

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	LOWES #00499	06/02/2014	\$3.35
	SOUTHEASTERN PAPER GROUP	06/19/2014	\$206.72
			\$210.07
ANDREW JAMES	LLR-FIRE ACADEMY	06/04/2014	\$217.00
	LLR-FIRE ACADEMY	06/04/2014	\$217.00
	DANA SAFETY SUPPLY	06/10/2014	\$424.00
	SAFE INDUSTRIES	06/10/2014	\$1,867.32
			\$2,725.32
BARBARA A KELLY	STAMPS.COM	06/01/2014	\$24.99
	USPS POSTAGE STAMPS.COM	06/12/2014	\$482.97
			\$507.96
BRYAN HALL	B & H PHOTO-VIDEO.COM	06/02/2014	\$192.06
	BESTBUY.COM 00009944	06/03/2014	\$328.27
	STAPLS7118866394000001	06/03/2014	\$316.05
	STAPLS7118866394000002	06/03/2014	\$269.95
	DELTA AIR 0062361980500	06/03/2014	\$1,098.00
	USAIRWAYS 0372360286489	06/03/2014	\$678.00
	USAIRWAYS 0372360305373	06/03/2014	\$688.00
	TRACTOR SUPPLY #104	06/11/2014	\$53.39
	HELMLY BROTHERS ACE HD	06/17/2014	\$2,247.00
	LOWES #01064	06/18/2014	\$405.24
	LOWES #01064	06/18/2014	\$154.07
	NOR NORTHERN TOOL	06/27/2014	\$863.33
			\$7,293.36
CARMEN TEFS	SAMS INTERNET	06/09/2014	\$28.36
			\$28.36
CHRIS J WATSON	DELTA AIR 0062361809974	06/12/2014	\$812.00
	AMAZON MKTPLACE PMTS	06/14/2014	\$117.35
			\$929.35
CLIFTON MCKINNEY	BenMeds 1020153726	05/31/2014	\$414.00
	EXTREME SPORTS INC	05/29/2014	\$2,055.11
	G-TOWN CAMPUS	06/05/2014	\$35.00
	EXTREME SPORTS INC	06/20/2014	\$449.75
			\$2,953.86
DANIEL LEACH	LOWES #00499	06/02/2014	\$31.18
	LANSING BP COLU	06/10/2014	\$220.32
	BOLEN QUALITY BUILDING	06/16/2014	\$446.29
	SHUMAN OWENS SUPPLY CO	06/18/2014	\$847.48
			\$1,545.27
DANNY ODOM	METAL SUPERMARKETS	06/09/2014	\$12.45
	LOWES #01064	06/16/2014	\$60.09
	COLUMBIA FLAG & BANNER	06/18/2014	\$59.81
			\$132.35

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	06/02/2014	\$64.77
	WM SUPERCENTER #4379	06/04/2014	\$20.25
	BATTERIES PLUS	06/04/2014	\$285.82
	CEDAR TERRACE PAPER CO	06/04/2014	\$23.93
	BAR BARCODES INC	06/10/2014	\$2,375.12
	BCT SOUTH CAROLINA	06/09/2014	\$236.18
	FORMS AND SUPPLY - AOPD	06/17/2014	\$63.30
			\$3,069.37
DEAN PRICE	CALICO INDUSTRIES INC	05/27/2014	\$2,175.80
	COLUMBIA FLAG & BANNER	06/05/2014	\$803.18
	SIMPLEX GRINNELL WEB P	06/10/2014	\$234.90
	SUNBELT RENTALS #089	06/23/2014	\$468.29
		\$3,682.17	
DUSTIN FREE	HERTZ EQUIPMENT	05/30/2014	\$826.80
		\$826.80	
ELIZABETH BARKLEY	STAPLES 00103911	06/02/2014	\$480.42
	BOB'S ARMY SURPLUS	06/04/2014	\$266.63
	DICK'S SPORTING GOODS	06/05/2014	\$278.16
		\$1,025.21	
ERNESTINE REED	STATE VACUUM OF TAMPA I	05/30/2014	\$58.40
	WW GRAINGER	05/30/2014	\$215.62
	WW GRAINGER	06/12/2014	\$182.02
	EAST COAST METAL DIST 08	06/17/2014	\$16.81
	D & L PARTS CO INC #20	06/17/2014	\$457.92
		\$930.77	
IRA MITCHELL RAY	BLANCHARD MACHINERY CO	05/30/2014	\$1,255.72
	LOWES #01064	05/30/2014	\$37.42
	SMITH & JONES JANITOR	05/30/2014	\$239.26
	HERITAGE CHEV-BUICK	06/02/2014	\$1,057.57
	WASTE INDUSTRIES LLC ITM	06/02/2014	\$27.00
	BLANCHARD EQUIPMENT	06/04/2014	\$255.96
	SPARROW & KENNEDY TRACTOR	06/03/2014	\$858.54
	W.P.LAW, INC	06/05/2014	\$260.16
	NAPA STORE 1015002	06/05/2014	\$139.54
	FRANKS DISCOUNT TIRE	06/10/2014	\$210.63
	W.P.LAW, INC	06/10/2014	\$332.92
	NAPA STORE 1015002	06/12/2014	\$169.72
	W.P.LAW, INC	06/12/2014	\$72.76
	SMITH & JONES JANITOR	06/12/2014	\$620.60
	LOWES #01064	06/17/2014	\$87.64
	SPARROW & KENNEDY TRACTOR	06/16/2014	\$662.55
	MARK WILLIAMS COLLISION C	06/17/2014	\$756.54
	FRASIER TIRE S62800024	06/18/2014	\$190.08
		\$7,234.61	

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Cardholder	Vendor Name	Purchase Date	Amount
JOE S SEXTON	DICK SMITH FORD	06/16/2014	\$331.28
	ACADEMY SPORTS #103	06/18/2014	\$21.59
			\$352.87
JOHN CASCIO	ABC SUPPLY 0044	06/02/2014	\$1,028.54
	BOLEN QUALITY BUILDING	06/02/2014	\$57.22
	HOOVER BUILDING SYSTEM	06/03/2014	\$140.59
	LANSING BP COLU	06/05/2014	\$898.35
	BOLEN QUALITY BUILDING	06/11/2014	\$90.14
	LANSING BP COLU	06/16/2014	\$128.86
		\$2,343.70	
JOSEPH J WILSON	LOWES #01064	06/02/2014	\$6.09
	LOWES #01064	06/11/2014	\$15.23
	NORTHERN TOOL EQUIP SC	06/11/2014	\$124.09
	HILTONS POWER EQUIPMENT	06/19/2014	\$231.62
	LOWES #01064	06/19/2014	\$26.15
	NAPA STORE 1015002	06/19/2014	\$123.75
	AUTOZONE #1038	06/19/2014	\$21.59
	SPARROW & KENNEDY TRACTOR	06/19/2014	\$296.06
	FRASIER TIRE S62800024	06/19/2014	\$569.03
		\$1,413.61	
JUDY GILCHRIST	WM SUPERCENTER #3570	06/02/2014	\$98.97
	WAL-MART #3570	06/02/2014	\$32.25
		\$131.22	
KATHY A RODESILER	WALMART.COM	05/31/2014	\$1,238.86
	ULINE SHIP SUPPLIES	05/31/2014	\$1,619.13
	TODD & MOORE	05/29/2014	\$1,689.12
	BHMEDWEAR.COM	05/30/2014	\$1,075.45
	HORSE & GARDEN ACE HAR	06/02/2014	\$29.53
	BLACK PAGES USA	06/04/2014	\$350.00
	DARNELL CO INC	06/04/2014	\$341.28
	FACTORY DIRECT LINEN	06/04/2014	\$1,992.48
	FORMS AND SUPPLY - AOPD	06/06/2014	\$272.70
	ULINE SHIP SUPPLIES	06/10/2014	\$912.13
	SHRED WITH US	06/09/2014	\$63.00
	SQ UNIQUE EMBROIDERY AND	06/10/2014	\$300.00
	MICHAELS STORES 5021	06/10/2014	\$179.43
	FORMS AND SUPPLY - AOPD	06/18/2014	\$1,137.82
	DOUGHERTY EQUIPMENT CO	06/18/2014	\$930.72
	FORMS AND SUPPLY - AOPD	06/18/2014	\$995.40
			\$13,127.05
KIMBERLY R DIRE	THE WEBSTAUANT STORE	05/30/2014	\$600.56
	MACHINE & WELDING SUPPLY	05/30/2014	\$39.15
	SHOES FOR CREWS LLC	05/30/2014	\$582.42
	SHOES FOR CREWS LLC	05/30/2014	\$457.54
	AMAZON MKTPLACE PMTS	06/03/2014	\$25.47

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,705.14
LINDER HARDY	Amazon.com	05/30/2014	\$50.27
	WAL-MART #1286	06/02/2014	\$64.24
	MOMAR INC.	06/03/2014	\$587.34
	LCI SSSC 08	06/02/2014	\$179.52
	AMAZON MKTPLACE PMTS	06/04/2014	\$256.77
	RAMAYAN SUPPLY INC	06/03/2014	\$1,998.16
	TARGET 00019232	06/09/2014	\$539.98
	WAL-MART #1286	06/12/2014	\$51.03
	TARGET.COM	06/21/2014	\$431.57
	SOUTHEASTERN PAPER GROUP	06/20/2014	\$87.42
	DADE PAPER & BAG - ATLA	06/23/2014	\$202.52
	SAMS INTERNET	06/23/2014	\$150.22
			\$4,599.04
LIZZIE I FULMORE	WHALEY FOODSERVICE	06/06/2014	\$438.78
	THEWASSERSTROMCOMPANY	06/25/2014	\$30.19
			\$468.97
LOLA M BANKS	CUSTOM EMBROIDERY & SCRE	06/09/2014	\$1,212.84
	WM SUPERCENTER #1286	06/09/2014	\$202.25
			\$1,415.09
LOUIE W CONDER	FASTENAL COMPANY01	06/03/2014	\$266.33
	LOWES #03026	06/06/2014	\$738.62
	FASTENAL COMPANY01	06/16/2014	\$17.65
	FASTENAL COMPANY01	06/17/2014	\$12.10
			\$1,034.70
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	05/29/2014	\$7.06
	FORMS AND SUPPLY - AOPD	06/06/2014	\$62.99
	FORMS AND SUPPLY - AOPD	06/16/2014	\$37.79
			\$107.84
MARTHA OWENS	SC LAW ENFORCEMENT	06/12/2014	\$8.00
	SC LAW ENFORCEMENT	06/16/2014	\$8.00
	SC LAW ENFORCEMENT	06/16/2014	\$8.00
	SC LAW ENFORCEMENT	06/23/2014	\$8.00
	SC LAW ENFORCEMENT	06/23/2014	\$8.00
			\$40.00
MICHAEL BRASWELL	GUARDIAN FENCE SUPPLIERS	06/03/2014	\$119.99
	GRAHL ELECTRIC SUPPLY CO	06/11/2014	\$78.36
	GRAHL ELECTRIC SUPPLY CO	06/11/2014	\$867.26
	CITY ELECTRIC #25	06/12/2014	\$870.72
			\$1,936.33
MICHAEL J WACHOWSKI	SC.GOV	06/02/2014	\$1,201.00
	SC.GOV	06/02/2014	\$1,601.00
	SC.GOV	06/02/2014	\$1,601.00
	FORMS AND SUPPLY - AOPD	06/13/2014	\$3.35

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J WACHOWSKI	CLEANLITES RECYCLING	06/13/2014	\$700.49
	SHEALY ENVIRONMENTAL SERV	06/23/2014	\$2,373.00
			\$7,479.84
RAYMOND KELLY	OREILLY AUTO 00016667	06/02/2014	\$15.10
	BEARING DIST - COLUMBIA	06/02/2014	\$414.74
	WW GRAINGER	06/04/2014	\$111.07
	WW GRAINGER	06/04/2014	\$108.58
	LOWES #02967	06/05/2014	\$680.04
	WW GRAINGER	06/04/2014	\$270.90
	SPARROW & KENNEDY TRACTOR	06/05/2014	\$730.64
	WW GRAINGER	06/05/2014	\$18.52
	CAROLINA POWER EQUIPMENT	06/05/2014	\$169.97
	WW GRAINGER	06/05/2014	\$18.52
	WW GRAINGER	06/05/2014	\$46.54
	WW GRAINGER	06/05/2014	\$18.52
	JOHNSTONE SUPPLY 394	06/05/2014	\$46.05
	WW GRAINGER	06/05/2014	\$227.83
	WW GRAINGER	06/05/2014	\$37.40
	JOHNSTONE SUPPLY 394	06/05/2014	\$199.19
	EAST COAST METAL DIST 08	06/18/2014	\$75.59
	AIRGAS SOUTH	06/18/2014	\$56.59
	GRAYBAR ELECTRIC COMPANY	06/19/2014	\$103.46
	BRABHAM FENCE CO	06/19/2014	\$260.00
	WW GRAINGER	06/20/2014	\$290.27
	WW GRAINGER	06/21/2014	\$86.79
	WW GRAINGER	06/21/2014	\$101.60
	Gempler 1020184896	06/21/2014	\$318.30
	INTERSTATE ALL BATTERY	06/20/2014	\$706.00
	WW GRAINGER	06/21/2014	\$26.92
			\$5,139.13
ROBERT L FAULK	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
			\$250.00
RONALD BRYSON	ROGERS FEED AND SUPPLY	06/05/2014	\$110.22
	HERITAGE CHEV-BUICK	06/19/2014	\$928.82
		\$1,039.04	
RUSH ULMER	LLR-FIRE ACADEMY	06/04/2014	\$650.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RUSH ULMER	LLR-FIRE ACADEMY	06/04/2014	\$400.00
			\$1,050.00
RUSSELL SWANN	C C DICKSON CO 1086	06/16/2014	\$124.55
	C C DICKSON CO 1086	06/18/2014	\$243.80
			\$368.35
SHAWN ZIMMERMAN	SILICON SOLUTIONS	06/11/2014	\$32.35
	AMAZON MKTPLACE PMTS	06/12/2014	\$1,665.00
	Amazon.com	06/12/2014	\$140.56
	Amazon.com	06/13/2014	\$38.73
	Amazon.com	06/12/2014	\$340.74
	Amazon.com	06/14/2014	\$390.85
	AMAZON MKTPLACE PMTS	06/14/2014	\$62.95
	AMAZON MKTPLACE PMTS	06/14/2014	\$169.51
	US INK & TONER	06/16/2014	\$723.02
	US INK & TONER	06/16/2014	\$266.49
	Amazon.com	06/17/2014	\$66.08
	AMAZON MKTPLACE PMTS	06/17/2014	\$39.37
	SILICON SOLUTIONS	06/17/2014	\$20.52
	US INK & TONER	06/19/2014	\$542.48
			\$4,498.65
STEPHEN C THOMAS	DMI DELL K-12/GOVT	06/06/2014	\$63.70
	DMI DELL BUS ONLINE	06/12/2014	\$215.96
	DELL SALES & SERVICE	06/17/2014	\$323.95
		\$603.61	
STEVE RIESTER	BLANCHARD MACHINERY	06/03/2014	\$881.50
	HANSON BRICK EAST 30358	06/04/2014	\$189.82
	W.P.LAW, INC	06/05/2014	\$2,135.08
	ALLENS COMPRESSOR SERVICE	06/04/2014	\$547.07
	AAAA FLOORING AMERICA	06/07/2014	\$1,277.86
	LOWES #01064	06/09/2014	\$2,106.78
	CREGGER COMPANY 30	06/13/2014	\$76.51
	AO INC	06/16/2014	\$300.00
	LOWES #01064	06/16/2014	\$24.80
	LOWES #00433	06/16/2014	\$91.31
	LOWES #01064	06/16/2014	\$107.69
	ENVIRONMENTAL CERTIFICTN	06/17/2014	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/17/2014	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/17/2014	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/17/2014	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/17/2014	\$30.00
	JOHNSTONE SUPPLY 394	06/17/2014	\$1,124.24
	238 C-K COLUMBIA	06/19/2014	\$2,494.28
	JONES AND FRANK COLUMBIA	06/19/2014	\$197.28
	TERMINIX SERVICE INC	06/18/2014	\$1,910.00
	LOWES #01064	06/19/2014	\$425.62

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVE RIESTER	SHEALY ELECT 803-227-0599	06/26/2014	\$980.21
			\$15,020.05
TEDDY G KNEECE	LOWES #01064	05/30/2014	\$122.47
	OASIS INTERNATIONAL	06/02/2014	\$81.65
	WW GRAINGER	06/03/2014	\$138.03
	LOWES #01064	06/03/2014	\$43.60
	JOHNSTONE SUPPLY 394	06/03/2014	\$37.58
	FERGUSON ENTERPRISES 1887	06/05/2014	\$211.55
	GATEWAY #1 COLA	06/04/2014	\$480.22
	LOWES #01064	06/05/2014	\$144.16
	GATEWAY #1 COLA	06/06/2014	\$591.04
	LOWES #01064	06/09/2014	\$109.27
	MIDLAND GLASS LLC	06/10/2014	\$103.68
	UNITED REFRIG BR #U2	06/11/2014	\$166.89
	GATEWAY #1 COLA	06/11/2014	\$447.10
	WAL-MART #1286	06/12/2014	\$106.21
	JOHNSTONE SUPPLY 394	06/16/2014	\$195.06
	LOWES #01064	06/17/2014	\$28.19
	UNITED REFRIG BR #U2	06/17/2014	\$87.78
	LOWES #01064	06/18/2014	\$41.12
	GATEWAY #1 COLA	06/18/2014	\$261.20
	LOWES #01064	06/20/2014	\$98.87
			\$3,495.67
TIM MCCORD	HP DIRECT-PUBLICSECTOR	06/17/2014	\$285.69
			\$285.69
TOMMIE L WHETSTONE	APL APPLE ONLINE STORE	06/21/2014	\$85.32
			\$85.32
WILLIE F CALLAHAM	LOWES #02520	06/10/2014	\$1,413.35
	DERRICK EQUIPMENT	06/10/2014	\$114.29
			\$1,527.64

Total for ADJUTANT GENERAL:**\$102,613.38**

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	JUNGLEDISK.COM	06/07/2014	\$29.28
	REI MATTHEW BENDER &CO	06/09/2014	\$280.59
	AMAZON MKTPLACE PMTS	06/13/2014	\$67.39
	CAROLINA OFFICE SYSTEMS	06/19/2014	\$15.00
	THE DIGITAL JEWELRY	06/19/2014	\$24.28
	Amazon.com	06/25/2014	\$38.00
			\$454.54

Total for ADMINISTRATIVE LAW COURT:**\$454.54**

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	TEX CESSNA TECH SVC	05/30/2014	\$612.04
	BAELLC	06/04/2014	\$589.04
	NAPA STORE 1015002	06/04/2014	\$29.37
	WW GRAINGER	06/10/2014	\$39.57
	WW GRAINGER	06/10/2014	\$97.33
	THREE FOUNTAINS ACE	06/17/2014	\$43.81
	NAPA STORE 1015002	06/19/2014	\$5.87
			\$1,417.03
ERICKA THOMAS	CHARTSUBSCRIPTIONS	06/24/2014	\$22.50
			\$22.50
HUGH TUTTLE	NAT'L BUSINESS AVIATION A	06/16/2014	\$485.00
	APL APPLE ONLINE STORE	06/17/2014	\$20.33
	APL APPLE ONLINE STORE	06/18/2014	\$673.03
	APW DC	06/19/2014	\$37.09
	OTTER PRODUCTS, LLC	06/24/2014	\$106.89
	SXM SIRIUSXM.COM/ACCT	06/27/2014	\$339.10
			\$1,661.44
REVE RICHARDSON	BEST BUY 00014662	06/04/2014	\$81.31
	TROPHY AND AWARDS CENT	06/05/2014	\$10.70
	OFFICE DEPOT #332	06/06/2014	\$29.14
	OFFICEMAX CT IN#484080	06/10/2014	\$181.07
	AMER ASSOC NOTARIESWE	06/12/2014	\$41.90
	OFFICE DEPOT #2196	06/13/2014	\$14.97
	MSFT MICROSOFTSTORE	06/17/2014	\$42.79
	PUBLIX #512	06/18/2014	\$162.59
	EAA OSHKOSH	06/21/2014	\$114.00
	MSFT MICROSOFTSTORE	06/24/2014	\$1,389.93
	MSFT MICROSOFTSTORE	06/24/2014	\$139.09
			\$2,207.49

Total for AERONAUTICS DIVISION:**\$5,308.46**

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ANSLEY M RAST	FEDEXOFFICE 00015024	06/23/2014	\$149.04	
	KMART 4141	06/26/2014	\$20.84	
			\$169.88	
CHARLES S GAULT	BI-LO GROCERY #5519	06/10/2014	\$16.36	
			\$16.36	
CHRISTOPHER CORTEZ	AMAZON MKTPLACE PMTS	06/03/2014	\$82.48	
	OFFICE DEPOT #336	06/02/2014	\$183.58	
	LOWES #01064	06/03/2014	\$7.54	
	AMAZON MKTPLACE PMTS	06/04/2014	\$18.99	
	WAL-MART #1286	06/03/2014	\$44.75	
	BEST BUY 00002709	06/04/2014	\$43.19	
	AMAZON MKTPLACE PMTS	06/05/2014	\$77.46	
	AMAZON MKTPLACE PMTS	06/05/2014	\$81.98	
	OFFICE DEPOT #2349	06/04/2014	\$107.99	
	HARBOR FREIGHT TOOLS 103	06/06/2014	\$5.34	
	AMAZON MKTPLACE PMTS	06/10/2014	\$98.93	
	AMAZON MKTPLACE PMTS	06/10/2014	\$39.60	
	B & H PHOTO-VIDEO.COM	06/10/2014	\$198.83	
	AMAZON MKTPLACE PMTS	06/12/2014	\$36.97	
	LOWES #01064	06/13/2014	\$28.57	
	WWW.NEWEGG.COM	06/16/2014	\$289.98	
	BEST BUY 00002642	06/16/2014	\$40.65	
	HARBOR FREIGHT TOOLS 103	06/19/2014	\$39.80	
	Amazon.com	06/25/2014	\$59.98	
	AMAZON MKTPLACE PMTS	06/26/2014	\$18.98	
	AMAZON MKTPLACE PMTS	06/26/2014	\$16.98	
	LOWES #00499	06/26/2014	\$5.34	
	LOWES #00499	06/26/2014	\$26.26	
	DOLLAR GENERAL #5733	06/26/2014	\$9.90	
	STAPLES DIRECT	06/27/2014	\$12.96	
	STAPLES DIRECT	06/27/2014	\$216.58	
	Amazon.com	06/28/2014	\$42.98	
	STAPLES DIRECT	06/27/2014	\$43.20	
				\$1,879.79
	CHRISTOPHER SCOTT	FOOD LION #1505	06/09/2014	\$14.49
PUBLIX #512		06/10/2014	\$11.61	
FOOD LION #0083		06/16/2014	\$8.91	
BI-LO GROCERY #5757		06/17/2014	\$16.31	
			\$51.32	
CHRISTOPHER W WOLFE	BI-LO GROCERY #5753	06/09/2014	\$16.84	
	PIGGLY WIGGLY 117	06/17/2014	\$12.24	
			\$29.08	
DEBRA LOFTEN	WM SUPERCENTER #1359	05/30/2014	\$62.32	
	WAL-MART #3367	05/30/2014	\$99.21	
	HARRIS TEETER #0087	06/03/2014	\$9.04	

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA LOFTEN	LOWES #00539	06/10/2014	\$192.18
	LOWES #00539	06/12/2014	\$18.55
	WM SUPERCENTER #1037	06/26/2014	\$1.02
	WM SUPERCENTER #1037	06/26/2014	\$18.79
			\$401.11
DEREK UNDERWOOD	LOWES #00499	06/06/2014	\$97.22
			\$97.22
EDWARD E BOUGHNIGHT	WAL-MART #2214	06/25/2014	\$8.15
			\$8.15
HERMAN T TURNER JR	KROGER CO 002	06/09/2014	\$21.56
	BI-LO GROCERY #5442	06/17/2014	\$9.95
			\$31.51
JACALYN H MOORE	LOWES #00499	06/05/2014	\$11.75
	WAL-MART #2214	06/14/2014	\$5.15
	BI-LO GROCERY #5723	06/17/2014	\$16.90
			\$33.80
JACOB H WISE	MARKETPLACE	06/02/2014	\$7.19
	BI-LO GROCERY #5172	06/09/2014	\$28.62
	FOOD LION #1246	06/16/2014	\$25.74
			\$61.55
JAMES E GILLESPIE	SAVE A LOT #24817	06/09/2014	\$10.89
	INGLES MARKETS #17	06/09/2014	\$12.08
	PUBLIX #1148	06/16/2014	\$21.06
	BI-LO GROCERY #5613	06/23/2014	\$11.28
			\$55.31
JERRY K JORDAN	FOOD LION #0281	06/17/2014	\$16.15
			\$16.15
JOHN P STOKES	LOWES #00499	05/30/2014	\$53.46
	LOWES #00499	06/09/2014	\$37.32
	ADVANCE AUTO PARTS #5290	06/10/2014	\$159.28
	SMITH RUBBER STAMP & SEAL	06/20/2014	\$6.65
			\$256.71
JOHNNY WEATHERFORD	BI-LO GROCERY #5032	06/09/2014	\$24.90
	HARTSVILLE IGA #73	06/18/2014	\$22.31
			\$47.21
JONATHAN K HENDERSON	WM SUPERCENTER #629	06/11/2014	\$27.53
			\$27.53
JUSTIN CRIDER	OFFICE DEPOT #336	06/16/2014	\$58.31
			\$58.31
KEVIN C STEELE	OFFICE DEPOT #336	06/02/2014	\$97.19
	OFFICE DEPOT #332	06/10/2014	\$101.50
	RADIOSHACK COR00196089	06/20/2014	\$36.14

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN C STEELE	LOWES #00499	06/27/2014	\$12.82
			\$247.65
LANCE J MUDD	FOOD LION #1583	06/03/2014	\$27.81
	FOOD LION #1468	06/23/2014	\$10.75
			\$38.56
LARRY A ETHERIDGE	KMART 4141	06/10/2014	\$19.77
			\$19.77
LESTER C BOYD	BI-LO GROCERY #5041	06/03/2014	\$20.52
	FOOD LION #2155	06/23/2014	\$20.55
			\$41.07
LISA CUMALANDER	FORMS AND SUPPLY - AOPD	06/09/2014	\$333.72
	FORMS AND SUPPLY - AOPD	06/09/2014	\$109.17
	FORMS AND SUPPLY-AOPD	06/11/2014	\$971.68
	FORMS AND SUPPLY - AOPD	06/10/2014	\$54.59
	J M GRACE	06/11/2014	\$214.82
	FORMS AND SUPPLY - AOPD	06/11/2014	\$321.25
	MERCHANDISING INVENTIV	06/12/2014	\$48.38
	FORMS AND SUPPLY - AOPD	06/18/2014	\$49.21
	FORMS AND SUPPLY - AOPD	06/20/2014	\$388.67
	MERCHANDISING INVENTIV	06/24/2014	\$494.84
			\$2,986.33
LLOYD GREG FREEMAN	KROGER #671	06/02/2014	\$23.15
	PUBLIX #623	06/09/2014	\$14.15
	BI-LO GROCERY #5164	06/23/2014	\$30.75
			\$68.05
MARIE H LYBRAND	WM SUPERCENTER #1183	06/10/2014	\$41.40
			\$41.40
MARTIN L EUBANKS	WM SUPERCENTER #1183	06/24/2014	\$19.86
			\$19.86
MILTON T COLEMAN III	AGRI SOUTH INC	05/29/2014	\$89.59
	CITY ELECTRIC #21	05/29/2014	\$16.18
	THE TRANE COMPANY	06/07/2014	\$25.29
	SCHOFIELD HARDWARE INC	06/13/2014	\$27.06
	SCHOFIELD HARDWARE INC	06/13/2014	\$13.53
	USPS 45294005029805496	06/13/2014	\$3.30
	DARLINGTON CHAINSAW INC	06/17/2014	\$60.38
	BFS - FLORENCE SC	06/20/2014	\$85.75
	LOWES #01120	06/23/2014	\$139.32
	CAROLINA SUPPLY HOUSE	06/25/2014	\$44.57
	CITY ELECTRIC #21	06/25/2014	\$9.97
		\$514.94	
OLIVER E HARRELSON	PIGGLY WIGGLY 032	06/02/2014	\$13.23
			\$13.23

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP C TREFSGAR	PMT CUISINART	05/30/2014	\$315.30
			\$315.30
PRESTON MATTHEWS	WAL-MART #1146	06/19/2014	\$62.59
			\$62.59
QUINTON E INMAN	FOOD LION #0926	06/02/2014	\$27.83
	BI-LO GROCERY #5550	06/09/2014	\$16.17
	WM SUPERCENTER #2703	06/23/2014	\$28.05
	BI-LO GROCERY #5593	06/23/2014	\$27.84
			\$99.89
ROBERT E CROSBY	FOOD LION #1420	06/02/2014	\$6.78
	HARRIS TEETER #456	06/02/2014	\$12.67
	TARGET 00018291	06/23/2014	\$8.96
	SAVE-A-LOT #24962	06/23/2014	\$13.92
			\$42.33
ROBERT L MCGEE	OFFICE DEPOT #1214	06/07/2014	\$22.42
	OFFICE DEPOT #1214	06/09/2014	\$47.36
	ULINE SHIP SUPPLIES	06/13/2014	\$337.06
	ACE HARDWARE CAYCE	06/18/2014	\$37.42
			\$444.26
SONIA BRAZELL	WW GRAINGER	05/29/2014	\$226.37
	WW GRAINGER	06/02/2014	\$57.64
			\$284.01
WALTER BROOKS	BI-LO GROCERY #5284	06/02/2014	\$21.80
	PUBLIX #1120	06/16/2014	\$28.52
	PIGGLY WIGGLY 011	06/16/2014	\$9.65
	WAL-MART #1359	06/23/2014	\$14.01
			\$73.98
WAYNE B BOOZER	1140 PERRY MANN	06/09/2014	\$311.04
	CAROLINA POWER EQUIPMENT	06/09/2014	\$31.46
	LOWES #00499	06/11/2014	\$125.09
	BOB'S ACE HARDWARE INC	06/12/2014	\$127.87
	WM SUPERCENTER #1183	06/16/2014	\$121.93
	ROYCE ROLLS RINGER CO	06/24/2014	\$506.00
	BI-LO GROCERY #5578	06/25/2014	\$20.97
	THE DOG FOOD CTR OF CONGA	06/25/2014	\$74.85
	ACE HARDWARE CAYCE	06/25/2014	\$14.97
	WW GRAINGER	06/26/2014	\$34.54
	LOWES #00499	06/26/2014	\$32.08
	DOLLAR GENERAL #5733	06/27/2014	\$28.89
WILLIAM C DRENNON	BI-LO GROCERY #5539	06/23/2014	\$28.20
	WM SUPERCENTER #3222	06/26/2014	\$34.71
			\$62.91

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GILMER	WM SUPERCENTER #4583	06/02/2014	\$33.89
	PUBLIX #531	06/09/2014	\$14.64
	BI-LO GROCERY #5150	06/16/2014	\$11.25
			\$59.78

Total for AGRICULTURE DEPARTMENT:

\$10,106.59

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
BETH SATCHER	FAA STATE BOARD EXAMS	06/10/2014	\$30.00	
			\$30.00	
CHAVON THOMPSON	THINGS REMEMBERED # 650	06/26/2014	\$134.82	
			\$134.82	
CHRISTIE DICKEY	VZWRLSS PREPAID PYMNT	06/21/2014	\$30.00	
	WATERS VAN & CAR RENTA	06/27/2014	\$574.56	
			\$604.56	
CRYSTAL RATLIFF	THE SLOAN CONSORTIUM	06/03/2014	\$1,849.00	
	WM SUPERCENTER #4487	06/05/2014	\$20.57	
	AMER NUCLEAR SOCIETY	06/07/2014	\$110.00	
			\$1,979.57	
DEIDRE BROWN	PAYPAL MEDEDINST	05/30/2014	\$39.99	
	WW GRAINGER	05/29/2014	\$26.93	
	OFFICE MAX	06/02/2014	\$163.70	
	XEROX CORPORATION/RBO	06/05/2014	\$118.35	
	XEROX CORPORATION/RBO	06/05/2014	\$327.80	
	XEROX CORPORATION/RBO	06/05/2014	\$45.66	
	AT&T DATA	06/05/2014	\$25.00	
	XEROX CORPORATION/RBO	06/05/2014	\$64.80	
	XEROX CORPORATION/RBO	06/05/2014	\$57.55	
	XEROX CORPORATION/RBO	06/05/2014	\$83.94	
	XEROX CORPORATION/RBO	06/05/2014	\$368.27	
	XEROX CORPORATION/RBO	06/05/2014	\$134.36	
	XEROX CORPORATION/RBO	06/05/2014	\$272.77	
	XEROX CORPORATION/RBO	06/05/2014	\$45.62	
	XEROX CORPORATION/RBO	06/05/2014	\$594.44	
	XEROX CORPORATION/RBO	06/05/2014	\$323.26	
	XEROX CORPORATION/RBO	06/05/2014	\$324.96	
	XEROX CORPORATION/RBO	06/05/2014	\$333.67	
	XEROX CORPORATION/RBO	06/05/2014	\$514.18	
	XEROX CORPORATION/RBO	06/05/2014	\$85.45	
	XEROX CORPORATION/RBO	06/05/2014	\$90.29	
	XEROX CORPORATION/RBO	06/05/2014	\$107.33	
	XEROX CORPORATION/RBO	06/05/2014	\$357.68	
	XEROX CORPORATION/RBO	06/05/2014	\$381.46	
	XEROX CORPORATION/RBO	06/05/2014	\$31.03	
	XEROX CORPORATION/RBO	06/05/2014	\$178.75	
	STAPLES 00108449	06/05/2014	\$14.97	
	CINTAS 219	06/06/2014	\$10.10	
	CINTAS 219	06/06/2014	\$10.10	
	CINTAS 219	06/06/2014	\$10.10	
	CINTAS 219	06/06/2014	\$10.10	
	MIDWEST UNLIMITED	06/25/2014	\$141.37	
				\$5,293.98
	JESSICA MOON	OFFICE MAX	06/16/2014	\$149.79

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$149.79
KATHLEEN GRAY	AT&T DATA	05/31/2014	\$25.00
	ALLSTAR RENTS, INC.	06/05/2014	\$225.66
	INNOVATIVE SOLUTIONS	06/05/2014	\$311.37
	ALLEGRA PRINT & IMAGING	06/09/2014	\$1,092.67
	INNOVATIVE SOLUTIONS	06/16/2014	\$138.83
	INNOVATIVE SOLUTIONS	06/26/2014	\$80.25
			\$1,873.78
KERRI LENHART	APL APPLE ITUNES STORE	06/01/2014	\$3.99
	FEDEX 13981207	06/10/2014	\$117.39
	OFFICEMAX CT IN#498128	06/10/2014	\$42.31
	AIRGAS SOUTH	06/16/2014	\$3.49
			\$167.18
KIM STEELE	NORTH AUGUSTA CHAMBER	06/02/2014	\$25.00
	AIKEN CHAMBER INTERNET	06/02/2014	\$15.00
	BCT SOUTH CAROLINA	06/04/2014	\$19.30
	STAPLS7119071953000001	06/06/2014	\$80.99
	HP HOME STORE	06/25/2014	\$109.12
			\$249.41
MELANIE JOHNSON	ETAILMEDICAL EMEDSTORES	06/24/2014	\$1,716.00
	CPR SAVERS & FIRST AID	06/25/2014	\$1,149.39
	STERICYCLE	06/27/2014	\$239.79
			\$3,105.18
MICHAEL D DUNCAN	BORDEN PEST CONTROL	05/30/2014	\$315.00
	WW GRAINGER	05/29/2014	\$31.80
	RONNIES HITCHES & TRAILER	05/29/2014	\$203.39
	AIKEN SYSTEMS UNLIMITE	06/02/2014	\$247.00
	KELSAN, INC.	06/02/2014	\$563.67
	BORDEN PEST CONTROL	06/03/2014	\$300.00
	BUDGET SEWER SERVICE	06/03/2014	\$175.00
	LIGHTINGSUPPLY	06/04/2014	\$58.73
	HARRISON HARDWARE	06/04/2014	\$130.00
	CINTAS 219	06/07/2014	\$128.22
	WW GRAINGER	06/06/2014	\$169.80
	INTERSTATE ALL BATTERY	06/05/2014	\$333.56
	CINTAS 219	06/07/2014	\$128.21
	CINTAS 219	06/07/2014	\$128.22
	CINTAS 219	06/07/2014	\$128.22
	CINTAS 219	06/07/2014	\$128.22
	RONNIES HITCHES & TRAILER	06/09/2014	\$150.00
	GRAYBAR ELECTRIC COMPANY	06/11/2014	\$1,816.86
	LOWES #00639	06/13/2014	\$42.76
	SOUTHEASTERN PAPER GROUP	06/13/2014	\$396.34
	SOUTHWAY CRANE AND RIGGIN	06/17/2014	\$413.75
	AUGUSTA JANITORIAL	06/17/2014	\$364.01

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	GREAT LAKES PETROLEUM	06/19/2014	\$871.91
	FIVE STAR MOVING	06/20/2014	\$343.20
	GRAYBAR ELECTRIC COMPANY	06/24/2014	\$136.44
			\$7,704.31
PATRICIA WHITFIELD	AIRGAS SOUTH	06/05/2014	\$134.82
	SC CHAPTER NATIONAL SAFET	06/04/2014	\$556.20
	AIKEN CHAMBER INTERNET	06/05/2014	\$15.00
	KIRKWOOD EAGLE NET	06/20/2014	\$65.00
			\$771.02
PATSY D FIELDS	CHARLES MARTIN DBA MARTIN	06/20/2014	\$41.30
	HANNAH'S DESIGNS	06/20/2014	\$810.53
	E4 Carolinas, Inc	06/23/2014	\$500.00
	R F PARTS CO	06/23/2014	\$148.80
	STAPLS7119901428000001	06/24/2014	\$40.65
	STAPLS7119901428000002	06/24/2014	\$55.05
			\$1,596.33
REBECCA EDWARDS	THE AIKEN STANDARD	05/30/2014	\$295.65
	IN FACULTY JOBS	06/02/2014	\$140.00
	ONTARGETJOBS	06/03/2014	\$395.00
	TROPHIES UNLIMITED	06/05/2014	\$8.03
			\$838.68
SHANNON NORRIS	INNOVATIVE SOLUTIONS	06/02/2014	\$453.68
	WRS/HEALTH ED/CHILD	06/03/2014	\$244.90
	DOVE DATA PRODUCTS	06/04/2014	\$317.79
	AORN	06/05/2014	\$125.00
	GROVE MEDICAL INC	06/10/2014	\$1,139.21
	RITTENHOUSE BOOK DIST	06/16/2014	\$291.95
	MINDLINK RESOURCES LLC	06/23/2014	\$750.00
	STAPLS7119896379000001	06/24/2014	\$80.44
	STAPLS7119896379000002	06/24/2014	\$944.17
	STAPLS7119896379000004	06/24/2014	\$86.67
	STAPLS7119896379000005	06/24/2014	\$9.01
	STAPLS7119896379000003	06/24/2014	\$7.25
			\$4,450.07
TERESA DYAR	ARROW-TECH INC.	06/05/2014	\$1,185.00
	SPECTRUM TECHNIQUES LLC	06/05/2014	\$173.00
	THE CROSBY GROUP	06/05/2014	\$132.06
	MIDWEST UNLIMITED	06/13/2014	\$708.37
	TRACTOR SUPPLY #724	06/16/2014	\$213.95
	AIRGAS SOUTH	06/16/2014	\$179.62
	AIRGAS SOUTH	06/16/2014	\$2,127.14
	AIRGAS SOUTH	06/16/2014	\$431.45
	STAPLES 00108449	06/16/2014	\$25.68
	Discount School Supply	06/18/2014	\$184.82
	AIRGAS SOUTH	06/18/2014	\$267.54

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA DYAR	AIRGAS SOUTH	06/18/2014	\$719.16
	BCT SOUTH CAROLINA	06/18/2014	\$12.24
	FASTENAL COMPANY01	06/23/2014	\$47.03
	AIRGAS SOUTH	06/25/2014	\$1,617.96
			\$8,025.02
YOLANDA DRAYTON	MARK'S CARBONIC SERVICES	05/16/2014	\$22.68
			\$22.68

Total for AIKEN TECHNICAL COLLEGE:

\$36,996.38

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES DIRECT	05/31/2014	\$13.11
	STAPLES DIRECT	06/05/2014	\$39.01
			\$52.12
BRENDA HOUSE	STAPLES DIRECT	06/10/2014	\$31.56
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
			\$56.56
PAUL HARMON	USPS POSTAGE STAMPS.COM	06/02/2014	\$400.00
	STAMPS.COM	06/07/2014	\$20.67
			\$420.67
STEVE TUTTLE	USPS458400014729816790	06/13/2014	\$27.33
	USPS458400014729816790	06/16/2014	\$6.82
	USPS458400014729816790	06/18/2014	\$9.44
	USPS458400014729816790	06/19/2014	\$9.87
	USPS458400014729816790	06/23/2014	\$17.21
			\$70.67

Total for ARCHIVES & HISTORY DEPT:**\$600.02**

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
R CATHERINE LEE	PUBLIC STORAGE 08656	06/02/2014	\$114.00
	OFFICE DEPOT #1214	06/10/2014	\$235.18
	US INK & TONER	06/12/2014	\$604.70
	DELL SALES & SERVICE	06/12/2014	\$264.52
	OFFICE DEPOT #1214	06/12/2014	\$32.39
	ROSE TALBERT	06/13/2014	\$35.29
	BCT SOUTH CAROLINA	06/13/2014	\$50.62
	HINGE OUTLET INC	06/16/2014	\$49.90
	OFFICE DEPOT #1214	06/17/2014	\$194.35
	DMI DELL K-12/GOVT	06/20/2014	\$1,140.13
			\$2,721.08
SHAWNA BAUER	STAPLS7118933871000002	06/04/2014	\$40.78
	STAPLS7118933871000001	06/04/2014	\$49.23
	STAPLS7118933871000003	06/05/2014	\$18.39
	OFFICE DEPOT #1214	06/04/2014	\$54.14
		\$162.54	

Total for ARTS COMMISSION:

\$2,883.62

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BUCKLEY	HAMMACHER SCHLEMMER	05/30/2014	\$137.90
	HAMMACHER SCHLEMMER	05/30/2014	\$129.95
	HAMMACHER SCHLEMMER	05/30/2014	\$129.95
	AMAZON MKTPLACE PMTS	05/31/2014	\$44.99
	IAPP	06/11/2014	\$1,000.00
	YA YA E FAVORMART	06/16/2014	\$206.85
	BCT SOUTH CAROLINA	06/19/2014	\$1,296.00
			\$2,945.64
MELISSA BONNER	DELTA AIR 0062361562421	06/12/2014	\$590.00
	USAIRWAYS 0372361663346	06/13/2014	\$232.00
	DELTA AIR 0062362479803	06/20/2014	\$292.00
		\$1,114.00	
PEGGY SELF	PUBLIX #1095	06/16/2014	\$133.32
		\$133.32	
SANDEE SPRANG	CDW GOVERNMENT	06/03/2014	\$289.80
	MONOPRICE INC	06/13/2014	\$242.71
	ACCUCONFERENCE	06/16/2014	\$238.65
	BEST BUY 00014662	06/29/2014	\$128.39
		\$899.55	
TAMMIE WILSON	STAPLS7118768687000001	05/31/2014	\$158.89
	STAPLS7118985013000001	06/05/2014	\$234.59
	STAPLS7118768687002001	06/05/2014	\$157.57
	STAPLS7118985013002001	06/06/2014	\$29.47
	WUFOO.COM/CHARGE	06/10/2014	\$24.00
	OFFICE DEPOT #1214	06/11/2014	\$34.72
	AMAZON MKTPLACE PMTS	06/13/2014	\$183.49
	GAN 1120GRNVILLENEWCIR	06/17/2014	\$14.95
	STAPLS7118768687000002	06/17/2014	\$136.02
	PRESS PLUS	06/17/2014	\$9.95
	LEGISLATIVE PRNTG INFO	06/17/2014	\$204.00
	LEGISLATIVE PRNTG INFO	06/17/2014	\$5.00
	DIXIE TROPHIES	06/18/2014	\$181.66
	DIXIE TROPHIES	06/18/2014	\$54.00
	ELEGALSUPPL	06/24/2014	\$924.00
	ADOBE SYSTEMS, INC.	06/24/2014	\$19.99
			\$2,372.30
TONY MACK	CVS PHARMACY #830	06/04/2014	\$51.80
	PAPER HANDLING SOLUTIO	06/05/2014	\$237.59
	SMITH RUBBER STAMP & SEAL	06/12/2014	\$47.95
		\$337.34	

Total for ATTORNEY GENERAL:**\$7,802.15**

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	FORMS AND SUPPLY - AOPD	06/02/2014	\$37.31
	FORMS AND SUPPLY - AOPD	06/06/2014	\$601.60
	DMI DELL K-12/GOVT	06/11/2014	\$177.06
	FORMS AND SUPPLY - AOPD	06/09/2014	\$29.94
	FORMS AND SUPPLY - AOPD	06/11/2014	\$194.40
			\$1,040.31
NORMA J DAWKINS	ZEE MEDICAL 00022012	06/05/2014	\$106.67
			\$106.67
TRACY R BRICE	FRANKLINS PRINTING #128	06/02/2014	\$675.00
	FRANKLINS PRINTING #128	06/13/2014	\$9.72
	FRANKLINS PRINTING #128	06/16/2014	\$11.34
			\$696.06

Total for B&C BD-STATE AUDITOR:

\$1,843.04

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	WM SUPERCENTER #1183	06/02/2014	\$433.16
	SIGNS NOW	06/03/2014	\$414.60
	KEY SHOP	06/03/2014	\$21.12
	KEY SHOP	06/06/2014	\$12.96
	CTC CONSTANTCONTACT.COM	06/13/2014	\$25.00
	THE STATE NEWSPAPER	06/18/2014	\$570.24
			\$1,477.08
WANDA MILLER	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
		\$100.00	

Total for BLIND COMMISSION: \$1,577.08

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
			\$50.00

Total for BOARD OF FINANCIAL INSTITUTIONS:

\$50.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount	
AMANDA HEAITLEY	CABELAS RETAIL GREENVILLE	05/31/2014	\$120.00	
			\$120.00	
ANGIE B BLANDING	OTTER PRODUCTS, LLC	06/07/2014	\$77.75	
	LOWES #00385	06/12/2014	\$259.35	
	IAPP	06/16/2014	\$1,770.00	
	OTTER PRODUCTS, LLC	06/18/2014	\$53.49	
			\$2,160.59	
ANGIE KEISLER	THREE FOUNTAINS ACE	06/16/2014	\$201.61	
			\$201.61	
C PAUL ROSS	C C DICKSON CO 1002	06/04/2014	\$47.56	
	TRAYCO CORP	06/10/2014	\$956.56	
	GATEWAY #1 COLA	06/27/2014	\$146.23	
			\$1,150.35	
CHARLES A HOOK	ACE HARDWARE CAYCE	06/11/2014	\$19.69	
	C C DICKSON CO 1002	06/12/2014	\$13.85	
			\$33.54	
CHRIS PRESSLEY	CURTIS W DOWLING JR	06/10/2014	\$306.39	
	CURTIS W DOWLING JR	06/10/2014	\$432.40	
	CURTIS W DOWLING JR	06/10/2014	\$486.00	
	CURTIS W DOWLING JR	06/10/2014	\$70.63	
	CURTIS W DOWLING JR	06/10/2014	\$431.33	
	LOWES #00499	06/18/2014	\$35.26	
			\$1,762.01	
CHRIS VINSON	GRAHL ELECTRIC SUPPLY CO	06/04/2014	\$30.84	
	GRAYBAR ELECTRIC	06/05/2014	\$214.63	
	C C DICKSON CO 1002	06/09/2014	\$1,173.31	
	C C DICKSON CO 1002	06/12/2014	\$69.33	
	C C DICKSON CO 1002	06/16/2014	\$40.69	
	LOWES #00499	06/16/2014	\$3.83	
	WHOLESALE INDUSTRIAL ELEC	06/17/2014	\$34.77	
	CREGGER COMPANY 1	06/16/2014	\$213.00	
	LOWES #00499	06/18/2014	\$20.02	
	WHOLESALE INDUSTRIAL ELEC	06/18/2014	\$173.88	
	LOWES #00499	06/18/2014	\$74.84	
	BEARING DIST - COLUMBIA	06/24/2014	\$21.60	
	C C DICKSON CO 1002	06/24/2014	\$3.24	
	C C DICKSON CO 1002	06/24/2014	\$196.25	
	C C DICKSON CO 1002	06/26/2014	\$40.44	
	C C DICKSON CO 1002	06/26/2014	\$21.01	
	SUNPLAY POOLS AND SPAS	06/28/2014	\$379.90	
			\$2,711.58	
	CLIFFORD B JORDAN	UTILITIES TELECOM COUNC	06/25/2014	\$500.00
				\$500.00
CRAIG MEFFORD	C C DICKSON CO 1002	06/19/2014	\$50.94	

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CRAIG MEFFORD	C C DICKSON CO 1002	06/19/2014	\$360.56
	LOWES #00499	06/23/2014	\$31.91
	WM SUPERCENTER #1183	06/25/2014	\$25.64
			\$469.05
DANNY CANNON	NORTHEAST WORKWEAR	06/03/2014	\$120.00
	NORTHEAST WORKWEAR	06/03/2014	\$102.59
	GRAYBAR ELECTRIC COMPANY	06/28/2014	\$181.47
		\$404.06	
DANNY HAMMOND	LOWES #00499	06/02/2014	\$21.34
	LOWES #00499	06/03/2014	\$29.92
	1140 PERRY MANN	06/03/2014	\$52.02
	GRAYBAR ELECTRIC	06/04/2014	\$65.06
	CEDAR TERRACE PAPER CO	06/06/2014	\$71.78
	GRAYBAR ELECTRIC	06/11/2014	\$143.04
	GRAYBAR ELECTRIC	06/11/2014	\$288.90
	ACE GLASS - TWO NOTCH	06/10/2014	\$21.35
	GRAYBAR ELECTRIC	06/11/2014	\$33.31
	GRAYBAR ELECTRIC	06/14/2014	\$103.04
	GRAHL ELECTRIC SUPPLY CO	06/13/2014	\$63.95
	WM SUPERCENTER #1183	06/13/2014	\$29.90
	PSISC	06/19/2014	\$65.58
	TUCKER MATERIALS OF COLUM	06/20/2014	\$761.19
	GRAHL ELECTRIC SUPPLY CO	06/20/2014	\$89.77
	LOWES #00499	06/24/2014	\$9.61
		\$1,849.76	
DAVID MARTIN	D & L PARTS CO INC #20	05/30/2014	\$179.29
	D & L PARTS CO INC #20	06/12/2014	\$687.41
		\$866.70	
DEAN MABE	LOWES #00499	05/30/2014	\$28.59
	LOWES #00499	05/30/2014	\$35.92
	FERGUSON ENTERPRISES 1891	06/02/2014	\$18.25
	GATEWAY #1 COLA	06/02/2014	\$29.66
	RICHLAND INDUSTRIAL	06/05/2014	\$63.93
	C C DICKSON CO 1002	06/05/2014	\$305.84
	GRAYBAR ELECTRIC	06/06/2014	\$595.62
	NORTHEAST WORKWEAR	06/20/2014	\$118.79
	GATEWAY #1 COLA	06/24/2014	\$289.66
	EPTING DISTRIBUTORS COL	06/26/2014	\$43.94
		\$1,530.20	
DEBORAH L GLENN	STAPLS7118879747000001	06/03/2014	\$105.32
	D J WALL-ST-JOURNAL	06/16/2014	\$22.99
	STAPLS7119544707000001	06/17/2014	\$69.83
		\$198.14	
DEBORAH WILCOX	DMI DELL K-12/GOVT	06/14/2014	\$285.12

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WILCOX	BCT SOUTH CAROLINA	06/12/2014	\$19.67
	GEOTRUST	06/18/2014	\$500.00
	BCT SOUTH CAROLINA	06/18/2014	\$473.90
	BCT SOUTH CAROLINA	06/26/2014	\$19.67
			\$1,298.36
DENNIS HAIGLER	ACADEMY.COM	05/30/2014	\$145.70
	LOWES #00499	06/05/2014	\$38.58
	DILLON SUPPLY COMPANY	06/06/2014	\$125.57
	JOHN DEERE LANDSCAPES525	06/09/2014	\$690.41
	HELMMLY BROTHERS ACE HD	06/14/2014	\$119.84
	ACADEMY.COM	06/16/2014	\$39.25
	AM LEONARD	06/18/2014	\$474.92
	OFFICE DEPOT #2349	06/23/2014	\$6.90
			\$1,641.17
DOUG E. RILEY	GRAYBAR ELECTRIC	06/03/2014	\$28.52
	GRAYBAR ELECTRIC	06/04/2014	\$1,060.33
	1140 PERRY MANN	06/11/2014	\$75.55
	GRAYBAR ELECTRIC COMPANY	06/12/2014	\$6.21
			\$1,170.61
GEORGE CROUCH	CAMPING WORLD #96	06/24/2014	\$1,234.08
			\$1,234.08
JAMES E JOHNSON	ELECTRIC CONTROL & SUPPLY	06/11/2014	\$62.60
	C C DICKSON CO 1002	06/16/2014	\$42.97
	GRAHL ELECTRIC SUPPLY CO	06/17/2014	\$19.04
	GRAYBAR ELECTRIC COMPANY	06/19/2014	\$200.09
	C C DICKSON CO 1002	06/19/2014	\$42.18
	IN AIR COMPRESSOR PRODUC	06/25/2014	\$150.80
	NAPA STORE 1015006	06/25/2014	\$9.17
			\$526.85
JAMIE L DOOLEY	FERGUSON ENTERPRISES 1891	05/30/2014	\$129.03
	CITY ELECTRIC REPAIR INC	06/04/2014	\$316.92
	GRAYBAR ELECTRIC	06/05/2014	\$270.55
	ACE HARDWARE CAYCE	06/05/2014	\$25.66
	KEY SHOP	06/05/2014	\$25.92
	C C DICKSON CO 1002	06/09/2014	\$525.73
	GRAHL ELECTRIC SUPPLY CO	06/09/2014	\$598.78
	KEY SHOP	06/13/2014	\$75.60
	ULINE SHIP SUPPLIES	06/17/2014	\$375.87
	GRAHL ELECTRIC SUPPLY CO	06/18/2014	\$281.30
	CITY ELECTRIC REPAIR INC	06/18/2014	\$236.43
	ELECTRIC MOTOR AND REPAI	06/20/2014	\$171.72
	C C DICKSON CO 1002	06/26/2014	\$266.88
	C C DICKSON CO 1002	06/26/2014	\$62.28
	C C DICKSON CO 1002	06/26/2014	\$133.09
C C DICKSON CO 1002	06/26/2014	\$602.28	

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,098.04
JEANNE SMITH	OFFICE DEPOT #1214	06/02/2014	\$21.76
	OFFICE DEPOT #1214	06/02/2014	\$62.62
	PREZI INC	06/06/2014	\$159.00
	TWC TIME WARNER CABLE	06/06/2014	\$79.32
	ONLINE CLASSIFIED ADS	06/10/2014	\$495.50
	OFFICE DEPOT #1214	06/17/2014	\$135.00
			\$953.20
JEREMY APPLEWHITE	SHUMPERTS LOCK AND KEY	05/30/2014	\$165.00
	LOWES #00499	06/19/2014	\$16.50
	THE BUILDING CENTER#9	06/19/2014	\$224.24
	LOWES #00499	06/25/2014	\$13.87
	LOWES #00499	06/26/2014	\$122.35
	THE BUILDING CENTER#9	06/25/2014	\$67.37
	LOWES #00499	06/27/2014	\$50.72
	LOWES #00499	06/27/2014	\$15.75
	AMAZON MKTPLACE PMTS	06/28/2014	\$144.94
	AMAZON MKTPLACE PMTS	06/27/2014	\$19.45
			\$840.19
JIMMIE E WILLIAMS	1140 PERRY MANN	06/03/2014	\$1,719.25
	PALMETTO TILE DISTRIBUTOR	06/13/2014	\$64.82
	LOWES #00433	06/13/2014	\$302.27
			\$2,086.34
JOANN NAREWSKI	USPS458400014729816790	05/30/2014	\$2.87
	BREWER CO INC	06/18/2014	\$123.22
	ADVANTAGE BUSINESS EQUIP	06/19/2014	\$65.64
			\$191.73
KEVIN WOODS	W.P.LAW, INC	06/09/2014	\$1,279.55
	OFFICE DEPOT #2349	06/09/2014	\$26.97
	W.P.LAW, INC	06/12/2014	\$472.80
	W.P.LAW, INC	06/18/2014	\$309.81
	W.P.LAW, INC	06/20/2014	\$108.32
			\$2,197.45
KIMBERLY F. LANCASTER	STAPLES 00103911	06/19/2014	\$181.22
	LORICK OFFICE PRODUCTS	06/24/2014	\$204.66
	STAPLES 00103234	06/25/2014	\$104.32
			\$490.20
KURT PATRICK	ACE HARDWARE CAYCE	05/30/2014	\$43.96
	SHERWIN WILLIAMS #2306	05/30/2014	\$79.73
	SHERWIN WILLIAMS #2306	05/30/2014	\$46.72
	ROSE TALBERT	05/30/2014	\$84.49
	C C DICKSON CO 1002	06/03/2014	\$97.45
	WW GRAINGER	06/11/2014	\$113.91
	APPLIED MSS	06/19/2014	\$238.80

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			\$705.06
MARK BROWDER	GRAYBAR ELECTRIC	05/30/2014	\$93.67
	ACE HARDWARE CAYCE	06/04/2014	\$12.86
	GRAYBAR ELECTRIC	06/06/2014	\$75.31
	GRAYBAR ELECTRIC	06/12/2014	\$207.15
	LOWES #00499	06/17/2014	\$28.89
			\$417.88
MARK HENSON	C C DICKSON CO 1002	06/02/2014	\$296.74
	C C DICKSON CO 1002	06/02/2014	\$283.44
			\$580.18
MARK SMITH	SHUMAN OWENS SUPPLY CO	06/02/2014	\$39.33
	SHUMAN OWENS SUPPLY CO	06/03/2014	\$48.60
	LOWES #00499	06/09/2014	\$20.27
	C C DICKSON CO 1002	06/10/2014	\$78.89
	ADVANCE AUTO PARTS #5010	06/10/2014	\$5.66
	WW GRAINGER	06/13/2014	\$407.19
	GATEWAY #1 COLA	06/25/2014	\$46.61
			\$646.55
MARK STASIO	GRAYBAR ELECTRIC	06/03/2014	\$64.55
	1140 PERRY MANN	06/04/2014	\$154.22
	THE HOME DEPOT #1106	06/06/2014	\$13.72
	THE HOME DEPOT #1106	06/10/2014	\$7.46
	1140 PERRY MANN	06/11/2014	\$5.34
	ACE HARDWARE CAYCE	06/11/2014	\$4.80
	WM SUPERCENTER #4521	06/15/2014	\$16.02
	LOWES #00499	06/18/2014	\$43.46
	LOWES #00499	06/18/2014	\$90.86
	1140 PERRY MANN	06/18/2014	\$303.44
	NB HANDY 150	06/18/2014	\$14.81
	NB HANDY 150	06/23/2014	\$25.32
	GRAYBAR ELECTRIC COMPANY	06/28/2014	\$112.16
	GRAYBAR ELECTRIC COMPANY	06/28/2014	\$9.00
			\$865.16
MATT SMITH	JOHN DEERE LANDSCAPES525	06/02/2014	\$192.76
	REESE'S TROPICAL PLA	06/04/2014	\$303.75
	DILLON SEED & SUPPLY	06/13/2014	\$655.04
	ACADEMY SPORTS #103	06/26/2014	\$86.39
	LOWES #00433	06/26/2014	\$29.16
	REESE'S TROPICAL PLA	06/26/2014	\$568.08
			\$1,835.18
MICHAEL LAKE	GATEWAY #1 COLA	06/04/2014	\$62.95
	GATEWAY #1 COLA	06/05/2014	\$16.74
	ACE HARDWARE CAYCE	06/10/2014	\$53.49
	GATEWAY #1 COLA	06/09/2014	\$367.33

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAKE	TRAYCO CORP	06/12/2014	\$853.33
	GATEWAY #1 COLA	06/13/2014	\$70.56
	CITY ELECTRIC REPAIR INC	06/12/2014	\$679.50
	GATEWAY #1 COLA	06/17/2014	\$192.56
			\$2,296.46
MIKE THOMPSON	FASTENAL COMPANY01	06/02/2014	\$294.56
	SMITH & JONES JANITOR	06/03/2014	\$194.40
	FASTENAL COMPANY01	06/13/2014	\$708.48
	SMITH & JONES JANITORI	06/20/2014	\$207.36
	STATE CHEMIC STATE CHE	06/20/2014	\$713.85
			\$2,118.65
MIKE WAITS	SPARROW & KENNEDY TRACTOR	05/29/2014	\$110.81
	SPARROW & KENNEDY TRACTOR	05/30/2014	\$57.40
	BLANCHARD MACHINERY	06/05/2014	\$188.86
	SPARROW & KENNEDY TRACTOR	06/06/2014	\$691.56
	SPARROW & KENNEDY TRACTOR	06/12/2014	\$205.40
	SPARROW & KENNEDY TRACTOR	06/18/2014	\$12.33
	SPARROW & KENNEDY TRACTOR	06/18/2014	\$190.37
	SPARROW & KENNEDY TRACTOR	06/24/2014	\$672.24
	SPARROW & KENNEDY TRACTOR	06/24/2014	\$54.31
	SPARROW & KENNEDY TRACTOR	06/24/2014	\$194.67
	SPARROW & KENNEDY TRACTOR	06/24/2014	\$226.50
	JANPAK 04 COLUMBIA	06/26/2014	\$332.35
			\$2,936.80
PAMELA M. MEACHAM	STAPLS711884187000001	06/03/2014	\$171.06
	STAPLS7119480213000001	06/14/2014	\$38.63
	STAPLS7119480213001001	06/14/2014	\$22.85
	STAPLS7119884348000001	06/24/2014	\$193.43
			\$425.97
PAUL SINNOTT	LOWES #00499	06/05/2014	\$8.50
	SMITH & JONES JANITOR	06/11/2014	\$183.60
	VACUUMART	06/12/2014	\$835.92
	WAPER INC	06/26/2014	\$194.29
			\$1,222.31
ROB MALPASS	Amazon.com	06/26/2014	\$114.81
			\$114.81
ROBERT BRADBERRY	LOWES #00499	06/06/2014	\$134.75
	ADVANCE AUTO PARTS #5010	06/05/2014	\$68.46
	LOWES #00499	06/06/2014	\$31.94
	MATT MARSHALL AND COMPANY	06/09/2014	\$146.98
	GATEWAY #1 COLA	06/09/2014	\$41.90
	C C DICKSON CO 1002	06/12/2014	\$767.39
	LOWES #00499	06/17/2014	\$27.99
	CITY ELECTRIC REPAIR INC	06/17/2014	\$190.95

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	ACTION INDUSTRIAL GROUP	06/18/2014	\$88.81
	ACE HARDWARE CAYCE	06/18/2014	\$42.79
	RE MICHEL COMPANY INC.	06/19/2014	\$65.24
	BEARING DIST - COLUMBIA	06/24/2014	\$89.81
	C C DICKSON CO 1002	06/25/2014	\$3.24
	C C DICKSON CO 1002	06/25/2014	\$31.15
	LOWES #00385	06/27/2014	\$6.99
	LOWES #00385	06/27/2014	\$9.70
	THE HOME DEPOT 1112	06/27/2014	\$5.92
			\$1,754.01
ROBERT HUFF	NOVA LIGHTING	05/30/2014	\$93.63
	GRAYBAR ELECTRIC COMPANY	05/31/2014	\$318.43
	BEARING DIST - COLUMBIA	06/20/2014	\$51.51
	HDS POWER SOLUTIONS #5G	06/26/2014	\$59.94
	THE HOME DEPOT 1112	06/27/2014	\$16.62
			\$540.13
ROBIN NABORS	STAPLS7119416751000002	06/13/2014	\$24.56
	STAPLS7119416751000001	06/13/2014	\$173.49
	LORICK OFFICE PRODUCTS	06/16/2014	\$241.68
	HAVENS FRAMEMAKERS GALL	06/24/2014	\$100.00
	US INK & TONER	06/27/2014	\$178.89
			\$718.62
RODNEY LEWIS	FASTENAL COMPANY01	06/04/2014	\$101.76
	THE TRANE COMPANY	06/11/2014	\$342.06
	THE TRANE COMPANY	06/11/2014	\$94.37
	C C DICKSON CO 1002	06/12/2014	\$23.57
	RICHLAND INDUSTRIAL	06/23/2014	\$66.98
	CITY ELECTRIC REPAIR INC	06/24/2014	\$456.19
			\$1,084.93
RONNIE TAYLOR	LOWES #00433	06/05/2014	\$539.32
	RICHLAND INDUSTRIAL	06/10/2014	\$63.97
	THE TRANE COMPANY	06/11/2014	\$777.98
	WW GRAINGER	06/10/2014	\$19.02
	WW GRAINGER	06/10/2014	\$11.78
	BEARING DIST - COLUMBIA	06/18/2014	\$124.68
	FASTENAL COMPANY01	06/19/2014	\$6.05
	RICHLAND INDUSTRIAL	06/19/2014	\$12.94
	RICHLAND INDUSTRIAL	06/20/2014	\$78.35
			\$1,634.09
ROOSEVELT W CORBETT	GRAYBAR ELECTRIC	05/31/2014	\$488.24
	238 C-K COLUMBIA	06/02/2014	\$333.16
	ROSE TALBERT	06/02/2014	\$17.09
	1140 PERRY MANN	06/02/2014	\$47.52
	ACE HARDWARE CAYCE	06/02/2014	\$24.50
	EDGEMONT PRECISION REBUI	06/05/2014	\$460.62

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT W CORBETT	GRAYBAR ELECTRIC	06/07/2014	\$291.21
	GRAYBAR ELECTRIC	06/07/2014	\$82.69
	GRAYBAR ELECTRIC	06/07/2014	\$264.64
	GRAYBAR ELECTRIC	06/07/2014	\$547.31
	GRAYBAR ELECTRIC	06/07/2014	\$400.70
	FAULKNER HAYNES & ASSOC	06/16/2014	\$66.96
	GRAYBAR ELECTRIC COMPANY	06/18/2014	\$37.99
	ELECTRIC CONTROL & SUPPLY	06/20/2014	\$420.12
	CELL PHONE SHOP SVCS INC	06/24/2014	\$64.87
	EPTING DISTRIBUTORS COL	06/24/2014	\$61.73
	JOHNSTONE SUPPLY 394	06/24/2014	\$127.59
	KOFFLER SALES CO.	06/09/2014	\$84.39
			\$3,821.33
RUTH KERR	OFFICE MAX	06/11/2014	\$149.78
	OFFICEMAX CT IN#563549	06/12/2014	\$254.29
	FORMS AND SUPPLY - AOPD	06/16/2014	\$215.85
	FORMS AND SUPPLY - AOPD	06/17/2014	\$80.43
	FORMS AND SUPPLY - AOPD	06/18/2014	\$29.15
		\$729.50	
SAMUEL L JONES	WAL-MART #1164	06/03/2014	\$16.01
		\$16.01	
SCOTT BOLSER	THE HOME DEPOT 1112	06/12/2014	\$23.73
		\$23.73	
SEAN A JOHNSON	BEST BUY 00002642	05/30/2014	\$80.24
	WWW.NEWEGG.COM	06/11/2014	\$93.64
	MANAGEDPRINT	06/11/2014	\$51.84
		\$225.72	
SHEARON HORRY	OFFICE DEPOT #332	06/04/2014	\$61.55
		\$61.55	
SHIRLEY D SCHOONOVER	USPS 45180402029801016	05/30/2014	\$2.32
	BAMM COM 00093062	06/04/2014	\$31.26
	Amazon.com	06/11/2014	\$41.27
	FEDEXOFFICE 00015024	06/19/2014	\$5.39
		\$80.24	
STEVEN M KASTELIC	LOWES #00385	06/10/2014	\$70.77
	ADI-CB	06/12/2014	\$61.01
	ADI-CB	06/18/2014	\$550.78
	LOWES #00433	06/19/2014	\$12.94
	LOWES #00433	06/19/2014	\$53.94
	LOWES #00433	06/19/2014	\$5.41
	ADI-CB	06/19/2014	\$109.91
	ADI-CB	06/19/2014	\$37.97
	ADI-CB	06/20/2014	\$93.94
	ADI-CB	06/24/2014	\$29.15

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M KASTELIC	ADI-CB	06/24/2014	\$26.46
			\$1,052.28
TALLY ADAMS	TUCKER MATERIALS OF COLUM	06/02/2014	\$103.68
	238 C-K COLUMBIA	06/11/2014	\$94.00
	C C DICKSON CO 1002	06/11/2014	\$4.46
	HAGEMEYER NA #57	06/14/2014	\$123.47
	GRAYBAR ELECTRIC	06/13/2014	\$102.81
	SABIC POLYMERSHAPES	06/18/2014	\$78.99
	BEARING DIST - COLUMBIA	06/17/2014	\$263.87
	ACE GLASS - TWO NOTCH	06/20/2014	\$5.40
	LOWES #00433	06/20/2014	\$27.91
	HAGEMEYER NA #57	06/24/2014	\$137.52
		\$942.11	
THOMAS EICHELBERGER	WAPER INC	06/02/2014	\$71.71
	WAPER INC	06/10/2014	\$66.26
	WW GRAINGER	06/10/2014	\$144.19
	WAPER INC	06/18/2014	\$125.49
	SOUTHEASTERN PAPER GROUP	06/19/2014	\$562.14
	WW GRAINGER	06/24/2014	\$133.05
	AMERICAN TIME DATA INC	06/25/2014	\$65.00
	SOUTHEASTERN PAPER GROUP	06/28/2014	\$391.51
		\$1,559.35	
THOMAS HALL	LOWES #01705	06/19/2014	\$200.63
		\$200.63	
TOMMY PINCKNEY	ELECTRIC CONTROL & SUPPLY	06/16/2014	\$106.54
	ELECTRIC CONTROL & SUPPLY	06/16/2014	\$24.49
		\$131.03	
VALERIE WILKIE	USPS458400014729816790	06/03/2014	\$9.55
	USPS458400014729816790	06/05/2014	\$1.40
	FRANKLINCOVEYPRODUCTS	06/07/2014	\$38.28
	USPS458400014729816790	06/10/2014	\$7.42
	SMITH RUBBER STAMP & SEAL	06/09/2014	\$9.48
	USPS458400014729816790	06/11/2014	\$2.24
	AMAZON MKTPLACE PMTS	06/12/2014	\$125.96
	STAPLES DIRECT	06/13/2014	\$200.51
	OFFICE MAX	06/16/2014	\$242.97
	USPS458400014729816790	06/17/2014	\$9.29
	J M GRACE	06/17/2014	\$118.92
	USPS458400014729816790	06/24/2014	\$25.69
	BEST BUY 00002709	06/25/2014	\$22.65
	USPS458400014729816790	06/26/2014	\$117.47
		\$931.83	
WILLIAM WARREN CRAWFORD	NORTHEAST WORKWEAR	06/03/2014	\$118.79
	GRAYBAR ELECTRIC COMPANY	06/04/2014	\$863.89

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARREN CRAWFORD	NORTHEAST WORKWEAR	06/03/2014	\$118.79
	GRAYBAR ELECTRIC COMPANY	06/04/2014	\$943.31
	GRAYBAR ELECTRIC COMPANY	06/12/2014	\$51.40
			\$2,096.18

Total for BUDGET AND CONTROL BOARD:

\$62,454.09

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON JEFFORDS	BLAKE & FORD INC	06/12/2014	\$39.38
			\$39.38
ANN COOPER	BRADLEYS MARKET	06/19/2014	\$25.00
			\$25.00
ANNETTE KARLINSKY	STAPLES 00104042	06/16/2014	\$166.20
			\$166.20
AUSTIN FLOYD	MICHAELS STORES 1036	06/01/2014	\$12.83
	MAGNA PUBLICATIONS, INC	05/30/2014	\$516.00
	C A HARLER TROPHIES ENGR	06/03/2014	\$99.25
	GAMECOCK LANES	06/27/2014	\$10.00
	BLK STSM	06/27/2014	\$60.00
	BLUE SODA	06/27/2014	\$1,133.35
	BLK STSM	06/27/2014	\$61.00
			\$1,892.43
AXEL REIS	AIRGAS SOUTH	05/30/2014	\$742.88
	AIRGAS SOUTH	05/31/2014	\$528.75
	AIRGAS SOUTH	05/30/2014	\$241.68
	SIMPSONS ACE HARDWARE	06/02/2014	\$42.04
	INFINGER UNLIMITED LLC	06/03/2014	\$171.19
	AIRGAS SOUTH	06/04/2014	\$103.60
	AIRGAS SOUTH	06/04/2014	\$272.71
	AIRGAS SOUTH	06/05/2014	\$67.86
	AIRGAS SOUTH	06/10/2014	\$960.84
	AIRGAS SOUTH	06/10/2014	\$44.42
	AIRGAS SOUTH	06/10/2014	\$17.40
	AIRGAS SOUTH	06/16/2014	\$541.24
	INFINGER UNLIMITED LLC	06/20/2014	\$482.44
	SIMPSONS ACE HARDWARE	06/26/2014	\$196.53
			\$4,413.58
	BARBARA WELLS	CISCO (CSCO)	06/07/2014
VUE COMPTIA CERT TEST		06/25/2014	\$2,476.00
VUE CISCO EXAN AT VUE		06/26/2014	\$150.00
VUE COMPTIA CERT TEST		06/26/2014	\$330.00
		\$3,249.45	
BECKY RICKENBAKER	ISTOCK INTERNATIONAL	06/06/2014	\$239.99
	FACEBK QRC9E62JG2	06/06/2014	\$25.07
	FACEBK Q54F86WJG2	06/11/2014	\$38.59
	FACEBK VW5UA6WHG2	06/15/2014	\$50.00
	STAPLES 00104042	06/16/2014	\$276.47
	B & H PHOTO-VIDEO.COM	06/18/2014	\$2,487.90
		\$3,118.02	
BEVERLY OSBORNE	MSSC	06/11/2014	\$200.00
	MSSC	06/11/2014	\$200.00
	STAPLES 00104042	06/11/2014	\$395.27

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY OSBORNE	ACT PROGRAMS	06/12/2014	\$1,270.00
	SCANTRON CORPORATION	06/12/2014	\$246.94
	SOUTHERN WELDERS SUPPLY	06/12/2014	\$77.76
	ACT PROGRAMS	06/21/2014	\$50.00
	ACT PROGRAMS	06/23/2014	\$100.00
			\$2,539.97
BRENDA CHOICE	BC. BASECAMP 1327794	06/02/2014	\$49.00
	ARV ARVIXE	06/03/2014	\$7.00
	PINE PRESS PRINTING	06/03/2014	\$118.25
	ASSOCIATED POSTERS INC	06/03/2014	\$551.11
	PINE PRESS PRINTING	06/03/2014	\$207.25
	LYNDA.COM	06/05/2014	\$25.00
	KERSHAW RADIO CORPORATION	06/05/2014	\$275.00
	STAPLES 00104042	06/06/2014	\$137.11
	SUMTER PRINTING COMPANY	06/05/2014	\$86.91
	PAYPAL ENVATO MKPL TH	06/06/2014	\$20.00
	MICHAELS STORES 1036	06/12/2014	\$8.63
	CAMDEN MEDIA CO	06/11/2014	\$41.18
	CAMDEN MEDIA CO	06/11/2014	\$462.50
	THE MANNING TIMES	06/12/2014	\$725.00
	THE MANNING TIMES	06/12/2014	\$200.00
	STAPLES 00104042	06/12/2014	\$65.86
	ITEM,THE	06/16/2014	\$275.00
	CAMDEN MEDIA CO	06/17/2014	\$350.00
	ASSOCIATED POSTERS INC	06/24/2014	\$549.88
	PINE PRESS PRINTING	06/24/2014	\$123.59
	SUMTER PRINTING COMPANY	06/24/2014	\$134.11
	LINENTABLECLOTH.COM	06/25/2014	\$95.44
	ANIMOTO INC	06/29/2014	\$39.00
			\$4,546.82
BRENT RUSSELL	STAPLES 00104042	06/04/2014	\$37.22
			\$37.22
CAROLYN ADAMCZYK	STAPLES 00104042	06/23/2014	\$325.95
			\$325.95
CHERYL ALLEN LINT	HP DIRECT-PUBLICSECTOR	05/31/2014	\$1,654.83
	MICROSOFT - OAK PARK MAL	06/02/2014	\$4,570.44
	HP DIRECT-PUBLICSECTOR	06/05/2014	\$268.92
	WWW.MAKERBOT.COM	06/13/2014	\$4,783.17
	DEXON COMPUTER INC.	06/19/2014	\$324.00
	STAPLS7119928013000001	06/24/2014	\$488.75
	STAPLS7119928013000002	06/24/2014	\$40.38
	SHI CORP	06/24/2014	\$3,332.00
			\$15,462.49
CHRIS WATKINS	MCCALLS SUPPLY #5	05/29/2014	\$673.47
	AMAZON MKTPLACE PMTS	06/04/2014	\$50.18

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS WATKINS	AMAZON MKTPLACE PMTS	06/04/2014	\$81.90
	MCCALLS SUPPLY #5	06/03/2014	\$556.72
	LOWES #00626	06/09/2014	\$271.17
	PARTSELECT.COM XXXXXXXXXX	06/10/2014	\$53.37
	AMAZON MKTPLACE PMTS	06/11/2014	\$115.82
	WALLYS HARDWARE	06/11/2014	\$15.27
			\$1,817.90
CHRISTI MCELVEEN	STAPLES DIRECT	06/05/2014	\$86.39
	WALMART.COM 8009666546	06/05/2014	\$101.39
	STAPLES DIRECT	06/05/2014	\$246.24
	WALMART.COM 8009666546	06/05/2014	\$253.48
	STAPLES DIRECT	06/06/2014	\$64.76
	LENOVO GROUP	06/09/2014	\$485.89
	MORRIS COLLEGE	06/11/2014	\$4.00
	LENOVO GROUP	06/14/2014	\$186.52
	C A HARLER TROPHIES ENGR	06/17/2014	\$129.60
	CERTIPORT INC	06/24/2014	\$2,156.25
	VUE CISCO EXAN AT VUE	06/26/2014	\$250.00
			\$3,964.52
DAVID MOORE	ADVANCE AUTO PARTS #5363	06/12/2014	\$28.07
	STAPLES 00104042	06/12/2014	\$687.88
			\$715.95
DAVID TUDERS	WWW.NEWEGG.COM	06/16/2014	\$43.95
	WWW.NEWEGG.COM	06/16/2014	\$86.55
			\$130.50
DEBBIE MCCAULEY	STAPLES DIRECT	06/24/2014	\$251.63
			\$251.63
DECEIA GALUPPI	STAPLES DIRECT	06/04/2014	\$387.31
	STAPLES DIRECT	06/26/2014	\$288.23
			\$675.54
DENISE ROBINSON	Amazon.com	06/02/2014	\$18.00
	HERALD OFFICE SUPPLY INC	06/03/2014	\$34.99
	STAPLES DIRECT	06/05/2014	\$678.56
	STAPLES DIRECT	06/05/2014	\$74.51
	PBD ALA-GRAPH EDITIONS	06/06/2014	\$48.00
	Amazon.com	06/06/2014	\$54.05
	THOMSON WEST TCD	06/09/2014	\$68.00
	Amazon.com	06/12/2014	\$43.00
	Amazon.com	06/13/2014	\$15.62
	Amazon.com	06/14/2014	\$70.27
	Amazon.com	06/13/2014	\$13.15
	AWL Pearson Education	06/16/2014	\$204.51
	PAYPAL JSTOR	06/16/2014	\$700.00
STAPLES DIRECT	06/17/2014	\$88.55	

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	PROQUEST	06/18/2014	\$1,555.00
	PROQUEST	06/18/2014	\$925.00
	Amazon.com	06/18/2014	\$13.02
	Amazon.com	06/20/2014	\$100.45
	Amazon.com	06/24/2014	\$214.72
	BARNES&NOBLE COM	06/24/2014	\$273.69
	Amazon.com	06/24/2014	\$242.32
	STAPLES DIRECT	06/25/2014	\$85.05
			\$5,520.46
DENISE THOMPSON	POCKET NURSE ENTERPRISES	06/14/2014	\$296.54
	GROVE MEDICAL INC	06/13/2014	\$941.93
	Amazon.com	06/13/2014	\$318.97
	BRADLEYS MARKET	06/13/2014	\$80.00
	POCKET NURSE ENTERPRISES	06/18/2014	\$229.85
	GROVE MEDICAL INC	06/23/2014	\$19.32
	GROVE MEDICAL INC	06/24/2014	\$197.26
	FOOD LION #0179	06/25/2014	\$5.32
	GROVE MEDICAL INC	06/24/2014	\$590.09
	STAPLS7120045440000001	06/26/2014	\$24.11
DIANA REARDON	PAYPAL MENTALHEALT	06/02/2014	\$120.00
	STAPLES 00104042	06/11/2014	\$153.87
	COLLEGE TRANSCRIPT	06/18/2014	\$7.00
	STAPLES DIRECT	06/24/2014	\$50.12
			\$330.99
DONNA COKER	AMER.ACADEMY OF PROF.CODE	05/29/2014	\$120.93
	ALLHEART	05/30/2014	\$72.97
	STAPLES DIRECT	05/31/2014	\$28.73
	C A HARLER TROPHIES ENGR	06/02/2014	\$151.20
	THE COMPHY COMPANY	06/02/2014	\$386.17
	MASSAGEWAREHOUSE.COM M	06/04/2014	\$102.55
	LINENTABLECLOTH.COM	06/04/2014	\$34.75
	STAPLES DIRECT	06/04/2014	\$43.46
	MOORE MEDICAL LLC	06/05/2014	\$718.94
	AMERICAN SHIPPING & P	06/04/2014	\$11.16
	POCKET NURSE ENTERPRISES	06/06/2014	\$1,176.24
	COLLEGE TRANSCRIPT	06/07/2014	\$7.25
	DIRECT GLOVE	06/09/2014	\$471.04
	STAPLES DIRECT	06/11/2014	\$188.72
	POCKET NURSE ENTERPRISES	06/11/2014	\$25.18
	POCKET NURSE ENTERPRISES	06/14/2014	\$12.30
	C A HARLER TROPHIES ENGR	06/16/2014	\$43.20
	WAL-MART #0511	06/17/2014	\$30.41
	INTERMETRO INDUSTRIES	06/16/2014	\$865.04
	STAPLES DIRECT	06/18/2014	\$71.23

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	C A HARLER TROPHIES ENGR	06/26/2014	\$21.60
			\$4,583.07
DYNISSIA FULTON	STAPLES 00104042	06/17/2014	\$178.48
	DELTA AIR 0067461842160	06/25/2014	\$491.50
	DELTA AIR 0067461842162	06/25/2014	\$491.50
	DELTA AIR 0067461842161	06/25/2014	\$491.50
	DELTA AIR 0067460226603	06/18/2014	\$334.00
	EXPEDIA EXPEDIA.COM	06/26/2014	\$21.00
	ACT CONFERENCE REGISTRAT	06/26/2014	\$1,095.00
		\$3,102.98	
ELIZABETH BASTEDO	WAL-MART #0511	06/24/2014	\$140.34
	STAPLES 00104042	06/24/2014	\$453.60
	WM SUPERCENTER #511	06/27/2014	\$297.84
	STAPLES 00104042	06/27/2014	\$174.60
		\$1,066.38	
ELIZABETH NELLIGAN	CROSS COUNTRY EDUCATION	06/17/2014	\$177.00
	NACSW	06/18/2014	\$36.90
	STAPLES 00104042	06/19/2014	\$162.05
		\$375.95	
ELIZABETH WILLIAMS	STAPLS6807222102000	05/30/2014	\$32.08
		\$32.08	
EMILY FREELAND	TWENTY SIX DESIGN	06/04/2014	\$715.00
	MICHAELS STORES 1036	06/04/2014	\$3.23
	PINE PRESS PRINTING	06/05/2014	\$75.45
	BI-LO GROCERY #5417	06/29/2014	\$11.87
		\$805.55	
EMILY WARD	SERVICE PRINTING COMPANY	06/25/2014	\$579.96
	SERVICE PRINTING COMPANY	06/25/2014	\$612.36
		\$1,192.32	
ERIN ELMORE	STAPLES 00104042	06/11/2014	\$285.41
	STAPLES 00104042	06/25/2014	\$252.03
	STAPLES 00104042	06/25/2014	\$5.39
	SOUTH CAROLINA INTERPR	06/26/2014	\$375.00
	SOUTH CAROLINA INTERPR	06/26/2014	\$375.00
		\$1,292.83	
FAITH ALSTON	STAPLS7119313268000002	06/11/2014	\$29.22
	STAPLS7119313268000001	06/11/2014	\$179.73
	WAL-MART #0511	06/23/2014	\$30.97
		\$239.92	
FRANKLIN SIMMONS	WAL-MART #1017	06/03/2014	\$37.07
	WAL-MART #1017	06/04/2014	\$6.45
	WAL-MART #1017	06/05/2014	\$5.96
	HYMAN PAPER & CHEMICAL	06/20/2014	\$31.29

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	WM SUPERCENTER #1017	06/25/2014	\$11.89
	SIMPSON MANNING HDWE I	06/27/2014	\$14.67
			\$107.33
GWENDOLYN PADMORE	ATT BILL PAYMENT	06/04/2014	\$405.64
	VZWRLSS IVR VB	06/04/2014	\$334.39
	TWC TIME WARNER CABLE	06/05/2014	\$150.85
	REPUBLIC SERVICES TRASH	06/11/2014	\$225.67
	REPUBLIC SERVICES TRASH	06/11/2014	\$110.17
	FTC	06/11/2014	\$163.76
	CLEGG S TERMITE AND PEST	06/11/2014	\$500.00
	FTC	06/11/2014	\$262.23
	CHRONICLE-INDEPENDENT	06/12/2014	\$78.00
	BLACK RIVER ELECTRIC COOP	06/26/2014	\$327.24
	ATT BILL PAYMENT	06/27/2014	\$405.36
	BLACK RIVER ELECTRIC COOP	06/26/2014	\$169.37
	CLEGG S TERMITE AND PEST	06/25/2014	\$500.00
	STERICYCLE	06/26/2014	\$642.78
	FTC	06/26/2014	\$418.99
	FTC	06/26/2014	\$189.69
	VZWRLSS IVR VB	06/27/2014	\$334.34
	SPIRIT COMMUNICATIONS	06/27/2014	\$437.17
	WM EZPAY	06/26/2014	\$492.31
	FTC	06/26/2014	\$290.69
	TWC TIME WARNER CABLE	06/28/2014	\$150.85
	FTC	06/26/2014	\$2,232.40
SPIRIT COMMUNICATIONS	06/27/2014	\$6,867.17	
			\$15,689.07
GWENDOLYN PARKER	STAPLES 00104042	06/10/2014	\$251.51
	INFOBASE LEARNING	06/12/2014	\$111.23
	HP HOME STORE	06/24/2014	\$647.98
	STAPLES 00104042	06/26/2014	\$34.01
			\$1,044.73
HARRY QUALTROUGH	BATTERIES PLUS #23	06/02/2014	\$53.43
	SHERWIN WILLIAMS #2712	06/03/2014	\$35.22
	SIMPLEX GRINNELL WEB P	06/03/2014	\$944.33
	MSC	06/10/2014	\$214.04
	SIMPSONS ACE HARDWARE	06/11/2014	\$13.68
	ATLAS TRANSMISSION INC	06/10/2014	\$274.39
	RENTAL CENTER	06/11/2014	\$361.80
	COTTON'S GARAGE	06/12/2014	\$239.87
	COTTON'S GARAGE	06/17/2014	\$474.58
	MSC	06/21/2014	\$824.40
	MSC	06/21/2014	\$189.90
			\$3,625.64
HENRIETTA SCOTT	STAPLES DIRECT	05/30/2014	\$111.23

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HENRIETTA SCOTT	BRADLEYS MARKET	06/03/2014	\$310.00
	JOSTENS AR-USD	06/05/2014	\$64.53
	OFFICE CHURCH SCHOOL SUPP	06/05/2014	\$107.99
	JOSTENS AR-USD	06/06/2014	\$155.36
	JOSTENS AR-USD	06/09/2014	\$816.29
	JOSTENS RHODES 5657	06/11/2014	\$695.44
	JOSTENS RHODES 5657	06/12/2014	\$402.95
	SUMTER PRINTING COMPANY	06/20/2014	\$305.84
			\$2,969.63
HYBERT HANCOCK	LOWES #00626	06/02/2014	\$161.25
	LOWES #00626	06/10/2014	\$20.97
	WALLYS HARDWARE	06/10/2014	\$75.24
	MCMASTER-CARR	06/11/2014	\$2,225.17
	MCMASTER-CARR	06/24/2014	\$1,191.89
	STAPLES 00104042	06/26/2014	\$192.07
JACLYN EVANS	BURLINGTON FINANCE CENTER	06/02/2014	\$25.00
	PIGGLY WIGGLY SOUTH INC	06/13/2014	\$6.49
	USPS 45852001529800778	06/20/2014	\$6.49
	BURLINGTON FINANCE CENTER	06/23/2014	\$25.00
	SUMTER PRINTING COMPANY	06/24/2014	\$189.41
	STAPLES DIRECT	06/26/2014	\$313.95
			\$566.34
JENNIFER BLACK	C A HARLER TROPHIES ENGR	06/04/2014	\$10.80
			\$10.80
JENNIFER SZUPKA	AUTOMATIC SYNC TECHNOL	06/11/2014	\$510.00
	STAPLES DIRECT	06/12/2014	\$295.80
			\$805.80
JOHN MARTIN	SPARROW & KENNEDY TRACTOR	05/29/2014	\$44.77
	LOWES #00626	06/02/2014	\$2.88
	TRACTOR SUPPLY #1502	06/03/2014	\$118.78
	TRACTOR SUPPLY #1502	06/04/2014	\$70.19
	SPARROW & KENNEDY TRACTOR	06/05/2014	\$46.70
	LOWES #00626	06/10/2014	\$59.40
	SPARROW & KENNEDY TRACTOR	06/10/2014	\$674.29
	SPARROW & KENNEDY TRACTOR	06/11/2014	\$116.99
	DOLLAR GENERAL # 12106	06/11/2014	\$2.43
	WAL-MART #0511	06/16/2014	\$4.18
	LOWES #00626	06/16/2014	\$15.56
	LOWES #00626	06/24/2014	\$40.99
	WM SUPERCENTER #511	06/24/2014	\$9.36
	SPARROW & KENNEDY TRACTOR	06/25/2014	\$509.23
			\$1,715.75
JONATHAN M NEIL	WEAR MAGIC	06/24/2014	\$928.80

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M NEIL	OFFICEMAX CT IN#812578	06/28/2014	\$1,236.81
	ICM DISTRIBUTING COMPANY	06/27/2014	\$77.93
			\$2,243.54
JOSHUA CASTLEBERRY	SIMPSONS ACE HARDWARE	06/23/2014	\$89.06
	LOWES #00626	06/23/2014	\$203.99
	INFINGER UNLIMITED LLC	06/24/2014	\$36.44
	STAPLES 00104042	06/23/2014	\$245.61
	LOWES #00626	06/26/2014	\$39.27
		\$614.37	
JOYCE L WILSON	US INK & TONER	06/02/2014	\$127.63
	SUMTER PRINTING COMPANY	06/04/2014	\$77.60
	FOOD LION #0179	06/05/2014	\$64.96
	J J KELLER & ASSOCIATES	06/12/2014	\$150.09
	OWPSACSTATE	06/12/2014	\$223.00
	STAPLES 00104042	06/13/2014	\$93.95
	SUMTER PRINTING COMPANY	06/17/2014	\$167.56
	WM SUPERCENTER #511	06/20/2014	\$81.01
		\$985.80	
LADELL HUMPHRIES	MSC	06/12/2014	\$298.96
		\$298.96	
LEILA PARKER	UFIRST LAUNDRY SVCS	06/10/2014	\$51.30
	AIRGAS SOUTH	06/12/2014	\$1,669.16
	STAPLES 00104042	06/12/2014	\$774.06
	AIRGAS SOUTH	06/19/2014	\$40.26
	UFIRST LAUNDRY SVCS	06/24/2014	\$51.30
	AIR CENTERS OF SOUTH C	06/23/2014	\$2,471.40
		\$5,057.48	
LINDA MCLANE	STAPLES 00104042	06/17/2014	\$10.76
	C A HARLER TROPHIES ENGR	06/26/2014	\$37.80
		\$48.56	
LISA DIMITRIADIS	Amazon.com	06/19/2014	\$28.79
		\$28.79	
LYNNETTE WICK	VWR INTERNATIONAL INC	06/07/2014	\$1,521.52
	CAROLINA BIOLOGIC SUPPLY	06/09/2014	\$194.18
	TFS FISHER SCI BLX	06/12/2014	\$8.42
		\$1,724.12	
MARY JO ARDIS	NCSBN-MTGREGISTRATION	06/06/2014	\$550.00
		\$550.00	
MIRIAM LANEY	VERIFIED CREDENTIALS, I	06/04/2014	\$220.00
		\$220.00	
NATASHA COVINGTON	OFFICE CHURCH SCHOOL SUPP	06/04/2014	\$134.99
	STAPLES DIRECT	06/04/2014	\$285.61
	DOLLAR-GENERAL #4456	06/09/2014	\$10.20

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA COVINGTON	WM SUPERCENTER #511	06/25/2014	\$20.29
	PIGGLY WIGGLY OF WESTMARK	06/25/2014	\$6.49
			\$457.58
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SUPP	06/02/2014	\$152.27
	OFFICE CHURCH SCHOOL SUPP	06/17/2014	\$547.19
	WAL-MART #0511	06/26/2014	\$41.96
		\$741.42	
RALPH TURNER	IN CAMDEN PLUMBING	05/30/2014	\$400.00
	ANDREWS SMALL ENGINES	05/30/2014	\$52.58
	THE TRANE COMPANY	06/04/2014	\$8,379.00
	AUTO PARTS OF SUMTER, INC	06/04/2014	\$214.53
	ROGERS RADIATOR WORKS	06/03/2014	\$252.74
	WALLYS HARDWARE	06/05/2014	\$3.25
	ANDREWS SMALL ENGINES	06/06/2014	\$14.69
	MCCALLS SUPPLY #5	06/06/2014	\$15.50
	SHAW LUMBER COMPANY INC	06/05/2014	\$15.96
	ANDREWS SMALL ENGINES	06/06/2014	\$301.27
	HUBBARD PIPE AND SUPPLY	06/10/2014	\$42.43
	WALLYS HARDWARE	06/11/2014	\$38.20
	SOUTH CAROLINA SAFETY CO	06/11/2014	\$1,301.56
	AUTO PARTS OF SUMTER, INC	06/12/2014	\$18.90
	WALLYS HARDWARE	06/12/2014	\$12.30
	HUBBARD PIPE AND SUPPLY	06/12/2014	\$31.52
	ROURK PLUMBING COMPANY LL	06/13/2014	\$204.50
	HUBBARD PIPE AND SUPPLY	06/12/2014	\$83.61
	VALLEY SPRING WATER & COF	06/12/2014	\$9.67
	MCCALLS SUPPLY #5	06/12/2014	\$370.66
	SMOAK IRRIGATION	06/17/2014	\$324.80
	SOUTH CAROLINA SAFETY CO	06/17/2014	\$160.00
	SUMTER TIRE PLUS LLC	06/16/2014	\$60.48
	SOUTH CAROLINA SAFETY CO	06/17/2014	\$134.58
	SOUTH CAROLINA SAFETY CO	06/17/2014	\$269.55
	SOUTH CAROLINA SAFETY CO	06/23/2014	\$226.75
	CONTROL MANAGEMENT INC	06/23/2014	\$281.51
	DADS SMALL ENGINE	06/24/2014	\$237.55
	HELMS FARM MACHINERY	06/25/2014	\$459.00
	ANDREWS SMALL ENGINES	06/27/2014	\$75.60
			\$13,992.69
	REBECCA SMALL	STAPLES 00104042	06/18/2014
THE UPS STORE #3985		06/26/2014	\$87.49
SC BUSINESS PUBLICATIONS		06/27/2014	\$49.95
		\$169.04	
REBECCA VIPPERMAN	FOOD LION #0179	06/16/2014	\$16.28
	SC.GOV	06/23/2014	\$179.10
		\$195.38	

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD RAUCH II	SIMPSONS ACE HARDWARE	06/11/2014	\$17.26
	FOOD LION #0179	06/24/2014	\$16.08
			\$33.34
SHERRY COKER	HARTMAN PUBLISHING, IN	05/30/2014	\$19.95
	C A HARLER TROPHIES ENGR	06/04/2014	\$51.84
	STAPLS7119006973000001	06/05/2014	\$16.06
	HILL PRINTING OF MANNING	06/05/2014	\$21.60
	STAPLS7119707228000001	06/19/2014	\$63.80
	ACT PROGRAMS	06/23/2014	\$24.00
	WAL-MART #1017	06/24/2014	\$51.81
	STAPLS7119913580000001	06/24/2014	\$312.29
		\$561.35	
TIFFANY WILSON	STAPLES 00104042	06/04/2014	\$40.17
	FOOD LION #0179	06/23/2014	\$21.79
	USAIRWAYS 0372363575803	06/28/2014	\$25.00
		\$86.96	
VICKY HOOKS	SERVER SUPPLY.COM INC	06/03/2014	\$182.16
	WM SUPERCENTER #511	06/02/2014	\$114.06
	PROVANTAGE LLC	06/03/2014	\$114.45
	C2G	06/10/2014	\$91.18
	SILLWORKS LTD	06/11/2014	\$724.32
	US INK & TONER	06/11/2014	\$408.73
	MYPROJECTORLAMPS.COM	06/10/2014	\$1,156.95
	US INK & TONER	06/23/2014	\$196.95
	AMAZON MKTPLACE PMTS	06/23/2014	\$10.88
	MYPROJECTORLAMPS.COM	06/23/2014	\$1,057.96
	Amazon.com	06/25/2014	\$28.28
	CRUCIAL.COM	06/27/2014	\$97.35
		\$4,183.27	
WILLODINE JAMES	PART TIME PRESS	05/29/2014	\$26.00
		\$26.00	

Total for CENTRAL CAROLINA TEC:**\$127,238.80**

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	WW GRAINGER	06/02/2014	\$300.55
	WW GRAINGER	06/02/2014	\$80.79
	LOWES #00539	06/10/2014	\$995.82
	JOHN DEERE LANDSCAPES122	06/10/2014	\$263.52
	JOHN DEERE LANDSCAPES122	06/10/2014	\$585.58
	DRIGGERS SMALL ENGINE, IN	06/11/2014	\$519.87
	DRIGGERS SMALL ENGINE, IN	06/11/2014	\$1,874.12
	CUSTOMINK TSHIRTS	06/12/2014	\$2,336.31
	CUSTOMINK TSHIRTS	06/12/2014	\$846.72
	WW GRAINGER	06/16/2014	\$184.45
	STEEN ENTERPRISES INC	06/16/2014	\$7.32
			\$7,995.05
ALAN COKER	EB 2014 NACAS ANNUAL	05/30/2014	\$675.00
			\$675.00
ALICIA MARTIN	STAPLS7119195111000001	06/10/2014	\$222.79
	DELTA AIR 0062362103140	06/19/2014	\$987.00
	MODERNTECH CORPORATION	06/19/2014	\$950.00
	IEEE CB CONFERENCE	06/24/2014	\$475.00
			\$2,634.79
ALLISON BRINGARDNER	Amazon.com	05/31/2014	\$36.85
	LOWES #00539	06/05/2014	\$281.75
	AMAZON MKTPLACE PMTS	06/10/2014	\$20.27
	Amazon.com	06/09/2014	\$22.41
	THE CAMP TEAM, LLC	06/09/2014	\$1,223.75
	LOWES #00539	06/18/2014	\$80.75
	Amazon.com	06/24/2014	\$67.23
	Amazon.com	06/28/2014	\$27.67
			\$1,760.68
ANDREA E ALLEN	ARMA INTERNATIONAL	06/03/2014	\$215.00
	COASTAL BURGLAR ALARM COM	06/05/2014	\$488.25
	STAPLS7118395152002001	06/06/2014	\$233.26
	Amazon.com	06/26/2014	\$39.65
			\$976.16
ANGIE ROCHESTER	PAYPAL CHRONICLEHI	06/12/2014	\$295.00
	THE POST AND COURIER	06/12/2014	\$216.40
	THE POST AND COURIER	06/12/2014	\$216.40
	PAYPAL CHRONICLEHI	06/13/2014	\$295.00
	BOXWOOD TECH	06/16/2014	\$225.00
	APPA BB&T	06/16/2014	\$561.00
	THE POST AND COURIER	06/16/2014	\$243.28
			\$2,052.08
ANN DUVALL HERLOCKER	NACADA	06/12/2014	\$65.00
			\$65.00
BARBARA H PIKE	MUSC UNIVERSITY PRESS	05/30/2014	\$1,010.58

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H PIKE	MUSC UNIVERSITY PRESS	05/30/2014	\$98.45
	POD NETWORK, INC.	06/02/2014	\$95.00
	FORMS AND SUPPLY - AOPD	06/03/2014	\$253.54
	FORMS AND SUPPLY - AOPD	06/03/2014	\$270.03
	FORMS AND SUPPLY - AOPD	06/12/2014	\$115.62
	OFFICE DEPOT #1214	06/17/2014	\$237.05
	JBSA-SAM AMCSS	06/18/2014	\$50.00
			\$2,130.27
BART KNAPP	INT DIGILENT INC.	06/03/2014	\$353.68
	LOWES #00661	06/17/2014	\$215.92
	WHOLESALE INDUSTRIAL ELEC	06/17/2014	\$101.07
	CHANEY ELECTRONICS	06/18/2014	\$110.61
		\$781.28	
BRENDA PELHAM	STERICYCLE	06/05/2014	\$435.27
	APPALACHIAN SPRINGS	06/05/2014	\$33.49
	SC.GOV	06/05/2014	\$181.54
	SANOFI PASTEUR INC	06/09/2014	\$25.93
	STAPLES DIRECT	06/17/2014	\$30.20
	ALI ALIMED INC	06/19/2014	\$147.07
	AMAZON MKTPLACE PMTS	06/20/2014	\$107.62
	MOORE MEDICAL LLC	06/19/2014	\$69.92
	CURTAIN-TRACKS.COM INC	06/25/2014	\$42.75
	AMAZON MKTPLACE PMTS	06/26/2014	\$516.00
	PAYPAL ACLSTRAINER	06/25/2014	\$199.00
	AMAZON MKTPLACE PMTS	06/25/2014	\$140.36
	CCMS	06/26/2014	\$290.00
	HC THE CITADEL DIR	06/26/2014	\$107.35
	Amazon.com	06/27/2014	\$185.73
	AMAZON MKTPLACE PMTS	06/27/2014	\$54.63
	STETZERIZER-US.COM	06/27/2014	\$130.46
	AMAZON MKTPLACE PMTS	06/28/2014	\$72.78
	AMAZON MKTPLACE PMTS	06/28/2014	\$28.75
	AMAZON MKTPLACE PMTS	06/27/2014	\$478.43
		\$3,277.28	
BRENT A STEWART	APPALACHIAN SPRINGS	06/10/2014	\$25.98
	STAPLS7119227024000001	06/10/2014	\$335.60
	Amazon.com	06/12/2014	\$109.20
	Amazon.com	06/15/2014	\$29.00
	OFFICEMAX CT IN#583426	06/16/2014	\$143.57
	COASTAL BURGLAR ALARM COM	06/24/2014	\$407.00
	SOACE	06/24/2014	\$110.00
		\$1,160.35	
CARLA M MCINTYRE	AMAZON MKTPLACE PMTS	05/30/2014	\$10.80
	Amazon.com	06/03/2014	\$217.00
	AMAZON MKTPLACE PMTS	06/02/2014	\$14.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CARLA M MCINTYRE	WULBERN-KOVAL CO.	06/12/2014	\$262.88
	HOBBY-LOBBY #505	06/17/2014	\$37.96
	STAPLS7119632045000001	06/18/2014	\$375.30
	STAPLS7119632045000003	06/18/2014	\$6.50
	HOBBY-LOBBY #505	06/17/2014	\$60.10
	STAPLS7119632045000002	06/19/2014	\$39.96
	DUNCAN PARNELL N CHARLE	06/24/2014	\$1,133.00
			\$2,158.49
CARMELA D TREZ	IN SHRED 360	06/03/2014	\$15.00
	CHARLESTON ENGRAVERS INC	06/20/2014	\$632.01
	CHARLESTON ENGRAVERS INC	06/20/2014	\$664.56
		\$1,311.57	
CAROL MITCHELL	OFFICEMAX CT IN#402529	06/04/2014	\$107.04
		\$107.04	
CHERYL OLIVER	OFFICE DEPOT #145	06/04/2014	\$205.35
	SELLERS GLASS AND MIRR	06/11/2014	\$219.78
	STAPLES 00108266	06/10/2014	\$95.74
	OFFICE DEPOT #145	06/10/2014	\$208.91
	THE CITADEL-CADET STORE	06/10/2014	\$195.30
	RKO TOTAL GRAPHICS	06/11/2014	\$141.05
	STATESIDE ONLINE SHO	06/11/2014	\$263.70
	STAPLES 00117127	06/14/2014	\$124.13
	OFFICE DEPOT #2233	06/12/2014	\$336.66
	STAPLES 00108266	06/16/2014	\$42.20
	STAPLES 00108266	06/16/2014	\$363.84
	THE CITADEL-CADET STORE	06/17/2014	\$84.90
			\$2,281.56
CHRIS FLOYD	LOWES #00539	06/03/2014	\$62.81
	STAPLS7118943495000001	06/04/2014	\$127.09
	FULLER SUPPLY CO. INC.	06/06/2014	\$607.83
	STAPLS7119350552000001	06/12/2014	\$155.47
	FULLER SUPPLY CO. INC.	06/17/2014	\$185.26
	NS FARRINGTON & CO	06/17/2014	\$458.11
	FULLER SUPPLY COMPANY I	06/26/2014	\$586.25
		\$2,182.82	
CHRISTINA MORTTI	STAPLES 00108266	06/19/2014	\$465.86
	STAPLES DIRECT	06/28/2014	\$83.96
		\$549.82	
CHRISTINE O'TOOLE	STAPLS7118697219000001	05/30/2014	\$754.37
	WEB NETWORKSOLUTIONS	06/07/2014	\$15.99
	MUSC UNIVERSITY PRESS	06/09/2014	\$37.06
	MUSC UNIVERSITY PRESS	06/09/2014	\$220.50
	MUSC UNIVERSITY PRESS	06/09/2014	\$37.06
	BUSINESS SYSTEMS OF SC	06/13/2014	\$1,445.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE O'TOOLE	SUN PRINTING	06/16/2014	\$2,495.50
	STAPLS711964355000001	06/18/2014	\$1,084.31
	STAPLS711978711600001	06/20/2014	\$261.47
	MUSC UNIVERSITY PRESS	06/23/2014	\$2,240.25
			\$8,592.50
CLARICE STARKS	STAPLS7118914398000002	06/04/2014	\$66.26
	STAPLS7118914398000001	06/11/2014	\$379.74
	STAPLS7118914398003001	06/18/2014	\$379.74
	J W PEPPER	06/24/2014	\$618.74
			\$1,444.48
CONYERS BULL	CAMCOR INC	06/02/2014	\$2,299.69
	INFOCOMM EXPO	06/03/2014	\$399.00
	WWW.NEWEGG.COM	06/03/2014	\$73.55
	STAPLS7118922871000002	06/04/2014	\$70.85
	ENGINEERSUPPLY.COM	06/11/2014	\$348.24
	STAPLS7118922871000001	06/26/2014	\$37.76
	B & H PHOTO-VIDEO-MO/TO	06/26/2014	\$99.00
			\$3,328.09
CYRIL J ROBINSON	TFS FISHER SCI HUS	05/30/2014	\$34.44
	TFS FISHER SCI HUS	06/04/2014	\$24.08
			\$58.52
DANIELLE ANDREWS	SOUTHWES 5262425762210	06/23/2014	\$1,032.00
			\$1,032.00
DAVID ALLEGOOD	SHEALY ELECT 803-227-0599	06/05/2014	\$153.96
	HDS POWER SOLUTIONS #5H	06/12/2014	\$120.00
			\$273.96
DAVID K WEBSTER	NAPA AUTO 0031503	06/09/2014	\$412.60
	SEELS OUTBOARD	06/13/2014	\$1,117.80
	HANCKEL MARINE LLC	06/13/2014	\$134.97
	BUTLER MARINE OF CHARLEST	06/13/2014	\$2,023.52
	OFFICE DEPOT #145	06/18/2014	\$216.98
			\$3,905.87
DEBORAH HOWARD	SMOOTH-ON, INC	05/30/2014	\$117.83
	PELICANCASES.COM	06/02/2014	\$642.16
	SYX TIGERDIRECT.COM	06/03/2014	\$149.68
	SYX TIGERDIRECT.COM	06/03/2014	\$31.76
	LOWES #00661	06/05/2014	\$309.09
	AIRGAS SOUTH	06/10/2014	\$42.04
	STAPLES 00108266	06/10/2014	\$17.35
	SYX TIGERDIRECT.COM	06/12/2014	\$19.08
	AMAZON MKTPLACE PMTS	06/17/2014	\$71.12
	WAL-MART #0632	06/17/2014	\$20.99
	EAST COOPER FAMILY PHARMA	06/17/2014	\$4.75
	Amazon.com	06/19/2014	\$41.36

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	HOBBY-LOBBY #505	06/24/2014	\$9.75
	PROCLIPUSA	06/26/2014	\$263.16
	CENTRE CITY DENTAL LAB IN	06/26/2014	\$47.67
			\$1,787.79
EMMA BENNETT-WILLIAMS	ELEARNING BROTHERS, LL	05/30/2014	\$499.00
	STAPLES DIRECT	06/10/2014	\$69.18
	TRAINERS WAREHOUSE	06/11/2014	\$517.23
	CRM LEARNING	06/10/2014	\$556.00
	NATL/PADGET 8006825061	06/17/2014	\$129.00
			\$1,770.41
FREDERICK W LEWIS	THE TRANE COMPANY	06/12/2014	\$1,680.00
	C C DICKSON CO 1077	06/25/2014	\$2,085.74
			\$3,765.74
GEORGE C RUSS	SNAGGSTUFF.COM	06/04/2014	\$17.99
			\$17.99
GERVAIS HAGERTY	PAYPAL THEATRE 99	06/04/2014	\$125.00
			\$125.00
GINO GALUTERA	DATA SYSTEMS COMPANY	06/26/2014	\$725.63
	DATA SYSTEMS COMPANY	06/26/2014	\$206.85
			\$932.48
GLORIA MAGUIRE	AMAZON MKTPLACE PMTS	06/04/2014	\$25.29
	AMAZON MKTPLACE PMTS	06/06/2014	\$104.02
	FORMS AND SUPPLY - AOPD	06/10/2014	\$511.51
	CITADEL BOOKSTR5220	06/17/2014	\$6.68
	DOVE DATA PRODUCTS	06/18/2014	\$154.24
	FORMS AND SUPPLY - AOPD	06/18/2014	\$45.22
	ALL AFRICA INC	06/19/2014	\$95.00
	FORMS AND SUPPLY - AOPD	06/18/2014	\$1,123.06
	FORMS AND SUPPLY - AOPD	06/19/2014	\$58.07
			\$2,123.09
GUY TOUBIANA	Amazon.com	06/23/2014	\$61.75
	Amazon.com	06/23/2014	\$39.90
	Amazon.com	06/25/2014	\$19.92
			\$121.57
HENRY BOUTON	THE HOME DEPOT 1103	06/04/2014	\$19.40
	THE HOME DEPOT 1103	06/04/2014	\$379.15
	THE HOME DEPOT 1103	06/04/2014	\$704.17
	LOWES #00661	06/05/2014	\$7.02
	IMPLUS CORPORATION	06/18/2014	\$33.48
	LOWES #00661	06/21/2014	\$24.74
	GERALD'S TIRES #1	06/21/2014	\$150.00
	PRO HEALTH CARE PRODUCTS	06/23/2014	\$606.65
	PCI PATTERSON MEDICAL	06/23/2014	\$124.67
	WALMART.COM 8009666546	06/24/2014	\$157.83

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	WALGREENS.COM #5995	06/24/2014	\$130.18
	DRI ENDNOTE	06/24/2014	\$307.95
			\$2,645.24
JACK W RHODES	ADOBE SYSTEMS, INC.	06/06/2014	\$97.64
			\$97.64
JAMES MAFFETT	SHEALY ELECT 803-227-0599	05/29/2014	\$281.81
	HUGHES LUMBER & BUILDI	06/02/2014	\$174.69
	LOWES #00661	06/02/2014	\$166.50
	SHERWIN WILLIAMS #2293	06/03/2014	\$64.88
	LOWES #00661	06/03/2014	\$117.28
	LOWES #00661	06/04/2014	\$251.41
	THE HOME DEPOT 1118	06/03/2014	\$34.59
	ECK SUPPLY CO 21	06/04/2014	\$77.55
	ECK SUPPLY CO 21	06/04/2014	\$208.32
	CHARLESTON GLASS & MIRRO	06/04/2014	\$99.99
	WW GRAINGER	06/05/2014	\$133.03
	ROYALL ACE HARDWARE	06/05/2014	\$282.86
	A & R SHEET METAL WORKS,	06/05/2014	\$86.63
	SPECTRUM PAINT 31	06/05/2014	\$124.61
	PALMETTO READS VAN SER	06/05/2014	\$1,379.00
	LOWES #00661	06/09/2014	\$60.72
	LOWES #00661	06/09/2014	\$79.79
	HUGHES LUMBER & BUILDI	06/09/2014	\$174.69
	LOWES #00661	06/10/2014	\$62.92
	LOWES #00661	06/10/2014	\$42.79
	LOWES #00661	06/10/2014	\$360.78
	LOWES #00661	06/11/2014	\$24.17
	LOWES #00661	06/11/2014	\$73.80
	DILLON SUPPLY COMPANY	06/10/2014	\$33.15
	DILLON SUPPLY COMPANY	06/10/2014	\$33.15
	LOWES #00661	06/11/2014	\$21.61
	1000BULBS.COM	06/09/2014	\$523.64
	LOWES #00661	06/12/2014	\$128.08
	LOWES #00661	06/12/2014	\$21.90
	MESCONS	06/12/2014	\$236.48
	SHEALY ELECT 803-227-0599	06/11/2014	\$88.68
	A MORGAN GLASS	06/16/2014	\$352.63
A & R SHEET METAL WORKS,	06/24/2014	\$209.46	
LOWES #00661	06/25/2014	\$844.13	
THE HOME DEPOT 1118	06/25/2014	\$517.35	
			\$7,373.07
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	06/05/2014	\$256.75
	Amazon.com	06/13/2014	\$120.63
	Amazon.com	06/12/2014	\$46.22
	Amazon.com	06/13/2014	\$120.63

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCANALLY	MXN CORPORATION	06/18/2014	\$1,992.06
	GRAYBAR ELECTRIC COMPANY	06/19/2014	\$45.14
	123 SECURITYPRODUCTS.C	06/19/2014	\$1,073.09
	AMAZON MKTPLACE PMTS	06/19/2014	\$15.95
	DATA NETWORK SOLUTIONS	06/20/2014	\$521.77
	PROVANTAGE LLC	06/20/2014	\$51.06
	RADIOSHACK COR00119792	06/27/2014	\$2.16
			\$4,245.46
JANE CLEGG	CITADEL BOOKSTR5220	05/30/2014	\$125.97
	IN SHRED 360	05/30/2014	\$30.00
	NACUBO	06/03/2014	\$1,085.00
	STAPLS7118978248000001	06/05/2014	\$67.26
	STAPLS7118977981000001	06/05/2014	\$369.62
	STAPLS7118978058000001	06/05/2014	\$162.74
	MICHAELS STORES 1241	06/07/2014	\$65.07
	MUSC UNIVERSITY PRESS	06/09/2014	\$37.06
	MUSC UNIVERSITY PRESS	06/09/2014	\$37.06
	MUSC UNIVERSITY PRESS	06/09/2014	\$96.00
	STAPLS7119224030000001	06/10/2014	\$123.17
	HELLO DIRECT INC	06/10/2014	\$32.95
	JOHN WILEY & SONS PUBL	06/12/2014	\$132.00
	DMI DELL HIGHER EDUC	06/12/2014	\$149.45
	STAPLES 00108266	06/11/2014	\$27.07
	NACUBO	06/12/2014	\$569.00
	IN SHRED 360	06/17/2014	\$15.00
	BLP BUSINESS WEEK	06/18/2014	\$54.25
	CHARLESTON ENGRAVERS INC	06/17/2014	\$21.70
	STANDARD CHAIR OF GARDNER	06/17/2014	\$390.00
	AGB	06/23/2014	\$27.00
	STAPLS7119949218000001	06/25/2014	\$80.51
			\$3,697.88
	JANE M WARNER	WULBERN-KOVAL CO.	06/04/2014
PAYPAL SCCLCA		06/06/2014	\$75.00
PAYPAL SCCLCA		06/06/2014	\$25.00
4IMPRINT		06/10/2014	\$449.85
PAYPAL SCCLCA		06/10/2014	\$75.00
LEARNING ALLY		06/10/2014	\$119.00
MUSC UNIVERSITY PRESS		06/17/2014	\$675.00
			\$1,741.10
JERRY MCINTYRE	STAPLS7118825968000001	06/03/2014	\$122.02
	STAPLS7119264155000001	06/12/2014	\$567.78
	STAPLS7119414034000001	06/13/2014	\$1,181.20
	STAPLS7119414034000002	06/13/2014	\$215.42
	CAROLINA FLAG & BANNER	06/17/2014	\$878.85
	GARRETTS DISCOUNT GOLF CA	06/18/2014	\$450.27

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Cardholder	Vendor Name	Purchase Date	Amount	
JERRY MCINTYRE	STAPLS7119609166000003	06/18/2014	\$117.11	
	STAPLS7119609166000001	06/18/2014	\$1,081.05	
	STAPLS7119609166000002	06/18/2014	\$113.82	
	FLN PREMIUM POWDER & PYR	06/19/2014	\$219.39	
	COLORID	06/19/2014	\$325.00	
	SMARTDRAW.COM	06/18/2014	\$246.95	
	STAPLS0125362165000001	06/19/2014	\$340.67	
	THE MAINE POWDER HOUSE	06/18/2014	\$655.00	
	CHEAPER THAN DIRT	06/20/2014	\$216.51	
	LOWES #02464	06/22/2014	\$103.72	
	POWDER INC	06/20/2014	\$111.50	
	GOLF CARS OF CHARLESTON	06/24/2014	\$48.47	
	STAPLES 00108282	06/23/2014	\$94.83	
	STAPLS7119945254000002	06/25/2014	\$24.90	
	STAPLES 00108282	06/24/2014	\$49.22	
	STAPLS7119945254000001	06/25/2014	\$181.97	
			\$7,345.65	
	JO ANN ALSTON	STAPLS7119323302000002	06/11/2014	\$21.93
		STAPLS7119323302000001	06/11/2014	\$184.43
AICPA AICPA		06/13/2014	\$329.69	
STAPLS7119323302002001		06/25/2014	\$274.49	
		\$810.54		
JOHN E ALLEGOOD	WW GRAINGER	06/02/2014	\$249.50	
	CHARLESTON WATER SYSTEM 1	06/03/2014	\$160.00	
	MOLUFS SUPPLY INC	06/04/2014	\$1,240.16	
	ROBERTS SUPPLY CO INC	06/05/2014	\$64.09	
	AIRGAS SOUTH	06/11/2014	\$590.48	
	ROBERTS SUPPLY CO INC	06/12/2014	\$420.76	
	SPARTAN TOOL LLC	06/13/2014	\$550.40	
	ALL SEASONS TRUE VALUE	06/17/2014	\$49.50	
	Charleston Rubber and Gas	06/18/2014	\$21.58	
		\$3,346.47		
JOHN M COLSON	NAPA AUTO 0031503	05/30/2014	\$55.73	
	GOLF CARS OF CHARLESTON	06/03/2014	\$7.38	
	NAPA AUTO 0031503	06/03/2014	\$8.46	
	PEPBOYS STORE 38	06/03/2014	\$136.35	
	GOLF CARS OF CHARLESTON	06/05/2014	\$153.96	
	GARRETT'S DISCOUNT GOLF CA	06/05/2014	\$97.65	
	FRASIER TIRE S62800040	06/10/2014	\$240.88	
	LOWES #00661	06/11/2014	\$50.02	
	GOLF CARS OF CHARLESTON	06/12/2014	\$72.65	
	LOWES #00661	06/12/2014	\$16.23	
	NAPA AUTO 0031503	06/11/2014	\$23.85	
	OREILLY AUTO 00019802	06/12/2014	\$23.85	
	RICK HENDRICK CHEVROLET	06/23/2014	\$51.65	

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Cardholder	Vendor Name	Purchase Date	Amount	
JOHN M COLSON	NAPA AUTO 0031503	06/23/2014	\$13.06	
	NAPA AUTO 0031503	06/25/2014	\$17.19	
	GARRETT'S DISCOUNT GOLF CA	06/26/2014	\$238.70	
			\$1,207.61	
JOHN MICHAEL ALVERSON	UNITED 0162409655231	05/29/2014	\$1,720.60	
	THEINSTRUMENTDOC	06/05/2014	\$167.13	
			\$1,887.73	
JOHN STEVEN BITTERS	THE CITADEL-CADET STORE	05/29/2014	\$3.80	
	LOWES #00661	06/03/2014	\$16.24	
	LOWES #00661	06/19/2014	\$48.30	
			\$68.34	
JOHN VOGES	WW GRAINGER	05/29/2014	\$83.15	
	WW GRAINGER	06/03/2014	\$148.48	
	WW GRAINGER	06/24/2014	\$262.04	
			\$493.67	
JOSEPH C SINGLETON	236 C-K CHARLES	06/02/2014	\$117.61	
	SOUTHERN LUMBER & MILLWO	06/04/2014	\$99.19	
	SHERWIN WILLIAMS #9205	06/04/2014	\$93.43	
	SOUTHERN LUMBER & MILLWO	06/04/2014	\$19.88	
	HUGHES LUMBER & BUILDI	06/04/2014	\$11.92	
	ABC SUPPLY 0054	06/05/2014	\$112.11	
	HUGHES LUMBER & BUILDI	06/11/2014	\$110.59	
	HARBOR FREIGHT TOOLS 129	06/11/2014	\$54.24	
	MANER BUILDERS SUPPLY 3	06/12/2014	\$845.08	
	MESCONS	06/12/2014	\$1,754.00	
	MANER BUILDERS SUPPLY 3	06/17/2014	\$168.88	
	MANER BUILDERS SUPPLY 3	06/18/2014	\$78.40	
	SOUTHERN LUMBER & MILLWO	06/18/2014	\$15.30	
	HUGHES LUMBER & BUILDI	06/18/2014	\$11.83	
	MANER BUILDERS SUPPLY 3	06/18/2014	\$388.31	
	LOWES #00661	06/19/2014	\$164.36	
	LOWES #00661	06/25/2014	\$1,217.86	
	THE HOME DEPOT 1118	06/26/2014	\$23.83	
				\$5,286.82
	JUAN SANTIAGO	HANDI-CLEAN PRODUCTS	06/05/2014	\$1,484.17
HANDI-CLEAN PRODUCTS		06/09/2014	\$820.98	
LOWES #00661		06/10/2014	\$18.76	
NSCS CHARLESTON		06/11/2014	\$95.49	
LOWES #00661		06/12/2014	\$1,365.93	
LOWES #00661		06/12/2014	\$313.50	
LOWES #00661		06/12/2014	\$27.60	
LOWES #00661		06/23/2014	\$90.97	
			\$4,217.40	
JUSTIN PALMER	AMAZON MKTPLACE PMTS	06/10/2014	\$149.94	

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	AMAZON MKTPLACE PMTS	06/11/2014	\$125.94
	WWW.NEWEGG.COM	06/12/2014	\$79.99
	AMAZON MKTPLACE PMTS	06/12/2014	\$1,196.00
	AMAZON MKTPLACE PMTS	06/16/2014	\$69.93
	Amazon.com	06/17/2014	\$46.26
	USPS.COM CLICK66100611	06/17/2014	\$6.51
	AMAZON MKTPLACE PMTS	06/22/2014	\$5.42
	AMAZON MKTPLACE PMTS	06/26/2014	\$99.81
	GREEN PC SOLUTIONS	06/25/2014	\$49.95
	Amazon.com	06/25/2014	\$16.59
KAREM BRYANT	IN SHRED 360	06/16/2014	\$15.00
	THE SPORTSMAN SHOP T&T	06/17/2014	\$488.25
	INT BACK PAIN INSTITUTION	06/18/2014	\$795.00
	ASCAP LICENSE FEE	06/18/2014	\$1,159.74
	GLENDALE PARADE STORE	06/19/2014	\$534.35
	THE CITADEL	06/23/2014	\$250.00
	CAMCOR INC	06/25/2014	\$1,200.00
			\$4,442.34
KAREN PRESSLEY	STAPLS7118987979000001	06/05/2014	\$260.01
	DMI DELL BUS ONLINE	06/10/2014	\$35.77
	STAPLS7120034390000001	06/26/2014	\$87.42
			\$383.20
KELLEY KINNEY	AACRAO EXPERIENT	05/30/2014	\$620.00
			\$620.00
KEVIN BOWER	STAPLS7118899074000001	06/04/2014	\$188.65
	STAPLS7118899074000002	06/05/2014	\$46.86
	STAPLS7119372662000001	06/12/2014	\$715.25
	STAPLS7119372662000002	06/19/2014	\$569.58
			\$1,520.34
KIMBERLY BLACK	LINKEDIN	06/01/2014	\$8.61
	STAPLS7118945111000001	06/04/2014	\$32.54
	STAPLS7118945111000002	06/04/2014	\$672.79
	TTC - PAYPAL WEB	06/04/2014	\$1,200.00
	BEST BUY BLINDS LOW COUN	06/11/2014	\$374.97
	MUSC UNIVERSITY PRESS	06/17/2014	\$114.60
	MUSC UNIVERSITY PRESS	06/17/2014	\$37.06
			\$2,440.57
KRISTI COWART	SCDOR-E SALES	06/20/2014	\$776.00
	SCDOR-E SALES	06/20/2014	\$444.00
	SCDOR-E SALES	06/20/2014	\$9.00
			\$1,229.00
LAURAIE ZEALY	OFFICEMAX CT IN#525707	06/11/2014	\$1,045.18
			\$1,045.18

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN MERRIKEN	CITADEL BOOKSTR5220	06/03/2014	\$42.88
	STAPLES DIRECT	06/03/2014	\$266.88
	CITADEL BOOKSTR5220	06/10/2014	\$24.37
	LOWES #00655	06/25/2014	\$409.25
	CHARLESTON ENGRAVERS INC	06/25/2014	\$184.45
			\$927.83
LINDA W GODSEY	WILLIAMSPORT BARBER AND B	06/06/2014	\$141.89
	STAPLS7119272266000001	06/11/2014	\$195.68
	E SYSTEM SALES INC	06/12/2014	\$126.89
	SPG RETAIL RESOURCE	06/25/2014	\$69.15
			\$533.61
LOK LEW YAN VOON	CCAS	06/04/2014	\$375.00
			\$375.00
LORI HEDSTROM	CITADEL POST OFFICE	06/05/2014	\$7.35
	WAL-MART #2348	06/10/2014	\$21.75
	WAL-MART #2348	06/10/2014	\$111.08
	WAL-MART #2348	06/10/2014	\$76.58
	HARRIS TEETER #0365	06/13/2014	\$65.08
	CORBETTS APPLIANCE REPAIR	06/17/2014	\$228.73
			\$510.57
LYNN CLARK	NIKON E-COMMERCE	05/30/2014	\$2,289.25
	PAYPAL BAYSHELLFIS	05/30/2014	\$250.00
	INVITROGEN 25758164	05/30/2014	\$259.86
	FEDEX 462315644	05/31/2014	\$32.36
	AMAZON MKTPLACE PMTS	06/03/2014	\$315.19
	CAROLINA BIOLOGIC SUPPLY	06/02/2014	\$11.45
	LOWES #00655	06/03/2014	\$616.22
	TFS FISHER SCI CHI	06/03/2014	\$416.85
	VWR INTERNATIONAL INC	06/04/2014	\$30.23
	MIDSCI	06/03/2014	\$128.84
	STAPLS7118872064000001	06/03/2014	\$86.17
	SCIENTIFIC DEVICE LABORAT	06/03/2014	\$313.71
	HP HOME STORE	06/02/2014	\$282.06
	Amazon.com	06/03/2014	\$113.23
	FEDEX 462676197	06/04/2014	\$49.55
	TFS FISHER SCI PTO	06/04/2014	\$1,730.13
	PRECISION DATA PRODUCTS	06/05/2014	\$304.75
	TFS FISHER SCI PTO	06/05/2014	\$136.78
	STAPLS7119147777000006	06/07/2014	\$82.12
	TFS FISHER SCI CHI	06/07/2014	\$67.90
	STAPLS7119147777000003	06/07/2014	\$15.08
	STAPLS7119147777000001	06/07/2014	\$1,060.19
	TFS FISHER SCI BLX	06/07/2014	\$347.63
	TFS FISHER SCI ATL	06/07/2014	\$459.87
	STAPLS7119147777000002	06/07/2014	\$29.03

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Cardholder	Vendor Name	Purchase Date	Amount	
LYNN CLARK	CITADEL BOOKSTR5220	06/09/2014	\$19.44	
	Amazon.com	06/09/2014	\$59.28	
	MIDSCI	06/10/2014	\$857.02	
	FORESTRY SUPPLIERS	06/06/2014	\$667.75	
	SHOPTRN ManfrottoUS	06/09/2014	\$221.99	
	STAPLS7119280187000001	06/11/2014	\$132.35	
	STAPLS7119360846000001	06/12/2014	\$211.42	
	TFS FISHER SCI ATL	06/12/2014	\$90.29	
	ASSOCIATED MICROSC	06/17/2014	\$2,145.00	
	PAYPAL BAYSHELLFIS	06/17/2014	\$200.00	
	IN COMPONENT SUPPLY COMP	06/17/2014	\$97.95	
	ASSOCIATED MICROSC	06/17/2014	\$2,145.00	
	COSPHERIC LLC	06/17/2014	\$262.90	
	TFS FISHER SCI PTO	06/18/2014	\$96.74	
	FORESTRY SUPPLIERS	06/18/2014	\$46.32	
	CAROLINA BIOLOGIC SUPPLY	06/19/2014	\$43.92	
	AMERICAN TYPE CULTURE COL	06/19/2014	\$215.50	
	OLYMPUS IMAGING AMERIC	06/21/2014	\$14.09	
	PHOSPHOREX INC	06/20/2014	\$576.76	
	NIKON E-COMMERCE	06/19/2014	\$553.30	
	TFS FISHER SCI CHI	06/21/2014	\$66.97	
	OLYMPUS IMAGING AMERIC	06/23/2014	\$325.46	
	TFS FISHER SCI CHI	06/25/2014	\$38.59	
	TFS FISHER SCI CHI	06/26/2014	\$172.46	
	VWR INTERNATIONAL INC	06/27/2014	\$1,060.91	
				\$19,749.86
	LYNN MEADOR	PRO-GEAR SPORTS	05/30/2014	\$2,500.00
		STAPLS7118690887000001	05/30/2014	\$90.01
		STAPLS7118729150000001	05/30/2014	\$377.56
		STAPLS7118827384000001	06/03/2014	\$57.87
STAPLS7118827384000002		06/03/2014	\$16.26	
SUN PRINTING		06/03/2014	\$2,036.55	
STAPLS7118993731000001		06/05/2014	\$86.56	
IN SHRED 360		06/05/2014	\$15.00	
RYA CORP.		06/10/2014	\$406.06	
MUSC UNIVERSITY PRESS		06/09/2014	\$163.00	
CLEANING SOLUTIONS & SU		06/09/2014	\$596.98	
ARC SERVICES/TRAINING		06/10/2014	\$54.00	
OFFICEMAX CT IN#553236		06/12/2014	\$62.13	
MUSC UNIVERSITY PRESS		06/17/2014	\$74.12	
HILLERICH & BRADSBY CO		06/19/2014	\$49.00	
SQ STATBROADCAST DBA RAD		06/26/2014	\$300.00	
				\$6,885.10
MARGARET GANNON		CHARLESTON ENGRAVERS INC	05/29/2014	\$30.00
		AMAZON MKTPLACE PMTS	06/03/2014	\$68.99
		AMAZON MKTPLACE PMTS	06/05/2014	\$19.35

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	AMAZON MKTPLACE PMTS	06/04/2014	\$27.94
	AMAZON MKTPLACE PMTS	06/05/2014	\$29.48
	AMAZON MKTPLACE PMTS	06/06/2014	\$101.96
	Amazon.com	06/12/2014	\$307.55
	Amazon.com	06/12/2014	\$74.51
	Amazon.com	06/12/2014	\$99.31
	AMAZON MKTPLACE PMTS	06/13/2014	\$83.16
	STAPLS7119557204000001	06/17/2014	\$184.44
	AMAZON MKTPLACE PMTS	06/18/2014	\$59.01
	Amazon.com	06/18/2014	\$110.40
	Amazon.com	06/20/2014	\$365.14
			\$1,561.24
	MARK CHRISTENBERRY	GEORGIA MILLS DIREC	06/02/2014
A & R SHEET METAL WORKS,		06/06/2014	\$209.41
LOWES #00661		06/13/2014	\$37.95
INTL BRONZEMFGR & DSGNRS		06/14/2014	\$549.00
HANDI RAMP		06/24/2014	\$1,807.68
		\$8,895.34	
MARY ADAMS	DELL SALES & SERVICE	06/06/2014	\$353.68
	STAPLS7119096975000002	06/06/2014	\$40.25
	STAPLS7119096975000001	06/06/2014	\$456.72
	STAPLS7119554330000001	06/17/2014	\$108.48
	ALL AMERICAN AWARDS	06/18/2014	\$21.70
	ALL AMERICAN AWARDS	06/18/2014	\$65.10
	NCS PEARSON	06/19/2014	\$794.93
	STAPLS7119777261000001	06/20/2014	\$92.03
	K-LOG INC	06/20/2014	\$880.53
	K-LOG INC	06/24/2014	\$880.53
		\$3,693.95	
MARY ANN LAKES	CHARLESTON DOWNTOWN	05/29/2014	\$256.73
	THOMSON WEST TCD	06/05/2014	\$335.63
	AMAZON MKTPLACE PMTS	06/09/2014	\$144.97
	AMAZON MKTPLACE PMTS	06/09/2014	\$23.46
	QUILL CORPORATION	06/09/2014	\$20.32
	QUILL CORPORATION	06/09/2014	\$33.84
	Amazon.com	06/11/2014	\$299.99
	QUILL CORPORATION	06/11/2014	\$125.75
	BAYSCAN TECHNOLOGY	06/20/2014	\$108.00
	ALL SAFE STORAGE 2	06/24/2014	\$26.70
	AMAZON MKTPLACE PMTS	06/24/2014	\$53.15
	B & H PHOTO-VIDEO.COM	06/24/2014	\$249.80
	Amazon.com	06/25/2014	\$32.43
	AMAZON MKTPLACE PMTS	06/25/2014	\$450.05
	AMAZON MKTPLACE PMTS	06/25/2014	\$289.00
	THE CITADEL ALUMNI ASSOC	06/26/2014	\$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	06/27/2014	\$460.84
	QUILL CORPORATION	06/26/2014	\$85.40
			\$3,496.06
MARY ELLEN HUDDLESTON	HANCOCK FABRICS 1410	06/05/2014	\$26.00
	GODADDY.COM	06/07/2014	\$51.14
	VISTAPR VistaPrint.com	06/06/2014	\$16.00
	THE HOME DEPOT 1118	06/05/2014	\$176.56
	STAPLES 00115832	06/18/2014	\$16.26
	STAPLS7119699220000001	06/19/2014	\$340.41
	Amazon.com	06/20/2014	\$36.36
	Amazon.com	06/20/2014	\$223.00
	PAYPAL HRMUSA	06/23/2014	\$960.00
	TRITON PERFORMANCE	06/23/2014	\$1,149.77
	AMAZON MKTPLACE PMTS	06/24/2014	\$293.99
	SFI PHOTOSBYSHUTTERFLY	06/24/2014	\$138.86
	PAYPAL SAPRO SYS	06/26/2014	\$220.00
			\$3,648.35
MARY GAME	STAPLS7118792491000001	05/31/2014	\$214.81
	STAPLS7119390015000001	06/12/2014	\$69.21
	STAPLS7119390015000002	06/14/2014	\$35.76
	CHARLESTON DOWNTOWN	06/16/2014	\$1,499.47
	STAPLS7119647216000001	06/18/2014	\$182.92
	STAPLS7119833408000001	06/21/2014	\$90.34
	NFPA NATL FIRE PROTECT	06/20/2014	\$165.00
	NFPA NATL FIRE PROTECT	06/23/2014	\$165.00
	STAPLS7119893779000001	06/24/2014	\$98.71
	STAPLS7119975326000001	06/25/2014	\$1,181.09
	STAPLS7117885623000002	06/26/2014	\$31.23
	CHARLESTON DOWNTOWN	06/25/2014	\$499.91
			\$4,233.45
MARY MAGHAKIAN	STAPLES 00108266	05/29/2014	\$991.44
	ROHOHO INC.	06/02/2014	\$215.31
	PLN PRICELINE.COM AIR	06/03/2014	\$24.00
	DELTA AIR 0067419223759	06/02/2014	\$824.00
	Amazon.com	06/13/2014	\$35.84
	TRAVEL INSURANCE POLICY	06/17/2014	\$33.53
	AMERICAN AI 0012390746494	06/17/2014	\$536.50
			\$2,660.62
MICHAEL DUNKERLEY	SNYDER PARTY RENTAL	05/29/2014	\$1,479.40
	IN JANE'S JUNGLE INC.	06/05/2014	\$1,737.90
	SHADY GROVE PLANTATION &	06/16/2014	\$1,184.50
	POSSUMS LANDSCAPE&PEST C	06/16/2014	\$1,885.55
	LOW COUNTRY NURSERY COMPA	06/18/2014	\$900.55
	WEST MARINE 1264	06/19/2014	\$216.98
		\$7,404.88	

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	POSSUMS LANDSCAPE&PEST C	05/29/2014	\$157.33
	RAINFREE IRRIGATION	06/04/2014	\$200.44
	MITY-LITE INC.	06/11/2014	\$2,272.50
	DOUGHERTY EQUIPMENT CO	06/12/2014	\$533.98
	WW GRAINGER	06/18/2014	\$55.66
	CAROLINA GARDEN AND TURF	06/24/2014	\$575.79
	BLANCHARD EQUIPMENT	06/24/2014	\$382.24
	UNITED RENTALS	06/24/2014	\$2,493.06
	WW GRAINGER	06/23/2014	\$244.26
	ALLIEDS ALTERNATORS &	06/24/2014	\$194.76
			\$7,110.02
MICHELLE H. BROWN	STAPLES 00115832	06/09/2014	\$426.56
	RKO TOTAL GRAPHICS	06/11/2014	\$65.10
	OFFICE DEPOT #2233	06/12/2014	\$258.13
	AC MOORE STR 68	06/12/2014	\$69.18
	STAPLES 00115832	06/12/2014	\$376.36
	MUSC UNIVERSITY PRESS	06/17/2014	\$139.94
	STAPLES 00115832	06/19/2014	\$347.10
	STAPLES 00115832	06/23/2014	\$1,594.90
			\$3,277.27
NANCY BRIGHT	FORMS AND SUPPLY - AOPD	06/19/2014	\$67.04
			\$67.04
NATHANIEL COLLETON	CHARLESTON-HORIZON FOREST	06/05/2014	\$1,314.95
	CHARLESTON-HORIZON FOREST	06/12/2014	\$876.64
			\$2,191.59
NED DISCOLA	SWEETWATER SOUND INC	06/02/2014	\$19.90
	HDS POWER SOLUTIONS #5H	06/03/2014	\$160.15
	HDS POWER SOLUTIONS #5H	06/03/2014	\$133.19
			\$313.24
OSWALDO NAVA	LOWES #00661	06/03/2014	\$167.85
	STAPLES 00115832	06/03/2014	\$89.24
	CITADEL BOOKSTR5220	06/12/2014	\$760.79
	POSSUMS LANDSCAPE&PEST C	06/11/2014	\$395.86
	THE HOME DEPOT 1118	06/11/2014	\$190.29
	STAPLES 00115832	06/11/2014	\$227.83
	CLEARSTREAM RECYCLING, IN	06/12/2014	\$1,522.49
	MSC	06/14/2014	\$1,285.73
			\$4,640.08
PATRICIA A LEE	CTC CONSTANTCONTACT.COM	06/07/2014	\$15.00
	4IMPRINT	06/17/2014	\$561.39
	OFFICEMAX CT IN#617540	06/17/2014	\$58.86
	GODADDY.COM	06/18/2014	\$735.91
	GODADDY.COM	06/18/2014	\$79.99
	MUSC UNIVERSITY PRESS	06/18/2014	\$338.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	MUSC UNIVERSITY PRESS	06/18/2014	\$440.00
	MUSC UNIVERSITY PRESS	06/18/2014	\$236.00
	MUSC UNIVERSITY PRESS	06/18/2014	\$228.00
	MUSC UNIVERSITY PRESS	06/18/2014	\$220.00
	MUSC UNIVERSITY PRESS	06/18/2014	\$236.00
	MUSC UNIVERSITY PRESS	06/18/2014	\$236.00
	MUSC UNIVERSITY PRESS	06/18/2014	\$186.00
	MAILCHIMP	06/23/2014	\$75.00
	CAN CANONUSA FSCCVI	06/24/2014	\$215.20
	CITADEL BOOKSTR5220	06/25/2014	\$3.80
			\$3,865.15
PATRICIA BECKER	MULTI MEDIA SERVICES	06/16/2014	\$4,599.05
	SHI CORP	06/18/2014	\$128.32
	SHI CORP	06/18/2014	\$300.12
	ARTICULATE GLOBAL INC	06/24/2014	\$1,398.00
			\$6,425.49
RANDALL ADAMS	LOWES #00497	06/25/2014	\$298.11
			\$298.11
RAUL MEADOWS	LOWES #00661	06/02/2014	\$107.24
	HUGHES LUMBER & BUILDI	06/02/2014	\$49.44
	LOWES #00661	06/02/2014	\$42.49
	LOWES #00661	06/03/2014	\$54.21
	LOWES #00661	06/03/2014	\$28.56
	LOWES #00661	06/03/2014	\$27.02
	THE HOME DEPOT 1118	06/04/2014	\$243.96
	THE HOME DEPOT 1103	06/04/2014	\$195.17
	HARBOR FREIGHT TOOLS 129	06/04/2014	\$38.94
	NORTHERN TOOL EQUIP	06/04/2014	\$43.36
	NORTHERN TOOL EQUIP	06/04/2014	\$28.77
	236 C-K CHARLES	06/05/2014	\$102.42
	LOWES #00661	06/09/2014	\$29.87
	MESCONS	06/12/2014	\$16.97
	LOWES #00661	06/19/2014	\$30.29
	SOUTHERN LUMBER & MILLWO	06/23/2014	\$35.96
	LOWES #00661	06/23/2014	\$25.28
	LOWES #00661	06/23/2014	\$80.29
	SOUTHERN LUMBER & MILLWO	06/23/2014	\$67.69
RICARDO GUTIERREZ	RKO TOTAL GRAPHICS	06/18/2014	\$56.42
			\$56.42
ROBERT BENNETT	JUS SPORTS	06/09/2014	\$1,194.12
	ROSS PRINTING	06/09/2014	\$571.27
	UNITED VAN LINES	06/11/2014	\$92.67
	TAG UP	06/17/2014	\$385.39

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,243.45
ROBERT MCNAMARA	FASTSIGNS 230201	06/04/2014	\$54.25
	CHARLESTON METRO CHAMB	06/04/2014	\$70.00
	Amazon.com	06/06/2014	\$36.06
	GRANTWRITIN	06/06/2014	\$850.00
	MUSC UNIVERSITY PRESS	06/09/2014	\$54.58
	MUSC UNIVERSITY PRESS	06/09/2014	\$85.45
	4IMPRINT	06/11/2014	\$636.93
	USAIRWAYS 0377458464133	06/10/2014	\$1,250.00
	EXPEDIA EXPEDIA.COM	06/11/2014	\$2,364.60
	PARTY PLAN IT	06/10/2014	\$35.52
	Amazon.com	06/11/2014	\$42.67
	USAIRWAYS 0377458464132	06/10/2014	\$1,250.00
	STAPLES DIRECT	06/13/2014	\$46.11
	MUSC UNIVERSITY PRESS	06/17/2014	\$85.45
	Amazon.com	06/20/2014	\$40.65
			\$6,902.27
ROBERT PALMER	PLI TSSCAN	06/25/2014	\$380.00
			\$380.00
ROBERT PICKERING JR	THE CHARLESTON COTTON EX	06/11/2014	\$582.37
	CSI CRESTLINE CO INC	06/14/2014	\$828.84
	CHARLESTON IMAGING	06/18/2014	\$72.15
	CHARLESTON IMAGING	06/19/2014	\$61.70
			\$1,545.06
ROBERT SCOGIN	CHARLESTON-HORIZON FOREST	05/30/2014	\$1,051.76
	CHARLESTON-HORIZON FOREST	06/03/2014	\$811.41
	CHARLESTON-HORIZON FOREST	06/03/2014	\$1,095.80
	SPECTRUM PAINT 31	06/03/2014	\$43.18
	NORTHERN TOOL EQUIP	06/03/2014	\$24.12
	PORT CITY PAPER CO	06/05/2014	\$268.54
	SPECTRUM PAINT 31	06/10/2014	\$25.54
	SPECTRUM PAINT 31	06/10/2014	\$25.95
	SHERWIN WILLIAMS #2293	06/10/2014	\$1,880.09
	SHERWIN WILLIAMS #2293	06/10/2014	\$52.08
	SHERWIN WILLIAMS #2293	06/10/2014	\$68.55
	CHARLESTON-HORIZON FOREST	06/11/2014	\$680.79
	SPECTRUM PAINT 31	06/11/2014	\$27.07
	SPECTRUM PAINT 31	06/11/2014	\$904.08
	SHERWIN WILLIAMS #2293	06/11/2014	\$88.83
	SHERWIN WILLIAMS #2293	06/11/2014	\$62.28
	SHERWIN WILLIAMS #2293	06/18/2014	\$227.51
	SHERWIN WILLIAMS #2293	06/24/2014	\$55.32
	SPECTRUM PAINT 31	06/26/2014	\$42.84
			\$7,435.74
ROBERT SHIPMAN	CHIEF SUPPLY	06/10/2014	\$149.94

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHIPMAN	LAWMENS SAFETY SUPPLY INC	06/12/2014	\$269.89
	DIRECT MARKETERS CHS	06/18/2014	\$275.20
			\$695.03
RONALD JENKINS	RE MICHEL COMPANY INC.	05/31/2014	\$290.95
	PARKER RIGGING CO INC	06/02/2014	\$262.50
	WW GRAINGER	06/02/2014	\$1,452.40
	WW GRAINGER	06/09/2014	\$67.79
	C C DICKSON CO 1077	06/11/2014	\$229.15
	FERGUSON ENT #23	06/11/2014	\$74.55
	THE TRANE COMPANY	06/12/2014	\$1,842.57
	WW GRAINGER	06/12/2014	\$1,546.61
	CAROLINA CHILLERS	06/13/2014	\$213.75
	CREGGER COMPANY 28	06/12/2014	\$42.20
	THE TRANE COMPANY	06/13/2014	\$851.70
	CREGGER COMPANY 28	06/16/2014	\$59.56
	THE TRANE COMPANY	06/18/2014	\$179.68
	JOHNSTONE SUPPLY N CHARL	06/19/2014	\$10.21
	WW GRAINGER	06/26/2014	\$627.13
	SCHAEFFER MANUFACTURING	06/27/2014	\$239.69
		\$7,990.44	
RONALD WELCH	ATT CLEMSON	06/02/2014	\$53.45
			\$53.45
SAM M. HINES	ACAD	05/30/2014	\$700.00
	CITADEL BOOKSTR5220	06/05/2014	\$243.91
	ASSOC FOR POLITICS AND TH	06/24/2014	\$90.00
		\$1,033.91	
SUE WILCOX	STAPLS7119014699000001	06/05/2014	\$68.20
	AIRGAS SOUTH	06/10/2014	\$593.13
	TFS FISHERSCI ECOM ATL	06/11/2014	\$310.60
	TENCARVA MACHINERY CO	06/13/2014	\$427.52
	PERMA FIX ENVIRONMENTAL	06/18/2014	\$806.57
	SIGMA ALDRICH US	06/18/2014	\$142.35
	AIRGAS SOUTH	06/19/2014	\$462.64
	DLT SOLUTIONS 703-773-	06/25/2014	\$281.67
	TFS FISHERSCI ECOM ATL	06/26/2014	\$86.58
		\$3,179.26	
SUZANNE BUFANO	CLUB COLORS	05/31/2014	\$255.45
	CLUB COLORS	05/31/2014	\$197.45
	STAPLS7118422545000004	06/03/2014	\$27.50
	OFFICEMAX CT IN#372211	06/03/2014	\$93.19
	LOWES #00661	06/03/2014	\$55.92
	PAPERCLIP COMMUNICATIONS	06/03/2014	\$516.00
	BROCHURE HOLDERS 4 U	06/03/2014	\$1,182.83
	WAYFAIR Wayfair	06/06/2014	\$90.93
RELAX THE BACK	06/05/2014	\$776.32	

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE BUFANO	COUNSELING AND PSYCHOLOGI	06/09/2014	\$1,350.00
	MUSC UNIVERSITY PRESS	06/09/2014	\$30.00
			\$4,575.59
TAMARA BOLDING	STAPLES DIRECT	06/05/2014	\$304.15
	BIO RAD	06/05/2014	\$327.97
	STAPLES DIRECT	06/07/2014	\$16.48
	VWR INTERNATIONAL INC	06/07/2014	\$1,632.10
	STAPLES DIRECT	06/06/2014	\$16.95
	Amazon.com	06/12/2014	\$344.85
	STAPLES 00117127	06/13/2014	\$229.96
	SURVEYMONKEY.COM	06/13/2014	\$299.00
	JASONSDELI ONLINE-CS1	06/17/2014	\$212.45
	JASONS DELI	06/16/2014	\$307.76
	JASONSDELI ONLINE-CS1	06/18/2014	\$210.80
	SAFETY GLASSES USA INC	06/18/2014	\$372.32
	ROBOTIKITS DIRECT	06/17/2014	\$863.12
	JASONSDELI ONLINE-CS1	06/19/2014	\$192.61
	JASONSDELI ONLINE-CS1	06/20/2014	\$157.75
	STAPLES 00117127	06/21/2014	\$37.95
	OFFICE DEPOT #2233	06/20/2014	\$41.70
			\$5,567.92
THOMAS C THOMPSON	Amazon.com	06/01/2014	\$74.58
	STAPLES 00108266	06/16/2014	\$30.36
	IN PROMOTION, LLC	06/20/2014	\$234.98
		\$339.92	
TIFFANY SILVERMAN	LOWES #00661	06/04/2014	\$28.70
		\$28.70	
TRACI SINGLETON	MUSC UNIVERSITY PRESS	06/09/2014	\$37.06
	STAPLS712008934500001	06/27/2014	\$157.31
		\$194.37	
WARD LOGAN	MUSC UNIVERSITY PRESS	06/18/2014	\$768.00
	MUSC UNIVERSITY PRESS	06/19/2014	\$2,097.50
	OFFICEMAX CT IN#691071	06/21/2014	\$31.07
	STAPLS711976772300001	06/20/2014	\$241.43
	SAMS INTERNET	06/25/2014	\$177.92
		\$3,315.92	

Total for CITADEL:**\$258,919.55**

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	HYATT REGENCY JACKSONVILL	06/06/2014	\$433.23
	WRL.COM LLC	06/06/2014	\$1,942.44
	WRL.COM LLC	06/06/2014	\$1,499.25
	HYATT REGENCY JACKSONVILL	06/06/2014	\$381.23
	WRL.COM LLC	06/13/2014	\$3,622.89
	WAL-MART #3222	06/18/2014	\$4,800.00
			\$12,679.04
ADRIANE HALE	RYDER ENGRAVING	06/16/2014	\$13.85
	BRAINSTORM	06/17/2014	\$428.69
	RYDER ENGRAVING	06/17/2014	\$86.20
			\$528.74
ADRIENNE GERUS	LOWES #03071	06/11/2014	\$116.69
	DOLRTREE 2832 00028324	06/11/2014	\$4.28
	LOWES #03071	06/19/2014	\$27.73
	GRAND RENTAL STATION OF S	06/25/2014	\$12.72
	WAL-MART #1123	06/26/2014	\$20.00
			\$181.42
AHMAD KHALILIAN	BLANCHARD EQUIPMENT	05/30/2014	\$1,278.78
	BLANCHARD EQUIPMENT	05/30/2014	\$351.48
	AMAZON MKTPLACE PMTS	06/02/2014	\$15.27
	US PLASTICS/NEATLY SMART	06/02/2014	\$531.54
	AMAZON MKTPLACE PMTS	06/03/2014	\$15.27
	AMAZON MKTPLACE PMTS	06/03/2014	\$15.27
	US PLASTICS/NEATLY SMART	06/03/2014	\$95.74
	VZWRLSS PRPAY AUTOPAY	06/03/2014	\$30.00
	AMAZON MKTPLACE PMTS	06/03/2014	\$30.52
	AMAZON MKTPLACE PMTS	06/03/2014	\$15.26
	KANO LABORATORIES, INC.	06/04/2014	\$48.96
	WW GRAINGER	06/04/2014	\$60.86
	WW GRAINGER	06/04/2014	\$69.66
	AG TECHNOLOGIES LLC	06/05/2014	\$1,807.20
	WAL-MART #0795	06/10/2014	\$38.43
	US PLASTICS/NEATLY SMART	06/10/2014	\$150.03
	TRACTOR SUPPLY CO #1708	06/10/2014	\$9.62
	OREILLY AUTO 00044875	06/10/2014	\$9.82
	TRACTOR SUPPLY CO #1708	06/10/2014	\$23.06
	WAL-MART #0795	06/10/2014	\$216.22
	PASTERNAK ENTERPRISES	06/11/2014	\$398.23
	SHOUP MANUFACTURING	06/13/2014	\$260.50
	Gempler 1020185947	06/24/2014	\$360.51
	DANIELS PHARMACY OF BLACK	06/26/2014	\$6.40
	MOREHOUSE HUBER INC	06/25/2014	\$2,053.82
	PASTERNAK ENTERPRISES	06/27/2014	\$185.80
	DEL CITY	06/27/2014	\$99.28
	CLEMENTS ASSOCIATES	06/27/2014	\$228.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$8,405.65
AKEL I. KAHERA	STAPLES DIRECT	05/31/2014	\$115.60
	APLU	06/04/2014	\$495.00
	CBA VERBI SOFTWARE	06/09/2014	\$575.00
	SOUTHWES 5262422548818	06/10/2014	\$546.50
			\$1,732.10
AKENDRA JACKSON	BERKELEY PAPER COMPANY	06/03/2014	\$16.91
	FOOD LION #0410	06/04/2014	\$37.56
	PIGGLY WIGGLY 011	06/11/2014	\$13.59
	PIGGLY WIGGLY 011	06/18/2014	\$9.73
	PIGGLY WIGGLY 011	06/18/2014	\$15.68
	PIGGLY WIGGLY 011	06/23/2014	\$25.67
	BI-LO GROCERY #5749	06/25/2014	\$5.41
			\$124.55
ALAN G ESTES	DELTA AIR 0060191572683	06/10/2014	\$50.00
	TRI-COUNTY ACE BLDRS S	06/12/2014	\$22.81
	CLEMSON AUTO PARTS INC	06/17/2014	\$23.97
	CLEMSON AUTO PARTS INC	06/17/2014	\$64.56
			\$161.34
ALBERT G ABBOTT	EXPEDIA EXPEDIA.COM	05/30/2014	\$63.00
	AMERICAN AI 0017433751286	05/29/2014	\$876.50
			\$939.50
ALESIA A SMITH	ASSOCIATION FOR STUDENT C	05/29/2014	\$500.00
	USC EMALL	06/03/2014	\$80.00
	USC EMALL	06/03/2014	\$80.00
	USC EMALL	06/03/2014	\$80.00
	USC EMALL	06/03/2014	\$80.00
	DIAMOND SPRINGS WATER	06/05/2014	\$15.94
	RMS - CLEMSON PRINT CENT	06/16/2014	\$24.62
	TIGER TOWN GRAPHICS	06/13/2014	\$481.50
	DIAMOND SPRINGS WATER	06/16/2014	\$15.89
	OWW ORBITZ.COM	06/20/2014	\$6.99
	DELTA AIR 0067420797557	06/20/2014	\$540.00
	CLEMSON COMPUTER ST	06/23/2014	\$599.14
	NASPA-AUTHORIZE.NET	06/23/2014	\$75.00
	DIAMOND SPRINGS WATER	06/24/2014	\$5.30
	ASSOCIATION FOR STUDENT C	06/23/2014	\$95.00
	NASPA	06/23/2014	\$410.00
	ASSOCIATION FOR STUDENT C	06/23/2014	\$95.00
	OLD NAVY ON-LINE	06/24/2014	\$78.52
	BI-LO GROCERY #5097	06/26/2014	\$41.18
	STAPLES 00111807	06/26/2014	\$9.69
			\$3,313.77
ALEX T. CHOW	WAL-MART #2265	06/01/2014	\$84.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	USPS 45678005829826369	06/07/2014	\$9.64
	WWW.NEWEGG.COM	06/12/2014	\$89.99
	WWW.NEWEGG.COM	06/12/2014	\$769.71
	RADIOSHACK COR00197566	06/18/2014	\$127.19
	WAL-MART #0625	06/21/2014	\$32.25
	USPS 45332004429804572	06/25/2014	\$20.94
	THE HOME DEPOT 1122	06/24/2014	\$102.48
			\$1,236.78
ALFRED B. CROUCH JR.	KUNKLE TIRE & SERVICE	05/30/2014	\$15.00
	WAL-MART #0624	06/02/2014	\$11.23
	BI-LO GROCERY #5285	06/03/2014	\$19.51
	NEWBERRY ELECTRIC COOPERA	06/03/2014	\$12.84
	NATIONAL 4-H COUNCIL SUPP	06/03/2014	\$285.70
	USPS 45622001029800513	06/04/2014	\$136.00
	ATT BILL PAYMENT	06/07/2014	\$149.69
	SPIRIT COMMUNICATIONS	06/09/2014	\$4.99
	USPS 45622001029800513	06/13/2014	\$98.00
	BI-LO GROCERY #5285	06/16/2014	\$3.39
	WAL-MART #0624	06/16/2014	\$17.46
	WM SUPERCENTER #624	06/16/2014	\$16.88
	WILLINGHAM SON BUILDING	06/17/2014	\$19.69
	WAL-MART #0624	06/17/2014	\$75.97
	BI-LO GROCERY #5285	06/17/2014	\$30.55
	WM SUPERCENTER #624	06/20/2014	\$11.74
	WM SUPERCENTER #624	06/23/2014	\$79.15
	KYOCERA DOCUMENT SOLUTION	06/26/2014	\$80.05
			\$1,067.84
ALICE C EVATT	USPS.COM CLICK66100611	06/25/2014	\$11.30
		\$11.30	
ALISHA OXENDINE	UPS 1Z4514YY0192771048	06/05/2014	\$6.39
	UPS 1Z4514YY1395305416	06/06/2014	\$8.02
	UPS 00004514YY	06/08/2014	\$9.66
	CLEMSON COMPUTER ST	06/12/2014	\$204.31
	UPS 1Z4514YY0198985422	06/13/2014	\$6.39
	DELTA AIR 0062362191140	06/18/2014	\$663.50
	FEDEX 464185550	06/21/2014	\$5.76
	UPS 1Z4514YY1393932457	06/22/2014	\$7.78
		\$911.81	
ALLISON K ODELL	FAMILY DOLLAR #0162	06/09/2014	\$27.03
	FLINCH OUTDOOR GEAR	06/19/2014	\$111.65
	SIGNARAMA ANDERSON	06/25/2014	\$1,752.33
		\$1,891.01	
ALLISYN MILLER	MORELLI HEATING AIR CONDI	05/30/2014	\$149.08
	THE POST AND COURIER CIRC	06/03/2014	\$19.93
	THE NATIONAL LIBRA	06/03/2014	\$520.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISYN MILLER	HARRIS TEETER #0277	06/02/2014	\$6.50
	CHARLESTON DOWNTOWN	06/02/2014	\$12.48
	QUIK MAIL ETC	06/03/2014	\$82.50
	ATLANTIC INC	06/11/2014	\$100.00
	OFFICEMAX CT IN#572221	06/13/2014	\$235.40
	ATT BILL PAYMENT	06/14/2014	\$308.87
	CHARLESTON DOWNTOWN	06/16/2014	\$14.97
	MORELLI HEATING AIR CONDI	06/17/2014	\$935.49
	QUIK MAIL ETC	06/18/2014	\$44.76
	MORELLI HEATING AIR CONDI	06/19/2014	\$231.14
	CHARLESTON DOWNTOWN	06/19/2014	\$5.42
ALMA L HARRIS	SPIRIT COMM EBILLING	06/02/2014	\$0.36
	WM SUPERCENTER #630	06/02/2014	\$198.25
	WM SUPERCENTER #630	06/04/2014	\$99.62
	BI-LO GROCERY #5593	06/04/2014	\$29.02
	CAROLINA PRINTING, SPORT	06/05/2014	\$97.20
	BI-LO GROCERY #5638	06/05/2014	\$46.55
	TARGET 00013193	06/05/2014	\$151.99
	WAL-MART #1135	06/05/2014	\$38.24
	BI-LO GROCERY #5638	06/06/2014	\$63.50
	CITY ROOTS, LLC	06/06/2014	\$125.00
	AMAZON MKTPLACE PMTS	06/10/2014	\$68.75
	AMAZON MKTPLACE PMTS	06/12/2014	\$17.39
	HOBBY LOBBY #321	06/13/2014	\$122.62
	VZWRLSS PRPAY AUTOPAY	06/13/2014	\$30.00
	FAIRFIELD INN & SUITES NE	06/12/2014	\$2,415.66
	Amazon.com	06/16/2014	\$11.02
	ATT BILL PAYMENT	06/18/2014	\$185.86
	WM SUPERCENTER #2703	06/20/2014	\$65.24
	ASA-SSSA-CSSA	06/22/2014	\$275.00
	ASA-SSSA-CSSA	06/24/2014	\$175.00
	KYOCERA DOCUMENT SOLUTION	06/25/2014	\$199.86
AMAZON MKTPLACE PMTS	06/27/2014	\$51.77	
			\$4,467.90
ALTA MAE MARVIN	USPS 45914004829805314	06/04/2014	\$98.00
	Amazon.com	06/10/2014	\$41.77
	AMAZON MKTPLACE PMTS	06/10/2014	\$49.71
	CTS FRONTIER PHONE PAY	06/13/2014	\$157.33
	PALMETTO PARCELS PLUS	06/17/2014	\$25.67
	OLDE HOUSE CAFE	06/17/2014	\$231.63
	STAPLES 00108282	06/17/2014	\$52.25
	STAPLES 00108282	06/17/2014	\$188.04
	TMS FLOWER BARN THE LL	06/20/2014	\$63.70
	RMS - CLEMSON PRINT CENT	06/24/2014	\$47.08
	CORBETTS BUILDING SUPPLY	06/24/2014	\$153.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTA MAE MARVIN	NAPA AUTO 0030273	06/24/2014	\$32.42
			\$1,140.74
ALTHEIA LESLEY RICHARDSON	UNITED 0167456489769	06/02/2014	\$636.50
	EXPEDIA EXPEDIA.COM	06/03/2014	\$7.00
	NASPA-AUTHORIZE.NET	06/10/2014	\$75.00
	OFFICEMAX CT IN#531975	06/11/2014	\$61.27
	RMS - CLEMSON PRINT CENT	06/16/2014	\$29.96
	SWANK MOTION PICTURES IN	06/17/2014	\$374.00
	RMS - CLEMSON PRINT CENT	06/23/2014	\$299.60
	OFFICEMAX CT IN#809116	06/28/2014	\$30.64
	STAPLES 00111807	06/26/2014	\$32.91
	HOLIDAY INN CHARLOTTE	06/25/2014	\$194.77
			\$1,741.65
AMANDA PETERSON	Amazon.com	06/09/2014	\$44.43
	CLEMSON VARIETY & FRAMES	06/09/2014	\$187.20
	AMAZON MKTPLACE PMTS	06/11/2014	\$39.28
	AMAZON MKTPLACE PMTS	06/19/2014	\$77.32
	GSMNATION	06/27/2014	\$688.99
		\$1,037.22	
AMBER DAY	PBD ALA-GRAPH EDITIONS	06/16/2014	\$54.00
			\$54.00
AMBER STARNES	WALMART.COM 8009666546	05/30/2014	\$118.44
	FREDS 00016733	05/29/2014	\$10.80
	SPIRIT COMM EBILLING	06/02/2014	\$34.71
	LOWES #01075	06/03/2014	\$322.92
	USPS 45160009432337735	06/11/2014	\$140.00
	USPS 45160009432337735	06/12/2014	\$98.00
	SANDHILL TEL(JEFFERSON) R	06/12/2014	\$156.38
	Amazon.com	06/12/2014	\$154.98
	CU PSA SHOPPING MALL	06/16/2014	\$7.00
	BEST BUY 00008268	06/18/2014	\$64.79
	OFFICE WORKS CAROLINA	06/23/2014	\$69.98
	SSC - FLORENCE SER	06/25/2014	\$870.00
	PALMETTO FARM SUPPLY	06/25/2014	\$254.84
	KYOCERA DOCUMENT SOLUTION	06/25/2014	\$97.22
	THE HOME DEPOT #8580	06/25/2014	\$318.43
	WM SUPERCENTER #642	06/26/2014	\$189.82
	HOMEDEPOT.COM	06/27/2014	\$757.08
		\$3,665.39	
AMELIA PETTISS	WILDWATER-CHATTOOG	06/06/2014	\$615.94
	WILDWATER-CHATTOOG	06/06/2014	\$26.78
	ENDLESS RIVER ADVENTURES	06/25/2014	\$705.00
	BI-LO GROCERY #5539	06/27/2014	\$410.86
		\$1,758.58	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY BULGER	DROPBOX	06/03/2014	\$9.99
	CENTER FOR AUTO RES	06/07/2014	\$700.00
	CENTER FOR AUTO RES	06/09/2014	\$700.00
	CENTER FOR AUTO RES	06/09/2014	\$700.00
	U-HAULGREENVILLE GARAGE	06/19/2014	\$70.12
	DROPBOX	06/20/2014	\$9.99
	CENTER FOR AUTO RES	06/23/2014	\$1,850.00
	CENTER FOR AUTO RES	06/23/2014	\$350.00
	FEDEXOFFICE 00030940	06/25/2014	\$762.41
			\$5,152.51
AMY GAMBLE	DOLRTREE 2442 00024422	06/23/2014	\$21.87
			\$21.87
AMY MATTHEWS	CNU INC	06/11/2014	\$125.00
	CNU INC	06/11/2014	\$125.00
	TRI-COUNTY ACE BLDRS S	06/18/2014	\$6.20
	FRANCE PUBLICATIONS, INC	06/18/2014	\$1,100.00
			\$1,356.20
AMY SCARONI	FORESTER COM8056821300	06/25/2014	\$79.00
	AMAZON MKTPLACE PMTS	06/29/2014	\$35.33
			\$114.33
ANAND D JAYAKARAN	CVS PHARMACY #8936	06/07/2014	\$6.96
	RADIOSHACK COR00197566	06/21/2014	\$21.19
	CAMPBELL SCIENTIFIC INC	06/20/2014	\$2,400.67
			\$2,428.82
ANAND K GRAMOPADHYE	Amazon.com	06/04/2014	\$232.27
	APPLE STORE #R355	06/04/2014	\$359.24
			\$591.51
ANDREA OWENS-MEADOWS	CLEMSON COMPUTER ST	06/02/2014	\$32.09
	THE UPS STORE 3497	06/04/2014	\$24.68
	CLEMSON COMPUTER ST	06/13/2014	\$2,500.00
	PRINT IT	06/13/2014	\$698.81
	CLEMSON COMPUTER ST	06/13/2014	\$2,567.99
	CLEMSON COMPUTER ST	06/16/2014	\$64.18
			\$5,887.75
ANDREW C EDMUNDS	CRUCIAL.COM	06/03/2014	\$171.18
	Amazon.com	06/04/2014	\$57.00
	SP CORPORATE DIRECT	06/11/2014	\$89.17
	RMS - CLEMSON PRINT CENT	06/25/2014	\$27.82
	RMS - CLEMSON PRINT CENT	06/25/2014	\$29.96
			\$375.13
ANDREW G. TENNYSON	ATLANTIC MICROLAB INC	06/05/2014	\$104.00
	PAYPAL INSTRASSCIE	06/10/2014	\$560.00
			\$664.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDY T. DUNCAN	SQ DANIEL MIMS	06/24/2014	\$243.60
			\$243.60
ANGELA FRASER	CLEMSON COMPUTER ST	05/30/2014	\$101.65
	SKYPE COMMUNICATIO	06/02/2014	\$2.99
			\$104.64
ANGELA P. FORBES	WEST END TIRES	06/19/2014	\$202.96
	WM SUPERCENTER #1603	06/25/2014	\$159.58
	WM SUPERCENTER #1603	06/25/2014	\$74.36
			\$436.90
ANN B SMITH	USPS.COM CLICK66100611	05/30/2014	\$15.80
	RMS - CLEMSON PRINT CENT	06/17/2014	\$1,706.65
	USPS.COM CLICK66100611	06/20/2014	\$18.11
	HEP DEVELOPMENT SVC	06/24/2014	\$650.00
	CLEMSON CENTRAL STORAGE	06/23/2014	\$75.00
	BI-LO GROCERY #5539	06/27/2014	\$47.43
	AMAZON MKTPLACE PMTS	06/27/2014	\$16.95
			\$2,529.94
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	05/30/2014	\$187.45
	GRIFF'S FARM AND H	06/06/2014	\$79.99
	GRIFF'S FARM AND H	06/06/2014	\$22.50
	GRIFF'S FARM AND H	06/06/2014	\$105.98
	GRIFF'S FARM AND H	06/09/2014	\$792.00
	GRIFF'S FARM AND H	06/13/2014	\$20.13
	GRIFF'S FARM AND H	06/13/2014	\$89.95
	GRIFF'S FARM AND H	06/16/2014	\$64.35
	GRIFF'S FARM AND H	06/23/2014	\$195.00
	GRIFF'S FARM AND H	06/26/2014	\$202.44
			\$1,759.79
ANNE H. CUMMINGS	LOWES #03071	06/02/2014	\$184.29
	WM SUPERCENTER #3222	06/02/2014	\$124.32
	TARGET 00011981	06/02/2014	\$151.43
	ADVANCE AUTO PARTS #5360	06/02/2014	\$26.74
	WWW.NEWEGG.COM	06/04/2014	\$199.99
	TRI-COUNTY ACE BLDRS S	06/04/2014	\$10.37
	TFS THERMOELECTRONNORT	06/06/2014	\$2,755.02
	DROPBOX	06/09/2014	\$99.00
	ENVIROSIM ASSOCIATES LTD	06/09/2014	\$440.00
	CC SILVER AND GOLD	06/12/2014	\$63.50
	Amazon.com	06/15/2014	\$383.63
	PAYPAL KOOTERS GEO	06/17/2014	\$45.00
	AMAZON MKTPLACE PMTS	06/17/2014	\$347.99
	PAYPAL ENGINEERSUP	06/17/2014	\$51.24
	LOWES #00728	06/19/2014	\$595.06
	SKC	06/18/2014	\$29.79
ELDEX LABORATORIES INC	06/19/2014	\$550.32	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNE H. CUMMINGS	REXON COMPONENTS	06/20/2014	\$464.00
	PAYPAL ALAMANDAPOL	06/24/2014	\$360.00
	IHSS	06/25/2014	\$195.00
	LOWES #03071	06/27/2014	\$1,015.90
	WALGREENS #11769	06/27/2014	\$242.16
	REI 145 GREENVILLE	06/27/2014	\$288.74
			\$8,623.49
ANNEL K GREENE	PUBLIX SUPERMARKETS #1379	06/05/2014	\$27.57
	VWR INTERNATIONAL INC	06/10/2014	\$68.70
	ULINE SHIP SUPPLIES	06/14/2014	\$54.91
	VWR INTERNATIONAL INC	06/25/2014	\$274.80
		\$425.98	
ANNETTE GAMBLE	STAPLES DIRECT	06/07/2014	\$32.93
	STAPLES DIRECT	06/06/2014	\$89.12
	AMAZON MKTPLACE PMTS	06/17/2014	\$15.94
	AMAZON MKTPLACE PMTS	06/19/2014	\$66.40
	STAPLES DIRECT	06/19/2014	\$162.81
	STAPLES DIRECT	06/20/2014	\$6.18
	STAPLES 00111807	06/22/2014	\$213.73
	HOBBY LOBBY #332	06/26/2014	\$149.12
		\$736.23	
ANTHONY BAGWELL	WW GRAINGER	05/29/2014	\$79.10
	WW GRAINGER	05/29/2014	\$219.74
	WW GRAINGER	05/29/2014	\$180.77
	BALLENTINE EQUIPMENT CO.	05/30/2014	\$2,131.81
	WW GRAINGER	06/03/2014	\$97.31
	REFLECTIONS GLASS COMP	06/04/2014	\$176.11
	LEDTRONICS INC.	06/06/2014	\$989.74
	INDUSTRIAL MOTOR SERVI	06/06/2014	\$785.80
	WW GRAINGER	06/09/2014	\$54.91
	WW GRAINGER	06/09/2014	\$401.77
	HERITAGE FOOD SERVICE GRO	06/10/2014	\$32.79
	HERITAGE FOOD SERVICE GRO	06/11/2014	\$59.22
	STEVE'S TIRE AND SERVICE	06/13/2014	\$361.00
	WW GRAINGER	06/16/2014	\$322.13
	WW GRAINGER	06/16/2014	\$426.10
	WW GRAINGER	06/17/2014	\$191.12
	WW GRAINGER	06/17/2014	\$123.65
	ZORO TOOLS INC	06/24/2014	\$131.97
	HERITAGE FOOD SERVICE GRO	06/24/2014	\$62.05
			\$6,827.09
ANTHONY ELLENBURG	SPRING SERVICE ALIG	05/29/2014	\$55.76
	TRACTOR SUPPLY #1210	05/30/2014	\$52.99
	CLEMSON AUTO PARTS INC	05/29/2014	\$138.93
	TRI-COUNTY ACE BLDRS S	06/05/2014	\$30.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY ELLENBURG	BLUE RIDGE WELDING	06/06/2014	\$10.60
	OCONEE WELDING SUPPLY INC	06/06/2014	\$107.54
	BLUE RIDGE WELDING	06/16/2014	\$64.66
	C C DICKSON CO 1100	06/17/2014	\$498.20
	OCONEE WELDING SUPPLY INC	06/17/2014	\$20.96
	OCONEE WELDING SUPPLY INC	06/18/2014	\$5.71
	ACKERMAN'S USED PARTS	06/20/2014	\$1,070.00
	C C DICKSON CO 1100	06/20/2014	\$249.10
	TRACTOR SUPPLY #1210	06/24/2014	\$116.58
	C C DICKSON CO 1100	06/24/2014	\$940.84
	CLEMSON AUTO PARTS INC	06/23/2014	\$190.28
	LOWES #01635	06/26/2014	\$16.72
			\$3,568.95
	ANTHONY HARVEY	WW GRAINGER	05/30/2014
NACUFS		06/02/2014	\$550.00
WW GRAINGER		06/04/2014	\$790.42
TRI-COUNTY ACE BLDRS S		06/17/2014	\$82.44
THE WEBSTAURANT STORE		06/25/2014	\$347.49
TRI-COUNTY ACE BLDRS S		06/25/2014	\$4.14
WM SUPERCENTER #1123		06/26/2014	\$1,596.84
LOWES #03071		06/26/2014	\$228.46
			\$3,860.09
ANTHONY J SAVERENO	WM SUPERCENTER #630	06/11/2014	\$9.55
			\$9.55
ANTHONY J. PUTNAM	LOWE ELECTRIC SUPPLY	06/03/2014	\$151.18
	FREDPRYOR CAREERTRACK	06/03/2014	\$158.00
	LOWES #03071	06/04/2014	\$222.27
	GOLDIE AND ASSOCIATES	06/05/2014	\$780.00
	GOLDIE AND ASSOCIATES	06/09/2014	\$400.00
	ROGERS AND CALLCOTT	06/09/2014	\$189.00
	GOLDIE AND ASSOCIATES	06/10/2014	\$780.00
	TEXIDYNE INC	06/10/2014	\$1,400.00
	GOLDIE AND ASSOCIATES	06/11/2014	\$585.00
	TRI-COUNTY ACE BLDRS S	06/13/2014	\$36.31
	STAPLES 00108779	06/14/2014	\$24.46
	STAPLES 00118976	06/12/2014	\$25.44
	TEXIDYNE INC	06/16/2014	\$80.00
	GOLDIE AND ASSOCIATES	06/23/2014	\$780.00
	USPS 45168006329807708	06/24/2014	\$7.45
	ANDERSON INDEPENDENT	06/26/2014	\$145.50
	THE UPS STORE 3497	06/27/2014	\$9.87
	USPS 45168006329807708	06/27/2014	\$8.75
			\$5,783.23
	ANTHONY P KEINATH	WM SUPERCENTER #1748	05/30/2014
TFS FISHERSCI ECOM ATL		05/31/2014	\$106.50

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Cardholder	Vendor Name	Purchase Date	Amount	
ANTHONY P KEINATH	ATT CONS PHONE PMT	05/31/2014	\$40.11	
	FEDEX 770130627817	05/31/2014	\$5.76	
	PREMIER SHEEP SUPPLIES, L	05/27/2014	\$803.85	
	W.P.LAW, INC #3	05/30/2014	\$89.21	
	SPIRIT COMM EBILLING	06/02/2014	\$9.56	
	HELENA CHEM CO 32061	06/04/2014	\$1,909.60	
	LOWES #00655	06/04/2014	\$110.45	
	REPUBLIC SERVICES TRASH	06/04/2014	\$313.88	
	RED TOP FEED AND FARM SUP	06/06/2014	\$7.50	
	USAIRWAYS 0372361047010	06/09/2014	\$1,417.50	
	FEDEX 770216331773	06/10/2014	\$5.76	
	AMZ WEBstaurantStore c	06/13/2014	\$73.74	
	CHARLESTON WATER SYSTEM 3	06/13/2014	\$270.72	
	ATT CONS PHONE PMT	06/13/2014	\$99.89	
	LOWES #00655	06/13/2014	\$103.77	
	DRS CARE EMPLOYER SC	06/12/2014	\$120.00	
	CHARLESTON WATER SYSTEM 3	06/13/2014	\$271.47	
	AMAZON MKTPLACE PMTS	06/13/2014	\$43.25	
	CHARLESTON WATER SYSTEM 3	06/13/2014	\$37.39	
	LOWES #00655	06/13/2014	\$10.26	
	VWR INTERNATIONAL INC	06/19/2014	\$96.00	
	MICROSCOPE SERVICE AND	06/18/2014	\$387.00	
	FEDEX 770308135778	06/19/2014	\$8.45	
	TRACTOR SUPPLY COMPANY #	06/19/2014	\$14.07	
	FEDEX 770308171320	06/19/2014	\$8.45	
	HELENA CHEM CO 32061	06/20/2014	\$477.41	
	FEDEX 770344348061	06/21/2014	\$5.53	
	FEDEX 770356523387	06/21/2014	\$5.76	
	KYOCERA DOCUMENT SOLUTION	06/25/2014	\$28.13	
	VWR INTERNATIONAL INC	06/28/2014	\$130.16	
				\$7,451.87
	ANTHONY PENNA	BATTERIES PLUS #39	06/10/2014	\$51.34
				\$51.34
APRIL HAYNES	AMAZON MKTPLACE PMTS	05/31/2014	\$19.49	
	AGENT FEE 8900631452553	05/30/2014	\$50.00	
	AMAZON MKTPLACE PMTS	05/31/2014	\$10.98	
	DELTA AIR 0067429844881	05/30/2014	\$767.50	
	AMAZON MKTPLACE PMTS	05/30/2014	\$72.99	
	AMAZON MKTPLACE PMTS	05/30/2014	\$74.98	
	SCHOLASTIC INC. KEY 6	05/30/2014	\$174.90	
	SIAM	05/29/2014	\$156.99	
	Amazon.com	06/03/2014	\$134.54	
	Amazon.com	06/02/2014	\$93.03	
	FEDEX 858369962310	06/04/2014	\$5.25	
	USAIRWAYS 0377429844895	06/04/2014	\$317.50	
	AGENT FEE 8900631452565	06/04/2014	\$50.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
APRIL HAYNES	ATT BILL PAYMENT	06/07/2014	\$71.23	
	SP ADONIT	06/09/2014	\$80.75	
	SPECK PRODUCTS	06/10/2014	\$39.95	
	Amazon.com	06/10/2014	\$121.24	
	WACOM TECHNOLOGY CORP	06/10/2014	\$24.95	
	MATHWORKS	06/10/2014	\$139.92	
	SIAM	06/10/2014	\$185.00	
	AIRTRANAIR 3327458295698	06/10/2014	\$313.00	
	AGENT FEE 8900631452583	06/13/2014	\$50.00	
	UNITED 0167429844931	06/14/2014	\$465.50	
	AGENT FEE 8900631452593	06/14/2014	\$50.00	
	DELTA AIR 0067429844920	06/13/2014	\$861.50	
	UNITED 0167420428521	06/16/2014	\$440.50	
	DELTA AIR 0062362032794	06/18/2014	\$679.50	
	Amazon.com	06/23/2014	\$107.03	
	USAIRWAYS 0377429844965	06/24/2014	\$768.00	
	USAIRWAYS 0377429844966	06/24/2014	\$768.00	
	AGENT FEE 8900631618450	06/24/2014	\$100.00	
	SMS TECH SOLUTIONS	06/25/2014	\$2,469.50	
	AMAZON MKTPLACE PMTS	06/26/2014	\$777.70	
	Amazon.com	06/26/2014	\$120.21	
	DRI TECHSMITH	06/26/2014	\$358.00	
	DRI TECHSMITH	06/28/2014	\$179.00	
				\$11,098.63
	AUBREY COFFEE	RCA	06/28/2014	\$145.00
				\$145.00
B. RENEE GIBSON	ANDERSON NAPA AUTO PARTS	05/30/2014	\$100.57	
	ANDERSON CLEMSON SHUTT	06/06/2014	\$68.20	
	ANDERSON CLEMSON SHUTT	06/06/2014	\$65.00	
	FEDEX 13999523	06/13/2014	\$31.03	
	AMAZON MKTPLACE PMTS	06/19/2014	\$43.75	
	AMAZON MKTPLACE PMTS	06/19/2014	\$79.95	
	Amazon.com	06/19/2014	\$53.87	
	Amazon.com	06/19/2014	\$58.84	
	DELTA AIR 0062362251666	06/19/2014	\$668.50	
	G&K SERVICES AR	06/23/2014	\$102.88	
	Amazon.com	06/25/2014	\$95.90	
	CONFERENCE DIRECT	06/27/2014	\$100.00	
				\$1,468.49
	BARBARA BLACKMON	BIOEXPRESS LLC	06/17/2014	\$91.42
		BIOEXPRESS LLC	06/17/2014	\$178.89
QIAGEN INC		06/20/2014	\$155.66	
MP BIOMEDICALS LLC		06/21/2014	\$131.00	
CLONTECH LABS INC		06/24/2014	\$179.45	
BIO RAD		06/25/2014	\$333.42	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,069.84
BARBARA CAMPBELL	USAIRWAYS 0372360321351	06/03/2014	\$680.50
	INTEGRATED DNA TECH	06/04/2014	\$22.74
	TFS FISHER SCI CHS	06/06/2014	\$340.33
	VWR INTERNATIONAL INC	06/08/2014	\$43.73
	BIO RAD	06/06/2014	\$175.00
	VWR INTERNATIONAL INC	06/11/2014	\$28.85
	VWR INTERNATIONAL INC	06/11/2014	\$281.75
	BIOLINE USA INC	06/18/2014	\$132.68
	VWR INTERNATIONAL INC	06/25/2014	\$655.98
	GILSON, INC	06/25/2014	\$73.06
			\$2,434.62
BARBARA HAMBERG	AMAZON MKTPLACE PMTS	05/30/2014	\$22.49
	Amazon.com	06/04/2014	\$16.55
	Amazon.com	06/04/2014	\$29.10
	Amazon.com	06/04/2014	\$11.01
	Amazon.com	06/04/2014	\$175.98
	AMAZON MKTPLACE PMTS	06/05/2014	\$92.21
	Amazon.com	06/05/2014	\$30.63
	Amazon.com	06/05/2014	\$81.18
	KENNY B'S FRENCH QUART	06/09/2014	\$82.22
	KENNY B'S FRENCH QUART	06/09/2014	\$19.22
	RUBY LEES	06/10/2014	\$44.28
	USAIRWAYS 0377459757703	06/16/2014	\$397.00
	AMAZON MKTPLACE PMTS	06/17/2014	\$11.92
	TRAVELOCITY.COM	06/17/2014	\$9.99
	SBL ANNUAL MEETING	06/17/2014	\$205.00
	HAYNEEDLE INC	06/18/2014	\$274.97
	Amazon.com	06/18/2014	\$35.96
	Amazon.com	06/19/2014	\$139.99
	WWW.NEWEGGBUSINESS.COM	06/19/2014	\$469.57
	AMAZON MKTPLACE PMTS	06/19/2014	\$12.76
	PAYPAL ISEE	06/19/2014	\$35.00
	Amazon.com	06/22/2014	\$62.95
	AMAZON MKTPLACE PMTS	06/20/2014	\$12.99
	Amazon.com	06/20/2014	\$150.70
	AMAZON MKTPLACE PMTS	06/22/2014	\$167.86
	Amazon.com	06/22/2014	\$35.07
	B & H PHOTO-VIDEO.COM	06/19/2014	\$596.95
	FRAMESBYMAIL	06/21/2014	\$173.78
	APL APPLE ONLINE STORE	06/20/2014	\$501.83
	AMAZON MKTPLACE PMTS	06/20/2014	\$64.19
	APL APPLE ONLINE STORE	06/20/2014	\$811.06
	B & H PHOTO-VIDEO.COM	06/19/2014	\$399.99
	WALMART.COM 8009666546	06/20/2014	\$58.69
	HP HOME STORE	06/19/2014	\$983.31

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	AMAZON MKTPLACE PMTS	06/20/2014	\$63.98
	Amazon.com	06/23/2014	\$44.35
	Amazon.com	06/23/2014	\$61.60
	WALMART.COM	06/23/2014	\$180.83
	STAPLES 00118976	06/23/2014	\$161.60
	Amazon.com	06/24/2014	\$246.11
	APA PhilJobs	06/24/2014	\$250.00
	WM SUPERCENTER #3222	06/25/2014	\$3.74
	WM SUPERCENTER #3222	06/25/2014	\$61.06
	CLEMSON COMPUTER ST	06/26/2014	\$97.20
	AMAZON MKTPLACE PMTS	06/27/2014	\$21.21
	AMAZON MKTPLACE PMTS	06/27/2014	\$63.98
			\$7,472.06
	BARBARA J HOSKINS	SPIRIT COMM EBILLING	06/02/2014
Amazon.com		06/09/2014	\$17.66
ATT CONS PHONE PMT		06/13/2014	\$544.54
STAPLES 00105536		06/17/2014	\$21.19
OFFICE DEPOT #62		06/17/2014	\$51.49
SURVEYMONKEY.COM		06/26/2014	\$19.95
CROWN TROPHY		06/27/2014	\$58.30
		\$715.98	
BARBARA J SPEZIALE	Amazon.com	05/31/2014	\$12.55
	FASTSPRINGSOFTWARE.COM	05/30/2014	\$35.00
	WWW.NEWEGG.COM	05/30/2014	\$22.99
	AAAS SCIENCE MAG	05/30/2014	\$281.00
	AGENT FEE 8900631452563	06/03/2014	\$50.00
	USAIRWAYS 0377429844892	06/03/2014	\$591.50
	VIRGIN AUSTR7957429844902	06/09/2014	\$2,151.46
	USAIRWAYS 0377429844898	06/06/2014	\$602.50
	AGENT FEE 8900631452571	06/06/2014	\$100.00
	AGENT FEE 8900631452568	06/06/2014	\$50.00
	AMAZON MKTPLACE PMTS	06/09/2014	\$36.78
	AGENT FEE 8900631452575	06/10/2014	\$100.00
	WWW.NEWEGG.COM	06/11/2014	\$989.99
	AGENT FEE 8900631452578	06/10/2014	\$50.00
	WWW.NEWEGG.COM	06/12/2014	\$149.99
	VIRGIN AUSTR7957429844909	06/13/2014	\$2,158.46
	WWW.NEWEGG.COM	06/12/2014	\$6.99
	CLEMSON COMPUTER ST	06/13/2014	\$255.60
	PAYPAL TEN INC	06/17/2014	\$19.97
	Amazon.com	06/17/2014	\$166.44
	BARNES&NOBLE COM	06/18/2014	\$41.61
	CLEMSON COMPUTER ST	06/18/2014	\$1,623.15
	BARNES&NOBLE COM	06/19/2014	\$41.61
BARNES&NOBLE COM	06/19/2014	\$41.61	
BARNES&NOBLE COM	06/18/2014	\$41.61	

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	BARNES&NOBLE COM	06/18/2014	\$332.88
	CLEMSON COMPUTER ST	06/18/2014	\$577.78
	APL APPLE ONLINE STORE	06/19/2014	\$99.00
	BARNES&NOBLE COM	06/19/2014	\$83.22
	USAIRWAYS 0377429844914	06/10/2014	\$200.00
	AMAZON MKTPLACE PMTS	06/19/2014	\$63.17
	AMAZON MKTPLACE PMTS	06/19/2014	\$317.88
	AMAZON MKTPLACE PMTS	06/19/2014	\$41.59
	AMAZON MKTPLACE PMTS	06/19/2014	\$27.99
	BARNES&NOBLE COM	06/19/2014	\$124.83
	AMAZON MKTPLACE PMTS	06/19/2014	\$46.89
	AMAZON MKTPLACE PMTS	06/20/2014	\$48.99
	AMAZON MKTPLACE PMTS	06/21/2014	\$49.92
	AMAZON MKTPLACE PMTS	06/20/2014	\$49.98
	AMAZON MKTPLACE PMTS	06/20/2014	\$40.96
	AMAZON MKTPLACE PMTS	06/20/2014	\$63.37
	NASPA-AUTHORIZE.NET	06/20/2014	\$75.00
	NACADA	06/21/2014	\$65.00
	CLEMSON-UNIV-BOOKS #4900	06/23/2014	\$52.97
	AMAZON MKTPLACE PMTS	06/23/2014	\$41.57
	AMAZON MKTPLACE PMTS	06/23/2014	\$49.93
	AMAZON MKTPLACE PMTS	06/25/2014	\$299.95
	AMAZON MKTPLACE PMTS	06/25/2014	\$35.95
	AMAZON MKTPLACE PMTS	06/24/2014	\$10.08
	AMAZON MKTPLACE PMTS	06/25/2014	\$329.74
	CLEMSON COMPUTER ST	06/25/2014	\$96.28
	Amazon.com	06/25/2014	\$20.66
	Amazon.com	06/28/2014	\$17.21
	Amazon.com	06/27/2014	\$120.47
	AMAZON MKTPLACE PMTS	06/28/2014	\$129.25
	B & H PHOTO-VIDEO.COM	06/28/2014	\$1,719.69
	Amazon.com	06/28/2014	\$585.99
	Amazon.com	06/27/2014	\$68.94
	COUNCIL ON UNDERGRADUATE	06/27/2014	\$850.00
			\$16,357.94
BARBARA PIEKUTOWSKI	FEDEX 442134252490	06/04/2014	\$14.43
	FEDEX 770177782226	06/05/2014	\$28.26
	FEDEX 770403164731	06/26/2014	\$16.73
	FEDEX 770403333407	06/26/2014	\$28.87
	FEDEX 770431511831	06/28/2014	\$10.95
			\$99.24
BARBARA ZACZEK	CLEMSON COMPUTER ST	06/06/2014	\$2,107.89
	WW GRAINGER	06/05/2014	\$979.68
	USAIRWAYS 0372361153013	06/10/2014	\$760.50
	FEDEX 798087506664	06/15/2014	\$7.93
	SP MAC UPGRADE STORE	06/17/2014	\$239.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
BARBARA ZACZEK	AMAZON MKTPLACE PMTS	06/18/2014	\$42.51	
	AMAZON MKTPLACE PMTS	06/18/2014	\$85.48	
	Amazon.com	06/19/2014	\$46.10	
	Amazon.com	06/19/2014	\$13.85	
	Amazon.com	06/19/2014	\$21.55	
	STAPLES DIRECT	06/19/2014	\$39.66	
	SPECK PRODUCTS	06/19/2014	\$61.07	
	AMAZON MKTPLACE PMTS	06/19/2014	\$403.43	
	Amazon.com	06/20/2014	\$80.23	
	SPECK PRODUCTS	06/20/2014	\$61.07	
	AMAZON MKTPLACE PMTS	06/20/2014	\$193.47	
	AMAZON MKTPLACE PMTS	06/25/2014	\$21.90	
	APL APPLE ONLINE STORE	06/27/2014	\$619.53	
	APL APPLE ONLINE STORE	06/27/2014	\$961.93	
				\$6,746.78
	BARRETT BARKER	LOWES #03071	06/05/2014	\$17.91
TRI-COUNTY ACE BLDRS S		06/06/2014	\$5.34	
			\$23.25	
BARRY BOWEN	STAPLES 00118976	05/30/2014	\$169.55	
	FACTORY OUTLET STORE	06/03/2014	\$1,410.07	
	WAL-MART #3222	06/06/2014	\$74.90	
	FACTORY OUTLET STORE	06/10/2014	\$596.95	
	AMAZON MKTPLACE PMTS	06/11/2014	\$39.99	
	Amazon.com	06/11/2014	\$81.16	
	AMAZON MKTPLACE PMTS	06/11/2014	\$470.25	
	STANDSANDMOUNTS	06/12/2014	\$54.78	
	FS Topala	06/17/2014	\$19.95	
	AMAZON MKTPLACE PMTS	06/27/2014	\$586.99	
			\$3,504.59	
BEN BOYLES	FOOD LION #1590	06/03/2014	\$12.45	
	STAPLES 00111211	06/03/2014	\$4.11	
	GOOGLE GME Pro	06/06/2014	\$5.00	
	THE STAMP MAKER	06/10/2014	\$314.07	
	TALLYCOUNTERSTORE	06/10/2014	\$150.15	
	VISTAPR VistaPrint.com	06/10/2014	\$140.48	
	VISTAPR VistaPrint.com	06/10/2014	\$76.50	
	VISTAPR VistaPrint.com	06/10/2014	\$888.99	
	SC BUSINESS ONE STOP	06/17/2014	\$25.00	
	WAL-MART #1385	06/16/2014	\$119.99	
	OFFICE MAX	06/16/2014	\$99.41	
	DOLRTREE 138 00001388	06/16/2014	\$59.78	
	WM SUPERCENTER #1144	06/18/2014	\$46.82	
	WM SUPERCENTER #1144	06/18/2014	\$78.43	
	WM SUPERCENTER #1144	06/19/2014	\$28.36	
	STAPLES 00111211	06/19/2014	\$33.81	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
BEN BOYLES	DOLRTREE 989 00009894	06/19/2014	\$20.33	
	OFFICE DEPOT #342	06/19/2014	\$109.34	
	OLD TOWN ASSOCIATION	06/19/2014	\$30.00	
			\$2,243.02	
BENJAMIN FALLEN	SUNBELT RENTALS #029	06/02/2014	\$628.56	
	PTI PEAKTECH TELPAR	06/12/2014	\$344.61	
	FEDEX 464196737	06/24/2014	\$7.49	
			\$980.66	
BERT L HENDERSON	PARTY CITY #294	06/03/2014	\$16.66	
	HOBBY LOBBY #332	06/03/2014	\$58.18	
	FRANKLINCOVEYPRODUCTS	06/05/2014	\$39.69	
	DELTA AIR 0067455562272	05/29/2014	\$752.00	
	SUREBET PRIZE INDEMNITY C	06/06/2014	\$220.00	
	TRI-COUNTY ACE BLDRS S	06/06/2014	\$191.62	
	RMS - CLEMSON PRINT CENT	06/09/2014	\$401.25	
	TARGET 00011981	06/12/2014	\$22.19	
	RMS - CLEMSON PRINT CENT	06/18/2014	\$48.15	
			\$1,749.74	
BLAKE M. LANFORD	HORRY TELEPHONE	05/30/2014	\$233.44	
	INDIGO FARMS PRODUCE M	06/02/2014	\$16.94	
	MILLS FLEET FARM 4000	06/07/2014	\$65.63	
	NRA SERVSAFE	06/06/2014	\$634.29	
	INDIGO FARMS PRODUCE M	06/11/2014	\$20.95	
	AMAZON MKTPLACE PMTS	06/13/2014	\$39.34	
	WM SUPERCENTER #586	06/17/2014	\$81.63	
	TRACTOR SUPPLY #213	06/17/2014	\$18.17	
	FOOD LION #1595	06/17/2014	\$5.99	
	FOOD LION #1595	06/17/2014	\$2.49	
	MICHAELS STORES 2056	06/24/2014	\$102.77	
	MICHAELS STORES 2056	06/24/2014	\$18.57	
	WAL-MART #0586	06/24/2014	\$95.42	
	BEST BUY MHT 00011205	06/25/2014	\$535.75	
	HORRY TELEPHONE	06/25/2014	\$224.59	
	OFFICE DEPOT #2179	06/25/2014	\$246.09	
	KYOCERA DOCUMENT SOLUTION	06/25/2014	\$107.00	
				\$2,449.06
	BLOND SIMMONS	US INK & TONER	06/03/2014	\$113.78
			\$113.78	
BO SONG	WM SUPERCENTER #625	06/16/2014	\$50.82	
	BEST BUY 00008557	06/26/2014	\$410.39	
			\$461.21	
BOB MCANALLY	FILMTOOLS	05/30/2014	\$200.00	
	LYNDA.COM	05/30/2014	\$37.50	
	OPTICS PLANET INC	06/04/2014	\$651.29	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOB MCANALLY	ADORAMA INC	06/09/2014	\$32.00
	SPIRIT COMMUNICATIONS	06/09/2014	\$135.03
	B & H PHOTO-VIDEO.COM	06/12/2014	\$268.95
	APL APPLE ITUNES STORE	06/12/2014	\$14.99
	MAC MALL 800-622-6255	06/13/2014	\$195.00
	FILMTOOLS	06/13/2014	\$536.75
	THE UPS STORE 3497	06/19/2014	\$202.60
	Amazon.com	06/19/2014	\$59.99
	GODADDY.COM	06/25/2014	\$538.98
	LYNDA.COM	06/28/2014	\$37.50
			\$2,910.58
BONNIE LANIER	SANOPI PASTEUR INC	06/02/2014	\$920.94
	PARAGARD DIRECT	06/05/2014	\$598.00
	EXP SCRPTS CURASCRIPT SD	06/05/2014	\$646.23
	GUILFORD PUBLICATIONS IN	06/06/2014	\$105.00
	PAYPAL UCOUNSELJOB	06/10/2014	\$125.00
	ANDA	06/11/2014	\$2,490.43
	ANDA	06/12/2014	\$2,442.98
	ANDA	06/13/2014	\$1,083.47
	ANDA	06/14/2014	\$490.34
	ANDA	06/18/2014	\$2,402.46
	ANDA	06/19/2014	\$1,369.88
	ANDA	06/25/2014	\$275.82
			\$12,950.55
BRAD GASQUE	WM SUPERCENTER #3222	06/10/2014	\$84.62
	WWW.MAKERBOT.COM	06/14/2014	\$151.07
			\$235.69
BRAD POORE	SUNSTORE SOLAR	06/11/2014	\$500.00
	CAROLINA PLUMBING SUPPLY	06/11/2014	\$1,388.35
	LOWES #03071	06/17/2014	\$151.39
	LOWE ELECTRIC SUPPLY	06/18/2014	\$127.05
	TUCKER MATERIALS	06/23/2014	\$802.37
	BFS - SENECA SC	06/25/2014	\$262.16
	TUCKER MATERIALS	06/24/2014	\$62.54
			\$3,293.86
BRADLEY D. STANCIL	APPLIED IND TECH 0220	06/26/2014	\$141.60
	APPLIED IND TECH 0220	06/27/2014	\$151.73
			\$293.33
BRADLEY L. RAUH	PERTEN INSTRUMENTS INC	06/03/2014	\$602.00
	AMAZON MKTPLACE PMTS	06/04/2014	\$384.00
	RICOH RMS-CLEMSON	06/04/2014	\$101.86
	US PLASTICS/NEATLY SMART	06/11/2014	\$112.29
	TRI-COUNTY ACE BLDRS S	06/17/2014	\$2.25
	TRI-COUNTY ACE BLDRS S	06/17/2014	\$2.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,204.43
BRANDON KENT	LOWES #03071	05/30/2014	\$4.01
	POWELL GENERAL & EQUIP	05/30/2014	\$56.39
	LOWES #03071	06/02/2014	\$22.17
	YODERS BUILDING SUPPLY IN	06/03/2014	\$894.30
	FASTENAL COMPANY01	06/04/2014	\$3.18
	FASTENAL COMPANY01	06/04/2014	\$15.90
	LOWES #03071	06/05/2014	\$4.23
	MARION DAVIS INC	06/06/2014	\$2.77
	LOWES #03071	06/06/2014	\$29.34
	TRI-COUNTY ACE BLDRS S	06/07/2014	\$23.84
	LOWES #03071	06/10/2014	\$4.01
	LOWES #03071	06/11/2014	\$8.72
	TRI-COUNTY ACE BLDRS S	06/11/2014	\$24.37
	TRI-COUNTY ACE BLDRS S	06/12/2014	\$33.79
	TRI-COUNTY ACE BLDRS S	06/13/2014	\$5.70
	TRI-COUNTY ACE BLDRS S	06/13/2014	\$40.02
	TRI-COUNTY ACE BLDRS S	06/14/2014	\$30.56
	TRI-COUNTY ACE BLDRS S	06/14/2014	\$11.41
	TRI-COUNTY ACE BLDRS S	06/13/2014	\$46.69
	LOWES #03071	06/17/2014	\$8.45
	LOWES #03071	06/17/2014	\$107.98
	LOWES #03071	06/18/2014	\$5.28
	LOWES #03071	06/19/2014	\$40.13
	LOWES #03071	06/19/2014	\$8.65
	LOWES #03071	06/20/2014	\$16.91
	TRI-COUNTY ACE BLDRS S	06/20/2014	\$0.90
	LOWES #03071	06/20/2014	\$55.36
	LOWES #03071	06/23/2014	\$12.17
	LOWES #03071	06/23/2014	\$9.61
	LOWES #03071	06/23/2014	\$16.03
	LOWES #03071	06/23/2014	\$42.27
	LOWES #03071	06/24/2014	\$5.06
	TRI-COUNTY ACE BLDRS S	06/25/2014	\$0.57
	LOWES #03071	06/25/2014	\$10.12
	LOWES #03071	06/26/2014	\$998.14
	CLEMSON AUTO PARTS INC	06/26/2014	\$37.83
			\$2,636.86
BRENDA GOODMAN	FINEARTAMERICA	06/03/2014	\$301.54
	OVR O.CO/OVERSTOCK.COM	06/04/2014	\$244.98
	RMS - CLEMSON PRINT CENT	06/09/2014	\$66.88
	Amazon.com	06/11/2014	\$647.00
	LOWES #03071	06/13/2014	\$74.88
	NAFSA ASSOCIATIONOF INTER	06/17/2014	\$425.00
	NAFSA ASSOCIATIONOF INTER	06/19/2014	\$250.00
	NAFSA ASSOCIATIONOF INTER	06/19/2014	\$250.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GOODMAN	NAFSA ASSOCIATIONOF INTER	06/24/2014	\$425.00
	NAFSA ASSOCIATIONOF INTER	06/24/2014	\$250.00
	NAGAP	06/25/2014	\$225.00
	NAGAP	06/25/2014	\$225.00
	MOCHITHINGS.COM	06/25/2014	\$42.90
	FEDEX 804308427942	06/25/2014	\$128.77
	MAILCHIMP	06/28/2014	\$65.00
BRENDA NICHOLSON	VZWRLSS IVR VB	05/30/2014	\$114.03
	ASSOCIATION FOR STUDENT C	06/04/2014	\$95.00
	NABITA	06/04/2014	\$599.50
	NASPA	06/12/2014	\$410.00
	CLEMSON-UNIV-BOOKS #4900	06/16/2014	\$225.40
	SOUTHERN ASSOC OF COLLEGE	06/24/2014	\$50.00
			\$1,493.93
BRETT A WRIGHT	FEDEX 898714469868	05/31/2014	\$8.10
	AMERICAN AI 0017434067818	06/03/2014	\$283.50
	EXPEDIA EXPEDIA.COM	06/04/2014	\$14.00
	AMERICAN AI 0017434067817	06/03/2014	\$283.50
	Amazon.com	06/13/2014	\$76.08
	AMAZON MKTPLACE PMTS	06/13/2014	\$131.69
	Amazon.com	06/13/2014	\$199.99
	AMAZON MKTPLACE PMTS	06/13/2014	\$97.96
	PGA MEMBER INFO SRVCS	06/12/2014	\$450.00
	AMAZON MKTPLACE PMTS	06/13/2014	\$39.60
	IDYLL ARBOR INC	06/12/2014	\$162.80
	THOMSON WEST TCD	06/12/2014	\$143.38
	Amazon.com	06/13/2014	\$24.95
	AMAZON MKTPLACE PMTS	06/13/2014	\$119.95
	AMAZON MKTPLACE PMTS	06/13/2014	\$44.06
	WISDOMKING.COM	06/13/2014	\$90.03
	TARGE EQUIPMENT	06/13/2014	\$455.65
	HUMAN KINETICS INC	06/13/2014	\$75.91
	NCS PEARSON	06/17/2014	\$983.36
	WALMART.COM 8009666546	06/16/2014	\$29.05
	Discount School Supply	06/16/2014	\$95.47
	WWW.PA.ORG	06/17/2014	\$678.00
	TRAINERS WAREHOUSE	06/17/2014	\$165.20
	AMAZON MKTPLACE PMTS	06/17/2014	\$6.20
	OFFICE WORLD, INC.	06/17/2014	\$75.79
	AMAZON MKTPLACE PMTS	06/17/2014	\$62.66
	SMARTER LESSONS	06/24/2014	\$40.00
THE UNIVERSITY OF MONTANA	06/23/2014	\$400.00	
			\$5,236.88
BRIAN BEER	VZWRLSS PRPAY AUTOPAY	06/02/2014	\$20.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	SPIRIT COMM EBILLING	06/02/2014	\$1.32
	USPS POSTAL ST66100207	06/03/2014	\$302.65
	CU PSA SHOPPING MALL	06/06/2014	\$21.00
	CU PSA SHOPPING MALL	06/09/2014	\$7.00
	DIAMOND SPRINGS WATER	06/10/2014	\$17.39
	COMPORIUM-LTC RP	06/13/2014	\$199.66
	FOOD LION #1084	06/17/2014	\$13.13
	OFFICE MAX	06/26/2014	\$31.25
	OREILLY AUTO 00040238	06/27/2014	\$12.95
			\$626.35
BRIAN CALLAHAN	THE UPS STORE 3497	06/02/2014	\$165.53
	CU ACCTS RCVBL ONLINE	06/03/2014	\$560.16
	CONNECTOR 2000 ASSOCIATIO	06/06/2014	\$30.00
	COMCAST OF AUGUSTA	06/10/2014	\$84.90
	COMCAST OF CHARLESTON	06/10/2014	\$135.65
	HARGRAY TEMP	06/10/2014	\$180.00
	CRUCIAL.COM	06/12/2014	\$169.58
	VZWRLSS PREPAID PYMNT	06/17/2014	\$30.00
	CONNECTOR 2000 ASSOCIATIO	06/18/2014	\$30.00
	CONNECTOR 2000 ASSOCIATIO	06/19/2014	\$30.00
	Amazon.com	06/24/2014	\$9.99
	Amazon.com	06/24/2014	\$136.98
	Amazon.com	06/24/2014	\$156.98
	AMAZON MKTPLACE PMTS	06/26/2014	\$53.68
	FRESHPRESERVINGSTORE.COM	06/25/2014	\$95.74
	IKEA HOME SHOPPING	06/25/2014	\$224.98
	WM SUPERCENTER #3222	06/26/2014	\$276.06
			\$2,370.23
BRIAN J OROURKE	PAK MAIL SENECA	06/03/2014	\$145.51
	NORTHLAND CABLE TV HQ	06/05/2014	\$97.75
	UOFL ATHLETICS CAF	06/06/2014	\$200.00
	UPS 000063R1R4	06/08/2014	\$14.76
	UPS 000063R1R4	06/15/2014	\$18.41
	VZWRLSS APOCC VISB	06/13/2014	\$1,373.40
	RMS - CLEMSON PRINT CENT	06/17/2014	\$338.66
	HAYNEEDLE INC	06/20/2014	\$319.96
	UPS 000063R1R4	06/22/2014	\$17.54
	UPS 000063R1R4	06/29/2014	\$13.95
			\$2,539.94
BRIAN J WILLIAMS	FARO TECHNOLOGIES INC	06/18/2014	\$641.85
	THE UPS STORE #3112	06/23/2014	\$23.03
			\$664.88
BRIAN K WARD	W.P.LAW, INC #3	06/04/2014	\$36.10
	LOWES #00655	06/11/2014	\$11.90
	JOHNS ISLAND SMALL ENGINE	06/13/2014	\$75.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K WARD	VWR INTERNATIONAL INC	06/19/2014	\$22.08
	FOOD LION #1691	06/19/2014	\$18.42
	PEACEFUL VALLEY	06/20/2014	\$390.93
	SEA ISLAND EQUIPMENT INC	06/19/2014	\$226.40
	THE HOME DEPOT 1118	06/19/2014	\$34.69
	FOOD LION #1691	06/23/2014	\$24.85
	CHEAPOAIR.COM AIR	06/25/2014	\$11.95
	CHEAPOAIR.COM AIR	06/25/2014	\$28.00
	UNITED 0167435591574	06/24/2014	\$496.50
			\$1,377.65
BRIAN S LEOUNIS	Amazon.com	05/30/2014	\$12.13
	TRI-COUNTY ACE BLDRS S	05/30/2014	\$70.59
	TRI-COUNTY ACE BLDRS S	06/04/2014	\$98.85
	AMAZON MKTPLACE PMTS	06/04/2014	\$13.95
	LOWES #03071	06/05/2014	\$13.30
	WAL-MART #3222	06/05/2014	\$47.45
	AMPEC INC	06/06/2014	\$13.19
	TRI-COUNTY ACE BLDRS S	06/10/2014	\$44.24
	PAYPAL PROJECTORLA	06/18/2014	\$58.00
	PIEDMONT PLASTICS GR #05	06/23/2014	\$52.78
		\$424.48	
BRUCE FORTNUM	DROPBOX	06/01/2014	\$99.00
	AGRI SOUTH INC	06/09/2014	\$259.04
		\$358.04	
BRUCE KESLER	OHIOASC.COM	06/02/2014	\$103.49
	WM SUPERCENTER #1123	06/02/2014	\$88.32
	LOWES #01635	06/02/2014	\$35.68
	IN THE SWIM-CATALOG	06/04/2014	\$97.96
	IN THE SWIM-CATALOG	06/04/2014	\$269.97
	LOWES #03071	06/03/2014	\$178.42
	JOYCE EQUIPMENT COMPANY	06/02/2014	\$214.00
	IN THE SWIM-CATALOG	06/04/2014	\$277.94
	LOWES #03071	06/05/2014	\$61.60
	SHERWIN WILLIAMS #2658	06/05/2014	\$44.93
	WAL-MART #3222	06/11/2014	\$16.48
	ANDERSON NAPA AUTO PARTS	06/11/2014	\$85.27
	LOWES #03071	06/17/2014	\$26.71
	DOLLAR-GENERAL #0163	06/17/2014	\$31.27
	JACKS SMALL ENGINES & GEN	06/20/2014	\$54.95
	LOWES #03071	06/24/2014	\$170.56
	BLACK ELECTRICAL SUPPLY I	06/23/2014	\$50.56
	AMERICAN INDUSTRIES INC	06/25/2014	\$244.94
	GRIFF'S FARM AND H	06/26/2014	\$30.20
	SQ LONG'S MARINE CENTER	06/27/2014	\$62.75
	TRI STATE GOLF CAR SERVIC	06/27/2014	\$121.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,267.64
BRUCE MARTIN	W.P.LAW, INC	06/02/2014	\$308.29
	KJ'S MARKET IGA/QU	06/03/2014	\$42.32
	AIRGAS SOUTH	06/09/2014	\$20.80
	AGRI SOUTH INC	06/09/2014	\$90.30
	INTEGRATED DNA TECH	06/09/2014	\$90.99
	WAL-MART #0630	06/13/2014	\$173.75
	MARION TIRE & WRECKER	06/13/2014	\$1,093.40
	BEST BUY 00008268	06/13/2014	\$296.95
	VEREENS TURF CENTER	06/16/2014	\$496.80
	INTEGRATED DNA TECH	06/19/2014	\$35.37
	SMITH TURF & IRRAGTION	06/24/2014	\$250.43
	AIRGAS SOUTH	06/24/2014	\$2.08
	AIRGAS SOUTH	06/24/2014	\$18.73
	GOLF AGRONOMICS	06/27/2014	\$571.00
			\$3,491.21
C BRADLEY THOMPSON	FACEBK DGXR56X22	05/31/2014	\$10.00
	Amazon.com	06/10/2014	\$17.01
	Amazon.com	06/10/2014	\$17.01
	Amazon.com	06/10/2014	\$18.20
	Amazon.com	06/10/2014	\$18.20
	Amazon.com	06/11/2014	\$17.01
	Amazon.com	06/11/2014	\$17.01
	Amazon.com	06/17/2014	\$33.90
	CTC CONSTANTCONTACT.COM	06/18/2014	\$40.00
			\$188.34
CALVIN SAWYER	AMAZON MKTPLACE PMTS	05/30/2014	\$208.06
	Gempler 1020158467	06/04/2014	\$255.98
	Amazon.com	06/06/2014	\$109.95
	WALGREENS #11769	06/09/2014	\$7.47
	REI 33 ATLANTA	06/14/2014	\$457.75
			\$1,039.21
CARL W. MYERS	GRIFF'S FARM AND H	06/03/2014	\$4.77
	TRI-COUNTY ACE BLDRS S	06/03/2014	\$10.69
	C C DICKSON CO 1100	06/12/2014	\$310.06
	MARION DAVIS INC	06/12/2014	\$60.42
	APPLIED IND TECH 0220	06/17/2014	\$72.67
	CARSON'S NUT-BOLT & TOOL	06/17/2014	\$84.80
	CLEMSON AUTO PARTS INC	06/17/2014	\$86.41
	CLEMSON AUTO PARTS INC	06/18/2014	\$63.75
			\$693.57
CAROL DUCKER SALLEY	FAMILY DOLLAR #0162	06/04/2014	\$17.01
	DOLRTREE 2832 00028324	06/06/2014	\$26.75
	BI-LO GROCERY #5566	06/08/2014	\$40.98
	BI-LO GROCERY #5566	06/11/2014	\$6.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL DUCKER SALLEY	WAL-MART #3222	06/15/2014	\$8.59
	STAPLES 00118976	06/16/2014	\$19.81
	FAMILY DOLLAR #0162	06/22/2014	\$8.48
	BI-LO GROCERY #5566	06/22/2014	\$15.17
	BI-LO GROCERY #5566	06/26/2014	\$11.19
	MELLO SMELLO	06/26/2014	\$63.00
	BI-LO GROCERY #5566	06/29/2014	\$18.21
			\$235.71
CAROL FOSTER MOSLEY	TRI-COUNTY ACE BLDRS S	05/30/2014	\$70.60
	CLEMSON-UNIV-BOOKS #4900	06/04/2014	\$13.40
	OAKWAY TRACTOR	06/05/2014	\$63.91
	OAKWAY FARM AND GARDEN	06/05/2014	\$168.27
	WM SUPERCENTER #3222	06/09/2014	\$139.72
	DOLRTREE 2832 00028324	06/09/2014	\$10.70
	TRI-COUNTY ACE BLDRS S	06/11/2014	\$30.12
	TRI-COUNTY ACE BLDRS S	06/12/2014	\$20.21
	WAL-MART #3222	06/17/2014	\$89.49
	ULINE SHIP SUPPLIES	06/21/2014	\$34.97
	TRI-COUNTY ACE BLDRS S	06/21/2014	\$58.00
	TRACTOR-SUPPLY-CO #0440	06/23/2014	\$17.97
	LOWES #03071	06/24/2014	\$101.44
	OAKWAY FARM AND GARDEN	06/25/2014	\$192.50
	WM SUPERCENTER #1123	06/26/2014	\$122.21
	TRI-COUNTY ACE BLDRS S	06/27/2014	\$22.05
			\$1,155.56
CAROLYN WAKEFIELD	PROGRESSIVE MARINE	05/30/2014	\$421.98
	AMAZON MKTPLACE PMTS	05/30/2014	\$84.27
	AMAZON MKTPLACE PMTS	05/30/2014	\$108.00
	BESTBUYMKTPLACE	06/10/2014	\$591.06
	FEDEX 867290828401	06/14/2014	\$23.69
	CLS AMERICA INC	06/13/2014	\$2,064.79
	THE GPS STORE	06/17/2014	\$133.85
	WC MANUFACTURING	06/19/2014	\$2,229.88
	AMAZON MKTPLACE PMTS	06/19/2014	\$237.94
	FEDEX 803289351905	06/21/2014	\$36.82
	S E SCIENTIFIC RPR INC	06/20/2014	\$225.00
	FEDEX 803289348975	06/21/2014	\$4.84
	PROGRESSIVE MARINE	06/23/2014	\$75.55
	DIAMOND SPRINGS WATER	06/24/2014	\$21.04
	VESTA AT&T	06/24/2014	\$27.37
	GARMIN INTERNATIONAL	06/24/2014	\$22.99
	SURVEYMONKEY.COM	06/25/2014	\$26.00
	FONDRIEST ENVIRONMENTAL I	06/25/2014	\$531.57
	VESTA AT&T	06/26/2014	\$27.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARTER HUDGINS	EVERGREY T/A BUDGET CA	06/05/2014	\$2,094.61
	QUALITY HOTEL & LEISUR	06/13/2014	\$1,378.70
			\$3,473.31
CASEY JENKINS	DROPBOX	06/26/2014	\$99.00
	AMAZON MKTPLACE PMTS	06/27/2014	\$6.14
	Amazon.com	06/29/2014	\$96.36
		\$201.50	
CATHERINE P MCGUINN	STAPLES 00115832	06/03/2014	\$9.84
	HANCKEL MARINE LLC	06/10/2014	\$32.88
	DOLLAR-GENERAL #1898	06/12/2014	\$3.19
		\$45.91	
CATHY D EVANS	EMA EMMA EMAIL MARKETING	06/01/2014	\$24.00
	TARGET 00011981	06/14/2014	\$166.39
	WAL-MART #3222	06/14/2014	\$244.38
	LOWES #03071	06/20/2014	\$65.37
	TRI-COUNTY ACE BLDRS S	06/24/2014	\$33.63
	COWART AWARDS	06/26/2014	\$763.20
		\$1,296.97	
CECELIA JACKSON	ENVIRONMENTAL CERTIFICTN	06/02/2014	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/02/2014	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/02/2014	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/02/2014	\$30.00
	ENGINEERS/LAND SURVEYORS	06/02/2014	\$100.00
	ENVIRONMENTAL CERTIFICTN	06/02/2014	\$30.00
	BUILDASIGN.COM	06/04/2014	\$168.00
	ENVIRONMENTAL CERTIFICTN	06/02/2014	\$30.00
	MORRIS COMMUNICATIONS	06/03/2014	\$68.37
	ENVIRONMENTAL CERTIFICTN	06/02/2014	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/02/2014	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/02/2014	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/02/2014	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/02/2014	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/03/2014	\$30.00
	GREEN GUARD FIRST AID & S	06/09/2014	\$299.83
	ABC-SC	06/10/2014	\$103.00
	ABC-SC	06/10/2014	\$103.00
	HONEYWELLSAFETY PROD	06/14/2014	\$535.00
	Amazon.com	06/13/2014	\$14.87
	TARGET.COM	06/18/2014	\$32.83
	BLR/HCPRO	06/16/2014	\$1,278.65
JIFFYSHIRTS.COM	06/25/2014	\$12.16	
JONES T-SHIRTS INC	06/24/2014	\$18.98	
INTL SOC ARBORICULTURE	06/27/2014	\$45.00	
		\$3,109.69	
CECIL HERNANDEZ	BIG LOTS STORES - #0117	06/02/2014	\$37.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$37.43
CELESTE C. BATES	JOHN WILEY & SONS, INC	06/01/2014	\$695.81
	STENHOUSE PUBLISHERS	05/30/2014	\$217.00
	TEACHERS COLLEGE PRESS	05/30/2014	\$166.20
	SLOSSON EDUCATIONAL	05/30/2014	\$121.00
	CLEMSON COMPUTER ST	06/09/2014	\$120.89
	REI GREENWOODHEINEMANN	06/12/2014	\$375.46
	TEACHERS COLLEGE PRESS	06/16/2014	\$260.10
	AMAZON MKTPLACE PMTS	06/17/2014	\$159.00
	AMAZON MKTPLACE PMTS	06/17/2014	\$159.00
	AMAZON MKTPLACE PMTS	06/17/2014	\$159.00
	AMAZON MKTPLACE PMTS	06/17/2014	\$159.00
	SURVEYMONKEY.COM	06/26/2014	\$300.00
	Amazon.com	06/27/2014	\$30.94
	ZOOM.US	06/29/2014	\$119.00
	READING RECOVERY COUNC	06/27/2014	\$270.90
	VZWLSS IVR VB	06/27/2014	\$97.16
			\$3,410.46
CHAD SOSOLIK	KURT J. LESKER COMPANY	05/29/2014	\$703.39
	KURT J. LESKER COMPANY	06/03/2014	\$488.43
	KURT J. LESKER COMPANY	06/04/2014	\$78.35
	NPG SCIENTIC AMERICAN	06/05/2014	\$45.97
	H2O SPLASH	06/16/2014	\$179.90
	HEATWAVE LABS INC	06/20/2014	\$790.25
	Amazon.com	06/25/2014	\$299.98
	AMAZON MKTPLACE PMTS	06/26/2014	\$513.92
	AMAZON MKTPLACE PMTS	06/26/2014	\$62.94
	THORLABS	06/26/2014	\$171.83
	LDS VACUUM PRODUCTS	06/26/2014	\$520.00
	LINDE LLC	06/27/2014	\$856.95
	MCMMASTER-CARR	06/26/2014	\$61.18
	MONOPRICE INC	06/26/2014	\$20.20
	THE METEORITICAL SOCIETY	06/27/2014	\$35.00
	NEWARKINONE-US00000109	06/27/2014	\$9.55
	SIMULATION CURRICULUM	06/27/2014	\$149.95
	PASTERNAK ENTERPRISES	06/27/2014	\$261.86
			\$5,249.65
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	05/30/2014	\$6.39
	USPS.COM CLICK66100611	05/30/2014	\$5.49
	USPS.COM CLICK66100611	06/02/2014	\$5.05
	USPS.COM CLICK66100611	06/03/2014	\$5.05
	USPS.COM CLICK66100611	06/04/2014	\$13.90
	USPS.COM CLICK66100611	06/04/2014	\$6.16
	USPS.COM CLICK66100611	06/04/2014	\$5.05
	USPS.COM CLICK66100611	06/04/2014	\$5.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	06/05/2014	\$5.05	
	USPS.COM CLICK66100611	06/05/2014	\$5.49	
	USPS.COM CLICK66100611	06/05/2014	\$11.85	
	USPS.COM CLICK66100611	06/05/2014	\$5.05	
	MYFAX PROTUS IP SOLN	06/08/2014	\$10.00	
	USPS.COM CLICK66100611	06/06/2014	\$5.05	
	USPS.COM CLICK66100611	06/10/2014	\$5.49	
	USPS.COM CLICK66100611	06/10/2014	\$5.05	
	USPS.COM CLICK66100611	06/11/2014	\$5.05	
	USPS.COM CLICK66100611	06/11/2014	\$5.05	
	USPS.COM CLICK66100611	06/12/2014	\$5.05	
	USPS.COM CLICK66100611	06/16/2014	\$6.16	
	USPS.COM CLICK66100611	06/16/2014	\$5.05	
	USPS.COM CLICK66100611	06/16/2014	\$7.55	
	USPS.COM CLICK66100611	06/16/2014	\$5.05	
	USPS.COM CLICK66100611	06/18/2014	\$10.35	
	USPS.COM CLICK66100611	06/18/2014	\$10.15	
	USPS.COM CLICK66100611	06/18/2014	\$5.49	
	USPS.COM CLICK66100611	06/19/2014	\$5.05	
	USPS.COM CLICK66100611	06/23/2014	\$5.05	
	USPS.COM CLICK66100611	06/24/2014	\$5.05	
	USPS.COM CLICK66100611	06/27/2014	\$5.49	
				\$191.20
	CHARLES D RICE	BIO RAD	05/30/2014	\$47.08
SOUTHERN BIOTECHNOLOGY		06/09/2014	\$403.00	
BIO RAD		06/10/2014	\$358.19	
TFS FISHERSCI ECOM ATL		06/11/2014	\$117.95	
TFS FISHERSCI ECOM ATL		06/12/2014	\$105.95	
BIO RAD		06/13/2014	\$264.45	
VWR INTERNATIONAL INC		06/20/2014	\$134.50	
TFS FISHERSCI ECOM ATL		06/20/2014	\$87.21	
TFS FISHERSCI ECOM ATL		06/20/2014	\$357.46	
TFS FISHERSCI ECOM ATL		06/20/2014	\$312.84	
TFS FISHERSCI-RMD		06/24/2014	\$98.82	
TFS FISHERSCI ECOM ATL		06/25/2014	\$195.23	
TFS FISHERSCI ECOM ATL		06/28/2014	\$60.88	
TFS FISHERSCI ECOM ATL		06/28/2014	\$97.82	
				\$2,641.38
CHARLES E BEARD	IN SHADY OAK BUTTERFLY F	06/22/2014	\$163.59	
	PENDLETON TIRE COMPANY	06/23/2014	\$23.00	
	PENDLETON TIRE COMPANY	06/24/2014	\$162.30	
	TRI-COUNTY ACE BLDRS S	06/28/2014	\$6.13	
			\$355.02	
CHARLES E TONKIN	CINTAS 216	05/30/2014	\$102.53	
	UPS 0000E06923	06/01/2014	\$27.25	

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Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES E TONKIN	TRI-COUNTY ACE BLDRS S	06/03/2014	\$3.93	
	UPS 0000E06923	06/08/2014	\$20.53	
	ALL SQUARE DIGITAL SOLUTI	06/09/2014	\$397.41	
	ALL SQUARE DIGITAL SOLUTI	06/09/2014	\$327.00	
	DELTA AIR 0062361362677	06/10/2014	\$518.00	
	FEDEX 463117105	06/10/2014	\$26.87	
	CINTAS 216	06/12/2014	\$108.37	
	UPS 0000E06923	06/15/2014	\$169.86	
	CITY CAB OF ORL	06/15/2014	\$66.70	
	SUPERSHUTTLE/EXECUCARMCO	06/18/2014	\$50.00	
	2PEACHY AIRPORT PARKING	06/18/2014	\$36.00	
	UPS 0000E06923	06/22/2014	\$5.72	
	RACKSPACE CLOUD	06/24/2014	\$44.76	
	CINTAS 216	06/26/2014	\$108.37	
	ALL SQUARE DIGITAL SOLUTI	06/26/2014	\$250.82	
	FOOD LION #2209	06/26/2014	\$5.92	
	UPS 0000E06923	06/29/2014	\$133.09	
	SLYREPLY.COM	06/27/2014	\$19.99	
				\$2,423.12
	CHARLES JARMAN	CROSS COUNTRY CAMPERS	06/16/2014	\$525.14
NCSU BIO&AG ENGINEE		06/16/2014	\$200.00	
			\$725.14	
CHARLES M. MCRAE	VZWRLSS APOCC VISB	06/13/2014	\$38.01	
			\$38.01	
CHARLES R JONES	FACEBK TXZ9A6SWG2	05/31/2014	\$125.28	
	WALMART.COM 8009666546	06/04/2014	\$385.11	
	VISTAPR VistaPrint.com	06/03/2014	\$29.48	
	JOBTARGET LLC	06/13/2014	\$99.00	
	AMERICAN CAMPING ASSOCIAT	06/24/2014	\$150.00	
			\$788.87	
CHARLES R. KNEPFLE	USAIRWAYS 0372360729514	06/06/2014	\$25.00	
	USAIRWAYS 0372362916089	06/23/2014	\$322.50	
			\$347.50	
CHARLES W DAVIS	SPIRIT COMM EBILLING	06/09/2014	\$16.20	
	WSC Windstream PmtFee	06/23/2014	\$190.40	
	KYOCERA DOCUMENT SOLUTION	06/25/2014	\$1.47	
			\$208.07	
CHARLES WILLIAMS	CVS PHARMACY #3599 Q03	05/30/2014	\$21.34	
	TOWN OF PENDLETON #1	05/29/2014	\$804.70	
	GRIFF'S FARM AND H	05/30/2014	\$5.08	
	REPUBLIC SERVICES TRASH	05/30/2014	\$162.20	
	SPIRIT COMM EBILLING	06/02/2014	\$2.11	
	SOUTHEASTERN PAPER GROUP	06/03/2014	\$656.35	
	XEROX CORPORATION/RBO	06/05/2014	\$9.54	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES WILLIAMS	COCA COLA BOTTLING CO	06/05/2014	\$169.60	
	ATT CONS PHONE PMT	06/05/2014	\$243.29	
	SADDLE AND BRIDLE	06/06/2014	\$850.00	
	PENDLETON TIRE COMPANY	06/06/2014	\$18.31	
	ADVANCE AUTO PARTS #5360	06/09/2014	\$11.75	
	SIMPLEX GRINNELL WEB P	06/10/2014	\$72.45	
	BUDDY'S AUTO	06/10/2014	\$214.96	
	AMERICAN QUARTERHORSE ASS	06/10/2014	\$1,700.00	
	AMERICAN QUARTERHORSE ASS	06/10/2014	\$750.00	
	ELITE AUTOSHIPPIING INC	06/13/2014	\$1,125.00	
	GRIFF'S FARM AND H	06/17/2014	\$74.28	
	ROTO ROOTER PLUMBING	06/17/2014	\$174.00	
	CVS PHARMACY #3599 Q03	06/18/2014	\$16.42	
	PENDLETON TIRE COMPANY	06/20/2014	\$26.60	
	TRI-COUNTY ACE BLDRS S	06/21/2014	\$24.89	
	REPUBLIC SERVICES TRASH	06/23/2014	\$151.39	
	FORT-HILL-NG-BILL-PMNT	06/25/2014	\$101.08	
	SIMPLEX GRINNELL WEB P	06/27/2014	\$33.71	
				\$7,419.05
	CHARLIE MCDONALD	HYDRADYNE FLUID AIR 585	05/30/2014	\$123.53
ALLIED ELECTRONICS INC		06/11/2014	\$568.08	
CAPITOL VACUUM DIVISION		06/11/2014	\$33.32	
NATIONAL INSTRUMENTS CORP		06/13/2014	\$152.89	
TRI-COUNTY ACE BLDRS S		06/14/2014	\$24.36	
EREPLACEMENTPARTS.COM		06/19/2014	\$33.19	
			\$935.37	
CHARLOTTE SWAFFORD	AMERICAN JERSEY CATTLE AS	06/04/2014	\$36.00	
	VWR INTERNATIONAL INC	06/11/2014	\$535.25	
	WIDGETCO COM	06/12/2014	\$16.29	
	WAL-MART #1123	06/11/2014	\$25.29	
	BLOSSMAN GAS, INC	06/17/2014	\$493.51	
	BSC BRIGGS&STRATTONCOR	06/18/2014	\$1,800.00	
	ALIBRIS BOOKS	06/24/2014	\$45.43	
			\$2,951.77	
CHERYL INGRAM-SMITH	NEW ENGLAND BIOLABS INC	05/30/2014	\$146.00	
	GENSCRIPT	06/02/2014	\$149.00	
	BIO RAD	06/05/2014	\$714.39	
	SIGMA ALDRICH US	06/23/2014	\$1,827.16	
	SIGMA ALDRICH US	06/27/2014	\$254.96	
			\$3,091.51	
CHRIS COX	VZWRLSS MY VZ VB P	06/05/2014	\$38.01	
			\$38.01	
CHRIS FIOCCHI	TRI-COUNTY ACE BLDRS S	06/19/2014	\$100.03	
			\$100.03	

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTEL HARDEN	UPS 0000891W84	06/01/2014	\$28.35
	UPS 0000891W84	06/08/2014	\$12.60
	UPS 0000891W84	06/15/2014	\$12.60
	STAPLES DIRECT	06/20/2014	\$87.28
	UPS 0000891W84	06/22/2014	\$19.00
	UPS 0000891W84	06/29/2014	\$27.76
CHRISTI CHAMBERS	INK 4 INC.	06/02/2014	\$486.85
	VZWRLSS APOCC VISB	06/12/2014	\$76.02
	INTUIT QB ONLINE	06/26/2014	\$42.75
			\$605.62
CHRISTINA M. LEARD	AMERSOCAGBIOENGRS	05/30/2014	\$670.00
	USAIRWAYS 0372359827296	05/30/2014	\$531.75
	DELTA AIR 0062360492810	05/30/2014	\$658.50
	AMERSOCAGBIOENGRS	05/30/2014	\$670.00
	DELTA AIR 0062360532503	05/30/2014	\$623.50
	USAIRWAYS 0372359827297	05/30/2014	\$531.75
	DELTA AIR 0062360492809	05/30/2014	\$658.50
	DELTA AIR 0062360532502	05/30/2014	\$623.50
	DELTA AIR 0062360492811	05/30/2014	\$658.50
	USAIRWAYS 0372359827298	05/30/2014	\$531.75
	EATON HYD TRAINING SVC	06/17/2014	\$132.27
			\$6,290.02
CHRISTINA WELLS	PACKT PUBLISHING L	06/03/2014	\$15.30
	CLEMSON COMPUTER ST	06/04/2014	\$117.65
	GOOGLE Google Storage	06/25/2014	\$9.99
			\$142.94
CHRISTINE J. PATRICK	TRACTOR SUPPLY #724	06/05/2014	\$1,043.16
	USPS 45046006535305416	06/09/2014	\$98.00
	USPS 45046006535305416	06/09/2014	\$84.00
	TRACTOR SUPPLY CO #1708	06/10/2014	\$58.81
	STILL'S SMALL ENGI	06/10/2014	\$154.44
	SPIRIT COMMUNICATIONS	06/11/2014	\$1.43
	ATT BILL PAYMENT	06/13/2014	\$153.90
	USPS 45046006535305416	06/16/2014	\$5.60
	USPS 45046006535305416	06/23/2014	\$5.60
	ALIEXPRESS	06/24/2014	\$7.19
	WM SUPERCENTER #795	06/25/2014	\$60.29
			\$1,672.42
CHRISTINE W COLE	FEDEX 91085380	05/30/2014	\$86.46
	AMAZON MKTPLACE PMTS	05/30/2014	\$33.61
	UPS 0000E39513	06/01/2014	\$76.82
	ULINE SHIP SUPPLIES	06/04/2014	\$175.54
	ULINE SHIP SUPPLIES	06/04/2014	\$99.45
	FEDEX 462557004	06/03/2014	\$203.67

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Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTINE W COLE	FEDEX 91088883	06/04/2014	\$266.78	
	VEIT INC	06/03/2014	\$53.43	
	FEDEX 462654400	06/04/2014	\$6.92	
	HARODITE INDUSTRIES INC	06/04/2014	\$577.01	
	ATT CONS PHONE PMT	06/05/2014	\$196.38	
	UPS 0000E39513	06/08/2014	\$32.99	
	TRI-COUNTY ACE BLDRS S	06/10/2014	\$10.37	
	UPS 0000E39513	06/15/2014	\$69.01	
	BI-LO GROCERY #5566	06/17/2014	\$4.01	
	FEDEX 463670980	06/17/2014	\$44.17	
	GRIFF'S FARM AND H	06/17/2014	\$8.25	
	TRI-COUNTY ACE BLDRS S	06/18/2014	\$11.41	
	FEDEX 91179832	06/19/2014	\$238.32	
	DAP AMERICA	06/19/2014	\$127.41	
	UPS 0000E39513	06/22/2014	\$16.18	
	UPS 0000E39513	06/29/2014	\$16.19	
				\$2,354.38
	CHRISTINE W. BABB	AMAZON MKTPLACE PMTS	05/31/2014	\$129.12
		AMAZON MKTPLACE PMTS	05/31/2014	\$54.48
AMAZON MKTPLACE PMTS		05/31/2014	\$6.78	
Amazon.com		06/02/2014	\$204.75	
Amazon.com		06/02/2014	\$204.75	
L-COM GLOBAL CONNECTIVIT		05/31/2014	\$261.95	
DATAALLIANC		05/30/2014	\$361.78	
Amazon.com		06/02/2014	\$204.75	
Amazon.com		06/03/2014	\$204.75	
ACM SIG-CONFERENCES		06/02/2014	\$300.00	
POWERWERX/BULK WIRE		06/02/2014	\$359.48	
Amazon.com		06/02/2014	\$204.75	
LOWES #03071		06/02/2014	\$186.68	
Amazon.com		06/02/2014	\$115.96	
SPARKFUN ELECTRONICS		06/03/2014	\$421.00	
SYX TIGERDIRECT.COM		06/03/2014	\$219.99	
AMAZON MKTPLACE PMTS		06/03/2014	\$207.72	
MOUSER ELECTRONICS DIS		06/04/2014	\$106.99	
PAYPAL THAISHOPETC		06/04/2014	\$49.90	
AMAZON MKTPLACE PMTS		06/05/2014	\$43.60	
AMAZON MKTPLACE PMTS		06/05/2014	\$10.90	
AMAZON MKTPLACE PMTS		06/05/2014	\$54.50	
AMAZON MKTPLACE PMTS		06/05/2014	\$584.75	
AMAZON MKTPLACE PMTS		06/05/2014	\$1,174.75	
AMAZON MKTPLACE PMTS		06/05/2014	\$60.35	
AMAZON MKTPLACE PMTS		06/07/2014	\$5.61	
NEWARK US 00000109		06/06/2014	\$248.19	
L-COM GLOBAL CONNECTIVIT		06/07/2014	\$449.50	
AMAZON MKTPLACE PMTS		06/07/2014	\$175.97	

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W. BABB	DATAALLIANC	06/06/2014	\$1,224.39
	AMAZON MKTPLACE PMTS	06/08/2014	\$13.83
	Amazon.com	06/11/2014	\$57.14
	PAYPAL PC ENGINES	06/11/2014	\$282.20
	DELTA AIR 0062361868585	06/11/2014	\$1,269.45
	Amazon.com	06/11/2014	\$7.99
	DELTA AIR 0062361977277	06/11/2014	\$1,269.45
	T-MOBILE IVR PAYMENT	06/11/2014	\$208.53
	Amazon.com	06/11/2014	\$67.90
	AMAZON MKTPLACE PMTS	06/11/2014	\$67.13
	AMAZON MKTPLACE PMTS	06/12/2014	\$334.50
	Amazon.com	06/12/2014	\$540.06
	Amazon.com	06/13/2014	\$74.89
	DRI TECHSMITH	06/14/2014	\$2,493.32
	SPARKFUN ELECTRONICS	06/14/2014	\$63.68
	MOUSER ELECTRONICS DIS	06/16/2014	\$99.00
	SPARKFUN ELECTRONICS	06/17/2014	\$1,855.35
	AMAZON MKTPLACE PMTS	06/18/2014	\$43.98
	SPARKFUN ELECTRONICS	06/18/2014	\$4.01
	AMAZON MKTPLACE PMTS	06/18/2014	\$75.48
	AMAZON MKTPLACE PMTS	06/18/2014	\$75.98
	The Eye Tribe Aps	06/18/2014	\$114.00
	Amazon.com	06/19/2014	\$442.27
	HHGREGG-ANDERSON-SC #0093	06/19/2014	\$4,763.61
	ALTE	06/18/2014	\$69.09
	AMAZON MKTPLACE PMTS	06/20/2014	\$138.58
	MOUSER ELECTRONICS DIS	06/20/2014	\$196.16
	Amazon.com	06/20/2014	\$399.99
	Amazon.com	06/20/2014	\$265.74
	ADAFRUIT INDUSTRIES	06/21/2014	\$22.66
	Amazon.com	06/20/2014	\$399.99
	YoYo Games L 140450458	06/20/2014	\$199.95
	Amazon.com	06/23/2014	\$88.68
	AMAZON MKTPLACE PMTS	06/23/2014	\$73.39
	AMAZON MKTPLACE PMTS	06/24/2014	\$532.50
	Amazon.com	06/25/2014	\$114.28
	Amazon.com	06/26/2014	\$46.51
	Amazon.com	06/25/2014	\$217.89
	Amazon.com	06/26/2014	\$141.34
	Amazon.com	06/26/2014	\$69.37
	SPARKFUN ELECTRONICS	06/26/2014	\$59.54
	Amazon.com	06/26/2014	\$181.90
	Amazon.com	06/26/2014	\$108.29
	Amazon.com	06/27/2014	\$157.41
	KOLOR	06/26/2014	\$817.73
	MARRIOTT VANCOUVER PINNAC	06/27/2014	\$751.09

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Cardholder	Vendor Name	Purchase Date	Amount
			\$27,113.92
CHRISTOPHER J POST	DIGITALOCEAN	06/01/2014	\$5.00
	Amazon.com	06/02/2014	\$45.19
	CAL JUNE INC	06/04/2014	\$347.34
	Amazon Web Services	06/04/2014	\$347.33
	PAYPAL RCMODELPART	06/05/2014	\$17.80
	FEDEX 463027900	06/10/2014	\$77.41
	PAYPAL LIQUIDITYSE	06/10/2014	\$309.99
	YSI INCORPORATED	06/10/2014	\$960.00
	STAPLES 00111807	06/12/2014	\$45.56
	MCMASTER-CARR	06/13/2014	\$50.98
	PAYPAL LERAANDENGI	06/16/2014	\$109.00
	ADCOA	06/16/2014	\$123.04
	Amazon.com	06/16/2014	\$74.60
	FIBRE GLAST	06/16/2014	\$139.90
	FEDEX 463653375	06/17/2014	\$4.00
	FERGUSON ENTERPRISES 1560	06/17/2014	\$160.48
	Amazon.com	06/17/2014	\$107.99
	PAYPAL MEERKITEINC	06/18/2014	\$25.99
	AMAZON MKTPLACE PMTS	06/19/2014	\$36.75
	BRANTNER ASSOCIATES IN	06/20/2014	\$1,107.84
	Amazon.com	06/20/2014	\$2.95
	Amazon.com	06/20/2014	\$5.90
	PAYPAL BUYDIG	06/22/2014	\$24.99
	Amazon.com	06/24/2014	\$259.98
	AMAZON MKTPLACE PMTS	06/24/2014	\$52.45
	Amazon.com	06/23/2014	\$9.99
	FEDEX 464393115	06/24/2014	\$19.30
	AMAZON MKTPLACE PMTS	06/24/2014	\$60.83
	PAYPAL DOWNWINDMAR	06/24/2014	\$216.94
	AMAZON MKTPLACE PMTS	06/24/2014	\$34.95
	USPS 45168006329807708	06/25/2014	\$0.91
	Amazon.com	06/25/2014	\$19.63
	AMAZON MKTPLACE PMTS	06/25/2014	\$16.99
	DECAGON DEVICES	06/25/2014	\$175.00
	STAPLES 00111807	06/25/2014	\$5.79
	STAPLES 00111807	06/25/2014	\$19.85
	Amazon.com	06/26/2014	\$62.99
	BEST BUY 00005207	06/29/2014	\$125.04
	MCMASTER-CARR	06/27/2014	\$26.27
	TECHSMITH CORPORATION	06/29/2014	\$9.95
			\$5,246.89
CHRISTOPHER KITCHENS	PAYPAL RBHCFC20891	06/29/2014	\$289.94
			\$289.94
CHRISTOPHER L RAY	SOUTH CAROLINA FERTILI	06/16/2014	\$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L RAY	AT&T DATA	06/25/2014	\$30.00
	CARIBBEAN CAR WASH	06/26/2014	\$8.00
			\$68.00
CHRISTOPHER S HUTCHINGS	SHEALY ELECT 803-227-0599	06/02/2014	\$55.40
	SHEALY ELECT 803-227-0599	06/02/2014	\$123.05
	WW GRAINGER	06/12/2014	\$20.95
		\$199.40	
CINDY LEE	AMAZON MKTPLACE PMTS	05/31/2014	\$429.99
	DIAMOND SPRINGS WATER	05/30/2014	\$68.32
	Amazon.com	06/04/2014	\$84.68
	ASEE CONVENTION AND SEMIN	06/07/2014	\$65.00
	USAIRWAYS 0372361299418	06/11/2014	\$478.50
	USAIRWAYS 0372361299420	06/11/2014	\$200.00
	USAIRWAYS 0377458756837	06/11/2014	\$864.00
	PANERA BREAD #608004	06/20/2014	\$54.49
	PANERA BREAD #601081	06/20/2014	\$133.65
	SFB	06/27/2014	\$195.00
		\$2,573.63	
CLAIRE M. CAPPIO	USPS 45362502729803095	06/05/2014	\$19.15
		\$19.15	
CLINT CARTER	BLANCHARD EQUIPMENT	06/03/2014	\$6.94
	DOLLAR GENERAL #6760	06/02/2014	\$8.03
	INTERSTATE BATTERIES	06/04/2014	\$9.00
	INTERSTATE BATTERIES	06/06/2014	\$207.85
	BLANCHARD EQUIPMENT	06/06/2014	\$169.75
	KAUFFMAN TIRE G 92	06/10/2014	\$779.00
	KAUFFMAN TIRE G 92	06/10/2014	\$319.93
	WM SUPERCENTER #795	06/10/2014	\$57.07
	BLANCHARD EQUIPMENT	06/11/2014	\$390.07
	BLANCHARD EQUIPMENT	06/12/2014	\$128.52
	BLANCHARD EQUIPMENT	06/13/2014	\$94.68
	KAUFFMAN TIRE G 92	06/16/2014	\$162.64
	TRACTOR SUPPLY CO #1708	06/16/2014	\$42.79
	BLANCHARD EQUIPMENT	06/17/2014	\$291.97
	BLANCHARD EQUIPMENT	06/17/2014	\$150.77
	BLANCHARD EQUIPMENT	06/17/2014	\$283.97
	BLANCHARD EQUIPMENT	06/18/2014	\$799.00
		\$3,901.98	
CODY K GREENE	CORBIN TURF ONAMENTAL SUP	05/29/2014	\$253.84
	AIKEN FLOORING	05/30/2014	\$1,289.39
	OUTDOORS UNLIMITED	05/30/2014	\$123.56
	AIKEN FLOORING	05/30/2014	\$228.20
	CRISIS PREVENTION	06/03/2014	\$254.55
	CRISIS PREVENTION	06/03/2014	\$390.29
	THE WEBSTAUANT STORE	06/05/2014	\$49.20

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Cardholder	Vendor Name	Purchase Date	Amount	
CODY K GREENE	THE WEBSTAUANT STORE	06/05/2014	\$926.78	
	WM SUPERCENTER #4487	06/08/2014	\$218.82	
	WM SUPERCENTER #4487	06/08/2014	\$95.54	
	LOWES #00639	06/09/2014	\$394.82	
	WAL-MART #4487	06/11/2014	\$106.30	
	SHERWIN WILLIAMS #2008	06/13/2014	\$284.86	
	WM SUPERCENTER #514	06/13/2014	\$7.46	
	WILLIAMS-SONOMA E-COMM	06/14/2014	\$24.08	
	BUTCHER AND PACKER SUPPL	06/16/2014	\$181.45	
	BULBS.COM INC	06/18/2014	\$227.80	
	BI-LO #5810	06/23/2014	\$20.67	
	OUTDOORS UNLIMITED	06/23/2014	\$13.38	
	ONLINE ENVIRONMENTAL INC	06/26/2014	\$115.00	
			\$5,205.99	
CONNIE N. LAKE	CROUCH HARDWARE AND FARM	05/30/2014	\$9.42	
	ELECTONE BATTERY & DISTRI	06/02/2014	\$97.31	
	003 CENTURYLINK MY ACCOUN	06/04/2014	\$166.57	
	BEST BUY 00014662	06/05/2014	\$868.80	
	LOWES #01066	06/05/2014	\$356.29	
	FREDS 00028688	06/05/2014	\$5.19	
	SALUDA MOTOR SALES INC	06/06/2014	\$44.92	
	DERRICK EQUIPMENT	06/06/2014	\$205.73	
	BI-LO #5803	06/06/2014	\$4.91	
	SALUDA HARDWARE & SUPPLY	06/05/2014	\$23.38	
	SPIRIT COMMUNICATIONS	06/09/2014	\$6.84	
	BI-LO #5803	06/12/2014	\$52.68	
	BI-LO #5803	06/16/2014	\$90.20	
	BI-LO #5803	06/17/2014	\$5.23	
	BI-LO #5803	06/17/2014	\$23.97	
	BI-LO #5803	06/17/2014	\$3.99	
	BI-LO #5803	06/18/2014	\$64.40	
	BI-LO GROCERY #5722	06/18/2014	\$23.36	
	BI-LO #5803	06/19/2014	\$4.89	
	BI-LO #5803	06/19/2014	\$15.10	
	BI-LO #5803	06/20/2014	\$68.65	
	BI-LO #5803	06/20/2014	\$1.91	
	THE HARDWARE STORE	06/23/2014	\$2.13	
	003 CENTURYLINK MY ACCOUN	06/24/2014	\$163.21	
	CROUCH HARDWARE AND FARM	06/23/2014	\$5.23	
	WM SUPERCENTER #4420	06/24/2014	\$20.57	
			\$2,334.88	
	CORA M. ALLARD	USPS 45168006329807708	05/30/2014	\$151.20
		STAPLES 00111807	06/06/2014	\$67.86
		55 EXCHANGE	06/12/2014	\$100.80
TIGER TOWN GRAPHICS		06/12/2014	\$555.33	
FOOD LION #2209		06/19/2014	\$5.29	

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Cardholder	Vendor Name	Purchase Date	Amount
CORA M. ALLARD	PAPER DIRECT	06/25/2014	\$76.98
	CITY OF GREENVILLE ZOO	06/28/2014	\$168.75
	DOLRTREE 2579 00025791	06/26/2014	\$23.32
			\$1,149.53
COREY J CRAIG	SPIRIT COMM EBILLING	06/02/2014	\$7.29
	CU PSA SHOPPING MALL	06/03/2014	\$10.00
	USPS 45460005529806304	06/05/2014	\$140.00
	GORES TIRES	06/05/2014	\$613.27
	KOLDROK WATERS & COFFEE	06/05/2014	\$12.76
	FTC	06/09/2014	\$140.42
	USPS 45460005529806304	06/26/2014	\$21.84
			\$945.58
CYNTHIA RAE GRAVELY	UPS 1ZV83F090392273204	05/30/2014	\$3.59
	MCMaster-CARR	05/30/2014	\$92.10
	FLIR COMMERCIAL SYSTEM	05/31/2014	\$1,350.34
	RICKLY HYDROLOGICAL CO	06/05/2014	\$75.39
	LOWES #03071	06/04/2014	\$77.37
	THE TIGER SPORTS SHOP	06/04/2014	\$122.26
	EZ CUSTOM WRISTBANDS	06/04/2014	\$135.00
	PARTYCITY.COM	06/04/2014	\$75.45
	CABELA'S PROMOTIONS INC	06/04/2014	\$175.85
	CVS PHARMACY #3599 Q03	06/04/2014	\$13.55
	ORIENTAL TRADING CO	06/05/2014	\$143.37
	EAST COAST TRADING	06/06/2014	\$33.66
	USI ED GOV	06/09/2014	\$606.70
	LOWES #03071	06/10/2014	\$58.03
	LOWES #03071	06/10/2014	\$19.86
	ENCO	06/11/2014	\$37.90
	WALMART.COM 8009666546	06/11/2014	\$30.20
	TRI-COUNTY ACE BLDRS S	06/11/2014	\$16.45
	PAYPAL IMLAYCANYON	06/12/2014	\$202.00
	DECAGON DEVICES	06/12/2014	\$270.53
	WM SUPERCENTER #1123	06/16/2014	\$49.72
	FLIR COMMERCIAL SYSTEM	06/20/2014	\$1,350.34
	BACKCOUNTRY.COM	06/19/2014	\$598.95
	REI COM	06/19/2014	\$192.50
	DYNAMITE TOOLS CORP-IN	06/20/2014	\$68.49
	NATIONAL PETROGRAPHIC SE	06/20/2014	\$266.19
	PLASTIC-MART	06/23/2014	\$128.73
	CABELA'S PROMOTIONS INC	06/23/2014	\$738.21
	DECAGON DEVICES	06/24/2014	\$525.36
	GRIFF'S FARM AND H	06/25/2014	\$208.24
	SSC - ANDERSON SER	06/25/2014	\$286.20
	LOWES #03071	06/25/2014	\$874.32
	UNITYTECHNOLOGIES A/S	06/25/2014	\$25.00
	LOWES #03071	06/26/2014	\$421.88

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	CLEMSON COMPUTER ST	06/26/2014	\$1,436.96
	UNITYTECHNOLOGIES A/S	06/26/2014	\$555.00
	CLEMSON AUTOMOTIVE SERVIC	06/26/2014	\$332.07
	GRIFF'S FARM AND H	06/26/2014	\$26.25
	DICKS SPORTING GOODS#780	06/28/2014	\$272.35
	ACADEMY SPORTS# 154	06/28/2014	\$116.57
	TRI-COUNTY ACE BLDRS S	06/27/2014	\$508.03
	TRACTOR-SUPPLY-CO #0440	06/28/2014	\$205.38
	LOWES #00728	06/28/2014	\$244.15
	MICRO EPSILON AMERICA LP	06/27/2014	\$2,151.77
			\$15,122.26
CYNTHIA RAGUSA	PAYPAL NEWGAZERCOM	06/12/2014	\$127.98
	THORLABS	06/17/2014	\$276.26
	WM SUPERCENTER #1123	06/18/2014	\$32.84
		\$437.08	
CYNTHIA WELSH	FOOD LION #0398	06/09/2014	\$15.50
	FOOD LION #0398	06/16/2014	\$9.10
	FOOD LION #0398	06/26/2014	\$26.31
		\$50.91	
DANIEL BRIAN AUSTIN	ISTOCK INTERNATIONAL	06/04/2014	\$558.00
	SKILLSHARE SKILLSHARE	06/04/2014	\$9.95
	SIGNWORLD	06/05/2014	\$413.88
	FELLERS INC	06/06/2014	\$115.62
	FELLERS INC	06/05/2014	\$111.30
	FELLERS INC	06/06/2014	\$11.23
	ALL SQUARE DIGITAL SOLUTI	06/10/2014	\$123.05
	B & H PHOTO-VIDEO.COM	06/11/2014	\$509.48
	AMAZON MKTPLACE PMTS	06/12/2014	\$411.56
	Amazon.com	06/12/2014	\$43.57
	ALL SQUARE DIGITAL SOLUTI	06/12/2014	\$59.06
	Amazon.com	06/12/2014	\$92.31
	Amazon.com	06/12/2014	\$37.21
	AMAZON MKTPLACE PMTS	06/12/2014	\$160.87
	PUBLIC RELATIONS SOCIE	06/12/2014	\$320.00
	GOPRO WWW.GOPRO.COM	06/13/2014	\$64.18
	MAC MALL 800-622-6255	06/12/2014	\$2,999.99
	ERGO DEPOT LLC	06/12/2014	\$2,847.00
	ACTUAL TECHNOLOGIES	06/19/2014	\$139.80
	Amazon.com	06/20/2014	\$42.27
	WWW.MAKERBOT.COM	06/21/2014	\$447.78
	XEROX CORPORATION/RBO	06/23/2014	\$152.88
	WWW.MAKERBOT.COM	06/25/2014	\$1,123.24
	BestBuyCom655813068531	06/25/2014	\$31.79
	ALL SQUARE DIGITAL SOLUTI	06/25/2014	\$2,459.93
	FELLERS INC	06/25/2014	\$135.13

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	GARRETT'S DISCOUNT GOLF CA	06/26/2014	\$4,494.00
	RECOM GROUP INC	06/26/2014	\$11.44
	MAC PAPERS INC	06/27/2014	\$334.87
	TRI-COUNTY ACE BLDRS S	06/27/2014	\$19.71
	VISUALTHESAURUS.COM	06/27/2014	\$19.95
			\$18,301.05
DANIEL E. WUESTE	STAMPS.COM	06/10/2014	\$15.99
	APPE POYNTER CENTER	06/11/2014	\$650.00
	APPE POYNTER CENTER	06/11/2014	\$200.00
	Amazon.com	06/17/2014	\$69.69
	ALL HALLOWS COLLEGE	06/26/2014	\$259.21
	DELTA AIR 0062362385861	06/26/2014	\$1,351.50
	DELTA AIR 0062183702771	06/27/2014	\$2,523.70
			\$5,070.09
DANIEL L GILLESPIE	PENDLETON TIRE COMPANY	06/06/2014	\$103.00
	PENDLETON TIRE COMPANY	06/09/2014	\$148.40
	TRACTOR SUPPLY #1210	06/11/2014	\$241.62
	LOWES #03071	06/13/2014	\$143.98
	TRI-COUNTY ACE BLDRS S	06/13/2014	\$29.96
	TRI-COUNTY ACE BLDRS S	06/14/2014	\$18.63
	PENDLETON TIRE COMPANY	06/16/2014	\$18.00
	LOWES #03071	06/23/2014	\$10.21
	TRI-COUNTY ACE BLDRS S	06/24/2014	\$17.63
	TRACTOR SUPPLY #1210	06/25/2014	\$52.89
	OLD STONE TRACTOR CO INC	06/26/2014	\$100.32
DANIEL M. SCHMIEDT	WEB NETWORKSOLUTIONS	06/02/2014	\$49.95
	UNITED 0162410358168	06/04/2014	\$756.00
	FEDEX 463079175	06/10/2014	\$18.59
	FEDEX 463701868	06/17/2014	\$168.20
	WEB NETWORKSOLUTIONS	06/19/2014	\$49.95
	FEDEX 464312169	06/24/2014	\$60.86
			\$1,103.55
DANIEL N. HARDING	LOWES #03071	06/02/2014	\$310.97
	RYERSON-SOUTHEAST	06/05/2014	\$1,720.67
	RYERSON-SOUTHEAST	06/05/2014	\$1,330.32
	RYERSON-SOUTHEAST	06/05/2014	\$684.28
	MACHINE & WELDING SUPPLY	06/06/2014	\$264.15
	Amazon Video On Demand	06/10/2014	\$8.99
	GBS LUMBER SIX MILE	06/12/2014	\$517.97
	LOWES #03071	06/12/2014	\$116.63
	BIKE STREET RETAIL LLC C	06/12/2014	\$1,239.56
	Amazon Video On Demand	06/17/2014	\$2.99
	SAILRITE	06/18/2014	\$2,293.07
	LULU PRESS INC	06/24/2014	\$557.59

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL N. HARDING	SAILRITE	06/25/2014	\$2,062.92
			\$11,110.11
DANIEL R HITCHCOCK	ACT Clemson University	05/30/2014	\$600.00
	LANCASTER TOURS CHARLESTO	06/04/2014	\$659.20
	RADIOSHACK COR00197566	06/06/2014	\$99.59
	FURMAN CONF & EVENT SVC	06/06/2014	\$600.00
	SQ THE BICYCLE SHOPPE	06/10/2014	\$729.12
	FRANCIS MARION HOTEL	06/11/2014	\$556.60
	FRANCIS MARION HOTEL	06/11/2014	\$544.65
	FRANCIS MARION HOTEL	06/11/2014	\$544.65
	FRANCIS MARION HOTEL	06/11/2014	\$544.65
	FRANCIS MARION HOTEL	06/13/2014	\$181.55
	FRANCIS MARION HOTEL	06/13/2014	\$726.20
	FURMAN CONF & EVENT SVC	06/25/2014	\$400.00
			\$6,186.21
DANIEL R. METZ	LOWES #03071	05/30/2014	\$46.47
	LOWES #03071	05/30/2014	\$306.83
	TRI-COUNTY ACE BLDRS S	06/04/2014	\$2.99
	LOWES #01635	06/04/2014	\$7.80
	TEXAS MEASUREMENTS INC	06/05/2014	\$735.00
	TRI-COUNTY ACE BLDRS S	06/05/2014	\$15.50
	ALLGOOD LOCKSMITH	06/04/2014	\$19.45
	LOWES #03071	06/05/2014	\$19.99
	LOWES #01635	06/06/2014	\$6.33
	USG - PLASTER.COM	06/06/2014	\$74.47
	LOWES #01635	06/06/2014	\$121.27
	PLASTICPLACE.COM	06/06/2014	\$71.98
	GILSON COMPANY, INC.	06/05/2014	\$120.88
	LOWES #03071	06/09/2014	\$21.37
	LOWES #03071	06/10/2014	\$1.26
	UNIFORM STUDIO	06/10/2014	\$119.94
	CIE SALES LLC	06/11/2014	\$174.67
	WALGREENS #11769	06/13/2014	\$14.43
	Amazon.com	06/15/2014	\$99.20
	TRI-COUNTY ACE BLDRS S	06/14/2014	\$5.99
	AMAZON MKTPLACE PMTS	06/16/2014	\$77.10
	LOWES #01635	06/16/2014	\$73.10
	RADIOSHACK COR00195354	06/16/2014	\$7.41
	LOWES #03071	06/17/2014	\$4.62
	LOWES #03071	06/20/2014	\$155.14
	THE HOME DEPOT #1130	06/19/2014	\$36.36
	LOWES #03071	06/24/2014	\$4.35
	HERITAGE PRO propane	06/27/2014	\$31.75
	LOWES #01635	06/26/2014	\$111.45
	BI-LO GROCERY #5097	06/26/2014	\$8.99
	TFS COLEPARMERINSTRMNT	06/28/2014	\$2,388.19

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	BestBuyCom656183013776	06/27/2014	\$30.73
			\$4,915.01
DANNY H ROBERTS	DOLRTREE 2832 00028324	06/02/2014	\$22.47
	MARSHALLS #1196	06/03/2014	\$493.79
	ALEWINE POTTERY	06/08/2014	\$559.73
	MARSHALLS #1196	06/05/2014	\$223.42
	CLEMSON CENTRAL STORAGE	06/14/2014	\$115.00
			\$1,414.41
DANNY M HOWARD	NATIONAL 4-H COUNCIL SUPP	06/04/2014	\$98.00
	CU PSA SHOPPING MALL	06/06/2014	\$192.00
	PINNACLE PROMOTIONS	06/06/2014	\$725.00
	NRA SERVSAFE	06/05/2014	\$36.00
	SPIRIT COMMUNICATIONS	06/10/2014	\$5.27
	G & G RETAIL	06/10/2014	\$3.62
	BI-LO GROCERY #5608	06/10/2014	\$24.72
	PASTER TRAINING INC	06/12/2014	\$1,071.20
	STAPLES 00118018	06/12/2014	\$5.37
	VZWRLSS PRPAY AUTOPAY	06/15/2014	\$20.00
	PUBLIX #1148	06/16/2014	\$13.20
	BI-LO GROCERY #5608	06/16/2014	\$42.91
	ATT BILL PAYMENT	06/19/2014	\$180.93
	WHOLEFDS WDF 10224	06/19/2014	\$22.28
	APPLE STORE #R355	06/21/2014	\$245.28
	BEST BUY 00002725	06/22/2014	\$360.35
	CRUCIAL.COM	06/24/2014	\$84.79
	APPLE STORE #R355	06/24/2014	\$596.78
	APPLE STORE #R355	06/24/2014	\$1,545.43
	PLUS INC	06/24/2014	\$97.52
	FEATHERMANE	06/25/2014	\$2,500.00
	STAPLES 00118018	06/24/2014	\$33.91
	STAPLES 00118018	06/24/2014	\$31.48
	BWI - GREENVILLE/	06/26/2014	\$164.16
	LOWES #00667	06/26/2014	\$23.47
	FEATHERMANE	06/26/2014	\$981.20
	CVS #3203	06/25/2014	\$5.61
	GOODYEAR AUTO SVS CT 2362	06/26/2014	\$538.38
	BRADY SCREEN PRINTING	06/26/2014	\$720.80
	CU PSA SHOPPING MALL	06/26/2014	\$36.00
	STAPLES 00118018	06/27/2014	\$26.27
	TRACTOR SUPPLY #747	06/26/2014	\$16.93
			\$10,448.86
DANNY POOLE	AXON SPORTS LLC	06/10/2014	\$750.00
			\$750.00
DARA PARK	CU PSA SHOPPING MALL	06/20/2014	\$150.00
			\$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
DARLAS C MOORE	SPIRIT COMM EBILLING	06/02/2014	\$17.52
	WM SUPERCENTER #634	06/03/2014	\$63.49
	USPS 45064000129800026	06/12/2014	\$30.10
	CTS FRONTIER PHONE PAY	06/13/2014	\$186.86
	WAL-MART #0511	06/13/2014	\$82.46
	WM SUPERCENTER #634	06/19/2014	\$180.62
	SCALE-TEC LTD	06/25/2014	\$72.44
			\$633.49
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	06/24/2014	\$50.08
			\$50.08
DAVID B WHITE	B & H PHOTO-VIDEO.COM	05/29/2014	\$395.80
	B & H PHOTO-VIDEO.COM	06/17/2014	\$368.80
			\$764.60
DAVID BRUCE	Amazon.com	06/01/2014	\$275.53
			\$275.53
DAVID E. CROSBY	AMAZON MKTPLACE PMTS	06/05/2014	\$15.00
	AMAZON MKTPLACE PMTS	06/06/2014	\$3.26
	AMAZON MKTPLACE PMTS	06/13/2014	\$11.98
			\$30.24
DAVID FELICIANO	CELLSIGNAL.COM	06/05/2014	\$264.00
	BIO RAD	06/06/2014	\$966.85
	VECTOR LABORATORIES INC	06/10/2014	\$320.00
	INTEGRATED DNA TECH	06/10/2014	\$53.50
	BIO RAD	06/10/2014	\$233.48
	CELLSIGNAL.COM	06/10/2014	\$881.00
	NOVUS BIOLOGICALS LLC	06/11/2014	\$314.00
	INVITROGEN 25871193	06/12/2014	\$737.00
	FEDEX 770268751019	06/15/2014	\$7.75
	SIGNAGENLAB	06/23/2014	\$1,174.63
	ADDGENE INC	06/26/2014	\$85.00
			\$5,037.21
DAVID FROCK	NATIONAL INTRAMURAL RECR	06/13/2014	\$1,105.00
	HOBBY LOBBY #332	06/20/2014	\$37.07
	BOWLING SUPPLY COMPANY	06/20/2014	\$232.08
	BLINDSTER LLC	06/23/2014	\$249.43
	STAPLES 00118976	06/28/2014	\$10.96
			\$1,634.54
DAVID HARTMANN	AMAZON MKTPLACE PMTS	06/02/2014	\$21.95
	RMS - CLEMSON PRINT CENT	06/05/2014	\$870.98
	ATLANTA PRO AUDIO	06/05/2014	\$492.50
	DELTA AIR 0062183201175	06/10/2014	\$412.00
	CLUB COLORS	06/11/2014	\$268.67
	AMAZON MKTPLACE PMTS	06/12/2014	\$25.94
	ROCKETHUB.COM	06/11/2014	\$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	RYDER ENGRAVING	06/13/2014	\$14.05
	AMAZON MKTPLACE PMTS	06/19/2014	\$39.55
	Amazon.com	06/20/2014	\$1,999.00
	RMS - CLEMSON PRINT CENT	06/24/2014	\$6.05
	UPS 000000RA7125244	06/24/2014	\$35.58
	RMS - CLEMSON PRINT CENT	06/24/2014	\$920.20
	FEDEX 464555629	06/26/2014	\$56.28
			\$5,262.75
DAVID MANN	INDUSTRIAL DISTRIBUTION	05/30/2014	\$61.69
	THE HOME DEPOT 1119	05/29/2014	\$13.72
	INDUSTRIAL DISTRIBUTION	05/30/2014	\$1,375.14
	SQ CAROLINA MOBILE DETAI	06/13/2014	\$220.00
	NAPA AUTO 0026146	06/19/2014	\$13.95
			\$1,684.50
DAVID MOLINE	PAYPAL HKSIKERINTE	06/10/2014	\$18.95
	PAYPAL CROWSPORTS	06/10/2014	\$8.39
	MPCPC	06/13/2014	\$71.79
	PAYPAL JOSHNCHEI7	06/16/2014	\$60.00
	WM SUPERCENTER #3222	06/20/2014	\$85.56
	LOWES #03071	06/20/2014	\$385.09
			\$629.78
DAVID NEYENS	AMAZON MKTPLACE PMTS	06/27/2014	\$19.99
			\$19.99
DAVID PARKER	SPIRIT COMM EBILLING	06/02/2014	\$0.29
	BOARD OF PUBLIC WORKS	06/02/2014	\$152.52
	THE GAFFNEY LEDGER INC	06/02/2014	\$68.25
	ATT BILL PAYMENT	06/04/2014	\$99.74
			\$320.80
DAVID PRICE	LENOVO GROUP	06/03/2014	\$534.98
	OTHERWORLDCC	06/05/2014	\$219.99
	LENOVO GROUP	06/07/2014	\$57.11
	LENOVO GROUP	06/10/2014	\$1,645.66
	LENOVO GROUP	06/11/2014	\$37.44
	HAMRICK SOFTWARE	06/14/2014	\$39.95
	Amazon.com	06/18/2014	\$283.99
	MSFT MICROSOFTSTORE	06/18/2014	\$139.09
	MSFT MICROSOFTSTORE	06/19/2014	\$1,389.93
AMAZON MKTPLACE PMTS	06/24/2014	\$25.99	
			\$4,374.13
DAVID R OUELLETTE	AMAZON MKTPLACE PMTS	06/18/2014	\$33.36
			\$33.36
DAVID ROBERT LEE	BC. BASECAMP 2619457	06/22/2014	\$20.00
			\$20.00
DAVID TONKYN	UNITED 0162608753951	05/29/2014	\$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID TONKYN	USAIRWAYS 0372360392913	06/04/2014	\$342.50
	WORLD SCIENTIFIC P	06/13/2014	\$21.80
	DELTA AIR 0062362543518	06/25/2014	\$791.00
			\$1,215.30
DAVID W DRYDEN	ISTOCK INTERNATIONAL	06/03/2014	\$99.99
	MACTECH	06/03/2014	\$249.00
	GAI GAIAM.COM	06/04/2014	\$91.97
	Amazon.com	06/10/2014	\$299.75
	Amazon.com	06/09/2014	\$149.99
	ISTOCK INTERNATIONAL	06/10/2014	\$54.90
	AMAZON MKTPLACE PMTS	06/10/2014	\$399.42
	PAYPAL ENVATO MKPL AU	06/10/2014	\$19.00
	DRI VMWARE	06/11/2014	\$34.99
	FEDEX 463227105	06/11/2014	\$10.05
	PAYPAL ENVATO MKPL AU	06/12/2014	\$19.00
	US PATRIOT WAREHOUSE WEB	06/19/2014	\$78.98
	US PATRIOT WAREHOUSE WEB	06/19/2014	\$78.98
	AP BOOKSTORE.COM	06/21/2014	\$16.00
	ISTOCK INTERNATIONAL	06/27/2014	\$99.99
			\$1,702.01
DAVID WHITE	Amazon.com	06/02/2014	\$239.56
	PACKT PUBLISHING L	06/05/2014	\$58.00
	Amazon.com	06/05/2014	\$399.98
			\$697.54
DEANNA BURNS	SOUTHWES 5262419801955	06/02/2014	\$364.00
	FEDEX 462681620	06/04/2014	\$6.53
	VZWRLSS APOCC VISB	06/04/2014	\$80.10
	FORMS AND SUPPLY - AOPD	06/04/2014	\$387.25
	THE UPS STORE 3497	06/06/2014	\$156.84
	FEDEX 463536319	06/15/2014	\$51.74
	FORMS AND SUPPLY - AOPD	06/14/2014	\$387.25
	FEDEX 464748364	06/28/2014	\$22.21
			\$1,455.92
DEBBIE CROWE	TRI-COUNTY ACE BLDRS S	05/30/2014	\$20.74
	TRI-COUNTY ACE BLDRS S	06/04/2014	\$22.82
	LOWES #03071	06/04/2014	\$96.33
	TRI-COUNTY ACE BLDRS S	06/06/2014	\$13.90
	TRI-COUNTY ACE BLDRS S	06/06/2014	\$42.31
	LOWES #03071	06/12/2014	\$21.82
	LOWES #03071	06/12/2014	\$13.29
	TRI-COUNTY ACE BLDRS S	06/14/2014	\$124.23
	OFFICE MAX	06/18/2014	\$190.35
	OFFICE MAX	06/20/2014	\$111.26
			\$657.05
DEBORAH DALHOUSE	BURRELLESLUCE	06/04/2014	\$405.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH DALHOUSE	HOOTSUITE MEDIA INC.	06/05/2014	\$9.99
	CLEMSON COMPUTER ST	06/12/2014	\$85.59
	AMAZON MKTPLACE PMTS	06/13/2014	\$47.85
	Amazon.com	06/13/2014	\$419.40
	B & H PHOTO-VIDEO.COM	06/13/2014	\$116.97
	ACT PLN AEA ASRED Mtg	06/17/2014	\$370.00
	AMAZON MKTPLACE PMTS	06/19/2014	\$138.18
	SHARP BUS SYS CAROLINAS	06/20/2014	\$102.10
	NEW YORK TIMES DIGITAL	06/25/2014	\$7.50
			\$1,703.19
DEBORAH K KOON	SPARROW & KENNEDY TRACTOR	05/29/2014	\$68.66
	WM EZPAY	05/30/2014	\$399.20
	KYOCERA DOCUMENT SOLUTION	06/03/2014	\$563.99
	KYOCERA DOCUMENT SOLUTION	06/03/2014	\$443.62
	USDA, APHIS, NVSL	06/04/2014	\$239.00
	CALIFORNIA POULTRY FED	06/05/2014	\$75.00
	VZWRLSS APOCC VISB	06/05/2014	\$304.08
	HARGRAY TEMP	06/06/2014	\$50.24
	USDA APHIS ACT HLDR	06/10/2014	\$450.00
	POPULATION HEALTH	06/11/2014	\$53.84
	Palmetto of Richland Coun	06/11/2014	\$180.88
	ACE GLASS - TWO NOTCH	06/11/2014	\$179.60
	VZWRLSS APOCC VISB	06/12/2014	\$645.39
	COMPORIUM-LTC RP	06/13/2014	\$52.79
	VZWRLSS APOCC VISB	06/15/2014	\$77.04
	PAH PFIZER ANML HEALTH	06/16/2014	\$196.00
	SANDHILLS FAMILY MEDICINE	06/18/2014	\$175.00
	PURE WATER SOLUTIONS	06/20/2014	\$278.64
	AVMA - CONV REG	06/23/2014	\$525.00
	AT&T BILL PAYMENT	06/20/2014	\$50.51
	LONNIE ROBERTS	06/20/2014	\$1,086.88
	USDA, APHIS, NVSL	06/24/2014	\$404.00
	SCHOOL CUTS SCREENING AND	06/24/2014	\$24.08
	CAROLINA BIOLOGIC SUPPLY	06/25/2014	\$44.61
	WSC Windstream Pmt&Fee	06/25/2014	\$51.68
	DCPAH	06/26/2014	\$364.00
	WM EZPAY	06/27/2014	\$404.54
	VZWRLSS APOCC VISB	06/27/2014	\$60.52
			\$7,448.79
DEBRA FRANKS	BAMM COM 00093062	06/03/2014	\$182.95
	BAMM COM 00093062	06/03/2014	\$456.65
	BAMM COM 00093062	06/03/2014	\$569.64
	BAMM COM 00093062	06/03/2014	\$267.53
	BAMM COM 00093062	06/03/2014	\$193.34
	BAMM COM 00093062	06/03/2014	\$202.88
	AMAZON MKTPLACE PMTS	06/20/2014	\$149.97

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRANKS	AMAZON MKTPLACE PMTS	06/23/2014	\$164.99
	AMAZON MKTPLACE PMTS	06/21/2014	\$165.98
			\$2,353.93
DEBRA M GALLOWAY	FLORENCE DARLINGTON TECH	05/30/2014	\$75.00
	D J WALL ST JOURNAL	06/02/2014	\$125.45
	AMAZON MKTPLACE PMTS	06/03/2014	\$41.39
	RICOH RMS-CLEMSON	06/04/2014	\$6.85
	AMAZON MKTPLACE PMTS	06/05/2014	\$37.84
	AMAZON MKTPLACE PMTS	06/09/2014	\$70.80
	ENTERPRISE RENT-A-CAR	06/09/2014	\$398.38
	AMAZON MKTPLACE PMTS	06/10/2014	\$801.94
	Amazon.com	06/10/2014	\$179.85
	Amazon.com	06/10/2014	\$302.21
	EVENTWORKS	06/11/2014	\$1,345.52
	HALO BRANDED SOLUTIONS	06/11/2014	\$2,669.65
	CONVERGING MEDIA	06/11/2014	\$2,188.00
	AMAZON MKTPLACE PMTS	06/12/2014	\$467.00
	AMAZON MKTPLACE PMTS	06/13/2014	\$947.37
	AMAZON MKTPLACE PMTS	06/13/2014	\$69.54
	AMAZON MKTPLACE PMTS	06/15/2014	\$314.84
	Amazon.com	06/13/2014	\$42.38
	Amazon.com	06/14/2014	\$280.83
	AMAZON MKTPLACE PMTS	06/13/2014	\$329.99
	ADORAMA INC	06/16/2014	\$711.10
	PROFESSIONAL PARTY REN	06/16/2014	\$879.30
	AT&T BILL PAYMENT	06/16/2014	\$36.90
	AMAZON MKTPLACE PMTS	06/16/2014	\$300.56
	CU ACCTS RCVBL ONLINE	06/16/2014	\$2,700.00
	CU ACCTS RCVBL ONLINE	06/16/2014	\$592.50
	AMAZON MKTPLACE PMTS	06/18/2014	\$769.91
	FEDEX 830119295329	06/19/2014	\$53.50
	FEDEX 830119305910	06/19/2014	\$12.83
	FEDEX 780007638115	06/24/2014	\$20.18
	CLEMSON COMPUTER ST	06/24/2014	\$76.93
	GREATER GREENVILLE CHAMBE	06/24/2014	\$20.00
	WALGREENS #11769	06/26/2014	\$1.06
CLEMSON COMPUTER ST	06/26/2014	\$27.77	
			\$16,897.37
DEBRA SPARACINO	shachihata	06/03/2014	\$50.27
	BCMYINKJETS.COM	06/06/2014	\$41.97
	OFFICE MAX	06/17/2014	\$98.51
			\$190.75
DELLA BAKER	SMP HOLT FSG PALGRAVE	06/06/2014	\$1,572.71
	SMP HOLT FSG PALGRAVE	06/05/2014	\$1,572.71
	ACT PLN AEA ASRED Mtg	06/13/2014	\$370.00

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Cardholder	Vendor Name	Purchase Date	Amount
DELLA BAKER	SMP HOLT FSG PALGRAVE	06/24/2014	\$220.98
			\$3,736.40
DENISE WOODWARD DETRICH	SIGNARAMA ANDERSON	05/30/2014	\$68.90
	CU ACCOUNTS RECEIVA	06/03/2014	\$17.08
	VZWLSS APOCC VISE	06/08/2014	\$30.08
	THE HOME DEPOT #1130	06/28/2014	\$13.72
	USPS 45168006329807708	06/27/2014	\$490.00
	MCMASTER-CARR	06/27/2014	\$629.95
	LOWES #01635	06/27/2014	\$383.62
	SHERWIN WILLIAMS #2230	06/27/2014	\$626.46
	THE HOME DEPOT #1130	06/28/2014	\$369.94
	STAPLES 00111807	06/27/2014	\$430.99
	THE FLETCHER-TERRY CO	06/28/2014	\$73.25
			\$3,133.99
DEON S LEGETTE	CAMDEN BUILDERS SUPPLY	05/30/2014	\$13.51
	CHRONICLE-INDEPENDENT	05/30/2014	\$78.00
	CTS FRONTIER ONLINEPAY	06/03/2014	\$185.47
	WINNSBORO BUILDER SUPPLY	06/04/2014	\$2.13
	ATT BILL PAYMENT	06/07/2014	\$140.20
	CU PSA SHOPPING MALL	06/06/2014	\$49.00
	SPIRIT COMMUNICATIONS	06/09/2014	\$1.17
	CU PSA SHOPPING MALL	06/11/2014	\$7.00
	USPS 45120000229800109	06/18/2014	\$17.45
	CAMDEN BUILDERS SUPPLY	06/18/2014	\$27.94
	TPM-GREENVILLE	06/18/2014	\$366.88
	NATIONAL 4-H COUNCIL SUPP	06/20/2014	\$264.49
	TIGER TOWN GRAPHICS	06/26/2014	\$154.08
			\$1,307.32
DERRICK PHINNEY	PIGGLY WIGGLY 051	06/05/2014	\$15.60
	CVS PHARMACY #5548 Q03	06/05/2014	\$5.35
	SPECTRUM TECHNOLOGIES	06/25/2014	\$539.50
	KYOCERA DOCUMENT SOLUTION	06/25/2014	\$203.23
	PUBLIX #1120	06/27/2014	\$15.62
	STAPLES 00108282	06/27/2014	\$174.60
		\$953.90	
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	06/05/2014	\$14.88
	AMAZON MKTPLACE PMTS	06/11/2014	\$28.44
	MSFT MICROSOFTSTORE	06/19/2014	\$1,068.93
	MSFT MICROSOFTSTORE	06/19/2014	\$139.09
		\$1,251.34	
DIANA J CANADAY	WEDGE CARWASH LLC	06/10/2014	\$12.00
	OFFICE MAX	06/11/2014	\$9.72
	WAL-MART #0586	06/17/2014	\$33.92
	OFFICE MAX	06/24/2014	\$16.51

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Cardholder	Vendor Name	Purchase Date	Amount
			\$72.15
DIANA STAMEY	WAL-MART #3222	06/18/2014	\$38.18
	TRI-COUNTY ACE BLDRS S	06/19/2014	\$8.06
			\$46.24
DIANE G SMATHERS	RMS - CLEMSON PRINT CENT	06/09/2014	\$1,369.60
	STAPLES 00118976	06/19/2014	\$203.41
			\$1,573.01
DIONNE CARPENTER HOLT	ACUHO-I	05/31/2014	\$2,200.00
	AMAZON MKTPLACE PMTS	06/02/2014	\$49.95
	WAL-MART #0644	06/02/2014	\$13.72
	AMAZON MKTPLACE PMTS	06/03/2014	\$139.90
	FIORE BOUTIQUE	06/13/2014	\$40.81
	KOHL'S #0493	06/13/2014	\$15.25
	TARGET 00011825	06/13/2014	\$149.73
	BELK #16 HAYWOOD	06/14/2014	\$181.25
	BELK #16 HAYWOOD	06/13/2014	\$254.37
	MACY'S EAST #781	06/13/2014	\$40.27
	GARDEN RIDGE - 018	06/13/2014	\$285.01
	WAL-MART #0631	06/16/2014	\$101.51
	HOBBY LOBBY #332	06/17/2014	\$0.84
	STAPLES 00118976	06/18/2014	\$2.12
	AmazonPrime Membership	06/28/2014	\$99.00
			\$3,573.73
DOCK HOUSTON	BLUE RIDGE WELDING	05/29/2014	\$38.16
	LOWES #03071	06/05/2014	\$14.72
	BLUE RIDGE WELDING	06/05/2014	\$376.30
	ADVANCE AUTO PARTS #5360	06/13/2014	\$72.08
	LINEX OF ANDERSON LLC	06/13/2014	\$316.94
	BLUE RIDGE WELDING	06/17/2014	\$76.32
	LOWES #03071	06/19/2014	\$87.32
	LOWES #03071	06/20/2014	\$57.07
	TRI-COUNTY ACE BLDRS S	06/26/2014	\$15.35
			\$1,054.26
DONALD HAGAN	EXTRACTIGATOR - EXCLUSIVE	05/30/2014	\$386.11
	NATIONAL AUDUBON SOCIETY	06/12/2014	\$148.00
	TIGER TOWN GRAPHICS	06/13/2014	\$312.44
	TFS FISHER SCI TMP	06/24/2014	\$133.81
	TFS FISHER SCI TMP	06/26/2014	\$101.69
			\$1,082.05
DONALD HOUSE	CYBER POWER INC	06/03/2014	\$1,952.80
			\$1,952.80
DONNA STRICKLAND	UNITED 0162409778642	05/30/2014	\$543.50
	NETWORK OF ACADEMIC CORPO	05/29/2014	\$475.00
	CENTER FOR AUTO RES	06/02/2014	\$1,650.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA STRICKLAND	UNITED 0162410063104	06/02/2014	\$685.50
	NETWORK OF ACADEMIC CORPO	06/05/2014	\$475.00
			\$3,829.00
DOUGLAS BIELENBERG	AM LEONARD	06/17/2014	\$237.96
			\$237.96
DOUGLAS S. GRAY	UPS 0000866F1E	06/22/2014	\$10.56
			\$10.56
DR. KAREN BURG	CELLSIGNAL.COM	06/16/2014	\$333.00
			\$333.00
EDIVANIA ARENA	QUENCH USA INC	06/01/2014	\$208.32
	SPIRIT COMM EBILLING	06/02/2014	\$7.18
	FEDEX 462501788	06/02/2014	\$9.20
	QUENCH USA INC	05/30/2014	\$1,085.00
	LOWES #00497	06/02/2014	\$141.18
	USAIRWAYS 0372360291432	06/03/2014	\$471.00
	FEDEX 132104456	06/04/2014	\$9.91
	1010 CED	06/04/2014	\$10.63
	WARREN FASTENINGS SOUTH	06/05/2014	\$50.24
	WARREN FASTENINGS SOUTH	06/11/2014	\$34.45
	PAYPAL SECWC	06/17/2014	\$195.00
	PAYPAL SECWC	06/17/2014	\$195.00
	AGMA	06/17/2014	\$55.00
	PAYPAL SMARTSIGN	06/19/2014	\$55.75
	USPS 45148602429802261	06/20/2014	\$11.30
	SMARTSIGN	06/23/2014	\$358.68
	WARREN FASTENINGS SOUTH	06/24/2014	\$21.70
	Charleston Rubber and Gas	06/25/2014	\$413.97
ELENA MIKHAILOVA	PP ASSOCSOUTHEASTBIO	06/02/2014	\$20.00
	WKH LIPPINCOTT WMS/WIL	06/12/2014	\$1,600.00
	IN RALPH'S TROPHY SHOP	06/19/2014	\$302.10
	LOWES #03071	06/19/2014	\$78.57
	STAPLES 00111807	06/19/2014	\$149.76
	RITE IN THE RAIN	06/20/2014	\$488.77
	SIGMA XI	06/24/2014	\$100.00
	TIGER TOWN GRAPHICS	06/24/2014	\$1,070.00
			\$3,809.20
ELHAM MAKRAM	IPTAY ON-LINE	06/10/2014	\$40.00
	AT&T BILL PAYMENT	06/16/2014	\$38.25
	RMS - CLEMSON PRINT CENT	06/23/2014	\$188.32
	RMS - CLEMSON PRINT CENT	06/25/2014	\$129.47
	ALLENS CREATIONS INC	06/25/2014	\$88.61
	RMS - CLEMSON PRINT CENT	06/25/2014	\$42.80
			\$527.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A. STEPHAN	AMAZON MKTPLACE PMTS	05/30/2014	\$141.96
	APPOINTMENT-PLUS/STORMSOU	06/01/2014	\$643.00
	Amazon.com	06/03/2014	\$130.18
	ASEE CONVENTION AND SEMIN	06/03/2014	\$55.00
	ASEE CONVENTION AND SEMIN	06/09/2014	\$700.00
	CLEMSON COMPUTER ST	06/10/2014	\$1,123.49
	Amazon.com	06/10/2014	\$111.98
	CLEMSON COMPUTER ST	06/12/2014	\$64.18
	CLEMSON COMPUTER ST	06/12/2014	\$59.96
	DRI TECHSMITH	06/21/2014	\$93.75
	DIAMOND SPRINGS WATER	06/24/2014	\$31.84
	THE UPS STORE 3497	06/26/2014	\$537.68
	RICOH RMS-CLEMSON	06/27/2014	\$33.60
			\$3,726.62
ELIZABETH COLBERT-BUSCH	SC ECONOMIC DEVELOPERS AS	06/11/2014	\$275.00
			\$275.00
ELIZABETH COOPER	SOCTY STUDY OF EVOLUTION	05/30/2014	\$540.00
	TRI-COUNTY ACE BLDRS S	06/12/2014	\$26.59
			\$566.59
ELIZABETH HALPIN	WAL-MART #3222	06/02/2014	\$8.45
	WM SUPERCENTER #3222	06/04/2014	\$3.11
	INGLES MARKETS #53	06/10/2014	\$3.18
	PUBLIX SUPERMARKETS #1379	06/19/2014	\$20.16
	WM SUPERCENTER #396	06/20/2014	\$5.02
	WM SUPERCENTER #396	06/26/2014	\$10.06
	WM SUPERCENTER #396	06/26/2014	\$9.98
	PAPER SUPPLY INC	06/26/2014	\$29.41
		\$89.37	
ELIZABETH S. JOHNSTON	ENGENIUS	06/01/2014	\$78.00
	GOOGLE ADWS1891528714	06/01/2014	\$166.35
	SPIRIT COMM EBILLING	06/02/2014	\$2.12
	OFFICE MAX	06/03/2014	\$124.01
	PAYFLOW/PAYPAL	06/02/2014	\$19.95
	PAYPAL GSHRM	06/04/2014	\$622.00
	STAPLES 00118018	06/06/2014	\$0.25
	EAGLE SECURE SHREDDING	06/06/2014	\$60.00
	INT MERUS REFRESHMENT SER	06/09/2014	\$39.16
	ANNAS LINENS 611	06/09/2014	\$21.18
	USPS 45362302729802758	06/11/2014	\$8.69
	GREATER GREENVILLE CHAMBE	06/11/2014	\$520.00
	OLD TIME POTTERY 0031	06/16/2014	\$42.38
	TRUCOLOR	06/18/2014	\$125.85
	PUBLIX #1148	06/23/2014	\$88.45
		\$1,918.39	
ELLEN A VINCENT	CAROLINAFARMSTEWARD	06/05/2014	\$39.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN A VINCENT	IN PRECISION SIGNS AND L	06/05/2014	\$534.90
	SOUTHERN NURSERY ASSOC	06/05/2014	\$179.00
	Amazon.com	06/05/2014	\$403.44
	CAROLINAFARMSTEWARD	06/06/2014	\$25.00
	AmazonPrime Membership	06/06/2014	\$99.00
			\$1,280.34
ELLEN GRANBERG	KYOCERA DOCUMENT SOLUTION	05/29/2014	\$407.66
	ANDERSON CLEMSON SHUTT	06/02/2014	\$65.00
	ANDERSON CLEMSON SHUTT	06/02/2014	\$78.20
	THE GEOLOGICAL SOCIETY	06/03/2014	\$15.00
	USAIRWAYS 0372360153034	06/02/2014	\$484.50
	CLEMSON COMPUTER ST	06/03/2014	\$6.37
	Amazon.com	06/04/2014	\$32.94
	Amazon.com	06/04/2014	\$81.46
	Amazon.com	06/07/2014	\$61.03
	STATACORP LP	06/06/2014	\$490.00
	EDUTECH U	06/05/2014	\$1,903.53
	AMAZON MKTPLACE PMTS	06/09/2014	\$204.02
	AMAZON MKTPLACE PMTS	06/09/2014	\$93.98
	BKST-U-PENN #3140	06/09/2014	\$804.55
	Amazon.com	06/12/2014	\$9.99
	FULBRIGHT ASSOCIATION	06/13/2014	\$500.00
	PAYPAL RSS	06/13/2014	\$300.00
	ACCO BRANDS DIRECT	06/13/2014	\$20.01
	ULINE SHIP SUPPLIES	06/14/2014	\$108.91
	ACJS	06/16/2014	\$165.00
	DATA NETWORKS	06/17/2014	\$1,676.69
	BESTBUYMKTPLACE	06/18/2014	\$182.35
	FORESTRY SUPPLIERS	06/19/2014	\$210.96
	KYOCERA DOCUMENT SOLUTION	06/23/2014	\$202.56
	AMERICAN CORRECTIONAL ASS	06/25/2014	\$99.00
	THE SOCIETY FOR THE ST	06/26/2014	\$175.00
	UPS 0000V8F503	06/29/2014	\$0.54
ETS INVOICE OM20185126	06/28/2014	\$1,134.00	
			\$9,513.25
ELLIOT JESCH	Amazon.com	05/30/2014	\$39.76
	AMAZON MKTPLACE PMTS	05/30/2014	\$63.33
	Amazon.com	06/02/2014	\$43.99
	PAYPAL ANNULLO	06/11/2014	\$900.00
	PAYPAL WHOLESALEPT	06/25/2014	\$1,029.65
	PP NEWEGG-EBAY	06/26/2014	\$237.58
			\$2,314.31
EMERSON R SHIPE	ASA-SSSA-CSSA	06/01/2014	\$171.00
			\$171.00
ERIC J HITZLER	WM SUPERCENTER #3222	06/23/2014	\$19.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$19.07
ERIC P BENSON	BI-LO GROCERY #5539	06/01/2014	\$45.88
	AMAZON MKTPLACE PMTS	05/30/2014	\$34.05
	BI-LO GROCERY #5539	06/01/2014	\$4.00
	HEMOSTAT LABRATORIES INC	06/02/2014	\$92.00
	BI-LO GROCERY #5539	06/03/2014	\$65.70
	PUBLIX SUPERMARKETS #1379	06/05/2014	\$19.44
	HEMOSTAT LABRATORIES INC	06/16/2014	\$92.00
	FRANKLINCOVEYPRODUCTS	06/18/2014	\$29.36
	THE UPS STORE 3497	06/25/2014	\$4.70
	USPS 45142006329827193	06/25/2014	\$17.54
			\$404.67
ERIC R MUTH	OBESITY WEEK REGISTRATION	05/30/2014	\$65.00
	OBESITY WEEK REGISTRATION	05/30/2014	\$65.00
	USAIRWAYS 0377434506531	06/09/2014	\$358.50
			\$488.50
ERNEST SCHOONOVER	USPS 45641005829807138	06/05/2014	\$7.21
	STAPLES 00119206	06/05/2014	\$23.39
	JUD KUHN CHEVROLET	06/05/2014	\$236.37
	USPS 45641005829807138	06/09/2014	\$9.41
	LOWES #00603	06/10/2014	\$7.44
	USPS 45641005829807138	06/27/2014	\$7.00
	STAPLES 00119206	06/27/2014	\$9.16
			\$299.98
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	06/04/2014	\$872.05
	CLEMSON AUTO PARTS INC	06/04/2014	\$198.23
	TRI-COUNTY ACE BLDRS S	06/05/2014	\$287.87
	GRIFF'S FARM AND H	06/07/2014	\$1,399.20
	CLEMSON AUTO PARTS INC	06/11/2014	\$110.54
	STEC EQUIPMENT INC	06/12/2014	\$59.75
	CLEMSON AUTO PARTS INC	06/18/2014	\$8.51
	CLEMSON AUTO PARTS INC	06/23/2014	\$180.86
	NORTHWESTERN SUPPLY INC	06/26/2014	\$42.15
	PENDLETON TIRE COMPANY	06/27/2014	\$666.19
	TRI-COUNTY ACE BLDRS S	06/28/2014	\$13.90
			\$3,839.25
ESTHER L KAUFFMAN	NCARB- RENEWALS	05/30/2014	\$225.00
	FEDEX 462238310	05/31/2014	\$5.55
	LOWES #00907	06/01/2014	\$319.37
	Amazon.com	06/03/2014	\$115.00
	LOWES #01983	06/02/2014	\$17.77
	Amazon.com	06/03/2014	\$59.30
	CABLETIES AND MORE.COM	06/02/2014	\$192.54
	Amazon.com	06/03/2014	\$118.31
	AMAZON MKTPLACE PMTS	06/04/2014	\$17.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	FEDEX 91140882	06/07/2014	\$7.61
	Amazon.com	06/06/2014	\$149.99
	AMAZON MKTPLACE PMTS	06/06/2014	\$116.49
	AMAZON MKTPLACE PMTS	06/09/2014	\$38.60
	AMAZON MKTPLACE PMTS	06/09/2014	\$28.00
	INVENTABLES, INC	06/09/2014	\$757.05
	WWW.ZIEIS.COM	06/09/2014	\$83.35
	CLEMSON VARIETY & FRAMES	06/09/2014	\$121.39
	Amazon.com	06/10/2014	\$15.65
	LOWES #03071	06/10/2014	\$72.93
	AMAZON MKTPLACE PMTS	06/10/2014	\$199.99
	Amazon.com	06/11/2014	\$26.78
	UNITED 0167419953911	06/10/2014	\$1,506.60
	THE GREENWAY GROUP INC	06/11/2014	\$1,200.00
	RS MEANS CO INC	06/12/2014	\$42.80
	ADAFRUIT INDUSTRIES	06/12/2014	\$61.53
	Amazon.com	06/12/2014	\$186.09
	LOWES #03071	06/12/2014	\$138.99
	TOOLSTODAYC	06/13/2014	\$48.15
	CABLETIES AND MORE.COM	06/13/2014	\$58.04
	LOWES #03071	06/16/2014	\$13.34
	RMS - CLEMSON PRINT CENT	06/16/2014	\$47.08
	GIH GLOBALINDUSTRIALEQ	06/17/2014	\$1,517.37
	AMAZON MKTPLACE PMTS	06/17/2014	\$196.11
	AMAZON MKTPLACE PMTS	06/17/2014	\$34.07
	LOWES #03071	06/17/2014	\$87.74
	AMAZON MKTPLACE PMTS	06/18/2014	\$9.79
	Amazon.com	06/17/2014	\$11.99
	AMAZON MKTPLACE PMTS	06/17/2014	\$11.98
	CAMPUS COPY SHOP	06/18/2014	\$183.70
	CLEMSON VARIETY & FRAMES	06/17/2014	\$81.86
	TRI-COUNTY ACE BLDRS S	06/18/2014	\$7.48
	CLEMSON VARIETY & FRAMES	06/18/2014	\$205.90
	DROPBOX	06/19/2014	\$99.00
	DELTA AIR 0062362667508	06/19/2014	\$575.50
	ACHA	06/19/2014	\$275.00
	LOWES #01635	06/19/2014	\$110.24
	CLEMSON VARIETY & FRAMES	06/19/2014	\$36.88
	FEDEX 464074628	06/21/2014	\$13.14
	AMAZON MKTPLACE PMTS	06/23/2014	\$244.00
	WENSCOSIGNSUPPLY	06/23/2014	\$1,636.37
	USAIRWAYS 0377403061045	06/23/2014	\$270.50
	THE HOME DEPOT 6918	06/23/2014	\$55.02
LOWES #03071	06/24/2014	\$19.91	
Amazon.com	06/25/2014	\$15.57	
Amazon.com	06/24/2014	\$9.99	

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	TPM-GREENVILLE	06/23/2014	\$98.70
	RADIOSHACK COR00195354	06/24/2014	\$6.35
	LOWES #00469	06/25/2014	\$104.75
	YRC INC.	06/25/2014	\$662.72
	Amazon.com	06/26/2014	\$92.36
	AVALIS WAYFINDING SLTN	06/27/2014	\$292.50
	ADAFRUIT INDUSTRIES	06/28/2014	\$15.21
			\$12,972.98
EZRA H. MUNN JR.	USPS 45568006629808466	06/12/2014	\$98.00
			\$98.00
FADI ABU-FARHA	OMEGA ENGINEERING	06/03/2014	\$628.00
	GLACERN MACHINE TOOLS LLC	06/03/2014	\$185.24
	MCMaster-CARR	06/04/2014	\$39.07
	ONLINESTORES.COM	06/05/2014	\$49.81
	OMEGA ENGINEERING	06/05/2014	\$132.00
	AMAZON MKTPLACE PMTS	06/06/2014	\$39.94
	ONLINE METALS.COM	06/10/2014	\$353.48
	MCMaster-CARR	06/10/2014	\$16.55
	SUMMIT RACING MAIL ORDER	06/16/2014	\$219.40
	AUTOMATIONDIRECT.COM	06/18/2014	\$89.50
	MCMaster-CARR	06/18/2014	\$81.00
			\$1,833.99
FAITH CHRISTNER	OWW CHEAPTIX	06/09/2014	\$21.99
	USAIRWAYS 0377407863404	06/09/2014	\$279.00
	AMAZON MKTPLACE PMTS	06/11/2014	\$48.94
		\$349.93	
FELICIA CUNNINGHAM	WAL-MART #1383	05/28/2014	\$48.86
	SPIRIT COMM EBILLING	06/02/2014	\$2.55
	LOWES #01521	06/04/2014	\$150.10
	WAL-MART #1383	05/28/2014	\$78.20
	WAL-MART #1383	05/28/2014	\$48.86
	USPS 45738006635336932	06/09/2014	\$49.00
	USPS 45738006635336932	06/09/2014	\$37.05
	CVS PHARMACY #3585 Q03	06/09/2014	\$25.68
	JASPER COUNTY SUN	06/10/2014	\$50.00
	USPS 45738006635336932	06/16/2014	\$19.99
	WAL-MART #1358	06/17/2014	\$46.39
	WAL-MART #1358	06/17/2014	\$415.15
	WALTERBORO CASH AND CA	06/17/2014	\$209.74
	WALTERBORO CASH AND CA	06/17/2014	\$181.24
	FAMILY DOLLAR #1455	06/20/2014	\$29.16
	WAL-MART #1358	06/21/2014	\$61.90
	PIGGLY WIGGLY 037	06/20/2014	\$25.39
	THE HOME DEPOT 179	06/20/2014	\$144.39
	THE HOME DEPOT 179	06/20/2014	\$90.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA CUNNINGHAM	005 CENTURYLINK RECURRING	06/23/2014	\$188.75
	PIGGLY WIGGLY 037	06/24/2014	\$42.72
	GRAYCO HARDWARE RIDGELAN	06/23/2014	\$43.99
	KYOCERA DOCUMENT SOLUTION	06/25/2014	\$94.55
	WM SUPERCENTER #1383	06/27/2014	\$17.46
	WAL-MART #1383	06/27/2014	\$27.05
	WM SUPERCENTER #1383	06/27/2014	\$174.80
			\$2,303.56
FELIX BARRON	QA SUPPLIES LLC	06/05/2014	\$301.96
	STAPLES 00118018	06/17/2014	\$20.15
	STAPLES 00118018	06/17/2014	\$27.24
	STAPLES 00118018	06/26/2014	\$31.14
	DELTA AIR 0062363090168	06/28/2014	\$377.50
			\$757.99
FRAN SIMMONS	AMAZON MKTPLACE PMTS	05/30/2014	\$15.95
	AMAZON MKTPLACE PMTS	05/31/2014	\$182.28
	AMAZON MKTPLACE PMTS	05/30/2014	\$34.65
	AMAZON MKTPLACE PMTS	05/30/2014	\$83.98
	BARNES&NOBLE COM	06/03/2014	\$82.94
	AMAZON MKTPLACE PMTS	06/04/2014	\$14.60
	AMAZON MKTPLACE PMTS	06/03/2014	\$18.99
	AMAZON MKTPLACE PMTS	06/04/2014	\$74.37
	BARNES&NOBLE COM	06/04/2014	\$184.86
			\$692.62
FRANCES A. KENNEDY	THOMSON WEST TCD	05/30/2014	\$394.02
	NASBA CAND PERF BOOK	06/02/2014	\$261.77
	AMAZON MKTPLACE PMTS	06/03/2014	\$19.01
	AMERICAN ACCTNG ASSOC	06/05/2014	\$795.00
	AMERICAN ACCTNG ASSOC	06/05/2014	\$200.00
	NASBA CAND PERF BOOK	06/10/2014	\$100.00
	AMERICAN ACCTNG ASSOC	06/11/2014	\$725.00
	AMERICAN ACCTNG ASSOC	06/17/2014	\$215.00
	AMERICAN ACCTNG ASSOC	06/17/2014	\$410.00
	SHERWIN WILLIAMS #2658	06/18/2014	\$55.52
	INST OF CERTIFIED MGMT	06/21/2014	\$110.00
	AMERICAN ACCTNG ASSOC	06/25/2014	\$25.00
	INST OF CERTIFIED MGMT	06/28/2014	\$110.00
	AMERICAN ACCTNG ASSOC	06/28/2014	\$845.00
			\$4,265.32
FRANCIS REAY JONES	AGRI SOUTH INC	05/29/2014	\$44.16
	ENTOMOLOGICAL SOC AMER	06/02/2014	\$200.00
	US PLASTICS/NEATLY SMART	06/03/2014	\$497.03
	Gempler 1020162981	06/06/2014	\$121.39
	WAL-MART #0630	06/05/2014	\$10.48
	DOLLAR-GENERAL #3054	06/09/2014	\$10.80

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS REAY JONES	WM SUPERCENTER #630	06/11/2014	\$4.26
	ENTOMOLOGICAL SOC AMER	06/11/2014	\$450.00
	AGRI SOUTH INC	06/12/2014	\$137.98
	SCHOFIELD HARDWARE INC	06/17/2014	\$197.06
	YARBOROUGH AUTO PARTS	06/17/2014	\$76.95
	SSC - FLORENCE SER	06/19/2014	\$355.60
	Gempler 1020180808	06/19/2014	\$65.07
	AIRGAS SOUTH	06/19/2014	\$7.92
	NAPA FLORENCE0023047	06/19/2014	\$7.55
			\$2,186.25
FRANK FELTUS	DELTA AIR 0067457130770	06/04/2014	\$461.50
	EXPEDIA EXPEDIA.COM	06/05/2014	\$33.00
			\$494.50
FRANK WEBB	FASTENAL COMPANY01	06/11/2014	\$7.19
	WINZER USA	06/25/2014	\$446.88
	WINZER USA	06/29/2014	\$410.43
	WINZER USA	06/29/2014	\$232.13
			\$1,096.63
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	05/30/2014	\$24.87
	LOWES #00728	06/08/2014	\$129.90
			\$154.77
FREEMAN ELLENBERG III	THE UPS STORE 3497	06/03/2014	\$5.55
	PUBLIX #1148	06/06/2014	\$10.94
	APPLE STORE #R355	06/06/2014	\$30.74
	THE UPS STORE 4316	06/09/2014	\$56.72
	TMS UPSTATE EVENT SERV	06/10/2014	\$61.20
	TMS UPSTATE EVENT SERV	06/10/2014	\$192.96
	Millers Pro Imaging	06/10/2014	\$417.95
	Millers Pro Imaging	06/10/2014	\$173.05
	ONCELL SYSTEMS	06/11/2014	\$475.00
	HOBBY LOBBY #395	06/12/2014	\$84.51
	HOBBY LOBBY #0318	06/12/2014	\$3.70
	LOWES #00469	06/13/2014	\$15.41
	LOWES #01983	06/12/2014	\$40.95
GAIL M. REIGNIER	RMS - CLEMSON PRINT CENT	06/04/2014	\$288.90
	USPS.COM CLICK66100611	06/06/2014	\$5.05
	USPS.COM CLICK66100611	06/06/2014	\$5.05
	USPS.COM CLICK66100611	06/06/2014	\$10.10
	USPS.COM CLICK66100611	06/06/2014	\$10.10
	USPS.COM CLICK66100611	06/12/2014	\$5.70
	USPS 45168006329807708	06/17/2014	\$49.00
	AFP LOCKBOX MEMBERSHIP	06/23/2014	\$75.00
			\$448.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE PLOCIC	IN RALPH'S TROPHY SHOP	06/02/2014	\$35.05
	STAPLES DIRECT	06/04/2014	\$97.36
	STAPLES DIRECT	06/05/2014	\$58.82
	FEDEX 462938328	06/07/2014	\$5.76
	INSIDE HIGHER ED	06/12/2014	\$195.00
	INTERNATIONAL COUNCIL OF	06/11/2014	\$755.00
	STAPLES DIRECT	06/18/2014	\$103.22
	STAPLES 00111807	06/20/2014	\$24.56
	FEDEX 875658437022	06/26/2014	\$61.87
	KYOCERA DOCUMENT SOLUTION	06/25/2014	\$74.69
	STAPLES DIRECT	06/26/2014	\$195.66
			\$1,606.99
GALE W BLACK	AMAZON MKTPLACE PMTS	05/30/2014	\$79.99
	UPS 1Z54TY404295255159	06/01/2014	\$14.74
	PARTY CITY #294	05/30/2014	\$86.54
	WAL-MART #0396	05/30/2014	\$11.60
	PHOTOMASKPORTAL.COM	05/30/2014	\$2,033.00
	FEDEX 13903167	05/30/2014	\$31.03
	MAC PAPERS INC	06/02/2014	\$890.24
	CONTAINERSTORE.COM	06/02/2014	\$210.80
	IN COMPONENT SUPPLY COMP	06/03/2014	\$49.53
	KILGORE INTERNATIONAL	06/03/2014	\$20.85
	AT&T 7419450800001	06/03/2014	\$21.47
	DIAMOND SPRINGS WATER	06/04/2014	\$61.27
	LOWES #00728	06/05/2014	\$236.83
	OMEGA ENGINEERING	06/05/2014	\$265.00
	FEDEX 13945880	06/05/2014	\$5.76
	FEDEX 13967191	06/07/2014	\$31.03
	THE HOME DEPOT 1105	06/05/2014	\$259.69
	OFFICE DEPOT #379	06/05/2014	\$110.77
	FEDEX 13967186	06/07/2014	\$31.03
	IN COMPONENT SUPPLY COMP	06/09/2014	\$42.31
	Amazon.com	06/10/2014	\$39.99
	UPS 0955458103	06/10/2014	\$2.55
	OPTICAL SOC OF AMER IWEB	06/09/2014	\$1,849.00
	IEEE ENG IN MED &	06/10/2014	\$500.00
	Amazon.com	06/10/2014	\$30.73
	Amazon.com	06/10/2014	\$6.76
	AMAZON MKTPLACE PMTS	06/10/2014	\$8.99
	FEDEX 13991227	06/11/2014	\$11.18
	AMAZON MKTPLACE PMTS	06/12/2014	\$21.78
	DIAMOND SPRINGS WATER	06/12/2014	\$45.05
	FORMS AND SUPPLY - AOPD	06/12/2014	\$198.17
	EPSON STORE	06/14/2014	\$64.95
	BESTBUY.COM 00009944	06/13/2014	\$909.49
ESAFETY SUPPLIES,	06/17/2014	\$25.30	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
GALE W BLACK	AMAZON MKTPLACE PMTS	06/17/2014	\$75.01	
	WWW.NEWEGG.COM	06/17/2014	\$23.98	
	FORMS AND SUPPLY - AOPD	06/16/2014	\$38.73	
	THE HOME DEPOT 1105	06/16/2014	\$80.96	
	UPS 1Z54TY404296288167	06/18/2014	\$18.91	
	FEDEX 14048574	06/18/2014	\$14.96	
	FORMS AND SUPPLY - AOPD	06/18/2014	\$29.25	
	MCMASTER-CARR	06/19/2014	\$388.64	
	FEDEX 14069643	06/20/2014	\$73.54	
	FEDEX 14069632	06/20/2014	\$105.11	
	Amazon.com	06/23/2014	\$43.41	
	AXEON WATER TECHNOLOGIE	06/23/2014	\$993.18	
	Amazon.com	06/23/2014	\$12.96	
	AMAZON MKTPLACE PMTS	06/23/2014	\$7.29	
	AMAZON MKTPLACE PMTS	06/23/2014	\$40.48	
	AMAZON MKTPLACE PMTS	06/23/2014	\$517.17	
	AT&T 7419450800001	06/24/2014	\$53.81	
	FORMS AND SUPPLY - AOPD	06/23/2014	\$480.07	
	AMAZON MKTPLACE PMTS	06/26/2014	\$53.37	
	FEDEX 14105169	06/25/2014	\$51.09	
	AMAZON MKTPLACE PMTS	06/25/2014	\$42.37	
	Amazon.com	06/25/2014	\$130.64	
	DKC DIGI KEY CORP	06/26/2014	\$38.64	
	APL APPLE ONLINE STORE	06/26/2014	\$73.83	
	PUBLIX SUPERMARKETS #1379	06/26/2014	\$60.62	
	APL APPLE ONLINE STORE	06/26/2014	\$73.83	
	USPS 45168006329807708	06/26/2014	\$21.48	
	CENTRAL REST PRODUCTS	06/27/2014	\$39.53	
	Amazon.com	06/28/2014	\$10.77	
	AMAZON MKTPLACE PMTS	06/28/2014	\$12.93	
				\$11,813.98
	GAOFENG WANG	THE ECOLOGICAL SOCIETY OF	05/30/2014	\$115.00
		FORESTRY SUPPLIERS	05/30/2014	\$392.79
SOCIETY OF AMER FOREST		05/30/2014	\$108.75	
HOLIDAY INN EXPRESS &		06/05/2014	\$92.13	
HOLIDAY INN EXPRESS &		06/05/2014	\$92.13	
HUTTO ACE HARDWARE		06/17/2014	\$4.80	
FORESTRY SUPPLIERS		06/23/2014	\$170.39	
BI-LO #5800		06/26/2014	\$5.34	
				\$981.33
GARY C LICKFIELD	TRI-COUNTY ACE BLDRS S	06/12/2014	\$22.46	
	IN ORTECH, INC.	06/12/2014	\$170.22	
	INSTRON	06/16/2014	\$605.43	
	ADOBE SYSTEMS, INC.	06/19/2014	\$21.39	
	WALGREENS #11769	06/25/2014	\$14.53	
	TRI-COUNTY ACE BLDRS S	06/26/2014	\$108.27	

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Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	TRI-COUNTY ACE BLDRS S	06/28/2014	\$20.59
	TRI-COUNTY ACE BLDRS S	06/27/2014	\$45.55
			\$1,008.44
GARY E MACHLIS	UNITED 0167455253770	05/28/2014	\$264.10
	AMAZON MKTPLACE PMTS	06/08/2014	\$115.76
	DELTA AIR 0067458391262	06/10/2014	\$679.50
	UNITED 0162926974900	06/20/2014	\$300.00
	UNITED 0162412246418	06/20/2014	\$960.95
		\$2,320.31	
GARY L BURNS	NORTHWESTERN SUPPLY INC	05/29/2014	\$333.65
	AMERICAN ANGUS ASSOC	05/30/2014	\$324.00
	LOWES #03071	05/30/2014	\$23.56
	TRI-COUNTY ACE BLDRS S	06/04/2014	\$59.14
	CLEMSON AUTO PARTS INC	06/04/2014	\$32.91
	CLEMSON AUTO PARTS INC	06/04/2014	\$62.46
	FEDEX 804554803274	06/07/2014	\$32.00
	LOWES #03071	06/09/2014	\$342.99
	LOWES #03071	06/10/2014	\$62.18
	CLEMSON AUTO PARTS INC	06/10/2014	\$55.07
	HNS HughesNet.com	06/12/2014	\$60.36
	LOWES #00728	06/12/2014	\$44.44
	LOWES #00728	06/13/2014	\$43.50
	TRACTOR-SUPPLY-CO #0440	06/13/2014	\$66.92
	TRACTOR-SUPPLY-CO #0440	06/13/2014	\$366.96
	0184-ALL PHASE	06/18/2014	\$164.19
	FASTENAL COMPANY01	06/20/2014	\$31.31
	LOWES #00728	06/21/2014	\$107.99
	LOWES #00728	06/21/2014	\$50.19
	LOWES #03071	06/24/2014	\$5.40
	LOWES #00728	06/23/2014	\$18.85
	LOWES #03071	06/26/2014	\$28.42
	LOWES #03071	06/27/2014	\$63.06
TRI-COUNTY ACE BLDRS S	06/27/2014	\$37.64	
LOWES #00728	06/27/2014	\$57.04	
		\$2,474.23	
GARY PARKER	MCMaster-CARR	05/29/2014	\$41.73
	SYX TIGERDIRECT.COM	06/02/2014	\$64.24
	LOWES #00728	06/02/2014	\$193.15
	THE HOME DEPOT 1105	06/02/2014	\$29.65
	SOFASCO INC	06/04/2014	\$768.76
	TRC ELECTRONICS INC.	06/05/2014	\$29.27
	NEWARK US 00000109	06/05/2014	\$233.54
	MCMaster-CARR	06/05/2014	\$10.61
	LOWES #00728	06/09/2014	\$41.98
	QUANTACHROME INSTRUMENTS	06/09/2014	\$441.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
GARY PARKER	MCMaster-CARR	06/09/2014	\$138.17	
	MCMaster-CARR	06/09/2014	\$96.18	
	LAPTOP PART	06/11/2014	\$16.95	
	MCMaster-CARR	06/10/2014	\$56.20	
	LOWES #00728	06/11/2014	\$49.90	
	MCMaster-CARR	06/11/2014	\$20.21	
	FORMS AND SUPPLY - AOPD	06/11/2014	\$67.77	
	MCMaster-CARR	06/13/2014	\$15.07	
	MCMaster-CARR	06/12/2014	\$36.05	
	MCMaster-CARR	06/13/2014	\$109.18	
	NEWARK US 00000109	06/13/2014	\$23.34	
	WW GRAINGER	06/16/2014	\$451.92	
	MCMaster-CARR	06/17/2014	\$28.68	
	OMEGA ENGINEERING	06/19/2014	\$770.00	
	OMEGA ENGINEERING	06/20/2014	\$424.00	
	FORMS AND SUPPLY - AOPD	06/20/2014	\$34.22	
	OMEGA ENGINEERING	06/20/2014	\$28.00	
	DWYER INSTRUMENTS INC	06/24/2014	\$1,016.89	
	WALMART.COM 8009666546	06/26/2014	\$56.78	
	HOBART ESTORE	06/27/2014	\$101.03	
				\$5,395.36
	GARY V GAULIN	Amazon.com	06/16/2014	\$87.88
		Amazon.com	06/17/2014	\$19.13
Amazon.com		06/24/2014	\$79.48	
			\$186.49	
GARY WADE	SHERWIN WILLIAMS #2658	05/30/2014	\$477.24	
	SHERWIN WILLIAMS #2658	05/30/2014	\$92.34	
	LOWE ELECTRIC SUPPLY	05/30/2014	\$80.24	
	RADIOSHACK COR00195354	06/02/2014	\$6.35	
	TRI-COUNTY ACE BLDRS S	06/03/2014	\$17.38	
	TRI-COUNTY ACE BLDRS S	06/04/2014	\$1.86	
	SHERWIN WILLIAMS #2658	06/05/2014	\$15.12	
	SHERWIN WILLIAMS #2658	06/06/2014	\$104.46	
	TRI-COUNTY ACE BLDRS S	06/06/2014	\$21.76	
	LOWE ELECTRIC SUPPLY	06/09/2014	\$101.48	
	TRI-COUNTY ACE BLDRS S	06/10/2014	\$24.89	
	CANNON & SONS, INC.	06/10/2014	\$33.02	
	SHERWIN WILLIAMS #2658	06/11/2014	\$25.87	
	TRI-COUNTY ACE BLDRS S	06/13/2014	\$32.58	
	SHERWIN WILLIAMS #2658	06/16/2014	\$593.21	
	LOWES #03071	06/17/2014	\$33.47	
	ANDERSON NAPA AUTO PARTS	06/16/2014	\$144.84	
	LOWE ELECTRIC SUPPLY	06/17/2014	\$125.10	
	TRI-COUNTY ACE BLDRS S	06/17/2014	\$9.32	
	TRI-COUNTY ACE BLDRS S	06/17/2014	\$143.22	
	SHERWIN WILLIAMS #2658	06/19/2014	\$59.81	

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	SHERWIN WILLIAMS #2658	06/19/2014	\$16.69
	SHERWIN WILLIAMS #2658	06/19/2014	\$16.69
	LOWE ELECTRIC SUPPLY	06/25/2014	\$62.38
	TRI-COUNTY ACE BLDRS S	06/25/2014	\$25.94
			\$2,265.26
GAYLE G WILLIFORD	SAVE-A-LOT #24961	06/02/2014	\$10.30
	SPIRIT COMM EBILLING	06/02/2014	\$1.22
	NRA SERVSAFE	06/02/2014	\$44.45
	CENTRAL TRUE VALUE	06/04/2014	\$6.00
	WARREN FRAZIER CON	06/05/2014	\$8.23
	KONICA MINOLTA BUSINESS	06/10/2014	\$11.70
	KITCHEN KRAFTS INC	06/11/2014	\$37.60
	FRESHPRESERVINGSTORE.COM	06/11/2014	\$120.53
	PEACH TRADER, INC.	06/11/2014	\$283.82
	PRECISION FOODS INC	06/12/2014	\$61.27
	WALMART.COM	06/12/2014	\$102.57
	CUTLERYANDMORE.COM	06/11/2014	\$151.84
	BI-LO GROCERY #5246	06/23/2014	\$10.80
	WARREN FRAZIER CON	06/23/2014	\$26.20
			\$876.53
GENE EIDSON	Amazon.com	05/30/2014	\$122.25
	ATLANTIC BROADBAND	06/05/2014	\$152.99
	AMAZON MKTPLACE PMTS	06/05/2014	\$679.82
	ALIBRIS BOOKS	06/19/2014	\$23.06
	AT&T BILL PAYMENT	06/23/2014	\$79.50
	AMAZON MKTPLACE PMTS	06/24/2014	\$242.00
	AMAZON MKTPLACE PMTS	06/25/2014	\$19.00
	THE HOME DEPOT 1117	06/25/2014	\$29.80
			\$1,348.42
GEOFF ZEHNDER	WM SUPERCENTER #3222	05/30/2014	\$103.50
	GRIFF'S FARM AND H	05/31/2014	\$40.00
	HEAVENLY SD	06/03/2014	\$127.50
	ADOBE SYSTEMS, INC.	06/05/2014	\$19.99
	LOWES #03071	06/12/2014	\$76.78
	AMAZON MKTPLACE PMTS	06/15/2014	\$5.49
	AMAZON MKTPLACE PMTS	06/17/2014	\$39.96
	AMAZON MKTPLACE PMTS	06/17/2014	\$40.50
	Amazon.com	06/19/2014	\$74.85
	SP FAST POINT	06/18/2014	\$5.23
	DOC DOCSTOC.COM	06/21/2014	\$19.95
	LOWES #03071	06/24/2014	\$99.38
	GRIFF'S FARM AND H	06/26/2014	\$54.06
	GRIFF'S FARM AND H	06/27/2014	\$79.45
			\$786.64
GEORGANNE M. KIRVEN	DBC BLICK ART MATERIAL	06/06/2014	\$57.55

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Cardholder	Vendor Name	Purchase Date	Amount	
GEORGANNE M. KIRVEN	DOLLAR-GENERAL #4456	06/06/2014	\$58.32	
	MICHAELS STORES 1036	06/09/2014	\$148.89	
	AMAZON MKTPLACE PMTS	06/09/2014	\$174.93	
	NASCO MAIL ORDER	06/09/2014	\$200.28	
	AMAZON MKTPLACE PMTS	06/09/2014	\$8.99	
	NASCO MAIL ORDER	06/13/2014	\$68.30	
	FOOD LION #0283	06/17/2014	\$20.33	
	Amazon.com	06/17/2014	\$31.24	
	DOLLAR-GENERAL #6368	06/17/2014	\$3.24	
	AMAZON MKTPLACE PMTS	06/19/2014	\$13.99	
	PAYPAL KEVINCOL54	06/24/2014	\$160.00	
	Amazon.com	06/25/2014	\$69.97	
	Amazon.com	06/25/2014	\$90.80	
	Amazon.com	06/26/2014	\$13.86	
	AMAZON MKTPLACE PMTS	06/26/2014	\$59.95	
	Amazon.com	06/26/2014	\$249.00	
	AMAZON MKTPLACE PMTS	06/26/2014	\$54.47	
	Amazon.com	06/26/2014	\$13.32	
	Amazon.com	06/26/2014	\$25.05	
	AMAZON MKTPLACE PMTS	06/27/2014	\$29.13	
	PAYPAL	06/27/2014	\$160.00	
				\$1,711.61
	GEORGE ASKEW	FORMS AND SUPPLY - AOPD	06/03/2014	\$116.63
VZWRLSS IVR VB		06/04/2014	\$38.01	
AMAZON MKTPLACE PMTS		06/06/2014	\$99.99	
CITY OF CLEMSON		06/16/2014	\$17.99	
AT&T DATA		06/17/2014	\$30.00	
AT&T DATA		06/26/2014	\$25.00	
			\$327.62	
GEORGE MONGOLD III	PEAK TRADING CORP	05/29/2014	\$1,958.40	
	DROP ZONE PAINTBALL	06/05/2014	\$211.90	
	WALMART.COM 8009666546	06/12/2014	\$29.35	
	WAL-MART #0632	06/13/2014	\$1,630.83	
	TDS TELECOM	06/27/2014	\$189.25	
			\$4,019.73	
GEORGE SMITH	BI-LO GROCERY #5539	05/30/2014	\$12.74	
	RMS - CLEMSON PRINT CENT	06/17/2014	\$278.20	
	RMS - CLEMSON PRINT CENT	06/17/2014	\$27.82	
			\$318.76	
GERALD LARSON	LOWES #01983	06/23/2014	\$51.98	
	AIRGAS SOUTH	06/24/2014	\$250.37	
	THE HOME DEPOT 1119	06/27/2014	\$130.13	
			\$432.48	
GERALD VANDER MEY	LYNDA.COM	06/04/2014	\$37.50	
	11 X 17, INC.	06/12/2014	\$53.62	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GERALD VANDER MEY	SMARTSHEET	06/28/2014	\$30.00
	SMARTSHEET	06/29/2014	\$16.00
			\$137.12
GILBERT A MILLER	BRUSHY MOUNTAIN BEE FARM	05/30/2014	\$78.46
	BRUSHY MOUNTAIN BEE FARM	05/30/2014	\$16.95
	WORLDCONCEPTS HOLDINGS INC	06/05/2014	\$23.90
	ULINE SHIP SUPPLIES	06/11/2014	\$74.71
	W.P.LAW, INC	06/10/2014	\$68.26
	BROOKER TV HARDWARE	06/16/2014	\$11.86
	SC PARK SERVICE	06/17/2014	\$118.37
	TAGADU'S GIFTS	06/19/2014	\$572.40
		\$964.91	
GLENDIA S. BROWN	FEDEX 804782106199	05/31/2014	\$4.82
	FEDEX 804782106188	05/31/2014	\$7.80
	UPS 0000E148Y9	06/22/2014	\$12.35
	FEDEX 804782106203	06/24/2014	\$91.24
	MULTI PURE INTERNATIONAL	06/26/2014	\$231.45
	FEDEX 804782106214	06/26/2014	\$14.35
	XPEDX-INTL PAPER	06/28/2014	\$244.50
		\$606.51	
GLENN BIRRENKOTT	MOFA GROUP LLC	06/27/2014	\$1,584.00
		\$1,584.00	
GLORIA SPRINGS	LEARNINGZONEXPRESS COM	06/03/2014	\$42.95
	WM SUPERCENTER #1037	06/10/2014	\$9.36
	WM SUPERCENTER #1037	06/10/2014	\$6.22
		\$58.53	
GRADY SAMPSON	SPIRIT COMM EBILLING	06/02/2014	\$0.65
	ATT CONS PHONE PMT	06/07/2014	\$157.38
	ACE HARDWARE OF DILLON	06/12/2014	\$10.50
	WM SUPERCENTER #627	06/18/2014	\$38.32
	PET LOVERS WAREHOUSE FLOR	06/18/2014	\$8.63
	LOWES #01075	06/18/2014	\$3.24
	BTS #16	06/24/2014	\$473.58
	KYOCERA DOCUMENT SOLUTION	06/25/2014	\$472.09
	DILLON SEED & SUPPLY	06/25/2014	\$33.48
		\$1,197.87	
GRAHAM NEFF	COLLEGE TRANSCRIPT	05/31/2014	\$25.00
	FORE CONCEPTS	05/30/2014	\$181.00
	UNITED 0162410082586	06/02/2014	\$1,053.50
	UNITED 0162925408708	06/02/2014	\$25.00
	EMERSON ECOLOGICS INC	06/06/2014	\$414.29
	Lloyd's Soccer - Mt. Plea	06/06/2014	\$866.40
	BI-LO GROCERY #5539	06/09/2014	\$97.61
	EMERSON ECOLOGICS INC	06/10/2014	\$10.50

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	USAIRWAYS 0372362132610	06/17/2014	\$660.00
	BIOVENTUS LLC	06/19/2014	\$1,931.40
	UPG ONLINE	06/19/2014	\$462.17
	EMERSON ECOLOGICS INC	06/24/2014	\$32.60
	PUBLIX SUPERMARKETS #1379	06/25/2014	\$46.81
	SPORTS BUSINESS JOURNAL	06/24/2014	\$264.00
	PUBLIX SUPERMARKETS #1379	06/26/2014	\$80.38
	CVS PHARMACY #3599 Q03	06/27/2014	\$5.99
			\$6,156.65
GREG BISHOP	TRI STAR	06/06/2014	\$15.83
	ADVANCE AUTO PARTS #5360	06/05/2014	\$16.04
	WWW.ADVANCEAUTOPARTS	06/11/2014	\$154.80
	CALVERTS GARAGE & USED	06/18/2014	\$950.00
	JERRY CAIN AUTO	06/25/2014	\$1,739.82
	JERRY CAIN AUTO	06/25/2014	\$864.96
			\$3,741.45
GREG TELLEY	MCMASTER-CARR	05/29/2014	\$202.01
	WW GRAINGER	05/29/2014	\$102.72
	WW GRAINGER	05/30/2014	\$189.52
	WW GRAINGER	05/30/2014	\$89.08
	UNITED ELECTRICAL DIST MO	05/30/2014	\$66.34
	MCNICHOLS COMPANY	06/02/2014	\$590.83
	VULCAN INC	06/02/2014	\$48.71
	HAJOCA TAYLORS 72	06/02/2014	\$549.61
	AAA SUPPLY INC GREENVILLE	06/02/2014	\$84.96
	BLOSSMAN GAS, INC	06/02/2014	\$19.16
	LOWE ELECTRIC SUPPLY	06/03/2014	\$38.78
	TRI-COUNTY ACE BLDRS S	06/03/2014	\$2.57
	WW GRAINGER	06/02/2014	\$18.75
	C C DICKSON CO 1100	06/03/2014	\$48.65
	WW GRAINGER	06/02/2014	\$99.72
	MCMASTER-CARR	06/03/2014	\$663.75
	WW GRAINGER	06/03/2014	\$113.06
	USA BLUE BOOK	06/03/2014	\$210.24
	UNITED ELECTRICAL DIST MO	06/05/2014	\$2,362.56
	WW GRAINGER	06/04/2014	\$219.05
	WW GRAINGER	06/04/2014	\$44.20
	C C DICKSON CO 1100	06/05/2014	\$270.30
	WW GRAINGER	06/04/2014	\$178.54
	INDUSTRIAL MOTOR SERVI	06/05/2014	\$1,920.64
	WW GRAINGER	06/06/2014	\$73.12
	UNITED ELECTRICAL DIST MO	06/06/2014	\$604.55
	INDUSTRIAL MOTOR SERVI	06/05/2014	\$973.31
	HOMEDEPOT.COM	06/06/2014	\$242.74
	MCMASTER-CARR	06/05/2014	\$27.50
	WW GRAINGER	06/05/2014	\$93.12

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	06/05/2014	\$51.99
	GLASS DOCTOR GREENVILL	06/10/2014	\$1,041.34
	BLOSSMAN GAS, INC	06/13/2014	\$94.31
	WW GRAINGER	06/16/2014	\$121.98
	WW GRAINGER	06/16/2014	\$121.21
	WW GRAINGER	06/16/2014	\$121.98
	WW GRAINGER	06/16/2014	\$259.11
	WW GRAINGER	06/16/2014	\$121.21
	WW GRAINGER	06/16/2014	\$274.22
	AAA SUPPLY INC GREENVILLE	06/16/2014	\$47.09
	AAA SUPPLY INC GREENVILLE	06/16/2014	\$91.17
	MCMASTER-CARR	06/17/2014	\$106.11
	CANNON & SONS, INC.	06/17/2014	\$140.98
	GBS LUMBER OLD MILL	06/18/2014	\$2,466.36
	CANNON & SONS, INC.	06/17/2014	\$154.84
	HAJOCA TAYLORS 72	06/17/2014	\$159.93
	MSC	06/19/2014	\$16.02
	TRI-COUNTY ACE BLDRS S	06/19/2014	\$66.38
	C C DICKSON CO 1100	06/19/2014	\$6.42
	BLACK ELECTRICAL SUPPLY I	06/19/2014	\$51.04
	TRI-COUNTY ACE BLDRS S	06/21/2014	\$13.98
	WW GRAINGER	06/21/2014	\$77.38
	SPEEDPAY:DUKE-ENERGY	06/25/2014	\$568.70
	HAJOCA TAYLORS 72	06/23/2014	\$604.80
	AAA SUPPLY INC GREENVILLE	06/23/2014	\$399.99
	WW GRAINGER	06/24/2014	\$205.44
	BLOSSMAN GAS, INC	06/24/2014	\$739.31
	UNITED ELECTRICAL DIST MO	06/25/2014	\$60.99
	BLOSSMAN GAS, INC	06/24/2014	\$37.47
	UNIVAR USA INC	06/20/2014	\$1,030.32
	LOWES #03071	06/26/2014	\$28.28
	JOHNSTONE SUPPLY-EASLEY	06/25/2014	\$28.09
	C C DICKSON CO 1100	06/26/2014	\$22.30
	C C DICKSON CO 1100	06/26/2014	\$282.21
	UNITED ELECTRICAL DIST MO	06/27/2014	\$353.10
	WW GRAINGER	06/26/2014	\$152.80
FORMS AND SUPPLY - AOPD	06/27/2014	\$34.51	
			\$20,301.45
GREG YARROW	ADOBE SYSTEMS, INC.	06/21/2014	\$96.29
			\$96.29
GREGORY BATT	OLYMPUS SCIENTIFIC SOL	06/13/2014	\$103.00
			\$103.00
GREGORY H LINKE	PARTY CITY #294	05/30/2014	\$88.90
	WM SUPERCENTER #396	05/30/2014	\$174.54
	TARGET 00011981	05/30/2014	\$79.09

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Cardholder	Vendor Name	Purchase Date	Amount	
GREGORY H LINKE	LOWES #00728	05/30/2014	\$5.83	
	CLUB COLORS	06/03/2014	\$680.52	
	US DIGITAL MEDIA	06/03/2014	\$309.69	
	SPECIALIZED BALSA WOOD	06/06/2014	\$164.33	
	AMAZON MKTPLACE PMTS	06/05/2014	\$46.77	
	Amazon.com	06/06/2014	\$29.74	
	WM SUPERCENTER #396	06/05/2014	\$38.98	
	THE PAPER STORE	06/05/2014	\$28.85	
	MICHAELS STORES 1585	06/07/2014	\$6.95	
	TARGET 00011981	06/07/2014	\$10.58	
	AMAZON MKTPLACE PMTS	06/06/2014	\$35.37	
	WALGREENS #11769	06/08/2014	\$10.99	
	AMAZON MKTPLACE PMTS	06/06/2014	\$18.51	
	PUBLIX SUPERMARKETS #1379	06/06/2014	\$102.30	
	MICHAELS STORES 1585	06/07/2014	\$7.90	
	TARGET 00011981	06/07/2014	\$26.81	
	WAL-MART #3222	06/09/2014	\$55.52	
	WAL-MART #3222	06/13/2014	\$187.21	
	BI-LO GROCERY #5539	06/16/2014	\$24.45	
	PAYPAL WESTHILLBIO	06/20/2014	\$268.81	
				\$2,402.64
	GREGORY L. REEVES	DELL SALES & SERVICE	06/07/2014	\$267.10
		DELL SALES & SERVICE	06/07/2014	\$1,059.98
WWW.NEWEGG.COM		06/06/2014	\$273.98	
DMI DELL HIGHER EDUC		06/10/2014	\$538.21	
LENOVO GROUP		06/11/2014	\$169.58	
LENOVO GROUP		06/12/2014	\$1,310.16	
SYX TIGERDIRECT.COM		06/12/2014	\$128.58	
ACCU-TECH CORPORATION		06/18/2014	\$809.47	
ACCU-TECH CORPORATION		06/17/2014	\$308.78	
			\$4,865.84	
GREGORY M PICKETT	SEATME	06/01/2014	\$99.00	
	STAPLES 00118018	06/09/2014	\$52.79	
	HEROKU	06/11/2014	\$54.90	
	WOLF GORDON INC	06/12/2014	\$468.89	
	CLEMSONUNIVBOOKS #4909	06/12/2014	\$93.78	
	Tiger Paw Traditions ecom	06/14/2014	\$68.97	
	Amazon.com	06/13/2014	\$56.68	
	MAILGUN.COM	06/13/2014	\$59.00	
	INT MERUS REFRESHMENT SER	06/16/2014	\$655.98	
	BRIGHT IDEAS PRO	06/16/2014	\$436.58	
	BRIGHT IDEAS PRO	06/16/2014	\$287.00	
	CPP INC	06/16/2014	\$429.50	
	CAROLINA BUSINESS I	06/16/2014	\$1,860.30	
	INT MERUS REFRESHMENT SER	06/16/2014	\$94.97	
	SC BUSINESS PUBLICATIONS	06/16/2014	\$119.95	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
GREGORY M PICKETT	MAILCHIMP	06/17/2014	\$25.00	
	BLUE FROG DESIGNS, LLC	06/18/2014	\$77.32	
	STAPLES 00118018	06/16/2014	\$115.53	
	AMERICAN LOCK AND KEY	06/18/2014	\$698.16	
	GOTOCITRIX.COM	06/22/2014	\$51.94	
	SOBYS ON THE SIDE	06/19/2014	\$134.60	
	UBERCONFERENCE	06/20/2014	\$10.00	
	THAT'S GREAT NEWS LLC	06/25/2014	\$1,685.20	
	STAPLES 00118018	06/25/2014	\$55.28	
	STAPLES 00118018	06/25/2014	\$126.41	
	HYATT REGENCY GREENVILLE	06/25/2014	\$7,018.11	
			\$14,835.84	
GREGORY REIGHARD	ACT pgrsa	06/17/2014	\$177.00	
	DELTA AIR 0062362053571	06/19/2014	\$804.50	
			\$981.50	
GREGORY S CLEMSON	LOWES #01120	06/02/2014	\$32.89	
	BTS #12	06/04/2014	\$58.13	
	HYMAN PAPER & CHEMICAL	06/05/2014	\$800.71	
	SPARROW & KENNEDY TRACTOR	06/05/2014	\$885.47	
	RICHBURGS AUTO ELECTRIC	06/05/2014	\$85.00	
	HYMAN PAPER & CHEMICAL	06/10/2014	\$132.84	
	LOWES #01075	06/11/2014	\$267.19	
	TRACTOR SUPPLY #1141	06/11/2014	\$4.31	
	HYMAN PAPER & CHEMICAL	06/11/2014	\$360.61	
	LOWES #01075	06/11/2014	\$209.10	
	DSI METALS	06/12/2014	\$88.51	
	ADVANCE AUTO PARTS #5920	06/11/2014	\$80.94	
	NAPA FLORENCE0037471	06/12/2014	\$33.46	
	AGRI SOUTH INC	06/12/2014	\$200.96	
	LOWES #01120	06/16/2014	\$20.06	
	SUNBELT RENTALS #029	06/18/2014	\$174.53	
	CONCRETE SUPPLY CO. LLC	06/17/2014	\$923.00	
	RICHBURGS AUTO ELECTRIC	06/19/2014	\$171.00	
	SUNBELT RENTALS #029	06/23/2014	\$1,197.10	
	JOHNSTONE SUPPLY	06/24/2014	\$77.72	
	AUTOZONE #0453	06/25/2014	\$23.17	
	NAPA FLORENCE0037471	06/25/2014	\$17.26	
	LOWES #01120	06/26/2014	\$130.25	
	C C DICKSON CO 1009	06/26/2014	\$33.71	
	AGRI SOUTH INC	06/25/2014	\$203.00	
	CONCRETE SUPPLY CO. LLC	06/27/2014	\$231.36	
	SPRINT WIRELESS	06/28/2014	\$69.43	
			\$6,511.71	
	GREGORY W. SHELNUTT	DBC BLICK ART MATERIAL	05/31/2014	\$71.02
		RENAISSANCE GRAPHIC ART I	05/30/2014	\$141.37

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Cardholder	Vendor Name	Purchase Date	Amount	
GREGORY W. SHELNUTT	FACEBK FAGMG66UK2	05/31/2014	\$60.00	
	TW GRAPHICS	05/29/2014	\$56.26	
	LOWES #03071	06/02/2014	\$23.36	
	INGLES MARKETS #53	06/02/2014	\$5.95	
	BLUE RIDGE ELECTRIC COOP	06/06/2014	\$28.62	
	OCONEE WELDING SUPPLY INC	06/06/2014	\$82.68	
	LOWES #01635	06/06/2014	\$15.27	
	TRI STAR	06/06/2014	\$223.71	
	B & H PHOTO-VIDEO.COM	06/07/2014	\$449.00	
	LOWES #03071	06/09/2014	\$268.29	
	FEDEX 91136866	06/10/2014	\$248.45	
	RMS - CLEMSON PRINT CENT	06/11/2014	\$197.42	
	LOWES #03071	06/11/2014	\$363.54	
	GRAPHIC CHEMICAL & INK	06/13/2014	\$302.22	
	CLEMSON VARIETY & FRAMES	06/12/2014	\$22.59	
	RENAISSANCE GRAPHIC ART I	06/17/2014	\$970.30	
	LOWES #03071	06/17/2014	\$24.36	
	BAILEY POTTERY EQUIPME	06/18/2014	\$500.98	
	BAILEY POTTERY EQUIPME	06/18/2014	\$861.88	
	LOWES #03071	06/18/2014	\$85.29	
	DANIEL SMITH INC	06/13/2014	\$518.00	
	LOWES #03071	06/19/2014	\$162.58	
	LOWES #03071	06/24/2014	\$432.69	
	HIGHWATER CLAYS INC	06/24/2014	\$273.72	
	HIGHWATER CLAYS INC	06/24/2014	\$2,388.90	
	HOMEDEPOT.COM	06/23/2014	\$342.58	
	BLOSSMAN GAS, INC	06/24/2014	\$548.66	
	FEDEX 91225477	06/25/2014	\$243.77	
	SIGNARAMA ANDERSON	06/26/2014	\$2,491.00	
	SIGNARAMA ANDERSON	06/27/2014	\$1,306.98	
	BLUE RIDGE ELECTRIC COOP	06/27/2014	\$28.62	
	TRI-COUNTY ACE BLDRS S	06/28/2014	\$32.67	
	LOWES #03071	06/27/2014	\$219.26	
				\$13,991.99
	GRETCHEN WAUGAMAN	RMS - CLEMSON PRINT CENT	06/17/2014	\$1,290.42
				\$1,290.42
GUIDO SCHNABEL	TFS FISHERSCI ECOM ATL	06/04/2014	\$113.57	
	DROPBOX	06/06/2014	\$99.00	
	INT ZYMO RESEARCH	06/09/2014	\$224.09	
	Amazon.com	06/09/2014	\$79.20	
	AMERICAN PHYTOPATHOLOGIC	06/10/2014	\$640.00	
	UNITED 0167459082079	06/12/2014	\$2,199.10	
	Amazon.com	06/27/2014	\$26.99	
			\$3,381.95	
GUSTAVO LASCANO	VWR INTERNATIONAL INC	06/08/2014	\$95.10	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GUSTAVO LASCANO	ANKOM TECHNOLOGY GROUP	06/09/2014	\$319.00
			\$414.10
GWEN B DOCKINS	UPS 0000F66F99	06/01/2014	\$5.82
	SOC OF MANUFACTURING ENG	05/29/2014	\$138.00
	PAYPAL CRUNCHTECH	06/02/2014	\$36.95
	PAYPAL AUTOMATION	06/02/2014	\$83.70
	DELTA AIR 0062360989695	06/02/2014	\$473.50
	PAYPAL DSTEVENSON	06/02/2014	\$58.47
	PAYPAL REIFSNYDERB	06/02/2014	\$64.74
	PAYPAL DSTEVENSON	06/02/2014	\$109.99
	DELTA AIR 0062360989696	06/02/2014	\$473.50
	PAYPAL TIMBOMILL	06/02/2014	\$15.00
	PAYPAL FOLGER TECH	06/02/2014	\$44.99
	PAYPAL DSTEVENSON	06/02/2014	\$39.99
	UT WEB TXSHOP	06/02/2014	\$225.00
	UT WEB TXSHOP	06/02/2014	\$225.00
	UT WEB TXSHOP	06/02/2014	\$455.00
	POLOLU CORPORATION	06/04/2014	\$10.90
	PAYPAL RYMATTWELLN	06/04/2014	\$23.75
	MCMASTER-CARR	06/03/2014	\$13.04
	LOWES #03071	06/04/2014	\$53.23
	ELLSWORTH ADHESIVES	06/04/2014	\$143.93
	PAYPAL KUKOVI	06/04/2014	\$12.36
	AMAZON MKTPLACE PMTS	06/04/2014	\$49.40
	PAYPAL XYFSUS	06/04/2014	\$19.80
	LOWES #03071	06/05/2014	\$2.00
	NOELTECH	06/05/2014	\$597.54
	AMAZON MKTPLACE PMTS	06/05/2014	\$23.98
	ALL-BATTERY.COM	06/05/2014	\$17.69
	AMAZON MKTPLACE PMTS	06/06/2014	\$75.38
	OMEGA ENGINEERING	06/09/2014	\$645.00
	LOWES #03071	06/09/2014	\$37.59
	IDEX HEALTH AND SCIENCE	06/09/2014	\$43.34
	ADVANCE AUTO PARTS #5360	06/09/2014	\$10.69
	ASME	06/11/2014	\$149.00
	MCMASTER-CARR	06/09/2014	\$323.55
	MICROCHEM CORP.	06/09/2014	\$496.02
	WWW.NEWEGG.COM	06/10/2014	\$104.98
	IDEX HEALTH AND SCIENCE	06/11/2014	\$43.32
	MCMASTER-CARR	06/11/2014	\$23.15
	CHEMYX INC	06/12/2014	\$1,603.30
	AMAZON MKTPLACE PMTS	06/13/2014	\$61.45
	LOWES #03071	06/13/2014	\$88.51
	UNITED ELECTRICAL DIST MO	06/13/2014	\$1,428.29
	AMAZON MKTPLACE PMTS	06/13/2014	\$19.94
	ASME	06/13/2014	\$219.00

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Cardholder	Vendor Name	Purchase Date	Amount	
GWEN B DOCKINS	ENCO	06/14/2014	\$2,047.90	
	MCMaster-CARR	06/12/2014	\$225.04	
	Amazon.com	06/13/2014	\$185.16	
	SYX TIGERDIRECT.COM	06/16/2014	\$9.99	
	Amazon.com	06/16/2014	\$47.43	
	MOUSER ELECTRONICS DIS	06/16/2014	\$179.12	
	LOWES #03071	06/17/2014	\$23.50	
	AMAZON MKTPLACE PMTS	06/17/2014	\$50.19	
	MCMaster-CARR	06/16/2014	\$75.95	
	ADAFRUIT INDUSTRIES	06/18/2014	\$67.56	
	LOWES #03071	06/18/2014	\$11.74	
	KYOCERA DOCUMENT SOLUTION	06/17/2014	\$320.45	
	FABRICAST INC	06/18/2014	\$1,001.25	
	LOWES #03071	06/18/2014	\$11.75	
	MCMaster-CARR	06/18/2014	\$40.80	
	IDEX HEALTH AND SCIENCE	06/19/2014	\$387.27	
	EQUILIBAR LLC	06/18/2014	\$765.53	
	UNITED ELECTRICAL DIST MO	06/20/2014	\$142.95	
	MCMaster-CARR	06/20/2014	\$14.26	
	TFS COLEPARMERINSTRMNT	06/24/2014	\$43.53	
	FINELINE PROTOTYPING INC	06/23/2014	\$618.61	
	AMAZON MKTPLACE PMTS	06/24/2014	\$17.79	
	MOUSER ELECTRONICS DIS	06/23/2014	\$35.69	
	B & H PHOTO-VIDEO.COM	06/23/2014	\$38.89	
	Amazon.com	06/24/2014	\$37.25	
	LOWES #03071	06/24/2014	\$12.72	
	STRATASYS INC.	06/24/2014	\$909.14	
	SERVOCITY	06/24/2014	\$153.51	
	MCMaster-CARR	06/23/2014	\$600.91	
	BLACK ELECTRICAL SUPPLY I	06/23/2014	\$51.04	
	TFS COLEPARMERINSTRMNT	06/25/2014	\$452.21	
	SMARTMATER8883858955	06/25/2014	\$173.00	
	APS - MEMBERSHIP	06/24/2014	\$141.00	
	MCMaster-CARR	06/25/2014	\$17.94	
	MCMaster-CARR	06/25/2014	\$303.93	
	DELTA AIR 0062362613390	06/26/2014	\$569.50	
	DELTA AIR 0062362613391	06/26/2014	\$569.50	
				\$19,143.78
	H DAVID GUNTER II	VZWRLSS APOCC VISE	06/07/2014	\$60.07
		M K GALAXY SUPERMA	06/16/2014	\$6.38
			\$66.45	
HAIBO LIU	Amazon.com	05/31/2014	\$176.20	
	AMAZON MKTPLACE PMTS	05/31/2014	\$37.99	
	PAYPAL BETTERWORLD	05/30/2014	\$92.04	
	LOWES #03071	06/02/2014	\$26.73	
	THE UPS STORE 3497	06/04/2014	\$25.02	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAIBO LIU	STAPLES 00111807	06/05/2014	\$17.87
	LOWES #03071	06/11/2014	\$144.39
	ENVIRONMENTAL LANDSCAPING	06/11/2014	\$216.44
	SQ EDWARD R WYATT	06/20/2014	\$1,180.00
	TFS FISHER SCI ATL	06/20/2014	\$62.90
	SQ EDWARD R WYATT	06/24/2014	\$1,081.63
	SIGMA ALDRICH US	06/27/2014	\$143.68
			\$3,204.89
HAIYING LIANG	FEDEX 876330975147	06/11/2014	\$36.48
	SOILMOISTURE EQUIPMENT CO	06/17/2014	\$256.00
	ENTERPRISE RENT-A-CAR	06/21/2014	\$108.16
		\$400.64	
HAROLD DAN HUNNICUTT	ADVANCE AUTO PARTS #5360	06/06/2014	\$38.60
	THE HOME DEPOT #1130	06/06/2014	\$33.89
	GRIFF'S FARM AND H	06/10/2014	\$63.56
	GRIFF'S FARM AND H	06/12/2014	\$79.45
	MARION DAVIS INC	06/19/2014	\$91.99
	THE HOME DEPOT #1130	06/19/2014	\$73.51
	MARION DAVIS INC	06/23/2014	\$257.42
	GRIFF'S FARM AND H	06/24/2014	\$63.56
	GLASS DOCTOR GREENVILL	06/28/2014	\$455.83
		\$1,157.81	
HARRY D KURTZ	BIO RAD	06/07/2014	\$351.02
		\$351.02	
HARRY J CRISSY	Amazon.com	05/30/2014	\$625.26
	AMAZON MKTPLACE PMTS	05/30/2014	\$175.50
	CU PSA SHOPPING MALL	05/29/2014	\$1,425.00
	CU PSA SHOPPING MALL	05/30/2014	\$7.00
	Amazon.com	05/30/2014	\$192.96
	Amazon.com	05/30/2014	\$56.96
	OELSCHIG'S NURSERY INC	05/29/2014	\$453.50
	COSTCO.COM ONLINE	05/30/2014	\$379.73
	Amazon.com	06/02/2014	\$94.49
	Amazon.com	06/02/2014	\$42.25
	SPIRIT COMM EBILLING	06/02/2014	\$5.86
	WORKMAN PUBLISHING CO INC	06/03/2014	\$484.65
	USPS.COM CLICK66100611	06/03/2014	\$5.23
	FEDEX 462660697	06/04/2014	\$6.23
	LOWES #00655	06/04/2014	\$71.27
	CAROLINA BIOLOGIC SUPPLY	06/04/2014	\$1,607.00
	HOMEDEPOT.COM	06/04/2014	\$91.90
	Gempler 1020161618	06/06/2014	\$150.60
	CAROLINA BIOLOGIC SUPPLY	06/06/2014	\$240.87
	NAMIFY LLC	06/06/2014	\$594.95
	ATT CONS PHONE PMT	06/07/2014	\$214.24

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J CRISSY	NATIONAL 4-H COUNCIL SUPP	06/06/2014	\$215.45
	HOMEDEPOT.COM	06/05/2014	\$37.76
	VIMEO.COM	06/06/2014	\$59.95
	4 ALL PROMO'S / K-READ	06/08/2014	\$374.69
	TRACTOR SUPPLY COMPANY #	06/09/2014	\$37.98
	GOPRO WWW.GOPRO.COM	06/10/2014	\$488.23
	CAROLINA BIOLOGIC SUPPLY	06/10/2014	\$241.17
	PITSCO INC	06/09/2014	\$658.57
	SNYDER PARTY RENTAL	06/09/2014	\$1,488.64
	NATIONAL 4-H COUNCIL SUPP	06/10/2014	\$100.55
	MIDLAND HARDWARE	06/12/2014	\$64.34
	OFFICEWONDERLAND	06/12/2014	\$1,037.00
	WALMART.COM 8009666546	06/12/2014	\$123.36
	800-569-9038 BEALLSFL.COM	06/13/2014	\$42.40
	800-569-9038 BEALLSFL.COM	06/14/2014	\$73.58
	800-569-9038 BEALLSFL.COM	06/13/2014	\$36.00
	Amazon.com	06/14/2014	\$121.00
	VZWRLSS APOCC VISB	06/13/2014	\$30.02
	PROJECT WET	06/12/2014	\$90.96
	Amazon.com	06/16/2014	\$77.28
	MEMPHIS NET & TWINE CO.	06/16/2014	\$233.40
	OFFICE DEPOT #5101	06/16/2014	\$162.74
	AMAZON MKTPLACE PMTS	06/17/2014	\$105.60
	AMAZON MKTPLACE PMTS	06/17/2014	\$129.99
	FORESTRY SUPPLIERS	06/16/2014	\$514.69
	THE HOME DEPOT 1118	06/16/2014	\$69.44
	STAPLES DIRECT	06/17/2014	\$52.07
	CHARLESTON CO MASTER GAR	06/17/2014	\$120.00
	CORTESIA	06/17/2014	\$138.00
	Amazon.com	06/18/2014	\$617.69
	LOWES #00655	06/18/2014	\$43.31
	CAROLINA BIOLOGIC SUPPLY	06/18/2014	\$610.10
	CLEMSON CAROLINA YARDS	06/16/2014	\$70.53
	GRONOMICS	06/17/2014	\$99.95
	CLEMSON CAROLINA YARDS	06/17/2014	\$352.63
	CU PSA SHOPPING MALL	06/17/2014	\$390.00
	B & H PHOTO-VIDEO.COM	06/18/2014	\$1,473.92
	Amazon.com	06/19/2014	\$257.58
	Amazon.com	06/19/2014	\$114.48
	LOWES #00907	06/19/2014	\$347.34
	LOWES #00907	06/19/2014	\$139.96
	STAPLES 00115832	06/19/2014	\$135.96
	FEDEX 464123189	06/21/2014	\$22.50
	STAPLES 00115832	06/20/2014	\$719.57
	LOWES #00907	06/21/2014	\$8.66
	STAPLES DIRECT	06/20/2014	\$620.82

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Cardholder	Vendor Name	Purchase Date	Amount	
HARRY J CRISSY	Amazon.com	06/22/2014	\$14.31	
	LOWES #00655	06/23/2014	\$62.84	
	Amazon.com	06/23/2014	\$42.93	
	LOWES #00655	06/23/2014	\$32.44	
	STAPLES 00115832	06/23/2014	\$74.18	
	Amazon.com	06/24/2014	\$56.55	
	Amazon.com	06/24/2014	\$17.47	
	STAPLES 00115832	06/23/2014	\$30.93	
	AMAZON MKTPLACE PMTS	06/25/2014	\$746.95	
	FASTSIGNS 230201	06/25/2014	\$367.54	
	Amazon.com	06/25/2014	\$809.00	
	PROJECT WET	06/26/2014	\$709.94	
	GREENER PRINTER	06/27/2014	\$301.50	
	USPS MOTO 26600346	06/27/2014	\$161.11	
	NPC NEW PIG CORP	06/27/2014	\$103.69	
	KYOCERA DOCUMENT SOLUTION	06/26/2014	\$178.40	
	LOWES #00907	06/28/2014	\$65.01	
	HOMEDEPOT.COM	06/27/2014	\$161.67	
	FEDEX 464723590	06/28/2014	\$35.30	
	Amazon.com	06/30/2014	\$349.00	
				\$24,196.07
	HARRY J THOMAS	MAC TOOL COLUMBUS OHIO	05/31/2014	\$79.54
		BROCKS CAR REPAIR INC	05/30/2014	\$643.44
WW GRAINGER		05/30/2014	\$302.63	
NORTHLINEEXPRESS		05/30/2014	\$199.00	
HD SUPPLY FACILITIES MTNC		06/04/2014	\$1,367.85	
ROCKY MOUNTAIN ATV		06/04/2014	\$32.78	
POWER EQUIPMENT DIRECT		06/10/2014	\$2,199.00	
HD SUPPLY FACILITIES MTNC		06/10/2014	\$24.02	
FERGUSON FIRE & FAB 705		06/12/2014	\$160.53	
WW GRAINGER		06/12/2014	\$795.83	
LONG TRAILER & BODY SERVI		06/13/2014	\$48.66	
MARION DAVIS INC		06/13/2014	\$727.05	
BROCKS CAR REPAIR INC		06/16/2014	\$564.81	
IKEA HOME SHOPPING		06/17/2014	\$34.99	
DAPPZ.COM		06/19/2014	\$83.72	
FERGUSON FIRE & FAB 705		06/23/2014	\$135.46	
WWW.NEWCEILINGTILES.COM		06/25/2014	\$974.96	
TARGET.COM		06/26/2014	\$127.19	
C C DICKSON CO 1100		06/26/2014	\$286.47	
THE TRANE COMPANY		06/28/2014	\$1,442.36	
				\$10,230.29
HEATHER WALKER DUNN		CLEMSON VARIETY & FRAMES	05/29/2014	\$12.71
		CALIFORNIA POULTRY FED	06/05/2014	\$75.00
	HOTELS.COM	06/04/2014	\$556.12	
	PAYPAL BBHUBER	06/09/2014	\$129.04	

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WALKER DUNN	CLEMSON COMPUTER ST	06/10/2014	\$1,953.71
	ZAP ZAPPOS.COM	06/11/2014	\$28.00
	ULINE SHIP SUPPLIES	06/12/2014	\$53.68
	Amazon.com	06/12/2014	\$84.60
	VWR INTERNATIONAL INC	06/15/2014	\$116.33
	TARGET 00011981	06/17/2014	\$38.30
	ETSY.COM	06/18/2014	\$121.15
	ETSY.COM	06/18/2014	\$116.75
	PAYPAL UNIVERSALAG	06/18/2014	\$87.40
	HOBBY LOBBY #332	06/17/2014	\$22.24
	CLEMSON COMPUTER ST	06/19/2014	\$5.39
	LEWIS AND CLARK MOTEL-	06/28/2014	\$427.72
	RMS - CLEMSON PRINT CENT	06/27/2014	\$465.45
			\$4,293.59
	HEIDI L JORDAN	BI-LO GROCERY #5539	06/02/2014
CLEMSON-UNIV-BOOKS #4900		06/20/2014	\$19.15
		\$35.18	
HILARIE A SEHORN	YETICOOLERS	06/02/2014	\$427.99
	DRG SEAGATE	06/04/2014	\$199.99
	MICHAELS STORES 1585	06/22/2014	\$12.16
	YETICOOLERS	06/23/2014	\$427.99
		\$1,068.13	
HONG LUO	INTEGRATED DNA TECH	06/13/2014	\$100.34
	INTEGRATED DNA TECH	06/13/2014	\$124.23
	IN ITI SCIENTIFIC INC	06/18/2014	\$100.00
	ABRC ARABIDOPSIS CENTER	06/20/2014	\$80.00
	VWR INTERNATIONAL INC	06/22/2014	\$549.30
	BIOWORLD	06/23/2014	\$303.97
	OMEGA BIO-TEK	06/27/2014	\$380.00
	WAL-MART #3222	06/28/2014	\$29.17
	IN ITI SCIENTIFIC INC	06/27/2014	\$300.00
		\$1,967.01	
HUNTER F. MASSEY	TRI-COUNTY ACE BLDRS S	06/05/2014	\$9.62
	MSC	06/05/2014	\$32.23
	TRACTOR SUPPLY #1210	06/11/2014	\$345.45
	PAYPAL MIZZOBRONCO	06/16/2014	\$61.00
	RUGGED COMPUTING	06/17/2014	\$1,872.41
	NOR NORTHERN TOOL	06/18/2014	\$111.35
	LOWES #03071	06/18/2014	\$70.47
	LOWES #03071	06/18/2014	\$100.72
	LOWES #03071	06/18/2014	\$21.29
	AMAZON MKTPLACE PMTS	06/19/2014	\$103.75
	PAYPAL BINKLEYHURS	06/19/2014	\$790.25
	LOWES #03071	06/19/2014	\$327.22
	LOWES #00907	06/20/2014	\$51.28

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Cardholder	Vendor Name	Purchase Date	Amount	
HUNTER F. MASSEY	LOWES #00907	06/20/2014	\$24.75	
	LOWES #00907	06/20/2014	\$10.58	
	LOWES #00907	06/20/2014	\$13.75	
	LOWES #00907	06/20/2014	\$12.82	
	PARKERS SUPER DUTY SERVIC	06/20/2014	\$45.00	
	LOWES #00907	06/20/2014	\$43.17	
	LOWES #00907	06/20/2014	\$16.08	
	LOWES #00907	06/20/2014	\$19.23	
	AMAZON MKTPLACE PMTS	06/20/2014	\$103.14	
	PAYPAL UNIKOINNA	06/23/2014	\$900.00	
	WM SUPERCENTER #3222	06/23/2014	\$21.96	
	GRIFF'S FARM AND H	06/23/2014	\$215.17	
	NOR NORTHERN TOOL	06/24/2014	\$352.58	
	HARBOR FREIGHT TOOLS 96	06/27/2014	\$241.45	
	NORTHERN TOOL EQUIPMNT	06/27/2014	\$169.59	
				\$6,086.31
	J. POWELL SMITH	CU PSA SHOPPING MALL	05/29/2014	\$120.00
WAL-MART #0881		06/05/2014	\$217.19	
WAL-MART #0881		05/28/2014	\$44.72	
MICHAELS STORES 2113		06/05/2014	\$146.32	
BED BATH & BEYOND #199		06/05/2014	\$5.34	
WAL-MART #0881		06/05/2014	\$167.37	
CU PSA SHOPPING MALL		06/06/2014	\$20.70	
SCHOOL CUTS SCREENING AND		06/09/2014	\$141.51	
EXPRESS OIL CHANGE		06/09/2014	\$205.72	
PUBLIX #1383		06/11/2014	\$39.98	
THE HOME DEPOT #1106		06/12/2014	\$4.14	
ULINE SHIP SUPPLIES		06/14/2014	\$400.74	
WALGREENS #7399		06/13/2014	\$30.07	
CUSTOMINK TSHIRTS		06/17/2014	\$858.00	
NIKON E-COMMERCE		06/16/2014	\$280.83	
USPS 45500000729800364		06/18/2014	\$171.80	
COMPORIUM		06/17/2014	\$129.30	
PAYPAL DERBY		06/19/2014	\$2,320.00	
HODGES BADGE COMPANY,		06/19/2014	\$87.60	
KYOCERA DOCUMENT SOLUTION		06/18/2014	\$327.62	
PARTY CITY #233		06/23/2014	\$15.94	
EXPRESS OIL CHANGE		06/23/2014	\$41.92	
LOWES #01066		06/23/2014	\$872.87	
WM SUPERCENTER #881		06/23/2014	\$314.49	
NATIONAL 4-H COUNCIL SUPP		06/25/2014	\$47.90	
KMART 7616		06/26/2014	\$20.73	
				\$7,032.80
J. SHAUN GAINES	PEACHSTATE AUDIO RETAIL	05/30/2014	\$106.00	
	EIDSONS CUSTOM EMBROIDERY	05/30/2014	\$1,029.34	
	FORD'S OYSTER HOUSE, INC	06/04/2014	\$723.60	

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	DIXIE TROPHIES	06/03/2014	\$41.58
	AUDIO SOLUTIONS INC.	06/04/2014	\$763.20
	DIXIE TROPHIES	06/03/2014	\$810.00
	FORD'S OYSTER HOUSE, INC	06/12/2014	\$810.00
	LOWES #03071	06/16/2014	\$4.60
	RMS - CLEMSON PRINT CENT	06/17/2014	\$47.08
	RMS - CLEMSON PRINT CENT	06/17/2014	\$492.20
	CTC CONSTANTCONTACT.COM	06/18/2014	\$15.00
	PUBLIX #563	06/20/2014	\$11.97
	STAPLES 00111807	06/27/2014	\$56.01
			\$4,910.58
JACK W MCLANE	PENDLETON TIRE COMPANY	06/04/2014	\$318.00
	ABLE MACHINE HYDRAULICS &	06/05/2014	\$407.00
	PENDLETON TIRE COMPANY	06/23/2014	\$30.12
		\$755.12	
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS_CUCHR	06/03/2014	\$20.00
	Amazon.com	06/05/2014	\$177.99
	Amazon.com	06/05/2014	\$346.26
	WWW.1AND1.COM	06/23/2014	\$29.97
	Amazon.com	06/25/2014	\$248.51
	AMAZON MKTPLACE PMTS	06/26/2014	\$117.47
	AMAZON MKTPLACE PMTS	06/25/2014	\$604.00
	AMZ Monoprice	06/25/2014	\$246.44
	B & H PHOTO-VIDEO.COM	06/26/2014	\$1,905.60
		\$3,696.24	
JACQUELINE VAN STRIEN	AMERICAN 3B SCIENTIFIC L	06/02/2014	\$603.95
		\$603.95	
JAMES B. VON OEHSEN	GPJ DREAMFORCE	06/17/2014	\$300.00
	U OF I NCSA	06/18/2014	\$500.00
		\$800.00	
JAMES BREITMEIER	Amazon.com	05/30/2014	\$27.00
	Amazon.com	05/30/2014	\$66.00
	Amazon.com	05/30/2014	\$66.94
	Amazon.com	06/03/2014	\$157.99
	LOWES #03071	06/02/2014	\$98.46
	Amazon.com	06/02/2014	\$11.10
	AMAZON MKTPLACE PMTS	06/03/2014	\$473.16
	AMAZON MKTPLACE PMTS	06/03/2014	\$91.51
	LOWES #00469	06/03/2014	\$125.14
	ROSE BRAND WIPERS	06/05/2014	\$359.33
	LOWES #00469	06/06/2014	\$10.77
	AMAZON MKTPLACE PMTS	06/07/2014	\$231.99
	AMAZON MKTPLACE PMTS	06/09/2014	\$203.88
	Amazon.com	06/10/2014	\$169.19
	AMAZON MKTPLACE PMTS	06/10/2014	\$28.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	FULLCOMPASS	06/09/2014	\$36.50
	AMAZON MKTPLACE PMTS	06/10/2014	\$26.05
	Amazon.com	06/11/2014	\$23.57
	AMAZON MKTPLACE PMTS	06/10/2014	\$11.10
	AMAZON MKTPLACE PMTS	06/11/2014	\$11.69
	AMAZON MKTPLACE PMTS	06/10/2014	\$2.40
	LOWES #03071	06/10/2014	\$56.99
	LOWES #00469	06/10/2014	\$55.28
	AMAZON MKTPLACE PMTS	06/11/2014	\$27.98
	AMAZON MKTPLACE PMTS	06/11/2014	\$139.99
	AMAZON MKTPLACE PMTS	06/11/2014	\$98.99
	AMAZON MKTPLACE PMTS	06/11/2014	\$21.60
	AMAZON MKTPLACE PMTS	06/11/2014	\$34.98
	Amazon.com	06/11/2014	\$14.08
	PUBLIX SUPERMARKETS #1379	06/11/2014	\$199.73
	AMAZON MKTPLACE PMTS	06/11/2014	\$13.95
	Amazon.com	06/13/2014	\$257.83
	AMAZON MKTPLACE PMTS	06/12/2014	\$41.28
	Amazon.com	06/12/2014	\$8.99
	AMAZON MKTPLACE PMTS	06/13/2014	\$16.18
	AMAZON MKTPLACE PMTS	06/12/2014	\$96.25
	Amazon.com	06/12/2014	\$12.00
	Amazon.com	06/12/2014	\$41.97
	LOWES #03071	06/12/2014	\$79.73
	MONOPRICE INC	06/13/2014	\$437.72
	AMZ WEBstaurantStore c	06/13/2014	\$30.64
	AMAZON MKTPLACE PMTS	06/14/2014	\$60.44
	PUBLIX SUPERMARKETS #1379	06/15/2014	\$112.03
	Amazon.com	06/15/2014	\$45.65
	Amazon.com	06/17/2014	\$16.00
	AMAZON MKTPLACE PMTS	06/17/2014	\$150.00
	Amazon.com	06/18/2014	\$51.88
	Amazon.com	06/17/2014	\$66.13
AMAZON MKTPLACE PMTS	06/18/2014	\$34.96	
APL APPLE ITUNES STORE	06/23/2014	\$19.99	
PUBLIX SUPERMARKETS #1379	06/22/2014	\$89.58	
LOWES #03071	06/23/2014	\$11.65	
			\$4,577.18
JAMES D BARNES	UPS 00006X54X1	06/01/2014	\$29.87
	SURVEYMONKEY.COM	06/04/2014	\$23.99
	USNEWS.COM ONLINE STORE	06/06/2014	\$30.94
	UPS 00006X54X1	06/08/2014	\$18.64
	IN RALPH'S TROPHY SHOP	06/06/2014	\$7.42
	OPC North Central St T&F	06/11/2014	\$475.00
	OPC North Central St T&F	06/11/2014	\$475.00
	OPC North Central St T&F	06/11/2014	\$475.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D BARNES	ASSOCIATION OF EXECUTI	06/13/2014	\$69.00
	KYOCERA DOCUMENT SOLUTION	06/18/2014	\$425.76
	BUDGET CONFERENCING	06/23/2014	\$27.78
	SURVEYMONKEY.COM	06/24/2014	\$52.00
	UPS 00006X54X1	06/29/2014	\$35.40
			\$2,145.80
JAMES D. MULLINAX	STAPLES 00111807	06/23/2014	\$22.93
	GANNETT GOVERNMENT MEDIA	06/25/2014	\$55.00
	CLEMSON-UNIV-BOOKS #4900	06/26/2014	\$112.20
	KNO KIM IN HO /OTHER SV	06/26/2014	\$940.00
			\$1,130.13
JAMES E WILLIAMS	Internet Solution	06/08/2014	\$8.50
	Internet Solution	06/08/2014	\$8.50
	PHEZULU SAFARI PARK	06/12/2014	\$123.36
	MOSES MABHIDA STADIUM	06/13/2014	\$61.92
	Internet Solution	06/14/2014	\$4.67
			\$206.95
JAMES F HODGES	WM SUPERCENTER #1382	06/03/2014	\$51.62
	CU PSA SHOPPING MALL	06/06/2014	\$84.00
	CU PSA SHOPPING MALL	06/09/2014	\$21.00
	KYOCERA DOCUMENT SOLUTION	06/12/2014	\$309.52
	003 CENTURYLINK MY ACCOUN	06/23/2014	\$180.03
	FORESTRY SUPPLIERS	06/23/2014	\$441.00
	SPIRIT COMM EBILLING	06/24/2014	\$6.51
	USPS 45364006429832128	06/26/2014	\$266.00
			\$1,359.68
JAMES FREDERICK	SELLERS SEPTIC TANK SRVC	05/30/2014	\$375.00
	GARMIN INTERNATIONAL	05/29/2014	\$599.96
	ASA-SSSA-CSSA	05/29/2014	\$209.00
	BenMeds 1020164264	06/07/2014	\$194.08
	BI-LO GROCERY #5593	06/09/2014	\$27.38
	BenMeds 1020167872	06/11/2014	\$578.97
	OFFICE DEPOT #336	06/11/2014	\$52.91
	LOWES #01075	06/13/2014	\$15.10
	PAYPAL SCCLEANENER	06/16/2014	\$52.24
	PAYPAL SOUTHCAROLI	06/17/2014	\$25.00
	SELLERS SEPTIC TANK SRVC	06/16/2014	\$150.00
	LOWES #01120	06/19/2014	\$21.48
	HOBBY LOBBY #321	06/23/2014	\$6.46
	LOWES #01120	06/25/2014	\$19.40
	WOODLAND DIRECT	06/26/2014	\$239.00
	AGRI SOUTH INC	06/26/2014	\$783.54
	BenMeds 1020193746	06/28/2014	\$475.09
	USI ED GOV	06/27/2014	\$410.91
	BEST BUY 00008268	06/27/2014	\$269.96

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	KMART 4317	06/28/2014	\$26.96
	OFFICE DEPOT #1214	06/28/2014	\$484.89
			\$5,017.33
JAMES G FARMER	M2M COMMUNICATIONS CORPOR	06/02/2014	\$49.90
	CEW-062-DARLINGTON	06/01/2014	\$2,196.20
	CEW-062-DARLINGTON	06/03/2014	\$1,360.00
	CEW-062-DARLINGTON	06/04/2014	\$864.00
	SSC - FLORENCE SER	06/06/2014	\$510.00
	DILLON TRACTOR	06/09/2014	\$160.20
	CEW-062-DARLINGTON	06/09/2014	\$792.00
	SSC - FLORENCE SER	06/12/2014	\$669.50
	CAROLINA AGRI POWER - BI	06/11/2014	\$1,153.69
	SCHOFIELD HARDWARE INC	06/13/2014	\$3.23
	CAROLINA AGRI POWER - BI	06/13/2014	\$358.95
	KENS TIRE SERVICE	06/12/2014	\$763.13
	SPARROW & KENNEDY TRACTOR	06/13/2014	\$772.08
	CEW-062-DARLINGTON	06/15/2014	\$435.00
	PEE DEE FLEET	06/18/2014	\$285.00
	PEE DEE FLEET	06/18/2014	\$1,238.10
	SPARROW & KENNEDY TRACTOR	06/20/2014	\$23.78
	RICHBURGS AUTO ELECTRIC	06/23/2014	\$112.00
	SSC - FLORENCE SER	06/26/2014	\$2,430.00
	CAROLINA AGRI POWER - BI	06/25/2014	\$1,909.38
			\$16,086.14
JAMES G. RIEMENS-VAN LAARE	KYOCERA DOCUMENT SOLUTION	06/04/2014	\$169.96
			\$169.96
JAMES H BLAKE	USPS 45694006729808532	06/02/2014	\$7.50
	SPIRIT COMM EBILLING	06/02/2014	\$2.39
	WEISENBACH RECYCLED PRO	06/03/2014	\$251.80
	WEISENBACH RECYCLED PRO	06/05/2014	\$536.30
	THE RAIN BARREL COMPANY	06/04/2014	\$64.00
	VZWRLSS PRPAY AUTOPAY	06/08/2014	\$30.00
	Amazon.com	06/07/2014	\$42.25
	Amazon.com	06/07/2014	\$60.44
	WEISENBACH RECYCLED PRO	06/06/2014	\$296.39
	LEARNINGZONEXPRESS COM	06/09/2014	\$212.40
	IN JAMES COFFEE STUDIOS	06/10/2014	\$142.35
	CU PSA SHOPPING MALL	06/09/2014	\$14.00
	DIAMOND SPRINGS WATER	06/10/2014	\$13.27
	HAMPTON INN I-20 CLEM	06/10/2014	\$99.68
	LOWES #00469	06/10/2014	\$58.83
	WAL-MART #0631	06/10/2014	\$40.83
	HOBBY LOBBY #395	06/10/2014	\$92.78
	USPS 45694006729808532	06/11/2014	\$149.38
	CAN STOCK PHOTO	06/11/2014	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount	
JAMES H BLAKE	KYOCERA DOCUMENT SOLUTION	06/11/2014	\$180.35	
	NATIONAL 4-H COUNCIL SUPP	06/11/2014	\$224.75	
	INDUSTRIAL CONTAINER SERV	06/12/2014	\$227.90	
	AMAZON MKTPLACE PMTS	06/15/2014	\$51.74	
	UNIV FL ONLINE PMNT	06/13/2014	\$68.00	
	STAPLES 00108779	06/12/2014	\$385.20	
	LONE PINE PUBLISHING	06/12/2014	\$387.69	
	EAST PARK PRINTING	06/17/2014	\$141.24	
	EAST PARK PRINTING	06/17/2014	\$226.84	
	WM SUPERCENTER#3191	06/18/2014	\$40.24	
	INDUSTRIAL CONTAINER SERV	06/19/2014	\$273.48	
	AMAZON MKTPLACE PMTS	06/20/2014	\$5.98	
	COMMON GROUND DISTRIBUTO	06/20/2014	\$1,085.90	
	STAPLES DIRECT	06/21/2014	\$350.74	
	WM SUPERCENTER #3191	06/20/2014	\$79.97	
	LOWES #03071	06/20/2014	\$12.98	
	Amazon.com	06/20/2014	\$28.04	
	LOWES #00469	06/20/2014	\$24.27	
	WAL-MART #0631	06/20/2014	\$8.07	
	HOBBY LOBBY #395	06/20/2014	\$70.38	
	THE RAIN BARREL COMPANY	06/20/2014	\$384.00	
	WM SUPERCENTER #3191	06/20/2014	\$17.14	
	THE RAIN BARREL COMPANY	06/23/2014	\$64.00	
	CTC CONSTANTCONTACT.COM	06/25/2014	\$50.00	
	COMMON GROUND DISTRIBUTO	06/25/2014	\$181.82	
	WEISENBACH RECYCLED PRO	06/25/2014	\$221.26	
	ATT CONS PHONE PMT	06/26/2014	\$161.86	
	STAPLES 00118976	06/26/2014	\$170.45	
	TRI-COUNTY ACE BLDRS S	06/28/2014	\$21.29	
	USPS 45694006729808532	06/27/2014	\$4.12	
				\$7,314.29
	JAMES L BURATI	SPIRIT COMM EBILLING	06/02/2014	\$0.64
ACT National Local Tec		06/04/2014	\$750.00	
DELTA AIR 0062361298635		06/04/2014	\$463.00	
AMAZON MKTPLACE PMTS		06/04/2014	\$59.94	
DELTA AIR 0062361298634		06/04/2014	\$463.00	
BEST BUY 00005207		06/20/2014	\$1,515.78	
CTC CONSTANTCONTACT.COM		06/20/2014	\$15.00	
			\$3,267.36	
JAMES L CLARK JR	VZWRLSS APOCC VISB	06/10/2014	\$36.27	
	AT&T DATA	06/23/2014	\$14.99	
			\$51.26	
JAMES MORRIS	TFS FISHERSCI ECOM ATL	05/30/2014	\$11.16	
	VWR INTERNATIONAL INC	06/04/2014	\$140.60	
	TFS FISHERSCI ECOM ATL	06/03/2014	\$29.84	

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Cardholder	Vendor Name	Purchase Date	Amount	
JAMES MORRIS	TFS FISHERSCI ECOM ATL	06/10/2014	\$5.77	
	VWR INTERNATIONAL INC	06/11/2014	\$355.54	
	VWR INTERNATIONAL INC	06/11/2014	\$51.01	
	TFS FISHERSCI ECOM ATL	06/10/2014	\$22.73	
	VWR INTERNATIONAL INC	06/11/2014	\$119.54	
	TFS FISHERSCI ECOM ATL	06/12/2014	\$29.26	
	FEDEX 463306434	06/15/2014	\$5.76	
	MARINE BIOLOGICAL LABORAT	06/18/2014	\$645.00	
	MARINE BIOLOGICAL LABORAT	06/18/2014	\$645.00	
	MARINE BIOLOGICAL LABORAT	06/18/2014	\$795.00	
	VWR INTERNATIONAL INC	06/25/2014	\$83.27	
	VWR INTERNATIONAL INC	06/25/2014	\$94.73	
	VWR INTERNATIONAL INC	06/25/2014	\$207.93	
	TFS FISHERSCI ECOM ATL	06/25/2014	\$177.14	
	TFS FISHERSCI ECOM ATL	06/25/2014	\$59.30	
	TFS FISHERSCI ECOM ATL	06/26/2014	\$138.33	
	BIO RAD MORRIS	06/28/2014	\$83.03	
	TFS FISHERSCI ECOM ATL	06/27/2014	\$15.40	
	VWR INTERNATIONAL INC	06/30/2014	\$48.97	
	VWR INTERNATIONAL INC	06/29/2014	\$78.46	
				\$3,842.77
	JAMES PIEKUTOWSKI	COINABLE COM	06/28/2014	\$544.50
COINABLE COM		06/28/2014	\$640.00	
COINABLE COM		06/28/2014	\$734.00	
			\$1,918.50	
JAMES R GRIEGER	LUDLUM MEASUREMENTS, I	06/04/2014	\$104.00	
	DIAMOND T PROMOTIONAL GEA	06/19/2014	\$177.05	
			\$281.05	
JAMES R MCDONELL	ISPCAN	06/05/2014	\$600.00	
	ISPCAN	06/05/2014	\$775.00	
	SURVEYMONKEY.COM	06/28/2014	\$19.95	
			\$1,394.95	
JAMES R POPE III	CLEMSON AUTO PARTS INC	05/30/2014	\$0.86	
	CLEMSON AUTO PARTS INC	05/30/2014	\$19.80	
	AG-PRO	05/30/2014	\$74.49	
	CLEMSON AUTO PARTS INC	05/29/2014	\$82.62	
	CLEMSON AUTO PARTS INC	05/30/2014	\$14.83	
	PARKERS SUPER DUTY SERVIC	05/29/2014	\$1,508.19	
	CLEMSON AUTO PARTS INC	06/02/2014	\$196.24	
	AG-PRO	06/02/2014	\$315.00	
	CLEMSON AUTO PARTS INC	06/02/2014	\$139.22	
	CLEMSON AUTO PARTS INC	06/02/2014	\$19.15	
	CLEMSON AUTO PARTS INC	06/03/2014	\$41.22	
	OLD STONE TRACTOR CO INC	06/03/2014	\$96.16	
	CLEMSON AUTO PARTS INC	06/03/2014	\$77.05	

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	CLEMSON AUTO PARTS INC	06/03/2014	\$10.94
	CLEMSON AUTO PARTS INC	06/04/2014	\$39.11
	PENDLETON TIRE COMPANY	06/10/2014	\$1,153.28
	CLEMSON AUTO PARTS INC	06/09/2014	\$230.47
	AG-PRO	06/10/2014	\$35.70
	AG-PRO	06/10/2014	\$1,090.00
	CLEMSON AUTO PARTS INC	06/10/2014	\$6.11
	OLD STONE TRACTOR CO INC	06/09/2014	\$2,499.17
	OLD STONE TRACTOR CO INC	06/09/2014	\$81.02
	CLEMSON AUTO PARTS INC	06/10/2014	\$18.64
	OLD STONE TRACTOR CO INC	06/09/2014	\$246.59
	CLEMSON AUTO PARTS INC	06/10/2014	\$38.25
	CLEMSON AUTO PARTS INC	06/10/2014	\$138.29
	CLEMSON AUTO PARTS INC	06/10/2014	\$4.27
	CLEMSON AUTO PARTS INC	06/11/2014	\$100.40
	CLEMSON AUTO PARTS INC	06/11/2014	\$107.50
	CLEMSON AUTO PARTS INC	06/11/2014	\$20.00
	WW GRAINGER	06/11/2014	\$328.98
	CLEMSON AUTO PARTS INC	06/11/2014	\$10.33
	CLEMSON AUTO PARTS INC	06/11/2014	\$34.37
	WESTAR TIRE & ALIGNMENT	06/11/2014	\$158.00
	CLEMSON AUTO PARTS INC	06/11/2014	\$34.01
	AG-PRO	06/13/2014	\$114.88
	CLEMSON AUTO PARTS INC	06/13/2014	\$8.42
	CLEMSON AUTO PARTS INC	06/13/2014	\$16.13
	GRIFF'S FARM AND H	06/16/2014	\$311.58
	CLEMSON AUTO PARTS INC	06/16/2014	\$63.63
	CLEMSON AUTO PARTS INC	06/16/2014	\$996.77
	CLEMSON AUTO PARTS INC	06/16/2014	\$185.14
	GRIFF'S FARM AND H	06/18/2014	\$10.59
	CLEMSON AUTO PARTS INC	06/17/2014	\$9.79
	CLEMSON AUTO PARTS INC	06/18/2014	\$28.30
	CLEMSON AUTO PARTS INC	06/18/2014	\$230.33
	ROGERS OUTDOOR EQUIPME	06/19/2014	\$166.00
	CLEMSON AUTO PARTS INC	06/18/2014	\$43.58
	OLD STONE TRACTOR CO INC	06/18/2014	\$84.87
	PENDLETON TIRE COMPANY	06/20/2014	\$58.76
	OLD STONE TRACTOR CO INC	06/19/2014	\$7.63
	AG-PRO	06/19/2014	\$145.42
	OLD STONE TRACTOR CO INC	06/19/2014	\$42.23
	CLEMSON AUTO PARTS INC	06/19/2014	\$316.36
	AG-PRO	06/19/2014	\$44.00
	CLEMSON AUTO PARTS INC	06/24/2014	\$105.93
	CLEMSON AUTO PARTS INC	06/24/2014	\$42.84
	CLEMSON AUTO PARTS INC	06/24/2014	\$8.75
	CLEMSON AUTO PARTS INC	06/24/2014	\$2.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	CLEMSON AUTO PARTS INC	06/24/2014	\$30.19
	CLEMSON AUTO PARTS INC	06/25/2014	\$152.52
	CLEMSON AUTO PARTS INC	06/26/2014	\$30.11
	CLEMSON AUTO PARTS INC	06/27/2014	\$152.52
	GRIFF'S FARM AND H	06/27/2014	\$415.44
			\$12,795.31
JAMES T BRANT	MCCORMICK MESSENGER	06/02/2014	\$27.00
	USPS 45552007935342955	06/05/2014	\$60.00
	HARLINGS TIRE MARKET	06/06/2014	\$710.70
	CU PSA SHOPPING MALL	06/06/2014	\$49.00
	CU PSA SHOPPING MALL	06/06/2014	\$98.00
	WEST CAROLINA RURAL TELEP	06/09/2014	\$149.67
	FOOD LION #1246	06/09/2014	\$11.27
	BI-LO GROCERY #5432	06/10/2014	\$37.98
	Palmetto Angler	06/10/2014	\$12.51
	MICHELLE'S PIZZA	06/10/2014	\$55.00
	PUBLIX #534	06/13/2014	\$28.04
	WAL-MART #3570	06/13/2014	\$14.31
	SPIRIT COMM EBILLING	06/18/2014	\$7.79
	STAPLES 00108449	06/19/2014	\$106.99
	FORESTRY SUPPLIERS	06/20/2014	\$856.57
	GEORGE BALLENTINE FORD	06/23/2014	\$45.64
	ACADEMY SPORTS# 183	06/24/2014	\$187.20
	ACADEMY SPORTS #191	06/24/2014	\$113.37
	ACADEMY SPORTS# 154	06/25/2014	\$423.90
	GRADYS GREAT OUTDOORS	06/25/2014	\$119.25
	TIGER TOWN GRAPHICS	06/25/2014	\$143.38
	USPS 45552007935342955	06/26/2014	\$55.80
JAMES TUTEN	THE HOME DEPOT 1103	06/04/2014	\$114.93
	AAA RENTALS, INC	06/09/2014	\$25.07
	DUNCAN PARNELL N CHARLE	06/09/2014	\$70.53
	ATLANTIC TRANSFER AND STO	06/09/2014	\$342.00
	GROUND PENETRATING RADAR	06/10/2014	\$600.00
	WEED MANAGEMENT COMPAN	06/11/2014	\$375.00
	GREEN PLAQUE LLC	06/16/2014	\$639.00
	AUTOMATIONDIRECT.COM	06/20/2014	\$1,912.50
	LOWES #02948	06/21/2014	\$44.73
	GREEN PLAQUE LLC	06/20/2014	\$201.50
	AUTOMATIONDIRECT.COM	06/23/2014	\$269.00
	NAPA AUTO 0024863	06/24/2014	\$4.00
	AUTOZONE #1003	06/24/2014	\$46.92
	FEDEX 91231584	06/25/2014	\$216.72
	LOWES #02948	06/29/2014	\$25.92
			\$4,887.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE A DUBERSTEIN	GARMIN INTERNATIONAL	05/29/2014	\$29.99
	IN SITU INC	05/29/2014	\$123.32
	Amazon.com	05/31/2014	\$519.00
	TRACTOR SUPPLY # 1361	06/06/2014	\$68.44
	LOWES #02204	06/06/2014	\$27.89
	THE HOME DEPOT 179	06/15/2014	\$6.14
	THE BOAT SHED INC	06/19/2014	\$57.77
			\$832.55
JANE C GILBERT	CU ACCTS RCVBL ONLINE	06/03/2014	\$175.00
	FEDEX 91114424	06/05/2014	\$274.80
	UNIVERSITY OF S CAR	06/05/2014	\$250.00
	AMAZON MKTPLACE PMTS	06/10/2014	\$36.99
	Amazon.com	06/11/2014	\$119.60
	WACOM TECHNOLOGY CORP	06/10/2014	\$98.00
	VZWRLSS IVR VB	06/10/2014	\$166.57
	WACOM TECHNOLOGY CORP	06/20/2014	\$159.90
	CU ACCTS RCVBL ONLINE	06/20/2014	\$937.50
	PAYPAL SEWARDINCOR	06/23/2014	\$600.00
	DIAMOND SPRINGS WATER	06/23/2014	\$43.98
	Amazon.com	06/23/2014	\$38.98
	Amazon.com	06/23/2014	\$147.07
	AMAZON MKTPLACE PMTS	06/24/2014	\$155.42
			\$3,203.81
JANET E HENDRICKS	Amazon.com	06/03/2014	\$20.55
	DELTA AIR 0062362710808	06/24/2014	\$603.50
			\$624.05
JANICE BISHOP	ENVELOPES.COM	06/04/2014	\$1.00
	COMPLETE PARTITION REPAIR	06/03/2014	\$855.00
	CARDSANDPOCKETS	06/11/2014	\$651.84
	ARAMARK UNIFORM	06/14/2014	\$34.70
	ARAMARK UNIFORM	06/14/2014	\$19.95
	ARAMARK UNIFORM	06/19/2014	\$19.95
	REPUBLIC SERVICES TRASH	06/25/2014	\$561.00
			\$2,143.44
JANICE CANTINIERI	THE UPS STORE 3497	06/04/2014	\$55.53
			\$55.53
JANICE MERCK	SENECA LIGHT & WATER	05/30/2014	\$198.96
	GENEX COOPERATIVE INC	05/30/2014	\$58.50
	SENECA LIGHT & WATER	05/30/2014	\$20.69
	SENECA LIGHT & WATER	05/30/2014	\$42.97
	SENECA LIGHT & WATER	05/30/2014	\$42.97
	BLUE RIDGE ELECTRIC COOP	06/02/2014	\$825.99
	BLUE RIDGE ELECTRIC COOP	06/02/2014	\$157.63
	BLUE RIDGE ELECTRIC COOP	06/02/2014	\$57.65
	BLUE RIDGE ELECTRIC COOP	06/02/2014	\$29.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	06/02/2014	\$27.83
	BLUE RIDGE ELECTRIC COOP	06/02/2014	\$54.00
	BLUE RIDGE ELECTRIC COOP	06/02/2014	\$9.70
	BLUE RIDGE ELECTRIC COOP	06/02/2014	\$27.00
	BLUE RIDGE ELECTRIC COOP	06/02/2014	\$226.09
	BLUE RIDGE ELECTRIC COOP	06/02/2014	\$27.94
	BLUE RIDGE ELECTRIC COOP	06/02/2014	\$45.11
	EAGLE ROLLER MILL	06/03/2014	\$990.60
	GRIFF'S FARM AND H	06/03/2014	\$631.55
	ATT BILL PAYMENT	06/10/2014	\$40.62
	SANDY SPRINGS WATER CO	06/09/2014	\$509.16
	CLEMSON AUTO PARTS INC	06/09/2014	\$220.57
	GRIFF'S FARM AND H	06/12/2014	\$1,718.23
	STAPLES DIRECT	06/20/2014	\$28.88
	FORT-HILL-NG-BILL-PMNT	06/24/2014	\$23.24
	FORT-HILL-NG-BILL-PMNT	06/24/2014	\$12.00
	ATT BILL PAYMENT	06/25/2014	\$40.33
	ATT BILL PAYMENT	06/25/2014	\$79.34
	FORT-HILL-NG-BILL-PMNT	06/24/2014	\$12.00
	GRIFF'S FARM AND H	06/24/2014	\$1,560.76
	FORT-HILL-NG-BILL-PMNT	06/24/2014	\$43.85
	FORT-HILL-NG-BILL-PMNT	06/24/2014	\$12.94
	FORT-HILL-NG-BILL-PMNT	06/24/2014	\$20.43
	FORT-HILL-NG-BILL-PMNT	06/24/2014	\$20.43
	FORT-HILL-NG-BILL-PMNT	06/24/2014	\$35.89
	FORT-HILL-NG-BILL-PMNT	06/24/2014	\$44.78
	CITY OF CLEMSON	06/24/2014	\$24.51
	CITY OF CLEMSON	06/24/2014	\$1,902.41
	CITY OF CLEMSON	06/24/2014	\$17.12
	BLUE RIDGE ELECTRIC COOP	06/26/2014	\$28.75
	BLUE RIDGE ELECTRIC COOP	06/26/2014	\$810.10
	0184-ALL PHASE	06/26/2014	\$378.65
	BLUE RIDGE ELECTRIC COOP	06/26/2014	\$46.74
	BLUE RIDGE ELECTRIC COOP	06/26/2014	\$9.70
	BLUE RIDGE ELECTRIC COOP	06/26/2014	\$115.82
	BLUE RIDGE ELECTRIC COOP	06/26/2014	\$27.83
	BLUE RIDGE ELECTRIC COOP	06/26/2014	\$28.30
	BLUE RIDGE ELECTRIC COOP	06/26/2014	\$200.47
	BLUE RIDGE ELECTRIC COOP	06/26/2014	\$27.71
	BLUE RIDGE ELECTRIC COOP	06/26/2014	\$37.96
	AMERICAN ANGUS ASSOC	06/27/2014	\$330.00
	BLUE RIDGE ELECTRIC COOP	06/26/2014	\$45.37
JANIE HAMILTON	TFS FISHER SCI CHI	06/06/2014	\$1,187.31
	BIO RAD GEN-BIOCHEM	06/12/2014	\$2,003.67
	VWR INTERNATIONAL INC	06/14/2014	\$112.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	BIO RAD GEN-BIOCHEM	06/13/2014	\$478.27
	VWR INTERNATIONAL INC	06/25/2014	\$345.75
			\$4,127.78
JANIE S. GIST	SAVE A LOT #24851	06/16/2014	\$13.96
	WAL-MART #0629	06/16/2014	\$28.19
	WM SUPERCENTER #629	06/19/2014	\$2.74
	BI-LO GROCERY #5740	06/26/2014	\$17.64
			\$62.53
JASON E. EICHELBERGER	LINODE.COM	06/01/2014	\$10.71
	GOOGLE SVCSAPPS_CLEMS	06/03/2014	\$8.33
	Amazon Web Services	06/03/2014	\$2.73
	GOLDMAN'S TRUE VALUE	06/05/2014	\$8.43
	LOWES #00499	06/05/2014	\$38.87
	ACS SOUND & LIGHTING	06/05/2014	\$2,500.00
	AMAZON MKTPLACE PMTS	06/12/2014	\$99.99
	RACKSPACE CLOUD	06/12/2014	\$558.32
	LINODE.COM	06/17/2014	\$50.31
	CABLE & CONNECTIONS	06/18/2014	\$61.72
			\$3,339.41
JEANNE BRIGGS	DELTA AIR 0062360257294	06/02/2014	\$339.50
	BLK AMER HORT SOCIETY	06/05/2014	\$335.00
	LOWES #03071	06/09/2014	\$73.11
	LOWES #03071	06/09/2014	\$27.24
	SPECIALTY TAG & LABEL	06/09/2014	\$274.60
	BWI - GREENVILLE/	06/10/2014	\$565.89
	BWI - GREENVILLE/	06/10/2014	\$473.45
	NORTHWESTERN SUPPLY INC	06/11/2014	\$68.92
	TRI-COUNTY ACE BLDRS S	06/12/2014	\$2.90
	TRI-COUNTY ACE BLDRS S	06/12/2014	\$4.01
	Gempler 1020175737	06/14/2014	\$270.63
	ADVANCE AUTO PARTS #5360	06/12/2014	\$3.84
	TRI-COUNTY ACE BLDRS S	06/13/2014	\$5.79
	Gempler 1020175756	06/14/2014	\$148.57
	BI-LO GROCERY #5566	06/16/2014	\$5.81
	LOWES #03071	06/20/2014	\$33.73
	SALVATION ARMY	06/23/2014	\$25.83
	TRI-COUNTY ACE BLDRS S	06/24/2014	\$39.40
	Q & Z NURSERY INC	06/23/2014	\$207.00
	ULINE SHIP SUPPLIES	06/27/2014	\$73.78
	STAPLES DIRECT	06/28/2014	\$25.21
	STAPLES DIRECT	06/27/2014	\$38.17
	STAPLES 00111807	06/27/2014	\$4.69
JEFF ADELBERG	USPS 45168006329807708	06/13/2014	\$20.35
	HORT AMERICAS LLC	06/18/2014	\$357.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$378.16
JEFF HOLLIDAY	MCMASTER-CARR	06/03/2014	\$96.04
	STRATASYS INC.	06/07/2014	\$1,066.59
	STRATASYS INC.	06/07/2014	\$1,404.96
	CASTLE METALS	06/19/2014	\$1,730.00
	MCMASTER-CARR	06/19/2014	\$24.89
	ENTERPRISE RENT-A-CAR	06/23/2014	\$168.00
	PIONEER RESEARCH CORPORA	06/23/2014	\$480.95
	AIR PURIFICATION INC	06/24/2014	\$124.80
	RICOH RMS-CLEMSON	06/26/2014	\$9.80
			\$5,106.03
JEFF MCCALL	KULLY SUPPLY	06/09/2014	\$25.26
	GRIFF'S FARM AND H	06/10/2014	\$158.98
	LOWES #03071	06/10/2014	\$213.74
	MSFT MICROSOFTSTORE	06/17/2014	\$587.43
	TRI-COUNTY ACE BLDRS S	06/18/2014	\$60.18
	THE UPS STORE 3497	06/20/2014	\$49.00
	CLEMSON AUTO PARTS INC	06/23/2014	\$12.22
	WM SUPERCENTER #1123	06/26/2014	\$53.95
			\$1,160.76
JEFFERY S ALLEN	AMZ Blick Art Materi	06/14/2014	\$45.43
	VZWRLSS APOCC VISB	06/17/2014	\$38.01
	UNC CH SCH GOV REG POS	06/27/2014	\$2,500.00
			\$2,583.44
JEFFERY T VERNON	C & F ARMY NAVY STORE,	06/05/2014	\$73.42
	GEORGETOWN HARDWARE	06/11/2014	\$8.44
	WAL-MART #0625	06/11/2014	\$28.37
			\$110.23
JEFFREY ANKER	AMERICAN CHEMICAL SOCI	05/30/2014	\$170.00
	THORLABS	06/03/2014	\$2,307.39
	BEST BUY 00002725	06/24/2014	\$793.91
	Amazon.com	06/27/2014	\$77.28
			\$3,348.58
JEFFREY F. NEAL	ASEE INTERNET SALES #1	05/31/2014	\$94.00
	SCOREBOARD SPORTS LLC	05/30/2014	\$170.94
	KYOCERA DOCUMENT SOLUTION	06/05/2014	\$140.00
	CLEMSON COMPUTER ST	06/16/2014	\$85.57
	USAIRWAYS 0372362594673	06/20/2014	\$970.50
	KYOCERA DOCUMENT SOLUTION	06/23/2014	\$140.00
	KYOCERA DOCUMENT SOLUTION	06/24/2014	\$140.00
	WAL-MART #3222	06/28/2014	\$97.24
	CLEMSON COMPUTER ST	06/27/2014	\$29.95
			\$1,868.20
JEFFREY FELLERS	SPIRIT COMM EBILLING	06/02/2014	\$4.17

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	ATT CONS PHONE PMT	06/05/2014	\$150.74
	CITY OF UNION	06/09/2014	\$12.52
	CITY OF UNION	06/09/2014	\$425.22
	STAPLES DIRECT	06/10/2014	\$306.69
	STAPLES DIRECT	06/11/2014	\$125.55
	USPS 45894003729804242	06/12/2014	\$147.00
	STAPLES DIRECT	06/14/2014	\$45.44
	WAL-MART #0629	06/16/2014	\$97.69
			\$1,315.02
JEFFREY HOPKINS	NORTHWESTERN SUPPLY INC	05/30/2014	\$98.83
	TRI STAR	05/30/2014	\$108.01
	LOWES #01635	05/30/2014	\$71.35
	SHERWIN WILLIAMS #2658	06/03/2014	\$147.23
	GRIFF'S FARM AND H	06/04/2014	\$59.36
	AG-PRO	06/03/2014	\$238.16
	TRI STAR	06/09/2014	\$61.38
	TRI-COUNTY ACE BLDRS S	06/10/2014	\$20.67
	COASTAL AGROBUSINESS INC	06/12/2014	\$2,464.80
	CPS 2007 HENDERSONVILLE	06/16/2014	\$2,430.00
	NORTHWESTERN SUPPLY INC	06/17/2014	\$70.03
	TRI STAR	06/20/2014	\$39.47
	TRI-COUNTY ACE BLDRS S	06/24/2014	\$8.29
	C C DICKSON CO 1100	06/24/2014	\$130.16
	NORTHWESTERN SUPPLY INC	06/23/2014	\$57.56
	CAROLINA PLUMBING SUPPLY	06/23/2014	\$61.54
	THE HOME DEPOT #1130	06/26/2014	\$76.68
			\$6,143.52
JEFFREY S. PEAKE	AMAZON MKTPLACE PMTS	05/31/2014	\$118.96
	Amazon.com	05/31/2014	\$91.33
	AM POL SCI ASSN	05/30/2014	\$30.00
	CENTER FOR THE STUDY OF	05/30/2014	\$85.00
	Amazon.com	05/30/2014	\$26.99
	ABEBOOKS.COM	06/02/2014	\$12.83
	Amazon.com	06/03/2014	\$15.99
	AMAZON MKTPLACE PMTS	06/03/2014	\$8.74
	TEA THE GREAT COURSES	06/03/2014	\$199.95
	AMAZON MKTPLACE PMTS	06/04/2014	\$32.19
	AMAZON MKTPLACE PMTS	06/04/2014	\$55.98
	ABEBOOKS.COM	06/05/2014	\$10.75
	USAIRWAYS 0377434346256	06/06/2014	\$226.50
	CLEMSON COMPUTER ST	06/09/2014	\$85.59
	FEDEX 834705820807	06/19/2014	\$26.32
			\$1,027.12
JEFFREY T. BROWN	HAMPTON INN CLEMSON	05/31/2014	\$692.64
	LANDS END INTERNET	06/04/2014	\$95.23

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Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY T. BROWN	NATIONAL ORIENTATION DIRE	06/02/2014	\$340.00	
	OFFICESUPPLY.COM	06/03/2014	\$252.20	
	BI-LO GROCERY #5016	06/03/2014	\$24.77	
	DIAMOND SPRINGS WATER	06/04/2014	\$10.59	
	LANDS END BUS OUTFITTERS	06/05/2014	\$96.25	
	HAMPTON INN CLEMSON	06/07/2014	\$346.32	
	BADGE A MINIT	06/09/2014	\$119.95	
	MARCO PROMOTIONAL PROD	06/09/2014	\$1,350.00	
	MARCO PROMOTIONAL PROD	06/11/2014	\$1,540.52	
	HOBBY LOBBY #395	06/11/2014	\$96.11	
	INT THE ATHLETIC DEPARTME	06/13/2014	\$212.93	
	CLEMSON COMPUTER ST	06/13/2014	\$32.09	
	WALGREENS #11769	06/13/2014	\$15.81	
	WM SUPERCENTER #3222	06/15/2014	\$42.18	
	RMS - CLEMSON PRINT CENT	06/17/2014	\$770.40	
	WM SUPERCENTER #3222	06/19/2014	\$78.47	
	WM SUPERCENTER #3222	06/20/2014	\$88.38	
	JUDGE KELLER'S STORE	06/20/2014	\$15.73	
	JUDGE KELLER'S STORE	06/20/2014	\$58.53	
	INT THE TIGER SPORTS SHOP	06/20/2014	\$76.78	
	Amazon.com	06/20/2014	\$85.42	
	USAIRWAYS 0372363035907	06/24/2014	\$655.50	
	DELTA AIR 0062362583318	06/25/2014	\$1,205.50	
				\$8,302.30
	JENNIFER ARBLASTER	UPS 000060RW68	06/01/2014	\$7.81
		TRI-COUNTY ACE BLDRS S	05/31/2014	\$6.74
		MWI VETERINARY SUPPLY CO	06/03/2014	\$128.29
		MWI VETERINARY SUPPLY CO	06/05/2014	\$46.22
		MWI VETERINARY SUPPLY CO	06/05/2014	\$1,037.15
		REPUBLIC SERVICES TRASH	06/05/2014	\$119.17
DIAMOND SPRINGS WATER		06/05/2014	\$23.37	
GRIFF'S FARM AND H		06/05/2014	\$754.02	
SANDY SPRINGS WATER		06/05/2014	\$51.00	
GREGORY PEST SOLUTIONS		06/06/2014	\$34.50	
SC.GOV		06/05/2014	\$57.20	
SANDY SPRINGS WATER		06/05/2014	\$28.05	
WAL-MART #0631		06/07/2014	\$2.99	
MWI VETERINARY SUPPLY CO		06/11/2014	\$113.99	
MWI VETERINARY SUPPLY CO		06/12/2014	\$859.42	
MWI VETERINARY SUPPLY CO		06/12/2014	\$1,338.82	
GREGORY PEST SOLUTIONS		06/11/2014	\$76.50	
MWI VETERINARY SUPPLY CO		06/12/2014	\$105.74	
UOL NETZERO		06/13/2014	\$9.95	
FORT-HILL-NG-BILL-PMNT		06/16/2014	\$25.86	
FORT-HILL-NG-BILL-PMNT		06/16/2014	\$12.84	
FORT-HILL-NG-BILL-PMNT		06/16/2014	\$27.61	

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Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER ARBLASTER	BLUE RIDGE ELECTRIC COOP	06/16/2014	\$48.87	
	FORT-HILL-NG-BILL-PMNT	06/16/2014	\$12.84	
	FORT-HILL-NG-BILL-PMNT	06/16/2014	\$12.72	
	BLUE RIDGE ELECTRIC COOP	06/16/2014	\$56.12	
	FORT-HILL-NG-BILL-PMNT	06/16/2014	\$8.00	
	PCI PATTERSON VETERINA	06/17/2014	\$28.41	
	MWI VETERINARY SUPPLY CO	06/17/2014	\$265.76	
	PCI PATTERSON VETERINA	06/17/2014	\$18.94	
	MWI VETERINARY SUPPLY CO	06/18/2014	\$18.18	
	MWI VETERINARY SUPPLY CO	06/18/2014	\$327.74	
	MWI VETERINARY SUPPLY CO	06/18/2014	\$117.81	
	UPS 000060RW68	06/22/2014	\$11.60	
	MWI VETERINARY SUPPLY CO	06/20/2014	\$2,149.95	
	GRIFF'S FARM AND H	06/23/2014	\$751.18	
	REPUBLIC SERVICES TRASH	06/23/2014	\$74.26	
	REPUBLIC SERVICES TRASH	06/23/2014	\$69.26	
	PENDLETON TIRE COMPANY	06/23/2014	\$165.10	
	CITY OF CLEMSON	06/23/2014	\$34.67	
	CITY OF CLEMSON	06/23/2014	\$31.91	
	GREGORY PEST SOLUTIONS	06/24/2014	\$34.50	
	VZWRLSS APOCC VISB	06/29/2014	\$114.07	
				\$9,219.13
	JENNIFER CRAFT	LEXISNEXIS RISK MGT	06/03/2014	\$37.45
REEHER LLC		06/09/2014	\$795.00	
USAIRWAYS 0377419920900		06/10/2014	\$595.50	
CASE - MAIN		06/12/2014	\$62.90	
BB BLACKBAUD BILLING		06/28/2014	\$199.00	
			\$1,689.85	
JENNIFER ELLIOTT	JOSTENS AR-USD	06/05/2014	\$14,310.64	
	JOSTENS AR-USD	06/10/2014	\$84.68	
			\$14,395.32	
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELEP	06/04/2014	\$92.44	
	CU PSA SHOPPING MALL	06/06/2014	\$7.00	
	VISTAPR VistaPrint.com	06/13/2014	\$210.96	
	WAL-MART #1382	06/16/2014	\$108.29	
	SPIRIT COMM EBILLING	06/18/2014	\$10.89	
	KYOCERA DOCUMENT SOLUTION	06/17/2014	\$78.28	
	LATHAMS HARDWARE L	06/23/2014	\$4.27	
	NATIONAL 4-H COUNCIL SUPP	06/27/2014	\$132.10	
	FERGUSONS PRODUCE	06/27/2014	\$42.79	
			\$687.02	
JENNIFER TSURUDA	MARTIN NURSERY INC	06/03/2014	\$126.93	
	WM SUPERCENTER #3222	06/05/2014	\$8.43	
	SCHOOL TECHNOLOGY RESOURC	06/05/2014	\$2,461.00	
	MARTIN NURSERY INC	06/07/2014	\$75.29	

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TSURUDA	TATTOOS TM	06/06/2014	\$62.83
	SACRAMENTO BEEKEEPING	06/05/2014	\$163.70
	WALMART.COM 8009666546	06/09/2014	\$175.44
	PAYPAL CLAYBOLTNAT	06/09/2014	\$975.00
	APL APPLE ONLINE STORE	06/10/2014	\$41.73
	MANN LAKE LTD	06/10/2014	\$2,015.05
	APL APPLE ONLINE STORE	06/10/2014	\$608.83
	BEE WELL HONEY FARM & SUP	06/11/2014	\$330.00
	MANN LAKE LTD	06/11/2014	\$109.50
	MANN LAKE LTD	06/11/2014	\$180.80
	BI-LO GROCERY #5539	06/14/2014	\$38.78
	STAPLES 00108779	06/13/2014	\$8.01
	WAL-MART #3222	06/13/2014	\$7.19
	WM SUPERCENTER #640	06/13/2014	\$90.78
	MLL MANN LAKE LTD	06/16/2014	\$235.41
	WM SUPERCENTER #3222	06/19/2014	\$18.58
	BADA BING PIZZA	06/19/2014	\$63.08
	LOWES #03071	06/27/2014	\$21.27
	PUBLIX SUPERMARKETS #1379	06/27/2014	\$10.59
JEREMY K GREENE	Rakuten.com Buy.com	06/02/2014	\$99.99
	SUNBELT RENTALS #029	06/02/2014	\$622.96
	HERCULITE PRODUCTS	06/02/2014	\$581.75
	Rakuten.com Buy.com	06/04/2014	\$7.00
	SUNBELT RENTALS #089	06/10/2014	\$622.52
	WM SUPERCENTER #514	06/14/2014	\$122.35
	WAL-MART #0514	06/14/2014	\$33.75
	PAYPAL PLASTICBAGM	06/17/2014	\$240.00
	SCR ALLEGRO	06/18/2014	\$37.44
	THE LAB DEPOT	06/17/2014	\$695.25
	SHOPLET.COM	06/17/2014	\$34.02
	STAPLES 00108449	06/23/2014	\$23.57
	SUNBELT RENTALS #089	06/27/2014	\$71.39
JEREMY PIKE	WM SUPERCENTER #396	06/02/2014	\$28.74
	STAPLES 00118976	06/02/2014	\$565.53
	PUBLIX #656	06/03/2014	\$118.52
	PUBLIX #656	06/04/2014	\$7.68
	SIMPLY DELICIOUS	06/05/2014	\$1,085.84
	RMS - CLEMSON PRINT CENT	06/09/2014	\$1,316.10
	RMS - CLEMSON PRINT CENT	06/09/2014	\$154.08
	RMS - CLEMSON PRINT CENT	06/09/2014	\$112.35
	RMS - CLEMSON PRINT CENT	06/09/2014	\$1,293.63
	AMAZON MKTPLACE PMTS	06/09/2014	\$168.99
	BI-LO GROCERY #5709	06/23/2014	\$30.98
	BACKCOUNTRY.COM	06/23/2014	\$119.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY PIKE	PUBLIX #656	06/24/2014	\$7.86
			\$5,009.30
JEREMY TZENG	CLEMSON COMPUTER ST	06/11/2014	\$791.76
	INTEGRATED DNA TECH	06/19/2014	\$108.07
	WWW.ASKNET-SHOPS.COM	06/25/2014	\$49.00
	BIO RAD	06/26/2014	\$2,032.86
			\$2,981.69
JERRY HESTER	ORIENTAL TRADING CO	05/29/2014	\$905.97
	PARTY CITY	06/17/2014	\$157.19
	ONETESLA LLC	06/19/2014	\$605.91
	KMART 9320	06/19/2014	\$121.92
	AMERICAN ASSOC OF PHYSIC	06/27/2014	\$693.00
	AMERICAN ASSOC OF PHYSIC	06/27/2014	\$243.00
			\$2,726.99
JESSICA PELFREY CREEL	BULK OFFICE SUPPLY	05/28/2014	\$314.40
	NACADA	06/05/2014	\$740.00
	RMS - CLEMSON PRINT CENT	06/09/2014	\$681.59
	THREAD LOGIC	06/09/2014	\$680.40
	RMS - CLEMSON PRINT CENT	06/17/2014	\$27.82
	RMS - CLEMSON PRINT CENT	06/17/2014	\$133.75
	TIGER TOWN GRAPHICS	06/18/2014	\$127.33
	RMS - CLEMSON PRINT CENT	06/23/2014	\$133.75
	SP CORPORATE DIRECT	06/25/2014	\$89.17
	RMS - CLEMSON PRINT CENT	06/27/2014	\$133.75
	RYDER ENGRAVING	06/26/2014	\$5.55
	LOGOSDIRECT	06/27/2014	\$51.85
			\$3,119.36
JILL B GEMMILL	U OF I NCSA	06/16/2014	\$625.00
	AMAZON MKTPLACE PMTS	06/20/2014	\$768.94
	Amazon.com	06/25/2014	\$5.09
			\$1,399.03
JILL K BURROUGHS	USPS 45362502729803095	06/03/2014	\$5.60
	AMERICAN AI 0017457248683	06/04/2014	\$383.50
	AMERICAN AI 0017457248684	06/04/2014	\$383.50
	Amazon.com	06/06/2014	\$42.85
	ATT BILL PAYMENT	06/12/2014	\$775.46
			\$1,590.91
JIMMY D HOLLIDAY	SURVEYMONKEY.COM	06/06/2014	\$204.00
			\$204.00
JOACHIM TAIBER	PASSPORTS & VISA.COM	05/29/2014	\$504.00
	FEDEX 770126494952	05/31/2014	\$39.50
	CLEANTECH OPEN	06/06/2014	\$1,050.00
	USAIRWAYS 0377429844905	06/09/2014	\$265.50
	AGENT FEE 8900631452573	06/09/2014	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOACHIM TAIBER	2W 56 DFW NEWS20516563	06/13/2014	\$12.99
			\$1,921.99
JOE E VARN JR	ATT BILL PAYMENT	06/03/2014	\$150.77
	WAL-MART #0616	06/04/2014	\$57.34
	BEST BUY 00014282	06/05/2014	\$129.59
	WAL-MART #1037	06/05/2014	\$20.40
	BI-LO GROCERY #5748	06/06/2014	\$38.01
	USPS 45044000029810421	06/09/2014	\$140.00
	TARGET 00013102	06/09/2014	\$199.42
	STAPLES 00108449	06/09/2014	\$122.72
	TRACTOR SUPPLY CO #1708	06/10/2014	\$98.41
	USPS 45044000029810421	06/11/2014	\$6.79
	SPIRIT COMM EBILLING	06/11/2014	\$10.90
	AMAZON MKTPLACE PMTS	06/11/2014	\$299.31
	WM SUPERCENTER #4521	06/13/2014	\$53.95
	CHEFSTORE COL 8103	06/12/2014	\$84.28
	AMAZON MKTPLACE PMTS	06/13/2014	\$231.06
	ACADEMY SPORTS# 183	06/17/2014	\$21.36
	RANDYS ATUO P 0022529	06/16/2014	\$748.74
	BYERS TIRE SERVICE	06/17/2014	\$174.87
	STAPLES 00108449	06/17/2014	\$169.57
	BED BATH & BEYOND #1134	06/17/2014	\$72.69
	PIGGLY WIGGLY 117	06/18/2014	\$22.68
	BI-LO GROCERY #5748	06/18/2014	\$25.87
	ROSS STORES #1098	06/17/2014	\$54.31
	Amazon.com	06/19/2014	\$12.96
	WALMART.COM 8009666546	06/19/2014	\$7.80
	KROGER #448	06/19/2014	\$296.38
	WAL-MART #1339	06/19/2014	\$21.36
	OFFICE DEPOT #2127	06/19/2014	\$38.80
	BARNWELL SERVICE CENTER	06/23/2014	\$73.44
	ORIENTAL TRADING CO	06/23/2014	\$41.03
	COST PLUS WLD #208	06/25/2014	\$10.18
	HOBBY LOBBY #562	06/25/2014	\$12.94
	WM SUPERCENTER #514	06/27/2014	\$21.30
	WAL-MART #0514	06/27/2014	\$255.84
			\$3,725.07
JOE M MAJA	DKC DIGI KEY CORP	06/20/2014	\$722.15
	QUADROPTER LLC	06/19/2014	\$2,498.82
	MIKROKOPTER.US	06/19/2014	\$1,162.07
	CAPSTAN AG SYSTEMS INC	06/19/2014	\$1,284.19
	SPARKFUN ELECTRONICS	06/20/2014	\$1,076.91
	NEWARK US 00000109	06/20/2014	\$2,044.95
	NEWARK US 00000109	06/21/2014	\$337.44
	ADAFRUIT INDUSTRIES	06/21/2014	\$683.59
	PAYPAL NETFABBGMBH	06/20/2014	\$299.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOE M MAJA	GOOGLE Glass	06/20/2014	\$1,605.00
	PAYPAL HISYSTEMSGM	06/19/2014	\$2,253.25
	AMAZON MKTPLACE PMTS	06/20/2014	\$144.13
	PAQINTERACT	06/24/2014	\$550.00
	DELTA AIR 0062362106644	06/24/2014	\$730.00
	ADVANCED CIRCUITS	06/24/2014	\$140.22
			\$15,531.72
JOE THRASHER	NEWARK US 00000109	05/31/2014	\$83.10
	Amazon.com	05/30/2014	\$19.98
	DICKS SPORTING GOODS#780	05/30/2014	\$47.69
	LOWES #01635	06/02/2014	\$58.20
	AMAZON MKTPLACE PMTS	06/03/2014	\$32.44
	LOWE ELECTRIC SUPPLY	06/02/2014	\$59.59
	OMEGA ENGINEERING	06/02/2014	\$144.00
	BLACK ELECTRICAL SUPPLY I	06/02/2014	\$15.48
	LOWES #00728	06/04/2014	\$153.22
	AMAZON MKTPLACE PMTS	06/05/2014	\$49.45
	AMAZON MKTPLACE PMTS	06/05/2014	\$92.80
	AMAZON MKTPLACE PMTS	06/05/2014	\$29.97
	DKC DIGI KEY CORP	06/05/2014	\$61.00
	Amazon.com	06/06/2014	\$13.45
	AMAZON MKTPLACE PMTS	06/06/2014	\$11.13
	AMAZON MKTPLACE PMTS	06/09/2014	\$25.96
	AMAZON MKTPLACE PMTS	06/11/2014	\$41.26
	AMAZON MKTPLACE PMTS	06/11/2014	\$26.69
	ALLIED ELECTRONICS INC	06/12/2014	\$128.85
	Amazon.com	06/12/2014	\$8.36
	AMAZON MKTPLACE PMTS	06/12/2014	\$42.85
	AMAZON MKTPLACE PMTS	06/15/2014	\$19.00
	CABELAS RETAIL GREENVILLE	06/14/2014	\$52.98
	AMAZON MKTPLACE PMTS	06/16/2014	\$6.50
	AMAZON MKTPLACE PMTS	06/13/2014	\$99.49
	AMAZON MKTPLACE PMTS	06/13/2014	\$28.87
	AMAZON MKTPLACE PMTS	06/16/2014	\$18.58
	AMAZON MKTPLACE PMTS	06/17/2014	\$92.32
	AMAZON MKTPLACE PMTS	06/16/2014	\$22.50
	PAYPAL AUTOMATION	06/15/2014	\$51.82
	INVENTABLES, INC	06/17/2014	\$676.87
	AMAZON MKTPLACE PMTS	06/17/2014	\$20.56
	RMS - CLEMSON PRINT CENT	06/17/2014	\$12.84
	Amazon.com	06/18/2014	\$116.43
Amazon.com	06/18/2014	\$35.51	
AMAZON MKTPLACE PMTS	06/18/2014	\$43.50	
AMAZON MKTPLACE PMTS	06/19/2014	\$72.99	
AMAZON MKTPLACE PMTS	06/19/2014	\$27.61	
TUDOR SCIENTIFIC GLASS	06/20/2014	\$100.81	

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Cardholder	Vendor Name	Purchase Date	Amount
JOE THRASHER	LOWES #03071	06/21/2014	\$26.34
	AMAZON MKTPLACE PMTS	06/20/2014	\$32.99
	HELLMA USA INC	06/20/2014	\$948.45
	AMAZON MKTPLACE PMTS	06/23/2014	\$98.97
	PAYPAL AXEPRICECS	06/23/2014	\$27.35
	SIGMA ALDRICH US	06/25/2014	\$195.38
	Amazon.com	06/26/2014	\$52.00
	AMAZON MKTPLACE PMTS	06/25/2014	\$37.98
	LOWES #00728	06/26/2014	\$150.01
	LOWES #03071	06/26/2014	\$21.38
	HUBBARD/YOUNG PHARMACY	06/25/2014	\$125.77
	ACS NATIONAL MEETING	06/27/2014	\$380.00
	ACS NATIONAL MEETING	06/27/2014	\$380.00
			\$5,121.27
	JOHN ANDRAE	NATIONAL PRODUCTS INC	06/04/2014
ASA-SSSA-CSSA		06/10/2014	\$75.00
ASA-SSSA-CSSA		06/10/2014	\$120.00
UDY CORPORATION/ALPHA PLA		06/19/2014	\$583.00
VALVOLINE INSTANT OIL CHA		06/21/2014	\$56.20
ANKOM TECHNOLOGY GROUP		06/23/2014	\$307.75
GALLAGHER		06/27/2014	\$1,838.06
			\$3,121.00
JOHN BALLATO	Amazon.com	06/02/2014	\$19.09
	INTEGRA COMPANIES INC.	06/03/2014	\$579.00
	OPTICAL SOC OF AMER IWEB	06/04/2014	\$40.00
	OPTICAL SOC OF AMER IWEB	06/04/2014	\$40.00
	OPTICAL SOC OF AMER IWEB	06/04/2014	\$40.00
	OPTICAL SOC OF AMER IWEB	06/04/2014	\$40.00
	OPTICAL SOC OF AMER IWEB	06/04/2014	\$40.00
	OPTICAL SOC OF AMER IWEB	06/04/2014	\$40.00
	OPTICAL SOC OF AMER IWEB	06/04/2014	\$40.00
	OPTICAL SOC OF AMER IWEB	06/04/2014	\$40.00
	OPTICAL SOC OF AMER IWEB	06/05/2014	\$40.00
	OPTICAL SOC OF AMER IWEB	06/05/2014	\$1,849.00
	OPTICAL SOC OF AMER IWEB	06/05/2014	\$40.00
	OPTICAL SOC OF AMER IWEB	06/05/2014	\$40.00
	UPS 0000Y65864	06/08/2014	\$37.13
	Amazon.com	06/07/2014	\$179.06
	OPTICAL SOC OF AMER IWEB	06/09/2014	\$710.00
	OPTICAL SOC OF AMER IWEB	06/09/2014	\$710.00
	OPTICAL SOC OF AMER IWEB	06/09/2014	\$375.00
	INTEGRA COMPANIES INC.	06/12/2014	\$1,931.64
	UPS 0000Y65864	06/15/2014	\$9.46
	STAPLES DIRECT	06/17/2014	\$46.96
	Amazon.com	06/19/2014	\$39.35
	MSFT MICROSOFTSTORE	06/19/2014	\$52.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	MSFT MICROSOFTSTORE	06/19/2014	\$137.79
	SIGNARAMA ANDERSON	06/20/2014	\$68.90
	UPS 0000Y65864	06/22/2014	\$13.46
	TFS FISHER SCI RAR	06/20/2014	\$144.73
	TFS FISHERSCI-RMD	06/24/2014	\$960.93
	ROYAL SOCIETY OF CHEMI	06/24/2014	\$1,107.16
	SPIE ORG	06/25/2014	\$280.00
	KYOCERA DOCUMENT SOLUTION	06/25/2014	\$130.10
			\$9,821.75
JOHN BAMBACH	Amazon.com	06/20/2014	\$15.98
	AMAZON MKTPLACE PMTS	06/20/2014	\$11.90
	AMAZON MKTPLACE PMTS	06/20/2014	\$194.99
			\$222.87
JOHN C SUMMEY	TRI-COUNTY ACE BLDRS S	05/30/2014	\$18.52
	HP DIRECT-PUBLICSECTOR	05/31/2014	\$2,140.00
	ADVANCE AUTO PARTS #5480	05/30/2014	\$8.55
	TRACTOR SUPPLY CO #1675	06/03/2014	\$64.18
	AUTOZONE #1036	06/03/2014	\$58.84
	AUTOZONE #1036	06/04/2014	\$21.39
	AUTOZONE #1036	06/04/2014	\$63.10
	TRACTOR SUPPLY CO #1675	06/04/2014	\$57.72
	WM SUPERCENTER #631	06/04/2014	\$212.61
	BUTCHER AND PACKER SUPPL	06/05/2014	\$181.45
	BESTBUY.COM 00009944	06/05/2014	\$267.49
	WM SUPERCENTER #631	06/05/2014	\$55.51
	TRI-COUNTY ACE BLDRS S	06/06/2014	\$83.31
	WAL-MART #3222	06/13/2014	\$81.86
	DOLRTREE 2832 00028324	06/13/2014	\$18.19
	TRI-COUNTY ACE BLDRS S	06/14/2014	\$561.38
	LOWES #00469	06/19/2014	\$133.95
	TRI-COUNTY ACE BLDRS S	06/21/2014	\$38.42
TRI-COUNTY ACE BLDRS S	06/26/2014	\$18.18	
			\$4,084.65
JOHN D. MUELLER	TRACTOR SUPPLY CO #1708	06/03/2014	\$224.95
	PRIESTER'S SMALL ENGINE	06/03/2014	\$398.63
	ORKIN PEST CONTROL	06/11/2014	\$130.00
	BARNWELL MR HANDY	06/26/2014	\$20.00
			\$773.58
JOHN DAVID SMITH	Amazon.com	06/12/2014	\$739.96
	Amazon.com	06/28/2014	\$419.90
	Amazon.com	06/29/2014	\$419.90
			\$1,579.76
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	05/31/2014	\$10.37
	LOWES #03071	06/10/2014	\$28.41
	THE PAINT PLACE	06/11/2014	\$25.43

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E BODIFORD	SUPERIOR TREES INC	06/17/2014	\$1,442.40
	BI-LO GROCERY #5539	06/19/2014	\$10.09
	TRI-COUNTY ACE BLDRS S	06/19/2014	\$20.29
	HEAD LEE NURSERY, INC.	06/24/2014	\$1,063.30
	TRI-COUNTY ACE BLDRS S	06/26/2014	\$31.13
			\$2,631.42
JOHN E GAILER III	DELTA AIR 0062361272340	06/09/2014	\$387.00
	STAPLES 00111807	06/10/2014	\$25.44
	LOWES #03071	06/11/2014	\$27.81
	FEDEXOFFICE 00015578	06/17/2014	\$396.90
	STAPLES 00119206	06/19/2014	\$6.96
			\$844.11
JOHN ELSEA	WWW.NEWEGG.COM	06/11/2014	\$49.98
	LOWES #03071	06/11/2014	\$255.55
			\$305.53
JOHN G ABERCROMBIE	LOWES #03071	06/02/2014	\$325.22
	WAL-MART #3222	06/02/2014	\$13.10
	WALMART.COM 8009666546	06/03/2014	\$513.57
	VWR INTERNATIONAL INC	06/18/2014	\$502.65
			\$1,354.54
JOHN H RODGERS JR	TFS FISHERSCI ECOM ATL	05/30/2014	\$183.58
	SIGMA ALDRICH US	06/02/2014	\$75.20
	USPS 45142006329827193	06/03/2014	\$39.59
	TFS FISHERSCI ECOM ATL	06/06/2014	\$182.52
	TFS FISHERSCI ECOM ATL	06/14/2014	\$6.74
	CERTIFIED MATERIAL TEST	06/16/2014	\$37.27
	GRIFF'S FARM AND H	06/18/2014	\$27.01
	TFS FISHERSCI ECOM ATL	06/19/2014	\$57.72
	USPS 45142006329827193	06/20/2014	\$43.35
	THE AQUATIC PLNT MGT	06/24/2014	\$350.00
	LOWES #03071	06/25/2014	\$185.82
	LOWES #03071	06/27/2014	\$21.23
	TRI-COUNTY ACE BLDRS S	06/28/2014	\$59.60
	TFS FISHERSCI ECOM ATL	06/27/2014	\$31.59
	LOWES #01635	06/27/2014	\$24.81
			\$1,326.03
JOHN HAINS	USAIRWAYS 0372360387532	06/04/2014	\$25.00
	USAIRWAYS 0372360387692	06/04/2014	\$35.00
	SAN JUAN AIRPORT HOTEL	06/05/2014	\$152.59
	SAN JUAN AIRPORT HOTEL	06/05/2014	\$152.59
	SEABORNE AIRLINES	06/23/2014	\$25.00
	SEABORNE AIRLINES	06/23/2014	\$25.00
	COURTESY CAR RENTALS	06/23/2014	\$947.45
SAN JUAN AIRPORT HOTEL	06/24/2014	\$152.59	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,515.22
JOHN M. BARNES	WALTERBORO MOTOR SALES	05/29/2014	\$49.34
	SPIRIT COMM EBILLING	06/02/2014	\$13.37
	USPS 45378006635336858	06/04/2014	\$6.50
	FREDS 00031708	06/04/2014	\$25.81
	SQ GOODING ADVERTISING	06/17/2014	\$517.88
	USPS 45378006635336858	06/17/2014	\$140.00
	CVS PHARMACY #3861 Q03	06/20/2014	\$4.31
	005 CENTURYLINK RECURRING	06/26/2014	\$159.38
	FAMILY DOLLAR #0189	06/27/2014	\$10.80
	USPS 45378006635336858	06/27/2014	\$264.00
			\$1,191.39
JOHN S BOOKHART	COX OIL COMPANY	06/03/2014	\$330.49
	CLEMSON AUTO PARTS INC	06/10/2014	\$802.35
	GREGORY PEST SOLUTIONS	06/16/2014	\$75.00
	TRI-COUNTY ACE BLDRS S	06/17/2014	\$32.15
			\$1,239.99
JOHN S SALTER JR.	WM SUPERCENTER #625	06/06/2014	\$34.68
	WM SUPERCENTER #625	06/27/2014	\$14.76
			\$49.44
JOHN S SHIRLEY JR	OCONEE IMPLEMENT CO	06/25/2014	\$239.10
			\$239.10
JOHN U MCGREGOR	BI-LO GROCERY #5539	05/30/2014	\$55.86
	BI-LO GROCERY #5539	06/02/2014	\$4.02
	BI-LO GROCERY #5539	06/02/2014	\$4.99
	US FOODS 6B	06/16/2014	\$33.51
	SC.GOV	06/16/2014	\$61.00
	US FOODS 6B	06/20/2014	\$456.17
	WM SUPERCENTER #3222	06/23/2014	\$10.44
			\$625.99
JOHN W MERIWETHER JR	CLEMSON COMPUTER ST	06/10/2014	\$26.70
	AT&T DATA	06/13/2014	\$14.99
	VZWRLSS PRPAY AUTOPAY	06/27/2014	\$20.00
			\$61.69
JOHNELL BROOKS	OMICS PUBLISHING GROUP	05/29/2014	\$919.00
	MANPOWER	06/05/2014	\$36.55
	AMAZON MKTPLACE PMTS	06/10/2014	\$18.72
	MANPOWER	06/12/2014	\$36.55
	Amazon.com	06/13/2014	\$17.62
	SHARP BUSINESS SYS-SC	06/13/2014	\$3.12
	AMAZON MKTPLACE PMTS	06/17/2014	\$40.58
	AMAZON MKTPLACE PMTS	06/17/2014	\$62.94
	DELTA AIR 0062362359501	06/18/2014	\$809.50
	MANPOWER	06/19/2014	\$36.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	Amazon.com	06/19/2014	\$329.97
	AMAZON MKTPLACE PMTS	06/20/2014	\$21.27
	AMAZON MKTPLACE PMTS	06/24/2014	\$7.99
	Amazon.com	06/23/2014	\$17.87
	Amazon.com	06/23/2014	\$95.60
	AMAZON MKTPLACE PMTS	06/24/2014	\$23.99
	Amazon.com	06/24/2014	\$311.97
	Amazon.com	06/26/2014	\$77.85
	AMAZON MKTPLACE PMTS	06/27/2014	\$10.98
	AMAZON MKTPLACE PMTS	06/28/2014	\$19.32
	AMAZON MKTPLACE PMTS	06/28/2014	\$7.36
	Amazon.com	06/28/2014	\$36.40
	AMAZON MKTPLACE PMTS	06/27/2014	\$10.86
JOLIE BROWN	TRUSTEDTOURS.COM	06/04/2014	\$386.10
	MCDONALD'S F11491	06/17/2014	\$30.47
	WASH METRORAIL	06/17/2014	\$20.00
	WASH METRORAIL	06/17/2014	\$20.00
	WASH METRORAIL	06/17/2014	\$20.00
	CHEESECAKE WASHINGTON D.C	06/17/2014	\$219.51
	WASH METRORAIL	06/17/2014	\$20.00
	METRO SMARTRP TDM	06/17/2014	\$10.00
	METRO SMARTRP TDM	06/17/2014	\$10.00
	METRO SMARTRP TDM	06/17/2014	\$10.00
	METRO SMARTRP TDM	06/17/2014	\$10.00
	LINCOLN RETAIL	06/18/2014	\$26.19
	WASH METRORAIL	06/17/2014	\$20.00
	SMITH NMAH MS 11222213	06/17/2014	\$97.71
	UNOCHICAGOGRILL#701	06/18/2014	\$133.97
	METRO SMARTRP TDM	06/17/2014	\$10.00
	MCDONALD'S M3595 OF DC	06/19/2014	\$74.05
	NZP 23030208	06/18/2014	\$71.25
	HUDSON AMS UNION STATI	06/19/2014	\$29.92
	ANC TOURS MARTZ GRAY LINE	06/19/2014	\$90.00
			\$1,309.17
JONATHAN M. BLACKWELL	BOB BARKER COMPANY INC	05/30/2014	\$680.01
	SPIRIT COMM EBILLING	06/02/2014	\$28.41
	USPS 45864006808229742	06/03/2014	\$14.85
	BLUE RIDGE SECURITY SYS	06/05/2014	\$69.50
	SUPER SERVICE TIRE & ALIG	06/09/2014	\$127.75
	TRI-COUNTY ACE BLDRS S	06/14/2014	\$20.51
	ATT CONS PHONE PMT	06/17/2014	\$187.86
	VZWRLSS APOCC VISB	06/17/2014	\$114.09
	WALMART.COM 8009666546	06/25/2014	\$479.19
	WHOLESALE SCHOOLWEAR	06/27/2014	\$972.00
	MARION DAVIS INC	06/26/2014	\$143.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,837.33
JONATHAN STYLES	MATHWORKS	05/30/2014	\$200.00
	DMI DELL HIGHER EDUC	06/06/2014	\$1,532.23
	COMSOL INC	06/05/2014	\$1,790.00
	DMI DELL HIGHER EDUC	06/17/2014	\$25.08
	APL APPLE ONLINE STORE	06/16/2014	\$1,475.53
	DMI DELL HIGHER EDUC	06/17/2014	\$25.08
	DMI DELL HIGHER EDUC	06/17/2014	\$25.08
	DMI DELL HIGHER EDUC	06/19/2014	\$1,446.51
	DMI DELL HIGHER EDUC	06/19/2014	\$1,446.51
	DMI DELL HIGHER EDUC	06/19/2014	\$1,281.37
	DMI DELL BUS ONLINE	06/19/2014	\$4,045.23
	DMI DELL HIGHER EDUC	06/19/2014	\$1,388.32
	DMI DELL HIGHER EDUC	06/20/2014	\$269.63
	DMI DELL HIGHER EDUC	06/25/2014	\$2,381.23
	CLEMSON COMPUTER ST	06/24/2014	\$1,230.49
	APL APPLE ONLINE STORE	06/26/2014	\$405.53
			\$18,967.82
JONATHAN VEIT	STK SHUTTERSTOCK, INC.	06/12/2014	\$29.00
	STK SHUTTERSTOCK, INC.	06/12/2014	\$29.00
			\$58.00
JORGE CALZADILLA	DELTA AIR 0062360057133	05/30/2014	\$353.00
	BEST BUY 00005207	05/31/2014	\$33.32
	UNITED 0162410810216	06/09/2014	\$367.50
	FEDEX 463383834	06/12/2014	\$344.17
	GREEN TECH IMAGING INC	06/12/2014	\$344.22
	FEDEX 463544451	06/15/2014	\$25.27
	HP HOME STORE	06/13/2014	\$129.59
	FEDEX 464156094	06/21/2014	\$25.85
	FEDEX 464758124	06/28/2014	\$11.65
			\$1,634.57
JORGE FOGACA DE CARVALHO	WM SUPERCENTER #1017	05/30/2014	\$17.37
	WAL-MART #1017	05/29/2014	\$169.33
	LOWES #00626	06/02/2014	\$19.31
	WM SUPERCENTER #1017	06/02/2014	\$27.22
	LOWES #00626	06/02/2014	\$1,899.00
	LOWES #00626	06/02/2014	\$147.91
	WM SUPERCENTER #1017	06/02/2014	\$39.68
	WM SUPERCENTER #1017	06/04/2014	\$79.70
	AMAZON MKTPLACE PMTS	06/05/2014	\$148.03
	MARINE RESCUE PRODUCTS, I	06/05/2014	\$80.73
	MANNING FEED MILL& SUPPL	06/07/2014	\$60.00
	WM SUPERCENTER #1017	06/08/2014	\$44.46
	LOWES #00385	06/10/2014	\$68.02
	WM SUPERCENTER #1017	06/12/2014	\$102.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JORGE FOGACA DE CARVALHO	LOWES #00626	06/13/2014	\$107.90
	SPARROW & KENNEDY TRACTOR	06/20/2014	\$18.95
	HEAT TRANSFER SALES	06/26/2014	\$607.50
			\$3,637.65
JOSE PAYERO	GALLAGHER	05/29/2014	\$165.81
	IRRIGATION DIRECT, INC.	06/04/2014	\$710.00
	OMEGA ENGINEERING	06/05/2014	\$112.00
	PAYPAL ASABE	06/06/2014	\$160.00
	PLUMBINGSUPPLY GROUP LLC	06/10/2014	\$376.55
	LOWES #00639	06/12/2014	\$476.54
	AGRI DIRECT INC	06/13/2014	\$494.95
	IRROMETER COMPANY	06/16/2014	\$1,048.63
	SPRAYSMARTER.COM	06/18/2014	\$129.01
	INSTROTEK INC	06/21/2014	\$260.00
	SPECTRUM TECHNOLOGIES	06/20/2014	\$2,204.50
	AMAZON MKTPLACE PMTS	06/24/2014	\$119.95
	CAMPBELL SCIENTIFIC INC	06/23/2014	\$2,411.36
	BARCODE COMMERCE INC.	06/25/2014	\$215.00
	Amazon.com	06/24/2014	\$580.07
	FRESHWATER EFILTER	06/25/2014	\$787.73
	POLOLU CORPORATION	06/25/2014	\$122.95
	W.P.LAW, INC	06/26/2014	\$79.42
JOSEPH D CULIN	ENTOMOLOGICAL SOC AMER	06/11/2014	\$310.00
	EAGLEHILL INSTITUTE	06/12/2014	\$880.00
	ACT Clemson University	06/17/2014	\$110.00
	ACT Clemson University	06/17/2014	\$20.00
	WAL-MART #3222	06/20/2014	\$34.95
	WM SUPERCENTER #3222	06/20/2014	\$3.81
	WM SUPERCENTER #1123	06/23/2014	\$18.67
	WAL-MART #1123	06/24/2014	\$21.03
	THE HOME DEPOT #1130	06/23/2014	\$82.27
			\$1,480.73
JOSEPH D LANHAM	STAPLES 00111807	05/30/2014	\$50.87
	PAK MAIL SENECA	06/02/2014	\$4.00
	STAPLES 00111807	06/04/2014	\$103.34
	STAPLES 00111807	06/05/2014	\$16.95
	NORTON ANNUAL RENEWAL	06/11/2014	\$89.99
	USPS 45804006729808797	06/20/2014	\$74.80
	SQ THE OUTSIDE WOR	06/21/2014	\$56.90
	WAL-MART #1123	06/20/2014	\$54.90
	LOWES #01635	06/20/2014	\$84.55
	REI COM	06/24/2014	\$20.00
	PAYPAL EAGLEOPTICS	06/25/2014	\$1,665.66
	Amazon.com	06/26/2014	\$137.82

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D LANHAM	Amazon.com	06/27/2014	\$69.84
	REI COM	06/25/2014	\$1,584.31
	AMAZON MKTPLACE PMTS	06/27/2014	\$101.61
	AMAZON MKTPLACE PMTS	06/27/2014	\$78.48
	AMAZON MKTPLACE PMTS	06/27/2014	\$2,075.67
	EUROOPTIC.COM	06/26/2014	\$1,075.05
	EUROOPTIC LTD	06/26/2014	\$228.31
	EAGLE OPTICS	06/26/2014	\$597.67
	BOOKS A MILLIO00001248	06/28/2014	\$108.01
	USAIRWAYS 0377435928209	06/28/2014	\$352.50
	NATIONAL AUDUBON SOCIETY	06/27/2014	\$41.80
	STAPLES 00111807	06/28/2014	\$372.97
	CHEAPOAIR.COM AIR	06/29/2014	\$5.00
JOSEPH P. KRAUSZ	ENTERSECT	06/01/2014	\$900.00
	SPIRIT COMM EBILLING	06/02/2014	\$11.37
	SPIRIT COMM EBILLING	06/02/2014	\$0.21
	SPIRIT COMM EBILLING	06/02/2014	\$1.96
	SPIRIT COMM EBILLING	06/02/2014	\$18.67
	ATT CONS PHONE PMT	06/03/2014	\$118.75
	KNOLOGY INC	06/04/2014	\$328.09
	ATT CONS PHONE PMT	06/04/2014	\$218.62
	VZWRLSS APOCC VISB	06/05/2014	\$152.06
	USPS 45690006729829090	06/09/2014	\$26.59
	CAN CANONBUSSOL CBS	06/12/2014	\$101.52
	CHARLESTON WATER SYSTEM 3	06/13/2014	\$38.05
	RMS - CLEMSON PRINT CENT	06/16/2014	\$187.25
	USPS 45690006729829090	06/17/2014	\$18.14
	TRACTOR-SUPPLY-CO #0474	06/18/2014	\$42.38
	Amazon.com	06/19/2014	\$29.21
	VERIZON WRLS 03892-01	06/18/2014	\$79.49
	IN AUTOMOTIVE REPAIR SER	06/23/2014	\$24.67
	HORRY TELEPHONE COOPERATI	06/24/2014	\$123.76
	SCLEOA	06/26/2014	\$180.00
	STAPLES 00118976	06/25/2014	\$51.28
	ATT CONS PHONE PMT	06/27/2014	\$273.74
	ATT CONS PHONE PMT	06/28/2014	\$96.84
JOSEPH P. MAZER	STAPLES DIRECT	05/31/2014	\$22.08
	CLEMSON VARIETY & FRAMES	06/02/2014	\$293.18
	APL APPLE ONLINE STORE	06/04/2014	\$994.03
	APL APPLE ONLINE STORE	06/04/2014	\$887.03
	APL APPLE ONLINE STORE	06/04/2014	\$20.33
	DELTA AIR 0067456987163	06/04/2014	\$403.00
	AEJMC	06/04/2014	\$155.00
	AEJMC	06/04/2014	\$125.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JOSEPH P. MAZER	APL APPLE ONLINE STORE	06/05/2014	\$798.22	
	COURTYARD BY MARRIOTT CLE	06/05/2014	\$109.89	
	CAMPUS COPY SHOP	06/09/2014	\$464.05	
	AMAZON MKTPLACE PMTS	06/10/2014	\$16.95	
	ENTERPRISE RENT-A-CAR	06/10/2014	\$261.23	
	APL APPLE ONLINE STORE	06/11/2014	\$21.40	
	QSR INTERNATIONAL AMERIC	06/11/2014	\$495.00	
	APL APPLE ONLINE STORE	06/11/2014	\$887.03	
	STAPLES DIRECT	06/11/2014	\$95.18	
	APL APPLE ONLINE STORE	06/11/2014	\$2,008.39	
	Amazon.com	06/12/2014	\$79.99	
	APL APPLE ONLINE STORE	06/11/2014	\$1,560.06	
	APL APPLE ITUNES STORE	06/17/2014	\$19.99	
	APL APPLE ITUNES STORE	06/17/2014	\$299.99	
	APL APPLE ITUNES STORE	06/17/2014	\$49.99	
	DELTA AIR 0062362872080	06/16/2014	\$587.00	
	APL APPLE ITUNES STORE	06/17/2014	\$49.99	
	STAPLES DIRECT	06/17/2014	\$23.84	
	HARRIS SPORTING GOODS	06/18/2014	\$60.87	
	STAPLES DIRECT	06/18/2014	\$73.17	
	USPS 45168006329807708	06/19/2014	\$11.20	
	AEJMC	06/18/2014	\$190.00	
	APL APPLE ONLINE STORE	06/25/2014	\$1,988.06	
	SURVEY GIZMO	06/24/2014	\$19.00	
	APL APPLE ONLINE STORE	06/26/2014	\$1,560.06	
	APL APPLE ONLINE STORE	06/26/2014	\$887.03	
	APL APPLE ONLINE STORE	06/26/2014	\$21.40	
	STAPLES DIRECT	06/28/2014	\$150.92	
				\$15,689.55
	JOSHUA BARNES	THE GREEN GROUP,LLC	05/30/2014	\$569.59
		NACA-WEB	05/29/2014	\$472.00
		CLEMSON COMPUTER ST	06/13/2014	\$1,976.12
RICOH RMS-CLEMSON		06/16/2014	\$2.45	
WALGREENS #11769		06/17/2014	\$5.33	
WALGREENS #11769		06/17/2014	\$4.94	
WALGREENS #11769		06/24/2014	\$19.05	
THE GREEN GROUP,LLC		06/27/2014	\$239.79	
OMNI GLOW		06/27/2014	\$276.00	
WALMART.COM 8009666546		06/28/2014	\$507.76	
TIGER TOWN GRAPHICS		06/27/2014	\$559.65	
			\$4,632.68	
JOSHUA EVANS	CAROLINA BIOLOGIC SUPPLY	06/25/2014	\$79.01	
	VWR INTERNATIONAL INC	06/27/2014	\$236.18	
			\$315.19	
JOVANNA KING	SPIRIT COMM EBILLING	06/02/2014	\$0.23	

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Cardholder	Vendor Name	Purchase Date	Amount
JOVANNA KING	EAST PARK PRINTING	06/13/2014	\$240.75
			\$240.98
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	06/09/2014	\$163.09
	VZWRLSS APOCC VISB	06/12/2014	\$4,839.90
	YANDLE WITHERSPOON SUPPLY	06/13/2014	\$7,390.20
	FORT-HILL-NG-BILL-PMNT	06/18/2014	\$1,097.03
	FORT-HILL-NG-BILL-PMNT	06/18/2014	\$12.84
			\$13,503.06
JOYCE S. BAKER	WM SUPERCENTER #1603	06/15/2014	\$24.49
	BI-LO GROCERY #5268	06/13/2014	\$14.32
	BI-LO GROCERY #5268	06/16/2014	\$79.78
	BI-LO GROCERY #5268	06/17/2014	\$33.00
	BI-LO GROCERY #5268	06/18/2014	\$13.71
	BI-LO GROCERY #5268	06/19/2014	\$3.09
			\$168.39
JUAN BAEZA MIGUELES	AMAZON MKTPLACE PMTS	05/30/2014	\$70.03
	SMARTEC STORE	05/29/2014	\$5.99
	PIPETTES.COM	06/03/2014	\$80.07
	FOSTER SMITH MAIL ORDR	06/04/2014	\$201.97
	STAPLES 00111807	06/04/2014	\$47.15
	B & H PHOTO-VIDEO.COM	06/10/2014	\$219.99
	M12 LENSES	06/11/2014	\$15.54
	B & H PHOTO-VIDEO.COM	06/11/2014	\$33.09
	SMARTEC STORE	06/11/2014	\$14.99
	MARATHON BAIT AND TACKLE	06/18/2014	\$17.72
	THE HOME DEPOT 6302	06/18/2014	\$13.87
	FOOD LION #2209	06/25/2014	\$24.95
			\$745.36
JUANG HORNG CHONG	BIO SERV	06/02/2014	\$218.38
	LOWES #01075	06/03/2014	\$75.49
	BioQuip Products Inc	06/11/2014	\$276.25
	PALMETTO FARM SUPPLY	06/24/2014	\$100.98
			\$671.10
JUDIE HOLT	INGLES MARKETS #17	06/17/2014	\$13.91
	INGLES MARKETS #17	06/23/2014	\$25.07
			\$38.98
JUDY PILGRIM	SYX TIGERDIRECT.COM	06/17/2014	\$249.99
	SYX TIGERDIRECT.COM	06/18/2014	\$249.99
	DMI DELL BUS ONLINE	06/21/2014	\$1,120.12
	WM SUPERCENTER #3222	06/23/2014	\$13.88
	CLEMSON COMPUTER ST	06/24/2014	\$1,747.31
	STAPLES DIRECT	06/27/2014	\$834.59
			\$4,215.88
JULIA FRUGOLI	INTEGRATED DNA TECH	06/02/2014	\$109.14

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Cardholder	Vendor Name	Purchase Date	Amount	
JULIA FRUGOLI	VWR INTERNATIONAL INC	06/05/2014	\$61.52	
	VWR INTERNATIONAL INC	06/06/2014	\$86.28	
	TFS FISHERSCI ECOM ATL	06/06/2014	\$45.86	
	INTEGRATED DNA TECH	06/09/2014	\$67.95	
	VWR INTERNATIONAL INC	06/10/2014	\$183.51	
	INTEGRATED DNA TECH	06/11/2014	\$36.38	
	AMAZON MKTPLACE PMTS	06/12/2014	\$27.44	
	VWR INTERNATIONAL INC	06/18/2014	\$86.08	
	VWR INTERNATIONAL INC	06/18/2014	\$30.76	
	INTEGRATED DNA TECH	06/26/2014	\$35.85	
				\$770.77
JULIE JONES	RICOH RMS-CLEMSON	06/02/2014	\$111.50	
	BARNES&NOBLE COM	06/13/2014	\$103.98	
	CA CEDAR PRODUCTS	06/13/2014	\$36.14	
	Amazon.com	06/16/2014	\$84.14	
	Amazon.com	06/16/2014	\$138.39	
	TAYLOR & FRANCIS BOOKS	06/17/2014	\$295.00	
	Amazon.com	06/17/2014	\$28.77	
	Amazon.com	06/18/2014	\$69.44	
	AMAZON MKTPLACE PMTS	06/25/2014	\$24.99	
	AMAZON MKTPLACE PMTS	06/25/2014	\$12.98	
	BED BATH & BEYOND #437	06/26/2014	\$59.28	
	AMAZON MKTPLACE PMTS	06/26/2014	\$150.00	
	STAPLES 00118976	06/26/2014	\$198.52	
				\$1,313.13
	JULIE NORTHCUTT	ASSOCIATED MICROSC	06/11/2014	\$1,400.00
ASSOCIATED MICROSC		06/17/2014	\$1,350.00	
REI ELSEVIER SCI&TECH		06/26/2014	\$200.63	
REI ELSEVIER SCI&TECH		06/26/2014	\$120.33	
			\$3,070.96	
JULIE VIDOTTO	ENERGY AVENUE	05/29/2014	\$69.60	
	1000BULBS.COM	05/29/2014	\$70.86	
	INNOVATIVE COMMUNICATIONS	06/04/2014	\$184.84	
	CITY OF CLEMSON	06/04/2014	\$12.25	
	CITY OF CLEMSON	06/04/2014	\$30.60	
	AMAZON MKTPLACE PMTS	06/05/2014	\$77.74	
	LOWES #03071	06/18/2014	\$10.79	
	LOWES #03071	06/19/2014	\$17.26	
	FORT-HILL-NG-BILL-PMNT	06/20/2014	\$36.88	
	SURVEYMONKEY.COM	06/20/2014	\$24.00	
	CTC CONSTANTCONTACT.COM	06/21/2014	\$55.00	
	ATT CONS PHONE PMT	06/23/2014	\$75.00	
	INNOVATIVE COMMUNICATIONS	06/26/2014	\$184.84	
	LOWES #03071	06/27/2014	\$60.97	
			\$910.63	

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BROCK-CARROLL	ROGERS AND CALLCOTT	06/10/2014	\$879.34
	TEXIDYNE INC	06/09/2014	\$125.00
			\$1,004.34
JUNE HAY	NORTON SOFTWARE	06/13/2014	\$19.99
			\$19.99
KAREN B GIBSON	Amazon.com	06/03/2014	\$28.10
	RMS - CLEMSON PRINT CENT	06/27/2014	\$203.30
			\$231.40
KAREN FRANKLIN	STAPLES 00106567	06/26/2014	\$80.45
			\$80.45
KAREN L ADDIS	NASPA-AUTHORIZE.NET	06/18/2014	\$1,668.00
	CLEMSON-UNIV-BOOKS #4900	06/20/2014	\$16.16
			\$1,684.16
KAREN LANNING	ACADEMIC EVENT PLANNERS L	06/01/2014	\$275.00
	AMAZON MKTPLACE PMTS	06/01/2014	\$43.47
	SILICON DESIGN INC	06/02/2014	\$672.00
	PAYPAL OSHSTENCILS	06/03/2014	\$9.95
	LIVESCRIIBE INC	06/04/2014	\$119.95
	TEXAS INSTRUMENTS FULFIL	06/05/2014	\$99.00
	FORMS AND SUPPLY - AOPD	06/04/2014	\$350.63
	XEROX CORPORATION/RBO	06/05/2014	\$20.46
	FEDEX 804308427909	06/05/2014	\$31.03
	UPS 0000F66R15	06/08/2014	\$25.16
	BFS - SENECA SC	06/06/2014	\$262.03
	PLAXIS AMERICAS LLC	06/06/2014	\$525.00
	INST OF TRANS ENGINEERS	06/10/2014	\$275.00
	FEDEX 770195181690	06/11/2014	\$36.48
	JOHN WILEY & SONS, INC	06/15/2014	\$129.05
	USAIRWAYS 0377459697399	06/16/2014	\$568.00
	BESTBUY.COM 00009944	06/17/2014	\$1,069.99
	Amazon.com	06/17/2014	\$183.17
	Amazon.com	06/17/2014	\$29.17
	FEDEX 866516943782	06/18/2014	\$7.61
	USAIRWAYS 0372362130637	06/17/2014	\$1,805.80
	WALMART.COM 8009666546	06/18/2014	\$26.73
	FEDEX 849380002365	06/18/2014	\$6.17
	AMAZON MKTPLACE PMTS	06/18/2014	\$7.35
	Amazon.com	06/18/2014	\$63.23
	SCDOT CONTRACTS OFF	06/19/2014	\$8.00
	USAIRWAYS 0372362425007	06/19/2014	\$442.50
	CALIPER CORPORATION	06/23/2014	\$1,005.00
	Amazon.com	06/24/2014	\$53.60
	Amazon.com	06/24/2014	\$562.60
	AMER SOC CIVIL ENGINEERS	06/25/2014	\$225.00
	TMS COMPUSULT INC	06/24/2014	\$106.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMAZON MKTPLACE PMTS	06/26/2014	\$331.06
	LANDS END INTERNET	06/27/2014	\$808.92
			\$10,184.36
KARISSA R ULMER	SPIRIT COMM EBILLING	06/02/2014	\$1.89
	USPS 45016006235334796	06/18/2014	\$140.00
	FUDDRUCKERS 7097	06/22/2014	\$103.81
	FOOD LION #2221	06/20/2014	\$101.73
	JUDYS AT THE MARKET	06/23/2014	\$143.47
	CITY ROOTS, LLC	06/23/2014	\$50.00
	MCDONALD'S F20390	06/23/2014	\$56.96
	MIKE'S AUTOMOTIVE	06/26/2014	\$621.85
	SMP HOLT FSG PALGRAVE	06/27/2014	\$2,500.00
	NATIONAL 4-H COUNCIL SUPP	06/28/2014	\$816.04
			\$4,535.75
KARON DONALD	WALMART.COM 8009666546	06/09/2014	\$75.97
	CLEMSON VARIETY & FRAMES	06/16/2014	\$36.92
		\$112.89	
KATEY REEVES	RMS - CLEMSON PRINT CENT	06/16/2014	\$53.50
	RMS - CLEMSON PRINT CENT	06/16/2014	\$70.62
	UNITED 0162412838601	06/25/2014	\$161.00
	UNITED 0162927416551	06/25/2014	\$200.00
		\$485.12	
KATHERINE BLACK	CROSSBROWSERTESTING COM L	06/20/2014	\$199.95
		\$199.95	
KATHERINE L CASON	AT&T DATA	05/31/2014	\$50.00
	DELTA AIR 0062360623670	06/02/2014	\$487.00
	SOCIETY FOR NUTRITION EDU	06/02/2014	\$310.00
	ACADEMY - CDR	06/02/2014	\$380.00
	BESTBUYMKTPLACE	06/03/2014	\$41.95
	TRAVELOCITY.COM	06/03/2014	\$9.99
	UNITED 0167456614340	06/02/2014	\$377.50
	BESTBUYMKTPLACE	06/04/2014	\$19.17
	INGLES MARKETS #53	06/03/2014	\$19.07
	AT&T DATA	06/08/2014	\$50.00
	SERVICSCAP.COM	06/08/2014	\$64.60
	WAL-MART #3222	06/09/2014	\$113.45
	SERVICSCAP.COM	06/09/2014	\$200.06
	DOLRTREE 2832 00028324	06/09/2014	\$58.85
	WM SUPERCENTER #3222	06/11/2014	\$83.64
	INGLES MARKETS #53	06/11/2014	\$18.61
	INGLES MARKETS #53	06/16/2014	\$55.31
	DELTA AIR 0062362686440	06/18/2014	\$364.50
	DELTA AIR 0062362686439	06/18/2014	\$364.50
	INGLES MARKETS #53	06/18/2014	\$85.60
	INGLES MARKETS #53	06/18/2014	\$6.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	WILLIAMS-SONOMA E-COMM	06/22/2014	\$85.28
	WILLIAMS-SONOMA E-COMM	06/26/2014	\$142.30
	DELTA AIR 0062363019916	06/26/2014	\$1,785.80
	DELTA AIR 0060192967311	06/26/2014	\$19.00
	VZWRLSS APOCC VISE	06/27/2014	\$90.24
			\$5,282.73
KATHERINE RUSS	SANDY SPRINGS WATER CO	06/03/2014	\$67.85
	RMS - CLEMSON PRINT CENT	06/16/2014	\$25.68
	VZWRLSS APOCC VISB	06/29/2014	\$38.03
			\$131.56
KATHERINE VINSON	INTUITIVE CONTROL	06/03/2014	\$1,500.00
	PENDLETON TIRE COMPANY	06/03/2014	\$207.45
	IN AUTOMOTIVE REPAIR SER	06/04/2014	\$66.67
	INT MERUS REFRESHMENT SER	06/05/2014	\$31.03
	PERFORMANCE POWERSPORTS	06/05/2014	\$223.31
	VZWRLSS IVR VB	06/05/2014	\$430.93
	ARC SERVICES/TRAINING	06/05/2014	\$81.00
	D-SIGN	06/05/2014	\$328.95
	KYOCERA DOCUMENT SOLUTION	06/06/2014	\$330.14
	WM SUPERCENTER #3222	06/10/2014	\$67.99
	CLEMSON AUTOMOTIVE SERVIC	06/11/2014	\$385.22
	COMMUNICATION SERVICE CEN	06/11/2014	\$438.33
	CLEMSON AUTOMOTIVE SERVIC	06/12/2014	\$701.05
	ARC SERVICES/TRAINING	06/12/2014	\$81.00
	PENDLETON TIRE COMPANY	06/12/2014	\$434.09
	PENDLETON TIRE COMPANY	06/13/2014	\$205.82
	ANDERSON NAPA AUTO PARTS	06/12/2014	\$213.75
	PENDLETON TIRE COMPANY	06/13/2014	\$293.39
	WAL-MART #3222	06/16/2014	\$36.57
	NEWTON SHOES	06/16/2014	\$75.47
	CLEMSON AUTOMOTIVE SERVIC	06/16/2014	\$392.88
	PENDLETON TIRE COMPANY	06/16/2014	\$586.78
	PREMIER AUTO WASH	06/16/2014	\$333.55
	STAPLES 00118976	06/16/2014	\$35.54
	CLEMSON AUTOMOTIVE SERVIC	06/17/2014	\$431.84
	PERSONNEL EVALUATI	06/18/2014	\$60.00
	NEWTON SHOES	06/18/2014	\$75.47
	JERRY CAIN AUTO	06/17/2014	\$331.35
	ARC SERVICES/TRAINING	06/19/2014	\$10.00
	STAPLES 00111807	06/18/2014	\$35.98
	PENDLETON TIRE COMPANY	06/19/2014	\$23.00
	NATIONAL BUS SALES & LEAS	06/19/2014	\$62.48
	WM SUPERCENTER #3222	06/23/2014	\$36.34
	IN AUTOMOTIVE REPAIR SER	06/23/2014	\$266.85
	PENDLETON TIRE COMPANY	06/24/2014	\$293.39
MOTOROLA, INC. - ONLINE	06/23/2014	\$171.08	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
KATHERINE VINSON	D-SIGN	06/24/2014	\$328.95	
	WEST CHATHAM WARNING D	06/24/2014	\$2,269.79	
	COMMUNICATION SERVICE CEN	06/25/2014	\$536.56	
	ADVANCE AUTO PARTS #5360	06/24/2014	\$198.87	
	DESIGN LAB GREENVILLE	06/25/2014	\$1,895.79	
	SCLEOA	06/26/2014	\$175.00	
	SCLEOA	06/26/2014	\$175.00	
	RANDYS TIRE LLC	06/27/2014	\$50.00	
	PENDLETON TIRE COMPANY	06/27/2014	\$23.00	
			\$14,931.65	
KATHLEEN A. LEYLEK	FEDEX 462223644	05/31/2014	\$9.44	
	FGP INTERNATIONAL	05/30/2014	\$1,069.22	
	METROMEDICALONLINE	06/03/2014	\$59.00	
	FEDEX 462725617	06/05/2014	\$4.72	
	NPDB NPDB.HRSA.GOV	06/05/2014	\$4.75	
	FEDEX 462833199	06/07/2014	\$4.72	
	FGP INTERNATIONAL	06/06/2014	\$1,108.46	
	VZWRLSS APOCC VISB	06/10/2014	\$74.28	
	CLEMSON BEHAVIORAL HEALTH	06/11/2014	\$200.00	
	FEDEX 463238745	06/11/2014	\$19.86	
	OPTUMINSIGHT, INC.	06/11/2014	\$473.00	
	FEDEX 463443184	06/15/2014	\$4.72	
	FORMS AND SUPPLY - AOPD	06/13/2014	\$1,017.67	
	BIZCHAIR OFFICE FURNITUR	06/13/2014	\$179.98	
	FGP INTERNATIONAL	06/13/2014	\$977.89	
	FEDEX 463861973	06/18/2014	\$4.72	
	FEDEX 464059687	06/21/2014	\$4.72	
	STAPLES DIRECT	06/20/2014	\$457.05	
	FGP INTERNATIONAL	06/20/2014	\$1,062.62	
	WFU PDC	06/25/2014	\$110.00	
	KYOCERA DOCUMENT SOLUTION	06/25/2014	\$747.73	
	FEDEX 464664275	06/28/2014	\$19.77	
	KYOCERA DOCUMENT SOLUTION	06/26/2014	\$106.31	
	AMERICAN AI 0012391021789	06/27/2014	\$679.50	
	AMERICAN AI 0012391021788	06/27/2014	\$679.50	
				\$9,079.63
	KATHLEEN J. BRIDGES	TRI-COUNTY ACE BLDRS S	06/05/2014	\$19.23
VZWRLSS PRPAY AUTOPAY		06/17/2014	\$20.00	
LOWES #03071		06/27/2014	\$185.47	
			\$224.70	
KATHRYN BLACK	DOLRTREE 10 00000109	05/29/2014	\$3.18	
	STK SHUTTERSTOCK, INC.	06/05/2014	\$39.00	
	SURVEYMONKEY.COM	06/08/2014	\$19.95	
	WAL-MART #3222	06/10/2014	\$125.53	
	INGLES MARKETS #53	06/12/2014	\$40.26	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BLACK	55 EXCHANGE	06/27/2014	\$119.87
			\$347.79
KATHRYN WESLEY	PAYPAL NCFOLKINST	06/06/2014	\$34.50
	NFPA NATL FIRE PROTECT	06/20/2014	\$184.40
	THE WRITER	06/23/2014	\$24.00
	TCD TTA-RESEARCH &CPE	06/25/2014	\$166.72
	TCD TTA-RESEARCH &CPE	06/25/2014	\$166.72
	THE POST AND COURIER CIRC	06/26/2014	\$429.17
			\$1,005.51
KATHY DIVELY	SKIDMORE SALES	06/10/2014	\$559.45
	LASCAR ELECTRONICS	06/17/2014	\$115.50
	AMZ WEBstaurantStore c	06/18/2014	\$39.26
	AMAZON MKTPLACE PMTS	06/19/2014	\$46.49
	BLENDED WAXES	06/19/2014	\$2,214.43
	LASCAR ELECTRONICS	06/19/2014	\$138.50
	CLEMSON COMPUTER ST	06/26/2014	\$82.32
			\$3,195.95
KATHY HEADLEY	MANAGEMENT CONCEPTS	05/29/2014	\$599.00
	MANAGEMENT CONCEPTS	05/29/2014	\$599.00
	UNITED 0167458298953	06/10/2014	\$561.00
	UNITED 0167458298954	06/10/2014	\$561.00
	TRAVELOCITY.COM	06/11/2014	\$19.98
	UNITED 0167459933390	06/17/2014	\$432.50
	EXPEDIA EXPEDIA.COM	06/18/2014	\$14.00
	UNITED 0167459933391	06/17/2014	\$432.50
			\$3,218.98
KATHY P MOORE	UPS 000057RW02	06/01/2014	\$7.20
	TFS FISHERSCI ECOM ATL	06/03/2014	\$919.92
	TFS FISHERSCI ECOM ATL	06/10/2014	\$350.34
	RMS - CLEMSON PRINT CENT	06/16/2014	\$468.66
	SPECTRUM LABORATORY PROD	06/17/2014	\$1,673.66
	TFS FISHERSCI ECOM ATL	06/17/2014	\$381.28
	TFS FISHERSCI ECOM ATL	06/18/2014	\$53.00
	UPS 000057RW02	06/29/2014	\$7.20
			\$3,861.26
KATHY WOODARD	EAST PARK PRINTING	06/13/2014	\$533.93
	VZWRLSS APOCC VISB	06/17/2014	\$38.01
		\$571.94	
KATIE GIACALONE	CU PSA SHOPPING MALL	05/30/2014	\$228.00
	HALO BRANDED SOLUTIONS	06/02/2014	\$1,414.39
	KNACKHQ.COM	06/02/2014	\$228.99
	AMAZON MKTPLACE PMTS	06/03/2014	\$149.95
	WWW.DICKSSPORTNGGOODS.COM	06/03/2014	\$146.66
	Amazon.com	06/03/2014	\$114.89

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE GIACALONE	STAPLES DIRECT	06/03/2014	\$111.20
	WWW.DICKSSPORTNGGOODS.COM	06/05/2014	\$356.35
	CU PSA SHOPPING MALL	06/04/2014	\$20.00
	HALO BRANDED SOLUTIONS	06/05/2014	\$317.00
	WWW.DICKSSPORTNGGOODS.COM	06/05/2014	\$511.54
	Amazon.com	06/06/2014	\$217.98
	USPS 45168006329807708	06/10/2014	\$9.80
	AMAZON MKTPLACE PMTS	06/11/2014	\$562.99
	AMAZON MKTPLACE PMTS	06/12/2014	\$1,049.94
	VERIZON WC HWY 153	06/12/2014	\$84.79
	GOPRO WWW.GOPRO.COM	06/12/2014	\$1,818.92
	AMAZON MKTPLACE PMTS	06/12/2014	\$596.98
	RMS - CLEMSON PRINT CENT	06/16/2014	\$48.15
	STK SHUTTERSTOCK, INC.	06/16/2014	\$49.00
	VZWRLSS MY VZ VB P	06/17/2014	\$134.67
	AMAZON MKTPLACE PMTS	06/19/2014	\$32.54
	AMAZON MKTPLACE PMTS	06/19/2014	\$32.54
	SALES@AIRSQUIRRELS.COM	06/19/2014	\$11.04
	FORESTRY SUPPLIERS	06/19/2014	\$2,297.50
	Amazon.com	06/23/2014	\$636.47
	GOPRO WWW.GOPRO.COM	06/25/2014	\$246.05
	Amazon.com	06/25/2014	\$52.46
KAY COOKSEY	TRI-COUNTY ACE BLDRS S	05/31/2014	\$14.52
	VWR INTERNATIONAL INC	06/04/2014	\$170.77
	VWR INTERNATIONAL INC	06/13/2014	\$837.62
	AMAZON MKTPLACE PMTS	06/19/2014	\$88.11
	AMAZON MKTPLACE PMTS	06/20/2014	\$43.94
	AMAZON MKTPLACE PMTS	06/20/2014	\$37.02
			\$1,191.98
KEITH COX	S W PRINTING	06/19/2014	\$1,701.00
			\$1,701.00
KEITH JONES	AMAZON MKTPLACE PMTS	06/25/2014	\$4.47
			\$4.47
KELLIE MARLATT	Amazon.com	05/30/2014	\$30.33
	UNITED 0162409687599	05/29/2014	\$269.00
	NETWORK OF ACADEMIC CORPO	05/30/2014	\$475.00
	UNITED 0162925098681	05/29/2014	\$200.00
			\$974.33
KELLY L WILLIAMS	REPUBLIC SERVICES TRASH	06/13/2014	\$100.98
	PAYPAL CENY GLO	06/17/2014	\$24.98
	LOWES #03071	06/25/2014	\$49.70
			\$175.66
KELLY P LEWIS	BI-LO GROCERY #5539	06/04/2014	\$18.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	TFS FISHER SCI ATL	06/17/2014	\$64.44
	SSC STOKES SEEDS	06/17/2014	\$33.00
			\$116.08
KENDALL KIRK	WELDINGSUPPLIESIOC	06/02/2014	\$1,538.00
	AMAZON MKTPLACE PMTS	06/03/2014	\$49.77
	AMAZON MKTPLACE PMTS	06/03/2014	\$29.85
	BOLT DEPOT INC.	06/03/2014	\$934.63
	HARBOR FREIGHT TOOLS 209	06/03/2014	\$2,030.76
	AMAZON MKTPLACE PMTS	06/04/2014	\$43.95
	AMAZON MKTPLACE PMTS	06/04/2014	\$58.09
	NOR NORTHERN TOOL	06/05/2014	\$2,119.99
	Amazon.com	06/06/2014	\$77.89
	NOR NORTHERN TOOL	06/05/2014	\$336.70
	AMAZON MKTPLACE PMTS	06/06/2014	\$34.10
	WM SUPERCENTER #795	06/09/2014	\$228.93
	HARBOR FREIGHT TOOLS 96	06/08/2014	\$244.79
	NOR NORTHERN TOOL	06/10/2014	\$59.07
	DOLLAR-GENERAL #3783	06/13/2014	\$38.52
	RUGGED COMPUTING	06/15/2014	\$663.95
	CO2METER	06/16/2014	\$1,150.83
	AMAZON MKTPLACE PMTS	06/16/2014	\$323.60
	BOLT DEPOT INC.	06/16/2014	\$535.04
	WW GRAINGER	06/16/2014	\$324.34
	AMAZON MKTPLACE PMTS	06/17/2014	\$37.43
	AMAZON MKTPLACE PMTS	06/16/2014	\$24.96
	DEL CITY	06/16/2014	\$457.77
	DEL CITY	06/17/2014	\$77.36
	FORESTRY SUPPLIERS	06/16/2014	\$80.74
	PHIDGETS INC	06/16/2014	\$2,423.85
	TRANSDUCERS DIRECT LLC	06/17/2014	\$556.16
	WW GRAINGER	06/17/2014	\$53.88
	WW GRAINGER	06/17/2014	\$39.73
	FUTURLEC PTY LTD	06/18/2014	\$96.95
	WW GRAINGER	06/17/2014	\$6.59
	WW GRAINGER	06/17/2014	\$1.49
	RUGGED COMPUTING	06/18/2014	\$394.11
	WW GRAINGER	06/17/2014	\$10.58
	WW GRAINGER	06/17/2014	\$2.92
	WW GRAINGER	06/17/2014	\$39.82
	PARTS EXPRESS	06/18/2014	\$36.02
	WW GRAINGER	06/17/2014	\$0.75
	WW GRAINGER	06/17/2014	\$4.28
	WW GRAINGER	06/18/2014	\$123.43
	PHIDGETS INC	06/18/2014	\$427.22
THE HOME DEPOT 119	06/18/2014	\$261.15	
WW GRAINGER	06/18/2014	\$144.14	

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	NORTHERN TOOL EQUIPMNT	06/21/2014	\$430.29
	NORTHERN TOOL EQUIPMNT	06/21/2014	\$365.66
	PAYPAL REDBOARCHAI	06/21/2014	\$154.00
	FUTURLEC PTY LTD	06/20/2014	\$71.46
	LOWES #01983	06/21/2014	\$878.74
	TRACTOR SUPPLY #724	06/23/2014	\$181.89
	MSC	06/24/2014	\$448.23
	OHIO VALLEY AG LLC	06/23/2014	\$676.33
	BOLEN QUALITY BUILDING	06/23/2014	\$10.69
	HARBOR FREIGHT CATALOG	06/24/2014	\$96.35
	WAL-MART #0795	06/24/2014	\$273.76
	WW GRAINGER	06/23/2014	\$15.30
	LOWES #00639	06/23/2014	\$207.51
	WW GRAINGER	06/23/2014	\$21.52
	TRACTOR SUPPLY CO #1708	06/24/2014	\$53.49
	WW GRAINGER	06/24/2014	\$2.02
	GPS CITY	06/26/2014	\$387.49
	WW GRAINGER	06/24/2014	\$195.70
	WW GRAINGER	06/26/2014	\$3.25
	WW GRAINGER	06/26/2014	\$1.72
			\$20,599.53
KENNA SAWDEY	ANDERSON INDEPENDENT	05/30/2014	\$9.99
	SPORTSUNLIMITED.COM	05/29/2014	\$124.75
	FEDEX 801700578719	06/07/2014	\$8.17
	FEDEX 801700579082	06/11/2014	\$8.17
	FEDEX 801700578708	06/15/2014	\$11.38
	FEDEX 801700578693	06/15/2014	\$8.17
	GAN 1120GRNVILLENEWCIR	06/17/2014	\$22.00
	CLEMSON COMPUTER ST	06/18/2014	\$74.87
	FEDEX 865874352330	06/18/2014	\$37.18
	FEDEX 801700578373	06/21/2014	\$4.96
	FEDEX 801700578384	06/26/2014	\$8.17
	FEDEX 801700578395	06/26/2014	\$8.17
KENNETH A CHRISTENSEN	GENSCRIPT	06/09/2014	\$133.18
	OPERON BIOTECHNOLOGIES I	06/13/2014	\$21.74
	OPERON BIOTECHNOLOGIES I	06/16/2014	\$31.60
	INTEGRATED DNA TECH	06/16/2014	\$112.35
	OPERON BIOTECHNOLOGIES I	06/16/2014	\$151.00
	OPERON BIOTECHNOLOGIES I	06/23/2014	\$33.47
			\$483.34
KENNETH W MOORE	AMAZON MKTPLACE PMTS	05/30/2014	\$19.95
	Amazon.com	06/04/2014	\$393.71
	AMAZON MKTPLACE PMTS	06/04/2014	\$815.83
	Amazon.com	06/04/2014	\$5.99

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	Amazon.com	06/04/2014	\$183.98
	AMAZON MKTPLACE PMTS	06/06/2014	\$33.57
	WWW.NEWEGG.COM	06/09/2014	\$29.98
	CINTAS 216	06/19/2014	\$29.76
	BARBIZON CHARLOTTE INC	06/27/2014	\$2,412.04
			\$3,924.81
KERRY S SMITH	VWR INTERNATIONAL INC	06/03/2014	\$202.45
	INTEGRATED DNA TECH	06/04/2014	\$50.83
	TFS FISHERSCI ECOM ATL	06/04/2014	\$895.03
	VANDERHORST	06/04/2014	\$84.55
	FEDEX 462946592	06/07/2014	\$9.35
	ADDGENE INC	06/13/2014	\$215.00
			\$1,457.21
KEVIN DALE LAYFIELD	DELTA AIR 0062360513611	06/01/2014	\$862.00
	DELTA AIR 0060191675020	06/01/2014	\$19.00
	GOGOAIR.COM	06/01/2014	\$28.00
	TIGER TOWN GRAPHICS	06/13/2014	\$14.98
	BATTERIES PLUS #39	06/21/2014	\$18.71
	LYNDA.COM	06/26/2014	\$25.00
			\$967.69
KEVIN DELORENZO	THE UPS STORE #6303	06/10/2014	\$23.57
	USPS 45906004808223885	06/12/2014	\$5.60
	USPS 45906004808223885	06/20/2014	\$5.60
	USPS 45906004808223885	06/25/2014	\$5.60
	USPS 45906004808223885	06/27/2014	\$5.80
			\$46.17
KEVIN G. CHRISTENBURY	LOWES #03071	06/02/2014	\$24.22
	BEST BUY 00005207	06/05/2014	\$90.08
	SAFE AIR SYSTEMS INC	06/04/2014	\$219.12
	LLR-FIRE ACADEMY	06/05/2014	\$5.00
	KYOCERA DOCUMENT SOLUTION	06/05/2014	\$330.46
	INTERNATIONAL ASSOCIAT	06/05/2014	\$244.00
	LLR-FIRE ACADEMY	06/05/2014	\$50.00
	LLR-FIRE ACADEMY	06/05/2014	\$15.00
	LLR-FIRE ACADEMY	06/05/2014	\$15.00
	SEAGRAVES FIRE APPARATUS	06/10/2014	\$1,962.43
	SEAGRAVES FIRE APPARATUS	06/10/2014	\$941.93
	ANDERSON FORD PARTS/SERV	06/10/2014	\$294.00
	NAFECO	06/12/2014	\$1,732.99
	SAFE INDUSTRIES	06/16/2014	\$256.80
	VZWRLSS IVR VB	06/17/2014	\$280.09
	CRENSHAW TV AND APPLC	06/16/2014	\$29.26
	CLEMSON COMPUTER ST	06/17/2014	\$139.07
	SAFE INDUSTRIES	06/18/2014	\$2,421.09
	CASCADE SVC	06/18/2014	\$179.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	SAFE INDUSTRIES	06/18/2014	\$48.15
	LLR-FIRE ACADEMY	06/18/2014	\$5.00
	LLR-FIRE ACADEMY	06/12/2014	\$5.00
	NATIONAL EMBLEM INC	06/19/2014	\$1,150.20
	MOTOROLA, INC. - ONLINE	06/23/2014	\$631.17
	SAFE INDUSTRIES	06/27/2014	\$1,352.48
	MED TECH RESOURCE	06/27/2014	\$190.35
KEVIN M MCKENZIE	BEST BUY 00005207	05/30/2014	\$222.57
	SFI ELECTRONICS, LLC	06/06/2014	\$412.80
	DELTA AIR 0062361353382	06/11/2014	\$892.50
	BEST BUY 00005207	06/14/2014	\$281.91
	IU FMS AR	06/17/2014	\$2,250.00
	ISC 2	06/27/2014	\$100.00
			\$4,159.78
KIM PHILLIPS	EDUTECH U	05/30/2014	\$1,270.94
	IPN/PAYMENTNETWORK	05/30/2014	\$989.63
	USAIRWAYS 0372360150759	06/02/2014	\$504.00
	USAIRWAYS 0377429844901	06/06/2014	\$283.50
	AGENT FEE 8900631452570	06/06/2014	\$50.00
	IPN/PAYMENTNETWORK	06/11/2014	\$587.18
	IPN/PAYMENTNETWORK	06/13/2014	\$963.24
	ASME	06/18/2014	\$149.00
	IPN/PAYMENTNETWORK	06/23/2014	\$890.66
			\$5,688.15
KIMBERLY A. BAKER	FRESHPRESERVINGSTORE.COM	05/30/2014	\$104.25
	FIRESTONE 019690	06/10/2014	\$257.61
	VZWRLSS PRPAY AUTOPAY	06/12/2014	\$30.00
	FRESHPRESERVINGSTORE.COM	06/12/2014	\$93.85
	MRKNICKERBOCKER CLEMSON	06/12/2014	\$42.78
	PARTY CITY #294	06/16/2014	\$45.21
	WAL-MART #0396	06/16/2014	\$128.93
	STAPLES 00118976	06/16/2014	\$37.10
	BRAINSTORM	06/18/2014	\$1,635.71
	MICHAELS STORES 1585	06/18/2014	\$24.33
	BRADY SCREEN PRINTING	06/18/2014	\$438.84
	LOWES #00728	06/20/2014	\$39.70
	RMS - CLEMSON PRINT CENT	06/23/2014	\$296.39
	PUBLIX #563	06/24/2014	\$15.10
	PARTY CITY #294	06/24/2014	\$24.15
	PUBLIX SUPERMARKETS #1379	06/25/2014	\$178.47
			\$3,392.42
KIMBERLY A. COUNTS	LOWES #00655	05/30/2014	\$54.21
	NELSON PRINTING	05/29/2014	\$78.23
	FASTSIGNS 230201	06/03/2014	\$260.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. COUNTS	USPS 45298004329821725	06/04/2014	\$19.60
	SPRINGHILL SUITES CHRL W.	06/05/2014	\$146.42
	HARRIS TEETER #453	06/09/2014	\$18.48
	TARGET 00013912	06/13/2014	\$222.77
	WEST MARINE 1264	06/13/2014	\$156.11
	RAIN WATER SOLUTIONS	06/13/2014	\$189.00
	RAIN WATER SOLUTIONS	06/13/2014	\$189.00
	RKO TOTAL GRAPHICS	06/12/2014	\$222.43
	RAIN WATER SOLUTIONS	06/13/2014	\$567.00
	FLIPPER FINDERS	06/09/2014	\$20.00
	HARRIS TEETER #0365	06/13/2014	\$31.56
	MICHAELS STORES 1241	06/13/2014	\$28.70
	OLD SANTEE CANAL PA	06/16/2014	\$30.00
	HARRIS TEETER #453	06/16/2014	\$11.46
	NATIONAL AUDUBON SOCIETY	06/17/2014	\$104.00
	MAGNOLIA PLANTATION	06/17/2014	\$189.00
	HADDRELLS POINT TACKLE W	06/18/2014	\$8.68
	HARRIS TEETER #453	06/18/2014	\$4.05
	FOLLY BEACH CNTY PARK	06/20/2014	\$28.00
KIMBERLY COLLINS	THE UPS STORE 3497	06/09/2014	\$69.93
	PAPER DIRECT	06/27/2014	\$588.55
			\$658.48
KIMBERLY DAWN ARP	UPS 0000704571	06/15/2014	\$38.65
	UNITED 0167458630183	06/11/2014	\$415.00
	UPS 0000704571	06/22/2014	\$12.93
			\$466.58
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	06/20/2014	\$347.08
	TFS FISHERSCI ECOM ATL	06/21/2014	\$114.06
	TFS FISHERSCI ECOM ATL	06/20/2014	\$160.32
			\$621.46
KRISTEN DAVIS WELCH	AT&T DATA	05/30/2014	\$30.00
	AT&T DATA	06/29/2014	\$30.00
			\$60.00
KRISTIN FRADY	STAPLES DIRECT	06/04/2014	\$81.07
			\$81.07
KRISTIN M GOODENOW	CLEMSON COMPUTER ST	06/06/2014	\$135.68
	INT THE ATHLETIC DEPARTME	06/09/2014	\$52.38
	RMS - CLEMSON PRINT CENT	06/16/2014	\$96.30
	INT THE ATHLETIC DEPARTME	06/24/2014	\$64.20
			\$348.56
KRISTINE VERNON	REGALIA MANUFACTURING CO	06/09/2014	\$2,144.18
	THE UPS STORE 3497	06/18/2014	\$409.60
	WM SUPERCENTER #396	06/22/2014	\$61.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE VERNON	THE UPS STORE 3497	06/26/2014	\$59.39
			\$2,674.26
KSENIJA GASIC	Eucarpia	06/04/2014	\$54.55
	UNITED 0167419486048	06/04/2014	\$777.50
	DELTA AIR 0067457688181	06/06/2014	\$472.50
	SHUTTLE EXPRESS INCORPORA	06/16/2014	\$64.40
	ULINE SHIP SUPPLIES	06/19/2014	\$115.42
			\$1,484.37
L RAY HUBBARD JR	TRI-COUNTY ACE BLDRS S	05/30/2014	\$176.60
	TIGER TOWN GRAPHICS	06/06/2014	\$783.24
	NSC NORTHERN SAFETY CO	06/07/2014	\$117.88
	NSC NORTHERN SAFETY CO	06/07/2014	\$147.68
	TRI-COUNTY ACE BLDRS S	06/07/2014	\$30.88
	Amazon.com	06/12/2014	\$269.98
	AMAZON MKTPLACE PMTS	06/12/2014	\$43.86
	AMAZON MKTPLACE PMTS	06/12/2014	\$38.62
	SYDELL INC	06/18/2014	\$234.64
	FOOTHILLS ELECTRICAL SERV	06/20/2014	\$2,189.00
	TRI-COUNTY ACE BLDRS S	06/21/2014	\$34.22
	LOWES #03071	06/23/2014	\$148.67
LAMAR DURHAM	WM SUPERCENTER #3222	06/04/2014	\$13.85
	BI-LO GROCERY #5539	06/10/2014	\$2.76
			\$16.61
LAMBERT MCCARTY	AGENT FEE 8900631618444	06/23/2014	\$50.00
	USAIRWAYS 0377429844955	06/23/2014	\$594.00
			\$644.00
LANA J TIETJEN	ATT CONS PHONE PMT	06/19/2014	\$54.64
			\$54.64
LANCE E. BEECHER	TRI-COUNTY ACE BLDRS S	05/30/2014	\$96.72
	LOWES #01635	06/02/2014	\$138.30
	LOWES #03071	06/03/2014	\$18.17
	LOWES #03071	06/03/2014	\$60.35
	LOWES #03071	06/05/2014	\$46.16
	TRI-COUNTY ACE BLDRS S	06/05/2014	\$98.47
	PENTAIR AQUATIC ECO SYS	06/06/2014	\$175.84
	Amazon.com	06/08/2014	\$118.66
	PETSMART INC 2276	06/09/2014	\$146.64
	LOWES #01635	06/09/2014	\$72.83
	TRI-COUNTY ACE BLDRS S	06/10/2014	\$16.50
	LOWES #03071	06/10/2014	\$195.71
	GRIFF'S FARM AND H	06/12/2014	\$153.13
	LOWES #03071	06/12/2014	\$36.34
	LOWES #00728	06/11/2014	\$138.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	WAL-MART #3222	06/17/2014	\$68.83
	LOWES #03071	06/17/2014	\$195.09
	AMAZON MKTPLACE PMTS	06/18/2014	\$95.98
	AMAZON MKTPLACE PMTS	06/18/2014	\$28.65
	PENTAIR AQUATIC ECO SYS	06/19/2014	\$190.16
	PETSMART INC 2276	06/18/2014	\$65.11
	PENTAIR AQUATIC ECO SYS	06/21/2014	\$79.18
	JOHNNY'S SELECTED SEED	06/20/2014	\$124.59
	TRI-COUNTY ACE BLDRS S	06/20/2014	\$3.63
	PENTAIR AQUATIC ECO SYS	06/21/2014	\$16.02
	LOWES #03071	06/24/2014	\$29.47
	PENTAIR AQUATIC ECO SYS	06/26/2014	\$178.73
	LOWES #03071	06/25/2014	\$37.89
	TRI-COUNTY ACE BLDRS S	06/26/2014	\$8.70
LANDIS A. HIERS	OHIO VALLEY AG LLC	05/30/2014	\$504.67
	J & B TRACTOR CO. INC.	06/02/2014	\$1,825.53
	WELDINGSUPPLIESIOC	06/03/2014	\$1,750.00
	STAPLES 00108449	06/03/2014	\$188.73
	OHIO VALLEY AG LLC	06/04/2014	\$164.17
	CADSOFTCOMP	06/05/2014	\$820.00
	ATMEL CORPORATION	06/05/2014	\$109.53
	WWW.CLEVERBRIDGE.NET	06/05/2014	\$259.93
	BLANCHARD EQUIPMENT	06/06/2014	\$22.45
	PAYPAL EKMMETERING	06/10/2014	\$2,494.35
	VIRTUAL INDUSTRIES, INC.	06/11/2014	\$517.15
	MIKROKOPTER.US	06/11/2014	\$2,387.82
	BLANCHARD EQUIPMENT	06/11/2014	\$120.88
	ALL SPEC	06/13/2014	\$1,768.71
	ALL SPEC	06/18/2014	\$703.42
			\$13,637.34
LARRY KING III	SYNOLOGYAME	06/16/2014	\$5,071.59
	Amazon.com	06/17/2014	\$329.98
	Amazon.com	06/17/2014	\$1,249.90
	AMAZON MKTPLACE PMTS	06/17/2014	\$100.00
	Amazon.com	06/19/2014	\$136.99
			\$6,888.46
LAWRENCE R ALLEN	RMS - CLEMSON PRINT CENT	06/17/2014	\$173.34
	DELTA AIR 0062362499183	06/19/2014	\$2,016.00
	RMS - CLEMSON PRINT CENT	06/23/2014	\$173.34
	ORIENTAL TRADING CO	06/23/2014	\$253.26
			\$2,615.94
LAXMIKANT V SARAF	FEDEX 770129434121	05/31/2014	\$10.05
	FEDEX 770126569336	05/31/2014	\$5.66
	FEDEX 770159442306	06/04/2014	\$10.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	FEDEX 770277509312	06/15/2014	\$5.66
	FEDEX 770329586973	06/19/2014	\$7.96
	TRI-COUNTY ACE BLDRS S	06/26/2014	\$17.11
	FEDEX 770426094765	06/28/2014	\$5.82
	FEDEX 770426326049	06/28/2014	\$14.93
			\$77.24
LEAH GREGORY	TFS FISHERSCI ECOM ATL	05/30/2014	\$643.90
	DAWSON LUMBER COMPANY	06/03/2014	\$43.97
	ULTRA SCIENTIFIC	06/04/2014	\$111.65
	LOWES #01004	06/23/2014	\$3.66
	IDEXX DISTRIBUTION INC	06/24/2014	\$1,852.09
	PAWLEYS ISLAND MARINE	06/25/2014	\$19.45
	LOWES #01004	06/25/2014	\$29.36
	TFS FISHERSCI ECOM ATL	06/26/2014	\$139.52
	PALMETTO ACE HOME CENTER	06/25/2014	\$83.32
	LOWE'S FOODS #259	06/25/2014	\$11.88
	TFS FISHERSCI ECOM ATL	06/28/2014	\$51.12
LEE A CRANDALL	STAMPS.COM	06/01/2014	\$15.99
	KYOCERA DOCUMENT SOLUTION	06/02/2014	\$840.07
	CONTAINERSTORE.COM	06/03/2014	\$84.91
	Amazon.com	06/04/2014	\$39.85
	Amazon.com	06/04/2014	\$119.55
	USPS 45168006329807708	06/09/2014	\$83.00
	FONCIA	06/10/2014	\$176.81
	AMERICAN SOCIETY OF ECHO	06/10/2014	\$130.00
	WALMART.COM 8009666546	06/21/2014	\$411.15
	EAST PARK PRINTING	06/20/2014	\$104.86
	AMAZON MKTPLACE PMTS	06/22/2014	\$235.76
	FITBIT, INC.	06/23/2014	\$499.75
	AMAZON MKTPLACE PMTS	06/25/2014	\$14.99
	CIRCLE SYSTEMS, INC	06/25/2014	\$95.00
	FITBIT, INC.	06/24/2014	\$499.75
	AMERICAN ASSOC CANCER	06/24/2014	\$245.00
	FITBIT, INC.	06/24/2014	\$499.75
	AMAZON MKTPLACE PMTS	06/26/2014	\$101.23
	SPRINGHILL SUITES N CHARL	06/25/2014	\$213.39
	AMAZON MKTPLACE PMTS	06/26/2014	\$7.41
	HOLIDAY INN EXPRESS HO	06/25/2014	\$278.64
	SPRINGHILL SUITES N CHARL	06/25/2014	\$112.37
	SPRINGHILL SUITES N CHARL	06/25/2014	\$213.39
	HOLIDAY INN EXPRESS HO	06/27/2014	\$117.72
	HOLIDAY INN EXPRESS HO	06/27/2014	\$557.28
	HOLIDAY INN EXPRESS HO	06/27/2014	\$492.48
	HOLIDAY INN EXPRESS HO	06/27/2014	\$557.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,747.38
LEE GALLOWAY	USPS 45294005029805496	05/30/2014	\$6.50
	USPS 45294095519802925	06/02/2014	\$6.50
	USPS 45294005029805496	06/06/2014	\$6.50
	USPS 45294095519802925	06/12/2014	\$9.80
	USPS 45294095519802925	06/16/2014	\$5.60
	USPS 45294095519802925	06/23/2014	\$5.80
	USPS 45294095519802925	06/26/2014	\$6.50
			\$47.20
LEE MORRISSEY	KYOCERA DOCUMENT SOLUTION	06/04/2014	\$1,559.51
	ICELANDAIR 10832319995	06/04/2014	\$1,741.44
	JHUP JOURNALS	06/19/2014	\$125.00
			\$3,425.95
LEIGH ANNE CLARK	WAL-MART #3222	05/30/2014	\$3.71
	USPS 45168006329807708	05/30/2014	\$26.40
	CAMPUS COPY SHOP	06/05/2014	\$80.25
	FEDEX 801555269246	06/07/2014	\$31.04
	FEDEX 770196449647	06/07/2014	\$22.15
	FEDEX 830118560263	06/11/2014	\$6.37
	FEDEX 805933946820	06/12/2014	\$17.84
	FEDEX 770240984686	06/12/2014	\$14.43
	CAMPUS COPY SHOP	06/13/2014	\$47.92
	STAPLES 00111807	06/13/2014	\$37.42
	CLEMSON COMPUTER ST	06/18/2014	\$117.65
	VWR INTERNATIONAL INC	06/24/2014	\$169.48
	VWR INTERNATIONAL INC	06/24/2014	\$26.13
	INVITROGEN 25992686	06/24/2014	\$1,394.15
	CAMPUS COPY SHOP	06/26/2014	\$261.35
	BIOMAX INC.	06/27/2014	\$490.00
			\$2,746.29
LEIGH DODSON	VZWRLSS APOCC VISB	06/15/2014	\$114.03
			\$114.03
LEIGH WALKER	CU PSA SHOPPING MALL	05/29/2014	\$7.00
	RUSSO POWER	06/04/2014	\$34.99
	AMERICAN PEANUT RESEARCH	06/03/2014	\$200.00
	OFFICE MAX	06/04/2014	\$27.81
	TRACTOR-SUPPLY-CO #0423	06/09/2014	\$76.98
	ACE HARDWARE	06/12/2014	\$4.05
	TRACTOR-SUPPLY-CO #0423	06/12/2014	\$4.15
	AMAZON MKTPLACE PMTS	06/13/2014	\$482.06
	NAPA AUTO PARTS	06/13/2014	\$11.22
	SOUTHERN WELDERS SUPPLY	06/13/2014	\$11.51
	QUALITYEQUIPMENTSPR	06/13/2014	\$95.49
	MOREHOUSE HUBER INC	06/13/2014	\$8.67
	FORDS TIRE AND AUTOMOTIVE	06/16/2014	\$365.68

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	WAL-MART #0616	06/18/2014	\$25.61
	R & D SPRAYERS	06/18/2014	\$56.58
	WAL-MART #0616	06/20/2014	\$18.50
	WM SUPERCENTER #616	06/20/2014	\$15.45
	FORDS TIRE AND AUTOMOTIVE	06/19/2014	\$58.47
	ATT BILL PAYMENT	06/24/2014	\$364.21
	SPIRIT COMMUNICATIONS	06/23/2014	\$1.49
			\$1,869.92
LEON E. WILES	ADVANCED TRAINING SOUR	06/13/2014	\$2,351.00
	DISPLAYS2GOCOM	06/18/2014	\$154.76
		\$2,505.76	
LEROY S. ADAMS	GAN 1120GRNVILLENEWCIR	06/06/2014	\$12.00
	RMS - CLEMSON PRINT CENT	06/09/2014	\$26.75
	USPS POSTAL ST66100207	06/17/2014	\$197.85
	UPS 000024146F	06/22/2014	\$23.00
		\$259.60	
LESLIE E CONRAD	WALMART.COM 8009666546	05/30/2014	\$72.46
	EAST PARK PRINTING	06/02/2014	\$47.08
	WAL-MART #3222	06/02/2014	\$58.29
	WAL-MART #0396	06/07/2014	\$64.09
	DICKS SPORTING GOODS#780	06/07/2014	\$61.44
	LOWES #03071	06/07/2014	\$18.82
	RITE AID STORE #11646	06/11/2014	\$146.18
	RITE AID STORE #11646	06/14/2014	\$30.82
	THE FLAG STORE OF CT	06/13/2014	\$60.90
	AED SUPERSTORE	06/14/2014	\$276.00
	WM SUPERCENTER #3222	06/21/2014	\$26.00
		\$862.08	
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	05/31/2014	\$327.31
	LIFETECH 25769144	05/30/2014	\$702.10
	VWR INTERNATIONAL INC	05/31/2014	\$20.95
	BIO RAD	05/30/2014	\$184.64
	TFS FISHERSCI ECOM ATL	06/03/2014	\$364.59
	TFS FISHERSCI ECOM ATL	06/03/2014	\$37.76
	TFS FISHERSCI ECOM ATL	06/04/2014	\$294.56
	TFS FISHERSCI ECOM ATL	06/05/2014	\$327.31
	PAYPAL ANGIES LIST	06/11/2014	\$25.00
	MACVECTOR 9193037450	06/16/2014	\$500.00
	OPERON BIOTECHNOLOGIES I	06/23/2014	\$99.12
		\$2,883.34	
LETITIA J BASKETT	DICK SMITH FORD	06/02/2014	\$196.61
	BI-LO GROCERY #5638	06/03/2014	\$29.30
	BEST BUY 00015156	06/07/2014	\$619.03
	WAL-MART #1339	06/09/2014	\$360.05
	THE COMMUNITY DEVELOPMENT	06/09/2014	\$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	EB SC MICRO-ENTERPRIS	06/12/2014	\$15.00
	LONNIE ROBERTS	06/26/2014	\$135.53
	OFFICE DEPOT #1214	06/27/2014	\$446.55
	OFFICE DEPOT #1165	06/27/2014	\$11.86
			\$2,813.93
LEWIS R WEBB	TRACTOR SUPPLY CO #1708	06/03/2014	\$111.23
	CITY ELECTRIC #23	06/12/2014	\$674.10
	TMS KINARD WOOD PRESER	06/16/2014	\$529.94
	TMS KINARD WOOD PRESER	06/16/2014	\$231.75
	CITY ELECTRIC #23	06/18/2014	\$427.28
	BOLEN QUALITY BUILDING	06/19/2014	\$578.00
	TMS KINARD WOOD PRESER	06/19/2014	\$589.75
	SOX FENCE & SUPPLY	06/26/2014	\$404.70
			\$3,546.75
LILLIAN BURNS	PAYPAL UHOBBIES	05/30/2014	\$51.97
	IEEE CB CONFERENCE	06/18/2014	\$860.00
	IEEE CB CONFERENCE	06/20/2014	\$185.00
	IEEE CB CONFERENCE	06/20/2014	\$725.00
	IEEE CB CONFERENCE	06/20/2014	\$100.00
	IEEE CB CONFERENCE	06/20/2014	\$370.00
	MCMASTER-CARR	06/25/2014	\$25.51
	Amazon.com	06/27/2014	\$59.99
			\$2,377.47
LINDA GREEN	BI-LO GROCERY #5638	06/20/2014	\$39.60
	BI-LO GROCERY #5290	06/25/2014	\$14.73
	BI-LO GROCERY #5638	06/26/2014	\$29.74
	BI-LO GROCERY #5290	06/27/2014	\$13.24
			\$97.31
LINDA HARRINGTON	RANDYS ATUO P 0022529	06/09/2014	\$3,103.19
			\$3,103.19
LINDA J RICE	SIGNARAMA ANDERSON	06/03/2014	\$401.25
	OLD REPUBLIC SURETY COMPA	06/04/2014	\$1,500.00
	WESTERN CAROLINA RIMS	06/11/2014	\$20.00
			\$1,921.25
LINDA NILSON	MAGNA PUBLICATIONS, INC	06/10/2014	\$50.00
	MAGNA PUBLICATIONS, INC	06/13/2014	\$375.00
	MAGNA PUBLICATIONS, INC	06/13/2014	\$375.00
			\$800.00
LINDA TINDAL	USAIRWAYS 0377458712178	06/11/2014	\$462.50
	NATL WOMENS STUDIES	06/16/2014	\$345.00
	HENDRIX RESERVATION	06/25/2014	\$400.00
	HENDRIX RESERVATION	06/25/2014	\$37.50
			\$1,245.00
LINDSEY CAROLINE DIXON	BEST BUY 00009514	06/03/2014	\$238.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY CAROLINE DIXON	SOUTHWES 5262420210764	06/03/2014	\$564.00
			\$802.98
LINDSEY KOVACH	CLUB COLORS	06/04/2014	\$599.91
			\$599.91
LISA J BAIN	VWR INTERNATIONAL INC	06/05/2014	\$41.62
	TFS FISHERSCI ECOM ATL	06/05/2014	\$407.21
	QIAGEN INC	06/06/2014	\$1,406.21
	BIO RAD	06/10/2014	\$390.71
	VWR INTERNATIONAL INC	06/11/2014	\$88.13
	VWR INTERNATIONAL INC	06/14/2014	\$75.51
			\$2,409.39
LISA PATTERSON	RMS - CLEMSON PRINT CENT	06/02/2014	\$86.67
	CBORD GROUP	06/05/2014	\$113.66
	EAST PARK PRINTING	06/05/2014	\$257.87
	FEDEX 806055763700	06/12/2014	\$6.86
	FEDEX 806055763710	06/15/2014	\$4.72
	FEDEX 806055763695	06/15/2014	\$4.72
	CLEMSON COMPUTER ST	06/16/2014	\$58.74
	RMS - CLEMSON PRINT CENT	06/25/2014	\$26.75
	NACCU	06/25/2014	\$820.00
			\$1,379.99
LIZA CORRINE GRANT	SOUTHWES 5262419345253	05/30/2014	\$237.50
	USAIRWAYS 0377435352330	06/20/2014	\$537.50
			\$775.00
LOUJEANIA BOST	USAIRWAYS 0372360439184	06/04/2014	\$436.50
	RMS - CLEMSON PRINT CENT	06/09/2014	\$689.08
			\$1,125.58
LUKASZ KOZUBOWSKI	GOLD BIOTECHNOLOGY INC	06/06/2014	\$150.00
	CLONTECH LABS INC	06/10/2014	\$442.67
	BIO RAD	06/10/2014	\$1,382.96
	NEW ENGLAND BIOLABS INC	06/11/2014	\$1,169.00
	USA SCIENTIFIC, INC.	06/10/2014	\$101.37
	INTEGRATED DNA TECH	06/13/2014	\$192.07
	FEDEX 463662818	06/17/2014	\$7.35
	Amazon.com	06/19/2014	\$26.05
			\$3,471.47
LYNN ADCOX	USPS 45704004608222713	06/24/2014	\$49.00
			\$49.00
LYNN H. COLE	CBI PARALLELS	06/20/2014	\$39.99
	STAPLES 00111807	06/24/2014	\$52.46
	STAPLES 00111807	06/24/2014	\$18.85
	STAPLES 00111807	06/28/2014	\$9.85
	STAPLES 00111807	06/28/2014	\$4.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$125.70
LYNNE N MARCUS	CPP INC	06/03/2014	\$8.51
	HOOTSUITE MEDIA INC.	06/04/2014	\$34.99
	KWE KIPLINGER EDITORS	06/05/2014	\$79.00
	SOACE	06/04/2014	\$449.00
	KYOCERA DOCUMENT SOLUTION	06/05/2014	\$251.52
	NATIONAL ASSOC OF COLL	06/08/2014	\$600.00
	CPP INC	06/09/2014	\$8.51
	RYDER ENGRAVING	06/09/2014	\$8.30
	SOACE	06/10/2014	\$110.00
	PAYPAL SOUTHCAROLI	06/16/2014	\$50.00
	CPP INC	06/17/2014	\$2,295.00
	SOACE	06/16/2014	\$110.00
	NASPA	06/17/2014	\$410.00
	EB SCCPA FALL CONFERE	06/18/2014	\$125.00
	SOUTHERN ASSOC OF COLLEGE	06/17/2014	\$240.00
	SOACE	06/20/2014	\$110.00
	SOCIETY FOR HUMAN RESOURC	06/23/2014	\$185.00
	RMS - CLEMSON PRINT CENT	06/23/2014	\$154.08
	KYOCERA DOCUMENT SOLUTION	06/23/2014	\$308.73
	KYOCERA DOCUMENT SOLUTION	06/24/2014	\$209.56
	RYDER ENGRAVING	06/26/2014	\$13.85
			\$5,761.05
MARCY OWENS	REPRODUCTION PROVISIONS,	06/04/2014	\$153.03
	MOFA GROUP LLC	06/04/2014	\$105.38
	A TO Z VET SUPPLY	06/04/2014	\$108.44
	VWR INTERNATIONAL INC	06/06/2014	\$38.08
	VWR INTERNATIONAL INC	06/06/2014	\$28.82
	SARSTEDT INC	06/06/2014	\$112.35
	TFS FISHER SCI CHI	06/10/2014	\$145.39
	VECTOR LABORATORIES INC	06/16/2014	\$144.00
	TFS FISHERSCI ECOM ATL	06/17/2014	\$80.31
	VWR INTERNATIONAL INC	06/19/2014	\$41.70
	VWR INTERNATIONAL INC	06/19/2014	\$41.70
	LIFETECH 25993357	06/26/2014	\$616.75
	SIGMA ALDRICH US	06/27/2014	\$63.94
			\$1,679.89
MARGARET B PTACEK	INTEGRATED DNA TECH	06/11/2014	\$23.01
	LIFETECH 25869687	06/12/2014	\$560.54
	MARINE LABORATRY - FSU	06/17/2014	\$405.00
	TFS FISHERSCI ECOM ATL	06/28/2014	\$445.17
	TFS FISHERSCI ECOM ATL	06/27/2014	\$87.25
			\$1,520.97
MARGARET MILLER	LOWES #03071	06/04/2014	\$28.19
	PENDLETON TIRE COMPANY	06/04/2014	\$29.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET MILLER	WAL-MART #3222	06/07/2014	\$42.74
	ZAP ZAPPOS.COM	06/28/2014	\$120.00
			\$220.02
MARGARET R. OWENS	USPS 45168006329807708	06/26/2014	\$392.00
	USPS POSTAL ST66100207	06/26/2014	\$99.85
			\$491.85
MARGE CONDRASKY	NASCO MAIL ORDER	06/04/2014	\$346.00
	USAIRWAYS 0377458068279	06/09/2014	\$351.00
	NASCO MAIL ORDER	06/13/2014	\$32.95
		\$729.95	
MARIAN V TURCAN	PAYPAL TODDESPENCE	06/12/2014	\$16.00
			\$16.00
MARK E. ROBERTS	GAMRY INSTRUMENTS INC	06/13/2014	\$219.38
	Amazon.com	06/17/2014	\$34.99
			\$254.37
MARK HOFFMAN	MCMaster-CARR	05/29/2014	\$384.59
	LOWES #01983	05/30/2014	\$11.91
	LOWES #01983	06/06/2014	\$51.45
	ONLINE METALS.COM	06/12/2014	\$87.15
	MCMaster-CARR	06/11/2014	\$967.76
	MCMaster-CARR	06/13/2014	\$68.72
	LOWES #00528	06/20/2014	\$41.76
	MCMaster-CARR	06/26/2014	\$552.49
	MCMaster-CARR	06/27/2014	\$300.80
		\$2,466.63	
MARK J SPEDE	Amazon.com	06/03/2014	\$105.00
	Amazon.com	06/04/2014	\$105.85
	STEVE WEISS MUSIC INC	06/03/2014	\$416.20
	PAK MAIL SENECA	06/05/2014	\$21.65
	MOUNTAIN MUSIC	06/06/2014	\$2,358.50
	AVL DISC MAKERS	06/07/2014	\$727.00
	Amazon.com	06/10/2014	\$240.00
	VIC FIRTH COMPANY	06/09/2014	\$857.98
	PAK MAIL SENECA	06/11/2014	\$33.15
	CLEMSON VARIETY & FRAMES	06/16/2014	\$50.08
	HOBBY LOBBY #332	06/17/2014	\$12.68
	TRESONA MULTIMEDIA LLC	06/18/2014	\$889.40
	TRI-COUNTY ACE BLDRS S	06/19/2014	\$9.07
	MOUNTAIN MUSIC	06/21/2014	\$1,631.75
		\$7,458.31	
MARK LEISING	NATIONAL INSTRUMENTS CORP	05/30/2014	\$284.83
	THE JAMES F MARTIN INN	05/28/2014	\$109.89
	FS Bombich	05/30/2014	\$39.95
	MINI CIRCUITS-MO	05/29/2014	\$71.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	BOXWOOD TECH	06/02/2014	\$1,603.00
	MINI CIRCUITS-MO	05/30/2014	\$1,506.05
	BALL PHOTO SUPPLY	05/31/2014	\$9.63
	JOBTARGET LLC	06/02/2014	\$40.00
	ACADEMIC KEYS, LLC	06/03/2014	\$195.00
	GRAPHENE LABS	06/03/2014	\$109.72
	AAAS/SCIENCE	06/02/2014	\$475.00
	EXELIS VIS	06/03/2014	\$1,450.00
	UNITED 0162410200061	06/03/2014	\$900.00
	MOUSER ELECTRONICS DIS	06/05/2014	\$59.95
	LOWES #03071	06/05/2014	\$6.40
	NATIONAL INSTRUMENTS CORP	06/06/2014	\$1,079.53
	HOTWIRE-SALES FINAL	06/09/2014	\$132.58
	HOTWIRE-SALES FINAL	06/09/2014	\$30.31
	HOTWIRE-SALES FINAL	06/09/2014	\$254.36
	HOTWIRE-SALES FINAL	06/09/2014	\$87.28
	LDS VACUUM PRODUCTS	06/09/2014	\$295.00
	EDMUND OPTICS INC	06/09/2014	\$184.49
	SEMROCK INC	06/10/2014	\$507.95
	USAIRWAYS 0377434514017	06/09/2014	\$493.00
	LDS VACUUM PRODUCTS	06/11/2014	\$93.00
	WAL-MART #3222	06/11/2014	\$139.86
	AMERICAN CHEMICAL SOCI	06/11/2014	\$151.00
	BEST BUY 00002725	06/12/2014	\$96.43
	IEEE CB CONFERENCE	06/13/2014	\$780.00
	SO.CAROLINA FLUID SYSTM	06/16/2014	\$822.32
	SWISS JEWEL COMPANY	06/16/2014	\$79.36
	SO.CAROLINA FLUID SYSTM	06/16/2014	\$309.77
	THORLABS	06/17/2014	\$870.03
	MCMASTER-CARR	06/16/2014	\$25.10
	MOUSER ELECTRONICS DIS	06/19/2014	\$185.81
	THORLABS	06/19/2014	\$2,298.08
	MCMASTER-CARR	06/19/2014	\$31.14
	KURT J. LESKER COMPANY	06/19/2014	\$1,952.73
MCMASTER-CARR	06/23/2014	\$38.99	
LDS VACUUM PRODUCTS	06/24/2014	\$94.00	
			\$17,892.60
MARK S COTHRAN	AGENT FEE 8900631452598	06/17/2014	\$50.00
	USAIRWAYS 0377429844936	06/17/2014	\$144.00
	IF ITS PAPER 2 LLC	06/23/2014	\$28.07
	USAIRWAYS 0377429844959	06/24/2014	\$242.00
	AGENT FEE 8900631618446	06/24/2014	\$50.00
			\$514.07
MARLYN GRANT	ACME CASTER COMPANY	06/03/2014	\$33.24
	DELTA AIR 0062361358948	06/05/2014	\$250.00
	USAIRWAYS 0372360565604	06/05/2014	\$239.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARLYN GRANT	Amazon.com	06/17/2014	\$59.05
	Amazon.com	06/18/2014	\$14.22
	AMAZON MKTPLACE PMTS	06/18/2014	\$79.99
	POLOLU CORPORATION	06/17/2014	\$38.85
	Amazon.com	06/17/2014	\$17.94
	Amazon.com	06/17/2014	\$57.14
	AMAZON MKTPLACE PMTS	06/17/2014	\$252.80
	Amazon.com	06/17/2014	\$57.14
	AMAZON MKTPLACE PMTS	06/18/2014	\$87.89
	SPARKFUN ELECTRONICS	06/18/2014	\$71.20
	AMAZON MKTPLACE PMTS	06/18/2014	\$202.50
	LUFTHANSA 2207462134589	06/26/2014	\$1,837.90
	TRAVELOCITY.COM	06/27/2014	\$9.99
	LUFTHANSA 2207462131600	06/26/2014	\$1,837.90
	TRAVELOCITY.COM	06/27/2014	\$9.99
	TRAVELOCITY.COM	06/27/2014	\$9.99
	LUFTHANSA 2207462134801	06/26/2014	\$1,837.90
			\$7,004.63
	MARLYNE R. WALKER	WM SUPERCENTER #2606	06/12/2014
ACADEMY SPORTS #137		06/14/2014	\$78.59
		\$143.73	
MARSHALL P WATT JR	LOWES #03050	06/02/2014	\$119.17
	THE UPS STORE 5862	06/04/2014	\$14.78
	CU PSA SHOPPING MALL	06/04/2014	\$7.00
	SHARP BUSINESS SYS-SC	06/09/2014	\$126.67
	DIAMOND SPRINGS WATER	06/09/2014	\$45.91
	LOWES #03050	06/11/2014	\$49.69
	HOMEDEPOT.COM	06/10/2014	\$42.37
	BELK #19 GALLANT	06/12/2014	\$93.27
	NATIONAL 4-H COUNCIL SUPP	06/11/2014	\$15.29
	HOMEDEPOT.COM	06/11/2014	\$259.70
	THE HOME DEPOT 1105	06/12/2014	\$27.53
	SPIRIT COMMUNICATIONS	06/13/2014	\$7.32
	VZWRLSS APOCC VISE	06/25/2014	\$30.08
	ATT CONS PHONE PMT	06/25/2014	\$138.84
			\$977.62
MARTIN C. CLARK	AMAZON MKTPLACE PMTS	06/24/2014	\$528.99
	AMAZON MKTPLACE PMTS	06/25/2014	\$384.49
	AMAZON MKTPLACE PMTS	06/25/2014	\$198.00
		\$1,111.48	
MARTINE LABERGE	FEDEX 770111641701	05/31/2014	\$26.70
	FEDEX 805771278156	05/31/2014	\$6.74
	FEDEX 770117588028	05/31/2014	\$21.25
	FEDEX 877500000427	06/02/2014	\$3.95
	SPCLTY MNFCTRNG INC	06/02/2014	\$106.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MARTINE LABERGE	FEDEX 600755556888	06/03/2014	\$73.87	
	ABCAM	06/03/2014	\$206.00	
	FEDEX 801370036541	06/04/2014	\$38.12	
	DROPBOX	06/04/2014	\$99.00	
	FEDEX 801370036552	06/04/2014	\$52.87	
	FEDEX 805771279130	06/05/2014	\$14.14	
	FEDEX 800351394920	06/07/2014	\$33.75	
	PROFESSIONAL PLASTICS, IN	06/09/2014	\$130.27	
	FEDEX 804554797415	06/11/2014	\$4.72	
	FEDEX 805771278899	06/12/2014	\$5.96	
	BIOMEDICAL ENG SOCIETY	06/12/2014	\$600.00	
	FEDEX 800871463583	06/13/2014	\$120.20	
	AMAZON MKTPLACE PMTS	06/16/2014	\$83.72	
	AMAZON MKTPLACE PMTS	06/17/2014	\$55.67	
	AMAZON MKTPLACE PMTS	06/17/2014	\$123.55	
	AMAZON MKTPLACE PMTS	06/17/2014	\$242.95	
	FEDEX 805771278167	06/18/2014	\$10.24	
	EVITE, INC.	06/19/2014	\$35.00	
				\$2,094.82
	MARY ANN MOBLEY	BI-LO #5803	06/18/2014	\$7.82
			\$7.82	
MARY ANNE RAYMOND	COREXCEL	06/06/2014	\$872.98	
	Amazon.com	06/07/2014	\$279.68	
	AMERICAN MARKETING ASSOC	06/06/2014	\$450.00	
	Amazon.com	06/08/2014	\$206.08	
	Amazon.com	06/12/2014	\$309.96	
	Amazon.com	06/13/2014	\$250.24	
	ILA	06/18/2014	\$145.00	
	Amazon.com	06/18/2014	\$292.74	
	CRAIN COMMUNICATIONS	06/27/2014	\$99.00	
			\$2,905.68	
MARY CAFLISCH	ATT CONS PHONE PMT	06/05/2014	\$222.47	
	KYOCERA DOCUMENT SOLUTION	06/04/2014	\$292.92	
	OFFICE DEPOT #2127	06/06/2014	\$12.68	
	TOWN OF LEXINGTON	06/06/2014	\$100.00	
	OFFICE DEPOT #2127	06/05/2014	\$103.08	
	LOWES #02356	06/06/2014	\$42.47	
	OFFICE DEPOT #2127	06/06/2014	\$70.15	
	SPIRIT COMM EBILLING	06/09/2014	\$0.89	
	W.P.LAW, INC	06/12/2014	\$338.60	
	FS zerenesystems	06/13/2014	\$189.00	
	SP CONTOUR	06/13/2014	\$81.70	
	ACADEMY SPORTS #103	06/15/2014	\$80.95	
	BED BATH & BEYOND #593	06/14/2014	\$64.76	
	BI-LO GROCERY #5638	06/15/2014	\$58.77	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MARY CAFLISCH	MICHAELS STORES 5021	06/14/2014	\$8.08	
	WAL-MART #4506	06/14/2014	\$75.43	
	YARD SUPPLY NE	06/13/2014	\$874.80	
	WM SUPERCENTER #4506	06/14/2014	\$21.27	
	PAYPAL XERCESSOC	06/13/2014	\$30.00	
	APEXGRAPHIX	06/16/2014	\$1,419.93	
	BI-LO GROCERY #5638	06/16/2014	\$24.87	
	CU PSA SHOPPING MALL	06/17/2014	\$50.00	
	LOWES #02356	06/19/2014	\$17.47	
	USPS 45181202229832466	06/19/2014	\$24.57	
	LOWES #03026	06/20/2014	\$277.87	
	STAPLES 00103234	06/20/2014	\$31.59	
	B & H PHOTO-VIDEO.COM	06/20/2014	\$227.94	
	MICHAELS STORES 5021	06/20/2014	\$82.05	
	HIGHLAND PRDCTS GRP LLC	06/23/2014	\$1,030.58	
	SIGN IT QUICK	06/23/2014	\$1,140.48	
	APEXGRAPHIX	06/23/2014	\$179.82	
	SIGN IT QUICK	06/23/2014	\$124.20	
	WOODLEYS GARDEN CENTER	06/23/2014	\$47.43	
	SIGN IT QUICK	06/23/2014	\$88.56	
	LOWES #02356	06/24/2014	\$800.57	
	WADAYANEED	06/24/2014	\$1,395.00	
	APPLETREE LANDSCAPING	06/24/2014	\$992.40	
	CAROLINA CERAMICS LLC	06/24/2014	\$224.64	
	LOWES #02356	06/24/2014	\$12.92	
	B & H PHOTO-VIDEO-MO/TO	06/24/2014	\$49.90	
	CU PSA SHOPPING MALL	06/24/2014	\$200.00	
				\$11,110.81
	MARY CRIBB STEPHAN	FEDEX 804245195479	05/31/2014	\$5.66
		SPIRIT COMM EBILLING	06/02/2014	\$6.91
		FEDEX 804245195490	06/03/2014	\$147.77
		UFIRST LAUNDRY SVCS	06/03/2014	\$87.24
		FEDEX 830117820805	06/03/2014	\$2.97
FEDEX 804245195527		06/04/2014	\$47.88	
FEDEX 804245195505		06/04/2014	\$19.55	
FEDEX 804245195516		06/04/2014	\$6.03	
AIRGAS SOUTH		06/04/2014	\$63.29	
FEDEX 804245195549		06/05/2014	\$5.66	
INT ZYMO RESEARCH		06/05/2014	\$110.32	
NEW ENGLAND BIOLABS INC		06/06/2014	\$373.00	
NEW ENGLAND BIOLABS INC		06/09/2014	\$350.00	
SSC - FLORENCE SER		06/09/2014	\$95.00	
UFIRST LAUNDRY SVCS		06/10/2014	\$87.24	
PHYTOTECNOLOGY LABORATO		06/10/2014	\$96.38	
AGRI SOUTH INC		06/10/2014	\$133.27	
DARLINGTON COUNTY		06/11/2014	\$1,783.37	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MARY CRIBB STEPHAN	Amazon.com	06/12/2014	\$439.98	
	R & D SALES & SERVICE	06/11/2014	\$693.94	
	BIOSPEC PRODUCTS INC	06/13/2014	\$406.00	
	FEDEX 804245195560	06/15/2014	\$5.66	
	PEE DEE ELECTRIC COOPERA	06/16/2014	\$571.58	
	UFIRST LAUNDRY SVCS	06/17/2014	\$92.54	
	AGRI SOUTH INC	06/17/2014	\$109.90	
	QIAGEN INC	06/18/2014	\$562.52	
	BTS #12	06/17/2014	\$242.16	
	CAN CANONBUSSOL CBS	06/18/2014	\$34.51	
	FEDEX 804245195571	06/19/2014	\$5.66	
	FEDEX 804245195582	06/19/2014	\$77.38	
	SPARROW & KENNEDY TRACTOR	06/20/2014	\$103.18	
	PALMETTO FARM SUPPLY	06/20/2014	\$349.70	
	UFIRST LAUNDRY SVCS	06/24/2014	\$88.49	
	PALMETTO SAFETY PROD	06/23/2014	\$122.25	
	CEW-062-DARLINGTON	06/25/2014	\$530.50	
	FEDEX 804245195593	06/28/2014	\$5.66	
				\$7,863.15
	MARY ELIZABETH KURZ	Amazon.com	06/30/2014	\$206.38
			\$206.38	
MARY MARGARET MCCASKILL	SC.GOV	06/02/2014	\$65.38	
	USPS 45558001029800448	06/04/2014	\$49.00	
	HENRY LUCAS GARAGE & AUTO	06/06/2014	\$257.61	
	PAYPAL EXTREMEUAS	06/07/2014	\$2,260.00	
	FTC	06/09/2014	\$189.70	
	RMS - CLEMSON PRINT CENT	06/23/2014	\$203.30	
	FOOD LION #1475	06/24/2014	\$32.28	
	BEST BUY 00008268	06/26/2014	\$129.59	
	KYOCERA DOCUMENT SOLUTION	06/25/2014	\$186.00	
			\$3,372.86	
MATTHEW B HOWLE	BEST BUY 00015156	05/30/2014	\$5.39	
	WAL-MART #4420	06/18/2014	\$14.83	
	ACADEMY SPORTS #103	06/24/2014	\$17.05	
			\$37.27	
MATTHEW FISCHER	PARTMASTER	05/30/2014	\$425.77	
	CLEMSON AUTO PARTS INC	06/20/2014	\$14.60	
	OLD STONE TRACTOR CO INC	06/20/2014	\$5.52	
	AG-PRO	06/26/2014	\$654.56	
	RICHARD KAY AUTOMOTIVE	06/27/2014	\$27.41	
	AG-PRO	06/26/2014	\$159.53	
	AG-PRO	06/27/2014	\$516.28	
			\$1,803.67	
MATTHEW G. BURNS	ACT UNL Event Planning	06/01/2014	\$300.00	
	OTTER PRODUCTS, LLC	06/13/2014	\$299.98	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW G. BURNS	VZWRLSS PREPAID PYMNT	06/17/2014	\$20.00
	HERTZ RENT-A-CAR	06/20/2014	\$186.16
			\$806.14
MATTHEW SMITH	FOCALUPRIGHT FURNITURE	06/24/2014	\$499.00
			\$499.00
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	05/30/2014	\$26.71
	LIFETECH 26008331	06/25/2014	\$1,509.24
	Amazon.com	06/25/2014	\$7.99
	Amazon.com	06/26/2014	\$249.99
			\$1,793.93
MELODY C WILLEY	PCI PATTERSON VETERINA	05/30/2014	\$114.50
	PCI PATTERSON VETERINA	06/05/2014	\$42.80
	UPS 000000V9074Y224	06/06/2014	\$7.68
	UPS 000000V9074Y214	06/06/2014	\$3.61
	CHARLES RIVER LAB	06/09/2014	\$182.14
	GRIFF'S FARM AND H	06/11/2014	\$105.27
	PCI PATTERSON VETERINA	06/12/2014	\$982.82
	VWR INTERNATIONAL INC	06/14/2014	\$177.49
	CHARLES RIVER LAB	06/16/2014	\$269.56
	CHARLES RIVER LAB	06/16/2014	\$1,083.14
	AMAZON MKTPLACE PMTS	06/16/2014	\$18.97
	CHARLES RIVER LAB	06/16/2014	\$182.14
	ROBINSONS SERVICES INC	06/16/2014	\$4,540.00
	HARLAN LABORATORIES	06/16/2014	\$275.17
	AMAZON MKTPLACE PMTS	06/17/2014	\$27.92
	MEDLINE	06/17/2014	\$181.11
	PCI PATTERSON VETERINA	06/17/2014	\$231.98
	PCI PATTERSON VETERINA	06/17/2014	\$35.80
	PCI PATTERSON VETERINA	06/18/2014	\$130.84
	GRIFF'S FARM AND H	06/19/2014	\$86.26
	PETCO 00069997	06/18/2014	\$187.77
	CHARLES RIVER LAB	06/23/2014	\$182.14
	PCI PATTERSON VETERINA	06/24/2014	\$924.11
	MEDLINE	06/25/2014	\$207.79
	PUBLIX SUPERMARKETS #1379	06/27/2014	\$12.00
			\$10,193.01
	MELODY LAND	THOMAS HORSTEMEYER, LLC	06/02/2014
THOMAS HORSTEMEYER, LLC		06/02/2014	\$150.00
THOMAS HORSTEMEYER, LLC		06/02/2014	\$150.00
2MARKET INFORMATION TECHN		06/02/2014	\$197.00
GREATER GREENVILLE CHAMBE		06/04/2014	\$400.00
WWW.INPRISYS.COM		06/09/2014	\$795.00
2MARKET INFORMATION TECHN		06/09/2014	\$294.00
Amazon.com		06/15/2014	\$259.98
STAPLES 00111807		06/16/2014	\$18.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY LAND	OFFICEMAX CT IN#713438	06/21/2014	\$541.69
	OFFICEMAX CT IN#732187	06/25/2014	\$459.03
			\$3,415.30
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	05/30/2014	\$68.33
	TFS FISHER SCI CHI	06/05/2014	\$243.12
	TFS FISHER SCI CHI	06/06/2014	\$250.28
	TFS FISHERSCI ECOM ATL	06/17/2014	\$11.94
	MARINE BIOLOGICAL LABORAT	06/19/2014	\$645.00
	VWR INTERNATIONAL INC	06/25/2014	\$269.00
	TFS FISHERSCI ECOM ATL	06/25/2014	\$68.33
	TFS FISHERSCI ECOM ATL	06/28/2014	\$23.48
			\$1,579.48
MICAH WALTERS	ARC SERVICES/TRAINING	05/30/2014	\$22.95
	BOXWOOD TECH	06/23/2014	\$125.00
	LOWES #03071	06/29/2014	\$53.46
		\$201.41	
MICHAEL A ATKINS	FEDEX 770112032615	05/31/2014	\$22.95
	FEDEX 770208024672	06/07/2014	\$33.95
	FEDEX 770175304548	06/07/2014	\$268.37
	FEDEX 770269222736	06/15/2014	\$10.95
		\$336.22	
MICHAEL ANDERSON	BEST BUY 00002725	06/02/2014	\$38.14
		\$38.14	
MICHAEL CATERINO	FILEMAKER,INC.	06/07/2014	\$329.00
	FILEMAKER,INC.	06/07/2014	\$26.75
	BioQuip Products Inc	06/11/2014	\$501.76
	ENTOMOLOGICAL SOC AMER	06/17/2014	\$144.00
		\$1,001.51	
MICHAEL D MESSMAN	MCMaster-CARR	06/23/2014	\$152.96
		\$152.96	
MICHAEL D WEYMAN	MANPOWER	06/05/2014	\$845.25
	MANPOWER	06/05/2014	\$554.10
	MANPOWER	06/05/2014	\$206.20
	AOSCAASSOCI	06/10/2014	\$325.00
	ASPCRO	06/11/2014	\$185.00
	MANPOWER	06/12/2014	\$627.98
	MANPOWER	06/12/2014	\$430.32
	MANPOWER	06/12/2014	\$845.25
	STAPLES 00118976	06/12/2014	\$22.58
	BEST BUY 00005207	06/17/2014	\$294.65
	USPS 45690006729829090	06/17/2014	\$58.80
	VZWRLSS APOCC VISB	06/17/2014	\$1,140.36
	BEST BUY 00005207	06/18/2014	\$30.74
	EB PALMETTO PALATE	06/18/2014	\$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	06/19/2014	\$692.63
	MANPOWER	06/19/2014	\$845.25
	MANPOWER	06/19/2014	\$358.60
	THE PRINT HOUSE LLC	06/19/2014	\$18.00
	AMAZON MKTPLACE PMTS	06/20/2014	\$50.45
	PAYPAL SCBEEKEEPER	06/20/2014	\$26.00
	ASFFPCO	06/25/2014	\$100.00
	MANPOWER	06/26/2014	\$251.02
	MANPOWER	06/26/2014	\$845.25
	MANPOWER	06/26/2014	\$646.45
	VZWRLSS IVR VB	06/28/2014	\$114.03
	CONNECTOR 2000 ASSOCIATIO	06/27/2014	\$25.00
MICHAEL E MOORE	CLEMSON COMPUTER ST	05/30/2014	\$2,014.80
	TRI-COUNTY ACE BLDRS S	06/03/2014	\$151.89
	LOWES #03071	06/04/2014	\$158.36
	WAL-MART #3222	06/04/2014	\$72.50
	SHERWIN WILLIAMS #2658	06/05/2014	\$256.80
	TRI-COUNTY ACE BLDRS S	06/06/2014	\$16.08
	Amazon.com	06/09/2014	\$90.62
	Amazon.com	06/10/2014	\$79.90
	BETTER OFFICE SUPPLY S	06/09/2014	\$642.00
	Amazon.com	06/11/2014	\$158.91
	Amazon.com	06/12/2014	\$152.00
	Amazon.com	06/13/2014	\$127.49
	Amazon.com	06/12/2014	\$94.98
	Amazon.com	06/13/2014	\$645.00
	TRI-COUNTY ACE BLDRS S	06/14/2014	\$20.75
	SEARS ROEBUCK 4484	06/12/2014	\$1,230.22
	AMAZON MKTPLACE PMTS	06/13/2014	\$885.98
	TRI-COUNTY ACE BLDRS S	06/21/2014	\$33.19
	BEAVER TOOLS	06/24/2014	\$2,102.50
	LOWES #03071	06/24/2014	\$349.86
	TRI-COUNTY ACE BLDRS S	06/26/2014	\$81.90
	TRI-COUNTY ACE BLDRS S	06/28/2014	\$59.63
	THE HOME DEPOT 1105	06/27/2014	\$221.48
			\$9,646.84
MICHAEL E SMITH	LYNDA.COM	05/30/2014	\$37.50
	STAPLES DIRECT	05/31/2014	\$299.56
	AMAZON MKTPLACE PMTS	06/19/2014	\$258.49
	AMAZON MKTPLACE PMTS	06/20/2014	\$149.50
			\$745.05
MICHAEL G. BERRY	STAPLES 00108449	06/09/2014	\$53.92
			\$53.92
MICHAEL G. BISHOP	USPS 45139001629800851	06/03/2014	\$25.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$25.69
MICHAEL J SULHAN	SPIRIT COMM EBILLING	06/02/2014	\$2.70
			\$2.70
MICHAEL JONES	SSC - FLORENCE SER	06/05/2014	\$760.00
	QUINBY HARDWARE	06/11/2014	\$29.15
	VEREENS TURF CENTER	06/16/2014	\$62.64
	AGRI SOUTH INC	06/17/2014	\$413.08
	YARBOROUGH AUTO PARTS	06/17/2014	\$61.56
	R & D SPRAYERS	06/26/2014	\$173.56
	AGRI SOUTH INC	06/26/2014	\$163.17
			\$1,663.16
MICHAEL L. LEMAHIEU	OCULUS VR, INC.	06/04/2014	\$50.00
	Amazon.com	06/06/2014	\$149.99
	STAPLES 00111807	06/08/2014	\$156.12
			\$356.11
MICHAEL MCCUEN	NOR NORTHERN TOOL	05/30/2014	\$349.40
	LOWES #00728	06/01/2014	\$21.18
	0184-ALL PHASE	05/30/2014	\$155.13
	0184-ALL PHASE	06/04/2014	\$186.35
	0184-ALL PHASE	06/04/2014	\$73.04
	0184-ALL PHASE	06/17/2014	\$96.22
	LOWES #03071	06/25/2014	\$56.18
	0184-ALL PHASE	06/26/2014	\$1,319.91
	THE HOME DEPOT 1105	06/26/2014	\$182.26
			\$2,439.67
MICHAEL NEBESKY	CLEMSON COMPUTER ST	06/02/2014	\$20.33
	SOUTH CAROLINA ASSOCIA	06/02/2014	\$120.00
	CLEMSON COMPUTER ST	06/03/2014	\$11.76
	USPS 45168006329807708	06/04/2014	\$84.30
	ANDERSON NAPA AUTO PARTS	06/05/2014	\$81.83
	UPS 00006Y2E49	06/08/2014	\$28.13
	FRED'S LOCKWORK	06/09/2014	\$125.00
	BRAINSTORM	06/12/2014	\$721.27
	UPS 00006Y2E49	06/15/2014	\$12.96
	SCTEM	06/27/2014	\$595.00
			\$1,800.58
MICHAEL P MATTHEWS	SAFETY COURSES	05/30/2014	\$29.50
	S&S WORLDWIDE	06/03/2014	\$124.99
	WANNAMAHER CNTY PRK	06/10/2014	\$259.87
	WM SUPERCENTER #4384	06/13/2014	\$35.46
	WANNAMAHER CNTY PRK	06/17/2014	\$579.71
	USPS 45036004208221079	06/19/2014	\$7.50
	WANNAMAHER CNTY PRK	06/24/2014	\$19.99
	WANNAMAHER CNTY PRK	06/24/2014	\$399.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,456.82
MICHAEL PURSLEY	INSTITUTE OF MATHEMATI	06/17/2014	\$115.00
			\$115.00
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	05/30/2014	\$151.73
	HP HOME STORE	05/29/2014	\$37.79
	SPIRIT COMM EBILLING	06/02/2014	\$0.62
	CU PSA SHOPPING MALL	06/04/2014	\$94.64
	CU PSA SHOPPING MALL	06/06/2014	\$14.00
	USPS 45058005129805728	06/09/2014	\$5.80
	RIVER CITY SUPPLY LLC	06/17/2014	\$646.29
	WM SUPERCENTER #4457	06/19/2014	\$70.73
	CU PSA SHOPPING MALL	06/18/2014	\$60.00
	DOLLAR GENERAL #13967	06/19/2014	\$5.96
	UNIV FL ONLINE PMNT	06/19/2014	\$98.00
	WAL-MART #4457	06/24/2014	\$24.90
	PERSONAL SERVICE MFG C	06/24/2014	\$545.70
	CAUSEY HOME CENTER	06/25/2014	\$12.49
	AT&T DATA	06/28/2014	\$30.00
			\$1,798.65
MICHAEL SEARS	CLEMSON COMPUTER ST	06/03/2014	\$2,038.32
	KIVUTO SOLUTIONS	06/03/2014	\$39.99
	SNCF	06/10/2014	\$62.56
	IBUTTONLINK	06/27/2014	\$2,478.30
			\$4,619.17
MICHAEL SEHORN	PROJECTOR ZONE	06/20/2014	\$2,451.99
	PROJECTOR ZONE	06/20/2014	\$139.10
	TIGER TOWN GRAPHICS	06/24/2014	\$1,508.70
			\$4,099.79
MICHAEL SIMMONS	FEDEX 876426448643	06/03/2014	\$20.20
			\$20.20
MICHAEL STEPHENS	IN AUTOMOTIVE REPAIR SER	06/03/2014	\$44.62
	IN AUTOMOTIVE REPAIR SER	06/03/2014	\$46.91
			\$91.53
MICHAEL V EDWARDS	LOWES #02356	05/30/2014	\$6.46
	OFFICE DEPOT #2127	06/02/2014	\$74.50
	OFFICE DEPOT #2127	06/09/2014	\$129.59
	BEST BUY 00015156	06/11/2014	\$26.99
	AMAZON MKTPLACE PMTS	06/13/2014	\$38.11
	FEDEX 871736116316	06/21/2014	\$7.19
	BEST BUY 00014662	06/24/2014	\$95.20
	Amazon.com	06/25/2014	\$140.38
	AMAZON MKTPLACE PMTS	06/25/2014	\$159.00
	AMAZON MKTPLACE PMTS	06/26/2014	\$171.11
	CLKBANK DriverToolKit	06/27/2014	\$29.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V EDWARDS	OFFICE DEPOT #2127	06/26/2014	\$112.31
			\$990.74
MICHAEL W MARSHALL	AG TECHNOLOGIES LLC	06/05/2014	\$1,807.20
	VZWRLSS PRPAY AUTOPAY	06/07/2014	\$50.00
	WAL-MART #0514	06/11/2014	\$61.78
	SPRAYING SYSTEMS COMPANY	06/18/2014	\$171.95
	LULUS CAR WASH	06/23/2014	\$18.00
	ADVANCE AUTO PARTS #2011	06/23/2014	\$60.95
	SPRAYING SYSTEMS COMPANY	06/26/2014	\$42.09
			\$2,211.97
MICHELE YOUNG	INTL READING ASSOC	06/04/2014	\$69.00
	Amazon.com	06/05/2014	\$69.26
	WWW.NEWEGG.COM	06/05/2014	\$1,032.57
	ADOBE SYSTEMS, INC.	06/07/2014	\$19.99
	Amazon.com	06/07/2014	\$213.56
	AMAZON MKTPLACE PMTS	06/10/2014	\$599.00
	AMAZON MKTPLACE PMTS	06/12/2014	\$125.93
	AMAZON MKTPLACE PMTS	06/14/2014	\$9.94
	LIVID INSTRUMENTS	06/13/2014	\$47.79
	AMAZON MKTPLACE PMTS	06/14/2014	\$94.19
	AMAZON MKTPLACE PMTS	06/14/2014	\$662.68
	AMAZON MKTPLACE PMTS	06/14/2014	\$206.38
	AMAZON MKTPLACE PMTS	06/15/2014	\$1,095.39
	Amazon.com	06/15/2014	\$36.61
	AMERICAN EDUCATIONAL RESE	06/17/2014	\$197.00
	AMAZON MKTPLACE PMTS	06/17/2014	\$314.89
	Amazon.com	06/18/2014	\$88.44
	Amazon.com	06/24/2014	\$24.14
	Amazon.com	06/27/2014	\$105.48
MICHELLE CHARLES	FEDEX 770194962049	06/10/2014	\$12.47
	PREZI INC	06/10/2014	\$159.00
	FEDEX 770184058327	06/10/2014	\$29.10
	SPIRIT COMMUNICATIONS	06/11/2014	\$0.07
	OFFICEMAX CT IN#583836	06/14/2014	\$476.29
	AMAZON MKTPLACE PMTS	06/20/2014	\$60.00
	FEDEX 770184243341	06/24/2014	\$14.97
	HTL HIGHTAIL	06/28/2014	\$15.99
MICHELLE PIEKUTOWSKI	Amazon.com	05/30/2014	\$69.81
	PARTY CITY #294	06/02/2014	\$27.46
	WAL-MART #0396	06/02/2014	\$79.45
	PAYPAL SOUTHCAROLI	06/03/2014	\$100.00
	STAPLES DIRECT	06/04/2014	\$34.20
	GOTOCITRIX.COM	06/05/2014	\$400.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE PIEKUTOWSKI	DOLLAR-GENERAL #4869	06/04/2014	\$12.31
	Amazon.com	06/17/2014	\$38.98
	WAL-MART #3222	06/16/2014	\$73.20
	WAL-MART #0631	06/17/2014	\$62.92
	COLORID	06/19/2014	\$67.50
	GENBOOK INC	06/22/2014	\$40.00
			\$1,006.43
MIGUEL F LARSEN	O'REILLY MEDIA	05/30/2014	\$28.48
	VZWRLSS APOCC VISE	06/11/2014	\$50.08
	WWW.NEWEGG.COM	06/10/2014	\$959.97
	AMAZON MKTPLACE PMTS	06/11/2014	\$1,056.34
	SOI SNAPON TOOLS CO	06/12/2014	\$235.40
	DRI TELESTREAM	06/13/2014	\$5.95
	WWW.NEWEGG.COM	06/15/2014	\$125.98
	AMAZON MKTPLACE PMTS	06/15/2014	\$73.10
	STAPLES 00118976	06/14/2014	\$222.79
	Amazon.com	06/13/2014	\$314.39
	AMAZON MKTPLACE PMTS	06/16/2014	\$41.76
	ELSEVIER LTD	06/19/2014	\$74.85
	APL APPLE ITUNES STORE	06/23/2014	\$5.99
	OFFICE DEPOT #956	06/22/2014	\$27.90
	APPLE STORE #R072	06/22/2014	\$273.70
	O'REILLY MEDIA	06/24/2014	\$20.98
	O'REILLY MEDIA	06/24/2014	\$50.97
	APPLE STORE #R072	06/24/2014	\$31.76
	WWW.NEWEGG.COM	06/29/2014	\$1,055.09
	O'REILLY MEDIA	06/28/2014	\$9.99
	AMAZON MKTPLACE PMTS	06/28/2014	\$41.77
	MATHWORKS	06/28/2014	\$214.00
			\$4,921.24
MILDRED DAVENPORT	PAYPAL NACAA	05/30/2014	\$200.00
	PAYPAL SOUTHEASTER	06/16/2014	\$128.00
	NASCO MAIL ORDER	06/20/2014	\$93.97
	SCHOOL TECHNOLOGY RESOURC	06/20/2014	\$981.00
	VZWRLSS PRPAY AUTOPAY	06/24/2014	\$35.00
	STAPLES DIRECT	06/24/2014	\$355.07
	CU SUSTAINABLE AG PROG	06/26/2014	\$12.00
	TIGER TOWN GRAPHICS	06/25/2014	\$1,298.45
			\$3,103.49
MILDRED T. HOWARD	Amazon.com	06/09/2014	\$38.06
			\$38.06
MIN CAO	TFS FISHERSCI ECOM ATL	06/20/2014	\$6.54
			\$6.54
MIRIAM C ROMAN	OFFICE CHURCH SCHOOL SUPP	06/03/2014	\$19.66
	WM SUPERCENTER #511	06/04/2014	\$90.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM C ROMAN	BI-LO GROCERY #5417	06/05/2014	\$114.34
	BI-LO GROCERY #5417	06/16/2014	\$10.85
	PIGGLY WIGGLY 091	06/18/2014	\$28.36
	PIGGLY WIGGLY 091	06/20/2014	\$51.65
	BI-LO GROCERY #5417	06/23/2014	\$21.19
	FOOD LION #1681	06/23/2014	\$39.20
	BI-LO GROCERY #5417	06/25/2014	\$25.76
	DOLLAR-GENERAL #4247	06/25/2014	\$12.96
	BI-LO GROCERY #5417	06/26/2014	\$5.69
			\$420.38
MIRIAM V. JOHNSON	PAYPAL SCNURSERYLA	05/30/2014	\$35.00
	ACADEMY SPORTS #215	06/02/2014	\$91.14
	TARGET 00013490	06/02/2014	\$148.39
	NATIONAL 4-H COUNCIL SUPP	06/02/2014	\$46.05
	FAST WAY OIL CHANGE	06/02/2014	\$37.94
	FOOD LION #2661	06/03/2014	\$7.78
	CU PSA SHOPPING MALL	06/03/2014	\$48.50
	FAMILY DOLLAR #0081	06/05/2014	\$17.49
	CU PSA SHOPPING MALL	06/06/2014	\$560.00
	VZWRLSS PRPAY AUTOPAY	06/09/2014	\$20.00
	FOOD LION #2661	06/10/2014	\$4.29
	ATT CONS PHONE PMT	06/11/2014	\$64.88
	NATIONAL 4-H COUNCIL SUPP	06/18/2014	\$65.60
	NATIONAL 4-H COUNCIL SUPP	06/20/2014	\$94.25
	FEDEX 805585353465	06/21/2014	\$16.00
	PARTY CITY #198	06/23/2014	\$24.81
	PARTY CITY #198	06/27/2014	\$19.30
	OFFICE DEPOT #2361	06/26/2014	\$13.77
MISSY RYAN	UPS 0000866E58	06/01/2014	\$10.21
	THE UPS STORE 3497	06/03/2014	\$9.64
	UPS 0000866E58	06/08/2014	\$59.00
	AFP LOCKBOX MEMBERSHIP	06/14/2014	\$75.00
	USPS 45168006329807708	06/13/2014	\$21.44
			\$175.29
MORRIS WARNER	SPIRIT COMM EBILLING	06/02/2014	\$4.82
	TRACTOR SUPPLY #1210	06/03/2014	\$106.76
	ATT CONS PHONE PMT	06/03/2014	\$227.60
	BENSON FARM SUPPLY	06/03/2014	\$5.95
	CITY OF WALHALLA	06/03/2014	\$23.73
	CONNECTOR 2000 ASSOCIATIO	06/04/2014	\$25.00
	TRI-COUNTY ACE BLDRS S	06/05/2014	\$19.07
	CU PSA SHOPPING MALL	06/06/2014	\$35.00
	BLUE RIDGE ELECTRIC COOP	06/09/2014	\$28.87
	CU PSA SHOPPING MALL	06/09/2014	\$7.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MORRIS WARNER	AMAZON MKTPLACE PMTS	06/10/2014	\$53.00	
	AM LEONARD	06/10/2014	\$249.24	
	ULINE SHIP SUPPLIES	06/11/2014	\$584.65	
	SUPER SERVICE TIRE & ALIG	06/11/2014	\$86.45	
	STAPLES 00111807	06/11/2014	\$42.69	
	SUPER SERVICE TIRE & ALIG	06/11/2014	\$487.44	
	BENSON FARM SUPPLY	06/11/2014	\$659.30	
	OAKWAY TRACTOR	06/11/2014	\$244.09	
	WM SUPERCENTER #1123	06/13/2014	\$246.21	
	CAROLINA PIZZA COMPANY	06/12/2014	\$36.72	
	VZWRLSS PRPAY AUTOPAY	06/16/2014	\$30.00	
	Amazon.com	06/17/2014	\$99.95	
	RIVER CITY SUPPLY LLC	06/17/2014	\$317.26	
	BLUE RIDGE ELECTRIC COOP	06/19/2014	\$63.65	
	TRANZPORTER	06/19/2014	\$186.00	
	WALMART.COM 8009666546	06/20/2014	\$99.28	
	PFG PROFORMA	06/24/2014	\$470.15	
	WM SUPERCENTER #396	06/24/2014	\$8.81	
	USPS-NCMS 66100389	06/25/2014	\$568.75	
	HANCOCK FABRICS 1646	06/24/2014	\$41.72	
	NATIONAL 4-H COUNCIL SUPP	06/24/2014	\$46.95	
	THE HOME DEPOT #1130	06/24/2014	\$323.07	
	WAL-MART #1123	06/25/2014	\$43.34	
	TRI-COUNTY ACE BLDRS S	06/25/2014	\$1.99	
	THE HOME DEPOT #1130	06/27/2014	\$67.84	
	LOWES #01635	06/27/2014	\$137.76	
				\$5,680.11
	MYLENE SMITH	CLEMSON COMPUTER ST	06/03/2014	\$48.10
		THE UPS STORE 3497	06/03/2014	\$9.52
		THE UPS STORE 3497	06/04/2014	\$24.40
CLEMSON VARIETY & FRAMES		06/04/2014	\$38.20	
PAYPAL MYCOMMERCE ISUN		06/11/2014	\$49.95	
PAYPAL MYCOMMERCE PCUN		06/11/2014	\$49.95	
CLEMSON VARIETY & FRAMES		06/12/2014	\$22.33	
PAYPAL NKTRADINGIN		06/23/2014	\$13.40	
THE UPS STORE 3497		06/27/2014	\$18.34	
				\$274.19
MYRTIS CUSACK	WM SUPERCENTER #2703	06/16/2014	\$8.48	
	WAL-MART #2703	06/26/2014	\$8.51	
			\$16.99	
NANCY BELANGER	INREACH LLC ONLINE CLE	06/18/2014	\$140.00	
			\$140.00	
NANCY E HALL	AMAZON MKTPLACE PMTS	06/11/2014	\$56.41	
	FS zenaware	06/10/2014	\$118.00	
	STAPLES 00111807	06/23/2014	\$130.34	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$304.75
NANCY KORN	VWR INTERNATIONAL INC	06/11/2014	\$109.38
	VWR INTERNATIONAL INC	06/11/2014	\$191.41
	VWR INTERNATIONAL INC	06/12/2014	\$93.50
			\$394.29
NAOMI L KELLY	IN LABORATORY SAFETY INS	06/11/2014	\$1,095.00
			\$1,095.00
NATHAN LONG	LOWES #03071	05/30/2014	\$206.14
	SCHOOLSIN.COM	06/02/2014	\$979.90
	AMAZON MKTPLACE PMTS	06/03/2014	\$239.80
	WWW.PLANRACKS.COM	06/04/2014	\$373.94
	ULINE SHIP SUPPLIES	06/06/2014	\$136.22
	HELP DESK INSTITUTE	06/05/2014	\$1,395.00
	HELP DESK INSTITUTE	06/05/2014	\$1,395.00
	ADORAMA INC	06/06/2014	\$1.00
	ADORAMA INC	06/06/2014	\$257.25
	TIGER TOWN GRAPHICS	06/05/2014	\$973.17
	MONOPRICE COM	06/09/2014	\$2,418.52
	WALMART.COM 8009666546	06/09/2014	\$1,150.30
	AMAZON MKTPLACE PMTS	06/10/2014	\$239.80
	INFOCOMM EXPO	06/11/2014	\$276.00
	GOELECTRONIC	06/10/2014	\$521.60
	LENOVO GROUP	06/19/2014	\$1,084.98
	CRUCIAL.COM	06/27/2014	\$96.29
			\$11,744.91
NATHAN M. LONG	WAL-MART #4241	05/29/2014	\$26.59
	WM SUPERCENTER #3222	06/04/2014	\$16.18
	ANKOM TECHNOLOGY GROUP	06/16/2014	\$121.17
	AMERICAN AI 0017435535471	06/23/2014	\$1,537.43
			\$1,701.37
NICHOLE M VEASEY	STATELINETACK.COM	05/29/2014	\$55.80
	NEVILLE HARDWARE	05/30/2014	\$23.85
	GRIFF'S FARM AND H	06/04/2014	\$290.00
	GRIFF'S FARM AND H	06/04/2014	\$87.96
	SCHNEIDER SADDLERY	06/10/2014	\$137.94
	GRIFF'S FARM AND H	06/19/2014	\$65.03
	GRIFF'S FARM AND H	06/20/2014	\$759.44
	IN RALPH'S TROPHY SHOP	06/21/2014	\$87.98
			\$1,508.00
NISHANTH THARAYIL	VWR INTERNATIONAL INC	06/03/2014	\$39.62
	SIGMA ALDRICH US	06/02/2014	\$119.54
	LOWES #03071	06/06/2014	\$13.88
	BEST BUY 00005207	06/07/2014	\$10.60
	INGLES MARKETS #53	06/07/2014	\$13.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
NISHANTH THARAYIL	Amazon.com	06/07/2014	\$81.78	
	CLEMSON-UNIV-BOOKS #4900	06/10/2014	\$63.49	
	SIGMA ALDRICH US	06/16/2014	\$73.23	
	VWR INTERNATIONAL INC	06/17/2014	\$12.70	
	VWR INTERNATIONAL INC	06/17/2014	\$219.00	
	SIGMA ALDRICH US	06/23/2014	\$234.04	
	GENESEE SCIENTIFIC CORP	06/24/2014	\$33.06	
	RESTEK CORPORATIO	06/25/2014	\$94.90	
	VWR INTERNATIONAL INC	06/27/2014	\$236.36	
	VWR INTERNATIONAL INC	06/27/2014	\$70.78	
	VWR INTERNATIONAL INC	06/27/2014	\$25.52	
	TFS FISHERSCI ECOM ATL	06/26/2014	\$27.08	
	VWR INTERNATIONAL INC	06/28/2014	\$134.83	
	VWR INTERNATIONAL INC	06/28/2014	\$227.77	
	SIGMA ALDRICH US	06/27/2014	\$250.41	
	INGLES MARKETS #53	06/28/2014	\$8.31	
				\$1,990.13
	NORMAN A MCGEE	TRI-COUNTY ACE BLDRS S	06/01/2014	\$24.87
HOMEDEPOT.COM		06/04/2014	\$146.28	
ADVANCE AUTO PARTS #5360		06/04/2014	\$5.54	
TRI-COUNTY ACE BLDRS S		06/05/2014	\$4.13	
ATT CONS PHONE PMT		06/05/2014	\$564.09	
TRI-COUNTY ACE BLDRS S		06/06/2014	\$31.92	
REI 79 BUFORD		06/07/2014	\$42.40	
TRI-COUNTY ACE BLDRS S		06/06/2014	\$5.34	
LOWES #01635		06/08/2014	\$98.69	
OFFICEMAX CT IN#496344		06/10/2014	\$99.78	
LOWES #03071		06/10/2014	\$89.42	
CLAYTON TILE		06/09/2014	\$40.07	
USPS 45690006729829090		06/13/2014	\$326.48	
TRI-COUNTY ACE BLDRS S		06/13/2014	\$58.95	
OFFICEMAX CT IN#595263		06/16/2014	\$60.70	
HIRED KILLERS PEST CON		06/17/2014	\$100.00	
WAL-MART #3222		06/18/2014	\$53.46	
RITE AID STORE #11646		06/19/2014	\$22.13	
TRI-COUNTY ACE BLDRS S		06/25/2014	\$5.57	
TRI-COUNTY ACE BLDRS S		06/29/2014	\$8.19	
				\$1,788.01
NORMAN D ELLIS		ETRAILER	06/10/2014	\$44.89
	TFS THERMOELECTRONNORT	06/18/2014	\$54.00	
			\$98.89	
OPAL V. ROUSEY	AMAZON MKTPLACE PMTS	05/30/2014	\$372.00	
	FEDEX 830117844273	06/03/2014	\$8.69	
	FEDEX 805919129774	06/05/2014	\$82.92	
	FEDEX 409910007011	06/10/2014	\$8.77	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
OPAL V. ROUSEY	FEDEX 409910007004	06/10/2014	\$6.51
	CITY OF CLEMSON	06/19/2014	\$9.72
	CORPORATE INTERIORS OF SC	06/24/2014	\$846.10
			\$1,334.71
PAMELA B. ARDERN	KRAFT MUSIC LTD	05/29/2014	\$34.99
	AMAZON MKTPLACE PMTS	06/06/2014	\$16.74
	OH NUTS - ONLINE - ECO	06/11/2014	\$77.20
	ACT PLN AEA ASRED Mtg	06/17/2014	\$370.00
	NATIONAL 4-H COUNCIL SUPP	06/20/2014	\$32.70
	NATIONAL 4-H COUNCIL SUPP	06/28/2014	\$163.70
			\$695.33
PATRICIA ADLENE LAYTON	CLS AMERICA INC	05/29/2014	\$10,760.83
	DUNCAN PARNELL GPS DIVI	06/05/2014	\$3,204.65
	YSI INCORPORATED	06/25/2014	\$2,565.10
			\$16,530.58
PATRICIA GUERRA MARCONDES	PAYPAL CLOUDPUBLIC	06/10/2014	\$411.00
	DYNISCO INSTRUMENTS LLC	06/23/2014	\$365.00
			\$776.00
PATRICIA K. BRYSON	TFS FISHERSCI ECOM ATL	05/30/2014	\$40.77
	BIO RAD BRYSON	05/30/2014	\$615.52
	TFS FISHERSCI ECOM ATL	05/31/2014	\$20.60
	USA SCIENTIFIC, INC.	05/31/2014	\$544.42
	INT ZYMO RESEARCH	06/02/2014	\$423.10
	TFS FISHERSCI ECOM ATL	06/03/2014	\$136.96
	INT ZYMO RESEARCH	06/04/2014	\$273.86
	AMERICAN PHYTOPATHOLOGIC	06/09/2014	\$250.00
	INTEGRATED DNA TECH	06/09/2014	\$124.12
	VZWRLSS IVR VB	06/10/2014	\$76.02
	AMERICAN PHYTOPATHOLOGIC	06/10/2014	\$250.00
	VWR INTERNATIONAL INC	06/11/2014	\$448.89
	TFS FISHERSCI ECOM ATL	06/11/2014	\$58.85
	TFS FISHERSCI ECOM ATL	06/11/2014	\$235.47
	TFS FISHERSCI ECOM ATL	06/11/2014	\$288.25
	USA SCIENTIFIC, INC.	06/13/2014	\$625.35
	TFS FISHERSCI ECOM ATL	06/14/2014	\$365.60
	INTEGRATED DNA TECH	06/16/2014	\$34.88
	INTEGRATED DNA TECH	06/23/2014	\$21.67
	INTEGRATED DNA TECH	06/24/2014	\$45.21
INTEGRATED DNA TECH	06/25/2014	\$142.31	
INTEGRATED DNA TECH	06/26/2014	\$47.72	
			\$5,069.57
PATRICIA SOUTHERGILL	FEDEX 845307246589	06/24/2014	\$4.72
			\$4.72
PATRICIA ZUNGOLI	WALMART.COM 8009666546	06/03/2014	\$181.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZUNGOLI	THE UPS STORE 3497	06/10/2014	\$55.62
	GRIFF'S FARM AND H	06/12/2014	\$20.12
	GRIFF'S FARM AND H	06/12/2014	\$20.12
	BEST BUY 00005207	06/14/2014	\$101.73
	GIE MEDIA INC	06/19/2014	\$226.35
	THE UPS STORE 3497	06/26/2014	\$14.52
			\$620.34
PATRICK HARRIS	GEOTRUST	06/04/2014	\$86.00
			\$86.00
PATRICK MCMILLAN	ACORN NATURALISTS	06/06/2014	\$9.95
	LOWES #03071	06/07/2014	\$25.49
	USAIRWAYS 0377458273949	06/09/2014	\$554.00
	USAIRWAYS 0377458273948	06/09/2014	\$554.00
	USAIRWAYS 0377458158874	06/09/2014	\$529.50
	USAIRWAYS 0377458158873	06/09/2014	\$529.50
	FOREST SERVICE BILLPAY	06/16/2014	\$119.00
	MESA GARDEN	06/16/2014	\$113.82
	WOODLANDERS INC.	06/19/2014	\$550.00
	ROCKY MTN-FILMING PERMIT	06/21/2014	\$300.00
	LOWES #03071	06/21/2014	\$17.03
	ROCKY MTN-WEDDING PERMITS	06/21/2014	\$150.00
	MESA GARDEN	06/23/2014	\$82.79
	PLANT DELIGHTS NURSERY IN	06/25/2014	\$415.70
	Amazon.com	06/26/2014	\$16.90
	AMAZON MKTPLACE PMTS	06/27/2014	\$37.80
			\$4,005.48
	PATRICK RAYMARK	DROPBOX	05/31/2014
CAMPUS COPY SHOP		06/02/2014	\$2,494.77
DMI DELL CORP BUS		06/03/2014	\$40.17
DMI DELL CORP BUS		06/03/2014	\$243.22
HUMAN FCTR&ERGNMCS STY		06/03/2014	\$69.25
Amazon Payments		06/03/2014	\$6,600.00
DMI DELL HIGHER EDUC		06/04/2014	\$914.09
FITDESK		06/03/2014	\$764.98
SOCIETY FOR I-O PSYCHOLO		06/05/2014	\$100.00
SOCIETY FOR I-O PSYCHOLO		06/05/2014	\$100.00
UNITED 0162925462088		06/03/2014	\$59.00
UNITED 0162925462089		06/03/2014	\$53.00
UNITED 0162410161650		06/03/2014	\$551.50
DRI ENDNOTE		06/05/2014	\$99.95
CLEMSON COMPUTER ST		06/05/2014	\$1,903.53
Tec X00571080101		06/05/2014	\$196.00
DROPBOX		06/05/2014	\$97.64
AMAZON MKTPLACE PMTS		06/06/2014	\$25.33
AMAZON MKTPLACE PMTS		06/06/2014	\$21.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	06/09/2014	\$4.29
	Amazon.com	06/09/2014	\$183.32
	AMAZON MKTPLACE PMTS	06/07/2014	\$48.99
	USAIRWAYS 0372360716914	06/06/2014	\$247.50
	Amazon.com	06/07/2014	\$46.51
	Amazon Payments	06/09/2014	\$2,450.00
	DMI DELL CORP BUS	06/10/2014	\$740.26
	AMAZON MKTPLACE PMTS	06/10/2014	\$299.00
	AMAZON MKTPLACE PMTS	06/12/2014	\$288.03
	Amazon.com	06/11/2014	\$64.45
	AMAZON MKTPLACE PMTS	06/12/2014	\$4.76
	AMAZON MKTPLACE PMTS	06/12/2014	\$23.99
	DROPBOX	06/12/2014	\$99.00
	AMAZON MKTPLACE PMTS	06/12/2014	\$24.80
	Amazon.com	06/16/2014	\$52.94
	AMAZON MKTPLACE PMTS	06/16/2014	\$99.95
	AMAZON MKTPLACE PMTS	06/15/2014	\$6.55
	AMAZON MKTPLACE PMTS	06/16/2014	\$209.42
	Amazon.com	06/16/2014	\$20.68
	Amazon.com	06/17/2014	\$199.99
	CLEMSON COMPUTER ST	06/17/2014	\$962.98
	Amazon.com	06/17/2014	\$12.72
	Amazon.com	06/17/2014	\$199.99
	Amazon.com	06/18/2014	\$52.06
	AMAZON MKTPLACE PMTS	06/18/2014	\$19.78
	SQ DWL USA INC	06/18/2014	\$440.00
	AMAZON MKTPLACE PMTS	06/18/2014	\$143.52
	Amazon.com	06/18/2014	\$218.95
	CLEMSON COMPUTER ST	06/18/2014	\$32.09
	Amazon.com	06/18/2014	\$117.76
	Amazon.com	06/19/2014	\$88.35
	AMAZON MKTPLACE PMTS	06/22/2014	\$1.60
	Amazon.com	06/20/2014	\$269.99
	Amazon.com	06/21/2014	\$18.89
	MULTIVARIATE SOFTWARE INC	06/23/2014	\$595.00
	MUTHEN & MUTHEN	06/23/2014	\$595.00
	AMAZON MKTPLACE PMTS	06/24/2014	\$697.27
	AMAZON MKTPLACE PMTS	06/24/2014	\$26.99
	SEPA	06/24/2014	\$60.00
	SCIENTIFIC SOFTWARE INTL	06/24/2014	\$742.50
	AMAZON MKTPLACE PMTS	06/24/2014	\$108.03
AMAZON MKTPLACE PMTS	06/24/2014	\$157.48	
AMAZON MKTPLACE PMTS	06/25/2014	\$56.86	
Amazon.com	06/25/2014	\$23.52	
Amazon.com	06/25/2014	\$31.73	
AMAZON MKTPLACE PMTS	06/25/2014	\$163.68	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	06/25/2014	\$57.43
	AMAZON MKTPLACE PMTS	06/25/2014	\$245.51
	AMAZON MKTPLACE PMTS	06/26/2014	\$8.99
	Amazon.com	06/26/2014	\$86.32
	AMAZON MKTPLACE PMTS	06/26/2014	\$43.97
	AOM ACADEMY OF MNGMNT	06/26/2014	\$250.00
	AOM ACADEMY OF MNGMNT	06/29/2014	\$130.00
PATSY S ELLIS	AMERSOCAGBIOENGRS	05/30/2014	\$195.00
	DELTA AIR 0062361891255	06/03/2014	\$472.50
	AMERSOCAGBIOENGRS	06/04/2014	\$700.00
	AMERICAN CHEMICAL SOCI	06/09/2014	\$77.00
	BRACE	06/13/2014	\$2,000.00
	UPS 000000F66R20184	06/17/2014	\$20.15
	UPS 000000F66R20174	06/17/2014	\$441.41
	UPS 000000F66R20144	06/17/2014	\$17.94
	DELTA AIR 0067460299921	06/18/2014	\$427.78
	SOCIETY FOR	06/20/2014	\$260.00
	IN TABLEROCK TECHNOLOGIE	06/24/2014	\$1,100.00
	AIRTRANAIR 3327461907521	06/25/2014	\$209.00
	UNITED 0167435713937	06/25/2014	\$437.00
	AMERICAN AI 0012390969945	06/25/2014	\$296.00
	AMERICAN CHEMICAL SOCI	06/26/2014	\$154.00
	ACS NATIONAL MEETING	06/27/2014	\$195.00
	ACS NATIONAL MEETING	06/27/2014	\$195.00
	AMERICAN CHEMICAL SOCI	06/26/2014	\$77.00
	ACS NATIONAL MEETING	06/26/2014	\$195.00
	ACS NATIONAL MEETING	06/26/2014	\$380.00
	AMERICAN CHEMICAL SOCI	06/26/2014	\$77.00
	AMERICAN CHEMICAL SOCI	06/27/2014	\$77.00
	AMERICAN CHEMICAL SOCI	06/26/2014	\$77.00
	AMERICAN CHEMICAL SOCI	06/27/2014	\$77.00
			\$8,157.78
PATSY W. SMITH	USPS 45694006729808532	06/13/2014	\$147.00
	FOLLETT SCHOOL SOLUTIONS	06/24/2014	\$502.98
	ATT CONS PHONE PMT	06/26/2014	\$60.14
			\$710.12
PAUL DAWSON	AGILENTTECHNOLOGIES	06/12/2014	\$1,391.00
			\$1,391.00
PAUL E GOLDSMITH	LOWES #02520	06/09/2014	\$74.86
	LOWES #02520	06/09/2014	\$374.20
	ARGOS READY MIX LLC	06/11/2014	\$1,050.74
	LOWES #00639	06/16/2014	\$110.69
	CAROLINA FRESH FAR	06/17/2014	\$406.99
	LOWES #00639	06/17/2014	\$180.76

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Cardholder	Vendor Name	Purchase Date	Amount	
PAUL E GOLDSMITH	AIKEN ELECTRICAL	06/17/2014	\$11.77	
	SQ BRIAN HARGIS	06/18/2014	\$1,692.00	
	TRI-COUNTY ACE BLDRS S	06/26/2014	\$113.72	
	MARION DAVIS INC	06/26/2014	\$158.14	
			\$4,173.87	
PAUL M. HORTON	FEDEX 462239039	05/31/2014	\$9.60	
	SEDC PAYMENT	06/03/2014	\$53.27	
	ATT BILL PAYMENT	06/04/2014	\$304.56	
	VZWRLSS IVR VB	06/04/2014	\$38.01	
	KYOCERA DOCUMENT SOLUTION	06/04/2014	\$504.17	
	SQ SANDHILLS MECHANICAL	06/05/2014	\$375.00	
	PP CHICAGOJEWE	06/05/2014	\$400.00	
	ATT BILL PAYMENT	06/07/2014	\$970.58	
	ATT BILL PAYMENT	06/07/2014	\$39.46	
	ATT BILL PAYMENT	06/07/2014	\$53.46	
	ATT BILL PAYMENT	06/07/2014	\$39.45	
	SPIRIT COMM EBILLING	06/09/2014	\$25.65	
	DELTA AIR 0060191386980	06/11/2014	\$19.00	
	DELTA AIR 0060191386981	06/11/2014	\$29.00	
	DELTA AIR 0062361789369	06/11/2014	\$423.00	
	KEY SHOP	06/10/2014	\$145.80	
	B & H PHOTO-VIDEO.COM	06/11/2014	\$64.09	
	DELTA AIR 0062361908227	06/11/2014	\$719.00	
	VZWRLSS APOCC VISB	06/12/2014	\$114.03	
	KEY SHOP	06/11/2014	\$140.40	
	L2GCITY OF COLA WATER	06/18/2014	\$63.62	
	L2GCITY OF COLA WATER	06/18/2014	\$137.30	
	L2GCITY OF COLA WATER	06/18/2014	\$586.36	
	L2GCITY OF COLA WATER	06/21/2014	\$107.10	
	WM EZPAY	06/21/2014	\$407.57	
	CAROLINA ELEVATOR SER	06/20/2014	\$85.00	
	DBC BLICK ART MATERIAL	06/29/2014	\$1,278.16	
	ADS SECURITY, L.P.	06/27/2014	\$1,585.64	
				\$8,718.28
	PAUL S THOMPSON	WAL-MART #1144	05/30/2014	\$8.97
NATIONAL 4-H COUNCIL SUPP		05/29/2014	\$6.55	
SPIRIT COMM EBILLING		06/02/2014	\$16.13	
DIAMOND SPRINGS WATER		06/03/2014	\$21.24	
LOWES #01776		06/05/2014	\$279.32	
NATIONAL 4-H COUNCIL SUPP		06/05/2014	\$60.30	
CLICK2MAIL		06/09/2014	\$51.99	
CU PSA SHOPPING MALL		06/09/2014	\$7.00	
THE HERALD CIRCULATION		06/10/2014	\$213.60	
COMPORIUM-RHTC RP		06/13/2014	\$50.85	
STAPLES DIRECT		06/14/2014	\$56.02	
Amazon.com		06/16/2014	\$49.99	

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	BI-LO GROCERY #5719	06/16/2014	\$9.98
	WM SUPERCENTER #1144	06/16/2014	\$40.57
	SQ BUSH-N-VINE, LLC	06/16/2014	\$42.00
	JACKSONS KITCHEN	06/17/2014	\$186.66
	AQUATIC PLANT MANAGEMENT	06/19/2014	\$75.00
	ATT BILL PAYMENT	06/19/2014	\$174.09
	STAMPS.COM	06/20/2014	\$15.99
	TRACTOR SUPPLY #1163	06/24/2014	\$21.39
	MARKET STYLE LLC	06/24/2014	\$680.00
	PROFESSIONAL PRINT	06/25/2014	\$961.38
	BI-LO GROCERY #5287	06/26/2014	\$18.19
	SQ KALEIDOSCOPE CREATIVE	06/27/2014	\$2,464.57
			\$5,511.78
PAUL VENHOVENS	LOWES #00528	05/31/2014	\$67.52
	ADOBE SYSTEMS, INC.	06/01/2014	\$29.99
	AIRGAS SOUTH	06/09/2014	\$570.53
	SAE INTERNATIONAL	06/17/2014	\$288.00
	B & H PHOTO-VIDEO.COM	06/17/2014	\$300.00
	DELTA AIR 0067420631132	06/18/2014	\$978.50
	APL APPLE ITUNES STORE	06/23/2014	\$50.00
	VOLVO OF OAK PARK MOTO	06/26/2014	\$370.35
	SUMMIT RACING MAIL ORDER	06/26/2014	\$190.46
	JAI JEGS 190 AUTOPARTS	06/27/2014	\$54.99
	TRAVERS TOOL CO	06/27/2014	\$203.85
	JAI JEGS 190 AUTOPARTS	06/27/2014	\$54.99
	JAI JEGS 190 AUTOPARTS	06/27/2014	\$113.96
		\$3,273.14	
PAULA AGUDELO	BIOBAM BIOINFORMATICS SL	06/19/2014	\$551.98
	TRI-COUNTY ACE BLDRS S	06/24/2014	\$82.95
		\$634.93	
PAULA BEECHER	Amazon.com	05/30/2014	\$39.81
	AMERICAN AI 0017458750001	06/11/2014	\$417.01
	PUBLIX SUPERMARKETS #1379	06/12/2014	\$13.11
	NAADA	06/13/2014	\$60.00
	AMERICAN AI 0012338697195	06/26/2014	\$254.99
	AMERICAN AI 0010652931277	06/26/2014	\$25.00
		\$809.92	
PAULA WATT	PHARMACY BOARD	05/29/2014	\$100.00
	MERCK & CO INC ORDER MGM	06/04/2014	\$350.87
	THE TRANSFORM GROUP	06/09/2014	\$283.30
	ALLSCRIPTS-ONLINE	06/10/2014	\$996.79
	Amazon.com	06/10/2014	\$128.80
	SANOFI PASTEUR INC	06/11/2014	\$1,308.04
	DELTA AIR 0062361711352	06/12/2014	\$453.50
	HEMOCUE AMERICA	06/18/2014	\$338.12

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,959.42
PEGGY TYLER	METAPRESS	06/13/2014	\$27.50
			\$27.50
PETER A SKEWES	ADEPT LIMITED	06/17/2014	\$234.96
			\$234.96
PETER FALLON	WHOLESALE GLASS DISTRI	05/30/2014	\$408.78
	THE HOME DEPOT 6918	06/25/2014	\$169.06
			\$577.84
PETER VAN DEN HURK	VWR INTERNATIONAL INC	06/21/2014	\$161.81
			\$161.81
PHILIP M FRAVEL	DELTA AIR 0067419825058	06/09/2014	\$606.50
	PLN PRICELINE.COM AIR	06/10/2014	\$14.00
	DELTA AIR 0067419825057	06/09/2014	\$606.50
	ACME TOOLS	06/20/2014	\$257.60
	Sherco Auto Supply	06/20/2014	\$243.95
	LAKESIDE STEEL & MACHINE	06/19/2014	\$39.17
	DISCOUNTHYDRAULICHOSE.COM	06/20/2014	\$1,193.02
	HARBOR FREIGHT CATALOG	06/23/2014	\$197.11
	BUR SURPLUS CENTER	06/23/2014	\$1,063.96
			\$4,221.81
R GORDON HALFACRE	WAL-MART #3222	06/23/2014	\$74.19
	DIAMOND SPRINGS WATER	06/24/2014	\$80.32
			\$154.51
R KEN ALLEN	AMAZON MKTPLACE PMTS	06/03/2014	\$125.62
			\$125.62
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	06/01/2014	\$405.56
	Amazon.com	05/31/2014	\$12.66
	Amazon.com	06/01/2014	\$224.99
	AMZ Gogo Air Inflight	06/04/2014	\$20.95
	Amazon.com	06/09/2014	\$15.29
	PAYPAL BOSCHSHX	06/10/2014	\$4,050.00
	BEST BUY 00005207	06/11/2014	\$105.99
	AMAZON MKTPLACE PMTS	06/12/2014	\$658.21
	GOOGLE Google Storage	06/15/2014	\$1.99
	AMAZON MKTPLACE PMTS	06/24/2014	\$18.49
	Amazon.com	06/24/2014	\$644.80
	APL APPLE ONLINE STORE	06/26/2014	\$2,966.94
			\$9,125.87
R. KENNETH MARCUS	AVANTI POLAR LIPIDS, I	06/02/2014	\$534.07
	USAIRWAYS 0372360477728	06/04/2014	\$225.50
			\$759.57
R. KYLE BARRETT	WAL-MART #1123	05/31/2014	\$31.42
	WALMART.COM 8009666546	05/30/2014	\$60.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R. KYLE BARRETT	DRUGSUPPLYSTORE.COM	05/30/2014	\$13.36
	PUBLIX SUPERMARKETS #1379	05/31/2014	\$8.32
	OWW ORBITZ.COM	06/02/2014	\$6.99
	USAIRWAYS 0377419244133	06/02/2014	\$375.00
	TFS FISHERSCI ECOM CHI	06/05/2014	\$36.95
	MIKES MARINE REPAIR INC	06/05/2014	\$324.66
	HOLOHIL SYSTEMS LTD	06/18/2014	\$1,840.00
	PUBLIX SUPERMARKETS #1379	06/23/2014	\$32.34
	FORESTRY SUPPLIERS	06/23/2014	\$745.61
	LOWES #03071	06/29/2014	\$32.07
RAYMOND D SAUER	KYOCERA DOCUMENT SOLUTION	05/29/2014	\$578.32
	Amazon.com	06/18/2014	\$29.93
	UPS 0000Y3X902	06/22/2014	\$4.94
	Amazon.com	06/27/2014	\$85.25
			\$698.44
RAYMOND HUFF	AT&T DATA	06/01/2014	\$25.00
	SPIRIT COMM EBILLING	06/02/2014	\$4.95
	CHARLESTON IMAGING	06/06/2014	\$12.12
	COMCAST OF CHARLESTON	06/07/2014	\$113.96
	HUGHES LUMBER & BUILDI	06/06/2014	\$185.46
	LOWES #00661	06/06/2014	\$106.46
	FSI SCE&G	06/09/2014	\$295.03
	USPS 45148802429802188	06/10/2014	\$78.40
	KNIGHT PRESS	06/11/2014	\$51.00
	GLASS ACT PRODUCTIONS, LL	06/10/2014	\$148.08
	BUILD-CHARGE.COM	06/14/2014	\$55.91
	CUSTOMDOORTHRESHOLDS.COM	06/13/2014	\$125.31
	LOWES #00661	06/16/2014	\$109.53
	LOWES #00661	06/17/2014	\$44.75
	ATT BILL PAYMENT	06/19/2014	\$110.41
	8155 EXTRA SPACE STORA	06/23/2014	\$88.00
	LOWES #00661	06/25/2014	\$48.54
	LOWES #00661	06/25/2014	\$157.32
	HUGHES LUMBER & BUILDI	06/25/2014	\$63.64
	COMCAST OF CHARLESTON	06/27/2014	\$125.70
TYCOINTEGRATEDSECURITY	06/27/2014	\$192.77	
			\$2,142.34
REBECCA DIANE BASINGER	GODADDY.COM	06/05/2014	\$349.62
	WALGREENS #11769	06/09/2014	\$3.02
	PAYPAL EX ORDO	06/10/2014	\$1,140.00
			\$1,492.64
REBECCA HARTLEY	STAPLES 00108779	05/29/2014	\$8.58
			\$8.58
REBECCA KAMINSKI	SOUTHWES 5262420103852	06/03/2014	\$277.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KAMINSKI	ZUMA OFFICE SUPPLY	06/05/2014	\$579.74
	SHOPLET.COM	06/05/2014	\$732.80
	SHOPLET.COM	06/09/2014	\$778.60
	GAN GREENVILENEWS-CCC	06/19/2014	\$345.00
			\$2,713.14
REBECCA R ACKERMAN	CAROLINA BIOLOGIC SUPPLY	05/30/2014	\$20.48
	STAPLES DIRECT	05/30/2014	\$92.01
	TRIARCH INC	06/04/2014	\$182.80
	STAPLES DIRECT	06/06/2014	\$104.84
	CAROLINA BIOLOGIC SUPPLY	06/26/2014	\$41.60
			\$441.73
REBECCA S RODGERS	AMERICAN CHEMICAL SOCI	06/11/2014	\$340.00
			\$340.00
REBECCA ULMER	EDISTO ELECTRIC COOPERATI	05/29/2014	\$881.33
	DENMARK WHOLESALE	05/30/2014	\$1,374.89
	ATT BILL PAYMENT	06/03/2014	\$331.16
	ATT BILL PAYMENT	06/03/2014	\$40.81
	BROOKER TV HARDWARE	06/02/2014	\$31.48
	ATT BILL PAYMENT	06/03/2014	\$97.82
	BOLEN QUALITY BUILDING	06/02/2014	\$3,137.37
	ATT BILL PAYMENT	06/03/2014	\$90.58
	ATT BILL PAYMENT	06/03/2014	\$51.99
	Gempler 1020173879	06/13/2014	\$169.19
	QUADROPTER LLC	06/16/2014	\$2,117.39
	UltimakerBV	06/16/2014	\$675.24
	PAYPAL HISYSTEMSGM	06/16/2014	\$2,291.54
	EDISTO ELECTRIC COOPERATI	06/23/2014	\$1,319.79
	BOLEN QUALITY BUILDING	06/24/2014	\$2,452.63
	DENMARK WHOLESALE	06/25/2014	\$1,081.15
	BROOKER TV HARDWARE	06/25/2014	\$171.62
			\$16,315.98
REGINA FOSTER	NAFSA ASSOCIATIONOF INTER	06/06/2014	\$425.00
	NAFSA ASSOCIATIONOF INTER	06/25/2014	\$85.35
	NAFSA ASSOCIATIONOF INTER	06/25/2014	\$60.64
	Amazon.com	06/26/2014	\$172.57
	Amazon.com	06/26/2014	\$32.72
	STAPLES DIRECT	06/27/2014	\$72.63
	USPS 45168006329807708	06/27/2014	\$200.30
REGINALD HAWTHORNE	ADVANCE AUTO PARTS #5360	06/02/2014	\$19.25
	UPSTATE AWNINGS	06/06/2014	\$2,175.00
			\$2,194.25
RENEE J. HEBERT	Amazon.com	05/30/2014	\$42.80
	KYOCERA DOCUMENT SOLUTION	06/04/2014	\$171.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RENEE J. HEBERT	DISPLAYS2GOCOM	06/06/2014	\$1,013.82
	PARW	06/08/2014	\$150.00
	PARW	06/08/2014	\$150.00
	JOHN WILEY & SONS, INC	06/11/2014	\$3,602.22
	PAK MAIL SENECA	06/13/2014	\$326.80
	PARW	06/14/2014	\$225.00
	PARW	06/14/2014	\$225.00
	GRAVIC INC	06/16/2014	\$1,540.00
	DISPLAYS2GOCOM	06/17/2014	\$1,024.61
	MAILCHIMP	06/21/2014	\$50.00
	RMS - CLEMSON PRINT CENT	06/27/2014	\$2,453.51
	HOOTSUITE MEDIA INC.	06/28/2014	\$9.99
			\$10,985.68
	REVA KAUFMAN	Amazon.com	05/30/2014
Amazon.com		06/02/2014	\$16.71
AMAZON MKTPLACE PMTS		06/03/2014	\$56.99
SOUTHWES 5262419881149		06/02/2014	\$613.00
GBS LUMBER SIX MILE		06/03/2014	\$1,252.19
CLEMSON COMPUTER ST		06/04/2014	\$1,306.98
GBS LUMBER SIX MILE		06/04/2014	\$96.83
Amazon.com		06/05/2014	\$95.63
TRILITERAL		06/05/2014	\$318.50
BRICKHOUSE ELECTRON		06/10/2014	\$29.95
ASLA MEMBER SERVICES		06/12/2014	\$415.00
NAREIT		06/13/2014	\$295.00
AMAZON MKTPLACE PMTS		06/14/2014	\$60.97
JOHN WILEY & SONS, INC		06/15/2014	\$238.05
Amazon.com		06/24/2014	\$125.42
INDEPENDENT PUBLISHERS G		06/23/2014	\$288.26
AMERICAN PLANNING ASSOCI		06/25/2014	\$85.00
Amazon.com		06/26/2014	\$172.48
Amazon.com		06/26/2014	\$172.48
AMAZON MKTPLACE PMTS		06/28/2014	\$474.89
AMAZON MKTPLACE PMTS	06/27/2014	\$42.58	
		\$6,526.24	
REX BLANTON	OCONEE WELDING SUPPLY INC	06/10/2014	\$34.98
		\$34.98	
RHONDA TODD	SOUTHERN ASSOC OF COLLEGE	06/03/2014	\$50.00
	STAPLES 00118976	06/03/2014	\$31.37
	SOUTHERN ASSOC OF COLLEGE	06/04/2014	\$400.00
	DELTA AIR 0062361292309	06/09/2014	\$281.50
	DELTA AIR 0062361292308	06/09/2014	\$281.50
	CLEMSON COMPUTER ST	06/09/2014	\$1,305.24
	MRKNICKERBOCKER CLEMSON	06/11/2014	\$21.40
	BRANDERS.COM	06/18/2014	\$294.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	1105 MEDIA EVENTS	06/20/2014	\$499.00
	FIREHOUSE SUBS #19	06/22/2014	\$56.66
	WAL-MART #3222	06/25/2014	\$74.79
			\$3,295.55
RICHARD A RIGGINS II	SHERWIN WILLIAMS #2658	06/03/2014	\$33.38
	SHERWIN WILLIAMS #2658	06/06/2014	\$50.53
	TRI-COUNTY ACE BLDRS S	06/07/2014	\$10.03
	CLEMSON-UNIV-BOOKS #4900	06/06/2014	\$16.04
			\$109.98
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	05/31/2014	\$15.55
	WM SUPERCENTER #3222	06/11/2014	\$271.72
			\$287.27
RICHARD L HASSELL	WAL-MART #1748	06/02/2014	\$225.14
	WAL-MART #1748	06/02/2014	\$10.13
	CEW-077-MOLONY	06/02/2014	\$30.08
	ADVANCE AUTO PARTS #5020	06/05/2014	\$23.30
	CHARLESTON HARDWARE	06/06/2014	\$6.17
	PARKS AUTO PARTS-WA	06/10/2014	\$36.53
	PARKS AUTO PARTS-WA	06/10/2014	\$6.56
	ADVANCE AUTO PARTS #5020	06/12/2014	\$13.00
	WM SUPERCENTER #1748	06/16/2014	\$75.32
	PREMIER SHEEP SUPPLIES, L	06/16/2014	\$203.00
	FRG TEAMFANSHOP	06/20/2014	\$54.94
	LOWES #00655	06/25/2014	\$50.91
			\$735.08
RICHELLE L MILLER	WAL-MART #1123	06/02/2014	\$316.94
	WM SUPERCENTER #1123	06/02/2014	\$127.17
	WM SUPERCENTER #1123	06/02/2014	\$316.94
	PUBLIX #1294	06/10/2014	\$10.34
	WAL-MART #3463	06/16/2014	\$41.62
	PUBLIX #663	06/16/2014	\$3.25
	FLORIDA CATTLEMENS ASS	06/17/2014	\$205.00
	MARRIOTT 33747 MARCO IS	06/21/2014	\$611.70
	WAL-MART #2387	06/20/2014	\$133.72
			\$1,766.68
RICK BAGBY	DTV DIRECTV SERVICE	06/06/2014	\$282.98
	APL APPLE ITUNES STORE	06/12/2014	\$2.97
	DTV DIRECTV SERVICE	06/18/2014	\$391.21
	DTV DIRECTV SERVICE	06/25/2014	\$378.48
			\$1,055.64
RICK WILLEY	CABELA'S PROMOTIONS INC	05/29/2014	\$188.62
	GRIFF'S FARM AND H	06/02/2014	\$7.41
	VZWRLSS PRPAY AUTOPAY	06/02/2014	\$30.00
	GRIFF'S FARM AND H	06/02/2014	\$32.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
RICK WILLEY	TRI-COUNTY ACE BLDRS S	06/03/2014	\$126.53	
	UNL NEBRASKA 4H CENTERS	06/02/2014	\$39.00	
	TRI STAR	06/05/2014	\$114.30	
	DELTA AIR 0067429844897	06/05/2014	\$623.00	
	AGENT FEE 8900631452567	06/05/2014	\$50.00	
	AGENT FEE 8900631452566	06/05/2014	\$50.00	
	DELTA AIR 0067429844896	06/05/2014	\$726.00	
	USPS 45690006729829090	06/18/2014	\$7.97	
	BOARDERS INN AND SUITE	06/26/2014	\$609.54	
	BOARDERS INN AND SUITE	06/26/2014	\$711.13	
	BOARDERS INN AND SUITE	06/26/2014	\$609.54	
	NASP INC	06/27/2014	\$2,498.00	
				\$6,423.12
RICKI J SHINE	WWW.CVS.COM	06/04/2014	\$61.87	
	RMS - CLEMSON PRINT CENT	06/09/2014	\$217.21	
	INK 4 INC.	06/11/2014	\$1,246.55	
	ADOBE SYSTEMS, INC.	06/11/2014	\$49.99	
	RMS - CLEMSON PRINT CENT	06/17/2014	\$2,448.16	
	CLEMSON COMPUTER ST	06/23/2014	\$32.09	
			\$4,055.87	
RITA HALIENA	ACADEMY - CDR	05/30/2014	\$620.00	
	ACADEMY - EAL	06/12/2014	\$195.00	
	ALLHEART	06/12/2014	\$556.47	
	ALLHEART	06/17/2014	\$524.93	
	NASCO MAIL ORDER	06/19/2014	\$196.28	
	NASCO MAIL ORDER	06/19/2014	\$579.90	
	NASCO MAIL ORDER	06/23/2014	\$18.95	
	ACADEMY - FNCE	06/24/2014	\$305.00	
	ACADEMY - FNCE	06/24/2014	\$210.00	
	ACADEMY - FNCE	06/24/2014	\$359.00	
	ACADEMY - FNCE	06/24/2014	\$210.00	
	ACADEMY - FNCE	06/24/2014	\$359.00	
	ACADEMY - FNCE	06/24/2014	\$210.00	
	ACADEMY - FNCE	06/24/2014	\$210.00	
	ACADEMY - FNCE	06/24/2014	\$305.00	
	WM SUPERCENTER #3222	06/26/2014	\$401.65	
	STAPLES 00111807	06/27/2014	\$44.82	
	WM SUPERCENTER #1123	06/27/2014	\$10.36	
				\$5,316.36
	RITA MCCONNELL	TFS FISHER SCI RAR	06/20/2014	\$434.60
TFS FISHER SCI RAR		06/28/2014	\$13.85	
			\$448.45	
ROBERT BROOKOVER	SOUTH CAROLINA RECREATION	06/13/2014	\$630.00	
	WALGREENS #11769	06/13/2014	\$21.39	
	SOUTH CAROLINA RECREATION	06/13/2014	\$630.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROOKOVER	THE CHRONICLE	06/20/2014	\$193.00
			\$1,474.39
ROBERT C. KNOEPEL	ISSUU PUBLISHING	06/02/2014	\$19.00
	SCSBA ONLINE	06/03/2014	\$185.00
	USAIRWAYS 0372360297569	06/03/2014	\$228.50
	SOUTH CAROLINA ASSOCIATIO	06/04/2014	\$225.00
	SOUTH CAROLINA ASSOCIATIO	06/04/2014	\$675.00
	Amazon.com	06/06/2014	\$19.50
	ACT SACES	06/11/2014	\$185.00
	THE CHRONICLE	06/13/2014	\$89.00
	EDUCATION WEEK	06/17/2014	\$39.00
	CHI SIGMA IOTA	06/18/2014	\$40.00
	TPR EDUCATION	06/17/2014	\$2,500.00
	COURTYARD BY MARRIOTT CLE	06/20/2014	\$109.89
	UPS 0000W004R4	06/22/2014	\$20.89
	UPS 2935M2S8E0D	06/20/2014	\$0.54
	CLEMSON COMPUTER ST	06/24/2014	\$84.42
	ASSOC FOR PLAY THERAPY	06/26/2014	\$80.00
	ASSOC FOR PLAY THERAPY	06/26/2014	\$95.00
	CLEMSON COMPUTER ST	06/27/2014	\$889.14
	TIGER TOWN GRAPHICS	06/26/2014	\$321.00
	ALA ALLEGIANT AIR	06/29/2014	\$50.00
			\$5,855.88
ROBERT CONGDON	Amazon.com	05/31/2014	\$87.56
	OCULUS VR, INC.	06/02/2014	\$50.00
	DELTA AIR 0062361501404	06/10/2014	\$202.00
	ACT EskoArtwork	06/10/2014	\$295.00
			\$634.56
ROBERT F. BALDWIN	DELTA AIR 0067458973766	06/12/2014	\$1,322.00
	TRAVELOCITY.COM	06/13/2014	\$20.80
			\$1,342.80
ROBERT FRAGER	ATT CONS PHONE PMT	05/31/2014	\$65.80
	ATT BILL PAYMENT	05/30/2014	\$206.20
	ATT BILL PAYMENT	05/30/2014	\$79.16
	WWW.COMPUTERREFURB.COM	05/30/2014	\$1,965.40
	ATT BILL PAYMENT	05/30/2014	\$71.46
	PUBLICCHARTERSASC	05/31/2014	\$3,000.00
	TRUE COLORS INTERNATIONAL	05/30/2014	\$767.23
	SPIRIT COMM EBILLING	06/02/2014	\$10.50
	BUTCHER AND PACKER SUPPL	06/05/2014	\$16.75
	WM SUPERCENTER #3191	06/09/2014	\$932.87
	DISCOUNT TROPHY & CO C	06/09/2014	\$18.05
	DISCOUNT TROPHY & CO C	06/11/2014	\$293.13
	DTV DIRECTV SERVICE	06/12/2014	\$124.00
	DTV DIRECTV SERVICE	06/12/2014	\$58.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT FRAGER	CHARTER COMM	06/17/2014	\$992.45	
	ATT CONS PHONE PMT	06/17/2014	\$159.33	
	USPS 45694006729808532	06/18/2014	\$147.00	
	USPS 45694006729808532	06/18/2014	\$49.00	
	AT&T BILL PAYMENT	06/22/2014	\$36.90	
	AT&T BILL PAYMENT	06/22/2014	\$260.78	
	AT&T BILL PAYMENT	06/22/2014	\$254.48	
	AMAZON MKTPLACE PMTS	06/26/2014	\$464.00	
	ATT CONS PHONE PMT	06/26/2014	\$79.12	
	GOGET COMPUTERS	06/26/2014	\$5,866.25	
	ATT CONS PHONE PMT	06/26/2014	\$71.44	
	GUS GLOBALSTAR USA	06/26/2014	\$57.43	
	MSFT MICROSOFTSTORE	06/27/2014	\$320.50	
	AMAZON MKTPLACE PMTS	06/27/2014	\$59.98	
	Amazon.com	06/27/2014	\$149.95	
	Amazon.com	06/27/2014	\$499.50	
				\$17,076.95
	ROBERT G BELLINGER	B & H PHOTO-VIDEO.COM	06/09/2014	\$482.50
		ADOBE SYSTEMS, INC.	06/14/2014	\$19.99
			\$502.49	
ROBERT M. LIPPERT	STAPLES 00111807	06/21/2014	\$11.69	
	STAPLES DIRECT	06/24/2014	\$19.25	
			\$30.94	
ROBERT NEWBERRY	Amazon.com	06/09/2014	\$114.95	
	Amazon.com	06/09/2014	\$93.08	
	Amazon.com	06/09/2014	\$64.52	
	IN ENVIRO MANAGEMENT COM	06/11/2014	\$750.00	
	IN ENVIRO MANAGEMENT COM	06/11/2014	\$750.00	
	PAYPAL DRQUICKFIX	06/12/2014	\$156.45	
	SOUTHWES 5262424147453	06/16/2014	\$360.00	
	FEDEX 868899353350	06/18/2014	\$14.31	
	FEDEX 770346520516	06/21/2014	\$9.82	
	IN ENVIRO MANAGEMENT COM	06/23/2014	\$1,000.00	
	AT&T DATA	06/23/2014	\$50.00	
	Amazon.com	06/26/2014	\$36.99	
	PAYPAL DRQUICKFIX	06/27/2014	\$39.95	
	SOUTHWES 5262426924125	06/27/2014	\$40.00	
			\$3,480.07	
	ROBERT PRUCKA	SUMMIT RACING MAIL ORDER	06/03/2014	\$377.91
MCMaster-CARR		06/02/2014	\$734.60	
TRIPLE CROWN PRODUCTS		06/17/2014	\$711.55	
		\$1,824.06		
ROBERT S BARKLEY	SOUTHERN ASSOCIATION	05/30/2014	\$450.00	
	USAIRWAYS 0372360264422	06/03/2014	\$348.50	
	ENNECT PAYMENT SERVICES	06/11/2014	\$210.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	CACRAO	06/12/2014	\$215.00
	CACRAO	06/12/2014	\$215.00
	CACRAO	06/12/2014	\$215.00
	CACRAO	06/12/2014	\$215.00
	RMS - CLEMSON PRINT CENT	06/23/2014	\$154.08
	RMS - CLEMSON PRINT CENT	06/23/2014	\$1,018.64
	KYOCERA DOCUMENT SOLUTION	06/25/2014	\$90.84
			\$3,132.06
ROBERT S COHEN	USC BOOKSTORE	06/20/2014	\$1,033.25
		\$1,033.25	
ROBERT S GUINN	NATIONAL 4-H COUNCIL SUPP	06/02/2014	\$65.64
	STAPLES 00108696	06/04/2014	\$278.13
	DOLRTREE 1479 00014795	06/06/2014	\$29.62
	FAMILY DOLLAR #5874	06/06/2014	\$9.77
	STATE GARDENING PUB	06/12/2014	\$24.95
	LOWES #01521	06/12/2014	\$33.64
	DOLRTREE 1479 00014795	06/12/2014	\$36.04
	SEA EAGLE MARKET	06/13/2014	\$36.04
	STAPLES 00108696	06/12/2014	\$17.37
	USPS 45052006535305663	06/16/2014	\$203.00
	WAL-MART #1383	06/20/2014	\$42.32
	PRINTKEG	06/23/2014	\$84.47
	PRINTKEG	06/24/2014	\$29.00
	INTERNATIONAL E-Z UP.	06/26/2014	\$1,025.34
	DOLLAR GENERAL # 11917	06/26/2014	\$19.61
		\$1,934.94	
ROBERT T MOORE	LYNDA.COM	06/21/2014	\$375.00
	PANASONIC DIRECT	06/24/2014	\$1,111.48
	HP HOME STORE	06/24/2014	\$560.60
	PANASONIC DIRECT	06/26/2014	\$163.67
	Amazon.com	06/26/2014	\$125.84
	ULINE SHIP SUPPLIES	06/27/2014	\$277.35
	B & H PHOTO-VIDEO-MO/TO	06/26/2014	\$253.10
	UNITED 0167429844974	06/27/2014	\$298.50
	CLEMSON COMPUTER ST	06/27/2014	\$251.16
	AGENT FEE 8900631618455	06/27/2014	\$50.00
	B & H PHOTO-VIDEO.COM	06/26/2014	\$82.83
	WAL-MART #3222	06/29/2014	\$65.63
	WM SUPERCENTER #3222	06/29/2014	\$359.57
	AMAZON MKTPLACE PMTS	06/28/2014	\$137.54
	BEST BUY 00002725	06/28/2014	\$531.83
			\$4,644.10
ROBERT TAYLOR	SC PARK SERVICE	06/13/2014	\$235.30
	SC PARK SERVICE	06/13/2014	\$94.12
	CLEMSON AUTOMOTIVE SERVIC	06/27/2014	\$386.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	A L P S MOUNTAINEERING	06/27/2014	\$1,755.00
	TRI-COUNTY ACE BLDRS S	06/28/2014	\$14.96
			\$2,485.85
ROBERT W MCDARIS JR.	FEDEX 462444995	06/02/2014	\$12.13
	FEDEX 463681833	06/17/2014	\$14.20
	SOUTHEAST INDUSTRIAL EQUI	06/17/2014	\$53.48
		\$79.81	
ROBERTA H. ELROD	AMAZON MKTPLACE PMTS	06/11/2014	\$3.02
			\$3.02
ROBIN DENNY	GAN 1120GRNVILLENEWCIR	06/06/2014	\$14.95
	OCONEE PUBL	06/06/2014	\$7.42
	UNITED 0162411421005	06/13/2014	\$342.50
	AMAZON MKTPLACE PMTS	06/20/2014	\$841.85
	ANDERSON INDEPENDENT	06/23/2014	\$9.99
		\$1,216.71	
ROBIN ENGLISH WILMOTT	TUDOR SCIENTIFIC GLASS	05/30/2014	\$49.60
	BIONEER	05/31/2014	\$387.50
	MV LABORATORIES INC	05/30/2014	\$602.00
	TUDOR SCIENTIFIC GLASS	05/30/2014	\$47.60
	AFLASH PHOTONICS	05/30/2014	\$37.00
	LIGHTNING BOLT AND SUPPLY	06/02/2014	\$20.67
	MICROMERITICS	06/03/2014	\$176.71
	INTEGRATED DNA TECH	06/04/2014	\$157.29
	HOBBY LOBBY #395	06/03/2014	\$7.48
	VWR INTERNATIONAL INC	06/06/2014	\$23.70
	CAMBRIDGE ISOTOPE LABORA	06/02/2014	\$156.15
	INTEGRATED DNA TECH	06/05/2014	\$209.72
	DISTRIBU INTERNA-NEW YORK	06/05/2014	\$48.15
	DISTRIBU INTERNA-NEW YORK	06/05/2014	\$12.04
	VWR INTERNATIONAL INC	06/10/2014	\$165.35
	CHEMGLASS LIFE SCIENCES	06/09/2014	\$1,047.96
	OMEGA HEATER COMPANY INC	06/12/2014	\$651.96
	TFS FISHER SCI HUS	06/12/2014	\$68.54
	THORLABS	06/12/2014	\$81.26
	CAMBRIDGE ISOTOPE LABORA	06/11/2014	\$343.01
	TED PELLA INC	06/13/2014	\$145.68
	DELTA TECHNOLOGIES LIMIT	06/17/2014	\$251.50
	OAKWOOD PRODUCTS, INC.	06/17/2014	\$1,375.06
	OAKWOOD PRODUCTS, INC.	06/17/2014	\$50.79
	CPI	06/19/2014	\$105.88
	AMERICAN TYPE CULTURE COL	06/19/2014	\$778.25
	VWR INTERNATIONAL INC	06/26/2014	\$1,008.66
	VWR INTERNATIONAL INC	06/26/2014	\$209.88
	WTC TA INSTRUMENTS	06/27/2014	\$437.00
	TUDOR SCIENTIFIC GLASS	06/27/2014	\$160.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$8,816.74
ROBIN L CURRENCE	WAL-MART #1144	05/31/2014	\$85.78
	WM SUPERCENTER #4593	05/31/2014	\$8.26
	MICHAELS STORES 2723	05/31/2014	\$65.75
	USPS 45752009132308371	05/31/2014	\$165.80
	HOBBY LOBBY #383	05/31/2014	\$5.29
	WAL-MART #1144	05/30/2014	\$25.28
	FREDS 00012435	05/29/2014	\$19.22
	SPIRIT COMM EBILLING	06/02/2014	\$13.13
	EDUCATIONAL INNOVATIONS	06/02/2014	\$41.53
	ROBOTSHOP.COM	06/03/2014	\$114.26
	BI-LO GROCERY #5719	06/03/2014	\$19.75
	FOOD LION #1393	06/03/2014	\$7.38
	BI-LO GROCERY #5268	06/04/2014	\$23.09
	LOWES #01776	06/04/2014	\$78.05
	ABES GARAGE	06/04/2014	\$451.49
	OFFICE DEPOT #342	06/07/2014	\$49.54
	WAL-MART #4593	06/07/2014	\$40.24
	HOBBYLINC COM	06/09/2014	\$65.93
	OCONEE LANES	06/10/2014	\$115.00
	INT THE ATHLETIC DEPARTME	06/09/2014	\$51.79
	TARGET 00013714	06/13/2014	\$9.63
	ACE PRINTING & JESSE'S OU	06/13/2014	\$180.03
	WAL-MART #1144	06/14/2014	\$94.84
	WM SUPERCENTER #1144	06/16/2014	\$19.72
	WAL-MART #5745	06/16/2014	\$10.98
	WAL-MART #1144	06/17/2014	\$15.89
	USPS 45304005308022998	06/17/2014	\$39.98
	SKYPE COMMUNICATIO	06/14/2014	\$9.99
	WM SUPERCENTER #1144	06/18/2014	\$76.44
	WAL-MART #1603	06/18/2014	\$52.34
	AMAZON MKTPLACE PMTS	06/19/2014	\$189.46
	BESTBUY.COM 00009944	06/22/2014	\$356.39
	BESTBUY.COM 00009944	06/22/2014	\$353.09
	WAL-MART #1144	06/20/2014	\$32.26
	BI-LO GROCERY #5719	06/21/2014	\$11.59
	WM SUPERCENTER #1144	06/23/2014	\$91.26
	WM SUPERCENTER #1603	06/23/2014	\$339.44
	WAL-MART #1144	06/23/2014	\$67.67
	LEGO EDUCATION	06/24/2014	\$762.39
	TRUVISTA COMMUNICATION	06/23/2014	\$186.71
	BI-LO GROCERY #5268	06/24/2014	\$19.91
	BI-LO GROCERY #5268	06/25/2014	\$37.62
			\$4,404.19
ROBIN LONG	USPS 45168006329807708	06/04/2014	\$13.30
	STAPLES 00111807	06/03/2014	\$144.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LONG	IN AMERICAN GUERNSEY ASS	06/10/2014	\$46.88
	CAMPUS COPY SHOP	06/12/2014	\$356.95
	STAPLES 00118976	06/14/2014	\$19.08
	BEST BUY 00005207	06/14/2014	\$376.28
	HOLSTEIN ASSOC USA INC	06/23/2014	\$100.00
			\$1,057.20
ROGER LIND	USPS 45181202229832466	06/16/2014	\$2.45
	USPS 45181202229832466	06/23/2014	\$19.99
	MR. TIRE 00007393	06/24/2014	\$78.33
			\$100.77
ROGER W LISKA	AMAZON MKTPLACE PMTS	06/03/2014	\$103.99
	Amazon.com	06/05/2014	\$31.51
	SURVEYMONKEY.COM	06/07/2014	\$25.00
	DELTA AIR 0062183741927	06/28/2014	\$549.50
	AMERICAN INSTITUTE OF CON	06/27/2014	\$100.00
	DELTA AIR 0062183662651	06/27/2014	\$474.50
			\$1,284.50
RON GOSSETT	TRI-COUNTY ACE BLDRS S	06/06/2014	\$6.41
	TRACTOR-SUPPLY-CO #0440	06/09/2014	\$14.99
	CLEMSON AUTO PARTS INC	06/09/2014	\$5.33
	TRI-COUNTY ACE BLDRS S	06/13/2014	\$19.20
	LOWES #03071	06/17/2014	\$40.60
	TRACTOR-SUPPLY-CO #0440	06/24/2014	\$14.99
	LOWES #03071	06/27/2014	\$11.71
			\$113.23
RONALD L THOMAS	LOWES #03071	05/31/2014	\$319.93
	WAL-MART #3222	06/12/2014	\$68.84
			\$388.77
RONALD T GRANT	AMAZON MKTPLACE PMTS	06/02/2014	\$59.10
	AMAZON MKTPLACE PMTS	06/02/2014	\$20.01
	Amazon.com	06/05/2014	\$5.49
	AMAZON MKTPLACE PMTS	06/06/2014	\$49.99
			\$134.59
ROSANNE H PRUITT	SCANTRON CORPORATION	05/30/2014	\$159.34
	CLEMSON COMPUTER ST	06/04/2014	\$1,074.00
	STAPLES DIRECT	06/05/2014	\$117.11
	AMAZON MKTPLACE PMTS	06/15/2014	\$184.47
	AMAZON MKTPLACE PMTS	06/14/2014	\$142.08
	AMAZON MKTPLACE PMTS	06/17/2014	\$449.38
	AMAZON MKTPLACE PMTS	06/16/2014	\$20.48
	AMAZON MKTPLACE PMTS	06/17/2014	\$87.54
	AMAZON MKTPLACE PMTS	06/17/2014	\$13.14
	AMAZON MKTPLACE PMTS	06/17/2014	\$7.40
	AMAZON MKTPLACE PMTS	06/17/2014	\$47.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	AMAZON MKTPLACE PMTS	06/17/2014	\$74.89
	AMAZON MKTPLACE PMTS	06/17/2014	\$62.93
	KYOCERA DOCUMENT SOLUTION	06/18/2014	\$402.63
	ABC LOCKSMITHS	06/18/2014	\$697.17
	AMAZON MKTPLACE PMTS	06/19/2014	\$54.48
	AMAZON MKTPLACE PMTS	06/22/2014	\$531.35
	AMAZON MKTPLACE PMTS	06/23/2014	\$13.00
	STAPLS0125649259000002	06/24/2014	\$1,501.20
	TRAINERS WAREHOUSE	06/25/2014	\$852.22
	BIO RAD CU00219896	06/25/2014	\$125.00
	SNRS	06/25/2014	\$50.00
			\$6,667.19
ROXANNE BERNARD	BARNES&NOBLE MRKTPLACE	06/04/2014	\$14.97
	BARNES&NOBLE COM	06/04/2014	\$88.05
	BARNES&NOBLE MRKTPLACE	06/04/2014	\$14.27
	TIGER TOWN GRAPHICS	06/12/2014	\$406.60
	AT&T DATA	06/25/2014	\$50.00
			\$573.89
ROY I. JONES	DELTA AIR 0062183308303	06/05/2014	\$785.50
	DELTA AIR 0062183308305	06/05/2014	\$785.50
	DELTA AIR 0060767325719	06/05/2014	\$25.00
	DELTA AIR 0062183308304	06/05/2014	\$785.50
	DELTA AIR 0060767316161	06/05/2014	\$25.00
	DELTA AIR 0060767325720	06/05/2014	\$25.00
	APLU	06/06/2014	\$250.00
	Amazon.com	06/09/2014	\$278.11
	HOLIDAY INN EXPRESS &	06/25/2014	\$109.89
	HOLIDAY INN EXPRESS &	06/25/2014	\$109.89
	HOLIDAY INN EXPRESS &	06/25/2014	\$109.89
	HOLIDAY INN EXPRESS &	06/28/2014	\$329.67
RUSSELL J HUBBARD	TRI-COUNTY ACE BLDRS S	06/13/2014	\$94.13
	LOWES #03071	06/25/2014	\$82.29
			\$176.42
RYAN K MERCK	USPS 45690006729829090	06/24/2014	\$6.49
	CU PSA SHOPPING MALL	06/24/2014	\$130.00
			\$136.49
RYAN OKEY	GREASE MONKEY #241	06/20/2014	\$60.93
			\$60.93
RYAN SANDERS	SC ATHLETIC TRAINER ASSO	05/30/2014	\$40.00
	HEART SMART TECHNOLOGY	06/13/2014	\$1,588.50
	ARC SERVICES/TRAINING	06/18/2014	\$114.75
	ARC SERVICES/TRAINING	06/20/2014	\$16.15
	GO EXPRESS TRAVEL	06/23/2014	\$40.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RYAN SANDERS	DELTA AIR 0068244258375	06/25/2014	\$25.00
	DELTA AIR 0068244528137	06/29/2014	\$25.00
			\$1,849.40
RYAN W MARSH	WM SUPERCENTER #625	05/30/2014	\$17.99
	LOWES #01004	06/02/2014	\$896.63
	LOWES #01004	06/02/2014	\$44.81
	LOWES #01004	06/02/2014	\$44.81
	WAL-MART #0625	06/04/2014	\$38.03
	AIR DELIGHTS INC	06/05/2014	\$75.42
	WAL-MART #0625	06/09/2014	\$19.02
	LOWES #00539	06/11/2014	\$372.68
	WAL-MART #0625	06/13/2014	\$4.21
	PALMETTO ACE HOME CENTER	06/16/2014	\$8.14
	GEORGETOWN HARDWARE	06/18/2014	\$40.12
	GEORGETOWN AUTO PARTS	06/19/2014	\$14.28
	REVELS TURF & TRACTOR	06/19/2014	\$177.17
	CAROLINA CARPORTS	06/23/2014	\$842.70
	REVELS TURF & TRACTOR	06/25/2014	\$30.60
	GEORGETOWN SMALL ENGINES,	06/26/2014	\$339.19
		\$2,965.80	
SAARA DEWALT	Amazon.com	06/18/2014	\$276.08
			\$276.08
SABRINA B. MCCALL	AMAZON MKTPLACE PMTS	05/30/2014	\$39.98
	CLEMSON COMPUTER ST	05/30/2014	\$222.54
	AMAZON MKTPLACE PMTS	06/16/2014	\$47.95
	CTC CONSTANTCONTACT.COM	06/16/2014	\$252.00
	DELTA AIR 0067461221857	06/23/2014	\$855.00
	KARMACRM LLC	06/24/2014	\$19.00
	DELTA AIR 0062363426183	06/27/2014	\$770.00
		\$2,206.47	
SALLY MAULDIN	THE UPS STORE 3497	06/05/2014	\$45.43
	CONTAINERSTORE.COM	06/07/2014	\$220.95
	UPS 0000W00431	06/08/2014	\$13.47
	UPS 0000W00431	06/15/2014	\$4.94
	UPS 0000W00431	06/22/2014	\$4.94
	ORIENTAL TRADING CO	06/19/2014	\$51.62
		\$341.35	
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	06/11/2014	\$25.02
	CLEMSON AUTO PARTS INC	06/12/2014	\$59.61
	CLEMSON AUTO PARTS INC	06/12/2014	\$40.74
	CLEMSON AUTO PARTS INC	06/13/2014	\$6.62
	OLD STONE TRACTOR CO INC	06/18/2014	\$92.73
		\$224.72	
SAM HOOVER	APL APPLE ONLINE STORE	06/03/2014	\$198.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAM HOOVER	APFFIGURES	06/17/2014	\$39.27
			\$237.27
SAMUEL T INGRAM	USAIRWAYS 0372360715340	06/06/2014	\$352.50
	CONDE SYSTEMS	06/06/2014	\$262.05
	B & H PHOTO-VIDEO-MO/TO	06/06/2014	\$1,794.27
	ALL SQUARE DIGITAL SOLUTI	06/06/2014	\$127.02
	HP DIRECT - SMB	06/12/2014	\$695.78
	BATTERIES PLUS #25	06/12/2014	\$82.66
	ENTERPRISE RENT-A-CAR	06/12/2014	\$141.33
	AMAZON MKTPLACE PMTS	06/13/2014	\$36.95
	THEESTOREONLINE COM	06/13/2014	\$126.96
	AMAZON MKTPLACE PMTS	06/13/2014	\$150.89
	MARKETINGPROFS.COM	06/16/2014	\$83.70
			\$3,854.11
SANDRA GRAY	SIEMENS HEALTHCARE DIAGN	06/24/2014	\$941.60
	SIEMENS HEALTHCARE DIAGN	06/27/2014	\$829.25
	STAPLES 00118976	06/26/2014	\$48.09
			\$1,818.94
SANDRA K. CIZMAR	Amazon.com	06/01/2014	\$1,069.25
	Amazon.com	05/31/2014	\$194.75
	MONOPRICE INC	05/29/2014	\$548.74
	Amazon.com	06/03/2014	\$409.50
	AMAZON MKTPLACE PMTS	06/02/2014	\$32.69
	UBC EPAYMENT	06/03/2014	\$601.69
	Amazon.com	06/03/2014	\$44.20
	Amazon.com	06/03/2014	\$182.00
	Amazon.com	06/03/2014	\$348.00
	Amazon.com	06/03/2014	\$348.00
	DELTA AIR 0067456662448	06/03/2014	\$1,076.70
	Amazon.com	06/04/2014	\$159.25
	Amazon.com	06/05/2014	\$197.20
	Amazon.com	06/09/2014	\$271.15
	AMAZON MKTPLACE PMTS	06/06/2014	\$116.89
	Amazon.com	06/09/2014	\$493.00
	Amazon.com	06/18/2014	\$142.35
	Amazon.com	06/20/2014	\$19.00
	TAYLOR & FRANCIS BOOKS	06/21/2014	\$99.96
	RGS Pay	06/23/2014	\$200.52
	AMAZON MKTPLACE PMTS	06/23/2014	\$57.97
	THE BOOKSOURCE	06/24/2014	\$621.81
	AMAZON MKTPLACE PMTS	06/25/2014	\$727.97
	AMAZON MKTPLACE PMTS	06/26/2014	\$7.90
			\$7,970.49
SANDRA T MCKINNEY	GAN 1120GRNVILLENEWCIR	06/06/2014	\$12.00
	THE UPS STORE 3497	06/11/2014	\$12.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA T MCKINNEY	AUTOMATED SIGNATRUE TECH	06/13/2014	\$310.61
	BARNES&NOBLE COM	06/27/2014	\$128.40
			\$463.79
SANDY EDGE	STAPLES DIRECT	06/05/2014	\$356.83
	CLEMSON COMPUTER ST	06/05/2014	\$12.79
	RMS - CLEMSON PRINT CENT	06/09/2014	\$178.69
	RMS - CLEMSON PRINT CENT	06/09/2014	\$877.40
	RMS - CLEMSON PRINT CENT	06/09/2014	\$209.72
	RMS - CLEMSON PRINT CENT	06/09/2014	\$570.31
	SHERWIN WILLIAMS #2658	06/11/2014	\$85.60
	WM SUPERCENTER #3222	06/12/2014	\$390.83
	RMS - CLEMSON PRINT CENT	06/16/2014	\$279.27
	RMS - CLEMSON PRINT CENT	06/17/2014	\$154.08
		\$3,115.52	
SARA D. DAVIS	WM SUPERCENTER #1017	06/04/2014	\$148.40
	WALLYS HARDWARE	06/10/2014	\$8.64
	LOWES #00626	06/10/2014	\$139.32
	ATLAS TRANSMISSION INC	06/10/2014	\$329.80
	DTV DIRECTV SERVICE	06/28/2014	\$94.61
		\$720.77	
SARA STANCIL	BI-LO GROCERY #5539	06/10/2014	\$17.17
	BI-LO GROCERY #5539	06/13/2014	\$35.79
	THE WEBSTAUARANT STORE	06/17/2014	\$56.70
	FCD FREUND CONTAINER	06/16/2014	\$426.00
	BI-LO GROCERY #5539	06/17/2014	\$29.45
	WAL-MART #3222	06/19/2014	\$38.77
	BI-LO GROCERY #5539	06/19/2014	\$57.09
	DR SMOOTHIE	06/20/2014	\$743.50
	BI-LO GROCERY #5539	06/23/2014	\$45.83
	LILAR	06/25/2014	\$788.40
	BI-LO GROCERY #5539	06/26/2014	\$49.82
	PUBLIX SUPERMARKETS #1379	06/26/2014	\$16.40
	WAL-MART #3222	06/27/2014	\$11.55
	WAL-MART #3222	06/27/2014	\$3.82
		\$2,320.29	
SARAH A MORRISON	RMS - CLEMSON PRINT CENT	06/04/2014	\$201.40
	DHGATE 1460450031	06/03/2014	\$1,357.12
	CONTECH ENTERPRISES INC	06/05/2014	\$135.00
	WM SUPERCENTER #3222	06/09/2014	\$2.01
	THE UPS STORE 3497	06/09/2014	\$20.96
	INTL ORGANIC INSP	06/13/2014	\$1,925.00
		\$3,641.49	
SAUNDRA HOLLAND	BESTBUYMKTPLACE	06/09/2014	\$153.80
		\$153.80	

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT DAVIS	CLEMSON AUTO PARTS INC	05/30/2014	\$9.16
	TRI-COUNTY ACE BLDRS S	06/12/2014	\$9.01
	TRI-COUNTY ACE BLDRS S	06/13/2014	\$5.18
	CLEMSON AUTO PARTS INC	06/17/2014	\$101.75
			\$125.10
SCOTT GIBSON	BFS - SENECA SC	05/30/2014	\$19.43
	UNITED ELECTRICAL DIST MO	05/30/2014	\$19.90
	UNITED ELECTRICAL DIST MO	06/02/2014	\$615.25
	AAA SUPPLY INC GREENVILLE	06/02/2014	\$363.80
	C C DICKSON CO 1100	06/03/2014	\$137.08
	LOWES #03071	06/03/2014	\$45.48
	AAA SUPPLY INC GREENVILLE	06/02/2014	\$36.38
	AAA SUPPLY INC GREENVILLE	06/02/2014	\$1,899.25
	AAA SUPPLY INC GREENVILLE	06/02/2014	\$20.03
	AAA SUPPLY INC GREENVILLE	06/02/2014	\$245.77
	HAJOCA TAYLORS 72	06/03/2014	\$28.95
	HAJOCA TAYLORS 72	06/03/2014	\$104.71
	LOWES #03071	06/05/2014	\$52.03
	K C STEEL	06/04/2014	\$1,010.83
	WW GRAINGER	06/05/2014	\$257.31
	INDUSTRIAL MOTOR SERVI	06/05/2014	\$211.99
	WW GRAINGER	06/06/2014	\$246.76
	TRI-COUNTY ACE BLDRS S	06/07/2014	\$9.32
	LOWES #03071	06/06/2014	\$36.12
	UNITED ELECTRICAL DIST MO	06/06/2014	\$68.37
	UNITED ELECTRICAL DIST MO	06/06/2014	\$17.80
	C C DICKSON CO 1100	06/09/2014	\$132.63
	LOWES #01635	06/09/2014	\$69.89
	C C DICKSON CO 1100	06/09/2014	\$13.52
	LOWES #03071	06/09/2014	\$417.57
	LOWES #03071	06/09/2014	\$31.65
	WM SUPERCENTER #3222	06/09/2014	\$90.79
	C C DICKSON CO 1100	06/09/2014	\$200.69
	C C DICKSON CO 1100	06/09/2014	\$11.55
	C C DICKSON CO 1100	06/10/2014	\$53.71
	C C DICKSON CO 1100	06/10/2014	\$273.95
	C C DICKSON CO 1100	06/10/2014	\$75.71
	MCMASTER-CARR	06/09/2014	\$13.04
	CAROLINA PLUMBING SUPPLY	06/10/2014	\$12.99
	LOWES #03071	06/11/2014	\$32.81
	WW GRAINGER	06/10/2014	\$102.04
	WW GRAINGER	06/10/2014	\$81.09
	LOWES #01635	06/11/2014	\$133.56
	HAJOCA TAYLORS 72	06/10/2014	\$14.07
	WW GRAINGER	06/11/2014	\$126.63
CAROLINA PLUMBING SUPPLY	06/11/2014	\$68.34	

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	WW GRAINGER	06/11/2014	\$50.48
	LOWES #03071	06/12/2014	\$4.59
	WW GRAINGER	06/11/2014	\$1,105.78
	THE HOME DEPOT #1130	06/11/2014	\$47.95
	WW GRAINGER	06/11/2014	\$48.84
	WW GRAINGER	06/11/2014	\$1,409.13
	LOWE ELECTRIC SUPPLY	06/13/2014	\$40.93
	THE HOME DEPOT #1130	06/12/2014	\$10.11
	UNITED ELECTRICAL DIST MO	06/13/2014	\$120.91
	LOWES #03071	06/13/2014	\$4.26
	LOWE ELECTRIC SUPPLY	06/13/2014	\$106.66
	C C DICKSON CO 1100	06/13/2014	\$176.81
	WW GRAINGER	06/16/2014	\$168.62
	WW GRAINGER	06/16/2014	\$634.20
	C C DICKSON CO 1100	06/16/2014	\$492.90
	WW GRAINGER	06/16/2014	\$74.24
	LOWES #03071	06/16/2014	\$24.27
	WW GRAINGER	06/16/2014	\$59.25
	TOTAL MAINTENANCE SOLUTIO	06/16/2014	\$26.62
	AAA SUPPLY INC GREENVILLE	06/16/2014	\$1,906.74
	AAA SUPPLY INC GREENVILLE	06/16/2014	\$51.36
	AAA SUPPLY INC GREENVILLE	06/16/2014	\$706.20
	INDUSTRIAL MOTOR SERVI	06/16/2014	\$285.65
	AAA SUPPLY INC GREENVILLE	06/16/2014	\$2,114.32
	HAJOCA TAYLORS 72	06/16/2014	\$154.49
	HAJOCA TAYLORS 72	06/17/2014	\$14.78
	LOWES #03071	06/18/2014	\$110.95
	WW GRAINGER	06/18/2014	\$22.92
	WW GRAINGER	06/18/2014	\$56.88
	BATTERY SPECIALIST	06/18/2014	\$107.00
	HAJOCA TAYLORS 72	06/20/2014	\$177.57
	C C DICKSON CO 1100	06/20/2014	\$135.75
	LOWE ELECTRIC SUPPLY	06/23/2014	\$26.56
	AAA SUPPLY INC GREENVILLE	06/23/2014	\$192.46
	AAA SUPPLY INC GREENVILLE	06/23/2014	\$706.20
	AAA SUPPLY INC GREENVILLE	06/23/2014	\$1,880.48
	THE HOME DEPOT #1130	06/23/2014	\$58.30
	AAA SUPPLY INC GREENVILLE	06/23/2014	\$203.77
	C C DICKSON CO 1100	06/25/2014	\$180.77
	INDUSTRIAL MOTOR SERVI	06/24/2014	\$251.00
C C DICKSON CO 1100	06/27/2014	\$63.03	
			\$21,416.52
SCOTT L. PRATT	LOWES #01635	06/11/2014	\$64.87
			\$64.87
SCOTT R SMITH	LOWES #03071	06/27/2014	\$136.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$136.93
SCOTT SELL	NATIONAL PRODUCTS INC	06/01/2014	\$199.37
	STAMPS.COM	06/04/2014	\$15.99
	BI-LO #5808	06/10/2014	\$42.90
	BEST BUY 00002709	06/12/2014	\$49.67
	PRIEFERT MFG SALES	06/13/2014	\$2,367.09
	PRIEFERT MFG SALES	06/13/2014	\$2,367.09
	UNITED 0162609800071	06/17/2014	\$25.00
	HERTZ RENT-A-CAR	06/22/2014	\$142.18
	MARRIOTT CORNHUSKER HOTEL	06/23/2014	\$2.60
	RPS COLUMBIA	06/22/2014	\$40.00
	UNITED 0162600060770	06/22/2014	\$25.00
	FS grlevelx	06/25/2014	\$79.95
	TRACTOR SUPPLY CO #1708	06/29/2014	\$29.94
	TRACTOR SUPPLY CO #1708	06/26/2014	\$69.99
	VZWRLSS PRPAY AUTOPAY	06/27/2014	\$80.00
			\$5,536.77
SCOTT WHELCHER	USAIRWAYS 0372359725469	05/29/2014	\$367.50
	BI-LO GROCERY #5704	05/30/2014	\$135.52
	OFFICE MAX	05/30/2014	\$252.91
	EMBASSY SUITES COLUMBIA	06/12/2014	\$145.55
	PUBLIX #1148	06/16/2014	\$24.51
	OLD TIME POTTERY 0031	06/16/2014	\$51.89
	TRI COUNTY RENTAL	06/16/2014	\$313.78
	STAPLES 00118018	06/16/2014	\$22.44
	SQ GSA TECHNOLOGY COUNCI	06/18/2014	\$60.00
			\$1,374.10
SERITA ACKER	WM SUPERCENTER #3222	06/09/2014	\$54.51
	DOLRTREE 2832 00028324	06/09/2014	\$117.45
	WAL-MART #3222	06/12/2014	\$47.64
	BI-LO GROCERY #5539	06/12/2014	\$16.42
	STAPLES 00111807	06/11/2014	\$21.79
	DOLRTREE 2832 00028324	06/12/2014	\$65.27
	BI-LO GROCERY #5539	06/15/2014	\$19.06
	OMNITRON ELECTRONICS	06/13/2014	\$146.85
	VWR INTERNATIONAL INC	06/15/2014	\$297.72
	INGLES MARKETS #53	06/14/2014	\$8.08
	WM SUPERCENTER #3222	06/14/2014	\$153.41
	DOLRTREE 2832 00028324	06/14/2014	\$6.42
	INGLES MARKETS #53	06/14/2014	\$203.90
	Amazon.com	06/18/2014	\$513.55
	WAL-MART #0396	06/18/2014	\$38.68
	BI-LO GROCERY #5539	06/18/2014	\$13.05
	MICHAELS STORES 1585	06/18/2014	\$88.62
	MICHAELS STORES 1585	06/19/2014	\$90.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	PUBLIX SUPERMARKETS #1379	06/19/2014	\$30.81
	DOLRTREE 10 0000109	06/18/2014	\$8.48
	FRESHWATER EFILTER	06/19/2014	\$106.89
	WM SUPERCENTER #396	06/19/2014	\$67.73
	DOLRTREE 10 0000109	06/19/2014	\$13.78
	WM SUPERCENTER #3222	06/22/2014	\$233.16
	MICHAELS STORES 1585	06/26/2014	\$50.76
	WM SUPERCENTER #3222	06/26/2014	\$262.72
	CLEMSON-UNIV-BOOKS #4900	06/26/2014	\$124.98
	DOLRTREE 2832 00028324	06/26/2014	\$32.10
			\$2,833.92
SHARI RODRIGUEZ	SURVEYMONKEY.COM	05/30/2014	\$24.00
			\$24.00
SHARON A. LONE	LEGO EDUCATION	06/12/2014	\$83.41
	Audible	06/15/2014	\$149.50
	AUVSI FOUNDATION	06/17/2014	\$885.00
	USPS 45782001329816386	06/21/2014	\$12.66
	WWW.1AND1.COM	06/20/2014	\$9.99
			\$1,140.56
SHARON GRICE	OFFICE DEPOT #1214	05/29/2014	\$208.63
	DOLRTREE 1067 00010678	06/04/2014	\$43.20
	WAL-MART #1829	06/09/2014	\$134.89
	DOLRTREE 3954 00039545	06/09/2014	\$14.04
	WM SUPERCENTER #1829	06/10/2014	\$139.60
	HOBBY LOBBY #321	06/09/2014	\$95.90
	DOLRTREE 3954 00039545	06/10/2014	\$11.88
	WM SUPERCENTER #1829	06/11/2014	\$2.13
	FOOD LION #1597	06/11/2014	\$12.92
	DOLRTREE 3954 00039545	06/11/2014	\$22.68
	WAL-MART #1829	06/19/2014	\$121.65
	ROSS STORES #1126	06/20/2014	\$14.96
	HOBBY LOBBY #321	06/19/2014	\$251.70
	OLD TIME POTTERY 0039	06/20/2014	\$559.62
	WAL-MART #1829	06/24/2014	\$388.66
			\$2,022.46
SHARON J SMITH	FEDEX 462346072	05/31/2014	\$125.93
	UPS 1ZF661V81390781960	06/01/2014	\$11.50
	SPIRIT COMM EBILLING	06/02/2014	\$0.39
	FEDEX 132009607	06/03/2014	\$27.47
	FEDEX 132068596	06/04/2014	\$39.30
	UPS 1ZF661V80296049888	06/04/2014	\$12.39
	FEDEX 132116855	06/05/2014	\$216.79
	CLEMSON COMPUTER ST	06/10/2014	\$4,602.99
	UPS 1ZF661V80399169901	06/11/2014	\$6.93
	UPS 1ZF661V80396007895	06/11/2014	\$5.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
SHARON J SMITH	AIRGAS SOUTH	06/12/2014	\$374.50	
	AIRGAS SOUTH	06/12/2014	\$472.29	
	AIRGAS SOUTH	06/12/2014	\$441.01	
	AIRGAS SOUTH	06/12/2014	\$425.82	
	AIRGAS SOUTH	06/12/2014	\$399.75	
	AIRGAS SOUTH	06/12/2014	\$347.19	
	AIRGAS SOUTH	06/12/2014	\$558.73	
	UPS 1ZF661V80397135914	06/13/2014	\$4.27	
	UPS 1ZF661V81296505928	06/13/2014	\$4.85	
	WWW.NEWEGG.COM	06/17/2014	\$144.87	
	THE JAMES F MARTIN INN	06/18/2014	\$374.07	
	Amazon.com	06/24/2014	\$199.90	
	UPS 1ZF661V81298879932	06/25/2014	\$18.30	
	KYOCERA DOCUMENT SOLUTION	06/25/2014	\$663.26	
	KYOCERA DOCUMENT SOLUTION	06/25/2014	\$188.27	
	UPS 1ZF661V80193339974	06/28/2014	\$7.14	
			\$9,673.76	
	SHARON NAGY	FEDEX 13912057	05/31/2014	\$74.48
		RICOH RMS-CLEMSON	06/02/2014	\$26.05
VOC ICONTACTEMAIL MKT SVC		06/02/2014	\$29.00	
DIAMOND SPRINGS WATER		06/02/2014	\$61.63	
FEDEX 13937119		06/04/2014	\$17.35	
FORUM ON EDUCATION		06/05/2014	\$1,288.00	
FEDEX 13956995		06/06/2014	\$74.48	
FEDEX 13994374		06/11/2014	\$16.98	
WALMART.COM 8009666546		06/13/2014	\$251.62	
RICOH RMS-CLEMSON		06/13/2014	\$6.00	
WAL-MART #3222		06/16/2014	\$99.04	
FEDEX 14106588		06/25/2014	\$160.92	
FEDEX 14127645		06/27/2014	\$31.50	
			\$2,137.05	
SHEENA ELIZABETH POPE		RMS - CLEMSON PRINT CENT	06/27/2014	\$738.30
		\$738.30		
SHEILA LISCHWE	NTL COUNCL OF UNIV RSRCH	06/04/2014	\$650.00	
	USAIRWAYS 0377457050917	06/04/2014	\$270.50	
	USAIRWAYS 0377457015395	06/04/2014	\$215.50	
	NTL COUNCL OF UNIV RSRCH	06/06/2014	\$1,300.00	
	NTL COUNCL OF UNIV RSRCH	06/23/2014	\$175.00	
		\$2,611.00		
SHEILA MALMGREN	AAUW ED FDN	06/06/2014	\$175.00	
		\$175.00		
SHEILAH BAGWELL	USAIRWAYS 0372360181990	06/02/2014	\$656.00	
	AMAZON MKTPLACE PMTS	06/23/2014	\$45.49	
	BBI BLACKBOARDTRAINING	06/24/2014	\$1,100.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,801.49
SHELBY SHERIFF	UPS 0000W0043Y	06/01/2014	\$8.94
	UPS 0000F66W94	06/01/2014	\$10.08
	WTC TA INSTRUMENTS	05/30/2014	\$681.10
	AUBERINSTRU	06/02/2014	\$57.57
	DELTECH INC	06/03/2014	\$273.60
	UPS 0000F66W94	06/08/2014	\$10.47
	UPS 0000W0043Y	06/08/2014	\$4.05
	MOMENTUM SALES& MKTG INC	06/12/2014	\$36.54
	VETCO ELECTRONICS	06/11/2014	\$18.35
	EPLASTICS.COM	06/12/2014	\$523.59
	AmazonSupply.com	06/13/2014	\$17.22
	SIERRA INSTRUMENTS INC.	06/12/2014	\$1,212.56
	UPS 0000F66W94	06/15/2014	\$9.38
	ELLSWORTH ADHESIVES	06/13/2014	\$87.04
	US PLASTICS/NEATLY SMART	06/13/2014	\$22.14
	ASEE CONVENTION AND SEMIN	06/13/2014	\$60.00
	PAYPAL PLUGVOLT	06/17/2014	\$99.00
	CAM CAMBRIDGE UNIVERS	06/17/2014	\$22.99
	DTRA-BRTR	06/17/2014	\$90.00
	WDL SYSTEMS LLC	06/19/2014	\$722.35
	UPS 0000F66W94	06/22/2014	\$65.65
	HUNT OPTICS AND IMAGING	06/24/2014	\$251.29
	UPS 0000F66W94	06/29/2014	\$30.41
			\$4,314.32
SHERRI P. MORRISON	TARGET 00011981	05/30/2014	\$10.59
	RADIOSHACK COR00187484	05/30/2014	\$37.09
	MICHAELS STORES 1585	05/30/2014	\$22.03
	BEST BUY 00005207	05/30/2014	\$279.80
	THE HOME DEPOT 1105	05/30/2014	\$38.39
	THE HOME DEPOT 1105	05/30/2014	\$54.36
	LOWES #00728	05/30/2014	\$306.15
	STAPLES 00118976	05/30/2014	\$27.74
	THE HOME DEPOT 1105	05/30/2014	\$14.62
	TRI-COUNTY ACE BLDRS S	06/01/2014	\$55.80
	OLLIES BARGAIN OUTLET 148	05/30/2014	\$6.33
	SPARKFUN ELECTRONICS	06/02/2014	\$564.36
	LOWES #00469	06/03/2014	\$5.07
	LOWES #00469	06/03/2014	\$48.78
	BROWN METALS	06/03/2014	\$225.40
	WM SUPERCENTER #1123	06/04/2014	\$63.44
	RADIOSHACK COR00195354	06/04/2014	\$33.80
	DELTA AIR 0062361671317	06/12/2014	\$565.00
	FEDEX FREIGHT INC	06/12/2014	\$292.92
	WWW.NEWEGG.COM	06/13/2014	\$2,269.88
	MCMMASTER-CARR	06/16/2014	\$72.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	FEDEX 91194265	06/21/2014	\$15.34
	INNOVATIVE VACUUM SOLUT	06/25/2014	\$1,451.60
			\$6,461.21
SHERRY DAVIS-LIVINGSTON	KYOCERA DOCUMENT SOLUTION	05/29/2014	\$191.07
	USPS.COM CLICK66100611	06/04/2014	\$5.44
	USPS 45332004429804572	06/05/2014	\$92.00
	GEORGETOWN TIMES	06/05/2014	\$229.38
	SPIRIT COMM EBILLING	06/10/2014	\$16.90
	AQUATIC PLANT MANAGEMENT	06/20/2014	\$350.00
	CLICK2MAIL	06/27/2014	\$233.29
			\$1,118.08
SHERRY DORRIS	STAPLES 00118976	06/20/2014	\$18.55
	55 EXCHANGE	06/24/2014	\$115.20
	CLEMSON COMPUTER ST	06/26/2014	\$1,425.20
			\$1,558.95
SHERRY P. AULTMAN	GRIFF'S FARM AND H	06/25/2014	\$21.09
			\$21.09
SHERYL ALBERTI	HP HOME STORE	06/12/2014	\$378.69
	STAPLES DIRECT	06/28/2014	\$2,282.28
	STAPLES 00111807	06/27/2014	\$161.62
			\$2,822.59
SHYAMALRAU P TALLURY	LOWES #01120	05/30/2014	\$41.57
	THE HOME DEPOT #8580	06/02/2014	\$22.95
	OFFICE DEPOT #336	06/03/2014	\$58.30
	AMERICAN PEANUT RESEARCH	06/03/2014	\$300.00
	THE HOME DEPOT #8580	06/03/2014	\$38.35
	CEW-062-DARLINGTON	06/04/2014	\$330.00
	DELTA AIR 0062362587864	06/19/2014	\$713.00
	BI-LO GROCERY #5593	06/25/2014	\$10.10
	ILLINOIS CROP IMPROVEMENT	06/25/2014	\$1,156.95
	INTERNATIONAL GREENHOUSE	06/27/2014	\$419.37
			\$3,090.59
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	06/20/2014	\$67.64
	BLUE RIDGE ELECTRIC COOP	06/20/2014	\$185.84
			\$253.48
SIMON SCOTT	USA SCIENTIFIC, INC.	05/30/2014	\$172.22
	GRIFF'S FARM AND H	06/02/2014	\$83.71
	SUNBELT RENTALS #514	06/09/2014	\$396.55
	USA SCIENTIFIC, INC.	06/10/2014	\$391.36
	THE HOME DEPOT 1105	06/11/2014	\$6.11
	PAYPAL SUNRISESCIE	06/13/2014	\$682.00
	FORESTRY SUPPLIERS	06/17/2014	\$192.96
	BIOSEARCH TECHNOLOGIES IN	06/19/2014	\$123.84
	FIREFOLD	06/19/2014	\$14.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SIMON SCOTT	FORESTRY SUPPLIERS	06/25/2014	\$68.66
			\$2,131.83
SIMONA ONORI	AMRCN AUTO CNTRL COUNCIL	06/03/2014	\$325.00
	APPLE STORE #R077	06/05/2014	\$19.00
			\$344.00
SKIP J VAN BLOEM	LOWES #01004	06/26/2014	\$128.36
	OFFICE DEPOT #2149	06/26/2014	\$1,079.57
			\$1,207.93
SRIKANTH PILLA	TARGET 00011825	06/16/2014	\$4.87
	THE HOME DEPOT 1119	06/16/2014	\$32.56
			\$37.43
STACEY PETTIGREW	WAL-MART #3222	06/02/2014	\$100.47
	TIGER TOWN GRAPHICS	06/02/2014	\$1,136.88
	DOLRTREE 2832 00028324	06/02/2014	\$39.59
	WALMART.COM 8009666546	06/14/2014	\$424.82
			\$1,701.76
STANLEY W. PERRY	CLUMBA AUTMTVE CMPNY LLC	05/30/2014	\$251.25
	VZWRLSS IVR VB	06/14/2014	\$38.01
			\$289.26
STELLA G. MOORE	HENDRIX RESERVATION	06/06/2014	\$166.50
	ABET, INC.	06/13/2014	\$1,393.88
			\$1,560.38
STEPHANIE CRETTE	GAYLORD BROS INC	05/31/2014	\$73.55
	LOWES #00539	06/03/2014	\$6.44
	USPS 45148602429802261	06/03/2014	\$5.70
	COMCO INC.	06/04/2014	\$130.32
	COMCO INC.	06/04/2014	\$98.00
	SQ PM2 LLC/ LOWCOUNTRY	06/05/2014	\$1,570.56
	CAROLINA WASTE SVCS LLC	06/07/2014	\$75.09
	LOWES #00539	06/09/2014	\$128.01
	LOWES #00539	06/12/2014	\$77.99
	ATT CONS PHONE PMT	06/12/2014	\$85.65
	STAPLES DIRECT	06/17/2014	\$107.00
	CHARLESTON WATER SYSTEM 3	06/23/2014	\$66.00
	CHARLESTON WATER SYSTEM 3	06/23/2014	\$191.92
	CHARLESTON WATER SYSTEM 3	06/23/2014	\$438.96
	TALAS	06/24/2014	\$180.29
	THINK BUSINESS EVENT	06/24/2014	\$611.78
	AMAZON MKTPLACE PMTS	06/26/2014	\$193.64
	Amazon.com	06/27/2014	\$144.70
	OVERHEAD DOOR CO OF CHARL	06/26/2014	\$352.00
STEPHANIE DAVIS	PRECISION MEASUREMENT TEC	06/02/2014	\$792.10
	FEDEX 462438735	06/02/2014	\$29.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
STEPHANIE DAVIS	SPIRIT COMM EBILLING	06/04/2014	\$95.77	
	AGIE CHARMILLES	06/05/2014	\$110.00	
	AGIE CHARMILLES	06/05/2014	\$27.66	
	ASME	06/10/2014	\$149.00	
	PAYPAL SUMMIT	06/09/2014	\$85.92	
	MOUSER ELECTRONICS DIS	06/09/2014	\$21.96	
	FEDEX 463174012	06/10/2014	\$72.10	
	PAYPAL SUMMIT	06/11/2014	\$193.64	
	HYDRADYNE FLUID AIR 585	06/10/2014	\$765.85	
	JOHN WILEY & SONS, INC	06/13/2014	\$112.00	
	FEDEX 132571938	06/17/2014	\$31.03	
	Amazon.com	06/18/2014	\$118.75	
	CENTRAL TRANSPORT	06/18/2014	\$285.68	
	MCMASTER-CARR	06/20/2014	\$413.41	
	FEDEX 132843903	06/24/2014	\$20.92	
	AMAZON MKTPLACE PMTS	06/25/2014	\$75.10	
	MCMASTER-CARR	06/24/2014	\$180.16	
	AMAZON MKTPLACE PMTS	06/26/2014	\$60.24	
	FEDEX 132944538	06/26/2014	\$39.06	
	ULINE SHIP SUPPLIES	06/27/2014	\$233.96	
	UPS 0000A5764T	06/29/2014	\$60.25	
				\$3,974.32
	STEPHANIE GRIFFIN	AT&T DATA	05/30/2014	\$14.99
		VZWRLSS PRPAY AUTOPAY	06/03/2014	\$35.00
		PRESS PLUS	06/03/2014	\$10.00
		VZWRLSS PRPAY AUTOPAY	06/10/2014	\$40.00
VZWRLSS PREPAID PYMNT		06/10/2014	\$40.00	
SPIRIT COMMUNICATIONS		06/10/2014	\$1,264.62	
SPIRIT COMMUNICATIONS		06/10/2014	\$208.50	
VZWRLSS IVR VB		06/14/2014	\$334.59	
SPIRIT COMMUNICATIONS		06/13/2014	\$5.52	
SPIRIT COMMUNICATIONS		06/13/2014	\$220.65	
GAN 1120GRNVILLENEWCIR		06/17/2014	\$9.95	
ANDERSON INDEPENDENT		06/16/2014	\$9.99	
AT&T DATA		06/17/2014	\$30.00	
AT&T DATA		06/17/2014	\$14.99	
VZWRLSS PRPAY AUTOPAY		06/17/2014	\$30.00	
AT&T DATA		06/17/2014	\$60.00	
AMERICAN BUSINESS		06/17/2014	\$58.20	
RADIOSHACK COR00196360		06/18/2014	\$19.43	
USAIRWAYS 0377429844935		06/17/2014	\$144.00	
AGENT FEE 8900631452597		06/17/2014	\$50.00	
D J WALL-ST-JOURNAL		06/20/2014	\$22.99	
USAIRWAYS 0377429844960		06/24/2014	\$242.00	
AGENT FEE 8900631618447		06/24/2014	\$50.00	
AMERICAN AI 0017429844975		06/27/2014	\$475.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	AT&T DATA	06/28/2014	\$25.00
	OFFICE DEPOT #2349	06/27/2014	\$139.24
	AGENT FEE 8900631618456	06/27/2014	\$50.00
			\$3,604.66
STEPHEN B. CAVIN	BEE WELL HONEY FARM & SUP	06/05/2014	\$173.88
	USPS 45880006929809035	06/09/2014	\$5.85
	LOWES #01986	06/18/2014	\$4.93
	USPS 45181602229801842	06/26/2014	\$11.60
			\$196.26
STEPHEN CREAGER	Amazon.com	06/05/2014	\$32.52
	P212121 LLC	06/11/2014	\$162.75
	SUREPURE CHEMETALS	06/12/2014	\$675.39
	PAYPAL SYCTECH	06/12/2014	\$147.00
	BATTERY CONSULTING	06/13/2014	\$465.00
	RMS - CLEMSON PRINT CENT	06/17/2014	\$506.11
	NATIONAL ACADEMY SCIENCES	06/24/2014	\$46.10
			\$2,034.87
STEPHEN E SANDERSON	STAPLES 00104042	06/06/2014	\$121.95
	STAPLES 00104042	06/06/2014	\$23.85
			\$145.80
STEPHEN E. COLE	USPS 45690006729829090	06/03/2014	\$16.95
	R AND L CARRIERS	06/05/2014	\$157.82
	UPS 00005E113R	06/08/2014	\$23.54
	FEDEX 91145604	06/11/2014	\$28.08
	ATTAWAY INC	06/12/2014	\$788.13
	SURVEYMONKEY.COM	06/15/2014	\$24.00
	PENDLETON TIRE COMPANY	06/16/2014	\$23.00
	BEST BUY 00005207	06/16/2014	\$74.19
	IN AUTOMOTIVE REPAIR SER	06/17/2014	\$199.44
	FORT-HILL-NG-BILL-PMNT	06/25/2014	\$239.33
	CU SUSTAINABLE AG PROG	06/27/2014	\$12.00
			\$1,586.48
STEPHEN E. HUTCHINSON	WM SUPERCENTER #625	06/05/2014	\$11.25
	WAL-MART #0625	06/05/2014	\$87.43
	PAWLEYS ISLAND OUTDOORS	06/19/2014	\$15.20
	WEST MARINE 1208	06/27/2014	\$641.95
			\$755.83
STEPHEN KRESOVICH	BTS #12	05/29/2014	\$40.88
	USDA PQ PCIT	06/02/2014	\$81.00
	STEEL BUILDINGS & STRUCTU	06/02/2014	\$730.10
	WM SUPERCENTER #630	06/09/2014	\$102.43
	ULINE SHIP SUPPLIES	06/10/2014	\$95.90
	SEEDBURO.COM	06/10/2014	\$473.55
	LOWES #01120	06/11/2014	\$252.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN KRESOVICH	OFFICE DEPOT #336	06/13/2014	\$161.89
	MIDCO ENTERPRISES INC	06/12/2014	\$2,162.53
	OFFICE DEPOT #336	06/19/2014	\$193.26
	TRI-COUNTY ACE BLDRS S	06/25/2014	\$39.43
	BIRDY	06/27/2014	\$1,566.00
			\$5,899.84
STEPHEN N. COMPTON	PAK MAIL SENECA	06/02/2014	\$20.75
			\$20.75
STEVE DUZAN	Amazon.com	06/01/2014	\$49.84
	Amazon.com	05/31/2014	\$62.30
	Amazon.com	05/31/2014	\$65.76
	AMAZON MKTPLACE PMTS	06/03/2014	\$1,892.63
	Amazon.com	06/02/2014	\$12.46
	AMAZON MKTPLACE PMTS	06/03/2014	\$33.24
	HUMAN KINETICS INC	06/03/2014	\$10.00
	ADDITUDE MAGAZINE	06/03/2014	\$39.99
	ADDITUDE MAGAZINE	06/03/2014	\$39.99
	HUMAN KINETICS INC	06/10/2014	\$89.10
	STAPLES DIRECT	06/11/2014	\$534.95
	CLEMSON COMPUTER ST	06/12/2014	\$2,459.92
	CLEMSON COMPUTER ST	06/12/2014	\$2,459.92
	AMAZON MKTPLACE PMTS	06/12/2014	\$54.77
	CLEMSON COMPUTER ST	06/12/2014	\$2,459.92
	Amazon.com	06/12/2014	\$23.90
	HUMAN KINETICS INC	06/13/2014	\$89.10
	AMAZON MKTPLACE PMTS	06/18/2014	\$39.95
	CLEMSON-UNIV-BOOKS #4900	06/17/2014	\$863.49
	RMS - CLEMSON PRINT CENT	06/17/2014	\$107.00
	STAPLES DIRECT	06/18/2014	\$641.94
	AMAZON MKTPLACE PMTS	06/19/2014	\$270.35
	AMAZON MKTPLACE PMTS	06/23/2014	\$125.93
	AMAZON MKTPLACE PMTS	06/25/2014	\$21.44
	AMAZON MKTPLACE PMTS	06/24/2014	\$174.93
	CONNECT4EDUCATION	06/25/2014	\$219.90
	HUMAN KINETICS INC	06/25/2014	\$89.10
	HUMAN KINETICS INC	06/26/2014	\$89.10
	MHE MCGRAW-HILL ECOMM	06/27/2014	\$37.00
	HUMAN KINETICS INC	06/26/2014	\$89.10
	MHE MCGRAW-HILL ECOMM	06/27/2014	\$130.00
	HUMAN KINETICS INC	06/26/2014	\$89.10
	HUMAN KINETICS INC	06/26/2014	\$89.10
MHE MCGRAW-HILL ECOMM	06/28/2014	\$75.00	
			\$13,530.22
STEVE E WAGGONER	THE COBURN COMPANY	05/30/2014	\$622.79
	D&H MANUFACTURING	06/04/2014	\$382.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE E WAGGONER	THE COBURN COMPANY	06/13/2014	\$612.00
	SQ TERRY'S WELDING SERVI	06/19/2014	\$300.00
	HOLSTEIN ASSOC USA INC	06/25/2014	\$103.55
			\$2,020.34
STEVE KLAINÉ	PETSMART INC 1089	05/30/2014	\$49.78
	BI-LO GROCERY #5566	05/30/2014	\$11.89
	VWR INTERNATIONAL INC	06/03/2014	\$240.15
	IN IF ANDERSON FARMS INC	06/02/2014	\$100.00
	FOSTER SMITH MAIL ORDR	06/03/2014	\$49.86
	VWR INTERNATIONAL INC	06/04/2014	\$224.30
	TFS FISHERSCI ECOM ATL	06/04/2014	\$368.64
	COSPHERIC LLC	06/04/2014	\$265.48
	REED MARICULTURE	06/04/2014	\$51.47
	TFS FISHERSCI ECOM ATL	06/07/2014	\$266.36
	PENTAIR AQUATIC ECO SYS	06/10/2014	\$84.06
	AQUATIC BIOSYSTEMS	06/10/2014	\$74.00
	SIGMA ALDRICH US	06/16/2014	\$182.55
	INGLES MARKETS #53	06/15/2014	\$8.58
	TFS FISHERSCI ECOM ATL	06/21/2014	\$266.36
	CASCADEHLTH	06/23/2014	\$99.98
	TFS FISHERSCI ECOM ATL	06/24/2014	\$35.88
	BI-LO GROCERY #5566	06/26/2014	\$13.43
	VWR INTERNATIONAL INC	06/27/2014	\$236.03
STEVEN A BRANHAM	GOFF FEED & TACK	06/02/2014	\$387.88
	LOWES #02356	06/05/2014	\$49.57
	WM SUPERCENTER #1339	06/10/2014	\$3.84
	WAL-MART #1339	06/12/2014	\$50.46
	LOWES #02356	06/17/2014	\$14.14
	CATOES POWER EQUIPMENT IN	06/19/2014	\$490.81
	LOWES #02356	06/24/2014	\$38.82
	TRACTOR SUPPLY #1521	06/25/2014	\$585.84
			\$1,621.36
STEVEN E. MEADOWS	AT&T DATA	06/10/2014	\$25.00
	COMCAST OF CHARLESTON	06/14/2014	\$135.70
	VZWRLSS APOCC VISB	06/17/2014	\$38.01
	GUS GLOBALSTAR USA	06/26/2014	\$959.38
			\$1,158.09
STEVEN H. LONG	FRANKS DISCOUNT TIRE	06/02/2014	\$823.70
	WSC Windstream PmtFee	06/16/2014	\$54.67
			\$878.37
STEVEN N JEFFERS	VALVOLINE INSTANT OIL CHA	06/05/2014	\$41.52
	LOWES #03071	06/10/2014	\$49.81
	WAL-MART #3222	06/17/2014	\$55.30
	STAPLES DIRECT	06/18/2014	\$10.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	US PLASTICS/NEATLY SMART	06/20/2014	\$237.78
	Amazon.com	06/26/2014	\$37.90
			\$432.79
SUSAN CHAPMAN	READCUBE	06/07/2014	\$3.99
	FEDEX 464069293	06/21/2014	\$100.80
	PAYPAL AV BIRDS	06/23/2014	\$256.00
	PAYPAL HTTPCUTLERS	06/24/2014	\$64.20
			\$424.99
SUSAN DUCKETT	PERSONAS	06/17/2014	\$1,000.00
	PERSONAS	06/17/2014	\$1,000.00
			\$2,000.00
SUSAN ELLER	ADVANCE AUTO PARTS #5360	05/30/2014	\$44.92
	AT&T BILL PAYMENT	06/16/2014	\$38.25
			\$83.17
SUSAN J LASSER	WM SUPERCENTER #396	06/19/2014	\$49.66
	WM SUPERCENTER #3222	06/21/2014	\$313.70
	CLEMSON-UNIV-BOOKS #4900	06/23/2014	\$1,618.88
	CLEMSON-UNIV-BOOKS #4900	06/25/2014	\$1,106.00
	CLEMSON-UNIV-BOOKS #4900	06/27/2014	\$189.00
			\$3,277.24
SUSAN T GUYNN	WAL-MART #3222	06/02/2014	\$40.33
	STAPLES 00111807	06/04/2014	\$75.98
	ZIPDX LLC	06/20/2014	\$96.61
	WESTERN HERITAGE COMPANY	06/24/2014	\$24.95
	ACCO BRANDS DIRECT	06/25/2014	\$43.93
			\$281.80
SUSAN W POPE	FITBIT INC	06/09/2014	\$499.75
	DELTA AIR 0067429844924	06/13/2014	\$2,090.43
	AGENT FEE 8900631452589	06/13/2014	\$75.00
	TIGER TOWN GRAPHICS	06/26/2014	\$428.00
	TARGET.COM	06/29/2014	\$1,801.82
			\$4,895.00
SUSAN WILLIAMS	R L CULLER REFRIGERATION	06/05/2014	\$353.73
	UPS 000000A77V33164	06/18/2014	\$238.55
	UPS 000000A77V33224	06/18/2014	\$83.75
	UPS 000000A77V33234	06/18/2014	\$58.96
	UPS 000000A77V33244	06/18/2014	\$54.68
	UPS 000000A77V33204	06/18/2014	\$93.39
	SPIRIT COMMUNICATIONS	06/23/2014	\$76.97
	UPS 000000A77V33254	06/25/2014	\$33.76
	NETWORK CABLING INFRASTRU	06/25/2014	\$2,499.00
			\$3,492.79
SUZANNE ROOK SCHILF	ANSI	06/05/2014	\$189.00
	ANSI	06/05/2014	\$199.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE ROOK SCHILF	ANSI	06/05/2014	\$154.00
			\$542.00
TABITHA M HARVEY	LOWES #03071	06/04/2014	\$49.01
	AMAZON MKTPLACE PMTS	06/06/2014	\$124.79
	AMAZON MKTPLACE PMTS	06/09/2014	\$79.55
	LOWES #01635	06/06/2014	\$32.44
	BETTER OFFICE SUPPLY S	06/09/2014	\$70.00
	WWW.INNOVATIVEEDUCATOR	06/09/2014	\$1,300.00
	ENTERPRISE RENT-A-CAR	06/14/2014	\$121.73
	INGLES MARKETS #49	06/20/2014	\$9.74
	DOLRTREE 10 00000109	06/19/2014	\$16.96
	AT&T BILL PAYMENT	06/24/2014	\$27.91
	BESTBUY.COM 00009944	06/24/2014	\$59.91
	UPS AF094376	06/25/2014	\$7.17
	INGLES MARKETS #49	06/25/2014	\$21.18
	NOC RESERVATIONS	06/28/2014	\$794.69
			\$2,715.08
TALITHA ELLINGTON	SPIRIT COMM EBILLING	06/02/2014	\$20.85
	FEDEXOFFICE 00030940	06/02/2014	\$476.86
	FEDEXOFFICE 00030940	06/03/2014	\$365.24
	STAPLES 00118018	06/04/2014	\$1.93
	KYOCERA DOCUMENT SOLUTION	06/04/2014	\$110.99
	KYOCERA DOCUMENT SOLUTION	06/04/2014	\$144.03
	DISH NETWORK-ONE TIME	06/11/2014	\$132.50
	SHARP BUSINESS SYS-SC	06/13/2014	\$176.35
	GAN 1120GRNVILLENEWCIR	06/17/2014	\$12.00
	USAIRWAYS 0377429844934	06/17/2014	\$276.50
	AGENT FEE 8900631452595	06/17/2014	\$50.00
	USAIRWAYS 0377429844933	06/17/2014	\$276.50
	AGENT FEE 8900631452596	06/17/2014	\$50.00
	SURVEYMONKEY.COM	06/21/2014	\$24.00
	ADOBE SYSTEMS, INC.	06/26/2014	\$29.99
			\$2,147.74
	TAMARA MCNEALY	VWR INTERNATIONAL INC	06/06/2014
SIGMA ALDRICH US		06/06/2014	\$87.36
VWR INTERNATIONAL INC		06/12/2014	\$15.24
VWR INTERNATIONAL INC		06/13/2014	\$31.25
VWR INTERNATIONAL INC		06/28/2014	\$13.39
		\$163.47	
TAMMY CRANE	PEACH NEW MEDIA	05/29/2014	\$149.00
	Amazon Web Services	06/03/2014	\$15.75
	SPIRIT COMM EBILLING	06/02/2014	\$3.24
	UPS 0000009F302E224	06/03/2014	\$7.18
	AMAZON MKTPLACE PMTS	06/05/2014	\$292.60
	AMAZON MKTPLACE PMTS	06/05/2014	\$104.97

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Cardholder	Vendor Name	Purchase Date	Amount	
TAMMY CRANE	GAYLORD BROS INC	06/05/2014	\$111.51	
	PAYPAL SOUTHCAROLI	06/06/2014	\$70.00	
	PAYPAL SOUTHCAROLI	06/06/2014	\$55.00	
	PAYPAL SOUTHCAROLI	06/06/2014	\$55.00	
	GAYLORD BROS INC	06/08/2014	\$81.60	
	LABELVALUE.COM	06/06/2014	\$71.80	
	ASEE	06/09/2014	\$89.00	
	DIAMOND SPRINGS WATER	06/09/2014	\$198.62	
	IN AUTOMOTIVE REPAIR SER	06/09/2014	\$44.62	
	3MCPPro OF60688	06/09/2014	\$1,816.75	
	UPS 000009F302E234	06/10/2014	\$24.13	
	DEMCO INC	06/10/2014	\$28.49	
	SURVEYMONKEY.COM	06/11/2014	\$200.00	
	AMERICAN LIBRARY ASSOC	06/11/2014	\$195.00	
	NCSU OPD INT	06/12/2014	\$165.00	
	CAROLINA HANDLING LLC	06/11/2014	\$396.80	
	UPS 000009F302E244	06/17/2014	\$80.86	
	CU ACCTS RCVBL ONLINE	06/18/2014	\$1,900.00	
	BESTBUY.COM 00009944	06/20/2014	\$556.37	
	Amazon.com	06/20/2014	\$456.85	
	AMAZON MKTPLACE PMTS	06/20/2014	\$89.96	
	UPS 000009F302E254	06/24/2014	\$60.07	
	EMPHASIS ON EXCELLENCE	06/25/2014	\$79.00	
	RICOH USA, INC	06/26/2014	\$16.16	
	Amazon.com	06/26/2014	\$89.49	
				\$7,504.82
	TAMMY MORTON	FEDEX 462284309	05/31/2014	\$7.12
FEDEX 462885320		06/07/2014	\$10.05	
DELTA AIR 0067429844916		06/11/2014	\$2,315.12	
AGENT FEE 8900631452580		06/11/2014	\$100.00	
FEDEX 463500023		06/15/2014	\$7.33	
FEDEX 132431384		06/13/2014	\$63.92	
FEDEX 464114743		06/21/2014	\$41.00	
FEDEX 464721837		06/28/2014	\$18.58	
				\$2,563.12
TANYA A. MILLER	AmazonPrime Membership	06/02/2014	\$99.00	
	SURVEYMONKEY.COM	06/07/2014	\$24.00	
	Amazon Digital Svcs	06/14/2014	\$6.99	
	ETS PRAXIS Registratio	06/20/2014	\$125.00	
	CAMPUS COPY SHOP	06/23/2014	\$390.98	
	CLEMSON-UNIV-BOOKS #4900	06/25/2014	\$8.60	
			\$654.57	
TARANA KHAN	OFFICE DEPOT #1214	05/30/2014	\$88.55	
	AT&T DATA	05/30/2014	\$25.00	
	OWW CHEAPTIX	06/09/2014	\$21.99	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARANA KHAN	DELTA AIR 0067407863667	06/09/2014	\$543.00
	KROGER #448	06/10/2014	\$52.39
	OFFICE DEPOT #2127	06/15/2014	\$18.87
	AT&T 1165954700001	06/19/2014	\$70.91
	USPS 45181202229832466	06/25/2014	\$9.80
	AT&T DATA	06/29/2014	\$25.00
	CODE 42 SOFTWARE INC	06/28/2014	\$5.99
			\$861.50
TEELA ROCHE	SHOW ME CABLES	06/26/2014	\$33.10
			\$33.10
TERASA YOUNG	CU PSA SHOPPING MALL	05/30/2014	\$201.09
	SPIRIT COMM EBILLING	06/02/2014	\$5.40
	SSC - FLORENCE SER	06/03/2014	\$238.00
	LOWES #01075	06/03/2014	\$55.21
	USPS 45294105029809522	06/04/2014	\$25.19
	USPS 45294105029809522	06/04/2014	\$58.74
	WM SUPERCENTER #2703	06/05/2014	\$26.44
	CU PSA SHOPPING MALL	06/06/2014	\$35.00
	CU PSA SHOPPING MALL	06/06/2014	\$35.00
	CLEAR SOLUTIONS	06/06/2014	\$109.60
	SCHOFIELD HARDWARE INC	06/06/2014	\$181.20
	LOWES #01075	06/09/2014	\$35.93
	WAL-MART #2703	06/09/2014	\$70.38
	ACADEMY SPORTS #196	06/09/2014	\$183.54
	ACADEMY.COM	06/10/2014	\$125.21
	CLICK2MAIL	06/11/2014	\$39.64
	ACADEMY.COM	06/11/2014	\$129.56
	ACADEMY SPORTS #196	06/11/2014	\$97.16
	ACADEMY SPORTS #196	06/11/2014	\$32.39
	BTS #23	06/11/2014	\$907.73
	OFFICE DEPOT #336	06/11/2014	\$215.98
	ACADEMY SPORTS #196	06/12/2014	\$97.19
	CU PSA SHOPPING MALL	06/12/2014	\$52.44
	RIVALS	06/13/2014	\$30.23
	LOWES #01075	06/13/2014	\$51.29
	BEST BUY 00008268	06/15/2014	\$217.03
	NASCO MAIL ORDER	06/13/2014	\$35.69
	OFFICE DEPOT #336	06/12/2014	\$19.97
	M2 MARKETING & PROMOTIONS	06/12/2014	\$398.12
	LOWES #01075	06/13/2014	\$14.74
	HOBBY LOBBY #321	06/13/2014	\$54.80
	LEONARD BUILDING & TRUCK	06/16/2014	\$226.79
	JIFFY LUBE #1995	06/16/2014	\$622.39
	TRACTOR SUPPLY #1141	06/16/2014	\$61.53
	AGRI SOUTH INC	06/16/2014	\$142.44
	MILL HOUSE EMBROIDERY	06/18/2014	\$158.76

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA YOUNG	BEST BUY 00008268	06/20/2014	\$42.10
	SSC - FLORENCE SER	06/23/2014	\$95.00
	BEST BUY 00008268	06/24/2014	\$402.78
	VZWRLSS APOCC VISE	06/25/2014	\$60.08
	PURDUE AG EDUCATION W	06/24/2014	\$196.85
	TRACTOR SUPPLY #1141	06/24/2014	\$86.39
	WAL-MART #2703	06/25/2014	\$93.37
	LOWES #01075	06/25/2014	\$648.00
	ACADEMY.COM	06/26/2014	\$21.97
	HOMEDPOT.COM	06/25/2014	\$43.19
	HOMEDPOT.COM	06/27/2014	\$89.51
	HOMEDPOT.COM	06/27/2014	\$180.10
TERESA N HENRY	RMS - CLEMSON PRINT CENT	06/09/2014	\$659.12
	SURVEYMONKEY.COM	06/20/2014	\$200.00
	SURVEYMONKEY.COM	06/20/2014	\$200.00
			\$1,059.12
TERESA SMITH	NATIONAL PETROGRAPHIC SE	05/30/2014	\$346.23
	CANNON & SONS, INC.	05/30/2014	\$193.34
	NATIONAL PETROGRAPHIC SE	06/02/2014	\$198.90
	SPEEDPAY:DUKE-ENERGY	06/03/2014	\$3,008.38
	PACK SECURE	06/03/2014	\$48.42
	SANDY SPRINGS WATER CO	06/03/2014	\$67.20
	IN IMPERIAL METROLOGY, I	06/05/2014	\$286.25
	SCJ HOUSEHOLD PRODUCTS	06/06/2014	\$121.10
	NORTH AMERICAN THERMAL AN	06/11/2014	\$310.00
	AMERICAN AI 0012390532966	06/10/2014	\$729.00
	CMH SERVICES	06/11/2014	\$112.02
	CTL GROUP	06/17/2014	\$940.00
	STAMPS.COM	06/16/2014	\$24.99
	LOWES #00728	06/16/2014	\$5.61
	TFS THERMOELECTRONNORT	06/17/2014	\$778.91
	C C DICKSON CO 1025	06/19/2014	\$43.40
	LOWES #03050	06/19/2014	\$118.91
	USPS POSTAGE STAMPS.COM	06/20/2014	\$100.00
	FORT-HILL-NG-BILL-PMNT	06/26/2014	\$181.49
	ACZ LABORATORIES INC	06/26/2014	\$153.60
			\$7,767.75
TERESA TUCKER	CLEAN FUN PROMOTIONAL	06/17/2014	\$1,061.12
			\$1,061.12
TERI J ELLIOTT	AMAZON MKTPLACE PMTS	06/19/2014	\$41.24
	AMAZON MKTPLACE PMTS	06/20/2014	\$5.94
	Amazon.com	06/20/2014	\$8.91
			\$56.09
TERRI B. SUMPTER	VALVOLINE INSTANT OIL CHA	05/28/2014	\$92.15

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	DUPLICATING PRODUCTS	06/03/2014	\$86.62
	WM SUPERCENTER #511	06/04/2014	\$94.77
	MICHAELS STORES 1036	06/05/2014	\$68.30
	WAL-MART #0511	06/05/2014	\$12.50
	WAL-MART #0511	06/05/2014	\$93.50
	WM SUPERCENTER #511	06/08/2014	\$103.28
	CU PSA SHOPPING MALL	06/05/2014	\$52.00
	VALLEY SPRING WATER & COF	06/10/2014	\$35.28
	DOLLAR-GENERAL #9753	06/12/2014	\$6.37
	WM SUPERCENTER #511	06/17/2014	\$69.93
	DOLLAR-GENERAL #9753	06/17/2014	\$22.68
	KENS AUTO SERVICE	06/20/2014	\$269.66
	CU PSA SHOPPING MALL	06/19/2014	\$65.00
	B & H PHOTO-VIDEO.COM	06/20/2014	\$1,249.12
	NY TIMES NATL SALES	06/23/2014	\$32.80
	SIMPSONS ACE HARDWARE	06/25/2014	\$145.24
	MARKERTEK VIDEO SUPPLY	06/25/2014	\$1,399.80
	CU SUSTAINABLE AG PROG	06/25/2014	\$12.00
	CU SUSTAINABLE AG PROG	06/25/2014	\$12.00
	VALLEY SPRING WATER & COF	06/26/2014	\$60.71
			\$3,983.71
TERRIE JARRETT	NATIONALSCI	06/06/2014	\$2,375.00
			\$2,375.00
TERRY L DEMPSEY	OFFICE DEPOT #2127	05/29/2014	\$8.83
			\$8.83
THEODORE E. RAYMOND JR.	LOWES #01776	06/25/2014	\$26.48
			\$26.48
THOMAS C. JENKINS	MSFT MICROSOFTSTORE	06/19/2014	\$1,443.42
	MSFT MICROSOFTSTORE	06/19/2014	\$139.09
			\$1,582.51
THOMAS HUGHES	INTEGRATED DNA TECH	06/25/2014	\$38.25
			\$38.25
THOMAS R. DOBBINS	TRI-COUNTY ACE BLDRS S	06/01/2014	\$45.65
	STAPLES DIRECT	05/30/2014	\$25.66
	LOWES #03071	05/31/2014	\$117.58
	THE HOME DEPOT 1105	05/31/2014	\$2,022.99
	TRI-COUNTY ACE BLDRS S	05/30/2014	\$91.73
	IKEA HOME SHOPPING	06/04/2014	\$297.50
	ASSOC SUPERV AND CURR	06/09/2014	\$89.00
	THE HOME DEPOT 1105	06/13/2014	\$230.35
	CLEMSON-UNIV-BOOKS #4900	06/16/2014	\$5.16
	DELTA AIR 0068244523609	06/28/2014	\$25.00
	DELTA AIR 0068244323265	06/28/2014	\$25.00
	DELTA AIR 0068244723797	06/28/2014	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. DOBBINS	DELTA AIR 0068244323294	06/28/2014	\$25.00
	DELTA AIR 0068244723760	06/28/2014	\$25.00
			\$3,050.62
THOMAS R. SCOTT	SPIRIT COMM EBILLING	06/02/2014	\$3.80
	SPIRIT COMM EBILLING	06/02/2014	\$0.73
	CULLIGAN OF THE PIEDMO	06/05/2014	\$32.68
	PENDLETON TIRE COMPANY	06/05/2014	\$282.99
	DELTA AIR 0067429844971	06/26/2014	\$557.50
	AGCAREERS.COM	06/26/2014	\$400.00
	AGENT FEE 8900631618453	06/26/2014	\$50.00
			\$1,327.70
THOMAS STANDRIDGE	OFFICE DEPOT #379	05/29/2014	\$16.95
	LOWES #03071	06/18/2014	\$4.86
	TRI-COUNTY ACE BLDRS S	06/19/2014	\$29.91
			\$51.72
THOMAS T. PETERS	STAPLES DIRECT	05/31/2014	\$667.75
	EMBASSY SUITES COLUMBIA	06/07/2014	\$281.82
	DNH GODADDY.COM	06/07/2014	\$19.96
	WEEBLY-CHARGE.COM	06/17/2014	\$99.00
	RMS - CLEMSON PRINT CENT	06/23/2014	\$28.89
			\$1,097.42
THOMAS W JONES	CRA	05/30/2014	\$385.00
	HALFPRICEBANNERS	05/30/2014	\$383.25
	EARTHLINKBUS/NEW EDGE	06/05/2014	\$101.05
	DIAMOND SPRINGS WATER	06/11/2014	\$101.07
	LOWES #03071	06/12/2014	\$8.71
	TRI STAR	06/12/2014	\$14.62
	BLOSSMAN GAS, INC	06/11/2014	\$39.80
	S H CARTER DEVELOPMENT	06/11/2014	\$500.00
	CLEMSON AUTO PARTS INC	06/12/2014	\$29.53
	CLEMSON AUTO PARTS INC	06/16/2014	\$187.62
	IN TRIANGLE STORMWATER S	06/18/2014	\$559.99
	LOWES #03071	06/18/2014	\$147.93
	PENDLETON TIRE COMPANY	06/19/2014	\$127.15
	BLOSSMAN GAS, INC	06/19/2014	\$13.27
	WM TRACKER AR	06/19/2014	\$686.00
	R E WHITTAKER CO.	06/25/2014	\$1,245.00
	ENERGY RECYCLING COMPA	06/25/2014	\$197.14
			\$4,727.13
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	05/30/2014	\$14.50
	MARION DAVIS INC	05/29/2014	\$124.91
	LOWES #03071	06/02/2014	\$60.99
	LOWES #03071	06/02/2014	\$6.03
	LOWES #03071	06/03/2014	\$269.00
TRI-COUNTY ACE BLDRS S	06/03/2014	\$20.74	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	06/03/2014	\$6.22
	TRI-COUNTY ACE BLDRS S	06/04/2014	\$8.81
	MOBILE MINI	06/04/2014	\$1,156.58
	LOWES #01635	06/05/2014	\$89.93
	MARION DAVIS INC	06/04/2014	\$33.50
	MARION DAVIS INC	06/04/2014	\$14.21
	TRI-COUNTY ACE BLDRS S	06/07/2014	\$5.35
	MARION DAVIS INC	06/06/2014	\$86.23
	TRI-COUNTY ACE BLDRS S	06/07/2014	\$92.00
	TRI-COUNTY ACE BLDRS S	06/06/2014	\$1.55
	TRI-COUNTY ACE BLDRS S	06/06/2014	\$17.90
	TRI-COUNTY ACE BLDRS S	06/07/2014	\$5.13
	LOWES #03071	06/09/2014	\$204.28
	AMAZON MKTPLACE PMTS	06/09/2014	\$101.93
	BFS - SENECA SC	06/09/2014	\$144.13
	MARION DAVIS INC	06/09/2014	\$24.37
	MARION DAVIS INC	06/09/2014	\$18.67
	LOWES #03071	06/11/2014	\$82.60
	TRI-COUNTY ACE BLDRS S	06/11/2014	\$5.18
	TRI-COUNTY ACE BLDRS S	06/11/2014	\$32.12
	TRI-COUNTY ACE BLDRS S	06/12/2014	\$6.73
	MARION DAVIS INC	06/11/2014	\$31.41
	LOWES #03071	06/13/2014	\$100.63
	LOWES #03071	06/13/2014	\$96.56
	TRI-COUNTY ACE BLDRS S	06/13/2014	\$53.94
	TRI-COUNTY ACE BLDRS S	06/13/2014	\$13.47
	LOWES #03071	06/16/2014	\$107.65
	MOBILE MINI	06/17/2014	\$870.43
	MARION DAVIS INC	06/16/2014	\$135.49
	TRI-COUNTY ACE BLDRS S	06/17/2014	\$39.04
	MOBILE MINI	06/17/2014	\$146.07
	LOWES #03071	06/17/2014	\$165.26
	PAYPAL POTTERELECT	06/18/2014	\$625.00
	MARION DAVIS INC	06/17/2014	\$14.10
	TRI-COUNTY ACE BLDRS S	06/18/2014	\$78.86
	TRI-COUNTY ACE BLDRS S	06/18/2014	\$28.95
	LOWES #03071	06/20/2014	\$11.93
	TRI-COUNTY ACE BLDRS S	06/20/2014	\$19.57
	TRI-COUNTY ACE BLDRS S	06/20/2014	\$32.41
	LOWES #03071	06/23/2014	\$254.33
	LOWES #03071	06/23/2014	\$55.86
	BROCKS CAR REPAIR INC	06/24/2014	\$878.44
	TRI-COUNTY ACE BLDRS S	06/24/2014	\$6.74
	TRI-COUNTY ACE BLDRS S	06/25/2014	\$58.08
	MARION DAVIS INC	06/24/2014	\$76.32
	LOWES #03071	06/25/2014	\$120.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	06/25/2014	\$76.78
	TRI-COUNTY ACE BLDRS S	06/25/2014	\$29.03
	WAL-MART #3222	06/25/2014	\$106.68
	MARION DAVIS INC	06/24/2014	\$17.16
	LOWES #03071	06/26/2014	\$36.77
	TRI-COUNTY ACE BLDRS S	06/26/2014	\$16.52
	STEVE'S TIRE AND SERVICE	06/26/2014	\$365.13
	TRI-COUNTY ACE BLDRS S	06/26/2014	\$121.79
	LOWES #03071	06/27/2014	\$58.89
			\$7,483.80
TIM MATCH	AGENT FEE 0067418921418	05/30/2014	\$25.00
	DELTA AIR 0067417986769	05/19/2014	\$513.50
	DELTA AIR 0067418921418	05/30/2014	\$652.50
	PUBLIX SUPERMARKETS #1379	06/02/2014	\$69.81
	BI-LO GROCERY #5539	06/02/2014	\$70.25
	INGLES MARKETS #94	06/02/2014	\$26.64
	AGENT FEE 0377419278544	06/02/2014	\$25.00
	UNITED 0167407476534	06/02/2014	\$1,067.60
	UNITED 0167407476528	06/02/2014	\$1,067.60
	USAIRWAYS 0377419278544	06/02/2014	\$709.50
	UNITED 0167407476530	06/02/2014	\$1,067.60
	SOUTHEASTERN SPINE	06/02/2014	\$550.74
	AGENT FEE 8900611003741	06/02/2014	\$116.00
	UNITED 0167407476520	06/02/2014	\$1,138.85
	UNITED 0167407476532	06/02/2014	\$1,067.60
	AGENT FEE 8900611003742	06/02/2014	\$116.00
	UNITED 0167407476522	06/02/2014	\$1,138.85
	UNITED 0167407476524	06/02/2014	\$1,138.85
	UNITED 0167407476526	06/02/2014	\$1,138.85
	AGENT FEE 8900611003748	06/03/2014	\$29.00
	DELTA AIR 0062361179910	06/04/2014	\$247.00
	UNITED 0167407476543	06/03/2014	\$1,271.85
	DELTA AIR 0062361179911	06/04/2014	\$247.00
	UNITED 0167407476545	06/03/2014	\$1,013.04
	AGENT FEE 8900611003749	06/03/2014	\$29.00
	SOUTHWES 5262420829950	06/04/2014	\$130.00
	SOUTHWES 5262420834540	06/04/2014	\$130.00
	SOUTHWES 5262420824948	06/04/2014	\$190.50
	USAIRWAYS 0372360451045	06/04/2014	\$378.00
	AGENT FEE 0067419584802	06/06/2014	\$25.00
	AGENT FEE 0377419584661	06/06/2014	\$25.00
	USAIRWAYS 0377419584545	06/05/2014	\$364.00
	DELTA AIR 0067419584802	06/06/2014	\$642.00
DELTA AIR 0067419584546	06/05/2014	\$478.00	
USAIRWAYS 0377419584661	06/06/2014	\$442.50	
AGENT FEE 0377419584545	06/05/2014	\$25.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
TIM MATCH	APL APPLE ONLINE STORE	06/09/2014	\$52.43	
	COLLEGIATE & PROFESSIONA	06/10/2014	\$100.00	
	BOXWOOD TECH	06/11/2014	\$275.00	
	AGENT FEE 0067419907545	06/10/2014	\$25.00	
	DELTA AIR 0067419907613	06/10/2014	\$1,049.50	
	ORLANDO ORTHO CENTER S	06/11/2014	\$263.00	
	AGENT FEE 0067420054296	06/13/2014	\$25.00	
	USAIRWAYS 0377420054295	06/13/2014	\$541.50	
	AGENT FEE 0377420054295	06/13/2014	\$25.00	
	USAIRWAYS 0377420054294	06/13/2014	\$452.00	
	DELTA AIR 0067420054296	06/13/2014	\$377.00	
	DELTA AIR 0062361157649	06/13/2014	\$487.50	
	DELTA AIR 0062361325905	06/13/2014	\$680.50	
	DELTA AIR 0062361880526	06/13/2014	\$959.50	
	AGENT FEE 0377420054294	06/13/2014	\$25.00	
	PROACTIVE SPORTS	06/16/2014	\$198.00	
	AGENT FEE 8900611003844	06/17/2014	\$10.00	
	AGENT FEE 0067420435489	06/17/2014	\$25.00	
	DELTA AIR 0067420435489	06/17/2014	\$509.50	
	USAIRWAYS 0377420435668	06/18/2014	\$1,672.60	
	AGENT FEE 0377420435668	06/18/2014	\$35.00	
	AGENT FEE 0377420619907	06/19/2014	\$25.00	
	USAIRWAYS 0377420619907	06/19/2014	\$376.50	
	NATIONAL GOLF COACHES ASS	06/22/2014	\$90.00	
	PAYPAL AMERICANVOL	06/23/2014	\$495.00	
	JANSSEN PEAK PERFORMAN	06/23/2014	\$309.00	
	ACUSHNET COMPANY	06/24/2014	\$744.00	
	USAIRWAYS 0377420783682	06/23/2014	\$480.00	
	AGENT FEE 0377420783682	06/23/2014	\$25.00	
	AGENT FEE 8900629378667	06/24/2014	\$45.00	
	DELTA AIR 0067420992934	06/24/2014	\$1,140.11	
	BI-LO GROCERY #5539	06/26/2014	\$113.93	
	COLLEGEBOARD SAT ONLN.	06/27/2014	\$13.50	
	Amazon.com	06/29/2014	\$172.99	
	DELTA AIR 0067421340027	06/27/2014	\$2,180.50	
	AGENT FEE 0067421340027	06/27/2014	\$35.00	
	SUB AIR/ TURF BREEZE	06/27/2014	\$320.04	
				\$31,721.23
	TOBY R KIRKLAND	4OVER, INC.	05/31/2014	\$240.11
		MVP VISUALS	05/30/2014	\$1,869.20
		4OVER, INC.	05/31/2014	\$127.46
Amazon.com		06/05/2014	\$112.00	
Amazon.com		06/05/2014	\$112.00	
Amazon.com		06/05/2014	\$112.00	
4OVER, INC.		06/05/2014	\$759.00	
Amazon.com		06/05/2014	\$112.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOBY R KIRKLAND	Amazon.com	06/05/2014	\$112.00
	Amazon.com	06/05/2014	\$112.00
	4OVER, INC.	06/05/2014	\$41.39
	Amazon.com	06/05/2014	\$112.00
	AMAZON MKTPLACE PMTS	06/20/2014	\$45.97
	MIXBOOK.COM	06/23/2014	\$1,591.12
	4OVER, INC.	06/25/2014	\$161.14
	4OVER, INC.	06/25/2014	\$161.70
	MVP VISUALS	06/26/2014	\$302.90
	4OVER, INC.	06/29/2014	\$146.18
TODD H HUBING	PASTERNAK ENTERPRISES	06/26/2014	\$600.96
			\$600.96
TOM KUEHN	TRILITERAL LLC	05/30/2014	\$118.33
	UCD	06/01/2014	\$163.81
	Amazon.com	06/04/2014	\$70.26
	AMAZON MKTPLACE PMTS	06/13/2014	\$118.94
	DELTA AIR 0062362862829	06/17/2014	\$2,069.00
	FEDEX 770263953699	06/21/2014	\$50.15
TONY CANTRELL	IN AUTOMOTIVE REPAIR SER	06/02/2014	\$112.38
	PRIORITY SERVICES	06/02/2014	\$309.28
	IN AUTOMOTIVE REPAIR SER	06/03/2014	\$22.38
	ANDERSON NAPA AUTO PARTS	06/02/2014	\$122.91
	ANDERSON NAPA AUTO PARTS	06/02/2014	\$6.41
	IN AUTOMOTIVE REPAIR SER	06/04/2014	\$492.25
	IN AUTOMOTIVE REPAIR SER	06/04/2014	\$43.12
	IN AUTOMOTIVE REPAIR SER	06/05/2014	\$22.38
	PRIORITY SERVICES	06/05/2014	\$638.03
	PENDLETON TIRE COMPANY	06/05/2014	\$728.23
	IN AUTOMOTIVE REPAIR SER	06/05/2014	\$150.00
	PRIORITY SERVICES	06/06/2014	\$419.41
	IN AUTOMOTIVE REPAIR SER	06/06/2014	\$24.67
	IN AUTOMOTIVE REPAIR SER	06/06/2014	\$309.93
	GOLF CART SERVICE	06/06/2014	\$213.28
	IN AUTOMOTIVE REPAIR SER	06/06/2014	\$3.02
	IN AUTOMOTIVE REPAIR SER	06/09/2014	\$150.00
	IN AUTOMOTIVE REPAIR SER	06/10/2014	\$14.75
	IN AUTOMOTIVE REPAIR SER	06/10/2014	\$178.33
	IN AUTOMOTIVE REPAIR SER	06/10/2014	\$152.00
	IN AUTOMOTIVE REPAIR SER	06/10/2014	\$152.00
	IN AUTOMOTIVE REPAIR SER	06/11/2014	\$937.30
	IN AUTOMOTIVE REPAIR SER	06/11/2014	\$137.88
	IN AUTOMOTIVE REPAIR SER	06/11/2014	\$152.00
	IN AUTOMOTIVE REPAIR SER	06/12/2014	\$35.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
TONY CANTRELL	IN AUTOMOTIVE REPAIR SER	06/12/2014	\$197.81	
	IN AUTOMOTIVE REPAIR SER	06/12/2014	\$201.71	
	PRIORITY SERVICES	06/12/2014	\$607.50	
	IN AUTOMOTIVE REPAIR SER	06/12/2014	\$37.10	
	IN AUTOMOTIVE REPAIR SER	06/12/2014	\$160.06	
	IN AUTOMOTIVE REPAIR SER	06/13/2014	\$346.60	
	IN AUTOMOTIVE REPAIR SER	06/13/2014	\$112.20	
	IN AUTOMOTIVE REPAIR SER	06/16/2014	\$92.16	
	PRIORITY SERVICES	06/17/2014	\$1,266.48	
	IN AUTOMOTIVE REPAIR SER	06/18/2014	\$83.26	
	CARTEE, INC.	06/19/2014	\$225.00	
	CARTEE, INC.	06/19/2014	\$225.00	
	CARTEE, INC.	06/19/2014	\$65.00	
	PRIORITY SERVICES	06/19/2014	\$683.59	
	CARTEE, INC.	06/19/2014	\$65.00	
	PENDLETON TIRE COMPANY	06/20/2014	\$452.96	
	IN AUTOMOTIVE REPAIR SER	06/20/2014	\$150.26	
	PENDLETON TIRE COMPANY	06/20/2014	\$900.07	
	IN AUTOMOTIVE REPAIR SER	06/23/2014	\$159.43	
	IN AUTOMOTIVE REPAIR SER	06/23/2014	\$146.57	
	IN AUTOMOTIVE REPAIR SER	06/23/2014	\$27.25	
	IN AUTOMOTIVE REPAIR SER	06/23/2014	\$391.03	
	IN AUTOMOTIVE REPAIR SER	06/24/2014	\$972.77	
	IN AUTOMOTIVE REPAIR SER	06/24/2014	\$40.88	
	ANDERSON NAPA AUTO PARTS	06/23/2014	\$8.58	
	IN AUTOMOTIVE REPAIR SER	06/24/2014	\$22.38	
	ABSUPPLYNET	06/24/2014	\$12.68	
	IN AUTOMOTIVE REPAIR SER	06/25/2014	\$559.76	
	ANDERSON NAPA AUTO PARTS	06/27/2014	\$129.47	
	PENDLETON TIRE COMPANY	06/27/2014	\$305.29	
				\$14,175.34
	TONY ROCHESTER	TRI STAR	05/30/2014	\$75.21
		LOWES #03071	06/03/2014	\$264.72
WW GRAINGER		06/02/2014	\$125.39	
IN DUFFIELD AQUATICS, IN		06/04/2014	\$1,802.13	
VICKERYS OUTDOOR POWRE		06/04/2014	\$178.94	
LIFE FITNESS		06/05/2014	\$76.03	
TRI STATE GOLF CAR SERVIC		06/06/2014	\$236.23	
TRI-COUNTY ACE BLDRS S		06/10/2014	\$12.41	
WW GRAINGER		06/10/2014	\$135.12	
LIFE FITNESS		06/13/2014	\$155.81	
LOWES #03071		06/23/2014	\$13.14	
SPORTSMITH		06/27/2014	\$68.88	
				\$3,144.01
TRACEY D. MORGAN	DIAMOND SPRINGS WATER	06/03/2014	\$10.65	
	TRAILER-RITE SALES-WALHAL	06/02/2014	\$1,908.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	IN AUTOMOTIVE REPAIR SER	06/03/2014	\$22.38
	DIAMOND SPRINGS WATER	06/09/2014	\$10.59
	BI-LO GROCERY #5539	06/11/2014	\$22.79
	AT&T BILL PAYMENT	06/16/2014	\$465.36
	RMS - CLEMSON PRINT CENT	06/17/2014	\$57.78
	DIAMOND SPRINGS WATER	06/25/2014	\$15.89
	RMS - CLEMSON PRINT CENT	06/27/2014	\$327.66
	SFI ELECTRONICS, LLC	06/28/2014	\$426.94
			\$3,268.04
TRACEY R HARE	BARNES&NOBLE COM	06/18/2014	\$406.41
			\$406.41
TRACY PRATT	DELTA AIR 0067406982788	05/30/2014	\$1,862.50
	INTL TRAVEL NETWORK	05/30/2014	\$105.46
	INTL TRAVEL NETWORK	05/30/2014	\$302.75
	INTL TRAVEL NETWORK	05/30/2014	\$300.00
	INTL TRAVEL NETWORK	05/30/2014	\$600.00
	DELTA AIR 0067406982790	05/30/2014	\$1,862.50
	VIETNAM AIRL7387406982817	05/30/2014	\$603.30
	VIETNAM AIRL7387406982818	05/30/2014	\$603.30
	FORT-HILL-NG-BILL-PMNT	06/25/2014	\$25.86
	FORT-HILL-NG-BILL-PMNT	06/25/2014	\$12.84
	FORT-HILL-NG-BILL-PMNT	06/25/2014	\$12.84
	FORT-HILL-NG-BILL-PMNT	06/25/2014	\$12.84
	FORT-HILL-NG-BILL-PMNT	06/25/2014	\$12.84
TRACY S ARWOOD	TAYLOR & FRANCIS BOOKS	05/30/2014	\$416.39
	SPIRIT COMM EBILLING	06/02/2014	\$0.54
	Amazon.com	06/12/2014	\$91.09
	VZWRLSS IVR VB	06/13/2014	\$38.01
	Amazon.com	06/14/2014	\$932.80
	APPE POYNTER CENTER	06/13/2014	\$250.00
	RICOH RMS-CLEMSON	06/16/2014	\$7.90
	UPS 1ZE8W2651391390925	06/20/2014	\$5.63
TRAVIS FURBEE	DELTA AIR 0062362098767	06/26/2014	\$719.50
	USAIRWAYS 0372181134213	06/28/2014	\$22.00
	USAIRWAYS 0372181134217	06/28/2014	\$18.00
	USAIRWAYS 0372181134216	06/28/2014	\$18.00
	USAIRWAYS 0372363545376	06/28/2014	\$388.00
	USAIRWAYS 0372181134211	06/28/2014	\$22.00
TROY NUNAMAHER	ASCA	06/03/2014	\$599.00
	PAYPAL SOUTHCAROLI	06/03/2014	\$50.00
	RESERVATIONS WDW	06/10/2014	\$163.13
	RYDER ENGRAVING	06/26/2014	\$8.30

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Cardholder	Vendor Name	Purchase Date	Amount
			\$820.43
TRUMAN NICHOLSON	TRI-COUNTY ACE BLDRS S	06/24/2014	\$11.40
			\$11.40
V SRIDHARAN	EB 2014 CHINA SUMMER	05/30/2014	\$200.00
	BUYAREARUGS.COM	05/30/2014	\$732.00
	CLEMSON COMPUTER ST	06/02/2014	\$96.25
	WWW.NEWEGG.COM	06/02/2014	\$139.94
	STATACORP LP	06/04/2014	\$695.00
	Amazon.com	06/04/2014	\$81.82
	AOM ACADEMY OF MNGMNT	06/04/2014	\$182.00
	CLEMSON COMPUTER ST	06/04/2014	\$101.65
	Amazon.com	06/04/2014	\$26.45
	AMAZON MKTPLACE PMTS	06/05/2014	\$18.25
	Amazon.com	06/06/2014	\$25.08
	RUGS DIRECT	06/07/2014	\$605.95
	LOWES #00907	06/06/2014	\$155.15
	HAR HARVARD BUS CONFER	06/09/2014	\$595.00
	CLEMSON COMPUTER ST	06/10/2014	\$427.99
	BETTER OFFICE SUPPLY S	06/09/2014	\$406.60
	STATACORP LP	06/10/2014	\$69.00
	PROJECT MGMT INSTITUTE	06/12/2014	\$225.00
	USAIRWAYS 0377434704571	06/11/2014	\$354.50
	PROJECT MGMT INSTITUTE	06/12/2014	\$225.00
	PROJECT MGMT INSTITUTE	06/12/2014	\$225.00
	UNITED 0167434704685	06/11/2014	\$1,227.66
	PROJECT MGMT INSTITUTE	06/12/2014	\$225.00
	LOWES #00907	06/15/2014	\$155.15
	Amazon.com	06/15/2014	\$154.14
	AMAZON MKTPLACE PMTS	06/16/2014	\$41.87
	BED BATH & BEYOND #651	06/16/2014	\$40.64
	UPS 000000W004Y4244	06/17/2014	\$13.51
	Amazon.com	06/17/2014	\$33.24
	UPS 000000W004Y4224	06/17/2014	\$41.30
	AMAZON MKTPLACE PMTS	06/18/2014	\$152.99
	AMAZON MKTPLACE PMTS	06/20/2014	\$69.98
	DRI VMWARE	06/21/2014	\$59.99
	D J WALL-ST-JOURNAL	06/20/2014	\$22.99
	APL APPLE ONLINE STORE	06/20/2014	\$52.43
	STAPLES DIRECT	06/25/2014	\$86.65
	CLEMSON COMPUTER ST	06/25/2014	\$727.54
	OFFICE DEPOT #1214	06/25/2014	\$26.69
	STAPLES DIRECT	06/27/2014	\$48.56
			\$8,767.96
VETRIA L BYRD	Amazon.com	06/17/2014	\$75.95
	Amazon.com	06/17/2014	\$53.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$129.07
VICKY BERTAGNOLLI	RICHTERS HERBS (US\$)	05/31/2014	\$174.90
	SPIRIT COMM EBILLING	06/02/2014	\$17.46
	NATIONAL 4-H COUNCIL SUPP	06/04/2014	\$35.90
	VZWRLSS PRPAY AUTOPAY	06/09/2014	\$30.00
	ATT CONS PHONE PMT	06/17/2014	\$170.80
	PUBLIX #506	06/19/2014	\$103.62
			\$532.68
VICTORIA ROBERTS	WEB NETWORKSOLUTIONS	06/04/2014	\$3.99
	RMS - CLEMSON PRINT CENT	06/09/2014	\$64.20
	RMS - CLEMSON PRINT CENT	06/09/2014	\$70.62
	ARC SERVICES/TRAINING	06/11/2014	\$16.15
	RMS - CLEMSON PRINT CENT	06/27/2014	\$235.40
			\$390.36
VIRGINIA FOULK	WAL-MART #3222	05/31/2014	\$180.61
	AMAZON MKTPLACE PMTS	06/02/2014	\$45.77
	Amazon.com	06/02/2014	\$29.98
	CU PSA SHOPPING MALL	06/03/2014	\$58.50
	Amazon.com	06/04/2014	\$93.07
	Amazon.com	06/04/2014	\$219.94
	DARLING MODELS INC	06/03/2014	\$159.29
	Amazon.com	06/04/2014	\$140.04
	Amazon.com	06/04/2014	\$626.66
	Amazon.com	06/04/2014	\$96.01
	Amazon.com	06/04/2014	\$154.19
	Amazon.com	06/05/2014	\$99.54
	Amazon.com	06/06/2014	\$50.43
	Amazon.com	06/05/2014	\$123.48
	BenMeds 1020160182	06/05/2014	\$166.39
	Amazon.com	06/05/2014	\$79.14
	BenMeds 1020161356	06/06/2014	\$369.58
	MCDONALD & WOODWARD	06/05/2014	\$59.04
	Amazon.com	06/06/2014	\$286.00
	Amazon.com	06/07/2014	\$204.93
	WAL-MART #3222	06/08/2014	\$149.60
	RICOH RMS-CLEMSON	06/10/2014	\$9.80
	NATURE-WATCH	06/13/2014	\$1,096.62
	BARNES&NOBLE COM	06/18/2014	\$165.30
	Amazon.com	06/19/2014	\$80.64
	INGLES MARKETS #53	06/19/2014	\$174.24
	PUBLIX SUPERMARKETS #1379	06/24/2014	\$17.25
	WM SUPERCENTER #3222	06/29/2014	\$112.31
			\$5,048.35
VIVIAN HALEY-ZITLIN	FEDEX 770377294471	06/22/2014	\$17.00
	Amazon.com	06/26/2014	\$165.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALEY-ZITLIN	Amazon.com	06/26/2014	\$165.71
	ACADEMY - FNCE	06/26/2014	\$518.00
	CARDIAC DIRECT	06/27/2014	\$1,311.71
	SOCIETY FOR NUTRITION EDU	06/29/2014	\$550.00
	Amazon.com	06/28/2014	\$122.99
	STAPLES 00118976	06/28/2014	\$47.70
			\$2,898.82
W. C. HOOD, JR.	UPS 0000R24F76	06/01/2014	\$17.26
	UPS 0000R24F76	06/08/2014	\$7.43
	SQ SC BAR FOUNDATION	06/09/2014	\$100.00
	UPS 0000R24F76	06/15/2014	\$22.19
	THOMSON WEST TCD	06/18/2014	\$414.09
			\$560.97
WALTER BORTZ	FEDEX 770166900290	06/10/2014	\$15.20
			\$15.20
WALTER SCOTT MONFORT	MIRUSSO ENTERPRISES INC	05/30/2014	\$1,758.00
	WAL-MART #0795	06/04/2014	\$55.81
	VZWRLSS APOCC VISE	06/04/2014	\$60.07
	123SIGNUP	06/04/2014	\$245.00
	AMERICAN PEANUT RESEARCH	06/03/2014	\$300.00
	STAPLES DIRECT	06/18/2014	\$492.17
	STAPLES DIRECT	06/19/2014	\$21.39
	RUGGED COMPUTING	06/21/2014	\$764.10
	GYLLING DATA MANAGEMENT	06/20/2014	\$870.00
	ASA-SSSA-CSSA	06/22/2014	\$358.00
	ULINE SHIP SUPPLIES	06/25/2014	\$424.96
	ATLANTAHOBBY.COM	06/24/2014	\$1,945.09
	LMC CROSS	06/25/2014	\$315.47
	Gempler 1020189417	06/25/2014	\$519.22
	MC CROMETER CORP	06/28/2014	\$142.72
			\$8,272.00
WAYNE K CHAPMAN	USPS 45142006329827193	06/24/2014	\$39.02
			\$39.02
WEBB M. SMATHERS JR.	WM SUPERCENTER #3222	06/23/2014	\$204.11
	CABELAS RETAIL GREENVILLE	06/24/2014	\$291.48
	F&THARVESTER'STRADINGP	06/25/2014	\$1,116.85
	F&THARVESTER'STRADINGP	06/25/2014	\$40.80
	ACADEMY SPORTS# 154	06/27/2014	\$158.89
			\$1,812.13
WEIGUO CAO	CADMUS JOURNAL SERVICES	05/31/2014	\$1,120.00
	OPERON BIOTECHNOLOGIES I	06/03/2014	\$15.00
	DRI TELESTREAM	06/10/2014	\$5.95
	RED ROCK SOFTWARE	06/09/2014	\$99.00
	DRI ENDNOTE	06/09/2014	\$69.96

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Cardholder	Vendor Name	Purchase Date	Amount
WEIGUO CAO	OPERON BIOTECHNOLOGIES I	06/09/2014	\$10.00
	TFS FISHERSCI ECOM ATL	06/10/2014	\$149.05
	VWR INTERNATIONAL INC	06/11/2014	\$1,668.34
	GLEN RESEARCH CORP.	06/11/2014	\$1,834.34
	OPERON BIOTECHNOLOGIES I	06/11/2014	\$10.00
	OPERON BIOTECHNOLOGIES I	06/16/2014	\$60.00
	FEDEX 132559372	06/17/2014	\$31.03
	USA SCIENTIFIC, INC.	06/16/2014	\$726.65
	OPERON BIOTECHNOLOGIES I	06/18/2014	\$5.00
	FEDEX 464004851	06/19/2014	\$25.15
	OPERON BIOTECHNOLOGIES I	06/19/2014	\$15.00
	THE GEL COMPANY	06/23/2014	\$288.95
	INVITROGEN 25997689	06/24/2014	\$928.30
	OPERON BIOTECHNOLOGIES I	06/25/2014	\$106.93
WICKES WESTCOTT	BATTERIESPLUS.COM	06/02/2014	\$175.38
			\$175.38
WILL HIOTT	CAMPUS COPY SHOP	06/05/2014	\$45.48
	PROFESSIONAL PRINT	06/16/2014	\$1,160.95
	ANC Ancestry.com	06/20/2014	\$50.85
	CLEMSON CENTRAL STORAGE	06/19/2014	\$180.00
	PROFESSIONAL PRINT	06/23/2014	\$1,342.85
			\$2,780.13
WILLIAM BRYAN SMITH	DOLLAR-GENERAL #4614	05/29/2014	\$12.47
	SPIRIT COMM EBILLING	06/02/2014	\$36.90
	CU PSA SHOPPING MALL	06/02/2014	\$131.15
	INGLES MARKETS #44	06/04/2014	\$32.91
	NATIONAL 4-H COUNCIL SUPP	06/04/2014	\$100.15
	CU PSA SHOPPING MALL	06/06/2014	\$21.00
	WAL-MART #0624	06/12/2014	\$41.13
	MICHAEL RENWICK SCREEN	06/09/2014	\$299.60
	VZWRLSS PRPAY AUTOPAY	06/13/2014	\$30.00
	CTS FRONTIER PHONE PAY	06/16/2014	\$180.75
	INGLES MARKETS #44	06/17/2014	\$30.80
	CLICK2MAIL	06/20/2014	\$178.59
	HD PAYNE & COMPANY	06/23/2014	\$909.50
	APL APPLE ITUNES STORE	06/26/2014	\$0.99
WILLIAM COBURN	THE HOME DEPOT #1130	05/29/2014	\$35.96
	LOWES #01635	06/20/2014	\$487.22
	TRI-COUNTY ACE BLDRS S	06/24/2014	\$23.30
	TRI-COUNTY ACE BLDRS S	06/24/2014	\$22.60
			\$569.08
WILLIAM D JAMES	USPS 45622001029800513	06/02/2014	\$8.61
	USPS 45622001029800513	06/04/2014	\$84.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM D JAMES	CROMLEY'S INC	06/20/2014	\$44.00
			\$136.61
WILLIAM E KEELS	VZWRLSS APOCC VISB	06/20/2014	\$38.01
	LYNDA.COM	06/26/2014	\$250.00
	STAPLES 00106567	06/27/2014	\$239.48
	APPERSON	06/27/2014	\$328.44
			\$855.93
WILLIAM E. HUNT	AMAZON MKTPLACE PMTS	06/07/2014	\$663.38
	Amazon.com	06/07/2014	\$137.98
	AMAZON MKTPLACE PMTS	06/19/2014	\$12.99
	MONOPRICE INC	06/19/2014	\$135.71
	Amazon.com	06/20/2014	\$49.17
	INFINIWING	06/25/2014	\$358.20
			\$1,357.43
WILLIAM F DELANEY	AIR LIQUIDE AM SPEC GAS	06/03/2014	\$122.90
	LOWES #03071	06/05/2014	\$47.53
	TRI-COUNTY ACE BLDRS S	06/06/2014	\$4.55
	PAYPAL PARADISD	06/10/2014	\$200.00
	HI VAC SPECIALISTS	06/10/2014	\$1,475.00
	SO.CAROLINA FLUID SYSTM	06/16/2014	\$421.53
	LOWES #00728	06/23/2014	\$37.57
	LOWES #00728	06/25/2014	\$20.29
	LOWES #03071	06/26/2014	\$20.30
	TRI-COUNTY ACE BLDRS S	06/26/2014	\$23.26
	CALIFORNIA VETERINARY SUP	06/27/2014	\$13.98
			\$2,386.91
WILLIAM F SOWERBY	SPECIALTY STEELS 2	05/30/2014	\$45.81
	STAPLES 00105536	05/29/2014	\$78.39
	ADVANTECH CORPORATION	06/02/2014	\$61.73
	ADVANTECH CORPORATION	06/02/2014	\$1,010.00
	LOWES #01983	06/03/2014	\$14.34
	AUTOZONE #1008	06/02/2014	\$46.58
	NORTHERN TOOL EQUIPMNT	06/03/2014	\$4.23
	RYERSON-SOUTHEAST	06/05/2014	\$209.67
	RYERSON-SOUTHEAST	06/05/2014	\$722.06
	FIBRE GLAST	06/10/2014	\$85.50
	138 KEYSTONE AUTOMOTIVE	06/11/2014	\$721.16
	MCMASTER-CARR	06/10/2014	\$211.67
	FIBRE GLAST	06/11/2014	\$44.90
	AIRCRAFT SPRUCE AND SPECI	06/10/2014	\$39.01
	LOWES #01983	06/11/2014	\$45.86
	MCMASTER-CARR	06/10/2014	\$215.86
	METALS DEPOT	06/11/2014	\$363.86
	TPM-GREENVILLE	06/11/2014	\$242.82
	ROBOTSHOP.COM	06/14/2014	\$16.32

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F SOWERBY	ONLINE METALS.COM	06/13/2014	\$436.11
	138 KEYSTONE AUTOMOTIVE	06/16/2014	\$44.31
	138 KEYSTONE AUTOMOTIVE	06/16/2014	\$153.56
	MCMaster-CARR	06/16/2014	\$83.15
	EREPLACEMENTPARTS.COM	06/18/2014	\$138.66
	MCMaster-CARR	06/17/2014	\$31.59
	MAGID GLOVE AND SAF	06/18/2014	\$110.25
	KEYSTONE BOLT & NUT CPNY	06/27/2014	\$833.53
	MCMaster-CARR	06/26/2014	\$131.39
			\$6,142.32
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	06/02/2014	\$4.82
	OFFICE MAX	06/03/2014	\$105.99
	USPS 45256006535336692	06/04/2014	\$19.99
	STAPLES 00108449	06/18/2014	\$380.19
	Amazon.com	06/19/2014	\$29.99
	AMAZON MKTPLACE PMTS	06/19/2014	\$109.61
	ATT BILL PAYMENT	06/20/2014	\$152.82
	Amazon.com	06/20/2014	\$99.99
	AMAZON MKTPLACE PMTS	06/21/2014	\$48.48
	AMAZON MKTPLACE PMTS	06/21/2014	\$48.48
	FORESTRY SUPPLIERS	06/19/2014	\$343.73
	USPS 45256006535336692	06/20/2014	\$49.00
	STAPLS3145406837000	06/21/2014	\$138.94
	Amazon.com	06/20/2014	\$58.99
	HARLINGS TIRE MARKET	06/23/2014	\$635.00
	FRAZIER AUTOMOTIVE	06/24/2014	\$275.43
	CU PSA SHOPPING MALL	06/24/2014	\$135.00
	STAPLS3145406837000	06/26/2014	\$256.79
WILLIAM G SHIVAR	OTTER PRODUCTS, LLC	05/31/2014	\$376.97
	CYGNUS EXPOSITIONS	05/30/2014	\$300.00
	ZOLL MEDICAL CORP	05/30/2014	\$942.92
	ZOLL MEDICAL CORP	06/03/2014	\$773.84
	LOWES #03071	06/04/2014	\$85.58
	EMERGENCY MEDICAL PRODUC	06/04/2014	\$94.69
	EMERGENCY MEDICAL PRODUC	06/04/2014	\$287.70
	WAL-MART #3222	06/06/2014	\$64.95
	SEAGRAVES FIRE APPARATUS	06/10/2014	\$810.07
	SEAGRAVES FIRE APPARATUS	06/10/2014	\$1,841.18
	HENRY SCHEIN	06/11/2014	\$1,155.60
	LOWES #03071	06/11/2014	\$2,031.93
	TACTICAL MEDICAL	06/10/2014	\$575.12
	RICHARD KAY AUTOMOTIVE	06/10/2014	\$45.29
	EMERGENCY MEDICAL PRODUC	06/10/2014	\$1,440.55
	EMERGENCY MEDICAL PRODUC	06/11/2014	\$51.14
EMERGENCY MEDICAL PRODUC	06/11/2014	\$16.98	

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Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM G SHIVAR	ZOLL MEDICAL CORP	06/12/2014	\$1,267.26	
	SOUTHEASTERN EMERG	06/12/2014	\$413.71	
	HENRY SCHEIN	06/13/2014	\$102.72	
	SAFE INDUSTRIES	06/13/2014	\$1,286.14	
	SAFE INDUSTRIES	06/13/2014	\$605.62	
	MOORE MEDICAL LLC	06/13/2014	\$1,481.60	
	MOTOROLA, INC. - ONLINE	06/12/2014	\$1,158.24	
	IN EMERGENCY REPORTING	06/16/2014	\$695.00	
	EMERGENCY MEDICAL PRODUC	06/16/2014	\$51.14	
	LOWES #03071	06/17/2014	\$39.94	
	IDSUPERSTOR	06/17/2014	\$130.00	
	SAFE INDUSTRIES	06/18/2014	\$256.80	
	SOUTHEASTERN EMERG	06/18/2014	\$223.29	
	LOWES #03071	06/19/2014	\$87.71	
	SAFELITE AUTOGLASS	06/19/2014	\$542.52	
	HARRISONS WORKWEAR MAULDI	06/20/2014	\$946.40	
	MOORE MEDICAL LLC	06/19/2014	\$58.85	
	KAWAMALL	06/24/2014	\$57.00	
	EMERGENCY STUFF	06/23/2014	\$754.91	
	NATIONAL PRODUCTS INC	06/23/2014	\$815.24	
	THE UPS STORE 3497	06/25/2014	\$10.99	
	LOWES #03071	06/26/2014	\$52.99	
	JACKS SMALL ENGINES & GEN	06/25/2014	\$18.83	
				\$21,951.41
	WILLIAM H CONNER	FEDEX 462855375	06/07/2014	\$8.37
		T-MOBILE RECURRING PMT	06/10/2014	\$34.26
HOMETEAM PEST DEFENSE 707		06/10/2014	\$43.68	
SPIRIT COMM EBILLING		06/18/2014	\$91.28	
SUNRISE BEVERAGE INC		06/19/2014	\$427.26	
HERALD OFFICE SUPPLY INC		06/27/2014	\$45.63	
			\$650.48	
WILLIAM H HANVEY JR.	CAROLINA GARDEN AND TURF	06/02/2014	\$45.03	
	FLAME ENGINEERING INC	06/03/2014	\$310.00	
	SONY US	06/03/2014	\$86.39	
	JRS-VA	06/13/2014	\$1,626.31	
	W.P.LAW, INC #3	06/17/2014	\$34.98	
	NORTHERN TOOL EQUIP	06/16/2014	\$121.43	
	ROBERTS ENERGY DISTRIBUTO	06/19/2014	\$2,337.58	
	IN W D ROBINSON ELECTRIC	06/25/2014	\$385.00	
			\$4,946.72	
WILLIAM L. HAVICE	SYX TIGERDIRECT.COM	06/03/2014	\$37.41	
	CAPITAL DATA INC	06/02/2014	\$39.00	
	SYX TIGERDIRECT.COM	06/04/2014	\$38.11	
	SYX TIGERDIRECT.COM	06/04/2014	\$64.16	
	ESTESCOXCOR	06/05/2014	\$444.44	

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L. HAVICE	SYX TIGERDIRECT.COM	06/16/2014	\$14.17
	AMAZON MKTPLACE PMTS	06/17/2014	\$15.48
	AMAZON MKTPLACE PMTS	06/17/2014	\$149.98
			\$802.75
WILLIAM LASSER	EAST MIDLANDS TRAI	06/02/2014	\$115.40
			\$115.40
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	05/29/2014	\$100.69
	CLEMSON AUTO PARTS INC	05/29/2014	\$65.85
	TRI-COUNTY ACE BLDRS S	05/30/2014	\$19.19
	AG-PRO	05/30/2014	\$160.60
	CLEMSON AUTO PARTS INC	06/02/2014	\$53.45
	CLEMSON AUTO PARTS INC	06/02/2014	\$53.92
	OLD STONE TRACTOR CO INC	06/02/2014	\$141.19
	CLEMSON AUTO PARTS INC	06/05/2014	\$615.25
	CLEMSON AUTO PARTS INC	06/06/2014	\$37.90
	CLEMSON AUTO PARTS INC	06/06/2014	\$4.76
	CLEMSON AUTO PARTS INC	06/06/2014	\$13.70
	CLEMSON AUTO PARTS INC	06/05/2014	\$15.11
	CLEMSON AUTO PARTS INC	06/06/2014	\$53.08
	IWI GROUP LLC	06/09/2014	\$32.35
	CLEMSON AUTO PARTS INC	06/11/2014	\$5.00
	TRI-COUNTY ACE BLDRS S	06/12/2014	\$23.86
	CLEMSON AUTO PARTS INC	06/11/2014	\$8.74
	CLEMSON AUTO PARTS INC	06/16/2014	\$10.52
	CLEMSON AUTO PARTS INC	06/16/2014	\$8.81
	AG-PRO	06/16/2014	\$31.95
	CLEMSON AUTO PARTS INC	06/17/2014	\$7.62
	ADVANCE AUTO PARTS #5360	06/17/2014	\$106.99
	CLEMSON AUTO PARTS INC	06/17/2014	\$23.87
	CLEMSON AUTO PARTS INC	06/17/2014	\$34.05
	TRI-COUNTY ACE BLDRS S	06/18/2014	\$13.48
	CLEMSON AUTO PARTS INC	06/18/2014	\$42.82
	CLEMSON AUTO PARTS INC	06/18/2014	\$34.03
	TRI-COUNTY ACE BLDRS S	06/20/2014	\$2.38
	OLD STONE TRACTOR CO INC	06/18/2014	\$672.34
	CLEMSON AUTO PARTS INC	06/23/2014	\$10.22
	GERALD'S RADIATOR	06/25/2014	\$585.00
	CLEMSON AUTO PARTS INC	06/24/2014	\$8.81
	CLEMSON AUTO PARTS INC	06/24/2014	\$21.30
	GRIFF'S FARM AND H	06/25/2014	\$4.76
	CLEMSON AUTO PARTS INC	06/25/2014	\$67.57
	CLEMSON AUTO PARTS INC	06/25/2014	\$196.04
	OLD STONE TRACTOR CO INC	06/25/2014	\$27.90
	CLEMSON AUTO PARTS INC	06/26/2014	\$18.92
	CLEMSON AUTO PARTS INC	06/26/2014	\$233.26
	CLEMSON AUTO PARTS INC	06/26/2014	\$63.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	06/26/2014	\$66.93
			\$3,697.21
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	06/13/2014	\$2,048.58
	USAIRWAYS 0377458946081	06/12/2014	\$648.50
	TFS FISHERSCI ECOM ATL	06/14/2014	\$146.59
	PAYPAL EASY PARTS	06/18/2014	\$17.26
	CLEMSON COMPUTER ST	06/19/2014	\$42.79
	WAL-MART #3222	06/21/2014	\$8.30
	SIGMA XI	06/26/2014	\$100.00
	CLEMSON COMPUTER ST	06/26/2014	\$620.59
			\$3,632.61
WILLIAM S BALDWIN	INVITROGEN 25772000	06/04/2014	\$134.29
	TFS FISHERSCI ECOM ATL	06/06/2014	\$62.81
	TFS FISHERSCI ECOM ATL	06/10/2014	\$112.18
	PROMEGACORP. PROMEGA C	06/18/2014	\$813.20
	INTEGRATED DNA TECH	06/19/2014	\$23.81
	TFS FISHERSCI ECOM ATL	06/20/2014	\$59.46
	INTEGRATED DNA TECH	06/23/2014	\$48.95
	QIAGEN INC	06/27/2014	\$372.87
			\$1,627.57
WILLIAM SCOTT WHITESIDE	INSTITUTE OF FOOD TECH	06/05/2014	\$520.00
	LOWES #03071	06/26/2014	\$111.13
	TODAYS CLASSROOM	06/27/2014	\$1,294.00
	TRI-COUNTY ACE BLDRS S	06/28/2014	\$24.59
			\$1,949.72
WILLIAM WEATHERS	LYNDA.COM	06/02/2014	\$311.64
	SFI ELECTRONICS, LLC	06/06/2014	\$350.00
	CU ACCTS RCVBL ONLINE	06/10/2014	\$100.00
	Amazon.com	06/24/2014	\$308.47
	EBI EBAGS.COM	06/27/2014	\$62.94
			\$1,133.05
WILMA L. MAGYAR	BLAZ-N-BUZZ CATERING COMP	06/05/2014	\$280.40
	CHICK-FIL-A #00064	06/05/2014	\$185.67
	BLAZ-N-BUZZ CATERING COMP	06/11/2014	\$265.00
	CHICK-FIL-A #00064	06/12/2014	\$247.21
			\$978.28
WINSTON E. HOLTON	SC.GOV	06/03/2014	\$107.78
	MUSICTODAY COM	06/03/2014	\$136.55
	IBT IIS FINGERPRINT COM	06/03/2014	\$51.50
	SC.GOV	06/03/2014	\$107.78
	WM SUPERCENTER #3222	06/10/2014	\$99.43
	ALA ALLEGIANT AIR	06/11/2014	\$50.00
	ETS PRAXIS Registratio	06/11/2014	\$139.00
	ETS PRAXIS Registratio	06/25/2014	\$139.00

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Cardholder	Vendor Name	Purchase Date	Amount
WINSTON E. HOLTON	QUIA CORPORATION	06/25/2014	\$165.00
			\$996.04
XIUPING JIANG	LIFETECH 25744167	06/04/2014	\$51.88
	LIEBERTPUB.COM/MARYANN	06/10/2014	\$49.00
	3MStPau KM07996 061114	06/12/2014	\$615.22
			\$716.10
YA PING SUN	ATT BILL PAYMENT	06/02/2014	\$121.24
	FINNAIR 1057419199780	06/01/2014	\$193.60
	STAPLES 00118976	06/03/2014	\$90.25
	USPS.COM CLICK66100611	06/10/2014	\$23.50
	USPS.COM CLICK66100611	06/11/2014	\$11.48
	WAL-MART #3222	06/12/2014	\$132.48
	USPS.COM CLICK66100611	06/17/2014	\$23.50
	BI-LO GROCERY #5539	06/24/2014	\$40.73
	RAIL EUROPE INC	06/23/2014	\$344.00
	UNITED 0162412973556	06/26/2014	\$906.80
			\$1,887.58
YANZHANG WEI	OPERON BIOTECHNOLOGIES I	06/09/2014	\$29.10
			\$29.10
YOICHIRO KANNO	CLARKSON LABORATORY & SU	06/26/2014	\$569.50
	SCIENCE FIRST WILDCO	06/26/2014	\$329.18
	UPSTATE SCUBA LLC	06/26/2014	\$228.93
			\$1,127.61
YUQING DONG	ABCAM	05/30/2014	\$400.00
	VWR INTERNATIONAL INC	06/03/2014	\$621.24
	TFS FISHERSCI ECOM ATL	06/07/2014	\$150.21
			\$1,171.45
Z ANNETTE BASSETT	UPS 000001WV22	06/01/2014	\$11.95
	RMS - CLEMSON PRINT CENT	06/09/2014	\$44.94
	MARZANO RESEARCH LAB	06/11/2014	\$84.85
	UPS 000001WV22	06/15/2014	\$16.29
	RMS - CLEMSON PRINT CENT	06/17/2014	\$762.70
	RMS - CLEMSON PRINT CENT	06/17/2014	\$1,856.45
	BRAINSTORM	06/17/2014	\$480.48
	RMS - CLEMSON PRINT CENT	06/17/2014	\$408.74
	SCSBA ONLINE	06/17/2014	\$1,100.00
	RMS - CLEMSON PRINT CENT	06/17/2014	\$154.08
	UPS 000001WV22	06/22/2014	\$55.05
	DIAMOND SPRINGS WATER	06/24/2014	\$62.40
	INT THE ATHLETIC DEPARTME	06/24/2014	\$307.20
	UPS 000001WV22	06/29/2014	\$31.19
			\$5,376.32
ZACHARY KERNS	WAL-MART #3222	06/03/2014	\$59.87
	WM SUPERCENTER #3222	06/06/2014	\$37.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ZACHARY KERNS	SPORTS BUSINESS JOURNAL	06/20/2014	\$99.00	
	IN HOTFLYERS.COM INC.	06/20/2014	\$350.00	
	IN HOTFLYERS.COM INC.	06/26/2014	\$175.00	
			\$721.55	
ZELDA B KLEISTER	DRG LOGITECH STORE	05/31/2014	\$16.14	
	FEDEX 462590813	06/03/2014	\$178.90	
	Amazon Web Services	06/04/2014	\$5.15	
	DELTA AIR 0062361477758	06/05/2014	\$576.50	
	ACT Linux Foundation	06/06/2014	\$1,800.00	
	USAIRWAYS 0372360571751	06/05/2014	\$519.00	
	DELTA AIR 0062361329889	06/06/2014	\$604.00	
	ASI ROADMAP WEB APP	06/08/2014	\$75.00	
	DELTA AIR 0062361053093	06/06/2014	\$379.00	
	DELTA AIR 0062361498745	06/06/2014	\$379.00	
	GH GITHUB.COM 3HX00	06/09/2014	\$50.00	
	U OF I NCSA	06/09/2014	\$500.00	
	DELTA AIR 0062361887328	06/10/2014	\$1,388.50	
	U OF I NCSA	06/13/2014	\$625.00	
	DELTA AIR 0062362892836	06/17/2014	\$676.50	
	DELL SALES & SERVICE	06/18/2014	\$727.59	
	AMAZON MKTPLACE PMTS	06/17/2014	\$83.18	
	DMI DELL HIGHER EDUC	06/21/2014	\$481.62	
	AFCOM	06/20/2014	\$300.00	
	SHARE INC	06/20/2014	\$1,650.00	
	BC. BASECAMP 2431610	06/20/2014	\$150.00	
	JUMPBOX, INC.	06/20/2014	\$925.65	
	B & H PHOTO-VIDEO-MO/TO	06/23/2014	\$73.68	
	DELL SALES & SERVICE	06/27/2014	\$37.44	
	EXPEDIA EXPEDIA.COM	06/27/2014	\$7.00	
	UNITED 0167462018990	06/26/2014	\$433.00	
				\$12,641.85

Total for CLEMSON UNIVERSITY:**\$2,178,700.43**

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	CAMCOR INC	06/09/2014	\$69.78
	SOUTHERN COMPUTER WAREHOU	06/16/2014	\$16.03
	US INK & TONER	06/23/2014	\$120.98
	DMI DELL HIGHER EDUC	06/25/2014	\$162.63
			\$369.42
ALAN CONNIE	PREMIUM PROMOTIONS AND IM	05/30/2014	\$75.00
	HUDSON NEWS MYRTLE BCH	06/09/2014	\$9.50
			\$84.50
ALLISON BUTLER	TJ'S SOD FARM	06/02/2014	\$1,145.00
	CAROLINA SAND INC	06/02/2014	\$1,523.58
	TRACTOR SUPPLY #213	06/07/2014	\$14.94
	CINTAS 60A SAP	06/07/2014	\$172.22
	SIMMONS IRRIGATION SUPPLY	06/06/2014	\$467.28
	SIMMONS IRRIGATION SUPPLY	06/06/2014	\$225.00
	HARRELLS LLC	06/10/2014	\$3,130.40
	SIMMONS IRRIGATION SUPPLY	06/09/2014	\$3,792.08
	VEREENS TURF CENTER	06/11/2014	\$90.84
	VEREENS TURF CENTER	06/11/2014	\$133.75
	VEREENS TURF CENTER	06/11/2014	\$48.66
	HARRELLS LLC	06/13/2014	\$1,424.22
	LOWES #01705	06/16/2014	\$38.72
	JOHN DEERE LANDSCAPES593	06/16/2014	\$2,875.50
	HARRELLS LLC	06/19/2014	\$4,744.37
	PARTS AUTOMOTIVE LLC	06/21/2014	\$7.05
	JOHN DEERE LANDSCAPES593	06/23/2014	\$534.95
	SMITH TURF & IRRAGTION	06/24/2014	\$89.11
	R AND R PRODUCTS INCORPOR	06/23/2014	\$685.77
	REVELS TURF & TRACTOR	06/23/2014	\$699.14
DILMAR OIL COMPANY - FLO	06/24/2014	\$314.78	
HARRELLS LLC	06/25/2014	\$3,002.00	
			\$25,159.36
ALLISON TANNER	WWW.RYLANAD7620.COM	06/02/2014	\$300.00
	WWW.RYLANAD7620.COM	06/02/2014	\$300.00
	MRA REGISTRATION	06/12/2014	\$520.00
	AT&T BILL PAYMENT	06/26/2014	\$87.25
			\$1,207.25
AMANDA CRADDOCK	THE CHRONICLE	06/25/2014	\$78.00
	NACAC	06/26/2014	\$5,400.00
			\$5,478.00
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	05/29/2014	\$187.60
	MRA REGISTRATION	06/05/2014	\$520.00
	LE BLEU OF THE CAROLINAS	06/11/2014	\$71.30
	FORMS AND SUPPLY - AOPD	06/16/2014	\$190.55
			\$969.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	06/17/2014	\$235.60
	IDEXX DISTRIBUTION INC	06/17/2014	\$287.23
	IDEXX DISTRIBUTION INC	06/17/2014	\$2,297.98
	TFS FISHERSCI ECOM ATL	06/19/2014	\$291.14
	TFS FISHERSCI ECOM ATL	06/20/2014	\$338.43
	TFS FISHERSCI ECOM ATL	06/21/2014	\$145.37
	IDEXX DISTRIBUTION INC	06/27/2014	\$197.62
AMBER GALL	FORMS AND SUPPLY - AOPD	06/03/2014	\$20.39
	LOWES #01705	06/12/2014	\$67.41
	FAMILY DOLLAR #7970	06/25/2014	\$11.29
			\$99.09
AMY HAGGARD	FORMS AND SUPPLY - AOPD	06/05/2014	\$32.98
	FORMS AND SUPPLY - AOPD	06/06/2014	\$22.32
	FORMS AND SUPPLY - AOPD	06/09/2014	\$4.97
	FORMS AND SUPPLY - AOPD	06/11/2014	\$14.02
	FORMS AND SUPPLY - AOPD	06/12/2014	\$38.11
	FORMS AND SUPPLY - AOPD	06/16/2014	\$59.06
	SMITH RUBBER STAMP & SEAL	06/26/2014	\$23.26
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	05/30/2014	\$118.04
	FORMS AND SUPPLY - AOPD	06/09/2014	\$118.65
	US INK & TONER	06/11/2014	\$213.19
	FORMS AND SUPPLY - AOPD	06/17/2014	\$18.87
	WWW.NEWEGG.COM	06/24/2014	\$6.99
	FORMS AND SUPPLY - AOPD	06/24/2014	\$37.93
	US INK & TONER	06/25/2014	\$108.71
			\$622.38
ANTHONY CARTER	LOWES #01705	06/10/2014	\$12.51
	LOWES #01705	06/11/2014	\$109.62
	BUILDING REPORTS.COM INC	06/10/2014	\$195.70
	LOWES #01705	06/12/2014	\$11.75
	PPG PORTER PAINT 9664	06/13/2014	\$74.65
	BUILDING REPORTS.COM INC	06/17/2014	\$421.10
	LOWES #01705	06/20/2014	\$82.89
	PPG PORTER PAINT 9664	06/26/2014	\$148.67
	LOWES #01705	06/28/2014	\$39.94
			\$1,096.83
APRIL SAGER	WM SUPERCENTER #4664	06/02/2014	\$39.07
	COASTAL MARKETING GRAPHIC	06/02/2014	\$1,492.65
	WAL-MART #4664	06/01/2014	\$34.64
	FORMS AND SUPPLY - AOPD	06/05/2014	\$80.64
	WM SUPERCENTER #4664	06/06/2014	\$10.61
	WM SUPERCENTER #4664	06/09/2014	\$23.64
	ONE STOP PARTY SHOP	06/09/2014	\$80.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL SAGER	COASTAL MARKETING GRAPHIC	06/12/2014	\$144.68
	Amazon.com	06/12/2014	\$39.99
	COASTAL MARKETING GRAPHIC	06/12/2014	\$291.04
	PAYPAL ADMINISTRAT	06/12/2014	\$34.90
	WAL-MART #4664	06/12/2014	\$47.08
	CCU MAIL SERVICES	06/16/2014	\$19.99
	TEACHERS TOUCH INC	06/18/2014	\$56.75
	WAL-MART #4664	06/19/2014	\$5.00
	WM SUPERCENTER #4664	06/26/2014	\$67.55
			\$2,468.68
ARIEL TAROSKY	ANIMOTO INC	06/09/2014	\$39.00
	WAL-MART #4664	06/09/2014	\$360.04
	WAL-MART #4664	06/09/2014	\$152.28
	COASTAL MARKETING GRAPHIC	06/19/2014	\$1,613.86
			\$2,165.18
BARRY LIPPMAN	USAIRWAYS 0372360167991	06/02/2014	\$577.50
			\$577.50
BERTHA FLADGER	STAPLS7118741355000001	05/31/2014	\$61.47
	COASTAL MARKETING GRAPHIC	06/16/2014	\$48.15
			\$109.62
BOBBI YURKIN	AICPA EVENTS	06/02/2014	\$880.00
			\$880.00
BONNIE NEAL	FORMS AND SUPPLY - AOPD	06/16/2014	\$76.51
	AMAZON MKTPLACE PMTS	06/18/2014	\$12.00
	AMAZON MKTPLACE PMTS	06/19/2014	\$4.00
	AMAZON MKTPLACE PMTS	06/19/2014	\$4.00
	SPIRIT AIRL 4870101101389	06/24/2014	\$667.96
	USAIRWAYS 0372363071672	06/24/2014	\$336.50
	USAIRWAYS 0372363071671	06/24/2014	\$336.50
	DELTA AIR 0062363703691	06/27/2014	\$419.00
	USAIRWAYS 0372363486891	06/27/2014	\$276.00
	DELTA AIR 0062363703690	06/27/2014	\$419.00
			\$2,551.47
BOYD HOLT	OCC DOC OF SC PA	06/02/2014	\$475.00
	FORMS AND SUPPLY - AOPD	06/02/2014	\$48.02
	LE BLEU OF THE CAROLINAS	06/09/2014	\$53.83
	U.S. WASTE INDUSTRIES, IN	06/10/2014	\$3,778.25
	OCC DOC OF SC PA	06/10/2014	\$190.00
	ENVIRONMENTAL CERTIFICTN	06/13/2014	\$50.00
	ENVIRONMENTAL CERTIFICTN	06/13/2014	\$30.00
	NATIONAL SAFETY COU	06/16/2014	\$775.00
	HARBOR FREIGHT TOOLS 335	06/24/2014	\$255.17
			\$5,655.27
BRIAN JOHNSON	MOORING SYSTEMS, INC.	06/23/2014	\$3,237.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,237.00
BRITTANY WAYNE	USC EMALL	06/12/2014	\$80.00
	DMI DELL HIGHER EDUC	06/14/2014	\$84.36
	USC EMALL	06/12/2014	\$80.00
	USC EMALL	06/12/2014	\$80.00
	FORMS AND SUPPLY - AOPD	06/17/2014	\$158.23
	FORMS AND SUPPLY - AOPD	06/18/2014	\$23.03
			\$505.62
BRUXANNE HEIN	AMAZON MKTPLACE PMTS	06/02/2014	\$64.09
	Amazon.com	06/02/2014	\$34.16
	Amazon.com	06/04/2014	\$105.40
	Amazon.com	06/06/2014	\$26.80
	NTL COUNCL OF UNIV RSRCH	06/16/2014	\$700.00
	DELL SALES & SERVICE	06/20/2014	\$128.39
			\$1,058.84
BRYAN ENSEL	CARSON DELLOSA	06/20/2014	\$28.80
	HOMEDEPOT.COM	06/20/2014	\$75.01
	FORMS AND SUPPLY - AOPD	06/23/2014	\$351.84
	FORMS AND SUPPLY - AOPD	06/23/2014	\$136.34
	FORMS AND SUPPLY - AOPD	06/25/2014	\$14.43
			\$606.42
BRYAN STILES	NACDA AND AFFILIATES	06/03/2014	\$1,025.00
	LOWES #01705	06/04/2014	\$120.94
			\$1,145.94
CASEY ROACH	LCI PAPER	06/05/2014	\$36.74
	PAPER AND MORE	06/05/2014	\$36.37
	PAPER PRESENTATION	06/06/2014	\$102.35
	PICNIC TIME INC	06/09/2014	\$264.16
			\$439.62
CATHERINE HEWITT	USAIRWAYS 0372361111715	06/09/2014	\$1,054.50
	ACT IntercollegiateTen	06/12/2014	\$495.00
	WSG WILSON SPTG GDS	06/21/2014	\$849.60
	NEW WAVE EMBROIDERY	06/25/2014	\$1,428.72
			\$3,827.82
CHAD CHANDLER	LOWES #01705	06/02/2014	\$31.65
	PARTS EXPRESS	06/11/2014	\$87.68
	FULLCOMPASSWEB	06/11/2014	\$173.53
	BMI SUPPLY	06/12/2014	\$876.40
	LOWES #01705	06/12/2014	\$18.29
	BMI SUPPLY	06/16/2014	\$284.93
	LOWES #01705	06/24/2014	\$4.54
			\$1,477.02
CHARLES HUTTON	INTERSTATE BATTERY SYSTEM	06/06/2014	\$114.30
	LOWES #01705	06/10/2014	\$163.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES HUTTON	CONWAY AUTO PARTS	06/11/2014	\$35.04	
	LOWES #01705	06/16/2014	\$13.20	
	LOWES #01705	06/16/2014	\$101.65	
	ECK SUPPLY 37	06/16/2014	\$240.56	
	SURFSIDE EQUIPMENT RENTA	06/16/2014	\$59.07	
	D&L APPLIANCE PRTS CO#14	06/16/2014	\$60.75	
	CONWAY AUTO PARTS	06/16/2014	\$92.49	
	LOWES #01705	06/17/2014	\$162.43	
	FERGUSON ENTERPRISES 1924	06/17/2014	\$1,360.80	
	SHERWIN WILLIAMS #2769	06/17/2014	\$165.64	
	CONWAY AUTO PARTS	06/17/2014	\$48.41	
	D&L APPLIANCE PRTS CO#14	06/18/2014	\$241.75	
	GRAND STRAND POWER EQUIPM	06/18/2014	\$171.74	
	CREGGER COMPANY 10	06/17/2014	\$1.55	
	TUCKER MATERIALS OF MYRTL	06/18/2014	\$67.11	
	SPECTRUM PAINT EAST 25	06/18/2014	\$10.80	
	EAST COAST DISTRIBUTORS	06/18/2014	\$191.06	
	CONWAY AUTO PARTS	06/18/2014	\$14.08	
	FERGUSON ENT #29	06/19/2014	\$551.39	
	LOWES #01705	06/19/2014	\$57.35	
	OREILLY AUTO 00043414	06/19/2014	\$102.58	
	ECK SUPPLY 37	06/19/2014	\$24.81	
	JOHN DEERE LANDSCAPES593	06/19/2014	\$184.45	
	JOHN DEERE LANDSCAPES593	06/19/2014	\$221.88	
	CITY ELECTRIC #42	06/18/2014	\$25.11	
	FERGUSON ENT #29	06/19/2014	\$2,124.95	
	THOMAS SUPPLY CO	06/18/2014	\$17.20	
	LONGLEY SUPPLY CO	06/19/2014	\$3.86	
	GRAHAM SPORTS INC	06/20/2014	\$267.78	
	OREILLY AUTO 00043414	06/20/2014	\$110.41	
	CONWAY AUTO PARTS	06/19/2014	\$16.60	
	COASTAL ELECTRIC & REWIND	06/19/2014	\$12.38	
	CAROLINA ENERGY DIST	06/20/2014	\$836.39	
	PALMETTO PARTS CO	06/19/2014	\$178.28	
	#448-UNITED REFRIGERATIO	06/23/2014	\$15.99	
	PPG PORTER PAINT 9664	06/23/2014	\$149.02	
	ECK SUPPLY 37	06/23/2014	\$84.36	
	REVELS TURF & TRACTOR	06/23/2014	\$471.13	
	CONWAY FORD INC PARTS	06/26/2014	\$83.74	
	LOWES #01705	06/26/2014	\$106.19	
	SHERWIN WILLIAMS #2769	06/26/2014	\$82.82	
	CONWAY VACUUM CENTER	06/26/2014	\$16.20	
	CITY ELECTRIC #42	06/26/2014	\$105.04	
				\$9,166.22
	CHARLES JOHNS IV	1ST AND 10TH TEE ENERGY B	04/29/2014	\$338.40
		LOWES #01705	06/04/2014	\$88.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	LOWES #01705	06/05/2014	\$14.73
	PGA MEMBER INFO SRVCS	06/09/2014	\$450.00
	PGA MEMBER INFO SRVCS	06/09/2014	\$465.00
	DATA PUBLISHING	06/09/2014	\$85.00
	PGA MEMBER INFO SRVCS	06/09/2014	\$465.00
	JOHN DEERE LANDSCAPES593	06/11/2014	\$388.54
	LOWES #01705	06/17/2014	\$38.24
	FORMS AND SUPPLY - AOPD	06/23/2014	\$83.05
	BRIDGESTONE SPORTS USA	06/25/2014	\$86.56
			\$2,502.90
CHERYL SMITH	FORMS AND SUPPLY - AOPD	05/30/2014	\$601.35
	CREATIVE HEALTH PROD	06/03/2014	\$744.61
	MICRO DIRECT	06/03/2014	\$79.79
	TPC GOPHER	06/03/2014	\$740.53
	VERMED INC	06/10/2014	\$513.60
	TFS FISHERSCI ECOM ATL	06/11/2014	\$16.43
	AIRGAS SOUTH	06/17/2014	\$17.42
	US INK & TONER	06/18/2014	\$396.68
	DMI DELL BUS ONLINE	06/19/2014	\$266.40
	FORMS AND SUPPLY - AOPD	06/25/2014	\$111.78
			\$3,488.59
CHRISTOPHER CARTER	PODS #68 WILMINGTON	05/30/2014	\$40.66
	STALKER RADAR	05/30/2014	\$2,613.55
	0ATES SPECIALTIES LLC	06/02/2014	\$302.15
	DELTA AIR 0062361963434	06/06/2014	\$396.00
	PODS #68 WILMINGTON	06/19/2014	\$92.01
			\$3,444.37
CHRISTOPHER HILL	EAGLE OPTICS	06/06/2014	\$26.94
	CAROLINA BIOLOGIC SUPPLY	06/10/2014	\$67.30
	CAROLINA BIOLOGIC SUPPLY	06/13/2014	\$26.75
			\$120.99
CHYREL STALVEY	COASTAL CLEANERS	06/13/2014	\$110.89
	HUTCHINSONS FLOWERS INC	06/26/2014	\$98.10
			\$208.99
CRYSTAL WHITE	PAYPAL ITCHELITAJE	06/28/2014	\$30.95
			\$30.95
DAN MORPHIS	CCU MAIL SERVICES	06/06/2014	\$17.20
			\$17.20
DANIEL RABON	CAYCE CO INC	05/29/2014	\$494.33
	PODS #68 WILMINGTON	05/29/2014	\$3,240.00
	BEST EXTERMINATING	06/02/2014	\$4,900.00
	NATIVE SONS	06/03/2014	\$45.00
	SPANN ROOFING & SHEET	06/03/2014	\$2,400.00
	VEREENS TURF CENTER	06/05/2014	\$2,137.33

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	MRA REGISTRATION	06/10/2014	\$520.00
	SC Section American Wa	06/12/2014	\$95.00
	CAROLINA SAND INC	06/12/2014	\$3,116.17
	CONWAY FENCE INC	06/12/2014	\$1,381.12
	CITY OF GEORGETOWN	06/18/2014	\$128.98
	CONWAY RENTAL CENTER INC	06/26/2014	\$390.55
	ATLANTIC IRRIGATION	06/27/2014	\$63.90
	USPS 45186005229805983	06/27/2014	\$3.22
	CREGGER COMPANY 10	06/26/2014	\$48.28
			\$18,963.88
DAVID BARDI	LOWES #01705	05/30/2014	\$44.88
			\$44.88
DAVID E RIDENOUR	PAPER HANDLING SOLUTIO	05/29/2014	\$1,106.89
	MAC PAPERS INC	06/02/2014	\$318.86
	PAPER HANDLING SOLUTIO	06/03/2014	\$277.45
	BW WILSON PAPER COMPANY	06/04/2014	\$182.89
	BW WILSON PAPER COMPANY	06/04/2014	\$54.84
	MAC PAPERS INC	06/05/2014	\$378.35
	BW WILSON PAPER COMPANY	06/10/2014	\$146.01
	BW WILSON PAPER COMPANY	06/10/2014	\$207.50
	BW WILSON PAPER COMPANY	06/10/2014	\$146.01
	BW WILSON PAPER COMPANY	06/17/2014	\$54.84
	BW WILSON PAPER COMPANY	06/17/2014	\$171.38
	BW WILSON PAPER COMPANY	06/17/2014	\$90.63
	BW WILSON PAPER COMPANY	06/17/2014	\$182.89
	BW WILSON PAPER COMPANY	06/17/2014	\$54.94
	BW WILSON PAPER COMPANY	06/17/2014	\$45.18
	BW WILSON PAPER COMPANY	06/25/2014	\$552.60
	BW WILSON PAPER COMPANY	06/25/2014	\$90.35
	BW WILSON PAPER COMPANY	06/27/2014	\$365.19
	BW WILSON PAPER COMPANY	06/27/2014	\$54.84
	BW WILSON PAPER COMPANY	06/27/2014	\$43.49
			\$4,525.13
DAVID PARKER	B & H PHOTO-VIDEO-MO/TO	06/02/2014	\$209.00
	SOUTHERN COMPUTER WAREHOU	06/09/2014	\$1,108.18
	B & H PHOTO-VIDEO.COM	06/09/2014	\$260.45
	QUADROPTER LLC	06/09/2014	\$249.10
	SOUTHERN COMPUTER WAREHOU	06/09/2014	\$49.11
	MOUSER ELECTRONICS DIS	06/09/2014	\$22.54
	SHAPEWAYS INC.	06/12/2014	\$75.58
	NORTH AMERICAN CABLE EQUI	06/12/2014	\$1,357.04
	TROXELL COMMUNICATIONS IN	06/13/2014	\$1,179.35
	MARKERTEK VIDEO SUPPLY	06/16/2014	\$1,363.71
	TELLY AWARDS	06/23/2014	\$403.00
			\$6,277.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	DMI DELL BUS ONLINE	05/31/2014	\$1,171.53
	PGA MEMBER INFO SRVCS	06/03/2014	\$450.00
	PGA MEMBER INFO SRVCS	06/03/2014	\$450.00
	AACSB INTERNATIONAL	06/03/2014	\$8,400.00
	PGA MEMBER INFO SRVCS	06/03/2014	\$51.00
	PGA MEMBER INFO SRVCS	06/03/2014	\$450.00
	PALISADE CORPORATION	06/04/2014	\$960.25
	RISE DISPLAY	06/09/2014	\$454.75
	RISE DISPLAY	06/09/2014	\$1,070.00
	ILLINOIS JUNIOR GOLF A	06/10/2014	\$500.00
			\$13,957.53
DEBORAH HARDEE	PROGRESSIVE BUSIN	05/30/2014	\$195.00
	SIUC CORE INSTITUTE	05/30/2014	\$184.00
	FORMS AND SUPPLY - AOPD	06/05/2014	\$75.85
	4IMPRINT	06/12/2014	\$1,009.77
	AMERCOLLHLTHASSOC	06/12/2014	\$249.00
	HERALD OFFICE SUPPLY INC	06/12/2014	\$1,556.50
	CPI GRAPHICS INC	06/17/2014	\$557.28
	CUMMINGS MTG CONSULTANTS	06/17/2014	\$260.00
			\$4,087.40
DEBRA HAMM	UNITED 0167458297969	06/10/2014	\$387.00
			\$387.00
DENISE BRASWELL	BEACH BIKE AND AUTO	06/02/2014	\$78.24
	GAL UNIFORM&EQUIPMENT	06/04/2014	\$204.60
	HORRY TELEPHONE COOPERATI	06/06/2014	\$40.11
			\$322.95
DIANE L WILSON	AIRGAS SOUTH	05/30/2014	\$6.80
	ALPHA KAPPA PSI FRATERNIT	05/30/2014	\$189.00
	TALOTTA INC	06/03/2014	\$1,131.53
	COASTAL MARKETING GRAPHIC	06/05/2014	\$1,427.92
	PROMOTIONS UNLIMITED	06/09/2014	\$1,500.00
	WALMART.COM 8009666546	06/19/2014	\$47.08
	ALPHA KAPPA PSI	06/26/2014	\$378.72
			\$4,681.05
DOUGLAS VAN HOEWYK	TFS FISHER SCI ATL	05/31/2014	\$269.11
	TFS FISHER SCI HUS	05/31/2014	\$17.68
	TFS FISHER SCI ATL	06/04/2014	\$82.95
	CCU MAIL SERVICES	06/11/2014	\$28.67
	TFS FISHER SCI HUS	06/19/2014	\$23.09
			\$421.50
EDWARD R MISHOE	TUCKER MATERIALS OF MYRTL	06/03/2014	\$35.15
	LOWES #01705	06/04/2014	\$4.68
	COMMERCIAL OPENINGS CORP	06/09/2014	\$642.00
	LOWES #01705	06/17/2014	\$7.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD R MISHOE	LOWES #01705	06/17/2014	\$34.00
	LOWES #01705	06/17/2014	\$32.93
	LOWES #01705	06/20/2014	\$207.30
	TUCKER MATERIALS OF MYRTL	06/23/2014	\$388.73
	COMMERCIAL OPENINGS CORP	06/23/2014	\$176.55
	LOWES #01705	06/25/2014	\$38.08
	TUCKER MATERIALS OF MYRTL	06/25/2014	\$349.16
	LOWES #01705	06/26/2014	\$76.22
	LOWES #01705	06/26/2014	\$147.01
	TUCKER MATERIALS OF MYRTL	06/27/2014	\$33.69
	OVERHEAD DOOR CO OF THE	06/27/2014	\$223.00
	STANLEY ACCESS TECHNOL	06/28/2014	\$178.00
ERIKA POMERANTZ	JESTER COMPANY	06/05/2014	\$2,326.00
			\$2,326.00
GARY MANCZ	LOWES #01705	06/05/2014	\$39.12
	GATOR GRIP TRUCK ACCES	06/09/2014	\$802.49
	CONWAY AUTO PARTS	06/13/2014	\$90.68
	CONWAY AUTO PARTS	06/18/2014	\$10.69
	INTERSTATE BATTERY SYSTEM	06/18/2014	\$89.69
	FASTENAL COMPANY01	06/19/2014	\$28.22
	HYDRAULIC	06/19/2014	\$173.29
	CASE USED PARTS	06/24/2014	\$50.00
	LOWES #01705	06/27/2014	\$22.37
	CONWAY AUTO PARTS	06/26/2014	\$189.67
			\$1,496.22
GAYLE BRITT	JMAC SUPPLY	05/30/2014	\$57.00
	FORMS AND SUPPLY - AOPD	06/04/2014	\$206.42
	ORIENTAL TRADING CO	06/10/2014	\$153.53
			\$416.95
GLEND A KELLEY	DMI DELL HIGHER EDUC	06/16/2014	\$181.89
	FORMS AND SUPPLY - AOPD	06/16/2014	\$89.74
			\$271.63
GREGG BUCK	PONDLNR/LIVESTCK/ULC	05/29/2014	\$1,147.02
	AMAZON MKTPLACE PMTS	05/30/2014	\$84.76
	NAIL GUN DEPOT	06/04/2014	\$56.87
	MCMaster-CARR	06/04/2014	\$145.94
	NAIL GUN DEPOT	06/04/2014	\$138.00
	PPG PORTER PAINT 9664	06/06/2014	\$181.44
	LOWES #01705	06/12/2014	\$177.41
	LOWES #01705	06/13/2014	\$52.37
	DILLON SUPPLY COMPANY	06/16/2014	\$513.11
	LOWES #01705	06/19/2014	\$118.83
	LOWES #01705	06/20/2014	\$1.67
	LOWES #01705	06/20/2014	\$51.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	Amazon.com	06/23/2014	\$45.94
			\$2,714.70
HARRIETTE LOUIS	RUSSELL / SPALDING	06/02/2014	\$250.16
	Amazon.com	06/13/2014	\$40.21
			\$290.37
HOLLY LEGG	4IMPRINT	06/09/2014	\$2,986.92
			\$2,986.92
HOLLY MASSEY	FORMS AND SUPPLY - AOPD	05/29/2014	\$40.81
	DMI DELL HIGHER EDUC	06/03/2014	\$142.30
	FORMS AND SUPPLY - AOPD	06/12/2014	\$320.88
	FORMS AND SUPPLY - AOPD	06/13/2014	\$9.00
			\$512.99
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	06/04/2014	\$122.01
	MATRIX LABEL SYSTEMS I	06/24/2014	\$69.90
	FORMS AND SUPPLY - AOPD	06/26/2014	\$31.44
			\$223.35
HOWARD WATTS	HD SUPPLY FACILITIES MTNC	05/29/2014	\$93.50
	HD SUPPLY FACILITIES MTNC	05/30/2014	\$110.80
	WALMART.COM 8009666546	05/30/2014	\$72.83
	UNIVAR USA INC	05/28/2014	\$50.53
	SMITH TURF & IRRAGTION	05/30/2014	\$61.86
	WW GRAINGER	05/29/2014	\$16.75
	INDUSTRIAL SOLUTIONS AND	05/29/2014	\$323.30
	SMITH TURF & IRRAGTION	05/30/2014	\$112.56
	JANPAK 05 COASTAL	05/29/2014	\$417.24
	#448-UNITED REFRIGERATIO	06/02/2014	\$627.99
	WW GRAINGER	06/02/2014	\$201.16
	WW GRAINGER	06/02/2014	\$369.04
	MARKERS INC	06/02/2014	\$184.94
	WW GRAINGER	06/03/2014	\$279.68
	WW GRAINGER	06/03/2014	\$108.49
	HYMAN PAPER & CHEMICAL	06/04/2014	\$39.25
	SMITH TURF & IRRAGTION	06/04/2014	\$179.70
	GRAYBAR ELECTRIC COMPANY	06/04/2014	\$1,199.13
	HYMAN PAPER & CHEMICAL	06/04/2014	\$1,020.78
	WW GRAINGER	06/03/2014	\$122.84
	WW GRAINGER	06/03/2014	\$5.97
	Amazon.com	06/04/2014	\$42.95
	HOMEDEPOT.COM	06/03/2014	\$282.09
	WW GRAINGER	06/03/2014	\$150.55
	HD SUPPLY FACILITIES MTNC	06/04/2014	\$93.50
	WW GRAINGER	06/03/2014	\$329.35
	SPECIALTY VALVE CONTROL	06/05/2014	\$96.00
WW GRAINGER	06/04/2014	\$1,192.32	
TUCKER MATERIALS OF MYRTL	06/05/2014	\$1,732.39	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GRAYBAR ELECTRIC COMPANY	06/05/2014	\$125.19
	WATERSAVER FAUCET CO	06/05/2014	\$86.38
	WW GRAINGER	06/04/2014	\$110.86
	WW GRAINGER	06/04/2014	\$81.97
	SCOTT MACHINE& E-BADGE	06/05/2014	\$86.47
	HOMEDEPOT.COM	06/06/2014	\$37.27
	JANPAK 05 COASTAL	06/05/2014	\$635.48
	WW GRAINGER	06/05/2014	\$146.59
	MATT MARSHALL AND COMPANY	06/06/2014	\$872.85
	WW GRAINGER	06/05/2014	\$226.50
	WW GRAINGER	06/05/2014	\$359.70
	WW GRAINGER	06/06/2014	\$587.08
	WW GRAINGER	06/05/2014	\$648.34
	PACE INC.	06/07/2014	\$918.06
	WW GRAINGER	06/06/2014	\$443.28
	PRO CHEM INC	06/06/2014	\$1,296.83
	JANPAK 05 COASTAL	06/05/2014	\$256.21
	DISCOUNT TROPHY & CO C	06/09/2014	\$15.16
	AM LEONARD	06/09/2014	\$55.59
	ALTMAN TRACTOR CO OF CON	06/09/2014	\$2,756.18
	GRAYBAR ELECTRIC COMPANY	06/10/2014	\$972.02
	HYMAN PAPER & CHEMICAL	06/10/2014	\$9.81
	HYMAN PAPER & CHEMICAL	06/10/2014	\$22.32
	WW GRAINGER	06/09/2014	\$159.64
	CENTRAL GARDEN AND PET CO	06/10/2014	\$306.02
	WW GRAINGER	06/09/2014	\$74.41
	INDUSTRIAL SOLUTIONS AND	06/09/2014	\$373.80
	CONWAY AUTO PARTS	06/10/2014	\$81.33
	PALMETTO SAFETY PROD	06/10/2014	\$54.78
	SOUTHEASTERN PAPER GROUP	06/11/2014	\$515.85
	NOR NORTHERN TOOL	06/11/2014	\$610.70
	GRAYBAR ELECTRIC COMPANY	06/11/2014	\$744.72
	MSC	06/12/2014	\$416.84
	SAFETY CLOTHING	06/11/2014	\$193.97
	GRAYBAR ELECTRIC COMPANY	06/11/2014	\$165.64
	WW GRAINGER	06/10/2014	\$235.45
	WW GRAINGER	06/10/2014	\$65.61
	GRAYBAR ELECTRIC COMPANY	06/11/2014	\$248.24
	E PEST SOLUTIONS, INC	06/10/2014	\$168.90
	HD SUPPLY FACILITIES MTNC	06/10/2014	\$202.21
	SAFETY CLOTHING	06/12/2014	\$193.97
	GRAYBAR ELECTRIC COMPANY	06/12/2014	\$137.88
	AMERICAN SAFETY UTILITY C	06/12/2014	\$268.10
	WW GRAINGER	06/11/2014	\$317.41
	TUCKER MATERIALS OF MYRTL	06/12/2014	\$734.34
	MSC	06/13/2014	\$1,069.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	06/11/2014	\$33.13
	WW GRAINGER	06/11/2014	\$191.00
	CITY ELECTRIC #42	06/13/2014	\$15.11
	ALL AMERICAN POLY	06/13/2014	\$1,150.38
	FORMS AND SUPPLY - AOPD	06/12/2014	\$33.88
	WW GRAINGER	06/12/2014	\$366.36
	HANES SUPPLY INC	06/12/2014	\$249.28
	NOR NORTHERN TOOL	06/13/2014	\$1,849.44
	ROCK AUTO	06/13/2014	\$55.25
	WW GRAINGER	06/12/2014	\$132.68
	PELLA ENGRAVING	06/13/2014	\$108.30
	GROVE MEDICAL INC	06/12/2014	\$766.59
	SILVER LINE N BRUNSWICK	06/13/2014	\$14.00
	WW GRAINGER	06/12/2014	\$48.05
	WW GRAINGER	06/16/2014	\$111.88
	WW GRAINGER	06/16/2014	\$4.85
	WW GRAINGER	06/16/2014	\$19.07
	LOWES #01705	06/17/2014	\$449.27
	BAKER DISTRIBUTING #535	06/17/2014	\$276.97
	THE TRANE COMPANY	06/17/2014	\$154.68
	LOWES #01705	06/17/2014	\$121.98
	JOHN DEERE LANDSCAPES593	06/17/2014	\$558.60
	SOUTHEASTERN PAPER GROUP	06/18/2014	\$826.90
	WW GRAINGER	06/17/2014	\$179.76
	WW GRAINGER	06/17/2014	\$47.83
	WW GRAINGER	06/17/2014	\$943.61
	HYMAN PAPER & CHEMICAL	06/18/2014	\$155.96
	SMITH TURF & IRRAGTION	06/18/2014	\$489.32
	THE TRANE COMPANY	06/18/2014	\$35.80
	SMITH TURF & IRRAGTION	06/18/2014	\$2.12
	SILMAR ELECTRONICS	06/19/2014	\$146.59
	AMERICAN DYNAMICS	06/19/2014	\$325.87
	GRAYBAR ELECTRIC COMPANY	06/19/2014	\$686.55
	IDN ARMSTRONGS INC16	06/19/2014	\$3,468.00
	WATERBOY SPORTS	06/18/2014	\$333.50
	TUCKER MATERIALS OF MYRTL	06/19/2014	\$2,194.33
	WW GRAINGER	06/18/2014	\$1,251.55
	CONWAY AUTO PARTS	06/19/2014	\$163.32
	SILMAR ELECTRONICS	06/20/2014	\$195.81
	HAGEMeyer NA #1	06/20/2014	\$224.01
	WW GRAINGER	06/20/2014	\$119.00
	JANPAK 05 COASTAL	06/19/2014	\$521.30
	WW GRAINGER	06/21/2014	\$160.25
	WW GRAINGER	06/20/2014	\$364.47
	WW GRAINGER	06/21/2014	\$7.09
	HD SUPPLY FACILITIES MTNC	06/19/2014	\$760.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HOMEDEPOT.COM	06/21/2014	\$66.47
	WW GRAINGER	06/21/2014	\$107.00
	MARIETTA DRAPERY	06/23/2014	\$3,811.34
	SILMAR ELECTRONICS	06/23/2014	\$38.63
	MSC	06/24/2014	\$116.63
	MATT MARSHALL AND COMPANY	06/23/2014	\$1,131.04
	HEAT TRANSFER SALES	06/23/2014	\$3,135.10
	NOR NORTHERN TOOL	06/23/2014	\$400.03
	DADE PAPER & BAG - ATLA	06/23/2014	\$1,118.36
	WW GRAINGER	06/23/2014	\$380.58
	CONWAY CHRYSLER DODGE JE	06/24/2014	\$601.55
	HYMAN PAPER & CHEMICAL	06/24/2014	\$506.91
	GRAYBAR ELECTRIC COMPANY	06/24/2014	\$10.97
	WW GRAINGER	06/23/2014	\$23.33
	THE TRANE COMPANY	06/25/2014	\$191.29
	SMITH TURF & IRRAGTION	06/25/2014	\$273.07
	BAKER DISTRIBUTING #535	06/25/2014	\$231.67
	WW GRAINGER	06/24/2014	\$536.63
	SMITH TURF & IRRAGTION	06/25/2014	\$30.77
	Amazon.com	06/25/2014	\$569.00
	GRAYBAR ELECTRIC COMPANY	06/25/2014	\$596.55
	HD SUPPLY FACILITIES MTNC	06/24/2014	\$36.58
	Amazon.com	06/25/2014	\$569.00
	LOWES #01705	06/25/2014	\$598.13
	Amazon.com	06/25/2014	\$569.00
	SMITH TURF & IRRAGTION	06/25/2014	\$2.66
	LANDSCAPE OUTLET STORE	06/25/2014	\$239.14
	GRAYBAR ELECTRIC COMPANY	06/25/2014	\$144.32
	ECK SUPPLY 37	06/25/2014	\$351.32
	AMERICAN SAFETY UTILITY C	06/25/2014	\$48.62
	SMITH TURF & IRRAGTION	06/25/2014	\$705.33
	CREGGER COMPANY 14	06/24/2014	\$566.73
	WW GRAINGER	06/26/2014	\$38.83
	SIMMONS IRRIGATION SUPPLY	06/25/2014	\$493.70
	HAHN MASON AIR SYSTEMS IN	06/25/2014	\$228.17
	GENCO CHEMICALS	06/25/2014	\$505.96
	THOMAS SUPPLY CO	06/25/2014	\$208.61
	CITY ELECTRIC #42	06/25/2014	\$71.27
	WW GRAINGER	06/26/2014	\$234.88
	FELLERS	06/26/2014	\$747.07
	WW GRAINGER	06/26/2014	\$475.52
	JOHN DEERE LANDSCAPES593	06/26/2014	\$328.77
	WW GRAINGER	06/26/2014	\$188.88
	WW GRAINGER	06/26/2014	\$98.27
	D&L APPLIANCE PRTS CO#14	06/27/2014	\$925.64
	FERGUSON ENT #29	06/27/2014	\$262.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	JANPAK 05 COASTAL	06/26/2014	\$3,732.54
	PALMETTO PARTS CO	06/26/2014	\$389.06
	FORMS AND SUPPLY - AOPD	06/26/2014	\$5.35
	SOUTHEASTERN PAPER GROUP	06/28/2014	\$114.46
	DILLON SUPPLY COMPANY	06/27/2014	\$38.52
	WW GRAINGER	06/26/2014	\$33.13
	ALBRO HVAC	06/23/2014	\$50.62
	LONGLEY SUPPLY CO	06/26/2014	\$2,185.40
	UNIVAR USA INC	06/26/2014	\$59.51
	WW GRAINGER	06/26/2014	\$244.86
	HD SUPPLY FACILITIES MTNC	06/27/2014	\$205.18
			\$77,494.89
JACOB ROSIEK	CC CREATIONS LTD	06/03/2014	\$112.50
	CAMCOR INC	06/11/2014	\$1,531.17
			\$1,643.67
JAIME SELLERS	DELTA AIR 0062361148848	06/03/2014	\$167.00
	SPIRIT AIRL 4870100520207	06/06/2014	\$31.00
	DELTA AIR 0062362131584	06/18/2014	\$192.00
	SPIRIT AIRL 4870101059251	06/23/2014	\$204.98
			\$594.98
JAMES ARENDT	ACADEMIC SUPPLIER OFFICE	05/30/2014	\$399.92
	GOTPRINT.COM	06/17/2014	\$67.99
	CCU MAIL SERVICES	06/18/2014	\$98.00
			\$565.91
JAMES K SMITH	BTS #9	05/30/2014	\$37.44
	LOWES #01705	06/04/2014	\$15.15
	LOWES #01705	06/17/2014	\$111.63
	LOWES #01705	06/18/2014	\$36.54
	INDUSTRIAL CONTAINER SERV	06/19/2014	\$287.09
	BTS #9	06/20/2014	\$187.44
	LOWES #01705	06/23/2014	\$6.20
	HARBOR FREIGHT TOOLS 335	06/24/2014	\$90.89
			\$772.38
JAMES MOORE	TRAVELOCITY.COM	06/04/2014	\$9.99
	DELTA AIR 0067456727891	06/03/2014	\$1,598.43
	KURT J. LESKER COMPANY	06/06/2014	\$63.06
	KURT J. LESKER COMPANY	06/11/2014	\$318.49
	LOWES #01705	06/17/2014	\$5.33
	KURT J. LESKER COMPANY	06/18/2014	\$630.83
			\$2,626.13
JAMES PHILLIPS	GUS GLOBALSTAR USA	06/09/2014	\$350.00
	WEST MARINE #518	06/10/2014	\$22.44
	LOWES #01705	06/25/2014	\$21.37
	GREGORY POOLE EQUIPMEN	06/25/2014	\$943.51

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PHILLIPS	GUS GLOBALSTAR USA	06/26/2014	\$21.58
			\$1,358.90
JAMES WHITFIELD	TFS COLEPARMERINSTRMNT	06/06/2014	\$34.96
	FEDEX 91122099	06/06/2014	\$467.99
	SHI CORP	06/06/2014	\$300.12
	AMAZON MKTPLACE PMTS	06/12/2014	\$37.10
	AIRGAS SOUTH	06/19/2014	\$3.49
	AIRGAS SOUTH	06/19/2014	\$266.34
	HYPACK INC	06/20/2014	\$1,800.00
			\$2,910.00
JAN BARRINGER	COLLEGENET INVOICE	06/06/2014	\$1,250.00
			\$1,250.00
JEAN ANN BUTLER	CAROLINA BIOLOGIC SUPPLY	05/30/2014	\$39.91
			\$39.91
JEANNIE BENSON	FORMS AND SUPPLY - AOPD	06/16/2014	\$307.36
	FORMS AND SUPPLY - AOPD	06/24/2014	\$268.15
			\$575.51
JEFF JACOBS	USAIRWAYS 0372360028583	06/01/2014	\$1,114.00
	USAIRWAYS 0372360165070	06/02/2014	\$1,303.00
			\$2,417.00
JENNIFER PACKARD	TLF UNIVERSITY FLORIST	05/30/2014	\$73.71
	FTD THE DAISY FAIR FLO	06/09/2014	\$56.15
	HIGHER EDUCATION PUBLICAT	06/09/2014	\$135.00
	TLF CALLAS IN THE INLET	06/10/2014	\$328.00
	FTD GASTON FLORAL GARD	06/12/2014	\$88.06
	HUTCHINSONS FLOWERS INC	06/26/2014	\$92.80
			\$773.72
JENNIFER SELLERS	CRA	06/02/2014	\$385.00
			\$385.00
JENNIFER SHINABERGER	DMI DELL BUS ONLINE	05/31/2014	\$472.90
	FORMS AND SUPPLY - AOPD	06/10/2014	\$143.08
	Amazon.com	06/13/2014	\$120.54
	DRI TECHSMITH	06/14/2014	\$179.00
	AMAZON MKTPLACE PMTS	06/13/2014	\$64.64
	AMAZON MKTPLACE PMTS	06/14/2014	\$747.95
	DMI DELL BUS ONLINE	06/14/2014	\$472.90
	DRI TECHSMITH	06/14/2014	\$9.95
	FORMS AND SUPPLY - AOPD	06/16/2014	\$89.43
	4IMPRINT	06/25/2014	\$581.36
			\$2,881.75
JENNIFER SILVER HR ADV GC	JOBTARGET LLC	06/13/2014	\$350.00
	PAYPAL CHRONICLEHI	06/13/2014	\$295.00
	HMH STARNEWS ADV	06/13/2014	\$644.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	THE SUN NEWS	06/16/2014	\$2,210.43
	PAYPAL CHRONICLEHI	06/26/2014	\$295.00
	APA PhilJobs	06/27/2014	\$250.00
			\$4,044.95
JESSICA FORRESTER	WAL-MART #4664	06/01/2014	\$22.53
			\$22.53
JESSICA MARTIN	Amazon.com	05/30/2014	\$179.85
	Amazon.com	05/31/2014	\$10.28
	AMAZON MKTPLACE PMTS	05/31/2014	\$90.98
	YBP LIBRARY SERVICES	05/30/2014	\$4.40
	AMAZON MKTPLACE PMTS	06/02/2014	\$16.13
	Amazon.com	06/04/2014	\$192.88
	Amazon.com	06/04/2014	\$40.07
	AMAZON MKTPLACE PMTS	06/04/2014	\$162.21
	YBP LIBRARY SERVICES	06/05/2014	\$20.80
	Amazon.com	06/06/2014	\$310.35
	Amazon.com	06/06/2014	\$234.38
	Amazon.com	06/06/2014	\$119.56
	Amazon.com	06/09/2014	\$82.76
	Amazon.com	06/07/2014	\$81.68
	YBP LIBRARY SERVICES	06/06/2014	\$133.35
	Amazon.com	06/09/2014	\$26.13
	YBP LIBRARY SERVICES	06/12/2014	\$21.85
	YBP LIBRARY SERVICES	06/17/2014	\$29.00
JILL KINGSTON	CAMCOR INC	06/10/2014	\$55.72
	FORMS AND SUPPLY - AOPD	06/11/2014	\$41.00
	WM SUPERCENTER #5087	06/24/2014	\$88.59
	WM SUPERCENTER #4664	06/24/2014	\$87.48
			\$272.79
JO ANN CAMPBELL	USAIRWAYS 0372361087182	06/09/2014	\$413.00
	UNITED 0162410982175	06/10/2014	\$877.50
			\$1,290.50
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	06/03/2014	\$15.86
	FORMS AND SUPPLY - AOPD	06/06/2014	\$26.26
	FORMS AND SUPPLY - AOPD	06/06/2014	\$15.86
	FORMS AND SUPPLY - AOPD	06/16/2014	\$15.86
	FORMS AND SUPPLY - AOPD	06/18/2014	\$17.78
			\$91.62
JOANNA DALTON	COMPU DIRECT OF MYRTLE BE	06/04/2014	\$546.67
	AT&T DATA	06/26/2014	\$25.00
			\$571.67
JOANNE MYERS	NASCO MAIL ORDER	06/06/2014	\$690.30
	NASCO MAIL ORDER	06/09/2014	\$393.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOANNE MYERS	NASCO MAIL ORDER	06/09/2014	\$1,209.00
	INSIGHT MEDIA	06/12/2014	\$338.14
	NASCO MAIL ORDER	06/13/2014	\$109.85
	NASCO MAIL ORDER	06/24/2014	\$11.95
	NASCO MAIL ORDER	06/25/2014	\$68.65
	US INK & TONER	06/27/2014	\$336.36
	FORMS AND SUPPLY - AOPD	06/26/2014	\$27.76
			\$3,185.76
JODY H DAVIS	BEACH BIKE AND AUTO	06/06/2014	\$180.60
			\$180.60
JOHN BRONG	WM SUPERCENTER #4664	06/10/2014	\$53.47
	LOWES #01705	06/27/2014	\$69.51
			\$122.98
JONATHAN HURT	LOWES #01705	06/08/2014	\$34.58
			\$34.58
JUDITH DOW	GCI WOODWIND	06/04/2014	\$584.94
	TRESONA MULTIMEDIA LLC	06/04/2014	\$156.00
			\$740.94
JUDY CANNON	WHOLESALE INDUSTRIAL ELEC	06/04/2014	\$577.32
	WHOLESALE INDUSTRIAL ELEC	06/05/2014	\$1,456.18
	WW GRAINGER	06/05/2014	\$235.34
	FORMS AND SUPPLY - AOPD	06/09/2014	\$16.75
			\$2,285.59
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	06/02/2014	\$640.36
	NATIVE SONS	06/04/2014	\$287.12
	PC NAME TAG	06/05/2014	\$153.42
	FORMS AND SUPPLY - AOPD	06/11/2014	\$24.06
	FORMS AND SUPPLY - AOPD	06/27/2014	\$44.05
			\$1,149.01
JULIE QUINN	CCU MAIL SERVICES	05/30/2014	\$9.08
	OWW ORBITZ.COM	06/03/2014	\$21.99
	DRI CENSYS SECOND COPY	06/04/2014	\$29.95
	USAIRWAYS 0377403007495	06/03/2014	\$362.50
	USAIRWAYS 0377403010129	06/04/2014	\$650.50
	COUNCIL ON UNDERGRADUATE	06/13/2014	\$78.00
	FORMS AND SUPPLY - AOPD	06/12/2014	\$71.95
	FILTERS FAST	06/17/2014	\$36.15
	RAMJET.COM	06/18/2014	\$636.97
	FORMS AND SUPPLY - AOPD	06/20/2014	\$41.89
	FORMS AND SUPPLY - AOPD	06/25/2014	\$41.89
	FORMS AND SUPPLY - AOPD	06/25/2014	\$39.68
			\$2,020.55
JULIE WILSON	VWR INTERNATIONAL INC	05/31/2014	\$37.81
	DMI DELL HIGHER EDUC	06/05/2014	\$970.63

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	VWR INTERNATIONAL INC	06/05/2014	\$131.71
	SHRED WITH US	06/05/2014	\$90.00
	USAIRWAYS 0372360677598	06/06/2014	\$1,005.00
	VWR INTERNATIONAL INC	06/10/2014	\$42.51
	FORMS AND SUPPLY - AOPD	06/10/2014	\$461.02
	KOLDROK WATERS & COFFEE	06/11/2014	\$15.73
	FORMS AND SUPPLY - AOPD	06/12/2014	\$58.23
	DMI DELL HIGHER EDUC	06/13/2014	\$89.44
	CAROLINA BIOLOGIC SUPPLY	06/16/2014	\$55.48
	SIGMA ALDRICH US	06/16/2014	\$311.77
	FORMS AND SUPPLY - AOPD	06/16/2014	\$305.19
	VWR INTERNATIONAL INC	06/19/2014	\$113.55
	VWR INTERNATIONAL INC	06/20/2014	\$23.76
	DMI DELL HIGHER EDUC	06/24/2014	\$44.75
	VWR INTERNATIONAL INC	06/25/2014	\$32.80
	SOUTHERN COMPUTER WAREHOU	06/24/2014	\$15.57
	VWR INTERNATIONAL INC	06/25/2014	\$83.80
	FORMS AND SUPPLY - AOPD	06/24/2014	\$47.97
	FORMS AND SUPPLY - AOPD	06/27/2014	\$47.65
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	05/31/2014	\$1,195.66
	DMI DELL HIGHER EDUC	06/03/2014	\$47.27
	DMI DELL HIGHER EDUC	06/03/2014	\$383.57
	DMI DELL HIGHER EDUC	06/04/2014	\$2,033.00
	DMI DELL HIGHER EDUC	06/05/2014	\$2,405.79
	DMI DELL HIGHER EDUC	06/06/2014	\$615.02
	DMI DELL HIGHER EDUC	06/06/2014	\$55.00
	DMI DELL HIGHER EDUC	06/07/2014	\$75.65
	DMI DELL HIGHER EDUC	06/07/2014	\$1,512.42
	DMI DELL HIGHER EDUC	06/10/2014	\$142.31
	DMI DELL HIGHER EDUC	06/10/2014	\$62.16
	DMI DELL HIGHER EDUC	06/11/2014	\$447.02
	DMI DELL HIGHER EDUC	06/11/2014	\$133.19
	DMI DELL HIGHER EDUC	06/11/2014	\$149.01
	DMI DELL HIGHER EDUC	06/11/2014	\$1,023.91
	DMI DELL HIGHER EDUC	06/11/2014	\$1,055.01
	DMI DELL HIGHER EDUC	06/11/2014	\$399.58
	DMI DELL HIGHER EDUC	06/11/2014	\$6,947.02
	DMI DELL HIGHER EDUC	06/12/2014	\$48.73
	DMI DELL HIGHER EDUC	06/12/2014	\$28.88
	DMI DELL HIGHER EDUC	06/12/2014	\$2,204.41
	DMI DELL HIGHER EDUC	06/12/2014	\$26,452.97
	DMI DELL HIGHER EDUC	06/14/2014	\$396.39
	DMI DELL HIGHER EDUC	06/13/2014	\$21.82
	DMI DELL HIGHER EDUC	06/16/2014	\$6,113.93
	DMI DELL HIGHER EDUC	06/13/2014	\$37.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	06/19/2014	\$633.01	
	DMI DELL HIGHER EDUC	06/19/2014	\$990.28	
	DMI DELL HIGHER EDUC	06/19/2014	\$2,970.82	
	DMI DELL HIGHER EDUC	06/19/2014	\$2,315.68	
	DMI DELL HIGHER EDUC	06/19/2014	\$2,437.25	
	DMI DELL HIGHER EDUC	06/21/2014	\$4,893.61	
	DMI DELL HIGHER EDUC	06/20/2014	\$695.76	
	DMI DELL HIGHER EDUC	06/23/2014	\$1,174.11	
	DMI DELL HIGHER EDUC	06/21/2014	\$1,651.66	
	DMI DELL HIGHER EDUC	06/25/2014	\$37.25	
	DMI DELL HIGHER EDUC	06/25/2014	\$1,222.78	
	DMI DELL HIGHER EDUC	06/26/2014	\$120.36	
	DMI DELL HIGHER EDUC	06/27/2014	\$2,808.37	
				\$75,938.48
	KAREN WILLIAMS	LEGISLATIVE PRNTG INFO	05/29/2014	\$27.70
Amazon.com		06/01/2014	\$190.03	
AMAZON MKTPLACE PMTS		05/30/2014	\$70.71	
DMI DELL HIGHER EDUC		05/31/2014	\$120.36	
Amazon.com		06/02/2014	\$191.09	
AMAZON MKTPLACE PMTS		06/02/2014	\$70.66	
Amazon.com		06/06/2014	\$37.95	
USC EMALL		06/19/2014	\$80.00	
FORESTRY SUPPLIERS		06/24/2014	\$462.27	
PAYPAL AMTA		06/25/2014	\$605.00	
			\$1,855.77	
KATHERINE QUINNEY	GOLFSTAT INC	05/29/2014	\$850.00	
	TAYLORMADE (ORACLE)	06/12/2014	\$1,118.02	
			\$1,968.02	
KATHRYN CAULFIELD	DSMARKETING	06/06/2014	\$369.00	
	PAYPAL GREENHALLPU	06/06/2014	\$131.76	
	Amazon.com	06/06/2014	\$96.48	
	COLLEGEBOARD PRODUCTS	06/09/2014	\$550.00	
	AMAZON MKTPLACE PMTS	06/13/2014	\$49.95	
			\$1,197.19	
KATHRYN MORTENSEN	WM SUPERCENTER #4664	06/05/2014	\$16.02	
	FORMS AND SUPPLY - AOPD	06/12/2014	\$92.17	
			\$108.19	
KATHY TODD WATTS	EAST STORESMART OF CONWAY	06/01/2014	\$89.00	
	THE CHRONICLE	06/03/2014	\$78.00	
	LORMAN EDUCATION SERVICE	06/04/2014	\$94.32	
	EDUCATION ADMIN WEB ADVI	06/19/2014	\$299.00	
	US INK & TONER	06/26/2014	\$382.77	
			\$943.09	
KATIE ANGULO	FORMS AND SUPPLY - AOPD	06/03/2014	\$30.74	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE ANGULO	FORMS AND SUPPLY - AOPD	06/11/2014	\$47.73
	FORMS AND SUPPLY - AOPD	06/12/2014	\$70.17
	DMI DELL HIGHER EDUC	06/24/2014	\$257.09
			\$405.73
KAY HUNGERFORD	AIRGAS SOUTH	06/10/2014	\$34.43
	AIRGAS SOUTH	06/10/2014	\$93.20
	LE BLEU OF THE CAROLINAS	06/10/2014	\$71.96
	WASTE INDUSTRIES BILLER	06/10/2014	\$164.00
	US INK & TONER	06/16/2014	\$150.72
	FORMS AND SUPPLY - AOPD	06/26/2014	\$117.94
			\$632.25
KAY L ALFORD	WAL-MART #4664	06/05/2014	\$14.92
	SUPPLY SERVICES INC	06/16/2014	\$583.32
	NCS PEARSON	06/17/2014	\$850.00
			\$1,448.24
KELLI BARKER	FORMS AND SUPPLY - AOPD	06/03/2014	\$312.66
	FORMS AND SUPPLY - AOPD	06/04/2014	\$44.76
	WM SUPERCENTER #643	06/05/2014	\$64.24
	WAL-MART #0643	06/05/2014	\$158.39
	DBC BLICK ART MATERIAL	06/07/2014	\$844.29
	WAL-MART #4664	06/07/2014	\$6.98
	PLAYSCRIPTS INC	06/06/2014	\$812.32
	FOOD LION #2122	06/10/2014	\$11.09
	COASTAL MARKETING GRAPHIC	06/11/2014	\$262.58
	ORIENTAL TRADING CO	06/10/2014	\$4.32
	ORIENTAL TRADING CO	06/11/2014	\$326.05
	CONWAY FRESH MEAT	06/12/2014	\$53.91
	DBC BLICK ART MATERIAL	06/13/2014	\$302.40
	ORIENTAL TRADING CO	06/11/2014	\$70.21
	MICHAELS STORES 2056	06/12/2014	\$35.75
	AC MOORE STR 155	06/14/2014	\$31.12
	WM SUPERCENTER #643	06/14/2014	\$169.44
	KROGER #26	06/15/2014	\$28.96
	RITE AID STORE #11630	06/15/2014	\$14.97
	DOLRTREE 4328 00043281	06/14/2014	\$17.28
	DOLLAR GENERAL #13371	06/16/2014	\$21.20
	FOOD LION #1605	06/18/2014	\$6.73
	WAL-MART #2712	06/19/2014	\$17.55
	AC MOORE STR 155	06/20/2014	\$18.33
	SC PARK SERVICE	06/20/2014	\$330.00
	LOWES #01705	06/21/2014	\$407.01
	WM SUPERCENTER #2712	06/22/2014	\$79.45
	LOWES #01705	06/21/2014	\$124.01
	WM SUPERCENTER #643	06/23/2014	\$23.90
	WM SUPERCENTER #4664	06/23/2014	\$31.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLI BARKER	MICHAELS STORES 2056	06/23/2014	\$107.17
	AC MOORE STR 155	06/24/2014	\$44.96
	CVS PHARMACY #5516 Q03	06/24/2014	\$7.43
	FOOD LION #1605	06/25/2014	\$11.53
	J W PEPPER	06/25/2014	\$102.00
	AC MOORE STR 155	06/26/2014	\$19.37
	LOWES #00410	06/26/2014	\$7.87
			\$4,932.22
KERRY P LORD	CREGGER COMPANY 10	05/30/2014	\$24.99
	CREGGER COMPANY 10	06/02/2014	\$54.32
	CREGGER COMPANY 10	06/03/2014	\$3.21
	LOWES #01705	06/06/2014	\$74.95
	EAST COAST DISTRIBUTORS	06/09/2014	\$29.91
	LOWES #01705	06/11/2014	\$41.62
	LEONARD BUILDING & TRUCK	06/11/2014	\$21.39
	TUCKER MATERIALS OF MYRTL	06/12/2014	\$29.41
	CREGGER COMPANY 10	06/11/2014	\$48.52
	AIRGAS SOUTH	06/21/2014	\$213.84
	THE TRANE COMPANY	06/21/2014	\$93.78
	BATTERIES PLUS 123	06/20/2014	\$34.15
	FERGUSON WTRWRKS #543	06/23/2014	\$576.28
	D&L APPLIANCE PRS CO#14	06/23/2014	\$424.93
	MANCIL INC	06/26/2014	\$3,022.44
	CITY ELECTRIC #42	06/25/2014	\$18.22
	CREGGER COMPANY 10	06/25/2014	\$26.57
	CAROLINA DATACOM INC	06/26/2014	\$361.53
	LYNN LADDER AND SCAFFOLD	06/27/2014	\$218.28
	FERGUSON WTRWRKS #543	06/27/2014	\$75.70
	LOWES #01705	06/27/2014	\$18.19
	CREGGER COMPANY 14	06/27/2014	\$34.31
			\$5,446.54
KEVIN BOWERS	IDN ARMSTRONGS INC16	05/30/2014	\$94.15
	SOUTHERN LOCK AND	06/13/2014	\$90.89
	SOUTHERN LOCK AND	06/23/2014	\$112.89
		\$297.93	
KEVIN MCPHERSON	AMERICAN JUNIOR GOLF ASSO	06/10/2014	\$265.00
		\$265.00	
KEVIN OLIVETT	FACEBK UVKGX5A422	05/31/2014	\$44.51
	TWITTER ADVERTISING	06/04/2014	\$5.00
	FORMS AND SUPPLY - AOPD	06/05/2014	\$133.39
	TWITTER ADVERTISING	06/11/2014	\$35.00
	TWITTER ADVERTISING	06/18/2014	\$25.00
	CCU ATHLETIC TICKET	06/25/2014	\$100.00
		\$342.90	
KIMBERLY HARPER	FORMS AND SUPPLY - AOPD	05/29/2014	\$212.17

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	48HourPrint.com	05/29/2014	\$50.18
	CAMCOR INC	05/30/2014	\$637.98
	FORMS AND SUPPLY - AOPD	05/30/2014	\$402.04
	AP BOOKSTORE.COM	06/04/2014	\$95.79
	LE BLEU OF THE CAROLINAS	06/10/2014	\$81.89
	FORMS AND SUPPLY - AOPD	06/10/2014	\$7.22
	IMAGINATION ATHLETICIS	06/12/2014	\$1,440.19
	FORMS AND SUPPLY - AOPD	06/13/2014	\$90.95
	VIRTUAL TRAINING CO INC	06/24/2014	\$30.00
	SKILLPATH SEMINARS MAIN	06/24/2014	\$199.00
	THE CHRONICLE	06/25/2014	\$89.00
			\$3,336.41
KRISTIN ERB	MYRTLE BEACH SCREEN PR	06/25/2014	\$514.00
			\$514.00
KRISTINE CONNERY	WM SUPERCENTER #2712	05/31/2014	\$43.26
	WM SUPERCENTER #4664	06/02/2014	\$49.61
	CASTELL PHOTOGRAPHY	06/02/2014	\$950.00
	LOWES #01705	06/04/2014	\$163.52
	THE HOME DEPOT 1116	06/03/2014	\$32.29
	WAL-MART #2712	06/06/2014	\$98.22
	HOMEDEPOT.COM	06/05/2014	\$577.80
	WAL-MART #2712	06/06/2014	\$324.46
	WM SUPERCENTER #2712	06/08/2014	\$170.33
	CCU MAIL SERVICES	06/12/2014	\$9.80
	WAL-MART #2712	06/14/2014	\$158.06
	WM SUPERCENTER #2712	06/16/2014	\$139.24
	WAL-MART #4664	06/19/2014	\$151.85
	WAL-MART #2712	06/22/2014	\$103.21
	WAL-MART #2712	06/22/2014	\$49.66
	WM SUPERCENTER #4664	06/27/2014	\$269.01
KYLE RUSSELL	USAIRWAYS 0377460323277	06/18/2014	\$459.50
			\$459.50
LAMONICA YATES	BAUDVILLE INC.	05/30/2014	\$82.25
	NATIVE SONS	06/02/2014	\$432.60
	CUPA - HR	06/04/2014	\$600.00
	WAL-MART #4664	06/09/2014	\$6.44
	AMAZON MKTPLACE PMTS	06/12/2014	\$109.00
	WAL-MART #4664	06/25/2014	\$90.92
			\$1,321.21
LATOSHA RAMSEY	AIRGAS SOUTH	05/30/2014	\$6.80
	ASSOCIATION FOR PROFESSIO	06/06/2014	\$149.00
	PAPERCLIP COMMUNICATIONS	06/10/2014	\$309.00
	COASTAL MARKETING GRAPHIC	06/17/2014	\$1,904.60
	Amazon.com	06/27/2014	\$135.16

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,504.56
LAURA DOERRBECKER	WM SUPERCENTER #4664	06/09/2014	\$19.16
			\$19.16
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	06/02/2014	\$450.27
	FORMS AND SUPPLY - AOPD	06/06/2014	\$95.91
	FORMS AND SUPPLY - AOPD	06/05/2014	\$418.22
	DMI DELL HIGHER EDUC	06/07/2014	\$377.16
	FRESH MARKET INC -	06/11/2014	\$63.60
	FORMS AND SUPPLY - AOPD	06/17/2014	\$506.11
	BELK #516 BRIARCLIFFE	06/20/2014	\$63.90
			\$1,975.17
LESLEY HOLODY	LE BLEU OF THE CAROLINAS	06/10/2014	\$12.84
	DELTA AIR 0062361008093	06/12/2014	\$438.00
	FORMS AND SUPPLY - AOPD	06/13/2014	\$69.25
	EASY PRINTING LLC	06/27/2014	\$35.82
			\$555.91
LISA B GORE	FORMS AND SUPPLY - AOPD	06/02/2014	\$15.81
	NASFAA	06/09/2014	\$115.00
	RUSSELL / SPALDING	06/12/2014	\$250.16
	FORMS AND SUPPLY - AOPD	06/17/2014	\$47.08
	FORMS AND SUPPLY - AOPD	06/26/2014	\$21.34
			\$449.39
LISA BELLAMY	FORMS AND SUPPLY - AOPD	05/30/2014	\$69.48
	WM SUPERCENTER #5087	06/02/2014	\$40.49
	FORMS AND SUPPLY - AOPD	06/06/2014	\$72.49
	FORMS AND SUPPLY - AOPD	06/12/2014	\$24.98
	KWE KIPLINGER EDITORS	06/16/2014	\$183.00
	FORMS AND SUPPLY - AOPD	06/16/2014	\$19.63
	FORMS AND SUPPLY - AOPD	06/17/2014	\$32.87
	FORMS AND SUPPLY - AOPD	06/24/2014	\$37.19
			\$480.13
LISA BERNADYN	FORMS AND SUPPLY - AOPD	05/30/2014	\$17.78
	MANAGEDPRINT	06/09/2014	\$235.44
	LOWES #01705	06/10/2014	\$60.20
	TALOTTA INC	06/18/2014	\$1,179.14
	HERALD OFFICE SUPPLY INC	06/23/2014	\$3,674.38
			\$5,166.94
LORI PATTERSON	GNP BRANDED GEAR	06/24/2014	\$1,409.52
	GNP BRANDED GEAR	06/24/2014	\$889.30
	GNP BRANDED GEAR	06/24/2014	\$428.29
	CAMBRIDGE MICHIGAN	06/26/2014	\$540.00
			\$3,267.11
LYNN MILLARD	ORIENTAL TRADING CO	05/30/2014	\$144.40
	DBC BLICK ART MATERIAL	05/31/2014	\$48.88

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	WALMART.COM 8009666546	05/30/2014	\$27.32
	Assoc for Edu Comm & Tech	05/30/2014	\$504.40
	FORMS AND SUPPLY - AOPD	06/09/2014	\$45.68
	SCHOLASTIC INC. KEY 6	06/11/2014	\$447.99
	GMR TRANSCRIPTION SERVICE	06/17/2014	\$60.75
			\$1,279.42
LYNN SILVER	USAIRWAYS 0377418954647	05/29/2014	\$659.00
	OFB AP1106014GIYC2EA	06/11/2014	\$7.00
	OFB AP1106014G8W9NEA	06/11/2014	\$7.00
	OFB AP1106014JOCA5EA	06/12/2014	\$7.00
	DELTA AIR 0067420038509	06/11/2014	\$393.00
	DELTA AIR 0067420038502	06/11/2014	\$393.00
	OFB AP1106014J4C4QEA	06/12/2014	\$7.00
	USAIRWAYS 0377420038956	06/12/2014	\$502.50
	USAIRWAYS 0377420038863	06/12/2014	\$260.50
			\$2,236.00
LYNNE BROCK	FORMS AND SUPPLY - AOPD	06/03/2014	\$68.08
	FORMS AND SUPPLY - AOPD	06/16/2014	\$68.39
			\$136.47
MARCUS GRAHAM MCINTYRE	US CARGO CONTROL	06/10/2014	\$93.12
	LOWES #01705	06/11/2014	\$61.90
	Amazon.com	06/13/2014	\$44.79
	HYBRID CASES	06/13/2014	\$1,896.00
	Amazon.com	06/13/2014	\$44.79
	SHERWIN WILLIAMS #2769	06/13/2014	\$133.64
	LOWES #01705	06/13/2014	\$478.80
	CAMCOR INC	06/13/2014	\$2,052.68
	Amazon.com	06/13/2014	\$44.79
	INT PROFESSIONAL SOUND SE	06/12/2014	\$332.00
	Amazon.com	06/13/2014	\$42.67
	WAL-MART #4664	06/13/2014	\$16.03
	Amazon.com	06/13/2014	\$44.79
	Amazon.com	06/15/2014	\$42.67
	Amazon.com	06/13/2014	\$44.79
	Amazon.com	06/16/2014	\$44.79
	HYBRID CASES	06/16/2014	\$100.00
	AMAZON MKTPLACE PMTS	06/16/2014	\$160.09
	WHITLOCK	06/16/2014	\$178.32
	WW GRAINGER	06/19/2014	\$417.01
B & H PHOTO-VIDEO.COM	06/19/2014	\$17.61	
			\$6,291.28
MARGARET DEWOLFE	US INK & TONER	06/02/2014	\$100.48
	CCU MAIL SERVICES	06/02/2014	\$1,636.60
	US INK & TONER	06/10/2014	\$396.90
	NEEBO CHANTI BKSTR 349	06/09/2014	\$9.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET DEWOLFE	STAPLS7119317159000002	06/11/2014	\$169.00
	DMI DELL HIGHER EDUC	06/12/2014	\$715.52
	PAYPAL SACRAO	06/13/2014	\$100.00
	STAPLS7119465096000001	06/14/2014	\$187.14
	STAPLS7119465096000002	06/14/2014	\$4.86
	WAL-MART #4664	06/22/2014	\$63.88
	COLLEGE GLASSES LLC	06/23/2014	\$3,070.00
			\$6,454.05
MARGARET FINEAGAN	FORMS AND SUPPLY - AOPD	06/02/2014	\$53.93
	FORMS AND SUPPLY - AOPD	06/03/2014	\$172.95
	DMI DELL HIGHER EDUC	06/06/2014	\$89.44
	US INK & TONER	06/11/2014	\$387.70
	DMI DELL HIGHER EDUC	06/12/2014	\$1,300.93
	FORMS AND SUPPLY - AOPD	06/12/2014	\$137.58
	DMI DELL HIGHER EDUC	06/13/2014	\$89.44
	FORMS AND SUPPLY - AOPD	06/12/2014	\$21.11
	FORMS AND SUPPLY - AOPD	06/12/2014	\$5.44
	DMI DELL HIGHER EDUC	06/13/2014	\$256.79
		\$2,515.31	
MARK MATHEWS	TUCKER MATERIALS OF MYRTL	05/30/2014	\$143.80
	CITY ELECTRIC #42	05/29/2014	\$172.31
	THE TRANE COMPANY	05/31/2014	\$2,408.29
	CREGGER COMPANY 10	05/29/2014	\$250.78
	CREGGER COMPANY 10	05/30/2014	\$354.95
	CONWAY AUTO PARTS	05/30/2014	\$38.56
	LOWES #01705	05/30/2014	\$77.67
	GRAND STRAND POWER EQUIPM	05/30/2014	\$11.92
	SHERWIN WILLIAMS #2769	05/30/2014	\$17.63
	CONWAY AUTO PARTS	05/29/2014	\$387.81
	D&L APPLIANCE PRTS CO#14	05/30/2014	\$1,145.79
	WOLVERINE BRASS INC	05/29/2014	\$39.80
	SHERWIN WILLIAMS #2729	06/02/2014	\$82.82
	SHERWIN WILLIAMS #2769	06/03/2014	\$28.74
	SUNCO POOL CO, INC	06/03/2014	\$42.45
	CONWAY AUTO PARTS	06/02/2014	\$68.36
	PALMETTO CHEVROLET	06/03/2014	\$83.27
	AIRGAS SOUTH	06/04/2014	\$43.48
	LOWES #01705	06/04/2014	\$77.98
	#448-UNITED REFRIGERATIO	06/04/2014	\$193.74
	SHERWIN WILLIAMS #2769	06/04/2014	\$165.64
	PALMETTO PARTS CO	06/03/2014	\$194.66
	BAKER DISTRIBUTING #535	06/04/2014	\$238.26
	SPECTRUM PAINT EAST 25	06/04/2014	\$32.76
	EAST COAST DISTRIBUTORS	06/03/2014	\$346.26
	WOLVERINE BRASS INC	06/04/2014	\$125.14
	WM SUPERCENTER #4664	06/05/2014	\$64.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CITY ELECTRIC #42	06/04/2014	\$38.36
	LOWES #01705	06/05/2014	\$27.34
	AIRGAS SOUTH	06/05/2014	\$8.88
	PCW APPLIANCE	06/05/2014	\$30.00
	SURFSIDE EQUIPMENT RENTA	06/05/2014	\$255.06
	CITY ELECTRIC #42	06/04/2014	\$421.15
	EAST COAST METAL DIST 27	06/06/2014	\$887.39
	THE TRANE COMPANY	06/06/2014	\$80.20
	GRAND STRAND POWER EQUIPM	06/06/2014	\$98.16
	CONWAY AUTO PARTS	06/05/2014	\$67.51
	JOHN DEERE LANDSCAPES593	06/06/2014	\$309.96
	PALMETTO PARTS CO	06/06/2014	\$29.96
	GRAHAM SPORTS INC	06/04/2014	\$488.24
	CITY ELECTRIC #42	06/05/2014	\$2.08
	CONWAY AUTO PARTS	06/06/2014	\$37.94
	CITY ELECTRIC #42	06/06/2014	\$69.45
	MAIN ST CAR CARE	06/05/2014	\$219.95
	LOWES #01705	06/06/2014	\$30.69
	ECK SUPPLY 37	06/09/2014	\$29.05
	GRAND STRAND POWER EQUIPM	06/09/2014	\$184.68
	LOWES #01705	06/09/2014	\$558.52
	ECK SUPPLY 37	06/09/2014	\$138.76
	D&L APPLIANCE PRTS CO#14	06/09/2014	\$870.05
	CONWAY AUTO PARTS	06/09/2014	\$12.71
	GATEWAY #5 MB	06/09/2014	\$2,712.45
	LOWES #01705	06/10/2014	\$293.27
	LONGLEY SUPPLY CO	06/09/2014	\$151.15
	EAST COAST METAL DIST 27	06/10/2014	\$1,289.84
	AIRGAS SOUTH	06/11/2014	\$88.87
	PALMETTO PARTS CO	06/10/2014	\$47.56
	CITY ELECTRIC #42	06/10/2014	\$71.27
	CONWAY AUTO PARTS	06/10/2014	\$11.77
	THE HOME DEPOT 1116	06/10/2014	\$92.34
	THE TRANE COMPANY	06/11/2014	\$591.52
	COASTAL ELECTRIC & REWIND	06/10/2014	\$449.42
	LOWES #01705	06/12/2014	\$26.99
	CITY ELECTRIC #42	06/11/2014	\$47.51
	EAST COAST METAL DIST 27	06/12/2014	\$23.61
	PALMETTO PARTS CO	06/11/2014	\$22.47
	SHERWIN WILLIAMS #2769	06/12/2014	\$82.82
	GRAHAM SPORTS INC	06/13/2014	\$14.88
	BAKER DISTRIBUTING #535	06/13/2014	\$31.01
	CITY ELECTRIC #42	06/12/2014	\$8.90
	CITY ELECTRIC #42	06/13/2014	\$35.85
	CONWAY AUTO PARTS	06/12/2014	\$47.85
	GRAHAM SPORTS INC	06/12/2014	\$301.71

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MARK MATHEWS	CONWAY AUTO PARTS	06/13/2014	\$272.59	
	LONGLEY SUPPLY CO	06/13/2014	\$799.79	
	WOLVERINE BRASS INC	06/12/2014	\$25.42	
	CAROLINA ENERGY DIST	06/12/2014	\$34.67	
	SHERWIN WILLIAMS #2769	06/23/2014	\$131.98	
	EAST COAST METAL DIST 27	06/24/2014	\$836.47	
	FERGUSON ENTERPRISES 1924	06/24/2014	\$1,360.80	
	SHERWIN WILLIAMS #2769	06/24/2014	\$82.82	
	LOWES #01705	06/24/2014	\$17.71	
	CITY ELECTRIC #42	06/23/2014	\$117.94	
	EAST COAST DISTRIBUTORS	06/24/2014	\$33.22	
	PALMETTO PARTS CO	06/24/2014	\$193.50	
	COASTAL ELECTRIC & REWIND	06/24/2014	\$90.34	
	LOWES #01705	06/25/2014	\$59.74	
	SURFSIDE EQUIPMENT RENTA	06/26/2014	\$2.03	
	EAST COAST METAL DIST 27	06/26/2014	\$28.17	
	EAST COAST DISTRIBUTORS	06/25/2014	\$68.05	
	GRAHAM SPORTS INC	06/24/2014	\$182.97	
	CONWAY VACUUM CENTER	06/27/2014	\$27.00	
	LOWES #01705	06/27/2014	\$36.96	
	THE TRANE COMPANY	06/27/2014	\$35.80	
	LONGLEY SUPPLY CO	06/27/2014	\$25.14	
	CONWAY AUTO PARTS	06/27/2014	\$62.18	
				\$22,701.38
	MATTHEW L HOGUE	NACDA AND AFFILIATES	05/30/2014	\$425.00
				\$425.00
MELISSA TODD	US INK & TONER	05/30/2014	\$266.82	
	DEES COMMUNICATIONS INC	06/21/2014	\$50.11	
	DMI DELL HIGHER EDUC	06/28/2014	\$84.36	
			\$401.29	
MELISSA-ANNE BLIZZARD	WAWAK	06/09/2014	\$22.82	
	LOWES #01705	06/23/2014	\$404.79	
	WM SUPERCENTER #586	06/23/2014	\$16.67	
			\$444.28	
MEREDITH KAHL	WM SUPERCENTER #4664	05/30/2014	\$37.24	
	WAL-MART #4664	05/30/2014	\$124.30	
	WAL-MART #4664	06/01/2014	\$4.00	
	WAL-MART #4664	05/29/2014	\$233.07	
	KROGER #26	06/03/2014	\$3.79	
	LOWES #01705	06/02/2014	\$34.22	
	LOWES #01705	06/04/2014	\$90.92	
	NATIONAL ORIENTATION DIRE	06/03/2014	\$100.00	
	WAL-MART #2712	06/05/2014	\$276.36	
	WAL-MART #4664	06/05/2014	\$139.65	
	WM SUPERCENTER #4664	06/07/2014	\$219.20	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KAHL	WAL-MART #4664	06/11/2014	\$23.89
	WM SUPERCENTER #4664	06/16/2014	\$84.85
	WM SUPERCENTER #4664	06/16/2014	\$5.25
	WAL-MART #4664	06/18/2014	\$35.94
	NATIONAL ORIENTATION DIRE	06/24/2014	\$340.00
	NATIONAL ORIENTATION DIRE	06/24/2014	\$325.00
			\$2,077.68
MICHAEL JACOBS	AUTHORIZENET	06/02/2014	\$114.75
	FORMS AND SUPPLY - AOPD	06/05/2014	\$61.63
	WAL-MART #4664	06/19/2014	\$42.71
			\$219.09
MICHAEL PIERCE	FORMS AND SUPPLY - AOPD	06/26/2014	\$38.54
			\$38.54
MIRINDA CHESTNUT	SHI CORP	05/31/2014	\$384.96
	MRA REGISTRATION	06/05/2014	\$520.00
	DMI DELL HIGHER EDUC	06/06/2014	\$50.81
	MRA REGISTRATION	06/05/2014	\$520.00
	MRA REGISTRATION	06/06/2014	\$520.00
	LE BLEU OF THE CAROLINAS	06/10/2014	\$100.07
	FORMS AND SUPPLY - AOPD	06/09/2014	\$2.62
	DMI DELL HIGHER EDUC	06/13/2014	\$203.26
	SC TAX COUNCIL	06/17/2014	\$350.00
	FORMS AND SUPPLY - AOPD	06/23/2014	\$179.95
	FORMS AND SUPPLY - AOPD	06/25/2014	\$69.08
NICHOLAS DESTEFANO	WAL-MART #4664	06/09/2014	\$21.94
	PILLOWCASE.NET	06/16/2014	\$37.85
	WM SUPERCENTER #586	06/20/2014	\$149.86
	LOWES #01705	06/24/2014	\$22.41
	WM SUPERCENTER #4664	06/24/2014	\$119.01
	FOOD LION #0916	06/25/2014	\$34.38
	FOOD LION #0916	06/25/2014	\$95.88
	FOOD LION #2122	06/29/2014	\$64.66
			\$545.99
NYOKA HUCKS	PP ASSOCSOUTHEASTBIO	06/02/2014	\$20.00
	LE BLEU OF THE CAROLINAS	06/04/2014	\$42.84
	DUPLICATES INK	06/04/2014	\$134.15
	INTEGRATED DNA TECH	06/06/2014	\$32.47
	DMI DELL HIGHER EDUC	06/09/2014	\$447.20
	CAROLINA BIOLOGIC SUPPLY	06/09/2014	\$29.81
	BIO COMPANY INC	06/09/2014	\$356.78
	LE BLEU OF THE CAROLINAS	06/10/2014	\$52.81
	TFS FISHER SCI CHI	06/10/2014	\$41.89
	AIRGAS SOUTH	06/10/2014	\$20.90
	CAROLINA BIOLOGIC SUPPLY	06/11/2014	\$91.12

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NYOKA HUCKS	TFS FISHER SCI CHI	06/12/2014	\$56.75
	TFS FISHER SCI CHI	06/13/2014	\$125.19
	MISSOURI ASSOCIATION FOR	06/13/2014	\$1,995.00
	PAYPAL GSTECHCOUNC	06/16/2014	\$1,000.00
	MATHWORKS	06/17/2014	\$716.47
	US INK & TONER	06/17/2014	\$345.72
	HORRY TELEPHONE COOPERATI	06/16/2014	\$21.39
	MI MINITAB	06/17/2014	\$882.00
	PP ASSOCSOUTHEASTBIO	06/18/2014	\$20.00
	MYRTLE BEACH APPLIANCE	06/18/2014	\$1,286.92
	STAPLES DIRECT	06/18/2014	\$210.78
	CAROLINA BIOLOGIC SUPPLY	06/18/2014	\$70.69
	FORMS AND SUPPLY - AOPD	06/18/2014	\$104.26
	HARBOURGATE MARINA	06/19/2014	\$129.78
	CPI GRAPHICS INC	06/25/2014	\$885.27
	FORMS AND SUPPLY - AOPD	06/26/2014	\$10.37
PATRICIA H WEST	BRODART SUPPLIES	05/31/2014	\$731.00
	BRODART SUPPLIES	06/05/2014	\$211.13
	ORIENTAL TRADING CO	06/06/2014	\$186.08
	AMAZON MKTPLACE PMTS	06/08/2014	\$189.98
	BRODART SUPPLIES	06/11/2014	\$547.23
	FORMS AND SUPPLY - AOPD	06/10/2014	\$315.50
			\$2,180.92
PATRICIA HARRINGTON	OCC DOC OF SC PA	06/05/2014	\$140.00
	FORMS AND SUPPLY - AOPD	06/26/2014	\$75.86
			\$215.86
PATRICIA TAYLOR	DELL SALES & SERVICE	06/05/2014	\$299.56
	4IMPRINT	06/17/2014	\$338.77
			\$638.33
PATTY CARTER	FORMS AND SUPPLY - AOPD	06/04/2014	\$26.31
			\$26.31
PAUL HOGAN	AMERICAN AI 0017455654128	05/29/2014	\$342.00
	NATIONAL SOCCER COACHES A	06/03/2014	\$390.00
	NATIONAL SOCCER COACHES A	06/03/2014	\$85.00
	USAIRWAYS 0377457510878	06/06/2014	\$420.50
	TAG UP	06/10/2014	\$373.74
	TAG UP	06/24/2014	\$48.74
			\$1,659.98
PAUL T GAYES	WEST MARINE 1208	06/01/2014	\$104.84
	WEST MARINE 1208	06/01/2014	\$67.39
	Amazon.com	06/22/2014	\$39.67
			\$211.90
PAULA GWALTNEY	DULCIMER SHOPPE INC	06/02/2014	\$801.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$801.62
PAULA HOLT	SEARS ROEBUCK 1795	05/30/2014	\$59.39
	USAIRWAYS 0372359731505	05/29/2014	\$703.00
	SEARS ROEBUCK 1795	05/31/2014	\$147.94
	SEARS ROEBUCK 1795	06/01/2014	\$140.39
	MRA REGISTRATION	06/03/2014	\$520.00
	USAIRWAYS 0372360299434	06/03/2014	\$713.00
	SEARS ROEBUCK 1795	06/04/2014	\$91.79
	LINE EQUIPMENT SALES CO	06/06/2014	\$82.70
	FORMS AND SUPPLY - AOPD	06/06/2014	\$40.20
	SEARS ROEBUCK 1795	06/08/2014	\$91.79
	DMV INTERNET 205	06/18/2014	\$6.00
	SEARS ROEBUCK 1795	06/17/2014	\$102.59
	STAPLES DIRECT	06/18/2014	\$100.44
	FORMS AND SUPPLY - AOPD	06/18/2014	\$81.64
	SEARS ROEBUCK 1795	06/18/2014	\$140.39
	SEARS ROEBUCK 1795	06/20/2014	\$140.39
	ENGINEERS/LAND SURVEYORS	06/23/2014	\$100.00
	FORMS AND SUPPLY - AOPD	06/23/2014	\$71.04
	SEARS.COM 9300	06/24/2014	\$64.19
	SEARS ROEBUCK 1795	06/24/2014	\$64.79
	SEARS ROEBUCK 1795	06/25/2014	\$140.40
			\$3,602.07
PAULA LIPPERT	Amazon.com	05/30/2014	\$105.98
	Amazon.com	06/01/2014	\$99.28
	REDROCK SOFTWARE CORP	06/03/2014	\$799.00
	AMAZON MKTPLACE PMTS	06/05/2014	\$35.99
	Amazon.com	06/05/2014	\$15.99
	FORMS AND SUPPLY - AOPD	06/09/2014	\$72.77
	PAYPAL ASSOCIATION	06/10/2014	\$100.00
	Amazon.com	06/11/2014	\$14.39
	HERALD OFFICE SUPPLY INC	06/23/2014	\$1,907.34
	HERALD OFFICE SUPPLY INC	06/23/2014	\$827.28
	DIGITAL RESOURCES INC	06/25/2014	\$130.00
			\$4,108.02
PHILLIP MOORE	OREILLY AUTO 00043414	06/02/2014	\$53.08
	DICK'S CLOTHING&SPORTING	06/17/2014	\$248.34
	DICK'S SPORTING #323	06/22/2014	\$215.98
			\$517.40
POPPY HEPP	BUS MGMT DAILY BMD ADMI	05/30/2014	\$89.00
	CURRENT USA	06/03/2014	\$31.43
	Amazon.com	06/03/2014	\$51.56
	Amazon.com	06/06/2014	\$206.24
	FORMS AND SUPPLY - AOPD	06/09/2014	\$33.49
	JOHN WILEY & SONS PUBL	06/10/2014	\$105.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
POPPY HEPP	NASPA-AUTHORIZE.NET	06/10/2014	\$1,330.00
	NASPA	06/17/2014	\$410.00
			\$2,256.72
PORTER NELSON MEDLEY III	SOUTHERN COMPUTER WAREHOU	06/12/2014	\$205.04
	MRA REGISTRATION	06/16/2014	\$520.00
			\$725.04
RICHARD GAMBLE	GNP BRANDED GEAR	06/16/2014	\$406.98
	FORMS AND SUPPLY - AOPD	06/26/2014	\$18.78
			\$425.76
RICHARD PETERSON	LOWES #01705	06/11/2014	\$32.45
	LOWES #01705	06/20/2014	\$15.83
	LOWES #01705	06/20/2014	\$32.49
			\$80.77
RICHARD VISO	LOWES #01705	06/06/2014	\$20.46
	PETSMART INC 1528	06/09/2014	\$141.94
	YSI INCORPORATED	06/10/2014	\$72.64
	WM SUPERCENTER #4664	06/13/2014	\$50.65
			\$285.69
RITA SMITH	FORMS AND SUPPLY - AOPD	06/06/2014	\$116.36
	FORMS AND SUPPLY - AOPD	06/06/2014	\$17.66
	FORMS AND SUPPLY - AOPD	06/24/2014	\$49.00
		\$183.02	
ROBERT MOORER	LOWES #01705	06/02/2014	\$47.62
	WEST MARINE 1208	06/02/2014	\$92.60
	LOWES #01705	06/03/2014	\$1.34
	WEST MARINE #518	06/03/2014	\$71.69
	LOWES #01705	06/05/2014	\$126.62
	LOWES #01705	06/05/2014	\$11.24
	OREILLY AUTO 00043414	06/05/2014	\$6.62
	LOWES #01705	06/06/2014	\$13.18
	WAL-MART #1227	06/08/2014	\$35.95
	WM SUPERCENTER #1227	06/08/2014	\$23.45
	NAPA STORE 0027512	06/09/2014	\$26.67
	NAPA STORE 0027512	06/09/2014	\$86.14
	STOP N STOR #3	06/13/2014	\$58.76
	LOWES #01705	06/17/2014	\$33.45
	WW GRAINGER	06/17/2014	\$197.82
	LOWES #01705	06/18/2014	\$17.37
	WEST MARINE #300	06/18/2014	\$266.78
	WHOLESALE MARINE	06/19/2014	\$94.07
	COMEBACK RENTALS	06/18/2014	\$96.68
	WEST MARINE #360	06/20/2014	\$160.49
	BTS #9	06/23/2014	\$94.69
			\$1,563.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBYN DIVEN	US INK & TONER	06/16/2014	\$333.97
			\$333.97
ROSEMARY PLEASANT	JHUP JOURNALS	06/27/2014	\$125.00
	JHUP JOURNALS	06/27/2014	\$100.00
			\$225.00
ROY VIA	AIRGAS SOUTH	05/30/2014	\$10.21
	INTERSTATE BATTERY SYSTEM	05/29/2014	\$58.66
	DILMAR OIL COMPANY - FLO	06/02/2014	\$595.20
	R AND R PRODUCTS INCORPOR	06/02/2014	\$177.96
	TRI-STATE PUMP & CONTROL	06/03/2014	\$21.52
	VEREENS TURF CENTER	06/04/2014	\$66.88
	TRI-STATE PUMP & CONTROL	06/04/2014	\$303.27
	TRI-STATE PUMP & CONTROL	06/04/2014	\$295.68
	R AND R PRODUCTS INCORPOR	06/05/2014	\$809.24
	LOWES #01705	06/11/2014	\$105.27
	RI-TEC INDUSTRIAL	06/11/2014	\$143.00
	TRI-STATE PUMP & CONTROL	06/12/2014	\$621.78
	TRI-STATE PUMP & CONTROL	06/13/2014	\$270.58
	TIRE TOWN CONWAY	06/18/2014	\$111.02
	REVELS TURF & TRACTOR	06/20/2014	\$513.99
	ALTMAN TRACTOR CO OF CON	06/19/2014	\$34.76
	SMITH TURF & IRRAGTION	06/23/2014	\$575.33
			\$4,714.35
	SAMANTHA KOST	FORMS AND SUPPLY - AOPD	06/19/2014
			\$126.28
SANDEE OLIVER	CCU MAIL SERVICES	06/03/2014	\$6.50
	SHRED WITH US	06/05/2014	\$30.00
	SHRED WITH US	06/05/2014	\$30.00
	FORMS AND SUPPLY - AOPD	06/06/2014	\$123.27
	CONWAY RENTAL CENTER INC	06/10/2014	\$89.90
	FORMS AND SUPPLY - AOPD	06/10/2014	\$103.62
	FORMS AND SUPPLY - AOPD	06/11/2014	\$34.54
	FORMS AND SUPPLY - AOPD	06/11/2014	\$21.16
			\$438.99
SANDRA CANNONE	DMV INTERNET 205	06/06/2014	\$6.00
	FORMS AND SUPPLY - AOPD	06/10/2014	\$446.60
	MCWATERS INC.	06/13/2014	\$630.23
	PAYPAL LWMS	06/19/2014	\$100.00
	AOM ACADEMY OF MNGMNT	06/23/2014	\$250.00
	AOM ACADEMY OF MNGMNT	06/23/2014	\$182.00
	HERALD OFFICE SUPPLY INC	06/26/2014	\$1,025.12
		\$2,639.95	
SANDRA HATCHER	US INK & TONER	06/03/2014	\$327.47
	FORMS AND SUPPLY - AOPD	06/03/2014	\$33.56

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HATCHER	US INK & TONER	06/05/2014	\$62.09
	DMI DELL HIGHER EDUC	06/07/2014	\$178.88
	FORMS AND SUPPLY - AOPD	06/20/2014	\$27.70
	DMV INTERNET 205	06/24/2014	\$6.00
			\$635.70
SCOTT GALLIMORE	VERSA TABLES	06/14/2014	\$411.22
	NACCU	06/16/2014	\$470.00
	CBORD GROUP	06/17/2014	\$102.99
	CBORD GROUP	06/17/2014	\$953.64
	BRIDGEWAY SOLUTIONS	06/24/2014	\$908.58
	BRIDGEWAY SOLUTIONS	06/26/2014	\$411.75
			\$3,258.18
SCOTT KINDELBERGER	THE HOME DEPOT 1121	06/03/2014	\$25.88
	LOWES #01705	06/10/2014	\$34.83
	LOWES #01705	06/11/2014	\$63.45
	WAL-MART #4664	06/12/2014	\$129.03
	ADVANCE AUTO PARTS #5101	06/13/2014	\$23.05
	WEST MARINE #518	06/13/2014	\$10.69
	RADIOSHACK COR00119404	06/13/2014	\$7.47
	LOWES #01705	06/17/2014	\$321.71
	TFS FISHERSCI ECOM ATL	06/17/2014	\$76.81
	RADIOSHACK COR00119404	06/18/2014	\$18.67
	WEST MARINE #360	06/18/2014	\$190.88
	TFS FISHERSCI ECOM ATL	06/20/2014	\$19.14
	CHARLESTONS RIGGING AN	06/20/2014	\$629.13
	CHARLESTONS RIGGING AN	06/18/2014	\$267.61
	TFS FISHERSCI ECOM ATL	06/24/2014	\$616.65
	TFS FISHERSCI ECOM ATL	06/26/2014	\$68.20
	TFS FISHER SCI ATL	06/28/2014	\$97.77
	TFS FISHERSCI ECOM ATL	06/27/2014	\$158.10
			\$2,759.07
SCOTT STILLER	BOXWOOD TECH	06/02/2014	\$275.00
	HIGHEREDJOBS.COM	06/24/2014	\$90.00
	PAYPAL CHRONICLEHI	06/24/2014	\$494.00
	BOXWOOD TECH	06/26/2014	\$275.00
	JOBTARGET LLC	06/26/2014	\$299.00
			\$1,433.00
SHAUN BANNON	LOWES #01705	06/04/2014	\$88.30
	LOWES #01705	06/12/2014	\$8.09
			\$96.39
SHAWN SEASE	WEST ELM E-COMMERCE	06/07/2014	\$470.68
	WAL-MART #4664	06/10/2014	\$30.33
	COASTAL MARKETING GRAPHIC	06/13/2014	\$439.61
			\$940.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA LANE	FORMS AND SUPPLY - AOPD	06/02/2014	\$13.17
	DMI DELL HIGHER EDUC	06/10/2014	\$487.84
	HACKLER COURSE @ CC	06/10/2014	\$222.45
	FORMS AND SUPPLY - AOPD	06/16/2014	\$204.59
	FORMS AND SUPPLY - AOPD	06/17/2014	\$56.28
			\$984.33
STELLA GORE	PALMETTO PARTS CO	05/30/2014	\$129.74
	FORMS AND SUPPLY - AOPD	05/30/2014	\$412.14
	STAR SILK & WOOLEN	05/30/2014	\$3,576.96
	PALMETTO PARTS CO	05/30/2014	\$453.42
	UNIVERSITY LOFT COMPANY	05/31/2014	\$235.50
	CLEANING SOLUTIONS & SU	05/30/2014	\$2,119.88
	SHERWIN WILLIAMS #2769	06/02/2014	\$291.53
	LOWES #01705	06/02/2014	\$150.87
	FORMS AND SUPPLY - AOPD	06/02/2014	\$275.28
	WW GRAINGER	06/02/2014	\$92.27
	STAR SILK & WOOLEN	06/03/2014	\$1,366.20
	PALMETTO PARTS CO	06/03/2014	\$92.04
	FORMS AND SUPPLY - AOPD	06/04/2014	\$5.02
	MCWATERS INC.	06/05/2014	\$3,532.61
	WW GRAINGER	06/06/2014	\$241.90
	PALMETTO PARTS CO	06/06/2014	\$69.34
	SHERWIN WILLIAMS #2769	06/10/2014	\$269.52
	D&L APPLIANCE PRTS CO#14	06/17/2014	\$168.30
	LOWES #01705	06/17/2014	\$73.20
	HDS POWER SOLUTIONS #5D	06/19/2014	\$682.66
	LOWES #01004	06/19/2014	\$786.12
	GRAYBAR ELECTRIC COMPANY	06/21/2014	\$868.43
	PALMETTO PARTS CO	06/20/2014	\$241.82
	PALMETTO PARTS CO	06/19/2014	\$104.00
	WW GRAINGER	06/21/2014	\$814.48
	WW GRAINGER	06/21/2014	\$814.48
	WW GRAINGER	06/20/2014	\$2,942.92
	FORMS AND SUPPLY - AOPD	06/23/2014	\$80.70
	FORMS AND SUPPLY - AOPD	06/23/2014	\$228.04
	CONWAY AIR CONDITIONING	06/23/2014	\$111.40
	PALMETTO PARTS CO	06/23/2014	\$173.34
	PALMETTO PARTS CO	06/23/2014	\$21.67
	GRAYBAR ELECTRIC COMPANY	06/25/2014	\$306.10
	LOWES #01705	06/27/2014	\$417.80
GRAYBAR ELECTRIC COMPANY	06/28/2014	\$3,919.84	
HDS POWER SOLUTIONS #5D	06/27/2014	\$2,062.10	
			\$28,131.62
STEPHANIE FREEMAN	THE CHRONICLE	06/03/2014	\$89.00
	APPERSON	06/03/2014	\$302.68
	COLONIAL SCIENTIFIC	06/17/2014	\$145.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FREEMAN	DELTA AIR 0067420526139	06/17/2014	\$1,974.00
	WWW.LEEDS.AC.UK	06/25/2014	\$448.12
			\$2,959.25
STEPHEN HARRISON	USAIRWAYS 0372363482570	06/27/2014	\$25.00
			\$25.00
STEPHEN SWIETON	DELTA AIR 0068242639125	05/30/2014	\$25.00
	DELTA AIR 0068242490914	06/02/2014	\$25.00
	DELTA AIR 0068242690785	06/02/2014	\$25.00
	DELTA AIR 0068242490915	06/02/2014	\$25.00
	DELTA AIR 0068242090289	06/02/2014	\$25.00
			\$125.00
SUSAN LIBES	VWR INTERNATIONAL INC	06/13/2014	\$192.76
	VWR INTERNATIONAL INC	06/14/2014	\$334.80
	TFS FISHERSCI ECOM ATL	06/14/2014	\$139.28
	TFS FISHERSCI ECOM ATL	06/17/2014	\$162.79
	TFS FISHERSCI ECOM ATL	06/25/2014	\$109.76
	TFS FISHER SCI ATL	06/26/2014	\$135.91
	LOWES #00907	06/28/2014	\$34.08
	LOWES #00907	06/28/2014	\$23.88
	LOWES #00907	06/28/2014	\$40.98
	AQUATICINFO	06/26/2014	\$700.00
			\$1,874.24
SUSAN SOUCY	RIPLEY'S MB AQ	05/29/2014	\$133.00
	RIPLEY'S MB AQ	05/29/2014	\$280.00
	RIPLEY'S MB AQ	05/29/2014	\$154.00
	RIPLEY'S MB AQ	05/29/2014	\$133.00
	RIPLEY'S MB AQ	05/29/2014	\$308.00
	DMV INTERNET 205	06/03/2014	\$6.00
	DELL SALES & SERVICE	06/06/2014	\$96.29
	WM SUPERCENTER #4664	06/06/2014	\$88.55
	CABELA'S PROMOTIONS INC	06/06/2014	\$82.11
	CAROLINA BIOLOGIC SUPPLY	06/09/2014	\$16.49
	DEPT MOTOR VEHICLES #133	06/09/2014	\$15.00
	CABELA'S PROMOTIONS INC	06/11/2014	\$82.11
	SHRED WITH US	06/17/2014	\$31.50
	US INK & TONER	06/17/2014	\$108.30
	AIRGAS SOUTH	06/18/2014	\$69.85
	AIRGAS SOUTH	06/18/2014	\$76.63
	SCDNR MARINE PERMITS	06/17/2014	\$270.00
	ACADEMIC SUPPLIER OFFICE	06/19/2014	\$376.99
	TFS FISHERSCI ECOM ATL	06/19/2014	\$1,224.32
	ACADEMIC SUPPLIER OFFICE	06/21/2014	\$129.01
	FORMS AND SUPPLY - AOPD	06/19/2014	\$217.46
	AQUATIC PLANT MANAGEMENT	06/20/2014	\$100.00
	AQUATIC PLANT MANAGEMENT	06/20/2014	\$100.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,098.61
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	06/06/2014	\$255.89
	LE BLEU OF THE CAROLINAS	06/12/2014	\$59.99
	GRE GMCR/KEURIG	06/12/2014	\$48.20
	HIGHER EDUCATION PUBLICAT	06/13/2014	\$67.50
	LOWES #01705	06/17/2014	\$329.46
	DMI DELL HIGHER EDUC	06/21/2014	\$60.98
	US INK & TONER	06/25/2014	\$420.34
			\$1,242.36
SUZANNE BEVERLY	CAMPBELL PRO propane	06/10/2014	\$98.78
	WASTE INDUSTRIES BILLER	06/09/2014	\$4.00
	WW GRAINGER	06/10/2014	\$145.18
	US INK & TONER	06/12/2014	\$899.29
	FORMS AND SUPPLY - AOPD	06/18/2014	\$42.75
	FORMS AND SUPPLY - AOPD	06/19/2014	\$17.87
			\$1,207.87
TABITHA SINGLETARY	LOWES #01705	06/04/2014	\$19.06
	US INK & TONER	06/05/2014	\$255.26
	FORMS AND SUPPLY - AOPD	06/09/2014	\$14.54
	US INK & TONER	06/25/2014	\$255.26
			\$544.12
TAMMY HOLT	GRAND STRAND WATER & SEWE	06/05/2014	\$45.85
	GRAND STRAND WATER & SEWE	06/05/2014	\$949.40
	GRAND STRAND WATER & SEWE	06/05/2014	\$44.40
	GRAND STRAND WATER & SEWE	06/05/2014	\$476.40
	GRAND STRAND WATER & SEWE	06/05/2014	\$3,729.20
	GRAND STRAND WATER & SEWE	06/05/2014	\$208.60
	GRAND STRAND WATER & SEWE	06/05/2014	\$424.60
	GRAND STRAND WATER & SEWE	06/05/2014	\$223.60
	GRAND STRAND WATER & SEWE	06/05/2014	\$166.60
	GRAND STRAND WATER & SEWE	06/05/2014	\$339.20
	GRAND STRAND WATER & SEWE	06/05/2014	\$28.60
	GRAND STRAND WATER & SEWE	06/10/2014	\$448.82
	GRAND STRAND WATER & SEWE	06/10/2014	\$56.26
	GRAND STRAND WATER & SEWE	06/10/2014	\$554.93
	GRAND STRAND WATER & SEWE	06/10/2014	\$269.22
	GRAND STRAND WATER & SEWE	06/10/2014	\$12.95
	GRAND STRAND WATER & SEWE	06/10/2014	\$628.42
	GRAND STRAND WATER & SEWE	06/10/2014	\$21.98
	GRAND STRAND WATER & SEWE	06/10/2014	\$669.62
	GRAND STRAND WATER & SEWE	06/10/2014	\$308.38
	GRAND STRAND WATER & SEWE	06/10/2014	\$378.85
	GRAND STRAND WATER & SEWE	06/10/2014	\$620.02
	GRAND STRAND WATER & SEWE	06/10/2014	\$18.12
	GRAND STRAND WATER & SEWE	06/10/2014	\$277.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	06/10/2014	\$2,022.06
	GRAND STRAND WATER & SEWE	06/10/2014	\$374.99
	GRAND STRAND WATER & SEWE	06/10/2014	\$405.87
	GRAND STRAND WATER & SEWE	06/10/2014	\$340.15
	GRAND STRAND WATER & SEWE	06/10/2014	\$407.90
	GRAND STRAND WATER & SEWE	06/10/2014	\$635.52
	GRAND STRAND WATER & SEWE	06/10/2014	\$414.27
	GRAND STRAND WATER & SEWE	06/10/2014	\$35.90
	GRAND STRAND WATER & SEWE	06/10/2014	\$498.15
	GRAND STRAND WATER & SEWE	06/10/2014	\$388.31
	GRAND STRAND WATER & SEWE	06/10/2014	\$437.96
	GRAND STRAND WATER & SEWE	06/10/2014	\$169.84
	GRAND STRAND WATER & SEWE	06/10/2014	\$634.52
	GRAND STRAND WATER & SEWE	06/10/2014	\$744.07
	GRAND STRAND WATER & SEWE	06/10/2014	\$482.24
	GRAND STRAND WATER & SEWE	06/10/2014	\$505.66
	GRAND STRAND WATER & SEWE	06/10/2014	\$703.10
	GRAND STRAND WATER & SEWE	06/10/2014	\$814.62
	GRAND STRAND WATER & SEWE	06/10/2014	\$409.73
	GRAND STRAND WATER & SEWE	06/10/2014	\$801.67
	GRAND STRAND WATER & SEWE	06/10/2014	\$60.11
	GRAND STRAND WATER & SEWE	06/10/2014	\$107.02
	GRAND STRAND WATER & SEWE	06/10/2014	\$287.59
	GRAND STRAND WATER & SEWE	06/10/2014	\$27.40
	GRAND STRAND WATER & SEWE	06/10/2014	\$35.51
	GRAND STRAND WATER & SEWE	06/10/2014	\$368.14
	GRAND STRAND WATER & SEWE	06/10/2014	\$59.90
	GRAND STRAND WATER & SEWE	06/10/2014	\$419.21
	GRAND STRAND WATER & SEWE	06/10/2014	\$524.70
	GRAND STRAND WATER & SEWE	06/10/2014	\$308.50
	GRAND STRAND WATER & SEWE	06/10/2014	\$286.20
	GRAND STRAND WATER & SEWE	06/10/2014	\$899.07
	GRAND STRAND WATER & SEWE	06/10/2014	\$581.52
	GRAND STRAND WATER & SEWE	06/10/2014	\$10.40
	GRAND STRAND WATER & SEWE	06/10/2014	\$353.07
	GRAND STRAND WATER & SEWE	06/10/2014	\$783.54
	GRAND STRAND WATER & SEWE	06/10/2014	\$14.88
	GRAND STRAND WATER & SEWE	06/10/2014	\$32.41
	GRAND STRAND WATER & SEWE	06/10/2014	\$486.97
	GRAND STRAND WATER & SEWE	06/10/2014	\$50.53
	GRAND STRAND WATER & SEWE	06/10/2014	\$180.76
	GRAND STRAND WATER & SEWE	06/10/2014	\$41.97
	GRAND STRAND WATER & SEWE	06/10/2014	\$20.61
	GRAND STRAND WATER & SEWE	06/10/2014	\$103.90
	GRAND STRAND WATER & SEWE	06/10/2014	\$95.40
	GRAND STRAND WATER & SEWE	06/10/2014	\$420.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	06/10/2014	\$484.24
	GRAND STRAND WATER & SEWE	06/10/2014	\$450.77
	GRAND STRAND WATER & SEWE	06/10/2014	\$234.09
	GRAND STRAND WATER & SEWE	06/10/2014	\$404.40
	GRAND STRAND WATER & SEWE	06/10/2014	\$273.08
	GRAND STRAND WATER & SEWE	06/10/2014	\$12.33
	GRAND STRAND WATER & SEWE	06/10/2014	\$68.00
	GRAND STRAND WATER & SEWE	06/10/2014	\$14.26
	GRAND STRAND WATER & SEWE	06/10/2014	\$484.43
	GRAND STRAND WATER & SEWE	06/10/2014	\$42.69
	GRAND STRAND WATER & SEWE	06/10/2014	\$405.64
	GRAND STRAND WATER & SEWE	06/10/2014	\$1,136.09
	GRAND STRAND WATER & SEWE	06/10/2014	\$421.03
	GRAND STRAND WATER & SEWE	06/10/2014	\$121.69
	GRAND STRAND WATER & SEWE	06/10/2014	\$67.02
	GRAND STRAND WATER & SEWE	06/10/2014	\$531.62
	GRAND STRAND WATER & SEWE	06/10/2014	\$304.83
	GRAND STRAND WATER & SEWE	06/10/2014	\$314.90
	GRAND STRAND WATER & SEWE	06/10/2014	\$16.78
TARA SAVILLE JOSEY	ERC WIPING PRODUCTS IN	05/30/2014	\$1,425.00
	GENCO CHEMICALS	05/29/2014	\$360.22
	LOWES #01705	06/05/2014	\$4.58
	ARNOLD'S POOL INC	06/05/2014	\$64.87
	2XL CORP/CARE-GYMWIPES	06/11/2014	\$291.37
			\$2,146.04
TAYLOR JONES	WM SUPERCENTER #2712	05/30/2014	\$31.88
			\$31.88
THERESA GREENE	SEARS ROEBUCK 1795	05/30/2014	\$140.39
	SEARS ROEBUCK 1795	05/30/2014	\$139.09
	SEARS ROEBUCK 1795	05/30/2014	\$140.39
	SEARS ROEBUCK 1795	05/30/2014	\$105.99
	SEARS ROEBUCK 1795	06/01/2014	\$97.19
	SEARS ROEBUCK 1795	06/08/2014	\$129.59
	BAUDVILLE INC.	06/09/2014	\$79.00
	FORMS AND SUPPLY - AOPD	06/11/2014	\$44.12
	FORMS AND SUPPLY - AOPD	06/20/2014	\$20.50
	SEARS ROEBUCK 1795	06/19/2014	\$10.60
	FORMS AND SUPPLY - AOPD	06/20/2014	\$28.25
	FORMS AND SUPPLY - AOPD	06/27/2014	\$60.34
TRAVIS OVERTON	BESTBUY.COM 00009944	06/13/2014	\$386.62
			\$386.62
TRENNY NEFF	MGI WBTW13	05/30/2014	\$3,000.00
	TWITTER ADVERTISING	05/29/2014	\$15.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	FACEBK L4X4W52662	05/31/2014	\$28.58
	TWITTER ADVERTISING	06/01/2014	\$60.00
	TWITTER ADVERTISING	06/08/2014	\$105.00
	MISS SC SCHOLARSHIP ORG	06/11/2014	\$300.00
	TWITTER ADVERTISING	06/15/2014	\$104.42
	TWITTER ADVERTISING	06/22/2014	\$15.58
	GAN GREENVILENEWS-CCC	06/26/2014	\$1,805.00
	GEORGETOWN TIMES	06/27/2014	\$1,310.40
	THE STATE NEWSPAPER	06/26/2014	\$1,245.00
	WACCAMAW PUBLISHERS	06/26/2014	\$775.00
	COASTAL OBSERVER	06/26/2014	\$511.00
			\$9,274.98
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	06/13/2014	\$108.08
			\$108.08
WHITNEY COMER	SCHEDULEFLY INC	06/04/2014	\$410.40
	PODS #68 WILMINGTON	06/05/2014	\$299.58
			\$709.98
WILLIAM EDMONDS	NIKON INC	06/05/2014	\$163.18
	NIKON INC	06/09/2014	\$316.50
	SOUTHERN COMPUTER WAREHOU	06/26/2014	\$24.40
			\$504.08
WILLIAM G WEISNER	SC CHAPTER NATIONAL SAFET	06/02/2014	\$1,382.01
	WW GRAINGER	06/04/2014	\$169.87
	WW GRAINGER	06/05/2014	\$135.89
			\$1,687.77
WILLIAM SIMRIL	JOHN DEERE LANDSCAPES593	06/02/2014	\$645.96
	UFIRST LAUNDRY SVCS	06/03/2014	\$25.31
	CONWAY AUTO PARTS	06/02/2014	\$38.00
	LOWES #01705	06/04/2014	\$85.58
	CONWAY AUTO PARTS	06/04/2014	\$33.95
	UFIRST LAUNDRY SVCS	06/10/2014	\$27.98
	JOHN DEERE LANDSCAPES593	06/10/2014	\$124.12
	JOHN DEERE LANDSCAPES593	06/10/2014	\$492.15
	SIMMONS IRRIGATION SUPPLY	06/13/2014	\$326.03
	CONWAY AUTO PARTS	06/14/2014	\$71.59
	CONWAY AUTO PARTS	06/13/2014	\$53.11
	JOHN DEERE LANDSCAPES593	06/13/2014	\$46.05
	SIMMONS IRRIGATION SUPPLY	06/16/2014	\$172.60
	UFIRST LAUNDRY SVCS	06/17/2014	\$81.22
	SIMMONS IRRIGATION SUPPLY	06/17/2014	\$78.09
	CONWAY AUTO PARTS	06/19/2014	\$2.64
	CONWAY AUTO PARTS	06/19/2014	\$94.96
	CONWAY AUTO PARTS	06/19/2014	\$152.37
	CONWAY AUTO PARTS	06/23/2014	\$16.70
	UFIRST LAUNDRY SVCS	06/24/2014	\$25.31

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	CONWAY AUTO PARTS	06/24/2014	\$113.46
	SIMMONS IRRIGATION SUPPLY	06/27/2014	\$29.15
			\$2,736.33
YVONNE HARPS	FORMS AND SUPPLY - AOPD	06/04/2014	\$590.37
	FORMS AND SUPPLY - AOPD	06/04/2014	\$298.49
	SCHOLASTIC INC. KEY 6	06/11/2014	\$425.25
	LOWES #01705	06/17/2014	\$592.69
	OFFICE MAX	06/20/2014	\$206.73
	WM SUPERCENTER #4664	06/24/2014	\$106.91
	FORMS AND SUPPLY - AOPD	06/26/2014	\$241.12
		\$2,461.56	

Total for COASTAL CAROLINA UNIVERSITY:**\$581,000.03**

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	DIAMOND SPRINGS WATER	06/03/2014	\$11.56
	DIAMOND SPRINGS WATER	06/03/2014	\$6.51
	DIAMOND SPRINGS WATER	06/03/2014	\$31.20
	VZWRLSS PRPAY AUTOPAY	06/05/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	06/08/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	06/09/2014	\$30.00
	VZWRLSS PREPAID PYMNT	06/10/2014	\$40.00
	VZWRLSS PRPAY AUTOPAY	06/11/2014	\$30.00
	APPLE STORE #R318	06/17/2014	\$1,115.39
			\$1,324.66
ABIGAIL CAIN	FEDEX 770083102843	05/30/2014	\$42.21
	FEDEX 770126120551	05/31/2014	\$12.99
	FEDEX 770112780190	06/03/2014	\$10.71
	FEDEX 770120765989	06/04/2014	\$36.08
	FEDEX 770168058640	06/04/2014	\$12.99
	FEDEX 770179100152	06/05/2014	\$12.99
	FEDEX 770135028900	06/05/2014	\$80.48
	FEDEX 770116542409	06/05/2014	\$36.08
	FEDEX 770077235327	06/07/2014	\$66.74
	AMAZON MKTPLACE PMTS	06/06/2014	\$58.45
	FEDEX 770189654639	06/10/2014	\$56.28
	FEDEX 770195036640	06/10/2014	\$42.21
	FEDEX 770217073697	06/10/2014	\$8.98
	FEDEX 770220642109	06/11/2014	\$132.77
	FEDEX 770217107060	06/11/2014	\$33.84
	OFFICE MAX	06/11/2014	\$63.97
	FEDEX 770220641812	06/12/2014	\$163.69
	FEDEX 770220641558	06/12/2014	\$53.08
	FEDEX 770190446569	06/12/2014	\$40.19
	FEDEX 770188264091	06/12/2014	\$80.48
	FEDEX 770188152864	06/12/2014	\$36.08
	FEDEX 770239118083	06/12/2014	\$12.59
	FEDEX 770284633105	06/15/2014	\$15.15
	LANDS END BUS OUTFITTERS	06/17/2014	\$477.20
	COLLOFCHAR 4210	06/16/2014	\$129.18
	LANDS END BUS OUTFITTERS	06/18/2014	\$30.95
	Amazon.com	06/17/2014	\$129.40
	FEDEX 770302080817	06/18/2014	\$15.15
	AMAZON MKTPLACE PMTS	06/18/2014	\$3.67
	FEDEX 770291987859	06/18/2014	\$9.81
	FEDEX 770327761722	06/21/2014	\$36.08
	FEDEX 770388552849	06/25/2014	\$16.26
	FEDEX 770373223278	06/25/2014	\$36.08
FEDEX 770324550797	06/25/2014	\$42.21	
OFFICE MAX	06/26/2014	\$33.94	
FEDEX 770389536930	06/27/2014	\$40.19	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL CAIN	FEDEX 770405032699	06/28/2014	\$36.08
	FEDEX 770083204860	06/28/2014	\$36.08
	FEDEX 770398512890	06/28/2014	\$40.19
	FEDEX 770392047312	06/27/2014	\$36.08
			\$2,257.58
ALEJANDRO TORRES	DIAMOND SPRINGS WATER	05/29/2014	\$20.18
			\$20.18
ALEXANDRA THACKER	EAST BAY CLEANERS	06/06/2014	\$263.02
	EAST BAY CLEANERS	06/06/2014	\$53.04
			\$316.06
ALEXANDRIA ROGERS	APPTBIZCARDEXPRESS	06/01/2014	\$242.70
	ACCO BRANDS DIRECT	06/12/2014	\$21.08
			\$263.78
ALISON PIEPMEIER	Amazon.com	05/31/2014	\$35.80
	EMA EMMA EMAIL MARKETING	06/01/2014	\$24.00
	AMAZON MKTPLACE PMTS	06/02/2014	\$18.94
	AMAZON MKTPLACE PMTS	06/03/2014	\$15.00
	OFFICE MAX	06/10/2014	\$195.29
	PAYPAL SOUTHEASTER	06/12/2014	\$75.00
	CTC CONSTANTCONTACT.COM	06/19/2014	\$25.00
	Amazon Services-Kindle	06/21/2014	\$4.74
	Amazon Services-Kindle	06/21/2014	\$5.99
	Amazon Services-Kindle	06/21/2014	\$3.99
	NATIONAL WOMENS STUDIES A	06/23/2014	\$200.00
	AMAZON MKTPLACE PMTS	06/24/2014	\$50.08
ALLAN STRAND	INVITROGEN 25763041	06/07/2014	\$407.98
			\$407.98
ALMA HURD	OFFICEMAX CT IN#387342	06/04/2014	\$57.27
	COLLOFCHAR 4210	06/05/2014	\$19.07
	COLLOFCHAR 4210	06/09/2014	\$32.70
	4IMPRINT	06/16/2014	\$223.69
	APPTBIZCARDEXPRESS	06/17/2014	\$21.43
	AMAZON MKTPLACE PMTS	06/18/2014	\$93.12
	OFFICEMAX CT IN#617200	06/18/2014	\$490.88
	OFFICEMAX CT IN#655694	06/19/2014	\$59.65
	OFFICEMAX CT IN#712912	06/24/2014	\$259.78
			\$1,257.59
AMANDA C BRYSON	BESTBUY.COM 00009944	05/30/2014	\$317.70
	WAL-MART #1748	05/30/2014	\$98.60
	BESTBUY.COM 00009944	06/02/2014	\$95.44
	DISPLAYS2GOCOM	06/03/2014	\$123.16
	BEST BUY MHT 00011205	06/04/2014	\$54.22
	CHARLESTON DOWNTOWN	06/11/2014	\$351.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	ACUI	06/12/2014	\$497.99
	COLLOFCHAR 4210	06/12/2014	\$347.40
	MICHAELS STORES 1241	06/13/2014	\$39.06
	BEST BUY MHT 00011205	06/13/2014	\$1,378.88
	BEST BUY MHT 00011205	06/16/2014	\$269.04
	COLLOFCHAR 4210	06/16/2014	\$334.61
	MICHAELS STORES 1241	06/16/2014	\$9.74
	BEST BUY MHT 00011205	06/17/2014	\$320.85
	AmazonPrime Membership	06/19/2014	\$99.00
	APL APPLE ITUNES STORE	06/20/2014	\$1.29
			\$4,338.19
AMY ORR	CONCORDE, LLC	06/17/2014	\$449.19
	CONCORDE, LLC	06/17/2014	\$120.44
		\$569.63	
AMY SEAGO	MAMA KIMS	06/06/2014	\$16.56
	TRACKIE	06/10/2014	\$22.10
	TRACKIE	06/10/2014	\$54.34
	BSN SPORT SUPPLY GROUP	06/16/2014	\$2,372.33
		\$2,465.33	
AMY SOLOMON	CINTAS G92	06/02/2014	\$39.13
	CINTAS G92	06/06/2014	\$41.87
	ALL AMERICAN AWARDS	06/09/2014	\$14.44
	CINTAS G92	06/13/2014	\$41.87
	CTC CONSTANTCONTACT.COM	06/14/2014	\$15.00
	VZWRLSS PRPAY AUTOPAY	06/16/2014	\$30.00
	CINTAS G92	06/20/2014	\$41.87
	WUFOO.COM/CHARGE	06/23/2014	\$29.95
		\$254.13	
ANDREW BERGSTROM	GH GITHUB.COM 1GUSI	06/01/2014	\$7.00
	PROJECT MANAGEMENT INSTIT	06/03/2014	\$154.00
	APPPRESSER.COM	06/03/2014	\$499.00
	CRUCIAL.COM	06/04/2014	\$685.70
	PMI PROJECT MGMT INST	06/04/2014	\$55.45
	Amazon.com	06/06/2014	\$239.69
	DRI TECHSMITH	06/07/2014	\$1,495.00
	DRI SONIC SOLUTIONS	06/10/2014	\$99.99
	Smashing Magazine	06/12/2014	\$34.80
	CRUCIAL.COM	06/13/2014	\$512.04
	CBI WINZIP CLEVERBRIDG	06/12/2014	\$29.95
	Amazon.com	06/19/2014	\$27.51
	Amazon.com	06/20/2014	\$27.51
	GOOGLE Devices	06/21/2014	\$496.93
	AMAZON MKTPLACE PMTS	06/22/2014	\$114.56
	Amazon.com	06/26/2014	\$143.43
FILEPICKER.IO	06/27/2014	\$19.00	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,641.56
ANDREW LEWIS	OFFICE DEPOT #145	05/31/2014	\$227.82
	OFFICE DEPOT #145	06/03/2014	\$52.07
	OFFICE DEPOT #145	06/09/2014	\$134.15
			\$414.04
ANGELA BOYD VANGORDER	STAPLES 00108266	06/04/2014	\$63.46
	GOOGLE ADWS7935376906	06/23/2014	\$453.49
	FEDEX 805581752637	06/26/2014	\$16.00
			\$532.95
ANGELO ANASTOPOULO	ADIDAS 6172	06/05/2014	\$119.31
	ACT IntercollegiateTen	06/18/2014	\$495.00
			\$614.31
ANITA GADSDEN	STAPLES 00117127	05/29/2014	\$32.54
	AMAZON MKTPLACE PMTS	06/06/2014	\$33.15
	WM SUPERCENTER #3367	06/17/2014	\$16.14
	PAPERCLIP COMMUNICATIONS	06/25/2014	\$369.00
			\$450.83
ANJA URBANSKI	DIAMOND SPRINGS WATER	06/09/2014	\$5.43
	AMAZON MKTPLACE PMTS	06/09/2014	\$128.90
	Amazon.com	06/19/2014	\$253.10
	OFFICEMAX CT IN#678203	06/19/2014	\$315.85
	PHILSCHAAPJAZZ	06/20/2014	\$375.60
	OFFICEMAX CT IN#468473	06/19/2014	\$22.84
	OFFICEMAX CT IN#677771	06/19/2014	\$377.16
	Amazon.com	06/19/2014	\$17.06
	Amazon.com	06/19/2014	\$68.98
	Amazon.com	06/19/2014	\$25.13
	Amazon.com	06/19/2014	\$74.03
	APPLE STORE #R318	06/20/2014	\$85.72
	FEDEXOFFICE 00015230	06/20/2014	\$220.84
	STAPLES 00115832	06/20/2014	\$97.64
	Amazon.com	06/20/2014	\$98.75
	APPLE STORE #R318	06/24/2014	\$161.67
			\$2,328.70
ANNETTE L VANHANNEGEYN	Amazon.com	06/03/2014	\$17.87
	SOACE	06/17/2014	\$110.00
	SOACE	06/20/2014	\$110.00
	APPTBIZCARDEXPRESS	06/24/2014	\$26.58
			\$264.45
ANNETTE WATSON	ADOBE SYSTEMS, INC.	06/16/2014	\$29.99
	ADOBE SYSTEMS, INC.	06/19/2014	\$29.99
			\$59.98
ASHLEIGH PARR	COLLOFCHAR 4210	06/13/2014	\$8.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$8.66
ASHLEY P KELLER	PRIVATE I PRINT PROMOT	06/02/2014	\$507.13
	PRIVATE I PRINT PROMOT	06/02/2014	\$1,005.80
	PRIVATE I PRINT PROMOT	06/02/2014	\$1,328.04
	WM SUPERCENTER #3367	06/04/2014	\$32.42
	LL BEAN MAILORDER	06/04/2014	\$374.00
	GALLUP INC -US	06/18/2014	\$1,289.49
	WWW.CVS.COM	06/20/2014	\$9.29
			\$4,546.17
ASHLEY PERRUCCI	KIAWAH ISLND GLF RSRT #1	05/31/2014	\$509.00
	APPTBIZCARDEXPRESS	06/03/2014	\$385.18
	SPRINGHILL SUITES GAINESV	06/03/2014	\$17,815.50
	MCM ELEGANTE HOTEL AND SU	06/10/2014	\$11,075.13
	CHAMPION COACH INC	06/17/2014	\$4,370.00
	DELTA AIR 0062702064980	06/24/2014	\$1,250.00
	USAIRWAYS 0372363050495	06/24/2014	\$625.00
	JETBLUE 2790612165508	06/24/2014	\$1,250.00
			\$37,279.81
BARBARA DUVAL	Amazon.com	06/05/2014	\$19.20
	DROPBOX	06/08/2014	\$9.99
	ARTIST AND CRAFTSMAN SUPP	06/24/2014	\$44.27
			\$73.46
BARBARA GREEN	PAYPAL AMERICANACC	06/11/2014	\$100.00
	VZWRLSS PRPAY AUTOPAY	06/18/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	06/22/2014	\$20.00
	VZWRLSS PRPAY AUTOPAY	06/22/2014	\$20.00
			\$170.00
BENJAMIN YOCUM	IN SIGN SOLUTIONS INC.	06/04/2014	\$246.00
	VSATHLETICS.COM	06/09/2014	\$742.45
	FLEET FEET SPORTS	06/10/2014	\$1,727.87
			\$2,716.32
BETHANY GOODIER	ADOBE SYSTEMS, INC.	05/29/2014	\$19.99
	ADOBE SYSTEMS, INC.	06/23/2014	\$19.99
	ADOBE SYSTEMS, INC.	06/23/2014	\$19.99
	ADOBE SYSTEMS, INC.	06/28/2014	\$19.99
			\$79.96
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	06/06/2014	\$14.95
	NELSON PRINTING	06/05/2014	\$169.26
	KNIGHT PRESS	06/11/2014	\$39.78
	NELSON PRINTING	06/20/2014	\$1,265.22
			\$1,489.21
BILL CARSWELL	WHOLESALE APPLIANCE CENT	06/02/2014	\$947.04
	TARGET 00013912	06/02/2014	\$108.49
	BI-LO GROCERY #5409	06/08/2014	\$82.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL CARSWELL	COLLOFCHAR 4210	06/06/2014	\$76.17
	DILLARD'S 698 DDS DIRECT	06/11/2014	\$65.10
	DILLARD'S 340 JORDAN CREE	06/12/2014	\$97.65
	TARGET 00013912	06/14/2014	\$206.72
	READS UNIFORMS	06/17/2014	\$233.58
			\$1,816.93
BRANDON COOK	TARGET 00013912	06/02/2014	\$68.15
	STAPLES 00115832	06/03/2014	\$71.04
	TARGET 00013912	06/08/2014	\$110.31
	HARRIS TEETER #0365	06/08/2014	\$2.22
	PUBLIX #472	06/11/2014	\$8.26
	DOLRTREE 825 00008250	06/11/2014	\$11.94
	HARRIS TEETER #0365	06/15/2014	\$19.86
	CHARLESTON NWS COMMISSAR	06/14/2014	\$172.98
	VESTA BRIGHTSPOT	06/16/2014	\$38.60
	VESTA BRIGHTSPOT	06/16/2014	\$33.17
	USPS 45148602429802261	06/19/2014	\$19.60
	TARGET 00013912	06/20/2014	\$154.19
	WM SUPERCENTER #3367	06/25/2014	\$335.10
	JIM N NICKS KING STREET	06/26/2014	\$910.05
			\$1,955.47
BRENDA BURBAGE	AZALEA MOVING AND STORAGE	06/04/2014	\$425.00
	ILLUMINATING ENGINEERING	06/05/2014	\$550.00
	VZWRLSS PRPAY AUTOPAY	06/13/2014	\$30.00
	SQ MELANIE WARREN	06/16/2014	\$185.00
	SQ MELANIE WARREN	06/16/2014	\$385.00
	WW GRAINGER	06/19/2014	\$1,035.21
	VZWRLSS PRPAY AUTOPAY	06/20/2014	\$30.00
	LOWES #00661	06/23/2014	\$486.05
	LOWES #00661	06/26/2014	\$452.87
	VZWRLSS PRPAY AUTOPAY	06/27/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	06/27/2014	\$30.00
			\$3,639.13
BRIAN FISHER	VZWRLSS PRPAY AUTOPAY	06/02/2014	\$30.00
	LOWES #00661	06/02/2014	\$57.46
	APPLE STORE #R318	06/03/2014	\$85.72
	VZWRLSS PREPAID PYMNT	06/13/2014	\$26.82
	LOWES #00661	06/23/2014	\$110.29
	ALL SEASONS TRUE VALUE	06/23/2014	\$20.57
			\$330.86
BRIAN MCGEE	NY TIMES NATL SALES	06/23/2014	\$33.80
			\$33.80
BRITTANY COEFIELD	GROVE MEDICAL INC	06/10/2014	\$89.08
	GROVE MEDICAL INC	06/10/2014	\$810.92
	GROVE MEDICAL INC	06/10/2014	\$29.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
BRITTANY COEFIELD	GROVE MEDICAL INC	06/10/2014	\$997.29	
	GROVE MEDICAL INC	06/10/2014	\$120.62	
			\$2,047.45	
BRYTNEE LEIGH	AT&T DATA	06/04/2014	\$30.00	
	THE CHRONICLE	06/19/2014	\$78.00	
			\$108.00	
C. MICHAEL PHILLIPS	LYNDA.COM	06/06/2014	\$37.50	
			\$37.50	
CANDACE JARUSZEWICZ	TAYLOR & FRANCIS	06/11/2014	\$6.00	
	TAYLOR & FRANCIS	06/11/2014	\$118.00	
	NATURE EXPLORE	06/12/2014	\$1,312.62	
	AMAZON MKTPLACE PMTS	06/12/2014	\$41.72	
	AMAZON MKTPLACE PMTS	06/12/2014	\$21.40	
	AMAZON MKTPLACE PMTS	06/12/2014	\$248.62	
	LOWCOUNTRY MULCH INC	06/12/2014	\$1,136.00	
	AMAZON MKTPLACE PMTS	06/14/2014	\$203.90	
	COMMUNITY PLAYTHINGS	06/13/2014	\$95.00	
	AMAZON MKTPLACE PMTS	06/13/2014	\$32.77	
	AMAZON MKTPLACE PMTS	06/13/2014	\$56.03	
	Discount School Supply	06/16/2014	\$326.36	
	Discount School Supply	06/16/2014	\$1,765.28	
	Discount School Supply	06/16/2014	\$13.98	
	BELLA LUNA TOYS, INC.	06/16/2014	\$358.20	
	Amazon.com	06/16/2014	\$76.38	
	Discount School Supply	06/16/2014	\$118.33	
	AMAZON MKTPLACE PMTS	06/18/2014	\$37.94	
	AMAZON MKTPLACE PMTS	06/17/2014	\$14.28	
	DEMCO INC	06/16/2014	\$168.16	
	Amazon.com	06/17/2014	\$153.99	
	MICHAELS STORES 1241	06/20/2014	\$108.99	
	AMAZON MKTPLACE PMTS	06/20/2014	\$253.01	
	LOWES #00655	06/20/2014	\$165.14	
	AMAZON MKTPLACE PMTS	06/25/2014	\$85.59	
	Amazon.com	06/26/2014	\$128.52	
	Amazon.com	06/26/2014	\$187.95	
				\$7,234.16
	CANTRELLE GILLIARD	OFFICEMAX CT IN#355483	06/02/2014	\$81.12
		OFFICEMAX CT IN#355862	06/02/2014	\$65.42
APPLE STORE #R318		06/03/2014	\$84.64	
IN BUDGET BLINDS OF WEST		06/09/2014	\$174.77	
FS pdfconverter10		06/12/2014	\$49.97	
XEROX SUPPLY TEXAS		06/18/2014	\$292.95	
THE UPS STORE #2386		06/18/2014	\$14.25	
OFFICEMAX CT IN#647620		06/18/2014	\$53.68	
OFFICEMAX CT IN#648685		06/19/2014	\$36.61	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CANTRELLE GILLIARD	OFFICEMAX CT IN#647917	06/18/2014	\$161.75
	OFFICEMAX CT IN#696819	06/21/2014	\$105.32
			\$1,120.48
CASSANDRA FOSTER	PAT DOME ENTERPRISES, LLC	06/04/2014	\$922.90
	DIAMOND SPRINGS WATER	06/04/2014	\$65.92
	CINTAS G92	06/06/2014	\$39.13
	ACAD	06/12/2014	\$115.00
	DIAMOND SPRINGS WATER	06/17/2014	\$25.77
	OFFICEMAX CT IN#655679	06/19/2014	\$83.39
	STAPLES 00115832	06/20/2014	\$206.01
	AT&T DATA	06/27/2014	\$25.00
	STAPLES 00115832	06/27/2014	\$151.88
	DIAMOND SPRINGS WATER	06/27/2014	\$6.51
	CHARLESTON DOWNTOWN	06/27/2014	\$722.02
			\$2,363.53
	CATHERINE MERROW	FEDEXOFFICE 00015230	06/04/2014
WM SUPERCENTER #1748		06/05/2014	\$142.09
PURE FUN		06/16/2014	\$92.14
SC AQUARIUM		06/18/2014	\$101.00
Amazon.com		06/26/2014	\$1,886.41
AMAZON MKTPLACE PMTS		06/25/2014	\$189.86
CVS PHARMACY #1039		06/25/2014	\$4.05
		\$2,419.87	
CATHY PEEBLES	OFFICEMAX CT IN#307465	05/30/2014	\$34.76
	APPTBIZCARDEXPRESS	06/01/2014	\$26.58
	OFFICEMAX CT IN#306239	05/30/2014	\$7.42
	OFFICEMAX CT IN#402903	06/05/2014	\$194.76
	NELSON PRINTING	06/05/2014	\$734.55
	ACT CONFERENCE REGISTRAT	06/13/2014	\$365.00
	OFFICEMAX CT IN#570801	06/14/2014	\$138.47
	INSIDE HIGHER ED	06/17/2014	\$170.00
	PDA LIGHTING	06/24/2014	\$81.38
	Amazon.com	06/25/2014	\$22.25
		\$1,775.17	
CHARISSA OWENS	FEDEXOFFICE 00023952	06/10/2014	\$6.89
	FEDEXOFFICE 00023952	06/10/2014	\$7.25
	FEDEX 447935610046599	06/12/2014	\$7.76
	WAL-MART #1374	06/12/2014	\$10.48
	FEDEX 830118627202	06/12/2014	\$1.80
	APL APPLE ITUNES STORE	06/17/2014	\$2.28
	USPS 11006005029400140	06/19/2014	\$2.19
	APL APPLE ITUNES STORE	06/20/2014	\$1.29
	FEDEX 805040773057	06/21/2014	\$42.16
		\$82.10	
CHERISE BROWDER	OFFICEMAX CT IN#524917	06/11/2014	\$237.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERISE BROWDER	OFFICEMAX CT IN#285718	06/11/2014	\$212.65
	DMI DELL HIGHER EDUC	06/19/2014	\$401.94
	OFFICEMAX CT IN#712501	06/23/2014	\$57.39
	OFFICEMAX CT IN#712382	06/24/2014	\$919.40
			\$1,828.58
CHERYL G CONNOR	DIRECT MARKETERS CHS	06/04/2014	\$69.77
	XEROX SUPPLY TEXAS	06/05/2014	\$230.02
	A AND E DIGITAL PRINTING	06/09/2014	\$116.64
	PRESENTATION BINDING S	06/12/2014	\$265.51
	A AND E DIGITAL PRINTING	06/16/2014	\$315.74
	A AND E DIGITAL PRINTING	06/17/2014	\$26.04
	DIRECT MARKETERS CHS	06/23/2014	\$930.18
CHRISTIAN CRUM	AIRGAS SOUTH	06/04/2014	\$14.14
	Amazon Services-Kindle	06/12/2014	\$3.53
			\$17.67
CHRISTIAN DUNCAN	PUBLIC RELATIONS SOCIE	05/31/2014	\$320.00
	AMERICAN MARKETING ASSOC	06/06/2014	\$260.00
	WEB NETWORKSOLUTIONS	06/10/2014	\$215.92
	CHARLESTON CITY PAPER	06/10/2014	\$1,289.00
	FACEBK RNCAV562A2	06/12/2014	\$4.58
	FACEBK PZ8UW5JZ92	06/17/2014	\$26.02
	FACEBK P6QKW562A2	06/17/2014	\$52.95
	MAILCHIMP	06/28/2014	\$15.00
			\$2,183.47
CHRISTINE RAGUSA	OFFICE DEPOT #1214	06/03/2014	\$82.99
	CVS PHARMACY #1039	06/05/2014	\$22.78
	CAROLINA FLAG & BANNER	06/13/2014	\$882.26
	NELSON PRINTING	06/13/2014	\$157.33
			\$1,145.36
CHRISTOPHER HORSCHEL	CHANNING BETE CO AHA	06/19/2014	\$160.20
			\$160.20
CHRISTOPHER KOREY	AMAZON MKTPLACE PMTS	06/04/2014	\$59.07
	Amazon.com	06/04/2014	\$47.78
	Amazon.com	06/04/2014	\$334.46
	Amazon.com	06/04/2014	\$334.46
	PREZI INC	06/06/2014	\$59.00
	OVERNIGHTPRINTS	06/17/2014	\$126.07
	SOC FOR NEUROSCIENCE MEM	06/16/2014	\$185.00
	OVERNIGHTPRINTS	06/19/2014	\$114.65
	COUNCIL ON UNDERGRADUATE	06/28/2014	\$13.00
			\$1,273.49
CHRISTOPHER STARR	STANFORD UNIV BKST #670	05/31/2014	\$31.53
	Amazon Web Services	06/03/2014	\$30.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTOPHER STARR	HOSTGATOR.COM	06/04/2014	\$14.95	
	ROYALL ACE HARDWARE	06/11/2014	\$13.16	
	QUICKFOXES DELIVERY	06/12/2014	\$86.69	
	AMAZON MKTPLACE PMTS	06/14/2014	\$8.98	
	AMAZON MKTPLACE PMTS	06/16/2014	\$49.99	
	Amazon.com	06/16/2014	\$20.41	
	AMAZON MKTPLACE PMTS	06/18/2014	\$137.96	
	Amazon.com	06/19/2014	\$34.46	
	Amazon.com	06/19/2014	\$34.46	
	Amazon.com	06/19/2014	\$71.96	
	SHOPLET.COM	06/19/2014	\$333.66	
	Amazon.com	06/19/2014	\$116.89	
	AMAZON MKTPLACE PMTS	06/21/2014	\$134.55	
	AMAZON MKTPLACE PMTS	06/22/2014	\$41.11	
	Amazon.com	06/22/2014	\$89.06	
	Amazon.com	06/20/2014	\$99.41	
	AMAZON MKTPLACE PMTS	06/25/2014	\$86.81	
	Amazon.com	06/24/2014	\$39.99	
	AMAZON MKTPLACE PMTS	06/27/2014	\$7.79	
	HOSTGATOR.COM	06/29/2014	\$14.95	
	DRI NUANCE	06/27/2014	\$99.99	
				\$1,599.34
	CHRISTOPHER TRUE	CHARLESTON IMAGING	06/03/2014	\$1,147.89
CONCORDE, LLC		06/12/2014	\$91.70	
CONCORDE, LLC		06/12/2014	\$999.34	
AMAZON MKTPLACE PMTS		06/16/2014	\$29.99	
LOWES #00661		06/16/2014	\$129.12	
LOWES #00655		06/16/2014	\$134.39	
AMAZON MKTPLACE PMTS		06/19/2014	\$389.23	
Amazon.com		06/19/2014	\$185.84	
AMAZON MKTPLACE PMTS		06/21/2014	\$455.12	
AMAZON MKTPLACE PMTS		06/25/2014	\$33.27	
				\$3,595.89
CHRYSTAL GRANT	Amazon.com	06/02/2014	\$82.25	
	Amazon.com	06/02/2014	\$43.25	
	Amazon.com	06/04/2014	\$22.75	
	Amazon.com	06/09/2014	\$31.69	
	Amazon.com	06/09/2014	\$50.22	
	Amazon.com	06/09/2014	\$104.29	
	AMAZON MKTPLACE PMTS	06/09/2014	\$40.63	
	Amazon.com	06/09/2014	\$47.55	
	Amazon.com	06/09/2014	\$21.39	
	AMAZON MKTPLACE PMTS	06/09/2014	\$37.49	
	AMAZON MKTPLACE PMTS	06/09/2014	\$8.94	
	Amazon.com	06/09/2014	\$12.96	
	AMAZON MKTPLACE PMTS	06/09/2014	\$121.83	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL GRANT	Amazon.com	06/09/2014	\$124.95
	AMAZON MKTPLACE PMTS	06/09/2014	\$26.90
	AMAZON MKTPLACE PMTS	06/09/2014	\$12.98
	Amazon.com	06/09/2014	\$155.12
	Amazon.com	06/09/2014	\$76.39
	AMAZON MKTPLACE PMTS	06/10/2014	\$29.97
	Amazon.com	06/11/2014	\$41.75
	AMAZON MKTPLACE PMTS	06/10/2014	\$7.43
	AMAZON MKTPLACE PMTS	06/10/2014	\$7.23
	Amazon.com	06/10/2014	\$35.06
	AMAZON MKTPLACE PMTS	06/10/2014	\$9.98
	Amazon.com	06/10/2014	\$22.47
	AMAZON MKTPLACE PMTS	06/11/2014	\$9.18
	AMAZON MKTPLACE PMTS	06/11/2014	\$6.86
	Amazon.com	06/11/2014	\$30.96
	AMAZON MKTPLACE PMTS	06/11/2014	\$9.96
	AMAZON MKTPLACE PMTS	06/11/2014	\$141.97
	Amazon.com	06/12/2014	\$41.75
	AMAZON MKTPLACE PMTS	06/12/2014	\$13.93
	AMAZON MKTPLACE PMTS	06/12/2014	\$27.92
	AMAZON MKTPLACE PMTS	06/12/2014	\$12.30
	Amazon.com	06/13/2014	\$30.35
	Amazon.com	06/13/2014	\$46.91
	Amazon.com	06/16/2014	\$143.56
	AMAZON MKTPLACE PMTS	06/16/2014	\$71.98
	Amazon.com	06/17/2014	\$22.72
	AMAZON MKTPLACE PMTS	06/16/2014	\$49.82
	Amazon.com	06/17/2014	\$92.30
	Amazon.com	06/17/2014	\$81.22
	Amazon.com	06/17/2014	\$65.41
	Amazon.com	06/18/2014	\$20.50
CICELY MCCRAY	CVS PHARMACY #1039	06/17/2014	\$19.60
			\$19.60
CLAIRE FUND	PC PRODUCTS AND SERVIC	05/29/2014	\$133.00
	DISCOUNTMUGS.COM	05/30/2014	\$218.00
	WWW.NEWEGG.COM	06/06/2014	\$80.98
	CTC CONSTANTCONTACT.COM	06/09/2014	\$35.00
	AMAZON MKTPLACE PMTS	06/11/2014	\$145.01
	WATSON LABEL PRODUCTS	06/24/2014	\$2,358.83
			\$2,970.82
CLAIRE WOELFEL	OFFICE DEPOT #1214	05/30/2014	\$433.99
	AMAZON MKTPLACE PMTS	06/12/2014	\$68.21
	Amazon.com	06/12/2014	\$11.67
			\$513.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLARA J HODGES	APPTBIZCARDEXPRESS	06/17/2014	\$21.43
	ALL AMERICAN AWARDS	06/19/2014	\$23.87
	COLLOFCHAR 4210	06/23/2014	\$148.88
	JOHN WILEY & SONS PUBL	06/27/2014	\$230.00
			\$424.18
CONSEULA FRANCIS	STAPLES 00115832	06/01/2014	\$48.80
	AMAZON MKTPLACE PMTS	06/27/2014	\$3.99
	AMAZON MKTPLACE PMTS	06/29/2014	\$4.82
			\$57.61
COURTNEY DAVIDSON	Lloyd's Soccer - Mt. Plea	06/11/2014	\$661.85
	TAG UP	06/23/2014	\$232.37
			\$894.22
COURTNEY HOWARD	Amazon.com	06/10/2014	\$47.88
	AMAZON MKTPLACE PMTS	06/11/2014	\$28.80
	CALLINGPOST COMMUNICAT	06/12/2014	\$173.40
	ADOBE SYSTEMS, INC.	06/11/2014	\$156.11
	ADOBE SYSTEMS, INC.	06/15/2014	\$16.26
			\$422.45
CYNTHIA HALL	OFFICEMAX CT IN#333384	05/31/2014	\$170.18
	PETCO 1564 63515647	06/15/2014	\$3.73
	TARGET 00013912	06/13/2014	\$82.68
	BI-LO GROCERY #5751	06/19/2014	\$6.35
			\$262.94
CYNTHIA MAY	AMAZON MKTPLACE PMTS	06/06/2014	\$41.28
	VZWRLSS PRPAY AUTOPAY	06/27/2014	\$30.00
			\$71.28
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	06/13/2014	\$40.00
			\$40.00
DAVID M MINDLER	FASTENAL COMPANY01	05/30/2014	\$117.85
	FASTENAL COMPANY01	05/30/2014	\$436.35
	FASTENAL COMPANY01	05/30/2014	\$394.38
	DIAMOND SPRINGS WATER	06/02/2014	\$20.89
	VZWRLSS PRPAY AUTOPAY	06/02/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	06/02/2014	\$30.00
	CAROLINA FLAG & BANNER	06/03/2014	\$234.36
	LOWES #00661	06/03/2014	\$2,114.07
	UNITED REFRIG BR #91	06/03/2014	\$252.31
	CAROLINA REFINISHERS	06/03/2014	\$325.00
	VZWRLSS PRPAY AUTOPAY	06/07/2014	\$30.00
	WW GRAINGER	06/12/2014	\$219.68
	WW GRAINGER	06/12/2014	\$388.04
	WW GRAINGER	06/12/2014	\$199.64
	WW GRAINGER	06/13/2014	\$244.51
WW GRAINGER	06/13/2014	\$5.36	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID M MINDLER	WW GRAINGER	06/13/2014	\$303.20	
	WW GRAINGER	06/13/2014	\$203.77	
	WW GRAINGER	06/13/2014	\$797.52	
	WW GRAINGER	06/13/2014	\$415.50	
	WW GRAINGER	06/13/2014	\$224.60	
	FASTENAL COMPANY01	06/17/2014	\$164.83	
	WW GRAINGER	06/18/2014	\$44.91	
	CORBETTS APPLIANCE REPAIR	06/17/2014	\$526.49	
	FASTENAL COMPANY01	06/23/2014	\$118.74	
	DIAMOND SPRINGS WATER	06/23/2014	\$20.89	
	EXXONMOBIL 42255125	06/23/2014	\$54.45	
	CORBETTS APPLIANCE REPAIR	06/24/2014	\$526.49	
	WW GRAINGER	06/26/2014	\$123.96	
	WW GRAINGER	06/26/2014	\$245.32	
	Charleston Rubber and Gas	06/26/2014	\$39.13	
	VZWRLSS PRPAY AUTOPAY	06/27/2014	\$30.00	
				\$8,882.24
	DAVID MICHENER	AMAZON MKTPLACE PMTS	06/13/2014	\$66.99
Amazon.com		06/17/2014	\$129.95	
AMAZON MKTPLACE PMTS		06/19/2014	\$71.55	
Amazon.com		06/20/2014	\$81.60	
AMAZON MKTPLACE PMTS		06/23/2014	\$65.48	
AMAZON MKTPLACE PMTS		06/23/2014	\$114.63	
			\$530.20	
DAVID OWENS	WAL-MART #2348	06/12/2014	\$60.08	
	WALMART.COM 8009666546	06/19/2014	\$298.79	
	PROMOVERSITY	06/18/2014	\$294.61	
			\$653.48	
DAVID S BATTEY	DRI JUST GREAT SOFTW	06/12/2014	\$19.95	
	TAYLOR & FRANCIS BOOKS	06/21/2014	\$71.96	
	ABSA	06/27/2014	\$210.00	
			\$301.91	
DEANA RICHARDSON	STAPLES 00115832	06/09/2014	\$59.36	
			\$59.36	
DEBBIE MCQUEENEY	NELSON PRINTING	06/13/2014	\$1,043.56	
	CINTAS G92	06/24/2014	\$117.90	
			\$1,161.46	
DEBORAH COUNTS	SURVEYMONKEY.COM	06/07/2014	\$204.00	
	AC MOORE STR 68	06/18/2014	\$32.93	
	MICHAELS STORES 1241	06/18/2014	\$54.22	
	OFFICE DEPOT #145	06/20/2014	\$31.24	
	THE HOME DEPOT 1118	06/20/2014	\$48.17	
	JIM N NICKS CENTRE POINT	06/21/2014	\$139.70	
	OFFICE DEPOT #145	06/21/2014	\$19.50	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
DEBORAH COUNTS	TARGET 00013912	06/21/2014	\$35.73	
	JASON'S DELI	06/22/2014	\$176.13	
	TARGET 00015297	06/20/2014	\$54.83	
	TARGET 00013912	06/21/2014	\$92.58	
	HOT WHEELS SKATING CENTER	06/22/2014	\$200.00	
	MICHAELS STORES 1241	06/23/2014	\$32.20	
	PUBLIX #472	06/23/2014	\$21.68	
	MCALISTER'S DELI	06/24/2014	\$287.45	
	CALIFORNIA DREAMING CHAR	06/22/2014	\$423.25	
	COOK OUT	06/23/2014	\$8.10	
	BARNES & NOBLE #2919	06/23/2014	\$150.35	
	THE KICKIN CHICKEN JI	06/25/2014	\$105.26	
	MICHAELS STORES 1060	06/26/2014	\$16.70	
	TRADER JOE'S #752 QPS	06/26/2014	\$21.68	
	WM SUPERCENTER #632	06/26/2014	\$51.21	
	STAPLES 00108266	06/26/2014	\$89.43	
	CHICK-FIL-A #01936	06/27/2014	\$46.05	
				\$2,342.39
	DEBORAH JOHNSON	BOXWOOD TECH	06/06/2014	\$670.00
				\$670.00
DEBORAH LARSEN	GAYLORD BROS INC	05/31/2014	\$17.93	
	OFFICEMAX CT IN#307439	05/30/2014	\$178.11	
	Amazon Web Services	06/03/2014	\$6.52	
	GAYLORD BROS INC	06/04/2014	\$386.25	
	BRODART SUPPLIES	06/05/2014	\$66.83	
	PAYPAL SCREENCASTO	06/05/2014	\$15.00	
	PAYPAL SCREENCASTO	06/05/2014	\$15.00	
	PAYPAL SCREENCASTO	06/05/2014	\$15.00	
	MARCIVE INC	06/05/2014	\$169.02	
	APPTBIZCARDEXPRESS	06/10/2014	\$26.58	
	APPTBIZCARDEXPRESS	06/10/2014	\$26.58	
	SKYPE COMMUNICATIO	06/08/2014	\$59.88	
	SHI CORP	06/12/2014	\$63.84	
	Amazon.com	06/16/2014	\$80.42	
	OFFICEMAX CT IN#606822	06/17/2014	\$79.51	
	SCREENSCAPE NETWORK	06/18/2014	\$20.00	
	MARCIVE INC	06/16/2014	\$121.05	
	GAYLORD BROS INC	06/19/2014	\$126.90	
	ARTIST AND CRAFTSMAN SUPP	06/19/2014	\$79.56	
	BC. BASECAMP 2431552	06/20/2014	\$20.00	
	OFFICEMAX CT IN#671221	06/20/2014	\$116.75	
	CHEAPTOTES.COM	06/25/2014	\$89.00	
	SUI STAMPIN' UP	06/26/2014	\$31.19	
	AMAZON MKTPLACE PMTS	06/26/2014	\$17.54	
	AMAZON MKTPLACE PMTS	06/27/2014	\$25.94	
	AMAZON MKTPLACE PMTS	06/27/2014	\$38.50	

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	BRODART SUPPLIES	06/28/2014	\$126.00
			\$2,018.90
DELORIS W VANDYKE	CVS PHARMACY #1039	06/11/2014	\$58.85
	CVS PHARMACY #1039	06/26/2014	\$16.83
			\$75.68
DENIESE BROWN	DIAMOND SPRINGS WATER	06/10/2014	\$5.43
	DIAMOND SPRINGS WATER	06/10/2014	\$5.05
	DIAMOND SPRINGS WATER	06/10/2014	\$5.05
	LEX LEXIS NEXIS	06/19/2014	\$900.00
	ATIXA	06/19/2014	\$299.50
			\$1,215.03
DENISE WARD	DIAMOND SPRINGS WATER	05/30/2014	\$5.43
	OFFICEMAX CT IN#308590	05/30/2014	\$160.12
	LOWES #00655	06/02/2014	\$23.84
	DMI DELL HIGHER EDUC	06/06/2014	\$40.68
	BESTBUY.COM 00009944	06/05/2014	\$922.24
	OFFICEMAX CT IN#463254	06/07/2014	\$150.97
	OFFICEMAX CT IN#486928	06/10/2014	\$183.52
	LOWES #00539	06/16/2014	\$2.26
	MICHAELS STORES 1060	06/16/2014	\$5.41
	LOWES #00539	06/16/2014	\$1.43
	Amazon.com	06/17/2014	\$84.00
	OFFICEMAX CT IN#641018	06/19/2014	\$350.30
	Amazon.com	06/25/2014	\$287.70
	OFFICEMAX CT IN#757880	06/25/2014	\$137.97
	Amazon.com	06/25/2014	\$230.16
	OFFICEMAX CT IN#764988	06/25/2014	\$28.99
	Amazon.com	06/25/2014	\$57.54
		\$2,672.56	
DIANE MILLER	OFFICEMAX CT IN#627792	06/18/2014	\$328.79
		\$328.79	
DON BARRETT	LOWES #00655	06/04/2014	\$167.07
	LOWES #00655	06/11/2014	\$29.25
	AT&T DATA	06/21/2014	\$30.00
		\$226.32	
DONNA DUPRE	COLLOFCHAR 4210	06/16/2014	\$17.53
	FEDEXOFFICE 00015230	06/17/2014	\$5.79
	NEWSQUEST SPECIALI	06/19/2014	\$1,399.27
	STAPLES DIRECT	06/21/2014	\$68.83
	APPLE STORE #R318	06/20/2014	\$270.17
	STAPLES DIRECT	06/24/2014	\$12.56
	ROSS PRINTING	06/25/2014	\$321.55
	STAPLES DIRECT	06/28/2014	\$57.37
			\$2,153.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN MCMILLAN	HADDRELLS POINT TACKLE W	06/09/2014	\$5.43
			\$5.43
DOROTHY MINOTTI	OFFICEMAX CT IN#439197	06/05/2014	\$140.81
	OFFICEMAX CT IN#439313	06/05/2014	\$39.80
	OFFICEMAX CT IN#502151	06/11/2014	\$21.82
	OFFICEMAX CT IN#533744	06/12/2014	\$53.15
	DIAMOND SPRINGS WATER	06/17/2014	\$35.71
	OFFICEMAX CT IN#704539	06/21/2014	\$48.01
			\$339.30
DOUGLAS FRIEDMAN	AMAZON MKTPLACE PMTS	06/07/2014	\$150.40
	Amazon.com	06/10/2014	\$23.74
	AMAZON MKTPLACE PMTS	06/11/2014	\$91.97
	BARNES & NOBLE #2919	06/20/2014	\$94.35
			\$360.46
EARLINE WHITE	STANDARD ENTERPRISES IN	06/06/2014	\$556.23
	STANDARD ENTERPRISES IN	06/06/2014	\$960.33
	APPTBIZCARDEXPRESS	06/10/2014	\$21.43
	AMAZON MKTPLACE PMTS	06/12/2014	\$19.90
	AmazonPrime Membership	06/18/2014	\$99.00
	STANDARD ENTERPRISES IN	06/20/2014	\$544.89
	Amazon.com	06/20/2014	\$737.86
	STANDARD ENTERPRISES IN	06/23/2014	\$501.01
			\$3,440.65
EDITH CUSACK	Amazon.com	05/30/2014	\$77.30
	HOBBY-LOBBY #505	05/29/2014	\$375.78
	AMAZON MKTPLACE PMTS	05/30/2014	\$79.88
	AMAZON MKTPLACE PMTS	05/30/2014	\$99.94
	AMAZON MKTPLACE PMTS	05/31/2014	\$64.11
	Amazon.com	05/30/2014	\$68.95
	AMAZON MKTPLACE PMTS	06/02/2014	\$26.86
	WM SUPERCENTER #632	06/03/2014	\$300.98
	STAPLES 00108266	06/02/2014	\$866.06
	Amazon.com	06/03/2014	\$98.99
	Amazon.com	06/03/2014	\$13.88
	MICHAELS STORES 1060	06/03/2014	\$79.04
	OFFICE DEPOT #2002	06/03/2014	\$153.99
	WAL-MART #0632	06/05/2014	\$82.31
	Amazon.com	06/07/2014	\$298.99
	Amazon.com	06/07/2014	\$75.56
	Amazon.com	06/06/2014	\$103.28
	Amazon.com	06/07/2014	\$21.01
	AMAZON MKTPLACE PMTS	06/09/2014	\$72.90
	Amazon.com	06/09/2014	\$298.99
	APPTBIZCARDEXPRESS	06/10/2014	\$106.33
	STAPLES DIRECT	06/10/2014	\$703.03

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Cardholder	Vendor Name	Purchase Date	Amount	
EDITH CUSACK	STAPLES DIRECT	06/11/2014	\$236.42	
	STAMPS.COM	06/12/2014	\$15.99	
	AMAZON MKTPLACE PMTS	06/17/2014	\$132.65	
	AMAZON MKTPLACE PMTS	06/17/2014	\$38.50	
	APPTBIZCARDEXPRESS	06/17/2014	\$95.59	
	AMAZON MKTPLACE PMTS	06/18/2014	\$87.97	
	Amazon.com	06/18/2014	\$52.69	
	AMAZON MKTPLACE PMTS	06/18/2014	\$19.94	
	Amazon.com	06/19/2014	\$51.58	
	AMAZON MKTPLACE PMTS	06/18/2014	\$171.61	
	AMAZON MKTPLACE PMTS	06/19/2014	\$149.99	
	Amazon.com	06/19/2014	\$17.44	
	Amazon.com	06/19/2014	\$41.78	
	Amazon.com	06/20/2014	\$16.84	
	Amazon.com	06/20/2014	\$14.78	
	DATA IMAGING & ASSOCIATES	06/20/2014	\$1,120.81	
	ALL AMERICAN AWARDS	06/20/2014	\$1,008.10	
	Amazon.com	06/20/2014	\$17.44	
	AMAZON MKTPLACE PMTS	06/22/2014	\$14.20	
	EAST COAST AP MARKETING L	06/23/2014	\$369.30	
	NATIONAL ASSOC OF COLL	06/23/2014	\$425.00	
	EAST COAST AP MARKETING L	06/23/2014	\$2,500.00	
	AMAZON MKTPLACE PMTS	06/24/2014	\$199.50	
	EAST COAST AP MARKETING L	06/23/2014	\$2,332.27	
				\$13,198.55
	EDWARD GOSS	CHARLESTON HARBOR RESORT	05/31/2014	\$31.35
		PORT SUPPLY VANS 440	05/30/2014	\$604.09
LOWES #00661		06/03/2014	\$149.32	
LOWES #00661		06/05/2014	\$138.45	
WEST MARINE 1264		06/04/2014	\$434.00	
PORT SUPPLY VANS 440		06/05/2014	\$321.04	
LOWES #00661		06/06/2014	\$14.00	
PORT SUPPLY VANS 440		06/11/2014	\$171.19	
WEST MARINE 1264		06/10/2014	\$146.48	
TRI COUNTY MOBILE MARINE		06/12/2014	\$2,000.00	
PORT SUPPLY VANS 440		06/12/2014	\$459.50	
CHARLESTON HARBOR RESORT		06/13/2014	\$128.25	
THE UPS STORE 3069		06/16/2014	\$27.98	
CHARLESTON HARBOR RESORT		06/15/2014	\$42.28	
PORT SUPPLY VANS 440		06/16/2014	\$97.63	
PORT SUPPLY VANS 440		06/17/2014	\$220.82	
PORT SUPPLY VANS 440		06/17/2014	\$62.29	
MARITIME 013		06/24/2014	\$116.99	
ROYALL ACE HARDWARE		06/25/2014	\$136.13	
ICW DIVING SERVICES, LLC		06/25/2014	\$414.69	
TRI COUNTY MOBILE MARINE	06/26/2014	\$366.36		

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Cardholder	Vendor Name	Purchase Date	Amount
			\$6,082.84
ELISABETH ROCHEL	FEDEX 899388435915	05/31/2014	\$111.80
	INTEGRATED DNA TECH	06/05/2014	\$225.46
	FEDEX 463478227	06/15/2014	\$97.89
	APL APPLE ONLINE STORE	06/17/2014	\$42.26
	CHARLESTON DOWNTOWN	06/18/2014	\$45.57
	FEDEX 464261791	06/24/2014	\$75.05
	TFS FISHERSCI ECOM ATL	06/28/2014	\$111.24
	QIAGEN INC	06/27/2014	\$193.35
			\$902.62
ELIZABETH J DIXON	CVS PHARMACY #1039	05/29/2014	\$44.47
	ADOBE SYSTEMS, INC.	06/18/2014	\$16.26
			\$60.73
ELIZABETH MEYER-BERNSTEIN	STAPLES 00115832	06/18/2014	\$48.14
	COST PLUS WLD #216	06/26/2014	\$7.58
	HARRIS TEETER #0365	06/27/2014	\$172.44
			\$228.16
ELLEN COLE KILGORE	OFFICEMAX CT IN#327387	05/31/2014	\$152.13
	OFFICEMAX CT IN#327556	05/30/2014	\$5.77
	Amazon.com	06/02/2014	\$120.00
	Amazon.com	06/04/2014	\$98.98
	ATLANTIC LIGHT & SIREN SY	06/04/2014	\$568.97
	ABRIVO COMMUNICATIONS LLC	06/03/2014	\$460.80
	DISPLAYS2GOCOM	06/05/2014	\$214.08
	POLICEBIKESTORE.COM	06/04/2014	\$649.99
	OFFICEMAX CT IN#396814	06/05/2014	\$115.29
	AMAZON MKTPLACE PMTS	06/07/2014	\$148.95
	HUGHES LUMBER & BUILDI	06/09/2014	\$11.36
	EAST BAY TRUE VALUE	06/09/2014	\$18.40
	ALTERNATE FORCE	06/11/2014	\$470.00
	AMAZON MKTPLACE PMTS	06/13/2014	\$5.25
	INTERCEPTOR PUBLIC SAFETY	06/12/2014	\$1,390.23
	Amazon.com	06/13/2014	\$12.73
	CINTAS G92	06/18/2014	\$71.95
	SONITROL SECURITY SYST	06/17/2014	\$217.00
	STAPLES 00115832	06/17/2014	\$21.70
	OFFICEMAX CT IN#689689	06/20/2014	\$295.26
	RKO TOTAL GRAPHICS	06/20/2014	\$54.25
	SECURUS INC	06/20/2014	\$383.88
	OFFICEMAX CT IN#695904	06/23/2014	\$49.89
	STAPLES 00108266	06/24/2014	\$27.09
	STAPLES 00108266	06/26/2014	\$16.24
			\$5,580.19
EMILY COOPER	INVITROGEN 25759138	05/30/2014	\$916.00
	ROBERTS OXYGEN CO BR 00	05/31/2014	\$145.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EMILY COOPER	TFS FISHERSCI ECOM ATL	06/03/2014	\$1,442.93
	SIGMA ALDRICH US	06/05/2014	\$47.16
	TFS FISHERSCI ECOM ATL	06/06/2014	\$194.06
	PROMEGACORP. PROMEGA C	06/20/2014	\$197.47
	SIGMA ALDRICH US	06/19/2014	\$174.00
	MRC	06/19/2014	\$179.50
	QIAGEN INC	06/20/2014	\$314.35
	LOWES #00661	06/20/2014	\$19.69
	TFS FISHERSCI ECOM ATL	06/27/2014	\$130.47
			\$3,761.25
ENID R IDELSOHN	NY TIMES NATL SALES	06/02/2014	\$14.00
	FEDEX 462340588	05/31/2014	\$17.09
	FOX MUSIC	06/03/2014	\$562.75
	STAMPS.COM	06/07/2014	\$15.99
	FEDEX 462939543	06/07/2014	\$26.62
	PREMIERE GLOBAL SERVIC	06/09/2014	\$6.75
	CTC CONSTANTCONTACT.COM	06/14/2014	\$75.00
	Amazon.com	06/18/2014	\$51.44
	CDW GOVERNMENT	06/20/2014	\$323.42
	AMAZON MKTPLACE PMTS	06/25/2014	\$96.37
	AMAZON MKTPLACE PMTS	06/29/2014	\$133.56
	WAL-MART #3367	06/28/2014	\$22.49
	NY TIMES NATL SALES	06/30/2014	\$14.00
			\$1,359.48
ERICA HARRISON-JONES	OFFICEMAX CT IN#473853	06/09/2014	\$329.15
	OFFICEMAX CT IN#480628	06/10/2014	\$32.22
	DIAMOND SPRINGS WATER	06/27/2014	\$25.77
			\$387.14
ERIK SOTKA	APOGEE INSTRUMENTS INC	05/30/2014	\$391.12
	LOWES #00661	06/04/2014	\$132.68
	PETCO 1528 63515282	06/06/2014	\$87.82
	LOWES #00661	06/06/2014	\$170.36
	LOWES #00661	06/17/2014	\$50.14
	AMAZON MKTPLACE PMTS	06/18/2014	\$104.08
	Amazon.com	06/18/2014	\$75.39
	Amazon.com	06/19/2014	\$75.39
	LOWES #00661	06/24/2014	\$54.00
	FEDEX 464325250	06/24/2014	\$9.33
	DROPBOX	06/25/2014	\$99.00
			\$1,249.31
ERIN BLEVINS	APPTBIZCARDEXPRESS	06/01/2014	\$26.58
	APPTBIZCARDEXPRESS	06/01/2014	\$249.02
	4IMPRINT	06/03/2014	\$1,107.88
	THE CHRONICLE	06/04/2014	\$89.00
	CAROLINA FLAG & BANNER	06/12/2014	\$246.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,719.45
ERNEST BREVARD	SQ IMAGESCHARLESTON	06/02/2014	\$37.98
	Amazon.com	06/02/2014	\$271.71
	Amazon.com	06/02/2014	\$59.38
	AMAZON MKTPLACE PMTS	06/02/2014	\$69.99
	COLLOFCHAR 4210	06/02/2014	\$72.00
	SQ IMAGESCHARLESTON	06/04/2014	\$37.98
	CINTAS G92	06/06/2014	\$48.45
	AMAZON MKTPLACE PMTS	06/10/2014	\$7.15
	AMAZON MKTPLACE PMTS	06/10/2014	\$83.29
	AMAZON MKTPLACE PMTS	06/11/2014	\$44.84
	CINTAS G92	06/10/2014	\$48.45
	Amazon.com	06/10/2014	\$44.12
	Amazon.com	06/11/2014	\$28.44
	Amazon.com	06/10/2014	\$13.93
	Amazon.com	06/10/2014	\$33.80
	Amazon.com	06/10/2014	\$86.56
	AMAZON MKTPLACE PMTS	06/11/2014	\$51.56
	Amazon.com	06/12/2014	\$25.94
	FEDEX 770267272164	06/13/2014	\$50.25
	Amazon.com	06/13/2014	\$17.97
	STANDARD ENTERPRISES IN	06/17/2014	\$834.91
	DIAMOND SPRINGS WATER	06/17/2014	\$61.41
	GARRETT'S DISCOUNT GOLF CA	06/19/2014	\$443.76
	ADOBE SYSTEMS, INC.	06/18/2014	\$29.99
	WM SUPERCENTER #3367	06/20/2014	\$37.81
	DLX PS PRINT	06/20/2014	\$436.13
	DLX PS PRINT	06/20/2014	\$499.17
	PAYPAL CASA MARIA	06/26/2014	\$599.40
	WAL-MART #2348	06/28/2014	\$45.17
	Amazon.com	06/28/2014	\$29.44
	Amazon.com	06/28/2014	\$44.54
	STAPLES 00115832	06/28/2014	\$293.82
	Amazon.com	06/27/2014	\$115.20
	Amazon.com	06/27/2014	\$14.72
	Amazon.com	06/28/2014	\$92.14
	Amazon.com	06/27/2014	\$14.72
	Amazon.com	06/27/2014	\$14.72
			\$4,740.84
EUGENE D SESSOMS	BURNETT ATHLETICS INC	06/05/2014	\$476.86
	WHENTOWORK	06/19/2014	\$315.00
	PCI PATTERSON MEDICAL	06/21/2014	\$1,066.79
	SEI WORLDDRUGBYSHOP-365	06/23/2014	\$442.79
	WALMART.COM 8009666546	06/25/2014	\$227.72
	ADIDAS ONLINE STORE	06/25/2014	\$781.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,310.36
EVIE NADEL	NASPA-AUTHORIZE.NET	06/04/2014	\$242.00
			\$242.00
FEDELIA CHAPMAN	CRUCIAL.COM	06/04/2014	\$78.10
	Amazon Mktplce EU-DE	06/04/2014	\$39.05
	AMAZON MKTPLACE PMTS	06/05/2014	\$39.98
	Amazon Mktplce EU-DE	06/06/2014	\$37.79
	AMAZON MKTPLACE PMTS	06/07/2014	\$50.99
	Amazon.com	06/06/2014	\$64.99
	AMAZON MKTPLACE PMTS	06/06/2014	\$45.47
	DELL SALES & SERVICE	06/12/2014	\$781.10
	OFFICEMAX CT IN#540263	06/12/2014	\$291.92
	AMAZON MKTPLACE PMTS	06/16/2014	\$44.26
	SHI CORP	06/17/2014	\$255.36
	AMAZON MKTPLACE PMTS	06/18/2014	\$442.99
	Amazon Mktplce EU-DE	06/20/2014	\$86.55
	Amazon Mktplce EU-DE	06/23/2014	\$96.82
			\$2,355.37
FRANCES C WELCH	APPTBIZCARDEXPRESS	06/01/2014	\$117.89
	4IMPRINT	06/05/2014	\$724.46
	DROPBOX	06/10/2014	\$99.00
	DROPBOX	06/10/2014	\$99.00
	ABESCO CO	06/20/2014	\$599.60
	CADDIEBUDDY FLAGBUD	06/20/2014	\$603.35
	4IMPRINT	06/25/2014	\$2,383.65
	Amazon.com	06/26/2014	\$123.91
	AMAZON MKTPLACE PMTS	06/27/2014	\$923.99
	Amazon.com	06/26/2014	\$123.91
	RUTABAGA PADDLESPTS	06/25/2014	\$123.96
	STAPLES DIRECT	06/27/2014	\$130.91
	AMAZON MKTPLACE PMTS	06/27/2014	\$346.97
	Amazon.com	06/29/2014	\$337.86
	Amazon.com	06/28/2014	\$132.14
			\$6,870.60
FRANK HEFNER	D J WALL ST JOURNAL	06/09/2014	\$501.80
			\$501.80
GABRIELA PESCHIERA	PREMIER INN47628415	06/16/2014	\$17.57
	PREMIER INN47628415	06/16/2014	\$17.57
	PREMIER INN47628415	06/16/2014	\$17.57
	PREMIER INN47628415	06/16/2014	\$17.61
	PREMIER INN47628415	06/16/2014	\$17.57
			\$87.89
GABRIELLE PRINCIPE	HARRIS TEETER #0385	06/29/2014	\$4.05
			\$4.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GARRETT MILLIKEN	SINCLAIR INC	06/05/2014	\$207.98
			\$207.98
GIACOMO DI TULLIO	WEST MARINE 1264	06/12/2014	\$116.07
			\$116.07
GIBBON MILER	COF MAIL SERVICES	06/19/2014	\$98.00
	CVS PHARMACY #1039	06/19/2014	\$6.08
			\$104.08
GLENDA INABINET	DIAMOND SPRINGS WATER	05/29/2014	\$20.57
			\$20.57
GREG FISHER	QUENCH USA INC	06/01/2014	\$45.57
	Zhik pty ltd USD	06/03/2014	\$447.52
	APPLE STORE #R318	06/10/2014	\$53.17
	STAPLES 00108266	06/17/2014	\$128.65
	HARRIS TEETER #0019	06/23/2014	\$48.62
	STAPLES 00108266	06/23/2014	\$43.95
	US SAILING ASSOCIATION	06/23/2014	\$112.17
	STAPLES 00108266	06/23/2014	\$19.45
	HARRIS TEETER #0019	06/26/2014	\$45.42
	ISLAND PUBLICATIONS	06/26/2014	\$185.00
	CTC CONSTANTCONTACT.COM	06/28/2014	\$40.00
			\$1,169.52
	HALIL BORA YATAGAN	IN DUFFIELD AQUATICS, IN	06/11/2014
IN DUFFIELD AQUATICS, IN		06/11/2014	\$162.75
AIRGAS SOUTH		06/23/2014	\$56.61
			\$422.98
HEATHER ALEXANDER	SURVEYMONKEY.COM	06/12/2014	\$19.95
			\$19.95
HEATHER CHIPLEY	CLUB COLORS	05/31/2014	\$425.24
	NELSON PRINTING	06/12/2014	\$834.96
	CVS PHARMACY #1039	06/25/2014	\$10.81
	AMAZON MKTPLACE PMTS	06/27/2014	\$161.13
	AMAZON MKTPLACE PMTS	06/30/2014	\$131.75
	Amazon.com	06/29/2014	\$17.49
	CHARLESTON DOWNTOWN	06/26/2014	\$500.00
	AMAZON MKTPLACE PMTS	06/27/2014	\$42.72
	COLLOFCHAR 4210	06/26/2014	\$373.72
	Amazon.com	06/27/2014	\$29.45
	NEEBO U BKS-CHARLSTN 121	06/26/2014	\$303.80
	COLLOFCHAR 4210	06/26/2014	\$134.56
	Amazon.com	06/27/2014	\$72.50
			\$3,038.13
	HUDSON HAMRICK	HUGHES LUMBER & BUILDI	06/03/2014
SMOOTH-ON, INC		06/05/2014	\$50.76
SQ ARTIZOM FRAME GALLERY		06/05/2014	\$495.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
HUDSON HAMRICK	AMAZON MKTPLACE PMTS	06/05/2014	\$19.24	
	Amazon.com	06/05/2014	\$116.05	
	ROBERT DOAK & ASSOCIATES	06/05/2014	\$1,000.00	
	SAFETY KLEEN SYSTEMS BRAN	06/06/2014	\$598.10	
	THE HOME DEPOT 1118	06/06/2014	\$184.32	
	ARTIST AND CRAFTSMAN SUPP	06/07/2014	\$328.14	
	AMAZON MKTPLACE PMTS	06/06/2014	\$42.99	
	LOWES #00661	06/06/2014	\$43.37	
	HUGHES LUMBER & BUILDI	06/07/2014	\$23.52	
	ARTIST AND CRAFTSMAN SUPP	06/07/2014	\$324.95	
	ARTIST AND CRAFTSMAN SUPP	06/09/2014	\$106.44	
	ARTIST AND CRAFTSMAN SUPP	06/09/2014	\$8.46	
	Amazon.com	06/11/2014	\$106.32	
	JAI JERRYS CATALOG	06/11/2014	\$280.94	
	AMAZON MKTPLACE PMTS	06/11/2014	\$198.20	
	ARTIST AND CRAFTSMAN SUPP	06/11/2014	\$7.77	
	CERAMIC SUPPLY, INC.	06/04/2014	\$47.17	
	HUGHES LUMBER & BUILDI	06/13/2014	\$120.95	
	KREMER PIGMENTS	06/13/2014	\$34.00	
	HUGHES LUMBER & BUILDI	06/14/2014	\$107.36	
	ROBERT DOAK & ASSOCIATES	06/15/2014	\$144.49	
	AMAZON MKTPLACE PMTS	06/16/2014	\$115.70	
	ARTIST AND CRAFTSMAN SUPP	06/16/2014	\$76.41	
	AMAZON MKTPLACE PMTS	06/17/2014	\$275.02	
	HIGHLAND WOODWORKING	06/17/2014	\$357.97	
	ARTIST AND CRAFTSMAN SUPP	06/18/2014	\$21.68	
	ARTIST AND CRAFTSMAN SUPP	06/20/2014	\$14.34	
	ARTIST AND CRAFTSMAN SUPP	06/23/2014	\$50.02	
	AIRGAS SOUTH	06/24/2014	\$89.88	
	HUGHES LUMBER & BUILDI	06/24/2014	\$20.47	
	AIRGAS SOUTH	06/24/2014	\$48.38	
				\$5,691.99
	JAMES BENNETT	DRI VMWARE	06/10/2014	\$129.99
OFFICE DEPOT #1214		06/09/2014	\$1,258.57	
WW GRAINGER		06/12/2014	\$285.14	
WW GRAINGER		06/17/2014	\$865.54	
GOVCNCTN		06/21/2014	\$1,454.06	
GOVCNCTN		06/26/2014	\$111.06	
				\$4,104.36
JAMES BOWRING	AMAZON MKTPLACE PMTS	06/12/2014	\$21.25	
	Amazon.com	06/25/2014	\$18.65	
	Amazon.com	06/27/2014	\$50.47	
			\$90.37	
JAMES FUTRELL	NATIONAL GOLF COACHES ASS	05/30/2014	\$185.00	
			\$185.00	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES KINGSTON	SKILLSHARE SKILLSHARE	06/29/2014	\$9.95
			\$9.95
JAMES POSEY	APPLE STORE #R318	06/02/2014	\$41.24
	THE CHRONICLE	06/05/2014	\$78.00
	DIAMOND SPRINGS WATER	06/11/2014	\$77.23
			\$196.47
JAMES RAVENEL IV	WANDO POWER EQUIPMENT	06/02/2014	\$200.16
	NIMMER TURF & TREE FARM	06/09/2014	\$888.00
			\$1,088.16
JAN BREWTON	DIAMOND SPRINGS WATER	06/17/2014	\$20.57
			\$20.57
JANE HART	Amazon.com	06/04/2014	\$86.50
	AMAZON MKTPLACE PMTS	06/05/2014	\$35.75
	Amazon.com	06/06/2014	\$16.30
	Amazon.com	06/05/2014	\$57.75
			\$196.30
JANE RENO MUNRO	SANOFI PASTEUR INC	06/03/2014	\$1,633.95
	GLAXOSMITHKLINE PHARMA P	06/03/2014	\$1,516.20
	SQ SPENCER'S PHOTOGRAPHY	06/05/2014	\$100.00
	NEEBO U BKS-CHARLSTN 121	06/17/2014	\$16.94
			\$3,267.09
JAROD CHARZEWSKI	AIRGAS SOUTH	06/04/2014	\$39.07
	AIRGAS SOUTH	06/10/2014	\$15.30
	SOUTH RIM GENERAL STOR	06/19/2014	\$6.06
			\$60.43
JASON KEPNER	CLUB GLOVE SCHEYDEN	06/02/2014	\$2,482.90
	VIDSWAP	06/03/2014	\$2,000.00
	LUMBER LIQUIDATORS 041	06/11/2014	\$688.12
	LUMBER LIQUIDATORS 041	06/11/2014	\$53.55
	0104477	06/13/2014	\$1,295.07
	UNIVERSITY ATHLETE INC	06/13/2014	\$75.00
	THE SPORTSMAN SHOP T&T	06/20/2014	\$428.94
	THE SPORTSMAN SHOP T&T	06/20/2014	\$841.71
			\$7,865.29
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	05/31/2014	\$123.64
	TFS FISHERSCI ECOM ATL	05/30/2014	\$36.59
	TFS FISHERSCI ECOM ATL	05/31/2014	\$256.38
	FEDEX 131904398	05/30/2014	\$38.51
	AIRGAS SOUTH	05/30/2014	\$9.60
	VWR INTERNATIONAL INC	06/01/2014	\$135.33
	FEDEX 770126838493	05/31/2014	\$196.16
	VWR INTERNATIONAL INC	05/31/2014	\$25.33
	TFS FISHER SCI PTO	05/30/2014	\$112.56
	AIRGAS SOUTH	05/30/2014	\$56.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHER SCI PTO	05/31/2014	\$61.18
	TFS FISHERSCI ECOM ATL	05/30/2014	\$30.90
	EPPENDORF NORTH AMERIC	05/29/2014	\$1,735.82
	VWR INTERNATIONAL INC	06/03/2014	\$22.33
	OPERON BIOTECHNOLOGIES I	06/03/2014	\$8.00
	VWR INTERNATIONAL INC	06/04/2014	\$29.34
	SIGMA ALDRICH US	06/03/2014	\$73.58
	TFS FISHERSCI ECOM ATL	06/03/2014	\$402.82
	VWR INTERNATIONAL INC	06/04/2014	\$32.76
	TFS FISHERSCI ECOM ATL	06/04/2014	\$247.76
	TFS FISHERSCI ECOM ATL	06/04/2014	\$162.50
	VWR INTERNATIONAL INC	06/05/2014	\$17.86
	TFS FISHER SCI PTO	06/04/2014	\$92.27
	VWR INTERNATIONAL INC	06/05/2014	\$18.18
	AIRGAS SOUTH	06/04/2014	\$92.00
	AIRGAS SOUTH	06/04/2014	\$488.37
	VWR INTERNATIONAL INC	06/06/2014	\$52.50
	OPERON BIOTECHNOLOGIES I	06/05/2014	\$16.00
	VWR INTERNATIONAL INC	06/06/2014	\$23.87
	VWR INTERNATIONAL INC	06/06/2014	\$77.86
	VWR INTERNATIONAL INC	06/06/2014	\$21.67
	VWR INTERNATIONAL INC	06/06/2014	\$58.08
	VWR INTERNATIONAL INC	06/07/2014	\$27.18
	TFS FISHERSCI ECOM ATL	06/06/2014	\$424.35
	TFS FISHERSCI ECOM ATL	06/06/2014	\$49.90
	TFS FISHERSCI ECOM ATL	06/06/2014	\$84.45
	OPERON BIOTECHNOLOGIES I	06/09/2014	\$8.00
	VWR INTERNATIONAL INC	06/10/2014	\$14.57
	SANTA CRUZ BIOTECHNOLOGY	06/09/2014	\$530.50
	AIRGAS SOUTH	06/09/2014	\$17.05
	AIRGAS SOUTH	06/10/2014	\$20.93
	SIGMA ALDRICH US	06/09/2014	\$897.79
	AIRGAS SOUTH	06/09/2014	\$56.13
	TFS FISHERSCI ECOM ATL	06/10/2014	\$23.15
	SIGMA ALDRICH US	06/10/2014	\$45.12
	TFS FISHERSCI ECOM ATL	06/10/2014	\$18.20
	VWR INTERNATIONAL INC	06/11/2014	\$25.20
	TFS FISHERSCI ECOM ATL	06/11/2014	\$20.24
	VWR INTERNATIONAL INC	06/12/2014	\$170.71
	VWR INTERNATIONAL INC	06/12/2014	\$176.62
	TFS FISHERSCI ECOM ATL	06/11/2014	\$683.75
	OPERON BIOTECHNOLOGIES I	06/12/2014	\$16.00
	VWR INTERNATIONAL INC	06/13/2014	\$65.51
	GOVCNCTN	06/11/2014	\$24.86
	SIGMA ALDRICH US	06/12/2014	\$216.17
	OFFICEMAX CT IN#528929	06/12/2014	\$48.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	06/12/2014	\$135.96
	STERIS CORPORATION	06/13/2014	\$123.63
	BRUKER OPTICS INC	06/13/2014	\$359.71
	TFS FISHERSCI ECOM ATL	06/13/2014	\$149.93
	TFS FISHERSCI ECOM ATL	06/13/2014	\$33.63
	VWR INTERNATIONAL INC	06/14/2014	\$18.65
	TFS FISHERSCI ECOM ATL	06/14/2014	\$507.99
	BRUKER OPTICS INC	06/13/2014	\$359.76
	BRUKER OPTICS INC	06/13/2014	\$359.73
	TFS FISHERSCI ECOM ATL	06/14/2014	\$100.96
	BRUKER OPTICS INC	06/13/2014	\$359.72
	VWR INTERNATIONAL INC	06/14/2014	\$140.88
	SPORTS FLAGS AND PRODU	06/13/2014	\$23.35
	TFS FISHERSCI ECOM ATL	06/14/2014	\$39.73
	VWR INTERNATIONAL INC	06/17/2014	\$79.94
	SIGMA ALDRICH US	06/16/2014	\$63.87
	AIRGAS SOUTH	06/16/2014	\$56.13
	AIRGAS SOUTH	06/16/2014	\$77.19
	VWR INTERNATIONAL INC	06/17/2014	\$30.89
	VWR INTERNATIONAL INC	06/18/2014	\$5.51
	TFS FISHERSCI ECOM ATL	06/17/2014	\$89.37
	BIOEXPRESS LLC	06/18/2014	\$117.18
	TFS FISHERSCI ECOM ATL	06/17/2014	\$285.20
	VWR INTERNATIONAL INC	06/18/2014	\$195.67
	AMAZON MKTPLACE PMTS	06/17/2014	\$38.75
	TFS FISHERSCI ECOM ATL	06/17/2014	\$110.84
	TFS FISHER SCI ATL	06/17/2014	\$1,802.00
	VWR INTERNATIONAL INC	06/18/2014	\$27.46
	VWR INTERNATIONAL INC	06/18/2014	\$101.33
	SIGMA ALDRICH US	06/17/2014	\$714.80
	VWR INTERNATIONAL INC	06/18/2014	\$417.04
	AIRGAS SOUTH	06/18/2014	\$658.10
	CAROLINA BIOLOGIC SUPPLY	06/18/2014	\$71.13
	TFS FISHERSCI ECOM ATL	06/18/2014	\$26.73
	VWR INTERNATIONAL INC	06/19/2014	\$76.48
	SIGMA ALDRICH US	06/18/2014	\$53.47
	TFS FISHERSCI ECOM ATL	06/18/2014	\$131.64
	AMAZON MKTPLACE PMTS	06/18/2014	\$34.98
	TFS FISHERSCI ECOM ATL	06/18/2014	\$410.41
	TFS FISHERSCI ECOM ATL	06/18/2014	\$163.50
	BIOEXPRESS LLC	06/19/2014	\$719.36
	VWR INTERNATIONAL INC	06/19/2014	\$77.35
	TFS FISHERSCI ECOM ATL	06/18/2014	\$107.33
	TFS FISHERSCI ECOM ATL	06/18/2014	\$71.21
	VWR INTERNATIONAL INC	06/19/2014	\$66.40
	TFS FISHERSCI ECOM ATL	06/19/2014	\$401.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	SIGMA ALDRICH US	06/19/2014	\$22.14
	HUTTO REFRIGERATION	06/18/2014	\$165.00
	OPERON BIOTECHNOLOGIES I	06/19/2014	\$8.00
	VWR INTERNATIONAL INC	06/21/2014	\$28.95
	TFS FISHERSCI ECOM ATL	06/21/2014	\$54.50
	TUDOR SCIENTIFIC GLASS	06/20/2014	\$493.57
	VWR INTERNATIONAL INC	06/21/2014	\$1,588.59
	VWR INTERNATIONAL INC	06/21/2014	\$854.80
	VWR INTERNATIONAL INC	06/21/2014	\$1,477.66
	VWR INTERNATIONAL INC	06/21/2014	\$218.07
	VWR INTERNATIONAL INC	06/24/2014	\$798.13
	AIRGAS SOUTH	06/23/2014	\$63.49
	VWR INTERNATIONAL INC	06/24/2014	\$370.62
	AIRGAS SOUTH	06/23/2014	\$56.13
	VWR INTERNATIONAL INC	06/24/2014	\$1,282.20
	VWR INTERNATIONAL INC	06/24/2014	\$1,263.80
	VWR INTERNATIONAL INC	06/24/2014	\$1,134.66
	DIACK GLOVES BY WEB THO	06/23/2014	\$1,650.25
	AIRGAS SOUTH	06/23/2014	\$62.79
	VWR INTERNATIONAL INC	06/24/2014	\$1,477.66
	MACHEREY NAGEL INC	06/24/2014	\$1,752.00
	HEIDOLPH BRINKMANN LLC	06/23/2014	\$640.62
	BIO RAD	06/24/2014	\$172.49
	TFS FISHERSCI ECOM ATL	06/24/2014	\$2,014.34
	TFS FISHERSCI ECOM ATL	06/24/2014	\$158.41
	VWR INTERNATIONAL INC	06/25/2014	\$70.00
	SIGMA ALDRICH US	06/24/2014	\$186.39
	VWR INTERNATIONAL INC	06/25/2014	\$229.37
	HP DIRECT-PUBLICSECTOR	06/24/2014	\$518.86
	PERKINELMER TOMILSON0623	06/23/2014	\$372.70
	CINCINNATI SUB ZERO	06/25/2014	\$156.07
	AIRGAS SOUTH	06/25/2014	\$30.53
	TFS FISHERSCI ECOM ATL	06/25/2014	\$2,266.77
	VWR INTERNATIONAL INC	06/26/2014	\$170.79
	TFS FISHERSCI ECOM ATL	06/25/2014	\$1,674.66
	SIGMA ALDRICH US	06/25/2014	\$275.22
	TFS FISHERSCI ECOM ATL	06/25/2014	\$2,074.77
	CAROLINA BIOLOGIC SUPPLY	06/25/2014	\$1,735.01
	TFS FISHERSCI ECOM ATL	06/25/2014	\$167.43
	FASTENAL COMPANY01	06/26/2014	\$7.92
	TFS FISHERSCI ECOM ATL	06/26/2014	\$296.45
	TFS FISHERSCI ECOM ATL	06/26/2014	\$647.58
	TFS FISHERSCI ECOM ATL	06/27/2014	\$134.82
	TFS FISHERSCI ECOM ATL	06/27/2014	\$92.16
	TFS FISHERSCI ECOM ATL	06/27/2014	\$208.77
	VWR INTERNATIONAL INC	06/28/2014	\$194.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	BIO RAD	06/27/2014	\$201.16
	TFS FISHERSCI ECOM ATL	06/28/2014	\$1,001.10
	TFS FISHER SCI PTO	06/28/2014	\$956.81
	TFS FISHERSCI ECOM ATL	06/28/2014	\$535.96
			\$50,430.74
JENNIFER BRADLEY	STAPLES DIRECT	06/03/2014	\$203.96
	CVS PHARMACY #1039	06/06/2014	\$45.84
	CVS PHARMACY #1039	06/10/2014	\$12.16
	PRIVATE I PRINT PROMOT	06/19/2014	\$1,094.77
	PRIVATE I PRINT PROMOT	06/19/2014	\$1,139.25
	PRIVATE I PRINT PROMOT	06/19/2014	\$965.65
			\$3,461.63
JENNIFER JONES	Amazon.com	05/30/2014	\$579.99
	AMAZON MKTPLACE PMTS	05/30/2014	\$303.46
	EASTERN INDUSTRIAL SUPPLI	05/29/2014	\$1,059.27
	AMAZON MKTPLACE PMTS	05/30/2014	\$72.94
	Amazon.com	05/30/2014	\$405.00
	VZWRLSS PRPAY AUTOPAY	06/02/2014	\$30.00
	AMAZON MKTPLACE PMTS	06/03/2014	\$62.33
	Amazon.com	06/04/2014	\$513.37
	BLACK BEAN CO DTOWN	06/04/2014	\$262.16
	AMAZON MKTPLACE PMTS	06/13/2014	\$104.95
	Amazon.com	06/15/2014	\$31.87
	Amazon.com	06/13/2014	\$62.26
	Amazon.com	06/13/2014	\$167.30
	AMAZON MKTPLACE PMTS	06/13/2014	\$222.91
	SQ THE BICYCLE SHOPPE	06/16/2014	\$114.60
	AMAZON MKTPLACE PMTS	06/18/2014	\$42.58
	DROPBOX	06/18/2014	\$9.99
	AMAZON MKTPLACE PMTS	06/18/2014	\$55.40
	EASTERN INDUSTRIAL SUPPLI	06/19/2014	\$1,093.30
	Amazon.com	06/20/2014	\$34.98
	AMAZON MKTPLACE PMTS	06/20/2014	\$25.71
	Amazon.com	06/20/2014	\$39.95
	AMAZON MKTPLACE PMTS	06/20/2014	\$75.94
	AMAZON MKTPLACE PMTS	06/20/2014	\$227.84
	NORTH AMERICAN RAIN SYSTE	06/19/2014	\$463.38
	Amazon.com	06/20/2014	\$573.23
	DROPBOX	06/22/2014	\$9.99
	AMAZON MKTPLACE PMTS	06/20/2014	\$194.91
	PROMOVERSITY	06/23/2014	\$506.07
	PROMOVERSITY	06/23/2014	\$481.07
	Amazon.com	06/27/2014	\$60.31
	Amazon.com	06/27/2014	\$33.54
	AMAZON MKTPLACE PMTS	06/27/2014	\$108.49
	AMAZON MKTPLACE PMTS	06/27/2014	\$227.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER JONES	AMAZON MKTPLACE PMTS	06/27/2014	\$108.49
			\$8,365.42
JEREMY CLEMENT	APPTBIZCARDEXPRESS	06/01/2014	\$21.43
	DMI DELL HIGHER EDUC	05/31/2014	\$114.40
	APPTBIZCARDEXPRESS	06/01/2014	\$21.43
	OFFICEMAX CT IN#089334	06/02/2014	\$134.85
	OFFICEMAX CT IN#383728	06/04/2014	\$8.87
	OFFICEMAX CT IN#348799	06/04/2014	\$1,793.07
	CRUCIAL.COM	06/06/2014	\$642.32
	APPTBIZCARDEXPRESS	06/10/2014	\$95.59
	SMITH RUBBER STAMP & SEAL	06/09/2014	\$27.18
	SPEEDY SIGNS.COM	06/10/2014	\$30.56
	SMITH RUBBER STAMP & SEAL	06/11/2014	\$62.54
	DMI DELL HIGHER EDUC	06/12/2014	\$548.04
	AMAZON MKTPLACE PMTS	06/17/2014	\$62.96
	STAPLES DIRECT	06/18/2014	\$21.66
	OFFICEMAX CT IN#639930	06/18/2014	\$953.06
	OFFICEMAX CT IN#648654	06/18/2014	\$300.72
	OFFICESIGNCOMPANYCOM	06/20/2014	\$78.90
	OFFICEMAX CT IN#747604	06/25/2014	\$43.35
	SMITH RUBBER STAMP & SEAL	06/27/2014	\$11.10
			\$4,972.03
JESSICA KEEGAN	FEDEX 850951542208	05/30/2014	\$55.34
	FEDEX 805532871567	05/31/2014	\$11.41
	Amazon.com	06/02/2014	\$15.69
	Amazon.com	06/03/2014	\$279.38
	VZWRLSS PRPAY AUTOPAY	06/03/2014	\$40.00
	AMAZON MKTPLACE PMTS	06/03/2014	\$11.18
	COLLOFCHAR 4210	06/04/2014	\$247.77
	Amazon.com	06/04/2014	\$24.90
	Amazon.com	06/04/2014	\$23.18
	Amazon.com	06/05/2014	\$19.99
	APPLE STORE #R318	06/03/2014	\$193.03
	FEDEX 805532871556	06/07/2014	\$9.58
	AMAZON MKTPLACE PMTS	06/11/2014	\$13.98
	LYNDA.COM	06/11/2014	\$25.00
	AMAZON MKTPLACE PMTS	06/11/2014	\$72.39
	Amazon.com	06/11/2014	\$5.92
	FEDEX 830118568699	06/11/2014	\$9.75
	WALMART.COM 8009666546	06/12/2014	\$489.29
	FEDEX 805532871534	06/12/2014	\$30.79
	FEDEX 770242150954	06/12/2014	\$28.50
	FEDEX 805532871523	06/15/2014	\$25.69
	A AND E DIGITAL PRINTING	06/16/2014	\$109.04
	FEDEX 770296524568	06/18/2014	\$31.91
	CDW GOVERNMENT	06/18/2014	\$49.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
JESSICA KEEGAN	Amazon.com	06/18/2014	\$8.40	
	FEDEX 804875249405	06/18/2014	\$22.12	
	TURNKEY CREATIVE LLC	06/19/2014	\$146.01	
	ROTTEN APPLES ISLE OF PAL	06/17/2014	\$199.99	
	FEDEX 805581757455	06/18/2014	\$13.45	
	STAPLES 00115832	06/19/2014	\$82.38	
	Amazon.com	06/24/2014	\$37.83	
	HMR PUBLICATIONS GROUP	06/24/2014	\$215.00	
	Amazon.com	06/24/2014	\$107.91	
	Amazon.com	06/25/2014	\$58.86	
	FEDEX 805532871501	06/25/2014	\$44.97	
	PROFESSIONAL PRINT	06/25/2014	\$907.06	
	Amazon.com	06/25/2014	\$24.99	
	THE POST AND COURIER CIRC	06/26/2014	\$20.00	
	Amazon Video On Demand	06/29/2014	\$1.99	
	FEDEX 770434777494	06/28/2014	\$71.83	
	Amazon.com	06/27/2014	\$74.85	
	Amazon.com	06/27/2014	\$4.99	
				\$3,866.00
	JILL CALDWELL	CUSTOMINK TSHIRTS	05/30/2014	\$267.75
CUSTOMINK TSHIRTS		06/02/2014	\$69.75	
Thirty-One Gifts, LLC		06/02/2014	\$2,113.58	
WM SUPERCENTER #4384		06/09/2014	\$38.32	
HOBBY-LOBBY #505		06/09/2014	\$197.30	
AMAZON MKTPLACE PMTS		06/10/2014	\$1,864.76	
THE HOME DEPOT 1120		06/10/2014	\$200.83	
CHARLESTON PIRATE TOURS		06/13/2014	\$275.00	
PAYPAL PEOPLEAGAIN		06/16/2014	\$425.00	
HOBBY-LOBBY #505		06/16/2014	\$206.83	
PAYPAL LOGO DESIGN		06/17/2014	\$64.00	
HOBBY-LOBBY #505		06/16/2014	\$180.14	
FACEBOOK EHSDH6JJS2		06/18/2014	\$751.46	
				\$6,654.72
JILL CONWAY	MARSHALLS #829	06/14/2014	\$340.30	
	TARGET 00013912	06/17/2014	\$359.56	
	BERLINS RESTAURANT SUPPLY	06/17/2014	\$398.85	
	MARSHALLS #829	06/17/2014	\$13.02	
	DOLRTREE 363 00003632	06/17/2014	\$25.73	
	TARGET 00015297	06/18/2014	\$128.15	
	TJMAXX #0780	06/17/2014	\$49.83	
	BARNES & NOBLE #2973	06/20/2014	\$34.64	
			\$1,350.08	
JILLIAN CLAYTON	APPLE STORE #R318	06/10/2014	\$74.87	
	COLLOFCHAR 4210	06/17/2014	\$97.58	
	DIAMOND SPRINGS WATER	06/17/2014	\$16.82	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
JILLIAN CLAYTON	WAYFAIR Wayfair Supply	06/17/2014	\$896.82	
	B & H PHOTO-VIDEO.COM	06/19/2014	\$283.90	
			\$1,369.99	
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	06/23/2014	\$5.43	
			\$5.43	
JOANN EWALT	STAPLES 00115832	06/17/2014	\$130.95	
			\$130.95	
JOANNA ALLEN	OFFICEMAX CT IN#607907	06/16/2014	\$479.10	
	OFFICEMAX CT IN#608140	06/16/2014	\$107.98	
	APPTBIZCARDEXPRESS	06/17/2014	\$461.20	
	OFFICEMAX CT IN#608176	06/18/2014	\$52.08	
	OFFICE DEPOT #145	06/27/2014	\$601.48	
		\$1,701.84		
JOHN BRUNER	FROMUTH TENNIS	06/12/2014	\$326.15	
			\$326.15	
JONATHAN HEINEN	GMU FOUNDATION AWP	06/11/2014	\$575.00	
			\$575.00	
JOSEPH CLARK	AMAZON MKTPLACE PMTS	06/06/2014	\$569.87	
	DRI VMWARE	06/06/2014	\$389.97	
	AMAZON MKTPLACE PMTS	06/06/2014	\$243.48	
	Amazon.com	06/09/2014	\$115.54	
	Amazon.com	06/09/2014	\$206.64	
	Amazon.com	06/11/2014	\$206.64	
		\$1,732.14		
JOSH BRYSON	TARGET 00006874	05/30/2014	\$9.53	
	UF OFFICAL GATORSHOP 1366	05/30/2014	\$1,021.00	
	UF OFFICAL GATORSHOP 1366	06/02/2014	\$57.00	
	COLLOFCHAR 4210	06/04/2014	\$32.94	
	BEST BUY MHT 00011205	06/04/2014	\$97.63	
	AMI GRAPHICS, LLC	06/04/2014	\$694.00	
	NATURE'S CALLING I	06/06/2014	\$594.43	
	TEXAX TECH LR 9136	06/07/2014	\$125.00	
	TEXAX TECH LR 9136	06/06/2014	\$1,725.00	
	GEEKSQUAD RENE00015826	06/09/2014	\$37.44	
	SPORTS BUSINESS JOURNAL	06/12/2014	\$244.00	
	MICHAELS STORES 1241	06/17/2014	\$72.65	
	HARRIS TEETER #0277	06/17/2014	\$4.54	
	EAST BAY TRUE VALUE	06/17/2014	\$3.79	
	CHYRON CORPORATION	06/16/2014	\$1,200.00	
	BEST BUY MHT 00011205	06/19/2014	\$97.63	
	BEST BUY MHT 00011205	06/24/2014	\$118.24	
			\$6,134.82	
	JULIANNE SWIGERT	STA TRAVEL INC 210	06/02/2014	\$75.00
		STA TRAVEL INC 210	06/03/2014	\$20.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$95.00
JULIE TREXLER	APPTBIZCARDEXPRESS	06/01/2014	\$48.01
	OFFICEMAX CT IN#442171	06/06/2014	\$342.89
	GOVCNCTN	06/07/2014	\$942.87
	GOVCNCTN	06/07/2014	\$54.23
	SOCIETY FOR HUMAN RESOURC	06/06/2014	\$185.00
	CUPA - HR	06/16/2014	\$2,140.00
	OFFICEMAX CT IN#713030	06/23/2014	\$144.91
	OFFICEMAX CT IN#713118	06/23/2014	\$31.87
			\$3,889.78
KAREE WHITE	DIAMOND SPRINGS WATER	06/03/2014	\$68.36
	AIRGAS SOUTH	06/04/2014	\$3.54
			\$71.90
KAREN BURNETT	SURVEYMONKEY.COM	05/30/2014	\$204.00
	HARRIS TEETER #456	06/03/2014	\$4.97
	DOLRTREE 434 00004341	06/11/2014	\$4.34
			\$213.31
KAREN EARLEY	AMAZON MKTPLACE PMTS	06/12/2014	\$15.40
	OFFICEMAX CT IN#582676	06/13/2014	\$84.52
	AMAZON MKTPLACE PMTS	06/13/2014	\$27.49
	OFFICEMAX CT IN#582517	06/13/2014	\$73.77
	OFFICEMAX CT IN#584481	06/16/2014	\$51.56
	DIAMOND SPRINGS WATER	06/17/2014	\$56.97
	CINTAS G92	06/26/2014	\$31.27
			\$340.98
KAREN EIPPERT	ADOBE SYSTEMS, INC.	06/02/2014	\$25.91
	USERVOICE	06/26/2014	\$45.00
			\$70.91
KAREN HAUSCHILD	OFFICE DEPOT #2233	06/21/2014	\$170.29
			\$170.29
KATE KENNEY-NEWHARD	APL APPLE ONLINE STORE	06/03/2014	\$53.17
	NY TIMES NATL SALES	06/09/2014	\$14.00
	SYX TIGERDIRECT.COM	06/09/2014	\$12.79
	SYX TIGERDIRECT.COM	06/09/2014	\$6.36
	AMERICAN PHILOSOPHICAL AS	06/18/2014	\$205.00
			\$291.32
KATELYN SCHERER	DNH GODADDY.COM	06/12/2014	\$50.51
	FACEBOOK MQNP96JR72	06/14/2014	\$25.16
	FACEBOOK AXCJ96JR72	06/12/2014	\$16.23
	FACEBOOK PWLTA6JR72	06/19/2014	\$50.08
	CHARLESTON CITY PAPER	06/24/2014	\$1,289.00
			\$1,430.98
KATHARINE CAPARISOS	OFFICE DEPOT #1214	06/05/2014	\$110.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE CAPARISOS	48HourPrint.com	06/06/2014	\$137.94
	OFFICE DEPOT #1214	06/12/2014	\$74.19
	BLUE ION, LLC	06/18/2014	\$149.50
			\$472.23
KATHLEEN DEWITT	STAPLES 00115832	05/30/2014	\$64.06
	LYNDA.COM	06/06/2014	\$2,000.00
	Amazon.com	06/11/2014	\$26.96
			\$2,091.02
KATHLEEN LOW	WAL-MART #0632	06/05/2014	\$21.53
	CONCORDE, LLC	06/13/2014	\$190.81
	CONCORDE, LLC	06/13/2014	\$844.13
			\$1,056.47
KATHRYN MONK	STAPLES DIRECT	06/13/2014	\$43.45
	AMAZON MKTPLACE PMTS	06/20/2014	\$43.71
	CUSTOMUSB.COM	06/19/2014	\$2,028.79
	Amazon.com	06/20/2014	\$301.01
	Amazon.com	06/20/2014	\$194.84
	Amazon.com	06/21/2014	\$18.45
	Amazon.com	06/21/2014	\$194.67
	COLLOFCHAR 4210	06/20/2014	\$162.88
	STAPLES DIRECT	06/21/2014	\$417.37
	SQ SYLVIA FORD	06/25/2014	\$148.00
	COUGAR CLUB	06/25/2014	\$2,000.00
	DIAMOND SPRINGS WATER	06/27/2014	\$26.05
			\$5,579.22
KATHY SCHWALBE	LOWES #00497	06/19/2014	\$63.34
	OFFICE DEPOT #2233	06/19/2014	\$123.18
			\$186.52
KAY H SMITH	AMAZON MKTPLACE PMTS	06/04/2014	\$7.01
	AMAZON MKTPLACE PMTS	06/05/2014	\$10.98
	AMAZON MKTPLACE PMTS	06/06/2014	\$38.38
	AMAZON MKTPLACE PMTS	06/17/2014	\$18.99
	Amazon.com	06/17/2014	\$15.90
	AMAZON MKTPLACE PMTS	06/18/2014	\$12.85
	Amazon Services-Kindle	06/18/2014	\$9.08
			\$113.19
KEITH WIGGANS	TAG UP	06/26/2014	\$267.17
		\$267.17	
KELLY BISCOPIK	DIAMOND SPRINGS WATER	06/17/2014	\$27.13
	COLLOFCHAR 4210	06/19/2014	\$51.20
			\$78.33
KENNETH GREENE	ENDICIA INTERNET POSTAGE	05/31/2014	\$13.95
	USPS POSTAGE (INTERNET)	06/11/2014	\$300.00
	USPS POSTAGE (INTERNET)	06/18/2014	\$1,000.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH GREENE	CRUCIAL.COM	06/21/2014	\$199.62
			\$1,513.57
KEVIN KEENAN	4IMPRINT	06/05/2014	\$508.96
			\$508.96
KEVIN TAYLOR	HOWARD FERTILIZER & CH	06/02/2014	\$1,735.75
	SELECT SPECIALTY PRODUCTS	06/04/2014	\$280.34
	NAPA AUTO 0030274	06/09/2014	\$21.15
	SMITH TURF & IRRAGTION	06/10/2014	\$61.79
	CEW-077-MOLONY	06/10/2014	\$994.15
	ROYALL ACE HARDWARE	06/11/2014	\$18.79
	HOWARD FERTILIZER & CH	06/11/2014	\$787.28
	WANDO POWER EQUIPMENT	06/12/2014	\$74.32
	INTERNATIONAL LAZER LE	06/12/2014	\$500.00
	WANDO POWER EQUIPMENT	06/19/2014	\$52.50
	JOHN DEERE LANDSCAPES122	06/19/2014	\$364.96
	CEW-077-MOLONY	06/20/2014	\$2,360.90
	WANDO POWER EQUIPMENT	06/24/2014	\$35.64
	STATE CHEMIC STATE CHE	06/25/2014	\$261.49
			\$7,549.06
KIMBERLY GAILLIARD	DIAMOND SPRINGS WATER	05/30/2014	\$20.89
	WM SUPERCENTER #1748	05/31/2014	\$8.65
	Amazon.com	06/01/2014	\$28.34
	Amazon.com	05/31/2014	\$46.93
	AMAZON MKTPLACE PMTS	06/04/2014	\$27.05
	WM SUPERCENTER #1748	06/03/2014	\$55.74
	Amazon.com	06/03/2014	\$20.48
	Amazon.com	06/03/2014	\$26.91
	SYRACUSE CULTURAL WORK	06/03/2014	\$86.29
	ACCO BRANDS DIRECT	06/04/2014	\$56.22
	SOCIETY FOR DIVERSITY	06/04/2014	\$169.00
	AMAZON MKTPLACE PMTS	06/05/2014	\$58.38
	Amazon.com	06/05/2014	\$29.90
	AMAZON MKTPLACE PMTS	06/05/2014	\$6.10
	Amazon.com	06/05/2014	\$30.97
	AMAZON MKTPLACE PMTS	06/05/2014	\$7.25
	Amazon.com	06/05/2014	\$29.99
	Amazon.com	06/05/2014	\$17.31
	WWW.NEWEGG.COM	06/05/2014	\$98.98
	AMAZON MKTPLACE PMTS	06/05/2014	\$7.36
	WWW.NEWEGG.COM	06/05/2014	\$37.61
	TARGET 00013912	06/06/2014	\$3.71
	AMAZON MKTPLACE PMTS	06/07/2014	\$19.98
	THE CHRONICLE	06/07/2014	\$76.00
	Amazon.com	06/07/2014	\$144.44
AMAZON MKTPLACE PMTS	06/06/2014	\$40.48	

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Cardholder	Vendor Name	Purchase Date	Amount	
KIMBERLY GAILLIARD	AMAZON MKTPLACE PMTS	06/06/2014	\$20.77	
	AMAZON MKTPLACE PMTS	06/09/2014	\$10.79	
	Amazon.com	06/10/2014	\$15.26	
	AMAZON MKTPLACE PMTS	06/10/2014	\$58.52	
	DICK'S CLOTHING&SPORTING	06/10/2014	\$54.23	
	OFFICEMAX CT IN#500786	06/10/2014	\$39.47	
	TARGET 00013912	06/10/2014	\$21.54	
	STYLUS PUBLISHING LLC	06/10/2014	\$281.08	
	PAYPAL JDOTT	06/10/2014	\$75.00	
	AMAZON MKTPLACE PMTS	06/11/2014	\$13.38	
	AMAZON MKTPLACE PMTS	06/11/2014	\$9.28	
	OFFICEMAX CT IN#500375	06/11/2014	\$584.90	
	THE CHRONICLE	06/12/2014	\$9.95	
	AMAZON MKTPLACE PMTS	06/12/2014	\$159.99	
	Amazon.com	06/12/2014	\$75.68	
	AMAZON MKTPLACE PMTS	06/12/2014	\$34.20	
	STYLUS PUBLISHING LLC	06/12/2014	\$23.96	
	TAYLOR & FRANCIS BOOKS	06/13/2014	\$73.31	
	TRIBAL COLLEGE JOURNAL	06/16/2014	\$54.00	
	Amazon.com	06/19/2014	\$6.98	
	AMAZON MKTPLACE PMTS	06/20/2014	\$22.45	
	AMAZON MKTPLACE PMTS	06/20/2014	\$26.94	
	DIAMOND SPRINGS WATER	06/23/2014	\$15.74	
				\$2,842.38
	KRISTINA HILL	VWR INTERNATIONAL INC	06/07/2014	\$88.40
		VWR INTERNATIONAL INC	06/07/2014	\$24.50
		VWR INTERNATIONAL INC	06/18/2014	\$181.03
AMRESKO		06/18/2014	\$276.54	
USA SCIENTIFIC, INC.		06/18/2014	\$442.59	
INTEGRATED DNA TECH		06/20/2014	\$27.69	
TFS FISHERSCI ECOM ATL		06/24/2014	\$130.56	
SCIENTIFIC CALIBRATION, I		06/25/2014	\$1,292.00	
OPERON BIOTECHNOLOGIES I		06/27/2014	\$24.00	
			\$2,487.31	
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	06/07/2014	\$30.00	
	VZWRLSS PRPAY AUTOPAY	06/07/2014	\$30.00	
	VZWRLSS PRPAY AUTOPAY	06/06/2014	\$30.00	
	VZWRLSS PRPAY AUTOPAY	06/10/2014	\$30.00	
			\$120.00	
LAURA MOSES	AMAZON MKTPLACE PMTS	05/31/2014	\$46.99	
	STAPLES DIRECT	05/30/2014	\$455.67	
	STAPLES DIRECT	05/30/2014	\$195.29	
	LINGUATEXT, LTD.	05/30/2014	\$850.00	
	AMAZON MKTPLACE PMTS	05/30/2014	\$34.03	
	Amazon.com	06/03/2014	\$137.05	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
LAURA MOSES	Amazon.com	06/02/2014	\$235.42	
	ACTFL	06/03/2014	\$79.00	
	AMAZON MKTPLACE PMTS	06/03/2014	\$50.99	
	I M I A	06/03/2014	\$60.00	
	AMAZON MKTPLACE PMTS	06/03/2014	\$107.42	
	MODERN LANGUAGE ASSOCI	06/03/2014	\$108.00	
	ACTFL	06/04/2014	\$79.00	
	APL APPLE ITUNES STORE	06/05/2014	\$9.98	
	Amazon.com	06/04/2014	\$441.99	
	AATSP	06/03/2014	\$65.00	
	AMAZON MKTPLACE PMTS	06/06/2014	\$30.83	
	DMI DELL HIGHER EDUC	06/09/2014	\$585.88	
	OFFICEMAX CT IN#468614	06/07/2014	\$105.58	
	AMAZON MKTPLACE PMTS	06/06/2014	\$115.90	
	CINTAS G92	06/06/2014	\$42.13	
	AMAZON MKTPLACE PMTS	06/06/2014	\$1,203.95	
	OFFICEMAX CT IN#431792	06/06/2014	\$344.24	
	APL APPLE ITUNES STORE	06/08/2014	\$0.99	
	APL APPLE ONLINE STORE	06/10/2014	\$69.00	
	OFFICEMAX CT IN#509900	06/11/2014	\$22.68	
	AMAZON MKTPLACE PMTS	06/11/2014	\$139.98	
	SCHOOL OUTFITTERS	06/10/2014	\$289.95	
	CINTAS G92	06/11/2014	\$36.57	
	Amazon.com	06/13/2014	\$56.95	
	Amazon.com	06/13/2014	\$102.52	
	NAAGTAGINC	06/16/2014	\$29.00	
	Rakuten.com Buy.com	06/17/2014	\$379.50	
	TEXTBOOKS.COM	06/17/2014	\$104.30	
	OFFICE MAX	06/17/2014	\$108.49	
	Rakuten.com Buy.com	06/19/2014	\$73.76	
	Amazon.com	06/22/2014	\$69.00	
	Amazon.com	06/20/2014	\$27.90	
				\$6,894.93
	LAUREN SAULINO	APPTBIZCARDEXPRESS	06/01/2014	\$95.59
		ALL AMERICAN AWARDS	06/03/2014	\$100.00
		OFFICEMAX CT IN#393136	06/04/2014	\$7.39
OFFICEMAX CT IN#380090		06/04/2014	\$177.33	
BESTBUY.COM 00009944		06/04/2014	\$47.73	
OFFICEMAX CT IN#468602		06/06/2014	\$26.46	
OFFICEMAX CT IN#428173		06/06/2014	\$188.97	
THE CHARLESTON COTTON EX		06/06/2014	\$334.74	
GOVCNCTN		06/05/2014	\$343.76	
B & H PHOTO-VIDEO-MO/TO		06/08/2014	\$688.96	
OFFICEMAX CT IN#219840		06/06/2014	\$14.51	
B & H PHOTO-VIDEO-MO/TO		06/09/2014	\$23.96	
Amazon.com		06/11/2014	\$92.33	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN SAULINO	OFFICEMAX CT IN#499235	06/11/2014	\$649.78
	99DESIGNS, INC	06/13/2014	\$299.00
	OFFICEMAX CT IN#542177	06/14/2014	\$32.54
	APL APPLE ONLINE STORE	06/13/2014	\$139.97
	AMAZON MKTPLACE PMTS	06/18/2014	\$50.99
	AMAZON MKTPLACE PMTS	06/17/2014	\$47.48
	AMAZON MKTPLACE PMTS	06/18/2014	\$14.99
	AMAZON MKTPLACE PMTS	06/19/2014	\$5.80
	AMAZON MKTPLACE PMTS	06/18/2014	\$30.62
	GOVCNCTN	06/18/2014	\$206.29
	Amazon.com	06/19/2014	\$18.05
	AMAZON MKTPLACE PMTS	06/20/2014	\$87.15
	GOVCNCTN	06/19/2014	\$62.68
	FASTENAL COMPANY01	06/26/2014	\$165.35
			\$3,952.42
LAVERNE GREEN	ACUI	06/09/2014	\$1,276.48
	SERVPRO OF DOWNTOWN CHARL	06/09/2014	\$592.00
	A-OAK FARMS INC	06/09/2014	\$1,871.65
	SQ THE TALON GROUP LLC	06/11/2014	\$726.95
	ORIENTAL TRADING CO	06/11/2014	\$28.58
	CVS PHARMACY #1039	06/12/2014	\$24.87
	JH SPECIALTY INC	06/12/2014	\$103.19
	SERVPRO OF DOWNTOWN CHARL	06/12/2014	\$95.00
		\$4,718.72	
LINDA KALAFATIS	CHARLESTON DOWNTOWN	06/27/2014	\$118.81
	BSN SPORT SUPPLY GROUP	06/27/2014	\$1,772.59
	PALMETTO AWARDS	06/27/2014	\$217.00
		\$2,108.40	
LINDA MCCLENAGHAN	LEARNING COMMUNICATIONS L	06/17/2014	\$575.00
		\$575.00	
LINDSAY BARNETT	MESORAH PUBLICATIONS	06/02/2014	\$2,399.99
	ABEBOOKS.COM	06/10/2014	\$81.00
		\$2,480.99	
LORI GROBMAN	COLLOFCHAR 4210	06/17/2014	\$29.08
		\$29.08	
LOUIS BURNETT	TFS FISHERSCI ECOM ATL	05/31/2014	\$51.98
	AIRGAS SOUTH	06/04/2014	\$18.58
	SIGMA ALDRICH US	06/05/2014	\$378.57
	VWR INTERNATIONAL INC	06/07/2014	\$105.30
	TFS FISHERSCI ECOM ATL	06/07/2014	\$100.07
	VWR INTERNATIONAL INC	06/14/2014	\$35.16
		\$689.66	
LUCIA MANGIONE	VZWRLSS PREPAID PYMNT	06/25/2014	\$30.00
		\$30.00	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
MAGDALENE SZEMAN	THE CHARLESTON COTTON EX	06/12/2014	\$1,004.53	
	KUDU COFFEE AND CRAFT BEE	06/20/2014	\$10.28	
			\$1,014.81	
MARC PROTO	TOTAL STRENGTH AND SPEED	05/29/2014	\$1,780.00	
			\$1,780.00	
MARCELLA GRAY	THE UPS STORE #2386	06/02/2014	\$20.68	
	Amazon.com	06/03/2014	\$80.64	
	Amazon.com	06/03/2014	\$72.17	
	Amazon.com	06/03/2014	\$86.84	
	Amazon.com	06/03/2014	\$30.40	
	CURRICULUM ASSOC	06/04/2014	\$239.80	
	AMAZON MKTPLACE PMTS	06/09/2014	\$103.99	
	AMAZON MKTPLACE PMTS	06/08/2014	\$5.07	
	AMAZON MKTPLACE PMTS	06/09/2014	\$4.00	
	AMAZON MKTPLACE PMTS	06/09/2014	\$378.91	
	AMAZON MKTPLACE PMTS	06/09/2014	\$5.99	
	AMAZON MKTPLACE PMTS	06/09/2014	\$4.99	
	AMAZON MKTPLACE PMTS	06/09/2014	\$5.09	
	AMAZON MKTPLACE PMTS	06/10/2014	\$4.29	
	VOICETHREAD LLC	06/11/2014	\$15.00	
	ALL AMERICAN AWARDS	06/12/2014	\$47.74	
	ORIENTAL TRADING CO	06/16/2014	\$106.32	
	SEE INCSUBFEE.COM	06/20/2014	\$14.95	
	4IMPRINT	06/23/2014	\$362.65	
	Amazon.com	06/26/2014	\$23.98	
	AMAZON MKTPLACE PMTS	06/26/2014	\$327.44	
	AMAZON MKTPLACE PMTS	06/26/2014	\$39.92	
	OFFICE DEPOT #2233	06/26/2014	\$216.84	
	STAPLES 00117127	06/27/2014	\$355.55	
	OFFICE DEPOT #1214	06/27/2014	\$247.36	
	OFFICE DEPOT #1214	06/27/2014	\$531.63	
	OFFICE DEPOT #1214	06/27/2014	\$189.64	
	APPLE STORE #R318	06/26/2014	\$757.34	
			\$4,279.22	
	MARCIA MOORE	DRI EXAMDIFF PRO UPG	06/17/2014	\$12.95
		DRI EXAMDIFF PRO UPG	06/17/2014	\$269.85
		PLI VISUALSVN LTD	06/19/2014	\$195.00
		\$477.80		
MARCIA WHITE	PANTONE LLC	06/17/2014	\$959.00	
	GOOGLE ADWS3183017953	06/19/2014	\$723.48	
	MIKE LEDFORD PHOTO	06/19/2014	\$1,100.00	
	MIKE LEDFORD PHOTO	06/19/2014	\$1,100.00	
	GOOGLE ADWS3183017953	06/20/2014	\$500.00	
	GOOGLE ADWS3183017953	06/21/2014	\$500.00	
	GOOGLE ADWS3183017953	06/22/2014	\$500.00	

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Cardholder	Vendor Name	Purchase Date	Amount
MARCIA WHITE	GOOGLE ADWS3183017953	06/23/2014	\$500.00
	GOOGLE ADWS3183017953	06/25/2014	\$500.00
	FACEBOOK 3FDNA6EJS2	06/28/2014	\$753.62
			\$7,136.10
MARCUS WHITE	AMAZON MKTPLACE PMTS	06/01/2014	\$31.26
	ALL AMERICAN AWARDS	05/30/2014	\$119.35
	WAL-MART #0632	05/30/2014	\$51.26
	AMAZON MKTPLACE PMTS	06/10/2014	\$7.35
	BEST BUY MHT 00011205	06/12/2014	\$265.78
	AMAZON MKTPLACE PMTS	06/13/2014	\$53.16
	FACEBK 7XWQV5W692	06/16/2014	\$250.21
	AMAZON MKTPLACE PMTS	06/13/2014	\$329.98
	ALL AMERICAN AWARDS	06/19/2014	\$35.81
	AMAZON MKTPLACE PMTS	06/22/2014	\$279.11
	4IMPRINT	06/23/2014	\$224.70
	4IMPRINT	06/25/2014	\$1,178.43
	BROWER TIMING SYSTEMS	06/27/2014	\$1,637.00
	BEST BUY MHT 00011205	06/27/2014	\$458.92
	BIO RAD VIWHITE06/27/1	06/28/2014	\$322.77
	FACEBK VAL2V52792	06/28/2014	\$500.06
	VZWRLSS PRPAY AUTOPAY	06/27/2014	\$20.00
	AMAZON MKTPLACE PMTS	06/28/2014	\$77.24
	PARTY CITY OF CHARLESTON	06/26/2014	\$65.08
MARIANNE PERRY	APPALACHIAN SPRINGS	05/30/2014	\$113.94
	APL APPLE ONLINE STORE	06/03/2014	\$69.00
	AMAZON MKTPLACE PMTS	06/14/2014	\$22.75
	OFFICEMAX CT IN#572500	06/14/2014	\$55.93
	APPLE STORE #R318	06/16/2014	\$139.97
	APL APPLE ONLINE STORE	06/24/2014	\$79.00
	APL APPLE ONLINE STORE	06/24/2014	\$29.00
	OFFICEMAX CT IN#782535	06/27/2014	\$17.85
	HP DIRECT-PUBLICSECTOR	06/27/2014	\$778.76
			\$1,306.20
MARIE L OLEKSIK	PAYPAL CHRONICLEHI	05/30/2014	\$295.00
	PAYPAL CHRONICLEHI	05/30/2014	\$295.00
			\$590.00
MARIJANA BOONE	VARIDESK	06/17/2014	\$394.57
	OFFICE MAX	06/18/2014	\$542.49
	Amazon.com	06/23/2014	\$98.16
	Amazon.com	06/24/2014	\$65.45
			\$1,100.67
MARILEE SMITH	VISTAPR VistaPrint.com	05/30/2014	\$19.74
	APPTBIZCARDEXPRESS	06/01/2014	\$85.72
	CSI CRESTLINE CO INC	06/02/2014	\$392.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
MARILEE SMITH	CSI CRESTLINE CO INC	06/03/2014	\$670.94	
	LAN HOSTINGZOOM.COM	06/03/2014	\$13.95	
	OTHERWORLDC	06/04/2014	\$618.00	
	WWW.NEWEGG.COM	06/04/2014	\$699.99	
	SHOPLET.COM	06/04/2014	\$2,393.90	
	CSI CRESTLINE CO INC	06/05/2014	\$274.45	
	AMAZON MKTPLACE PMTS	06/06/2014	\$31.58	
	CSI CRESTLINE CO INC	06/06/2014	\$480.34	
	CSI CRESTLINE CO INC	06/06/2014	\$532.54	
	AMAZON MKTPLACE PMTS	06/09/2014	\$3.44	
	AMAZON MKTPLACE PMTS	06/09/2014	\$4.94	
	LIVESCRIIBE INC	06/09/2014	\$31.90	
	CSI CRESTLINE CO INC	06/09/2014	\$469.31	
	AMAZON MKTPLACE PMTS	06/10/2014	\$171.59	
	AMAZON MKTPLACE PMTS	06/10/2014	\$74.64	
	LIVESCRIIBE INC	06/10/2014	\$199.95	
	WALMART.COM 8009666546	06/10/2014	\$1,293.86	
	WUFOO.COM/CHARGE	06/11/2014	\$29.95	
	CVS PHARMACY #1039	06/11/2014	\$14.96	
	4IMPRINT	06/12/2014	\$1,980.10	
	AMAZON MKTPLACE PMTS	06/12/2014	\$143.65	
	4IMPRINT	06/23/2014	\$393.32	
				\$11,025.62
	MARILYN P THARP	PERPETUAL TECHNOLOGY G	06/18/2014	\$1,700.00
				\$1,700.00
	MARILYN P WILSON	GOVCNCTN	05/30/2014	\$619.48
		AMAZON MKTPLACE PMTS	06/04/2014	\$18.99
APPLE STORE #R318		06/03/2014	\$31.47	
Amazon.com		06/05/2014	\$123.44	
Amazon.com		06/05/2014	\$122.48	
Amazon.com		06/08/2014	\$45.48	
AMAZON MKTPLACE PMTS		06/06/2014	\$39.93	
Amazon.com		06/09/2014	\$32.66	
Amazon.com		06/09/2014	\$198.07	
AMAZON MKTPLACE PMTS		06/11/2014	\$8.99	
AMAZON MKTPLACE PMTS		06/10/2014	\$137.62	
CVS PHARMACY #1039		06/10/2014	\$12.18	
Amazon.com		06/11/2014	\$37.37	
OFFICEMAX CT IN#694842		06/20/2014	\$268.19	
Amazon.com		06/20/2014	\$66.96	
Amazon.com		06/22/2014	\$34.51	
OFFICEMAX CT IN#694928		06/20/2014	\$23.95	
OFFICEMAX CT IN#809880		06/28/2014	\$76.51	
				\$1,898.28
MARK BERRY		ISSUU PUBLISHING	06/22/2014	\$19.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$19.00
MARK DEL MASTRO	CINTAS G92	06/13/2014	\$41.87
	SIGMA DELTA PI	06/15/2014	\$1,250.00
	KALAMAZOO SPORTSWEAR	06/17/2014	\$1,272.21
			\$2,564.08
MARK HANE	VZWRLSS PRPAY AUTOPAY	06/15/2014	\$30.00
	AT&T DATA	06/16/2014	\$14.99
	VZWRLSS PRPAY AUTOPAY	06/16/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	06/23/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	06/26/2014	\$30.00
			\$134.99
MARK MCENTIRE	JOSTENS AR-USD	06/12/2014	\$370.84
	RALPH LAUREN CORPORATION	06/17/2014	\$1,413.56
			\$1,784.40
MARK SLOAN	DIAMOND SPRINGS WATER	05/30/2014	\$20.89
	FACEBK 3X2AY56X72	05/31/2014	\$116.71
	DONOR SNAP	06/01/2014	\$40.00
	ULINE SHIP SUPPLIES	06/03/2014	\$300.00
	TURNKEY CREATIVE LLC	06/06/2014	\$599.50
	WW GRAINGER	06/05/2014	\$49.00
	AT&T DATA	06/10/2014	\$30.00
	FEDEX 91142724	06/10/2014	\$492.80
	ULINE SHIP SUPPLIES	06/13/2014	\$623.60
	SQ ARTIZOM FRAME GALLERY	06/16/2014	\$647.66
	CTC CONSTANTCONTACT.COM	06/19/2014	\$165.00
	GOTPRINT.COM	06/27/2014	\$79.31
			\$3,164.47
MARLENE NAVOR	GOGOAIR.COM	06/02/2014	\$7.00
	GOGOAIR.COM	06/02/2014	\$10.00
	PALMETTO AWARDS	06/03/2014	\$13.02
	PAYPAL RON IRBY	06/03/2014	\$400.00
	PAYPAL JOHNWEAST	06/16/2014	\$300.00
			\$730.02
MARY J JONES	DIAMOND SPRINGS WATER	06/26/2014	\$28.48
			\$28.48
MARY J WHITE	WAL-MART #2348	06/02/2014	\$55.99
	HYAMS GARDEN AND ACCENTS	06/02/2014	\$12.92
	CHARLESTON CARPET MART	06/09/2014	\$398.74
	WM SUPERCENTER #2348	06/18/2014	\$25.09
	BEST BUY MHT 00011205	06/25/2014	\$748.57
	PETSMART INC- 1252	06/25/2014	\$26.02
			\$1,267.33
MARY KATHARINE BOWEN	APPLE STORE #R318	06/03/2014	\$85.72
	THE CHARLESTON COTTON EX	06/19/2014	\$554.69

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Cardholder	Vendor Name	Purchase Date	Amount	
MARY KATHARINE BOWEN	CHARLESTON WOMEN IN INTL	06/20/2014	\$2,140.00	
	Amazon.com	06/20/2014	\$66.95	
	AMAZON MKTPLACE PMTS	06/24/2014	\$32.74	
	PAYPAL MERLIN AE	06/25/2014	\$403.00	
	AMAZON MKTPLACE PMTS	06/26/2014	\$188.49	
	Amazon.com	06/29/2014	\$89.57	
				\$3,561.16
MARY MOSER	CVS PHARMACY #1039	05/29/2014	\$20.62	
	HARRIS TEETER #0365	06/02/2014	\$27.76	
	LINKS AT STONO FERRY, THE	06/03/2014	\$120.91	
	TARGET.COM	06/14/2014	\$398.26	
	LOWES #00655	06/16/2014	\$59.63	
	LOWES #00661	06/16/2014	\$86.71	
	MARSHALLS #0128	06/16/2014	\$260.03	
	TUESDAY MORNING # 0192	06/16/2014	\$93.26	
	LOWES #00655	06/18/2014	\$17.34	
	THE ODLE GROUP/IMAGE BRAN	06/18/2014	\$1,209.43	
	MADISON ART SHOP LL	06/18/2014	\$1,619.82	
	THE ODLE GROUP/IMAGE BRAN	06/18/2014	\$737.74	
	THE ODLE GROUP/IMAGE BRAN	06/18/2014	\$417.53	
	LOWES #00655	06/20/2014	\$2,477.55	
	AAC AND U	06/23/2014	\$15.96	
	Amazon.com	06/23/2014	\$71.60	
	AMAZON MKTPLACE PMTS	06/23/2014	\$146.51	
	Amazon.com	06/23/2014	\$216.10	
	AMAZON MKTPLACE PMTS	06/23/2014	\$93.64	
	PALMETTO AWARDS	06/24/2014	\$15.08	
	Amazon.com	06/24/2014	\$277.54	
	STAPLES 00117127	06/23/2014	\$17.35	
				\$8,400.37
MAURA MILLER	PUBLIX #483	06/12/2014	\$30.88	
	CHRISTOPHE ARTISAN CHOCOL	06/13/2014	\$251.05	
	AMAZON MKTPLACE PMTS	06/19/2014	\$96.99	
	FEDEXOFFICE 00015230	06/19/2014	\$151.67	
	THE PARK CAFE	06/23/2014	\$273.63	
	THE PARK CAFE	06/24/2014	\$283.99	
	THE PARK CAFE	06/25/2014	\$272.94	
	THE PARK CAFE	06/26/2014	\$285.09	
	HARRIS TEETER #0277	06/27/2014	\$199.47	
	HARRIS TEETER #0277	06/28/2014	\$239.14	
	THE PARK CAFE	06/27/2014	\$300.56	
	HARRIS TEETER #0277	06/28/2014	\$15.38	
				\$2,400.79
	MELANIE HOFMANN	OFFICE DEPOT #2233	06/07/2014	\$521.11
APPTBIZCARDEXPRESS		06/10/2014	\$26.58	

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE HOFMANN	OFFICE DEPOT #2233	06/11/2014	\$72.68
	WM SUPERCENTER #1037	06/14/2014	\$17.22
	Amazon.com	06/16/2014	\$59.71
	4IMPRINT	06/20/2014	\$610.98
	4IMPRINT	06/24/2014	\$389.29
MELINDA COLEMAN	DISPLAYS2GOCOM	05/30/2014	\$644.24
	QUALITY LOGO PRODUCTS	05/31/2014	\$262.85
			\$907.09
MELINDA MILEY	PRIVATE I PRINT PROMOT	05/30/2014	\$338.95
	POLL EVERYWHERE, INC.	06/09/2014	\$140.00
	STAPLES 00115832	06/15/2014	\$179.95
	COLLOFCHAR 4210	06/17/2014	\$417.03
	LANDS END BUS OUTFITTERS	06/20/2014	\$299.72
	COLLOFCHAR 4210	06/20/2014	\$470.94
			\$1,846.59
MELISSA CALCUTT	PAYPAL TIGERDIRECT	06/05/2014	\$20.47
	PAYPAL HPHOMESTORE	06/18/2014	\$1,356.20
	Amazon Payments	06/19/2014	\$500.00
	AIRGAS SOUTH	06/19/2014	\$20.51
	AIRGAS SOUTH	06/19/2014	\$42.39
	USC TUITION & FEES	06/18/2014	\$1,340.00
	AIRGAS SOUTH	06/19/2014	\$21.65
	USC EMALL	06/18/2014	\$33.50
	OFFICE MAX	06/19/2014	\$61.35
	AIRGAS SOUTH	06/19/2014	\$56.51
	AIRGAS SOUTH	06/19/2014	\$28.26
	BESTBUY.COM 00009944	06/20/2014	\$488.24
	OFFICE MAX	06/20/2014	\$462.44
	Amazon Payments	06/20/2014	\$200.00
	OFFICE MAX	06/20/2014	\$772.48
	E-RACKONLINE.COM	06/20/2014	\$305.46
	CAROLINA MARKING DEVICES	06/20/2014	\$168.18
	OFFICE MAX	06/20/2014	\$227.81
	Amazon Payments	06/20/2014	\$200.00
	INVITROGEN 25984393	06/21/2014	\$371.08
	FINE SCIENCE TOOLS (USA)	06/23/2014	\$652.00
	SIGMA ALDRICH US	06/23/2014	\$86.47
	APPTBIZCARDEXPRESS	06/24/2014	\$268.33
	PENSXPRESS.COM INC	06/23/2014	\$245.00
	OFFICE MAX	06/25/2014	\$390.58
	OFFICE MAX	06/24/2014	\$108.49
	OFFICE MAX	06/25/2014	\$976.47
	PHARMACAL RESEARCH LABS	06/26/2014	\$362.78
	LOWES #00907	06/27/2014	\$1,028.58

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Cardholder	Vendor Name	Purchase Date	Amount
			\$10,795.23
MELISSA KORZECKE	TFS FISHER SCI ATL	05/31/2014	\$67.48
	STAPLES DIRECT	05/31/2014	\$66.46
	TFS FISHER SCI ATL	05/31/2014	\$43.69
	STAPLES DIRECT	05/31/2014	\$102.89
	SIGMA ALDRICH US	05/30/2014	\$364.78
	TFS FISHER SCI ATL	05/31/2014	\$385.78
	TFS FISHER SCI ATL	05/30/2014	\$54.31
	TPP THATPETPLACE	06/02/2014	\$72.95
	AMAZON MKTPLACE PMTS	06/02/2014	\$16.90
	BIO RAD VIKORZECKE05/2	06/02/2014	\$513.23
	DIAMOND SPRINGS WATER	06/02/2014	\$62.12
	CINTAS G92	06/02/2014	\$146.24
	FEDEX 13925765	06/03/2014	\$88.78
	HUTTO REFRIGERATION	06/03/2014	\$230.00
	REACH TECHNOLOGIES	06/02/2014	\$130.00
	BIO RAD VIKORZECKE06/0	06/04/2014	\$325.96
	Amazon.com	06/04/2014	\$29.99
	VWR INTERNATIONAL INC	06/05/2014	\$84.94
	REACH TECHNOLOGIES	06/03/2014	\$169.92
	STAPLES DIRECT	06/04/2014	\$200.81
	UPS 1ZT975600394435475	06/05/2014	\$22.39
	UPS 293590SLRHI	06/05/2014	\$7.20
	FOSTER SMITH MAIL ORDR	06/05/2014	\$56.65
	BIOLINE USA INC	06/05/2014	\$196.39
	VWR INTERNATIONAL INC	06/08/2014	\$519.17
	VWR INTERNATIONAL INC	06/08/2014	\$105.72
	VWR INTERNATIONAL INC	06/08/2014	\$111.71
	VWR INTERNATIONAL INC	06/08/2014	\$532.03
	AMAZON MKTPLACE PMTS	06/06/2014	\$19.99
	BIO RAD VIKORZECKE06/0	06/06/2014	\$493.71
	VWR INTERNATIONAL INC	06/08/2014	\$7.52
	FAMILY DOLLAR #0369	06/06/2014	\$17.02
	STAPLES DIRECT	06/06/2014	\$45.67
	DOLRTREE 3054 00030544	06/06/2014	\$17.65
	VWR INTERNATIONAL INC	06/08/2014	\$59.24
	1000BULBS.COM	06/05/2014	\$35.11
	AB SCIEX LLC	06/07/2014	\$953.48
	MIDSCI	06/07/2014	\$182.32
	MIDSCI	06/12/2014	\$63.20
	AIRGAS SOUTH	06/12/2014	\$121.09
	TFS FISHER SCI HUS	06/14/2014	\$105.66
	ONSET COMPUTER CORPORA	06/13/2014	\$223.00
	NEW ENGLAND BIOLABS INC	06/13/2014	\$322.00
	OFFICE MAX	06/13/2014	\$244.11
	LIFETECH 25860499	06/13/2014	\$215.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	STAPLES DIRECT	06/13/2014	\$98.18
	BIO RAD VIKORZECKE06/1	06/14/2014	\$116.10
	LIFETECH 25852112	06/13/2014	\$215.25
	FINE SCIENCE TOOLS (USA)	06/16/2014	\$185.25
	WWW.NEWEGG.COM	06/16/2014	\$38.45
	AMAZON MKTPLACE PMTS	06/16/2014	\$2.63
	VWR INTERNATIONAL INC	06/17/2014	\$339.46
	OFFICE MAX	06/16/2014	\$216.99
	FORESTRY SUPPLIERS	06/13/2014	\$23.73
	QIAGEN INC	06/18/2014	\$647.00
	BIO RAD VIKORZECKE06/1	06/17/2014	\$191.73
	USA SCIENTIFIC, INC.	06/16/2014	\$60.28
	INVITROGEN 25918830	06/17/2014	\$235.99
	INVITROGEN 25916891	06/17/2014	\$782.81
	LIFETECH 25932997	06/19/2014	\$360.00
	VWR INTERNATIONAL INC	06/19/2014	\$56.61
	OFFICE MAX	06/17/2014	\$38.55
	HUTTO REFRIGERATION	06/17/2014	\$2,352.50
	ARRAYIT CORP	06/17/2014	\$316.00
	OFFICE MAX	06/17/2014	\$62.14
	TFS FISHERSCI ECOM ATL	06/18/2014	\$27.35
	TFS FISHERSCI ECOM ATL	06/18/2014	\$28.23
	CAROLINA BIOLOGIC SUPPLY	06/18/2014	\$387.04
	INVITROGEN 25959858	06/19/2014	\$85.60
	US PLASTICS/NEATLY SMART	06/19/2014	\$43.36
	TFS FISHER SCI ATL	06/19/2014	\$236.92
	OFFICE MAX	06/18/2014	\$70.32
	VWR INTERNATIONAL INC	06/20/2014	\$41.33
	FINE SCIENCE TOOLS (USA)	06/19/2014	\$322.50
	VWR INTERNATIONAL INC	06/20/2014	\$188.03
	EDU. SCIENCE	06/20/2014	\$50.00
	VWR INTERNATIONAL INC	06/22/2014	\$105.25
	OFFICE DEPOT #5910	06/19/2014	\$43.29
	MUSC PATHOLOGY	06/20/2014	\$390.50
	GULF OF MAINE	06/20/2014	\$1,010.00
	VWR INTERNATIONAL INC	06/21/2014	\$36.59
	OFFICE DEPOT #1214	06/19/2014	\$92.71
	STAPLES DIRECT	06/20/2014	\$23.86
	ROBOZ SURGICAL INSTRUMENT	06/20/2014	\$143.10
	FINE SCIENCE TOOLS (USA)	06/20/2014	\$69.25
	MUSC PATHOLOGY	06/20/2014	\$48.40
	VWR INTERNATIONAL INC	06/21/2014	\$151.98
	VWR INTERNATIONAL INC	06/24/2014	\$428.13
	TFS FISHER SCI ATL	06/24/2014	\$14.88
	NORTHERN TOOL EQUIP	06/23/2014	\$65.06
	VWR INTERNATIONAL INC	06/25/2014	\$572.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	06/25/2014	\$236.92
	STAPLES DIRECT	06/24/2014	\$74.31
	VWR INTERNATIONAL INC	06/25/2014	\$125.65
	VWR INTERNATIONAL INC	06/25/2014	\$90.52
	B & H PHOTO-VIDEO.COM	06/25/2014	\$64.80
	REACH TECHNOLOGIES	06/24/2014	\$98.00
	FEDEX 14116985	06/26/2014	\$48.49
	VWR INTERNATIONAL INC	06/27/2014	\$627.03
	UI DEV STUDIES HYBR	06/26/2014	\$440.00
	TFS FISHER SCI CHI	06/27/2014	\$1,169.68
MELISSA OCHAL	SURVEYMONKEY.COM	06/09/2014	\$24.00
	TARGET 00013912	06/10/2014	\$283.37
	DICK'S CLOTHING&SPORTING	06/10/2014	\$65.07
	TARGET 00013912	06/13/2014	\$34.71
			\$407.15
MELISSA PAGE	Amazon.com	06/10/2014	\$33.88
	Amazon.com	06/09/2014	\$33.88
	Amazon.com	06/10/2014	\$26.10
	AM SOCIOLOGICAL ASSOC	06/12/2014	\$250.00
			\$343.86
MELISSA THOMAS	Amazon.com	06/13/2014	\$177.25
	AMAZON MKTPLACE PMTS	06/15/2014	\$175.86
	Amazon.com	06/13/2014	\$23.49
	Amazon.com	06/16/2014	\$87.99
	AMAZON MKTPLACE PMTS	06/17/2014	\$27.98
	Amazon.com	06/18/2014	\$79.96
	Amazon.com	06/18/2014	\$79.96
	Amazon.com	06/18/2014	\$62.63
	Amazon.com	06/18/2014	\$17.99
	AMAZON MKTPLACE PMTS	06/18/2014	\$52.98
	PAYPAL SHIRTTALESI	06/19/2014	\$1,428.51
	AMAZON MKTPLACE PMTS	06/21/2014	\$13.25
	FASTSIGNS 230201	06/20/2014	\$133.21
	Amazon.com	06/20/2014	\$13.94
			\$2,375.00
MELISSA WHETZEL	B & H PHOTO-VIDEO.COM	06/02/2014	\$371.75
	ISTOCK INTERNATIONAL	06/05/2014	\$239.99
	CROWDBOOSTER.COM	06/13/2014	\$9.00
	CROWDBOOSTER.COM	06/13/2014	\$9.00
	DIAMOND SPRINGS WATER	06/17/2014	\$26.31
			\$656.05
MEREDITH ENGLISH PERRONE	GOOGLE ADWS3183017953	05/31/2014	\$500.00
	GOOGLE ADWS3183017953	05/30/2014	\$500.00
	FACEBOOK LC3M86AJS2	05/31/2014	\$20.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH ENGLISH PERRONE	GOOGLE ADWS3183017953	06/03/2014	\$500.00
	GOOGLE ADWS3183017953	06/03/2014	\$500.00
	GOOGLE ADWS3183017953	06/04/2014	\$500.00
	GOOGLE ADWS3183017953	06/05/2014	\$500.00
	GOOGLE ADWS3183017953	06/06/2014	\$500.00
	GOOGLE ADWS3183017953	06/07/2014	\$500.00
	GOOGLE ADWS3183017953	06/09/2014	\$500.00
	FACEBOOK 4RDJ76EJS2	06/08/2014	\$503.07
	GOOGLE ADWS3183017953	06/10/2014	\$500.00
	DESIGN DVLP PRES 203	06/10/2014	\$500.00
	GOOGLE ADWS3183017953	06/11/2014	\$500.00
	GOOGLE ADWS3183017953	06/13/2014	\$500.00
	GOOGLE ADWS3183017953	06/14/2014	\$500.00
	GOOGLE ADWS3183017953	06/15/2014	\$500.00
MEREDITH JENKINSON	INT CALIFORNIA PACIFIC LA	05/30/2014	\$90.49
	UPS 1Z8T58W30398092848	06/05/2014	\$9.72
	UPS 1Z8T58W30396051038	06/05/2014	\$12.01
	PAPA JOHN'S #03756	06/07/2014	\$60.91
	VWR INTERNATIONAL INC	06/25/2014	\$36.16
			\$209.29
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	06/17/2014	\$25.40
	OFFICE MAX	06/20/2014	\$835.75
	AMAZON MKTPLACE PMTS	06/22/2014	\$57.00
	AMAZON MKTPLACE PMTS	06/23/2014	\$18.34
	AMAZON MKTPLACE PMTS	06/23/2014	\$8.68
	DMI DELL HIGHER EDUC	06/25/2014	\$917.85
	OFFICE MAX	06/25/2014	\$154.28
			\$2,017.30
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	06/10/2014	\$30.00
	MURALS YOUR WAY	06/23/2014	\$4,272.76
			\$4,302.76
MICHELE DENEAU	VWR INTERNATIONAL INC	05/31/2014	\$163.76
	VWR INTERNATIONAL INC	05/31/2014	\$36.00
	SIGMA ALDRICH US	06/02/2014	\$73.97
	PREMIUMCRICKETS	06/02/2014	\$25.61
	HARRIS TEETER #0365	06/03/2014	\$18.25
	TFS FISHERSCI ECOM ATL	06/03/2014	\$847.14
	TFS FISHERSCI ECOM ATL	06/04/2014	\$68.50
	DOMINO'S 5659	06/04/2014	\$34.27
	AMERICAN TYPE CULTURE COL	06/04/2014	\$314.50
	PAYPAL GENESISSEXOT	06/04/2014	\$10.90
	STARNA CELLS INC	06/06/2014	\$198.99
	VWR INTERNATIONAL INC	06/07/2014	\$51.52
	VWR INTERNATIONAL INC	06/07/2014	\$42.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	INTEGRATED DNA TECH	06/06/2014	\$56.85
	BIO RAD	06/07/2014	\$438.86
	EDMUND OPTICS INC	06/06/2014	\$90.99
	TFS FISHERSCI ECOM ATL	06/07/2014	\$70.77
	HARRIS TEETER #0277	06/09/2014	\$4.56
	PREMIUMCRICKETS	06/09/2014	\$41.23
	TFS FISHER SCI CHI	06/10/2014	\$527.68
	TFS FISHER SCI CHI	06/10/2014	\$344.36
	DOMINO'S 5659	06/10/2014	\$67.79
	B & L ENGINEERING	06/11/2014	\$376.33
	INTEGRATED DNA TECH	06/11/2014	\$121.03
	BIO RAD	06/12/2014	\$158.33
	TFS FISHER SCI CHI	06/12/2014	\$246.17
	SIGMA ALDRICH US	06/12/2014	\$397.47
	ONLINESCIENCE.COM	06/13/2014	\$44.80
	TFS FISHERSCI ECOM ATL	06/14/2014	\$25.93
	DIGITAL SCALES AZ LLC	06/13/2014	\$126.09
	TFS FISHER SCI CHI	06/14/2014	\$114.72
	STREM CHEMICALS INC.	06/12/2014	\$66.68
	UNITEDSCOPE	06/13/2014	\$47.01
	VWR INTERNATIONAL INC	06/15/2014	\$55.29
	PAYPAL SKYLIGHT	06/13/2014	\$230.00
	VWR INTERNATIONAL INC	06/17/2014	\$18.40
	VWR INTERNATIONAL INC	06/17/2014	\$69.20
	Amazon.com	06/16/2014	\$131.13
	VWR INTERNATIONAL INC	06/17/2014	\$89.10
	VWR INTERNATIONAL INC	06/17/2014	\$199.52
	NASCO MAIL ORDER	06/17/2014	\$29.24
	SIGMA ALDRICH US	06/17/2014	\$134.18
	VWR INTERNATIONAL INC	06/18/2014	\$109.67
	TFS FISHERSCI ECOM ATL	06/17/2014	\$40.44
	PREMIUMCRICKETS	06/17/2014	\$41.23
	TFS FISHER SCI CHI	06/18/2014	\$62.00
	TFS FISHERSCI ECOM ATL	06/18/2014	\$30.19
	VWR INTERNATIONAL INC	06/20/2014	\$453.12
	TFS FISHER SCI HUS	06/19/2014	\$248.80
	VWR INTERNATIONAL INC	06/21/2014	\$34.53
	VWR INTERNATIONAL INC	06/21/2014	\$956.72
	VWR INTERNATIONAL INC	06/21/2014	\$119.59
	VWR INTERNATIONAL INC	06/21/2014	\$16.33
	VWR INTERNATIONAL INC	06/21/2014	\$19.40
	TFS FISHERSCI ECOM ATL	06/21/2014	\$16.61
	OTHERWORLD	06/24/2014	\$414.99
	SYX TIGERDIRECT.COM	06/24/2014	\$29.21
	VWR INTERNATIONAL INC	06/25/2014	\$31.26
	TFS FISHERSCI ECOM ATL	06/24/2014	\$932.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	VWR INTERNATIONAL INC	06/25/2014	\$20.58
	TFS FISHERSCI ECOM ATL	06/25/2014	\$28.60
	TFS FISHERSCI ECOM ATL	06/26/2014	\$28.50
	PREMIUMCRICKETS	06/26/2014	\$41.23
			\$9,885.41
MICHELLE BREW	PAISANOS PIZZA GRILL	05/29/2014	\$109.42
	HIDEAWAY PIZZA KITCHEN	06/03/2014	\$14.56
	PAISANOS PIZZA GRILL	06/04/2014	\$86.65
	HIDEAWAY PIZZA KITCHEN	06/09/2014	\$11.11
	FEDEX 805472910400	06/11/2014	\$8.65
	WM SUPERCENTER #628	06/16/2014	\$25.62
	APPTBIZCARDEXPRESS	06/17/2014	\$26.58
	HIGHLAND PRDCTS GRP LLC	06/18/2014	\$1,797.89
	WALMART.COM 8009666546	06/19/2014	\$141.04
	SCDNR MARINE PERMITS	06/20/2014	\$350.00
	Amazon.com	06/20/2014	\$38.76
	PETSMART INC- 1252	06/24/2014	\$136.69
	WALMART.COM 8009666546	06/24/2014	\$172.48
	HIDEAWAY PIZZA KITCHEN	06/23/2014	\$9.10
	WALMART.COM 8009666546	06/24/2014	\$120.40
	PETSMART INC- 1252	06/24/2014	\$54.21
	LOWES #00655	06/25/2014	\$172.52
	LOWES #00661	06/26/2014	\$172.52
	STAPLES 00115832	06/25/2014	\$233.24
	LOWES #00497	06/26/2014	\$936.36
SCDNR MARINE PERMITS	06/23/2014	\$140.00	
			\$4,757.80
MICHELLE FUTRELL	Amazon.com	06/10/2014	\$29.82
	GALLUP INC -US	06/10/2014	\$1,998.00
	GALLUP INC -US	06/11/2014	\$1,998.00
	AMAZON MKTPLACE PMTS	06/13/2014	\$44.95
	APL APPLE ONLINE STORE	06/25/2014	\$108.45
			\$4,179.22
MICHELLE MCDOWELL	ACT CHARLESTON CTY PRC	06/02/2014	\$180.00
	CAROLINA SCREEN PRINTERS	06/06/2014	\$178.69
	STAPLES 00103234	06/16/2014	\$26.95
	WAL-MART #4506	06/20/2014	\$38.57
	THE KICKIN CHICKEN DT	06/21/2014	\$59.25
	PUBLIX #633	06/22/2014	\$43.49
	WM SUPERCENTER #1339	06/20/2014	\$70.08
	IHOP 0415	06/22/2014	\$94.16
	CVS PHARMACY #1039	06/22/2014	\$5.77
NEEBO U BKS-CHARLSTN 121	06/23/2014	\$69.44	
			\$766.40
MICHELLE VAN PARYS	FREESTYLE PHOTO	05/30/2014	\$42.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$42.98
MILTON LANGLEY	ROYALL ACE HARDWARE	05/30/2014	\$15.60
	ROYALL ACE HARDWARE	06/17/2014	\$21.92
	ROYALL ACE HARDWARE	06/18/2014	\$21.15
	ROYALL ACE HARDWARE	06/25/2014	\$7.51
			\$66.18
MITCHELL COLGAN	AIRGAS SOUTH	06/04/2014	\$47.26
	TFS FISHER SCI CHI	06/12/2014	\$411.50
	AIRGAS SOUTH	06/17/2014	\$25.00
	TFS FISHER SCI ATL	06/21/2014	\$22.78
	TFS FISHER SCI ATL	06/20/2014	\$17.32
	AMAZON MKTPLACE PMTS	06/20/2014	\$46.45
	Amazon.com	06/23/2014	\$57.25
	TFS FISHER SCI TMP	06/24/2014	\$297.11
			\$924.67
MONIQUE OWENS	VISTAPR VistaPrint.com	06/04/2014	\$43.96
	OFFICE MAX	06/13/2014	\$50.34
	OFFICEMAX CT IN#595117	06/16/2014	\$70.86
	OFFICEMAX CT IN#595088	06/16/2014	\$223.66
	CRUCIAL.COM	06/21/2014	\$260.39
			\$649.21
MONTE LEE	JACKS CAFE INC	06/03/2014	\$212.95
	JACKS CAFE INC	06/04/2014	\$164.70
	JACKS CAFE INC	06/05/2014	\$88.68
	THE SPORTSMAN SHOP T&T	06/13/2014	\$2,498.76
	THE GAME	06/25/2014	\$1,611.88
			\$4,576.97
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	06/21/2014	\$55.00
	JOE HENRY CO INC	06/26/2014	\$753.81
	OFFICE DEPOT #145	06/26/2014	\$127.91
			\$936.72
NIALL CAHILL	DRI LIWC TEXT ANALYSIS	06/10/2014	\$89.95
	PAYPAL SEQUENTUM	06/09/2014	\$349.00
			\$438.95
NICOLA BELL	CLUB COLORS	06/18/2014	\$501.45
			\$501.45
NICOLE JENKINS	NELSON PRINTING	05/28/2014	\$1,277.41
	ORIENTAL TRADING CO	05/31/2014	\$320.35
	BAUDVILLE INC.	06/03/2014	\$69.90
	4IMPRINT	06/05/2014	\$1,183.47
	WAL-MART #4384	06/11/2014	\$627.51
	HALF MOON OUTFITTERS INC	06/16/2014	\$1,924.57
	4IMPRINT	06/24/2014	\$2,243.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$7,646.36
NORMA LUDEN	WAL-MART #1748	06/02/2014	\$36.79
	PUBLIX #472	06/02/2014	\$34.43
	DISPLAYS2GOCOM	06/03/2014	\$98.55
	DOLRTREE 825 00008250	06/02/2014	\$23.70
	CVS PHARMACY #1039	06/04/2014	\$29.60
	APPTBIZCARDEXPRESS	06/10/2014	\$53.17
	THE CHARLESTON COTTON EX	06/16/2014	\$94.40
	THE CHARLESTON COTTON EX	06/16/2014	\$134.54
	ALL AMERICAN AWARDS	06/17/2014	\$51.24
	OFFICE DEPOT #145	06/23/2014	\$13.00
			\$569.42
PADEENA KROECK	PESI INC	06/19/2014	\$223.46
	SPRINGER PUBLISHING CO	06/23/2014	\$76.00
			\$299.46
PASANDRA DOUGANS	COLLOFCHAR 4210	06/03/2014	\$28.58
	APL APPLE ONLINE STORE	06/04/2014	\$542.23
	COMPANDBSAVE INK	06/04/2014	\$127.38
	4IMPRINT	06/19/2014	\$706.67
	WAL-MART #0628	06/23/2014	\$174.91
			\$1,579.77
PATRICIA CLARK	OFFICEMAX CT IN#515358	06/11/2014	\$161.88
	OFFICEMAX CT IN#692935	06/21/2014	\$243.77
	OFFICEMAX CT IN#682218	06/20/2014	\$109.28
	OFFICEMAX CT IN#695869	06/23/2014	\$14.43
			\$529.36
PATRICK FILLIPPA	GOVERNMENT FINANCE OFFIC	05/29/2014	\$60.00
	NELSON PRINTING	06/02/2014	\$780.22
	OFFICE DEPOT #2002	06/05/2014	\$6.50
			\$846.72
PATY COWDEN	LOWES #00661	06/10/2014	\$208.15
	POSSUMS LANDSCAPE&PEST C	06/10/2014	\$993.68
	HAY TIRE COMPANY INC	06/16/2014	\$121.28
	CHANNING BETE CO AHA	06/16/2014	\$212.88
	LOWES #00661	06/18/2014	\$127.05
	HYAMS GARDEN AND ACCENTS	06/18/2014	\$28.16
	NOR NORTHERN TOOL	06/23/2014	\$13.58
			\$1,704.78
PAUL ANDERSON	GOOGLE Google Storage	06/23/2014	\$99.99
			\$99.99
PENELOPE MCKEEVER	US IMPRINTS LLC	06/11/2014	\$805.00
	MOTIVATORS INC	06/17/2014	\$725.00
	THE UPS STORE #2386	06/17/2014	\$19.82
	STAPLES DIRECT	06/19/2014	\$119.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE MCKEEVER	PAPER PARTY AND MORE	06/24/2014	\$16.64
	MICHAELS STORES 1060	06/25/2014	\$19.52
	MICHAELS STORES 1060	06/26/2014	\$81.30
	PAPER PARTY AND MORE	06/26/2014	\$9.77
	PARTY CITY OF CHARLESTON	06/27/2014	\$22.72
	WHOLEFDS CHL 10201	06/27/2014	\$7.58
			\$1,826.68
PETER MEIER	TRAILER DEPOT LLC	06/02/2014	\$25.00
	MARINE DEPOT	06/04/2014	\$128.96
	WAL-MART #2348	06/04/2014	\$49.07
	US PLASTICS/NEATLY SMART	06/05/2014	\$14.36
	AIRGAS SOUTH	06/16/2014	\$31.71
	LOWES #00661	06/19/2014	\$362.99
	CROSCO EXPRESS	06/22/2014	\$8.53
	WEST MARINE 1264	06/19/2014	\$578.61
	SEA TOW SERVICES	06/19/2014	\$379.00
	KING PUMPS, INC.	06/23/2014	\$382.09
	HAY TIRE COMPANY INC	06/24/2014	\$47.28
	RADIOSHACK COR00196212	06/24/2014	\$15.71
	PENTAIR AQUATIC ECO SYS	06/26/2014	\$238.01
	LOWES #00661	06/26/2014	\$77.52
	MIKE'S BIKES	06/25/2014	\$642.28
	PORT SUPPLY VANS 440	06/26/2014	\$344.90
	SEA GEAR 3217289116	06/26/2014	\$378.00
	CVS PHARMACY #483	06/26/2014	\$22.77
	FOSTER SMITH MAIL ORDR	06/27/2014	\$741.51
			\$4,468.30
PHILIP SHERRY	TARGET 00013912	06/01/2014	\$19.50
	CHARLESTON DOWNTOWN	05/30/2014	\$88.75
	WAL-MART #2348	06/08/2014	\$17.01
	CVS PHARMACY #1039	06/13/2014	\$16.59
	Amazon.com	06/16/2014	\$74.98
		\$216.83	
PHYLLIS GATES	LOWES #00539	06/12/2014	\$109.43
	MICHAELS STORES 1060	06/27/2014	\$146.95
		\$256.38	
PHYLLIS JESTICE	MAG THE NEW YORK REVIE	06/10/2014	\$224.85
	LOWES #00907	06/20/2014	\$420.98
		\$645.83	
RACHAEL MCNAMARA	IN QPR INSTITUTE, INC.	05/30/2014	\$643.95
	DISPLAYS2GOCOM	06/04/2014	\$386.86
	VISTAPR VistaPrint.com	06/04/2014	\$32.48
	GORDIE HAZE AT UVA WEB	06/19/2014	\$375.00
	AMAZON MKTPLACE PMTS	06/20/2014	\$12.59
	BED BATH & BEYOND #237	06/22/2014	\$65.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHAEL MCNAMARA	ETR ASSOCIATES	06/19/2014	\$301.60
	DISPLAYS2GOCOM	06/25/2014	\$101.31
	TURNING TECHNOLOGIES	06/26/2014	\$2,105.50
			\$4,024.38
RACHEL ETCHASON	VISTAPR VistaPrint.com	06/12/2014	\$23.48
	APPLE STORE #R318	06/16/2014	\$37.92
	APPTBIZCARDEXPRESS	06/24/2014	\$355.82
	4IMPRINT	06/25/2014	\$2,115.82
	STAPLES 00108266	06/27/2014	\$1,454.46
	LOWES #00539	06/27/2014	\$169.23
	WAL-MART #4384	06/27/2014	\$385.12
			\$4,541.85
RALUCA SEMENIUC	NALL AND COMPANY INC	06/02/2014	\$34.00
			\$34.00
RANDY BEAVER	HEALTH PHYSICS CONSULTANT	06/04/2014	\$600.00
	AMERICAN SOCIETY OF SA	06/05/2014	\$275.00
	FEDEX 770283199808	06/14/2014	\$50.25
	HEALTH PHYSICS CONSULTANT	06/23/2014	\$2,015.00
			\$2,940.25
RENA PROVO	APOLLO MAPPING LLC	06/02/2014	\$1,649.65
	THE CHRONICLE	06/03/2014	\$151.00
	OFFICE MAX	06/02/2014	\$488.24
	OFFICEMAX CT IN#464725	06/06/2014	\$186.50
	OFFICEMAX CT IN#468662	06/09/2014	\$8.67
	OFFICEMAX CT IN#468663	06/10/2014	\$11.26
	GAI GAIAM.COM	06/11/2014	\$111.97
	OFFICEMAX CT IN#538670	06/11/2014	\$144.39
	OFFICEMAX CT IN#541600	06/13/2014	\$22.37
	OFFICEMAX CT IN#681810	06/20/2014	\$258.54
	LOWES #00907	06/27/2014	\$420.98
			\$3,453.57
	RICHARD N KRANTZ JR	MR. SIGN	05/29/2014
MR. SIGN		05/29/2014	\$1,024.65
MR. SIGN		06/03/2014	\$1,043.25
WHOLESALE INDUSTRIAL ELEC		06/10/2014	\$95.48
LOWES #00661		06/13/2014	\$18.14
			\$2,261.77
RICK ZENDER	WM SUPERCENTER #3367	06/14/2014	\$115.66
			\$115.66
ROBERT PODOLSKY	ROBERTS OXYGEN CO BR 00	05/29/2014	\$230.02
	LOWES #00661	06/05/2014	\$23.64
	VWR INTERNATIONAL INC	06/06/2014	\$109.40
	VWR INTERNATIONAL INC	06/06/2014	\$24.34
	VWR INTERNATIONAL INC	06/06/2014	\$39.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PODOLSKY	VWR INTERNATIONAL INC	06/06/2014	\$65.26
	VWR INTERNATIONAL INC	06/06/2014	\$84.12
	PAYPAL PETSOLUTION	06/05/2014	\$63.53
	LOWES #00661	06/06/2014	\$5.61
	HARRIS TEETER #456	06/07/2014	\$9.38
	LOWES #00661	06/09/2014	\$8.25
	VWR INTERNATIONAL INC	06/13/2014	\$73.86
	VWR INTERNATIONAL INC	06/19/2014	\$30.87
	ADOBE SYSTEMS, INC.	06/25/2014	\$79.99
			\$847.27
ROBERT REESE	ATP GUN SHOP AND RANGE	06/04/2014	\$5.40
	FEDEXOFFICE 00015230	06/05/2014	\$2.16
	SIMPLEX GRINNELL WEB P	06/13/2014	\$455.70
	HUGHES LUMBER & BUILDI	06/18/2014	\$29.55
	FEDEXOFFICE 00015230	06/27/2014	\$17.90
			\$510.71
ROBIN LAROCQUE	NAT ORG VICTIM ASSISTAN	06/10/2014	\$75.00
	BEST BUY MHT 00011205	06/11/2014	\$64.00
	Amazon Video On Demand	06/12/2014	\$1.99
	Amazon Video On Demand	06/12/2014	\$1.99
	A. STEELE	06/12/2014	\$713.04
	REI MATTHEW BENDER &CO	06/13/2014	\$146.30
	Amazon Video On Demand	06/17/2014	\$1.99
	ANYPROMO.COM	06/17/2014	\$882.26
	EMPIRE PROMOTIONAL PRODUC	06/16/2014	\$621.10
	AMSTERDAM PRNT & LITHO	06/16/2014	\$756.83
	TURNING TECHNOLOGIES	06/19/2014	\$1,583.84
			\$4,848.34
ROBYN OLEJNICZAK	DIAMOND SPRINGS WATER	06/09/2014	\$10.31
	Amazon.com	06/10/2014	\$38.85
	AMAZON MKTPLACE PMTS	06/10/2014	\$217.97
	OFFICEMAX CT IN#564607	06/13/2014	\$58.40
	ANATOMYWAREHOUSE	06/13/2014	\$376.20
	OFFICEMAX CT IN#693938	06/20/2014	\$311.70
	OFFICEMAX CT IN#695925	06/23/2014	\$51.34
	SHI CORP	06/24/2014	\$63.84
	OFFICEMAX CT IN#813289	06/28/2014	\$58.21
	STAPLES 00108266	06/26/2014	\$65.62
			\$1,252.44
ROCHELLE JOHNSON	Amazon.com	06/06/2014	\$483.38
			\$483.38
ROGER BROWN	U-HAUL N CHRLST	06/19/2014	\$33.23
			\$33.23
ROLAND CRAFT	TRACTOR SUPPLY COMPANY #	06/06/2014	\$27.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND CRAFT	TOWN OF HOLLYWOOD	06/10/2014	\$35.00
	TOWNOFHOLLYWOOD SERVICFEE	06/10/2014	\$5.00
	HOLLYWOOD HARDWARE	06/13/2014	\$6.50
			\$73.61
ROSALBA BARNES	SCANTRON CORPORATION	06/05/2014	\$509.55
	OFFICE MAX	06/12/2014	\$500.84
	Amazon.com	06/13/2014	\$260.41
	DRG FUJITSU.COM	06/17/2014	\$1,503.79
		\$2,774.59	
ROXANN STALVEY	PAYPAL NEWEGGCOM	06/02/2014	\$35.98
	HARRIS TEETER #0277	06/07/2014	\$9.43
		\$45.41	
ROY SNIPE	BEST BUY MHT 00011205	06/09/2014	\$21.69
	AMAZON MKTPLACE PMTS	06/19/2014	\$41.99
	AMAZON MKTPLACE PMTS	06/19/2014	\$5.48
	Amazon.com	06/19/2014	\$56.98
	AMAZON MKTPLACE PMTS	06/20/2014	\$45.69
	AIRSET INC	06/23/2014	\$9.95
		\$181.78	
RYAN FREEBERG	PAYPAL FLAHOOPS	06/20/2014	\$375.00
	PAYPAL COREYPEGRAM	06/20/2014	\$375.00
	PAYPAL BALTIMOREMA	06/23/2014	\$120.00
	PAYPAL FLAHOOPS	06/23/2014	\$375.00
	SQ RICHARD LEWIS	06/23/2014	\$495.00
	ELITE BASKETBALL SERV	06/26/2014	\$695.00
		\$2,435.00	
SABINE HAGN-FORD	OFFICEMAX CT IN#466025	06/07/2014	\$26.47
	OFFICEMAX CT IN#433937	06/06/2014	\$113.54
	DIAMOND SPRINGS WATER	06/17/2014	\$20.89
	AMAZON MKTPLACE PMTS	06/18/2014	\$14.59
	AMAZON MKTPLACE PMTS	06/19/2014	\$21.36
	AMAZON MKTPLACE PMTS	06/19/2014	\$108.99
	AMAZON MKTPLACE PMTS	06/19/2014	\$24.94
	AMAZON MKTPLACE PMTS	06/19/2014	\$10.79
	APL APPLE ONLINE STORE	06/19/2014	\$117.00
	Amazon.com	06/21/2014	\$50.92
	Amazon.com	06/20/2014	\$39.19
	Amazon.com	06/21/2014	\$45.84
	Amazon.com	06/21/2014	\$12.64
	AMAZON MKTPLACE PMTS	06/20/2014	\$41.79
	APL APPLE ONLINE STORE	06/21/2014	\$237.00
	AMAZON MKTPLACE PMTS	06/21/2014	\$36.76
	THE UPS STORE #2386	06/20/2014	\$11.30
	CINTAS G92	06/20/2014	\$36.57
Amazon.com	06/25/2014	\$39.82	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SABINE HAGN-FORD	Amazon.com	06/25/2014	\$59.60
	Amazon.com	06/25/2014	\$74.23
			\$1,144.23
SABRINA HOLLOWAY	OFFICE MAX	06/02/2014	\$192.02
	ASQ ECOMMERCE	06/03/2014	\$146.00
	Association for Informati	06/04/2014	\$195.00
	HIGHEREDJOBS.COM	06/10/2014	\$380.00
	ASSN FOR INFORMATIO	06/10/2014	\$350.00
	Amazon.com	06/13/2014	\$369.00
	OFFICE MAX	06/13/2014	\$157.31
	Association for Informati	06/12/2014	\$625.00
	OFFICE MAX	06/18/2014	\$86.79
	DROPBOX	06/18/2014	\$9.99
	Association for Informati	06/26/2014	\$675.00
	Association for Informati	06/26/2014	\$175.00
			\$3,361.11
SANDRA CHILDS	PALMETTO CUSTOM CARTS LLC	06/10/2014	\$175.24
	DRI TECHSMITH	06/13/2014	\$324.00
	DRI TECHSMITH	06/14/2014	\$9.95
	BEST BUY 00014282	06/17/2014	\$71.27
		\$580.46	
SARA PERRY	WUFOO.COM/CHARGE	06/09/2014	\$29.95
	VISTAPR VistaPrint.com	06/16/2014	\$1,513.42
	VZWRLSS PRPAY AUTOPAY	06/17/2014	\$20.00
	GODADDY.COM	06/17/2014	\$33.34
	VISTAPR VistaPrint.com	06/20/2014	\$426.97
	AMAZON MKTPLACE PMTS	06/26/2014	\$139.69
	Amazon.com	06/26/2014	\$196.88
	Amazon.com	06/27/2014	\$69.58
	Amazon.com	06/27/2014	\$69.58
	Amazon.com	06/27/2014	\$98.42
	AMAZON MKTPLACE PMTS	06/27/2014	\$139.69
	AMAZON MKTPLACE PMTS	06/27/2014	\$193.75
	APPLE STORE #R318	06/26/2014	\$48.77
	VISTAPR VistaPrint.com	06/26/2014	\$79.44
	4IMPRINT	06/27/2014	\$587.47
		\$3,646.95	
SARAH LOGE	BEST BUY MHT 00011205	06/03/2014	\$273.38
	APPLE STORE #R318	06/16/2014	\$31.47
		\$304.85	
SARAH SIMMONITE	DIAMOND SPRINGS WATER	06/17/2014	\$26.05
	COLLOFCHAR 4210	06/18/2014	\$12.89
		\$38.94	
SAVANNAH FRIERSON	BEST BUY 00009720	05/29/2014	\$607.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	06/09/2014	\$42.05
	APL APPLE ONLINE STORE	06/13/2014	\$31.47
	GAYLORD BROS INC	06/14/2014	\$1,606.27
	ADOBE SYSTEMS, INC.	06/21/2014	\$104.97
	GAYLORD BROS INC	06/29/2014	\$130.00
			\$2,522.05
SAVANNAH GILMORE	CAROLINA BIOLOGIC SUPPLY	06/11/2014	\$108.44
	WAL-MART #1359	06/17/2014	\$3.26
	AMAZON MKTPLACE PMTS	06/17/2014	\$4.03
	PIPETTES.COM	06/19/2014	\$796.15
	OFFICEMAX CT IN#468039	06/19/2014	\$48.81
	INVITROGEN 25953043	06/19/2014	\$292.68
	OFFICEMAX CT IN#677847	06/19/2014	\$19.38
	OFFICEMAX CT IN#779355	06/26/2014	\$966.32
	TFS FISHERSCI ECOM ATL	06/26/2014	\$72.10
	OFFICEMAX CT IN#810940	06/28/2014	\$231.95
SCOTT PEEPLES	B & H PHOTO-VIDEO.COM	06/02/2014	\$89.95
	B & H PHOTO-VIDEO.COM	06/02/2014	\$89.95
	BESTBUY.COM 00009944	06/04/2014	\$28.19
	CVS PHARMACY #1039	06/03/2014	\$5.41
	AMAZON MKTPLACE PMTS	06/10/2014	\$8.24
	Amazon.com	06/11/2014	\$80.84
			\$302.58
SEAN C BEAR	NACADA	06/04/2014	\$780.00
	DIAMOND SPRINGS WATER	06/17/2014	\$68.58
			\$848.58
SHANON DOOLEY	DIAMOND SPRINGS WATER	06/04/2014	\$36.36
	OFFICEMAX CT IN#522564	06/12/2014	\$95.31
			\$131.67
SHARON BROWN	ALSCO	06/16/2014	\$21.11
			\$21.11
SHARON MCKENZIE	DIAMOND SPRINGS WATER	06/12/2014	\$12.97
	CAROLINA MARKING DEVICES	06/16/2014	\$20.13
	CVS PHARMACY #1039	06/25/2014	\$16.59
			\$49.69
SHEILA A VANEK	APPTBIZCARDEXPRESS	06/10/2014	\$21.43
	APPTBIZCARDEXPRESS	06/17/2014	\$21.43
			\$42.86
SHONN DIESS	BICSI	05/30/2014	\$200.00
	BICSI	05/30/2014	\$50.00
	BICSI	05/30/2014	\$350.00
	BARNES&NOBLE COM	05/30/2014	\$68.36
	BICSI	05/30/2014	\$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHONN DIESS	LOWES #00358	06/12/2014	\$1,119.91
	LOWES #00655	06/12/2014	\$750.95
	BESTBUY.COM 00009944	06/24/2014	\$215.99
			\$2,955.21
SHULA HOLTZ	OFFICEMAX CT IN#455164	06/06/2014	\$304.45
	OFFICEMAX CT IN#458963	06/09/2014	\$7.93
	OFFICEMAX CT IN#500261	06/10/2014	\$624.34
	OFFICEMAX CT IN#500696	06/10/2014	\$195.62
	PRIVATE I PRINT PROMOT	06/13/2014	\$1,540.70
	OFFICEMAX CT IN#572537	06/14/2014	\$155.32
	OFFICEMAX CT IN#591293	06/16/2014	\$137.91
	OFFICEMAX CT IN#570762	06/16/2014	\$21.27
	DIRECT MARKETERS CHS	06/16/2014	\$243.58
	PRIVATE I PRINT PROMOT	06/18/2014	\$1,426.28
	OFFICEMAX CT IN#458962	06/19/2014	\$18.92
	PRIVATE I PRINT PROMOT	06/18/2014	\$1,540.70
	ALL AMERICAN AWARDS	06/20/2014	\$11.94
	PRIVATE I PRINT PROMOT	06/19/2014	\$143.25
SONYA ALLEN	CAM CAMPMOR MAILORDER	06/05/2014	\$209.55
	DIAMOND SPRINGS WATER	06/17/2014	\$52.08
	TURNKEY CREATIVE LLC	06/20/2014	\$189.37
			\$451.00
STACEY HASSARD	TFS FISHER SCI PTO	06/03/2014	\$37.36
	TFS FISHER SCI PTO	06/03/2014	\$45.94
	TFS FISHER SCI ATL	06/06/2014	\$7.25
	TFS FISHER SCI ATL	06/07/2014	\$221.98
	WSU PULLMAN	06/13/2014	\$375.00
	PALEOBOND	06/18/2014	\$128.98
			\$816.51
STACY KRUEGER	VWR INTERNATIONAL INC	06/04/2014	\$1,025.00
	Amazon.com	06/04/2014	\$19.30
	Amazon.com	06/04/2014	\$14.61
	VWR INTERNATIONAL INC	06/06/2014	\$13.04
	VWR INTERNATIONAL INC	06/06/2014	\$150.65
	VWR INTERNATIONAL INC	06/07/2014	\$13.46
	TARGET 00013912	06/06/2014	\$15.79
	VWR INTERNATIONAL INC	06/08/2014	\$386.38
	VWR INTERNATIONAL INC	06/07/2014	\$123.48
	Amazon.com	06/10/2014	\$22.35
	Amazon.com	06/10/2014	\$48.65
	AMAZON MKTPLACE PMTS	06/10/2014	\$25.47
	WAL-MART #2348	06/10/2014	\$28.73
	Amazon.com	06/11/2014	\$270.49
	DICK'S CLOTHING&SPORTING	06/14/2014	\$75.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACY KRUEGER	TFS FISHERSCI ECOM ATL	06/13/2014	\$147.90
	WAL-MART #4378	06/18/2014	\$7.35
	WM SUPERCENTER #4378	06/20/2014	\$47.86
			\$2,436.44
STEPHAINE CAMPBELL	PRIVATE I PRINT PROMOT	06/11/2014	\$1,035.09
	ARROW CLEANERS INC.	06/23/2014	\$28.35
			\$1,063.44
STEPHANIE AUWAERTER	COLG OF CHARLESTON	05/30/2014	\$162.50
	MICHAELS STORES 1241	06/03/2014	\$159.31
	Amazon.com	06/04/2014	\$18.08
	Amazon.com	06/04/2014	\$17.92
	AMZ Displays2go	06/06/2014	\$203.79
	AMAZON MKTPLACE PMTS	06/09/2014	\$81.75
	TARGET 00013912	06/08/2014	\$79.06
	FOOD LION #0933	06/09/2014	\$9.71
	PRIVATE I PRINT PROMOT	06/09/2014	\$310.57
	PRIVATE I PRINT PROMOT	06/11/2014	\$1,635.92
	A AND E DIGITAL PRINTING	06/12/2014	\$144.85
	PRIVATE I PRINT PROMOT	06/20/2014	\$752.72
	OFFICE DEPOT #145	06/20/2014	\$98.69
	FASTSIGNS 230201	06/20/2014	\$323.52
	PRIVATE I PRINT PROMOT	06/20/2014	\$455.70
	TARGET 00013912	06/24/2014	\$55.39
	BALLOONFAST	06/26/2014	\$66.42
	TARGET 00013912	06/28/2014	\$70.53
	NATIONAL RESOURCE CENTER	06/27/2014	\$2,211.50
			\$6,857.93
STEPHEN STRIETER	COLLOFCHAR 4210	06/06/2014	\$15.48
	PAYPAL PIKTOCHART	06/10/2014	\$39.99
	AMAZON MKTPLACE PMTS	06/12/2014	\$18.48
	Amazon.com	06/14/2014	\$24.60
	Amazon.com	06/22/2014	\$486.47
	AmazonPrime Membership	06/22/2014	\$49.00
	AMAZON MKTPLACE PMTS	06/21/2014	\$1,635.14
			\$2,269.16
SUSAN FLYNN	WAL-MART #2348	06/25/2014	\$43.12
	MELLOW MUSHROOM CHARLE	06/25/2014	\$308.26
	WAL-MART #2348	06/28/2014	\$23.74
	CVS PHARMACY #1039	06/27/2014	\$24.74
			\$399.86
SUSAN FROST	WAL-MART #0632	06/18/2014	\$12.99
			\$12.99
SUSAN HARTMAN	WAL-MART #0632	06/02/2014	\$15.10
	CDW GOVERNMENT	06/04/2014	\$12.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HARTMAN	NASPA-AUTHORIZE.NET	06/13/2014	\$515.00
			\$542.78
SUSAN OAKES	THE KICKIN CHICKEN DT	05/29/2014	\$69.00
	CVS PHARMACY #1039	05/29/2014	\$6.14
	STAPLES 00108266	06/09/2014	\$46.63
	CVS PHARMACY #1039	06/13/2014	\$4.33
			\$126.10
SUSAN PAYMENT	HIGHEREDJOBS.COM	05/30/2014	\$210.00
	PAYPAL CHRONICLEHI	05/30/2014	\$295.00
			\$505.00
SUSAN TUSKAN	OFFICE DEPOT #2002	06/03/2014	\$28.19
	CRUCIAL.COM	06/18/2014	\$367.02
	CINTAS G92	06/19/2014	\$45.00
	CRUCIAL.COM	06/27/2014	\$188.00
			\$628.21
SUZETTE STILLE	ACT CONFERENCE REGISTRAT	06/06/2014	\$390.00
			\$390.00
SYNDIA HILL	OFFICE MAX	06/17/2014	\$187.23
	D J WALL-ST-JOURNAL	06/21/2014	\$26.99
	CAN CANONUSA DIRECT	06/21/2014	\$306.08
			\$520.30
T BISSELL ANDERSON JR	THE HOME DEPOT 1118	06/10/2014	\$795.63
	WRIKE.COM	06/22/2014	\$99.00
			\$894.63
TALIM LESSANE	COLLOFCHAR 4210	05/30/2014	\$250.26
	CHARLESTON CNTY PARK PPS	06/02/2014	\$780.00
	OFFICE DEPOT #145	06/06/2014	\$273.67
	CVS PHARMACY #1039	06/05/2014	\$24.22
	PAPA JOHN'S #03756	06/06/2014	\$109.87
	PFG PROFORMA	06/06/2014	\$545.00
	PAPA JOHN'S #03756	06/09/2014	\$222.00
	THE KICKIN CHICKEN DT	06/08/2014	\$20.53
	CVS PHARMACY #1039	06/08/2014	\$12.24
	ARTIST AND CRAFTSMAN SUPP	06/09/2014	\$193.64
	ARTIST AND CRAFTSMAN SUPP	06/09/2014	\$56.63
	CVS PHARMACY #1039	06/10/2014	\$21.15
	COLLOFCHAR 4210	06/12/2014	\$15.62
	WM SUPERCENTER #1748	06/15/2014	\$155.44
	EXCHANGE & CUSTOM HOUSE	06/18/2014	\$160.00
	COLLOFCHAR 4210	06/20/2014	\$104.16
	SC AQUARIUM	06/20/2014	\$825.00
	APPTBIZCARDEXPRESS	06/24/2014	\$21.43
TARA SCOZZARO	TARGET 00013912	05/30/2014	\$64.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TARA SCOZZARO	PUBLIX #472	06/02/2014	\$18.53
	TACO BOY FOLLY BEACH	06/02/2014	\$259.12
	RITA	06/02/2014	\$300.64
	AMAZON MKTPLACE PMTS	06/05/2014	\$143.99
	D'ALLESANDRO 'S PIZZA	06/10/2014	\$44.11
	SPACE NEWS, INC.	06/12/2014	\$109.00
	COLLOFCHAR 4210	06/12/2014	\$16.00
			\$955.82
TERESA CALHOUN	ROAR POSTAL SUPPLIES AND	06/02/2014	\$212.00
	OFFICEMAX CT IN#013256	06/09/2014	\$42.52
	USPS 45148802429802188	06/17/2014	\$490.00
	USPS 45148802429802188	06/19/2014	\$588.00
	PRIVATE I PRINT PROMOT	06/20/2014	\$2,007.25
	DIAMOND SPRINGS WATER	06/25/2014	\$27.13
			\$3,366.90
THOMAS HOLCOMB	COLLOFCHAR 4210	06/04/2014	\$61.22
	PUBLIX #449	06/05/2014	\$16.09
	CITY OF CHARLESTON	06/06/2014	\$34.50
	ETS GRE Test Services	06/06/2014	\$195.00
	CVS PHARMACY #1039	06/06/2014	\$42.41
	COLLOFCHAR 4210	06/12/2014	\$161.80
	APL APPLE ONLINE STORE	06/12/2014	\$29.99
	COLLOFCHAR 4210	06/17/2014	\$33.81
	APPTBIZCARDEXPRESS	06/24/2014	\$252.49
	CVS PHARMACY #1039	06/24/2014	\$6.09
		\$833.40	
TIA BROWN	4IMPRINT	05/30/2014	\$216.36
	NATIONAL PEN	06/03/2014	\$564.90
	AMAZON MKTPLACE PMTS	06/05/2014	\$175.16
	OFFICEMAX CT IN#431868	06/06/2014	\$201.47
	4IMPRINT	06/11/2014	\$569.79
	APPTBIZCARDEXPRESS	06/17/2014	\$21.43
	Amazon.com	06/23/2014	\$198.30
	AMAZON MKTPLACE PMTS	06/23/2014	\$261.52
	OFFICEMAX CT IN#719175	06/24/2014	\$236.11
	4IMPRINT	06/24/2014	\$210.22
		\$2,655.26	
TIM ALBRECHT	OFFICE DEPOT #1214	06/12/2014	\$433.99
	MS Cust Support	06/20/2014	\$305.38
	APL APPLE ONLINE STORE	06/28/2014	\$198.00
	GOVCNCTN	06/27/2014	\$2,375.39
	APL APPLE ONLINE STORE	06/28/2014	\$99.95
	APL APPLE ONLINE STORE	06/28/2014	\$39.00
	APL APPLE ONLINE STORE	06/28/2014	\$500.00
	APL APPLE ONLINE STORE	06/28/2014	\$399.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIM ALBRECHT	APL APPLE ONLINE STORE	06/27/2014	\$99.95
	APL APPLE ONLINE STORE	06/28/2014	\$99.00
			\$4,549.66
TIMOTHY AGEE	BATTERIES PLUS #39	06/16/2014	\$162.73
	PAYPAL GM1KENT	06/18/2014	\$60.00
	AIRGAS SOUTH	06/26/2014	\$335.43
		\$558.16	
TINA ROGONIA	VZWRLSS PRPAY AUTOPAY	06/22/2014	\$30.00
	THE RSVP SHOPPE	06/26/2014	\$92.23
		\$122.23	
TRACEY HUNTER-DONIGER	DOLRTREE 1307 00013078	06/18/2014	\$31.80
	WAL-MART #1037	06/20/2014	\$157.30
	WM SUPERCENTER #1748	06/23/2014	\$17.44
	BI-LO GROCERY #5153	06/23/2014	\$12.55
	BI-LO GROCERY #5153	06/25/2014	\$17.29
		\$236.38	
TRACIE MITCHUM	CARTRIDGE WORLD - 621	05/30/2014	\$31.47
	CARTRIDGE WORLD - 621	05/30/2014	\$184.45
	NELSON PRINTING	05/29/2014	\$30.38
	CARTRIDGE WORLD - 621	05/30/2014	\$31.47
	DIAMOND SPRINGS WATER	06/17/2014	\$11.66
	STAPLES DIRECT	06/25/2014	\$24.94
		\$314.37	
TRACY BATES	THE HOME DEPOT 1120	06/23/2014	\$78.77
		\$78.77	
TRACY CHAO	TAG UP	06/05/2014	\$639.25
		\$639.25	
TRISHA FOLDS BENNETT	NY TIMES NATL SALES	06/02/2014	\$14.00
	HARRIS TEETER #0019	06/02/2014	\$76.08
	LOWES #00539	06/14/2014	\$342.52
	TJMAXX #0780	06/14/2014	\$238.63
	TARGET 00015297	06/16/2014	\$24.94
	LOWES #00539	06/16/2014	\$78.03
	MARSHALLS #829	06/16/2014	\$108.50
	TJMAXX #0780	06/16/2014	\$108.46
	LOWES #00539	06/22/2014	\$303.44
	NATIONAL RESOURCE CENTER	06/23/2014	\$153.62
	NY TIMES NATL SALES	06/30/2014	\$14.00
		\$1,462.22	
VICTORIA VAZQUEZ	OFFICE DEPOT #2002	06/24/2014	\$20.33
		\$20.33	
WARREN J WURSCHER	LOWES #00661	05/30/2014	\$252.07
	LOWES #00661	05/30/2014	\$80.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WARREN J WURSCHER	LOWES #00661	06/02/2014	\$67.77
	REWIND SPECIALTIES INC	06/02/2014	\$260.58
	FERGUSON ENT #23	06/09/2014	\$89.92
	CVS PHARMACY #1039	06/09/2014	\$20.22
	TRULUCK POOL CO	06/13/2014	\$212.64
	FERGUSON ENT #23	06/13/2014	\$122.39
	WOLSELEY INDUSTRIAL GROUP	06/24/2014	\$19.18
	REWIND SPECIALTIES INC	06/25/2014	\$245.00
			\$1,370.53
WENDY CORY	AMAZON MKTPLACE PMTS	06/19/2014	\$403.49
	AMAZON MKTPLACE PMTS	06/19/2014	\$20.98
	WM SUPERCENTER #2348	06/21/2014	\$8.55
	ALL SEASONS TRUE VALUE	06/21/2014	\$22.19
	DOLRTREE 434 00004341	06/23/2014	\$13.02
			\$468.23
WENDY WILLIAMS	VZWRLSS PRPAY AUTOPAY	06/27/2014	\$35.00
			\$35.00
WESTON IJAMES	IN CAROLINA BEVERAGE SOL	06/18/2014	\$920.02
	JUMPTV NEULION	06/24/2014	\$358.90
	BSN SPORT SUPPLY GROUP	06/27/2014	\$2,213.53
			\$3,492.45
WILLIAM FLEMING	AMAZON MKTPLACE PMTS	06/03/2014	\$93.28
	EXPOTRADE EXHIBITS	06/03/2014	\$507.40
	Amazon.com	06/04/2014	\$45.96
	AMAZON MKTPLACE PMTS	06/05/2014	\$334.00
	AMAZON MKTPLACE PMTS	06/07/2014	\$498.00
	ROOMS TO GO 1902	06/06/2014	\$2,495.10
	WALKER DISPLAY, INC	06/05/2014	\$1,274.23
	Amazon.com	06/07/2014	\$297.06
	AMAZON MKTPLACE PMTS	06/11/2014	\$168.66
	AMAZON MKTPLACE PMTS	06/11/2014	\$168.75
	EAST COAST AP MARKETING L	06/11/2014	\$367.82
	NUUN	06/13/2014	\$642.71
	APPTBIZCARDEXPRESS	06/24/2014	\$69.44
	SPIRIT LINE CRUISES	06/26/2014	\$250.00
			\$7,212.41
WILLIAM VEAL	FLINN SCIENTIFIC, I	06/17/2014	\$1,135.85
	MHE MCGRAW-HILL ECOMM	06/18/2014	\$500.40
			\$1,636.25
WILLIAM WARD	WW GRAINGER	05/30/2014	\$502.03
	DIAMOND SPRINGS WATER	05/29/2014	\$73.69
	FERGUSON ENT #23	06/04/2014	\$11.11
	HUGHES LUMBER & BUILDI	06/05/2014	\$21.69
	ROSE TALBERT	06/05/2014	\$1,020.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM WARD	S & ME INC	06/05/2014	\$1,630.00	
	CAROLINA CHILLERS	06/06/2014	\$207.50	
	BEARING DIST - CHARLESTON	06/06/2014	\$235.94	
	THYSSENKRUPP ELEV ORACLE	06/06/2014	\$290.00	
	1010 CED	06/09/2014	\$631.08	
	CAROLINA CHILLERS	06/12/2014	\$310.00	
	HUGHES LUMBER & BUILDI	06/13/2014	\$34.01	
	OTT DISTRIBUTORS INC	06/17/2014	\$1,295.95	
	KRU-KEL CO INC	06/17/2014	\$60.98	
	MOLUFS SUPPLY INC	06/18/2014	\$8.88	
	HUGHES LUMBER & BUILDI	06/18/2014	\$140.39	
	VZWRLSS PRPAY AUTOPAY	06/18/2014	\$30.00	
	BEASLEY MECHANICAL CONTRA	06/19/2014	\$300.00	
	INDUSTRIAL LIGHTING CON	06/20/2014	\$123.12	
	BERLIN G MYERS LUMBER CO	06/20/2014	\$950.18	
	FEDEX 770346767314	06/20/2014	\$39.50	
	HUGHES LUMBER & BUILDI	06/20/2014	\$165.44	
	CAROLINA CHILLERS	06/20/2014	\$512.50	
	S & ME INC	06/24/2014	\$1,030.00	
	WILLIAMS TIRE & AU	06/24/2014	\$269.05	
	S & ME INC	06/24/2014	\$800.00	
	HUGHES LUMBER & BUILDI	06/25/2014	\$125.17	
	CONCENTRA	06/25/2014	\$89.50	
	SHERWIN WILLIAMS #2293	06/25/2014	\$34.80	
	VZWRLSS PREPAID PYMNT	06/25/2014	\$30.00	
	SIMPLEX GRINNELL WEB P	06/26/2014	\$255.00	
	SIMPLEX GRINNELL WEB P	06/26/2014	\$951.19	
	GARRETT'S DISCOUNT GOLF CA	06/26/2014	\$93.82	
	SNYDER PARTY RENTAL	06/25/2014	\$174.14	
	1010 CED	06/27/2014	\$117.83	
				\$12,565.33
	YVETTE LAMBRIGHT	ALL AMERICAN AWARDS	06/03/2014	\$15.44
		DIAMOND SPRINGS WATER	06/17/2014	\$16.77
		COLLOFCHAR 4210	06/25/2014	\$2.91
			\$35.12	
ZACH HARTJE	Amazon.com	05/30/2014	\$23.97	
	GOTOCITRIX.COM	05/30/2014	\$53.17	
	Amazon.com	06/02/2014	\$67.60	
	APL APPLE ITUNES STORE	06/07/2014	\$13.97	
	APL APPLE ITUNES STORE	06/11/2014	\$11.98	
	SLIDEROCKET SOFTWARE	06/14/2014	\$24.00	
	AMAZON MKTPLACE PMTS	06/19/2014	\$44.99	
	AMAZON MKTPLACE PMTS	06/19/2014	\$229.99	
	AMAZON MKTPLACE PMTS	06/19/2014	\$475.85	
	Amazon.com	06/19/2014	\$24.95	
	Amazon.com	06/19/2014	\$58.54	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
ZACH HARTJE	PBD ALA-GRAPH EDITIONS	06/19/2014	\$60.00	
	Amazon.com	06/19/2014	\$39.99	
	AMAZON MKTPLACE PMTS	06/19/2014	\$6.95	
	Amazon.com	06/19/2014	\$80.99	
	SP FIFTYTHREE	06/19/2014	\$59.95	
	Amazon.com	06/19/2014	\$49.98	
	AMAZON MKTPLACE PMTS	06/19/2014	\$210.72	
	Amazon.com	06/19/2014	\$126.32	
	Amazon.com	06/19/2014	\$76.41	
	Amazon.com	06/19/2014	\$304.56	
	AMAZON MKTPLACE PMTS	06/20/2014	\$29.98	
	AMAZON MKTPLACE PMTS	06/21/2014	\$461.95	
	ADOBE SYSTEMS, INC.	06/19/2014	\$598.00	
	AMAZON MKTPLACE PMTS	06/20/2014	\$39.99	
	Amazon.com	06/20/2014	\$479.00	
	Amazon.com	06/20/2014	\$30.24	
	CVS PHARMACY #1039	06/19/2014	\$4.33	
	B & H PHOTO-VIDEO.COM	06/19/2014	\$2,252.38	
	Amazon.com	06/27/2014	\$14.22	
	EVERNOTE.COM	06/27/2014	\$45.00	
				\$5,999.97
	ZIPORA ANCRUM	CVS PHARMACY #1039	06/10/2014	\$20.68
		ADOBE SYSTEMS, INC.	06/10/2014	\$19.99
DIAMOND SPRINGS WATER		06/17/2014	\$52.56	
Amazon.com		06/18/2014	\$21.40	
STAPLES DIRECT		06/26/2014	\$90.21	
FORMS AND SUPPLY - AOPD		06/25/2014	\$139.38	
PREZI INC		06/29/2014	\$59.00	
			\$403.22	

Total for COLLEGE OF CHARLESTON:**\$660,778.09**

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	WWWBINDINGPRODUCTSCO	06/13/2014	\$1,005.91
	ACCESS MULTIMEDIA	06/27/2014	\$4.00
			\$1,009.91
LORI FROST	ACCO BRANDS DIRECT	06/19/2014	\$168.91
	USAIRWAYS 0372363449069	06/27/2014	\$232.00
			\$400.91

Total for COMMISSION ON INDIGENT DEFENSE:

\$1,410.82

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOIPT	CAN CANONBUSSOL CBS	06/10/2014	\$209.96
			\$209.96
JOY STAGG	OFFICE DEPOT #2349	06/04/2014	\$26.77
			\$26.77

Total for COMPTROLLER GENERAL:

\$236.73

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount	
JEAN R WILLIAMS	STAPLS7118780979000001	05/31/2014	\$147.54	
	STAPLS7118780979000002	05/31/2014	\$3.92	
	J M GRACE	05/30/2014	\$303.26	
	CLEAR BAGS	06/02/2014	\$48.49	
	CDW GOVERNMENT	06/02/2014	\$491.40	
	DMI DELL K-12/GOVT	06/04/2014	\$37.79	
	YOBITECH LLC	06/03/2014	\$47.69	
	FRANKLINS PRINTING #128	06/06/2014	\$181.83	
	DISCOUNTECHNOLOGY	06/06/2014	\$110.01	
	FRANKLINS PRINTING #128	06/09/2014	\$161.83	
	FRANKLINS PRINTING #128	06/09/2014	\$549.18	
	LORICK OFFICE PRODUCTS	06/11/2014	\$398.52	
	NORTHEAST TROPHIES & A	06/13/2014	\$32.35	
	BCT SOUTH CAROLINA	06/16/2014	\$34.56	
	AMAZON MKTPLACE PMTS	06/18/2014	\$746.95	
	TOSHIBA DIRECT	06/17/2014	\$2,055.02	
	FEDEX 91184889	06/19/2014	\$10.86	
	STAPLES 00103911	06/20/2014	\$4.32	
	SURVEYMONKEY.COM	06/20/2014	\$300.00	
	4IMPRINT	06/25/2014	\$302.42	
	GE APPLIANCE SALES #215	06/25/2014	\$634.00	
				\$6,601.94

Total for CONSUMER AFFAIRS COMM:**\$6,601.94**

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	WHALEY PARTS AND SUPPLY	05/30/2014	\$2,499.12
	LOWES #00385	05/30/2014	\$122.46
	CLIFFORD W. ESRES CO.	05/30/2014	\$1,491.49
	WHALEY PARTS AND SUPPLY	06/02/2014	\$71.90
	WHALEY PARTS AND SUPPLY	06/02/2014	\$1.44
	EVERLAST EPOXY	06/02/2014	\$2,221.91
	LOWES #00385	06/11/2014	\$48.73
	UNITED REFRIG BR #U2	06/23/2014	\$629.82
	UNITED REFRIG BR #U2	06/23/2014	\$1,806.92
	UNITED REFRIG BR #U2	06/27/2014	\$219.79
	HOBART SERVICE-SE	06/27/2014	\$418.96
ALBERT ROSENTHAL	JANPAK 04 COLUMBIA	06/03/2014	\$78.88
	FORKLIFT PARTS SUPPLY IN	06/12/2014	\$135.11
	HARBOR FREIGHT TOOLS 103	06/17/2014	\$10.69
			\$224.68
ARNOLD HOLMES	MSC	06/17/2014	\$20.56
			\$20.56
BARRY MORRIS	2446 CED	06/02/2014	\$105.20
	LOWES #00626	06/04/2014	\$146.32
	C C DICKSON CO 1023	06/12/2014	\$393.98
	JOHNSTONE SUPPLY	06/18/2014	\$74.17
	2446 CED	06/18/2014	\$181.81
	BEARING DIST - COLUMBIA	06/18/2014	\$264.48
	W.P.LAW, INC	06/19/2014	\$441.49
	LOWES #00626	06/19/2014	\$255.88
	WW GRAINGER	06/20/2014	\$1,027.99
	BEARING DIST - COLUMBIA	06/23/2014	\$285.11
	FASTENAL COMPANY01	06/27/2014	\$236.22
	AIRGAS SOUTH	06/27/2014	\$26.47
	LOWES #00626	06/27/2014	\$139.43
BILL NICHOLS	WW GRAINGER	06/03/2014	\$145.98
	AMERICAN INDUSTRIES INC	06/04/2014	\$138.24
	CITY ELECTRIC #29	06/09/2014	\$297.79
	THE FIX IT SHOP	06/10/2014	\$85.60
	ROCK HILL GLASS COMPAN	06/09/2014	\$64.20
	HERITAGE FOOD SERVICE GRO	06/10/2014	\$201.55
	C C DICKSON CO 1020	06/23/2014	\$596.34
	WW GRAINGER	06/23/2014	\$297.86
	G & E PARTS CENTER INC	06/24/2014	\$278.18
	HERITAGE FOOD SERVICE GRO	06/24/2014	\$191.03
			\$2,296.77
BILL ZEIGLER	WHOLESALE INDUSTRIAL ELEC	05/30/2014	\$179.58
	APPLIED MSS	05/30/2014	\$475.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	GRAYBAR ELECTRIC COMPANY	05/30/2014	\$115.95
	WHOLESALE INDUSTRIAL ELEC	06/02/2014	\$273.98
	WHOLESALE INDUSTRIAL ELEC	06/06/2014	\$181.73
	WHOLESALE INDUSTRIAL ELEC	06/12/2014	\$127.44
	LOWES #00385	06/12/2014	\$98.12
	WHOLESALE INDUSTRIAL ELEC	06/12/2014	\$110.16
	CABLE & CONNECTIONS	06/11/2014	\$347.75
	GRAYBAR ELECTRIC	06/13/2014	\$53.49
	WHOLESALE INDUSTRIAL ELEC	06/17/2014	\$651.54
	APPLIED MSS	06/17/2014	\$418.76
	WHOLESALE INDUSTRIAL ELEC	06/18/2014	\$224.31
	CITY ELECTRIC #26	06/18/2014	\$139.76
	CITY ELECTRIC #26	06/24/2014	\$42.80
	CABLE & CONNECTIONS	06/24/2014	\$2,242.72
	CITY ELECTRIC #26	06/24/2014	\$838.19
	CITY ELECTRIC #26	06/24/2014	\$451.46
	CITY ELECTRIC #26	06/24/2014	\$1,414.67
	ACCU-TECH CORPORATION	06/25/2014	\$606.96
	GRAYBAR ELECTRIC COMPANY	06/28/2014	\$1,016.50
	GRAYBAR ELECTRIC COMPANY	06/28/2014	\$119.85
			\$10,130.84
CECIL BRANHAM	238 C-K COLUMBIA	06/03/2014	\$1,323.21
	LOWES #00385	06/10/2014	\$87.37
	238 C-K COLUMBIA	06/10/2014	\$1,181.95
	238 C-K COLUMBIA	06/12/2014	\$691.89
	L FISHMAN & SON COLUMBIA#	06/16/2014	\$639.91
	LOWES #00385	06/18/2014	\$710.14
	LOWES #00385	06/23/2014	\$62.62
	LOWES #02356	06/24/2014	\$124.09
	LOWES #03026	06/24/2014	\$124.09
	SEABER & AIKEN INC	06/24/2014	\$997.92
CLIFF RAY	CENTRAL EQUIPMENT COMPANY	05/30/2014	\$642.60
	SEARS ROEBUCK 4484	06/04/2014	\$304.40
	LOWES #00385	06/13/2014	\$42.10
	ELECTRIC MOTOR AND REPAI	06/13/2014	\$10.80
	G & E PARTS CENTER INC	06/18/2014	\$8.35
	CENTRAL EQUIPMENT COMPANY	06/18/2014	\$252.17
	CENTRAL EQUIPMENT COMPANY	06/20/2014	\$228.47
	ELECTRIC CONTROL & SUPPLY	06/20/2014	\$475.20
	SMITH & JONES JANITOR	06/20/2014	\$120.96
	G & E PARTS CENTER INC	06/23/2014	\$11.35
	CARQUEST 1385	06/24/2014	\$6.59
	ELECTRIC CONTROL & SUPPLY	06/23/2014	\$83.54
	ELECTRIC CONTROL & SUPPLY	06/23/2014	\$176.87
ELECTRIC MOTOR AND REPAI	06/26/2014	\$214.92	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	CARQUEST 1385	06/26/2014	\$6.59
	ELECTRIC MOTOR AND REPAI	06/26/2014	\$2,144.92
			\$4,729.83
COLIE RUSHTON	LOWES #00385	05/30/2014	\$272.16
	DHW BUCKSTAFF	05/29/2014	\$1,641.75
	BEST BUY 00002642	06/04/2014	\$114.35
	STAPLES 00106567	06/04/2014	\$263.15
	HARBOR FREIGHT TOOLS 103	06/06/2014	\$395.73
	ACADEMY SPORTS #215	06/06/2014	\$349.74
	WRIGHT JOHNSTON UNIFORMS	06/06/2014	\$257.58
	THE HOME DEPOT 1112	06/09/2014	\$143.15
	TROXELL COMMUNICATIONS IN	06/10/2014	\$304.04
	LAWMENS SAFETY SUPPLY INC	06/10/2014	\$864.00
	THE HOME DEPOT 1112	06/10/2014	\$213.84
	BEST BUY 00002642	06/13/2014	\$131.51
	WM SUPERCENTER #624	06/20/2014	\$243.66
	LOWES #00385	06/23/2014	\$289.01
	BEST BUY 00002642	06/23/2014	\$963.96
	STAPLES 00106567	06/23/2014	\$155.14
	BEST BUY 00002642	06/25/2014	\$1,231.29
	WRIGHT JOHNSTON UNIFORMS	06/26/2014	\$2,406.13
			\$10,240.19
	DARRELL STOTTS	US INK & TONER	05/30/2014
EPSON STORE		05/30/2014	\$45.98
MAC PAPERS INC		06/02/2014	\$110.30
STAPLS7119071329000001		06/06/2014	\$460.49
AMAZON MKTPLACE PMTS		06/06/2014	\$89.50
SOUTHWEST BINDING & LAMI		06/06/2014	\$310.32
LOWES #00385		06/06/2014	\$43.11
AMAZON MKTPLACE PMTS		06/07/2014	\$162.72
STAPLS7119071788000001		06/06/2014	\$24.60
ATHENS PAPER-CHARLOTTE		06/09/2014	\$363.00
MAC PAPERS INC		06/09/2014	\$502.87
ATHENS PAPER-CHARLOTTE		06/09/2014	\$211.00
MAC PAPERS INC		06/16/2014	\$605.94
SYX TIGERDIRECT.COM		06/17/2014	\$86.48
US INK & TONER		06/18/2014	\$265.70
SYX TIGERDIRECT.COM		06/20/2014	\$86.48
MAC PAPERS INC		06/20/2014	\$165.51
STAPLS7119892805000001		06/24/2014	\$12.93
MAC PAPERS INC		06/25/2014	\$534.60
US INK & TONER		06/26/2014	\$103.36
			\$4,288.25
DAVID DESOUSA		FASTENAL COMPANY01	05/30/2014
	HOBART SERVICE-SE	05/30/2014	\$68.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	WW GRAINGER	06/02/2014	\$266.72
	LOWES #00385	06/02/2014	\$34.92
	SABIC POLYMERSHAPES	06/04/2014	\$336.96
	LOWES #00385	06/03/2014	\$94.53
	WHOLESALE INDUSTRIAL ELEC	06/04/2014	\$219.66
	NORTHERN TOOL EQUIP SC	06/05/2014	\$59.31
	WW GRAINGER	06/09/2014	\$144.34
	LOWES #00385	06/09/2014	\$232.82
	SHEPPARD'S GLASS	06/11/2014	\$285.56
	PLUMBMASTER INC	06/11/2014	\$280.66
	HEAT TRANSFER SALES	06/12/2014	\$552.96
	JOHNSTONE SUPPLY 394	06/11/2014	\$84.28
	JOHNSTONE SUPPLY 394	06/12/2014	\$476.73
	NORTHERN TOOL EQUIP SC	06/17/2014	\$184.98
	TOTAL MAINTENANCE SOLUTIO	06/18/2014	\$198.05
	EREPLACEMENTPARTS.COM	06/18/2014	\$64.66
	WW GRAINGER	06/24/2014	\$69.08
	JOHNSTONE SUPPLY 394	06/24/2014	\$39.31
	WW GRAINGER	06/25/2014	\$257.13
DEBORAH MOORE	NEW SOLUTIONS	05/30/2014	\$99.60
	FORMS AND SUPPLY - AOPD	06/04/2014	\$220.35
	NCCHC	06/10/2014	\$175.89
	PAYPAL DEARDUFFCON	06/23/2014	\$1,254.99
			\$1,750.83
DENNIS LONG	AUTO PARTS OF RIDGELAN	06/05/2014	\$38.77
	APPLIANCE CENTER	06/06/2014	\$116.64
	GRAYCO HARDWARE RIDGELAN	06/10/2014	\$75.62
	HERITAGE FOOD SERVICE GRO	06/10/2014	\$166.77
	HERITAGE FOOD SERVICE GRO	06/11/2014	\$88.04
	GRAYCO HARDWARE RIDGELAN	06/12/2014	\$56.37
	GRAYCO HARDWARE RIDGELAN	06/13/2014	\$26.74
	AUTO PARTS OF RIDGELAN	06/13/2014	\$81.58
	HERITAGE FOOD SERVICE GRO	06/20/2014	\$163.31
	HERITAGE FOOD SERVICE GRO	06/19/2014	\$307.95
	WW GRAINGER	06/23/2014	\$149.06
	TOTAL MAINTENANCE SOLUTIO	06/23/2014	\$221.70
	ACS INC	06/23/2014	\$298.39
	SEXAUER CORP	06/24/2014	\$266.76
	PLUMBMASTER INC	06/24/2014	\$230.46
	AUTO PARTS OF RIDGELAN	06/27/2014	\$18.40
	HERITAGE FOOD SERVICE GRO	06/26/2014	\$148.85
DIRK IRICK	WW GRAINGER	05/30/2014	\$197.41
	LOWES #00528	05/30/2014	\$63.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
DIRK IRICK	HOLDER ELECTRIC SUPPLY	06/02/2014	\$99.38	
	THE HOME DEPOT #1124	06/02/2014	\$6.30	
	THE TRANE COMPANY	06/03/2014	\$336.73	
	TOTAL MAINTENANCE SOLUTIO	06/04/2014	\$280.69	
	TOTAL MAINTENANCE SOLUTIO	06/04/2014	\$330.72	
	TOTAL MAINTENANCE SOLUTIO	06/04/2014	\$357.60	
	LOWES #00528	06/04/2014	\$31.77	
	SHERWIN WILLIAMS #2342	06/04/2014	\$68.62	
	LOWES #00528	06/04/2014	\$224.19	
	MCMASTER-CARR	06/04/2014	\$50.61	
	NXTEC PRODUCTS	06/05/2014	\$307.44	
	THE HOME DEPOT #1124	06/04/2014	\$238.44	
	AAA FASTENER & SUPPLY	06/04/2014	\$7.04	
	WHALEY PARTS AND SUPPLY	06/09/2014	\$255.44	
	SIMPSONVILLE ACE HARDW	06/11/2014	\$19.59	
	PLUMBMASTER INC	06/10/2014	\$136.74	
	THE HOME DEPOT #1124	06/11/2014	\$45.44	
	W C ROUSE AND SONS INC	06/12/2014	\$600.73	
				\$3,658.52
	EDWARD P MUNGIA	HERITAGE FOOD SERVICE GRO	06/03/2014	\$209.59
ALL POINTS FOODSERVICE P		06/11/2014	\$223.64	
UNITED REFRIG BR #U2		06/17/2014	\$50.58	
HERITAGE FOOD SERVICE GRO		06/17/2014	\$190.68	
			\$674.49	
EVERETT BRADLEY	SEABER & AIKEN INC	05/30/2014	\$665.28	
	AIRGAS SOUTH	06/02/2014	\$43.20	
	INDUSTRIAL CONTAINER SERV	06/04/2014	\$550.27	
	NORTHERN TOOL EQUIP SC	06/03/2014	\$74.89	
	LOWES #00385	06/04/2014	\$5.38	
	AIRGAS SOUTH	06/10/2014	\$378.66	
	MCCALLS SUPPLY #7	06/10/2014	\$110.55	
	RICHLAND INDUSTRIAL	06/19/2014	\$215.46	
	AIRGAS SOUTH	06/19/2014	\$383.90	
	AIRGAS SOUTH	06/20/2014	\$69.06	
	WM SUPERCENTER #1164	06/20/2014	\$29.56	
	LOWES #00385	06/24/2014	\$29.14	
	SOX FENCE & SUPPLY	06/23/2014	\$21.19	
	LOWES #00499	06/24/2014	\$67.26	
	GUARANTEED SUPPLY COMPANY	06/23/2014	\$347.54	
				\$2,991.34
EVERETT MANNING	HOBART SERVICE-SE	05/30/2014	\$130.44	
	JOHNSTONE SUPPLY 394	06/02/2014	\$9.09	
	LOWES #00385	06/04/2014	\$19.31	
	ACE GLASS - IRMO	06/04/2014	\$155.79	
	JOHNSTONE SUPPLY 394	06/11/2014	\$172.76	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT MANNING	JOHNSTONE SUPPLY 394	06/16/2014	\$83.76
	JOHNSTONE SUPPLY 394	06/16/2014	\$118.32
	UNITED LABORATORIES	06/23/2014	\$329.61
	JOHNSTONE SUPPLY 394	06/24/2014	\$72.96
	FERGUSON ENTERPRISES 1887	06/25/2014	\$240.56
			\$1,332.60
FRANKLIN STURKIE	RICHLAND INDUSTRIAL	06/06/2014	\$471.74
	DILLON SUPPLY COMPANY	06/11/2014	\$39.05
	DILLON SUPPLY COMPANY	06/17/2014	\$289.87
			\$800.66
GENE BRINSON	GATEWAY #6 HVAC	05/29/2014	\$33.68
	JOHNSTONE SUPPLY 394	05/30/2014	\$23.85
	CE COLUMBIA	06/03/2014	\$9.11
	JOHNSTONE SUPPLY 394	06/02/2014	\$36.73
	W C ROUSE AND SONS INC	06/03/2014	\$92.88
	JOHNSTONE SUPPLY 394	06/04/2014	\$301.91
	JOHNSTONE SUPPLY 394	06/04/2014	\$17.77
	JOHNSTONE SUPPLY 394	06/06/2014	\$157.09
	W C ROUSE AND SONS INC	06/09/2014	\$67.50
	JOHNSTONE SUPPLY 394	06/09/2014	\$142.56
	JOHNSTONE SUPPLY 394	06/09/2014	\$73.34
	LOWES #00385	06/11/2014	\$10.72
	LOWES #00385	06/11/2014	\$55.34
	CARQUEST 1385	06/11/2014	\$15.56
	JOHNSTONE SUPPLY 394	06/11/2014	\$19.96
	PHOENIX METALS	06/12/2014	\$258.37
	THE TRANE COMPANY	06/12/2014	\$521.69
	PHOENIX METALS	06/12/2014	\$601.59
	UNITED REFRIG BR #U2	06/12/2014	\$471.49
	JOHNSTONE SUPPLY 394	06/12/2014	\$67.05
	RICHLAND INDUSTRIAL	06/13/2014	\$29.61
	JOHNSTONE SUPPLY 394	06/12/2014	\$2,472.39
	JOHNSTONE SUPPLY-GREENVIL	06/18/2014	\$420.39
	W C ROUSE AND SONS INC	06/18/2014	\$470.88
	JOHNSTONE SUPPLY-GREENVIL	06/18/2014	\$144.31
	JOHNSTONE SUPPLY 394	06/20/2014	\$177.28
	FERGUSON ENTERPRISES 1887	06/23/2014	\$82.05
	DAIKIN APPLIED AMERICA	06/25/2014	\$538.33
	HOBART SERVICE-SE	06/27/2014	\$205.35
	LOWES #00385	06/27/2014	\$154.58
	LOWES #00385	06/28/2014	\$8.77
GEORGE W LAMBERT	IBS OF COLUMBIA	05/30/2014	\$1,782.64
	AUTO SAFETY GLASS AND	05/30/2014	\$300.75
	OREILLY AUTO 00046904	05/30/2014	\$48.61

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	DILLON SUPPLY COMPANY	05/30/2014	\$249.58
	GODFREYS AUTO SALVAGE	05/30/2014	\$270.00
	GALEANA CHRYSLER PARTS	05/30/2014	\$100.32
	DODGELAND OF COLUMBIA	05/30/2014	\$227.69
	LOVE CHEVROLET 2 PARTS S	05/30/2014	\$46.63
	VIC BAILEY FORD	06/02/2014	\$174.92
	VIC BAILEY FORD	06/02/2014	\$174.92
	AUTO SAFETY GLASS AND	06/02/2014	\$437.14
	LOVE CHEVROLET 2 PARTS S	06/04/2014	\$248.19
	FAST RUN ENTERPRISES	06/03/2014	\$1,090.69
	KD INDUSTRIAL SUPPLY	06/05/2014	\$493.56
	GALEANA CHRYSLER PARTS	06/04/2014	\$42.53
	CARTS N KITS	06/06/2014	\$117.70
	AUTO SAFETY GLASS AND	06/06/2014	\$221.15
	PROFESSIONAL AUTO TINTING	06/06/2014	\$260.00
	AUTO SAFETY GLASS AND	06/06/2014	\$234.93
	L T ENTERPRISES	06/05/2014	\$475.00
	AUTO SAFETY GLASS AND	06/06/2014	\$120.00
	FLINT EQUIP W COLUMBIA	06/09/2014	\$1,210.80
	AUTOGLASSNOW #18	06/10/2014	\$246.55
	PARSONS AUTO & RADIATOR	06/10/2014	\$732.63
	EDGEFIELD NAPA AUTO	06/10/2014	\$43.82
	BANDIT TRANSPORT	06/11/2014	\$105.98
	GODFREYS AUTO SALVAGE	06/11/2014	\$540.00
	GODFREYS AUTO SALVAGE	06/12/2014	\$405.00
	BANDIT TRANSPORT	06/12/2014	\$175.19
	L T ENTERPRISES	06/12/2014	\$650.00
	GALEANA CHRYSLER PARTS	06/13/2014	\$31.19
	ACME CART PARTS & SUPPLIE	06/13/2014	\$1,166.40
	IBS OF COLUMBIA	06/13/2014	\$1,160.71
	DILLON SUPPLY COMPANY	06/13/2014	\$249.58
	ALL COMPUTER RESOU	06/16/2014	\$199.00
	GALEANA CHRYSLER PARTS	06/16/2014	\$17.42
	GOODYEAR AUTO SVS CT 2362	06/17/2014	\$289.17
	L T ENTERPRISES	06/16/2014	\$500.00
	GALEANA CHRYSLER PARTS	06/16/2014	\$151.35
	AUTO SAFETY GLASS AND	06/16/2014	\$95.92
	AUTO SAFETY GLASS AND	06/16/2014	\$185.75
	KD INDUSTRIAL SUPPLY	06/16/2014	\$779.76
	AUTO SAFETY GLASS AND	06/16/2014	\$191.69
	BANDIT TRANSPORT	06/18/2014	\$137.07
	CAROLINA GOLF CAR SERVICE	06/17/2014	\$384.77
	BANDIT TRANSPORT	06/18/2014	\$128.93
	AIKEN DISCOUNT TIRE INC	06/18/2014	\$450.53
	HANDI-CLEAN PRODUCTS	06/18/2014	\$1,005.51
	MORRIS TIRE & AUTO	06/23/2014	\$295.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	IN R & B SUPPLY CO. INC.	06/24/2014	\$1,426.95
	ACME CART PARTS & SUPPLIE	06/23/2014	\$486.00
	KIMBALL MIDWEST	06/23/2014	\$1,307.21
	TMS C AND C TIRE CO IN	06/26/2014	\$127.51
	POLKS MUFFLER AND BRAKE	06/29/2014	\$44.56
	POLKS MUFFLER AND BRAKE	06/29/2014	\$49.83
	M & M TIRE	06/27/2014	\$142.96
	DILLON SUPPLY COMPANY	06/27/2014	\$249.58
			\$22,481.27
HERBERT DEW	SPARROW & KENNEDY TRACTOR	05/29/2014	\$1,360.30
	CAROLINA RIGGING	05/30/2014	\$406.75
	HELMS FARM MACHINERY	05/30/2014	\$98.00
	LOWES #01751	05/30/2014	\$12.78
	BIG DUTCHMAN, INC	05/31/2014	\$262.17
	PALMETTO FARM SUPPLY	06/02/2014	\$299.96
	W.P.LAW, INC	06/03/2014	\$370.85
	FARM BUREAU PRODUCTS PROG	06/03/2014	\$190.60
	BLANCHARD MACHINERY CO	06/03/2014	\$118.91
	USPS 45730001208215709	06/04/2014	\$49.55
	FARM BUREAU PRODUCTS PROG	06/05/2014	\$285.90
	FORTILINE-SUMTER CDC	06/05/2014	\$62.55
	FORTILINE-SUMTER CDC	06/05/2014	\$257.14
	CAMDEN PARTS & PROPANE	06/06/2014	\$533.69
	PCA NEWBERRY	06/06/2014	\$2,499.20
	DAIRY HEALTH USA	06/05/2014	\$524.52
	BEARING DIST - CHARLESTON	06/06/2014	\$604.10
	SOUTHEAST MILK SUPPLY	06/09/2014	\$1,064.44
	PALMETTO FARM SUPPLY	06/09/2014	\$151.96
	FASTENAL COMPANY01	06/10/2014	\$158.74
	CAMDEN PARTS & PROPANE	06/12/2014	\$131.35
	BOYKINS GARAGE	06/13/2014	\$299.50
	SPARROW & KENNEDY TRACTOR	06/16/2014	\$2,495.13
	CPS 130-2009	06/18/2014	\$1,980.00
	LOWES #01751	06/19/2014	\$83.14
	CPS 130-2009	06/20/2014	\$990.00
	FORTILINE-SUMTER CDC	06/20/2014	\$26.60
	BEARING DIST - COLUMBIA	06/25/2014	\$463.24
	DAIRY HEALTH USA	06/24/2014	\$301.73
	WEBER SCIENTIFIC	06/26/2014	\$211.82
	LOWES #00626	06/27/2014	\$174.80
	TRAX CATTLE SUPPLIES & E	06/28/2014	\$907.00
	TRACTOR SUPPLY #1502	06/27/2014	\$37.79
	GRAYBAR ELECTRIC COMPANY	06/28/2014	\$2,286.65
EGGBOXES.COM	06/26/2014	\$2,473.80	
			\$22,174.66
IKE GRAY	WEST CHATHAM WARNING D	05/30/2014	\$2,298.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	ORANGEBURG AUTO PAINT	05/29/2014	\$430.06
	GODFREYS AUTO SALVAGE	05/30/2014	\$1,267.49
	FLINT EQUIP W COLUMBIA	05/30/2014	\$2,190.91
	ORANGEBURG AUTO PAINT	05/29/2014	\$629.32
	MANTEK	05/30/2014	\$805.20
	BANDIT TRANSPORT	06/02/2014	\$112.25
	BANDIT TRANSPORT	06/02/2014	\$112.25
	KD INDUSTRIAL SUPPLY	06/02/2014	\$941.76
	NORTON STEREO	06/03/2014	\$457.59
	BANDIT TRANSPORT	06/03/2014	\$548.29
	OREILLY AUTO 00016642	06/03/2014	\$174.15
	L T ENTERPRISES	06/02/2014	\$250.00
	CAROLINA MACHINE ENGINES	06/02/2014	\$1,279.72
	ORANGEBURG AUTO PAINT	06/03/2014	\$350.10
	STOCK INTERIORS	06/05/2014	\$370.88
	OREILLY AUTO 00015925	06/06/2014	\$103.42
	NORTON STEREO	06/06/2014	\$118.64
	Kapasi Glass Mart	06/06/2014	\$230.00
	TURNER'S CUSTOM AUTO GLAS	06/06/2014	\$180.42
	GODFREYS AUTO SALVAGE	06/09/2014	\$982.80
	GODFREYS AUTO SALVAGE	06/10/2014	\$644.76
	CARTS N KITS	06/10/2014	\$1,257.09
	STANS WRECKER SERVICE	06/09/2014	\$65.00
	L T ENTERPRISES	06/09/2014	\$625.00
	ORANGEBURG AUTO PAINT	06/10/2014	\$725.82
	L T ENTERPRISES	06/10/2014	\$200.00
	ORANGEBURG AUTO PAINT	06/10/2014	\$58.21
	BANDIT TRANSPORT	06/11/2014	\$274.15
	BANDIT TRANSPORT	06/11/2014	\$350.37
	BANDIT TRANSPORT	06/12/2014	\$106.08
	LYNN COOPER INC	06/11/2014	\$37.65
	ST ANDREWS MUFFLER MACHI	06/11/2014	\$328.28
	CAR STEREO PLUS	06/14/2014	\$80.48
	WEST CHATHAM WARNING D	06/13/2014	\$1,185.67
	KD INDUSTRIAL SUPPLY	06/13/2014	\$378.00
	RADIOSHACK COR00187211	06/13/2014	\$165.24
	L T ENTERPRISES	06/16/2014	\$550.00
	LEE TRANSPORT EQUIPMENT	06/17/2014	\$122.04
	KD INDUSTRIAL SUPPLY	06/16/2014	\$484.92
	CAMDEN TIRE COMPANY	06/17/2014	\$834.49
	BANDIT TRANSPORT	06/17/2014	\$112.25
	LEE TRANSPORT EQUIPMENT	06/17/2014	\$521.60
	WEST CHATHAM WARNING D	06/17/2014	\$2,435.26
	GODFREYS AUTO SALVAGE	06/19/2014	\$1,207.60
	ORANGEBURG AUTO PAINT	06/18/2014	\$434.81
	ATD 40	06/19/2014	\$753.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
IKE GRAY	FAST RUN ENTERPRISES	06/20/2014	\$604.80	
	GODFREYS AUTO SALVAGE	06/20/2014	\$192.24	
	CARTS N KITS	06/23/2014	\$1,372.78	
	ORANGEBURG AUTO PAINT	06/24/2014	\$294.62	
	EXCEL ENTERPRISES	06/24/2014	\$432.00	
	LAWMENS SAFETY SUPPLY INC	06/24/2014	\$140.39	
	ATD 40	06/25/2014	\$395.61	
	SOUTHERN PUMP & TANK	06/24/2014	\$276.78	
	WEST CHATHAM WARNING D	06/25/2014	\$531.51	
	IBS OF COLUMBIA	06/27/2014	\$1,077.04	
	AUTO SAFETY GLASS AND	06/26/2014	\$222.24	
	AUTO SAFETY GLASS AND	06/27/2014	\$100.00	
	AUTO SAFETY GLASS AND	06/26/2014	\$167.88	
	AUTO SAFETY GLASS AND	06/27/2014	\$402.16	
	AUTO SAFETY GLASS AND	06/27/2014	\$162.46	
				\$34,144.65
	JAMES MELTON	SEABER & AIKEN INC	06/04/2014	\$119.88
PALMETTO GLASS INC		06/04/2014	\$90.31	
SHERWIN WILLIAMS #2336		06/19/2014	\$206.71	
			\$416.90	
JAMES OLIN FULMER JR	LOWES #00385	05/30/2014	\$173.94	
	FASTENAL COMPANY01	05/30/2014	\$11.11	
	WHALEY PARTS AND SUPPLY	06/02/2014	\$83.88	
	JOHNSTONE SUPPLY 394	06/02/2014	\$49.39	
	LOWES #00385	06/03/2014	\$29.48	
	LOWES #00385	06/03/2014	\$73.65	
	LOWES #00385	06/04/2014	\$63.14	
	SHEALY ELECT 803-227-0599	06/06/2014	\$110.63	
	FASTENAL COMPANY01	06/06/2014	\$88.59	
	ELECTRIC CONTROL & SUPPLY	06/13/2014	\$229.55	
	PALMETTO SPECIALITY PRODU	06/18/2014	\$234.69	
	PALMETTO SPECIALITY PRODU	06/24/2014	\$128.35	
	ELECTRIC CONTROL & SUPPLY	06/25/2014	\$211.19	
	HARBOR FREIGHT TOOLS 103	06/26/2014	\$8.52	
				\$1,496.11
JAMES WOOD	WALKENHORST'S	05/30/2014	\$113.39	
	HOBART SERVICE PARTS DIR	06/03/2014	\$256.33	
	SMITH & JONES JANITORI	06/02/2014	\$183.63	
	HERITAGE FOOD SERVICE GRO	06/02/2014	\$180.71	
	BRUNSON BUILDING SUPPLY	06/04/2014	\$101.50	
	GLASS MASTER OF HAMPTO	06/04/2014	\$276.48	
	HERITAGE FOOD SERVICE GRO	06/05/2014	\$193.18	
	AO SMITH WATER PRODUCT	06/09/2014	\$275.68	
	JOHNSTONE SUPPLY 394	06/10/2014	\$272.87	
	BRUNSON BUILDING SUPPLY	06/12/2014	\$34.53	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES WOOD	HUBER SUPPLY CO	06/12/2014	\$114.23	
	HOBART SERVICE PARTS DIR	06/16/2014	\$16.31	
	HUBER SUPPLY CO	06/16/2014	\$90.34	
	HUBER SUPPLY CO	06/16/2014	\$131.51	
	JOHNSTONE SUPPLY 394	06/17/2014	\$45.88	
	CENTRAL EQUIPMENT COMPANY	06/18/2014	\$196.10	
	HUBER SUPPLY CO	06/18/2014	\$199.93	
	BRUNSON BUILDING SUPPLY	06/23/2014	\$20.96	
	WW GRAINGER	06/23/2014	\$25.65	
	SEARS ROEBUCK 7711	06/23/2014	\$152.25	
	JOHNSTONE SUPPLY 394	06/23/2014	\$295.53	
	BRUNSON BUILDING SUPPLY	06/24/2014	\$19.40	
	CENTRAL EQUIPMENT COMPANY	06/23/2014	\$209.03	
	JOHNSTONE SUPPLY 394	06/24/2014	\$172.29	
	HUBER SUPPLY CO	06/24/2014	\$303.91	
	HAMPTON PARTS 0024046	06/25/2014	\$107.08	
	CENTRAL EQUIPMENT COMPANY	06/24/2014	\$209.03	
	BRUNSON BUILDING SUPPLY	06/26/2014	\$16.18	
	LAKE ELECTRIC	06/25/2014	\$7.12	
	HUBER SUPPLY CO	06/26/2014	\$110.67	
	CENTRAL EQUIPMENT COMPANY	06/26/2014	\$219.33	
				\$4,551.03
	JASON BECK	HERITAGE FOOD SERVICE GRO	05/29/2014	\$189.41
HERITAGE HARDWARE & SU		06/16/2014	\$157.44	
EDGEFIELD NAPA AUTO		06/19/2014	\$158.34	
MCMASTER-CARR		06/18/2014	\$289.76	
CROUCH ACE HARDWARE		06/18/2014	\$75.65	
CROUCH ACE HARDWARE		06/19/2014	\$81.31	
JOHNSON CONTROLS SS		06/23/2014	\$351.11	
HERITAGE HARDWARE & SU		06/24/2014	\$102.45	
CITY ELECTRIC #23		06/24/2014	\$286.50	
UNITED REFRIG BR #U2		06/25/2014	\$155.98	
BEARING DIST - COLUMBIA		06/25/2014	\$179.67	
THE HOME DEPOT #1106		06/25/2014	\$194.58	
NORTHERN TOOL EQUIP SC		06/25/2014	\$188.22	
				\$2,410.42
JASON LYLES	HD SUPPLY WATERWORKS 552	05/30/2014	\$278.40	
	DOUGHERTY EQUIPMENT CO	05/29/2014	\$90.16	
	NORTHERN TOOL EQUIP SC	06/03/2014	\$32.09	
	WW GRAINGER	06/03/2014	\$72.72	
	WW GRAINGER	06/03/2014	\$48.13	
	LOWES #00385	06/05/2014	\$57.18	
	WW GRAINGER	06/06/2014	\$381.57	
	LEE TRANSPORT EQUIPMENT	06/09/2014	\$626.40	
	ATCO MANUFACTURING COMPAN	06/09/2014	\$677.19	
	LEE TRANSPORT EQUIPMENT	06/10/2014	\$918.00	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON LYLES	WW GRAINGER	06/09/2014	\$12.63
	CARQUEST 1385	06/13/2014	\$22.71
	WW GRAINGER	06/12/2014	\$852.62
	TRACTOR SUPPLY # 1365	06/18/2014	\$86.38
	LOWES #00385	06/18/2014	\$18.15
	WW GRAINGER	06/17/2014	\$360.64
	WW GRAINGER	06/21/2014	\$89.62
	WW GRAINGER	06/24/2014	\$474.02
	WM SUPERCENTER #1164	06/26/2014	\$20.30
	LOWES #00385	06/26/2014	\$137.12
	WW GRAINGER	06/26/2014	\$312.67
	LOWES #00385	06/26/2014	\$23.72
	TRACTOR SUPPLY # 1365	06/26/2014	\$64.77
JEFF COUNTRYMAN	TOTAL MAINTENANCE SOLUTIO	05/31/2014	\$265.32
	TOTAL MAINTENANCE SOLUTIO	06/02/2014	\$45.05
	C C DICKSON CO 1019	06/03/2014	\$1,553.01
	AIRGAS SOUTH	06/04/2014	\$36.78
	C C DICKSON CO 1019	06/04/2014	\$200.38
	WW GRAINGER	06/18/2014	\$273.77
	C C DICKSON CO 1019	06/18/2014	\$42.53
	LOWES #02595	06/18/2014	\$110.47
	LOWES #01986	06/25/2014	\$134.96
	WW GRAINGER	06/25/2014	\$142.46
JOHN SAWADSKIE	SELECT SPECIALTY PRODUCTS	06/02/2014	\$240.19
	ECK SUPPLY CO 21	06/05/2014	\$172.86
	ALL POINTS FOODSERVICE P	06/06/2014	\$29.81
	PIONEER RESEARCH CORPORA	06/09/2014	\$199.50
	OBCO CHEMICAL	06/09/2014	\$335.51
	ECK SUPPLY CO 21	06/10/2014	\$103.90
	KRU-KEL CO INC	06/10/2014	\$147.64
	PORTER PAINTS 9314	06/10/2014	\$39.15
	PORTER PAINTS 9314	06/13/2014	\$49.04
	HARBOR FREIGHT TOOLS 129	06/13/2014	\$55.16
	GREEN PRO SOLUTIONS	06/16/2014	\$359.80
	UNITED LABORATORIES	06/18/2014	\$228.36
	ECK SUPPLY CO 21	06/18/2014	\$79.41
	ACE INDUSTRIAL SUPPLY INC	06/23/2014	\$245.60
	ECK SUPPLY CO 21	06/23/2014	\$81.31
	KRU-KEL CO INC	06/24/2014	\$188.67
	KRU-KEL CO INC	06/25/2014	\$35.81
	THE HOME DEPOT 1118	06/24/2014	\$119.69
	PORTER PAINTS 9314	06/26/2014	\$86.32
	THE HOME DEPOT 1118	06/27/2014	\$92.06
	THE HOME DEPOT 1118	06/26/2014	\$44.88

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKA	KRU-KEL CO INC	06/27/2014	\$159.34
			\$3,094.01
JOHN SHEPHERD	LOWES #00385	06/03/2014	\$218.45
	ACS INC	06/04/2014	\$125.97
	FERGUSON ENT #27	06/05/2014	\$82.94
	HAYES PIPE SUPPLY - NASHV	06/05/2014	\$2,097.20
	ATCO MANUFACTURING COMPAN	06/09/2014	\$367.71
	MOMAR INC.	06/10/2014	\$806.30
	GLASSCOCK	06/16/2014	\$1,096.43
	PIONEER RESEARCH CORPORA	06/17/2014	\$736.85
	LOWES #00385	06/18/2014	\$138.92
	HAYES PIPE SUPPLY - NASHV	06/17/2014	\$97.63
	PLUMBMASTER INC	06/18/2014	\$9.29
	PLUMBMASTER INC	06/23/2014	\$96.99
	BAVCO	06/26/2014	\$720.00
	TRAYCO CORP	06/26/2014	\$636.62
			\$7,231.30
JONATHAN ECKSTROM	NCCHC	06/06/2014	\$153.89
	BARNES&NOBLE COM	06/09/2014	\$1,971.81
	WW GRAINGER	06/10/2014	\$163.95
	THE HOME DEPOT 1112	06/12/2014	\$976.04
	FORMS AND SUPPLY - AOPD	06/23/2014	\$292.44
	MCM ELECTRONICS INC	06/24/2014	\$263.91
		\$3,822.04	
JONATHAN JONES	JOHNSTONE SUPPLY 394	06/03/2014	\$1.67
	JOHNSTONE SUPPLY 394	06/03/2014	\$15.41
	JOHNSTONE SUPPLY 394	06/03/2014	\$249.34
	FERGUSON ENTERPRISES 1887	06/06/2014	\$1,217.27
	FERGUSON ENTERPRISES 1887	06/06/2014	\$49.13
	JOHNSTONE SUPPLY 394	06/05/2014	\$14.46
	JOHNSTONE SUPPLY 394	06/05/2014	\$73.84
	FERGUSON ENTERPRISES 1887	06/06/2014	\$41.74
	JOHNSTONE SUPPLY 394	06/12/2014	\$8.89
	JOHNSTONE SUPPLY 394	06/12/2014	\$66.84
	JOHNSTONE SUPPLY 394	06/12/2014	\$38.94
	JOHNSTONE SUPPLY 394	06/12/2014	\$11.06
	JOHNSTONE SUPPLY 394	06/12/2014	\$2,364.35
	JOHNSTONE SUPPLY 394	06/13/2014	\$56.19
	JOHNSTONE SUPPLY 394	06/17/2014	\$12.73
	WW GRAINGER	06/18/2014	\$974.92
	JOHNSTONE SUPPLY 394	06/17/2014	\$1,086.41
	JOHNSTONE SUPPLY 394	06/17/2014	\$287.76
	JOHNSTONE SUPPLY 394	06/18/2014	\$134.75
	JOHNSTONE SUPPLY 394	06/18/2014	\$129.17
JOHNSTONE SUPPLY 394	06/18/2014	\$378.21	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	JOHNSTONE SUPPLY 394	06/19/2014	\$71.22
	JOHNSTONE SUPPLY 394	06/23/2014	\$27.56
	JOHNSTONE SUPPLY 394	06/23/2014	\$195.27
	JOHNSTONE SUPPLY 394	06/23/2014	\$43.22
	JOHNSTONE SUPPLY 394	06/24/2014	\$77.50
	JOHNSTONE SUPPLY 394	06/26/2014	\$24.96
	JOHNSTONE SUPPLY 394	06/26/2014	\$93.66
	JOHNSTONE SUPPLY 394	06/26/2014	\$27.53
	JOHNSTONE SUPPLY 394	06/26/2014	\$101.37
	JOHNSTONE SUPPLY 394	06/26/2014	\$105.97
			\$7,981.34
KENNETH CROCKER	WW GRAINGER	05/29/2014	\$203.58
	LOWES #01986	05/31/2014	\$118.75
	WW GRAINGER	06/03/2014	\$246.75
	WW GRAINGER	06/06/2014	\$98.71
	8161-CED	06/10/2014	\$164.83
	WW GRAINGER	06/10/2014	\$163.46
	HOBART SERVICE-SE	06/11/2014	\$372.54
	WW GRAINGER	06/11/2014	\$146.64
	BRUCE AIR FILTER COMPANY	06/18/2014	\$257.96
	8161-CED	06/18/2014	\$111.30
	WW GRAINGER	06/23/2014	\$129.87
	CRAWFORD SPRINKLER CO.	06/25/2014	\$303.57
	HERITAGE FOOD SERVICE GRO	06/24/2014	\$91.30
KEVIN SHULL	NORTHERN TOOL EQUIP SC	05/30/2014	\$14.96
	IRVAN-SMITH INC	05/30/2014	\$280.38
	NORTHERN TOOL EQUIP SC	05/30/2014	\$13.88
	NORTHERN TOOL EQUIP SC	05/30/2014	\$106.98
	MSC	06/05/2014	\$109.48
	LEE TRANSPORT EQUIPMENT	06/11/2014	\$84.24
	SCOTCHMAN INDUSTRIES	06/11/2014	\$11.63
	SCOTCHMAN INDUSTRIES	06/10/2014	\$216.00
	AIRGAS SOUTH	06/11/2014	\$284.03
	MSC	06/13/2014	\$45.99
	FASTENAL COMPANY01	06/13/2014	\$187.03
	MCMASTER-CARR	06/13/2014	\$45.37
	MSC	06/17/2014	\$7.29
	CARQUEST 1385	06/17/2014	\$17.06
	NORTHERN TOOL EQUIP SC	06/17/2014	\$117.61
	FASTENAL COMPANY01	06/19/2014	\$57.79
	CARQUEST 1385	06/19/2014	\$29.31
	NB HANDY 150	06/24/2014	\$349.99
	NORTHERN TOOL EQUIP SC	06/24/2014	\$32.09
	LOWES #00385	06/26/2014	\$68.30
	FASTENAL COMPANY01	06/26/2014	\$108.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	FASTENAL COMPANY01	06/26/2014	\$242.18
			\$2,429.89
LARRY GRIGGS	CHERAW ELECTRICAL SUPPLY	05/28/2014	\$313.20
	THE TRANE COMPANY	06/04/2014	\$207.46
	MCCALLS SUPPLY #3	06/06/2014	\$1,042.22
	ALL POINTS FOODSERVICE P	06/09/2014	\$163.61
	CAUSEY HOME CENTER	06/12/2014	\$9.91
	CAUSEY HOME CENTER	06/19/2014	\$17.27
			\$1,753.67
LARRY JOWERS	KERSHAW HARDWARE & SUPPLY	05/30/2014	\$100.95
	WW GRAINGER	06/04/2014	\$286.76
	AIRGAS SOUTH	06/05/2014	\$120.19
	GATEWAY #1 COLA	06/05/2014	\$232.42
	SMITH & JONES JANITORI	06/11/2014	\$279.58
	AIRGAS SOUTH	06/12/2014	\$34.05
	QUALITY PLUMBING PARTS	06/13/2014	\$275.50
	MCMASTER-CARR	06/20/2014	\$213.44
	WW GRAINGER	06/20/2014	\$271.16
	HOBART SERVICE-SE	06/23/2014	\$218.58
	WW GRAINGER	06/26/2014	\$256.07
	WW GRAINGER	06/25/2014	\$183.95
	GRAYBAR ELECTRIC COMPANY	06/28/2014	\$212.74
LARRY PEARCE	LOWES #00385	06/03/2014	\$29.89
	LOWES #00499	06/18/2014	\$13.62
	L FISHMAN & SON COLUMBIA#	06/24/2014	\$353.05
			\$396.56
LARRY WEST	C C DICKSON CO 1019	06/03/2014	\$210.08
	GRAYBAR ELECTRIC COMPANY	06/04/2014	\$253.44
	Kapasi Glass Mart	06/16/2014	\$148.40
	C C DICKSON CO 1019	06/16/2014	\$786.88
	BEARING DIST - SPARTANBRG	06/16/2014	\$49.25
	FASTENAL COMPANY01	06/16/2014	\$166.28
	PARADISE HOME CENT	06/25/2014	\$267.06
	CENTRAL EQUIPMENT COMPANY	06/24/2014	\$248.42
	JORDANS ACE HARDWARE 0077	06/25/2014	\$292.67
			\$2,422.48
LAURA BAGWELL	PRAXAIR DIST US #863	06/02/2014	\$794.88
	MANN TOOL AND SUPPLY	06/02/2014	\$275.61
	STAPLES DIRECT	06/05/2014	\$261.55
	OFFICE DEPOT #1214	06/04/2014	\$43.16
	CAROLINA STITCHES INC	06/04/2014	\$142.27
	SYMBOL ARTS WEB	06/06/2014	\$210.00
	OFFICE DEPOT #1214	06/06/2014	\$70.96
	MHE MCGRAW-HILL ECOMM	06/12/2014	\$574.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	CITY ELECTRIC #23	06/19/2014	\$585.46
	VIDEO AIDED INSTRUCTION	06/23/2014	\$1,248.00
	WW GRAINGER	06/25/2014	\$112.17
			\$4,318.64
LONNIE WELCH	DILMAR OIL COMPANY-COLUM	06/02/2014	\$329.18
	CARQUEST 1385	06/09/2014	\$32.31
	FLINT EQUIP W COLUMBIA	06/11/2014	\$228.06
	CARQUEST 1385	06/12/2014	\$79.12
	FLINT EQUIP W COLUMBIA	06/13/2014	\$160.76
	GENERATOR SERVICES INC	06/13/2014	\$270.00
	CARQUEST 1385	06/17/2014	\$18.06
	THE HOME DEPOT 1112	06/17/2014	\$48.58
	CARQUEST 1385	06/19/2014	\$43.14
	CARQUEST 1385	06/20/2014	\$15.79
			\$1,225.00
MARK BARNHILL	JOHN DEERE LANDSCAPES525	06/04/2014	\$36.58
	LOWES #00385	06/26/2014	\$17.11
			\$53.69
MARK PIERCE	HOBART SERVICE-SE	05/30/2014	\$2,126.27
	UNITED REFRIG BR #U2	05/30/2014	\$112.99
	LOWES #00385	06/02/2014	\$3.42
	WHALEY PARTS AND SUPPLY	05/28/2014	\$207.69
	FASTENAL COMPANY01	06/05/2014	\$712.69
	HOBART SERVICE-SE	06/20/2014	\$8.85
	JOHNSTONE SUPPLY 394	06/19/2014	\$24.45
	UNITED REFRIG BR #U2	06/20/2014	\$446.43
	LOWES #00433	06/25/2014	\$26.98
	UNITED REFRIG BR #U2	06/25/2014	\$31.14
	LOWES #00433	06/25/2014	\$108.00
	MANN TOOL AND SUPPLY	06/25/2014	\$73.05
	UNITED REFRIG BR #U2	06/27/2014	\$376.31
	UNITED REFRIG BR #U2	06/27/2014	\$23.37
	JOHNSTONE SUPPLY 394	06/26/2014	\$197.12
			\$4,478.76
MARVIN POOLE	THE TRANE COMPANY	05/30/2014	\$177.44
	THE TRANE COMPANY	06/05/2014	\$2,399.46
	JOHNSTONE SUPPLY 394	06/06/2014	\$319.85
	CITY ELECTRIC REPAIR INC	06/06/2014	\$405.31
	LOWES #00385	06/11/2014	\$21.76
	DAIKIN APPLIED AMERICA	06/17/2014	\$1,177.63
	RICHLAND INDUSTRIAL	06/19/2014	\$178.45
	NORTHERN TOOL EQUIP SC	06/23/2014	\$81.27
	JOHNSTONE SUPPLY 394	06/24/2014	\$210.42
			\$4,971.59
MARY PAUZAUSKIE-BLACKBURN	ALFONZA S LAWN SERVICE	06/02/2014	\$1,138.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY PAUZASKIE-BLACKBURN	SPARROW & KENNEDY TRACTOR	06/06/2014	\$304.18
	SPARROW & KENNEDY TRACTOR	06/12/2014	\$30.04
	SPARROW & KENNEDY TRACTOR	06/19/2014	\$8.34
	SPARROW & KENNEDY TRACTOR	06/24/2014	\$5.45
			\$1,486.65
MELANIE DAVIS	WAL-MART #1164	06/03/2014	\$856.33
	WM SUPERCENTER #1164	06/03/2014	\$23.88
	BIO RAD LABORATORIES	06/13/2014	\$101.25
	BIO RAD LABORATORIES	06/13/2014	\$521.72
	BIO RAD LABORATORIES	06/13/2014	\$568.16
	MAINE STANDARDS CO	06/16/2014	\$1,753.40
			\$3,824.74
MELISSA MIMS	LOWES #00385	06/06/2014	\$190.43
	FORMS AND SUPPLY - AOPD	06/09/2014	\$64.05
	XEROX CORPORATION/RBO	06/13/2014	\$127.33
	HILTONS POWER EQUIPMENT	06/20/2014	\$388.75
	WALMART.COM 8009666546	06/22/2014	\$126.26
			\$896.82
MICHAEL WILSON	DILLON SUPPLY COMPANY	05/29/2014	\$96.37
	DILLON SUPPLY COMPANY	05/29/2014	\$88.35
	WW GRAINGER	05/29/2014	\$177.82
	WW GRAINGER	05/29/2014	\$22.57
	SHERWIN WILLIAMS #2557	06/02/2014	\$31.79
	SNEADS CARPET ONE	06/02/2014	\$44.52
	LOWES #00518	06/02/2014	\$21.18
	WHITE HARDWARE 35	06/03/2014	\$32.27
	MCM ELECTRONICS INC	06/02/2014	\$30.98
	WW GRAINGER	06/02/2014	\$278.74
	MOUNTZ GLASS CO	06/02/2014	\$84.70
	GRAYBAR ELECTRIC COMPANY	06/04/2014	\$167.43
	CENTRAL SUPPLY COMPANY IN	06/03/2014	\$96.31
	WW GRAINGER	06/03/2014	\$293.90
	SMITH & JONES JANITORI	06/04/2014	\$153.12
	WW GRAINGER	06/04/2014	\$275.22
	QUARLES SUPPLY CO INC	06/05/2014	\$322.14
	WW GRAINGER	06/06/2014	\$144.51
	WW GRAINGER	06/05/2014	\$295.94
	WW GRAINGER	06/06/2014	\$143.47
	ALL POINTS FOODSERVICE P	06/09/2014	\$146.11
	HOBART SALES & SERV	06/06/2014	\$273.25
	WW GRAINGER	06/10/2014	\$223.48
	B & H PHOTO-VIDEO.COM	06/11/2014	\$441.04
	WW GRAINGER	06/10/2014	\$34.05
	ALL POINTS FOODSERVICE P	06/12/2014	\$41.62
WW GRAINGER	06/11/2014	\$212.44	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL WILSON	QUARLES SUPPLY CO INC	06/13/2014	\$583.35	
	WW GRAINGER	06/12/2014	\$128.82	
	SOUTHEASTERN HOSE, INC	06/16/2014	\$199.13	
	PARTS APPLIANCE.COM	06/17/2014	\$107.49	
	FOOD LION #1246	06/18/2014	\$5.43	
	WW GRAINGER	06/18/2014	\$276.44	
	SNEADS CARPET ONE	06/19/2014	\$34.45	
	BEST PLUMBING SPECIALTIES	06/20/2014	\$218.40	
	WW GRAINGER	06/21/2014	\$29.12	
	WW GRAINGER	06/21/2014	\$265.02	
	WW GRAINGER	06/20/2014	\$33.08	
	WW GRAINGER	06/21/2014	\$16.76	
	PITTSBURGH WATER COOLER	06/20/2014	\$49.85	
	WW GRAINGER	06/21/2014	\$235.77	
	WHITE HARDWARE 35	06/23/2014	\$192.81	
	C C DICKSON CO 1086	06/25/2014	\$48.27	
	WW GRAINGER	06/24/2014	\$103.43	
	WW GRAINGER	06/26/2014	\$67.99	
	BEST PLUMBING SPECIALTIES	06/25/2014	\$288.36	
	8 G.O. GREEN ENTERPRISES	06/25/2014	\$21.58	
	WW GRAINGER	06/26/2014	\$132.55	
	WW GRAINGER	06/27/2014	\$35.61	
	CARQUEST AUTO SUPPLY	06/27/2014	\$335.53	
	WW GRAINGER	06/26/2014	\$78.11	
				\$7,660.67
	MONA SANSBURY	KI	06/11/2014	\$62.00
WW GRAINGER		06/11/2014	\$79.16	
			\$141.16	
MYRTLE DEWERDT	FORMS AND SUPPLY - AOPD	05/30/2014	\$126.06	
	LOGANS APPLIANCE CTR	06/13/2014	\$239.44	
			\$365.50	
RANDY MCELVEEN	US PLASTICS/NEATLY SMART	06/06/2014	\$577.39	
	UNITED REFRIG BR #J2	06/20/2014	\$84.56	
	C C DICKSON CO 1020	06/23/2014	\$553.34	
			\$1,215.29	
RICKY LOWRIMORE	ZORO TOOLS INC	05/31/2014	\$282.37	
	HOBART SERVICE-SE	05/30/2014	\$202.71	
	ZORO TOOLS INC	05/30/2014	\$291.15	
	LOWES #02948	06/02/2014	\$261.45	
	MSC	06/03/2014	\$64.76	
	MSC	06/04/2014	\$268.25	
	PURITY CHEMICALS	06/03/2014	\$291.68	
	ZORO TOOLS INC	06/04/2014	\$290.00	
	TECHNO PLY LTD	06/04/2014	\$299.95	
	ZORO TOOLS INC	06/05/2014	\$299.46	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
RICKY LOWRIMORE	TECHNO PLY LTD	06/05/2014	\$299.95	
	DRIGGERS SMALL ENGINE, IN	06/05/2014	\$33.46	
	PURITY CHEMICALS	06/04/2014	\$291.68	
	LOWES #02948	06/05/2014	\$93.26	
	THE HOME DEPOT 1120	06/05/2014	\$160.96	
	PURITY CHEMICALS	06/05/2014	\$291.68	
	ZORO TOOLS INC	06/06/2014	\$292.75	
	JOHNSTONE SUPPLY SUMMER	06/05/2014	\$252.96	
	ZORO TOOLS INC	06/10/2014	\$273.96	
	TECHNO PLY LTD	06/10/2014	\$299.95	
	LOWES #00358	06/11/2014	\$299.27	
	THE HOME DEPOT 1120	06/11/2014	\$293.87	
	LOWES #00358	06/12/2014	\$110.07	
	LOWES #02948	06/13/2014	\$70.47	
	ZORO TOOLS INC	06/13/2014	\$262.11	
	HERITAGE FOOD SERVICE GRO	06/12/2014	\$406.78	
	ZORO TOOLS INC	06/14/2014	\$262.10	
	CAROLINA CHEMICAL EQUIPME	06/16/2014	\$330.86	
	CENTRAL EQUIPMENT COMPANY	06/16/2014	\$101.38	
	LOWES #02948	06/17/2014	\$61.89	
	HOBART SERVICE-SE	06/18/2014	\$202.71	
	ACE HARDWARE OF SUMMERVI	06/19/2014	\$13.35	
	LOWES #02948	06/19/2014	\$110.48	
	ELECTRIC MOTOR WHO	06/20/2014	\$364.05	
	MSC	06/25/2014	\$246.72	
	JOHNSTONE SUPPLY SUMMER	06/24/2014	\$415.86	
	HOBART SERVICE-SE	06/26/2014	\$156.17	
	SHEALY ELECT 803-227-0599	06/25/2014	\$91.72	
	HOBART SERVICE-SE	06/27/2014	\$190.89	
	GRAYBAR ELECTRIC COMPANY	06/28/2014	\$290.40	
				\$9,123.54
	ROBERT WILSON	ACCREDITED LOCK SUPPLY	05/30/2014	\$1,266.00
FASTENAL COMPANY01		05/30/2014	\$182.54	
ADVANCED DOOR SYSTEMS		06/03/2014	\$727.92	
CRAFTMASTER HARDWARE CO I		06/03/2014	\$801.00	
CRAFTMASTER HARDWARE CO I		06/09/2014	\$108.00	
CRAFTMASTER HARDWARE CO I		06/11/2014	\$171.00	
CRAFTMASTER HARDWARE CO I		06/16/2014	\$310.00	
FASTENAL COMPANY01		06/19/2014	\$81.93	
CRAFTMASTER HARDWARE CO I		06/18/2014	\$271.43	
OFFICE DEPOT #2127		06/21/2014	\$16.18	
CRAFTMASTER HARDWARE CO I		06/26/2014	\$139.50	
				\$4,075.50
RONALD C MIMS	CAROLINA UNLIMITED TOO	05/30/2014	\$602.19	
	PALMETTO SPECIALITY PRODU	05/30/2014	\$120.50	
	ADVANCED TRUCK & EQUIPMEN	05/29/2014	\$752.02	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	TMS BROAD RIVER AUTO E	05/30/2014	\$194.35
	CAROLINA INTL TRUCKS	06/02/2014	\$161.97
	KD INDUSTRIAL SUPPLY	06/02/2014	\$395.82
	FLINT EQUIP W COLUMBIA	06/03/2014	\$1,320.52
	CAROLINA UNLIMITED TOO	06/02/2014	\$343.67
	KD INDUSTRIAL SUPPLY	06/05/2014	\$711.72
	M & W TOWING LLC	06/05/2014	\$395.00
	M & W TOWING LLC	06/05/2014	\$495.00
	CAROLINA UNLIMITED TOO	06/06/2014	\$378.33
	SPARROW & KENNEDY TRACTOR	06/06/2014	\$99.57
	SPARROW & KENNEDY TRACTOR	06/06/2014	\$143.92
	HPA # 07	06/11/2014	\$464.40
	DUKES EQUIPMENT CO, IN	06/12/2014	\$30.00
	FRASIER TIRE S62800032	06/12/2014	\$353.00
	NORTHERN TOOL EQUIP SC	06/12/2014	\$579.89
	CAROLINA UNLIMITED TOO	06/13/2014	\$667.99
	KD INDUSTRIAL SUPPLY	06/13/2014	\$553.71
	BLANCHARD EQUIPMENT	06/16/2014	\$7.17
	SPARROW & KENNEDY TRACTOR	06/16/2014	\$142.96
	SPARROW & KENNEDY TRACTOR	06/16/2014	\$327.66
	TRUCK PRO #82	06/17/2014	\$33.51
	KD INDUSTRIAL SUPPLY	06/17/2014	\$644.76
	GODFREYS AUTO SALVAGE	06/18/2014	\$725.76
	ATD 40	06/18/2014	\$262.10
	EQUIPMENT SERVICE/SUPP	06/18/2014	\$180.00
	KD INDUSTRIAL SUPPLY	06/19/2014	\$712.80
	CAROLINA UNLIMITED TOO	06/18/2014	\$488.61
	NORTHERN TOOL EQUIP SC	06/18/2014	\$53.48
	KIMBALL MIDWEST	06/18/2014	\$796.02
	HPA # 07	06/23/2014	\$18.95
	INTERSTATE TRANSPORTATION	06/23/2014	\$141.05
	DUKES EQUIPMENT CO, IN	06/24/2014	\$80.00
	KIMBALL MIDWEST	06/23/2014	\$47.09
	CAROLINA UNLIMITED TOO	06/23/2014	\$733.10
	KD INDUSTRIAL SUPPLY	06/25/2014	\$708.48
	AIRGAS SOUTH	06/25/2014	\$170.93
	KIMBALL MIDWEST	06/25/2014	\$75.17
	NORTHERN TOOL EQUIP SC	06/25/2014	\$663.31
	TMS BROAD RIVER AUTO E	06/26/2014	\$194.35
	TMS BROAD RIVER AUTO E	06/26/2014	\$75.55
SCOTT LASTINGER	TRAYCO CORP	05/29/2014	\$497.69
	FERGUSON ENT #27	05/30/2014	\$69.16
	HD SUPPLY WATERWORKS 552	05/30/2014	\$1,560.54
	ACS INC	06/02/2014	\$138.74
	LOWES #00385	06/09/2014	\$33.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LASTINGER	LOWES #00385	06/10/2014	\$86.38
	HAYES PIPE SUPPLY - NASHV	06/23/2014	\$138.88
			\$2,524.76
SHARON SCOTT	ENVIRONMENTAL RESOURCE	06/03/2014	\$531.24
	USA BLUE BOOK	06/04/2014	\$107.51
	HAYES PIPE SUPPLY - NASHV	06/05/2014	\$1,990.84
	USA BLUE BOOK	06/09/2014	\$451.49
	WW GRAINGER	06/17/2014	\$94.04
	ENVIRONMENTAL RESOURCE	06/19/2014	\$531.24
	CAROLINA CHEMICAL EQUIPME	06/24/2014	\$386.50
	POSPAPER.COM	06/25/2014	\$202.29
		\$4,295.15	
SHAUN BLOCKER	TOTAL REFRIGERATION GASKE	06/04/2014	\$99.46
	TOTAL MAINTENANCE SOLUTIO	06/09/2014	\$240.84
	CENTRAL EQUIPMENT COMPANY	06/10/2014	\$155.20
	AIKEN ELECTRICAL	06/12/2014	\$192.29
	THE HOME DEPOT 1117	06/12/2014	\$12.01
	THE HOME DEPOT 1117	06/20/2014	\$284.93
	TOTAL MAINTENANCE SOLUTIO	06/26/2014	\$173.61
	LOWES #00639	06/26/2014	\$58.82
	WW GRAINGER	06/27/2014	\$195.60
		\$1,412.76	
SMITH RICK	BAKER DISTRIBUTING #538	06/02/2014	\$52.52
	BEST PLUMBING SPECIALTIES	06/03/2014	\$299.80
	ECK SUPPLY CO 34	06/05/2014	\$127.48
	WW GRAINGER	06/05/2014	\$80.74
	THE HOME DEPOT 1120	06/06/2014	\$194.57
	THE HOME DEPOT 1120	06/06/2014	\$151.09
	WW GRAINGER	06/09/2014	\$52.18
	WW GRAINGER	06/10/2014	\$40.16
	MCCALLS SUPPLY #6	06/12/2014	\$11.58
	WW GRAINGER	06/11/2014	\$121.94
	WW GRAINGER	06/12/2014	\$26.24
	LOWES #02464	06/17/2014	\$71.37
	BEST PLUMBING SPECIALTIES	06/17/2014	\$317.81
	ALL POINTS FOODSERVICE P	06/19/2014	\$304.61
	ADVANCE AUTO PARTS #5460	06/18/2014	\$4.42
	WW GRAINGER	06/18/2014	\$88.95
	CE CHARLESTON	06/23/2014	\$108.91
	WW GRAINGER	06/24/2014	\$111.66
	BATTERIES PLUS	06/24/2014	\$145.39
	WW GRAINGER	06/27/2014	\$90.95
		\$2,402.37	
STEPHEN MENDENHALL	THE HOME DEPOT 1112	05/29/2014	\$10.67
	JOHNSTONE SUPPLY 394	06/09/2014	\$49.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	EPTING DISTRIBUTORS LEX	06/11/2014	\$64.78
	THE HOME DEPOT 1112	06/11/2014	\$125.65
	UNITED REFRIG BR #U2	06/12/2014	\$212.85
	GRAYBAR ELECTRIC COMPANY	06/13/2014	\$242.78
	GRAYBAR ELECTRIC COMPANY	06/14/2014	\$316.40
	JOHNSTONE SUPPLY 394	06/16/2014	\$115.01
			\$1,137.53
STEVE BRADLEY	JOHNSTONE SUPPLY 394	05/29/2014	\$67.77
	ELECTRIC MOTOR AND REPAI	05/30/2014	\$299.38
	LOWES #00433	06/02/2014	\$91.48
	LOWES #00433	06/02/2014	\$49.39
	THE HOME DEPOT 1110	06/02/2014	\$128.39
	ELECTRIC MOTOR AND REPAI	06/04/2014	\$149.69
	WW GRAINGER	06/03/2014	\$229.67
	LOWES #00433	06/04/2014	\$155.20
	TRAYCO CORP	06/03/2014	\$276.91
	TRAYCO CORP	06/03/2014	\$198.62
	WW GRAINGER	06/04/2014	\$246.11
	TRAYCO CORP	06/05/2014	\$258.62
	JOHNSTONE SUPPLY 394	06/05/2014	\$113.35
	WW GRAINGER	06/06/2014	\$139.53
	LOWES #00433	06/10/2014	\$180.67
	CITY ELECTRIC #25	06/09/2014	\$528.02
	LOWES #00385	06/11/2014	\$49.96
	SURPLUS MATERIAL NETWORK	06/10/2014	\$588.50
	TRAYCO CORP	06/11/2014	\$266.03
	UNITED REFRIG BR #U2	06/12/2014	\$83.35
	SURPLUS MATERIAL NETWORK	06/12/2014	\$214.00
	TRAYCO CORP	06/12/2014	\$17.06
	WW GRAINGER	06/16/2014	\$28.07
	WW GRAINGER	06/16/2014	\$231.63
	JOHNSTONE SUPPLY 394	06/18/2014	\$266.64
	REPAIRCLINIC.COM	06/20/2014	\$115.60
	WW GRAINGER	06/20/2014	\$161.94
	UNITED REFRIG BR #U2	06/23/2014	\$763.90
	UNITED REFRIG BR #U2	06/24/2014	\$230.69
	AIRGAS SOUTH	06/24/2014	\$10.23
	LOWES #00433	06/24/2014	\$95.02
	ACS INC	06/25/2014	\$186.36
	LOWES #00433	06/27/2014	\$16.16
WW GRAINGER	06/27/2014	\$71.14	
WW GRAINGER	06/27/2014	\$94.05	
			\$6,603.13
STEVE EISON	C C DICKSON CO 1019	06/04/2014	\$294.88
	CARSON'S NUT-BOLT & TOOL	06/04/2014	\$19.91
	TRACTOR-SUPPLY-CO #0503	06/04/2014	\$97.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE EISON	LOWES #02548	06/04/2014	\$153.11
	PROSOURCE II	06/04/2014	\$235.62
	GRAYBAR ELECTRIC COMPANY	06/05/2014	\$262.95
	OFFICE DEPOT #2361	06/04/2014	\$206.67
	WELDORS SUPPLY HOUSE INC	06/04/2014	\$203.07
	C C DICKSON CO 1019	06/06/2014	\$366.26
	C C DICKSON CO 1019	06/10/2014	\$210.52
	WHALEY PARTS AND SUPPLY	06/12/2014	\$608.17
	PROSOURCE II	06/16/2014	\$156.71
	C C DICKSON CO 1019	06/19/2014	\$295.05
	GRAYBAR ELECTRIC	06/20/2014	\$249.95
			\$3,360.36
STEVE LOVETT	CRAWFORD SPRINKLER CO.	06/16/2014	\$58.85
	CARQUEST 1385	06/18/2014	\$33.25
			\$92.10
SUSAN NETHERTON	GRAYBAR ELECTRIC COMPANY	05/31/2014	\$689.42
	GRAYBAR ELECTRIC COMPANY	05/31/2014	\$1,371.28
	LOWES #02595	06/03/2014	\$47.68
	LOWES #02595	06/03/2014	\$42.38
	QUIK-KUT INC	06/03/2014	\$135.56
	CITY ELECTRIC #23	06/02/2014	\$1,948.14
	FORMS AND SUPPLY - AOPD	06/03/2014	\$369.36
	WHALEY PARTS AND SUPPLY	05/28/2014	\$1,917.67
	LOWES #00907	06/04/2014	\$42.38
	ROAR POSTAL SUPPLIES AND	06/04/2014	\$100.00
	LOWES #00907	06/05/2014	\$42.38
	SMITH RUBBER STAMP & SEAL	06/04/2014	\$56.89
	ROAR POSTAL SUPPLIES AND	06/04/2014	\$120.00
	GRAYBAR ELECTRIC COMPANY	06/11/2014	\$1,714.66
	HDS POWER SOLUTIONS #5G	06/12/2014	\$753.54
	HILLS MACHINERY COMPANY	06/12/2014	\$841.96
	WW GRAINGER	06/18/2014	\$92.40
	CHEMISPHERE CORPORATION	06/24/2014	\$1,198.00
	CE FLORENCE	06/26/2014	\$989.75
TERRY ANDREWS	STROM'S DRUG STORE	06/18/2014	\$15.80
	STROM'S DRUG STORE	06/20/2014	\$19.81
			\$35.61
THOMAS GLYNN	NSC NORTHERN SAFETY CO	06/04/2014	\$140.48
	ACE GLASS - TWO NOTCH	06/02/2014	\$178.03
	WW GRAINGER	06/03/2014	\$201.08
	HERITAGE FOOD SERVICE GRO	06/03/2014	\$146.41
	WW GRAINGER	06/04/2014	\$180.03
	JOHNSTONE SUPPLY 394	06/04/2014	\$103.83
	NSC NORTHERN SAFETY CO	06/07/2014	\$87.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	PALMETTO SOUTHERN INC	06/06/2014	\$174.99
	WW GRAINGER	06/06/2014	\$29.99
	WHOLESALE INDUSTRIAL ELEC	06/09/2014	\$80.51
	GRAYBAR ELECTRIC COMPANY	06/10/2014	\$297.17
	UNITED REFRIG BR #U2	06/10/2014	\$808.88
	UNITED REFRIG BR #U2	06/10/2014	\$344.89
	PLUMBMASTER INC	06/10/2014	\$423.19
	WHOLESALE INDUSTRIAL ELEC	06/11/2014	\$203.75
			\$3,400.59
THOMAS L BARRETT	MANAGEDPRINT	05/30/2014	\$82.08
	BIG LOTS STORES - #5123	06/05/2014	\$64.20
	WAL-MART #1164	06/06/2014	\$7.46
	HARBOR FREIGHT TOOLS 103	06/05/2014	\$21.38
	BESTBUY.COM 00009944	06/09/2014	\$398.49
	Rakuten.com Buy.com	06/09/2014	\$1,367.82
	BESTBUY.COM 00009944	06/09/2014	\$265.66
	BEST BUY 00002642	06/09/2014	\$1,412.32
	WWW.NEWEGG.COM	06/10/2014	\$26.97
	PCRUSH	06/10/2014	\$256.74
	WWW.LOGMEIN.COM	06/11/2014	\$1,080.00
	BESTBUY.COM 00009944	06/11/2014	\$523.78
	DRI TECHSMITH	06/12/2014	\$42.95
	OFFICE DEPOT #332	06/10/2014	\$32.38
	MAC MALL 800-622-6255	06/10/2014	\$90.53
	DMI DELL K-12/GOVT	06/12/2014	\$362.83
	ACCU-TECH CORPORATION	06/12/2014	\$14.47
	WWW.NEWEGG.COM	06/12/2014	\$55.50
	WHOLESALE INDUSTRIAL ELEC	06/12/2014	\$1,543.64
	DRI TECHSMITH	06/13/2014	\$9.95
	SCAN TECHNOLOGY	06/13/2014	\$560.00
	CAROLINA ADVANCED DIGITAL	06/13/2014	\$1,202.32
	OFFICE DEPOT #1214	06/13/2014	\$55.99
	ABTELECTRONICS.COM	06/14/2014	\$495.00
	ATHENS PAPER-CHARLOTTE	06/16/2014	\$1,340.00
	CDW GOVERNMENT	06/16/2014	\$941.76
	WWW.NEWEGG.COM	06/16/2014	\$720.00
	DMI DELL ARB BUS	06/17/2014	\$172.79
	SURVEYMONKEY.COM	06/16/2014	\$200.00
	STAPLES DIRECT	06/17/2014	\$1,466.70
	CDW GOVERNMENT	06/17/2014	\$941.76
	DMI DELL K-12/GOVT	06/18/2014	\$972.77
DMI DELL ARB BUS	06/18/2014	\$786.21	
CAROLINA ADVANCED DIGITAL	06/16/2014	\$405.16	
MAC MALL 800-622-6255	06/17/2014	\$32.99	
MAC MALL 800-622-6255	06/17/2014	\$89.98	
MAC MALL 800-622-6255	06/17/2014	\$349.65	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	MAC MALL 800-622-6255	06/17/2014	\$252.99
	MAC MALL 800-622-6255	06/17/2014	\$59.94
	BESTBUY.COM 00009944	06/19/2014	\$120.67
	OFFICE DEPOT #1165	06/18/2014	\$2,483.75
	BEST BUY 00009720	06/21/2014	\$274.73
	OFFICE MAX	06/20/2014	\$266.87
	DMI DELL BUS ONLINE	06/20/2014	\$183.58
	MANAGEDPRINT	06/19/2014	\$810.00
	BEST BUY 00002642	06/21/2014	\$90.94
	MANAGEDPRINT	06/19/2014	\$243.00
	COLORID	06/23/2014	\$327.00
	BEST BUY 00002642	06/24/2014	\$139.08
	CRUTCHFIELD.COM	06/25/2014	\$599.70
	MAC MALL 800-622-6255	06/24/2014	\$1,019.70
	HARBOR FREIGHT TOOLS 103	06/25/2014	\$6.20
	Rakuten.com Buy.com	06/27/2014	\$42.48
	STAPLES 00106567	06/26/2014	\$36.97
	SCAN TECHNOLOGY	06/28/2014	\$135.00
	ACCU-TECH CORPORATION	06/25/2014	\$1,213.92
TOBY LEE	C C DICKSON CO 1086	06/05/2014	\$277.41
	GRAYBAR ELECTRIC COMPANY	06/06/2014	\$287.53
	LOWES #00518	06/10/2014	\$84.29
	SHERWIN WILLIAMS #2557	06/10/2014	\$99.12
	HOFFMAN & HOFFMAN INC	06/13/2014	\$450.50
	QUARLES SUPPLY CO INC	06/25/2014	\$146.60
	UNITED REFRIG BR #U2	06/25/2014	\$123.35
	SHERWIN WILLIAMS #2557	06/25/2014	\$116.70
	GRAYBAR ELECTRIC	06/25/2014	\$555.61
	QUARLES SUPPLY CO INC	06/25/2014	\$16.75
	TUCKER MATERIALS	06/24/2014	\$244.22
	QUARLES SUPPLY CO INC	06/27/2014	\$27.55
	TRACTOR-SUPPLY-CO #0471	06/27/2014	\$110.16
	GRAYBAR ELECTRIC COMPANY	06/28/2014	\$307.80
TODD SCHOFIELD	MCM ELECTRONICS INC	05/30/2014	\$5.53
	ELECTRIC CONTROL & SUPPLY	06/04/2014	\$874.80
	SHEALY ELECT 803-227-0599	06/03/2014	\$372.60
	SENSTAR INC	06/04/2014	\$977.50
	CITY ELECTRIC #26	06/06/2014	\$307.53
	CITY ELECTRIC #26	06/05/2014	\$102.06
	FASTENAL COMPANY01	06/09/2014	\$86.37
	ELECTRIC CONTROL & SUPPLY	06/09/2014	\$30.72
	CABLE & CONNECTIONS	06/10/2014	\$88.24
	ELECTRIC CONTROL & SUPPLY	06/10/2014	\$62.93
	WHOLESALE INDUSTRIAL ELEC	06/13/2014	\$16.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	CITY ELECTRIC #26	06/16/2014	\$190.04
	CITY ELECTRIC #26	06/16/2014	\$197.31
	ATCO MANUFACTURING COMPAN	06/19/2014	\$391.19
	LOWES #00385	06/19/2014	\$2.53
	WYATT SEAL INC	06/20/2014	\$108.00
	ADI-CB	06/26/2014	\$33.48
			\$3,847.03
TOMMY ROBINSON	WW GRAINGER	06/06/2014	\$596.37
	LEE TRANSPORT EQUIPMENT	06/09/2014	\$1,252.80
	SHERWIN WILLIAMS #2076	06/10/2014	\$116.56
	HANDI-CLEAN PRODUCTS	06/10/2014	\$97.78
	LEE TRANSPORT EQUIPMENT	06/10/2014	\$918.00
	ROSE TALBERT	06/10/2014	\$249.56
	LOWES #00385	06/16/2014	\$64.79
	LOWES #00385	06/17/2014	\$211.37
	DUKES EQUIPMENT CO, IN	06/17/2014	\$49.54
	CARQUEST 1385	06/17/2014	\$7.54
	CARQUEST 1385	06/18/2014	\$7.59
	LOWES #00385	06/19/2014	\$16.17
	RICHLAND INDUSTRIAL	06/20/2014	\$71.31
	DOUGHERTY EQUIPMENT CO	06/19/2014	\$94.67
	LOWES #00385	06/23/2014	\$12.48
	LOWES #00385	06/24/2014	\$61.52
	LEE TRANSPORT EQUIPMENT	06/26/2014	\$71.28
	CARQUEST 1385	06/26/2014	\$75.59
	LOWES #00385	06/27/2014	\$855.73
	BOBCAT OF COLUMBIA	06/27/2014	\$54.84
			\$4,885.49
TONY E WELCH	HERITAGE FOOD SERVICE GRO	05/29/2014	\$671.66
	LOWES #00626	06/02/2014	\$129.60
	HUBBARD PIPE AND SUPPLY	06/02/2014	\$347.67
	MCCALLS SUPPLY #5	06/02/2014	\$74.44
	HUBBARD PIPE AND SUPPLY	06/04/2014	\$333.88
	JOHNSTONE SUPPLY 394	06/05/2014	\$502.43
	PURITY CHEMICALS	06/05/2014	\$281.80
	ACS INC	06/09/2014	\$629.10
	SHERWIN WILLIAMS #2081	06/10/2014	\$364.58
	LOWES #01751	06/10/2014	\$129.49
	WM T MILLER LUMBER CO	06/12/2014	\$10.68
	SHERWIN WILLIAMS #2081	06/12/2014	\$144.87
	DIY UPHOLSTERY	06/13/2014	\$61.77
	PURITY CHEMICALS	06/20/2014	\$175.00
	LOWES #01751	06/24/2014	\$98.31
	LOWES #01751	06/26/2014	\$94.10
	CREGGER COMPANY 30	06/26/2014	\$817.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,866.55
TRINA FREE	NEW YORK TIMES DIGITAL	06/07/2014	\$35.00
	D J WALL-ST-JOURNAL	06/10/2014	\$24.99
	AMERICAN TIME DATA INC	06/12/2014	\$63.72
	FORMS AND SUPPLY - AOPD	06/17/2014	\$156.47
	THE DIGITAL JEWELRY	06/20/2014	\$378.78
	FORMS AND SUPPLY - AOPD	06/20/2014	\$60.07
	OFFICEMAX CT IN#748172	06/24/2014	\$145.33
	ROAR POSTAL SUPPLIES AND	06/23/2014	\$260.00
	WW GRAINGER	06/25/2014	\$310.00
			\$1,434.36
WAYNE F PAGE	TRAYCO CORP	05/29/2014	\$20.52
	LOWES #01120	06/02/2014	\$285.62
	TRAYCO CORP	06/02/2014	\$29.10
	SCHOFIELD HARDWARE INC	06/05/2014	\$17.33
	LOWES #01075	06/09/2014	\$18.45
	WW GRAINGER	06/09/2014	\$123.01
	CITY ELECTRIC #21	06/09/2014	\$38.45
	TRAYCO CORP	06/09/2014	\$33.70
	NAPA FLORENCE0023047	06/17/2014	\$43.19
	LOWES #01120	06/17/2014	\$93.87
	CITY ELECTRIC #21	06/17/2014	\$223.61
	CITY ELECTRIC #21	06/18/2014	\$47.13
	WHALEY PARTS AND SUPPLY	06/19/2014	\$77.32
	FASTENAL COMPANY01	06/23/2014	\$12.14
	WW GRAINGER	06/24/2014	\$25.18
	CITY ELECTRIC #21	06/23/2014	\$74.52
	TRAYCO CORP	06/24/2014	\$26.06
	TRAYCO CORP	06/25/2014	\$179.85
	HOBART SERVICE-SE	06/26/2014	\$108.73
	JOHNSTONE SUPPLY	06/26/2014	\$184.57
	AGRI SOUTH INC	06/24/2014	\$14.01
	WHALEY PARTS AND SUPPLY	06/25/2014	\$102.04
	TRAYCO CORP	06/26/2014	\$10.80
			\$1,789.20
WILBUR E BRANHAM	FASTENAL COMPANY01	06/05/2014	\$325.66
	AIRGAS SOUTH	06/06/2014	\$258.38
	PALMETTO SPECIALITY PRODU	06/05/2014	\$140.35
	PHOENIX METALS	06/10/2014	\$530.81
	CHATHAM STEEL-SAV	06/12/2014	\$777.60
	APPLIED MSS	06/17/2014	\$193.06
	FASTENAL COMPANY01	06/19/2014	\$23.63
	DILLON SUPPLY COMPANY	06/20/2014	\$139.55
	AMERICAN INDUSTRIES INC	06/24/2014	\$198.12
	DILMAR OIL COMPANY-COLUM	06/24/2014	\$403.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILBUR E BRANHAM	FASTENAL COMPANY01	06/26/2014	\$76.45
	FASTENAL COMPANY01	06/26/2014	\$136.68
			\$3,204.21
WILLIE SMITH	COOKS DIRECT	06/23/2014	\$1,736.52
	OFFICE DEPOT #332	06/23/2014	\$120.92
			\$1,857.44

Total for CORRECTIONS DEPARTMENT:

\$356,036.94

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	BUS MGMT DAILY BMD ADMI	06/17/2014	\$48.00
	EB 2014 CVMSDC BUSINE	06/18/2014	\$425.00
	EB SC MICRO-ENTERPRIS	06/19/2014	\$15.00
	BCT SOUTH CAROLINA	06/19/2014	\$34.56
	BCT SOUTH CAROLINA	06/23/2014	\$34.56
			\$557.12
HOLLY G. FETNER	AMERICAN AI 0010652133356	05/30/2014	\$19.00
	USAIRWAYS 0372359830172	05/30/2014	\$200.00
	USAIRWAYS 0372359831003	05/30/2014	\$35.50
	USAIRWAYS 0372360129545	06/02/2014	\$61.00
	USAIRWAYS 0372360129544	06/02/2014	\$61.00
	USAIRWAYS 0372360129552	06/02/2014	\$200.00
	USAIRWAYS 0372360129551	06/02/2014	\$200.00
	DELTA AIR 0062363505257	06/27/2014	\$506.00
			\$1,282.50
JANET STARNES	XEROX CORPORATION/RBO	06/10/2014	\$271.97
	TWC TIME WARNER CABLE	06/18/2014	\$91.85
			\$363.82
MELISSA JILL LONGSHORE	FOOD LION #2653	06/18/2014	\$15.56
	THE STATE NEWSPAPER	06/18/2014	\$547.12
			\$562.68
ROBERT L WILSON	CRUCIAL.COM	06/05/2014	\$194.73
	RACKSPACE CLOUD	06/06/2014	\$324.96
	GEOTRUST, INC.	06/14/2014	\$348.00
	MSFT MICROSOFTSTORE	06/19/2014	\$280.78
	MSFT MICROSOFTSTORE	06/19/2014	\$2,157.84
	AMAZON MKTPLACE PMTS	06/26/2014	\$84.03
			\$3,390.34
VICKI WOOTEN	SPECTRA	06/03/2014	\$180.36
	TPM COLUMBIA	06/03/2014	\$51.73
	NORTHEAST TROPHIES & A	06/03/2014	\$10.80
	BC. BASECAMP 1444452	06/06/2014	\$49.00
	THE STATE HOUSE GIFT SH	06/06/2014	\$5.92
	UNIVERSITY OF S CAR	06/10/2014	\$242.73
	SPECTRA	06/10/2014	\$132.84
	APEXGRAPHIX	06/11/2014	\$38.02
	FORMS AND SUPPLY - AOPD	06/10/2014	\$140.35
	ONE EARED COW GLASS, INC.	06/11/2014	\$1,690.20
	REI MATTHEW BENDER & CO	06/12/2014	\$2,382.22
	THE STATE HOUSE GIFT SH	06/13/2014	\$314.78
	MARSHALL & SWIFT	06/14/2014	\$608.05
	BCT SOUTH CAROLINA	06/16/2014	\$34.56
	SPECTRA	06/18/2014	\$1,671.40
	AMERICAN SYSTEMS OF THE S	06/19/2014	\$1,948.86
SMITH RUBBER STAMP & SEAL	06/23/2014	\$24.30	

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$9,526.12
WESLEY SHAW	INT MERUS REFRESHMENT SER	05/30/2014	\$142.34
	AMAZON MKTPLACE PMTS	06/04/2014	\$11.22
	WAL-MART #4379	06/04/2014	\$22.68
	OFFICE DEPOT #1214	06/04/2014	\$318.84
	J M GRACE	06/04/2014	\$73.13
	AMAZON MKTPLACE PMTS	06/12/2014	\$28.43
	OFFICE DEPOT #1214	06/12/2014	\$254.64
	AMAZON MKTPLACE PMTS	06/17/2014	\$37.23
	AMAZON MKTPLACE PMTS	06/17/2014	\$45.34
	THE UPS STORE 3770	06/19/2014	\$7.56
	INT MERUS REFRESHMENT SER	06/23/2014	\$153.46
	CORRUGATED CONTAINERS INC	06/23/2014	\$24.08
	ECO-PRODUCTS	06/26/2014	\$206.28
			\$1,325.23

Total for DEPARTMENT OF COMMERCE:**\$17,007.81**

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	STAPLS7118932585000001	06/04/2014	\$43.55
	CONTAINERSTORE.COM	06/04/2014	\$219.95
	STAPLS7118801737000001	06/05/2014	\$88.55
	AMAZON MKTPLACE PMTS	06/07/2014	\$113.44
	STAPLS7119444987000001	06/13/2014	\$6.27
	STAPLS7119586747000001	06/17/2014	\$145.01
	STAPLS7119853572000001	06/21/2014	\$271.45
	STAPLS7120025861000001	06/26/2014	\$18.64
			\$906.86
ADRIENNE FAIRWELL	CTC CONSTANTCONTACT.COM	06/28/2014	\$35.00
			\$35.00
AMBER BROWN	SMITH RUBBER STAMP & SEAL	05/30/2014	\$122.74
	OFFICEMAX CT IN#374340	06/03/2014	\$712.68
	STAPLS7118831480000001	06/03/2014	\$40.54
	STAPLS7118831480000002	06/04/2014	\$2.97
	SMITH RUBBER STAMP & SEAL	06/16/2014	\$43.09
	SMITH RUBBER STAMP & SEAL	06/16/2014	\$13.81
	STAPLS7119724810000001	06/19/2014	\$196.92
	STAPLS7119724810000002	06/19/2014	\$7.46
	OFFICEMAX CT IN#678136	06/19/2014	\$636.69
			\$1,776.90
AMY EARLE	INGLES MARKETS #253	06/06/2014	\$7.49
	DOLLAR-GENERAL #8592	06/13/2014	\$5.35
	STAPLS6825812206000	06/17/2014	\$24.06
	STAPLS7119596136000001	06/17/2014	\$49.44
	LOWES #00469	06/20/2014	\$54.99
	CVS PHARMACY #5598 Q03	06/20/2014	\$14.76
			\$156.09
ANDREA GILBERT	BCT SOUTH CAROLINA	06/04/2014	\$136.08
			\$136.08
ANN BRYSON ELDRIDGE	STAPLS7119440237000001	06/13/2014	\$475.30
	4IMPRINT	06/19/2014	\$386.66
			\$861.96
ANTONIA BARNES	STAPLS7119795625000002	06/20/2014	\$302.92
	STAPLS7119795625000001	06/20/2014	\$8.07
	STAPLS7119800143000001	06/20/2014	\$227.65
	STAPLS7119801591000001	06/20/2014	\$242.26
	STAPLS7119800143000002	06/21/2014	\$35.40
	STAPLS7119795625000003	06/26/2014	\$46.43
			\$862.73
ASHLEY GRIM	STAPLS7118879501000001	06/03/2014	\$83.65
	USPS 45460005529806304	06/18/2014	\$84.00
	STAPLS7119973140000001	06/25/2014	\$69.83
	STAPLS7119973140000002	06/25/2014	\$2.99

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$240.47
BETSY WILSON	LOWES #01120	06/04/2014	\$251.25
	STAPLS7119525674000001	06/14/2014	\$101.70
			\$352.95
BRENDA LISBON	STAPLS7118699921000001	05/30/2014	\$86.45
	HIGHSOFT SOLUTI	05/29/2014	\$390.00
	FEDEXOFFICE 00015024	06/24/2014	\$90.18
			\$566.63
BRITT COVINGTON	STAPLS7118727483000001	05/30/2014	\$158.46
	STAPLS7118727483000003	05/30/2014	\$10.79
	STAPLS7118727483002001	05/31/2014	\$3.55
	STAPLS7118727483000002	05/30/2014	\$43.04
	STAPLS7118697846000001	05/30/2014	\$354.20
	STAPLS7116183307000002	06/03/2014	\$1.62
	STAPLS7116183307000001	06/03/2014	\$1.62
	STAPLS7119096947000001	06/06/2014	\$314.72
	STAPLS7119339924000001	06/12/2014	\$41.93
	STAPLS7117134878000001	06/24/2014	\$9.17
	STAPLS7120069222000001	06/26/2014	\$88.67
	STAPLS7120093259000001	06/27/2014	\$84.21
			\$1,111.98
CATHERINE JETER	STAPLES 00106567	05/29/2014	\$58.80
	OFFICE DEPOT #332	06/04/2014	\$96.09
			\$154.89
CHANDRA WIGFALL	STAPLS7118406089000002	06/05/2014	\$48.14
			\$48.14
CHRIS FAUST	STAPLS7119948328000002	06/25/2014	\$32.10
	STAPLS7119948328000001	06/25/2014	\$5.38
			\$37.48
DOUG BOYKIN	B & H PHOTO-VIDEO.COM	06/21/2014	\$299.00
	Training Systems, Inc.	06/26/2014	\$15.22
	WALMART.COM 8009666546	06/27/2014	\$54.08
			\$368.30
DOUG KIRKLAND	8161-CED	06/16/2014	\$1,615.44
			\$1,615.44
EDWARD PORTER	STAPLS7119007928000001	06/05/2014	\$257.31
			\$257.31
FRANKLIN BRYAN	STAPLS7118807264000001	05/31/2014	\$71.70
	STAPLS7119516773000002	06/14/2014	\$29.93
	STAPLS7118152060000001	06/13/2014	\$86.26
	STAPLS7119516773000001	06/14/2014	\$42.35
	STAPLS7120021350000001	06/26/2014	\$66.63

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$296.87
GARY LOADHOLT	STAPLS711956945900001	06/17/2014	\$208.22
	STAPLS711956945900002	06/17/2014	\$56.72
	STAPLES 00117127	06/17/2014	\$109.55
			\$374.49
GAYE BROUGHTON	STAPLES DIRECT	06/04/2014	\$279.31
			\$279.31
GLEN CONNELLY	DMI DELL BUS ONLINE	06/04/2014	\$151.19
	OFFICE DEPOT #332	06/05/2014	\$18.45
	POWER SUPERSITE, INC	06/06/2014	\$163.27
	OFFICE DEPOT #2349	06/16/2014	\$390.98
	OFFICE DEPOT #332	06/18/2014	\$45.86
	WWW.NEWEGG.COM	06/20/2014	\$219.98
	WWW.NEWEGG.COM	06/20/2014	\$115.98
			\$1,105.71
GLENDA LAWSON	US INK & TONER	06/19/2014	\$188.09
	WW GRAINGER	06/18/2014	\$98.15
	OFFICEMAX CT IN#669923	06/19/2014	\$205.69
			\$491.93
HOWARD SEIF	TRIANGLE SAFE AND LOCK IN	05/29/2014	\$25.35
	LOWES #00499	06/05/2014	\$728.38
	NEWPORT HARDWARE	06/06/2014	\$61.20
	LOWES #00499	06/10/2014	\$12.77
	THE HOME DEPOT 1114	06/11/2014	\$376.44
	RICHLAND INDUSTRIAL	06/13/2014	\$23.55
	THE HOME DEPOT 1114	06/12/2014	\$103.36
	TUCKER MATERIALS OF COLUM	06/13/2014	\$22.68
	ACE HARDWARE CAYCE	06/16/2014	\$3.03
	SIGNS NOW	06/19/2014	\$51.08
	LOWES #00499	06/19/2014	\$80.45
	LOWES #01120	06/23/2014	\$607.72
	LOWES #01075	06/24/2014	\$759.25
	LOWES #01075	06/24/2014	\$65.79
	THE HOME DEPOT #8580	06/25/2014	\$185.97
			\$3,107.02
JANET ROBINSON	OFFICEMAX CT IN#351218	06/03/2014	\$392.71
	STAPLS711906306400001	06/06/2014	\$42.44
	STAPLS711774315700002	06/13/2014	\$21.37
	OFFICEMAX CT IN#619228	06/17/2014	\$748.86
	STAPLS711961641800001	06/18/2014	\$33.44
	STAPLS711899691600001	06/26/2014	\$136.51
			\$1,375.33
JEAN FRICK	STAPLS711954426900001	06/17/2014	\$161.99
			\$161.99

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CHESLEY	STAPLS7118771667000001	05/31/2014	\$71.90
	OFFICE MAX	06/02/2014	\$643.66
	STAPLS7117035978000001	06/03/2014	\$145.79
	STAPLS7118771667000002	06/17/2014	\$8.39
	STAPLS7119824168000001	06/21/2014	\$53.51
	COURTS/USBC-SC	06/24/2014	\$350.00
			\$1,273.25
JOYCE DRIGGERS	SMITH RUBBER STAMP & SEAL	05/29/2014	\$142.46
	SMITH RUBBER STAMP & SEAL	06/03/2014	\$38.01
	STAPLS7119384232000002	06/12/2014	\$46.05
	STAPLS7119384232000001	06/12/2014	\$10.91
	STAPLS7119384232000003	06/19/2014	\$26.99
			\$264.42
KIMBERLY BURKE	BCT SOUTH CAROLINA	06/13/2014	\$37.30
			\$37.30
KOA MORGAN	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
			\$125.00
LAREITHA SANTIAGO	STAPLES DIRECT	06/07/2014	\$60.78
	STAPLES DIRECT	06/06/2014	\$222.30
			\$283.08
LAVETTA GRAY	STAPLS7119044486000001	06/06/2014	\$211.71
	STAPLES 00118018	06/09/2014	\$41.33
	STAPLES 00118018	06/17/2014	\$62.19
	STAPLES 00118018	06/18/2014	\$59.60
	STAPLES 00118018	06/19/2014	\$50.87
	STAPLES 00118018	06/23/2014	\$160.05
	STAPLES 00118018	06/23/2014	\$84.79
	STAPLS7120162200000001	06/28/2014	\$338.18
			\$1,008.72
LOTTIE HALES	STAPLS7119546553000001	06/17/2014	\$82.12
	STAPLS7119546553000002	06/17/2014	\$11.97
			\$94.09
MARK MANAFO	LOWES #01705	06/02/2014	\$32.08
	ZORO TOOLS INC	06/04/2014	\$119.87
	STAPLS7119023989000001	06/05/2014	\$3.60
	STAPLS7119023989000003	06/05/2014	\$22.35
	STAPLS7119023989000002	06/05/2014	\$41.24
	LOWES #01705	06/10/2014	\$1.58
	STAPLS7119322360000001	06/11/2014	\$119.29
	LOWES #01705	06/16/2014	\$13.90

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK MANAFO	STAPLS7119560214000001	06/17/2014	\$117.69
	LOWES #01705	06/17/2014	\$32.68
	WAL-MART #4664	06/18/2014	\$49.57
	STAPLS7119735149000001	06/19/2014	\$41.43
	STAPLS7119735149000002	06/26/2014	\$8.87
			\$604.15
MARVIN JACKSON	FORMS AND SUPPLY - AOPD	06/04/2014	\$38.01
	ACADEMIC SUPPLIER OFFICE	06/06/2014	\$175.18
			\$213.19
MARY RICHBURG	STAPLS7118882091000003	06/03/2014	\$25.26
	STAPLS7118882091000002	06/03/2014	\$1.94
	STAPLS7117409984000001	06/03/2014	\$17.26
	STAPLS7118882091000001	06/03/2014	\$238.17
	STAPLES 00103911	06/06/2014	\$39.84
	CTC CONSTANTCONTACT.COM	06/07/2014	\$35.00
	US INK & TONER	06/09/2014	\$90.05
	IN DESIGN FIRM INC	06/12/2014	\$386.85
	STAPLS7118048207000001	06/12/2014	\$51.78
	STAPLS7118055826000001	06/12/2014	\$106.59
	GODADDY.COM	06/17/2014	\$69.99
	US INK & TONER	06/18/2014	\$146.53
	STAPLS7119666491000001	06/18/2014	\$63.44
	US INK & TONER	06/19/2014	\$90.05
	US INK & TONER	06/19/2014	\$208.36
	STAPLS7119767369000002	06/20/2014	\$13.67
	STAPLS7119767369000001	06/20/2014	\$85.20
	STAPLS7120097074000001	06/27/2014	\$361.79
MELISSA HOLMES	STAPLS7118793858000001	05/31/2014	\$117.33
	SIGN IT QUICK	06/04/2014	\$264.60
	US INK & TONER	06/12/2014	\$729.32
	STAPLS7119423134000001	06/13/2014	\$41.90
	STAPLS7119423134000002	06/13/2014	\$10.30
	STAPLS7119581309000001	06/17/2014	\$297.29
			\$1,460.74
MICHELLE ADAMS	STAPLS7119098844000002	06/06/2014	\$104.65
	STAPLS7119098844000001	06/06/2014	\$32.52
	STAPLS7119751999000001	06/20/2014	\$7.92
	STAPLS7119751999000003	06/20/2014	\$6.52
	STAPLS7119751999000002	06/20/2014	\$93.85
			\$245.46
MICHELLE JACO	US INK & TONER	06/10/2014	\$120.98
	STAPLS7119611024000003	06/18/2014	\$27.21
	STAPLS7119611024000002	06/18/2014	\$14.03
	STAPLS7119611024000001	06/18/2014	\$96.99

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JACO	STAPLS7119735561000001	06/19/2014	\$174.96
			\$434.17
PAMELA KENNEDY	STAPLS7119326027000001	06/12/2014	\$369.59
	BCT SOUTH CAROLINA	06/26/2014	\$37.30
			\$406.89
PAT PRUITT	STAPLS7119153273000001	06/07/2014	\$145.43
	US INK & TONER	06/07/2014	\$116.24
	STAPLS7119990042000002	06/25/2014	\$327.54
	STAPLS7119990042000001	06/25/2014	\$2.66
			\$591.87
PATRICIA FLANAGAN	FORMS AND SUPPLY - AOPD	06/03/2014	\$37.44
	FORMS AND SUPPLY - AOPD	06/05/2014	\$5.28
	FORMS AND SUPPLY - AOPD	06/06/2014	\$13.37
	US INK & TONER	06/09/2014	\$249.35
	LOWES #00499	06/19/2014	\$32.08
	FORMS AND SUPPLY - AOPD	06/19/2014	\$9.57
	INDIANA STAMP CO INC	06/24/2014	\$20.79
			\$367.88
PAUL FAMOLARI	STAPLS7118763793000001	05/31/2014	\$222.47
		\$222.47	
RACHELLE ROBERSON	STAPLS7118878993000001	06/03/2014	\$52.04
	STAPLS7118980915000001	06/05/2014	\$60.39
	PALMETTO OFFICE SUPPLY	06/10/2014	\$22.69
	STAPLES 00108282	06/18/2014	\$154.31
	STAPLES 00108282	06/22/2014	\$40.77
			\$330.20
RAY DAVIDSON	STAPLS7119589693000001	06/17/2014	\$44.93
		\$44.93	
ROMEO JONES	OFFICE DEPOT #2349	06/10/2014	\$128.40
	STAPLES DIRECT	06/15/2014	\$7.55
	STAPLES DIRECT	06/14/2014	\$302.56
	STAPLS6825836951000	06/20/2014	\$237.55
			\$676.06
RON CAMPBELL	CINTAS 218	05/30/2014	\$196.90
	LOWES #00499	06/02/2014	\$13.06
	LOWES #00433	06/11/2014	\$207.36
	BLANTON BUILDING SUPPLY O	06/23/2014	\$372.32
	BLANTON BUILDING SUPPLY O	06/26/2014	\$40.82
	LOWES #01120	06/26/2014	\$223.48
		\$1,053.94	
RON JONES	US INK & TONER	06/26/2014	\$255.26
		\$255.26	
RONALD DICKERSON	PROFESSIONAL PRINT	06/02/2014	\$393.39

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD DICKERSON	COREXCEL	06/05/2014	\$108.00
	STAPLS7119235820000001	06/10/2014	\$40.83
	STAPLS7119990340000001	06/25/2014	\$22.68
			\$564.90
RONNIE CLAMP	STAPLES 00111211	06/27/2014	\$23.84
			\$23.84
SANDRA HARRELSON	MANAGEDPRINT	06/02/2014	\$754.92
			\$754.92
SHIRLEY ALBERT	STAPLS7119296592000001	06/11/2014	\$27.13
	US INK & TONER	06/11/2014	\$332.50
	STAPLS7119296592000002	06/11/2014	\$42.89
	STAPLS7119544423000001	06/17/2014	\$8.42
	STAPLS7119524480000001	06/17/2014	\$215.34
	STAPLS7118502492000001	06/17/2014	\$68.93
	DMI DELL SM BUS	06/18/2014	\$443.85
	STAPLS7119611876000001	06/18/2014	\$74.29
	DIGITAL CHECK CORP	06/20/2014	\$131.92
	US INK & TONER	06/20/2014	\$599.84
	STAPLS7118588891000001	06/26/2014	\$41.87
	US INK & TONER	06/27/2014	\$362.30
	STAPLS7119756274000001	06/27/2014	\$119.36
SUE CRANE	OFFICE DEPOT #1214	06/11/2014	\$485.72
	OFFICE DEPOT #1214	06/11/2014	\$288.88
			\$774.60
SUSAN ROSS	STAPLS7119161298000002	06/07/2014	\$11.41
	STAPLS7119161298000001	06/07/2014	\$203.98
	STAPLES 00108688	06/16/2014	\$26.49
			\$241.88
TABITHA ELLIOTT	OFFICE DEPOT #1214	06/10/2014	\$318.49
	OFFICE DEPOT #1214	06/10/2014	\$49.64
	OFFICE DEPOT #1214	06/12/2014	\$23.75
	OFFICE DEPOT #1214	06/12/2014	\$24.56
	OFFICE DEPOT #1214	06/12/2014	\$37.79
			\$454.23
TAMMIE SHAW	STAPLS7119061776000001	06/06/2014	\$64.09
	STAPLS7119061776001001	06/06/2014	\$16.20
	STAPLS6825818408000	06/18/2014	\$23.26
	STAPLS6825818408001	06/19/2014	\$15.90
	STAPLES 00105536	06/22/2014	\$45.56
			\$165.01
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	05/29/2014	\$116.37
	STAPLS7116977916000001	06/03/2014	\$24.61
	FORMS AND SUPPLY - AOPD	06/02/2014	\$15.11

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	06/18/2014	\$54.67
	MANAGEDPRINT	06/20/2014	\$578.88
			\$789.64
VICTOR WARD	CABLE & CONNECTIONS	06/03/2014	\$375.00
	CABLE & CONNECTIONS	06/16/2014	\$70.95
	OFFICE DEPOT #332	06/18/2014	\$70.70
	CABLE & CONNECTIONS	06/18/2014	\$780.00
			\$1,296.65

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE:

\$36,241.01

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	BEST BUY 00002709	06/04/2014	\$53.99
	GAN 1120GRNVILLENEW CIR	06/06/2014	\$15.39
	THE STATE NEWSPAPER	06/05/2014	\$13.74
			\$83.12
BRIAN WASHINGTON	FORMS AND SUPPLY - AOPD	06/06/2014	\$125.64
	FORMS AND SUPPLY - AOPD	06/06/2014	\$35.38
	FORMS AND SUPPLY - AOPD	06/13/2014	\$53.15
			\$214.17
CATHEDRAL NOLLEY	US INK & TONER	06/18/2014	\$377.32
	FORMS AND SUPPLY - AOPD	06/19/2014	\$389.03
			\$766.35
CINDY L HUTTO	TRACTOR SUPPLY #1521	05/30/2014	\$485.97
	WAL-MART #4506	05/30/2014	\$96.44
	HARBOR FREIGHT CATALOG	06/02/2014	\$388.59
	THUNDER TOWER HARLEY	06/03/2014	\$887.89
	FORMS AND SUPPLY - AOPD	06/06/2014	\$423.79
	THE HOME DEPOT 1110	06/13/2014	\$75.57
	TRACTOR SUPPLY #1521	06/23/2014	\$842.34
	LOWES #00433	06/23/2014	\$293.57
	LOWES #03026	06/23/2014	\$128.52
	LOWES #03026	06/23/2014	\$492.05
	WM SUPERCENTER #4506	06/25/2014	\$52.20
	ADOLPH KIEFER AND ASSOCIA	06/24/2014	\$457.50
			\$4,624.43
DENISE L MEDLIN	FRANKLINCOVEYPRODUCTS	06/09/2014	\$39.25
	FORMS AND SUPPLY - AOPD	06/11/2014	\$68.36
	FORMS AND SUPPLY - AOPD	06/11/2014	\$46.88
	FORMS AND SUPPLY - AOPD	06/12/2014	\$351.99
			\$506.48
DENISE MITCHELL	FORMS AND SUPPLY-AOPD	06/10/2014	\$9.80
	US INK & TONER	06/11/2014	\$256.15
	FORMS AND SUPPLY - AOPD	06/10/2014	\$715.28
	FORMS AND SUPPLY - AOPD	06/12/2014	\$86.70
	SMITH RUBBER STAMP & SEAL	06/12/2014	\$255.01
	FORMS AND SUPPLY - AOPD	06/12/2014	\$247.78
	FORMS AND SUPPLY - AOPD	06/16/2014	\$4.63
	FORMS AND SUPPLY - AOPD	06/18/2014	\$12.70
			\$1,588.05
GARY MCGEE	LOWES #00559	05/30/2014	\$127.33
	IN PIONEER CLEARING	06/04/2014	\$20.00
	LOWES #01064	06/05/2014	\$150.18
	IN PIONEER CLEARING	06/06/2014	\$20.00
	LOWES #00639	06/06/2014	\$113.85
	BRUNSON BUILDING SUPPLY	06/12/2014	\$9.06

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
GARY MCGEE	FAMILY DOLLAR #0189	06/12/2014	\$8.10
	HYMAN PAPER & CHEMICAL	06/13/2014	\$660.15
	COUNTRY BOY FARM AND YARD	06/13/2014	\$158.22
	ADVANCE AUTO PARTS #9848	06/13/2014	\$13.90
	IN PIONEER CLEARING	06/13/2014	\$20.00
	SHERWIN WILLIAMS #2046	06/16/2014	\$4.23
	BRUNSON BUILDING SUPPLY	06/18/2014	\$3.59
	WM SUPERCENTER #1358	06/19/2014	\$38.33
	TRACTOR-SUPPLY-CO #0423	06/19/2014	\$26.74
	HUTTO ACE HARDWARE	06/19/2014	\$16.04
	IN PIONEER CLEARING	06/23/2014	\$20.00
	BAKER DISTRIBUTING #556	06/23/2014	\$234.92
	ADAMS BROTHERS SUPPLY	06/23/2014	\$3.00
	DOLLAR-GENERAL #8019	06/26/2014	\$4.32
			\$1,651.96
JAMES N MARTIN	NORTHERN TOOL EQUIP SC	05/29/2014	\$21.39
	WM SUPERCENTER #4506	05/30/2014	\$8.90
	KEY SHOP	06/02/2014	\$40.50
	LOWES #03026	06/06/2014	\$12.77
	KEY SHOP	06/05/2014	\$67.50
	KEY SHOP	06/11/2014	\$9.50
	KEY SHOP	06/13/2014	\$35.64
		\$196.20	
JEFFREY DAVIS	LOWES #01120	06/12/2014	\$186.92
	LOWES #00626	06/13/2014	\$74.20
	THE TRANE COMPANY	06/13/2014	\$18.53
	LOWES #00358	06/20/2014	\$64.54
	LOWES #02803	06/23/2014	\$525.92
		\$870.11	
JEROME L. CAULDER	GRAYBAR ELECTRIC COMPANY	06/10/2014	\$10.31
		\$10.31	
JOY GHENT	BCT SOUTH CAROLINA	05/29/2014	\$39.96
	FORMS AND SUPPLY - AOPD	06/09/2014	\$142.55
		\$182.51	
JUSTIN D VIEIRA	FORMS AND SUPPLY - AOPD	06/13/2014	\$152.62
	BEST BUY 00014662	06/24/2014	\$256.77
		\$409.39	
KATHY SHARPE	OFFICE DEPOT #1214	05/29/2014	\$11.21
	OFFICE DEPOT #1214	05/29/2014	\$88.24
	IMAGE ACCESS EAST CC	06/04/2014	\$1,379.00
	IMAGE ACCESS EAST CC	06/04/2014	\$451.82
		\$1,930.27	
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	06/12/2014	\$47.48
		\$47.48	

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount	
MARSHALL ROCK	BANK SUPPLIES, INC.	06/02/2014	\$630.00	
	THE BUILDING CENTER#3	06/06/2014	\$190.62	
	ADI-CL	06/10/2014	\$145.22	
	COMPLIANCESIGNS.COM	06/11/2014	\$108.00	
	BUDGET BLINDS	06/12/2014	\$1,066.00	
	FAST SIGNS	06/18/2014	\$216.00	
	LOWES #03040	06/18/2014	\$103.99	
	LOWES #03040	06/19/2014	\$131.99	
	JOHNSTONE SUPPLY	06/19/2014	\$72.06	
	OFFICE DEPOT #342	06/19/2014	\$97.04	
	THE HOME DEPOT 1114	06/19/2014	\$47.11	
	THE HOME DEPOT 1114	06/20/2014	\$27.38	
	BEST BUY 00008946	06/22/2014	\$16.02	
	ADI-CL	06/20/2014	\$155.72	
	OFFICE DEPOT #342	06/22/2014	\$185.92	
	OFFICE DEPOT #1214	06/24/2014	\$326.34	
				\$3,519.41
	MARVIN PALMER	C C DICKSON CO 1004	05/30/2014	\$53.71
COUNTRY BOY FARM AND YARD		05/29/2014	\$22.46	
C C DICKSON CO 1004		05/30/2014	\$5.04	
COUNTRY BOY FARM AND YARD		06/10/2014	\$19.35	
QUARLES SUPPLY CO INC		06/13/2014	\$8.80	
B AND F		06/13/2014	\$381.56	
COUNTRY BOY FARM AND YARD		06/16/2014	\$141.11	
TRACTOR-SUPPLY-CO #0471		06/24/2014	\$21.19	
			\$653.22	
MASSIMO PARMISANI	LOWES #00433	05/30/2014	\$26.20	
	LOWES #00469	05/30/2014	\$56.21	
	LOWES #00385	06/06/2014	\$10.77	
	LOWES #00433	06/09/2014	\$52.88	
	LOWES #03026	06/09/2014	\$26.62	
	LOWES #00433	06/09/2014	\$29.78	
	HYMAN PAPER & CHEMICAL	06/11/2014	\$209.04	
	STEREO OPTICAL CO INC	06/16/2014	\$41.50	
	BCT SOUTH CAROLINA	06/19/2014	\$28.07	
			\$481.07	
MAXCY FRYE	BLANTON BUILDING SUPPLY O	05/30/2014	\$26.88	
	HYMAN PAPER & CHEMICAL	05/30/2014	\$112.32	
	LOWES #01120	06/05/2014	\$115.66	
	THE HOME DEPOT #8580	06/04/2014	\$21.04	
	LOWES #01751	06/06/2014	\$55.60	
	JARED'S HARDWARE	06/17/2014	\$40.47	
	JARED'S HARDWARE	06/17/2014	\$29.15	
	SPARROW & KENNEDY TRACTOR	06/17/2014	\$323.95	
	JARED'S HARDWARE	06/20/2014	\$48.48	

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	K G SMITH CO INC	06/19/2014	\$39.81
	LOWES #02803	06/23/2014	\$130.74
			\$944.10
PATRICK FALCONE	PALMETTO EQUIPMENT SALES	05/29/2014	\$100.00
	OFFICE MAX	06/05/2014	\$28.03
	CORRUGATED CONTAINERS INC	06/11/2014	\$429.30
		\$557.33	
PEARL ARDIS	FORMS AND SUPPLY - AOPD	06/12/2014	\$433.78
			\$433.78
PHLEISHA LEWIS	WM SUPERCENTER #4506	06/10/2014	\$32.31
	FORMS AND SUPPLY - AOPD	06/10/2014	\$27.21
	FORMS AND SUPPLY - AOPD	06/10/2014	\$4.37
	LEGISLATIVE PRNTG INFO	06/18/2014	\$240.00
	FORMS AND SUPPLY - AOPD	06/19/2014	\$18.58
	BCT SOUTH CAROLINA	06/19/2014	\$28.07
	FORMS AND SUPPLY - AOPD	06/20/2014	\$10.03
		\$360.57	
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	06/16/2014	\$226.77
	FORMS AND SUPPLY - AOPD	06/16/2014	\$1,761.18
	FORMS AND SUPPLY - AOPD	06/18/2014	\$437.56
	FORMS AND SUPPLY - AOPD	06/20/2014	\$1,166.82
	FORMS AND SUPPLY - AOPD	06/19/2014	\$583.42
		\$4,175.75	
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	06/05/2014	\$10.20
	FORMS AND SUPPLY - AOPD	06/05/2014	\$93.87
		\$104.07	
RICHARD BRAZIEL	NAPA AUTO 0037512	05/29/2014	\$33.04
	GUSS HOME CENTER, INC.	06/02/2014	\$39.80
	LOWES #02967	06/06/2014	\$470.39
	HYMAN PAPER & CHEMICAL	06/10/2014	\$1,486.70
	LOWES #00528	06/10/2014	\$7.94
	KEY SHOP	06/11/2014	\$53.73
	LOWES #02520	06/13/2014	\$265.29
	LOWES #00518	06/16/2014	\$63.85
	LOWES #02967	06/18/2014	\$28.28
	LOWES #00499	06/20/2014	\$143.81
	ADVANCE AUTO PARTS #5500	06/24/2014	\$27.54
STAPLES 00111807	06/24/2014	\$35.37	
		\$2,655.74	
SHERRY WILSON	VERIFIED PERSON, INC.	06/17/2014	\$471.00
		\$471.00	
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	05/30/2014	\$723.55
	FORMS AND SUPPLY - AOPD	06/02/2014	\$622.24
	FORMS AND SUPPLY - AOPD	06/02/2014	\$51.94

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
SONIA COVINGTON	BCT SOUTH CAROLINA	06/19/2014	\$56.14
			\$1,453.87
TERRY FINDLAY	BESTBUYMKTPLACE	05/30/2014	\$80.64
	BESTBUYMKTPLACE	06/04/2014	\$87.69
	VERIZON WRLS 04232-01	06/04/2014	\$340.14
	VERIZON WRLS 04232-01	06/05/2014	\$56.69
	BESTBUY.COM 00009944	06/10/2014	\$86.39
	FORMS AND SUPPLY - AOPD	06/19/2014	\$45.94
			\$697.49
TODD COLLINS	LOWES #03040	06/02/2014	\$17.41
	LOWES #01064	06/03/2014	\$17.42
	TRACTOR SUPPLY #747	06/04/2014	\$5.93
	LOWES #01064	06/05/2014	\$11.04
	CAPITAL SUPPLY OF COLUMBI	06/05/2014	\$8.53
	LOWES #00416	06/06/2014	\$37.58
	LOWES #02442	06/06/2014	\$48.27
	LOWES #00416	06/06/2014	\$75.16
	LOWES #02595	06/09/2014	\$241.55
	BAKER DISTRIBUTING #579	06/09/2014	\$89.72
	LOWES #02595	06/09/2014	\$89.04
	LOWES #02595	06/10/2014	\$34.66
	LOWES #02595	06/11/2014	\$78.36
	C C DICKSON CO 1079	06/11/2014	\$8.98
	SUNBELT RENTALS #089	06/12/2014	\$960.75
	LOWES #02520	06/12/2014	\$17.26
	LOWES #00499	06/12/2014	\$16.67
	THE HOME DEPOT #1126	06/11/2014	\$31.74
	HYMAN PAPER & CHEMICAL	06/13/2014	\$1,360.86
	THE HOME DEPOT #8913	06/18/2014	\$51.76
	TRACTOR SUPPLY #1521	06/19/2014	\$14.03
	LOWES #01064	06/20/2014	\$32.21
	LOWES #03026	06/23/2014	\$102.30
	LOWES #02595	06/24/2014	\$27.93
	VERIZON WRLS 0389301	06/24/2014	\$95.38
	KEY SHOP	06/24/2014	\$76.68
			\$3,551.22
TOM JUCHUM	WM SUPERCENTER #1339	06/06/2014	\$80.14
	CARID.COM	06/09/2014	\$166.96
			\$247.10
TONYA KYZER	US INK & TONER	06/04/2014	\$743.54
	FORMS AND SUPPLY - AOPD	06/04/2014	\$74.30
	FORMS AND SUPPLY - AOPD	06/09/2014	\$10.92
			\$828.76
VIKKI TYLER	FORMS AND SUPPLY - AOPD	06/06/2014	\$59.27

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			\$59.27
WILLIAM B WILSON	LOWES #00539	06/02/2014	\$65.72
	LOWES #00655	06/03/2014	\$41.13
	LOWES #02464	06/05/2014	\$44.03
	CENTRAL TRUE VALUE	06/05/2014	\$87.25
	LOWES #01066	06/05/2014	\$4.00
	LOWES #00433	06/10/2014	\$15.37
	ROYS WOOD PRODUCTS	06/10/2014	\$100.14
	LOWES #00626	06/12/2014	\$4.08
	HYMAN PAPER & CHEMICAL	06/16/2014	\$734.52
	LOWES #00655	06/17/2014	\$1.54
	LOWES #01066	06/18/2014	\$27.60
	LOWES #00655	06/20/2014	\$16.38
	LOWES #00655	06/20/2014	\$432.92
	LOWES #00358	06/23/2014	\$7.38
	FERGUSON ENT #23	06/25/2014	\$97.29
	SHERWIN WILLIAMS #2045	06/25/2014	\$222.86
	SHERWIN WILLIAMS #2048	06/26/2014	\$162.35
	LOWES #00626	06/27/2014	\$21.58
			\$2,086.14

Total for DEPARTMENT OF MOTOR VEHICLES:**\$36,360.72**

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	CHARLESTON WATER SYSTEM 3	06/02/2014	\$98.23
	BLUE RIDGE ELECTRIC COOP	06/02/2014	\$298.32
	BAMBERG BOARD OF PUBLIC W	06/02/2014	\$396.25
	BLUE RIDGE ELECTRIC COOP	06/02/2014	\$55.49
	MID-CAROLINAS ELECTRIC CO	06/02/2014	\$228.63
	BLUE RIDGE ELECTRIC COOP	06/02/2014	\$651.04
	003 CENTURYLINK MY ACCOUN	06/03/2014	\$51.55
	CITY OF GEORGETOWN	06/03/2014	\$227.04
	003 CENTURYLINK MY ACCOUN	06/03/2014	\$52.08
	GREENWOOD CPW	06/02/2014	\$164.47
	EDISTO ELECTRIC COOPERATI	06/02/2014	\$1,280.74
	SC.GOV	06/02/2014	\$95.88
	PIONEER RURAL WATER DI	06/02/2014	\$67.99
	003 CENTURYLINK MY ACCOUN	06/04/2014	\$89.66
	TWC TIME WARNER CABLE	06/04/2014	\$119.90
	CITY OF FLORENCE-UT	06/03/2014	\$106.98
	003 CENTURYLINK MY ACCOUN	06/04/2014	\$130.92
	SC.GOV	06/04/2014	\$33.24
	CITY OF CAMDEN WEB	06/04/2014	\$358.00
	CITY OF CONWAY	06/04/2014	\$57.72
	Lancaster Water & Sewer D	06/04/2014	\$44.21
	SC.GOV	06/04/2014	\$93.32
	NEXBILLPAY, LLC	06/04/2014	\$2.00
	SC.GOV	06/04/2014	\$138.12
	003 CENTURYLINK MY ACCOUN	06/06/2014	\$72.94
	NEWBERRY ELECTRIC COOPERA	06/06/2014	\$308.89
	BLUE RIDGE ELECTRIC COOP	06/06/2014	\$53.74
	FSI SANTEE COOPER	06/10/2014	\$487.41
	003 CENTURYLINK MY ACCOUN	06/10/2014	\$143.08
	003 CENTURYLINK MY ACCOUN	06/10/2014	\$50.90
	003 CENTURYLINK MY ACCOUN	06/10/2014	\$515.16
	EDISTO ELECTRIC COOPERATI	06/10/2014	\$923.46
	EDISTO ELECTRIC COOPERATI	06/10/2014	\$1,286.41
	SANTEE ELECTRIC COOPERAT	06/12/2014	\$173.83
	MID-CAROLINAS ELECTRIC CO	06/12/2014	\$268.47
	003 CENTURYLINK MY ACCOUN	06/18/2014	\$151.79
	MID-CAROLINAS ELECTRIC CO	06/18/2014	\$316.55
	SC.GOV	06/19/2014	\$1,306.31
	SC.GOV	06/19/2014	\$43.73
BRIAN M PHILLIPS	LAWMENS SAFETY SUPPLY INC	06/04/2014	\$196.53
			\$196.53
CHRISTOPHER B CARROLL	WM SUPERCENTER #4506	06/03/2014	\$94.31
	OFFICE DEPOT #332	06/05/2014	\$163.05
	WM SUPERCENTER #4506	06/06/2014	\$35.48

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			\$292.84
DWAYNE D WILSON	DANA SAFETY SUPPLY	06/03/2014	\$77.39
			\$77.39
EDWARD J TALBOT JR	STAPLES 00106567	06/19/2014	\$89.75
			\$89.75
ERIC J JEFFCOAT	DOLLAR-GENERAL #9468	05/29/2014	\$45.90
	DOLLAR GENERAL #12686	05/29/2014	\$50.22
	LOWES #00385	06/02/2014	\$190.12
	HARBOR FREIGHT TOOLS 103	06/02/2014	\$186.07
	NAPA STORE 1015006	06/03/2014	\$29.81
	THE HOME DEPOT 1112	06/03/2014	\$385.17
	FASTENAL COMPANY01	06/06/2014	\$20.39
			\$907.68
GLENN ASHE	FERGUSON ENT #27	05/30/2014	\$61.50
	WW GRAINGER	05/29/2014	\$192.56
	LOWES #03026	06/02/2014	\$80.81
	EASYKEYSCOM INC	06/06/2014	\$158.70
	KEY SHOP	06/05/2014	\$67.50
	GLASSWAREPRO.COM 216-503-	06/07/2014	\$400.15
	GRAYBAR ELECTRIC COMPANY	06/06/2014	\$403.43
	LOWES #03026	06/06/2014	\$483.52
			\$1,848.17
JASON S HARMON	LOWES #00499	06/03/2014	\$54.63
	LOWES #00499	06/05/2014	\$79.63
	MCCALLS SUPPLY #7	06/05/2014	\$185.08
			\$319.34
JOHN I MOORE	HYMAN PAPER & CHEMICAL	06/02/2014	\$289.44
	LOWES #00433	06/03/2014	\$16.20
	THE HOME DEPOT #8580	06/02/2014	\$106.92
			\$412.56
JOYCE MCCARTY	STAPLES DIRECT	06/05/2014	\$82.04
			\$82.04
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	06/04/2014	\$492.36
			\$492.36
MICHAEL DANGERFIELD	BATTERY PRICE	06/04/2014	\$92.56
	WALMART.COM 8009666546	06/05/2014	\$70.55
	WALMART.COM 8009666546	06/09/2014	\$256.95
			\$420.06
MICHAEL DAVID CARSON	FASTENAL COMPANY01	06/05/2014	\$35.25
	SURVEYMONKEY.COM	06/06/2014	\$300.00
	CABLE & CONNECTIONS	06/05/2014	\$358.45
	THE HOME DEPOT #1106	06/05/2014	\$292.30

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			\$986.00
MICHELLE B HUNTER	STAPLES 00103911	05/29/2014	\$106.38
	HP DIRECT-PUBLICSECTOR	06/05/2014	\$212.93
	ELITE K-9 INC.	06/07/2014	\$215.99
	PET SUPPLIES PLUS 8058	06/06/2014	\$71.65
			\$606.95
MONIET T MOYE	BETTYMILLSC	06/02/2014	\$69.51
	FORMS AND SUPPLY - AOPD	06/02/2014	\$65.29
			\$134.80
PAULA CROCKETT	US INK & TONER	06/04/2014	\$454.45
			\$454.45
PHILIP DELGADO	U S LOCK CORPORATION	05/30/2014	\$79.94
	LOWES #02464	06/03/2014	\$89.55
	ECK SUPPLY CO 34	06/04/2014	\$29.68
	ECK SUPPLY CO 34	06/04/2014	\$317.26
	CITY ELECTRIC #19	06/06/2014	\$49.31
	UNITED REFRIG BR #91	06/06/2014	\$116.21
			\$681.95
RANDALL ERIC COBIA	THE HOME DEPOT 1110	05/29/2014	\$173.97
	HILTONS POWER EQUIPMENT	05/30/2014	\$67.31
	SHUMAN OWENS SUPPLY CO	05/30/2014	\$6.90
	HILTONS POWER EQUIPMENT	06/03/2014	\$267.85
	WW GRAINGER	06/03/2014	\$31.20
			\$547.23
RANDY FLACK	LOWES #00518	05/30/2014	\$112.19
	THE HOME DEPOT 1110	05/29/2014	\$462.73
	C C DICKSON CO 1086	06/02/2014	\$92.96
	C C DICKSON CO 1086	06/03/2014	\$40.32
	LOWES #00518	06/04/2014	\$28.13
	LOWES #00518	06/04/2014	\$234.66
	LOWES #00518	06/06/2014	\$264.05
			\$1,235.04
ROGER K HUGHES	WALMART.COM 8009666546	06/04/2014	\$176.36
			\$176.36
SHANTELL L CHATFIELD	BELK.COM	05/30/2014	\$123.88
	BELK.COM	05/30/2014	\$247.76
	BELK.COM	05/30/2014	\$74.33
			\$445.97
SUSAN W TERRY	VERIZON WRLS 04232-01	06/06/2014	\$60.71
			\$60.71
SUSANNE G SMITH	DIXIE TROPHIES	06/03/2014	\$41.58
			\$41.58

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS J RIDDLE	SMITH RUBBER STAMP & SEAL	06/04/2014	\$111.24
			\$111.24

Total for DEPARTMENT OF PUBLIC SAFETY:

\$21,565.45

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	FORMS AND SUPPLY - AOPD	06/06/2014	\$557.95
	STAPLS7119716810000002	06/19/2014	\$142.51
	STAPLS7119716810000003	06/19/2014	\$60.13
	STAPLS7119716810000001	06/19/2014	\$133.02
	STAPLS7119720739000001	06/19/2014	\$15.25
	STAPLS7119720739000002	06/19/2014	\$41.49
			\$950.35
CALEISHA STUCKEY	USAIRWAYS 0372360074135	06/01/2014	\$25.00
	USAIRWAYS 0372360714542	06/06/2014	\$25.00
	ENTERPRISE RENT-A-CAR	06/06/2014	\$702.98
	DELTA AIR 0062361521041	06/10/2014	\$532.00
	USAIRWAYS 0372361908561	06/15/2014	\$25.00
	ENTERPRISE RENT-A-CAR	06/20/2014	\$420.97
	USAIRWAYS 0372362582758	06/20/2014	\$25.00
	USAIRWAYS 0372363073801	06/24/2014	\$702.50
		\$2,458.45	
CARA D SELLERS	US INK & TONER	06/02/2014	\$173.25
	US INK & TONER	06/13/2014	\$127.63
	STAPLS7119849867000001	06/21/2014	\$97.94
	US INK & TONER	06/26/2014	\$57.75
		\$456.57	
CHRISTINE MCKEE	Staples Tech Soln	06/05/2014	\$156.73
	OFFICE DEPOT #1214	06/05/2014	\$75.90
	Staples Tech Soln	06/06/2014	\$226.24
	OFFICE DEPOT #1214	06/10/2014	\$44.94
	OFFICE DEPOT #1214	06/10/2014	\$13.36
	OFFICE DEPOT #1090	06/10/2014	\$27.81
	D J WALL-ST-JOURNAL	06/16/2014	\$28.99
	D J WALL-ST-JOURNAL	06/16/2014	\$28.99
	GAN 1120GRNVILLENEWCIR	06/17/2014	\$9.95
	SMITH RUBBER STAMP & SEAL	06/17/2014	\$187.91
	OFFICE DEPOT #1214	06/19/2014	\$89.27
	US INK & TONER	06/25/2014	\$497.22
	OFFICE DEPOT #1170	06/26/2014	\$5.82
			\$1,393.13
CINDY L CHITTY	STAPLS7118789934000001	05/31/2014	\$67.45
		\$67.45	
DAVID LISK	USAIRWAYS 0372362257886	06/18/2014	\$484.50
		\$484.50	
DOMINIKII COLEMAN	STAPLS7118645454000001	06/06/2014	\$79.17
	STAPLS7119300500000001	06/11/2014	\$119.62
	STAPLS7119397680000001	06/12/2014	\$137.13
	SURVEYMONKEY.COM	06/12/2014	\$780.00
	OFFICE DEPOT #332	06/12/2014	\$112.28

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
DOMINIKII COLEMAN	BAUDVILLE INC.	06/19/2014	\$2,209.18
	STAPLS7119690930000001	06/19/2014	\$113.85
			\$3,551.23
DON DENNIS	HERTZ RENT-A-CAR	06/06/2014	\$362.20
	DELTA AIR 0062361698798	06/10/2014	\$509.00
	HERTZ RENT-A-CAR	06/20/2014	\$380.94
		\$1,252.14	
DUNCAN ROGERS	DELTA AIR 0062361683453	06/03/2014	\$570.00
			\$570.00
GREG WEBB	US LASER INC	06/04/2014	\$77.76
	US LASER INC	06/05/2014	\$204.12
	WWW.NEWEGG.COM	06/17/2014	\$39.83
	WWW.NEWEGG.COM	06/17/2014	\$24.99
	Intuit QuickBooks	06/20/2014	\$749.00
	US LASER INC	06/20/2014	\$290.52
			\$1,386.22
HOPE GRANT	STAPLS7119234931000001	06/10/2014	\$113.44
	GOS// GREENVILLE OFFICE S	06/19/2014	\$219.23
			\$332.67
JANE WILSON	USAIRWAYS 0372362272702	06/18/2014	\$474.50
			\$474.50
JASON DULL	TRIANGLE SAFE AND LOCK IN	06/17/2014	\$16.05
	LOWES #00385	06/19/2014	\$47.81
	TRIANGLE SAFE AND LOCK IN	06/18/2014	\$11.24
	TRIANGLE SAFE AND LOCK IN	06/23/2014	\$5.35
	TRIANGLE SAFE AND LOCK IN	06/25/2014	\$10.17
			\$90.62
KATELYN PHILLIPS	PBD IIA INTRNLAUDITORS	06/04/2014	\$385.85
	STAPLES DIRECT	06/11/2014	\$364.56
			\$750.41
KATHLEEN SNYDER	OFFICEMAX CT IN#330229	05/30/2014	\$176.69
	OFFICEMAX CT IN#545032	06/12/2014	\$68.01
	STAPLES 00108282	06/13/2014	\$22.00
			\$266.70
MARIE SLICE	Staples Tech Soln	06/07/2014	\$161.27
	FORMS AND SUPPLY - AOPD	06/09/2014	\$346.10
	Staples Tech Soln	06/10/2014	\$144.55
	FORMS AND SUPPLY - AOPD	06/10/2014	\$60.75
	Staples Tech Soln	06/19/2014	\$487.00
	FORMS AND SUPPLY - AOPD	06/18/2014	\$493.86
	FORMS AND SUPPLY - AOPD	06/20/2014	\$146.39
	Staples Tech Soln	06/20/2014	\$229.15
US INK & TONER	06/24/2014	\$700.12	

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,769.19
MATTHEW WARREN	FEDEXOFFICE 00015388	06/03/2014	\$248.56
	USAIRWAYS 0372180903144	06/04/2014	\$26.00
	USAIRWAYS 0372180903146	06/04/2014	\$18.00
	SC BAR CLE	06/05/2014	\$435.00
	OFFICEMAX CT IN#420544	06/05/2014	\$378.95
	USAIRWAYS 0372360404519	06/04/2014	\$900.00
	FEDEXOFFICE 00015388	06/09/2014	\$73.93
	OFFICEMAX CT IN#525660	06/11/2014	\$413.31
	OFFICEMAX CT IN#646269	06/18/2014	\$340.23
	OFFICEMAX CT IN#648678	06/18/2014	\$23.96
			\$2,857.94
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	06/17/2014	\$229.43
			\$229.43
RANDALL RUFF	DOLLAR RENT A CAR BNA	06/27/2014	\$251.85
			\$251.85
REGINA LAKE	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	US INK & TONER	06/04/2014	\$817.46
	ACCESS SERVICES	06/05/2014	\$466.54
	STAPLS7119234244000001	06/10/2014	\$4.17
	STAPLS7119240647000001	06/10/2014	\$56.59
	FORMS AND SUPPLY - AOPD	06/10/2014	\$78.71
	US INK & TONER	06/18/2014	\$241.96
	STAPLS7119712248000001	06/19/2014	\$209.29
	FORMS AND SUPPLY - AOPD	06/20/2014	\$78.07
	US INK & TONER	06/23/2014	\$474.75
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	DELL SALES & SERVICE	06/24/2014	\$647.33
	STAPLS7119916881000001	06/24/2014	\$16.11
	STAPLS7119889112000001	06/24/2014	\$58.33
	FORMS AND SUPPLY - AOPD	06/25/2014	\$141.22
			\$3,340.53
ROBERT KING	ENTERPRISE RENT-A-CAR	06/13/2014	\$181.05
	DELTA AIR 0062362040410	06/16/2014	\$410.00
	DELTA AIR 0062362457254	06/17/2014	\$446.00
			\$1,037.05
RODGER WATSON	OFFICE DEPOT #336	06/21/2014	\$111.22
	OFFICE DEPOT #336	06/21/2014	\$131.57
	OFFICEMAX CT IN#797799	06/28/2014	\$123.69
			\$366.48
SAMMY SANDERS	EASYKEYSCOM INC	05/31/2014	\$13.90
	MBM	06/05/2014	\$122.47
	EASYKEYSCOM INC	06/07/2014	\$13.90
			\$150.27

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SARA UNRUE	STAPLS7119067579000001	06/06/2014	\$85.60
	FORMS AND SUPPLY - AOPD	06/09/2014	\$86.05
	STAPLS0125262872000002	06/10/2014	\$43.07
	FORMS AND SUPPLY - AOPD	06/18/2014	\$31.44
			\$246.16
SHARPE ORVILLE	DELTA AIR 0068242383457	06/08/2014	\$60.00
	DELTA AIR 0068243454711	06/13/2014	\$60.00
			\$120.00
SHUMPERT SUSAN	OFFICEMAX CT IN#372912	06/03/2014	\$172.88
	TCD TTA-RESEARCH &CPE	06/04/2014	\$215.87
			\$388.75
STROUD ANGELA	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
			\$75.00
SUSIE SHYTL	US INK & TONER	06/05/2014	\$115.50
			\$115.50
TONY MCELVEEN	OFFICE DEPOT #336	06/02/2014	\$125.80
			\$125.80
TRACY GRUBB	US INK & TONER	06/07/2014	\$115.50
	STAPLES 00111211	06/13/2014	\$76.14
			\$191.64

Total for DEPARTMENT OF REVENUE:**\$26,750.53**

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	06/23/2014	\$125.99
			\$125.99
ABHA C THAKORE	FORMS AND SUPPLY-AOPD	06/02/2014	\$175.43
	STAPLES 00105536	06/03/2014	\$317.98
	ALLEN PRECISION EQUIP	06/19/2014	\$517.83
	FORMS AND SUPPLY - AOPD	06/17/2014	\$100.94
	ALLEN PRECISION EQUIP	06/20/2014	\$517.83
	FORMS AND SUPPLY - AOPD	06/19/2014	\$352.78
			\$1,982.79
ALAN D ADAMS	NORRIS SUPPLY	06/06/2014	\$657.20
	LOWES #00469	06/06/2014	\$605.32
	ATLANTIC SUPPLY & EQUIP	06/06/2014	\$159.75
	LOWES #00728	06/12/2014	\$29.66
	TRADO SUPPLIES	06/12/2014	\$552.68
			\$2,004.61
ALAN R. KOZUSKO	FORTILINE-COLUMBIA 2	06/10/2014	\$1,313.60
	DERRICK EQUIPMENT INC	06/25/2014	\$1,799.88
	DERRICK EQUIPMENT INC	06/27/2014	\$346.57
			\$3,460.05
ALFREDA MYERS	FRASIER TIRE S62800024	05/29/2014	\$544.20
	LEXINGTON COMMERCIAL TIRE	05/30/2014	\$244.73
	CARQUEST 1375	06/02/2014	\$36.16
	LR HOOK TIRE C	06/03/2014	\$123.49
	LEXINGTON COMMERCIAL TIRE	06/03/2014	\$311.15
	CAROLINA INTL TRUCKS	06/04/2014	\$525.58
	QUALITY EQUIPMENT LLC	06/04/2014	\$319.31
	DURACO, INC	06/05/2014	\$452.68
	LEE TRANSPORT EQUIPMENT	06/06/2014	\$69.55
	FLUID POWER SERVICES I	06/06/2014	\$46.00
	A-Z LAWNMOWER PARTS	06/06/2014	\$79.55
	TRUCK PRO #82	06/10/2014	\$21.59
	LEE TRANSPORT EQUIPMENT	06/10/2014	\$139.10
	AUTO SAFETY GLASS AND	06/09/2014	\$184.26
	HPA # 07	06/10/2014	\$13.91
	DURACO, INC	06/10/2014	\$611.78
	LOWES #00499	06/10/2014	\$19.15
	NAPA STORE 1015010	06/09/2014	\$15.57
	NOR NORTHERN TOOL	06/11/2014	\$238.98
	NAPA STORE 1015010	06/10/2014	\$33.90
	LR HOOK TIRE C	06/12/2014	\$470.00
	DILLON SUPPLY COMPANY	06/13/2014	\$45.27
	MID CAROLINA STEEL	06/13/2014	\$102.10
	HALL MANUFACTURING, LLC	06/16/2014	\$399.24
	FLEETPRIDE 310	06/16/2014	\$188.96
	LR HOOK TIRE C	06/17/2014	\$23.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	IN ROADSNAP, LLC	06/17/2014	\$539.22
	FRANKS DISCOUNT TIRE	06/17/2014	\$70.00
	FRASIER TIRE S62800024	06/17/2014	\$268.87
	W.P.LAW, INC	06/19/2014	\$29.39
	LR HOOK TIRE C	06/19/2014	\$240.40
	JT'S CHRYSLER JEEP DODGE	06/19/2014	\$654.51
	JT'S CHRYSLER JEEP DODGE	06/20/2014	\$147.62
	W.P.LAW, INC	06/20/2014	\$166.99
	CAROLINA INTL TRUCKS	06/20/2014	\$208.72
	LR HOOK TIRE C	06/23/2014	\$23.99
	NAPA STORE 1015010	06/24/2014	\$8.27
	LOVE CHEVROLET PARTS AND	06/25/2014	\$12.40
			\$7,630.54
	ALLAN W. TERRY	WW GRAINGER	06/10/2014
		\$40.94	
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	05/30/2014	\$55.33
	DARLINGTON AUTO PARTS	05/30/2014	\$81.57
	DARLINGTON AUTO PARTS	06/02/2014	\$95.23
	DARLINGTON AUTO PARTS	06/03/2014	\$34.34
	DARLINGTON AUTO PARTS	06/03/2014	\$8.66
	DARLINGTON AUTO PARTS	06/04/2014	\$29.34
	DARLINGTON AUTO PARTS	06/04/2014	\$50.33
	DARLINGTON AUTO PARTS	06/04/2014	\$115.32
	DARLINGTON AUTO PARTS	06/04/2014	\$83.86
	DARLINGTON AUTO PARTS	06/04/2014	\$75.61
	DARLINGTON AUTO PARTS	06/04/2014	\$22.53
	DARLINGTON AUTO PARTS	06/05/2014	\$42.83
	DARLINGTON AUTO PARTS	06/05/2014	\$196.18
	DARLINGTON AUTO PARTS	06/05/2014	\$29.31
	DARLINGTON AUTO PARTS	06/06/2014	\$41.80
	KENS TIRE SERVICE	06/06/2014	\$36.48
	NAPA DARLING 0025147	06/09/2014	\$193.28
	DARLINGTON AUTO PARTS	06/09/2014	\$19.63
	DARLINGTON AUTO PARTS	06/09/2014	\$205.93
	DARLINGTON AUTO PARTS	06/10/2014	\$13.77
	TMS CAROLINA HARDWARE	06/09/2014	\$130.56
	TMS CAROLINA HARDWARE	06/09/2014	\$129.17
	DARLINGTON AUTO PARTS	06/10/2014	\$155.20
	DARLINGTON AUTO PARTS	06/10/2014	\$62.77
	PALMETTO SENTRY INC	06/09/2014	\$35.24
	DARLINGTON AUTO PARTS	06/10/2014	\$140.86
	DARLINGTON AUTO PARTS	06/11/2014	\$103.90
	DARLINGTON AUTO PARTS	06/11/2014	\$17.64
	DARLINGTON AUTO PARTS	06/12/2014	\$60.52
	DARLINGTON AUTO PARTS	06/12/2014	\$64.79
	DARLINGTON AUTO PARTS	06/16/2014	\$33.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	06/16/2014	\$75.97
	AIRGAS SOUTH	06/17/2014	\$26.34
	AIRGAS SOUTH	06/17/2014	\$14.06
	DARLINGTON AUTO PARTS	06/18/2014	\$147.16
	DARLINGTON AUTO PARTS	06/19/2014	\$49.61
	DARLINGTON AUTO PARTS	06/24/2014	\$152.26
	DARLINGTON AUTO PARTS	06/24/2014	\$232.96
	DARLINGTON AUTO PARTS	06/25/2014	\$74.42
	DARLINGTON AUTO PARTS	06/25/2014	\$83.92
	PROFESSIONAL HYDRAULICS	06/25/2014	\$247.58
	T & T REPAIR CO INC	06/25/2014	\$36.18
	TMS CAROLINA HARDWARE	06/25/2014	\$13.93
ALTON T GRIGGS	SAF GARD SAFETY SHOE 99	06/10/2014	\$100.00
	YARBOROUGH AUTO PARTS	06/10/2014	\$1.61
	SCHOFIELD HARDWARE INC	06/12/2014	\$100.00
	THE HOME DEPOT #8580	06/11/2014	\$211.59
	THE HOME DEPOT #8580	06/12/2014	\$157.17
	SAF GARD SAFETY SHOE 99	06/16/2014	\$100.00
	PORTER PAINTS 9248	06/17/2014	\$226.80
	THE HOME DEPOT #8580	06/16/2014	\$33.36
	LOWES #01075	06/23/2014	\$125.22
	MOSELEY OUTDOOR POWER	06/23/2014	\$198.21
	AGRI SOUTH INC	06/23/2014	\$146.55
	THE RUG SHOP	06/25/2014	\$220.32
	AGRI SOUTH INC	06/25/2014	\$83.01
	LAMB'S PRODUCE & PLANT	06/25/2014	\$264.60
	SCHOFIELD HARDWARE INC	06/26/2014	\$100.00
	SCHOFIELD HARDWARE INC	06/26/2014	\$100.00
	OFFICE DEPOT #336	06/25/2014	\$26.76
	CAROLINA SUPPLY HOUSE	06/26/2014	\$67.24
			\$2,262.44
ALVIN A MELTON	CARQUEST 1302	06/02/2014	\$9.24
	FLINT EQUIP W COLUMBIA	06/12/2014	\$19.25
	CARQUEST 1302	06/18/2014	\$25.25
	FRASIER TIRE S62800024	06/18/2014	\$194.94
	HPA # 07	06/19/2014	\$82.50
	TRUCK SUPPLY COMPANY O	06/19/2014	\$4.44
	TRUCK SUPPLY COMPANY O	06/19/2014	\$185.67
	CARQUEST 1302	06/19/2014	\$3.34
	CARQUEST 1302	06/19/2014	\$13.94
	FRASIER TIRE S62800024	06/18/2014	\$361.19
	PROFESSIONAL TIRE & RADIA	06/20/2014	\$819.84
	FRASIER TIRE S62800024	06/20/2014	\$156.74
	PROFESSIONAL TIRE & RADIA	06/19/2014	\$113.62
	FRASIER TIRE S62800024	06/19/2014	\$151.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ALVIN A MELTON	FRASIER TIRE S62800024	06/19/2014	\$270.11	
	LEE TRANSPORT EQUIPMENT	06/20/2014	\$30.24	
	CARQUEST 1302	06/23/2014	\$22.33	
	TRUCK SUPPLY COMPANY O	06/23/2014	\$17.98	
	CARQUEST 1302	06/23/2014	\$3.12	
	CLASSIC FORD OF COLUMBIA	06/20/2014	\$84.42	
	FLINT EQUIP W COLUMBIA	06/23/2014	\$42.83	
	CARQUEST 1302	06/23/2014	\$30.62	
	BLANCHARD MACHINERY CO	06/23/2014	\$50.24	
	ASC CONSTRUCTION EQUIP	06/24/2014	\$29.47	
	TRUCK SUPPLY COMPANY O	06/24/2014	\$71.24	
	CARQUEST 1302	06/24/2014	\$11.30	
	CARQUEST 1302	06/24/2014	\$36.62	
	TRUCK SUPPLY COMPANY O	06/24/2014	\$5.83	
	LEE TRANSPORT EQUIPMENT	06/24/2014	\$37.80	
	CARQUEST 1302	06/24/2014	\$1.61	
	HPA # 07	06/24/2014	\$338.74	
	CARQUEST 1302	06/24/2014	\$55.26	
	CARQUEST 1302	06/24/2014	\$4.53	
	BETTER BUILT TRAILERS	06/23/2014	\$333.68	
	CARQUEST 1302	06/24/2014	\$11.66	
	TRUCK PRO #82	06/25/2014	\$2.75	
	CARQUEST 1302	06/25/2014	\$42.41	
	CARQUEST 1302	06/25/2014	\$46.08	
	DOUGHERTY EQUIPMENT CO	06/24/2014	\$226.86	
	CARQUEST 1302	06/25/2014	\$82.56	
	TRUCK SUPPLY COMPANY O	06/25/2014	\$25.32	
	HYDRADYNE FLUID AIR 590	06/25/2014	\$27.88	
				\$4,085.17
	ALVIN J NIDIFFER JR	STATE AUTO PAINT	05/29/2014	\$133.07
LOVE CHEVROLET PARTS AND		06/02/2014	\$38.51	
GALEANA CHRYSLER PARTS		06/05/2014	\$183.87	
LOVE CHEVROLET PARTS AND		06/05/2014	\$32.14	
BLANCHARD MACHINERY		06/10/2014	\$409.15	
CLASSIC FORD OF COLUMBIA		06/11/2014	\$219.03	
LOVE CHEVROLET PARTS AND		06/11/2014	\$38.51	
HPA # 07		06/12/2014	\$29.76	
CLASSIC FORD OF COLUMBIA		06/18/2014	\$248.25	
FLEETPRIDE 310		06/20/2014	\$98.22	
			\$1,430.51	
ALVIN L THOMAS	FASTENAL COMPANY01	05/30/2014	\$90.20	
	USPS 45654001129800695	06/05/2014	\$214.60	
	SOUTHERN PUMP &TANK	06/10/2014	\$1,331.82	
	WORK AREA PROTECTION	06/13/2014	\$1,889.00	
	FASTENAL COMPANY01	06/17/2014	\$1,416.88	
	LEBLEU OF COLUMBIA	06/17/2014	\$77.21	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN L THOMAS	OFFICE MAX	06/18/2014	\$28.05
	FORMS AND SUPPLY - AOPD	06/18/2014	\$2,485.65
			\$7,533.41
AMY CARDWELL	HOME AND INDUSTRIA	06/13/2014	\$21.73
	FASTENAL COMPANY01	06/16/2014	\$110.81
	DICKS SPORTING GOODS1015	06/18/2014	\$34.48
		\$167.02	
AMY J. HIGHTOWER	HALL MANUFACTURING, LLC	06/05/2014	\$2,206.31
			\$2,206.31
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	06/02/2014	\$38.07
	FORMS AND SUPPLY - AOPD	06/02/2014	\$115.89
	FORMS AND SUPPLY - AOPD	06/26/2014	\$48.24
			\$202.20
ANDREA GULLEY	WW GRAINGER	05/29/2014	\$168.10
	QUARLES SUPPLY CO INC	06/03/2014	\$13.03
	MSC	06/04/2014	\$185.82
	WW GRAINGER	06/04/2014	\$370.11
	WW GRAINGER	06/04/2014	\$7.41
	FLINT TRADING, INC.	06/08/2014	\$216.98
	TRACTOR-SUPPLY-CO #0471	06/10/2014	\$4.24
	TRANSPORTATION SAFETY	06/12/2014	\$98.27
	WW GRAINGER	06/16/2014	\$72.00
	TRIANGLE TVHDW	06/19/2014	\$189.67
	WW GRAINGER	06/18/2014	\$48.60
	4S SIGN AND SUPPLY INC	06/25/2014	\$1,462.80
	TRIANGLE TVHDW	06/26/2014	\$16.95
	SCM OFFICE SYSTEMS INC	06/27/2014	\$935.98
			\$3,789.96
ANDREW ROWE	RICHLAND INDUSTRIAL	06/12/2014	\$149.61
	RICHLAND INDUSTRIAL	06/12/2014	\$22.68
	FLINT EQUIP W COLUMBIA	06/23/2014	\$826.00
	LOWES #00385	06/26/2014	\$37.76
			\$1,036.05
ANGELA SIMS	ACADEMY SPORTS #137	06/20/2014	\$85.59
	ACADEMY SPORTS #137	06/20/2014	\$171.18
	GILSON COMPANY, INC.	06/23/2014	\$76.50
	ENGINEERSUPPLY COM	06/24/2014	\$149.23
	FORMS AND SUPPLY - AOPD	06/24/2014	\$33.06
	GT INDUSTRIAL LLC CO	06/27/2014	\$93.70
			\$609.26
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	06/02/2014	\$1,437.49
	WW GRAINGER	06/03/2014	\$1,367.98
	FORMS AND SUPPLY - AOPD	06/03/2014	\$766.22
	HEMLY BROTHERS ACE HD	06/06/2014	\$199.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	06/06/2014	\$766.22	
	AUTOZONE #3925	06/10/2014	\$4.31	
	FORMS AND SUPPLY - AOPD	06/09/2014	\$145.39	
	ADVANCE AUTO PARTS #5190	06/11/2014	\$5.39	
	FORMS AND SUPPLY - AOPD	06/12/2014	\$462.68	
			\$5,155.66	
ANTHONY C OWEN	PITTS TRUCK SERVICE	06/06/2014	\$1,280.24	
	Snider Tire #343	06/06/2014	\$208.43	
	CLINE HOSE AND HYDRAULICS	06/10/2014	\$317.46	
	LONG TRAILER & BODY SERVI	06/12/2014	\$44.90	
	KEVIN WHITAKER CHEVROLET	06/12/2014	\$116.80	
	HILLS MACHINERY COMPANY	06/11/2014	\$2,260.43	
	BENSON FORD MERCURY INC	06/11/2014	\$211.18	
	ADVANCE AUTO PARTS #5500	06/13/2014	\$145.73	
	BOGGS TRACTOR COMPANY INC	06/13/2014	\$23.32	
	ALAMO INDUSTRIAL	06/16/2014	\$980.70	
	ALAMO INDUSTRIAL	06/16/2014	\$1,366.34	
	TOYOTA SCION OF EASLEY	06/18/2014	\$81.21	
	PITTS TRUCK SERVICE	06/17/2014	\$720.98	
	NAPA AUTO 0022603	06/17/2014	\$10.12	
	FLINT EQUIP SIMPSONVILL	06/18/2014	\$447.72	
	OLD STONE TRACTOR CO INC	06/17/2014	\$188.61	
	NORSTAR INDUSTRIES INC	06/18/2014	\$424.27	
	BENSON FORD MERCURY INC	06/17/2014	\$98.38	
	ALAMO INDUSTRIAL	06/17/2014	\$746.45	
	Snider Tire #343	06/19/2014	\$157.87	
	MIKE WILLIMON TOWING &	06/20/2014	\$125.00	
	BLANCHARD MACHINERY	06/20/2014	\$154.35	
	MIKE WILLIMON TOWING &	06/19/2014	\$55.00	
	Snider Tire #343	06/24/2014	\$39.00	
	HYDRADYNE FLUID AIR 585	06/23/2014	\$79.25	
	CLINE HOSE AND HYDRAULICS	06/24/2014	\$282.84	
	Snider Tire #343	06/26/2014	\$219.50	
	MIKE WILLIMON TOWING &	06/25/2014	\$175.00	
				\$10,961.08
	ANTHONY L MATTHEWS	PALMETTO SPECIALITY PRODU	05/31/2014	\$841.68
SOUTHERN PUMP & TANK		05/30/2014	\$352.02	
LOWES #02520		06/03/2014	\$208.18	
WILSONS REFRIGERATION AC		06/03/2014	\$393.48	
CAROLINA UNLIMITED TOO		06/04/2014	\$270.12	
LOWES #02520		06/06/2014	\$155.30	
LOWES #02520		06/10/2014	\$91.39	
KIMBALL MIDWEST		06/10/2014	\$229.17	
DIVERSIFIED RECYCL		06/12/2014	\$2,436.53	
NEWBERRY HARDWARE		06/11/2014	\$12.75	
CAROLINA UNLIMITED TOO		06/11/2014	\$150.77	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	CYCLESORB	06/11/2014	\$577.80
	MAC TOOLS	06/16/2014	\$132.49
	AIR CENTERS OF SOUTH C	06/17/2014	\$715.98
	WM SUPERCENTER #624	06/18/2014	\$80.64
	WILLINGHAM SON BUILDING	06/19/2014	\$19.26
	FASTENAL COMPANY01	06/19/2014	\$7.89
	NEWBERRY HARDWARE	06/18/2014	\$132.11
	FASTENAL COMPANY01	06/24/2014	\$485.73
	SQ ANDY'S TECH SUPPLY	06/24/2014	\$91.00
	CHEMSEARCH	06/25/2014	\$393.42
	PALMETTO SPECIALITY PRODU	06/25/2014	\$727.78
			\$8,505.49
APRIL M KITSOS	WW GRAINGER	06/03/2014	\$377.52
	LOWES #00639	06/03/2014	\$122.62
	ULINE SHIP SUPPLIES	06/04/2014	\$194.50
	WAL-MART #1270	05/28/2014	\$101.76
	NOR NORTHERN TOOL	06/06/2014	\$139.88
	FORMS AND SUPPLY - AOPD	06/05/2014	\$126.50
	WW GRAINGER	06/10/2014	\$679.84
	OFFICE DEPOT #440	06/10/2014	\$213.15
	WAL-MART #1270	06/19/2014	\$70.71
	LOWES #00639	06/20/2014	\$276.15
	IN GREENWOOD LOCKSMITH,	06/25/2014	\$336.90
	PALMETTO SPECIALITY PRODU	06/25/2014	\$133.91
	WW GRAINGER	06/26/2014	\$71.46
	WW GRAINGER	06/26/2014	\$469.60
	FORMS AND SUPPLY - AOPD	06/27/2014	\$69.25
			\$3,383.75
ARTHUR E WILLIAMSON	TYLER BROTHERS	05/30/2014	\$400.01
	HARLEY'S AUTO PARTS	06/05/2014	\$38.98
	PALMETTO SPECIALITY PRODU	06/05/2014	\$1,013.25
	LOWES #00639	06/06/2014	\$141.24
	ATCO MANUFACTURING COMPAN	06/09/2014	\$700.42
	BenMeds 1020192818	06/27/2014	\$363.75
			\$2,657.65
ARTHUR MURDEN	LOWES #00559	06/02/2014	\$32.21
	TYLER BROTHERS	06/05/2014	\$100.00
	TYLER BROTHERS	06/05/2014	\$100.00
	DILLON SUPPLY COMPANY	06/17/2014	\$69.53
	BALLARD PARTS SERVICE CO	06/23/2014	\$155.90
	TUCKER OIL CO. INC	06/24/2014	\$260.85
			\$718.49
B. E. LEONARD	WAL-MART #1017	05/28/2014	\$16.14
	STAPLES DIRECT	06/12/2014	\$107.75
	FORMS AND SUPPLY - AOPD	06/13/2014	\$343.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
B. E. LEONARD	FORMS AND SUPPLY - AOPD	06/12/2014	\$403.80
	WM SUPERCENTER #1017	06/27/2014	\$22.55
			\$893.68
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	06/05/2014	\$151.30
	OUTDOOR EQUIPMENT DISTRIB	06/09/2014	\$898.77
			\$1,050.07
BARBARA A POLATY	DIVERSIFIED RECYCL	05/30/2014	\$706.75
	WW GRAINGER	06/02/2014	\$851.27
	DEAN LLOYD ENTERPRISES	06/02/2014	\$512.12
	HERITAGE HARDWARE & SU	06/02/2014	\$45.36
	EDGEFIELD NAPA AUTO	06/03/2014	\$30.30
	DILLON SUPPLY COMPANY	06/03/2014	\$191.83
	EDGEFIELD NAPA AUTO	06/05/2014	\$78.53
	DIVERSIFIED RECYCL	06/09/2014	\$589.87
	GREENWOOD SAW COMPANY	06/10/2014	\$8.48
	EDGEFIELD NAPA AUTO	06/11/2014	\$85.39
	EDGEFIELD NAPA AUTO	06/13/2014	\$315.68
	GREENWOOD SAW COMPANY	06/16/2014	\$23.32
	CARQUEST AUTO SUPPLY	06/17/2014	\$234.33
	PENDARVIS CHEVROLET & OLD	06/16/2014	\$34.24
	EDGEFIELD NAPA AUTO	06/17/2014	\$13.90
	WW GRAINGER	06/17/2014	\$44.20
	US PLASTICS/NEATLY SMART	06/18/2014	\$46.29
	GIH GLOBALINDUSTRIALEQ	06/18/2014	\$989.57
	WW GRAINGER	06/18/2014	\$40.36
	NOR NORTHERN TOOL	06/19/2014	\$111.04
	WW GRAINGER	06/18/2014	\$366.44
	WW GRAINGER	06/20/2014	\$80.63
	WW GRAINGER	06/23/2014	\$16.43
	WW GRAINGER	06/24/2014	\$153.05
	LEE TRANSPORT EQUIPMENT	06/24/2014	\$204.60
	WW GRAINGER	06/24/2014	\$228.79
	NPC NEW PIG CORP	06/25/2014	\$177.31
	LAURELWOOD EQUIPMENT CO I	06/24/2014	\$20.33
	WW GRAINGER	06/26/2014	\$413.40
	DIVERSIFIED RECYCL	06/26/2014	\$1,533.68
	WW GRAINGER	06/25/2014	\$23.37
	STAFFORD NUT & BOLT	06/26/2014	\$37.27
	OUTDOOR EQUIPMENT COMPANY	06/27/2014	\$79.87
HALL MANUFACTURING, LLC	06/27/2014	\$339.61	
		\$8,627.61	
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	06/27/2014	\$1,092.42
			\$1,092.42
BECKY C KUHN	OFFICE WORKS CAROLINA	05/29/2014	\$71.27
	DOLLAR-GENERAL #1165	06/03/2014	\$10.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BECKY C KUHN	WAL-MART #0642	06/18/2014	\$111.66	
	FORMS AND SUPPLY - AOPD	06/24/2014	\$166.62	
			\$360.35	
BENJAMIN GEDDIS	NAPA AUTO 0031250	06/06/2014	\$13.17	
	NAPA AUTO 0031250	06/06/2014	\$52.35	
	OREILLY AUTO 00021048	06/09/2014	\$46.05	
	WILLIAMS TIRE & AU	06/09/2014	\$225.17	
	OREILLY AUTO 00021048	06/10/2014	\$33.35	
	OREILLY AUTO 00021048	06/10/2014	\$30.20	
	WILLIAMS TIRE & AU	06/11/2014	\$247.04	
	OREILLY AUTO 00021048	06/11/2014	\$101.27	
	BLANCHARD MACHINERY	06/11/2014	\$41.04	
	BLACKWELL TVHDW	06/11/2014	\$2.11	
	WARREN FASTENINGS SOUTH	06/10/2014	\$21.70	
	OREILLY AUTO 00021048	06/11/2014	\$42.23	
	BLANCHARD MACHINERY	06/11/2014	\$422.28	
	NAPA AUTO 0031250	06/10/2014	\$40.99	
	NAPA AUTO 0031250	06/11/2014	\$3.28	
	AMERICAN TOWING	06/12/2014	\$175.00	
	Charleston Rubber and Gas	06/11/2014	\$69.74	
	NAPA AUTO 0031250	06/13/2014	\$104.23	
	OREILLY AUTO 00021048	06/13/2014	\$177.75	
	NAPA AUTO 0031250	06/13/2014	\$4.06	
	FASTENAL COMPANY01	06/13/2014	\$46.11	
	Charleston Rubber and Gas	06/12/2014	\$548.72	
	CREWS CHEVROLET	06/12/2014	\$251.32	
	NAPA AUTO 0031250	06/16/2014	\$63.49	
			\$2,762.65	
	BETSY JONES	NAPA DILLON 0000913	05/29/2014	\$7.69
		NAPA DILLON 0000913	06/02/2014	\$5.26
BTS #16		06/04/2014	\$119.90	
BTS #16		06/10/2014	\$273.00	
DSI METALS		06/11/2014	\$189.54	
AGRI SUPPLY INC OF LUMBER		06/12/2014	\$339.15	
LEE TRANSPORT EQUIPMENT		06/17/2014	\$81.00	
BTS #16		06/16/2014	\$196.57	
HOME AND INDUSTRIA		06/18/2014	\$97.49	
NAPA DILLON 0000913		06/18/2014	\$23.27	
LEE TRANSPORT EQUIPMENT		06/24/2014	\$93.93	
NAPA DILLON 0000913		06/24/2014	\$12.05	
NAPA DILLON 0000913		06/25/2014	\$26.55	
WAL-MART #0627		06/27/2014	\$77.37	
			\$1,542.77	
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	06/02/2014	\$28.77	
	SMITH RUBBER STAMP & SEAL	06/03/2014	\$34.88	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	06/20/2014	\$19.83	
	FORMS AND SUPPLY - AOPD	06/20/2014	\$252.70	
			\$336.18	
BETTY H. JOHNSON	AUTO SAFETY GLASS AND	05/29/2014	\$185.75	
	PENDARVIS CHEVROLET & OLD	05/30/2014	\$75.44	
	DOUGHERTY EQUIPMENT CO	06/03/2014	\$56.11	
	EDGEFIELD NAPA AUTO	06/03/2014	\$51.26	
	DERRICK EQUIPMENT	06/02/2014	\$174.00	
	EDGEFIELD NAPA AUTO	06/05/2014	\$86.83	
	MIDLANDS MACHINERY INC	06/04/2014	\$29.14	
	DERRICK EQUIPMENT	06/06/2014	\$92.06	
	EDGEFIELD NAPA AUTO	06/06/2014	\$25.19	
	HERLONG FORD, INC	06/05/2014	\$924.70	
	DERRICK EQUIPMENT	06/06/2014	\$137.60	
	HALL MANUFACTURING, LLC	06/09/2014	\$19.28	
	HALL MANUFACTURING, LLC	06/09/2014	\$215.41	
	FORRESTS TIRE SERVICE INC	06/09/2014	\$849.41	
	EDGEFIELD NAPA AUTO	06/11/2014	\$387.43	
	VERMEER MID ATLANTIC SI	06/12/2014	\$42.04	
	BLANCHARD MACHINERY CO	06/12/2014	\$31.74	
	DERRICK EQUIPMENT INC	06/12/2014	\$251.16	
	OLD STONE TRACTOR CO INC	06/13/2014	\$505.99	
	EDGEFIELD NAPA AUTO	06/16/2014	\$57.20	
	YANCEY TRUCK CTR AUG NORT	06/16/2014	\$207.25	
	FORRESTS TIRE SERVICE INC	06/16/2014	\$75.00	
	PENDARVIS CHEVROLET & OLD	06/16/2014	\$996.79	
	FORRESTS TIRE SERVICE INC	06/23/2014	\$237.26	
	LEE TRANSPORT EQUIPMENT	06/24/2014	\$852.90	
	HALL MANUFACTURING, LLC	06/26/2014	\$320.14	
	THE HOLLOWAY CO INC	06/25/2014	\$26.73	
			\$6,913.81	
	BILLY W WILLIAMS	BAREFOOT TIRE SERVICE	05/29/2014	\$161.84
		ADVANCE AUTO PARTS #8421	06/02/2014	\$9.71
		FRASIER TIRE S62800032	06/02/2014	\$1,099.51
		RACEWAY AUTOMOTIVE OF	06/03/2014	\$48.47
DOUGLAS MACHINE SHOP, INC		06/04/2014	\$36.46	
QUICKS MACHINE WORKS		06/03/2014	\$19.80	
JCB OF GEORGIA - POOLER		06/02/2014	\$56.85	
NOR NORTHERN TOOL		06/05/2014	\$180.19	
JCB OF GEORGIA - POOLER		06/04/2014	\$44.04	
AUTO PARTS SERVICE INC		06/09/2014	\$208.07	
JOYNER SALES		06/09/2014	\$11.87	
BTS #24		06/09/2014	\$436.67	
AGRI SOUTH INC		06/10/2014	\$37.78	
BTS #24		06/10/2014	\$544.76	
ADVANCE AUTO PARTS #8421		06/11/2014	\$16.19	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BILLY W WILLIAMS	DIAMOND MOWERS INC	06/13/2014	\$447.13	
	JCB OF GEORGIA - POOLER	06/13/2014	\$2,426.45	
	AUTO PARTS SERVICE INC	06/17/2014	\$54.54	
	AGRI SOUTH INC	06/18/2014	\$179.23	
	JCB OF GEORGIA - POOLER	06/17/2014	\$933.71	
	JOYNER SALES	06/18/2014	\$34.78	
	CEDAR LANE SUPPLY INC	06/18/2014	\$47.22	
	LEE TRANSPORT EQUIPMENT	06/23/2014	\$161.20	
	PEE DEE SUPPLY	06/23/2014	\$9.66	
	PEE DEE SUPPLY	06/23/2014	\$13.58	
	BAREFOOT TIRE SERVICE	06/23/2014	\$35.40	
	DOUGLAS MACHINE SHOP, INC	06/24/2014	\$72.53	
	DIAMOND MOWERS INC	06/24/2014	\$693.89	
	BTS #24	06/23/2014	\$280.22	
	JEFFERSON AUTO PARTS	06/23/2014	\$9.89	
	CHEMSEARCH	06/25/2014	\$162.00	
	FUNDERBURK'S AUTO VALU	06/24/2014	\$36.00	
	JCB OF GEORGIA - POOLER	06/26/2014	\$58.83	
				\$8,568.47
	BOBBY CRIDER	FORMS AND SUPPLY - AOPD	05/30/2014	\$366.12
USPS 45044000029810421		06/02/2014	\$70.00	
RADIOSHACK DEA00013664		06/04/2014	\$11.86	
ONE SOURCE DISTRIBUTION		06/05/2014	\$206.44	
FORMS AND SUPPLY - AOPD		06/11/2014	\$406.33	
FORMS AND SUPPLY - AOPD		06/11/2014	\$8.58	
FORMS AND SUPPLY - AOPD		06/17/2014	\$2.99	
PALMETTO SPECIALITY PRODU		06/19/2014	\$427.70	
			\$1,500.02	
BRADLEY D EDWARDS	CARQUEST AUTO SUPPLY	06/05/2014	\$751.00	
	YANCEY TRUCK CTR AUG NORT	06/04/2014	\$429.98	
	CARQUEST AUTO SUPPLY	06/09/2014	\$158.50	
	CARQUEST AUTO SUPPLY	06/10/2014	\$248.63	
	CARQUEST AUTO SUPPLY	06/17/2014	\$232.69	
	CARQUEST AUTO SUPPLY	06/18/2014	\$50.80	
	GEORGE BALLENTINE FORD	06/19/2014	\$655.50	
	CARQUEST AUTO SUPPLY	06/20/2014	\$61.76	
	CARQUEST AUTO SUPPLY	06/23/2014	\$59.14	
	GEORGE BALLENTINE FORD	06/25/2014	\$417.38	
			\$3,065.38	
BRADLEY L. TROUT II	LEES HAULING & GRADING	06/06/2014	\$2,468.00	
	FLINT TRADING, INC.	06/08/2014	\$2,455.04	
	PORTER PAINTS 9245	06/11/2014	\$198.59	
	ACADEMY SPORTS #137	06/17/2014	\$100.00	
	ACADEMY SPORTS #137	06/17/2014	\$100.00	
	ACADEMY SPORTS #137	06/17/2014	\$74.89	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY L. TROUT II	ACADEMY SPORTS #137	06/17/2014	\$100.00
	ACADEMY SPORTS #137	06/17/2014	\$100.00
	ACADEMY SPORTS #137	06/17/2014	\$74.89
	SOUTHEASTERN CONCRETE PRO	06/25/2014	\$1,775.61
			\$7,447.02
BRADLEY S DAVIS	BEST DISTRIBUTING 410	06/03/2014	\$897.67
	THE HOME DEPOT 1127	06/10/2014	\$141.45
	AAA FASTENER & SUPPLY	06/10/2014	\$43.57
	THE HOME DEPOT #1129	06/12/2014	\$91.44
	THE HOME DEPOT #1129	06/13/2014	\$28.42
	LOWES #01983	06/18/2014	\$64.07
	BEST DISTRIBUTING 410	06/26/2014	\$14.31
	THE HOME DEPOT 1127	06/25/2014	\$11.95
BRENDA F. GREEN	LOWES #01075	05/30/2014	\$42.56
	WAL-MART #2703	05/30/2014	\$120.95
	WILLIAMSBURG FEED & TA	06/03/2014	\$100.00
	ABC SUPPLY 0186	06/05/2014	\$914.75
	KINGSTREE POWER EQUIPMENT	06/06/2014	\$61.95
	SAF GARD SAFETY SHOE 99	06/06/2014	\$100.00
	SAF GARD SAFETY SHOE 99	06/13/2014	\$100.00
	K G SMITH CO INC	06/13/2014	\$141.60
	SAF GARD SAFETY SHOE 99	06/13/2014	\$100.00
	SAF GARD SAFETY SHOE 99	06/13/2014	\$100.00
	SAF GARD SAFETY SHOE 99	06/13/2014	\$100.00
	SAF GARD SAFETY SHOE 99	06/13/2014	\$100.00
	SAF GARD SAFETY SHOE 99	06/13/2014	\$100.00
	WILLIAMSBURG FEED & TA	06/18/2014	\$100.00
	USPS 45460005529806304	06/20/2014	\$140.00
	FASTENAL COMPANY01	06/24/2014	\$752.12
	MOMAR INC.	06/26/2014	\$449.95
BRETT MONTGOMERY	ADVANCED DOOR SYSTEMS	06/03/2014	\$156.06
	CITY TRUE VALUE HARDWARE	06/03/2014	\$1.83
	MANN TOOL AND SUPPLY	06/03/2014	\$72.86
	WW GRAINGER	06/04/2014	\$517.51
	CITY TRUE VALUE HARDWARE	06/04/2014	\$23.47
	IN A3 COMMUNICATIONS INC	06/04/2014	\$94.16
	WW GRAINGER	06/09/2014	\$30.69
	THE HOME DEPOT #8913	06/10/2014	\$991.41
	MANN TOOL AND SUPPLY	06/13/2014	\$135.03
	THE HOME DEPOT 1110	06/13/2014	\$363.93
	MANN TOOL AND SUPPLY	06/17/2014	\$641.95
	WW GRAINGER	06/18/2014	\$210.81
	WW GRAINGER	06/18/2014	\$425.31
	CAROLINA ELECTRICAL	06/23/2014	\$1,529.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,194.32
BRIAN A COBB	TMS JP AUTOMOTIVE	05/29/2014	\$487.92
	SPARROW & KENNEDY TRACTOR	05/29/2014	\$487.95
	CAROLINA INTL TRUCKS	06/02/2014	\$76.57
	WAL-MART #0634	06/02/2014	\$40.62
	CARQUEST 1328	06/02/2014	\$17.87
	CAMDEN PARTS & PROPANE	06/02/2014	\$51.22
	MID CAROLINA ENVIRO EQUIP	06/02/2014	\$612.58
	CARQUEST 1328	06/02/2014	\$110.85
	SPARROW & KENNEDY TRACTOR	06/02/2014	\$401.61
	TMS JP AUTOMOTIVE	06/02/2014	\$428.30
	CAMDEN PARTS & PROPANE	06/04/2014	\$23.09
	SPARROW & KENNEDY TRACTOR	06/03/2014	\$65.02
	TRUCK PRO #82	06/05/2014	\$154.72
	SPARROW & KENNEDY TRACTOR	06/04/2014	\$296.17
	CAMDEN PARTS & PROPANE	06/05/2014	\$178.86
	CARQUEST 1328	06/05/2014	\$42.46
	LOWES #01751	06/09/2014	\$9.17
	TRUCK PRO #82	06/09/2014	\$17.16
	CARQUEST 1328	06/09/2014	\$28.25
	CARQUEST 1328	06/10/2014	\$169.48
	TMS JP AUTOMOTIVE	06/09/2014	\$57.10
	CARQUEST 1328	06/10/2014	\$16.21
	CAMDEN PARTS & PROPANE	06/10/2014	\$23.50
	CAMDEN PARTS & PROPANE	06/10/2014	\$68.29
	CLASSIC FORD OF COLUMBIA	06/11/2014	\$383.24
	CUMMINS ATLANTIC #5	06/11/2014	\$130.01
	CARQUEST 1328	06/11/2014	\$113.59
	CAMDEN PARTS & PROPANE	06/11/2014	\$43.37
	RODDERS & JETS SUPPLY C	06/11/2014	\$363.79
	SPARROW & KENNEDY TRACTOR	06/11/2014	\$530.09
	TURNER'S CUSTOM AUTO GLAS	06/12/2014	\$186.88
	SPARROW & KENNEDY TRACTOR	06/11/2014	\$152.71
	TMS JP AUTOMOTIVE	06/11/2014	\$397.85
	CLASSIC FORD OF COLUMBIA	06/12/2014	\$204.34
	HILLS MACHINERY COMPANY	06/12/2014	\$591.62
	CARQUEST 1328	06/16/2014	\$36.32
	CAMDEN PARTS & PROPANE	06/16/2014	\$10.43
	BLANCHARD MACH LEXINGTON	06/16/2014	\$427.56
	CAMDEN PARTS & PROPANE	06/17/2014	\$56.74
	CARQUEST 1328	06/17/2014	\$26.29
	CARQUEST 1328	06/17/2014	\$31.55
	LOVE CHEVROLET PARTS AND	06/16/2014	\$160.76
	FRASIER TIRE S62800032	06/16/2014	\$824.57
	CARQUEST 1328	06/17/2014	\$42.47
	CAMDEN PARTS & PROPANE	06/17/2014	\$440.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN A COBB	CAMDEN PARTS & PROPANE	06/17/2014	\$260.03	
	CARQUEST 1328	06/17/2014	\$16.54	
	FASTENAL COMPANY01	06/18/2014	\$32.04	
	CARQUEST 1328	06/18/2014	\$14.76	
	CAMDEN PARTS & PROPANE	06/19/2014	\$29.66	
	CAMDEN PARTS & PROPANE	06/19/2014	\$64.74	
	SPARROW & KENNEDY TRACTOR	06/18/2014	\$58.97	
	CAROLINA CHRYSLER DODGE J	06/18/2014	\$93.34	
	CARQUEST 1328	06/23/2014	\$16.92	
	CARQUEST 1328	06/24/2014	\$27.03	
	BOYKINS GARAGE	06/24/2014	\$54.14	
	HELMS FARM MACHINERY	06/23/2014	\$288.90	
	SPARROW & KENNEDY TRACTOR	06/23/2014	\$758.32	
	SPARROW & KENNEDY TRACTOR	06/23/2014	\$125.96	
	MID CAROLINA ENVIRO EQUIP	06/24/2014	\$388.60	
	SPARROW & KENNEDY TRACTOR	06/23/2014	\$33.70	
	CAMDEN PARTS & PROPANE	06/24/2014	\$32.27	
	CARQUEST 1328	06/25/2014	\$42.79	
	TMS JP AUTOMOTIVE	06/24/2014	\$672.29	
	SPARROW & KENNEDY TRACTOR	06/24/2014	\$73.61	
	CAMDEN PARTS & PROPANE	06/26/2014	\$244.71	
	SPARROW & KENNEDY TRACTOR	06/25/2014	\$213.72	
	TRAPPS AUTO PARTS	06/26/2014	\$200.00	
	MIDLANDS MACHINERY INC	06/27/2014	\$1,359.44	
	SPARROW & KENNEDY TRACTOR	06/26/2014	\$253.68	
				\$14,375.51
	BRIAN J CHEATHAM	THE HOLLOWAY CO INC	05/29/2014	\$38.72
		THE HOLLOWAY CO INC	05/29/2014	\$58.09
		KNOWLTON'S WELDING SHOP	05/29/2014	\$1,574.06
		AG-PRO	05/29/2014	\$73.60
HALL MANUFACTURING, LLC		06/02/2014	\$66.02	
			\$1,810.49	
BRIAN K BRIDGMON	PRIESTER'S SMALL ENGINE	05/29/2014	\$17.07	
	STILL'S SMALL ENGI	05/30/2014	\$25.72	
	WAL-MART #0795	06/05/2014	\$58.86	
	STILL'S SMALL ENGI	06/11/2014	\$175.12	
			\$276.77	
BRIAN K. CLACK	LOWES #01776	06/10/2014	\$28.95	
	CAROLINA ELECTRICAL	06/09/2014	\$255.68	
	CAROLINA ELECTRICAL	06/19/2014	\$199.83	
	HAGEMEYER NA #M3	06/20/2014	\$82.46	
	CITY TRUE VALUE HARDWARE	06/23/2014	\$8.10	
			\$575.02	
BRYAN CALCUTT	LOWES #01075	06/09/2014	\$33.38	
			\$33.38	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
C D CASSELMAN	SIMPSON MANNING HDWE I	06/06/2014	\$18.35
			\$18.35
CAL BOLAND	OREILLY AUTO 00016287	06/05/2014	\$89.50
	LOWES #00385	06/19/2014	\$297.40
	GLACIER INDUSTRIAL SUPPLI	06/23/2014	\$1,917.00
			\$2,303.90
CANDIS L GOLSTON	MEETZE PLUMBING	06/27/2014	\$119.00
			\$119.00
CARLOS JACKSON	LOWES #00433	06/05/2014	\$128.95
	LOWES #00433	06/05/2014	\$64.48
	GEORGE'S FEED SEED & S	06/05/2014	\$45.00
	KEY SHOP	06/25/2014	\$5.40
			\$243.83
CAROLYN R KOON	JAM-SOFTWARE.DE	06/02/2014	\$169.15
	SYSTEMTOOLS SOFTWARE INCO	06/02/2014	\$1,740.00
	SHI CORP	06/05/2014	\$664.00
			\$2,573.15
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	06/02/2014	\$46.50
	BCT SOUTH CAROLINA	06/24/2014	\$19.76
			\$66.26
CHAD W HAWKINS	FORMS AND SUPPLY - AOPD	05/29/2014	\$440.64
			\$440.64
CHARLENE SMITH	VIRGINIA LAB SUPPLY CO	06/09/2014	\$52.00
	TEST MARK INDUSTRIES	06/11/2014	\$385.00
	VIRGINIA LAB SUPPLY CO	06/12/2014	\$604.00
	DIAMOND SPRINGS WATER	06/23/2014	\$4.61
			\$1,045.61
CHARLES D. MURDAUGH	TRACTOR SUPPLY CO #1628	06/09/2014	\$90.94
	WALTERBORO RENTAL EQUIP	06/11/2014	\$53.50
	CORBETTS BUILDING SUPPLY	06/24/2014	\$11.64
			\$156.08
CHARLES E BYRD	WEEKS DEPARTMENT STORE	05/30/2014	\$100.00
	WESTBURY ACE HARDWARE	06/02/2014	\$46.97
	WESTBURY ACE HARDWARE	06/10/2014	\$81.81
	SQ BEST PLUMBING INC	06/13/2014	\$7.14
	WESTBURY ACE HARDWARE	06/18/2014	\$42.78
	WESTBURY ACE HARDWARE	06/20/2014	\$125.04
	WESTBURY ACE HARDWARE	06/27/2014	\$43.47
	WALTERBORO RENTAL EQUIP	06/26/2014	\$722.25
			\$1,169.46
CHARLES E. REYNOLDS	PP CAROLINASAF	06/02/2014	\$60.00
	HARRISONS WORKWEAR SPART	06/02/2014	\$100.00
	MARKO JANITORIAL SUPPLIES	06/03/2014	\$797.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E. REYNOLDS	WORKBOOTS PLUS	06/04/2014	\$100.00
	FLINT TRADING, INC.	06/08/2014	\$604.35
	LOWES #02595	06/10/2014	\$114.76
	TRACTOR-SUPPLY-CO #0503	06/11/2014	\$63.54
	ACADEMY SPORTS #215	06/11/2014	\$95.39
	ELLIS REPAIR SERVICE I	06/11/2014	\$282.18
	WELDORS SUPPLY HOUSE INC	06/16/2014	\$21.84
	HERTZ EQUIPMENT	06/17/2014	\$68.90
	THE HOME DEPOT #1129	06/18/2014	\$211.49
	LOWES #02595	06/25/2014	\$115.59
	VERIZON WRLS 0389301	06/24/2014	\$127.18
			\$2,762.66
CHARLES F. MARSHALL III	SIMPSONS ACE HARDWARE	06/02/2014	\$100.00
	SIGN WAVE	06/02/2014	\$29.70
	INDEPENDENT WATERWORKS	06/05/2014	\$569.16
	PALMETTO FARM SUPPLY	06/09/2014	\$260.28
	SIMPSON ACE HDWE	06/12/2014	\$26.97
	THOMPSON INDUSTRIES	06/23/2014	\$94.38
	SHAW LUMBER COMPANY INC	06/23/2014	\$43.63
	SIMPSONS ACE HARDWARE	06/25/2014	\$215.99
	SIMPSONS ACE HARDWARE	06/25/2014	\$100.00
	DIXIE PRODUCTS INC	06/26/2014	\$117.89
			\$1,558.00
CHARLES G DAVENPORT	PALMETTO SPECIALITY PRODU	05/31/2014	\$1,686.32
	FASTENAL COMPANY01	06/02/2014	\$61.61
	DIVERSIFIED PRODUCTS	06/09/2014	\$2,495.37
	DIVERSIFIED RECYCL	06/12/2014	\$1,211.92
	PALMETTO SPECIALITY PRODU	06/14/2014	\$121.22
	AIRGAS SOUTH	06/18/2014	\$392.86
	CERTIFIED LABORATORIES	06/19/2014	\$1,620.93
	TRACTOR SUPPLY #104	06/23/2014	\$74.86
	KIMBALL MIDWEST	06/26/2014	\$963.65
			\$8,628.74
CHARLES K STUBBS	AUTO PARTS SERVICE INC	06/02/2014	\$60.98
	AUTO PARTS SERVICE INC	06/02/2014	\$50.93
	AUTO PARTS SERVICE INC	06/02/2014	\$312.06
	MAINTENANCE PRODUCTS, INC	06/02/2014	\$133.98
	AUTO PARTS SERVICE INC	06/02/2014	\$7.01
	AUTO PARTS SERVICE INC	06/03/2014	\$150.67
	BURCHS AUTO & WRECKER	06/03/2014	\$250.00
	AUTO PARTS SERVICE INC	06/05/2014	\$137.12
	AUTO PARTS SERVICE INC	06/10/2014	\$19.00
	KIMBALL MIDWEST	06/10/2014	\$293.54
	JEFFERSON AUTO PARTS	06/11/2014	\$45.36
	AUTO PARTS SERVICE INC	06/12/2014	\$102.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES K STUBBS	AUTO PARTS SERVICE INC	06/12/2014	\$11.29	
	AUTO PARTS SERVICE INC	06/12/2014	\$55.67	
	DOUGLAS MACHINE SHOP, INC	06/12/2014	\$19.46	
	ADVANCE AUTO PARTS #8421	06/12/2014	\$20.50	
	AUTO PARTS SERVICE INC	06/16/2014	\$60.65	
	DICK SMITH FORD	06/17/2014	\$49.00	
	AUTO PARTS SERVICE INC	06/17/2014	\$33.10	
	AUTO PARTS SERVICE INC	06/17/2014	\$27.57	
	DICK SMITH FORD	06/17/2014	\$531.55	
	AUTO PARTS SERVICE INC	06/17/2014	\$30.72	
	Bennett Motor Company I	06/17/2014	\$98.05	
	AUTO PARTS SERVICE INC	06/18/2014	\$171.13	
	SAFETY KLEEN SYSTEMS BRAN	06/19/2014	\$40.81	
	AUTO PARTS SERVICE INC	06/19/2014	\$147.68	
	AUTO PARTS SERVICE INC	06/19/2014	\$24.52	
	ADVANCE AUTO PARTS #8421	06/19/2014	\$2.15	
	AUTO PARTS SERVICE INC	06/23/2014	\$50.51	
	LEE TRANSPORT EQUIPMENT	06/24/2014	\$649.85	
	SHEPPARDS TRUCK REBUILDER	06/24/2014	\$353.33	
	AUTO PARTS SERVICE INC	06/25/2014	\$263.68	
	AUTO PARTS SERVICE INC	06/25/2014	\$28.91	
				\$4,233.30
	CHARLES R ELEAZER	SC DHEC/BUREAU OF F	06/12/2014	\$125.00
		SC DHEC/BUREAU OF F	06/13/2014	\$220.00
		SC DHEC/BUREAU OF F	06/16/2014	\$375.00
		SC DHEC/BUREAU OF F	06/23/2014	\$125.00
			\$845.00	
CHARLES R SKIPPER	GAPWAY TIRE SERVICE	05/29/2014	\$255.86	
	BEARING DIST - FLORENCE	06/02/2014	\$135.00	
	NAPA MARION 0026815	06/02/2014	\$37.75	
	BLANTON BUILDING SUPPLY O	06/09/2014	\$44.07	
	LARRYS AUTO PARTS &	06/10/2014	\$29.47	
	NAPA MARION 0026815	06/11/2014	\$52.47	
	NAPA MARION 0026815	06/11/2014	\$74.79	
	NAPA MARION 0026815	06/12/2014	\$4.23	
	NAPA MARION 0026815	06/12/2014	\$5.82	
	NAPA MARION 0026815	06/12/2014	\$135.00	
	FIVE STAR FLORENCE, LLC	06/12/2014	\$151.45	
	NAPA MARION 0026815	06/12/2014	\$95.72	
	NAPA MARION 0026815	06/12/2014	\$90.59	
	NAPA MARION 0026815	06/12/2014	\$51.72	
	NAPA MARION 0026815	06/12/2014	\$7.94	
	NAPA MARION 0026815	06/16/2014	\$75.59	
	NAPA MARION 0026815	06/16/2014	\$65.76	
	NAPA MARION 0026815	06/16/2014	\$25.25	
	LARRYS AUTO PARTS &	06/16/2014	\$16.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	06/17/2014	\$209.13
	NAPA MARION 0026815	06/17/2014	\$18.04
	LARRYS AUTO PARTS &	06/17/2014	\$62.63
	NAPA MARION 0026815	06/17/2014	\$19.71
	LARRYS AUTO PARTS &	06/24/2014	\$21.58
CHARLES W ORSBORNE	BIVENS HARDWARE	05/30/2014	\$43.26
	ADVANCE AUTO PARTS #2032	06/04/2014	\$10.58
	GBS LUMBER SIX MILE	06/07/2014	\$57.97
	FASTENAL COMPANY01	06/11/2014	\$80.31
	BIVENS HARDWARE	06/12/2014	\$25.00
	LOWES #01635	06/17/2014	\$51.90
	ENVIRONMENTAL SAFETY SALE	06/18/2014	\$119.84
	TRACTOR SUPPLY CO #1675	06/25/2014	\$38.48
CHARLES W SHIRLEY	BC CANNON CO INC	06/09/2014	\$1,953.50
			\$1,953.50
CHARLES WELLS	SHAW LUMBER COMPANY INC	06/04/2014	\$10.99
	GLASSCOCK	06/09/2014	\$210.60
			\$221.59
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	05/30/2014	\$2.12
	IN MERIDIAN BUSINESS SER	06/05/2014	\$965.27
	FORMS AND SUPPLY - AOPD	06/13/2014	\$1,064.45
	Amazon.com	06/18/2014	\$49.99
	TRAINERS WAREHOUSE	06/19/2014	\$188.56
	FORMS AND SUPPLY - AOPD	06/23/2014	\$327.97
CHRISTOPHER C TEAM	SEABER & AIKEN INC	05/29/2014	\$244.08
	GUARANTEED SUPPLY COMPANY	05/29/2014	\$110.70
	LOWES #01751	06/02/2014	\$95.23
	WM T MILLER LUMBER CO	06/03/2014	\$1,834.60
	SEABER & AIKEN INC	06/03/2014	\$400.63
	LOWES #01751	06/05/2014	\$120.46
	WM T MILLER LUMBER CO	06/05/2014	\$15.87
	SEABER & AIKEN INC	06/04/2014	\$143.86
	WM T MILLER LUMBER CO	06/09/2014	\$55.48
	WM T MILLER LUMBER CO	06/10/2014	\$10.68
	FERGUSON ENT#950	06/11/2014	\$231.98
	LOWES #01751	06/11/2014	\$14.84
	ACADEMY SPORTS #103	06/18/2014	\$91.79
	CONCRETE SUPPLY CO. LLC	06/18/2014	\$2,320.69
	GUARANTEED SUPPLY COMPANY	06/17/2014	\$2,499.98
	OUTDOOR EQUIPMENT PLUS LL	06/19/2014	\$48.15
	HERTZ EQUIPMENT	06/24/2014	\$1,592.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$9,831.87
CHRISTOPHER GETER	FASTENAL COMPANY01	06/04/2014	\$160.70
			\$160.70
CHRISTOPHER HUEPENBECKER	MANN TOOL AND SUPPLY	06/12/2014	\$492.15
	GATEWAY #1 COLA	06/17/2014	\$5.10
	GRAYBAR ELECTRIC COMPANY	06/19/2014	\$22.34
	SURPLUS MATERIAL NETWORK	06/19/2014	\$856.00
	HAGEMEYER NA #57	06/21/2014	\$806.78
	SHERWIN WILLIAMS #2076	06/25/2014	\$194.04
	LOWES #00499	06/27/2014	\$490.73
			\$2,867.14
CHRISTOPHER L BASLER	PLUMBING AND ELECTRICAL	06/24/2014	\$32.90
	NAPA AUTO PARTS	06/25/2014	\$82.11
			\$115.01
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	05/30/2014	\$139.40
	NAPA AUTO 022008	05/29/2014	\$16.19
	NAPA AUTO 022008	05/30/2014	\$51.27
	NAPA AUTO 022008	05/29/2014	\$28.33
	AUTO PARTS OF SUMTER, INC	05/30/2014	\$132.88
	NAPA AUTO 022008	05/30/2014	\$142.73
	HOSE AND EQUIPMENT INC	06/02/2014	\$162.18
	SPARROW & KENNEDY TRACTOR	06/02/2014	\$251.52
	AUTO PARTS OF SUMTER, INC	06/04/2014	\$37.96
	SUMTER MACHINERY CO INC	06/04/2014	\$540.00
	NAPA AUTO 022008	06/03/2014	\$85.34
	NAPA AUTO 022008	06/03/2014	\$53.94
	NAPA AUTO 022008	06/03/2014	\$31.72
	WHEELS NOW INC	06/04/2014	\$62.18
	CJ'S MACHINE SHOP	06/04/2014	\$119.02
	ALTMAN TRACTOR & EQUIPME	06/06/2014	\$219.79
	NAPA AUTO 022008	06/06/2014	\$5.54
	SUMTER MACHINERY CO INC	06/09/2014	\$165.00
	DOUGHERTY EQUIPMENT CO	06/06/2014	\$157.94
	AUTO PARTS OF SUMTER, INC	06/09/2014	\$20.29
	HOSE AND EQUIPMENT INC	06/10/2014	\$63.51
	NAPA AUTO 022008	06/09/2014	\$7.06
	NAPA AUTO 022008	06/09/2014	\$8.24
	CENTRAL MACHINE & WELDING	06/09/2014	\$207.94
	LEE TRANSPORT EQUIPMENT	06/10/2014	\$212.76
	NAPA AUTO 022008	06/09/2014	\$77.70
	AUTO PARTS OF SUMTER, INC	06/10/2014	\$38.53
	INFINGER UNLIMITED LLC	06/10/2014	\$12.54
	TRUCK SUPPLY COMPANY O	06/09/2014	\$4.21
	AUTO PARTS OF SUMTER, INC	06/11/2014	\$5.62
	TRUCK SUPPLY COMPANY O	06/10/2014	\$16.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	06/10/2014	\$13.05
	NAPA AUTO 022008	06/11/2014	\$266.88
	TRUCK SUPPLY COMPANY O	06/11/2014	\$11.82
	SUMTER TIRE PLUS LLC	06/11/2014	\$216.86
	NAPA AUTO 022008	06/11/2014	\$24.82
	NAPA AUTO 022008	06/11/2014	\$24.82
	SPARROW & KENNEDY TRACTOR	06/11/2014	\$154.57
	NAPA AUTO 022008	06/12/2014	\$68.95
	NAPA AUTO 022008	06/13/2014	\$79.69
	NAPA AUTO 022008	06/13/2014	\$5.54
	AUTO PARTS OF SUMTER, INC	06/16/2014	\$52.75
	AUTO PARTS OF SUMTER, INC	06/16/2014	\$53.05
	NAPA AUTO 022008	06/16/2014	\$9.71
	HOSE AND EQUIPMENT INC	06/17/2014	\$63.00
	ALTMAN TRACTOR & EQUIPME	06/17/2014	\$413.22
	LINDER INDSTR-L-COLUMBIA	06/17/2014	\$166.74
	NAPA AUTO 022008	06/16/2014	\$32.24
	NAPA AUTO 022008	06/16/2014	\$42.94
	NAPA AUTO 022008	06/16/2014	\$9.71
	NAPA AUTO 022008	06/17/2014	\$19.43
	TRUCK SUPPLY COMPANY O	06/17/2014	\$87.32
	NAPA AUTO 022008	06/17/2014	\$18.52
	SUMTER TIRE PLUS LLC	06/17/2014	\$213.02
	TRUCK SUPPLY COMPANY O	06/18/2014	\$12.58
	TRUCK SUPPLY COMPANY O	06/18/2014	\$48.71
	AUTO PARTS OF SUMTER, INC	06/19/2014	\$31.32
	CJ'S MACHINE SHOP	06/18/2014	\$157.22
	AUTO ELECTRIC CO OF SU	06/18/2014	\$139.32
	BEARING DIST - COLUMBIA	06/19/2014	\$49.76
	AUTO PARTS OF SUMTER, INC	06/19/2014	\$13.88
	SUMTER TIRE PLUS LLC	06/19/2014	\$88.00
	NAPA AUTO 022008	06/19/2014	\$464.08
	NAPA AUTO 022008	06/19/2014	\$19.42
	LINDER INDSTR-L-COLUMBIA	06/23/2014	\$667.25
	NAPA AUTO 022008	06/23/2014	\$27.35
	ASC CONSTRUCTION EQUIP	06/24/2014	\$1,218.20
	NAPA AUTO 022008	06/23/2014	\$9.72
	NAPA AUTO 022008	06/23/2014	\$199.91
	TRUCK SUPPLY COMPANY O	06/23/2014	\$190.86
	NAPA AUTO 022008	06/24/2014	\$15.71
	NAPA AUTO 022008	06/24/2014	\$124.02
	TRUCK SUPPLY COMPANY O	06/27/2014	\$19.59
CHRISTOPHER S KNIGHT	HUMBOLDT MFG CO	05/30/2014	\$297.45
	AMERICAN CUBE MOLD INC	06/11/2014	\$88.30
	ALLEN PRECISION EQUIP	06/13/2014	\$363.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S KNIGHT	WAL-MART #0396	06/27/2014	\$101.51
			\$851.16
CHRISTOPHER W. MADDEN	ACADEMY SPORTS #148	06/27/2014	\$85.59
			\$85.59
CLAUDE E LAWSON	LINDER INDSTRL-COLUMBIA	05/30/2014	\$2,250.66
	CARQUEST 1342	05/30/2014	\$368.86
	PETER GREEN SNAP-ON TO	06/02/2014	\$39.91
	CARQUEST 1342	06/02/2014	\$19.36
	FOURMAN'S REPAIR SHOP	06/02/2014	\$7.47
	CARQUEST 1342	06/02/2014	\$11.18
	FOURMAN'S REPAIR SHOP	06/02/2014	\$12.63
	DICKERSON MOTOR	06/03/2014	\$93.35
	CARQUEST 1342	06/03/2014	\$32.08
	ITR INC	06/02/2014	\$264.00
	CARQUEST 1342	06/03/2014	\$34.82
	DUNLAP LIBERTY08530016	06/03/2014	\$169.65
	OREILLY AUTO 00016303	06/03/2014	\$4.27
	CARQUEST 1342	06/04/2014	\$7.51
	CARQUEST 1342	06/04/2014	\$17.42
	ACE BUILDERS HDWE	06/04/2014	\$3.82
	PALMETTO TIRE AND SERVICE	06/04/2014	\$450.32
	CARQUEST 1342	06/04/2014	\$11.18
	CARQUEST 1342	06/04/2014	\$2.77
	CARQUEST 1342	06/04/2014	\$12.72
	CARQUEST 1342	06/05/2014	\$41.29
	CARQUEST 1342	06/05/2014	\$10.00
	CARQUEST 1342	06/05/2014	\$3.93
	NAPA AUTO PARTS 0000722	06/05/2014	\$14.62
	CARQUEST 1342	06/09/2014	\$8.05
	FOURMAN'S REPAIR SHOP	06/09/2014	\$28.59
	BLANCHARD MACHINERY	06/09/2014	\$316.34
	LINDER INDSTRL-GREER	06/10/2014	\$886.50
	OREILLY AUTO 00016303	06/10/2014	\$53.65
	PALMETTO TIRE AND SERVICE	06/10/2014	\$598.21
	OREILLY AUTO 00016303	06/10/2014	\$5.09
	PALMETTO TIRE AND SERVICE	06/10/2014	\$84.90
	CARQUEST 1342	06/10/2014	\$7.52
	BEARING DIST - ROCK HILL	06/11/2014	\$136.68
	BEARING DIST - ROCK HILL	06/11/2014	\$74.41
	BEARING DIST - ROCK HILL	06/11/2014	\$165.48
	PALMETTO TIRE AND SERVICE	06/11/2014	\$164.50
	RADIATOR EXPRESS WAREHOUS	06/11/2014	\$220.00
	CARQUEST 1342	06/11/2014	\$14.88
	CARQUEST 1342	06/11/2014	\$85.27
	DRUMS TIRE AND BATTERY SE	06/11/2014	\$19.95
	OREILLY AUTO 00016303	06/12/2014	\$112.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	OREILLY AUTO 00016303	06/12/2014	\$213.11
	CARQUEST 1342	06/12/2014	\$9.42
	PALMETTO TIRE AND SERVICE	06/16/2014	\$122.66
	CARDINAL RUBBER & SEAL IN	06/16/2014	\$20.20
	CARDINAL RUBBER & SEAL IN	06/16/2014	\$84.20
	OREILLY AUTO 00016303	06/17/2014	\$256.37
	CARQUEST 1342	06/17/2014	\$211.20
	CARQUEST 1342	06/17/2014	\$57.25
	CARQUEST 1342	06/17/2014	\$57.84
	DURACO, INC	06/17/2014	\$544.18
	CARQUEST 1342	06/17/2014	\$101.65
	DUNLAP LIBERTY08530016	06/18/2014	\$99.85
	NAPA AUTO PARTS 0000722	06/17/2014	\$45.87
	NAPA AUTO PARTS 0000722	06/17/2014	\$101.86
	DUNLAP LIBERTY08530016	06/18/2014	\$478.90
	CARQUEST 1342	06/19/2014	\$26.18
	CARQUEST 1342	06/19/2014	\$14.85
	SHUPING EQUIPMENT	06/19/2014	\$156.09
	PALMETTO TIRE AND SERVICE	06/18/2014	\$208.20
	OREILLY AUTO 00016303	06/19/2014	\$1,925.98
	PALMETTO TIRE AND SERVICE	06/18/2014	\$208.20
	LINDER INDSTR-L-COLUMBIA	06/19/2014	\$1,232.51
	CARQUEST 1342	06/19/2014	\$67.26
	CARQUEST 1342	06/19/2014	\$10.85
	CARDINAL RUBBER AND SEAL	06/19/2014	\$26.81
	PALMETTO TIRE AND SERVICE	06/19/2014	\$506.09
	PALMETTO TIRE AND SERVICE	06/19/2014	\$490.66
	CARQUEST 1342	06/23/2014	\$11.82
	DOUGHERTY EQUIPMENT CO	06/19/2014	\$91.04
	CARQUEST 1342	06/23/2014	\$12.51
	NAPA AUTO PARTS 0000722	06/23/2014	\$14.62
	CARDINAL RUBBER AND SEAL	06/23/2014	\$23.05
	CARQUEST 1342	06/24/2014	\$6.32
	DICKERSON MOTOR	06/24/2014	\$69.45
			\$14,373.54
CLAUDE M. BERRY	GEORGETOWN SMALL ENGINES,	06/03/2014	\$29.66
	THOMAS SUPPLY CO	06/11/2014	\$15.88
	GEORGETOWN MILL SUPPLIES	06/19/2014	\$36.20
	GEORGETOWN MILL SUPPLIES	06/26/2014	\$66.85
			\$148.59
CLAY BODIFORD	ATLANTIC SUPPLY CENTRAL F	05/30/2014	\$431.77
			\$431.77
CLAYTON W RICHTER	LOWES #00518	06/25/2014	\$181.28
	LOWES #03050	06/25/2014	\$143.95
			\$325.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFFORD B SELKINGHAUS	HMA LAB SUPPLY INC	06/02/2014	\$405.39
	HMA LAB SUPPLY INC	06/18/2014	\$462.47
	LOWES #01064	06/18/2014	\$31.23
			\$899.09
CLIFTON E WHITE	NORRIS SUPPLY	06/19/2014	\$2,479.34
			\$2,479.34
CLINT BEAVER	FARMERS EXCHANGE	06/02/2014	\$9.63
	LOWES #02442	06/03/2014	\$22.83
	STEVENSON WEIR INC	06/04/2014	\$1,277.60
	BLANCHARD MACHINERY	06/05/2014	\$2,001.35
	BLANCHARD MACHINERY	06/10/2014	\$1,461.96
	ACADEMY SPORTS #137	06/10/2014	\$149.78
	ACADEMY SPORTS #137	06/12/2014	\$90.94
	BLANCHARD MACHINERY	06/12/2014	\$155.15
	SQ JM TREE SERVICE	06/16/2014	\$2,400.00
	BLANCHARD MACHINERY	06/26/2014	\$304.95
			\$7,874.19
CODY MCCOLLUM	LOWES #02442	06/13/2014	\$347.47
			\$347.47
COREY THREATT	TRACTOR-SUPPLY-CO #0474	06/03/2014	\$63.56
	CAROLINA MACHINE AND TOOL	06/05/2014	\$1,201.00
	NORTHERN TOOL EQUIPMNT	06/09/2014	\$23.30
	CLINE HOSE AND HYDRAULICS	06/10/2014	\$665.15
	NEFF RENTAL LLC 31	06/10/2014	\$370.48
	WW GRAINGER	06/11/2014	\$16.50
	WW GRAINGER	06/11/2014	\$264.02
	CAROLINA MACHINE AND TOOL	06/17/2014	\$18.63
	WW GRAINGER	06/18/2014	\$347.47
	HARRISONS WORKWEAR MAULDI	06/25/2014	\$100.00
		\$3,070.11	
CRANEL E. SMITH	ROSE TALBERT	06/23/2014	\$89.75
	ROSE TALBERT	06/23/2014	\$416.01
	J.R. WILSON CONSTR	06/26/2014	\$1,682.24
		\$2,188.00	
CRYSTAL A HYATT	MOSELEY OUTDOOR POWER	05/30/2014	\$119.25
	FASTENAL COMPANY01	05/30/2014	\$264.04
	MOSELEY OUTDOOR POWER	06/02/2014	\$94.14
	NEFF RENTAL LLC 45	06/04/2014	\$252.14
	FORMS AND SUPPLY - AOPD	06/04/2014	\$46.92
	BURGESS TREE SERVICE	06/16/2014	\$2,200.00
	NEFF RENTAL LLC 45	06/19/2014	\$1,830.65
	NEFF RENTAL LLC 45	06/19/2014	\$1,830.65
	WW GRAINGER	06/18/2014	\$240.92
	MECO INC OF FLORENCE	06/19/2014	\$217.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL A HYATT	SOUTHEASTERN PAPER GROUP	06/21/2014	\$515.82
	SAF GARD SAFETY SHOE 99	06/27/2014	\$100.00
			\$7,711.64
CRYSTAL BAILEY	CYCLESORB	05/29/2014	\$311.54
	HYDRADYNE FLUID AIR 590	06/02/2014	\$736.85
	WINNSBORO BUILDER SUPPLY	06/05/2014	\$40.64
	FAIRFIELD MOTOR PA	06/05/2014	\$11.70
	KIMBALL MIDWEST	06/06/2014	\$341.28
	KIMBALL MIDWEST	06/06/2014	\$86.56
	CAMPBELL-BROWN INC	06/10/2014	\$2,161.89
	LOW COUNTRY HOIST AND CRA	06/10/2014	\$898.40
	AIRGAS SOUTH	06/12/2014	\$31.35
	ZEP SALES AND SERVICE	06/12/2014	\$606.37
	SCHAEFFER MANUFACTURING	06/12/2014	\$409.57
	FAIRFIELD MOTOR PA	06/16/2014	\$9.62
	FAIRFIELD MOTOR PA	06/16/2014	\$62.43
			\$5,708.20
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	05/30/2014	\$94.28
	AQFOODS	05/30/2014	\$877.04
	PRECISION TANK SERVICE	06/03/2014	\$260.00
	USPS 45772001329816121	06/03/2014	\$84.00
	NPC NEW PIG CORP	06/06/2014	\$558.43
	FORMS AND SUPPLY - AOPD	06/19/2014	\$45.41
	FORMS AND SUPPLY - AOPD	06/27/2014	\$132.77
		\$2,051.93	
CRYSTAL BLACK-COKER	ST MATTHEWS SUPPLY	05/30/2014	\$18.45
	MURPHYS AUTO GLASS LLC	05/29/2014	\$462.42
	LOVE CHEVROLET PARTS AND	05/30/2014	\$60.54
	SPRINGS AND THINGS	05/30/2014	\$138.60
	ST MATTHEWS SUPPLY	06/03/2014	\$41.42
	GOODLETT EQUIPMENT INC	06/03/2014	\$44.94
	BLANCHARD MACHINERY	06/05/2014	\$608.83
	ST MATTHEWS SUPPLY	06/05/2014	\$273.88
	NAPA STORE 1015002	06/05/2014	\$15.35
	LEE TRANSPORT EQUIPMENT	06/05/2014	\$208.65
	LOVE CHEVROLET PARTS AND	06/06/2014	\$270.51
	LOVE CHEVROLET PARTS AND	06/05/2014	\$626.46
	CORPORATE OFFICE	06/05/2014	\$10.79
	CLASSIC FORD OF COLUMBIA	06/09/2014	\$67.81
	BEARING DIST - ORANGEBURG	06/09/2014	\$345.50
	CLASSIC FORD OF COLUMBIA	06/10/2014	\$40.79
	MURPHYS AUTO GLASS LLC	06/09/2014	\$308.53
	GYRO-TRAC CORPORATION	06/10/2014	\$904.16
	GYRO-TRAC CORPORATION	06/10/2014	\$0.04
	BLANCHARD MACHINERY CO	06/11/2014	\$21.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CRYSTAL BLACK-COKER	CYCLESORB	06/11/2014	\$288.90	
	DOUGHERTY EQUIPMENT CO	06/11/2014	\$114.24	
	CLASSIC FORD OF COLUMBIA	06/12/2014	\$290.57	
	ST MATTHEWS SUPPLY	06/13/2014	\$55.94	
	BLANCHARD EQUIPMENT	06/13/2014	\$139.21	
	BLANCHARD MACHINERY	06/13/2014	\$412.08	
	CALHOUN SUPPLY COMPANY	06/13/2014	\$66.83	
	ST MATTHEWS SUPPLY	06/16/2014	\$48.19	
	FRASIER TIRE S62800032	06/16/2014	\$800.80	
	ST MATTHEWS SUPPLY	06/17/2014	\$42.59	
	BLANCHARD EQUIPMENT	06/18/2014	\$2.04	
	AIRGAS SOUTH	06/18/2014	\$20.90	
	MYERS TIRE SUPPLY	06/19/2014	\$114.00	
	ST MATTHEWS SUPPLY	06/19/2014	\$148.68	
	FRASIER TIRE S62800032	06/23/2014	\$561.12	
	ALLEN AND WEBB	06/24/2014	\$259.70	
	ST MATTHEWS SUPPLY	06/24/2014	\$23.26	
	ST MATTHEWS SUPPLY	06/25/2014	\$46.48	
				\$7,904.44
	CYNTHIA A. LOCKLEAR	FORMS AND SUPPLY - AOPD	06/04/2014	\$164.10
LACAL EQUIPMENT INC		06/06/2014	\$381.80	
AIRGAS SOUTH		06/11/2014	\$11.19	
ALTMAN TRACTOR & EQUIPME		06/10/2014	\$69.17	
LACAL EQUIPMENT INC		06/11/2014	\$190.44	
LACAL EQUIPMENT INC		06/11/2014	\$101.60	
FORMS AND SUPPLY - AOPD		06/16/2014	\$92.78	
ZEP SALES AND SERVICE		06/17/2014	\$328.04	
LACAL EQUIPMENT INC		06/18/2014	\$990.84	
FORMS AND SUPPLY - AOPD		06/17/2014	\$48.19	
INDUSTRIAL SOLUTIONS AND		06/19/2014	\$181.19	
LACAL EQUIPMENT INC		06/19/2014	\$144.80	
				\$2,704.14
D BUCKMON	TRACTOR SUPPLY CO #1708	06/02/2014	\$200.00	
	WEBB CONCRETE COMPANY	06/04/2014	\$1,141.70	
	WEBB CONCRETE COMPANY	06/10/2014	\$246.88	
	WAL-MART #0795	06/11/2014	\$67.31	
	NAPA AUTO PARTS 0020619	06/10/2014	\$53.46	
			\$1,709.35	
D T KENNERLY	FASTENAL COMPANY01	05/30/2014	\$29.94	
	WESTBURY'S HARDWARE ST	06/20/2014	\$100.00	
	WESTBURY'S HARDWARE ST	06/20/2014	\$131.87	
			\$261.81	
DALE G THOMAS	WM SUPERCENTER #1286	06/03/2014	\$46.42	
	WW GRAINGER	06/05/2014	\$445.92	
	ADDAM'S UNIV BKST #229	06/13/2014	\$48.59	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE G THOMAS	MOORE MEDICAL LLC	06/18/2014	\$457.42
			\$998.35
DALE R. BRISBANE	CENTRAL TRUE VALUE	05/30/2014	\$8.40
	ATLANTIC COAST AUTO	05/30/2014	\$3.43
	ATLANTIC COAST AUTO	05/30/2014	\$10.95
	ATLANTIC COAST AUTO	05/30/2014	\$38.64
	Charleston Rubber and Gas	05/29/2014	\$59.02
	FASTENAL COMPANY01	06/02/2014	\$635.08
	GCR TIRE CENTER #429	06/03/2014	\$135.69
	PARKS AUTO PARTS-MC	06/05/2014	\$12.80
	FASTENAL COMPANY01	06/05/2014	\$651.16
	GCR TIRE CENTER #429	06/05/2014	\$199.57
	ATLANTIC COAST AUTO	06/05/2014	\$75.55
	CENTRAL TRUE VALUE	06/06/2014	\$20.51
	ATLANTIC COAST AUTO	06/07/2014	\$23.53
	PARKS AUTO PARTS-MC	06/06/2014	\$1.88
	PARKS AUTO PARTS-MC	06/06/2014	\$9.05
	DRIGGERS SMALL ENGINE, IN	06/06/2014	\$19.28
	ATLANTIC COAST AUTO	06/06/2014	\$43.25
	ATLANTIC COAST AUTO	06/06/2014	\$120.87
	PARKS AUTO PARTS-MC	06/09/2014	\$212.79
	PARKS AUTO PARTS-MC	06/09/2014	\$11.66
	PARKS AUTO PARTS-MC	06/09/2014	\$8.73
	ATLANTIC COAST AUTO	06/09/2014	\$26.23
	ATLANTIC COAST AUTO	06/09/2014	\$18.74
	ATLANTIC COAST AUTO	06/09/2014	\$32.18
	ATLANTIC COAST AUTO	06/10/2014	\$11.24
	ATLANTIC COAST AUTO	06/11/2014	\$14.03
	GCR TIRE CENTER #429	06/12/2014	\$103.41
	ATLANTIC COAST AUTO	06/11/2014	\$45.33
	CENTRAL TRUE VALUE	06/12/2014	\$23.72
	ATLANTIC COAST AUTO	06/12/2014	\$3.50
	ATLANTIC COAST AUTO	06/12/2014	\$8.12
	PARKS AUTO PARTS-MC	06/13/2014	\$25.20
	FLEET CONCEPTS OF CHARLES	06/13/2014	\$36.61
	ATLANTIC COAST AUTO	06/13/2014	\$9.54
	ALLEN AND WEBB	06/13/2014	\$567.57
	FLEET CONCEPTS OF CHARLES	06/13/2014	\$1,205.19
	PARKS AUTO PARTS-MC	06/13/2014	\$21.85
	PARKS AUTO PARTS-MC	06/17/2014	\$129.90
	ATLANTIC COAST AUTO	06/16/2014	\$30.02
	PARKS AUTO PARTS-MC	06/17/2014	\$73.61
	PARKS AUTO PARTS-MC	06/18/2014	\$136.06
	ATLANTIC COAST AUTO	06/18/2014	\$7.61
	FLEET CONCEPTS OF CHARLES	06/18/2014	\$90.85
	PARKS AUTO PARTS-MC	06/19/2014	\$1.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	ATLANTIC COAST AUTO	06/19/2014	\$5.49
	ATLANTIC COAST AUTO	06/20/2014	\$41.29
	MILLENNIUM BATTERY EXPRES	06/20/2014	\$29.11
	LEE TRANSPORT EQUIPMENT	06/20/2014	\$21.96
	ATLANTIC COAST AUTO	06/23/2014	\$27.84
	ATLANTIC COAST AUTO	06/23/2014	\$18.34
	ATLANTIC COAST AUTO	06/23/2014	\$4.04
	FLEET CONCEPTS OF CHARLES	06/24/2014	\$8.13
	FLEET CONCEPTS OF CHARLES	06/24/2014	\$182.15
	DOUGHERTY EQUIPMENT CO	06/25/2014	\$600.42
DAN E CAMPBELL	LEBLEU OF COLUMBIA	06/16/2014	\$38.83
			\$38.83
DANIEL L WELLS	FASTENAL COMPANY01	06/06/2014	\$68.98
	WILLIAMS FARM SUPPLY	06/10/2014	\$64.70
	FASTENAL COMPANY01	06/12/2014	\$15.07
	DRIGGERS SMALL ENGINE, IN	06/13/2014	\$18.36
	FASTENAL COMPANY01	06/18/2014	\$619.95
	CENTRAL TRUE VALUE	06/18/2014	\$90.91
	PARKS AUTO PARTS-MC	06/18/2014	\$82.80
	VERIZON WRLS P3278-01	06/18/2014	\$59.37
	PURITY CHEMICALS	06/19/2014	\$458.00
	CENTRAL TRUE VALUE	06/24/2014	\$8.92
	FASTENAL COMPANY01	06/25/2014	\$169.46
	CENTRAL TRUE VALUE	06/26/2014	\$4.95
	SUNBELT RENTALS #039	06/27/2014	\$237.87
DANIEL R BALENTINE	B AND F	05/29/2014	\$986.81
	TRIANGLE TVHDW	06/16/2014	\$100.64
	TRIANGLE TVHDW	06/17/2014	\$15.90
	QUARLES SUPPLY CO INC	06/18/2014	\$100.00
	GREENWOOD EQUIPMENT	06/18/2014	\$983.68
	QUARLES SUPPLY CO INC	06/18/2014	\$213.77
	OREILLY AUTO 00014746	06/18/2014	\$44.51
	B AND F	06/18/2014	\$1,255.78
	OREILLY AUTO 00014746	06/19/2014	\$516.97
	LOWES #00518	06/19/2014	\$65.41
	QUARLES SUPPLY CO INC	06/20/2014	\$100.00
	GREENWOOD EQUIPMENT	06/19/2014	\$646.60
	QUARLES SUPPLY CO INC	06/23/2014	\$124.54
	FASTENAL COMPANY01	06/24/2014	\$333.90
	LOWES #00518	06/25/2014	\$227.58
	TRIANGLE TVHDW	06/25/2014	\$127.79
DANIEL S BURGESS	NSCS COLUMBIA	06/09/2014	\$31.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL S BURGESS	NSCS COLUMBIA	06/09/2014	\$341.33
	B-L RENTAL AND SALES LLC	06/11/2014	\$80.25
	THOMPSON GRAND RENTAL #4	06/14/2014	\$149.80
			\$602.41
DANIELLE C LESTER	AMERICAN TIME DATA INC	06/03/2014	\$179.78
	FORMS AND SUPPLY - AOPD	06/04/2014	\$29.48
	CORRUGATED CONTAINERS INC	06/11/2014	\$144.45
	FORMS AND SUPPLY - AOPD	06/17/2014	\$6.03
	FORMS AND SUPPLY - AOPD	06/17/2014	\$2.95
	FORMS AND SUPPLY - AOPD	06/24/2014	\$52.49
			\$415.18
DARIN B KYZER	PRO CHEM INC	06/17/2014	\$1,617.63
			\$1,617.63
DARIN C BOLAND	GODADDY.COM	05/30/2014	\$583.00
	CABLE & CONNECTIONS	05/29/2014	\$36.74
	CABLE & CONNECTIONS	06/06/2014	\$21.94
	CABLE & CONNECTIONS	06/09/2014	\$67.41
	OFFICE DEPOT #332	06/12/2014	\$32.39
	CABLE & CONNECTIONS	06/20/2014	\$224.70
	GIH GLOBALINDUSTRIALEQ	06/23/2014	\$152.51
	ROCKLAND IT SOLUTIONS	06/23/2014	\$2,150.00
			\$3,268.69
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	06/13/2014	\$73.12
			\$73.12
DARLENE L BROUGHTON	DUNCAN PARNELL N CHARLE	05/30/2014	\$84.96
	LOWES #00655	05/30/2014	\$295.88
	LOWES #00497	06/05/2014	\$214.70
	USPS 45148602429802261	06/06/2014	\$49.00
	STAPLES 00117127	06/05/2014	\$166.45
	DUNCAN PARNELL N CHARLE	06/05/2014	\$320.99
	CELL PHONE SHOP SERVICES	06/11/2014	\$54.99
	STAPLES DIRECT	06/12/2014	\$1,511.28
	HUMBOLDT MFG CO	06/11/2014	\$204.00
	STAPLES DIRECT	06/14/2014	\$21.66
	STAPLES DIRECT	06/13/2014	\$71.21
	THE BOOTJACK INC	06/19/2014	\$100.00
	THE BOOTJACK INC	06/19/2014	\$100.00
DARLENE POSTON	FORMS AND SUPPLY - AOPD	06/06/2014	\$212.31
			\$212.31
DAVID A BLACK	HOLDER ELECTRIC SUPPLY	06/03/2014	\$209.45
	NSCS GREENVILLE	06/12/2014	\$171.72
	SHEALY ELECT 803-227-0599	06/12/2014	\$67.67
	LOWES #01718	06/24/2014	\$258.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$706.89
DAVID BLAND	OFFICE DEPOT #332	06/02/2014	\$17.05
			\$17.05
DAVID E GUNTER	LOWES #01066	06/13/2014	\$28.61
	HERTZ EQUIPMENT	06/16/2014	\$1,874.34
	FASTENAL COMPANY01	06/23/2014	\$20.70
	LOWES #01066	06/26/2014	\$530.92
	HERTZ EQUIPMENT	06/27/2014	\$1,778.43
			\$4,233.00
DAVID E. SUTTLEMYRE	THE DOG FOOD CENTER	06/06/2014	\$91.97
	ORANGEBURG REDI-MIX CONCR	06/17/2014	\$541.36
	ST MATTHEWS SUPPLY	06/25/2014	\$30.94
			\$664.27
DAVID FELT	OREILLY AUTO 00021048	06/02/2014	\$101.43
	OREILLY AUTO 00021048	06/02/2014	\$15.74
	LOWES #00497	06/02/2014	\$83.65
	OREILLY AUTO 00021048	06/02/2014	\$34.36
	OREILLY AUTO 00021048	06/02/2014	\$194.89
	FRASIER TIRE S62800040	06/02/2014	\$154.33
	NAPA AUTO 0031250	06/02/2014	\$13.10
	NAPA AUTO 0031250	06/02/2014	\$3.42
	LOWES #00497	06/03/2014	\$50.39
	NAPA AUTO 0031250	06/03/2014	\$7.65
	OREILLY AUTO 00021048	06/04/2014	\$46.05
	NAPA AUTO 0031250	06/03/2014	\$15.50
	THE HOME DEPOT 1103	06/03/2014	\$17.32
	OREILLY AUTO 00021048	06/04/2014	\$29.81
	NAPA AUTO 0031250	06/03/2014	\$4.56
	AMERICAN TOWING	06/05/2014	\$175.00
	FRASIER TIRE S62800040	06/04/2014	\$71.90
	OREILLY AUTO 00021048	06/05/2014	\$45.28
	NAPA AUTO 0031250	06/04/2014	\$40.99
	TRAFCON INDUSTRIES INC	06/04/2014	\$171.74
	BACS INC	06/04/2014	\$44.72
	NAPA AUTO 0031250	06/05/2014	\$4.55
	NAPA AUTO 0031250	06/05/2014	\$25.22
	NAPA AUTO 0031250	06/05/2014	\$30.31
	NAPA AUTO 0031250	06/05/2014	\$77.14
	NAPA AUTO 0031250	06/05/2014	\$3.42
	NAPA AUTO 0031250	06/05/2014	\$4.06
	CREWS CHEVROLET	06/05/2014	\$187.60
	NAPA AUTO 0031250	06/10/2014	\$9.81
	NAPA AUTO 0031250	06/10/2014	\$75.05
	NAPA AUTO 0031250	06/10/2014	\$7.46
	NAPA AUTO 0031250	06/10/2014	\$10.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	NAPA AUTO 0031250	06/12/2014	\$28.49
	NAPA AUTO 0031250	06/13/2014	\$3.17
	NAPA AUTO 0031250	06/13/2014	\$28.32
	BLANCHARD MACHINERY	06/16/2014	\$114.47
	AMERICAN TOWING	06/16/2014	\$85.00
	Jones Ford Inc.	06/16/2014	\$121.19
	NAPA AUTO 0031250	06/16/2014	\$11.95
	OREILLY AUTO 00021048	06/17/2014	\$38.29
	GRADYS UPHOLSTERY INC	06/17/2014	\$240.10
	NAPA AUTO 0031250	06/16/2014	\$48.07
	OREILLY AUTO 00021048	06/17/2014	\$3.75
	OREILLY AUTO 00021048	06/17/2014	\$22.68
	OREILLY AUTO 00021048	06/18/2014	\$7.84
	CREWS CHEVROLET	06/17/2014	\$59.68
	CREWS CHEVROLET	06/17/2014	\$59.72
	OREILLY AUTO 00021048	06/18/2014	\$38.06
	OREILLY AUTO 00021048	06/18/2014	\$457.03
	NAPA AUTO 0031250	06/17/2014	\$14.85
	NAPA AUTO 0031250	06/17/2014	\$29.79
	IBS OF CHARLESTON	06/17/2014	\$183.63
	NAPA AUTO 0031250	06/17/2014	\$18.43
	BLANCHARD MACHINERY	06/18/2014	\$143.36
	OREILLY AUTO 00021048	06/19/2014	\$16.25
	ANGELO'S SUPPLIES INC	06/19/2014	\$423.39
	OREILLY AUTO 00021048	06/19/2014	\$60.68
	OREILLY AUTO 00021048	06/19/2014	\$3.79
	OREILLY AUTO 00021048	06/19/2014	\$26.72
	NAPA AUTO 0031250	06/20/2014	\$12.35
	LMC CROSS	06/20/2014	\$40.26
	IBS OF CHARLESTON	06/19/2014	\$183.63
	CREWS CHEVROLET	06/20/2014	\$37.03
	TRUCKPRO #85	06/20/2014	\$62.35
	OREILLY AUTO 00021048	06/20/2014	\$54.40
	OREILLY AUTO 00021048	06/20/2014	\$41.48
	OREILLY AUTO 00021048	06/20/2014	\$49.48
	NAPA AUTO 0031250	06/20/2014	\$30.80
	NAPA AUTO 0031250	06/20/2014	\$46.99
	FRASIER TIRE S62800040	06/19/2014	\$445.26
	NAPA AUTO 0031250	06/20/2014	\$41.65
	OREILLY AUTO 00021048	06/20/2014	\$8.57
	OREILLY AUTO 00021048	06/20/2014	\$24.89
	OREILLY AUTO 00021048	06/23/2014	\$16.63
	OREILLY AUTO 00021048	06/23/2014	\$30.55
	OREILLY AUTO 00021048	06/23/2014	\$45.37
	OREILLY AUTO 00021048	06/23/2014	\$27.28
	WILLIAMS TIRE & AU	06/23/2014	\$169.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID FELT	OREILLY AUTO 00021048	06/23/2014	\$49.48	
	OREILLY AUTO 00021048	06/24/2014	\$32.96	
	OREILLY AUTO 00021048	06/24/2014	\$41.65	
	BLANCHARD MACHINERY	06/24/2014	\$1,338.31	
	Charleston Rubber and Gas	06/23/2014	\$50.77	
	OREILLY AUTO 00021048	06/24/2014	\$7.48	
	OREILLY AUTO 00021048	06/24/2014	\$13.18	
	Jones Ford Inc.	06/25/2014	\$47.92	
	Charleston Rubber and Gas	06/24/2014	\$92.15	
	CREWS CHEVROLET	06/24/2014	\$36.63	
	OREILLY AUTO 00021048	06/25/2014	\$3.97	
	INT GLASS SOLUTIONS LLC	06/26/2014	\$125.00	
	OREILLY AUTO 00021048	06/26/2014	\$55.03	
	WW GRAINGER	06/25/2014	\$23.57	
	OREILLY AUTO 00021048	06/26/2014	\$34.81	
	OREILLY AUTO 00021048	06/26/2014	\$2.92	
	FRASIER TIRE S62800040	06/25/2014	\$79.95	
	Jones Ford Inc.	06/26/2014	\$89.87	
	Jones Ford Inc.	06/26/2014	\$289.33	
	OREILLY AUTO 00021048	06/26/2014	\$34.36	
	NAPA AUTO 0031250	06/25/2014	\$13.28	
	EQUIPMENT TECHNOLOGY I	06/27/2014	\$227.87	
	HYDRAULIC	06/27/2014	\$193.36	
				\$8,298.31
	DAVID GAMBLE	KORMAN SIGNS INC	05/30/2014	\$1,275.00
		LEES HAULING & GRADING	05/30/2014	\$2,181.00
BLANCHARD MACHINERY		05/30/2014	\$1,281.35	
FORTILINE-ROCK HILL		06/05/2014	\$175.62	
USPS 45752009132308371		06/06/2014	\$98.00	
FARMERS EXCHANGE		06/11/2014	\$236.38	
LEES HAULING & GRADING		06/10/2014	\$2,450.00	
FOURMAN'S REPAIR SHOP		06/12/2014	\$120.32	
ACADEMY SPORTS #137		06/17/2014	\$80.24	
UNITED RENTALS		06/20/2014	\$921.97	
UNITED RENTALS		06/20/2014	\$97.34	
SAFETY RESOURCE INC		06/27/2014	\$143.99	
WAL-MART #5745		06/27/2014	\$128.38	
				\$9,189.59
DAVID HAMM	GRAYBAR ELECTRIC	06/14/2014	\$164.36	
			\$164.36	
DAVID L DOUTY	SPEE DEE OIL CHANGE AND	06/02/2014	\$33.00	
	SPEE DEE OIL CHANGE AND	06/02/2014	\$33.00	
	BLANCHARD MACHINERY	06/02/2014	\$185.02	
	AUTO PARTS OF ST. GEORGE	06/02/2014	\$813.81	
	PARKS AUTO PARTS-W/BORO	06/03/2014	\$71.23	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID L DOUTY	TRUCKPRO #85	06/04/2014	\$1,069.28	
	BLANCHARD EQUIPMENT	06/04/2014	\$18.31	
	WILLIAMS TIRE & AU	06/06/2014	\$1,502.45	
	AUTO PARTS OF ST. GEORGE	06/06/2014	\$189.30	
	CAROLINA EQUIPMENT REPAI	06/10/2014	\$26.91	
	HUTTO ACE HARDWARE	06/10/2014	\$2.66	
	HUTTO ACE HARDWARE	06/11/2014	\$6.39	
	PARKS AUTO PARTS-W'BORO	06/11/2014	\$78.30	
	CAROLINA CRAWLER & EQUIP	06/12/2014	\$2,074.35	
	PARKS AUTO PARTS-W'BORO	06/12/2014	\$45.55	
	FRASIER TIRE S62800032	06/11/2014	\$120.42	
	AUTO PARTS OF ST. GEORGE	06/13/2014	\$288.85	
	TMS RYAN'S PAINT & BOD	06/12/2014	\$316.80	
	TRIPLE T SUMMERVILLE	06/13/2014	\$6.02	
	LEGRANDE FENDER INC	06/16/2014	\$75.78	
	PARKS AUTO PARTS-W'BORO	06/16/2014	\$50.35	
	SPEE DEE OIL CHANGE AND	06/17/2014	\$33.00	
	TRIPLE T SUMMERVILLE	06/17/2014	\$32.56	
	PARKS AUTO PARTS-W'BORO	06/18/2014	\$4.30	
	FRASIER TIRE S62800032	06/18/2014	\$1,133.70	
	BLANCHARD MACHINERY	06/19/2014	\$916.73	
	WILLIAMS TIRE & AU	06/20/2014	\$991.84	
	AUTO PARTS OF ST. GEORGE	06/20/2014	\$251.52	
	CAROLINA CRAWLER & EQUIP	06/20/2014	\$471.98	
	BALDWIN BROTHERS INC	06/20/2014	\$300.31	
	LARRY HARDEES AUTOMOTIVE	06/20/2014	\$24.00	
	TRUCKPRO #85	06/20/2014	\$216.24	
	PARKS AUTO PARTS-W'BORO	06/23/2014	\$38.48	
	AUTO PARTS OF ST. GEORGE	06/25/2014	\$106.98	
	BALDWIN BROTHERS INC	06/25/2014	\$473.14	
	BMK DISTRIBUTORS	06/25/2014	\$11.79	
				\$12,014.35
	DAVID RANKIN	THOMAS CONCRETE - SOUT	05/29/2014	\$313.75
		SAMS HOME CENTER	05/29/2014	\$49.25
WINNSBORO BUILDER SUPPLY		06/04/2014	\$22.84	
WINNSBORO BUILDER SUPPLY		06/05/2014	\$34.72	
SOUTHEASTERN PAPER GROUP		06/06/2014	\$27.82	
WINNSBORO BUILDER SUPPLY		06/09/2014	\$14.74	
WINNSBORO BUILDER SUPPLY		06/10/2014	\$14.96	
SAMS HOME CENTER		06/11/2014	\$24.97	
WINNSBORO BUILDER SUPPLY		06/12/2014	\$72.69	
WINNSBORO BUILDER SUPPLY		06/16/2014	\$15.55	
CITY ELECTRIC #34		06/16/2014	\$29.70	
CLASSIC METALS INC		06/17/2014	\$453.74	
THE HOME DEPOT #8913		06/17/2014	\$255.13	
THE HOME DEPOT #8913		06/18/2014	\$108.40	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RANKIN	FERGUSON ENT #123	06/24/2014	\$71.13
	LOWES #00416	06/24/2014	\$199.52
			\$1,708.91
DEAN F. DAMATO	HAMPTON PARTS 0024046	05/30/2014	\$40.93
	HAMPTON PARTS 0024046	06/09/2014	\$19.40
	BLANCHARD EQUIPMENT	06/09/2014	\$28.92
	LEE TRANSPORT EQUIPMENT	06/10/2014	\$120.00
	HAMPTON PARTS 0024046	06/16/2014	\$157.37
	LEE TRANSPORT EQUIPMENT	06/17/2014	\$43.83
	HAMPTON PARTS 0024046	06/17/2014	\$51.96
	WALSH HEATING AND AIR & S	06/18/2014	\$14.56
	WALSH HEATING AND AIR & S	06/18/2014	\$7.55
	AMERICAN MACHINING & MANU	06/20/2014	\$649.02
	HAMPTON PARTS 0024046	06/24/2014	\$114.48
	HAMPTON PARTS 0024046	06/24/2014	\$130.68
			\$1,378.70
DEBBIE A VANDERMOLEN	THE HOME DEPOT #1109	06/02/2014	\$128.52
	WW GRAINGER	06/09/2014	\$131.28
	SAFETY SUPPLY SOUTH	06/10/2014	\$109.20
	SOUTHEASTERN STRAPPING	06/12/2014	\$679.00
	FORMS AND SUPPLY - AOPD	06/11/2014	\$95.22
	SOUTHEASTERN STRAPPING	06/12/2014	\$270.00
	DATACOM SYSTEMS INC	06/11/2014	\$2,498.43
	DOORS UNLIMITED, INC.	06/16/2014	\$2,400.00
	FORMS AND SUPPLY - AOPD	06/19/2014	\$94.02
		\$6,405.67	
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	06/10/2014	\$115.19
	FORMS AND SUPPLY - AOPD	06/12/2014	\$515.02
	FORMS AND SUPPLY - AOPD	06/20/2014	\$156.21
	FORMS AND SUPPLY - AOPD	06/20/2014	\$213.94
	FORMS AND SUPPLY - AOPD	06/24/2014	\$30.98
	FORMS AND SUPPLY - AOPD	06/26/2014	\$78.86
	FORMS AND SUPPLY - AOPD	06/26/2014	\$87.09
	FORMS AND SUPPLY - AOPD	06/26/2014	\$84.80
		\$1,282.09	
DEBORAH J TILL	TYLER BROTHERS	06/18/2014	\$100.00
	TYLER BROTHERS	06/23/2014	\$100.00
	FORMS AND SUPPLY - AOPD	06/27/2014	\$287.26
		\$487.26	
DEBORAH M. HAMBRIGHT	SITECH MIDATLANTICLLC	06/03/2014	\$2,210.00
	STAPLES 00118976	06/02/2014	\$341.75
	LOWES #00728	06/06/2014	\$137.52
	THE UPS STORE 1951	06/06/2014	\$52.59
	SQ SURVEY INSTRUMENT REP	06/10/2014	\$380.00
	MARKINGPENDEPOT	06/10/2014	\$50.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M. HAMBRIGHT	BenMeds 1020176990	06/17/2014	\$77.61
	FORMS AND SUPPLY - AOPD	06/20/2014	\$176.91
	NORRIS SUPPLY	06/20/2014	\$333.90
	FORMS AND SUPPLY - AOPD	06/23/2014	\$3.89
	HACH COMPANY	06/24/2014	\$360.00
	LD-INKJETS	06/26/2014	\$215.94
	ALLEN PRECISION EQUIP	06/27/2014	\$293.26
			\$4,633.55
DEE M MICHAELSEN	LOWES #01751	06/04/2014	\$42.78
			\$42.78
DENNIS G BRANHAM	LOWES #03026	06/03/2014	\$37.16
	PLUMBTIME 8033590312	06/10/2014	\$515.00
			\$552.16
DENNIS MOORE	LOWES #00416	06/04/2014	\$310.89
	ACADEMY SPORTS #137	06/16/2014	\$96.29
	ACADEMY SPORTS #137	06/17/2014	\$85.58
	MSC	06/18/2014	\$203.13
			\$695.89
DIANA M. FLEMMING	PINNACLE LANDSCAPE & DESI	06/05/2014	\$2,060.00
	T3S CLEMSON UNIVERS	06/12/2014	\$420.00
	NORTHEAST WORKWEAR	06/13/2014	\$100.00
			\$2,580.00
DIANE D. ELMORE	OFFICEMAX CT IN#583271	06/14/2014	\$89.63
	OFFICEMAX CT IN#745091	06/24/2014	\$150.40
			\$240.03
DIANE M PADGETT	GENERAL SUPPLY CO	05/30/2014	\$132.09
	GENERAL SUPPLY CO	05/29/2014	\$1.83
	GENERAL SUPPLY CO	05/29/2014	\$153.68
	DOTERRA	06/02/2014	\$1,145.96
	BROCK BEAUTY, INC	06/02/2014	\$542.00
	FORRESTS TIRE SERVICE INC	05/29/2014	\$165.06
	ADVANCE AUTO PARTS #8822	05/30/2014	\$11.76
	GENERAL SUPPLY CO	05/30/2014	\$8.55
	CAROLINA OUTDOORS	06/02/2014	\$61.29
	GULF OIL 92048601	06/03/2014	\$45.00
	GENERAL SUPPLY CO	06/02/2014	\$51.02
	GENERAL SUPPLY CO	06/02/2014	\$13.90
	GENERAL SUPPLY CO	06/03/2014	\$5.36
	GENERAL SUPPLY CO	06/03/2014	\$12.03
	AIM PRODUCTS	06/03/2014	\$506.83
	ALCAM INC	06/03/2014	\$280.29
	GENERAL SUPPLY CO	06/04/2014	\$3.56
	GENERAL SUPPLY CO	06/04/2014	\$22.58
	DERRICK EQUIPMENT	06/04/2014	\$319.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	06/05/2014	\$2.05
	MADDOCK CONSTRUCTION EQUI	06/06/2014	\$265.53
	GENERAL SUPPLY CO	06/05/2014	\$16.01
	ADVANCE AUTO PARTS #8822	06/06/2014	\$27.80
	WW GRAINGER	06/06/2014	\$741.04
	PAYPAL TECHRONICSI	06/09/2014	\$219.95
	HID SYSTEMS	06/09/2014	\$377.82
	DOTERRA	06/10/2014	\$877.15
	RACINGTOUCH	06/09/2014	\$316.00
	GENERAL SUPPLY CO	06/09/2014	\$93.65
	DOTERRA	06/11/2014	\$817.21
	FORRESTS TIRE SERVICE INC	06/09/2014	\$173.83
	CAROLINA OUTDOORS	06/10/2014	\$66.74
	GENERAL SUPPLY CO	06/09/2014	\$0.75
	KUNKLE TIRE & SERVICE	06/10/2014	\$315.10
	LEE TRANSPORT EQUIPMENT	06/10/2014	\$72.76
	GENERAL SUPPLY CO	06/10/2014	\$208.34
	GENERAL SUPPLY CO	06/10/2014	\$139.73
	GENERAL SUPPLY CO	06/10/2014	\$180.08
	DURACO, INC	06/12/2014	\$302.64
	THE HARDWARE STORE	06/12/2014	\$1.38
	GENERAL SUPPLY CO	06/11/2014	\$24.49
	GENERAL SUPPLY CO	06/11/2014	\$12.63
	HALL MANUFACTURING, LLC	06/12/2014	\$247.84
	GENERAL SUPPLY CO	06/11/2014	\$81.28
	GENERAL SUPPLY CO	06/12/2014	\$780.22
	GENERAL SUPPLY CO	06/13/2014	\$37.09
	DOTERRA	06/13/2014	\$921.88
	GENERAL SUPPLY CO	06/12/2014	\$3.19
	GENERAL SUPPLY CO	06/13/2014	\$5.72
	FORRESTS TIRE SERVICE INC	06/12/2014	\$440.90
	KUNKLE TIRE & SERVICE	06/13/2014	\$173.21
	HALL MANUFACTURING, LLC	06/16/2014	\$754.19
	GENERAL SUPPLY CO	06/16/2014	\$132.58
	GENERAL SUPPLY CO	06/16/2014	\$223.46
	GENERAL SUPPLY CO	06/16/2014	\$169.57
	GENERAL SUPPLY CO	06/16/2014	\$45.77
	GENERAL SUPPLY CO	06/16/2014	\$4.54
	GENERAL SUPPLY CO	06/16/2014	\$30.56
	GENERAL SUPPLY CO	06/16/2014	\$89.51
	GENERAL SUPPLY CO	06/17/2014	\$22.91
	PRICES METAL SHOP AND IND	06/17/2014	\$16.05
	GENERAL SUPPLY CO	06/19/2014	\$5.78
	GENERAL SUPPLY CO	06/19/2014	\$14.66
	THE HARDWARE STORE	06/20/2014	\$2.97
	FORRESTS TIRE SERVICE INC	06/19/2014	\$140.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	06/19/2014	\$4.40
	FORRESTS TIRE SERVICE INC	06/23/2014	\$15.00
	GENERAL SUPPLY CO	06/24/2014	\$17.01
	GENERAL SUPPLY CO	06/24/2014	\$13.89
	GENERAL SUPPLY CO	06/24/2014	\$9.10
			\$13,139.55
DIXIE L ANDERSON	CONWAY FEED & GARDEN	06/02/2014	\$100.00
	CONWAY FEED & GARDEN	06/02/2014	\$16.04
	OFFICE DEPOT #2179	06/02/2014	\$53.49
	RED WING SHOES MYRTLE	06/02/2014	\$100.00
	WILD WEST	06/02/2014	\$100.00
	QUILL CORPORATION	06/03/2014	\$30.75
	SMART CHEMICAL SUPPLY INC	06/03/2014	\$325.25
	USPS 45186005229805983	06/04/2014	\$152.99
	CONWAY FEED & GARDEN	06/05/2014	\$100.00
	FASTENAL COMPANY01	06/05/2014	\$15.98
	QUILL CORPORATION	06/05/2014	\$57.72
	DODSON PEST CONTROL	06/06/2014	\$157.00
	TOTALSIR LLC	06/06/2014	\$42.00
	FLINT TRADING, INC.	06/08/2014	\$787.64
	FLINT TRADING, INC.	06/08/2014	\$1,829.39
	HC SOLID WASTE AUTHORITY	06/10/2014	\$347.76
	FASTENAL COMPANY01	06/10/2014	\$15.14
	M AND M OUTDOOR EQUIPM	06/10/2014	\$161.57
	OFFICE DEPOT #2179	06/10/2014	\$79.66
	TERRY'S DO IT BEST	06/11/2014	\$8.17
	FASTENAL COMPANY01	06/11/2014	\$52.85
	JAMES PLUMBING	06/11/2014	\$713.20
	NSC NORTHERN SAFETY CO	06/13/2014	\$33.74
	KORMAN SIGNS INC	06/11/2014	\$360.00
	LUMBER EXPRESS	06/12/2014	\$284.08
	SMART CHEMICAL SUPPLY INC	06/12/2014	\$627.52
	FLINT TRADING, INC.	06/16/2014	\$786.45
	QUILL CORPORATION	06/13/2014	\$35.29
	FASTENAL COMPANY01	06/16/2014	\$17.09
	QUILL CORPORATION	06/17/2014	\$86.31
	THE OFFICE PAL	06/17/2014	\$435.48
	QUILL CORPORATION	06/17/2014	\$31.01
	GRAND STRAND POWER EQUIPM	06/17/2014	\$38.99
	LORDHENRY1800DOORBE	06/17/2014	\$54.93
	LUMBER EXPRESS	06/17/2014	\$23.52
	FASTENAL COMPANY01	06/18/2014	\$164.17
	CONWAY FEED & GARDEN	06/18/2014	\$100.00
MYRTLE BEACH WINNELSON	06/05/2014	\$770.40	
CONWAY FEED & GARDEN	06/19/2014	\$100.00	
LUMBER EXPRESS	06/18/2014	\$411.58	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	TERRY'S DO IT BEST	06/20/2014	\$38.08
	WILD WEST	06/18/2014	\$100.00
			\$9,745.24
DOLORES G MATTHEWS	BTS #12	05/30/2014	\$22.51
	FLORENCE HYDRAULICS	05/30/2014	\$44.40
	BTS #12	05/30/2014	\$70.47
	BTS #12	05/28/2014	\$37.29
	ALCAM INC	06/02/2014	\$250.24
	DUN-RITE TOWING	06/03/2014	\$101.00
	DUN-RITE TOWING	06/03/2014	\$85.00
	DUN-RITE TOWING	06/03/2014	\$85.00
	BTS #12	06/02/2014	\$37.29
	YARBOROUGH AUTO PARTS	06/03/2014	\$7.86
	AGRI SOUTH INC	06/03/2014	\$13.01
	YARBOROUGH AUTO PARTS	06/03/2014	\$20.92
	VIZIBLE CHANGEZ	06/05/2014	\$132.00
	YARBOROUGH AUTO PARTS	06/06/2014	\$119.17
	BAXLEY TIRE SERVICE	06/06/2014	\$60.00
	KING CADILLAC OLDS GMC TR	06/06/2014	\$569.46
	YARBOROUGH AUTO PARTS	06/05/2014	\$18.01
	FLORENCE HYDRAULICS	06/06/2014	\$63.06
	YARBOROUGH AUTO PARTS	06/05/2014	\$4.31
	INDUSTRIAL SOLUTIONS AND	06/09/2014	\$343.30
	NAPA FLORENCE0037471	06/10/2014	\$25.30
	MIDLANDS SPECIALTY	06/11/2014	\$1,175.47
	NAPA FLORENCE0037471	06/11/2014	\$15.34
	VIZIBLE CHANGEZ	06/11/2014	\$761.42
	JET-VAC SEWER EQUIPMENT	06/12/2014	\$1,340.02
	MURRAYS CARQUEST AUTO	06/12/2014	\$19.50
	LEON'S MECHANICAL SERVIC	06/12/2014	\$777.77
	LEE TRANSPORT EQUIPMENT	06/12/2014	\$298.52
	ALCAM INC	06/12/2014	\$313.96
	KING CADILLAC OLDS GMC TR	06/12/2014	\$610.26
	BTS #12	06/12/2014	\$22.50
	BTS #12	06/11/2014	\$69.95
	TRAYCO CORP	06/12/2014	\$84.07
	FLORENCE HYDRAULICS	06/13/2014	\$51.83
	HALL MANUFACTURING, LLC	06/16/2014	\$1,080.94
	YARBOROUGH AUTO PARTS	06/18/2014	\$289.88
MIKE REICHENBACH FORD LI	06/19/2014	\$40.11	
YARBOROUGH AUTO PARTS	06/18/2014	\$10.70	
FLORENCE HYDRAULICS	06/19/2014	\$1,208.47	
YARBOROUGH AUTO PARTS	06/18/2014	\$38.02	
AIRGAS SOUTH	06/21/2014	\$87.89	
AIRGAS SOUTH	06/20/2014	\$6.51	
YARBOROUGH AUTO PARTS	06/19/2014	\$381.02	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DOLORES G MATTHEWS	ALTMAN TRACTOR & EQUIPME	06/19/2014	\$481.81	
	ALTMAN TRACTOR & EQUIPME	06/19/2014	\$42.88	
	PROFESSIONAL HYDRAULICS	06/23/2014	\$94.40	
	NAPA FLORENCE0037471	06/23/2014	\$90.46	
	CAROLINA SUPPLY HOUSE	06/23/2014	\$5.03	
	BLANCHARD MACHINERY	06/23/2014	\$218.17	
	DIVERSIFIED FABRICATOR	06/23/2014	\$546.28	
	COAST 2 COAST ENVIRONME	06/24/2014	\$1,268.84	
	CAROLINA SUPPLY HOUSE	06/24/2014	\$33.19	
	NAPA FLORENCE0037471	06/24/2014	\$26.76	
	FLORENCE HYDRAULICS	06/24/2014	\$163.08	
	CAROLINA INTL TRUCKS	06/24/2014	\$290.76	
	BTS #12	06/24/2014	\$147.24	
	LEE TRANSPORT EQUIPMENT	06/25/2014	\$426.60	
	BTS #12	06/25/2014	\$588.66	
	BTS #12	06/25/2014	\$318.00	
	DIVERSIFIED FABRICATOR	06/25/2014	\$510.54	
	YARBOROUGH AUTO PARTS	06/27/2014	\$8.53	
				\$16,054.98
	DONALD E MCELVEEN JR	ARC 313	06/06/2014	\$547.07
AMAZON MKTPLACE PMTS		06/20/2014	\$8.55	
RPIMAGING INC		06/24/2014	\$649.00	
ARC 313		06/25/2014	\$314.26	
			\$1,518.88	
DONALD K SAMUEL	CONWAY FORD INC PARTS	06/25/2014	\$42.16	
	CONWAY PAINT AND WALL	06/26/2014	\$14.94	
			\$57.10	
DONALD W BLIZZARD	CAROLINA RIGGING	06/04/2014	\$336.13	
	SC.GOV	06/04/2014	\$51.00	
	CATOES POWER EQUIPMENT IN	06/12/2014	\$356.24	
	LOWES #00433	06/18/2014	\$9.04	
	LOWES #00433	06/18/2014	\$26.60	
	LOWES #00385	06/25/2014	\$51.80	
			\$830.81	
DONNA C TILDEN	DIAMOND SPRINGS WATER	05/29/2014	\$50.74	
	DUNCAN PARNELL N CHARLE	05/30/2014	\$122.50	
	DUNCAN PARNELL N CHARLE	06/16/2014	\$220.56	
	DIAMOND SPRINGS WATER	06/24/2014	\$41.52	
	DUNCAN PARNELL N CHARLE	06/25/2014	\$48.04	
	DUNCAN PARNELL N CHARLE	06/25/2014	\$22.00	
	USPS 45148602429802261	06/26/2014	\$80.00	
	STAPLS7120038516000001	06/26/2014	\$300.64	
	BCT SOUTH CAROLINA	06/26/2014	\$59.28	
			\$945.28	
DONNA J STONE	NAPA AUTO 0031250	05/29/2014	\$21.68	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DONNA J STONE	OREILLY AUTO 00021048	05/30/2014	\$12.99	
	OREILLY AUTO 00021048	05/30/2014	\$48.81	
	SHERWIN WILLIAMS #2391	06/04/2014	\$1,060.62	
	NAPA AUTO 0031250	06/04/2014	\$74.47	
	NAPA AUTO 0031250	06/06/2014	\$20.96	
	NAPA AUTO 0031250	06/06/2014	\$55.74	
	CAROLINA AUTO ELECTRIC	06/10/2014	\$14.11	
	AUTO PARTS OF ST. GEORGE	06/11/2014	\$587.43	
	NAPA AUTO 0031250	06/10/2014	\$5.20	
	STAPLS7119362278000001	06/12/2014	\$224.57	
	STAPLS7119390616000001	06/12/2014	\$112.29	
	LOWES #00497	06/13/2014	\$166.27	
	THE HOME DEPOT 1103	06/13/2014	\$176.16	
	SERVICE INDUSTRIAL SUP	06/18/2014	\$502.20	
	OREILLY AUTO 00021048	06/19/2014	\$36.87	
	OREILLY AUTO 00021048	06/19/2014	\$24.89	
	OREILLY AUTO 00021048	06/20/2014	\$18.97	
	NAPA AUTO 0031250	06/20/2014	\$9.21	
				\$3,173.44
	DONNA W CLELAND	OFFICEMAX CT IN#586831	06/13/2014	\$76.85
BEST BUY 00009720		06/14/2014	\$550.62	
OFFICEMAX CT IN#588996		06/17/2014	\$25.52	
WAL-MART #1037		06/25/2014	\$73.38	
			\$726.37	
DONNIE ORR	ADVANCE AUTO PARTS #7198	05/29/2014	\$19.43	
	AUTO PARTS OF RIDGELAN	05/29/2014	\$4.96	
	FLEETPRIDE 140	05/30/2014	\$748.00	
	BLANCHARD MACHINERY	06/02/2014	\$84.05	
	HILL TIRE & AUTO CTR INC	06/02/2014	\$530.33	
	WEBSTERS	06/02/2014	\$414.08	
	BLANCHARD EQUIPMENT	06/04/2014	\$72.71	
	AMERICAN MACHINING & MANU	06/04/2014	\$498.50	
	AUTO PARTS OF RIDGELAN	06/05/2014	\$8.53	
	DOUGHERTY EQUIPMENT CO	06/06/2014	\$1,143.68	
	NAPA AUTO PARTS HARDEEVIL	06/09/2014	\$98.81	
	AUTO PARTS OF RIDGELAN	06/10/2014	\$21.56	
	AUTO PARTS OF RIDGELAN	06/10/2014	\$6.67	
	AUTO PARTS OF RIDGELAN	06/10/2014	\$4.35	
	AUTO AIR	06/13/2014	\$43.18	
	AUTO PARTS OF RIDGELAN	06/12/2014	\$4.10	
	ENERGEN OF CAROLINA IN	06/12/2014	\$60.94	
	ADVANCE AUTO PARTS #7198	06/12/2014	\$177.11	
	ADVANCE AUTO PARTS #7198	06/13/2014	\$123.11	
	ADVANCE AUTO PARTS #7198	06/13/2014	\$2.15	
	AUTO AIR	06/13/2014	\$37.56	
	O C WELCH FORD LINCOLN IN	06/16/2014	\$27.02	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DONNIE ORR	HILL TIRE & AUTO CTR INC	06/16/2014	\$1,488.71	
	AUTO PARTS OF RIDGELAN	06/16/2014	\$23.19	
	AUTO PARTS OF RIDGELAN	06/16/2014	\$31.53	
	AUTO PARTS OF RIDGELAN	06/16/2014	\$181.62	
	AUTO PARTS OF RIDGELAN	06/16/2014	\$24.34	
	O C WELCH FORD LINCOLN IN	06/17/2014	\$24.78	
	AUTO PARTS OF RIDGELAN	06/17/2014	\$17.05	
	AUTO PARTS OF RIDGELAN	06/17/2014	\$3.81	
	BMK DISTRIBUTORS	06/17/2014	\$16.07	
	AUTO PARTS OF RIDGELAN	06/17/2014	\$1.87	
	BLANCHARD MACHINERY	06/18/2014	\$203.79	
	AUTO PARTS OF RIDGELAN	06/17/2014	\$2.38	
	AUTO PARTS OF RIDGELAN	06/17/2014	\$21.59	
	AUTO PARTS OF RIDGELAN	06/17/2014	\$5.32	
	AUTO PARTS OF RIDGELAN	06/17/2014	\$2.58	
	AUTO PARTS OF RIDGELAN	06/18/2014	\$9.20	
	BOBCAT OF SAVANNAH	06/18/2014	\$1,910.73	
	GYRO-TRAC CORPORATION	06/18/2014	\$781.88	
	AUTO PARTS OF RIDGELAN	06/19/2014	\$9.20	
	GRAYCO HARDWARE RIDGELAN	06/20/2014	\$10.79	
	LINDER INDSTRL-N. CHARLES	06/20/2014	\$817.98	
	SHEFFIELD OIL CO,	06/20/2014	\$172.75	
	O C WELCH FORD LINCOLN IN	06/23/2014	\$180.29	
	ROBERTS TRUCK CENTER,I	06/23/2014	\$1,902.29	
	ROBERTS INTERNATIONAL	06/23/2014	\$185.15	
	NAPA AUTO PARTS HARDEEVIL	06/23/2014	\$6.15	
	AUTO PARTS OF RIDGELAN	06/23/2014	\$3.88	
	ROBERTS TRUCK CENTER,I	06/24/2014	\$17.80	
	AUTO PARTS OF RIDGELAN	06/24/2014	\$28.51	
	AUTO PARTS OF RIDGELAN	06/24/2014	\$48.59	
	AUTO PARTS OF RIDGELAN	06/24/2014	\$54.00	
	AUTO PARTS OF RIDGELAN	06/24/2014	\$38.86	
	O C WELCH FORD LINCOLN IN	06/25/2014	\$2.66	
	AUTO PARTS OF RIDGELAN	06/24/2014	\$53.72	
	O C WELCH FORD LINCOLN IN	06/26/2014	\$283.67	
	AUTO PARTS OF RIDGELAN	06/26/2014	\$61.56	
				\$12,759.12
	DORA R MARCHANT	STAPLS7120093508000001	06/27/2014	\$158.88
				\$158.88
	DUANE E GAMM	CERTIFIED SLINGS OF TAMPA	06/03/2014	\$250.93
WW GRAINGER		06/11/2014	\$781.35	
HILTI INC		06/13/2014	\$886.40	
SPARROW & KENNEDY TRACTOR		06/13/2014	\$6.30	
RICHBOURGS RENTALS		06/18/2014	\$91.80	
GUARANTEED SUPPLY COMPANY		06/17/2014	\$1,664.92	
CONCRETE SUPPLY CO. LLC		06/17/2014	\$718.83	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	WW GRAINGER	06/18/2014	\$274.13
	CHATHAM STEEL-SAV	06/27/2014	\$977.18
	CHATHAM STEEL-SAV	06/27/2014	\$754.36
			\$6,406.20
DWAYNE SCOTT	OFFICE MAX	06/02/2014	\$29.67
	OFFICE MAX	06/04/2014	\$198.18
	OFFICE MAX	06/09/2014	\$292.22
	VERIZON WRLS 389801	06/11/2014	\$150.91
	VERIZON WRLS 389801	06/11/2014	\$15.88
	OFFICE MAX	06/18/2014	\$43.69
	VERIZON WRLS 389801	06/20/2014	\$71.52
			\$802.07
DWIGHT A STEWART	WM SUPERCENTER #1183	06/06/2014	\$21.37
	B & H PHOTO-VIDEO-MO/TO	06/10/2014	\$89.99
	B & H PHOTO-VIDEO-MO/TO	06/17/2014	\$799.95
	CABLE & CONNECTIONS	06/16/2014	\$18.51
	PECKNEL MUSIC CO	06/24/2014	\$20.73
	SHELL OIL 20658220069	06/26/2014	\$2.02
			\$952.57
DWIGHT TURNER	CARQUEST 1389	06/04/2014	\$36.95
	DURACO, INC	06/12/2014	\$919.19
	MADDOCK CONSTRUCTION EQUI	06/16/2014	\$516.74
	CARQUEST 1389	06/18/2014	\$13.77
	CARQUEST 1389	06/18/2014	\$6.66
	ALTMAN TRACTOR & EQUIPME	06/18/2014	\$249.83
	MC BRIDE BLDG SPLIES/H	06/23/2014	\$9.17
	CARQUEST 1389	06/24/2014	\$11.10
	CODY TIRE COMPANY INC	06/24/2014	\$359.50
			\$2,122.91
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	06/03/2014	\$150.85
	ANDERSON STAMP AND ENGRAV	06/06/2014	\$50.00
	USPS 45694006729808532	06/20/2014	\$146.00
			\$346.85
EDDIE ISAAC	ANDREWS SMALL ENGINES	06/06/2014	\$41.90
	SIMPSON ACE HDWE	06/11/2014	\$38.49
	JACKS NAME BRAND SHOES	06/11/2014	\$100.00
	SIMPSON ACE HDWE	06/18/2014	\$16.19
	ANDREWS SMALL ENGINES	06/23/2014	\$194.86
	LOWES #00626	06/24/2014	\$138.12
			\$529.56
EDMOND GARNER	WAL-MART #4457	06/01/2014	\$6.38
	AIRGAS SOUTH	06/12/2014	\$264.28
			\$270.66
EDWARD H ALEEM	CREGGER COMPANY 28	05/29/2014	\$293.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$293.74
EDWARD L JOHNSON	LOWES #01751	06/05/2014	\$64.07
	AGRI SOUTH INC	06/09/2014	\$8.63
	THOMPSON INDUSTRIES	06/19/2014	\$38.35
			\$111.05
EDWARD M ELMORE	COWARD HARDWARE	05/29/2014	\$23.10
	PALMETTO HARDWARE INC	06/03/2014	\$14.03
	PALMETTO HARDWARE INC	06/11/2014	\$8.09
	PALMETTO HARDWARE INC	06/11/2014	\$12.95
	PALMETTO HARDWARE INC	06/16/2014	\$21.59
	MOSELEY OUTDOOR POWER	06/23/2014	\$43.23
	COWARD HARDWARE	06/24/2014	\$11.20
	COWARD HARDWARE	06/24/2014	\$28.49
			\$162.68
ELISABETH BLEASDALE	INTNL EROSION CNTRL ASSC	06/11/2014	\$195.00
	INTNL EROSION CNTRL ASSC	06/11/2014	\$195.00
	INTNL EROSION CNTRL ASSC	06/11/2014	\$195.00
	INTNL EROSION CNTRL ASSC	06/11/2014	\$195.00
	FORMS AND SUPPLY - AOPD	06/12/2014	\$102.79
	FORMS AND SUPPLY - AOPD	06/20/2014	\$154.68
	LORICK OFFICE PRODUCTS	06/24/2014	\$848.88
			\$1,886.35
ELIZABETH D. TOTTEROW	OREILLY AUTO 00016303	06/02/2014	\$70.11
	MAINTENANCE PRODUCTS, INC	06/02/2014	\$295.58
	OREILLY AUTO 00016303	06/02/2014	\$20.22
	CARQUEST 1342	06/03/2014	\$50.33
	HUNTER PIPE AND SUPPLY IN	06/03/2014	\$119.84
	CARQUEST 1342	06/05/2014	\$2.76
	CARQUEST 1342	06/05/2014	\$24.51
	CLINTON FAMILY FORD	06/04/2014	\$34.28
	ITR INC	06/06/2014	\$125.00
	CYCLESORB	06/05/2014	\$396.27
	ACE BUILDERS HDWE	06/09/2014	\$7.00
	CARQUEST 1342	06/09/2014	\$69.96
	ACE BUILDERS HDWE	06/10/2014	\$5.10
	CARQUEST 1342	06/10/2014	\$8.58
	DUNLAP LIBERTY08530016	06/10/2014	\$42.27
	CARDINAL RUBBER & SEAL IN	06/09/2014	\$6.96
	CLINTON FAMILY FORD	06/09/2014	\$55.06
	COMER EQUIPMENT COMPANY	06/10/2014	\$54.73
	LAMARS STARTER AND ALTERN	06/10/2014	\$101.65
	LOW COUNTRY HOIST AND CRA	06/10/2014	\$1,950.00
	Snider Flt Solution 303	06/10/2014	\$602.30
	CARQUEST 1342	06/11/2014	\$2.76
	CARDINAL RUBBER & SEAL IN	06/12/2014	\$77.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTTEROW	LAMARS STARTER AND ALTERN	06/12/2014	\$262.15
	CARDINAL RUBBER & SEAL IN	06/16/2014	\$168.05
	CARQUEST 1342	06/16/2014	\$2.76
	KIMBALL MIDWEST	06/13/2014	\$895.71
	CARQUEST 1342	06/16/2014	\$11.29
	CARDINAL RUBBER & SEAL IN	06/16/2014	\$91.67
	CAROLINA TRAILER	06/16/2014	\$37.34
	CARQUEST 1342	06/18/2014	\$8.22
	CARQUEST 1342	06/18/2014	\$12.73
	KIMBALL MIDWEST	06/17/2014	\$39.10
	CARQUEST 1342	06/18/2014	\$26.70
	PALMETTO TIRE AND SERVICE	06/18/2014	\$660.59
	C C DICKSON CO 1020	06/18/2014	\$14.74
	AIRGAS SOUTH	06/18/2014	\$69.66
	CLINTON FAMILY FORD	06/18/2014	\$48.42
	CARQUEST 1342	06/19/2014	\$20.75
	CARQUEST 1342	06/23/2014	\$49.99
	CARQUEST 1342	06/23/2014	\$62.03
	RADIATOR EXPRESS WAREHOUS	06/23/2014	\$173.00
	CARQUEST 1342	06/23/2014	\$49.51
	CARQUEST 1342	06/24/2014	\$28.88
	LOW COUNTRY HOIST AND CRA	06/23/2014	\$961.29
	JAMES RIVER EQUIPMENT	06/24/2014	\$595.36
	CARQUEST 1342	06/24/2014	\$7.86
	FOURMAN'S REPAIR SHOP, IN	06/25/2014	\$41.86
	Snider Flt Solution 303	06/25/2014	\$179.65
	CARDINAL RUBBER AND SEAL	06/24/2014	\$202.71
	CARQUEST 1342	06/25/2014	\$11.82
	OREILLY AUTO 00016303	06/25/2014	\$23.64
	CARQUEST 1342	06/25/2014	\$85.88
	PALMETTO TIRE AND SERVICE	06/25/2014	\$325.51
	CARQUEST 1342	06/25/2014	\$15.49
	CARQUEST 1342	06/26/2014	\$70.81
	CYCLESORB	06/25/2014	\$577.80
CARDINAL RUBBER AND SEAL	06/25/2014	\$45.69	
			\$10,001.74
ELIZABETH WOODALL	UPS 1Z3277T00391496882	06/19/2014	\$35.45
	UPS 1Z366TG40396858713	06/19/2014	\$35.45
	UPS 1Z35R77T0390585933	06/19/2014	\$35.45
	UPS 1Z3V341T0390027412	06/19/2014	\$35.45
	UPS 1Z311TW20392190837	06/19/2014	\$35.45
	UPS 1Z366TG40394880880	06/19/2014	\$35.45
			\$212.70
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	06/03/2014	\$44.58
	US DITCHER	06/06/2014	\$1,096.61
	TRACTOR SUPPLY #104	06/17/2014	\$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A TRUESDALE	ELGIN QUICK LUBE	06/18/2014	\$70.00
			\$1,311.19
ERIC BANNISTER	BAUCON ENTERPRISES	06/24/2014	\$46.99
	BAUCON ENTERPRISES	06/24/2014	\$3.99
	BAUCON ENTERPRISES	06/24/2014	\$7.68
			\$58.66
ERIC M. MINSHEW	THE HOME DEPOT #8580	06/09/2014	\$168.79
	CAROLINA SUPPLY HOUSE	06/12/2014	\$219.56
	THE HOME DEPOT #8580	06/17/2014	\$137.13
	AGRI SOUTH INC	06/19/2014	\$820.75
	AGRI SOUTH INC	06/25/2014	\$94.44
			\$1,440.67
ERICA A MCDONALD	ACE HARDWARE CAYCE	05/30/2014	\$69.50
	WM SUPERCENTER #4379	05/30/2014	\$47.89
	WAL-MART #1286	06/11/2014	\$17.30
	USPS 45139001629800851	06/12/2014	\$92.00
	SMITH RUBBER STAMP & SEAL	06/11/2014	\$61.54
	TEST MARK INDUSTRIES	06/25/2014	\$156.52
	STAPLES 00103234	06/25/2014	\$98.54
	LOWES #00499	06/26/2014	\$216.31
	TPM COLUMBIA	06/25/2014	\$70.26
	HUMBOLDT MFG CO	06/25/2014	\$50.60
	BUYROLLS	06/25/2014	\$34.90
	WW GRAINGER	06/26/2014	\$68.43
	DUNCAN PARNELL MYRTLE B	06/27/2014	\$153.09
	DUNCAN PARNELL MYRTLE B	06/27/2014	\$151.68
	FORESTRY SUPPLIERS	06/26/2014	\$169.94
			\$1,458.50
ERNEST WILLIAMS	LOWES #00499	06/05/2014	\$111.45
	HILTI INC	06/13/2014	\$29.42
	HILTI INC	06/13/2014	\$277.03
	EVANS STEEL SERVICE INC	06/12/2014	\$712.35
	CVS PHARMACY #830	06/18/2014	\$4.31
	SHEALY ELECT 803-227-0599	06/18/2014	\$239.68
			\$1,374.24
ERNESTINE GOLSTON-ANDERSON	GB SHOES 26	06/17/2014	\$86.29
			\$86.29
ERNESTINE M WILLIAMS	INDUSTRIAL SOLUTIONS AND	05/29/2014	\$532.71
	ABC SUPPLY 0186	06/04/2014	\$1,258.89
	PALMETTO SPECIALITY PRODU	06/05/2014	\$349.06
	GEORGETOWN AUTO PARTS	06/10/2014	\$12.43
	USPS 45332004429804572	06/11/2014	\$92.00
	ALAMO INDUSTRIAL	06/16/2014	\$1,688.18
	BOOTJACK, INC.	06/17/2014	\$498.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,432.19
ERVIN P. KOONE	WAL-MART #1382	06/05/2014	\$18.06
	LOWES #00518	06/10/2014	\$186.15
	LOWES #00518	06/11/2014	\$44.27
	THE LUMBER YARD	06/12/2014	\$490.50
	FORNEY LP	06/13/2014	\$121.37
	FORNEY LP	06/13/2014	\$27.72
	ALLEN PRECISION EQUIP	06/17/2014	\$274.42
	QUARLES SUPPLY CO INC	06/18/2014	\$100.00
			\$1,262.49
ERVIN R MEECE	THE HOLLOWAY CO INC	05/29/2014	\$76.62
	CARQUEST AUTO PARTS	05/30/2014	\$6.21
	GREENWOOD EQUIPMENT	05/30/2014	\$68.17
	THE HOLLOWAY CO INC	05/30/2014	\$85.64
	CARQUEST AUTO PARTS	05/30/2014	\$5.33
	CAROLINA INTL TRUCKS	05/30/2014	\$831.62
	CARQUEST AUTO PARTS	05/30/2014	\$7.68
	NAPA AUTO PARTS	06/18/2014	\$15.70
	NAPA AUTO PARTS	06/18/2014	\$62.33
	LITTLECOLLC	06/19/2014	\$499.00
	CAROLINA INTL TRUCKS	06/19/2014	\$189.59
	DOUGHERTY EQUIPMENT CO	06/18/2014	\$62.96
	THE HOLLOWAY CO INC	06/18/2014	\$157.23
	CARQUEST AUTO PARTS	06/18/2014	\$41.90
	DERRICK EQUIPMENT INC	06/18/2014	\$156.01
	BISHOP TIRES	06/19/2014	\$1,557.54
	CARQUEST AUTO PARTS	06/19/2014	\$4.03
	ROWLAND RADIATOR	06/20/2014	\$231.08
	BISHOP TIRES	06/19/2014	\$103.19
	DURACO, INC	06/20/2014	\$385.95
	CARQUEST AUTO PARTS	06/19/2014	\$112.83
	BISHOP TIRES	06/19/2014	\$1,040.78
	THE HOLLOWAY CO INC	06/19/2014	\$80.56
	BISHOP TIRES	06/19/2014	\$293.70
	HALL MANUFACTURING, LLC	06/23/2014	\$435.14
	NAPA AUTO PARTS	06/23/2014	\$83.33
	CARQUEST AUTO PARTS	06/23/2014	\$21.57
	FLINT EQUIP SIMPSONVILL	06/24/2014	\$976.27
	CARQUEST AUTO PARTS	06/24/2014	\$102.82
	CARQUEST AUTO PARTS	06/24/2014	\$3.86
	DEAN'S ALTERNATOR & START	06/25/2014	\$280.90
	BISHOP TIRES	06/24/2014	\$201.88
	CARQUEST AUTO PARTS	06/24/2014	\$6.40
	THE HOLLOWAY CO INC	06/25/2014	\$45.12
	CARQUEST AUTO PARTS	06/25/2014	\$38.80
	HOLLIDAY EQUIPMENT	06/25/2014	\$12.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$8,283.74
EUGENE PARNELL III	SCHOFIELD HARDWARE INC	06/04/2014	\$100.00
	WM SUPERCENTER #630	06/04/2014	\$177.80
	SCHOFIELD HARDWARE INC	06/04/2014	\$100.00
	HD SUPPLY WATERWORKS 550	06/04/2014	\$96.68
	SCHOFIELD HARDWARE INC	06/04/2014	\$100.00
	WAL-MART #0627	06/10/2014	\$94.64
	FORMS AND SUPPLY - AOPD	06/13/2014	\$73.99
	AGRI SOUTH INC	06/20/2014	\$20.25
	FORMS AND SUPPLY - AOPD	06/26/2014	\$436.65
			\$1,200.01
EVANGELEE HOLMES	KORMAN SIGNS INC	06/12/2014	\$720.00
			\$720.00
F C EASTERLIN	MACHINE & WELDING SUPPLY	05/30/2014	\$519.20
	FRASIER TIRE S62800032	06/02/2014	\$178.50
	CAROLINA INDUSTRIAL EQUIP	06/03/2014	\$1,290.20
	HUGHES AND COMPANY	06/04/2014	\$317.65
	TRAFCON INDUSTRIES INC	06/04/2014	\$114.74
	NAPA AUTO PARTS	06/06/2014	\$8.53
	JAMAR TECHNOLOGIES INC	06/09/2014	\$613.47
	DANNYS COLLISION REPAIR C	06/13/2014	\$2,026.10
	BALLARD PARTS SERVICE CO	06/16/2014	\$22.68
	BALLARD PARTS SERVICE CO	06/16/2014	\$8.11
	CAROLINA INTL TRUCKS	06/16/2014	\$215.97
	BALLARD PARTS SERVICE CO	06/16/2014	\$6.73
	FOUR HOLES SALES & SRVC	06/16/2014	\$432.15
	JUMPERS AUTO PARTS INC	06/16/2014	\$32.06
	NAPA AUTO PARTS	06/16/2014	\$3.57
	FOUR HOLES SALES & SRVC	06/16/2014	\$2,397.00
	NAPA AUTO PARTS	06/16/2014	\$56.76
	NAPA AUTO PARTS	06/17/2014	\$11.70
	NAPA AUTO PARTS	06/17/2014	\$81.41
	GENERATOR SERVICES INC	06/18/2014	\$1,095.00
	FRASIER TIRE S62800032	06/18/2014	\$1,084.49
	BELLS TRANSMISSION	06/24/2014	\$515.65
	AUTO GLASS WORKS	06/25/2014	\$247.18
	FRASIER TIRE S62800032	06/25/2014	\$213.65
	ASC CONSTRUCTION EQUIP	06/26/2014	\$184.41
	ASC CONSTRUCTION EQUIP	06/26/2014	\$346.83
			\$12,023.74
FRANK A GANTT	BLANCHARD EQUIPMENT	06/25/2014	\$705.41
	JOHNSON LOCKSMITH LLC	06/26/2014	\$21.43
			\$726.84
FRANK EBERT	CAROLINA TOOL CO INC	05/29/2014	\$49.71
	CAROLINA TOOL CO INC	05/30/2014	\$50.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
FRANK EBERT	FASTENAL COMPANY01	05/30/2014	\$15.16	
	TRIANGLE TVHDW	06/02/2014	\$59.32	
	OREILLY AUTO 00014746	06/02/2014	\$7.51	
	FORMS AND SUPPLY - AOPD	06/02/2014	\$96.88	
	OREILLY AUTO 00014746	06/04/2014	\$142.20	
	OREILLY AUTO 00014746	06/04/2014	\$10.98	
	LOWES #00518	06/05/2014	\$147.34	
	FORMS AND SUPPLY - AOPD	06/04/2014	\$15.67	
	TRACTOR-SUPPLY-CO #0471	06/05/2014	\$544.27	
	WW GRAINGER	06/04/2014	\$105.08	
	WW GRAINGER	06/05/2014	\$56.60	
	WW GRAINGER	06/05/2014	\$15.03	
	EMEDCO	06/06/2014	\$184.73	
	OREILLY AUTO 00014746	06/09/2014	\$39.98	
	THE HOLLOWAY CO INC	06/09/2014	\$78.90	
	TRIANGLE TVHDW	06/11/2014	\$208.47	
	LOWES #00518	06/11/2014	\$28.15	
	TRIANGLE TVHDW	06/12/2014	\$17.35	
	OREILLY AUTO 00014746	06/12/2014	\$31.84	
	OREILLY AUTO 00014746	06/12/2014	\$176.92	
	STOCKMAN OIL	06/11/2014	\$88.17	
	OREILLY AUTO 00014746	06/13/2014	\$95.28	
	LOWES #00518	06/16/2014	\$167.48	
	TRIANGLE TVHDW	06/17/2014	\$15.89	
	UPS (800) 811-1648	06/16/2014	\$10.57	
	LOWES #00518	06/18/2014	\$36.00	
	CYCLESORB	06/18/2014	\$286.20	
	OREILLY AUTO 00014746	06/19/2014	\$119.96	
	OREILLY AUTO 00014746	06/20/2014	\$11.67	
	TERMINIX SERVICE INC	06/19/2014	\$65.00	
	SCM OFFICE SYSTEMS INC	06/25/2014	\$2,157.63	
	B AND F	06/24/2014	\$42.36	
				\$5,179.05
	FRANK THOMAS	VERIZON WRLS 07026-01	06/17/2014	\$118.77
			\$118.77	
FRANKIE BENNETT	WESTERN AUTO	06/18/2014	\$99.89	
	STARR TRACKS	06/18/2014	\$152.89	
			\$252.78	
FRANKLIN J. GREEN	OAKWAY TRACTOR	06/03/2014	\$423.96	
	OAKWAY FARM AND GARDEN	06/03/2014	\$39.01	
	BLUE RIDGE WELDING	06/03/2014	\$2,080.00	
	WHITE'S CULVERT INC.	06/06/2014	\$965.64	
	VICKERYS OUTDOOR POWRE	06/10/2014	\$42.40	
	GUARD YOUR DOGS SAFETY SH	06/13/2014	\$100.00	
GUARD YOUR DOGS SAFETY SH	06/13/2014	\$100.00		

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN J. GREEN	SEARS HOMETOWN 3055	06/24/2014	\$14.82
			\$3,765.83
FRANKLIN R WEAVER	SECOM SYSTEMS INC	06/02/2014	\$1,778.34
	LOWES #00499	06/09/2014	\$36.13
	THE HOME DEPOT 1110	06/11/2014	\$10.65
	LOWES #01064	06/17/2014	\$22.49
			\$1,847.61
FRED KEITH GREEN	USPS 45148702429802428	06/23/2014	\$49.00
			\$49.00
FREDERICK R. DEVINE	HARLEY'S AUTO PARTS	05/30/2014	\$85.60
	STAFFORD NUT & BOLT	06/02/2014	\$5.40
	HARLEY'S AUTO PARTS	06/10/2014	\$66.47
	AIRGAS SOUTH	06/17/2014	\$66.18
	NAPA PARTS 0027491	06/17/2014	\$228.43
	HARLEY'S AUTO PARTS	06/18/2014	\$28.63
	RONNIES HITCHES & TRAILER	06/17/2014	\$12.73
	LAWSON PRODUCTS	06/25/2014	\$484.07
			\$977.51
FREDERICK WEWERS JR	ORANGE PRODUCTS LLC	06/10/2014	\$2,499.99
	PUBLIX #563	06/26/2014	\$12.00
	WAL-MART #0396	06/26/2014	\$7.96
			\$2,519.95
GARY BRIAN SMITH	KUNKLE TIRE & SERVICE	06/02/2014	\$205.27
	DERRICK EQUIPMENT	06/02/2014	\$176.86
	SUNRISE AUTO SUPPLY INC	06/02/2014	\$6.41
	HERBALIFE-INTERNET	06/04/2014	\$69.07
	KUNKLE TIRE & SERVICE	06/03/2014	\$183.22
	DOUGHERTY EQUIPMENT CO	06/02/2014	\$249.31
	CLASSIC FORD OF COLUMBIA	06/03/2014	\$45.70
	HERBALIFE-INTERNET	06/04/2014	\$1,503.16
	DOUGHERTY EQUIPMENT CO	06/03/2014	\$75.07
	HERBALIFE-INTERNET	06/05/2014	\$69.22
	YOUNG LIVING ESSENTL O	06/04/2014	\$176.97
	CLASSIC FORD OF COLUMBIA	06/04/2014	\$82.41
	HERBALIFE-INTERNET	06/05/2014	\$1,642.12
	YOUNG LIVING ESSENTL O	06/04/2014	\$1,398.83
	SUNRISE AUTO SUPPLY INC	06/04/2014	\$8.15
	EPTING AUTOMOTIVE SERVICE	06/04/2014	\$37.91
	WILSON TRACTOR INC	06/04/2014	\$29.64
	RED LINE PRECISION MACHI	06/05/2014	\$79.18
	WM SUPERCENTER #624	06/06/2014	\$40.62
	TRUCK PARTS & SERVICE	06/05/2014	\$135.03
	NAPA AUTO PARTS	06/10/2014	\$20.73
	TRUCK PRO #82	06/10/2014	\$819.93
	COLUMBIA TRUCK CENTER	06/10/2014	\$15.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
GARY BRIAN SMITH	LOWES #02520	06/10/2014	\$11.49	
	HPA # 07	06/10/2014	\$33.42	
	SUNRISE AUTO SUPPLY INC	06/10/2014	\$19.09	
	HAMMS MACHINE SHOP LLC	06/10/2014	\$28.00	
	CLAIM ADJ/YOUNG LIVING ES	06/05/2014	\$1,398.83	
	CLAIM ADJ/YOUNG LIVING ES	06/05/2014	\$176.97	
	NEWBERRY GLASS AND MIRROR	06/17/2014	\$362.13	
	Snider Tire #163	06/18/2014	\$872.69	
	SUNRISE AUTO SUPPLY INC	06/18/2014	\$319.84	
	SUNRISE AUTO SUPPLY INC	06/18/2014	\$18.70	
	TRUCK PRO #82	06/20/2014	\$843.76	
	CLASSIC FORD OF COLUMBIA	06/20/2014	\$221.09	
	TRACTOR-SUPPLY-CO #0453	06/20/2014	\$6.20	
	SUNRISE AUTO SUPPLY INC	06/20/2014	\$47.80	
	SUNRISE AUTO SUPPLY INC	06/25/2014	\$4.27	
	ELECTRIC CONTROL & SUPPLY	06/25/2014	\$70.72	
				\$11,505.25
	GARY D. HART	FASTENAL COMPANY01	05/30/2014	\$12.09
		LOWES #00728	06/04/2014	\$27.61
LOWES #00728		06/05/2014	\$105.33	
NORTHERN TOOL EQUIPMNT		06/11/2014	\$19.06	
LOWES #00728		06/12/2014	\$56.84	
LOWES #00728		06/16/2014	\$8.96	
GUSS HOME CENTER, INC.		06/23/2014	\$54.06	
WAL-MART #0396		06/26/2014	\$7.96	
				\$291.91
GARY L RAMSEY	SPARTAN HYDRAULIC	05/29/2014	\$50.00	
	HALL MANUFACTURING, LLC	06/02/2014	\$240.78	
	GAFFNEY AUTO 0023476	06/02/2014	\$31.96	
	GAFFNEY AUTO 0023476	06/02/2014	\$5.23	
	GAFFNEY AUTO 0023476	06/02/2014	\$5.23	
	GAFFNEY AUTO 0023476	06/02/2014	\$19.77	
	GAFFNEY AUTO 0023476	06/03/2014	\$22.08	
	CARSON'S NUT-BOLT & TOOL	06/04/2014	\$35.81	
	GAFFNEY AUTO 0023476	06/05/2014	\$8.77	
	GAFFNEY AUTO 0023476	06/05/2014	\$107.86	
	BODY WORX OF GAFFENY INC	06/04/2014	\$1,354.97	
	GAFFNEY AUTO 0023476	06/05/2014	\$194.98	
	PERFORMANCE AUTOMOTIVE	06/05/2014	\$301.64	
	OREILLY AUTO 00014134	06/05/2014	\$36.90	
	GAFFNEY AUTO 0023476	06/05/2014	\$9.76	
	JCB OF GEORGIA - POOLER	06/06/2014	\$58.77	
	GAFFNEY AUTO 0023476	06/09/2014	\$33.26	
	ROGER SHIFLETT FORD	06/09/2014	\$384.86	
	GAFFNEY AUTO 0023476	06/09/2014	\$13.86	
	GAFFNEY AUTO 0023476	06/10/2014	\$67.23	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
GARY L RAMSEY	ROGER SHIFLETT FORD	06/10/2014	\$12.88	
	GAFFNEY AUTO 0023476	06/10/2014	\$26.37	
	GAFFNEY AUTO 0023476	06/10/2014	\$5.13	
	GAFFNEY AUTO 0023476	06/11/2014	\$118.40	
	MULL REBUILDERS	06/10/2014	\$125.00	
	GAFFNEY AUTO 0023476	06/11/2014	\$8.52	
	ROGER SHIFLETT FORD	06/11/2014	\$236.09	
	RANDOLPH SUPPLY INC	06/11/2014	\$65.28	
	ROGER SHIFLETT FORD	06/12/2014	\$101.05	
	GAFFNEY AUTO 0023476	06/16/2014	\$6.77	
	ROGER SHIFLETT FORD	06/16/2014	\$44.00	
	GAFFNEY AUTO 0023476	06/16/2014	\$262.27	
	GAFFNEY AUTO 0023476	06/16/2014	\$4.21	
	JCB OF GEORGIA - POOLER	06/16/2014	\$42.18	
	GAFFNEY AUTO 0023476	06/17/2014	\$4.04	
	MULL REBUILDERS	06/16/2014	\$95.00	
	GAFFNEY AUTO 0023476	06/17/2014	\$13.01	
	CAROLINA INTL TRUCKS	06/17/2014	\$1,220.27	
	GAFFNEY AUTO 0023476	06/18/2014	\$10.56	
	VICS TIRE & AUTO	06/18/2014	\$348.32	
	ROGER SHIFLETT FORD	06/19/2014	\$187.98	
	BLANTON'S WRECKER SERV	06/20/2014	\$45.00	
	ROGER SHIFLETT FORD	06/23/2014	\$175.69	
	GAFFNEY BUICK GMC INC	06/24/2014	\$492.78	
	GAFFNEY AUTO 0023476	06/25/2014	\$5.10	
	GAFFNEY AUTO 0023476	06/25/2014	\$10.00	
	SPARTAN HYDRAULIC	06/24/2014	\$360.25	
				\$7,009.87
	GEORGANE COGGINS	WM SUPERCENTER #1037	06/05/2014	\$48.88
				\$48.88
GEORGE B LEWIS	ACADEMY SPORTS #191	05/30/2014	\$100.00	
	ACADEMY SPORTS #191	05/30/2014	\$91.79	
	CARQUEST AUTO SUPPLY	05/30/2014	\$653.82	
	WHITE HARDWARE 35	05/30/2014	\$42.78	
	CARQUEST AUTO SUPPLY	06/04/2014	\$67.02	
	AIRGAS SOUTH	06/04/2014	\$54.33	
	STAFFORD NUT & BOLT	06/04/2014	\$106.88	
	CARQUEST AUTO SUPPLY	06/09/2014	\$146.20	
	CAROLINA RIGGING	06/10/2014	\$460.26	
	WAL-MART #1382	06/13/2014	\$112.36	
	CARQUEST AUTO SUPPLY	06/13/2014	\$2,394.53	
	KORMAN SIGNS INC	06/18/2014	\$1,441.60	
				\$5,671.57
GEORGE B. ALFORD	SWINNIE SUPPLY CO INC	06/03/2014	\$7.28	
			\$7.28	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D GASKEY	RAI PRODUCTS	06/18/2014	\$156.96
			\$156.96
GEORGE PICKERING	TRACTOR-SUPPLY-CO #0423	05/30/2014	\$243.93
	ACE HARDWARE	06/02/2014	\$4.27
	BUILDING MATERIALS	06/02/2014	\$31.01
	GROVE PARK PHARMACY	06/02/2014	\$11.96
	CVS PHARMACY #5531 Q03	06/02/2014	\$8.55
			\$299.72
GLENN K ABBOTT	TESSCO INCORPORATED	05/29/2014	\$864.34
	FASTENAL COMPANY01	06/03/2014	\$10.09
	AMERICAN VAN	06/04/2014	\$407.83
	SEARS ROEBUCK 1525	06/11/2014	\$140.36
	SEARS ROEBUCK 1525	06/11/2014	\$617.68
	SEARS ROEBUCK 1525	06/11/2014	\$183.59
	RADIOSHACK COR00196311	06/12/2014	\$9.70
	FORMS AND SUPPLY - AOPD	06/24/2014	\$159.13
	ULINE SHIP SUPPLIES	06/27/2014	\$136.05
	AGRI SOUTH INC	06/24/2014	\$11.85
			\$2,540.62
GLORIA J CARTER	USPS 45222005329806064	06/02/2014	\$58.00
	TMS CAROLINA HARDWARE	06/09/2014	\$71.17
	AMERICAN PURE SPRING W	06/12/2014	\$38.88
	AMERICAN PURE SPRING W	06/26/2014	\$38.88
			\$206.93
GRACE SOWELL	SIMS CONCRETE OF GREENWOO	06/20/2014	\$342.04
	RICOH USA, INC	06/27/2014	\$200.00
			\$542.04
GREGORY F. WILLIAMS	WW GRAINGER	06/04/2014	\$1,532.58
	ACADEMY SPORTS #137	06/10/2014	\$100.00
	FORNEY LP	06/19/2014	\$276.08
	FORNEY LP	06/19/2014	\$2.42
	CHERAW PLUMBING	06/19/2014	\$461.10
	SQ SURVEY INSTRUMENT REP	06/24/2014	\$102.80
			\$2,474.98
GREGORY L SLAY	HIGHWAY 28 FARM & GARDEN	05/30/2014	\$100.00
	NEWTON SHOES	06/13/2014	\$84.79
	IN COLD SPRING ENTERPRIS	06/25/2014	\$1,284.00
			\$1,468.79
GREGORY M HOLDEN	IN CAMDEN PLUMBING	06/27/2014	\$85.00
		\$85.00	
GUERRY W. GREEN JR	THE HOME DEPOT 1127	06/04/2014	\$278.76
	ANDERSON STAMP AND ENGRAV	06/06/2014	\$50.00
	TOTAL MAINTENANCE SOLUTIO	06/25/2014	\$5.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$334.43
GWENDOLYN GOODWIN	BCT SOUTH CAROLINA	06/04/2014	\$19.67
			\$19.67
H D MITCHELL	SUNOCO 0378620900	05/29/2014	\$15.08
			\$15.08
HARRY T CLAYTON JR	EQUIPMENT TECHNOLOGY I	05/29/2014	\$49.49
	EZELL HARDWARE INC	05/29/2014	\$3.30
	COWIN EQUIPMENT ATLANT	06/02/2014	\$221.91
	PIEDMONT AUTO PARTS	06/03/2014	\$34.15
	PIEDMONT AUTO PARTS	06/03/2014	\$73.97
	CARQUEST OF CHESTER	06/03/2014	\$118.69
	PIEDMONT AUTO PARTS	06/04/2014	\$101.09
	CARQUEST OF CHESTER	06/04/2014	\$72.18
	CAROLINA RIGGING	06/03/2014	\$998.47
	LINDER INDSTRL-GREER	06/04/2014	\$660.00
	ASC CONSTRUCTION EQUIP	06/05/2014	\$107.51
	ASC CONSTRUCTION EQUIP	06/05/2014	\$92.48
	TENCARVA MACHINERY CO	06/06/2014	\$212.73
	PIEDMONT AUTO PARTS	06/09/2014	\$10.84
	CARQUEST OF CHESTER	06/09/2014	\$112.80
	PALMETTO TIRE AND SERVICE	06/09/2014	\$243.68
	CARQUEST OF CHESTER	06/09/2014	\$7.71
	PIEDMONT AUTO PARTS	06/10/2014	\$130.51
	PIEDMONT AUTO PARTS	06/10/2014	\$66.15
	WEST END TIRES	06/09/2014	\$28.08
	DURACO, INC	06/10/2014	\$551.51
	CARQUEST OF CHESTER	06/10/2014	\$53.96
	JAMES RIVER EQUIPMENT	06/11/2014	\$277.61
	CARQUEST OF CHESTER	06/11/2014	\$46.02
	CARQUEST OF CHESTER	06/11/2014	\$43.16
	PIEDMONT AUTO PARTS	06/11/2014	\$45.33
	EZELL HARDWARE INC	06/10/2014	\$6.45
	KIMBALL MIDWEST	06/12/2014	\$391.51
	WEST END TIRES	06/12/2014	\$30.24
	WEST END TIRES	06/12/2014	\$30.24
	CAROLINA INTL TRUCKS	06/16/2014	\$58.53
	NOR NORTHERN TOOL	06/16/2014	\$314.38
	PIEDMONT AUTO PARTS	06/17/2014	\$54.11
	THE UPS STORE 4411	06/17/2014	\$19.12
	CARQUEST OF CHESTER	06/17/2014	\$41.91
	PALMETTO TIRE AND SERVICE	06/17/2014	\$665.24
	CARQUEST OF CHESTER	06/18/2014	\$13.01
	CARQUEST OF CHESTER	06/18/2014	\$51.92
	PIEDMONT AUTO PARTS	06/18/2014	\$51.54
	CARQUEST OF CHESTER	06/18/2014	\$43.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	06/18/2014	\$64.04	
	CARQUEST OF CHESTER	06/18/2014	\$162.05	
	PIEDMONT AUTO PARTS	06/19/2014	\$21.02	
	CARQUEST OF CHESTER	06/19/2014	\$53.95	
	CARQUEST OF CHESTER	06/19/2014	\$9.71	
	OREILLY AUTO 00017426	06/19/2014	\$5.07	
	PIEDMONT AUTO PARTS	06/23/2014	\$71.86	
	DIVERSIFIED PRODUCTS	06/23/2014	\$2,302.35	
	PIEDMONT AUTO PARTS	06/24/2014	\$97.41	
	PIEDMONT AUTO PARTS	06/24/2014	\$25.03	
	PIEDMONT AUTO PARTS	06/24/2014	\$133.38	
	CARQUEST OF CHESTER	06/24/2014	\$40.09	
	PIEDMONT AUTO PARTS	06/24/2014	\$17.50	
	PALMETTO TIRE AND SERVICE	06/23/2014	\$255.04	
	CAROLINA JACK & LIFT	06/23/2014	\$310.00	
	PIEDMONT AUTO PARTS	06/24/2014	\$55.34	
	PALMETTO TIRE AND SERVICE	06/23/2014	\$487.36	
	ALCAM INC	06/24/2014	\$929.40	
	PIEDMONT AUTO PARTS	06/25/2014	\$73.15	
	CARQUEST OF CHESTER	06/25/2014	\$51.84	
	EZELL HARDWARE INC	06/25/2014	\$33.90	
				\$11,334.40
	HARVEY J DAVIS	GAFFNEY AUTO 0023476	06/02/2014	\$98.57
		JAMES RIVER EQUIPMENT	06/02/2014	\$416.62
		GAFFNEY AUTO 0023476	06/02/2014	\$50.27
		OREILLY AUTO 00014134	06/02/2014	\$18.13
GAFFNEY AUTO 0023476		06/02/2014	\$118.40	
GAFFNEY BUICK GMC INC		06/03/2014	\$41.11	
CARQUEST 1320		06/09/2014	\$14.08	
RADIOSHACK COR00196337		06/09/2014	\$3.77	
MACK FULBRIGHT DIST INC		06/09/2014	\$40.28	
GAFFNEY AUTO 0023476		06/09/2014	\$12.20	
Snider Tire #243		06/09/2014	\$855.56	
HALL MANUFACTURING, LLC		06/10/2014	\$195.48	
GAFFNEY AUTO 0023476		06/11/2014	\$228.10	
ARROW STEEL PRODUCTS INC		06/11/2014	\$46.61	
ARROW STEEL PRODUCTS INC		06/11/2014	\$385.92	
OLD STONE TRACTOR CO INC		06/09/2014	\$126.35	
TRACTOR SUPPLY #1389		06/12/2014	\$29.15	
DIXIE TIRE AND AUTOMOTIVE		06/12/2014	\$253.45	
CAROLINA DRIVELINE		06/12/2014	\$275.04	
GAFFNEY AUTO 0023476		06/16/2014	\$4.04	
GAFFNEY AUTO 0023476		06/16/2014	\$34.91	
GAFFNEY AUTO 0023476		06/16/2014	\$4.21	
WW GRAINGER		06/18/2014	\$143.20	
GAFFNEY AUTO 0023476		06/23/2014	\$46.71	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	GREENVILLE TRACTOR CO	06/24/2014	\$168.15
			\$3,610.31
HAYWARD O WILSON	PALMETTO FARM SUPPLY	06/04/2014	\$221.40
	INDEPENDENT WATERWORKS	06/06/2014	\$414.72
	REPUBLIC SERVICES TRASH	06/10/2014	\$116.01
	REPUBLIC SERVICES TRASH	06/11/2014	\$176.78
	JACKS NAME BRAND SHOES	06/11/2014	\$100.00
	PALMETTO FARM SUPPLY	06/12/2014	\$32.38
	DADS SMALL ENGINE	06/17/2014	\$94.61
	NEFF RENTAL LLC 47	06/26/2014	\$1,421.01
	SIMPSON ACE HDWE	06/26/2014	\$3.77
	DADS SMALL ENGINE	06/26/2014	\$49.87
			\$2,630.55
HENRY J CUNNINGHAM	CAROLINA RIGGING	06/05/2014	\$233.28
	CAROLINA RIGGING	06/05/2014	\$180.54
			\$413.82
HENRY LONG	LOWES #01751	06/06/2014	\$32.05
	ACADEMY SPORTS #103	06/10/2014	\$75.59
	ACADEMY SPORTS #103	06/10/2014	\$91.79
	SPARROW & KENNEDY TRACTOR	06/13/2014	\$669.91
	POWERS AND GREGORY INC	06/17/2014	\$201.75
	BLANCHARD MACHINERY	06/18/2014	\$1,803.60
	LOWES #01751	06/20/2014	\$235.19
	POWERS AND GREGORY INC	06/24/2014	\$276.94
			\$3,386.82
HOWARD G. GARLAND	MACK BORING & PARTS COMPA	06/10/2014	\$284.14
			\$284.14
HOWARD H HARDEN	SPECIALTY STEELS 2	05/29/2014	\$258.16
	THERMO KING OF GREENVILLE	05/29/2014	\$1,446.90
	FLINT EQUIP SIMPSONVILL	06/03/2014	\$1,325.63
	BENSON FORD MERCURY INC	06/16/2014	\$481.01
	DOVER CYLINDER HEAD	06/19/2014	\$995.88
	JET-VAC SEWER EQUIPMENT	06/24/2014	\$1,079.00
	BENSON FORD MERCURY INC	06/23/2014	\$278.60
			\$5,865.18
HUGH M. VAN FAUSSIEN	ASC CONSTRUCTION EQUIP	05/30/2014	\$69.11
	LEE TRANSPORT EQUIPMENT	06/02/2014	\$36.40
	GIBBES FORD	06/02/2014	\$62.16
	DENMARK WHOLESALE	06/03/2014	\$14.52
	FLEETPRIDE 310	06/02/2014	\$739.89
	BLANCHARD EQUIPMENT	06/13/2014	\$150.02
	BAMBERG AUTO PARTS INC	06/16/2014	\$662.61
	BLANCHARD EQUIPMENT	06/18/2014	\$769.87
	BAMBERG AUTO PARTS INC	06/18/2014	\$52.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
HUGH M. VAN FAUSSIEN	FAIREY CHEVROLET CADILLAC	06/20/2014	\$1,211.40	
	DENMARK WHOLESale	06/23/2014	\$219.97	
	NOR NORTHERN TOOL	06/24/2014	\$107.24	
	BAMBERG AUTO PARTS INC	06/23/2014	\$249.67	
	LITTLECOLLC	06/24/2014	\$608.22	
	DENMARK WHOLESale	06/24/2014	\$31.36	
	HUGHES AUTO PARTS INC	06/25/2014	\$7.72	
	FLINT EQUIP W COLUMBIA	06/25/2014	\$37.51	
	ADVANCE AUTO PARTS #9846	06/25/2014	\$74.22	
	BAMBERG AUTO PARTS INC	06/25/2014	\$59.19	
	BLANCHARD EQUIPMENT	06/26/2014	\$328.98	
	HUGHES AUTO PARTS INC	06/26/2014	\$92.82	
	BAMBERG AUTO PARTS INC	06/27/2014	\$54.35	
	FLINT EQUIP W COLUMBIA	06/27/2014	\$80.00	
	DONS AUTO ELECTRIC	06/26/2014	\$328.27	
				\$6,048.27
	ISAAC L. RUCKER	GUARANTEED SUPPLY COMPANY	06/09/2014	\$1,874.64
			\$1,874.64	
J L BANNISTER	SIMPSON MANNING HDWE I	06/11/2014	\$36.70	
	M AND M ENTERPRISES	06/11/2014	\$41.47	
			\$78.17	
JACKIE R DORN	PRO CHEM INC	06/13/2014	\$2,372.95	
	GENERAL SUPPLY CO	06/13/2014	\$13.74	
	GENERAL SUPPLY CO	06/13/2014	\$2.99	
	GENERAL SUPPLY CO	06/12/2014	\$17.17	
	KUNKLE TIRE & SERVICE	06/19/2014	\$176.80	
	GENERAL SUPPLY CO	06/20/2014	\$2.99	
	GULF OIL 92048601	06/24/2014	\$25.00	
	GENERAL SUPPLY CO	06/25/2014	\$232.42	
	MADDOCK CONSTRUCTION EQUI	06/26/2014	\$554.11	
	GENERAL SUPPLY CO	06/25/2014	\$8.66	
	GENERAL SUPPLY CO	06/25/2014	\$7.29	
	LOVE CHEVROLET PARTS AND	06/26/2014	\$22.11	
				\$3,436.23
JACQUELINE H. BRUNSON	COD WHOLESale	06/02/2014	\$43.23	
	STAPLS7119627522000001	06/18/2014	\$166.13	
	FORMS AND SUPPLY - AOPD	06/19/2014	\$36.17	
	WW GRAINGER	06/23/2014	\$398.64	
			\$644.17	
JAKE R HODGE JR	ATCO MANUFACTURING COMPAN	05/30/2014	\$158.57	
	RI-TEC INDUSTRIAL	06/02/2014	\$320.00	
	JARED'S HARDWARE	06/04/2014	\$7.97	
	AGRI SOUTH INC	06/03/2014	\$440.59	
	ALCAM INC	06/04/2014	\$1,503.12	
	AIRGAS SOUTH	06/16/2014	\$3.40	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	AIRGAS SOUTH	06/16/2014	\$3.52
	JARED'S HARDWARE	06/16/2014	\$58.85
	ADVANCE AUTO PARTS #7237	06/16/2014	\$40.05
	ALCAM INC	06/17/2014	\$684.57
	NAPA BISHOPVI 0022505	06/17/2014	\$26.76
	NAPA BISHOPVI 0022505	06/18/2014	\$61.57
	MIDLANDS SPECIALTY	06/18/2014	\$1,792.91
	MAINTENANCE PRODUCTS, INC	06/24/2014	\$349.38
	AIRGAS SOUTH	06/25/2014	\$81.50
JAMES A BURNS	WM SUPERCENTER #1123	06/19/2014	\$73.90
	STAPLES 00111807	06/19/2014	\$12.72
			\$86.62
JAMES A. GODBOLD	BTS #12	05/29/2014	\$115.47
	NAPA MARION 0026815	06/03/2014	\$6.47
	NAPA MARION 0026815	06/04/2014	\$114.44
	NAPA MARION 0026815	06/04/2014	\$43.11
	DSI METALS	06/09/2014	\$107.87
	DSI METALS	06/09/2014	\$56.35
	AGRI SOUTH INC	06/09/2014	\$30.77
	NAPA MARION 0026815	06/10/2014	\$4.85
	AGRI SOUTH INC	06/09/2014	\$81.65
	MOSELEY OUTDOOR POWER	06/11/2014	\$78.72
	MOSELEY OUTDOOR POWER	06/11/2014	\$26.85
	MOSELEY OUTDOOR POWER	06/11/2014	\$14.89
	NAPA MARION 0026815	06/11/2014	\$90.49
	DILLON TRACTOR	06/11/2014	\$86.48
	FIVE STAR FLORENCE, LLC	06/16/2014	\$251.88
	NAPA MARION 0026815	06/18/2014	\$23.74
	NAPA MARION 0026815	06/18/2014	\$4.89
	NAPA MARION 0026815	06/18/2014	\$17.30
	NAPA MARION 0026815	06/19/2014	\$120.17
	OREILLY AUTO 00021071	06/19/2014	\$109.04
	NAPA MARION 0026815	06/19/2014	\$23.74
	NAPA MARION 0026815	06/19/2014	\$10.25
	OREILLY AUTO 00021071	06/19/2014	\$35.61
	MOSELEY OUTDOOR POWER	06/19/2014	\$42.08
	NAPA MARION 0026815	06/19/2014	\$38.03
	NAPA MARION 0026815	06/19/2014	\$65.32
	GAPWAY TIRE SERVICE	06/19/2014	\$215.60
	BTS #12	06/19/2014	\$495.17
	GAPWAY TIRE SERVICE	06/19/2014	\$54.48
	GAPWAY TIRE SERVICE	06/19/2014	\$33.00
	LARRYS AUTO PARTS &	06/19/2014	\$23.78
	BTS #12	06/19/2014	\$507.43
	DILLON TRACTOR	06/23/2014	\$44.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	AGRI SOUTH INC	06/23/2014	\$75.55
			\$3,049.49
JAMES A. LOVE	CARQUEST 1342	06/16/2014	\$64.24
	HUNTER PIPE AND SUPPLY IN	06/16/2014	\$13.91
	CAROLINA DIESEL SERVICE	06/24/2014	\$654.74
	MADDOCK CONSTRUCTION EQUI	06/26/2014	\$657.12
			\$1,390.01
JAMES BROWN JR.	WW GRAINGER	06/03/2014	\$183.66
	MSC	06/04/2014	\$185.65
	TRAYCO CORP	06/03/2014	\$37.58
	MANN TOOL AND SUPPLY	06/09/2014	\$23.33
	LOWES #01064	06/10/2014	\$25.01
	AWARD SPECIALTIES AND	06/10/2014	\$90.72
	VERIZON WRLS 0390801	06/10/2014	\$40.48
	LOWES #01064	06/13/2014	\$137.71
	1140 PERRY MANN	06/19/2014	\$33.48
	LOWES #01064	06/19/2014	\$187.29
	1140 PERRY MANN	06/19/2014	\$28.30
	LOWES #00499	06/24/2014	\$201.41
	G & E PARTS CENTER INC	06/25/2014	\$5.79
	1140 PERRY MANN	06/25/2014	\$224.53
	MANN TOOL AND SUPPLY	06/24/2014	\$298.00
	MSC	06/27/2014	\$620.99
	MSC	06/27/2014	\$857.36
	MSC	06/28/2014	\$616.02
			\$3,797.31
	JAMES C HODGE	LANE - N COLUMBIA -53001	06/12/2014
WW GRAINGER		06/12/2014	\$528.27
GUARANTEED SUPPLY COMPANY		06/17/2014	\$132.49
GLASSCOCK		06/19/2014	\$2,423.31
GLASSCOCK		06/23/2014	\$2,084.73
GUARANTEED SUPPLY COMPANY		06/24/2014	\$198.74
STAPLS3145411887000		06/26/2014	\$498.09
			\$6,935.63
JAMES EVANS	SUPERIOR DIESEL INC	06/04/2014	\$213.92
	M AND M ENTERPRISES	06/05/2014	\$216.00
	ALLEN AND WEBB	06/18/2014	\$74.20
	SANTEE DO IT BEST	06/23/2014	\$11.54
	SANTEE AUTO PARTS	06/23/2014	\$2.56
		\$518.22	
JAMES F JACKSON	BATCH HOUSE	06/03/2014	\$1,095.00
		\$1,095.00	
JAMES G CATOE	LOWES #01751	06/20/2014	\$202.23
		\$202.23	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	05/30/2014	\$41.88
	AGRI SOUTH INC	05/29/2014	\$138.98
	TOBYS TIRE AND AUTOMOTIVE	05/29/2014	\$90.00
	S & D AUTO PARTS #2	05/30/2014	\$19.82
	HUBBARDS HARDWARE	05/30/2014	\$14.57
	ADVANCE AUTO PARTS #5200	05/29/2014	\$53.99
	S & D AUTO PARTS #2	06/02/2014	\$114.05
	TOBYS TIRE AND AUTOMOTIVE	06/02/2014	\$187.40
	S & D AUTO PARTS #2	06/02/2014	\$95.29
	HUBBARDS HARDWARE	06/03/2014	\$55.81
	AGRI SOUTH INC	06/04/2014	\$31.10
	S & D AUTO PARTS #2	06/05/2014	\$50.32
	DOUGHERTY EQUIPMENT CO	06/06/2014	\$1,651.90
	ALAMO INDUSTRIAL	06/10/2014	\$520.01
	TOBYS TIRE AND AUTOMOTIVE	06/11/2014	\$80.00
	S & D AUTO PARTS #2	06/11/2014	\$117.55
	JASPER ENGINE EXCHANGE	06/16/2014	\$112.30
	S & D AUTO PARTS #2	06/16/2014	\$60.49
	BTS #24	06/16/2014	\$858.02
	FASTENAL COMPANY01	06/17/2014	\$57.36
	S & D AUTO PARTS #2	06/17/2014	\$143.05
	FASTENAL COMPANY01	06/19/2014	\$63.69
	AGRI SOUTH INC	06/18/2014	\$58.50
	BTS #24	06/18/2014	\$1,044.25
	S & D AUTO PARTS #2	06/20/2014	\$27.60
	S & D AUTO PARTS #2	06/20/2014	\$10.32
	AGRI SOUTH INC	06/19/2014	\$106.10
	IN MOHICAN VALLEY EQUIPM	06/24/2014	\$291.68
	TOBYS TIRE AND AUTOMOTIVE	06/23/2014	\$12.00
	MEGGS FORD INC	06/24/2014	\$13.46
	ASC CONSTRUCTION EQUIP	06/24/2014	\$254.20
	ALTMAN TRACTOR & EQUIPME	06/27/2014	\$236.29
	TOBYS TIRE AND AUTOMOTIVE	06/26/2014	\$90.00
JAMES M BRELAND	RANDEL'S LAWNMOWERS, EQ	05/30/2014	\$39.16
	LEE TRANSPORT EQUIPMENT	05/30/2014	\$58.36
	AUTO PARTS OF BEAUFORT	05/29/2014	\$4.07
	LEE TRANSPORT EQUIPMENT	06/02/2014	\$34.82
	RANDEL'S LAWNMOWERS, EQ	06/03/2014	\$64.93
	AUTO PARTS OF BEAUFORT	06/02/2014	\$6.56
	ROBERTS INTERNATIONAL	06/04/2014	\$89.78
	O C WELCH FORD LINCOLN IN	06/04/2014	\$91.93
	O C WELCH FORD LINCOLN IN	06/04/2014	\$91.93
	LEE TRANSPORT EQUIPMENT	06/04/2014	\$219.65
	AUTO PARTS OF BEAUFORT	06/03/2014	\$2.37
	AUTO PARTS OF BEAUFORT	06/04/2014	\$12.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	O C WELCH FORD LINCOLN IN	06/05/2014	\$61.93
	NAPA AUTO PARTS HARDEEVIL	06/03/2014	\$12.29
	NAPA AUTO PARTS HARDEEVIL	06/03/2014	\$7.38
	NAPA AUTO PARTS HARDEEVIL	06/03/2014	\$14.18
	LEE TRANSPORT EQUIPMENT	06/06/2014	\$83.62
	AUTO PARTS OF BEAUFORT	06/06/2014	\$48.33
	BAKER BUILT TRANS	06/06/2014	\$200.40
	AUTO PARTS OF BEAUFORT	06/06/2014	\$38.79
	BARNARD TIRE CO	06/09/2014	\$608.20
	O C WELCH FORD LINCOLN IN	06/09/2014	\$54.97
	NAPA AUTO PARTS HARDEEVIL	06/09/2014	\$17.49
	NAPA AUTO PARTS HARDEEVIL	06/09/2014	\$110.48
	NAPA AUTO PARTS HARDEEVIL	06/09/2014	\$132.48
	LEE TRANSPORT EQUIPMENT	06/10/2014	\$50.45
	AUTO PARTS OF BEAUFORT	06/10/2014	\$14.41
	AUTO PARTS OF BEAUFORT	06/10/2014	\$48.75
	AUTO PARTS OF BEAUFORT	06/10/2014	\$14.69
	JCB OF GEORGIA - POOLER	06/11/2014	\$84.74
	AUTO PARTS OF BEAUFORT	06/11/2014	\$38.79
	O C WELCH FORD LINCOLN IN	06/16/2014	\$43.99
	NAPA AUTO PARTS HARDEEVIL	06/16/2014	\$166.65
	NAPA AUTO PARTS HARDEEVIL	06/16/2014	\$49.54
	GRAYCO BUILDING CNT-LADY	06/16/2014	\$96.94
	NAPA AUTO PARTS HARDEEVIL	06/16/2014	\$4.48
	AUTO PARTS OF BEAUFORT	06/17/2014	\$2.39
	AUTO PARTS OF BEAUFORT	06/17/2014	\$7.63
	ROSCO INDUSTRIAL SUPPL	06/18/2014	\$20.28
	NAPA AUTO PARTS HARDEEVIL	06/18/2014	\$16.72
	NAPA AUTO PARTS HARDEEVIL	06/18/2014	\$8.37
	NAPA AUTO PARTS HARDEEVIL	06/19/2014	\$16.72
	MECO SAVANNAH INC	06/19/2014	\$2,150.72
	AUTO PARTS OF BEAUFORT	06/19/2014	\$11.01
	AUTO PARTS OF BEAUFORT	06/20/2014	\$36.47
	NAPA AUTO PARTS HARDEEVIL	06/23/2014	\$58.15
	NAPA AUTO PARTS HARDEEVIL	06/23/2014	\$100.19
	AUTO PARTS OF BEAUFORT	06/23/2014	\$25.85
	AUTO PARTS OF BEAUFORT	06/23/2014	\$15.47
	RANDEL'S LAWNMOWERS, EQ	06/24/2014	\$90.00
	VADEN OF BEAUFORT	06/23/2014	\$270.66
	NAPA AUTO PARTS HARDEEVIL	06/24/2014	\$31.46
	AUTO PARTS OF BEAUFORT	06/24/2014	\$11.33
	AUTO PARTS OF BEAUFORT	06/25/2014	\$18.40
	AUTO PARTS OF BEAUFORT	06/25/2014	\$3.81
AUTO PARTS OF BEAUFORT	06/25/2014	\$57.88	
			\$5,673.60
JAMES M HUEY	ADVANCE AUTO PARTS #5790	05/29/2014	\$5.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	SOUTHERN PUMP &TANK	05/29/2014	\$229.62
	FAIRFIELD MOTOR PA	06/02/2014	\$9.78
	FAIRFIELD MOTOR PA	06/02/2014	\$13.28
	FAIRFIELD MOTOR PA	06/03/2014	\$118.13
	WINNSBORO BUILDER SUPPLY	06/03/2014	\$15.38
	FAIRFIELD MOTOR PA	06/03/2014	\$11.83
	DURACO, INC	06/03/2014	\$514.89
	FAIRFIELD MOTOR PA	06/03/2014	\$7.30
	FAIRFIELD MOTOR PA	06/03/2014	\$24.60
	JAMAR TECHNOLOGIES INC	06/03/2014	\$817.20
	FAIRFIELD MOTOR PA	06/03/2014	\$28.01
	CLASSIC FORD OF COLUMBIA	06/03/2014	\$134.46
	FAIRFIELD MOTOR PA	06/03/2014	\$19.21
	LOVE CHEVROLET PARTS AND	06/03/2014	\$75.43
	FAIRFIELD MOTOR PA	06/04/2014	\$3.75
	PIEDMONT AUTO PARTS	06/05/2014	\$187.92
	FAIRFIELD MOTOR PA	06/05/2014	\$37.47
	WILSON CHEVROLET INC	06/05/2014	\$80.93
	FAIRFIELD MOTOR PA	06/09/2014	\$20.42
	WINNSBORO BUILDER SUPPLY	06/09/2014	\$8.54
	CAROLINA INTL TRUCKS	06/09/2014	\$45.32
	DOUGHERTY EQUIPMENT CO	06/09/2014	\$38.79
	FAIRFIELD MOTOR PA	06/10/2014	\$136.93
	J WILBUR COLLINS AND CO	06/10/2014	\$75.01
	BLANCHARD MACHINERY CO	06/10/2014	\$1,006.57
	LEE TRANSPORT EQUIPMENT	06/11/2014	\$185.03
	FRASIER TIRE S62800032	06/10/2014	\$372.20
	FAIRFIELD MOTOR PA	06/11/2014	\$4.03
	FAIRFIELD MOTOR PA	06/12/2014	\$77.64
	FAIRFIELD MOTOR PA	06/12/2014	\$10.69
	DOUGHERTY EQUIPMENT CO	06/11/2014	\$573.09
	FAIRFIELD MOTOR PA	06/12/2014	\$10.69
	FAIRFIELD MOTOR PA	06/12/2014	\$36.04
	FAIRFIELD MOTOR PA	06/12/2014	\$4.22
	FRASIER TIRE S62800032	06/17/2014	\$870.00
	COMER EQUIPMENT COMPANY	06/18/2014	\$233.47
	FAIRFIELD MOTOR PA	06/19/2014	\$196.97
	FAIRFIELD MOTOR PA	06/18/2014	\$206.91
	FAIRFIELD MOTOR PA	06/19/2014	\$62.52
	WINNSBORO BUILDER SUPPLY	06/23/2014	\$3.46
	FAIRFIELD MOTOR PA	06/23/2014	\$48.56
	FAIRFIELD MOTOR PA	06/24/2014	\$40.63
	J WILBUR COLLINS AND CO	06/24/2014	\$75.01
	HYDRADYNE FLUID AIR 590	06/24/2014	\$477.72
	FAIRFIELD MOTOR PA	06/25/2014	\$52.88
	DERRICK EQUIPMENT INC	06/24/2014	\$210.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$7,418.82
JAMES M. JONES	LOWES #00518	06/10/2014	\$165.33
	TODDCO DISTRIBUTORS LLC	06/10/2014	\$695.49
	OFFICE MAX	06/20/2014	\$508.77
	KORMAN SIGNS INC	06/25/2014	\$2,141.63
	WORK AREA PROTECTION	06/27/2014	\$700.50
			\$4,211.72
JAMES N JONES	LOWES #00518	05/30/2014	\$84.41
	LOWES #00518	06/05/2014	\$49.34
	TRAFFIC ZAP & SUPPLY	06/13/2014	\$1,536.00
	CRESCENT SUPPLY COMP INC	06/19/2014	\$437.26
			\$2,107.01
JAMES R. HERRON	BROOKER TV HARDWARE	06/03/2014	\$100.00
	SANDERS SUPPLY CO	06/04/2014	\$18.99
	SANDERS SUPPLY CO	06/10/2014	\$62.58
	SANDERS SUPPLY CO	06/12/2014	\$14.86
	SANDERS SUPPLY CO	06/25/2014	\$18.12
			\$214.55
JAMES W. KENDALL JR	STAPLES 00103911	05/29/2014	\$118.75
			\$118.75
JAMES W. RAMEY	CITY ELECTRIC #25	06/11/2014	\$294.20
	LOWES #00416	06/13/2014	\$23.72
	CITY ELECTRIC #29	06/13/2014	\$20.53
			\$338.45
JAMES WILLIAMS	DILLON SUPPLY COMPANY	06/13/2014	\$31.20
			\$31.20
JAMIE D GAMBRELL-	SQ THE VINYL SHACK	06/03/2014	\$42.80
	THE HOME DEPOT #1124	06/03/2014	\$20.64
	NORRIS SUPPLY	06/05/2014	\$148.93
	HARRISONS WORKWEAR MAULDI	06/11/2014	\$100.00
	THE GIN FEED AND SEED LLC	06/10/2014	\$144.00
	WW GRAINGER	06/10/2014	\$96.59
	FASTENAL COMPANY01	06/11/2014	\$467.52
	ABC LOCKSMITHS	06/11/2014	\$13.53
	WW GRAINGER	06/13/2014	\$96.59
	THE HOME DEPOT 1104	06/12/2014	\$147.76
	HARRISONS WORKWEAR MAULDI	06/17/2014	\$100.00
	CAMPBELL-BROWN INC	06/23/2014	\$32.16
	W.P.LAW, INC #5	06/25/2014	\$19.68
	HARRISONS WORKWEAR MAULDI	06/26/2014	\$100.00
			\$1,530.20
JAMIE M. JOHNSON	WINNSBORO BUILDER SUPPLY	05/30/2014	\$29.95
	SOUTHERN PUMP & TANK	05/30/2014	\$2,499.99
	USPS 45972001829800935	06/05/2014	\$6.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,536.43
JAN H CHAPMAN	FORNEY LP	05/30/2014	\$181.17
	FORNEY LP	05/30/2014	\$177.99
	FORNEY LP	05/30/2014	\$268.11
	FORMS AND SUPPLY - AOPD	06/02/2014	\$494.53
	THE LUMBER YARD	06/04/2014	\$929.80
	WW GRAINGER	06/12/2014	\$715.70
	GILSON COMPANY, INC.	06/24/2014	\$154.10
			\$2,921.40
JANENE C. MEDLIN	USPS 45064000129800026	06/04/2014	\$140.00
	FORMS AND SUPPLY - AOPD	06/17/2014	\$70.71
			\$210.71
JANET F FAIREY	FORMS AND SUPPLY - AOPD	06/06/2014	\$32.83
			\$32.83
JANET HENDRIX	BCT SOUTH CAROLINA	06/10/2014	\$19.76
	BCT SOUTH CAROLINA	06/12/2014	\$19.76
	BCT SOUTH CAROLINA	06/24/2014	\$19.67
			\$59.19
JANICE M ETHERIDGE	FASTENAL COMPANY01	06/12/2014	\$29.44
	FASTENAL COMPANY01	06/24/2014	\$74.04
			\$103.48
JASON A CHILDERS	PARADISE HOME CENT	06/04/2014	\$45.83
	FASTENAL COMPANY01	06/05/2014	\$372.48
	LOWES #02595	06/05/2014	\$53.00
	ACADEMY SPORTS #215	06/05/2014	\$100.00
	HARRISONS WORKWEAR SPART	06/05/2014	\$100.00
	HARRISONS WORKWEAR SPART	06/05/2014	\$100.00
	HARRISONS WORKWEAR SPART	06/05/2014	\$100.00
	HARRISONS WORKWEAR SPART	06/05/2014	\$100.00
	NORTHERN TOOL EQUIP	06/05/2014	\$151.55
	PARADISE HOME CENT	06/09/2014	\$25.40
	FORTILINE-ROCK HILL	06/10/2014	\$2,322.97
	PARADISE HOME CENT	06/11/2014	\$66.78
	PARADISE HOME CENT	06/18/2014	\$29.96
	DEHART AUTO PARTS	06/19/2014	\$295.74
	PARADISE HOME CENT	06/19/2014	\$79.47
	FREEMAN GAS & ELEC - 15	06/23/2014	\$116.60
	JORDANS ACE HARDWARE 0077	06/23/2014	\$110.52
	HEDGEPATHS OUTDOOR POWER	06/25/2014	\$795.99
	LOWES #01986	06/26/2014	\$325.95
	VOLVO RENTS SPARTANBURG	06/26/2014	\$916.03
	H & R STEEL SUPPLIES	06/26/2014	\$337.76
	NORTHERN TOOL EQUIP	06/26/2014	\$573.33
			\$7,119.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON D THOMPSON	HAMMER AND STEEL	05/31/2014	\$133.58
	CAROLINA RIGGING	06/03/2014	\$1,789.84
	CAROLINA RIGGING	06/03/2014	\$148.61
	GUARANTEED SUPPLY COMPANY	06/05/2014	\$1,935.63
	IN RIGGING TRAINING CONS	06/20/2014	\$850.00
	QUALITY AIR TOOL	06/24/2014	\$66.60
			\$4,924.26
JEAN A WRIGHT	DEHART AUTO PARTS	06/02/2014	\$18.95
	DEHART AUTO PARTS	06/05/2014	\$72.07
	DEHART AUTO PARTS	06/05/2014	\$26.58
	SAFETY KLEEN SYSTEMS BRAN	06/10/2014	\$38.16
	DEHART AUTO PARTS	06/11/2014	\$12.66
	CYCLESORB	06/10/2014	\$154.82
	AIRGAS SOUTH	06/16/2014	\$64.15
	AIRGAS SOUTH	06/16/2014	\$6.68
	EXPRESS HYDRAULICS LLC	06/19/2014	\$13.73
	CUMMINS ATLANTIC #11	06/19/2014	\$139.09
	DEHART AUTO PARTS	06/19/2014	\$31.64
			\$578.53
JEFFREY B JORDAN	GREENWOOD SAW COMPANY	05/30/2014	\$104.40
	CROUCH HARDWARE AND FARM	06/09/2014	\$30.30
		\$134.70	
JEFFREY E. JACKSON	ALLENDALE HARDWARE	05/29/2014	\$159.24
	WIGGINS & SON	06/04/2014	\$968.22
	MASTERMANS	06/04/2014	\$102.62
	PALMETTO SPECIALITY PRODU	06/14/2014	\$384.33
	WIGGINS & SON	06/18/2014	\$545.40
	ALLENDALE HARDWARE	06/20/2014	\$103.65
	WW GRAINGER	06/26/2014	\$455.51
	KORMAN SIGNS INC	06/25/2014	\$1,092.00
		\$3,810.97	
JEFFREY S FOSTER	ROBERTSON'S ACE HARDWA	06/02/2014	\$62.01
	NORTHERN TOOL EQUIPMNT	06/03/2014	\$804.52
	ROBERTSON'S ACE HARDWA	06/05/2014	\$151.89
	WW GRAINGER	06/06/2014	\$669.82
	HALL MANUFACTURING, LLC	06/09/2014	\$1,443.38
	BURDETTE HARDWARE FOUNTAI	06/09/2014	\$12.47
	WW GRAINGER	06/09/2014	\$143.67
	HD PAYNE & COMPANY	06/11/2014	\$18.19
	ROBERTSON'S ACE HARDWA	06/24/2014	\$134.80
	ROBERTSON'S ACE HARDWA	06/25/2014	\$201.48
	CAROLINA CONCRETE	06/25/2014	\$739.91
	KINGS OUTDOOR POWER EQU	06/25/2014	\$134.71
	LAURENS LUMBER CO.	06/25/2014	\$104.57
	ROBERTSON'S ACE HARDWA	06/26/2014	\$28.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	THOM CHEM INC	06/28/2014	\$1,382.98
	WW GRAINGER	06/27/2014	\$122.14
			\$6,155.40
JEFFREY S MORRELL	LOWES #01064	06/03/2014	\$4.81
	STAPLES 00103911	06/03/2014	\$858.43
	STAPLES 00103911	06/11/2014	\$531.39
		\$1,394.63	
JEFFREY S TERRY	BOSCH WR 5177	06/11/2014	\$175.13
	SAFETYDEPOT.COM	06/11/2014	\$258.53
	LOWES #00639	06/26/2014	\$107.31
	THE HOME DEPOT 1117	06/25/2014	\$72.06
	LOWES #00639	06/25/2014	\$80.58
	STAPLES 00108449	06/26/2014	\$87.06
		\$780.67	
JENNIFER A ALLEN	WAL-MART #1603	06/03/2014	\$47.52
	SNIPES CO	06/19/2014	\$164.59
	SOUTHEASTERN PAPER GROUP	06/20/2014	\$29.14
		\$241.25	
JENNIFER A PRATT	GILSON COMPANY, INC.	06/03/2014	\$389.00
	STAPLS0125354752000006	06/12/2014	\$211.99
	STAPLS0125354752000001	06/12/2014	\$847.92
	STAPLS0125354752000005	06/12/2014	\$317.97
	STAPLES 00111807	06/12/2014	\$11.21
	STAPLS0125354752004001	06/21/2014	\$105.99
	FORMS AND SUPPLY - AOPD	06/24/2014	\$324.36
	FORMS AND SUPPLY - AOPD	06/25/2014	\$533.18
		\$2,741.62	
JENNIFER D. CLEMENT	AUTO PARTS OF ST. GEORGE	06/02/2014	\$128.27
	ALCAM INC	06/05/2014	\$393.92
	ALLPRO INDUSTRIAL SUPPLY	06/06/2014	\$382.15
	AUTO PARTS OF ST. GEORGE	06/06/2014	\$79.52
	AUTO PARTS OF ST. GEORGE	06/11/2014	\$587.43
	AUTO PARTS OF ST. GEORGE	06/13/2014	\$47.15
	ALCAM INC	06/17/2014	\$213.72
	AUTO PARTS OF ST. GEORGE	06/20/2014	\$44.07
	HUTTO ACE HARDWARE	06/23/2014	\$179.03
	ACME DOORS INC	06/24/2014	\$181.05
	AUTO PARTS OF ST. GEORGE	06/25/2014	\$386.88
		\$2,623.19	
JEROME E SINCLAIR	CHERAW ELECTRICAL SUPPLY	06/19/2014	\$24.88
	NORTHERN TOOL EQUIP-SC	06/23/2014	\$85.59
	CAROLINA ELECTRICAL	06/23/2014	\$73.67
	GRAYBAR ELECTRIC COMPANY	06/24/2014	\$78.65
	GRAYBAR ELECTRIC COMPANY	06/25/2014	\$193.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	CAROLINA ELECTRICAL	06/24/2014	\$75.27
	GRAYBAR ELECTRIC COMPANY	06/25/2014	\$156.23
	GRAYBAR ELECTRIC COMPANY	06/25/2014	\$11.24
	CAROLINA TRAILER	06/25/2014	\$21.40
	UNITED RENTALS	06/26/2014	\$493.42
	GRAYBAR ELECTRIC COMPANY	06/28/2014	\$14.10
			\$1,228.44
JESSICA BUCCHERI	BenMeds 1020159431	06/05/2014	\$1,064.43
			\$1,064.43
JESSICA L YEAGER	FORMS AND SUPPLY - AOPD	05/29/2014	\$194.10
	FORMS AND SUPPLY - AOPD	06/11/2014	\$278.85
	GOS// GREENVILLE OFFICE S	06/13/2014	\$101.37
	TELEPHONE DOCTOR INC.	06/13/2014	\$1,245.00
	HOLDER ELECTRIC SUPPLY	06/19/2014	\$17.38
	FORMS AND SUPPLY - AOPD	06/20/2014	\$201.74
			\$2,038.44
JIMMY C PAYTON	BLANCHARD MACHINERY	06/02/2014	\$498.58
	W. W. WILLIAMS	06/03/2014	\$22.79
	BENSON FORD MERCURY INC	06/02/2014	\$98.00
	Snider Tire #343	06/03/2014	\$652.48
	ANDERSON NAPA AUTO PARTS	06/02/2014	\$279.84
	ANDERSON NAPA AUTO PARTS	06/04/2014	\$41.63
	RICHARD KAY AUTOMOTIVE	06/05/2014	\$566.69
	ANDERSON NAPA AUTO PARTS	06/07/2014	\$439.07
	WW GRAINGER	06/09/2014	\$65.60
	SUPERIOR HYDRAULIC	06/09/2014	\$17.38
	JIT INDUSTRIAL SOLUTIONS	06/09/2014	\$226.72
	TRUCK TOYZ INC	06/11/2014	\$1,897.40
	ALL CHARGED UP	06/11/2014	\$286.20
	JIT INDUSTRIAL SOLUTIONS	06/10/2014	\$78.69
	OLD STONE TRACTOR CO INC	06/11/2014	\$463.22
	ALL CHARGED UP	06/12/2014	\$153.70
	OLD STONE TRACTOR CO INC	06/11/2014	\$23.49
	ANDERSON NAPA AUTO PARTS	06/11/2014	\$15.29
	TRUCKPRO INC 022	06/12/2014	\$35.25
	ANDERSON NAPA AUTO PARTS	06/12/2014	\$184.99
	LOVE CHEVROLET PARTS AND	06/13/2014	\$67.36
	RICHARD KAY AUTOMOTIVE	06/12/2014	\$37.19
	SQ DAN BURRISS UPHOLSTER	06/16/2014	\$525.00
	JR WILES SUPPLIES	06/16/2014	\$3.71
	Snider Tire #343	06/17/2014	\$444.51
	PEACH STATE TRUCK	06/17/2014	\$102.55
	OLD STONE TRACTOR CO INC	06/16/2014	\$421.58
	TRAFCON INDUSTRIES INC	06/16/2014	\$44.89
	LOVE CHEVROLET PARTS AND	06/17/2014	\$227.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	GERALD'S RADIATOR	06/18/2014	\$95.88
	ACTION AUTO & TRUCK REPAI	06/17/2014	\$40.00
	BLANTONS GARAGE INC	06/18/2014	\$111.49
	ALL CHARGED UP	06/19/2014	\$47.70
	BLANTONS GARAGE INC	06/18/2014	\$142.95
	ANDERSON NAPA AUTO PARTS	06/18/2014	\$136.25
	JCB OF GEORGIA - POOLER	06/18/2014	\$95.74
	LAKESIDE STEEL & MACHINE	06/19/2014	\$423.79
	TEELS COLLISION CENTER	06/20/2014	\$267.35
	TRUCKPRO INC 022	06/20/2014	\$33.20
	FLINT EQUIP SIMPSONVILL	06/20/2014	\$33.02
	ANDERSON NAPA AUTO PARTS	06/20/2014	\$74.66
	BLANCHARD MACHINERY	06/23/2014	\$501.35
	FLINT EQUIP SIMPSONVILL	06/24/2014	\$38.34
JIMMY L MILES	TRACTOR SUPPLY #1502	06/11/2014	\$43.19
	WW GRAINGER	06/13/2014	\$538.01
	DARLINGTON CHAINSAW INC	06/17/2014	\$582.07
	PALMETTO SPECIALITY PRODU	06/19/2014	\$941.78
	A NOTCH ABOVE TREE & L	06/26/2014	\$2,400.00
			\$4,505.05
JO A SHARPE	AUTO PARTS OF SUMTER, INC	06/04/2014	\$129.51
	ALCAM INC	06/06/2014	\$181.87
	HOSE AND EQUIPMENT INC	06/18/2014	\$271.51
	HOSE AND EQUIPMENT INC	06/19/2014	\$27.43
			\$610.32
JOAN H DAVIS	SIMPSONS ACE HARDWARE	06/04/2014	\$138.22
	LOWES #00626	06/04/2014	\$7.54
	HMA LAB SUPPLY INC	06/05/2014	\$251.77
	SIMPSON ACE HDWE	06/09/2014	\$112.82
	DOLLAR-GENERAL #9753	06/09/2014	\$4.32
	Hayes Instrument Co.,	06/12/2014	\$96.66
	ACE HARDWARE CAYCE	06/11/2014	\$505.44
	WALLY'S HARDWARE	06/17/2014	\$107.96
	SIMPSON ACE HDWE	06/17/2014	\$122.00
	LOWES #00626	06/20/2014	\$367.47
	REAGANS GREEN ACRES	06/20/2014	\$400.00
	SIMPSON ACE HDWE	06/24/2014	\$118.74
	SIMPSON ACE HDWE	06/24/2014	\$2.70
	JACKS NAME BRAND SHOES	06/25/2014	\$98.00
	OFFICE DEPOT #1214	06/25/2014	\$486.18
	THE CARY COMPANY	06/27/2014	\$211.05
			\$3,030.87
JOEL L PLAYER	WALGREENS #10230	06/05/2014	\$12.29
	COLUMBIA FLAG & BANNER	06/20/2014	\$1,683.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,695.33
JOEL R WATTS	WAL-MART #4420	06/16/2014	\$214.93
	CENTRAL GARDEN AND PET CO	06/25/2014	\$1,941.99
			\$2,156.92
JOEY HARRIS	THE BOOTJACK INC	06/02/2014	\$93.73
	THE BOOTJACK INC	06/02/2014	\$93.73
	LOWES #00497	06/04/2014	\$207.47
	LOWES #00497	06/05/2014	\$35.26
	TRACTOR SUPPLY COMPANY #	06/05/2014	\$36.00
	HD SUPPLY WATERWORKS 210	06/05/2014	\$112.10
	UNITED RENTALS	06/09/2014	\$625.05
	WW GRAINGER	06/10/2014	\$224.37
	OFFICE DEPOT #2233	06/23/2014	\$73.75
	HD SUPPLY WHITE CAP #257	06/25/2014	\$195.28
	TRACTOR SUPPLY COMPANY #	06/26/2014	\$87.05
			\$1,783.79
JOEY W KING	SHOE SHOW 0477	06/02/2014	\$2.13
	WM SUPERCENTER #795	06/04/2014	\$42.67
	TRACTOR SUPPLY CO #1708	06/05/2014	\$53.47
	WW GRAINGER	06/06/2014	\$167.82
	KORMAN SIGNS INC	06/06/2014	\$1,101.14
	DIVERSIFIED RECYCL	06/09/2014	\$1,703.00
	WOOD TECHNOLOGY INC	06/10/2014	\$615.00
	JACKS SMALL ENGINES & GEN	06/06/2014	\$16.00
	NAPA AUTO PARTS 0020619	06/17/2014	\$97.55
	THE HOME DEPOT 1117	06/19/2014	\$42.77
	TRACTOR SUPPLY CO #1708	06/23/2014	\$47.76
	BOLEN QUALITY BUILDING	06/24/2014	\$82.64
	BLACKS SUPPLY LLC	06/25/2014	\$17.01
	NAPA AUTO PARTS 0020619	06/25/2014	\$14.01
	BOLEN QUALITY BUILDING	06/27/2014	\$63.30
			\$4,066.27
JOHN A. KLEIN	FASTENAL COMPANY01	06/04/2014	\$29.69
	THE HOME DEPOT 1116	06/05/2014	\$14.03
			\$43.72
JOHN C THOMPSON	ANIXTER-115687	06/02/2014	\$548.64
	ANIXTER-115687	06/09/2014	\$378.00
	IN A3 COMMUNICATIONS INC	06/23/2014	\$553.74
			\$1,480.38
JOHN D MCKAY III	FASTENAL COMPANY01	06/02/2014	\$165.08
	WM SUPERCENTER #1030	06/04/2014	\$24.71
	J&S INC	06/04/2014	\$388.80
	THE HOME DEPOT #8913	06/04/2014	\$28.40
	MC BRIDE BLDG SPLIES/H	06/05/2014	\$27.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D MCKAY III	MC BRIDE BLDG SPLIES/H	06/25/2014	\$36.17
	FASTENAL COMPANY01	06/26/2014	\$124.99
	LANCASTER COUNTY WATER &	06/26/2014	\$520.00
			\$1,315.46
JOHN F. CARMICHAEL	BTS #16	05/29/2014	\$247.18
	LIBERTY AUTO GLASS	05/29/2014	\$170.00
	BTS #16	05/29/2014	\$136.13
	PALMETTO CHEVROLET	05/30/2014	\$614.88
	KING CADILLAC OLDS GMC TR	05/29/2014	\$64.37
	NAPA DILLON 0000913	05/29/2014	\$15.55
	KING CADILLAC OLDS GMC TR	05/29/2014	\$50.44
	NAPA DILLON 0000913	06/02/2014	\$90.28
	NAPA DILLON 0000913	06/03/2014	\$37.44
	SHEPPARDS TRUCK REBUILDER	06/04/2014	\$77.76
	PROFESSIONAL HYDRAULICS	06/04/2014	\$24.49
	ALTMAN TRACTOR & EQUIPME	06/03/2014	\$216.22
	HOME AND INDUSTRIA	06/05/2014	\$19.18
	NAPA DILLON 0000913	06/04/2014	\$143.39
	ALTMAN TRACTOR & EQUIPME	06/05/2014	\$295.60
	PIEDMONT TRUCK CENTER	06/06/2014	\$205.54
	BTS #16	06/06/2014	\$22.51
	BTS #16	06/09/2014	\$22.51
	CAMPBELL-BROWN INC	06/10/2014	\$1,228.38
	BLANCHARD MACHINERY	06/11/2014	\$300.09
	NAPA DILLON 0000913	06/11/2014	\$110.70
	BLANCHARD MACHINERY	06/13/2014	\$82.67
	BLANCHARD MACHINERY	06/16/2014	\$5.53
	LLOYDS AUTO CENTER	06/17/2014	\$155.33
	DIESEL SPECIALIST	06/17/2014	\$1,187.73
	BTS #16	06/17/2014	\$41.01
	BTS #16	06/17/2014	\$725.74
	NAPA DILLON 0000913	06/18/2014	\$39.61
	BLANCHARD MACHINERY	06/19/2014	\$66.97
	KING CADILLAC OLDS GMC TR	06/19/2014	\$12.28
	NAPA DILLON 0000913	06/23/2014	\$5.26
	BTS #16	06/23/2014	\$291.48
BTS #16	06/23/2014	\$385.01	
BLANCHARD MACHINERY	06/27/2014	\$82.85	
			\$7,174.11
JOHN G HUSKINS	USPS 45752009132308371	06/26/2014	\$6.49
			\$6.49
JOHN J THOMAS	HERITAGE HARDWARE & SU	06/05/2014	\$12.82
	VW GRAINGER	06/06/2014	\$604.37
	LEE TRANSPORT EQUIPMENT	06/09/2014	\$264.75
	HALL MANUFACTURING, LLC	06/11/2014	\$1,105.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J THOMAS	LOWES #00482	06/12/2014	\$179.07
	TRACTOR-SUPPLY-CO #0528	06/12/2014	\$223.44
	Harry's Equipment Center	06/12/2014	\$76.79
	HUSQVARNA PROFESSIONAL P	06/24/2014	\$1,471.66
	HERITAGE HARDWARE & SU	06/26/2014	\$143.69
	LOWES #02207	06/26/2014	\$1,151.00
	LAURELWOOD EQUIPMENT CO I	06/26/2014	\$13.48
			\$5,246.62
JOHN JOHNSON	ROBBINS TIRE SERVI	05/30/2014	\$19.37
	KEVIN WHITAKER CHEVROLET	05/30/2014	\$71.60
	BENSON FORD MERCURY INC	05/29/2014	\$98.00
	BLANCHARD MACHINERY	06/03/2014	\$111.01
	NAPA AUTO 0022603	06/03/2014	\$14.54
	NAPA AUTO 0022603	06/03/2014	\$63.07
	CLINE HOSE AND HYDRAULICS	06/04/2014	\$125.98
	NAPA AUTO 0022603	06/03/2014	\$3.42
	NAPA AUTO 0022603	06/03/2014	\$238.84
	MIKES BODY SHOP AND TOWIN	06/04/2014	\$2,499.02
	FLINT EQUIP SIMPSONVILL	06/05/2014	\$1,657.91
	NAPA AUTO 0022603	06/04/2014	\$38.63
	NAPA AUTO 0022603	06/04/2014	\$91.31
	GWINN'S TIRE & ALIGNMENT	06/06/2014	\$688.30
	CAMPBELL-BROWN INC	06/05/2014	\$216.83
	Snider Tire #343	06/06/2014	\$1,842.96
	Snider Tire #343	06/06/2014	\$147.68
	NAPA AUTO 0022603	06/05/2014	\$59.99
	MIKES BODY SHOP AND TOWIN	06/05/2014	\$275.00
	BENSON FORD MERCURY INC	06/06/2014	\$701.92
	W. W. WILLIAMS	06/06/2014	\$15.58
	CAMPBELL-BROWN INC	06/05/2014	\$213.61
	GWINN'S TIRE & ALIGNMENT	06/10/2014	\$635.48
	ALAMO INDUSTRIAL	06/09/2014	\$1,999.91
	NAPA AUTO 0022603	06/10/2014	\$141.53
	NAPA AUTO 0022603	06/10/2014	\$13.74
	MIDLANDS MACHINERY INC	06/10/2014	\$1,155.71
	FLEETPRIDE 316	06/10/2014	\$34.97
	NAPA AUTO 0022603	06/11/2014	\$103.05
			\$13,278.96
	JOHN M CHANDLER	GRAYBAR ELECTRIC COMPANY	06/20/2014
		\$1,293.13	
JOHN P POORE	PUBLIX #656	06/01/2014	\$5.00
	PUBLIX #656	05/30/2014	\$2.00
	PUBLIX #656	05/31/2014	\$2.00
	PUBLIX #656	06/05/2014	\$2.00
	FORMS AND SUPPLY - AOPD	06/06/2014	\$9.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	06/07/2014	\$2.00
	FORMS AND SUPPLY - AOPD	06/06/2014	\$8.42
	PUBLIX #1095	06/08/2014	\$7.00
	PUBLIX #656	06/06/2014	\$2.00
	PUBLIX #656	06/13/2014	\$2.00
	PUBLIX #1095	06/15/2014	\$7.00
	PUBLIX #656	06/14/2014	\$2.00
	PUBLIX #656	06/21/2014	\$2.00
	PUBLIX #1095	06/22/2014	\$7.00
	PUBLIX #656	06/20/2014	\$2.00
	PUBLIX #1095	06/29/2014	\$7.00
	PUBLIX #656	06/28/2014	\$2.00
JOHN W. LYBRAND IV	TI-HIGHWAY SAFETY	06/19/2014	\$1,573.00
	LOWES #00518	06/27/2014	\$5.66
			\$1,578.66
JOHNETTA ROSS	ATLANTIC COAST AUTO	06/04/2014	\$27.63
	ATLANTIC COAST AUTO	06/05/2014	\$26.14
	AUTO PARTS OF ST. GEORGE	06/11/2014	\$587.43
	CINTAS 235	06/11/2014	\$37.44
	CINTAS 235	06/11/2014	\$35.66
	CINTAS 235	06/11/2014	\$37.44
	CINTAS 235	06/11/2014	\$35.66
	WW GRAINGER	06/11/2014	\$101.69
	WAL-MART #1146	06/19/2014	\$19.38
	SQ WISE TECH SUPPLY	06/20/2014	\$39.69
	CENTRAL TRUE VALUE	06/23/2014	\$67.78
	CYCLESORB	06/23/2014	\$142.83
	FASTENAL COMPANY01	06/25/2014	\$144.73
	BOX DISTRIBUTING	06/24/2014	\$183.71
	ATLANTIC COAST AUTO	06/24/2014	\$39.87
	ATLANTIC COAST AUTO	06/26/2014	\$119.59
JOHNNY MOSES	HALL MANUFACTURING, LLC	06/13/2014	\$1,337.46
	ALAMO INDUSTRIAL	06/25/2014	\$894.79
			\$2,232.25
JON K PRIESTER	WESTERN AUTO	05/30/2014	\$99.89
	WM SUPERCENTER #795	06/14/2014	\$139.07
			\$238.96
JONATHAN M GILMORE	USPS 45148702429802428	06/04/2014	\$2.24
	COLUMBIA GALVANIZING	06/04/2014	\$131.12
	ASHLEY STEEL INC	06/11/2014	\$2,110.00
	LOWES #00497	06/12/2014	\$79.78
	NATURE'S CALLING I	06/12/2014	\$265.00
CLEAN MANAGEMENT ENVIROM	06/13/2014	\$730.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M GILMORE	CLEAN MANAGEMENT ENVIROM	06/16/2014	\$235.00
	USPS CPU AND LIBERTY TAX	06/19/2014	\$51.86
	UNITED RENTALS #11268	06/19/2014	\$441.60
	CNT NORTH CHARLESTON	06/23/2014	\$45.41
	CAROLINA TEXTILE RECYCLIN	06/23/2014	\$480.00
	UNITED RENTALS #11268	06/23/2014	\$43.18
	WM SUPERCENTER #3367	06/23/2014	\$52.80
	DILLON SUPPLY COMPANY	06/23/2014	\$33.37
	LOWES #00539	06/26/2014	\$34.63
			\$4,735.99
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	06/11/2014	\$6.00
	OUTDOOR EQUIPMENT PLUS LL	06/25/2014	\$37.40
	BETHUNE FARM AND GARDEN	06/26/2014	\$28.17
			\$71.57
JOSE L ALMEIDA	LOWES #01066	06/13/2014	\$42.14
	LOWES #01066	06/25/2014	\$119.75
	CAROLINA SODDING SERV LLC	06/26/2014	\$155.00
			\$316.89
JOSEPH A TURNER	RANDY BURBAGE EQUIPMENT	05/30/2014	\$96.01
	TRUCK SUPPLY COMPANY O	05/29/2014	\$495.88
	YARBOROUGH AUTO PARTS	05/29/2014	\$249.84
	COLES SHEETMETAL & WELDI5	05/29/2014	\$1,561.68
	NAPA FLORENCE0037471	06/02/2014	\$212.57
	FLORENCE HYDRAULICS	06/02/2014	\$189.84
	LINDER INDSTRL-COLUMBIA	06/03/2014	\$70.18
	LEON'S MECHANICAL SERVIC	06/03/2014	\$1,359.25
	NAPA FLORENCE0037471	06/03/2014	\$18.35
	LINDER INDSTRL-COLUMBIA	06/03/2014	\$269.45
	NAPA FLORENCE0037471	06/03/2014	\$105.30
	ALTMAN TRACTOR & EQUIPME	06/02/2014	\$363.53
	NAPA FLORENCE0037471	06/03/2014	\$214.15
	FLORENCE HYDRAULICS	06/04/2014	\$197.67
	RICHBURGS AUTO ELECTRIC	06/04/2014	\$302.40
	OREILLY AUTO 00023853	06/04/2014	\$97.19
	TRUCK SERVICE OF FLORENCE	06/05/2014	\$36.71
	LINDER INDSTRL-COLUMBIA	06/05/2014	\$824.22
	YARBOROUGH AUTO PARTS	06/04/2014	\$23.00
	LINDER INDSTRL-COLUMBIA	06/05/2014	\$268.10
	NAPA FLORENCE0037471	06/04/2014	\$32.45
	FLORENCE HYDRAULICS	06/05/2014	\$98.99
	NAPA FLORENCE0037471	06/04/2014	\$47.76
	NAPA FLORENCE0037471	06/04/2014	\$98.90
	KING CADILLAC OLDS GMC TR	06/04/2014	\$172.40
	NAPA FLORENCE0037471	06/04/2014	\$59.39
	BLANCHARD MACHINERY	06/05/2014	\$42.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	KING CADILLAC OLDS GMC TR	06/04/2014	\$497.96
	BLANCHARD MACHINERY	06/06/2014	\$3.60
	MIDLANDS MACHINERY INC	06/05/2014	\$686.07
	KING CADILLAC OLDS GMC TR	06/05/2014	\$10.52
	JET-VAC SEWER EQUIPMENT	06/09/2014	\$224.98
	NAPA FLORENCE0037471	06/09/2014	\$4.67
	NAPA FLORENCE0037471	06/09/2014	\$38.33
	NAPA FLORENCE0037471	06/09/2014	\$46.28
	NAPA FLORENCE0037471	06/09/2014	\$17.17
	FLORENCE HYDRAULICS	06/09/2014	\$1,188.31
	FLORENCE HYDRAULICS	06/09/2014	\$16.07
	BLANCHARD MACHINERY	06/10/2014	\$158.77
	NAPA FLORENCE0037471	06/11/2014	\$66.80
	KING CADILLAC OLDS GMC TR	06/10/2014	\$76.37
	MIDLANDS SPECIALTY	06/11/2014	\$1,127.87
	MIKE REICHENBACH FORD LI	06/11/2014	\$944.50
	DILMAR OIL COMPANY - FLO	06/11/2014	\$68.58
	KING CADILLAC OLDS GMC TR	06/10/2014	\$47.02
	OREILLY AUTO 00023853	06/11/2014	\$97.19
	YARBOROUGH AUTO PARTS	06/10/2014	\$17.39
	FLORENCE HYDRAULICS	06/12/2014	\$46.82
	NORTHERN TOOL EQUIP SC	06/11/2014	\$427.99
	KING CADILLAC OLDS GMC TR	06/11/2014	\$34.58
	FLORENCE HYDRAULICS	06/12/2014	\$336.17
	KING CADILLAC OLDS GMC TR	06/11/2014	\$333.50
	NAPA FLORENCE0037471	06/12/2014	\$16.35
	MIKE REICHENBACH FORD LI	06/12/2014	\$76.44
	NAPA FLORENCE0037471	06/12/2014	\$35.16
	LEON'S MECHANICAL SERVIC	06/11/2014	\$655.71
	KING CADILLAC OLDS GMC TR	06/11/2014	\$63.18
	NAPA FLORENCE0037471	06/12/2014	\$59.39
	YARBOROUGH AUTO PARTS	06/11/2014	\$41.56
	COLES SHEETMETAL & WELDI5	06/13/2014	\$113.40
	NAPA FLORENCE0037471	06/16/2014	\$59.39
	NAPA FLORENCE0037471	06/16/2014	\$5.82
	NAPA FLORENCE0037471	06/16/2014	\$17.32
	MIKE REICHENBACH FORD LI	06/16/2014	\$67.65
	NAPA FLORENCE0037471	06/16/2014	\$59.39
	KING CADILLAC OLDS GMC TR	06/13/2014	\$92.63
	TRIPLE T FLORENCE	06/13/2014	\$188.61
	NAPA FLORENCE0037471	06/16/2014	\$227.84
	NAPA FLORENCE0037471	06/16/2014	\$169.82
FLORENCE HYDRAULICS	06/17/2014	\$24.82	
NAPA FLORENCE0037471	06/17/2014	\$227.78	
NAPA FLORENCE0037471	06/17/2014	\$67.47	
NAPA FLORENCE0037471	06/17/2014	\$319.57	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOSEPH A TURNER	NAPA FLORENCE0037471	06/17/2014	\$113.89	
	NAPA FLORENCE0037471	06/17/2014	\$96.33	
	KING CADILLAC OLDS GMC TR	06/17/2014	\$195.97	
	CAMPBELL-BROWN INC	06/17/2014	\$496.80	
	BLANCHARD MACHINERY	06/19/2014	\$5.02	
	MIKE REICHENBACH FORD LI	06/19/2014	\$98.93	
	FLORENCE ELECTRIC & RE	06/18/2014	\$52.86	
	NAPA FLORENCE0037471	06/20/2014	\$28.31	
	AGRI SOUTH INC	06/20/2014	\$4.51	
	NAPA FLORENCE0037471	06/23/2014	\$13.09	
	NAPA FLORENCE0037471	06/23/2014	\$168.12	
	LINDER INDSTRL-COLUMBIA	06/23/2014	\$56.24	
	JCB OF GEORGIA - POOLER	06/23/2014	\$78.68	
	LEE TRANSPORT EQUIPMENT	06/25/2014	\$54.00	
	NAPA FLORENCE0037471	06/24/2014	\$7.38	
				\$18,084.83
	JOSEPH D. TIDWELL	JARED'S HARDWARE	06/16/2014	\$10.79
JARED'S HARDWARE		06/23/2014	\$22.65	
			\$33.44	
JOSEPH G. GAINEY	BLANCHARD MACHINERY	06/10/2014	\$1,227.63	
	NAPA AUTO PARTS 0020619	06/10/2014	\$93.21	
	NAPA AUTO PARTS 0020619	06/10/2014	\$7.70	
	NAPA AUTO PARTS 0020619	06/11/2014	\$33.71	
	NAPA AUTO PARTS 0020619	06/12/2014	\$2.61	
	NAPA AUTO PARTS 0020619	06/12/2014	\$8.65	
	NAPA AUTO PARTS 0020619	06/12/2014	\$29.57	
	NAPA AUTO PARTS 0020619	06/16/2014	\$32.07	
	NAPA AUTO PARTS 0020619	06/16/2014	\$65.83	
	BLANCHARD MACHINERY	06/17/2014	\$158.48	
	MOTION INDUSTRIES GA21	06/18/2014	\$664.87	
	NAPA AUTO PARTS 0020619	06/17/2014	\$2.17	
	NAPA AUTO PARTS 0020619	06/18/2014	\$23.75	
	NAPA AUTO PARTS 0020619	06/20/2014	\$2.40	
	NAPA AUTO PARTS 0020619	06/20/2014	\$7.51	
	NAPA AUTO PARTS 0020619	06/20/2014	\$5.51	
	NAPA AUTO PARTS 0020619	06/19/2014	\$25.67	
	NAPA AUTO PARTS 0020619	06/19/2014	\$229.27	
	NAPA AUTO PARTS 0020619	06/19/2014	\$320.59	
	NAPA AUTO PARTS 0020619	06/20/2014	\$6.54	
	NAPA AUTO PARTS 0020619	06/19/2014	\$35.99	
	BLANCHARD EQUIPMENT	06/23/2014	\$511.33	
	NAPA AUTO PARTS 0020619	06/24/2014	\$231.23	
	NAPA AUTO PARTS 0020619	06/24/2014	\$415.56	
	NAPA AUTO PARTS 0020619	06/25/2014	\$21.81	
	CLASSIC FORD OF COLUMBIA	06/27/2014	\$1,805.57	
	LOVE CHEVROLET PARTS AND	06/26/2014	\$97.14	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	TRACTOR SUPPLY CO #1708	06/27/2014	\$20.31
	NAPA AUTO PARTS 0020619	06/27/2014	\$13.91
			\$6,100.59
JOSEPH H TOOLEY	QUARLES SUPPLY CO INC	06/02/2014	\$62.54
	RAI PRODUCTS	06/03/2014	\$853.41
	WALKER BROTHERS INC	06/25/2014	\$771.68
	CRESCENT SUPPLY COMP INC	06/25/2014	\$82.38
	LOWES #00518	06/26/2014	\$247.49
	CRESCENT SUPPLY COMP INC	06/27/2014	\$336.79
	TRIANGLE TVHDW	06/27/2014	\$49.82
		\$2,404.11	
JOY M POWELL	USAIRWAYS 0372359716918	05/29/2014	\$238.50
	USAIRWAYS 0372359711439	05/29/2014	\$238.50
	PBD IIA INTRNLAUDITORS	06/11/2014	\$65.00
	FORMS AND SUPPLY - AOPD	06/11/2014	\$359.10
	AICPA AICPA	06/12/2014	\$235.00
	AICPA AICPA	06/13/2014	\$235.00
	ISACA	06/12/2014	\$214.60
	ACFE	06/25/2014	\$208.00
	ACFE	06/25/2014	\$18.20
		\$1,811.90	
JUDY L. GRAHAM	FORMS AND SUPPLY - AOPD	06/11/2014	\$22.09
	FORMS AND SUPPLY - AOPD	06/12/2014	\$18.15
		\$40.24	
JULIAN MEARS	SAFETY KLEEN CORP	05/30/2014	\$323.64
	CARQUEST AUTO SUPPLY	06/11/2014	\$121.28
	TESTMASTER OF AUGUSTA	06/12/2014	\$220.18
	DILLON SUPPLY COMPANY	06/11/2014	\$853.59
	CARQUEST AUTO SUPPLY	06/13/2014	\$54.63
	CARQUEST AUTO SUPPLY	06/16/2014	\$311.32
	CARQUEST AUTO SUPPLY	06/18/2014	\$310.27
	WHITE HARDWARE 35	06/19/2014	\$6.29
		\$2,201.20	
JULIE DEESE	FORMS AND SUPPLY - AOPD	06/09/2014	\$84.24
	FORMS AND SUPPLY - AOPD	06/24/2014	\$176.29
		\$260.53	
JULIE L COLLINS	USPS 45378006635336858	06/02/2014	\$140.00
	R L CULLER REFRIGERATION	06/04/2014	\$643.36
	R L CULLER REFRIGERATION	06/04/2014	\$643.36
	PRECISION TANK SERVICE	06/21/2014	\$405.00
		\$1,831.72	
JULIE M DOUGLAS	LOWES #01075	05/30/2014	\$58.17
	HMA LAB SUPPLY INC	06/03/2014	\$179.70
	ACADEMY SPORTS #196	06/05/2014	\$269.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE M DOUGLAS	WILLIAMSBURG FEED & TA	06/06/2014	\$100.00
	WILLIAMSBURG FEED & TA	06/06/2014	\$100.00
	TROXLER ELECTRONIC LABS	06/09/2014	\$60.64
	USPS 45294105029809522	06/09/2014	\$9.68
	FORMS AND SUPPLY - AOPD	06/23/2014	\$34.08
			\$812.24
JULIE YOUNG	FAMILY DOLLAR #0522	06/05/2014	\$10.80
	BEST BUY 00008946	06/09/2014	\$160.49
	WALMART.COM 8009666546	06/13/2014	\$178.80
			\$350.09
K F HEARN	BLANCHARD MACHINERY	05/30/2014	\$1,332.91
	NAPA AUTO PARTS 0020619	05/29/2014	\$89.95
	RABER TIRE	06/02/2014	\$162.45
	NAPA AUTO PARTS 0020619	06/02/2014	\$30.97
	NAPA AUTO PARTS 0020619	06/03/2014	\$200.83
	NAPA AUTO PARTS 0020619	06/03/2014	\$78.59
	CUMMINS ATLANTIC #5	06/04/2014	\$402.97
	NAPA AUTO PARTS 0020619	06/03/2014	\$16.34
	NAPA AUTO PARTS 0020619	06/04/2014	\$48.57
	NAPA AUTO PARTS 0020619	06/04/2014	\$5.45
	NAPA AUTO PARTS 0020619	06/05/2014	\$5.89
	NAPA AUTO PARTS 0020619	06/06/2014	\$12.11
	NAPA AUTO PARTS 0020619	06/09/2014	\$21.38
	FRASIER TIRE S62800032	06/11/2014	\$256.05
	ASC CONSTRUCTION EQUIP	06/12/2014	\$70.26
K. CHARVAE MARTIN	PBD IIA INTRNLAUDITORS	06/12/2014	\$385.85
	Amazon.com	06/15/2014	\$180.24
	FORMS AND SUPPLY - AOPD	06/18/2014	\$94.39
	FORMS AND SUPPLY - AOPD	06/18/2014	\$10.32
	FORMS AND SUPPLY - AOPD	06/24/2014	\$93.67
			\$764.47
KAREN D. NICHOLSON	LOWES #01064	06/03/2014	\$104.72
			\$104.72
KAREN S CUMALANDER	BenMeds 1020157077	06/04/2014	\$315.05
	TYLER BROTHERS	06/12/2014	\$100.00
	FORMS AND SUPPLY - AOPD	06/13/2014	\$90.63
			\$505.68
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	05/29/2014	\$209.49
	FORMS AND SUPPLY - AOPD	06/16/2014	\$256.39
	FORMS AND SUPPLY - AOPD	06/20/2014	\$155.58
			\$621.46
KATHY S ADDY	PALMETTO SPECIALITY PRODU	05/30/2014	\$705.62
	WW GRAINGER	06/03/2014	\$179.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY S ADDY	AIRGAS SOUTH	06/05/2014	\$76.32
	FORMS AND SUPPLY - AOPD	06/04/2014	\$316.36
	ROOFMASTER PRODUCTS	06/13/2014	\$318.97
	MADDOCK CONSTRUCTION EQUI	06/17/2014	\$1,724.08
	GILSON COMPANY, INC.	06/18/2014	\$272.26
	FORMS AND SUPPLY - AOPD	06/25/2014	\$111.00
	SCURRY MECHANICAL CONTRAC	06/27/2014	\$983.00
			\$4,687.37
KATHY V PARTAIN	PORTS HEATING & AIR LLC	05/29/2014	\$2,460.00
	PORTS HEATING & AIR LLC	05/30/2014	\$52.00
	SNIPES COMPANY AUTO	05/29/2014	\$2,411.00
	G&K SERVICES 262	06/02/2014	\$458.94
	FORMS AND SUPPLY - AOPD	06/04/2014	\$134.48
	OFFICEMAX CT IN#575701	06/14/2014	\$382.37
	HILL MANUFACTURING CO INC	06/19/2014	\$1,029.30
	LEES HAULING & GRADING	06/20/2014	\$2,102.00
	DADE PAPER & BAG - ATLA	06/23/2014	\$175.57
	REID GAS INC	06/24/2014	\$141.93
		\$9,347.59	
KAY S THOMPSON	MADDOCK CONSTRUCTION EQUI	05/30/2014	\$467.80
	TUMBLIN AUTOMOTIVE	06/02/2014	\$55.00
	KEVIN WHITAKER CHEVROLET	06/02/2014	\$158.38
	THE HOLLOWAY CO INC	06/02/2014	\$203.77
	NAPA AUTO PARTS	06/03/2014	\$221.55
	BLANCHARD MACHINERY	06/03/2014	\$12.56
	DERRICK EQUIPMENT	06/03/2014	\$15.63
	CARQUEST AUTO PARTS	06/03/2014	\$11.05
	HARRISONS WORKWEAR MAULDI	06/03/2014	\$100.00
	SMITH CHEVROLET CADILLAC	06/04/2014	\$421.60
	CARQUEST AUTO PARTS	06/04/2014	\$4.03
	CARQUEST AUTO PARTS	06/04/2014	\$50.88
	CARQUEST AUTO PARTS	06/04/2014	\$3.57
	CARQUEST AUTO PARTS	06/04/2014	\$1.32
	CARQUEST AUTO PARTS	06/04/2014	\$3.86
	BISHOP TIRES	06/05/2014	\$214.58
	FIRMIN FORD INC.	06/06/2014	\$28.53
	CARQUEST AUTO PARTS	06/06/2014	\$3.86
	CYCLESORB	06/05/2014	\$334.20
	CARQUEST AUTO PARTS	06/05/2014	\$18.49
	HALL MANUFACTURING, LLC	06/09/2014	\$414.06
	DOUGHERTY EQUIPMENT CO	06/06/2014	\$2,317.65
	HALL MANUFACTURING, LLC	06/09/2014	\$261.98
	KIMBALL MIDWEST	06/06/2014	\$222.34
	CARQUEST AUTO PARTS	06/09/2014	\$113.05
	FORMS AND SUPPLY - AOPD	06/09/2014	\$259.73
	DERRICK EQUIPMENT	06/10/2014	\$1,964.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	BISHOP TIRES	06/10/2014	\$519.18
	CARQUEST AUTO PARTS	06/10/2014	\$3.86
	CARQUEST AUTO PARTS	06/11/2014	\$5.76
	CARQUEST AUTO PARTS	06/11/2014	\$198.38
	CARQUEST AUTO PARTS	06/11/2014	\$203.23
	CARQUEST AUTO PARTS	06/11/2014	\$19.24
	CARQUEST AUTO PARTS	06/11/2014	\$68.19
	CARQUEST AUTO PARTS	06/11/2014	\$3.86
	CARQUEST AUTO PARTS	06/11/2014	\$7.40
	CARQUEST AUTO PARTS	06/11/2014	\$2.73
	CARQUEST AUTO PARTS	06/12/2014	\$24.32
	CARQUEST AUTO PARTS	06/12/2014	\$18.56
	CARQUEST AUTO PARTS	06/18/2014	\$4.03
	CARQUEST AUTO PARTS	06/25/2014	\$57.81
KEITH P WARD	STAY ALERT SFTY SVCS INC	06/02/2014	\$2,000.00
	MIDLANDS SPECIALTY	06/03/2014	\$382.03
	NORTHSIDE FEED & SEED	06/04/2014	\$16.50
	NEFF RENTAL LLC 47	06/04/2014	\$104.14
	KORMAN SIGNS INC	06/10/2014	\$630.00
	STAY ALERT SFTY SVCS INC	06/16/2014	\$2,352.00
	J WILBUR COLLINS AND CO	06/16/2014	\$53.93
	BLANCHARD MACHINERY	06/17/2014	\$294.00
	BLANCHARD MACHINERY	06/24/2014	\$260.70
	J WILBUR COLLINS AND CO	06/25/2014	\$1,182.26
KENNETH A WILSON	ACADEMY SPORTS #137	06/20/2014	\$100.00
			\$100.00
KENNETH D. COOPER	CABBAGE'S TIRE & SERVICE	05/30/2014	\$25.15
	CARQUEST AUTO PARTS	05/30/2014	\$83.37
	BLANCHARD MACHINERY	06/02/2014	\$231.49
	HASELDEN BROTHERS FORD	06/02/2014	\$112.69
	CAROLINA INTL TRUCKS	06/04/2014	\$46.63
	LONGSTREET CHEVROLET BUIC	06/04/2014	\$81.12
	FLORENCE HYDRAULICS	06/06/2014	\$129.49
	ASC CONSTRUCTION EQUIP	06/09/2014	\$69.29
	MARSHALL'S MARINE, INC.	06/09/2014	\$50.36
	CARQUEST AUTO PARTS	06/09/2014	\$87.16
	SPARROW & KENNEDY TRACTOR	06/09/2014	\$64.19
	MISHOE OIL COMPANY	06/10/2014	\$74.90
	CYCLESORB	06/10/2014	\$141.51
	AGRI SOUTH INC	06/16/2014	\$268.87
	HASELDEN BROTHERS FORD	06/16/2014	\$448.14
	AIRGAS SOUTH	06/18/2014	\$171.72
	FLORENCE HYDRAULICS	06/19/2014	\$202.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	STUCKEY AUTO PARTS KIN	06/20/2014	\$62.52
	CARQUEST AUTO PARTS	06/20/2014	\$23.63
	CARQUEST AUTO PARTS	06/20/2014	\$69.52
	CARQUEST AUTO PARTS	06/23/2014	\$67.48
	FLINT EQUIP ANDREWS	06/24/2014	\$422.69
	SHEPPARDS TRUCK REBUILDER	06/24/2014	\$702.32
			\$3,636.44
KENNETH LEE	CAROLINA RIGGING	06/03/2014	\$282.68
			\$282.68
KENNETH R HARDEE	PLUMBING AND ELECTRICAL	06/06/2014	\$106.57
	PLUMBING AND ELECTRICAL	06/06/2014	\$6.93
	TRAFFIC ZAP & SUPPLY	06/09/2014	\$214.76
	PLUMBING AND ELECTRICAL	06/16/2014	\$154.57
	PLUMBING AND ELECTRICAL	06/17/2014	\$22.90
	WALKER BROTHERS INC	06/19/2014	\$558.54
			\$1,064.27
KENNETH R JONES	DRIGGERS SMALL ENGINE, IN	05/30/2014	\$434.40
	SANTEE AUTO PARTS	06/03/2014	\$14.72
	SIMPSON MANNING HDWE I	06/23/2014	\$59.64
	HELMY BROTHERS ACE HD	06/23/2014	\$493.88
	M AND M ENTERPRISES	06/23/2014	\$1,512.00
	PALMETTO OUTDOOR EQUIPMEN	06/27/2014	\$57.80
	LOWES #00559	06/27/2014	\$15.32
			\$2,587.76
KENNETH W BRYANT	TMS INTERSTATE EQUIPME	06/02/2014	\$393.60
	SONNY'S AUTO PARTS	06/04/2014	\$50.55
	AG-PRO	06/05/2014	\$341.69
	ADVANCE AUTO PARTS 5690	06/05/2014	\$138.74
	ADVANCE AUTO PARTS 5690	06/09/2014	\$230.30
	OREILLY AUTO 00014423	06/10/2014	\$5.34
	QUARLES SUPPLY CO INC	06/11/2014	\$184.77
	OREILLY AUTO 00014423	06/11/2014	\$160.05
	SONNY'S AUTO PARTS	06/11/2014	\$4.09
	ADVANCE AUTO PARTS 5690	06/11/2014	\$133.61
	GEORGE BALLENTINE FORD	06/11/2014	\$135.21
	LATHAMS HARDWARE L	06/12/2014	\$10.69
	ADVANCE AUTO PARTS 5690	06/12/2014	\$3.49
	GEORGE BALLENTINE FORD	06/12/2014	\$4.54
	OREILLY AUTO 00014423	06/16/2014	\$51.23
	SONNY'S AUTO PARTS	06/16/2014	\$64.15
	FASTTRACKCHECKOUT	06/17/2014	\$187.51
	OREILLY AUTO 00014423	06/17/2014	\$12.29
	MIKE'S AUTO AND TR	06/18/2014	\$242.20
	THE HOLLOWAY CO INC	06/17/2014	\$45.19
	GEORGE BALLENTINE FORD	06/17/2014	\$305.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
KENNETH W BRYANT	SONNY'S AUTO PARTS	06/17/2014	\$52.34	
	A-1 TIRE AND ALIGNMENT CE	06/18/2014	\$1,286.76	
	AIRGAS SOUTH	06/21/2014	\$61.03	
	A-1 TIRE AND ALIGNMENT CE	06/20/2014	\$570.16	
	ADAMS BUILDING SUPPLY ABB	06/23/2014	\$13.90	
	LATHAMS HARDWARE L	06/23/2014	\$3.24	
	HIGHWAY 28 FARM & GARDEN	06/25/2014	\$7.44	
	A-1 TIRE AND ALIGNMENT CE	06/24/2014	\$468.69	
	ADVANCE AUTO PARTS 5690	06/24/2014	\$58.65	
	A-1 TIRE AND ALIGNMENT CE	06/24/2014	\$492.78	
	A-1 TIRE AND ALIGNMENT CE	06/24/2014	\$462.22	
	MIDLANDS MACHINERY INC	06/25/2014	\$817.96	
	LEE TRANSPORT EQUIPMENT	06/26/2014	\$145.25	
	A-1 TIRE AND ALIGNMENT CE	06/25/2014	\$1,215.40	
	MADDOCK CONSTRUCTION EQUI	06/26/2014	\$1,294.08	
	AG-PRO	06/26/2014	\$241.36	
				\$9,895.78
	KENNY E. MACK	COLUMBIA TRUCK CENTER	05/30/2014	\$272.92
		NAPA AUTO PARTS	05/30/2014	\$73.00
RHOMAR INDUSTRIES		05/30/2014	\$875.27	
NAPA AUTO PARTS		05/30/2014	\$18.38	
NAPA AUTO PARTS		06/02/2014	\$3.86	
NAPA AUTO PARTS		06/03/2014	\$41.62	
NAPA AUTO PARTS		06/04/2014	\$4.40	
NAPA AUTO PARTS		06/04/2014	\$52.57	
NAPA AUTO PARTS		06/04/2014	\$15.50	
NAPA AUTO PARTS		06/04/2014	\$16.81	
BALLARD PARTS SERVICE CO		06/06/2014	\$47.76	
NAPA AUTO PARTS		06/05/2014	\$25.66	
ORANGEBURG CHRYSLER DODGE		06/05/2014	\$365.51	
NAPA AUTO PARTS		06/05/2014	\$142.76	
BLANCHARD EQUIPMENT		06/10/2014	\$397.53	
NAPA AUTO PARTS		06/09/2014	\$61.63	
BLANCHARD EQUIPMENT		06/10/2014	\$12.84	
BALLARD PARTS SERVICE CO		06/10/2014	\$31.02	
Lift South Inc		06/10/2014	\$71.53	
CAROLINA HYDRAULICS		06/10/2014	\$365.79	
NAPA AUTO PARTS		06/10/2014	\$20.61	
NAPA AUTO PARTS		06/10/2014	\$96.28	
BEARING DIST - ORANGEBURG		06/12/2014	\$165.15	
DOUGHERTY EQUIPMENT CO		06/11/2014	\$52.14	
NAPA AUTO PARTS		06/11/2014	\$6.94	
FOUR HOLES SALES & SRVC		06/11/2014	\$246.64	
NAPA AUTO PARTS		06/12/2014	\$54.45	
WILLIAMS AUTO ELECTRIC		06/12/2014	\$126.60	
BALLARD PARTS SERVICE CO		06/13/2014	\$34.45	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
KENNY E. MACK	NAPA AUTO PARTS	06/12/2014	\$125.43	
	NAPA AUTO PARTS	06/12/2014	\$96.05	
	BALLARD PARTS SERVICE CO	06/13/2014	\$59.32	
	BLANCHARD EQUIPMENT	06/13/2014	\$349.18	
	NAPA AUTO PARTS	06/12/2014	\$203.91	
	BALLARD PARTS SERVICE CO	06/13/2014	\$262.26	
	NAPA AUTO PARTS	06/13/2014	\$38.30	
	LEE TRANSPORT EQUIPMENT	06/17/2014	\$83.83	
	BALLARD PARTS SERVICE CO	06/17/2014	\$38.48	
	BALLARD PARTS SERVICE CO	06/17/2014	\$12.37	
	BLANCHARD EQUIPMENT	06/18/2014	\$13.93	
	DILLON SUPPLY COMPANY	06/17/2014	\$25.40	
	JET-VAC SEWER EQUIPMENT	06/18/2014	\$385.70	
	WAYNES TIRE & AUTO	06/17/2014	\$463.18	
	BALLARD PARTS SERVICE CO	06/19/2014	\$28.86	
	BALLARD PARTS SERVICE CO	06/19/2014	\$47.62	
	FLEETPRIDE 310	06/18/2014	\$173.88	
	WAYNES TIRE & AUTO	06/18/2014	\$554.05	
	NAPA AUTO PARTS	06/19/2014	\$18.39	
	NAPA AUTO PARTS	06/20/2014	\$99.38	
	TUCKER OIL CO. INC	06/23/2014	\$89.09	
	BLANCHARD EQUIPMENT	06/23/2014	\$101.32	
	NAPA AUTO PARTS	06/23/2014	\$131.40	
	NAPA AUTO PARTS	06/23/2014	\$17.11	
	BALLARD PARTS SERVICE CO	06/24/2014	\$42.24	
	NAPA AUTO PARTS	06/23/2014	\$8.53	
	NAPA AUTO PARTS	06/23/2014	\$22.79	
	CLASSIC FORD OF COLUMBIA	06/24/2014	\$98.62	
	DOUGHERTY EQUIPMENT CO	06/20/2014	\$155.63	
	WAYNES TIRE & AUTO	06/23/2014	\$266.47	
	NAPA AUTO PARTS	06/24/2014	\$15.01	
	NAPA AUTO PARTS	06/24/2014	\$30.96	
	NAPA AUTO PARTS	06/24/2014	\$189.00	
	FOUR HOLES SALES & SRVC	06/24/2014	\$37.33	
	NAPA AUTO PARTS	06/25/2014	\$18.94	
	WAYNES TIRE & AUTO	06/25/2014	\$266.47	
	WILLIAMS AUTO ELECTRIC	06/25/2014	\$144.75	
				\$8,414.80
	KERRY M MCBRAYER	LOWES #01776	06/04/2014	\$48.10
		EBERLE DESIGN INC	06/10/2014	\$775.00
CAROLINA RIGGING		06/13/2014	\$13.33	
CAROLINA RIGGING		06/13/2014	\$502.86	
HASTINGS FIBERGLASS PR		06/17/2014	\$1,673.95	
MIDLANDS SPECIALTY		06/18/2014	\$1,144.00	
TEMPLE INC		06/20/2014	\$183.60	
			\$4,340.84	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN B. POSTON	COKER OIL CO	06/26/2014	\$67.20
			\$67.20
KEVIN J CREEL	SANDERS SUPPLY CO	06/02/2014	\$122.47
	SANDERS SUPPLY CO	06/04/2014	\$183.71
	TRAFFIC ZAP & SUPPLY	06/18/2014	\$285.47
	PLUMBING AND ELECTRICAL	06/24/2014	\$21.89
			\$613.54
KEVIN L BLAKELY	WM SUPERCENTER #625	06/04/2014	\$55.89
	S&W READY MIX CONCRETE CO	06/03/2014	\$349.80
	DUNNS VARIETY STORE	06/05/2014	\$11.79
	SWINNIE SUPPLY CO INC	06/18/2014	\$11.06
	SWINNIE SUPPLY CO INC	06/18/2014	\$4.74
	S&W READY MIX CONCRETE CO	06/19/2014	\$548.02
	THE BOOTJACK INC	06/23/2014	\$100.00
	THE BOOTJACK INC	06/23/2014	\$22.05
	S&W READY MIX CONCRETE CO	06/25/2014	\$238.50
		\$1,341.85	
KIMBERLY A YEAGER BISHOP	OFFICE MAX	06/11/2014	\$20.00
	HARRISONS WORKWEAR MAULDI	06/18/2014	\$100.00
	LOWES #01983	06/18/2014	\$27.93
	LOWES #00528	06/25/2014	\$16.93
		\$164.86	
KRISTI H. JOHNSON	LOWES #00497	06/03/2014	\$8.64
	BERKELEY LOCKSMITH	06/11/2014	\$27.00
	STAPLS7119419097000001	06/13/2014	\$7.65
	STAPLS7119419097000003	06/13/2014	\$45.77
	STAPLS7119419097000002	06/13/2014	\$176.78
	BERKELEY HEATING & AIR	06/18/2014	\$89.00
		\$354.84	
KRISTINE S. NIX	K&L CLUTCH	05/30/2014	\$678.77
	CARQUEST	06/03/2014	\$332.08
	DR. TIRE INC	06/04/2014	\$842.26
	OREILLY AUTO 00047159	06/04/2014	\$51.25
	OREILLY AUTO 00047159	06/04/2014	\$71.74
	OREILLY AUTO 00047159	06/04/2014	\$71.74
	OREILLY AUTO 00047159	06/05/2014	\$81.54
	ALLEN AND WEBB	06/05/2014	\$112.08
	GENERATOR SERVICES INC	06/06/2014	\$400.00
	UNIQUE TRUCK	06/06/2014	\$181.92
	GLASS MASTER OF HAMPTON	06/09/2014	\$393.10
	HAMPTON PARTS 0024046	06/10/2014	\$12.94
	CARQUEST	06/11/2014	\$348.67
	LOVE CHEVROLET PARTS AND	06/12/2014	\$183.18
	JCB OF GEORGIA - POOLER	06/16/2014	\$296.82
GLASS MASTER OF HAMPTON	06/17/2014	\$100.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S. NIX	JCB OF GEORGIA - POOLER	06/16/2014	\$132.19
	JCB OF GEORGIA - POOLER	06/17/2014	\$145.11
	HAMPTON PARTS 0024046	06/19/2014	\$343.83
	JCB OF GEORGIA - POOLER	06/20/2014	\$626.15
	ASC CONSTRUCTION EQUIP	06/20/2014	\$140.46
	BLANCHARD EQUIPMENT	06/25/2014	\$401.76
			\$5,947.59
L DASH	AMERICAN DYNAMICS	06/03/2014	\$1,853.23
	AMERICAN DYNAMICS	06/12/2014	\$2,108.83
	MOREHOUSE HUBER INC	06/17/2014	\$983.10
	MOREHOUSE HUBER INC	06/18/2014	\$9.01
	MOREHOUSE HUBER INC	06/18/2014	\$37.86
	AMERICAN DYNAMICS	06/19/2014	\$2,140.19
	MOREHOUSE HUBER INC	06/24/2014	\$30.07
	MOREHOUSE HUBER INC	06/25/2014	\$8.09
	BUILDING MATERIALS	06/26/2014	\$23.65
	GRESSETTE PEST CONTROL	06/26/2014	\$305.00
		\$7,499.03	
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	06/05/2014	\$260.45
		\$260.45	
LARRY D ORR	STARR TRACKS	06/12/2014	\$193.27
	STARR TRACKS	06/18/2014	\$71.58
		\$264.85	
LARRY V. JOHNSON	BTS #24	05/29/2014	\$1,001.00
	JONES CHEVROLET CO. INC	06/02/2014	\$354.02
	TRIPLE S GARAGE	06/02/2014	\$1,594.91
	HOSE AND EQUIPMENT INC	06/02/2014	\$122.40
	NAPA BISHOPVI 0022505	06/03/2014	\$36.82
	ASC CONSTRUCTION EQUIP	06/05/2014	\$67.93
	SPARROW & KENNEDY TRACTOR	06/04/2014	\$167.91
	TOWN AND COUNTRY TIRE	06/05/2014	\$323.92
	NAPA BISHOPVI 0022505	06/05/2014	\$61.31
	ALAMO INDUSTRIAL	06/05/2014	\$683.17
	SPARROW & KENNEDY TRACTOR	06/09/2014	\$952.69
	ALTMAN TRACTOR & EQUIPME	06/09/2014	\$86.34
	LOVE CHEVROLET 2 PARTS S	06/12/2014	\$230.00
	NAPA BISHOPVI 0022505	06/11/2014	\$133.68
	ALTMAN TRACTOR & EQUIPME	06/17/2014	\$55.04
	SPARROW & KENNEDY TRACTOR	06/16/2014	\$1,393.66
	JARED'S HARDWARE	06/18/2014	\$5.17
	NAPA BISHOPVI 0022505	06/17/2014	\$257.20
	BTS #24	06/18/2014	\$780.87
	NAPA BISHOPVI 0022505	06/18/2014	\$42.17
	TRIPLE S GARAGE	06/19/2014	\$940.00
	NAPA BISHOPVI 0022505	06/18/2014	\$12.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	HALL MANUFACTURING, LLC	06/19/2014	\$651.00
	TOWN AND COUNTRY TIRE	06/19/2014	\$53.88
	NAPA BISHOPVI 0022505	06/19/2014	\$116.18
	BUSTERS GARAGE	06/23/2014	\$150.00
	TRIPLE S GARAGE	06/24/2014	\$1,086.24
	TURNER'S CUSTOM AUTO GLAS	06/24/2014	\$223.05
	TOWN AND COUNTRY TIRE	06/25/2014	\$216.12
	NAPA BISHOPVI 0022505	06/25/2014	\$17.78
	SPARROW & KENNEDY TRACTOR	06/25/2014	\$250.60
	MCLAUGHLIN MOTORS INC	06/26/2014	\$837.03
	NAPA BISHOPVI 0022505	06/25/2014	\$15.63
			\$12,920.24
LATASHA CRUMPTON	THE STATE NEWSPAPER	06/05/2014	\$8.95
	WPC DIGITALSUBSCRIPTION	06/12/2014	\$19.00
			\$27.95
LAURA B SOMERVILLE	THOMAS CONCRETE - CHAR	06/11/2014	\$906.39
			\$906.39
LAURA BEAVER	SCHOFIELD HARDWARE INC	06/02/2014	\$100.00
	SCHOFIELD HARDWARE INC	06/02/2014	\$100.00
	SCHOFIELD HARDWARE INC	06/02/2014	\$100.00
	SCHOFIELD HARDWARE INC	06/02/2014	\$100.00
	INDUSTRIAL SOLUTIONS AND	06/04/2014	\$696.04
	FORMS AND SUPPLY - AOPD	06/09/2014	\$48.55
	MECO INC OF FLORENCE	06/09/2014	\$163.40
	SCHOFIELD HARDWARE INC	06/11/2014	\$100.00
	AIRGAS SOUTH	06/17/2014	\$17.58
	WAL-MART #1829	06/18/2014	\$11.85
			\$1,437.42
LAURA F OUZTS	AG-PRO	06/02/2014	\$157.10
	SONNY'S AUTO PARTS	06/03/2014	\$73.99
	WW GRAINGER	06/03/2014	\$302.03
	OREILLY AUTO 00014423	06/05/2014	\$56.68
	WAYNE S OVERHEAD DOORS	06/04/2014	\$388.00
	OREILLY AUTO 00014423	06/05/2014	\$18.01
	GENERAL AIR CONDITIONING	06/04/2014	\$623.50
	SONNY'S AUTO PARTS	06/05/2014	\$188.66
	OREILLY AUTO 00014423	06/06/2014	\$27.81
	OREILLY AUTO 00014746	06/06/2014	\$32.21
	GEORGE BALLENTINE FORD	06/09/2014	\$27.36
	HALL MANUFACTURING, LLC	06/10/2014	\$1,201.20
	SONNY'S AUTO PARTS	06/11/2014	\$40.68
	WW GRAINGER	06/11/2014	\$326.39
	WW GRAINGER	06/11/2014	\$285.73
	PALMETTO SPECIALITY PRODU	06/14/2014	\$825.87
AG-PRO	06/13/2014	\$505.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	WW GRAINGER	06/12/2014	\$108.80
	OREILLY AUTO 00014423	06/13/2014	\$5.56
	FASTENAL COMPANY01	06/16/2014	\$23.15
	NSC NORTHERN SAFETY CO	06/18/2014	\$147.82
	TESTMASTER OF AUGUSTA	06/17/2014	\$469.11
	GEORGE BALLENTINE FORD	06/16/2014	\$50.17
	NSC NORTHERN SAFETY CO	06/18/2014	\$105.50
	AG-PRO	06/18/2014	\$290.94
	AUTO SAFETY GLASS AND	06/19/2014	\$198.02
	NSC NORTHERN SAFETY CO	06/21/2014	\$188.15
	ADVANCE AUTO PARTS 5690	06/19/2014	\$242.57
	OREILLY AUTO 00014423	06/23/2014	\$90.84
	WW GRAINGER	06/23/2014	\$188.07
	WW GRAINGER	06/23/2014	\$396.76
LAWRENCE N CALVERT	AIRGAS SOUTH	06/16/2014	\$13.79
	AIRGAS SOUTH	06/16/2014	\$13.35
			\$27.14
LENORA MOOD	STAPLS7118785987000001	05/31/2014	\$259.87
	LOWES #00497	06/09/2014	\$56.76
			\$316.63
LEON BROCK JR.	THOMAS CONCRETE	05/29/2014	\$11.88
	DANIELS HARDWARE	06/05/2014	\$168.03
	DANIELS HARDWARE	06/05/2014	\$100.06
	DANIELS HARDWARE	06/10/2014	\$52.19
	DANIELS HARDWARE	06/10/2014	\$6.79
	BAUCON ENTERPRISES	06/24/2014	\$17.46
	THOMAS CONCRETE	06/27/2014	\$280.80
		\$637.21	
LEROY MCELVEEN JR	LOWES #00603	06/17/2014	\$147.53
	LOWES #01075	06/25/2014	\$31.31
	WATFORD INDUSTRY INC	06/25/2014	\$162.91
			\$341.75
LESLIE N BROWN	OLD STONE TRACTOR CO INC	05/29/2014	\$126.35
	ZEP SALES AND SERVICE	05/30/2014	\$220.19
	WM SUPERCENTER #638	06/03/2014	\$38.62
	ECKHART CONSTRUCTION S	06/03/2014	\$107.27
	WARREN TRUCK EQUIPMENT	06/10/2014	\$1,637.00
	HILLS MACHINERY COMPANY	06/11/2014	\$84.02
	CAROLINA DRIVELINE	06/12/2014	\$247.21
	AIRGAS SOUTH	06/16/2014	\$6.80
	SAFETY KLEEN SYSTEMS BRAN	06/18/2014	\$38.88
	CAROLINA LAWN EQUIPMENT I	06/17/2014	\$61.40
	WAL-MART #0638	06/19/2014	\$6.42
	WAL-MART #0638	06/24/2014	\$11.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	AIRGAS SOUTH	06/25/2014	\$7.03
	LOWES #02358	06/25/2014	\$44.19
	WW GRAINGER	06/25/2014	\$472.20
	THE HOME DEPOT #1108	06/25/2014	\$189.70
	CYCLESORB	06/26/2014	\$339.84
			\$3,638.94
LEVERNE WILLIAMSON	WM SUPERCENTER #1135	06/02/2014	\$13.88
	SHERWIN WILLIAMS #2336	06/02/2014	\$76.68
	DARLINGTON CHAINSAW INC	06/20/2014	\$135.72
			\$226.28
LEWIS D. BASS	WM SUPERCENTER #634	06/05/2014	\$13.34
	LOWES #01751	06/05/2014	\$14.96
	ACADEMY SPORTS #103	06/17/2014	\$91.79
	CAMDEN PARTS & PROPANE	06/17/2014	\$208.38
			\$328.47
LIANE WHITE	REPUBLIC SERVICES TRASH	06/12/2014	\$111.66
	RAI PRODUCTS	06/16/2014	\$780.00
	CITY ELECTRIC #25	06/18/2014	\$885.11
	CABLE & CONNECTIONS	06/18/2014	\$69.55
	WW GRAINGER	06/18/2014	\$48.12
	IN TRAFFICWARE GROUP INC	06/23/2014	\$248.00
			\$2,142.44
LILLIE A CAIN	DANIELS HARDWARE	06/03/2014	\$13.36
	USPS 45558001029800448	06/03/2014	\$49.00
	WM SUPERCENTER #1017	06/05/2014	\$49.86
	SIMPSON MANNING HDWE I	06/09/2014	\$43.19
	WM SUPERCENTER #1017	06/16/2014	\$64.41
	WAL-MART #1017	06/19/2014	\$79.11
	SIMPSON MANNING HDWE I	06/23/2014	\$11.87
			\$310.80
LINDA M ROWLAND	PISTOL CREEK WEST II	06/03/2014	\$100.00
	PISTOL CREEK WEST II	06/03/2014	\$100.00
	PISTOL CREEK WEST II	06/03/2014	\$100.00
	PISTOL CREEK WEST II	06/24/2014	\$100.00
			\$400.00
LINDA S RAINES	SOUTHERN PUMP & TANK	05/30/2014	\$1,431.02
	ALAMO INDUSTRIAL	05/30/2014	\$1,669.31
	ALAMO INDUSTRIAL	05/30/2014	\$1,073.40
	SUPERIOR AUTO PARTS	05/30/2014	\$52.09
	SUPERIOR AUTO PARTS	05/30/2014	\$10.23
	BENSON FORD MERCURY INC	05/29/2014	\$1,140.90
	ACE AUTO PARTS	06/04/2014	\$106.95
	ROBBINS TIRE SERVI	06/04/2014	\$193.80
	FLEETPRIDE 316	06/03/2014	\$54.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
LINDA S RAINES	MCI SUPPLY-EASLEY INC	06/04/2014	\$35.49	
	ROBBINS TIRE SERVI	06/05/2014	\$801.92	
	LITTLECOLLC	06/05/2014	\$586.00	
	FLEETPRIDE 316	06/04/2014	\$131.46	
	ACE AUTO PARTS	06/06/2014	\$18.87	
	SUPERIOR AUTO PARTS	06/06/2014	\$49.35	
	ROBBINS TIRE SERVI	06/06/2014	\$254.58	
	ROBBINS TIRE SERVI	06/06/2014	\$219.71	
	SUPERIOR AUTO PARTS	06/05/2014	\$17.59	
	SUPERIOR AUTO PARTS	06/05/2014	\$46.21	
	ACE AUTO PARTS	06/06/2014	\$83.12	
	MCI SUPPLY-EASLEY INC	06/09/2014	\$251.55	
	ACE AUTO PARTS	06/11/2014	\$9.83	
	ACE AUTO PARTS	06/11/2014	\$18.00	
	SUPERIOR AUTO PARTS	06/11/2014	\$4.94	
	ACE AUTO PARTS	06/16/2014	\$104.50	
	CAROLINA INTL TRUCKS	06/17/2014	\$34.13	
				\$8,399.44
	LINDA SHAW	WEEKS DEPARTMENT STORE	06/03/2014	\$100.00
			\$100.00	
LISA FUNDERBURK	DIVERSIFIED RECYCL	05/30/2014	\$1,325.07	
	CARQUEST 1389	06/02/2014	\$4.15	
	CARQUEST 1389	06/02/2014	\$38.33	
	CARQUEST 1389	06/03/2014	\$74.80	
	CARQUEST 1389	06/03/2014	\$291.23	
	CARQUEST 1389	06/04/2014	\$20.10	
	OREILLY AUTO 00022426	06/04/2014	\$54.86	
	CARQUEST 1389	06/04/2014	\$83.41	
	ALTMAN TRACTOR & EQUIPME	06/06/2014	\$526.96	
	ALTMAN TRACTOR & EQUIPME	06/06/2014	\$526.96	
	WW GRAINGER	06/06/2014	\$498.96	
	SAFETY KLEEN SYSTEMS BRAN	06/10/2014	\$35.93	
	MIDLANDS SPECIALTY	06/12/2014	\$2,260.42	
	OREILLY AUTO 00022426	06/12/2014	\$4.03	
	AIRGAS SOUTH	06/12/2014	\$3.52	
	FORMS AND SUPPLY - AOPD	06/11/2014	\$321.53	
	CARQUEST 1389	06/12/2014	\$40.13	
	CARQUEST 1389	06/16/2014	\$7.21	
	CARQUEST 1389	06/16/2014	\$258.47	
	CARQUEST 1389	06/18/2014	\$11.09	
	CARQUEST 1389	06/18/2014	\$30.52	
	OREILLY AUTO 00022426	06/18/2014	\$28.07	
	CARQUEST 1389	06/18/2014	\$16.41	
	CYCLESORB	06/18/2014	\$288.90	
	CARQUEST 1389	06/23/2014	\$3.88	
	OREILLY AUTO 00022426	06/24/2014	\$16.55	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,771.49
LORI E. ELDER	CLASSIC FORD OF COLUMBIA	05/30/2014	\$134.46
	DERRICK EQUIPMENT	05/30/2014	\$173.76
	FLINT EQUIP W COLUMBIA	05/30/2014	\$84.90
	SUNRISE AUTO SUPPLY INC	06/02/2014	\$9.29
	CLASSIC FORD OF COLUMBIA	06/11/2014	\$334.80
	US DITCHER	06/11/2014	\$83.96
	KUNKLE TIRE & SERVICE	06/12/2014	\$127.49
	ALAMO INDUSTRIAL	06/16/2014	\$184.54
	SUNRISE AUTO SUPPLY INC	06/17/2014	\$118.47
	MIDLANDS MACHINERY INC	06/18/2014	\$1,574.63
	DERRICK EQUIPMENT INC	06/24/2014	\$151.96
	SUNRISE AUTO SUPPLY INC	06/24/2014	\$5.34
	SUNRISE AUTO SUPPLY INC	06/24/2014	\$21.68
			\$3,005.28
LORRAINE BOUKNIGHT-GAYTON	OREILLY AUTO 00016287	05/30/2014	\$111.41
	TRIANGLE SAFE AND LOCK IN	05/29/2014	\$170.34
	OREILLY AUTO 00016287	05/30/2014	\$2.66
	W. W. WILLIAMS	05/30/2014	\$1,719.53
	NAPA STORE 1015002	05/30/2014	\$4.73
	ALTMAN TRACTOR & EQUIPME	06/03/2014	\$2,422.92
	LINDER INDSTR-L-COLUMBIA	06/04/2014	\$92.29
	CLASSIC FORD OF COLUMBIA	06/04/2014	\$1,267.17
	DILLON SUPPLY COMPANY	06/04/2014	\$158.58
	NAPA STORE 1015002	06/06/2014	\$35.80
	FRASIER TIRE S62800024	06/06/2014	\$297.59
	NAPA STORE 1015002	06/06/2014	\$8.47
	NAPA STORE 1015002	06/06/2014	\$235.13
	NAPA STORE 1015002	06/09/2014	\$4.53
	CARQUEST 1311	06/09/2014	\$63.81
	NAPA STORE 1015002	06/09/2014	\$100.14
	OREILLY AUTO 00016287	06/09/2014	\$43.88
	STAPLS7119232340000001	06/10/2014	\$82.48
	OREILLY AUTO 00016287	06/10/2014	\$3.99
	NAPA STORE 1015002	06/11/2014	\$8.84
	NAPA STORE 1015002	06/11/2014	\$175.22
	HPA # 07	06/11/2014	\$85.52
	NAPA STORE 1015002	06/11/2014	\$246.28
	OREILLY AUTO 00016287	06/12/2014	\$24.22
	HYDRADYNE FLUID AIR 590	06/11/2014	\$24.08
	ALTMAN TRACTOR & EQUIPME	06/12/2014	\$53.58
	CUMMINS ATLANTIC #5	06/17/2014	\$383.43
	LEE TRANSPORT EQUIPMENT	06/18/2014	\$42.80
	LEE TRANSPORT EQUIPMENT	06/18/2014	\$8.56
	APPLIANCE PROFESSIONAL LL	06/17/2014	\$163.95
	NAPA STORE 1015002	06/18/2014	\$16.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	JIM HUDSON FORD SERVICE	06/18/2014	\$280.45
	NAPA STORE 1015002	06/19/2014	\$44.50
	ALTMAN TRACTOR & EQUIPME	06/18/2014	\$94.37
	BEARING DIST - COLUMBIA	06/19/2014	\$681.33
	LEE TRANSPORT EQUIPMENT	06/19/2014	\$27.82
	LOVE CHEVROLET PARTS AND	06/19/2014	\$123.08
	FRASIER TIRE S62800024	06/20/2014	\$377.63
	NAPA STORE 1015002	06/20/2014	\$119.45
	ATD 40	06/20/2014	\$245.92
	WW GRAINGER	06/20/2014	\$52.39
	ATD 40	06/25/2014	\$75.03
	CAMPBELLS WRECKER SERVICE	06/25/2014	\$200.00
LOU O GILLEY	PALMETTO SPECIALITY PRODU	05/30/2014	\$1,204.65
	SOUTHEASTERN PAPER GROUP	06/04/2014	\$61.04
	NSC NORTHERN SAFETY CO	06/26/2014	\$121.77
			\$1,387.46
LYLE DAVIS	ALMETEK INDUSTRIES	06/02/2014	\$718.38
	KORMAN SIGNS INC	06/10/2014	\$540.00
	LOWES #00559	06/13/2014	\$199.34
	FLINT TRADING, INC.	06/16/2014	\$209.52
			\$1,667.24
LYNN B FULMER	LOWES #01064	06/03/2014	\$8.63
	FORMS AND SUPPLY - AOPD	06/05/2014	\$395.50
			\$404.13
M BOWMAN	AUTOZONE #0291	06/02/2014	\$21.39
			\$21.39
M T RHODES	LOVE CHEVROLET PARTS AND	05/30/2014	\$45.19
	BAMBERG AUTO PARTS INC	05/30/2014	\$219.20
	BAMBERG AUTO PARTS INC	05/30/2014	\$10.61
	HUGHES AUTO PARTS INC	05/30/2014	\$50.53
	DOUGHERTY EQUIPMENT CO	05/30/2014	\$31.87
	SANDERS SUPPLY CO	06/02/2014	\$16.17
	THOMURE MANUFACTURING	06/02/2014	\$82.27
	SANDERS SUPPLY CO	06/02/2014	\$5.05
	BAMBERG AUTO PARTS INC	06/03/2014	\$87.36
	BAMBERG AUTO PARTS INC	06/03/2014	\$35.50
	BAMBERG AUTO PARTS INC	06/04/2014	\$2.21
	CAROLINA CHAIN & CABLE N	06/04/2014	\$57.31
	HUGHES AUTO PARTS INC	06/05/2014	\$74.88
	BAMBERG AUTO PARTS INC	06/04/2014	\$34.91
	BAMBERG AUTO PARTS INC	06/04/2014	\$49.08
	BAMBERG AUTO PARTS INC	06/04/2014	\$27.97
	HUGHES AUTO PARTS INC	06/06/2014	\$32.92
	GIBBES FORD	06/05/2014	\$94.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
M T RHODES	BAMBERG AUTO PARTS INC	06/06/2014	\$16.25	
	DONS AUTO ELECTRIC	06/06/2014	\$39.28	
	BAMBERG AUTO PARTS INC	06/09/2014	\$384.72	
	LEE TRANSPORT EQUIPMENT	06/11/2014	\$586.75	
	HUGHES AUTO PARTS INC	06/12/2014	\$259.47	
	FRASIER TIRE S62800032	06/11/2014	\$1,007.59	
	HUGHES AUTO PARTS INC	06/13/2014	\$28.29	
	BAMBERG AUTO PARTS INC	06/13/2014	\$29.43	
	AIRGAS SOUTH	06/13/2014	\$3.52	
	BAMBERG AUTO PARTS INC	06/12/2014	\$150.42	
	HALL MANUFACTURING, LLC	06/13/2014	\$644.03	
	BILLYS LAWN FARM AND GARD	06/13/2014	\$5.94	
	BLANCHARD EQUIPMENT	06/16/2014	\$246.10	
	HUGHES AUTO PARTS INC	06/17/2014	\$100.40	
	LITTLECOLLC	06/17/2014	\$820.19	
	ALAMO INDUSTRIAL	06/17/2014	\$446.37	
	FRASIER TIRE S62800032	06/18/2014	\$1,937.92	
	BYERS TIRE SERVICE	06/19/2014	\$228.45	
	HALL MANUFACTURING, LLC	06/19/2014	\$329.63	
	SHUPING EQUIPMENT	06/19/2014	\$193.40	
	BAMBERG AUTO PARTS INC	06/20/2014	\$25.12	
	LOVE CHEVROLET PARTS AND	06/20/2014	\$22.87	
	BAMBERG AUTO PARTS INC	06/24/2014	\$70.39	
				\$8,534.33
	MACK D. SUGGS	PARTS AUTOMOTIVE LLC	06/02/2014	\$61.53
		TYLER EQUIPMENT CO INC	06/02/2014	\$432.16
		TYLER EQUIPMENT CO INC	06/02/2014	\$59.32
		TIM WILSON'S GLASS SERVIC	06/02/2014	\$251.00
		CONWAY AUTO PARTS	06/02/2014	\$8.46
		CANNONS SMALL ENGINE S	06/02/2014	\$8.02
CONWAY AUTO PARTS		06/02/2014	\$257.45	
TIRE TOWN CONWAY		06/03/2014	\$220.31	
PALMETTO CHEVROLET		06/03/2014	\$77.82	
CONWAY AUTO PARTS		06/03/2014	\$14.48	
CONWAY AUTO PARTS		06/04/2014	\$70.98	
PARTS AUTOMOTIVE LLC		06/04/2014	\$47.28	
NAPA LITTLE RIVER		06/05/2014	\$240.83	
PARTS AUTOMOTIVE LLC		06/04/2014	\$50.14	
ASC CONSTRUCTION EQUIP		06/05/2014	\$837.74	
NAPA LITTLE RIVER		06/05/2014	\$11.44	
CONWAY AUTO PARTS		06/04/2014	\$96.29	
L G TODD BODY SHOP		06/05/2014	\$675.00	
L G TODD BODY SHOP		06/05/2014	\$700.00	
CONWAY AUTO PARTS		06/05/2014	\$72.76	
NAPA AUTO PARTS 0028189		06/09/2014	\$7.04	
M B COMPANIES INC		06/09/2014	\$434.92	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MACK D. SUGGS	PARTS AUTOMOTIVE LLC	06/09/2014	\$25.02	
	PARTS AUTOMOTIVE LLC	06/09/2014	\$45.53	
	LITTLE RIVER WELDING	06/10/2014	\$89.59	
	ALTMAN TRACTOR CO OF CON	06/09/2014	\$71.93	
	PARTS AUTOMOTIVE LLC	06/10/2014	\$133.47	
	CONWAY AUTO PARTS	06/10/2014	\$27.78	
	DILLON SUPPLY COMPANY	06/10/2014	\$59.53	
	CAMPBELL-BROWN INC	06/10/2014	\$458.45	
	TYLER EQUIPMENT CO INC	06/10/2014	\$173.13	
	CONWAY FORD INC PARTS	06/11/2014	\$8.20	
	CONWAY AUTO PARTS	06/10/2014	\$37.69	
	CONWAY AUTO PARTS	06/10/2014	\$47.19	
	SQUEAKYS TEXACO	06/09/2014	\$150.00	
	CONWAY FORD INC PARTS	06/11/2014	\$8.20	
	JET-VAC SEWER EQUIPMENT	06/11/2014	\$331.99	
	CAMPBELL-BROWN INC	06/10/2014	\$476.83	
	COASTAL FASTNERS & SUPPLY	06/11/2014	\$4.87	
	CAMPBELL-BROWN INC	06/10/2014	\$545.32	
	CONWAY AUTO PARTS	06/10/2014	\$25.17	
	PARTS AUTOMOTIVE LLC	06/11/2014	\$16.77	
	PARTS AUTOMOTIVE LLC	06/11/2014	\$14.23	
	TIRE TOWN CONWAY	06/11/2014	\$150.01	
	CONWAY AUTO PARTS	06/11/2014	\$12.83	
	CONWAY AUTO PARTS	06/11/2014	\$68.41	
	PARTS AUTOMOTIVE LLC	06/11/2014	\$59.07	
	ALTMAN TRACTOR CO OF CON	06/11/2014	\$163.60	
	PARTS AUTOMOTIVE LLC	06/12/2014	\$307.86	
	PARTS AUTOMOTIVE LLC	06/12/2014	\$7.25	
	CONWAY AUTO PARTS	06/17/2014	\$63.27	
	CONWAY AUTO PARTS	06/19/2014	\$30.18	
	PARTS AUTOMOTIVE LLC	06/19/2014	\$8.57	
	FASTENAL COMPANY01	06/23/2014	\$6.42	
	CONWAY AUTO PARTS	06/23/2014	\$21.92	
	CONWAY AUTO PARTS	06/23/2014	\$47.26	
	LITTLE RIVER WELDING	06/24/2014	\$43.57	
	CONWAY AUTO PARTS	06/24/2014	\$41.51	
	CONWAY AUTO PARTS	06/25/2014	\$29.16	
				\$8,446.75
	MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	05/30/2014	\$52.82
		LORICK OFFICE PRODUCTS	06/03/2014	\$506.52
LORICK OFFICE PRODUCTS		06/04/2014	\$393.66	
USAIRWAYS 0372180985009		06/12/2014	\$26.00	
USAIRWAYS 0372361533757		06/12/2014	\$401.50	
USAIRWAYS 0372361534633		06/12/2014	\$440.50	
USAIRWAYS 0372180985008		06/12/2014	\$15.00	
USAIRWAYS 0372180985088		06/12/2014	\$29.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MAE A JOHNSON YOUNG	USAIRWAYS 0372180985087	06/12/2014	\$15.00
			\$1,880.00
MARCUS E CLORE	BASS PRO SHOPS	06/17/2014	\$64.19
			\$64.19
MARCUS G. ADDIS	LOWES #00728	05/30/2014	\$45.96
	WAL-MART #0631	06/02/2014	\$266.43
	WW GRAINGER	06/03/2014	\$135.85
	FASTENAL COMPANY01	06/03/2014	\$118.56
	ANDERSON NAPA AUTO PARTS	06/02/2014	\$89.55
	ACE HARDWARE	06/04/2014	\$63.59
	RICHARD KAY AUTOMOTIVE	06/03/2014	\$4.38
	CARSON'S NUT-BOLT & TOOL	06/04/2014	\$132.80
	PROSOURCE #5	06/04/2014	\$87.83
	ANDERSON NAPA AUTO PARTS	06/07/2014	\$53.95
	TEREX SERVICES	06/12/2014	\$420.00
	ANDERSON NAPA AUTO PARTS	06/11/2014	\$68.12
	ANDERSON OUTDOOR P	06/13/2014	\$973.04
	SOUTHERN PUMP & TANK	06/12/2014	\$93.32
	ANDERSON OUTDOOR P	06/13/2014	\$46.64
	ELLIS BICYCLE SHOP	06/13/2014	\$29.15
	LOWES #00728	06/13/2014	\$211.65
	TRACTOR-SUPPLY-CO #0440	06/13/2014	\$33.77
	FASTENAL COMPANY01	06/16/2014	\$2.39
	TULSACHAIN.COM, LLC	06/16/2014	\$1,332.00
	STILES HEATING AND COOLIN	06/17/2014	\$436.00
	WW GRAINGER	06/18/2014	\$200.84
	FASTENAL COMPANY01	06/20/2014	\$126.38
	UNITED CHEMICAL & SUPP	06/19/2014	\$58.47
	HARBOR FREIGHT TOOLS 96	06/20/2014	\$101.19
	WAL-MART #0396	06/20/2014	\$193.26
	ANDERSON NAPA AUTO PARTS	06/20/2014	\$177.54
	GERALD'S RADIATOR	06/24/2014	\$122.38
	IPC SUPPLY, INC.	06/23/2014	\$86.75
	ANDERSON FORD PARTS/SERV	06/25/2014	\$115.66
	WHITE JONES ACE HARDWA	06/25/2014	\$30.42
	ANDERSON NAPA AUTO PARTS	06/25/2014	\$32.04
	ANDERSON NAPA AUTO PARTS	06/25/2014	\$105.76
ANDERSON NAPA AUTO PARTS	06/27/2014	\$40.08	
ANDERSON NAPA AUTO PARTS	06/26/2014	\$16.20	
PEACH STATE TRUCK	06/27/2014	\$158.55	
			\$6,210.50
MARGARET C CHEEK	OFFICE DEPOT #2196	06/04/2014	\$187.23
			\$187.23
MARION E. CRAIG	BLANCHARD MACHINERY	06/02/2014	\$743.60
	PIEDMONT AUTO PARTS	06/04/2014	\$184.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MARION E. CRAIG	OREILLY AUTO 00017426	06/05/2014	\$241.64	
	PIEDMONT AUTO PARTS	06/05/2014	\$9.63	
	GOODLETT EQUIPMENT INC	06/05/2014	\$50.01	
	DOUGHERTY EQUIPMENT CO	06/05/2014	\$20.02	
	PIEDMONT AUTO PARTS	06/09/2014	\$190.38	
	PIEDMONT AUTO PARTS	06/09/2014	\$263.07	
	PIEDMONT AUTO PARTS	06/09/2014	\$69.60	
	DOUGHERTY EQUIPMENT CO	06/11/2014	\$69.80	
	GOODLETT EQUIPMENT INC	06/13/2014	\$117.78	
	CARQUEST OF CHESTER	06/17/2014	\$103.00	
	CARQUEST OF CHESTER	06/18/2014	\$41.03	
	PIEDMONT AUTO PARTS	06/18/2014	\$15.74	
	CARQUEST OF CHESTER	06/18/2014	\$4.63	
	PIEDMONT AUTO PARTS	06/19/2014	\$8.16	
	HUNTERS SMALL ENGINE	06/18/2014	\$21.60	
	EZELL HARDWARE INC	06/19/2014	\$8.63	
	DOUGHERTY EQUIPMENT CO	06/23/2014	\$1,768.46	
				\$3,931.48
	MARION H. HOOD	LOWES #01064	06/10/2014	\$44.17
		HORSE & GARDEN ACE HAR	06/10/2014	\$40.99
SHUMAN OWENS SUPPLY CO		06/16/2014	\$8.10	
LOWES #01064		06/20/2014	\$7.54	
LOWES #01064		06/20/2014	\$38.02	
LOWES #01064		06/23/2014	\$125.13	
HYDRADYNE FLUID AIR 590		06/27/2014	\$107.24	
				\$371.19
MARK A. FELDER	KIMBALL MIDWEST	05/29/2014	\$1,055.30	
	ALCAM INC	05/29/2014	\$367.41	
	DIVERSIFIED RECYCL	05/30/2014	\$1,475.85	
	Amazon.com	06/05/2014	\$489.99	
	DIVERSIFIED RECYCL	06/06/2014	\$2,432.63	
	AIRGAS SOUTH	06/10/2014	\$13.71	
	CYCLESORB	06/11/2014	\$288.90	
	NOR NORTHERN TOOL	06/13/2014	\$155.85	
	SAFETY KLEEN SYSTEMS BRAN	06/24/2014	\$319.37	
			\$6,599.01	
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	06/03/2014	\$100.00	
	DRIGGERS SMALL ENGINE, IN	06/12/2014	\$412.08	
	STAPLS7119439075000001	06/13/2014	\$573.74	
	BERKELEY PAPER COMPANY	06/16/2014	\$99.26	
	BARRONS DEPARTMENT STORE	06/18/2014	\$100.00	
	CENTRAL TRUE VALUE	06/24/2014	\$38.86	
	THE GEL GROUP INC	06/25/2014	\$270.00	
	FASTENAL COMPANY01	06/26/2014	\$61.08	
	DRIGGERS SMALL ENGINE, IN	06/25/2014	\$32.83	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE O LITCHFIELD	USPS 45586004629805074	06/26/2014	\$140.00
	SITWORK SUPPLIERS LLC	06/27/2014	\$2,298.24
	VULCAN INC	06/27/2014	\$688.50
			\$4,814.59
MARTIN P HANS	HUBBARDS HARDWARE	05/29/2014	\$21.09
	UNITED LASER	06/02/2014	\$266.43
	USPS 45058005129805728	06/02/2014	\$84.00
	HUBBARDS HARDWARE	06/02/2014	\$24.99
	HUBBARDS HARDWARE	06/04/2014	\$43.19
	HUBBARDS HARDWARE	06/05/2014	\$17.68
	CAUSEY HOME CENTER	06/05/2014	\$47.49
	AGRI SOUTH INC	06/11/2014	\$165.89
	HARTSVILLE OUTDOOR EQUIPM	06/13/2014	\$24.73
	UNITED LASER	06/19/2014	\$145.52
	THOM CHEM INC	06/19/2014	\$1,336.50
	HUBBARDS HARDWARE	06/24/2014	\$21.59
	EDWARDS REFRIGERATION INC	06/26/2014	\$95.00
			\$2,294.10
MARTY W WOOTEN	LOWES #01064	05/30/2014	\$27.09
	CALICO INDUSTRIES INC	06/04/2014	\$376.15
	STAPLES 00103911	06/11/2014	\$30.23
	CEDAR TERRACE PAPER CO	06/11/2014	\$47.15
	COLUMBIA WINAIR CO	06/17/2014	\$277.46
	LOWES #01064	06/17/2014	\$4.60
	GENERAL SALES CO	06/18/2014	\$12.69
	NAPA STORE 1015006	06/20/2014	\$82.52
	LOWES #01064	06/23/2014	\$35.51
	WW GRAINGER	06/23/2014	\$83.37
	LOWES #01064	06/25/2014	\$10.75
	WW GRAINGER	06/26/2014	\$240.98
	INTERSTATE ALL BATTERY	06/25/2014	\$29.57
	WW GRAINGER	06/27/2014	\$8.88
	LOWES #01718	06/27/2014	\$95.22
GRAYBAR ELECTRIC COMPANY	06/28/2014	\$27.82	
			\$1,389.99
MARVIN C CARNELL	PHONE LADY	05/29/2014	\$675.87
	GRAYBAR ELECTRIC COMPANY	05/30/2014	\$515.82
	TELEPHONE MAGIC	06/05/2014	\$754.73
			\$1,946.42
MARVIN SMITH	AUTO PARTS OF RIDGELAN	05/29/2014	\$6.37
	AUTO PARTS OF RIDGELAN	06/09/2014	\$27.00
	IN SCOTSMAN OF SAVANNAH	06/10/2014	\$121.57
	NAPA AUTO PARTS HARDEEVIL	06/09/2014	\$61.17
	CAROLINA TEXTILE RECYCLIN	06/11/2014	\$124.20
	AUTO PARTS OF ST. GEORGE	06/12/2014	\$587.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN SMITH	AUTO PARTS OF RIDGELAN	06/16/2014	\$8.40
	AUTO PARTS OF RIDGELAN	06/16/2014	\$51.39
	BMK DISTRIBUTORS	06/17/2014	\$208.90
	CAROLINA JACK & LIFT	06/17/2014	\$45.00
	NAPA AUTO PARTS HARDEEVIL	06/18/2014	\$138.35
	BMK DISTRIBUTORS	06/19/2014	\$16.07
	BMK DISTRIBUTORS	06/19/2014	\$16.07
	AUTO PARTS OF RIDGELAN	06/20/2014	\$17.26
	SHEFFIELD OIL CO,	06/20/2014	\$172.75
	AUTO PARTS OF RIDGELAN	06/23/2014	\$14.67
			\$1,616.60
MARY BLACKWOOD	WAL-MART #0795	05/30/2014	\$25.66
	ALLENDALE AUTO 0024593	05/30/2014	\$22.68
	ALLENDALE AUTO 0024593	05/29/2014	\$16.74
	G&K SERVICES 262	06/03/2014	\$119.72
	ALLENDALE AUTO 0024593	06/02/2014	\$6.25
	ALLENDALE AUTO 0024593	06/03/2014	\$115.82
	CAROLINA CHAIN & CABLE N	06/03/2014	\$167.84
	ALLENDALE AUTO 0024593	06/04/2014	\$140.39
	FAIRFAX HARDWARE	06/12/2014	\$16.78
	ALLEN AND WEBB	06/18/2014	\$410.10
	WAL-MART #0795	06/19/2014	\$12.78
	ALLENDALE AUTO 0024593	06/20/2014	\$25.20
	CAROLINA JACK & LIFT	06/20/2014	\$95.00
	SCHAEFFER MANUFACTURING	06/25/2014	\$543.78
	ALLENDALE AUTO 0024593	06/25/2014	\$20.33
	NAPA AUTO PARTS 0020619	06/25/2014	\$13.80
	CAROLINA JACK & LIFT	06/27/2014	\$209.04
	G&K SERVICES AR	06/27/2014	\$119.64
			\$2,081.55
MARY J STEPRO	FORMS AND SUPPLY - AOPD	06/02/2014	\$166.28
	THE STATE NEWSPAPER	06/04/2014	\$196.53
	BCT SOUTH CAROLINA	06/04/2014	\$19.76
	FORMS AND SUPPLY - AOPD	06/06/2014	\$41.34
	FORMS AND SUPPLY - AOPD	06/06/2014	\$264.59
	THE STATE NEWSPAPER	06/10/2014	\$222.02
	FORMS AND SUPPLY - AOPD	06/11/2014	\$25.44
	FORMS AND SUPPLY - AOPD	06/13/2014	\$57.62
	FORMS AND SUPPLY - AOPD	06/17/2014	\$11.40
	FORMS AND SUPPLY - AOPD	06/19/2014	\$9.46
	FORMS AND SUPPLY - AOPD	06/19/2014	\$86.19
	FORMS AND SUPPLY - AOPD	06/19/2014	\$0.54
	FORMS AND SUPPLY - AOPD	06/24/2014	\$9.48
	BCT SOUTH CAROLINA	06/26/2014	\$19.67
			\$1,130.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J. SHEALY	LOWES #02520	06/02/2014	\$75.85
	WILLINGHAM SON BUILDING	06/11/2014	\$25.67
	FORMS AND SUPPLY - AOPD	06/25/2014	\$1,128.79
			\$1,230.31
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	06/03/2014	\$344.84
	FORMS AND SUPPLY - AOPD	06/27/2014	\$72.09
			\$416.93
MELISSA P BRANHAM	WILSON CHEVROLET INC	05/29/2014	\$330.94
	MAINTENANCE PRODUCTS, INC	06/02/2014	\$705.93
	WEST END TIRES	06/03/2014	\$28.08
	BURNS FORD MERCURY INC	06/06/2014	\$17.19
	WW GRAINGER	06/09/2014	\$25.26
	WEST END TIRES	06/09/2014	\$32.40
	WEST END TIRES	06/09/2014	\$28.08
	IRON MOUNTAIN	06/10/2014	\$179.85
	FORMS AND SUPPLY - AOPD	06/09/2014	\$177.27
	SAFETY KLEEN SYSTEMS BRAN	06/10/2014	\$38.88
	GIH GLOBALINDUSTRIALEQ	06/10/2014	\$355.29
	WEST END TIRES	06/10/2014	\$28.08
	WEST END TIRES	06/10/2014	\$32.40
	MIDLANDS SPECIALTY	06/11/2014	\$1,538.62
	BURNS FORD MERCURY INC	06/11/2014	\$697.14
	WILSON CHEVROLET INC	06/11/2014	\$316.99
	WILSON CHEVROLET INC	06/11/2014	\$605.10
	SNIPES CO	06/12/2014	\$145.16
	WILSON CHEVROLET INC	06/12/2014	\$737.67
	AUTO SAFETY GLASS AND	06/12/2014	\$217.11
	BURNS FORD MERCURY INC	06/12/2014	\$90.71
	BURNS FORD MERCURY INC	06/12/2014	\$31.65
	AIRGAS SOUTH	06/16/2014	\$14.06
	WILSON CHEVROLET INC	06/16/2014	\$112.36
	EQUIPMENT TECHNOLOGY I	06/16/2014	\$49.49
	TOYOTA OF ROCK HILL	06/18/2014	\$37.55
	WEST END TIRES	06/17/2014	\$32.40
	DIVERSIFIED RECYCL	06/18/2014	\$394.88
	WILSON CHEVROLET INC	06/17/2014	\$135.02
	BURNS FORD MERCURY INC	06/18/2014	\$135.66
	BURNS FORD MERCURY INC	06/23/2014	\$49.90
	WILSON CHEVROLET INC	06/23/2014	\$185.11
	BURNS FORD MERCURY INC	06/24/2014	\$13.18
KEITH'S ALIGNMENT	06/25/2014	\$45.00	
			\$7,564.41
MICHAEL A MASI	MAC MALL 800-6226255	06/13/2014	\$151.94
	BEST BUY 00014662	06/18/2014	\$213.95
	CABLE & CONNECTIONS	06/18/2014	\$22.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A MASI	KEY SHOP	06/20/2014	\$5.40
	VERIZON WRLS 0390801	06/26/2014	\$72.87
			\$466.94
MICHAEL C BOWMAN	KEY SHOP	06/05/2014	\$8.10
	WRIGHT JOHNSTON UNIFORMS	06/26/2014	\$200.00
	MSC	06/27/2014	\$532.66
		\$740.76	
MICHAEL F. BAGLEY	ALL AMERICAN TROPHY	05/29/2014	\$118.69
	MSC	06/13/2014	\$248.30
	WAL-MART #1164	06/16/2014	\$64.66
	NORTHERN TOOL EQUIP SC	06/16/2014	\$235.34
	ACADEMY SPORTS #103	06/27/2014	\$53.99
		\$720.98	
MICHAEL J. SMITH	CULLUM SERVICES INC	05/30/2014	\$1,665.39
	FORMS AND SUPPLY - AOPD	06/04/2014	\$659.56
		\$2,324.95	
MICHAEL L HUDSON JR	FASTENAL COMPANY01	06/02/2014	\$40.27
	K AND N MOBILE DISTRIBUTI	06/03/2014	\$263.27
	CARQUEST 1375	06/03/2014	\$482.56
	CARQUEST 1375	06/03/2014	\$31.12
	FORMS AND SUPPLY - AOPD	06/04/2014	\$108.22
	FASTENAL COMPANY01	06/06/2014	\$17.53
	FORMS AND SUPPLY - AOPD	06/06/2014	\$86.16
	FORMS AND SUPPLY - AOPD	06/06/2014	\$10.74
	CARQUEST 1375	06/09/2014	\$19.07
	AIRGAS SOUTH	06/10/2014	\$87.91
	SAFETY KLEEN SYSTEMS BRAN	06/10/2014	\$164.19
	NAPA STORE 1015010	06/10/2014	\$121.76
	CARQUEST 1375	06/12/2014	\$10.82
	WW GRAINGER	06/17/2014	\$7.57
	SOUTHERN MUNICIPAL EQUIPM	06/17/2014	\$69.49
	DIVERSIFIED RECYCL	06/18/2014	\$1,173.70
	USPS 45500000729800364	06/19/2014	\$8.62
	CARQUEST 1375	06/19/2014	\$11.14
	FORMS AND SUPPLY - AOPD	06/17/2014	\$98.84
	HPA # 07	06/23/2014	\$37.11
NAPA STORE 1015010	06/23/2014	\$34.22	
		\$2,884.31	
MICHAEL L. FOWLER	ACE AUTO PARTS	06/02/2014	\$17.25
	LONG TRAILER & BODY SERVI	06/10/2014	\$145.09
	ASC CONSTRUCTION EQUIP	06/10/2014	\$220.59
	BENSON FORD MERCURY INC	06/09/2014	\$305.00
	NAPA AUTO 0022224	06/10/2014	\$17.99
	SUPERIOR AUTO PARTS	06/10/2014	\$6.47
SUPERIOR AUTO PARTS	06/10/2014	\$47.88	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL L. FOWLER	FLEETPRIDE 316	06/10/2014	\$296.59	
	SUPERIOR AUTO PARTS	06/10/2014	\$46.41	
	SUPERIOR AUTO PARTS	06/13/2014	\$46.41	
	SUPERIOR AUTO PARTS	06/12/2014	\$41.79	
	SUPERIOR AUTO PARTS	06/13/2014	\$10.23	
	SUPERIOR AUTO PARTS	06/16/2014	\$28.92	
	ALAMO INDUSTRIAL	06/17/2014	\$307.75	
	ROBBINS TIRE SERVI	06/18/2014	\$256.88	
	ROBBINS TIRE SERVI	06/18/2014	\$311.64	
	NAPA AUTO 0022224	06/17/2014	\$50.48	
	NAPA AUTO 0022224	06/18/2014	\$42.00	
	ACE AUTO PARTS	06/19/2014	\$104.60	
	NORSTAR INDUSTRIES INC	06/20/2014	\$85.06	
	FLEETPRIDE 316	06/20/2014	\$57.87	
	ACE AUTO PARTS	06/23/2014	\$96.25	
	WW GRAINGER	06/23/2014	\$75.26	
	WW GRAINGER	06/23/2014	\$75.26	
	BENSON FORD MERCURY INC	06/23/2014	\$66.08	
	BENSON FORD MERCURY INC	06/23/2014	\$63.84	
	MCI SUPPLY-EASLEY INC	06/25/2014	\$51.18	
	MCI SUPPLY-EASLEY INC	06/25/2014	\$71.32	
				\$2,946.09
	MICHAEL MILLS	PAGELAND HARDWARE	06/03/2014	\$57.06
		CEDAR LANE SUPPLY INC	06/17/2014	\$59.50
				\$116.56
	MICHAEL P ACKERMAN	MA INDUSTRIES	05/30/2014	\$178.86
WW GRAINGER		06/09/2014	\$154.43	
FERGUSON ENTERPRISES 1950		06/16/2014	\$33.69	
GREGORY PEST SOLUTIONS		06/19/2014	\$67.50	
			\$434.48	
MICHAEL S WINCHESTER	BOGGS TRACTOR COMPANY INC	05/29/2014	\$66.80	
	EDWARDS AUTO	06/03/2014	\$49.95	
	BLACKS TIRE INC	06/03/2014	\$12.00	
	BOGGS TRACTOR COMPANY INC	06/12/2014	\$57.81	
	BOGGS TRACTOR COMPANY INC	06/12/2014	\$247.92	
	BLUE RIDGE WELDING	06/12/2014	\$14.84	
	ANDERSON NAPA AUTO PARTS	06/12/2014	\$17.79	
	BOGGS TRACTOR COMPANY	06/19/2014	\$30.53	
	BOGGS TRACTOR COMPANY	06/19/2014	\$57.38	
	SUPER SERVICE TIRE & ALIG	06/24/2014	\$1,348.92	
			\$1,903.94	
MICHAEL T MCGEE	FORNEY LP	06/11/2014	\$20.28	
	FORNEY LP	06/11/2014	\$186.84	
	TYLER BROTHERS	06/18/2014	\$100.00	
			\$307.12	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W HARDEMAN	ACE HARDWARE CAYCE	05/30/2014	\$133.70
	GATEWAY #1 COLA	05/30/2014	\$1,128.47
	LOWES #00499	06/11/2014	\$46.99
	ACE HARDWARE CAYCE	06/11/2014	\$34.22
	SUPER SOD OF C	06/17/2014	\$320.49
	WW GRAINGER	06/19/2014	\$755.17
	CAROLINA POWER EQUIPMENT	06/24/2014	\$60.57
			\$2,479.61
MICHAEL W MCCASLIN	DREHER PLUMBING	06/06/2014	\$125.00
			\$125.00
MICHAEL W TODD II	FASTENAL COMPANY01	06/11/2014	\$112.60
			\$112.60
MICHELENE SEABROOK	RANDEL'S LAWNMOWERS, EQ	06/13/2014	\$1,621.80
	LOWES #01521	06/20/2014	\$22.54
	GRAYCO BUILDING CNT-LADY	06/23/2014	\$33.04
	FRED'S TREE SERVICE	06/25/2014	\$2,200.00
			\$3,877.38
MICHELLE B WAGNER	WALMART.COM 8009666546	06/20/2014	\$79.39
	FORMS AND SUPPLY - AOPD	06/19/2014	\$92.98
	LORICK OFFICE PRODUCTS	06/24/2014	\$551.89
	FORMS AND SUPPLY - AOPD	06/24/2014	\$6.86
	FORMS AND SUPPLY - AOPD	06/24/2014	\$464.26
			\$1,195.38
MICHELLE C SKEEN	PALMETTO SPECIALITY PRODU	05/30/2014	\$133.56
	PLUMBTIME 8033590312	05/29/2014	\$176.00
	SOX FENCE & SUPPLY	06/02/2014	\$346.59
	ZEP SALES AND SERVICE	06/03/2014	\$568.91
	ADVANCED DOOR SYSTEMS	06/03/2014	\$115.00
	SOUTHEASTERN CONCRETE PRO	06/04/2014	\$450.34
	ORANGE PRODUCTS LLC	06/04/2014	\$2,499.00
	FORMS AND SUPPLY - AOPD	06/03/2014	\$132.62
	UNITED RENTALS	06/04/2014	\$604.80
	SOX FENCE & SUPPLY	06/04/2014	\$365.85
	SAFETY KLEEN SYSTEMS BRAN	06/06/2014	\$392.11
	FORMS AND SUPPLY - AOPD	06/05/2014	\$408.68
	SOX FENCE & SUPPLY	06/05/2014	\$261.10
	GB SHOES 26	06/06/2014	\$100.00
	BCT SOUTH CAROLINA	06/05/2014	\$19.76
	NSCS COLUMBIA	06/09/2014	\$1,135.27
	TRUCK SUPPLY COMPANY O	06/12/2014	\$200.05
	DENTSVILLE PROPANE GAS	06/11/2014	\$112.80
	GB SHOES 26	06/12/2014	\$86.27
	GB SHOES 26	06/12/2014	\$97.08
	DENTSVILLE PROPANE GAS	06/17/2014	\$175.68
	THE REMBERT COMPANY, INC	06/19/2014	\$123.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE C SKEEN	RICHBOURGS RENTALS	06/20/2014	\$251.97
	NEFF RENTAL LLC 47	06/20/2014	\$279.54
	AIRGAS SOUTH	06/21/2014	\$35.15
	SOUTHERN PUMP & TANK	06/23/2014	\$270.43
			\$9,341.68
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	06/04/2014	\$180.42
	APL APPLE ONLINE STORE	06/13/2014	\$348.84
	BESTBUY.COM 00009944	06/15/2014	\$625.18
	OFFICE DEPOT #2349	06/16/2014	\$96.07
	BESTBUY.COM 00009944	06/17/2014	\$9.69
	OFFICE DEPOT #2349	06/23/2014	\$4.91
	SMARTPHONE MEDIC	06/23/2014	\$160.92
	BATTERIES PLUS	06/25/2014	\$48.15
	LEXINGTON PRINTING	06/25/2014	\$376.92
	FORMS AND SUPPLY - AOPD	06/26/2014	\$83.68
	FORMS AND SUPPLY - AOPD	06/26/2014	\$141.69
MITCHELL O LEE	LOWES #01075	06/02/2014	\$12.88
	SWINNIE SUPPLY CO INC	06/03/2014	\$6.00
			\$18.88
NIKKI TESSNER	OILMENS EQUIPMENT CORP	06/03/2014	\$57.03
	KING ASPHALT INC	06/04/2014	\$2,001.33
	MSC	06/06/2014	\$179.80
	FORMS AND SUPPLY - AOPD	06/05/2014	\$248.77
	KORMAN SIGNS INC	06/13/2014	\$2,480.23
	ZEP SALES AND SERVICE	06/19/2014	\$2,334.14
	TOWN OF WHITMIRE COMM	06/26/2014	\$748.90
			\$8,050.20
OMEGA C ATKINSON	FORMS AND SUPPLY - AOPD	06/09/2014	\$18.14
			\$18.14
OTIS A. GIVENS III	FORMS AND SUPPLY - AOPD	05/29/2014	\$276.70
	Hayes Instrument Co.,	06/03/2014	\$273.98
	FORMS AND SUPPLY - AOPD	06/05/2014	\$54.65
	Hayes Instrument Co.,	06/12/2014	\$173.19
	FORMS AND SUPPLY - AOPD	06/13/2014	\$112.40
	SQ SURVEY INSTRUMENT REP	06/16/2014	\$475.00
	Hayes Instrument Co.,	06/20/2014	\$1,740.12
			\$3,106.04
PAMELA T BELL	FORMS AND SUPPLY - AOPD	05/30/2014	\$13.67
	MSC	06/04/2014	\$153.44
	WAPER INC	06/03/2014	\$83.18
	SOUTHEASTERN PAPER GROUP	06/05/2014	\$468.99
	DADE PAPER & BAG - ATLA	06/05/2014	\$683.79
	MOMAR INC.	06/11/2014	\$699.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
PAMELA T BELL	FORMS AND SUPPLY - AOPD	06/10/2014	\$69.37	
	MSC	06/17/2014	\$232.22	
	KMART 4141	06/16/2014	\$5.09	
	WAPER INC	06/17/2014	\$109.73	
	WAPER INC	06/17/2014	\$769.87	
	MOMAR INC.	06/19/2014	\$493.27	
	FORMS AND SUPPLY - AOPD	06/19/2014	\$87.29	
			\$3,869.22	
PARCELLENA PEEPLES	DERRICK EQUIPMENT	05/30/2014	\$1,957.62	
	AUTO SAFETY GLASS AND	05/29/2014	\$300.81	
	TRUCK PRO #82	05/30/2014	\$10.80	
	DOUGHERTY EQUIPMENT CO	06/03/2014	\$1,450.11	
	DOUGHERTY EQUIPMENT CO	06/03/2014	\$48.77	
	FLEETCARE COMMERCIAL TRUC	06/02/2014	\$1,565.46	
	HARLEY'S AUTO PARTS	06/04/2014	\$420.29	
	SATCHER MOTOR COMPANY	06/04/2014	\$105.55	
	NAPA AUTO 0037512	06/04/2014	\$387.80	
	BARTON RADIATOR & ELECTRI	06/04/2014	\$175.57	
	DERRICK EQUIPMENT	06/04/2014	\$347.65	
	DERRICK EQUIPMENT	06/06/2014	\$112.08	
	AIKEN COLLISION INC	06/09/2014	\$762.90	
	AIKEN DISCOUNT TIRE INC	06/10/2014	\$736.65	
	MASTER CHEVY CADILLAC	06/10/2014	\$137.92	
	BLANCHARD MACH LEXINGTON	06/12/2014	\$281.36	
	ASC CONSTRUCTION EQUIP	06/13/2014	\$800.14	
	ABSTANCE ENTERPRISES	06/13/2014	\$463.18	
	HARLEY'S AUTO PARTS	06/13/2014	\$132.39	
	SATCHER MOTOR COMPANY	06/13/2014	\$18.77	
	NAPA AUTO 0037512	06/13/2014	\$149.94	
	DOUGHERTY EQUIPMENT CO	06/12/2014	\$824.67	
	MASTER CHEVY CADILLAC	06/17/2014	\$3.43	
	YANCEY TRUCK CTR AUG PTS	06/17/2014	\$459.44	
	J&B TRACTOR CO INC	06/18/2014	\$193.12	
	FLEETCARE COMMERCIAL TRUC	06/18/2014	\$289.71	
	SATCHER MOTOR COMPANY	06/19/2014	\$750.41	
			\$12,886.54	
	PATRICIA A. CROUCH	FORMS AND SUPPLY - AOPD	06/17/2014	\$36.34
			\$36.34	
	PATRICIA B GAITHER	NORTHEAST WORKWEAR	06/05/2014	\$100.00
		NORTHEAST WORKWEAR	06/05/2014	\$100.00
WINNSBORO BUILDER SUPPLY		06/24/2014	\$296.02	
CHESTER RENTAL UNIFORM		06/25/2014	\$72.77	
		\$568.79		
PAUL S REGISTER	OREILLY AUTO 00021048	06/06/2014	\$13.43	
	THE BOOTJACK INC	06/12/2014	\$100.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$113.43
PAUL T COLLINS	CONWAY FEED & GARDEN	06/05/2014	\$35.00
	CONWAY FEED & GARDEN	06/20/2014	\$100.00
	CONWAY FEED & GARDEN	06/20/2014	\$100.00
	SAF-WAY RECYCLER SPECIAL	06/20/2014	\$250.00
	SHERWIN WILLIAMS #2769	06/25/2014	\$1,380.80
	WILD WEST	06/25/2014	\$100.00
	SHELL SMALL ENGINE INC	06/27/2014	\$34.23
	CONWAY AUTO PARTS	06/27/2014	\$100.00
			\$2,100.03
PAUL W DRIGGERS	JETBLUE 2792112767912	06/02/2014	\$1,182.90
	GEORGE BALLENTINE FORD	06/09/2014	\$16.01
	GEORGE BALLENTINE FORD	06/10/2014	\$216.08
	DELTA AIR 0062361433086	06/11/2014	\$753.30
	DELTA AIR 0062361433085	06/11/2014	\$753.30
	JETBLUE 2792113266421	06/11/2014	\$1,506.60
	CLAIM ADJ/JETBLUE 279	06/11/2014	\$753.30
	CLAIM ADJ/JETBLUE 279	06/11/2014	\$753.30
	LEE TRANSPORT EQUIPMENT	06/19/2014	\$155.15
	DERRICK EQUIPMENT INC	06/20/2014	\$194.52
	DERRICK EQUIPMENT INC	06/20/2014	\$404.73
	DERRICK EQUIPMENT INC	06/27/2014	\$106.96
	SAFELITE AUTOGLASS	06/27/2014	\$270.08
			\$7,066.23
PETER J. GOSNELL	BUG BUSTERS INC	05/30/2014	\$250.00
	ALLPRO INDUSTRIAL SUPPLY	06/06/2014	\$272.10
	FASTENAL COMPANY01	06/16/2014	\$72.03
	FASTENAL COMPANY01	06/18/2014	\$22.23
	FRED'S TREE SERVICE	06/18/2014	\$1,800.00
	STARR TRACKS	06/17/2014	\$14.74
			\$2,431.10
PHILLIP C CANADY	WW GRAINGER	06/10/2014	\$1,724.46
	THE HOME DEPOT 1116	06/26/2014	\$53.34
			\$1,777.80
PHILLIP G SMITH	LOWES #01075	06/02/2014	\$11.62
	BEST BUY 00008268	06/05/2014	\$43.19
			\$54.81
PHRONIA H HUNTER	INGLES MARKETS #253	06/09/2014	\$61.67
			\$61.67
PIERRE RAMBHAROSE	SELECT SPECIALTY PRODUCTS	06/06/2014	\$870.59
	ECK SUPPLY CO 21	06/19/2014	\$140.93
	WW GRAINGER	06/18/2014	\$2,412.31
	HARBOR FREIGHT TOOLS 129	06/18/2014	\$12.99
	THE BOOTJACK INC	06/23/2014	\$92.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PIERRE RAMBHAROSE	LOWES #00497	06/24/2014	\$64.29
	WARREN FASTENINGS SOUTH	06/24/2014	\$21.70
	ECK SUPPLY CO 21	06/26/2014	\$153.03
			\$3,768.60
PRESTON M. TURNER	CONWAY AUTO PARTS	05/29/2014	\$15.84
	ALAMO INDUSTRIAL	05/29/2014	\$2,164.71
	CONWAY AUTO PARTS	05/29/2014	\$60.96
	BRISKHEAT CORPORATION	05/30/2014	\$1,139.57
	TYLER EQUIPMENT CO INC	06/05/2014	\$173.13
	LINDER INDSTR-L-N. CHARLES	06/09/2014	\$219.41
	LINDER INDSTR-L-N. CHARLES	06/10/2014	\$191.78
	DOUGHERTY EQUIPMENT CO	06/11/2014	\$779.61
	PALMETTO CHEVROLET	06/12/2014	\$1,700.33
	ALTMAN TRACTOR CO OF CON	06/12/2014	\$216.57
	PARTS AUTOMOTIVE LLC	06/12/2014	\$131.83
	CONWAY FORD INC PARTS	06/16/2014	\$74.04
	CONWAY AUTO PARTS	06/16/2014	\$50.09
	LEE TRANSPORT EQUIPMENT	06/17/2014	\$250.88
	PARTS AUTOMOTIVE LLC	06/16/2014	\$9.44
	PARTS AUTOMOTIVE LLC	06/16/2014	\$4.23
	TIRE TOWN CONWAY	06/16/2014	\$325.28
	PALMETTO CHEVROLET	06/16/2014	\$10.91
	ALTMAN TRACTOR CO OF CON	06/17/2014	\$358.97
	PALMETTO CHEVROLET	06/17/2014	\$168.39
	PARTS AUTOMOTIVE LLC	06/17/2014	\$2.59
	PARTS AUTOMOTIVE LLC	06/17/2014	\$80.65
	CUMMINS ATLANTIC #12	06/18/2014	\$135.41
	TIRE TOWN CONWAY	06/18/2014	\$209.49
	CONWAY AUTO PARTS	06/18/2014	\$7.16
	PARTS AUTOMOTIVE LLC	06/18/2014	\$29.03
	PARTS AUTOMOTIVE LLC	06/18/2014	\$21.59
	HYDRAULIC	06/18/2014	\$86.07
	BTS #9	06/18/2014	\$37.44
	TIRE TOWN CONWAY	06/18/2014	\$150.01
	CONWAY AUTO PARTS	06/19/2014	\$18.18
	ALTMAN TRACTOR CO OF CON	06/19/2014	\$157.23
DILLON SUPPLY COMPANY	06/19/2014	\$68.60	
BTS #5	06/19/2014	\$180.32	
HILLS MACHINERY COMPANY	06/23/2014	\$29.23	
CONWAY AUTO PARTS	06/25/2014	\$12.52	
			\$9,271.49
R E SMOAK	OREILLY AUTO 00022210	06/18/2014	\$46.96
	FASTENAL COMPANY01	06/18/2014	\$125.52
	DILLON SUPPLY COMPANY	06/18/2014	\$45.30
			\$217.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL L. RUSSELL	AMERICAN PEST CONTROL	06/06/2014	\$50.00
	WW GRAINGER	06/10/2014	\$361.84
	PRO CHEM INC	06/11/2014	\$962.70
	WW GRAINGER	06/19/2014	\$638.37
	NEVILLE HARDWARE	06/18/2014	\$746.85
			\$2,759.76
RANDY P. FENDER	LEE TRANSPORT EQUIPMENT	06/03/2014	\$61.61
	BMK DISTRIBUTORS	06/02/2014	\$8.09
	BMK DISTRIBUTORS	06/02/2014	\$9.95
	BMK DISTRIBUTORS	06/02/2014	\$364.14
	ALLEN AND WEBB	06/04/2014	\$125.61
	ALLEN AND WEBB	06/06/2014	\$192.07
	AUTO PARTS OF ST. GEORGE	06/11/2014	\$587.43
	ALLEN AND WEBB	06/12/2014	\$108.12
	ACDelco	06/12/2014	\$1,513.58
			\$2,970.60
RANDY SMALL	DARLINGTON CHAINSAW INC	05/29/2014	\$57.19
	HENDERSON SUPPLY CO. I	06/06/2014	\$29.13
			\$86.32
RAYMOND H RAST	INTERSTATE ALL BATTERY	06/09/2014	\$328.98
	SHEALY ELECT 803-227-0599	06/09/2014	\$198.51
	RAI PRODUCTS	06/20/2014	\$1,133.29
	CITY ELECTRIC #25	06/23/2014	\$1,307.43
	GRAYBAR ELECTRIC COMPANY	06/28/2014	\$171.01
			\$3,139.22
REBECCA M SMITH	USPS 45488003629804168	06/02/2014	\$146.00
	TX AMERICA SAFETY	06/03/2014	\$93.40
	ATCO MANUFACTURING COMPAN	06/04/2014	\$334.96
	ATCO MANUFACTURING COMPAN	06/12/2014	\$162.61
	FORMS AND SUPPLY - AOPD	06/13/2014	\$118.12
			\$855.09
REBECCA MITCHELL	USPS 45012006535305259	06/04/2014	\$146.00
	FORMS AND SUPPLY - AOPD	06/10/2014	\$44.00
	FORMS AND SUPPLY - AOPD	06/10/2014	\$258.96
	FORMS AND SUPPLY - AOPD	06/17/2014	\$168.69
	FORMS AND SUPPLY - AOPD	06/20/2014	\$479.63
			\$1,097.28
RICHARD A LIVINGSTON JR	STAPLS0125032770000001	05/31/2014	\$52.17
	KPE HARDWARE	06/02/2014	\$18.49
	KPE HARDWARE	06/02/2014	\$18.49
	LOWES #01075	06/05/2014	\$106.86
	AGRI SOUTH INC	06/05/2014	\$91.73
	AGRI SOUTH INC	06/05/2014	\$39.41
	USPS 45460005529806304	06/10/2014	\$6.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	KINGSTREE POWER EQUIPMENT	06/11/2014	\$54.69
	ZEP SALES AND SERVICE	06/11/2014	\$128.59
	WM SUPERCENTER #621	06/11/2014	\$222.86
	WAL-MART #0621	06/11/2014	\$344.68
	HYMAN PAPER & CHEMICAL	06/11/2014	\$472.85
	FASTENAL COMPANY01	06/16/2014	\$118.19
	LITTLECOLLC	06/17/2014	\$623.45
	LOWES #01064	06/18/2014	\$37.76
	LOWES #01064	06/18/2014	\$37.76
	ATCO MANUFACTURING COMPAN	06/20/2014	\$485.99
	OUTDOOR EQUIPMENT DISTRIB	06/23/2014	\$985.21
	LOWES #01075	06/24/2014	\$195.29
	AGRI SOUTH INC	06/24/2014	\$162.73
	ACADEMY SPORTS #196	06/26/2014	\$86.36
			\$4,290.47
RICHARD STROBLE	LOWES #00655	05/30/2014	\$80.39
	LOWES #00655	06/04/2014	\$89.19
	SITWORK SUPPLIERS LLC	06/06/2014	\$442.68
	THE HOME DEPOT 1103	06/06/2014	\$71.59
	CAROLINA GARDEN AND TURF	06/06/2014	\$155.98
	LOWES #00655	06/25/2014	\$85.22
	LOWES #00497	06/26/2014	\$8.30
	LOWES #00497	06/26/2014	\$5.95
	NORTHERN TOOL EQUIP	06/26/2014	\$32.54
	HD SUPPLY WHITE CAP #257	06/27/2014	\$204.82
		\$1,176.66	
RICKY B HUGHES	CONWAY AUTO PARTS	06/03/2014	\$43.22
	THE HOME DEPOT 1122	06/05/2014	\$974.77
	SUNBELT RENTALS #020	06/11/2014	\$256.18
	SUNBELT RENTALS #020	06/16/2014	\$386.32
	GUARANTEED SUPPLY COMPANY	06/18/2014	\$1,903.37
	SMART CHEMICAL SUPPLY INC	06/23/2014	\$1,682.41
	SUNBELT RENTALS #020	06/26/2014	\$171.56
			\$5,417.83
RICKY D HORNE	LOWES #02358	06/06/2014	\$161.46
	WAL-MART #0638	06/09/2014	\$51.66
	LOWES #02358	06/10/2014	\$77.51
	H & R STEEL SUPPLIES	06/10/2014	\$68.52
	LOWES #02358	06/12/2014	\$224.64
		\$583.79	
RICKY L CLARK	LATHAMS HARDWARE L	05/29/2014	\$6.41
	ADVANCE AUTO PARTS 5690	05/30/2014	\$4.65
	OREILLY AUTO 00014423	06/03/2014	\$6.03
	THE HOLLOWAY CO INC	06/02/2014	\$189.63
	LATHAMS HARDWARE L	06/02/2014	\$9.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
RICKY L CLARK	SONNY'S AUTO PARTS	06/03/2014	\$58.81	
	OLD STONE TRACTOR CO INC	06/04/2014	\$2,497.78	
	ADVANCE AUTO PARTS 5690	06/06/2014	\$16.95	
	OREILLY AUTO 00014423	06/06/2014	\$24.31	
	SONNY'S AUTO PARTS	06/09/2014	\$74.90	
	OREILLY AUTO 00014423	06/18/2014	\$9.99	
	A-1 TIRE AND ALIGNMENT CE	06/17/2014	\$1,065.88	
	OREILLY AUTO 00014423	06/18/2014	\$11.81	
	OREILLY AUTO 00014423	06/18/2014	\$10.85	
	ADVANCE AUTO PARTS 5690	06/18/2014	\$9.31	
	IN COLD SPRING ENTERPRIS	06/24/2014	\$8.03	
	DOUGHERTY EQUIPMENT CO	06/24/2014	\$1,805.76	
	FASTENAL COMPANY01	06/25/2014	\$2,229.78	
	GEORGE BALLENTINE FORD	06/25/2014	\$82.95	
	TRACTOR-SUPPLY-CO #0471	06/27/2014	\$111.29	
	LOWES #00518	06/27/2014	\$10.57	
	DERRICK EQUIPMENT INC	06/26/2014	\$393.14	
				\$8,638.20
	ROBERT A BARFIELD	THE HOME DEPOT 1103	05/29/2014	\$63.10
CHARLESTON GLASS & MIRRO		06/02/2014	\$1,576.00	
LOWES #00497		06/03/2014	\$8.96	
ALPINE SALES INC		06/05/2014	\$132.30	
DAL-TILE #329 CHARLESTON		06/09/2014	\$59.19	
THE HOME DEPOT 1103		06/09/2014	\$9.57	
LOWES #00497		06/11/2014	\$12.98	
SHERWIN WILLIAMS #2037		06/11/2014	\$438.06	
A-1 LOCKSMITH SERVICE		06/11/2014	\$36.20	
THE HOME DEPOT 1103		06/12/2014	\$25.25	
DAL-TILE #329 CHARLESTON		06/16/2014	\$21.53	
THE BOOTJACK INC		06/18/2014	\$97.64	
LOWES #02464		06/18/2014	\$182.77	
CITY ELECTRIC #19		06/17/2014	\$72.66	
SHERWIN WILLIAMS #2037		06/18/2014	\$429.73	
THE BOOTJACK INC		06/18/2014	\$100.00	
FERGUSON ENT #23		06/23/2014	\$280.52	
THE HOME DEPOT 1103		06/23/2014	\$44.94	
ALPINE SALES INC		06/23/2014	\$28.21	
THE HOME DEPOT 1103		06/24/2014	\$21.63	
LOWES #00497		06/25/2014	\$142.64	
THE HOME DEPOT 1103		06/26/2014	\$27.17	
			\$3,811.05	
ROBERT A FOSTER	TPM-GREENVILLE	06/02/2014	\$55.65	
			\$55.65	
ROBERT A. PATTERSON	THE HOME DEPOT 6918	05/29/2014	\$151.46	
	WW GRAINGER	06/12/2014	\$35.82	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A. PATTERSON	STAPLES DIRECT	06/12/2014	\$635.94
	SHEALY ELECT 803-227-0599	06/12/2014	\$530.68
			\$1,353.90
ROBERT C. HALL	PIEDMONT AUTO PARTS	06/12/2014	\$47.22
			\$47.22
ROBERT D LORICK	WALKER HARDWARE LLC	06/16/2014	\$9.59
	A-Z LAWNMOWER PARTS	06/19/2014	\$32.27
	TRACTOR-SUPPLY-CO #0485	06/19/2014	\$62.05
		\$103.91	
ROBERT J BURDETTE	SEARS ROEBUCK 2807	06/13/2014	\$139.07
	IN TRAFFICWARE GROUP INC	06/17/2014	\$97.00
	NORTHERN TOOL EQUIP-SC	06/19/2014	\$623.20
	NOR NORTHERN TOOL	06/24/2014	\$99.00
	NOR NORTHERN TOOL	06/26/2014	\$282.52
	EZELL HARDWARE INC	06/26/2014	\$42.31
		\$1,283.10	
ROBERT L SMITH	SIMPSON MANNING HDWE I	06/06/2014	\$26.99
	DANIELS HARDWARE	06/06/2014	\$17.28
	JACKS NAME BRAND SHOES	06/17/2014	\$100.00
	JACKS NAME BRAND SHOES	06/17/2014	\$100.00
		\$244.27	
ROBERT P KUDELKA	PUBLIX #1095	06/27/2014	\$4.00
		\$4.00	
ROBERT PFAFF	LITTLECOLLC	06/03/2014	\$619.00
	GB SHOES 26	06/02/2014	\$100.00
	GB SHOES 26	06/02/2014	\$100.00
	GB SHOES 26	06/02/2014	\$100.00
	SHINN SYSTEMS INC	06/06/2014	\$1,087.90
	ASC CONSTRUCTION EQUIP	06/09/2014	\$216.34
	LEE TRANSPORT EQUIPMENT	06/09/2014	\$17.28
	CATOES POWER EQUIPMENT IN	06/12/2014	\$211.31
	FASTENAL COMPANY01	06/16/2014	\$13.49
	LOWES #00433	06/23/2014	\$31.32
	BLANCHARD MACHINERY CO	06/25/2014	\$224.14
	ASC CONSTRUCTION EQUIP	06/25/2014	\$214.34
	SOUTHERN PUMP & TANK	06/24/2014	\$82.21
	THE HOME DEPOT 1110	06/25/2014	\$31.65
		\$3,048.98	
ROBERT R. RUSSIAN	FASTENAL COMPANY01	06/04/2014	\$80.14
	WM SUPERCENTER #1130	06/06/2014	\$30.90
	WORK AREA PROTECTION	06/09/2014	\$2,138.75
	US DITCHER	06/16/2014	\$263.90
	CLINTON TRUE VALUE HDW	06/17/2014	\$18.07
	KORMAN SIGNS INC	06/20/2014	\$2,128.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT R. RUSSIAN	CARQUEST AUTO PARTS	06/24/2014	\$53.48	
			\$4,713.24	
ROBERT W. FULGHUM JR.	WAL-MART #0621	06/05/2014	\$30.05	
	FAMILY DOLLAR #1074	06/19/2014	\$12.84	
	FAMILY DOLLAR #1074	06/19/2014	\$25.68	
	DOLLAR-GENERAL #8107	06/19/2014	\$7.49	
	SAF GARD SAFETY SHOE 99	06/26/2014	\$100.00	
	SAF GARD SAFETY SHOE 99	06/26/2014	\$100.00	
	SAF GARD SAFETY SHOE 99	06/26/2014	\$100.00	
	SAF GARD SAFETY SHOE 99	06/26/2014	\$100.00	
			\$476.06	
ROGER D. MCCALL	TRAVELERS REST FEED	06/04/2014	\$95.40	
	AIRGAS SOUTH	06/04/2014	\$50.09	
	Adams Products 30G Greenv	06/04/2014	\$65.51	
	NORRIS SUPPLY	06/04/2014	\$63.60	
	THE HOME DEPOT 1127	06/03/2014	\$78.85	
	USPS 45362602729803251	06/05/2014	\$12.98	
	WM SUPERCENTER #641	06/06/2014	\$29.62	
	FOUR SEASONS LAWN AND GAR	06/06/2014	\$44.30	
	PICKENS CULVERT & PIPE	06/05/2014	\$99.72	
	TRAVELERS REST FEED	06/06/2014	\$68.90	
	FOUR SEASONS LAWN AND GAR	06/10/2014	\$46.12	
	AIRGAS SOUTH	06/10/2014	\$51.76	
	BEREA HARDWARE	06/10/2014	\$120.46	
	SIMPLEX GRINNELL WEB P	06/10/2014	\$1,358.65	
	CAROLINA CHAIN & CABLE DU	06/10/2014	\$351.92	
	GRNVL-BEREA DMV 63	06/12/2014	\$10.60	
	USPS 45362602729803251	06/13/2014	\$5.80	
	FREEMAN GAS & ELEC - 8	06/13/2014	\$60.00	
	USPS 45362602729803251	06/17/2014	\$6.49	
	THE HOME DEPOT 1104	06/18/2014	\$15.77	
	HANSON SW CORPORATE	06/19/2014	\$211.27	
	HARRISONS WORKWEAR MAULDI	06/19/2014	\$100.00	
	BEREA HARDWARE	06/20/2014	\$158.34	
	THE HOME DEPOT 1104	06/19/2014	\$510.23	
	EPPS LAWN & GARDEN	06/20/2014	\$201.69	
	TRACTOR SUPPLY CO #1541	06/20/2014	\$5.29	
	LOWES #01718	06/24/2014	\$74.58	
	BC CANNON CO INC	06/25/2014	\$1,009.12	
	BC CANNON CO INC	06/27/2014	\$200.00	
				\$5,107.06
	RONALD A BURGESS	WW GRAINGER	06/06/2014	\$216.54
		LOWES #00469	06/06/2014	\$95.20
LOWES #00469		06/09/2014	\$121.31	
ACE AUTO PARTS		06/09/2014	\$98.87	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	MANTEK	06/11/2014	\$452.73
	PICKENS CULVERT & PIPE	06/16/2014	\$124.53
	BAKER DISTRIBUTING #590	06/25/2014	\$64.19
	PICKENS CULVERT & PIPE	06/26/2014	\$2,332.60
			\$3,505.97
RONALD A GARNER	DEHART AUTO PARTS	06/02/2014	\$20.01
	DEHART AUTO PARTS	06/02/2014	\$312.47
	PARADISE HOME CENT	06/04/2014	\$70.21
	DEHART AUTO PARTS	06/04/2014	\$2.11
	JOLLEY SERVICES INC	06/03/2014	\$230.00
	DEHART AUTO PARTS	06/04/2014	\$123.99
	JORDANS ACE HARDWARE 0077	06/04/2014	\$26.25
	JORDANS ACE HARDWARE 0077	06/04/2014	\$50.41
	Snider Tire #243	06/05/2014	\$424.75
	DEHART AUTO PARTS	06/09/2014	\$15.37
	OILMENS EQUIPMENT CORP	06/09/2014	\$285.84
	DEHART AUTO PARTS	06/10/2014	\$18.70
	DEHART AUTO PARTS	06/10/2014	\$304.12
	CAROLINA INTL TRUCKS	06/10/2014	\$38.28
	Snider Tire #243	06/10/2014	\$587.91
	EXPRESS HYDRAULICS LLC	06/10/2014	\$293.63
	DEHART AUTO PARTS	06/10/2014	\$101.97
	DEHART AUTO PARTS	06/10/2014	\$10.01
	DEHART AUTO PARTS	06/11/2014	\$4.26
	GAULT SMALL ENGINE	06/11/2014	\$37.05
	DEHART AUTO PARTS	06/11/2014	\$18.59
	DEHART AUTO PARTS	06/11/2014	\$21.34
	OLD STONE TRACTOR CO INC	06/10/2014	\$205.79
	DEHART AUTO PARTS	06/12/2014	\$12.30
	DEHART AUTO PARTS	06/12/2014	\$7.45
	DEHART AUTO PARTS	06/12/2014	\$8.15
	JORDANS ACE HARDWARE 0077	06/12/2014	\$12.70
	SAFELITE AUTOGLASS	06/13/2014	\$274.55
	DEHART AUTO PARTS	06/16/2014	\$9.03
	HALL MANUFACTURING, LLC	06/16/2014	\$315.24
	DEHART AUTO PARTS	06/16/2014	\$100.11
	DEHART AUTO PARTS	06/16/2014	\$69.67
	DEHART AUTO PARTS	06/16/2014	\$290.44
FLINT EQUIP W COLUMBIA	06/16/2014	\$861.21	
DEHART AUTO PARTS	06/17/2014	\$34.48	
DEHART AUTO PARTS	06/17/2014	\$26.99	
DEHART AUTO PARTS	06/18/2014	\$3.56	
DEHART AUTO PARTS	06/18/2014	\$8.15	
DEHART AUTO PARTS	06/18/2014	\$10.80	
DEHART AUTO PARTS	06/18/2014	\$64.73	
JORDANS ACE HARDWARE 0077	06/18/2014	\$1.27	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	GAULT SMALL ENGINE	06/23/2014	\$5.25
	Snider Tire #343	06/23/2014	\$505.09
	AIRGAS SOUTH	06/23/2014	\$38.69
	AIRGAS SOUTH	06/24/2014	\$33.05
	GAULT SMALL ENGINE	06/24/2014	\$6.57
	US DITCHER	06/24/2014	\$673.14
	DEHART AUTO PARTS	06/24/2014	\$20.01
	DEHART AUTO PARTS	06/24/2014	\$19.06
	DEHART AUTO PARTS	06/25/2014	\$20.01
	Snider Tire #243	06/25/2014	\$224.13
	DEHART AUTO PARTS	06/25/2014	\$8.13
	VIC BAILEY FORD	06/25/2014	\$7.06
	VIC BAILEY FORD	06/25/2014	\$1,205.26
RONNIE B. WASHINGTON	HELMLY BROTHERS ACE HD	06/02/2014	\$100.00
	PALMETTO OUTDOOR EQUIPMEN	06/19/2014	\$17.66
	PALMETTO OUTDOOR EQUIPMEN	06/19/2014	\$63.63
			\$181.29
RONNIE BENENHALEY	INFINGER UNLIMITED LLC	06/04/2014	\$239.63
	HYMAN PAPER & CHEMICAL	06/06/2014	\$183.99
	HYMAN PAPER & CHEMICAL	06/18/2014	\$54.00
	ANDREWS SMALL ENGINES	06/18/2014	\$78.28
	LOWES #00626	06/19/2014	\$73.04
	INFINGER UNLIMITED LLC	06/20/2014	\$131.08
	SIMPSON ACE HDWE	06/24/2014	\$53.95
	SIMPSONS ACE HARDWARE	06/25/2014	\$2.16
			\$816.13
RONNIE D DURHAM	NORRIS SUPPLY	06/04/2014	\$50.09
	NORRIS SUPPLY	06/18/2014	\$66.78
			\$116.87
RONNIE D. MCGEE	SOUTHERN PUMP & TANK	06/02/2014	\$732.81
	SANTEE DO IT BEST	06/04/2014	\$31.31
	WW GRAINGER	06/05/2014	\$421.79
	GOOGLE EARTH STORE	06/13/2014	\$688.00
	VERIZON WRLS 594601	06/17/2014	\$112.32
	FASTENAL COMPANY01	06/20/2014	\$60.26
			\$2,046.49
RUDY A GERALD	CONWAY FEED & GARDEN	06/02/2014	\$100.00
	TX AMERICA SAFETY	06/04/2014	\$103.00
	OFFICEMAX CT IN#417590	06/04/2014	\$119.81
	OFFICEMAX CT IN#417760	06/04/2014	\$68.11
	LOWES #01705	06/25/2014	\$133.90
	LOWES #01705	06/25/2014	\$11.81
			\$536.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	AAA FASTENER & SUPPLY	05/29/2014	\$6.00
	BENSON FORD MERCURY INC	05/29/2014	\$61.50
	CLINE HOSE AND HYDRAULICS	06/02/2014	\$38.13
	NAPA AUTO 0022603	06/02/2014	\$5.67
	Snider Tire #343	06/04/2014	\$485.01
	FLEETPRIDE 316	06/03/2014	\$7.78
	JOLLEY SERVICES INC	06/02/2014	\$45.00
	Snider Tire #343	06/04/2014	\$284.00
	GWINN'S TIRE & ALIGNMENT	06/05/2014	\$517.92
	B & D INDUSTRIAL INC	06/04/2014	\$74.45
	CLINE HOSE AND HYDRAULICS	06/05/2014	\$35.40
	NAPA AUTO 0022603	06/05/2014	\$7.10
	NAPA AUTO 0027617	06/05/2014	\$3.41
	W. W. WILLIAMS	06/09/2014	\$10.36
	OREILLY AUTO 00021832	06/09/2014	\$248.32
	Snider Tire #343	06/09/2014	\$555.52
	Snider Tire #343	06/10/2014	\$39.00
	Snider Tire #343	06/10/2014	\$507.26
	BROWNS TIRE & MUFFLER	06/10/2014	\$15.00
	SAWS UNLIMITED	06/09/2014	\$800.00
	CAMPBELL-BROWN INC	06/09/2014	\$4.10
	BOGGS TRACTOR COMPANY INC	06/10/2014	\$81.49
	NORSTAR INDUSTRIES INC	06/11/2014	\$364.76
	TRUCKPRO INC 022	06/11/2014	\$6.69
	CAMPBELL-BROWN INC	06/10/2014	\$4.10
	Snider Tire #343	06/12/2014	\$226.87
	NAPA AUTO 0022603	06/11/2014	\$283.85
	GWINN'S TIRE & ALIGNMENT	06/12/2014	\$742.44
	BOGGS TRACTOR COMPANY INC	06/11/2014	\$18.76
	NAPA AUTO 0022603	06/11/2014	\$129.75
	CLINE HOSE AND HYDRAULICS	06/12/2014	\$62.18
	MIKE WILLIMON TOWING &	06/12/2014	\$90.00
	Snider Tire #163	06/13/2014	\$278.65
	MIKES BODY SHOP AND TOWIN	06/12/2014	\$275.00
	NAPA AUTO 0022603	06/12/2014	\$8.77
	ALAMO INDUSTRIAL	06/12/2014	\$980.70
	CAMPBELL-BROWN INC	06/12/2014	\$107.20
	NAPA AUTO 0022603	06/12/2014	\$6.39
	Snider Tire #343	06/16/2014	\$412.37
	GWINN'S TIRE & ALIGNMENT	06/16/2014	\$758.29
	NAPA AUTO 0022603	06/16/2014	\$214.34
	MIKE WILLIMON TOWING &	06/16/2014	\$125.00
	NAPA AUTO 0022603	06/18/2014	\$108.84
	ADVANCE AUTO PARTS #5500	06/18/2014	\$4.23
	BROWNS TIRE & MUFFLER	06/19/2014	\$10.00
	ADVANCE AUTO PARTS #5500	06/18/2014	\$6.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	CLINE HOSE AND HYDRAULICS	06/19/2014	\$139.77
			\$9,197.72
RUTH E SMALLS	TRACTOR SUPPLY CO #1708	06/03/2014	\$100.00
	WM SUPERCENTER #795	06/09/2014	\$28.87
	WEBB CONCRETE COMPANY	06/27/2014	\$8.55
			\$137.42
RYAN A COLE	FORMS AND SUPPLY - AOPD	06/09/2014	\$74.75
	FORMS AND SUPPLY - AOPD	06/11/2014	\$172.26
	FORMS AND SUPPLY - AOPD	06/19/2014	\$63.98
	FORMS AND SUPPLY - AOPD	06/27/2014	\$24.00
			\$334.99
RYAN D. MILLER	THE HOME DEPOT 1127	06/19/2014	\$88.47
			\$88.47
RYAN O. DANNELLY	BIVENS HARDWARE	06/05/2014	\$14.70
			\$14.70
SAM E. COLLINS JR.	WAL-MART #1603	06/01/2014	\$44.84
	CITY TRUE VALUE HARDWARE	06/18/2014	\$38.22
	TRACTOR SUPPLY CO #1743	06/25/2014	\$73.41
			\$156.47
SAM O RIDDLE	LOWES #01064	06/02/2014	\$16.56
			\$16.56
SAMMIE S MADDEN	WAL-MART #1382	06/12/2014	\$12.59
	WAL-MART #1382	06/18/2014	\$6.30
			\$18.89
SAMUEL E SPANN	GLASSCOCK	06/03/2014	\$194.40
	ANDREWS SMALL ENGINES	06/11/2014	\$183.55
			\$377.95
SAMUEL T WICKENHOEFER	STAPLES 00108696	06/06/2014	\$60.69
	STAPLES 00108696	06/27/2014	\$7.40
			\$68.09
SANDRA A KIZER	HUTTO ACE HARDWARE	05/30/2014	\$131.02
	AMERICAN RED CROSS	05/31/2014	\$22.95
	THE BOOTJACK INC	06/02/2014	\$100.00
	LOWES #00358	06/06/2014	\$422.46
	CAROLINA EQUIPMENT REPAI	06/09/2014	\$71.42
	AUTO PARTS OF ST. GEORGE	06/09/2014	\$256.71
	HUTTO ACE HARDWARE	06/09/2014	\$355.63
	NSC NORTHERN SAFETY CO	06/10/2014	\$309.71
	MSC	06/12/2014	\$2.94
	MSC	06/12/2014	\$80.66
	MSC	06/13/2014	\$56.39
	MURRAY SAND CO INC	06/16/2014	\$788.85
	THE BOOTJACK INC	06/16/2014	\$97.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	BATTERIES PLUS	06/17/2014	\$36.34
	LOWES #00358	06/17/2014	\$58.08
	PORT CITY PAPER	06/18/2014	\$910.72
	ALLPRO INDUSTRIAL SUPPLY	06/18/2014	\$924.17
	THE BOOTJACK INC	06/20/2014	\$100.00
	MARKERSUPPLY COM	06/20/2014	\$48.81
	HD SUPPLY WHITE CAP #257	06/20/2014	\$199.60
	THE BOOTJACK INC	06/20/2014	\$100.00
	OFFICEMAX CT IN#701938	06/20/2014	\$13.57
	THE BOOTJACK INC	06/20/2014	\$100.00
	THE BOOTJACK INC	06/20/2014	\$97.64
	OFFICEMAX CT IN#698367	06/20/2014	\$73.86
	THE BOOTJACK INC	06/23/2014	\$92.76
	WEEKS DEPARTMENT STORE	06/23/2014	\$100.00
	OFFICEMAX CT IN#715376	06/24/2014	\$38.07
	HUTTO REFRIGERATION	06/23/2014	\$951.45
	THE BOOTJACK INC	06/26/2014	\$85.92
	THE BOOTJACK INC	06/26/2014	\$85.92
	MSC	06/28/2014	\$958.39
SANDRA C RILEY	CAPITAL CONCRETE COMPANY	06/06/2014	\$987.81
	ACADEMY SPORTS #103	06/13/2014	\$226.76
	PAYPAL NATIONALSUR	06/13/2014	\$322.61
	CAPITAL CONCRETE COMPANY	06/17/2014	\$897.71
			\$2,434.89
SANDRA M. SUBER	NIGP	06/03/2014	\$710.00
	NIGP	06/05/2014	\$1,310.00
	FORMS AND SUPPLY - AOPD	06/13/2014	\$23.01
	FORMS AND SUPPLY - AOPD	06/12/2014	\$288.39
			\$2,331.40
SANDRA T SAPP	STAPLES 00108449	06/11/2014	\$671.94
	FORMS AND SUPPLY - AOPD	06/16/2014	\$25.46
	ACE HARDWARE CAYCE	06/26/2014	\$417.30
			\$1,114.70
SANDRA W WRIGHT	MOORE MEDICAL LLC	05/29/2014	\$579.01
	FORMS AND SUPPLY - AOPD	06/03/2014	\$24.82
	BEST BUY 00002709	06/05/2014	\$226.76
	FORMS AND SUPPLY - AOPD	06/05/2014	\$144.46
	THE TRAINING NETWORK	06/09/2014	\$435.65
	WAL-MART #1339	06/11/2014	\$74.88
	FORMS AND SUPPLY - AOPD	06/11/2014	\$221.86
	FORMS AND SUPPLY - AOPD	06/12/2014	\$46.35
	BOOKS A MILLIO00002774	06/14/2014	\$48.59
	STERICYCLE	06/18/2014	\$10.00
	FORMS AND SUPPLY - AOPD	06/18/2014	\$21.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	06/18/2014	\$21.79	
	THE TRAINING NETWORK	06/23/2014	\$581.85	
	FORMS AND SUPPLY - AOPD	06/24/2014	\$115.04	
	WW GRAINGER	06/26/2014	\$482.34	
	J J KELLER & ASSOCIATES	06/26/2014	\$575.66	
	FORMS AND SUPPLY - AOPD	06/25/2014	\$103.23	
			\$3,713.64	
SARAH PAYNE	SIMPLEX GRINNELL WEB P	05/30/2014	\$2,264.25	
	LOWES #01521	06/02/2014	\$129.29	
	BEAUFORT WINLECTRIC CO	06/03/2014	\$678.40	
	AMERICAN DYNAMICS	06/04/2014	\$2,488.47	
	BCT SOUTH CAROLINA	06/04/2014	\$19.67	
	GRAYCO BUILDING CNT-LADY	06/10/2014	\$100.00	
	TODDCO DISTRIBUTORS LLC	06/10/2014	\$2,133.90	
	SEARS HOMETOWN 3445	06/10/2014	\$455.79	
	LOWES #01521	06/13/2014	\$329.56	
	LOWES #01521	06/17/2014	\$82.60	
	WW GRAINGER	06/18/2014	\$885.23	
	LOWES #01521	06/26/2014	\$56.10	
				\$9,623.26
SCOTT A MEETZE	AMAZON MKTPLACE PMTS	05/31/2014	\$109.76	
	Amazon.com	06/03/2014	\$179.98	
	Amazon.com	06/04/2014	\$213.70	
	Amazon.com	06/13/2014	\$438.47	
	Amazon.com	06/13/2014	\$438.47	
	Amazon.com	06/13/2014	\$519.22	
	Amazon.com	06/18/2014	\$453.22	
	Amazon.com	06/18/2014	\$431.94	
	Amazon.com	06/18/2014	\$346.55	
	BEST BUY 00002642	06/20/2014	\$700.48	
	Amazon.com	06/25/2014	\$466.99	
	Amazon.com	06/24/2014	\$99.98	
	Amazon.com	06/25/2014	\$466.99	
	Amazon.com	06/24/2014	\$99.98	
	BEST BUY 00002642	06/25/2014	\$53.50	
	Amazon.com	06/25/2014	\$623.43	
	Amazon.com	06/25/2014	\$623.43	
	LOWES #00385	06/25/2014	\$23.72	
				\$6,289.81
	SCOTT FAULKENBERRY	CODY TIRE COMPANY INC	05/29/2014	\$124.37
CARQUEST 1389		06/02/2014	\$30.20	
OREILLY AUTO 00022426		06/02/2014	\$487.35	
OREILLY AUTO 00022426		06/03/2014	\$23.74	
OREILLY AUTO 00022426		06/03/2014	\$58.31	
OREILLY AUTO 00022426		06/03/2014	\$59.62	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SCOTT FAULKENBERRY	OREILLY AUTO 00022426	06/03/2014	\$22.77	
	CARQUEST 1389	06/03/2014	\$6.75	
	MC BRIDE BLDG SPLIES/H	06/04/2014	\$92.39	
	THE HOME DEPOT #8913	06/04/2014	\$166.57	
	THE HOME DEPOT #8913	06/05/2014	\$5.11	
	CARQUEST 1389	06/11/2014	\$129.23	
	CARQUEST 1389	06/11/2014	\$6.66	
	CARQUEST 1389	06/11/2014	\$60.47	
	BURNS FORD MERCURY INC	06/11/2014	\$1,153.40	
	BURNS FORD MERCURY INC	06/11/2014	\$117.31	
	CARQUEST 1389	06/12/2014	\$58.31	
	BURNS FORD MERCURY INC	06/12/2014	\$21.69	
	OREILLY AUTO 00022426	06/16/2014	\$69.72	
	EQUIP RENTAL & SALES LANC	06/16/2014	\$54.89	
	FASTENAL COMPANY01	06/17/2014	\$44.80	
	OREILLY AUTO 00022426	06/17/2014	\$324.00	
	NAPA KERSHAW 0002636	06/17/2014	\$39.91	
	ADVANCE AUTO PARTS #5700	06/17/2014	\$64.79	
	OREILLY AUTO 00022426	06/18/2014	\$143.09	
	SHELL OIL 20642220116	06/17/2014	\$514.08	
	OREILLY AUTO 00022426	06/18/2014	\$324.00	
	THE HOME DEPOT #8913	06/17/2014	\$51.77	
	OREILLY AUTO 00022426	06/23/2014	\$248.75	
	THE HOME DEPOT #8913	06/24/2014	\$77.59	
				\$4,581.64
	SEBASTIAN R. ANDERSON	SUNRISE EQUIPMENT COMPANY	06/02/2014	\$119.87
		CAROLINA SUPPLY HOUSE	06/09/2014	\$34.92
		LOWES #01075	06/09/2014	\$94.90
		TEMPLE INC	06/12/2014	\$737.00
		LOWES #01075	06/24/2014	\$182.10
USPS 45294005029805496		06/24/2014	\$30.45	
			\$1,199.24	
SERAFIN G PADING	NAPA STORE 1015006	05/29/2014	\$23.63	
	NAPA STORE 1015006	05/29/2014	\$97.88	
	DYNA	05/31/2014	\$873.63	
	WW GRAINGER	06/02/2014	\$259.58	
	AIRGAS SOUTH	06/04/2014	\$153.68	
	RICHLAND INDUSTRIAL	06/04/2014	\$64.87	
	DYNA	06/04/2014	\$570.75	
	FORMS AND SUPPLY - AOPD	06/04/2014	\$153.45	
	MSC CLASS C	06/06/2014	\$375.35	
	CEDAR TERRACE HARDWARE	06/06/2014	\$12.51	
	MAC TOOL COLUMBUS OHIO	06/06/2014	\$95.44	
	AIRGAS SOUTH	06/10/2014	\$43.05	
	MSC CLASS C	06/10/2014	\$30.98	
	SEARS ROEBUCK 1525	06/10/2014	\$38.08	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SERAFIN G PADING	SEARS ROEBUCK 1525	06/10/2014	\$19.42	
	DYNA	06/12/2014	\$730.39	
	LOWES #01064	06/12/2014	\$37.23	
	AMERICAN INDUSTRIES INC	06/12/2014	\$148.78	
	NAPA STORE 1015006	06/13/2014	\$86.39	
	AIRGAS SOUTH	06/19/2014	\$6.51	
	BCT SOUTH CAROLINA	06/18/2014	\$19.67	
	WAYTEK	06/18/2014	\$280.83	
	FASTENAL COMPANY01	06/19/2014	\$43.86	
	SHUMAN OWENS SUPPLY CO	06/20/2014	\$84.11	
	XPEDX-INTL PAPER	06/20/2014	\$526.21	
	NORTHEAST WORKWEAR	06/24/2014	\$86.39	
	INTERSTATE ALL BATTERY	06/25/2014	\$91.57	
	LOWES #01064	06/26/2014	\$81.55	
	SHEALY ELECT 803-227-0599	06/25/2014	\$87.82	
	LOWES #01064	06/26/2014	\$15.64	
	DYNA	06/27/2014	\$2,461.92	
	ALLENS COMPRESSOR SERVICE	06/26/2014	\$258.25	
	SAFETY KLEEN CORP	06/27/2014	\$267.90	
	MSC CLASS C	06/28/2014	\$631.47	
				\$8,758.79
	SETH G ALLEN	SUNRISE AUTO SUPPLY INC	06/05/2014	\$748.99
LOWES #02520		06/10/2014	\$92.96	
FASTENAL COMPANY01		06/12/2014	\$72.49	
TRACTOR-SUPPLY-CO #0453		06/12/2014	\$128.37	
NEWBERRY HARDWARE		06/13/2014	\$39.01	
NEWBERRY HARDWARE		06/12/2014	\$13.89	
NEWBERRY HARDWARE		06/12/2014	\$4.26	
USPS 45622001029800513		06/13/2014	\$140.00	
LOWES #02520		06/17/2014	\$43.43	
OREILLY AUTO 00014761		06/17/2014	\$18.17	
DERRICK EQUIPMENT INC		06/27/2014	\$980.47	
				\$2,282.04
SHANNON L PARRIS	LOWES #02358	06/02/2014	\$128.16	
			\$128.16	
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	05/30/2014	\$24.72	
	LOWES #01521	05/30/2014	\$45.55	
	ATLANTIC AUTOMOTIVE EQUIP	05/29/2014	\$170.00	
	AUTO PARTS OF BEAUFORT	05/30/2014	\$104.94	
	RANDEL'S LAWNMOWERS, EQ	06/03/2014	\$20.00	
	AUTO PARTS OF BEAUFORT	06/02/2014	\$6.06	
	AUTO PARTS OF BEAUFORT	06/02/2014	\$18.97	
	AUTO PARTS OF BEAUFORT	06/02/2014	\$6.57	
	FASTENAL COMPANY01	06/03/2014	\$14.81	
	FASTENAL COMPANY01	06/04/2014	\$232.66	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SHARON K RHOADES	NAPA AUTO PARTS HARDEEVIL	06/03/2014	\$11.05	
	FASTENAL COMPANY01	06/06/2014	\$8.28	
	NAPA AUTO PARTS HARDEEVIL	06/10/2014	\$121.29	
	LOWES #01521	06/10/2014	\$142.03	
	AUTO PARTS OF BEAUFORT	06/10/2014	\$7.42	
	AUTO PARTS OF BEAUFORT	06/10/2014	\$14.41	
	AUTO PARTS OF ST. GEORGE	06/11/2014	\$587.43	
	WW GRAINGER	06/13/2014	\$21.52	
	SEARS ROEBUCK 7711	06/13/2014	\$86.87	
	REDTRAILERS	06/13/2014	\$140.43	
	AUTO PARTS OF BEAUFORT	06/13/2014	\$79.55	
	AUTO PARTS OF BEAUFORT	06/16/2014	\$19.48	
	LOWES #01521	06/17/2014	\$62.12	
	AUTO PARTS OF BEAUFORT	06/16/2014	\$38.56	
	J P CARLTON	06/17/2014	\$65.41	
	CAROLINA TEXTILE RECYCLIN	06/18/2014	\$300.71	
	BEAUFORT OIL COMPANY	06/17/2014	\$82.26	
	NAPA AUTO PARTS HARDEEVIL	06/19/2014	\$6.70	
	NAPA AUTO PARTS HARDEEVIL	06/19/2014	\$5.33	
	RANDEL'S LAWNMOWERS, EQ	06/24/2014	\$149.43	
	DIVERSIFIED RECYCL	06/26/2014	\$463.13	
	AUTO PARTS OF BEAUFORT	06/26/2014	\$11.23	
				\$3,068.92
	SHARON L HAMPTON	SPARROW & KENNEDY TRACTOR	05/29/2014	\$189.83
		SPARROW & KENNEDY TRACTOR	05/29/2014	\$206.72
		WALKER TIRE	05/29/2014	\$115.00
		CLARENDON AUTO PARTS	05/30/2014	\$254.94
		SPARROW & KENNEDY TRACTOR	05/29/2014	\$408.78
WALKER TIRE		05/30/2014	\$30.00	
FRASIER TIRE S62800032		05/29/2014	\$383.66	
CLARENDON AUTO PARTS		05/29/2014	\$62.02	
PROTHRO CHEVROLET		06/02/2014	\$162.27	
WW GRAINGER		06/02/2014	\$15.88	
ASC CONSTRUCTION EQUIP		06/04/2014	\$786.49	
HALL MANUFACTURING, LLC		06/05/2014	\$447.44	
SANTEE AUTOMOTIVE LLC		06/04/2014	\$34.32	
CLARENDON AUTO PARTS		06/04/2014	\$5.93	
HILL PRINTING OF MANNING		06/06/2014	\$8.68	
CLARENDON AUTO PARTS		06/06/2014	\$239.53	
CLARENDON AUTO PARTS		06/05/2014	\$66.72	
WALKER TIRE		06/06/2014	\$150.62	
DOUGHERTY EQUIPMENT CO		06/09/2014	\$757.46	
FRASIER TIRE S62800032		06/09/2014	\$1,776.20	
CLARENDON AUTO PARTS		06/10/2014	\$101.79	
HALL MANUFACTURING, LLC		06/11/2014	\$97.34	
USPS 45558001029800448		06/11/2014	\$17.20	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SHARON L HAMPTON	FRASIER TIRE S62800032	06/11/2014	\$303.83	
	BOBS BODY SHOP	06/12/2014	\$300.00	
	SPARROW & KENNEDY TRACTOR	06/11/2014	\$174.55	
	WALKER TIRE	06/12/2014	\$92.95	
	SPARROW & KENNEDY TRACTOR	06/12/2014	\$12.74	
	CLARENDON AUTO PARTS	06/12/2014	\$29.89	
	ALTMAN TRACTOR & EQUIPME	06/13/2014	\$42.44	
	TURNER'S CUSTOM AUTO GLAS	06/12/2014	\$125.00	
	FRASIER TIRE S62800032	06/13/2014	\$890.60	
	SPARROW & KENNEDY TRACTOR	06/12/2014	\$7.24	
	DOUGHERTY EQUIPMENT CO	06/12/2014	\$158.78	
	WALKER TIRE	06/16/2014	\$180.00	
	SPARROW & KENNEDY TRACTOR	06/16/2014	\$192.48	
	CLARENDON AUTO PARTS	06/16/2014	\$9.71	
	SPARROW & KENNEDY TRACTOR	06/16/2014	\$685.65	
	HALL MANUFACTURING, LLC	06/17/2014	\$97.34	
	US DITCHER	06/18/2014	\$354.93	
	CLARENDON AUTO PARTS	06/17/2014	\$43.73	
	FRASIER TIRE S62800032	06/18/2014	\$391.48	
	DANIELS HARDWARE	06/19/2014	\$83.02	
	SPARROW & KENNEDY TRACTOR	06/18/2014	\$222.26	
	WALKER TIRE	06/18/2014	\$15.00	
	BOBS BODY SHOP	06/20/2014	\$250.00	
	RICHARD EMERY DUKE JR.	06/21/2014	\$75.00	
	NAPA MANNING 0000447	06/19/2014	\$76.04	
	SINGLE SOURCE -SUMTER	06/20/2014	\$91.31	
	SPARROW & KENNEDY TRACTOR	06/20/2014	\$426.74	
	CLARENDON AUTO PARTS	06/20/2014	\$154.81	
	CLARENDON AUTO PARTS	06/19/2014	\$48.55	
	HALL MANUFACTURING, LLC	06/23/2014	\$206.18	
	MID EASTERN TRUCK WASH	06/24/2014	\$6.21	
	ASC CONSTRUCTION EQUIP	06/24/2014	\$150.06	
	BOBS BODY SHOP	06/24/2014	\$60.00	
	ALTMAN TRACTOR & EQUIPME	06/24/2014	\$438.87	
	CLARENDON AUTO PARTS	06/24/2014	\$16.93	
	WALKER TIRE	06/24/2014	\$46.56	
	LEE TRANSPORT EQUIPMENT	06/25/2014	\$70.00	
	CLARENDON AUTO PARTS	06/25/2014	\$27.71	
	HARRIS MACHINING	06/25/2014	\$1,268.00	
	CLARENDON AUTO PARTS	06/26/2014	\$123.20	
	CLARENDON AUTO PARTS	06/27/2014	\$59.56	
				\$14,328.17
	SHAUN M. STARGEL	ACE HARDWARE CAYCE	06/18/2014	\$19.00
LOWES #00385		06/26/2014	\$405.21	
BATTERIES PLUS		06/26/2014	\$46.55	
HARBOR FREIGHT TOOLS 103		06/26/2014	\$21.36	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN M. STARGEL	CITY ELECTRIC #25	06/26/2014	\$49.22
			\$541.34
SHAWN E SALLEY	THE HARDWARE STORE	06/06/2014	\$11.74
	GENERAL SUPPLY CO	06/13/2014	\$66.59
			\$78.33
SHEILA JAMES	AMERICAN TOWING	05/30/2014	\$175.00
	HYDRAULIC	05/29/2014	\$935.00
	CREWS CHEVROLET	05/30/2014	\$54.83
	CAR PROS PLAZA MAACO	05/30/2014	\$325.87
	BEARING DIST - CHARLESTON	06/03/2014	\$64.42
	PUBLIC WORKS EQUIPMENT &	06/25/2014	\$1,573.25
		\$3,128.37	
SHEILA M MORRIS	NAPA AUTO 0030273	05/29/2014	\$17.66
	PARKS AUTO PARTS-W'BORO	05/30/2014	\$8.97
	RIZER CHEVROLET07780018	05/29/2014	\$36.92
	LOVE CHEVROLET PARTS AND	05/30/2014	\$97.14
	TRUCKPRO #85	06/02/2014	\$181.48
	CLASSIC FORD OF COLUMBIA	06/02/2014	\$96.12
	CAROLINA INTL TRUCKS	06/02/2014	\$15.88
	LOVE CHEVROLET PARTS AND	06/02/2014	\$494.52
	PARKS AUTO PARTS-W'BORO	06/03/2014	\$21.72
	TRUCKPRO #85	06/03/2014	\$76.75
	NAPA AUTO 0030273	06/02/2014	\$8.82
	BMK DISTRIBUTORS	06/02/2014	\$3.34
	NAPA AUTO 0030273	06/03/2014	\$7.82
	OREILLY AUTO 00038836	06/04/2014	\$3.81
	NAPA AUTO 0030273	06/03/2014	\$12.28
	OREILLY AUTO 00038836	06/05/2014	\$44.36
	BOBCAT OF CHARLESTON	06/05/2014	\$521.12
	PARKS AUTO PARTS-W'BORO	06/06/2014	\$128.71
	OREILLY AUTO 00038836	06/06/2014	\$15.40
	PARKS AUTO PARTS-W'BORO	06/06/2014	\$7.32
	CAROLINA INTL TRUCKS	06/09/2014	\$131.31
	ALLEN AND WEBB	06/09/2014	\$179.05
	PARKS AUTO PARTS-W'BORO	06/09/2014	\$136.37
	PARKS AUTO PARTS-W'BORO	06/09/2014	\$67.76
	PARKS AUTO PARTS-W'BORO	06/10/2014	\$25.35
	GYRO-TRAC CORPORATION	06/09/2014	\$750.68
	OREILLY AUTO 00038836	06/10/2014	\$237.78
	ASC CONSTRUCTION EQUIP	06/10/2014	\$81.15
	OREILLY AUTO 00038836	06/10/2014	\$55.82
	NAPA AUTO 0030273	06/10/2014	\$3.86
	NAPA AUTO 0030273	06/10/2014	\$3.11
	OREILLY AUTO 00038836	06/11/2014	\$49.63
CAROLINA INTL TRUCKS	06/11/2014	\$70.83	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SHEILA M MORRIS	HILL TIRE & AUTO CTR INC	06/10/2014	\$193.48	
	OREILLY AUTO 00038836	06/11/2014	\$5.90	
	PARKS AUTO PARTS-W'BORO	06/11/2014	\$73.83	
	OLD STONE TRACTOR CO INC	06/09/2014	\$1,523.51	
	NORTH AMERICAN TRACK LLC	06/11/2014	\$129.12	
	CAROLINA INTL TRUCKS	06/12/2014	\$192.70	
	BOBCAT OF CHARLESTON	06/11/2014	\$2,033.41	
	HILL TIRE & AUTO CTR INC	06/11/2014	\$415.13	
	NORTH AMERICAN TRACK LLC	06/12/2014	\$672.70	
	JOINT & CLUTCH SERV	06/13/2014	\$328.52	
	NAPA AUTO 0030273	06/13/2014	\$11.94	
	NAPA AUTO 0030273	06/12/2014	\$1.41	
	PUBLIC WORKS EQUIPMENT &	06/13/2014	\$203.36	
	PARKS AUTO PARTS-W'BORO	06/13/2014	\$188.65	
	PARKS AUTO PARTS-W'BORO	06/16/2014	\$5.34	
	NAPA AUTO 0030273	06/16/2014	\$4.21	
	FASTENAL COMPANY01	06/18/2014	\$6.30	
	PARKS AUTO PARTS-W'BORO	06/18/2014	\$34.55	
	PARKS AUTO PARTS-W'BORO	06/18/2014	\$59.88	
	LEE TRANSPORT EQUIPMENT	06/18/2014	\$108.44	
	OREILLY AUTO 00038836	06/18/2014	\$123.79	
	PARKS AUTO PARTS-W'BORO	06/18/2014	\$18.00	
	OREILLY AUTO 00038836	06/18/2014	\$3.99	
	NAPA AUTO 0030273	06/18/2014	\$17.51	
	NAPA AUTO 0030273	06/18/2014	\$5.90	
				\$9,954.41
	SHELLEY L JOHNSON	SCHOFIELD HARDWARE INC	06/03/2014	\$100.00
SCHOFIELD HARDWARE INC		06/03/2014	\$100.00	
ACE HARDWARE OF DILLON		06/11/2014	\$100.31	
USPS 45230005329806148		06/12/2014	\$370.00	
RMCC NOR WILMINGTON		06/18/2014	\$118.80	
RMCC NOR WILMINGTON		06/18/2014	\$604.80	
WM SUPERCENTER #627		06/19/2014	\$27.77	
AMERICAN PURE SPRING W		06/26/2014	\$43.20	
			\$1,464.88	
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	05/29/2014	\$273.48	
	SQ BRADFORD PLUMBING & D	06/02/2014	\$330.00	
	LORICK OFFICE PRODUCTS	06/03/2014	\$43.18	
	FORMS AND SUPPLY - AOPD	06/10/2014	\$148.30	
	AMERICAN RED CROSS	06/13/2014	\$500.00	
	FORMS AND SUPPLY - AOPD	06/19/2014	\$43.00	
	FORMS AND SUPPLY - AOPD	06/24/2014	\$60.66	
			\$1,398.62	
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	06/06/2014	\$17.97	
	BCT SOUTH CAROLINA	06/12/2014	\$19.67	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY D BROWN	BCT SOUTH CAROLINA	06/12/2014	\$19.67
	FORMS AND SUPPLY - AOPD	06/17/2014	\$145.79
			\$203.10
SHERRY L QUINN	OFFICE MAX	05/29/2014	\$37.08
	QUARLES SUPPLY CO INC	06/04/2014	\$92.75
	OFFICE MAX	06/13/2014	\$209.28
		\$339.11	
SHIRLEY A HUNTER	ENGINEERSUPPLY COM	06/09/2014	\$1,172.21
	FORMS AND SUPPLY - AOPD	06/11/2014	\$345.62
	FORMS AND SUPPLY - AOPD	06/12/2014	\$39.85
	FORMS AND SUPPLY - AOPD	06/19/2014	\$15.66
		\$1,573.34	
SHIRLEY BROWN	STAPLS711913376100001	06/07/2014	\$6.55
	STAPLS711913376100002	06/07/2014	\$234.49
	BERKELEY HEATING & AIR	06/11/2014	\$1,954.00
	FORTILINE-CHARLESTON	06/11/2014	\$141.05
	USPS 45148702429802428	06/11/2014	\$6.49
	THE BOOTJACK INC	06/12/2014	\$93.73
	THE BOOTJACK INC	06/13/2014	\$85.92
	ACE HARDWARE	06/13/2014	\$657.84
	THE BOOTJACK INC	06/17/2014	\$92.76
	THE BOOTJACK INC	06/17/2014	\$100.00
	THE BOOTJACK INC	06/17/2014	\$93.73
	ACE HARDWARE	06/18/2014	\$362.03
	STAPLS711980773300002	06/20/2014	\$70.84
	STAPLS711980773300001	06/20/2014	\$17.58
	LOWES #00497	06/24/2014	\$18.40
	EMEDCO	06/24/2014	\$922.77
STAPLS711999107100001	06/25/2014	\$15.62	
		\$4,873.80	
SHIRLEY D. COTTERELL	USPS 45180402029801016	06/04/2014	\$457.00
	FORMS AND SUPPLY - AOPD	06/12/2014	\$1.92
	FORMS AND SUPPLY - AOPD	06/12/2014	\$578.29
	FORMS AND SUPPLY - AOPD	06/12/2014	\$339.92
	FORMS AND SUPPLY - AOPD	06/13/2014	\$428.09
	FORMS AND SUPPLY - AOPD	06/13/2014	\$221.34
		\$2,026.56	
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	05/30/2014	\$4.62
	FORMS AND SUPPLY - AOPD	06/03/2014	\$19.99
	FORMS AND SUPPLY - AOPD	06/11/2014	\$867.59
	FORMS AND SUPPLY - AOPD	06/17/2014	\$67.48
	FORMS AND SUPPLY - AOPD	06/20/2014	\$96.66
		\$1,056.34	
SILAS C CRAVEN JR	HILL TIRE & AUTO CTR INC	05/29/2014	\$28.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	TRUCKPRO #85	05/30/2014	\$321.42
	LEE TRANSPORT EQUIPMENT	05/30/2014	\$75.98
	DIXIE AUTO PARTS OF WALTE	06/03/2014	\$225.66
	CAROLINA INTL TRUCKS	06/04/2014	\$25.09
	BEARING DIST - CHARLESTON	06/04/2014	\$144.85
	BALDWIN BROTHERS INC	06/05/2014	\$329.30
	NAPA AUTO 0030273	06/04/2014	\$1.41
	FRASIER TIRE S62800032	06/04/2014	\$431.30
	DIXIE AUTO PARTS OF WALTE	06/05/2014	\$8.55
	BALDWIN BROTHERS INC	06/05/2014	\$767.52
	JCB OF GEORGIA - POOLER	06/04/2014	\$44.75
	NAPA AUTO 0030273	06/05/2014	\$5.69
	BALDWIN BROTHERS INC	06/11/2014	\$664.30
	NAPA AUTO 0030273	06/11/2014	\$3.86
	HILL TIRE & AUTO CTR INC	06/13/2014	\$415.13
	HILL TIRE & AUTO CTR INC	06/13/2014	\$593.06
	LOVE CHEVROLET PARTS AND	06/12/2014	\$74.36
	CUMMINS ATLANTIC #7	06/13/2014	\$1,299.24
	BLANCHARD MACHINERY	06/16/2014	\$99.34
	GLASSPRO WALTERBORO	06/16/2014	\$49.95
	LEE TRANSPORT EQUIPMENT	06/17/2014	\$23.98
	CAROLINA CHAIN & CABLE N	06/16/2014	\$133.28
	DIXIE AUTO PARTS OF WALTE	06/17/2014	\$40.65
	NAPA AUTO 0030273	06/17/2014	\$7.15
	NAPA AUTO 0030273	06/17/2014	\$15.39
	NAPA AUTO 0030273	06/17/2014	\$13.29
	NAPA AUTO 0030273	06/17/2014	\$15.50
	OREILLY AUTO 00038836	06/18/2014	\$121.86
	DIXIE AUTO PARTS OF WALTE	06/18/2014	\$21.29
	BALDWIN BROTHERS INC	06/19/2014	\$959.61
	FRASIER TIRE S62800032	06/18/2014	\$107.77
	FRASIER TIRE S62800032	06/18/2014	\$278.06
	BALDWIN BROTHERS INC	06/19/2014	\$718.17
	BALDWIN BROTHERS INC	06/19/2014	\$791.23
	PUBLIC WORKS EQUIPMENT &	06/19/2014	\$109.83
	HILL TIRE & AUTO CTR INC	06/18/2014	\$296.54
	BALDWIN BROTHERS INC	06/19/2014	\$1,027.07
	DIXIE AUTO PARTS OF WALTE	06/19/2014	\$309.23
	HILL TIRE & AUTO CTR INC	06/18/2014	\$936.88
	BLANCHARD EQUIPMENT	06/20/2014	\$78.70
	LEE TRANSPORT EQUIPMENT	06/20/2014	\$284.99
	NAPA AUTO 0030273	06/19/2014	\$42.90
	HILL TIRE & AUTO CTR INC	06/19/2014	\$972.33
	NAPA AUTO 0030273	06/19/2014	\$1.41
	NAPA AUTO 0030273	06/19/2014	\$37.29
	OREILLY AUTO 00038836	06/23/2014	\$5.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SILAS C CRAVEN JR	PARKS AUTO PARTS-W'BORO	06/23/2014	\$8.96	
	LEE TRANSPORT EQUIPMENT	06/23/2014	\$221.65	
	IN ROADSNAP, LLC	06/24/2014	\$223.64	
	OREILLY AUTO 00038836	06/24/2014	\$223.11	
	AIRGAS SOUTH	06/24/2014	\$10.49	
	BLANCHARD MACHINERY	06/24/2014	\$3.85	
	GERALD'S ALIGNMENT	06/23/2014	\$125.00	
	NAPA AUTO 0030273	06/23/2014	\$44.63	
	OREILLY AUTO 00038836	06/24/2014	\$34.55	
	OREILLY AUTO 00038836	06/24/2014	\$111.56	
	NAPA AUTO 0030273	06/23/2014	\$32.29	
	GERALD'S ALIGNMENT	06/23/2014	\$250.00	
	LEE TRANSPORT EQUIPMENT	06/25/2014	\$61.36	
	NAPA AUTO 0030273	06/25/2014	\$3.43	
	NAPA AUTO 0030273	06/25/2014	\$34.26	
				\$14,348.17
	SIMON B FORBES	WM SUPERCENTER #625	06/04/2014	\$24.32
ULINE SHIP SUPPLIES		06/13/2014	\$119.02	
HERALD OFFICE SUPPLY INC		06/11/2014	\$6.91	
HERALD OFFICE SUPPLY INC		06/13/2014	\$20.24	
HERALD OFFICE SUPPLY INC		06/13/2014	\$1,114.02	
JANPAK 05 COASTAL		06/12/2014	\$189.09	
HERALD OFFICE SUPPLY INC		06/17/2014	\$144.68	
HERALD OFFICE SUPPLY INC		06/18/2014	\$15.75	
KOLDROK WATERS & COFFEE		06/23/2014	\$19.09	
HERALD OFFICE SUPPLY INC		06/23/2014	\$85.11	
PALMETTO SPECIALITY PRODU		06/24/2014	\$926.29	
				\$2,664.52
STACY M. FREEMAN	REPUBLIC SERVICES TRASH	06/03/2014	\$85.25	
	A MOBILE STORAGE	06/09/2014	\$77.20	
	NEFF RENTAL LLC 47	06/09/2014	\$723.49	
	FHS INC	06/17/2014	\$680.00	
			\$1,565.94	
STANLEY E SHEALY	PUBLIX #1095	06/02/2014	\$2.00	
	PUBLIX #1095	06/03/2014	\$2.00	
	PUBLIX #1095	06/04/2014	\$2.00	
	PUBLIX #1095	06/09/2014	\$2.00	
	PUBLIX #1095	06/10/2014	\$2.00	
	PUBLIX #1095	06/11/2014	\$2.00	
	PUBLIX #1095	06/12/2014	\$2.00	
	PUBLIX #1095	06/16/2014	\$2.00	
	PUBLIX #1095	06/17/2014	\$2.00	
	PUBLIX #1095	06/18/2014	\$2.00	
	PUBLIX #1095	06/19/2014	\$2.00	
	PUBLIX #1095	06/23/2014	\$2.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #1095	06/24/2014	\$2.00
	PUBLIX #1095	06/25/2014	\$2.00
	PUBLIX #1095	06/26/2014	\$2.00
			\$30.00
STANLEY MARTIN	STAPLS7118913543000001	06/04/2014	\$245.91
	CANNON & SONS, INC.	06/05/2014	\$375.78
	TRI-COUNTY ACE BLDRS S	06/06/2014	\$96.40
	CONNEY SAFETY	06/17/2014	\$152.60
	STAPLES 00111807	06/19/2014	\$48.40
	LOWES #01635	06/20/2014	\$89.74
	CONNEY SAFETY	06/21/2014	\$146.56
	WM SUPERCENTER #1123	06/23/2014	\$134.09
	TRI-COUNTY ACE BLDRS S	06/24/2014	\$9.52
	IPC SUPPLY, INC.	06/25/2014	\$25.65
	LOWES #01635	06/27/2014	\$14.08
			\$1,338.73
STANLEY W HOLLADAY	COMPUTER SOLUTIONS OF BAR	06/03/2014	\$37.45
	WM SUPERCENTER #795	06/12/2014	\$41.73
	COMPUTER SOLUTIONS OF BAR	06/17/2014	\$250.34
			\$329.52
STEPHANIE D BROWN	STAPLS7118853414000001	06/04/2014	\$885.73
	FORMS AND SUPPLY - AOPD	06/03/2014	\$72.55
	COLUMBIA FLAG & BANNER	06/06/2014	\$27.29
	WM SUPERCENTER #396	06/06/2014	\$44.01
	ELLIS BICYCLE SHOP	06/12/2014	\$9.54
	WM SUPERCENTER #396	06/18/2014	\$42.15
	WAL-MART #0396	06/18/2014	\$23.75
			\$1,105.02
STEPHEN C. MEETZE	Amazon.com	06/24/2014	\$99.98
	Amazon.com	06/25/2014	\$623.43
	Amazon.com	06/27/2014	\$462.96
	Amazon.com	06/27/2014	\$462.96
			\$1,649.33
STEPHEN R WAGONER	CSC - 1969	06/01/2014	\$668.75
	CSC - 1969	05/30/2014	\$226.25
	CABLE & CONNECTIONS	06/11/2014	\$73.62
	ANIXTER-115687	06/20/2014	\$709.46
	CABLE & CONNECTIONS	06/24/2014	\$368.08
			\$2,046.16
STEPHEN SMITH	LOVE CHEVROLET PARTS AND	05/30/2014	\$37.16
	AUTOGLASSNOW #18	05/30/2014	\$50.00
	LOWES #00499	06/02/2014	\$12.35
	LOWES #00499	06/02/2014	\$21.37
	JIM HUDSON FORD SERVICE	06/02/2014	\$1,791.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	LINDER INDSTRL-COLUMBIA	06/05/2014	\$1,309.94
	PUBLIC WORKS EQUIPMENT &	06/06/2014	\$49.30
	CLASSIC FORD OF COLUMBIA	06/09/2014	\$1,977.13
	CAMPBELLS WRECKER SERVICE	06/09/2014	\$250.00
	CLASSIC FORD OF COLUMBIA	06/09/2014	\$1,951.91
	NAPA STORE 1015002	06/10/2014	\$33.39
	NAPA STORE 1015002	06/10/2014	\$244.66
	NAPA STORE 1015002	06/10/2014	\$76.56
	PUBLIC WORKS EQUIPMENT &	06/11/2014	\$190.69
	FRASIER TIRE S62800024	06/10/2014	\$291.03
	DOUGHERTY EQUIPMENT CO	06/11/2014	\$634.42
	DOUGHERTY EQUIPMENT CO	06/11/2014	\$106.81
	ALTMAN TRACTOR & EQUIPME	06/12/2014	\$195.57
	CARQUEST 1311	06/17/2014	\$7.54
	OREILLY AUTO 00016287	06/18/2014	\$11.75
	OREILLY AUTO 00016287	06/20/2014	\$13.90
	CUMMINS ATLANTIC #5	06/23/2014	\$467.72
	HAVIRD TIRE CO	06/23/2014	\$50.00
	DOUGHERTY EQUIPMENT CO	06/23/2014	\$665.76
STEPHEN V. ELLIS	INT LIPSCOMB CONCRETE CON	06/03/2014	\$49.25
	LOWES #02358	06/17/2014	\$28.93
	LOWES #02358	06/18/2014	\$279.72
	CENTRAL GARDEN AND PET CO	06/20/2014	\$891.87
	CENTRAL GARDEN AND PET CO	06/20/2014	\$21.60
	CAROLINA LAWN EQUIPMENT I	06/23/2014	\$78.04
	SHERWIN WILLIAMS #2011	06/25/2014	\$153.72
	WM SUPERCENTER #638	06/25/2014	\$65.45
			\$1,568.58
STEVE M MEDLIN	LOWES #00499	06/18/2014	\$274.58
			\$274.58
STEVEN C HENDERSON	LOWES #03071	06/25/2014	\$58.42
			\$58.42
STEVEN D BOUKNIGHT	STANDARD DISTRIBUTORS, I	06/11/2014	\$155.39
	BOB'S ACE HARDWARE INC	06/12/2014	\$80.23
	SPARROW & KENNEDY TRACTOR	06/26/2014	\$1,322.48
			\$1,558.10
STEVEN FLOYD	WAL-MART #1829	06/04/2014	\$31.32
	BEST BUY 00008268	06/05/2014	\$32.39
	USPS 45562005729806635	06/05/2014	\$140.00
	BLANCHARD MACHINERY	06/09/2014	\$474.35
	BLANTON BUILDING SUPPLY O	06/16/2014	\$6.13
	SAF GARD SAFETY SHOE 99	06/16/2014	\$100.00
	SCHOFIELD HARDWARE INC	06/17/2014	\$100.00
	H & F HARDWARE	06/17/2014	\$333.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN FLOYD	BLANCHARD MACHINERY	06/19/2014	\$863.13
	INDUSTRIAL SOLUTIONS AND	06/19/2014	\$454.08
	ALTMAN TRACTOR CO OF CON	06/19/2014	\$784.33
	WAL-MART #1829	06/24/2014	\$397.44
	ATHLETIC WAREHOUSE	06/26/2014	\$100.00
	ATHLETIC WAREHOUSE	06/26/2014	\$100.00
			\$3,916.77
STEVEN L. LITTLEJOHN	LOWES #01064	05/30/2014	\$27.19
	CABLE & CONNECTIONS	06/04/2014	\$37.64
	LOWES #01064	06/05/2014	\$383.31
	LOWES #01064	06/04/2014	\$110.95
	TRIANGLE SAFE AND LOCK IN	06/10/2014	\$10.70
	CAMPBELLS WRECKER SERVICE	06/25/2014	\$200.00
			\$769.79
STEVEN R GAINEY	LOWES #02803	06/19/2014	\$36.04
	DARLINGTON CHAINSAW INC	06/19/2014	\$1,058.40
			\$1,094.44
SUSAN JOHNSTON	WM SUPERCENTER #624	06/03/2014	\$9.60
	FULMER HEATING & COOLING	06/10/2014	\$374.00
	ZEP SALES AND SERVICE	06/12/2014	\$2,490.53
	GOODWILL MAIN OFFICE	06/13/2014	\$377.50
	KORMAN SIGNS INC	06/20/2014	\$2,305.00
	TERMINIX SERVICE INC	06/24/2014	\$95.00
	DIVERSIFIED RECYCL	06/26/2014	\$305.00
	GIH GLOBALINDUSTRIALEQ	06/26/2014	\$285.01
			\$6,241.64
SUSAN MORRIS	NICHOLS STORE INC	06/03/2014	\$149.79
	DICK'S SPORTING GOODS692	06/03/2014	\$21.37
	NICHOLS STORE INC	06/03/2014	\$160.49
	WM SUPERCENTER #1603	06/06/2014	\$62.25
	NICHOLS STORE INC	06/17/2014	\$160.49
	NICHOLS STORE INC	06/17/2014	\$160.49
	WAL-MART #1603	06/18/2014	\$8.55
	WAL-MART #1603	06/27/2014	\$63.98
			\$787.41
SUSIE DAVIS	NAPA AUTO 0030273	06/03/2014	\$61.40
	NAPA AUTO 0030273	06/04/2014	\$38.50
	WM SUPERCENTER #1358	06/11/2014	\$198.99
	ORANGE PRODUCTS LLC	06/11/2014	\$2,109.90
	NAPA AUTO 0030273	06/10/2014	\$25.55
	WESTBURY ACE HARDWARE	06/11/2014	\$374.30
	CAROLINA TEXTILE RECYCLIN	06/11/2014	\$120.00
	FASTENAL COMPANY01	06/11/2014	\$30.55
	CARMICHAEL OIL OF WALTERB	06/11/2014	\$111.22
SEARS HOMETOWN 3836	06/11/2014	\$96.27	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WW GRAINGER	06/11/2014	\$1,217.73
	WALTERBORO DO IT B	06/11/2014	\$73.81
	WALTERBORO DO IT B	06/11/2014	\$17.97
	WALTERBORO DO IT B	06/11/2014	\$8.55
	CUMMINGS OIL PLANT	06/11/2014	\$65.91
	CITY ELECTRIC #488	06/11/2014	\$23.02
	SHELL OIL 57545043507	05/21/2014	\$53.48
	FASTENAL COMPANY01	06/13/2014	\$840.21
	STAPLS7119725629000001	06/19/2014	\$37.58
	SOHARS RCPW INC	06/20/2014	\$196.04
	CAROLINA JACK & LIFT	06/23/2014	\$225.00
			\$5,925.98
	SUZETTE S JOHNSON	SHERWIN WILLIAMS #2076	06/24/2014
			\$45.12
SYLVIE D PARRIS	BULLIS HARDWARE	05/30/2014	\$5.08
	PINNACLE TRAILER SALES	05/29/2014	\$99.50
	PRO CHEM INC	05/29/2014	\$165.67
	AUTO GLASS SERVICE	05/30/2014	\$357.71
	CARQUEST 1320	05/30/2014	\$133.49
	VALVOLINE INSTANT OIL CHA	05/29/2014	\$96.78
	CYCLESORB	05/29/2014	\$434.48
	ADVANCE AUTO PARTS #1156	05/29/2014	\$152.38
	AMERICAN HYDRAULICS AN	05/29/2014	\$147.35
	CHEVROLET OF SPARTANBURG	06/02/2014	\$30.10
	CARQUEST 1320	06/02/2014	\$93.10
	OREILLY AUTO 00015925	06/03/2014	\$51.40
	BLANCHARD MACHINERY	06/03/2014	\$30.48
	OREILLY AUTO 00015925	06/03/2014	\$20.87
	M & J MACHINE INC	06/02/2014	\$86.00
	CARQUEST 1320	06/04/2014	\$96.54
	BULLIS HARDWARE	06/03/2014	\$31.79
	OLD STONE TRACTOR CO INC	06/03/2014	\$303.09
	MACK FULBRIGHT DIST INC	06/04/2014	\$15.90
	BEARING DIST - SPARTANBRG	06/04/2014	\$10.60
	FASTENAL COMPANY01	06/04/2014	\$12.72
	CARQUEST 1320	06/05/2014	\$8.07
	OFFICE DEPOT #200	06/04/2014	\$59.36
	AUTO GLASS SERVICE	06/04/2014	\$357.71
	CHEVROLET OF SPARTANBURG	06/06/2014	\$65.21
	OILMENS EQUIPMENT CORP	06/05/2014	\$268.28
	CAROLINA INTL TRUCKS	06/06/2014	\$58.72
	H & R STEEL SUPPLIES	06/06/2014	\$11.84
	SOUTHERN MUNICIPAL EQUIPM	06/06/2014	\$208.70
	CARQUEST 1320	06/06/2014	\$48.21
	CARQUEST 1320	06/09/2014	\$61.75
	CAROLINA HOSE AND HYDRAUL	06/09/2014	\$106.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	VIC BAILEY FORD	06/09/2014	\$65.44
	JOLLEY SERVICES INC	06/09/2014	\$50.00
	MARKO JANITORIAL SUPPLIES	06/09/2014	\$356.68
	W.P.LAW, INC	06/10/2014	\$89.32
	CARQUEST 1320	06/10/2014	\$107.77
	VALVOLINE INSTANT OIL CHA	06/10/2014	\$30.75
	CAROLINA INTL TRUCKS	06/11/2014	\$39.96
	WILSON GAS SERVICE	06/10/2014	\$27.29
	CUMMINS ATLANTIC #11	06/12/2014	\$219.66
	VALVOLINE INSTANT OIL CHA	06/11/2014	\$86.32
	AIRGAS SOUTH	06/12/2014	\$82.81
	CARQUEST 1320	06/12/2014	\$651.02
	CARQUEST 1320	06/12/2014	\$38.94
	WILSON EQUIPMENT CO INC	06/16/2014	\$52.46
	CARQUEST 1320	06/16/2014	\$10.59
	CARQUEST 1320	06/16/2014	\$28.77
	MARK SMITH TRANSMISSION S	06/16/2014	\$1,400.00
	ADVANCE AUTO PARTS #1156	06/16/2014	\$128.09
	OREILLY AUTO 00015925	06/17/2014	\$5.49
	FASTENAL COMPANY01	06/17/2014	\$444.46
	BOLTON-JAMES ALIGNMENT	06/17/2014	\$215.71
	BULLIS HARDWARE	06/17/2014	\$23.15
	VIC BAILEY FORD	06/17/2014	\$343.25
	SKINNER TIRE SERVICE A	06/17/2014	\$49.68
	VALVOLINE INSTANT OIL CHA	06/17/2014	\$30.75
	DYNA	06/18/2014	\$214.08
	OREILLY AUTO 00015925	06/18/2014	\$58.49
	Snider Tire #10	06/18/2014	\$184.47
	VALVOLINE INSTANT OIL CHA	06/17/2014	\$48.76
	TRACTOR-SUPPLY-CO #0503	06/18/2014	\$52.99
	VALVOLINE INSTANT OIL CHA	06/17/2014	\$196.94
	AMERICAN HYDRAULICS AN	06/18/2014	\$278.08
	VALVOLINE INSTANT OIL CHA	06/18/2014	\$56.87
	Snider Tire #10	06/19/2014	\$395.91
	VALVOLINE INSTANT OIL CHA	06/18/2014	\$56.87
	VALVOLINE INSTANT OIL CHA	06/18/2014	\$56.87
	W. W. WILLIAMS	06/19/2014	\$121.91
	VIC BAILEY FORD	06/19/2014	\$27.63
	OREILLY AUTO 00015925	06/19/2014	\$18.19
	BULLIS HARDWARE	06/19/2014	\$61.13
	CARQUEST 1320	06/20/2014	\$45.16
	OLD STONE TRACTOR CO INC	06/20/2014	\$147.68
	H & R STEEL SUPPLIES	06/20/2014	\$13.31
	WILSON EQUIPMENT CO INC	06/20/2014	\$57.26
	CARQUEST 1320	06/20/2014	\$60.37
	CAROLINA HOSE AND HYDRAUL	06/20/2014	\$35.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SYLVIE D PARRIS	JOLLEY SERVICES INC	06/19/2014	\$200.00	
	W. W. WILLIAMS	06/23/2014	\$65.13	
	CARQUEST 1320	06/23/2014	\$15.89	
	CARQUEST 1320	06/23/2014	\$81.03	
	CAROLINA HOSE AND HYDRAUL	06/23/2014	\$88.34	
	VIC BAILEY FORD	06/23/2014	\$26.69	
	CARQUEST 1320	06/23/2014	\$55.27	
	CAROLINA HOSE AND HYDRAUL	06/23/2014	\$137.35	
	NODINE SMALL ENGINE REPAI	06/23/2014	\$86.13	
	HARLEYS ELECTRONICS INC	06/23/2014	\$13.72	
	VALVOLINE INSTANT OIL CHA	06/23/2014	\$105.79	
	CAROLINA HOSE AND HYDRAUL	06/24/2014	\$55.69	
	OREILLY AUTO 00015925	06/24/2014	\$231.67	
	OREILLY AUTO 00015925	06/24/2014	\$82.79	
	VIC BAILEY FORD	06/24/2014	\$67.08	
	DAVE EDWARDS TOYOTA	06/24/2014	\$246.36	
	OREILLY AUTO 00015925	06/24/2014	\$84.40	
	VIC BAILEY FORD	06/24/2014	\$61.45	
	CAROLINA HOSE AND HYDRAUL	06/24/2014	\$50.27	
	CYCLESORB	06/24/2014	\$132.61	
	CARQUEST 1320	06/25/2014	\$121.48	
	JOLLEY SERVICES INC	06/24/2014	\$75.00	
	CHEVROLET OF SPARTANBURG	06/26/2014	\$82.06	
	CAROLINA INTL TRUCKS	06/26/2014	\$240.69	
	FORMS AND SUPPLY - AOPD	06/26/2014	\$36.12	
	VALVOLINE INSTANT OIL CHA	06/26/2014	\$98.31	
				\$12,938.00
	TABITHA GARDNER	BURGESS BROGDON	05/29/2014	\$1,451.04
		PALMETTO SPECIALITY PRODU	05/30/2014	\$128.64
		BURGESS BROGDON	05/28/2014	\$1,451.04
		WW GRAINGER	06/02/2014	\$91.76
		GLASSCOCK	06/05/2014	\$2,449.44
PALMETTO SPECIALITY PRODU		06/05/2014	\$1,157.88	
LANE - N COLUMBIA -53001		06/10/2014	\$2,140.00	
MOMAR INC.		06/10/2014	\$171.25	
PALMETTO SPECIALITY PRODU		06/19/2014	\$255.18	
			\$9,296.23	
TAMEKI L WATTS	OFFICE MAX	06/04/2014	\$174.87	
	VERIZON WRLS 03892-01	06/05/2014	\$52.99	
	ADVANCE AUTO PARTS #5830	06/05/2014	\$141.50	
	STAPLES 00118018	06/12/2014	\$77.89	
	STAPLES 00105536	06/17/2014	\$133.33	
			\$580.58	
TARA M BLANKENSHIP	STAPLES 00103911	06/02/2014	\$425.94	
	LOWES #01064	06/03/2014	\$35.58	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TARA M BLANKENSHIP	OFFICE DEPOT #2196	06/24/2014	\$127.72
			\$589.24
TEENA L MURRAY	LOVE CHEVROLET PARTS AND	06/03/2014	\$34.61
	ADVANCE AUTO PARTS 6925	06/04/2014	\$13.90
	SANTEE AUTO PARTS	06/04/2014	\$38.15
	SANTEE AUTO PARTS	06/04/2014	\$8.69
	SANTEE AUTO PARTS	06/06/2014	\$128.03
	DOUGHERTY EQUIPMENT CO	06/06/2014	\$114.07
	ALLEN AND WEBB	06/09/2014	\$48.23
	SANTEE AUTO PARTS	06/09/2014	\$7.16
	DILLON SUPPLY COMPANY	06/09/2014	\$42.59
	SANTEE AUTO PARTS	06/09/2014	\$156.70
	FRASIER TIRE S62800032	06/11/2014	\$335.30
	NAPA AUTO PARTS	06/11/2014	\$29.94
	WILLIAMS AUTO ELECTRIC	06/13/2014	\$433.74
	BEARING DIST - ORANGEBURG	06/17/2014	\$63.20
	SANTEE AUTO PARTS	06/16/2014	\$14.59
	SANTEE AUTO PARTS	06/16/2014	\$4.11
	AUTO GLASS WORKS	06/18/2014	\$265.98
	ADVANCE AUTO PARTS 6925	06/17/2014	\$137.88
	JOINT & CLUTCH SERV	06/17/2014	\$871.89
	SANTEE AUTO PARTS	06/17/2014	\$38.37
	AUTO PARTS INC	06/19/2014	\$28.69
	FRASIER TIRE S62800032	06/18/2014	\$683.38
	WESTBURY'S HARDWARE ST	06/19/2014	\$6.41
	SANTEE AUTO PARTS	06/20/2014	\$46.91
	SANTEE AUTO PARTS	06/19/2014	\$76.85
	NAPA AUTO PARTS	06/19/2014	\$3.86
	CORBETTS RADIATOR SHOP	06/19/2014	\$1,171.65
	SANTEE AUTO PARTS	06/20/2014	\$160.37
	SANTEE AUTO PARTS	06/19/2014	\$10.69
	WILES TIRE AND MUFFLER SE	06/24/2014	\$20.00
	TIRE REPAIR CENTER	06/23/2014	\$512.05
	WILLIAMS AUTO ELECTRIC	06/23/2014	\$268.00
	TIRE REPAIR CENTER	06/23/2014	\$62.52
	SANTEE AUTO PARTS	06/23/2014	\$44.23
	SANTEE AUTO PARTS	06/23/2014	\$38.58
	SANTEE AUTO PARTS	06/23/2014	\$47.53
	SANTEE AUTO PARTS	06/23/2014	\$2.00
	WILES TIRE AND MUFFLER SE	06/25/2014	\$50.00
	DOUGHERTY EQUIPMENT CO	06/24/2014	\$183.91
	FRASIER TIRE S62800032	06/25/2014	\$561.12
	SANTEE AUTO PARTS	06/25/2014	\$90.22
			\$6,856.10
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	06/06/2014	\$5.14
	FORMS AND SUPPLY - AOPD	06/06/2014	\$263.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	06/09/2014	\$64.76
	FORMS AND SUPPLY - AOPD	06/09/2014	\$5.14
	FORMS AND SUPPLY - AOPD	06/16/2014	\$18.90
			\$357.33
TENESHALA D CUNNINGHAM	FASTENAL COMPANY01	06/02/2014	\$87.07
	STAPLS7118209059000001	06/03/2014	\$157.66
	SOUTHEASTERN TREE SERVICE	06/03/2014	\$2,400.00
	AUTO PARTS OF RIDGELAN	06/02/2014	\$21.54
	THE OUTPOST INC	06/05/2014	\$488.76
	SIMPLEX GRINNELL WEB P	06/06/2014	\$1,422.00
	NSCS HARDEEVILLE	06/06/2014	\$36.65
	LOWES #01521	06/06/2014	\$46.63
	GRAYCO HARDWARE RIDGELAN	06/06/2014	\$12.83
	JASPER FEED & SEED	06/06/2014	\$29.15
	GRAYCO HARDWARE RIDGELAN	06/09/2014	\$388.77
	STAPLS7119310573000002	06/11/2014	\$677.16
	OFFICEMAX CT IN#536024	06/11/2014	\$586.38
	STAPLS7119310573000001	06/11/2014	\$40.48
	ULINE SHIP SUPPLIES	06/12/2014	\$363.46
	FASTENAL COMPANY01	06/11/2014	\$163.55
	NSC NORTHERN SAFETY CO	06/13/2014	\$622.59
	AMERICAN RED CROSS	06/13/2014	\$261.80
	FORTILINE-CHARLESTON	06/16/2014	\$528.94
	GRAYCO HARDWARE RIDGELAN	06/18/2014	\$14.02
	FORTILINE-CHARLESTON	06/23/2014	\$528.94
	THE OUTPOST INC	06/24/2014	\$197.19
	GRAYCO HARDWARE RIDGELAN	06/25/2014	\$43.12
GRAYCO HARDWARE RIDGELAN	06/26/2014	\$57.47	
			\$9,176.16
TERESA B. GASKIN	WW GRAINGER	06/09/2014	\$765.28
	FORMS AND SUPPLY - AOPD	06/13/2014	\$175.27
			\$940.55
TERESA E CERNY	KORMAN SIGNS INC	05/29/2014	\$2,391.44
	WAL-MART #0638	06/02/2014	\$85.28
	WW GRAINGER	06/05/2014	\$275.26
	USPS 45322003429803905	06/06/2014	\$6.70
	TRI CITY CONCRETE	06/09/2014	\$640.50
	BUFORD STREET DRUG AND AC	06/09/2014	\$12.41
	CARSON'S NUT-BOLT & TOOL	06/11/2014	\$117.80
	FASTENAL COMPANY01	06/11/2014	\$26.24
	UNITED RENTALS	06/11/2014	\$218.95
	VOLVO RENTS SPARTANBURG	06/11/2014	\$454.95
	FREEMAN GAS & ELEC -2	06/11/2014	\$28.62
	INT LIPSCOMB CONCRETE CON	06/12/2014	\$985.04
	CONCRETE SUPPLY CO. LLC	06/12/2014	\$926.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E CERNY	CONCRETE SUPPLY CO. LLC	06/12/2014	\$1,040.74
	BLANCHARD MACHINERY	06/17/2014	\$180.20
	UNITED RENTALS	06/17/2014	\$411.78
	TERMINIX SERVICE INC	06/17/2014	\$350.00
	FORMS AND SUPPLY - AOPD	06/18/2014	\$313.09
			\$8,465.40
TERESA L TUCKER	CAROLINA RIGGING	05/30/2014	\$62.11
	WW GRAINGER	06/02/2014	\$62.19
	STATE CHEMIC STATE CHE	06/03/2014	\$252.63
	LOWES #01066	06/05/2014	\$85.00
	FLINT TRADING, INC.	06/08/2014	\$468.70
	WAL-MART #0881	06/09/2014	\$58.69
	PROTECTION SERVICES IN	06/09/2014	\$783.24
	DILLON SUPPLY COMPANY	06/10/2014	\$570.59
	Palmetto Propane Inc	06/16/2014	\$94.78
	WW GRAINGER	06/18/2014	\$615.56
	LOWES #01066	06/19/2014	\$19.61
	DILLON SUPPLY COMPANY	06/18/2014	\$44.29
	DILLON SUPPLY COMPANY	06/18/2014	\$13.26
	THREE FOUNTAINS ACE	06/19/2014	\$65.56
	LOWES #01066	06/20/2014	\$85.56
	KORMAN SIGNS INC	06/19/2014	\$1,649.60
	NSCS COLUMBIA	06/19/2014	\$298.53
	LOWES #01066	06/24/2014	\$87.95
	LOWES #00385	06/24/2014	\$114.07
TERRELL H BAXLEY	BILLYS LAWN FARM AND GARD	05/29/2014	\$80.61
	ALLENDALE AUTO 0024593	05/29/2014	\$89.49
	LINDER INDSTR-L-COLUMBIA	05/30/2014	\$638.53
	ALLENDALE AUTO 0024593	06/02/2014	\$62.65
	ASC CONSTRUCTION EQUIP	06/04/2014	\$393.40
	ALLENDALE AUTO 0024593	06/03/2014	\$73.40
	NOR NORTHERN TOOL	06/04/2014	\$157.78
	ALLENDALE AUTO 0024593	06/04/2014	\$81.85
	ALLENDALE AUTO 0024593	06/04/2014	\$181.60
	ALLENDALE AUTO 0024593	06/04/2014	\$123.55
	ALLEN AND WEBB	06/05/2014	\$233.20
	FEC WALTERBORO	06/06/2014	\$160.30
	ALLEN AND WEBB	06/09/2014	\$450.50
	DERRICK EQUIPMENT	06/09/2014	\$295.91
	ALLENDALE AUTO 0024593	06/10/2014	\$28.34
	ALLENDALE AUTO 0024593	06/10/2014	\$82.98
	ALTMAN TRACTOR & EQUIPME	06/11/2014	\$87.75
	DR. TIRE INC	06/13/2014	\$344.03
	IN PALMETTO TOOL INC.	06/16/2014	\$150.00
	ALLENDALE AUTO 0024593	06/16/2014	\$102.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	06/17/2014	\$82.98
	ALBANY HERMAN'S UPHOLSTER	06/18/2014	\$364.00
	IN PALMETTO TOOL INC.	06/19/2014	\$385.20
	IN PALMETTO TOOL INC.	06/19/2014	\$150.00
	ALTMAN TRACTOR & EQUIPME	06/19/2014	\$202.45
	ALTMAN TRACTOR & EQUIPME	06/23/2014	\$129.87
	ALLENDALE AUTO 0024593	06/24/2014	\$16.55
	ALTMAN TRACTOR & EQUIPME	06/24/2014	\$83.21
	ALLENDALE AUTO 0024593	06/24/2014	\$83.21
	NAPA AUTO PARTS 0020619	06/25/2014	\$23.64
	FRASIER TIRE S62800032	06/25/2014	\$1,033.20
			\$6,372.38
	TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	06/02/2014
FORMS AND SUPPLY - AOPD		06/06/2014	\$19.19
FORMS AND SUPPLY - AOPD		06/26/2014	\$47.93
		\$240.58	
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	05/29/2014	\$25.17
	ATLANTIC COAST AUTO	05/29/2014	\$49.29
	POWER-CLEAN SYSTEMS, INC	05/29/2014	\$144.25
	BERKELEY OUTDOORS MARINE	05/31/2014	\$26.20
	BERKELEY OUTDOORS MARINE	05/31/2014	\$1,106.16
	PARKS AUTO PARTS-MC	06/02/2014	\$13.22
	JIFFY LUBE #128	06/02/2014	\$49.76
	JIFFY LUBE #128	06/02/2014	\$37.84
	ATLANTIC COAST AUTO	06/02/2014	\$7.50
	ATLANTIC COAST AUTO	06/02/2014	\$44.56
	ATLANTIC COAST AUTO	06/02/2014	\$12.80
	CAROLINA INDUSTRIAL EQUIP	06/02/2014	\$120.60
	JIFFY LUBE #128	06/03/2014	\$37.84
	PARKS AUTO PARTS-MC	06/04/2014	\$4.41
	ATLANTIC COAST AUTO	06/03/2014	\$7.50
	BLANCHARD MACHINERY	06/05/2014	\$80.52
	CAROLINA INDUSTRIAL EQUIP	06/04/2014	\$22.89
	ATLANTIC COAST AUTO	06/04/2014	\$16.32
	BERKELEY FORD PARTS	06/05/2014	\$511.26
	PARKS AUTO PARTS-MC	06/05/2014	\$45.27
	ATLANTIC COAST AUTO	06/06/2014	\$13.48
	ATLANTIC COAST AUTO	06/05/2014	\$26.31
	ATLANTIC COAST AUTO	06/05/2014	\$1.64
	ATLANTIC COAST AUTO	06/05/2014	\$48.16
	ATLANTIC COAST AUTO	06/05/2014	\$12.52
	PARKS AUTO PARTS-MC	06/09/2014	\$12.34
	PARKS AUTO PARTS-MC	06/09/2014	\$6.29
	ATLANTIC COAST AUTO	06/09/2014	\$12.55
	FLINT EQUIP LADSON	06/10/2014	\$249.03
	PARKS AUTO PARTS-MC	06/10/2014	\$22.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	BERKELEY FORD PARTS	06/11/2014	\$166.73
	PARKS AUTO PARTS-MC	06/11/2014	\$27.60
	SQ HILL'S WRECKER LLC	06/11/2014	\$150.00
	ATLANTIC COAST AUTO	06/10/2014	\$4.61
	MIDLANDS MACHINERY INC	06/10/2014	\$343.78
	ATLANTIC COAST AUTO	06/10/2014	\$37.62
	PARKS AUTO PARTS-MC	06/11/2014	\$72.99
	BERKELEY FORD PARTS	06/11/2014	\$103.59
	PARKS AUTO PARTS-MC	06/11/2014	\$128.23
	BERKELEY FORD PARTS	06/11/2014	\$98.50
	PARKS AUTO PARTS-MC	06/11/2014	\$0.48
	PARKS AUTO PARTS-MC	06/11/2014	\$20.96
	PARKS AUTO PARTS-MC	06/12/2014	\$29.67
	BLANCHARD MACHINERY	06/12/2014	\$48.31
	PARKS AUTO PARTS-MC	06/12/2014	\$57.18
	ATLANTIC COAST AUTO	06/11/2014	\$31.64
	IN MAX'S GLASS INC	06/12/2014	\$200.00
	ATLANTIC COAST AUTO	06/12/2014	\$13.24
	ATLANTIC COAST AUTO	06/13/2014	\$4.61
	ATLANTIC COAST AUTO	06/12/2014	\$105.76
	PARKS AUTO PARTS-MC	06/16/2014	\$7.03
	PARKS AUTO PARTS-MC	06/16/2014	\$454.38
	PARKS AUTO PARTS-MC	06/16/2014	\$22.74
	DICK SMITH CHEVROLET	06/17/2014	\$24.38
	ATLANTIC COAST AUTO	06/16/2014	\$66.58
	POWER-CLEAN SYSTEMS, INC	06/16/2014	\$1,054.23
	LEE TRANSPORT EQUIPMENT	06/18/2014	\$19.80
	PARKS AUTO PARTS-MC	06/18/2014	\$227.26
	LOVE CHEVROLET PARTS AND	06/18/2014	\$15.42
	PARKS AUTO PARTS-MC	06/19/2014	\$282.85
	PARKS AUTO PARTS-MC	06/19/2014	\$12.80
	ATLANTIC COAST AUTO	06/18/2014	\$8.01
	ATLANTIC COAST AUTO	06/18/2014	\$140.46
	LOVE CHEVROLET PARTS AND	06/18/2014	\$218.33
	LEE TRANSPORT EQUIPMENT	06/20/2014	\$223.10
	ATLANTIC COAST AUTO	06/19/2014	\$19.25
	ATLANTIC COAST AUTO	06/19/2014	\$124.57
	MAY HEAVY EQUIPMENT	06/20/2014	\$315.01
	SPARROW & KENNEDY TRACTOR	06/20/2014	\$63.69
	SIMONS BALANCING & MACH	06/23/2014	\$45.00
	BLANCHARD MACHINERY	06/23/2014	\$47.87
	GCR TIRE CENTER #429	06/23/2014	\$109.81
	PARKS AUTO PARTS-MC	06/23/2014	\$21.85
	PARKS AUTO PARTS-MC	06/23/2014	\$25.44
	PARKS AUTO PARTS-MC	06/23/2014	\$8.21
	REEVES TRUCK SERVICE	06/23/2014	\$750.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TERRY A FALKOWSKI	LOVE CHEVROLET PARTS AND	06/23/2014	\$1,126.82	
	BLANCHARD MACHINERY	06/24/2014	\$647.17	
	DICK SMITH CHEVROLET	06/24/2014	\$1,159.55	
	PARKS AUTO PARTS-MC	06/24/2014	\$123.41	
	PARKS AUTO PARTS-MC	06/24/2014	\$2.93	
	BLANCHARD MACHINERY	06/24/2014	\$159.25	
	FLEET CONCEPTS OF CHARLES	06/23/2014	\$1,063.08	
	ATLANTIC COAST AUTO	06/24/2014	\$44.22	
	PARKS AUTO PARTS-MC	06/25/2014	\$1.71	
	LOVE CHEVROLET PARTS AND	06/25/2014	\$218.33	
	CUMMINS ATLANTIC #7	06/26/2014	\$52.96	
	ATLANTIC COAST AUTO	06/25/2014	\$16.73	
				\$13,337.76
	TERRY W. BULLARD	OREILLY AUTO 00014746	06/02/2014	\$10.14
OREILLY AUTO 00014746		06/02/2014	\$7.51	
OREILLY AUTO 00014746		06/02/2014	\$545.98	
OREILLY AUTO 00014746		06/03/2014	\$15.96	
OREILLY AUTO 00014746		06/03/2014	\$75.46	
OREILLY AUTO 00014746		06/04/2014	\$18.99	
OREILLY AUTO 00014746		06/04/2014	\$40.06	
OREILLY AUTO 00014746		06/05/2014	\$88.86	
M & M TIRE		06/06/2014	\$227.97	
M & M TIRE		06/05/2014	\$121.17	
M & M TIRE		06/06/2014	\$88.42	
OREILLY AUTO 00014746		06/09/2014	\$30.96	
MCGUIRE AIR COMPRESSORS		06/09/2014	\$47.55	
MR LUBE - 214 BYPASS		06/09/2014	\$25.19	
MCGUIRE AIR COMPRESSORS		06/10/2014	\$246.85	
OREILLY AUTO 00014746		06/11/2014	\$66.04	
OREILLY AUTO 00014746		06/11/2014	\$25.58	
OREILLY AUTO 00014746		06/11/2014	\$3.45	
OREILLY AUTO 00014746		06/11/2014	\$9.39	
DURACO, INC		06/12/2014	\$135.12	
TRACTOR-SUPPLY-CO #0471		06/12/2014	\$508.78	
CAROLINA TOOL CO INC		06/11/2014	\$7.19	
JET-VAC SEWER EQUIPMENT		06/12/2014	\$1,318.95	
OREILLY AUTO 00014746		06/12/2014	\$14.98	
B AND F		06/12/2014	\$42.35	
TRIANGLE TVHDW		06/13/2014	\$10.30	
MR LUBE - 214 BYPASS		06/12/2014	\$21.98	
OREILLY AUTO 00014746		06/13/2014	\$7.46	
THE HOLLOWAY CO INC		06/12/2014	\$11.96	
OREILLY AUTO 00014746		06/16/2014	\$8.18	
OREILLY AUTO 00014746		06/16/2014	\$10.60	
MIKE'S AUTO AND TR		06/16/2014	\$313.22	
OREILLY AUTO 00014746	06/16/2014	\$18.64		

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TERRY W. BULLARD	OREILLY AUTO 00014746	06/16/2014	\$319.99	
	OREILLY AUTO 00014746	06/16/2014	\$61.22	
	THE HOLLOWAY CO INC	06/16/2014	\$224.56	
	OREILLY AUTO 00014746	06/17/2014	\$33.90	
	OREILLY AUTO 00014746	06/17/2014	\$14.39	
	OREILLY AUTO 00014746	06/18/2014	\$7.97	
	CAROLINA TOOL CO INC	06/18/2014	\$64.81	
	ALAMO INDUSTRIAL	06/18/2014	\$1,987.50	
	M & M TIRE	06/18/2014	\$227.97	
	OREILLY AUTO 00014746	06/19/2014	\$15.22	
	DURACO, INC	06/19/2014	\$866.75	
	TRACTOR-SUPPLY-CO #0471	06/19/2014	\$158.99	
	LINDER INDSTR-L-GREER	06/19/2014	\$671.53	
	OREILLY AUTO 00014746	06/19/2014	\$54.00	
	THE HOLLOWAY CO INC	06/19/2014	\$10.52	
	LINDER INDSTR-L-GREER	06/20/2014	\$31.16	
	MOUNTZ GLASS CO	06/20/2014	\$349.10	
	JET-VAC SEWER EQUIPMENT	06/20/2014	\$74.59	
	THE HOLLOWAY CO INC	06/19/2014	\$68.83	
	MR LUBE - 214 BYPASS	06/19/2014	\$21.98	
	OREILLY AUTO 00014746	06/23/2014	\$29.71	
	OREILLY AUTO 00014746	06/24/2014	\$3.65	
	OREILLY AUTO 00014746	06/24/2014	\$29.13	
	THE HOLLOWAY CO INC	06/23/2014	\$338.01	
	CAROLINA TOOL CO INC	06/23/2014	\$45.40	
	MR LUBE-701 BYPASS	06/24/2014	\$29.19	
	MIKE'S AUTO AND TR	06/25/2014	\$60.00	
	THE HOLLOWAY CO INC	06/24/2014	\$20.99	
				\$9,946.30
	TESA P. GRIFFIN	THE TROPHY AND GIFT SHOP	05/29/2014	\$98.39
			\$98.39	
THERESA G HYMAN	OFFICE DEPOT #332	06/09/2014	\$12.96	
	SMITH & JONES JANITORI	06/13/2014	\$193.22	
	TARGET 00019232	06/13/2014	\$44.51	
	DOLLAR GENERAL #12686	06/23/2014	\$6.48	
			\$257.17	
THERESA M BELTON	LOWES #02356	06/04/2014	\$427.68	
	RICHLAND INDUSTRIAL	06/05/2014	\$97.74	
	STAPLES 00106567	06/05/2014	\$17.03	
	ACADEMY SPORTS #103	06/24/2014	\$97.19	
			\$639.64	
THOMAS A. GUEST	FORMS AND SUPPLY - AOPD	06/10/2014	\$346.85	
	OFFICE MAX	06/12/2014	\$89.29	
			\$436.14	
THOMAS G. BRELAND JR.	M AND M ENTERPRISES	06/26/2014	\$1,019.43	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,019.43
TIMOTHY B HONEA	SUPER SERVICE TIRE & ALIG	05/30/2014	\$272.70
	E Z BORE INC	05/30/2014	\$172.27
	LONG LEWIS STERLING WEST	06/03/2014	\$602.93
	FIMCO SCHABEN AGSPRAY	06/11/2014	\$499.31
	OLD STONE TRACTOR CO INC	06/12/2014	\$1,143.02
	ANDERSON NAPA AUTO PARTS	06/13/2014	\$165.47
	OLD STONE TRACTOR CO INC	06/12/2014	\$503.25
	TRACTOR SUPPLY #1210	06/18/2014	\$13.77
	LOWES #01635	06/19/2014	\$13.06
	TRACTOR SUPPLY #1210	06/19/2014	\$21.19
	BLANCHARD MACHINERY	06/20/2014	\$52.94
	E Z BORE INC	06/20/2014	\$175.61
			\$3,635.52
TIMOTHY G LISENBY	FORMS AND SUPPLY - AOPD	05/30/2014	\$117.61
	ACADEMY SPORTS #196	06/10/2014	\$97.19
	WM SUPERCENTER #630	06/11/2014	\$21.54
	BRAMLETTS SMALL ENGINE	06/11/2014	\$45.36
	CAUSEY HOME CENTER	06/16/2014	\$53.47
	WM SUPERCENTER #4457	06/17/2014	\$22.58
	ACADEMY SPORTS #196	06/17/2014	\$72.89
	BRAMLETTS SMALL ENGINE	06/17/2014	\$47.52
	ORANGE PRODUCTS LLC	06/19/2014	\$1,500.00
	SCHOFIELD HARDWARE INC	06/19/2014	\$367.18
	AGRI SOUTH INC	06/19/2014	\$26.98
	MECO INC OF FLORENCE	06/23/2014	\$149.96
	SIMPLEX GRINNELL WEB P	06/27/2014	\$190.00
			\$2,712.28
TIMOTHY HOUCK	CUMMINS ATLANTIC #5	05/29/2014	\$431.47
	HPA # 07	05/30/2014	\$9.39
	METAL SUPERMARKETS	06/10/2014	\$43.75
	FLEETPRIDE 310	06/11/2014	\$105.27
	FLEETPRIDE 310	06/11/2014	\$10.84
	TOYOTA CENTER	06/11/2014	\$242.34
	FLINT EQUIP W COLUMBIA	06/12/2014	\$194.01
	CUMMINS ATLANTIC #5	06/13/2014	\$40.93
	GALEANA CHRYSLER PARTS	06/12/2014	\$78.13
	BLANCHARD MACHINERY	06/17/2014	\$153.26
	FLEETPRIDE 310	06/16/2014	\$28.19
	FLEETPRIDE 310	06/17/2014	\$17.76
	TRANSTAR INDUSTRIES INC	06/17/2014	\$16.65
	CARQUEST 1311	06/19/2014	\$4.19
	LEE TRANSPORT EQUIPMENT	06/19/2014	\$92.88
	FLEETPRIDE 310	06/20/2014	\$103.36
	CAROLINA RIGGING	06/19/2014	\$5.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	LEE TRANSPORT EQUIPMENT	06/23/2014	\$56.16
	WARREN TRUCK EQUIPMENT	06/24/2014	\$183.60
	FLEETPRIDE 310	06/24/2014	\$20.20
			\$1,837.63
TIMOTHY W DAVIDSON	BCT SOUTH CAROLINA	06/04/2014	\$98.35
	BCT SOUTH CAROLINA	06/05/2014	\$9.83
	AMERICAN INDUSTRIES INC	06/12/2014	\$155.00
	RF SERVICES, INC	06/24/2014	\$22.10
			\$285.28
TIMOTHY W GIBSON	GB SHOES 26	06/04/2014	\$86.27
	GB SHOES 26	06/04/2014	\$86.27
	HARBOR FREIGHT TOOLS 103	06/10/2014	\$60.96
	SOUTHEASTERN CONCRETE PRO	06/12/2014	\$188.32
	BLANCHARD MACHINERY CO	06/25/2014	\$112.06
	SMALL ENGINE REPAIR	06/28/2014	\$171.72
			\$705.60
TIMOTHY W GRAINGER	CYCLESORB	05/29/2014	\$142.83
	ZEP SALES AND SERVICE	05/30/2014	\$521.58
	CONWAY AUTO PARTS	05/29/2014	\$38.25
	PARTS AUTOMOTIVE LLC	05/29/2014	\$23.33
	WW GRAINGER	06/03/2014	\$179.84
	UFIRST LAUNDRY SVCS	06/04/2014	\$32.11
	SAFETY KLEEN SYSTEMS BRAN	06/04/2014	\$113.42
	PARTS AUTOMOTIVE LLC	06/04/2014	\$5.56
	CONWAY AUTO PARTS	06/05/2014	\$45.73
	MIDLANDS SPECIALTY	06/09/2014	\$1,863.24
	PARTS AUTOMOTIVE LLC	06/09/2014	\$37.62
	AIRGAS SOUTH	06/10/2014	\$6.97
	PARTS AUTOMOTIVE LLC	06/09/2014	\$24.78
	FASTENAL COMPANY01	06/10/2014	\$61.54
	PARTS AUTOMOTIVE LLC	06/10/2014	\$38.15
	PARTS AUTOMOTIVE LLC	06/16/2014	\$139.57
	FASTENAL COMPANY01	06/17/2014	\$68.98
	ZEP SALES AND SERVICE	06/18/2014	\$190.10
	PARTS AUTOMOTIVE LLC	06/17/2014	\$7.43
	UFIRST LAUNDRY SVCS	06/18/2014	\$32.11
	PARTS AUTOMOTIVE LLC	06/18/2014	\$60.93
	PARTS AUTOMOTIVE LLC	06/18/2014	\$9.76
	CONWAY AUTO PARTS	06/18/2014	\$8.63
	PARTS AUTOMOTIVE LLC	06/18/2014	\$117.68
	CONWAY AUTO PARTS	06/18/2014	\$11.90
	CONWAY AUTO PARTS	06/19/2014	\$22.47
	UPS 2955O2IFFES	06/20/2014	\$7.20
	UPS 1Z80E22T0295007811	06/20/2014	\$21.82
	UPS 2945O48LIDH	06/20/2014	\$7.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	EASTERN DIESEL SERVICE	06/23/2014	\$22.28
	CONWAY AUTO PARTS	06/23/2014	\$3.21
	CONWAY AUTO PARTS	06/24/2014	\$82.50
	PARTS AUTOMOTIVE LLC	06/24/2014	\$24.17
	PARTS AUTOMOTIVE LLC	06/25/2014	\$64.41
	CONWAY AUTO PARTS	06/25/2014	\$15.40
	CONWAY AUTO PARTS	06/25/2014	\$100.53
	PARTS AUTOMOTIVE LLC	06/25/2014	\$12.82
			\$4,166.05
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	05/30/2014	\$258.99
	WAL-MART #1183	06/25/2014	\$61.23
	LOWES #00499	06/25/2014	\$150.78
	LOWES #00499	06/25/2014	\$37.86
	WAL-MART #0881	06/27/2014	\$52.33
	THE TROPHY AND GIFT SHOP	06/27/2014	\$37.40
			\$598.59
TINA L PRICE	OREILLY AUTO 00014746	06/20/2014	\$236.04
	M & M TIRE	06/20/2014	\$1,385.71
	GREENWOOD EQUIPMENT	06/24/2014	\$969.73
	OREILLY AUTO 00014746	06/26/2014	\$275.49
	JCS TRUCK REPAIR	06/26/2014	\$2,030.03
	THE HOLLOWAY CO INC	06/27/2014	\$151.44
	JCS TRUCK REPAIR	06/26/2014	\$1,135.90
	JCS TRUCK REPAIR	06/26/2014	\$438.54
			\$6,622.88
TODD C HUGGINS	NEFF RENTAL LLC 45	05/30/2014	\$2,008.04
			\$2,008.04
TOMMIE L PARKER	LOWES #02366	06/04/2014	\$114.49
	WW GRAINGER	06/09/2014	\$39.72
	WW GRAINGER	06/09/2014	\$1,205.08
	WW GRAINGER	06/09/2014	\$638.93
	LOWES #00482	06/16/2014	\$1,269.66
	ACADEMY.COM	06/17/2014	\$99.99
	THE WHITE CRANE COMPANY	06/25/2014	\$2,290.00
			\$5,657.87
TOMMY E WILBANKS	OREILLY AUTO 00043745	06/02/2014	\$14.83
	ANDERSON NAPA AUTO PARTS	06/04/2014	\$103.93
	BLACKS TIRE INC	06/09/2014	\$18.00
	MAC`S TIRES	06/10/2014	\$489.07
	ANDERSON NAPA AUTO PARTS	06/10/2014	\$122.74
	ANDERSON NAPA AUTO PARTS	06/11/2014	\$80.02
	BLACKS TIRE INC	06/16/2014	\$12.00
	ANDERSON NAPA AUTO PARTS	06/17/2014	\$41.41
	ANDERSON NAPA AUTO PARTS	06/17/2014	\$37.21
	BLANCHARD MACHINERY	06/23/2014	\$80.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E WILBANKS	ANDERSON NAPA AUTO PARTS	06/23/2014	\$118.14
			\$1,117.71
TRAVIS K BLEDSOE	Catawba Tackle and Marine	06/26/2014	\$78.11
			\$78.11
TRAVIS L. JENNINGS	TAPCO	05/30/2014	\$599.50
	SANDERS SUPPLY CO	06/13/2014	\$13.93
	SANDERS SUPPLY CO	06/17/2014	\$60.25
	SANDERS SUPPLY CO	06/20/2014	\$102.57
	LINDER INDSTR-L-COLUMBIA	06/23/2014	\$1,274.80
			\$2,051.05
TRAVIS M PATRICK	NORTHSIDE SALES CO.	05/30/2014	\$576.42
	TEST MARK INDUSTRIES	06/03/2014	\$370.72
	HD SUPPLY WATERWORKS 554	06/09/2014	\$53.25
	OFFICE MAX	06/09/2014	\$136.57
	DUNCAN PARNELL MYRTLE B	06/09/2014	\$209.95
	HERALD OFFICE SUPPLY INC	06/11/2014	\$533.93
			\$1,880.84
TRINA TAYLOR	PRO AUTO PARTS WARE	05/29/2014	\$32.58
	LOVE CHEVROLET PARTS AND	05/30/2014	\$518.52
	CARQUEST 1302	05/30/2014	\$248.49
	CARQUEST 1302	05/30/2014	\$31.94
	AUTO SAFETY GLASS AND	05/29/2014	\$209.80
	TRUCK SUPPLY COMPANY O	05/30/2014	\$23.22
	CAROLINA INTL TRUCKS	06/02/2014	\$451.27
	TRUCK SUPPLY COMPANY O	06/02/2014	\$28.73
	CARQUEST 1302	06/02/2014	\$37.54
	HPA # 07	06/03/2014	\$215.28
	LEE TRANSPORT EQUIPMENT	06/03/2014	\$21.60
	TRUCK SUPPLY COMPANY O	06/03/2014	\$43.44
	CARQUEST 1302	06/03/2014	\$42.92
	CARQUEST 1302	06/03/2014	\$3.30
	CARQUEST 1302	06/03/2014	\$75.59
	TRUCK SUPPLY COMPANY O	06/03/2014	\$6.62
	CARQUEST 1302	06/03/2014	\$17.22
	TRUCK SUPPLY COMPANY O	06/03/2014	\$99.48
	TRUCK SUPPLY COMPANY O	06/04/2014	\$38.49
	BLANCHARD MACH LEXINGTON	06/04/2014	\$274.84
	TRUCK SUPPLY COMPANY O	06/04/2014	\$108.69
	PRO AUTO PARTS WARE	06/03/2014	\$84.49
	TRUCK SUPPLY COMPANY O	06/04/2014	\$9.39
	CARQUEST 1302	06/04/2014	\$101.87
	FRASIER TIRE S62800024	06/03/2014	\$389.86
	LOVE CHEVROLET PARTS AND	06/03/2014	\$23.09
	TRUCK SUPPLY COMPANY O	06/04/2014	\$68.01
	PRO AUTO PARTS WARE	06/03/2014	\$28.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	06/05/2014	\$90.70
	TRUCK SUPPLY COMPANY O	06/05/2014	\$42.72
	CARQUEST 1302	06/05/2014	\$128.47
	CLASSIC FORD OF COLUMBIA	06/05/2014	\$21.92
	CARQUEST 1302	06/05/2014	\$45.57
	TRUCK SUPPLY COMPANY O	06/05/2014	\$134.07
	FRASIER TIRE S62800024	06/04/2014	\$217.87
	TRUCK SUPPLY COMPANY O	06/05/2014	\$42.48
	FRASIER TIRE S62800024	06/04/2014	\$143.17
	SPARROW & KENNEDY TRACTOR	06/04/2014	\$337.45
	CLASSIC FORD OF COLUMBIA	06/05/2014	\$36.03
	CAROLINA INTL TRUCKS	06/05/2014	\$55.81
	TRUCK SUPPLY COMPANY O	06/06/2014	\$82.93
	FRASIER TIRE S62800024	06/06/2014	\$286.55
	CARQUEST 1302	06/06/2014	\$25.70
	LEE TRANSPORT EQUIPMENT	06/09/2014	\$70.20
	FRASIER TIRE S62800024	06/09/2014	\$358.92
	TRUCK SUPPLY COMPANY O	06/11/2014	\$67.88
	IN S & S WELDING AND FAB	06/11/2014	\$592.90
	PROFESSIONAL TIRE & RADIA	06/10/2014	\$716.55
	CARQUEST 1302	06/11/2014	\$15.64
	CARQUEST 1302	06/11/2014	\$176.99
	CARQUEST 1302	06/12/2014	\$99.38
	TRUCK SUPPLY COMPANY O	06/12/2014	\$2.35
	CARQUEST 1302	06/12/2014	\$4.65
	CARQUEST 1302	06/12/2014	\$71.87
	CARQUEST 1302	06/12/2014	\$50.72
	DR TIRE COMPANY	06/11/2014	\$15.00
	BLANCHARD MACHINERY CO	06/12/2014	\$691.93
	TRUCK SUPPLY COMPANY O	06/12/2014	\$127.94
	TRUCK SUPPLY COMPANY O	06/12/2014	\$15.77
	CARQUEST 1302	06/12/2014	\$85.36
	PUBLIC WORKS EQUIPMENT &	06/13/2014	\$794.19
	ELECTRIC CONTROL & SUPPLY	06/12/2014	\$35.43
	FRASIER TIRE S62800024	06/13/2014	\$185.15
	CAMPBELLS WRECKER SERVICE	06/13/2014	\$200.00
	SPARROW & KENNEDY TRACTOR	06/12/2014	\$344.23
	CARQUEST 1302	06/16/2014	\$17.22
	BLANCHARD MACHINERY CO	06/16/2014	\$105.75
	TRUCK SUPPLY COMPANY O	06/16/2014	\$24.30
	CARQUEST 1302	06/16/2014	\$5.80
	TRUCK SUPPLY COMPANY O	06/16/2014	\$55.73
	CARQUEST 1302	06/16/2014	\$13.58
	LEE TRANSPORT EQUIPMENT	06/16/2014	\$325.08
	TRUCK SUPPLY COMPANY O	06/16/2014	\$14.20
	ASC CONSTRUCTION EQUIP	06/17/2014	\$224.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CAROLINA RIGGING	06/16/2014	\$50.63
	HILLS MACHINERY COMPANY	06/16/2014	\$594.81
	CARQUEST 1302	06/17/2014	\$7.02
	CAPITOL CHEVROLET-COLUMB	06/17/2014	\$400.00
	TRUCK SUPPLY COMPANY O	06/17/2014	\$53.86
	RICHLAND INDUSTRIAL	06/17/2014	\$32.95
	TRUCK SUPPLY COMPANY O	06/17/2014	\$4.86
	TRUCK SUPPLY COMPANY O	06/18/2014	\$29.07
	AUTO SAFETY GLASS AND	06/17/2014	\$217.11
	CAMPBELLS WRECKER SERVICE	06/18/2014	\$250.00
	TRUCK SUPPLY COMPANY O	06/18/2014	\$53.24
	CARQUEST 1302	06/18/2014	\$38.24
	FRASIER TIRE S62800024	06/17/2014	\$389.86
			\$12,557.50
TYRONE JONES	GEORGETOWN MILL SUPPLIES	05/30/2014	\$2,276.68
	LOWES #00639	06/09/2014	\$42.78
	NSC NORTHERN SAFETY CO	06/14/2014	\$27.09
	SUPPLY SERVICE CO	06/12/2014	\$276.06
	NSC NORTHERN SAFETY CO	06/14/2014	\$216.75
	NSC NORTHERN SAFETY CO	06/20/2014	\$292.27
	NSC NORTHERN SAFETY CO	06/20/2014	\$766.93
	LOWES #00639	06/20/2014	\$33.06
	HOLLEY TRACTOR AND EQUIP	06/19/2014	\$1,540.59
	NSC NORTHERN SAFETY CO	06/24/2014	\$298.04
	THE HANDY HARDWARE STO	06/24/2014	\$17.58
		\$5,787.83	
VEOLA C GLOVER	CARQUEST 1375	05/30/2014	\$35.16
	LEXINGTON COMMERCIAL TIRE	05/29/2014	\$297.23
	CARQUEST 1375	05/30/2014	\$48.14
	CAROLINA INTL TRUCKS	05/30/2014	\$103.78
	WARREN TRUCK EQUIPMENT	05/30/2014	\$1,497.52
	NAPA STORE 1015010	05/29/2014	\$20.96
	FRANKS DISCOUNT TIRE	06/02/2014	\$621.60
	NAPA STORE 1015010	06/02/2014	\$162.03
	NAPA STORE 1015010	06/04/2014	\$38.85
	THE HOME DEPOT #1106	06/05/2014	\$9.83
	TMS BROAD RIVER AUTO E	06/05/2014	\$172.75
	NAPA STORE 1015010	06/05/2014	\$10.11
	CARQUEST 1375	06/09/2014	\$8.22
	CARQUEST 1375	06/09/2014	\$42.29
	CARQUEST 1375	06/09/2014	\$17.63
	CARQUEST 1375	06/10/2014	\$29.94
	CARQUEST 1375	06/10/2014	\$29.94
	CARQUEST 1375	06/11/2014	\$29.94
	NAPA STORE 1015010	06/11/2014	\$130.70
	NAPA STORE 1015010	06/12/2014	\$17.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
VEOLA C GLOVER	NAPA STORE 1015010	06/13/2014	\$43.62	
	FRANKS DISCOUNT TIRE	06/13/2014	\$35.00	
	NAPA STORE 1015010	06/13/2014	\$5.39	
	FIRESTONE 326853	06/13/2014	\$303.57	
	LEXINGTON COMMERCIAL TIRE	06/12/2014	\$545.28	
	FIRESTONE 326853	06/13/2014	\$285.28	
	CARQUEST 1375	06/13/2014	\$46.43	
	CARQUEST 1375	06/13/2014	\$169.78	
	IN S & S WELDING AND FAB	06/13/2014	\$35.00	
	JIM HUDSON FORD SERVICE	06/13/2014	\$63.50	
	CARQUEST 1375	06/16/2014	\$4.11	
	LEE TRANSPORT EQUIPMENT	06/16/2014	\$1,893.90	
	FRASIER TIRE S62800024	06/16/2014	\$225.67	
	NAPA STORE 1015010	06/17/2014	\$5.39	
	BLANCHARD MACHINERY CO	06/18/2014	\$230.01	
	NAPA STORE 1015010	06/18/2014	\$160.49	
	BLANCHARD MACHINERY CO	06/19/2014	\$140.11	
	JT'S CHRYSLER JEEP DODGE	06/19/2014	\$17.12	
	JT'S CHRYSLER JEEP DODGE	06/19/2014	\$38.31	
	CARQUEST 1375	06/19/2014	\$48.14	
	LEE TRANSPORT EQUIPMENT	06/20/2014	\$69.55	
	WARREN TRUCK EQUIPMENT	06/19/2014	\$313.20	
	LEXINGTON COMMERCIAL TIRE	06/20/2014	\$182.16	
	IN LAKESIDE REFRIGERATIO	06/23/2014	\$460.98	
	IN LAKESIDE REFRIGERATIO	06/23/2014	\$491.73	
	LEXINGTON COMMERCIAL TIRE	06/23/2014	\$140.33	
	LOWES #01066	06/24/2014	\$19.04	
	CARQUEST 1375	06/24/2014	\$41.15	
	LEE TRANSPORT EQUIPMENT	06/25/2014	\$139.10	
	CARQUEST 1375	06/25/2014	\$7.93	
	FIRESTONE 326853	06/25/2014	\$381.24	
				\$9,866.23
	VERNELL COOPER	PALMETTO SPECIALITY PRODU	05/30/2014	\$221.39
		ARCMATE MFG CORP	06/03/2014	\$142.44
WW GRAINGER		06/05/2014	\$1,033.96	
FORMS AND SUPPLY - AOPD		06/06/2014	\$55.64	
WAL-MART #2606		06/10/2014	\$20.20	
HOUSE OF THREADS-KNOX		06/12/2014	\$46.56	
BenMeds 1020173094		06/13/2014	\$37.85	
SOUTHEASTERN PAPER GROUP		06/18/2014	\$55.21	
PALMETTO SPECIALITY PRODU		06/19/2014	\$185.31	
NSC NORTHERN SAFETY CO		06/27/2014	\$149.21	
ACE HARDWARE CAYCE		06/27/2014	\$269.55	
				\$2,217.32
VERNELL H GOODWIN	FORMS AND SUPPLY - AOPD	06/20/2014	\$2,080.33	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,080.33
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	06/10/2014	\$12.20
			\$12.20
VICKIE L WILLIS	HERBALIFE-INTERNET	06/02/2014	\$1,491.71
	AIKEN DISCOUNT TIRE INC	06/03/2014	\$648.00
	YANCEY TRUCK CTR AUG NORT	06/03/2014	\$20.38
	TRUCK PARTS SPECIALISTS	06/05/2014	\$36.61
	NAPA PARTS 0027491	06/05/2014	\$26.75
	DERRICK EQUIPMENT	06/05/2014	\$112.08
	AIKEN DISCOUNT TIRE INC	06/16/2014	\$1,276.83
	HARLEY'S AUTO PARTS	06/17/2014	\$26.27
	SOUTH CAROLINA COLLISION	06/17/2014	\$1,160.50
	ABSTANCE ENTERPRISES	06/20/2014	\$65.74
	CAROLINA INDUSTRIAL EQUIP	06/20/2014	\$1,637.95
	SATCHER MOTOR COMPANY	06/23/2014	\$18.77
	J&B TRACTOR CO INC	06/24/2014	\$383.96
	SATCHER MOTOR COMPANY	06/24/2014	\$142.39
	UNITED AUTOMOTIVE AND	06/23/2014	\$1,080.92
	NAPA AUTO 0037512	06/24/2014	\$208.54
	HI-TECH POWER SYSTEMS	06/24/2014	\$189.20
	SOUTH CAROLINA COLLISION	06/25/2014	\$250.00
			\$8,776.60
VINCENT E JORDAN	KORMAN SIGNS INC	06/06/2014	\$540.00
	CUMMINGS OIL CO INC (L/	06/18/2014	\$32.40
	ALLENDALE HARDWARE	06/23/2014	\$25.68
			\$598.08
WALTER L FULLER	SANTEE AUTO PARTS	06/06/2014	\$148.95
	BLANCHARD EQUIPMENT	06/11/2014	\$203.88
			\$352.83
WALTER L HOLLADAY	CATOES POWER EQUIPMENT IN	06/02/2014	\$199.89
	SMALL ENGINE REPAIR	06/02/2014	\$22.70
	MSC	06/04/2014	\$1,953.39
	VW GRAINGER	06/05/2014	\$130.64
	MSC	06/05/2014	\$154.21
	MSC	06/07/2014	\$344.50
	AARO RENTAL CENTERS INC	06/16/2014	\$338.21
	CATOES POWER EQUIPMENT IN	06/23/2014	\$352.42
	MONROES PWR EQUIPMENT	06/23/2014	\$142.24
	SMALL ENGINE REPAIR	06/23/2014	\$204.51
	SHERWIN WILLIAMS #2767	06/24/2014	\$73.86
	CARQUEST 1302	06/25/2014	\$25.60
			\$3,942.17
WANDA K HARRELSON	MIDLANDS SPECIALTY	05/30/2014	\$825.45
	MAC TOOLS	05/29/2014	\$335.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	NAPA MARION 0026815	06/02/2014	\$51.83
	NAPA MULLINS 0035681	06/03/2014	\$1,760.40
	NAPA MARION 0026815	06/04/2014	\$219.22
	MAC TOOLS	06/05/2014	\$129.59
	NAPA MARION 0026815	06/05/2014	\$23.74
	MIDLANDS SPECIALTY	06/09/2014	\$657.07
	NAPA MARION 0026815	06/11/2014	\$215.99
	FORMS AND SUPPLY - AOPD	06/12/2014	\$132.94
	MIDLANDS SPECIALTY	06/16/2014	\$468.58
	NAPA MARION 0026815	06/16/2014	\$21.82
	MAC TOOLS	06/19/2014	\$431.96
	INDUSTRIAL SOLUTIONS AND	06/19/2014	\$276.43
	MIDLANDS SPECIALTY	06/25/2014	\$700.69
			\$6,251.55
WANDA K. ROBERTS	SUNBELT RENTALS #052	06/27/2014	\$2,424.82
		\$2,424.82	
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	06/02/2014	\$491.93
	FORMS AND SUPPLY - AOPD	06/23/2014	\$24.65
	FORMS AND SUPPLY - AOPD	06/24/2014	\$159.43
		\$676.01	
WILLIAM AIKENS	ACADEMY SPORTS #219	06/04/2014	\$211.99
	WEST MARINE #511	06/04/2014	\$105.99
	CAROLINA CHAIN & CABLE DU	06/04/2014	\$212.00
		\$529.98	
WILLIAM C HARRISON	OFFICE MAX	05/29/2014	\$27.85
	FORMS AND SUPPLY - AOPD	06/12/2014	\$101.73
	NORTHERN TOOL EQUIP	06/13/2014	\$22.24
	ARC 312	06/13/2014	\$57.24
		\$209.06	
WILLIAM D YARBOROUGH	FORMS AND SUPPLY - AOPD	05/30/2014	\$26.90
	FULL SOURCE LLC	06/10/2014	\$399.89
	WM SUPERCENTER #2806	06/20/2014	\$6.30
	GILSON COMPANY, INC.	06/26/2014	\$182.00
		\$615.09	
WILLIAM D. POINTER	RICHLAND INDUSTRIAL	06/19/2014	\$14.00
		\$14.00	
WILLIAM E HINSON	FORMS AND SUPPLY - AOPD	06/04/2014	\$13.15
	INST OF TRANS ENGINEERS	06/10/2014	\$112.00
	FORMS AND SUPPLY - AOPD	06/12/2014	\$45.09
	INST OF TRANS ENGINEERS	06/13/2014	\$672.00
	FORMS AND SUPPLY - AOPD	06/17/2014	\$311.85
		\$1,154.09	
WILLIAM G. BRADSHER III	CABELA'S PROMOTIONS INC	05/29/2014	\$224.58
	SIMPLEX GRINNELL WEB P	06/04/2014	\$170.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G. BRADSHER III	DIAMONDBACK TRUCK COVERS	06/10/2014	\$50.00
	THE BOOTJACK INC	06/16/2014	\$100.00
			\$545.33
WILLIAM H CROSS	NAPA DARLING 0025147	05/30/2014	\$107.76
	BTS #12	05/30/2014	\$81.92
	ASC CONSTRUCTION EQUIP	06/02/2014	\$61.16
	AUDDIE BROWN CHEVROLET	06/03/2014	\$586.01
	BTS #12	06/04/2014	\$54.67
	CYCLESORB	06/04/2014	\$142.83
	ALTMAN TRACTOR & EQUIPME	06/06/2014	\$59.84
	AUDDIE BROWN CHEVROLET	06/05/2014	\$319.00
	US DITCHER	06/06/2014	\$803.72
	BTS #12	06/09/2014	\$782.41
	ALAMO INDUSTRIAL	06/09/2014	\$865.88
	FASTENAL COMPANY01	06/11/2014	\$14.60
	AUDDIE BROWN CHEVROLET	06/11/2014	\$135.68
	REDDICK EQUIPMENT	06/12/2014	\$197.58
	HALL MANUFACTURING, LLC	06/17/2014	\$1,131.65
	BTS #12	06/20/2014	\$533.31
	ALTMAN TRACTOR & EQUIPME	06/20/2014	\$415.97
	PROFESSIONAL HYDRAULICS	06/23/2014	\$291.82
	IN ICE	06/23/2014	\$246.24
	INDUSTRIAL MACHINE AND F	06/23/2014	\$450.00
	DARLINGTON AUTO PARTS	06/25/2014	\$171.06
	RACEWAY FORD	06/25/2014	\$483.92
APPLIED IND TECH 0254	06/26/2014	\$1,120.19	
		\$9,057.22	
WILLIAM I MCBRAYER	AIRGAS SOUTH	06/04/2014	\$9.44
	AIRGAS SOUTH	06/17/2014	\$14.06
	CAROLINA RIGGING	06/16/2014	\$591.63
		\$615.13	
WILLIAM L GARDNER	SHUPING EQUIPMENT	06/02/2014	\$349.20
	CLARENDON AUTO PARTS	06/04/2014	\$32.34
	HERITAGE CRYSTAL CLEAN	06/05/2014	\$173.20
	MANNING RADIATOR	06/12/2014	\$426.60
	AIRGAS SOUTH	06/13/2014	\$24.61
	AIRGAS SOUTH	06/17/2014	\$26.34
	SIMPSON MANNING HDWE I	06/18/2014	\$30.20
	SIMPSON MANNING HDWE I	06/19/2014	\$2.15
	CLARENDON AUTO PARTS	06/24/2014	\$32.55
		\$1,097.19	
WILLIAM R THOMPSON	BEST BUY 00002709	06/14/2014	\$226.78
	TARGET 00011999	06/25/2014	\$59.88
		\$286.66	
WILLIAM S COLEMAN	SHOE DEPT 1443	06/11/2014	\$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S COLEMAN	LAERDAL MEDICAL CORP	06/14/2014	\$231.96
	ALLEN PRECISION EQUIP	06/23/2014	\$74.85
			\$406.81
WILLIAM SHANNON	ALAMO INDUSTRIAL	05/29/2014	\$813.00
	ALAMO INDUSTRIAL	05/30/2014	\$195.88
	FLINT EQUIP ANDREWS	05/29/2014	\$53.86
	OREILLY AUTO 00021873	06/02/2014	\$50.92
	GEORGETOWN AUTO PARTS	06/02/2014	\$11.02
	GEORGETOWN AUTO PARTS	06/02/2014	\$158.69
	OREILLY AUTO 00021873	06/02/2014	\$169.17
	GEORGETOWN AUTO PARTS	06/02/2014	\$14.01
	AUTOZONE #1023	06/02/2014	\$33.28
	AUTOZONE #1023	06/02/2014	\$11.06
	OREILLY AUTO 00021873	06/03/2014	\$92.73
	GEORGETOWN AUTO PARTS	06/03/2014	\$1.74
	AUTOZONE #1023	06/03/2014	\$19.02
	GEORGETOWN AUTO PARTS	06/03/2014	\$165.25
	TIDELANDS FORD LINCOLN	06/04/2014	\$328.44
	MASON TIRE AND AUTO SERVI	06/04/2014	\$54.18
	BLANCHARD MACH GEORGETOW	06/04/2014	\$170.07
	GEORGETOWN AUTO PARTS	06/04/2014	\$3.78
	MASON TIRE AND AUTO SERVI	06/04/2014	\$20.00
	AUTOZONE #1023	06/05/2014	\$17.60
	GEORGETOWN AUTO PARTS	06/05/2014	\$15.40
	GEORGETOWN AUTO PARTS	06/09/2014	\$56.06
	AUTOZONE #1023	06/09/2014	\$257.34
	GEORGETOWN AUTO PARTS	06/09/2014	\$24.57
	GEORGETOWN AUTO PARTS	06/10/2014	\$15.48
	OREILLY AUTO 00021873	06/10/2014	\$9.06
	MASON TIRE AND AUTO SERVI	06/10/2014	\$120.00
	GEORGETOWN AUTO PARTS	06/10/2014	\$79.71
	OREILLY AUTO 00021873	06/11/2014	\$17.74
	SHEPPARDS TRUCK REBUILDER	06/11/2014	\$1,597.36
	AUTOZONE #1023	06/11/2014	\$33.48
	AUTOZONE #1023	06/12/2014	\$8.86
	FORESTRY SUPPLIERS	06/12/2014	\$287.75
	GEORGETOWN AUTO PARTS	06/17/2014	\$115.11
	GEORGETOWN AUTO PARTS	06/17/2014	\$7.57
	GEORGETOWN AUTO PARTS	06/17/2014	\$103.57
	OREILLY AUTO 00021873	06/17/2014	\$10.48
	AUTOZONE #1023	06/17/2014	\$11.06
	GEORGETOWN AUTO PARTS	06/17/2014	\$24.46
	OREILLY AUTO 00021873	06/17/2014	\$33.84
GEORGETOWN AUTO PARTS	06/18/2014	\$39.82	
OREILLY AUTO 00021873	06/18/2014	\$7.41	
MASON TIRE AND AUTO SERVI	06/19/2014	\$193.19	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	06/19/2014	\$115.58
	GEORGETOWN AUTO PARTS	06/19/2014	\$1.83
	GEORGETOWN AUTO PARTS	06/19/2014	\$45.70
	AUTOZONE #1023	06/19/2014	\$9.24
	GEORGETOWN SMALL ENGINES,	06/23/2014	\$95.08
	GEORGETOWN AUTO PARTS	06/23/2014	\$6.07
	OREILLY AUTO 00021873	06/23/2014	\$18.82
	COASTAL NISSAN	06/23/2014	\$198.75
	STEREO VIDEO CENTER OF	06/23/2014	\$31.79
			\$5,975.88
WILLIAM T FORREST	THE HARDWARE STORE	06/05/2014	\$128.33
	LOWES #02520	06/11/2014	\$1,867.17
	OSWALD WHOLESALE LUMBER I	06/17/2014	\$1,028.48
	WM SUPERCENTER #4420	06/17/2014	\$23.22
	THE HARDWARE STORE	06/20/2014	\$75.96
			\$3,123.16
WILLIE J. WOODS	FRASIER TIRE S62800032	05/30/2014	\$509.69
	KINGSTREE TRUE VALUE	06/02/2014	\$13.23
	WATFORD INDUSTRY INC	06/02/2014	\$436.00
	LONGSTREET CHEVROLET BUIC	06/02/2014	\$294.25
	FLORENCE HYDRAULICS	06/04/2014	\$1,017.74
	STUCKEY AUTO PARTS KIN	06/05/2014	\$89.82
	BLANCHARD MACHINERY	06/06/2014	\$37.10
	MIKE COX MACHINE SHOP & G	06/06/2014	\$20.00
	EADDY BROTHERS INC	06/09/2014	\$34.61
	MIKE COX MACHINE SHOP & G	06/09/2014	\$20.00
	STUCKEY AUTO PARTS KIN	06/10/2014	\$35.03
	FLORENCE HYDRAULICS	06/10/2014	\$382.09
	MISHOE OIL COMPANY	06/10/2014	\$58.85
	CARQUEST AUTO PARTS	06/12/2014	\$165.12
	STUCKEY AUTO PARTS KIN	06/18/2014	\$192.13
	CARQUEST AUTO PARTS	06/17/2014	\$135.22
	MURRAYS CARQUEST AUTO	06/20/2014	\$355.54
	CARQUEST AUTO PARTS	06/19/2014	\$250.96
	LEE TRANSPORT EQUIPMENT	06/23/2014	\$248.97
	TMS HANCOCK AND SONS I	06/23/2014	\$444.99
	CARQUEST AUTO PARTS	06/23/2014	\$104.04
	CARQUEST AUTO PARTS	06/24/2014	\$65.97
CAROLINA INTL TRUCKS	06/26/2014	\$836.19	
			\$5,747.54
WILLIE PONTOON	WW GRAINGER	06/04/2014	\$83.20
	TYLER BROTHERS	06/05/2014	\$100.00
	LOWES #02967	06/25/2014	\$41.56
			\$224.76
WILMA R JOHNSON	KOLDROK WATERS & COFFEE	05/30/2014	\$24.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILMA R JOHNSON	FASTENAL COMPANY01	06/09/2014	\$625.51
	LOWES #00410	06/11/2014	\$69.94
	ADVANCE AUTO PARTS #6064	06/11/2014	\$19.65
	Amazon.com	06/15/2014	\$304.95
	WORKSHOP TOOLS NO 1 LP	06/12/2014	\$64.26
	LOWES #00410	06/18/2014	\$134.14
	OFFICE MAX	06/20/2014	\$112.18
	MINUTEKEY 800.539.7571	06/20/2014	\$11.45
	LOWES #00410	06/20/2014	\$177.88
	FASTENAL COMPANY01	06/24/2014	\$1,152.26
	NAPA AUTO PARTS 0028189	06/26/2014	\$247.51
	KOLDROK WATERS & COFFEE	06/26/2014	\$36.52
	OFFICE MAX	06/26/2014	\$60.66
	THE CLOTHESLINE	06/28/2014	\$17.82
			\$3,058.81
ZOE R. COOK	NPS NEENAH PAPER	06/10/2014	\$27.45
	FORALLTHEWAYSYOUPRINT	06/11/2014	\$10.83
	STK SHUTTERSTOCK, INC.	06/18/2014	\$2,500.00
	IF ITS PAPER 2 LLC	06/26/2014	\$109.03
		\$2,647.31	

Total for DEPARTMENT OF TRANSPORTATION:**\$1,471,951.84**

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	SHOPLET.COM	05/30/2014	\$424.65
	STAPLES 00106567	06/09/2014	\$25.98
	OFFICE DEPOT #332	06/17/2014	\$89.39
			\$540.02
LACHELLE FREDERICK	STAPLES DIRECT	06/11/2014	\$152.25
	INTERSTATE ALL BATTERY	06/10/2014	\$12.84
	COPY PICKUP INC.	06/18/2014	\$18.36
			\$183.45
WALT OLIVER	STAPLES 00103911	05/30/2014	\$190.07
	Amazon.com	06/13/2014	\$47.69
			\$237.76

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:**\$961.23**

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WALGREENS #7702	06/24/2014	\$55.08
	WM SUPERCENTER #628	06/24/2014	\$162.38
			\$217.46
ALLEN MANCE JR	GE APPLIANCE SALES #215	06/05/2014	\$458.00
	AWARD SPECIALTIES AND	06/17/2014	\$43.20
			\$501.20
ANDREW S BUNCH	TRAYCO CORP	06/25/2014	\$494.72
			\$494.72
ANGEL PROFIT	WM SUPERCENTER #2703	06/05/2014	\$5.44
	WAL-MART #2703	06/05/2014	\$32.36
	WAL-MART #2703	06/05/2014	\$94.87
			\$132.67
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	05/30/2014	\$51.50
	IBT IIS FINGERPRINT COM	05/30/2014	\$51.50
	SADLER HUGHES APOTHECARY	06/04/2014	\$162.87
	IBT IIS FINGERPRINT COM	06/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/16/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/16/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/16/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/16/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/16/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/16/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/16/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/16/2014	\$51.50
	SADLER HUGHES APOTHECARY	06/16/2014	\$10.90
	IBT IIS FINGERPRINT COM	06/16/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/17/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/17/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/17/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/17/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/17/2014	\$51.50
IBT IIS FINGERPRINT COM	06/18/2014	\$51.50	
IBT IIS FINGERPRINT COM	06/18/2014	\$51.50	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	06/19/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/19/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/23/2014	\$51.50
	SADLER HUGHES APOTHECARY	06/25/2014	\$126.90
	SADLER HUGHES APOTHECARY	06/26/2014	\$162.52
	SADLER HUGHES APOTHECARY	06/26/2014	\$55.85
	SADLER HUGHES APOTHECARY	06/26/2014	\$15.95
ANGIE GRAYSON	OFFICE DEPOT #200	06/09/2014	\$176.91
	OFFICE DEPOT #200	06/23/2014	\$4.50
			\$181.41
ANITRA JILES	IBT IIS FINGERPRINT COM	06/09/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/09/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/09/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/09/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/09/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/09/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/09/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/09/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/09/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/09/2014	\$51.50
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
			\$488.50
ASHLEY UMBERGER	PUBLIX #472	06/03/2014	\$57.42
	WM SUPERCENTER #3367	06/10/2014	\$297.85
			\$355.27
AUDREY FARRELL	PROVANTAGE LLC	06/11/2014	\$257.70
	SOUTHERN COMPUTER WAREHOU	06/19/2014	\$732.40
	SOUTHERN COMPUTER WAREHOU	06/19/2014	\$488.27
			\$1,478.37
BECKY DAVIS	FOOD LION #0098	06/03/2014	\$107.94
	FOOD LION #0927	06/11/2014	\$65.61
	PIGGLY WIGGLY #85	06/18/2014	\$4.39
	DOLLAR-GENERAL #7486	06/17/2014	\$49.14
	FOOD LION #0927	06/25/2014	\$68.04
	PIGGLY WIGGLY #85	06/25/2014	\$12.59
	PIGGLY WIGGLY #85	06/27/2014	\$8.40
			\$316.11
BETTY A PERRY	WAL-MART #1037	06/04/2014	\$21.51
			\$21.51
BOBBY WHEELER	PALMETTO FARM SUPPLY	06/03/2014	\$216.00
	PALMETTO FARM SUPPLY	06/09/2014	\$216.00
	PALMETTO FARM SUPPLY	06/10/2014	\$215.00
	PALMETTO FARM SUPPLY	06/13/2014	\$216.00
	LOWES #01075	06/16/2014	\$31.22

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY WHEELER	PALMETTO FARM SUPPLY	06/16/2014	\$216.00
	D&L APPLIANCE PRTS CO#07	06/18/2014	\$19.92
	CAROLINA SUPPLY HOUSE	06/18/2014	\$92.18
	AIRGAS SOUTH	06/18/2014	\$50.75
	AUTOZONE #0453	06/19/2014	\$14.03
	AGRI SOUTH INC	06/19/2014	\$91.75
	LOWES #01075	06/23/2014	\$60.00
	CAROLINA SUPPLY HOUSE	06/24/2014	\$68.90
	LOWES #01075	06/24/2014	\$35.38
	JOHNSTONE SUPPLY	06/26/2014	\$167.40
	SOUTH FLORENCE FURNITUR	06/27/2014	\$155.60
			\$1,866.13
BRENDA ASHLEY KINARDS	WM SUPERCENTER #1130	06/25/2014	\$134.54
	WAL-MART #1130	06/25/2014	\$159.98
			\$294.52
BRENDA SEABROOK	SMITH RUBBER STAMP & SEAL	06/09/2014	\$22.94
			\$22.94
CARLOS BURNS	FORMS AND SUPPLY - AOPD	05/29/2014	\$68.67
	FORMS AND SUPPLY - AOPD	06/03/2014	\$114.63
	STAPLS7118834187000001	06/05/2014	\$333.66
	J M GRACE	06/04/2014	\$1,673.46
	ADVANCE AUTO PARTS #5016	06/04/2014	\$6.47
	CVS PHARMACY #7516 Q03	06/10/2014	\$6.48
	FORMS AND SUPPLY - AOPD	06/11/2014	\$200.42
	FORMS AND SUPPLY - AOPD	06/19/2014	\$906.18
	AUTOZONE #0250	06/20/2014	\$26.99
	FORMS AND SUPPLY - AOPD	06/19/2014	\$25.67
	FORMS AND SUPPLY - AOPD	06/25/2014	\$283.28
	AWARD SPECIALTIES AND	06/27/2014	\$96.14
CARRIE W. STEVENSON	USPS458400014729816790	06/10/2014	\$8.70
			\$8.70
CATHERINE BROWDER	Amazon.com	06/21/2014	\$77.28
			\$77.28
CECIL L. STEVENS	AGRI SOUTH INC	05/30/2014	\$41.53
	MOSELEY OUTDOOR POWER	05/30/2014	\$68.46
	CAROLINA SUPPLY HOUSE	05/30/2014	\$53.93
	JOHNSTONE SUPPLY	06/04/2014	\$78.00
	LOWES #01075	06/05/2014	\$20.13
	PALMETTO GLASS INC	06/05/2014	\$31.13
	THE TRANE COMPANY	06/06/2014	\$215.45
	AIRGAS SOUTH	06/09/2014	\$17.76
	THE TRANE COMPANY	06/10/2014	\$608.67
	THE TRANE COMPANY	06/10/2014	\$842.30

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	HOUSE OF VACUUMS & SAT	06/11/2014	\$12.85
	CAROLINA SUPPLY HOUSE	06/11/2014	\$50.87
	CE FLORENCE	06/19/2014	\$20.23
	DARLINGTON CHAINSAW INC	06/27/2014	\$27.23
			\$2,088.54
CHARLENE T. NANCE	NUTRICIA NORTH AMERICA, I	06/05/2014	\$1,010.00
	STAPLS7119059606000001	06/06/2014	\$67.39
	OFFICE MAX	06/09/2014	\$599.16
	CDW DIRECT LLC	06/09/2014	\$663.36
	EASYKEYSCOM INC	06/10/2014	\$30.80
	DOLLAR GENERAL 15117	06/09/2014	\$48.15
	CDW DIRECT LLC	06/11/2014	\$1,037.86
	STAPLS7119259793000001	06/11/2014	\$98.87
	STAPLS7119260180000001	06/11/2014	\$176.71
	M J MARKELL SH	06/12/2014	\$90.10
	HILL-ROM CREDIT	06/19/2014	\$1,118.40
	STAPLS7119829354000001	06/21/2014	\$399.04
	STAPLS7119829354002001	06/25/2014	\$28.38
	REHABMART.COM	06/25/2014	\$314.77
	EASYKEYSCOM INC	06/25/2014	\$33.80
	EASYKEYSCOM INC	06/26/2014	\$9.95
	STAPLS7119829354000002	06/26/2014	\$64.77
	LIFTVEST USA	06/25/2014	\$1,330.00
CLAUDINE HART	BIG LOTS #5288	05/29/2014	\$23.03
	WM SUPERCENTER #2703	06/03/2014	\$31.13
	WM SUPERCENTER #630	06/12/2014	\$31.31
	JCPENNEY 2257	06/12/2014	\$12.95
	BELK #84 FLORENCE	06/12/2014	\$37.80
	BELK #84 FLORENCE	06/12/2014	\$40.60
	JUST CASUAL-CM(STORE 7	06/12/2014	\$64.77
	KMART 4317	06/12/2014	\$33.02
			\$274.61
CORNELIUS STAPLES	STAPLES 00103234	06/03/2014	\$149.02
	BEST BUY 00002709	06/12/2014	\$165.21
	BEST BUY 00002709	06/25/2014	\$218.11
	STAPLES 00103234	06/24/2014	\$318.56
			\$850.90
CRYSTAL MIDDLETON	WAL-MART #0628	06/20/2014	\$46.74
			\$46.74
CURTIS AMERSON	JOHNSTONE SUPPLY	06/09/2014	\$77.07
	THE TRANE COMPANY	06/10/2014	\$269.95
	THE TRANE COMPANY	06/13/2014	\$890.63
	MOSELEY OUTDOOR POWER	06/16/2014	\$56.06
	AGRI SOUTH INC	06/16/2014	\$31.30

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	PEE DEE DRYWALL SUPPLY, I	06/17/2014	\$76.03
	D&L APPLIANCE PRTS CO#07	06/17/2014	\$52.97
	SHERWIN WILLIAMS #2597	06/18/2014	\$65.36
	THE TRANE COMPANY	06/18/2014	\$62.69
	FLORENCE LOCK AND KEY	06/18/2014	\$32.29
	MOSELEY OUTDOOR POWER	06/24/2014	\$415.80
			\$2,030.15
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	06/24/2014	\$51.50
			\$51.50
DAISY WASHINGTON	DIRECT SUPPLY EQUIPMENT	06/04/2014	\$192.76
	AMAZON MKTPLACE PMTS	06/13/2014	\$96.43
	DIRECT SUPPLY EQUIPMENT	06/13/2014	\$433.71
	GROVE MEDICAL INC	06/17/2014	\$116.88
	ALI ALIMED INC	06/26/2014	\$226.52
	ALL MEDICAL INC	06/25/2014	\$47.41
			\$1,113.71
DALE C MCPHERSON	BRAIN INJURY ASSOCIATION	05/30/2014	\$225.00
			\$225.00
DANIEL M. BOOZER	PARTY CITY #200	06/27/2014	\$174.01
			\$174.01
DEBORAH GAHAGEN	THE PICTURE PLACE	06/04/2014	\$321.66
			\$321.66
DEBORAH REDDICK	STAPLS711957744400001	06/17/2014	\$509.17
			\$509.17
DEBORAH S. DETROIA	STAPLS711883491200001	06/03/2014	\$1,357.78
	WM SUPERCENTER #1130	06/07/2014	\$21.40
	ULINE SHIP SUPPLIES	06/14/2014	\$1,078.46
	WAL-MART #1130	06/21/2014	\$1,437.57
	NAPA AUTO PARTS	06/20/2014	\$391.35
	STAPLS711983078800001	06/21/2014	\$2,376.11
	CLINTON TRUE VALUE HDW	06/20/2014	\$36.66
	STAPLS711988446900001	06/24/2014	\$669.49
	USPS 45174003229803822	06/26/2014	\$220.00
	USPS 45174003229803822	06/26/2014	\$679.00
	MILLER'S RENTAL AND SALES	06/26/2014	\$1,499.09
DENNIS WILLIAMS	GLIDDEN PRO 8155	06/03/2014	\$32.76
	LOWES #02948	06/18/2014	\$52.56
			\$85.32
DIANE A HAMEL	KEY SHOP	06/11/2014	\$6.80
	FORMS AND SUPPLY - AOPD	06/24/2014	\$68.56
	FORMS AND SUPPLY - AOPD	06/24/2014	\$53.30
			\$128.66

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DIANE NOWLIN	WM SUPERCENTER #2703	06/18/2014	\$112.36
			\$112.36
DOROTHY LEE	WM SUPERCENTER #628	06/11/2014	\$52.80
	KMART 3606	06/11/2014	\$60.27
			\$113.07
DURWOOD C COMBS	MCMaster-CARR	05/29/2014	\$75.34
	AMAZON MKTPLACE PMTS	06/04/2014	\$109.75
	MCMaster-CARR	06/04/2014	\$21.50
	MCMaster-CARR	06/04/2014	\$50.38
	DANMAR PRODUCTS INC	06/05/2014	\$133.48
	HANCOCK FABRICS 1444	06/11/2014	\$2.36
	ALL MEDICAL INC	06/19/2014	\$177.90
	MCMaster-CARR	06/26/2014	\$32.59
			\$603.30
EDWARD B MALONE	WAL-MART #1130	05/28/2014	\$47.25
	HELLO DIRECT INC	06/09/2014	\$71.90
			\$119.15
EVELYN WATTS	CVS PHARMACY #3877 Q03	05/30/2014	\$12.73
	FOOD LION #0375	05/30/2014	\$3.45
	AMAZON MKTPLACE PMTS	06/13/2014	\$234.49
	LONGS DRUGS GATEWAY COMMO	06/27/2014	\$15.96
			\$266.63
FAYE ANN GURLEY	WAL-MART #2703	06/17/2014	\$184.72
		\$184.72	
FELECIA CAIN	SCHOFIELD HARDWARE INC	06/06/2014	\$31.28
	OFFICE DEPOT #336	06/06/2014	\$425.96
	LOWES #01075	06/10/2014	\$175.79
	OFFICE DEPOT #336	06/10/2014	\$51.39
	WM SUPERCENTER #2703	06/18/2014	\$69.14
			\$753.56
GALE DAVENPORT	WAL-MART #1339	06/13/2014	\$69.83
		\$69.83	
GREGORY PINCKNEY	CHARTER COMM	06/06/2014	\$179.93
	DOLLAR GENERAL #11480	06/10/2014	\$8.75
	WAL-MART #2806	06/14/2014	\$12.55
			\$201.23
INEZ BUSH	ARC SERVICES/TRAINING	06/05/2014	\$81.00
	ARC SERVICES/TRAINING	06/12/2014	\$216.00
			\$297.00
INGRID THOMAS	WM SUPERCENTER #1037	06/19/2014	\$72.11
	ALI ALIMED INC	06/24/2014	\$202.71
			\$274.82

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JACK CUNNINGHAM	SOUTHWEST MEDICAL COM	06/27/2014	\$470.48
			\$470.48
JAMES A RHODES	CLINTON TRUE VALUE HDW	06/05/2014	\$23.83
	SHERWIN WILLIAMS #2146	06/27/2014	\$142.37
	INGLES MARKETS #44	06/27/2014	\$2.18
			\$168.38
JAMES C HARRIS	C C DICKSON CO 1077	06/17/2014	\$773.07
			\$773.07
JAMES E SPORTIELLO	LOWES #02803	05/30/2014	\$8.14
	HENDERSON SUPPLY CO. I	05/30/2014	\$80.05
	LOWES #02803	06/02/2014	\$63.62
	FLORENCE CARPET AND TI	06/03/2014	\$6.73
	CAROLINA SUPPLY HOUSE	06/03/2014	\$15.00
	HENDERSON SUPPLY CO. I	06/03/2014	\$9.69
	D&L APPLIANCE PRS CO#07	06/03/2014	\$28.74
	CAROLINA SUPPLY HOUSE	06/03/2014	\$54.65
	HUNTLEIGH HEALTHCARE LLC	06/05/2014	\$141.82
	WW GRAINGER	06/05/2014	\$6.75
	HENDERSON SUPPLY CO. I	06/05/2014	\$80.75
	LOWES #02803	06/10/2014	\$35.48
	GATEWAY #2 HART	06/09/2014	\$11.21
	LOWES #02803	06/10/2014	\$5.34
	IBS OF FLORENCE	06/11/2014	\$161.89
	GRAHAM'S LOCKSMITH INC	06/10/2014	\$40.60
	CITY ELECTRIC #21	06/11/2014	\$35.40
	HAMER DOOR PART OF FLOREN	06/12/2014	\$172.80
	LOWES #02803	06/13/2014	\$75.20
	LOWES #02803	06/16/2014	\$34.91
	GRAHAMS LOCKSMITH INC	06/16/2014	\$45.04
	HENDERSON SUPPLY CO. I	06/17/2014	\$4.84
	LOWES #01075	06/17/2014	\$15.01
	LOWES #02803	06/18/2014	\$28.67
	HENDERSON SUPPLY CO. I	06/18/2014	\$9.70
	CAROLINA SUPPLY HOUSE	06/19/2014	\$61.49
	CREGGER COMPANY 27	06/18/2014	\$248.40
	PALMETTO GLASS INC	06/18/2014	\$208.05
	LOWES #02803	06/23/2014	\$44.60
	HENDERSON SUPPLY CO. I	06/23/2014	\$42.06
	SOUTH FLORENCE FURNITUR	06/24/2014	\$240.00
	D&L APPLIANCE PRS CO#07	06/25/2014	\$172.10
	LOWES #01075	06/25/2014	\$7.45
	BATTERIES PLUS 178	06/25/2014	\$29.11
	HENDERSON SUPPLY CO. I	06/26/2014	\$15.40
			\$2,240.69
JAMES FLOYD	PMT SIMPLEXSTORE	06/04/2014	\$43.32

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FLOYD	SMITH & JONES JANITORI	06/03/2014	\$234.33
	FLOOR MAT SHOP	06/20/2014	\$185.10
			\$462.75
JANA DEMATTEIS	TRACTOR-SUPPLY-CO #0471	05/31/2014	\$82.51
	DOLLAR-GENERAL #7771	06/02/2014	\$12.84
	J&P PARKSEED WAYSIDE	06/24/2014	\$255.60
	SHIPPERS SUPPLY INC	06/25/2014	\$58.54
		\$409.49	
JANIS BASS	FORREST & GRANT PHOTO IMA	05/29/2014	\$41.98
	LONGS DRUGS GATEWAY COMMO	05/29/2014	\$4.00
	FORREST & GRANT PHOTO IMA	06/27/2014	\$12.92
		\$58.90	
JASON BRANHAM	RADIOSHACK COR00187211	06/10/2014	\$21.39
	1140 PERRY MANN	06/13/2014	\$234.90
		\$256.29	
JASON KING	NAPA AUTO PARTS	06/10/2014	\$76.78
	KINGS OUTDOOR POWER EQU	06/13/2014	\$106.95
	KINGS OUTDOOR POWER EQU	06/24/2014	\$5.35
	CLINTON TRUE VALUE HDW	06/26/2014	\$5.12
		\$194.20	
JENNY RICHBURG	WALGREENS #1072	06/04/2014	\$26.98
	FORMS AND SUPPLY - AOPD	06/09/2014	\$27.49
	FORMS AND SUPPLY - AOPD	06/13/2014	\$70.00
	FORMS AND SUPPLY - AOPD	06/12/2014	\$114.48
	WALGREENS #1072	06/13/2014	\$71.99
	WAL-MART #1037	06/16/2014	\$26.60
	WAL-MART #0628	06/16/2014	\$6.63
	WALGREENS #1072	06/16/2014	\$15.99
	FORMS AND SUPPLY - AOPD	06/16/2014	\$63.50
	BI-LO GROCERY #5228	06/18/2014	\$4.00
	FORMS AND SUPPLY - AOPD	06/19/2014	\$369.15
	WM SUPERCENTER #1037	06/20/2014	\$290.82
	FORMS AND SUPPLY - AOPD	06/20/2014	\$8.56
	BI-LO GROCERY #5228	06/20/2014	\$5.42
	WM SUPERCENTER #1037	06/25/2014	\$5.62
	WM SUPERCENTER #1037	06/25/2014	\$61.35
	WALGREENS #1072	06/24/2014	\$31.18
	FORMS AND SUPPLY - AOPD	06/25/2014	\$231.87
	WALGREENS #1072	06/27/2014	\$38.68
	FORMS AND SUPPLY - AOPD	06/27/2014	\$43.42
		\$1,513.73	
JOHN E MARTIN	MONOPRICE COM	06/04/2014	\$663.36
	Amazon.com	06/26/2014	\$49.61
		\$712.97	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JOY HUNTER	OFFICE DEPOT #2349	06/19/2014	\$37.27
			\$37.27
KENYA NELSON	PUBLIX #1145	06/10/2014	\$169.45
	PUBLIX #1145	06/10/2014	\$13.00
	PUBLIX #1145	06/17/2014	\$16.47
	WM SUPERCENTER #1748	06/17/2014	\$273.36
	PUBLIX #1145	06/20/2014	\$19.49
	WAL-MART #1748	06/26/2014	\$241.78
			\$733.55
KNORPHE BYRD	OFFICE DEPOT #336	06/02/2014	\$399.57
	OFFICE DEPOT #336	06/06/2014	\$341.20
	WM SUPERCENTER #2703	06/06/2014	\$94.52
	OFFICE DEPOT #336	06/18/2014	\$198.69
	BATTERIES PLUS 178	06/23/2014	\$146.45
	RADIOSHACK COR00187427	06/23/2014	\$62.61
	J & M WAREHOUSE	06/25/2014	\$388.80
	WM SUPERCENTER #2703	06/26/2014	\$119.72
			\$1,751.56
KRISTIE N. BARTON	POSTAGE REFILL	06/05/2014	\$300.00
			\$300.00
LESLIE JAMES MACK	SPECTRUM PAINT EAST 24	06/12/2014	\$116.48
	THE HOME DEPOT #8580	06/12/2014	\$86.51
	LOWES #01075	06/16/2014	\$64.52
	SHERWIN WILLIAMS #2597	06/16/2014	\$285.01
			\$552.52
LINDA F. MOTES	KIC INC	06/09/2014	\$207.37
	WAL-MART #1130	06/12/2014	\$52.04
	DOLLAR-GENERAL #7771	06/13/2014	\$12.84
	BI-LO GROCERY #5046	06/23/2014	\$14.78
	QI DIAPERS.COM	06/25/2014	\$257.80
	ULINE SHIP SUPPLIES	06/26/2014	\$378.13
			\$922.96
LISA CARTER	STAPLES DIRECT	05/31/2014	\$55.53
			\$55.53
LISA HANCOCK	MEDICAL ARTS PHARMACY INC	06/02/2014	\$97.47
	MEDICAL ARTS PHARMACY INC	06/03/2014	\$18.84
	WM SUPERCENTER #1135	06/09/2014	\$34.12
	MEDICAL ARTS PHARMACY INC	06/09/2014	\$134.07
	STAPLS7119298378000001	06/11/2014	\$233.20
	STAPLS7118631166000002	06/12/2014	\$19.18
	MEDICAL ARTS PHARMACY INC	06/13/2014	\$100.00
	MEDICAL ARTS PHARMACY INC	06/13/2014	\$92.70
	STAPLS7119772828000001	06/20/2014	\$56.37
	WAL-MART #1135	06/24/2014	\$25.68

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$811.63
LYNETTE R MILLS	BI-LO GROCERY #5218	06/04/2014	\$499.05
	BI-LO GROCERY #5218	06/18/2014	\$500.00
			\$999.05
LYNNETTE CASH	AED SUPERSTORE	06/21/2014	\$90.99
	GROVE MEDICAL INC	06/25/2014	\$461.54
			\$552.53
MARILYN BRADLEY	WM SUPERCENTER #1339	06/26/2014	\$117.95
			\$117.95
MARJORIE A NASH	XP MEDICAL	06/02/2014	\$375.91
	STAPLS7118902920000001	06/04/2014	\$140.71
	GROVE MEDICAL INC	06/10/2014	\$1,458.60
	Amazon.com	06/13/2014	\$17.99
	MAJOR BUSINESS MACHINES	06/17/2014	\$102.03
	BCT SOUTH CAROLINA	06/18/2014	\$18.65
	Amazon.com	06/25/2014	\$17.99
	GROVE MEDICAL INC	06/26/2014	\$514.89
	GROVE MEDICAL INC	06/26/2014	\$1,235.13
			\$3,881.90
MARY E SMITH	ARC SERVICES/TRAINING	05/31/2014	\$108.00
	ARC SERVICES/TRAINING	06/19/2014	\$95.00
	ARC SERVICES/TRAINING	06/19/2014	\$162.00
	ARC SERVICES/TRAINING	06/19/2014	\$114.00
	ARC SERVICES/TRAINING	06/19/2014	\$243.00
	ARC SERVICES/TRAINING	06/20/2014	\$57.00
			\$779.00
MATTIE BENNETT	WM SUPERCENTER #1135	06/02/2014	\$32.11
	WAL-MART #1135	06/16/2014	\$45.92
			\$78.03
MIKE SMITH	GRAYBAR ELECTRIC COMPANY	06/03/2014	\$111.08
	GATEWAY #2 HART	06/18/2014	\$59.56
	GRAHAMS LOCKSMITH INC	06/23/2014	\$700.25
			\$870.89
NATALIE BRITT	DOLRTREE 1307 00013078	05/29/2014	\$25.38
	PARADISE POOLS & SPA I	06/04/2014	\$106.44
	PRESTIGE POOLS	06/09/2014	\$5.88
	TAYLOR FREEZER SALES CO	06/11/2014	\$136.99
	BI-LO GROCERY #5296	06/17/2014	\$14.18
	PRESTIGE POOLS	06/18/2014	\$74.69
	PARADISE POOLS & SPA I	06/25/2014	\$69.44
			\$433.00
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	06/05/2014	\$348.15
	WAL-MART #1748	06/12/2014	\$224.34

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA BRIGHT-GILLISON	WAL-MART #1748	06/12/2014	\$3.80
	WAL-MART #1748	06/26/2014	\$73.21
	WAL-MART #1748	06/26/2014	\$350.06
			\$999.56
ODELL PARROTT	WAL-MART #4379	06/06/2014	\$53.37
	TARGET 00013193	06/22/2014	\$30.06
	WAL-MART #1339	06/26/2014	\$129.56
			\$212.99
PATSY POLITE	STAPLES 00108282	06/02/2014	\$144.71
	THE POST AND COURIER CIRC	06/11/2014	\$67.95
	WM SUPERCENTER #628	06/12/2014	\$36.25
			\$248.91
PAUL SEXTON	1140 PERRY MANN	06/05/2014	\$84.11
	GATEWAY #1 COLA	06/24/2014	\$24.88
	GATEWAY #1 COLA	06/24/2014	\$136.41
			\$245.40
RACHEL WILLIAMS	BI-LO GROCERY #5408	06/04/2014	\$182.21
	BI-LO GROCERY #5408	06/11/2014	\$183.60
	BI-LO GROCERY #5408	06/18/2014	\$170.07
	BI-LO GROCERY #5408	06/25/2014	\$171.78
			\$707.66
RAINEY RAVENELL	WAL-MART #0628	06/11/2014	\$21.48
	KMART 3606	06/11/2014	\$71.18
			\$92.66
RANDY H WILKES	CITY ELECTRIC #21	05/29/2014	\$43.25
	LOWES #01075	06/02/2014	\$52.79
	D&L APPLIANCE PRTS CO#07	06/03/2014	\$119.29
	TRAYCO CORP	06/04/2014	\$29.01
	D&L APPLIANCE PRTS CO#07	06/05/2014	\$93.19
	LOWES #01075	06/05/2014	\$67.63
	TRAYCO CORP	06/10/2014	\$15.44
	OFFICE DEPOT #336	06/10/2014	\$25.86
	AUTOZONE #0453	06/12/2014	\$126.19
	AUTOZONE #0453	06/13/2014	\$10.79
	ADVANCE AUTO PARTS #5220	06/13/2014	\$10.79
	LOWES #01075	06/16/2014	\$19.90
	LOWES #01075	06/17/2014	\$44.54
	CASE USED PARTS	06/16/2014	\$108.00
	AUTOZONE #0453	06/25/2014	\$31.30
	LOWES #01075	06/26/2014	\$36.09
	LOWES #01075	06/26/2014	\$23.66
	GLASS CONNECTION USA	06/27/2014	\$106.68
	SHERWIN WILLIAMS #2597	06/27/2014	\$246.73

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount	
REBECCA HUMMELL	INGLES MARKETS #68	05/29/2014	\$8.97	
	BI-LO GROCERY #5046	06/02/2014	\$3.41	
	IN INNOVATIVE TECHNOLOGI	06/02/2014	\$199.00	
	IN INNOVATIVE TECHNOLOGI	06/02/2014	\$297.11	
	ULINE SHIP SUPPLIES	06/05/2014	\$123.09	
	INGLES MARKETS #68	06/05/2014	\$11.07	
	INGLES MARKETS #68	06/05/2014	\$22.14	
	BI-LO GROCERY #5046	06/10/2014	\$35.19	
	PUBLIC KITCHEN SUPPLY	06/11/2014	\$292.80	
	PUBLIC KITCHEN SUPPLY	06/25/2014	\$749.00	
	ALADDIN TEMP-RITE LLC	06/26/2014	\$251.40	
	ALADDIN TEMP-RITE LLC	06/27/2014	\$178.59	
				\$2,171.77
	REGINA JONES	WAL-MART #1035	06/05/2014	\$137.82
WM SUPERCENTER #1035		06/11/2014	\$154.92	
WM SUPERCENTER #1035		06/19/2014	\$165.22	
WAL-MART #1035		06/26/2014	\$199.15	
			\$657.11	
RICHARD NICKLESS	WM SUPERCENTER #628	06/04/2014	\$140.71	
	WAL-MART #1359	06/12/2014	\$50.80	
	FOOD LION #2124	06/17/2014	\$80.45	
	WM SUPERCENTER #1359	06/17/2014	\$15.35	
			\$287.31	
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	06/05/2014	\$16.99	
	HILTONS POWER EQUIPMENT	06/09/2014	\$168.80	
	LOWES #00433	06/11/2014	\$79.84	
	HILTONS POWER EQUIPMENT	06/12/2014	\$114.52	
	HILTONS POWER EQUIPMENT	06/17/2014	\$113.65	
	CARQUEST 1302	06/20/2014	\$52.91	
			\$546.71	
ROBIN SENN	WW GRAINGER	05/29/2014	\$216.24	
	GRAYBAR ELECTRIC COMPANY	05/31/2014	\$285.46	
	GRAYBAR ELECTRIC COMPANY	05/30/2014	\$115.82	
	LOWES #00528	05/30/2014	\$16.57	
	WW GRAINGER	05/29/2014	\$119.52	
	TOTAL MAINTENANCE SOLUTIO	06/03/2014	\$1,059.56	
	C C DICKSON CO 1086	06/04/2014	\$39.07	
	SHERWIN WILLIAMS #2146	06/05/2014	\$119.02	
	LOWES #00528	06/06/2014	\$225.68	
	WW GRAINGER	06/09/2014	\$141.43	
	WW GRAINGER	06/10/2014	\$240.92	
	CE GREENVILLE	06/11/2014	\$62.30	
	WW GRAINGER	06/10/2014	\$63.13	
	SHERWIN WILLIAMS #2146	06/12/2014	\$90.84	
	WW GRAINGER	06/11/2014	\$44.20	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	FRIGIDAIRE CONSUMER SER	06/16/2014	\$62.38
	CASHWELL APPLIANCE PARTS	06/17/2014	\$44.32
	DOMYOWNPESTCONTROL.COM	06/19/2014	\$236.94
	C C DICKSON CO 1086	06/18/2014	\$49.35
	ADVANCED DOOR SYSTEMS	06/23/2014	\$78.90
	WW GRAINGER	06/23/2014	\$74.39
	C C DICKSON CO 1086	06/24/2014	\$246.10
	C C DICKSON CO 1086	06/25/2014	\$109.25
	ADVANCED DOOR SYSTEMS	06/27/2014	\$1,104.20
	HAYNEEDLE INC	06/27/2014	\$142.99
	WW GRAINGER	06/27/2014	\$353.35
			\$5,341.93
ROSALIND COLEMAN	WM SUPERCENTER #4506	06/04/2014	\$32.26
	BLUESTEIN WHOLESALE COMPA	06/04/2014	\$108.00
			\$140.26
ROSELLEN GREEN	WAL-MART #1359	06/09/2014	\$5.52
			\$5.52
SALLIE PARK	LOWES #01075	06/19/2014	\$102.49
			\$102.49
SANDRA DELANEY	STAPLS7118735895000001	05/30/2014	\$29.47
			\$29.47
SCDDSN	TRANSACTION ADJUSTMENT	06/03/2014	\$71.07
	TRANSACTION ADJUSTMENT	06/27/2014	\$66.10
			\$137.17
SHARON GURLEY	WAL-MART #2703	06/13/2014	\$32.07
			\$32.07
SHIRLEY J STUCKEY	WM SUPERCENTER #2703	06/02/2014	\$26.94
	DOLLAR-GENERAL #7486	06/10/2014	\$3.24
			\$30.18
SHONTEL EVANS	WAL-MART #0628	06/19/2014	\$175.62
	WAL-MART #0628	06/24/2014	\$368.71
	CVS PHARMACY #3560 Q03	06/24/2014	\$36.74
			\$581.07
STEPHANIE MYERS	PGI THE STITCHERY	06/13/2014	\$148.88
			\$148.88
STEVE LADSON	WW GRAINGER	06/03/2014	\$195.16
	CHEMEX SUPPLY INC	06/06/2014	\$54.57
	PORT CITY PAPER CO	06/09/2014	\$316.19
	CHEMEX SUPPLY INC	06/12/2014	\$155.15
	WW GRAINGER	06/17/2014	\$365.39
	WAL-MART #0628	06/25/2014	\$29.50
	FORMS AND SUPPLY - AOPD	06/24/2014	\$37.94

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,153.90
SUZANNE CASH	WM SUPERCENTER #2703	06/20/2014	\$62.99
	TUCKER-WELLS MEDICAL	06/20/2014	\$7.52
			\$70.51
TIMOTHY HARWELL	LESLIES POOLMART	06/09/2014	\$24.97
			\$24.97
TOYA YOUNG	WAL-MART #1130	06/10/2014	\$46.53
	WM SUPERCENTER #1130	06/10/2014	\$21.34
	CLINTON TRUE VALUE HDW	06/12/2014	\$95.73
	WAL-MART #1382	06/20/2014	\$59.17
	BUCK AND BUCK	06/24/2014	\$132.00
	WAL-MART #1130	06/26/2014	\$6.12
			\$360.89
VERA P GLOVER	IBT IIS FINGERPRINT COM	06/06/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/05/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/06/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/05/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/09/2014	\$51.50
	LONGS DRUGS GATEWAY COMMO	06/12/2014	\$4.00
		\$261.50	
VICTORIA TAYLOR	STAPLS7119075426000001	06/06/2014	\$382.90
	STAPLS7119460207000001	06/13/2014	\$270.03
		\$652.93	
WADE PRATHER	NAPA AUTO PARTS	06/02/2014	\$19.42
	AAA SUPPLY INC LAURENS	06/04/2014	\$33.82
	CLINTON TRUE VALUE HDW	06/11/2014	\$12.88
	CLINTON TRUE VALUE HDW	06/16/2014	\$25.65
	CLINTON TRUE VALUE HDW	06/17/2014	\$25.59
	CLINTON TRUE VALUE HDW	06/26/2014	\$14.96
			\$132.32
YASMIN G. BALTZEGAR	IBT IIS FINGERPRINT COM	06/02/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/02/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/02/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/02/2014	\$51.50
	IBT IIS FINGERPRINT COM	06/23/2014	\$51.50
		\$257.50	

Total for DEPT OF DISABILITIES & SPECIAL NEEDS:**\$77,251.98**

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	THE STATE HOUSE GIFT SH	06/11/2014	\$50.00
	PRESS PLUS	06/12/2014	\$99.00
	HOOTSUITE MEDIA INC.	06/24/2014	\$9.99
			\$158.99
BRIGITTE D POORE	FORMS AND SUPPLY - AOPD	05/29/2014	\$141.60
	FORMS AND SUPPLY - AOPD	05/30/2014	\$397.21
	FORMS AND SUPPLY - AOPD	05/29/2014	\$221.04
	FORMS AND SUPPLY - AOPD	05/29/2014	\$2.90
	FORMS AND SUPPLY - AOPD	05/29/2014	\$83.35
	FORMS AND SUPPLY - AOPD	05/29/2014	\$30.01
	FORMS AND SUPPLY - AOPD	05/29/2014	\$271.84
	FORMS AND SUPPLY - AOPD	05/29/2014	\$848.59
	FORMS AND SUPPLY - AOPD	05/29/2014	\$130.23
	FORMS AND SUPPLY - AOPD	05/29/2014	\$56.87
	FORMS AND SUPPLY - AOPD	05/29/2014	\$257.55
	FORMS AND SUPPLY - AOPD	05/29/2014	\$58.98
	FORMS AND SUPPLY - AOPD	06/02/2014	\$552.11
	FORMS AND SUPPLY - AOPD	06/02/2014	\$58.27
	FORMS AND SUPPLY - AOPD	06/02/2014	\$185.54
	FORMS AND SUPPLY - AOPD	06/03/2014	\$1,237.34
	FORMS AND SUPPLY - AOPD	06/03/2014	\$269.04
	FORMS AND SUPPLY - AOPD	06/03/2014	\$1,461.02
	FORMS AND SUPPLY - AOPD	06/03/2014	\$61.98
	FORMS AND SUPPLY - AOPD	06/03/2014	\$497.43
	FORMS AND SUPPLY - AOPD	06/03/2014	\$698.62
	FORMS AND SUPPLY - AOPD	06/03/2014	\$463.41
	FORMS AND SUPPLY - AOPD	06/03/2014	\$4.63
	FORMS AND SUPPLY - AOPD	06/04/2014	\$273.29
	AMAZON MKTPLACE PMTS	06/05/2014	\$136.92
	FORMS AND SUPPLY - AOPD	06/04/2014	\$40.47
	FORMS AND SUPPLY - AOPD	06/04/2014	\$178.59
	FORMS AND SUPPLY - AOPD	06/04/2014	\$13.83
	FORMS AND SUPPLY - AOPD	06/04/2014	\$41.82
	FORMS AND SUPPLY - AOPD	06/04/2014	\$19.08
	FORMS AND SUPPLY - AOPD	06/04/2014	\$86.75
	FORMS AND SUPPLY - AOPD	06/04/2014	\$489.36
	FORMS AND SUPPLY - AOPD	06/04/2014	\$119.62
	FORMS AND SUPPLY - AOPD	06/04/2014	\$102.70
	FORMS AND SUPPLY - AOPD	06/04/2014	\$141.04
	FORMS AND SUPPLY - AOPD	06/04/2014	\$4.93
	FORMS AND SUPPLY - AOPD	06/04/2014	\$136.20
	FORMS AND SUPPLY - AOPD	06/05/2014	\$1,377.29
	FORMS AND SUPPLY - AOPD	06/06/2014	\$19.74
	FORMS AND SUPPLY - AOPD	06/05/2014	\$31.28
	FORMS AND SUPPLY - AOPD	06/05/2014	\$73.45
	FORMS AND SUPPLY - AOPD	06/06/2014	\$176.81

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount	
BRIGITTE D POORE	FORMS AND SUPPLY - AOPD	06/06/2014	\$861.89	
	FORMS AND SUPPLY - AOPD	06/06/2014	\$145.23	
	OFFICEMAX CT IN#343156	06/09/2014	\$594.42	
	FORMS AND SUPPLY - AOPD	06/10/2014	\$143.75	
	FORMS AND SUPPLY - AOPD	06/10/2014	\$533.66	
	FORMS AND SUPPLY - AOPD	06/10/2014	\$724.24	
	FORMS AND SUPPLY-AOPD	06/11/2014	\$234.96	
	FORMS AND SUPPLY - AOPD	06/10/2014	\$470.61	
	FORMS AND SUPPLY - AOPD	06/10/2014	\$42.47	
	FORMS AND SUPPLY - AOPD	06/10/2014	\$214.60	
	FORMS AND SUPPLY-AOPD	06/11/2014	\$226.89	
	FORMS AND SUPPLY-AOPD	06/11/2014	\$63.99	
	FORMS AND SUPPLY - AOPD	06/10/2014	\$1,148.66	
	FORMS AND SUPPLY - AOPD	06/10/2014	\$181.42	
	FORMS AND SUPPLY - AOPD	06/11/2014	\$42.75	
	FORMS AND SUPPLY - AOPD	06/11/2014	\$11.98	
	OFFICEMAX CT IN#517778	06/13/2014	\$221.39	
	FORMS AND SUPPLY - AOPD	06/12/2014	\$102.88	
	ULINE SHIP SUPPLIES	06/18/2014	\$186.23	
	FORMS AND SUPPLY - AOPD	06/17/2014	\$323.14	
	WM SUPERCENTER #1183	06/19/2014	\$21.31	
	FORMS AND SUPPLY - AOPD	06/18/2014	\$319.46	
	GE APPLIANCE SALES #215	06/18/2014	\$645.00	
	FORMS AND SUPPLY - AOPD	06/20/2014	\$186.62	
	FORMS AND SUPPLY - AOPD	06/19/2014	\$331.78	
	FORMS AND SUPPLY - AOPD	06/23/2014	\$7.01	
	FORMS AND SUPPLY - AOPD	06/23/2014	\$165.89	
	MANAGEDPRINT	06/24/2014	\$51.84	
	FORMS AND SUPPLY - AOPD	06/24/2014	\$373.25	
	FORMS AND SUPPLY - AOPD	06/27/2014	\$476.93	
				\$20,506.98
	EDMOND BROWN	OFFICE DEPOT #332	06/11/2014	\$711.95
			\$711.95	
EUGENIA HOWARD	SC LAW ENFORCEMENT	06/02/2014	\$25.00	
	SC LAW ENFORCEMENT	06/03/2014	\$25.00	
	SC LAW ENFORCEMENT	06/03/2014	\$25.00	
	SC LAW ENFORCEMENT	06/03/2014	\$25.00	
	SC LAW ENFORCEMENT	06/03/2014	\$25.00	
	SC LAW ENFORCEMENT	06/03/2014	\$25.00	
	SC LAW ENFORCEMENT	06/03/2014	\$25.00	
	SC LAW ENFORCEMENT	06/03/2014	\$25.00	
	SC LAW ENFORCEMENT	06/03/2014	\$25.00	
	SC LAW ENFORCEMENT	06/03/2014	\$25.00	
	SC LAW ENFORCEMENT	06/10/2014	\$25.00	
	SC LAW ENFORCEMENT	06/10/2014	\$25.00	
	SC LAW ENFORCEMENT	06/10/2014	\$25.00	

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/13/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
JOHN HOOD	MAJOR BUSINESS MACHINES	06/25/2014	\$161.12
			\$161.12
JOSHELYN JAMES	OFFICE DEPOT #2349	06/18/2014	\$230.01
			\$230.01
KIMBERLY WHISENANT	GLIFFY	06/07/2014	\$24.75
			\$24.75
LEON HINES	LOWES #00433	06/02/2014	\$43.18
	OFFICEMAX CT IN#722406	06/24/2014	\$612.69
	OFFICEMAX CT IN#733853	06/25/2014	\$2,473.62
	SMITH RUBBER STAMP & SEAL	06/25/2014	\$77.76
	MANAGEDPRINT	06/25/2014	\$705.24
			\$3,912.49
LESLEY KING	DMI DELL BUS ONLINE	06/13/2014	\$302.36
	LORICK OFFICE PRODUCTS	06/24/2014	\$409.32
			\$711.68
MARSHA BROWN	HAR HARVARD BUSNS REV	05/30/2014	\$99.00
	STAPLES 00103911	06/05/2014	\$21.91
	SOUTH CAROLINA SHOPS INC	06/24/2014	\$47.52
	WM SUPERCENTER #4379	06/26/2014	\$134.41
	SOUTH CAROLINA SHOPS INC	06/26/2014	\$14.53
			\$317.37
PATTY LARIMORE	KIRKLANDS #589	06/27/2014	\$681.62
			\$681.62
ROBERT O DAVIS	ZOHO CORPORATION	06/17/2014	\$333.00
	ZOHO CORPORATION	06/17/2014	\$333.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$666.00
SUSAN B STOCKDELL	FEDEXOFFICE 00015024	06/19/2014	\$46.41
			\$46.41
TEANGELA WALLACE	USPS 45158008332307795	06/05/2014	\$0.70
			\$0.70
TEESHLA CURTIS	OFFICE DEPOT #1214	05/29/2014	\$125.47
			\$125.47
TONYA CHAMBERS	MICHAELS STORES 2113	06/27/2014	\$216.89
			\$216.89
VICTORIA EASTERLIN	PITNEY BOWES PI	06/03/2014	\$66.09
	PITNEY BOWES PI	06/03/2014	\$66.09
	PITNEY BOWES PI	06/03/2014	\$65.47
	USGOVT PRINT OFC 32	06/03/2014	\$140.00
	NATL COMMITTEE QUALITY AS	06/04/2014	\$1,310.00
	VZWRLSS S P1667-01	06/05/2014	\$205.18
	UNITED CHARITABLE PROG	06/07/2014	\$2,500.00
	USGOVT PRINT OFC 32	06/11/2014	\$140.00
	GAN 1120GRNVILLENEW CIR	06/17/2014	\$12.00
	VZWRLSS S P1667-01	06/18/2014	\$205.18
	VZWRLSS S P1667-01	06/20/2014	\$21.59
	VZWRLSS S P1667-01	06/20/2014	\$205.18
	Amazon.com	06/22/2014	\$78.30
	PITNEY BOWES PI	06/24/2014	\$69.37
	WW GRAINGER	06/23/2014	\$1,207.44
	PRESS PLUS	06/27/2014	\$10.00
			\$6,301.89
WILLIAM A MCCOY	GODADDY.COM	06/10/2014	\$349.95
			\$349.95

Total for DEPT OF HEALTH & HUMAN SERVICES:**\$35,874.27**

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN SCOTT RIDDLE	WM SUPERCENTER #1164	06/10/2014	\$40.14
			\$40.14
BRETT M MACGARGLE	FORMS AND SUPPLY - AOPD	06/13/2014	\$218.32
			\$218.32
CHARLIE HUTTO	CHEMEX SUPPLY INC	06/03/2014	\$170.19
	LOWES #00358	06/06/2014	\$44.94
	LOWES #00358	06/09/2014	\$8.42
	FERGUSON ENT #23	06/14/2014	\$23.14
	JOHNSTONE SUPPLY N CHARL	06/12/2014	\$394.81
	LOWES #00358	06/16/2014	\$28.70
	FERGUSON ENT #23	06/16/2014	\$34.80
			\$705.00
CODY KIRKLAND	MODERN TURF INC	06/04/2014	\$172.80
	SEVEN OAKS PLANT SHOP	06/06/2014	\$68.44
	LOWES #00385	06/09/2014	\$13.22
	MODERN TURF INC	06/10/2014	\$194.40
	SEVEN OAKS PLANT SHOP	06/18/2014	\$37.38
	WAL-MART #1164	06/19/2014	\$28.50
			\$514.74
CURTIS GOODWIN III	KING ARCHITECTURL METALS	06/03/2014	\$81.08
	HARBOR FREIGHT TOOLS 103	06/03/2014	\$20.60
	EVANS STEEL SERVICE INC	06/04/2014	\$73.40
		\$175.08	
DAVID DRU KENNEDY	LOWES #00385	06/02/2014	\$254.19
	SHERWIN WILLIAMS #2152	06/02/2014	\$171.50
	LOWES #00385	06/03/2014	\$460.79
	LOWES #00385	06/04/2014	\$390.44
	HARBOR FREIGHT TOOLS 103	06/04/2014	\$39.56
	SHERWIN WILLIAMS #2152	06/05/2014	\$58.30
	LOWES #00385	06/05/2014	\$215.85
	THE HOME DEPOT 1112	06/05/2014	\$84.14
	SHERWIN WILLIAMS #2152	06/06/2014	\$68.73
	LOWES #00385	06/10/2014	\$118.55
	LOWES #00385	06/10/2014	\$9.55
	RNJ ELECTRONICS INC.	06/11/2014	\$243.28
	HOMEDPOT.COM	06/10/2014	\$79.18
	LOWES #00499	06/11/2014	\$269.51
	LOWES #00385	06/18/2014	\$176.89
	LOWES #00385	06/19/2014	\$373.20
	LOWES #00385	06/19/2014	\$52.50
	LOWES #00385	06/20/2014	\$22.53
	LOWES #00385	06/20/2014	\$80.69
	LOWES #00385	06/23/2014	\$137.46
	LOWES #00385	06/23/2014	\$39.33

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,346.17
DENNIS LOOBY	FORMS AND SUPPLY - AOPD	05/30/2014	\$232.48
	WAPER INC	06/02/2014	\$393.76
	FORMS AND SUPPLY - AOPD	06/03/2014	\$90.10
	FORMS AND SUPPLY - AOPD	06/04/2014	\$180.20
	WESTERN DETENTION PROD	06/05/2014	\$422.50
	BREWER CO INC	06/12/2014	\$97.90
	C C DICKSON CO 1002	06/16/2014	\$1,410.76
	WW GRAINGER	06/18/2014	\$632.48
	RED CROSS STORE	06/20/2014	\$210.33
			\$3,670.51
GAYE J LEONARD	AMAZON MKTPLACE PMTS	05/30/2014	\$11.85
	AMAZON MKTPLACE PMTS	05/31/2014	\$46.32
	AMAZON MKTPLACE PMTS	06/03/2014	\$12.64
	FORMS AND SUPPLY - AOPD	06/19/2014	\$205.76
			\$276.57
HORACE KENNETH WILLIAMS	C C DICKSON CO 1002	06/03/2014	\$498.48
	JOHNSTONE SUPPLY 394	06/02/2014	\$388.11
	C C DICKSON CO 1002	06/09/2014	\$157.46
	JOHNSTONE SUPPLY 394	06/23/2014	\$211.04
			\$1,255.09
JOHN MILTON BREWER	LOWES #00385	06/02/2014	\$173.26
	LOWES #00385	06/05/2014	\$58.84
	LOWES #00385	06/17/2014	\$86.96
			\$319.06
JOYCE BERNICE BURGESS	WAL-MART #1164	06/02/2014	\$58.56
	STAPLES 00106567	06/10/2014	\$102.70
	STAPLES 00106567	06/12/2014	\$81.30
	SMITH RUBBER STAMP & SEAL	06/16/2014	\$171.47
	STAPLES 00106567	06/18/2014	\$130.52
	STAPLES 00106567	06/20/2014	\$42.79
			\$587.34
JUDITH JOHNSON	IRMO TROPHY COMPAN	06/02/2014	\$98.98
	WM SUPERCENTER #1164	06/03/2014	\$38.13
	FORMS AND SUPPLY - AOPD	06/04/2014	\$77.80
	SPORTS TROPHIES	06/11/2014	\$37.44
	WM SUPERCENTER #4379	06/19/2014	\$96.01
	WAL-MART #1164	06/19/2014	\$75.46
			\$423.82
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	06/05/2014	\$120.40
	FORMS AND SUPPLY - AOPD	06/05/2014	\$6.26
	OFFICEMAX CT IN#510134	06/11/2014	\$309.20
	FORMS AND SUPPLY - AOPD	06/12/2014	\$45.21
	FORMS AND SUPPLY - AOPD	06/20/2014	\$13.02

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			\$494.09
MARK CAPRON	THE HOME DEPOT 1112	06/11/2014	\$17.21
			\$17.21
MARK COTTER	THE HOME DEPOT 1112	05/29/2014	\$51.81
	SHERWIN WILLIAMS #2152	06/02/2014	\$728.73
	LOWES #00385	06/03/2014	\$909.64
	BATTERYCLERKCOM	06/03/2014	\$555.68
	SHERWIN WILLIAMS #2152	06/05/2014	\$219.41
	SHERWIN WILLIAMS #2152	06/09/2014	\$551.97
	LOWES #00385	06/09/2014	\$18.42
	THE HOME DEPOT 1112	06/11/2014	\$469.22
	FASTENAL COMPANY01	06/12/2014	\$826.78
	LOWES #00385	06/13/2014	\$545.23
	THE HOME DEPOT 1112	06/13/2014	\$177.71
	DOLLAR-GENERAL #2757	06/16/2014	\$2.59
	SHERWIN WILLIAMS #2152	06/16/2014	\$34.30
	THE HOME DEPOT 1112	06/17/2014	\$154.06
	THE HOME DEPOT #1109	06/23/2014	\$194.34
	THE HOME DEPOT 1110	06/23/2014	\$291.50
			\$5,731.39
MARY HAMMOND	LAWMENS SAFETY SUPPLY INC	06/02/2014	\$86.38
	LOWES #00385	06/04/2014	\$24.80
	WRIGHT JOHNSTON UNIFORMS	06/09/2014	\$432.00
	LOWES #00385	06/10/2014	\$13.32
	LOWES #00385	06/17/2014	\$23.55
	Galls Intern	06/19/2014	\$231.64
	ALPHA CARD SYSTEMS	06/19/2014	\$169.95
	FORMS AND SUPPLY - AOPD	06/20/2014	\$70.11
	FORMS AND SUPPLY - AOPD	06/19/2014	\$42.44
	LAWMENS SAFETY SUPPLY INC	06/23/2014	\$23.21
			\$1,117.40
MICHAEL H. HOGAN	FLAGHOUSE INC	05/30/2014	\$107.40
	FLAGHOUSE INC	05/30/2014	\$59.95
	BEST BUY 00002642	06/11/2014	\$213.99
			\$381.34
MICHAEL SHAWN POWERS	WM SUPERCENTER #1339	06/06/2014	\$131.58
	WAL-MART #4440	06/06/2014	\$134.71
	WAL-MART #1164	06/06/2014	\$428.13
	DBC BLICK ART MATERIAL	06/18/2014	\$371.00
			\$1,065.42
ROBERT K WILLIAMS	FASTENAL COMPANY01	06/02/2014	\$412.56
	E-CONOLIGHT	06/02/2014	\$247.45
	NORTHERN TOOL EQUIP SC	06/02/2014	\$32.08
	THE HOME DEPOT 1112	06/02/2014	\$109.77

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	SHERWIN WILLIAMS #2152	06/05/2014	\$36.59
	AMERICAN KEY SUPPLY	06/06/2014	\$195.70
	C C DICKSON CO 1002	06/09/2014	\$422.88
	ALLIED ELECTRONICS INC	06/12/2014	\$74.37
	SHERWIN WILLIAMS #2152	06/13/2014	\$36.59
	SHERWIN WILLIAMS #2152	06/16/2014	\$235.71
	NORTHERN TOOL EQUIP SC	06/19/2014	\$55.60
	FORMS AND SUPPLY - AOPD	06/23/2014	\$54.57
			\$1,913.87
SANDRA BROCK	WALMART.COM 8009666546	05/31/2014	\$164.78
	FORMS AND SUPPLY - AOPD	05/29/2014	\$34.41
	OFFICEMAX CT IN#359022	06/03/2014	\$319.38
	OFFICEMAX CT IN#358627	06/03/2014	\$64.48
	FORMS AND SUPPLY - AOPD	06/04/2014	\$5.32
	OFFICE DEPOT #332	06/08/2014	\$12.51
	OFFICEMAX CT IN#480029	06/10/2014	\$227.78
	FORMS AND SUPPLY - AOPD	06/10/2014	\$10.10
	FORMS AND SUPPLY - AOPD	06/11/2014	\$20.14
	FORMS AND SUPPLY - AOPD	06/13/2014	\$4.19
	FORMS AND SUPPLY - AOPD	06/18/2014	\$168.37
	AMAZON MKTPLACE PMTS	06/20/2014	\$1,596.25
	INTERMATS	06/19/2014	\$186.24
	FORMS AND SUPPLY - AOPD	06/23/2014	\$67.38
			\$2,881.33
SARA JANE ODIORNE	USPS 45418000629800281	06/19/2014	\$49.00
	KIRKLANDS #589	06/19/2014	\$144.42
			\$193.42
SHANNON STEVENS	STAPLES 00106567	06/04/2014	\$34.20
	BCT SOUTH CAROLINA	06/13/2014	\$18.65
			\$52.85
SUSAN FERRELL	WAL-MART #1164	06/18/2014	\$63.75
	LOWES #00385	06/23/2014	\$101.57
			\$165.32
TAMATHA NATES	CHEFSTORE COL 8103	06/10/2014	\$60.46
	WM SUPERCENTER #1164	06/11/2014	\$29.93
			\$90.39
TOM DELOACH	WALMART.COM	05/30/2014	\$201.84
	WRIGHT JOHNSTON UNIFORMS	05/30/2014	\$276.49
	WALMART.COM 8009666546	06/02/2014	\$83.99
	AMAZON MKTPLACE PMTS	06/05/2014	\$132.37
	SMITH RUBBER STAMP & SEAL	06/19/2014	\$6.48
	SMITH RUBBER STAMP & SEAL	06/19/2014	\$6.48
	WRIGHT JOHNSTON UNIFORMS	06/23/2014	\$743.58
			\$1,451.23

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE LUCAS	DOLRTREE 253 00002535	06/11/2014	\$34.24
	INT UNIFORMS AND ACCESSOR	06/12/2014	\$880.93
			\$915.17

Total for DEPT OF JUVENILE JUSTICE:

\$28,002.27

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	06/10/2014	\$10.10
	TARGET 00013912	06/16/2014	\$119.68
	USPS.COM CLICK66100611	06/19/2014	\$15.15
	HUTTO ACE HARDWARE	06/23/2014	\$63.02
	WM SUPERCENTER #2928	06/23/2014	\$91.05
	HUTTO ACE HARDWARE	06/23/2014	\$24.60
	OFFICE DEPOT #2233	06/24/2014	\$285.32
			\$608.92
APRIL D KOON	NPDB NPDB.HRSA.GOV	06/03/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/03/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/03/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/05/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/05/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/09/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/10/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/12/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/12/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/12/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/12/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/12/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/12/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/18/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/18/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/18/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/18/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/19/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/19/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/23/2014	\$4.75
NPDB NPDB.HRSA.GOV	06/25/2014	\$4.75	
NPDB NPDB.HRSA.GOV	06/26/2014	\$4.75	
		\$99.75	
BILLY ROBERTS	MOMAR INC.	06/12/2014	\$231.08
	JOHNSTONE SUPPLY 394	06/17/2014	\$14.19
		\$245.27	
CAREN CANUP	USPS.COM CLICK66100611	06/03/2014	\$5.32
	USPS.COM CLICK66100611	06/11/2014	\$5.49
	USPS.COM CLICK66100611	06/16/2014	\$5.70
	OFFICE DEPOT #336	06/19/2014	\$500.00
	USPS.COM CLICK66100611	06/23/2014	\$5.49
		\$522.00	
CAROL BAKER	USPS.COM CLICK66100611	05/30/2014	\$6.16
	OFFICE MAX	06/02/2014	\$2.98
	USPS.COM CLICK66100611	06/06/2014	\$5.05
	USPS.COM CLICK66100611	06/11/2014	\$8.18
	USPS.COM CLICK66100611	06/13/2014	\$5.05
	OFFICEMAX CT IN#621496	06/17/2014	\$377.60

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$405.02
CHRISTOPHER J GROWLEY	OFFICE DEPOT #2196	05/29/2014	\$199.03
	OFFICE DEPOT #332	05/29/2014	\$52.87
	OFFICE DEPOT #1214	06/05/2014	\$409.97
	BC. SUITE 1751853	06/28/2014	\$149.00
			\$810.87
CINDY BRAZELL	STAPLS7118694749000001	05/30/2014	\$460.63
	STAPLS7119647251000001	06/18/2014	\$351.54
	ECOLAB CENTER	06/26/2014	\$43.03
			\$855.20
CONNIE C HUFFSTETLER	AMERICAN AI 0012337937317	06/10/2014	\$639.50
			\$639.50
DANIEL MCMANUS	SYX TIGERDIRECT.COM	06/02/2014	\$12.56
	DANA SAFETY SUPPLY	06/02/2014	\$435.51
	FORTILINE-COLUMBIA 2	06/02/2014	\$41.43
	ALL FOUR PAWS	06/02/2014	\$28.50
	SYX TIGERDIRECT.COM	06/04/2014	\$475.35
	CARID.COM	06/04/2014	\$331.28
	PEPBOYS STORE 134	06/05/2014	\$82.52
	GOPRO WWW.GOPRO.COM	06/06/2014	\$86.39
	SYX TIGERDIRECT.COM	06/09/2014	\$36.69
	BEST BUY 00002709	06/09/2014	\$86.39
	BUYDIG COM 800 617 4686	06/09/2014	\$985.89
	SOLID SIGNAL.COM	06/09/2014	\$391.33
	BEST BUY 00008557	06/11/2014	\$221.36
	OFFICE DEPOT #336	06/10/2014	\$39.80
	CRUTCHFIELD.COM	06/11/2014	\$1,679.93
	NOR NORTHERN TOOL	06/11/2014	\$1,494.59
	WM SUPERCENTER #2712	06/12/2014	\$59.31
	THE HOME DEPOT 1116	06/11/2014	\$41.21
	OFFICE DEPOT #243	06/12/2014	\$27.51
	OFFICE DEPOT #243	06/12/2014	\$93.92
	SAFE INDUSTRIES	06/14/2014	\$155.00
	ARGUS HAZCO	06/18/2014	\$835.81
	TRUCK SUPPLY COMPANY O	06/19/2014	\$873.77
	BEARCAT WAREHOUSE INC	06/24/2014	\$1,245.76
			\$9,761.81
DEBRA LEBAR	TWC TIME WARNER CABLE	06/06/2014	\$142.77
	DTV DIRECTV SERVICE	06/08/2014	\$185.48
	HNS HughesNet.com	06/12/2014	\$97.19
	TWC TIME WARNER CABLE	06/15/2014	\$427.12
			\$852.56
JANICE THOMAS	SC LAW ENFORCEMENT	06/02/2014	\$8.00
	SC LAW ENFORCEMENT	06/02/2014	\$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/02/2014	\$8.00
	SC LAW ENFORCEMENT	06/02/2014	\$8.00
	SC LAW ENFORCEMENT	06/02/2014	\$8.00
	SC LAW ENFORCEMENT	06/02/2014	\$8.00
	SC LAW ENFORCEMENT	06/02/2014	\$8.00
	SC LAW ENFORCEMENT	06/02/2014	\$8.00
	SC LAW ENFORCEMENT	06/02/2014	\$8.00
	SC LAW ENFORCEMENT	06/03/2014	\$8.00
	SC LAW ENFORCEMENT	06/03/2014	\$8.00
	SC LAW ENFORCEMENT	06/03/2014	\$8.00
	SC LAW ENFORCEMENT	06/04/2014	\$8.00
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	SC LAW ENFORCEMENT	06/09/2014	\$8.00
	SC LAW ENFORCEMENT	06/09/2014	\$8.00
	SC LAW ENFORCEMENT	06/09/2014	\$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/09/2014	\$8.00
	SC LAW ENFORCEMENT	06/09/2014	\$8.00
	SC LAW ENFORCEMENT	06/09/2014	\$8.00
	SC LAW ENFORCEMENT	06/09/2014	\$8.00
	SC LAW ENFORCEMENT	06/09/2014	\$8.00
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	SC LAW ENFORCEMENT	06/17/2014	\$8.00
	SC LAW ENFORCEMENT	06/17/2014	\$8.00
	SC LAW ENFORCEMENT	06/17/2014	\$8.00
	SC LAW ENFORCEMENT	06/17/2014	\$8.00

DEPT OF LABOR, LICENSING, & REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/17/2014	\$8.00
	SC LAW ENFORCEMENT	06/17/2014	\$8.00
	SC LAW ENFORCEMENT	06/17/2014	\$8.00
	SC LAW ENFORCEMENT	06/17/2014	\$8.00
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SC LAW ENFORCEMENT	06/23/2014	\$8.00	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/23/2014	\$8.00
	SC LAW ENFORCEMENT	06/23/2014	\$8.00
	SC LAW ENFORCEMENT	06/23/2014	\$8.00
	SC LAW ENFORCEMENT	06/23/2014	\$8.00
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	SC LAW ENFORCEMENT	06/27/2014	\$8.00
	SC LAW ENFORCEMENT	06/27/2014	\$8.00
	SC LAW ENFORCEMENT	06/27/2014	\$8.00
SC LAW ENFORCEMENT	06/27/2014	\$8.00	
			\$1,464.00
JENNIFER COOPER	PRESS PLUS	06/09/2014	\$8.95
	GAN 1120GRNVILLENEWCIR	06/17/2014	\$9.95

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COOPER	PRESS PLUS	06/21/2014	\$6.95
	PRESS PLUS	06/22/2014	\$10.00
			\$35.85
JOHN KESTOR	LOWES #00385	05/29/2014	\$269.16
	CAMCOR INC	06/03/2014	\$303.16
	BESTBUY.COM 00009944	06/16/2014	\$194.39
	THE TRANE COMPANY	06/17/2014	\$242.01
	PURELAND SUPPLY LLC	06/18/2014	\$483.93
	MCMMASTER-CARR	06/19/2014	\$87.55
	OFFICE DEPOT #332	06/25/2014	\$60.46
			\$1,640.66
KEITH VAN RYN	Amazon.com	05/31/2014	\$194.48
	Amazon.com	05/31/2014	\$97.24
	MCM ELECTRONICS INC	05/28/2014	\$12.74
	Amazon.com	05/31/2014	\$194.48
	AMAZON MKTPLACE PMTS	06/11/2014	\$7.25
	MCM ELECTRONICS INC	06/12/2014	\$16.73
			\$522.92
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	OFFICE DEPOT #332	06/17/2014	\$9.71
	OFFICE DEPOT #332	06/20/2014	\$85.29
			\$145.00
PAUL WESSINGER	LOWES #00499	06/11/2014	\$73.20
	GRAYBAR ELECTRIC	06/12/2014	\$103.90
	CABLE & CONNECTIONS	06/11/2014	\$97.97
			\$275.07
PERRY BAILEY	THE HOME DEPOT 1112	06/03/2014	\$454.74
	BAKER DISTRIBUTING #541	06/09/2014	\$30.04
	THE HOME DEPOT #1106	06/10/2014	\$81.21
	LUDLUM MEASUREMENTS, I	06/19/2014	\$219.49
			\$785.48
PHILLIP G RUSSELL II	LOWES #02595	05/30/2014	\$324.95
			\$324.95
PHYLLIS W GLENN	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
			\$50.00
ROGER C MOORE	PALMETTO KUSTOM KARTZ LLC	05/30/2014	\$214.00
	TNT EQUIPMENT CO INC	06/02/2014	\$165.21
	JACKS SMALL ENGINES & GEN	06/04/2014	\$24.74
	CATOES POWER EQUIPMENT IN	06/10/2014	\$107.95
	FRANKS DISCOUNT TIRE	06/12/2014	\$417.30
	HARBOR FREIGHT TOOLS 103	06/17/2014	\$362.65

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,291.85
RONALD ADAMS	DELTA AIR 0062361383114	06/11/2014	\$389.00
	DELTA AIR 0062361264371	06/11/2014	\$513.00
	USAIRWAYS 0372361284085	06/11/2014	\$302.50
	OFFICE DEPOT #332	06/24/2014	\$13.49
			\$1,217.99
SEAN DAVIS	OFFICE DEPOT #243	06/10/2014	\$21.05
			\$21.05
SUSAN DUNCAN	BEST BUY 00008557	06/12/2014	\$106.90
	SAFE INDUSTRIES	06/14/2014	\$309.00
	LOWES #03026	06/27/2014	\$36.90
			\$452.80
TERRELL BROWN	WRIGHT JOHNSTON UNIFORMS	06/06/2014	\$107.46
			\$107.46
TONY FERREIRA	STAPLES 00106567	05/29/2014	\$61.25
	LAWMENS SAFETY SUPPLY INC	05/29/2014	\$224.35
	THE HOME DEPOT 1112	05/29/2014	\$223.86
	POSEIDON	06/16/2014	\$283.54
			\$793.00

Total for DEPT OF LABOR,LICENSING,& REGULATION:**\$23,928.98**

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIDARY	ALL SEASONS TRUE VALUE	06/19/2014	\$4.29
	OPEN WATER CAROLINA LLC	06/19/2014	\$202.00
	LOWES #00661	06/19/2014	\$52.03
			\$258.32
ADAM HENDERSON	STAPLES 00108696	06/09/2014	\$11.44
			\$11.44
ADAM MARTIN	LOWES #01075	06/02/2014	\$23.61
	SMITH-ROOT INC	06/10/2014	\$233.10
	LOWES #01075	06/13/2014	\$59.00
			\$315.71
ADAM REX	LOWES #02520	05/30/2014	\$603.53
	TRACTOR-SUPPLY-CO #0453	05/30/2014	\$19.24
	WAL-MART #0624	06/01/2014	\$138.40
	WILSON TRACTOR INC	06/03/2014	\$45.23
	K & W AG CENTER	06/03/2014	\$1,424.26
	WOODS & WATER TRUCK ACC	06/04/2014	\$494.34
	BCT SOUTH CAROLINA	06/04/2014	\$18.65
	LOWES #02520	06/06/2014	\$52.47
	WM SUPERCENTER #624	06/06/2014	\$12.13
	WOODS & WATER TRUCK ACC	06/09/2014	\$84.53
	LOWES #02520	06/09/2014	\$21.37
	TRACTOR-SUPPLY-CO #0453	06/09/2014	\$160.44
	K & W AG CENTER	06/10/2014	\$1,331.08
	K & W AG CENTER	06/10/2014	\$224.06
	PAYPAL HEARTLANDLO	06/19/2014	\$101.77
ADRIAN PRIESTER	MASHBURN S BOAT TRAILER	06/13/2014	\$259.70
			\$259.70
ALAN FOSTER	WAL-MART #1146	06/12/2014	\$49.13
			\$49.13
ALBERT SEGARS	LOWES #01521	06/17/2014	\$42.74
			\$42.74
ALEX BRANHAM	MARSHALL'S MARINE, INC.	06/11/2014	\$517.90
			\$517.90
ALLEN BRIDGMAN	AGRI SOUTH INC	06/04/2014	\$150.55
	THE HOME DEPOT #8580	06/06/2014	\$337.20
	THE HOME DEPOT #8580	06/05/2014	\$312.09
	AGRI SOUTH INC	06/12/2014	\$123.80
	WEATHERLY HARDWARE	06/18/2014	\$29.41
			\$953.05
ALVIN STOKES	HARGRAY TEMP	05/30/2014	\$352.15
	FOOD LION #1330	06/02/2014	\$26.48
	WW GRAINGER	06/02/2014	\$1,063.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	IN DEGLER WASTE SERVICES	06/16/2014	\$63.60
	TIRE KINGDOM 190	06/16/2014	\$1,081.20
	TIRE KINGDOM 190	06/20/2014	\$52.99
			\$2,640.13
AMANDA FORNAL	LOWES #00661	05/30/2014	\$144.59
	ALL SEASONS TRUE VALUE	06/04/2014	\$43.39
	LOWES #00661	06/04/2014	\$179.88
	LOWES #00661	06/05/2014	\$10.78
	WEST MARINE 1264	06/10/2014	\$26.02
	ATLANTIC SCREEN	06/12/2014	\$64.37
			\$469.03
AMANDA STROUD	LEXINGTON PRINTING	05/30/2014	\$614.52
	PROFESSIONAL PRINT	06/04/2014	\$174.96
			\$789.48
AMY BREEDLOVE	TFS FISHERSCI ECOM ATL	05/31/2014	\$86.77
			\$86.77
AMY DUKES	FORMS AND SUPPLY - AOPD	06/09/2014	\$395.55
	CHARLESTON HARDWARE	06/17/2014	\$19.51
	ROYALL ACE HARDWARE	06/19/2014	\$82.85
			\$497.91
AMY FOWLER	BI-LO GROCERY #5448	06/11/2014	\$161.77
	DOLLAR GENERAL #11215	06/20/2014	\$6.09
			\$167.86
ANDRE THOMPSON	ARROW CLEANERS INC.	06/05/2014	\$56.70
			\$56.70
ANDREW GODOWNS	DATAW MARINA LLC	06/04/2014	\$590.40
	SEA ISLAND MARINE	06/18/2014	\$1,063.17
	SAVANNAH COMMUNICATIONS	06/19/2014	\$74.20
			\$1,727.77
ANDREW WALKER	PALMETTO TIRE AND SERVICE	06/02/2014	\$196.90
	USPS 45752009132308454	06/04/2014	\$80.20
	JAMES RIVER EQUIPMENT	06/04/2014	\$1,253.36
	THE HOME DEPOT 1114	06/04/2014	\$42.73
			\$1,573.19
ANGELA BROWN	PERFORMANCE INK	05/29/2014	\$1,475.00
	CLICK2MAIL	06/02/2014	\$239.51
	FORMS AND SUPPLY - AOPD	06/02/2014	\$35.86
	TROY GROUP INC	06/23/2014	\$1,111.14
			\$2,861.51
ANGUS MACBRIDE	WEST MARINE 1258	06/01/2014	\$211.86
	CHARLESTON GLASS & MIRRO	06/03/2014	\$21.70
	C & M AUTOMOTIVE	06/06/2014	\$89.60
	WAL-MART #4384	06/16/2014	\$54.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$377.38
ANNA SMITH	CACTUS CAR WASH	06/11/2014	\$44.95
	FIRESTONE 352069	06/11/2014	\$60.86
	DELTA AIR 0062183086085	06/20/2014	\$10.00
			\$115.81
APRIL ATKINSON	KCT SUPPLY	05/29/2014	\$384.00
	KCT SUPPLY	05/29/2014	\$548.00
	BASS PRO SHOPS	06/02/2014	\$538.95
	WM SUPERCENTER #1358	06/03/2014	\$117.37
	ESTILL GAS CO.	06/11/2014	\$20.00
	LOWES #00457	06/16/2014	\$37.17
			\$1,645.49
BEN DUNCAN	WM SUPERCENTER #4384	06/17/2014	\$37.59
	WEST MARINE 1258	06/17/2014	\$43.36
			\$80.95
BEN DYAR	ALL SEASONS TRUE VALUE	06/02/2014	\$18.87
	WAL-MART #2348	05/28/2014	\$35.21
	ALL SEASONS TRUE VALUE	06/11/2014	\$109.01
	PARKS AUTO PARTS-JIS	06/13/2014	\$40.97
	HAY TIRE COMPANY INC	06/13/2014	\$164.59
	ALL SEASONS TRUE VALUE	06/13/2014	\$12.50
	AUTOZONE #1005	06/20/2014	\$13.77
	AUTO AIR	06/20/2014	\$71.28
	LOWES #00539	06/25/2014	\$53.38
	WEST MARINE 1258	06/25/2014	\$28.12
			\$547.70
BEN GRAHAM	HILL TIRE & AUTO CTR INC	06/06/2014	\$14.39
	HILL TIRE & AUTO CTR INC	06/11/2014	\$135.17
	HILL TIRE & AUTO CTR INC	06/11/2014	\$83.34
			\$232.90
BENJAMIN BYERS	SELLERS SEPTIC TANK SRVC	05/29/2014	\$150.00
			\$150.00
BENJAMIN OWENS	WEST MARINE #511	06/13/2014	\$121.61
			\$121.61
BENJAMIN STONE	LOWES #00661	06/04/2014	\$132.79
	ALL SEASONS TRUE VALUE	06/09/2014	\$17.35
	LOWES #00661	06/09/2014	\$4.86
	Amazon.com	06/10/2014	\$41.76
	AMAZON MKTPLACE PMTS	06/11/2014	\$27.08
			\$223.84
BENJAMIN THOMAS IV	GOODYEAR AUTO SVS CT 2323	06/12/2014	\$202.77
			\$202.77
BERT PITTMAN	MR BUNKY'S MARKET INC	06/04/2014	\$9.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$9.67
BILLY DUKES	OFFICE DEPOT #332	06/20/2014	\$60.43
			\$60.43
BLAIK KEPPLER	HARRIS TEETER #456	06/04/2014	\$48.26
	FORMS AND SUPPLY - AOPD	06/12/2014	\$996.36
			\$1,044.62
BLAKE GRAHAM	ADVANCE AUTO PARTS #5900	06/02/2014	\$158.40
	OPEN WATER CAROLINA LLC	06/04/2014	\$102.80
	WAL-MART #1358	06/15/2014	\$33.17
			\$294.37
BRANDI GRAHAM	TIRE TOWN SOUTH	06/05/2014	\$405.06
			\$405.06
BRANDON SMITH	AUTOZONE #1022	06/07/2014	\$5.39
	BTS #12	06/16/2014	\$44.85
			\$50.24
BRANT ELLIOTT	PEE DEE HARDWARE	06/10/2014	\$15.61
			\$15.61
BRIAN BOYLESTON	BCT SOUTH CAROLINA	06/04/2014	\$18.65
			\$18.65
BRIAN CORBETT	WM SUPERCENTER #1183	06/13/2014	\$554.82
	LOWES #00499	06/17/2014	\$16.03
	SANTEE QUICK LUBE	06/19/2014	\$115.31
			\$686.16
BRIAN CRAWFORD	PIT STOP SERVICE CENTER N	05/30/2014	\$33.00
	PIT STOP SERVICE CENTER N	05/30/2014	\$534.15
	BCT SOUTH CAROLINA	06/04/2014	\$18.65
			\$585.80
BRIAN KAMINSKAS	THE BOAT SHED INC	05/31/2014	\$116.55
	WC MANUFACTURING	06/03/2014	\$197.28
	GEORGETOWN TIRE AUTO	06/20/2014	\$28.50
			\$342.33
BRIAN LONG	DISCOUNT TIRE OF IRMO	06/02/2014	\$10.00
	NORTHERN TOOL EQUIP SC	06/02/2014	\$71.59
	PACK & MAIL ETC	06/10/2014	\$17.71
	LOWES #00499	06/17/2014	\$86.99
			\$186.29
BRIAN WELCH	LAKE KEOWEE MARINA	05/30/2014	\$187.38
	M & A QUICK LUBE	06/12/2014	\$83.46
			\$270.84
BRITTANY WALLER	VESTA AT&T	06/05/2014	\$22.22
	BTS #12	06/05/2014	\$37.29
	VESTA AT&T	06/06/2014	\$27.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WALLER	BATTERIES PLUS 178	06/12/2014	\$12.41
	WM SUPERCENTER #2703	06/12/2014	\$61.45
			\$160.99
BRYAN FRAZIER	WEST MARINE 1264	05/29/2014	\$98.89
	WAL-MART #2348	06/02/2014	\$25.56
	OFFICE DEPOT #145	06/02/2014	\$13.01
	MEMPHIS NET & TWINE CO.	06/09/2014	\$661.69
	WEST MARINE 1264	06/10/2014	\$32.51
	HARRIS TEETER #456	06/16/2014	\$141.10
		\$972.76	
BRYAN GLOVER	LUGOFF TIRE CO00013151	05/31/2014	\$121.42
	USPS 45532000729813987	06/03/2014	\$3.43
			\$124.85
BRYAN GROOMS	CENTRAL TRUE VALUE	06/10/2014	\$126.10
	NAPA AUTO PARTS	06/10/2014	\$176.04
	ORANGEBURG MILLING COMPAN	06/13/2014	\$1,491.87
	CENTRAL TRUE VALUE	06/17/2014	\$39.77
	SQ FARM EQUIPMENT SALES	06/17/2014	\$100.00
	HILL TIRE & AUTO CTR INC	06/18/2014	\$1,182.97
		\$3,116.75	
BRYAN KYZER	PRO SYSTEMS	05/30/2014	\$378.00
	FORMS AND SUPPLY - AOPD	05/30/2014	\$9.96
	FORMS AND SUPPLY - AOPD	05/30/2014	\$164.85
	MAJOR BUSINESS MACHINES	06/06/2014	\$517.13
	USPS 45180402029801016	06/09/2014	\$220.00
	FORMS AND SUPPLY - AOPD	06/09/2014	\$39.54
	TROY GROUP INC	06/10/2014	\$1,825.44
	FORMS AND SUPPLY - AOPD	06/09/2014	\$395.53
	MAC PAPERS INC	06/12/2014	\$882.36
	USPS 45180402029801016	06/12/2014	\$1,738.00
	FORMS AND SUPPLY - AOPD	06/16/2014	\$50.07
	FORMS AND SUPPLY - AOPD	06/18/2014	\$52.38
	PYRAMID TECHNOLOGIES	06/19/2014	\$98.39
	IN SHRED 360	06/20/2014	\$323.10
			\$6,694.75
BYRON WHITE	MARTIN MICROSCOPE CO INC	06/18/2014	\$813.75
			\$813.75
CARL BUSSELS	HILL TIRE & AUTO CTR INC	05/30/2014	\$70.30
			\$70.30
CAROLINE PINCKNEY	BCT SOUTH CAROLINA	06/04/2014	\$18.65
	OFFICEMAX #5510	06/11/2014	\$154.60
	FORMS AND SUPPLY - AOPD	06/16/2014	\$456.18
		\$629.43	
CARY ROBINSON	WALKER TIRE	06/16/2014	\$54.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$54.91
CATHERINE LOWNSBURY	SIKES RADIO CO. INC	06/13/2014	\$25.80
	INTERNATIONAL DIVING R	06/20/2014	\$35.00
			\$60.80
CATHY COOK	SHELL OIL 57545043507	05/20/2014	\$739.64
	WALTERBORO RENTAL EQUIP	06/17/2014	\$40.01
	WAL-MART #1358	06/18/2014	\$23.17
	TRACTOR SUPPLY CO #1628	06/19/2014	\$39.08
	TRACTOR SUPPLY CO #1628	06/20/2014	\$51.13
			\$893.03
CHAD HOLBROOK	HILL TIRE & AUTO CTR INC	05/30/2014	\$32.81
			\$32.81
CHARLES BURNESED	WW GRAINGER	06/20/2014	\$926.51
			\$926.51
CHARLES COVINGTON	S & D AUTO PARTS #1	06/03/2014	\$114.44
	TURNAGE TIRE AND REPAI	06/03/2014	\$374.44
			\$488.88
CHARLES KEPPLER	WM SUPERCENTER #2348	06/04/2014	\$20.84
	VWR INTERNATIONAL INC	06/05/2014	\$508.20
	VWR INTERNATIONAL INC	06/12/2014	\$122.62
	VWR INTERNATIONAL INC	06/12/2014	\$1,133.25
	MARTIN MICROSCOPE CO INC	06/18/2014	\$1,898.75
	VWR INTERNATIONAL INC	06/19/2014	\$74.52
	VWR INTERNATIONAL INC	06/20/2014	\$24.35
	TFS FISHER SCI HUS	06/20/2014	\$151.83
	VWR INTERNATIONAL INC	06/24/2014	\$127.37
	HACH COMPANY	06/24/2014	\$179.82
	VWR INTERNATIONAL INC	06/27/2014	\$131.40
			\$4,372.95
CHARLES MCLEAN	VESTA AT&T	06/02/2014	\$11.33
	ADVANCE AUTO PARTS #5360	06/05/2014	\$99.29
	TRI-COUNTY ACE BLDRS S	06/12/2014	\$1.07
	TRI-COUNTY ACE BLDRS S	06/12/2014	\$22.45
			\$134.14
CHARLES RUTH	PINE PRESS PRINTING	05/29/2014	\$250.22
	SI SOLUTIONS	06/02/2014	\$456.67
			\$706.89
CHARLIE POETA	RANDY'S TIRE AND LUBE	05/29/2014	\$43.97
	LOWES #01064	06/04/2014	\$213.07
	THE UPS STORE 3479	06/09/2014	\$9.50
	WAL-MART #1286	06/17/2014	\$35.09
			\$301.63
CHARLOTTE HOPE	FIRESTONE 011886	06/03/2014	\$77.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HOPE	FIRESTONE 011886	06/03/2014	\$60.75
	AUTOZONE #1004	06/09/2014	\$31.44
	DELSTAR TECHNOLOGI	06/11/2014	\$283.14
	TRACTOR SUPPLY COMPANY #	06/11/2014	\$41.34
	WAL-MART #2348	06/12/2014	\$12.34
	WEST MARINE 1264	06/18/2014	\$238.07
	TRACTOR SUPPLY COMPANY #	06/19/2014	\$38.26
			\$783.28
CHISOLM FRAMPTON	IN & OUT CAR WASH	06/17/2014	\$21.99
	SPEEDEE OIL CHANGE	06/19/2014	\$79.44
			\$101.43
CHRIS COBB	EXPRESS LUBE OF SENECA	05/30/2014	\$42.74
	WM SUPERCENTER #1123	06/04/2014	\$85.50
	BATTERIES PLUS #25	06/12/2014	\$384.81
	MOORE BATTERY AND TIRE CO	06/13/2014	\$24.95
	LAKE HARTWELL FISH	06/13/2014	\$73.80
	ADVANCE AUTO PARTS #5840	06/13/2014	\$10.59
	TRI-COUNTY ACE BLDRS S	06/17/2014	\$77.65
			\$700.04
CHRIS GRAVELY	L&L FEED AND GARDEN	05/30/2014	\$32.07
	L&L FEED AND GARDEN	06/02/2014	\$128.27
	AG-PRO	06/03/2014	\$30.51
	L&L FEED AND GARDEN	06/11/2014	\$59.90
	GWINN'S TIRE & ALIGNMENT	06/17/2014	\$26.00
	TRI-COUNTY ACE BLDRS S	06/17/2014	\$16.59
	L&L FEED AND GARDEN	06/20/2014	\$53.45
			\$346.79
CHRIS GREGORY	FREEMAN TIRE SERVICE	06/04/2014	\$138.74
	DEHART AUTO PARTS	06/10/2014	\$8.90
	LINDER INDSTRL-COLUMBIA	06/11/2014	\$859.67
		\$1,007.31	
CHRIS MANGUM	LINDER INDSTRL-COLUMBIA	06/18/2014	\$468.42
		\$468.42	
CHRIS PAGE	TWC TIME WARNER CABLE	06/06/2014	\$124.85
	BEST BUY 00014662	06/11/2014	\$1,599.40
		\$1,724.25	
CHRISTINE HAND	WAL-MART #1748	05/30/2014	\$39.14
	WM SUPERCENTER #1748	06/13/2014	\$83.18
	HILL TIRE & AUTO CTR INC	06/20/2014	\$405.48
	HILL TIRE & AUTO CTR INC	06/19/2014	\$555.31
		\$1,083.11	
CHRISTOPHER BROWN	ATLANTIC & GULF FISHING S	06/04/2014	\$64.48
	SXM SIRIUSXM.COM/ACCT	06/05/2014	\$44.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$109.21
CHRISTOPHER GARNER	BCT SOUTH CAROLINA	06/12/2014	\$18.65
	OPEN WATER CAROLINA LLC	06/17/2014	\$864.48
			\$883.13
CINDY GLICK	STAPLES DIRECT	05/30/2014	\$136.90
	WALTERBORO CASH AND CA	06/03/2014	\$844.79
			\$981.69
CODY CASH	ULTRA LUBE INC	06/07/2014	\$40.00
			\$40.00
CORBETT NORWOOD	WM SUPERCENTER #2348	06/17/2014	\$21.06
			\$21.06
CORY DRENNAN	HIGHWAY 28 FARM & GARDEN	05/30/2014	\$1,198.40
	USPS 45364006429832128	05/30/2014	\$51.03
	AG-PRO	06/03/2014	\$103.46
	TRACTOR-SUPPLY-CO #0471	06/19/2014	\$52.78
	HIGHWAY 28 FARM & GARDEN	06/20/2014	\$588.50
	A-1 TIRE AND ALIGNMENT CE	06/20/2014	\$87.10
			\$2,081.27
CRAIG JONES	A+ AUTO SERVICE CENTER	06/20/2014	\$27.36
			\$27.36
CW CLENDENIN	PALMETTO APPAREL &	06/04/2014	\$406.62
	NEW IMAGE LANDSCAPE SUPPL	06/09/2014	\$2,157.12
	RED WING SHOE STORE #1	06/12/2014	\$205.55
			\$2,769.29
D BRECK CARMICHAEL	DELTA AIR 0062362013960	06/19/2014	\$472.00
			\$472.00
DAMIAN YONGUE	BINSWANGER GLASS #502	06/19/2014	\$190.76
			\$190.76
DAN BRIDGES	WHITES SERVICE CENTER	06/04/2014	\$58.50
			\$58.50
DAN PEEPLES	SSC - MANNING SERV	05/30/2014	\$1,176.71
	WALKER TIRE	05/30/2014	\$236.65
	TRACTOR-SUPPLY-CO #0423	06/02/2014	\$61.05
	IN L.B. WANNAMAKER SEED	06/05/2014	\$1,500.00
	USPS 45280000429812328	06/05/2014	\$7.84
	BAKER ABILENE MACHINE	06/10/2014	\$337.00
	GIBBES FORD	06/11/2014	\$87.24
	SPARROW & KENNEDY TRACTOR	06/13/2014	\$540.14
			\$3,946.63
DAN RANKIN	OFFICE DEPOT #379	06/03/2014	\$179.97
			\$179.97
DANIEL BAKER	WHITES SERVICE CENTER	05/30/2014	\$56.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BAKER	FORMS AND SUPPLY - AOPD	06/06/2014	\$31.95
	LOWES #00518	06/10/2014	\$87.61
			\$175.56
DANIEL BARRINEAU	RUFFIN FARM SUPPLY	06/02/2014	\$1,700.29
	WESTBURY ACE HARDWARE	06/02/2014	\$33.63
	PALMETTO PARCELS PLUS	06/06/2014	\$84.74
	WESTBURY ACE HARDWARE	06/10/2014	\$33.12
	WALTERBORO RENTAL EQUIP	06/10/2014	\$43.34
	WESTBURY ACE HARDWARE	06/17/2014	\$29.41
	WESTBURY ACE HARDWARE	06/17/2014	\$136.90
	SENENICH COMPOSITES INC	06/19/2014	\$85.00
		\$2,146.43	
DANIEL DUPRE	BEST BUY 00002709	05/30/2014	\$75.59
	FORMS AND SUPPLY - AOPD	06/02/2014	\$179.96
	HANCOCK FABRICS 1450	06/11/2014	\$24.04
	WAL-MART #4440	06/12/2014	\$301.66
	WAL-MART #4593	06/13/2014	\$34.71
	DICKS SPORTING GOODS	06/15/2014	\$58.69
	WM SUPERCENTER #1385	06/15/2014	\$183.30
	WAL-MART #1385	06/16/2014	\$194.13
	DOLLAR-GENERAL #1971	06/15/2014	\$2.14
	WM SUPERCENTER #1385	06/17/2014	\$91.30
	GANDER MOUNTAIN	06/17/2014	\$25.53
	LOWES #00457	06/18/2014	\$129.38
	WM SUPERCENTER #1385	06/18/2014	\$130.94
	WM SUPERCENTER #1385	06/19/2014	\$22.31
	DICKS SPORTING GOODS	06/19/2014	\$56.53
	LEE TRANSPORT EQUIPMENT	06/25/2014	\$4.32
		\$1,514.53	
DANIEL HOOD	WAL-MART #2928	06/03/2014	\$147.69
	MID CAROLINA MARINE, INC	06/04/2014	\$32.26
	TRACTOR-SUPPLY-CO #0485	06/09/2014	\$193.64
	WM SUPERCENTER #1183	06/09/2014	\$56.16
	BEST BUY 00002642	06/11/2014	\$320.97
		\$750.72	
DANIEL IRVIN	WM SUPERCENTER #616	06/18/2014	\$263.66
		\$263.66	
DANIEL NEWELL	LEROYS SERVICE STATION	05/29/2014	\$1,115.99
		\$1,115.99	
DANIEL RUSS	BenMeds 1020150976	05/30/2014	\$103.27
	MEMPHIS NET & TWINE CO.	06/09/2014	\$743.71
		\$846.98	
DAVID LAMBERT	MCLEAN MARINE INC	06/13/2014	\$197.66
	MCLEAN MARINE INC	06/19/2014	\$58.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID LAMBERT	KAUFFMAN TIRE G 92	06/19/2014	\$806.51
	ST MATTHEWS TIRE	06/19/2014	\$88.00
			\$1,150.48
DAVID LUCAS	LEXINGTON PRINTING	05/30/2014	\$1,940.76
			\$1,940.76
DEAN CAIN	USPS 45332004429804572	06/12/2014	\$100.00
	TAILWALKER MARINE	06/13/2014	\$58.93
	TAILWALKER MARINE	06/12/2014	\$296.48
	THE BOAT SHED INC	06/13/2014	\$248.01
			\$703.42
DEAN HARRIGAL	BenMeds 1020157079	06/04/2014	\$84.77
			\$84.77
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	05/31/2014	\$59.99
	USPS 45139095519801026	06/02/2014	\$6.95
	OFFICEMAX CT IN#478432	06/10/2014	\$405.32
	SPORTSMANS WAREHOUSE 155	06/11/2014	\$539.32
	J M GRACE	06/12/2014	\$97.19
	THE UPS STORE 3770	06/17/2014	\$13.97
	HERALD OFFICE SUPPLY INC	06/18/2014	\$599.78
	STAPLES 00106567	06/18/2014	\$128.31
	HERALD OFFICE SUPPLY INC	06/18/2014	\$40.93
	DESIGN LAB GREENVILLE	06/19/2014	\$157.20
	EXPOTRADE EXHIBITS	06/19/2014	\$1,613.52
	THE UPS STORE 3770	06/25/2014	\$31.66
			\$3,694.14
DELIAH ARRINGTON	ZEIGLER BROS INC	06/10/2014	\$676.51
	FERGUSON ENT #589	06/18/2014	\$22.62
	INVE AQUACULTURE INC	06/18/2014	\$169.47
	YEAR ROUND POOL (BLUFFTON	06/19/2014	\$198.87
			\$1,067.47
DENISE C RICE	FEDEX 462225047	05/31/2014	\$24.27
	USA MOBILITY WIRELE	06/05/2014	\$70.99
	FEDEX 462834711	06/07/2014	\$49.49
	FEDEX 463444480	06/15/2014	\$12.35
	FEDEX 463864159	06/18/2014	\$32.23
	STAPLES 00115832	06/19/2014	\$47.73
			\$237.06
DENISE FROEHLE	HARRISONS WORKWEAR SPART	06/05/2014	\$911.63
			\$911.63
DENNIS SMITH	INT CAROLINA FARM AND WIL	06/05/2014	\$31.01
	CUMMINS ATLANTIC #11	06/11/2014	\$185.61
	CUMMINS ATLANTIC #11	06/27/2014	\$467.45
			\$684.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENTIS RILEY	JESSIE'S TIRE & LUBE	06/09/2014	\$35.26
	OREILLY AUTO 00021832	06/09/2014	\$24.05
			\$59.31
DERRELL SHIPES	CVS PHARMACY #830	06/03/2014	\$30.20
	HASCO TAG COMPANY	06/06/2014	\$576.22
	AUTOZONE #1037	06/16/2014	\$162.35
			\$768.77
DEWAYNE PATTERSON	Charleston Rubber and Gas	05/30/2014	\$74.77
	NAPA AUTO 0024863	05/30/2014	\$54.24
	SUPERIOR DIESEL INC	06/05/2014	\$73.65
	WHOLESALE INDUSTRIAL ELEC	06/09/2014	\$32.02
	WW GRAINGER	06/10/2014	\$296.73
	PARKS AUTO PARTS INC	06/25/2014	\$77.30
			\$608.71
DON MILES	HYDRADYNE FLUID AIR 590	05/30/2014	\$18.04
	AIRGAS SOUTH	06/10/2014	\$34.29
	MONROES POWER EQUIPMENT	06/12/2014	\$525.64
		\$577.97	
DONALD FORRESTER JR	LUGOFF TIRE CO00013151	05/31/2014	\$72.45
	LUGOFF TIRE CO00013151	06/02/2014	\$144.73
	MCLEAN MARINE INC	06/05/2014	\$636.46
		\$853.64	
DONNA MAPLES	DESIGN LAB GREENVILLE	06/02/2014	\$241.61
	DESIGN LAB GREENVILLE	06/02/2014	\$77.44
	DESIGN LAB GREENVILLE	06/02/2014	\$264.60
		\$583.65	
DOROTHY PHILLIPS	J M GRACE	06/02/2014	\$164.78
	J M GRACE	06/03/2014	\$75.41
	SPORTSMANS WAREHOUSE 155	06/05/2014	\$369.13
	CABELA'S PROMOTIONS INC	06/11/2014	\$211.99
	CABELA'S PROMOTIONS INC	06/11/2014	\$213.99
	AMAZON MKTPLACE PMTS	06/17/2014	\$119.51
	JOSTENS MTM AWARDS	06/17/2014	\$688.06
	TAP PLASTICS, INC.	06/18/2014	\$70.93
	FORMS AND SUPPLY - AOPD	06/17/2014	\$357.70
	Amazon.com	06/21/2014	\$65.28
	ZULILY	06/22/2014	\$55.92
		\$2,392.70	
DUDLEY BRITT	ADVANCE AUTO PARTS #8161	06/11/2014	\$7.47
	ADVANCE AUTO PARTS #8161	06/11/2014	\$14.94
	HYDRO TECH MARINE INC	06/17/2014	\$533.03
		\$555.44	
EDDIE LEE	AUTO GLASS WORKS	06/05/2014	\$43.50
	WAL-MART #0616	06/06/2014	\$264.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE LEE	WM SUPERCENTER #616	06/19/2014	\$27.67
			\$335.32
EDWIN OTT	GUNNELLS MARINE UNLIMITED	06/10/2014	\$132.33
	GUNNELLS MARINE UNLIMITED	06/16/2014	\$240.37
	TRACTOR-SUPPLY-CO #0471	06/16/2014	\$183.55
	ADVANCE AUTO PARTS #5810	06/16/2014	\$10.59
	VILLAGE STORE	06/22/2014	\$18.47
			\$585.31
ELIZABETH BRADLEY	AUTHORIZENET	06/02/2014	\$33.31
			\$33.31
ELLIOT SHULER	HOLLY HILL FARM CE	06/03/2014	\$847.98
	BLANCHARD EQUIPMENT	06/17/2014	\$293.02
			\$1,141.00
EMILY COPE	WM SUPERCENTER #1358	06/12/2014	\$64.84
			\$64.84
ERIC GANTT	OPEN WATER CAROLINA LLC	06/09/2014	\$337.50
	OPEN WATER CAROLINA LLC	06/18/2014	\$360.00
			\$697.50
ERIC MILLS	WEBSTERS MARINE INC	06/10/2014	\$1,154.60
	WEBSTERS MARINE INC	06/10/2014	\$90.00
	H & H CAR CARE	06/19/2014	\$40.92
			\$1,285.52
ERIC MORTENSON	SHARON HARDWARE AND EQUIP	06/05/2014	\$194.15
	BOYD TIRE AND APPLIANCE	06/09/2014	\$10.00
	FARMERS SERVICE CENTER	06/11/2014	\$1,412.19
	JAMES RIVER EQUIPMENT	06/11/2014	\$122.06
	TRACTOR SUPPLY #1163	06/13/2014	\$53.58
	WM SUPERCENTER #1144	06/13/2014	\$2.40
	STEVENSON WEIR INC	06/20/2014	\$2,489.48
		\$4,283.86	
ERIC QUINN	HARRIS TEETER #0277	06/05/2014	\$5.40
	ACADEMY SPORTS #219	06/10/2014	\$21.19
	ULTRA LUBE INC	06/09/2014	\$36.00
	NICHOLS STORE INC	06/11/2014	\$307.63
			\$370.22
ERIC RICHARDSON	OPEN WATER CAROLINA LLC	06/17/2014	\$182.47
			\$182.47
ERIC VAUGHN	RIDGELAND REC VEHICLE INC	06/21/2014	\$86.38
			\$86.38
ERIN LEVESQUE	LOWES #00661	06/05/2014	\$169.62
	HARRIS TEETER #456	06/05/2014	\$50.14
	LLLREPTILE AND SUPPLY	06/06/2014	\$166.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIN LEVESQUE	MARINE PROPULSION	06/16/2014	\$834.15
	AMERICAN FISHERIES SOC	06/16/2014	\$390.00
			\$1,610.85
ERNEST BROWN	WAL-MART #2348	06/03/2014	\$32.53
	WAL-MART #2348	06/06/2014	\$12.99
	SEELS OUTBOARD	06/16/2014	\$144.25
	INT TIDAL MARINE ELECTRON	06/19/2014	\$120.00
	SPEE DEE OIL CHANGE & TU	06/19/2014	\$85.99
	CLAIR'S	06/23/2014	\$20.00
	MONRO MUFFLER 00003582	06/23/2014	\$24.18
		\$439.94	
EZRA ARNOLD	KUNKLE TIRE & SERVICE	06/11/2014	\$63.00
			\$63.00
FELICIA SANDERS	WM SUPERCENTER #4384	06/09/2014	\$32.55
	WAL-MART #4384	06/15/2014	\$115.95
			\$148.50
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	06/03/2014	\$507.76
			\$507.76
FRANK SIMS	FASTENAL COMPANY01	05/30/2014	\$24.05
	MCCALLS SUPPLY #14	05/29/2014	\$113.58
	COASTAL NISSAN	05/30/2014	\$165.88
	DAWSON LUMBER COMPANY	05/30/2014	\$10.87
	BRYAN JUDGE SNAP ON	05/30/2014	\$172.62
	GEORGETOWN AUTO PARTS	05/30/2014	\$152.59
	TIDELANDS FORD LINCOLN	06/02/2014	\$15.65
	SHERWIN WILLIAMS #2994	06/02/2014	\$481.63
	FASTENAL COMPANY01	06/02/2014	\$17.69
	STEREO VIDEO CENTER OF	06/02/2014	\$52.99
	FASTENAL COMPANY01	06/03/2014	\$66.52
	GEORGETOWN MILL SUPPLIES	06/03/2014	\$229.04
	GEORGETOWN AUTO PARTS	06/03/2014	\$445.73
	COASTAL NISSAN	06/03/2014	\$43.40
	PATCO DISPOSAL	06/09/2014	\$2,400.00
	SPARROW & KENNEDY TRACTOR	06/16/2014	\$416.38
			\$4,808.62
FREDDIE EARHARDT II	PALMETTO MARINE AND OUTDO	06/02/2014	\$200.00
	HONDA KAWASAKI SUZUKI	06/06/2014	\$384.83
	BERKELEY OUTDOORS MARINE	06/06/2014	\$623.99
	BERKELEY OUTDOORS MARINE	06/18/2014	\$86.40
		\$1,295.22	
GARY BURGER	BRUSHLESS CAR WASH	06/19/2014	\$8.00
			\$8.00
GARY R SULLIVAN	STAPLES 00108282	06/02/2014	\$103.62
	TUPPERWAY TIRE & SERVI	06/06/2014	\$121.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY R SULLIVAN	DIAMOND SPRINGS WATER	06/17/2014	\$10.80
			\$236.17
GARY STEPHENS	INGLES MARKETS #68	06/01/2014	\$22.02
	CLINTON TRUE VALUE HDW	06/05/2014	\$46.00
	USPS 45440003508219271	06/05/2014	\$49.00
	K & W AG CENTER	06/05/2014	\$2,079.81
	NICHOLS AUTOMOTIVE	06/05/2014	\$43.69
	CLINTON TRUE VALUE HDW	06/11/2014	\$134.47
	NICHOLS AUTOMOTIVE	06/10/2014	\$636.53
	BURNS SERVICE CENTER INC	06/12/2014	\$277.55
	IN EPTING TURF AND TRACT	06/17/2014	\$13.55
	INGLES MARKETS #68	06/19/2014	\$26.38
		\$3,329.00	
GENE NORRIS	TARGET 00014522	05/31/2014	\$13.49
			\$13.49
GEORGE BANNISTER	WILSON MARINE	06/17/2014	\$1,030.88
			\$1,030.88
GEORGE DUKES IV	HOMEDPOT.COM	05/29/2014	\$527.45
	GENERAL SALES CO	06/02/2014	\$27.82
	LOWES #01066	06/02/2014	\$94.47
	PALMETTO AIR CONDITIONING	06/05/2014	\$1,278.33
	BLANCHARD MACHINERY CO	06/10/2014	\$150.99
	ABBOTTS AUTO CARE	06/09/2014	\$908.64
	LOWES #00499	06/17/2014	\$144.69
		\$3,132.39	
GEORGE RIEKERK	REWIND SPECIALTIES INC	06/03/2014	\$45.00
	LOWES #00661	06/06/2014	\$5.41
	WEST MARINE 1264	06/11/2014	\$189.25
	MEMPHIS NET & TWINE CO.	06/11/2014	\$618.88
		\$858.54	
GERALD MOORE	JORDANS ACE HARDWARE 0077	06/02/2014	\$12.35
	NAPA BOILING SPGS0023167	06/05/2014	\$76.34
	DEHART AUTO PARTS	06/06/2014	\$11.65
	TRACTOR-SUPPLY-CO #0503	06/09/2014	\$48.75
	UNION POWER EQUIPMENT CO	06/09/2014	\$100.70
		\$249.79	
GLENN GARDNER	FORMS AND SUPPLY - AOPD	06/09/2014	\$72.59
	WM SUPERCENTER #5298	06/14/2014	\$193.67
	ADOBE SYSTEMS, INC.	06/12/2014	\$359.88
	WM SUPERCENTER #1123	06/18/2014	\$37.66
		\$663.80	
GREG LUCAS	Amazon.com	06/05/2014	\$176.13
	USPS 45252095519800861	06/10/2014	\$44.10
	WM SUPERCENTER #3222	06/11/2014	\$49.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREG LUCAS	ORIENTAL TRADING CO	06/10/2014	\$106.99
			\$376.83
GREG LYNCH	PALMETTO STORES LLC	06/03/2014	\$55.71
	DAWSON LUMBER COMPANY	06/10/2014	\$222.99
	REED JOSEPH INTERNATIONAL	06/11/2014	\$324.00
	TRACTOR SUPPLY #1457	06/11/2014	\$74.16
	DAWSON LUMBER COMPANY	06/10/2014	\$241.23
	THE UPS STORE 3809	06/25/2014	\$295.41
	WAL-MART #4384	06/25/2014	\$42.95
			\$1,256.45
GREGG LOWERY	EXCELL TOWING & RECOVERY	06/02/2014	\$350.00
			\$350.00
GRIFFIN ALLISON	WM SUPERCENTER #4384	06/17/2014	\$37.59
	WEST MARINE 1258	06/20/2014	\$144.20
			\$181.79
H LYNWOOD KEARSE	PIGGLY WIGGLY 063	05/31/2014	\$20.67
	SHOOTER'S CHOICE	06/10/2014	\$47.06
	360 MARINE GROUP	06/17/2014	\$12.00
	LAKE MURRAY HARDWARE	06/19/2014	\$3.98
	GEIGER O'CAIN	06/19/2014	\$1,577.18
			\$1,660.89
HAROLD ROBINSON III	HYDRO TECH MARINE INC	06/10/2014	\$700.42
	BRUNSWICK BOAT GROUP	06/10/2014	\$305.43
	DOOLEYS SPORT SHOP INC	06/14/2014	\$200.63
			\$1,206.48
HARVIN BROCK	LOWES #00499	06/04/2014	\$50.27
	LOWES #00626	06/04/2014	\$375.65
	WALKER TIRE	06/04/2014	\$40.00
	HENRY LUCAS GARAGE & AUTO	06/04/2014	\$173.15
	BCT SOUTH CAROLINA	06/06/2014	\$74.61
	FORMS AND SUPPLY - AOPD	06/06/2014	\$436.99
	FORMS AND SUPPLY - AOPD	06/09/2014	\$154.27
	PIGGLY WIGGLY 032	06/13/2014	\$23.91
	SC.GOV	06/18/2014	\$300.00
			\$1,628.85
HENRY MCCLELLAN	REM-PARA-BUSH-BARN	06/13/2014	\$450.00
	WAL-MART #4384	06/17/2014	\$37.59
			\$487.59
HENRY STACKHOUSE	SPEE DEE OIL CHANGE & TU	06/11/2014	\$116.59
	CAROLINA CLIMATE MASTE	06/16/2014	\$575.00
	SPEE DEE OIL CHANGE & TU	06/19/2014	\$117.22
			\$808.81
HOGAN TYLER	WILLISTON TIRE & AUTO	06/06/2014	\$164.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$164.36
HOWARD BEATTY	AIR-SEA SAFTY & SURVIVAL	06/10/2014	\$1,484.75
	WEST MARINE 1264	06/12/2014	\$200.84
	AIR-SEA SAFTY & SURVIVAL	06/20/2014	\$509.95
			\$2,195.54
HUNTER BURTON	KAUFFMAN TIRE G 92	06/12/2014	\$806.51
	H & H CAR CARE	06/12/2014	\$100.92
			\$907.43
IRA RAINWATER IV	BTS #12	06/17/2014	\$48.89
			\$48.89
JACOB HIERS	SEASES AUTOMOTIVE SERV	06/04/2014	\$48.00
	JOHNSONS MARINE	06/06/2014	\$108.19
			\$156.19
JACOB RICHARDSON	TIRE KINGDOM 190	06/13/2014	\$557.97
			\$557.97
JAMES BESSINGER	JEFF GAINEY'S LUBE CTR	05/29/2014	\$61.00
			\$61.00
JAMES COATES JR	PALMETTO TIRE AND SERVICE	06/03/2014	\$36.73
	FORMS AND SUPPLY - AOPD	06/13/2014	\$347.84
	FORMS AND SUPPLY - AOPD	06/12/2014	\$361.74
			\$746.31
JAMES DILLMAN	MEMPHIS NET & TWINE CO.	06/17/2014	\$672.47
	OMNI GLOW	06/19/2014	\$205.00
			\$877.47
JAMES HOUGH	PALMETTO TIRE AND SERVICE	05/30/2014	\$414.59
	TEGA CAY MARINA	06/07/2014	\$218.82
			\$633.41
JAMES KESLER	CALHOUN SUPPLY COMPANY	06/03/2014	\$2.98
			\$2.98
JAMES KINSEY	LARRY HARDEES AUTOMOTIVE	06/06/2014	\$45.88
	CHARLESTONS RIGGING AN	06/11/2014	\$227.85
			\$273.73
JAMES MAXWELL	GOODYEAR A.S.C #2379	06/01/2014	\$46.22
	TARGET 00018705	05/31/2014	\$84.19
			\$130.41
JAMES MILLS	MERCURY MARINE CREDIT	06/20/2014	\$1,364.25
			\$1,364.25
JAMES R LANDRUM	COLUMBIA FLAG & BANNER	05/29/2014	\$27.00
	CLINTON TIRE S00003368	06/02/2014	\$905.98
	SMITH CHEVROLET CADILLAC	06/02/2014	\$221.88
	SUN PRINTING	06/12/2014	\$437.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,592.26
JAMES SHELTON	BI-LO GROCERY #5153	06/07/2014	\$3.85
			\$3.85
JAMIE DOZIER	HNS HughesNet.com	06/02/2014	\$92.16
	USCG-MERCHT MARINE	06/05/2014	\$95.00
	SANTEE ELECTRIC COOPERAT	06/18/2014	\$142.15
			\$329.31
JANET THIBAULT	WM SUPERCENTER #1748	06/19/2014	\$47.41
	WEST MARINE 1264	06/19/2014	\$52.01
			\$99.42
JARED HULTEEN	HAY TIRE COMPANY INC	05/30/2014	\$144.40
	WM SUPERCENTER #2348	06/12/2014	\$54.28
	HUBBA BUBBA TOWING SERVIC	06/17/2014	\$128.75
	PALMETTO STATE STEEL	06/19/2014	\$196.06
	MIKES MARINE REPAIR INC	06/20/2014	\$367.34
			\$890.83
JARRETT GIBBONS	LOWES #02464	06/03/2014	\$76.62
	LOWES #02464	06/08/2014	\$332.52
	LOWES #02464	06/07/2014	\$116.51
			\$525.65
JASON BETTINGER	EPTING DISTRIBUTORS LEX	06/24/2014	\$393.30
			\$393.30
JASON DEAVERS	VEREENS FERTILIZER	06/04/2014	\$720.60
			\$720.60
JASON PLEMMONS	WM SUPERCENTER #1144	06/09/2014	\$65.89
	WEST END TIRES	06/10/2014	\$32.40
			\$98.29
JASON VINCENT	JIFFY LUBE #1149	06/04/2014	\$102.35
	EXCELL TOWING & RECOVERY	06/13/2014	\$385.00
			\$487.35
JAY BUTFILOSKI	WEST MARINE #197	06/12/2014	\$43.71
	ELLETT BROTHERS	06/18/2014	\$1,276.30
	WEST MARINE #197	06/20/2014	\$58.80
			\$1,378.81
JEAN LEITNER	LINDE GAS N.A. LLC	06/05/2014	\$25.51
			\$25.51
JEFF WITT	WM SUPERCENTER #629	05/30/2014	\$63.54
	FORESTRY SUPPLIERS	06/06/2014	\$528.21
	PRINTSOUTH PRINTING INC	06/06/2014	\$466.77
	OREILLY AUTO 00023481	06/10/2014	\$52.99
	WAL-MART #0629	06/11/2014	\$71.61
	WAL-MART #0629	06/17/2014	\$43.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFF WITT	ADVANCE AUTO PARTS #5170	06/20/2014	\$9.51
			\$1,236.27
JEFFERY BROWN	PARKS AUTO PARTS-17A	05/30/2014	\$36.70
			\$36.70
JEFFERY BRUNSON	THE HOME DEPOT 1115	05/29/2014	\$63.47
	STAPLES DIRECT	05/31/2014	\$76.31
	BEAUFORT MARINE SUPPLY	06/02/2014	\$199.17
	ADVANCE AUTO PARTS 6528	06/05/2014	\$115.41
	FORESTRY SUPPLIERS	06/06/2014	\$498.64
	ADVANCE AUTO PARTS 6528	06/05/2014	\$18.01
	LOWES #01533	06/12/2014	\$36.73
	THE UPS STORE 3082	06/16/2014	\$102.03
		\$1,109.77	
JEFFREY BOYER	LITTLEJOHN PORTABLE	06/25/2014	\$125.00
	LITTLEJOHN PORTABLE	06/25/2014	\$69.00
			\$194.00
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	06/03/2014	\$241.74
	WAL-MART #0396	06/09/2014	\$86.77
			\$328.51
JEFFREY JACOBS	CAROLINA CRAWLER & EQUIP	05/30/2014	\$1,092.38
	CAROLINA CRAWLER & EQUIP	05/30/2014	\$1,092.38
	SXM SIRIUSXM.COM/ACCT	06/02/2014	\$32.54
	ALL SEASONS TRUE VALUE	06/09/2014	\$6.47
	HYDRADYNE 530	06/10/2014	\$1,077.37
	MACHINIST, INC	06/11/2014	\$135.00
	CHARLESTONS RIGGING AN	06/16/2014	\$107.97
	HARBOR FREIGHT TOOLS 129	06/20/2014	\$54.31
	SUPERIOR DIESEL INC	06/23/2014	\$31.77
		\$3,630.19	
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	06/11/2014	\$40.59
	TEGA CAY MARINA	06/15/2014	\$171.64
			\$212.23
JENNI CHRISLIP	BLOSSMAN GAS, INC	06/09/2014	\$116.60
	FORMS AND SUPPLY - AOPD	06/10/2014	\$254.25
	WAL-MART #3222	06/18/2014	\$39.97
		\$410.82	
JENNIFER COLEMAN	IN AWARD EXCELLENCE COMP	05/30/2014	\$417.75
	ULINE SHIP SUPPLIES	06/05/2014	\$155.18
	BSN SPORT SUPPLY GROUP	06/06/2014	\$1,393.61
	TODD & MOORE	06/05/2014	\$64.79
	FORMS AND SUPPLY - AOPD	06/06/2014	\$102.46
	TODD & MOORE	06/05/2014	\$64.79
	FORMS AND SUPPLY - AOPD	06/13/2014	\$361.54
	DESIGN LAB GREENVILLE	06/12/2014	\$232.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COLEMAN	OCEAN POTION SUNCARE PROD	06/17/2014	\$2,343.00
	DESIGN LAB GREENVILLE	06/19/2014	\$127.66
			\$5,263.09
JENNIFER CORMANY	OREILLY AUTO 00019802	06/12/2014	\$10.62
			\$10.62
JEREMY COOPER	REM-PARA-BUSH-BARN	06/13/2014	\$450.00
			\$450.00
JERRY MARTIN	LOWES #02207	06/05/2014	\$69.02
	CAROLINA OUTDOORS	06/13/2014	\$333.22
			\$402.24
JESSICA CLEMENTS	DTV DIRECTV SERVICE	06/10/2014	\$26.49
			\$26.49
JIM LEE	WM SUPERCENTER #625	06/04/2014	\$140.81
	WM EZPAY	06/05/2014	\$212.34
			\$353.15
JIMMY CAPPS JR	THE BOAT SHED INC	05/31/2014	\$2.65
	THE BOAT SHED INC	05/31/2014	\$263.13
	MASON TIRE AND AUTO SERVI	06/09/2014	\$105.54
	PAWLEYS ISLAND MARINE	06/09/2014	\$59.63
	MARINE SERVICE CENTER	06/17/2014	\$180.00
			\$610.95
JOE ARD	BTS #12	06/06/2014	\$48.89
	USPS 45222005329806064	06/12/2014	\$49.00
	SC.GOV	06/18/2014	\$400.00
	AVINS MARINE	06/18/2014	\$177.35
			\$675.24
JOE CARTEE II	BRADYS FRAME & ALIGNME	05/29/2014	\$67.72
			\$67.72
JOE GELLICI	CVS PHARMACY #830	05/29/2014	\$44.27
	LOWES #01064	06/03/2014	\$77.78
	RADIOSHACK COR00196279	06/05/2014	\$29.93
	#70 PREFERRED PUMP & EQUI	06/06/2014	\$1,119.84
	MAYER710 COLUMBIASC	06/09/2014	\$17.76
	LOWES #01064	06/11/2014	\$24.06
	KEY SHOP	06/11/2014	\$204.12
	LOWES #02803	06/23/2014	\$51.80
			\$1,569.56
JOE KOCH	TRACTOR SUPPLY CO #1564	06/04/2014	\$53.11
	TRACTOR SUPPLY COMPANY #	06/17/2014	\$12.98
	OREILLY AUTO 00019802	06/17/2014	\$77.61
			\$143.70
JOEY LINDLER	IRMO OUTDOOR EQUIPMENT	06/06/2014	\$69.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOEY LINDLER	WILSONS REFRIGERATION AC	06/20/2014	\$347.60
			\$416.60
JOHN BASSARD	DP MARINE LLC	06/06/2014	\$270.00
			\$270.00
JOHN BEDINGFIELD	BLACKS SUPPLY LLC	06/04/2014	\$9.61
	WILLISTON TIRE & AUTO	06/13/2014	\$776.97
			\$786.58
JOHN DOWNER II	LEXINGTON PRINTING	05/30/2014	\$530.28
	FORMS AND SUPPLY - AOPD	06/02/2014	\$35.14
	BCT SOUTH CAROLINA	06/04/2014	\$37.30
			\$602.72
JOHN FLOYD	LITTLE RIVER FISHING FLEE	06/04/2014	\$434.87
	TIRE TOWN CONWAY	06/13/2014	\$23.79
			\$458.66
JOHN HARVEY	CVS PHARMACY #4173 Q03	06/01/2014	\$26.49
	EXPRESS AUTO TIRE	06/20/2014	\$698.07
			\$724.56
JOHN HEINSOHN	FLOY TAG & MFG INC	06/09/2014	\$390.51
	HAY TIRE COMPANY INC	06/11/2014	\$87.80
			\$478.31
JOHN JONES	OPEN WATER CAROLINA LLC	06/05/2014	\$384.00
			\$384.00
JOHN MCCRAW	NORTHERN TOOL EQUIP	06/11/2014	\$52.99
	ROBERTS TIRE	06/18/2014	\$255.00
			\$307.99
JOHN PARDUE	WEST MARINE #518	06/02/2014	\$135.25
	TIRE TOWN CONWAY	06/16/2014	\$23.79
	TIRE TOWN CONWAY	06/16/2014	\$129.00
			\$288.04
JOHN PERRY	BTS #12	06/04/2014	\$1,230.19
			\$1,230.19
JOHN PIERSOL	KUNKLE TIRE & SERVICE	06/13/2014	\$216.73
			\$216.73
JOHNNIE BEACHAM III	GEORGETOWN SMALL ENGINES,	05/30/2014	\$289.06
	WAL-MART #0625	05/31/2014	\$90.76
	THE BOAT SHED INC	06/03/2014	\$385.85
	WEST MARINE 1208	06/03/2014	\$129.43
	MASON TIRE AND AUTO SERVI	06/14/2014	\$70.44
	MASON TIRE AND AUTO SERVI	06/14/2014	\$70.44
	TRACTOR SUPPLY #1457	06/17/2014	\$8.00
	WAL-MART #5705	06/17/2014	\$24.58
		\$1,068.56	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY STOWE	BCT SOUTH CAROLINA	06/04/2014	\$37.50
	YOUNG'S TRUE VALUE	06/09/2014	\$189.30
	NORTHEAST WORKWEAR	06/09/2014	\$118.78
	YOUNG'S TRUE VALUE	06/18/2014	\$50.48
			\$396.06
JONATHAN DAVIS	LOWES #03071	06/03/2014	\$93.05
	WHITE JONES HARDWARE	06/03/2014	\$31.79
	TRI-COUNTY ACE BLDRS S	06/04/2014	\$140.04
	MR LUBE-701 BYPASS	06/06/2014	\$59.82
	K C STEEL	06/11/2014	\$182.85
	BHC TRUCKING	06/13/2014	\$1,200.00
	DILLON SUPPLY COMPANY	06/18/2014	\$1,831.80
	FASTENAL COMPANY01	06/20/2014	\$86.87
			\$3,626.22
JONATHAN TALLEY	TRACTOR SUPPLY #1210	05/30/2014	\$208.80
	TEST EQUIPMENT DEPOT	06/13/2014	\$176.79
	THE HOME DEPOT #1130	06/16/2014	\$41.94
	THE HOME DEPOT #1130	06/19/2014	\$28.59
			\$456.12
JORDAN DOUGLAS	WALKER TIRE	06/18/2014	\$37.75
			\$37.75
JOSEPH CANTRELL	AMAZON MKTPLACE PMTS	05/30/2014	\$434.23
	TRACTOR SUPPLY #1200	06/03/2014	\$86.63
	LOWES #02813	06/03/2014	\$53.29
	BASS PRO ONLINE	06/03/2014	\$61.47
	CARQUEST	06/06/2014	\$286.86
	STARR TRACKS	06/06/2014	\$745.10
	BRUNSON BUILDING SUPPLY	06/09/2014	\$15.72
	BASS PRO ONLINE	06/10/2014	\$75.49
	BASS PRO ONLINE	06/13/2014	\$107.78
	JASPER FEED & SEED	06/18/2014	\$210.00
			\$2,076.57
JOSEPH HAZEL	AMAZON MKTPLACE PMTS	06/18/2014	\$101.00
	LOWES #03050	06/20/2014	\$29.66
			\$130.66
JOSEPH JORDAN	BERMUDA TRIANGLE	06/09/2014	\$217.61
	NICK'S CAR WASH	06/13/2014	\$85.91
			\$303.52
JOSHUA REID	ZIPPY LUBE, INC.	06/04/2014	\$46.83
	SEA ISLAND MARINE	06/04/2014	\$929.50
	USPS 45712007335340066	06/09/2014	\$8.26
	WM SUPERCENTER #1383	06/11/2014	\$7.79
	PARR PUBLIC SAFETY	06/16/2014	\$118.52
	MIKES MARINE REPAIR INC	06/16/2014	\$96.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA REID	WALGREENS #6597	06/18/2014	\$14.06
	WEST MARINE EXPRESS 5547	06/18/2014	\$175.77
			\$1,397.37
JOSHUA WALLACE	ROBERTS TIRE	06/04/2014	\$267.00
			\$267.00
JUDSON SMITH	HYDRO TECH MARINE INC	05/31/2014	\$492.66
	DP MARINE LLC	05/30/2014	\$432.54
	3 MAN AUTO SERVICE	06/03/2014	\$770.76
	WALGREENS #6262	06/10/2014	\$7.48
	WALGREENS #6262	06/12/2014	\$8.62
			\$1,712.06
KAREN SWINK	MASTER CHEVY CADILLAC	05/30/2014	\$225.54
	AIKEN DISCOUNT TIRE INC	06/16/2014	\$59.27
	GRANTWRITIN	06/16/2014	\$425.00
			\$709.81
KARL BRENKERT	WAL-MART #2348	06/04/2014	\$20.42
			\$20.42
KATIE ANWEILER	PENTAIR AQUATIC ECO SYS	06/06/2014	\$143.16
			\$143.16
KATIE LUCIANO	LOWES #00661	06/01/2014	\$87.17
	LOWES #00661	06/04/2014	\$66.87
	LOWES #00661	06/09/2014	\$14.04
			\$168.08
KAYLA BRANTLEY	AT&T BILL PAYMENT	06/19/2014	\$313.96
	PARSONS AUTO & RADIATOR	06/24/2014	\$405.75
			\$719.71
KEARY MULL	PARSONS AUTO & RADIATOR	05/30/2014	\$615.98
	SQ J.JOHNSON SERVI	06/03/2014	\$2,396.63
	FLINT EQUIP AYNOR	06/04/2014	\$141.51
	AGRI SOUTH INC	06/05/2014	\$138.52
	ELVIS SERVICE COMPANY	06/18/2014	\$76.58
			\$3,369.22
KELL FITTS	SPARROW & KENNEDY TRACTOR	06/09/2014	\$12.70
	MIKE REICHENBACH FORD LI	06/10/2014	\$1,319.89
			\$1,332.59
KEN SIMMONS	WC MANUFACTURING	05/30/2014	\$386.57
	WAL-MART #1183	05/30/2014	\$13.84
	HYDRO TECH MARINE INC	06/05/2014	\$518.92
	WM SUPERCENTER #4521	06/11/2014	\$394.42
	DOLRTREE 3695 00036954	06/11/2014	\$12.84
	ACADEMY SPORTS #103	06/12/2014	\$904.13
	MARINE PRO	06/16/2014	\$496.60
	DOCK PARTS USA	06/17/2014	\$75.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,802.32
KENDRICK COPE	WM SUPERCENTER #624	05/30/2014	\$32.55
	SPORTSMANS WAREHOUSE 155	06/12/2014	\$193.34
			\$225.89
KENNETH BOWERS	HYDRO TECH MARINE INC	06/16/2014	\$515.97
			\$515.97
KENNETH FLEMING	STEVENSON WEIR INC	06/20/2014	\$2,496.39
	SHARON HARDWARE AND EQUIP	06/27/2014	\$67.50
			\$2,563.89
KENNETH FORRESTER	CLINE HOSE AND HYDRAULICS	06/06/2014	\$48.22
	TK MOTORSPORTS	06/05/2014	\$297.86
	MCABEE TRACTOR & TURF	06/09/2014	\$44.47
	OREILLY AUTO 00018838	06/19/2014	\$14.83
			\$405.38
KENNETH PARSONS	CEW-054-PAMPLICO	05/30/2014	\$1,465.50
			\$1,465.50
KERRY CASTLE	USPS 45418000629800281	06/13/2014	\$17.45
			\$17.45
KEVIN KOLMOS	IN SOUTHEAST PATHOLOGY I	06/02/2014	\$225.00
			\$225.00
KEVIN KUBACH	SHEALY'S	05/30/2014	\$2.78
			\$2.78
KEVIN ROOSEN	KNEECE'S CAR CARE	06/17/2014	\$39.14
			\$39.14
KEVIN RYAN	OPEN WATER CAROLINA LLC	06/07/2014	\$137.00
	WAL-MART #1358	06/15/2014	\$33.17
	LOW COUNTRY MARINE INC	06/16/2014	\$12.68
			\$182.85
KEVIN SMITH	SAMMY SMITH'S GARAGE INC	06/19/2014	\$347.75
			\$347.75
KIM HUGHES	CARGILL ANIMAL NUTRITN	06/11/2014	\$2,257.40
	BONITZ INC	06/12/2014	\$388.00
	CARGILL ANIMAL NUTRITN	06/13/2014	\$81.30
	KRU-KEL CO INC	06/17/2014	\$16.53
	WM SUPERCENTER #1146	06/17/2014	\$117.90
	EASTERN ELECTRIC SUPPLY	06/17/2014	\$29.76
	WAL-MART #1146	06/18/2014	\$42.08
	SEARS HOMETOWN 3202	06/17/2014	\$64.79
	WM SUPERCENTER #1146	06/19/2014	\$15.63
EXCEL HEATING & COOLING	06/19/2014	\$240.00	
			\$3,253.39
KIMBERLY LEVERICH	NASP INC	05/31/2014	\$2,270.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY LEVERICH	CACTUS CAR WASH	06/01/2014	\$8.95
	LOWES #01064	05/30/2014	\$23.72
	OFFICE DEPOT #2349	05/29/2014	\$37.31
	DELTA AIR 0062362925621	06/20/2014	\$711.50
	DELTA AIR 0062362727702	06/20/2014	\$592.00
	TERMINIX SERVICE INC	06/19/2014	\$125.00
			\$3,768.48
KRISTIE LUMLEY	GUNNELLS MARINE UNLIMITED	06/06/2014	\$910.54
	MATHIS PLUMBING & HEATING	06/16/2014	\$263.00
			\$1,173.54
KYLE COX	STRICKLAND ONE STOP	06/04/2014	\$26.74
	HOLLY HILL FARM CE	06/03/2014	\$462.46
	STRICKLAND ONE STOP	06/05/2014	\$16.77
			\$505.97
KYLE MOHR	LOWES #00499	06/05/2014	\$5.54
	FONDRIEST ENVIRONMENTAL I	06/09/2014	\$1,632.10
			\$1,637.64
LANE PETERS	USPS 45546004508222556	06/16/2014	\$17.95
	REPUBLIC SERVICES TRASH	06/19/2014	\$115.78
	WM SUPERCENTER #625	06/20/2014	\$75.69
	TERMINAL TIRE	06/19/2014	\$265.00
			\$474.42
LARRY DELANCEY	WAL-MART #2348	06/18/2014	\$52.97
	HARRIS TEETER #456	06/20/2014	\$119.32
			\$172.29
LARRY PRITCHER JR	DINKINS AUTO SERVICE LLC	06/13/2014	\$100.91
	WESTBURY'S HARDWARE ST	06/17/2014	\$16.03
	SQ JAMES ISLAND SIGNS	06/17/2014	\$580.48
	STRICKLAND ONE STOP	06/17/2014	\$200.00
			\$897.42
LARRY ROGERS	TEGA CAY MARINA	06/06/2014	\$200.00
			\$200.00
LEE ELLIS	AMAZON MKTPLACE PMTS	06/03/2014	\$266.58
	AMAZON MKTPLACE PMTS	06/03/2014	\$249.00
			\$515.58
LEE TAYLOR	BUTLER MARINE OF CHARLEST	06/06/2014	\$772.20
	KANGAROO EXP #3876	06/12/2014	\$2.62
			\$774.82
LEEANN HASELDEN	TRULUCK POOL CO	05/30/2014	\$180.09
			\$180.09
LEONA FORBES	UNIVAR USA INC	05/27/2014	\$630.17
	AIRGAS SOUTH	06/10/2014	\$212.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FORBES	YSI INCORPORATED	06/10/2014	\$1,662.40
			\$2,505.23
LEWIS NORRIS	PERFORMANCE TIRE AND AUTO	06/10/2014	\$49.75
			\$49.75
LISA WALTERS	WESTBURY ACE HARDWARE	05/30/2014	\$10.65
	US INK & TONER	05/30/2014	\$172.56
			\$183.21
LUCAS ALLEN	UNION POWER EQUIPMENT CO	06/02/2014	\$42.40
	ULTRA LUBE INC	06/11/2014	\$44.00
	UNION POWER EQUIPMENT CO	06/17/2014	\$168.70
			\$255.10
LUKE PARRISH	MIKES AUTOMOTIVE INC	06/19/2014	\$487.62
			\$487.62
LYNDA HOLSEBERG	USPS450840043129821071	06/02/2014	\$5.80
	STAPLS7118852082000001	06/03/2014	\$143.35
	USPS450840043129821071	06/04/2014	\$19.60
	USPS450840043129821071	06/04/2014	\$43.40
	DOLLAR GENERAL #11507	06/04/2014	\$3.24
	USPS450840043129821071	06/05/2014	\$6.50
	DOLLAR GENERAL #11507	06/05/2014	\$4.32
	DOLLAR GENERAL #11507	06/12/2014	\$3.78
			\$229.99
MAIA INGLE	STAPLES DIRECT	06/03/2014	\$110.65
	US INK & TONER	06/26/2014	\$322.93
			\$433.58
MARC CRIBB	SIGHTLINE DIGITAL GRAPHIC	06/11/2014	\$524.30
			\$524.30
MARCEL REICHERT	WULBERN-KOVAL CO.	06/04/2014	\$207.24
			\$207.24
MARCUS SMITH	MIKES AUTOMOTIVE INC	06/18/2014	\$117.04
			\$117.04
MARIA COX LAMM	BCT SOUTH CAROLINA	06/12/2014	\$55.95
			\$55.95
MARION BAKER III	LAKE MURRAY HARDWARE	06/19/2014	\$10.79
			\$10.79
MARK CAREY	JIFFY LUBE # 104	06/19/2014	\$83.23
			\$83.23
MARK CARROLL	CITY TIRE AND LUBE	06/12/2014	\$110.00
	INT CAROLINA FARM AND WIL	06/18/2014	\$267.12
	HELENA CHEM CO 35041	06/18/2014	\$1,120.95
	DEHART AUTO PARTS	06/19/2014	\$16.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,514.08
MARK HALL	WAL-MART STORES INC.	06/03/2014	\$70.40
	BIVENS HARDWARE	06/03/2014	\$51.57
	TOTAL AUTO REPAIR	06/13/2014	\$83.05
	WAL-MART STORES INC.	06/17/2014	\$74.03
			\$279.05
MARK JERVEY	WAL-MART #1146	06/02/2014	\$37.72
	FRASIER TIRE S62800032	06/03/2014	\$64.14
	FRASIER TIRE S62800032	06/16/2014	\$46.36
	MCLEAN MARINE INC	06/18/2014	\$23.87
			\$172.09
MARK SPINKS	DAWSON LUMBER COMPANY	06/02/2014	\$173.08
	PALMETTO PAINT & DESIG	06/06/2014	\$38.15
	DAWSON LUMBER COMPANY	06/06/2014	\$98.90
	TERMINAL TIRE	06/18/2014	\$61.75
	THE BOAT SHED INC	06/20/2014	\$28.81
			\$400.69
MARSHALL MONTS	LOWES #03050	06/09/2014	\$25.40
	A-1 TIRE AND ALIGNMENT CE	06/12/2014	\$35.00
	BI-LO GROCERY #5270	06/18/2014	\$66.92
	AIRGAS SOUTH	06/20/2014	\$18.55
			\$145.87
MARTIN HARKINS	BLANCHARD MACHINERY	06/03/2014	\$1,944.42
	PORTER GAS SERVICE INC	06/03/2014	\$54.57
	NORTHSIDE FEED & SEED	06/04/2014	\$60.00
	NORTHSIDE FEED & SEED	06/05/2014	\$542.00
	NORTHSIDE FEED & SEED	06/18/2014	\$840.00
	NORTHSIDE FEED & SEED	06/20/2014	\$65.00
	BLANCHARD MACHINERY	06/20/2014	\$1,079.62
			\$4,585.61
MARY BUNCH	WAL-MART #3222	06/05/2014	\$72.21
	THE UPS STORE 3497	06/10/2014	\$95.32
	MYTOPO.COM	06/11/2014	\$246.95
	STAPLES 00111807	06/10/2014	\$74.18
	WM SUPERCENTER #1123	06/13/2014	\$92.46
	WEST UNION REPAIR INC	06/19/2014	\$79.26
			\$660.38
MARY MARTIN	HILL TIRE & AUTO CTR INC	06/18/2014	\$32.81
			\$32.81
MATT SMOAK	CORBETTS BUILDING SUPPLY	05/29/2014	\$96.39
	RUFFIN FARM SUPPLY	06/13/2014	\$744.08
	FASTENAL COMPANY01	06/18/2014	\$188.50
			\$1,028.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BROWN	DORSEY TRAILER SALES	05/30/2014	\$112.54
	TIRE KINGDOM 190	05/30/2014	\$97.51
	BLANCHARD EQUIPMENT	06/03/2014	\$233.77
	O C WELCH FORD LINCOLN IN	06/03/2014	\$317.43
	LOWES #01533	06/02/2014	\$570.44
	MESSEX ONE STOP SERVIC	06/02/2014	\$181.58
	MURDAUGH RENTAL CENTER	06/11/2014	\$410.40
			\$1,923.67
MATTHEW OLIVER	ADVANCE AUTO PARTS #9850	06/12/2014	\$93.79
			\$93.79
MATTHEW PERKINSON	B AND B SEAFOOD C	06/04/2014	\$8.00
	B AND B SEAFOOD C	06/06/2014	\$8.00
	HYDRO CRAF BOATS	06/05/2014	\$1,384.16
	WEST MARINE 1264	06/18/2014	\$5.95
	LOWES #00661	06/19/2014	\$3.12
			\$1,409.23
MATTHEW SCALES	A-1 TIRE AND ALIGNMENT CE	05/29/2014	\$64.00
	TRACTOR-SUPPLY-CO #0471	06/09/2014	\$754.08
	HIGHWAY 28 FARM & GARDEN	06/09/2014	\$2,421.41
	WHITE HARDWARE 35	06/10/2014	\$22.12
	HIGHWAY 28 FARM & GARDEN	06/12/2014	\$684.80
	AG-PRO	06/12/2014	\$133.76
	CARQUEST AUTO SUPPLY	06/16/2014	\$41.95
	AG-PRO	06/17/2014	\$42.63
	RODGERS FERTILIZER	06/19/2014	\$728.25
			\$4,893.00
MATTHEW STEWART	PERFORMANCE TIRE AND AUTO	06/10/2014	\$50.28
	72 MARINE SALES FUEL	06/20/2014	\$339.29
			\$389.57
MEG GAILLARD	CTECH	06/02/2014	\$1,845.00
	GOODYEAR AUTO SVS CT 2323	06/06/2014	\$174.62
	B & H PHOTO-VIDEO.COM	06/11/2014	\$34.95
	ARCHIVAL METHODS LLC	06/12/2014	\$136.87
			\$2,191.44
MICHAEL BLANTON	THOMAS SUPPLY CO	06/03/2014	\$77.70
	TRACTOR SUPPLY #1457	06/19/2014	\$45.12
	WM SUPERCENTER #625	06/19/2014	\$35.98
			\$158.80
MICHAEL BROCK	WM SUPERCENTER #2832	06/08/2014	\$16.16
	LOWES #01533	06/17/2014	\$42.38
			\$58.54
MICHAEL DAVID	TIRE TOWN CONWAY	06/14/2014	\$754.48
	LASERWASH OF BENNETTSV	06/22/2014	\$10.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$764.48
MICHAEL DAVIS	WHITES SERVICE CENTER	06/10/2014	\$326.47
			\$326.47
MICHAEL ECLE	PARKS AUTO PARTS-JIS	05/30/2014	\$23.28
	PARKS AUTO PARTS-JIS	05/30/2014	\$26.03
	PARKS AUTO PARTS-JIS	06/04/2014	\$103.46
	PARKS AUTO PARTS-JIS	06/05/2014	\$6.88
	PARKS AUTO PARTS-JIS	06/09/2014	\$33.88
	PARKS AUTO PARTS-JIS	06/10/2014	\$10.63
	PARKS AUTO PARTS-JIS	06/10/2014	\$3.24
	PARKS AUTO PARTS-JIS	06/10/2014	\$26.55
	CAROLINA EQUIPMENT & S	06/10/2014	\$30.14
	PARKS AUTO PARTS-JIS	06/12/2014	\$78.27
	PARKS AUTO PARTS-JIS	06/12/2014	\$23.28
	PARKS AUTO PARTS-JIS	06/13/2014	\$15.67
	PARKS AUTO PARTS-JIS	06/17/2014	\$39.13
	PARKS AUTO PARTS-JIS	06/17/2014	\$172.22
	PARKS AUTO PARTS-JIS	06/18/2014	\$22.62
	MTD CUB CADET	06/19/2014	\$336.34
	PARKS AUTO PARTS-JIS	06/20/2014	\$24.64
	PARKS AUTO PARTS-JIS	06/20/2014	\$21.39
	PARKS AUTO PARTS-JIS	06/20/2014	\$21.39
	PARKS AUTO PARTS-JIS	06/20/2014	\$21.71
	PARKS AUTO PARTS-JIS	06/20/2014	\$21.39
			\$1,062.14
MICHAEL HODGES	HLSUPPLY LLC	06/04/2014	\$35.26
	GUSTAS OUTDOOR POWER EQ	06/06/2014	\$13.00
	WEST MARINE 1258	06/12/2014	\$210.45
			\$258.71
MICHAEL HOOK	ADVANCE AUTO PARTS #8411	06/12/2014	\$48.12
			\$48.12
MICHAEL LAWTER	72 MARINE SALES FUEL	06/10/2014	\$239.83
			\$239.83
MICHAEL PARKER	BLANCHARD EQUIPMENT	05/30/2014	\$2,460.98
	HOLLY HILL FARM CE	06/03/2014	\$1,210.17
	MONCKSCORNER DMV 8	06/05/2014	\$2.50
	MONCKSCORNER DMV 8	06/05/2014	\$21.00
	VEREENS FERTILIZER	06/11/2014	\$1,197.82
	HILL TIRE & AUTO CTR INC	06/12/2014	\$95.44
	IN L.B. WANNAMAKER SEED	06/16/2014	\$580.00
	BLANCHARD EQUIPMENT	06/16/2014	\$41.88
			\$5,609.79
MICHAEL SABAKA	APEXGRAPHIX	06/19/2014	\$138.45
	GOODYEAR AUTO SVS CT 2323	06/26/2014	\$164.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$302.73
MICHAEL SMALL	Amazon.com	05/30/2014	\$190.45
	OFFICE DEPOT #2349	06/02/2014	\$36.58
	WOODS & WATER TRUCK ACC	06/04/2014	\$931.97
	WM SUPERCENTER #4521	06/04/2014	\$67.88
	ST MATTHEWS TIRE	06/03/2014	\$20.00
	WM SUPERCENTER #4521	06/06/2014	\$50.01
			\$1,296.89
MICHAEL THOMAS	SPEE DEE OIL CHANGE & TU	06/02/2014	\$80.99
	CORKYS OUTDOOR POWER EQUI	06/02/2014	\$83.78
	LOWES #00661	06/02/2014	\$81.32
	AIR-SEA SAFTY & SURVIVAL	06/09/2014	\$1,019.90
			\$1,265.99
MIKE ARENDT	LOWES #00661	06/07/2014	\$31.37
	AIRGAS SOUTH	06/06/2014	\$76.55
	ATLANTIC COAST POOL SERVI	06/12/2014	\$1.00
	LOWES #00661	06/14/2014	\$43.62
	HARRIS TEETER #0168	06/13/2014	\$7.78
	BEAUFORT MARINE SUPPLY	06/13/2014	\$184.77
	WAL-MART #2348	06/15/2014	\$12.09
	AIRGAS SOUTH	06/14/2014	\$76.55
	WM SUPERCENTER #2348	06/17/2014	\$18.03
	ATLANTIC COAST POOL SERVI	06/17/2014	\$411.88
	WAL-MART #2348	06/18/2014	\$29.19
			\$892.83
MIKE CAUDELL	USPS 45623007835342385	06/03/2014	\$98.00
	AIKEN COUNTY FARM SUPPL	06/03/2014	\$374.50
			\$472.50
MIKE CHAPMAN	DERRICK EQUIPMENT	06/04/2014	\$147.51
	CEW-025-AIKEN	06/04/2014	\$2,238.85
			\$2,386.36
MIKE SHEALY	CENTRAL TRUE VALUE	06/03/2014	\$232.23
	FERGUSON ENT #1419	06/03/2014	\$1,254.56
	NORTHERN TOOL EQUIP	06/11/2014	\$712.82
	AIRGAS SOUTH	06/18/2014	\$29.10
			\$2,228.71
MIKE WILSON	PROFESSIONAL AUTOMOTIVE S	06/04/2014	\$110.64
	JES EQUIPMENT SERVICES	06/04/2014	\$296.40
	HIGDONS PORTABLE TOILETS	06/06/2014	\$132.34
	REPUBLIC SERVICES TRASH	06/09/2014	\$100.52
			\$639.90
MONA RHODEN	FORMS AND SUPPLY - AOPD	06/04/2014	\$82.59
	SMITH RUBBER STAMP & SEAL	06/13/2014	\$266.76
	FORMS AND SUPPLY - AOPD	06/19/2014	\$126.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MONA RHODEN	SMITH RUBBER STAMP & SEAL	06/19/2014	\$103.68
			\$579.07
NANCY HADLEY	LOWES #00661	06/12/2014	\$92.54
	WM SUPERCENTER #2348	06/14/2014	\$7.50
			\$100.04
NATHAN BROOKING	LAKE KEOWEE MARINA	05/30/2014	\$187.38
	COMMUNICATION SERVICE CEN	06/06/2014	\$70.68
	M & A QUICK LUBE	06/20/2014	\$56.53
			\$314.59
OWEN BARKER JR	AAA CAR CARE CENTERS LLC	06/14/2014	\$46.04
	TARGET 00019232	06/19/2014	\$25.68
			\$71.72
PAMELA CORWIN	USPS450840043129821071	06/09/2014	\$9.80
			\$9.80
PATRICK BIONDO	VWR INTERNATIONAL INC	06/05/2014	\$126.03
	VWR INTERNATIONAL INC	06/17/2014	\$126.03
	BI-LO GROCERY #5760	06/26/2014	\$92.52
			\$344.58
PATRICK CLONINGER	USPS 45440003508219271	06/05/2014	\$2.68
	WAL-MART #0624	06/20/2014	\$61.73
	WILSON TRACTOR INC	06/20/2014	\$2,000.00
			\$2,064.41
PATTY CASTINE	SMITH RUBBER STAMP & SEAL	06/03/2014	\$24.19
	OFFICE DEPOT #1214	06/12/2014	\$28.06
	OFFICE DEPOT #1214	06/12/2014	\$119.40
			\$171.65
PAULETTE MIKELL	SEAWORTHY OUTBOARD SERVIC	06/03/2014	\$437.63
	UNITED REFRIG BR #91	06/03/2014	\$113.97
	LOWES #00661	06/05/2014	\$78.65
	WAL-MART #2348	06/16/2014	\$55.19
			\$685.44
PHILLIP ROBERTSON	LAKE GREENWOOD MARINE INC	06/18/2014	\$13.90
	GUNNELLS MARINE UNLIMITED	06/19/2014	\$94.29
	OIL DEPOT	06/19/2014	\$48.16
			\$156.35
PLAYER ASTON	BEST BUY 00008268	06/01/2014	\$16.19
			\$16.19
PRESTON GARNER	GUNNELLS MARINE UNLIMITED	06/06/2014	\$498.85
	SPEEDWAY EXPRESS LUBE	06/13/2014	\$758.60
			\$1,257.45
PRISCILLA WENDT	DIAMOND SPRINGS WATER	06/17/2014	\$33.42
			\$33.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL SALTER	WILLISTON TIRE & AUTO	06/05/2014	\$1,100.89
	TRACTOR SUPPLY #724	06/29/2014	\$117.68
			\$1,218.57
REBECCA GORDON	US INK & TONER	06/05/2014	\$437.74
	US INK & TONER	06/18/2014	\$163.86
	FORMS AND SUPPLY - AOPD	06/18/2014	\$20.83
		\$622.43	
RHETT BARWICK	WEST MARINE #511	06/10/2014	\$52.70
			\$52.70
RHETT BICKLEY	CAROLINA RIGGING	06/06/2014	\$11.72
	WATEREE DIVING CENTER	06/09/2014	\$101.36
	CVS PHARMACY #1039	06/11/2014	\$32.55
	HYDRO TECH MARINE INC	06/11/2014	\$611.19
	WM SUPERCENTER #4506	06/18/2014	\$48.98
	WATEREE DIVING CENTER	06/19/2014	\$179.76
	FIRESTONE 348050	06/19/2014	\$68.07
	FIRESTONE 348050	06/20/2014	\$236.27
		\$1,289.90	
RICHARD BYRD	ARC 313	06/16/2014	\$19.47
			\$19.47
RICHARD COVINGTON	NOLANS SERVICE STATION	06/06/2014	\$47.62
			\$47.62
RICHARD MORTON	LOWES #03071	05/31/2014	\$81.12
	GRIFF'S FARM AND H	05/30/2014	\$38.64
	EXXONMOBIL 42182360	05/29/2014	\$4.00
	PENDLETON TIRE COMPANY	06/05/2014	\$19.00
			\$142.76
RICHARD SOMMER	HARRIS TEETER #456	06/10/2014	\$281.28
	HARRIS TEETER #456	06/16/2014	\$918.38
	HARRIS TEETER #456	06/16/2014	\$380.77
	HARRIS TEETER #456	06/16/2014	\$350.27
	HARRIS TEETER #456	06/16/2014	\$26.03
	FOOD LION #1251	06/21/2014	\$120.17
			\$2,076.90
RICHARD STEVENS	LEROYS SERVICE STATION	06/06/2014	\$782.45
			\$782.45
RICHARD WHEELER	FRASIER TIRE S62800032	05/30/2014	\$141.16
			\$141.16
RICK SLACK	PEE DEE FARM SUPPLY	06/03/2014	\$780.00
			\$780.00
ROB HARRISON	PICKENS CULVERT & PIPE	05/29/2014	\$159.42
	PICKENS CULVERT & PIPE	05/29/2014	\$8.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	OAKWAY FARM AND GARDEN	05/30/2014	\$21.18
	GRIFF'S FARM AND H	06/02/2014	\$63.54
	LOWES #03071	06/05/2014	\$14.12
	TRI-COUNTY ACE BLDRS S	06/13/2014	\$6.41
	GRIFF'S FARM AND H	06/17/2014	\$124.53
	TRI-COUNTY ACE BLDRS S	06/17/2014	\$9.93
	GRIFF'S FARM AND H	06/19/2014	\$14.28
	CLEMSON AUTO PARTS INC	06/19/2014	\$9.26
	GREENVILLE TURF AND TRACT	06/20/2014	\$985.40
			\$1,416.20
ROBBIE SMITH	PALMETTO PROPS LLC	06/06/2014	\$170.00
	STAPLES 00108696	06/05/2014	\$194.99
	BROCKS AUTO REPAIR	06/18/2014	\$1,201.22
			\$1,566.21
ROBERT BARNES JR	KNEECE'S CAR CARE	06/04/2014	\$34.34
			\$34.34
ROBERT DAVIS	SPORTSMANS WAREHOUSE 155	06/03/2014	\$308.94
	BEST OUTDOORS	06/16/2014	\$1,925.00
	LOWES #01635	06/19/2014	\$50.84
			\$2,284.78
ROBERT F LOWERY	SKYCASTERS, LLC	06/03/2014	\$619.20
	CAROLINA HEATING SERVICES	06/04/2014	\$301.00
	TRI-COUNTY ACE BLDRS S	06/12/2014	\$38.10
	THE HOME DEPOT #1130	06/11/2014	\$74.08
	OCONEE WELDING SUPPLY INC	06/11/2014	\$100.00
	BLOSSMAN GAS INC 056	06/11/2014	\$44.81
	SKYCASTERS, LLC	06/18/2014	\$636.50
			\$1,813.69
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	06/17/2014	\$83.67
	GOODYEAR AUTO SVS CT 2323	06/18/2014	\$83.67
			\$167.34
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	06/18/2014	\$4,230.27
			\$4,230.27
ROBERT MILLER	TRI-COUNTY ACE BLDRS S	06/03/2014	\$4.80
	THE HOME DEPOT 6918	06/03/2014	\$164.68
	TRI-COUNTY ACE BLDRS S	06/05/2014	\$35.29
	TRI-COUNTY ACE BLDRS S	06/05/2014	\$19.13
	WM SUPERCENTER #631	06/06/2014	\$10.73
	TRI-COUNTY ACE BLDRS S	06/10/2014	\$27.61
	LOWES #03071	06/11/2014	\$230.93
	K C STEEL	06/11/2014	\$413.48
	LOWES #00469	06/17/2014	\$146.38
	CHECKER LUBE #4	06/17/2014	\$146.37
	TRACTOR SUPPLY CO #1675	06/17/2014	\$36.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MILLER	LOWES #00469	06/20/2014	\$124.01
			\$1,359.58
ROBERT ROURK	DILLON SUPPLY COMPANY	06/06/2014	\$238.63
	FASTENAL COMPANY01	06/09/2014	\$203.29
	DI BANKS ELECTRIC MOTOR R	06/19/2014	\$696.90
	LOWES #00619	06/20/2014	\$352.54
	DI BANKS ELECTRIC MOTOR R	06/25/2014	\$781.74
			\$2,273.10
ROBERT SCHRIMPF	ALL SEASONS TRUE VALUE	05/31/2014	\$12.37
	HARRIS TEETER #0028	06/02/2014	\$318.17
	MILLENNIUM BATTERY EXPRES	06/09/2014	\$158.55
	HARRIS TEETER #456	06/11/2014	\$463.45
	HARRIS TEETER #0028	06/16/2014	\$945.15
	HARRIS TEETER #0028	06/23/2014	\$942.65
			\$2,840.34
ROBERT STROUD	B AND G HEATING AND AIR C	06/17/2014	\$466.00
			\$466.00
ROBERT WEBSTER	SPECIAL PERMITS	06/12/2014	\$50.00
	PROTONICS TV COM INC	06/12/2014	\$25.00
			\$75.00
ROBERT WIGGERS	STAPLES 00115832	06/17/2014	\$25.27
			\$25.27
RODNEY CUTTER	WHITES SERVICE CENTER	06/12/2014	\$103.92
			\$103.92
RONALD HEDDEN	LAKE KEOWEE MARINA	05/30/2014	\$265.52
	XPRESS LUBE OF SENECA BYP	06/05/2014	\$42.74
			\$308.26
RONALD TALBERT	EXTERIOR SUPPLY GREENWOOD	06/20/2014	\$769.00
	SUBURBAN PROPANE LP	06/20/2014	\$828.67
			\$1,597.67
RONNIE WINEGARD JR	JOCK WHITE COLLISION REPA	06/03/2014	\$110.00
	WEST MARINE #511	06/17/2014	\$19.59
	WEST MARINE #511	06/17/2014	\$128.47
			\$258.06
ROSS CATTERTON	WESTBURY ACE HARDWARE	06/02/2014	\$25.36
	CITY ELECTRIC #488	06/12/2014	\$39.06
			\$64.42
RUSSELL MONNET	GOODYEAR #2333	06/03/2014	\$74.44
	WAL-MART #2928	06/06/2014	\$23.60
	CENTRAL TRUE VALUE	06/10/2014	\$32.12
	REM-PARA-BUSH-BARN	06/13/2014	\$450.00
	GLOCK PROFESSIONAL INC	06/13/2014	\$195.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$775.16
RYAN BASS	PREMIER CAR WASH & LUBE L	05/30/2014	\$20.00
	DESIGN LAB GREENVILLE	05/30/2014	\$518.40
	BEST BUY MHT 00011205	06/02/2014	\$24.40
	ACADEMY SPORTS #148	06/10/2014	\$51.34
			\$614.14
RYAN WILLIAMS	MASON TIRE AND AUTO SERVI	06/05/2014	\$134.49
			\$134.49
SAM CHAPPELEAR	HILL TIRE & AUTO CTR INC	06/02/2014	\$35.99
	STAPLES 00108282	06/20/2014	\$233.45
			\$269.44
SAM STOKES JR	GOODSONS PURE	05/30/2014	\$25.00
	UFIRST LAUNDRY SVCS	06/04/2014	\$18.36
	SSC - LATTA-BENNET	06/05/2014	\$266.91
	CEW-054-PAMPLICO	06/06/2014	\$528.00
	OREILLY AUTO 00046904	06/09/2014	\$15.11
	AVINS MARINE	06/10/2014	\$176.61
	SQ FLOYDS HEATING AND AI	06/11/2014	\$150.00
	UFIRST LAUNDRY SVCS	06/11/2014	\$18.36
	AGRI SOUTH INC	06/13/2014	\$16.15
	SCHOFIELD HARDWARE INC	06/13/2014	\$39.37
	UFIRST LAUNDRY SVCS	06/18/2014	\$18.36
	Wards Auto Repair	06/18/2014	\$108.33
	WM SUPERCENTER #2703	06/18/2014	\$30.44
	GOODSONS PURE	06/18/2014	\$34.00
	SCHOFIELD HARDWARE INC	06/19/2014	\$3.87
	EXPRESS LUBE HARTSVILL	06/18/2014	\$45.99
	PALMETTO FARM SUPPLY	06/19/2014	\$51.29
	UFIRST LAUNDRY SVCS	06/25/2014	\$18.36
			\$1,564.51
SANDRA HARTLEY	TARGET.COM	06/01/2014	\$76.65
	TARGET.COM	06/01/2014	\$72.87
	LL BEAN MAILORDER	05/30/2014	\$24.95
	TARGET.COM	06/10/2014	\$37.50
	BATHANDBODYWORKS.COM	06/12/2014	\$33.16
	CABELA'S PROMOTIONS INC	06/13/2014	\$61.11
	TARGET.COM	06/20/2014	\$19.58
	TARGET.COM	06/20/2014	\$13.62
			\$339.44
SANDY RUCKER	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	DESIGN LAB GREENVILLE	06/02/2014	\$109.35
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	GAN 1120GRNVILLENEWCIR	06/17/2014	\$14.95
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	IRMO TROPHY COMPAN	06/20/2014	\$217.42
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	OFFICEMAX CT IN#801247	06/28/2014	\$130.17
			\$821.89
	SANDY YOUNG	FORMS AND SUPPLY - AOPD	06/06/2014
FORMS AND SUPPLY - AOPD		06/06/2014	\$71.28
FORMS AND SUPPLY - AOPD		06/16/2014	\$111.24
PALMETTO TIRE AND SERVICE		06/18/2014	\$36.73
		\$309.28	
SCOTT HARDER	TFS COLEPARMERINSTRMNT	06/12/2014	\$431.14
	IN SITU INC	06/18/2014	\$2,335.94
		\$2,767.08	
SCOTT HOWARD	STAPLES DIRECT	06/10/2014	\$236.98
	CAROLINA HYDRAULICS	06/24/2014	\$939.43
		\$1,176.41	
SCOTT MEISTER	WULBERN-KOVAL CO.	06/17/2014	\$377.58
		\$377.58	
SEAN TAYLOR	CTECH	06/02/2014	\$2,047.66
	WOODHILL MALL SELF STORAG	06/03/2014	\$100.00
	LOWES #01064	06/08/2014	\$125.24
	SHUMAN OWENS SUPPLY CO	06/06/2014	\$3.12
	Gempler 1020170392	06/12/2014	\$23.51
	GOODYEAR AUTO SVS CT 2323	06/14/2014	\$275.63
	MANN TOOL AND SUPPLY	06/13/2014	\$119.64
	Gempler 1020182372	06/20/2014	\$17.28
	CAROLINA POWER EQUIPMENT	06/19/2014	\$239.38
	THE HOME DEPOT 1110	06/20/2014	\$287.94
	AUTO PARTS OF BEAUFORT	06/23/2014	\$62.58
	THE HOME DEPOT 1110	06/27/2014	\$49.40
		\$3,351.38	
SETH MYCKO	THE UPS STORE 1775	06/06/2014	\$12.82
	LOWES #00518	06/19/2014	\$29.69
		\$42.51	
SHANNON DEPIESSE	LOWES #00539	06/05/2014	\$26.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON DEPIESSE	WEST MARINE 1258	06/05/2014	\$45.50
	GUY C LEE	06/05/2014	\$10.24
	LOWES #00497	06/09/2014	\$28.14
			\$110.07
SHAWN HANNA	PERX CAR WASH	06/16/2014	\$15.00
			\$15.00
SPENCER DRIGGERS	AUTOZONE #0453	06/15/2014	\$25.94
			\$25.94
STACIE CROWE	PAK MAIL CHARLESTON	06/05/2014	\$41.12
			\$41.12
STANLEY ABERNATHY	TUMBLIN AUTOMOTIVE	05/29/2014	\$720.32
			\$720.32
STEPHANIE BROWN	LOVE CHEVROLET QUICK LUBE	05/30/2014	\$32.10
	HARRIS TEETER #0277	06/05/2014	\$3.57
			\$35.67
STEPHEN BRYANT	VALVOLINE INSTANT OIL CHA	06/03/2014	\$76.13
	OREILLY AUTO 00019703	06/11/2014	\$25.90
	MCLEAN MARINE INC	06/16/2014	\$318.06
			\$420.09
STEPHEN BURNS	Amazon.com	06/08/2014	\$122.54
	WM SUPERCENTER #2348	06/16/2014	\$58.25
	SEELS OUTBOARD	06/16/2014	\$93.20
	PEPBOYS STORE 38	06/16/2014	\$10.84
			\$284.83
STEPHEN CZWARTACKI	SEELS OUTBOARD	06/03/2014	\$50.00
			\$50.00
STEPHEN LONG	HADDRELLS POINT TACKLE W	05/30/2014	\$52.92
	ALL SEASONS TRUE VALUE	05/30/2014	\$128.30
	SISSON SCALE AND EQUIPME	06/02/2014	\$191.50
	AVERY DENNISON RIS LLC	06/06/2014	\$325.45
	WAL-MART #2348	06/09/2014	\$127.43
	HADDRELLS POINT TACKLE W	06/09/2014	\$201.16
	LOWES #00661	06/09/2014	\$86.40
	ALL SEASONS TRUE VALUE	06/09/2014	\$106.09
	STAPLES 00115832	06/09/2014	\$82.43
	HADDRELLS POINT TACKLE W	06/13/2014	\$70.22
			\$1,371.90
STEPHEN SIMPSON	NICHOLS STORE INC	06/12/2014	\$1,813.65
			\$1,813.65
STEVE MASTERS	TRI-COUNTY ACE BLDRS S	06/04/2014	\$38.46
	STAPLES 00108779	06/10/2014	\$74.89
	CARTER LUMBER	06/11/2014	\$228.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$342.16
STEVEN JOHNSON	ABBOTTS AUTO CARE	06/09/2014	\$63.68
			\$63.68
SUSAN JOHNSON	OFFICEMAX CT IN#398793	06/05/2014	\$123.69
			\$123.69
TAD WOOVIS	WM SUPERCENTER #4384	06/01/2014	\$10.72
			\$10.72
TAMMY WACTOR	TRACTOR-SUPPLY-CO #0440	05/31/2014	\$50.85
	TRI-COUNTY ACE BLDRS S	06/06/2014	\$34.29
	WAL-MART #0396	06/06/2014	\$79.03
	TRI-COUNTY ACE BLDRS S	06/11/2014	\$18.26
	GRIFF'S FARM AND H	06/11/2014	\$170.94
	TRI-COUNTY ACE BLDRS S	06/18/2014	\$30.33
	TRI-COUNTY ACE BLDRS S	06/19/2014	\$28.08
			\$411.78
TANYA DARDEN	YURCHAK PRINTING	06/09/2014	\$52.90
			\$52.90
THOMAS KELLEY	HASELDEN BROTHERS FORD	06/10/2014	\$57.99
	BIG COUNTRY CH08780017	06/10/2014	\$76.13
			\$134.12
THOMAS LANEY	C&W AUTO REPAIR	05/29/2014	\$84.64
	MCLEAN MARINE INC	06/05/2014	\$38.60
	C&W AUTO REPAIR	06/19/2014	\$116.39
			\$239.63
THOMAS LOMBARD	XPRESS LUBE OF SENECA BYP	06/18/2014	\$94.27
			\$94.27
THOMAS SALISBURY	MARITIME 013	06/04/2014	\$269.00
	SEELS OUTBOARD	06/10/2014	\$108.72
	WEST MARINE 1264	06/10/2014	\$63.71
	WM SUPERCENTER #2348	06/18/2014	\$15.60
	WEST MARINE 1264	06/18/2014	\$47.78
			\$504.81
THOMAS SPANN	WAL-MART #1146	06/02/2014	\$8.61
	HILL TIRE & AUTO CTR INC	06/13/2014	\$38.19
	WAL-MART #1146	06/18/2014	\$87.87
			\$134.67
THOMAS SWAYNGHAM	TRI-COUNTY ACE BLDRS S	05/31/2014	\$21.37
			\$21.37
THOMAS WOODLIEF	PERFORMANCE AUTOMOTIVE	06/19/2014	\$153.46
			\$153.46
TIMOTHY SNOOTS	STAPLES 00115832	06/16/2014	\$162.74
	DMI DELL K-12/GOVT	06/23/2014	\$194.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$357.38
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	06/02/2014	\$17.14
			\$17.14
TOM HARKINS	BLANCHARD MACHINERY	05/30/2014	\$82.42
	W AND W TRUCK AND TRACTOR	06/04/2014	\$303.10
	HILL TIRE & AUTO CTR INC	06/04/2014	\$358.67
	DOUGHERTY EQUIPMENT CO	06/04/2014	\$224.71
	CENTRAL TRUE VALUE	06/09/2014	\$216.00
	SQ FARM EQUIPMENT SALES	06/09/2014	\$200.00
	CENTRAL TRUE VALUE	06/11/2014	\$103.36
	VEREENS FERTILIZER	06/11/2014	\$486.76
	SPARROW & KENNEDY TRACTOR	06/13/2014	\$591.30
	HOLLY HILL FARM CE	06/16/2014	\$478.83
	IN L.B. WANNAMAKER SEED	06/16/2014	\$575.00
	WM SUPERCENTER #1146	06/16/2014	\$44.85
	TRACTOR SUPPLY # 1349	06/16/2014	\$1,140.11
	PARKS AUTO PARTS-MC	06/16/2014	\$91.94
	CENTRAL TRUE VALUE	06/16/2014	\$43.71
	LOWES #00358	06/16/2014	\$27.70
	WW GRAINGER	06/17/2014	\$232.40
	CENTRAL TRUE VALUE	06/17/2014	\$36.78
	SUNOCO 0616107901	06/19/2014	\$19.99
			\$5,257.63
TONY BROWN	AUTO GLASS WORKS	06/06/2014	\$49.00
			\$49.00
TONY SPIRES	WEST MARINE #134	06/04/2014	\$13.00
			\$13.00
TRACEY SMART	BEST BUY MHT 00011205	05/30/2014	\$2,169.95
	BEST BUY MHT 00011205	06/02/2014	\$976.46
	WEST MARINE 1264	06/03/2014	\$130.16
			\$3,276.57
TREYE BYARS	MCLEAN MARINE INC	05/30/2014	\$426.60
	C&W AUTO REPAIR	05/29/2014	\$57.57
	LIGHTHOUSE MARINA	05/30/2014	\$7.55
	LIGHTHOUSE MARINA	05/31/2014	\$127.39
			\$619.11
TROY CRIBB	LOWES #03071	06/06/2014	\$34.31
	TRI-COUNTY ACE BLDRS S	06/10/2014	\$73.07
	WAL-MART #2265	06/10/2014	\$37.99
	TRI-COUNTY ACE BLDRS S	06/12/2014	\$36.35
	UPSTATE SCUBA LLC	06/20/2014	\$28.62
			\$210.34
Undisclosable Name (2)	FIRESTONE 028703	06/09/2014	\$902.03
	VZWRLSS APOCC VISE	06/17/2014	\$118.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (2)	WIRE OUTLET	06/17/2014	\$117.67
	WIRE OUTLET	06/17/2014	\$117.67
	WIRE OUTLET	06/17/2014	\$117.67
	WIRE OUTLET	06/17/2014	\$117.67
			\$1,491.07
Undisclosable Name (3)	WM SUPERCENTER #1358	06/04/2014	\$74.87
	VZWRLSS APOCC VISE	06/18/2014	\$118.36
	HILL TIRE & AUTO CTR INC	06/16/2014	\$86.58
			\$279.81
Undisclosable Name (8)	FORRESTS TIRE SERVICE INC	06/02/2014	\$899.99
	TRACTOR-SUPPLY-CO #0471	06/05/2014	\$19.98
	MR LUBE-701 BYPASS	06/06/2014	\$50.49
	VERIZON WRLS 389801	06/16/2014	\$118.36
			\$1,088.82
Undisclosable Name (9)	SUB.MOA	06/03/2014	\$113.55
	HARPE FAMILY AUTOMOTIVE	06/03/2014	\$48.35
	HARPE FAMILY AUTOMOTIVE	06/06/2014	\$41.87
	AMAZON MKTPLACE PMTS	06/10/2014	\$358.27
	VZWRLSS APOCC VISE	06/17/2014	\$118.36
			\$680.40
VANDY WALLER	TESSCO INCORPORATED	06/02/2014	\$1,451.26
	GENERATOR SERVICES INC	06/03/2014	\$190.95
	LOWES #00499	06/11/2014	\$38.20
			\$1,680.41
VICTOR BLACKWELL	JESSIE'S TIRE & LUBE	06/16/2014	\$101.65
	XPRESS LUBE OF CLEMSON	06/18/2014	\$65.40
			\$167.05
VINCENT BUSHA	TEDESCHI AUTO REPAIR	06/10/2014	\$104.17
	LAKE KEOWEE MARINA	06/11/2014	\$187.38
	BLACKS TIRE INC	06/13/2014	\$36.85
			\$328.40
WADE CLINE	EXPRESS AUTO TIRE	06/06/2014	\$473.41
			\$473.41
WILL CARLISLE	VEREENS FERTILIZER	05/29/2014	\$2,084.36
	USPS450840043129821071	06/04/2014	\$77.00
	IN GEORGIA SELECT FISHFA	06/06/2014	\$1,995.65
	CENTRAL TRUE VALUE	06/09/2014	\$120.88
	SQ FARM EQUIPMENT SALES	06/09/2014	\$150.00
	LOWES #00539	06/09/2014	\$118.09
	HILL TIRE & AUTO CTR INC	06/11/2014	\$55.88
	LOWES #00539	06/19/2014	\$90.99
HILL TIRE & AUTO CTR INC	06/20/2014	\$878.61	
			\$5,571.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL WREN	EASTERN ELECTRIC SUPPLY	06/10/2014	\$1,160.00
	DOLLAR GENERAL #11507	06/11/2014	\$140.75
			\$1,300.75
WILLARD STEWART	PALMETTO TIRE AND SERVICE	06/03/2014	\$841.41
	PALMETTO TIRE AND SERVICE	06/05/2014	\$1,303.81
			\$2,145.22
WILLIAM BENSE	WM SUPERCENTER #1037	05/30/2014	\$10.67
	PALMETTO MARINE AND OUTDO	06/18/2014	\$458.07
	BCT SOUTH CAROLINA	06/18/2014	\$18.65
	ADVANCE AUTO PARTS #5450	06/18/2014	\$5.71
	HILL TIRE & AUTO CTR INC	06/18/2014	\$38.19
			\$531.29
WILLIAM DOAR	WW GRAINGER	05/30/2014	\$71.75
	LMC TRUCK	06/03/2014	\$28.70
	CARQUEST 1385	06/11/2014	\$206.63
	LOWES #00385	06/12/2014	\$27.81
	WOODS & WATER TRUCK ACC	06/12/2014	\$192.60
	NORTHERN TOOL EQUIP SC	06/12/2014	\$58.83
	CARQUEST 1385	06/16/2014	\$206.63
	WM SUPERCENTER #1146	06/17/2014	\$103.81
	LOWES #00655	06/18/2014	\$107.42
	BERNTSEN INTERNATIONAL	06/19/2014	\$25.54
			\$1,029.72
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	06/03/2014	\$81.81
	THE BOAT SHED INC	06/19/2014	\$48.74
			\$130.55
WILLIAM HARRIS	BEST BUY 00014662	05/30/2014	\$58.84
			\$58.84
WILLIAM HUGGINS	FORMS AND SUPPLY - AOPD	06/06/2014	\$214.00
			\$214.00
WILLIAM HUTSON	OREILLY AUTO 00044305	05/31/2014	\$36.36
	WAL-MART #0586	05/31/2014	\$126.16
	MARINE SERVICE CENTER LR	06/14/2014	\$216.44
	PALMETTO CHEVROLET	06/17/2014	\$42.12
			\$421.08
WILLIAM JOYNER	RAVENEL FORD	06/09/2014	\$400.31
	WEST MARINE 1264	06/08/2014	\$11.38
	RAVENEL FORD	06/12/2014	\$94.25
	SEA RAY OF CHARLESTON	06/16/2014	\$2.00
	NAPA AUTO 0002876	06/16/2014	\$13.10
	OPEN WATER CAROLINA LLC	06/19/2014	\$248.00
			\$769.04
WILLIAM KELLER	GUNNELLS MARINE UNLIMITED	06/13/2014	\$30.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$30.73
WILLIAM LADUE	OPEN WATER CAROLINA LLC	06/06/2014	\$223.00
	HAY TIRE COMPANY INC	06/19/2014	\$136.78
	DONOVAN MARINE	06/20/2014	\$20.31
	CORBINS HITCH SHOP	06/20/2014	\$43.35
	DONOVAN MARINE	06/28/2014	\$133.11
			\$556.55
WILLIAM LANGFORD	CARGILL ANIMAL NUTRITN	05/31/2014	\$1,579.84
			\$1,579.84
WILLIAM LARYMORE	TURNER'S CUSTOM AUTO GLAS	05/30/2014	\$31.60
			\$31.60
WILLIAM M ISAACS	WC MANUFACTURING	06/04/2014	\$886.05
	FORMS AND SUPPLY - AOPD	06/06/2014	\$152.55
	WW GRAINGER	06/12/2014	\$526.60
			\$1,565.20
WILLIAM MATTHEWS	HEMINGWAY HARDWARE & SUP	06/04/2014	\$33.54
			\$33.54
WILLIAM MERRITT	LOWES #00661	05/30/2014	\$24.27
	ALL SEASONS TRUE VALUE	06/09/2014	\$30.00
			\$54.27
WILLIAM POORE	WALMART.COM 8009666546	06/03/2014	\$242.68
			\$242.68
WILLIAM POST	AUTOZONE #1004	06/06/2014	\$55.83
	AMERICAN FISHERIES SOC	06/20/2014	\$490.00
			\$545.83
WILLIAM W POOLE	BTS #12	06/19/2014	\$48.89
			\$48.89
WILLIAM WINN	WHITESMARIN	06/09/2014	\$147.85
			\$147.85
WILLIS BOWERS JR	MASTER CHEVY CADILLAC	06/02/2014	\$117.05
			\$117.05
ZACHARY BOWERS	C & M AUTOMOTIVE	06/18/2014	\$398.56
			\$398.56

Total for DEPT OF NATURAL RESOURCES:**\$331,132.84**

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HAMPTON PARTS 0024046	06/17/2014	\$130.03
			\$130.03
ALICE CLOSE	STAPLES DIRECT	06/05/2014	\$231.52
	BARNES&NOBLE COM	06/09/2014	\$425.09
	STAPLES DIRECT	06/07/2014	\$715.12
	BARNES&NOBLE COM	06/09/2014	\$26.57
	SSI EPSCC	06/11/2014	\$618.75
	BARNES&NOBLE COM	06/12/2014	\$39.85
	BARNES&NOBLE COM	06/12/2014	\$425.09
	BARNES&NOBLE COM	06/12/2014	\$425.09
	BARNES&NOBLE COM	06/12/2014	\$318.82
	BARNES&NOBLE COM	06/12/2014	\$94.54
	BARNES&NOBLE COM	06/12/2014	\$126.06
	Claim ADJ/STAPLS314532466	06/18/2014	\$1,077.84
	STAPLES DIRECT	06/19/2014	\$100.63
			\$4,624.97
ALLEN MORRIS	GEORGETOWN AUTO PARTS	06/02/2014	\$321.34
	CARQUEST AUTO PARTS	06/02/2014	\$45.35
	ISLAND CDJ RAM	06/05/2014	\$29.98
	CARQUEST AUTO PARTS	06/13/2014	\$274.28
	WEST MARINE 1208	06/18/2014	\$16.04
		\$686.99	
ALVIN BELTON	CAROLINA INTL TRUCKS	06/02/2014	\$451.27
	ACTION INDUSTRIAL GROUP	06/05/2014	\$139.07
	TRUCK PRO #82	06/05/2014	\$799.12
	INTERSTATE TRANSPORTATION	06/06/2014	\$1,286.90
	TRUCK PRO #82	06/09/2014	\$799.12
	LOWES #00433	06/09/2014	\$81.11
	INTERSTATE TRANSPORTATION	06/10/2014	\$358.21
	NAPA STORE 1015007	06/09/2014	\$85.30
	NAPA STORE 1015007	06/09/2014	\$10.66
	ACTION INDUSTRIAL GROUP	06/10/2014	\$199.43
	TRUCK PRO #82	06/10/2014	\$42.27
	CUMMINS ATLANTIC #5	06/10/2014	\$114.13
	TRUCK PRO #82	06/11/2014	\$212.74
	ACE GLASS - TWO NOTCH	06/10/2014	\$60.62
	PALMETTO BUS SALES LLC	06/10/2014	\$224.77
	INTERSTATE TRANSPORTATION	06/12/2014	\$116.88
	INTERSTATE TRANSPORTATION	06/13/2014	\$364.18
	TRUCK PRO #82	06/13/2014	\$75.58
	TRUCK PRO #82	06/13/2014	\$1,409.59
	CAROLINA INTL TRUCKS	06/16/2014	\$99.86
		\$6,930.81	
ANDREA MITCHELL	CAROLINA INTL TRUCKS	06/03/2014	\$73.44
	CAROLINA INTL TRUCKS	06/04/2014	\$413.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	UNITY SCHOOL BUS PARTS	06/09/2014	\$158.33
	DIXIE TOOL DISTRIBUTORS	06/09/2014	\$16.66
	BESI	06/10/2014	\$228.00
	INTERSTATE TRANSPORTATION	06/10/2014	\$141.11
	CAROLINA INTL TRUCKS	06/11/2014	\$87.47
	CAROLINA INTL TRUCKS	06/13/2014	\$42.70
	CAROLINA INTL TRUCKS	06/13/2014	\$19.56
	W. W. WILLIAMS	06/13/2014	\$194.80
	CAROLINA INTL TRUCKS	06/16/2014	\$5.78
			\$1,381.65
ANGELA WILSON	DIXIE TOOL DISTRIBUTORS	06/05/2014	\$194.02
	INTERSTATE TRANSPORTATION	06/09/2014	\$277.37
	DIXIE TOOL DISTRIBUTORS	06/10/2014	\$221.62
	INTERSTATE TRANSPORTATION	06/11/2014	\$223.24
	SAFETY KLEEN CORP	06/13/2014	\$170.82
	BATTERY SPECIALIST	06/17/2014	\$878.70
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	05/30/2014	\$331.30
	TRUCK PRO #82	05/30/2014	\$8.10
	INTERSTATE TRANSPORTATION	05/30/2014	\$158.36
	INTERSTATE TRANSPORTATION	06/02/2014	\$156.39
	INTERSTATE TRANSPORTATION	06/02/2014	\$41.69
	WAL-MART #0616	06/02/2014	\$48.12
	CALHOUN SUPPLY COMPANY	06/02/2014	\$24.58
	INTERSTATE TRANSPORTATION	06/04/2014	\$117.74
	INTERSTATE TRANSPORTATION	06/05/2014	\$22.02
	INTERSTATE TRANSPORTATION	06/05/2014	\$56.62
	INTERSTATE TRANSPORTATION	06/05/2014	\$340.37
	INTERSTATE TRANSPORTATION	06/06/2014	\$1,208.65
	INTERSTATE TRANSPORTATION	06/10/2014	\$240.46
	INTERSTATE TRANSPORTATION	06/10/2014	\$12.55
	CAROLINA INTL TRUCKS	06/10/2014	\$1,300.44
	TRUCK PRO #82	06/10/2014	\$155.66
	INTERSTATE TRANSPORTATION	06/10/2014	\$13.86
	INTERSTATE TRANSPORTATION	06/10/2014	\$326.03
	FREIGHTLINER	06/10/2014	\$192.34
	INTERSTATE TRANSPORTATION	06/12/2014	\$1,473.13
	INTERSTATE TRANSPORTATION	06/12/2014	\$262.05
	INTERSTATE TRANSPORTATION	06/13/2014	\$53.50
	TRUCK PRO #82	06/13/2014	\$155.66
	RUSH TRK CTR CHARLOTTE P	06/16/2014	\$2,118.72
	INTERSTATE TRANSPORTATION	06/16/2014	\$66.15
	INTERSTATE TRANSPORTATION	06/16/2014	\$554.19
	INTERSTATE TRANSPORTATION	06/16/2014	\$254.73
INTERSTATE TRANSPORTATION	06/16/2014	\$74.81	
INTERSTATE TRANSPORTATION	06/16/2014	\$412.48	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	06/16/2014	\$235.08	
	CAROLINA INTL TRUCKS	06/16/2014	\$998.97	
	INTERSTATE TRANSPORTATION	06/16/2014	\$235.08	
	INTERSTATE TRANSPORTATION	06/17/2014	\$642.04	
	INTERSTATE TRANSPORTATION	06/17/2014	\$137.27	
	INTERSTATE TRANSPORTATION	06/17/2014	\$384.50	
	TRUCK PRO #82	06/17/2014	\$77.83	
	INTERSTATE TRANSPORTATION	06/17/2014	\$291.21	
	INTERSTATE TRANSPORTATION	06/17/2014	\$109.23	
	INTERSTATE TRANSPORTATION	06/18/2014	\$116.84	
	DIXIE TOOL DISTRIBUTORS	06/17/2014	\$237.86	
				\$13,646.61
BARBARA F BLACK	STAPLES 00103234	06/02/2014	\$178.42	
	STAPLES 00103234	06/12/2014	\$508.78	
			\$687.20	
BETH MCGARITY	ADVANCE AUTO PARTS #5790	05/29/2014	\$26.74	
	ADVANCE AUTO PARTS 5590	05/29/2014	\$6.93	
	BLANCHARD MACHINERY CO	06/02/2014	\$20.56	
	FAIRFIELD MOTOR PA	06/03/2014	\$41.31	
	WM SUPERCENTER #2606	06/04/2014	\$42.77	
	CAROLINA INTL TRUCKS	06/03/2014	\$195.48	
	W. W. WILLIAMS	06/06/2014	\$27.09	
	PALMETTO BUS SALES LLC	06/10/2014	\$48.13	
	WEBSTER RADIATOR A C	06/12/2014	\$695.00	
	SQ BOMB ISLAND AUTO GLAS	06/13/2014	\$150.00	
	INTERSTATE TRANSPORTATION	06/18/2014	\$121.64	
				\$1,375.65
BRADLEY JENKINS	THE HOME DEPOT 1114	05/29/2014	\$19.48	
	FASTENAL COMPANY01	06/02/2014	\$664.16	
	W. W. WILLIAMS	06/02/2014	\$470.63	
	CAROLINA INTL TRUCKS	06/04/2014	\$130.74	
	FASTENAL COMPANY01	06/09/2014	\$124.34	
	INTERSTATE TRANSPORTATION	06/09/2014	\$98.46	
	WEBSTER RADIATOR A C	06/09/2014	\$550.00	
	TRACTOR SUPPLY # 1306	06/09/2014	\$14.03	
	CAROLINA INTL TRUCKS	06/09/2014	\$115.15	
	INTERSTATE TRANSPORTATION	06/13/2014	\$950.03	
	STANLEY PROTO INDUST	06/12/2014	\$114.00	
	OREILLY AUTO 00040238	06/16/2014	\$18.32	
	ATHLETIC WAREHOUSE	06/16/2014	\$50.00	
	THE HOME DEPOT #8913	06/16/2014	\$24.43	
	CARQUEST 1389	06/17/2014	\$15.16	
	J&S INC	06/16/2014	\$25.92	
	SQ BRS, LLC.	06/18/2014	\$256.00	
				\$3,640.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY MITCHELL	STAPLS7118778264000001	05/31/2014	\$60.31
	STAPLS7118778264000002	06/03/2014	\$29.06
	Amazon.com	06/18/2014	\$68.27
			\$157.64
BRUCE TUCKER	RUSH TRK CTR CHARLOTTE P	05/30/2014	\$2,160.11
	CAROLINA MOBILITY SALES	05/29/2014	\$657.07
	TRUCK SUPPLY COMPANY O	06/03/2014	\$10.68
	POWER-CLEAN SYSTEMS, INC	06/04/2014	\$88.83
	TRUCK SUPPLY COMPANY O	06/04/2014	\$73.08
	FASTENAL COMPANY01	06/06/2014	\$158.01
	FASTENAL COMPANY01	06/06/2014	\$50.25
	TRUCK SUPPLY COMPANY O	06/10/2014	\$24.13
	TRUCK SUPPLY COMPANY O	06/10/2014	\$56.94
	DIXIE TOOL DISTRIBUTORS	06/12/2014	\$130.57
	TRUCK SUPPLY COMPANY O	06/12/2014	\$179.55
	HOSE AND EQUIPMENT INC	06/16/2014	\$88.77
	SIMPSON ACE HDWE	06/16/2014	\$15.08
	AUTO PARTS OF SUMTER, INC	06/17/2014	\$21.92
	TRUCK SUPPLY COMPANY O	06/17/2014	\$9.88
	TRUCK SUPPLY COMPANY O	06/17/2014	\$20.33
CASEY CROSBY	INTERSTATE TRANSPORTATION	05/30/2014	\$625.74
	DIXIE AUTO PARTS OF WALTE	05/30/2014	\$27.03
	CAROLINA INTL TRUCKS	06/03/2014	\$335.43
	CUMMINS ATLANTIC #7	06/05/2014	\$564.49
	RELIABLE TRANSMISSION SVC	06/05/2014	\$1,550.00
	DIXIE AUTO PARTS OF WALTE	06/06/2014	\$8.56
	BESI	06/10/2014	\$433.80
	DIXIE AUTO PARTS OF WALTE	06/11/2014	\$28.19
	INTERSTATE TRANSPORTATION	06/11/2014	\$266.34
	TRUCKPRO #85	06/12/2014	\$208.94
	DIXIE AUTO PARTS OF WALTE	06/13/2014	\$20.88
	UNITY SCHOOL BUS PARTS	06/17/2014	\$149.10
	TRUCKPRO #85	06/18/2014	\$125.17
	TRUCKPRO #85	06/18/2014	\$272.42
	RUSH TRK CTR CHARLOTTE P	06/18/2014	\$190.89
CHARLES COX	THE HOLLOWAY CO INC	06/10/2014	\$83.10
			\$83.10
CHRISTOPHER SEIGLE	FASTENAL COMPANY01	06/06/2014	\$594.22
	BOGGS TRACTOR COMPANY INC	06/06/2014	\$10.92
	TRUCKPRO INC 022	06/06/2014	\$550.34
	INTERSTATE TRANSPORTATION	06/09/2014	\$688.00
	INTERSTATE TRANSPORTATION	06/10/2014	\$613.00
	FASTENAL COMPANY01	06/11/2014	\$7.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	06/11/2014	\$651.12
	INTERSTATE TRANSPORTATION	06/12/2014	\$117.53
	STAPLES 00111807	06/11/2014	\$105.99
	INTERSTATE TRANSPORTATION	06/13/2014	\$1,087.50
	UNITY SCHOOL BUS PARTS	06/16/2014	\$17.19
	INTERSTATE TRANSPORTATION	06/16/2014	\$176.30
	DIXIE TOOL DISTRIBUTORS	06/16/2014	\$410.36
	CAROLINA INTL TRUCKS	06/17/2014	\$64.16
	STAPLES 00111807	06/18/2014	\$48.75
			\$5,142.67
CLIFFORD G RATGEN	SERVRIGHT	05/30/2014	\$778.79
	LOWES #01718	06/10/2014	\$152.94
	BLACK ELECTRICAL SUPPLY I	06/10/2014	\$82.23
	THE HOME DEPOT 1127	06/13/2014	\$300.98
	LOWES #01718	06/17/2014	\$53.40
	Amazon.com	06/18/2014	\$33.24
	THE TRANE COMPANY	06/19/2014	\$190.16
			\$1,591.74
DANE PENCE	INTERSTATE TRANSPORTATION	05/30/2014	\$111.77
	CUMMINS ATLANTIC #7	06/02/2014	\$522.69
	RUSH TRK CTR CHARLOTTE P	06/03/2014	\$929.96
	W.W. WILLIAMS	06/04/2014	\$91.53
	WESTBURY ACE HARDWARE	06/05/2014	\$50.00
	DIXIE AUTO PARTS OF WALTE	06/05/2014	\$24.18
	BYLER RIVET SUPPLY CO.	06/05/2014	\$107.93
	WESTBURY ACE HARDWARE	06/09/2014	\$88.17
	DIXIE AUTO PARTS OF WALTE	06/10/2014	\$24.51
	CORBETTS BUILDING SUPPLY	06/09/2014	\$137.60
	OREILLY AUTO 00038836	06/10/2014	\$68.69
	W.W. WILLIAMS	06/11/2014	\$30.61
	W.W. WILLIAMS	06/11/2014	\$44.54
	WALTERBORO MOTOR SALES	06/11/2014	\$187.68
	JOINT & CLUTCH SERV	06/11/2014	\$88.91
	DIXIE AUTO PARTS OF WALTE	06/12/2014	\$14.53
	WESTBURY ACE HARDWARE	06/13/2014	\$11.22
	NAPA AUTO 0030273	06/13/2014	\$6.41
	INTERSTATE TRANSPORTATION	06/13/2014	\$169.57
	OREILLY AUTO 00038836	06/16/2014	\$169.08
	INTERSTATE TRANSPORTATION	06/17/2014	\$142.57
	WESTBURY ACE HARDWARE	06/18/2014	\$43.70
	RUSH TRK CTR CHARLOTTE P	06/18/2014	\$251.30
	DOLLAR-GENERAL #9260	06/18/2014	\$21.74
			\$3,338.89
DANITA MCDANIEL	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	FORMS AND SUPPLY - AOPD	06/06/2014	\$221.75
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
DARIS GREENWAY	NAPA AUTO PARTS 0000722	05/29/2014	\$24.97
	SCHOOL BUS PARTS	05/29/2014	\$231.20
	DIXIE TOOL DISTRIBUTORS	05/29/2014	\$273.52
	RUSH TRK CTR CHARLOTTE P	06/02/2014	\$1,830.83
	INTERSTATE TRANSPORTATION	06/02/2014	\$50.95
	PATTON'S INC	06/02/2014	\$59.82
	CAROLINA INTL TRUCKS	06/04/2014	\$279.48
	W. W. WILLIAMS	06/04/2014	\$25.69
	LOWES #01776	06/04/2014	\$74.75
	CAROLINA INTL TRUCKS	06/05/2014	\$18.01
	CAROLINA INTL TRUCKS	06/05/2014	\$25.83
	CAROLINA INTL TRUCKS	06/05/2014	\$27.51
	DIXIE TOOL DISTRIBUTORS	06/05/2014	\$469.61
	W. W. WILLIAMS	06/09/2014	\$1,497.41
	INTERSTATE TRANSPORTATION	06/09/2014	\$698.24
	RUSH TRK CTR CHARLOTTE P	06/10/2014	\$1,993.58
	INTERSTATE TRANSPORTATION	06/10/2014	\$833.87
	CAROLINA INTL TRUCKS	06/10/2014	\$335.43
	INTERSTATE TRANSPORTATION	06/10/2014	\$200.30
	INTERSTATE TRANSPORTATION	06/11/2014	\$30.65
	CAROLINA INTL TRUCKS	06/11/2014	\$356.78
	OILMENS EQUIPMENT CORP	06/13/2014	\$1.00
	W. W. WILLIAMS	06/13/2014	\$336.90
	OILMENS EQUIPMENT CORP	06/13/2014	\$127.03
	LOWES #01776	06/16/2014	\$266.43
	INTERSTATE TRANSPORTATION	06/17/2014	\$225.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	INTERSTATE TRANSPORTATION	06/18/2014	\$278.59
	UNITY SCHOOL BUS PARTS	06/18/2014	\$137.38
	LOWES #01776	06/18/2014	\$9.24
	CYCLESORB	06/18/2014	\$397.99
	CYCLESORB	06/18/2014	\$255.92
			\$11,373.97
DARLENE HEGER	FORT-HILL-NG-BILL-PMNT	05/30/2014	\$18.77
	CITY OF UNION	05/30/2014	\$112.68
	SC.GOV	05/30/2014	\$68.63
	SPIRIT COMM EBILLING	06/02/2014	\$22.39
	SPIRIT COMM EBILLING	06/02/2014	\$7.81
	SPIRIT COMM EBILLING	06/02/2014	\$16.79
	SPIRIT COMM EBILLING	06/02/2014	\$4.00
	SPIRIT COMM EBILLING	06/02/2014	\$0.79
	WEST CAROLINA RURAL TELEP	06/02/2014	\$168.91
	SPIRIT COMM EBILLING	06/02/2014	\$3.64
	PAYPAL CITYABBEVIL	06/02/2014	\$43.45
	SPIRIT COMM EBILLING	06/02/2014	\$14.32
	SPIRIT COMM EBILLING	06/02/2014	\$6.98
	SPIRIT COMM EBILLING	06/02/2014	\$12.46
	SPIRIT COMM EBILLING	06/02/2014	\$8.34
	SPIRIT COMM EBILLING	06/02/2014	\$17.89
	SPIRIT COMM EBILLING	06/02/2014	\$11.20
	SPIRIT COMM EBILLING	06/02/2014	\$12.46
	SPIRIT COMM EBILLING	06/02/2014	\$2.53
	SPIRIT COMM EBILLING	06/02/2014	\$20.86
	SPIRIT COMM EBILLING	06/02/2014	\$19.45
	SPIRIT COMM EBILLING	06/02/2014	\$17.59
	SPIRIT COMM EBILLING	06/02/2014	\$6.80
	SPIRIT COMM EBILLING	06/02/2014	\$12.46
	SPIRIT COMM EBILLING	06/02/2014	\$12.43
	SPIRIT COMM EBILLING	06/02/2014	\$9.56
	SPIRIT COMM EBILLING	06/02/2014	\$20.01
	SPIRIT COMM EBILLING	06/02/2014	\$0.53
	SPIRIT COMM EBILLING	06/02/2014	\$23.29
	SPIRIT COMM EBILLING	06/02/2014	\$18.76
	SPIRIT COMM EBILLING	06/02/2014	\$11.09
	SPARTANBURG WATER SYSTEM	06/02/2014	\$131.59
	HOME TELECOM	06/02/2014	\$129.72
SPIRIT COMM EBILLING	06/02/2014	\$4.91	
HOME TELECOM	06/02/2014	\$125.51	
SPIRIT COMM EBILLING	06/02/2014	\$1.65	
SPIRIT COMM EBILLING	06/02/2014	\$13.01	
SPIRIT COMM EBILLING	06/02/2014	\$0.78	
SPIRIT COMM EBILLING	06/02/2014	\$2.03	
SPIRIT COMM EBILLING	06/02/2014	\$9.86	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	06/02/2014	\$16.81
	SPIRIT COMM EBILLING	06/02/2014	\$9.63
	SPIRIT COMM EBILLING	06/02/2014	\$1.45
	SPIRIT COMM EBILLING	06/02/2014	\$18.69
	SPIRIT COMM EBILLING	06/02/2014	\$1.71
	SPIRIT COMM EBILLING	06/02/2014	\$6.78
	SPIRIT COMM EBILLING	06/02/2014	\$9.36
	SPIRIT COMM EBILLING	06/02/2014	\$9.35
	SPIRIT COMM EBILLING	06/02/2014	\$4.97
	ATT CONS PHONE PMT	06/04/2014	\$123.16
	ATT CONS PHONE PMT	06/04/2014	\$137.51
	ATT CONS PHONE PMT	06/04/2014	\$211.58
	ATT CONS PHONE PMT	06/04/2014	\$119.85
	ATT CONS PHONE PMT	06/04/2014	\$79.34
	BERKELEY ELECTRIC COOPER	06/04/2014	\$613.55
	ATT CONS PHONE PMT	06/04/2014	\$82.89
	ATT CONS PHONE PMT	06/04/2014	\$80.32
	ATT CONS PHONE PMT	06/04/2014	\$81.32
	ATT CONS PHONE PMT	06/04/2014	\$119.13
	ATT CONS PHONE PMT	06/05/2014	\$83.51
	NORTHLAND CABLE TV HQ	06/05/2014	\$89.37
	TOWN OF LEXINGTON	06/04/2014	\$66.70
	GREENWOOD CPW	06/04/2014	\$22.71
	ATT CONS PHONE PMT	06/07/2014	\$78.24
	ATT CONS PHONE PMT	06/07/2014	\$3.08
	ATT CONS PHONE PMT	06/07/2014	\$8.00
	BEAUFORT JASPER WATER & S	06/05/2014	\$26.41
	ATT CONS PHONE PMT	06/07/2014	\$78.54
	PRT COMMUNICATIONS	06/05/2014	\$136.79
	BEAUFORT JASPER WATER & S	06/05/2014	\$26.41
	SC.GOV	06/06/2014	\$108.18
	ATT CONS PHONE PMT	06/11/2014	\$82.95
	ATT CONS PHONE PMT	06/11/2014	\$39.57
	WSC Windstream PmtFee	06/10/2014	\$289.91
	ATT CONS PHONE PMT	06/11/2014	\$82.95
	ATT CONS PHONE PMT	06/11/2014	\$82.95
	ATT CONS PHONE PMT	06/11/2014	\$206.62
	ATT CONS PHONE PMT	06/11/2014	\$249.97
	ATT CONS PHONE PMT	06/11/2014	\$122.14
	ATT CONS PHONE PMT	06/11/2014	\$82.95
	FORT-HILL-NG-BILL-PMNT	06/10/2014	\$11.24
	ATT CONS PHONE PMT	06/11/2014	\$122.91
	BLUE RIDGE ELECTRIC COOP	06/10/2014	\$444.36
	ATT CONS PHONE PMT	06/11/2014	\$162.19
	ATT CONS PHONE PMT	06/11/2014	\$82.95
	ATT CONS PHONE PMT	06/11/2014	\$122.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	06/11/2014	\$82.95
	ATT CONS PHONE PMT	06/11/2014	\$82.78
	ATLANTIC BROADBAND	06/11/2014	\$82.57
	GREENVILLE WATER SYSTEM	06/10/2014	\$32.01
	TRUVISTA COMMUNICATION	06/10/2014	\$78.10
	EDISTO ELECTRIC COOPERATI	06/10/2014	\$440.03
	SANDHILL TEL(JEFFERSON) R	06/12/2014	\$39.57
	ATT CONS PHONE PMT	06/12/2014	\$82.70
	SANDHILL TEL(JEFFERSON) R	06/12/2014	\$102.20
	005 CENTURYLINK RECURRING	06/12/2014	\$46.55
	DARLINGTON COUNTY	06/13/2014	\$52.24
	COMPORIUM-LTC RP	06/13/2014	\$117.53
	CTS FRONTIER PHONE PAY	06/13/2014	\$179.36
	TWC TIME WARNER CABLE	06/15/2014	\$766.26
	CTS FRONTIER PHONE PAY	06/13/2014	\$50.83
	COMPORIUM-LTC RP	06/13/2014	\$54.95
	VERIZON EPAYMENT	06/12/2014	\$1,256.88
	HARGRAY TEMP	06/13/2014	\$90.00
	CTS FRONTIER PHONE PAY	06/13/2014	\$106.89
	CTS FRONTIER PHONE PAY	06/13/2014	\$119.81
	COMPORIUM-LTC RP	06/13/2014	\$25.60
	TRUVISTA COMMUNICATION	06/12/2014	\$171.85
	CTS FRONTIER PHONE PAY	06/13/2014	\$103.65
	COMPORIUM-RHTC RP	06/13/2014	\$80.34
	CTS FRONTIER PHONE PAY	06/13/2014	\$127.71
	ATT BILL PAYMENT	06/14/2014	\$59.99
	CHARTER COMM	06/16/2014	\$65.95
	ATT CONS PHONE PMT	06/17/2014	\$161.76
	CHARTER COMM	06/17/2014	\$61.99
	CTS FRONTIER PHONE PAY	06/16/2014	\$92.32
	HORRY TELEPHONE COOPERATI	06/16/2014	\$247.42
	005 CENTURYLINK RECURRING	06/17/2014	\$95.84
	PRT COMMUNICATIONS	06/16/2014	\$46.61
	AIKEN ELECTRIC COOPERATIV	06/16/2014	\$623.49
	COMCAST OF CHARLESTON	06/19/2014	\$155.65
	ATT CONS PHONE PMT	06/19/2014	\$114.56
	ATT CONS PHONE PMT	06/19/2014	\$119.53
	BOARD OF PUBLIC WORKS	06/18/2014	\$43.60
	ATT CONS PHONE PMT	06/19/2014	\$143.76
	COMCAST OF AUGUSTA	06/19/2014	\$80.60
	ATT CONS PHONE PMT	06/19/2014	\$218.86
	CTS FRONTIER ONLINEPAY	06/19/2014	\$260.08
	CHARTER COMM	06/23/2014	\$65.95
	WSC Windstream Pmt&Fee	06/20/2014	\$159.24
	PRT COMMUNICATIONS	06/20/2014	\$46.61
	CTS FRONTIER PHONE PAY	06/23/2014	\$163.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	GRAND STRAND WATER & SEWE	06/25/2014	\$171.45
	CHARTER COMM	06/26/2014	\$65.95
	BLUE RIDGE ELECTRIC COOP	06/25/2014	\$527.52
	005 CENTURYLINK RECURRING	06/26/2014	\$116.40
	005 CENTURYLINK RECURRING	06/26/2014	\$52.38
			\$14,121.77
DEBORAH PENN	DELTA AIR 0062362958851	06/25/2014	\$745.00
	USAIRWAYS 0372363281919	06/26/2014	\$324.50
			\$1,069.50
DON E. CANTRELL	USTREAM TV	06/11/2014	\$99.00
			\$99.00
ELIZABETH G BYERLY	AMAZON MKTPLACE PMTS	05/31/2014	\$72.00
	STAPLS7118798635000001	05/31/2014	\$262.08
	FLINN SCIENTIFIC, I	05/29/2014	\$443.76
	AMAZON MKTPLACE PMTS	06/02/2014	\$44.95
	AMAZON MKTPLACE PMTS	06/02/2014	\$9.98
	AMAZON MKTPLACE PMTS	06/04/2014	\$100.69
	CITY ELECTRIC #21	06/02/2014	\$339.12
	CAROLINA BIOLOGIC SUPPLY	06/03/2014	\$37.53
	AMAZON MKTPLACE PMTS	06/03/2014	\$69.26
	Amazon.com	06/03/2014	\$35.92
	EVANS PARTS COMPANY INC	06/04/2014	\$50.20
	HERALD OFFICE SUPPLY INC	06/03/2014	\$166.60
	HERALD OFFICE SUPPLY INC	06/04/2014	\$53.78
	LOWES #02803	06/05/2014	\$1,132.75
	SHERWIN WILLIAMS #2336	06/05/2014	\$70.31
	Amazon.com	06/05/2014	\$99.33
	AMAZON MKTPLACE PMTS	06/06/2014	\$66.50
	MPS	06/05/2014	\$482.70
	Amazon.com	06/06/2014	\$144.48
	SC LAW ENFORCEMENT	06/10/2014	\$8.00
	STAPLES DIRECT	06/10/2014	\$97.08
	STAPLS7119244797000001	06/10/2014	\$66.94
	SC LAW ENFORCEMENT	06/10/2014	\$8.00
	SC LAW ENFORCEMENT	06/10/2014	\$8.00
	HERALD OFFICE SUPPLY INC	06/09/2014	\$518.24
	AMAZON MKTPLACE PMTS	06/11/2014	\$14.29
	AMAZON MKTPLACE PMTS	06/11/2014	\$30.49
	HERALD OFFICE SUPPLY INC	06/11/2014	\$52.97
	HENDERSON SUPPLY CO. I	06/13/2014	\$2,165.44
	SC LAW ENFORCEMENT	06/16/2014	\$8.00
	STAPLS7119059654000001	06/17/2014	\$310.49
	STAPLS7119612601000001	06/18/2014	\$186.29
CAN CANONUSA DIRECT	06/18/2014	\$163.08	
STAPLS7119612601000002	06/18/2014	\$172.79	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	HERALD OFFICE SUPPLY INC	06/17/2014	\$163.86
	STAPLS7119733684000001	06/19/2014	\$794.88
	HERALD OFFICE SUPPLY INC	06/18/2014	\$509.59
	SC LAW ENFORCEMENT	06/26/2014	\$8.00
			\$8,968.37
FAYE WOLFE	WAYNES TIRE & AUTO	05/29/2014	\$399.94
	INTERSTATE TRANSPORTATION	06/02/2014	\$140.98
	INTERSTATE TRANSPORTATION	06/03/2014	\$181.79
	INTERSTATE TRANSPORTATION	06/04/2014	\$185.39
	INTERSTATE TRANSPORTATION	06/04/2014	\$81.49
	INTERSTATE TRANSPORTATION	06/05/2014	\$61.44
	TRUCK PRO #82	06/06/2014	\$312.06
	DIXIE TOOL DISTRIBUTORS	06/05/2014	\$133.13
	INTERSTATE TRANSPORTATION	06/09/2014	\$139.10
	INTERSTATE TRANSPORTATION	06/10/2014	\$348.78
	INTERSTATE TRANSPORTATION	06/11/2014	\$675.49
	INTERSTATE TRANSPORTATION	06/12/2014	\$65.77
	FRASIER TIRE S62800032	06/11/2014	\$60.18
	PALMETTO BUS SALES LLC	06/24/2014	\$275.80
			\$3,061.34
FRED THOMPSON	TRIPLE T FLORENCE	05/29/2014	\$40.63
	THE HOME DEPOT #8580	05/29/2014	\$140.97
	S & D AUTO PARTS #2	05/29/2014	\$61.62
	HUBBARDS HARDWARE	06/04/2014	\$37.77
	WAL-MART #4457	06/09/2014	\$42.63
	NAPA FLORENCE0023047	06/09/2014	\$99.35
	S & D AUTO PARTS #2	06/09/2014	\$27.30
	TRIPLE T FLORENCE	06/11/2014	\$141.13
	FASTENAL COMPANY01	06/12/2014	\$149.12
	S & D AUTO PARTS #2	06/18/2014	\$27.23
			\$767.75
GARY WATTS	BTS #5	06/02/2014	\$407.90
	BTS #5	06/03/2014	\$407.90
	CUMMINS ATLANTIC #12	06/04/2014	\$368.57
	LOWES #01004	06/05/2014	\$90.01
	SOCASTEE HARDWARE STOR	06/06/2014	\$18.16
	OFFICE DEPOT #2149	06/09/2014	\$29.02
	LOWES #01004	06/16/2014	\$436.69
	WAL-MART #0574	06/18/2014	\$50.00
			\$1,808.25
GERALD STANLEY	HUTTO ACE HARDWARE	06/02/2014	\$49.48
	AUTO PARTS OF ST. GEORGE	06/04/2014	\$43.80
	HUTTO ACE HARDWARE	06/06/2014	\$89.05
	HUTTO ACE HARDWARE	06/10/2014	\$49.36
	AUTO PARTS OF ST. GEORGE	06/10/2014	\$28.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STANLEY	WESTBURY'S HARDWARE	06/13/2014	\$106.99
			\$367.41
GREG HOLDER	CAROLINA INTL TRUCKS	06/02/2014	\$240.83
	INTERSTATE TRANSPORTATION	06/02/2014	\$251.55
	RUSH TRK CTR CHARLOTTE P	06/02/2014	\$189.95
	CAROLINA INTL TRUCKS	06/02/2014	\$203.31
	TRUCKPRO INC 022	06/03/2014	\$684.24
	DIXIE TOOL DISTRIBUTORS	06/02/2014	\$233.93
	INTERSTATE TRANSPORTATION	06/03/2014	\$510.03
	INTERSTATE TRANSPORTATION	06/03/2014	\$192.15
	RUSH TRK CTR CHARLOTTE P	06/05/2014	\$117.40
	CAROLINA INTL TRUCKS	06/05/2014	\$602.08
	INTERSTATE TRANSPORTATION	06/05/2014	\$284.86
	INTERSTATE TRANSPORTATION	06/05/2014	\$30.82
	DIXIE TOOL DISTRIBUTORS	06/05/2014	\$260.14
	FRASIER TIRE S62800032	06/05/2014	\$2,250.39
	TRUCKPRO INC 022	06/10/2014	\$2,165.79
	RUSH TRK CTR CHARLOTTE P	06/11/2014	\$376.89
	INTERSTATE TRANSPORTATION	06/11/2014	\$756.86
	INTERSTATE TRANSPORTATION	06/11/2014	\$284.86
	CAROLINA INTL TRUCKS	06/12/2014	\$602.08
	RUSH TRK CTR CHARLOTTE P	06/12/2014	\$1,666.48
	INTERSTATE TRANSPORTATION	06/12/2014	\$322.61
	W. W. WILLIAMS	06/16/2014	\$336.90
	DIXIE TOOL DISTRIBUTORS	06/16/2014	\$534.27
	TRUCKPRO INC 022	06/18/2014	\$793.41
	W. W. WILLIAMS	06/18/2014	\$201.64
	TRUCKPRO INC 022	06/18/2014	\$25.81
	INTERSTATE TRANSPORTATION	06/18/2014	\$157.44
			\$14,276.72
HENRY CHAPPELL	WW GRAINGER	06/05/2014	\$18.08
	WW GRAINGER	06/05/2014	\$17.91
	W. W. WILLIAMS	06/05/2014	\$159.41
	FLEETPRIDE 316	06/05/2014	\$85.92
			\$281.32
HERMAN ANTHONY BLANDING	STILLENGER BODY SHOP, INC	05/30/2014	\$22.47
	COLUMBIA TRUCK CENTER	06/04/2014	\$386.54
	LOWES #00559	06/11/2014	\$158.30
	W. W. WILLIAMS	06/11/2014	\$34.75
	W. W. WILLIAMS	06/13/2014	\$270.26
			\$872.32
ISAAC ROBINSON	ROSCO INDUSTRIAL SUPPL	05/30/2014	\$13.82
	LOWES #01521	05/30/2014	\$76.12
	GOODYEAR AUTO SVC CT 2367	05/31/2014	\$417.74
	GOODYEAR AUTO SVC CT 2367	06/03/2014	\$36.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC ROBINSON	BLANCHARD EQUIPMENT	06/05/2014	\$73.89
	BEAUFORT WINLECTRIC CO	06/10/2014	\$80.22
	LOWES #01521	06/11/2014	\$284.08
	LOWES #01521	06/16/2014	\$78.46
	OREILLY AUTO 00046748	06/18/2014	\$22.32
	NAPA AUTO PARTS 196	06/18/2014	\$28.38
			\$1,111.15
JACQUELINE JONES	APPLIED IND TECH 0286	06/02/2014	\$38.67
	INTERSTATE TRANSPORTATION	06/02/2014	\$122.33
	CAROLINA INTL TRUCKS	06/02/2014	\$80.26
	INTERSTATE TRANSPORTATION	06/04/2014	\$108.28
	INTERSTATE TRANSPORTATION	06/04/2014	\$439.53
	CAROLINA INTL TRUCKS	06/03/2014	\$223.26
	CAMPBELL-BROWN INC	06/04/2014	\$65.72
	HYDRADYNE FLUID AIR 585	06/04/2014	\$50.32
	CHRISTOPHER TRUCKS	06/04/2014	\$121.25
	RUSH TRK CTR CHARLOTTE P	06/05/2014	\$131.39
	INTERSTATE TRANSPORTATION	06/05/2014	\$210.62
	INTERSTATE TRANSPORTATION	06/06/2014	\$43.71
	RUSH TRK CTR CHARLOTTE P	06/09/2014	\$176.90
	RUSH TRK CTR CHARLOTTE P	06/10/2014	\$161.16
	MCBRIDES INC	06/09/2014	\$376.36
	INTERSTATE TRANSPORTATION	06/10/2014	\$239.37
	INTERSTATE TRANSPORTATION	06/10/2014	\$272.50
	MCBRIDES INC	06/09/2014	\$194.40
	CAROLINA INTL TRUCKS	06/11/2014	\$182.28
	INTERSTATE TRANSPORTATION	06/11/2014	\$291.58
	INTERSTATE TRANSPORTATION	06/11/2014	\$110.69
	CAROLINA INTL TRUCKS	06/11/2014	\$735.66
	INTERSTATE TRANSPORTATION	06/11/2014	\$56.43
	INTERSTATE TRANSPORTATION	06/11/2014	\$163.66
	INTERSTATE TRANSPORTATION	06/11/2014	\$7.12
	RUSH TRK CTR CHARLOTTE P	06/12/2014	\$1,650.91
	INTERSTATE TRANSPORTATION	06/12/2014	\$181.13
	CAMPBELL-BROWN INC	06/13/2014	\$25.31
	HYDRADYNE FLUID AIR 585	06/13/2014	\$58.30
	CAROLINA INTL TRUCKS	06/13/2014	\$352.31
	MCBRIDES INC	06/13/2014	\$146.12
	INTERSTATE TRANSPORTATION	06/16/2014	\$207.08
	INTERSTATE TRANSPORTATION	06/16/2014	\$161.49
INTERSTATE TRANSPORTATION	06/16/2014	\$161.49	
AMERICAN TOWING AND RE	06/06/2014	\$75.00	
			\$7,622.59
JAMES JOHNSON	RUSH TRK CTR CHARLOTTE P	06/02/2014	\$653.78
	CAROLINA INTL TRUCKS	06/04/2014	\$100.09
	W.W. WILLIAMS	06/05/2014	\$136.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	TRUCKPRO #85	06/06/2014	\$24.67
	WM SUPERCENTER #1037	06/09/2014	\$37.54
	INTERSTATE TRANSPORTATION	06/10/2014	\$476.03
	WM SUPERCENTER #628	06/10/2014	\$48.12
	WAL-MART #0628	06/10/2014	\$42.23
	COASTAL HYDRAULICS	06/11/2014	\$86.39
	AIRGAS SOUTH	06/12/2014	\$21.23
	CAROLINA EQUIPMENT & S	06/12/2014	\$173.14
	CAROLINA CHEMICAL EQUIPME	06/16/2014	\$157.08
	INTERSTATE TRANSPORTATION	06/16/2014	\$81.43
	CAROLINA CHEMICAL EQUIPME	06/17/2014	\$29.54
	CAROLINA CHEMICAL EQUIPME	06/18/2014	\$33.86
	STAPLES 00108282	06/17/2014	\$39.36
			\$2,140.78
JANET GOODE	CAROLINA INTL TRUCKS	05/30/2014	\$63.44
	WAL-MART #1281	05/30/2014	\$27.42
	SCRUGGS WRECKER SERVICE IN	05/30/2014	\$150.00
	WM SUPERCENTER #1281	05/30/2014	\$31.73
	WM SUPERCENTER #1281	05/30/2014	\$15.85
	INTERSTATE TRANSPORTATION	05/30/2014	\$103.75
	SCRUGGS WRECKER SERVICE IN	05/30/2014	\$150.00
	UNITY SCHOOL BUS PARTS	05/30/2014	\$123.82
	CAROLINA INTL TRUCKS	06/02/2014	\$178.72
	INTERSTATE TRANSPORTATION	06/02/2014	\$437.53
	INTERSTATE TRANSPORTATION	06/02/2014	\$209.98
	INTERSTATE TRANSPORTATION	06/02/2014	\$795.13
	INTERSTATE TRANSPORTATION	06/02/2014	\$1,329.26
	TRUCKPRO INC 022	06/02/2014	\$655.05
	OFFICEMAX CT IN#374899	06/03/2014	\$701.41
	DOLLAR-GENERAL #3101	06/02/2014	\$3.00
	PALMETTO BUS SALES LLC	06/03/2014	\$1,334.03
	PALMETTO BUS SALES LLC	06/03/2014	\$558.62
	Snider Tire #243	06/05/2014	\$536.89
	Snider Tire #243	06/05/2014	\$547.49
	INTERSTATE TRANSPORTATION	06/05/2014	\$224.08
	INTERSTATE TRANSPORTATION	06/05/2014	\$97.88
	INTERSTATE TRANSPORTATION	06/05/2014	\$428.81
	CAROLINA HOSE AND HYDRAUL	06/06/2014	\$211.51
	Snider Tire #243	06/06/2014	\$462.16
	CAROLINA INTL TRUCKS	06/06/2014	\$28.04
	Snider Tire #243	06/06/2014	\$891.46
	DIXIE TOOL DISTRIBUTORS	06/05/2014	\$747.96
	INTERSTATE TRANSPORTATION	06/06/2014	\$131.68
	INTERSTATE TRANSPORTATION	06/06/2014	\$127.12
	CAROLINA MOBILITY SALES	06/05/2014	\$350.57
	Snider Tire #243	06/06/2014	\$516.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	Snider Tire #243	06/09/2014	\$850.65
	CAROLINA INTL TRUCKS	06/09/2014	\$50.75
	TRUCKPRO INC 022	06/09/2014	\$873.40
	UNITY SCHOOL BUS PARTS	06/09/2014	\$113.43
	INTERSTATE TRANSPORTATION	06/10/2014	\$56.79
	INTERSTATE TRANSPORTATION	06/10/2014	\$131.68
	FRASIER TIRE S62800032	06/09/2014	\$2,400.40
	INTERSTATE TRANSPORTATION	06/10/2014	\$604.85
	INTERSTATE TRANSPORTATION	06/10/2014	\$50.14
	INTERSTATE TRANSPORTATION	06/10/2014	\$301.04
	INTERSTATE TRANSPORTATION	06/10/2014	\$383.54
	INTERSTATE TRANSPORTATION	06/11/2014	\$17.31
	CUMMINS ATLANTIC #11	06/11/2014	\$41.21
	INTERSTATE TRANSPORTATION	06/12/2014	\$467.35
	MARKO JANITORIAL SUPPLIES	06/11/2014	\$219.47
	INTERSTATE TRANSPORTATION	06/13/2014	\$260.90
	TEXIZE	06/13/2014	\$371.00
	ZEP SALES AND SERVICE	06/16/2014	\$202.11
	INTERSTATE TRANSPORTATION	06/16/2014	\$60.00
	CYCLESORB	06/17/2014	\$169.07
SCHOOL BUS PARTS	06/17/2014	\$841.64	
			\$20,637.34
JASON R SANDERS	CAROLINA INTL TRUCKS	05/30/2014	\$91.59
			\$91.59
JENNIFER MCVICKER	BATTERY SPECIALIST	05/29/2014	\$439.35
	WAL-MART #1135	06/05/2014	\$71.57
	DIXIE TOOL DISTRIBUTORS	06/05/2014	\$221.08
	INTERSTATE TRANSPORTATION	06/06/2014	\$397.00
	INTERSTATE TRANSPORTATION	06/06/2014	\$329.08
	FASTENAL COMPANY01	06/09/2014	\$33.24
	BESI	06/10/2014	\$50.77
	CEW-062-DARLINGTON	06/09/2014	\$64.00
	STAPLES DIRECT	06/11/2014	\$37.97
	INTERSTATE TRANSPORTATION	06/12/2014	\$36.56
	CAROLINA INTL TRUCKS	06/13/2014	\$84.31
	INTERSTATE TRANSPORTATION	06/16/2014	\$363.73
	INTERSTATE TRANSPORTATION	06/16/2014	\$315.08
JESSICA GRAHAM	FRASIER TIRE S62800032	05/29/2014	\$2,073.14
	LOWES #01075	05/30/2014	\$119.21
	STAPLES DIRECT	05/31/2014	\$44.41
	MCLAUGHLIN MOTORS INC	06/02/2014	\$208.29
	KINGSTREE TRUE VALUE	06/02/2014	\$38.46
	INTERSTATE TRANSPORTATION	06/05/2014	\$153.68
	INTERSTATE TRANSPORTATION	06/10/2014	\$469.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	VEHICLE MAINTENANCE PROG	06/11/2014	\$126.24
	DIXIE TOOL DISTRIBUTORS	06/11/2014	\$102.23
	CARQUEST AUTO PARTS	06/11/2014	\$20.01
	ABC OFFICE SUPPLY	06/16/2014	\$33.05
	THE NEWS	06/17/2014	\$441.66
	FREDS 00021055	06/16/2014	\$19.15
			\$3,848.98
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	05/30/2014	\$239.11
	RUSH TRK CTR CHARLOTTE P	05/30/2014	\$708.29
	TRUCKPRO #85	05/30/2014	\$209.20
	INTERSTATE TRANSPORTATION	06/02/2014	\$932.64
	INTERSTATE TRANSPORTATION	06/03/2014	\$292.82
	W. W. WILLIAMS	06/03/2014	\$139.81
	W. W. WILLIAMS	06/04/2014	\$31.32
	PALMETTO BUS SALES LLC	06/03/2014	\$318.25
	INTERSTATE TRANSPORTATION	06/04/2014	\$410.29
	INTERSTATE TRANSPORTATION	06/05/2014	\$166.15
	INTERSTATE TRANSPORTATION	06/05/2014	\$164.54
	INTERSTATE TRANSPORTATION	06/05/2014	\$142.53
	INTERSTATE TRANSPORTATION	06/05/2014	\$405.75
	TRUCKPRO #85	06/06/2014	\$27.88
	INTERSTATE TRANSPORTATION	06/06/2014	\$27.00
	INTERSTATE TRANSPORTATION	06/06/2014	\$149.34
	CAROLINA INTL TRUCKS	06/06/2014	\$354.92
	INTERSTATE TRANSPORTATION	06/09/2014	\$544.48
	INTERSTATE TRANSPORTATION	06/10/2014	\$35.29
	INTERSTATE TRANSPORTATION	06/10/2014	\$370.18
	INTERSTATE TRANSPORTATION	06/11/2014	\$118.04
	RUSH TRK CTR CHARLOTTE P	06/11/2014	\$309.36
	INTERSTATE TRANSPORTATION	06/12/2014	\$6.15
	TRUCKPRO #85	06/13/2014	\$86.57
	DIXIE TOOL DISTRIBUTORS	06/16/2014	\$141.14
	DIXIE TOOL DISTRIBUTORS	06/17/2014	\$394.69
JOANN TESSNER	TRACTOR SUPPLY #1389	06/02/2014	\$110.20
	WM SUPERCENTER #638	06/03/2014	\$98.64
	TRACTOR SUPPLY #1389	06/02/2014	\$11.87
	W. W. WILLIAMS	06/03/2014	\$597.86
	LOWES #02358	06/05/2014	\$52.16
	TRACTOR SUPPLY #1389	06/05/2014	\$50.74
	INTERSTATE TRANSPORTATION	06/06/2014	\$111.82
	LOWES #02358	06/09/2014	\$223.93
	WAL-MART #0638	06/09/2014	\$71.84
	RUSH TRK CTR CHARLOTTE P	06/09/2014	\$253.65
	CAROLINA INTL TRUCKS	06/10/2014	\$132.27
	INTERSTATE TRANSPORTATION	06/10/2014	\$70.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JOANN TESSNER	W. W. WILLIAMS	06/10/2014	\$154.15	
	CAROLINA INTL TRUCKS	06/10/2014	\$143.99	
	CAROLINA INTL TRUCKS	06/11/2014	\$50.76	
	CARQUEST 1391	06/12/2014	\$27.29	
	RUSH TRK CTR CHARLOTTE P	06/12/2014	\$104.91	
	INTERSTATE TRANSPORTATION	06/12/2014	\$107.23	
	WW GRAINGER	06/13/2014	\$167.14	
	FRASIER TIRE S62800032	06/12/2014	\$2,271.21	
	CAROLINA INTL TRUCKS	06/13/2014	\$105.96	
	CAROLINA INTL TRUCKS	06/13/2014	\$133.69	
	INTERSTATE TRANSPORTATION	06/13/2014	\$38.86	
	INTERSTATE TRANSPORTATION	06/16/2014	\$214.47	
	CAROLINA INTL TRUCKS	06/16/2014	\$24.98	
	INTERSTATE TRANSPORTATION	06/17/2014	\$107.23	
	UNITY SCHOOL BUS PARTS	06/18/2014	\$47.19	
	CAROLINA INTL TRUCKS	06/18/2014	\$74.49	
	INTERSTATE TRANSPORTATION	06/18/2014	\$172.93	
	DIXIE TOOL DISTRIBUTORS	06/18/2014	\$43.14	
	BATTERY SPECIALIST	06/18/2014	\$732.25	
	COLES WELDING & METAL FAB	06/18/2014	\$135.00	
	FORMS AND SUPPLY - AOPD	06/17/2014	\$29.02	
				\$6,671.07
	JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	05/30/2014	\$983.58
		RUSH TRK CTR CHARLOTTE P	06/02/2014	\$2,500.00
		INTERSTATE TRANSPORTATION	06/03/2014	\$281.32
		RUSH TRK CTR CHARLOTTE P	06/04/2014	\$159.64
CAROLINA INTL TRUCKS		06/03/2014	\$1,563.36	
INTERSTATE TRANSPORTATION		06/05/2014	\$1,009.63	
UNITY SCHOOL BUS PARTS		06/05/2014	\$820.59	
CAROLINA INTL TRUCKS		06/06/2014	\$623.90	
CAROLINA INTL TRUCKS		06/10/2014	\$90.67	
UNITY SCHOOL BUS PARTS		06/10/2014	\$887.86	
INTERSTATE TRANSPORTATION		06/10/2014	\$1,446.16	
INTERSTATE TRANSPORTATION		06/11/2014	\$75.34	
INTERSTATE TRANSPORTATION		06/11/2014	\$1,862.46	
W.W. WILLIAMS		06/11/2014	\$51.27	
INTERSTATE TRANSPORTATION		06/12/2014	\$1,238.35	
INTERSTATE TRANSPORTATION		06/12/2014	\$320.54	
INTERSTATE TRANSPORTATION		06/12/2014	\$265.55	
CAROLINA INTL TRUCKS		06/13/2014	\$1,106.94	
CAROLINA INTL TRUCKS		06/13/2014	\$38.32	
MSC		06/14/2014	\$297.69	
CAROLINA INTL TRUCKS		06/16/2014	\$1,658.09	
CAROLINA INTL TRUCKS		06/16/2014	\$133.30	
INTERSTATE TRANSPORTATION		06/16/2014	\$24.99	
TRIPLE T SUMMERVILLE		06/13/2014	\$62.12	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	06/16/2014	\$237.28
	INTERSTATE TRANSPORTATION	06/16/2014	\$219.73
	INTERSTATE TRANSPORTATION	06/17/2014	\$614.38
	CAROLINA INTL TRUCKS	06/17/2014	\$134.29
	INTERSTATE TRANSPORTATION	06/17/2014	\$431.17
	CAROLINA INTL TRUCKS	06/17/2014	\$762.23
	CAROLINA INTL TRUCKS	06/18/2014	\$271.51
	CAROLINA INTL TRUCKS	06/18/2014	\$254.01
			\$20,426.27
JOEY POSTON	RUSH TRK CTR CHARLOTTE P	05/30/2014	\$254.41
	YARBOROUGH AUTO PARTS	05/29/2014	\$64.91
	INTERSTATE TRANSPORTATION	06/02/2014	\$32.75
	CAROLINA INTL TRUCKS	06/02/2014	\$169.06
	FASTENAL COMPANY01	06/02/2014	\$46.81
	INTERSTATE TRANSPORTATION	06/02/2014	\$101.59
	INTERSTATE TRANSPORTATION	06/02/2014	\$14.99
	RUSH TRK CTR CHARLOTTE P	06/03/2014	\$233.61
	TRIPLE T FLORENCE	06/04/2014	\$82.33
	NAPA FLORENCE0037471	06/05/2014	\$59.48
	CAROLINA INTL TRUCKS	06/06/2014	\$81.64
	CAROLINA MOBILITY SALES	06/09/2014	\$29.08
	WM SUPERCENTER #2703	06/11/2014	\$18.99
	LEE TRANSPORT EQUIPMENT	06/13/2014	\$25.28
	MIKE REICHENBACH FORD LI	06/16/2014	\$164.66
	INTERSTATE TRANSPORTATION	06/16/2014	\$31.23
	TRIPLE T FLORENCE	06/16/2014	\$166.38
	CAROLINA MOBILITY SALES	06/16/2014	\$283.97
	CAROLINA INTL TRUCKS	06/17/2014	\$87.60
	WM SUPERCENTER #2703	06/17/2014	\$50.00
	TRIPLE T FLORENCE	06/17/2014	\$222.02
	TRIPLE T FLORENCE	06/17/2014	\$107.88
	ACADEMY SPORTS #196	06/18/2014	\$43.19
	INTERSTATE TRANSPORTATION	06/18/2014	\$88.02
WW GRAINGER	06/18/2014	\$396.10	
			\$2,855.98
JOSHUA GLENN	OFFICE MAX	05/29/2014	\$58.02
	MSC	06/04/2014	\$290.08
	W. W. WILLIAMS	06/03/2014	\$258.96
	FASTENAL COMPANY01	06/05/2014	\$34.15
	MSC	06/13/2014	\$36.16
	MSC	06/17/2014	\$320.04
	HYDRADYNE 583	06/18/2014	\$61.33
			\$1,058.74
KATHRYN KUGLER	CAROLINA INTL TRUCKS	05/30/2014	\$565.85
	FORMS AND SUPPLY - AOPD	05/30/2014	\$115.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	INTERSTATE TRANSPORTATION	06/02/2014	\$117.79
	INTERSTATE TRANSPORTATION	06/05/2014	\$389.00
	INTERSTATE TRANSPORTATION	06/05/2014	\$137.75
	DIXIE TOOL DISTRIBUTORS	06/05/2014	\$142.46
	INTERSTATE TRANSPORTATION	06/10/2014	\$250.27
	INTERSTATE TRANSPORTATION	06/11/2014	\$181.13
	TURBO DIESEL AND ELECTRIC	06/10/2014	\$179.14
	INTERSTATE TRANSPORTATION	06/11/2014	\$193.05
	INTERSTATE TRANSPORTATION	06/12/2014	\$788.67
	CAROLINA INTL TRUCKS	06/13/2014	\$30.90
	INTERSTATE TRANSPORTATION	06/16/2014	\$568.58
	INTERSTATE TRANSPORTATION	06/16/2014	\$254.98
	INTERSTATE TRANSPORTATION	06/17/2014	\$100.66
	INTERSTATE TRANSPORTATION	06/17/2014	\$571.98
KATHY BIELSKI	INTERSTATE TRANSPORTATION	05/30/2014	\$187.09
	INTERSTATE TRANSPORTATION	05/30/2014	\$151.58
	OREILLY AUTO 00046748	06/03/2014	\$54.88
	INTERSTATE TRANSPORTATION	06/03/2014	\$661.73
	GOODYEAR AUTO SVC CT 2367	06/04/2014	\$417.96
	INTERSTATE TRANSPORTATION	06/05/2014	\$431.82
	INTERSTATE TRANSPORTATION	06/05/2014	\$295.27
	CAROLINA INTL TRUCKS	06/05/2014	\$190.34
	INTERSTATE TRANSPORTATION	06/09/2014	\$178.89
	INTERSTATE TRANSPORTATION	06/09/2014	\$252.64
	INTERSTATE TRANSPORTATION	06/10/2014	\$88.03
	INTERSTATE TRANSPORTATION	06/10/2014	\$45.20
	CAROLINA INTL TRUCKS	06/10/2014	\$11.09
	BESI	06/10/2014	\$139.93
	STAPLES 00108696	06/09/2014	\$129.91
	MSC	06/11/2014	\$67.04
	INTERSTATE TRANSPORTATION	06/11/2014	\$1,263.25
	INTERSTATE TRANSPORTATION	06/11/2014	\$330.15
	MSC	06/12/2014	\$100.56
	CAROLINA INTL TRUCKS	06/12/2014	\$199.30
	INTERSTATE TRANSPORTATION	06/12/2014	\$117.20
	W.W. WILLIAMS	06/12/2014	\$154.69
	INTERSTATE TRANSPORTATION	06/12/2014	\$118.38
	FRASIER TIRE S62800032	06/11/2014	\$2,229.56
	UNITY SCHOOL BUS PARTS	06/13/2014	\$258.80
	MSC	06/14/2014	\$68.16
	INTERSTATE TRANSPORTATION	06/16/2014	\$414.95
	INTERSTATE TRANSPORTATION	06/16/2014	\$86.36
	INTERSTATE TRANSPORTATION	06/16/2014	\$182.72
	CAROLINA INTL TRUCKS	06/16/2014	\$395.42
INTERSTATE TRANSPORTATION	06/17/2014	\$205.81	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	06/18/2014	\$122.32
	W.W. WILLIAMS	06/18/2014	\$359.06
	RUSH TRK CTR CHARLOTTE P	06/18/2014	\$190.89
	VEHICLE MAINTENANCE PROG	06/18/2014	\$242.52
	WAL-MART #1383	06/18/2014	\$31.57
			\$10,375.07
KEN GOETZ	CENTRAL TRUE VALUE	05/30/2014	\$14.49
	CENTRAL TRUE VALUE	06/04/2014	\$155.61
	LOWES #02464	06/05/2014	\$219.61
	Charleston Rubber and Gas	06/05/2014	\$189.14
	CENTRAL TRUE VALUE	06/06/2014	\$120.77
	DICK SMITH CHEVROLET	06/06/2014	\$407.11
	Charleston Rubber and Gas	06/06/2014	\$57.66
	CENTRAL TRUE VALUE	06/09/2014	\$10.21
	WM SUPERCENTER #1146	06/09/2014	\$42.63
	CENTRAL TRUE VALUE	06/11/2014	\$20.25
	WAL-MART #1037	06/16/2014	\$42.63
	WAL-MART #1146	06/16/2014	\$56.40
	CENTRAL TRUE VALUE	06/16/2014	\$29.38
	CENTRAL TRUE VALUE	06/18/2014	\$16.49
	WM SUPERCENTER #1146	06/18/2014	\$42.63
KEVIN EVANS	INTERSTATE TRANSPORTATION	05/30/2014	\$215.85
	INTERSTATE TRANSPORTATION	06/02/2014	\$327.23
	INTERSTATE TRANSPORTATION	06/03/2014	\$234.52
	DIXIE TOOL DISTRIBUTORS	06/02/2014	\$359.63
	INTERSTATE TRANSPORTATION	06/03/2014	\$668.92
	CAROLINA INTL TRUCKS	06/03/2014	\$756.45
	INTERSTATE TRANSPORTATION	06/05/2014	\$347.40
	INTERSTATE TRANSPORTATION	06/05/2014	\$9.96
	TRUCK PRO #82	06/05/2014	\$201.91
	TRUCK PRO #82	06/05/2014	\$261.50
	TRUCK PRO #82	06/05/2014	\$326.34
	UNITY SCHOOL BUS PARTS	06/06/2014	\$89.85
	INTERSTATE TRANSPORTATION	06/06/2014	\$471.76
	VEHICLE MAINTENANCE PROG	06/11/2014	\$1,063.16
	INTERSTATE TRANSPORTATION	06/12/2014	\$17.63
	CAROLINA INTL TRUCKS	06/12/2014	\$651.12
	FASTENAL COMPANY01	06/16/2014	\$205.25
	INTERSTATE TRANSPORTATION	06/16/2014	\$245.55
	DIXIE TOOL DISTRIBUTORS	06/16/2014	\$523.11
	SUNRISE AUTO SUPPLY INC	06/17/2014	\$161.41
DIXIE TOOL DISTRIBUTORS	06/18/2014	\$23.97	
			\$7,162.52
KEVIN LAWSON	CAROLINA LAWN &TRACTOR	06/04/2014	\$85.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN LAWSON	LOWES #00667	06/16/2014	\$98.46
			\$184.07
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	05/29/2014	\$7.10
	LORICK OFFICE PRODUCTS	05/30/2014	\$340.10
	FORMS AND SUPPLY - AOPD	06/11/2014	\$19.76
			\$366.96
LATONIA HOLLOWAY	BARNES&NOBLE COM	06/04/2014	\$38.36
	STAPLES DIRECT	06/18/2014	\$172.10
			\$210.46
LEGENIA MCEACHIN	CAROLINA INTL TRUCKS	05/30/2014	\$193.75
	TRUCK PRO #82	06/02/2014	\$757.95
	CUMMINS ATLANTIC #5	06/02/2014	\$145.41
	TRUCK PRO #82	06/02/2014	\$245.74
	INTERSTATE TRANSPORTATION	06/02/2014	\$394.20
	TRUCK PRO #82	06/04/2014	\$799.12
	INTERSTATE TRANSPORTATION	06/05/2014	\$145.53
	UNITY SCHOOL BUS PARTS	06/05/2014	\$444.40
	CUMMINS ATLANTIC #5	06/05/2014	\$71.53
	INTERSTATE TRANSPORTATION	06/06/2014	\$31.73
	CAROLINA INTL TRUCKS	06/09/2014	\$892.12
	TRUCK PRO #82	06/10/2014	\$799.12
	INTERSTATE TRANSPORTATION	06/10/2014	\$36.94
	INTERSTATE TRANSPORTATION	06/10/2014	\$26.33
	TRUCK PRO #82	06/11/2014	\$818.43
	INTERSTATE TRANSPORTATION	06/11/2014	\$253.22
	INTERSTATE TRANSPORTATION	06/12/2014	\$506.43
	INTERSTATE TRANSPORTATION	06/13/2014	\$111.20
	W. W. WILLIAMS	06/13/2014	\$114.92
	CUMMINS ATLANTIC #5	06/13/2014	\$141.27
	RUSH TRK CTR CHARLOTTE P	06/13/2014	\$435.00
	W. W. WILLIAMS	06/13/2014	\$368.65
	CUMMINS ATLANTIC #5	06/13/2014	\$69.20
	RUSH TRK CTR CHARLOTTE P	06/16/2014	\$97.93
	TRUCK PRO #82	06/16/2014	\$266.84
	INTERSTATE TRANSPORTATION	06/16/2014	\$125.56
	INTERSTATE TRANSPORTATION	06/17/2014	\$192.09
	INTERSTATE TRANSPORTATION	06/17/2014	\$180.84
	ACTION INDUSTRIAL GROUP	06/17/2014	\$31.36
	BATTERY SPECIALIST	06/17/2014	\$1,464.52
	LOWES #00433	06/18/2014	\$278.64
	TRUCK PRO #82	06/18/2014	\$168.48
MIDLAND GLASS LLC	06/18/2014	\$649.80	
AUTOZONE #3830	06/18/2014	\$10.78	
			\$11,269.03
LUCAS PATRICK	FAIRFIELD MOTOR PA	06/02/2014	\$10.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
LUCAS PATRICK	FAIRFIELD MOTOR PA	06/12/2014	\$77.35	
	WAL-MART #2606	06/17/2014	\$17.72	
	FAIRFIELD MOTOR PA	06/17/2014	\$101.61	
			\$206.78	
MARTHA HUTTO	FREEPOR MARINA STORE	05/30/2014	\$116.16	
			\$116.16	
MARY SANDERS	INTERSTATE TRANSPORTATION	05/30/2014	\$470.96	
	INTERSTATE TRANSPORTATION	05/30/2014	\$1,090.70	
	RUSH TRK CTR CHARLOTTE P	05/30/2014	\$1,701.99	
	INTERSTATE TRANSPORTATION	06/02/2014	\$851.15	
	INTERSTATE TRANSPORTATION	06/02/2014	\$54.25	
	INTERSTATE TRANSPORTATION	06/03/2014	\$68.31	
	CAROLINA INTL TRUCKS	06/04/2014	\$739.80	
	CAROLINA INTL TRUCKS	06/04/2014	\$256.79	
	AUTOZONE #0248	06/05/2014	\$55.10	
	INTERSTATE TRANSPORTATION	06/05/2014	\$210.20	
	INTERSTATE TRANSPORTATION	06/05/2014	\$26.37	
	CAROLINA INTL TRUCKS	06/11/2014	\$105.99	
	CAROLINA INTL TRUCKS	06/11/2014	\$89.98	
	INTERSTATE TRANSPORTATION	06/12/2014	\$1,211.62	
	RUSH TRK CTR CHARLOTTE P	06/13/2014	\$57.73	
	RUSH TRK CTR CHARLOTTE P	06/13/2014	\$667.93	
	VV GRAINGER	06/12/2014	\$188.36	
	CAROLINA INTL TRUCKS	06/16/2014	\$118.03	
	INTERSTATE TRANSPORTATION	06/16/2014	\$54.43	
	INTERSTATE TRANSPORTATION	06/16/2014	\$432.88	
	FORMS AND SUPPLY - AOPD	06/16/2014	\$51.26	
	CAROLINA INTL TRUCKS	06/18/2014	\$95.08	
				\$8,598.91
	MELANIE SHOPE	CAROLINA INTL TRUCKS	05/30/2014	\$23.29
		NAPA AUTO 0024863	05/30/2014	\$46.66
		CUMMINS ATLANTIC #7	05/30/2014	\$188.40
		RUSH TRK CTR CHARLOTTE P	05/30/2014	\$287.61
RUSH TRK CTR CHARLOTTE P		05/30/2014	\$1,587.28	
JOINT & CLUTCH SERV		05/30/2014	\$257.04	
INTERSTATE TRANSPORTATION		05/30/2014	\$366.69	
NAPA AUTO 0024863		06/02/2014	\$40.54	
CAROLINA INTL TRUCKS		06/02/2014	\$69.42	
RUSH TRK CTR CHARLOTTE P		06/03/2014	\$116.41	
NAPA AUTO 0024863		06/04/2014	\$29.99	
CAROLINA INTL TRUCKS		06/04/2014	\$35.52	
NAPA AUTO 0024863		06/04/2014	\$70.16	
INTERSTATE TRANSPORTATION		06/04/2014	\$239.19	
CAROLINA INTL TRUCKS		06/04/2014	\$177.26	
CAROLINA INTL TRUCKS		06/04/2014	\$56.79	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	06/04/2014	\$1,454.98
	TRUCKPRO #85	06/04/2014	\$93.31
	VEHICLE MAINTENANCE PROG	06/05/2014	\$102.96
	FLEET CONCEPTS OF CHARLES	06/05/2014	\$78.72
	INTERSTATE TRANSPORTATION	06/06/2014	\$36.02
	INTERSTATE TRANSPORTATION	06/06/2014	\$328.99
	CAROLINA INTL TRUCKS	06/06/2014	\$71.05
	INTERSTATE TRANSPORTATION	06/06/2014	\$158.39
	CAROLINA INTL TRUCKS	06/06/2014	\$116.21
	CAROLINA INTL TRUCKS	06/09/2014	\$90.52
	ZEP SALES AND SERVICE	06/11/2014	\$173.60
	RUSH TRK CTR CHARLOTTE P	06/12/2014	\$138.46
	INTERSTATE TRANSPORTATION	06/12/2014	\$164.13
	INTERSTATE TRANSPORTATION	06/12/2014	\$552.47
	INTERSTATE TRANSPORTATION	06/12/2014	\$66.73
	RUSH TRK CTR CHARLOTTE P	06/12/2014	\$259.29
	RELIABLE TRANSMISSION SVC	06/12/2014	\$1,175.00
	CUMMINS ATLANTIC #7	06/13/2014	\$167.11
	INTERSTATE TRANSPORTATION	06/13/2014	\$515.16
	W.W. WILLIAMS	06/13/2014	\$192.09
	CAROLINA INTL TRUCKS	06/16/2014	\$990.52
	INTERSTATE TRANSPORTATION	06/16/2014	\$426.95
	RUSH TRK CTR CHARLOTTE P	06/16/2014	\$111.42
	INTERSTATE TRANSPORTATION	06/16/2014	\$758.66
	CAROLINA INTL TRUCKS	06/16/2014	\$54.25
	W.W. WILLIAMS	06/16/2014	\$149.81
	INTERSTATE TRANSPORTATION	06/16/2014	\$129.30
	INTERSTATE TRANSPORTATION	06/16/2014	\$87.52
	PARKS AUTO PARTS DEL	06/17/2014	\$73.89
	INTERSTATE TRANSPORTATION	06/17/2014	\$288.99
	RELIABLE TRANSMISSION SVC	06/16/2014	\$1,175.00
	RUSH TRK CTR CHARLOTTE P	06/17/2014	\$499.33
	INTERSTATE TRANSPORTATION	06/17/2014	\$130.85
	INTERSTATE TRANSPORTATION	06/18/2014	\$34.89
RUSH TRK CTR CHARLOTTE P	06/18/2014	\$201.52	
W. W. WILLIAMS	06/18/2014	\$272.01	
STAPLES 00117127	06/18/2014	\$68.97	
			\$14,981.32
MELISSA WHITE	FUNDERBURK'S AUTO VALU	06/10/2014	\$31.38
	INTERSTATE TRANSPORTATION	06/16/2014	\$237.28
	INTERSTATE TRANSPORTATION	06/16/2014	\$237.28
			\$505.94
MELITHA HAYNIE COOPER	HORRY TELEPHONE	05/29/2014	\$3.87
	SPIRIT COMM EBILLING	06/02/2014	\$54.72
	SPIRIT COMM EBILLING	06/02/2014	\$24.97
	ATT CONS PHONE PMT	06/05/2014	\$371.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	ATT CONS PHONE PMT	06/06/2014	\$495.57
	ATT CONS PHONE PMT	06/14/2014	\$80.00
	TWC TIME WARNER CABLE	06/16/2014	\$84.90
	ATT BILL PAYMENT	06/17/2014	\$522.69
	SPIRIT COMMUNICATIONS	06/18/2014	\$263.53
	SPIRIT COMMUNICATIONS	06/18/2014	\$161.29
	ATT CONS PHONE PMT	06/21/2014	\$535.53
	ATT CONS PHONE PMT	06/27/2014	\$124.81
			\$2,723.84
MICHAEL HAIGLER	INTERSTATE TRANSPORTATION	06/03/2014	\$6.54
	TRUCK PRO #82	06/03/2014	\$61.14
	CAROLINA INTL TRUCKS	06/05/2014	\$100.57
	INTERSTATE TRANSPORTATION	06/10/2014	\$19.61
	INTERSTATE TRANSPORTATION	06/18/2014	\$93.56
	CAROLINA INTL TRUCKS	06/18/2014	\$1,840.70
	INTERSTATE TRANSPORTATION	06/18/2014	\$525.35
MIKE GODFREY	STOCKMAN OIL	05/30/2014	\$8.27
	INTERSTATE TRANSPORTATION	05/30/2014	\$26.46
	CAROLINA INTL TRUCKS	06/02/2014	\$620.10
	INTERSTATE TRANSPORTATION	06/02/2014	\$347.39
	INTERSTATE TRANSPORTATION	06/03/2014	\$18.30
	INTERSTATE TRANSPORTATION	06/03/2014	\$1,051.05
	INTERSTATE TRANSPORTATION	06/05/2014	\$119.14
	CAROLINA INTL TRUCKS	06/06/2014	\$193.93
	INTERSTATE TRANSPORTATION	06/10/2014	\$1,533.44
	RUSH TRK CTR CHARLOTTE P	06/11/2014	\$656.00
	INTERSTATE TRANSPORTATION	06/12/2014	\$697.22
	INTERSTATE TRANSPORTATION	06/12/2014	\$33.96
	INTERSTATE TRANSPORTATION	06/16/2014	\$31.78
	INTERSTATE TRANSPORTATION	06/16/2014	\$281.49
	OFFICE MAX	06/16/2014	\$84.79
	CAROLINA TOOL CO INC	06/16/2014	\$39.20
	CAROLINA INTL TRUCKS	06/17/2014	\$25.81
			\$5,768.33
MORGAN BLAICH	TARGET 00011825	06/12/2014	\$237.05
	AMAZON MKTPLACE PMTS	06/16/2014	\$244.00
			\$481.05
NANCY BARTHOLOMEW	INTERSTATE TRANSPORTATION	05/30/2014	\$103.60
	INTERSTATE TRANSPORTATION	05/30/2014	\$137.29
	TRUCKPRO #85	06/02/2014	\$391.81
	TRUCKPRO #85	06/02/2014	\$185.04
	RUSH TRK CTR CHARLOTTE P	06/06/2014	\$139.48
	RUSH TRK CTR CHARLOTTE P	06/06/2014	\$42.47
	DIXIE TOOL DISTRIBUTORS	06/05/2014	\$360.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BARTHOLOMEW	CAROLINA INTL TRUCKS	06/06/2014	\$483.98
	INTERSTATE TRANSPORTATION	06/09/2014	\$1,044.22
	TRUCKPRO #85	06/09/2014	\$108.05
	INTERSTATE TRANSPORTATION	06/10/2014	\$385.30
	CAROLINA INTL TRUCKS	06/12/2014	\$133.13
	CAROLINA INTL TRUCKS	06/16/2014	\$95.98
	CAROLINA INTL TRUCKS	06/17/2014	\$304.33
PAMELA GARDNER	RUSH TRK CTR CHARLOTTE P	05/30/2014	\$476.02
	FASTENAL COMPANY01	06/03/2014	\$3.86
	CAROLINA INTL TRUCKS	06/03/2014	\$88.49
	INTERSTATE TRANSPORTATION	06/04/2014	\$63.12
	DIXIE TOOL DISTRIBUTORS	06/05/2014	\$257.78
	FASTENAL COMPANY01	06/09/2014	\$12.16
	YARBOROUGH AUTO PARTS	06/10/2014	\$72.34
	DIXIE TOOL DISTRIBUTORS	06/10/2014	\$280.54
	CAROLINA INTL TRUCKS	06/13/2014	\$175.26
	WAL-MART #2703	06/13/2014	\$37.34
	MANTEK	06/13/2014	\$180.00
	TRUCK PRO #82	06/17/2014	\$56.55
	NAPA FLORENCE0037471	06/18/2014	\$97.20
PAMELA M GILLINS	FORMS AND SUPPLY - AOPD	05/29/2014	\$11.86
	Amazon.com	06/04/2014	\$90.34
	EXCHNG VISITOR PROG	06/05/2014	\$367.00
	FORMS AND SUPPLY - AOPD	06/04/2014	\$23.72
	FORMS AND SUPPLY - AOPD	06/16/2014	\$75.59
PATRICIA HILTON	INTERSTATE TRANSPORTATION	05/30/2014	\$816.91
	INTERSTATE TRANSPORTATION	05/30/2014	\$126.75
	CAROLINA INTL TRUCKS	06/02/2014	\$327.09
	INTERSTATE TRANSPORTATION	06/03/2014	\$48.44
	INTERSTATE TRANSPORTATION	06/05/2014	\$897.19
	SAMPSON BLADEN OIL COMPAN	06/05/2014	\$317.80
	INTERSTATE TRANSPORTATION	06/09/2014	\$89.69
	INTERSTATE TRANSPORTATION	06/10/2014	\$740.43
	MSC	06/12/2014	\$163.30
	MSC	06/13/2014	\$100.68
	SOUTHEASTERN PAPER GROUP	06/14/2014	\$34.19
	INTERSTATE TRANSPORTATION	06/16/2014	\$1,066.31
	DIXIE TOOL DISTRIBUTORS	06/16/2014	\$643.82
	INTERSTATE TRANSPORTATION	06/17/2014	\$238.91
	INTERSTATE TRANSPORTATION	06/17/2014	\$117.74
	INTERSTATE TRANSPORTATION	06/18/2014	\$42.90
CAROLINA INTL TRUCKS	06/18/2014	\$128.41	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	FASTENAL COMPANY01	06/18/2014	\$34.29
	DIXIE TOOL DISTRIBUTORS	06/18/2014	\$173.28
			\$6,108.13
PATRICK NESMITH	CUMMINS ATLANTIC #5	05/30/2014	\$71.57
	CARQUEST AUTO PARTS	05/30/2014	\$42.28
	CARQUEST AUTO PARTS	05/29/2014	\$51.75
	INTERSTATE TRANSPORTATION	06/02/2014	\$281.47
	MCLAUGHLIN MOTORS INC	06/04/2014	\$25.63
	PALMETTO SPECIALITY PRODU	06/05/2014	\$172.92
	RUSH TRK CTR CHARLOTTE P	06/11/2014	\$120.76
	LOWES #01075	06/12/2014	\$94.98
	CARQUEST AUTO PARTS	06/11/2014	\$37.46
	BLANCHARD MACHINERY	06/12/2014	\$153.70
	CAROLINA INTL TRUCKS	06/12/2014	\$116.53
	AIRGAS SOUTH	06/12/2014	\$48.49
	AGRI SOUTH INC	06/12/2014	\$80.34
	WW GRAINGER	06/18/2014	\$128.56
			\$1,426.44
PAULA B. PIESTER	DELTA AIR 0062360781590	06/02/2014	\$1,031.00
	USAIRWAYS 0372360130856	06/02/2014	\$342.50
	USAIRWAYS 0372360131454	06/02/2014	\$360.00
	USAIRWAYS 0372360259525	06/03/2014	\$258.50
	USAIRWAYS 0372363286347	06/26/2014	\$222.00
		\$2,214.00	
RANDALL MILLS	INTERSTATE TRANSPORTATION	06/02/2014	\$714.32
	NAPA AUTO PARTS	06/03/2014	\$37.18
	ROBERTSON'S ACE HARDWA	06/04/2014	\$13.35
	ROBERTSON'S ACE HARDWA	06/04/2014	\$35.32
	ROBERTSON'S ACE HARDWA	06/04/2014	\$10.44
	CARQUEST AUTO PARTS	06/04/2014	\$53.02
	CARQUEST AUTO PARTS	06/04/2014	\$104.14
	ROBERTSON'S ACE HARDWA	06/05/2014	\$15.49
	RUSH TRK CTR CHARLOTTE P	06/06/2014	\$205.76
	CARQUEST AUTO PARTS	06/10/2014	\$39.04
	CARQUEST AUTO PARTS	06/17/2014	\$10.82
	VEHICLE MAINTENANCE PROG	06/18/2014	\$105.00
		\$1,343.88	
REGINA BOZIER	TRUCK PRO #82	05/30/2014	\$872.60
	INTERSTATE TRANSPORTATION	05/30/2014	\$241.75
	AUTO PARTS OF SUMTER, INC	06/02/2014	\$7.23
	INTERSTATE TRANSPORTATION	06/02/2014	\$364.18
	INTERSTATE TRANSPORTATION	06/02/2014	\$926.70
	INTERSTATE TRANSPORTATION	06/03/2014	\$265.83
	DIXIE TOOL DISTRIBUTORS	06/04/2014	\$283.11
	SIMPLEX GRINNELL WEB P	06/05/2014	\$720.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	THE LINTON COMPANY	06/18/2014	\$199.40
			\$3,880.80
REGINALD PRICE	EVANS PARTS COMPANY INC	06/03/2014	\$31.50
	EVANS PARTS COMPANY INC	06/06/2014	\$51.75
	FASTENAL COMPANY01	06/09/2014	\$61.89
	PROFESSIONAL HYDRAULICS	06/09/2014	\$49.70
	FASTENAL COMPANY01	06/12/2014	\$51.49
	EVANS PARTS COMPANY INC	06/17/2014	\$228.96
			\$475.29
RICHARD EVANS	AMERICAN FEED & SEED	05/30/2014	\$307.00
	OREILLY AUTO 00016303	06/02/2014	\$8.93
	CARDINAL RUBBER & SEAL IN	06/02/2014	\$80.43
	EZELL HARDWARE INC	06/02/2014	\$90.60
	OREILLY AUTO 00017426	06/04/2014	\$13.79
	OREILLY AUTO 00016303	06/04/2014	\$6.44
	OREILLY AUTO 00017426	06/04/2014	\$7.19
	CAROLINA INTL TRUCKS	06/03/2014	\$37.80
	OREILLY AUTO 00017426	06/06/2014	\$80.87
	SAMS EQUIPMENT & OUTDOOR	06/05/2014	\$9.72
	EZELL HARDWARE INC	06/10/2014	\$48.00
	CARQUEST OF CHESTER	06/12/2014	\$31.62
	OREILLY AUTO 00017426	06/12/2014	\$112.75
	WAL-MART #1603	06/12/2014	\$19.41
	SOUTHERN FASTENING SYSTEM	06/12/2014	\$211.95
	EZELL HARDWARE INC	06/12/2014	\$26.05
	EZELL HARDWARE INC	06/18/2014	\$72.72
			\$1,165.27
ROBERT HOWARD	INTERSTATE TRANSPORTATION	05/30/2014	\$135.96
	WW GRAINGER	05/30/2014	\$20.93
	CAROLINA INTL TRUCKS	05/30/2014	\$863.99
	FORMS AND SUPPLY - AOPD	05/29/2014	\$245.59
	OFFICE DEPOT #5910	05/29/2014	\$64.19
	THE LINTON COMPANY	05/29/2014	\$99.70
	INTERSTATE TRANSPORTATION	06/02/2014	\$42.54
	INTERSTATE TRANSPORTATION	06/02/2014	\$45.35
	INTERSTATE TRANSPORTATION	06/02/2014	\$154.59
	RUSH TRK CTR CHARLOTTE P	06/03/2014	\$212.11
	INTERSTATE TRANSPORTATION	06/04/2014	\$941.24
	VEHICLE MAINTENANCE PROG	06/04/2014	\$34.56
	TRUCK PARTS SPECIALISTS	06/03/2014	\$45.36
	INTERSTATE TRANSPORTATION	06/04/2014	\$102.93
	INTERSTATE TRANSPORTATION	06/05/2014	\$102.93
	SCHOOL BUS PARTS	06/04/2014	\$32.14
	INTERSTATE TRANSPORTATION	06/05/2014	\$127.89
	CAROLINA INTL TRUCKS	06/06/2014	\$173.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT HOWARD	WW GRAINGER	06/06/2014	\$207.05	
	WW GRAINGER	06/06/2014	\$276.12	
	INTERSTATE TRANSPORTATION	06/06/2014	\$704.18	
	INTERSTATE TRANSPORTATION	06/09/2014	\$884.68	
	INTERSTATE TRANSPORTATION	06/09/2014	\$29.48	
	HERITAGE HARDWARE & SU	06/09/2014	\$45.26	
	HERITAGE HARDWARE & SU	06/10/2014	\$13.15	
	INTERSTATE TRANSPORTATION	06/10/2014	\$453.51	
	INTERSTATE TRANSPORTATION	06/10/2014	\$101.52	
	INTERSTATE TRANSPORTATION	06/10/2014	\$2,300.47	
	INTERSTATE TRANSPORTATION	06/10/2014	\$453.51	
	INTERSTATE TRANSPORTATION	06/10/2014	\$158.93	
	WW GRAINGER	06/10/2014	\$78.68	
	TRUCK PRO #82	06/11/2014	\$268.96	
	PALMETTO BUS SALES LLC	06/10/2014	\$267.02	
	INTERSTATE TRANSPORTATION	06/11/2014	\$494.15	
	INTERSTATE TRANSPORTATION	06/12/2014	\$124.40	
	TRUCK PRO #82	06/13/2014	\$728.09	
	CAROLINA INTL TRUCKS	06/13/2014	\$169.83	
	INTERSTATE TRANSPORTATION	06/16/2014	\$380.62	
	DIXIE TOOL DISTRIBUTORS	06/16/2014	\$1,392.41	
	TRUCK PRO #82	06/17/2014	\$89.31	
	TRUCK PRO #82	06/18/2014	\$285.38	
	MSC	06/19/2014	\$430.60	
				\$13,782.91
	ROBERT MARTIN	RUSH TRK CTR CHARLOTTE P	06/04/2014	\$197.77
		OREILLY AUTO 00021048	06/05/2014	\$40.65
		WAL-MART #3367	06/06/2014	\$25.80
		WAL-MART #3367	06/06/2014	\$32.41
		THE POST AND COURIER	06/13/2014	\$651.50
MANTEK		06/12/2014	\$218.51	
LOWES #00655		06/16/2014	\$346.45	
LOWES #00661		06/16/2014	\$87.08	
RESTAURANT PARTS & MORE		06/17/2014	\$35.49	
HYDRADYNE FLUID AIR 595		06/17/2014	\$150.64	
LOWES #00661		06/18/2014	\$53.96	
LOWES #00661		06/18/2014	\$45.86	
LOWES #00655		06/18/2014	\$16.58	
THE HOME DEPOT 1118		06/18/2014	\$54.97	
				\$1,957.67
ROBIN H MORRIS		STAPLS7118562037000003	05/30/2014	\$4.18
		STAPLS7118624934000002	05/30/2014	\$50.38
	STAPLS7118624934000001	05/30/2014	\$238.84	
	STAPLS7118562037000001	05/30/2014	\$135.17	
	STAPLS7118562037000004	05/30/2014	\$70.19	
	STAPLS7118562037000002	05/30/2014	\$304.98	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ROBIN H MORRIS	STAPLS7118597172000001	05/30/2014	\$324.30	
	STAPLS7118861976000002	06/03/2014	\$289.51	
	STAPLS7118861976000001	06/03/2014	\$70.19	
	STAPLS7118851182000001	06/04/2014	\$769.72	
	OFFICE DEPOT #332	06/03/2014	\$246.14	
	STAPLS7118861976000004	06/05/2014	\$42.83	
	OFFICE DEPOT #1170	06/04/2014	\$21.59	
	OFFICE DEPOT #1214	06/04/2014	\$48.57	
	OFFICE DEPOT #1214	06/04/2014	\$154.43	
	OFFICE DEPOT #2349	06/05/2014	\$240.76	
	STAPLS7119076786000001	06/06/2014	\$199.63	
	STAPLS7119097873000001	06/06/2014	\$160.25	
	STAPLS7119022301000001	06/06/2014	\$73.28	
	OFFICE DEPOT #1214	06/09/2014	\$79.49	
	STAPLS7119396801000003	06/17/2014	\$5.21	
	STAPLS7119396801000005	06/17/2014	\$396.53	
	STAPLS7119396801000002	06/17/2014	\$17.77	
	STAPLS7119396801000004	06/17/2014	\$288.00	
	STAPLS7119615644000001	06/18/2014	\$265.04	
	OFFICE DEPOT #2196	06/18/2014	\$414.11	
	STAPLS7119686472000002	06/19/2014	\$18.64	
	STAPLS7119686472000001	06/19/2014	\$1,100.79	
	STAPLS7119686472000003	06/19/2014	\$105.03	
				\$6,135.55
	ROGER BOATWRIGHT	INTERSTATE TRANSPORTATION	06/05/2014	\$275.42
		THE HOME DEPOT 1117	06/04/2014	\$32.00
		THE HOME DEPOT 1117	06/05/2014	\$92.99
		INTERSTATE TRANSPORTATION	06/10/2014	\$178.05
				\$578.46
	RONNICE FERRELL	INTERSTATE TRANSPORTATION	06/02/2014	\$287.52
INTERSTATE TRANSPORTATION		06/02/2014	\$35.64	
INTERSTATE TRANSPORTATION		06/02/2014	\$308.97	
W. W. WILLIAMS		06/02/2014	\$162.60	
OREILLY AUTO 00017426		06/02/2014	\$27.36	
CUMMINS ATLANTIC #5		06/02/2014	\$81.75	
CAROLINA INTL TRUCKS		06/03/2014	\$198.70	
W. W. WILLIAMS		06/04/2014	\$46.93	
BLANCHARD MACHINERY		06/04/2014	\$257.46	
SOUTHEASTERN PAPER GROUP		06/05/2014	\$83.46	
OREILLY AUTO 00017426		06/05/2014	\$56.12	
CAROLINA AUTO ELECTRIC OF		06/06/2014	\$285.00	
OREILLY AUTO 00017426		06/09/2014	\$9.70	
WEBSTER RADIATOR A C		06/10/2014	\$695.00	
WEST END TIRES		06/09/2014	\$15.00	
W. W. WILLIAMS		06/10/2014	\$35.64	
FINISHMASTER INC 148	06/12/2014	\$285.27		

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	INTERSTATE TRANSPORTATION	06/12/2014	\$175.77
	EZELL HARDWARE INC	06/11/2014	\$9.18
	INTERSTATE TRANSPORTATION	06/12/2014	\$52.96
	FASTENAL COMPANY01	06/12/2014	\$4.76
	INTERSTATE TRANSPORTATION	06/16/2014	\$70.75
	OREILLY AUTO 00017426	06/16/2014	\$64.14
	INTERSTATE TRANSPORTATION	06/16/2014	\$109.67
	WAL-MART #1603	06/16/2014	\$9.69
	INTERSTATE TRANSPORTATION	06/16/2014	\$130.12
	BATTERY SPECIALIST	06/16/2014	\$878.70
	FRASIER TIRE S62800032	06/17/2014	\$830.26
	FINISHMASTER INC 148	06/18/2014	\$285.27
	CAROLINA INTL TRUCKS	06/18/2014	\$2,104.43
	SEARS ROEBUCK 2807	06/18/2014	\$460.09
	FRASIER TIRE S62800032	06/18/2014	\$471.96
RUSSELL ROSEMOND	THE HOME DEPOT 1127	06/05/2014	\$94.63
	KMART 7274	06/05/2014	\$187.17
	LOWES #01983	06/06/2014	\$156.54
	C C DICKSON CO 1063	06/10/2014	\$97.77
	MCKINNEY LUMBER & HARDWA	06/10/2014	\$15.90
	LOWES #01983	06/10/2014	\$156.54
	LOWES #01983	06/17/2014	\$43.10
	MR ALTERNATOR	06/17/2014	\$450.50
	THE HOME DEPOT 1127	06/18/2014	\$78.49
			\$1,280.64
RYAN T. JACKSON	OFFICE DEPOT #2349	05/30/2014	\$12.94
	RADIOSHACK COR00196360	05/30/2014	\$9.15
			\$22.09
SAMUEL CHURCH	IN ICE	05/30/2014	\$399.60
	W. W. WILLIAMS	06/03/2014	\$2,287.45
	WW GRAINGER	06/05/2014	\$160.15
	CAROLINA INTL TRUCKS	06/10/2014	\$25.17
			\$2,872.37
SCOTT LAWSON	WAL-MART #1130	05/28/2014	\$48.12
	MARKO JANITORIAL SUPPLIES	05/29/2014	\$455.30
	DIXIE TOOL DISTRIBUTORS	05/30/2014	\$179.98
	INTERSTATE TRANSPORTATION	05/30/2014	\$570.75
	TRUCKPRO INC 022	05/30/2014	\$699.48
	LAURENS LUMBER CO.	06/02/2014	\$47.17
	CAROLINA INTL TRUCKS	06/02/2014	\$329.70
	RUSH TRK CTR CHARLOTTE P	06/03/2014	\$324.17
	CAROLINA TAPE & SUPPLY CO	06/03/2014	\$203.39
	HANDI-CLEAN PRODUCTS	06/04/2014	\$172.92
	CAROLINA INTL TRUCKS	06/04/2014	\$906.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
SCOTT LAWSON	NAPA AUTO PARTS	06/05/2014	\$24.72	
	WAL-MART #1130	05/28/2014	\$48.12	
	RINGER ENTERPRISE	06/06/2014	\$351.45	
	CAROLINA INTL TRUCKS	06/06/2014	\$168.01	
	MYERS TIRE SUPPLY	06/09/2014	\$203.14	
	TRUCKPRO INC 022	06/10/2014	\$954.12	
	INTERSTATE TRANSPORTATION	06/10/2014	\$190.31	
	INTERSTATE TRANSPORTATION	06/10/2014	\$380.62	
	TRUCKPRO INC 022	06/10/2014	\$950.39	
	PALMETTO BUS SALES LLC	06/10/2014	\$814.48	
	DIXIE TOOL DISTRIBUTORS	06/10/2014	\$154.76	
	CAROLINA INTL TRUCKS	06/11/2014	\$14.79	
	TRUCKPRO INC 022	06/11/2014	\$353.60	
	CUMMINS ATLANTIC #11	06/11/2014	\$185.16	
	PALMETTO BUS SALES LLC	06/10/2014	\$459.91	
	TRACTOR SUPPLY #1444	06/12/2014	\$118.72	
	INTERSTATE TRANSPORTATION	06/12/2014	\$859.83	
	CAROLINA INTL TRUCKS	06/13/2014	\$418.93	
	INTERSTATE TRANSPORTATION	06/16/2014	\$242.25	
	INTERSTATE TRANSPORTATION	06/16/2014	\$29.55	
	CAROLINA INTL TRUCKS	06/16/2014	\$687.51	
	INTERSTATE TRANSPORTATION	06/16/2014	\$72.44	
				\$11,620.15
	SHELLY SHARP	SOUTHERN PUMP & TANK	06/04/2014	\$45.79
		DIXIE TOOL DISTRIBUTORS	06/04/2014	\$173.99
		CAROLINA AUTO ELECTRIC OF	06/13/2014	\$140.00
NAPA BISHOPVI 0022505		06/12/2014	\$197.29	
NAPA BISHOPVI 0022505		06/18/2014	\$75.14	
			\$632.21	
SHIRLEY FLOYD	CONWAY AUTO PARTS	05/30/2014	\$64.91	
	MYERS TIRE SUPPLY	05/30/2014	\$183.13	
	CONWAY AUTO PARTS	05/30/2014	\$94.95	
	INTERSTATE TRANSPORTATION	05/30/2014	\$1,250.38	
	INTERSTATE TRANSPORTATION	06/02/2014	\$167.49	
	INTERSTATE TRANSPORTATION	06/02/2014	\$228.91	
	CHALKS TRUCK PARTS INC	06/02/2014	\$165.24	
	CUMMINS ATLANTIC #12	06/03/2014	\$143.52	
	DIXIE TOOL DISTRIBUTORS	06/02/2014	\$1,468.53	
	CONWAY AUTO PARTS	06/02/2014	\$94.95	
	TERRY'S DO IT BEST	06/04/2014	\$71.08	
	CAROLINA INTL TRUCKS	06/03/2014	\$1,113.55	
	CAROLINA INTL TRUCKS	06/05/2014	\$1,140.39	
	CONWAY AUTO PARTS	06/06/2014	\$5.18	
	W. W. WILLIAMS	06/06/2014	\$748.25	
	PARTS AUTOMOTIVE LLC	06/06/2014	\$604.54	
	W. W. WILLIAMS	06/09/2014	\$157.42	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
SHIRLEY FLOYD	CAROLINA INTL TRUCKS	06/09/2014	\$153.12	
	CAROLINA INTL TRUCKS	06/10/2014	\$63.83	
	INTERSTATE TRANSPORTATION	06/10/2014	\$122.77	
	TRUCKPRO #85	06/10/2014	\$687.10	
	TRUCKPRO #85	06/10/2014	\$24.69	
	CONWAY AUTO PARTS	06/09/2014	\$27.46	
	INTERSTATE TRANSPORTATION	06/10/2014	\$1,334.44	
	INTERSTATE TRANSPORTATION	06/11/2014	\$150.22	
	INTERSTATE TRANSPORTATION	06/11/2014	\$389.07	
	INTERSTATE TRANSPORTATION	06/12/2014	\$271.90	
	CAROLINA INTL TRUCKS	06/12/2014	\$71.14	
	INTERSTATE TRANSPORTATION	06/12/2014	\$339.64	
	RUSH TRK CTR CHARLOTTE P	06/12/2014	\$512.11	
	INTERSTATE TRANSPORTATION	06/12/2014	\$284.10	
	CAROLINA INTL TRUCKS	06/12/2014	\$235.31	
	CAROLINA INTL TRUCKS	06/12/2014	\$114.35	
	CHALKS TRUCK PARTS INC	06/13/2014	\$471.74	
	CONWAY AUTO PARTS	06/12/2014	\$249.93	
	CONWAY AUTO PARTS	06/12/2014	\$86.47	
	OREILLY AUTO 00044305	06/13/2014	\$133.51	
	INTERSTATE TRANSPORTATION	06/16/2014	\$10.11	
	TRUCKPRO #85	06/17/2014	\$2,178.83	
	PARTS AUTOMOTIVE LLC	06/16/2014	\$287.17	
	UNITY SCHOOL BUS PARTS	06/17/2014	\$225.10	
	LUMBER EXPRESS	06/16/2014	\$172.15	
	INTERSTATE TRANSPORTATION	06/17/2014	\$15.85	
	CUMMINS ATLANTIC #12	06/17/2014	\$258.47	
	DIXIE TOOL DISTRIBUTORS	06/16/2014	\$93.25	
	CUMMINS ATLANTIC #12	06/18/2014	\$224.28	
	VEHICLE MAINTENANCE PROG	06/18/2014	\$238.12	
	CAROLINA INTL TRUCKS	06/18/2014	\$387.72	
	CHALKS TRUCK PARTS INC	06/18/2014	\$404.19	
	INTERSTATE TRANSPORTATION	06/18/2014	\$1,268.24	
	RUSH TRK CTR CHARLOTTE P	06/18/2014	\$360.52	
	CAROLINA INTL TRUCKS	06/18/2014	\$58.85	
	CAROLINA INTL TRUCKS	06/18/2014	\$52.35	
	W. W. WILLIAMS	06/18/2014	\$596.34	
				\$20,256.86
	STEVE KINARD	CAROLINA AUTO ELECTRIC OF	05/30/2014	\$250.00
				\$250.00
SUSAN A BARR	CAPT ORG	05/30/2014	\$24.82	
	SAGE PUBLICATIONS INC.	05/23/2014	\$134.73	
			\$159.55	
SYLVESTER FREE	INTERSTATE TRANSPORTATION	06/03/2014	\$48.25	
	THE HOME DEPOT 1112	06/02/2014	\$106.92	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
SYLVESTER FREE	CAROLINA INTL TRUCKS	06/03/2014	\$668.26	
	CAROLINA INTL TRUCKS	06/04/2014	\$171.74	
	LOWES #01064	06/04/2014	\$19.42	
	INTERSTATE TRANSPORTATION	06/05/2014	\$154.05	
	SHELL OIL 57524052305	06/04/2014	\$7.10	
	INTERSTATE TRANSPORTATION	06/05/2014	\$18.93	
	W. W. WILLIAMS	06/05/2014	\$1,206.77	
	FRASIER TIRE S62800024	06/06/2014	\$110.88	
	HORSE & GARDEN ACE HAR	06/05/2014	\$7.54	
	HPA # 07	06/10/2014	\$65.95	
	INTERSTATE TRANSPORTATION	06/10/2014	\$179.87	
	INTERSTATE TRANSPORTATION	06/10/2014	\$11.94	
	CAROLINA INTL TRUCKS	06/12/2014	\$357.52	
	CAROLINA INTL TRUCKS	06/12/2014	\$138.85	
	INTERSTATE TRANSPORTATION	06/12/2014	\$113.30	
	INTERSTATE TRANSPORTATION	06/13/2014	\$102.86	
	CAROLINA INTL TRUCKS	06/13/2014	\$327.78	
	INTERSTATE TRANSPORTATION	06/17/2014	\$61.41	
	TRUCK PRO #82	06/18/2014	\$98.46	
	TMS BROAD RIVER AUTO E	06/18/2014	\$385.90	
				\$4,363.70
	TAMMY JEFFERS	AMAZON MKTPLACE PMTS	05/30/2014	\$401.60
		AMAZON MKTPLACE PMTS	05/31/2014	\$110.00
AMAZON MKTPLACE PMTS		06/02/2014	\$133.45	
PROFESSIONAL PRINT		06/03/2014	\$211.68	
4IMPRINT		06/03/2014	\$229.84	
FORMS AND SUPPLY - AOPD		06/03/2014	\$365.90	
THE GALLERY COLLECTION		06/18/2014	\$127.52	
				\$1,579.99
TERRI HARWELL	ZEP SALES AND SERVICE	06/03/2014	\$203.56	
	INTERSTATE TRANSPORTATION	06/03/2014	\$823.65	
	CCP INDUSTRIES	06/04/2014	\$188.81	
	INTERSTATE TRANSPORTATION	06/04/2014	\$1,577.85	
	INTERSTATE TRANSPORTATION	06/05/2014	\$88.90	
	INTERSTATE TRANSPORTATION	06/05/2014	\$35.74	
	INTERSTATE TRANSPORTATION	06/05/2014	\$854.16	
	INTERSTATE TRANSPORTATION	06/06/2014	\$443.77	
	INTERSTATE TRANSPORTATION	06/06/2014	\$2,073.38	
	INTERSTATE TRANSPORTATION	06/06/2014	\$469.58	
	INTERSTATE TRANSPORTATION	06/06/2014	\$83.57	
	CAROLINA INTL TRUCKS	06/09/2014	\$499.42	
	CAROLINA INTL TRUCKS	06/09/2014	\$225.43	
	INTERSTATE TRANSPORTATION	06/10/2014	\$54.05	
	CAROLINA INTL TRUCKS	06/10/2014	\$83.91	
	INTERSTATE TRANSPORTATION	06/10/2014	\$786.97	
	PALMETTO BUS SALES LLC	06/10/2014	\$211.79	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	VEHICLE MAINTENANCE PROG	06/11/2014	\$31.92
	RUSH TRK CTR CHARLOTTE P	06/11/2014	\$799.33
	USPS 45848004829805231	06/12/2014	\$98.00
	INTERSTATE TRANSPORTATION	06/12/2014	\$774.25
	INTERSTATE TRANSPORTATION	06/12/2014	\$338.98
	CAROLINA INTL TRUCKS	06/12/2014	\$39.42
	W. W. WILLIAMS	06/13/2014	\$421.99
	INTERSTATE TRANSPORTATION	06/13/2014	\$297.09
	INTERSTATE TRANSPORTATION	06/16/2014	\$53.67
	INTERSTATE TRANSPORTATION	06/16/2014	\$444.98
	INTERSTATE TRANSPORTATION	06/17/2014	\$249.05
	CAROLINA INTL TRUCKS	06/17/2014	\$137.99
	DIXIE TOOL DISTRIBUTORS	06/17/2014	\$297.14
	SCHOOL BUS PARTS	06/27/2014	\$76.40
TERRY MCGIRT	MOTION INDUSTRIES SC16	06/04/2014	\$216.72
	NAPA DILLON 0000913	06/05/2014	\$82.99
	BLANCHARD MACHINERY	06/12/2014	\$32.58
	NAPA DILLON 0000913	06/16/2014	\$191.08
	MOTION INDUSTRIES SC16	06/17/2014	\$78.87
	FASTENAL COMPANY01	06/18/2014	\$169.78
			\$772.02
THOMAS PRICE	LOWES #01066	05/30/2014	\$180.81
	WAL-MART #4521	05/30/2014	\$31.96
	RUSH TRK CTR CHARLOTTE P	05/30/2014	\$1,830.83
	COLUMBIA 87	05/30/2014	\$99.08
	TRUCK PRO #82	05/30/2014	\$61.51
	OREILLY AUTO 00022319	05/30/2014	\$24.74
	INTERSTATE TRANSPORTATION	06/02/2014	\$818.88
	CAROLINA INTL TRUCKS	06/02/2014	\$2,352.58
	INTERSTATE TRANSPORTATION	06/02/2014	\$125.46
	INTERSTATE TRANSPORTATION	06/02/2014	\$59.17
	CARQUEST 1375	06/02/2014	\$79.16
	INTERSTATE TRANSPORTATION	06/02/2014	\$63.60
	NAPA STORE 1015010	06/02/2014	\$70.68
	RUSH TRK CTR CHARLOTTE P	06/03/2014	\$502.62
	RUSH TRK CTR CHARLOTTE P	06/03/2014	\$459.25
	SOUTHERN CLEANING PRODUCT	06/03/2014	\$428.00
	CAROLINA INTL TRUCKS	06/04/2014	\$84.72
	CAROLINA INTL TRUCKS	06/04/2014	\$1,336.42
	CAROLINA INTL TRUCKS	06/03/2014	\$172.35
	INTERSTATE TRANSPORTATION	06/04/2014	\$237.54
	LOWES #02967	06/04/2014	\$237.83
	DIXIE TOOL DISTRIBUTORS	06/04/2014	\$1,175.05
	COLUMBIA 87	06/05/2014	\$146.55
	TRUCK PRO #82	06/05/2014	\$228.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
THOMAS PRICE	INTERSTATE TRANSPORTATION	06/05/2014	\$1,006.19	
	LOWES #01066	06/05/2014	\$90.99	
	INTERSTATE TRANSPORTATION	06/05/2014	\$53.97	
	DIXIE TOOL DISTRIBUTORS	06/06/2014	\$493.09	
	THE LINTON COMPANY	06/05/2014	\$99.70	
	OFFICE DEPOT #2196	06/05/2014	\$169.95	
	CAROLINA INTL TRUCKS	06/09/2014	\$174.33	
	INTERSTATE TRANSPORTATION	06/10/2014	\$765.26	
	INTERSTATE TRANSPORTATION	06/10/2014	\$91.59	
	COLUMBIA 87	06/11/2014	\$146.55	
	VEHICLE MAINTENANCE PROG	06/11/2014	\$1,286.88	
	AIRGAS SOUTH	06/11/2014	\$280.32	
	CAROLINA INTL TRUCKS	06/11/2014	\$2,314.72	
	INTERSTATE TRANSPORTATION	06/11/2014	\$29.02	
	OREILLY AUTO 00022319	06/11/2014	\$4.27	
	INTERSTATE TRANSPORTATION	06/11/2014	\$143.59	
	VEHICLE MAINTENANCE PROG	06/11/2014	\$53.70	
	INTERSTATE TRANSPORTATION	06/11/2014	\$67.92	
	FASTENAL COMPANY01	06/12/2014	\$618.48	
	CAROLINA INTL TRUCKS	06/12/2014	\$973.17	
	CAROLINA INTL TRUCKS	06/12/2014	\$169.96	
	COLUMBIA 87	06/12/2014	\$46.61	
	KMART 7616	06/11/2014	\$42.79	
	DIXIE TOOL DISTRIBUTORS	06/13/2014	\$213.12	
	CAROLINA INTL TRUCKS	06/13/2014	\$610.64	
	CAROLINA INTL TRUCKS	06/13/2014	\$356.87	
	INTERSTATE TRANSPORTATION	06/13/2014	\$616.74	
	CAROLINA INTL TRUCKS	06/13/2014	\$989.83	
	INTERSTATE TRANSPORTATION	06/13/2014	\$29.02	
	INTERSTATE TRANSPORTATION	06/16/2014	\$322.28	
	LOWES #01066	06/17/2014	\$350.07	
	CAROLINA INTL TRUCKS	06/17/2014	\$9.28	
	WAL-MART #4521	06/17/2014	\$31.96	
	CAROLINA INTL TRUCKS	06/18/2014	\$274.61	
	VEHICLE MAINTENANCE PROG	06/18/2014	\$350.00	
	WM SUPERCENTER #4521	06/18/2014	\$6.93	
	LOWES #02967	06/18/2014	\$21.34	
	VEHICLE MAINTENANCE PROG	06/18/2014	\$85.80	
	CAROLINA INTL TRUCKS	06/18/2014	\$30.55	
	OREILLY AUTO 00022319	06/18/2014	\$119.80	
				\$24,348.74
	THOMAS WILLIAMS	RUSH TRK CTR CHARLOTTE P	05/30/2014	\$137.17
INTERSTATE TRANSPORTATION		05/30/2014	\$615.64	
LOWES #01751		05/30/2014	\$43.96	
CARQUEST 1328		06/03/2014	\$109.50	
CAMDEN PARTS & PROPANE		06/05/2014	\$24.05	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	CAMDEN PARTS & PROPANE	06/09/2014	\$42.44
	CAMDEN PARTS & PROPANE	06/10/2014	\$8.42
	FASTENAL COMPANY01	06/12/2014	\$32.68
	CAROLINA INTL TRUCKS	06/17/2014	\$546.96
	OREILLY AUTO 00022137	06/17/2014	\$37.57
	CAMDEN PARTS & PROPANE	06/18/2014	\$21.36
			\$1,619.75
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	05/30/2014	\$579.55
	FORMS AND SUPPLY - AOPD	06/02/2014	\$8.27
			\$587.82
TOMMY GRADY	TRACTOR-SUPPLY-CO #0503	06/04/2014	\$74.17
	LOWES #02548	06/04/2014	\$200.34
	MACK FULBRIGHT DIST INC	06/04/2014	\$804.54
	CAROLINA INTL TRUCKS	06/03/2014	\$57.70
	ADVANCE AUTO PARTS #5600	06/17/2014	\$126.01
	CAROLINA HOSE AND HYDRAUL	06/18/2014	\$211.51
			\$1,474.27
TRACY YARBROUGH	CAROLINA INTL TRUCKS	05/30/2014	\$734.32
	INTERSTATE TRANSPORTATION	05/30/2014	\$313.94
	INTERSTATE TRANSPORTATION	06/09/2014	\$442.34
	THE LINTON COMPANY	06/12/2014	\$199.40
	INTERSTATE TRANSPORTATION	06/13/2014	\$89.90
	INTERSTATE TRANSPORTATION	06/17/2014	\$237.76
	DIXIE TOOL DISTRIBUTORS	06/18/2014	\$569.33
			\$2,586.99
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	05/30/2014	\$621.74
	UNITY SCHOOL BUS PARTS	05/30/2014	\$405.77
	INTERSTATE TRANSPORTATION	05/30/2014	\$109.72
	INTERSTATE TRANSPORTATION	06/02/2014	\$432.12
	INTERSTATE TRANSPORTATION	06/02/2014	\$6.15
	INTERSTATE TRANSPORTATION	06/03/2014	\$23.34
	INTERSTATE TRANSPORTATION	06/03/2014	\$156.73
	INTERSTATE TRANSPORTATION	06/03/2014	\$494.81
	GEORGETOWN AUTO PARTS	06/03/2014	\$8.65
	CAROLINA INTL TRUCKS	06/03/2014	\$57.75
	RUSH TRK CTR CHARLOTTE P	06/05/2014	\$493.92
	DIXIE TOOL DISTRIBUTORS	06/05/2014	\$124.68
	CAROLINA INTL TRUCKS	06/10/2014	\$89.78
	CAROLINA INTL TRUCKS	06/10/2014	\$279.30
	INTERSTATE TRANSPORTATION	06/11/2014	\$417.18
	CAROLINA INTL TRUCKS	06/12/2014	\$225.65
	INTERSTATE TRANSPORTATION	06/12/2014	\$255.99
	DIXIE TOOL DISTRIBUTORS	06/11/2014	\$322.54
	GEORGETOWN AUTO PARTS	06/13/2014	\$10.81
	SIMPLEX GRINNELL WEB P	06/13/2014	\$180.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	CARQUEST AUTO PARTS	06/12/2014	\$54.78
	INTERSTATE TRANSPORTATION	06/16/2014	\$74.35
	CUMMINS ATLANTIC #12	06/17/2014	\$151.71
	INTERSTATE TRANSPORTATION	06/18/2014	\$25.40
	DIXIE TOOL DISTRIBUTORS	06/18/2014	\$143.33
			\$5,166.40
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	06/02/2014	\$428.25
	FORMS AND SUPPLY - AOPD	06/02/2014	\$6.65
	FORMS AND SUPPLY - AOPD	06/05/2014	\$58.94
	FORMS AND SUPPLY - AOPD	06/19/2014	\$38.58
	FORMS AND SUPPLY - AOPD	06/20/2014	\$986.23
			\$1,518.65
VIRGINIA S RYALL	STAPLES DIRECT	06/06/2014	\$332.22
	STAPLES DIRECT	06/19/2014	\$50.90
			\$383.12
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	05/29/2014	\$193.22
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	ANDERSON STAMP AND ENGRAV	06/02/2014	\$42.40
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	Amazon.com	06/03/2014	\$177.98
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	STAPLES 00118018	06/04/2014	\$167.14
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	Amazon.com	06/09/2014	\$50.83
	AMAZON MKTPLACE PMTS	06/09/2014	\$17.99
	AMAZON MKTPLACE PMTS	06/09/2014	\$13.98
	AMAZON MKTPLACE PMTS	06/09/2014	\$87.96
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	CareerBuilder	06/09/2014	\$419.00
	FORMS AND SUPPLY - AOPD	06/10/2014	\$15.52
	FORMS AND SUPPLY - AOPD	06/10/2014	\$142.90
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	STAPLES 00118018	06/16/2014	\$107.02
	SC LAW ENFORCEMENT	06/17/2014	\$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	FORMS AND SUPPLY - AOPD	06/18/2014	\$109.88
	FORMS AND SUPPLY - AOPD	06/17/2014	\$168.61
			\$2,264.43
WANZA ALFORD	FRASIER TIRE S62800032	05/30/2014	\$2,445.24
	INTERSTATE TRANSPORTATION	05/30/2014	\$674.86
	INTERSTATE TRANSPORTATION	06/02/2014	\$555.24
	TRUCKPRO #85	06/03/2014	\$1,497.98
	INTERSTATE TRANSPORTATION	06/03/2014	\$564.86
	UNITY SCHOOL BUS PARTS	06/04/2014	\$250.83
	INTERSTATE TRANSPORTATION	06/05/2014	\$323.81
	RUSH TRK CTR CHARLOTTE P	06/06/2014	\$211.99
	CUMMINS ATLANTIC #12	06/09/2014	\$190.26
	CAROLINA INTL TRUCKS	06/09/2014	\$157.26
	LITTLE RIVER ALTER	06/09/2014	\$96.30
	INTERSTATE TRANSPORTATION	06/10/2014	\$66.15
	INTERSTATE TRANSPORTATION	06/10/2014	\$45.37
	INTERSTATE TRANSPORTATION	06/10/2014	\$33.77
	TRUCKPRO #85	06/10/2014	\$36.55
	CAROLINA INTL TRUCKS	06/11/2014	\$548.30
	PALMETTO BUS SALES LLC	06/10/2014	\$215.36
	W. W. WILLIAMS	06/11/2014	\$348.21
	NAPA AUTO PARTS 0004820	06/10/2014	\$27.46
	TRUCKPRO #85	06/13/2014	\$271.45
	CAROLINA INTL TRUCKS	06/13/2014	\$387.35
	UNITY SCHOOL BUS PARTS	06/17/2014	\$190.73
	DIXIE TOOL DISTRIBUTORS	06/16/2014	\$379.22
	INTERSTATE TRANSPORTATION	06/17/2014	\$1,004.51
	TRUCKPRO #85	06/18/2014	\$705.85
	VEHICLE MAINTENANCE PROG	06/18/2014	\$96.72
WAYNE SOUTHARD	FREDS 00016733	05/29/2014	\$28.89
	OLIVERS SMALL ENGINE	06/04/2014	\$16.00
	AUTO PARTS SERVICE INC	06/09/2014	\$79.62
	INTERSTATE TRANSPORTATION	06/18/2014	\$48.01
			\$172.52
WILLIAM BROCK	RICHARD KAY AUTOMOTIVE	05/29/2014	\$228.42
	TRUCKPRO INC 022	06/03/2014	\$437.12
	AUTOZONE #0248	06/04/2014	\$143.07
	AUTOZONE #0248	06/04/2014	\$42.38
	AUTOZONE #0248	06/06/2014	\$45.57
	ADVANCE AUTO PARTS #5850	06/09/2014	\$75.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$972.21
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	05/30/2014	\$55.37
	OFFICE MAX	05/29/2014	\$152.61
	INTERSTATE TRANSPORTATION	05/30/2014	\$407.09
	INTERSTATE TRANSPORTATION	05/30/2014	\$225.11
	INTERSTATE TRANSPORTATION	06/02/2014	\$49.24
	INTERSTATE TRANSPORTATION	06/04/2014	\$352.77
	INTERSTATE TRANSPORTATION	06/04/2014	\$302.57
	WW GRAINGER	06/05/2014	\$134.06
	INTERSTATE TRANSPORTATION	06/11/2014	\$444.97
	W. W. WILLIAMS	06/13/2014	\$545.93
	WW GRAINGER	06/16/2014	\$327.87
			\$2,997.59
WILLIAM STARNES	CARDINAL RUBBER & SEAL IN	06/04/2014	\$80.45
	LOWES #01776	06/04/2014	\$69.62
	WOTCO 1	06/10/2014	\$185.45
	LOWES #01776	06/12/2014	\$29.90
	WM SUPERCENTER #1144	06/12/2014	\$21.40
	FARMERS SERVICE CENTER	06/13/2014	\$67.40
	WAL-MART #1144	06/13/2014	\$14.45
	WM SUPERCENTER #1144	06/13/2014	\$16.38
	LOWES #01776	06/16/2014	\$33.14
	YORK LUMBER CO	06/16/2014	\$106.41
	RUSH TRK CTR CHARLOTTE P	06/18/2014	\$1,826.56
	TRUCKPRO INC #81	06/19/2014	\$713.04
			\$3,164.20

Total for EDUCATION DEPARTMENT:**\$428,010.05**

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	06/12/2014	\$783.53
	4IMPRINT	06/19/2014	\$1,051.42
	ORIENTAL TRADING CO	06/23/2014	\$1,526.90
	4IMPRINT	06/26/2014	\$350.40
			\$3,712.25

Total for EDUCATION OVERSIGHT COMMITTEE:**\$3,712.25**

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
AMY SHUMAKER	UGA PEABODY ADWARDS	05/30/2014	\$370.00
	WAL-MART #1286	06/28/2014	\$59.37
			\$429.37
ANGELA WINN	INKFARM.COM	06/05/2014	\$50.39
	AMAZON MKTPLACE PMTS	06/06/2014	\$51.32
	Amazon.com	06/13/2014	\$94.44
	VC3	06/27/2014	\$1,311.99
		\$1,508.14	
BARRY REID	LOWES #01064	05/30/2014	\$109.56
	LOWES #01064	06/03/2014	\$40.76
	NIXALITE	06/09/2014	\$624.17
	LOWES #01064	06/27/2014	\$8.15
		\$782.64	
BONNIE HITE	WAL-MART #0881	06/21/2014	\$5.22
	WAL-MART #0881	06/20/2014	\$114.92
		\$120.14	
DAVID BEVERLEY	WM SUPERCENTER #1603	06/10/2014	\$99.17
	VISTAPR VistaPrint.com	06/13/2014	\$4.99
	SYX TIGERDIRECT.COM	06/16/2014	\$898.97
	BEST BUY 00002709	06/19/2014	\$59.38
	NICKLESS SCHIRMER	06/20/2014	\$393.70
	BEST BUY 00008946	06/22/2014	\$267.49
	SYX TIGERDIRECT.COM	06/26/2014	\$20.92
	SABREPC	06/27/2014	\$1,451.78
	SYX TIGERDIRECT.COM	06/27/2014	\$31.36
	SYX TIGERDIRECT.COM	06/27/2014	\$54.15
		\$3,281.91	
DON FOUCHE	WALGREENS #12568	06/06/2014	\$8.55
	AIRGAS SOUTH	06/19/2014	\$9.60
	CAROLINA POWER EQUIPMENT	06/24/2014	\$98.82
		\$116.97	
DONNA MURSULI	USTREAM TV	05/31/2014	\$1,995.00
		\$1,995.00	
FRANK HUTTO	HARBOR FREIGHT TOOLS 103	05/29/2014	\$24.96
	LOWES #00559	06/02/2014	\$63.12
	SANDERS SUPPLY CO	06/02/2014	\$2.51
	TRUCK PRO #82	06/03/2014	\$8.12
	TRACTOR-SUPPLY-CO #0423	06/02/2014	\$14.97
	WAL-MART #1382	06/04/2014	\$3.69
	LEE TRANSPORT EQUIPMENT	06/09/2014	\$74.00
	HARBOR FREIGHT TOOLS 103	06/18/2014	\$103.41
		\$294.78	
GLENN RAWLS	SIGNAZON.COM	06/03/2014	\$750.97
	OPC AU CURRENT NEWSPAPER	06/05/2014	\$1,489.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLENN RAWLS	SIGNAZON.COM	06/10/2014	\$427.49
	D J WALL-ST-JOURNAL	06/15/2014	\$22.99
	DRI PRINTING SERVICES	06/17/2014	\$570.46
			\$3,260.91
JARAD NOBLES	CDW GOVERNMENT	06/23/2014	\$1,980.00
			\$1,980.00
JEFF BULLARD	LOWES #02595	06/18/2014	\$132.65
			\$132.65
JOHN CASTALDO	JAMECO/JIMPAK ELECTRONICS	05/29/2014	\$22.92
	CABLE & CONNECTIONS	06/04/2014	\$11.47
	LOWES #00416	06/10/2014	\$154.98
	LOWES #00416	06/20/2014	\$137.29
			\$326.66
JOHN GASQUE	VIDEO PRODUCTS, INC.	06/25/2014	\$44.47
	NETWORK TECHNOLOGIES	06/25/2014	\$252.39
			\$296.86
JOHN M CROCKETT JR	PAYPAL WATTSELECTR	05/30/2014	\$166.00
	IBS OF COLUMBIA	06/03/2014	\$284.48
	AMAZON MKTPLACE PMTS	06/16/2014	\$135.00
	NOMAD GLOBAL COMMUNICATI	06/16/2014	\$280.00
			\$865.48
JOYCE OWENS	PUBLIX #1095	06/12/2014	\$3.66
	ROSS STORES #712	06/11/2014	\$34.18
	WAYFAIR Wayfair	06/25/2014	\$542.52
			\$580.36
KEN DEBERRY	USTREAM TV	06/23/2014	\$99.00
			\$99.00
KEVIN JORDAN	BATTERIES PLUS #23	06/03/2014	\$312.90
	SIMPSONS ACE HARDWARE	06/03/2014	\$63.49
	AUTOZONE #0245	06/18/2014	\$45.32
			\$421.71
MARK WHITTINGTON	SCREENNOW.COM	06/03/2014	\$7.25
	SCREENNOW.COM	06/04/2014	\$24.95
	SCREENNOW.COM	06/03/2014	\$25.00
	SCREENNOW.COM	06/03/2014	\$5.00
	SCREENNOW.COM	06/04/2014	\$24.95
	SCREENNOW.COM	06/11/2014	\$5.00
	SCREENNOW.COM	06/11/2014	\$25.00
	SCREENNOW.COM	06/11/2014	\$7.25
	SCREENNOW.COM	06/12/2014	\$9.00
OFFICE DEPOT #332	06/12/2014	\$44.23	
			\$177.63
MICHAEL GILL	SHEALY ELECT 803-227-0599	05/29/2014	\$169.11

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GILL	CABLE & CONNECTIONS	05/29/2014	\$14.00
	TUCKER MATERIALS OF COLUM	06/02/2014	\$29.48
	SHEALY ELECT 803-227-0599	06/05/2014	\$161.92
	GRAYBAR ELECTRIC COMPANY	06/10/2014	\$12.53
	GRAYBAR ELECTRIC COMPANY	06/11/2014	\$45.76
	WM SUPERCENTER #585	06/11/2014	\$7.04
	LOWES #00626	06/18/2014	\$44.17
			\$484.01
MIKE MOAK	GATEWAY #6 HVAC	06/04/2014	\$85.11
	WW GRAINGER	06/05/2014	\$291.78
	RICHLAND INDUSTRIAL	06/05/2014	\$247.59
	KILLOY OFFICE EQUIPMENT I	06/11/2014	\$80.00
	SHUMAN OWENS SUPPLY CO	06/13/2014	\$42.88
	ACE HARDWARE CAYCE	06/13/2014	\$44.90
	JOHNSTONE SUPPLY 394	06/12/2014	\$758.18
	LOWES #00499	06/13/2014	\$39.77
	RICHLAND INDUSTRIAL	06/13/2014	\$117.94
	1140 PERRY MANN	06/16/2014	\$238.26
	THE HOME DEPOT 1112	06/16/2014	\$96.39
	1140 PERRY MANN	06/17/2014	\$188.45
	1140 PERRY MANN	06/18/2014	\$223.20
	CONSOLIDATED PIPE-COLUMBI	06/19/2014	\$50.76
	CABLE & CONNECTIONS	06/18/2014	\$50.00
	THE TRANE COMPANY	06/19/2014	\$390.56
	ACE HARDWARE CAYCE	06/18/2014	\$12.81
	KEY SHOP	06/18/2014	\$12.00
	BEARING DIST - COLUMBIA	06/20/2014	\$20.16
	1140 PERRY MANN	06/25/2014	\$67.96
	HDS POWER SOLUTIONS #5G	06/26/2014	\$136.08
	1140 PERRY MANN	06/26/2014	\$493.08
		\$3,687.86	
MIKE ROLLISON	EQUIPMENT SERVICE/SUPP	06/13/2014	\$528.33
	3 MAN AUTO SERVICE	06/12/2014	\$69.95
		\$598.28	
RAY SMITH	HARBOR FREIGHT TOOLS 103	06/02/2014	\$315.60
	SPORTSMANS WAREHOUSE 155	06/02/2014	\$171.19
	MOREHOUSE HUBER INC	06/25/2014	\$125.75
		\$612.54	
RICK HORTON	IMMEDION	05/30/2014	\$590.55
	OFFICE DEPOT #2349	05/29/2014	\$370.54
	BEST BUY 00015156	05/30/2014	\$26.99
	RADIOSHACK COR00123729	05/31/2014	\$48.58
	STAPLES DIRECT	06/03/2014	\$16.90
	CABLE & CONNECTIONS	06/02/2014	\$14.00
	STAPLES DIRECT	06/04/2014	\$242.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	SYX TIGERDIRECT.COM	06/09/2014	\$272.03
	SYX TIGERDIRECT.COM	06/11/2014	\$130.94
	OFFICE DEPOT #2349	06/13/2014	\$11.56
	STAPLES DIRECT	06/17/2014	\$329.38
	US LASER INC	06/16/2014	\$117.00
	TARGET 00019232	06/19/2014	\$8.41
	SYX TIGERDIRECT.COM	06/23/2014	\$319.98
	OFFICE DEPOT #2349	06/23/2014	\$25.67
	ADOBE SYSTEMS, INC.	06/24/2014	\$25.79
			\$2,551.31
RICKY VICK	IKEA CHARLOTTE	06/04/2014	\$1,067.14
	ROOMSTOGO.COM	06/17/2014	\$1,333.75
	ROOMSTOGO.COM	06/17/2014	\$1,333.76
			\$3,734.65
SHAUN BENNETT	SYX TIGERDIRECTINC	06/04/2014	\$268.92
	SYX TIGERDIRECT.COM	06/11/2014	\$64.86
			\$333.78
TED BIRDWELL	STAPLES 00104042	06/26/2014	\$92.80
			\$92.80
THOMAS RICHARDSON	CREGGER COMPANY 27	06/03/2014	\$243.00
	WAL-MART #0586	06/05/2014	\$10.44
	ONLINECOMPONENTS.COM	06/09/2014	\$126.71
	FILTERSUSA.COM	06/16/2014	\$163.95
	CAROLINA SUPPLY HOUSE	06/17/2014	\$2.42
	MOSELEY OUTDOOR POWER	06/17/2014	\$44.94
	PAYPAL CGM	06/19/2014	\$12.13
	THE HOME DEPOT #8580	06/19/2014	\$27.12
	CONTROL RESOURCES	06/20/2014	\$51.07
BLANCHARD MACHINERY	06/25/2014	\$132.00	
			\$813.78
TODD SIMMONS	CABLE & CONNECTIONS	05/29/2014	\$114.00
	DIXIE TOOL DISTRIBUTORS	06/02/2014	\$704.40
	IKEA CHARLOTTE	06/04/2014	\$1,067.14
	CABLE & CONNECTIONS	06/23/2014	\$84.17
	GRAYBAR ELECTRIC COMPANY	06/25/2014	\$127.05
	TRUCK PRO #82	06/25/2014	\$198.44
			\$2,295.20
TOM DAMERON	CABLE & CONNECTIONS	05/29/2014	\$290.85
	CABLE & CONNECTIONS	06/03/2014	\$30.00
	CABLE & CONNECTIONS	06/03/2014	\$299.00
	OFFICE DEPOT #2349	06/09/2014	\$105.87
	CABLE & CONNECTIONS	06/11/2014	\$336.48
	CABLE & CONNECTIONS	06/16/2014	\$199.93
	SILICON SOLUTIONS	06/17/2014	\$321.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	CABLE & CONNECTIONS	06/17/2014	\$236.35
	NICKLESS SCHIRMER	06/20/2014	\$99.00
	CABLE & CONNECTIONS	06/24/2014	\$115.95
			\$2,034.43
TOM POSEY	STAPLES 00103911	05/29/2014	\$34.58
	GOPRO WWW.GOPRO.COM	06/07/2014	\$86.39
	AMAZON MKTPLACE PMTS	06/11/2014	\$39.00
	Amazon.com	06/12/2014	\$11.98
	AMAZON MKTPLACE PMTS	06/13/2014	\$6.50
	BARBIZON CHARLOTTE INC	06/27/2014	\$161.60
			\$340.05
TRACEY RIVERA	BEST BUY 00015156	05/31/2014	\$51.18
	BEST BUY 00015156	05/31/2014	\$356.37
	OFFICE DEPOT #2127	06/05/2014	\$60.45
	WAL-MART #1037	06/09/2014	\$26.87
			\$494.87
TYORA MOODY	WUFOO.COM/CHARGE	06/01/2014	\$29.95
	HOOTSUITE MEDIA INC.	06/03/2014	\$5.99
			\$35.94
WENDY SCHNEIDER	VZWRLSS S P1667-01	05/30/2014	\$64.77
	ULINE SHIP SUPPLIES	06/05/2014	\$93.10
	STAPLS7119142108000001	06/07/2014	\$104.41
	STAPLS7119111722000001	06/06/2014	\$107.93
	STAPLS7119507332000001	06/14/2014	\$61.26
	STAPLS7119507332000002	06/14/2014	\$60.78
	STAPLS7120059413000001	06/26/2014	\$84.17
	STAPLS7120108026000001	06/27/2014	\$128.10
			\$704.52
YOLIAN ORTIZ	THE HOME DEPOT 1114	06/05/2014	\$42.77
	ACE BUILDERS HDWE	06/20/2014	\$7.64
			\$50.41

Total for EDUCATIONAL TELEVISION COM:**\$35,534.64**

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	OFFICE DEPOT #2349	05/30/2014	\$263.51
	AMAZON MKTPLACE PMTS	05/30/2014	\$23.34
	VZWLSS PRPAY AUTOPAY	06/05/2014	\$30.00
	Amazon.com	06/07/2014	\$151.58
	SC.GOV	06/13/2014	\$163.72
	SYX TIGERDIRECT.COM	06/16/2014	\$167.94
	SCITDA40.WILDAPRICOT.	06/19/2014	\$10.00
	SCITDA40.WILDAPRICOT.	06/19/2014	\$25.00
	SCITDA40.WILDAPRICOT.	06/19/2014	\$59.00
	SCITDA40.WILDAPRICOT.	06/19/2014	\$10.00
	BRIDGEWAY SOLUTIONS	06/26/2014	\$1,757.16
	AMAZON MKTPLACE PMTS	06/26/2014	\$1,370.85
			\$4,032.10
CHRIS WHITMIRE	DELTA AIR 0062361345692	06/13/2014	\$425.00
		\$425.00	
EDWIN JONES	OFFICE DEPOT #2349	05/30/2014	\$71.26
	CORRUGATED CONTAINERS INC	05/30/2014	\$147.66
	OFFICE DEPOT #2349	06/04/2014	\$71.26
		\$290.18	
HOWARD K SNIDER	DELTA AIR 0062361057555	06/12/2014	\$470.00
		\$470.00	
MARCI ANDINO	AT&T DATA	06/16/2014	\$14.99
		\$14.99	

Total for ELECTION COMMISSION:**\$5,232.27**

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount	
AMY KISSIAH	Amazon.com	06/02/2014	\$57.40	
	MILLER COMMUNICATIONS INC	06/03/2014	\$552.75	
	METALS DEPOT	06/02/2014	\$1,167.61	
	STAPLES DIRECT	06/03/2014	\$389.78	
	OFFICE DEPOT #336	06/03/2014	\$57.72	
	AMERICAN TROPHY COMPANY	06/04/2014	\$39.96	
	Amazon.com	06/06/2014	\$142.18	
	Amazon.com	06/09/2014	\$30.70	
	HARTMAN PUBLISHING, IN	06/10/2014	\$709.83	
	UFIRST UNIFIRST CORP	06/12/2014	\$313.74	
	OFFICE DEPOT #1170	06/11/2014	\$10.78	
	OFFICE DEPOT #1214	06/11/2014	\$154.26	
	OFFICE DEPOT #1165	06/11/2014	\$21.59	
	AMAZON MKTPLACE PMTS	06/13/2014	\$250.91	
	Solutions	06/13/2014	\$150.99	
	AMERICAN TROPHY COMPANY	06/12/2014	\$24.84	
	IN FLORENCE MEDIA	06/13/2014	\$38.20	
				\$4,113.24
	ANGELA JORDAN	SOUTH CAROLINA ASSOCIA	06/11/2014	\$195.00
		SOUTH CAROLINA ASSOCIA	06/11/2014	\$195.00
			\$390.00	
BILL BENNETT	MARYS FLOWERS & GIFTS	06/09/2014	\$182.44	
			\$182.44	
BILL MCWHITE	LOWES #01120	06/09/2014	\$121.85	
	PALMETTO BRICK COMPANY FL	06/09/2014	\$18.79	
	PALMETTO FARM SUPPLY	06/12/2014	\$220.29	
	LOWES #01120	06/19/2014	\$244.49	
			\$605.42	
CANDY DEAN FOWLER	FLORENCE HONDA	06/05/2014	\$853.50	
	FLORENCE HONDA	06/12/2014	\$5.46	
	BATTERIES PLUS 178	06/23/2014	\$94.82	
	NSC NORTHERN SAFETY CO	06/26/2014	\$1,362.66	
	NAPA FLORENCE0023047	06/27/2014	\$133.20	
			\$2,449.64	
DAVID MCBRIDE	BC. BASECAMP 2013500	06/04/2014	\$24.00	
	OFFICE DEPOT #336	06/11/2014	\$103.11	
	OFFICE DEPOT #336	06/11/2014	\$14.03	
	UNITYTECHNOLOGIES A/S	06/13/2014	\$1,500.00	
	LYNDA.COM	06/23/2014	\$37.50	
	PLS DIGITAL TUTORS	06/28/2014	\$45.00	
			\$1,723.64	
DEBI MCCANDREW	AMAZON MKTPLACE PMTS	05/30/2014	\$152.65	
			\$152.65	
EDDIE BECK	HARBOR FREIGHT TOOLS 264	05/29/2014	\$200.39	

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE BECK	ADVANCE AUTO PARTS #5230	06/03/2014	\$82.85
	H & F HARDWARE	06/04/2014	\$148.98
	LOWES #01120	06/17/2014	\$690.74
	HARBOR FREIGHT TOOLS 264	06/16/2014	\$66.93
	DARLINGTON CHAINSAW INC	06/17/2014	\$12.16
	LOWES #01120	06/18/2014	\$447.45
	LOWES #01120	06/19/2014	\$90.09
	LOWES #01120	06/20/2014	\$622.72
	HARBOR FREIGHT TOOLS 264	06/19/2014	\$189.32
			\$2,551.63
EDWARD BETHEA	GOOGLE ADWS2017173606	06/03/2014	\$500.00
	Amazon Services-Kindle	06/03/2014	\$14.44
	GOOGLE ADWS2017173606	06/11/2014	\$500.00
	AMAZON MKTPLACE PMTS	06/17/2014	\$19.54
	GOOGLE ADWS2017173606	06/20/2014	\$500.00
			\$1,533.98
FREDA SINGLETON	MWW MONSTER.COM	05/30/2014	\$395.00
	DICE INC	05/30/2014	\$395.00
	THE CHARLOTTE OBSVR	06/05/2014	\$1,025.00
			\$1,815.00
JACK ROACH	GREATER FLORENCE CHAMB	06/02/2014	\$50.00
	DOLLAR RAC PWM	06/15/2014	\$320.32
	DSI METALS	06/23/2014	\$270.00
			\$640.32
JACK WALKER	GOOGLE Site Search	06/04/2014	\$750.00
	CAROLINA DATACOM INC	06/09/2014	\$465.99
	SCHOFIELD HARDWARE INC	06/09/2014	\$1.93
	LOWES #01120	06/10/2014	\$79.20
	WWW.NEWEGG.COM	06/25/2014	\$29.99
	WWW.NEWEGG.COM	06/26/2014	\$22.98
			\$1,350.09
JAMES SIMMONS	FEDEX 805569484622	05/31/2014	\$94.61
	METALS DEPOT	05/30/2014	\$1,966.81
	FEDEX 805569484644	06/03/2014	\$83.22
	FEDEX 803014983112	06/03/2014	\$24.00
	FEDEX 462564301	06/03/2014	\$463.68
	ATLANTIC TOOLING INC	06/05/2014	\$51.94
	FEDEX 91141611	06/10/2014	\$350.50
	FEDEX 463276023	06/11/2014	\$300.63
	FEDEX 463369464	06/12/2014	\$61.21
	CAROLINA SUPPLY HOUSE	06/24/2014	\$80.95
			\$3,477.55
JEANETTE MOORE	WAL-MART #0630	06/11/2014	\$63.97
			\$63.97

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount	
JEFF KIRBY	LOWES #01120	06/02/2014	\$81.98	
	LOWES #01075	06/10/2014	\$290.52	
	LOWES #01120	06/13/2014	\$290.52	
			\$663.02	
JULIA ROGERS	XEROX SUPPLY TEXAS	05/30/2014	\$425.52	
			\$425.52	
KAREN LEE	THE CHRONICLE	06/18/2014	\$89.00	
			\$89.00	
KATHY ROGERS	ARIBASUPPLIERSOLUTIONS	06/01/2014	\$31.80	
	WM SUPERCENTER #630	06/03/2014	\$22.18	
	H HAMS INC	06/04/2014	\$184.40	
	SUBWAY 00033852	06/06/2014	\$66.37	
	DISCOUNT COFFEE COM	06/09/2014	\$77.97	
	H HAMS INC	06/10/2014	\$175.69	
	PITA PIT	06/09/2014	\$125.18	
	HYMAN PAPER & CHEMICAL	06/10/2014	\$68.04	
	PAPA JOHN'S #04333.COM	06/11/2014	\$50.90	
	PAPA JOHN'S #04333	06/12/2014	\$84.92	
	NY BUTCHER SHOPPE	06/12/2014	\$82.49	
	LOWES #01120	06/17/2014	\$49.16	
	WAL-MART #0630	06/17/2014	\$11.28	
	MOE'S SW GRILL #888	06/18/2014	\$615.43	
	NY BUTCHER SHOPPE	06/18/2014	\$230.48	
	BOJANGLES 870	06/19/2014	\$108.70	
	BIZZELL'S FOOD & SPIRI	06/19/2014	\$395.00	
	SUBWAY 01033851	06/18/2014	\$145.80	
	FOXES PIZZA DEN	06/19/2014	\$184.80	
	SUBWAY 00033852	06/20/2014	\$139.14	
	CHICK-FIL-A #00509	06/19/2014	\$164.45	
	CHICK-FIL-A #00509	06/25/2014	\$148.50	
	SHE MAGAZINE	06/27/2014	\$1,000.00	
				\$4,162.68
	KELLY CLEMENTS	TURNER'S CUSTOM AUTO GLAS	06/05/2014	\$466.00
		OFFICEMAX CT IN#441298	06/05/2014	\$671.97
		OFFICEMAX CT IN#186777	06/05/2014	\$134.39
BATTERIES PLUS 178		06/17/2014	\$37.79	
FASTENAL COMPANY01		06/20/2014	\$769.48	
SPECTRUM PAINT EAST 24		06/20/2014	\$1,959.55	
			\$4,039.18	
LOUANN DAYTON	IN FLORENCE MEDIA	06/03/2014	\$750.00	
	METALS DEPOT	06/05/2014	\$1,163.91	
	AMAZON MKTPLACE PMTS	06/12/2014	\$195.20	
	AMAZON MKTPLACE PMTS	06/12/2014	\$284.97	
	OFFICE DEPOT #1214	06/12/2014	\$60.99	
	STAPLES DIRECT	06/14/2014	\$87.40	

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	BTS #12	06/11/2014	\$1,022.90
	BARNES&NOBLE COM	06/17/2014	\$148.26
			\$3,713.63
MAX WELCH	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	PROFESSIONAL CRED SV	06/07/2014	\$175.00
	PROFESSIONAL CRED SV	06/07/2014	\$175.00
	PROFESSIONAL CRED SV	06/09/2014	\$175.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	PROFESSIONAL CRED SV	06/10/2014	\$175.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	PROFESSIONAL CRED SV	06/10/2014	\$175.00
	PROFESSIONAL CRED SV	06/10/2014	\$175.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	PROFESSIONAL CRED SV	06/11/2014	\$175.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	PULMOLAB	06/13/2014	\$799.10
	STAPLES DIRECT	06/13/2014	\$691.18
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	LOWES #01120	06/24/2014	\$54.95
	HARBOR FREIGHT TOOLS 264	06/24/2014	\$10.32
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
			\$3,780.55
MICHAEL HOLMES	SEARS ROEBUCK 2705	06/11/2014	\$114.44
			\$114.44
PATRESSA GARDNER	USAIRWAYS 0372360183789	06/02/2014	\$513.50
	FEDEX 780006171342	06/12/2014	\$106.61
			\$620.11
RITA JORDAN	PALMETTO BRICK COMPANY FL	06/10/2014	\$62.64
			\$62.64
ROCHELLE FORTIN	ANDREWS BUSINESS SERVI	06/05/2014	\$2,423.59
			\$2,423.59
SUSAN PURVIS	NASFAA	06/05/2014	\$115.00
	WAL-MART #0630	06/09/2014	\$121.64
			\$236.64
TERRY MILLER	AmazonPrime Membership	05/30/2014	\$99.00
	MAGNA PUBLICATIONS, INC	06/03/2014	\$199.00
	STAPLES DIRECT	06/11/2014	\$163.39
	AMAZON MKTPLACE PMTS	06/12/2014	\$8.83
			\$470.22
WANDA JAMES	AMAZON MKTPLACE PMTS	06/07/2014	\$34.40
	GREATER FLORENCE CHAMB	06/09/2014	\$50.00
	USAIRWAYS 0372361043045	06/09/2014	\$327.00
	AHIMA	06/10/2014	\$585.00
	SUBWAY 01033851	06/17/2014	\$65.88
			\$1,062.28

Total for FLORENCE-DARLINGTON TECH:**\$42,913.07**

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WM SUPERCENTER #1164	06/03/2014	\$110.45
	STAPLES 00106567	06/02/2014	\$266.47
			\$376.92
ALLEN LAND	CAROLINA SUPPLY HOUSE	05/30/2014	\$128.05
	NAPA FLORENCE0023047	06/03/2014	\$24.01
	SCHOFIELD HARDWARE INC	06/05/2014	\$53.65
	DSI METALS	06/06/2014	\$133.86
	LOWES #01120	06/09/2014	\$26.98
	YARBOROUGH AUTO PARTS	06/10/2014	\$30.36
	BLANCHARD MACHINERY	06/16/2014	\$117.44
	OLIVER AND DAHLMAN EQUIPM	06/17/2014	\$575.40
	SCHOFIELD HARDWARE INC	06/20/2014	\$10.99
	CAROLINA INTL TRUCKS	06/20/2014	\$23.22
	SCHOFIELD HARDWARE INC	06/20/2014	\$53.46
			\$1,177.42
BERNARD FRAZIER	BLANCHARD MACHINERY	05/30/2014	\$34.19
	NAPA AUTO 0030273	05/30/2014	\$9.08
	RPC & SON	05/30/2014	\$1,800.00
	FEC WALTERBORO	06/02/2014	\$366.33
	BLANCHARD MACH WALTERBOR	06/02/2014	\$44.00
	FEC WALTERBORO	06/02/2014	\$26.95
	NAPA AUTO 0030273	06/02/2014	\$54.12
	NAPA AUTO 0030273	06/02/2014	\$65.13
	FEC WALTERBORO	06/03/2014	\$26.95
	NAPA AUTO 0030273	06/03/2014	\$6.75
	BLANCHARD MACH WALTERBOR	06/04/2014	\$133.55
	BLANCHARD MACHINERY	06/04/2014	\$56.62
	HILL TIRE & AUTO CTR INC	06/04/2014	\$1,275.88
	NAPA AUTO 0030273	06/04/2014	\$29.05
	NAPA AUTO 0030273	06/05/2014	\$48.12
	NAPA AUTO 0030273	06/06/2014	\$47.58
	FEC WALTERBORO	06/06/2014	\$118.47
	FEC WALTERBORO	06/06/2014	\$48.02
	BALLARD PARTS SERVICE CO	06/10/2014	\$26.67
	FASTENAL COMPANY01	06/11/2014	\$11.74
	TIDEWATER WALTERBORO	06/10/2014	\$18.62
	NAPA AUTO 0030273	06/11/2014	\$45.60
	NAPA AUTO 0030273	06/12/2014	\$50.19
	BALLARD PARTS SERVICE CO	06/13/2014	\$28.88
	FEC WALTERBORO	06/12/2014	\$398.08
	SQ BEST PLUMBING INC	06/16/2014	\$13.38
	FEC WALTERBORO	06/19/2014	\$6.94
	TIDEWATER WALTERBORO	06/20/2014	\$18.62
	NAPA AUTO 0030273	06/19/2014	\$14.71
	NAPA AUTO 0030273	06/19/2014	\$9.53
	WESTBURY ACE HARDWARE	06/20/2014	\$8.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	CAROLINA HYDRAULICS	06/19/2014	\$208.52
			\$5,050.27
BILLY G COCKRELL	LOWES #00385	06/09/2014	\$18.30
			\$18.30
BOBBY R CASSELL JR	USPS 45694006729808532	06/06/2014	\$5.60
			\$5.60
BRAD BRAMLETT	GSA	06/18/2014	\$948.78
			\$948.78
BRANDON CRAIG	MCDANIELS WELDING & MACHI	06/04/2014	\$100.00
	AYNOR BUILDING SUPPLY	06/12/2014	\$18.17
			\$118.17
BRIAN DAVIS	LOWES #02803	06/12/2014	\$152.66
			\$152.66
BUNNIE WEATHERFORD	WM SUPERCENTER #630	06/16/2014	\$85.90
			\$85.90
CHARLOTTE W GRANT	TDS TELECOM	06/02/2014	\$202.56
	FSI SCE&G PAYMENT	06/02/2014	\$35.12
	ATT CONS PHONE PMT	06/03/2014	\$77.95
	REPUBLIC SERVICES TRASH	06/02/2014	\$398.91
	TDS TELECOM	06/02/2014	\$22.61
	ATT CONS PHONE PMT	06/03/2014	\$132.11
	ATT CONS PHONE PMT	06/03/2014	\$129.06
	FSI SCE&G PAYMENT	06/02/2014	\$10.34
	USPS 45914004829805314	06/02/2014	\$5.80
	ATT CONS PHONE PMT	06/03/2014	\$230.16
	ATT CONS PHONE PMT	06/03/2014	\$59.95
	PALMETTO RURAL TELEPHONE	06/02/2014	\$47.86
	PALMETTO RURAL TELEPHONE	06/02/2014	\$251.13
	WALTERBORO CASH AND CA	06/02/2014	\$34.19
	PALMETTO RURAL TELEPHONE	06/02/2014	\$192.60
	PALMETTO RURAL TELEPHONE	06/02/2014	\$97.44
	WAL-MART #1358	06/06/2014	\$251.74
	OFFICE DEPOT #1214	06/06/2014	\$678.73
	USPS 45914004829805314	06/06/2014	\$8.43
	PALMETTO RURAL TELEPHONE	06/05/2014	\$619.39
	OFFICE DEPOT #1214	06/06/2014	\$120.64
	OFFICE DEPOT #1214	06/05/2014	\$104.65
	WALTERBORO CASH AND CA	06/06/2014	\$208.37
	OFFICE DEPOT #1214	06/06/2014	\$357.36
	BERKELEY ELECTRIC COOPER	06/09/2014	\$299.65
	BERKELEY ELECTRIC COOPER	06/09/2014	\$44.30
	ATT CONS PHONE PMT	06/10/2014	\$82.95
	SPIRIT COMMUNICATIONS	06/09/2014	\$15.56
	ATT CONS PHONE PMT	06/10/2014	\$64.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLOTTE W GRANT	AIRGAS SOUTH	06/09/2014	\$17.42	
	EDISTO ELECTRIC COOPERATI	06/09/2014	\$181.21	
	EDISTO ELECTRIC COOPERATI	06/09/2014	\$121.55	
	003 CENTURYLINK MY ACCOUN	06/10/2014	\$5.30	
	003 CENTURYLINK MY ACCOUN	06/10/2014	\$5.30	
	004 CENTURYLINK IVR	06/11/2014	\$257.86	
	USPS 45914004829805314	06/11/2014	\$258.07	
	VERIZON WRLS P3384-01	06/12/2014	\$48.13	
	ATT CONS PHONE PMT	06/13/2014	\$235.10	
	OFFICE DEPOT #1214	06/12/2014	\$137.97	
	USPS 45914004829805314	06/16/2014	\$7.35	
	ATT CONS PHONE PMT	06/21/2014	\$128.97	
	003 CENTURYLINK MY ACCOUN	06/23/2014	\$5.30	
	HOME TELECOM	06/23/2014	\$124.73	
	GSA	06/23/2014	\$1,662.30	
	CUMMINGS OIL CO INC (L/	06/23/2014	\$331.27	
			\$8,312.34	
	CHRIS KING	STARR TRACKS	05/29/2014	\$12.73
		SPIRIT COMM EBILLING	06/02/2014	\$3.67
004 CENTURYLINK IVR		06/25/2014	\$188.40	
		\$204.80		
CLARENCE COOK	PALMETTO CYCLE CENTER	05/29/2014	\$11.65	
	OCONEE AUTO PARTS OF WALH	06/10/2014	\$33.81	
		\$45.46		
CLAUDE L. BURR	LOWES #02803	06/05/2014	\$101.35	
	LOWES #02803	06/06/2014	\$32.18	
		\$133.53		
CLAY CHAPLIN	USPS 45724004729822715	06/03/2014	\$1.19	
		\$1.19		
DAVID A WEST	BAKERS GLASS SERVICE	06/09/2014	\$232.94	
		\$232.94		
DAVID P OWEN	ALFONZA S LAWN SERVICE	05/29/2014	\$297.16	
	IRMO OUTDOOR EQUIPMENT	05/29/2014	\$75.00	
	LOWES #00385	06/03/2014	\$102.25	
	IRMO OUTDOOR EQUIPMENT	06/02/2014	\$315.00	
	TRACTOR SUPPLY # 1365	06/05/2014	\$6.04	
	SPARROW & KENNEDY TRACTOR	06/17/2014	\$176.09	
	LOWES #00385	06/24/2014	\$16.85	
		\$988.39		
DENA JACOB	INTL SOC ARBORICULTURE	06/04/2014	\$100.00	
		\$100.00		
DENNIS WEAVER	WW GRAINGER	05/30/2014	\$164.16	
	DSI METALS	06/02/2014	\$46.09	
	CAROLINA SUPPLY HOUSE	06/03/2014	\$98.25	

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	SCHOFIELD HARDWARE INC	06/04/2014	\$6.93
	YARBOROUGH AUTO PARTS	06/09/2014	\$21.68
	YARBOROUGH AUTO PARTS	06/09/2014	\$309.51
	TRUCK SERVICE OF FLORENCE	06/11/2014	\$16.47
	WAL-MART #2703	06/13/2014	\$53.60
	YARBOROUGH AUTO PARTS	06/13/2014	\$30.69
	BLANCHARD MACHINERY	06/17/2014	\$117.44
	TRACTOR SUPPLY #1141	06/25/2014	\$53.95
			\$918.77
DONALD O BRYANT	LOWES #01075	05/30/2014	\$30.68
	LOWES #01075	06/04/2014	\$55.34
	WAL-MART #1135	06/05/2014	\$11.85
	WM SUPERCENTER #634	06/05/2014	\$70.43
	BREAKERS POSTAL 10	06/04/2014	\$5.60
	UPS (800) 811-1648	06/16/2014	\$10.84
			\$184.74
DOUG MILLS	POPE DAVIS TIRE CO #3	06/03/2014	\$42.15
			\$42.15
DRAKE CARROLL	WAL-MART #0632	06/05/2014	\$38.42
	JIFFY LUBE #169	06/05/2014	\$43.80
	TIRE TOWN DOWNTOWN CONWAY	06/06/2014	\$18.00
			\$100.22
ELIZABETH MARTIN	WM SUPERCENTER #1164	06/03/2014	\$18.55
			\$18.55
GERALD STUCKEY	TUTEN'S IGA	05/30/2014	\$192.47
	TUTEN'S IGA	06/03/2014	\$211.11
	PIGGLY WIGGLY 145	06/04/2014	\$31.71
	WALSH HEATING AND AIR & S	06/05/2014	\$15.41
			\$450.70
GRAY VALLENTINE	HILL TIRE & AUTO CTR INC	05/29/2014	\$80.02
	CENTRAL TRUE VALUE	05/30/2014	\$55.61
	WM SUPERCENTER #1146	06/02/2014	\$81.96
	HILL TIRE & AUTO CTR INC	06/13/2014	\$55.16
			\$272.75
HARVEY BELSER	USPS 45930001608217523	06/03/2014	\$5.11
	SIMPSON ACE HARDWARE	06/17/2014	\$14.03
	DOLLAR GENERAL #12538	06/17/2014	\$21.60
			\$40.74
HERBERT A. NICHOLSON	DELTA AIR 0068244426701	06/23/2014	\$25.00
			\$25.00
HOLLY B. WELCH	WAL-MART #1130	06/06/2014	\$14.35
	USPS 45488003629804168	06/10/2014	\$9.80
	VALVOLINE EXPRESS CARE	06/12/2014	\$28.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$53.14
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	06/04/2014	\$21.90
	STUCKEY AUTO PARTS KIN	06/04/2014	\$42.50
	STUCKEY AUTO PARTS KIN	06/06/2014	\$50.19
	STUCKEY AUTO PARTS KIN	06/10/2014	\$27.72
	STUCKEY AUTO PARTS KIN	06/17/2014	\$112.32
	AGRI SOUTH INC	06/18/2014	\$111.25
	STUCKEY AUTO PARTS KIN	06/27/2014	\$29.34
	CAROLINA ENERGY DIST	06/27/2014	\$294.99
	STUCKEY AUTO PARTS KIN	06/27/2014	\$74.88
			\$765.09
JACOB SCHIMPF	WM SUPERCENTER #511	06/10/2014	\$58.59
			\$58.59
JAMES DOUGLAS	SIMPSON ACE HARDWARE	06/18/2014	\$28.02
			\$28.02
JAMES P MILLER	IRMO LOCK COMPANY INC	05/30/2014	\$8.75
	LOWES #00385	05/30/2014	\$115.38
	JACKS SMALL ENGINES & GEN	05/30/2014	\$396.56
			\$520.69
JAMES R BRUNSON	FORESTRY SUPPLIERS	06/02/2014	\$159.33
	USPS 45222005329806064	06/04/2014	\$98.00
			\$257.33
JAMES W PRICE	POWELL AVIONICS	05/30/2014	\$590.75
	POWELL AVIONICS	05/30/2014	\$492.60
	ON EAGLES' WINGS, INC	06/20/2014	\$359.49
			\$1,442.84
JARROD BRUCKE	PERFORMANCE POWERSPORTS	06/10/2014	\$19.05
			\$19.05
JEFF BAUMANN	HP HOME STORE	06/03/2014	\$174.94
			\$174.94
JEFFREY RIGGIN	CROMLEY'S INC	06/11/2014	\$218.44
			\$218.44
JIMMY LIENBY	LOWES #01751	05/31/2014	\$22.36
	HELENA CHEM CO 31161	06/05/2014	\$305.00
	HELENA CHEM CO 32061	06/10/2014	\$321.00
			\$648.36
JONATHAN CALORE	MR MOTORCYCLE - ECOMME	05/30/2014	\$183.24
	AUTOZONE #0414	06/08/2014	\$40.64
			\$223.88
JONATHAN W. BARKER	OFFICE DEPOT #200	06/02/2014	\$141.97
	ADVANCE AUTO PARTS #6279	06/13/2014	\$3.17
			\$145.14

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KAY COUNTS	OFFICE DEPOT #1214	06/05/2014	\$121.97
	LOREX MEDICAL SERVICES	06/18/2014	\$25.00
			\$146.97
KEN MCINNIS	EXXONMOBIL 42291831	06/13/2014	\$35.10
			\$35.10
LAURIE S REID	STAPLES 00111211	06/17/2014	\$13.30
	STAPLES 00111211	06/17/2014	\$17.10
			\$30.40
LENORA STUKES	STAPLES DIRECT	06/10/2014	\$534.21
	POLLOCK COMPANY	06/18/2014	\$90.90
	POLLOCK COMPANY	06/18/2014	\$112.83
			\$737.94
LEO HILL	NAPA AUTO 0030273	06/03/2014	\$68.75
			\$68.75
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	06/03/2014	\$89.01
	BLACK RIVER ELECTRIC COOP	06/05/2014	\$180.84
	BLACK RIVER ELECTRIC COOP	06/05/2014	\$173.01
	BLACK RIVER ELECTRIC COOP	06/05/2014	\$21.72
	BLACK RIVER ELECTRIC COOP	06/05/2014	\$107.66
	BLACK RIVER ELECTRIC COOP	06/05/2014	\$44.76
	POLLOCK COMPANY	06/16/2014	\$83.80
	FTC	06/16/2014	\$141.24
	FTC	06/16/2014	\$659.93
	USPS 45930001608217523	06/20/2014	\$49.00
	FORMS AND SUPPLY - AOPD	06/25/2014	\$119.34
			\$1,670.31
LISA HART	STAPLES 00106567	05/29/2014	\$188.17
	POLLOCK COMPANY	06/19/2014	\$36.32
			\$224.49
LOWE SHARPE	BEST BUY 00002642	06/04/2014	\$227.88
			\$227.88
MATT CROW	BAREFOOT TIRE SERVICE	06/04/2014	\$128.06
	WM SUPERCENTER #642	06/05/2014	\$23.52
	BAREFOOT TIRE SERVICE	06/18/2014	\$49.42
			\$201.00
MELISSA FLEMING	DESIGN LAB COLUMBIA	05/30/2014	\$1,810.51
	AMAZON MKTPLACE PMTS	06/03/2014	\$87.49
	STAPLES DIRECT	06/13/2014	\$218.41
	STAPLES DIRECT	06/27/2014	\$264.86
			\$2,381.27
MELONY G. CREECH	WM EZPAY	05/29/2014	\$98.47
	SPIRIT COMMUNICATIONS	06/06/2014	\$10.33
	CHARLOTTE TRACTOR COMPAN	06/06/2014	\$780.89

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	STAPLS7119063454000004	06/06/2014	\$15.40
	STAPLS7119063454000001	06/06/2014	\$207.35
	STAPLS7119063454000005	06/06/2014	\$7.98
	SANDHILL TEL(JEFFERSON) E	06/09/2014	\$208.10
	BenMeds 1020167810	06/11/2014	\$136.51
	PEE DEE ELECTRIC COOPERA	06/11/2014	\$671.26
	STAPLS7119063454000003	06/12/2014	\$22.78
	AMAZON MKTPLACE PMTS	06/12/2014	\$74.10
	BenMeds 1020173092	06/13/2014	\$45.36
	STAPLS7119063454000002	06/21/2014	\$11.18
			\$2,289.71
MICHAEL C WEEKS	WAL-MART #3222	05/30/2014	\$16.08
	FORESTRY SUPPLIERS	06/05/2014	\$310.88
	FORESTRY SUPPLIERS	06/18/2014	\$54.50
		\$381.46	
MICHAEL R MCGILL	USPS 45020006229807393	06/18/2014	\$92.00
		\$92.00	
MICHELE RAY	HERITAGE HARDWARE & SU	06/04/2014	\$8.03
	LARRYS PLUMBING & IRRIGAT	06/03/2014	\$151.94
	SOUTHERN AGRICULTURAL 2	06/05/2014	\$1,116.92
	SSC - JOHNSTON SER	06/05/2014	\$125.09
	HERITAGE HARDWARE & SU	06/05/2014	\$9.20
	PITNEY BOWES PI	06/06/2014	\$65.47
	DERRICK EQUIPMENT	06/05/2014	\$197.23
	SSC - JOHNSTON SER	06/09/2014	\$331.70
	FORESTRY SUPPLIERS	06/06/2014	\$41.72
	INTERNATIONAL PLASTICS	06/10/2014	\$10.28
	WRIGHTSBORO SUPPLY INC	06/10/2014	\$111.97
	INTERNATIONAL PLASTICS	06/10/2014	\$40.50
	SPIRIT COMM EBILLING	06/11/2014	\$3.42
	SSC - JOHNSTON SER	06/12/2014	\$288.90
	CAN CANONBUSSOL CBS	06/13/2014	\$30.14
	STARBAND	06/12/2014	\$99.99
	DERRICK EQUIPMENT INC	06/12/2014	\$426.63
	SSC - JOHNSTON SER	06/17/2014	\$1,760.15
	SSC - JOHNSTON SER	06/23/2014	\$358.45
	STAPLES DIRECT	06/25/2014	\$40.44
	HELENA CHEM CO 31161	06/26/2014	\$305.00
	HELENA CHEM CO 31161	06/26/2014	\$321.00
	DERRICK EQUIPMENT INC	06/27/2014	\$256.96
		\$6,101.13	
MICHELLE JOHNSON	B & H PHOTO-VIDEO.COM	06/02/2014	\$59.59
	OFFICE DEPOT #1170	06/04/2014	\$61.71
	4IMPRINT	06/06/2014	\$396.78
		\$518.08	

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
NANCY B WICKER	SALUDA COMMISSION OF PUBLI	05/30/2014	\$17.75	
	NEWBERRY ELECTRIC COOPERA	05/30/2014	\$33.54	
	NEWBERRY ELECTRIC COOPERA	06/03/2014	\$1,000.49	
	COMPORIUM COMMUNICATIONS	06/03/2014	\$126.98	
	SPIRIT COMMUNICATIONS	06/09/2014	\$24.53	
	BLUE RIDGE ELECTRIC COOP	06/09/2014	\$94.82	
	004 CENTURYLINK IVR	06/09/2014	\$30.00	
	FORT-HILL-NG-BILL-PMNT	06/09/2014	\$12.84	
	004 CENTURYLINK IVR	06/10/2014	\$171.69	
	ORKIN 404	06/10/2014	\$466.85	
	INNOVATIVE COMMUNICATIONS	06/11/2014	\$116.90	
	CAN CANONBUSSOL CBS	06/12/2014	\$154.77	
	TERMINIX SERVICE INC	06/13/2014	\$513.00	
	TERMINIX SERVICE INC	06/13/2014	\$285.00	
	NEWBERRY COUNTY WATER AND	06/13/2014	\$187.43	
	AIRGAS SOUTH	06/14/2014	\$26.83	
	CHARTER COMM	06/17/2014	\$65.95	
	GREENWOOD CPW	06/16/2014	\$58.88	
				\$3,388.25
	PAUL BLESSING	SUPER SERVICE TIRE & ALIG	05/29/2014	\$884.89
TRI STAR		06/10/2014	\$139.86	
TEXACO 00303508		06/10/2014	\$68.22	
WM SUPERCENTER #1123		06/17/2014	\$284.86	
TRI-COUNTY ACE BLDRS S		06/18/2014	\$72.37	
HNS HughesNet.com		06/22/2014	\$113.08	
				\$1,563.28
PAUL BOWERS	CROMLEY'S INC	06/03/2014	\$145.64	
			\$145.64	
ROBERT JOHNSON	WAL-MART #4487	06/01/2014	\$10.42	
	WM SUPERCENTER #4487	05/31/2014	\$25.85	
	BLACKS SUPPLY LLC	05/30/2014	\$11.12	
	TYLER BROTHERS	06/06/2014	\$192.60	
	THE HOME DEPOT 1117	06/11/2014	\$176.29	
	WADE'S REPAIR SERVICE INC	06/13/2014	\$203.46	
	R L CULLER REFRIGERATION	06/16/2014	\$626.42	
	WADE'S REPAIR SERVICE INC	06/20/2014	\$125.00	
	MEDIA COMMUNICATIONS UNLI	06/20/2014	\$294.25	
	NAPA AUTO PARTS 0020619	06/20/2014	\$6.54	
			\$1,671.95	
ROBERT JONES	VERIZON WC NEWBERRY	06/06/2014	\$51.35	
	WAL-MART #1382	06/17/2014	\$25.77	
	CARQUEST OF GREENWOOD	06/17/2014	\$3.65	
			\$80.77	
RON HOLT	OFFICE DEPOT #1214	06/02/2014	\$114.94	
	KINGSTREE TRUE VALUE	06/11/2014	\$8.28	

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RON HOLT	USPS 45460005529806304	06/11/2014	\$49.00
	FREDS 00021055	06/11/2014	\$12.41
			\$184.63
ROOSEVELT SEEGARS	HARTSVILLE OUTDOOR EQUIPM	05/29/2014	\$191.06
	NORTHSIDE AUTO PARTS	05/30/2014	\$23.00
	ADVANCE AUTO PARTS #5560	05/29/2014	\$117.66
	SPARROW & KENNEDY TRACTOR	06/04/2014	\$447.12
	T & T REPAIR CO INC	06/04/2014	\$81.76
	T & T REPAIR CO INC	06/04/2014	\$49.98
	DOUGLAS MACHINE SHOP, INC	06/09/2014	\$440.85
	NORTHSIDE AUTO PARTS	06/09/2014	\$111.99
	T & T REPAIR CO INC	06/17/2014	\$81.76
		\$1,545.18	
RUFUS ROBERTS JR	NAPA AUTO 0030273	05/29/2014	\$68.75
	DIXIE AUTO PARTS OF WALTE	06/02/2014	\$46.47
	AIRGAS SOUTH	06/02/2014	\$97.31
	NAPA AUTO 0030273	06/02/2014	\$44.34
	NAPA AUTO 0030273	06/02/2014	\$21.25
	NAPA AUTO 0030273	06/02/2014	\$64.45
	HILL TIRE & AUTO CTR INC	06/03/2014	\$343.48
	OREILLY AUTO 00038836	06/05/2014	\$220.89
	GLASSPRO WALTERBORO	06/05/2014	\$206.59
	NAPA AUTO 0030273	06/05/2014	\$20.45
	RPC & SON	06/10/2014	\$2,300.00
	NAPA AUTO 0030273	06/09/2014	\$15.39
	NAPA AUTO 0030273	06/09/2014	\$15.39
	DILMAR OIL COMPANY - CHA	06/10/2014	\$2,390.09
	NAPA AUTO 0030273	06/09/2014	\$32.88
	AIRGAS SOUTH	06/11/2014	\$40.57
	AIRGAS SOUTH	06/11/2014	\$92.31
	SEARS HOMETOWN 3836	06/11/2014	\$427.93
	ALLEN AND WEBB	06/12/2014	\$513.50
	CUSTOM FABRICATION	06/16/2014	\$829.25
	CUSTOM FABRICATION	06/16/2014	\$101.65
	DIXIE AUTO PARTS OF WALTE	06/16/2014	\$5.39
	WESTBURY ACE HARDWARE	06/17/2014	\$8.65
	NAPA AUTO 0030273	06/17/2014	\$40.14
	TIDEWATER WALTERBORO	06/17/2014	\$5.44
	GLASSPRO WALTERBORO	06/24/2014	\$49.95
			\$8,002.51
RUSSELL HUBRIGHT	EB HERBICIDES AND LON	05/31/2014	\$455.00
	EB HERBICIDES AND LON	05/30/2014	\$35.00
	WM SUPERCENTER #1164	06/16/2014	\$56.68
		\$546.68	
SCOTT DRAFTS	BEST BUY 00002642	06/04/2014	\$382.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT DRAFTS	SOUTHERN COMPUTER WAREHOU	06/05/2014	\$1,617.26
	BEST BUY 00002642	06/06/2014	\$64.19
	CABLE & CONNECTIONS	06/09/2014	\$474.40
			\$2,538.80
SHAWN FELDNER	MEGGS FORD INC	06/03/2014	\$156.78
	AUTOZONE #1014	06/06/2014	\$158.59
			\$315.37
STEPHEN PATTERSON	OFFICE MAX	05/30/2014	\$34.21
	GENERAL SUPPLY CO	05/30/2014	\$76.01
	B AND F	05/30/2014	\$405.99
	THE HARDWARE STORE	06/09/2014	\$18.70
			\$534.91
STEVE MARSHALL	ADVANCE AUTO PARTS #5560	06/20/2014	\$31.31
			\$31.31
STEVEN C MOORE	STAPLES DIRECT	06/05/2014	\$106.00
			\$106.00
SUSAN GENSEL	XEROX CORPORATION/RBO	06/05/2014	\$142.85
	XEROX CORPORATION/RBO	06/05/2014	\$136.91
	XEROX CORPORATION/RBO	06/05/2014	\$14.18
	XEROX CORPORATION/RBO	06/05/2014	\$75.29
	BLACK RIVER ELECTRIC COOP	06/09/2014	\$95.85
	SANDHILL TEL(MCBEE) RETAI	06/09/2014	\$136.68
	SANTEE ELECTRIC COOPERAT	06/09/2014	\$32.90
	DARLINGTON COUNTY	06/09/2014	\$36.92
	KONICA MINOLTA BUSINESS	06/10/2014	\$34.58
	SPIRIT COMM EBILLING	06/11/2014	\$21.44
	DISH NETWORK-ONE TIME	06/10/2014	\$53.18
	ATT CONS PHONE PMT	06/12/2014	\$635.70
	OFFICE DEPOT #1214	06/12/2014	\$390.45
	SANTEE ELECTRIC COOPERAT	06/18/2014	\$26.47
	BLACK RIVER ELECTRIC COOP	06/18/2014	\$25.92
	SANTEE ELECTRIC COOPERAT	06/18/2014	\$247.38
	BLACK RIVER ELECTRIC COOP	06/18/2014	\$48.04
	FTC IVR PAYMENTS	06/18/2014	\$302.86
	MARLBORO ELECTRIC COOPERA	06/18/2014	\$22.17
TERRELL SMITH	STARR TRACKS	06/18/2014	\$14.95
			\$14.95
TERRY COOK	CVS PHARMACY #7384 Q03	06/10/2014	\$22.47
			\$22.47
THOMAS S WARD	M AND M ENTERPRISES	06/03/2014	\$350.51
	SIMPSON ACE HARDWARE	06/04/2014	\$37.76
	WAL-MART #1017	06/19/2014	\$113.27

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$501.54
TIMOTHY AMES	HERITAGE HARDWARE & SU	05/30/2014	\$2.57
	EDGEFIELD NAPA AUTO	05/30/2014	\$292.94
	EDGEFIELD NAPA AUTO	06/09/2014	\$293.16
	EDGEFIELD NAPA AUTO	06/16/2014	\$34.30
	PRICES METAL SHOP AND IND	06/18/2014	\$40.00
	SSC - JOHNSTON SER	06/26/2014	\$513.60
			\$1,176.57
TIMOTHY HUNT	LOWES #02803	06/10/2014	\$23.73
	LOWES #02803	06/10/2014	\$28.67
			\$52.40
TOMMY GARVIN	USPS 45724004729822715	06/09/2014	\$54.60
			\$54.60
TONYA STEADMAN	SPORTS TROPHIES	06/05/2014	\$42.80
	MICHAELS STORES 2113	06/11/2014	\$12.82
			\$55.62
VICKI IRICK	WM SUPERCENTER #616	06/10/2014	\$22.37
			\$22.37
VINCE CANNARELLA	LOWES #00385	06/11/2014	\$287.65
	USPS 45181402129801685	06/13/2014	\$6.50
	LOWES #00385	06/20/2014	\$182.17
	STAPLES 00106567	06/24/2014	\$572.87
			\$1,049.19
WAYNE EADDY	PATRIOT AUTO PARTS	06/02/2014	\$24.75
			\$24.75
WILLIAM C. SCRUGGS	MCLAUGHLIN MOTORS INC	05/30/2014	\$145.80
	PATRIOT AUTO PARTS	05/30/2014	\$15.00
	BATTERIES PLUS #23	05/30/2014	\$16.51
	HONDA OF SUMTER	05/30/2014	\$23.37
	FRASIER TIRE S62800032	05/29/2014	\$376.41
	LOWES #00626	06/03/2014	\$47.46
	PATRIOT AUTO PARTS	06/03/2014	\$98.81
	TRACTOR SUPPLY #1502	06/03/2014	\$86.38
	EXXONMOBIL 42291831	06/03/2014	\$17.01
	AGRI SOUTH INC	06/09/2014	\$127.33
	SIMPSONS ACE HARDWARE	06/17/2014	\$45.84
	PATRIOT AUTO PARTS	06/17/2014	\$199.62
			\$1,199.54
WINFIELD H. MCCASKILL	LOWES #02803	06/11/2014	\$111.85
	AUTOZONE #1018	06/11/2014	\$42.31
			\$154.16

Total for FORESTRY COMMISSION:

\$67,131.50

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN R WILLIAMS	WM SUPERCENTER #2703	06/11/2014	\$81.00
	OFFICEMAX CT IN#573199	06/13/2014	\$620.85
			\$701.85
ANN STOECKMANN	LOWES #01075	06/07/2014	\$215.77
	AVID PETTRAC	06/13/2014	\$201.87
	CUGI	06/12/2014	\$23.10
	NEW MARKET PLASTICS IN	06/13/2014	\$172.49
	Amazon.com	06/19/2014	\$331.45
	INVITROGEN 25944234	06/19/2014	\$78.30
	QIAGEN INC	06/20/2014	\$155.98
	AMZ Other World Comput	06/19/2014	\$257.99
	CAROLINA BIOLOGIC SUPPLY	06/19/2014	\$872.95
	CAROLINA BIOLOGIC SUPPLY	06/20/2014	\$148.71
	OFFICE DEPOT #336	06/20/2014	\$253.40
	DRI ENDNOTE	06/20/2014	\$307.95
	Amazon.com	06/24/2014	\$296.34
	TFS FISHERSCI ECOM ATL	06/25/2014	\$134.47
	AMAZON MKTPLACE PMTS	06/29/2014	\$146.95
			\$3,597.72
ANNA TODD	FACEBOOK CUSS96NPN2	05/31/2014	\$173.63
	PUBLIC RELATIONS SOCIE	06/06/2014	\$255.00
	PUBLIC RELATIONS SOCIE	06/06/2014	\$255.00
	CREATIVE PRINTING	06/06/2014	\$52.03
	WHOFISH MEDIA	06/09/2014	\$99.00
	ZVENTS INC	06/10/2014	\$19.95
	THE SUN NEWS	06/09/2014	\$300.00
	WHOFISH MEDIA	06/11/2014	\$99.00
	CAMDEN MEDIA CO	06/10/2014	\$100.00
	CAMDEN MEDIA CO	06/10/2014	\$62.40
	CAMDEN MEDIA CO	06/10/2014	\$68.40
	CAMDEN MEDIA CO	06/10/2014	\$33.00
	BLS Como	06/15/2014	\$39.00
	CTC CONSTANTCONTACT.COM	06/16/2014	\$95.00
			\$1,651.41
ART INABINET	ALL STAR SPORTS	05/30/2014	\$1,200.00
	BSN SPORT SUPPLY GROUP	06/12/2014	\$140.39
		\$1,340.39	
ARTHENIUS JACKSON	OFFICE DEPOT #336	06/11/2014	\$33.43
	OFFICE DEPOT #1214	06/13/2014	\$1,032.40
	OFFICE DEPOT #1165	06/12/2014	\$60.46
	OFFICE DEPOT #336	06/16/2014	\$311.87
	OFFICE DEPOT #1214	06/17/2014	\$415.18
	GLENROY/EVERWHITE	06/17/2014	\$1,185.00
	GLEIM PUBLICATIONS INC	06/19/2014	\$589.95
	OFFICE DEPOT #336	06/20/2014	\$867.37

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ARTHENIUS JACKSON	DRI SONIC SOLUTIONS	06/20/2014	\$137.44
	OFFICE DEPOT #5101	06/24/2014	\$356.37
			\$4,989.47
BENJAMIN STRICKLAND	WW GRAINGER	06/03/2014	\$20.85
	WW GRAINGER	06/04/2014	\$51.80
	MOSELEY OUTDOOR POWER	06/12/2014	\$772.42
	WIDESPREAD ELECTRICAL	06/21/2014	\$408.04
	BATTERIES PLUS 178	06/23/2014	\$56.26
	MARION COUNTY SUPPLY	06/24/2014	\$50.54
		\$1,359.91	
BRADLEY W WOFFORD	AMAZON MKTPLACE PMTS	06/01/2014	\$159.98
	LOWES #01075	06/03/2014	\$134.96
	ZZOUNDS.COM	06/04/2014	\$399.99
	HDTVHOOKUP	06/04/2014	\$69.00
	SOLID SIGNAL.COM	06/04/2014	\$488.49
	MARKERTEK VIDEO SUPPLY	06/09/2014	\$54.89
	HDTVHOOKUP	06/09/2014	\$134.00
	AMAZON MKTPLACE PMTS	06/11/2014	\$48.18
	SQ BASS EGG LLC	06/19/2014	\$99.95
		\$1,589.44	
BRINDA A JONES	OFFICE DEPOT #1214	06/20/2014	\$38.65
	OFFICE DEPOT #1214	06/20/2014	\$84.55
		\$123.20	
CARLTON SELLERS	BRAMLETTS SMALL ENGINE	05/29/2014	\$499.72
	BTS #12	05/29/2014	\$36.00
	SPARROW & KENNEDY TRACTOR	05/30/2014	\$365.09
	LOWES #01075	06/03/2014	\$10.76
	AGRI SOUTH INC	06/02/2014	\$45.26
	EQUIPMENT RENTAL SERVICES	06/04/2014	\$137.61
	SCHOFIELD HARDWARE INC	06/04/2014	\$90.68
	SPARROW & KENNEDY TRACTOR	06/04/2014	\$90.80
	ALTMAN TRACTOR & EQUIPME	06/05/2014	\$3.74
	MOSELEY OUTDOOR POWER	06/10/2014	\$396.13
	AGRI SOUTH INC	06/10/2014	\$50.90
	YARBOROUGH AUTO PARTS	06/10/2014	\$11.02
	BTS #12	06/10/2014	\$12.16
	M AND M ENTERPRISES	06/11/2014	\$641.56
	MOSELEY OUTDOOR POWER	06/12/2014	\$194.31
	SPARROW & KENNEDY TRACTOR	06/12/2014	\$88.29
	SPARROW & KENNEDY TRACTOR	06/12/2014	\$485.14
	SSC - FLORENCE SER	06/16/2014	\$757.50
	SSC - FLORENCE SER	06/17/2014	\$30.00
	AGRI SOUTH INC	06/26/2014	\$118.64
		\$4,065.31	
CAROLYN MUMFORD	OFFICE DEPOT #336	06/09/2014	\$211.26

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN MUMFORD	OFFICE DEPOT #336	06/19/2014	\$345.58
			\$556.84
CHERRISE GASTER	WPS	05/30/2014	\$1,052.70
	SCANTRON CORPORATION	06/03/2014	\$113.39
	STAPLS7118876499000001	06/03/2014	\$104.39
	STAPLS7118876499000003	06/03/2014	\$3.89
	STAPLS7118876499000002	06/04/2014	\$16.95
	WILCOX OFFICE MART	06/04/2014	\$1,164.00
	STAPLS7117857799000002	06/06/2014	\$5.28
	STAPLS7117857901000002	06/06/2014	\$5.28
	NCS PEARSON	06/10/2014	\$389.12
	NCS PEARSON	06/11/2014	\$639.16
	STAPLS7119265678000003	06/11/2014	\$108.57
	STAPLS7119265678000001	06/11/2014	\$5.14
	STAPLS7119265678000002	06/14/2014	\$64.78
	WAL-MART #2703	06/17/2014	\$171.42
	LOWES #01075	06/17/2014	\$199.79
	AMAZON MKTPLACE PMTS	06/18/2014	\$117.89
	NCS PEARSON	06/19/2014	\$1,911.96
	EPSON STORE	06/19/2014	\$45.00
	Amazon.com	06/24/2014	\$25.99
	STAPLS7119994567000001	06/25/2014	\$43.91
			\$6,188.61
CHERYL TUTTLE	STAPLES DIRECT	06/03/2014	\$114.98
	CHAMPION EMBROIDERY & S	06/05/2014	\$207.19
	USC EMALL	06/12/2014	\$80.00
	STAPLES DIRECT	06/24/2014	\$41.33
			\$443.50
CHRISTOPHER KENNEDY	OFFICEMAX CT IN#785547	06/26/2014	\$107.54
			\$107.54
CINDY PRICE	Amazon.com	06/05/2014	\$21.64
			\$21.64
DAVID GRANATH	LOWES #01075	06/04/2014	\$51.00
			\$51.00
DAVID WHITE	COREL	06/13/2014	\$99.99
	OFFICEMAX CT IN#789408	06/27/2014	\$979.32
			\$1,079.31
DEAN W BLACKBURN	SPAS & THINGS	06/09/2014	\$1,181.73
	GENCO CHEMICALS	06/10/2014	\$322.55
	SPAS & THINGS	06/25/2014	\$637.85
	WAL-MART #1135	06/26/2014	\$92.33
	DMR POOL STORE	06/25/2014	\$246.16
	SPAS & THINGS	06/26/2014	\$380.81
			\$2,861.43

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DERRICK EUGENE YOUNG	BAUDVILLE INC.	06/10/2014	\$24.40
	OPENTIP.COM, ATAFACOM	06/19/2014	\$509.56
			\$533.96
DIANE J SCARBOROUGH	CHARLES RIVER LAB	06/18/2014	\$484.92
	TFS FISHERSCI ECOM ATL	06/27/2014	\$58.49
			\$543.41
DONALD JACKSON	USAIRWAYS 0372360574865	06/05/2014	\$313.50
	UNIVERSITY ATHLETE INC	06/10/2014	\$125.00
	AIR BERLIN 7457435587987	06/26/2014	\$2,040.44
		\$2,478.94	
ELIZABETH FOGLE	WME AL-SC-TRI MEDIA CO	06/11/2014	\$225.50
	BOXWOOD TECH	06/11/2014	\$225.00
			\$450.50
FRED KUNZ	REVELS TURF & TRACTOR	05/29/2014	\$2,242.86
	CAROLINA SAND INC	06/02/2014	\$377.91
	SQ COASTAL MULCH	06/10/2014	\$1,134.00
	AGRI SOUTH INC	06/11/2014	\$247.91
	VEREENS TURF CENTER	06/16/2014	\$2,246.40
	BURNETT ATHLETICS INC	06/16/2014	\$2,019.60
	BB HOBBS COMPANY	06/18/2014	\$223.57
	PALMETTO FARM SUPPLY	06/23/2014	\$887.29
	MOSELEY OUTDOOR POWER	06/26/2014	\$250.53
	REVELS TURF & TRACTOR	06/26/2014	\$541.76
			\$10,171.83
GARTH THOMSON	TEAM CONNECTIONS INC	06/03/2014	\$543.60
			\$543.60
GERALD D CARROWAY	LOWES #01120	06/16/2014	\$8.56
			\$8.56
HEBER WATSON	SHEALY ELECT 803-227-0599	05/29/2014	\$645.59
	METRO SCREENWORKS - INTER	06/02/2014	\$191.20
	PEE DEE DRYWALL SUPPLY, I	06/04/2014	\$378.81
	LOWES #01075	06/04/2014	\$40.79
	MURRAY MITCHELL	06/04/2014	\$19.44
	GRAYBAR ELECTRIC COMPANY	06/04/2014	\$278.90
	AMAZON MKTPLACE PMTS	06/04/2014	\$112.79
	Gempler 1020160609	06/05/2014	\$39.23
	GRAYBAR ELECTRIC COMPANY	06/05/2014	\$1,425.60
	HOMEDEPOT.COM	06/04/2014	\$47.02
	TRAYCO CORP	06/05/2014	\$95.99
	GENERAL TOOL & DIE CO	06/05/2014	\$113.75
	GRAYBAR ELECTRIC COMPANY	06/07/2014	\$115.56
	GE APPLIANCE SALES #215	06/07/2014	\$2,236.00
	LAWSON PRODUCTS	06/09/2014	\$818.63
	IN KELLER CHINA RESTORAT	06/09/2014	\$58.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	C C DICKSON CO 1009	06/10/2014	\$483.54
	WHALEY FOODSERVICE	06/10/2014	\$475.09
	RUSSELL GRAHAM GOLF MANNI	06/09/2014	\$194.40
	GRAYBAR ELECTRIC COMPANY	06/10/2014	\$1,286.93
	REPAIRCLINIC.COM	06/12/2014	\$94.55
	GRAYBAR ELECTRIC COMPANY	06/11/2014	\$744.90
	GRAYBAR ELECTRIC COMPANY	06/11/2014	\$572.96
	THE HOME DEPOT #8580	06/10/2014	\$256.40
	GRAYBAR ELECTRIC COMPANY	06/11/2014	\$251.86
	LOWES #01120	06/11/2014	\$203.28
	AMAZON MKTPLACE PMTS	06/11/2014	\$49.95
	GRAYBAR ELECTRIC COMPANY	06/12/2014	\$355.83
	GRAYBAR ELECTRIC COMPANY	06/12/2014	\$1,145.40
	GRAYBAR ELECTRIC COMPANY	06/13/2014	\$115.45
	TRAYCO CORP	06/17/2014	\$1,073.37
	FERGUSON ENT #28	06/18/2014	\$148.56
	Amazon.com	06/18/2014	\$13.12
	REPAIRCLINIC.COM	06/19/2014	\$123.90
	FLORENCE LOCK AND KEY	06/17/2014	\$25.92
	GE APPLIANCE SALES #215	06/17/2014	\$540.00
	Amazon.com	06/19/2014	\$65.63
	WW GRAINGER	06/19/2014	\$654.10
	WW GRAINGER	06/19/2014	\$44.25
	WW GRAINGER	06/19/2014	\$46.88
	WW GRAINGER	06/19/2014	\$183.34
	FACTORY DIRECT INC	06/19/2014	\$131.30
	ELITE LIGHTING CO INC	06/18/2014	\$601.67
	WW GRAINGER	06/19/2014	\$91.02
	AMAZON MKTPLACE PMTS	06/19/2014	\$42.97
	WW GRAINGER	06/19/2014	\$119.40
	WW GRAINGER	06/19/2014	\$308.78
	GRAYBAR ELECTRIC COMPANY	06/19/2014	\$214.20
	LOWES #00907	06/20/2014	\$117.76
	TRAYCO CORP	06/19/2014	\$1,947.89
TRAYCO CORP	06/23/2014	\$2,063.75	
SOUTHERN LOCK AND	06/25/2014	\$1,000.00	
SOUTHERN LOCK AND	06/26/2014	\$1,541.59	
			\$23,947.24
JANE SNOWDEN	STAPLS7118935282000001	06/04/2014	\$184.65
			\$184.65
JANET S MCLEOD	DEMCO INC	05/30/2014	\$14.43
	Amazon.com	05/30/2014	\$139.14
	WM SUPERCENTER #630	06/10/2014	\$464.26
	OFFICE DEPOT #336	06/10/2014	\$43.19
	AMAZON MKTPLACE PMTS	06/18/2014	\$23.67
	Amazon.com	06/19/2014	\$341.20

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANET S MCLEOD	AMAZON MKTPLACE PMTS	06/19/2014	\$199.69
	HOLLINGER METAL EDGE INC	06/19/2014	\$711.59
	WALMART.COM 8009666546	06/20/2014	\$78.26
	OFFICE DEPOT #1214	06/19/2014	\$284.20
			\$2,299.63
JAY SPARKS	ALL STAR SPORTS	06/20/2014	\$696.70
			\$696.70
JENNIFER L TAYLOR	BIG LOTS #5288	06/07/2014	\$39.96
	WAL-MART #0630	06/07/2014	\$46.26
	AMERICAN TROPHY COMPANY	06/06/2014	\$14.04
	LAUNDRY CARD RELOAD CHARL	06/12/2014	\$20.00
	LAUNDRY CARD RELOAD CHARL	06/12/2014	\$20.00
	LAUNDRY CARD RELOAD CHARL	06/12/2014	\$20.00
	LAUNDRY CARD RELOAD CHARL	06/12/2014	\$20.00
	LAUNDRY CARD RELOAD CHARL	06/12/2014	\$20.00
	LAUNDRY CARD RELOAD CHARL	06/12/2014	\$20.00
	OFFICE DEPOT #1214	06/17/2014	\$490.57
	INDEXX INC	06/26/2014	\$752.36
			\$1,463.19
JENNIFER STONE	OFFICE DEPOT #1214	05/30/2014	\$19.26
	OFFICE DEPOT #1214	05/31/2014	\$453.55
	MSFT MICROSOFTSTORE	06/06/2014	\$172.78
	MSFT MICROSOFTSTORE	06/06/2014	\$1,185.84
	OFFICEMAX CT IN#460177	06/06/2014	\$467.62
	BATTERIESPLUS.COM	06/06/2014	\$136.02
	AMAZON MKTPLACE PMTS	06/10/2014	\$9.24
	AMAZON MKTPLACE PMTS	06/11/2014	\$37.94
	Amazon.com	06/11/2014	\$12.99
	ANDREWS BUSINESS SERVI	06/10/2014	\$287.29
	Amazon.com	06/11/2014	\$14.86
	AMAZON MKTPLACE PMTS	06/12/2014	\$35.48
	OFFICEMAX CT IN#529513	06/12/2014	\$64.44
	OFFICEMAX CT IN#537514	06/12/2014	\$167.96
			\$3,065.27
JOHN CAMPBELL	SEI EUROSPOURT	06/04/2014	\$73.98
	SEI EUROSPOURT	06/05/2014	\$324.95
			\$398.93
KATHERINE BARNETTE	OFFICE DEPOT #1214	05/29/2014	\$22.63
	OFFICE DEPOT #1214	05/29/2014	\$14.40
	OFFICE DEPOT #1214	06/11/2014	\$154.42
	OFFICE DEPOT #1165	06/11/2014	\$21.59
	PRESS PLUS	06/17/2014	\$10.00
	US INK & TONER	06/20/2014	\$1,059.91
	B & H PHOTO-VIDEO.COM	06/25/2014	\$166.44
PRESS PLUS	06/28/2014	\$99.00	

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE BARNETTE	OFFICE DEPOT #1214	06/27/2014	\$7.51
			\$1,555.90
KATHY C JOHNSON	OFFICE DEPOT #336	06/09/2014	\$42.22
	AMERICAN TROPHY COMPANY	06/10/2014	\$12.64
	ULINE SHIP SUPPLIES	06/13/2014	\$264.81
	OFFICE DEPOT #1214	06/14/2014	\$23.75
	OFFICE DEPOT #1165	06/12/2014	\$320.71
	OFFICE DEPOT #1214	06/12/2014	\$96.72
	OFFICE DEPOT #1214	06/12/2014	\$901.14
	OFFICE DEPOT #1170	06/12/2014	\$74.42
	CHAMPION EMBROIDERY & S	06/16/2014	\$289.54
	WALMART.COM 8009666546	06/26/2014	\$47.70
			\$2,073.65
LAURA SIMS	AMERICAN TROPHY COMPANY	06/09/2014	\$8.64
	USPS 45294105029809522	06/16/2014	\$49.00
	CHAMPION EMBROIDERY & S	06/16/2014	\$32.36
	SIGNS LTD OF LAKE CITY IN	06/23/2014	\$160.00
			\$250.00
LAWRENCE P ANDERSON	USMARKERBOARD	06/03/2014	\$506.99
	AC MOORE STR 155	06/05/2014	\$47.98
	BEST BUY 00008268	06/07/2014	\$200.83
	OFFICE DEPOT #336	06/13/2014	\$181.92
			\$937.72
MARK LANCASTER	CELLHIRE USA	06/03/2014	\$215.42
	CELLHIRE USA	06/03/2014	\$49.00
	CELLHIRE USA	06/09/2014	\$69.00
			\$333.42
MARKEY BEE	HERALD OFFICE SUPPLY INC	06/03/2014	\$45.69
	HERALD OFFICE SUPPLY INC	06/04/2014	\$76.16
	HERALD OFFICE SUPPLY INC	06/09/2014	\$381.63
	HERALD OFFICE SUPPLY INC	06/10/2014	\$22.13
	WALMART.COM 8009666546	06/12/2014	\$150.12
	MANAGEDPRINT	06/13/2014	\$1,055.16
	WALMART.COM 8009666546	06/13/2014	\$150.12
	ARS MARKETING	06/12/2014	\$2,494.47
	IPROMO LLC	06/17/2014	\$1,721.64
	IPROMO LLC	06/17/2014	\$469.53
	HERALD OFFICE SUPPLY INC	06/24/2014	\$399.99
	MANAGEDPRINT	06/26/2014	\$891.00
	MANAGEDPRINT	06/26/2014	\$487.50
			\$8,345.14
MATTHEW NELSON	WM SUPERCENTER #630	06/08/2014	\$44.42
	WM SUPERCENTER #630	06/08/2014	\$121.95
	OLLIES BARGAIN OUTLET 163	06/08/2014	\$48.44

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW NELSON	OLLIES BARGAIN OUTLET 163	06/12/2014	\$84.01
	WAL-MART #0630	06/17/2014	\$20.44
			\$319.26
MELISSA WARD	KAPLAN EARLY LEARN	06/02/2014	\$109.95
	DOLLAR-GENERAL #9133	06/02/2014	\$18.52
	GROVE MEDICAL INC	06/04/2014	\$164.35
	GROVE MEDICAL INC	06/16/2014	\$203.14
	GROVE MEDICAL INC	06/18/2014	\$11.18
	STAPLES DIRECT	06/24/2014	\$46.66
		\$553.80	
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	06/02/2014	\$458.68
	WM SUPERCENTER #2703	06/02/2014	\$85.27
	COASTAL SANITARY SUPPL	06/03/2014	\$326.76
	COASTAL SANITARY SUPPL	06/04/2014	\$65.12
	HYMAN PAPER & CHEMICAL	06/11/2014	\$54.00
	LOWES #01075	06/21/2014	\$44.84
	STATE CHEMIC STATE CHE	06/26/2014	\$994.78
		\$2,029.45	
MURRAY HARTZLER	SQ STRIPE IT	06/02/2014	\$540.00
	ADVCD ONLINE9724715400	06/10/2014	\$153.34
	SPARROW & KENNEDY TRACTOR	06/10/2014	\$204.64
	HERALD OFFICE SUPPLY INC	06/11/2014	\$136.04
	KAESER AND BLAIR INC	06/16/2014	\$536.76
	HYMAN PAPER & CHEMICAL	06/18/2014	\$106.94
	CHAMPION EMBROIDERY & S	06/24/2014	\$2,024.93
		\$3,702.65	
NICK MCKITHEN	AGRI SOUTH INC	06/02/2014	\$48.53
	YARBOROUGH AUTO PARTS	06/02/2014	\$62.58
	YARBOROUGH AUTO PARTS	06/03/2014	\$9.68
	TREMCO POLICE PRODUCTS	06/05/2014	\$407.60
	BTS #12	06/04/2014	\$843.57
	YARBOROUGH AUTO PARTS	06/09/2014	\$62.40
	BTS #12	06/12/2014	\$69.95
	BTS #12	06/12/2014	\$397.80
	MCELVEENS AUTO	06/13/2014	\$1,860.64
	YARBOROUGH AUTO PARTS	06/16/2014	\$17.06
	BTS #12	06/17/2014	\$248.86
	RICHBURGS AUTO ELECTRIC	06/17/2014	\$109.08
	OREILLY AUTO 00017772	06/18/2014	\$8.62
BATTERIES PLUS 178	06/24/2014	\$53.95	
		\$4,200.32	
PETER KING	OFFICE DEPOT #336	06/01/2014	\$3.78
	Staples Tech Soln	06/05/2014	\$476.05
		\$479.83	

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RANNIE D GAMBLE	MICHAEL BUSINESS MACHINE	06/05/2014	\$118.27
	AMERICAN TROPHY COMPANY	06/12/2014	\$108.00
			\$226.27
RICHARD J AUSTIN	RADIO COMMUNICATIONS SVC	06/26/2014	\$177.99
			\$177.99
ROBIN MOORE	OFFICE DEPOT #336	06/05/2014	\$224.62
			\$224.62
RONALD HALL	SHEALY ELECT 803-227-0599	06/03/2014	\$213.54
	GRAYBAR ELECTRIC COMPANY	06/04/2014	\$238.44
	ELITE LIGHTING CO INC	06/04/2014	\$861.89
	PEE DEE DRYWALL SUPPLY, I	06/05/2014	\$126.24
	YARBOROUGH AUTO PARTS	06/05/2014	\$38.75
	MCMASTER-CARR	06/11/2014	\$37.34
	PEE DEE DRYWALL SUPPLY, I	06/17/2014	\$75.33
	FERGUSON ENT #28	06/17/2014	\$37.75
	LOWES #01075	06/17/2014	\$113.40
	D&L APPLIANCE PRTS CO#07	06/17/2014	\$218.71
	SPAS & THINGS	06/17/2014	\$54.00
	LOWES #01075	06/18/2014	\$164.16
	GRAYBAR ELECTRIC COMPANY	06/18/2014	\$921.78
	SPAS & THINGS	06/18/2014	\$537.68
	GRAYBAR ELECTRIC COMPANY	06/19/2014	\$278.90
	SHEALY ELECT 803-227-0599	06/24/2014	\$25.40
	PEE DEE DRYWALL SUPPLY, I	06/24/2014	\$320.68
	TRAYCO CORP	06/26/2014	\$277.99
	GRAYBAR ELECTRIC COMPANY	06/28/2014	\$112.75
SAMMIE CHANDLER	LOWES #01075	06/25/2014	\$5.90
	FERGUSON ENT #28	06/25/2014	\$35.14
			\$41.04
SHARON WALTERS	OFFICE DEPOT #1214	06/03/2014	\$43.19
	HENRY SCHEIN	06/04/2014	\$111.31
	PHARMACY BOARD	06/11/2014	\$150.00
	OFFICE DEPOT #1214	06/13/2014	\$86.38
	HENRY SCHEIN	06/17/2014	\$108.24
	OFFICE DEPOT #1214	06/19/2014	\$68.12
			\$567.24
SHAYLA CAMPBELL	ENZO LIFE SCIENCES	06/03/2014	\$472.00
	SCANTRON CORPORATION	06/07/2014	\$113.39
	US INK & TONER	06/09/2014	\$761.33
	US INK & TONER	06/23/2014	\$1,481.34
	SUMMERVILLE COMM.	06/24/2014	\$728.96
	BOB WILLIAMS SPECIALTY	06/25/2014	\$1,509.41
	BEEPS	06/25/2014	\$872.70

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,939.13
STACEY D VALLEE	ALL STAR SPORTS	06/20/2014	\$2,052.29
			\$2,052.29
T LANG BEATY	APL APPLE ONLINE STORE	05/30/2014	\$646.92
	APL APPLE ONLINE STORE	05/30/2014	\$646.92
	GE APPLIANCE SALES #215	05/30/2014	\$607.00
	BioQuip Products Inc	06/05/2014	\$149.18
	MILLIPORE AMERICAS	06/10/2014	\$297.92
	APL APPLE ONLINE STORE	06/11/2014	\$2,050.92
	APL APPLE ONLINE STORE	06/21/2014	\$430.92
	HP DIRECT-PUBLICSECTOR	06/20/2014	\$215.98
	APL APPLE ONLINE STORE	06/24/2014	\$430.92
	BioQuip Products Inc	06/23/2014	\$100.80
			\$5,577.48
TAMARA GARDNER	UNIFORMS BY JOHN INC	06/10/2014	\$619.27
			\$619.27
TAMMY TERRELL	AMAZON MKTPLACE PMTS	06/02/2014	\$4.86
	AMAZON MKTPLACE PMTS	06/04/2014	\$79.94
	STAPLS7119396636000003	06/12/2014	\$40.44
	STAPLS7119396636000001	06/12/2014	\$6.46
	STAPLS7119396636000002	06/12/2014	\$264.86
	STAPLS7119396636000004	06/12/2014	\$23.20
	STAPLS7119396636000005	06/17/2014	\$46.42
	STAPLS7119396636000006	06/17/2014	\$26.45
	CHAMPION EMBROIDERY & S	06/24/2014	\$1,299.24
			\$1,791.87
TERESA MCDUFFIE	CDW GOVERNMENT	06/04/2014	\$121.17
	CDW GOVERNMENT	06/05/2014	\$450.76
			\$571.93
THOMAS FITZKEE	AMERICAN TROPHY COMPANY	06/09/2014	\$27.00
			\$27.00
TONY GLOSTER	TFS FISHER SCI HUS	05/30/2014	\$1,059.69
	INVITROGEN 25746679	05/31/2014	\$1,116.07
	LIFETECH 25746679	06/04/2014	\$436.32
	DSMARKETING	06/06/2014	\$553.50
	Amazon.com	06/06/2014	\$185.22
	Amazon.com	06/09/2014	\$26.63
	TFS FISHER SCI ATL	06/10/2014	\$592.86
	MSFT MICROSOFTSTORE	06/10/2014	\$1,778.76
	TFS FISHER SCI HUS	06/11/2014	\$130.57
	PRESS PLUS	06/11/2014	\$8.95
	AMAZON MKTPLACE PMTS	06/11/2014	\$40.98
	AMAZON MKTPLACE PMTS	06/12/2014	\$35.48
	MSFT MICROSOFTSTORE	06/12/2014	\$259.17

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
TONY GLOSTER	ENZO LIFE SCIENCES	06/13/2014	\$367.00	
	COLLEGEBOARD PRODUCTS	06/13/2014	\$825.00	
	AMAZON MKTPLACE PMTS	06/13/2014	\$56.63	
	TFS FISHER SCI HUS	06/14/2014	\$654.91	
	DSMARKETING	06/17/2014	\$83.80	
	TFS FISHER SCI HUS	06/17/2014	\$329.04	
	COLLEGEBOARD PRODUCTS	06/18/2014	\$110.00	
	US INK & TONER	06/18/2014	\$601.58	
	Amazon.com	06/18/2014	\$33.26	
	TFS FISHER SCI HUS	06/18/2014	\$119.88	
	TFS FISHER SCI HUS	06/19/2014	\$143.01	
	TFS FISHER SCI HUS	06/20/2014	\$106.44	
	ELECTRONIC PRODUCTS -	06/20/2014	\$1,922.00	
	TFS FISHER SCI HUS	06/20/2014	\$213.29	
	TFS FISHER SCI HUS	06/20/2014	\$166.14	
	ELI RESEARCH NC 800 223	06/23/2014	\$448.00	
				\$12,404.18
	TRAVIS W RAGSDALE	SIGMA ALDRICH US	06/10/2014	\$39.33
				\$39.33
WAYNE V PLATT	YARBOROUGH AUTO PARTS	06/12/2014	\$32.02	
	AGRI SOUTH INC	06/23/2014	\$5.39	
			\$37.41	
YULAUNDRA HEYWARD	AmazonPrime Membership	06/13/2014	\$99.00	
			\$99.00	
YVONNE G DAVIS	Amazon.com	06/14/2014	\$383.22	
	Amazon.com	06/13/2014	\$425.96	
	Amazon.com	06/15/2014	\$670.21	
	Amazon.com	06/13/2014	\$109.45	
	Amazon.com	06/13/2014	\$336.88	
	Amazon.com	06/13/2014	\$70.49	
	Amazon.com	06/14/2014	\$75.55	
	Amazon.com	06/15/2014	\$152.10	
	Amazon.com	06/15/2014	\$264.63	
	Amazon.com	06/16/2014	\$127.65	
	Amazon.com	06/16/2014	\$891.52	
	Amazon.com	06/16/2014	\$137.17	
	Amazon.com	06/17/2014	\$67.71	
	Amazon.com	06/16/2014	\$920.95	
	Amazon.com	06/17/2014	\$12.65	
	Amazon.com	06/17/2014	\$301.41	
	Amazon.com	06/17/2014	\$41.64	
	CABELL PUBLISHING CO	06/17/2014	\$1,000.00	
	Amazon.com	06/18/2014	\$541.56	
	Amazon.com	06/19/2014	\$27.01	
	Amazon.com	06/18/2014	\$193.31	

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
YVONNE G DAVIS	Amazon.com	06/18/2014	\$1,145.04	
	Amazon.com	06/19/2014	\$191.48	
	Amazon.com	06/19/2014	\$327.87	
	Amazon.com	06/20/2014	\$32.62	
	AMAZON MKTPLACE PMTS	06/24/2014	\$10.89	
	Amazon.com	06/25/2014	\$404.49	
	Amazon.com	06/25/2014	\$71.45	
	Amazon.com	06/25/2014	\$26.07	
	Amazon.com	06/25/2014	\$150.81	
	Amazon.com	06/25/2014	\$98.71	
	Amazon.com	06/25/2014	\$47.42	
	AMAZON MKTPLACE PMTS	06/25/2014	\$63.08	
	AMAZON MKTPLACE PMTS	06/26/2014	\$98.23	
	AMAZON MKTPLACE PMTS	06/26/2014	\$50.24	
				\$9,469.47

Total for FRANCIS MARION UNIVERSITY:

\$146,816.37

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
			\$100.00
DOUG DUNCAN	COX OIL COMPANY	06/11/2014	\$189.39
			\$189.39
FERN HOWELL	USPS POSTAL ST66100207	06/03/2014	\$99.85
	USPS POSTAL ST66100207	06/03/2014	\$3.70
	USPS POSTAL ST66100207	06/09/2014	\$99.85
	USPS POSTAL ST66100207	06/09/2014	\$99.85
	USPS POSTAL ST66100207	06/09/2014	\$50.30
	USPS POSTAL ST66100207	06/09/2014	\$99.85
	USPS POSTAL ST66100207	06/09/2014	\$50.30
	USPS POSTAL ST66100207	06/09/2014	\$50.30
	USPS POSTAL ST66100207	06/09/2014	\$50.30
	USPS POSTAL ST66100207	06/11/2014	\$99.85
	USPS POSTAL ST66100207	06/17/2014	\$50.30
	USPS POSTAL ST66100207	06/25/2014	\$50.30
	USPS POSTAL ST66100207	06/25/2014	\$60.65
			\$815.10
JEANETTE DAVIS	WALMART.COM 8009666546	05/30/2014	\$64.16
	DIXIE TROPHIES	06/13/2014	\$210.06
			\$274.22
JEFF FULTZ	AT&T 1300	06/05/2014	\$79.50
			\$79.50
KATHERINE S HALTIWANGER	FOOD LION #2506	06/08/2014	\$32.00
	FEDEX OFFICE 00000828	06/06/2014	\$32.88
	PUBLIX #1095	06/09/2014	\$28.02
	OFFICE DEPOT #2349	06/08/2014	\$37.52
	PRESS PLUS	06/10/2014	\$9.95
	OFFICE DEPOT #2349	06/10/2014	\$11.74
	PUBLIX #1095	06/11/2014	\$27.86
	PRESS PLUS	06/17/2014	\$6.95
	ANDERSON INDEPENDENT	06/19/2014	\$9.99
	FORREST & GRANT PHOTO IMA	06/23/2014	\$5.95
	CVS PHARMACY #830	06/26/2014	\$8.62
			\$211.48
LAMONT SALLEY	BEST BUY 00002642	06/09/2014	\$106.98
	BEST BUY 00002642	06/12/2014	\$35.30
			\$142.28
MARILYN THOMAS	CVS PHARMACY #2250 Q03	06/03/2014	\$28.39
	USPS POSTAL ST66100207	06/18/2014	\$50.30
			\$78.69
SUSAN MATTOX	OFFICEMAX CT IN#342070	05/31/2014	\$2,336.99

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MATTOX	OFFICE DEPOT #1214	05/29/2014	\$127.96
	FACTORY OUTLET STORE	06/05/2014	\$289.90
	AMAZON MKTPLACE PMTS	06/05/2014	\$7.47
	APL APPLE ONLINE STORE	06/05/2014	\$20.47
	AMAZON MKTPLACE PMTS	06/06/2014	\$56.66
	AMAZON MKTPLACE PMTS	06/07/2014	\$23.50
	REI MATTHEW BENDER &CO	06/09/2014	\$50.15
	USAIRWAYS 0372361076185	06/09/2014	\$294.00
	USAIRWAYS 0372361069879	06/09/2014	\$198.50
	USAIRWAYS 0372361165395	06/10/2014	\$289.50
	USPS 45180402029801016	06/19/2014	\$147.00
			\$3,842.10

Total for GOVERNORS OFFICE:**\$5,732.76**

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	S & S AVIATION, INC	06/13/2014	\$284.85
			\$284.85
DAVID MATTOX	BARNWELL COUNTY AIRPORT	06/07/2014	\$132.28
	BARNWELL COUNTY AIRPORT	06/07/2014	\$234.78
	S & S AVIATION, INC	06/18/2014	\$236.83
	SKYTECH INC	06/18/2014	\$406.73
			\$1,010.62
JAMES DOWD	WW GRAINGER	06/04/2014	\$285.58
	LOWES #00385	06/06/2014	\$21.57
	LOWES #00385	06/06/2014	\$158.81
	THE HOME DEPOT 1112	06/13/2014	\$102.98
	LOWES #00385	06/16/2014	\$35.45
	LOWES #00385	06/17/2014	\$29.96
	LOWES #00385	06/20/2014	\$15.37
			\$649.72
JESSICA GOFF	OFFICE DEPOT #1214	05/29/2014	\$34.96
	OFFICE DEPOT #1214	05/31/2014	\$161.99
	OFFICE DEPOT #1214	05/29/2014	\$323.98
	OFFICE DEPOT #1214	05/29/2014	\$32.37
	MAIL ROOM ETC	05/30/2014	\$300.00
	EZ SYSTEMS	05/30/2014	\$196.74
	USPS 45181402129801685	06/02/2014	\$49.00
	OFFICE MAX	06/02/2014	\$96.09
	CDW GOVERNMENT	06/03/2014	\$67.77
	I D WHOLESALEERS	06/03/2014	\$2,425.50
	WALMART.COM 8009666546	06/05/2014	\$50.72
	VZWRLSS PRPAY AUTOPAY	06/11/2014	\$30.00
	SPIRIT COMM EBILLING	06/17/2014	\$1.12
	SIRCHIE FINGER PRINT LABO	06/24/2014	\$54.87
		\$3,825.11	
KRISTEN LYTTLETON	AMERICAN AI 0017416303138	06/06/2014	\$832.52
	PODS #53	06/05/2014	\$183.60
	AGENT FEE 0017416303138	06/06/2014	\$25.00
	AMERICAN AI 0017416303169	06/11/2014	\$631.50
	AGENT FEE 0017416303169	06/11/2014	\$25.00
	AGENT FEE 0167416303341	06/24/2014	\$25.00
	UNITED 0167416303341	06/24/2014	\$844.00
	USAIRWAYS 0377416303370	06/26/2014	\$275.00
	AGENT FEE 0377416303370	06/26/2014	\$25.00
		\$2,866.62	
MILTON R JONES	AERONAUTICAL SERVICES OF	06/10/2014	\$336.37
			\$336.37
RALPH H BELL	KEY SHOP	05/30/2014	\$120.00
	KEY SHOP	05/30/2014	\$162.96

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount	
RALPH H BELL	CABLE & CONNECTIONS	06/03/2014	\$650.27	
	LOWES #00385	06/04/2014	\$161.05	
	THE HOME DEPOT #1106	06/06/2014	\$138.03	
	SHUMAN OWENS SUPPLY CO	06/06/2014	\$73.44	
	ELECTRIC CONTROL & SUPPLY	06/09/2014	\$43.20	
	MANN TOOL AND SUPPLY	06/09/2014	\$213.33	
	WESTBURY ACE HARDWARE	06/10/2014	\$10.65	
	LOWES #01075	06/11/2014	\$58.27	
	1140 PERRY MANN	06/12/2014	\$181.98	
	238 C-K COLUMBIA	06/12/2014	\$510.24	
	THE TROPHY AND GIFT SHOP	06/16/2014	\$32.10	
	THE HOME DEPOT 1112	06/16/2014	\$28.45	
	LOWES #00385	06/18/2014	\$115.97	
	METAL SUPERMARKETS	06/19/2014	\$266.89	
	STAPLES 00106567	06/19/2014	\$42.69	
	CABLE & CONNECTIONS	06/23/2014	\$69.83	
	1140 PERRY MANN	06/25/2014	\$331.61	
	MANN TOOL AND SUPPLY	06/24/2014	\$74.36	
	1140 PERRY MANN	06/26/2014	\$12.17	
	LOWES #00385	06/26/2014	\$45.26	
	STAPLES 00106567	06/25/2014	\$44.14	
	STAPLES 00106567	06/26/2014	\$67.40	
				\$3,454.29
	RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	06/27/2014	\$30.00
				\$30.00
	STACEY SNOW	FLAGLER COUNTY AIRPORT	05/28/2014	\$161.92
		S & S AVIATION, INC	06/05/2014	\$427.38
		BARNWELL COUNTY AIRPORT	06/07/2014	\$249.93
	BEAUFORT COUNTY AIRPORT	06/25/2014	\$512.20	
			\$1,351.43	
Undisclosable Name (4)	FLAGLER COUNTY AIRPORT	05/29/2014	\$141.68	
	GLYNCO MANNING AVIATION	05/29/2014	\$268.23	
	BARNWELL COUNTY AIRPORT	06/05/2014	\$310.51	
	BARNWELL COUNTY AIRPORT	06/05/2014	\$224.18	
	BARNWELL COUNTY AIRPORT	06/05/2014	\$198.43	
	FLORENCE REGIONAL AIRPORT	06/06/2014	\$294.96	
	S & S AVIATION, INC	06/11/2014	\$675.57	
	S & S AVIATION, INC	06/17/2014	\$177.36	
	S & S AVIATION, INC	06/18/2014	\$159.35	
	EAGLE AVIATION CUB	06/18/2014	\$245.85	
			\$2,696.12	
Undisclosable Name (7)	ORANGEBURG, CITY OF	05/29/2014	\$231.77	
	AIR ASTANA	06/22/2014	\$696.31	
	AIR ASTANA	06/22/2014	\$837.87	
			\$1,765.95	

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
VAN SAFRIET	PICKENS COUNTY AIRPORT	06/18/2014	\$272.16
			\$272.16
WAYNE MATHEWS	BLUE RIDGE REGIONAL AIRPO	06/12/2014	\$631.30
	BLUE RIDGE REGIONAL AIRPO	06/12/2014	\$149.30
			\$780.60
WENDY W THRELKELD	USPS PO BOXES 66101510	06/02/2014	\$60.00
	NORTON STEREO	06/03/2014	\$523.04
	AT&T DATA	06/05/2014	\$30.00
	FORMS AND SUPPLY - AOPD	06/05/2014	\$101.81
	SOLAR SOLUTIONS LLC	06/06/2014	\$220.00
	AT&T DATA	06/10/2014	\$30.00
	NLETS (MOTO)	06/11/2014	\$175.00
	STI CO INDUSTRIES INC	06/12/2014	\$468.00
	SPRINT CORPORATE SECURITY	06/17/2014	\$50.00
	NORTON STEREO	06/17/2014	\$444.32
	SPRINT CORPORATE SECURITY	06/17/2014	\$50.00
	Amazon.com	06/22/2014	\$129.52
	Amazon.com	06/22/2014	\$129.52
	Amazon.com	06/20/2014	\$260.79
	Amazon.com	06/22/2014	\$129.52
	Amazon.com	06/22/2014	\$129.52
	Amazon.com	06/22/2014	\$129.52
	Amazon.com	06/22/2014	\$129.52
	Amazon.com	06/22/2014	\$129.52
	Amazon.com	06/22/2014	\$129.52
	Amazon.com	06/22/2014	\$129.52
	Amazon.com	06/22/2014	\$129.52
	L-3 INSIGHT TECHNOLOGY	06/23/2014	\$194.32
THE UPS STORE 4333	06/26/2014	\$183.92	
			\$4,086.40

Total for GOVERNORS OFF-SLED:**\$23,410.24**

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	LOWES #01983	06/07/2014	\$220.51
	LOWES #01983	06/08/2014	\$29.29
	BEREA HARDWARE	06/23/2014	\$11.44
	BI-LO GROCERY #5613	06/23/2014	\$14.25
			\$275.49
ALECIA WATT	4IMPRINT	06/05/2014	\$1,073.28
	DIAMOND SPRINGS WATER	06/09/2014	\$49.45
			\$1,122.73
AMY MATHIS	TPM-GREENVILLE	06/16/2014	\$791.82
	INDEXX INC	06/23/2014	\$443.31
	HTL HIGHTAIL	06/26/2014	\$99.99
			\$1,335.12
ANDREW FITCH	BATTERIES PLUS	06/04/2014	\$34.30
	SEARS ROEBUCK 1595	06/04/2014	\$148.38
	BAKER DISTRIBUTING #578	06/23/2014	\$332.53
	JOHNSTONE SUPPLY-GREENVIL	06/23/2014	\$200.08
			\$715.29
ANDREW W SHEALY	EASYKEYSCOM INC	05/31/2014	\$20.85
	MCKINNEY LUMBER & HARDWA	06/03/2014	\$20.94
	EASYKEYSCOM INC	06/03/2014	\$20.85
	THE HOME DEPOT 1127	06/04/2014	\$31.07
	SOUTHERN LOCK AND	06/10/2014	\$73.37
	WW GRAINGER	06/09/2014	\$273.92
	COOK AND BOARDMAN	06/16/2014	\$76.72
	COOK AND BOARDMAN	06/19/2014	\$436.87
			\$954.59
ANGIE COKER	PAYFLOW/PAYPAL	06/02/2014	\$59.95
	PROMOTIONS UNLIMITED	06/09/2014	\$311.36
	ADOBE SYSTEMS, INC.	06/12/2014	\$19.99
			\$391.30
ANNA M. SCOTT	BEST BUY 00002725	06/04/2014	\$11.65
	4IMPRINT	06/12/2014	\$1,097.56
	NATIONAL IWITTS	06/17/2014	\$1,953.00
	SYX GLOBALGOV/EDSOLUTN	06/24/2014	\$86.27
			\$3,148.48
ANNIE DUNCAN	SC CHAPTER NATIONAL SAFET	06/04/2014	\$1,175.60
	PUBLIX #602	06/09/2014	\$55.18
	INT NATIONAL INSTITUTE FO	06/09/2014	\$750.00
	MSSC	06/11/2014	\$40.00
	SC CHAPTER NATIONAL SAFET	06/11/2014	\$56.65
	PAYPAL SP VOUCHER	06/12/2014	\$293.00
	GA TECH BURSAR MARKET WEB	06/12/2014	\$35.00
	GA TECH BURSAR MARKET WEB	06/20/2014	\$30.00
	SC CHAPTER NATIONAL SAFET	06/23/2014	\$124.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,560.03
BETTY WEAVER	AIA PRODUCTS / DUES	06/06/2014	\$549.99
			\$549.99
BJ HART-LANDERS	THE TRANE COMPANY	06/05/2014	\$8,634.40
	BCT SOUTH CAROLINA	06/04/2014	\$25.44
	HOOPS, INC.	06/17/2014	\$7,296.00
	OFFICEMAX CT IN#666695	06/19/2014	\$60.70
	GOS// GREENVILLE OFFICE S	06/18/2014	\$21.36
	GOS// GREENVILLE OFFICE S	06/18/2014	\$50.28
	FORMS AND SUPPLY - AOPD	06/19/2014	\$157.94
	CENTURY TECHNOLOGY GRP	06/27/2014	\$4,420.39
			\$20,666.51
BOBBY GARRICK	OFFICESUPPLY.COM	06/03/2014	\$311.80
	UNITED ELECTRICAL DIST MO	06/04/2014	\$572.38
	DR. FLUSH	06/23/2014	\$300.00
			\$1,184.18
BONITA WATTERS	GOS// GREENVILLE OFFICE S	06/19/2014	\$555.60
			\$555.60
BRENDA GREGORY	THE QUALITY GROUP	05/30/2014	\$50.00
	FENWICK MACHINE & TOOLS	06/03/2014	\$1,696.00
	GOOGLE ADWS3748110970	06/05/2014	\$140.32
	Atlanta Bread Co - Cherry	06/06/2014	\$48.50
	ROCKY MOUNTAIN RAM LLC	06/10/2014	\$672.00
	GOS// GREENVILLE OFFICE S	06/09/2014	\$119.32
	SUN PRINTING	06/13/2014	\$636.00
	PAYPAL UPSTATESOUT	06/16/2014	\$15.00
	Atlanta Bread Co - Cherry	06/16/2014	\$48.50
	AIAG 248-358-9752	06/20/2014	\$797.36
	FRED ROLLISON PHOTOGRA	06/20/2014	\$1,643.00
	WP-MIND TOOLS LTD	06/29/2014	\$19.00
	CTC CONSTANTCONTACT.COM	06/28/2014	\$70.00
			\$5,955.00
BRENDA RICHTER 603	FREESTYLE PHOTO	06/20/2014	\$243.43
			\$243.43
BRIAN CHAMBERS	FLEETPRIDE 316	06/05/2014	\$615.28
	SHEALYS TRUCK CENTER	06/05/2014	\$198.93
	COLUMBIA TRAVEL CENTER S	06/09/2014	\$40.00
	Snider Tire #343	06/10/2014	\$1,628.58
	LONG TRAILER & BODY SERVI	06/10/2014	\$9.24
	FLEETPRIDE 316	06/11/2014	\$31.00
	PETERBILT OF GREENVILL	06/12/2014	\$158.33
	CAROLINA INTL TRUCKS	06/18/2014	\$649.46
			\$3,330.82
BRIDGETTE WIDEMAN	PAPA JOHN'S #00584	06/01/2014	\$204.10

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE WIDEMAN	COFFEE BREAK SERVICE	05/30/2014	\$97.52
	DUNKIN #345194 Q35	06/02/2014	\$32.38
	PUBLIX #602	06/02/2014	\$6.00
	RICKs DELI & MARKET	06/02/2014	\$31.32
	DUNKIN #349940 Q35	06/02/2014	\$94.74
	LEARNING LABS INC	06/04/2014	\$1,203.10
	GREENVILLE OFFICE SUPPLY	06/11/2014	\$72.06
	SOUTHERN ADVERTISING	06/12/2014	\$662.47
	WEB STORES - S. RETAIL	06/13/2014	\$308.58
	COFFEE BREAK SERVICE	06/12/2014	\$121.90
	EMEDIA GROUP INC	06/23/2014	\$1,791.40
			\$4,625.57
CANDICE B. LEWIS	LANDAUER INC	06/03/2014	\$122.18
	ASRT	06/10/2014	\$135.00
	GOS// GREENVILLE OFFICE S	06/09/2014	\$47.57
			\$304.75
CARL P WASHBURN	AIRGAS SOUTH	06/10/2014	\$58.66
			\$58.66
CAROL GOSNELL	INTERNATIONAL NURSING AS	05/30/2014	\$600.00
	US INK & TONER	06/03/2014	\$97.16
			\$697.16
CATHERINE P ADAMS	SKY ZONE	06/24/2014	\$62.00
	BI-LO GROCERY #5016	06/24/2014	\$121.58
	SKY ZONE	06/24/2014	\$192.00
	Amazon.com	06/25/2014	\$231.96
	ZAX9	06/25/2014	\$115.30
	MCDONALD'S F1109	06/26/2014	\$30.45
	COPPER RIVER GRILL OF	06/26/2014	\$417.43
			\$1,170.72
CHERYL S BLACK	OFFICE MAX	06/06/2014	\$127.16
	TLF EXPRESSIONS UNLIMITED	06/11/2014	\$55.48
	GOS// GREENVILLE OFFICE S	06/16/2014	\$122.14
	TLF EXPRESSIONS UNLIMITED	06/18/2014	\$55.48
	GOS// GREENVILLE OFFICE S	06/19/2014	\$27.86
	GOS// GREENVILLE OFFICE S	06/18/2014	\$307.39
	TLF EXPRESSIONS UNLIMITED	06/19/2014	\$65.48
	BOXWOOD TECH	06/26/2014	\$200.00
	GOS// GREENVILLE OFFICE S	06/26/2014	\$14.83
			\$975.82
CHIP BANKES	THE HOME DEPOT #1129	05/30/2014	\$11.66
	GOVCNCTN	06/10/2014	\$240.87
	ACCU-TECH CORPORATION	06/13/2014	\$925.01
	ACCU-TECH CORPORATION	06/12/2014	\$11.87
	ACCU-TECH CORPORATION	06/13/2014	\$44.15

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHIP BANKES	THE HOME DEPOT 1127	06/18/2014	\$22.12
			\$1,255.68
CHRIS REEVES	BC CANNON CO INC	05/29/2014	\$286.20
	STERICYCLE	06/03/2014	\$390.00
	WW GRAINGER	06/04/2014	\$67.03
	ULINE SHIP SUPPLIES	06/06/2014	\$91.73
	NFPA NATL FIRE PROTECT	06/06/2014	\$165.00
	ADOBE SYSTEMS, INC.	06/13/2014	\$29.99
	THE HOME DEPOT 1127	06/13/2014	\$23.28
	STERICYCLE	06/16/2014	\$130.00
	ROGERS AND CALLCOTT	06/17/2014	\$195.00
	THE HOME DEPOT 1127	06/19/2014	\$44.42
	ZEE MEDICAL 00022012	06/19/2014	\$171.21
			\$1,593.86
CHRISTINE GARRARD	ALBERT USTER IMPORTS INC	06/04/2014	\$1,833.54
	ICE AGE ICE SCULPTURES	06/04/2014	\$1,575.00
	R L SCHREIBER INC	06/09/2014	\$374.37
	WM SUPERCENTER #631	06/09/2014	\$13.78
	BALLENTINE EQUIPMENT CO.	06/09/2014	\$156.56
	MBERRY	06/16/2014	\$250.00
	WALGREENS #11400	06/16/2014	\$11.44
	PUBLIX #205	06/17/2014	\$10.87
	DOLRTREE 2442 00024422	06/16/2014	\$12.12
	PUBLIX #205	06/18/2014	\$24.47
	IN GREENVILLE REFRIGERAT	06/18/2014	\$647.09
	PUBLIX #205	06/22/2014	\$63.77
	IN GUSTO SEAFOOD	06/23/2014	\$512.37
	MARVIN'S PRODUCE LLC	06/23/2014	\$1,431.54
			\$6,916.92
	CONNIE TAYLOR	GOS// GREENVILLE OFFICE S	05/29/2014
			\$1,845.97
DARLENE LOCK	HP SERVICES	05/30/2014	\$395.59
	CLT INC	06/03/2014	\$75.00
	CLT INC	06/09/2014	\$147.06
	CLT INC	06/27/2014	\$360.14
			\$977.79
DAVID GARRICK	TRACTOR SUPPLY CO #1675	06/05/2014	\$143.34
	PORTER PAINTS 9388	06/16/2014	\$260.55
	THE HOME DEPOT 1127	06/17/2014	\$28.24
	THE HOME DEPOT 1127	06/17/2014	\$235.74
			\$667.87
DEBORAH R MCGOWAN	TFS FISHER SCI ATL	05/30/2014	\$698.88
	THE BOOK VINE FOR CHILDR	06/05/2014	\$520.04
	THE BOOK VINE FOR CHILDR	06/05/2014	\$520.06

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH R MCGOWAN	THE BOOK VINE FOR CHILDR	06/05/2014	\$521.86
	THE BOOK VINE FOR CHILDR	06/05/2014	\$521.86
	GOS// GREENVILLE OFFICE S	06/05/2014	\$48.66
			\$2,831.36
DENISE BISHOP	OFFICEMAX CT IN#526469	06/11/2014	\$534.79
	NAFSA AIE PUBLICATIONS	06/17/2014	\$278.00
	GOS// GREENVILLE OFFICE S	06/16/2014	\$30.32
	AD SPECIALTY PLUS INC.	06/20/2014	\$523.29
	BURLINGTON FINANCE CENTER	06/23/2014	\$25.00
	GOS// GREENVILLE OFFICE S	06/23/2014	\$55.01
			\$1,446.41
DIANE THOMAS	GLOBAL VISION	06/10/2014	\$100.00
			\$100.00
DONNA STEADING	TRUCOLOR	06/03/2014	\$179.88
	THE ROTARY CLUB OF GRE	06/03/2014	\$969.23
	CROWN TROPHY	06/09/2014	\$15.90
	PP DECREE PUBLISHING	06/23/2014	\$1,500.00
			\$2,665.01
DONNA TOPPER	AMAZON MKTPLACE PMTS	06/03/2014	\$76.48
	OPTUS INC	06/06/2014	\$714.86
	OPTUS INC	06/06/2014	\$83.69
	OPTUS INC	06/10/2014	\$310.58
	EIG StartLogic	06/11/2014	\$10.95
	SHI CORP	06/17/2014	\$64.16
	SHI CORP	06/17/2014	\$331.55
	BATTERIES PLUS	06/18/2014	\$194.53
	BATTERIES PLUS	06/19/2014	\$101.74
	CENTURY TECHNOLOGY GRP	06/24/2014	\$465.69
		\$2,354.23	
EDWARD PORTER	THE HOME DEPOT 1127	06/12/2014	\$22.34
			\$22.34
ELAINE LARIMER	EMERGENCY NURSES ASSOCIAT	05/29/2014	\$408.00
	EMERGENCY NURSES ASSOCIAT	05/29/2014	\$960.00
	CTC CONSTANTCONTACT.COM	05/31/2014	\$55.00
	UNIFORM ADVANTAGE	06/02/2014	\$78.14
	EXCEPTIONAL CATERING	06/02/2014	\$397.44
	GOS// GREENVILLE OFFICE S	06/03/2014	\$19.06
	BALLENTINE EQUIPMENT CO.	06/05/2014	\$322.61
	EXCEPTIONAL CATERING	06/10/2014	\$397.44
	PALMETTO DIGITAL TRADE SO	06/14/2014	\$961.38
	AIRGAS SOUTH	06/17/2014	\$17.26
	SCANTRON CORPORATION	06/18/2014	\$130.63
	EXCEPTIONAL CATERING	06/18/2014	\$397.44
	POWERSPORTS OF GREENVI	06/17/2014	\$138.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE LARIMER	IMAGE MARKETING USA LLC	06/23/2014	\$431.83
			\$4,714.28
EMILY HARRIS	EGENFEE 22530594189	06/07/2014	\$8.00
	DELTA AIR 0067457593567	06/06/2014	\$366.50
	DELTA AIR 0067460757655	06/20/2014	\$692.50
	EGENFEE 22554769139	06/21/2014	\$8.00
	EGENFEE 22561517590	06/26/2014	\$8.00
	EGENFEE 22561494291	06/26/2014	\$8.00
	DELTA AIR 0067461903876	06/25/2014	\$506.50
	DELTA AIR 0067461903894	06/25/2014	\$581.50
		\$2,179.00	
ERIC WILLIAMS	PAPA JOHN'S #00584	05/30/2014	\$47.45
	PAPA JOHN'S #00584	06/19/2014	\$170.40
		\$217.85	
ERIN SMITH	STAPLES 00105536	06/02/2014	\$57.22
			\$57.22
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	05/28/2014	\$50.75
	GREENVILLE OFFICE SUPPLY	06/03/2014	\$127.76
			\$178.51
FRAN ASHBROOK	GOS// GREENVILLE OFFICE S	06/02/2014	\$23.30
	OFFICEMAX CT IN#376876	06/04/2014	\$151.74
	SOL SNAP-ON INDUSTRIAL	06/05/2014	\$173.40
	RYERSON-SOUTHEAST	06/13/2014	\$1,264.14
	CLINE HOSE AND HYDRAULICS	06/20/2014	\$729.69
		\$2,342.27	
FRANK PROVENZANO	EXCEPTIONAL CATERING	06/16/2014	\$142.50
			\$142.50
GINA MARIE THOMAS	ACBSP	05/30/2014	\$550.00
	ACBSP	06/04/2014	\$2,150.00
	SC BAR CLE	06/05/2014	\$84.80
	SIRCHIE FINGER PRINT LABO	06/09/2014	\$538.71
	PANERA BREAD #01161	06/11/2014	\$192.47
	SCANTRON CORPORATION	06/11/2014	\$73.32
	GIMME A SIGN CO	06/23/2014	\$396.44
	US INK & TONER	06/23/2014	\$64.80
		\$4,050.54	
HUNTER FONDA	VWR INTERNATIONAL INC	05/31/2014	\$364.43
	PRECISION WEIGHING INC	05/30/2014	\$720.00
	TFS FISHERSCI ECOM ATL	06/03/2014	\$615.83
	TFS FISHERSCI ECOM ATL	06/12/2014	\$59.31
	VWR INTERNATIONAL INC	06/21/2014	\$996.59
		\$2,756.16	
IAN KELSAY	PUBLIX #602	06/02/2014	\$56.13

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	06/09/2014	\$245.97
	PUBLIX #602	06/09/2014	\$10.78
	PUBLIX #602	06/12/2014	\$41.84
	Amazon.com	06/17/2014	\$219.00
	Amazon.com	06/17/2014	\$219.00
	Amazon.com	06/17/2014	\$219.00
	CAROLINA BIOLOGIC SUPPLY	06/18/2014	\$667.87
	CAROLINA BIOLOGIC SUPPLY	06/18/2014	\$76.60
	PETSMART INC 400	06/20/2014	\$18.50
	PUBLIX #602	06/20/2014	\$14.40
JACKIE BROWN	PUBLIX #602	06/11/2014	\$19.18
			\$19.18
JACOB TILLEY	MCMaster-CARR	06/06/2014	\$223.32
	ALLIED ELECTRONICS INC	06/09/2014	\$738.30
			\$961.62
JAMES PEAVEY	LINDQUIST STEELS INC	05/30/2014	\$11.19
	MSC	05/31/2014	\$11.76
	TRAVERS TOOL CO	05/30/2014	\$101.03
	TRAVERS TOOL CO	06/02/2014	\$115.75
	MSI VIKING GAGE SERVICE	06/11/2014	\$26.50
	TRAVERS TOOL CO	06/20/2014	\$276.26
	MSC	06/24/2014	\$157.91
	MSC	06/24/2014	\$11.58
			\$711.98
JAMES T. MARTIN	MARTIN PRINTING COMPAN	06/16/2014	\$1,923.90
			\$1,923.90
JAN DANIEL	SLACK MEDICAL PUBLICATION	06/23/2014	\$455.25
			\$455.25
JANET HIRT	IN CAAHEP	06/02/2014	\$450.00
			\$450.00
JANIE REID	OFFICEMAX CT IN#497226	06/10/2014	\$178.41
	GOS// GREENVILLE OFFICE S	06/10/2014	\$42.89
	OFFICEMAX CT IN#569634	06/13/2014	\$121.39
	GOS// GREENVILLE OFFICE S	06/12/2014	\$16.28
	NASFAA	06/18/2014	\$2,253.00
			\$2,611.97
JAY ADAM PEARSON	THE HOME DEPOT 1127	06/12/2014	\$167.96
	OMNI BUILDERS SUPPLY INC	06/19/2014	\$305.28
	GA TECH PRO EDU WEB	06/19/2014	\$795.00
			\$1,268.24
JERRY RIGGINS	GRAYBAR ELECTRIC	05/30/2014	\$110.66
	THE HOME DEPOT 1127	06/02/2014	\$10.57

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$121.23
JIM R. GREER	THE HOME DEPOT 1127	06/06/2014	\$12.97
	MCKINNEY LUMBER & HARDWA	06/12/2014	\$20.97
	BLINDS AMERICA	06/18/2014	\$68.90
			\$102.84
JOAN DOUGLAS	OFFICE MAX	06/03/2014	\$127.16
	CROWN TROPHY	06/03/2014	\$58.30
	PUBLIX #602	06/06/2014	\$27.11
	BIG LOTS STORES - #1294	06/06/2014	\$10.89
	WHITEBOARDS ETC	06/10/2014	\$235.30
	FS JotForm	06/12/2014	\$9.95
	CROWN TROPHY	06/12/2014	\$58.30
			\$527.01
JOHN DAVIDSON	CNCSPECIALTYSTORE	06/09/2014	\$27.81
	ALLIED ELECTRONICS INC	06/26/2014	\$18.59
			\$46.40
JOSH OSHIELDS	THE HOME DEPOT 1127	06/03/2014	\$14.47
	NB HANDY 110	06/09/2014	\$25.80
	OFFICE DEPOT #62	06/18/2014	\$28.04
	RE MICHEL COMPANY INC.	06/20/2014	\$247.76
	M AND A SUPPLY CO GREENVI	06/23/2014	\$468.38
			\$784.45
JOY BALLEW	PUBLIX #602	06/05/2014	\$20.25
			\$20.25
JOYCE MOYER	CVS PHARMACY #4111 Q03	06/08/2014	\$38.61
	DOLLAR-GENERAL #1297	06/08/2014	\$5.01
	BI-LO GROCERY #5563	06/09/2014	\$13.56
	JIMMY JOHNS - 995	06/09/2014	\$28.50
			\$85.68
KAREN HAMPTON	WEB STORES - S. RETAIL	06/18/2014	\$1,022.16
			\$1,022.16
KATE MENDEZ	DRI PRINTING SERVICES	06/04/2014	\$184.45
	BRANDERS.COM	06/13/2014	\$1,161.05
	GOS// GREENVILLE OFFICE S	06/17/2014	\$154.25
	OFFICEMAX CT IN#650208	06/18/2014	\$321.04
	DRI PRINTING SERVICES	06/20/2014	\$1,236.82
	PRINTINGFORLESS.COM	06/20/2014	\$135.99
			\$3,193.60
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	05/28/2014	\$15.49
	OFFICEMAX CT IN#350295	06/02/2014	\$303.48
	GIMME A SIGN CO	06/23/2014	\$241.57
	DESIGN LAB GREENVILLE	06/23/2014	\$21.20
			\$581.74

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROMERO	AIRGAS SOUTH	06/23/2014	\$3.46
			\$3.46
KATHY SAMS	SUMMIT PROFESSIONAL ED	06/06/2014	\$179.00
	PCI PATTERSON MEDICAL	06/23/2014	\$406.11
			\$585.11
KEITH WALKER	NORTHERN TOOL EQUIPMNT	06/05/2014	\$64.51
	ADVANCE AUTO PARTS #5830	06/18/2014	\$376.76
			\$441.27
KELVIN BYRD	SPECIALTY STEELS 2	05/30/2014	\$213.11
	ANDY OXY CO INC	06/03/2014	\$1,597.93
	WELDORS SUPPLY HOUSE INC	06/04/2014	\$2,307.63
	ELLIS MFG CO INC	06/05/2014	\$343.11
	IN M&R METAL FABRICATION	06/11/2014	\$2,187.54
	SPECIALTY STEELS 2	06/26/2014	\$108.18
	SPECIALTY STEELS 2	06/26/2014	\$311.85
		\$7,069.35	
KEVIN RAGSDALE	PORTER PAINTS 9388	05/29/2014	\$61.99
	PORTER PAINTS 9388	05/30/2014	\$184.69
	PORTER PAINTS 9388	06/02/2014	\$370.07
	PORTER PAINTS 9388	06/03/2014	\$47.30
	PORTER PAINTS 9388	06/04/2014	\$351.27
	PORTER PAINTS 9388	06/06/2014	\$299.62
	PORTER PAINTS 9388	06/10/2014	\$184.31
	PORTER PAINTS 9388	06/12/2014	\$206.89
	PORTER PAINTS 9388	06/12/2014	\$1,503.67
	PORTER PAINTS 9388	06/12/2014	\$199.75
	PORTER PAINTS 9388	06/13/2014	\$21.69
	PORTER PAINTS 9388	06/12/2014	\$199.75
	PORTER PAINTS 9388	06/19/2014	\$419.83
	PORTER PAINTS 9388	06/23/2014	\$48.80
			\$4,099.63
LACEY COBB	GOS// GREENVILLE OFFICE S	05/29/2014	\$183.26
	GOS// GREENVILLE OFFICE S	06/03/2014	\$868.20
			\$1,051.46
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	06/05/2014	\$41.90
	HOLDER ELECTRIC SUPPLY	06/10/2014	\$669.67
	HOLDER ELECTRIC SUPPLY	06/11/2014	\$681.32
	HOLDER ELECTRIC SUPPLY	06/23/2014	\$200.34
	HOLDER ELECTRIC SUPPLY	06/23/2014	\$125.08
			\$1,718.31
LARRY VAUGHN	C C DICKSON CO 1063	06/02/2014	\$7.10
	C C DICKSON CO 1063	06/10/2014	\$5.45
	C C DICKSON CO 1063	06/11/2014	\$120.29
	C C DICKSON CO 1063	06/11/2014	\$60.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	JOHNSTONE SUPPLY-GREENVIL	06/10/2014	\$87.90
	THE TRANE COMPANY	06/11/2014	\$137.52
	SQ GHC INC.	06/13/2014	\$1,925.00
	THE TRANE COMPANY	06/17/2014	\$456.89
	G & E PARTS CENTER INC	06/18/2014	\$56.65
	JOHNSTONE SUPPLY-GREENVIL	06/18/2014	\$160.35
	JOHNSTONE SUPPLY-GREENVIL	06/19/2014	\$23.02
	C C DICKSON CO 1063	06/23/2014	\$57.24
			\$3,097.55
LEE EDWARDS	Amazon.com	06/11/2014	\$26.28
			\$26.28
LINDA TAYLOR	OFFICEMAX CT IN#679617	06/19/2014	\$303.48
	GOS// GREENVILLE OFFICE S	06/19/2014	\$43.78
			\$347.26
LISA PATTERSON	GROOMER'S CHOICE PET PROD	05/30/2014	\$90.37
	GOS// GREENVILLE OFFICE S	05/30/2014	\$52.69
	LOWES #01718	06/02/2014	\$40.20
	WAL-MART #5487	06/02/2014	\$90.26
	PAYPAL ANGELASGROO	06/03/2014	\$66.85
	PAYPAL XTREMESHEAR	06/03/2014	\$39.50
	FRANKROWEANDSON.COM	06/03/2014	\$43.14
	FRANKROWEANDSON.COM	06/03/2014	\$37.05
	ALLHEART	06/04/2014	\$151.94
	FRANKROWEANDSON.COM	06/03/2014	\$36.55
	FRANKROWEANDSON.COM	06/03/2014	\$43.14
	FIRE MOUNTAIN GEMS INC	06/04/2014	\$64.35
	JOANN STORE INTERNET	06/05/2014	\$66.02
	HOBBYLOBBY.COM	06/05/2014	\$64.78
	PCI PATTERSON VETERINA	06/05/2014	\$2,253.08
	PETEDGE	06/07/2014	\$257.29
	OFFICEMAX CT IN#588296	06/13/2014	\$188.10
			\$3,585.31
LISA SMITH	BLACK ELECTRICAL SUPPLY I	05/30/2014	\$100.32
	LOWES #00667	05/30/2014	\$19.76
	DBC BLICK ART MATERIAL	06/03/2014	\$317.56
	HIGHWATER CLAYS INC	06/02/2014	\$400.12
	DBC BLICK ART MATERIAL	06/05/2014	\$53.39
	STAPLES 00108688	06/04/2014	\$67.15
	Amazon.com	06/20/2014	\$26.00
	CTC CONSTANTCONTACT.COM	06/25/2014	\$35.00
			\$1,019.30
LYNN WOODS	NATIONAL BOARD OF RESPIRA	05/30/2014	\$340.00
	NATIONAL BOARD OF RESPIRA	05/30/2014	\$340.00
	NATIONAL BOARD OF RESPIRA	06/04/2014	\$340.00
	NATIONAL BOARD OF RESPIRA	06/05/2014	\$340.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN WOODS	NATIONAL BOARD OF RESPIRA	06/05/2014	\$340.00
	MASTERS MARK CORP OFFICE	06/05/2014	\$104.34
	GOS// GREENVILLE OFFICE S	06/05/2014	\$192.51
	AIRGAS SOUTH	06/12/2014	\$56.56
	CARDINAL HEALTH MP&S	06/17/2014	\$290.29
			\$2,343.70
MARY HENDRIX	SC BUSINESS PUBLICATIONS	05/30/2014	\$49.95
	COFFEE BREAK SERVICE	05/30/2014	\$30.74
	NEWSPAPERS KY FL NC SC	06/03/2014	\$290.04
	GAN 1120GRNVILLENEWCIR	06/06/2014	\$18.00
	THE CHRONICLE	06/07/2014	\$89.00
	NY TIMES NATL SALES	06/16/2014	\$34.40
	BUS MGMT DAILY BMD AUDI	06/13/2014	\$197.00
	BUS MGMT DAILY BMD CONF	06/13/2014	\$100.00
	THE STATE NEWSPAPER	06/17/2014	\$100.00
	GOS// GREENVILLE OFFICE S	06/19/2014	\$37.65
	PAYPAL SOCIETYFORD	06/23/2014	\$1,199.00
MARY ROCK	MODA SALON SUPPLIES	06/11/2014	\$418.00
	SALONCENTRIC2009	06/20/2014	\$188.19
			\$606.19
MELINDA WILLIAMSON	HOMEDEPOT.COM	06/02/2014	\$105.97
	THE HOME DEPOT #1126	06/09/2014	\$34.41
	GREATER GREER CHANBER OF	06/19/2014	\$100.00
			\$240.38
MELISSA ROPER	PUBLIX #602	05/30/2014	\$5.38
	PUBLIX #602	05/30/2014	\$345.74
	PFG-INSTITUTION FOOD H	06/03/2014	\$1,660.59
	MARVIN'S PRODUCE LLC	06/03/2014	\$218.75
	PUBLIX #602	06/06/2014	\$416.65
	US INK & TONER	06/12/2014	\$270.00
	Discount School Supply	06/12/2014	\$151.49
	NAEYC SALES	06/12/2014	\$1,275.00
	GROVE MEDICAL INC	06/12/2014	\$201.09
	PUBLIX #602	06/13/2014	\$321.95
	PFG-INSTITUTION FOOD H	06/13/2014	\$1,886.37
	PUBLIX #602	06/18/2014	\$376.43
	OFFICEMAX CT IN#678730	06/19/2014	\$151.74
	PFG-INSTITUTION FOOD H	06/23/2014	\$998.79
	MARVIN'S PRODUCE LLC	06/23/2014	\$207.23
	UNITED CHEMICAL & SUPP	06/26/2014	\$474.74
MICHAEL FISHER	GAUMARD SCIENTIFIC CO INC	06/03/2014	\$83.14
	THE HOME DEPOT 1127	06/03/2014	\$3.75
	LAERDAL MEDICAL CORP	06/05/2014	\$936.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL FISHER	INTERSTATE ALLBATT CTR	06/16/2014	\$41.15
	THE HOME DEPOT 1127	06/19/2014	\$412.34
			\$1,476.88
MICHAEL GREEN	AUTOZONE #0178	05/30/2014	\$3.70
	CRESCENT SUPPLY COMPANY I	06/03/2014	\$369.96
	WW GRAINGER	06/05/2014	\$98.75
	WW GRAINGER	06/05/2014	\$258.85
	HOLDER ELECTRIC SUPPLY	06/11/2014	\$206.70
	HAJOCA TAYLORS 72	06/11/2014	\$10.09
	HAJOCA TAYLORS 72	06/11/2014	\$34.24
	GRAYBAR ELECTRIC COMPANY	06/17/2014	\$11.98
	WW GRAINGER	06/18/2014	\$580.29
	RL Kunz Inc	06/20/2014	\$12.95
	THE TRANE COMPANY	06/20/2014	\$43.77
	WW GRAINGER	06/24/2014	\$1,294.10
		\$2,925.38	
MICHELLE ASHLEY	PUBLIX 035	06/03/2014	\$52.00
	PATTERSON DENTAL SUPPL	06/04/2014	\$606.67
	AIRGAS SOUTH	06/04/2014	\$39.73
	HENRY SCHEIN	06/03/2014	\$14.81
	MCALISTERS DELI 1046	06/05/2014	\$41.44
	GENERAL CREDIT FORMS INC	06/16/2014	\$22.31
	BAGATELLE CATERERS	06/16/2014	\$329.13
	AIRGAS SOUTH	06/16/2014	\$20.70
	GOS// GREENVILLE OFFICE S	06/16/2014	\$56.70
	GOS// GREENVILLE OFFICE S	06/17/2014	\$64.11
	BENCO DENTAL CO	06/20/2014	\$13.12
			\$1,260.72
MIKE KAISER	W.P.LAW, INC #5	05/30/2014	\$81.02
	LOWES #00667	05/30/2014	\$75.56
	LOWES #00667	06/10/2014	\$37.08
	CAROLINA LAWN &TRACTOR	06/16/2014	\$33.15
		\$226.81	
MIRANDA S. CAMPBELL	TFS FISHERSCI ECOM ATL	06/12/2014	\$90.63
	VWR INTERNATIONAL INC	06/20/2014	\$156.92
		\$247.55	
NANCY ENGLISBE	INDEXX INC	05/30/2014	\$909.08
	FACEBK D9BRD6JEC2	05/31/2014	\$230.11
	TPM-GREENVILLE	05/29/2014	\$641.30
	IN TOWN	06/09/2014	\$625.00
	ACADEMIC SUPPLIER OFFICE	06/11/2014	\$1,026.66
	MESSNER PUBLICATIONS	06/11/2014	\$765.00
	GOS// GREENVILLE OFFICE S	06/09/2014	\$109.20
	MAILCHIMP	06/12/2014	\$250.00
PAYPAL TRAVELERSRE	06/18/2014	\$275.00	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	PAYPAL TRAVELERSRE	06/18/2014	\$275.00
	IN SCARPETTA GROUP	06/18/2014	\$1,703.75
	GIMME A SIGN CO	06/23/2014	\$122.96
	CALAMEO.COM	06/23/2014	\$216.60
			\$7,149.66
PAM APPLE	FISH EYE STUDIOS, INC.	06/10/2014	\$2,067.00
			\$2,067.00
PAM D GREEN	GOS// GREENVILLE OFFICE S	06/06/2014	\$195.43
	CANBRETT LLC	06/10/2014	\$147.98
	PUBLIX #602	06/12/2014	\$32.20
	THE ASSOC FOR INST RES	06/11/2014	\$800.00
	EXCEPTIONAL CATERING	06/23/2014	\$608.69
	BUS MGMT DAILY OFFICE T	06/27/2014	\$89.00
			\$1,873.30
PATRICK HARRIS	WM SUPERCENTER #1244	05/30/2014	\$50.83
	OFFICEMAX CT IN#079588	06/02/2014	\$195.35
	OFFICEMAX CT IN#351082	06/02/2014	\$55.81
	OFFICEMAX CT IN#665460	06/19/2014	\$198.43
	PHARMACY BOARD	06/18/2014	\$150.00
			\$650.42
PATRICK WAGNER	COUNTRY BOY'S GARDEN CENT	06/02/2014	\$30.32
	TRACTOR SUPPLY CO #1541	06/03/2014	\$7.99
	LOWES #01718	06/04/2014	\$33.41
	COUNTRY BOY'S GARDEN CENT	06/05/2014	\$10.94
	W.P.LAW, INC #5	06/05/2014	\$259.34
	W.P.LAW, INC #5	06/06/2014	\$40.05
	LOWES #00667	06/05/2014	\$121.79
	COUNTRY BOY'S GARDEN CENT	06/07/2014	\$31.80
THE HOME DEPOT #1126	06/08/2014	\$13.11	
			\$548.75
PAUL SNOAD	IN SERVPRO OF EAST AND W	06/02/2014	\$102.91
	TITAN TERMITE & PEST C	06/02/2014	\$650.00
	GOS// GREENVILLE OFFICE S	06/02/2014	\$26.24
	JANPAK 25 GREENVILLE	06/06/2014	\$266.64
	WASTE INDUSTRIES BILLER	06/09/2014	\$422.78
	ACE ENVIROMENTAL INC	06/17/2014	\$448.45
	SQ AFFORDABLE WINDOW CLE	06/23/2014	\$4,490.00
	SHRED WITH US	06/23/2014	\$344.10
	IN SERVPRO OF EAST AND W	06/23/2014	\$1,302.00
	SENTRY SPRINKLER SERVICE	06/24/2014	\$786.00
	TITAN TERMITE & PEST C	06/23/2014	\$650.00
	UNITED CHEMICAL & SUPP	06/23/2014	\$6,447.45
			\$15,936.57
PENELOPE BOHNENBERGER	GOS// GREENVILLE OFFICE S	06/04/2014	\$70.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE BOHNENBERGER	CS MAGAZINES 800974491	06/19/2014	\$59.95
	US INK & TONER	06/20/2014	\$83.50
			\$214.09
PHIL HEAD	SOUTHEASTERN EMERG	06/02/2014	\$1,390.23
	GOS// GREENVILLE OFFICE S	06/06/2014	\$28.40
	GOS// GREENVILLE OFFICE S	06/12/2014	\$18.96
	AIRGAS SOUTH	06/13/2014	\$86.26
		\$1,523.85	
RAY LAMBERT	GOS// GREENVILLE OFFICE S	06/04/2014	\$93.99
	STAPLS7118760283000001	06/14/2014	\$220.46
	OFFICEMAX CT IN#696617	06/20/2014	\$151.74
		\$466.19	
RENE' GARRICK	AIA CRP	06/09/2014	\$782.03
	USC WEB FEE PAYMENT	06/11/2014	\$425.00
	Amazon.com	06/13/2014	\$49.24
	APL APPLE ONLINE STORE	06/23/2014	\$75.00
	COWART AWARDS	06/23/2014	\$260.81
		\$1,592.08	
RENEE ZORN	GOS// GREENVILLE OFFICE S	06/09/2014	\$105.18
	OFFICEMAX CT IN#501949	06/11/2014	\$182.09
		\$287.27	
RICHARD OSBORNE	WORLDPOINT ECC	06/01/2014	\$280.95
	WORLDPOINT ECC	06/22/2014	\$256.95
	WORLDPOINT ECC	06/25/2014	\$48.00
		\$585.90	
RICK CAMPBELL	LOWES #00667	06/10/2014	\$8.64
	HOLDER ELECTRIC SUPPLY	06/23/2014	\$344.50
		\$353.14	
RITA GOODWIN	BI-LO GROCERY #5613	06/02/2014	\$37.65
	AMERIPRIDE SERVICES	06/04/2014	\$1,260.68
	OFFICEMAX CT IN#398676	06/04/2014	\$30.35
	ZEE MEDICAL 00022012	06/05/2014	\$317.49
	T FOODS	06/11/2014	\$442.50
	ZEE MEDICAL 00022012	06/11/2014	\$243.43
	JANPAK 25 GREENVILLE	06/18/2014	\$805.53
	SOUTHEASTERN PAPER GROUP	06/19/2014	\$55.59
	SOUTHEASTERN PAPER GROUP	06/19/2014	\$18.88
	SOUTHEASTERN PAPER GROUP	06/19/2014	\$1,426.00
		\$4,638.10	
ROBERT COUTCH	GOS// GREENVILLE OFFICE S	05/28/2014	\$42.92
	UPS 000000223344224	06/05/2014	\$291.98
	WW GRAINGER	06/10/2014	\$229.08
	BATTERY SPECIALIST	06/12/2014	\$1,437.05
	USPS 45362502729803095	06/16/2014	\$1,364.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COUTCH	UPS 000000223344234	06/17/2014	\$205.67
	UPS 000000223344244	06/19/2014	\$65.91
			\$3,636.61
SAM DELLORSO	PROSOURCE	06/13/2014	\$989.12
	THE HOME DEPOT 1127	06/16/2014	\$15.39
	TUCKER MATERIALS	06/17/2014	\$304.06
			\$1,308.57
SANDY ROGERS	GOS// GREENVILLE OFFICE S	06/02/2014	\$53.52
	STAPLES 00105536	06/10/2014	\$62.49
	OFFICEMAX CT IN#576835	06/13/2014	\$169.47
			\$285.48
SARA CATOE	AMAZON MKTPLACE PMTS	06/24/2014	\$183.96
			\$183.96
SHAKISHA DAVIS	NATIONAL REGISTRY EMT	06/04/2014	\$110.00
	AIRGAS SOUTH	06/04/2014	\$22.87
	PHARMACYTECHBOARD	06/04/2014	\$129.00
	UNIVERSITY OF S CAROLINA	06/22/2014	\$110.00
	MHE MCGRAW-HILL ECOMM	06/21/2014	\$20.00
	OFFICE MAX	06/23/2014	\$266.04
			\$657.91
SHANE ISBELL	SHERWIN WILLIAMS #9256	05/30/2014	\$1,555.19
	ADVANCE AUTO PARTS #5830	05/29/2014	\$30.73
	AIRGAS SOUTH	06/02/2014	\$20.03
	AIRGAS SOUTH	06/02/2014	\$20.03
	AIRGAS SOUTH	06/02/2014	\$369.82
	AIRGAS SOUTH	06/02/2014	\$190.32
	AIRGAS SOUTH	06/04/2014	\$20.70
	AIRGAS SOUTH	06/04/2014	\$18.70
	AIRGAS SOUTH	06/04/2014	\$20.03
	AIRGAS SOUTH	06/04/2014	\$20.70
	AIRGAS SOUTH	06/04/2014	\$20.70
	AIRGAS SOUTH	06/13/2014	\$20.70
	AIRGAS SOUTH	06/13/2014	\$197.79
	SHERWIN WILLIAMS #9256	06/17/2014	\$318.42
	ADVANCE AUTO PARTS #5830	06/19/2014	\$311.03
			\$3,134.89
SHANNON D SHAFER	LANIER PARKING AMER CORP	06/03/2014	\$160.00
	OFFICEMAX CT IN#627308	06/17/2014	\$1,068.73
			\$1,228.73
SHERYN C ROBINSON	GROVE MEDICAL INC	06/04/2014	\$773.66
	POCKET NURSE ENTERPRISES	06/13/2014	\$381.20
	OVERBROOK LAUNDRY & CLEAN	06/20/2014	\$56.18
			\$1,211.04
SHIRLEY HOLCOMBE	GREENVILLE TURF AND TRACT	06/03/2014	\$49.03

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	06/05/2014	\$40.78
	LANDSCAPERS SUPPLY II	06/06/2014	\$41.04
	LANDSCAPERS SUPPLY II	06/11/2014	\$18.60
	LANDSCAPERS SUPPLY II	06/16/2014	\$18.00
			\$167.45
STEPHEN COOK	BATTERY SPECIALIST	05/29/2014	\$82.50
	Snider Tire #343	05/30/2014	\$228.23
	NAPA AUTO 0022603	05/29/2014	\$80.48
	GREENVILLE CAR WASH EAST	06/03/2014	\$12.00
	NAPA AUTO 0022603	06/03/2014	\$228.46
	MIKE WILLIMON TOWING &	06/02/2014	\$250.00
	GARRETT'S DISCOUNT GOLF CA	06/05/2014	\$267.12
	NAPA AUTO 0022603	06/05/2014	\$161.82
	FIRESTONE 654892	06/06/2014	\$467.88
	NAPA AUTO 0027617	06/05/2014	\$17.23
	FAIRWAY FORD INC	06/09/2014	\$68.90
	LANDSCAPERS SUPPLY	06/09/2014	\$26.63
	Snider Tire #343	06/10/2014	\$52.72
	NAPA AUTO 0022603	06/09/2014	\$9.79
	STAR ELECTRIC VEHICLES	06/11/2014	\$254.40
	GARRETT'S DISCOUNT GOLF CA	06/11/2014	\$12.72
	NAPA AUTO 0022603	06/10/2014	\$64.08
	MIKE WILLIMON TOWING &	06/11/2014	\$70.00
	MOORE & BALLIEW OIL COMPA	06/13/2014	\$909.62
	BATTERY SPECIALIST	06/13/2014	\$57.06
	GREENVILLE CAR WASH EAST	06/16/2014	\$24.00
	SMITH TURF & IRRAGTION	06/16/2014	\$7.95
	PIEDMONT ASSOCIATES	06/16/2014	\$174.05
	NAPA AUTO 0022603	06/16/2014	\$117.53
	CONTINENTAL ENGINE	06/17/2014	\$316.56
	NAPA AUTO 0022603	06/19/2014	\$242.63
	KEVIN WHITAKER CHEVROLET	06/19/2014	\$47.52
	NAPA AUTO 0022603	06/20/2014	\$152.26
	GREENVILLE CAR WASH EAST	06/23/2014	\$36.00
	MAACO AUTO PAINTING	06/23/2014	\$13.88
	MAACO AUTO PAINTING	06/23/2014	\$1,374.92
	NAPA AUTO 0022603	06/23/2014	\$360.75
			\$6,189.69
STEPHEN TRULUCK	GRAYBAR ELECTRIC	05/30/2014	\$93.28
	GRAYBAR ELECTRIC	05/30/2014	\$110.66
	HOLDER ELECTRIC SUPPLY	06/05/2014	\$44.06
	THE HOME DEPOT 1104	06/09/2014	\$40.15
	UNITED ELECTRICAL DIST MO	06/11/2014	\$100.70
	THE HOME DEPOT #1126	06/11/2014	\$12.41
	UNITED ELECTRICAL DIST MO	06/13/2014	\$83.53
	TOTAL MAINTENANCE SOLUTIO	06/17/2014	\$172.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN TRULUCK	GRAYBAR ELECTRIC	06/18/2014	\$251.57
	HOLDER ELECTRIC SUPPLY	06/19/2014	\$106.50
	JOHNSTONE SUPPLY-GREENVIL	06/19/2014	\$11.46
	JOHNSTONE SUPPLY-GREENVIL	06/19/2014	\$109.26
			\$1,135.88
SUSAN EATON	ZORO TOOLS INC	06/13/2014	\$31.71
			\$31.71
SUSAN WALTHER	AHIMA	06/03/2014	\$200.00
			\$200.00
TED WESTERVELT	INT. SYS. OF AMERICA LLC	06/11/2014	\$205.00
	HOLDER ELECTRIC SUPPLY	06/13/2014	\$1,086.50
	JOHNSON CONTROLS SS	06/13/2014	\$822.50
			\$2,114.00
TERENCE M BROOKS	SIMPLEX GRINNELL WEB P	06/06/2014	\$687.62
	DESIGN LAB GREENVILLE	06/05/2014	\$528.33
	WRIGHT JOHNSTON UNIFORMS	06/06/2014	\$759.05
	LEADSONLINE	06/05/2014	\$1,188.00
	WRIGHT JOHNSTON UNIFORMS	06/06/2014	\$1,346.93
	WRIGHT JOHNSTON UNIFORMS	06/06/2014	\$24.21
	DESIGN LAB GREENVILLE	06/05/2014	\$572.40
	WRIGHT JOHNSTON UNIFORMS	06/06/2014	\$10.00
	SIMPLEX GRINNELL WEB P	06/06/2014	\$1,204.16
	SIMPLEX GRINNELL WEB P	06/09/2014	\$1,075.01
	PRIORITY ONE SECURITY	06/09/2014	\$125.00
	PRIORITY ONE SECURITY	06/09/2014	\$332.40
	PRIORITY ONE SECURITY	06/09/2014	\$296.40
	SIMPLEX GRINNELL WEB P	06/12/2014	\$1,527.60
		\$9,677.11	
TIMOTHY J TENNIS	AFL NETWORKSERVICES	06/04/2014	\$1,567.00
	RADIOSHACK COR00117986	06/05/2014	\$3.15
	THE HOME DEPOT 1127	06/10/2014	\$30.40
	REFURBUPS.COM, INC	06/17/2014	\$58.00
	RADIOSHACK COR00117986	06/18/2014	\$3.15
	THE HOME DEPOT 1127	06/18/2014	\$40.40
	NORFOLK WIRE AND ELECTRON	06/20/2014	\$250.37
		\$1,952.47	
TOM GREGG	FAST SIGNS	06/09/2014	\$102.82
	TPM-GREENVILLE	06/16/2014	\$35.62
		\$138.44	
TOM SHIFLET	JOHNSTONE SUPPLY-GREENVIL	06/04/2014	\$114.24
	BAKER DISTRIBUTING #578	06/12/2014	\$106.58
	C C DICKSON CO 1063	06/16/2014	\$73.36
		\$294.18	
TOMMIE H. WHITT	COMPUGROUP MEDICAL INC	06/05/2014	\$2,409.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE H. WHITT	VWR INTERNATIONAL INC	06/20/2014	\$92.47
	TFS FISHERSCI ECOM ATL	06/20/2014	\$308.19
			\$2,809.66
WAYNE DUTROW	SERVER SUPPLY.COM INC	06/03/2014	\$70.00
	ENCORE TECHNOLOGY GROUP	06/16/2014	\$118.15
			\$188.15
WES ADAMS	AIRGAS SOUTH	06/04/2014	\$10.36
			\$10.36
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	06/17/2014	\$29.97
	OFFICEMAX CT IN#644176	06/18/2014	\$151.74
	OFFICEMAX CT IN#647354	06/18/2014	\$151.74
	OFFICEMAX CT IN#644125	06/18/2014	\$151.74
	OFFICEMAX CT IN#644782	06/18/2014	\$151.74
	GOS// GREENVILLE OFFICE S	06/19/2014	\$97.73
			\$734.66

Total for GREENVILLE TECH COLLEGE:**\$225,470.49**

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA JACKSON	LOWES #00385	06/04/2014	\$87.60
	FIELD ENVIRONMENTAL INSTR	06/09/2014	\$2,038.31
	ARC 313	06/23/2014	\$154.27
	SCR ALLEGRO	06/24/2014	\$73.97
			\$2,354.15
ANGELA D KENNEDY	RED WING SHOE STORE #1	05/30/2014	\$179.76
	RED WING SHOE STORE #1	06/10/2014	\$159.16
	CIVITAS MEDIA LLC	06/25/2014	\$210.62
	BLOCKADE RUNNER SUPPLY	06/26/2014	\$301.93
	LEE TRANSPORT EQUIPMENT	06/27/2014	\$135.00
			\$986.47
ANN D CLARK	AMERICAN FLOOR MATS	05/30/2014	\$207.96
	TARGET.COM	05/31/2014	\$171.18
	TARGET.COM	05/31/2014	\$236.25
	TARGET.COM	05/31/2014	\$315.63
	CROWD CONTROL DIRECT INC	05/30/2014	\$185.84
	TARGET.COM	05/31/2014	\$10.69
	BUSINESS SYSTEMS OF SC	05/30/2014	\$70.35
	TARGET.COM	06/01/2014	\$80.24
	AMAZON MKTPLACE PMTS	06/02/2014	\$161.28
	MOUNTAINSIDE MEDICAL E	06/04/2014	\$215.00
	BCT SOUTH CAROLINA	06/04/2014	\$18.65
	SUPPLY SERVICE CO	06/09/2014	\$634.51
	SUPPLY SERVICE CO	06/09/2014	\$150.23
	WALMART.COM 8009666546	06/11/2014	\$84.52
	AMAZON MKTPLACE PMTS	06/13/2014	\$20.56
	TRUNKS DEPOT	06/13/2014	\$1,969.81
	LOWES #00907	06/20/2014	\$776.74
LAMPEDIA	06/25/2014	\$147.34	
			\$5,456.78
BARBARA LAKE	RED WING SHOE STORE #1	06/12/2014	\$95.49
	FORMS AND SUPPLY - AOPD	06/17/2014	\$195.31
	RED WING SHOE STORE #2	06/20/2014	\$100.00
	VZWRLSS APOCC VISB	06/20/2014	\$76.02
			\$466.82
BELINDA BARRON	FORMS AND SUPPLY - AOPD	06/17/2014	\$220.32
			\$220.32
BENJAMIN D BAIR	CARQUEST 1302	06/03/2014	\$35.37
	SPORTSMANS WAREHOUSE 155	06/04/2014	\$106.98
			\$142.35
BETTY BROACH	COMPORIUM COMMUNICATIONS	06/03/2014	\$804.66
	MUNICIPAL ONLINE PAYMENT	06/03/2014	\$1.25
	SPEEDPAY:DUKE-ENERGY	06/05/2014	\$783.98
	IDEXX DISTRIBUTION INC	06/05/2014	\$134.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	CITY OF LANCASTER	06/03/2014	\$78.92
	COMPORIUM COMMUNICATIONS	06/09/2014	\$445.49
	USPS 45474009232308868	06/10/2014	\$99.00
	ENVIRONMENTAL RESOURCE	06/10/2014	\$703.08
			\$3,050.68
BEVERLY A DAVIS	DIXIE TROPHIES	06/09/2014	\$83.16
	OFFICEMAX CT IN#538532	06/11/2014	\$127.75
	FEDEXOFFICE 00020412	06/13/2014	\$116.89
	MAC GASES	06/17/2014	\$53.80
	VZWRLSS APOCC VISB	06/17/2014	\$380.16
	US INK & TONER	06/18/2014	\$870.40
	OFFICEMAX CT IN#660923	06/20/2014	\$130.17
	MAC GASES	06/25/2014	\$35.50
	OFFICEMAX CT IN#758087	06/25/2014	\$42.25
	OFFICEMAX CT IN#758645	06/25/2014	\$326.91
	THERMOWORKS INC	06/26/2014	\$1,277.99
	RECREONICS INC	06/25/2014	\$167.28
	OFFICEMAX CT IN#764989	06/26/2014	\$74.09
	Amazon.com	06/27/2014	\$148.52
	Amazon.com	06/30/2014	\$222.78
BILL VOGEL	EPIC SIGN AND BANNER	06/10/2014	\$20.52
			\$20.52
BRENDA CROSBY	SHELDON MANUFACTURING INC	06/09/2014	\$395.67
	ENVIRONMENTAL EXPRESS	06/10/2014	\$251.02
	CARAWAY FIRE & SAFETY	06/17/2014	\$24.08
	HIGH PURITY STANDARDS	06/24/2014	\$1,706.40
	VWR INTERNATIONAL INC	06/27/2014	\$354.72
			\$2,731.89
BRENDA R MUHAMMAD	OFFICE DEPOT #2349	06/16/2014	\$136.86
			\$136.86
BRENDA WILLIAMS	TFS FISHER SCI HUS	06/05/2014	\$30.50
	SMITH CORONA CORP	06/06/2014	\$65.14
	THE TIMES AND DEMOCRAT	06/06/2014	\$90.14
	J M GRACE	06/09/2014	\$197.78
	J M GRACE	06/10/2014	\$156.38
	J M GRACE	06/13/2014	\$10.11
	ACADEMY.COM	06/16/2014	\$43.16
	ACADEMY.COM	06/17/2014	\$75.59
	J M GRACE	06/16/2014	\$14.05
	TFS FISHER SCI ATL	06/21/2014	\$16.48
			\$699.33
BRIAN SCOTT WILKIE	WALMART.COM	05/31/2014	\$471.27
	STAPLES DIRECT	05/30/2014	\$256.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SCOTT WILKIE	WALMART.COM 8009666546	06/02/2014	\$37.29
	tint masters	06/03/2014	\$279.00
	AMAZON MKTPLACE PMTS	06/12/2014	\$356.41
	WALMART.COM 8009666546	06/13/2014	\$218.65
	LOWES #01751	06/16/2014	\$152.98
	LOWES #01751	06/16/2014	\$152.98
	WAL-MART #0634	06/23/2014	\$52.30
	WILLIAM V MACGILL & CO	06/24/2014	\$810.54
	WALMART.COM	06/26/2014	\$247.36
			\$3,035.54
BRUCE MCKENNA	NORTHEAST WORKWEAR	05/29/2014	\$100.00
	TFS COLEPARMERINSTRMNT	06/10/2014	\$60.00
	CC DICKSON CO #1140	06/10/2014	\$31.16
	STERIS CORPORATION	06/26/2014	\$228.51
	BECKMAN COULTER	06/26/2014	\$124.85
	BECKMAN COULTER	06/27/2014	\$293.98
			\$838.50
CAROL F SMITH	ACT NELAC Env Meas. Sy	06/26/2014	\$375.00
	USAIRWAYS 0372363306451	06/26/2014	\$260.00
			\$635.00
CAROLYN G SCHWARZ	MONOPRICE COM	06/04/2014	\$72.04
	BCT SOUTH CAROLINA	06/05/2014	\$37.48
	CORRUGATED CONTAINERS INC	06/09/2014	\$35.83
	OFFICE DEPOT #1214	06/10/2014	\$19.51
	BEST BUY MHT 00011205	06/13/2014	\$37.96
	TOYSRUS-BABIESRUS	06/13/2014	\$256.74
			\$459.56
CATHERINE B CREECH	VERIZON WRLS 04232-01	05/30/2014	\$64.78
	STAPLS7118697501000001	05/31/2014	\$61.27
	VERIZON WRLS 04232-01	05/30/2014	\$121.44
	LAWMENS SAFETY SUPPLY INC	05/29/2014	\$1,022.33
	VERIZON WRLS 04232-01	05/30/2014	\$80.96
	STAPLS7118959002000001	06/04/2014	\$43.73
	VERIZON WRLS 04232-01	06/05/2014	\$40.48
	VERIZON WRLS 04232-01	06/05/2014	\$129.56
	DIXIE TROPHIES	06/05/2014	\$41.58
			\$1,606.13
CATHY ROBINSON	USAIRWAYS 0372359817448	05/30/2014	\$425.00
	BESTBUYMKTPLACE	06/04/2014	\$8.50
	TRI COUNTY TRANSIT & LASE	06/05/2014	\$1,330.00
	STAPLES DIRECT	06/10/2014	\$1,490.51
	RED WING SHOE STORE #1	06/11/2014	\$1,153.24
	STAPLES 00103911	06/19/2014	\$107.99
			\$4,515.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLOTTE HUGGINS	STAPLS7119024412000001	06/06/2014	\$15.11	
	AMAZON MKTPLACE PMTS	06/09/2014	\$79.41	
	AMAZON MKTPLACE PMTS	06/09/2014	\$67.90	
	JOHN W HOCK CO	06/09/2014	\$1,612.11	
	REI SCIENCE DIRECT	06/10/2014	\$41.95	
	OFFICE DEPOT #1214	06/10/2014	\$35.01	
	FORMS AND SUPPLY - AOPD	06/10/2014	\$612.87	
	STAPLES 00103911	06/10/2014	\$48.69	
	STAPLS7119262355000001	06/11/2014	\$54.78	
	INVITROGEN 25856361	06/11/2014	\$337.05	
	OFFICE DEPOT #1214	06/10/2014	\$80.97	
	SURVEYMONKEY.COM	06/11/2014	\$300.00	
	STAPLS7119364398000001	06/12/2014	\$32.35	
	MICROBIOLOGICS, INC	06/12/2014	\$147.09	
	PERKINELMER 14485CH	06/11/2014	\$765.72	
	FORMS AND SUPPLY - AOPD	06/11/2014	\$17.23	
	INVITROGEN 25887166	06/13/2014	\$234.25	
	J M GRACE	06/12/2014	\$1,033.56	
	FORMS AND SUPPLY - AOPD	06/12/2014	\$61.07	
	DIVERSIFIED BIOTECH	06/12/2014	\$434.00	
	BUYONLINENOW.COM	06/16/2014	\$58.25	
	SIGMA ALDRICH US	06/16/2014	\$1,261.15	
	OFFICE DEPOT #1214	06/17/2014	\$47.89	
	J&H BERGE INC	06/19/2014	\$223.79	
	ULINE SHIP SUPPLIES	06/25/2014	\$199.52	
	FORMS AND SUPPLY - AOPD	06/23/2014	\$441.57	
	INVITROGEN 25913303	06/26/2014	\$410.00	
	VERIZON WRLS 04232-01	06/27/2014	\$105.27	
	CORRUGATED CONTAINERS INC	06/26/2014	\$194.40	
	OPTUMRX, INC	06/27/2014	\$150.00	
				\$9,102.96
	CHERYL G ERON	SPIRIT COMMUNICATIONS	06/09/2014	\$82.82
			\$82.82	
CHERYL KUMPF-LAWSON	USPS 45052106635305747	05/30/2014	\$1.15	
	ENMARK BURTON	05/30/2014	\$6.34	
	005 CENTURYLINK RECURRING	06/02/2014	\$312.74	
	SPIRIT COMM EBILLING	06/02/2014	\$64.65	
	AUTOPAY/DISH NTWK	06/01/2014	\$63.60	
	FSI SCE&G PAYMENT	06/19/2014	\$1,000.00	
	FSI SCE&G PAYMENT	06/19/2014	\$1,000.00	
	FSI SCE&G PAYMENT	06/19/2014	\$103.85	
	STAPLES 00108696	06/18/2014	\$137.78	
			\$2,690.11	
CHRIS E HANCOCK	LOWES #00433	05/30/2014	\$7.84	
	CAPITOL CHEVROLET-COLUMB	05/30/2014	\$4.89	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS E HANCOCK	PARKS AUTO PARTS - COLA	06/05/2014	\$86.40
	CARQUEST 1302	06/06/2014	\$8.59
	GOODYEAR AUTO SVS CT 2323	06/07/2014	\$529.52
	PARKS AUTO PARTS - COLA	06/10/2014	\$37.80
	CARQUEST 1302	06/12/2014	\$4.53
	CATOES POWER EQUIPMENT IN	06/12/2014	\$2.16
	PARKS AUTO PARTS - COLA	06/17/2014	\$91.76
	CAPITOL CHEVROLET-COLUMB	06/19/2014	\$141.22
	PARKS AUTO PARTS - COLA	06/26/2014	\$57.69
	PARKS AUTO PARTS - COLA	06/26/2014	\$162.66
CYNTHIA B HAMILTON	SPARTANBURG	06/07/2014	\$234.73
	PRESS AND BANNER	06/05/2014	\$201.25
	WME AL-SC-TRI MEDIA CO	06/12/2014	\$469.65
	THE POST AND COURIER	06/12/2014	\$321.90
	THE STATE NEWSPAPER	06/13/2014	\$778.78
	CIVITAS MEDIA LLC	06/13/2014	\$336.80
	GAN GREENVILENEWS-CCC	06/19/2014	\$158.40
	BCT SOUTH CAROLINA	06/18/2014	\$18.65
	WM SUPERCENTER #2214	06/21/2014	\$19.09
	THE LANCASTER NEWS	06/23/2014	\$280.00
	AWARD SPECIALTIES AND	06/27/2014	\$75.60
	THE INDEX JOURNAL - CREDI	06/27/2014	\$245.44
CYNTHIA E PELLOS	LABELVALUE.COM	05/30/2014	\$165.00
	DMI DELL K-12/GOVT	06/06/2014	\$41.72
	MAC MALL 800-622-6255	06/06/2014	\$244.65
	RADIOSHACK.COM	06/11/2014	\$32.21
	PITNEY BOWES PI	06/12/2014	\$132.17
	ULINE SHIP SUPPLIES	06/18/2014	\$655.56
	OFFICE DEPOT #145	06/20/2014	\$18.42
	AMAZON MKTPLACE PMTS	06/24/2014	\$1,213.52
DAVID B GRIFFIN	LOWES #00433	06/02/2014	\$84.97
			\$84.97
DAVID RIVERS	STAPLES 00103234	05/30/2014	\$187.88
	OFFICEMAX CT IN#356993	06/02/2014	\$63.84
	AMSAN CORP	06/02/2014	\$234.20
	OFFICEMAX CT IN#347212	06/02/2014	\$32.27
	OFFICEMAX CT IN#361071	06/02/2014	\$380.65
	OFFICEMAX CT IN#426638	06/05/2014	\$156.71
	STAPLS7119115714000001	06/06/2014	\$161.88
	LORICK OFFICE PRODUCTS	06/09/2014	\$484.92
	CORRUGATED CONTAINERS INC	06/09/2014	\$482.76
	AMERICAN TIME DATA INC	06/09/2014	\$155.52

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID RIVERS	OFFICEMAX CT IN#471646	06/10/2014	\$80.63	
	WAL-MART #4506	06/10/2014	\$114.22	
	DOLLAR GENERAL #6660	06/10/2014	\$9.72	
	OFFICEMAX CT IN#546470	06/12/2014	\$80.15	
	STAPLS7119449375000001	06/13/2014	\$492.97	
	OFFICEMAX CT IN#594401	06/16/2014	\$22.11	
	OFFICEMAX CT IN#603856	06/17/2014	\$70.92	
	OFFICEMAX CT IN#613304	06/17/2014	\$62.32	
	OFFICEMAX CT IN#637360	06/18/2014	\$443.94	
	OFFICEMAX CT IN#638237	06/18/2014	\$135.08	
	AMAZON MKTPLACE PMTS	06/20/2014	\$8.43	
	OFFICEMAX CT IN#478320	06/20/2014	\$96.22	
	OFFICEMAX CT IN#498777	06/20/2014	\$88.83	
	OFFICEMAX CT IN#703822	06/20/2014	\$37.42	
	OFFICEMAX CT IN#685784	06/20/2014	\$80.63	
	OFFICEMAX CT IN#708998	06/23/2014	\$295.23	
	LOWES #00433	06/23/2014	\$71.43	
	OFFICEMAX CT IN#728274	06/24/2014	\$40.18	
	OFFICEMAX CT IN#730632	06/24/2014	\$201.23	
	VSNIES IP EPERMIT MD IM	06/24/2014	\$97.00	
	BCT SOUTH CAROLINA	06/23/2014	\$74.60	
	OFFICEMAX CT IN#753287	06/25/2014	\$14.24	
	OFFICEMAX CT IN#752917	06/25/2014	\$336.31	
	OFFICEMAX CT IN#753675	06/25/2014	\$112.20	
	OFFICEMAX CT IN#799792	06/27/2014	\$135.08	
	WAL-MART #1339	06/27/2014	\$108.24	
	OFFICEMAX CT IN#776693	06/27/2014	\$13.97	
	OFFICEMAX CT IN#799764	06/28/2014	\$13.97	
	OFFICEMAX CT IN#812878	06/27/2014	\$27.93	
				\$5,705.83
	DEBORAH HUFF	USPS 45180402029801016	06/02/2014	\$562.00
		MERIDIAN BIO SCIENCE C	06/04/2014	\$635.30
		TOTAL ACCESS GROUP	06/04/2014	\$380.00
SYX TIGERDIRECT.COM		06/05/2014	\$257.81	
SYX TIGERDIRECT.COM		06/05/2014	\$185.97	
TOTAL ACCESS GROUP		06/05/2014	\$400.34	
OFFICE DEPOT #1214		06/05/2014	\$35.01	
BIOMERIEUX, INC.		06/11/2014	\$132.32	
SUPERMEDIASTORE.COM		06/17/2014	\$79.21	
NEW MEDICAL FORMS		06/17/2014	\$1,199.00	
AmazonPrime Membership		06/18/2014	\$99.00	
DOVE DATA PRODUCTS		06/25/2014	\$220.32	
US INK & TONER		06/26/2014	\$529.91	
HARDY DIAGNOSTICS		06/27/2014	\$1,011.71	
BIO RAD LABORATORIES		06/29/2014	\$624.24	
BIO RAD LABORATORIES		06/29/2014	\$779.76	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$7,131.90
DEBORAH L TREVITHICK	SC.GOV	06/17/2014	\$95.58
	USPS 45914004829805314	06/18/2014	\$140.00
	BEAUFORT JASPER WATER & S	06/17/2014	\$101.33
	STAPLES 00108696	06/24/2014	\$178.98
	RADIOSHACK 00187914	06/26/2014	\$63.58
			\$579.47
DONNA HALL	CITY OF MYRTLE BEACH CAS	06/10/2014	\$163.24
	SPIRIT COMMUNICATIONS	06/12/2014	\$57.09
	HORRY TELEPHONE COOPERATI	06/12/2014	\$120.79
	PHENOVA, INC.	06/16/2014	\$256.89
			\$598.01
EARLINE SMITH	SC LAW ENFORCEMENT	06/11/2014	\$25.00
			\$25.00
ELIZABETH CHAFFIN	DOVE DATA PRODUCTS	05/30/2014	\$160.92
	FORMS AND SUPPLY - AOPD	06/03/2014	\$45.07
	STAPLES 00103911	06/05/2014	\$73.33
	FORMS AND SUPPLY - AOPD	06/05/2014	\$233.06
	FORMS AND SUPPLY - AOPD	06/09/2014	\$105.16
	FORMS AND SUPPLY - AOPD	06/11/2014	\$19.05
	FORMS AND SUPPLY - AOPD	06/12/2014	\$10.30
	FORMS AND SUPPLY - AOPD	06/16/2014	\$24.97
	FORMS AND SUPPLY - AOPD	06/18/2014	\$24.97
	FORMS AND SUPPLY - AOPD	06/17/2014	\$45.96
	FORMS AND SUPPLY - AOPD	06/20/2014	\$13.31
	FORMS AND SUPPLY - AOPD	06/23/2014	\$31.45
	USPS 45180402029801354	06/27/2014	\$98.00
			\$885.55
ERICA GORDON	VWR INTERNATIONAL INC	06/03/2014	\$54.96
	WM SUPERCENTER #4487	06/03/2014	\$19.05
	FEDEX 91109619	06/04/2014	\$10.96
	ADVANCE AUTO PARTS #5260	06/06/2014	\$125.62
	THE HOME DEPOT 1117	06/10/2014	\$69.82
	WEST MARINE #300	06/12/2014	\$267.39
	RITE IN THE RAIN	06/19/2014	\$114.23
	STAPLS7119835362000001	06/21/2014	\$92.80
	STAPLS7119835362000002	06/21/2014	\$36.06
	VWR INTERNATIONAL INC	06/24/2014	\$154.73
	OREILLY AUTO 00022384	06/26/2014	\$13.36
	ADVANCE AUTO PARTS #5270	06/26/2014	\$48.12
			\$1,007.10
ERIKA BOSTIC	ENMARK BURTON	06/06/2014	\$6.34
			\$6.34
GARY ROBERTS	ABC SUPPLY 0044	06/04/2014	\$191.16

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Cardholder	Vendor Name	Purchase Date	Amount
GARY ROBERTS	WM SUPERCENTER #4506	06/11/2014	\$18.94
	LOWES #00433	06/11/2014	\$92.92
	THE HOME DEPOT 1110	06/11/2014	\$123.91
	THE HOME DEPOT 1110	06/13/2014	\$320.84
	LOWES #00433	06/13/2014	\$21.55
	LOWES #00433	06/17/2014	\$44.93
	LOWES #00433	06/19/2014	\$306.81
JACQUELYN FROSTBURNETT	AF MURPHY DIE/MACH CO	06/03/2014	\$1,650.00
	THE CARY COMPANY	06/13/2014	\$568.35
	CERTI	06/16/2014	\$590.75
	THE CARY COMPANY	06/24/2014	\$309.84
	TFS FISHER SCI CHI	06/25/2014	\$226.17
			\$3,345.11
JAMES B LEE	OFFICEMAX CT IN#307840	05/30/2014	\$67.39
	CASH & CARRY WHOLESALE GR	06/09/2014	\$42.30
	WM SUPERCENTER #3367	06/09/2014	\$8.20
	MARKETLAB INC	06/11/2014	\$36.01
	HEALTHY CHILDREN PROJE	06/17/2014	\$645.00
	HEALTHY CHILDREN PROJE	06/17/2014	\$645.00
	HEALTHY CHILDREN PROJE	06/17/2014	\$645.00
	HEALTHY CHILDREN PROJE	06/17/2014	\$645.00
	HEALTHY CHILDREN PROJE	06/17/2014	\$645.00
	HEALTHY CHILDREN PROJE	06/17/2014	\$645.00
	HEALTHY CHILDREN PROJE	06/17/2014	\$645.00
JAMES J EICHLER	BAKER DISTRIBUTING #576	06/09/2014	\$7.08
	UNITED REFRIG BR #U2	06/12/2014	\$39.37
	CARQUEST 1302	06/13/2014	\$13.90
	CARQUEST 1302	06/13/2014	\$7.25
	LOWES #00433	06/18/2014	\$13.62
	JOHNSTONE SUPPLY 394	06/23/2014	\$15.14
			\$96.36
JAN S FEASTER-CARTER	AHLA	05/29/2014	\$365.00
	AHLA	05/29/2014	\$660.00
	SPIRIT COMM EBILLING	06/02/2014	\$4.90
	LORICK OFFICE PRODUCTS	06/03/2014	\$116.23
	GHS RADIOLOGY SEMINARS	06/10/2014	\$65.00
	Amazon.com	06/18/2014	\$224.00
	Amazon.com	06/18/2014	\$224.00
	Amazon.com	06/18/2014	\$224.00
	LORICK OFFICE PRODUCTS	06/19/2014	\$103.65
	AMAZON MKTPLACE PMTS	06/21/2014	\$35.96
	ALL AMERICAN TROPHY	06/19/2014	\$39.09
	VZWRLSS IVR VB	06/27/2014	\$1,059.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAN S FEASTER-CARTER	VZWRLSS IVR VB	06/27/2014	\$1,623.35
			\$4,744.82
JANA S BAXLEY	Amazon.com	06/06/2014	\$85.35
	STAPLS3145386060000	06/06/2014	\$1,547.60
	AMAZON MKTPLACE PMTS	06/06/2014	\$3.66
	STAPLS3145386060000	06/10/2014	\$345.57
	ULINE SHIP SUPPLIES	06/13/2014	\$352.82
	AMAZON MKTPLACE PMTS	06/13/2014	\$259.83
	AMAZON MKTPLACE PMTS	06/17/2014	\$139.00
			\$2,733.83
JANET DOWDY	VZWRLSS IVR VB	06/12/2014	\$38.01
			\$38.01
JANIE G YOUNG	STAPLES DIRECT	06/11/2014	\$437.25
			\$437.25
JASON WYCKOFF	BATTDEPOT	06/09/2014	\$49.99
	USAIRWAYS 0372362135134	06/17/2014	\$538.50
			\$588.49
JEANETTA PORTER	TFS FISHER SCI HUS	05/31/2014	\$200.18
	USPS458400014729816790	06/05/2014	\$49.00
	CITY OF COLA LINCOLN GARA	06/18/2014	\$60.00
	USPS458400014729816790	06/23/2014	\$95.00
			\$404.18
JENNIFER MOONEYHAN	LOWES #01751	06/24/2014	\$9.08
	HERALD OFFICE SUPPLY INC	06/27/2014	\$388.92
			\$398.00
JERALDINE S COCKEREL	US INK & TONER	06/10/2014	\$255.16
	NACCHO	06/12/2014	\$650.00
	STAPLS7119496261000001	06/14/2014	\$85.05
	FORMS AND SUPPLY - AOPD	06/12/2014	\$313.95
	SIMPLEX GRINNELL WEB P	06/26/2014	\$900.00
			\$2,204.16
JIM BEASLEY	VZWRLSS APOCC VISB	06/15/2014	\$38.01
	VZWRLSS IVR VB	06/27/2014	\$157.43
			\$195.44
JOHN FESLER	USPS POSTAGE (INTERNET)	06/02/2014	\$200.00
	WAL-MART #4664	06/02/2014	\$4.02
	USPS POSTAGE (INTERNET)	06/05/2014	\$200.00
	DMI DELL K-12/GOVT	06/06/2014	\$172.79
	WM SUPERCENTER #2712	06/07/2014	\$14.01
	TARGET 00027425	06/07/2014	\$224.71
	USPS POSTAGE (INTERNET)	06/06/2014	\$500.00
	PERSPECTIVE ENTERPRISE	06/05/2014	\$173.00
	SCANSTAT TECHNOLOGIES LP	06/10/2014	\$1.80

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	STANLEY SECURITY	06/11/2014	\$8.47
	STANLEY SECURITY	06/11/2014	\$75.40
	DMI DELL K-12/GOVT	06/14/2014	\$172.79
	ENDICIA INTERNET POSTAGE	06/13/2014	\$99.95
	ADVANCE AUTO PARTS #5230	06/12/2014	\$6.47
	USPS POSTAGE (INTERNET)	06/17/2014	\$200.00
	USPS POSTAGE (INTERNET)	06/17/2014	\$300.00
	USPS POSTAGE (INTERNET)	06/18/2014	\$200.00
	USPS POSTAGE (INTERNET)	06/17/2014	\$200.00
	WM SUPERCENTER #586	06/18/2014	\$13.88
	USPS POSTAGE (INTERNET)	06/18/2014	\$500.00
	USPS POSTAGE (INTERNET)	06/17/2014	\$200.00
	USPS POSTAGE (INTERNET)	06/18/2014	\$100.00
	USPS POSTAGE (INTERNET)	06/18/2014	\$100.00
	OFFICEMAX CT IN#750426	06/25/2014	\$91.04
	FORMS AND SUPPLY - AOPD	06/27/2014	\$96.10
	USPS POSTAGE (INTERNET)	06/27/2014	\$500.00
	ENDICIA STORE	06/28/2014	\$139.95
	USPS POSTAGE (INTERNET)	06/27/2014	\$200.00
JOHN H ROBERTS	AIRGAS SOUTH	06/02/2014	\$178.63
	LOWES #00655	06/11/2014	\$331.70
			\$510.33
JUDY B DEMPSEY	USPS 45654001129800695	06/18/2014	\$294.00
			\$294.00
KAREN B CANNON	OFFICE DEPOT #1214	06/20/2014	\$12.95
	OFFICE DEPOT #1214	06/20/2014	\$53.98
	OFFICE DEPOT #1214	06/20/2014	\$246.05
			\$312.98
KATHY FOSTER NELSON	MORRISETTE PAPER COMPA	06/02/2014	\$222.30
			\$222.30
KATHY WILSON	HUDSON BROTHERS TOTAL ACC	06/05/2014	\$1,658.50
			\$1,658.50
KELLY L BARRETT	VERIZON WRLS 04232-01	06/13/2014	\$64.78
	LORICK OFFICE PRODUCTS	06/16/2014	\$118.52
	Amazon.com	06/16/2014	\$35.32
	BEST BUY 00015156	06/19/2014	\$442.74
			\$661.36
KEVIN G WATTS	SO.CAROLINA FLUID SYSTM	06/06/2014	\$97.40
	ELECTRIC CONTROL & SUPPLY	06/24/2014	\$11.05
			\$108.45
KIM B WILLIAMS	OFFICEMAX CT IN#377471	06/03/2014	\$28.25
	WEB NETWORKSOLUTIONS	06/04/2014	\$191.91
	STAPLS711905670900001	06/06/2014	\$124.58

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WILLIAMS	STAPLS7119207969000001	06/10/2014	\$14.28
	STAPLS7119195743000001	06/10/2014	\$286.68
	STAPLS7119291726000001	06/11/2014	\$37.36
	CHESNEE TELEPHONE CO	06/12/2014	\$70.80
	AMAZON MKTPLACE PMTS	06/17/2014	\$11.00
	AMAZON MKTPLACE PMTS	06/18/2014	\$173.75
	AMAZON MKTPLACE PMTS	06/18/2014	\$632.94
	STAPLS7119654152000001	06/18/2014	\$46.65
	VSN DOTGOVREGISTRATION	06/19/2014	\$125.00
	GODADDY.COM	06/19/2014	\$199.99
	STAPLS7119195743000002	06/20/2014	\$14.88
	HP SERVICES	06/26/2014	\$73.71
	CAMCOR INC	06/26/2014	\$568.60
	STAPLS7120027704000001	06/26/2014	\$137.79
			\$2,738.17
KIM BROOKS	WALMART.COM 8009666546	06/20/2014	\$25.86
	MOTOROLA, INC. - ONLINE	06/26/2014	\$75.14
		\$101.00	
KIM CLYBURN	VERIZON WRLS 0381201	05/30/2014	\$121.44
	VZWRLSS APOCC VISB	06/17/2014	\$152.04
		\$273.48	
LAVINIA K HIOTT	USAIRWAYS 0372360140642	06/02/2014	\$387.50
	USAIRWAYS 0372360140641	06/02/2014	\$387.50
	USAIRWAYS 0372363333641	06/26/2014	\$351.00
		\$1,126.00	
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	06/17/2014	\$76.02
	VZWRLSS IVR VB	06/27/2014	\$197.51
	VZWRLSS APOCC VISB	06/28/2014	\$114.03
		\$387.56	
LISA L LONGSHORE	USA MOBILITY WIRELE	06/05/2014	\$20.77
		\$20.77	
LISA ROLAND	BCT SOUTH CAROLINA	05/29/2014	\$55.95
	NORTHEAST LABORATORY SERV	05/30/2014	\$144.47
	IDEASTREAM CONSUMER PROD	05/31/2014	\$24.97
	J M GRACE	06/03/2014	\$216.51
	AMAZON MKTPLACE PMTS	06/04/2014	\$159.04
	J M GRACE	06/03/2014	\$326.56
	HAY GROUP INC	06/04/2014	\$269.20
	OFFICE DEPOT #1214	06/04/2014	\$426.97
	BCT SOUTH CAROLINA	06/05/2014	\$18.65
	STAPLES DIRECT	06/10/2014	\$49.12
	J M GRACE	06/09/2014	\$35.33
	AMAZON MKTPLACE PMTS	06/11/2014	\$67.11
	STAPLES DIRECT	06/10/2014	\$182.58

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Cardholder	Vendor Name	Purchase Date	Amount	
LISA ROLAND	HUMAN KINETICS INC	06/10/2014	\$205.92	
	AIR-PURIFIERS	06/11/2014	\$49.95	
	J M GRACE	06/10/2014	\$378.05	
	LORICK OFFICE PRODUCTS	06/13/2014	\$143.05	
	US INK & TONER	06/19/2014	\$1,059.90	
	US INK & TONER	06/19/2014	\$235.86	
	STAPLES DIRECT	06/20/2014	\$231.24	
	J M GRACE	06/20/2014	\$150.32	
	US INK & TONER	06/20/2014	\$1,089.26	
	J M GRACE	06/19/2014	\$1,242.57	
	US INK & TONER	06/25/2014	\$787.56	
	Amazon.com	06/26/2014	\$21.74	
	STAPLES DIRECT	06/26/2014	\$218.57	
	Amazon.com	06/26/2014	\$169.69	
	CLSI	06/27/2014	\$94.00	
	FORMS AND SUPPLY - AOPD	06/26/2014	\$44.90	
	Amazon.com	06/27/2014	\$95.41	
				\$8,194.45
	MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	05/29/2014	\$102.50
		FORMS AND SUPPLY - AOPD	06/06/2014	\$70.55
			\$173.05	
MARIE I AIMONE	BI-LO GROCERY #5417	06/02/2014	\$35.34	
	DOLLAR GENERAL #12538	06/01/2014	\$23.66	
	DOLLAR GENERAL #12538	06/01/2014	\$5.36	
	KMART 7062	06/02/2014	\$13.20	
	DOLLAR GENERAL #12538	06/08/2014	\$27.35	
	DOLRTREE 2498 00024984	06/10/2014	\$7.56	
	DOLLAR GENERAL #12538	06/15/2014	\$18.58	
	CVS PHARMACY #5576 Q03	06/19/2014	\$11.29	
	WM SUPERCENTER #511	06/22/2014	\$41.01	
	DOLLAR GENERAL #12538	06/22/2014	\$33.35	
	FOOD LION #1475	06/23/2014	\$11.77	
	RITE AID STORE #11576	06/23/2014	\$3.40	
	PRECISION-TIMEMED-SJC	06/24/2014	\$105.01	
	CVS PHARMACY #5576 Q03	06/26/2014	\$18.17	
				\$355.05
MELISSA B ALLEN	STAPLS7118727638000001	05/30/2014	\$228.13	
	STAPLS7118727638000002	05/30/2014	\$21.55	
			\$249.68	
MICHAEL D FARRELL	STAPLES DIRECT	05/30/2014	\$330.10	
	STAPLES DIRECT	05/30/2014	\$327.05	
	STAPLES DIRECT	05/30/2014	\$327.05	
	STAPLES DIRECT	05/30/2014	\$327.05	
	FORMS AND SUPPLY - AOPD	05/30/2014	\$70.18	
	STAPLES DIRECT	05/30/2014	\$327.05	

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D FARRELL	STAPLES DIRECT	05/30/2014	\$327.05
	STAPLES DIRECT	05/30/2014	\$330.10
	CAPE COD BRASS	06/02/2014	\$781.55
	ITIN SCALE CO	06/02/2014	\$519.95
	LOWES #00499	06/05/2014	\$25.59
	STAPLES DIRECT	06/06/2014	\$163.07
	AMAZON MKTPLACE PMTS	06/06/2014	\$68.00
	BARNES&NOBLE COM	06/07/2014	\$410.67
	Amazon.com	06/09/2014	\$165.31
	AMAZON MKTPLACE PMTS	06/09/2014	\$135.76
	AMAZON MKTPLACE PMTS	06/10/2014	\$120.20
	OFFICE DEPOT #1214	06/13/2014	\$1,341.72
	ITIN SCALE CO	06/12/2014	\$519.95
	OFFICE DEPOT #1214	06/12/2014	\$168.43
	TARGET.COM	06/18/2014	\$317.94
	WAYFAIR Wayfair	06/19/2014	\$516.38
	WALMART.COM 8009666546	06/19/2014	\$44.89
	ITIN SCALE CO	06/18/2014	\$292.05
	FORMS AND SUPPLY - AOPD	06/18/2014	\$399.31
MICHAEL E HUG	OREILLY AUTO 00016170	06/03/2014	\$130.14
	OREILLY AUTO 00016170	06/03/2014	\$22.02
	LOWES #00433	06/03/2014	\$4.30
	OREILLY AUTO 00016170	06/03/2014	\$14.03
	OREILLY AUTO 00016170	06/04/2014	\$73.42
	OREILLY AUTO 00016170	06/04/2014	\$73.42
	HERNDON CHEVROLET INC	06/06/2014	\$187.23
	TOM HUGHES MARINE INC	06/06/2014	\$425.92
	CARQUEST 1302	06/10/2014	\$20.66
	CARQUEST 1302	06/11/2014	\$11.45
	FRASIER TIRE S62800024	06/13/2014	\$381.16
	GOODYEAR AUTO SVS CT 2323	06/14/2014	\$357.81
	PARKS AUTO PARTS - COLA	06/20/2014	\$6.88
PAMELA W MARVIN	FORMS AND SUPPLY - AOPD	06/09/2014	\$244.12
	HP DIRECT-PUBLICSECTOR	06/11/2014	\$769.32
			\$1,013.44
PAULA FOWLER	VWR INTERNATIONAL INC	06/01/2014	\$18.65
	TFS FISHERSCI ECOM ATL	05/30/2014	\$81.22
			\$99.87
PEGGY MEDLOCK	WALMART.COM 8009666546	05/30/2014	\$34.95
	OFFICEMAX CT IN#357058	06/02/2014	\$9.64
	OFFICEMAX CT IN#357963	06/02/2014	\$1,213.91
	OFFICEMAX CT IN#357042	06/02/2014	\$9.64
	OFFICEMAX CT IN#360043	06/02/2014	\$298.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
PEGGY MEDLOCK	OFFICEMAX CT IN#359971	06/02/2014	\$891.60	
	OFFICEMAX CT IN#357022	06/02/2014	\$395.28	
	OFFICEMAX CT IN#356984	06/02/2014	\$265.86	
	OFFICEMAX CT IN#357525	06/02/2014	\$208.14	
	OFFICEMAX CT IN#359437	06/02/2014	\$330.47	
	OFFICEMAX CT IN#358477	06/02/2014	\$227.88	
	OFFICEMAX CT IN#360075	06/02/2014	\$91.73	
	OFFICEMAX CT IN#357935	06/02/2014	\$72.86	
	OFFICEMAX CT IN#357950	06/02/2014	\$85.93	
	OFFICEMAX CT IN#358427	06/02/2014	\$275.93	
	OFFICEMAX CT IN#357983	06/02/2014	\$606.96	
	OFFICEMAX CT IN#375512	06/03/2014	\$306.34	
	STAPLS7119162519000001	06/07/2014	\$324.77	
	STAPLS7119162519000003	06/07/2014	\$2.64	
	STAPLS7119162519000002	06/07/2014	\$8.89	
	STAPLS7119162519000004	06/07/2014	\$159.42	
	OFFICEMAX CT IN#228827	06/09/2014	\$99.39	
			\$5,920.92	
	RAY W WALDEN	SC.GOV	06/04/2014	\$40.00
		SC.GOV	06/04/2014	\$10.00
WAL-MART #1339		06/20/2014	\$29.06	
		\$79.06		
RHONDA RENEE BAECKER	SPIRIT COMM EBILLING	06/02/2014	\$1.23	
	CARDNO ATC ATLANTA	06/09/2014	\$1,390.00	
	FORMS AND SUPPLY - AOPD	06/11/2014	\$53.32	
	CARDNO ATC ATLANTA	06/19/2014	\$490.00	
		\$1,934.55		
ROBERT G FALLER	VWR INTERNATIONAL INC	06/05/2014	\$163.73	
		\$163.73		
ROBERTA M BROWNING	LOWES #00539	06/02/2014	\$4.27	
	BATTERIES PLUS	06/04/2014	\$27.11	
	004 CENTURYLINK IVR	06/05/2014	\$230.81	
	A-1 LOCKSMITH SERVICE	06/03/2014	\$34.56	
	WEST MARINE #134	06/04/2014	\$306.56	
	DISH NETWORK-ONE TIME	06/06/2014	\$71.02	
	VZWRLSS IVR VB	06/06/2014	\$38.03	
	ULINE SHIP SUPPLIES	06/18/2014	\$221.14	
	SPIRIT COMMUNICATIONS	06/17/2014	\$23.25	
	FEDEXOFFICE 00020412	06/17/2014	\$199.37	
	SPIRIT COMMUNICATIONS	06/17/2014	\$1,247.82	
	SPIRIT COMMUNICATIONS	06/17/2014	\$0.14	
	EB 2014 FALL MEMBERSH	06/19/2014	\$687.74	
	APPLIED VIDEO SYSTEMS INC	06/20/2014	\$40.52	
	OFFICEMAX CT IN#700989	06/20/2014	\$119.46	
	US INK & TONER	06/23/2014	\$111.31	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,363.11
ROBIN LEANN YOUNG	OFFICE DEPOT #2349	06/04/2014	\$311.54
			\$311.54
ROBIN S MACK	ALPHA CARD SYSTEMS	06/05/2014	\$1,031.40
			\$1,031.40
ROY F PERKINS	SIMPSONS ACE HARDWARE	05/30/2014	\$5.97
	SIMPSON ACE HDWE	06/02/2014	\$72.30
	SIMPSON ACE HDWE	06/03/2014	\$31.28
	SIMPSONS ACE HARDWARE	06/03/2014	\$11.86
	DOLLAR GENERAL #12538	06/03/2014	\$6.48
	ADVANCE AUTO PARTS #5930	06/04/2014	\$49.67
	ADVANCE AUTO PARTS #5930	06/05/2014	\$13.81
	USPS 45930001608217523	06/09/2014	\$11.41
	WW GRAINGER	06/09/2014	\$575.10
	LOWES #00626	06/09/2014	\$56.01
	SUMTER CUT RATE DRUGS	06/09/2014	\$844.00
	FOOD LION #1475	06/10/2014	\$54.84
	MCCALLS SUPPLY #5	06/09/2014	\$38.67
	LOWES #00626	06/11/2014	\$92.65
	TRI-STATE PUMP & CONTROL	06/10/2014	\$130.23
	LOWES #00626	06/12/2014	\$50.22
	GAMECOCK LANES	06/11/2014	\$147.00
	DOLLAR GENERAL #12538	06/13/2014	\$21.60
	WW GRAINGER	06/13/2014	\$230.76
	STAPLES 00104042	06/12/2014	\$52.10
	GAMECOCK LANES	06/13/2014	\$60.00
	LOWES #00626	06/17/2014	\$33.89
	ENVIRONMENTAL CERTIFICTN	06/19/2014	\$30.00
	STAPLES 00104042	06/20/2014	\$43.18
	STAPLES 00104042	06/21/2014	\$42.31
	LOWES #00626	06/21/2014	\$16.10
	GAMECOCK LANES	06/23/2014	\$33.00
	SIMPSONS ACE HARDWARE	06/24/2014	\$14.87
	LOWES #00626	06/24/2014	\$54.55
	LOWES #00626	06/26/2014	\$86.34
			\$2,910.20
SANDRA G PORTER	Amazon.com	05/30/2014	\$36.48
	INVITROGEN 25780483	05/31/2014	\$1,174.36
	Amazon.com	05/30/2014	\$36.49
	RDC ROCHE DIAGNOSTICS	05/31/2014	\$1,123.20
	FORMS AND SUPPLY - AOPD	05/29/2014	\$15.49
	RDC ROCHE DIAGNOSTICS	06/03/2014	\$538.92
	DRI SAP	06/03/2014	\$990.00
	LIFETECH 25780483	06/04/2014	\$880.60
	SHOPTRN PerformHealth	06/04/2014	\$102.63

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	06/05/2014	\$10.30	
	MICROBIOLOGICS, INC	06/09/2014	\$104.71	
	GROVE MEDICAL INC	06/09/2014	\$1,123.90	
	GROVE MEDICAL INC	06/09/2014	\$78.67	
	SYSMEX AMERICA INC	06/10/2014	\$814.73	
	SIGMA ALDRICH US	06/12/2014	\$1,098.70	
	J M GRACE	06/12/2014	\$205.83	
	BIOGX INC	06/16/2014	\$702.00	
	Amazon.com	06/16/2014	\$27.50	
	BCT SOUTH CAROLINA	06/16/2014	\$18.65	
	SYSMEX AMERICA INC	06/17/2014	\$54.30	
	BCT SOUTH CAROLINA	06/17/2014	\$37.30	
	STAPLS7119422663000002	06/19/2014	\$149.74	
	IN EPROGEN	06/20/2014	\$1,270.00	
	STAPLS7119751542000002	06/20/2014	\$7.84	
	ASTDD	06/19/2014	\$20.00	
	J M GRACE	06/19/2014	\$189.54	
	TECAN US	06/20/2014	\$1,677.62	
	SIGMA ALDRICH US	06/20/2014	\$204.56	
	STAPLS7119751542000001	06/20/2014	\$273.65	
	MARKETLAB INC	06/20/2014	\$1,443.91	
	SPEX CERTIPREP	06/24/2014	\$169.89	
	MYOFFICEINNOVATIONS	06/13/2014	\$15.25	
	BIO RAD	06/27/2014	\$171.08	
				\$14,767.84
	SANDRA R COX	SMITH RUBBER STAMP & SEAL	06/09/2014	\$11.85
		Amazon.com	06/11/2014	\$37.95
WAL-MART #0586		06/12/2014	\$83.00	
FEDEX 13928641		06/13/2014	\$506.27	
FOOD LION #1595		06/19/2014	\$45.51	
FOOD LION #1595		06/19/2014	\$11.27	
USA MOBILITY WIRELE		06/25/2014	\$1.00	
FOOD LION #1595		06/26/2014	\$162.92	
FEDEX 14129958		06/27/2014	\$266.85	
			\$1,126.62	
SHAHIDA LINGARD	DELTA AIR 0062361295261	06/12/2014	\$370.00	
	APHA ANNUAL MEETING	06/12/2014	\$240.00	
			\$610.00	
SHERRY T BRANHAM	BATTERIES PLUS #66	05/30/2014	\$70.60	
	OFFICEMAX CT IN#360086	06/03/2014	\$650.82	
	US INK & TONER	06/04/2014	\$817.46	
	DMI DELL K-12/GOVT	06/09/2014	\$128.51	
	DMI DELL K-12/GOVT	06/09/2014	\$128.51	
	BEST BUY 00002709	06/12/2014	\$140.38	
			\$1,936.28	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	05/30/2014	\$47.83
	SPIRIT COMM EBILLING	06/02/2014	\$73.63
	AIKEN ELECTRIC COOPERATIV	06/27/2014	\$49.94
			\$171.40
TAMMI WYNEE LYBRAND	BOSS SAFETY PRODUCTS	05/29/2014	\$919.40
	TFS FISHER SCI TMP	05/31/2014	\$16.20
	FORMS AND SUPPLY - AOPD	05/29/2014	\$46.97
	OFFICEMAX CT IN#333960	05/30/2014	\$32.54
	WAL-MART #0630	05/28/2014	\$185.22
	WILLIAM V MACGILL & CO	06/04/2014	\$260.42
	GROVE MEDICAL INC	06/16/2014	\$229.20
	TFS FISHER SCI TMP	06/18/2014	\$271.23
	EMS INNOVATIONS INC	06/24/2014	\$204.70
			\$2,165.88
TAMMY L RANDOLPH	PRECISION WEIGHING INC	05/30/2014	\$372.60
	WEST CAROLINA RURAL TELEP	06/03/2014	\$39.94
	CHESNEE TELEPHONE CO	06/03/2014	\$44.30
	PEE DEE ELECTRIC COOPERA	06/03/2014	\$63.72
	SANDHILL TEL(MCBEE) RETAI	06/03/2014	\$35.00
	MID-CAROLINA ELECTRIC CO	06/03/2014	\$128.54
	ATT BILL PAYMENT	06/05/2014	\$40.63
	HIGH PURITY STANDARDS	06/10/2014	\$791.44
	SIGMA ALDRICH US	06/10/2014	\$1,074.79
	TRI COUNTY EC SC	06/12/2014	\$84.58
	BLUE RIDGE ELECTRIC COOP	06/13/2014	\$102.86
	ATT CONS PHONE PMT	06/13/2014	\$907.57
	ATT CONS PHONE PMT	06/13/2014	\$79.29
	COASTAL ELECTRIC COOPERA	06/17/2014	\$90.73
	BLUE RIDGE ELECTRIC COOP	06/18/2014	\$89.36
	BERKELEY ELECTRIC COOPER	06/19/2014	\$292.77
			\$4,238.12
TAMMY WHITTLE	US INK & TONER	06/09/2014	\$1,362.97
	FORMS AND SUPPLY - AOPD	06/09/2014	\$213.09
	COMPUCOM SYSTEMS INC	06/13/2014	\$166.70
			\$1,742.76
TERESA BAXLEY	MANAGEDPRINT	05/30/2014	\$153.36
	OFFICEMAX CT IN#436783	06/05/2014	\$32.54
	FORMS AND SUPPLY - AOPD	06/04/2014	\$12.67
	SOUTHEASTERN PAPER GROUP	06/05/2014	\$71.37
	DOVE DATA PRODUCTS	06/05/2014	\$36.72
	MANAGEDPRINT	06/06/2014	\$63.72
	SOUTHEASTERN PAPER GROUP	06/07/2014	\$41.73
	OFFICEMAX CT IN#443551	06/06/2014	\$97.61
	FORMS AND SUPPLY - AOPD	06/05/2014	\$12.60
MANAGEDPRINT	06/06/2014	\$214.92	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA BAXLEY	OFFICEMAX CT IN#511773	06/10/2014	\$96.71
	FORMS AND SUPPLY - AOPD	06/11/2014	\$78.92
	FORMS AND SUPPLY - AOPD	06/11/2014	\$11.34
	SOUTHEASTERN PAPER GROUP	06/14/2014	\$41.34
	OFFICEMAX CT IN#578452	06/13/2014	\$96.71
	DADE PAPER & BAG - ATLA	06/13/2014	\$150.51
	MANAGEDPRINT	06/12/2014	\$183.60
	SOUTHEASTERN PAPER GROUP	06/13/2014	\$90.46
	OFFICEMAX CT IN#617569	06/17/2014	\$97.61
	MANAGEDPRINT	06/17/2014	\$308.88
	OFFICEMAX CT IN#639666	06/19/2014	\$162.71
	FORMS AND SUPPLY - AOPD	06/17/2014	\$81.93
	FORMS AND SUPPLY - AOPD	06/17/2014	\$133.40
	SOUTHEASTERN PAPER GROUP	06/21/2014	\$139.10
	OFFICEMAX CT IN#663774	06/20/2014	\$130.17
TERESA GIBBONS	CITY OF FLORENCE-UT	06/03/2014	\$106.94
	ATT CONS PHONE PMT	06/18/2014	\$165.04
			\$271.98
TERESA HIGGINS	GAN 1120GRNVILLENEW CIR	06/06/2014	\$12.00
	PRESS PLUS	06/10/2014	\$9.95
	CTC CONSTANTCONTACT.COM	06/14/2014	\$60.00
	ANDERSON INDEPENDENT	06/16/2014	\$9.99
	OFFICE MAX	06/18/2014	\$338.87
	VZWRLSS APOCC VISB	06/18/2014	\$372.11
	UNITED 0162412816110	06/25/2014	\$308.00
	VZWRLSS IVR VB	06/27/2014	\$490.20
			\$1,601.12
TERRI K SELLERS	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
			\$100.00
TERRI L WATKINS	MANAGEDPRINT	06/02/2014	\$275.40
	J M GRACE	06/03/2014	\$61.18
	J M GRACE	06/09/2014	\$30.61
	FORMS AND SUPPLY - AOPD	06/11/2014	\$19.42
	FORMS AND SUPPLY - AOPD	06/11/2014	\$52.58
			\$439.19
TIM HALLMAN	MYBINDING COM	06/06/2014	\$213.05
			\$213.05
TINA BRAZELL	FORMS AND SUPPLY - AOPD	06/16/2014	\$105.73
	WW GRAINGER	06/24/2014	\$128.10
	MANAGEDPRINT	06/25/2014	\$372.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$606.43
TONY RHODEN	FIRESTONE 019860	05/30/2014	\$347.51
	FIRESTONE 019860	05/29/2014	\$345.56
	FIRESTONE 019860	05/30/2014	\$48.05
	AUTO SAFETY GLASS AND	06/04/2014	\$198.02
	FIRESTONE 019860	06/04/2014	\$200.77
	FIRESTONE 019860	06/06/2014	\$484.32
	FIRESTONE 019860	06/10/2014	\$715.79
	AUTO SAFETY GLASS AND	06/10/2014	\$213.54
	AUTO SAFETY GLASS AND	06/10/2014	\$234.93
	PARKS AUTO PARTS - COLA	06/12/2014	\$85.13
	FIRESTONE 019860	06/16/2014	\$164.68
	FIRESTONE 019860	06/16/2014	\$295.57
	FIRESTONE 019860	06/19/2014	\$547.17
	FIRESTONE 019860	06/19/2014	\$147.79
	A&T ALIGNMENT LLC	06/23/2014	\$179.90
	FIRESTONE 019860	06/25/2014	\$121.75
	FIRESTONE 019860	06/27/2014	\$413.27
			\$4,743.75
TONYA REEP	STAPLES DIRECT	05/31/2014	\$37.25
	ARGUS HAZCO	05/30/2014	\$888.29
	TFS FISHER SCI TMP	06/07/2014	\$1,116.85
	OFFICEMAX CT IN#480632	06/09/2014	\$524.88
	OFFICEMAX CT IN#472542	06/09/2014	\$1,570.91
	LOWES #02356	06/09/2014	\$98.91
	OFFICEMAX CT IN#495714	06/10/2014	\$20.59
	WAL-MART #1164	06/10/2014	\$21.38
	THE HOME DEPOT 1112	06/10/2014	\$148.78
	LOWES #00385	06/11/2014	\$43.18
	WALMART.COM 8009666546	06/20/2014	\$117.72
			\$4,588.74
TRACIE C. THOMAS	KMART 4016	06/24/2014	\$95.78
			\$95.78
VANESSA R FELTON	ATT BILL PAYMENT	06/11/2014	\$62.74
			\$62.74
VICKY AYERS	SHERWIN WILLIAMS #2145	06/02/2014	\$242.16
	US INK & TONER	06/05/2014	\$504.86
	US INK & TONER	06/05/2014	\$504.86
	ULINE SHIP SUPPLIES	06/06/2014	\$56.78
	PLUS INC	06/05/2014	\$231.08
	FORMS AND SUPPLY - AOPD	06/06/2014	\$515.58
	OFFICE DEPOT #1214	06/09/2014	\$88.87
	US INK & TONER	06/10/2014	\$228.00
	FORMS AND SUPPLY - AOPD	06/10/2014	\$425.17
	DOVE DATA PRODUCTS	06/12/2014	\$36.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
VICKY AYERS	WALMART.COM 8009666546	06/13/2014	\$4.97	
	BCT SOUTH CAROLINA	06/16/2014	\$37.30	
	CORRUGATED CONTAINERS INC	06/18/2014	\$325.95	
	SOUTHEASTERN PAPER GROUP	06/20/2014	\$57.20	
	DURALINE IMAGING INC	06/23/2014	\$204.58	
	TAB PRODUCTS	06/23/2014	\$46.65	
	VERIZON WRLS 04232-01	06/25/2014	\$194.34	
	VERIZON WRLS 04232-01	06/25/2014	\$453.46	
	FORMS AND SUPPLY-AOPD	06/27/2014	\$108.70	
	BCT SOUTH CAROLINA	06/27/2014	\$18.31	
	FORMS AND SUPPLY-AOPD	06/27/2014	\$425.36	
	FORMS AND SUPPLY-AOPD	06/27/2014	\$2,165.21	
				\$6,875.43
	WILLA SALLEY	SC LAW ENFORCEMENT	05/30/2014	\$25.00
SC LAW ENFORCEMENT		05/30/2014	\$25.00	
SC LAW ENFORCEMENT		05/30/2014	\$25.00	
SC LAW ENFORCEMENT		05/30/2014	\$25.00	
SC LAW ENFORCEMENT		05/30/2014	\$25.00	
SC LAW ENFORCEMENT		05/30/2014	\$25.00	
SC LAW ENFORCEMENT		05/30/2014	\$25.00	
SC LAW ENFORCEMENT		05/30/2014	\$25.00	
SC LAW ENFORCEMENT		06/02/2014	\$25.00	
SC LAW ENFORCEMENT		06/03/2014	\$25.00	
SC LAW ENFORCEMENT		06/03/2014	\$25.00	
SC LAW ENFORCEMENT		06/03/2014	\$25.00	
SC LAW ENFORCEMENT		06/03/2014	\$25.00	
SC LAW ENFORCEMENT		06/03/2014	\$25.00	
SC LAW ENFORCEMENT		06/03/2014	\$25.00	
SC LAW ENFORCEMENT		06/03/2014	\$25.00	
SC LAW ENFORCEMENT		06/03/2014	\$25.00	
INFOCHECKUSA.COM		06/03/2014	\$29.90	
SC LAW ENFORCEMENT		06/03/2014	\$25.00	
SC LAW ENFORCEMENT		06/03/2014	\$25.00	
SC LAW ENFORCEMENT		06/04/2014	\$25.00	
SC LAW ENFORCEMENT		06/04/2014	\$25.00	
SC LAW ENFORCEMENT		06/04/2014	\$25.00	
SC LAW ENFORCEMENT		06/04/2014	\$25.00	
SC LAW ENFORCEMENT		06/05/2014	\$25.00	
SC LAW ENFORCEMENT		06/05/2014	\$25.00	
SC LAW ENFORCEMENT		06/05/2014	\$25.00	
SC LAW ENFORCEMENT		06/05/2014	\$25.00	
SC LAW ENFORCEMENT		06/05/2014	\$25.00	
SC LAW ENFORCEMENT		06/05/2014	\$25.00	
SC LAW ENFORCEMENT		06/05/2014	\$25.00	
SC LAW ENFORCEMENT		06/05/2014	\$25.00	
BCT SOUTH CAROLINA	06/04/2014	\$37.30		
SC LAW ENFORCEMENT	06/05/2014	\$25.00		

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	FORMS AND SUPPLY - AOPD	06/05/2014	\$42.93
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	INFOCHECKUSA.COM	06/10/2014	\$29.90
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	INFOCHECKUSA.COM	06/13/2014	\$29.90
	SC LAW ENFORCEMENT	06/13/2014	\$25.00
	SC LAW ENFORCEMENT	06/13/2014	\$25.00
	INFOCHECKUSA.COM	06/13/2014	\$29.90
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	INFOCHECKUSA.COM	06/20/2014	\$29.90
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
WILLA SALLEY	SC LAW ENFORCEMENT	06/26/2014	\$25.00	
	INFOCHECKUSA.COM	06/26/2014	\$29.90	
	SC LAW ENFORCEMENT	06/26/2014	\$25.00	
	SC LAW ENFORCEMENT	06/26/2014	\$25.00	
	SC LAW ENFORCEMENT	06/26/2014	\$25.00	
	SC LAW ENFORCEMENT	06/26/2014	\$25.00	
	SC LAW ENFORCEMENT	06/26/2014	\$25.00	
	SC LAW ENFORCEMENT	06/26/2014	\$25.00	
	SC LAW ENFORCEMENT	06/26/2014	\$25.00	
	SC LAW ENFORCEMENT	06/27/2014	\$25.00	
	SC LAW ENFORCEMENT	06/27/2014	\$25.00	
	SC LAW ENFORCEMENT	06/27/2014	\$25.00	
	SC LAW ENFORCEMENT	06/27/2014	\$25.00	
	SC LAW ENFORCEMENT	06/27/2014	\$25.00	
	SC LAW ENFORCEMENT	06/27/2014	\$25.00	
	SC LAW ENFORCEMENT	06/27/2014	\$25.00	
	SC LAW ENFORCEMENT	06/27/2014	\$25.00	
	SC LAW ENFORCEMENT	06/27/2014	\$25.00	
	SC LAW ENFORCEMENT	06/27/2014	\$25.00	
	SC LAW ENFORCEMENT	06/27/2014	\$25.00	
	SC LAW ENFORCEMENT	06/27/2014	\$25.00	
				\$2,609.63
	WILLIAM E JENNY	JOHNSTONE SUPPLY 394	05/29/2014	\$94.02
		LOWES #00639	06/05/2014	\$354.76
LOWES #00433		06/12/2014	\$24.78	
			\$473.56	
WILLIAM H THOMAS	AMERICAN LOCK AND KEY	05/30/2014	\$8.48	
	HARLEYS ELECTRONICS INC	06/03/2014	\$33.92	
	LOWES #02548	06/18/2014	\$1,157.24	
			\$1,199.64	
WILLIAM LAROSE	PRO AUTO PARTS WARE	05/29/2014	\$277.77	
	PARKS AUTO PARTS - COLA	06/02/2014	\$176.48	
	OREILLY AUTO 00016170	06/02/2014	\$62.40	
	PARKS AUTO PARTS - COLA	05/30/2014	\$81.76	
	OREILLY AUTO 00016170	06/02/2014	\$44.29	
	HERNDON CHEVROLET INC	06/02/2014	\$134.82	
	GALEANA CHRYSLER PARTS	06/02/2014	\$54.06	
	PARKS AUTO PARTS - COLA	06/04/2014	\$18.79	
	PARKS AUTO PARTS - COLA	06/04/2014	\$385.21	
	PARKS AUTO PARTS - COLA	06/05/2014	\$132.65	
	OREILLY AUTO 00016170	06/06/2014	\$64.79	
	PARKS AUTO PARTS - COLA	06/10/2014	\$50.98	
	GALEANA CHRYSLER PARTS	06/09/2014	\$115.83	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM LAROSE	CARQUEST 1302	06/11/2014	\$21.15	
	PRO AUTO PARTS WARE	06/11/2014	\$85.43	
	PARKS AUTO PARTS - COLA	06/12/2014	\$5.16	
	GOODYEAR AUTO SVS CT 2323	06/13/2014	\$257.04	
	SMITH MOTORS INC	06/16/2014	\$132.50	
	PARKS AUTO PARTS - COLA	06/16/2014	\$15.49	
	PARKS AUTO PARTS - COLA	06/17/2014	\$111.73	
	PARKS AUTO PARTS - COLA	06/18/2014	\$53.78	
	GALEANA CHRYSLER PARTS	06/18/2014	\$44.76	
	OREILLY AUTO 00016170	06/19/2014	\$58.31	
	GALEANA CHRYSLER PARTS	06/18/2014	\$290.79	
	HERNDON CHEVROLET INC	06/20/2014	\$164.05	
	CLASSIC FORD OF COLUMBIA	06/23/2014	\$274.81	
	OREILLY AUTO 00016170	06/23/2014	\$12.10	
	PARKS AUTO PARTS - COLA	06/24/2014	\$269.25	
	OREILLY AUTO 00016170	06/26/2014	\$216.62	
	PRO AUTO PARTS WARE	06/27/2014	\$47.11	
	HERNDON CHEVROLET INC	06/26/2014	\$247.63	
				\$3,907.54
	WILLIE C SALLEY JR	VZWRLSS APOCC VISB	06/11/2014	\$1,209.23
VZWRLSS APOCC VISB		06/17/2014	\$494.13	
VZWRLSS APOCC VISB		06/18/2014	\$38.01	
VZWRLSS IVR VB		06/27/2014	\$1,126.47	
VZWRLSS IVR VB		06/27/2014	\$423.56	
VZWRLSS IVR VB		06/27/2014	\$4,697.18	
VZWRLSS IVR VB		06/27/2014	\$3,589.88	
			\$11,578.46	

Total for HEALTH & ENVIRON CNTL DEPT:**\$204,708.80**

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	SHEEO	06/17/2014	\$740.00
	AT&T DATA	06/26/2014	\$25.00
	STAPLES DIRECT	06/26/2014	\$107.99
			\$872.99
CAMILLE T BROWN	DNH GODADDY.COM	06/10/2014	\$154.44
	GLOBAL CROSSING	06/12/2014	\$101.10
			\$255.54
GARY GLENN	MBM	06/09/2014	\$1,327.96
	MBM	06/18/2014	\$460.07
	UNITED 0162927403591	06/25/2014	\$49.00
	UNITED 0162927403592	06/25/2014	\$54.00
	UNITED 0162412819863	06/25/2014	\$661.00
			\$2,552.03
LAVERNE SANDERS	CAROLINA RETAIL PACKAGING	06/05/2014	\$65.78
	WEB NETWORKSOLUTIONS	06/05/2014	\$554.85
	MICHAELS STORES 2113	06/12/2014	\$56.98
	USGOVT PRINT OFC 32	06/13/2014	\$188.00
	STAPLES DIRECT	06/17/2014	\$102.12
			\$967.73
MARYANN JANOSIK	STAPLES DIRECT	05/30/2014	\$31.09
	STAPLES DIRECT	05/31/2014	\$19.81
	SMITH RUBBER STAMP & SEAL	06/02/2014	\$58.32
	EASYKEYSCOM INC	06/18/2014	\$16.90
		\$126.12	
RICHARD MOUL	NORTHEAST TROPHIES & A	06/12/2014	\$299.70
	PUBLIX #1095	06/18/2014	\$22.80
	HTTP://WEBEX.COM	06/26/2014	\$505.44
		\$827.94	
YOLANDA L. MYERS	STAPLES DIRECT	06/07/2014	\$76.49
	STAPLS3145399085000	06/17/2014	\$248.28
	STAPLES DIRECT	06/19/2014	\$71.56
	STAPLES DIRECT	06/27/2014	\$259.31
		\$655.64	

Total for HIGHER EDUCATION COMM:**\$6,257.99**

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA E WOOD	FORMS AND SUPPLY - AOPD	05/30/2014	\$36.49	
	GIH GLOBALINDUSTRIALEQ	05/30/2014	\$75.01	
	AMERICAN BUSINESS	06/02/2014	\$296.40	
	THE OFFICE PLACE, INC.	06/06/2014	\$128.52	
	FORMS AND SUPPLY - AOPD	06/06/2014	\$49.10	
	CTC CONSTANTCONTACT.COM	06/08/2014	\$50.00	
	OFFICEMAX CT IN#463704	06/06/2014	\$556.56	
	PRINTERTECHS.COM, INC.	06/06/2014	\$130.54	
	ANOTHER PRINTER INC	06/09/2014	\$409.11	
	BCT SOUTH CAROLINA	06/10/2014	\$18.65	
	CVS PHARMACY #4156 Q03	06/13/2014	\$7.04	
	BCT SOUTH CAROLINA	06/12/2014	\$19.67	
	THE SUPPLY TREE	06/13/2014	\$43.39	
	B & H PHOTO-VIDEO.COM	06/16/2014	\$22.89	
	FORMS AND SUPPLY - AOPD	06/16/2014	\$180.79	
	PITNEY BOWES PI	06/19/2014	\$86.39	
	FORMS AND SUPPLY - AOPD	06/20/2014	\$189.82	
	WWW.NEWEGG.COM	06/23/2014	\$94.75	
	WWW.NEWEGG.COM	06/23/2014	\$915.96	
	AMAZON MKTPLACE PMTS	06/24/2014	\$174.95	
	COPY PICKUP INC.	06/23/2014	\$1,231.20	
	BCT SOUTH CAROLINA	06/24/2014	\$19.67	
	ULINE SHIP SUPPLIES	06/26/2014	\$142.97	
	OFFICEMAX CT IN#774701	06/26/2014	\$690.55	
	STAPLES DIRECT	06/27/2014	\$142.10	
	FORMS AND SUPPLY - AOPD	06/26/2014	\$281.72	
				\$5,994.24
	MARK PHIPPS	PREZI INC	06/13/2014	\$159.00
		Amazon.com	06/25/2014	\$77.05
		LOWES #01066	06/26/2014	\$21.39
				\$257.44

Total for HOUSING AUTHORITY:**\$6,251.68**

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
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	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/13/2014	\$25.00
	SC LAW ENFORCEMENT	06/13/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
BENJAMIN I DUNCAN	STAGE PRESENCE EQUIP	05/29/2014	\$2,261.20
			\$2,261.20
JACKIE MCDANIEL	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
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	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
SC LAW ENFORCEMENT	06/10/2014	\$25.00	
SC LAW ENFORCEMENT	06/10/2014	\$25.00	
SC LAW ENFORCEMENT	06/10/2014	\$25.00	
SC LAW ENFORCEMENT	06/10/2014	\$25.00	

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
			\$2,250.00
JOHN TURTON	KEY SHOP	05/30/2014	\$5.40
	THE STATE NEWSPAPER	05/30/2014	\$175.04
	WM SUPERCENTER #2214	06/02/2014	\$43.07
	OFFICE DEPOT #2349	06/03/2014	\$59.14
	TROPHY AND AWARDS CENT	06/03/2014	\$10.70
	Amazon.com	06/05/2014	\$27.15
	CDW GOVERNMENT	06/06/2014	\$279.62
	USPS 45180402029801016	06/12/2014	\$1,218.00
	THE HOME DEPOT 1110	06/12/2014	\$10.08
	OFFICE DEPOT #2349	06/16/2014	\$15.65
	OFFICE DEPOT #2349	06/17/2014	\$10.79
	TROPHY AND AWARDS CENT	06/18/2014	\$5.35
	SHRED WITH US	06/23/2014	\$222.50
NANCY BOURGOIN	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
			\$625.00
SANDI SMITH	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
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	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
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	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
SC LAW ENFORCEMENT	06/12/2014	\$25.00	
SC LAW ENFORCEMENT	06/12/2014	\$25.00	
SC LAW ENFORCEMENT	06/12/2014	\$25.00	
SC LAW ENFORCEMENT	06/12/2014	\$25.00	
SC LAW ENFORCEMENT	06/13/2014	\$25.00	
SC LAW ENFORCEMENT	06/24/2014	\$25.00	
SC LAW ENFORCEMENT	06/26/2014	\$25.00	
SC LAW ENFORCEMENT	06/26/2014	\$25.00	
SC LAW ENFORCEMENT	06/26/2014	\$25.00	
			\$800.00
TED PASLEY	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
			\$150.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	06/13/2014	\$25.00
			\$25.00
YOLANDO GARNER	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	SC LAW ENFORCEMENT	06/04/2014	\$25.00
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	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
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	SC LAW ENFORCEMENT	06/16/2014	\$25.00
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	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
SC LAW ENFORCEMENT	06/17/2014	\$25.00	
SC LAW ENFORCEMENT	06/17/2014	\$25.00	
SC LAW ENFORCEMENT	06/17/2014	\$25.00	
SC LAW ENFORCEMENT	06/23/2014	\$25.00	
SC LAW ENFORCEMENT	06/24/2014	\$25.00	
SC LAW ENFORCEMENT	06/24/2014	\$25.00	

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
YOLANDO GARNER	SC LAW ENFORCEMENT	06/24/2014	\$25.00	
	SC LAW ENFORCEMENT	06/24/2014	\$25.00	
	SC LAW ENFORCEMENT	06/24/2014	\$25.00	
	SC LAW ENFORCEMENT	06/24/2014	\$25.00	
	SC LAW ENFORCEMENT	06/24/2014	\$25.00	
	SC LAW ENFORCEMENT	06/24/2014	\$25.00	
	SC LAW ENFORCEMENT	06/24/2014	\$25.00	
	SC LAW ENFORCEMENT	06/25/2014	\$25.00	
	SC LAW ENFORCEMENT	06/26/2014	\$25.00	
	SC LAW ENFORCEMENT	06/26/2014	\$25.00	
	SC LAW ENFORCEMENT	06/26/2014	\$25.00	
	SC LAW ENFORCEMENT	06/26/2014	\$25.00	
	SC LAW ENFORCEMENT	06/26/2014	\$25.00	
	SC LAW ENFORCEMENT	06/27/2014	\$25.00	
	SC LAW ENFORCEMENT	06/27/2014	\$25.00	
	SC LAW ENFORCEMENT	06/27/2014	\$25.00	
	SC LAW ENFORCEMENT	06/27/2014	\$25.00	
				\$1,525.00

Total for INSURANCE DEPARTMENT:**\$11,093.69**

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY LEOPARD	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	EDUCATION TO GO	06/09/2014	\$109.00
	EDUCATION TO GO	06/09/2014	\$109.00
			\$243.00
VIOLA R FAUST	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	PHILLIPS APPLIANCE PARTS	06/24/2014	\$53.69
			\$103.69

Total for JOHN DE LA HOWE SCHOOL:**\$346.69**

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L ELLIS	IBM SWG 8013494	05/29/2014	\$462.48
	STAPLS7118727879000002	05/30/2014	\$49.49
	GOOGLE SVCSAPPS_SCJD-	06/03/2014	\$5.00
	STAPLS7118727879000001	06/04/2014	\$46.66
	DIGICERT INC	06/04/2014	\$539.00
	VZWRLSS S P1667-01	06/11/2014	\$48.57
	Amazon.com	06/13/2014	\$191.09
	D J WALL ST JOURNAL	06/13/2014	\$26.99
	STAPLS7119652771000001	06/18/2014	\$157.39
	SHI CORP	06/26/2014	\$1,373.22
			\$2,899.89
MADGE HAMMOND	STAPLS7118348908000001	06/14/2014	\$419.26
		\$419.26	
OMICHELE D. WHITFIELD	STAPLS7118795042000002	05/31/2014	\$71.38
	STAPLS7118795042000001	05/31/2014	\$104.90
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	STAPLS7118795042000003	06/14/2014	\$7.51
	STAPLS7119757299000001	06/20/2014	\$496.37
		\$705.16	
SHANNON SENN	STAPLS7118906434000003	06/04/2014	\$22.85
	STAPLS7118906434000002	06/04/2014	\$8.36
	STAPLS7118906434000001	06/04/2014	\$539.28
	OFFICEMAX CT IN#373765	06/04/2014	\$650.82
	OFFICEMAX CT IN#425228	06/06/2014	\$650.82
	STAPLS7119066088000001	06/06/2014	\$24.00
	STAPLS7119066088000002	06/07/2014	\$81.97
	STAPLS7119066088000003	06/06/2014	\$9.63
	SMITH RUBBER STAMP & SEAL	06/10/2014	\$25.92
	PENGAD, INC	06/13/2014	\$288.54
	STAPLS7119618392000001	06/18/2014	\$30.79
	STAPLES ACCOUN00687632	06/19/2014	\$144.67
	STAPLS7119821274000001	06/21/2014	\$109.37
	OFFICEMAX CT IN#688096	06/21/2014	\$325.40
	STAPLS7119948888000002	06/25/2014	\$348.97
			\$3,261.39
SUSAN REYNOLDS	STAPLS7118692998000001	05/30/2014	\$25.17
	STAPLS7118692998000002	06/13/2014	\$8.74
		\$33.91	

Total for JUDICIAL DEPARTMENT:**\$7,319.61**

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	Amazon.com	06/04/2014	\$252.83
	Amazon.com	06/05/2014	\$62.08
	WALMART.COM 8009666546	06/12/2014	\$12.48
			\$327.39
AMANDA MCCOMBS	WM SUPERCENTER #1382	06/02/2014	\$26.78
	OFFICE MAX	06/02/2014	\$21.19
			\$47.97
AMANDA S. MORGAN	WAL-MART #1382	06/10/2014	\$36.06
	OFFICE MAX	06/10/2014	\$351.81
			\$387.87
BARBARA ERVIN	NIENHUIS MNTSSRI USA INC	06/05/2014	\$407.62
	CTC CONSTANTCONTACT.COM	06/20/2014	\$15.00
			\$422.62
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	06/02/2014	\$4.51
	ATTAWAY INC	06/06/2014	\$47.70
	ATTAWAY INC	06/12/2014	\$42.40
	MAC PAPERS INC	06/16/2014	\$450.67
	ATTAWAY INC	06/17/2014	\$637.06
	ATTAWAY INC	06/17/2014	\$169.60
	ATTAWAY INC	06/17/2014	\$375.24
	ATTAWAY INC	06/23/2014	\$710.20
	ATTAWAY INC	06/23/2014	\$318.00
	ATTAWAY INC	06/23/2014	\$42.40
	ATTAWAY INC	06/23/2014	\$424.00
	ATTAWAY INC	06/24/2014	\$296.80
	ATTAWAY INC	06/23/2014	\$42.40
	ATTAWAY INC	06/12/2014	\$42.40
	ATTAWAY INC	06/23/2014	\$159.00
BILL CRENSHAW	KIC INC	06/03/2014	\$173.66
	LOWES #00518	06/17/2014	\$128.07
	LOWES #00518	06/25/2014	\$269.20
			\$570.93
BUBBA DAVIS	TRACTOR-SUPPLY-CO #0471	06/02/2014	\$31.78
	CREGGER COMPANY 29	06/05/2014	\$784.34
	SHEALY ELECT 803-227-0599	06/10/2014	\$152.00
	QUARLES SUPPLY CO INC	06/10/2014	\$118.61
	LOWES #00518	06/12/2014	\$20.01
	C C DICKSON CO 1086	06/16/2014	\$1,222.31
	BAKER DISTRIBUTING #540	06/17/2014	\$81.77
	MCCALLS SUPPLY #17	06/17/2014	\$12.69
	BAKER DISTRIBUTING #540	06/19/2014	\$2,445.10
	BAKER DISTRIBUTING #540	06/23/2014	\$36.67
	AIRGAS SOUTH	06/23/2014	\$181.11

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DISTRIBUTING #540	06/23/2014	\$219.61
	QUARLES SUPPLY CO INC	06/24/2014	\$35.62
	C C DICKSON CO 1086	06/25/2014	\$252.81
	QUARLES SUPPLY CO INC	06/25/2014	\$18.80
			\$5,613.23
CATHY MILLER	ARAMARK LANDER UNIVERSITY	06/03/2014	\$169.56
	COSTCO.COM ONLINE	06/17/2014	\$349.79
	OFFICE DEPOT #1214	06/17/2014	\$39.67
	OFFICE DEPOT #1214	06/17/2014	\$14.16
	FORMS AND SUPPLY - AOPD	06/17/2014	\$344.35
	FORMS AND SUPPLY - AOPD	06/20/2014	\$33.07
			\$950.60
CATHY ROBERTS	WAL-MART #1382	06/04/2014	\$143.68
			\$143.68
CHANDLER R DARLING	LAMINEX, INC.	06/02/2014	\$280.00
	AMERICAN HOTEL REG	05/27/2014	\$324.85
			\$604.85
CHAREEN STEVENSON	OFFICEMAX CT IN#402513	06/04/2014	\$788.37
	SI SOLUTIONS	06/06/2014	\$1,374.52
			\$2,162.89
CHERYL BELL	EXPEDIA EXPEDIA.COM	05/30/2014	\$106.88
	LOWES #00518	06/02/2014	\$16.37
	OFFICE MAX	06/02/2014	\$43.96
	OFFICEMAX CT IN#371754	06/03/2014	\$60.70
	NCAA BASEBALL CHAMP MERC	06/03/2014	\$775.00
	NCAA BASEBALL CHAMP MERC	06/03/2014	\$1,115.00
	ACTION SPORTS - GR	06/03/2014	\$286.17
	ACCO BRANDS DIRECT	06/04/2014	\$75.29
	ABBEVILLE SPORTING GOODS	06/04/2014	\$494.34
	STAPLS7118981297000001	06/05/2014	\$33.20
	FOOD LION #1431	06/05/2014	\$10.68
	UNIVERSITY ATHLETE INC	06/12/2014	\$25.00
	MICROTEL INN DUNCAN	06/15/2014	\$195.27
	ROMAC TROPHIES & SIGNS	06/16/2014	\$114.48
	ABBEVILLE SPORTING GOODS	06/17/2014	\$601.88
	ABBEVILLE SPORTING GOODS	06/17/2014	\$89.88
	STAPLS7118981297000001	06/05/2014	\$51.93
	STAPLS7118981297000001	06/05/2014	\$71.70
	UNIVERSITY ATHLETE INC	06/12/2014	\$125.00
D MICHAEL BERRY	Amazon.com	06/01/2014	\$319.61
	AMAZON MKTPLACE PMTS	06/03/2014	\$605.97
	THE CHARLESTON INFORMATI	06/23/2014	\$425.00
	Amazon.com	06/29/2014	\$53.33

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,403.91
DAVID LOMAX	WESTERN CAROLINA PRODUCTS	06/02/2014	\$63.58
	LOWES #00518	06/03/2014	\$15.87
	TMS SNEAD PAPER COMPAN	06/11/2014	\$32.09
	ADVANCE AUTO PARTS #5810	06/17/2014	\$41.32
	ADVANCE AUTO PARTS #5810	06/17/2014	\$4.24
	TMS SNEAD PAPER COMPAN	06/18/2014	\$353.68
	DOLRTREE 577 00005777	06/23/2014	\$4.24
	WESTERN CAROLINA PRODUCTS	06/24/2014	\$89.32
			\$604.34
DAVID SLIMMER	PAYPAL HUYONGHONG	06/04/2014	\$39.80
	WM SUPERCENTER #1382	06/10/2014	\$33.56
	STEVESPANGLERSCI	06/19/2014	\$465.03
	THINKGEEK INC	06/20/2014	\$87.99
	AMAZON MKTPLACE PMTS	06/22/2014	\$31.01
	WM SUPERCENTER #1382	06/22/2014	\$64.04
	WAL-MART #1382	06/26/2014	\$20.55
	LOWES #00518	06/28/2014	\$75.59
			\$817.57
DEB NYGRO	HOBBY LOBBY #482	06/24/2014	\$49.56
			\$49.56
DIANE BURKHAMER	AMAZON MKTPLACE PMTS	05/30/2014	\$40.17
			\$40.17
DONNA BROWN	HP HOME STORE	06/09/2014	\$178.03
			\$178.03
DONNA HEDMAN	FORMS AND SUPPLY - AOPD	06/04/2014	\$59.11
	Discount School Supply	06/11/2014	\$73.25
	Discount School Supply	06/11/2014	\$27.90
	OFFICEMAX CT IN#572660	06/16/2014	\$685.29
	ARAMARK LANDER UNIVERSITY	06/16/2014	\$200.66
			\$1,046.21
DONNY MCKELLAR	QUARLES SUPPLY CO INC	06/10/2014	\$44.56
	LOWES #00518	06/12/2014	\$23.85
	CARQUEST OF GREENWOOD	06/11/2014	\$32.46
	CARQUEST OF GREENWOOD	06/11/2014	\$36.55
	QUARLES SUPPLY CO INC	06/23/2014	\$29.83
			\$167.25
DORENDA SPROWL	AIA PRODUCTS / DUES	06/16/2014	\$29.99
			\$29.99
DOUG MCABEE	WWW.MAKERBOT.COM	06/07/2014	\$968.96
			\$968.96
DOUGLAS PEEPLES	LOWES #00518	06/09/2014	\$45.25
	C C DICKSON CO 1086	06/10/2014	\$69.96

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
DOUGLAS PEEPLES	TRACTOR-SUPPLY-CO #0471	06/11/2014	\$21.17	
	QUARLES SUPPLY CO INC	06/11/2014	\$274.24	
	LOWES #00518	06/17/2014	\$243.84	
	LOWES #00518	06/24/2014	\$95.05	
			\$749.51	
EDDIE ROY BRIGGS	ENCORE TECHNOLOGY GROUP	06/16/2014	\$1,438.79	
	RECREONICS INC	06/17/2014	\$254.05	
	EMERALD INK & STITCHES	06/17/2014	\$244.58	
			\$1,937.42	
EDDIE SHAW	LOWES #00518	06/03/2014	\$49.05	
	WM SUPERCENTER #1382	06/05/2014	\$106.81	
			\$155.86	
ELIZABETH SNIPES	AMAZON MKTPLACE PMTS	06/09/2014	\$588.63	
	JAI ASW CATALOG	06/09/2014	\$138.02	
	BLK COLUMBIAARTMUSEUM	06/19/2014	\$30.00	
	LOWES #00518	06/25/2014	\$33.53	
	BJU HERITAGE GREEN	06/26/2014	\$20.00	
	OFFICE MAX	06/26/2014	\$20.45	
			\$830.63	
ELLYN DEAL	MUNNERLYN AND COMPANY	06/04/2014	\$37.86	
	SR I LLC	06/09/2014	\$1,764.15	
	FORMS AND SUPPLY - AOPD	06/09/2014	\$65.22	
	JOBTARGET LLC	06/16/2014	\$199.00	
	BOXWOOD TECH	06/17/2014	\$125.00	
			\$2,191.23	
FRANK SELLS	BROWNS FARM HOME AND GARD	06/02/2014	\$537.95	
	GREENWOOD FARM AND FEED	06/04/2014	\$317.97	
	LOWES #00518	06/12/2014	\$12.31	
	M & M TIRE	06/11/2014	\$257.58	
	CORBIN TURF ONAMENTAL SUP	06/12/2014	\$241.15	
	CORBIN TURF ONAMENTAL SUP	06/12/2014	\$47.44	
	ENVIRONMENTAL LANDSCAPING	06/16/2014	\$2,110.45	
	B AND F	06/17/2014	\$37.68	
	CART & TRAILER OF EMERALD	06/17/2014	\$196.10	
	M & M TIRE	06/18/2014	\$125.80	
	B AND F	06/18/2014	\$731.29	
	KOHL'S #1493	06/20/2014	\$86.91	
	LOWES #00518	06/24/2014	\$60.13	
	AGRI-B PLANTATION	06/23/2014	\$951.77	
	ENVIRONMENTAL LANDSCAPING	06/24/2014	\$1,094.05	
	OREILLY AUTO 00014746	06/26/2014	\$52.99	
	DILLARDS SPORTING GOODS I	06/25/2014	\$430.08	
	CORBIN TURF ONAMENTAL SUP	06/27/2014	\$264.96	
				\$7,556.61

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRED HARDIN	OFFICEMAX CT IN#346017	06/02/2014	\$432.76
			\$432.76
GAY S COLEMAN	NACADA	05/29/2014	\$65.00
	NACADA	05/29/2014	\$65.00
	FORMS AND SUPPLY - AOPD	05/30/2014	\$1,291.34
	FORMS AND SUPPLY - AOPD	06/06/2014	\$53.67
	FORMS AND SUPPLY - AOPD	06/09/2014	\$8.23
	ORIENTAL TRADING CO	06/11/2014	\$18.01
	EMERALD INK & STITCHES	06/11/2014	\$366.76
	LOWES #00518	06/13/2014	\$192.92
	OLLIES BARGAIN OUTLET 138	06/16/2014	\$10.59
	WM SUPERCENTER #1382	06/19/2014	\$243.40
	LA HACIENDA OF GREENWOOD	06/22/2014	\$189.49
	FORMS AND SUPPLY - AOPD	06/20/2014	\$45.38
	FORMS AND SUPPLY - AOPD	06/20/2014	\$8.61
	HONEY BAKED HAM 1583	06/24/2014	\$141.97
			\$2,700.37
GERALD WRIGHT	AIRGAS SOUTH	06/05/2014	\$8.71
	THE HOLLOWAY CO INC	06/11/2014	\$211.18
	C C DICKSON CO 1086	06/17/2014	\$91.97
	C C DICKSON CO 1086	06/17/2014	\$52.85
	C C DICKSON CO 1086	06/18/2014	\$105.41
			\$470.12
GLENN SHAW	LOWES #00518	06/09/2014	\$126.14
			\$126.14
GREGORY ALLEN	FRANK'S CAR WASH &	06/11/2014	\$30.00
	PIEDMONT HEALTH GROUP	06/17/2014	\$70.00
			\$100.00
JACK CLINKSCALES	LOWES #00518	06/03/2014	\$21.60
	SNEADS CARPET ONE	06/03/2014	\$119.78
	QUARLES SUPPLY CO INC	06/03/2014	\$139.08
	QUARLES SUPPLY CO INC	06/04/2014	\$449.14
	SALLY BEAUTY #2009	06/04/2014	\$34.05
	CRESCENT SUPPLY COMP INC	06/11/2014	\$126.14
	CAROLINA TOOL CO INC	06/11/2014	\$49.04
	CRESCENT SUPPLY COMP INC	06/16/2014	\$291.18
	TRIANGLE TVHDW	06/16/2014	\$37.17
	QUARLES SUPPLY CO INC	06/16/2014	\$76.43
	QUARLES SUPPLY CO INC	06/17/2014	\$583.00
	TRIANGLE TVHDW	06/17/2014	\$434.07
	CAROLINA TOOL CO INC	06/16/2014	\$48.46
	TRIANGLE TVHDW	06/17/2014	\$10.48
	CRESCENT SUPPLY COMP INC	06/18/2014	\$440.64
			\$2,860.26

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES LAMAN	STAPLS7119360234000001	06/12/2014	\$44.41
	STAPLS7119437413000002	06/13/2014	\$3.81
	STAPLS7119437413000003	06/13/2014	\$16.12
	STAPLS7119437413000001	06/13/2014	\$4.01
	GAYLORD BROS INC	06/22/2014	\$1,377.75
	GA TECH BURSAR MARKET WEB	06/26/2014	\$225.00
			\$1,671.10
JAMIE ANDERSON	AIRGAS SOUTH	06/04/2014	\$60.08
	NASCO MAIL ORDER	06/04/2014	\$14.99
	TFS FISHERSCI ECOM ATL	06/10/2014	\$36.07
	BIO RAD	06/10/2014	\$313.18
	VWR INTERNATIONAL INC	06/12/2014	\$130.01
	OFFICEMAX CT IN#531871	06/11/2014	\$519.93
	TFS FISHERSCI ECOM ATL	06/13/2014	\$1,767.66
	TFS FISHERSCI ECOM ATL	06/14/2014	\$40.61
	OFFICEMAX CT IN#678394	06/19/2014	\$35.70
	OFFICEMAX CT IN#678185	06/19/2014	\$358.06
	TFS FISHERSCI ECOM ATL	06/27/2014	\$158.87
			\$3,435.16
JAMIE DORN	EDUCAUSE	06/02/2014	\$40.00
	ACCU-TECH CORPORATION	06/03/2014	\$498.20
	VMWORLD CONFERENCE	06/09/2014	\$1,295.00
		\$1,833.20	
JAN CHAMPION	OFFICEMAX CT IN#338577	06/02/2014	\$427.75
	OFFICEMAX CT IN#346340	06/02/2014	\$48.70
	SPORTS IMPORTS, INC.	06/09/2014	\$1,569.60
	NATA	06/10/2014	\$25.00
	OTTER PRODUCTS, LLC	06/13/2014	\$90.81
	VITALITY MEDICAL INC	06/12/2014	\$75.25
	OFFICEMAX CT IN#626944	06/17/2014	\$95.73
	BSN SPORT SUPPLY GROUP	06/17/2014	\$78.56
	B & H PHOTO-VIDEO-MO/TO	06/18/2014	\$115.90
	FLAGHOUSE INC	06/17/2014	\$665.95
	EPIC SPORTS	06/17/2014	\$250.79
	OFFICEMAX CT IN#658161	06/19/2014	\$30.57
	SSI SCHOOL SPECIALTY	06/20/2014	\$241.70
	PRO ED INC	06/23/2014	\$212.30
		\$3,928.61	
JEANNIE MCCALLUM	RADIOSHACK COR00196303	05/30/2014	\$59.34
	OFFICE MAX	06/05/2014	\$151.51
		\$210.85	
JEFF MAY	DILLARDS SPORTING GOODS I	05/30/2014	\$757.48
	MALL SYSTEM	06/03/2014	\$150.00
	ARAMARK LANDER UNIVERSITY	06/03/2014	\$15.81
	ABBEVILLE SPORTING GOODS	06/04/2014	\$515.74

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	ROMAC TROPHIES & SIGNS	06/05/2014	\$338.14
	ABBEVILLE SPORTING GOODS	06/16/2014	\$152.48
	MUNNERLYN AND COMPANY	06/17/2014	\$990.82
	MUNNERLYN AND COMPANY	06/17/2014	\$40.00
			\$2,960.47
JENNIFER M MATHIS	OFFICE MAX	06/09/2014	\$14.83
			\$14.83
JENNIFER SANFACON	Samuel French Inc	06/18/2014	\$520.00
	CORSET STORY	06/18/2014	\$291.00
	Amazon.com	06/19/2014	\$168.07
			\$979.07
JIM SLAGLE	VISTAPR VistaPrint.com	06/09/2014	\$75.46
	UCDA	06/13/2014	\$150.00
	360 COATINGS	06/16/2014	\$420.00
			\$645.46
JIMMY HOLLINGSWORTH	LOWES #00518	06/19/2014	\$11.64
	LOWES #00518	06/19/2014	\$34.70
	LOWES #00518	06/19/2014	\$7.08
	LOWES #00518	06/24/2014	\$40.66
	WHALEYS TIRES AND SERVICE	06/25/2014	\$18.00
	LOWES #00518	06/26/2014	\$95.40
	LOWES #00518	06/26/2014	\$52.98
	LOWES #00518	06/26/2014	\$109.13
			\$369.59
JOSHUA B MEDLIN	B AND F	06/04/2014	\$122.30
	BROWNS FARM HOME AND GARD	06/16/2014	\$339.20
	LOWES #00518	06/18/2014	\$79.31
	BROWNS FARM HOME AND GARD	06/24/2014	\$450.00
			\$990.81
JOYCE SHELTON	SCACPA	06/04/2014	\$245.00
	GOVCNCTN	06/05/2014	\$302.78
	GOVCNCTN	06/11/2014	\$5.41
	GREENWOOD CHAMBER OF C	06/18/2014	\$20.00
			\$573.19
JUDY STEINBERG	FORMS AND SUPPLY - AOPD	06/05/2014	\$102.97
	AIRGAS NATIONAL CARBONATI	06/26/2014	\$187.18
			\$290.15
JUSTIN BURGER	LOWES #00518	06/19/2014	\$29.60
			\$29.60
KAREN HAMMOND	WHITEBOARD DEPOT.COM	05/30/2014	\$243.00
	AMAZON MKTPLACE PMTS	06/04/2014	\$17.70
	AMAZON MKTPLACE PMTS	06/05/2014	\$5.60
	AMAZON MKTPLACE PMTS	06/05/2014	\$5.60

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMMOND	AMAZON MKTPLACE PMTS	06/05/2014	\$5.61
	WHITEBOARD DEPOT.COM	06/05/2014	\$343.00
	HUNT'S PHOTO & VIDEO-W	06/11/2014	\$652.01
	AS HANGING SYSTEMS COR	06/12/2014	\$430.60
	PIANO CENTRAL	06/17/2014	\$318.00
	AMAZON MKTPLACE PMTS	06/18/2014	\$191.08
	Amazon.com	06/19/2014	\$65.99
	Amazon.com	06/19/2014	\$65.99
	Amazon.com	06/19/2014	\$65.99
	Amazon.com	06/19/2014	\$65.99
	Amazon.com	06/19/2014	\$65.99
	Amazon.com	06/19/2014	\$65.99
	Amazon.com	06/19/2014	\$65.99
	PIANO CENTRAL	06/17/2014	\$300.00
KAREN W MINTER	ADVANCED VIDEO GROUP INC	06/05/2014	\$1,019.72
	LYNDA.COM	06/09/2014	\$375.00
	LYNDA.COM	06/09/2014	\$375.00
	ACTION SPORTS - GR	06/12/2014	\$1,678.61
	BLACKBOARD EVENTS	06/24/2014	\$699.00
	SHI CORP	06/25/2014	\$229.73
			\$4,377.06
KATHY GOLDSMITH	THE INDEX JOURNAL - CREDI	06/02/2014	\$425.60
			\$425.60
KATHY WILLIS	INDUSTRIAL TRUCK INC	05/29/2014	\$1,699.69
	GRAYBAR ELECTRIC COMPANY	05/30/2014	\$1,500.00
	GRAYBAR ELECTRIC COMPANY	05/30/2014	\$1,047.18
	TMS DWG INC	06/02/2014	\$1,830.00
	LAMPLINE LI	06/03/2014	\$197.70
	HIGDONS PORTABLE TOILETS	06/06/2014	\$298.27
	L&L CONTAINER	06/06/2014	\$1,518.40
	PIEDMONT FIRE EXTINGUISHE	06/12/2014	\$2,266.14
	PIEDMONT FIRE EXTINGUISHE	06/15/2014	\$66.50
	AMAZON MKTPLACE PMTS	06/13/2014	\$412.77
	LOWES #00518	06/16/2014	\$180.25
	WW GRAINGER	06/16/2014	\$18.60
	LOWES #00518	06/16/2014	\$1,374.56
	DILLS LOCKSMITH	06/16/2014	\$12.00
	HOFFMAN & HOFFMAN INC	06/16/2014	\$2,396.66
	REPAIRCLINIC.COM	06/18/2014	\$23.65
	BEST WAY LOGISTICS	06/18/2014	\$152.22
	EREPLACEMENTPARTS.COM	06/18/2014	\$37.83
	GIH GLOBALINDUSTRIALEQ	06/18/2014	\$892.05
	PIEDMONT FIRE EXTINGUISHE	06/18/2014	\$17.50
	GIH GLOBALINDUSTRIALEQ	06/18/2014	\$892.05
	SOUTHEASTERN DOCK & DOOR	06/19/2014	\$362.50

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	GRIZZLY INDUSTRIAL PHONE	06/19/2014	\$690.90
	OFFICE MAX	06/19/2014	\$390.06
	QUARLES SUPPLY CO INC	06/23/2014	\$1,081.60
	EMPIRE EQUIPMENT DIST	06/23/2014	\$403.39
	B A HOFT OF CHARLOTTE INC	06/23/2014	\$959.42
	AMAZON MKTPLACE PMTS	06/25/2014	\$54.88
	OFFICE MAX	06/26/2014	\$173.83
	QUARLES SUPPLY CO INC	06/26/2014	\$4.49
	L&L CONTAINER	06/26/2014	\$129.60
	HILL MANUFACTURING CO INC	06/26/2014	\$303.72
	B A HOFT OF CHARLOTTE INC	06/25/2014	\$356.12
	QUARLES SUPPLY CO INC	06/26/2014	\$1,174.14
	HOFFMAN & HOFFMAN	06/27/2014	\$228.96
			\$23,147.63
	KEALIN WILSON	GREENWOOD FARM AND FEED	05/29/2014
GREENWOOD FARM AND FEED		06/09/2014	\$67.82
GREENWOOD EQUIPMENT		06/10/2014	\$66.46
GREENWOOD EQUIPMENT		06/10/2014	\$232.14
OREILLY AUTO 00014746		06/10/2014	\$66.02
THE HOLLOWAY CO INC		06/10/2014	\$8.54
THE HOLLOWAY CO INC		06/10/2014	\$11.64
BHC TRUCKING		06/10/2014	\$413.30
CART & TRAILER OF EMERALD		06/10/2014	\$42.29
THE HOLLOWAY CO INC		06/10/2014	\$32.21
THE HOLLOWAY CO INC		06/10/2014	\$41.13
			\$1,071.65
KELLY HUGHES	APL APPLE ONLINE STORE	05/30/2014	\$524.70
	OFFICE MAX	05/29/2014	\$84.79
	APL APPLE ONLINE STORE	05/30/2014	\$1,584.70
	DMI DELL HIGHER EDUC	06/10/2014	\$1,519.93
	DMI DELL HIGHER EDUC	06/11/2014	\$1,200.00
	CAMCOR INC	06/11/2014	\$45.05
	GOVCNCTN	06/11/2014	\$51.89
	GOVCNCTN	06/13/2014	\$164.30
	GOVCNCTN	06/12/2014	\$115.36
	MANAGEDPRINT	06/12/2014	\$661.26
	OFFICEMAX CT IN#584102	06/16/2014	\$1,323.84
	DMI DELL HIGHER EDUC	06/11/2014	\$319.91
	APL APPLE ONLINE STORE	06/17/2014	\$843.76
			\$8,439.49
KEN TOOLE	LOWES #00518	06/05/2014	\$39.77
	OFFICE MAX	06/11/2014	\$79.49
		\$119.26	
KIM SCHOOLFIELD	HOBBY LOBBY #482	06/03/2014	\$122.82
	MICHAELS STORES 1059	06/09/2014	\$74.31

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM SCHOOLFIELD	HOBBY LOBBY #482	06/09/2014	\$63.85
	DILLARDS SPORTING GOODS I	06/10/2014	\$2,500.00
			\$2,760.98
KIM SHANNON	CROSS COUNTRY EDUCATION	06/12/2014	\$169.00
			\$169.00
KYM KIRBY	OLLIES BARGAIN OUTLET 138	06/17/2014	\$139.84
	WAL-MART #1382	06/17/2014	\$291.54
			\$431.38
LAURA RIDDLE	ARAMARK LANDER UNIVERSITY	06/02/2014	\$381.24
	OFFICEMAX CT IN#412362	06/04/2014	\$61.31
	OFFICEMAX CT IN#419624	06/04/2014	\$17.21
	OFFICEMAX CT IN#419624	06/04/2014	\$30.00
	EMERALD INK & STITCHES	06/10/2014	\$33.08
	WHITEBOARD DEPOT.COM	06/24/2014	\$875.00
	ADOBE SYSTEMS, INC.	06/24/2014	\$14.99
			\$1,412.83
LINDA C KIDD	ARAMARK LANDER UNIVERSITY	06/02/2014	\$89.85
	4IMPRINT	06/25/2014	\$572.21
			\$662.06
LISA BRODHACKER	SIGMA ALDRICH US	05/30/2014	\$149.97
	IN HYBRID PLASTICS INC.	06/11/2014	\$446.00
	TFS FISHERSCI ECOM ATL	06/18/2014	\$551.81
	TFS FISHER SCI RAR	06/20/2014	\$46.76
			\$1,194.54
LISA WIECKI	Amazon.com	05/30/2014	\$285.77
	Amazon.com	05/30/2014	\$71.77
	Amazon.com	06/02/2014	\$24.81
	AMAZON MKTPLACE PMTS	06/04/2014	\$19.94
	AMAZON MKTPLACE PMTS	06/04/2014	\$10.74
	Amazon.com	06/07/2014	\$35.84
			\$448.87
LOIS AMICK	SOUTH CAROLINA ASSOCIA	06/02/2014	\$195.00
			\$195.00
LONDON G THOMAS	NATL/PADGET 8006825061	06/09/2014	\$224.10
			\$224.10
M SCOTT PILGRIM	SPG RETAIL RESOURCE	05/30/2014	\$163.53
	LOWES #00518	06/12/2014	\$14.80
	EASYLINK SERVICES INTERN	06/25/2014	\$65.00
			\$243.33
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	05/29/2014	\$153.47
	WM SUPERCENTER #1382	06/02/2014	\$9.24
	CART & TRAILER OF EMERALD	06/02/2014	\$98.67
	TRACTOR-SUPPLY-CO #0471	06/05/2014	\$74.18

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARION RAY CARNELL	KWIST TUNES N TINT	06/06/2014	\$250.00
	M & M TIRE	06/05/2014	\$114.29
	TRIANGLE TVHDW	06/12/2014	\$106.45
	DEWALT FACTORY SVC #72	06/23/2014	\$540.36
	CART & TRAILER OF EMERALD	06/24/2014	\$254.09
	REYNOLDS SERVICE CENTER	06/24/2014	\$61.72
	REYNOLDS SERVICE CENTER	06/25/2014	\$758.91
			\$2,421.38
MARTINE C FEZLER	Amazon.com	06/06/2014	\$122.58
	Amazon.com	06/06/2014	\$122.58
	WALGREENS #7446	06/10/2014	\$4.99
	ETS PRAXIS Registratio	06/11/2014	\$85.00
	ALLEGRA MARKETING PRINT &	06/10/2014	\$27.59
	ETS PRAXIS Registratio	06/11/2014	\$85.00
	CTC CONSTANTCONTACT.COM	06/23/2014	\$126.00
			\$573.74
MARY W MCDANIEL	IDEA CENTER	06/19/2014	\$3,680.32
			\$3,680.32
MATT GOLDMAN	CRESCENT SUPPLY COMP INC	06/18/2014	\$1,996.78
	LOWES #00518	06/19/2014	\$181.05
			\$2,177.83
MATTHEW GILSTRAP	PROMAXIMA MFG LTD	06/04/2014	\$194.00
	BSN SPORT SUPPLY GROUP	06/04/2014	\$2,394.85
	AMAZON MKTPLACE PMTS	06/05/2014	\$72.22
	LOWES #00518	06/05/2014	\$96.76
	SPORTS IMPORTS, INC.	06/06/2014	\$1,569.60
			\$4,327.43
MEGAN PRICE	WUFOO.COM/CHARGE	06/03/2014	\$29.95
			\$29.95
MELISSA THOMPSON	THE INDEX JOURNAL - CREDI	06/04/2014	\$89.41
	AMAZON MKTPLACE PMTS	06/10/2014	\$23.99
	AMAZON MKTPLACE PMTS	06/10/2014	\$49.98
	NSEE	06/10/2014	\$445.00
	AMAZON MKTPLACE PMTS	06/11/2014	\$112.71
	THE INDEX JOURNAL - CREDI	06/11/2014	\$167.80
	OFFICE MAX	06/11/2014	\$66.09
	APPS4RENT LLC	06/15/2014	\$59.95
	AMAZON MKTPLACE PMTS	06/14/2014	\$23.99
	HOPKINS FULFILLMENT SV	06/17/2014	\$365.05
	OFFICE MAX	06/19/2014	\$217.22
	OFFICE MAX	06/19/2014	\$436.72
	OFFICE MAX	06/20/2014	\$114.35
	AMAZON MKTPLACE PMTS	06/25/2014	\$41.25
	Amazon.com	06/25/2014	\$21.90

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	OFFICE MAX	06/26/2014	\$135.38
			\$2,370.79
MICHAEL BABB	OREILLY AUTO 00014746	06/02/2014	\$26.49
	LOWES #00518	06/05/2014	\$604.20
	C C DICKSON CO 1086	06/23/2014	\$126.41
	C C DICKSON CO 1086	06/24/2014	\$78.29
	CAROLINA TOOL CO INC	06/23/2014	\$60.72
			\$896.11
MICHAEL BLACKWELL-PSYCHOLOGY	CAN CANONUSA PARTS	06/04/2014	\$15.39
	CEDRUS CORPORATION	06/17/2014	\$1,162.00
			\$1,177.39
MICHAEL BROWN	SHERWIN WILLIAMS #2557	06/19/2014	\$55.65
	SHERWIN WILLIAMS #2557	06/26/2014	\$74.54
			\$130.19
MICHELLE WEEKS	OFFICE MAX	06/10/2014	\$81.90
			\$81.90
MIKE HENDERSON	CDW GOVERNMENT	06/03/2014	\$823.49
	AMAZON MKTPLACE PMTS	06/11/2014	\$3.16
	DNH GODADDY.COM	06/12/2014	\$539.94
	AMAZON MKTPLACE PMTS	06/12/2014	\$52.44
			\$1,419.03
MONICA STEVENS	SKYPE COMMUNICATIO	06/11/2014	\$9.99
			\$9.99
NANCY E POSTON	ACADEMY SPORTS #219	06/09/2014	\$63.56
	LOWES #00518	06/10/2014	\$70.96
	LAKELANDS HARDWARE	06/10/2014	\$41.28
	LAKELANDS HARDWARE	06/12/2014	\$5.07
	FASTENAL COMPANY01	06/16/2014	\$16.31
	TRACTOR-SUPPLY-CO #0471	06/24/2014	\$63.59
	LOWES #00518	06/24/2014	\$91.08
			\$351.85
PAM BARTLEY	PROGRESSIVE BUSIN	05/30/2014	\$241.95
	USC EMALL	06/02/2014	\$80.00
	OFFICE MAX	06/17/2014	\$321.08
			\$643.03
PAUL CRUTCHER	APL APPLE ITUNES STORE	05/31/2014	\$9.72
	APL APPLE ITUNES STORE	06/08/2014	\$1.98
	CVS PHARMACY #4173 Q03	06/05/2014	\$62.05
	APL APPLE ITUNES STORE	06/11/2014	\$4.99
	Spotify USA	06/14/2014	\$10.59
	APL APPLE ITUNES STORE	06/17/2014	\$10.32
	APL APPLE ITUNES STORE	06/22/2014	\$2.97
	APL APPLE ITUNES STORE	06/29/2014	\$7.14

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$109.76
RAY PRICE	SHERWIN WILLIAMS #2557	06/02/2014	\$33.26
	PEAK PAINTS & DECO	06/02/2014	\$162.15
	PEAK PAINTS & DECO	06/04/2014	\$74.18
	LOWES #00518	06/05/2014	\$6.11
	PEAK PAINTS & DECO	06/05/2014	\$18.01
	LOWES #00518	06/10/2014	\$34.57
	LOWES #00518	06/11/2014	\$26.16
	SHERWIN WILLIAMS #2557	06/16/2014	\$40.06
	SHERWIN WILLIAMS #2557	06/17/2014	\$149.44
	LAKELANDS HARDWARE	06/19/2014	\$180.09
	LOWES #00518	06/19/2014	\$137.76
	PEAK PAINTS & DECO	06/23/2014	\$111.27
	SHERWIN WILLIAMS #2557	06/23/2014	\$12.41
	PEAK PAINTS & DECO	06/23/2014	\$36.83
	SHERWIN WILLIAMS #2557	06/25/2014	\$56.70
			\$1,079.00
REBECCA KOCH	DELTA AIR 0062361674658	06/04/2014	\$285.50
	DELTA AIR 0062361120231	06/04/2014	\$261.00
	ALER	06/04/2014	\$174.00
	ALER	06/04/2014	\$140.50
	AMAZON MKTPLACE PMTS	06/05/2014	\$56.07
	ARAMARK LANDER UNIVERSITY	06/16/2014	\$141.72
			\$1,058.79
RICK LINDLEY	NORTHLAND CABLE TV HQ	06/02/2014	\$85.14
	LYNDA.COM	06/02/2014	\$250.00
	AVG TECHNOLOGIES USA	06/09/2014	\$516.98
	SYM SECURE SITE SSL	06/13/2014	\$399.00
	GODADDY.COM	06/18/2014	\$369.96
	FORMS AND SUPPLY - AOPD	06/20/2014	\$37.45
	NORTHLAND CABLE TV HQ	06/25/2014	\$85.14
			\$1,743.67
ROBBIE MARTIN	LOWES #00518	06/02/2014	\$271.90
	CART & TRAILER OF EMERALD	06/03/2014	\$87.60
	GREENWOOD FARM AND FEED	06/03/2014	\$54.06
	LOWES #00518	06/12/2014	\$77.89
	ADVANCE AUTO PARTS #5810	06/12/2014	\$54.76
	B AND F	06/12/2014	\$593.49
	JERRY'S FLORAL SHOP & GRE	06/17/2014	\$281.05
	QUARLES SUPPLY CO INC	06/19/2014	\$67.84
	LANDSCAPE SUPPLY	06/19/2014	\$1,937.15
	JCPENNEY.COM	06/20/2014	\$711.88
	JCPENNEY 1992	06/25/2014	\$67.80
	JCPENNEY.COM	06/26/2014	\$45.92
			\$4,251.34

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT GARDINER	DRAISEN EDWARDS MUSIC	06/16/2014	\$1,464.95
	MUSICAL INNOVATIONS	06/17/2014	\$846.94
	PECKNEL MUSIC CO	06/17/2014	\$1,134.20
			\$3,446.09
ROBIN LAWRENCE	APL APPLE ONLINE STORE	06/03/2014	\$255.46
	APL APPLE ONLINE STORE	06/03/2014	\$803.48
	APL APPLE ONLINE STORE	06/03/2014	\$61.48
	APL APPLE ONLINE STORE	06/03/2014	\$193.98
	APL APPLE ONLINE STORE	06/04/2014	\$2,755.95
	LYNDA.COM	06/14/2014	\$375.00
	DMI DELL HIGHER EDUC	06/14/2014	\$612.63
	DMI DELL HIGHER EDUC	06/17/2014	\$5,205.74
	IBM SWG 8025675	06/19/2014	\$2,740.00
	BEST WAY SIGN ENGRAVERS	06/18/2014	\$25.35
			\$13,029.07
RODNEY BOYTER	AED SUPERSTORE	06/04/2014	\$175.00
	STERICYCLE	06/09/2014	\$491.82
	PIEDMONT HEALTH GROUP	06/16/2014	\$60.00
	SAFETY KLEEN SYSTEMS BRAN	06/18/2014	\$93.00
	SC CHAPTER NATIONAL SAFET	06/25/2014	\$56.65
	WWW.VEOLIAES.COM	06/26/2014	\$309.85
			\$1,186.32
RUSSELL RILEY	LOWES #00518	06/02/2014	\$39.34
	LOWES #00518	06/02/2014	\$17.39
	LOWES #00518	06/02/2014	\$247.28
	LOWES #00518	06/02/2014	\$51.34
	SNEADS CARPET ONE	06/05/2014	\$35.25
	SNEADS CARPET ONE	06/05/2014	\$116.60
	SNEADS CARPET ONE	06/05/2014	\$94.34
	SNEADS CARPET ONE	06/05/2014	\$289.38
	SNEADS CARPET ONE	06/09/2014	\$789.60
	SNEADS CARPET ONE	06/10/2014	\$39.22
	LOWES #00518	06/11/2014	\$63.48
	LOWES #00518	06/11/2014	\$12.89
	LOWES #00518	06/11/2014	\$23.28
	LOWES #00518	06/11/2014	\$154.95
	LOWES #00518	06/11/2014	\$33.75
	LOWES #00518	06/11/2014	\$129.81
	LOWES #00518	06/12/2014	\$52.86
	LOWES #00518	06/12/2014	\$31.78
	LOWES #00518	06/16/2014	\$915.36
	LOWES #00518	06/16/2014	\$46.74
	SNEADS CARPET ONE	06/16/2014	\$32.65
	LOWES #00518	06/17/2014	\$23.26
	SNEADS CARPET ONE	06/17/2014	\$51.46

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	06/18/2014	\$13.95
	LOWES #00518	06/18/2014	\$217.13
	LOWES #00518	06/18/2014	\$44.73
			\$3,567.82
SADIE ERWIN	ARAMARK LANDER UNIVERSITY	06/03/2014	\$125.93
	LOWES #00518	06/03/2014	\$26.42
	WM SUPERCENTER #1382	06/10/2014	\$18.13
	HIGHER EDUCATION PUBLICAT	06/13/2014	\$67.50
	THAYERS INC	06/17/2014	\$49.25
	THE UPS STORE 1775	06/23/2014	\$49.09
	ARAMARK LANDER UNIVERSITY	06/24/2014	\$107.46
	ARAMARK LANDER UNIVERSITY	06/24/2014	\$107.46
	ARAMARK LANDER UNIVERSITY	06/24/2014	\$96.93
	ARAMARK LANDER UNIVERSITY	06/24/2014	\$484.54
	ARAMARK LANDER UNIVERSITY	06/24/2014	\$1,238.22
	ARAMARK LANDER UNIVERSITY	06/24/2014	\$40.13
	ARAMARK LANDER UNIVERSITY	06/24/2014	\$277.06
	THE RENTAL CENTER	06/25/2014	\$22.26
			\$2,710.38
SANDRA GARRON	ROBERT J MATTHEWS CO	05/29/2014	\$665.93
	FOOD LION #1431	05/30/2014	\$18.19
	LOWES #00518	05/30/2014	\$56.90
	ROGERS FEED AND SUPPLY	06/02/2014	\$1,050.32
	ROBERT J MATTHEWS CO	06/05/2014	\$61.37
	LAKELANDS HARDWARE	06/09/2014	\$56.16
	ROGERS FEED AND SUPPLY	06/16/2014	\$1,006.34
	GREENWOOD EQUIPMENT	06/16/2014	\$102.52
	CREEK RUN VETERINARY C	06/17/2014	\$775.00
		\$3,792.73	
SHANNON HILL	Amazon.com	05/30/2014	\$120.69
	CHANNING BETE CO AHA	06/12/2014	\$58.89
		\$179.58	
SHELBY LYNN DOMINICK	OFFICE MAX	05/29/2014	\$67.56
	ARAMARK LANDER UNIVERSITY	06/02/2014	\$23.72
	NACA-WEB	06/10/2014	\$644.00
	WAL-MART #1382	06/16/2014	\$86.19
	WM SUPERCENTER #1382	06/17/2014	\$570.41
	DOLRTREE 577 00005777	06/16/2014	\$129.32
	OFFICE MAX	06/17/2014	\$17.30
	DOLRTREE 577 00005777	06/17/2014	\$29.68
	4IMPRINT	06/18/2014	\$1,934.60
	OFFICE MAX	06/18/2014	\$51.63
	OFFICE MAX	06/19/2014	\$154.90
	BI-LO GROCERY #5755	06/22/2014	\$48.33
		\$3,757.64	

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Cardholder	Vendor Name	Purchase Date	Amount	
SHIRLEY BOOTH	SI SOLUTIONS	06/25/2014	\$734.61	
			\$734.61	
STAN LIGON	LOWES #00518	06/03/2014	\$110.60	
	LOWES #00518	06/03/2014	\$4.59	
	LOWES #00518	06/04/2014	\$64.98	
	LOWES #00518	06/10/2014	\$6.34	
	LOWES #00518	06/10/2014	\$39.19	
	LOWES #00518	06/11/2014	\$6.86	
	LOWES #00518	06/17/2014	\$40.71	
	LOWES #00518	06/18/2014	\$84.75	
	LOWES #00518	06/18/2014	\$95.01	
	LOWES #00518	06/19/2014	\$21.65	
	SNEADS CARPET ONE	06/24/2014	\$152.11	
	SNEADS CARPET ONE	06/25/2014	\$41.34	
	LOWES #00518	06/25/2014	\$28.87	
	SNEADS CARPET ONE	06/25/2014	\$165.36	
	LOWES #00518	06/25/2014	\$66.73	
	SNEADS CARPET ONE	06/26/2014	\$248.99	
				\$1,178.08
	SUSAN MCINTYRE	Amazon.com	06/04/2014	\$12.97
AMAZON MKTPLACE PMTS		06/04/2014	\$53.98	
			\$66.95	
SUSAN WOOD	SYMANTEC CLOUD	06/05/2014	\$385.00	
	ARAMARK LANDER UNIVERSITY	06/19/2014	\$110.68	
			\$495.68	
TD MAZE	WAL-MART #1382	06/05/2014	\$26.24	
			\$26.24	
TERRY DEVORE	LOWES #00518	06/02/2014	\$199.39	
	QUARLES SUPPLY CO INC	06/09/2014	\$792.85	
	LOWES #00518	06/12/2014	\$25.31	
	QUARLES SUPPLY CO INC	06/12/2014	\$1,286.79	
	QUARLES SUPPLY CO INC	06/24/2014	\$72.80	
	QUARLES SUPPLY CO INC	06/24/2014	\$45.19	
	QUARLES SUPPLY CO INC	06/24/2014	\$18.93	
	LOWES #00518	06/24/2014	\$3.90	
			\$2,445.16	
TERRY POWELL	LOWES #00518	06/09/2014	\$147.34	
	LOWES #00518	06/10/2014	\$56.79	
			\$204.13	
TERRY URBAN	QUARLES SUPPLY CO INC	06/19/2014	\$94.42	
	CRESCENT SUPPLY COMP INC	06/19/2014	\$399.41	
	QUARLES SUPPLY CO INC	06/24/2014	\$49.44	
	QUARLES SUPPLY CO INC	06/24/2014	\$83.45	
			\$626.72	

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TORRY FULLER	SOUTHEASTERN PAPER GROUP	05/30/2014	\$147.05
	SOUTHEASTERN PAPER GROUP	05/30/2014	\$1,176.65
	SOUTHEASTERN PAPER GROUP	05/29/2014	\$1,637.51
	SOUTHEASTERN PAPER GROUP	06/06/2014	\$217.61
	WW GRAINGER	06/09/2014	\$1,098.24
	WM SUPERCENTER #1382	06/12/2014	\$15.01
	SOUTHEASTERN PAPER GROUP	06/13/2014	\$756.12
	LOWES #00518	06/19/2014	\$603.19
	SOUTHEASTERN PAPER GROUP	06/18/2014	\$1,662.01
			\$7,313.39
TYLER MCCUTCHEON	LOWES #00518	06/05/2014	\$12.70
	LOWES #00518	06/05/2014	\$36.88
	LOWES #00518	06/05/2014	\$36.88
	LOWES #00518	06/09/2014	\$126.44
	LOWES #00518	06/12/2014	\$37.78
	LOWES #00518	06/12/2014	\$75.01
	LOWES #00518	06/16/2014	\$12.99
	LOWES #00518	06/16/2014	\$61.42
			\$400.10
VICTOR SMITH	C C DICKSON CO 1086	06/03/2014	\$180.62
	LOWES #00518	06/04/2014	\$148.38
	THE HOLLOWAY CO INC	06/17/2014	\$141.21
			\$470.21

Total for LANDER UNIVERSITY:**\$185,031.44**

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount	
ALLAN CLONTS	LOWES #00385	05/30/2014	\$13.76	
	LOWES #00385	06/04/2014	\$25.06	
	GRAYBAR ELECTRIC COMPANY	06/06/2014	\$74.60	
	CARQUEST 1385	06/06/2014	\$17.68	
	CMH #44 DV OF HAINES	06/10/2014	\$136.86	
	SHERWIN WILLIAMS #2306	06/10/2014	\$653.24	
	MANN TOOL AND SUPPLY	06/10/2014	\$277.69	
	CRAIG INDUSTRIES INC US C	06/13/2014	\$74.01	
	CARQUEST 1385	06/13/2014	\$95.16	
	CARQUEST 1385	06/16/2014	\$11.90	
	NORTHERN TOOL EQUIP SC	06/16/2014	\$237.50	
	LOWES #00385	06/20/2014	\$28.12	
	CARQUEST 1385	06/23/2014	\$38.29	
	CARQUEST 1385	06/23/2014	\$207.12	
	THE HOME DEPOT 1112	06/23/2014	\$65.47	
	SHERWIN WILLIAMS #2152	06/24/2014	\$46.68	
	LOWES #00385	06/27/2014	\$42.89	
				\$2,046.03
	BERNARD SHIRER	THE HOME DEPOT 1112	05/29/2014	\$16.10
WAL-MART #1164		06/06/2014	\$58.00	
LOWES #00385		06/17/2014	\$14.89	
HATCO INTERNATIONAL		06/26/2014	\$81.19	
			\$170.18	
JOHN MCMAHAN	AED BRANDS	05/30/2014	\$169.00	
	SHOOTER'S CHOICE	06/02/2014	\$25.66	
	RITE AID STORE #11590	06/04/2014	\$43.86	
	STAPLES 00106567	06/03/2014	\$68.61	
	SPORTSMANS WAREHOUSE 155	06/09/2014	\$58.88	
	BROWNELLS INC	06/12/2014	\$120.91	
	OAKLEY, INC.	06/16/2014	\$89.73	
	KMART 4141	06/22/2014	\$62.50	
	BROWNELLS INC	06/26/2014	\$413.87	
	SHOOTER'S CHOICE	06/28/2014	\$63.11	
			\$1,116.13	
LENDOL HICKS	SEARS ROEBUCK 1525	06/04/2014	\$194.37	
	WAL-MART #1164	06/06/2014	\$16.99	
	CARQUEST 1385	06/13/2014	\$102.59	
			\$313.95	
MIKE CLARK	LOWES #00385	06/02/2014	\$33.44	
	LOWES #00385	06/03/2014	\$16.24	
	TRAYCO CORP	06/03/2014	\$61.34	
	LOWES #00385	06/04/2014	\$278.58	
	LOWES #00385	06/09/2014	\$50.87	
	LOWES #00385	06/10/2014	\$14.98	
	LOWES #00385	06/11/2014	\$53.89	

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CLARK	LOWES #00385	06/16/2014	\$32.79
	NORTHERN TOOL EQUIP SC	06/17/2014	\$80.19
	LOWES #00385	06/24/2014	\$46.60
	NORTHERN TOOL EQUIP SC	06/23/2014	\$23.52
	SPARROW & KENNEDY TRACTOR	06/24/2014	\$39.28
	LOWES #00385	06/26/2014	\$114.31
			\$846.03
RODNEY CLAY	CDW GOVERNMENT	06/02/2014	\$486.00
	DMI DELL K-12/GOVT	06/19/2014	\$191.14
			\$677.14
VINNIE MILLER	STAPLES 00106567	06/02/2014	\$23.53
			\$23.53

Total for LAW ENFORCEMENT TRAINING COUNCIL:**\$5,192.99**

LEG DEPT-HOUSE OF REPRES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	06/17/2014	\$9.95
	PRESS PLUS	06/28/2014	\$6.95
			\$16.90
LINDA T HORNSBY	B & H PHOTO-VIDEO.COM	05/29/2014	\$427.00
	COLORHQ-BOARD ROOM	05/30/2014	\$819.95
	EPSON STORE	06/06/2014	\$377.72
			\$1,624.67

Total for LEG DEPT-HOUSE OF REPRES:

\$1,641.57

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	LINKEDIN	06/16/2014	\$99.95
			\$99.95
SHEILA ROBERTS	SHOP VAC CORPORATION	06/10/2014	\$58.43
	NATL CONFERENCE OF STATE	06/09/2014	\$549.00
	NATL CONFERENCE OF STATE	06/09/2014	\$549.00
	NATL CONFERENCE OF STATE	06/09/2014	\$549.00
	NATL CONFERENCE OF STATE	06/09/2014	\$549.00
	PITNEY BOWES PI	06/11/2014	\$14.99
	NATL CONFERENCE OF STATE	06/09/2014	\$549.00
	LOWES #00907	06/12/2014	\$246.24
	SOFTMART	06/13/2014	\$689.41
	BLACK BOX CORPORATION	06/13/2014	\$58.38
	SYX TIGERDIRECT.COM	06/13/2014	\$149.98
	CHARGEALL	06/18/2014	\$64.00
	SILICON SOLUTIONS	06/18/2014	\$155.52
	Amazon.com	06/19/2014	\$76.29
	AMAZON MKTPLACE PMTS	06/21/2014	\$102.45
			\$4,360.69

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS:**\$4,460.64**

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	LIVINGDOT INC	06/09/2014	\$14.90
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
			\$189.90

Total for LIEUTENANT GOVERNOR:**\$189.90**

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE PHELPS	SANTA CRUZ BIOTECHNOLOGY	06/11/2014	\$582.50
	MILLIPORE AMERICAS	06/12/2014	\$248.00
	PROTEINTECH GROUP INC	06/13/2014	\$285.00
	VECTOR LABORATORIES INC	06/16/2014	\$254.00
	ABCAM	06/19/2014	\$388.00
	WWW.NEWEGG.COM	06/27/2014	\$44.02
			\$1,801.52
ALFRED MOORE	WALMART.COM 8009666546	05/30/2014	\$58.49
	ELSEVIER LTD	06/09/2014	\$100.00
			\$158.49
ALISON KNIGHT	THINGS REMEMBERED 0390	05/31/2014	\$139.97
	ABEL SCREENING, INC.	06/10/2014	\$190.00
	ABACUS DATA SYSTEMS, INC.	06/13/2014	\$1,594.00
	BARNES&NOBLE COM	06/14/2014	\$624.65
	Amazon.com	06/24/2014	\$126.22
	Amazon.com	06/24/2014	\$286.79
	STAPLES 00115832	06/24/2014	\$36.12
			\$2,997.75
ALVA S BLAIR	UNCLE BOB'S-001	06/04/2014	\$68.00
	Amazon.com	06/06/2014	\$78.30
			\$146.30
ALYSON STROMBERG	DELTA AIR 0062361153553	06/09/2014	\$430.00
	DELTA AIR 0062361153554	06/09/2014	\$430.00
	STREET & COMPANY	06/27/2014	\$1,240.16
			\$2,100.16
ALYSSA ZIOBROWSKI	TMS COMPUSULT INC	05/29/2014	\$212.85
	UPS 1ZA76V930192250304	06/01/2014	\$17.39
	CONT CARBONIC PDCT	06/02/2014	\$97.65
	QDI QUEST DIAGNOSTICS	06/06/2014	\$65.22
	UPS 1ZA76V930198092724	06/08/2014	\$16.49
	AM CLLG OF CHST PHY	06/06/2014	\$42.00
	UPS 1ZA76V930191355926	06/08/2014	\$16.49
	CONT CARBONIC PDCT	06/09/2014	\$130.20
	UPS 1ZA76V931393279144	06/15/2014	\$16.79
	CONT CARBONIC PDCT	06/16/2014	\$97.65
	FEDEX 873640170110	06/17/2014	\$34.73
	UPS 1ZA76V93NY91810385	06/22/2014	\$10.50
	UPS 1ZA76V930193779199	06/22/2014	\$17.39
	UPS 1ZA76V93NY90262354	06/22/2014	\$10.50
	UPS 1ZA76V93NY90951976	06/22/2014	\$10.50
	UPS 1ZA76V930196631136	06/22/2014	\$15.54
	UPS 1ZA76V93NY93067962	06/22/2014	\$10.50
	KSE SCIENTIFIC	06/23/2014	\$126.15
	CONT CARBONIC PDCT	06/23/2014	\$97.65
	ENZO LIFE SCIENCES	06/24/2014	\$2,177.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA ZIOBROWSKI	PENINSULA LABORATORIES	06/24/2014	\$2,007.00
	UW COMPARATIVE MEDICINE	06/27/2014	\$95.96
	UPS 1ZA76V930197452766	06/29/2014	\$16.49
			\$5,342.64
AMANDA LEWIS	NATL BOARD MED EXAM	06/27/2014	\$41.00
			\$41.00
AMANDA THURMAN	TFS FISHER SCI CHI	06/05/2014	\$960.00
	SOUTHWES 5262422684704	06/10/2014	\$486.00
	UNITED 0162411038860	06/10/2014	\$831.00
	AMAZON MKTPLACE PMTS	06/26/2014	\$36.89
	AMAZON MKTPLACE PMTS	06/25/2014	\$13.99
	JETBLUE 2792113999075	06/25/2014	\$138.00
			\$2,465.88
AMY BOATRIGHT	THE POST AND COURIER	06/02/2014	\$216.60
	WWW.CVS.COM	06/04/2014	\$2,361.30
	THE POST AND COURIER	06/12/2014	\$167.60
	AMAZON MKTPLACE PMTS	06/19/2014	\$32.12
	AMAZON MKTPLACE PMTS	06/18/2014	\$44.45
	WWW.CVS.COM	06/19/2014	\$2,151.32
	JOURNEYWORKS PUBLISHING	06/24/2014	\$382.80
			\$5,356.19
AMY CONNOLLY	ASSOC. OF AMER. PHYS	06/02/2014	\$200.00
	AAAS SCIENCE MAG	06/14/2014	\$146.00
	UPS 1ZA76V910499212939	06/29/2014	\$25.96
			\$371.96
AMY OLIVER	PAYPAL MENTALHEALT	06/10/2014	\$95.00
	ISTSS	06/09/2014	\$50.00
			\$145.00
ANDREW RIDER	DELTA AIR 0062362096015	06/23/2014	\$360.00
	DIAMOND SPRINGS WATER	06/24/2014	\$23.65
			\$383.65
ANDY SHIH	Amazon.com	06/04/2014	\$26.95
	ACRIS ANTIBODIES	06/09/2014	\$300.00
	DELL SALES & SERVICE	06/18/2014	\$269.71
	AMAZON MKTPLACE PMTS	06/21/2014	\$89.50
	Amazon.com	06/24/2014	\$22.71
	PARKELL	06/25/2014	\$277.29
	Amazon.com	06/25/2014	\$37.45
	AMAZON MKTPLACE PMTS	06/28/2014	\$119.99
	Amazon.com	06/27/2014	\$63.38
	Amazon.com	06/28/2014	\$63.38
	AMAZON MKTPLACE PMTS	06/28/2014	\$119.99
	Amazon.com	06/28/2014	\$63.38
			\$1,453.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	DELTA AIR 0062360769993	05/30/2014	\$609.00
	AOTA	05/30/2014	\$74.53
	WEBPT, INC.	06/02/2014	\$99.00
	UPS 1ZA8T6870296005865	06/08/2014	\$14.20
	UPS 1ZA8T6870299413472	06/08/2014	\$10.50
	B & H PHOTO-VIDEO-MO/TO	06/09/2014	\$34.67
	UPS 1ZA8T687A295474091	06/15/2014	\$17.61
	UPS 1ZA8T687A695455103	06/22/2014	\$15.40
	UPS 1ZA8T687A693963586	06/22/2014	\$19.10
	AIRGAS SOUTH	06/21/2014	\$9.61
	UPS 1ZA8T687NY94963410	06/22/2014	\$10.50
	UPS 1ZA8T6870392416024	06/22/2014	\$6.71
	ATLAS INTERNATIONAL	06/23/2014	\$1,332.19
	Amazon.com	06/24/2014	\$221.79
	USAIRWAYS 0372363421533	06/27/2014	\$535.00
			\$3,009.81
	ANITA BAXLEY	DELL SALES & SERVICE	06/12/2014
			\$179.02
ANN ASHBY	UPS 1ZA76V610290056434	06/01/2014	\$18.70
	OFFICE MAX	05/30/2014	\$201.20
	UPS 1ZA76V610393118842	06/01/2014	\$17.74
	STAPLES DIRECT	05/30/2014	\$63.97
	UPS 1ZA76V610292461224	06/01/2014	\$18.70
	MAXEMAIL 847-795-9216	06/02/2014	\$40.20
	UPS 1ZA76V610394853313	06/08/2014	\$28.02
	UPS 1ZA76V610394941263	06/08/2014	\$38.46
	UPS 1ZA76V610391152451	06/08/2014	\$38.46
	UPS 1ZA76V610392917329	06/08/2014	\$19.58
	UPS 1ZA76V610390118946	06/08/2014	\$23.83
	UPS 1ZA76V610393920484	06/08/2014	\$28.02
	UPS 1ZA76V610391728508	06/08/2014	\$23.83
	UPS 1ZA76V610393478892	06/08/2014	\$33.12
	UPS 1ZA76V610391464534	06/08/2014	\$30.16
	UPS 1ZA76V610391149278	06/08/2014	\$30.16
	UPS ADJ00105758892341	06/08/2014	\$13.77
	STAPLES DIRECT	06/10/2014	\$162.74
	LOWES #00655	06/10/2014	\$34.64
	ALASKA AIR 0277406938255	06/13/2014	\$691.00
	Amazon.com	06/13/2014	\$676.56
	UPS 1ZA76V610192245362	06/15/2014	\$33.44
	AGENT FEE 8900611791328	06/12/2014	\$50.00
	DELTA AIR 0067406938219	06/12/2014	\$2,017.10
	UPS ADJ00105758892441	06/15/2014	\$8.83
	UPS 1ZA76V610290765374	06/15/2014	\$32.44
	STAPLES DIRECT	06/13/2014	\$373.80
	AGENT FEE 8900612288926	06/13/2014	\$40.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	DIAMOND SPRINGS WATER	06/17/2014	\$77.36
	STAPLES DIRECT	06/20/2014	\$53.46
	Amazon.com	06/20/2014	\$898.99
	Amazon.com	06/20/2014	\$125.79
	UPS 1ZA76V610398467608	06/22/2014	\$10.20
	DELTA AIR 0067460550430	06/19/2014	\$574.01
	UPS 1ZA76V610390688581	06/22/2014	\$6.71
	DIC	06/20/2014	\$707.97
	Amazon.com	06/26/2014	\$48.00
	TARGET 00013912	06/28/2014	\$72.65
	UPS 1ZA76V610195071811	06/29/2014	\$45.99
	UPS ADJ00105758892641	06/29/2014	\$13.31
	LENOVO GROUP	06/27/2014	\$172.52
			\$7,595.43
	ANTHONY G SCOTT	BEST BUY MHT 00011205	06/24/2014
		\$86.79	
ANTONIETA LAVIN	RADIOSHACK COR00196212	06/25/2014	\$32.54
	JETBLUE 2792113989107	06/25/2014	\$138.00
			\$170.54
APRIL L BORKMAN	Amazon.com	06/11/2014	\$79.83
		\$79.83	
ARDEN LOWNDES	FACEBK PN2G5626U2	05/31/2014	\$140.18
	UPS 1Z4AT2301394464126	06/01/2014	\$40.97
	UPS 293522G3NFB	06/01/2014	\$7.20
	ACNP	06/17/2014	\$550.00
	FACEBK 6FJS86A6U2	06/18/2014	\$78.85
	UPS 1Z4AT2301395906754	06/22/2014	\$50.63
	UPS 2945M039F0F	06/22/2014	\$6.07
	MEDIMPEX UNITED INC	06/23/2014	\$286.00
			\$1,159.90
ARTHUR C RIEGEL	APPLIED DENTAL INC	06/11/2014	\$176.00
		\$176.00	
ASHLEIGH SCHMALL	AANS	05/30/2014	\$600.00
	FEDEX 462327520	05/31/2014	\$59.24
	FEDEX 132035222	06/03/2014	\$61.05
	FEDEX 462684700	06/04/2014	\$31.48
	FEDEX 462777765	06/05/2014	\$65.80
	FEDEX 462927650	06/07/2014	\$53.60
	Amazon.com	06/07/2014	\$111.10
	FEDEX 463200998	06/10/2014	\$22.45
	FEDEX 463289506	06/11/2014	\$97.89
	Amazon.com	06/12/2014	\$282.59
	PAYPAL BIGTWEETZ	06/13/2014	\$469.99
	AMAZON MKTPLACE PMTS	06/13/2014	\$127.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	AMAZON MKTPLACE PMTS	06/13/2014	\$38.97
	AMAZON MKTPLACE PMTS	06/15/2014	\$219.95
	STORE FIXTURES USA	06/12/2014	\$39.86
	YP ADVERTISING PYMNT	06/18/2014	\$67.00
	FEDEX 464008704	06/19/2014	\$22.45
	Amazon.com	06/22/2014	\$170.43
	RHYTHMLINK INTERNATIONAL	06/23/2014	\$182.32
	Amazon.com	06/24/2014	\$394.05
	ALLHEART	06/25/2014	\$520.97
	FEDEX 464516549	06/25/2014	\$41.83
	RHYTHMLINK INTERNATIONAL	06/26/2014	\$140.00
	FEDEX 464761457	06/28/2014	\$53.44
			\$3,873.57
	AUDREY KOBAYASHI	AMERICAN SOCIETY OF CLINI	05/30/2014
Amazon.com		06/06/2014	\$18.45
AMAZON MKTPLACE PMTS		06/19/2014	\$39.99
FEDEX 805582806464		06/24/2014	\$24.00
FEDEX 805582806913		06/28/2014	\$39.50
		\$221.94	
B J RANDALL HARRIS	ROSS PRINTING	05/30/2014	\$74.21
	FEDEX FREIGHT INC	05/30/2014	\$100.00
	AMAZON MKTPLACE PMTS	05/31/2014	\$116.90
	FEDEX 91095377	05/31/2014	\$720.57
	OFFICEMAX CT IN#363357	06/02/2014	\$93.19
	OFFICEMAX CT IN#363172	06/02/2014	\$93.19
		\$1,198.06	
BARBARA B BRADHAM	VZWRLSS S P1667-01	06/03/2014	\$108.49
	VZWRLSS S P1667-01	06/06/2014	\$108.49
	VZWRLSS S P1667-01	06/07/2014	\$325.47
	VZWRLSS S P1667-01	06/06/2014	\$108.49
	VZWRLSS S P1667-01	06/07/2014	\$108.49
	VZWRLSS S P1667-01	06/10/2014	\$108.49
	VZWRLSS S P1667-01	06/10/2014	\$132.89
	VZWRLSS S P1667-01	06/10/2014	\$108.49
	VZWRLSS S P1667-01	06/10/2014	\$108.49
	VZWRLSS S P1667-01	06/10/2014	\$108.49
	VZWRLSS S P1667-01	06/10/2014	\$108.49
	VZWRLSS S P1667-01	06/11/2014	\$241.39
	VZWRLSS S P1667-01	06/13/2014	\$349.89
	VZWRLSS S P1667-01	06/13/2014	\$16.26
	VZWRLSS S P1667-01	06/18/2014	\$108.49
	VZWRLSS S P1667-01	06/18/2014	\$149.17
	VERIZON WIRELESS P1667	06/20/2014	\$216.99
	VZWRLSS S P1667-01	06/21/2014	\$325.49
	VZWRLSS S P1667-01	06/20/2014	\$157.29
	BEST BUY 00014282	06/23/2014	\$86.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VERIZON WRLS 0381201	06/24/2014	\$40.68
			\$3,018.32
BARBARA WALLACE	CM ALMY	06/19/2014	\$263.35
			\$263.35
BETTY A CRAVEN	DIAMOND SPRINGS WATER	06/17/2014	\$45.14
	WULBERN-KOVAL CO.	06/18/2014	\$1,922.08
	PAYPAL HOWTOOPENAN	06/25/2014	\$295.00
			\$2,262.22
BETTY BRYANT	WM SUPERCENTER #3367	06/20/2014	\$55.07
	COMMAND UNIFORMS BY JOHN	06/26/2014	\$108.50
	COMMAND UNIFORMS BY JOHN	06/26/2014	\$43.40
	COMMAND UNIFORMS BY JOHN	06/26/2014	\$108.50
			\$315.47
BETTY ROUSE	SPIRAX SARCO	06/12/2014	\$300.00
			\$300.00
BRETT FROELIGER	MATTHEWS MUSC	06/13/2014	\$9.75
			\$9.75
BRIAN DONOHUE	CRUCIAL.COM	06/10/2014	\$173.59
	Amazon.com	06/26/2014	\$242.74
			\$416.33
BRIAN G COLLINS	FEDEX 464513505	06/25/2014	\$11.75
			\$11.75
BRIDGET INMAN	LOWCOUNTRY DENTAL LAB	06/04/2014	\$812.05
	SHERER DENTAL LABORATO	06/04/2014	\$2,355.75
	LEBLEU OF CHARLESTON	06/09/2014	\$34.15
	AIRGAS SOUTH	06/10/2014	\$31.74
	SHERER DENTAL LABORATO	06/12/2014	\$2,261.20
	UPS 1ZT4Y0050196115513	06/18/2014	\$57.40
	SHERER DENTAL LABORATO	06/18/2014	\$2,464.94
	SHERER DENTAL LABORATO	06/24/2014	\$2,449.00
			\$10,466.23
BRUCE A MILLS	TRIDENT LAB SERVICES	06/03/2014	\$340.00
	COPQUEST INC	06/13/2014	\$192.80
	HDS POWER SOLUTIONS #5H	06/16/2014	\$126.95
			\$659.75
BRYNN FULMER	DIAMOND SPRINGS WATER	05/29/2014	\$50.50
	WWW.NORTHERNSAFETY.COM	06/10/2014	\$548.58
			\$599.08
CANDACE W COLLINS	HEALTH DATA CONSORTIUM	05/30/2014	\$375.00
	USAIRWAYS 0372359730621	05/29/2014	\$477.00
	AMAZON MKTPLACE PMTS	05/31/2014	\$38.18
	EB ACCUMULO SUMMIT 20	05/30/2014	\$299.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	AMAZON MKTPLACE PMTS	05/31/2014	\$13.35
	Amazon.com	05/30/2014	\$79.99
	EB ACCUMULO SUMMIT 20	05/30/2014	\$99.00
	USAIRWAYS 0372359857735	05/30/2014	\$483.00
	USAIRWAYS 0372359865768	05/30/2014	\$59.00
	USAIRWAYS 0372359737269	05/29/2014	\$477.00
	SPIRIT COMM EBILLING	06/02/2014	\$5.43
	Amazon Web Services	06/03/2014	\$108.87
	EB ACCUMULO SUMMIT 20	06/03/2014	\$299.00
	AMAZON MKTPLACE PMTS	06/03/2014	\$34.71
	USAIRWAYS 0372360176460	06/02/2014	\$500.00
	USAIRWAYS 0372360182791	06/02/2014	\$296.00
	USAIRWAYS 0372360182790	06/02/2014	\$296.00
	Amazon.com	06/04/2014	\$19.57
	AMAZON MKTPLACE PMTS	06/04/2014	\$15.74
	AMAZON MKTPLACE PMTS	06/05/2014	\$118.08
	APL APPLE ONLINE STORE	06/05/2014	\$74.87
	APL APPLE ONLINE STORE	06/05/2014	\$53.17
	APL APPLE ONLINE STORE	06/05/2014	\$1,083.92
	AMAZON MKTPLACE PMTS	06/06/2014	\$35.49
	MIT EDX	06/09/2014	\$250.00
	AMAZON MKTPLACE PMTS	06/12/2014	\$4.00
	AMAZON MKTPLACE PMTS	06/12/2014	\$23.79
	AMAZON MKTPLACE PMTS	06/12/2014	\$66.99
	AMAZON MKTPLACE PMTS	06/12/2014	\$24.90
	AMAZON MKTPLACE PMTS	06/12/2014	\$53.99
	AMAZON MKTPLACE PMTS	06/14/2014	\$105.24
	AMAZON MKTPLACE PMTS	06/13/2014	\$148.10
	Amazon.com	06/14/2014	\$62.96
	AMAZON MKTPLACE PMTS	06/14/2014	\$18.98
	AMAZON MKTPLACE PMTS	06/14/2014	\$62.99
	AMAZON MKTPLACE PMTS	06/13/2014	\$13.76
	AMAZON MKTPLACE PMTS	06/13/2014	\$22.99
	AMAZON MKTPLACE PMTS	06/13/2014	\$18.83
	USAIRWAYS 0372361699551	06/13/2014	\$424.00
	AMAZON MKTPLACE PMTS	06/13/2014	\$42.96
	AMAZON MKTPLACE PMTS	06/13/2014	\$4.00
	AMAZON MKTPLACE PMTS	06/13/2014	\$8.92
	AMAZON MKTPLACE PMTS	06/16/2014	\$16.84
	GOTOCITRIX.COM	06/16/2014	\$74.87
	Amazon.com	06/16/2014	\$32.71
	USAIRWAYS 0377435099899	06/17/2014	\$379.50
Amazon.com	06/20/2014	\$79.99	
BROWSERSTACK.COM	06/24/2014	\$39.00	
TOGGL	06/24/2014	\$85.00	
Amazon.com	06/27/2014	\$140.23	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	AMAZON MKTPLACE PMTS	06/27/2014	\$67.96
	Amazon.com	06/27/2014	\$72.67
	UNITED 0162412771898	06/25/2014	\$507.00
	APPLE STORE #R318	06/25/2014	\$1,789.17
	TMS COMPUSULT INC	06/27/2014	\$80.00
			\$10,063.71
CARISSA FERKO	SOCIETY FOR MATERNAL ECOM	06/03/2014	\$475.00
	SOCIETY FOR MATERNAL ECOM	06/06/2014	\$75.00
	ACOG AMERICAN CONGRESS	06/06/2014	\$115.00
	ABOG	06/06/2014	\$245.00
	PERINATAL QUALITY FOUN	06/06/2014	\$150.00
	OFFICE MAX	06/09/2014	\$49.82
	DELTA AIR 0062361282175	06/09/2014	\$432.00
	SOCIETY FOR MATERNAL ECOM	06/10/2014	\$475.00
	Amazon.com	06/11/2014	\$224.19
	Amazon.com	06/15/2014	\$223.39
	GAUMARD SCIENTIFIC CO INC	06/17/2014	\$608.24
	FOUNDATION FOR GYNECOLOGI	06/17/2014	\$200.00
CAROL L BROWN	AMERICAN COLLEGE OF CLINI	06/25/2014	\$102.00
			\$102.00
CAROLINE DIEZ	MARINE BIOLOGICAL LABORAT	06/04/2014	\$1,600.00
	NASBS	06/05/2014	\$225.00
	CNS REGISTRATION/MEETI	06/13/2014	\$550.00
	NATL BOARD MED EXAM	06/23/2014	\$287.00
	LIMBS AND THINGS INC	06/24/2014	\$756.29
			\$3,418.29
CASSAUNDR A TUCKER	FEDEXOFFICE 00015727	05/30/2014	\$681.34
	FEDEXOFFICE 00015727	05/30/2014	\$65.75
	OFFICE DEPOT #145	05/30/2014	\$40.45
	THE CANADIAN ORTHOPAEDIC	06/02/2014	\$435.03
	USAIRWAYS 0372360190103	06/02/2014	\$517.33
	MATTHEWS MUSC	06/05/2014	\$1,045.93
	OFFICE DEPOT #145	06/10/2014	\$60.13
	MATTHEWS MUSC	06/11/2014	\$79.85
	FEDEXOFFICE 00015727	06/12/2014	\$428.85
CHARLES RIVER LAB	06/23/2014	\$147.00	
			\$3,501.66
CATHERINE CUMMINS	UPS 1ZA8T6870398728052	06/01/2014	\$7.86
	UPS 1ZA8T6870294052317	06/01/2014	\$12.23
	UPS 1ZA8T6871292891879	06/01/2014	\$8.78
	UPS 1ZA8T6870391100750	06/01/2014	\$10.75
	UPS 1ZA8T6870292074922	06/01/2014	\$14.20
	AMAZON MKTPLACE PMTS	05/30/2014	\$157.29
	UPS 1ZA8T6870294490531	06/01/2014	\$15.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CUMMINS	UPS 1ZA8T6870392199144	06/01/2014	\$11.89
	Amazon.com	06/13/2014	\$55.05
	STATISTICS.COM	06/12/2014	\$469.00
	UPS 1ZA8T6871293334264	06/15/2014	\$15.09
	123SIGNUP ASSOCIATION	06/17/2014	\$100.50
	APL APPLE ONLINE STORE	06/18/2014	\$108.45
	NABWEB ORG	06/26/2014	\$250.00
			\$1,237.02
CATHERINE KOVACS	PHARMACY BOARD	06/03/2014	\$150.00
	STAPLES 00115832	06/13/2014	\$86.06
	ANIMOTO INC	06/18/2014	\$39.00
	CHARLESTON IMAGING	06/19/2014	\$320.08
	ROSS PRINTING	06/20/2014	\$170.44
			\$765.58
CATHY BARRUS	OFFICEMAX CT IN#387595	06/03/2014	\$71.08
	OFFICEMAX CT IN#455625	06/06/2014	\$43.58
	OFFICEMAX CT IN#458948	06/06/2014	\$21.02
	MATTHEWS MUSC	06/11/2014	\$47.30
	Amazon.com	06/22/2014	\$1,131.05
	Amazon.com	06/22/2014	\$405.39
	AMAZON MKTPLACE PMTS	06/25/2014	\$1,492.68
	UPS 1Z4AT2196797771941	06/29/2014	\$64.36
		\$3,276.46	
CHARLES REESE	TMS COMPUSULT INC	05/30/2014	\$87.89
	ALZET - DURECT CORP	06/04/2014	\$1,287.50
	ALZET - DURECT CORP	06/16/2014	\$542.00
	LIFESPAN BIOSCIENCES, INC	06/23/2014	\$735.00
	ACR 1 (404-633-3777) ATL	06/24/2014	\$70.00
			\$2,722.39
CHERYL MARECKI	TESSCO INCORPORATED	05/29/2014	\$70.66
	Amazon.com	06/06/2014	\$180.56
	CCMS	06/09/2014	\$290.00
	AMAZON MKTPLACE PMTS	06/11/2014	\$150.51
	STAPLES DIRECT	06/17/2014	\$143.20
	ABEBOOKS.COM	06/21/2014	\$240.20
	ABEBOOKS.COM	06/21/2014	\$448.80
	Amazon.com	06/22/2014	\$380.23
	ASSN OF AMER MED COLL	06/24/2014	\$1,328.00
	READS UNIFORMS	06/24/2014	\$128.17
	UNITED 0167421054902	06/24/2014	\$439.83
	ALZ ASSOCIATION CONVIO	06/25/2014	\$170.00
		\$3,970.16	
CHRISTINE CLAYTON	WAL-MART #2348	05/30/2014	\$37.67
	POST BROWNING	06/13/2014	\$110.18
	SMITH RUBBER STAMP & SEAL	06/17/2014	\$32.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$180.13
CHRISTINE HORNE	FACEBK JS4M76ETF2	06/02/2014	\$1.00
	USPS 45148302429802345	06/27/2014	\$6.49
	ULINE SHIP SUPPLIES	06/28/2014	\$50.93
	COVITA	06/27/2014	\$138.96
			\$197.38
CHRISTINE HUGGINS	ASSN OF AMER MED COLL	06/04/2014	\$1,200.00
	NATL BOARD MED EXAM	06/05/2014	\$60.00
	TRAVEL INSURANCE POLICY	06/05/2014	\$22.75
	DIAMOND SPRINGS WATER	06/06/2014	\$133.36
	HUNTER COLL/CONT.EDU/I	06/05/2014	\$45.00
	JETBLUE 2792112953046	06/05/2014	\$285.00
	BDI BALLARD DESIGNS	06/17/2014	\$389.99
	BDI BALLARD DESIGNS	06/19/2014	\$240.36
			\$2,376.46
CHRISTINE VON KOLNITZ	CRA	05/30/2014	\$220.00
	PAYPAL GREEN FAIR	06/05/2014	\$10.00
	AASHE #3- CONFERENCE	06/28/2014	\$535.00
			\$765.00
CINDY OLIVER	DELTA AIR 0062361030071	06/03/2014	\$452.00
			\$452.00
CLARA MACMILLAN	C-T TECHNOLOGIES	06/02/2014	\$60.00
	C-T TECHNOLOGIES	06/02/2014	\$60.00
	INTEGRATED DNA TECH	06/04/2014	\$406.88
			\$526.88
CLINT INFINGER	FEDEX 770147178084	06/03/2014	\$7.12
	Amazon.com	06/04/2014	\$508.17
	Amazon.com	06/13/2014	\$281.31
	AMAZON MKTPLACE PMTS	06/16/2014	\$324.06
	Amazon.com	06/17/2014	\$130.57
	INTERNATIONAL SOCIETY OF	06/17/2014	\$105.00
	AM ASSOC FOR CLIN CHEMIST	06/18/2014	\$550.00
	Amazon.com	06/19/2014	\$1,021.42
	BESTBUY.COM 00009944	06/19/2014	\$130.19
	FEDEX 770387451270	06/26/2014	\$9.52
			\$3,067.36
COLLEEN CARVER	WALMART.COM 8009666546	06/21/2014	\$176.07
			\$176.07
CONNIE HARBERT	Amazon.com	06/09/2014	\$43.99
	FEDEX 462915872	06/10/2014	\$64.67
	Amazon.com	06/18/2014	\$49.98
	Amazon.com	06/20/2014	\$79.99
	Amazon.com	06/22/2014	\$71.34
	WWW.BAD.ORG.UK	06/24/2014	\$425.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$735.80
CONNIE MEDLEY	STAPLS3145377138000	05/30/2014	\$40.51
	DELTA AIR 0067458905357	06/12/2014	\$1,657.83
	TRAVELOCITY.COM	06/13/2014	\$9.99
			\$1,708.33
CORINNE HILBERT	MAYO CLINIC JACKSONVILLE	06/24/2014	\$400.00
			\$400.00
CORINNE SCHUYLER	AIRGAS SOUTH	06/04/2014	\$157.16
	AIRGAS SOUTH	06/09/2014	\$95.33
	AIRGAS SOUTH	06/10/2014	\$8.25
	AIRGAS SOUTH	06/25/2014	\$95.33
			\$356.07
CORNELIA WILLIAMSON	APL APPLE ONLINE STORE	05/31/2014	\$198.56
	APL APPLE ONLINE STORE	05/31/2014	\$1,527.68
	Amazon.com	05/30/2014	\$253.18
	UT MEMPHIS DENTAL ED	06/18/2014	\$150.00
	OFFICE MAX	06/23/2014	\$208.28
			\$2,337.70
COURTNEY PRINE	ANAC	06/06/2014	\$435.00
	PAYPAL MUSCULOSKEL	06/13/2014	\$425.00
	DIAMOND SPRINGS WATER	06/16/2014	\$118.26
	OFFICEMAX CT IN#615305	06/17/2014	\$163.46
	INSTITUTE FOR NATURAL RE	06/18/2014	\$81.00
	ONLC TRAINING CENTERS	06/18/2014	\$895.00
	TRINITY BIOTECH DISTRI	06/17/2014	\$2,100.56
	GRANT PROFESSIONALS ASSOC	06/17/2014	\$599.00
	DELTA AIR 0067460524186	06/19/2014	\$548.00
	ANAC	06/19/2014	\$435.00
	TOTAL ACCESS GROUP	06/24/2014	\$1,111.35
	ASHP	06/26/2014	\$285.00
			\$7,196.63
CYNTHIA BLACKMAN	AIRGAS SOUTH	06/04/2014	\$57.34
	HEALTH RESEARCH	06/12/2014	\$485.00
	THE AMERICAN BOARD OF RA	06/17/2014	\$575.00
	MATTHEWS MUSC	06/27/2014	\$169.52
			\$1,286.86
CYNTHIA GITTINGER	SCIENCECELL LABORATORIES	06/03/2014	\$1,529.15
	TFS FISHER SCI CHU	06/05/2014	\$404.85
	INTEGRATED DNA TECH	06/05/2014	\$82.19
	SYNTHECON, INC	06/16/2014	\$38.68
	PIPETTE REPAIR SERVICE IN	06/25/2014	\$430.00
	PIPETTE REPAIR SERVICE IN	06/25/2014	\$100.00
	R & D SYSTEMS	06/25/2014	\$369.50
	PIPETTE REPAIR SERVICE IN	06/25/2014	\$120.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,074.37
CYNTHIA SMALLS	AMAZON MKTPLACE PMTS	06/05/2014	\$123.98
	SAFARILAND	06/26/2014	\$55.45
			\$179.43
CYNTHIA WRIGHT	Amazon.com	06/02/2014	\$93.44
	CRACKER TEST PREP	06/02/2014	\$39.00
	Amazon.com	06/02/2014	\$128.31
	CRACKER TEST PREP	06/02/2014	\$39.00
	CRACKER TEST PREP	06/02/2014	\$39.00
	AMERICAN SOCIETY FOR MICR	06/04/2014	\$525.00
	AIRGAS SOUTH	06/05/2014	\$11.39
	USAIRWAYS 0372361633505	06/13/2014	\$128.00
	ASSN OF AMER MED COLL	06/17/2014	\$60.00
	AIRGAS SOUTH	06/17/2014	\$2.60
	NAGAP	06/25/2014	\$225.00
			\$1,290.74
D. RICH BAILEY II	ACADEMY - CDR	05/29/2014	\$134.00
	NTL COUNCL OF UNIV RSRCH	06/06/2014	\$650.00
	AMAZON MKTPLACE PMTS	06/09/2014	\$15.42
	AMAZON MKTPLACE PMTS	06/09/2014	\$14.99
	AMAZON MKTPLACE PMTS	06/09/2014	\$15.38
	AMAZON MKTPLACE PMTS	06/10/2014	\$12.38
	AMAZON MKTPLACE PMTS	06/10/2014	\$4.78
	AMERICAN COUNCIL ON EX	06/11/2014	\$169.00
	PAYPAL ORALIVINGLL	06/27/2014	\$111.50
	CALORIEKING	06/27/2014	\$163.00
	Amazon.com	06/27/2014	\$47.61
			\$1,338.06
DALLAS ELLIS	UPS 0000A8T690	06/01/2014	\$35.92
	APL APPLE ONLINE STORE	06/03/2014	\$616.27
	UPS 0000A8T690	06/08/2014	\$32.82
	DTP SALES & SERVICE	06/10/2014	\$312.70
	FEDEX 770242173760	06/12/2014	\$8.08
	FEDEX 770284983656	06/15/2014	\$12.92
	UPS 0000A8T690	06/22/2014	\$10.50
	UPS 0000A8T690	06/29/2014	\$13.57
	FEDEX 770436694810	06/28/2014	\$23.79
	Amazon.com	06/28/2014	\$576.02
			\$1,642.59
DAMON S AMELLA	STAPLES 00108266	06/24/2014	\$31.92
			\$31.92
DANA TUMBLESTON	THE POST AND COURIER	06/20/2014	\$477.80
	THE POST AND COURIER	06/25/2014	\$443.60
			\$921.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BUSH	CASH & CARRY WHOLESale GR	06/05/2014	\$40.50
	FLEET CONCEPTS OF CHARLES	06/06/2014	\$298.18
	BLANCHARD MACHINERY	06/13/2014	\$290.81
	WAL-MART #3367	06/17/2014	\$12.92
	CASH & CARRY WHOLESale GR	06/17/2014	\$40.50
	NAPA AUTO 0031503	06/16/2014	\$51.55
	JANTZEN LOCK & SAFE CO	06/17/2014	\$18.72
			\$753.18
DAWN LEBERKNIGHT	AMERICAN BOARD OF ANESTH	06/03/2014	\$950.00
	PAYPAL ANSREFSHEET	06/03/2014	\$189.00
	Amazon.com	06/06/2014	\$525.96
	AMERICAN BOARD OF ANESTH	06/06/2014	\$950.00
	Amazon.com	06/06/2014	\$295.59
	AMAZON MKTPLACE PMTS	06/06/2014	\$93.88
	Amazon.com	06/09/2014	\$1,018.26
	AMERICAN BOARD OF ANESTH	06/10/2014	\$950.00
	Amazon.com	06/14/2014	\$74.51
	Amazon.com	06/14/2014	\$73.74
	FED STATE MED BOARDS	06/18/2014	\$800.00
	APL APPLE ONLINE STORE	06/19/2014	\$31.47
	FED STATE MED BOARDS	06/18/2014	\$800.00
	FED STATE MED BOARDS	06/18/2014	\$800.00
	FED STATE MED BOARDS	06/18/2014	\$800.00
	FED STATE MED BOARDS	06/18/2014	\$800.00
	FED STATE MED BOARDS	06/18/2014	\$800.00
	AMERICAN BOARD OF ANESTH	06/19/2014	\$950.00
	FED STATE MED BOARDS	06/19/2014	\$800.00
	FED STATE MED BOARDS	06/19/2014	\$800.00
	FED STATE MED BOARDS	06/19/2014	\$800.00
	FED STATE MED BOARDS	06/19/2014	\$800.00
	FED STATE MED BOARDS	06/19/2014	\$800.00
	FED STATE MED BOARDS	06/19/2014	\$800.00
	FED STATE MED BOARDS	06/19/2014	\$800.00
	AMERICAN BOARD OF ANESTH	06/24/2014	\$950.00
	SCA	06/24/2014	\$40.00
	SCA	06/24/2014	\$40.00
	Amazon.com	06/27/2014	\$1,132.46
	Amazon.com	06/27/2014	\$304.42
			\$18,169.29
	DEANN BEEBE	BECKMAN COULTER	05/30/2014
CONT CARBONIC PDCT		06/02/2014	\$97.65
GAN USATODAYCIRC		06/02/2014	\$279.20
CONT CARBONIC PDCT		06/02/2014	\$97.65
VARIDESK		06/02/2014	\$332.31
DRI WWW.ELEMENT5.INFO		06/03/2014	\$349.11
USA SCIENTIFIC, INC.		06/03/2014	\$995.62
COVARIS INC		06/04/2014	\$138.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	AMAZON MKTPLACE PMTS	06/05/2014	\$12.53
	MILLIPORE AMERICAS	06/05/2014	\$644.90
	XEROX CORPORATION/RBO	06/05/2014	\$13.89
	Amazon.com	06/06/2014	\$16.57
	AIRGAS SOUTH	06/06/2014	\$9.73
	CONT CARBONIC PDCT	06/09/2014	\$97.65
	CONT CARBONIC PDCT	06/09/2014	\$97.65
	AGILENTTECHNOLOGIES	06/10/2014	\$897.95
	CELLSIGNAL.COM	06/10/2014	\$276.10
	VARIDESK	06/11/2014	\$332.31
	USA SCIENTIFIC, INC.	06/10/2014	\$175.85
	NYT TIMES E-BILLING	06/12/2014	\$878.80
	CELLSIGNAL.COM	06/11/2014	\$251.10
	WAYFAIR Wayfair	06/12/2014	\$393.06
	MD ANDERSON BUSINESS O	06/11/2014	\$1,000.00
	STAPLES DIRECT	06/13/2014	\$354.58
	MOBILE HEALTH CLINICS AS	06/13/2014	\$1,770.00
	CHARLESTON DOWNTOWN	06/13/2014	\$564.86
	MD DESIGNS	06/16/2014	\$65.60
	CONT CARBONIC PDCT	06/16/2014	\$97.65
	CONT CARBONIC PDCT	06/16/2014	\$97.65
	INVITROGEN 25878566	06/17/2014	\$1,429.50
	STAPLES DIRECT	06/17/2014	\$162.74
	MILLIPORE AMERICAS	06/17/2014	\$296.00
	CELLSIGNAL.COM	06/16/2014	\$240.10
	OFFICEMAX CT IN#647382	06/18/2014	\$248.51
	OFFICEMAX CT IN#647340	06/19/2014	\$186.39
	INVITROGEN 25967857	06/21/2014	\$480.11
	AQUA BLUE POOLS OF HIL	06/20/2014	\$285.00
	CELLSIGNAL.COM	06/20/2014	\$482.20
	COVARIS INC	06/20/2014	\$138.71
	CONT CARBONIC PDCT	06/23/2014	\$97.65
	ABCAM	06/23/2014	\$403.00
	CONT CARBONIC PDCT	06/23/2014	\$97.65
	TECHBATTERY SOLUTION	06/24/2014	\$260.66
	BULB DIRECT HOLDING, LLC	06/23/2014	\$710.32
	AIRGAS SOUTH	06/24/2014	\$175.28
	INFRAGISTICS	06/24/2014	\$849.00
	KAPA BIOSYSTEMS INC.	06/24/2014	\$638.00
	WULBERN-KOVAL CO.	06/24/2014	\$239.23
	SOURCEONE HEALTHCARE	06/26/2014	\$364.81
	WULBERN-KOVAL CO.	06/25/2014	\$1,195.62
	AIRGAS SOUTH	06/26/2014	\$22.79
	STAPLS7120156508000002	06/28/2014	\$65.03
	MILLIPORE AMERICAS	06/27/2014	\$330.00
	OFFICEMAX CT IN#807856	06/28/2014	\$186.39

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	VECTOR LABORATORIES INC	06/27/2014	\$245.00
	STAPLS7120156508000003	06/28/2014	\$291.47
			\$20,844.84
DEBBIE BURDELL	THE DODGE COMPANY, INC	05/30/2014	\$231.52
	AIRGAS SOUTH	05/30/2014	\$15.62
	AIRGAS SOUTH	05/30/2014	\$11.39
	CONT CARBONIC PDCT	06/02/2014	\$65.10
	SOURCEONE HEALTHCARE	06/03/2014	\$175.50
	AIRGAS SOUTH	06/04/2014	\$95.33
	AIRGAS SOUTH	06/04/2014	\$11.39
	AIRGAS SOUTH	06/04/2014	\$47.67
	AIRGAS SOUTH	06/04/2014	\$47.67
	LC LABORATORIES	06/05/2014	\$258.00
	VIAGEN BIOTECH INC	06/05/2014	\$161.00
	CAROLINA FUNERAL SERVICE	06/07/2014	\$1,680.00
	USPS 45148195519802354	06/06/2014	\$44.10
	INTEGRATED DNA TECH	06/06/2014	\$46.44
	AIRGAS SOUTH	06/06/2014	\$59.06
	PAYPAL WADLEYQUAIL	06/09/2014	\$32.00
	QIAGEN INC	06/09/2014	\$598.50
	CONT CARBONIC PDCT	06/09/2014	\$65.10
	AIRGAS SOUTH	06/10/2014	\$22.79
	CAROLINA FUNERAL SERVICE	06/11/2014	\$1,680.00
	DELTA AIR 0062361561845	06/11/2014	\$1,041.00
	AIRGAS SOUTH	06/11/2014	\$4.72
	AIRGAS SOUTH	06/12/2014	\$64.06
	CAROLINA BIOLOGIC SUPPLY	06/12/2014	\$434.00
	AAAS SCIENCE MAG	06/15/2014	\$146.00
	INTEGRATED DNA TECH	06/13/2014	\$99.82
	AIRGAS SOUTH	06/13/2014	\$47.67
	CONT CARBONIC PDCT	06/16/2014	\$65.10
	CAROLINA FUNERAL SERVICE	06/16/2014	\$1,680.00
	FEDEX 803786645280	06/17/2014	\$34.12
	CAROLINA FUNERAL SERVICE	06/18/2014	\$840.00
	FEDEX 770306477677	06/19/2014	\$82.69
	ULINE SHIP SUPPLIES	06/24/2014	\$66.43
	CONT CARBONIC PDCT	06/23/2014	\$65.10
	AIRGAS SOUTH	06/23/2014	\$13.33
	AIRGAS SOUTH	06/23/2014	\$143.00
	AIRGAS SOUTH	06/25/2014	\$169.26
	AIRGAS SOUTH	06/25/2014	\$66.09
	AIRGAS SOUTH	06/25/2014	\$10.41
	AIRGAS SOUTH	06/25/2014	\$23.46
AIRGAS SOUTH	06/25/2014	\$36.46	
AIRGAS SOUTH	06/25/2014	\$105.46	
AIRGAS SOUTH	06/25/2014	\$296.05	

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	06/25/2014	\$54.03
	AIRGAS SOUTH	06/25/2014	\$478.04
	AIRGAS SOUTH	06/25/2014	\$39.06
	AIRGAS SOUTH	06/25/2014	\$47.67
	AIRGAS SOUTH	06/25/2014	\$46.86
	AIRGAS SOUTH	06/25/2014	\$32.73
	AIRGAS SOUTH	06/25/2014	\$33.86
	AIRGAS SOUTH	06/25/2014	\$41.66
	SOURCEONE HEALTHCARE	06/26/2014	\$97.34
	BRIDGEWAY SOLUTIONS	06/26/2014	\$103.10
	TELTEST INC	06/26/2014	\$302.00
	SOURCEONE HEALTHCARE	06/26/2014	\$97.34
	INTEGRATED DNA TECH	06/27/2014	\$47.74
	FEDEX 770422511344	06/28/2014	\$26.40
	AIRGAS SOUTH	06/27/2014	\$22.79
	AIRGAS SOUTH	06/27/2014	\$24.74
			\$12,377.77
	DEBBIE REYNOLDS	UPS 1Z4AT2230395481281	06/29/2014
UPS 1Z4AT2230292203105		06/29/2014	\$14.66
		\$21.72	
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	05/29/2014	\$2,083.00
	LAW ENFORCEMENT SEMINARS	06/04/2014	\$300.00
	DELTA AIR 0062361674898	06/04/2014	\$518.00
	PORT CITY MOPED LLC	06/09/2014	\$167.24
	GLOCK INC	06/09/2014	\$629.30
	THE HOOVE LLC	06/13/2014	\$2,052.00
	THE HOOVE LLC	06/13/2014	\$9.50
	PLASTIC CARD SYSTEMS INC	06/13/2014	\$1,925.00
	THE HOOVE LLC	06/17/2014	\$477.40
	WANDA-LAM INC	06/17/2014	\$433.14
	THE HOOVE LLC	06/25/2014	\$1,383.38
	COMMAND UNIFORMS BY JOHN	06/25/2014	\$511.81
	CALEA INC.	06/26/2014	\$130.00
	HAWLEY LLC	06/25/2014	\$2,191.48
	GLOCK INC	06/27/2014	\$938.53
	WM SUPERCENTER #2348	06/27/2014	\$14.03
	PAYPAL CYCLEFORCEG	06/27/2014	\$77.94
	SHOPTRN Serfas	06/27/2014	\$523.99
	SEACOAST SPORTS	06/28/2014	\$997.33
			\$15,363.07
DEBORAH D MATZELLE	AAAS SCIENCE MAG	06/14/2014	\$99.00
		\$99.00	
DEBORAH GILBERT	BECTON DICKINSON	06/04/2014	\$245.00
	AMERICAN BOARD OF NUCLEAR	06/03/2014	\$400.00
	WKH LIPPINCOTT WMS/WIL	06/04/2014	\$817.82

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH GILBERT	MEDICAL LETTER INC	06/06/2014	\$98.00
	AudioDigest- 8004232308	06/06/2014	\$349.89
	FEDEX 91147649	06/12/2014	\$140.36
	Amazon.com	06/19/2014	\$76.37
	QIAGEN INC	06/25/2014	\$760.50
	HI TECH TRADER COM	06/27/2014	\$330.00
			\$3,217.94
DEBORAH J HARRISON	LAKESHORE LEARNING MATER	06/02/2014	\$376.41
	BOXWOOD TECH	06/03/2014	\$625.00
	BAMBI BABY	06/05/2014	\$159.99
	AMAZON MKTPLACE PMTS	06/08/2014	\$28.76
	AMAZON MKTPLACE PMTS	06/08/2014	\$34.89
	LAKESHORE LEARNING MATER	06/05/2014	\$9.75
	AMAZON MKTPLACE PMTS	06/09/2014	\$217.64
	AMAZON MKTPLACE PMTS	06/09/2014	\$10.93
	AMAZON MKTPLACE PMTS	06/10/2014	\$66.61
	Amazon.com	06/09/2014	\$121.91
	LAKESHORE LEARNING MATER	06/09/2014	\$233.96
	PAYPAL MAGICRATTLE	06/11/2014	\$34.77
	Amazon.com	06/13/2014	\$66.36
	Discount School Supply	06/12/2014	\$775.27
	Discount School Supply	06/12/2014	\$93.70
	AMAZON MKTPLACE PMTS	06/14/2014	\$9.08
	FUN EXPRESS	06/12/2014	\$235.01
	AMAZON MKTPLACE PMTS	06/13/2014	\$27.85
	AMAZON MKTPLACE PMTS	06/14/2014	\$8.89
	AMAZON MKTPLACE PMTS	06/13/2014	\$6.34
	Amazon.com	06/16/2014	\$118.64
	AMAZON MKTPLACE PMTS	06/13/2014	\$12.22
	AMAZON MKTPLACE PMTS	06/13/2014	\$45.98
	LAKESHORE LEARNING MATER	06/12/2014	\$386.46
	S&S WORLDWIDE	06/12/2014	\$63.90
	AMAZON MKTPLACE PMTS	06/13/2014	\$88.17
	AMAZON MKTPLACE PMTS	06/14/2014	\$19.94
	Amazon.com	06/16/2014	\$62.41
	AMAZON MKTPLACE PMTS	06/16/2014	\$14.75
	AMAZON MKTPLACE PMTS	06/16/2014	\$2.00
	AMAZON MKTPLACE PMTS	06/17/2014	\$26.34
	AMAZON MKTPLACE PMTS	06/17/2014	\$93.93
Amazon.com	06/18/2014	\$57.94	
UPS 1Z6T18450290136014	06/19/2014	\$17.74	
AMAZON MKTPLACE PMTS	06/20/2014	\$181.59	
TEACHING STRATEGIES	06/25/2014	\$74.75	
LAKESHORE LEARNING MATER	06/25/2014	\$774.94	
UPS ADJ00065182232641	06/29/2014	\$13.65	
UPS 1Z6T18451390869024	06/28/2014	\$36.85	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$5,235.32
DEBRA CAIN	FEDEX 463859393	06/18/2014	\$52.79
	PIPETTE REPAIR SERVICE IN	06/25/2014	\$320.00
			\$372.79
DEBRA FRASIER	CBI MALWAREBYTES CORP	05/30/2014	\$24.95
	OFFICE DEPOT #1214	06/04/2014	\$27.06
	AOTA EVENTS	06/06/2014	\$2,209.00
	UPS 1ZRA72800190120735	06/08/2014	\$22.21
	ACT World Congress Bio	06/06/2014	\$425.00
	USAIRWAYS 0377419560523	06/05/2014	\$512.00
	PLN PRICELINE.COM AIR	06/06/2014	\$14.00
	USAIRWAYS 0377419560522	06/05/2014	\$512.00
	OWW ORBITZ.COM	06/09/2014	\$6.99
	USAIRWAYS 0377419845674	06/09/2014	\$685.50
	USAIRWAYS 0377419930049	06/10/2014	\$603.00
	PLN PRICELINE.COM AIR	06/11/2014	\$7.00
	UNITED 0162411170992	06/11/2014	\$357.00
	HINDAWI	06/14/2014	\$800.00
	GRANTWRITER	06/17/2014	\$85.60
	USAIRWAYS 0372361985859	06/16/2014	\$850.00
	SOC RESEARCH ADMINISTRATO	06/19/2014	\$175.00
	FIRSTLAB	06/20/2014	\$491.25
	AM SOC OF EXTRA CORPOREAL	06/20/2014	\$225.00
	AM SOC OF EXTRA CORPOREAL	06/20/2014	\$225.00
	HP HOME STORE	06/23/2014	\$587.52
	USAIRWAYS 0372362864956	06/23/2014	\$697.00
	DIAMOND SPRINGS WATER	06/25/2014	\$212.77
	STAPLES DIRECT	06/27/2014	\$64.85
	AMAZON MKTPLACE PMTS	06/29/2014	\$19.59
	HERALD OFFICE SUPPLY INC	06/26/2014	\$1,158.27
			\$10,997.56
DEIDRE R WRIGHT	PAYPAL AALAS	06/05/2014	\$100.00
	AMERICAN ASSOC FOR LABORA	06/09/2014	\$1,102.00
	LAMA	06/12/2014	\$100.00
	AMERICAN ASSOC FOR LABORA	06/12/2014	\$160.00
	READS UNIFORMS	06/16/2014	\$138.59
	READS UNIFORMS	06/16/2014	\$285.02
	READS UNIFORMS	06/25/2014	\$190.34
			\$2,075.95
DEIRDRE LUTTRELL	ALTMAN SCIENTIFIC INC	06/07/2014	\$680.00
	AIRGAS SOUTH	06/10/2014	\$18.23
	AIRGAS SOUTH	06/09/2014	\$14.92
	AIRGAS SOUTH	06/09/2014	\$43.83
	AIRGAS SOUTH	06/09/2014	\$18.23
	AIRGAS SOUTH	06/09/2014	\$13.02

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Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	AIRGAS SOUTH	06/10/2014	\$20.13
	AIRGAS SOUTH	06/10/2014	\$14.92
	AIRGAS SOUTH	06/09/2014	\$43.83
	AIRGAS SOUTH	06/10/2014	\$43.83
	GENEWIZ, INC.	06/12/2014	\$210.00
	GENEWIZ, INC.	06/12/2014	\$70.00
	INTEGRATED DNA TECH	06/12/2014	\$40.15
	AMAZON MKTPLACE PMTS	06/17/2014	\$185.99
	AMAZON MKTPLACE PMTS	06/17/2014	\$21.44
	AIRGAS SOUTH	06/16/2014	\$45.57
	Amazon.com	06/17/2014	\$82.29
	AMAZON MKTPLACE PMTS	06/17/2014	\$7.00
	INVIVOGEN INC	06/17/2014	\$261.00
			\$1,834.38
	DELLA DELONG	UPS 1ZA76V642592935683	06/01/2014
UPS 1ZA76V642993499897		06/08/2014	\$16.95
WM SUPERCENTER #2928		06/17/2014	\$82.23
UPS 1ZA76V642498135449		06/22/2014	\$17.35
PIGGLY WIGGLY 011		06/21/2014	\$40.22
TMS COMPUSULT INC		06/24/2014	\$95.48
		\$267.71	
DENISE WHITE	UPS ADJ00116324482241	06/01/2014	\$12.35
	UPS 1ZA76V570398938321	06/01/2014	\$6.71
	UPS 1ZA76V570394795224	06/01/2014	\$8.15
	USAIRWAYS 0377455897735	05/30/2014	\$926.50
	USAIRWAYS 0377457088428	06/04/2014	\$492.50
	UPS 1ZA76V570393636255	06/08/2014	\$6.71
	UPS 1ZA76V570398573537	06/08/2014	\$6.71
	UPS 1ZA76V570393683249	06/08/2014	\$8.93
	UPS 1ZA76V570390395262	06/15/2014	\$6.71
	UPS 1ZA76V570398938321	06/15/2014	\$6.71
	UPS ADJ00116324482441	06/15/2014	\$24.70
	DIAMOND SPRINGS WATER	06/17/2014	\$39.76
	UPS 1ZA76V570392560276	06/22/2014	\$6.71
	CONVENTION MAKERS INC	06/20/2014	\$212.55
	OPTIMUM TECHNICAL SOLUTI	06/23/2014	\$761.00
	UPS 1ZA76V570398300376	06/29/2014	\$6.71
	UPS 1ZA76V570398327428	06/29/2014	\$6.71
	UPS 1ZA76V570397819390	06/29/2014	\$6.71
	UPS 1ZA76V570396388803	06/29/2014	\$8.93
	UPS 1ZA76V570398598761	06/29/2014	\$6.71
	UPS 1ZA76V570399767755	06/29/2014	\$6.71
	UPS 1ZA76V570398532812	06/29/2014	\$6.71
	UPS 1ZA76V570393731286	06/29/2014	\$8.93
			\$2,584.82

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	TONBO BIOTECHNOLOGIES CO	05/30/2014	\$115.00
	COCALICO BIOLOGICALS, INC	05/30/2014	\$47.82
	INMARK INC	05/30/2014	\$105.00
	INMARK INC	05/30/2014	\$13.17
	SOUTHWES 5262419329206	05/30/2014	\$652.50
	FEDEX 462230255	05/31/2014	\$188.56
	H&M MAIL/PHONE ORD #7700	06/02/2014	\$0.01
	APPALACHIAN SPRINGS	06/02/2014	\$100.31
	APPALACHIAN SPRINGS	06/02/2014	\$33.64
	GENEWIZ, INC.	06/02/2014	\$12.00
	SINO BIOLOGICAL USA	06/02/2014	\$380.00
	H&M MAIL/PHONE ORD #7700	06/02/2014	\$41.56
	FEDEX 462402064	06/03/2014	\$50.43
	DELTA AIR 0062361684764	06/04/2014	\$320.00
	SIGMA ALDRICH US	06/04/2014	\$75.32
	FEDEX 462732015	06/05/2014	\$142.95
	GRAPHPAD SOFTWARE	06/04/2014	\$150.00
	INVITROGEN 25822727	06/05/2014	\$624.96
	PBL BIO	06/05/2014	\$1,609.00
	OMEGA BIO-TEK	06/05/2014	\$396.00
	WWW.RALPHLAUREN.COM	06/06/2014	\$83.46
	AIRGAS SOUTH	06/11/2014	\$598.96
	AIRGAS SOUTH	06/11/2014	\$683.59
	EASTBAY	06/10/2014	\$101.38
	SOC FOR NEUROSCIENCE MEM	06/06/2014	\$185.00
	Amazon.com	06/13/2014	\$36.30
	ELASTIN PRODUCTS COMPANY	06/13/2014	\$669.00
	BIO BASIC INC	06/23/2014	\$1,707.45
	SIGMA ALDRICH US	06/24/2014	\$219.93
	INNOVATIVE RESEARCH, INC	06/26/2014	\$210.00
	PP CHRISALMOND	06/26/2014	\$240.00
	GOLD BIOTECHNOLOGY INC	06/26/2014	\$268.00
	GRAPHPAD SOFTWARE	06/25/2014	\$750.00
TFS HYCLONESERAMEDIA	06/26/2014	\$131.24	
INVIVOGEN INC	06/26/2014	\$199.00	
			\$11,141.54
DEXTER WILSON	AIRGAS SOUTH	06/04/2014	\$102.53
	AIRGAS SOUTH	06/06/2014	\$68.36
	AIRGAS SOUTH	06/06/2014	\$22.79
	ULINE SHIP SUPPLIES	06/12/2014	\$2,339.24
	RESEARCH SUPPLY COMPANY	06/17/2014	\$609.40
	T MOBILE 9392	06/23/2014	\$86.79
			\$3,229.11
DIANE REEVES	DELTA AIR 0062361077465	06/12/2014	\$355.00
	UPS 1Z4AT205DA97495759	06/15/2014	\$38.28
	UPS 1Z4AT205DA96060149	06/15/2014	\$38.28

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE REEVES	UPS 1Z4AT2052996058562	06/15/2014	\$17.02
	AMER PHARMACISTS ASSOC	06/18/2014	\$100.00
	DELTA AIR 0062362408722	06/18/2014	\$391.00
	UPS 1Z4AT2050194566149	06/22/2014	\$13.57
	HOPA	06/19/2014	\$150.00
	UPS 1Z4AT2052992936156	06/29/2014	\$27.27
	UPS ADJ00146546162641	06/29/2014	\$3.70
			\$1,134.12
DIANNE W TERRY	THE POST AND COURIER CIRC	06/03/2014	\$21.88
	STAPLES 00115832	06/10/2014	\$128.40
	HP HOME STORE	06/10/2014	\$167.87
	DIAMOND SPRINGS WATER	06/26/2014	\$69.82
	DIAMOND SPRINGS WATER	06/26/2014	\$7.54
	DIAMOND SPRINGS WATER	06/26/2014	\$59.07
			\$454.58
DONNA GERKE	PHENIX RESEARCH PRODUCTS	05/30/2014	\$751.81
	AMERICAN COLLEGE OF PHYSI	06/14/2014	\$125.00
	MATTHEWS MUSC	06/16/2014	\$84.76
	MATTHEWS MUSC	06/16/2014	\$339.04
	MATTHEWS MUSC	06/18/2014	\$108.49
	MATTHEWS MUSC	06/18/2014	\$56.41
	MACMILLAN PUBLISHERS L	06/18/2014	\$297.00
	Amazon.com	06/19/2014	\$237.68
	UPS 1ZA8T6790291585585	06/22/2014	\$10.50
	UPS 1ZA8T6790291771776	06/22/2014	\$10.50
	SIGMA ALDRICH US	06/20/2014	\$416.49
	MATTHEWS MUSC	06/23/2014	\$198.55
	MATREYA LLC	06/23/2014	\$2,153.00
	AMERICAN COLLEGE OF PHYSI	06/25/2014	\$545.00
	MICROELECTRODES INC	06/25/2014	\$260.00
	RAININ INSTRUMENT LLC	06/26/2014	\$583.11
	AMERICAN COLLEGE OF PHYSI	06/28/2014	\$235.00
	Amazon.com	06/30/2014	\$97.57
	AMAZON MKTPLACE PMTS	06/28/2014	\$118.22
	TFS FISHER SCI HUS	06/28/2014	\$56.79
			\$6,684.92
DONNA HOFFMAN	STAPLES DIRECT	06/10/2014	\$84.77
	AMAZON MKTPLACE PMTS	06/11/2014	\$21.83
	SOUTHWES 5262422990508	06/11/2014	\$596.00
	AMAZON MKTPLACE PMTS	06/23/2014	\$134.38
			\$836.98
DONNA M HEARTLEY	APPALACHIAN SPRINGS	06/05/2014	\$91.14
	AAHRPP	06/09/2014	\$90.00
	TAYLOR & FRANCIS BOOKS	06/14/2014	\$269.85
			\$450.99

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Cardholder	Vendor Name	Purchase Date	Amount
DORA WEISE	SNYDER PARTY RENTAL	06/09/2014	\$57.18
	SNYDER PARTY RENTAL	06/09/2014	\$223.05
	UPS 1ZA76V914390002411	06/15/2014	\$15.90
	UPS 2925F39QQ60	06/15/2014	\$6.07
	UPS 1ZA76V914392524425	06/15/2014	\$13.90
			\$316.10
DORI LONG	Amazon.com	06/08/2014	\$113.64
	Amazon.com	06/06/2014	\$57.60
	GUILFORD PUBLICATIONS IN	06/06/2014	\$265.75
	AMAZON MKTPLACE PMTS	06/09/2014	\$16.99
	APA.ORG BOOKS VIDEO CE	06/10/2014	\$19.95
	AMAZON MKTPLACE PMTS	06/14/2014	\$52.47
	Amazon.com	06/13/2014	\$247.74
	AMAZON MKTPLACE PMTS	06/14/2014	\$53.62
	AMAZON MKTPLACE PMTS	06/15/2014	\$53.60
	PAYPAL MENTALHEALT	06/13/2014	\$149.00
	AMAZON MKTPLACE PMTS	06/17/2014	\$52.46
	Amazon.com	06/17/2014	\$197.64
			\$1,280.46
DOROTHEA GADSDEN	HONEYBAKED HAM 1923	06/10/2014	\$899.11
	SURVEYMONKEY.COM	06/16/2014	\$300.00
	DIAMOND SPRINGS WATER	06/17/2014	\$29.02
	PUBLIX #633	06/18/2014	\$31.80
	DISH AND DESIGN CATERING	06/20/2014	\$323.99
	COASTAL BURGLAR ALARM COM	06/26/2014	\$300.00
	STAPLES 00108266	06/25/2014	\$129.04
			\$2,012.96
DOROTHY B HOPE	AIRGAS SOUTH	05/30/2014	\$4.72
	CELLSIGNAL.COM	05/30/2014	\$1,244.50
	INVITROGEN 25764335	05/30/2014	\$208.86
	CELLSIGNAL.COM	05/29/2014	\$240.10
	FEDEX 770077470298	05/31/2014	\$9.53
	LIFETECH 25746341	05/30/2014	\$149.02
	AIRGAS SOUTH	05/30/2014	\$64.06
	LIFETECH 25749936	05/30/2014	\$440.19
	FEDEX 770077080151	05/31/2014	\$7.17
	TFS FISHERSCI ECOM ATL	05/30/2014	\$271.93
	INVITROGEN 25728799	05/31/2014	\$817.56
	VECTOR LABORATORIES INC	05/30/2014	\$159.00
	AIRGAS SOUTH	05/30/2014	\$47.67
	STAPLES DIRECT	05/31/2014	\$9.75
	INVITROGEN 25779679	05/31/2014	\$429.12
	FEDEX 770077578902	05/31/2014	\$7.12
	US INK & TONER	05/30/2014	\$341.61
TFS FISHERSCI ECOM ATL	05/30/2014	\$218.40	

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 770076737967	05/31/2014	\$7.06
	PALMETTO AWARDS	05/30/2014	\$108.50
	TFS FISHERSCI ECOM ATL	05/31/2014	\$173.53
	DENVILLESCIENTIFIC	05/29/2014	\$412.03
	FEDEX 770077412630	05/31/2014	\$7.06
	TFS FISHERSCI ECOM ATL	05/30/2014	\$81.89
	STAPLES DIRECT	05/31/2014	\$271.24
	AIRGAS SOUTH	06/02/2014	\$4.72
	DMI DELL BUS ONLINE	06/03/2014	\$32.54
	R & D SYSTEMS	06/02/2014	\$752.50
	VWR INTERNATIONAL INC	06/03/2014	\$615.16
	SANTA CRUZ BIOTECHNOLOGY	06/02/2014	\$303.50
	SIGMA ALDRICH US	06/02/2014	\$263.33
	OPERON BIOTECHNOLOGIES I	06/03/2014	\$35.00
	SANTA CRUZ BIOTECHNOLOGY	06/03/2014	\$303.50
	SANTA CRUZ BIOTECHNOLOGY	06/03/2014	\$425.50
	VWR INTERNATIONAL INC	06/04/2014	\$519.02
	INVITROGEN 25782627	06/04/2014	\$85.72
	MILLIPORE AMERICAS	06/03/2014	\$388.00
	ATLANTA BIOLOGICALS INC	06/02/2014	\$1,249.00
	SIGMA ALDRICH US	06/03/2014	\$374.40
	ABCAM	06/03/2014	\$769.00
	MATTHEWS MUSC	06/04/2014	\$84.25
	US INK & TONER	06/04/2014	\$120.98
	TFS FISHERSCI ECOM ATL	06/04/2014	\$40.29
	TFS FISHERSCI ECOM ATL	06/04/2014	\$35.74
	PROJECTOR LAMPS LLC	06/04/2014	\$294.50
	AIRGAS SOUTH	06/04/2014	\$47.67
	BECTON DICKINSON	06/05/2014	\$505.00
	INVITROGEN 25752451	06/04/2014	\$452.99
	ABCAM	06/04/2014	\$410.00
	OPERON BIOTECHNOLOGIES I	06/04/2014	\$35.00
	VWR INTERNATIONAL INC	06/06/2014	\$43.82
	OPERON BIOTECHNOLOGIES I	06/05/2014	\$10.00
	AIRGAS SOUTH	06/05/2014	\$47.67
	AMAZON MKTPLACE PMTS	06/06/2014	\$45.49
	INVITROGEN 25803726	06/05/2014	\$948.83
	ANALYSE-IT SOFTWARE	06/05/2014	\$251.64
	ABCAM	06/05/2014	\$410.00
	SPE SHOPANDROID.COM	06/05/2014	\$49.85
	TFS FISHERSCI ECOM ATL	06/05/2014	\$560.84
	AIRGAS SOUTH	06/05/2014	\$47.67
	BECTON DICKINSON	06/06/2014	\$490.00
	TFS FISHERSCI ECOM ATL	06/05/2014	\$487.08
	TFS FISHERSCI ECOM ATL	06/05/2014	\$127.53
	FEDEX 770180041705	06/05/2014	\$16.65

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ANTIBODIES INC	06/05/2014	\$425.00
	ULINE SHIP SUPPLIES	06/06/2014	\$185.06
	SELLECK BIO	06/06/2014	\$333.00
	FEDEX 770205629513	06/07/2014	\$12.99
	TFS FISHERSCI ECOM ATL	06/07/2014	\$736.68
	CELLSIGNAL.COM	06/06/2014	\$240.10
	LIFETECH 25843351	06/07/2014	\$948.83
	SIGMA ALDRICH US	06/06/2014	\$111.53
	AMERICAN TYPE CULTURE COL	06/07/2014	\$392.25
	OPERON BIOTECHNOLOGIES I	06/06/2014	\$30.48
	Amazon.com	06/07/2014	\$6.98
	SANTA CRUZ BIOTECHNOLOGY	06/07/2014	\$303.50
	Amazon.com	06/08/2014	\$54.88
	VWR INTERNATIONAL INC	06/07/2014	\$183.26
	CARL ZEISS MICROSCOPY LLC	06/06/2014	\$10.00
	TFS FISHERSCI ECOM ATL	06/07/2014	\$52.26
	STAPLES DIRECT	06/06/2014	\$215.65
	TFS FISHERSCI ECOM ATL	06/06/2014	\$316.58
	TFS FISHERSCI ECOM ATL	06/07/2014	\$31.49
	AIRGAS SOUTH	06/09/2014	\$5.21
	AIRGAS SOUTH	06/10/2014	\$13.02
	AIRGAS SOUTH	06/09/2014	\$2.60
	AIRGAS SOUTH	06/09/2014	\$7.82
	AIRGAS SOUTH	06/10/2014	\$10.42
	AIRGAS SOUTH	06/09/2014	\$82.46
	AIRGAS SOUTH	06/10/2014	\$36.03
	OPERON BIOTECHNOLOGIES I	06/09/2014	\$32.22
	OPERON BIOTECHNOLOGIES I	06/09/2014	\$224.50
	AIRGAS SOUTH	06/10/2014	\$38.62
	AIRGAS SOUTH	06/10/2014	\$2.60
	B & H PHOTO-VIDEO.COM	06/07/2014	\$305.01
	AIRGAS SOUTH	06/09/2014	\$66.84
	AIRGAS SOUTH	06/10/2014	\$10.42
	AIRGAS SOUTH	06/10/2014	\$36.03
	AIRGAS SOUTH	06/09/2014	\$10.42
	AIRGAS SOUTH	06/09/2014	\$38.62
	AIRGAS SOUTH	06/10/2014	\$13.02
	AIRGAS SOUTH	06/09/2014	\$33.42
	US INK & TONER	06/09/2014	\$127.63
	AIRGAS SOUTH	06/10/2014	\$66.84
	AIRGAS SOUTH	06/10/2014	\$7.82
	APPALACHIAN SPRINGS	06/09/2014	\$407.54
	AIRGAS SOUTH	06/09/2014	\$5.21
	AIRGAS SOUTH	06/10/2014	\$82.46
	RDC ROCHE DIAGNOSTICS	06/10/2014	\$391.38
	OPERON BIOTECHNOLOGIES I	06/09/2014	\$10.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	06/10/2014	\$5.21
	AIRGAS SOUTH	06/10/2014	\$70.64
	OPERON BIOTECHNOLOGIES I	06/09/2014	\$71.75
	AIRGAS SOUTH	06/10/2014	\$38.62
	OPERON BIOTECHNOLOGIES I	06/09/2014	\$54.50
	AIRGAS SOUTH	06/10/2014	\$36.03
	AIRGAS SOUTH	06/10/2014	\$33.42
	ALOMON LAB BEAM	06/08/2014	\$470.00
	INVITROGEN 25862863	06/10/2014	\$310.85
	TFS FISHERSCI ECOM ATL	06/10/2014	\$256.76
	TFS FISHERSCI ECOM ATL	06/10/2014	\$308.50
	AIRGAS SOUTH	06/10/2014	\$7.82
	COSTCO.COM ONLINE	06/10/2014	\$193.51
	SANTA CRUZ BIOTECHNOLOGY	06/10/2014	\$303.50
	SPRINGER CUSTOMER	06/10/2014	\$49.95
	Amazon.com	06/11/2014	\$74.99
	LKT LABORATORIES	06/10/2014	\$790.20
	STAPLS7119213557000001	06/10/2014	\$106.80
	AIRGAS SOUTH	06/10/2014	\$30.81
	GEMINI BIO-PRODUCTS	06/10/2014	\$1,513.98
	TFS FISHERSCI ECOM ATL	06/10/2014	\$132.04
	CLEARH2O	06/09/2014	\$185.00
	FEDEX 832939689345	06/11/2014	\$37.36
	FEDEX 770216436344	06/11/2014	\$7.56
	AIRGAS SOUTH	06/11/2014	\$47.67
	AIRGAS SOUTH	06/11/2014	\$47.67
	BECTON DICKINSON	06/12/2014	\$785.00
	TFS FISHERSCI ECOM ATL	06/11/2014	\$298.83
	VWR INTERNATIONAL INC	06/12/2014	\$238.50
	VWR INTERNATIONAL INC	06/12/2014	\$198.49
	R & D SYSTEMS	06/11/2014	\$588.50
	ABCAM	06/11/2014	\$430.00
	BIO RAD	06/11/2014	\$368.44
	AIRGAS SOUTH	06/11/2014	\$13.02
	TFS FISHERSCI ECOM ATL	06/12/2014	\$270.17
	TFS FISHERSCI ECOM ATL	06/12/2014	\$110.80
	AIRGAS SOUTH	06/12/2014	\$64.24
	NOVUS BIOLOGICALS LLC	06/12/2014	\$454.00
	TFS FISHERSCI ECOM ATL	06/12/2014	\$181.52
	AIRGAS SOUTH	06/12/2014	\$66.84
	INVITROGEN 25879136	06/12/2014	\$72.48
	QIAGEN INC	06/13/2014	\$288.00
	OPERON BIOTECHNOLOGIES I	06/12/2014	\$25.00
	USA SCIENTIFIC, INC.	06/11/2014	\$215.03
	FEDEX 770216421341	06/12/2014	\$7.12
	PALMETTO AWARDS	06/12/2014	\$47.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	QIAGEN INC	06/13/2014	\$366.82
	VWR INTERNATIONAL INC	06/15/2014	\$112.14
	USA SCIENTIFIC, INC.	06/13/2014	\$129.25
	AMERICAN TYPE CULTURE COL	06/12/2014	\$94.00
	CELLSIGNAL.COM	06/13/2014	\$492.10
	BIO RAD	06/14/2014	\$533.25
	SIGMA ALDRICH US	06/13/2014	\$135.52
	MY JOVE CORPORATION	06/12/2014	\$2,400.00
	BIO RAD	06/14/2014	\$476.13
	VWR INTERNATIONAL INC	06/15/2014	\$290.88
	VWR INTERNATIONAL INC	06/15/2014	\$424.78
	STAPLS7119427619000001	06/13/2014	\$52.10
	TFS FISHERSCI ECOM ATL	06/13/2014	\$329.78
	VWR INTERNATIONAL INC	06/15/2014	\$1,156.86
	BIO RAD	06/14/2014	\$203.68
	LABSOURCE	06/13/2014	\$120.87
	TFS FISHERSCI ECOM ATL	06/14/2014	\$590.61
	TFS FISHERSCI ECOM ATL	06/13/2014	\$192.52
	COSTCO.COM ONLINE	06/13/2014	\$193.51
	OPERON BIOTECHNOLOGIES I	06/13/2014	\$25.00
	SOURCEONE HEALTHCARE	06/13/2014	\$94.50
	QIAGEN INC	06/17/2014	\$515.04
	VECTOR LABORATORIES INC	06/16/2014	\$699.00
	SANTA CRUZ BIOTECHNOLOGY	06/16/2014	\$961.50
	R & D SYSTEMS	06/16/2014	\$393.50
	VWR INTERNATIONAL INC	06/17/2014	\$255.99
	SIGMA ALDRICH US	06/16/2014	\$178.84
	SIGMA ALDRICH US	06/16/2014	\$291.77
	VECTOR LABORATORIES INC	06/16/2014	\$1,187.00
	SIGMA ALDRICH US	06/16/2014	\$699.83
	FORMS AND SUPPLY - AOPD	06/16/2014	\$53.40
	AIRGAS SOUTH	06/17/2014	\$47.67
	R & D SYSTEMS	06/17/2014	\$113.50
	OPERON BIOTECHNOLOGIES I	06/17/2014	\$50.00
	TFS FISHERSCI ECOM ATL	06/17/2014	\$77.95
	JACKSON IMMUNORESEARCH LA	06/17/2014	\$1,514.60
	MILLIPORE AMERICAS	06/17/2014	\$1,256.00
	INVITROGEN 25913806	06/17/2014	\$619.53
	US BIOMAX	06/17/2014	\$105.00
	VWR INTERNATIONAL INC	06/18/2014	\$2,322.55
	QIAGEN INC	06/18/2014	\$158.95
	MILLIPORE AMERICAS	06/17/2014	\$920.90
	EBIOSCIENCECORPORATION	06/17/2014	\$631.00
	SIGMA ALDRICH US	06/17/2014	\$338.85
	SELLECK BIO	06/17/2014	\$710.00
	ABCAM	06/17/2014	\$1,208.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	06/18/2014	\$124.54
	QIAGEN INC	06/18/2014	\$145.50
	SIGMA ALDRICH US	06/17/2014	\$22.81
	FED STATE MED BOARDS	06/16/2014	\$430.00
	AIRGAS SOUTH	06/18/2014	\$47.67
	TFS FISHERSCI ECOM ATL	06/18/2014	\$354.56
	BIOLEGEND INC	06/17/2014	\$210.00
	TFS FISHERSCI ECOM ATL	06/18/2014	\$387.88
	COVANCE RESEARCH PROD WE	06/18/2014	\$627.00
	CELLSIGNAL.COM	06/17/2014	\$527.20
	ABCAM	06/18/2014	\$430.00
	INVITROGEN 25926488	06/19/2014	\$256.60
	US INK & TONER	06/18/2014	\$345.72
	SELLECK BIO	06/18/2014	\$710.00
	US INK & TONER	06/18/2014	\$208.35
	TFS FISHERSCI ECOM ATL	06/18/2014	\$343.79
	COLG AMER.PATHOLOGISTS	06/18/2014	\$90.06
	AIRGAS SOUTH	06/18/2014	\$47.67
	FEDEX 770298067560	06/18/2014	\$10.81
	LIFETECH 25923752	06/19/2014	\$782.56
	BECTON DICKINSON	06/19/2014	\$531.20
	AIRGAS SOUTH	06/18/2014	\$47.67
	Amazon.com	06/19/2014	\$173.88
	ROCKLAND IMMUNOCHEMICALS	06/19/2014	\$384.00
	TFS FISHERSCI ECOM ATL	06/19/2014	\$498.85
	TFS FISHERSCI ECOM ATL	06/19/2014	\$92.28
	SIGMA ALDRICH US	06/19/2014	\$98.62
	OPERON BIOTECHNOLOGIES I	06/19/2014	\$120.10
	WORLD PRECISION INSTRUMEN	06/19/2014	\$609.75
	BECTON DICKINSON	06/20/2014	\$227.00
	US INK & TONER	06/19/2014	\$130.84
	STAPLS7119708769000001	06/19/2014	\$100.55
	QIAGEN INC	06/20/2014	\$197.80
	ANTIBODIES INC	06/19/2014	\$175.00
	OFFICEMAX CT IN#641785	06/18/2014	\$107.85
	INVITROGEN 25940361	06/19/2014	\$332.01
	SOURCEONE HEALTHCARE	06/19/2014	\$299.82
	INVITROGEN 25985220	06/21/2014	\$405.25
	Amazon.com	06/23/2014	\$288.04
	HP DIRECT - SMB	06/21/2014	\$320.22
	TFS FISHERSCI ECOM ATL	06/20/2014	\$429.73
	CELLSIGNAL.COM	06/19/2014	\$285.10
	QIAGEN INC	06/20/2014	\$158.94
	FEDEX 770120068967	06/21/2014	\$90.75
	NOVUS BIOLOGICALS LLC	06/21/2014	\$434.00
	MATTHEWS MUSC	06/20/2014	\$69.36

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 770120069323	06/21/2014	\$63.12
	FEDEX 770120069470	06/21/2014	\$35.16
	SANTA CRUZ BIOTECHNOLOGY	06/21/2014	\$644.50
	BIO RAD	06/20/2014	\$396.27
	GEMINI BIO-PRODUCTS	06/19/2014	\$348.96
	FEDEX 770342154654	06/21/2014	\$22.12
	CYBRDI INC.	06/20/2014	\$455.00
	FEDEX 770120069312	06/21/2014	\$33.00
	TFS FISHERSCI ECOM ATL	06/21/2014	\$226.87
	VWR INTERNATIONAL INC	06/21/2014	\$8.80
	FEDEX 770359189529	06/21/2014	\$9.66
	Amazon.com	06/21/2014	\$283.43
	B & H PHOTO-VIDEO.COM	06/19/2014	\$41.42
	GORDON RESEARCH	06/20/2014	\$40.00
	TFS FISHERSCI ECOM ATL	06/21/2014	\$108.49
	TFS FISHERSCI ECOM ATL	06/20/2014	\$405.55
	GORDON RESEARCH	06/20/2014	\$40.00
	FEDEX 770120069390	06/21/2014	\$33.00
	STAPLS7118765221000001	06/20/2014	\$23.82
	FEDEX 770120068945	06/21/2014	\$73.62
	NEW ENGLAND BIOLABS INC	06/20/2014	\$123.00
	LIFETECH 25913806	06/20/2014	\$315.74
	LIFETECH 25940361	06/21/2014	\$301.63
	TFS FISHERSCI ECOM ATL	06/21/2014	\$127.16
	FEDEX 770120068338	06/21/2014	\$50.10
	Amazon.com	06/23/2014	\$810.58
	WORLD PRECISION INSTRUMEN	06/23/2014	\$111.00
	OPERON BIOTECHNOLOGIES I	06/23/2014	\$285.66
	VWR INTERNATIONAL INC	06/24/2014	\$633.42
	VWR INTERNATIONAL INC	06/24/2014	\$153.42
	AIRGAS SOUTH	06/23/2014	\$22.79
	TFS FISHERSCI ECOM ATL	06/24/2014	\$80.59
	STAPLES DIRECT	06/24/2014	\$173.58
	STAPLS7119900246000002	06/24/2014	\$11.71
	VWR INTERNATIONAL INC	06/25/2014	\$150.54
	CELLSIGNAL.COM	06/23/2014	\$465.10
	STAPLS7119900246000001	06/24/2014	\$91.24
	SIGMA ALDRICH US	06/24/2014	\$376.17
	PROTEINTECH GROUP INC	06/24/2014	\$285.00
	OPERON BIOTECHNOLOGIES I	06/24/2014	\$116.72
	FEDEX 770367774016	06/25/2014	\$7.08
	TFS FISHERSCI ECOM ATL	06/25/2014	\$563.70
	AIRGAS SOUTH	06/25/2014	\$47.67
	TFS FISHERSCI ECOM ATL	06/25/2014	\$83.94
	TFS FISHERSCI ECOM ATL	06/25/2014	\$718.54
	ASCP	06/23/2014	\$647.36

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	QIAGEN INC	06/25/2014	\$792.90
	TFS FISHERSCI ECOM ATL	06/25/2014	\$153.46
	FEDEX 770367847699	06/25/2014	\$7.12
	AIRGAS SOUTH	06/25/2014	\$68.36
	AIRGAS SOUTH	06/26/2014	\$38.62
	AIRGAS SOUTH	06/26/2014	\$64.24
	TFS FISHERSCI ECOM ATL	06/26/2014	\$35.27
	SIGMA ALDRICH US	06/26/2014	\$233.49
	TFS FISHERSCI ECOM ATL	06/26/2014	\$136.39
	AIRGAS SOUTH	06/26/2014	\$7.82
	AIRGAS SOUTH	06/26/2014	\$61.63
	MSFT MICROSOFTSTORE	06/26/2014	\$69.99
	AIRGAS SOUTH	06/26/2014	\$82.46
	AIRGAS SOUTH	06/26/2014	\$13.02
	TFS FISHERSCI ECOM ATL	06/26/2014	\$123.56
	AIRGAS SOUTH	06/26/2014	\$70.64
	STAPLS7120062295000001	06/26/2014	\$32.02
	US INK & TONER	06/26/2014	\$340.66
	DISCOUNT ELECTRONICS M	06/25/2014	\$37.05
	SANTA CRUZ BIOTECHNOLOGY	06/26/2014	\$244.00
	STAPLES DIRECT	06/26/2014	\$61.28
	SOURCEONE HEALTHCARE	06/26/2014	\$461.78
	AIRGAS SOUTH	06/26/2014	\$5.21
	AIRGAS SOUTH	06/26/2014	\$13.02
	VWR INTERNATIONAL INC	06/27/2014	\$793.20
	ROSETTA STONE	06/26/2014	\$297.29
	AIRGAS SOUTH	06/26/2014	\$7.82
	AIRGAS SOUTH	06/26/2014	\$33.42
	VWR INTERNATIONAL INC	06/27/2014	\$130.33
	AIRGAS SOUTH	06/26/2014	\$36.03
	AIRGAS SOUTH	06/26/2014	\$15.62
	AIRGAS SOUTH	06/26/2014	\$2.60
	TFS FISHERSCI ECOM ATL	06/28/2014	\$78.56
	BIO RAD	06/28/2014	\$201.46
	Amazon.com	06/28/2014	\$111.61
	VWR INTERNATIONAL INC	06/30/2014	\$389.76
	STAPLES DIRECT	06/27/2014	\$147.52
	FORMS AND SUPPLY - AOPD	06/27/2014	\$239.13
	VWR INTERNATIONAL INC	06/28/2014	\$272.79
	AIRGAS SOUTH	06/27/2014	\$47.67
	MATTHEWS MUSC	06/27/2014	\$789.79
	TFS FISHERSCI ECOM ATL	06/27/2014	\$84.31
	AMAZON MKTPLACE PMTS	06/28/2014	\$656.67
	Amazon.com	06/27/2014	\$779.94
	TFS FISHERSCI ECOM ATL	06/27/2014	\$28.69
	US INK & TONER	06/27/2014	\$102.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	US INK & TONER	06/27/2014	\$208.35
	INVITROGEN 26035044	06/27/2014	\$232.19
	TFS FISHERSCI ECOM ATL	06/28/2014	\$87.64
	FEDEX 770431315522	06/28/2014	\$11.18
			\$89,405.63
DOROTHY ROPER	STAPLES 00115832	06/04/2014	\$35.78
	LCA LABCORPHOLDINGS CL	06/05/2014	\$120.00
	LCA LABCORPHOLDINGS CL	06/05/2014	\$587.00
	MED CODING NET-PROVS	06/12/2014	\$114.95
			\$857.73
DOROTHY SIMMONS	NATL CRIME PREVENTION	06/03/2014	\$360.00
	TRAFFIC SAFETY STORE	06/02/2014	\$1,412.18
	COMMAND UNIFORMS BY JOHN	06/04/2014	\$638.25
	SQ SC APCO	06/04/2014	\$25.00
	INST. OF POLICE TECH &	06/04/2014	\$795.00
	NBW NEW BALANCE	06/05/2014	\$195.27
	COMMAND UNIFORMS BY JOHN	06/05/2014	\$235.72
	COMMAND UNIFORMS BY JOHN	06/09/2014	\$1,807.62
	NBW NEW BALANCE	06/10/2014	\$137.72
	NBW NEW BALANCE	06/10/2014	\$137.72
	COMMAND UNIFORMS BY JOHN	06/12/2014	\$213.21
	VILLAGE LAUNDROMAT	06/12/2014	\$43.40
	COMMAND UNIFORMS BY JOHN	06/17/2014	\$1,565.66
	IN THE LINE OF DUTY, INC.	06/17/2014	\$55.00
	COMMAND UNIFORMS BY JOHN	06/20/2014	\$512.12
	COMMAND UNIFORMS BY JOHN	06/20/2014	\$535.99
	L A POLICE GEAR INC	06/24/2014	\$307.96
L A POLICE GEAR INC	06/24/2014	\$740.00	
			\$9,717.82
DR ADAM SMOLKA	INVITROGEN 25870312	06/14/2014	\$173.60
	BIOO SCIENTIFIC CORP	06/24/2014	\$607.00
	TFS FISHER SCI ATL	06/27/2014	\$54.25
			\$834.85
DR CORIGAN SMOTHERS	RITE AID STORE #11608	06/02/2014	\$7.57
			\$7.57
EDWARD SMALLS II	APPALACHIAN SPRINGS	05/30/2014	\$47.58
	USPS 45148802429802188	06/03/2014	\$49.00
	USPS 45148802429802188	06/12/2014	\$980.00
	APPALACHIAN SPRINGS	06/18/2014	\$47.58
	USPS 45148302429802345	06/23/2014	\$490.00
	UPS 0000003R115F244	06/27/2014	\$13.27
	UPS 0000003R115F224	06/27/2014	\$6.07
	UPS 0000003R115F254	06/27/2014	\$20.47
			\$1,653.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	PAYPAL INTERNATION	06/09/2014	\$78.00
	ORAL BIOTECH	06/10/2014	\$248.32
	RESTEK CORPORATIO	06/10/2014	\$327.47
	INTEGRATED DNA TECH	06/12/2014	\$25.77
	ASN	06/13/2014	\$190.00
	THE AMER PEDIATRIC SOC	06/23/2014	\$370.00
	DIASORIN INC	06/24/2014	\$506.70
	SOC FOR PEDIATRIC RSRCH	06/27/2014	\$145.00
			\$1,891.26
ELEANORA MOORE	Amazon.com	06/04/2014	\$47.52
	PROBLEM SOLVER	06/04/2014	\$63.32
	MATTHEWS MUSC	06/11/2014	\$42.13
	STAPLES DIRECT	06/14/2014	\$216.98
	ISM RM	06/12/2014	\$1,260.00
	DELL SALES & SERVICE	06/17/2014	\$627.76
	RAM TTIFLOORCARE.COM	06/18/2014	\$34.53
			\$2,292.24
ELENA WILLIAMS	AMERICAN COLLEGE OF PHYSI	05/30/2014	\$629.00
	Amazon.com	06/02/2014	\$113.84
	USPS POSTAL ST66100207	06/02/2014	\$197.85
	ROSS PRINTING	06/02/2014	\$50.97
	SBP SMARTMD	06/05/2014	\$1.83
	TIX CHARLESTONSTG	06/05/2014	\$892.00
	IRON MOUNTAIN	06/06/2014	\$110.26
	AMAZON MKTPLACE PMTS	06/06/2014	\$48.82
	IRON MOUNTAIN	06/06/2014	\$44.10
	CCMS	06/09/2014	\$190.00
	CCMS	06/09/2014	\$290.00
	AMAZON MKTPLACE PMTS	06/09/2014	\$58.79
	JOHN WILEY & SONS PUBL	06/09/2014	\$349.00
	THE OSLER INSTITUTE	06/09/2014	\$485.00
	MATTHEWS MUSC	06/10/2014	\$1,578.68
	Amazon.com	06/10/2014	\$79.31
	DESIGNS FOR VISION,INC.	06/09/2014	\$846.00
	Amazon.com	06/10/2014	\$208.64
	AMAZON MKTPLACE PMTS	06/11/2014	\$126.97
	Amazon.com	06/11/2014	\$80.99
	Amazon.com	06/13/2014	\$109.39
	DELTA AIR 0062183106615	06/23/2014	\$760.00
	CCMS	06/23/2014	\$290.00
	AMAZON MKTPLACE PMTS	06/23/2014	\$23.20
	MATTHEWS MUSC	06/23/2014	\$141.89
	AMAZON MKTPLACE PMTS	06/23/2014	\$290.28
	MEDICAL LETTER INC	06/23/2014	\$98.00
AMAZON MKTPLACE PMTS	06/26/2014	\$178.98	
Amazon.com	06/29/2014	\$72.99	

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	AMAZON MKTPLACE PMTS	06/27/2014	\$82.98
			\$8,429.76
ELIZABETH A SWAIN	SHERER DENTAL LABORATO	06/05/2014	\$113.93
	DIAMOND SPRINGS WATER	06/17/2014	\$25.82
	GLIDEWELL LABORATORIES 2	06/18/2014	\$322.63
	GLIDEWELL LABORATORIES 2	06/18/2014	\$449.91
	AIRGAS SOUTH	06/18/2014	\$375.23
	ZOLL MEDICAL CORP	06/19/2014	\$159.83
	NELSON PRINTING	06/18/2014	\$766.34
	SHELVING DEALS.COM	06/25/2014	\$857.41
			\$3,071.10
ELIZABETH JEAN JONES	WILSHIRE GRAPHIC PRESS	06/03/2014	\$140.00
	ORIENTAL TRADING CO	06/03/2014	\$82.23
	NAT'L RESIDENT MATCHING	06/06/2014	\$445.00
	SURVEYMONKEY.COM	06/09/2014	\$299.00
	AMAZON MKTPLACE PMTS	06/13/2014	\$183.41
	AMAZON MKTPLACE PMTS	06/14/2014	\$13.80
	AMAZON MKTPLACE PMTS	06/15/2014	\$91.00
	STAPLES DIRECT	06/13/2014	\$162.75
	Amazon.com	06/13/2014	\$190.87
	Amazon.com	06/16/2014	\$269.58
	CONCORDE, LLC	06/20/2014	\$223.10
	NAT'L RESIDENT MATCHING	06/27/2014	\$235.00
	NAT'L RESIDENT MATCHING	06/27/2014	\$270.00
			\$2,605.74
ELIZABETH PUCA	UPS 1ZA8T6750195799927	06/01/2014	\$12.71
	MATTHEWS MUSC	06/03/2014	\$1,375.17
	WM SUPERCENTER #1748	06/10/2014	\$147.05
	WKH LIPPINCOTT WMS/WIL	06/10/2014	\$1,196.44
	DOLRTREE 4454 00044545	06/10/2014	\$13.02
	SURVEYMONKEY.COM	06/15/2014	\$19.95
	OFFICE DEPOT #145	06/16/2014	\$70.59
	WM SUPERCENTER #1748	06/18/2014	\$17.69
	DOLRTREE 4454 00044545	06/20/2014	\$9.77
			\$2,862.39
ELIZABETH SANDERS	COUNTRY TECHNOLOGY INC	06/04/2014	\$56.50
	AMAZON MKTPLACE PMTS	06/07/2014	\$73.44
	SNRS	06/05/2014	\$130.00
	OWW ORBITZ.COM	06/10/2014	\$21.99
	Amazon.com	06/10/2014	\$260.04
	APL APPLE ONLINE STORE	06/10/2014	\$2,483.57
	DELTA AIR 0067419954529	06/10/2014	\$430.00
	Amazon.com	06/12/2014	\$73.24
	ASCIP	06/13/2014	\$414.00
	THE OBESITY SOCIETY MEMBE	06/17/2014	\$240.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH SANDERS	USAIRWAYS 0372362410187	06/19/2014	\$499.00
	AMAZON MKTPLACE PMTS	06/27/2014	\$27.69
	BEST BUY 00009720	06/27/2014	\$452.29
			\$5,161.76
EMILY W LEONARD	CONT CARBONIC PDCT	06/02/2014	\$48.83
	IN UNITED STATES DRUG TE	06/05/2014	\$38.00
	CONT CARBONIC PDCT	06/09/2014	\$48.83
	CONT CARBONIC PDCT	06/16/2014	\$48.83
	CONT CARBONIC PDCT	06/23/2014	\$48.83
			\$233.32
ERICA HERZIG	WAL-MART #0632	05/31/2014	\$10.82
	MP BIOMEDICALS LLC	06/04/2014	\$342.60
	MILLIPORE AMERICAS	06/10/2014	\$188.00
			\$541.42
ERIN HULEY	NAFSA ASSOCIATIONOF INTER	06/03/2014	\$425.00
	NAFSA ASSOCIATIONOF INTER	06/03/2014	\$425.00
	BESTBUY.COM 00009944	06/05/2014	\$653.08
	OFFICEMAX CT IN#454275	06/06/2014	\$182.27
	Amazon.com	06/18/2014	\$52.36
			\$1,737.71
EVELYN BLAKE	WWW.INGENTACONNECT.COM	06/19/2014	\$63.10
	UPS ADJ00166948992541	06/22/2014	\$5.75
	UPS 1ZA76V430297085844	06/22/2014	\$18.24
	UPS 2945O2KK0QL	06/22/2014	\$7.20
			\$94.29
FELICIA ENOCH	WWW.WARESDIRECT.COM	06/18/2014	\$58.03
	SEARS.COM 9300	06/18/2014	\$43.38
	MOBILE COMMUNICATI	06/20/2014	\$94.27
	WALMART.COM 8009666546	06/24/2014	\$90.36
	CAROLINA RENTAL CENTER IN	06/24/2014	\$395.08
	WAL-MART #4384	06/26/2014	\$54.12
	WM SUPERCENTER #4384	06/26/2014	\$69.28
	AIRGAS SOUTH	06/27/2014	\$5.21
			\$809.73
FEONIA WILSON	APPALACHIAN SPRINGS	06/10/2014	\$200.80
	BUSINESS SYSTEMS OF SC	06/13/2014	\$600.00
	SOC RESEARCH ADMINISTRATO	06/26/2014	\$725.00
	SOC RESEARCH ADMINISTRATO	06/26/2014	\$175.00
	SOC RESEARCH ADMINISTRATO	06/26/2014	\$725.00
	EXPEDIA EXPEDIA.COM	06/28/2014	\$14.00
	SOUTHWES 5262426942327	06/27/2014	\$308.00
	UNITED 0167462330447	06/27/2014	\$750.00
	MAXIMUS INCORPORATED	06/27/2014	\$925.00
	UNITED 0167462330448	06/27/2014	\$750.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
FEONIA WILSON	SOUTHWES 5262426938964	06/27/2014	\$308.00
	MAXIMUS INCORPORATED	06/27/2014	\$925.00
			\$6,405.80
FRANCIS M BEYLOTTE III	AMAZON MKTPLACE PMTS	05/30/2014	\$34.46
	CLIAWAIVED INC	05/30/2014	\$297.00
	YELLOW CAB COMPANY	05/27/2014	\$94.00
	GRAPHICSLAND INC	06/03/2014	\$71.40
			\$496.86
GABRIELLE REDDING	DOLRTREE 434 00004341	06/11/2014	\$79.21
	THE WEBSTAUANT STORE	06/13/2014	\$88.19
	DISCOUNTMUGS.COM	06/25/2014	\$359.38
			\$526.78
GAIL WARD	ORTHO ORGANIZERS INC.	05/30/2014	\$126.96
	BISCO DNTL PRODUCTS INC	06/03/2014	\$1,087.10
	ENDOCO INC	06/03/2014	\$168.35
	ORTHO ORGANIZERS INC.	06/03/2014	\$119.37
	WAL-MART #2928	06/03/2014	\$20.76
	LOWCOUNTRY DENTAL LAB	06/04/2014	\$438.70
	OBTURA SPARTAN	06/04/2014	\$84.45
	KERR PENTRON	06/10/2014	\$635.24
	ORTHO ORGANIZERS INC.	06/19/2014	\$103.35
	AIRGAS SOUTH	06/24/2014	\$58.36
			\$2,842.64
GALINA BOGATKEVICH	ACR 4 (404-633-3777) ATL	06/25/2014	\$242.00
			\$242.00
GARY ASTON JONES	DSGN SCIENCE MATHTYPE	06/21/2014	\$57.00
			\$57.00
GEOFFREY A FREEMAN	OFFICE DEPOT #1214	06/05/2014	\$101.97
	ERGO DESKTOP	06/06/2014	\$801.00
	Amazon.com	06/15/2014	\$459.43
	Amazon.com	06/14/2014	\$84.99
	Amazon.com	06/21/2014	\$67.99
	STAPLES DIRECT	06/20/2014	\$49.20
			\$1,564.58
GERALD MCKEE	AMAZON MKTPLACE PMTS	06/02/2014	\$16.44
	VERIZON WRLS 07023-01	05/30/2014	\$44.73
	LOWES #00661	05/30/2014	\$317.51
	AMAZON MKTPLACE PMTS	05/30/2014	\$20.16
	NOR NORTHERN TOOL	05/30/2014	\$2,246.78
	HDS POWER SOLUTIONS #5H	05/30/2014	\$18.13
	NAPA AUTO 0024863	06/02/2014	\$63.22
	SHERWIN WILLIAMS #2293	06/02/2014	\$56.77
	HDS POWER SOLUTIONS #5H	06/02/2014	\$268.54
	HDS POWER SOLUTIONS #5H	06/02/2014	\$12.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	Amazon.com	06/03/2014	\$14.25
	SHERWIN WILLIAMS #2293	06/02/2014	\$892.25
	MOMAR INC.	06/02/2014	\$1,339.24
	WW GRAINGER	06/02/2014	\$134.75
	SHERWIN WILLIAMS #2293	06/02/2014	\$201.72
	AMAZON MKTPLACE PMTS	06/03/2014	\$42.53
	Amazon.com	06/03/2014	\$376.71
	AMAZON MKTPLACE PMTS	06/03/2014	\$39.34
	AMAZON MKTPLACE PMTS	06/03/2014	\$29.69
	HDS POWER SOLUTIONS #5H	06/03/2014	\$924.30
	GIH GLOBALINDUSTRIALEQ	06/05/2014	\$506.78
	HDS POWER SOLUTIONS #5G	06/04/2014	\$1,187.16
	LOWES #00661	06/04/2014	\$181.30
	LOWES #00661	06/04/2014	\$54.23
	SHERWIN WILLIAMS #2293	06/04/2014	\$28.73
	SHERWIN WILLIAMS #2293	06/05/2014	\$28.73
	SUNBELT RENTALS #006	06/05/2014	\$107.99
	HDS POWER SOLUTIONS #5H	06/05/2014	\$2,460.78
	LOWES #00661	06/06/2014	\$159.34
	BEST BUY MHT 00011205	06/06/2014	\$216.96
	ADVANCE AUTO PARTS #5020	06/06/2014	\$4.75
	HILTI INC	06/06/2014	\$1,336.36
	NOR NORTHERN TOOL	06/06/2014	\$890.48
	LOWES #00661	06/06/2014	\$220.91
	Amazon.com	06/06/2014	\$114.62
	WW GRAINGER	06/09/2014	\$69.27
	NAPA AUTO 0024863	06/09/2014	\$59.59
	GIH GLOBALINDUSTRIALEQ	06/10/2014	\$212.14
	Charleston Rubber and Gas	06/09/2014	\$2,083.32
	THE HOME DEPOT 1118	06/10/2014	\$99.82
	STAPLES 00117127	06/10/2014	\$108.17
	BAKER DISTRIBUTING #501	06/11/2014	\$120.44
	IN DAVIDSON HOUSE, INC.	06/11/2014	\$1,333.60
	#451-UNITED REFRIGERATIO	06/11/2014	\$586.56
	NIGP	06/12/2014	\$635.00
	Amazon.com	06/12/2014	\$62.44
	SHERWIN WILLIAMS #2293	06/12/2014	\$28.38
	THE HOME DEPOT 1118	06/11/2014	\$112.84
	SHERWIN WILLIAMS #2293	06/12/2014	\$28.38
	NIGP	06/12/2014	\$215.00
	SHERWIN WILLIAMS #2293	06/12/2014	\$105.09
	NAPA AUTO 0024863	06/12/2014	\$113.38
	LOWES #00661	06/12/2014	\$400.49
	PLANT CONTAINERS.COM	06/12/2014	\$2,062.53
	WULBERN-KOVAL CO.	06/13/2014	\$304.95
	THE UPS STORE 2114	06/13/2014	\$95.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS #2293	06/13/2014	\$94.37
	NORTHERN TOOL EQUIP	06/13/2014	\$189.42
	DURACO	06/13/2014	\$208.24
	SHERWIN WILLIAMS #2293	06/13/2014	\$56.77
	TRAMONT MANUFACTURING	06/16/2014	\$298.00
	AMAZON MKTPLACE PMTS	06/16/2014	\$2,171.98
	AMAZON MKTPLACE PMTS	06/17/2014	\$49.18
	MEYER #001	06/17/2014	\$272.25
	SHERWIN WILLIAMS #2293	06/16/2014	\$28.73
	AMAZON MKTPLACE PMTS	06/17/2014	\$52.10
	#451-UNITED REFRIGERATIO	06/17/2014	\$784.69
	NAPA AUTO 0024863	06/17/2014	\$358.17
	SHERWIN WILLIAMS #2293	06/16/2014	\$28.38
	SHERWIN WILLIAMS #2293	06/18/2014	\$77.45
	SHERWIN WILLIAMS #2293	06/18/2014	\$28.73
	SC.GOV	06/17/2014	\$2,001.00
	SHERWIN WILLIAMS #2293	06/18/2014	\$28.73
	SHERWIN WILLIAMS #2293	06/18/2014	\$466.55
	FASTENAL COMPANY01	06/19/2014	\$876.32
	AGR GARDENER SUPPLY CO	06/22/2014	\$61.90
	AMAZON MKTPLACE PMTS	06/20/2014	\$41.90
	FERGUSON ENT #23	06/20/2014	\$12.37
	LOWES #00661	06/20/2014	\$1.82
	LOWES #00661	06/20/2014	\$21.74
	DELL SALES & SERVICE	06/24/2014	\$141.04
	LOWES #00661	06/23/2014	\$31.45
	PORTER PAINTS 9314	06/23/2014	\$215.29
	#451-UNITED REFRIGERATIO	06/23/2014	\$261.60
	LOWES #00661	06/23/2014	\$64.99
	LOWES #00661	06/23/2014	\$24.91
	LOWES #00661	06/23/2014	\$657.78
	HDS POWER SOLUTIONS #5H	06/24/2014	\$401.17
	SHERWIN WILLIAMS #2293	06/24/2014	\$50.12
	LOWES #00661	06/24/2014	\$88.04
	MACHINIST, INC	06/24/2014	\$1,715.00
	LOWES #00661	06/25/2014	\$525.94
	THE HOME DEPOT 1103	06/24/2014	\$44.96
	LOWES #00661	06/25/2014	\$62.14
	LOWES #00661	06/25/2014	\$191.51
	SHERWIN WILLIAMS #2293	06/25/2014	\$86.19
	ALPINE SALES INC	06/26/2014	\$2,500.00
	IMPACT CANOPIES USA	06/26/2014	\$73.80
	TEAK CLOSEOUTS	06/25/2014	\$850.00
	SHERWIN WILLIAMS #2293	06/27/2014	\$128.14
	FIELDS ORNAMENTAL IRON &	06/27/2014	\$132.46
	SHERWIN WILLIAMS #2293	06/27/2014	\$35.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ALPINE SALES INC	06/27/2014	\$109.43
			\$39,997.67
GLENN IANNUZZI	MOBILE COMMUNICATI	06/20/2014	\$145.00
	COMPUZONE OF MT. PLEASANT	06/24/2014	\$16.17
	WWW.NEWEGG.COM	06/26/2014	\$119.82
			\$280.99
GLENDA ROSS	FEDEX 462944700	06/07/2014	\$31.35
	MATTHEWS MUSC	06/10/2014	\$94.59
	MATTHEWS MUSC	06/11/2014	\$86.80
	FEDEX 463564415	06/15/2014	\$8.46
	MATTHEWS MUSC	06/20/2014	\$400.76
			\$621.96
HEATHER BOGER	CONT CARBONIC PDCT	06/02/2014	\$32.55
	CONT CARBONIC PDCT	06/09/2014	\$32.55
	CONT CARBONIC PDCT	06/16/2014	\$32.55
	CONT CARBONIC PDCT	06/23/2014	\$32.55
			\$130.20
HEATHER DAVIDSON	CBI PARALLELS	06/29/2014	\$79.99
			\$79.99
HEATHER EASTERLING	DELTA AIR 0062361653658	06/03/2014	\$902.00
	MYBINDING COM	06/13/2014	\$304.35
	MICHAELS STORES 1060	06/25/2014	\$24.24
	ALL AMERICAN AWARDS	06/25/2014	\$276.19
			\$1,506.78
HEATHER GREENE	DELTA AIR 0062360057173	05/30/2014	\$749.00
	ACADEMY HEALTH	05/31/2014	\$237.00
	NATIONAL AHEC ORG	06/12/2014	\$250.00
			\$1,236.00
HELENA BRENNER	BLUE GRASS DRUG SCREEN IN	06/12/2014	\$198.00
			\$198.00
HELENA MIDDLETON-BROWN	BULBSTOCK.COM	06/03/2014	\$125.51
	VWR INTERNATIONAL INC	06/06/2014	\$242.67
	INTEGRATED DNA TECH	06/06/2014	\$79.58
	ALTMAN SCIENTIFIC INC	06/10/2014	\$565.00
	GRAPHPAD SOFTWARE	06/10/2014	\$149.00
	PAYPAL SALES	06/13/2014	\$39.00
	INTEGRATED DNA TECH	06/16/2014	\$23.60
	AMAZON MKTPLACE PMTS	06/18/2014	\$17.88
	Amazon.com	06/18/2014	\$25.49
	Amazon.com	06/18/2014	\$20.62
	BIO SERV	06/25/2014	\$201.53
	UPS ADJ00165599252641	06/29/2014	\$4.52
	UPS 1Z4AT2221291478509	06/29/2014	\$28.55
	Amazon.com	06/27/2014	\$37.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,560.90
HOLLY JOHNS	AMAZON MKTPLACE PMTS	06/03/2014	\$50.53
	MULTI MEDIA SERVICES	06/24/2014	\$1,481.44
			\$1,531.97
JACKIE C BOLTIN	NEOPOST USA	06/18/2014	\$895.13
			\$895.13
JACQUELINE MCGINTY	ACNP	06/27/2014	\$550.00
			\$550.00
JAMES A FANT	DELTA AIR 0067459000300	06/12/2014	\$494.00
	CUGI	06/26/2014	\$46.20
	AIR BERLIN 7457421181720	06/27/2014	\$1,077.80
			\$1,618.00
JAMES FERRIS	LOWES #00661	06/04/2014	\$62.84
			\$62.84
JAMES J WHITE	EASYKEYSCOM INC	05/31/2014	\$13.90
	GRAPHICSLAND INC	06/12/2014	\$69.76
	GRAPHICSLAND INC	06/12/2014	\$150.97
	STAPLS0124087076000001	06/13/2014	\$31.56
	STAPLES DIRECT	06/19/2014	\$113.90
	GRAPHICSLAND INC	06/21/2014	\$177.44
	THE 1JOSHUA GROUP LLC	06/23/2014	\$550.00
	DELL SALES & SERVICE	06/25/2014	\$486.71
	USAIRWAYS 0372363055402	06/24/2014	\$328.00
			\$1,922.24
JAMES TOMSIC	PRO CHEM INC	05/30/2014	\$179.89
	AIRGAS SOUTH	05/30/2014	\$47.74
	SHERWIN WILLIAMS #2293	05/30/2014	\$315.56
	TEXON TOWEL AND SUPPLY	06/02/2014	\$1,258.00
	IPN/PAYMENTNETWORK	06/03/2014	\$1,475.76
	BIKEMEDIC/RX FITNESS	06/03/2014	\$297.50
	BIKEMEDIC/RX FITNESS	06/03/2014	\$97.50
	CAROLINA CHEMICAL EQUIPME	06/06/2014	\$173.67
	GEM SUPPLY COMPANY	06/06/2014	\$370.53
	LOWES #00655	06/06/2014	\$18.38
	BATTERIES PLUS #39	06/07/2014	\$32.54
	NATIONALGYM SUPPLY	06/09/2014	\$72.91
	AIRGAS SOUTH	06/10/2014	\$26.04
	BIKEMEDIC/RX FITNESS	06/10/2014	\$200.00
	THE SUPPLIES GUYS	06/12/2014	\$73.00
	BIKEMEDIC/RX FITNESS	06/12/2014	\$200.00
	AIRGAS SOUTH	06/13/2014	\$47.74
	CAROLINA CHEMICAL EQUIPME	06/19/2014	\$173.67
	SPECK PUMPSPOOL PROD	06/19/2014	\$418.77
	AED SUPERSTORE	06/24/2014	\$78.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	AIRGAS SOUTH	06/23/2014	\$23.87
	PCI PATTERSON MEDICAL	06/26/2014	\$524.34
			\$6,106.20
JANE DRENGA	AMMER COLL OF PROSTHODONT	06/16/2014	\$895.00
			\$895.00
JANE E JOSEPH	ISMARM	06/11/2014	\$100.00
			\$100.00
JANE EDDY	AMAZON MKTPLACE PMTS	06/16/2014	\$98.62
			\$98.62
JANE HEEG	3MUnite 3076244	06/03/2014	\$1,088.73
	APPALACHIAN SPRINGS	06/03/2014	\$84.99
	BRASSELER USA DENTAL LLC	06/03/2014	\$41.33
	INVISALIGN	06/04/2014	\$70.53
	QC ORTHODONTICS LAB INC	06/05/2014	\$2,165.97
	AMERICAN ORTHODONTICS COR	06/05/2014	\$1,477.88
	P&G CREST ORALB	06/10/2014	\$354.47
	P&G CREST ORALB	06/10/2014	\$0.01
	SHEEN DENTAL LAB, INC.	06/10/2014	\$570.00
	Amazon.com	06/13/2014	\$209.33
	AA ORTHODONTISTS	06/18/2014	\$446.50
	ORCHESTRATE ORTHODONTIC T	06/19/2014	\$70.00
	AMAZON MKTPLACE PMTS	06/25/2014	\$180.17
	AOA ORTHO LAB	06/25/2014	\$349.20
	CVS PHARMACY #7795 Q03	06/25/2014	\$13.02
	RKO TOTAL GRAPHICS	06/25/2014	\$69.47
			\$7,191.60
JANIS S KOENIG	PREMIERE GLOBAL SERVIC	06/06/2014	\$1,115.04
	4IMPRINT	06/18/2014	\$567.07
			\$1,682.11
JEFFREY TAYLOR	MATTHEWS MUSC	06/02/2014	\$47.42
	MATTHEWS MUSC	06/03/2014	\$47.30
	MATTHEWS MUSC	06/04/2014	\$143.03
	STAPLS7118902240000001	06/04/2014	\$28.83
	STAPLS7119058967000001	06/07/2014	\$22.44
	MANAGEDPRINT	06/07/2014	\$247.38
	MANAGEDPRINT	06/07/2014	\$297.29
	MATTHEWS MUSC	06/11/2014	\$142.27
	AMAZON MKTPLACE PMTS	06/18/2014	\$480.26
	AANP	06/18/2014	\$125.00
	MANAGEDPRINT	06/18/2014	\$151.90
	SOCIETY OF CRITICAL CA	06/19/2014	\$162.00
	MANAGEDPRINT	06/20/2014	\$162.75
	MATTHEWS MUSC	06/20/2014	\$47.42
	JOHN WILEY & SONS, INC	06/21/2014	\$580.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	STAPLS7119948288000002	06/25/2014	\$8.40
	STAPLS7119991120000001	06/25/2014	\$10.55
	STAPLS7119948288000001	06/25/2014	\$23.10
	AIRGAS SOUTH	06/27/2014	\$58.87
	MANAGEDPRINT	06/27/2014	\$162.75
			\$2,948.96
JENA WIRTH	BIOLEGEND INC	06/18/2014	\$383.00
	ACR 1 (404-633-3777) ATL	06/23/2014	\$70.00
			\$453.00
JENNIE SIRISKY	STAPLS7118841566000001	06/03/2014	\$173.82
	CODELYNX LLC	06/09/2014	\$123.18
	CODELYNX LLC	06/09/2014	\$2,078.84
	CODELYNX LLC	06/09/2014	\$838.60
	CODELYNX LLC	06/09/2014	\$72.42
	STAPLS7119654625000002	06/18/2014	\$84.56
	STAPLS7119654625000001	06/18/2014	\$58.70
	CONSUMER CRAFTS	06/20/2014	\$28.37
	STAPLS7119963654000001	06/25/2014	\$140.94
	STAPLS7119963654000002	06/25/2014	\$130.40
			\$3,729.83
JENNIFER CAMPBELL	XEROX SUPPLY TEXAS	06/03/2014	\$668.36
	DIAMOND SPRINGS WATER	06/04/2014	\$61.24
	MAPLELEAF PROMOTIONS	06/09/2014	\$565.50
	THE UPS STORE 3069	06/10/2014	\$67.04
	Amazon.com	06/12/2014	\$182.10
	STATACORP LP	06/16/2014	\$213.41
	UPS 000000V17008174	06/19/2014	\$6.07
	UPS 000000V17008224	06/19/2014	\$1.16
	UPS 000000V17008184	06/19/2014	\$19.27
	FDK SAMEDAY 20020202	06/20/2014	\$297.02
			\$2,081.17
JENNIFER GAVIN	DELTA AIR 0067420259219	06/13/2014	\$476.00
	JOHN WILEY & SONS, INC	06/15/2014	\$85.00
	AMERICAN ACADEMY OF FAMIL	06/14/2014	\$295.00
	AMERICAN ACADEMY OF FAMIL	06/14/2014	\$430.00
	ASSN OF AMER MED COLL	06/13/2014	\$95.00
	ASSN OF AMER MED COLL	06/13/2014	\$95.00
	Amazon.com	06/14/2014	\$273.09
	WKH LIPPINCOTT WMS/WIL	06/14/2014	\$260.28
	DELTA AIR 0067420259220	06/13/2014	\$476.00
	OWW ORBITZ.COM	06/13/2014	\$43.98
	AMERICAN ACADEMY OF FAMIL	06/14/2014	\$430.00
	Amazon.com	06/16/2014	\$128.26
	AMAZON MKTPLACE PMTS	06/16/2014	\$232.17
	PHARM LTR PRESCR LTR	06/13/2014	\$97.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GAVIN	PHARM LTR PRESCR LTR	06/13/2014	\$561.00
			\$3,977.78
JENNIFER LYNN HENKEL	SOCIETY FOR PEDIATRIC SED	06/04/2014	\$100.00
	DELTA AIR 0062361605374	06/04/2014	\$352.00
	WILDERNESS SANTA FE AND T	06/04/2014	\$695.00
	HARVARD MEDICAL-CME	06/05/2014	\$849.00
	NEJM MASS MED SOCIETY #1	06/09/2014	\$79.00
	DELTA AIR 0062362295708	06/25/2014	\$587.00
			\$2,662.00
JENNIFER PETERSON	UPS ADJ00132593012241	06/01/2014	\$6.30
	UPS 1ZA76V710195453523	06/01/2014	\$12.71
	THE POST AND COURIER	06/02/2014	\$285.40
	DELTA AIR 0062361951078	06/03/2014	\$584.00
	THE POST AND COURIER	06/06/2014	\$100.00
	DRUGSTORE.COM	06/13/2014	\$199.96
	THE POST AND COURIER	06/16/2014	\$285.40
	COLLEGE OF PSYCHIATRIC	06/19/2014	\$195.00
	CUMULUS-CHARLESTON	06/23/2014	\$1,000.00
	DISCOUNTMUGS.COM	06/23/2014	\$406.40
	JETBLUE 2792113868251	06/23/2014	\$289.00
	PAYPAL ELFUGATE	06/24/2014	\$1,500.00
	JANT PHARMACAL CORP	06/26/2014	\$94.00
	CLIAWAIVED INC	06/26/2014	\$114.19
	ASSOC BEHAVIOR & COG THER	06/27/2014	\$230.00
	UPS 1ZA76V711396824741	06/29/2014	\$11.88
	UPS 1ZA76V713599471951	06/29/2014	\$14.37
	UPS ADJ00132593012641	06/29/2014	\$12.35
	ASSOC BEHAVIOR & COG THER	06/27/2014	\$299.00
JENNIFER WINCHESTER	D J WALL-ST-JOURNAL	06/20/2014	\$24.00
			\$24.00
JOAN P S BONAPARTE	OFFICE DEPOT #2002	06/13/2014	\$37.67
			\$37.67
JOANN KING	MGI WCBD-TV	06/06/2014	\$380.00
	CHARLESTON TELEVISION LL	06/09/2014	\$1,755.00
	LEXISNEXIS RISK MAN	06/11/2014	\$51.54
	APA-CONVENTION/CE	06/18/2014	\$175.00
	JETBLUE 2792113632982	06/18/2014	\$128.00
	CURE.ORG	06/20/2014	\$505.00
	ACR 1 (404-633-3777) ATL	06/24/2014	\$40.00
	SC BCB OFF OF RES HEALTH	06/25/2014	\$600.00
	THE LIGHTHOUSE OF HOUS	06/24/2014	\$38.71
	ASCIP	06/27/2014	\$569.25
	DELTA AIR 0062363317188	06/27/2014	\$272.00
	AMERICAN COLLEGE OF SP	06/28/2014	\$290.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,804.50
JOHN LEMAY	Amazon.com	06/03/2014	\$24.11
	AMAZON MKTPLACE PMTS	06/02/2014	\$76.71
	Amazon.com	06/13/2014	\$213.92
	AMAZON MKTPLACE PMTS	06/17/2014	\$89.99
			\$404.73
JOHN PIGOTT	OFFICEMAX CT IN#317623	05/30/2014	\$268.40
	FREIGHTLINER	06/02/2014	\$60.47
	BLANCHARD MACHINERY	06/02/2014	\$1,601.06
	INTERSTATE TRANSPORTATION	06/03/2014	\$453.52
	INTERSTATE TRANSPORTATION	06/06/2014	\$47.57
	INTERSTATE TRANSPORTATION	06/10/2014	\$100.95
	INTERSTATE TRANSPORTATION	06/12/2014	\$492.07
	AFFORDABLE WIPING RAGS AN	06/13/2014	\$139.50
	FRASIER TIRE S62800040	06/12/2014	\$506.29
	PERIMETER SECURITY SYSTEM	06/17/2014	\$111.44
	OFFICEMAX CT IN#653455	06/19/2014	\$159.09
	PAYPAL VALCHEMINDU	06/19/2014	\$71.61
	NAPA AUTO 0031503	06/20/2014	\$12.90
	INTERSTATE TRANSPORTATION	06/24/2014	\$57.37
	INTERSTATE TRANSPORTATION	06/24/2014	\$29.23
	COACHCRAFT BODYWOR	06/24/2014	\$762.50
	INTERSTATE TRANSPORTATION	06/27/2014	\$65.51
			\$4,939.48
JOHN TRUE	DIAMOND SPRINGS WATER	05/29/2014	\$122.50
	STAPLS7118718792000001	05/30/2014	\$37.62
	DIAMOND SPRINGS WATER	06/02/2014	\$15.63
	DIAMOND SPRINGS WATER	06/02/2014	\$18.28
	PST CHARLESTON INC	06/04/2014	\$198.00
	STAPLS7118997182000002	06/05/2014	\$388.43
	STAPLS7118719559000001	06/06/2014	\$154.06
	PAINT ZOOM LLC	06/07/2014	\$114.84
	PERMA VAULT SAFE CORP	06/06/2014	\$837.00
	SHOWOFFS INC	06/12/2014	\$497.44
	USPS 45148302429802345	06/13/2014	\$6.49
	OFFICEMAX CT IN#572819	06/14/2014	\$621.28
	STAPLS7118997182000001	06/14/2014	\$95.14
	STAPLS7119429148000001	06/13/2014	\$62.56
	SCACPA	06/16/2014	\$260.00
	STAPLS7118182225000001	06/17/2014	\$99.81
	US INK & TONER	06/17/2014	\$1,785.90
	AMERICAN TIME DATA INC	06/16/2014	\$802.90
	STAPLS7119665073000001	06/18/2014	\$190.71
	USPS 45148302429802345	06/19/2014	\$6.49
	STAPLS7119760623000002	06/20/2014	\$135.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	STAPLS7119760623000001	06/20/2014	\$44.34
	STAPLS7119781024000001	06/20/2014	\$36.29
	DIAMOND SPRINGS WATER	06/24/2014	\$119.73
	STAPLS7119760623000003	06/21/2014	\$32.54
	STAPLS7119979439000002	06/25/2014	\$8.67
	STAPLS7119979439000001	06/25/2014	\$137.86
	NACUBO	06/26/2014	\$700.00
	USAIRWAYS 0372363427994	06/27/2014	\$383.70
	USPS 45148302429802345	06/27/2014	\$19.47
			\$7,933.07
JOSEPH BENNETT	FEDEX 91120746	06/10/2014	\$143.06
	FEDEX 463217801	06/11/2014	\$124.41
	FEDEX 463303235	06/15/2014	\$138.68
	FEDEX 463402890	06/15/2014	\$238.13
	FEDEX 463756848	06/18/2014	\$191.35
	FEDEX 463838073	06/18/2014	\$132.84
	FEDEX 463934401	06/19/2014	\$138.68
	FEDEX 132728164	06/20/2014	\$20.00
	FEDEX 464026085	06/21/2014	\$407.80
	UNITED 0162412130383	06/19/2014	\$1,288.00
	FEDEX 132750099	06/21/2014	\$63.24
	FEDEX 132816917	06/24/2014	\$56.67
	COLD SPRING HARBOR LA	06/24/2014	\$450.00
	FEDEX 132880243	06/25/2014	\$78.29
	FEDEX 464534361	06/26/2014	\$325.58
	FEDEX 91245310	06/28/2014	\$215.72
JOSHUA DAVIS	UNITED 0162411256943	06/12/2014	\$243.00
			\$243.00
JOYCE OLTMANN	PINNACLE PROMOTIONS	06/06/2014	\$386.63
	PINNACLE PROMOTIONS	06/10/2014	\$641.19
	PINNACLE PROMOTIONS	06/10/2014	\$553.66
	PINNACLE PROMOTIONS	06/10/2014	\$493.64
	PARTY CITY	06/21/2014	\$153.57
	PINNACLE PROMOTIONS	06/23/2014	\$694.34
	PARTY CITY	06/23/2014	\$21.69
	COSTCO.COM ONLINE	06/24/2014	\$49.90
	PINNACLE PROMOTIONS	06/24/2014	\$335.21
			\$3,329.83
JULIE BENNETT	AMER ASSOC DIABETES ED	06/05/2014	\$165.00
			\$165.00
JUSTIN MARSDEN	NATL COMMITTEE QUALITY AS	06/04/2014	\$80.00
			\$80.00
JUSTIN MCGONIGAL	AMAZON MKTPLACE PMTS	06/09/2014	\$219.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN MCGONIGAL	AMAZON MKTPLACE PMTS	06/11/2014	\$34.13
	BRAIN RESEA	06/12/2014	\$102.79
	BRAIN RESEA	06/17/2014	\$201.16
	PLASTICS ONE INC	06/16/2014	\$804.34
			\$1,362.16
JUSTIN T GASS	AQUATICPOND	06/04/2014	\$304.00
	Amazon.com	06/10/2014	\$599.99
			\$903.99
JUSTINE HENRY	USPS 45148102429802592	06/02/2014	\$8.74
	AMAZON MKTPLACE PMTS	06/18/2014	\$23.42
			\$32.16
KAREN FREDERKING	HF GROUP LLC	05/31/2014	\$9.35
	DELTA AIR 0062360979511	06/02/2014	\$744.00
	WWW.INGENTACONNECT.COM	06/02/2014	\$63.10
	WWW.INGENTACONNECT.COM	06/03/2014	\$63.10
	NJMHS LIBRARY	06/03/2014	\$9.17
	Amazon.com	06/05/2014	\$29.81
	OCLC	06/09/2014	\$1,014.20
	FEDEX 463709128	06/17/2014	\$7.01
	WWW.INGENTACONNECT.COM	06/23/2014	\$63.10
	FEDEX 464312821	06/24/2014	\$7.01
	WWW.INGENTACONNECT.COM	06/27/2014	\$63.10
			\$2,072.95
KAREN HARPER	LYNDA.COM	06/03/2014	\$37.50
	SHOW ME CABLES	06/05/2014	\$14.48
	APPALACHIAN SPRINGS	06/19/2014	\$81.88
			\$133.86
KARLA LOCKLEAR	READS UNIFORMS	06/07/2014	\$262.55
	READS UNIFORMS	06/07/2014	\$267.43
	READS UNIFORMS	06/10/2014	\$53.47
	Amazon.com	06/12/2014	\$20.15
	STAPLES 00108282	06/23/2014	\$14.02
			\$617.62
KATHERINE FRANKS	WWW.NCHSOFTWARE.COM	05/31/2014	\$101.16
	FEDEXOFFICE 00020412	06/10/2014	\$244.67
	OWW CHEAPTIX	06/10/2014	\$21.99
	JETBLUE 2797407951545	06/10/2014	\$387.00
	DELTA AIR 0067419921069	06/10/2014	\$525.00
	DELTA AIR 0067419921070	06/10/2014	\$525.00
	DELTA AIR 0067419921068	06/10/2014	\$525.00
	Amazon.com	06/18/2014	\$89.62
	STAPLS711964704600001	06/18/2014	\$141.28
	STAPLS711964704600003	06/18/2014	\$5.20
STAPLS711964704600002	06/18/2014	\$35.64	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FRANKS	AMAZON MKTPLACE PMTS	06/18/2014	\$17.91
	STAPLS7119647046000004	06/18/2014	\$6.62
	OTHERWORLD C	06/26/2014	\$403.53
			\$3,029.62
KATHLEEN BROWER	SOUTHERN MICROSCOPE INC	05/30/2014	\$1,680.00
	NATL BOARD MED EXAM	06/05/2014	\$127.00
	DISCOUNT CARDIOLOGY	06/12/2014	\$2,319.00
	AMERICAN ACADEMY OF NEURO	06/13/2014	\$1,710.00
	STAPLES DIRECT	06/18/2014	\$41.64
	STAPLES DIRECT	06/19/2014	\$338.59
			\$6,216.23
KATHRYN MOLZAN	AMERICAN ACAD OF PEDI	06/11/2014	\$790.00
			\$790.00
KATHRYN SOLTIS	MEDIMPEX UNITED INC	06/04/2014	\$317.50
	STAPLES DIRECT	06/05/2014	\$233.26
			\$550.76
KATIE WEAS	AMAZON MKTPLACE PMTS	06/01/2014	\$6.30
	AMAZON MKTPLACE PMTS	05/30/2014	\$87.78
	AMAZON MKTPLACE PMTS	05/30/2014	\$75.99
	AMAZON MKTPLACE PMTS	05/30/2014	\$127.70
	Amazon.com	06/02/2014	\$907.65
	AMAZON MKTPLACE PMTS	06/02/2014	\$93.44
	AMAZON MKTPLACE PMTS	06/02/2014	\$495.52
	CTC CONSTANTCONTACT.COM	06/03/2014	\$55.00
	Amazon.com	06/05/2014	\$382.99
	Amazon.com	06/05/2014	\$382.99
	AMAZON MKTPLACE PMTS	06/06/2014	\$150.48
	MONOPRICE INC	06/06/2014	\$1,222.39
	SNYDER PARTY RENTAL	06/08/2014	\$307.74
	SNYDER PARTY RENTAL	06/08/2014	\$370.14
	DRG LOGITECH STORE	06/10/2014	\$399.96
	DRG LOGITECH STORE	06/10/2014	\$199.98
	DRG LOGITECH STORE	06/10/2014	\$399.96
	IPAYX RANDSTAD	06/12/2014	\$652.80
	IPAYX RANDSTAD	06/12/2014	\$739.84
	IPAYX RANDSTAD	06/12/2014	\$2,091.00
	IPAYX RANDSTAD	06/12/2014	\$952.00
	AMAZON MKTPLACE PMTS	06/11/2014	\$31.27
	AMAZON MKTPLACE PMTS	06/11/2014	\$31.99
	AMAZON MKTPLACE PMTS	06/11/2014	\$879.07
	IPAYX RANDSTAD	06/12/2014	\$952.00
	IPAYX RANDSTAD	06/12/2014	\$2,116.50
	B & H PHOTO-VIDEO.COM	06/12/2014	\$477.00
ROSS PRINTING	06/12/2014	\$295.95	
AMAZON MKTPLACE PMTS	06/13/2014	\$55.49	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
KATIE WEAS	IN LOW COUNTRY LASER REP	06/13/2014	\$47.50	
	Amazon.com	06/13/2014	\$31.11	
	HOMEDEPOT.COM	06/15/2014	\$123.63	
	NAGAP	06/17/2014	\$225.00	
	NAGAP	06/17/2014	\$225.00	
	HOMEDEPOT.COM	06/16/2014	\$390.56	
	TMS COMPUSULT INC	06/16/2014	\$49.00	
	INNERFACE ARCHITECTURAL S	06/18/2014	\$229.08	
	PROJECT MGMT INSTITUTE	06/19/2014	\$1,945.00	
	HP HOME STORE	06/20/2014	\$1,811.93	
	SOUTHWES 5262424955170	06/19/2014	\$490.50	
	US INK & TONER	06/24/2014	\$203.55	
	US INK & TONER	06/24/2014	\$255.26	
	MYBINDING COM	06/25/2014	\$282.36	
	OFFICEMAX CT IN#753028	06/25/2014	\$248.51	
	CONNECTVIEW LLC	06/27/2014	\$1,495.00	
	BC. BASECAMP 1585279	06/28/2014	\$149.00	
	ISSUU PUBLISHING	06/29/2014	\$19.00	
				\$23,161.91
	KAY FERNANDES	CONT CARBONIC PDCT	06/02/2014	\$32.55
CONT CARBONIC PDCT		06/02/2014	\$32.55	
MOLECULAR TOXICOLOGY INC		06/03/2014	\$260.94	
AIRGAS SOUTH		06/10/2014	\$44.27	
CONT CARBONIC PDCT		06/09/2014	\$32.55	
CONT CARBONIC PDCT		06/09/2014	\$32.55	
CONT CARBONIC PDCT		06/16/2014	\$32.55	
ISBRA		06/16/2014	\$35.00	
CONT CARBONIC PDCT		06/16/2014	\$32.55	
B & H PHOTO-VIDEO.COM		06/18/2014	\$103.49	
ACNP		06/19/2014	\$550.00	
UPS 2935N1H47CF		06/22/2014	\$7.20	
AIRGAS SOUTH		06/21/2014	\$17.06	
UPS 1Z4AT2530190479713		06/22/2014	\$45.99	
HP HOME STORE		06/20/2014	\$134.52	
UPS 1Z4AT2530194283506		06/22/2014	\$54.89	
CONT CARBONIC PDCT		06/23/2014	\$32.55	
CONT CARBONIC PDCT		06/23/2014	\$32.55	
WTC WATERS CORP		06/24/2014	\$682.94	
AIRGAS SOUTH		06/24/2014	\$44.27	
PLASTICS ONE INC		06/27/2014	\$406.42	
				\$2,647.39
KELLEY DUBOSH		ASCO MEETING REGISTRATION	05/30/2014	\$780.00
	UPS 1Z08T9L40290015013	06/06/2014	\$19.12	
	ARUP LABORATORIES	06/10/2014	\$1,378.00	
	SOC OF CLINICAL RESEAR	06/27/2014	\$75.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,252.12
KELLY K TEAGUE	DELTA AIR 0060191084081	06/02/2014	\$29.00
	DELTA AIR 0060191084082	06/02/2014	\$19.00
	DELTA AIR 0060191084078	06/02/2014	\$19.00
	DELTA AIR 0062360385754	06/02/2014	\$461.30
	DELTA AIR 0060191084080	06/02/2014	\$29.00
	DELTA AIR 0067456806665	06/03/2014	\$332.00
	AACP.ORG	06/03/2014	\$749.00
	SOUTHPOINT PRINTING PR	06/03/2014	\$286.44
	AMER PHARMACISTS ASSOC	06/18/2014	\$100.00
			\$2,024.74
KELLY WARREN	AMAZON MKTPLACE PMTS	05/30/2014	\$23.27
	Amazon.com	06/02/2014	\$5.32
	Amazon.com	06/02/2014	\$30.55
	AMAZON MKTPLACE PMTS	06/04/2014	\$14.89
	STAPLS0125165106000001	06/05/2014	\$55.19
	STAPLS0125165106000002	06/06/2014	\$13.55
	SMITH DRAY LINE & STORAGE	06/11/2014	\$1,234.00
	BONITZ INC	06/11/2014	\$288.00
	BLK MUSC FOUNDATION	06/11/2014	\$50.00
	GRAPHPAD SOFTWARE	06/10/2014	\$310.00
	SMITH DRAY LINE & STORAGE	06/12/2014	\$745.00
	Amazon.com	06/16/2014	\$60.20
	DIAMOND SPRINGS WATER	06/18/2014	\$73.24
	CBT NUGGETS	06/20/2014	\$299.00
	THE CORPORATE CONNECTI	06/19/2014	\$34.24
	Amazon.com	06/25/2014	\$33.24
			\$3,269.69
KERI BENTON	POST NET	05/29/2014	\$136.71
	MEDITERRA CATERING	06/16/2014	\$500.00
	ACADEMY - CDR	06/17/2014	\$256.00
	CAPTUS PRESS INC	06/18/2014	\$275.00
	BestBuyCom656222001322	06/29/2014	\$900.52
			\$2,068.23
KEVIN SMUNIEWSKI	DICK'S CLOTHING&SPORTING	06/05/2014	\$162.68
			\$162.68
KIM B DAVIS	AMER PHARMACISTS ASSOC	06/19/2014	\$100.00
			\$100.00
KIM B WEST	MATTHEWS MUSC	05/30/2014	\$519.31
	BRADY WORLDWIDE INC.	06/02/2014	\$279.80
	LULU PRESS INC	06/04/2014	\$311.84
	AMERICAN ACAD OF PEDI	06/04/2014	\$528.00
	Amazon.com	06/05/2014	\$152.85
	AMERICAN ACAD OF PEDI	06/05/2014	\$885.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
KIM B WEST	EXTRACORPOREAL LIFE #92	06/09/2014	\$157.50	
	Amazon.com	06/16/2014	\$768.12	
	Amazon.com	06/16/2014	\$194.28	
	AMAZON MKTPLACE PMTS	06/17/2014	\$105.06	
	ABCAM	06/16/2014	\$410.00	
	UNITED 0162411836892	06/17/2014	\$298.00	
	AMERICAN ACAD OF PEDI	06/18/2014	\$99.00	
	AMERICAN ACAD OF PEDI	06/18/2014	\$457.00	
	ENZO LIFE SCIENCES	06/20/2014	\$427.00	
	APPLE STORE #R318	06/25/2014	\$53.17	
	MULTI-HEALTH SYSTEMS	06/26/2014	\$181.50	
	ASEBA	06/26/2014	\$62.00	
	ZAGG INC	06/27/2014	\$99.99	
	CURRICULUM ASSOC	06/27/2014	\$708.54	
	NCS PEARSON	06/28/2014	\$150.86	
				\$6,848.82
	KIMBERLY D CRISP	AMAZON MKTPLACE PMTS	06/04/2014	\$52.14
OTTER PRODUCTS, LLC		06/11/2014	\$68.42	
CINE-MED INC		06/11/2014	\$383.00	
Amazon.com		06/11/2014	\$74.97	
ASA AMER SOC OF ANESTH		06/13/2014	\$370.00	
ASA AMER SOC OF ANESTH		06/13/2014	\$370.00	
Amazon.com		06/17/2014	\$178.84	
Amazon.com		06/18/2014	\$80.52	
Amazon.com		06/21/2014	\$185.79	
Amazon.com		06/20/2014	\$417.60	
PCICS 10TH INTL CONF		06/20/2014	\$1,000.00	
UPTODATE SUBSCRIPTION		06/27/2014	\$1,080.70	
				\$4,261.98
KIMBERLY MILLER	IN GRACE MEDICAL MARKETI	05/30/2014	\$418.00	
	UPS 1ZA76V931392703918	06/01/2014	\$16.41	
	B & H PHOTO-VIDEO.COM	06/10/2014	\$219.90	
	ALLHEART	06/17/2014	\$171.98	
	AM CLLG OF CHST PHY	06/19/2014	\$372.00	
	AMER BRD OF INTERN MED	06/26/2014	\$775.00	
	UPS 1ZA76V932996615156	06/29/2014	\$20.28	
			\$1,993.57	
KIWANA GIBBS	SOUTHEAST PATHOLOGY INSTR	05/30/2014	\$542.50	
	VWR INTERNATIONAL INC	06/01/2014	\$457.10	
	VWR INTERNATIONAL INC	06/01/2014	\$391.45	
	VWR INTERNATIONAL INC	06/03/2014	\$179.52	
	VWR INTERNATIONAL INC	06/06/2014	\$1,108.59	
	VWR INTERNATIONAL INC	06/18/2014	\$194.86	
	VWR INTERNATIONAL INC	06/19/2014	\$263.10	
	VWR INTERNATIONAL INC	06/19/2014	\$274.43	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	AGILENTTECHNOLOGIES	06/17/2014	\$864.75
	TFS FISHERSCI ECOM ATL	06/20/2014	\$538.90
	AIRGAS SOUTH	06/26/2014	\$47.67
			\$4,862.87
KOLETTE K THOMAS	AMAZON MKTPLACE PMTS	05/30/2014	\$21.52
	INSTECH LABORATORIES INC	06/03/2014	\$528.79
	SIGNALCHEM	06/04/2014	\$100.00
	Amazon.com	06/05/2014	\$187.81
	AIRGAS SOUTH	06/06/2014	\$95.71
	AIRGAS SOUTH	06/06/2014	\$163.21
	PRACTICAL CALIBRATION	06/12/2014	\$47.00
	JYI HORIBA INTL CORP	06/12/2014	\$435.00
	MOLECULAR CLONING LABO	06/18/2014	\$155.00
	FEDEX 14063664	06/19/2014	\$198.19
	AIRGAS SOUTH	06/20/2014	\$266.73
	GENHUNTER CORPORATION	06/20/2014	\$118.00
	INNOVATIVE RESEARCH, INC	06/20/2014	\$210.00
	ABD SEROTEC	06/24/2014	\$867.15
	Amazon.com	06/26/2014	\$77.41
	QIAGEN INC	06/25/2014	\$288.00
	NATIONAL DIAGNOSTICS INC	06/27/2014	\$200.07
	LYERLY'S- 2GO	06/27/2014	\$42.52
KRISTA MYSOCK	ALLIANCE FOR ACADEMIC	06/13/2014	\$225.00
			\$225.00
KRISTIN ZAKS	QUICKFOXES DELIVERY	06/05/2014	\$187.16
	UPS 1ZA76V880192602550	06/15/2014	\$71.17
	RICHEYS SERVICES	06/23/2014	\$1,349.80
	RICHEYS SERVICES	06/23/2014	\$700.70
			\$2,308.83
KRISTINA HUEBNER	Amazon.com	05/30/2014	\$62.32
	CHARLESTON CITY PAPER	06/18/2014	\$600.00
			\$662.32
L. MONIQUE HILL	SOUTH CAROLINA CAMPAIG	06/04/2014	\$275.00
	DELTA AIR 0062361329753	06/05/2014	\$907.00
	DESIGN CONCEPTS DMC	06/11/2014	\$799.00
	N CHAS COLISEUM BLDG SVC	06/12/2014	\$75.00
	DELTA AIR 0062183866251	06/15/2014	\$290.00
	FEDEX 770373947311	06/22/2014	\$9.50
			\$2,355.50
LAINE OBRIEN	NUANCE COMMUNICATIONS	05/29/2014	\$342.78
	BEST BUY MHT 00011205	06/06/2014	\$244.10
	APPLE STORE #R318	06/09/2014	\$2,237.28
	NUANCE COMMUNICATIONS	06/10/2014	\$119.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAINE OBRIEN	BEST BUY MHT 00011205	06/12/2014	\$821.32
	B & H PHOTO-VIDEO.COM	06/18/2014	\$357.13
	BEST BUY MHT 00011205	06/18/2014	\$2,018.04
	BEST BUY MHT 00011205	06/21/2014	\$1,475.56
	APPLE STORE #R318	06/19/2014	\$421.81
	BEST BUY MHT 00011205	06/24/2014	\$1,226.03
	APPLE STORE #R318	06/24/2014	\$2,104.92
			\$11,368.26
LARS CLEEMANN	TOSHIBA DIRECT	06/11/2014	\$1,000.31
	ELSEVIER LTD	06/19/2014	\$1,620.60
	INTEGRATED DNA TECH	06/25/2014	\$24.41
			\$2,645.32
LATECIA ABRAHAM	CBC INSTITUTE	06/03/2014	\$2,000.00
	AGENT FEE 8900611791334	06/12/2014	\$40.00
	DELTA AIR 0067406938222	06/12/2014	\$474.50
	STAPLES 00115832	06/14/2014	\$290.95
	KNIGHT PRESS	06/19/2014	\$83.29
			\$2,888.74
LAURA COLUMBO	Amazon.com	06/28/2014	\$128.25
			\$128.25
LAURA CRAIG	APPALACHIAN SPRINGS	06/02/2014	\$61.12
			\$61.12
LAURA M WALTERS	WAYFAIR Wayfair	06/11/2014	\$756.86
			\$756.86
LAURINE T CHARLES	STAPLES 00115832	05/30/2014	\$15.75
	PAYPAL CHASPRIDE	06/03/2014	\$100.00
	PAYPAL CHASPRIDE	06/03/2014	\$75.00
	4IMPRINT	06/13/2014	\$549.58
	pss_1031 INV 96478499	06/20/2014	\$437.26
	PARTY CITY OF CHARLESTON	06/19/2014	\$38.86
	pss_1031 INV 96476739	06/25/2014	\$149.77
			\$1,366.22
LAWRENCE CHANDLER	APL APPLE ONLINE STORE	06/16/2014	\$198.56
	APL APPLE ONLINE STORE	06/16/2014	\$46.67
	APL APPLE ONLINE STORE	06/17/2014	\$198.56
	APL APPLE ONLINE STORE	06/17/2014	\$1,846.66
	APL APPLE ONLINE STORE	06/17/2014	\$85.72
	APL APPLE ONLINE STORE	06/17/2014	\$74.87
	APL APPLE ONLINE STORE	06/17/2014	\$31.47
	DRG WESTERN DIGITAL	06/19/2014	\$119.99
			\$2,602.50
LEANN PIPER	DKC DIGI KEY CORP	05/31/2014	\$147.12
	BOXWOOD TECH	06/10/2014	\$425.00
	AMAZON MKTPLACE PMTS	06/19/2014	\$35.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEANN PIPER	Amazon.com	06/19/2014	\$29.60
			\$636.77
LEONA FRAZIER	AMAZON MKTPLACE PMTS	05/31/2014	\$17.75
	Amazon.com	06/01/2014	\$161.03
	DIAMOND SPRINGS WATER	06/02/2014	\$56.96
	DIAMOND SPRINGS WATER	06/03/2014	\$47.30
	Amazon.com	06/03/2014	\$139.80
	AMAZON MKTPLACE PMTS	06/04/2014	\$323.35
	DIAMOND SPRINGS WATER	06/06/2014	\$36.56
	APA MEMBERSHIP ONLINE	06/09/2014	\$175.00
	APA MEMBERSHIP ONLINE	06/18/2014	\$140.00
	ASSN FOR ACA PSYCH	06/25/2014	\$338.00
	USAIRWAYS 0372363303389	06/26/2014	\$360.50
			\$1,796.25
LEROY HUGHES	PLI kakasoft	06/06/2014	\$99.00
	DATA SYSTEMS COMPANY	06/16/2014	\$65.39
			\$164.39
LIANN MITCHELL	AMAZON MKTPLACE PMTS	05/30/2014	\$31.99
	DIAMOND SPRINGS WATER	05/29/2014	\$101.02
	DIAMOND SPRINGS WATER	06/24/2014	\$61.25
			\$194.26
LINDA CONRAD	AIRGAS SOUTH	06/04/2014	\$38.46
	AIRGAS SOUTH	06/04/2014	\$133.46
	WHOLESALE INDUSTRIAL ELEC	06/10/2014	\$370.75
	XEROX SUPPLY TEXAS	06/12/2014	\$136.71
	PRACTICAL CLINIC COURSE	06/17/2014	\$168.00
	BATTERY UNIVERSE	06/18/2014	\$78.23
	COMCAST OF CHARLESTON	06/19/2014	\$116.30
	PATTERSON DENTAL SUPPL	06/24/2014	\$103.00
	DIAMOND SPRINGS WATER	06/24/2014	\$148.31
	ETCHART LLC	06/26/2014	\$46.95
	SYSTEM ONE INTERNATIONAL	06/26/2014	\$378.75
		\$1,718.92	
LORA CLEKIS	NATIONAL DISEASE RESEARC	06/05/2014	\$1,216.89
	NATIONAL DISEASE RESEARC	06/09/2014	\$1,235.74
	BIOPRODUCTS MD, LLC	06/10/2014	\$375.92
	NATIONAL DISEASE RESEARC	06/11/2014	\$1,218.72
	NATIONAL DISEASE RESEARC	06/24/2014	\$1,361.32
			\$5,408.59
LORA THOMPSON	AHIA	06/04/2014	\$79.00
	SURVEYMONKEY.COM	06/09/2014	\$26.00
	STAPLES DIRECT	06/10/2014	\$169.13
	AMAZON MKTPLACE PMTS	06/11/2014	\$13.51
	THEIIA.ORG(407)9371165	06/10/2014	\$130.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	AICPA AICPA	06/11/2014	\$290.00
			\$707.64
LORIE BLAKELEY	SHAMROCK SCIENTIFIC	06/27/2014	\$335.90
			\$335.90
LUANNE HARLEY	BATTERIES PLUS	06/03/2014	\$20.02
	DROPBOX	06/10/2014	\$9.99
			\$30.01
LYDIA BUTLER	STAPLES 00115832	06/03/2014	\$68.30
	UPS 1Z4AT1740198487359	06/15/2014	\$16.41
			\$84.71
LYNN MCDONALD	AIRGAS SOUTH	06/12/2014	\$28.66
	AIRGAS SOUTH	06/12/2014	\$111.99
	AIRGAS SOUTH	06/12/2014	\$39.10
	AIRGAS SOUTH	06/12/2014	\$31.27
	AIRGAS SOUTH	06/12/2014	\$26.05
	AIRGAS SOUTH	06/12/2014	\$36.46
	FEDEX 91153470	06/13/2014	\$30.53
	Primex	06/18/2014	\$505.56
	DROPBOX	06/23/2014	\$9.99
			\$819.61
MADHURA ATHREYA	Amazon.com	06/04/2014	\$28.08
	WALMART.COM 8009666546	06/07/2014	\$69.95
	Amazon.com	06/11/2014	\$4.99
	TRUE VALUE.COM	06/10/2014	\$107.95
	UNC CH MEDSCHOOLCORE INT	06/12/2014	\$480.00
	UNC CH MEDSCHOOLCORE INT	06/12/2014	\$2,240.00
	AMAZON MKTPLACE PMTS	06/17/2014	\$21.49
	Amazon.com	06/19/2014	\$252.72
	R & D SYSTEMS	06/19/2014	\$183.50
	SOC FOR NEUROSCIENCE MTG	06/20/2014	\$230.00
	ACNP	06/23/2014	\$200.00
	DELTA AIR 0062362640291	06/23/2014	\$433.00
	Amazon.com	06/23/2014	\$6.39
	DELTA AIR 0062362283803	06/23/2014	\$437.00
	Amazon.com	06/24/2014	\$247.38
		\$4,942.45	
MAJA DJELIC	C-T TECHNOLOGIES	05/30/2014	\$60.00
	C-T TECHNOLOGIES	05/30/2014	\$60.00
	CONT CARBONIC PDCT	06/02/2014	\$130.20
	C-T TECHNOLOGIES	06/02/2014	\$60.00
	INTEGRATED DNA TECH	06/04/2014	\$45.14
	CHARLESTON IMAGING	06/03/2014	\$325.23
	QIAGEN INC	06/06/2014	\$345.60
	INTEGRATED DNA TECH	06/05/2014	\$32.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MAJA DJELIC	QIAGEN INC	06/06/2014	\$55.55
	QIAGEN INC	06/06/2014	\$55.55
	QIAGEN INC	06/06/2014	\$220.92
	TUDOR SCIENTIFIC GLASS	06/06/2014	\$191.40
	CONT CARBONIC PDCT	06/09/2014	\$130.20
	INVITROGEN 25838009	06/10/2014	\$78.29
	CHARLESTON IMAGING	06/11/2014	\$95.48
	CHARLESTON IMAGING	06/11/2014	\$59.62
	WALMART.COM 8009666546	06/14/2014	\$88.93
	CONT CARBONIC PDCT	06/16/2014	\$130.20
	INVITROGEN 25945120	06/19/2014	\$113.22
	CONT CARBONIC PDCT	06/23/2014	\$130.20
MARGARET E B SHERIDAN	4IMPRINT	06/25/2014	\$1,514.22
			\$1,514.22
MARGARET M GOSS	FEDEX 462353515	05/31/2014	\$77.68
	AHA EXPO LOGIC	06/03/2014	\$695.00
	US NUCLEAR REG COMM	06/03/2014	\$78.00
	URMIA - 812-855-6683	06/03/2014	\$585.00
	HRP ASSOCIATES INC	06/04/2014	\$810.00
	FEDEX 462952108	06/07/2014	\$70.47
	FEDEX 463216370	06/10/2014	\$16.26
	STAPLS7119237324000002	06/10/2014	\$25.32
	STAPLS7119237324000001	06/10/2014	\$312.85
	OFFICEMAX CT IN#509008	06/11/2014	\$186.39
	DELTA AIR 0062361334896	06/12/2014	\$406.00
	FEDEX 463401090	06/12/2014	\$12.65
	FEDEX 463301076	06/12/2014	\$111.20
	FEDEX 463571809	06/15/2014	\$37.95
	AMS / AMER HOSP ASSN	06/18/2014	\$149.00
	AMS IWEB	06/18/2014	\$149.00
	CAMPUS SAFETY HEALTH AND	06/18/2014	\$225.00
	FEDEX 463932900	06/18/2014	\$42.41
	THE POST AND COURIER CIRC	06/19/2014	\$261.00
	FEDEX 464179509	06/21/2014	\$39.93
	FEDEX 464436805	06/24/2014	\$12.65
	FEDEX 464532639	06/25/2014	\$20.26
	FEDEX 464782612	06/28/2014	\$12.65
			\$4,336.67
MARIANNE R ROGERS	US MEDICAL SYSTEMS	06/02/2014	\$26.00
	US MEDICAL SYSTEMS	06/02/2014	\$80.00
	AASLD ABSTRACTS	06/03/2014	\$60.00
	IF ITS PAPER CHARLESTON L	06/13/2014	\$38.46
	SNYDER PARTY RENTAL	06/13/2014	\$303.24
	FEDEX 770310661220	06/18/2014	\$12.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	PARR INSTRUMENTS CO	06/19/2014	\$44.01
	PAYPAL HITECHINSTR	06/26/2014	\$52.32
	BROADPHARM	06/27/2014	\$135.00
	UPS 1Z4AT2060199602142	06/29/2014	\$30.85
	BROADPHARM	06/27/2014	\$123.00
MARIE TABOR	CHARLES RIVER LAB	06/02/2014	\$92.75
	CHARLES RIVER LAB	06/02/2014	\$222.60
	CHARLES RIVER LAB	06/02/2014	\$92.75
	CHARLES RIVER LAB	06/02/2014	\$209.40
	CHARLES RIVER LAB	06/02/2014	\$92.75
	CHARLES RIVER LAB	06/02/2014	\$222.60
	CHARLES RIVER LAB	06/02/2014	\$209.40
	CHARLES RIVER LAB	06/02/2014	\$92.75
	CHARLES RIVER LAB	06/02/2014	\$92.75
	CHARLES RIVER LAB	06/02/2014	\$488.60
	CHARLES RIVER LAB	06/02/2014	\$92.75
	HARLAN LABORATORIES	06/02/2014	\$499.90
	CHARLES RIVER LAB	06/03/2014	\$237.59
	HARLAN LABORATORIES	06/02/2014	\$266.35
	JACKSONLAB-ANIMALRESOURCE	06/03/2014	\$434.30
	JACKSONLAB-ANIMALRESOURCE	06/03/2014	\$365.00
	CHARLES RIVER LAB	06/03/2014	\$288.95
	JACKSONLAB-ANIMALRESOURCE	06/03/2014	\$468.50
	JACKSONLAB-ANIMALRESOURCE	06/03/2014	\$705.80
	JACKSONLAB-ANIMALRESOURCE	06/03/2014	\$1,180.05
	JACKSONLAB-ANIMALRESOURCE	06/03/2014	\$428.50
	JACKSONLAB-ANIMALRESOURCE	06/03/2014	\$2,420.90
	JACKSONLAB-ANIMALRESOURCE	06/03/2014	\$150.50
	JACKSONLAB-ANIMALRESOURCE	06/03/2014	\$447.00
	HARLAN LABORATORIES	06/02/2014	\$768.25
	JACKSONLAB-ANIMALRESOURCE	06/03/2014	\$1,089.00
	TACONIC	06/03/2014	\$472.40
	JACKSONLAB-ANIMALRESOURCE	06/03/2014	\$993.50
	JACKSONLAB-ANIMALRESOURCE	06/03/2014	\$1,537.70
	JACKSONLAB-ANIMALRESOURCE	06/03/2014	\$113.40
	JACKSONLAB-ANIMALRESOURCE	06/03/2014	\$529.50
	JACKSONLAB-ANIMALRESOURCE	06/03/2014	\$1,844.20
	JACKSONLAB-ANIMALRESOURCE	06/03/2014	\$352.90
	JACKSONLAB-ANIMALRESOURCE	06/03/2014	\$1,441.90
	CHARLES RIVER LAB	06/04/2014	\$276.25
	CHARLES RIVER LAB	06/04/2014	\$957.40
	CHARLES RIVER LAB	06/04/2014	\$124.95
	CHARLES RIVER LAB	06/04/2014	\$437.90
	HAM BONE FARMS LLC	06/03/2014	\$1,010.00
	CHARLES RIVER LAB	06/04/2014	\$164.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	06/06/2014	\$185.50
	CHARLES RIVER LAB	06/06/2014	\$209.40
	CHARLES RIVER LAB	06/06/2014	\$333.90
	CHARLES RIVER LAB	06/06/2014	\$463.75
	CHARLES RIVER LAB	06/06/2014	\$279.20
	CHARLES RIVER LAB	06/06/2014	\$315.35
	CHARLES RIVER LAB	06/06/2014	\$92.75
	CHARLES RIVER LAB	06/06/2014	\$436.25
	CHARLES RIVER LAB	06/06/2014	\$92.75
	CHARLES RIVER LAB	06/06/2014	\$261.75
	CHARLES RIVER LAB	06/06/2014	\$1,170.00
	CHARLES RIVER LAB	06/09/2014	\$810.45
	HARLAN LABORATORIES	06/09/2014	\$517.75
	HARLAN LABORATORIES	06/09/2014	\$99.48
	JACKSONLAB-ANIMALRESOURCE	06/10/2014	\$385.30
	CHARLES RIVER LAB	06/10/2014	\$492.95
	HARLAN LABORATORIES	06/09/2014	\$144.20
	JACKSONLAB-ANIMALRESOURCE	06/10/2014	\$786.00
	CHARLES RIVER LAB	06/10/2014	\$473.80
	HARLAN LABORATORIES	06/09/2014	\$65.98
	JACKSONLAB-ANIMALRESOURCE	06/10/2014	\$5,227.00
	JACKSONLAB-ANIMALRESOURCE	06/10/2014	\$762.50
	JACKSONLAB-ANIMALRESOURCE	06/10/2014	\$193.70
	JACKSONLAB-ANIMALRESOURCE	06/10/2014	\$703.60
	JACKSONLAB-ANIMALRESOURCE	06/10/2014	\$370.30
	CHARLES RIVER LAB	06/11/2014	\$957.40
	CHARLES RIVER LAB	06/11/2014	\$957.40
	CHARLES RIVER LAB	06/11/2014	\$124.95
	HAM BONE FARMS LLC	06/10/2014	\$695.00
	CHARLES RIVER LAB	06/11/2014	\$1,105.00
	HAM BONE FARMS LLC	06/10/2014	\$885.00
	CHARLES RIVER LAB	06/11/2014	\$231.75
	CHARLES RIVER LAB	06/11/2014	\$311.49
	CHARLES RIVER LAB	06/11/2014	\$769.25
	CHARLES RIVER LAB	06/11/2014	\$527.50
	CHARLES RIVER LAB	06/11/2014	\$424.30
	CHARLES RIVER LAB	06/11/2014	\$208.55
	HARLAN LABORATORIES	06/12/2014	\$75.25
	CHARLES RIVER LAB	06/13/2014	\$261.75
	HARLAN LABORATORIES	06/12/2014	\$211.60
	HARLAN LABORATORIES	06/12/2014	\$1,617.20
	HARLAN LABORATORIES	06/12/2014	\$411.20
	HARLAN LABORATORIES	06/12/2014	\$290.36
	CHARLES RIVER LAB	06/13/2014	\$488.60
	HARLAN LABORATORIES	06/12/2014	\$411.20
	HARLAN LABORATORIES	06/16/2014	\$836.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	06/17/2014	\$295.40
	JACKSONLAB-ANIMALRESOURCE	06/17/2014	\$945.50
	CHARLES RIVER LAB	06/17/2014	\$538.30
	JACKSONLAB-ANIMALRESOURCE	06/17/2014	\$1,264.75
	HARLAN LABORATORIES	06/16/2014	\$164.60
	JACKSONLAB-ANIMALRESOURCE	06/17/2014	\$318.20
	CHARLES RIVER LAB	06/17/2014	\$411.55
	HARLAN LABORATORIES	06/16/2014	\$413.40
	CHARLES RIVER LAB	06/17/2014	\$538.30
	HARLAN LABORATORIES	06/16/2014	\$611.70
	HARLAN LABORATORIES	06/16/2014	\$277.80
	JACKSONLAB-ANIMALRESOURCE	06/17/2014	\$446.50
	CHARLES RIVER LAB	06/17/2014	\$1,849.35
	JACKSONLAB-ANIMALRESOURCE	06/17/2014	\$1,466.50
	HARLAN LABORATORIES	06/16/2014	\$499.90
	HARLAN LABORATORIES	06/16/2014	\$598.80
	JACKSONLAB-ANIMALRESOURCE	06/17/2014	\$2,469.75
	HARLAN LABORATORIES	06/17/2014	\$1,675.20
	HAM BONE FARMS LLC	06/17/2014	\$875.00
	CHARLES RIVER LAB	06/18/2014	\$218.95
	CHARLES RIVER LAB	06/18/2014	\$957.40
	CHARLES RIVER LAB	06/18/2014	\$203.35
	HAM BONE FARMS LLC	06/17/2014	\$885.00
	CHARLES RIVER LAB	06/18/2014	\$124.95
	CHARLES RIVER LAB	06/18/2014	\$201.35
	CHARLES RIVER LAB	06/23/2014	\$104.70
	CHARLES RIVER LAB	06/23/2014	\$92.75
	CHARLES RIVER LAB	06/23/2014	\$185.50
	CHARLES RIVER LAB	06/23/2014	\$261.75
	CHARLES RIVER LAB	06/23/2014	\$436.25
	CHARLES RIVER LAB	06/23/2014	\$556.50
	CHARLES RIVER LAB	06/23/2014	\$556.50
	CHARLES RIVER LAB	06/23/2014	\$185.50
	CHARLES RIVER LAB	06/23/2014	\$279.20
	CHARLES RIVER LAB	06/23/2014	\$92.75
	JACKSONLAB-ANIMALRESOURCE	06/24/2014	\$1,292.70
	CHARLES RIVER LAB	06/24/2014	\$1,155.10
	HARLAN LABORATORIES	06/23/2014	\$173.25
	JACKSONLAB-ANIMALRESOURCE	06/24/2014	\$656.25
	HARLAN LABORATORIES	06/23/2014	\$598.80
	JACKSONLAB-ANIMALRESOURCE	06/24/2014	\$226.70
	HARLAN LABORATORIES	06/23/2014	\$178.68
	HARLAN LABORATORIES	06/23/2014	\$165.46
	TACONIC	06/24/2014	\$289.70
	JACKSONLAB-ANIMALRESOURCE	06/24/2014	\$1,180.05
	HARLAN LABORATORIES	06/23/2014	\$404.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
MARIE TABOR	HARLAN LABORATORIES	06/23/2014	\$290.54	
	CHARLES RIVER LAB	06/24/2014	\$499.90	
	HARLAN LABORATORIES	06/23/2014	\$528.88	
	JACKSONLAB-ANIMALRESOURCE	06/24/2014	\$3,048.90	
	HARLAN LABORATORIES	06/23/2014	\$1,450.50	
	JACKSONLAB-ANIMALRESOURCE	06/24/2014	\$486.50	
	JACKSONLAB-ANIMALRESOURCE	06/24/2014	\$1,314.10	
	CHARLES RIVER LAB	06/24/2014	\$749.85	
	LIBERTY RESEARCH INC	06/23/2014	\$4,680.00	
	JACKSONLAB-ANIMALRESOURCE	06/24/2014	\$802.05	
	CHARLES RIVER LAB	06/25/2014	\$1,274.85	
	CHARLES RIVER LAB	06/25/2014	\$188.30	
	CHARLES RIVER LAB	06/25/2014	\$124.95	
	CHARLES RIVER LAB	06/25/2014	\$831.65	
	HAM BONE FARMS LLC	06/24/2014	\$1,010.00	
	CHARLES RIVER LAB	06/25/2014	\$499.90	
	CHARLES RIVER LAB	06/25/2014	\$1,130.00	
	CHARLES RIVER LAB	06/26/2014	\$104.70	
	CHARLES RIVER LAB	06/26/2014	\$418.80	
	CHARLES RIVER LAB	06/26/2014	\$1,113.00	
	CHARLES RIVER LAB	06/26/2014	\$185.50	
	CHARLES RIVER LAB	06/26/2014	\$174.50	
	CHARLES RIVER LAB	06/26/2014	\$104.70	
	CHARLES RIVER LAB	06/26/2014	\$185.50	
				\$97,112.19
	MARJORIE BURKART	CENTRAL VOICE INC	05/29/2014	\$2,428.00
		MEDEX SUPPLY DISTRIBUTORS	06/10/2014	\$244.88
LEBLEU OF CHARLESTON		06/09/2014	\$53.65	
SURGIPRO INC		06/11/2014	\$129.85	
FILEMAKER,INC.		06/12/2014	\$143.00	
			\$2,999.38	
MARK GEESEY	FEDEX 462498115	06/02/2014	\$13.83	
	AUTOGEN	06/03/2014	\$289.17	
	FEDEX 462952390	06/07/2014	\$33.59	
	FEDEX 463750037	06/17/2014	\$7.15	
	CTS	06/20/2014	\$63.04	
	WM SUPERCENTER #632	06/23/2014	\$11.90	
	FEDEX 464353085	06/24/2014	\$24.56	
			\$443.24	
MARTHA RIVIERE PROPST	USPS.COM CLICK66100611	06/02/2014	\$15.02	
	USPS.COM CLICK66100611	06/03/2014	\$11.30	
	AFP	06/05/2014	\$75.00	
	USPS.COM CLICK66100611	06/11/2014	\$11.30	
	USPS POSTAL ST66100207	06/17/2014	\$99.85	
			\$212.47	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARTI WHITE	C-T TECHNOLOGIES	06/03/2014	\$60.00
	USAIRWAYS 0372360574377	06/05/2014	\$399.00
	NTL COUNCL OF UNIV RSRCH	06/09/2014	\$875.00
	Amazon.com	06/25/2014	\$91.89
	APL APPLE ONLINE STORE	06/26/2014	\$552.27
			\$1,978.16
MARY ANN BAYBO	INT ZYMO RESEARCH	06/03/2014	\$77.70
	TFS FISHER SCI ATL	06/03/2014	\$22.95
	TFS FISHER SCI ATL	06/04/2014	\$171.20
	INTEGRATED DNA TECH	06/06/2014	\$124.83
	RDC ROCHE DIAGNOSTICS	06/10/2014	\$147.40
	EPICENTRE TECHNOLOGIES	06/10/2014	\$124.00
	ABCAM	06/11/2014	\$430.00
	GENEWIZ, INC.	06/12/2014	\$48.00
	TFS FISHER SCI ATL	06/14/2014	\$289.21
	INTEGRATED DNA TECH	06/13/2014	\$43.40
	INT ZYMO RESEARCH	06/17/2014	\$125.90
	MED-VET	06/22/2014	\$317.45
	INTEGRATED DNA TECH	06/20/2014	\$44.76
	INTEGRATED DNA TECH	06/23/2014	\$45.03
	QIAGEN INC	06/25/2014	\$288.90
	NEW ENGLAND BIOLABS INC	06/25/2014	\$317.50
	CYTO SPRING	06/26/2014	\$142.00
			\$2,760.23
MARY B GUNNELLS	ENDOCRINE SOCIETY Q	06/05/2014	\$25.00
	ENDOCRINE SOCIETY Q	06/11/2014	\$400.00
	UNITED 0162411408755	06/13/2014	\$568.00
	UPS 1Z793R4V0399177607	06/15/2014	\$12.35
	UPS 2945J2A29IE	06/15/2014	\$7.20
			\$1,012.55
MARY HARLEY	MAG PEOPLE MAGAZINE	06/04/2014	\$57.00
	SISSON SCALE AND EQUIPME	06/10/2014	\$192.00
	FOOD SCIENCE ROBA	06/10/2014	\$1,910.71
	CARTA	06/10/2014	\$1,000.00
	GOOGLE ADWS1076291541	06/15/2014	\$189.11
	POSTERSMITH.COM	06/16/2014	\$150.00
	FOOD SCIENCE ROBA	06/16/2014	\$320.57
	BLENDER BOTTLE	06/19/2014	\$638.40
	WHOLESALE POINT,INC.	06/19/2014	\$47.11
	ADA AMERICAN DIABETES	06/20/2014	\$956.65
	FEDEXOFFICE 00015230	06/20/2014	\$44.81
	FEDEX 91195114	06/20/2014	\$592.30
	OFFICEMAX CT IN#753286	06/26/2014	\$186.39
	FOOD SCIENCE ROBA	06/27/2014	\$2,230.22
			\$8,515.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN MCDONOUGH	SACNAS	05/30/2014	\$100.00
	SACNAS	05/30/2014	\$100.00
	SACNAS	05/30/2014	\$100.00
	SACNAS	05/30/2014	\$100.00
			\$400.00
MELISSA BLAKEY	USPS 45148395519802198	06/04/2014	\$29.40
	USPS 45606095519802503	06/05/2014	\$44.00
	SOC FOR PEDIATRIC RSRCH	06/12/2014	\$500.00
			\$573.40
MELISSA CARROLL	AMERICAN SOCIETY FOR MICR	06/06/2014	\$50.00
			\$50.00
MELISSA JACOB	DELTA AIR 0068243810105	06/10/2014	\$25.00
	DELTA AIR 0068243616806	06/10/2014	\$25.00
	DELTA AIR 0068243475383	06/14/2014	\$60.00
	DELTA AIR 0068243867517	06/13/2014	\$25.00
	NATL BOARD MED EXAM	06/19/2014	\$608.00
	NATL BOARD MED EXAM	06/19/2014	\$861.00
	NATL BOARD MED EXAM	06/19/2014	\$779.00
			\$2,383.00
MELISSA OVERSTREET	R & D SYSTEMS	06/03/2014	\$529.50
	R & D SYSTEMS	06/03/2014	\$2,029.50
	SC DHEC/BUREAU OF F	06/16/2014	\$125.00
	AQUATICPOND	06/18/2014	\$1,064.00
			\$3,748.00
MEREDITH STAFFORD	SURVEYMONKEY.COM	06/02/2014	\$200.00
	ALLIANCE FOR ACADEMIC	06/17/2014	\$1,100.00
	ALLIANCE FOR ACADEMIC	06/19/2014	\$1,025.00
			\$2,325.00
MICAH NELSON	Amazon.com	05/30/2014	\$67.38
	NTL COUNCL OF UNIV RSRCH	06/06/2014	\$650.00
	JETBLUE 2797457662184	06/06/2014	\$128.00
	JETBLUE 2797457662185	06/06/2014	\$128.00
	CALORIEKING	06/12/2014	\$163.00
	CALORIEKING	06/12/2014	\$163.00
	Amazon.com	06/16/2014	\$120.14
	USPS POSTAL ST66100207	06/16/2014	\$99.85
	USPS POSTAL ST66100207	06/16/2014	\$50.30
			\$1,569.67
MICHAEL JEREMY MURRAY	SOUTHERN TIME EQUIPMENT C	05/29/2014	\$1,516.83
	LOWES #00661	05/30/2014	\$51.96
	MANER BUILDERS SUPPLY 3	06/16/2014	\$23.93
	LOWES #00661	06/16/2014	\$17.26
	1010 CED	06/17/2014	\$272.12
	JANTZEN LOCK & SAFE CO	06/17/2014	\$173.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JEREMY MURRAY	LOWES #00661	06/18/2014	\$25.60
	1010 CED	06/19/2014	\$1,137.08
	CAROLINA GOLF CAR SERVICE	06/19/2014	\$913.58
	PARKING REVENUE COLLECT	06/23/2014	\$1,500.00
	WHOLESALE INDUSTRIAL ELEC	06/20/2014	\$18.72
			\$5,650.68
MICHAEL SMITH	UPS 1ZF2E729NY90015613	05/30/2014	\$42.51
	SHELVING COM	05/29/2014	\$325.31
	LOWES #00661	06/02/2014	\$34.00
	RADIOSHACK COR00196212	06/03/2014	\$28.19
	STAPLES 00115832	06/03/2014	\$26.44
	PAYPAL MEDEXTRAS	06/24/2014	\$118.00
	JETBLUE 2792113917425	06/24/2014	\$138.00
	USAIRWAYS 0372363021406	06/24/2014	\$188.00
	JETBLUE 2792113916157	06/24/2014	\$138.00
	SQ SOUTHEAST OPTICAL & M	06/26/2014	\$383.10
			\$1,421.55
MICHAELA COLEMAN	CONCORDE, LLC	06/19/2014	\$348.44
	ASSN OF AMER MED COLL	06/27/2014	\$130.00
	ASSN OF AMER MED COLL	06/27/2014	\$130.00
			\$608.44
MICHELE COBB	UPS 1Z4AT1741394184027	06/01/2014	\$23.49
	UPS 1Z4AT1741396132347	06/08/2014	\$20.82
			\$44.31
MICHELLE LATTIMORE	SOUTHWES 5260647643660	06/11/2014	\$25.00
	SOUTHWES 5262422940720	06/11/2014	\$342.00
	D J WALL ST JOURNAL	06/18/2014	\$26.99
			\$393.99
MICHELLE SHORTER FORSTER	APPALACHIAN SPRINGS	06/02/2014	\$64.83
			\$64.83
MIMI BONGIORNO	OFFICE MAX	05/29/2014	\$310.48
	MEDICAL SUPPLIES & EQUIP	06/04/2014	\$210.30
	AIRGAS SOUTH	06/26/2014	\$13.29
			\$534.07
MINNIE L DOBBINS	SWIMOUTLET.COM	06/01/2014	\$161.10
	MEDICAL PRODUCTS	06/01/2014	\$142.47
	USAIRWAYS 0372360191395	06/02/2014	\$899.00
	AMAZON MKTPLACE PMTS	06/06/2014	\$3.88
	THE POST AND COURIER	06/06/2014	\$191.70
	MVAPMEDICAL	06/06/2014	\$117.78
	SQ MAGVENTURE, INC.	06/09/2014	\$310.00
	OFFICEMAX CT IN#487233	06/09/2014	\$50.96
	AMAZON MKTPLACE PMTS	06/10/2014	\$149.89
	NICOLET	06/10/2014	\$363.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	AMAZON MKTPLACE PMTS	06/10/2014	\$197.75
	OFFICEMAX CT IN#523347	06/11/2014	\$255.54
	DEAL MED	06/13/2014	\$44.77
	DOCTORS IN TRAINING	06/23/2014	\$788.40
	Rakuten.com Buy.com	06/25/2014	\$96.52
			\$3,773.18
MIRIAM HUTTO	THE ASSOC FOR INST RES	05/29/2014	\$135.00
	NASPA-AUTHORIZE.NET	06/02/2014	\$75.00
	STAPLES DIRECT	06/12/2014	\$439.41
	AMAZON MKTPLACE PMTS	06/18/2014	\$23.12
	OFFICEMAX CT IN#694159	06/20/2014	\$62.13
	SACS COC	06/26/2014	\$520.00
	US INK & TONER	06/26/2014	\$120.98
	SACS COC	06/26/2014	\$540.00
	SACS COC	06/26/2014	\$540.00
			\$2,455.64
MONTY HUGHES	MED-VET	06/07/2014	\$62.00
	ADOBE SYSTEMS, INC.	06/27/2014	\$19.99
			\$81.99
NADIA MARIUTTO	PUBLIX #633	06/06/2014	\$113.65
			\$113.65
NANCY G OWENS	ULTRADENT	05/30/2014	\$235.92
	BRASSELER USA DENTAL LLC	05/29/2014	\$638.52
	SALVIN DENTAL SPECIALTIES	05/30/2014	\$144.56
	STERNGOLD	05/30/2014	\$130.73
	DIAMOND SPRINGS WATER	06/03/2014	\$37.60
	AIRGAS SOUTH	06/04/2014	\$13.29
	READS UNIFORMS	06/03/2014	\$225.46
	PATTERSON DENTAL SUPPL	06/04/2014	\$0.01
	PATTERSON DENTAL SUPPL	06/04/2014	\$418.70
	BRASSELER USA DENTAL LLC	06/04/2014	\$83.55
	PATTERSON DENTAL SUPPL	06/09/2014	\$0.01
	PATTERSON DENTAL SUPPL	06/09/2014	\$913.46
	BRASSELER USA DENTAL LLC	06/09/2014	\$83.55
	AIRGAS SOUTH	06/11/2014	\$13.29
	DIAMOND SPRINGS WATER	06/11/2014	\$37.60
	PANASONIC DIRECT	06/16/2014	\$477.38
	P&G CREST ORALB	06/24/2014	\$738.24
	P&G CREST ORALB	06/24/2014	\$0.01
	HENRY SCHEIN	06/25/2014	\$329.86
	PATTERSON DENTAL SUPPL	06/25/2014	\$310.26
	ABEBOOKS.COM	06/25/2014	\$42.83
	DIAMOND SPRINGS WATER	06/25/2014	\$48.34
	CYMARK AV, LLC	06/24/2014	\$803.35
	SC.GOV	06/24/2014	\$460.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	ICOI	06/25/2014	\$200.00
	BRASSELER USA DENTAL LLC	06/27/2014	\$16.22
			\$6,403.42
NANCY M WHITE	WM SUPERCENTER #632	06/18/2014	\$6.21
			\$6.21
NANCY SALDUTTE	OFFICE MAX	06/27/2014	\$99.80
			\$99.80
NANCY VESCOVI	AMER PHARMACISTS ASSOC	06/18/2014	\$100.00
			\$100.00
NARAYAN R BHAT	ALOMON LAB BEAM	06/02/2014	\$320.30
			\$320.30
NATALIE JOHNSON	MATTHEWS MUSC	06/06/2014	\$17.35
	BARNES & NOBLE #2919	06/10/2014	\$360.75
	UNITED LASER	06/19/2014	\$2,166.75
	DICTATIONSTORE.COM, IN	06/19/2014	\$649.99
	APL APPLE ONLINE STORE	06/24/2014	\$866.92
	APL APPLE ONLINE STORE	06/24/2014	\$107.42
	STAPLES 00115832	06/22/2014	\$81.36
	APL APPLE ONLINE STORE	06/25/2014	\$216.90
			\$4,467.44
NICOLE CONFAROTTA	USAIRWAYS 0377406937534	05/29/2014	\$397.00
	AGENT FEE 8900611790687	05/29/2014	\$40.00
	Amazon.com	06/02/2014	\$265.00
	ASH	06/04/2014	\$52.25
	AIRGAS SOUTH	06/04/2014	\$47.67
	AIRGAS SOUTH	06/04/2014	\$47.67
	FEDEX 804324331445	06/05/2014	\$121.33
	EACR	06/10/2014	\$986.04
	AGENT FEE 8900611791150	06/10/2014	\$50.00
	ELSEVIER LTD	06/11/2014	\$16.24
	FEDEX 463463869	06/15/2014	\$41.96
	REI ELSEVIER SCI&TECH	06/17/2014	\$22.75
	esmo.org / ESMO Congress	06/17/2014	\$883.19
	NEJM MASS MED SOCIETY #4	06/18/2014	\$129.00
	DELTA AIR 0067406938060	06/10/2014	\$183.30
	AMERICAN ASSOCIATION FOR	06/19/2014	\$685.00
	STAPLS3145406986000	06/21/2014	\$1,224.95
	AIRGAS SOUTH	06/21/2014	\$30.81
	AIRGAS SOUTH	06/21/2014	\$30.81
	AIRGAS SOUTH	06/21/2014	\$56.85
	AIRGAS SOUTH	06/21/2014	\$13.02
	AIRGAS SOUTH	06/20/2014	\$13.02
	AIRGAS SOUTH	06/20/2014	\$28.64
	AIRGAS SOUTH	06/26/2014	\$47.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	DTP SALES & SERVICE	06/27/2014	\$142.91
			\$5,557.08
PAM GRADY	A1 TELETRONICS, INC.	05/27/2014	\$2,482.00
	A1 TELETRONICS, INC.	05/30/2014	\$2,400.00
	PARAGON INC	05/29/2014	\$2,284.80
	A AND E DIGITAL PRINTING	06/02/2014	\$126.95
	TELECOM TECHNOLOGIES INC	06/03/2014	\$2,463.50
	A1 TELETRONICS, INC.	06/03/2014	\$2,460.00
	A1 TELETRONICS, INC.	06/09/2014	\$2,440.00
	TELCOM EXPRESS INC.	06/10/2014	\$2,425.24
	AMERITEL INC	06/11/2014	\$2,496.00
	A1 TELETRONICS, INC.	06/13/2014	\$2,496.00
	TELECOM TECHNOLOGIES INC	06/17/2014	\$2,095.00
	AMERITEL INC	06/17/2014	\$1,200.00
	MID-SOUTH TELECOM, LLC	06/18/2014	\$198.14
	A1 TELETRONICS, INC.	06/18/2014	\$2,475.00
	TELECOM TECHNOLOGIES INC	06/24/2014	\$1,674.00
	A1 TELETRONICS, INC.	06/23/2014	\$2,496.00
PAMALA SHOAF	OFFICEMAX CT IN#392847	06/03/2014	\$102.92
	UPS 1ZA8T6870299234880	06/08/2014	\$14.20
	OFFICE DEPOT #2002	06/12/2014	\$26.72
	UPS 1ZA8T6873692095364	06/15/2014	\$16.20
	OFFICEMAX CT IN#605385	06/17/2014	\$88.01
	US INK & TONER	06/20/2014	\$1,279.14
	UPS 1ZA8T6871299234889	06/22/2014	\$15.09
	UPS 1ZA8T6873691637191	06/22/2014	\$16.20
	OFFICEMAX CT IN#718288	06/23/2014	\$308.13
PAMELA BEASLEY	AMERICAN ACADEMY OF FAMIL	05/31/2014	\$690.00
	CLB American Balint	05/30/2014	\$630.00
	SNI COMPTR CBLE&SUPPLS	06/03/2014	\$27.79
	ORTHOTIC-SHOP	06/03/2014	\$65.00
	OVR O.CO/OVERSTOCK.COM	06/04/2014	\$67.98
	CHARLESTON RIVERDOGS	06/05/2014	\$700.00
	GIVMOHR CORPORATION	06/12/2014	\$64.95
	STAPLS711893186000001	06/12/2014	\$49.42
	CCMS	06/12/2014	\$290.00
	CCMS	06/12/2014	\$290.00
	PCI PATTERSON MEDICAL	06/13/2014	\$110.40
	STAPLS7114723742003001	06/13/2014	\$269.82
	SOCIETY OF TEACHERS OF FA	06/16/2014	\$320.00
	STAPLES DIRECT	06/20/2014	\$130.18
	EXPEDIA EXPEDIA.COM	06/24/2014	\$7.00
AMERICAN AI 0017461204398	06/23/2014	\$421.00	

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA BEASLEY	ADVANCED INFORMATICS LLC	06/23/2014	\$610.00
			\$4,743.54
PAMELA KNOX	COMCAST OF CHARLESTON	06/03/2014	\$20.02
	THE CHRONICLE	06/05/2014	\$78.00
	FEDEX 463558377	06/15/2014	\$18.37
	FEDEX 876274995330	06/26/2014	\$10.54
			\$126.93
PATRICK MULHOLLAND	APPLE STORE #R318	06/18/2014	\$854.94
			\$854.94
PAULA M JONES	IF ITS PAPER CHARLESTON L	06/04/2014	\$26.03
	TROPHY DEPOT INC	06/03/2014	\$115.05
	IF ITS PAPER CHARLESTON L	06/04/2014	\$23.43
			\$164.51
PEARL GILLIANS	APPLE STORE #R318	06/13/2014	\$598.96
	DELTA AIR 0067406938489	06/19/2014	\$584.00
	AGENT FEE 8900612289176	06/19/2014	\$40.00
	ADVANCED INFORMATICS LLC	06/19/2014	\$595.00
			\$1,817.96
PEARL GIVENS	PAYPAL STUDENTNATI	06/24/2014	\$460.00
	DELTA AIR 0062362751098	06/25/2014	\$525.00
	DELTA AIR 0062362751097	06/25/2014	\$525.00
			\$1,510.00
PEGGY BOEHRIG	ASSOC AMERICAN CANCER IN	06/02/2014	\$1,150.00
	SOUTHWES 5262420296311	06/03/2014	\$248.00
	FEDEX 463909592	06/18/2014	\$13.45
			\$1,411.45
PHILLIP OHERRON	A M SYSTEMS	06/05/2014	\$39.41
	DENTSPLY NORTH AMERICA	06/24/2014	\$155.75
			\$195.16
PRAKASH KARA	SOM/GENE THERAPY	06/18/2014	\$549.60
			\$549.60
PRIYATTAM SHIROMANI	R & D SYSTEMS	06/02/2014	\$404.50
	DATAWAVE TECHNOLOGIE	06/12/2014	\$2,400.00
	TRANSNETYX INC	06/19/2014	\$849.60
	ADDGENE INC	06/26/2014	\$85.00
			\$3,739.10
RAELLE SAULSON	BOSTON COLLEGE EMARKET	06/17/2014	\$480.00
	USAIRWAYS 0372362171853	06/17/2014	\$219.50
	USAIRWAYS 0372362170600	06/17/2014	\$249.50
			\$949.00
RAGAN DUBOSE MORRIS	VERTICALRESPONSE INC	06/03/2014	\$15.00
	FEDEXOFFICE 00015230	06/05/2014	\$36.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAGAN DUBOSE MORRIS	FEDEXOFFICE 00015230	06/05/2014	\$957.85
	FEDEXOFFICE 00015230	06/06/2014	\$235.46
	THE PROMOTION LAB	06/09/2014	\$1,524.15
	FEDEXOFFICE 00015230	06/11/2014	\$1,534.41
	VERTICALRESPONSE INC	06/11/2014	\$79.01
	FEDEXOFFICE 00015230	06/13/2014	\$356.99
	Amazon.com	06/14/2014	\$59.94
			\$4,799.22
REBECA MUELLER	NAFSA ASSOCIATIONOF INTER	06/03/2014	\$425.00
	ELIZABETH CLAIRE INC	06/05/2014	\$240.00
	ACCO BRANDS DIRECT	06/19/2014	\$67.68
		\$732.68	
REBECCA DANA	ACRP-APPI	06/12/2014	\$175.00
		\$175.00	
REBECCA GREGORY	AMAZON MKTPLACE PMTS	05/31/2014	\$68.45
	AMAZON MKTPLACE PMTS	05/30/2014	\$27.76
	HARRIS TEETER #0365	06/03/2014	\$9.21
	CHARLES RIVER LAB	06/16/2014	\$75.65
	CHARLES RIVER LAB	06/16/2014	\$251.39
	CHARLES RIVER LAB	06/16/2014	\$251.39
	pss_1031 INV 96402991	06/18/2014	\$157.17
	CLEARH2O	06/19/2014	\$106.00
	ABAXIS, INC.	06/23/2014	\$429.93
		\$1,376.95	
REBECCA TRUESDELL	FACEBK 935U86NFK2	05/31/2014	\$16.77
	PAYPAL SOUTHCAROLI	06/03/2014	\$154.00
	THE PROMOTION LAB	06/02/2014	\$186.16
	PAYPAL SCOCCUPATIO	06/03/2014	\$95.00
	THE PROMOTION LAB	06/02/2014	\$505.80
	THE PROMOTION LAB	06/02/2014	\$384.50
	RADIOSHACK COR00196212	06/04/2014	\$92.19
	ALTERNATIVE STAFFING I	06/05/2014	\$1,624.00
	ALTERNATIVE STAFFING I	06/05/2014	\$176.80
	ALTERNATIVE STAFFING I	06/05/2014	\$110.30
	OWW ORBITZ.COM	06/09/2014	\$6.99
	USAIRWAYS 0377419855263	06/09/2014	\$632.00
	ALTERNATIVE STAFFING I	06/09/2014	\$665.60
	STATACORP LP	06/11/2014	\$2,489.73
	BIOSTAT, INC.	06/16/2014	\$795.00
	ALTERNATIVE STAFFING I	06/16/2014	\$2,416.00
	ALCOTESTER.COM-TESTING	06/16/2014	\$79.98
	ALTERNATIVE STAFFING I	06/16/2014	\$132.60
	DELTA AIR 0062183065289	06/18/2014	\$2,632.70
	COVITA	06/20/2014	\$52.46
	Amazon.com	06/21/2014	\$140.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	ASHA 3	06/20/2014	\$86.00
	ACTIGRAPH LLC	06/20/2014	\$476.61
	ALTERNATIVE STAFFING I	06/25/2014	\$243.10
	ALTERNATIVE STAFFING I	06/25/2014	\$2,416.00
	BIOPAC SYSTEMS	06/26/2014	\$212.00
	BIOPAC SYSTEMS	06/26/2014	\$134.00
			\$16,956.85
REGINA BACKMAN	AMAZON MKTPLACE PMTS	06/08/2014	\$1,151.95
	AMAZON MKTPLACE PMTS	06/06/2014	\$66.84
	AMAZON MKTPLACE PMTS	06/08/2014	\$512.92
	Amazon.com	06/13/2014	\$199.98
	AMAZON MKTPLACE PMTS	06/17/2014	\$72.23
	ULINE SHIP SUPPLIES	06/28/2014	\$257.31
	ISTOCK INTERNATIONAL	06/27/2014	\$239.99
	LEXJET	06/28/2014	\$1,833.00
			\$4,334.22
RHONDA WALTERS	RANDSTAD GENERAL PARTNER	06/09/2014	\$542.64
	RANDSTAD GENERAL PARTNER	06/09/2014	\$652.80
	RANDSTAD GENERAL PARTNER	06/12/2014	\$522.24
	JIM N NICKS KING STREET	06/18/2014	\$203.71
			\$1,921.39
RICHARD ANDERSON	WALMART.COM 8009666546	05/31/2014	\$172.85
	LOWES #02464	05/29/2014	\$23.70
	LOWES #00497	06/11/2014	\$7.42
	Amazon.com	06/12/2014	\$59.98
	LOWES #02464	06/18/2014	\$20.49
	LOWES #02464	06/26/2014	\$29.14
	LOWES #02464	06/27/2014	\$30.72
	BAR BARCODE PLANET	06/28/2014	\$703.99
			\$1,048.29
RICK TERHUNE	SC CHAPTER NATIONAL SAFET	06/04/2014	\$56.65
	SCACPA	06/25/2014	\$430.00
	SCACPA	06/25/2014	\$340.00
	SCACPA	06/25/2014	\$345.00
	SOCIETY FOR COLLEGE AND U	06/26/2014	\$325.00
			\$1,496.65
ROBERT PEIFFER	TRIO SOLUTIONS INC	06/06/2014	\$2,000.00
	YELLOW CAB COMPANY	06/12/2014	\$1,032.00
	YELLOW CAB COMPANY	06/12/2014	\$1,416.00
	TRIO SOLUTIONS INC	06/26/2014	\$400.00
			\$4,848.00
ROGER CHAMBERS	INTEGRATED DNA TECH	06/04/2014	\$23.33
	SINO BIOLOGICAL USA	06/05/2014	\$595.00
	ACR 1 (404-633-3777) ATL	06/23/2014	\$70.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ROGER CHAMBERS	ACR 1 (404-633-3777) ATL	06/23/2014	\$70.00
	ACR 1 (404-633-3777) ATL	06/24/2014	\$70.00
	ACR 1 (404-633-3777) ATL	06/24/2014	\$70.00
			\$898.33
ROMEKA WASHINGTON	SOUTHWES 5262420296824	06/03/2014	\$644.00
	THE SOCIETY OF NUCLEAR ME	06/03/2014	\$450.00
	SOUTHWES 5262421135652	06/05/2014	\$644.00
	Amazon.com	06/17/2014	\$279.00
	MSFT MICROSOFTSTORE	06/19/2014	\$141.04
			\$2,158.04
RONALD MIZE	AMERICAN COLLEGE OF PHYSI	05/31/2014	\$545.00
	CONT CARBONIC PDCT	06/02/2014	\$16.28
	AIRGAS SOUTH	06/02/2014	\$64.06
	SOM ORSI	06/03/2014	\$315.00
	AIRGAS SOUTH	06/04/2014	\$64.06
	BIOPROXIMIT	06/05/2014	\$1,600.00
	GENSCRIPT	06/06/2014	\$251.12
	CONT CARBONIC PDCT	06/09/2014	\$16.28
	AIRGAS SOUTH	06/09/2014	\$47.67
	TFS FISHERSCI ECOM ATL	06/10/2014	\$29.84
	AIRGAS SOUTH	06/11/2014	\$75.45
	GENEWIZ, INC.	06/12/2014	\$48.00
	ACR 4 (404-633-3777) ATL	06/13/2014	\$100.00
	ACR 4 (404-633-3777) ATL	06/13/2014	\$100.00
	ACR 4 (404-633-3777) ATL	06/13/2014	\$100.00
	AIRGAS SOUTH	06/13/2014	\$64.06
	ACR 4 (404-633-3777) ATL	06/13/2014	\$100.00
	CONT CARBONIC PDCT	06/16/2014	\$16.28
	ACCUTEK LABORATORIES	06/16/2014	\$165.00
	LI-COR, INC	06/16/2014	\$384.54
	AIRGAS SOUTH	06/17/2014	\$22.79
	ACR ASM 404-633-3777 ATL	06/19/2014	\$640.00
	TFS FISHERSCI ECOM ATL	06/20/2014	\$21.72
	JETBLUE 2797435334399	06/20/2014	\$292.00
	AIRGAS SOUTH	06/20/2014	\$340.28
	EXPEDIA EXPEDIA.COM	06/21/2014	\$21.00
	CONT CARBONIC PDCT	06/23/2014	\$16.28
	ACR 1 (404-633-3777) ATL	06/24/2014	\$70.00
	ACR 1 (404-633-3777) ATL	06/24/2014	\$70.00
	ACR 1 (404-633-3777) ATL	06/24/2014	\$70.00
	MO BIO LABORATORIES, INC	06/24/2014	\$297.48
	AIRGAS SOUTH	06/24/2014	\$128.10
	ACR 1 (404-633-3777) ATL	06/24/2014	\$70.00
	ACR 1 (404-633-3777) ATL	06/24/2014	\$70.00
	INTEGRATED DNA TECH	06/25/2014	\$26.85
	QIAGEN INC	06/25/2014	\$248.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
RONALD MIZE	AIRGAS SOUTH	06/26/2014	\$23.87	
	FEDEX 91211913	06/28/2014	\$52.28	
	READS UNIFORMS	06/27/2014	\$123.44	
	THE AMER ASSOC OF IMMUNO	06/27/2014	\$64.00	
	THE AMER ASSOC OF IMMUNO	06/27/2014	\$50.00	
			\$6,821.13	
ROXANNA VAUGHN	PCI PATTERSON VETERINA	05/30/2014	\$222.97	
	Wildlife Pharmaceutical	06/04/2014	\$332.00	
	PCI PATTERSON VETERINA	06/04/2014	\$45.41	
	AIRGAS SOUTH	06/06/2014	\$20.62	
	PCI PATTERSON VETERINA	06/11/2014	\$114.09	
	WALMART.COM 8009666546	06/12/2014	\$109.24	
	MED-VET	06/16/2014	\$98.00	
	MED-VET	06/16/2014	\$40.00	
	ABAXIS	06/17/2014	\$222.43	
	PCI PATTERSON VETERINA	06/18/2014	\$17.90	
	PCI PATTERSON VETERINA	06/18/2014	\$108.93	
	CARDINAL HEALTH MP&S	06/19/2014	\$648.77	
	Wildlife Pharmaceutical	06/23/2014	\$257.00	
	PCI PATTERSON VETERINA	06/24/2014	\$1,178.31	
	PCI PATTERSON VETERINA	06/26/2014	\$315.93	
	PCI PATTERSON VETERINA	06/27/2014	\$7.65	
	PCI PATTERSON VETERINA	06/27/2014	\$3.42	
	PCI PATTERSON VETERINA	06/27/2014	\$357.18	
				\$4,099.85
	RUSSELL COX	GETINGE USA	05/31/2014	\$591.53
WORLD COURIER GROUP INC		06/03/2014	\$1,507.40	
WORLD COURIER GROUP INC		06/03/2014	\$427.00	
WORLD COURIER GROUP INC		06/03/2014	\$377.00	
WORLD COURIER GROUP INC		06/06/2014	\$488.00	
WORLD COURIER GROUP INC		06/06/2014	\$689.00	
WORLD COURIER GROUP INC		06/06/2014	\$427.00	
WORLD COURIER GROUP INC		06/06/2014	\$390.90	
CHARLES RIVER LAB		06/09/2014	\$251.39	
CHARLES RIVER LAB		06/09/2014	\$251.39	
WORLD COURIER GROUP INC		06/11/2014	\$482.00	
WORLD COURIER GROUP INC		06/11/2014	\$432.00	
WORLD COURIER GROUP INC		06/11/2014	\$427.00	
				\$6,741.61
RYAN MULLIGAN		SOC RESEARCH ADMINISTRATO	06/02/2014	\$380.00
	ACCUSTANDARD INC	06/03/2014	\$89.90	
	USAIRWAYS 0372360153236	06/02/2014	\$292.50	
	SOUTHWES 5262419838251	06/02/2014	\$368.00	
	NORGENIX	06/06/2014	\$51.12	
	FEDEX 14048744	06/18/2014	\$16.43	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RYAN MULLIGAN	MEDELA INC	06/27/2014	\$1,695.72
	UPS 1ZA76V881395235250	06/29/2014	\$25.46
			\$2,919.13
SABRINA GREEN	Amazon.com	05/30/2014	\$123.50
	NAPCRG	05/30/2014	\$329.00
	THE SLOAN CONSORTIUM	06/06/2014	\$1,499.00
	USPS POSTAL ST66100207	06/09/2014	\$40.50
	USAIRWAYS 0372361306495	06/11/2014	\$459.50
	SOUTHWES 5262422918263	06/11/2014	\$109.50
	AMERICAN MIDWIFERY CERTIF	06/13/2014	\$105.00
	ADVANCED INFORMATICS LLC	06/13/2014	\$790.00
	USAIRWAYS 0372361563172	06/12/2014	\$496.00
	UPS 1Z4AT1680192464164	06/22/2014	\$22.10
	RESEARCH TALK INC	06/26/2014	\$1,450.00
			\$5,424.10
SALLY K BRIDGES	STAPLS0125195749000001	06/06/2014	\$76.80
		\$76.80	
SAMANTHA WISE	PAYPAL MENTALHEALT	06/17/2014	\$750.00
	THE POST AND COURIER	06/20/2014	\$243.00
		\$993.00	
SANDEEP MAHAJAN	TFS FISHERSCI ECOM ATL	05/31/2014	\$258.99
	INVITROGEN 25767523	05/30/2014	\$405.25
	VWR INTERNATIONAL INC	05/31/2014	\$360.76
	CELLSIGNAL.COM	05/29/2014	\$527.20
	VWR INTERNATIONAL INC	05/31/2014	\$120.14
	COVANCE RESEARCH PROD WE	05/30/2014	\$690.00
	VWR INTERNATIONAL INC	06/03/2014	\$299.42
	MIDSCI	06/02/2014	\$331.55
	SELLECK BIO	06/03/2014	\$137.00
	SIGMA ALDRICH US	06/03/2014	\$408.18
	PERKINELMER BO060314	06/03/2014	\$170.35
	VWR INTERNATIONAL INC	06/06/2014	\$48.94
	Lonza AG (Walkersville)	06/04/2014	\$209.00
	VWR INTERNATIONAL INC	06/06/2014	\$105.68
	TFS FISHERSCI ECOM ATL	06/05/2014	\$77.38
	EMD CHEMICALS	06/04/2014	\$346.68
	GE HEALTHCARE BIO-SCIENC	06/07/2014	\$292.50
	VWR INTERNATIONAL INC	06/08/2014	\$178.47
	INVITROGEN 25822307	06/06/2014	\$148.43
	VWR INTERNATIONAL INC	06/07/2014	\$186.06
	INVITROGEN 25847286	06/07/2014	\$433.15
	VWR INTERNATIONAL INC	06/10/2014	\$241.69
	SIGMA ALDRICH US	06/11/2014	\$213.31
	GENEWIZ, INC.	06/12/2014	\$60.00
	USA SCIENTIFIC, INC.	06/13/2014	\$175.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	06/14/2014	\$89.36
	VWR INTERNATIONAL INC	06/14/2014	\$69.68
	IN AASN BIOABCHEM INC.	06/13/2014	\$317.72
	VWR INTERNATIONAL INC	06/14/2014	\$213.08
	VWR INTERNATIONAL INC	06/20/2014	\$373.01
	VWR INTERNATIONAL INC	06/21/2014	\$259.53
	USA SCIENTIFIC, INC.	06/23/2014	\$215.42
	SIGMA ALDRICH US	06/25/2014	\$96.13
	VWR INTERNATIONAL INC	06/26/2014	\$48.94
	VWR INTERNATIONAL INC	06/27/2014	\$82.16
	IN AASN BIOABCHEM INC.	06/27/2014	\$567.72
			\$8,758.76
SANDRA PARKER	MAC PAPERS INC	05/30/2014	\$2,183.00
	STAFFMARK	05/29/2014	\$1,476.86
	XPEDX-INTL PAPER	05/30/2014	\$218.73
	MAC PAPERS INC	05/30/2014	\$328.76
	MAC PAPERS INC	06/02/2014	\$1,640.14
	XPEDX-INTL PAPER	06/03/2014	\$396.28
	XPEDX-INTL PAPER	06/04/2014	\$161.19
	THE NUMBERS GAME	06/04/2014	\$185.00
	RANDSTAD GENERAL PARTNER	06/05/2014	\$590.92
	RANDSTAD GENERAL PARTNER	06/05/2014	\$609.25
	STAFFMARK	06/04/2014	\$1,589.24
	XPEDX-INTL PAPER	06/07/2014	\$454.56
	XEROX SUPPLY TEXAS	06/06/2014	\$624.96
	MAC PAPERS INC	06/06/2014	\$358.70
	XPEDX-INTL PAPER	06/07/2014	\$1,267.28
	STAFFMARK	06/09/2014	\$1,551.55
	MAC PAPERS INC	06/11/2014	\$1,051.37
	XPEDX-INTL PAPER	06/12/2014	\$1,433.39
	XPEDX-INTL PAPER	06/12/2014	\$224.11
	XPEDX-INTL PAPER	06/12/2014	\$331.67
	MAC PAPERS INC	06/12/2014	\$150.00
	MAC PAPERS INC	06/12/2014	\$1,207.06
	XPEDX-INTL PAPER	06/12/2014	\$145.99
	XPEDX-INTL PAPER	06/12/2014	\$64.88
	XPEDX-INTL PAPER	06/12/2014	\$687.67
	XPEDX-INTL PAPER	06/12/2014	\$224.11
	THE NUMBERS GAME	06/12/2014	\$175.00
	PRINTERS PARTS SUPERSTORE	06/13/2014	\$700.42
	MAC PAPERS INC	06/16/2014	\$54.71
	IN WEKO NORTH AMERICA, I	06/17/2014	\$121.15
	XPEDX-INTL PAPER	06/17/2014	\$101.99
	XPEDX-INTL PAPER	06/17/2014	\$484.58
XPEDX-INTL PAPER	06/17/2014	\$1,798.66	
MAC PAPERS INC	06/17/2014	\$839.23	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
SANDRA PARKER	RANDSTAD GENERAL PARTNER	06/18/2014	\$463.76	
	RANDSTAD GENERAL PARTNER	06/18/2014	\$479.35	
	STAFFMARK	06/17/2014	\$1,239.23	
	JR ROWELL PRINTING COMPAN	06/17/2014	\$1,079.58	
	XPEDX-INTL PAPER	06/18/2014	\$26.07	
	DATA IMAGING & ASSOCIATES	06/17/2014	\$1,144.46	
	ADVANTAGE STAFFING	06/19/2014	\$641.00	
	XPEDX-INTL PAPER	06/18/2014	\$360.32	
	XPEDX-INTL PAPER	06/19/2014	\$64.56	
	XPEDX-INTL PAPER	06/19/2014	\$881.05	
	STAFFMARK	06/18/2014	\$889.38	
	XPEDX-INTL PAPER	06/19/2014	\$1,360.71	
	XPEDX-INTL PAPER	06/20/2014	\$52.50	
	XPEDX-INTL PAPER	06/21/2014	\$226.41	
	MAC PAPERS INC	06/20/2014	\$824.60	
	ROSS PRINTING	06/20/2014	\$358.92	
	KNIGHT PRESS	06/20/2014	\$1,443.05	
	ADVANTAGE STAFFING	06/21/2014	\$654.45	
	THE NUMBERS GAME	06/20/2014	\$40.00	
	MAC PAPERS INC	06/20/2014	\$56.46	
	XPEDX-INTL PAPER	06/21/2014	\$415.34	
	XPEDX-INTL PAPER	06/20/2014	\$135.71	
	VAN SON HOLLAND INK CORP	06/23/2014	\$467.24	
	XPEDX-INTL PAPER	06/24/2014	\$253.42	
	XPEDX-INTL PAPER	06/24/2014	\$506.85	
	STAFFMARK	06/23/2014	\$1,214.04	
	WESTERN STATES ENVELOPE &	06/23/2014	\$1,480.69	
	XPEDX-INTL PAPER	06/24/2014	\$883.15	
	MAC PAPERS INC	06/24/2014	\$2,033.72	
	ADVANTAGE STAFFING	06/25/2014	\$717.20	
	MAC PAPERS INC	06/25/2014	\$529.13	
	ACCUSTAFF	06/25/2014	\$609.40	
	STAFFMARK	06/24/2014	\$556.88	
	MAC PAPERS INC	06/25/2014	\$554.98	
	KNIGHT PRESS	06/25/2014	\$54.47	
	ACCUSTAFF	06/25/2014	\$568.48	
	STAFFMARK	06/25/2014	\$1,450.80	
	RANDSTAD GENERAL PARTNER	06/26/2014	\$598.40	
	THE NUMBERS GAME	06/25/2014	\$45.00	
	ADVANTAGE STAFFING	06/27/2014	\$712.72	
	RANDSTAD GENERAL PARTNER	06/26/2014	\$609.40	
	STAPLES 00117127	06/27/2014	\$12.22	
	KNIGHT PRESS	06/27/2014	\$484.21	
	MAC PAPERS INC	06/27/2014	\$1,058.42	
				\$51,670.14
	SARAH ASHTON	ALTMAN SCIENTIFIC INC	06/06/2014	\$790.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH ASHTON	DARTMOUTH JOURNAL SERV	06/26/2014	\$2,280.25
			\$3,070.25
SARAH CANTRELL	STAPLES DIRECT	05/30/2014	\$53.01
	STAPLS7118920090000001	06/04/2014	\$99.28
	STAPLS7118920090000002	06/04/2014	\$81.36
	NCSU CVM ADM CE	06/13/2014	\$250.00
	AMERICAN ASSOC FOR LABORA	06/16/2014	\$295.00
	STAPLS7119961244000001	06/25/2014	\$118.03
			\$896.68
SARAH OAKES	NSC NORTHERN SAFETY CO	06/19/2014	\$404.18
			\$404.18
SARAH WALL	SOUTH CAROLINA ASSOCIA	05/29/2014	\$120.00
	SEARS ROEBUCK 2855	06/03/2014	\$81.36
	STAPLS0125357694000001	06/12/2014	\$55.67
	US INK & TONER	06/13/2014	\$105.00
	STAPLS0125460223000001	06/17/2014	\$48.48
	STAPLS0125357694000002	06/17/2014	\$8.34
	STAPLS0125460223000002	06/17/2014	\$11.71
	STAPLS0125496460000001	06/26/2014	\$35.02
			\$465.58
SCOTT LEWIS	LOWES #00661	05/30/2014	\$121.54
	IN SNYDER MFG CORP	06/03/2014	\$492.53
	READY CARE/ PUREFIJI	06/04/2014	\$973.50
	AMSAN CORP	06/04/2014	\$94.11
	IN CONTRACTORS CHOICE ST	06/11/2014	\$257.45
	TRUE FITNESS TECHNOLOGY	06/12/2014	\$2,005.00
	SIKES RADIO CO. INC	06/13/2014	\$26.51
	AMSAN CORP	06/13/2014	\$666.47
	LOWES #00661	06/16/2014	\$49.57
	CUMULUS-CHARLESTON	06/17/2014	\$500.00
	IN PALMETTO FITNESS REPA	06/17/2014	\$212.20
	HAGEMEYER NA #1	06/17/2014	\$220.66
	LOWES #00539	06/20/2014	\$12.98
	Amazon.com	06/20/2014	\$53.19
	MUSCO SPORTS LIGHTING	06/23/2014	\$934.06
	FITNESS DISTRIBUTORS	06/24/2014	\$1,289.21
	STAPLES 00115832	06/25/2014	\$155.20
	TYNER CHEM-DRY	06/25/2014	\$312.00
			\$8,376.18
	SHANNON GHEE	NATURE AMERICA -USD	06/18/2014
			\$941.00
SHAQUANA RANDALL	UPS ADJ00098894912241	06/01/2014	\$6.30
	UPS 1ZA76V132493958825	06/01/2014	\$16.58
			\$22.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHARAN EASLEY	INTEGRATED DNA TECH	06/05/2014	\$17.90
	INTEGRATED DNA TECH	06/09/2014	\$93.58
	GENEWIZ, INC.	06/12/2014	\$36.00
	GENEWIZ, INC.	06/12/2014	\$12.00
	GENEWIZ, INC.	06/12/2014	\$54.00
	GENEWIZ, INC.	06/12/2014	\$12.00
	INTEGRATED DNA TECH	06/20/2014	\$57.51
			\$282.99
SHARLENE ATKINS	DYNAMETRIC	05/30/2014	\$63.47
	DIAMOND SPRINGS WATER	05/29/2014	\$32.22
	ISSUU PUBLISHING	06/02/2014	\$19.00
	STAPLES 00108266	06/09/2014	\$34.71
	STAPLES 00108266	06/09/2014	\$21.68
	SC HOSPITAL ASSOCIATION	06/16/2014	\$45.00
	AMAZON MKTPLACE PMTS	06/18/2014	\$28.50
	LYNDA.COM	06/18/2014	\$25.00
	COMCAST OF CHARLESTON	06/24/2014	\$209.76
			\$479.34
SHAWNTINA PRIOLEAU	MATTHEWS MUSC	06/09/2014	\$253.77
			\$253.77
SHELLEY S GARVIN	LEBLEU OF CHARLESTON	06/09/2014	\$66.76
	RUSSELLJOHN	06/24/2014	\$3,387.00
	ACADEMY OF GENERAL DENTIS	06/26/2014	\$450.00
			\$3,903.76
SHERRIE NESBITT	ACNP	06/02/2014	\$300.00
	LORI'S GIFTS STORE#416	06/13/2014	\$35.79
	ACNP	06/19/2014	\$550.00
	APL APPLE ONLINE STORE	06/25/2014	\$18.45
	APL APPLE ONLINE STORE	06/25/2014	\$758.42
	APL APPLE ONLINE STORE	06/25/2014	\$107.42
			\$1,770.08
SHIRLEY TOELLE	AMERICAN TYPE CULTURE COL	05/30/2014	\$310.00
	USA SCIENTIFIC, INC.	05/30/2014	\$547.84
	INTEGRATED DNA TECH	05/30/2014	\$22.79
	STAPLS7118689483000001	05/30/2014	\$34.96
	CHEMBRIDGE	05/30/2014	\$81.00
	NEW ENGLAND BIOLABS INC	05/30/2014	\$80.00
	NEW ENGLAND BIOLABS INC	05/30/2014	\$197.80
	CONT CARBONIC PDCT	06/02/2014	\$32.01
	SANTA CRUZ BIOTECHNOLOGY	06/02/2014	\$582.50
	POSPAPER.COM	06/02/2014	\$62.60
	CONT CARBONIC PDCT	06/02/2014	\$32.55
	NEW ENGLAND BIOLABS INC	06/02/2014	\$162.65
	NEW ENGLAND BIOLABS INC	06/02/2014	\$475.95
POSPAPER.COM	06/02/2014	\$64.70	

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	JACKSON IMMUNORESEARCH LA	06/03/2014	\$113.00
	NEW ENGLAND BIOLABS INC	06/03/2014	\$194.00
	WWW.NEWEGG.COM	06/03/2014	\$660.81
	RDC ROCHE DIAGNOSTICS	06/04/2014	\$256.30
	INTEGRATED DNA TECH	06/04/2014	\$30.92
	OPERON BIOTECHNOLOGIES I	06/03/2014	\$20.00
	US BIOMAX	06/03/2014	\$1,025.00
	HAMPTON RESEARCH CORP	06/03/2014	\$953.68
	INTEGRATED DNA TECH	06/04/2014	\$69.82
	SANTA CRUZ BIOTECHNOLOGY	06/03/2014	\$303.50
	NEW ENGLAND BIOLABS INC	06/03/2014	\$262.40
	ATLANTA BIOLOGICALS INC	06/03/2014	\$283.82
	INTEGRATED DNA TECH	06/04/2014	\$22.51
	MILLIPORE AMERICAS	06/04/2014	\$145.00
	BIOVISION INC	06/03/2014	\$328.50
	SPECTRUM LABORATORY PROD	06/04/2014	\$305.55
	STAPLS7118930659000001	06/04/2014	\$57.84
	TFS FISHERSCI ECOM ATL	05/23/2014	\$309.22
	OPERON BIOTECHNOLOGIES I	06/04/2014	\$39.98
	USA SCIENTIFIC, INC.	06/04/2014	\$136.71
	NEW ENGLAND BIOLABS INC	06/05/2014	\$242.45
	USA SCIENTIFIC, INC.	06/04/2014	\$86.80
	BIOLINE USA INC	06/05/2014	\$286.45
	SANTA CRUZ BIOTECHNOLOGY	06/05/2014	\$303.50
	AAAS SCIENCE MAG	06/06/2014	\$146.00
	HAMPTON RESEARCH CORP	06/06/2014	\$688.68
	SANTA CRUZ BIOTECHNOLOGY	06/07/2014	\$582.50
	ABCAM	06/06/2014	\$735.00
	CHEMDIV INC	06/06/2014	\$377.75
	CELLSIGNAL.COM	06/05/2014	\$455.20
	DENVILLESCIENTIFIC	06/06/2014	\$423.52
	DENVILLESCIENTIFIC	06/05/2014	\$950.67
	AIRGAS SOUTH	06/10/2014	\$64.06
	AIRGAS SOUTH	06/10/2014	\$11.39
	CONT CARBONIC PDCT	06/09/2014	\$32.55
	APPALACHIAN SPRINGS	06/09/2014	\$83.45
	DELL SALES & SERVICE	05/24/2014	\$606.46
	CONT CARBONIC PDCT	06/09/2014	\$32.01
	ADDGENE INC	06/09/2014	\$85.00
	OFFICEMAX CT IN#474049	06/09/2014	\$65.25
	INTEGRATED DNA TECH	06/10/2014	\$45.84
	OFFICEMAX CT IN#474249	06/10/2014	\$14.88
	INTEGRATED DNA TECH	06/10/2014	\$32.82
	NEW ENGLAND BIOLABS INC	06/10/2014	\$243.40
	INTEGRATED DNA TECH	06/10/2014	\$44.21
	APPALACHIAN SPRINGS	06/10/2014	\$92.13

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AIRGAS SOUTH	06/10/2014	\$128.10
	INT ZYMO RESEARCH	06/10/2014	\$255.68
	AIRGAS SOUTH	06/11/2014	\$11.39
	INTEGRATED DNA TECH	06/11/2014	\$80.29
	AIRGAS SOUTH	06/11/2014	\$113.93
	ADDGENE INC	06/11/2014	\$85.00
	AIRGAS SOUTH	06/11/2014	\$11.39
	INTEGRATED DNA TECH	06/11/2014	\$23.06
	INTEGRATED DNA TECH	06/11/2014	\$110.67
	PERKINELMER 20140609030	06/10/2014	\$582.98
	CAYMAN CHEMICAL CO. INC	06/10/2014	\$120.00
	NEW ENGLAND BIOLABS INC	06/11/2014	\$508.25
	IN AASN BIOABCHEM INC.	06/12/2014	\$352.25
	APPLE STORE #R318	06/10/2014	\$715.89
	INTEGRATED DNA TECH	06/12/2014	\$23.33
	INTEGRATED DNA TECH	06/12/2014	\$58.37
	NEW ENGLAND BIOLABS INC	06/13/2014	\$75.25
	INTEGRATED DNA TECH	06/13/2014	\$265.61
	MILLIPORE AMERICAS	06/13/2014	\$486.00
	GRAPHPAD SOFTWARE	06/13/2014	\$100.00
	INVIVOGEN INC	06/13/2014	\$511.00
	OPERON BIOTECHNOLOGIES I	06/13/2014	\$15.00
	ORIGENE TECHNOLOGIES	06/12/2014	\$735.00
	CONT CARBONIC PDCT	06/16/2014	\$32.01
	ATLANTIC MICROLAB INC	06/16/2014	\$80.00
	CONT CARBONIC PDCT	06/16/2014	\$32.55
	SANTA CRUZ BIOTECHNOLOGY	06/17/2014	\$303.50
	INTEGRATED DNA TECH	06/17/2014	\$168.45
	AIRGAS SOUTH	06/17/2014	\$64.06
	USA SCIENTIFIC, INC.	06/16/2014	\$496.27
	USA SCIENTIFIC, INC.	06/16/2014	\$458.13
	NEW ENGLAND BIOLABS INC	06/17/2014	\$332.50
	AIRGAS SOUTH	06/18/2014	\$1,116.64
	APPALACHIAN SPRINGS	06/18/2014	\$77.22
	ATLANTA LIGHT BULBS INC	06/18/2014	\$205.65
	DENVILLESCIENTIFIC	06/17/2014	\$108.48
	CELLSIGNAL.COM	06/17/2014	\$885.40
	INTEGRATED DNA TECH	06/19/2014	\$25.23
	CELLSIGNAL.COM	06/17/2014	\$276.10
	OFFICEMAX CT IN#640676	06/18/2014	\$155.32
	PERKINELMER 20140618096	06/18/2014	\$608.50
	USA SCIENTIFIC, INC.	06/18/2014	\$395.04
	ORIGENE TECHNOLOGIES	06/17/2014	\$330.00
	ACADEMIC SUPPLIER OFFICE	06/19/2014	\$101.62
	USA SCIENTIFIC, INC.	06/19/2014	\$204.64
	FEDEX 14069182	06/20/2014	\$469.75

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AIRGAS SOUTH	06/21/2014	\$128.10
	THERMO FISCHER SCIENTIFI	06/21/2014	\$915.00
	ABCAM	06/20/2014	\$747.00
	STAPLS7119849045000002	06/21/2014	\$15.29
	GOLD BIOTECHNOLOGY INC	06/20/2014	\$38.00
	THERMO FISCHER SCIENTIFI	06/20/2014	\$145.00
	FEDEX 14069164	06/20/2014	\$36.08
	FEDEX 14069143	06/20/2014	\$71.74
	INTEGRATED DNA TECH	06/20/2014	\$20.89
	ACADEMIC SUPPLIER OFFICE	06/20/2014	\$130.54
	STAPLS7119849045000001	06/21/2014	\$10.29
	STAPLS7119848466000001	06/21/2014	\$66.62
	GENESEE SCIENTIFIC CORP	06/19/2014	\$166.02
	AIRGAS SOUTH	06/23/2014	\$539.37
	OPERON BIOTECHNOLOGIES I	06/23/2014	\$49.50
	CONT CARBONIC PDCT	06/23/2014	\$32.01
	ABCAM	06/23/2014	\$410.00
	SANTA CRUZ BIOTECHNOLOGY	06/23/2014	\$367.50
	INTEGRATED DNA TECH	06/23/2014	\$28.75
	OPERON BIOTECHNOLOGIES I	06/23/2014	\$77.38
	CONT CARBONIC PDCT	06/23/2014	\$32.55
	RAININ INSTRUMENT LLC	06/23/2014	\$672.03
	AIRGAS SOUTH	06/23/2014	\$537.04
	FEDEX 14096265	06/24/2014	\$343.58
	SANTA CRUZ BIOTECHNOLOGY	06/24/2014	\$303.50
	OPERON BIOTECHNOLOGIES I	06/24/2014	\$66.08
	SANTA CRUZ BIOTECHNOLOGY	06/24/2014	\$343.50
	INTEGRATED DNA TECH	06/24/2014	\$63.47
	EMD CHEMICALS	05/19/2014	\$221.00
	ABCAM	06/24/2014	\$410.00
	HAMPTON RESEARCH CORP	06/24/2014	\$328.96
	INTEGRATED DNA TECH	06/24/2014	\$56.42
	CELLSIGNAL.COM	06/23/2014	\$733.30
	NEW ENGLAND BIOLABS INC	06/24/2014	\$194.95
	ENZO LIFE SCIENCES	06/23/2014	\$469.00
	FEDEX 14096183	06/24/2014	\$56.55
	INTEGRATED DNA TECH	06/24/2014	\$23.06
	SANTA CRUZ BIOTECHNOLOGY	06/25/2014	\$303.50
	ADDGENE INC	06/25/2014	\$150.00
	ORIGENE TECHNOLOGIES	06/23/2014	\$833.00
	BECKMAN COULTER	06/25/2014	\$222.08
	QIAGEN INC	06/25/2014	\$221.23
	EXALPHA BIOLOGICALS, I	06/24/2014	\$380.00
	SIGMA ALDRICH US	06/25/2014	\$846.30
	NEW ENGLAND BIOLABS INC	06/26/2014	\$456.00
	GENESEE SCIENTIFIC CORP	06/25/2014	\$239.55

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 26024068	06/26/2014	\$72.04
	FEDEX FREIGHT INC	06/26/2014	\$1,146.46
	GENESEE SCIENTIFIC CORP	06/25/2014	\$115.34
	EPIGENDX INC	06/26/2014	\$503.60
	GENESEE SCIENTIFIC CORP	06/25/2014	\$34.85
	NEW ENGLAND BIOLABS INC	06/26/2014	\$494.00
	CAYMAN CHEMICAL CO. INC	06/25/2014	\$106.00
	SANTA CRUZ BIOTECHNOLOGY	06/26/2014	\$303.50
	STAPLS7120119774000001	06/27/2014	\$21.34
	THERMO FISCHER SCIENTIFI	06/27/2014	\$571.00
	INTEGRATED DNA TECH	06/27/2014	\$1,327.49
	STAPLS7120119205000001	06/27/2014	\$66.60
	INTEGRATED DNA TECH	06/27/2014	\$55.88
			\$44,553.21
SONYA JORDAN	PAYPAL NFSTC	06/04/2014	\$129.00
	GORDON RESEARCH	06/07/2014	\$850.00
	GORDON RESEARCH	06/07/2014	\$265.00
	GORDON RESEARCH	06/07/2014	\$265.00
	GORDON RESEARCH	06/07/2014	\$850.00
	GORDON RESEARCH	06/07/2014	\$225.00
	GORDON RESEARCH	06/07/2014	\$810.00
	AM ASSOC FOR CLIN CHEMIST	06/09/2014	\$160.00
	USAIRWAYS 0377420015878	06/11/2014	\$279.00
	UNITED 0167404143757	06/09/2014	\$419.00
	TFS FISHERSCI ECOM ATL	06/24/2014	\$63.88
	DELTA AIR 0062362730610	06/24/2014	\$656.00
	DELTA AIR 0062362730611	06/24/2014	\$656.00
	DELTA AIR 0062362730609	06/24/2014	\$656.00
	WWW.BAD.ORG.UK	06/26/2014	\$426.03
	DELTA AIR 0062363703278	06/27/2014	\$89.00
	SOUTHWES 5262426908510	06/27/2014	\$107.00
			\$6,905.91
STACY HANEY	CARE EXPRESS PRODUCTS	06/11/2014	\$28.18
	Amazon.com	06/25/2014	\$70.44
		\$98.62	
STEPHANIE BROWN-GUION	EMD CHEMICALS	06/05/2014	\$185.54
	TFS FISHER SCI HUS	06/12/2014	\$217.00
	SIGMA ALDRICH US	06/18/2014	\$383.97
	CAYMAN CHEMICAL CO. INC	06/17/2014	\$115.00
	SIGMA ALDRICH US	06/18/2014	\$177.26
	SNYDER PARTY RENTAL	06/18/2014	\$56.12
	NEW ENGLAND BIOLABS INC	06/24/2014	\$569.05
	TFS FISHER SCI CHI	06/26/2014	\$31.34
	TFS FISHER SCI CHI	06/27/2014	\$313.15
		\$2,048.43	

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRAY	DIAMOND SPRINGS WATER	06/17/2014	\$29.02
	UPS 1ZA76V71A298543935	06/22/2014	\$17.61
			\$46.63
SUSAN GARMANY	AMERICAN ACAD OF PEDI	06/02/2014	\$741.00
	SOCIETY OF HOSPITAL MED	06/03/2014	\$340.00
	AMERICAN ACAD OF PEDI	06/05/2014	\$750.00
	NAPCRG	06/11/2014	\$429.00
	USAIRWAYS 0372361225304	06/10/2014	\$316.50
	AMERICAN ACAD OF PEDI	06/10/2014	\$835.00
	USAIRWAYS 0372361292071	06/11/2014	\$248.00
		\$3,659.50	
SUSAN MCLINTOCK	PLOTTERPAPER.COM	06/12/2014	\$462.00
	ALZHEIMERS ASSOCIATION	06/20/2014	\$1,000.00
		\$1,462.00	
SUSAN WALTZ	CONT CARBONIC PDCT	06/02/2014	\$97.65
	CONT CARBONIC PDCT	06/09/2014	\$97.65
	CONT CARBONIC PDCT	06/16/2014	\$97.65
	DIAMOND SPRINGS WATER	06/17/2014	\$40.96
	ALPCO DIAGNOSTICS	06/17/2014	\$501.00
	CONT CARBONIC PDCT	06/23/2014	\$97.65
	COMPLIANCEONLINE	06/23/2014	\$199.00
	IPN/PAYMENTNETWORK	06/24/2014	\$850.00
	USAIRWAYS 0372362993171	06/24/2014	\$318.00
	MAILCHIMP	06/27/2014	\$30.00
		\$2,329.56	
SUSAN WETHERHOLT	Amazon.com	05/30/2014	\$50.08
	Amazon.com	06/04/2014	\$18.57
	AMER COLLEGE OF SURGEONS	06/14/2014	\$20.00
	DOSCHER'S IGA #12	06/18/2014	\$83.21
	AMAZON MKTPLACE PMTS	06/24/2014	\$253.94
	AMER COLLEGE OF SURGEONS	06/26/2014	\$20.00
		\$445.80	
SUZAN B WHELAN	OSU NURSING BHAC	06/12/2014	\$1,000.00
	Amazon.com	06/12/2014	\$51.87
	SPECIALTY BOTTLE INC	06/18/2014	\$8.17
	MOTIVATORS INC	06/20/2014	\$345.75
	MOTIVATORS INC	06/20/2014	\$227.50
		\$1,633.29	
SUZANNE W SMITH	Amazon.com	06/11/2014	\$71.60
	SP SMH SHOP	06/26/2014	\$550.00
		\$621.60	
SYLVIA B PRATT	APL APPLE ONLINE STORE	05/30/2014	\$270.17
	MSFT MICROSOFTSTORE	06/19/2014	\$126.93
		\$397.10	

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA NOWLING	ACR 1 (404-633-3777) ATL	06/24/2014	\$70.00
	ACR 1 (404-633-3777) ATL	06/24/2014	\$70.00
			\$140.00
TARA HAY	APL APPLE ONLINE STORE	06/11/2014	\$20.62
	Amazon.com	06/11/2014	\$64.00
	APL APPLE ONLINE STORE	06/11/2014	\$107.42
	AMAZON MKTPLACE PMTS	06/27/2014	\$281.38
		\$473.42	
TARA NOVIT-THOMAS	DIAMOND SPRINGS WATER	05/30/2014	\$225.59
	DISCOUNT ASP.NET	06/02/2014	\$30.00
	PITNEY BOWES	06/03/2014	\$24.90
	CTC CONSTANTCONTACT.COM	06/04/2014	\$35.00
	STAPLS7118946972000001	06/04/2014	\$106.61
	OFFICEMAX CT IN#463601	06/06/2014	\$248.51
	STAPLS7119098971000002	06/06/2014	\$173.32
	STAPLS7119098971000001	06/06/2014	\$6.62
	STAPLS7119098971000003	06/06/2014	\$60.75
	SOC OF CLINICAL RESEAR	06/12/2014	\$75.00
	VARIDESK	06/12/2014	\$332.31
	STAPLS7119098971002001	06/13/2014	\$16.88
	OFFICEMAX CT IN#573251	06/13/2014	\$242.39
	SOC OF CLINICAL RESEAR	06/19/2014	\$75.00
	SOC OF CLINICAL RESEAR	06/20/2014	\$100.00
	STAPLS7119760348000002	06/20/2014	\$85.10
	STAPLS7119760459000001	06/20/2014	\$4.60
	STAPLS7119760348000001	06/20/2014	\$401.98
	OFFICEMAX CT IN#743202	06/24/2014	\$217.44
	STAPLS7119959236000001	06/25/2014	\$357.57
	STAPLS7119998234000003	06/25/2014	\$116.36
	POSTAGE REFILL	06/26/2014	\$200.00
	DELTA AIR 0067462416111	06/27/2014	\$181.00
	UNITED 0167435857290	06/27/2014	\$259.00
	UNITED 0167462402684	06/27/2014	\$285.00
			\$3,860.93
TERESA KENNEDY	STAPLS7118691197000001	05/30/2014	\$675.96
	Abnova(Taiwan)Corporation	05/21/2014	\$370.82
	TFS COLEPARMERINSTRMNT	06/04/2014	\$363.54
	SANTA CRUZ BIOTECHNOLOGY	06/03/2014	\$94.50
	WKH LIPPINCOTT WMS/WIL	06/04/2014	\$230.95
	CELLSIGNAL.COM	06/03/2014	\$240.10
	VECTOR LABORATORIES INC	06/04/2014	\$259.00
	TFS FISHERSCI ECOM ATL	06/05/2014	\$115.89
	STAPLS7118988832000001	06/05/2014	\$38.82
	TFS FISHERSCI ECOM ATL	06/06/2014	\$175.52
	TFS FISHERSCI ECOM ATL	06/06/2014	\$17.36

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Cardholder	Vendor Name	Purchase Date	Amount	
TERESA KENNEDY	TFS FISHERSCI ECOM ATL	06/07/2014	\$44.60	
	SOCIETY OF DERMATOP	06/05/2014	\$390.00	
	VWR INTERNATIONAL INC	06/08/2014	\$158.15	
	INVITROGEN 25837360	06/06/2014	\$720.98	
	TFS FISHERSCI ECOM ATL	06/07/2014	\$188.41	
	PAYPAL PRINCIPAL	06/09/2014	\$53.85	
	ELECTRON MICROSCOPY SCIEN	06/09/2014	\$1,218.16	
	STAPLS7119196093000001	06/10/2014	\$68.19	
	TFS FISHERSCI ECOM ATL	06/10/2014	\$443.97	
	TFS FISHER SCI ATL	06/11/2014	\$153.28	
	SIGMA ALDRICH US	06/12/2014	\$81.92	
	TFS FISHERSCI ECOM ATL	06/12/2014	\$231.78	
	TFS FISHERSCI ECOM ATL	06/12/2014	\$69.52	
	TFS FISHERSCI ECOM ATL	06/14/2014	\$49.53	
	FEDEX 463442203	06/15/2014	\$52.67	
	LADD RESEARCH	06/13/2014	\$444.20	
	MGMA	06/17/2014	\$380.00	
	TFS FISHERSCI ECOM ATL	06/17/2014	\$63.28	
	US CANADIAN ACAD	06/19/2014	\$250.00	
	SOCIETY OF DERMATOP	06/20/2014	\$390.00	
	COLG AMER.PATHOLOGISTS	06/20/2014	\$360.00	
	EPSON STORE	06/25/2014	\$701.48	
	STAPLS7120020636000001	06/26/2014	\$102.60	
	ASCP	06/27/2014	\$329.00	
	STAPLS7116709208000003	06/27/2014	\$56.40	
				\$9,584.43
	TERESA L GARNER	UPS 00004AT253	06/01/2014	\$340.37
		UPS 00004AT253	06/08/2014	\$13.27
		UPS 00004AT253	06/15/2014	\$11.41
				\$365.05
TERRI THOMAS-WALL	MSFT MICROSOFTSTORE	06/04/2014	\$49.90	
	MSFT MICROSOFTSTORE	06/19/2014	\$975.52	
	MSFT MICROSOFTSTORE	06/19/2014	\$126.93	
	TARGET 00014936	06/28/2014	\$37.79	
			\$1,190.14	
TERRY MUIR	STAPLES 00115832	06/06/2014	\$15.07	
	BATTERIES PLUS #39	06/23/2014	\$117.05	
			\$132.12	
THOMAS JHOU	AD SURGICAL	06/05/2014	\$143.38	
	UNC CH MEDSCHOOLCORE INT	06/05/2014	\$480.00	
	HONGKONG DRAGON OP	06/05/2014	\$200.00	
	PAYPAL SEEDTECHNO	06/09/2014	\$133.17	
	UNC CH MEDSCHOOLCORE INT	06/09/2014	\$260.00	
	UNC CH MEDSCHOOLCORE INT	06/09/2014	\$260.00	
	K-D MEDICAL INC	06/10/2014	\$192.50	

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Cardholder	Vendor Name	Purchase Date	Amount	
THOMAS JHOU	LIST BIOLOGICAL LABORATOR	06/16/2014	\$274.96	
	PAYPAL JEREMYDAVIS	06/16/2014	\$224.95	
	Amazon.com	06/16/2014	\$63.31	
	AIRGAS SOUTH	06/17/2014	\$96.47	
	PAYPAL ADEADVANCED	06/18/2014	\$43.80	
	FLUOROCHROME LLC	06/18/2014	\$925.00	
	ULTRALASERS INC	06/19/2014	\$245.00	
	AMAZON MKTPLACE PMTS	06/19/2014	\$18.12	
	AMAZON MKTPLACE PMTS	06/19/2014	\$15.57	
	DELTA AIR 0062362301060	06/19/2014	\$433.58	
	AMAZON MKTPLACE PMTS	06/21/2014	\$137.94	
	AMAZON MKTPLACE PMTS	06/21/2014	\$43.59	
	SAMTEC INC	06/20/2014	\$20.44	
	INDIGO INSTRUMENTS	06/25/2014	\$245.61	
	SAMTEC INC	06/20/2014	\$106.26	
	SAMTEC INC	06/20/2014	\$64.97	
				\$4,628.62
	THOMAS NASELARIS	LON THELANDOFNOD	06/03/2014	\$261.77
WEST ELM E-COMMERCE		06/04/2014	\$449.09	
CRATE & BARREL #914		06/03/2014	\$349.80	
APL APPLE ONLINE STORE		06/09/2014	\$1,409.42	
			\$2,470.08	
THOMAS TRUSK	WWW.UNIQUEPHOTO.COM	05/30/2014	\$85.58	
	AMAZON MKTPLACE PMTS	06/02/2014	\$42.94	
	Amazon.com	06/03/2014	\$599.00	
	APL APPLE ONLINE STORE	06/04/2014	\$649.92	
	INDUSTRIAL DISTRIBUTION	06/03/2014	\$26.29	
	APL APPLE ONLINE STORE	06/05/2014	\$975.42	
			\$2,379.15	
TIMOTHY S ROYLANCE	OFFICE DEPOT #145	05/31/2014	\$58.09	
	BATTERIES PLUS	06/11/2014	\$204.67	
	LEXJET	06/18/2014	\$628.00	
	B & H PHOTO-VIDEO.COM	06/19/2014	\$996.90	
	HAMRICK SOFTWARE	06/27/2014	\$79.95	
			\$1,967.61	
TOM FLEURY	CAYMAN CHEMICAL CO. INC	05/30/2014	\$1,910.50	
			\$1,910.50	
TONI WINDHAM	MICROBILT CORP.	06/01/2014	\$70.47	
	THE POST AND COURIER CIRC	06/06/2014	\$23.18	
	CODELYNX LLC	06/11/2014	\$1,064.70	
	SIKES RADIO CO. INC	06/26/2014	\$540.00	
	SIKES RADIO CO. INC	06/26/2014	\$570.00	
	SIKES RADIO CO. INC	06/26/2014	\$270.00	
	SEACOAST SPORTS	06/27/2014	\$1,996.40	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,534.75
TONYA HAZELTON	STAPLES DIRECT	06/10/2014	\$32.44
	STAPLES DIRECT	06/25/2014	\$37.87
			\$70.31
TRACY L WASHINGTON	DTP SALES & SERVICE	06/10/2014	\$625.40
	MATTHEWS MUSC	06/16/2014	\$155.46
	WAL-MART #0628	06/25/2014	\$5.25
			\$786.11
TRAVIS POOLE	FREEMAN CHICAGO	06/01/2014	\$327.15
	FEDEX 462485485	06/02/2014	\$156.52
	FREEMAN CHICAGO	06/06/2014	\$104.95
	FREEMAN CHICAGO	06/12/2014	\$347.61
			\$936.23
VALERIE MORTON	DMI DELL BUS ONLINE	06/06/2014	\$202.88
	INFOCUS MARKETING, INC	06/11/2014	\$936.31
			\$1,139.19
VANESSA DANIELS	HENRY SCHEIN	05/27/2014	\$27.38
	ULINE SHIP SUPPLIES	06/18/2014	\$242.37
			\$269.75
VANESSA SULLIVAN	TOSHIBA DIRECT	05/30/2014	\$1,466.86
	AASLD ABSTRACTS	06/03/2014	\$60.00
	AIM GROUP	06/10/2014	\$847.23
	APL APPLE ONLINE STORE	06/11/2014	\$682.47
	WKH LIPPINCOTT WMS/WIL	06/17/2014	\$956.65
	CLINICAL RESEARCH	06/18/2014	\$42.47
	DELTA AIR 0062362489823	06/20/2014	\$685.00
	WSC 2014 Congress, Istanb	06/23/2014	\$850.91
	SCDM	06/27/2014	\$125.00
	HP HOME STORE	06/27/2014	\$95.39
			\$5,811.98
VASUDEVA PADMARAJU	MOUNT SINAI HOSPITAL	06/04/2014	\$750.00
			\$750.00
VERONICA BROWN	OFFICEMAX CT IN#343300	05/30/2014	\$140.05
	OFFICEMAX CT IN#817294	06/28/2014	\$181.61
			\$321.66
VICKEY CORNELISON	STAPLES 00115832	06/02/2014	\$77.65
			\$77.65
VICTORIA SIMMONS	AHA ABSTRACTS	06/18/2014	\$60.00
			\$60.00
VIRGINIA LEAVITT	CUSTOMINK TSHIRTS	06/02/2014	\$25.75
	CUSTOMINK TSHIRTS	06/02/2014	\$25.75
	VOC ICONTACTEMAIL MKT SVC	06/02/2014	\$10.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
VIRGINIA LEAVITT	STAPLES 00115832	06/20/2014	\$9.75	
			\$71.25	
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	06/02/2014	\$404.20	
	CAROLINA AUTO ELECTRIC	06/02/2014	\$170.00	
	CAROLINA AUTO ELECTRIC	06/02/2014	\$525.05	
	CAROLINA AUTO ELECTRIC	06/02/2014	\$639.10	
	PORT CITY TRUCK SERVICE L	06/03/2014	\$335.75	
	PORT CITY TRUCK SERVICE L	06/03/2014	\$1,406.50	
	CAROLINA AUTO ELECTRIC	06/05/2014	\$170.00	
	PORT CITY TRUCK SERVICE L	06/05/2014	\$375.00	
	PORT CITY TRUCK SERVICE L	06/13/2014	\$504.28	
	W.W. WILLIAMS	06/16/2014	\$2,062.96	
	W.W. WILLIAMS	06/16/2014	\$1,463.96	
	TURKYS LLC	06/17/2014	\$415.00	
	TRIPLE T SUMMERVILLE	06/18/2014	\$1,705.36	
	W.W. WILLIAMS	06/20/2014	\$1,832.46	
	FREIGHTLINER	06/20/2014	\$1,557.64	
	W.W. WILLIAMS	06/20/2014	\$2,073.45	
	PORT CITY TRUCK SERVICE L	06/23/2014	\$2,447.85	
	CAROLINA AUTO ELECTRIC	06/24/2014	\$400.22	
	TURKYS LLC	06/24/2014	\$207.50	
	PORT CITY TRUCK SERVICE L	06/27/2014	\$158.00	
	COACHCRAFT BODYWOR	06/27/2014	\$822.50	
	PORT CITY TRUCK SERVICE L	06/27/2014	\$782.26	
	FREIGHTLINER	06/27/2014	\$1,020.26	
				\$21,479.30
	WAYNE L BRANNAN	ALL SEASONS TRUE VALUE	06/27/2014	\$30.37
				\$30.37
WAYNE SINGLETON	AIRGAS SOUTH	05/30/2014	\$58.87	
	CONT CARBONIC PDCT	06/02/2014	\$97.65	
	AMAZON MKTPLACE PMTS	06/02/2014	\$44.99	
	CONT CARBONIC PDCT	06/02/2014	\$32.55	
	INVITROGEN 79626388	06/04/2014	\$433.16	
	AMAZON MKTPLACE PMTS	06/03/2014	\$27.64	
	TFS FISHERSCI ECOM ATL	06/04/2014	\$89.96	
	ALLCELLS	06/04/2014	\$972.61	
	AMAZON MKTPLACE PMTS	06/04/2014	\$16.08	
	ADDGENE INC	06/04/2014	\$85.00	
	AIRGAS SOUTH	06/05/2014	\$58.87	
	AMERICAN DIABETES ASSN	06/05/2014	\$310.00	
	CONT CARBONIC PDCT	06/09/2014	\$32.55	
	CONT CARBONIC PDCT	06/09/2014	\$97.65	
	AMAZON MKTPLACE PMTS	06/09/2014	\$8.20	
	VALLEY BIOMEDICAL PROD	06/11/2014	\$635.00	
	MODERNIST PANTRY	06/12/2014	\$17.98	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	WALMART.COM 8009666546	06/14/2014	\$72.63
	CONT CARBONIC PDCT	06/16/2014	\$32.55
	CONT CARBONIC PDCT	06/16/2014	\$97.65
	BIO X CELL	06/18/2014	\$1,217.50
	BIO X CELL	06/19/2014	\$202.50
			\$4,641.59
WENDY P WILLIAMS	ARC SERVICES/TRAINING	05/30/2014	\$216.00
	ARC SERVICES/TRAINING	05/30/2014	\$190.00
	TOUR TENNIS	06/13/2014	\$448.97
			\$854.97
WHITNEY NAGEL	GRAPHPAD SOFTWARE	06/09/2014	\$450.00
	MYBIOSOURCE INC	06/24/2014	\$830.00
	COASTAL BIOMED	06/24/2014	\$137.98
			\$1,417.98
WILLIAM HORNE	WM SUPERCENTER #3367	06/02/2014	\$47.09
			\$47.09

Total for MEDICAL UNIV OF S C:**\$1,124,021.98**

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	JANPAK 25 GREENVILLE	06/06/2014	\$265.30
	Staples Tech Soln	06/12/2014	\$134.81
	Staples Tech Soln	06/12/2014	\$678.66
	OFFICEMAX CT IN#550953	06/13/2014	\$303.47
	OFFICEMAX CT IN#571056	06/14/2014	\$288.14
	FORMS AND SUPPLY - AOPD	06/13/2014	\$158.97
	Staples Tech Soln	06/13/2014	\$148.17
	OFFICEMAX CT IN#550953	06/13/2014	\$220.53
	OFFICEMAX CT IN#550953	06/13/2014	\$321.44
	FORMS AND SUPPLY - AOPD	06/13/2014	\$347.06
	OFFICEMAX CT IN#571056	06/14/2014	\$559.14
	Staples Tech Soln	06/17/2014	\$237.61
ALMA F BARNES	US INK & TONER	06/07/2014	\$203.00
			\$203.00
ALMEATER D HARRIS-STOVER	WAL-MART #2265	06/02/2014	\$27.73
			\$27.73
AMIE P SHAVER	BI-LO GROCERY #5408	06/06/2014	\$44.73
	BI-LO GROCERY #5408	06/06/2014	\$89.97
			\$134.70
AMY L KILPATRICK	AMA PROFILES	06/09/2014	\$37.00
	NPDB NPDB.HRSA.GOV	06/10/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/10/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/10/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/10/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/10/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/10/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/11/2014	\$4.75
			\$65.50
ANDREA L SOLOMON	WAL-MART #2214	06/11/2014	\$149.05
	DOLRTREE 1528 00015289	06/10/2014	\$119.84
			\$268.89
ANGELA YOUNG	FORMS AND SUPPLY - AOPD	05/30/2014	\$12.17
	TEST EQUIPMENT DEPOT	06/05/2014	\$1,145.95
			\$1,158.12
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	05/30/2014	\$74.22
	OFFICEMAX CT IN#324329	05/31/2014	\$52.16
	OFFICEMAX CT IN#342885	05/30/2014	\$142.95
	OFFICEMAX CT IN#324329	05/31/2014	\$7.11
	OFFICEMAX CT IN#342885	05/30/2014	\$48.29
	OFFICEMAX CT IN#342885	05/30/2014	\$45.93
	OFFICEMAX CT IN#417435	06/04/2014	\$108.18
	Lancaster Water & Sewer D	06/04/2014	\$331.99
	ATT BILL PAYMENT	06/06/2014	\$117.21
	SNIPES CO	06/04/2014	\$211.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
ANNETTE H BANGLE	ATT BILL PAYMENT	06/06/2014	\$54.37	
	ATT BILL PAYMENT	06/06/2014	\$54.37	
	SOUTHEASTERN PAPER GROUP	06/07/2014	\$29.14	
	AMERICAN PEN & PANEL	06/06/2014	\$104.86	
	FORMS AND SUPPLY - AOPD	06/05/2014	\$255.42	
	US INK & TONER	06/06/2014	\$241.96	
	FORMS AND SUPPLY - AOPD	06/05/2014	\$119.93	
	FORMS AND SUPPLY - AOPD	06/05/2014	\$14.13	
	OFFICEMAX CT IN#476596	06/09/2014	\$30.70	
	YORK GAS-WWW.YCNGA	06/06/2014	\$11.19	
	YORK GAS-WWW.YCNGA	06/06/2014	\$10.17	
	OFFICEMAX CT IN#539425	06/11/2014	\$33.04	
	OFFICEMAX CT IN#539425	06/11/2014	\$65.52	
	WM SUPERCENTER #585	06/12/2014	\$82.66	
	WM SUPERCENTER #585	06/12/2014	\$3.72	
	WM SUPERCENTER #585	06/12/2014	\$6.38	
	WM SUPERCENTER #585	06/12/2014	\$70.96	
	CAN CANONBUSSOL CBS	06/13/2014	\$40.08	
	CAN CANONBUSSOL CBS	06/13/2014	\$72.68	
	SNIPES CO	06/12/2014	\$126.45	
	CAN CANONBUSSOL CBS	06/13/2014	\$99.31	
	CAN CANONBUSSOL CBS	06/13/2014	\$43.87	
	CAN CANONBUSSOL CBS	06/13/2014	\$99.81	
	CAN CANONBUSSOL CBS	06/13/2014	\$26.70	
	DADE PAPER & BAG - ATLA	06/13/2014	\$134.83	
	CAN CANONBUSSOL CBS	06/13/2014	\$75.67	
	CAN CANONBUSSOL CBS	06/13/2014	\$4.27	
	CAN CANONBUSSOL CBS	06/13/2014	\$63.95	
	FORMS AND SUPPLY - AOPD	06/12/2014	\$72.72	
	CAN CANONBUSSOL CBS	06/13/2014	\$58.70	
	CAN CANONBUSSOL CBS	06/13/2014	\$15.72	
	CAN CANONBUSSOL CBS	06/13/2014	\$31.68	
	OFFICEMAX CT IN#595197	06/16/2014	\$25.98	
	OFFICEMAX CT IN#595197	06/16/2014	\$43.82	
	CITY OF ROCK HILL	06/16/2014	\$67.20	
	CITY OF ROCK HILL	06/16/2014	\$67.20	
	CITY OF ROCK HILL	06/16/2014	\$822.30	
	CITY OF ROCK HILL	06/16/2014	\$860.99	
	US INK & TONER	06/18/2014	\$168.40	
	FORMS AND SUPPLY - AOPD	06/17/2014	\$98.17	
	FORMS AND SUPPLY - AOPD	06/17/2014	\$25.17	
	HP DIRECT-PUBLICSECTOR	06/26/2014	\$306.60	
	HP DIRECT-PUBLICSECTOR	06/27/2014	\$306.60	
	HP DIRECT-PUBLICSECTOR	06/27/2014	\$107.93	
				\$6,194.86
	B ALTER STEVEN	WM SUPERCENTER #1358	06/12/2014	\$842.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$842.15
BARBARA T DAVIS	WAL-MART #0642	06/05/2014	\$23.70
	WAL-MART #0642	06/05/2014	\$156.40
	WAL-MART #0642	06/09/2014	\$105.95
			\$286.05
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	06/04/2014	\$3.25
	AMA PROFILES	06/03/2014	\$40.00
	NPDB NPDB.HRSA.GOV	06/04/2014	\$3.25
	NPDB NPDB.HRSA.GOV	06/04/2014	\$3.25
	AMA PROFILES	06/03/2014	\$40.00
	NPDB NPDB.HRSA.GOV	06/04/2014	\$3.25
	AMA PROFILES	06/04/2014	\$20.00
	AMA PROFILES	06/04/2014	\$20.00
	NPDB NPDB.HRSA.GOV	06/04/2014	\$16.25
	NPDB NPDB.HRSA.GOV	06/12/2014	\$3.25
			\$152.50
BENJAMIN T WOODLIEF	BIG LOTS STORES - #0219	05/29/2014	\$16.20
	WM SUPERCENTER #1146	05/30/2014	\$6.35
	DOLLAR-GENERAL #7850	06/06/2014	\$4.32
	LOWES #02464	06/11/2014	\$15.09
	WM SUPERCENTER #1146	05/30/2014	\$211.46
			\$253.42
BETTY A COLON	OREILLY AUTO 00014902	06/03/2014	\$21.19
	OFFICEMAX CT IN#411604	06/04/2014	\$38.16
	SYX TIGERDIRECT.COM	06/05/2014	\$32.88
	OFFICEMAX CT IN#466641	06/06/2014	\$15.70
	MEDICAL ARTS PRESS	06/06/2014	\$359.00
	SYX TIGERDIRECT.COM	06/09/2014	\$53.09
	MEDICAL ARTS PRESS	06/06/2014	\$21.18
	GRAYBAR ELECTRIC COMPANY	06/11/2014	\$42.77
	BETTYMILLSC	06/11/2014	\$59.89
	PROSAN MAINTENANCE SUPPL	06/12/2014	\$356.24
	AMAZON MKTPLACE PMTS	06/13/2014	\$86.98
	OFFICEMAX CT IN#466641	06/06/2014	\$226.96
	BETTYMILLSC	06/11/2014	\$1,232.72
	MEDICAL ARTS PRESS	06/13/2014	\$21.18
	EBSCO RECEPTION ROOM	06/18/2014	\$67.91
	FORMS AND SUPPLY - AOPD	06/16/2014	\$11.08
	HOMEDEPOT.COM	06/19/2014	\$135.68
	FORMS AND SUPPLY - AOPD	06/16/2014	\$11.08
	FORMS AND SUPPLY - AOPD	06/16/2014	\$11.08
	FORMS AND SUPPLY - AOPD	06/16/2014	\$773.31
	EBSCO RECEPTION ROOM	06/18/2014	\$67.91
	EBSCO RECEPTION ROOM	06/18/2014	\$67.91
	EBSCO RECEPTION ROOM	06/18/2014	\$67.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	EBSCO RECEPTION ROOM	06/18/2014	\$67.91
	EBSCO RECEPTION ROOM	06/18/2014	\$67.91
	SYX TIGERDIRECT.COM	06/09/2014	\$26.89
			\$3,944.52
BETTY A GRAY	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$12.50
	SC LAW ENFORCEMENT	06/17/2014	\$12.50
			\$150.00
BETTY A MCCLENDON	FORMS AND SUPPLY - AOPD	06/16/2014	\$137.83
			\$137.83
BETTY D DINKINS	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	AMA PROFILES	06/05/2014	\$37.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
			\$87.00
BEVERLY M PERRY	PIGGLY WIGGLY 091	06/02/2014	\$27.54
	PIGGLY WIGGLY 091	06/02/2014	\$214.08
			\$241.62
BONITA M CONNOLLY	WAL-MART #1383	06/03/2014	\$16.74
	WM SUPERCENTER #1383	06/03/2014	\$123.21
	WAL-MART #1383	06/03/2014	\$30.04
	WM SUPERCENTER #1383	06/16/2014	\$5.84
	WAL-MART #1383	06/16/2014	\$42.38
	WM SUPERCENTER #1383	06/16/2014	\$153.72
			\$371.93
BONNIE L OLAKER	STAPLS711911187800001	06/06/2014	\$69.36
			\$69.36
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	06/13/2014	\$97.55
			\$97.55
BRENDA JOYNER	COUNTRY CLEAR INC	05/30/2014	\$61.15
	COUNTRY CLEAR INC	05/30/2014	\$14.58
	COUNTRY CLEAR INC	05/30/2014	\$12.96
	FORMS AND SUPPLY - AOPD	06/06/2014	\$92.48
	FORMS AND SUPPLY - AOPD	06/09/2014	\$29.94
			\$211.11
BRENDA LIPE	WM SUPERCENTER #2265	06/04/2014	\$246.94
	WAL-MART #2265	06/04/2014	\$240.90
			\$487.84
BRITTANY L BROWN	US INK & TONER	06/05/2014	\$407.88
	FORMS AND SUPPLY - AOPD	06/11/2014	\$370.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L BROWN	CAN CANONBUSSOL CBS	06/17/2014	\$105.95
	CAN CANONBUSSOL CBS	06/17/2014	\$17.94
	CAN CANONBUSSOL CBS	06/17/2014	\$40.45
	CAN CANONBUSSOL CBS	06/17/2014	\$50.56
	CAN CANONBUSSOL CBS	06/17/2014	\$123.51
	CAN CANONBUSSOL CBS	06/17/2014	\$17.95
BRUCE E PATRICK	WM SUPERCENTER #1035	06/06/2014	\$59.27
	WAL-MART #1035	06/12/2014	\$73.87
BRYANT O MORTON	LOWES #00385	06/05/2014	\$193.14
	TODD & MOORE	06/04/2014	\$259.18
	DICK'S SPORTING GOODS	06/09/2014	\$386.25
	NETFLIX.COM	06/11/2014	\$35.63
CAROLINE CASH	DOLLAR-GENERAL #7240	06/10/2014	\$15.95
	BI-LO GROCERY #5265	06/12/2014	\$74.98
	DOLLAR GENERAL #10112	06/13/2014	\$28.10
CAROLYN S JOHNSTON	US INK & TONER	06/10/2014	\$50.75
	FORMS AND SUPPLY - AOPD	06/12/2014	\$66.84
CAROLYN SEALS	WAL-MART #0634	06/03/2014	\$499.99
	PIGGLY WIGGLY 091	06/12/2014	\$499.99
CAROLYN WEBBER	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
CATHY E BREZEALE	USA MOBILITY WIRELE	06/05/2014	\$14.15
	CAN CANONBUSSOL CBS	06/11/2014	\$76.07
	CAN CANONBUSSOL CBS	06/11/2014	\$346.81
	CAN CANONBUSSOL CBS	06/11/2014	\$38.90
	CAN CANONBUSSOL CBS	06/11/2014	\$15.10
	CAN CANONBUSSOL CBS	06/11/2014	\$25.71
	CAN CANONBUSSOL CBS	06/11/2014	\$287.40
	CAN CANONBUSSOL CBS	06/11/2014	\$59.33
	CAN CANONBUSSOL CBS	06/11/2014	\$127.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CAN CANONBUSSOL CBS	06/11/2014	\$61.81
	OREILLY AUTO 00014902	06/12/2014	\$27.54
			\$1,080.08
CELESTINE BOONE	PIGGLY WIGGLY 090	06/02/2014	\$388.88
	PIGGLY WIGGLY 090	06/02/2014	\$98.35
			\$487.23
CHARLES A BOUKNIGHT	HD SUPPLY WATERWORKS 552	06/05/2014	\$314.33
	PALMETTO WINNELSON CO	06/17/2014	\$246.10
			\$560.43
CHARLES B CANNON	LONGS DRUGS MILLWOOD	06/12/2014	\$33.87
			\$33.87
CHARLES JOHNSON	THE HOME DEPOT #1108	06/06/2014	\$332.00
			\$332.00
CHEETARA K BLUEFORT	NPDB NPDB.HRSA.GOV	06/03/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/05/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/05/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/05/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/05/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/05/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/05/2014	\$4.75
	AMA PROFILES	06/06/2014	\$192.00
	AMA PROFILES	06/06/2014	\$148.00
	NPDB NPDB.HRSA.GOV	06/13/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/13/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/13/2014	\$4.75
			\$387.50
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	06/05/2014	\$7.29
			\$7.29
CHEYENNE ALDAMUY	LOWES #00433	06/04/2014	\$106.92
	LOWES #00433	06/13/2014	\$1,131.84
	LOWES #00433	06/13/2014	\$12.86
	FAST SIGNS	06/13/2014	\$237.60
	LOWES #00433	06/13/2014	\$48.56
	LOWES #00433	06/13/2014	\$21.57
	LOWES #00433	06/13/2014	\$8.62
			\$1,567.97
CHRISTOPHER E PLUNK	BAKER DISTRIBUTING #581	05/30/2014	\$48.34
	BAKER DISTRIBUTING #581	05/30/2014	\$78.23
	LOWES #00728	06/03/2014	\$75.93
	BAKER DISTRIBUTING #581	06/03/2014	\$106.34
	LOWES #00728	06/10/2014	\$238.22
	THE HOME DEPOT 1105	06/09/2014	\$7.53
	THE HOME DEPOT 1105	06/09/2014	\$80.58
LOWES #00728	06/11/2014	\$26.48	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER E PLUNK	ACE HARDWARE	06/11/2014	\$14.56
			\$676.21
COLLEEN A MOON	WAL-MART #0629	06/03/2014	\$58.60
	USPS 45894003729804242	06/03/2014	\$441.00
	WAL-MART #0629	06/10/2014	\$15.87
			\$515.47
CONSTANCE A MANCARI	SMITH RUBBER STAMP & SEAL	05/30/2014	\$7.95
	FORMS AND SUPPLY - AOPD	06/05/2014	\$21.47
	XEROX CORPORATION/RBO	06/10/2014	\$251.61
	FORMS AND SUPPLY - AOPD	06/13/2014	\$30.47
			\$311.50
CONSTANCE S CODY	AMA PROFILES	05/29/2014	\$37.00
	NPDB NPDB.HRSA.GOV	06/11/2014	\$14.25
	NPDB NPDB.HRSA.GOV	06/11/2014	\$9.50
			\$60.75
CORAL L BOWER	BI-LO GROCERY #5408	06/02/2014	\$32.75
	FOOD LION #2661	06/09/2014	\$18.18
	WM SUPERCENTER #1035	06/12/2014	\$61.38
			\$112.31
DALE A SHEALY	SYX TIGERDIRECT.COM	06/02/2014	\$33.37
	Staples Tech Soln	06/07/2014	\$278.73
	SYX TIGERDIRECT.COM	06/06/2014	\$14.21
			\$326.31
DAN A SEXTON	LOWES #00416	06/03/2014	\$429.86
	AMAZON MKTPLACE PMTS	06/15/2014	\$466.58
	AMAZON MKTPLACE PMTS	06/15/2014	\$66.22
			\$962.66
DANIEL M HAVIRD	JOHNSTONE SUPPLY 394	06/12/2014	\$286.85
			\$286.85
DANIEL W SULLIVAN	WM SUPERCENTER #1383	06/02/2014	\$323.55
	WM SUPERCENTER #1383	06/10/2014	\$541.07
	WM SUPERCENTER #1383	06/16/2014	\$555.26
			\$1,419.88
DEANA M KERR	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	NPDB NPDB.HRSA.GOV	06/10/2014	\$4.75
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/13/2014	\$25.00
	NPDB NPDB.HRSA.GOV	06/13/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/13/2014	\$4.75
			\$89.25
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	06/06/2014	\$29.87
			\$29.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT BILL PAYMENT	05/30/2014	\$257.36
	ATT BILL PAYMENT	05/30/2014	\$205.37
	ORIENTAL TRADING CO	05/30/2014	\$592.83
	SPEEDPAY:DUKE-ENERGY	05/31/2014	\$318.39
	LAURENS ELECTRIC COOPERA	05/29/2014	\$965.36
	WM SUPERCENTER #2265	06/09/2014	\$16.90
	WAL-MART #2265	06/10/2014	\$37.76
	CHARTER COMM	06/11/2014	\$244.76
	LAURENS ELECTRIC COOPERA	05/29/2014	\$19.95
	WM SUPERCENTER #2265	06/11/2014	\$247.53
	LAURENS ELECTRIC COOPERA	06/10/2014	\$15.00
	USA MOBILITY WIRELE	06/10/2014	\$26.20
	COMPORIUM	06/10/2014	\$456.07
	USA MOBILITY WIRELE	06/10/2014	\$13.10
	USA MOBILITY WIRELE	06/10/2014	\$13.10
	USA MOBILITY WIRELE	06/10/2014	\$6.55
	USA MOBILITY WIRELE	06/10/2014	\$26.20
	FSI FRONTIER	06/12/2014	\$92.00
	SPEEDPAY:DUKE-ENERGY	06/12/2014	\$174.97
	GREENVILLE WATER SYSTEM	06/12/2014	\$17.17
	GREENVILLE WATER SYSTEM	06/12/2014	\$17.17
	FSI FRONTIER	06/12/2014	\$88.51
	SPEEDPAY:DUKE-ENERGY	06/12/2014	\$162.03
	WM SUPERCENTER #2265	06/11/2014	\$198.58
	CAN CANONBUSSOL CBS	06/13/2014	\$401.63
	SPIRIT COMM EBILLING	06/13/2014	\$22.42
	VZWRLSS IVR VB	06/13/2014	\$223.81
	CAN CANONBUSSOL CBS	06/13/2014	\$126.67
	DTV DIRECTV SERVICE	06/13/2014	\$79.49
	SPIRIT COMM EBILLING	06/13/2014	\$3.18
	CAN CANONBUSSOL CBS	06/13/2014	\$94.85
	CAN CANONBUSSOL CBS	06/13/2014	\$144.19
	SPIRIT COMM EBILLING	06/13/2014	\$1.96
	ATT CONS PHONE PMT	06/13/2014	\$208.54
	CAN CANONBUSSOL CBS	06/13/2014	\$85.26
	SPIRIT COMM EBILLING	06/13/2014	\$0.04
	CAN CANONBUSSOL CBS	06/13/2014	\$50.13
	SPIRIT COMM EBILLING	06/13/2014	\$11.60
	WM SUPERCENTER #640	06/13/2014	\$157.00
	ATT CONS PHONE PMT	06/13/2014	\$26.93
	ATT CONS PHONE PMT	06/13/2014	\$88.12
	SPIRIT COMM EBILLING	06/13/2014	\$38.16
	CAN CANONBUSSOL CBS	06/13/2014	\$85.27
	CAN CANONBUSSOL CBS	06/13/2014	\$50.14
	ATT CONS PHONE PMT	06/13/2014	\$88.12
	SPIRIT COMM EBILLING	06/13/2014	\$38.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	CAN CANONBUSSOL CBS	06/13/2014	\$94.86
	FSI SCE&G	06/16/2014	\$603.50
	GREER COMMISSION PUBLIC W	06/16/2014	\$122.06
	FSI SCE&G	06/16/2014	\$147.69
	FSI SCE&G	06/16/2014	\$285.11
	GREER COMMISSION PUBLIC W	06/16/2014	\$1,396.64
	SPEEDPAY:DUKE-ENERGY	06/18/2014	\$958.63
	SPEEDPAY:DUKE-ENERGY	06/18/2014	\$827.47
	SPEEDPAY:DUKE-ENERGY	06/18/2014	\$236.42
	SPEEDPAY:DUKE-ENERGY	06/18/2014	\$236.42
	SPEEDPAY:DUKE-ENERGY	06/18/2014	\$118.23
			\$11,265.56
DEBRA ROBBINS	MICHAELS STORES 3855	06/02/2014	\$3.88
	TARGET 00013490	06/05/2014	\$5.65
	DOLRTREE 1965 00019653	06/05/2014	\$6.71
	DOLRTREE 559 00005595	06/05/2014	\$9.89
	DOLRTREE 1149 00011494	06/05/2014	\$11.66
	MICHAELS STORES 3855	06/02/2014	\$3.88
	MICHAELS STORES 3855	06/02/2014	\$3.89
	TARGET 00013490	06/05/2014	\$5.65
	TARGET 00013490	06/05/2014	\$5.66
	DOLRTREE 1965 00019653	06/05/2014	\$6.71
	DOLRTREE 1965 00019653	06/05/2014	\$6.72
	DOLRTREE 559 00005595	06/05/2014	\$9.89
	DOLRTREE 559 00005595	06/05/2014	\$9.90
	DOLRTREE 1149 00011494	06/05/2014	\$11.66
	DOLRTREE 1149 00011494	06/05/2014	\$11.66
	Amazon.com	06/11/2014	\$34.40
	DOLLAR-GENERAL #3101	06/11/2014	\$13.07
	Amazon.com	06/11/2014	\$34.40
	Amazon.com	06/11/2014	\$34.39
	DOLLAR-GENERAL #3101	06/11/2014	\$13.07
	DOLLAR-GENERAL #3101	06/11/2014	\$13.08
	MICHAELS STORES 6001	06/13/2014	\$73.42
	DOLRTREE 1965 00019653	06/13/2014	\$4.92
	WM SUPERCENTER #640	06/13/2014	\$15.28
	AMAZON MKTPLACE PMTS	06/17/2014	\$37.24
	MICHAELS STORES 6001	06/13/2014	\$73.42
	MICHAELS STORES 6001	06/13/2014	\$73.42
	DOLRTREE 1965 00019653	06/13/2014	\$4.92
	DOLRTREE 1965 00019653	06/13/2014	\$4.94
	AMAZON MKTPLACE PMTS	06/17/2014	\$37.24
AMAZON MKTPLACE PMTS	06/17/2014	\$37.24	
			\$617.86
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	05/30/2014	\$207.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$207.23
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	05/30/2014	\$18.29
	FORMS AND SUPPLY - AOPD	05/30/2014	\$77.60
	FORMS AND SUPPLY - AOPD	06/02/2014	\$110.00
	FORMS AND SUPPLY - AOPD	06/02/2014	\$48.87
	OFFICEMAX CT IN#349376	06/02/2014	\$325.29
	FORMS AND SUPPLY - AOPD	06/02/2014	\$62.63
	FORMS AND SUPPLY - AOPD	05/30/2014	\$81.64
	FORMS AND SUPPLY - AOPD	06/05/2014	\$561.60
	FORMS AND SUPPLY - AOPD	06/06/2014	\$15.29
	FORMS AND SUPPLY - AOPD	06/05/2014	\$115.87
	FORMS AND SUPPLY - AOPD	06/09/2014	\$67.91
	FORMS AND SUPPLY - AOPD	06/09/2014	\$3.73
	FORMS AND SUPPLY - AOPD	06/09/2014	\$66.59
	FORMS AND SUPPLY - AOPD	06/12/2014	\$173.76
	FORMS AND SUPPLY - AOPD	06/12/2014	\$129.69
	OFFICEMAX CT IN#582136	06/14/2014	\$62.57
	FORMS AND SUPPLY - AOPD	06/12/2014	\$151.51
	FORMS AND SUPPLY - AOPD	06/13/2014	\$274.65
	US INK & TONER	06/17/2014	\$251.24
	FORMS AND SUPPLY - AOPD	06/16/2014	\$21.22
	FORMS AND SUPPLY - AOPD	06/16/2014	\$166.58
	RR DONNELLEY	06/19/2014	\$36.23
	US INK & TONER	06/20/2014	\$124.18
	US INK & TONER	06/23/2014	\$437.74
			\$3,384.68
DENNIS C HARMON	LOWES #00433	06/11/2014	\$32.37
	ELECTRIC MOTOR AND REPAI	06/18/2014	\$496.12
	LOWES #00433	06/19/2014	\$25.36
	C C DICKSON CO 1002	06/23/2014	\$29.81
	JOHNSTONE SUPPLY 394	06/23/2014	\$14.74
	JOHNSTONE SUPPLY 394	06/24/2014	\$151.20
			\$749.60
DIANA L FLUDD	OFFICE DEPOT #1214	05/29/2014	\$35.29
	OFFICEMAX CT IN#308947	05/30/2014	\$130.17
	Amazon.com	06/01/2014	\$62.25
	SEDC PAYMENT	06/02/2014	\$467.26
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$109.70
	WAL-MART #0511	06/02/2014	\$130.65
	FSI FRONTIER	06/02/2014	\$73.04
	FSI FRONTIER	06/02/2014	\$69.78
	FSI FRONTIER	06/02/2014	\$41.86
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$1,110.09
	ATT BILL PAYMENT	06/03/2014	\$205.65
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$339.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	ATT CONS PHONE PMT	06/03/2014	\$115.53
	FSI FRONTIER	06/02/2014	\$547.75
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$125.26
	FSI FRONTIER	06/02/2014	\$169.00
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$125.25
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$41.75
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$41.75
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$41.75
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$169.64
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$84.82
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$254.46
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$339.28
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$84.82
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$109.70
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$767.91
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$109.70
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$346.90
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$277.52
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$208.14
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$138.76
	DUKEENGPROGRESS/EZ-PAY	06/02/2014	\$138.76
	FSI FRONTIER	06/02/2014	\$36.53
	FSI FRONTIER	06/02/2014	\$18.26
	FSI FRONTIER	06/02/2014	\$54.78
	FSI FRONTIER	06/02/2014	\$73.04
	FSI FRONTIER	06/02/2014	\$18.26
	FSI FRONTIER	06/02/2014	\$52.81
	FSI FRONTIER	06/02/2014	\$42.25
	FSI FRONTIER	06/02/2014	\$31.69
	FSI FRONTIER	06/02/2014	\$21.12
	FSI FRONTIER	06/02/2014	\$21.12
	FSI FRONTIER	06/02/2014	\$20.93
	FSI FRONTIER	06/02/2014	\$10.46
	FSI FRONTIER	06/02/2014	\$31.39
	FSI FRONTIER	06/02/2014	\$41.85
	FSI FRONTIER	06/02/2014	\$10.46
	FSI FRONTIER	06/02/2014	\$34.88
	FSI FRONTIER	06/02/2014	\$52.32
	FSI FRONTIER	06/02/2014	\$34.88
	FSI FRONTIER	06/02/2014	\$34.88
	FSI FRONTIER	06/02/2014	\$34.88
	FSI FRONTIER	06/02/2014	\$17.44
	FSI FRONTIER	06/02/2014	\$87.21
	FSI FRONTIER	06/02/2014	\$171.18
	FSI FRONTIER	06/02/2014	\$136.94
	FSI FRONTIER	06/02/2014	\$102.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DIANA L FLUDD	FSI FRONTIER	06/02/2014	\$68.47	
	FSI FRONTIER	06/02/2014	\$68.47	
	BLACK RIVER ELECTRIC COOP	06/03/2014	\$323.44	
	FTC IVR PAYMENTS	06/02/2014	\$68.46	
	FTC IVR PAYMENTS	06/02/2014	\$123.41	
	BLACK RIVER ELECTRIC COOP	06/03/2014	\$248.57	
	SC.GOV	06/02/2014	\$42.36	
	DTV DIRECTV SERVICE	06/03/2014	\$108.10	
	CAN CANONBUSSOL CBS	06/04/2014	\$2.94	
	TWC TIME WARNER CABLE	06/04/2014	\$88.18	
	TWC TIME WARNER CABLE	06/04/2014	\$138.94	
	TWC TIME WARNER CABLE	06/04/2014	\$79.95	
	ATT CONS PHONE PMT	06/03/2014	\$96.28	
	ATT CONS PHONE PMT	06/03/2014	\$115.52	
	ATT CONS PHONE PMT	06/03/2014	\$57.77	
	ATT CONS PHONE PMT	06/03/2014	\$38.51	
	ATT CONS PHONE PMT	06/03/2014	\$57.77	
	ATT CONS PHONE PMT	06/03/2014	\$57.77	
	CAN CANONBUSSOL CBS	06/04/2014	\$1.46	
	CAN CANONBUSSOL CBS	06/04/2014	\$2.19	
	CAN CANONBUSSOL CBS	06/04/2014	\$1.46	
	CAN CANONBUSSOL CBS	06/04/2014	\$1.46	
	CAN CANONBUSSOL CBS	06/04/2014	\$1.46	
	CAN CANONBUSSOL CBS	06/04/2014	\$0.73	
	CAN CANONBUSSOL CBS	06/04/2014	\$3.66	
	SC.GOV	06/02/2014	\$21.18	
	SC.GOV	06/02/2014	\$31.77	
	SC.GOV	06/02/2014	\$21.18	
	SC.GOV	06/02/2014	\$21.18	
	SC.GOV	06/02/2014	\$21.18	
	SC.GOV	06/02/2014	\$10.59	
	SC.GOV	06/02/2014	\$52.95	
				\$10,183.09
	DIANE M SCHROEDER	STAPLS7118778821000001	05/31/2014	\$126.10
STAPLS7118778821000002		05/31/2014	\$17.48	
GRAND STRAND WATER & SEWE		05/30/2014	\$105.50	
FSI FRONTIER		05/30/2014	\$602.03	
SPIRIT COMM EBILLING		05/30/2014	\$62.44	
GRAND STRAND WATER & SEWE		05/30/2014	\$158.25	
SPIRIT COMM EBILLING		05/30/2014	\$119.96	
SPIRIT COMM EBILLING		05/30/2014	\$7.89	
SPIRIT COMM EBILLING		05/30/2014	\$55.35	
SPIRIT COMM EBILLING		05/30/2014	\$97.69	
SPIRIT COMM EBILLING		05/30/2014	\$7.63	
ORIENTAL TRADING CO		05/31/2014	\$54.56	
AMAZON MKTPLACE PMTS		06/02/2014	\$338.40	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	WM SUPERCENTER #4664	06/03/2014	\$12.65
	WM SUPERCENTER #4664	06/03/2014	\$106.21
	Amazon.com	06/03/2014	\$24.08
	FORMS AND SUPPLY - AOPD	06/03/2014	\$131.62
	FORMS AND SUPPLY - AOPD	06/03/2014	\$13.78
	FORMS AND SUPPLY - AOPD	06/03/2014	\$56.03
	FORMS AND SUPPLY - AOPD	06/03/2014	\$23.26
	FORMS AND SUPPLY - AOPD	06/03/2014	\$23.26
	TWC TIME WARNER CABLE	06/05/2014	\$85.63
	VAC PARTS WAREHOUSE	06/05/2014	\$26.62
	DISH NETWORK-ONE TIME	06/04/2014	\$10.60
	AMAZON MKTPLACE PMTS	06/02/2014	\$169.20
	AMAZON MKTPLACE PMTS	06/02/2014	\$169.20
	CITY OF GEORGETOWN	06/06/2014	\$10.56
	SPIRIT COMMUNICATIONS	06/06/2014	\$54.72
	FTC	06/06/2014	\$171.74
	HORRY TELEPHONE COOPERATI	06/06/2014	\$39.15
	FSI SANTEE COOPER	06/06/2014	\$128.32
	FTC	06/06/2014	\$419.73
	HORRY TELEPHONE COOPERATI	06/06/2014	\$41.15
	WASTE INDUSTRIES BILLER	06/06/2014	\$61.11
	NYES PHARMACY	06/06/2014	\$18.00
	WASTE INDUSTRIES BILLER	06/06/2014	\$218.43
	FTC	06/06/2014	\$91.30
	FTC	06/06/2014	\$44.95
	FTC	06/06/2014	\$44.95
	FSI SANTEE COOPER	06/06/2014	\$192.49
	SPIRIT COMMUNICATIONS	06/06/2014	\$116.34
	SPIRIT COMMUNICATIONS	06/06/2014	\$18.59
	SPIRIT COMMUNICATIONS	06/06/2014	\$58.14
	SPIRIT COMMUNICATIONS	06/06/2014	\$80.20
	SPIRIT COMMUNICATIONS	06/06/2014	\$7.25
	SHOW ME CABLES	06/09/2014	\$92.55
	GENCO CHEMICALS	06/09/2014	\$1,038.51
	GENCO CHEMICALS	06/09/2014	\$500.69
	SOUTHEASTERN PAPER GROUP	06/10/2014	\$129.91
	LOWES #01705	06/10/2014	\$20.30
	SHOW ME CABLES	06/09/2014	\$329.97
	SHOW ME CABLES	06/09/2014	\$160.96
	SHOW ME CABLES	06/09/2014	\$181.08
	DUKEENGPROGRESS/EZ-PAY	06/11/2014	\$403.39
	SANTEE ELECTRIC COOPERAT	06/11/2014	\$100.00
	US INK & TONER	06/11/2014	\$236.22
	GENCO CHEMICALS	06/11/2014	\$21.58
	TOWN OF KINGSTREE	06/11/2014	\$101.22
	TOWN OF KINGSTREE	06/11/2014	\$112.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	DISH NETWORK-ONE TIME	06/12/2014	\$89.11
	STAPLS7119424706000001	06/13/2014	\$68.64
	Amazon.com	06/13/2014	\$499.90
	GENCO CHEMICALS	06/12/2014	\$93.07
			\$8,601.94
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	06/11/2014	\$76.77
			\$76.77
DIANNE M GRAHAM	SPIRIT COMM EBILLING	06/10/2014	\$6,068.95
	SPIRIT COMM EBILLING	06/10/2014	\$4.33
	STOP A MINIT 20	06/26/2014	\$44.91
	RITE AID STORE #11645	06/26/2014	\$15.97
	PUBLIX #563	06/27/2014	\$10.97
			\$6,145.13
DUSTIN T MARCHBANKS	BRYANT PHARMACY & SUPP	05/29/2014	\$58.30
	DOLRTREE 10 00000109	05/29/2014	\$14.84
	WALGREENS #2452	06/02/2014	\$22.25
	US INK & TONER	06/03/2014	\$776.80
	ASEBA	06/04/2014	\$112.00
	US INK & TONER	06/05/2014	\$377.70
	ADVANCED PRODUCTS OF SC	06/05/2014	\$602.96
	ADVANCED PRODUCTS OF SC	06/05/2014	\$396.27
	DADE PAPER & BAG - ATLA	06/05/2014	\$248.46
	AMAZON MKTPLACE PMTS	06/06/2014	\$30.99
	WM SUPERCENTER #396	06/06/2014	\$71.19
	WAL-MART #0396	06/06/2014	\$60.26
	WM SUPERCENTER #396	06/06/2014	\$97.05
	Amazon.com	06/09/2014	\$26.90
	WM SUPERCENTER #3222	06/09/2014	\$372.25
	Amazon.com	06/10/2014	\$29.84
	FORMS AND SUPPLY - AOPD	06/09/2014	\$214.25
	DOLRTREE 2832 00028324	06/09/2014	\$25.75
	FORMS AND SUPPLY - AOPD	06/13/2014	\$45.56
	FORMS AND SUPPLY - AOPD	06/12/2014	\$303.56
			\$3,887.18
EILEEN R NEWTON	SC LAW ENFORCEMENT	06/06/2014	\$25.00
			\$25.00
ELIZABETH H HANNON	US FOODS 5D	06/10/2014	\$1,326.60
	US FOODS 5D	06/10/2014	\$1,479.13
	US FOODS 5D	06/11/2014	\$1,324.11
	US FOODS 5D	06/12/2014	\$522.54
	US FOODS 5D	06/12/2014	\$54.27
	US FOODS 5D	06/13/2014	\$124.63
			\$4,831.28
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	05/30/2014	\$103.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	05/29/2014	\$69.83
	OFFICEMAX CT IN#319013	05/30/2014	\$195.25
	OFFICEMAX CT IN#330654	05/30/2014	\$608.40
	OFFICEMAX CT IN#054339	05/30/2014	\$137.63
	SOUTHEASTERN PAPER GROUP	05/31/2014	\$57.20
	OFFICEMAX CT IN#330870	05/30/2014	\$45.88
	FORMS AND SUPPLY - AOPD	06/02/2014	\$34.44
	FORMS AND SUPPLY - AOPD	05/29/2014	\$866.91
	DADE PAPER & BAG - ATLA	06/03/2014	\$154.38
	FORMS AND SUPPLY - AOPD	06/04/2014	\$7.76
	FORMS AND SUPPLY - AOPD	06/09/2014	\$3.88
			\$2,285.31
	ELLA R FORTUNE	WAL-MART #1135	06/02/2014
WM SUPERCENTER #1135		06/09/2014	\$401.65
WAL-MART #1135		06/09/2014	\$63.20
		\$964.79	
EMILY FREEMAN	US INK & TONER	06/02/2014	\$73.80
	WALMART.COM 8009666546	06/03/2014	\$344.06
	WALMART.COM 8009666546	06/03/2014	\$229.38
	WALMART.COM 8009666546	06/03/2014	\$114.69
	OFFICEMAX CT IN#375551	06/04/2014	\$162.71
	DOLLAR-GENERAL #4685	06/04/2014	\$48.19
	CIVITAS MEDIA LLC	06/05/2014	\$42.08
	VACUUMS	06/05/2014	\$58.45
	MARLBORO PUBLISHING COMPA	06/05/2014	\$12.00
	DADE PAPER & BAG - ATLA	06/05/2014	\$177.21
	CAN CANONBUSSOL CBS	06/07/2014	\$6.45
	CAN CANONBUSSOL CBS	06/07/2014	\$79.41
	PEE DEE PUBLISHING LLC	06/05/2014	\$24.00
	DADE PAPER & BAG - ATLA	06/05/2014	\$177.21
	FORMS AND SUPPLY - AOPD	06/05/2014	\$51.83
	PEE DEE PUBLISHING LLC	06/05/2014	\$28.00
	THE DILLON HERALD	06/05/2014	\$16.10
	WALMART.COM 8009666546	06/03/2014	\$114.68
	WALMART.COM 8009666546	06/03/2014	\$229.37
	FORMS AND SUPPLY - AOPD	06/05/2014	\$51.83
	FORMS AND SUPPLY - AOPD	06/05/2014	\$62.63
	FORMS AND SUPPLY - AOPD	06/05/2014	\$96.24
	WPS	06/10/2014	\$704.00
	US INK & TONER	06/11/2014	\$303.06
	APA.ORG BOOKS VIDEO CE	06/12/2014	\$166.58
	CAN CANONBUSSOL CBS	06/13/2014	\$17.00
	APA.ORG BOOKS VIDEO CE	06/13/2014	\$133.27
	CAN CANONBUSSOL CBS	06/13/2014	\$29.17
	WM SUPERCENTER #4457	06/13/2014	\$44.05
	CAN CANONBUSSOL CBS	06/13/2014	\$17.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	06/12/2014	\$224.99
	OFFICEMAX CT IN#546469	06/13/2014	\$85.26
	WPS	06/10/2014	\$352.00
	WM SUPERCENTER #4457	06/13/2014	\$45.83
	WM SUPERCENTER #4457	06/13/2014	\$45.83
	WM SUPERCENTER #4457	06/13/2014	\$45.83
	CAN CANONBUSSOL CBS	06/13/2014	\$20.13
	CAN CANONBUSSOL CBS	06/13/2014	\$29.72
	SELF HELP WAREHOUSE,INC.	06/17/2014	\$167.93
	APA.ORG BOOKS VIDEO CE	06/12/2014	\$166.58
	APA.ORG BOOKS VIDEO CE	06/12/2014	\$166.59
	APA.ORG BOOKS VIDEO CE	06/13/2014	\$133.27
	APA.ORG BOOKS VIDEO CE	06/13/2014	\$133.26
ERIK SMITH	WM SUPERCENTER #1164	06/05/2014	\$11.74
	WAL-MART #1164	06/05/2014	\$10.57
	BEST BUY 00002642	06/05/2014	\$35.30
	ACADEMY SPORTS #103	06/09/2014	\$183.65
	ACADEMY SPORTS #103	06/09/2014	\$164.21
	ACADEMY SPORTS #103	06/09/2014	\$183.64
	ACADEMY SPORTS #103	06/09/2014	\$43.73
	ACADEMY SPORTS #103	06/09/2014	\$38.87
	DOLRTREE 1769 00017699	06/09/2014	\$4.32
	ACADEMY SPORTS #103	06/11/2014	\$8.74
	DICKS SPORTING GOODS1015	06/11/2014	\$86.39
	WM SUPERCENTER #1164	06/11/2014	\$10.57
	WM SUPERCENTER #1164	06/11/2014	\$10.57
EUGENE BROGDON	PIGGLY WIGGLY 091	06/09/2014	\$147.16
			\$147.16
EUGENE D GOODWIN	LOWES #00433	06/05/2014	\$96.36
	CURTIS W DOWLING JR	06/10/2014	\$702.69
	ADI-CB	06/10/2014	\$302.39
	CURTIS W DOWLING JR	06/10/2014	\$73.85
	CURTIS W DOWLING JR	06/10/2014	\$116.94
	FAST SIGNS	06/17/2014	\$233.00
	LOWES #00433	06/17/2014	\$22.53
	KEY SHOP	06/18/2014	\$154.71
			\$1,702.47
EUGENE R KINARD	LOWES #00433	06/10/2014	\$385.14
	SOX FENCE & SUPPLY	06/10/2014	\$18.83
			\$403.97
EVA M JOHNSON	DOLRTREE 2912 00029124	06/10/2014	\$136.08
	WM SUPERCENTER #2214	06/11/2014	\$149.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$285.21
FELICIA G MACK	ATT BILL PAYMENT	06/04/2014	\$185.48
	ATT BILL PAYMENT	06/04/2014	\$194.53
	BOARD OF PUBLIC WORKS	06/03/2014	\$571.33
	ATT BILL PAYMENT	06/04/2014	\$39.56
	BOARD OF PUBLIC WORKS	06/03/2014	\$35.44
	BOARD OF PUBLIC WORKS	06/03/2014	\$159.86
	ATT BILL PAYMENT	06/04/2014	\$594.15
	ATT CONS PHONE PMT	06/04/2014	\$219.65
	SPARTANBURG WATER SYSTEM	06/05/2014	\$293.53
	ATT BILL PAYMENT	06/06/2014	\$21.17
	SPARTANBURG WATER SYSTEM	06/05/2014	\$28.25
	ATT CONS PHONE PMT	06/17/2014	\$263.46
	BOARD OF PUBLIC WORKS	06/03/2014	\$29.66
	BOARD OF PUBLIC WORKS	06/03/2014	\$41.78
			\$2,677.85
FELICIA L WILLIAMS	CAN CANONBUSSOL CBS	06/04/2014	\$46.29
	FORMS AND SUPPLY - AOPD	06/03/2014	\$271.89
	US INK & TONER	06/05/2014	\$512.23
	US INK & TONER	06/05/2014	\$196.47
	USA MOBILITY WIRELE	06/11/2014	\$41.78
	CAN CANONBUSSOL CBS	06/13/2014	\$38.54
			\$1,107.20
FLORENCE N DEGUZMAN	FORMS AND SUPPLY - AOPD	06/06/2014	\$291.97
			\$291.97
FRED FREEMAN	BI-LO GROCERY #5626	06/04/2014	\$12.37
	BI-LO GROCERY #5626	06/05/2014	\$270.59
	BI-LO GROCERY #5626	06/12/2014	\$577.76
	BI-LO GROCERY #5626	06/13/2014	\$130.47
			\$991.19
G STEVE MARCHBANKS	TRI-COUNTY ACE BLDRS S	06/13/2014	\$70.59
			\$70.59
GEORGE A WILSON	WAL-MART #4664	06/05/2014	\$124.26
	WAL-MART #4664	06/06/2014	\$24.02
	LOWES #01705	06/06/2014	\$109.03
	WAL-MART #4664	06/06/2014	\$24.02
	WAL-MART #4664	06/06/2014	\$24.02
	GEORGETOWN HARDWARE	06/09/2014	\$12.67
	THOMAS SUPPLY CO	06/09/2014	\$10.81
	LOWES #01705	06/11/2014	\$157.45
	WAL-MART #4664	06/11/2014	\$62.51
	FEDEXOFFICE 00015750	06/11/2014	\$6.83
	CAROLINA LANDSCAPING S	06/11/2014	\$348.28
	KINGSTREE TRUE VALUE	06/12/2014	\$12.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$916.70
GEORGE C SMITH JR	LOWES #01120	06/09/2014	\$64.74
	LOWES #01120	06/10/2014	\$4.60
	LOWES #01075	06/12/2014	\$15.08
	COASTAL SANITARY SUPPL	06/13/2014	\$28.51
	LOWES #02803	06/13/2014	\$9.29
	LOWES #01120	06/16/2014	\$34.01
			\$156.23
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	05/30/2014	\$340.03
	S&S WORLDWIDE	05/30/2014	\$116.09
	S&S WORLDWIDE	05/30/2014	\$612.56
	ORIENTAL TRADING CO	06/02/2014	\$90.10
	NASCO MAIL ORDER	06/03/2014	\$641.46
	S&S WORLDWIDE	06/02/2014	\$16.98
	WAL-MART #0644	06/05/2014	\$25.66
	FORMS AND SUPPLY - AOPD	06/04/2014	\$287.81
	CVS PHARMACY #7538 Q03	06/06/2014	\$71.80
	BRYANT PHARMACY & SUPP	06/06/2014	\$36.87
	FORMS AND SUPPLY - AOPD	06/06/2014	\$346.11
	CVS PHARMACY #3838 Q03	06/06/2014	\$23.93
	STAPLES 00118976	06/05/2014	\$81.04
	BRYANT PHARMACY & SUPP	06/06/2014	\$196.10
	ALADDIN TEMP-RITE LLC	06/10/2014	\$962.82
	ADVANCE AUTO PARTS #5850	06/09/2014	\$61.35
	STAPLES DIRECT	06/12/2014	\$110.13
	ACADEMY SPORTS# 154	06/13/2014	\$42.36
	CVS PHARMACY #3838 Q03	06/13/2014	\$67.84
	LOWES #03050	06/13/2014	\$98.58
	CVS PHARMACY #4111 Q03	06/13/2014	\$50.88
	LOWES #03050	06/16/2014	\$150.04
	WHITE JONES ACE HARDWA	06/16/2014	\$6.32
	WHITE JONES ACE HARDWA	06/16/2014	\$52.99
	LOWES #03050	06/16/2014	\$36.17
	LOWES #03050	06/16/2014	\$68.15
	FORMS AND SUPPLY - AOPD	06/16/2014	\$846.45
	NCS PEARSON	06/19/2014	\$79.96
	WW GRAINGER	06/23/2014	\$274.80
			\$5,795.38
GEORGE W MORRIS	WAL-MART #1286	06/10/2014	\$114.69
	WM SUPERCENTER #1286	06/12/2014	\$38.54
	LOWES #01064	06/12/2014	\$97.18
			\$250.41
GINGER J QUEEN	CAN CANONBUSSOL CBS	05/30/2014	\$300.00
	CAN CANONBUSSOL CBS	05/30/2014	\$42.28
	CAN CANONBUSSOL CBS	05/30/2014	\$10.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	05/30/2014	\$10.00
	CAN CANONBUSSOL CBS	05/30/2014	\$10.00
	ORIENTAL TRADING CO	05/29/2014	\$162.53
	CAN CANONBUSSOL CBS	05/30/2014	\$10.00
	CAN CANONBUSSOL CBS	05/30/2014	\$15.59
	CAN CANONBUSSOL CBS	05/30/2014	\$10.00
	CAN CANONBUSSOL CBS	05/30/2014	\$66.06
	CAN CANONBUSSOL CBS	05/30/2014	\$54.49
	CAN CANONBUSSOL CBS	05/30/2014	\$72.05
	CAN CANONBUSSOL CBS	05/30/2014	\$288.62
	CAN CANONBUSSOL CBS	05/30/2014	\$405.24
	CAN CANONBUSSOL CBS	05/30/2014	\$122.53
	CAN CANONBUSSOL CBS	05/30/2014	\$230.04
	CAN CANONBUSSOL CBS	05/30/2014	\$72.73
	CAN CANONBUSSOL CBS	05/30/2014	\$136.32
	ORIENTAL TRADING CO	06/06/2014	\$143.39
	Amazon.com	06/10/2014	\$114.31
	CAN CANONBUSSOL CBS	06/11/2014	\$10.00
	AMAZON MKTPLACE PMTS	06/11/2014	\$27.72
	CAN CANONBUSSOL CBS	06/11/2014	\$15.25
	CAN CANONBUSSOL CBS	06/11/2014	\$300.00
	CAN CANONBUSSOL CBS	06/11/2014	\$10.00
	CAN CANONBUSSOL CBS	06/11/2014	\$57.37
	CAN CANONBUSSOL CBS	06/11/2014	\$10.00
	CAN CANONBUSSOL CBS	06/11/2014	\$63.26
	CAN CANONBUSSOL CBS	06/11/2014	\$38.32
	ORIENTAL TRADING CO	06/10/2014	\$106.52
	CAN CANONBUSSOL CBS	06/11/2014	\$10.00
	CAN CANONBUSSOL CBS	06/11/2014	\$96.06
	CAN CANONBUSSOL CBS	06/11/2014	\$10.00
	CAN CANONBUSSOL CBS	06/11/2014	\$328.65
	CAN CANONBUSSOL CBS	06/11/2014	\$87.94
	CAN CANONBUSSOL CBS	06/11/2014	\$45.84
	CAN CANONBUSSOL CBS	06/11/2014	\$121.28
CAN CANONBUSSOL CBS	06/11/2014	\$154.05	
CAN CANONBUSSOL CBS	06/11/2014	\$194.74	
			\$3,963.18
GLENDA A MARTIN	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLEND A MARTIN	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
			\$375.00
GLEND A SHANK	AMAZON MKTPLACE PMTS	05/30/2014	\$6.11
	AMAZON MKTPLACE PMTS	05/30/2014	\$17.99
	MEDIBAG CO	06/05/2014	\$286.00
	NASCO MAIL ORDER	06/13/2014	\$50.07
			\$360.17
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	06/13/2014	\$180.55
			\$180.55
GRACIE L BROWN	BI-LO GROCERY #5097	06/05/2014	\$71.87
			\$71.87
GREG K CRUZ	WAL-MART #4457	05/30/2014	\$4.29
	WAL-MART #4457	06/02/2014	\$1.05
	WAL-MART #4457	06/12/2014	\$5.81
	WM SUPERCENTER #4457	06/13/2014	\$8.61
	WAL-MART #4457	06/13/2014	\$4.04
	WM SUPERCENTER #630	06/16/2014	\$47.26
	LOWES #01120	06/16/2014	\$107.64
	WM SUPERCENTER #630	06/16/2014	\$10.09
	LOWES #01120	06/16/2014	\$107.64
	LOWES #01120	06/16/2014	\$107.64
	THE HOME DEPOT #8580	06/16/2014	\$9.00
	THE HOME DEPOT #8580	06/16/2014	\$23.07
	THE HOME DEPOT #8580	06/16/2014	\$9.66
	THE HOME DEPOT #8580	06/16/2014	\$38.69
	THE HOME DEPOT #8580	06/16/2014	\$23.07
	THE HOME DEPOT #8580	06/16/2014	\$38.68
			\$546.24
GROVER E HOLLOMAN	KMART 7062	05/30/2014	\$19.43
	WAL-MART #0511	06/03/2014	\$18.33
			\$37.76
HARVEY E TILL	WM SUPERCENTER #4487	06/02/2014	\$12.71
	WM SUPERCENTER #4487	06/03/2014	\$107.66
	WAL-MART #4487	06/05/2014	\$96.50
	RONNIES HITCHES & TRAILER	06/04/2014	\$963.00
	WM SUPERCENTER #4487	06/02/2014	\$189.24
			\$1,369.11
HEYWARD ANDERSON	BOB BARKER COMPANY INC	05/28/2014	\$36.56
	WAL-MART #4506	06/03/2014	\$10.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
HEYWARD ANDERSON	BOB BARKER COMPANY INC	06/03/2014	\$61.83	
	BOB BARKER COMPANY INC	06/03/2014	\$110.92	
	CVS PHARMACY #5596 Q03	06/09/2014	\$10.79	
	DOVE DATA PRODUCTS	06/11/2014	\$257.04	
	SMITH RUBBER STAMP & SEAL	06/11/2014	\$62.21	
	SMITH RUBBER STAMP & SEAL	06/12/2014	\$29.37	
	SMITH RUBBER STAMP & SEAL	06/12/2014	\$38.88	
	WAL-MART #4506	06/13/2014	\$21.56	
	WAL-MART #4506	06/16/2014	\$6.87	
	WM SUPERCENTER #4506	06/16/2014	\$30.10	
	WAL-MART #4506	06/16/2014	\$30.10	
	RITE AID STORE #11582	06/17/2014	\$15.21	
	ACADEMY SPORTS #103	06/17/2014	\$53.99	
	KMART 4319	06/16/2014	\$21.59	
	ACADEMY SPORTS #103	06/18/2014	\$28.06	
	WAL-MART #4506	06/18/2014	\$11.82	
	BOB BARKER COMPANY INC	06/12/2014	\$181.41	
	LOWES #00433	06/18/2014	\$482.76	
	LOWES #02356	06/18/2014	\$160.92	
	WW GRAINGER	06/19/2014	\$777.60	
	BOB BARKER COMPANY INC	06/16/2014	\$50.33	
	BOB BARKER COMPANY INC	06/18/2014	\$118.92	
	KMART 4319	06/19/2014	\$20.51	
	FAMILY DOLLAR #6759	06/23/2014	\$22.68	
	MSC	06/24/2014	\$557.47	
	DOVE DATA PRODUCTS	06/23/2014	\$36.72	
				\$3,246.96
	HEYWARD T BROWN	JARED'S HARDWARE	06/02/2014	\$15.75
		LOWES #00626	06/04/2014	\$21.57
		LOWES #01751	06/09/2014	\$24.51
JARED'S HARDWARE		06/10/2014	\$35.14	
			\$96.97	
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	06/05/2014	\$173.76	
			\$173.76	
I MARK SINGLETON	KMART 4319	05/30/2014	\$67.47	
	KMART 4319	05/29/2014	\$5.40	
	ACADEMY SPORTS #103	06/02/2014	\$23.75	
	KMART 4319	05/30/2014	\$19.43	
	KMART 4319	05/30/2014	\$4.08	
	KMART 4319	06/04/2014	\$32.38	
	WAL-MART #4506	06/09/2014	\$27.54	
	CVS PHARMACY #4114 Q03	06/10/2014	\$10.79	
	KMART 4319	06/10/2014	\$10.79	
	HAWTHORNE PHARMACY TAYLOR	06/11/2014	\$39.53	
	CVS PHARMACY #4114 Q03	06/11/2014	\$53.46	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
I MARK SINGLETON	ALL MEDICAL INC	06/11/2014	\$151.20	
	AMAZON MKTPLACE PMTS	06/13/2014	\$127.20	
	KMART 4319	06/10/2014	\$32.37	
	KMART 4319	06/10/2014	\$36.67	
	KMART 4319	06/10/2014	\$3.06	
	WAL-MART #4506	06/09/2014	\$15.09	
	WAL-MART #4506	06/09/2014	\$31.98	
	WAL-MART #4506	06/09/2014	\$56.83	
	WAL-MART #4506	06/09/2014	\$30.11	
	AMAZON MKTPLACE PMTS	06/16/2014	\$127.20	
	ALL MEDICAL INC	06/11/2014	\$70.20	
	ALL AMERICAN TROPHY	06/17/2014	\$31.21	
	PUBLIX #587	06/19/2014	\$58.26	
	PUBLIX #587	06/19/2014	\$12.94	
	WM SUPERCENTER #4506	06/20/2014	\$15.09	
	BEST BUY 00002709	06/23/2014	\$10.79	
	KMART 4319	06/23/2014	\$10.79	
	KMART 4319	06/23/2014	\$129.56	
	ALL MEDICAL INC	06/25/2014	\$157.68	
	HAWTHORNE PHARMACY TAYLOR	06/25/2014	\$89.82	
	KMART 4319	06/26/2014	\$64.78	
	KMART 4319	06/26/2014	\$26.99	
	KMART 4319	06/26/2014	\$64.78	
				\$1,649.22
	JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	06/13/2014	\$139.23
				\$139.23
	JACQUELINE D KINARD	SC LAW ENFORCEMENT	06/04/2014	\$25.00
SC LAW ENFORCEMENT		06/05/2014	\$25.00	
SC LAW ENFORCEMENT		06/05/2014	\$25.00	
SC LAW ENFORCEMENT		06/05/2014	\$25.00	
SC LAW ENFORCEMENT		06/06/2014	\$25.00	
SC LAW ENFORCEMENT		06/06/2014	\$25.00	
SC LAW ENFORCEMENT		06/06/2014	\$25.00	
SC LAW ENFORCEMENT		06/06/2014	\$25.00	
SC LAW ENFORCEMENT		06/10/2014	\$25.00	
SC LAW ENFORCEMENT		06/10/2014	\$25.00	
SC LAW ENFORCEMENT		06/10/2014	\$25.00	
SC LAW ENFORCEMENT		06/11/2014	\$25.00	
SC LAW ENFORCEMENT		06/12/2014	\$25.00	
SC LAW ENFORCEMENT		06/12/2014	\$25.00	
SC LAW ENFORCEMENT		06/12/2014	\$25.00	
SC LAW ENFORCEMENT		06/12/2014	\$25.00	
SC LAW ENFORCEMENT		06/13/2014	\$25.00	
SC LAW ENFORCEMENT		06/13/2014	\$25.00	
SC LAW ENFORCEMENT		06/13/2014	\$25.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE D KINARD	SC LAW ENFORCEMENT	06/13/2014	\$25.00
	SC LAW ENFORCEMENT	06/13/2014	\$25.00
			\$550.00
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	06/12/2014	\$18.01
			\$18.01
JAMES BAUGHMAN	JOHN DEERE LANDSCAPES525	06/03/2014	\$604.92
			\$604.92
JAMES E CHAPMAN	WAL-MART #0396	06/04/2014	\$63.01
			\$63.01
JAMES GENTRY	LOWES #00433	06/13/2014	\$96.96
	LOWES #00433	06/23/2014	\$39.48
	LOWES #00433	06/23/2014	\$120.83
	LOWES #00433	06/24/2014	\$49.18
	LOWES #00433	06/25/2014	\$246.96
		\$553.41	
JAMES T BREWTON	BI-LO GROCERY #5265	06/11/2014	\$11.97
	WM SUPERCENTER #2806	06/13/2014	\$30.90
			\$42.87
JANE B WILKINS	WAL-MART #0638	06/13/2014	\$286.17
			\$286.17
JANET D MINTON	BI-LO GROCERY #5282	06/05/2014	\$24.31
	BI-LO GROCERY #5282	06/12/2014	\$4.00
			\$28.31
JANICE R NASROLLAH	WPS	05/22/2014	\$365.09
			\$365.09
JASON M LANGSTON	GUSS HOME CENTER, INC.	06/09/2014	\$63.76
	GUSS HOME CENTER, INC.	06/18/2014	\$60.56
	LOWES #00728	06/19/2014	\$58.76
	LOWES #03050	06/19/2014	\$79.61
	TRACTOR-SUPPLY-CO #0440	06/26/2014	\$392.16
	TRACTOR-SUPPLY-CO #0440	06/26/2014	\$529.99
	TRACTOR-SUPPLY-CO #0440	06/26/2014	\$35.49
		\$1,220.33	
JENIFER SHARPE	CAN CANONBUSSOL CBS	05/30/2014	\$25.77
	CAN CANONBUSSOL CBS	05/30/2014	\$19.01
	CAN CANONBUSSOL CBS	05/30/2014	\$15.02
	REPUBLIC SERVICES TRASH	06/03/2014	\$341.74
	USA MOBILITY WIRELE	06/05/2014	\$267.50
	PERSONNEL CONCEPTS	06/17/2014	\$304.66
		\$973.70	
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	06/13/2014	\$186.72
			\$186.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH D ZOELLER	COASTAL CONCRETE - COLUMB	05/30/2014	\$336.96
	B AND L DISTRIBUTING 1	06/11/2014	\$86.40
	LOWES #00433	06/18/2014	\$5.56
			\$428.92
JEROME E MCCORKLE	PALMETTO SPECIALITY PRODU	06/05/2014	\$140.35
	AUTO SAFETY GLASS AND	06/06/2014	\$236.03
	AUTO SAFETY GLASS AND	06/17/2014	\$204.13
	KYZERS TRUCK & TRAILER RE	06/19/2014	\$124.29
	AUTO SAFETY GLASS AND	06/24/2014	\$86.40
	CAROLINA BUS SALES	06/25/2014	\$148.33
	GALEANA CHRYSLER CASHI	06/26/2014	\$256.85
	WW GRAINGER	06/27/2014	\$193.80
		\$1,390.18	
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	05/30/2014	\$13.29
			\$13.29
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	06/11/2014	\$153.94
			\$153.94
JOHN T BAKER	LOWES #03026	06/09/2014	\$159.49
	JOHN DEERE LANDSCAPES525	06/09/2014	\$779.99
	JOHN DEERE LANDSCAPES525	06/10/2014	\$112.72
	JOHN DEERE LANDSCAPES525	06/16/2014	\$79.40
	LOWES #00433	06/20/2014	\$36.63
	JOHN DEERE LANDSCAPES525	06/24/2014	\$247.03
	NORTHERN TOOL EQUIP SC	06/26/2014	\$42.78
			\$1,458.04
JONNI VINCENT	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	IBT IIS FINGERPRINT COM	06/04/2014	\$51.50
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/13/2014	\$25.00
	SC LAW ENFORCEMENT	06/13/2014	\$25.00
	SC LAW ENFORCEMENT	06/13/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
			\$251.50
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	06/02/2014	\$106.72
	ANDERSON NAPA AUTO PARTS	06/05/2014	\$46.36
	ANDERSON NAPA AUTO PARTS	06/09/2014	\$184.63
	ANDERSON NAPA AUTO PARTS	06/10/2014	\$14.65
	ANDERSON NAPA AUTO PARTS	06/12/2014	\$11.01
	ANDERSON NAPA AUTO PARTS	06/19/2014	\$30.40
			\$393.77
JUDY HICKS	FORMS AND SUPPLY - AOPD	05/29/2014	\$266.90
	Staples Tech Soln	05/30/2014	\$99.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	Staples Tech Soln	05/30/2014	\$104.45
	SPIRIT COMM EBILLING	06/03/2014	\$155.49
	SPIRIT COMM EBILLING	06/03/2014	\$74.00
	JANPAK 04 COLUMBIA	06/02/2014	\$1,094.08
	JANPAK 04 COLUMBIA	06/02/2014	\$15.82
	MEDICAL ARTS PRESS	06/04/2014	\$427.79
	ATLANTIC BROADBAND	06/05/2014	\$77.92
	COMCAST OF AUGUSTA	06/05/2014	\$83.29
	ATT CONS PHONE PMT	06/05/2014	\$164.57
	ATT CONS PHONE PMT	06/05/2014	\$302.20
	ATT CONS PHONE PMT	06/05/2014	\$91.21
	VZWRLSS IVR VB	06/05/2014	\$124.97
	FORMS AND SUPPLY - AOPD	06/05/2014	\$79.42
	FORMS AND SUPPLY - AOPD	06/05/2014	\$150.33
JULIA A SCOTT	AUTHORIZED APPLIANCE SERV	06/06/2014	\$399.60
	ADI-CB	06/19/2014	\$1,469.80
			\$1,869.40
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	06/16/2014	\$146.16
			\$146.16
KATHLEEN A RYAN	WAL-MART #2214	06/04/2014	\$48.86
	WAL-MART #2214	06/06/2014	\$50.78
	WM SUPERCENTER #2214	06/09/2014	\$49.86
	WM SUPERCENTER #2214	06/11/2014	\$46.84
	WM SUPERCENTER #2214	06/13/2014	\$42.06
			\$238.40
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	06/06/2014	\$248.91
			\$248.91
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	06/06/2014	\$205.66
			\$205.66
KAY W HOGSTON	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
			\$800.00
KELLY K WALDROP	WAL-MART #0640	06/02/2014	\$61.14
	MICHAELS STORES 6001	06/02/2014	\$34.32
	MICHAELS STORES 6001	06/02/2014	\$34.32
	MICHAELS STORES 6001	06/02/2014	\$34.31
	DOLRTREE 1965 00019653	06/02/2014	\$23.67
	DOLRTREE 930 00009308	06/02/2014	\$18.02
	HOMEDEPOT.COM	06/03/2014	\$185.34
	THE HOME DEPOT 6918	06/03/2014	\$3.19
	MSTSERVICES	06/09/2014	\$22.95
	MICHAELS STORES 6001	06/10/2014	\$42.37
	WALMART.COM 8009666546	06/11/2014	\$43.17
	WALMART.COM	06/11/2014	\$43.43
	DOLRTREE 1965 00019653	06/02/2014	\$23.67
	DOLRTREE 1965 00019653	06/02/2014	\$23.68
KELLY V PRASUN	SC LAW ENFORCEMENT	06/10/2014	\$25.00
			\$25.00
KENNETH B COMALANDER	LOWES #00433	06/03/2014	\$200.46
	LOWES #00433	06/04/2014	\$128.43
	LOWES #00433	06/05/2014	\$112.81
	LOWES #03026	06/11/2014	\$233.93
	LOWES #00433	06/11/2014	\$68.26
	WEB DON COLUMBIA	06/10/2014	\$20.57
	LOWES #00433	06/12/2014	\$50.27
	LOWES #00433	06/13/2014	\$108.69
	LOWES #00433	06/23/2014	\$142.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	LOWES #00433	06/24/2014	\$97.20
	ROSE TALBERT	06/24/2014	\$56.34
	LOWES #00433	06/25/2014	\$22.46
	LOWES #00433	06/26/2014	\$149.14
	THE HOME DEPOT 1110	06/27/2014	\$178.87
	LOWES #00433	06/27/2014	\$79.81
			\$1,649.85
KENNETH W DAVIDSON	JANPAK 05 COASTAL	05/30/2014	\$32.86
	JANPAK 05 COASTAL	05/30/2014	\$83.21
	JANPAK 04 COLUMBIA	05/30/2014	\$41.62
	Amazon.com	05/30/2014	\$28.56
	JANPAK 05 COASTAL	05/30/2014	\$56.67
	JANPAK 04 COLUMBIA	05/30/2014	\$247.30
	JANPAK 05 COASTAL	05/30/2014	\$25.73
	JANPAK 05 COASTAL	05/30/2014	\$87.26
	JANPAK 05 COASTAL	05/30/2014	\$119.05
	JANPAK 05 COASTAL	06/02/2014	\$46.09
	JANPAK 05 COASTAL	06/02/2014	\$179.11
	JANPAK 05 COASTAL	06/02/2014	\$93.83
	JANPAK 05 COASTAL	06/02/2014	\$108.07
	JANPAK 05 COASTAL	06/02/2014	\$41.34
	AMAZON MKTPLACE PMTS	06/04/2014	\$66.43
	FORMS AND SUPPLY - AOPD	06/04/2014	\$21.49
	FORMS AND SUPPLY - AOPD	06/04/2014	\$66.85
	FORMS AND SUPPLY - AOPD	06/04/2014	\$185.70
	OFFICEMAX CT IN#423321	06/05/2014	\$96.71
	FORMS AND SUPPLY - AOPD	06/05/2014	\$75.58
	FORMS AND SUPPLY - AOPD	06/05/2014	\$78.88
	FORMS AND SUPPLY - AOPD	06/06/2014	\$31.25
	FORMS AND SUPPLY - AOPD	06/05/2014	\$113.75
	US INK & TONER	06/06/2014	\$216.00
	FORMS AND SUPPLY - AOPD	06/05/2014	\$74.88
	US INK & TONER	06/06/2014	\$116.24
	SOUTHEASTERN PAPER GROUP	06/10/2014	\$43.30
	USPS 45712007335340066	06/10/2014	\$147.00
	JANPAK 05 COASTAL	06/11/2014	\$44.82
	JANPAK 05 COASTAL	06/11/2014	\$25.73
	JANPAK 05 COASTAL	06/11/2014	\$25.73
	BI-LO GROCERY #5525	06/12/2014	\$37.54
	FORMS AND SUPPLY - AOPD	06/11/2014	\$37.10
USPS 45712007335340066	06/12/2014	\$147.00	
JANPAK 05 COASTAL	06/11/2014	\$149.98	
JANPAK 05 COASTAL	06/11/2014	\$105.16	
JANPAK 05 COASTAL	06/11/2014	\$87.26	
JANPAK 05 COASTAL	06/11/2014	\$52.50	
JANPAK 05 COASTAL	05/30/2014	\$174.88	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
KENNETH W DAVIDSON	JANPAK 05 COASTAL	05/30/2014	\$283.10	
	JANPAK 04 COLUMBIA	05/30/2014	\$84.39	
	JANPAK 05 COASTAL	05/30/2014	\$59.50	
	SOUTHEASTERN PAPER GBO	06/13/2014	\$100.10	
	OFFICEMAX CT IN#571037	06/13/2014	\$127.75	
	DOVE DATA PRODUCTS	06/13/2014	\$180.20	
	FORMS AND SUPPLY - AOPD	06/13/2014	\$127.88	
	FORMS AND SUPPLY - AOPD	06/06/2014	\$130.21	
	FORMS AND SUPPLY - AOPD	06/06/2014	\$12.97	
	JANPAK 05 COASTAL	05/30/2014	\$44.28	
	FORMS AND SUPPLY - AOPD	06/04/2014	\$202.01	
	FORMS AND SUPPLY - AOPD	06/04/2014	\$36.74	
	FORMS AND SUPPLY - AOPD	06/05/2014	\$14.53	
	JANPAK 05 COASTAL	06/11/2014	\$40.50	
	JANPAK 05 COASTAL	06/11/2014	\$533.12	
	JANPAK 05 COASTAL	06/11/2014	\$22.08	
	FORMS AND SUPPLY - AOPD	06/16/2014	\$48.40	
	WALMART.COM 8009666546	06/17/2014	\$411.86	
	SOUTHEASTERN PAPER GBO	06/17/2014	\$14.30	
	JANPAK 05 COASTAL	06/16/2014	\$17.90	
	ARC SERVICES/TRAINING	06/17/2014	\$70.00	
	FORMS AND SUPPLY - AOPD	06/13/2014	\$14.90	
	JANPAK 05 COASTAL	06/11/2014	\$382.50	
	JANPAK 05 COASTAL	06/11/2014	\$253.98	
	JANPAK 05 COASTAL	06/20/2014	\$117.44	
	JANPAK 05 COASTAL	06/16/2014	\$49.76	
				\$6,792.86
	KIFAUNI L WITHERSPOON	WM SUPERCENTER #1030	06/12/2014	\$30.48
		WM SUPERCENTER #1030	06/12/2014	\$17.10
		OFFICEMAX CT IN#567016	06/13/2014	\$86.90
WAL-MART #1030		06/12/2014	\$45.78	
OFFICEMAX CT IN#567016		06/13/2014	\$70.03	
WAL-MART #1030		06/12/2014	\$55.04	
ORIENTAL TRADING CO		06/16/2014	\$71.28	
ORIENTAL TRADING CO		06/18/2014	\$120.73	
				\$497.34
KIMBERLY A WATSON	ATT CONS PHONE PMT	06/07/2014	\$329.58	
	SPIRIT COMMUNICATIONS	06/12/2014	\$230.43	
	CAN CANONBUSSOL CBS	06/13/2014	\$17.00	
	CAN CANONBUSSOL CBS	06/13/2014	\$42.62	
	ATT BILL PAYMENT	06/14/2014	\$55.64	
	CAN CANONBUSSOL CBS	06/13/2014	\$171.15	
	CAN CANONBUSSOL CBS	06/13/2014	\$121.74	
	CAN CANONBUSSOL CBS	06/13/2014	\$7.73	
	CAN CANONBUSSOL CBS	06/13/2014	\$175.81	
	ATT BILL PAYMENT	06/14/2014	\$55.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	CAN CANONBUSSOL CBS	06/13/2014	\$23.23
	CAN CANONBUSSOL CBS	06/13/2014	\$67.06
	ATT CONS PHONE PMT	06/13/2014	\$65.63
	CAN CANONBUSSOL CBS	06/13/2014	\$103.03
			\$1,465.65
KIMBERLY G GRANT	WM SUPERCENTER #4379	05/31/2014	\$48.75
	DOLRTREE 463 00004630	06/10/2014	\$84.24
			\$132.99
KRISTALYN J BROWN	NPDB NPDB.HRSA.GOV	06/05/2014	\$4.75
			\$4.75
LADONNA J HAYDEN	WM SUPERCENTER #1035	06/04/2014	\$118.02
	WAL-MART #1035	06/04/2014	\$243.40
	WAL-MART #1035	06/04/2014	\$282.15
	WM SUPERCENTER #1035	06/04/2014	\$100.17
	WM SUPERCENTER #1035	06/04/2014	\$37.64
	WAL-MART #2806	06/09/2014	\$112.39
			\$893.77
LARRY R JACKSON	BI-LO GROCERY #5282	05/30/2014	\$8.00
	LONGS DRUGS MILLWOOD	06/06/2014	\$34.74
			\$42.74
LEE JAMIE OSWALT	LOWES #00433	06/02/2014	\$31.30
	CABLE & CONNECTIONS	06/06/2014	\$468.00
	HAGEMEYER NA #57	06/11/2014	\$102.91
	ELECTRIC CONTROL & SUPPLY	06/17/2014	\$10.81
	HAGEMEYER NA #57	06/18/2014	\$84.83
	ADI-CB	06/18/2014	\$31.10
	ADI-CB	06/23/2014	\$239.64
			\$968.59
LEISA MULLINS	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
			\$50.00
LINDA T SETTLES	WAL-MART #4506	06/09/2014	\$93.39
	WAL-MART #4506	06/11/2014	\$183.66
			\$277.05
LIONEL WILTON BROWN	THE HOME DEPOT 1105	05/30/2014	\$7.29
	LOWES #00728	06/04/2014	\$38.10
	THE HOME DEPOT 1105	06/11/2014	\$16.85
			\$62.24
LISA C DAVIS	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
			\$50.00
LISA P HALL	OFFICEMAX CT IN#360616	06/02/2014	\$391.90
	US INK & TONER	06/04/2014	\$415.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA P HALL	FORMS AND SUPPLY - AOPD	06/04/2014	\$52.37
	JANPAK 25 GREENVILLE	06/04/2014	\$94.04
	JANPAK 25 GREENVILLE	06/09/2014	\$528.41
	BEST BUY 00002949	06/16/2014	\$682.59
	JANPAK 25 GREENVILLE	06/16/2014	\$40.02
			\$2,204.89
M RANDELL OSWALT	LOWES #00433	06/02/2014	\$102.51
			\$102.51
MADISA S TORRES	CAN CANONBUSSOL CBS	06/13/2014	\$34.00
	CAN CANONBUSSOL CBS	06/13/2014	\$176.77
			\$210.77
MAE F STORY	FORMS AND SUPPLY - AOPD	06/06/2014	\$247.06
			\$247.06
MARC I BROWN	HH-GREGG-HARBISON #0026	06/10/2014	\$200.58
			\$200.58
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	06/13/2014	\$66.86
			\$66.86
MARTHA C BURTON	MORRIS COMMUNICATIONS	06/11/2014	\$49.72
	CAN CANONBUSSOL CBS	06/11/2014	\$109.27
	FORMS AND SUPPLY - AOPD	06/11/2014	\$28.81
	FORMS AND SUPPLY - AOPD	06/13/2014	\$15.61
	FORMS AND SUPPLY - AOPD	06/12/2014	\$3.12
			\$206.53
MARY C FEW	APPLIED VIDEO SYSTEMS INC	06/02/2014	\$587.24
	FORMS AND SUPPLY - AOPD	06/06/2014	\$1,146.47
	FORMS AND SUPPLY - AOPD	06/11/2014	\$868.32
	APPLIED VIDEO SYSTEMS INC	06/13/2014	\$482.12
	FORMS AND SUPPLY - AOPD	06/12/2014	\$7.67
	APPLIED VIDEO SYSTEMS INC	06/13/2014	\$112.80
	FORMS AND SUPPLY - AOPD	06/16/2014	\$333.72
	FORMS AND SUPPLY - AOPD	06/16/2014	\$333.72
			\$3,872.06
MATTHEW W BROWN JR	PUBLIX #597	06/12/2014	\$92.37
			\$92.37
MELANIE D GAINEY	WALGREENS #15024	06/03/2014	\$39.04
	WM SUPERCENTER #1146	06/04/2014	\$13.45
	VERIO-AUTOBAHN	06/05/2014	\$897.00
	VERIO-AUTOBAHN	06/06/2014	\$57.95
			\$1,007.44
MELISSA DAWICKI	WAL-MART #1281	06/03/2014	\$133.36
			\$133.36
MELISSA ERWIN	ILP INSECT LORE	05/31/2014	\$37.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	SALLY BEAUTY #2529	05/29/2014	\$74.58
	CLOROX	06/02/2014	\$72.89
	THE WEBSTAUANT STORE	06/03/2014	\$293.11
	PRECISION-TIMEMED-SJC	06/04/2014	\$216.46
	FORMS AND SUPPLY - AOPD	06/03/2014	\$11.70
	EQUI-PRO LL	06/10/2014	\$515.70
	ULINE SHIP SUPPLIES	06/12/2014	\$444.46
	SCR ALLEGRO	06/12/2014	\$620.20
	RESTOCKIT ACQUISITIONS	06/12/2014	\$1,294.00
	MEDICAL PACKAGING INC	06/12/2014	\$342.68
	7-ELEVEN 36848	06/26/2014	\$19.08
	TRACTOR-SUPPLY-CO #0440	06/26/2014	\$794.59
	BRYANT PHARMACY & SUPP	06/27/2014	\$2.59
			\$4,739.97
MICHELE S FELDER	WAL-MART #2214	06/04/2014	\$141.30
	FOOD LION #0053	06/09/2014	\$99.09
		\$240.39	
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	06/04/2014	\$233.68
	FORMS AND SUPPLY - AOPD	06/11/2014	\$34.69
		\$268.37	
MILDRED SIMMONS	WAL-MART #1286	06/09/2014	\$15.79
	WM SUPERCENTER #4506	06/09/2014	\$45.08
		\$60.87	
MONA H SIMMONS	REPUBLIC SERVICES TRASH	06/03/2014	\$217.32
	003 CENTURYLINK MY ACCOUN	06/03/2014	\$235.85
	003 CENTURYLINK MY ACCOUN	06/03/2014	\$48.95
	SPRINT WIRELESS	06/04/2014	\$39.99
	BEAUFORT JASPER WATER & S	06/03/2014	\$229.80
	BEAUFORT JASPER WATER & S	06/03/2014	\$74.77
	HILTON HEAD 1 PUBLIC SER	06/16/2014	\$69.00
	003 CENTURYLINK MY ACCOUN	06/16/2014	\$52.57
	003 CENTURYLINK MY ACCOUN	06/16/2014	\$47.69
	HARGRAY TEMP	06/16/2014	\$92.00
		\$1,107.94	
MYRDIS Y SHEPPARD	BI-LO GROCERY #5432	06/04/2014	\$33.69
	BI-LO GROCERY #5432	06/04/2014	\$53.03
	BI-LO GROCERY #5432	06/04/2014	\$98.70
	BI-LO GROCERY #5432	06/04/2014	\$87.88
		\$273.30	
NATASHA M SMITH	WAL-MART #0625	06/04/2014	\$48.72
	WAL-MART #0625	06/04/2014	\$184.55
	OFFICEMAX CT IN#459762	06/06/2014	\$220.44
	OFFICEMAX CT IN#498280	06/10/2014	\$30.53
	EASYKEYSCOM INC	06/11/2014	\$94.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$578.24
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	06/09/2014	\$130.98
	FORMS AND SUPPLY - AOPD	06/09/2014	\$13.12
			\$144.10
NIKKI P COMPTON	WAL-MART #1035	06/05/2014	\$492.87
	WM SUPERCENTER #1035	06/05/2014	\$23.56
	WM SUPERCENTER #1035	06/05/2014	\$35.68
			\$552.11
OLIN L POE	PARKS AUTO PARTS - COLA	06/02/2014	\$191.69
	CARQUEST 1302	06/02/2014	\$8.27
	CARQUEST 1302	06/02/2014	\$19.47
	OREILLY AUTO 00016170	06/02/2014	\$191.91
	CARQUEST 1302	06/02/2014	\$13.74
	CARQUEST 1302	06/02/2014	\$16.58
	CARQUEST 1302	06/02/2014	\$10.77
	OREILLY AUTO 00016170	06/03/2014	\$16.22
	NATIONAL BUS SALES & LEAS	06/02/2014	\$230.90
	CARQUEST 1302	06/04/2014	\$20.76
	CARQUEST 1302	06/04/2014	\$6.38
	OREILLY AUTO 00016170	06/04/2014	\$39.40
	CARQUEST 1302	06/04/2014	\$113.39
	CARQUEST 1302	06/04/2014	\$2.79
	FRANKS DISCOUNT TIRE	06/04/2014	\$182.48
	OREILLY AUTO 00016170	06/05/2014	\$4.30
	OREILLY AUTO 00016170	06/05/2014	\$18.34
	CARQUEST 1302	06/05/2014	\$49.05
	SPARROW & KENNEDY TRACTOR	06/06/2014	\$108.50
	PARKS AUTO PARTS - COLA	06/06/2014	\$61.56
	CARQUEST 1302	06/06/2014	\$2.79
	SPARROW & KENNEDY TRACTOR	06/06/2014	\$238.13
	SPARROW & KENNEDY TRACTOR	06/06/2014	\$10.16
	FRANKS DISCOUNT TIRE	06/09/2014	\$97.69
	PARKS AUTO PARTS - COLA	06/09/2014	\$55.49
	CARQUEST 1302	06/09/2014	\$2.79
	FRANKS DISCOUNT TIRE	06/09/2014	\$205.74
	PARKS AUTO PARTS - COLA	06/10/2014	\$14.85
	PARKS AUTO PARTS - COLA	06/10/2014	\$15.74
	CARQUEST 1302	06/10/2014	\$3.00
	CARQUEST 1302	06/11/2014	\$4.35
	CARQUEST 1302	06/11/2014	\$4.11
	FRANKS DISCOUNT TIRE	06/12/2014	\$131.30
OREILLY AUTO 00016170	06/12/2014	\$6.47	
PARKS AUTO PARTS - COLA	06/12/2014	\$18.36	
OREILLY AUTO 00016170	06/12/2014	\$16.39	
PARKS AUTO PARTS - COLA	06/13/2014	\$90.37	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
OLIN L POE	PARKS AUTO PARTS - COLA	06/16/2014	\$86.26	
	CARQUEST 1302	06/16/2014	\$8.59	
	CARQUEST 1302	06/16/2014	\$3.00	
	PARKS AUTO PARTS - COLA	06/17/2014	\$128.10	
	PARKS AUTO PARTS - COLA	06/17/2014	\$49.63	
	OREILLY AUTO 00016170	06/17/2014	\$35.16	
	GALEANA CHRYSLER PARTS	06/17/2014	\$12.72	
	OREILLY AUTO 00016170	06/18/2014	\$259.16	
	FRANKS DISCOUNT TIRE	06/18/2014	\$172.69	
	PARKS AUTO PARTS - COLA	06/20/2014	\$65.82	
	CARQUEST 1302	06/20/2014	\$20.17	
	CARQUEST 1302	06/20/2014	\$2.79	
	OREILLY AUTO 00016170	06/23/2014	\$247.71	
	OREILLY AUTO 00016170	06/23/2014	\$96.21	
	CARQUEST 1302	06/23/2014	\$7.59	
	FRANKS DISCOUNT TIRE	06/24/2014	\$129.54	
	CARQUEST 1302	06/24/2014	\$42.94	
	CATOES POWER EQUIPMENT IN	06/24/2014	\$61.40	
	CARQUEST 1302	06/24/2014	\$133.93	
	SPARROW & KENNEDY TRACTOR	06/23/2014	\$11.68	
	FRANKS DISCOUNT TIRE	06/24/2014	\$207.19	
	GALEANA CHRYSLER PARTS	06/23/2014	\$25.68	
	PARKS AUTO PARTS - COLA	06/24/2014	\$278.01	
	CARQUEST 1302	06/24/2014	\$58.59	
	OREILLY AUTO 00016170	06/25/2014	\$32.39	
	OREILLY AUTO 00016170	06/25/2014	\$41.25	
	OREILLY AUTO 00016170	06/26/2014	\$1.99	
	CARQUEST 1302	06/26/2014	\$103.56	
	OREILLY AUTO 00016170	06/27/2014	\$119.28	
				\$4,667.26
	OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	05/30/2014	\$184.23
FORMS AND SUPPLY - AOPD		06/05/2014	\$143.31	
FORMS AND SUPPLY - AOPD		06/09/2014	\$190.51	
			\$518.05	
PAMELA A NUTES	WAL-MART #2860	06/01/2014	\$22.19	
	WAL-MART #2860	06/07/2014	\$49.19	
	WAL-MART #2860	06/14/2014	\$13.37	
			\$84.75	
PAMELA WALKER	US INK & TONER	06/10/2014	\$207.57	
			\$207.57	
PAT C WARNOCK	US FOODS 5D	05/30/2014	\$5,822.63	
	US FOODS 5D	06/06/2014	\$5,230.41	
	US FOODS 5D	06/16/2014	\$5,576.54	
	US FOODS 5D	06/16/2014	\$641.22	
	US FOODS 5D	06/06/2014	\$562.99	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	US FOODS 5D	05/30/2014	\$387.74
			\$18,221.53
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	06/16/2014	\$118.93
			\$118.93
PATRICIA B SUMMERSON	WAL-MART #1146	05/28/2014	\$120.88
			\$120.88
PATRICIA G SWEENEY	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
			\$50.00
PATRICIA GADSDEN	TALX CORPORATION	06/16/2014	\$24.95
			\$24.95
PATRICIA K REDMOND	WM SUPERCENTER #1183	06/09/2014	\$81.36
	TODD & MOORE	06/09/2014	\$86.31
	WM SUPERCENTER #1183	06/12/2014	\$21.37
	WM SUPERCENTER #2214	06/12/2014	\$66.96
	WM SUPERCENTER #1183	06/12/2014	\$31.53
	WM SUPERCENTER #4379	06/13/2014	\$19.92
			\$307.45
PAULA G OXNER	SPIRIT COMMUNICATIONS	06/11/2014	\$4.31
	CAN CANONBUSSOL CBS	06/13/2014	\$25.64
	CAN CANONBUSSOL CBS	06/13/2014	\$25.64
			\$55.59
PAULA S HAYNES	CROMERS RETAIL	06/03/2014	\$121.64
			\$121.64
PAULA T WALTERS	US INK & TONER	06/05/2014	\$202.15
			\$202.15
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	05/30/2014	\$135.08
	FORMS AND SUPPLY - AOPD	06/16/2014	\$106.67
			\$241.75
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	06/05/2014	\$121.58
	US INK & TONER	06/12/2014	\$49.90
	FORMS AND SUPPLY - AOPD	06/13/2014	\$169.93
			\$341.41
PENNY D MCCOY	SC LAW ENFORCEMENT	06/12/2014	\$25.00
			\$25.00
PHYLLIS A LEVERETT	NPDB NPDB.HRSA.GOV	06/10/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/10/2014	\$4.75
			\$9.50
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	05/29/2014	\$31.27
			\$31.27
RALPHENIA B ARTHUR	US INK & TONER	06/11/2014	\$101.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	06/16/2014	\$246.48	
			\$347.98	
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	06/11/2014	\$47.38	
			\$47.38	
RAYMOND A WALKER	BEAUFORT GLIDDEN	05/30/2014	\$9.65	
	WESTBURY ACE HARDWARE	06/02/2014	\$6.29	
	LOWES #01521	06/03/2014	\$93.28	
	LOWES #01521	06/04/2014	\$25.12	
	LOWES #01521	06/04/2014	\$37.16	
	ALLENDALE HARDWARE	06/04/2014	\$37.97	
	FREDS 00031708	06/04/2014	\$14.53	
	GRAYCO BUILDING CNT-LADY	06/05/2014	\$12.71	
	GRAYCO BUILDING CNT-LADY	06/06/2014	\$16.94	
	LOWES #01521	06/06/2014	\$56.10	
	OREILLY AUTO 00046748	06/06/2014	\$27.55	
	LOWES #01521	06/10/2014	\$38.13	
	GRAYCO BUILDING CNT-LADY	06/10/2014	\$12.27	
	LOWES #01521	06/16/2014	\$44.42	
	WESTBURY ACE HARDWARE	06/02/2014	\$64.31	
	LOWES #01521	06/10/2014	\$4.17	
	LOWES #01521	06/10/2014	\$35.97	
	LOWES #01521	06/10/2014	\$76.58	
				\$613.15
	REBECCA A KIMMONS	YP ADVERTISING PYMNT	06/02/2014	\$220.00
ATT CONS PHONE PMT		06/03/2014	\$74.92	
ATT CONS PHONE PMT		06/03/2014	\$53.25	
FORT-HILL-NG-BILL-PMNT		06/02/2014	\$31.18	
PIEDMONTNG/SPEEDPAY		06/04/2014	\$101.74	
SPEEDPAY:DUKE-ENERGY		06/03/2014	\$107.54	
PIEDMONTNG/SPEEDPAY		06/04/2014	\$40.05	
PIEDMONTNG/SPEEDPAY		06/04/2014	\$53.37	
SPEEDPAY:DUKE-ENERGY		06/03/2014	\$21.68	
PIEDMONTNG/SPEEDPAY		06/04/2014	\$148.20	
SPEEDPAY:DUKE-ENERGY		06/03/2014	\$1,380.51	
SPEEDPAY:DUKE-ENERGY		06/03/2014	\$512.71	
CITY OF ANDERSON ELECTRIC		06/03/2014	\$114.56	
CITY OF ANDERSON ELECTRIC		06/03/2014	\$90.06	
CITY OF ANDERSON ELECTRIC		06/03/2014	\$21.16	
VZWRLSS IVR VB		06/04/2014	\$798.23	
VZWRLSS IVR VB		06/04/2014	\$71.14	
CITY OF ANDERSON ELECTRIC		06/03/2014	\$319.72	
XEROX CORPORATION/RBO		06/05/2014	\$207.61	
XEROX CORPORATION/RBO		06/06/2014	\$200.80	
XEROX CORPORATION/RBO		06/06/2014	\$86.24	
XEROX CORPORATION/RBO		06/06/2014	\$108.91	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	XEROX CORPORATION/RBO	06/06/2014	\$127.54
	XEROX CORPORATION/RBO	06/06/2014	\$307.48
	ATT CONS PHONE PMT	06/11/2014	\$113.50
	ATT CONS PHONE PMT	06/11/2014	\$11.42
	FORT-HILL-NG-BILL-PMNT	06/10/2014	\$12.84
	ATT CONS PHONE PMT	06/11/2014	\$26.54
	ATT CONS PHONE PMT	06/11/2014	\$26.54
	ATT CONS PHONE PMT	06/11/2014	\$11.42
	ATT CONS PHONE PMT	06/11/2014	\$11.43
	SENECA LIGHT & WATER	06/13/2014	\$154.73
	SENECA LIGHT & WATER	06/13/2014	\$1,920.71
	SPEEDPAY:DUKE-ENERGY	06/17/2014	\$102.10
	SPEEDPAY:DUKE-ENERGY	06/17/2014	\$149.71
	SPEEDPAY:DUKE-ENERGY	06/17/2014	\$131.85
REBECCA THOMAS	OFFICE MAX	06/10/2014	\$52.91
			\$52.91
REGINA L HARPER	FSI FRONTIER	06/03/2014	\$222.85
	FSI FRONTIER	06/03/2014	\$214.81
	ATT CONS PHONE PMT	06/04/2014	\$373.46
	ATT BUS PHONE PMT	06/04/2014	\$41.74
	SPIRIT COMMUNICATIONS	06/06/2014	\$36.33
	FSI FRONTIER	06/06/2014	\$229.29
	USA MOBILITY WIRELE	06/06/2014	\$13.60
	SPIRIT COMMUNICATIONS	06/06/2014	\$0.19
	SPIRIT COMMUNICATIONS	06/06/2014	\$0.10
	SPIRIT COMMUNICATIONS	06/10/2014	\$149.84
	USA MOBILITY WIRELE	06/06/2014	\$47.60
	USA MOBILITY WIRELE	06/06/2014	\$9.10
	USA MOBILITY WIRELE	06/06/2014	\$6.80
	USA MOBILITY WIRELE	06/06/2014	\$18.19
	USA MOBILITY WIRELE	06/06/2014	\$21.19
	USA MOBILITY WIRELE	06/06/2014	\$4.59
	USA MOBILITY WIRELE	06/06/2014	\$5.57
	USA MOBILITY WIRELE	06/06/2014	\$13.60
	USA MOBILITY WIRELE	06/06/2014	\$27.20
	CAN CANONBUSSOL CBS	06/11/2014	\$27.90
	CAN CANONBUSSOL CBS	06/14/2014	\$95.45
	ATT CONS PHONE PMT	06/14/2014	\$51.88
	CAN CANONBUSSOL CBS	06/14/2014	\$74.28
	ATT CONS PHONE PMT	06/14/2014	\$294.35
	ATT CONS PHONE PMT	06/14/2014	\$3.11
	ATT CONS PHONE PMT	06/14/2014	\$428.68
RHONDA L PAXTON	SC LAW ENFORCEMENT	06/05/2014	\$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA L PAXTON	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/13/2014	\$25.00
			\$100.00
RITA S TENNIHILL	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
		\$75.00	
ROBERT E PRICE	LOWES #00728	05/30/2014	\$6.40
	QUALITY POOLS OF ANDERSON	05/30/2014	\$22.26
	STATESURGICALSUPPLY	06/09/2014	\$417.13
	GTC CE	06/17/2014	\$24.00
	SCR ALLEGRO	06/25/2014	\$91.69
		\$561.48	
ROBERT W GADDIS JR	SILMAR ELECTRONICS	06/10/2014	\$1,015.51
	PSISC	06/10/2014	\$498.20
	BI-LO GROCERY #5277	06/17/2014	\$12.76
		\$1,526.47	
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	06/16/2014	\$246.18
		\$246.18	
ROSEMARY W SHUFORD	FSI FRONTIER	05/30/2014	\$290.20
	STAPLS7118591819000002	05/30/2014	\$21.17
	WM EZPAY	05/29/2014	\$46.23
	PIGGLY WIGGLY STOR	05/30/2014	\$371.61
	ATT CONS PHONE PMT	05/30/2014	\$161.06
	ATT CONS PHONE PMT	05/30/2014	\$122.00
	STAPLS7118591819000001	05/30/2014	\$109.20
	STAPLS7118591819000003	05/30/2014	\$8.90
	PITNEY BOWES PI	06/05/2014	\$113.40
	BATTERIES PLUS 178	06/09/2014	\$242.22
	STAPLS7119246072000001	06/10/2014	\$496.26
	STAPLS7119246072000002	06/10/2014	\$49.51
	DADE PAPER & BAG - ATLA	06/10/2014	\$214.66
	JANPAK 04 COLUMBIA	06/10/2014	\$382.86
	SOUTHEASTERN PAPER GROUP	06/11/2014	\$197.45
	US FOODS 5D	06/11/2014	\$296.83
	STAPLS7119277313000001	06/11/2014	\$95.48
	STAPLS7119283174000001	06/11/2014	\$28.74
	US FOODS 5D	06/11/2014	\$394.33
	US FOODS 5D	06/11/2014	\$431.63
	HYMAN PAPER & CHEMICAL	06/11/2014	\$355.33
	POLLOCK COMPANY	06/12/2014	\$121.22
	POLLOCK COMPANY	06/12/2014	\$23.53
	POLLOCK COMPANY	06/12/2014	\$95.54
	POLLOCK COMPANY	06/12/2014	\$426.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	POLLOCK COMPANY	06/12/2014	\$108.91
	US FOODS 5D	06/12/2014	\$562.68
	POLLOCK COMPANY	06/12/2014	\$143.08
	POLLOCK COMPANY	06/12/2014	\$305.97
	POLLOCK COMPANY	06/12/2014	\$38.44
	POLLOCK COMPANY	06/12/2014	\$331.92
	POLLOCK COMPANY	06/12/2014	\$342.73
	POLLOCK COMPANY	06/12/2014	\$243.29
	POLLOCK COMPANY	06/12/2014	\$82.70
	PIGGLY WIGGLY STOR	06/13/2014	\$480.24
	STAPLS7119376817000001	06/13/2014	\$62.92
	QUIK TEST USA	06/13/2014	\$351.00
	OFFICEMAX CT IN#631429	06/18/2014	\$773.02
			\$8,922.83
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	05/30/2014	\$95.13
	FORMS AND SUPPLY - AOPD	06/03/2014	\$42.07
	FORMS AND SUPPLY - AOPD	06/03/2014	\$190.95
	FORMS AND SUPPLY - AOPD	06/04/2014	\$12.50
	FORMS AND SUPPLY - AOPD	06/06/2014	\$104.22
	LOWES #03026	06/06/2014	\$17.24
	M.P. MART # 2	06/06/2014	\$10.37
	AMERICAN SCREENING CORPOR	06/10/2014	\$992.50
	SMITH RUBBER STAMP & SEAL	06/09/2014	\$51.84
	FORMS AND SUPPLY - AOPD	06/11/2014	\$10.38
	SMITH & JONES JANITORI	06/11/2014	\$508.29
	FORMS AND SUPPLY - AOPD	06/12/2014	\$27.04
	RITE AID STORE #6588	06/15/2014	\$151.48
	LOWES #03026	06/15/2014	\$25.75
	FORMS AND SUPPLY - AOPD	06/13/2014	\$114.21
	FORMS AND SUPPLY - AOPD	06/12/2014	\$76.13
	FORMS AND SUPPLY - AOPD	06/16/2014	\$298.04
	FORMS AND SUPPLY - AOPD	06/16/2014	\$219.21
	FORMS AND SUPPLY - AOPD	06/16/2014	\$55.90
	FORMS AND SUPPLY - AOPD	06/16/2014	\$149.02
		\$3,152.27	
SABRINA N JACKSON	WM SUPERCENTER #1164	06/04/2014	\$137.08
	MICHAELS STORES 2113	06/05/2014	\$114.90
		\$251.98	
SAMUEL R WRIGHT	LOWES #01521	06/03/2014	\$4.16
	LOWES #01521	06/06/2014	\$7.58
	LOWES #01521	06/06/2014	\$23.29
	WESTBURY ACE HARDWARE	06/09/2014	\$16.03
	AUTOZONE #1005	06/11/2014	\$10.05
	LOWES #01521	06/12/2014	\$57.98
	LOWES #01521	06/03/2014	\$10.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	WESTBURY ACE HARDWARE	06/16/2014	\$12.82
			\$142.11
SANDRA M JAMISON	WAL-MART #0644	05/30/2014	\$14.81
	WAL-MART #0644	06/21/2014	\$29.61
	WAL-MART #0644	06/21/2014	\$5.88
	WAL-MART #0644	06/21/2014	\$13.12
			\$63.42
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	06/04/2014	\$24.07
	US INK & TONER	06/05/2014	\$101.50
			\$125.57
SARA E BAKER	WM SUPERCENTER #638	06/09/2014	\$99.52
	WM SUPERCENTER #638	06/09/2014	\$34.43
	WM SUPERCENTER #638	06/09/2014	\$150.10
	WAL-MART #0638	06/12/2014	\$94.64
			\$378.69
SHARION S BELL	AMAZON MKTPLACE PMTS	05/30/2014	\$18.98
	WALMART.COM 8009666546	06/05/2014	\$56.70
	S&S WORLDWIDE	06/11/2014	\$143.98
	S&S WORLDWIDE	06/11/2014	\$143.98
	AMAZON MKTPLACE PMTS	06/13/2014	\$1,320.00
	S&S WORLDWIDE	06/12/2014	\$53.98
			\$1,737.62
SHARON D BROWN	STAPLES DIRECT	05/31/2014	\$32.29
			\$32.29
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
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	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
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	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
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	SC LAW ENFORCEMENT	06/17/2014	\$25.00
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	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
SHEILA T EDWARDS	ATT CONS PHONE PMT	06/11/2014	\$93.76
	ATT CONS PHONE PMT	06/11/2014	\$159.85
	ATT CONS PHONE PMT	06/11/2014	\$91.45
	ATT CONS PHONE PMT	06/11/2014	\$81.23
	SPIRIT COMM EBILLING	06/10/2014	\$45.15
	SPIRIT COMM EBILLING	06/10/2014	\$40.43
	CITY OF LAKE CITY	06/09/2014	\$162.46
	CITY OF FLORENCE-UT	06/10/2014	\$8.00
	CITY OF FLORENCE-UT	06/10/2014	\$402.59
	TWC TIME WARNER CABLE	06/11/2014	\$88.70
	TWC TIME WARNER CABLE	06/12/2014	\$82.31
	ATT CONS PHONE PMT	06/14/2014	\$96.47
	GRAND STRAND WATER & SEWE	06/16/2014	\$107.28
	ATT CONS PHONE PMT	06/17/2014	\$633.36
SHELIA HANEY	PITNEY BOWES PI	06/06/2014	\$275.37
	CAN CANONBUSSOL CBS	06/06/2014	\$44.41
	FORMS AND SUPPLY - AOPD	06/09/2014	\$74.88
	DIGITAL CHECK CORP	06/14/2014	\$80.16
	WAL-MART #1164	06/12/2014	\$27.91
	CAN CANONBUSSOL CBS	06/13/2014	\$39.55
	USPS 45180402029801016	06/17/2014	\$1,310.00
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	05/29/2014	\$312.01
	FORMS AND SUPPLY - AOPD	05/29/2014	\$17.90
SHERRIE A KOON	EMEDCO	05/30/2014	\$72.23
	WM SUPERCENTER #4521	05/30/2014	\$4.25
	FORMS AND SUPPLY - AOPD	05/30/2014	\$42.24
	FORMS AND SUPPLY - AOPD	05/30/2014	\$211.90
	FORMS AND SUPPLY - AOPD	05/30/2014	\$346.91
	LOWES #00499	06/05/2014	\$89.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	US INK & TONER	06/05/2014	\$640.44
	COLUMBIA VACUUM CENTER IN	06/05/2014	\$45.97
	SMITH & JONES JANITORI	06/05/2014	\$76.20
	SMITH & JONES JANITORI	06/05/2014	\$291.60
	LOWES #02967	06/06/2014	\$44.81
	PERSONAL TOUCH HEALTH CAR	06/10/2014	\$1,403.38
	PCI PATTERSON MEDICAL	06/10/2014	\$625.64
	AMAZON MKTPLACE PMTS	06/11/2014	\$106.00
	Amazon.com	06/10/2014	\$517.60
	US INK & TONER	06/11/2014	\$433.20
	Amazon.com	06/12/2014	\$145.30
	Amazon.com	06/11/2014	\$795.89
	QS1	06/11/2014	\$165.90
	ATT BILL PAYMENT	06/12/2014	\$39.85
	QS1	06/11/2014	\$71.10
	KEY SHOP	06/13/2014	\$223.56
	FORMS AND SUPPLY - AOPD	06/12/2014	\$73.56
	FORMS AND SUPPLY - AOPD	06/12/2014	\$166.17
	WM SUPERCENTER #4521	06/13/2014	\$9.60
	Amazon.com	06/13/2014	\$299.85
	FORMS AND SUPPLY - AOPD	06/12/2014	\$483.58
	FORMS AND SUPPLY - AOPD	06/12/2014	\$203.98
	FORMS AND SUPPLY - AOPD	06/12/2014	\$205.40
	QS1	06/16/2014	\$115.69
	PCI PATTERSON MEDICAL	06/17/2014	\$815.35
	WM SUPERCENTER #4521	06/13/2014	\$21.37
	WM SUPERCENTER #4521	06/13/2014	\$20.79
	QS1	06/16/2014	\$49.58
	WAL-MART #4521	06/18/2014	\$9.52
	OFFICE DEPOT #1214	06/18/2014	\$43.09
	J T POSEY COMPANY INC	06/19/2014	\$49.78
	ALI ALIMED INC	06/19/2014	\$139.56
	FORMS AND SUPPLY - AOPD	06/19/2014	\$217.93
	SMITH & JONES JANITORI	06/19/2014	\$1,241.54
	FORMS AND SUPPLY - AOPD	06/19/2014	\$5.19
	FORMS AND SUPPLY - AOPD	06/19/2014	\$244.48
	PCI PATTERSON MEDICAL	06/23/2014	\$235.33
	PCI PATTERSON MEDICAL	06/24/2014	\$76.14
	HANGER PROSTHETIC&ORTH	06/25/2014	\$12.96
	PCI PATTERSON MEDICAL	06/26/2014	\$625.88
	SMITH & JONES JANITOR	06/25/2014	\$214.71
			\$11,974.69
SHERYL M HINTON	THE HOME DEPOT 1110	05/29/2014	\$246.24
			\$246.24
STEPHANIE A NORTH	US INK & TONER	06/02/2014	\$100.48
	FORMS AND SUPPLY-AOPD	06/02/2014	\$2.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$103.03
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	06/11/2014	\$149.58
			\$149.58
STEPHEN A MORGAN	LOWES #00433	05/30/2014	\$92.31
	LOWES #00433	06/05/2014	\$17.10
	LOWES #00433	06/09/2014	\$9.04
	LOWES #00433	06/09/2014	\$32.34
	LOWES #00433	06/11/2014	\$45.04
	G & E PARTS CENTER INC	06/16/2014	\$67.60
	LOWES #00433	06/17/2014	\$284.54
	LOWES #00433	06/19/2014	\$133.88
	LOWES #00433	06/26/2014	\$76.89
			\$758.74
STEPHEN C HATTRICH	ATT BILL PAYMENT	06/19/2014	\$128.41
	ATT BILL PAYMENT	06/19/2014	\$1,235.15
	CAN CANONBUSSOL CBS	06/20/2014	\$48.21
	CAN CANONBUSSOL CBS	06/20/2014	\$67.35
	CAN CANONBUSSOL CBS	06/20/2014	\$99.22
	CAN CANONBUSSOL CBS	06/20/2014	\$123.40
	CAN CANONBUSSOL CBS	06/20/2014	\$37.83
	CAN CANONBUSSOL CBS	06/20/2014	\$85.59
	CAN CANONBUSSOL CBS	06/20/2014	\$3.01
	CAN CANONBUSSOL CBS	06/20/2014	\$48.43
	CAN CANONBUSSOL CBS	06/20/2014	\$7.85
	CAN CANONBUSSOL CBS	06/20/2014	\$170.00
	CAN CANONBUSSOL CBS	06/20/2014	\$31.49
	CAN CANONBUSSOL CBS	06/20/2014	\$12.64
	CAN CANONBUSSOL CBS	06/20/2014	\$52.48
	CAN CANONBUSSOL CBS	06/20/2014	\$46.61
	KMART 4319	06/20/2014	\$213.51
	CAN CANONBUSSOL CBS	06/20/2014	\$23.09
	CAN CANONBUSSOL CBS	06/20/2014	\$43.68
	CAN CANONBUSSOL CBS	06/20/2014	\$30.91
	LONGS DRUGS MILLWOOD	06/21/2014	\$53.94
	WM SUPERCENTER #4379	06/23/2014	\$204.98
	ATT BILL PAYMENT	06/19/2014	\$264.82
	CAN CANONBUSSOL CBS	06/20/2014	\$17.00
	CAN CANONBUSSOL CBS	06/20/2014	\$17.00
	CAN CANONBUSSOL CBS	06/20/2014	\$17.00
	CAN CANONBUSSOL CBS	06/20/2014	\$3.90
	CAN CANONBUSSOL CBS	06/20/2014	\$17.00
	CAN CANONBUSSOL CBS	06/20/2014	\$5.38
	CAN CANONBUSSOL CBS	06/20/2014	\$31.26
	CAN CANONBUSSOL CBS	06/20/2014	\$10.45
	CAN CANONBUSSOL CBS	06/20/2014	\$7.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,159.44
SUSAN A MARSHBURN	NPDB NPDB.HRSA.GOV	06/16/2014	\$4.75
			\$4.75
SUSAN F MILLER	ATT CONS PHONE PMT	06/04/2014	\$97.65
	ATT CONS PHONE PMT	06/04/2014	\$530.93
	SPRINT WIRELESS	06/11/2014	\$39.99
	ATT CONS PHONE PMT	06/12/2014	\$280.68
	ATT CONS PHONE PMT	06/12/2014	\$99.86
	ATT CONS PHONE PMT	06/12/2014	\$40.27
	SPIRIT COMM EBILLING	06/17/2014	\$217.22
	ATT CONS PHONE PMT	06/18/2014	\$563.86
	SPIRIT COMM EBILLING	06/17/2014	\$36.67
	SPIRIT COMM EBILLING	06/17/2014	\$65.23
	SPIRIT COMM EBILLING	06/17/2014	\$9.49
	SPIRIT COMM EBILLING	06/17/2014	\$4.67
	SPIRIT COMM EBILLING	06/17/2014	\$4.59
	SPIRIT COMM EBILLING	06/17/2014	\$148.51
	SPIRIT COMM EBILLING	06/17/2014	\$2.96
	SPIRIT COMM EBILLING	06/17/2014	\$0.42
	SPIRIT COMM EBILLING	06/17/2014	\$6.71
	SPRINT WIRELESS	06/11/2014	\$39.99
	SPRINT WIRELESS	06/11/2014	\$39.99
	SPRINT WIRELESS	06/11/2014	\$79.98
	SPRINT WIRELESS	06/11/2014	\$83.40
	SPRINT WIRELESS	06/11/2014	\$39.99
	SPRINT WIRELESS	06/11/2014	\$39.99
	SPRINT WIRELESS	06/11/2014	\$43.64
	ATT CONS PHONE PMT	06/04/2014	\$48.10
	ATT CONS PHONE PMT	06/12/2014	\$41.29
	ATT CONS PHONE PMT	06/12/2014	\$158.10
	ATT CONS PHONE PMT	06/12/2014	\$3.09
	ATT CONS PHONE PMT	06/04/2014	\$16.42
	VZWRLSS IVR VB	06/21/2014	\$38.01
	VZWRLSS IVR VB	06/21/2014	\$38.01
			\$2,859.71
SUSAN R HOLDEN	NPDB NPDB.HRSA.GOV	06/03/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/03/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/03/2014	\$4.75
			\$14.25
SYLVESTER H CHAVIS	FRANKS DISCOUNT TIRE	05/30/2014	\$64.95
	CARQUEST 1302	05/30/2014	\$2.79
	PARKS AUTO PARTS - COLA	05/30/2014	\$78.76
	WILSON TRACTOR INC	06/02/2014	\$503.61
	LOWES #00433	06/05/2014	\$33.78
	PARKS AUTO PARTS - COLA	06/06/2014	\$97.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	CARQUEST 1302	06/06/2014	\$2.64
	CARQUEST 1302	06/09/2014	\$4.22
	OREILLY AUTO 00016170	06/10/2014	\$165.23
	CARQUEST 1302	06/10/2014	\$3.37
	CARQUEST 1302	06/10/2014	\$49.73
	WILSON TRACTOR INC	06/10/2014	\$42.75
	CARQUEST 1302	06/11/2014	\$62.74
	CARQUEST 1302	06/11/2014	\$75.59
	OREILLY AUTO 00016170	06/12/2014	\$25.77
	CARQUEST 1302	06/12/2014	\$3.37
	OREILLY AUTO 00016170	06/12/2014	\$14.64
	CARQUEST 1302	06/13/2014	\$67.78
	PARKS AUTO PARTS - COLA	06/13/2014	\$19.31
	CARQUEST 1302	06/13/2014	\$3.00
	CARQUEST 1302	06/13/2014	\$103.56
	CARQUEST 1302	06/16/2014	\$6.23
	OREILLY AUTO 00016170	06/16/2014	\$120.57
	FRANKS DISCOUNT TIRE	06/16/2014	\$258.70
	CARQUEST 1302	06/16/2014	\$2.79
	CARQUEST 1302	06/16/2014	\$2.79
	OREILLY AUTO 00016170	06/17/2014	\$36.08
	FRANKS DISCOUNT TIRE	06/17/2014	\$198.61
	CARQUEST 1302	06/17/2014	\$3.19
	CARQUEST 1302	06/17/2014	\$2.79
	OREILLY AUTO 00016170	06/18/2014	\$3.66
	PARKS AUTO PARTS - COLA	06/18/2014	\$36.21
	CARQUEST 1302	06/19/2014	\$3.00
	CARQUEST 1302	06/19/2014	\$3.00
	CARQUEST 1302	06/19/2014	\$2.79
	A&T ALIGNMENT LLC	06/19/2014	\$49.95
	CARQUEST 1302	06/20/2014	\$108.93
	OREILLY AUTO 00016170	06/20/2014	\$27.44
	CARQUEST 1302	06/23/2014	\$6.16
	CARQUEST 1302	06/23/2014	\$24.83
	CARQUEST 1302	06/23/2014	\$29.05
	PARKS AUTO PARTS - COLA	06/24/2014	\$84.24
	OREILLY AUTO 00016170	06/24/2014	\$48.37
	OREILLY AUTO 00016170	06/24/2014	\$70.12
	OREILLY AUTO 00016170	06/24/2014	\$11.01
	CARQUEST 1302	06/25/2014	\$181.07
	CARQUEST 1302	06/26/2014	\$23.98
	A&T ALIGNMENT LLC	06/25/2014	\$69.95
	LOWES #00433	06/26/2014	\$41.86
FRANKS DISCOUNT TIRE	06/26/2014	\$262.59	
CARQUEST 1302	06/27/2014	\$59.61	
FRANKS DISCOUNT TIRE	06/27/2014	\$209.43	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	CARQUEST 1302	06/27/2014	\$11.01
	FRANKS DISCOUNT TIRE	06/27/2014	\$170.90
	CARQUEST 1302	06/27/2014	\$23.45
	CARQUEST 1302	06/27/2014	\$12.33
			\$3,631.70
TAMMY F RAUCH	THE HOME DEPOT #1109	06/02/2014	\$427.68
	HAWTHORNE MEDICAL EQUIPME	06/09/2014	\$106.92
	TWC TIME WARNER CABLE	06/14/2014	\$4,638.03
	TWC TIME WARNER CABLE	06/14/2014	\$1,987.73
	HAWTHORNE MEDICAL EQUIPME	06/19/2014	\$42.12
			\$7,202.48
TAMMY G STRICKLAND	ROSES EXPRESS #1855	06/05/2014	\$748.63
	WAL-MART #0621	06/09/2014	\$53.86
	LOWES #01075	06/09/2014	\$182.52
	GENCO CHEMICALS	06/10/2014	\$170.85
	ROSES EXPRESS #1855	06/11/2014	\$267.92
			\$1,423.78
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	06/04/2014	\$115.34
	FORMS AND SUPPLY - AOPD	06/09/2014	\$143.39
	FORMS AND SUPPLY - AOPD	06/12/2014	\$212.27
	FORMS AND SUPPLY - AOPD	06/12/2014	\$16.74
			\$487.74
TARYN A REED	SCHWALM & ASSOCIATES	06/13/2014	\$15.58
	WM SUPERCENTER #1748	06/13/2014	\$66.16
	ARC SERVICES/TRAINING	06/17/2014	\$323.00
	MARSHALLS #0128	06/16/2014	\$184.42
	SAMS INTERNET	06/16/2014	\$50.00
	TJMAXX #0388	06/16/2014	\$265.79
			\$904.95
TAWANA PRICE	Amazon.com	06/09/2014	\$637.20
	Amazon.com	06/09/2014	\$1,274.40
	Amazon.com	06/09/2014	\$1,274.40
	Amazon.com	06/09/2014	\$637.20
	RADIOSHACK COR00197558	06/12/2014	\$21.39
	Amazon.com	06/09/2014	\$637.20
			\$4,481.79
TAWANDA Y WEBB	WM SUPERCENTER #2214	06/13/2014	\$63.05
	WM SUPERCENTER #2214	06/14/2014	\$77.42
	WM SUPERCENTER #2214	06/13/2014	\$95.58
			\$236.05
TERESA F JOHNSON	ALL AMERICAN TROPHY	06/05/2014	\$31.00
	FORMS AND SUPPLY - AOPD	06/06/2014	\$95.09
	US INK & TONER	06/10/2014	\$161.01
			\$287.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D SESSIONS	US FOODS 5D	06/02/2014	\$1,496.86
	US FOODS 5D	06/06/2014	\$1,410.56
	US FOODS 5D	06/11/2014	\$921.30
			\$3,828.72
THOMAS T LLOYD	AIKEN ELECTRICAL	05/30/2014	\$187.48
	LOWES #00639	05/30/2014	\$88.62
			\$276.10
THOMASINA HOLMES	LUGOFF ELGIN WATER	06/04/2014	\$140.54
	Amazon.com	06/05/2014	\$57.25
	ARC SERVICES/TRAINING	06/05/2014	\$243.00
	Amazon.com	06/09/2014	\$57.25
	DTV DIRECTV SERVICE	06/06/2014	\$108.10
	CITY OF CAMDEN WEB	06/05/2014	\$907.86
	USA MOBILITY WIRELE	06/05/2014	\$6.12
	US FOODS 5D	06/09/2014	\$634.72
	SC.GOV	06/10/2014	\$20.32
	DUKEENGPROGRESS/EZ-PAY	06/11/2014	\$198.39
	SC.GOV	06/10/2014	\$34.25
	SOUTH CAROLINA DIETETIC A	06/10/2014	\$81.50
	SC.GOV	06/11/2014	\$94.52
	FSI SCE&G	06/12/2014	\$18.15
	Amazon.com	06/13/2014	\$70.47
	CITY OF CAMDEN WEB	06/05/2014	\$756.55
	CITY OF CAMDEN WEB	06/05/2014	\$907.86
	CITY OF CAMDEN WEB	06/05/2014	\$453.93
	CITY OF CAMDEN WEB	06/05/2014	\$302.62
	CITY OF CAMDEN WEB	06/05/2014	\$453.93
	CITY OF CAMDEN WEB	06/05/2014	\$453.91
	CITY OF CAMDEN WEB	06/05/2014	\$55.14
	CITY OF CAMDEN WEB	06/05/2014	\$45.95
	CITY OF CAMDEN WEB	06/05/2014	\$55.14
	CITY OF CAMDEN WEB	06/05/2014	\$27.57
	CITY OF CAMDEN WEB	06/05/2014	\$18.38
	CITY OF CAMDEN WEB	06/05/2014	\$27.57
	CITY OF CAMDEN WEB	06/05/2014	\$27.56
	USA MOBILITY WIRELE	06/05/2014	\$6.12
	SC.GOV	06/10/2014	\$20.32
	SC.GOV	06/10/2014	\$142.22
	SC.GOV	06/10/2014	\$20.31
	DUKEENGPROGRESS/EZ-PAY	06/11/2014	\$99.19
	DUKEENGPROGRESS/EZ-PAY	06/11/2014	\$148.79
	DUKEENGPROGRESS/EZ-PAY	06/11/2014	\$99.19
	DUKEENGPROGRESS/EZ-PAY	06/11/2014	\$99.19
	DUKEENGPROGRESS/EZ-PAY	06/11/2014	\$99.19
	DUKEENGPROGRESS/EZ-PAY	06/11/2014	\$49.60
	DUKEENGPROGRESS/EZ-PAY	06/11/2014	\$247.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	SC.GOV	06/10/2014	\$17.12
	SC.GOV	06/10/2014	\$8.56
	SC.GOV	06/10/2014	\$25.69
	SC.GOV	06/10/2014	\$34.25
	SC.GOV	06/10/2014	\$8.56
	SC.GOV	06/11/2014	\$29.54
	SC.GOV	06/11/2014	\$23.63
	SC.GOV	06/11/2014	\$17.72
	SC.GOV	06/11/2014	\$11.82
	SC.GOV	06/11/2014	\$11.81
	FSI SCE&G	06/12/2014	\$18.15
	FSI SCE&G	06/12/2014	\$127.04
	FSI SCE&G	06/12/2014	\$18.14
	SOUTH CAROLINA DIETETIC A	06/10/2014	\$163.00
	CAN CANONBUSSOL CBS	06/13/2014	\$2.49
	CAN CANONBUSSOL CBS	06/13/2014	\$14.93
	CAN CANONBUSSOL CBS	06/13/2014	\$3.10
	TWC TIME WARNER CABLE	06/14/2014	\$119.90
	Amazon.com	06/13/2014	\$57.25
	Amazon.com	06/13/2014	\$57.25
	CAN CANONBUSSOL CBS	06/13/2014	\$2.49
	CAN CANONBUSSOL CBS	06/13/2014	\$17.40
	CAN CANONBUSSOL CBS	06/13/2014	\$2.47
	CAN CANONBUSSOL CBS	06/13/2014	\$12.44
	CAN CANONBUSSOL CBS	06/13/2014	\$14.93
	CAN CANONBUSSOL CBS	06/13/2014	\$7.46
	CAN CANONBUSSOL CBS	06/13/2014	\$4.98
	CAN CANONBUSSOL CBS	06/13/2014	\$7.46
	CAN CANONBUSSOL CBS	06/13/2014	\$7.46
	CAN CANONBUSSOL CBS	06/13/2014	\$10.88
	CAN CANONBUSSOL CBS	06/13/2014	\$5.44
	CAN CANONBUSSOL CBS	06/13/2014	\$8.16
	CAN CANONBUSSOL CBS	06/13/2014	\$5.44
	CAN CANONBUSSOL CBS	06/13/2014	\$5.44
	CAN CANONBUSSOL CBS	06/13/2014	\$5.44
	CAN CANONBUSSOL CBS	06/13/2014	\$2.72
	CAN CANONBUSSOL CBS	06/13/2014	\$13.61
	CAN CANONBUSSOL CBS	06/13/2014	\$43.77
	CAN CANONBUSSOL CBS	06/13/2014	\$13.68
	CAN CANONBUSSOL CBS	06/13/2014	\$10.94
	CAN CANONBUSSOL CBS	06/13/2014	\$8.21
	CAN CANONBUSSOL CBS	06/13/2014	\$5.47
	CAN CANONBUSSOL CBS	06/13/2014	\$5.47
	CAN CANONBUSSOL CBS	06/13/2014	\$12.80
	CAN CANONBUSSOL CBS	06/13/2014	\$4.00
	CAN CANONBUSSOL CBS	06/13/2014	\$3.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	CAN CANONBUSSOL CBS	06/13/2014	\$2.40
	CAN CANONBUSSOL CBS	06/13/2014	\$1.60
	CAN CANONBUSSOL CBS	06/13/2014	\$1.60
	CAN CANONBUSSOL CBS	06/13/2014	\$2.70
	CAN CANONBUSSOL CBS	06/13/2014	\$1.35
	CAN CANONBUSSOL CBS	06/13/2014	\$0.68
	CAN CANONBUSSOL CBS	06/13/2014	\$2.03
	CAN CANONBUSSOL CBS	06/13/2014	\$2.70
	CAN CANONBUSSOL CBS	06/13/2014	\$0.67
	CAN CANONBUSSOL CBS	06/13/2014	\$1.55
	CAN CANONBUSSOL CBS	06/13/2014	\$2.33
	CAN CANONBUSSOL CBS	06/13/2014	\$1.55
	CAN CANONBUSSOL CBS	06/13/2014	\$1.55
	CAN CANONBUSSOL CBS	06/13/2014	\$1.55
	CAN CANONBUSSOL CBS	06/13/2014	\$0.78
	CAN CANONBUSSOL CBS	06/13/2014	\$3.87
	FTC IVR PAYMENTS	06/16/2014	\$68.46
	FTC IVR PAYMENTS	06/16/2014	\$123.41
	ARC SERVICES/TRAINING	06/17/2014	\$135.00
	CAN CANONBUSSOL CBS	06/18/2014	\$22.22
	CAN CANONBUSSOL CBS	06/18/2014	\$92.02
	CAN CANONBUSSOL CBS	06/18/2014	\$19.15
	CAN CANONBUSSOL CBS	06/18/2014	\$9.58
	CAN CANONBUSSOL CBS	06/18/2014	\$4.79
	CAN CANONBUSSOL CBS	06/18/2014	\$14.36
	CAN CANONBUSSOL CBS	06/18/2014	\$19.15
	CAN CANONBUSSOL CBS	06/18/2014	\$4.79
	CAN CANONBUSSOL CBS	06/18/2014	\$10.40
	CAN CANONBUSSOL CBS	06/18/2014	\$10.40
	CAN CANONBUSSOL CBS	06/18/2014	\$3.47
	CAN CANONBUSSOL CBS	06/18/2014	\$3.47
	CAN CANONBUSSOL CBS	06/18/2014	\$3.46
			\$8,875.41
TIFFANY L HORNSBY	WM SUPERCENTER #634	06/09/2014	\$282.57
		\$282.57	
TOEMEKO BYRD	HOMEDEPOT.COM	05/30/2014	\$240.59
	WAL-MART #0881	05/30/2014	\$95.90
	Amazon.com	06/02/2014	\$224.65
	AMAZON MKTPLACE PMTS	06/02/2014	\$16.92
	WAL-MART #0881	05/30/2014	\$214.31
	Amazon.com	06/02/2014	\$233.69
	WAL-MART #0881	06/03/2014	\$162.94
	Amazon.com	06/03/2014	\$119.94
	PRO ED INC	05/29/2014	\$50.55
	AMAZON MKTPLACE PMTS	06/05/2014	\$80.96
	AMAZON MKTPLACE PMTS	06/05/2014	\$41.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOEMEKO BYRD	Amazon.com	06/06/2014	\$360.22
	WAL-MART #0881	06/09/2014	\$33.04
	LOWES #01066	06/10/2014	\$84.89
	EBSCO RECEPTION ROOM	06/13/2014	\$348.63
			\$2,308.28
TONI B MORRIS	FORMS AND SUPPLY - AOPD	06/03/2014	\$12.38
	FORMS AND SUPPLY - AOPD	06/04/2014	\$159.87
	FORMS AND SUPPLY - AOPD	06/06/2014	\$9.21
	FORMS AND SUPPLY - AOPD	06/09/2014	\$41.83
	FORMS AND SUPPLY - AOPD	06/11/2014	\$30.02
	FORMS AND SUPPLY - AOPD	06/12/2014	\$40.87
			\$294.18
TONI C MACK	SPIRIT COMMUNICATIONS	06/09/2014	\$1,049.72
	US INK & TONER	06/09/2014	\$517.94
	OFFICEMAX CT IN#513992	06/10/2014	\$247.36
	CAN CANONBUSSOL CBS	06/11/2014	\$49.07
	DANA SAFETY SUPPLY	06/11/2014	\$77.76
	DANA SAFETY SUPPLY	06/11/2014	\$334.38
	CAN CANONBUSSOL CBS	06/11/2014	\$111.61
	CAN CANONBUSSOL CBS	06/11/2014	\$33.80
	CAN CANONBUSSOL CBS	06/11/2014	\$7.71
	FORMS AND SUPPLY - AOPD	06/10/2014	\$247.67
			\$2,677.02
TONIA V FAIR	SPIRIT COMMUNICATIONS	06/13/2014	\$32.23
	ATT CONS PHONE PMT	06/14/2014	\$19.95
	ATT CONS PHONE PMT	06/14/2014	\$98.77
	SPIRIT COMMUNICATIONS	06/13/2014	\$0.06
	SPIRIT COMMUNICATIONS	06/13/2014	\$1.37
	DTV DIRECTV SERVICE	06/13/2014	\$108.10
	USA MOBILITY WIRELE	06/12/2014	\$12.07
	SPIRIT COMMUNICATIONS	06/13/2014	\$11.03
	DTV DIRECTV SERVICE	06/13/2014	\$108.10
	USA MOBILITY WIRELE	06/12/2014	\$108.95
	ATT CONS PHONE PMT	06/14/2014	\$65.48
	ATT CONS PHONE PMT	06/14/2014	\$122.41
	ATT CONS PHONE PMT	06/14/2014	\$65.60
	USA MOBILITY WIRELE	06/12/2014	\$569.37
	SPIRIT COMMUNICATIONS	06/13/2014	\$593.05
	ATT CONS PHONE PMT	06/14/2014	\$39.46
	SPIRIT COMMUNICATIONS	06/13/2014	\$203.70
	SPIRIT COMMUNICATIONS	06/13/2014	\$61.12
	USA MOBILITY WIRELE	06/12/2014	\$37.33
	SPIRIT COMMUNICATIONS	06/13/2014	\$118.96
	SPIRIT COMMUNICATIONS	06/13/2014	\$106.51
	ATT CONS PHONE PMT	06/14/2014	\$38.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	USA MOBILITY WIRELE	06/12/2014	\$153.79
	ATT CONS PHONE PMT	06/14/2014	\$417.23
	USA MOBILITY WIRELE	06/12/2014	\$121.12
	USA MOBILITY WIRELE	06/12/2014	\$18.68
	USA MOBILITY WIRELE	06/12/2014	\$12.07
	USA MOBILITY WIRELE	06/12/2014	\$12.07
	USA MOBILITY WIRELE	06/12/2014	\$12.07
	USA MOBILITY WIRELE	06/12/2014	\$12.08
	QS1	06/16/2014	\$1,295.00
			\$4,576.30
TONY R MORGAN	ALPINE SALES INC	06/03/2014	\$114.48
	TUCKER MATERIALS OF COLUM	06/09/2014	\$49.92
	LOWES #00433	06/11/2014	\$17.06
	LOWES #00433	06/12/2014	\$26.65
	LOWES #00433	06/17/2014	\$8.39
	LOWES #00433	06/19/2014	\$45.79
	ROSE TALBERT	06/19/2014	\$32.93
	LOWES #00433	06/23/2014	\$55.36
	LOWES #00433	06/24/2014	\$24.11
	NORTHERN TOOL EQUIP SC	06/24/2014	\$863.47
	PORTER PAINTS 9389	06/26/2014	\$34.23
TRACY L LAPOINTE	SPIRIT COMM EBILLING	06/02/2014	\$0.58
	PRESS PLUS	06/05/2014	\$10.00
	THE STATE NEWSPAPER	06/05/2014	\$8.95
	GAN 1120GRNVILLENEW CIR	06/17/2014	\$14.95
			\$34.48
VARGHESE P PHILIP	BI-LO GROCERY #5552	06/02/2014	\$162.23
	BI-LO GROCERY #5552	06/09/2014	\$182.19
	BI-LO GROCERY #5552	06/12/2014	\$432.11
			\$776.53
VIRGINIA A SIMONS	FORMS AND SUPPLY - AOPD	06/16/2014	\$59.84
			\$59.84
WILLIAM H MOOSE	WAL-MART #4506	06/05/2014	\$157.68
	WAL-MART #4506	06/05/2014	\$10.80
	WM SUPERCENTER #4506	06/05/2014	\$5.38
	WM SUPERCENTER #4506	06/05/2014	\$3.76
	WAL-MART #4440	06/06/2014	\$2.02
	WM SUPERCENTER #4440	06/09/2014	\$12.12
	RITE AID STORE #11582	06/25/2014	\$11.10
			\$202.86
WILLIAM R BRAMLETT	JOHNSTONE SUPPLY 394	06/10/2014	\$35.99
	JOHNSTONE SUPPLY 394	06/11/2014	\$25.47
	G & E PARTS CENTER INC	06/24/2014	\$31.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$93.33
WILLIAM RUST	WAL-MART #1183	06/06/2014	\$27.30
	WAL-MART #1183	06/06/2014	\$192.03
	WM SUPERCENTER #1183	06/06/2014	\$16.10
	WAL-MART #1183	06/06/2014	\$207.19
	WM SUPERCENTER #1183	06/06/2014	\$74.51
	WAL-MART #1183	06/13/2014	\$20.50
	WM SUPERCENTER #1183	06/13/2014	\$62.75
	WAL-MART #1183	06/13/2014	\$16.92
	WM SUPERCENTER #1183	06/13/2014	\$9.03
	WM SUPERCENTER #1183	06/13/2014	\$10.65
			\$636.98
WILLIE A JONES	SAFETY PLUS	06/03/2014	\$126.44
			\$126.44
WINNETTA ROBINSON	FORMS AND SUPPLY - AOPD	05/30/2014	\$97.84
	FORMS AND SUPPLY - AOPD	06/02/2014	\$3.95
			\$101.79

Total for MENTAL HEALTH DEPT: \$288,358.80

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	LOWES #00385	05/30/2014	\$22.58
	LOWES #00499	05/31/2014	\$55.51
	THE HOME DEPOT 1112	06/11/2014	\$19.69
	THE HOME DEPOT 1112	06/11/2014	\$73.11
			\$170.89
ADRIAN BROWN	AMAZON MKTPLACE PMTS	06/02/2014	\$82.36
	AMAZON MKTPLACE PMTS	06/02/2014	\$195.00
	Amazon.com	06/03/2014	\$48.38
	AMAZON MKTPLACE PMTS	06/03/2014	\$9.99
	AMAZON MKTPLACE PMTS	06/11/2014	\$49.99
	AMAZON MKTPLACE PMTS	06/10/2014	\$15.10
	Amazon.com	06/10/2014	\$39.43
	AMAZON MKTPLACE PMTS	06/11/2014	\$569.00
	STAPLES 00103234	06/19/2014	\$156.58
			\$1,165.83
ALAN CLAYTON	VZWRLSS IVR VB	06/03/2014	\$82.44
	LOWES #00385	06/03/2014	\$64.76
	STAPLES 00106567	06/03/2014	\$41.27
	AMAZON MKTPLACE PMTS	06/17/2014	\$124.95
			\$313.42
ALAN GRIER	LINDQUIST STEELS INC	06/02/2014	\$637.72
	LINDQUIST STEELS INC	06/04/2014	\$72.76
	LINDQUIST STEELS INC	06/10/2014	\$23.26
	PAYPAL RGBSI	06/11/2014	\$367.70
	LINDQUIST STEELS INC	06/17/2014	\$30.97
			\$1,132.41
ALICE APPLEBY	OFFICE DEPOT #332	06/02/2014	\$647.94
			\$647.94
ALICE SHERRY	SOUTHEASTERN PAPER GROUP	06/05/2014	\$228.65
	WW GRAINGER	06/04/2014	\$467.48
	SHIFFLER EQUIPMENT SAL	06/06/2014	\$39.60
	MCWATERS INC.	06/10/2014	\$1,078.56
	SMITH & JONES JANITORI	06/09/2014	\$257.91
	WAPER INC	06/13/2014	\$1,005.80
	MID STATE ELECTRONICS INC	06/12/2014	\$495.00
	TILE RESTORATION	06/16/2014	\$843.75
	SOUTHEASTERN PAPER GROUP	06/19/2014	\$407.85
	AMAZON MKTPLACE PMTS	06/27/2014	\$69.34
	AMAZON MKTPLACE PMTS	06/27/2014	\$2.96
	AMAZON MKTPLACE PMTS	06/27/2014	\$9.95
	AMAZON MKTPLACE PMTS	06/29/2014	\$3.10
	SMITH & JONES JANITORI	06/26/2014	\$814.32
			\$5,724.27
AMANDA GILMER	CTC CONSTANTCONTACT.COM	06/02/2014	\$295.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GILMER	FEDEX OFFICE 00000828	06/19/2014	\$10.79
	CAMCOR INC	06/25/2014	\$866.14
			\$1,171.93
AMY SCULLY	PROVANTAGE LLC	06/11/2014	\$830.44
	WWW.NEWEGG.COM	06/11/2014	\$2,095.99
	Amazon.com	06/11/2014	\$47.97
	Amazon.com	06/13/2014	\$91.30
	Amazon.com	06/13/2014	\$91.30
	Amazon.com	06/12/2014	\$471.64
	Amazon.com	06/13/2014	\$91.30
	Amazon.com	06/13/2014	\$45.65
		\$3,765.59	
ANDREA HARGREAVES	THE OFFICE PLACE, INC.	05/29/2014	\$763.56
	THE OFFICE PLACE, INC.	06/03/2014	\$648.42
	OFFICE DEPOT #332	06/23/2014	\$222.94
		\$1,634.92	
ANELLE ANDERSON	IN SHRED 360	06/05/2014	\$39.00
		\$39.00	
ANGELA WILLIAMS	STAPLES 00103911	06/09/2014	\$307.40
	STAPLES 00103911	06/09/2014	\$330.16
	US INK & TONER	06/18/2014	\$464.94
	MBM	06/19/2014	\$218.91
		\$1,321.41	
ANITA DUBOIS	BI-LO GROCERY #5442	06/10/2014	\$6.50
	COUNCIL FOR RESOURCE DEV	06/12/2014	\$325.00
	DELTA AIR 0067420604668	06/18/2014	\$398.00
	DELTA AIR 0067420604667	06/18/2014	\$398.00
		\$1,127.50	
ANN POULOS	ISTOCK INTERNATIONAL	05/30/2014	\$239.99
	ISTOCK INTERNATIONAL	06/02/2014	\$239.99
	ISTOCK INTERNATIONAL	06/11/2014	\$239.99
	ADOBE SYSTEMS, INC.	06/24/2014	\$29.99
		\$749.96	
ARIA SIMMONS	STAPLS6825860797000	06/24/2014	\$64.19
	US INK & TONER	06/26/2014	\$479.00
	US INK & TONER	06/26/2014	\$420.46
		\$963.65	
ARTHUR BROWN	MSFT MICROSOFTSTORE	06/19/2014	\$32.09
		\$32.09	
BARBARA MOONEYHAN	AT&T BILL PAYMENT	06/06/2014	\$352.34
	STAPLES 00106567	06/06/2014	\$59.91
	STAPLES 00106567	06/07/2014	\$22.46
	CLARK-POWELL ASSOC INC	06/19/2014	\$2,401.73

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
BARBARA MOONEYHAN	AT&T DATA	06/24/2014	\$30.00	
			\$2,866.44	
BARRY CONELLY	FEED BARN AND GARDEN SHOP	06/06/2014	\$27.81	
	TAPE PRODUCTS	06/11/2014	\$364.12	
	ULINE SHIP SUPPLIES	06/13/2014	\$242.56	
			\$634.49	
BENJAMIN SAMPLES	AT&T BILL PAYMENT	06/04/2014	\$94.31	
	PUBLIX #512	06/11/2014	\$11.98	
	LOWES #00499	06/26/2014	\$17.55	
	LOWES #00499	06/27/2014	\$82.79	
			\$206.63	
BETH RICKENBAKER	CLARK-POWELL ASSOC INC	05/29/2014	\$426.93	
	CLARK-POWELL ASSOC INC	06/03/2014	\$2,348.65	
			\$2,775.58	
BILL MULKEY	ASRT	06/26/2014	\$905.00	
			\$905.00	
BOB STANSILL	HANDI-CLEAN PRODUCTS	05/30/2014	\$188.29	
	WW GRAINGER	05/30/2014	\$55.80	
	LOWES #00499	06/03/2014	\$143.32	
	SMALL ENGINE REPAIR	06/02/2014	\$128.37	
	SMALL JOBS	06/04/2014	\$400.00	
	W.P.LAW, INC	06/06/2014	\$482.50	
	LOWES #00499	06/06/2014	\$70.02	
	SQ EVERGREEN ENTERPRISES	06/10/2014	\$1,278.00	
	SQ SAVANNAH MANGUM	06/11/2014	\$375.00	
	N P K LAWN CARE	06/10/2014	\$1,460.00	
	SOX FREEMAN TREE EXP	06/10/2014	\$1,260.00	
	SQ EVERGREEN ENTERPRISES	06/16/2014	\$1,545.00	
	LOWES #00499	06/17/2014	\$11.00	
	CATOES POWER EQUIPMENT IN	06/18/2014	\$38.88	
	N P K LAWN CARE	06/23/2014	\$250.00	
	WINGARD'S NURSERY	06/26/2014	\$203.26	
	LOWES #00499	06/26/2014	\$12.95	
			\$7,902.39	
	BRIDGET SALLEY	A&J CATERING	06/12/2014	\$258.75
		SHEALY'S BAR-B-QUE	06/19/2014	\$1,065.72
BI-LO GROCERY #5655		06/20/2014	\$15.39	
TAZIKIS MEDITERRANEAN CAF		06/23/2014	\$280.42	
			\$1,620.28	
CALVIN RICHARD	WAPER INC	06/04/2014	\$160.50	
	LOWES #00499	06/04/2014	\$42.35	
	WAPER INC	06/11/2014	\$76.39	
	SMITH & JONES JANITOR	06/11/2014	\$63.55	
	SMITH & JONES JANITOR	06/11/2014	\$395.02	

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN RICHARD	LOWES #00433	06/25/2014	\$12.96
	LOWES #00433	06/25/2014	\$89.88
			\$840.65
CANDICE GEIGER	MOORE MEDICAL LLC	05/31/2014	\$17.44
	SOUTHERN ANESTHESIA	06/05/2014	\$150.60
	MOORE MEDICAL LLC	06/26/2014	\$79.31
	MOORE MEDICAL LLC	06/28/2014	\$15.77
		\$263.12	
CARL CARRAWAY	CORE 4 SOLUTIONS	06/12/2014	\$1,701.32
	DRI TECHSMITH	06/16/2014	\$118.30
	TRAINING CONCEPTS	06/17/2014	\$1,800.00
		\$3,619.62	
CARLA KAISER	PAYPAL SCCLCA	06/05/2014	\$75.00
	DRI TECHSMITH	06/19/2014	\$42.95
	STAPLES DIRECT	06/18/2014	\$784.44
	STAPLES DIRECT	06/19/2014	\$379.62
	STAPLES DIRECT	06/20/2014	\$224.89
	US INK & TONER	06/26/2014	\$1,472.79
	STAPLES DIRECT	06/28/2014	\$391.22
		\$3,370.91	
CARLTON WALDROP	1140 PERRY MANN	05/30/2014	\$4.26
	NOVA LIGHTING	06/02/2014	\$348.29
	LOWES #01064	06/04/2014	\$231.82
	CLOTHING WORLD INC	06/04/2014	\$38.87
	1140 PERRY MANN	06/04/2014	\$7.94
	THE METRO GROUP INC	06/05/2014	\$695.00
	WW GRAINGER	06/05/2014	\$225.31
	WALLPAPER ADDITIONS	06/05/2014	\$248.24
	FASTENAL COMPANY01	06/06/2014	\$352.64
	FASTENAL COMPANY01	06/09/2014	\$394.74
	CONTROL MANAGEMENT INC	06/16/2014	\$431.52
	NOVA LIGHTING	06/16/2014	\$63.40
	INTERSTATE ALL BATTERY	06/16/2014	\$180.84
	LOWES #01064	06/19/2014	\$247.61
	SHERWIN WILLIAMS #2767	06/19/2014	\$138.41
	RICHLAND INDUSTRIAL	06/23/2014	\$252.73
	FASTENAL COMPANY01	06/26/2014	\$169.77
		\$4,031.39	
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	06/02/2014	\$30.00
	MSFT MICROSOFTSTORE	06/06/2014	\$75.59
	MSFT MICROSOFTSTORE	06/19/2014	\$140.39
	MSFT MICROSOFTSTORE	06/19/2014	\$140.39
	MSFT MICROSOFTSTORE	06/19/2014	\$1,402.92
	VZWRLSS APOCC VISB	06/20/2014	\$114.83

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,904.12
CATHY MILEJCZAK	HENRY SCHEIN	06/02/2014	\$556.08
	WM SUPERCENTER #1183	06/23/2014	\$16.52
			\$572.60
CHAKISSE NEWTON	MSFT MICROSOFTSTORE	06/16/2014	\$118.78
	MSFT MICROSOFTSTORE	06/19/2014	\$140.39
	MSFT MICROSOFTSTORE	06/19/2014	\$1,402.92
	OFFICE DEPOT #2349	06/20/2014	\$45.68
	HP DIRECT-PUBLICSECTOR	06/25/2014	\$579.02
	VZWRLSS APOCC VISB	06/26/2014	\$112.79
			\$2,399.58
CHANDA JACKSON	WM SUPERCENTER #1183	06/03/2014	\$8.56
	WM SUPERCENTER #4379	06/06/2014	\$24.47
			\$33.03
CHARLEY ROBINETTE	SHEALY & SONS ELECTRIC	06/02/2014	\$1,521.00
	SHEALY & SONS ELECTRIC	06/03/2014	\$100.00
	WALMART.COM 8009666546	06/05/2014	\$129.22
	PAYPAL JOHNDPAXTON	06/09/2014	\$240.00
	FAULKNER HAYNES & ASSOC	06/13/2014	\$732.95
	IPN/PAYMENTNETWORK	06/16/2014	\$543.75
	IPN/PAYMENTNETWORK	06/16/2014	\$1,109.53
	U-HAUL-W-COLUMBIA #78371	06/17/2014	\$338.70
	LOWES #00499	06/19/2014	\$212.93
	FRANKLIN PLUMBING	06/20/2014	\$244.00
	HANDI-CLEAN PRODUCTS	06/20/2014	\$399.85
	PAYPAL JOHNDPAXTON	06/24/2014	\$120.00
	JOHNSTONE SUPPLY 394	06/24/2014	\$344.38
	ENVIRONMENTAL COUSULTING	06/25/2014	\$530.00
	ENVIRONMENTAL COUSULTING	06/25/2014	\$765.00
	IPN/PAYMENTNETWORK	06/29/2014	\$1,926.32
			\$9,257.63
CHERYL KIRKPATRICK	DRUPALTUTOR/ZENGENUITY	06/06/2014	\$145.00
	DRUPALTUTOR/ZENGENUITY	06/19/2014	\$295.00
			\$440.00
CHRISTIA MCNAMARA	HP DIRECT-PUBLICSECTOR	06/05/2014	\$789.66
	MSFT MICROSOFTSTORE	06/10/2014	\$67.40
	OFFICE DEPOT #2196	06/10/2014	\$44.92
	MSFT MICROSOFTSTORE	06/19/2014	\$1,250.94
	STAPLES 00106567	06/25/2014	\$56.70
			\$2,209.62
CINDY ROGERS	Amazon.com	05/30/2014	\$291.87
	Amazon.com	05/31/2014	\$244.83
	Amazon.com	06/01/2014	\$111.31
	Amazon.com	06/03/2014	\$356.73

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY ROGERS	JOHN WILEY & SONS PUBL	06/05/2014	\$98.00
	THE SLOAN CONSORTIUM	06/05/2014	\$120.00
	INSTRUCTIONAL TECH COUNCI	06/05/2014	\$300.00
	USDLA	06/05/2014	\$125.00
	MAGNA PUBLICATIONS, INC	06/05/2014	\$147.00
	Amazon.com	06/06/2014	\$33.46
	Amazon.com	06/07/2014	\$21.98
CLAUDIA MARIE GARDNER	AMAZON MKTPLACE PMTS	05/30/2014	\$646.00
	Amazon.com	06/18/2014	\$49.98
			\$695.98
CONNIE HILL	JONES SCHOOL SUPPLY	06/04/2014	\$98.38
	STAPLES DIRECT	06/04/2014	\$151.83
	STAPLES DIRECT	06/05/2014	\$34.00
	STAPLES DIRECT	06/05/2014	\$51.35
	PAYPAL SCMIDLANDSC	06/12/2014	\$50.00
	RICOH LEGAL DOCUMENT SER	06/16/2014	\$406.51
	HRDQ	06/16/2014	\$170.00
	KEN BLANCHARD COMPANIES	06/17/2014	\$1,475.29
			\$2,437.36
CRYSTAL ROOKARD	VZWRLSS IVR VB	05/31/2014	\$103.18
	FEDERAL BAR ASSOCIATION	05/30/2014	\$125.00
	VZWRLSS PRPAY AUTOPAY	06/10/2014	\$20.00
			\$248.18
DALE STOKES	LOWES #01064	06/03/2014	\$132.82
	LOWES #01064	06/03/2014	\$19.23
	COOPERS NURSERY	06/04/2014	\$284.97
	GARNERS FERRY LANDSCAPE S	06/05/2014	\$105.84
	LOWES #01064	06/09/2014	\$91.95
	SMALL ENGINE REPAIR	06/11/2014	\$32.96
	SQ GREG GERSTNER	06/16/2014	\$880.00
	LOWES #01064	06/17/2014	\$31.99
	INTERSTATE ALL BATTERY	06/17/2014	\$124.15
	SIGNS BY TOMORROW	06/19/2014	\$40.79
	SMALL ENGINE REPAIR	06/19/2014	\$674.74
	LOWES #00433	06/24/2014	\$46.02
			\$2,465.46
DEBORAH TAYLOR	SCDOR-E SALES	06/10/2014	\$12,288.00
		\$12,288.00	
DEBORAH TIRADO	STAPLES 00103911	05/31/2014	\$612.25
	TARGET 00019232	05/31/2014	\$276.04
			\$888.29
DENITRA HARVEY	FORMS AND SUPPLY - AOPD	05/29/2014	\$202.55
	FORMS AND SUPPLY - AOPD	06/03/2014	\$7.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENITRA HARVEY	PAYPAL SASFAA	06/11/2014	\$735.00
	US INK & TONER	06/17/2014	\$689.51
	FORMS AND SUPPLY - AOPD	06/16/2014	\$1,388.65
	STAPLES 00103911	06/16/2014	\$218.85
	US INK & TONER	06/17/2014	\$473.81
	STAPLES 00103911	06/17/2014	\$174.69
	FORMS AND SUPPLY - AOPD	06/19/2014	\$540.89
	OFFICE DEPOT #1214	06/19/2014	\$160.49
			\$4,591.97
DIANE CARR	OFFICE DEPOT #1214	06/13/2014	\$385.17
	ADOBE SYSTEMS, INC.	06/23/2014	\$239.88
			\$625.05
DIANE YEOMAN	DMI DELL SM BUS	06/06/2014	\$256.79
	AMAZON MKTPLACE PMTS	06/15/2014	\$137.87
			\$394.66
DONNA WILLIAMS	GROVE MEDICAL INC	06/02/2014	\$115.32
	WORLDPOINT ECC	06/05/2014	\$727.05
	GROVE MEDICAL INC	06/26/2014	\$120.46
			\$962.83
EDWARD NICHOLSON	BEST BUY 00014662	05/30/2014	\$513.59
	RESOURCE ASSOCIATES INC	05/30/2014	\$900.00
	DELTA AIR 0062361001670	06/04/2014	\$841.00
	DELTA AIR 0060767395472	06/05/2014	\$25.00
	DELTA AIR 0060191714569	06/05/2014	\$15.00
	DELTA AIR 0062183387435	06/05/2014	\$404.00
	OFFICE DEPOT #2196	06/06/2014	\$42.01
	DELTA AIR 0060192800309	06/12/2014	\$15.00
	DELTA AIR 0062361463541	06/12/2014	\$628.00
	DELTA AIR 0060192800313	06/12/2014	\$9.00
	DELTA AIR 0060192800312	06/12/2014	\$9.00
	OFFICE DEPOT #2196	06/12/2014	\$56.73
	OFFICE DEPOT #2196	06/27/2014	\$37.94
ELIZABETH GIBBS	PAYPAL SCHIMA	06/06/2014	\$50.00
			\$50.00
FLORENCE MAYS	DEMCO INC	05/30/2014	\$113.72
	Amazon.com	06/05/2014	\$17.93
	MARCIVE INC	06/04/2014	\$1,350.00
	AMAZON MKTPLACE PMTS	06/06/2014	\$14.97
	AMAZON MKTPLACE PMTS	06/08/2014	\$67.20
	AMAZON MKTPLACE PMTS	06/09/2014	\$5.50
	3MCPPro OF60661 OF6066	06/10/2014	\$1,547.64
	US INK & TONER	06/11/2014	\$1,232.92
	EDU VIDEO NETWORK	06/12/2014	\$479.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FLORENCE MAYS	Amazon.com	06/14/2014	\$162.29
			\$4,991.67
FRED RAST	QUIKSHIP TONER INC	06/13/2014	\$24.53
	WALMART.COM 8009666546	06/18/2014	\$26.59
	QUICKSHIP COM	06/19/2014	\$135.89
			\$187.01
FREDERICK ROBERTS	US INK & TONER	06/05/2014	\$130.85
	HP HOME STORE	06/19/2014	\$577.78
	HP HOME STORE	06/26/2014	\$32.10
			\$740.73
GERALYNE LOPEZDEVICTORIA	STAPLES 00106567	06/01/2014	\$895.35
	STAPLES 00106567	06/07/2014	\$57.21
	STAPLES DIRECT	06/14/2014	\$414.45
	STAPLES DIRECT	06/17/2014	\$17.92
	AMAZON MKTPLACE PMTS	06/26/2014	\$5.99
	AMAZON MKTPLACE PMTS	06/26/2014	\$8.45
	AMAZON MKTPLACE PMTS	06/27/2014	\$33.66
	AMAZON MKTPLACE PMTS	06/26/2014	\$1.29
	AMAZON MKTPLACE PMTS	06/27/2014	\$42.04
	AMAZON MKTPLACE PMTS	06/26/2014	\$10.48
	AMAZON MKTPLACE PMTS	06/26/2014	\$145.13
	AMAZON MKTPLACE PMTS	06/29/2014	\$20.79
	OFFICE DEPOT #332	06/26/2014	\$442.69
	AMAZON MKTPLACE PMTS	06/27/2014	\$461.47
	Amazon.com	06/28/2014	\$98.48
	AMAZON MKTPLACE PMTS	06/27/2014	\$270.56
	Amazon.com	06/27/2014	\$20.95
	STAPLES 00106567	06/28/2014	\$140.54
			\$3,087.45
	GLEN JENKINS	US LASER INC	06/23/2014
			\$127.68
HAMPTON SAUSSY	TRAINING CONCEPTS	06/17/2014	\$1,800.00
			\$1,800.00
HART HAYDEN	DISH NETWORK-ONE TIME	05/30/2014	\$979.44
	PAYPAL SOUTHCAROLI	06/03/2014	\$75.00
	DISH NETWORK-ONE TIME	06/04/2014	\$979.44
	AT&T BILL PAYMENT	06/19/2014	\$84.87
			\$2,118.75
HOPE HALL	WM SUPERCENTER #4379	06/15/2014	\$23.41
	OFFICE DEPOT #1214	06/13/2014	\$106.98
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	OPC MIDLANDS TECH	06/17/2014	\$35.00
	OPC COL SERVICE FEE	06/17/2014	\$0.88
	JACKIES	06/20/2014	\$79.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HOPE HALL	DOCTORS CARE BELTLINE 9	06/25/2014	\$13.00
			\$283.43
IVELISSE ORTIZ-HERNANDEZ	SO.CAROLINA FLUID SYSTM	06/13/2014	\$10.58
			\$10.58
JACK PETERSON	DRI MAGICISO	06/26/2014	\$29.95
			\$29.95
JAMES ELLISOR	US INK & TONER	06/03/2014	\$163.87
	US INK & TONER	06/07/2014	\$270.15
	STAPLES 00103234	06/11/2014	\$43.19
	LAMAR MEDIA 3	06/16/2014	\$1,240.00
	PRINTSOUTH PRINTING INC	06/23/2014	\$1,266.77
	STAPLES 00106567	06/24/2014	\$13.90
			\$2,997.88
JAMES EPLEY	SURVEYMONKEY.COM	06/12/2014	\$204.00
			\$204.00
JAMES WAYMYERS	RADIOSHACK COR00196089	06/03/2014	\$12.95
	1140 PERRY MANN	06/10/2014	\$183.88
	1140 PERRY MANN	06/17/2014	\$39.72
	RICHLAND INDUSTRIAL	06/19/2014	\$32.34
	AMAZON MKTPLACE PMTS	06/26/2014	\$51.53
	1140 PERRY MANN	06/26/2014	\$53.95
	ELECTRONIX EXPRESS	06/26/2014	\$31.09
			\$405.46
JANESSA AMAKER	STAPLES DIRECT	05/31/2014	\$409.08
	STAPLES DIRECT	06/26/2014	\$344.28
			\$753.36
JANET WALKER	CAREER COMMUNICATIONS,	05/23/2014	\$256.12
			\$256.12
JANICE BROOM	STAPLES 00103911	06/02/2014	\$53.98
	FORMS AND SUPPLY - AOPD	06/03/2014	\$115.83
	CAROLINA POTTERY - W COLU	06/03/2014	\$26.73
	US INK & TONER	06/05/2014	\$52.45
	Amazon.com	06/08/2014	\$20.25
	AMAZON MKTPLACE PMTS	06/06/2014	\$6.45
	FORMS AND SUPPLY - AOPD	06/06/2014	\$23.96
	FORMS AND SUPPLY - AOPD	06/05/2014	\$85.51
	PARTYCHEAP.COM	06/09/2014	\$46.11
	HOBBY LOBBY #323	06/10/2014	\$23.44
	FORMS AND SUPPLY - AOPD	06/11/2014	\$40.38
	FORMS AND SUPPLY - AOPD	06/13/2014	\$40.26
	WAL-MART #1183	06/16/2014	\$9.60
	WM SUPERCENTER #1183	06/16/2014	\$7.70
	WM SUPERCENTER #1183	06/17/2014	\$23.47
	WM SUPERCENTER #1183	06/17/2014	\$8.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BROOM	US INK & TONER	06/18/2014	\$248.26
	MSFT MICROSOFTSTORE	06/25/2014	\$21.37
	FORMS AND SUPPLY - AOPD	06/25/2014	\$85.75
	MSFT MICROSOFTSTORE	06/26/2014	\$1,261.51
			\$2,201.35
JANICE JAKE	STAPLES 00103911	06/04/2014	\$178.12
			\$178.12
JEFF SIGLEY	TRAVERS TOOL CO	06/05/2014	\$106.98
	TRAVERS TOOL CO	06/05/2014	\$308.82
	TRAVERS TOOL CO	06/05/2014	\$63.35
	D P TECHNOLOGY CORP	06/10/2014	\$50.00
	JEFFREYS MFG SOLUTIONS	06/12/2014	\$353.75
	USPS458400014729816790	06/16/2014	\$32.25
	LOWES #00433	06/17/2014	\$51.00
	TRAVERS TOOL CO	06/20/2014	\$446.63
	JEFFREYS MFG SOLUTIONS	06/26/2014	\$140.37
	JEFFREYS MFG SOLUTIONS	06/26/2014	\$545.85
	USAIRWAYS 0377421141380	06/25/2014	\$450.50
			\$2,549.50
JENNIFER PANTER	STAPLES 00106567	06/04/2014	\$129.17
	IN PERISCOPE HOLDINGS, I	06/06/2014	\$90.00
	LOWES #00499	06/12/2014	\$619.38
			\$838.55
JIMMY SLICE	CDW GOVERNMENT	06/11/2014	\$162.30
			\$162.30
JO PROSSER	IN SHRED 360	06/05/2014	\$78.00
	MSFT MICROSOFTSTORE	06/05/2014	\$75.59
	OFFICESUPPLY.COM	06/18/2014	\$86.97
	MSFT MICROSOFTSTORE	06/18/2014	\$1,402.92
	U OF MO EXTEN-CONTINU ED	06/18/2014	\$81.00
	SURVEYMONKEY.COM	06/25/2014	\$24.00
	PUBLIX #597	06/27/2014	\$18.63
			\$1,767.11
JOAN WOODS	WM SUPERCENTER #1183	06/23/2014	\$13.76
	FEDEX 863175375817	06/25/2014	\$28.75
	FEDEX 863175375806	06/25/2014	\$28.75
			\$71.26
JOHN A WHITE	Amazon.com	06/06/2014	\$31.99
	LOWES #00385	06/09/2014	\$9.70
	SYX TIGERDIRECT.COM	06/23/2014	\$490.94
	CABLE & CONNECTIONS	06/24/2014	\$20.54
			\$553.17
JOHN DEWEY	THE HOME DEPOT 1112	06/12/2014	\$13.97
	BEST BUY 00002642	06/13/2014	\$16.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$30.01
JOHN FREEMAN	UNITED REFRIG BR #U2	06/26/2014	\$254.09
	Rakuten.com Buy.com	06/26/2014	\$609.99
	LOWES #00499	06/26/2014	\$167.32
	UNITED REFRIG BR #U2	06/27/2014	\$25.97
	GRAYBAR ELECTRIC COMPANY	06/28/2014	\$142.39
	WM SUPERCENTER #1183	06/27/2014	\$46.99
	WW GRAINGER	06/27/2014	\$202.82
			\$1,449.57
JOHN HOLLADAY	TRIANGLE SAFE AND LOCK IN	06/04/2014	\$76.24
	LOWES #00499	06/10/2014	\$19.23
	PARTMASTER	06/11/2014	\$386.11
	AMERICAN INDUSTRIES INC	06/12/2014	\$64.67
	LOWES #00499	06/19/2014	\$103.34
	FASTENAL COMPANY01	06/20/2014	\$420.53
	UNITED RENTALS	06/18/2014	\$86.40
	ZEE MEDICAL 00022012	06/26/2014	\$45.53
			\$1,202.05
JOHN LEIGHTY	STAPLES 00103234	06/24/2014	\$32.37
			\$32.37
JOHN MABELITINI	SQ NOTHDURFT DOOR SERVIC	06/09/2014	\$550.00
	TRAYCO CORP	06/10/2014	\$89.62
	CPS TECHNOLOGIES, INC.	06/13/2014	\$109.60
	QUALIFIEDHARCWARE.COM	06/19/2014	\$294.00
	BONITZ INC	06/25/2014	\$869.00
	WWW.WARESDDIRECT.COM	06/26/2014	\$100.13
	SQ NOTHDURFT DOOR SERVIC	06/26/2014	\$1,800.00
	ADVANCED DOOR SYSTEMS	06/27/2014	\$541.31
	QUALIFIEDHARCWARE.COM	06/27/2014	\$80.00
			\$4,433.66
JOSEPH CROFT	CAROLINA MADE	06/23/2014	\$1,069.45
	CAROLINA MADE	06/24/2014	\$386.82
			\$1,456.27
JOYCE AUSTIN	OFFICE DEPOT #332	06/09/2014	\$43.29
			\$43.29
KACI GREENE	WALMART.COM 8009666546	06/03/2014	\$148.73
	SOUTHERN ASSOC OF COLLEGE	06/16/2014	\$90.00
	SOUTHERN ASSOC OF COLLEGE	06/16/2014	\$90.00
	NACA-WEB	06/17/2014	\$778.00
			\$1,106.73
KATHERINE FOX	NORTHBOUND DESIGN	05/30/2014	\$125.00
	AMAZON MKTPLACE PMTS	06/11/2014	\$144.80
	4OVER, INC.	06/11/2014	\$2,238.06
	SQ MUDDY FORD PRESS LLC	06/11/2014	\$990.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FOX	AMAZON MKTPLACE PMTS	06/13/2014	\$289.60
	MAILCHIMP	06/22/2014	\$50.00
			\$3,837.46
KATHY PATNAUDE	BELLS SELECT DIRECT	06/24/2014	\$118.45
			\$118.45
KATRINA GARY	INT MADE YOU LOOK MARKETI	06/03/2014	\$530.13
	FORMS AND SUPPLY - AOPD	06/05/2014	\$199.48
	FORMS AND SUPPLY - AOPD	06/13/2014	\$52.96
			\$782.57
KIM BOATRIGHT	VZWRLSS IVR VB	05/30/2014	\$64.11
	PARTYCITY.COM	06/04/2014	\$287.12
	PARTYCITY.COM	06/04/2014	\$0.02
	CAROLINA POTTERY - W COLU	06/19/2014	\$117.58
	CAROLINA POTTERY - W COLU	06/19/2014	\$10.69
	MOBILE MINI	06/24/2014	\$146.07
			\$625.59
KIMBERLY MEHL	SC CHAPTER NATIONAL SAFET	06/05/2014	\$1,260.85
			\$1,260.85
KRISTINE NEWTON	BI-LO GROCERY #5282	05/30/2014	\$2.03
	ADOBE SYSTEMS, INC.	05/31/2014	\$19.99
	PAYPAL TONERKING	06/17/2014	\$279.88
	STAPLES DIRECT	06/20/2014	\$279.26
	LD-INKJETS	06/25/2014	\$71.99
	VUE CISCO EXAN AT VUE	06/26/2014	\$295.00
			\$948.15
LADDIE GRAY	STAPLES 00103911	06/09/2014	\$277.26
			\$277.26
LARRY LARGE	LOWES #00433	06/02/2014	\$44.37
	CE COLUMBIA	06/02/2014	\$669.48
	LOWES #00433	06/03/2014	\$21.48
	FERGUSON ENT #27	06/04/2014	\$151.38
	ELECTRIC CONTROL & SUPPLY	06/11/2014	\$15.74
	JOHNSTONE SUPPLY 394	06/11/2014	\$232.27
	CE COLUMBIA	06/16/2014	\$209.58
	LOWES #00433	06/17/2014	\$12.12
	SMALL JOBS	06/17/2014	\$300.00
	SQ NOTHDURFT DOOR SERVIC	06/23/2014	\$100.00
	JOHNSTONE SUPPLY 394	06/25/2014	\$117.03
	JOHNSTONE SUPPLY 394	06/25/2014	\$242.64
	BEARING DIST - COLUMBIA	06/26/2014	\$144.55
	JOHNSTONE SUPPLY 394	06/26/2014	\$149.28
	CE COLUMBIA	06/27/2014	\$105.72
			\$2,515.64
LEANNE MUNN	STAPLES 00103911	06/03/2014	\$37.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LEANNE MUNN	STAPLES DIRECT	06/12/2014	\$17.13
			\$54.15
LINDA BLAIR	DELL SALES & SERVICE	06/19/2014	\$266.40
	US INK & TONER	06/18/2014	\$342.51
	WALMART.COM 8009666546	06/19/2014	\$53.44
			\$662.35
LINDA MIMS	ACCO BRANDS DIRECT	06/14/2014	\$33.47
	JOHN WILEY & SONS, INC	06/21/2014	\$121.56
	JOHN WILEY & SONS, INC	06/21/2014	\$61.64
			\$216.67
LINDA WYATT	STAPLES 00103234	05/29/2014	\$112.53
	US INK & TONER	06/11/2014	\$661.57
	NHA	06/18/2014	\$875.00
	WM SUPERCENTER #2214	06/25/2014	\$218.74
	US INK & TONER	06/26/2014	\$477.98
			\$2,345.82
LINDSAY GYLES	DENTSPLY NORTH AMERICA	06/11/2014	\$48.12
	DELTA AIR 0062183296463	06/27/2014	\$840.00
			\$888.12
LISA TROOP	PAYPAL RHMPHOTOGRA	06/10/2014	\$400.00
	STAPLS3145382757000	06/10/2014	\$1,445.48
	PAYPAL RHMPHOTOGRA	06/10/2014	\$500.00
	GREATER GREENVILLE CHAMBE	06/13/2014	\$20.00
	STAPLES DIRECT	06/14/2014	\$71.99
			\$2,437.47
LORI MACK	STAPLES 00106567	06/10/2014	\$8.54
	WUFOO.COM/CHARGE	06/22/2014	\$14.95
	BARNES&NOBLE COM	06/25/2014	\$183.99
	LOGICAL OPERATIONS	06/25/2014	\$204.24
	HRDQ	06/24/2014	\$448.00
	OFFICE DEPOT #1214	06/25/2014	\$431.99
	Amazon.com	06/27/2014	\$368.56
	BARNES&NOBLE COM	06/27/2014	\$91.99
			\$1,752.26
LYNN VANDIJK	APTA CONFERENCES	06/12/2014	\$240.00
			\$240.00
M MELISSA CHEEKS	VZWRLSS IVR VB	06/24/2014	\$97.64
			\$97.64
MARQUES DUKES	LOWES #00499	05/30/2014	\$25.55
	SQ FIRST IMPRESSION	05/31/2014	\$206.00
	SMITH & JONES JANITORI	06/02/2014	\$385.20
	WAL-MART #4420	06/10/2014	\$64.01
	SMITH & JONES JANITORI	06/16/2014	\$89.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARQUES DUKES	FEED BARN AND GARDEN SHOP	06/19/2014	\$16.48
	LOWES #00499	06/24/2014	\$11.15
			\$798.27
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	06/05/2014	\$20.00
			\$20.00
MATTHEW LESTER	MCMaster-CARR	06/13/2014	\$89.00
	DILLON SUPPLY COMPANY	06/12/2014	\$68.15
	MCMaster-CARR	06/12/2014	\$269.60
	LOWES #00499	06/16/2014	\$90.86
	AIRGAS SOUTH	06/16/2014	\$12.18
	WW GRAINGER	06/18/2014	\$42.14
	MCMaster-CARR	06/23/2014	\$89.00
	MTC BOOKSTORE BELTLINE	06/26/2014	\$28.78
	MCMaster-CARR	06/26/2014	\$210.65
			\$900.36
MELISSA COLLINS	STAPLES 00103911	06/11/2014	\$382.26
	STAPLES DIRECT	06/13/2014	\$360.67
	STAPLES 00103911	06/25/2014	\$148.88
			\$891.81
MICHAEL ZANFARDINO	PLAYSTREAM	06/05/2014	\$115.50
	AT&T BILL PAYMENT	06/04/2014	\$94.31
	BROWSERSTACK.COM	06/06/2014	\$29.25
	TREEHOUSE	06/09/2014	\$49.00
	ADOBE SYSTEMS, INC.	06/14/2014	\$29.99
	ADOBE SYSTEMS, INC.	06/14/2014	\$29.99
	PAYPAL BITFOUNTAIN	06/16/2014	\$69.99
	PAYPAL UDEMY	06/16/2014	\$29.00
	BESTBUY.COM 00009944	06/17/2014	\$90.93
	AMAZON MKTPLACE PMTS	06/19/2014	\$31.88
	AMAZON MKTPLACE PMTS	06/21/2014	\$83.97
	PAYPAL CINDORI AB	06/23/2014	\$20.00
	PAYPAL VIMEO LLC	06/24/2014	\$59.95
	CABLE & CONNECTIONS	06/24/2014	\$35.97
MIKE PROCTOR	KYZERS TRUCK & TRAILER RE	06/18/2014	\$1,452.02
			\$1,452.02
MORRIS LEWIS	STORE SUPPLY	06/17/2014	\$20.80
	CAROLINA OFFICE SYSTEMS	06/27/2014	\$4.89
	SPIRAL BINDING COMPANY	06/26/2014	\$720.62
			\$746.31
NATHAN JOY	AMAZON MKTPLACE PMTS	06/16/2014	\$73.36
			\$73.36
NICK HALLMAN	SYM SECURE SITE SSL	06/05/2014	\$399.00
	BARNES&NOBLE COM	06/18/2014	\$69.09

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$468.09
NICOLE FOSTER	KMART 4141	05/29/2014	\$21.90
	PET SUPPLIES PLUS #803	06/02/2014	\$10.78
	BI-LO GROCERY #5723	06/02/2014	\$16.36
	FOOD LION #2506	06/03/2014	\$5.16
	ACE HARDWARE CAYCE	06/03/2014	\$23.52
	VWR INTERNATIONAL INC	06/06/2014	\$344.94
	CAROLINA BIOLOGIC SUPPLY	06/09/2014	\$69.90
	BI-LO GROCERY #5723	06/09/2014	\$25.49
	CAROLINA BIOLOGIC SUPPLY	06/10/2014	\$201.67
	BI-LO GROCERY #5723	06/10/2014	\$4.38
	TFS FISHERSCI ECOM ATL	06/13/2014	\$376.60
	TFS FISHERSCI ECOM ATL	06/13/2014	\$456.89
	ENVIRONMENTAL SAFETY PROF	06/12/2014	\$580.00
	CAROLINA BIOLOGIC SUPPLY	06/16/2014	\$142.87
	TFS FISHERSCI ECOM ATL	06/17/2014	\$502.92
	CAROLINA BIOLOGIC SUPPLY	06/18/2014	\$59.45
	BI-LO GROCERY #5723	06/20/2014	\$34.50
	BI-LO GROCERY #5723	06/23/2014	\$7.46
	FOOD LION #2506	06/23/2014	\$4.73
	BI-LO GROCERY #5282	06/24/2014	\$24.78
	BI-LO GROCERY #5723	06/24/2014	\$4.08
	PET SUPPLIES PLUS #803	06/26/2014	\$5.29
	THE TACKLE SHOP	06/25/2014	\$8.03
	PUBLIX #656	06/27/2014	\$5.97
	STAPLES 00106567	06/27/2014	\$252.15
			\$3,189.82
NINA STAGGERS	WAL-MART #1339	06/02/2014	\$18.45
	BI-LO GROCERY #5218	06/03/2014	\$53.04
			\$71.49
PAM MCPHERSON	OFFICE DEPOT #2196	06/13/2014	\$175.46
	WM SUPERCENTER #4521	06/26/2014	\$166.92
	STAPLES 00106567	06/27/2014	\$37.44
	OFFICE DEPOT #2196	06/27/2014	\$618.37
			\$998.19
PAMELA LAURY	KI	06/02/2014	\$216.54
	WM SUPERCENTER #1286	06/10/2014	\$37.64
	STAPLES DIRECT	06/11/2014	\$371.29
	STAPLES DIRECT	06/12/2014	\$292.07
			\$917.54
PATRICIA EARN	STAPLS7117911178004001	06/12/2014	\$8.78
			\$8.78
PATRICK WRIGHT	GODADDY.COM	06/10/2014	\$49.98
	VZWRLSS APOCC VISB	06/17/2014	\$59.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$109.88
PAUL BRUNSON	SIGNS BY TOMORROW	06/02/2014	\$61.02
	NOVA LIGHTING	06/02/2014	\$367.20
	CLOTHING WORLD INC	06/03/2014	\$105.81
	CE COLUMBIA	06/03/2014	\$978.50
	CONTROL MANAGEMENT INC	06/04/2014	\$843.72
	TRIANGLE SAFE AND LOCK IN	06/09/2014	\$660.17
	KULLY SUPPLY PC	06/10/2014	\$220.46
	UNITED LABORATORIES	06/10/2014	\$264.07
	INTERSTATE ALL BATTERY	06/09/2014	\$114.67
	FASTENAL COMPANY01	06/12/2014	\$324.67
	ADVANCE AUTO PARTS #7601	06/16/2014	\$58.29
	HVAC FILTERS	06/17/2014	\$240.04
	INTERSTATE ALL BATTERY	06/16/2014	\$172.59
	NOVA LIGHTING	06/18/2014	\$493.01
	LOWES #01064	06/18/2014	\$285.21
	DERRICK INSULATION CO INC	06/20/2014	\$300.00
	SHERWIN WILLIAMS #2767	06/24/2014	\$105.92
	LOWES #01064	06/24/2014	\$153.40
	FASTENAL COMPANY01	06/24/2014	\$164.95
	LOWES #02356	06/26/2014	\$75.56
	BAKER DISTRIBUTING #541	06/26/2014	\$28.75
			\$6,018.01
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	06/13/2014	\$195.00
	STAPLES DIRECT	06/20/2014	\$73.28
			\$268.28
PHILIP LOWN	LOWES #00499	06/05/2014	\$109.79
	SMALL JOBS	06/04/2014	\$225.00
	CRAWFORD SPRINKLER CO.	06/05/2014	\$1,183.00
	LOWES #00499	06/06/2014	\$171.13
	FULL SOURCE LLC	06/09/2014	\$73.49
	SQ NOTHDURFT DOOR SERVIC	06/11/2014	\$250.00
	LENNOX INDUSTRIES	06/11/2014	\$94.36
	LOWES #00499	06/11/2014	\$117.33
	ROOF MAINTENANCE ORGANIZA	06/13/2014	\$410.00
	ROOF MAINTENANCE ORGANIZA	06/13/2014	\$220.00
	ROOF MAINTENANCE ORGANIZA	06/13/2014	\$180.00
	ROOF MAINTENANCE ORGANIZA	06/13/2014	\$215.00
	ROOF MAINTENANCE ORGANIZA	06/13/2014	\$930.00
	LOWES #00499	06/12/2014	\$17.00
	LOWES #00499	06/12/2014	\$371.30
	GRAYBAR ELECTRIC COMPANY	06/14/2014	\$242.59
	WW GRAINGER	06/13/2014	\$119.32
	SHEPPARD'S GLASS	06/13/2014	\$202.26
	WWW.INTERLIGHT.BIZ	06/16/2014	\$699.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	MR. TINT	06/16/2014	\$250.00
	SQ NOTHDURFT DOOR SERVIC	06/18/2014	\$425.00
	LOWES #00499	06/19/2014	\$46.99
	LOWES #00499	06/19/2014	\$17.59
	WW GRAINGER	06/20/2014	\$162.26
	WM SUPERCENTER #4420	06/20/2014	\$2.08
	ROOF MAINTENANCE ORGANIZA	06/27/2014	\$510.00
			\$7,245.39
RADINE BROWN	JOHN DEERE LANDSCAPES525	05/30/2014	\$223.34
	OFFICE DEPOT #2196	05/29/2014	\$85.58
	SMALL ENGINE REPAIR	06/03/2014	\$45.11
	CATOES POWER EQUIPMENT IN	06/04/2014	\$32.40
	LOWES #01064	06/05/2014	\$72.77
	SMALL ENGINE REPAIR	06/05/2014	\$31.85
	SQ EVERGREEN ENTERPRISES	06/10/2014	\$675.00
	JOHN DEERE LANDSCAPES525	06/10/2014	\$384.79
	WW GRAINGER	06/13/2014	\$126.05
	W.P.LAW, INC	06/13/2014	\$275.47
	JOHN DEERE LANDSCAPES525	06/18/2014	\$81.51
	SQ EVERGREEN ENTERPRISES	06/23/2014	\$990.00
	LOWES #00433	06/24/2014	\$79.78
	JOHN DEERE LANDSCAPES525	06/26/2014	\$90.62
	SQ EVERGREEN ENTERPRISES	06/27/2014	\$1,500.00
			\$4,694.27
RAY THOMAS	LOWES #00499	05/30/2014	\$86.88
	AWS E-COMMERCE	06/04/2014	\$575.00
	BEST BUY 00014662	06/05/2014	\$248.18
	WORLD ENGINEERING XCHANGE	06/12/2014	\$532.15
	OFFICE DEPOT #2196	06/11/2014	\$103.19
	HARBOR FREIGHT TOOLS 103	06/11/2014	\$21.97
	CONSOLIDATED PIPE-COLUMBI	06/16/2014	\$500.52
	LOWES #00499	06/16/2014	\$22.49
	LOWES #00385	06/18/2014	\$43.64
	LOWES #00385	06/18/2014	\$29.10
	TOWN AND COUNTRY 0781	06/19/2014	\$180.77
	TOWN AND COUNTRY 0781	06/19/2014	\$61.28
	LOWES #00499	06/20/2014	\$16.03
	AWS E-COMMERCE	06/24/2014	\$100.00
	AWS E-COMMERCE	06/25/2014	\$575.00
			\$3,096.20
REBECCA GARNETT	US INK & TONER	06/03/2014	\$76.86
	WM SUPERCENTER #1164	06/05/2014	\$347.50
	WM SUPERCENTER #4440	06/05/2014	\$96.62
	WAL-MART #0881	06/08/2014	\$154.22
	AMAZON MKTPLACE PMTS	06/18/2014	\$17.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GARNETT	Amazon.com	06/27/2014	\$55.14
			\$747.34
REBECCA JOHNSON	MSFT MICROSOFTSTORE	06/11/2014	\$74.89
	MSFT MICROSOFTSTORE	06/19/2014	\$1,389.93
			\$1,464.82
REBECCA TAYLOR	PAYPAL SOUTHCAROLI	06/09/2014	\$100.00
	STAPLES 00106567	06/13/2014	\$53.48
	STAPLES 00106567	06/13/2014	\$609.22
	COLUMBIA SHRM	06/19/2014	\$125.00
	VZWRLSS MY VZ VB P	06/18/2014	\$301.27
			\$1,188.97
REGINA GILLYARD	GODADDY.COM	06/03/2014	\$119.88
	OVERHEAD DOOR OF COLUMBIA	06/04/2014	\$290.00
	TRITEK LLC	06/05/2014	\$358.81
	TRITEK LLC	06/05/2014	\$624.50
	OFFICE DEPOT #332	06/25/2014	\$123.45
	THE TRANE COMPANY	06/26/2014	\$165.00
	THE TRANE COMPANY	06/26/2014	\$691.30
	MOTOROLA, INC. - ONLINE	06/25/2014	\$424.49
	THE TRANE COMPANY	06/26/2014	\$465.00
	TRITEK LLC	06/26/2014	\$467.00
	VERIZON WRLS 09196-01	06/26/2014	\$80.20
	VERIZON WRLS 09196-01	06/27/2014	\$16.04
			\$3,825.67
RHONDA GREGO	STAPLES DIRECT	06/13/2014	\$886.28
	STAPLES DIRECT	06/17/2014	\$997.02
	Amazon.com	06/19/2014	\$473.90
	STAPLES DIRECT	06/21/2014	\$1,029.34
			\$3,386.54
RICH BAILEY	DRI TECHSMITH	06/20/2014	\$49.95
			\$49.95
RICHARD HURST	HARBOR FREIGHT CATALOG	06/06/2014	\$37.42
	GRIZZLY INDUSTRIAL PHONE	06/17/2014	\$835.80
	LOWES #00433	06/20/2014	\$209.16
			\$1,082.38
RICHARD PARKER	STAPLES 00103234	06/05/2014	\$103.94
			\$103.94
ROBERT STUESSY	OLLIES BARGAIN OUTLET 120	06/04/2014	\$50.36
	OLLIES BARGAIN OUTLET 120	06/07/2014	\$58.99
	WAL-MART #2214	06/19/2014	\$131.41
	BI-LO GROCERY #5282	06/20/2014	\$64.66
	STAPLES 00103911	06/20/2014	\$64.69
	OFFICESUPPLY.COM	06/23/2014	\$49.56
	THE HOME DEPOT 1110	06/22/2014	\$158.37

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT STUESSY	FORMS AND SUPPLY - AOPD	06/23/2014	\$716.34
	OFFICESUPPLY.COM	06/25/2014	\$80.23
	OLLIES BARGAIN OUTLET 120	06/29/2014	\$50.92
			\$1,425.53
ROBIN GLOVER	STAPLES 00103911	06/10/2014	\$40.95
	GOODYEAR AUTO SVS CT 2360	06/20/2014	\$166.57
	SPARKLE CAR WASH	06/19/2014	\$15.95
	SPARKLE CAR WASH	06/19/2014	\$16.95
	SPARKLE CAR WASH	06/26/2014	\$15.95
	STAPLES 00103911	06/26/2014	\$46.39
			\$302.76
ROCHELLE DANIELS	MRA REGISTRATION	06/02/2014	\$520.00
			\$520.00
RONALD WEST	DRILLERS SERVICE,INC	06/17/2014	\$15.56
			\$15.56
ROSEMARY KNOWLTON	HERALD OFFICE SUPPLY INC	06/16/2014	\$419.58
			\$419.58
RUTH GILBERT	OFFICE DEPOT #2196	05/30/2014	\$268.86
	OFFICE DEPOT #332	06/19/2014	\$256.07
	OFFICE DEPOT #332	06/19/2014	\$98.27
	OFFICE DEPOT #332	06/23/2014	\$132.78
			\$755.98
SALLIE THOMAS	GOVERNMENT FINANCE OFFIC	05/30/2014	\$30.00
	OFFICE DEPOT #1214	05/30/2014	\$164.32
	OFFICE DEPOT #1214	05/30/2014	\$72.32
	OFFICE DEPOT #1214	06/10/2014	\$107.91
	OFFICE DEPOT #1214	06/10/2014	\$42.22
	OFFICE DEPOT #1214	06/19/2014	\$174.40
	D J WALL-ST-JOURNAL	06/25/2014	\$26.99
	DELTA AIR 0062362564287	06/26/2014	\$447.00
	DELTA AIR 0062362564286	06/26/2014	\$447.00
	DELTA AIR 0062362564285	06/26/2014	\$447.00
	OFFICE DEPOT #1214	06/26/2014	\$25.66
	NACAS	06/27/2014	\$580.00
	NACAS	06/27/2014	\$580.00
	OFFICE DEPOT #1165	06/26/2014	\$27.25
	OFFICE DEPOT #1214	06/26/2014	\$138.02
			\$3,310.09
	SANDRA HACKLEY	SCACPA	06/03/2014
STAPLES 00103911		06/03/2014	\$166.28
Intuit QuickBooks		06/11/2014	\$690.00
VZWLSS IVR VB		06/20/2014	\$72.26
STAPLES 00103911		06/23/2014	\$51.84
			\$1,140.38

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MUNROE	NAFSA ASSOCIATIONOF INTER	06/27/2014	\$425.00
			\$425.00
SARA TRICE	NATIONAL ASSOC OF COLL	06/04/2014	\$600.00
			\$600.00
SHAWN CARRAWAY	MULTI MEDIA SERVICES	06/24/2014	\$1,965.96
	STAPLES DIRECT	06/25/2014	\$1,303.07
	ENVISION WARE	06/24/2014	\$974.50
	APL APPLE ONLINE STORE	06/29/2014	\$1,067.86
			\$5,311.39
SHERRI DYKES	POCKET NURSE ENTERPRISES	06/05/2014	\$87.75
	CARDINAL HEALTH MP&S	06/25/2014	\$705.33
			\$793.08
SHICKRE SABBAGHA	J M GRACE	06/04/2014	\$307.80
	ADOBE SYSTEMS, INC.	06/04/2014	\$19.99
	OFFICE DEPOT #2349	06/06/2014	\$76.43
	Amazon.com	06/10/2014	\$83.04
			\$487.26
SINITRA JOHNSON	EDUCATIONAL WONDERLAND	05/29/2014	\$29.67
	THE OLIVE GARD00012310	05/29/2014	\$81.66
	AWL PEARSON EDUCATION	06/05/2014	\$17.91
	WAL-MART #4521	06/03/2014	\$23.72
	PAK MAIL	06/05/2014	\$29.87
	OFFICE DEPOT #2196	06/05/2014	\$175.56
	OFFICE DEPOT #2196	06/05/2014	\$35.09
	THE BOX LUNCH CO	06/09/2014	\$413.09
	AWL PEARSON EDUCATION	06/10/2014	\$45.30
	WM SUPERCENTER #1183	06/09/2014	\$119.44
	WAL-MART #1183	06/11/2014	\$315.67
	AMAZON MKTPLACE PMTS	06/13/2014	\$38.30
	LIZARDS THICKET AIRPORT	06/13/2014	\$359.52
	TARGET 00011999	06/14/2014	\$83.09
	MOE'S SW GRILL 223	06/16/2014	\$113.59
	AMAZON MKTPLACE PMTS	06/16/2014	\$7.99
	AMAZON MKTPLACE PMTS	06/16/2014	\$16.90
	UNIVERSITY OF S CAR	06/16/2014	\$110.00
	MADDIOS	06/16/2014	\$51.00
	SQ H & P TAXI	06/17/2014	\$45.00
	WM SUPERCENTER #1183	06/17/2014	\$35.96
	SQ KADE'S TAXI	06/17/2014	\$52.50
	CHARLES R DREW WELLNESS C	06/18/2014	\$120.00
	AMAZON MKTPLACE PMTS	06/19/2014	\$126.76
	FLINN SCIENTIFIC, I	06/18/2014	\$85.40
	WAL-MART #0881	06/22/2014	\$65.83
	MICHAELS STORES 2113	06/21/2014	\$116.13
	TARGET 00022772	06/24/2014	\$206.39

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
SINITRA JOHNSON	SQ H & P TAXI	06/24/2014	\$42.00	
	SQ CAPITOL CITY CAB	06/24/2014	\$14.25	
	SQ H & P TAXI	06/24/2014	\$15.00	
	EDUCATIONAL WONDERLAND	06/23/2014	\$174.31	
	OFFICE DEPOT #2196	06/23/2014	\$74.31	
	CAPITOL CITY CAB CO	06/24/2014	\$15.00	
	CHARLES R DREW WELLNESS C	06/25/2014	\$117.00	
	DRI TECHSMITH	06/26/2014	\$223.75	
	IF ITS PAPER 2 LLC	06/26/2014	\$59.89	
	UNIVERSITY OF S CAR	06/26/2014	\$135.00	
	BURGER KING COLUMBIANA MA	06/27/2014	\$4.57	
	DRI TECHSMITH	06/27/2014	\$9.95	
	CHICK-FIL-A #00430	06/27/2014	\$31.87	
	BOURBON STREET GRILL	06/27/2014	\$41.55	
	BOURBON STREET GRILL	06/27/2014	\$46.98	
				\$3,926.77
	STEPHANIE JOYNER	BESTBUY.COM 00009944	05/30/2014	\$523.21
JOHNSTONE SUPPLY 394		06/13/2014	\$1,078.62	
JOHNSTONE SUPPLY 394		06/20/2014	\$1,347.30	
OFFICE DEPOT #332		06/23/2014	\$45.95	
			\$2,995.08	
STEVE ROBERSON	STAPLES 00106567	06/05/2014	\$90.93	
	CABLE & CONNECTIONS	06/05/2014	\$144.45	
	CSC - 1969	06/13/2014	\$561.75	
	CSC - 1969	06/21/2014	\$730.01	
			\$1,527.14	
STEVEN MOSER	STAR MASONRY	05/30/2014	\$1,582.00	
	IN PIERCE & CATOE MECHAN	05/30/2014	\$520.97	
	LOWES #00385	05/30/2014	\$17.71	
	FIRST CLASS CONSTRUCTI	05/29/2014	\$475.66	
	SQ NOTHDURFT DOOR SERVIC	06/02/2014	\$360.00	
	IRMO LOCK COMPANY INC	06/04/2014	\$135.70	
	STAPLES 00106567	06/05/2014	\$45.45	
			\$3,137.49	
SUSAN FAILE	US INK & TONER	06/17/2014	\$454.46	
			\$454.46	
SUSAN YOBS	FORMS AND SUPPLY - AOPD	06/02/2014	\$7.10	
	FORMS AND SUPPLY - AOPD	06/03/2014	\$59.48	
	CACRAO	06/23/2014	\$100.00	
	CACRAO	06/26/2014	\$200.00	
			\$366.58	
SUZANNE LEE	CENTER FOR CREDENTIALING	06/05/2014	\$100.00	
	PUBLIX #1383	06/06/2014	\$43.94	
			\$143.94	

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUZETTE SENN	NACAS	06/26/2014	\$580.00
	NACAS	06/26/2014	\$1,350.00
			\$1,930.00
SYLVIA LITTLEJOHN	PBP EXECUTIVE REPORTS	06/09/2014	\$99.00
	UNITED 0162412141503	06/19/2014	\$621.93
	NOEL-LEVITZ, INC.	06/24/2014	\$695.00
			\$1,415.93
TANYA MARTIN	Amazon.com	06/03/2014	\$65.34
	AMAZON MKTPLACE PMTS	06/03/2014	\$176.02
	FRENZY	06/03/2014	\$514.08
	Amazon.com	06/06/2014	\$64.25
	Amazon Services-Kindle	06/08/2014	\$149.97
	HUHOT MONGOLIAN GRILL	06/09/2014	\$633.44
	PAPA JOHN'S #00369.COM	06/09/2014	\$253.86
	SUBWAY 01130673	06/10/2014	\$21.31
	PIZZA HUT #013678	06/12/2014	\$281.84
	PIZZA HUT #013678	06/12/2014	\$68.16
	FIREHOUSE SUBS - U	06/16/2014	\$176.47
	SQ CAKEPROFESSOR	06/19/2014	\$247.50
	CHICK-FIL-A #02678	06/20/2014	\$66.74
	CHICK-FIL-A #02678	06/20/2014	\$52.87
	CHICK-FIL-A #02678	06/20/2014	\$106.71
	VILLA FRESH ITALIAN KI	06/28/2014	\$1.08
	CHINA EXPRESS	06/27/2014	\$9.08
	SARKU JAPAN 076	06/27/2014	\$51.00
	VILLA FRESH ITALIAN KI	06/28/2014	\$5.66
	CHINA EXPRESS	06/27/2014	\$154.87
		\$3,100.25	
TARA HOLMON	MAGGIANOS PERIMETER/ATL	06/20/2014	\$150.00
		\$150.00	
TED HUFF	FASTENAL COMPANY01	06/02/2014	\$59.01
	CMH #44 DV OF HAINES	06/03/2014	\$13.17
	GUARANTEED SUPPLY COMPANY	06/02/2014	\$46.33
	STAPLES 00103234	06/03/2014	\$95.87
	LOWES #00433	06/05/2014	\$65.21
	INTERSTATE ALL BATTERY	06/06/2014	\$75.07
	THE HOME DEPOT 1110	06/11/2014	\$177.35
	LOWES #00433	06/25/2014	\$160.28
	STAPLES 00103234	06/25/2014	\$76.65
	LOWES #00433	06/27/2014	\$31.68
		\$800.62	
THERESA HUBBARD	STAPLES 00103911	06/06/2014	\$103.08
	STAPLES 00103911	06/13/2014	\$43.19
	WAL-MART #1183	06/13/2014	\$159.11
	HOBBY LOBBY #342	06/16/2014	\$20.42

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$325.80
TIM MCLELLAN	SQ NOTHDURFT DOOR SERVIC	06/02/2014	\$1,600.00
	FASTSIGNS NO 230401	06/06/2014	\$90.95
	FAULKNER HAYNES & ASSOC	06/12/2014	\$3,470.01
	A & Z CONSTRUCTION PRINTI	06/18/2014	\$76.20
			\$5,237.16
TIMOTHY GARNER	STAPLES 00106567	06/12/2014	\$16.88
			\$16.88
TINA LAPOINT	WWW.NEWEGG.COM	06/02/2014	\$54.97
	VUE COMPTIA CERT TEST	06/03/2014	\$860.00
	PERFORMANCE ASMNT NTRK	06/05/2014	\$250.00
	VUE COMPTIA CERT TEST	06/18/2014	\$293.00
	STAPLES 00106567	06/23/2014	\$21.36
	ACADEMIC SUPPLIER OFFICE	06/26/2014	\$93.34
	VUE COMPTIA CERT TEST	06/27/2014	\$188.00
	VUE COMPTIA CERT TEST	06/27/2014	\$188.00
			\$1,948.67
TODD GAVIN	VZWRLSS APOCC VISE	06/06/2014	\$88.58
	ETV ENDOWMENT OF SC	06/18/2014	\$1,411.20
			\$1,499.78
TRAVIS RANDOLPH	NOVA LIGHTING	06/02/2014	\$34.60
	NOVA LIGHTING	06/02/2014	\$111.79
	STAPLES 00103911	06/02/2014	\$21.59
	STAPLES 00103911	06/02/2014	\$97.19
	CLOTHING WORLD INC	06/04/2014	\$149.00
	LOWES #01064	06/12/2014	\$175.39
	TRAYCO CORP	06/17/2014	\$293.37
	DERRICK INSULATION CO INC	06/20/2014	\$430.00
	1140 PERRY MANN	06/23/2014	\$12.13
	WALLPAPER ADDITIONS	06/23/2014	\$487.60
	GATEWAY #1 COLA	06/25/2014	\$11.24
			\$1,823.90
TRILLA MAYS	OFFICE DEPOT #1214	05/31/2014	\$41.82
	OFFICE DEPOT #1214	05/30/2014	\$404.41
	OFFICE DEPOT #1214	05/30/2014	\$84.33
	WKH LIPPINCOTT WMS/WIL	06/06/2014	\$577.80
	SHRED WITH US	06/09/2014	\$51.25
	STAPLS7119501289000004	06/14/2014	\$44.88
	STAPLS7119501289000002	06/14/2014	\$15.09
	SCANTRON CORPORATION	06/14/2014	\$54.65
	STAPLS7119501289000001	06/14/2014	\$624.74
	US INK & TONER	06/13/2014	\$809.68
	OFFICE DEPOT #1214	06/16/2014	\$248.50
			\$2,957.15

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	STAPLES 00103911	05/29/2014	\$102.87
	HOBBY LOBBY #342	05/31/2014	\$40.73
	WAL-MART #2214	05/31/2014	\$49.78
	HOBBY LOBBY #323	05/30/2014	\$26.10
	HOBBY LOBBY #323	05/29/2014	\$20.28
	HOBBY LOBBY #323	05/31/2014	\$28.00
	WAL-MART #3367	06/11/2014	\$17.29
	BESTBUY.COM 00009944	06/15/2014	\$542.14
	DMI DELL BUS ONLINE	06/16/2014	\$513.59
	BI-LO GROCERY #5282	06/18/2014	\$16.49
	WAL-MART #2214	06/18/2014	\$9.16
	BI-LO GROCERY #5282	06/19/2014	\$20.06
	VZWRLSS PRPAY AUTOPAY	06/19/2014	\$50.00
	S&S WORLDWIDE	06/18/2014	\$124.98
	ASSOCIATION FOR STUDENT C	06/18/2014	\$50.00
	EZCATER, INC	06/20/2014	\$52.28
	Amazon.com	06/20/2014	\$412.45
	STAPLES 00103911	06/19/2014	\$17.81
	HONEYBAKED HAM 906	06/20/2014	\$27.33
	HONEYBAKED HAM 906	06/20/2014	\$121.38
	DMI DELL BUS ONLINE	06/21/2014	\$64.20
	PARTY CITY #233	06/21/2014	\$6.51
	WM SUPERCENTER #1164	06/22/2014	\$68.89
	WAL-MART #1164	06/22/2014	\$75.90
	WM SUPERCENTER #4379	06/24/2014	\$24.15
	WM SUPERCENTER #2214	06/24/2014	\$167.28
	WM SUPERCENTER #2214	06/24/2014	\$77.63
	WAL-MART #1183	06/25/2014	\$35.94
	PAYPAL PGP	06/25/2014	\$21.99
	BRIDGEWAY SOLUTIONS	06/25/2014	\$464.55
	WAL-MART #1183	06/25/2014	\$42.88
	WM SUPERCENTER #1183	06/25/2014	\$42.88
	WM SUPERCENTER #1183	06/25/2014	\$427.49
	BI-LO GROCERY #5064	06/26/2014	\$3.75
	WM SUPERCENTER #4379	06/26/2014	\$20.58
	WM SUPERCENTER #1164	06/27/2014	\$40.40
	TARGET.COM	06/30/2014	\$106.99
	WAL-MART #2214	06/27/2014	\$35.20
	S&S WORLDWIDE	06/26/2014	\$74.99
VICKI BERGERSON	DISCOUNT MEDIA PRODUCT	06/04/2014	\$184.96
	STAPLES DIRECT	06/06/2014	\$155.04
	AMAZON MKTPLACE PMTS	06/06/2014	\$119.96
	US INK & TONER	06/11/2014	\$190.82
	STAPLES DIRECT	06/12/2014	\$99.80
	AMAZON MKTPLACE PMTS	06/12/2014	\$12.98

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	US INK & TONER	06/13/2014	\$270.15
	Amazon.com	06/13/2014	\$50.29
	DMI DELL HIGHER EDUC	06/25/2014	\$1,175.29
	VZWRLSS PRPAY AUTOPAY	06/24/2014	\$30.00
	DISH NETWORK-ONE TIME	06/24/2014	\$40.28
	DISH NETWORK-ONE TIME	06/24/2014	\$40.28
	DISH NETWORK-ONE TIME	06/24/2014	\$66.77
	DISH NETWORK-ONE TIME	06/24/2014	\$66.77
	DISH NETWORK-ONE TIME	06/24/2014	\$40.28
	DISH NETWORK-ONE TIME	06/24/2014	\$40.28
	DISH NETWORK-ONE TIME	06/24/2014	\$40.28
	SWEETWATER SOUND INC	06/26/2014	\$490.00
	DISH NETWORK-ONE TIME	06/27/2014	\$93.28
VICKIE MULLER	US INK & TONER	06/20/2014	\$229.06
	AMAZON MKTPLACE PMTS	06/23/2014	\$53.99
	MBM	06/24/2014	\$824.32
			\$1,107.37
WADE SOX	MSFT MICROSOFTSTORE	06/27/2014	\$1,262.50
			\$1,262.50
WAYNE MARTER	DELTA AIR 0068242950578	06/06/2014	\$25.00
	GO AIRPORT SHUTTLE	06/07/2014	\$36.50
	DELTA AIR 0068243817967	06/10/2014	\$25.00
			\$86.50
WENDY SAMUEL	LOWES #01064	06/18/2014	\$21.58
	USAIRWAYS 0372363306455	06/26/2014	\$619.50
			\$641.08
WILLIAM P MORRIS	WAL-MART #1183	05/30/2014	\$4.78
	LIZARDS THICKET AIRPORT	06/02/2014	\$250.38
	NOEL-LEVITZ, INC.	06/17/2014	\$695.00
	USAIRWAYS 0372362004698	06/16/2014	\$475.00
	WM SUPERCENTER #1183	06/17/2014	\$62.00
	GO AIRPORT EXPRESS	06/19/2014	\$54.00
			\$1,541.16
YOLONDA MARLEY	LOGICAL OPERATIONS	05/31/2014	\$414.48
	LOGICAL OPERATIONS	05/31/2014	\$734.76
	Amazon.com	05/31/2014	\$29.99
	LOGICAL OPERATIONS	05/30/2014	\$391.71
	Amazon.com	06/04/2014	\$181.60
	Amazon.com	06/06/2014	\$157.90
	Amazon.com	06/07/2014	\$252.64
	Amazon.com	06/09/2014	\$63.16
	JOHN WILEY & SONS, INC	06/07/2014	\$251.78
	Amazon.com	06/09/2014	\$189.48

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA MARLEY	LOGICAL OPERATIONS	06/17/2014	\$241.30
	Amazon.com	06/24/2014	\$326.25
	Amazon.com	06/24/2014	\$29.16
	Amazon.com	06/24/2014	\$279.45
	Amazon.com	06/27/2014	\$42.08
			\$3,585.74

Total for MIDLANDS TECH COLLEGE:

\$261,266.35

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	LOWES #00499	06/02/2014	\$234.33
	CBI CLEVERBRIDGE INC	06/06/2014	\$24.95
	LOWES #00499	06/09/2014	\$98.09
	AIRGAS SOUTH	06/10/2014	\$59.27
	Amazon.com	06/10/2014	\$129.99
	LOWES #00499	06/12/2014	\$34.71
	SDP-SI	06/03/2014	\$13.90
	WM SUPERCENTER #881	06/18/2014	\$31.86
	LOWES #00499	06/20/2014	\$228.55
			\$855.65
BONNIE MORRAT	PCMG800-6255468	05/29/2014	\$1,748.51
	THE DIGITAL JEWELRY	05/31/2014	\$117.70
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	DELTA AIR 0060191319081	06/05/2014	\$9.00
	DELTA AIR 0060191319080	06/05/2014	\$19.00
	DELTA AIR 0062361319299	06/05/2014	\$438.00
	DELTA AIR 0060191319082	06/05/2014	\$15.00
	ACE HARDWARE CAYCE	06/06/2014	\$24.74
	DMI DELL K-12/GOVT	06/11/2014	\$142.55
	ACE HARDWARE CAYCE	06/09/2014	\$2.78
	CTC CONSTANTCONTACT.COM	06/12/2014	\$165.00
	EZTEXTING COM	06/13/2014	\$94.00
	BEST BUY 00002642	06/13/2014	\$26.74
	AT&T 1479	06/17/2014	\$106.00
	WM SUPERCENTER #2214	06/19/2014	\$120.85
	SOLARWINDS	06/20/2014	\$349.00
SEMC	06/20/2014	\$450.00	
HOOTSUITE MEDIA INC.	06/23/2014	\$5.99	
MONOPRICE INC	06/24/2014	\$129.84	
			\$4,114.70
CALVIN OLDEN	LOWES #00499	06/03/2014	\$122.99
	GRAHL ELECTRIC SUPPLY CO	06/05/2014	\$434.00
	OSWALD WHOLESALE LUMBER I	06/10/2014	\$1,417.31
	LOWES #00499	06/16/2014	\$39.50
	WM SUPERCENTER #1286	06/17/2014	\$32.26
	GRAHL ELECTRIC SUPPLY CO	06/18/2014	\$472.89
	GRAHL ELECTRIC SUPPLY CO	06/23/2014	\$280.88
	ACE HARDWARE CAYCE	06/23/2014	\$14.04
	GRAHL ELECTRIC SUPPLY CO	06/26/2014	\$79.06
			\$2,892.93

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE WSZOLA	WM SUPERCENTER #1183	06/19/2014	\$40.47
			\$40.47
HUCK BEHREND	ACE HARDWARE CAYCE	05/30/2014	\$38.50
	ACE HARDWARE CAYCE	06/05/2014	\$9.61
	SHUMAN OWENS SUPPLY CO	06/10/2014	\$1,438.56
	LOWES #00499	06/11/2014	\$11.68
	LOWES #00499	06/16/2014	\$51.30
	LOWES #00499	06/16/2014	\$254.55
	ACE HARDWARE CAYCE	06/24/2014	\$11.68
			\$1,815.88
JEFF POWLEY	OFFICE DEPOT #332	06/04/2014	\$48.57
	OFFICE DEPOT #332	06/05/2014	\$15.10
	OFFICE DEPOT #332	06/09/2014	\$38.82
	WM SUPERCENTER #4379	06/18/2014	\$17.59
	OFFICE DEPOT #1214	06/18/2014	\$126.30
	OFFICE DEPOT #332	06/19/2014	\$41.03
			\$287.41
MAJKEN BLACKWELL	ADOBE SYSTEMS, INC.	06/03/2014	\$999.00
	STAPLES 00103911	06/03/2014	\$154.17
	SERVICE PRINTING COMPANY	06/05/2014	\$486.00
	AMAZON MKTPLACE PMTS	06/09/2014	\$26.95
	SIGN A RAMA	06/05/2014	\$77.04
	Amazon.com	06/12/2014	\$29.99
	PROFESSIONAL PRINT	06/16/2014	\$917.30
	ISTOCK INTERNATIONAL	06/18/2014	\$474.30
	SIGHTLINE DIGITAL GRAPHIC	06/18/2014	\$123.05
SIGHTLINE DIGITAL GRAPHIC	06/18/2014	\$123.05	
			\$3,410.85
MERRITT MCHAFFIE	SC STATE MUSEUM	06/03/2014	\$6.12
	WEDDINGPAGES INC	06/08/2014	\$153.00
	GOOGLE ADWS1472165553	06/11/2014	\$17.40
	PUBLIX #1095	06/25/2014	\$102.61
	GOOGLE ADWS1472165553	06/26/2014	\$500.00
			\$779.13
MICHELLE BAKER	TFS FISHER SCI PTO	06/06/2014	\$373.48
	ACE HARDWARE CAYCE	06/18/2014	\$10.14
	WW GRAINGER	06/18/2014	\$364.73
	GAYLORD BROS INC	06/23/2014	\$138.45
	ACE HARDWARE CAYCE	06/23/2014	\$20.01
	ACE HARDWARE CAYCE	06/23/2014	\$6.41
			\$913.22
MIKE FEY	THE HOME DEPOT 1112	05/30/2014	\$101.82
	SHERWIN WILLIAMS #2076	05/30/2014	\$187.20
	SHERWIN WILLIAMS #2076	06/03/2014	\$307.03

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
MIKE FEY	SHERWIN WILLIAMS #2076	06/04/2014	\$154.56	
	SHERWIN WILLIAMS #2076	06/06/2014	\$224.02	
	SHUMAN OWENS SUPPLY CO	06/09/2014	\$508.89	
	SHERWIN WILLIAMS #2076	06/10/2014	\$58.60	
	LOWES #00499	06/11/2014	\$11.68	
	LOWES #00499	06/11/2014	\$24.95	
	SHERWIN WILLIAMS #2076	06/12/2014	\$525.72	
	WM SUPERCENTER #4506	06/12/2014	\$42.63	
	SHERWIN WILLIAMS #2076	06/20/2014	\$357.37	
	SHERWIN WILLIAMS #2076	06/23/2014	\$166.18	
	ACE HARDWARE CAYCE	06/24/2014	\$24.60	
	GIH GLOBALINDUSTRIALEQ	06/25/2014	\$1,392.51	
	THE HOME DEPOT 1112	06/25/2014	\$85.14	
	SHERWIN WILLIAMS #2076	06/27/2014	\$309.12	
	THE HOME DEPOT 1112	06/26/2014	\$48.44	
	ANGIES LIST	06/29/2014	\$9.99	
	SIGN A RAMA	06/26/2014	\$63.67	
				\$4,604.12
	PAUL MATHENY	SABIC POLYMERSHAPES	06/04/2014	\$108.00
		CITY ART	06/06/2014	\$64.78
			\$172.78	
RUSSELL LOWERY	LOWES #00385	06/10/2014	\$1,186.06	
	SHUMAN OWENS SUPPLY CO	06/10/2014	\$301.86	
	THE HOME DEPOT 1112	06/10/2014	\$109.95	
	KMART 4141	06/17/2014	\$37.44	
	ACE HARDWARE CAYCE	06/27/2014	\$37.43	
			\$1,672.74	
SCOTTIE ASH	GRAHL ELECTRIC SUPPLY CO	06/20/2014	\$72.23	
	PUBLIX #1095	06/22/2014	\$8.10	
			\$80.33	
SUSAN DUGAN	CVS PHARMACY #4628 Q03	06/07/2014	\$21.39	
			\$21.39	
TOM FALVEY	ACE HARDWARE CAYCE	06/11/2014	\$12.06	
	BEST BUY 00002709	06/14/2014	\$30.23	
			\$42.29	
TONIA JOHNSON	INTERSTATE ALL BATTERY	05/29/2014	\$215.13	
			\$215.13	

Total for MUSEUM COMMISSION:**\$21,919.02**

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	THE FEED & FARM STORE	05/29/2014	\$107.73
	SQ R & R SALES, INC.	06/04/2014	\$54.00
	CMC BUILDING SUPPLY INC	06/05/2014	\$15.53
	TRACTOR SUPPLY #1278	06/12/2014	\$7.47
	TRACTOR SUPPLY #1278	06/12/2014	\$13.01
	WAL-MART #0642	06/18/2014	\$27.87
	BUYACCESS.COM	06/17/2014	\$389.40
	PAYPAL SEARSHOLDIN	06/19/2014	\$18.86
	SEALEZE	06/19/2014	\$276.46
	PAYPAL MOWERCITY	06/19/2014	\$22.98
CAROLYN RUSSELL	OFFICEMAX CT IN#786222	06/26/2014	\$181.12
			\$181.12
HARVEY LORNE BROOKS	ADVANCE AUTO PARTS #5140	05/30/2014	\$28.89
	CMC BUILDING SUPPLY INC	06/02/2014	\$98.14
	CMC BUILDING SUPPLY INC	06/02/2014	\$22.52
	WAL-MART #0642	06/11/2014	\$37.80
	CMC BUILDING SUPPLY INC	06/10/2014	\$16.93
	CMC BUILDING SUPPLY INC	06/16/2014	\$70.90
	CMC BUILDING SUPPLY INC	06/17/2014	\$39.56
	CMC BUILDING SUPPLY INC	06/17/2014	\$2.75
	CMC BUILDING SUPPLY INC	06/18/2014	\$38.86
	CMC BUILDING SUPPLY INC	06/24/2014	\$2.37
	CMC BUILDING SUPPLY INC	06/25/2014	\$82.88
	CMC BUILDING SUPPLY INC	06/25/2014	\$48.08
	CMC BUILDING SUPPLY INC	06/27/2014	\$32.29
	CMC BUILDING SUPPLY INC	06/26/2014	\$23.41
HEATH MILLIGAN	HERALD OFFICE SUPPLY INC	05/30/2014	\$22.44
	TECHNICAL TRAINING AIDS	06/09/2014	\$727.26
			\$749.70
JOSHUA BRITT	MICROSOFT.COM	06/02/2014	\$515.00
	J & M WAREHOUSE	06/17/2014	\$10.58
	OFFICE DEPOT #336	06/17/2014	\$56.76
	BEST BUY 00008268	06/20/2014	\$16.19
			\$598.53
KULCEY CASSIDY	Amazon.com	06/06/2014	\$119.00
	AMAZON MKTPLACE PMTS	06/07/2014	\$206.05
	Amazon.com	06/06/2014	\$90.86
	AMAZON MKTPLACE PMTS	06/10/2014	\$122.85
	Amazon Services-Kindle	06/26/2014	\$9.12
	Audible	06/26/2014	\$52.48
	Amazon Services-Kindle	06/27/2014	\$6.83
			\$607.19

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MALCOLM P MCLAURIN	HERALD OFFICE SUPPLY INC	05/30/2014	\$78.83
			\$78.83
MARILYN COLLINS	FACEBK 77J776WXT2	05/31/2014	\$14.81
	WM SUPERCENTER #642	06/23/2014	\$17.15
			\$31.96
PERRY JOHNSON	A MATTER OF FAX	05/31/2014	\$105.04
	HERALD OFFICE SUPPLY INC	06/03/2014	\$77.73
	Rakuten.com Buy.com	06/05/2014	\$199.00
	AMAZON MKTPLACE PMTS	06/18/2014	\$19.99
			\$401.76
ROBERT SCHULTZ	WAL-MART #0642	06/09/2014	\$7.84
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	NCS NC NURSE AIDE EXAM	06/27/2014	\$404.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
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	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHULTZ	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
			\$1,336.84
SHERRIE CHAPMAN	AMERICAN SAFETY AND HEALT	06/03/2014	\$303.25
	WM SUPERCENTER #642	06/03/2014	\$17.73
	CMC BUILDING SUPPLY INC	06/04/2014	\$8.10
	DSI METALS	06/06/2014	\$75.12
	WM SUPERCENTER #642	06/26/2014	\$29.57
	HERALD OFFICE SUPPLY INC	06/26/2014	\$99.60
	NCS NC NURSE AIDE EXAM	06/27/2014	\$101.00
	NCS NC NURSE AIDE EXAM	06/27/2014	\$404.00
	NCS NC NURSE AIDE EXAM	06/27/2014	\$404.00
VICKY CRAIG	CARELEARNING	06/02/2014	\$10.00
			\$10.00

Total for NORTHEASTERN TECH COLLEGE:**\$6,916.99**

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	LAWMENS SAFETY SUPPLY INC	06/03/2014	\$680.32
	OFFICE DEPOT #332	06/04/2014	\$10.35
	STAPLS711917210000001	06/07/2014	\$117.47
	OFFICE DEPOT #1214	06/09/2014	\$136.90
	STAPLS7120194319000003	06/28/2014	\$4.07
	STAPLS7120194319000002	06/28/2014	\$155.81
	STAPLS7120194319000001	06/28/2014	\$237.58
	BEST BUY 00002642	06/27/2014	\$599.18
	STAPLES 00106567	06/27/2014	\$181.41
			\$2,123.09

Total for OFFICE OF INSPECTOR GENERAL:**\$2,123.09**

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	06/17/2014	\$9.95
	PERRYS REFRIGERATION SER	06/20/2014	\$100.00
			\$109.95
BRITTANY WARING	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	AIRTRANAIR 3320155861336	06/03/2014	\$674.00
	BCT SOUTH CAROLINA	06/06/2014	\$15.75
	SUN PRINTING	06/05/2014	\$960.12
	Amazon.com	06/06/2014	\$177.29
	STAPLS7119115046000001	06/06/2014	\$858.04
	AMAZON MKTPLACE PMTS	06/07/2014	\$13.30
	BCT SOUTH CAROLINA	06/06/2014	\$443.16
	STAPLS7119243280000001	06/10/2014	\$323.89
	STAPLS7119243280000002	06/10/2014	\$118.78
	SMITH RUBBER STAMP & SEAL	06/09/2014	\$12.96
	STAPLES DIRECT	06/10/2014	\$57.22
	DELTA AIR 0062361095556	06/10/2014	\$405.00
	STAPLES DIRECT	06/11/2014	\$46.43
	UNITED 0162411036171	06/10/2014	\$500.00
	DESIGN LAB COLUMBIA	06/09/2014	\$220.32
	STAPLS7119282079000002	06/11/2014	\$10.84
	AMERICAN AI 0012390538143	06/10/2014	\$510.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	UNITED 0162411036172	06/10/2014	\$500.00
	STAPLS7119282079000001	06/11/2014	\$3.91
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	FULL SOURCE LLC	06/13/2014	\$109.63
	SC LAW ENFORCEMENT	06/13/2014	\$25.00
	FORMS AND SUPPLY - AOPD	06/13/2014	\$604.26
	BUS MGMT DAILY OFFICE M	06/17/2014	\$98.00
	STAPLS7119526903000001	06/17/2014	\$36.86
	AMAZON MKTPLACE PMTS	06/18/2014	\$59.99
	Amazon.com	06/18/2014	\$79.96
	STAPLS7119615803000001	06/18/2014	\$21.59
	BCT SOUTH CAROLINA	06/20/2014	\$103.95
	RED WING SHOE STORE #2	06/20/2014	\$171.89
	SMITH RUBBER STAMP & SEAL	06/20/2014	\$12.96
FORMS AND SUPPLY - AOPD	06/19/2014	\$343.44	
GETTY IMAGES	06/23/2014	\$199.00	
STAPLS7119934860000001	06/25/2014	\$1,173.12	
PERRYS REFRIGERATION SER	06/24/2014	\$216.00	
LORICK OFFICE PRODUCTS	06/26/2014	\$538.92	
STAPLS7120004368000001	06/26/2014	\$199.72	
FORMS AND SUPPLY - AOPD	06/26/2014	\$35.62	
AMAZON MKTPLACE PMTS	06/28/2014	\$59.99	
GRIFFIN LABORATORIES	06/29/2014	\$521.00	
			\$10,536.91

Total for OFFICE OF REGULATORY STAFF:

\$10,646.86

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	SC LAW ENFORCEMENT	06/03/2014	\$25.00
			\$25.00
SCARLET A GEDDINGS	AHIMA	05/29/2014	\$352.99
	OPC MIDLANDS TECH	06/03/2014	\$189.00
	WWW.NEWEGG.COM	06/03/2014	\$26.97
	OPC MIDLANDS TECH	06/03/2014	\$189.00
	OPC COL SERVICE FEE	06/03/2014	\$4.73
	OPC COL SERVICE FEE	06/03/2014	\$4.73
	WWW.NEWEGG.COM	06/05/2014	\$11.82
	WAL-MART #0616	06/05/2014	\$89.15
	AWS E-COMMERCE	06/07/2014	\$575.00
	EB TDL COUNCIL AMP TH	06/06/2014	\$15.00
	EB TDL COUNCIL AMP TH	06/06/2014	\$15.00
	AMAZON MKTPLACE PMTS	06/10/2014	\$122.00
	COUNCIL FOR RESOURCE DEV	06/12/2014	\$95.00
	Amazon.com	06/12/2014	\$39.49
	UNITED 0167458992222	06/12/2014	\$477.00
	CROSS COUNTRY EDUCATION	06/18/2014	\$997.00
	AMAZON MKTPLACE PMTS	06/18/2014	\$65.97
	STAPLES DIRECT	06/19/2014	\$65.77
	ORANGEBURG DMV 38	06/25/2014	\$342.50
			\$3,678.12

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE:**\$3,703.12**

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	SANTEE DO IT BEST	05/30/2014	\$14.43
	DOLLAR-GENERAL #4866	05/30/2014	\$26.75
	FAMILY DOLLAR #2494	06/17/2014	\$14.45
	DOLLAR-GENERAL #4866	06/17/2014	\$153.17
			\$208.80
ADIN T FELL	OVERTONS, INC.	06/02/2014	\$213.96
	WM EZPAY	06/06/2014	\$273.32
	THE HOME DEPOT 1110	06/06/2014	\$278.02
	DOLLAR GENERAL # 11312	06/09/2014	\$11.77
	RUFF & CO INC	06/09/2014	\$34.07
	LOWES #00433	06/10/2014	\$189.12
	HILTONS POWER EQUIPMENT	06/10/2014	\$246.14
	WM EZPAY	06/09/2014	\$545.28
	THE HOME DEPOT #8913	06/13/2014	\$34.43
	WM SUPERCENTER #2606	06/17/2014	\$13.75
	GREAT FALLS FEED AND SEED	06/20/2014	\$20.98
	CONCEPTS 800 323 3524	06/19/2014	\$14.46
	ADVANCE AUTO PARTS #5790	06/26/2014	\$19.77
AL HESTER	Amazon.com	06/17/2014	\$23.71
	Amazon.com	06/17/2014	\$42.73
			\$66.44
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
			\$800.00
AMANDA JENKINS	STAPLS7118669642000003	05/31/2014	\$42.11
	MORRIS COMMUNICATIONS/INT	05/29/2014	\$226.21
	STAPLS7118673325000001	05/30/2014	\$41.57
	OFFICEMAX CT IN#668641	06/20/2014	\$123.69
	ANDERSON LOCK AND SECU	06/23/2014	\$49.22
	JAMESTOWN ADVANCED PRO	06/23/2014	\$2,393.00
	ANDERSON LOCK AND SECU	06/23/2014	\$11.77
ANGELA HASTY	US INK & TONER	06/12/2014	\$70.06
	OFFICEMAX CT IN#641998	06/19/2014	\$61.84
			\$131.90
ANN WILSON	MORRIS COMMUNICATIONS/INT	05/29/2014	\$91.45
	WAL-MART #0574	05/31/2014	\$77.34
	TEACHERS TOUCH INC	06/02/2014	\$13.61
	SHOWCARDS	06/09/2014	\$54.00
	BALLARD IRON WORKS INC	06/09/2014	\$240.00
	INTERNATIONAL PLASTICS	06/11/2014	\$57.15
	LOWES #00410	06/13/2014	\$80.59
	Amazon.com	06/16/2014	\$41.89
	WM SUPERCENTER #2712	06/16/2014	\$45.03
	KIRBY BUILT PRODUCT	06/17/2014	\$987.52
	TARGET 00027425	06/21/2014	\$101.32
	LOWES #01004	06/21/2014	\$8.49
	OFFICE DEPOT #2149	06/21/2014	\$124.10
			\$1,922.49
ASHLEY CHAPMAN	OFFICE DEPOT #145	06/16/2014	\$345.95
	WAL-MART #0628	06/24/2014	\$195.90
	REPUBLIC SERVICES TRASH	06/24/2014	\$784.96
	ULINE SHIP SUPPLIES	06/25/2014	\$415.82
	LOWES #02948	06/24/2014	\$354.01
	HOMETEAM PEST DEFENSE 706	06/24/2014	\$84.30
	OFFICE DEPOT #145	06/24/2014	\$284.87
	USPS 45848104829830221	06/27/2014	\$5.60
			\$2,471.41
AUSTIN BROOKS	BRUNSON BUILDING SUPPLY	06/06/2014	\$42.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN BROOKS	USPS 45266000808214306	06/23/2014	\$9.80
	BRUNSON BUILDING SUPPLY	06/24/2014	\$119.39
			\$171.53
BARCLAY BARR	AMAZON MKTPLACE PMTS	06/12/2014	\$171.99
	PAPER MART	06/13/2014	\$29.71
	WAL-MART #5705	06/22/2014	\$60.55
	LOWES #01004	06/24/2014	\$32.08
	OFFICE DEPOT #2149	06/24/2014	\$48.14
		\$342.47	
BILLY BOWERS	LOWES #01521	06/08/2014	\$101.78
	STAPLES 00108696	06/16/2014	\$44.51
	GRAYCO BUILDING CNT-LADY	06/26/2014	\$80.17
		\$226.46	
BOBBY MOSLEY	LOWES #01635	06/03/2014	\$333.61
	REPAIRCLINIC.COM	06/10/2014	\$57.05
	LOWES #01635	06/10/2014	\$150.79
	LITTLE RIVER GENERAL S	06/10/2014	\$111.29
	DADE PAPER & BAG - ATLA	06/13/2014	\$621.16
	LOWES #01635	06/17/2014	\$207.28
	TRI STAR	06/17/2014	\$31.74
	PARTSTREE.COM	06/20/2014	\$85.14
	WW GRAINGER	06/20/2014	\$67.84
	LOWES #01635	06/23/2014	\$91.86
	TRI STAR	06/23/2014	\$16.30
	TRI-COUNTY ACE BLDRS S	06/24/2014	\$23.31
			\$1,797.37
BRANDON JOHNSON	JOHNSONS COUNTRY STORE	06/22/2014	\$4.03
		\$4.03	
BRANTLEY JOHNSTON	FOURMAN'S REPAIR SHOP, IN	05/30/2014	\$47.44
	FAMILY DOLLAR #10379	05/30/2014	\$32.40
	WM SUPERCENTER #4237	06/03/2014	\$7.97
	DOLRTREE 937 00009373	06/08/2014	\$8.64
	THE HOME DEPOT #8913	06/08/2014	\$7.51
	WAL-MART #4237	06/10/2014	\$21.82
	THE HOME DEPOT #8913	06/15/2014	\$21.57
	LOWES #03040	06/17/2014	\$5.11
	STAPLES 00111211	06/19/2014	\$186.69
	THE HOME DEPOT #8913	06/20/2014	\$9.70
	LOWES #03040	06/25/2014	\$78.40
		\$427.25	
BRENDA MAGERS	WAL-MART #5705	06/09/2014	\$19.14
	THE HOME DEPOT 1122	06/15/2014	\$404.17
	THE HOME DEPOT 1122	06/15/2014	\$127.33
	HOMEDEPOT.COM	06/18/2014	\$148.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA MAGERS	THE HOME DEPOT 1122	06/23/2014	\$43.10
			\$742.08
BRIAN LACY	AEDS TODAY	05/29/2014	\$287.99
	BETTYMILLSC	06/02/2014	\$340.68
	STAR SILK & WOOLEN	06/02/2014	\$874.44
	AMZ Zerbee Business Pr	06/03/2014	\$79.79
	WAL-MART #3570	06/04/2014	\$18.33
	AMERICAN HOTEL REG	06/02/2014	\$289.01
	AMZ Restockit, Inc.	06/06/2014	\$106.55
	STAPLS711916516000001	06/07/2014	\$210.52
	JCPENNEY.COM	06/09/2014	\$283.45
	CAROLINA INDUSTRIAL EQUIP	06/11/2014	\$1,200.70
	AMERICAN HOTEL REG	06/04/2014	\$660.00
	GRAYBAR ELECTRIC COMPANY	06/14/2014	\$183.05
	WW GRAINGER	06/16/2014	\$9.33
	EZGO FINANCE PAYMTS	06/16/2014	\$429.64
	WW GRAINGER	06/16/2014	\$9.33
	HARRELLS LLC	06/16/2014	\$713.52
	WW GRAINGER	06/16/2014	\$9.33
	PROVANTAGE LLC	06/16/2014	\$211.09
	WW GRAINGER	06/16/2014	\$9.33
	AMERICAN HOTEL REGISTER	06/17/2014	\$403.58
	ONITY, INC.	06/16/2014	\$83.21
	MACY S .COM #0129	06/17/2014	\$247.30
	ROTO ROOTER	06/16/2014	\$775.00
	SOUTHEASTERN PAPER GROUP	06/18/2014	\$706.04
	MACY S .COM #0129	06/18/2014	\$90.86
	GEORGIA CAROLINA RESTAUR	06/20/2014	\$286.20
	WW GRAINGER	06/20/2014	\$42.07
	THE HOME DEPOT #1747	06/20/2014	\$36.63
	ZEP SALES AND SERVICE	06/23/2014	\$932.88
	ECOLABFOODSAFETY	06/26/2014	\$66.16
	WW GRAINGER	06/26/2014	\$57.61
	STAR SILK & WOOLEN	06/27/2014	\$279.60
			\$9,933.22
BRIAN ROBSON	CLINTON TRUE VALUE HDW	05/31/2014	\$9.09
	HANNA HEATING & AIR COND	06/03/2014	\$185.00
	CLINTON TIRE S00003368	06/06/2014	\$8.00
	OREILLY AUTO 00019505	06/23/2014	\$19.25
	GREENWOOD EQUIPMENT	06/24/2014	\$299.00
			\$520.34
BRIAN SETH CAUGHMAN	WALMART.COM 8009666546	06/02/2014	\$218.78
	JUSTICE PACKAGING	06/02/2014	\$69.72
	WAL-MART #0642	06/04/2014	\$59.40
	IN FURR GRADING & PAVING	06/05/2014	\$104.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SETH CAUGHMAN	WALMART.COM	06/05/2014	\$693.89
	WAL-MART #0642	06/05/2014	\$75.51
	SUBURBAN PROPANE LP	06/05/2014	\$94.00
	WM SUPERCENTER #4457	06/05/2014	\$37.76
	JUSTICE PACKAGING	06/05/2014	\$196.81
	SEARS.COM 9300	06/06/2014	\$2,030.35
	WM SUPERCENTER #642	06/06/2014	\$24.45
	SEARS ROEBUCK 4484	06/07/2014	\$720.38
	WALMART.COM 8009666546	06/11/2014	\$776.90
	WM SUPERCENTER #642	06/12/2014	\$97.11
	OFFICE DEPOT #1214	06/12/2014	\$50.31
	SATELLITE SUPERVISION	06/12/2014	\$129.53
	DOLLAR-GENERAL #1960	06/23/2014	\$36.72
			\$5,415.62
BRODIE DAVIS	ROGERS OUTDOOR EQUIPME	06/04/2014	\$413.60
	FASTENAL COMPANY01	06/12/2014	\$571.36
	FASTENAL COMPANY01	06/12/2014	\$210.81
	FASTENAL COMPANY01	06/12/2014	\$98.17
	FASTENAL COMPANY01	06/12/2014	\$206.04
	FASTENAL COMPANY01	06/12/2014	\$34.93
	TRI-COUNTY ACE BLDRS S	06/13/2014	\$75.94
	FORESTRY SUPPLIERS	06/16/2014	\$120.45
	LOWES #01718	06/23/2014	\$43.40
	LOWES #01718	06/23/2014	\$179.09
			\$1,953.79
BRUCE MANVILLE	S & D AUTO PARTS #1	05/30/2014	\$70.60
	TIRES PLUS	05/30/2014	\$33.05
	S & D AUTO PARTS #1	06/05/2014	\$9.49
	JACOBSEN	06/10/2014	\$503.59
	S & D AUTO PARTS #1	06/09/2014	\$62.88
	KIMBALL MIDWEST	06/09/2014	\$103.55
	P S B SPREADER PARTS	06/11/2014	\$60.69
	CHERAW PLUMBING	06/12/2014	\$43.39
	CMC BUILDING SUPPLY INC	06/11/2014	\$1.31
	S & D AUTO PARTS #1	06/13/2014	\$6.05
	TIRES PLUS	06/13/2014	\$235.58
	S & D AUTO PARTS #1	06/12/2014	\$7.35
	S & D AUTO PARTS #1	06/16/2014	\$16.18
	S & D AUTO PARTS #1	06/17/2014	\$6.74
	S & D AUTO PARTS #1	06/17/2014	\$8.25
	S & D AUTO PARTS #1	06/18/2014	\$9.43
	SPORT CYCLES	06/20/2014	\$859.57
	S & D AUTO PARTS #1	06/19/2014	\$8.91
	GRAHAM SPORTS INC	06/16/2014	\$80.98
	S & D AUTO PARTS #1	06/20/2014	\$19.41
	S & D AUTO PARTS #1	06/23/2014	\$5.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	JACOBSEN	06/25/2014	\$804.24
	TIRES PLUS	06/23/2014	\$153.19
	CMC BUILDING SUPPLY INC	06/23/2014	\$14.56
	TIRES PLUS	06/23/2014	\$55.22
			\$3,179.51
BRYAN HESTER	FORTNER HOME CENTER	06/06/2014	\$39.69
	USPS 45632006629828753	06/11/2014	\$19.60
	TAPCO	06/10/2014	\$54.95
	BAKER DISTRIBUTING #540	06/20/2014	\$40.96
	TRIANGLE TVHDW	06/26/2014	\$61.61
	OFFICE MAX	06/26/2014	\$76.29
			\$293.10
BUTCH DRIGGERS	CFR FARM SUPPLY	05/29/2014	\$12.94
	DOLLAR-GENERAL #1960	06/03/2014	\$15.66
			\$28.60
CATHERINE TAYLOR	PUBLIX #874	06/03/2014	\$6.35
	STAPLES 00118000	06/06/2014	\$141.26
	DOLRTREE 1812 00018127	06/06/2014	\$7.42
	Amazon.com	06/10/2014	\$12.37
	OFFICE DEPOT #479	06/09/2014	\$26.12
	AMAZON MKTPLACE PMTS	06/11/2014	\$156.84
	ABC LOCKSMITHS	06/11/2014	\$11.61
	WAL-MART #1244	06/17/2014	\$46.51
	Amazon.com	06/22/2014	\$55.96
	BenMeds 1020183935	06/21/2014	\$86.16
			\$550.60
CHARLES GRIGG	THE HOME DEPOT 1122	06/02/2014	\$205.22
	THOMAS SUPPLY COMPANY	06/02/2014	\$90.10
	THOMAS SUPPLY CO	06/02/2014	\$846.41
	LOWES #01004	06/03/2014	\$192.47
	THE HOME DEPOT 1122	06/03/2014	\$9.36
	LOWES #01004	06/04/2014	\$99.10
	LOWES #01004	06/05/2014	\$62.06
	THE HOME DEPOT 1122	06/04/2014	\$28.76
	THE HOME DEPOT 1122	06/04/2014	\$138.03
	THE HOME DEPOT 1122	06/05/2014	\$27.46
	LOWES #01004	06/09/2014	\$152.59
	LOWES #01004	06/09/2014	\$45.66
	THOMAS SUPPLY CO	06/09/2014	\$0.08
	THOMAS SUPPLY CO	06/09/2014	\$8.05
	THOMAS SUPPLY CO	06/10/2014	\$19.72
CHARLES HARRIS	DOCK BUILDERS SUPPLY	06/03/2014	\$244.63
	WM SUPERCENTER #1385	06/03/2014	\$4.02
	WW GRAINGER	06/03/2014	\$116.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	RELIABLE FIRE AND SAFETY	06/03/2014	\$874.10
	LOWES #01776	06/06/2014	\$12.83
	WM SUPERCENTER #1144	06/06/2014	\$19.10
	LOWES #01776	06/06/2014	\$4.26
	BRIDGES TRUE VALUE HDWR	06/17/2014	\$42.76
	ADVANCE AUTO PARTS 6864	06/16/2014	\$133.55
	BRIDGES TRUE VALUE HDWR	06/17/2014	\$8.52
	FOOD LION #2654	06/20/2014	\$12.62
	DOLRTREE 2107 00021071	06/20/2014	\$14.95
	HOMETOWN HARDWARE	06/20/2014	\$14.06
	BRIDGES TRUE VALUE HDWR	06/17/2014	\$16.93
	ORIENTAL TRADING CO	06/24/2014	\$77.75
	WW GRAINGER	06/26/2014	\$165.16
			\$1,761.74
	CHARLES SHEA JOYNER	BRACKETT FARM & FOREST PR	06/02/2014
BRACKETT FARM & FOREST PR		06/02/2014	\$459.72
WAL-MART #1144		06/12/2014	\$9.63
LOWES #01776		06/12/2014	\$74.88
LOWES #01776		06/12/2014	\$175.49
BRACKETT FARM & FOREST PR		06/13/2014	\$22.39
ROGERS WELL & PUMP SERV		06/13/2014	\$739.00
			\$1,641.61
CHAUNTE MCCLURE	GODADDY.COM	06/19/2014	\$77.00
	GODADDY.COM	06/19/2014	\$124.95
	WEB NETWORKSOLUTIONS	06/19/2014	\$619.80
		\$821.75	
CHRISTOPHER WADDELL	CFR FARM SUPPLY	06/10/2014	\$224.95
		\$224.95	
CINDY SPOONER	B & H PHOTO-VIDEO.COM	05/29/2014	\$1,672.51
	BCT SOUTH CAROLINA	05/30/2014	\$744.93
	FACEBK Q2N6X5AB32	05/31/2014	\$273.22
	STAPLS7118697102000001	05/30/2014	\$82.04
	FOOD LION #2506	06/02/2014	\$36.60
	TARGET 00019232	06/02/2014	\$67.54
	TROPHYPARTNER COM	06/02/2014	\$117.54
	PAPER DIRECT	06/03/2014	\$421.69
	SMITH RUBBER STAMP & SEAL	06/04/2014	\$155.44
	APL APPLE ONLINE STORE	06/05/2014	\$46.44
	BCT SOUTH CAROLINA	06/04/2014	\$181.72
	STAPLS7119006508000002	06/05/2014	\$6.69
	STAPLS7119006508000001	06/05/2014	\$102.83
	STAPLS7119006508000003	06/05/2014	\$7.87
	USAIRWAYS 0372360714824	06/06/2014	\$747.00
	STAPLS7119203299000002	06/10/2014	\$48.01
	STAPLS7119203299000001	06/10/2014	\$201.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
CINDY SPOONER	WEB NETWORKSOLUTIONS	06/11/2014	\$2,040.61	
	FEDEXOFFICE 00015024	06/12/2014	\$81.11	
	STAPLS7119367528000001	06/12/2014	\$92.86	
	PALMETTO APPAREL &	06/11/2014	\$206.18	
	PAPER DIRECT	06/12/2014	\$70.28	
	HERALD OFFICE SUPPLY INC	06/13/2014	\$70.20	
	SURVEYMONKEY.COM	06/13/2014	\$19.95	
	STAPLS7119438457000001	06/13/2014	\$35.04	
	CTC CONSTANTCONTACT.COM	06/14/2014	\$35.00	
	FACEBOOK NCU436AA32	06/17/2014	\$489.69	
	PAPER MART	06/17/2014	\$31.91	
	WORLD AMATEUR GOLF TOURN	06/19/2014	\$400.00	
	PAYPAL CRITERIONPI	06/19/2014	\$250.00	
	ULINE SHIP SUPPLIES	06/21/2014	\$141.54	
	STAPLS7119768500000002	06/20/2014	\$30.12	
	4IMPRINT	06/20/2014	\$456.85	
	STAPLS7119768500000001	06/20/2014	\$25.90	
				\$9,390.61
	COREY NEVILLE	SUNBELT RENTALS #020	06/02/2014	\$158.76
		MASON TIRE AND AUTO SERVI	06/03/2014	\$34.15
THE HOME DEPOT 1122		06/03/2014	\$63.30	
THOMAS SUPPLY CO		06/02/2014	\$66.31	
THE HOME DEPOT 1122		06/03/2014	\$67.85	
THE HOME DEPOT 1122		06/04/2014	\$63.90	
THE HOME DEPOT 1122		06/06/2014	\$212.93	
THE HOME DEPOT 1122		06/07/2014	\$4.80	
PAWLEYS ISLAND GO		06/11/2014	\$82.68	
BAKERS GLASS AND MIRRO		06/11/2014	\$25.00	
AUTOZONE #4874		06/12/2014	\$9.51	
THE HOME DEPOT 1122		06/06/2014	\$10.67	
THE HOME DEPOT 1122		06/06/2014	\$9.07	
DADE PAPER & BAG - ATLA		06/13/2014	\$579.18	
AUTOZONE #4874		06/18/2014	\$45.30	
THE HOME DEPOT 1122		06/27/2014	\$14.24	
				\$1,447.65
CURTIS MORRIS		LINDSAY OIL PICKENS	05/30/2014	\$72.39
	ROGERS OUTDOOR EQUIPME	06/02/2014	\$98.98	
	WHITE'S APPLIANCE	06/03/2014	\$24.57	
	TOTAL MAINTENANCE SOLUTIO	06/05/2014	\$116.71	
	DICKSON TRACTOR, INC.	06/10/2014	\$368.50	
	CRESCENT SUPPLY COMPANY I	06/12/2014	\$7.66	
	TRI-COUNTY ACE BLDRS S	06/13/2014	\$20.31	
	TRI-COUNTY ACE BLDRS S	06/17/2014	\$28.86	
	TRI-COUNTY ACE BLDRS S	06/17/2014	\$24.67	
	TRI-COUNTY ACE BLDRS S	06/21/2014	\$63.10	
TRI-COUNTY ACE BLDRS S	06/26/2014	\$34.71		

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS MORRIS	TRI-COUNTY ACE BLDRS S	06/27/2014	\$38.46
	TRI-COUNTY ACE BLDRS S	06/27/2014	\$65.18
			\$964.10
DALE PURVIS	Amazon.com	05/30/2014	\$6.00
	TRACTOR SUPPLY #1457	06/02/2014	\$19.98
	LOWES #00655	06/05/2014	\$65.62
	CONNEY SAFETY	06/13/2014	\$50.22
	GEORGETOWN SMALL ENGINES,	06/20/2014	\$71.91
	AMAZON MKTPLACE PMTS	06/23/2014	\$131.89
	CONNEY SAFETY	06/27/2014	\$34.65
	LOWES #00667	06/28/2014	\$88.47
		\$468.74	
DANIEL BELL	WAL-MART #1748	06/03/2014	\$13.90
	LOWES #00655	06/03/2014	\$6.51
	LOWES #00655	06/09/2014	\$96.41
	PENNSYLVANIA LIME WORKS	06/13/2014	\$99.45
	CATHEDRAL STONE PRODUCT	06/18/2014	\$85.00
	Stewart Iron Works	06/20/2014	\$145.00
			\$446.27
DANIEL NEARY	OWOSSO COMPOSITE LLC	06/06/2014	\$310.24
		\$310.24	
DAVID BAKER	LOWES #01718	06/02/2014	\$121.02
	MARIETTA LAWN & GARDEN	06/02/2014	\$291.66
	USPS 45880006929809035	06/23/2014	\$3.58
	THE HOME DEPOT 1104	06/23/2014	\$810.36
	LOWES #01718	06/25/2014	\$27.24
			\$1,253.86
DAVID DRAKE	OILMENS EQUIPMENT CORP	05/30/2014	\$230.97
	OREILLY AUTO 00014423	06/02/2014	\$19.24
	WHITE JONES ACE HARDWA	06/19/2014	\$59.01
	WHITE JONES ACE HARDWA	06/19/2014	\$23.67
	OFFICE MAX	06/25/2014	\$32.31
			\$365.20
DAVID ELWART	OFFICE DEPOT #2349	06/03/2014	\$61.54
	RINGCENTRAL, INC	06/04/2014	\$6.05
	CABLE & CONNECTIONS	06/11/2014	\$221.49
	USAT	06/27/2014	\$1,500.00
		\$1,789.08	
DAVID GILSON	GATEWAY #21 SPARKLE	05/29/2014	\$25.00
	HEDGEPATHS OUTDOOR POWER	06/02/2014	\$41.56
	LOWES #02356	06/05/2014	\$62.41
	GATEWAY #21 SPARKLE	06/06/2014	\$7.06
	LOWES #01751	06/09/2014	\$151.46
	LOWES #02356	06/10/2014	\$19.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	LOWES #02356	06/10/2014	\$16.37
	LOWES #02356	06/11/2014	\$69.04
	TRACTOR SUPPLY #104	06/14/2014	\$208.19
			\$600.13
DAVID GORDON	WHITE HARDWARE 35	06/05/2014	\$69.54
	WHITE HARDWARE 35	06/10/2014	\$17.64
	LINDER INDSTR-L-GREER	06/11/2014	\$227.48
	ALPHABETSIGNS	06/12/2014	\$200.36
	HORSE TALES	06/17/2014	\$564.60
	LOWES #00416	06/18/2014	\$139.07
	FERGUSON ENT #123	06/18/2014	\$209.44
	FERGUSON ENT #123	06/18/2014	\$128.40
	LOWES #00416	06/19/2014	\$6.32
	AUTOZONE #1002	06/18/2014	\$53.48
	FERGUSON ENT #123	06/19/2014	\$197.70
	HAGEMEYER NA #M3	06/21/2014	\$88.71
	FERGUSON ENT #123	06/20/2014	\$31.67
	GATEWAY #3 RH	06/23/2014	\$6.05
	BAKER DISTRIBUTING #577	06/27/2014	\$21.92
	JAMESTOWN ADVANCED PRO	06/27/2014	\$1,699.00
		\$3,661.38	
DAVID JONES	LOWES #00655	06/03/2014	\$225.47
	WALGREENS #12782	06/03/2014	\$45.14
	ADVANCE AUTO PARTS #5348	06/03/2014	\$6.50
	STAPLES 00103911	06/12/2014	\$75.01
	LOWES #02207	06/17/2014	\$70.53
		\$422.65	
DAVID SIMMS	LOWES #01066	06/11/2014	\$37.43
		\$37.43	
DENNIS BRASWELL	OSWALD WHOLESALE LUMBER I	06/04/2014	\$417.30
	LOWES #00469	06/09/2014	\$48.10
	HD SUPPLY WATERWORKS 552	06/10/2014	\$359.15
	HD SUPPLY WATERWORKS 552	06/17/2014	\$583.44
	DITCH WITCH OF THE CAROLI	06/16/2014	\$2,000.45
	LOWES #00469	06/23/2014	\$417.06
	LOWES #00469	06/24/2014	\$175.23
	LOWES #00469	06/25/2014	\$25.28
	LOWES #00469	06/26/2014	\$20.99
		\$4,047.00	
DONNA RHEIN	FUN FX	06/16/2014	\$90.62
		\$90.62	
DONNIE CREEL	VAUGHAN'S INC.	06/12/2014	\$68.35
	COX INDUSTRIES	06/25/2014	\$1,484.00
	MR. SIGN	06/25/2014	\$56.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,608.53
DOUGLAS LYNN KRATZ	THE HANDY HARDWARE STO	06/02/2014	\$6.99
			\$6.99
EDWARD ANDERSON	WM SUPERCENTER #642	06/02/2014	\$37.54
	CHERAW GAS COMPANY INC	06/03/2014	\$98.97
	USPS 45150005229805801	06/05/2014	\$3.40
	WM SUPERCENTER #642	06/05/2014	\$24.94
	Gempler 1020165042	06/07/2014	\$113.94
			\$278.79
ELIZABETH L LANEY	THE D LANDRETH SEE	06/03/2014	\$37.50
			\$37.50
ELIZABETH MOSES	WM SUPERCENTER #629	06/05/2014	\$22.77
	ETRAILER	06/06/2014	\$151.95
	AMAZON MKTPLACE PMTS	06/18/2014	\$22.85
	Amazon.com	06/24/2014	\$14.32
	EDUCATIONAL INNOVATIONS	06/23/2014	\$26.70
	Amazon.com	06/24/2014	\$58.43
	Amazon.com	06/24/2014	\$27.64
	AMAZON MKTPLACE PMTS	06/24/2014	\$53.52
	Amazon.com	06/25/2014	\$39.85
			\$418.03
ELLIOTT WILKES	STAPLES 00118000	06/09/2014	\$111.80
	MARIETTA LAWN & GARDEN	06/16/2014	\$121.53
	DIXIE LUMBER CO INC	06/16/2014	\$1,327.74
	HOMEDEPOT.COM	06/24/2014	\$157.94
	THE UPS STORE 0227	06/26/2014	\$16.53
	THE HOME DEPOT 1104	06/26/2014	\$99.09
	AAA FASTENER & SUPPLY	06/26/2014	\$26.15
			\$1,860.78
ELLY JONES	SCOTTS FURNITURE	06/04/2014	\$1,840.40
	WAL-MART #4440	06/17/2014	\$408.24
	USPS 45720001229815545	06/17/2014	\$8.60
			\$2,257.24
EUGENE MOORE	WM SUPERCENTER #1358	06/02/2014	\$14.95
	WM SUPERCENTER #1358	06/02/2014	\$15.95
	WESTBURY ACE HARDWARE	06/02/2014	\$17.62
	AMAZON MKTPLACE PMTS	06/05/2014	\$57.83
	WAL-MART #1358	06/09/2014	\$12.10
	PSISC	06/10/2014	\$270.85
	WM SUPERCENTER #1358	06/16/2014	\$29.93
	RADIOSHACK 00117416	06/24/2014	\$72.74
	CITY ELECTRIC #488	06/24/2014	\$85.55
	WALTERBORO CASH AND CA	06/26/2014	\$34.97
			\$612.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
EVERETT ERNST	WW GRAINGER	05/29/2014	\$67.62	
	ZEP SALES AND SERVICE	05/30/2014	\$390.32	
	AMAZON MKTPLACE PMTS	05/30/2014	\$87.86	
	WW GRAINGER	06/03/2014	\$234.84	
	ORIENTAL TRADING CO	06/11/2014	\$88.61	
	STAPLES DIRECT	06/12/2014	\$129.30	
	WW GRAINGER	06/11/2014	\$422.94	
	BARCODE WAREHOUSE	06/13/2014	\$333.72	
	DISCOUNT TWO WAY RADIO	06/13/2014	\$260.24	
	TRACTOR SUPPLY CO #5509	06/13/2014	\$24.88	
	DISCOUNT TWO WAY RADIO	06/16/2014	\$110.00	
	BAR BARCODE PLANET	06/17/2014	\$43.52	
	DOLLAR GENERAL #12796	06/21/2014	\$3.71	
	WW GRAINGER	06/26/2014	\$22.62	
	FORESTRY SUPPLIERS	06/25/2014	\$64.68	
	THE HOME DEPOT #1130	06/28/2014	\$148.59	
	DOLLAR GENERAL #12796	06/27/2014	\$10.60	
			\$2,444.05	
FAYETTE YENNY	OFFICE MAX	06/25/2014	\$28.07	
	DOLRTREE 577 00005777	06/25/2014	\$8.48	
			\$36.55	
FRANCELL WATSON	EDISTO TRUE VALUE	06/02/2014	\$7.58	
	EDISTO TRUE VALUE	06/04/2014	\$10.27	
	BFS - EDISTO ISLAND SC	06/05/2014	\$15.03	
	EDISTO TRUE VALUE	06/06/2014	\$5.19	
	EDISTO TRUE VALUE	06/09/2014	\$17.34	
	EDISTO TRUE VALUE	06/09/2014	\$6.97	
	EDISTO TRUE VALUE	06/10/2014	\$8.07	
	EDISTO TRUE VALUE	06/10/2014	\$11.92	
	EDISTO TRUE VALUE	06/11/2014	\$10.83	
	EDISTO TRUE VALUE	06/16/2014	\$7.99	
	EDISTO TRUE VALUE	06/17/2014	\$14.64	
	BI-LO GROCERY #5742	06/17/2014	\$15.24	
	EDISTO TRUE VALUE	06/17/2014	\$10.39	
	EDISTO TRUE VALUE	06/20/2014	\$6.49	
	EDISTO TRUE VALUE	06/20/2014	\$43.22	
	JANPAK 05 COASTAL	06/24/2014	\$184.95	
	JANPAK 05 COASTAL	06/25/2014	\$479.97	
				\$856.09
	FRED BROOKS	ADVANCE AUTO PARTS #5840	06/16/2014	\$155.24
			\$155.24	
FREDERICK STUKES	B AND R LUMBER	06/09/2014	\$17.13	
	TOWN AND COUNTRY TIRE	06/17/2014	\$35.00	
	AGRI SOUTH INC	06/16/2014	\$20.47	
	GLASSCOCK	06/24/2014	\$860.46	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK STUKES	LOWES #02803	06/24/2014	\$266.03
	ROSE TALBERT	06/25/2014	\$102.33
	LOWES #00626	06/25/2014	\$42.57
	JARED'S HARDWARE	06/26/2014	\$2.55
			\$1,346.54
GEOFFREY AKINS	4IMPRINT	06/05/2014	\$421.80
	MULLINS TRUCK & TRACTOR C	06/26/2014	\$479.03
			\$900.83
GEORGE HARGROVE	HEMLY BROTHERS ACE HD	06/02/2014	\$46.13
	SOUTHEASTERN PIPE AND DRA	06/03/2014	\$1,892.62
	LOWES #00626	06/05/2014	\$199.08
	SQ OWENSCONSTRUCTIONANDA	06/06/2014	\$750.00
	BOLEN QUALITY BUILDING	06/06/2014	\$210.57
	BLACKS SUPPLY LLC	06/11/2014	\$226.73
	BRUNSON BUILDING SUPPLY	06/11/2014	\$27.93
	SQ OWENSCONSTRUCTIONANDA	06/16/2014	\$1,545.00
	LOWES #00639	06/17/2014	\$445.44
	BOLEN QUALITY BUILDING	06/24/2014	\$783.05
	WW GRAINGER	06/24/2014	\$644.73
	HUSQVARNA PROFESSIONAL P	06/28/2014	\$431.96
GEORGE KNOWLAND	JOYCE EQUIPMENT COMPANY	05/30/2014	\$52.79
	STAPLES 00118000	06/02/2014	\$41.42
	WM SUPERCENTER #5487	06/04/2014	\$99.09
	QUILL CORPORATION	06/05/2014	\$38.49
	WM SUPERCENTER #631	06/06/2014	\$23.97
	WAL-MART #0631	06/09/2014	\$257.54
	WAL-MART #0631	06/12/2014	\$165.84
	TARGET 00019372	06/12/2014	\$42.39
	THRIFT HARDWARE	06/12/2014	\$1,149.90
	ROGERS OUTDOOR EQUIPME	06/13/2014	\$67.17
	ROGERS OUTDOOR EQUIPME	06/13/2014	\$98.75
	LOWES #00469	06/16/2014	\$339.30
	BUDDYS CHAIN SAW	06/16/2014	\$74.79
	LOWES #00469	06/16/2014	\$398.56
	WHITE'S APPLIANCE	06/17/2014	\$139.39
	ROCKY TOP FURNITURE INC	06/17/2014	\$696.60
	LOWES #00469	06/19/2014	\$404.67
	LOWES #00469	06/23/2014	\$256.48
	LOWES #00469	06/23/2014	\$91.11
	LOWES #00469	06/25/2014	\$95.98
	UPSTATE MATERIALS	06/24/2014	\$527.61
	STAPLES 00108779	06/25/2014	\$9.62
	TRI-COUNTY ACE BLDRS S	06/26/2014	\$13.34
			\$5,084.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE RAMBO	WAL-MART #1383	06/02/2014	\$40.70
			\$40.70
GEORGE WILSON	LOWES #02520	05/30/2014	\$39.52
	WILLINGHAM SON BUILDING	05/30/2014	\$1,403.63
	DOLLAR-GENERAL #6595	05/30/2014	\$20.76
	WILLINGHAM SON BUILDING	06/03/2014	\$147.27
	ZEP SALES AND SERVICE	06/03/2014	\$135.86
	HAMM HARDWARE CO.	06/06/2014	\$166.46
	WILLINGHAM SON BUILDING	06/11/2014	\$1,513.29
	WILSON TRACTOR INC	06/11/2014	\$619.62
	LOWES #02520	06/18/2014	\$47.20
	LOWES #01066	06/19/2014	\$44.38
	WILLINGHAM SON BUILDING	06/19/2014	\$196.35
	DOLLAR-GENERAL #6595	06/20/2014	\$89.56
	ZEP SALES AND SERVICE	06/23/2014	\$146.99
	HAMM HARDWARE CO.	06/24/2014	\$92.72
	ZEP SALES AND SERVICE	06/24/2014	\$101.71
	WILLINGHAM SON BUILDING	06/24/2014	\$23.51
	LOWES #02520	06/25/2014	\$78.10
	WM SUPERCENTER #624	06/25/2014	\$38.64
	AMERICAN HOTEL REG	06/20/2014	\$2,170.95
GERALD IVES	LOWES #01004	06/01/2014	\$146.55
	WAL-MART #5705	05/28/2014	\$69.40
	RADIOSHACK COR00196154	06/17/2014	\$37.78
	MYRTLE BEACH COMMUNICATI	06/20/2014	\$1,258.64
	AUTOZONE #1039	06/21/2014	\$120.33
	RADIOSHACK COR00123927	06/21/2014	\$37.43
	DANA SAFETY SUPPLY	06/28/2014	\$85.87
			\$1,756.00
GERALD MOON	LOWES #02548	05/31/2014	\$50.33
	OFFICE DEPOT #2361	05/29/2014	\$115.46
	MDM ENTERPRISES LLC	06/03/2014	\$161.68
	KINGS OUTDOOR POWER EQU	06/04/2014	\$44.78
	ADVANCE AUTO PARTS #6279	06/03/2014	\$7.41
	PELICAN INTERNATIONAL	06/03/2014	\$65.23
	LOWES #02548	06/16/2014	\$4.13
	LOWES #02548	06/16/2014	\$61.82
	BOLTON-JAMES ALIGNMENT	06/16/2014	\$10.42
	CARQUEST 1391	06/16/2014	\$27.62
	LOWES #02548	06/16/2014	\$13.42
	ADVANCE AUTO PARTS #6279	06/15/2014	\$16.50
	EASTSIDE SMALL ENGINE	06/17/2014	\$133.79
	MDM ENTERPRISES LLC	06/18/2014	\$1,206.41
NEW YORK REPLACEME	06/20/2014	\$47.10	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	AMAZON MKTPLACE PMTS	06/24/2014	\$35.80
	LOWES #02548	06/27/2014	\$38.12
	LOWES #02548	06/27/2014	\$16.88
	PORTER PAINTS 9322	06/27/2014	\$39.93
			\$2,096.83
GINGER R PORTER	DOLLAR GENERAL #10792	06/10/2014	\$337.03
			\$337.03
GLEN HEDDEN	USPS 45910006929809118	06/02/2014	\$49.00
	TRI-COUNTY ACE BLDRS S	06/03/2014	\$12.79
	DOLLAR GENERAL #12796	06/02/2014	\$19.08
	OCONEE AUTO PARTS OF WALH	06/02/2014	\$67.06
	IPC SUPPLY, INC.	06/06/2014	\$40.02
	LOWES #01635	06/09/2014	\$135.13
	MARION DAVIS INC	06/09/2014	\$16.98
	LOWE ELECTRIC SUPPLY	06/12/2014	\$428.03
	TRI-COUNTY ACE BLDRS S	06/13/2014	\$25.41
	DOLLAR GENERAL #12796	06/12/2014	\$10.07
	OCONEE AUTO PARTS OF WALH	06/12/2014	\$3.60
	LOWE ELECTRIC SUPPLY	06/16/2014	\$63.60
	DOLLAR GENERAL #12796	06/16/2014	\$8.11
	OCONEE AUTO PARTS OF WALH	06/16/2014	\$50.83
	OCONEE AUTO PARTS OF WALH	06/16/2014	\$46.03
	MARION DAVIS INC	06/16/2014	\$3.56
	NEVILLE HARDWARE	06/17/2014	\$392.20
GWENDOLYN HENDLEY	STAPLES 00108696	06/14/2014	\$66.08
	STAPLS0125462543000001	06/17/2014	\$113.30
	STAPLS0125462543000003	06/17/2014	\$8.16
	US INK & TONER	06/20/2014	\$252.55
	WAL-MART #2832	06/24/2014	\$79.11
	STAPLES 00111906	06/24/2014	\$87.03
			\$606.23
HARRY R HAFER	JARED'S HARDWARE	06/02/2014	\$43.16
	THE HOME DEPOT #8580	06/04/2014	\$268.51
	THE HOME DEPOT #8580	06/04/2014	\$47.40
	THE HOME DEPOT #8580	06/04/2014	\$19.00
	THE HOME DEPOT #8580	06/04/2014	\$26.79
	SQ WEATHERFORD IRRIGATIO	06/09/2014	\$225.00
	JAMESTOWN ADVANCED PRO	06/09/2014	\$427.00
	LOWES #01120	06/12/2014	\$10.24
	LOWES #01120	06/12/2014	\$105.74
	JARED'S HARDWARE	06/16/2014	\$9.71
	LOWES #01120	06/12/2014	\$32.37
	AMAZON MKTPLACE PMTS	06/20/2014	\$123.53
	STAPLS7119823254000001	06/21/2014	\$81.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY R HAFER	JARED'S HARDWARE	06/23/2014	\$17.20
	LOWES #01120	06/23/2014	\$61.11
	LOWES #01120	06/25/2014	\$18.81
			\$1,516.81
HARRY ROBERTSON	LOWES #00358	06/02/2014	\$412.77
	THE HOME DEPOT 1120	06/07/2014	\$9.69
	FERGUSON ENT #1419	06/09/2014	\$20.50
	HARBOR FREIGHT TOOLS 129	06/09/2014	\$30.87
	HARBOR FREIGHT TOOLS 129	06/09/2014	\$216.99
	LOWES #00358	06/12/2014	\$33.35
	ECK SUPPLY CO 21	06/12/2014	\$36.56
	STAPLES 00108282	06/12/2014	\$89.04
	THOMPSON SERVICES	06/13/2014	\$156.48
	VAUGHAN'S INC.	06/12/2014	\$58.75
	M&D MOWER AND APPLIANCE	06/16/2014	\$421.45
	LOWES #02948	06/18/2014	\$209.40
	THOMPSON SERVICES	06/20/2014	\$232.65
	THOMPSON SERVICES	06/20/2014	\$321.47
	VAUGHAN'S INC.	06/20/2014	\$28.96
	STAPLES 00108282	06/23/2014	\$53.98
			\$2,332.91
JAMES A CHRISTIE	ACADEMY SPORTS# 154	06/03/2014	\$34.95
	THE HOME DEPOT 1105	06/03/2014	\$17.62
	ANDERSON WINNELSON CO	06/16/2014	\$17.64
	BLUE RIDGE ELECTRIC COOP	06/16/2014	\$1,200.00
	LOWES #03050	06/16/2014	\$106.76
	WM SUPERCENTER #644	06/16/2014	\$44.52
	CRESCENT SUPPLY COMPANY I	06/16/2014	\$164.58
	LOWES #00728	06/17/2014	\$8.01
	TRAFFIC SAFETY STORE	06/18/2014	\$54.13
	SMARTSIGN	06/20/2014	\$52.90
	THE HOME DEPOT 1105	06/28/2014	\$15.89
			\$1,717.00
JAMES B LANE	SANTEE DO IT BEST	06/02/2014	\$28.68
	SANTEE DO IT BEST	06/09/2014	\$68.99
	SANTEE DO IT BEST	06/11/2014	\$92.33
	WATERS EDGE	06/11/2014	\$69.55
	THE HOME DEPOT 1103	06/18/2014	\$97.06
	HEMLY BROTHERS ACE HD	06/25/2014	\$21.38
	SANTEE AUTO PARTS	06/24/2014	\$6.55
	PIONEER FARM EQUIPMENT	06/25/2014	\$189.97
			\$574.51
JAMES GAMBRELL	USPS 45770507335343110	06/02/2014	\$36.72
	WM SUPERCENTER #1383	06/06/2014	\$63.31
	USPS 45770507335343110	06/19/2014	\$8.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$108.06
JAMES JACKSON	OFFICEMAX CT IN#522955	06/12/2014	\$162.71
	STAPLS7120023667000002	06/26/2014	\$87.00
	STAPLS7120023667000001	06/26/2014	\$183.03
	STAPLS7120023667000005	06/26/2014	\$64.79
	STAPLS7120027046000001	06/26/2014	\$45.24
	STAPLS7120023667000004	06/26/2014	\$5.17
	STAPLS7120042515000001	06/26/2014	\$91.31
	STAPLS7120023667000003	06/26/2014	\$3.07
			\$642.32
JAMES STANTON	TRI-COUNTY ACE BLDRS S	06/03/2014	\$54.33
	LOWES #01635	06/03/2014	\$457.06
	LOWES #01635	06/03/2014	\$601.02
	FAST SIGNS	06/04/2014	\$678.97
	THE HOME DEPOT 1104	06/04/2014	\$276.72
	LOWES #01635	06/05/2014	\$279.66
	USPS 45776006729829256	06/23/2014	\$53.26
			\$2,401.02
JAMIE BAUGHMAN	HUSQVARNA PROFESSIONAL P	06/04/2014	\$273.80
	BOLEN QUALITY BUILDING	06/05/2014	\$39.91
	BOLEN QUALITY BUILDING	06/06/2014	\$17.12
	WEBB CONCRETE COMPANY	06/12/2014	\$2,499.00
	BOLEN QUALITY BUILDING	06/19/2014	\$95.02
	ENVIRONMENTAL CERTIFICTN	06/20/2014	\$30.00
	BOLEN QUALITY BUILDING	06/25/2014	\$16.59
			\$2,971.44
JASON HEGE	MOON AND FREEMAN	05/30/2014	\$349.00
	AUTOZONE #0223	06/05/2014	\$24.99
	ACADEMY SPORTS #219	06/09/2014	\$233.16
	GREENVILLE TURF AND TRACT	06/10/2014	\$13.23
	STAPLS7119544281000001	06/17/2014	\$133.01
	STAPLS7119544281000002	06/17/2014	\$14.94
			\$768.33
JASON ROBINETT	OFFICE DEPOT #2127	06/03/2014	\$73.94
	USPS 45181602229801842	06/04/2014	\$4.12
	APPLE SERVICES	06/04/2014	\$295.00
	CASCADE LASER CORP	06/05/2014	\$294.25
	Amazon.com	06/10/2014	\$55.92
	AUTOZONE #3830	06/10/2014	\$5.39
	OFFICE DEPOT #2127	06/10/2014	\$34.55
	AUTOZONE #3830	06/11/2014	\$4.31
	OFFICE DEPOT #2127	06/16/2014	\$14.03
	APPLE SERVICES	06/17/2014	\$295.00
	AMAZON MKTPLACE PMTS	06/21/2014	\$43.02
	KAMINER HEATING AND AIR	06/23/2014	\$1,261.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,380.53
JASON WALKER	ARROW INDUSTRIAL SUPPLY	06/04/2014	\$243.23
	WILLIAMS TRUCK TIR	06/06/2014	\$1,077.47
	GOLF CARS OF CHARLESTON	06/09/2014	\$4.38
	ARROW INDUSTRIAL SUPPLY	06/12/2014	\$209.99
	CHARLESTON HARDWARE	06/12/2014	\$16.25
	AIRGAS SOUTH	06/20/2014	\$15.34
	CAROLINA GOLF CAR SERVICE	06/20/2014	\$435.40
	LOWES #00655	06/20/2014	\$46.31
	ARROW INDUSTRIAL SUPPLY	06/23/2014	\$30.66
	ARROW INDUSTRIAL SUPPLY	06/23/2014	\$168.40
	GOLF CARS OF CHARLESTON	06/23/2014	\$10.07
			\$2,257.50
JAYSON SELLERS	VSC FIRE & SECURITY INC	05/30/2014	\$475.00
			\$475.00
JEFFERSON ATKINS	CONFLUENCE WATERSPORTS	06/03/2014	\$1,481.97
	AMAZON MKTPLACE PMTS	06/04/2014	\$159.96
	TIME OUT SPORTS	06/03/2014	\$625.79
	Amazon.com	06/08/2014	\$1,001.02
	AMAZON MKTPLACE PMTS	06/10/2014	\$69.95
	AMAZON MKTPLACE PMTS	06/12/2014	\$74.95
	WAL-MART #1382	06/12/2014	\$240.84
	AMAZON MKTPLACE PMTS	06/12/2014	\$286.77
			\$3,941.25
JESSE WATSON	SANTEE BP # 107	06/04/2014	\$50.00
	MARKETTE #21	06/06/2014	\$91.20
	WAL-MART #5705	06/06/2014	\$4.25
	MARKETTE #21	06/06/2014	\$10.00
	GEORGETOWN SMALL ENGINES,	06/17/2014	\$252.26
			\$407.71
JILLIAN DELORGE-DAVIS	AMAZON MKTPLACE PMTS	06/02/2014	\$109.94
	MEALWORMS BY THE POUND	06/02/2014	\$52.97
	AMAZON MKTPLACE PMTS	06/02/2014	\$11.94
	AMAZON MKTPLACE PMTS	06/02/2014	\$10.96
	Amazon.com	06/04/2014	\$36.46
	PUBLIX #472	06/13/2014	\$228.72
	ANIMAL CARE EQUIPMENT	06/16/2014	\$267.66
	SEARS.COM 9301	06/15/2014	\$29.27
	SEARS.COM 9301	06/15/2014	\$34.11
	Amazon.com	06/19/2014	\$41.22
	WILDLIFE SUPPLIES	06/19/2014	\$321.37
	AMAZON MKTPLACE PMTS	06/20/2014	\$52.37
			\$1,196.99
JOANNA WHITE	ARC 313	06/02/2014	\$198.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	DATA RESOURCES INC	06/03/2014	\$22.00
	TRI-COUNTY ACE BLDRS S	06/05/2014	\$18.01
	LOWE ELECTRIC SUPPLY	06/05/2014	\$84.73
	NEVILLE HARDWARE	06/06/2014	\$2,246.40
	DOLLAR GENERAL #12796	06/05/2014	\$13.83
	EXPRESS SUPPLY WORLDWIDE	06/06/2014	\$387.84
	DOLLAR GENERAL #12796	06/05/2014	\$9.24
	DOLLAR GENERAL #12796	06/10/2014	\$23.85
	DOLLAR GENERAL #12796	06/20/2014	\$4.29
	ENVIRONMENTAL CERTIFICTN	06/23/2014	\$30.00
	DOLLAR GENERAL #12796	06/23/2014	\$50.24
	WAL-MART #1123	06/24/2014	\$31.11
	DOLLAR GENERAL #12796	06/24/2014	\$29.54
	DOLRTREE 2579 00025791	06/24/2014	\$37.10
	COOK AND BOARDMAN	06/25/2014	\$176.04
	THE HOME DEPOT #1130	06/24/2014	\$5.30
	DATA RESOURCES INC	06/26/2014	\$22.00
	WM SUPERCENTER #1123	06/29/2014	\$13.63
	DOLLAR GENERAL #12796	06/26/2014	\$3.50
JOE ADDINGTON	LOWES #01004	06/03/2014	\$10.98
	LONGLEY SUPPLY CO	06/03/2014	\$73.41
	THE HOME DEPOT 1116	06/03/2014	\$260.82
	THOMAS SUPPLY CO	06/03/2014	\$18.44
	LOWES #01004	06/09/2014	\$272.95
	LOWES #01004	06/10/2014	\$16.06
	ENVIRONMENTAL CERTIFICTN	06/11/2014	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/11/2014	\$30.00
	THE HOME DEPOT #8913	06/19/2014	\$149.00
	THE HOME DEPOT #1130	06/25/2014	\$39.85
JOHN HIATT	POWDER INC	05/30/2014	\$385.00
	PUBLIX #472	06/13/2014	\$83.75
			\$468.75
JOHN HOLCOMBE	LITTLE RIVER GENERAL S	05/30/2014	\$8.47
			\$8.47
JOHN LAWRENCE	P & J SMALL ENGINES	05/30/2014	\$96.48
	HARBOR FREIGHT TOOLS 103	06/06/2014	\$34.22
	WM SUPERCENTER #644	06/11/2014	\$127.16
	WHITE JONES ACE HARDWA	06/11/2014	\$15.00
	WHITE JONES ACE HARDWA	06/11/2014	\$15.00
	WHITES SERVICE CENTER	06/16/2014	\$15.00
			\$302.86
JOHN M HUNT	LOWES #02803	06/02/2014	\$567.38
	CMC BUILDING SUPPLY INC	06/09/2014	\$10.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	BILBY CONSTRUCTION CO	06/11/2014	\$1,005.18
	CHERAW PLUMBING	06/12/2014	\$109.17
	CHERAW PLUMBING	06/12/2014	\$10.77
	WAL-MART #0642	06/13/2014	\$32.30
	LOWES #02803	06/23/2014	\$82.58
			\$1,818.30
JOHN REXRODE	TRASHBILLING COM CC	06/02/2014	\$1,060.44
	SPRATLIN HARDWARE BLDG	06/05/2014	\$56.15
	WHITE HARDWARE 35	06/10/2014	\$46.98
	WW GRAINGER	06/10/2014	\$35.54
	CARQUEST AUTO SUPPLY	06/12/2014	\$14.96
	WW GRAINGER	06/12/2014	\$138.85
	KELLYS SAW & OUTDOOR	06/12/2014	\$6.37
	WW GRAINGER	06/17/2014	\$36.68
	SPRATLIN HARDWARE BLDG	06/17/2014	\$70.63
	WW GRAINGER	06/18/2014	\$19.95
	THE HOME DEPOT #1747	06/20/2014	\$484.92
	TRASHBILLING COM CC	06/27/2014	\$529.80
JOHN TOBY	AUTOZONE #4978	06/16/2014	\$98.23
	LOWES #03040	06/16/2014	\$238.33
	LOWES #03040	06/23/2014	\$121.16
	THE HOME DEPOT #8913	06/24/2014	\$8.47
			\$466.19
JOHN WELLS	STAPLES 00111211	05/29/2014	\$101.64
	WM SUPERCENTER #1603	06/04/2014	\$39.03
	LOWES #00416	06/09/2014	\$30.99
	DOLLAR-GENERAL #3253	06/09/2014	\$31.27
	THE HOME DEPOT 1114	06/16/2014	\$166.52
	WM SUPERCENTER #1603	06/18/2014	\$33.24
	TRACTOR SUPPLY CO #1743	06/18/2014	\$334.79
	INNOVA DISC GOLF	06/19/2014	\$200.00
			\$937.48
JOHN WHITE	STARR TRACKS	06/06/2014	\$1,021.24
	WAL-MART #1358	06/19/2014	\$8.71
	DMI DELL BUS ONLINE	06/23/2014	\$114.44
	FRED'S TREE SERVICE	06/23/2014	\$400.00
			\$1,544.39
JONATHAN GREIDER	JANPAK 05 COASTAL	05/30/2014	\$250.55
	JANPAK 05 COASTAL	05/30/2014	\$265.85
	JANPAK 05 COASTAL	05/30/2014	\$76.90
	HOMEDEPOT.COM	06/03/2014	\$1,560.70
	STEEN ENTERPRISES INC	06/06/2014	\$813.59
	STEEN ENTERPRISES INC	06/06/2014	\$85.70
	STARDOTTECHNOLOGIES	06/11/2014	\$147.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	JANPAK 05 COASTAL	06/11/2014	\$724.24
	CRESCENT ELECTRIC 184	06/13/2014	\$310.72
	Amazon.com	06/13/2014	\$37.32
			\$4,273.52
JOSEPH KYLE BULLOCK	CARQUEST AUTO SUPPLY	06/11/2014	\$7.47
	LAURELWOOD EQUIPMENT CO I	06/10/2014	\$133.62
	DOLLAR-GENERAL #7668	06/11/2014	\$25.36
	LOWES #02366	06/12/2014	\$114.91
	THE HOME DEPOT #1747	06/12/2014	\$108.46
	ROTO ROOTER	06/16/2014	\$535.00
	LOWES #02366	06/25/2014	\$72.84
	WHITE HARDWARE 35	06/25/2014	\$14.84
	LOWES #02366	06/26/2014	\$31.03
	LOWES #02366	06/29/2014	\$29.64
	LAURELWOOD EQUIPMENT CO I	06/27/2014	\$50.61
			\$1,123.78
JOY RAIN TREE	LOWES #00639	06/04/2014	\$251.97
	USPS 45012006535305259	06/05/2014	\$2.50
	DERRICK EQUIPMENT	06/04/2014	\$10.97
	HOLLEY TRACTOR AND EQUIP	06/05/2014	\$56.75
			\$322.19
JOYCE FREEMAN	SOUTHEASTERN PAPER GROUP	05/31/2014	\$57.74
	US INK & TONER	06/05/2014	\$376.70
	WM SUPERCENTER #1270	06/09/2014	\$146.79
	LOWES #02207	06/09/2014	\$49.16
	DOLRTREE 341 00003418	06/09/2014	\$8.56
			\$638.95
KALEY FOLEY	LOWES #00626	06/13/2014	\$72.60
	LOWES #00626	06/18/2014	\$62.45
	GAMECOCK EXTERMINATING C	06/21/2014	\$95.00
	HUBBARD PIPE AND SUPPLY	06/19/2014	\$26.21
	LOWERY HEATING AND AIR	06/19/2014	\$450.00
	Willard Small Engine	06/20/2014	\$30.74
			\$737.00
KEELIE SHEALY	SOUTHERN PUMP & TANK	06/06/2014	\$222.80
	SCOTTS FURNITURE	06/06/2014	\$2,499.00
	IN S.O.S.	06/10/2014	\$374.67
			\$3,096.47
KEITH BROWN	DOLLAR-GENERAL #4439	06/03/2014	\$12.72
	SNEADS CARPET ONE	06/05/2014	\$765.43
	FORTNER HOME CENTER	06/05/2014	\$10.41
	FORTNER HOME CENTER	06/10/2014	\$9.20
	NINETY SIX TIRE AND OIL -	06/12/2014	\$12.00
	FORTNER HOME CENTER	06/19/2014	\$7.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEITH BROWN	LOWES #00518	06/19/2014	\$212.18
	FORTNER HOME CENTER	06/20/2014	\$9.20
	FORTNER HOME CENTER	06/23/2014	\$4.19
	NINETY SIX TIRE AND OIL -	06/26/2014	\$18.00
			\$1,060.95
KELLI SUE HALSELL	STARR TRACKS	05/29/2014	\$30.00
	DR. TIRE INC	05/30/2014	\$112.29
	THE HOME DEPOT 179	06/15/2014	\$111.68
	USPS 45378006635336858	06/20/2014	\$9.86
	BRUNSON BUILDING SUPPLY	06/20/2014	\$32.92
	BRUNSON BUILDING SUPPLY	06/20/2014	\$3.20
	GNANN'S FIX-IT SHOP INC	06/26/2014	\$12.09
			\$312.04
KELLY LEITNER	LOWES #03040	06/18/2014	\$130.15
	THE HOME DEPOT #8913	06/17/2014	\$184.26
			\$314.41
KENNETH HEATER	Amazon.com	06/01/2014	\$105.89
	CONNEY SAFETY	06/03/2014	\$95.32
	AMAZON MKTPLACE PMTS	06/03/2014	\$14.86
	WALMART.COM 8009666546	06/07/2014	\$95.77
	LIFEGUARDMA	06/07/2014	\$133.50
	MAGNUM ELECTRONICS	06/25/2014	\$209.66
			\$655.00
KENNETH J REED JR	ULINE SHIP SUPPLIES	06/05/2014	\$2,001.50
	ULINE SHIP SUPPLIES	06/05/2014	\$110.00
	COLUMBIA FLAG & BANNER	06/13/2014	\$54.00
	CORRUGATED CONTAINERS INC	06/24/2014	\$166.60
			\$2,332.10
KEVIN BLANTON	DATA RESOURCES INC	05/30/2014	\$208.00
	WW GRAINGER	06/02/2014	\$23.47
	WM SUPERCENTER #3191	06/04/2014	\$14.90
	WW GRAINGER	06/04/2014	\$23.11
	TRI-COUNTY ACE BLDRS S	06/05/2014	\$24.59
	FIRE-ETC	06/04/2014	\$218.96
	TRI-COUNTY ACE BLDRS S	06/07/2014	\$21.39
	TRI-COUNTY ACE BLDRS S	06/11/2014	\$36.37
	WM SUPERCENTER #3191	06/17/2014	\$51.40
	WW GRAINGER	06/18/2014	\$55.37
	DATA RESOURCES INC	06/24/2014	\$265.00
	DATA RESOURCES INC	06/24/2014	\$265.00
			\$1,207.56
KEVIN EVANS	TRI-COUNTY ACE BLDRS S	05/31/2014	\$19.89
	TRI-COUNTY ACE BLDRS S	05/31/2014	\$8.46
	WW GRAINGER	06/03/2014	\$963.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	JCPENNEY.COM	06/06/2014	\$2,432.22
	ACTION SEPTIC SERVICE	06/11/2014	\$360.00
	AUTOZONE #1026	06/12/2014	\$15.24
	WAL-MART #1123	06/12/2014	\$395.67
	WM SUPERCENTER #2214	06/13/2014	\$26.36
			\$4,221.38
KEVIN PALMER	HOMETOWN HARDWARE	06/25/2014	\$43.83
	USPS 36411209832310179	06/25/2014	\$1.61
			\$45.44
LARRY BONDS	BLANCHARD EQUIPMENT	06/03/2014	\$36.57
	TRACTOR SUPPLY CO #1628	06/16/2014	\$52.43
	ADVANCE AUTO PARTS #5250	06/22/2014	\$5.77
			\$94.77
LAURA KIRK	PERFORM BIKE CATALOG	05/30/2014	\$26.23
	BIG CHEESE RODENT FACTORY	05/29/2014	\$42.50
	WM SUPERCENTER #630	06/02/2014	\$8.60
			\$77.33
LAVERNE JAMISON	STAPLS7119235798000001	06/10/2014	\$64.24
	SANTEE DO IT BEST	06/12/2014	\$20.95
	STAPLES 00108282	06/11/2014	\$81.26
	LOWES #00559	06/14/2014	\$17.10
	FOOD LION #0283	06/23/2014	\$16.03
	STAPLS7119235798002001	06/24/2014	\$3.61
			\$203.19
LEANNA MCMILLAN	BOLEN QUALITY BUILDING	06/02/2014	\$32.32
	USPS 45046006535305416	06/12/2014	\$6.50
	DOLLAR GENERAL #6760	06/13/2014	\$6.42
	BARNWELL GLASS CO.	06/12/2014	\$141.27
	BLACKS SUPPLY LLC	06/23/2014	\$8.39
			\$194.90
LEE BLAKELY	THE UPS STORE 2130	06/05/2014	\$17.26
	PUBLIX #472	06/06/2014	\$8.43
	THE HOME DEPOT 1118	06/16/2014	\$452.45
	PORT CITY PAPER	06/25/2014	\$47.63
			\$525.77
LESTER SHELLEY	JARED'S HARDWARE	06/22/2014	\$9.71
	PIG CREEK FEED & GARDE	06/21/2014	\$6.48
			\$16.19
LISA DAVIS	STAPLS7119537690000003	06/17/2014	\$14.58
	STAPLS7119537690000001	06/17/2014	\$24.40
	STAPLS7119537690000004	06/17/2014	\$8.24
	STAPLS7119537690000002	06/17/2014	\$238.80
	TARGET 00013490	06/22/2014	\$79.58
	WAL-MART #1035	06/20/2014	\$20.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$386.58
LYDIA KOWALSKI	MYRTLE BEACH COMMUNICATI	05/30/2014	\$172.80
	POSGlobal.COM	06/05/2014	\$130.19
	OFFICE DEPOT #2149	06/06/2014	\$189.89
	OFFICE DEPOT #2149	06/06/2014	\$191.35
	THE HOME DEPOT 1122	06/06/2014	\$100.54
	USPS 45612005729806973	06/06/2014	\$13.85
	AMAZON MKTPLACE PMTS	06/10/2014	\$11.98
	OFFICE MAX	06/10/2014	\$115.85
	DOLLAR GENERAL #13371	06/10/2014	\$6.36
	HYMAN PAPER & CHEMICAL	06/11/2014	\$303.79
	CAROLINA TEMPERATURE CONT	06/12/2014	\$154.00
	AMAZON MKTPLACE PMTS	06/15/2014	\$107.16
	THE HOME DEPOT 1122	06/13/2014	\$42.67
	CVS PHARMACY #2736 Q03	06/13/2014	\$9.53
	HYMAN PAPER & CHEMICAL	06/18/2014	\$690.13
	OFFICE DEPOT #1214	06/20/2014	\$101.80
	ELVIS SERVICE COMPANY	06/20/2014	\$250.00
	OFFICE DEPOT #1170	06/20/2014	\$5.95
	WALMART.COM 8009666546	06/20/2014	\$228.93
	CAROLINA TEMPERATURE CONT	06/20/2014	\$172.50
	OFFICESUPPLYINC.COM	06/24/2014	\$38.57
	USPS 45678005829826369	06/24/2014	\$16.90
			\$3,054.74
MALIA LORRAINE COOLER	INT WHITMORE PLUMBING	06/13/2014	\$500.00
	STAPLS7119484267000001	06/14/2014	\$272.93
	BUF'S	06/20/2014	\$6.36
	STAPLS7119915637000001	06/24/2014	\$201.00
	THE ISLAND PACKET	06/25/2014	\$710.71
	STAPLS7120177511000001	06/28/2014	\$64.82
	BUDGET PRINT CENTER	06/26/2014	\$73.93
			\$1,829.75
MARK KLOSTERMAN	LONG RANGE	06/16/2014	\$61.70
			\$61.70
MARK POWELL	SUNBELT RENTALS #006	06/02/2014	\$339.42
	LOWES #00497	06/04/2014	\$42.85
	ADVANCE AUTO PARTS #5970	06/09/2014	\$75.60
			\$457.87
MARSHALL RICHBURG	LOWES #00639	05/31/2014	\$724.80
	LOWES #00639	06/02/2014	\$778.87
	LOWES #00639	06/02/2014	\$2,361.76
	BADCOCK&MORE-BF652	06/03/2014	\$85.56
	FARMERS FURNITURE 74	06/03/2014	\$342.36
	BARNWELL MR HANDY	06/03/2014	\$163.17
	NORTH FURNITURE CO	06/06/2014	\$1,023.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	LOWES #00639	06/06/2014	\$521.34
	WM SUPERCENTER #4487	06/06/2014	\$545.04
	MAHURONS BUILDING SUPPLY	06/10/2014	\$32.09
	FREDS 00031708	06/12/2014	\$81.86
	RAPPORT INC	06/16/2014	\$39.00
	LOWES #00639	06/18/2014	\$10.14
	SUBURBAN PROPANE LP	06/25/2014	\$53.50
	LOWES #02356	06/29/2014	\$358.07
	WM SUPERCENTER #4487	06/27/2014	\$76.70
			\$7,198.25
MARY MIKULLA	AMAZON MKTPLACE PMTS	06/22/2014	\$46.59
	WW GRAINGER	06/20/2014	\$23.63
	USPS 45332004429804572	06/23/2014	\$9.80
	AMAZON MKTPLACE PMTS	06/22/2014	\$50.27
			\$130.29
MEGAN STEGMEIR	GRAYCO BUILDING CNT-LADY	05/29/2014	\$25.42
	PETSMART INC 2088	06/21/2014	\$72.57
			\$97.99
MICHAEL COLLIER	LOWES #03050	06/09/2014	\$61.73
	LOWES #00728	06/12/2014	\$38.11
	LOWES #00728	06/12/2014	\$23.14
	LOWES #00728	06/12/2014	\$864.58
	SAFETYSIGN.COM	06/18/2014	\$154.72
	ANDERSON OUTDOOR P	06/23/2014	\$84.24
	ACADEMY SPORTS# 154	06/23/2014	\$60.34
ROGERS OUTDOOR EQUIPME	06/23/2014	\$39.75	
			\$1,326.61
MICHAEL STROMBERG	LOWES #01521	05/30/2014	\$180.60
	K C TRADING LTD	05/31/2014	\$79.85
	FAMILY DOLLAR #8440	06/04/2014	\$23.06
	HARBOR FREIGHT TOOLS 138	06/05/2014	\$352.93
	LOWES #01521	06/06/2014	\$125.91
	ADVANCE AUTO PARTS #9850	06/05/2014	\$44.39
	WOODCRAFT SUPPLY LLC	06/09/2014	\$130.98
	LOWES #01521	06/11/2014	\$223.67
	NAPA AUTO PARTS HARDEEVIL	06/11/2014	\$94.29
	GRAYCO BUILDING CNT-LADY	06/11/2014	\$41.13
	LOWES #01521	06/13/2014	\$148.19
	LOWES #01521	06/13/2014	\$147.34
	WAL-MART #1383	06/13/2014	\$103.40
	GRAYCO BUILDING CNT-LADY	06/16/2014	\$40.24
	PARTSTREE.COM	06/18/2014	\$18.31
	NES RENTALS 250	06/17/2014	\$2,007.68
	EASY RENTAL	06/16/2014	\$84.50
LOWES #01521	06/18/2014	\$136.53	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL STROMBERG	ADVANCE AUTO PARTS #9850	06/18/2014	\$165.33	
	EASY RENTAL	06/18/2014	\$259.70	
	EASY RENTAL	06/18/2014	\$142.80	
	GRAYCO BUILDING CNT-LADY	06/18/2014	\$84.91	
	JANPAK 05 COASTAL	06/20/2014	\$1,276.87	
	LOWES #01521	06/24/2014	\$471.59	
	RANDEL'S LAWNMOWERS, EQ	06/24/2014	\$63.07	
			\$6,447.27	
MICHAEL TROTTER	LOWES #00469	06/03/2014	\$82.96	
	WAL-MART #0631	06/03/2014	\$517.89	
	ACADEMY SPORTS #148	06/06/2014	\$26.64	
	LOWES #00728	06/06/2014	\$190.67	
	WW GRAINGER	06/05/2014	\$244.09	
	BUDDYS CHAIN SAW	06/06/2014	\$115.35	
	WW GRAINGER	06/05/2014	\$321.84	
	LOWES #00469	06/06/2014	\$348.07	
	WAL-MART #0631	06/06/2014	\$61.58	
	PARTSELECT.COM XXXXXXXXXX	06/09/2014	\$75.92	
	MARION DAVIS	06/09/2014	\$341.54	
	TRI-COUNTY ACE BLDRS S	06/10/2014	\$231.06	
	WW GRAINGER	06/09/2014	\$368.68	
	THE HOME DEPOT 6918	06/09/2014	\$34.90	
	AMAZON MKTPLACE PMTS	06/11/2014	\$42.97	
	AMAZON MKTPLACE PMTS	06/12/2014	\$83.80	
	AMAZON MKTPLACE PMTS	06/13/2014	\$45.73	
	ULINE SHIP SUPPLIES	06/18/2014	\$810.46	
	WAL-MART #0631	06/20/2014	\$170.04	
	LANDSCAPERS SUPPLY OF	06/20/2014	\$813.19	
	THE HOME DEPOT 6918	06/20/2014	\$291.69	
	LOWES #00469	06/20/2014	\$96.01	
	DISPLAYS2GOCOM	06/21/2014	\$115.23	
	VULCAN CONSTRUCTION MATER	06/23/2014	\$529.17	
	VULCAN CONSTRUCTION MATER	06/25/2014	\$552.57	
	LOWES #00469	06/03/2014	\$50.26	
	WW GRAINGER	06/09/2014	\$373.11	
			\$6,935.42	
	MICHAEL WILSON	LOWES #02948	05/30/2014	\$85.57
		CAROLINA GOLF CAR SERVICE	05/30/2014	\$482.93
STEEN ENTERPRISES INC		05/30/2014	\$54.43	
POSSUMS LANDSCAPE&PEST C		05/29/2014	\$46.39	
CAROLINA GOLF CAR SERVICE		06/06/2014	\$322.48	
LOWES #00655		06/11/2014	\$2,475.43	
LOWES #00655		06/11/2014	\$35.19	
STEEN ENTERPRISES INC		06/11/2014	\$479.04	
CAROLINA GARDEN AND TURF		06/11/2014	\$118.42	
CHARLESTON GLASS & MIRRO		06/20/2014	\$693.22	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,793.10
MICHELLE CLARK	STAPLES 00106567	06/26/2014	\$662.40
			\$662.40
MIKE WALKER	WAL-MART #5705	06/01/2014	\$51.25
	THE HOME DEPOT 1122	05/29/2014	\$51.17
	THE HOME DEPOT 1122	05/29/2014	\$95.89
	THE HOME DEPOT 1122	06/16/2014	\$90.93
	INT TIME TIMER LLC	06/18/2014	\$240.00
	PETCO 1564 63515647	06/19/2014	\$53.49
	INLET CONVENIENCE & FI	06/19/2014	\$59.25
	AMAZON MKTPLACE PMTS	06/20/2014	\$60.00
	AMAZON MKTPLACE PMTS	06/20/2014	\$23.00
	CAROLINA BIOLOGIC SUPPLY	06/20/2014	\$156.27
	TRACTOR SUPPLY #213	06/24/2014	\$48.42
	BLUE MOON NURSERY AND GAR	06/24/2014	\$537.98
	PETCO 1564 63515647	06/25/2014	\$19.24
	PETSMART INC 2109	06/25/2014	\$77.44
	ADVANCE AUTO PARTS #5320	06/24/2014	\$141.09
	THE HOME DEPOT 1122	06/25/2014	\$24.58
	TMS LEAVE ONLY BUBBLES	06/26/2014	\$194.65
	THE HOME DEPOT 1122	06/25/2014	\$32.57
			\$1,957.22
MILAN BURTON	LOWES #01004	05/31/2014	\$29.94
	LOWES #01004	05/31/2014	\$849.81
	ELVIS SERVICE COMPANY	06/02/2014	\$1,660.00
	LOWES #01004	06/13/2014	\$459.36
	HYMAN PAPER & CHEMICAL	06/18/2014	\$1,156.28
	PALMETTO PARTS CO	06/25/2014	\$44.60
	HARRYS DISCOUNT TIRE CENT	06/25/2014	\$190.96
			\$4,390.95
MILTON PRICE	CORBIN TURF ONAMENTAL SUP	05/29/2014	\$853.20
	WARDEN & SMITH INC	06/03/2014	\$477.90
	SSC - LATTA-BENNET	06/06/2014	\$830.09
	GREEN RESOURCE COASTAL	06/10/2014	\$2,333.88
	SIMMONS IRRIGATION SUPPLY	06/11/2014	\$138.79
	CORBIN TURF ONAMENTAL SUP	06/11/2014	\$1,065.96
	LOWES #02803	06/23/2014	\$16.03
	Sterling Sand	06/26/2014	\$1,253.75
			\$6,969.60
NATHAN JOHNSON	LOWES #01635	05/30/2014	\$460.46
	YODERS BUILDING SUPPLY IN	06/02/2014	\$8.44
	DOLLAR GENERAL #13992	06/04/2014	\$9.01
	DOLLAR GENERAL #13992	06/19/2014	\$26.50
			\$504.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN MAIWALD	SANTEE DO IT BEST	06/03/2014	\$50.91
	STAPLS7118828864000003	06/03/2014	\$230.93
	STAPLS7118828864000001	06/03/2014	\$89.31
	NORTHERN TOOL EQUIP	06/03/2014	\$716.03
	STAPLS7118828864000004	06/05/2014	\$130.97
	STAPLS7118828864000002	06/05/2014	\$26.32
	NOR NORTHERN TOOL	06/11/2014	\$1,670.75
	LOWES #01064	06/17/2014	\$244.48
	LOWES #00499	06/17/2014	\$432.93
	LOWES #00433	06/17/2014	\$488.25
	LOWES #02356	06/17/2014	\$366.18
	LOWES #00497	06/18/2014	\$206.02
	LOWES #00358	06/18/2014	\$608.85
	LOWES #01064	06/24/2014	\$38.82
NOAH J LETTER	PIGGLY WIGGLY 145	06/07/2014	\$16.18
	BRUNSON BUILDING SUPPLY	06/11/2014	\$32.68
	BRUNSON BUILDING SUPPLY	06/11/2014	\$12.95
	BRUNSON BUILDING SUPPLY	06/19/2014	\$12.95
	GE APPLIANCE SALES #215	06/19/2014	\$285.00
			\$359.76
NOEL SIMONS	WHITE HARDWARE 35	06/02/2014	\$133.11
	SUSTAINABLE SUPPLY	06/04/2014	\$88.92
	LOWES #00518	06/10/2014	\$117.44
	GREENWOOD SAW COMPANY	06/10/2014	\$104.88
	WHITE HARDWARE 35	06/23/2014	\$106.74
	WHITES SERVICE CENTER	06/27/2014	\$8.00
			\$559.09
PATRICK COOK	PP GGGODWININC	06/05/2014	\$255.70
	NORTHERN TOOL EQUIP	06/06/2014	\$21.68
			\$277.38
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	05/30/2014	\$319.30
	B AND F	06/06/2014	\$1,205.76
	CARQUEST AUTO SUPPLY	06/11/2014	\$176.35
	SMITH TURF & IRRAGTION	06/23/2014	\$538.46
	SMITH TURF & IRRAGTION	06/24/2014	\$568.04
	TRI-STATE PUMP & CONTROL	06/26/2014	\$1,176.32
			\$3,984.23
R MATTHEW ELSWICK	BCT SOUTH CAROLINA	06/04/2014	\$36.50
	BCT SOUTH CAROLINA	06/04/2014	\$18.65
	BCT SOUTH CAROLINA	06/04/2014	\$18.65
	BCT SOUTH CAROLINA	06/04/2014	\$18.65
	BCT SOUTH CAROLINA	06/04/2014	\$18.65
	DESIGN LAB GREENVILLE	06/11/2014	\$558.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$669.35
RAY STEVENS	LAWMENS SAFETY SUPPLY INC	05/29/2014	\$338.42
	HARBOR FREIGHT CATALOG	06/03/2014	\$155.97
	GAL UNIFORM&EQUIPMENT	06/24/2014	\$747.60
			\$1,241.99
RAYMOND O'NEIL FELTON	POWELLS TRASH SERVICE	06/16/2014	\$451.25
			\$451.25
REGINA HUFF	SEARS ROEBUCK 2705	06/11/2014	\$64.78
	B AND R LUMBER	06/17/2014	\$16.20
	B AND R LUMBER	06/18/2014	\$13.86
	PETSMART INC 2089	06/23/2014	\$97.21
	WM SUPERCENTER #2703	06/23/2014	\$3.64
	OFFICE DEPOT #336	06/25/2014	\$185.23
			\$380.92
RHETT VEREEN	THE HOME DEPOT 1122	06/04/2014	\$22.34
	THOMAS SUPPLY COMPANY	06/16/2014	\$474.78
	THOMAS SUPPLY COMPANY	06/17/2014	\$45.86
	THE HOME DEPOT 1122	06/17/2014	\$165.22
	THOMAS SUPPLY COMPANY	06/17/2014	\$10.68
			\$718.88
RHONDA WILLIAMS	ADORAMA INC	06/17/2014	\$10.29
	STAPLS7119980920000001	06/25/2014	\$177.60
	OFFICE DEPOT #1214	06/25/2014	\$69.28
			\$257.17
RICHARD GOODWIN	HABITAT FOR HUMANITY OF	05/30/2014	\$12.75
	LOWES #02548	05/30/2014	\$44.27
	LOWES #02548	05/30/2014	\$16.03
	PALMETTO CYCLE CENTER	06/06/2014	\$86.93
	LOWES #02548	06/06/2014	\$101.70
	LOWES #02595	06/09/2014	\$67.37
	LOWES #02595	06/09/2014	\$24.15
	LOWES #02548	06/13/2014	\$38.20
	LOWES #02548	06/13/2014	\$48.77
	PYE BARKER - MARIETTA	06/13/2014	\$276.91
	LOWES #02548	06/13/2014	\$32.63
	LOWES #02548	06/13/2014	\$6.02
	OFFICE DEPOT #2361	06/13/2014	\$36.02
	LOWES #02548	06/20/2014	\$16.09
	LOWES #02548	06/23/2014	\$30.66
	LOWES #02548	06/23/2014	\$5.00
	TRACTOR-SUPPLY-CO #0503	06/23/2014	\$58.28
	DOLRTREE 3132 00031328	06/23/2014	\$13.78
	EASTSIDE SMALL ENGINE	06/23/2014	\$21.73
	DOLLAR-GENERAL #8997	06/23/2014	\$29.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$966.97
ROBBIN GARVIN	SOUTHEASTERN PAPER GROUP	06/05/2014	\$43.30
			\$43.30
ROBERT ALEXANDER	JAS TOWNSEND AND SONS INC	06/02/2014	\$91.50
	INGLES MARKETS #49	06/06/2014	\$30.18
	TRI-COUNTY ACE BLDRS S	06/07/2014	\$183.78
	OCONEE IMPLEMENT CO	06/19/2014	\$100.53
			\$405.99
ROBERT HAMMOND	LOWES #00469	06/03/2014	\$184.45
	HD SUPPLY WATERWORKS 552	06/09/2014	\$2,496.91
	J&S INC	06/12/2014	\$806.49
	LOWES #00433	06/16/2014	\$646.92
	LOWES #03040	06/24/2014	\$59.36
	TRACTOR SUPPLY #724	06/25/2014	\$48.12
	THE HOME DEPOT #8913	06/24/2014	\$43.62
			\$4,285.87
ROBERT JAMES	AIM MAIL CENTER	06/04/2014	\$9.31
	WAL-MART #1130	06/04/2014	\$9.29
			\$18.60
ROBERT MAHONEY	LOWES #00639	06/02/2014	\$41.34
	STAPLES DIRECT	06/03/2014	\$22.00
	ACADEMY SPORTS# 183	06/05/2014	\$48.13
	T AND K ENTERPRISES OF VO	06/07/2014	\$1,000.00
	LOWES #00639	06/12/2014	\$41.82
	USPS 45908001629831880	06/12/2014	\$5.80
	ACADEMY SPORTS# 183	06/16/2014	\$106.98
	LOWES #00639	06/16/2014	\$70.01
	WM SUPERCENTER #514	06/18/2014	\$50.59
	ONLINE ENVIRONMENTAL INC	06/17/2014	\$75.00
	LOWES #00639	06/23/2014	\$24.37
	ONLINE ENVIRONMENTAL INC	06/23/2014	\$75.00
			\$1,561.04
ROBERT P DINKINS	WW GRAINGER	05/30/2014	\$40.13
	DOLLAR GENERAL #13992	06/01/2014	\$12.93
	COLUMBIA BUSINESS FORMS	06/04/2014	\$2,109.37
	WM SUPERCENTER #1123	06/06/2014	\$44.37
	LOWES #01635	06/09/2014	\$29.04
	STAPLES 00111807	06/09/2014	\$31.79
	VICKERYS OUTDOOR POWRE	06/09/2014	\$31.27
	DB ELECTRICAL INC	06/10/2014	\$89.95
	CROOKS PLUMBING & ELECTRI	06/10/2014	\$130.00
	LOWES #01635	06/16/2014	\$174.33
	DOLLAR GENERAL #13992	06/16/2014	\$40.02
	DOLLAR GENERAL #12659	06/16/2014	\$14.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	POWELL GENERAL & EQUIP	06/16/2014	\$101.81
	SMARTSIGN	06/19/2014	\$52.90
	LOWES #01635	06/24/2014	\$6.96
			\$2,909.71
ROBERT WHITE	HOMETOWN HARDWARE	06/05/2014	\$100.37
	MMM KINGS MTN QUARRY	06/04/2014	\$35.51
	MMM KINGS MTN QUARRY	06/06/2014	\$343.90
	MMM KINGS MTN QUARRY	06/06/2014	\$334.56
	MMM KINGS MTN QUARRY	06/06/2014	\$345.03
	MMM KINGS MTN QUARRY	06/06/2014	\$338.42
	MMM KINGS MTN QUARRY	06/06/2014	\$346.47
	MMM KINGS MTN QUARRY	06/06/2014	\$337.46
	MMM KINGS MTN QUARRY	06/06/2014	\$347.44
	BRIDGES TRUE VALUE HDWR	06/09/2014	\$5.33
	FARMERS SERVICE CENTER	06/09/2014	\$52.13
	FARMERS SERVICE CENTER	06/09/2014	\$4.24
	GOFORTH MECHANICAL SERV	06/10/2014	\$95.00
	HOMETOWN HARDWARE	06/11/2014	\$1.92
	HOMETOWN HARDWARE	06/11/2014	\$60.07
	MMM KINGS MTN QUARRY	06/12/2014	\$56.72
	BOYD TIRE AND APPLIANCE	06/13/2014	\$56.12
	CLOVER AUTO 0022501	06/13/2014	\$42.75
	MMM KINGS MTN QUARRY	06/26/2014	\$134.74
RUSSELL STOCK	HP DIRECT-PUBLICSECTOR	06/28/2014	\$248.39
			\$248.39
SANJAY V PATEL	LOWES #02358	06/18/2014	\$8.00
	STAPLES 00108688	06/18/2014	\$7.40
	STAPLES 00105536	06/20/2014	\$42.38
	NORTHERN TOOL EQUIP	06/19/2014	\$31.79
	STAPLS7120003430000001	06/25/2014	\$40.13
	STAPLS7120003430000003	06/25/2014	\$2.69
	STAPLS7120003430000002	06/25/2014	\$1.33
	THE HOME DEPOT #1129	06/25/2014	\$148.69
SCOTT PENLAND	SIMMONS IRRIGATION SUPPLY	05/29/2014	\$2,237.96
	LOWES #02366	06/02/2014	\$63.51
	CORBIN TURF ONAMENTAL SUP	06/10/2014	\$2,117.80
	CORBIN TURF ONAMENTAL SUP	06/12/2014	\$859.21
	BHC TRUCKING	06/12/2014	\$406.60
	WHITE HARDWARE 35	06/25/2014	\$62.70
			\$5,747.78
SCOTT STEGENGA	MARTIN MICROSCOPE CO INC	06/10/2014	\$150.00
			\$150.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN LLEWELLYN	THE HOME DEPOT 1104	05/29/2014	\$33.94
			\$33.94
SHELBY BOULINEAU	US INK & TONER	06/16/2014	\$108.09
			\$108.09
SHERRI R BUSH	THEECONOMIST NEWSPAPER	06/11/2014	\$127.00
			\$127.00
STACEY JENSEN	VOSS SIGNS	06/04/2014	\$94.00
	PETSMART INC 1286	06/09/2014	\$4.53
	ORIENTAL TRADING CO	06/18/2014	\$34.55
	MICHAELS STORES 5021	06/23/2014	\$17.25
			\$150.33
STAN HUTTO	EDISTO TRUE VALUE	06/04/2014	\$8.10
			\$8.10
STEPHEN GANTT	LOWES #01635	06/05/2014	\$127.07
			\$127.07
STEVEN DOWDEY	WALTERBORO CASH AND CA	06/05/2014	\$106.96
	VAUGHAN'S INC.	06/06/2014	\$13.44
	WALTERBORO CASH AND CA	06/05/2014	\$120.04
	WALTERBORO CASH AND CA	06/05/2014	\$22.99
	LOWES #00358	06/10/2014	\$75.58
	ADVANCE AUTO PARTS #5348	06/11/2014	\$32.03
	ASHLEY RIVE	06/25/2014	\$128.40
	VAUGHAN'S INC.	06/25/2014	\$49.78
			\$549.22
STEVIE CAMERON	WHITE HARDWARE 35	06/07/2014	\$130.83
	WHITE HARDWARE 35	06/13/2014	\$98.37
	BUCK STOVE & POOL INC	06/16/2014	\$149.30
	SQ ACE HEATING & COOLING	06/19/2014	\$2,256.48
	C C DICKSON CO 1086	06/19/2014	\$157.40
			\$2,792.38
SUSAN SPELL	WM SUPERCENTER #1339	05/30/2014	\$42.17
	LOWES #00433	06/02/2014	\$156.74
	WW GRAINGER	06/02/2014	\$515.16
	LOWES #00433	06/03/2014	\$200.90
	BIG LOTS STORES - #1178	06/05/2014	\$30.24
	LOWES #02356	06/05/2014	\$224.64
	LOWES #00433	06/06/2014	\$315.28
	LOWES #02356	06/12/2014	\$216.02
	BEST BUY 00015156	06/12/2014	\$136.07
	TARGET 00013193	06/12/2014	\$123.82
	LOWES #02356	06/12/2014	\$55.02
	LOWES #02356	06/12/2014	\$275.13
	WAL-MART #1339	06/13/2014	\$29.06
	LOWES #00433	06/12/2014	\$44.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	THE HOME DEPOT 1110	06/13/2014	\$23.38
	LOWES #02356	06/15/2014	\$240.78
	LOWES #02356	06/13/2014	\$55.94
	LOWES #00433	06/19/2014	\$29.32
	LOWES #02356	06/19/2014	\$306.24
	LOWES #00433	06/19/2014	\$3.77
	KAMINER HEATING AND AIR	06/20/2014	\$178.00
	LOWES #00433	06/20/2014	\$30.42
	LOWES #02356	06/20/2014	\$22.68
	LOWES #02356	06/20/2014	\$13.48
	LOWES #00433	06/23/2014	\$132.56
			\$3,401.45
TAYLOR LANGFORD	WAL-MART #1748	06/02/2014	\$102.84
	CLEAN SWEEP SUPPLY	06/25/2014	\$165.18
	THE WEBSTAURANT STORE	06/26/2014	\$229.09
			\$497.11
TERENCE CONWAY	RICK HENDRICK CHEVROLET	06/11/2014	\$847.17
	RICK HENDRICK CHEVROLET	06/11/2014	\$193.02
			\$1,040.19
TERRY HURLEY	ARC 313	06/04/2014	\$1,643.95
	150W DESIGN	06/27/2014	\$531.00
			\$2,174.95
THELTON POWELL	LAWMENS SAFETY SUPPLY INC	06/04/2014	\$64.72
	STAPLES DIRECT	06/12/2014	\$108.63
	BATTERIES PLUS #39	06/17/2014	\$61.82
	LOWES #00655	06/19/2014	\$194.88
			\$430.05
THOMAS BREWINGTON	DOLLAR-GENERAL #6595	06/04/2014	\$19.26
	KUNKLE TIRE & SERVICE	06/26/2014	\$107.21
			\$126.47
THOMAS MCCANTS	LOWES #01066	06/01/2014	\$22.72
	LOWES #00626	05/30/2014	\$743.75
	MCCALLS SUPPLY #5	05/30/2014	\$191.05
	TRACTOR SUPPLY #1502	06/03/2014	\$29.95
	WM SUPERCENTER #511	06/03/2014	\$19.07
	LOWES #00626	06/03/2014	\$188.16
	GAITHERSBURG EQUIPMENT	06/05/2014	\$68.44
	WAL-MART #0511	06/10/2014	\$506.90
	LOWES #00626	06/10/2014	\$417.59
	ROCHESTER IMPORTS INC	06/10/2014	\$7.66
			\$2,195.29
TIMOTHY LEE	TMS HANDEE MART DELI	05/29/2014	\$4.78
	BenMeds 1020174218	06/14/2014	\$110.04
	NASCO MAIL ORDER	06/18/2014	\$159.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY LEE	BenMeds 1020183907	06/21/2014	\$244.55
			\$519.26
TIMOTHY RITTER	EDISTO TRUE VALUE	05/31/2014	\$28.96
	BI-LO GROCERY #5742	05/31/2014	\$3.37
	EDISTO TRUE VALUE	06/02/2014	\$35.51
	EDISTO TRUE VALUE	06/02/2014	\$44.62
	BI-LO GROCERY #5742	06/08/2014	\$12.65
	Amazon.com	06/08/2014	\$151.10
	Amazon.com	06/12/2014	\$96.24
	EDISTO TRUE VALUE	06/18/2014	\$18.27
	EDISTO TRUE VALUE	06/21/2014	\$11.02
	EDISTO TRUE VALUE	06/20/2014	\$15.18
			\$416.92
TIMOTHY RUSSELL ZAHLER	WW GRAINGER	06/02/2014	\$9.65
	WW GRAINGER	06/03/2014	\$438.52
	KAMINER HEATING AND AIR	06/04/2014	\$109.00
	KAMINER HEATING AND AIR	06/05/2014	\$217.00
	WW GRAINGER	06/05/2014	\$517.32
	WW GRAINGER	06/06/2014	\$935.48
	KAMINER HEATING AND AIR	06/09/2014	\$715.00
	LOWES #02356	06/18/2014	\$9.37
	LOWES #02356	06/25/2014	\$52.94
		\$3,004.28	
TRAMPAS ALDERMAN	KINGS OUTDOOR POWER EQU	06/16/2014	\$282.44
	DEHART AUTO PARTS	06/18/2014	\$72.68
	PARADISE HOME CENT	06/18/2014	\$112.01
	SANDERS GARDEN CENTER LLC	06/18/2014	\$46.01
	WAL-MART #0629	06/18/2014	\$28.42
	HEDGEPATHS OUTDOOR POWER	06/20/2014	\$248.24
	TRACTOR-SUPPLY-CO #0453	06/20/2014	\$6.41
			\$796.21
TRAVIS SELLERS	BOGGEROS	06/03/2014	\$2,251.00
	LOWES #02366	06/05/2014	\$85.32
	W.A.BRAGG & CO. INC.	06/04/2014	\$420.68
	W A BRAGG & CO	06/05/2014	\$39.48
	CARQUEST AUTO SUPPLY	06/18/2014	\$16.14
	BARNES OIL & PROPANE	06/17/2014	\$162.79
	DADE PAPER & BAG - ATLA	06/23/2014	\$146.16
			\$3,121.57
TROY CRIDER	WAL-MART #0642	05/30/2014	\$21.57
	AMERICAN HOTEL REG	05/30/2014	\$358.03
	MACY S .COM #0129	06/02/2014	\$64.25
	MACY S .COM #0129	06/02/2014	\$128.50
	MACY S .COM #0129	06/02/2014	\$64.25
	JCPENNEY.COM	06/02/2014	\$1,376.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIDER	MACY S .COM #0129	06/02/2014	\$128.50
	AUDUBON INTERNATIONAL	06/05/2014	\$250.00
	HUSQVARNA PROFESSIONAL P	06/13/2014	\$371.48
	RESTOCKIT ACQUISITIONS	06/17/2014	\$21.85
	WM EZPAY	06/16/2014	\$605.22
			\$3,390.43
VICTORIA LEWIS	PARKS REC TOURISM	06/09/2014	\$72.91
	THE STATE HOUSE GIFT SH	06/12/2014	\$48.60
	PARKS REC TOURISM	06/19/2014	\$24.31
	QUILL CORPORATION	06/19/2014	\$44.69
	PARKS REC TOURISM	06/23/2014	\$48.60
	QUILL CORPORATION	06/24/2014	\$26.74
			\$265.85
WILLIAM CHAMPAIGN	STAPLES 00103234	06/10/2014	\$182.44
			\$182.44
WILLIAM GOFF	LOWES #00655	06/03/2014	\$952.90
	WAL-MART #1748	06/03/2014	\$51.56
	HDS POWER SOLUTIONS #5H	06/09/2014	\$804.86
			\$1,809.32
WILLIAM JAMES	LOWES #00416	06/09/2014	\$38.68
			\$38.68
WILLIAM JEFF HOFFMAN	FOOD LION #0427	06/02/2014	\$6.96
	WM LLC	06/02/2014	\$1,188.76
	LOWES #00410	06/03/2014	\$337.81
	LOWES #01004	06/03/2014	\$615.69
	SURFSIDE EQUIPMENT RENTA	06/03/2014	\$481.45
	REVELS TURF & TRACTOR	06/02/2014	\$3.50
	SURFSIDE AUTO PARTS	06/02/2014	\$130.72
	PCW APPLIANCE	06/03/2014	\$614.52
	84 LUMBER COMPANY #2410	06/03/2014	\$813.84
	PALMETTO PARTS CO	06/03/2014	\$193.79
	COASTAL CONTRACT HARDW	06/03/2014	\$1,254.31
	CONWAY ELECTRIC MOTOR	06/03/2014	\$105.00
	CREGGER COMPANY 10	06/03/2014	\$569.02
	GRAHAM SPORTS INC	06/02/2014	\$16.54
	WW GRAINGER	06/05/2014	\$785.90
	LOWES #01004	06/09/2014	\$173.04
	LOWES #01004	06/11/2014	\$105.76
	WAL-MART #0574	06/11/2014	\$120.14
	PALMETTO PARTS CO	06/11/2014	\$199.97
	SEXAUER CORP	06/11/2014	\$77.40
	SURFSIDE AUTO PARTS	06/11/2014	\$50.01
	SEXAUER CORP	06/11/2014	\$161.63
	LOWES #01004	06/17/2014	\$108.17
	SURFSIDE EQUIPMENT RENTA	06/17/2014	\$39.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	SEXAUER CORP	06/17/2014	\$154.52
	ANDERSON LOCK AND SECU	06/17/2014	\$550.30
	NAPA AUTO PARTS 0028189	06/23/2014	\$18.15
	PALMETTO PARTS CO	06/23/2014	\$25.35
			\$8,902.16
WILLIAM PRESSLEY	MACY S .COM #0129	05/31/2014	\$128.50
	MACY S .COM #0129	06/01/2014	\$64.25
	MACY S .COM #0129	06/01/2014	\$64.25
	WM SUPERCENTER #642	06/02/2014	\$51.80
	GOLF ASSOCIATES SCORECARD	06/03/2014	\$1,086.48
	JAMESTOWN ADVANCED PRO	06/03/2014	\$683.00
	WAL-MART #0642	06/09/2014	\$17.22
	WAL-MART #0642	06/11/2014	\$67.01
WILLIAM SMITH	PETTIGREW HARDWARE & SUPP	05/30/2014	\$26.53
	LOWES #03050	06/29/2014	\$162.94
	FREDS 00019257	06/27/2014	\$47.68
			\$237.15

Total for PARKS RECREATION & TOURISM:**\$283,204.39**

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	PATRIOTS POINT-GIFT	06/03/2014	\$23.77
	PARTY PLAN IT	06/06/2014	\$10.84
	PATRIOTS POINT-GIFT	06/24/2014	\$54.25
	PATRIOTS POINT-GIFT	06/24/2014	\$22.07
			\$110.93
ANDY LENGASAS	USAIRWAYS 0372361052049	06/09/2014	\$288.83
	USAIRWAYS 0372361052048	06/09/2014	\$288.83
	STAPLES 00108266	06/10/2014	\$15.49
	STAPLES 00108266	06/25/2014	\$62.08
			\$655.23
ARTHUR R FLEMING	WW GRAINGER	06/06/2014	\$126.41
	WW GRAINGER	06/09/2014	\$126.67
	WW GRAINGER	06/09/2014	\$10.59
	WW GRAINGER	06/17/2014	\$398.41
	WW GRAINGER	06/20/2014	\$25.61
	WW GRAINGER	06/23/2014	\$796.82
	SUNBELT RENTALS INC PCG	06/23/2014	\$1,011.61
			\$2,496.12
BETTY A GOODWATER	PATRIOTS POINT-GIFT	06/06/2014	\$406.22
	PATRIOTS POINT-GIFT	06/12/2014	\$78.12
	WAL-MART #0632	06/12/2014	\$84.42
			\$568.76
BRIAN PARSONS	RAZTECH LIGHTING LLC	06/02/2014	\$67.00
	WW GRAINGER	06/03/2014	\$121.73
	PROTONICS TV COM INC	06/02/2014	\$40.00
	WW GRAINGER	06/03/2014	\$128.90
	WW GRAINGER	06/03/2014	\$757.50
	WW GRAINGER	06/17/2014	\$159.50
	ANGLO BRANDS LTD	06/18/2014	\$594.05
	PROTONICS TV COM INC	06/19/2014	\$126.57
	ROYALL ACE HARDWARE	06/24/2014	\$36.86
			\$2,032.11
CHANDLER HICKS	THE TRANE COMPANY	05/30/2014	\$328.39
	BEARING DIST - CHARLESTON	05/30/2014	\$54.25
	#461-UNITED REFRIGERATIO	06/06/2014	\$271.25
	THE TRANE COMPANY	06/07/2014	\$12.60
	OTT DISTRIBUTORS INC	06/12/2014	\$83.37
	ARS OF SC/RESCUE ROOTER	06/24/2014	\$492.00
			\$1,241.86
CHARLES R KOTLOWSKI	STAPLES 00108266	06/03/2014	\$19.52
	PATRIOTS POINT-GIFT	06/09/2014	\$78.12
	PATRIOTS POINT-GIFT	06/10/2014	\$614.44
	PATRIOTS POINT-GIFT	06/24/2014	\$30.38
			\$742.46

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAUFF	PATRIOTS POINT-GIFT	06/10/2014	\$81.38
	PUBLIC RELATIONS SOCIE	06/25/2014	\$445.00
	CHARLESTON TELEVISION LL	06/25/2014	\$700.00
	FACEBOOK G8J3C6SEE2	06/25/2014	\$25.25
			\$1,251.63
DAVID A CLARK	GAYLORD BROS INC	05/30/2014	\$573.96
			\$573.96
DIANE BROWN	THE HOME DEPOT 1118	05/29/2014	\$63.49
	DOLLAR-GENERAL #1605	05/29/2014	\$11.94
	JANPAK 05 COASTAL	06/18/2014	\$552.86
	FOOD LION #0933	06/19/2014	\$2.48
	CLEANING SOLUTIONS & SU	06/19/2014	\$1,352.35
	CLEANING SOLUTIONS & SU	06/24/2014	\$69.30
	CLEANING SOLUTIONS & SU	06/25/2014	\$287.53
	CLEANING SOLUTIONS & SU	06/26/2014	\$323.15
			\$2,663.10
EVINS SNIPES	LOWES #00539	06/03/2014	\$210.87
	LOWES #00539	06/03/2014	\$44.96
	LOWES #00661	06/05/2014	\$11.80
	WW GRAINGER	06/06/2014	\$11.46
	WW GRAINGER	06/05/2014	\$57.00
	WW GRAINGER	06/09/2014	\$368.90
	WW GRAINGER	06/10/2014	\$318.78
	WW GRAINGER	06/10/2014	\$78.55
	LOWES #00539	06/12/2014	\$44.19
	WW GRAINGER	06/16/2014	\$61.66
	WW GRAINGER	06/16/2014	\$223.51
	WW GRAINGER	06/18/2014	\$58.18
	WW GRAINGER	06/18/2014	\$470.28
	COASTAL CAROLINA TRAIL	06/18/2014	\$992.52
	WW GRAINGER	06/18/2014	\$148.93
	LOWES #00655	06/20/2014	\$70.99
	WW GRAINGER	06/23/2014	\$949.24
	LOWES #00655	06/24/2014	\$80.59
	WW GRAINGER	06/24/2014	\$57.00
	LOWES #00539	06/26/2014	\$334.25
HARRIS TEETER #0019	06/27/2014	\$11.11	
HARRIS TEETER #0019	06/27/2014	\$22.23	
			\$4,627.00
GENE FOPPE	PATRIOTS POINT-GIFT	06/10/2014	\$69.44
	DRI VMWARE	06/25/2014	\$59.99
	ICD GROUP	06/27/2014	\$675.62
			\$805.05
JAMES M VICKERS	ALL SQUARE DIGITAL SOLUTI	06/02/2014	\$729.12
	ADOBE SYSTEMS, INC.	06/07/2014	\$49.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M VICKERS	ALL SQUARE DIGITAL SOLUTI	06/09/2014	\$297.75
	LAIRD PLASTICS #41	06/17/2014	\$284.98
			\$1,361.84
JOHN WOMERSLEY	I M INDUSTRIAL INC	05/30/2014	\$481.24
	NATIONAL POWER CORPORATIO	06/19/2014	\$386.25
	CITY ELECTRIC #17	06/20/2014	\$1,818.74
		\$2,686.23	
JOSEPH CAMPBELL	LOWES #00539	06/02/2014	\$341.55
	LOWES #00539	06/03/2014	\$115.05
	LOWES #00539	06/24/2014	\$168.11
		\$624.71	
KEITH GRYBOWSKI	USPS 45606004629805157	05/30/2014	\$12.35
	WAL-MART #0632	06/05/2014	\$414.38
	WHOLEFDS CHL 10201	06/05/2014	\$18.87
	OFFICE DEPOT #2002	06/05/2014	\$46.64
	WM SUPERCENTER #4384	06/12/2014	\$229.00
	WAL-MART #0632	06/14/2014	\$179.27
	MAC MALL 800-622-6255	06/17/2014	\$2,376.49
	OTTER PRODUCTS, LLC	06/20/2014	\$433.46
	WM SUPERCENTER #632	06/20/2014	\$13.79
	WWW.NEWEGG.COM	06/23/2014	\$133.00
	STAPLES DIRECT	06/25/2014	\$350.03
	CREATESPACE	06/25/2014	\$338.46
	LOWES #00539	06/27/2014	\$34.57
			\$4,580.31
KENNETH PETERSEN	CHEMEX SUPPLY INC	06/04/2014	\$143.46
	LOWES #00497	06/10/2014	\$42.16
		\$185.62	
KERRY WILLIAMSON	PYE BARKER - MARIETTA	06/05/2014	\$1,238.62
	PATRIOTS POINT-GIFT	06/16/2014	\$39.06
	FIRST AID SUPPLIES ONLIN	06/19/2014	\$42.13
	PATRIOTS POINT-GIFT	06/25/2014	\$39.06
		\$1,358.87	
KRISTINA SABATINI	THE HOME DEPOT 1118	05/29/2014	\$214.83
	STAPLES DIRECT	05/30/2014	\$47.64
	GOOGLE ADWS1804979317	05/30/2014	\$500.00
	HOMEDEPOT.COM	05/30/2014	\$309.17
	GOTOCITRIX.COM	06/03/2014	\$212.66
	GOOGLE ADWS1804979317	06/06/2014	\$500.00
	WWW.NEWEGG.COM	06/11/2014	\$943.96
	GOOGLE ADWS1804979317	06/11/2014	\$500.00
	BAR BARCODE DISCOUNT	06/12/2014	\$65.60
	GOOGLE ADWS1804979317	06/14/2014	\$500.00
	PDA LIGHTING	06/13/2014	\$2,221.95

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA SABATINI	ADOBE SYSTEMS, INC.	06/14/2014	\$49.99
	GOOGLE ADWS1804979317	06/17/2014	\$500.00
	GOOGLE ADWS1804979317	06/20/2014	\$500.00
	GOOGLE ADWS1804979317	06/23/2014	\$500.00
	LIVESTREAM	06/24/2014	\$399.00
	LOWES #00539	06/24/2014	\$118.27
	GOOGLE ADWS1804979317	06/26/2014	\$500.00
	STAPLES 00108266	06/25/2014	\$310.07
	GOOGLE ADWS1804979317	06/29/2014	\$500.00
			\$9,393.14
MARCY WYNN	AMAZON MKTPLACE PMTS	06/03/2014	\$12.54
	HARRIS TEETER #0019	06/05/2014	\$13.55
	FLAG AND BANNER INTERNET	06/24/2014	\$67.85
	STAPLES DIRECT	06/25/2014	\$38.15
			\$132.09
MARGARET E TORRES	DIAMOND SPRINGS WATER	06/10/2014	\$39.33
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	STAPLS7119653554000001	06/18/2014	\$310.22
	DIAMOND SPRINGS WATER	06/23/2014	\$55.06
	ADMIT ONE PRODUCTS	06/24/2014	\$29.90
			\$459.51
MELISSA J BUCHANAN	INT WWII IMPRESSIONS INC	06/03/2014	\$681.86
	BUILDASIGN.COM	06/05/2014	\$53.80
	WM SUPERCENTER #632	06/06/2014	\$33.50
	STAPLES 00108266	06/06/2014	\$213.47
	STAPLES 00108266	06/09/2014	\$56.24
	NATURES GARDEN	06/12/2014	\$17.15
	AMAZON MKTPLACE PMTS	06/13/2014	\$1,434.97
	STAPLES 00108266	06/12/2014	\$112.87
	CANDLE SCIENCE INC	06/12/2014	\$26.83
	CANDLE SCIENCE INC	06/17/2014	\$143.39
	SEMC	06/18/2014	\$45.00
	LOWES #00497	06/18/2014	\$58.52
	MANNEQUIN MALL	06/19/2014	\$979.96
	BUILDASIGN.COM	06/21/2014	\$115.40
	MOORE MILITARIA	06/22/2014	\$335.00
	PATRIOTS POINT-GIFT	06/25/2014	\$112.84
	JUSTDEZINEIT.COM	06/25/2014	\$323.36
	Dapper Cadaver LLC	06/25/2014	\$305.21
	AMAZON MKTPLACE PMTS	06/26/2014	\$73.82
NICHOLAS HILTON	WWW.NEWEGG.COM	05/30/2014	\$309.98
	ICD GROUP	05/30/2014	\$191.91
	WWW.NEWEGG.COM	06/03/2014	\$665.91
	WWW.NEWEGG.COM	06/10/2014	\$161.98

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS HILTON	STAPLES 00108266	06/10/2014	\$98.73
	WWW.NEWEGG.COM	06/11/2014	\$6.18
	WWW.NEWEGG.COM	06/12/2014	\$4.96
	STAPLES 00108266	06/12/2014	\$368.09
	WWW.NEWEGG.COM	06/25/2014	\$30.32
	WWW.MUSEGRID.COM	06/26/2014	\$69.00
	WWW.NEWEGG.COM	06/27/2014	\$305.90
	WWW.NEWEGG.COM	06/27/2014	\$1,698.51
	WWW.NEWEGG.COM	06/27/2014	\$364.54
	WWW.NEWEGG.COM	06/27/2014	\$156.99
PAUL D JEFFERS	B AND C HEATING AND AIR	06/03/2014	\$1,250.00
	SUNBELT RENTALS INC PCG	06/09/2014	\$1,014.42
			\$2,264.42
PEGGY BENSON	STAPLES 00108266	06/03/2014	\$184.34
	STAPLES DIRECT	06/04/2014	\$165.99
	CLEARSTREAM RECYCLING, IN	06/06/2014	\$999.03
	STAPLES 00108266	06/06/2014	\$108.71
	SOUTHERN LUMBER & MILLWO	06/09/2014	\$773.45
	PATRIOTS POINT-GIFT	06/11/2014	\$68.36
	STAPLES 00108266	06/13/2014	\$57.47
	STAPLES 00108266	06/20/2014	\$98.89
	STAPLES 00108266	06/20/2014	\$139.67
	STAPLES DIRECT	06/24/2014	\$8.89
	STAPLES DIRECT	06/28/2014	\$97.32
	PATRIOTS POINT-GIFT	06/27/2014	\$15.19
	STAPLES 00108266	06/27/2014	\$34.47
RICHARD T DUNN	SALMONS DREDGING CORP	06/18/2014	\$1,801.80
			\$1,801.80
RICKIE D HASELDEN	SPECIALTY PRODUCTS	05/30/2014	\$81.51
	SPECIALTY PRODUCTS	06/03/2014	\$291.65
	MCCALLS SUPPLY #6	06/04/2014	\$188.62
	WW GRAINGER	06/04/2014	\$150.05
	#461-UNITED REFRIGERATIO	06/10/2014	\$115.10
	WW GRAINGER	06/11/2014	\$136.60
	WW GRAINGER	06/11/2014	\$74.21
	QUICK CABLE CORPORATION	06/12/2014	\$204.24
	WW GRAINGER	06/20/2014	\$434.00
	PORT CITY SUPPLY	06/24/2014	\$300.55
	ROBERTS SUPPLY CO INC	06/26/2014	\$49.06
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	05/31/2014	\$85.00
	ADOBE SYSTEMS, INC.	06/02/2014	\$239.94
	WWW.CLEVERBRIDGE.NET	06/04/2014	\$52.98

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT G CLARK	APL APPLE ITUNES STORE	06/06/2014	\$19.99	
	ADOBE SYSTEMS, INC.	06/04/2014	\$49.99	
	PDA LIGHTING	06/05/2014	\$2,000.00	
	BC. BASECAMP 1698160	06/09/2014	\$49.00	
	RAZUNACOM	06/10/2014	\$51.00	
	EXPERTS EXCHANGE LLC	06/10/2014	\$15.95	
	SCHOOL OUTFITTERS	06/09/2014	\$536.33	
	DANIELWATROUS.COM	06/11/2014	\$89.00	
	ADOBE SYSTEMS, INC.	06/11/2014	\$74.99	
	LOCKHEED MARTIN GTL	06/13/2014	\$957.60	
	MUSETHEMES/VACC	06/15/2014	\$59.99	
	PAYPAL ROCKETGENIU	06/17/2014	\$199.00	
	STAPLES 00108266	06/17/2014	\$477.36	
	PAYPAL ENVATO MKPL GR	06/21/2014	\$200.00	
	SHAREFAITH INC.	06/20/2014	\$29.00	
	RAZUNACOM	06/28/2014	\$51.00	
	HTL HIGHTAIL	06/27/2014	\$14.99	
	B & H PHOTO-VIDEO.COM	06/27/2014	\$996.18	
				\$6,249.29
	ROBERT L HOWARD	WAL-MART #3367	06/06/2014	\$49.88
DUNCAN PARNELL N CHARLE		06/09/2014	\$459.57	
			\$509.45	
ROBERT SIMMONS	LOWES #00497	06/12/2014	\$18.08	
	KMART 4953	06/12/2014	\$216.96	
	LOWES #00539	06/16/2014	\$79.78	
	KMART 4953	06/19/2014	\$162.73	
	RKO TOTAL GRAPHICS	06/27/2014	\$195.30	
			\$672.85	
SAMUEL T DERRICK	PORT CITY PAPER	06/03/2014	\$326.21	
	ROYALL ACE HARDWARE	06/05/2014	\$24.40	
	STAPLES DIRECT	06/05/2014	\$117.16	
	POSPAPER.COM	06/09/2014	\$188.80	
	ROYALL ACE HARDWARE	06/10/2014	\$29.69	
	ROYALL ACE HARDWARE	06/25/2014	\$17.87	
	OFFICE DEPOT #2002	06/25/2014	\$32.08	
			\$736.21	
SIS REDA	WAL-MART #0632	06/05/2014	\$33.75	
	STAPLES 00108266	06/26/2014	\$11.38	
	STAPLES 00108266	06/26/2014	\$47.71	
			\$92.84	
THURMAN N PELLUM JR	WW GRAINGER	06/03/2014	\$1,012.50	
	AIRGAS SOUTH	06/04/2014	\$28.26	
	LOWES #00539	06/05/2014	\$24.48	
	CASTER CITY LLC	06/06/2014	\$1,014.97	
	AIRGAS SOUTH	06/11/2014	\$73.50	

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount	
THURMAN N PELLUM JR	WW GRAINGER	06/10/2014	\$661.85	
	AIRGAS SOUTH	06/11/2014	\$77.94	
	WW GRAINGER	06/12/2014	\$615.23	
	WW GRAINGER	06/12/2014	\$94.05	
	WW GRAINGER	06/13/2014	\$173.23	
	WW GRAINGER	06/13/2014	\$21.70	
	WW GRAINGER	06/13/2014	\$473.38	
	WW GRAINGER	06/17/2014	\$198.34	
	WW GRAINGER	06/17/2014	\$28.37	
	SERVICE INDUSTRIAL SUP	06/16/2014	\$85.02	
	SERVICE INDUSTRIAL SUP	06/19/2014	\$343.62	
	AIRGAS SOUTH	06/23/2014	\$106.91	
	WW GRAINGER	06/27/2014	\$14.45	
				\$5,047.80
	WILLIAM H WEATHERFORD	WAL-MART #0632	05/30/2014	\$18.76
ADVANCE AUTO PARTS #5730		05/30/2014	\$22.22	
WAREHOUSE FABRICS INC		06/04/2014	\$1.75	
AMAZON MKTPLACE PMTS		06/04/2014	\$74.84	
MOUNT PLEASANT RADIO CO I		06/05/2014	\$5.27	
MOUNT PLEASANT RADIO CO I		06/05/2014	\$25.00	
MOUNT PLEASANT RADIO CO I		06/05/2014	\$25.00	
SEA ISLAND AUTO SERVICE I		06/06/2014	\$158.02	
THE BOOTJACK INC		06/09/2014	\$100.00	
LOWES #00539		06/09/2014	\$97.94	
LOWES #00539		06/09/2014	\$15.15	
AMAZON MKTPLACE PMTS		06/10/2014	\$35.82	
AMAZON MKTPLACE PMTS		06/11/2014	\$2.71	
WAL-MART #0632		06/10/2014	\$22.19	
AMAZON MKTPLACE PMTS		06/10/2014	\$39.77	
WAREHOUSE FABRICS INC		06/10/2014	\$36.89	
MOUNT PLEASANT RADIO CO I		06/10/2014	\$2,083.20	
Amazon.com		06/20/2014	\$53.72	
WW GRAINGER		06/26/2014	\$44.27	
MOUNT PLEASANT RADIO CO I		06/25/2014	\$92.50	
MOUNT PLEASANT RADIO CO I		06/25/2014	\$69.38	
WW GRAINGER		06/26/2014	\$403.28	
BRIGGS #34		06/25/2014	\$1,611.42	
INTERSTATE PRODUCTS		06/26/2014	\$1,293.13	
MOUNT PLEASANT RADIO CO I		06/25/2014	\$545.00	
				\$6,877.23

Total for PATRIOTS POINT DEV AUTH:**\$77,135.98**

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7119011397000002	06/05/2014	\$70.51
	STAPLS7119011397000001	06/05/2014	\$46.65
	STAPLS7119270222000001	06/11/2014	\$28.49
			\$145.65
AMANDA DONALD	STAPLS7119894187000001	06/24/2014	\$63.93
			\$63.93
ANGIE SALLEY	FORMS AND SUPPLY - AOPD	06/20/2014	\$100.80
			\$100.80
ANTONIO VAUGHT	WM SUPERCENTER #627	06/19/2014	\$53.20
	HERALD OFFICE SUPPLY INC	06/19/2014	\$36.67
			\$89.87
BEULAH S VERNON	STAPLS7119972863000001	06/25/2014	\$86.98
			\$86.98
BEVERLY SINGLETON	STAPLS7119073751000001	06/06/2014	\$52.89
			\$52.89
BRENDA DEWALT	FORMS AND SUPPLY - AOPD	06/02/2014	\$38.66
			\$38.66
BRIAN MILLER	MONOPRICE INC	06/23/2014	\$32.75
			\$32.75
CAROL RICE	PIGGLY WIGGLY 119	05/30/2014	\$39.53
	LOWES #00433	06/13/2014	\$76.01
	WM SUPERCENTER #4506	06/19/2014	\$58.82
	DOLRTREE 5332 00053322	06/18/2014	\$28.08
			\$202.44
CARTINA WALKER	STAPLS7118806832000001	05/31/2014	\$102.36
	STAPLS7118806832000002	05/31/2014	\$7.15
	STAPLS7119065270000001	06/06/2014	\$82.79
	STAPLS7119065270000002	06/06/2014	\$14.30
			\$206.60
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	06/09/2014	\$47.62
			\$47.62
DEBBIE PACE	STAPLS7119073450000002	06/07/2014	\$15.60
	STAPLS7119073450000001	06/06/2014	\$101.49
	STAPLS7119073450000003	06/06/2014	\$27.80
	FORMS AND SUPPLY - AOPD	06/10/2014	\$16.97
	STAPLS7119294511000001	06/11/2014	\$105.78
			\$267.64
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	06/18/2014	\$68.46
			\$68.46
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	06/13/2014	\$134.84
			\$134.84

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT BURNS	FORMS AND SUPPLY - AOPD	06/04/2014	\$7.02
			\$7.02
ELICIA THOMPSON	GETTY IMAGES	05/30/2014	\$25.00
	FORMS AND SUPPLY - AOPD	06/03/2014	\$86.82
	STAPLS7119510636000002	06/14/2014	\$207.60
	COMMAND SPANISH	06/17/2014	\$42.20
			\$361.62
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	06/12/2014	\$63.50
			\$63.50
FRANCIS SHILLINGBURG	STAPLS7118773857000001	05/31/2014	\$147.78
	STAPLS7119935115000001	06/25/2014	\$144.75
			\$292.53
JACKIE BAKER	STAPLS7119318228000001	06/11/2014	\$109.47
			\$109.47
JEFF HARMON	STAPLS7119502321000001	06/14/2014	\$124.39
			\$124.39
KELLY BRANTLEY	STAPLS7119579629000001	06/17/2014	\$95.02
			\$95.02
KITWANDA SMITH	STAPLS7119379760000001	06/12/2014	\$41.39
	STAPLS7119379760000002	06/12/2014	\$24.99
	STAPLS7120195868000001	06/28/2014	\$56.62
			\$123.00
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	06/11/2014	\$77.23
	FORMS AND SUPPLY - AOPD	06/11/2014	\$131.25
			\$208.48
LORETTA GOODWIN	STAPLS7118847720000001	06/03/2014	\$76.53
	THE STATE HOUSE GIFT SH	06/03/2014	\$112.32
	WM SUPERCENTER #2214	06/12/2014	\$21.56
			\$210.41
MARIE BOULTON	STAPLS7120051931000001	06/26/2014	\$123.50
	STAPLS7120051931000002	06/26/2014	\$20.50
			\$144.00
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	06/17/2014	\$56.30
			\$56.30
MITCHELL RAY	STAPLS7119274689000002	06/11/2014	\$11.11
	STAPLS7119274689000001	06/11/2014	\$48.34
	FORMS AND SUPPLY - AOPD	06/10/2014	\$57.22
			\$116.67
PETER OBOYLE	GAN 1120GRNVILLENEWCIR	06/17/2014	\$9.95
	METRO MONITOR TV NEWS	06/26/2014	\$50.00
			\$59.95

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
RANDY BUMGARNER	TECHNI-TOOL INC	06/27/2014	\$37.45
			\$37.45
SHARLENE D. FORE	STAPLS7119248591000001	06/10/2014	\$17.80
	STAPLS7119248591000002	06/10/2014	\$72.57
	STAPLS7119248591002001	06/18/2014	\$17.80
	STAPLS7119248591004001	06/18/2014	\$66.09
	STAPLS7119248591004002	06/18/2014	\$6.48
			\$180.74
SUMMER BARNETT	STAPLS7119550749000001	06/17/2014	\$136.37
			\$136.37
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	06/02/2014	\$83.10
	FORMS AND SUPPLY - AOPD	06/04/2014	\$33.29
			\$116.39
TINA LYNN	FORMS AND SUPPLY - AOPD	05/29/2014	\$128.34
	STAPLS7118697605000001	05/30/2014	\$56.36
	FORMS AND SUPPLY - AOPD	06/09/2014	\$43.71
	USPS 45362302729802758	06/17/2014	\$6.49
	STAPLS7119996000000001	06/25/2014	\$60.34
			\$295.24
TINA PLYLER	STAPLS7118696329000001	05/30/2014	\$35.37
			\$35.37
YOLANDA BURISON	STAPLS7119715516000001	06/19/2014	\$109.91
	FORMS AND SUPPLY - AOPD	06/18/2014	\$73.02
			\$182.93
YOLANDA DAVIS	COMMAND SPANISH	06/12/2014	\$42.20
	LOWES #00907	06/20/2014	\$855.36
			\$897.56

Total for PROBATION PAROLE & PARDON SERVICES:**\$5,393.54**

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	SC LAW ENFORCEMENT	06/09/2014	\$25.00
			\$25.00

Total for PROCUREMENT REVIEW PANEL:

\$25.00

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	06/06/2014	\$22.99
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
			\$97.99
SUSAN MONDIER	AICPA AICPA	06/04/2014	\$60.28
	AICPA AICPA	06/04/2014	\$92.42
	KEY SHOP	06/18/2014	\$14.40
	PAYPAL VOLTAGESECU	06/19/2014	\$198.00
	HOMEDEPOT.COM	06/27/2014	\$970.92
			\$1,336.02

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY:

\$1,434.01

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	AGENT FEE 0377418248852	06/02/2014	\$38.00
	USAIRWAYS 0377418248852	06/02/2014	\$848.00
	USAIRWAYS 0377418249005	06/06/2014	\$444.00
	AGENT FEE 0377418249005	06/06/2014	\$38.00
	CORRUGATED CONTAINERS INC	06/11/2014	\$144.45
	FORMS AND SUPPLY - AOPD	06/10/2014	\$63.67
	SMITH RUBBER STAMP & SEAL	06/12/2014	\$69.47
	SMITH RUBBER STAMP & SEAL	06/13/2014	\$73.72
	HTTP://WEBEX.COM	06/17/2014	\$246.24
	AGENT FEE 0377418249191	06/16/2014	\$38.00
	USAIRWAYS 0377418249191	06/16/2014	\$549.50
	AGENT FEE 0017418249287	06/19/2014	\$38.00
	SMITH RUBBER STAMP & SEAL	06/19/2014	\$43.09
	NU-IDEA SCHOOL SUPPLY	06/20/2014	\$1,755.65
	AMERICAN AI 0017418249287	06/19/2014	\$412.00
	AMERICAN SYSTEMS OF THE S	06/24/2014	\$516.24
	THE TROPHY AND GIFT SHOP	06/25/2014	\$175.48
	THE MENS WEARHOUSE #3212	06/26/2014	\$115.55
	AGENT FEE 0067420843652	06/26/2014	\$38.00
	DELTA AIR 0067420843652	06/26/2014	\$536.00
			\$6,183.06

Total for PUBLIC SERVICE COMMISSION:**\$6,183.06**

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN WHEELER	BAMM COM 00093062	05/30/2014	\$16.59	
	LEGISLATIVE PRNTG INFO	05/30/2014	\$27.70	
	KMART 4141	05/30/2014	\$31.00	
	JBKTOWELWORLD.COM	06/03/2014	\$456.00	
	BOOKDEPOSITORY.COM	06/06/2014	\$127.70	
	DRI EXTENDED DOWNLOAD	06/06/2014	\$15.95	
	ACADEMY SPORTS #103	06/06/2014	\$304.05	
	BESTBUY.COM 00009944	06/06/2014	\$140.31	
	DRI GUARANTEED PDF DEC	06/06/2014	\$150.00	
	SC LAW ENFORCEMENT	06/06/2014	\$25.00	
	BESTBUY.COM 00009944	06/10/2014	\$110.14	
	DMI DELL K-12/GOVT	06/11/2014	\$1,999.08	
	BESTBUY.COM 00009944	06/10/2014	\$237.49	
	BESTBUY.COM 00009944	06/10/2014	\$53.88	
	BESTBUY.COM 00009944	06/11/2014	\$215.95	
	CDW DIRECT LLC	06/11/2014	\$189.83	
	PCM 800-5556255	06/10/2014	\$266.99	
	WWW.NEWEGG.COM	06/12/2014	\$59.00	
	BARNES&NOBLE COM	06/13/2014	\$64.22	
	LOWES #00661	06/14/2014	\$58.83	
	INSTITUTIONAL LTD PRTNRS	06/14/2014	\$2,310.00	
	BCT SOUTH CAROLINA	06/12/2014	\$93.96	
	ACADEMIC SUPPLIER OFFICE	06/14/2014	\$1,219.02	
	RICOH USA, INC	06/15/2014	\$1,679.24	
	HERALD OFFICE SUPPLY INC	06/12/2014	\$1,101.60	
	BARNES&NOBLE COM	06/17/2014	\$121.10	
	BESTBUY.COM 00009944	06/16/2014	\$140.39	
	BARNES&NOBLE COM	06/17/2014	\$422.13	
	BARNES&NOBLE COM	06/18/2014	\$87.48	
	OFFICE DEPOT #2349	06/18/2014	\$304.89	
	STAPLS7119805918000001	06/20/2014	\$1,609.76	
	STAPLS7119805918000002	06/20/2014	\$78.09	
	STAPLS7119805918000003	06/20/2014	\$15.68	
	THE HOME DEPOT #1106	06/22/2014	\$70.43	
	STAPLS7119805918002001	06/24/2014	\$15.68	
	CABLE & CONNECTIONS	06/24/2014	\$1,092.03	
				\$14,911.19
	LORRIE KING SMITH	USAIRWAYS 0372360416428	06/04/2014	\$715.00
		USAIRWAYS 0372360682806	06/06/2014	\$539.00
		USAIRWAYS 0372360614325	06/05/2014	\$576.00
USAIRWAYS 0372360682805		06/06/2014	\$539.00	
USAIRWAYS 0372360717029		06/06/2014	\$539.00	
USAIRWAYS 0372361708296		06/13/2014	\$455.50	
USAIRWAYS 0372361708295		06/13/2014	\$455.50	
DELTA AIR 0062362792761		06/16/2014	\$439.00	
DELTA AIR 0062362932254		06/17/2014	\$501.00	

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LORRIE KING SMITH	USAIRWAYS 0372363465631	06/27/2014	\$500.50
			\$5,259.50

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:

\$20,170.69

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	SC ECONOMIC DEVELOPERS AS	06/03/2014	\$200.00
			\$200.00

Total for RURAL INFRASTRUCTURE: \$200.00

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	06/03/2014	\$742.06
	HERALD OFFICE SUPPLY INC	06/09/2014	\$215.14
	HERALD OFFICE SUPPLY INC	06/11/2014	\$19.49
	OFFICE DEPOT #2349	06/25/2014	\$21.59
			\$998.28

Total for S C COMM ON PROSECUTION COORDINATION:

\$998.28

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	LEXINGTON PRINTING	05/29/2014	\$150.12
	SPIRIT COMMUNICATIONS	06/06/2014	\$55.66
			\$205.78

Total for S C CONSERVATION BANK:

\$205.78

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	BLUE OCTANE MEDIA, INC.	06/13/2014	\$17.00
			\$17.00
MARIO GLISSON	STAPLS3145377498000	05/30/2014	\$171.58
	STAPLS3145381136000	06/03/2014	\$636.74
	STAPLS3145362131000	06/04/2014	\$32.40
	USPS 45180402029801016	06/12/2014	\$119.00
	SMITH RUBBER STAMP & SEAL	06/13/2014	\$50.22
	USPS 45181302029801503	06/13/2014	\$49.00
	USPS 45180402029801016	06/16/2014	\$218.66
	USPS 45180402029801016	06/17/2014	\$262.60
	USPS 45180402029801016	06/17/2014	\$98.00
	LORICK OFFICE PRODUCTS	06/18/2014	\$195.98
	USPS 45180402029801016	06/18/2014	\$19.99
	STAPLS3145403496000	06/20/2014	\$305.65
	KEY SHOP	06/26/2014	\$127.00
			\$2,286.82

Total for S C WORKERS' COMPENSATION COMM:

\$2,303.82

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	SC LAW ENFORCEMENT	06/04/2014	\$25.00
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	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
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	SC LAW ENFORCEMENT	06/13/2014	\$25.00
	SC LAW ENFORCEMENT	06/13/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
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	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
SC LAW ENFORCEMENT	06/23/2014	\$25.00	
SC LAW ENFORCEMENT	06/23/2014	\$25.00	
SC LAW ENFORCEMENT	06/23/2014	\$25.00	
SC LAW ENFORCEMENT	06/23/2014	\$25.00	
SC LAW ENFORCEMENT	06/23/2014	\$25.00	
SC LAW ENFORCEMENT	06/23/2014	\$25.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
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	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
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	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
SC LAW ENFORCEMENT	06/27/2014	\$25.00	
SC LAW ENFORCEMENT	06/27/2014	\$25.00	
SC LAW ENFORCEMENT	06/27/2014	\$25.00	
SC LAW ENFORCEMENT	06/27/2014	\$25.00	
SC LAW ENFORCEMENT	06/27/2014	\$25.00	
SC LAW ENFORCEMENT	06/27/2014	\$25.00	
			\$3,375.00
BECKY AYER	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
BECKY AYER	THE UPS STORE 3770	06/13/2014	\$16.50
	LOWES #01066	06/18/2014	\$320.91
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	LOVE CHEVROLET PARTS AND	06/27/2014	\$695.50
			\$1,157.91
CLAIRE BREEDIN JONES	CareerBuilder	06/06/2014	\$780.00
			\$780.00
CLAIRE Y OTT	SKILLPATH SEMINARS MAIN	06/03/2014	\$399.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	NATL STDNT CLEARINGHOUSE	06/20/2014	\$12.95
			\$461.95
CYNTHIA B BROWN	SC LAW ENFORCEMENT	06/04/2014	\$25.00
			\$25.00
DIANE ROSS	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
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	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
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	SC LAW ENFORCEMENT	06/20/2014	\$25.00
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	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
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	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
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	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
DONNA N SWYGERT	COMPUWORLD INC	06/11/2014	\$600.48
	WWW.NEWEGG.COM	06/17/2014	\$220.87
	VONAGE PRICE+TAXES	06/18/2014	\$36.70
	VONAGE PRICE+TAXES	06/19/2014	\$19.65
	VONAGE PRICE+TAXES	06/19/2014	\$19.35
	LOWES #00499	06/20/2014	\$23.93
	COMPUWORLD INC	06/23/2014	\$967.68
	TRAINING CONCEPTS	06/24/2014	\$1,800.00
	TRAINING CONCEPTS	06/24/2014	\$1,800.00
			\$5,488.66
JO ANN HASTIE	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
			\$75.00
LYNNETTE CROLLEY	LOWES #00499	05/30/2014	\$12.28
	BESTBUY.COM 00009944	06/05/2014	\$144.44
	Amazon.com	06/07/2014	\$63.46
	NEOPOST USA	06/06/2014	\$139.31
	CINTAS 60A SAP	06/13/2014	\$840.00
	CINTAS 60A SAP	06/13/2014	\$113.40
	BCT SOUTH CAROLINA	06/27/2014	\$19.67
			\$1,332.56
MAGGIE SALEEBY	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	05/29/2014	\$350.75
	PUBLIC STORAGE 08656	06/02/2014	\$196.00
	FORMS AND SUPPLY - AOPD	06/03/2014	\$18.30
	LEXISNEXIS RISK MGT	06/03/2014	\$54.00
	FORMS AND SUPPLY - AOPD	06/04/2014	\$18.30
	FORMS AND SUPPLY - AOPD	06/06/2014	\$273.03
	FORMS AND SUPPLY - AOPD	06/09/2014	\$166.00
	SCACPA	06/13/2014	\$160.00
	FORMS AND SUPPLY - AOPD	06/12/2014	\$81.76
	MECKLENBURG TIMES	06/16/2014	\$329.00
	FORMS AND SUPPLY - AOPD	06/16/2014	\$274.43
	FORMS AND SUPPLY - AOPD	06/17/2014	\$470.29
	FORMS AND SUPPLY - AOPD	06/20/2014	\$497.11
	SCACPA	06/26/2014	\$200.00
	Amazon.com	06/26/2014	\$52.56
	SCACPA	06/26/2014	\$200.00
	AMAZON MKTPLACE PMTS	06/27/2014	\$278.82
SUSAN KING	LYNDA.COM	06/04/2014	\$25.00
	FORMS AND SUPPLY-AOPD	06/20/2014	\$80.74
	FORMS AND SUPPLY-AOPD	06/24/2014	\$139.48
	FORMS AND SUPPLY-AOPD	06/24/2014	\$226.80
	FORMS AND SUPPLY-AOPD	06/24/2014	\$340.20
	123RF.COM	06/24/2014	\$20.00
			\$832.22
TASHA PEYTON	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
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	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
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	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
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	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
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	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
	SC LAW ENFORCEMENT	06/23/2014	\$25.00
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	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
SC LAW ENFORCEMENT	06/26/2014	\$25.00	
SC LAW ENFORCEMENT	06/26/2014	\$25.00	
SC LAW ENFORCEMENT	06/26/2014	\$25.00	
SC LAW ENFORCEMENT	06/26/2014	\$25.00	
SC LAW ENFORCEMENT	06/26/2014	\$25.00	
SC LAW ENFORCEMENT	06/26/2014	\$25.00	
SC LAW ENFORCEMENT	06/26/2014	\$25.00	
SC LAW ENFORCEMENT	06/26/2014	\$25.00	
SC LAW ENFORCEMENT	06/26/2014	\$25.00	
SC LAW ENFORCEMENT	06/26/2014	\$25.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
VIVI SIMONS	MICHAELS STORES 2113	05/30/2014	\$211.86
			\$211.86

Total for SC EDUCATION LOTTERY:**\$23,860.51**

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY SIMON	STARTECH.COM	05/30/2014	\$77.46
	SYX TIGERDIRECT.COM	06/09/2014	\$64.21
	SYX TIGERDIRECT.COM	06/10/2014	\$64.21
	SYX TIGERDIRECT.COM	06/10/2014	\$64.21
	GULFCOAST ULTRASND	06/16/2014	\$110.93
	GULFCOAST ULTRASND	06/16/2014	\$110.93
	ASRT	06/17/2014	\$904.95
			\$1,396.90
APRIL GARNER	RESUME WRITING ACADEMY	06/05/2014	\$69.00
	LOWES #01705	06/10/2014	\$74.88
	LOWES #01705	06/12/2014	\$299.51
			\$443.39
BRIAN CLARK	DILLON SUPPLY COMPANY	06/03/2014	\$692.36
	SC FORESTRY ASSOC	06/12/2014	\$450.00
			\$1,142.36
BRIAN TESSENEAR	SYX TIGERDIRECTINC	06/13/2014	\$219.48
			\$219.48
CATHY MYERS	FTD MOLLY'S FLORIST	05/30/2014	\$54.00
	TCE HRDIRECT/GNEIL	06/03/2014	\$401.17
	TLF DRUMMONDS FLORIST AND	06/03/2014	\$64.04
	LILLIES ETC FLORIST AND D	06/04/2014	\$96.65
	LILLIES ETC FLORIST AND D	06/05/2014	\$45.45
			\$661.31
CLAIRE BLACKWELDER	PAYPAL AMAZE	06/02/2014	\$330.00
	ASSOCIATION OF TEACHER ED	06/04/2014	\$100.00
	Amazon.com	06/06/2014	\$29.85
	DOLRTREE 5287 00052878	06/06/2014	\$6.48
	Amazon.com	06/09/2014	\$16.00
	REDLEAF PRESS	06/12/2014	\$75.90
	Amazon.com	06/14/2014	\$79.75
	AMAZON MKTPLACE PMTS	06/18/2014	\$3.99
	Amazon.com	06/18/2014	\$11.88
	Amazon.com	06/18/2014	\$20.54
	AMAZON MKTPLACE PMTS	06/20/2014	\$23.94
DANA GASQUE	SC LAW ENFORCEMENT	06/13/2014	\$25.00
	SC LAW ENFORCEMENT	06/13/2014	\$25.00
	SC LAW ENFORCEMENT	06/13/2014	\$25.00
	SC LAW ENFORCEMENT	06/13/2014	\$25.00
	SC LAW ENFORCEMENT	06/13/2014	\$25.00
			\$125.00
DAVID MOSHINSKIE JR	LOWES #01705	05/30/2014	\$73.50
	LOWES #01705	06/02/2014	\$19.77
	SHERWIN WILLIAMS #2729	06/02/2014	\$17.53

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOSHINSKIE JR	RUFF HARDWARE CO	06/02/2014	\$84.01
	LOWES #01705	06/03/2014	\$30.83
	LOWES #01705	06/04/2014	\$66.21
	LOWES #01705	06/05/2014	\$8.50
	SHERWIN WILLIAMS #2296	06/05/2014	\$179.76
	THE HOME DEPOT 1122	06/10/2014	\$31.03
	THE HOME DEPOT 1122	06/11/2014	\$19.26
	THOMAS SUPPLY CO	06/16/2014	\$7.00
			\$537.40
DIANNA L. CECALA	LOWES #00410	06/05/2014	\$121.44
			\$121.44
DYAN H TODD	LOWES #01705	06/05/2014	\$320.83
	LOWES #01705	06/05/2014	\$271.61
			\$592.44
EARL WILLIAMS	DAWSON LUMBER COMPANY	06/05/2014	\$223.97
	SHERWIN WILLIAMS #2994	06/10/2014	\$234.98
	WM SUPERCENTER #625	06/10/2014	\$22.16
	DAWSON LUMBER COMPANY	06/09/2014	\$175.01
	DAWSON LUMBER COMPANY	06/10/2014	\$96.04
	J AND S FLOORING INC	06/12/2014	\$14.84
			\$767.00
GEORGE SWINDOLL	AACRAO	06/02/2014	\$824.00
			\$824.00
GREG THOMPSON	KRM INFORMATION SERVICES	06/16/2014	\$159.00
			\$159.00
JANET S. IBRAHIM	PHARMACY BOARD	05/29/2014	\$100.00
	BEST BUY 00008557	06/09/2014	\$183.59
	MEDREVIEWS	06/15/2014	\$308.00
			\$591.59
JENIFER N. RIDDEI	SURVEYMONKEY.COM	06/12/2014	\$72.00
			\$72.00
JENNIFER OVERHOLT-MAU	CONWAY CLEANERS	06/02/2014	\$217.50
	LAMINEX, INC.	06/05/2014	\$960.25
	INT ATLANTA CONCESSIONS	06/09/2014	\$42.46
			\$1,220.21
JOHN SHARPE	AMAZON MKTPLACE PMTS	06/04/2014	\$315.36
	Amazon.com	06/04/2014	\$149.95
	Amazon.com	06/14/2014	\$47.45
			\$512.76
KATHRYN C. DUDLEY	SOUTHERN FOODWAYS ALLIAN	06/02/2014	\$200.00
	USAIRWAYS 0372362050146	06/16/2014	\$535.00
			\$735.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY COX	COSMETOLOGY BOARD	06/11/2014	\$122.00
	COSMETOLOGY BOARD	06/11/2014	\$122.00
			\$244.00
MATHEW WATTS	SIGN IT QUICK	06/03/2014	\$58.85
	THE HOME DEPOT 1116	06/03/2014	\$204.09
	THE HOME DEPOT 1116	06/04/2014	\$26.24
	#448-UNITED REFRIGERATIO	06/05/2014	\$269.58
	THE HOME DEPOT 1116	06/05/2014	\$53.97
	THE HOME DEPOT 1116	06/06/2014	\$208.54
	THE HOME DEPOT 1116	06/12/2014	\$9.99
			\$831.26
MCARTHUR BELLAMY	PRICE REFRIGERATION & AC	05/29/2014	\$157.87
	PRICE REFRIGERATION &	05/29/2014	\$402.64
	EPTING DISTRIBUTORS CON	06/02/2014	\$4.33
	MCCALLS SUPPLY #14	06/02/2014	\$15.93
	EPTING DISTRIBUTORS CON	06/02/2014	\$151.55
	MCCALLS SUPPLY #14	06/03/2014	\$15.33
	LOWES #01705	06/04/2014	\$15.37
	CONTROL MANAGEMENT INC	06/04/2014	\$449.59
	MCCALLS SUPPLY #14	06/04/2014	\$28.42
	#448-UNITED REFRIGERATIO	06/09/2014	\$33.86
	CE MYRTLE BEACH	06/10/2014	\$20.69
	CE MYRTLE BEACH	06/11/2014	\$60.07
	EPTING DISTRIBUTORS CON	06/11/2014	\$47.66
	LOWES #01705	06/13/2014	\$11.25
			\$1,414.56
MELISSA ROBERTS BATTEN	PTK HONORS INSTITUTE	05/30/2014	\$895.00
			\$895.00
MICHAEL SNOW	RUFF HARDWARE CO	06/11/2014	\$276.48
	THE HOME DEPOT 1116	06/11/2014	\$89.20
			\$365.68
PATRICIA KASKO	BCT SOUTH CAROLINA	06/10/2014	\$93.65
	ACCU DATA AMERICA INC	06/12/2014	\$765.72
			\$859.37
RALPH SELANDER	US INK & TONER	06/05/2014	\$174.14
			\$174.14
RHETT STEVENSON	LOWES #01705	06/02/2014	\$42.24
	LOWES #01705	06/03/2014	\$71.42
	THOMAS SUPPLY CO	06/02/2014	\$526.98
	THOMAS SUPPLY CO	06/04/2014	\$60.32
	DAWSON LUMBER COMPANY	06/05/2014	\$3.37
	LOWES #01705	06/16/2014	\$14.81
			\$719.14
RHONDA OBRIEN	NATIVE SONS	06/05/2014	\$289.48

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA OBRIEN	STAPLS7119199532000001	06/10/2014	\$92.17
	BOOK-EVENTS.COM	06/11/2014	\$27.00
	STAPLS7119391958000002	06/12/2014	\$9.08
	STAPLS7119391958000001	06/12/2014	\$56.44
			\$474.17
RICHARD KIRCHMEYER	MASON TIRE AND AUTO SERVI	06/04/2014	\$23.24
			\$23.24
RICHARD P BARTHOLOMY	LABORATORY DEVICES CO	06/02/2014	\$352.50
			\$352.50
ROBERT BROUGHMAN	COMMERCIAL OPENINGS CORP	06/04/2014	\$181.90
	RUFF HARDWARE CO	06/16/2014	\$71.22
	LOWES #01705	06/16/2014	\$15.10
			\$268.22
ROBERT BUKOWSKI	SURFSIDE EQUIPMENT RENTA	06/05/2014	\$304.46
			\$304.46
ROBERTA TYSON	Amazon.com	06/17/2014	\$132.65
			\$132.65
SCOTT CYGANIEWICZ	CHANNING BETE CO AHA	06/04/2014	\$149.76
	ASI ASSOCIATES, INC	06/17/2014	\$31.35
			\$181.11
SCOTT LAVIGNE	THE HOME DEPOT 1116	05/29/2014	\$500.38
	THE HOME DEPOT 1116	05/29/2014	\$86.42
	THE TRANE COMPANY	06/04/2014	\$608.26
	MYRTLE BEACH COMMUNICATI	06/04/2014	\$718.75
	THE HOME DEPOT 1116	06/05/2014	\$874.64
			\$2,788.45
SULIBAN DEAZA	ENGINEERS/LAND SURVEYORS	06/10/2014	\$100.00
	ENGINEERS/LAND SURVEYORS	06/10/2014	\$100.00
			\$200.00
TAMALA MARCIN	KROGER #26	06/16/2014	\$31.83
	DOLRTREE 1398 00013987	06/16/2014	\$10.70
			\$42.53
TARA LAHNEN	COLLEGE TRANSCRIPT	06/11/2014	\$12.25
	COLLEGE TRANSCRIPT	06/12/2014	\$5.00
	WVUIT CASHIER'S OFFICE	06/13/2014	\$18.00
	WVUIT SERVICE FEE	06/13/2014	\$0.45
	COLLEGE TRANSCRIPT	06/13/2014	\$5.00
	WEST LIBERTY OFFC #2	06/13/2014	\$7.00
	COLLEGE TRANSCRIPT	06/14/2014	\$9.25
	COLLEGE TRANSCRIPT	06/13/2014	\$5.25
	WRIGHT STATE UNIV BURSAR	06/16/2014	\$6.00
	UNIVERSITY OF S CAR	06/18/2014	\$12.00
	KELMAR AND ASSOCIATES	06/17/2014	\$460.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$540.20
TAUSHA DIVERS	AMAZON MKTPLACE PMTS	06/05/2014	\$95.48
	AMAZON MKTPLACE PMTS	06/07/2014	\$399.29
	DMI DELL HIGHER EDUC	06/17/2014	\$509.15
			\$1,003.92
TOM HALLARAN	TYLER EQUIPMENT CO INC	06/03/2014	\$170.37
	SURFSIDE EQUIPMENT RENTA	06/04/2014	\$367.27
	LOWES #01004	06/04/2014	\$35.77
	GRAND STRAND POWER EQUIPM	06/10/2014	\$477.59
	LOWES #00410	06/10/2014	\$120.10
	THE HOME DEPOT 1116	06/16/2014	\$66.65
	SMITH TURF & IRRAGTION	06/17/2014	\$27.86
			\$1,265.61
TOM MULLALLY	LOWES #01004	06/11/2014	\$30.47
			\$30.47
VINCENT MYERS	GEOTRUST	06/05/2014	\$1,750.00
	GEOTRUST, INC.	06/08/2014	\$548.00
	PAYPAL BOLOPROMOAP	06/16/2014	\$2,387.17
	GEOTRUST, INC.	06/19/2014	\$499.00
	GEOTRUST, INC.	06/19/2014	\$499.00
	HP SERVICES	06/19/2014	\$2,044.65
			\$7,727.82

Total for SC HORRY GEORGETOWN TECH COLLEGE:**\$31,658.11**

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOLLAND	BAR BARCODE DISCOUNT	05/30/2014	\$55.59
	SHEALY ELECT 803-227-0599	05/30/2014	\$683.22
	MUNNERLYN AND COMPANY	06/04/2014	\$271.40
	WW GRAINGER	06/05/2014	\$1,244.32
	OREILLY AUTO 00014746	06/09/2014	\$33.05
	OREILLY AUTO 00014746	06/09/2014	\$118.75
	BHC TRUCKING	06/10/2014	\$879.80
	TAYLOR DATA SYSTEMS INC	06/20/2014	\$924.05
	TAYLOR DATA SYSTEMS INC	06/20/2014	\$924.05
	CE COLUMBIA	06/23/2014	\$3,527.28
	BHC TRUCKING	06/23/2014	\$699.60
	BEST WAY SIGN ENGRAVERS	06/24/2014	\$50.35
CHERYL W HOLMES	OFFICE DEPOT #1214	05/30/2014	\$95.22
	OFFICE DEPOT #1214	05/30/2014	\$17.07
	WALMART.COM 8009666546	05/30/2014	\$285.05
			\$397.34
DALE SMOAK	FLINN SCIENTIFIC, I	05/29/2014	\$372.39
	FLINN SCIENTIFIC, I	06/03/2014	\$326.27
			\$698.66
DAVID MARTIN	PAYPAL FUNERAL EXM	06/02/2014	\$500.00
			\$500.00
DEIDRE STIDOM	OFFICE MAX	05/29/2014	\$160.98
	WALLCUR LLC	06/02/2014	\$93.80
			\$254.78
FARHAD MOHAJER	AMAZON MKTPLACE PMTS	05/30/2014	\$19.50
	WP-DRAGONMARTS COM	05/30/2014	\$19.70
			\$39.20
GRAYSON JEFFERIES	ADVANCE AUTO PARTS 5530	05/29/2014	\$386.95
	CARQUEST OF GREENWOOD	05/29/2014	\$418.84
	CARQUEST OF GREENWOOD	05/29/2014	\$534.99
	CARQUEST OF GREENWOOD	05/29/2014	\$329.27
	CARQUEST OF GREENWOOD	05/29/2014	\$342.38
	CAROLINA TOOL CO INC	05/29/2014	\$400.68
	CARQUEST OF GREENWOOD	05/29/2014	\$446.95
	CARQUEST OF GREENWOOD	05/30/2014	\$254.64
	CARQUEST OF GREENWOOD	05/30/2014	\$419.24
			\$3,533.94
JACQUELINE MATHIS	ALLEGRA MARKETING PRINT &	05/29/2014	\$259.70
	GOOGLE ADWS6440548620	06/04/2014	\$500.00
	FACEBK 7HF5G6AMS2	06/06/2014	\$572.90
	GOOGLE ADWS6440548620	06/05/2014	\$500.00
	GOOGLE ADWS6440548620	06/06/2014	\$500.00
	UNBOUNCE	06/08/2014	\$49.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	PAYPAL ENVATO MKPL AU	06/11/2014	\$20.00
	MAILCHIMP	06/11/2014	\$55.00
	FACEBOOK 7AH6D66MS2	06/18/2014	\$762.21
	FACEBOOK 2THXF6JMS2	06/21/2014	\$750.13
	GOOGLE ADWS6440548620	06/24/2014	\$500.00
	FACEBOOK RFEJG6JMS2	06/23/2014	\$539.30
	FACEBOOK HD7P962MS2	06/26/2014	\$752.78
	FACEBOOK 2J7UK6AMS2	06/28/2014	\$751.40
			\$6,512.42
JENNIFER STROUD	MONOPRICE INC	05/30/2014	\$64.34
		\$64.34	
JERRY ALEWINE	ARDMS	05/30/2014	\$200.00
	Amazon.com	06/03/2014	\$110.19
			\$310.19
KEENAN TALLENT	C C DICKSON CO 1086	05/30/2014	\$25.67
			\$25.67
KEVIN WELLS	NGS ONLINE STORE	05/30/2014	\$93.90
	DATA COM TOOLS.COM	06/03/2014	\$414.00
	VOICE BROADCASTING.COM	06/05/2014	\$200.00
	SYX TIGER DIRECT.COM	06/16/2014	\$67.27
	FORMS AND SUPPLY - AOPD	06/19/2014	\$196.14
	CONCRETE SUPPLY CO. LLC	06/20/2014	\$1,155.10
	CONCRETE SUPPLY CO. LLC	06/20/2014	\$474.58
	DMI DELL HIGHER EDUC	06/30/2014	\$712.29
		\$3,313.28	
KIM COX	AMERICAN ACCTNG ASSOC	06/09/2014	\$525.00
	SCACPA	06/10/2014	\$285.00
	DELTA AIR 0062361294353	06/11/2014	\$377.50
		\$1,187.50	
LYNN G BAKER	OFFICE MAX	05/29/2014	\$159.56
		\$159.56	
MARYANNE GOFF	PROGRESSIVE GIFTS AND INC	05/30/2014	\$558.90
	AMAZON MKTPLACE PMTS	06/05/2014	\$43.96
	AMAZON MKTPLACE PMTS	06/05/2014	\$351.85
	AMAZON MKTPLACE PMTS	06/05/2014	\$73.44
	AMAZON MKTPLACE PMTS	06/06/2014	\$44.98
	INFOGRAM SIA	06/06/2014	\$90.00
	AMAZON MKTPLACE PMTS	06/06/2014	\$54.88
	TOUCHFIRE	06/07/2014	\$134.96
	DRI ACD SYSTEMS	06/11/2014	\$98.99
	Amazon.com	06/13/2014	\$266.44
	Amazon.com	06/17/2014	\$18.60
	B & H PHOTO-VIDEO.COM	06/23/2014	\$102.48
			\$1,839.48

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW WIGGINS	FORMS AND SUPPLY - AOPD	05/30/2014	\$323.16
	FORMS AND SUPPLY - AOPD	05/30/2014	\$187.81
			\$510.97
NELSON MCGAHA	LAKELANDS HARDWARE	06/03/2014	\$33.86
	LAKELANDS HARDWARE	06/03/2014	\$18.01
	FASTENAL COMPANY01	06/03/2014	\$48.86
	WW GRAINGER	06/03/2014	\$770.99
	ROBERTSON'S ACE HARDWA	06/04/2014	\$23.99
	DILLON SUPPLY COMPANY	06/10/2014	\$126.61
	MCMASTER-CARR	06/11/2014	\$78.99
	LOWES #00518	06/18/2014	\$47.55
	LAKELANDS HARDWARE	06/18/2014	\$100.55
	C C DICKSON CO 1086	06/19/2014	\$121.35
	TECH TOOL SUPPLY LLC	06/20/2014	\$106.99
	LOWES #00518	06/23/2014	\$74.52
	CRESCENT SUPPLY COMP INC	06/24/2014	\$279.70
			\$1,831.97
PAULETTE W ROSS	OFFICE DEPOT #1214	05/29/2014	\$196.02
			\$196.02
PHILLIP L WHEELER	LANDSCAPE SUPPLY	05/30/2014	\$315.00
	CROUCH ACE HARDWARE	05/29/2014	\$42.78
	C C DICKSON CO 1086	06/03/2014	\$11.48
	C C DICKSON CO 1086	06/03/2014	\$95.63
	WW GRAINGER	06/02/2014	\$45.03
	C C DICKSON CO 1086	06/03/2014	\$11.48
	WW GRAINGER	06/03/2014	\$232.97
	WW GRAINGER	06/02/2014	\$258.72
	C C DICKSON CO 1086	06/04/2014	\$141.21
	WW GRAINGER	06/03/2014	\$166.82
	WW GRAINGER	06/03/2014	\$3,719.65
	LOWES #00518	06/10/2014	\$76.09
	LOWES #00518	06/12/2014	\$633.87
	WW GRAINGER	06/11/2014	\$159.33
	WW GRAINGER	06/11/2014	\$38.64
	WW GRAINGER	06/11/2014	\$54.10
	CONNECT AIR	06/17/2014	\$346.17
	WW GRAINGER	06/17/2014	\$160.98
	LANDSCAPE SUPPLY	06/17/2014	\$270.10
	APEX CONTROLS	06/18/2014	\$283.01
	SHEALY ELECT 803-227-0599	06/20/2014	\$457.92
	SUPPLYHOUSE.COM	06/23/2014	\$801.22
	C C DICKSON CO 1086	06/23/2014	\$79.17
	C C DICKSON CO 1086	06/26/2014	\$176.66
	C C DICKSON CO 1086	06/27/2014	\$20.83
			\$8,598.86

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
PLESHETTE ELMORE	EMERALD INK & STITCHES	05/29/2014	\$381.26	
	OFFICE DEPOT #1214	06/02/2014	\$501.66	
			\$882.92	
ROBERT B HIGGINS	NEW YORK PIZZA & PASTA	06/03/2014	\$54.36	
	BI-LO GROCERY #5555	06/04/2014	\$61.31	
	ARAMARK OLD MAIN CATERING	06/03/2014	\$815.67	
	NEW YORK PIZZA & PASTA	06/04/2014	\$54.73	
	ARAMARK OLD MAIN CATERING	06/04/2014	\$815.67	
	BI-LO GROCERY #5555	06/06/2014	\$90.86	
	ORIENTAL TRADING CO	06/06/2014	\$30.72	
	BI-LO GROCERY #5555	06/06/2014	\$5.80	
	ORIENTAL TRADING CO	06/06/2014	\$45.83	
	AMAZON MKTPLACE PMTS	06/10/2014	\$63.45	
	MOE'S SW GRILL 2352	06/09/2014	\$246.22	
	MOE'S SW GRILL 2352	06/10/2014	\$235.42	
	RED LOBSTER US00007245	06/09/2014	\$53.25	
	AMAZON MKTPLACE PMTS	06/11/2014	\$22.98	
	FTD BJ'S CREATIONS & C	06/10/2014	\$381.19	
	CAPTAIN DS 20506300073	06/10/2014	\$31.12	
	ORIENTAL TRADING CO	06/12/2014	\$39.47	
	COCA COLA BOTTLING CO	06/14/2014	\$614.80	
	NCCET	06/17/2014	\$399.00	
	JITTERS CAFE	06/18/2014	\$140.00	
	JITTERS CAFE	06/18/2014	\$400.00	
	BI-LO GROCERY #5555	06/19/2014	\$56.75	
	SUBWAY 00030726	06/18/2014	\$155.52	
	BYPASS BURGER INN	06/19/2014	\$209.15	
			\$5,023.27	
	TAMATHA L SELLS	EMERALD INK & STITCHES	05/29/2014	\$122.85
				\$122.85
VICKIE S BALDWIN	Amazon.com	05/30/2014	\$74.34	
	LAKESHORE LEARNING MATER	06/03/2014	\$191.23	
			\$265.57	

Total for SC PIEDMONT TECH COLLEGE:**\$45,680.25**

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	EMBASSY SUITES NEW ORLEAN	06/04/2014	\$553.35
			\$553.35
ALEX EATON	USAIRWAYS 0372359912234	05/31/2014	\$25.00
	ENTERPRISE RENT-A-CAR	05/31/2014	\$94.92
	USAIRWAYS 0372359911321	05/31/2014	\$25.00
	ENTERPRISE RENT-A-CAR	05/31/2014	\$94.92
	OLD SOUTH MEETING HOUSE	06/02/2014	\$80.00
	OLD NORTH GIFT SHOP	06/01/2014	\$83.00
	PIZZERIA REGINA PR	06/03/2014	\$150.26
	REVOLUNTIONARY BOSTON	06/02/2014	\$80.00
	PLIMOTH PLANTATION	06/03/2014	\$399.00
	PRUDENTIAL CENTER GARA	06/03/2014	\$40.00
	PRUDENTIAL CENTER GARA	06/03/2014	\$40.00
	PRUDENTIAL CENTER GARA	06/06/2014	\$40.00
	PRUDENTIAL CENTER GARA	06/07/2014	\$160.00
	PRUDENTIAL CENTER GARA	06/06/2014	\$40.00
	PRUDENTIAL CENTER GARA	06/05/2014	\$40.00
	PRUDENTIAL CENTER GARA	06/05/2014	\$40.00
	CONCORD MUSEUM	06/05/2014	\$184.00
	COMMUTER RAIL NORTH	06/13/2014	\$402.50
	LOWELL NHP -BCMM	06/13/2014	\$75.00
	ENTERPRISE RENT-A-CAR	06/19/2014	\$94.92
	ENTERPRISE RENT-A-CAR	06/19/2014	\$90.49
			\$2,279.01
ALYDIA CAMILLE SIMS	Amazon.com	06/01/2014	\$73.31
	Amazon.com	05/30/2014	\$68.25
	AMAZON MKTPLACE PMTS	05/31/2014	\$48.93
	GREY HOUSE PUBLISHING	06/03/2014	\$153.00
	TCD GALE	06/03/2014	\$1,486.24
	BAMM COM 00093062	06/13/2014	\$11.96
			\$1,841.69
AMOENA B NORCROSS	TRAVEL INSURANCE POLICY	06/02/2014	\$28.55
	UNITED 0162410092375	06/02/2014	\$496.50
			\$525.05
AMY JO RIECK	FORMS AND SUPPLY - AOPD	05/30/2014	\$26.18
	ORIENTAL TRADING CO	06/05/2014	\$85.75
	Amazon.com	06/09/2014	\$24.18
			\$136.11
ANGEL LUPER	SOUNDVIEW EXECUTIVE BOOK	06/02/2014	\$458.00
	AMERICAN ACCTNG ASSOC	06/12/2014	\$100.00
	STAPLES 00118976	06/11/2014	\$183.94
	STAPLES 00118976	06/11/2014	\$409.71
	STAPLES DIRECT	06/13/2014	\$8.47
	FORMS AND SUPPLY - AOPD	06/16/2014	\$154.70
	FORMS AND SUPPLY - AOPD	06/16/2014	\$110.83

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGEL LUPER	STAPLES DIRECT	06/17/2014	\$551.16
	BUS MGMT DAILY OFFICE T	06/26/2014	\$89.00
			\$2,065.81
ANNE BRYAN	FORMS AND SUPPLY - AOPD	06/16/2014	\$14.83
			\$14.83
ASHLEY F BRADY	PCI PATTERSON VETERINA	06/04/2014	\$27.77
	BI-LO GROCERY #5566	06/06/2014	\$15.68
	TRACTOR-SUPPLY-CO #0440	06/11/2014	\$31.80
	BI-LO GROCERY #5566	06/13/2014	\$25.16
	IN AMDEC (678)445-7111	06/13/2014	\$800.00
	AIRGAS SOUTH	06/13/2014	\$2.45
		\$902.86	
BEVERLY VICKERY	PAYPAL FLIPITCONSU	06/12/2014	\$303.00
	Amazon.com	06/15/2014	\$198.22
	Amazon.com	06/19/2014	\$280.54
	Amazon.com	06/20/2014	\$129.93
	Amazon.com	06/25/2014	\$13.57
	Amazon.com	06/26/2014	\$150.14
	Amazon.com	06/26/2014	\$76.26
		\$1,151.66	
BRENDA MATTISON	AMERICAN ACCTNG ASSOC	06/16/2014	\$70.00
			\$70.00
BRETT LOOPER	WWW.NEWEGG.COM	06/11/2014	\$122.21
	PAYPAL CISCOBUYCOM	06/11/2014	\$259.90
	WWW.NEWEGG.COM	06/11/2014	\$30.92
	ENCORE TECHNOLOGY GROUP	06/12/2014	\$575.00
	PAYPAL COPYTRANS	06/12/2014	\$14.99
	VOIPLINK	06/19/2014	\$246.29
			\$1,249.31
BRIAN D SWORDS	STAPLES 00108779	06/05/2014	\$139.06
	LEADERSHIP SOUTH CAROLINA	06/05/2014	\$500.00
	STAPLES 00108779	06/11/2014	\$185.60
	SOUTHERN ADVERTISING	06/12/2014	\$597.50
	THE HOME DEPOT 6918	06/13/2014	\$78.20
	R&L PUBLISHING GROUP	06/19/2014	\$45.70
	DTV DIRECTV SERVICE	06/18/2014	\$76.47
		\$1,622.53	
CAROL KRIDER	FORMS AND SUPPLY - AOPD	06/03/2014	\$42.47
	FORMS AND SUPPLY - AOPD	06/09/2014	\$63.40
			\$105.87
CAROL WATTS	PALAY DISPLAY IND	06/10/2014	\$45.00
			\$45.00
CATHY COLE	FORMS AND SUPPLY - AOPD	06/06/2014	\$167.11

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COLE	FORMS AND SUPPLY - AOPD	06/09/2014	\$6.57
	FORMS AND SUPPLY - AOPD	06/09/2014	\$112.26
			\$285.94
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	06/10/2014	\$165.06
	AMAZON MKTPLACE PMTS	06/14/2014	\$13.99
	FORMS AND SUPPLY - AOPD	06/17/2014	\$119.78
		\$298.83	
CHERYLN BROWN	USPS 45690006729829090	06/06/2014	\$5.60
	ASSOC OF SURGICAL TECHNO	06/13/2014	\$29.00
	CARDINAL HEALTH MP&S	06/19/2014	\$525.71
	NBSTSA	06/20/2014	\$50.00
		\$610.31	
CHRIS MARINO	Institute of Cultural Aff	06/03/2014	\$295.00
	SACS COC	06/10/2014	\$500.00
	Neuland GmbH & Co KG	06/11/2014	\$1,235.90
	SACS COC	06/10/2014	\$500.00
	FORMS AND SUPPLY - AOPD	06/10/2014	\$51.56
	FORMS AND SUPPLY - AOPD	06/12/2014	\$49.52
		\$2,631.98	
CHRISTOPHER L. MCFARLIN	LED LIGHTING	05/31/2014	\$970.02
	Galls Intern	05/31/2014	\$492.34
	Galls Intern	05/31/2014	\$426.16
	DANA SAFETY SUPPLY	06/04/2014	\$1,694.94
	ENTERPRISE RENT-A-CAR	06/05/2014	\$467.22
	COURTYARD BY MARRIOTT WAS	06/04/2014	\$165.00
	ENTERPRISE RENT-A-CAR	06/05/2014	\$467.22
	CAMPBELL-BROWN INC	06/09/2014	\$565.52
	SOUTHERN ADVERTISING	06/13/2014	\$572.06
		\$5,820.48	
CHRYSTEL L WILLIAMS	ABAXIS, INC.	06/11/2014	\$342.33
	PETSMART INC 1089	06/12/2014	\$42.91
	WM SUPERCENTER #396	06/12/2014	\$190.01
	STAPLES 00118976	06/12/2014	\$21.80
	OFFICE DEPOT #379	06/12/2014	\$42.58
		\$639.63	
CROSLINA JOHNSON	PALMETTO LABELS INC DG	06/13/2014	\$111.30
		\$111.30	
DAVID WALKER	LOWES #00469	05/31/2014	\$31.37
	COLONY TOOL, INC	06/05/2014	\$35.00
	COLONY TOOL, INC	06/12/2014	\$1,974.84
		\$2,041.21	
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	06/06/2014	\$104.08
	STAPLES DIRECT	06/13/2014	\$189.73

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$293.81
DENISE DAY	F+W - CONSUMER	05/30/2014	\$34.02
	ADOBE SYSTEMS, INC.	06/19/2014	\$29.99
			\$64.01
DENISE HALL	FACEBK DUE2T5AU92	05/31/2014	\$95.14
	OFFICEMAX CT IN#426656	06/05/2014	\$435.10
	USTREAM TV	06/09/2014	\$99.00
	OFFICEMAX CT IN#511730	06/10/2014	\$88.34
	AMAZON MKTPLACE PMTS	06/12/2014	\$195.00
	Amazon.com	06/13/2014	\$19.99
	Amazon.com	06/13/2014	\$132.63
	AMAZON MKTPLACE PMTS	06/13/2014	\$32.95
	OFFICEMAX CT IN#598669	06/16/2014	\$1,372.91
	CAMCOR INC	06/17/2014	\$2,442.70
	ATHENS PAPER-CHARLOTTE	06/17/2014	\$616.71
	MAC PAPERS INC	06/17/2014	\$397.60
			\$5,928.07
DIANA WALTER	ACCO BRANDS DIRECT	05/30/2014	\$17.31
			\$17.31
DONNA GUSTIN	FORMS AND SUPPLY - AOPD	06/13/2014	\$191.96
	Amazon.com	06/13/2014	\$9.97
	FORMS AND SUPPLY - AOPD	06/12/2014	\$2,640.60
	ENTERPRISE RENT-A-CAR	06/16/2014	\$68.13
	ENTERPRISE RENT-A-CAR	06/16/2014	\$80.52
	ENTERPRISE RENT-A-CAR	06/16/2014	\$74.33
	FORMS AND SUPPLY - AOPD	06/16/2014	\$23.30
	ENTERPRISE RENT-A-CAR	06/20/2014	\$86.71
	ENTERPRISE RENT-A-CAR	06/20/2014	\$129.61
	ENTERPRISE RENT-A-CAR	06/20/2014	\$89.81
	ENTERPRISE RENT-A-CAR	06/20/2014	\$114.13
	ENTERPRISE RENT-A-CAR	06/23/2014	\$89.81
	ENTERPRISE RENT-A-CAR	06/23/2014	\$86.71
	ENTERPRISE RENT-A-CAR	06/23/2014	\$89.81
	ENTERPRISE RENT-A-CAR	06/24/2014	\$111.03
	ENTERPRISE RENT-A-CAR	06/25/2014	\$286.71
	ENTERPRISE RENT-A-CAR	06/27/2014	\$72.56
	ENTERPRISE RENT-A-CAR	06/27/2014	\$111.03
	ENTERPRISE RENT-A-CAR	06/27/2014	\$99.10
	ENTERPRISE RENT-A-CAR	06/27/2014	\$83.62
			\$4,539.45
DONNA S. PALMER	PHILADELPHIA TAXI	06/06/2014	\$30.60
	USAIRWAYS 0372360556464	06/05/2014	\$25.00
	USAIRWAYS 0372361152618	06/10/2014	\$25.00
	PHILADELPHIA TAXI	06/10/2014	\$30.60
	HYATT HOTELS REGENCY F/D	06/11/2014	\$0.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA S. PALMER	WEEDSB, LLC. TAXI	06/18/2014	\$21.90
			\$133.12
DORIAN R MCINTIRE	DOLLAR RENT-A-CAR PBIOOO	05/31/2014	\$156.13
	WAL-MART #1123	06/12/2014	\$30.85
	ADAFRUIT INDUSTRIES	06/14/2014	\$312.12
	LOWES #01635	06/16/2014	\$137.93
	UNITED 0167460862015	06/20/2014	\$412.50
	WM SUPERCENTER #3222	06/20/2014	\$79.29
	UNITED 0167460862016	06/20/2014	\$412.50
	TRAVELOCITY.COM	06/21/2014	\$59.81
	DOLRTREE 2579 00025791	06/22/2014	\$63.60
		\$1,664.73	
ELAINE FOSTER	FISDAP	06/02/2014	\$220.00
	BI-LO GROCERY #5566	06/03/2014	\$29.00
	USPS 45690006729829090	06/03/2014	\$24.99
	NAT'L ASSOC. OF EMS ED	06/09/2014	\$90.00
	PAYPAL CNAPROFESSI	06/11/2014	\$483.70
	SOUTHEASTERN EMERG	06/11/2014	\$140.37
	SOUTHEASTERN EMERG	06/19/2014	\$163.84
			\$1,151.90
EMMA CAMPBELL	EAST PARK PRINTING	06/10/2014	\$32.10
	FORMS AND SUPPLY - AOPD	06/11/2014	\$97.98
		\$130.08	
GAYLE M ARRIES	STAPLES 00105536	05/31/2014	\$45.33
	PREZI INC	06/02/2014	\$59.00
	FORMS AND SUPPLY - AOPD	06/10/2014	\$175.14
	CSIHOSTING.NET	06/13/2014	\$499.00
	CSIHOSTING.NET	06/13/2014	\$545.00
	GAN GREENVILENEWS-CCC	06/14/2014	\$1,065.00
	EMEDIA GROUP INC	06/13/2014	\$2,415.25
	PREZI INC	06/27/2014	\$59.00
		\$4,862.72	
GLENN HELLENGA	EMC/PARADIGM PUBLISHING	06/11/2014	\$169.24
	Amazon.com	06/11/2014	\$21.96
		\$191.20	
GREGG A STAPLETON	VERIZON WRLS 594501	06/02/2014	\$53.49
	GSP AIRPORT COMMISSION	06/05/2014	\$12.00
	BATS TAXI	06/05/2014	\$54.00
	UNITED CAB	06/05/2014	\$60.80
	COLUMBIA LADY ST GARAGE	06/17/2014	\$3.00
		\$183.29	
GREGG ROWE	WAYNE S OVERHEAD DOORS	05/29/2014	\$120.00
	PATRIOT SUPPLY	05/29/2014	\$664.92
	SMITH DRAY LINE & STORAGE	06/03/2014	\$887.32

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGG ROWE	NIXON POWER SERVICES	06/03/2014	\$125.00
	BLINDS AND US	06/04/2014	\$482.98
	XPRESS LUBE OF CLEMSON	06/05/2014	\$35.83
	ROTO ROOTER PLUMBING	06/06/2014	\$820.00
	CAROLINA METAL ROOFING	06/13/2014	\$145.90
	SMITH DRAY LINE & STORAGE	06/17/2014	\$653.25
	WW GRAINGER	06/18/2014	\$276.28
			\$4,211.48
HERMAN ALLEN	AMSTERDAM PRNT & LITHO	06/16/2014	\$912.66
	POSITIVE PROMOTIONS INC	06/17/2014	\$991.88
	QUALITY LAPEL PINS	06/20/2014	\$271.00
			\$2,175.54
HORACE PERKINS	GATEWAY #24 PEN	06/04/2014	\$288.49
	CLEMSON AUTO PARTS INC	06/27/2014	\$58.41
			\$346.90
JACQUELYN BLAKLEY	OPC COL SERVICE FEE	06/02/2014	\$4.73
	ANDERSON CHAMBER OF COMME	06/03/2014	\$25.00
	OPC MIDLANDS TECH	06/02/2014	\$189.00
	AMAZON MKTPLACE PMTS	06/11/2014	\$32.14
			\$250.87
JAMIE M BLACK	LOWES #00728	06/09/2014	\$162.45
	DGI SUPPLY	06/16/2014	\$93.78
			\$256.23
JEANNE OTEY	Amazon.com	05/30/2014	\$61.11
	SHI CORP	05/31/2014	\$25.55
	AMAZON MKTPLACE PMTS	05/30/2014	\$5.99
	STAPLES 00108779	06/03/2014	\$156.18
	SHI CORP	06/04/2014	\$610.94
	DOVE DATA PRODUCTS	06/05/2014	\$58.65
	DOVE DATA PRODUCTS	06/05/2014	\$59.17
	DOVE DATA PRODUCTS	06/05/2014	\$61.29
	DOVE DATA PRODUCTS	06/05/2014	\$73.49
	CAMCOR INC	06/05/2014	\$1,010.39
	DOVE DATA PRODUCTS	06/05/2014	\$473.14
	DOVE DATA PRODUCTS	06/05/2014	\$155.84
	DOVE DATA PRODUCTS	06/05/2014	\$75.69
	SHI CORP	06/18/2014	\$368.84
			\$3,196.27
JEFF CHRISTMAS	J W PEPPER	06/14/2014	\$53.99
			\$53.99
JENNI CREAMER	NOEL-LEVITZ, INC.	06/06/2014	\$655.00
			\$655.00
JENNIFER DENT	TRI COUNTY TECH	06/02/2014	\$809.60
	ABEBOOKS.COM	06/04/2014	\$8.14

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DENT	LOGICAL OPERATIONS	06/06/2014	\$204.39
			\$1,022.13
JENNIFER HULEHAN	TARGET 00018705	05/30/2014	\$50.28
	AMAZON MKTPLACE PMTS	06/14/2014	\$25.51
	AMAZON MKTPLACE PMTS	06/18/2014	\$182.81
			\$258.60
JESSICA H RAYMOND	FONTS COM	06/10/2014	\$186.55
	DROPBOX	06/11/2014	\$99.00
	ADOBE SYSTEMS, INC.	06/19/2014	\$29.99
			\$315.54
JOHN COOK	AMAZON MKTPLACE PMTS	05/30/2014	\$165.96
	TFS FISHERSCI ECOM ATL	06/03/2014	\$416.14
	VWR INTERNATIONAL INC	06/13/2014	\$83.57
	VWR INTERNATIONAL INC	06/13/2014	\$83.57
	VWR INTERNATIONAL INC	06/13/2014	\$119.77
	VWR INTERNATIONAL INC	06/18/2014	\$164.52
	TFS FISHERSCI ECOM ATL	06/19/2014	\$23.12
			\$1,056.65
JOHN NORRIS	LEARNING LABS INC	06/12/2014	\$2,000.00
	CARTEE, INC.	06/11/2014	\$600.00
	COLONY TOOL, INC	06/13/2014	\$1,811.90
	OFFICE DEPOT #379	06/13/2014	\$63.59
			\$4,475.49
JOHN W WOODSON II	LOWES #00728	06/02/2014	\$301.91
	THE HOME DEPOT 1105	06/09/2014	\$164.55
	TARGET 00011981	06/10/2014	\$104.88
	WM SUPERCENTER #396	06/11/2014	\$169.48
	THE HOME DEPOT 1105	06/10/2014	\$123.29
	STAPLES 00118976	06/10/2014	\$144.99
	B & H PHOTO-VIDEO.COM	06/12/2014	\$206.69
			\$1,215.79
JONATHAN FINCH	SMITH'S ADDRESSING MACHIN	05/29/2014	\$493.24
	COLUMBIA FLAG & BANNER	05/29/2014	\$257.45
	WM SUPERCENTER #3192	06/01/2014	\$23.88
	INGLES MARKETS #73	06/01/2014	\$20.94
	ANDERSON FIRE AND SAFETY	06/04/2014	\$129.00
			\$924.51
JOYCE SHEPHERD	BI-LO GROCERY #5283	05/30/2014	\$27.21
	BI-LO GROCERY #5283	05/30/2014	\$21.17
	WORLD OF COCA COLA POS	06/05/2014	\$327.40
	DISCOVERY PLACE INC	06/05/2014	\$430.00
	ROPER MOUNTAIN SCIENCE	06/06/2014	\$120.00
	ROPER MOUNTAIN SCIENCE	06/06/2014	\$120.00
	Amazon.com	06/06/2014	\$36.60

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE SHEPHERD	GEORGIA AQUARIUM INC	06/10/2014	\$814.97
	WM SUPERCENTER #644	06/17/2014	\$134.15
	BURGER KING #11170	06/18/2014	\$67.14
	BI-LO GROCERY #5566	06/18/2014	\$46.50
	BI-LO GROCERY #5566	06/19/2014	\$31.67
	FUEL COLLEGE	06/19/2014	\$226.52
	MCDONALD'S F6700	06/23/2014	\$96.77
	FUEL COLLEGE	06/19/2014	\$40.92
	FUEL COLLEGE	06/05/2014	\$171.47
	BI-LO GROCERY #5709	06/23/2014	\$48.23
	FAMILY DOLLAR #0162	06/24/2014	\$10.00
	BI-LO GROCERY #5566	06/24/2014	\$44.27
	BI-LO GROCERY #5566	06/24/2014	\$33.31
	GOLDEN CORRAL 2561	06/25/2014	\$138.92
JUNE T. OSBORNE	QT 1106 97011068	06/02/2014	\$47.38
	WESTAR TIRE & ALIGNMENT	06/02/2014	\$799.41
	BANNISTER TRCK TIRE SVC	06/04/2014	\$130.00
	STOP A MINIT 14	06/12/2014	\$22.25
	WESTAR TIRE & ALIGNMENT	06/11/2014	\$984.29
			\$1,983.33
JUSTIN HERNDON	MSC	06/03/2014	\$223.92
	MSC	06/04/2014	\$93.80
	WW GRAINGER	06/02/2014	\$348.08
	CASCADE SVC	06/04/2014	\$199.00
	WW GRAINGER	06/04/2014	\$108.80
	GATEWAY #24 PEN	06/05/2014	\$9.18
			\$982.78
KATHERINE WILLIAMS	D J WALL ST JOURNAL	06/06/2014	\$99.95
	AM SOCIOLOGICAL ASSOC	06/11/2014	\$214.00
	AMER PSYCH ASSOC	06/12/2014	\$50.00
			\$363.95
KELLI HARRISON	AMAZON MKTPLACE PMTS	06/02/2014	\$14.92
	AMAZON MKTPLACE PMTS	06/02/2014	\$13.93
	HARTMAN PUBLISHING, IN	06/02/2014	\$495.67
	AMAZON MKTPLACE PMTS	06/02/2014	\$18.94
	AMAZON MKTPLACE PMTS	06/03/2014	\$17.92
	AMAZON MKTPLACE PMTS	06/04/2014	\$17.94
	AMAZON MKTPLACE PMTS	06/05/2014	\$18.30
	COCA COLA BOTTLING CO	06/05/2014	\$174.25
	NATIONAL DISTRIBUTORS	06/10/2014	\$47.82
	LEARNING LABS INC	06/10/2014	\$3,600.00
	SPRINT WIRELESS	06/12/2014	\$117.66
			\$4,537.35
KEVIN FOLEY	OPT ORION TELESCOPES	05/30/2014	\$115.97

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
KEVIN FOLEY	CAROLINA BIOLOGIC SUPPLY	05/30/2014	\$149.03	
	DICKS SPORTING GOODS	06/01/2014	\$85.39	
	BI-LO GROCERY #5199	06/02/2014	\$15.57	
	OPT ORION TELESCOPES	06/02/2014	\$454.96	
	CAROLINA BIOLOGIC SUPPLY	06/03/2014	\$216.26	
	VWR INTERNATIONAL INC	06/04/2014	\$170.07	
	VWR INTERNATIONAL INC	06/05/2014	\$227.16	
	WAL-MART #0631	06/04/2014	\$4.70	
	PETSMART INC 1089	06/05/2014	\$99.89	
	CAROLINA BIOLOGIC SUPPLY	06/06/2014	\$101.76	
	VWR INTERNATIONAL INC	06/11/2014	\$63.60	
	VWR INTERNATIONAL INC	06/11/2014	\$225.45	
	VWR INTERNATIONAL INC	06/12/2014	\$403.45	
	GRIFF'S FARM AND H	06/13/2014	\$23.07	
	VWR INTERNATIONAL INC	06/17/2014	\$271.92	
	PUBLIX #205	06/16/2014	\$10.08	
	VWR INTERNATIONAL INC	06/17/2014	\$64.77	
	VWR INTERNATIONAL INC	06/18/2014	\$53.48	
	BI-LO GROCERY #5566	06/24/2014	\$6.26	
	LOWES #00469	06/26/2014	\$26.41	
	LOWES #03071	06/26/2014	\$10.68	
	WAL-MART #0631	06/25/2014	\$79.04	
	STAPLES 00108779	06/25/2014	\$13.23	
				\$2,892.20
	KRISTAL DOHERTY	B & H PHOTO-VIDEO.COM	05/29/2014	\$98.00
		VOC ICONTACTEMAIL MKT SVC	06/02/2014	\$449.00
		BESTBUY.COM 00009944	06/02/2014	\$273.46
BESTBUY.COM 00009944		06/02/2014	\$635.98	
WALMART.COM 8009666546		06/05/2014	\$414.99	
ALL SPECTRUM		06/10/2014	\$6,350.00	
ALL ELECTRONICS CORP		06/19/2014	\$2,315.85	
DKC DIGI KEY CORP		06/25/2014	\$1,984.23	
ENCO SYSTEMS		06/25/2014	\$7,278.60	
			\$19,800.11	
KRISTEN KARASEK	TIGER TOWN GRAPHICS	06/04/2014	\$389.48	
	SCCPA	06/13/2014	\$25.00	
	SCCPA	06/13/2014	\$25.00	
	NASPA-AUTHORIZE.NET	06/13/2014	\$242.00	
	SCCPA	06/13/2014	\$25.00	
	ACPA	06/14/2014	\$93.00	
	SCCPA	06/13/2014	\$25.00	
				\$824.48
L RENAE FRAZIER	NOEL-LEVITZ, INC.	06/06/2014	\$655.00	
	NAFSA ASSOCIATIONOF INTER	06/13/2014	\$425.00	
	INDEXX INC	06/13/2014	\$202.63	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
L RENAE FRAZIER	FORMS AND SUPPLY - AOPD	06/19/2014	\$85.49
			\$1,368.12
LAURA L. MCCLAIN	MEDICAL ARTS PRESS	06/05/2014	\$785.50
	MERCEDES MEDICAL INC	06/12/2014	\$967.55
			\$1,753.05
LINDA CROWE	FORMS AND SUPPLY - AOPD	06/04/2014	\$128.26
	FORMS AND SUPPLY - AOPD	06/09/2014	\$33.60
	FORMS AND SUPPLY - AOPD	06/10/2014	\$120.97
	MICHAELS STORES 1585	06/12/2014	\$38.13
	FORMS AND SUPPLY - AOPD	06/17/2014	\$13.44
	FORMS AND SUPPLY - AOPD	06/24/2014	\$500.14
			\$834.54
LISA POORE	DROPBOX	06/04/2014	\$99.00
	LYNDA.COM	06/09/2014	\$250.00
	FORMS AND SUPPLY - AOPD	06/12/2014	\$48.53
	Amazon.com	06/13/2014	\$231.88
	MAGNA PUBLICATIONS, INC	06/13/2014	\$99.00
			\$728.41
LORI FORD	CHARLESTON COOKS	06/18/2014	\$200.00
			\$200.00
MANDY ORZECOWSKI	MCMASTER-CARR	06/02/2014	\$62.84
	CORD/HI-TEC	06/11/2014	\$550.00
			\$612.84
MARGARET CHAMPION	Butler Anima	06/12/2014	\$1,073.72
	PCI PATTERSON VETERINA	06/16/2014	\$69.96
	PCI PATTERSON VETERINA	06/16/2014	\$886.87
	PAH PFIZER ANML HEALTH	06/17/2014	\$383.40
			\$2,413.95
MARGARET E ALLAN	ZOOM.US	06/09/2014	\$99.90
			\$99.90
MARLA K ROBERSON	ISTE CONFERENCE	06/04/2014	\$210.00
	ISTE CONFERENCE	06/04/2014	\$210.00
	ISTE CONFERENCE	06/04/2014	\$210.00
	ISTE CONFERENCE	06/04/2014	\$210.00
	DEMCO INC	06/04/2014	\$123.51
	FORMS AND SUPPLY - AOPD	06/05/2014	\$141.17
	CSI CRESTLINE CO INC	06/10/2014	\$206.72
			\$1,311.40
MARSHALL FRANKS	LOWES #00728	06/04/2014	\$48.08
			\$48.08
MARY JOHNSTON	FORMS AND SUPPLY - AOPD	05/29/2014	\$7.15
	IN RALPH'S TROPHY SHOP	06/02/2014	\$7.42
	ORGANIZE IT	06/03/2014	\$73.76

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY JOHNSTON	BAUDVILLE INC.	06/05/2014	\$14.85
	AMAZON MKTPLACE PMTS	06/12/2014	\$58.48
	FORMS AND SUPPLY - AOPD	06/16/2014	\$53.82
	FORMS AND SUPPLY - AOPD	06/17/2014	\$115.79
			\$331.27
MARY L. CORLEY	LOWES #00728	06/03/2014	\$6.34
	PAVEMENT TECHNOLOGY INC	06/06/2014	\$215.00
	GILSON COMPANY, INC.	06/09/2014	\$71.95
	MCMASTER-CARR	06/18/2014	\$543.43
			\$836.72
MATT WHITTEN	SMP HOLT FSG PALGRAVE	06/02/2014	\$1,349.62
	MRA REGISTRATION	06/05/2014	\$520.00
	SIRCHIE FINGER PRINT LABO	06/06/2014	\$1,733.94
			\$3,603.56
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	06/02/2014	\$97.53
	FORMS AND SUPPLY - AOPD	06/04/2014	\$225.91
	NATL/PADGET 8006825061	06/10/2014	\$195.74
	FORMS AND SUPPLY - AOPD	06/10/2014	\$247.76
	SCHOLASTIC BOOK CLUB	06/11/2014	\$142.00
	TREND ENTERPRISES INC	06/12/2014	\$121.45
			\$1,030.39
NATHAN A. GEARY	PAYPAL APTOSOLUTIO	06/12/2014	\$535.00
	PAYPAL APTOSOLUTIO	06/13/2014	\$500.00
	EDUCAUSE	06/27/2014	\$40.00
			\$1,075.00
PATRICIA WEST	AMAZON MKTPLACE PMTS	06/11/2014	\$38.35
			\$38.35
PENNY EDWARDS	SUPERSHUTTLE EXECUCARPHX	06/05/2014	\$42.00
	DELTA AIR 0068242547316	06/06/2014	\$25.00
			\$67.00
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	06/04/2014	\$294.66
	FORMS AND SUPPLY - AOPD	06/10/2014	\$54.54
			\$349.20
REBECCA EIDSON	CIVITAS MEDIA LLC	06/02/2014	\$27.58
	CIVITAS MEDIA LLC	06/02/2014	\$53.95
	DISPLAYS2GOCOM	06/13/2014	\$226.65
			\$308.18
RICHARD F MURPHY II	SOUTH CAROLINA ASSOCIATIO	05/29/2014	\$195.00
	SOUTH CAROLINA ASSOCIATIO	06/02/2014	\$225.00
			\$420.00
RICHARD PARKER	WAL-MART #1123	05/30/2014	\$9.48
	PAW'S DINER	06/06/2014	\$91.48

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$100.96
ROBERT ELLENBERG	PAYPAL GREGGSLADEK	06/13/2014	\$11.50
			\$11.50
ROBERT MASSEY	DELTA AIR 0068242896717	06/02/2014	\$25.00
	DELTA AIR 0068242945374	06/06/2014	\$25.00
	SCHOOL OUTFITTERS	06/12/2014	\$365.00
	AMAZON MKTPLACE PMTS	06/18/2014	\$8.08
			\$423.08
ROBIN B MCFALL	FORMS AND SUPPLY - AOPD	06/11/2014	\$504.37
			\$504.37
RONNIE BOOTH	USAIRWAYS 0372360133182	06/02/2014	\$339.50
	ANDERSON AREA CHAMBER O	06/05/2014	\$12.00
	FORMS AND SUPPLY - AOPD	06/13/2014	\$15.90
	D J WALL-ST-JOURNAL	06/23/2014	\$113.75
			\$481.15
ROSS WAGENSEIL	ENGINEERS/LAND SURVEYORS	06/12/2014	\$100.00
			\$100.00
RUBY EVANS COLEMAN	QUALITY COFFEE SERVICE	05/30/2014	\$217.00
	BOJANGLES 923	06/02/2014	\$82.77
	DOLLAR-GENERAL #0163	06/02/2014	\$51.83
	PAW'S DINER	06/05/2014	\$90.31
	PAW'S DINER	06/09/2014	\$91.48
	MSSC	06/12/2014	\$120.00
	FORMS AND SUPPLY - AOPD	06/16/2014	\$94.08
	PAW'S DINER	06/20/2014	\$58.35
	PAW'S DINER	06/23/2014	\$58.35
	PAW'S DINER	06/24/2014	\$6.10
	PAW'S DINER	06/24/2014	\$58.35
			\$928.62
SANDRA DACUS	WAL-MART #0396	06/02/2014	\$25.42
	BI-LO GROCERY #5566	06/02/2014	\$129.14
	BI-LO GROCERY #5566	06/03/2014	\$11.78
	WM SUPERCENTER #644	06/03/2014	\$40.60
	CUSTOM IMAGES	06/02/2014	\$467.17
	WM SUPERCENTER #396	06/04/2014	\$15.86
	WM SUPERCENTER #3222	06/05/2014	\$212.10
	WAL-MART #0396	06/05/2014	\$17.52
	LOWES #03071	06/05/2014	\$13.89
	DOLRTREE 2832 00028324	06/06/2014	\$80.25
	BI-LO GROCERY #5566	06/06/2014	\$12.55
	SAVE A LOT #598	06/07/2014	\$8.60
	DOLRTREE 10 00000109	06/07/2014	\$320.12
	BI-LO GROCERY #5566	06/09/2014	\$8.47
	BI-LO GROCERY #5566	06/09/2014	\$11.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
SANDRA DACUS	BI-LO GROCERY #5566	06/09/2014	\$42.81	
	BI-LO GROCERY #5566	06/09/2014	\$14.32	
	BI-LO GROCERY #5566	06/10/2014	\$15.56	
	WM SUPERCENTER #3222	06/10/2014	\$33.36	
	LOWES #03071	06/10/2014	\$31.36	
	WM SUPERCENTER #396	06/10/2014	\$65.18	
	BI-LO GROCERY #5566	06/10/2014	\$3.06	
	LOWES #03071	06/10/2014	\$32.08	
	BI-LO GROCERY #5566	06/11/2014	\$8.38	
	BI-LO GROCERY #5566	06/11/2014	\$17.91	
	BI-LO GROCERY #5566	06/11/2014	\$4.49	
	DOLLAR-GENERAL #1297	06/13/2014	\$21.20	
	BI-LO GROCERY #5566	06/13/2014	\$9.56	
	FLWRSBAKRY052650005263	06/13/2014	\$48.66	
	SAVE A LOT #598	06/13/2014	\$21.63	
	FLWRSBAKRY052650005263	06/13/2014	\$6.45	
	WAL-MART #0396	06/13/2014	\$15.38	
				\$1,766.60
	SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	05/30/2014	\$36.00
		FORMS AND SUPPLY - AOPD	05/30/2014	\$11.44
FORMS AND SUPPLY - AOPD		05/30/2014	\$22.71	
FORMS AND SUPPLY - AOPD		05/30/2014	\$356.65	
FORMS AND SUPPLY - AOPD		06/13/2014	\$280.35	
			\$707.15	
SANDRA STRICKLAND	WALMART.COM 8009666546	06/13/2014	\$136.71	
			\$136.71	
SARAH DOWD	DELTA AIR 0068242759735	06/07/2014	\$25.00	
	CVS PHARMACY #3891 Q03	06/07/2014	\$21.18	
	WM SUPERCENTER #1123	06/07/2014	\$9.41	
	DELTA AIR 0068243811345	06/10/2014	\$25.00	
	GSP AIRPORT COMMISSION	06/11/2014	\$46.00	
	PAYPAL SASFAA	06/12/2014	\$735.00	
			\$861.59	
SARAH SHUMPERT	USAIRWAYS 0377407209925	05/29/2014	\$316.00	
	ENTERPRISE RENT-A-CAR	06/21/2014	\$318.05	
			\$634.05	
SCOTT G. EDWARDS	AMAZON MKTPLACE PMTS	06/08/2014	\$59.47	
	Amazon.com	06/09/2014	\$45.22	
	Amazon.com	06/09/2014	\$220.62	
	SYX TIGERDIRECTINC	06/12/2014	\$149.47	
	AMAZON MKTPLACE PMTS	06/12/2014	\$663.19	
			\$1,137.97	
SCOTT HARVEY	THE HOME DEPOT 1105	06/11/2014	\$53.08	
			\$53.08	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON ECKERT	CVS PHARMACY #3599 Q03	05/30/2014	\$3.99
	FORMS AND SUPPLY - AOPD	06/04/2014	\$128.50
	FORMS AND SUPPLY - AOPD	06/13/2014	\$24.09
	FORMS AND SUPPLY - AOPD	06/13/2014	\$152.71
	FORMS AND SUPPLY - AOPD	06/16/2014	\$54.80
			\$364.09
SMITH PHIL	AMAZON MKTPLACE PMTS	06/02/2014	\$47.99
	AMAZON MKTPLACE PMTS	06/02/2014	\$12.99
	AMAZON MKTPLACE PMTS	06/03/2014	\$9.99
	AMAZON MKTPLACE PMTS	06/03/2014	\$268.52
	AMAZON MKTPLACE PMTS	06/02/2014	\$27.85
	AMAZON MKTPLACE PMTS	06/02/2014	\$21.86
	AMAZON MKTPLACE PMTS	06/03/2014	\$14.25
	AMAZON MKTPLACE PMTS	06/03/2014	\$237.75
	AMAZON MKTPLACE PMTS	06/03/2014	\$3.16
	AMAZON MKTPLACE PMTS	06/03/2014	\$3.39
	AMAZON MKTPLACE PMTS	06/04/2014	\$41.56
STEPHANIE L WINKLER	BRAINSTORM	06/10/2014	\$1,121.17
	WAL-MART #1123	06/11/2014	\$9.41
	PARTY CITY	06/13/2014	\$194.57
	SOUTHERN ADVERTISING	06/13/2014	\$828.10
	BAGSINBULK.COM	06/16/2014	\$336.00
			\$2,489.25
SUSAN BLADZIK	IN CROWES CORPORATE PROM	06/03/2014	\$2,890.89
	MAXWELL MEDALS & AWARDS	06/03/2014	\$1,464.04
	STAPLES 00118976	06/13/2014	\$53.58
	WAL-MART #0396	06/13/2014	\$102.03
			\$4,510.54
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	06/02/2014	\$29.52
	STAPLES 00111807	06/04/2014	\$40.27
	FORMS AND SUPPLY - AOPD	06/06/2014	\$16.30
	FORMS AND SUPPLY - AOPD	06/09/2014	\$45.78
	IN RALPH'S TROPHY SHOP	06/13/2014	\$163.24
	FORMS AND SUPPLY - AOPD	06/16/2014	\$7.76
			\$302.87
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	06/11/2014	\$20.81
			\$20.81
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	05/29/2014	\$76.83
	FORMS AND SUPPLY - AOPD	06/06/2014	\$93.57
	FAIRFIELD INN AIKEN	06/05/2014	\$165.39
	DOLRTREE 2832 00028324	06/06/2014	\$16.88
	WM SUPERCENTER #3222	06/06/2014	\$80.49
	BI-LO GROCERY #5566	06/10/2014	\$29.25

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY LOLLIS	SOUTHERN ADVERTISING	06/13/2014	\$661.23
			\$1,123.64
TEQUISHA WHITENER	WM SUPERCENTER #1123	06/10/2014	\$315.04
	CAROLINA BIOLOGIC SUPPLY	06/10/2014	\$132.17
	THE PRINT HOUSE LLC	06/13/2014	\$567.63
	FLINN SCIENTIFIC, I	06/18/2014	\$79.47
			\$1,094.31
TERESA YOUNG	OFFICE DEPOT #379	05/30/2014	\$123.87
	STAPLES 00118976	06/13/2014	\$13.33
	BEST BUY 00005207	06/13/2014	\$40.27
			\$177.47
TERRY S HEG	NORTHWESTERN SUPPLY INC	06/03/2014	\$43.67
	0184-ALL PHASE	06/04/2014	\$200.34
	0184-ALL PHASE	06/09/2014	\$335.60
	TRI-COUNTY ACE BLDRS S	06/12/2014	\$43.85
	0184-ALL PHASE	06/16/2014	\$430.25
	TRI-COUNTY ACE BLDRS S	06/28/2014	\$29.92
			\$1,083.63
THWANDA L. DAVIDSON	STAPLES 00118976	06/20/2014	\$144.23
	QT 1127 97011274	06/27/2014	\$14.19
			\$158.42
TIM BOWEN	TRACTOR-SUPPLY-CO #0440	05/31/2014	\$21.19
			\$21.19
TODD CRISP-SIMONS	NEW BEDFORD WHALING MUSEU	06/04/2014	\$200.00
	RALPH WALDO EMERSON	06/06/2014	\$161.00
	AMHERST COLLEGE DICKINSON	06/07/2014	\$153.00
	AMHERST COLLEGE DICKINSON	06/07/2014	\$159.38
	THE OLD MANSE	06/06/2014	\$138.00
	LOUISA MAY ALCOTT ORCHARD	06/06/2014	\$169.00
	NEW LONDON STYLE PIZZA	06/09/2014	\$120.00
	MA-FORESTS & PARKS-BOSTON	06/09/2014	\$5.00
	COMMUTER RAIL NORTH	06/10/2014	\$310.50
	INT HOUSE OF SEVEN GABLES	06/10/2014	\$223.02
	MA-FORESTS & PARKS-BOSTON	06/09/2014	\$5.00
	U-SAVE AUTO RENTAL	06/09/2014	\$1,574.11
	U-SAVE AUTO RENTAL	06/09/2014	\$1,574.11
	JFK LIB ADMISSIONS	06/12/2014	\$132.00
	MUSEUM OF AFRO AME	06/14/2014	\$55.00
	JFK LIB ADMISSIONS	06/12/2014	\$60.00
	USPS 24007401128801868	06/18/2014	\$28.92
	USAIRWAYS 0372362280194	06/18/2014	\$25.00
	USAIRWAYS 0372362280285	06/18/2014	\$25.00
TOM LAWRENCE	NATIONAL MUSEUM OF CRI	06/01/2014	\$114.21

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM LAWRENCE	WASH METRORAIL	06/01/2014	\$60.00
	NATIONAL MUSEUM OF CRI	06/01/2014	\$190.35
	FOUNDATION FOR THE	06/02/2014	\$34.85
	INT'L SPY MUSEUM	06/01/2014	\$373.39
	WASH METRORAIL	06/02/2014	\$100.00
	WASH METRORAIL	06/02/2014	\$160.00
	WASH METRORAIL	06/03/2014	\$30.00
	WASH METRORAIL	06/03/2014	\$12.00
	WASH METRORAIL	06/03/2014	\$160.00
	METRO SMARTRP TDM	06/03/2014	\$10.00
	ASSOCIATION FOR THE STUDY	06/09/2014	\$130.00
			\$1,374.80
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	05/30/2014	\$9.12
	FORMS AND SUPPLY - AOPD	05/30/2014	\$73.30
	FRANKIES FUN PARK - GR	06/02/2014	\$486.00
	FORMS AND SUPPLY - AOPD	06/02/2014	\$14.21
	HP HOME STORE	06/09/2014	\$310.57
	CARTEE, INC.	06/09/2014	\$255.75
	TIGER TOWN GRAPHICS	06/10/2014	\$293.18
	WM SUPERCENTER #3222	06/11/2014	\$52.73
	FORMS AND SUPPLY - AOPD	06/10/2014	\$353.93
	FRANKIES FUN PARK - GR	06/13/2014	\$72.00
	TIGER TOWN GRAPHICS	06/17/2014	\$32.10
	COLONY TOOL, INC	06/19/2014	\$1,405.33
	FORMS AND SUPPLY - AOPD	06/17/2014	\$12.54
	WM SUPERCENTER #631	06/21/2014	\$187.98
			\$3,558.74
TONIQUE DENNIS	BUSHS AUTO REPAIR	05/29/2014	\$485.00
	SAFELITE AUTOGLASS	06/11/2014	\$268.19
	PENDLETON TIRE COMPANY	06/12/2014	\$90.00
			\$843.19
TONY YOUNG	RESIDENTIAL BUILDERS	06/10/2014	\$160.00
			\$160.00
WILLIAM E. GRIFFITH	WW GRAINGER	05/29/2014	\$746.51
	TRI-COUNTY ACE BLDRS S	06/11/2014	\$23.52
	GOS// GREENVILLE OFFICE S	06/09/2014	\$204.34
	LOWES #03071	06/17/2014	\$105.93
	WW GRAINGER	06/21/2014	\$26.29
	GREENVILLE OFFICE SUPPLY	06/24/2014	\$209.87
	TRI-COUNTY ACE BLDRS S	06/25/2014	\$47.05
LOWES #03071	06/26/2014	\$10.14	
			\$1,373.65

Total for SC TRICOUNTY TECH COLLEGE:**\$148,689.60**

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	OFFICE CONNECTIONS INC	05/30/2014	\$26.03
	FORMS AND SUPPLY - AOPD	06/03/2014	\$127.35
	FORMS AND SUPPLY - AOPD	06/03/2014	\$51.94
	JETBLUE 2792112828605	06/03/2014	\$194.00
	TMS COMPUSULT INC	06/06/2014	\$85.89
	WULBERN-KOVAL CO.	06/09/2014	\$15.17
	FORMS AND SUPPLY - AOPD	06/10/2014	\$170.29
	USAIRWAYS 0377429962861	06/13/2014	\$428.00
	AGENT FEE 8900631571243	06/13/2014	\$40.00
	FORMS AND SUPPLY - AOPD	06/18/2014	\$7.63
	FORMS AND SUPPLY - AOPD	06/18/2014	\$130.84
	FORMS AND SUPPLY - AOPD	06/19/2014	\$31.02
			\$1,308.16
JUDITH B LINDER	JETBLUE 2792112819700	06/03/2014	\$239.00
	UGA PRESS	06/06/2014	\$645.26
	LOWES #00661	06/09/2014	\$77.39
	STAPLES 00115832	06/09/2014	\$60.72
	CAROLINA BIOLOGIC SUPPLY	06/10/2014	\$628.69
	LOWES #00661	06/11/2014	\$194.22
		\$1,845.28	

Total for SEA GRANT CONSORTIUM:**\$3,153.44**

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH AUGUSTINE	PUBLIX #1095	06/09/2014	\$76.98
			\$76.98

Total for SECRETARY OF STATE:

\$76.98

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
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	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	06/27/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
			\$1,200.00
ANGELIA BELCHER	FORMS AND SUPPLY-AOPD	06/03/2014	\$109.83
	FORMS AND SUPPLY-AOPD	06/03/2014	\$208.43
	FORMS AND SUPPLY-AOPD	06/03/2014	\$6.38
	FORMS AND SUPPLY - AOPD	06/02/2014	\$1,112.56
	FORMS AND SUPPLY-AOPD	06/03/2014	\$41.73
	FORMS AND SUPPLY-AOPD	06/03/2014	\$217.71
	FORMS AND SUPPLY-AOPD	06/03/2014	\$34.39
	OFFICEMAX CT IN#416412	06/04/2014	\$230.56
	FORMS AND SUPPLY - AOPD	06/05/2014	\$103.80
	FORMS AND SUPPLY - AOPD	06/13/2014	\$731.17
	FORMS AND SUPPLY - AOPD	06/13/2014	\$977.57
	FORMS AND SUPPLY - AOPD	06/13/2014	\$1,413.50
	MANAGEDPRINT	06/12/2014	\$232.63
	FORMS AND SUPPLY - AOPD	06/12/2014	\$504.64
	FORMS AND SUPPLY - AOPD	06/13/2014	\$1,413.49
	FORMS AND SUPPLY - AOPD	06/13/2014	\$1,071.79
	FORMS AND SUPPLY - AOPD	06/16/2014	\$9.91
	FORMS AND SUPPLY - AOPD	06/18/2014	\$137.64
	FORMS AND SUPPLY - AOPD	06/18/2014	\$86.46
	FORMS AND SUPPLY - AOPD	06/24/2014	\$46.98
		\$8,691.17	
ANITA BUTLER	STAPLS711962614800001	06/18/2014	\$36.61
	STAPLS711982637400001	06/21/2014	\$221.83
	FORMS AND SUPPLY - AOPD	06/24/2014	\$13.18
		\$271.62	
ANTHONY BEATTY	USPS 45972001829800935	06/12/2014	\$19.99
	STAPLS711945869000001	06/13/2014	\$499.29
	STAPLS711986595400001	06/21/2014	\$13.35
	STAPLS711986595400002	06/21/2014	\$223.07
	WILSON CHRYSLER DODGE	06/20/2014	\$9.00
	STAPLS711988905700001	06/24/2014	\$6.39
		\$771.09	
APRIL STATEN	DMI DELL K-12/GOVT	06/04/2014	\$147.73
	DELL SALES & SERVICE	06/04/2014	\$340.17
	OFFICEMAX CT IN#285296	06/04/2014	\$10.73
	FORMS AND SUPPLY - AOPD	06/06/2014	\$305.63
	FORMS AND SUPPLY - AOPD	06/06/2014	\$60.66
	FORMS AND SUPPLY - AOPD	06/06/2014	\$190.94
	FORMS AND SUPPLY - AOPD	06/06/2014	\$24.53
	OFFICEMAX CT IN#480499	06/09/2014	\$927.61
	CORRUGATED CONTAINERS INC	06/09/2014	\$129.13
	OFFICEMAX CT IN#481023	06/09/2014	\$196.55

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
APRIL STATEN	FORMS AND SUPPLY - AOPD	06/11/2014	\$264.47
	OFFICEMAX CT IN#564253	06/12/2014	\$309.20
	FORMS AND SUPPLY - AOPD	06/11/2014	\$471.75
	FORMS AND SUPPLY - AOPD	06/13/2014	\$279.88
	FORMS AND SUPPLY - AOPD	06/16/2014	\$61.19
			\$3,720.17
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	05/30/2014	\$8.88
	FORMS AND SUPPLY - AOPD	05/30/2014	\$265.39
	PALMETTO MICROFILM SYSTEM	06/10/2014	\$37.00
	DMI DELL K-12/GOVT	06/12/2014	\$406.25
	OFFICEMAX CT IN#554895	06/13/2014	\$351.22
	OFFICEMAX CT IN#554542	06/13/2014	\$123.69
	OFFICEMAX CT IN#554795	06/13/2014	\$618.42
	FORMS AND SUPPLY - AOPD	06/13/2014	\$682.73
	OFFICEMAX CT IN#554843	06/13/2014	\$463.80
	OFFICEMAX CT IN#554495	06/13/2014	\$309.20
	OFFICEMAX CT IN#554875	06/13/2014	\$309.20
	FORMS AND SUPPLY - AOPD	06/16/2014	\$229.65
	FORMS AND SUPPLY - AOPD	06/16/2014	\$256.61
	FORMS AND SUPPLY - AOPD	06/17/2014	\$363.68
	OFFICEMAX CT IN#640335	06/19/2014	\$40.57
	BESTBUYMKTPLACE	06/20/2014	\$259.98
	FORMS AND SUPPLY - AOPD	06/19/2014	\$164.61
	FORMS AND SUPPLY - AOPD	06/20/2014	\$150.52
	FORMS AND SUPPLY - AOPD	06/23/2014	\$211.60
	FORMS AND SUPPLY - AOPD	06/24/2014	\$137.42
			\$5,390.42
B. ELIZABETH ROBERSON	HERALD OFFICE SUPPLY INC	06/02/2014	\$50.33
	HERALD OFFICE SUPPLY INC	06/03/2014	\$30.35
	WALMART.COM 8009666546	06/04/2014	\$2.67
	MANAGEDPRINT	06/12/2014	\$301.32
	MAJOR BUSINESS MACHINES	06/13/2014	\$227.97
	WALMART.COM 8009666546	06/13/2014	\$4.96
	WALMART.COM	06/13/2014	\$4.10
	WALMART.COM 8009666546	06/15/2014	\$100.76
	HERALD OFFICE SUPPLY INC	06/17/2014	\$31.22
	DMI DELL BUS ONLINE	06/25/2014	\$248.40
	WALMART.COM 8009666546	06/24/2014	\$4.31
	DMI DELL BUS ONLINE	06/25/2014	\$425.43
	WAL-MART #1146	06/26/2014	\$5.77
	HERALD OFFICE SUPPLY INC	06/25/2014	\$165.23
	WALMART.COM	06/26/2014	\$1.85
	WALMART.COM 8009666546	06/27/2014	\$2.82
BARBARA B GIBBS	USPS 45180402029801271	06/12/2014	\$7.61

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	06/16/2014	\$412.69
			\$420.30
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	06/03/2014	\$330.11
	WAL-MART #2703	06/12/2014	\$6.77
	UNITED LASER	06/16/2014	\$118.80
			\$455.68
BETH COOPER	BEST BUY 00002642	06/11/2014	\$667.51
			\$667.51
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	06/03/2014	\$60.00
	FORMS AND SUPPLY - AOPD	06/19/2014	\$173.47
	FORMS AND SUPPLY - AOPD	06/19/2014	\$145.89
			\$379.36
BRIGITTE THOMPSON	USPS 45938006929830064	06/09/2014	\$49.00
	OFFICEMAX CT IN#552447	06/12/2014	\$67.77
	FORMS AND SUPPLY - AOPD	06/13/2014	\$86.96
	FORMS AND SUPPLY - AOPD	06/23/2014	\$21.74
			\$225.47
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	05/30/2014	\$5.81
	FORMS AND SUPPLY - AOPD	05/29/2014	\$92.58
	FORMS AND SUPPLY - AOPD	05/30/2014	\$32.19
	DMI DELL K-12/GOVT	06/11/2014	\$55.07
	DMI DELL K-12/GOVT	06/13/2014	\$1,086.60
	DMI DELL K-12/GOVT	06/21/2014	\$155.49
			\$1,427.74
CAROLYN HUDSON	STAPLS7118702977000004	05/30/2014	\$3.42
	STAPLS7118702977000003	05/30/2014	\$24.84
	STAPLS7118702977000002	05/30/2014	\$8.76
	STAPLS7118702977002001	05/31/2014	\$24.84
	OFFICEMAX CT IN#333005	05/30/2014	\$261.53
	STAPLS7118702977000001	05/30/2014	\$204.53
	STAPLS7117945627000004	06/03/2014	\$4.05
	STAPLS7119166097000001	06/07/2014	\$192.71
	STAPLS7112265513000002	06/06/2014	\$9.75
	STAPLS7112265513000003	06/06/2014	\$7.90
	WM SUPERCENTER #1359	06/11/2014	\$5.79
	WAL-MART #3367	06/11/2014	\$13.52
	STAPLS7119971529000002	06/25/2014	\$23.20
	STAPLS7119971529000001	06/25/2014	\$192.70
			\$977.54
CATHIE CATOE	FORMS AND SUPPLY - AOPD	06/02/2014	\$274.29
			\$274.29
CHARLENE BOYD	STAPLS7118552800000003	06/04/2014	\$7.63
	OFFICEMAX CT IN#550274	06/12/2014	\$584.38
	STAPLS7117881571000003	06/13/2014	\$43.66

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE BOYD	STAPLS711855280000002	06/17/2014	\$58.26
	STAPLS712012606500002	06/27/2014	\$33.64
	OFFICEMAX CT IN#814011	06/27/2014	\$201.40
	STAPLS712012606500001	06/27/2014	\$236.66
			\$1,165.63
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	06/16/2014	\$1,616.97
	FORMS AND SUPPLY - AOPD	06/18/2014	\$236.01
	FORMS AND SUPPLY - AOPD	06/19/2014	\$88.06
	FORMS AND SUPPLY - AOPD	06/25/2014	\$123.00
			\$2,064.04
CHARLES D REESE	Amazon.com	06/10/2014	\$354.66
	MSFT ONLINE	06/22/2014	\$198.72
			\$553.38
CHERI HUNTER	OFFICEMAX CT IN#407685	06/04/2014	\$346.36
	OFFICEMAX CT IN#407228	06/04/2014	\$524.63
	OFFICE DEPOT #1214	06/04/2014	\$132.67
	OFFICE DEPOT #1165	06/04/2014	\$74.89
	STAPLS7119198691000001	06/10/2014	\$26.95
	FORMS AND SUPPLY - AOPD	06/09/2014	\$418.61
	VCN FLORIDA VITAL STAT	06/17/2014	\$48.50
			\$1,572.61
CHRIS ROBINSON	FORMS AND SUPPLY - AOPD	06/04/2014	\$525.16
	FORMS AND SUPPLY - AOPD	06/05/2014	\$41.08
	FORMS AND SUPPLY - AOPD	06/17/2014	\$41.09
			\$607.33
CONNIE S GRAHAM	DMI DELL K-12/GOVT	06/10/2014	\$691.43
	OFFICEMAX CT IN#482297	06/10/2014	\$618.42
	FORMS AND SUPPLY - AOPD	06/10/2014	\$12.75
	FORMS AND SUPPLY - AOPD	06/10/2014	\$238.33
	STAPLES 00106567	06/13/2014	\$98.38
			\$1,659.31
COOKIE O'NEAL	OFFICE DEPOT #2349	06/17/2014	\$37.57
			\$37.57
CYNTHIA L YARBROUGH	IN SHRED 360	06/06/2014	\$59.54
	WALMART.COM 8009666546	06/27/2014	\$96.42
			\$155.96
DEBORAH AMAKER	THE HOME DEPOT 1110	05/29/2014	\$146.88
	STAPLS0124992263000002	05/30/2014	\$583.20
	COLUMBIASTA	06/02/2014	\$187.50
	STAPLS7118098475000003	06/03/2014	\$79.32
	STAPLS7119122631000001	06/07/2014	\$13.38
	STAPLS7119122631000003	06/07/2014	\$163.02
	STAPLS7119122631000002	06/07/2014	\$348.61
	UNITED LASER	06/09/2014	\$733.32

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH AMAKER	UPS (800) 811-1648	06/12/2014	\$18.50
	STAPLS7119468606000002	06/14/2014	\$5.89
	STAPLS7119468606000001	06/13/2014	\$4.86
	STAPLS7119468606000003	06/13/2014	\$359.60
	WM SUPERCENTER #1339	06/17/2014	\$215.89
	WM SUPERCENTER #2214	06/17/2014	\$54.91
	STAPLS7119931731000001	06/24/2014	\$1,236.09
			\$4,150.97
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	06/19/2014	\$287.25
	FORMS AND SUPPLY - AOPD	06/24/2014	\$39.80
			\$327.05
DENNIS YONGUE	AMAZON MKTPLACE PMTS	06/11/2014	\$89.95
	Amazon.com	06/14/2014	\$248.85
	Amazon.com	06/14/2014	\$331.80
			\$670.60
DIANE G BROWN	DMI DELL K-12/GOVT	06/04/2014	\$112.34
	SC LAW ENFORCEMENT	06/04/2014	\$25.00
	STAPLS7119107682000002	06/06/2014	\$34.02
	STAPLS7119107682000001	06/06/2014	\$71.74
	OFFICEMAX CT IN#456668	06/06/2014	\$723.34
	OFFICEMAX CT IN#206167	06/06/2014	\$47.98
	FORMS AND SUPPLY - AOPD	06/10/2014	\$435.32
	LEXINGTON CO CHRONICLE	06/11/2014	\$149.63
	FORMS AND SUPPLY - AOPD	06/11/2014	\$353.54
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	OFFICEMAX CT IN#573939	06/13/2014	\$713.12
	USPS 45500000729800364	06/18/2014	\$395.60
	DMI DELL K-12/GOVT	06/25/2014	\$161.60
	FORMS AND SUPPLY - AOPD	06/23/2014	\$30.15
	OFFICEMAX CT IN#769646	06/25/2014	\$351.21
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	LEXINGTON CO CHRONICLE	06/26/2014	\$156.75
	USPS 45500000729831963	06/26/2014	\$574.00
	FORMS AND SUPPLY - AOPD	06/25/2014	\$30.39
	OFFICEMAX CT IN#773567	06/27/2014	\$27.82
			\$4,443.55
DIANE SYLVESTER	GRAHAM'S LOCKSMITH INC	05/29/2014	\$11.34
	FORMS AND SUPPLY - AOPD	05/30/2014	\$715.89
	SUCCESSORIES	05/31/2014	\$237.73
	GRAHAM'S LOCKSMITH INC	06/03/2014	\$6.21
	GRAHAM'S LOCKSMITH INC	06/05/2014	\$185.12
	WULBERN-KOVAL CO.	06/05/2014	\$149.31
	WAL-MART #1135	06/16/2014	\$6.29
	GRAHAM'S LOCKSMITH INC	06/16/2014	\$134.24
			\$1,446.13

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH FAULK	DATAMATION SYSTEMS	06/20/2014	\$429.75
			\$429.75
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	06/02/2014	\$142.10
	BREWER CO INC	06/05/2014	\$311.09
			\$453.19
EVA LEE NOBLES	WM SUPERCENTER #586	06/26/2014	\$26.13
	DOLRTREE 960 00009605	06/26/2014	\$10.70
			\$36.83
FLAVIA T MANARD	FORMS AND SUPPLY - AOPD	06/04/2014	\$419.86
	SMITH RUBBER STAMP & SEAL	06/18/2014	\$36.90
			\$456.76
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	06/03/2014	\$31.16
	FORMS AND SUPPLY - AOPD	06/13/2014	\$92.41
	FORMS AND SUPPLY - AOPD	06/19/2014	\$52.99
	THE WEBSTAUANT STORE	06/25/2014	\$48.96
			\$225.52
JANET P PATTERSON	OFFICEMAX CT IN#361769	06/02/2014	\$152.35
			\$152.35
JANET PETOROCK	USPS PO BOXES 66101510	06/05/2014	\$232.00
			\$232.00
JANICE D VINCZI	AMAZON MKTPLACE PMTS	05/30/2014	\$14.62
	Amazon.com	05/30/2014	\$23.97
	FORMS AND SUPPLY - AOPD	05/29/2014	\$1,368.17
	AMAZON MKTPLACE PMTS	05/30/2014	\$15.97
	FORMS AND SUPPLY - AOPD	06/03/2014	\$30.98
	AMAZON MKTPLACE PMTS	06/07/2014	\$38.27
	AMAZON MKTPLACE PMTS	06/09/2014	\$13.37
			\$1,505.35
JANICE F CARTER	OFFICEMAX CT IN#643142	06/19/2014	\$30.93
	FORMS AND SUPPLY - AOPD	06/18/2014	\$558.25
	FORMS AND SUPPLY - AOPD	06/20/2014	\$123.71
			\$712.89
JEAN BEECHLER	SPARTAN PHOTO CENTER	06/04/2014	\$75.86
	SAFEGUARD BUS SYS INC	06/06/2014	\$277.22
	MAJOR BUSINESS MACHINES	06/16/2014	\$165.96
	NEOPOST USA	06/20/2014	\$268.17
			\$787.21
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	06/19/2014	\$21.95
			\$21.95
JOY HUNTER	FORMS AND SUPPLY - AOPD	06/20/2014	\$154.58
			\$154.58
KATHY LINSE	FORMS AND SUPPLY - AOPD	05/30/2014	\$529.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
KATHY LINSE	FORMS AND SUPPLY - AOPD	05/30/2014	\$1,613.87	
	WALMART.COM 8009666546	06/02/2014	\$248.04	
	FORMS AND SUPPLY - AOPD	06/03/2014	\$10.56	
	FORMS AND SUPPLY - AOPD	06/03/2014	\$1,426.40	
	FORMS AND SUPPLY - AOPD	06/06/2014	\$1,762.45	
	MAJOR BUSINESS MACHINES	06/05/2014	\$165.96	
	FORMS AND SUPPLY - AOPD	06/09/2014	\$114.37	
	FORMS AND SUPPLY - AOPD	06/09/2014	\$27.21	
	VERIZON WC AUGUSTA	06/17/2014	\$95.37	
	FORMS AND SUPPLY - AOPD	06/16/2014	\$791.51	
	FORMS AND SUPPLY - AOPD	06/17/2014	\$24.93	
	FORMS AND SUPPLY - AOPD	06/18/2014	\$146.70	
	FORMS AND SUPPLY - AOPD	06/18/2014	\$305.10	
	FORMS AND SUPPLY - AOPD	06/18/2014	\$24.93	
	FORMS AND SUPPLY - AOPD	06/17/2014	\$179.16	
				\$7,466.35
	KATIE BROPHY	DIGITAL OFFICE SOLUTIONS	06/05/2014	\$225.78
STAPLS711909256700001		06/06/2014	\$328.79	
STAPLS711909256700002		06/06/2014	\$106.33	
WALMART.COM 8009666546		06/18/2014	\$62.33	
			\$723.23	
KAYE B CLARK	USPS 45160009432337735	06/10/2014	\$140.00	
			\$140.00	
KEITH A FRAZIER	OFFICEMAX CT IN#513099	06/10/2014	\$1,862.73	
			\$1,862.73	
KIM GOODWIN	FORMS AND SUPPLY - AOPD	06/02/2014	\$242.63	
	FORMS AND SUPPLY - AOPD	06/02/2014	\$433.72	
	FORMS AND SUPPLY - AOPD	06/03/2014	\$316.18	
	OFFICEMAX CT IN#449367	06/06/2014	\$606.96	
	FORMS AND SUPPLY - AOPD	06/06/2014	\$151.97	
	FORMS AND SUPPLY - AOPD	06/12/2014	\$52.08	
	FORMS AND SUPPLY - AOPD	06/13/2014	\$103.68	
	FORMS AND SUPPLY - AOPD	06/13/2014	\$101.76	
	FORMS AND SUPPLY - AOPD	06/13/2014	\$103.68	
	DMI DELL K-12/GOVT	06/14/2014	\$670.89	
	FORMS AND SUPPLY - AOPD	06/13/2014	\$104.16	
	FORMS AND SUPPLY - AOPD	06/13/2014	\$427.64	
	DMI DELL K-12/GOVT	06/17/2014	\$1,131.53	
	FORMS AND SUPPLY - AOPD	06/16/2014	\$109.08	
	FORMS AND SUPPLY - AOPD	06/16/2014	\$661.29	
	OFFICEMAX CT IN#595796	06/17/2014	\$773.02	
	FORMS AND SUPPLY - AOPD	06/16/2014	\$117.74	
	FORMS AND SUPPLY - AOPD	06/17/2014	\$548.23	
	FORMS AND SUPPLY - AOPD	06/17/2014	\$402.44	
	FORMS AND SUPPLY - AOPD	06/17/2014	\$131.11	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	FORMS AND SUPPLY - AOPD	06/19/2014	\$59.58
			\$7,249.37
LATOYA GADSON-WHITE	STAPLES 00117127	05/29/2014	\$325.39
	CHARLESTON CITY PAPER	06/05/2014	\$360.00
	OFFICEMAX CT IN#466261	06/07/2014	\$2,019.13
	STAPLES 00117127	06/10/2014	\$144.91
	STAPLES 00117127	06/20/2014	\$43.57
			\$2,893.00
LINDA K SMITH	OFFICEMAX CT IN#327755	05/30/2014	\$92.76
	FORMS AND SUPPLY - AOPD	06/03/2014	\$94.54
	DMI DELL K-12/GOVT	06/23/2014	\$359.05
			\$546.35
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	06/18/2014	\$26.45
			\$26.45
LISA ASHBY	DMI DELL K-12/GOVT	06/04/2014	\$657.59
	WULBERN-KOVAL CO.	06/23/2014	\$793.86
			\$1,451.45
LISA W COLLINS	USPS 45230005329806148	06/21/2014	\$272.00
	INDUSTRIAL SOLUTIONS AND	06/20/2014	\$211.86
			\$483.86
LOUISE BULFINCH	USPS 45012006535305259	06/04/2014	\$1.15
			\$1.15
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	06/06/2014	\$741.56
	FORMS AND SUPPLY - AOPD	06/06/2014	\$78.56
	PRINT HOUSE PLUS INC	06/25/2014	\$246.78
			\$1,066.90
MARGARET GLENN	UNITED LASER	05/31/2014	\$576.73
	FORMS AND SUPPLY - AOPD	06/02/2014	\$943.29
	OFFICEMAX CT IN#361852	06/02/2014	\$1,049.69
			\$2,569.71
MARI SQUIRE	FEDEXOFFICE 00015024	06/10/2014	\$40.64
	FEDEXOFFICE 00015024	06/10/2014	\$40.64
	WM SUPERCENTER #1339	06/10/2014	\$8.61
	WM SUPERCENTER #4379	06/11/2014	\$11.64
			\$101.53
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	06/05/2014	\$40.28
	OFFICEMAX CT IN#626341	06/17/2014	\$309.20
	FORMS AND SUPPLY - AOPD	06/18/2014	\$251.00
	FORMS AND SUPPLY - AOPD	06/18/2014	\$122.40
	FORMS AND SUPPLY - AOPD	06/24/2014	\$14.24
	FORMS AND SUPPLY - AOPD	06/24/2014	\$193.55
			\$930.67

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY J PAUL	DMI DELL K-12/GOVT	06/06/2014	\$146.37
	FORMS AND SUPPLY - AOPD	06/11/2014	\$173.68
	FORMS AND SUPPLY - AOPD	06/11/2014	\$535.61
	DMI DELL K-12/GOVT	06/20/2014	\$585.46
			\$1,441.12
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	05/29/2014	\$42.87
	LAWMENS SAFETY SUPPLY INC	06/03/2014	\$213.09
			\$255.96
MARY WYLIE-STROM	STAPLS7118909594000003	06/05/2014	\$9.32
	STAPLS7118909594000001	06/05/2014	\$14.72
	STAPLS7118909594000002	06/05/2014	\$179.03
	NEW TIMES BROWARD PALM BE	06/07/2014	\$300.00
	STAPLES 00118976	06/18/2014	\$46.63
	NEW TIMES BROWARD PALM BE	06/23/2014	\$600.00
			\$1,149.70
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	05/29/2014	\$18.87
	OFFICEMAX CT IN#326247	05/31/2014	\$612.69
	SOUTHEASTERN PAPER GROUP	06/04/2014	\$358.84
			\$990.40
MELISSA MAYSON	PITNEY BOWES	06/14/2014	\$261.90
			\$261.90
NAN BASS	FORMS AND SUPPLY - AOPD	06/02/2014	\$145.79
	FORMS AND SUPPLY - AOPD	06/05/2014	\$2.61
	SMITH RUBBER STAMP & SEAL	06/23/2014	\$13.83
			\$162.23
NETTIE GRANT	OFFICEMAX CT IN#542276	06/12/2014	\$371.05
	WAL-MART #1603	06/14/2014	\$24.54
	FORMS AND SUPPLY - AOPD	06/16/2014	\$258.58
	NEOPOST USA	06/24/2014	\$139.31
			\$793.48
PENNI R HENRY	FORMS AND SUPPLY - AOPD	05/30/2014	\$43.06
	OFFICEMAX CT IN#595257	06/16/2014	\$61.84
	FORMS AND SUPPLY - AOPD	06/17/2014	\$38.82
			\$143.72
REBECCA S LANE	OFFICEMAX CT IN#389924	06/03/2014	\$1,236.81
	FORMS AND SUPPLY - AOPD	06/10/2014	\$1,214.69
			\$2,451.50
ROSAZETTA KIRKLAND	DMI DELL K-12/GOVT	06/07/2014	\$1,037.74
	COLLETONIAN	06/16/2014	\$315.00
			\$1,352.74
SANDRA L MCLEAN	OFFICEMAX CT IN#616509	06/17/2014	\$411.44
			\$411.44

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SARAH A FLOYD	FORMS AND SUPPLY - AOPD	06/04/2014	\$103.23
	FORMS AND SUPPLY - AOPD	06/04/2014	\$378.84
	XEROX SUPPLY TEXAS	06/07/2014	\$399.58
			\$881.65
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	06/06/2014	\$42.92
	FORMS AND SUPPLY - AOPD	06/06/2014	\$69.93
	FORMS AND SUPPLY - AOPD	06/06/2014	\$7.00
	FORMS AND SUPPLY - AOPD	06/06/2014	\$133.35
	FORMS AND SUPPLY - AOPD	06/06/2014	\$42.12
	Amazon.com	06/23/2014	\$49.41
			\$344.73
SHARON COLE	OFFICEMAX CT IN#413085	06/04/2014	\$459.51
	FORMS AND SUPPLY - AOPD	06/13/2014	\$246.97
	WALMART.COM 8009666546	06/13/2014	\$33.14
	THE STATE NEWSPAPER	06/16/2014	\$120.64
			\$860.26
SHARON H COOK	OFFICEMAX CT IN#326185	05/30/2014	\$485.56
	STAPLS7118712385000001	05/30/2014	\$618.61
	STAPLS7118712385000002	05/30/2014	\$108.93
	OFFICEMAX CT IN#344623	06/03/2014	\$48.34
			\$1,261.44
SHARON MILES	FORMS AND SUPPLY - AOPD	06/04/2014	\$506.52
			\$506.52
SHERRY LEWIS	NEWSLIBRARY.COM ARTICL	05/31/2014	\$7.51
	NEWSLIBRARY.COM ARTICL	05/30/2014	\$3.19
	NEWSLIBRARY.COM ARTICL	05/30/2014	\$7.51
	NEWSLIBRARY.COM ARTICL	05/30/2014	\$7.51
			\$25.72
SHERRY P RICHARDSON	OFFICEMAX CT IN#519374	06/12/2014	\$1,236.81
			\$1,236.81
SUZANNE E KNIGHT	MICROFRAME	06/04/2014	\$16.98
	FORMS AND SUPPLY - AOPD	06/11/2014	\$52.70
	FORMS AND SUPPLY - AOPD	06/16/2014	\$152.54
	FORMS AND SUPPLY - AOPD	06/24/2014	\$317.68
	FORMS AND SUPPLY - AOPD	06/27/2014	\$298.62
			\$838.52
TAMMY PLATTS	FORMS AND SUPPLY - AOPD	06/02/2014	\$23.18
			\$23.18
THOMAS WARREN	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	UNITED LASER	06/12/2014	\$98.28
			\$148.28
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	06/05/2014	\$98.85

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIJUANA S RAINEY	OFFICEMAX CT IN#458750	06/06/2014	\$165.72
	FORMS AND SUPPLY - AOPD	06/10/2014	\$15.12
	FORMS AND SUPPLY - AOPD	06/17/2014	\$18.96
			\$298.65
VALERIE PRICE	OFFICEMAX CT IN#364555	06/03/2014	\$641.14
	BAUDVILLE INC.	06/06/2014	\$292.71
			\$933.85
VIRGINIA E WILLIAMSON	SC BAR CLE	06/02/2014	\$113.40
	FORMS AND SUPPLY - AOPD	06/11/2014	\$283.14
			\$396.54
VIRGINIA L CRISER	WALL HARDWARE & AUTO PA	05/29/2014	\$22.73
	Staples Tech Soln	06/04/2014	\$308.66
	Staples Tech Soln	06/05/2014	\$137.64
	FORMS AND SUPPLY - AOPD	06/05/2014	\$34.02
	FORMS AND SUPPLY - AOPD	06/13/2014	\$13.03
	OFFICEMAX CT IN#627335	06/17/2014	\$256.80
	FORMS AND SUPPLY - AOPD	06/20/2014	\$96.13
	FORMS AND SUPPLY - AOPD	06/23/2014	\$131.67
	Staples Tech Soln	06/25/2014	\$206.64
	STAPLS7119997389000001	06/25/2014	\$112.19
	FORMS AND SUPPLY - AOPD	06/25/2014	\$89.23
			\$1,408.74
WILLIAM F BRAY JR.	USAIRWAYS 0377418248841	06/02/2014	\$468.00
	AGENT FEE 0377418248841	06/02/2014	\$43.00
	USAIRWAYS 0377418249128	06/11/2014	\$394.00
	AGENT FEE 0067418249112	06/11/2014	\$43.00
	AGENT FEE 0377418249127	06/11/2014	\$43.00
	AGENT FEE 0067418249111	06/11/2014	\$43.00
	USAIRWAYS 0377418249127	06/11/2014	\$786.50
	AGENT FEE 0377418249128	06/11/2014	\$43.00
	DELTA AIR 0067418249112	06/11/2014	\$538.00
	DELTA AIR 0067418249111	06/11/2014	\$538.00
	AGENT FEE 0067418249170	06/13/2014	\$43.00
	DELTA AIR 0067418249170	06/13/2014	\$1,332.50
	AGENT FEE 0377418249171	06/13/2014	\$43.00
	USAIRWAYS 0377418249171	06/13/2014	\$665.50
	UNITED 0167420843648	06/26/2014	\$776.00
	AGENT FEE 0377420843647	06/26/2014	\$43.00
	AGENT FEE 0167420843648	06/26/2014	\$43.00
			\$5,885.50

Total for SOCIAL SERVICES DEPT:**\$102,479.69**

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	SOUTH CAROLINA LAW ENFORC	06/25/2014	\$35.00
			\$35.00
BRIAN M WALLACE	LOWES #02595	06/03/2014	\$107.76
	SQ AUTECH, LLC	06/05/2014	\$372.75
	LOWES #02595	06/11/2014	\$9.25
	BATTERIES PLUS	06/11/2014	\$132.50
	LOWES #02595	06/13/2014	\$44.77
	BC CANNON CO INC	06/27/2014	\$478.72
			\$1,145.75
CHERYL M ANDERSON -HUCKS	FACEBK ZYWDX5N292	05/31/2014	\$137.60
	FACEBK 8AE456W7D2	06/12/2014	\$50.55
	RYDER ENGRAVING	06/11/2014	\$70.10
	FONTS COM	06/13/2014	\$220.00
	CTC CONSTANTCONTACT.COM	06/22/2014	\$20.00
			\$498.25
CYNTHIA B KNIGHT	B & H PHOTO-VIDEO-MO/TO	05/30/2014	\$227.92
	AMAZON MKTPLACE PMTS	05/30/2014	\$721.49
			\$949.41
DAVID W BARBER	LOWES #02595	06/10/2014	\$86.90
			\$86.90
GLENN L MILLER	HVACQUICKCOM	06/12/2014	\$438.50
			\$438.50
HENRY A VILLANUEVA	BI-LO GROCERY #5265	06/13/2014	\$2.97
	NORTHERN TOOL EQUIP	06/13/2014	\$17.98
	WILSON EQUIPMENT CO INC	06/13/2014	\$272.45
			\$293.40
JEAN L MITCHEM	VAC PARTS WAREHOUSE	06/03/2014	\$59.88
	INTERSTATE SOLUTIONS	06/17/2014	\$460.96
	JANPAK 25 GREENVILLE	06/19/2014	\$326.15
			\$846.99
JEFF H HUNT	BEST BUY 00002949	06/04/2014	\$50.86
	SACS COC	06/09/2014	\$500.00
			\$550.86
JEFFREY A DREW	BAKERS GAS AND WELDING IN	06/04/2014	\$271.17
			\$271.17
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	06/16/2014	\$205.09
			\$205.09
JOHN W HOYLE	ADOBE SYSTEMS, INC.	05/29/2014	\$19.99
	OFFICE DEPOT #200	06/12/2014	\$80.31
	ADOBE SYSTEMS, INC.	06/28/2014	\$19.99
			\$120.29
LESLIE K CAGLE	WM SUPERCENTER #1035	06/10/2014	\$27.11

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$27.11
MARCIA SCHENCK	VUE COMPTIA CERT TEST	06/26/2014	\$172.00
			\$172.00
MARK A ROSEVEARE	EB TIPS AMP TRENDS FO	06/12/2014	\$35.00
			\$35.00
MICHAEL L HAWKINS	JOHNSTONE SUPPLY-S'BURG	06/03/2014	\$79.29
	THE TRANE COMPANY	06/06/2014	\$93.49
	JOHNSON CONTROLS SP	06/10/2014	\$139.86
	CE GREENVILLE	06/12/2014	\$198.99
			\$511.63
PATRICIA R JORDAN	AMAZON MKTPLACE PMTS	05/30/2014	\$54.39
			\$54.39
PETE C GALLEN	CDW GOVERNMENT	06/10/2014	\$392.20
	AMAZON MKTPLACE PMTS	06/13/2014	\$119.97
	FLYLADY AND COMPANY INC	06/13/2014	\$14.91
	WWW.NEWEGG.COM	06/16/2014	\$441.54
			\$968.62
ROBERT K DOTSON	ASHEVILLE HIGHWAY RENTAL	06/03/2014	\$174.00
	W.P.LAW, INC	06/10/2014	\$227.47
	SPARTANBURG CC BOOK INN	06/20/2014	\$19.08
			\$420.55
SHANNON L DAUGHERTY	NORFOLK WIRE AND ELECTRON	06/11/2014	\$335.81
			\$335.81
TAMI A STEED	HRDQ	05/30/2014	\$612.00
	SPRINGBOARD	06/02/2014	\$73.75
	AMAZON MKTPLACE PMTS	06/12/2014	\$14.22
	POSTY CARDS INC	06/16/2014	\$367.15
	IN BALTI PLCH	06/16/2014	\$762.17
			\$1,829.29
WILLIAM GLADDEN SMOKE	AIA PRODUCTS / DUES	06/25/2014	\$79.99
			\$79.99

Total for SPARTANBURG COMM COLLEGE:**\$9,876.00**

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
			\$50.00

Total for STATE ACCIDENT FUND:

\$50.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	SMITH RUBBER STAMP & SEAL	05/29/2014	\$51.84
	STAPLES DIRECT	05/31/2014	\$136.40
	STAPLES DIRECT	05/31/2014	\$675.96
	Amazon.com	05/31/2014	\$83.43
	AMAZON MKTPLACE PMTS	05/31/2014	\$147.27
	STAPLES DIRECT	05/31/2014	\$14.57
	AMAZON MKTPLACE PMTS	05/31/2014	\$30.71
	Amazon.com	06/03/2014	\$47.98
	BESTBUY.COM 00009944	06/03/2014	\$1,898.59
	WWW.NEWEGG.COM	06/03/2014	\$899.97
	AMAZON MKTPLACE PMTS	06/03/2014	\$18.07
	BESTBUY.COM 00009944	06/03/2014	\$1,948.24
	AMAZON MKTPLACE PMTS	06/04/2014	\$136.72
	AMAZON MKTPLACE PMTS	06/04/2014	\$69.12
	Amazon.com	06/04/2014	\$145.64
	AMAZON MKTPLACE PMTS	06/04/2014	\$24.75
	MONOPRICE INC	06/03/2014	\$508.68
	BESTBUY.COM 00009944	06/05/2014	\$400.63
	FAVI ENTERTAINMENT	06/04/2014	\$1,800.27
	FAVI ENTERTAINMENT	06/04/2014	\$1,600.24
	CDW GOVERNMENT	06/05/2014	\$1,315.99
	AMAZON MKTPLACE PMTS	06/07/2014	\$3.52
	B & H PHOTO-VIDEO.COM	06/06/2014	\$1,675.80
	AMAZON MKTPLACE PMTS	06/07/2014	\$81.59
	AMAZON MKTPLACE PMTS	06/09/2014	\$70.98
	AMAZON MKTPLACE PMTS	06/06/2014	\$708.46
	BESTBUYMKTPLACE	06/08/2014	\$10.78
	AMAZON MKTPLACE PMTS	06/06/2014	\$7.93
	AMAZON MKTPLACE PMTS	06/06/2014	\$293.72
	CDW GOVERNMENT	06/11/2014	\$1,184.50
	WM SUPERCENTER #4379	06/12/2014	\$72.74
	SMITH RUBBER STAMP & SEAL	06/12/2014	\$51.84
	LEBLEU OF COLUMBIA	06/17/2014	\$170.32
	OFFICE DEPOT #1214	06/18/2014	\$64.79
	MANAGEDPRINT	06/18/2014	\$270.00
	UNIVERSITY OF S CAR	06/19/2014	\$44.95

\$16,666.99**Total for STATE LIBRARY:****\$16,666.99**

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount	
DANIEL MCDOWELL	J M GRACE	06/02/2014	\$103.13	
	STAPLS7118949158000001	06/04/2014	\$114.70	
	STAPLS7118958972000001	06/04/2014	\$18.50	
	STAPLS7118958972000002	06/04/2014	\$87.73	
	J M GRACE	06/04/2014	\$249.02	
	J M GRACE	06/04/2014	\$29.98	
	STAPLS7119071400000003	06/06/2014	\$34.27	
	STAPLS7119107509000001	06/06/2014	\$16.04	
	STAPLS7119023679000001	06/06/2014	\$112.07	
	J M GRACE	06/05/2014	\$47.60	
	STAPLS7119071400000004	06/06/2014	\$13.11	
	STAPLS7119299334000001	06/11/2014	\$39.07	
	J M GRACE	06/10/2014	\$127.01	
	STAPLS7119292884000001	06/11/2014	\$69.11	
	SMITH RUBBER STAMP & SEAL	06/18/2014	\$38.88	
	STAPLS7119793902000002	06/20/2014	\$647.96	
	STAPLS7119793902001001	06/21/2014	\$39.00	
	HERALD OFFICE SUPPLY INC	06/24/2014	\$34.54	
	HERALD OFFICE SUPPLY INC	06/24/2014	\$862.92	
	J M GRACE	06/24/2014	\$162.59	
				\$2,847.23
	KAREN WICKER	Amazon.com	06/06/2014	\$39.21
AICPA AICPA		06/22/2014	\$290.00	
GOTOCITRIX.COM		06/23/2014	\$1,023.84	
			\$1,353.05	

Total for STATE TREASURERS OFFICE:**\$4,200.28**

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	CABLE & CONNECTIONS	06/25/2014	\$162.73
	EDUCAUSE	06/27/2014	\$40.00
			\$202.73
ANDREW BISWELL	AIRCRAFT SPRUCE AND SPECI	05/29/2014	\$70.35
	SEARS.COM 9301	05/30/2014	\$52.06
	WAL-MART #3367	06/03/2014	\$74.90
	LOWES #00497	06/04/2014	\$23.83
	RADIOSHACK 00123737	06/04/2014	\$10.81
	USPS 45148795519802438	06/04/2014	\$2.03
	TRAVERS TOOL CO	06/04/2014	\$86.30
	WAL-MART #1359	06/05/2014	\$9.85
	WALMART.COM 8009666546	06/05/2014	\$117.00
	OFFICE DEPOT #2233	06/05/2014	\$261.29
	GIH GLOBALINDUSTRIALEQ	06/10/2014	\$1,389.00
	SEARS.COM 9300	06/09/2014	\$225.40
	OFFICE DEPOT #2233	06/11/2014	\$91.12
	NATURE'S CALLING I	06/13/2014	\$150.00
	WESCO AIRCRAFT HARDWARE	06/13/2014	\$800.00
	SHRED WITH US	06/13/2014	\$169.00
	GIH GLOBALINDUSTRIALEQ	06/18/2014	\$60.13
	GIH GLOBALINDUSTRIALEQ	06/18/2014	\$85.57
	GIH GLOBALINDUSTRIALEQ	06/20/2014	\$316.51
	GLOBAL INDUSTRIAL MARKETP	06/19/2014	\$627.48
	WAL-MART #1359	06/20/2014	\$6.41
	ART SUPPLY WAREHOUSE	06/22/2014	\$50.61
	OFFICE DEPOT #2233	06/19/2014	\$32.52
	PRAXAIR DIST-ACCUPAY	06/23/2014	\$68.04
	LOWES #00497	06/24/2014	\$36.87
	LOWES #00497	06/24/2014	\$70.45
	CREATIVE SAFETY SUPPLY	06/26/2014	\$1,025.00
	HEATCON INC	06/26/2014	\$360.00
	APPLIED IND TECH 0202	06/26/2014	\$55.12
	HAGEMEYER NA #1	06/28/2014	\$151.28
	HAGEMEYER NA #1	06/28/2014	\$532.32
	LOWES #00497	06/27/2014	\$2.14
			\$7,013.39
BERNARD GILL	SIMPSON MANNING HDWE I	06/02/2014	\$6.46
	LOWES #00499	06/02/2014	\$81.14
	LOWES #01064	06/02/2014	\$20.43
	SHERWIN WILLIAMS #2767	06/03/2014	\$211.77
	LOWES #00497	06/05/2014	\$127.74
	DILLON SUPPLY COMPANY	06/05/2014	\$283.83
	Charleston Rubber and Gas	06/05/2014	\$36.85
	LOWES #02356	06/09/2014	\$689.63
	LOWES #00626	06/09/2014	\$71.81
	LOWES #00626	06/10/2014	\$206.17

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	LOWES #01064	06/12/2014	\$49.11
	LOWES #00499	06/18/2014	\$14.58
	LOWES #02356	06/21/2014	\$110.15
	WW GRAINGER	06/23/2014	\$751.34
	HARBOR FREIGHT TOOLS 103	06/24/2014	\$21.37
	LOWES #02356	06/26/2014	\$31.29
	TRIANGLE SAFE AND LOCK IN	06/25/2014	\$159.10
			\$2,872.77
BETTY L MONTOYA-DIXON	USAIRWAYS 0372362190008	06/17/2014	\$573.50
	OPC MIDLANDS TECH	06/19/2014	\$189.00
	OPC MIDLANDS TECH	06/19/2014	\$189.00
	OPC COL SERVICE FEE	06/19/2014	\$4.73
	OPC COL SERVICE FEE	06/19/2014	\$4.73
			\$960.96
BRAD NEESE	IEDC ONLINE	06/02/2014	\$165.00
		\$165.00	
BRIDGET BAKER	BEST BUY 00002642	06/06/2014	\$251.31
	OFFICE DEPOT #332	06/20/2014	\$40.48
	GUM.CO/CC WEBALON LTD	06/27/2014	\$100.00
			\$391.79
CHRISTY BRANDON	SPLASH PRODUCTS	05/29/2014	\$29.99
	COMPUCOM SYSTEMS INC	06/02/2014	\$28.05
	THE HOME DEPOT 1112	06/06/2014	\$10.23
	ACADEMIC SUPPLIER OFFICE	06/10/2014	\$71.35
	STAPLES DIRECT	06/21/2014	\$38.13
	HP DIRECT - SMB	06/24/2014	\$347.23
	ADVANCED VIDEO GROUP INC	06/24/2014	\$265.00
			\$789.98
DEBORAH WHITE	OFFICE DEPOT #1214	06/10/2014	\$19.56
	OFFICE DEPOT #1214	06/10/2014	\$269.79
			\$289.35
DEBRA HUDSON	PRESS PLUS	05/30/2014	\$99.00
	IEDC ONLINE	06/02/2014	\$165.00
	IEDC ONLINE	06/02/2014	\$385.00
	DELTA AIR 0062361280400	06/06/2014	\$711.00
	USAIRWAYS 0372361067373	06/09/2014	\$408.00
	USAIRWAYS 0372361067372	06/09/2014	\$408.00
	ANOTHER PRINTER INC	06/20/2014	\$51.99
			\$2,227.99
DONALD KEVIN MILLER	OFFICE DEPOT #2233	06/04/2014	\$24.92
	LOWES #00497	06/05/2014	\$4.71
	OFFICE DEPOT #2233	06/06/2014	\$6.50
	LOWES #00497	06/11/2014	\$21.35
	OFFICE DEPOT #2233	06/18/2014	\$182.75

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONALD KEVIN MILLER	OFFICE DEPOT #2233	06/20/2014	\$16.54
	OFFICE DEPOT #1214	06/20/2014	\$101.92
	OFFICE DEPOT #1214	06/23/2014	\$19.30
			\$377.99
ELIZABETH ANN DURANT	EIDUPONTTRAINING	06/18/2014	\$160.26
			\$160.26
JAN BEDENBAUGH	UPS 0000008882YA224	06/03/2014	\$10.14
	OFFICEMAX CT IN#385571	06/04/2014	\$60.60
	OFFICE DEPOT #1214	06/10/2014	\$150.66
	CAROLINA SCREEN PRINTERS	06/10/2014	\$560.69
	UPS 0000008882YA234	06/17/2014	\$3.61
	UPS 0000008882YA244	06/17/2014	\$24.04
	EIDUPONTTRAINING	06/19/2014	\$280.38
	BEST BUY 00008946	06/20/2014	\$54.56
	OFFICEMAX CT IN#738110	06/24/2014	\$54.70
			\$1,199.38
JOHANNA GUNTER	CRM LEARNING	05/29/2014	\$636.00
	SOUTHERN ECONOMIC DEVELOP	06/02/2014	\$425.00
	EIDUPONTTRAINING	06/16/2014	\$53.24
	SOUTHERN ECONOMIC DEVELOP	06/16/2014	\$225.00
	GAN 1120GRNVILLENEW CIR	06/18/2014	\$26.00
			\$1,365.24
KAREN COLEMAN-GAUSE	ANOTHER PRINTER INC	06/11/2014	\$133.64
	SERVICE PRINTING COMPANY	06/18/2014	\$570.31
	OFFICE DEPOT #332	06/20/2014	\$13.49
	SOUTHERN ECONOMIC DEVELOP	06/26/2014	\$100.00
		\$817.44	
KATIE EVATT	FORMS AND SUPPLY - AOPD	06/02/2014	\$107.02
	STAPLES DIRECT	06/13/2014	\$847.59
	STAPLES DIRECT	06/17/2014	\$825.27
		\$1,779.88	
LATOKIA B TRIGG	Amazon.com	06/23/2014	\$46.21
			\$46.21
LINDA STENGEL	OTTER PRODUCTS, LLC	06/03/2014	\$57.26
	STAPLS7118917106000001	06/04/2014	\$195.33
	STAPLS7118917106000002	06/04/2014	\$40.15
	OTTER PRODUCTS, LLC	06/06/2014	\$151.18
	STAPLS7118917106000003	06/13/2014	\$9.93
	STAPLS7119692006000002	06/19/2014	\$30.23
	STAPLS7119692006000001	06/19/2014	\$114.30
		\$598.38	
MANDY KIBLER	THE CHRONICLE	06/24/2014	\$78.00
			\$78.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E CRENSHAW	AT&T 1308	06/19/2014	\$109.00
			\$109.00
SUSAN HEATH	OFFICE MAX	06/02/2014	\$65.71
	SOUTHERN ECONOMIC DEVELOP	06/02/2014	\$425.00
	OFFICE MAX	06/17/2014	\$37.83
	SOUTHERN ECONOMIC DEVELOP	06/20/2014	\$225.00
			\$753.54
TAMI HINSON	STAPLS711832140800001	06/03/2014	\$32.40
	STAPLES ACCOUN00687632	06/12/2014	\$260.78
			\$293.18
TERESA LIVINGSTON	OPC MIDLANDS TECH	05/30/2014	\$429.00
	OPC COL SERVICE FEE	05/30/2014	\$10.73
	ANOTHER PRINTER INC	06/17/2014	\$46.44
	FORMS AND SUPPLY - AOPD	06/19/2014	\$17.53
	FORMS AND SUPPLY - AOPD	06/24/2014	\$17.53
	NIGP	06/25/2014	\$470.00
	OPC MIDLANDS TECH	06/25/2014	\$149.00
	OPC MIDLANDS TECH	06/25/2014	\$149.00
	OPC COL SERVICE FEE	06/25/2014	\$3.73
	OPC COL SERVICE FEE	06/25/2014	\$3.73
			\$1,296.69
TIMOTHY ALLEN CRAVEN	DATA IMAGING & ASSOCIATES	05/30/2014	\$319.64
	STAPLS012507216500001	06/03/2014	\$278.94
	PORT CITY PAPER CO	06/02/2014	\$108.39
	LOWES #00497	06/03/2014	\$31.65
	STAPLS012507216500003	06/03/2014	\$11.64
	THE HOME DEPOT 1103	06/03/2014	\$34.68
	USPS 45148702429802428	06/04/2014	\$2.24
	TRIO MANUFACTURING	06/04/2014	\$750.00
	TRIO MANUFACTURING	06/04/2014	\$270.00
	TRIO MANUFACTURING	06/04/2014	\$270.00
	THE YARD STORE	06/06/2014	\$148.75
	STAPLS012518299300001	06/06/2014	\$189.35
	BROWN AVIATION TOOL	06/11/2014	\$411.00
	WAL-MART #1359	06/10/2014	\$4.31
	HAGEMeyer NA #1	06/11/2014	\$422.44
	USC EMALL	06/10/2014	\$50.00
	ELECTRONICS INC	06/09/2014	\$440.00
	GROVE MEDICAL INC	06/10/2014	\$57.80
	GROVE MEDICAL INC	06/10/2014	\$9.22
	STAPLS012529849000001	06/11/2014	\$159.44
	STAPLS012529849000003	06/11/2014	\$70.50
	USC EMALL	06/11/2014	\$50.00
	STAPLS012529849000005	06/13/2014	\$79.19
	HAGEMeyer NA #1	06/13/2014	\$552.43

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	BOLSAN COMPANY INC	06/16/2014	\$826.00
	SHI CORP	06/18/2014	\$89.15
	GIH GLOBALINDUSTRIALEQ	06/20/2014	\$621.70
	SEARS ROEBUCK 1325	06/18/2014	\$669.42
	HAGEMEYER NA #1	06/21/2014	\$749.95
	WARREN FASTENINGS SOUTH	06/20/2014	\$97.65
	USPS 45148702429802428	06/20/2014	\$2.68
	ANDREWS TOOL CO INC	06/23/2014	\$1,575.00
	GIH GLOBALINDUSTRIALEQ	06/24/2014	\$1,073.80
	GIH GLOBALINDUSTRIALEQ	06/27/2014	\$223.90
TREZURE MCCOTTRY	OFFICE DEPOT #1214	05/30/2014	\$101.09
	OFFICE DEPOT #1214	06/10/2014	\$55.68
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	OFFICE DEPOT #1165	06/10/2014	\$22.46
	OFFICE DEPOT #1214	06/10/2014	\$7.47
	OFFICE DEPOT #332	06/12/2014	\$52.41
	OFFICE DEPOT #1214	06/12/2014	\$74.75
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
			\$363.86
VONDA BUTLER	OFFICEMAX CT IN#331900	05/30/2014	\$157.45
	FORMS AND SUPPLY - AOPD	05/30/2014	\$60.53
	TYLER'S SANITATION INC	06/09/2014	\$89.36
			\$307.34
WILLIAM P MCGREW	OFFICEMAX CT IN#336836	05/30/2014	\$577.60
	STAPLS7118723468000001	05/30/2014	\$132.81
			\$710.41
WILLIE NELSON	Paddle.com	06/19/2014	\$11.99
	LYNDA.COM	06/25/2014	\$250.00
			\$261.99

Total for TECH & COMP EDUC BD:**\$36,083.61**

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount	
CAROL MACK	Amazon Services-Kindle	06/01/2014	\$11.96	
	Amazon Services-Kindle	06/01/2014	\$3.99	
	AMAZON MKTPLACE PMTS	05/30/2014	\$2.45	
	ORIENTAL TRADING CO	05/30/2014	\$241.32	
	DBC BLICK ART MATERIAL	06/03/2014	\$99.69	
	Amazon.com	06/03/2014	\$67.55	
	DAHLSTROM & COMPANY INC	06/03/2014	\$290.00	
	INKJETSUPERSTORE.COM	06/03/2014	\$340.82	
	INKJETSUPERSTORE.COM	06/05/2014	\$104.95	
	DEEP SURPLUS	06/05/2014	\$20.24	
	PSYCHOLOGICAL ASSESSMENT	06/06/2014	\$891.00	
	ULTIMATE OFFICE SOLUTION	06/09/2014	\$48.77	
	INKJETSUPERSTORE.COM	06/09/2014	\$116.96	
	Education Section of the	06/18/2014	\$100.00	
	Amazon Services-Kindle	06/24/2014	\$6.22	
				\$2,345.92
CINDY HALSEY	Amazon.com	06/03/2014	\$16.77	
	Amazon.com	06/13/2014	\$128.47	
	Amazon.com	06/15/2014	\$247.23	
	Amazon.com	06/17/2014	\$13.40	
	KINDLE-Cookingwith	06/17/2014	\$1.99	
	Amazon.com	06/18/2014	\$331.38	
	Amazon.com	06/22/2014	\$265.95	
	Amazon.com	06/20/2014	\$50.64	
	Amazon.com	06/23/2014	\$12.74	
	Amazon.com	06/25/2014	\$189.53	
	Amazon.com	06/25/2014	\$193.47	
				\$1,451.57
	DOROTHY COPELAND	FACEBK 3FPX56S8T2	06/12/2014	\$19.00
STAPLES 00108696		06/12/2014	\$50.85	
ISTOCK INTERNATIONAL		06/26/2014	\$99.99	
WATERS DRY CLEANING 1		06/27/2014	\$53.00	
			\$222.84	
HAYES WISER	RINGCENTRAL, INC	06/15/2014	\$42.55	
			\$42.55	
JAMES DAVID JARRELL	SUNOCO 0378620900	05/29/2014	\$21.00	
	BRUNSON BUILDING SUPPLY	06/03/2014	\$9.71	
	ADVANCE AUTO PARTS #9847	06/06/2014	\$24.28	
	SUNOCO 0378620900	06/09/2014	\$21.05	
	SUNOCO 0378620900	06/13/2014	\$51.00	
	SUNOCO 0378620900	06/13/2014	\$51.35	
	BRUNSON BUILDING SUPPLY	06/17/2014	\$34.47	
			\$212.86	
LARRY BECKLER	COLUMBIA SPORTSWEAR 456	05/31/2014	\$204.70	
	SMITH TURF & IRRAGTION	06/03/2014	\$239.17	

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BECKLER	JOHN DEERE LANDSCAPES592	06/03/2014	\$56.40
	CABLETIES AND MORE.COM	06/09/2014	\$109.35
	GIH GLOBALINDUSTRIALEQ	06/10/2014	\$93.21
	STAPLES 00108696	06/11/2014	\$76.81
	WAL-MART #1383	06/16/2014	\$11.36
	JOHN DEERE LANDSCAPES592	06/17/2014	\$397.70
	STAPLES 00108696	06/16/2014	\$49.27
	ALL BATTERY CENTER	06/17/2014	\$77.91
			\$1,315.88
LINDA M MCGARVEY	CTC CONSTANTCONTACT.COM	06/09/2014	\$295.00
	CVS PHARMACY #3826 Q03	06/09/2014	\$50.63
	FAMILY DOLLAR #0262	06/17/2014	\$3.80
	MAGNOLIA BAKERY CAFE	06/17/2014	\$53.79
	CHICAGO BOOKS & JOU	06/19/2014	\$25.00
	CTC CONSTANTCONTACT.COM	06/22/2014	\$295.00
			\$723.22
MIKE SAPP	LOWES #01521	06/25/2014	\$13.42
			\$13.42
NATHAN ROSSO	ESSENTIALHARDWARE.COM	05/30/2014	\$280.64
	SUNBELT RENTALS #082	06/02/2014	\$80.73
	CITY ELECTRIC #39	06/03/2014	\$116.65
	LIFEANDHOME.COM	06/05/2014	\$10.42
	CITY ELECTRIC #39	06/04/2014	\$84.22
	MSC	06/07/2014	\$10.86
	CITY ELECTRIC #39	06/09/2014	\$20.24
	APPLIED MAGNETS	06/12/2014	\$309.75
	THE WEBSTAUANT STORE	06/13/2014	\$14.68
	AMAZON MKTPLACE PMTS	06/17/2014	\$22.98
	TEXAS FLUORESCENT	06/17/2014	\$42.95
	BOAT AND RV ACCESSO	06/18/2014	\$214.99
	SUNOCO 0954004800	06/19/2014	\$27.60
STEVEN JETER	MCCALLS SUPPLY #9	06/02/2014	\$61.00
	WM SUPERCENTER #2832	06/06/2014	\$10.74
	MUNTERS CORPORATION	06/06/2014	\$103.91
	SUNOCO 0954004800	06/11/2014	\$19.00
	ADVANCE AUTO PARTS #9850	06/11/2014	\$52.99
	MCCALLS SUPPLY #9	06/13/2014	\$89.83
	LOWES #01521	06/16/2014	\$8.44
	MCCALLS SUPPLY #9	06/16/2014	\$93.02
	MUNTERS CORPORATION	06/18/2014	\$115.54
	CITY ELECTRIC #39	06/25/2014	\$17.49
			\$571.96
WILLIAM F. HENDERSON	LOWES #01521	06/26/2014	\$37.63

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			\$37.63

Total for TECH COLLEGE LOWCOUNTRY:

\$8,174.56

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALISTAIR MARSHALL CONNOR	WAL-MART #1146	06/12/2014	\$257.04
			\$257.04
ANDREA LESCHACK	CAROLINA BIOLOGIC SUPPLY	06/04/2014	\$63.62
	CAROLINA BIOLOGIC SUPPLY	06/04/2014	\$85.58
	CAROLINA BIOLOGIC SUPPLY	06/04/2014	\$51.91
	CAROLINA BIOLOGIC SUPPLY	06/05/2014	\$11.33
			\$212.44
ANGELA WIMBERLEY	USPS 45148702429802428	06/03/2014	\$6.49
	STAPLS0125123702000001	06/04/2014	\$113.11
	THE DIGITAL JEWELRY	06/04/2014	\$152.37
	STAPLS0125151182000001	06/05/2014	\$54.58
	STAPLS0125151182000002	06/05/2014	\$410.68
	STAPLS0125408630000002	06/14/2014	\$283.54
	STAPLS0125408630000001	06/14/2014	\$184.98
			\$1,205.75
ANNA MCRAE-LEWIS	STAPLS0125072612000001	06/03/2014	\$122.83
	STAPLS0125072612000002	06/03/2014	\$28.19
			\$151.02
ANTONIO L ROBINSON	IAT INTERACTIVE	05/30/2014	\$470.80
	PIZZA HUT 13745	06/02/2014	\$63.35
	PIGGLY WIGGLY 012	06/04/2014	\$16.94
	STUDICA INC	06/04/2014	\$1,091.25
	WM SUPERCENTER #1146	06/05/2014	\$415.23
	SUBWAY 00243055	06/04/2014	\$49.50
	STAPLS0125145916000001	06/05/2014	\$327.64
	COL OF CHARLESTON	06/06/2014	\$388.50
	OFFICEMAX CT IN#436367	06/06/2014	\$574.93
	KFC K032015 29120151	06/05/2014	\$46.28
	VRTC GARAGE	06/06/2014	\$7.00
	PIZZA HUT 13745	06/09/2014	\$168.95
	EARTHGRAINS 42577021	06/09/2014	\$34.12
	WM SUPERCENTER #2928	06/09/2014	\$126.83
	PFG PROFORMA	06/11/2014	\$65.20
	PFG PROFORMA	06/11/2014	\$305.40
	VEX ROBOTICS	06/11/2014	\$118.04
	SUBWAY 00243055	06/11/2014	\$228.80
	WAL-MART #2928	06/12/2014	\$95.01
	BI-LO GROCERY #5246	06/13/2014	\$10.70
	GOLDEN CORRAL 854	06/13/2014	\$346.50
	HARDEE'S 1500392	06/12/2014	\$88.55
	VEX ROBOTICS	06/16/2014	\$674.83
	BI-LO GROCERY #5246	06/16/2014	\$17.51
	PIZZA HUT 13745	06/16/2014	\$168.95
	WAL-MART #2928	06/16/2014	\$132.53
	FEDEXOFFICE 00015230	06/18/2014	\$76.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
ANTONIO L ROBINSON	STUDICA INC	06/18/2014	\$140.00	
	SUBWAY 00243055	06/18/2014	\$224.40	
	VRTC GARAGE	06/19/2014	\$10.00	
	SILVER SCREEN DESIGN	06/18/2014	\$1,117.20	
	ARAMARK CATERING	06/19/2014	\$200.00	
	SHELL OIL 57542560404	06/19/2014	\$69.42	
	PIGGLY WIGGLY 012	06/20/2014	\$135.95	
	WM SUPERCENTER #2928	06/23/2014	\$169.68	
	PIZZA HUT 13745	06/23/2014	\$167.85	
	CHARLESTON CNTY PARK PPS	06/24/2014	\$300.00	
	WM SUPERCENTER #2928	06/25/2014	\$29.58	
	WAL-MART #2928	06/25/2014	\$149.42	
	SUBWAY 00243055	06/25/2014	\$250.80	
	PIZZA HUT 13745	06/28/2014	\$46.20	
	STICKY FINGERS 3	06/27/2014	\$701.13	
	HARDEE'S 1500392	06/27/2014	\$60.72	
	VRTC GARAGE	06/27/2014	\$18.00	
	SDI SCIENTIFICS DIRECT	06/28/2014	\$539.65	
				\$10,440.27
	BARRY FRANCO	STAPLS0125182443000002	06/06/2014	\$108.49
STAPLS0125182443000001		06/06/2014	\$49.07	
			\$157.56	
BETH HICKS	THE EAGLE RECORD	05/30/2014	\$63.00	
	FACEBK 88AGU56632	05/31/2014	\$37.12	
	CTC CONSTANTCONTACT.COM	06/12/2014	\$195.00	
	TWITTER ADVERTISING	06/26/2014	\$10.00	
			\$305.12	
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	06/02/2014	\$115.25	
	BIOCAM COMMUNICATIONS	06/09/2014	\$321.30	
	BI-LO GROCERY #5726	06/10/2014	\$3.56	
	CAROLINA BIOLOGIC SUPPLY	06/16/2014	\$198.04	
	TFS FISHERSCI ECOM ATL	06/25/2014	\$153.41	
			\$791.56	
BILL GRIFFIN	AC MOORE STR 68	06/12/2014	\$58.94	
			\$58.94	
BOB TYNER	GETTY IMAGES	06/04/2014	\$3,190.32	
			\$3,190.32	
CAMILLE SAFFER	STAPLS0125381554000002	06/13/2014	\$77.97	
	STAPLS0125381554000001	06/13/2014	\$44.69	
			\$122.66	
CHARLES ACKLAND	ECK SUPPLY CO 34	05/30/2014	\$332.42	
	TEQUIPMENT.NET	05/31/2014	\$1,237.26	
	NFPA NATL FIRE PROTECT	06/10/2014	\$204.03	
			\$1,773.71	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES TAYLOR	BATTERIES PLUS	06/09/2014	\$41.71	
	LOWES #00497	06/09/2014	\$128.93	
	LOWES #00497	06/10/2014	\$8.64	
	LOWES #00497	06/26/2014	\$341.15	
			\$520.43	
CHARLOTTE INFINGER	SCANTRON CORPORATION	05/30/2014	\$1,341.04	
	STAPLS0125030877000004	05/31/2014	\$27.32	
	STAPLS0125030877000003	05/31/2014	\$27.33	
	STAPLS0125030877000002	05/31/2014	\$452.10	
	OFFICEMAX CT IN#341523	05/31/2014	\$361.02	
	STAPLS0125167539000002	06/05/2014	\$522.96	
	STAPLS0125030877000001	06/05/2014	\$367.33	
	STAPLS0125202121000001	06/06/2014	\$663.18	
	STAPLS0125367334000001	06/13/2014	\$68.57	
	STAPLS0125367334000002	06/13/2014	\$11.48	
	STAPLS0125167539000001	06/13/2014	\$224.57	
	STAPLS0125389235000001	06/13/2014	\$252.73	
	SCANTRON CORPORATION	06/14/2014	\$537.42	
	OFFICEMAX CT IN#585355	06/13/2014	\$267.69	
	OFFICEMAX CT IN#358648	06/13/2014	\$336.34	
	OFFICEMAX CT IN#585255	06/13/2014	\$361.02	
	STAPLS0125389235000003	06/13/2014	\$13.06	
	STAPLS0125389235000002	06/17/2014	\$112.29	
				\$5,947.45
	CHARNETTE SINGLETON	AMAZON MKTPLACE PMTS	06/02/2014	\$123.98
AMAZON MKTPLACE PMTS		06/02/2014	\$51.40	
AMAZON MKTPLACE PMTS		06/02/2014	\$21.94	
AMAZON MKTPLACE PMTS		06/03/2014	\$52.25	
Amazon.com		06/03/2014	\$124.20	
AMAZON MKTPLACE PMTS		06/02/2014	\$32.45	
AMAZON MKTPLACE PMTS		06/03/2014	\$24.94	
AMAZON MKTPLACE PMTS		06/03/2014	\$45.99	
Amazon.com		06/16/2014	\$23.97	
Amazon.com		06/16/2014	\$62.90	
AMAZON MKTPLACE PMTS		06/16/2014	\$15.33	
Amazon.com		06/16/2014	\$43.01	
Amazon.com		06/16/2014	\$120.74	
Amazon.com		06/16/2014	\$24.96	
AMAZON MKTPLACE PMTS		06/18/2014	\$31.30	
Amazon.com		06/24/2014	\$54.04	
Amazon.com		06/25/2014	\$27.02	
Amazon.com		06/25/2014	\$17.99	
Amazon.com		06/26/2014	\$35.98	
				\$934.39
CHERYL MARTIN	COUNCIL FOR RESOURCE DEV	06/02/2014	\$545.00	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARTIN	COUNCIL FOR RESOURCE DEV	06/02/2014	\$545.00
	BROWNPAPERTICKETS COM	06/02/2014	\$156.24
	BROWNPAPERTICKETS COM	06/02/2014	\$130.37
	DMI DELL HIGHER EDUC	06/04/2014	\$4,770.00
	CHARLESTON METRO CHAMB	06/10/2014	\$140.00
			\$6,286.61
CHRISTINE SOLOMON	STAPLS0125373375000003	06/13/2014	\$50.83
	STAPLS0125373375000004	06/13/2014	\$23.13
	STAPLS0125373375000001	06/13/2014	\$294.88
	STAPLS0125373375000002	06/13/2014	\$108.83
			\$477.67
CINDY GREENBERG	VARIDESK	06/03/2014	\$356.22
	Amazon.com	06/06/2014	\$36.50
	STAPLS0125340576000001	06/12/2014	\$64.99
	STAPLS0125340576000002	06/12/2014	\$85.16
	STAPLS0124953584000002	06/18/2014	\$48.17
	STAPLS0124956672002001	06/18/2014	\$48.17
			\$639.21
CINDY MCGUCKIN	BARNES & NOBLE #2915	05/30/2014	\$91.11
			\$91.11
CLINT SNIDER	LOWES #00497	06/03/2014	\$57.40
	RANDY BURBAGE EQUIPMENT	06/03/2014	\$648.02
	SOL SNAP-ON INDUSTRIAL	06/05/2014	\$343.69
	NAPA AUTO 0031250	06/11/2014	\$331.68
	NAPA AUTO 0031250	06/11/2014	\$331.68
			\$1,712.47
CONNIE BRYANT	VWR INTERNATIONAL INC	05/31/2014	\$410.37
	ELECTRON MICROSCOPY SCIEN	06/02/2014	\$68.97
	CAROLINA BIOLOGIC SUPPLY	06/02/2014	\$132.27
	VWR INTERNATIONAL INC	06/04/2014	\$46.26
	VWR INTERNATIONAL INC	06/04/2014	\$237.32
	VWR INTERNATIONAL INC	06/04/2014	\$79.44
	VWR INTERNATIONAL INC	06/06/2014	\$74.60
	VWR INTERNATIONAL INC	06/08/2014	\$60.33
	WM SUPERCENTER #1037	06/08/2014	\$2.28
	BIO COMPANY INC	06/06/2014	\$197.19
	ELECTRON MICROSCOPY SCIEN	06/09/2014	\$55.50
	CAROLINA BIOLOGIC SUPPLY	06/09/2014	\$137.91
	TFS FISHERSCI ECOM ATL	06/11/2014	\$264.97
	CAROLINA BIOLOGIC SUPPLY	06/16/2014	\$129.59
	CAROLINA BIOLOGIC SUPPLY	06/19/2014	\$669.67
	CAROLINA BIOLOGIC SUPPLY	06/23/2014	\$47.12
			\$2,613.79
CYNDI HARRELSON	STAPLS0125118770000001	06/04/2014	\$4.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDI HARRELSON	STAPLS0125118770000002	06/04/2014	\$16.96
	FASTSIGNS 230201	06/05/2014	\$53.03
	STAPLS0125202530000001	06/06/2014	\$23.02
	B & H PHOTO-VIDEO-MO/TO	06/11/2014	\$67.64
	STAPLS0125349069000001	06/12/2014	\$20.52
	STAPLS0125678685000001	06/25/2014	\$81.10
			\$266.62
CYRIL GUILD	HUGHES LUMBER & BUILDI	06/02/2014	\$2.76
	THE HOME DEPOT 1118	06/02/2014	\$64.64
	THE HOME DEPOT 1118	06/03/2014	\$811.58
	THE HOME DEPOT 1118	06/04/2014	\$647.59
	CITY ELECTRIC #577	06/05/2014	\$50.87
	THE HOME DEPOT 1118	06/05/2014	\$268.91
	HUGHES LUMBER & BUILDI	06/09/2014	\$37.95
	SHERWIN WILLIAMS #2728	06/09/2014	\$208.93
	UNITED RENTALS #018477	06/10/2014	\$60.00
	CITY ELECTRIC #577	06/11/2014	\$428.36
	THE HOME DEPOT 1118	06/11/2014	\$281.84
	CAPITOL MATERIALS OF SAVA	06/12/2014	\$659.54
	CAPITOL MATERIALS OF SAVA	06/13/2014	\$658.29
	TRAYCO CORP	06/12/2014	\$283.30
DANA COOMBS	LOWES #02464	05/31/2014	\$97.11
	ULINE SHIP SUPPLIES	05/31/2014	\$215.39
	LOWES #02464	06/07/2014	\$15.52
	REALTRUCK.COM	06/06/2014	\$59.99
	OREILLY AUTO 00044156	06/09/2014	\$14.03
	CENTRAL TRUE VALUE	06/10/2014	\$31.30
	OFFICEMAX CT IN#473152	06/10/2014	\$428.80
	ATLANTIC COAST AUTO	06/09/2014	\$16.19
	CENTRAL TRUE VALUE	06/13/2014	\$267.81
			\$1,146.14
DANIEL VICE	ARTIST AND CRAFTSMAN SUPP	06/06/2014	\$43.29
	HOOTSUITE MEDIA INC.	06/18/2014	\$5.99
			\$49.28
DAVID HANSEN	WALGREENS #15024	06/18/2014	\$30.38
			\$30.38
DAVID RENTZ	B & H PHOTO-VIDEO-MO/TO	05/30/2014	\$825.85
	BEST BUY 00005173	05/30/2014	\$683.53
	CAMCOR INC	06/03/2014	\$1,485.14
			\$2,994.52
DAWN HELDRETH	CAROLINA BIOLOGIC SUPPLY	06/03/2014	\$1,129.23
	VWR INTERNATIONAL INC	06/07/2014	\$23.72
	TFS FISHERSCI ECOM ATL	06/07/2014	\$282.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HELDRETH	VWR INTERNATIONAL INC	06/07/2014	\$86.45
	VWR INTERNATIONAL INC	06/07/2014	\$166.74
	VWR INTERNATIONAL INC	06/07/2014	\$86.45
	VWR INTERNATIONAL INC	06/10/2014	\$289.68
	WW GRAINGER	06/09/2014	\$68.36
	STAPLS012529826800001	06/11/2014	\$93.22
	STAPLS012529826800002	06/12/2014	\$55.99
	WW GRAINGER	06/12/2014	\$98.53
	VWR INTERNATIONAL INC	06/13/2014	\$172.90
	TFS FISHERSCI ECOM ATL	06/13/2014	\$35.91
			\$2,589.95
DEBORAH MARINDIN	Amazon.com	05/30/2014	\$23.73
	Amazon.com	05/31/2014	\$163.38
	Amazon.com	05/30/2014	\$103.63
	Amazon.com	06/03/2014	\$155.84
	WM SUPERCENTER #3367	06/09/2014	\$48.70
		\$495.28	
DEBORAH WHITE	NASCO MAIL ORDER	06/04/2014	\$493.37
	POCKET NURSE ENTERPRISES	06/11/2014	\$253.98
	STAPLS711935627400001	06/12/2014	\$187.06
	STAPLS711935627400002	06/12/2014	\$92.21
	POCKET NURSE ENTERPRISES	06/12/2014	\$459.75
	CHANNING BETE CO AHA	06/13/2014	\$231.80
	POCKET NURSE ENTERPRISES	06/13/2014	\$943.29
	POCKET NURSE ENTERPRISES	06/27/2014	\$166.25
		\$2,827.71	
DEBRA JENNINGS	PELTON & CRANE	05/29/2014	\$648.00
	PATTERSON DENTAL SUPPL	06/02/2014	\$65.00
	STAPLS012504576200001	06/17/2014	\$471.28
	PATTERSON DENTAL SUPPL	06/24/2014	\$173.60
		\$1,357.88	
DEXTER BADGETT	LOWES #00497	06/10/2014	\$695.32
	SHERWIN WILLIAMS #2037	06/11/2014	\$709.32
	LOWES #00497	06/18/2014	\$60.12
	LOWES #00497	06/24/2014	\$46.22
	MESCONS	06/24/2014	\$347.20
		\$1,858.18	
DIANE LOHR	AMAZON MKTPLACE PMTS	05/30/2014	\$16.93
	AMAZON MKTPLACE PMTS	06/01/2014	\$114.59
	Amazon.com	05/30/2014	\$111.98
	Amazon.com	05/30/2014	\$53.71
	AMAZON MKTPLACE PMTS	05/30/2014	\$68.65
	AMAZON MKTPLACE PMTS	05/31/2014	\$42.94
	AMAZON MKTPLACE PMTS	05/31/2014	\$53.48
	AMAZON MKTPLACE PMTS	06/02/2014	\$7.46

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	AMAZON MKTPLACE PMTS	05/30/2014	\$177.80
	Amazon.com	05/30/2014	\$11.31
	AMAZON MKTPLACE PMTS	05/30/2014	\$158.67
	AMAZON MKTPLACE PMTS	05/31/2014	\$278.01
	Amazon.com	05/31/2014	\$18.00
	Amazon.com	06/02/2014	\$32.07
	AMAZON MKTPLACE PMTS	06/02/2014	\$12.98
	AMAZON MKTPLACE PMTS	06/02/2014	\$9.99
	AMAZON MKTPLACE PMTS	06/02/2014	\$5.74
	Amazon.com	06/02/2014	\$34.95
	AMAZON MKTPLACE PMTS	06/02/2014	\$33.98
	Amazon.com	06/02/2014	\$104.78
	AMAZON MKTPLACE PMTS	06/02/2014	\$8.98
	AMAZON MKTPLACE PMTS	06/03/2014	\$38.87
	AMAZON MKTPLACE PMTS	06/02/2014	\$106.79
	AMAZON MKTPLACE PMTS	06/02/2014	\$98.80
	AMAZON MKTPLACE PMTS	06/02/2014	\$131.88
	AMAZON MKTPLACE PMTS	06/02/2014	\$66.95
	Amazon.com	06/04/2014	\$41.45
	Amazon.com	06/03/2014	\$200.49
	Amazon.com	06/04/2014	\$12.96
	Amazon.com	06/04/2014	\$20.70
	ANNENBERG LEARNER	06/04/2014	\$447.20
	AMAZON MKTPLACE PMTS	06/06/2014	\$58.76
	Amazon.com	06/06/2014	\$337.76
	Amazon.com	06/07/2014	\$86.90
	AMAZON MKTPLACE PMTS	06/07/2014	\$236.79
	AMAZON MKTPLACE PMTS	06/07/2014	\$90.65
	AMAZON MKTPLACE PMTS	06/06/2014	\$25.32
	AMAZON MKTPLACE PMTS	06/06/2014	\$17.73
	Amazon.com	06/07/2014	\$12.73
	AMAZON MKTPLACE PMTS	06/07/2014	\$112.87
	AMAZON MKTPLACE PMTS	06/11/2014	\$77.63
	AMAZON MKTPLACE PMTS	06/11/2014	\$51.89
	AMAZON MKTPLACE PMTS	06/11/2014	\$48.99
	AMAZON MKTPLACE PMTS	06/11/2014	\$12.99
	Amazon.com	06/11/2014	\$39.99
	Amazon.com	06/11/2014	\$25.56
	AMAZON MKTPLACE PMTS	06/11/2014	\$217.93
	Amazon.com	06/12/2014	\$52.54
	AMAZON MKTPLACE PMTS	06/11/2014	\$28.49
	Amazon.com	06/11/2014	\$19.95
	AMAZON MKTPLACE PMTS	06/11/2014	\$15.97
AMAZON MKTPLACE PMTS	06/11/2014	\$16.70	
Amazon.com	06/12/2014	\$28.61	
Amazon.com	06/11/2014	\$69.36	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	Amazon.com	06/11/2014	\$17.96
	AMAZON MKTPLACE PMTS	06/12/2014	\$11.99
	AMAZON MKTPLACE PMTS	06/13/2014	\$130.61
	AMAZON MKTPLACE PMTS	06/12/2014	\$7.76
	AMAZON MKTPLACE PMTS	06/12/2014	\$33.94
	AMAZON MKTPLACE PMTS	06/12/2014	\$49.61
	Amazon.com	06/12/2014	\$27.22
	Amazon.com	06/12/2014	\$22.57
	AMAZON MKTPLACE PMTS	06/13/2014	\$58.48
	Amazon.com	06/12/2014	\$129.20
	AMAZON MKTPLACE PMTS	06/12/2014	\$6.90
	Amazon.com	06/13/2014	\$15.26
	AMAZON MKTPLACE PMTS	06/12/2014	\$57.51
	Amazon.com	06/12/2014	\$78.04
	Amazon.com	06/12/2014	\$53.54
	Amazon.com	06/12/2014	\$180.59
	Amazon.com	06/12/2014	\$200.74
	AMAZON MKTPLACE PMTS	06/13/2014	\$28.94
	Amazon.com	06/14/2014	\$112.09
	AMAZON MKTPLACE PMTS	06/14/2014	\$13.78
	Amazon.com	06/13/2014	\$20.49
	Amazon.com	06/13/2014	\$146.26
	Amazon.com	06/14/2014	\$15.51
	Amazon.com	06/13/2014	\$176.90
	Amazon.com	06/13/2014	\$22.19
	Amazon.com	06/14/2014	\$26.29
	Amazon.com	06/14/2014	\$16.07
	Amazon.com	06/16/2014	\$159.93
	THOMSON WEST TCD	06/16/2014	\$88.92
	AMAZON MKTPLACE PMTS	06/16/2014	\$14.00
	AMAZON MKTPLACE PMTS	06/16/2014	\$14.00
	AMAZON MKTPLACE PMTS	06/16/2014	\$323.19
	Amazon.com	06/18/2014	\$24.16
	Amazon.com	06/17/2014	\$194.23
Amazon.com	06/18/2014	\$15.43	
AMAZON MKTPLACE PMTS	06/20/2014	\$33.99	
Amazon.com	06/29/2014	\$17.71	
			\$6,755.20
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	06/03/2014	\$411.84
	TFS FISHERSCI ECOM ATL	06/04/2014	\$31.42
	TFS FISHERSCI ECOM ATL	06/07/2014	\$1,233.65
	TFS FISHERSCI ECOM ATL	06/06/2014	\$497.71
	TFS FISHERSCI ECOM ATL	06/11/2014	\$392.79
	TFS FISHERSCI ECOM ATL	06/12/2014	\$626.05
	TFS FISHERSCI ECOM ATL	06/14/2014	\$591.35
	TFS FISHERSCI ECOM ATL	06/17/2014	\$1,212.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	06/19/2014	\$225.95
			\$5,223.38
DONNA GRANT	WM SUPERCENTER #1359	06/05/2014	\$38.54
	STAPLS0125198613000002	06/06/2014	\$20.04
	STAPLS0125198613000001	06/06/2014	\$75.94
	STAPLS0125394737000001	06/14/2014	\$75.93
			\$210.45
DONNA MCCOMSEY	STAPLS0125180908000001	06/06/2014	\$52.07
	OFFICEMAX CT IN#449196	06/07/2014	\$557.72
	STAPLS0125180908000002	06/06/2014	\$33.41
	STAPLS0125340514000001	06/12/2014	\$55.67
		\$698.87	
DOREEN CROSS	SHI CORP	06/03/2014	\$546.46
	SHI CORP	06/04/2014	\$174.69
		\$721.15	
DOROTHY DENNIS	PAPERCLIP COMMUNICATIONS	06/05/2014	\$667.00
	PAPERCLIP COMMUNICATIONS	06/12/2014	\$517.00
	PAPERCLIP COMMUNICATIONS	06/12/2014	\$369.00
	STAPLS0125389754000001	06/13/2014	\$204.72
	STAPLS0125389754000002	06/13/2014	\$112.29
		\$1,870.01	
EARL MCFADDEN	ZARC INTERNATIONAL	05/23/2014	\$184.66
	STAPLS0124921670000001	06/06/2014	\$38.46
	Galls Intern	06/11/2014	\$928.16
	STAPLS0125370868000001	06/13/2014	\$259.16
	OFFICEMAX CT IN#574778	06/14/2014	\$185.60
		\$1,596.04	
EVERETT GADSON	SHERWIN WILLIAMS #2391	05/30/2014	\$156.02
	SHERWIN WILLIAMS #2037	06/11/2014	\$100.45
		\$256.47	
FRANCES CLEMENT	STAPLS0125232392000001	06/07/2014	\$653.22
	STAPLS0125232392000002	06/07/2014	\$23.31
	STAPLS0125320557000001	06/11/2014	\$206.69
	STAPLS0125380374000002	06/13/2014	\$327.70
	STAPLS0125380374000001	06/21/2014	\$125.05
		\$1,335.97	
GAIL ADDISON	OFFICEMAX CT IN#404251	06/05/2014	\$486.02
	STAPLS0125375980000001	06/13/2014	\$105.24
	STAPLS0124941521000004	06/13/2014	\$4.08
	STAPLS0125375980000003	06/13/2014	\$243.50
	STAPLS0125375980000004	06/13/2014	\$34.52
	STAPLS0125375980000005	06/13/2014	\$2.15
		\$875.51	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY DESILVA	HDS POWER SOLUTIONS #5H	06/03/2014	\$179.82
	LOWES #00497	06/10/2014	\$122.15
	HDS POWER SOLUTIONS #5H	06/10/2014	\$104.80
	HDS POWER SOLUTIONS #5H	06/12/2014	\$342.86
	THE HOME DEPOT 1103	06/23/2014	\$42.25
	HDS POWER SOLUTIONS #5H	06/24/2014	\$105.25
	WW GRAINGER	06/26/2014	\$29.00
			\$926.13
GAYNOR MUELLER	STAPLS0124993582000003	05/30/2014	\$8.59
	STAPLS0124993582000002	05/30/2014	\$71.58
	STAPLS0124993582000001	05/30/2014	\$336.09
	STAPLS0125028625000001	05/31/2014	\$148.56
	STAPLS0125079753000001	06/03/2014	\$104.21
	OFFICEMAX CT IN#382110	06/04/2014	\$655.89
			\$1,324.92
GLENN SEALE	TREW AUDIO	06/03/2014	\$908.92
	GUITAR CENTER #735	06/06/2014	\$999.99
	SWEETWATER SOUND INC	06/17/2014	\$824.00
	SWEETWATER SOUND INC	06/17/2014	\$148.00
		\$2,880.91	
HEATHER HOBBS	WM SUPERCENTER #1359	06/06/2014	\$44.31
	STROKE OF THE HEART / PAW	06/11/2014	\$40.61
	PCI PATTERSON VETERINA	06/11/2014	\$1,354.32
	MILA INTERNATIONAL INC	06/11/2014	\$141.85
	PCI PATTERSON VETERINA	06/12/2014	\$82.92
	PCI PATTERSON VETERINA	06/12/2014	\$1,087.95
	Butler Anima	06/13/2014	\$682.50
	PAH PFIZER ANML HEALTH	06/12/2014	\$137.00
	WEDGEWOOD PHARMACY	06/11/2014	\$269.00
	Butler Anima	06/13/2014	\$84.39
	IN SKULLS UNLIMITED INTE	06/12/2014	\$214.76
	STAPLS0125357112000001	06/12/2014	\$366.25
	MIDLANDS X RAY SALES	06/11/2014	\$166.47
	PREMIER PHARMACY LABS IN	06/13/2014	\$92.69
	Surgireal Products	06/12/2014	\$619.80
		\$5,384.82	
HEATHERLYN GRANT	OFFICEMAX CT IN#375958	06/04/2014	\$309.51
		\$309.51	
HELEN SUGHRUE	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	TARGET 00018291	06/17/2014	\$95.65
	THE OLIVE GARD00011502	06/19/2014	\$48.38
		\$169.03	
HERB WATERS	THEWASSERSTROMCOMPANY	06/01/2014	\$37.71
	PBM PENTONSUBSCRIPTION	05/30/2014	\$49.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
HERB WATERS	THEWASSERSTROMCOMPANY	06/01/2014	\$109.61	
	STAPLS0124990947000001	05/30/2014	\$650.98	
	SYSCO FOOD SERVICES OF CO	05/29/2014	\$478.85	
	ANSON MILLS	06/03/2014	\$554.25	
	AMAZON MKTPLACE PMTS	06/03/2014	\$115.65	
	BATTERIES PLUS	06/04/2014	\$18.68	
	AMAZON MKTPLACE PMTS	06/04/2014	\$53.78	
	WM SUPERCENTER #1359	06/04/2014	\$98.15	
	Amazon.com	06/04/2014	\$20.93	
	ONLINE METALS.COM	06/05/2014	\$270.70	
	THEWASSERSTROMCOMPANY	06/09/2014	\$37.19	
	BORDER SPRINGS FARM LAMB	06/09/2014	\$235.90	
	WWW.NEWEGG.COM	06/11/2014	\$124.24	
	WM SUPERCENTER #1359	06/11/2014	\$67.46	
	THE WEBSTAIRANT STORE	06/11/2014	\$387.56	
	ASSOCIATED BAG COMPANY	06/11/2014	\$200.98	
	H & L ASIAN MARKET	06/11/2014	\$12.15	
	AMAZON MKTPLACE PMTS	06/13/2014	\$52.90	
	THEWASSERSTROMCOMPANY	06/30/2014	\$29.77	
	THEWASSERSTROMCOMPANY	06/30/2014	\$27.28	
	THEWASSERSTROMCOMPANY	06/30/2014	\$10.03	
				\$3,644.70
	IRIS FINN	LOWES #00497	06/04/2014	\$36.84
		STAPLS0125164827000002	06/05/2014	\$3.46
STAPLS0125164827000001		06/05/2014	\$27.61	
			\$67.91	
JACQUELINE DUCHENE	ASTROSYN INTL TECHNOLO	05/30/2014	\$189.90	
	MOUSER ELECTRONICS DIS	05/30/2014	\$184.24	
	NPC NEW PIG CORP	05/31/2014	\$162.97	
	BLACKWELL TVHDW	06/02/2014	\$32.52	
	THE HOME DEPOT 1103	06/03/2014	\$10.78	
	STAPLS7119037589000001	06/05/2014	\$69.42	
	THE HOME DEPOT 1103	06/05/2014	\$21.16	
	BLACKWELL TVHDW	06/10/2014	\$14.01	
	PAYPAL LEDLIGHTSWO	06/10/2014	\$37.19	
	ACRYLITE ONLINE SHOP	06/11/2014	\$42.92	
	WAL-MART #1359	06/12/2014	\$30.38	
	STAPLS7119415391000001	06/13/2014	\$425.47	
				\$1,220.96
JAMES SINGLETON	HERALD OFFICE SUPPLY INC	05/30/2014	\$179.10	
	STAPLS0125407881000001	06/14/2014	\$96.00	
	STAPLS0125397414000001	06/14/2014	\$326.51	
	STAPLS0125351065000001	06/17/2014	\$285.84	
	STAPLS0125351065000002	06/17/2014	\$201.64	
	STAPLS0125407881000002	06/27/2014	\$43.96	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,133.05
JAMES SKINNER	VWR INTERNATIONAL INC	06/08/2014	\$267.28
	VWR INTERNATIONAL INC	06/08/2014	\$78.00
	TFS FISHERSCI ECOM ATL	06/07/2014	\$36.24
	VERNIER SOFTWARE & TEC	06/07/2014	\$327.00
	VWR INTERNATIONAL INC	06/13/2014	\$64.64
	VWR INTERNATIONAL INC	06/13/2014	\$265.86
			\$1,039.02
JARAE SMITH	STAPLS0125146848000001	06/05/2014	\$69.64
	STAPLS0125406216000001	06/14/2014	\$100.14
	STAPLS0125406216000002	06/14/2014	\$31.07
			\$200.85
JEAN BROOKS	STAPLS0125355589000002	06/12/2014	\$96.76
	STAPLS0125355589000001	06/12/2014	\$256.19
	CAROLINA MARKING DEVICES	06/12/2014	\$111.79
	LANDS END BUS OUTFITTERS	06/17/2014	\$894.07
			\$1,358.81
JEANETTE FREDERICK	SALLY BEAUTY #3368	06/08/2014	\$126.77
	COSMOPROF #6511	06/13/2014	\$51.23
			\$178.00
JEFF ODELL	STAPLS0125296570000001	06/11/2014	\$1,335.83
	STAPLS0125296570000002	06/12/2014	\$331.81
	GLOBAL SATELLITE COMMU	06/19/2014	\$119.90
			\$1,787.54
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	06/05/2014	\$35.00
			\$35.00
JENNIFER NORMAN	TARGET 00018291	05/31/2014	\$231.50
	TARGET 00018291	05/31/2014	\$477.35
	DERMLOGICA PRODUCTS	05/30/2014	\$485.40
	HAYNEEDLE INC	06/02/2014	\$487.97
	AMBER PRODUCTS, INC	06/04/2014	\$720.86
	UNIVERSAL COMPANIES	06/20/2014	\$63.99
			\$2,467.07
JIM HASKELL	LOWES #00497	06/09/2014	\$590.46
	LOWES #00497	06/10/2014	\$147.39
	B & H PHOTO-VIDEO-MO/TO	06/11/2014	\$362.70
			\$1,100.55
JIM RAVOIRA	EXPERTS EXCHANGE LLC	06/11/2014	\$99.95
			\$99.95
JOE DANING	TOMLINSON STORES INC	06/06/2014	\$299.38
	OFFICE DEPOT #2233	06/12/2014	\$43.39
			\$342.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BARBA	THE HOME DEPOT 1103	05/30/2014	\$112.36
	LOWES #02464	06/11/2014	\$56.03
	CUSTOM SERVICE HARDWARE-	06/12/2014	\$413.88
	ROC ROCKLER WDWK HDWE	06/19/2014	\$12.93
	ROC ROCKLER WDWK HDWE	06/20/2014	\$10.99
			\$606.19
JOHN JAYROE	NORTHERN TOOL EQUIP	06/03/2014	\$108.45
	THE HOME DEPOT 1103	06/03/2014	\$227.55
	LOWES #00497	06/26/2014	\$55.90
			\$391.90
JONATHAN MOODY	STAPLS0125198605000002	06/06/2014	\$18.30
	STAPLS0125198605000001	06/06/2014	\$84.04
			\$102.34
JOY CRAWFORD	LAFAYETTE INSTRUMENT COMP	05/29/2014	\$466.25
	WM SUPERCENTER #1359	06/12/2014	\$96.45
	PCI PATTERSON MEDICAL	06/18/2014	\$13.56
			\$576.26
JUAN PEREZ	BEST GOLF CARS	06/04/2014	\$169.73
	THE HOME DEPOT 1103	06/04/2014	\$3.12
	CREWS CHEVROLET	06/04/2014	\$182.19
	CAROLINA GOLF CAR SERVICE	06/09/2014	\$278.20
	BLANCHARD EQUIPMENT	06/09/2014	\$98.47
	ASHLEY PHOSPHATE AUTOMOTI	06/12/2014	\$1,051.99
	NAPA AUTO 0031250	06/12/2014	\$208.91
	HILL TIRE & AUTO CTR INC	06/16/2014	\$24.00
	NAPA AUTO 0031250	06/19/2014	\$117.11
	NAPA AUTO 0031250	06/19/2014	\$14.84
	HILL TIRE & AUTO CTR INC	06/23/2014	\$10.00
	GREGORY POOLE EQUIPMEN	06/24/2014	\$97.67
	ASHLEY PHOSPHATE AUTOMOTI	06/23/2014	\$67.78
	FIRESTONE 029270	06/24/2014	\$779.48
	BLANCHARD EQUIPMENT	06/27/2014	\$29.48
			\$3,132.97
JULIA BROWN	STAPLS0124657475000001	06/03/2014	\$352.52
	BEST BUY 00005173	06/05/2014	\$108.49
	OFFICEMAX CT IN#452693	06/07/2014	\$185.97
	THE HOME DEPOT 1103	06/10/2014	\$55.20
			\$702.18
KARA PRESSON	OFFICE DEPOT #2233	06/09/2014	\$14.28
			\$14.28
KAREN COFFEY	B & H PHOTO-VIDEO.COM	06/02/2014	\$144.96
	B & H PHOTO-VIDEO.COM	06/06/2014	\$159.91
	WALGREENS #15024	06/11/2014	\$189.52
	MICHAELS STORES 9813	06/11/2014	\$46.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN COFFEY	WAL-MART #1037	06/13/2014	\$44.70
	LOWCOUNTRY SUN	06/12/2014	\$648.90
	T J MAXX #59	06/13/2014	\$202.96
			\$1,437.52
KAREN RIVERS	OFFICEMAX CT IN#310242	05/30/2014	\$406.55
	STAPLS0125220712000001	06/07/2014	\$172.68
	STAPLS0125220712000002	06/07/2014	\$28.87
	AFFORDABLE LIBRARY PRODUC	06/10/2014	\$160.00
	STAPLS0125358562000001	06/12/2014	\$345.61
	STAPLS0125358562000002	06/12/2014	\$8.43
	STAPLS0125389860000001	06/13/2014	\$56.38
	GAYLORD BROS INC	06/14/2014	\$83.71
	STAPLS0125389860000002	06/13/2014	\$254.93
	DEMCO INC	06/17/2014	\$403.20
	DEMCO INC	06/25/2014	\$230.40
			\$2,150.76
KAREN SNIPE	OFFICE DEPOT #2233	06/03/2014	\$102.79
	WM SUPERCENTER #1748	06/05/2014	\$40.94
	VITALITY MEDICAL INC	06/12/2014	\$482.48
			\$626.21
KAREN WRIGHTEN	WAL-MART #1146	06/11/2014	\$500.00
			\$500.00
KARL KOCH	HAGEMEYER NA #1	05/31/2014	\$347.72
	HDS POWER SOLUTIONS #5H	06/03/2014	\$406.88
	HDS POWER SOLUTIONS #5H	06/19/2014	\$215.67
	LOWES #00497	06/19/2014	\$114.46
	HDS POWER SOLUTIONS #5H	06/25/2014	\$244.88
	HDS POWER SOLUTIONS #5H	06/26/2014	\$18.58
			\$1,348.19
KATHRYN HOVIS	STAPLS0125025528000001	05/31/2014	\$171.66
	STAPLS0125025528000003	05/31/2014	\$12.69
	STAPLS0125025528000002	05/31/2014	\$45.08
	OFFICEMAX CT IN#403008	06/05/2014	\$41.54
	OFFICEMAX CT IN#415373	06/05/2014	\$41.54
	AACRAO	06/06/2014	\$67.50
	AACRAO	06/13/2014	\$104.50
			\$484.51
KAY HOUGHTALING	STAPLS0125372570000001	06/13/2014	\$57.21
	OFFICEMAX CT IN#704576	06/21/2014	\$241.46
			\$298.67
KELLI BURKE	WAL-MART #1359	06/03/2014	\$7.39
	TLF TIGER LILY FLORIST IN	06/10/2014	\$87.88
	BELVAS FLOWER SHOP	06/23/2014	\$92.23
			\$187.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLY DEFIBAUGH	OFFICEMAX CT IN#558593	06/13/2014	\$96.03
			\$96.03
KEVIN BELT	CAMCOR INC	06/02/2014	\$1,041.49
			\$1,041.49
KEVIN GREENE	THE HOME DEPOT 1118	05/29/2014	\$118.48
	VERIZON WRLS 07023-01	06/04/2014	\$119.31
	THE HOME DEPOT 1118	06/04/2014	\$12.69
	ABIDE A WHILE NURSERY IN	06/12/2014	\$692.54
	WM SUPERCENTER #1748	06/12/2014	\$54.12
	THE HOME DEPOT 1118	06/12/2014	\$79.52
	EXXONMOBIL 42255125	06/12/2014	\$23.35
			\$1,100.01
LARRY GOTTEMOELLER	PIVOT POINT INTERNATIO	06/03/2014	\$429.94
	USPS 45148802429802188	06/05/2014	\$7.61
	WM SUPERCENTER #1146	06/09/2014	\$64.54
	UNIVERSAL COMPANIES	06/10/2014	\$691.31
		\$1,193.40	
LARRY SAVIDGE	CUSTOM EAR PIECE	06/02/2014	\$89.90
	LOWES #00497	06/12/2014	\$129.09
	PROMOTIONS NOW	06/16/2014	\$654.85
		\$873.84	
LATONYA FRANCIS	WAL-MART #3367	06/09/2014	\$133.39
	WAL-MART #1359	06/13/2014	\$16.97
		\$150.36	
LATOSHA MARION	OFFICEMAX CT IN#464860	06/07/2014	\$235.57
	STAPLS0125298529000002	06/11/2014	\$5.41
	STAPLS0125298529000001	06/11/2014	\$63.91
		\$304.89	
LAURA AMERSON	LINKEDIN	05/31/2014	\$103.31
	SC BUSINESS PUBLICATIONS	05/30/2014	\$1,425.00
	LINKEDIN	06/01/2014	\$24.23
	FACEBK NK6N86SHS2	05/31/2014	\$601.30
	OBLIQUE MAGAZINE	06/05/2014	\$250.00
	LINKEDIN	06/05/2014	\$126.10
	FACEBK AR9RH6NHS2	06/09/2014	\$751.93
	GOOGLE ADWS1394712518	06/06/2014	\$475.35
	LINKEDIN	06/10/2014	\$116.36
	GOOGLE ADWS1394712518	06/12/2014	\$72.59
	LINKEDIN-837013711	06/17/2014	\$38.48
	ARTHUR L DAVIS PUBLISHIN	06/26/2014	\$609.03
		\$4,593.68	
LES GREENAWALT	LOWES #00497	06/11/2014	\$14.14
	KRU-KEL CO INC	06/11/2014	\$43.89
	BERLINS RESTAURANT SUPPLY	06/11/2014	\$40.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$98.85
LETITIA ROBERTS	MOORE MEDICAL LLC	06/07/2014	\$403.21
	CAROLINA SASH AND SEW LLC	06/06/2014	\$116.10
	STAPLS0125207589000001	06/06/2014	\$40.80
	RESCUE CRITTERS	06/10/2014	\$479.00
	GROVE MEDICAL INC	06/11/2014	\$73.31
	STAPLS0125373093000001	06/13/2014	\$24.18
	GROVE MEDICAL INC	06/12/2014	\$148.47
	OFFICEMAX CT IN#576005	06/14/2014	\$260.24
	GROVE MEDICAL INC	06/18/2014	\$250.35
	GROVE MEDICAL INC	06/24/2014	\$102.08
			\$1,897.74
LILLY MIZZELL	SHERWIN WILLIAMS #2037	05/30/2014	\$306.58
	SHERWIN WILLIAMS #2037	06/26/2014	\$158.59
			\$465.17
LISA DEAN	JAM-SOFTWARE.DE	06/12/2014	\$51.65
			\$51.65
LISA FOUGHT	PUBLIX #459	06/12/2014	\$80.70
			\$80.70
LISA MIDDLETON	MSSC	06/02/2014	\$40.00
	AWL PEARSON EDUCATION	06/02/2014	\$664.26
	LULU PRESS INC	06/04/2014	\$80.49
	LULU PRESS INC	06/04/2014	\$189.99
	MSSC	06/05/2014	\$1,090.00
	STAPLS0125165958000001	06/05/2014	\$3.87
	STAPLS0125147408000001	06/05/2014	\$76.10
	OFFICEMAX CT IN#463650	06/06/2014	\$67.70
	STAPLS0125200423000001	06/06/2014	\$64.77
	STAPLS0125204306000001	06/06/2014	\$32.98
	MSSC	06/09/2014	\$400.00
	MSSC	06/10/2014	\$400.00
	MSSC	06/10/2014	\$1,090.00
	MSSC	06/10/2014	\$40.00
	MHE MCGRAW-HILL ECOMM	06/12/2014	\$452.16
	STAPLS0125204306000002	06/24/2014	\$65.01
			\$4,757.33
LIZ RANDOLPH	STAPLS0125109041000001	06/04/2014	\$354.62
	OFFICEMAX CT IN#412068	06/05/2014	\$398.13
	OFFICEMAX CT IN#561811	06/13/2014	\$288.07
	STAPLS0125109041000002	06/27/2014	\$15.52
			\$1,056.34
LLOYD KLING	OCEAN LEARNING	06/12/2014	\$134.85
			\$134.85
LOIS SCHWARZ	PAYPAL PARKWELLREC	05/30/2014	\$35.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$35.13
LONNIE BURBAGE	PARKS AUTO PARTS-REMOUNT	06/04/2014	\$435.84
			\$435.84
LORI FISCHER	THE BRACE SHOP	06/05/2014	\$80.74
	VITALITY MEDICAL INC	06/09/2014	\$369.63
			\$450.37
LORI NELSON	BLANCHARD EQUIPMENT	06/12/2014	\$159.49
	BECKER COMPLETE COMPACTOR	06/17/2014	\$195.30
	JANPAK 05 COASTAL	06/20/2014	\$367.13
	JANPAK 05 COASTAL	06/20/2014	\$93.97
	JANPAK 05 COASTAL	06/19/2014	\$160.89
			\$976.78
LUCILLE LOGAN	STAPLS0124652149000003	05/31/2014	\$6.03
	SOUTHWES 5262420134215	06/03/2014	\$1,962.00
	SOUTHWES 5262420135471	06/03/2014	\$1,962.00
	SOUTHWES 5262420135650	06/03/2014	\$1,962.00
	STAPLS0124652149000001	06/03/2014	\$130.15
	STAPLS0124652149000004	06/06/2014	\$11.92
	STAPLS0124822790000008	06/12/2014	\$4.33
	HAYNEEDLE INC	06/11/2014	\$69.97
	STAPLS0124822790000011	06/12/2014	\$3.24
	STAPLS0124822790000004	06/12/2014	\$4.22
	STAPLS0124822790000009	06/12/2014	\$4.33
	GAN USA TODAY	06/12/2014	\$219.90
	STAPLS0124822790000006	06/12/2014	\$3.24
	STAPLS0124822790000002	06/12/2014	\$25.67
	STAPLS0124822790000010	06/12/2014	\$8.66
	STAPLS0124822790000003	06/12/2014	\$4.33
	STAPLS0124822790000001	06/12/2014	\$55.26
	STAPLS0124822790000005	06/12/2014	\$3.24
	STAPLS0124822790000007	06/12/2014	\$8.66
	HAYNEEDLE INC	06/12/2014	\$69.97
	OFFICEMAX CT IN#521442	06/13/2014	\$232.74
	BON-TON INC ONLINE #905	06/13/2014	\$169.94
	STAPLS0125390311000001	06/13/2014	\$106.72
	STAPLS0124652149000005	06/25/2014	\$30.89
	STAPLS0124923709000002	06/25/2014	\$39.69
			\$7,099.10
LYNNE ANKERSEN	USPS 45442004529804739	05/30/2014	\$19.99
			\$19.99
MARK HUNTER	PCPARTSINC	06/02/2014	\$31.00
	LAKEERIESYS	06/03/2014	\$207.85
	MONOPRICE INC	06/02/2014	\$53.94
	INFOTELDISTRIBUTOR	06/03/2014	\$81.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	IMPACT COMPUTERS	06/04/2014	\$236.01
	ASCEND TECH	06/05/2014	\$230.85
			\$841.20
MARY DYER	STAPLS0125267683000001	06/10/2014	\$231.65
	STAPLS0125267683000002	06/12/2014	\$8.67
			\$240.32
MATTHEW MURDAUGH	BEST BUY 00005173	06/06/2014	\$151.89
			\$151.89
MEREDITH ENGLISH	OFFICEMAX CT IN#444409	06/06/2014	\$457.04
	STAPLS0125202085000001	06/06/2014	\$490.97
	STAPLS0125202085000002	06/06/2014	\$5.91
	OFFICEMAX CT IN#538750	06/12/2014	\$491.35
	STAPLS0125405261000001	06/14/2014	\$283.20
	STAPLS0125359989000003	06/13/2014	\$15.08
	STAPLS0125405261000002	06/14/2014	\$106.10
	STAPLS0125405261000003	06/14/2014	\$54.25
	STAPLS0125359989000001	06/13/2014	\$260.92
	STAPLS0125359989000002	06/13/2014	\$222.60
			\$2,387.42
MICHAEL ADKISSON	LOWES #00497	05/30/2014	\$20.07
	LOWES #00497	06/03/2014	\$7.40
	ALLIED WIRE AND CABLE	06/09/2014	\$140.94
	AUTOMATIONDIRECT.COM	06/12/2014	\$217.20
			\$385.61
MICHAEL HODGE	THE HOME DEPOT 1103	05/29/2014	\$73.35
	FERGUSON ENT #23	05/30/2014	\$139.42
	FERGUSON ENT #23	05/30/2014	\$133.59
	USA BLUE BOOK	06/03/2014	\$302.19
	WW GRAINGER	06/10/2014	\$29.72
	THE HOME DEPOT 1103	06/11/2014	\$129.28
			\$807.55
MICHAEL PATTERSON	AMAZON MKTPLACE PMTS	05/30/2014	\$69.00
	AMAZON MKTPLACE PMTS	05/30/2014	\$89.92
	Amazon.com	06/01/2014	\$46.62
	WM SUPERCENTER #632	06/09/2014	\$54.22
	STAPLES 00108266	06/09/2014	\$79.27
	BESTBUY.COM 00009944	06/10/2014	\$216.99
	Amazon.com	06/13/2014	\$87.05
			\$643.07
MICHAEL STEINBERG	LOWES #00497	06/05/2014	\$13.57
			\$13.57
MICHELE SHINN	AMAZON MKTPLACE PMTS	06/03/2014	\$10.39
	AMAZON MKTPLACE PMTS	06/03/2014	\$40.71
	STAPLS0125165357000001	06/05/2014	\$245.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
MICHELE SHINN	BATTERIES PLUS	06/05/2014	\$79.68	
	BERLINS RESTAURANT SUPPLY	06/05/2014	\$234.60	
	WAL-MART #1359	06/06/2014	\$51.56	
	AMAZON MKTPLACE PMTS	06/06/2014	\$20.94	
	OFFICE DEPOT #2233	06/06/2014	\$23.85	
	STAPLS0123515649000002	06/06/2014	\$21.43	
	AMAZON MKTPLACE PMTS	06/09/2014	\$42.24	
	AMAZON MKTPLACE PMTS	06/10/2014	\$59.40	
	FLORISTS REVIEW	06/10/2014	\$193.97	
	STAPLS0125278461000001	06/10/2014	\$9.58	
	AMAZON MKTPLACE PMTS	06/10/2014	\$53.88	
	STAPLS0125293784000001	06/11/2014	\$224.71	
	STAPLS0125293784000002	06/11/2014	\$9.16	
	AMAZON MKTPLACE PMTS	06/11/2014	\$33.84	
	STAPLS0125358599000001	06/12/2014	\$11.11	
	OFFICE DEPOT #2233	06/11/2014	\$20.65	
			\$1,387.50	
	MICHELLE SMITH	STAPLS0125186947000002	06/06/2014	\$3.83
		STAPLS0125186947000001	06/06/2014	\$41.22
STAPLS0125696650000001		06/26/2014	\$379.74	
		\$424.79		
MIKE GOODWIN	LOWES #00358	05/30/2014	\$133.44	
	THE HOME DEPOT 1120	05/30/2014	\$123.31	
	CENTRAL TRUE VALUE	06/03/2014	\$59.57	
	LOWES #00358	06/03/2014	\$151.36	
	LOWES #02464	06/05/2014	\$64.67	
	ECK SUPPLY CO 34	06/05/2014	\$140.79	
	LOWES #00358	06/11/2014	\$33.74	
	LOWES #02464	06/12/2014	\$354.73	
	SPARROW & KENNEDY TRACTOR	06/12/2014	\$55.57	
	SPARROW & KENNEDY TRACTOR	06/12/2014	\$656.64	
		\$1,773.82		
MIKE JOHNSON	BATTERIES PLUS	06/05/2014	\$137.78	
	LOWES #00497	06/05/2014	\$22.63	
	LOWES #00497	06/10/2014	\$11.59	
	SAFETYSIGN.COM	06/10/2014	\$37.91	
		\$209.91		
NADINE HANNER	STAPLS0125370063000001	06/13/2014	\$8.81	
	STAPLS0125370063000002	06/13/2014	\$12.25	
	NCS PEARSON	06/28/2014	\$293.80	
		\$314.86		
NAN HAYES	STAPLS0125004792000003	05/30/2014	\$309.19	
	STAPLS0125004792000001	05/30/2014	\$296.05	
	SCANTRON CORPORATION	05/30/2014	\$75.93	
	STAPLS0125004792000005	05/30/2014	\$8.03	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NAN HAYES	STAPLS0125004792000002	06/03/2014	\$21.99
	STAPLS0125004792000004	06/03/2014	\$10.30
	OFFICEMAX CT IN#416762	06/05/2014	\$1,155.20
	OFFICEMAX CT IN#581280	06/14/2014	\$1,378.34
			\$3,255.03
NANCY BURKE	STAPLS0124636336000001	06/10/2014	\$436.56
	FAST FRAME	06/10/2014	\$2,498.96
	CHARLESTON SIGN & BANN	06/12/2014	\$455.70
	CHARLESTON SIGN & BANN	06/12/2014	\$590.70
	OFFICEMAX CT IN#574804	06/14/2014	\$447.19
	STAPLS0125375652000002	06/13/2014	\$68.17
			\$4,497.28
NANCY STEWART	BI-LO GROCERY #5645	06/02/2014	\$7.15
			\$7.15
OTTO DANE SCHUPBACH	EDUCATION SERVICE CENTER	06/03/2014	\$600.00
			\$600.00
PATRIC WHEELER	PLANGRID	06/22/2014	\$19.99
			\$19.99
PAUL KERWIN	PCI PATTERSON VETERINA	05/30/2014	\$42.06
	Butler Anima	06/13/2014	\$77.68
	Butler Anima	06/13/2014	\$1,315.65
	Surgireal Products	06/12/2014	\$1,229.97
	Butler Anima	06/17/2014	\$737.10
	Butler Anima	06/17/2014	\$13.46
	Butler Anima	06/25/2014	\$1,420.91
			\$4,836.83
PHILIP TURNER	LOWES #02464	06/07/2014	\$94.82
	KRU-KEL CO INC	06/13/2014	\$922.69
			\$1,017.51
PHOEBE WILLIAMS	STAPLS0125221358000003	06/07/2014	\$15.08
	STAPLS0125221358000001	06/07/2014	\$129.52
	PSYCHOLOGICAL ASSESSMENT	06/09/2014	\$108.90
	STAPLS0125221358000002	06/10/2014	\$65.38
			\$318.88
PHYLLIS DOWNEY	STAPLS0125206462000001	06/06/2014	\$42.35
	STAPLS0125276257000001	06/10/2014	\$43.96
	OFFICEMAX CT IN#509934	06/11/2014	\$361.02
	STAPLS0125206462000002	06/13/2014	\$17.51
			\$464.84
PRESSLEY BAKER	OTT DISTRIBUTORS INC	06/04/2014	\$780.12
	KRU-KEL CO INC	06/04/2014	\$776.78
	KRU-KEL CO INC	06/06/2014	\$317.69
	KRU-KEL CO INC	06/09/2014	\$55.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PRESSLEY BAKER	WW GRAINGER	06/09/2014	\$420.31
	OTT DISTRIBUTORS INC	06/11/2014	\$759.45
	EPTING DISTRIBUTORS CHA	06/10/2014	\$526.19
	KRU-KEL CO INC	06/13/2014	\$885.62
			\$4,521.74
REBECCA BOISVERT	STAPLS0125114756000003	06/04/2014	\$8.67
	STAPLS0125114756000004	06/04/2014	\$8.67
	STAPLS0125114756000001	06/04/2014	\$349.33
	STAPLS0125114756000002	06/04/2014	\$53.24
			\$419.91
RICHARD DOOLEY	STAPLS0124689389000004	06/03/2014	\$28.32
	MATBOARD AND MORE LLC	06/10/2014	\$76.40
	STAPLS0124689389000002	06/13/2014	\$91.11
			\$195.83
ROBERT BESAL	EFLIGHTMANUALS.COMLLC	06/10/2014	\$30.35
	RPX TECHNOLOGIES	06/12/2014	\$849.13
			\$879.48
ROBERT ELLIOTT	WW GRAINGER	06/10/2014	\$161.71
	WW GRAINGER	06/10/2014	\$1.68
			\$163.39
ROBIN BOWERS	Amazon.com	06/08/2014	\$56.48
	Amazon.com	06/07/2014	\$70.60
			\$127.08
RODNEY MAXWELL	INTERNETWORK ENGINEERING	06/12/2014	\$1,258.60
			\$1,258.60
RODOLFO SALCEDO	STAPLS0124982615000001	05/30/2014	\$410.53
	STAPLS0124982615000002	05/30/2014	\$3.60
	GIH GLOBALINDUSTRIALEQ	05/31/2014	\$404.85
	BENNETT AVIONICS	06/06/2014	\$494.00
	AIRCRAFT SPRUCE AND SPECI	06/06/2014	\$987.49
	DRG WESTERN DIGITAL	06/07/2014	\$279.98
	CHE CHICASE GCU	06/06/2014	\$1,002.20
	AIRCRAFT SPRUCE AND SPECI	06/09/2014	\$44.64
	AIRCRAFT SPRUCE AND SPECI	06/12/2014	\$1,018.68
			\$4,645.97
RON VANN	THE HOME DEPOT 1103	05/29/2014	\$316.10
	NORTHERN TOOL EQUIP	05/30/2014	\$292.73
	SEARS ROEBUCK 1325	06/03/2014	\$110.64
	HODGES OPTICAL	06/06/2014	\$360.00
	OFFICEMAX CT IN#456529	06/06/2014	\$267.69
	AIRGAS SOUTH	06/06/2014	\$564.63
	THE HOME DEPOT 1103	06/05/2014	\$208.10
	OFFICEMAX CT IN#456502	06/06/2014	\$205.24
HODGES OPTICAL	06/07/2014	\$30.60	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RON VANN	SEARS ROEBUCK 1325	06/06/2014	\$65.08
	THE HOME DEPOT 1103	06/10/2014	\$194.22
			\$2,615.03
RORY MOORE	OSS, LLC	06/05/2014	\$824.60
	MSC	06/07/2014	\$957.72
	NORTHERN TOOL EQUIP	06/05/2014	\$97.64
	LOWES #00497	06/09/2014	\$215.92
	OFFICE DEPOT #2233	06/10/2014	\$46.79
	COMPUZONE OF CHARLESTON	06/12/2014	\$16.22
	OSS, LLC	06/12/2014	\$290.00
	MSC	06/13/2014	\$872.72
	MSC	06/14/2014	\$64.99
		\$3,386.60	
ROXAN HOLMES-MIKELL	AMAZON MKTPLACE PMTS	06/03/2014	\$30.87
	STAPLS0125209203000001	06/06/2014	\$211.54
	STAPLS0125386628000001	06/13/2014	\$444.04
		\$686.45	
RUBEN BERRY	STAPLES 00117127	06/11/2014	\$486.51
	STAPLS0125347312000001	06/12/2014	\$331.68
		\$818.19	
RUSS SCHAAF	CHARLESTON GLASS & MIRRO	06/04/2014	\$14.00
	B & H PHOTO-VIDEO-MO/TO	06/08/2014	\$899.95
	MAC GROUP	06/12/2014	\$165.00
		\$1,078.95	
RUTH OTT	CSMPRFDAVIDSON#6388	06/04/2014	\$594.09
	COSMOPROF #6511	06/04/2014	\$227.30
	COSMOPROF #6511	06/04/2014	\$69.96
		\$891.35	
SA'ID SA'D	DATA NETWORK SOLUTIONS	06/05/2014	\$733.46
	MICROSOFT.COM	06/20/2014	\$259.00
		\$992.46	
SCOTT HENNING	LOWES #00497	06/04/2014	\$351.28
	HDS POWER SOLUTIONS #5H	06/05/2014	\$259.48
	BERLINS RESTAURANT SUPPLY	06/10/2014	\$58.05
	BERLINS RESTAURANT SUPPLY	06/16/2014	\$126.80
	1010 CED	06/25/2014	\$15.49
		\$811.10	
SHADONNA WALKER	USA CUSTOM PAD CORP.	06/03/2014	\$514.04
	STAPLS0125185688000001	06/06/2014	\$214.25
	OFFICE DEPOT #2233	06/09/2014	\$76.61
	STAPLS0125318994000001	06/11/2014	\$125.28
	OFFICEMAX CT IN#538150	06/12/2014	\$413.63
	STAPLS0125370580000001	06/13/2014	\$95.04
	OFFICEMAX CT IN#586445	06/14/2014	\$259.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHADONNA WALKER	STAPLS0125409020000001	06/14/2014	\$194.33
	STAPLS0125370580000003	06/13/2014	\$22.73
	STAPLS0125409661000001	06/14/2014	\$43.29
	STAPLS0125409020000002	06/14/2014	\$35.74
	STAPLS0125370580000004	06/13/2014	\$22.73
	STAPLS0125370580000002	06/26/2014	\$58.52
			\$2,075.97
SHALENA WILLIAMS	STAPLS0125105380000001	06/04/2014	\$22.34
			\$22.34
SHARON COKE	LOWES #00497	05/30/2014	\$35.54
	LOWES #00358	06/02/2014	\$27.55
	AM LEONARD	05/30/2014	\$79.58
	THE HOME DEPOT 1120	06/02/2014	\$15.93
	SOUTHERN AGRICULTURAL 2	06/03/2014	\$190.09
	BWI - GREENVILLE/	06/04/2014	\$343.67
	BWI - GREENVILLE/	06/05/2014	\$2.51
	AM LEONARD	06/06/2014	\$155.50
	HUMMERT INTERNATIONAL	06/13/2014	\$139.50
			\$989.87
SHARON WALKER	XEROX SUPPLY TEXAS	06/10/2014	\$592.41
			\$592.41
SHARON WILLIS	INTERNATIONAL RADIO	06/05/2014	\$468.23
	INTERNATIONAL RADIO	06/10/2014	\$485.38
	AMAZON MKTPLACE PMTS	06/10/2014	\$5.48
	INTERNATIONAL RADIO	06/11/2014	\$314.19
	AMAZON MKTPLACE PMTS	06/11/2014	\$135.95
	PDA LIGHTING	06/11/2014	\$88.27
	AMAZON MKTPLACE PMTS	06/11/2014	\$11.48
	AC MOORE STR 68	06/11/2014	\$13.82
			\$1,522.80
SHERRY MOON	STAPLS0125311319000001	06/11/2014	\$58.33
	OFFICEMAX CT IN#532277	06/12/2014	\$48.66
			\$106.99
SUZIE WALTERS	STAPLS0125370620000001	06/13/2014	\$337.75
	MF ATHLETIC & PERFORM BE	06/13/2014	\$495.59
	STAPLS0125370620000003	06/13/2014	\$3.85
	STAPLS0125370620000002	06/13/2014	\$7.91
			\$845.10
SYLVIA BLAKE	STAPLS0125205239000002	06/06/2014	\$19.53
	STAPLS0125205239000001	06/06/2014	\$365.89
	STAPLS0125205239000004	06/06/2014	\$32.53
	STAPLS0125395785000002	06/14/2014	\$26.50
	STAPLS0125395785000001	06/14/2014	\$190.01
	STAPLS0125205239000003	06/17/2014	\$18.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$653.11
TANGELA SMALLS	OFFICEMAX CT IN#334235	05/31/2014	\$414.81
	STAPLS0125263203000002	06/10/2014	\$519.31
	STAPLS0125264670000001	06/10/2014	\$25.48
	STAPLS0125263203000001	06/10/2014	\$80.98
	STAPLS0125263203000003	06/10/2014	\$76.37
	OFFICEMAX CT IN#500287	06/11/2014	\$1,257.80
	STAPLS0125349801000001	06/12/2014	\$38.51
	STAPLS0125264670000002	06/25/2014	\$169.25
			\$2,582.51
TANISHA HOOK	STAPLS0125293715000001	06/11/2014	\$17.41
	OFFICEMAX CT IN#520471	06/12/2014	\$382.43
			\$399.84
THOMAS BROWN	WWW.ATBATT.COM	06/13/2014	\$95.14
	WAL-MART #1359	06/16/2014	\$112.28
	WM SUPERCENTER #2928	06/16/2014	\$89.34
	HARDEE'S 1500409	06/16/2014	\$58.84
	HARDEE'S 1500409	06/17/2014	\$57.48
	HARDEE'S 1500409	06/18/2014	\$57.48
	WAL-MART #1359	06/19/2014	\$8.12
	HARDEE'S 1500409	06/19/2014	\$57.48
	HARDEE'S 1500409	06/20/2014	\$57.48
	WAL-MART #1359	06/20/2014	\$8.12
			\$601.76
THOMAS CHRISTENSON	WAL-MART #1146	06/10/2014	\$35.51
			\$35.51
THOMAS KAMENICKY	STAPLS0125020861000001	05/31/2014	\$81.20
	MSC	06/06/2014	\$83.00
	LOWES #02464	06/09/2014	\$17.19
	CST THE COMPOSITE STORE	06/09/2014	\$1,101.44
	STAPLS0125390390000001	06/13/2014	\$325.93
	TORR TECHNOLOGIES	06/17/2014	\$747.35
	WOLFF INDUSTRIES INC	06/18/2014	\$446.57
	KAMEN WIPING MATERIALS	06/20/2014	\$839.03
			\$3,641.71
THOMAS MALANIAK	ACCU-TECH CORPORATION	06/03/2014	\$1,354.99
	WWW.NEWEGG.COM	06/04/2014	\$670.46
	SYX TIGERDIRECT.COM	06/13/2014	\$153.90
	FIBERTRONICS INC.	06/13/2014	\$1,018.72
			\$3,198.07
THOMAS WATERS	LOWES #00497	06/05/2014	\$107.28
	MAC PAPERS INC	06/06/2014	\$1,367.10
	MAC PAPERS INC	06/11/2014	\$712.85
	MAC PAPERS INC	06/12/2014	\$1,367.10

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WATERS	MAC PAPERS INC	06/17/2014	\$1,367.10
			\$4,921.43
TINA AHLEMANN	OBLIQUE MAGAZINE	06/12/2014	\$250.00
			\$250.00
TODD MAHON	236 C-K CHARLES	06/04/2014	\$1,497.13
	LOWES #00497	06/12/2014	\$265.02
	WW GRAINGER	06/13/2014	\$287.14
	PRO CHEM INC	06/16/2014	\$1,085.77
	236 C-K CHARLES	06/17/2014	\$1,497.13
	FLAGHOUSE INC	06/25/2014	\$647.28
			\$5,279.47
TOM IAFRATE	OSHAONLINEEDUCATION	06/05/2014	\$1,029.00
	Amazon.com	06/18/2014	\$278.24
			\$1,307.24
TONY BERTAUSKI	OFFICEMAX CT IN#306183	05/30/2014	\$260.24
	THEPONDOUTLET.COM, INC	06/11/2014	\$44.93
	LOWES #02948	06/11/2014	\$47.30
			\$352.47
TRACY ADAMS	STAPLS0125353821000001	06/12/2014	\$118.93
	OFFICEMAX CT IN#554048	06/13/2014	\$238.29
			\$357.22
TRISH BRYCE-JACOBS	FRS INC	06/09/2014	\$731.10
			\$731.10
TROY PENDER	COOK AND BOARDMAN	06/02/2014	\$212.83
	COOK AND BOARDMAN	06/02/2014	\$439.43
	MCMASTER-CARR	06/10/2014	\$201.88
	ACCREDITED LOCK SUPPLY	06/13/2014	\$790.41
	EAST COOPER LOCK & SAFE I	06/19/2014	\$25.50
	LOWES #00497	06/25/2014	\$57.40
	COOK AND BOARDMAN	06/24/2014	\$1,481.03
	LOWES #00497	06/27/2014	\$39.44
			\$3,247.92
WALTER ALTMAN	LOWES #00497	06/12/2014	\$23.94
			\$23.94
WENDY DENNIS	STAPLS0125308613000002	06/11/2014	\$79.14
	STAPLS0125308613000001	06/11/2014	\$9.62
	STAPLS0125308613000003	06/12/2014	\$31.58
	TAB PRODUCTSJETTER SYS	06/13/2014	\$79.66
	STAPLS0125407569000001	06/14/2014	\$48.08
	STAPLS0125407569000002	06/14/2014	\$21.19
VOICES.COM	06/16/2014	\$1,593.00	
			\$1,862.27
WILLIE RIVERS	AMERIGAS PROPANE LP	06/10/2014	\$20.51

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE RIVERS	AMERIGAS PROPANE LP	06/10/2014	\$20.51
	WM SUPERCENTER #1146	06/12/2014	\$240.83
			\$281.85
YOLANDA BLAND	WAL-MART #1146	06/09/2014	\$169.93
	BI-LO GROCERY #5645	06/10/2014	\$208.14
			\$378.07

Total for TRIDENT TECHNICAL COLLEGE:

\$225,009.71

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Cardholder	Vendor Name	Purchase Date	Amount
ABDEL-MOEZ E BAYOUMI	SHUMAN OWENS SUPPLY CO	06/09/2014	\$36.22
			\$36.22
ABDUL TALUKDAR	PHOTO SCIENCES	06/11/2014	\$562.90
			\$562.90
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	05/31/2014	\$104.85
	VWR INTERNATIONAL INC	06/10/2014	\$219.49
	VWR INTERNATIONAL INC	06/11/2014	\$307.25
	SIGMA ALDRICH US	06/12/2014	\$170.28
	PRAXAIR DISTRIBUTION I	06/17/2014	\$174.17
	MCMaster-CARR	06/17/2014	\$46.64
	VWR INTERNATIONAL INC	06/25/2014	\$26.60
			\$1,049.28
ADAM HARTSTONE-ROSE	TFS FISHER SCI CHI	06/05/2014	\$39.60
	TFS FISHER SCI CHI	06/06/2014	\$38.25
	PELICANCASES.COM	06/09/2014	\$198.14
	SEARS.COM 9300	06/09/2014	\$1,694.52
	GMU CASH OFFICE DEPT SALE	06/17/2014	\$100.00
			\$2,070.51
ADDIS A KIDANE	PAYPAL LANSESHOULI	06/12/2014	\$31.46
	MCMaster-CARR	06/12/2014	\$143.68
	MCMaster-CARR	06/17/2014	\$100.08
			\$275.22
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	06/04/2014	\$56.24
	RICHLAND INDUSTRIAL	06/20/2014	\$18.99
	HAYES PIPE SUPPLY - NASHV	06/23/2014	\$98.26
	BAVCO	06/23/2014	\$1,584.00
	GATEWAY #1 COLA	06/23/2014	\$46.52
			\$1,804.01
ADRIANNE L BEASLEY	METAL SUPERMARKETS	06/09/2014	\$29.49
	US INK & TONER	06/12/2014	\$181.41
	FIBRE GLAST	06/12/2014	\$309.75
	VZWRLSS APOCC VISB	06/22/2014	\$224.05
			\$744.70
ADRIENNE A LEWANDOWSKI	WORLDWIDE MEDICAL PRODUCT	05/30/2014	\$68.00
	TFS FISHERSCI ECOM ATL	06/05/2014	\$357.48
	VWR INTERNATIONAL INC	06/10/2014	\$38.36
	TFS FISHERSCI ECOM ATL	06/13/2014	\$59.58
	GTL INMATE TRUST PMT	06/18/2014	\$105.00
	GTL INMATE TRUST PMT	06/18/2014	\$105.00
	LOWES #02378	06/19/2014	\$917.25
	GTL INMATE TRUST PMT	06/18/2014	\$55.00
	VWR INTERNATIONAL INC	06/19/2014	\$100.08
	GTL INMATE TRUST PMT	06/19/2014	\$51.50
	GTL INMATE TRUST PMT	06/19/2014	\$82.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE A LEWANDOWSKI	Amazon.com	06/23/2014	\$28.09
			\$1,967.34
AIMEE BARTON	ATLAS SCREENPRINTING	06/03/2014	\$215.11
			\$215.11
ALAN W DECHO	STAPLES 00103911	06/10/2014	\$129.58
			\$129.58
ALAN WALDMAN	FEDEX 805920093751	06/07/2014	\$20.26
	ETON BIOSCIENCE, INC.	06/05/2014	\$164.03
	NOVUS BIOLOGICALS LLC	06/11/2014	\$414.00
	FEDEX 805920094405	06/21/2014	\$20.26
	ETON BIOSCIENCE, INC.	06/25/2014	\$87.25
			\$705.80
ALEX S HUFFSTETLER	RICHLAND INDUSTRIAL	06/06/2014	\$50.57
	BEARING DIST - COLUMBIA	06/09/2014	\$19.66
	GATEWAY #1 COLA	06/19/2014	\$93.86
	ACE HARDWARE CAYCE	06/23/2014	\$19.55
	GATEWAY #1 COLA	06/20/2014	\$8.43
	SHUMAN OWENS SUPPLY	06/24/2014	\$49.21
	ACTION INDUSTRIAL GROUP	06/25/2014	\$10.08
	ACE HARDWARE CAYCE	06/25/2014	\$38.51
			\$289.87
ALI COOK	ALL AMERICAN TROPHY	06/03/2014	\$88.80
	APL APPLE ONLINE STORE	06/06/2014	\$1,596.00
	ERGO DESKTOP	06/05/2014	\$599.00
	AMAZON MKTPLACE PMTS	06/06/2014	\$36.87
	AMAZON MKTPLACE PMTS	06/07/2014	\$159.56
	WUFOO.COM/CHARGE	06/09/2014	\$259.00
	DMI DELL HIGHER EDUC	06/10/2014	\$104.99
	NAFA	06/24/2014	\$250.00
			\$3,094.22
ALICE S HOOPER	WWW.STUDENTACCESS.COM	06/17/2014	\$349.00
	WALMART.COM	06/18/2014	\$80.33
			\$429.33
ALICIA HOPE	AMAZON MKTPLACE PMTS	06/12/2014	\$35.63
	AMAZON MKTPLACE PMTS	06/16/2014	\$247.00
			\$282.63
ALICIA M CURTIS	WAL-MART #0511	06/20/2014	\$10.81
			\$10.81
ALICIA M WILSON	MCMaster-CARR	06/11/2014	\$222.20
			\$222.20
ALINA WILSON	DKC DIGI KEY CORP	06/13/2014	\$19.99
	FEDEX 770266362273	06/13/2014	\$17.50
	ADAFRUIT INDUSTRIES	06/14/2014	\$73.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$110.60
ALLEN L BROADUS	WRIGHT JOHNSTON UNIFORMS	06/13/2014	\$278.00
	SCHOOL CUTS SCREENING AND	06/13/2014	\$1,154.49
	TODD & MOORE	06/13/2014	\$64.79
	RICHLAND INDUSTRIAL	06/19/2014	\$44.71
	IF ITS PAPER 2 LLC	06/19/2014	\$19.44
			\$1,561.43
ALLENA L JORDAN	SUMTER PRINTING COMPANY	06/19/2014	\$94.50
			\$94.50
ALLISON J SULLIVAN	VZWRLSS APOCC VISB	06/17/2014	\$77.15
			\$77.15
ALLISON M LATSHAW	VWR INTERNATIONAL INC	06/03/2014	\$62.38
	VWR INTERNATIONAL INC	06/06/2014	\$87.32
	VWR INTERNATIONAL INC	06/11/2014	\$7.07
			\$156.77
ALYNE E HALLMAN	US INK & TONER	06/04/2014	\$178.89
	UT WEB TXSHOP	06/03/2014	\$360.00
	OFFICE MAX	06/05/2014	\$107.44
	FEDEX 780003391785	06/10/2014	\$21.98
	FEDEX 780003391796	06/10/2014	\$20.69
	FEDEX 780003391811	06/10/2014	\$18.12
	FEDEX 780003391800	06/10/2014	\$20.36
	FEDEX 780003391774	06/10/2014	\$15.29
	US INK & TONER	06/11/2014	\$401.00
	US INK & TONER	06/11/2014	\$348.72
	FEDEX 801054516961	06/11/2014	\$70.13
	US INK & TONER	06/24/2014	\$127.63
	FEDEX 801054516950	06/25/2014	\$29.83
	US INK & TONER	06/25/2014	\$122.90
	FEDEX 803796807985	06/28/2014	\$47.25
	FEDEX 803021127042	06/28/2014	\$20.66
			\$1,910.89
AMANDA L DUNCAN	WAL-MART #2806	05/30/2014	\$36.09
	GIH GLOBALINDUSTRIALEQ	05/31/2014	\$398.67
	BATTERY JUNCTION	06/03/2014	\$18.83
	LOWES #00667	06/04/2014	\$698.37
	IN STEVE FINCHER PHOTOGR	06/11/2014	\$40.50
	AMSTERDAM PRNT & LITHO	06/12/2014	\$78.43
	ANDERSON STAMP AND ENGRAV	06/18/2014	\$46.93
			\$1,317.82
AMELIA P HOPKINS	STYLUS PUBLISHING LLC	05/30/2014	\$67.00
	THE ASSOC FOR INST RES	06/06/2014	\$135.00
			\$202.00
AMIE B RITNER	STAPLES 00106567	05/30/2014	\$458.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMIE B RITNER	FEDEX 13946329	06/05/2014	\$21.85
			\$480.69
AMOL K SINGH	WAL-MART #1183	06/29/2014	\$3.98
			\$3.98
AMY E KAUTZ	Amazon.com	06/04/2014	\$346.09
	AMAZON MKTPLACE PMTS	06/04/2014	\$18.97
	Amazon.com	06/05/2014	\$55.81
	Amazon.com	06/11/2014	\$33.25
	Amazon.com	06/18/2014	\$14.25
	LOWES #01064	06/23/2014	\$49.64
	STAPLES 00103911	06/23/2014	\$52.88
			\$570.89
AMY F HENDERSON	AMERICAN ACCTNG ASSOC	06/05/2014	\$250.00
	OFFICEMAX CT IN#474545	06/09/2014	\$130.20
	PAYPAL BIANCASBOUT	06/11/2014	\$29.78
	IN STEVE FINCHER PHOTOGR	06/19/2014	\$17.89
	SPARTAN PHOTO CENTER	06/20/2014	\$261.79
			\$689.66
AMY N STANLEY	ACCO BRANDS DIRECT	06/03/2014	\$25.03
	004 CENTURYLINK IVR	06/09/2014	\$5.15
	SIGN PLUS	06/09/2014	\$502.90
	BRUNSON BUILDING SUPPLY	06/09/2014	\$268.26
	SPIRIT COMM EBILLING	06/09/2014	\$0.79
	WALTERBORO DO IT B	06/10/2014	\$22.29
	BRUNSON BUILDING SUPPLY	06/10/2014	\$233.19
	BUG BAFFLER	06/10/2014	\$45.00
	WALTERBORO DO IT B	06/10/2014	\$85.50
	LEGO EDUCATION	06/11/2014	\$705.65
	FORESTRY SUPPLIERS	06/11/2014	\$119.86
	CABELA'S.COM INC	06/12/2014	\$57.67
	BUG BUSTERS	06/13/2014	\$400.00
	DEX ONE	06/17/2014	\$133.00
	FORESTRY SUPPLIERS	06/17/2014	\$14.50
	NEELEY HEATING AND AC	06/20/2014	\$255.00
	VZWRLSS IVR VB	06/21/2014	\$419.19
	SIGN PLUS	06/24/2014	\$235.40
	BRUNSON BUILDING SUPPLY	06/24/2014	\$10.76
AMY SEIDEL	WHIT-ASH FURNISHINGS	06/19/2014	\$2,113.19
			\$2,113.19
ANDRE L STEVENSON	LOWES #00433	06/04/2014	\$56.98
	MEETZE PLUMBING	06/05/2014	\$225.00
	FERGUSON ENT #27	06/05/2014	\$29.75
	FERGUSON ENTERPRISES 1891	06/19/2014	\$32.28

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE L STEVENSON	GATEWAY #1 COLA	06/27/2014	\$46.80
			\$390.81
ANDREA B POUNCEY	CAROLINA SCREEN PRINTERS	06/17/2014	\$655.91
	PECKNEL MUSIC CO INC	06/18/2014	\$600.00
	FEDEX 14105986	06/25/2014	\$47.03
			\$1,302.94
ANDREA BENIGNI	AMAZON MKTPLACE PMTS	06/04/2014	\$159.85
	AMAZON MKTPLACE PMTS	06/03/2014	\$174.54
			\$334.39
ANDREAS HEYDEN	LD-INKJETS	06/09/2014	\$54.00
			\$54.00
ANDREW B GREYTAK	IN CLICK CHEMISTRY TOOLS	05/30/2014	\$135.80
	TED PELLA INC	06/04/2014	\$147.30
	VWR INTERNATIONAL INC	06/11/2014	\$89.06
	VWR INTERNATIONAL INC	06/11/2014	\$30.28
	NEWARK US 00000109	06/10/2014	\$70.93
	VWR INTERNATIONAL INC	06/12/2014	\$74.92
	NEWARK US 00000109	06/11/2014	\$64.82
	VWR INTERNATIONAL INC	06/12/2014	\$60.54
	VWR INTERNATIONAL INC	06/12/2014	\$46.00
	NEWARK US 00000109	06/14/2014	\$42.35
			\$762.00
ANDREW D MILLS	LOWES #01751	06/04/2014	\$26.69
	PAYPAL VPROUTT	06/06/2014	\$18.36
	LOWES #01751	06/09/2014	\$42.78
	LOWES #01064	06/10/2014	\$518.16
	ROSE TALBERT	06/10/2014	\$74.28
	LOWES #01751	06/11/2014	\$92.58
	LOWES #01064	06/12/2014	\$290.50
	LOWES #01751	06/17/2014	\$149.69
	ROSE TALBERT	06/25/2014	\$29.75
		\$1,242.79	
ANDREW J NEWELL	AMAZON MKTPLACE PMTS	05/30/2014	\$44.51
	AMAZON MKTPLACE PMTS	05/30/2014	\$89.02
	AMAZON MKTPLACE PMTS	05/30/2014	\$89.02
	AMAZON MKTPLACE PMTS	06/03/2014	\$29.89
	PROVANTAGE LLC	06/02/2014	\$103.92
	US INK & TONER	06/03/2014	\$454.16
	ADOBE SYSTEMS, INC.	06/03/2014	\$19.99
	ADOBE SYSTEMS, INC.	06/09/2014	\$19.99
	ADOBE SYSTEMS, INC.	06/09/2014	\$19.99
	AMAZON MKTPLACE PMTS	06/12/2014	\$259.89
	DMI DELL HIGHER EDUC	06/16/2014	\$1,090.23
	PROJECTORQUEST.COM	06/16/2014	\$527.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW J NEWELL	PROVANTAGE LLC	06/16/2014	\$463.14
	Amazon.com	06/18/2014	\$611.67
	ADOBE SYSTEMS, INC.	06/21/2014	\$19.99
	ADOBE SYSTEMS, INC.	06/20/2014	\$19.99
	AMAZON MKTPLACE PMTS	06/23/2014	\$307.34
	AMAZON MKTPLACE PMTS	06/24/2014	\$99.48
	US INK & TONER	06/27/2014	\$531.01
			\$4,800.23
ANDREW L LEIER	DRI ENDNOTE	06/07/2014	\$249.95
	Amazon.com	06/10/2014	\$70.44
	US INK & TONER	06/13/2014	\$343.13
		\$663.52	
ANDREW P LEITNER	SIGMA ALDRICH US	06/05/2014	\$134.20
		\$134.20	
ANDREW THOMAS	SHERWIN WILLIAMS #2076	06/03/2014	\$33.78
	ROSE TALBERT	06/04/2014	\$84.01
	SHERWIN WILLIAMS #2076	06/04/2014	\$95.98
	SHERWIN WILLIAMS #2076	06/04/2014	\$47.26
	ROSE TALBERT	06/04/2014	\$8.01
	PORTER PAINTS 9389	06/06/2014	\$224.42
	PORTER PAINTS 9389	06/06/2014	\$62.20
	SHERWIN WILLIAMS #2076	06/05/2014	\$43.75
	SHERWIN WILLIAMS #2076	06/06/2014	\$231.21
	SHERWIN WILLIAMS #2076	06/09/2014	\$104.22
	SHERWIN WILLIAMS #2076	06/10/2014	\$6.35
	SHERWIN WILLIAMS #2076	06/11/2014	\$78.16
	SHERWIN WILLIAMS #2076	06/11/2014	\$107.40
	MANTEK	06/13/2014	\$144.94
	SHERWIN WILLIAMS #2614	06/18/2014	\$45.53
	ACE HARDWARE CAYCE	06/20/2014	\$10.69
	RICHLAND INDUSTRIAL	06/24/2014	\$56.78
	238 C-K COLUMBIA	06/25/2014	\$40.55
	238 C-K COLUMBIA	06/25/2014	\$82.79
	LOWES #00499	06/25/2014	\$53.46
		\$1,561.49	
ANGEL M MIANO	HOBBY LOBBY #289	06/12/2014	\$58.42
		\$58.42	
ANGELA L BENSON	REBATH	06/04/2014	\$100.00
	1140 PERRY MANN	06/12/2014	\$1,354.51
	WHIT-ASH FURNISHINGS	06/25/2014	\$52.92
		\$1,507.43	
ANGELA L FOULKES	OFFICE DEPOT #2349	06/09/2014	\$64.77
		\$64.77	
ANGELA M OSBON	VZWRLSS MY VZ VB P	06/09/2014	\$76.02

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	IN PROMO COSTUMES, INC.	06/12/2014	\$1,962.50
	SFI PHOTOSBYSHUTTERFLY	06/12/2014	\$94.33
	THE UPS STORE #2658	06/13/2014	\$190.91
	ALL STAR SPORTS	06/16/2014	\$239.95
	VTA VICTORY TEAM	06/27/2014	\$606.90
	MJ SOFFE	06/27/2014	\$232.54
			\$3,403.15
ANGELA Y WRIGHT	DRI TECHSMITH	06/14/2014	\$1,495.00
	DRI TECHSMITH	06/14/2014	\$9.95
			\$1,504.95
ANGELA-NADIA ALBETEL	GENEWIZ, INC.	06/13/2014	\$24.00
			\$24.00
ANGELICA L NASO	AT&T BILL PAYMENT	06/01/2014	\$73.53
	CHANNING BETE CO AHA	06/09/2014	\$855.00
			\$928.53
ANGIE L KEITH	STUDENTAFFAIRS.COM	06/09/2014	\$325.00
	USA MOBILITY WIRELE	06/13/2014	\$156.95
	ATT BILL PAYMENT	06/18/2014	\$70.67
	ACUHO-I	06/19/2014	\$2,200.00
	VZWRLSS IVR VB	06/18/2014	\$1,962.81
			\$4,715.43
ANINDYA CHANDA	VWR INTERNATIONAL INC	06/07/2014	\$368.42
	VWR INTERNATIONAL INC	06/07/2014	\$581.40
	VWR INTERNATIONAL INC	06/07/2014	\$149.02
	STAPLES 00103234	06/09/2014	\$111.18
	STAPLES 00103234	06/09/2014	\$9.71
	STAPLES DIRECT	06/13/2014	\$160.90
			\$1,380.63
ANN MARIE ALEXANDER	BATTERIES PLUS	06/11/2014	\$81.36
	US INK & TONER	06/13/2014	\$327.47
	PBP PEACHTREE BUS PROD	06/18/2014	\$708.08
	CJI SUPPLY WATERIGHT	06/24/2014	\$47.80
			\$1,164.71
ANN R CASSADY	Staples Tech Soln	06/04/2014	\$71.00
	SURVEYMONKEY.COM	06/11/2014	\$144.00
	WWW.NEWEGG.COM	06/11/2014	\$139.98
	SURVEYMONKEY.COM	06/12/2014	\$26.00
	VZWRLSS MY VZ VB P	06/13/2014	\$270.98
	HP DIRECT-PUBLICSECTOR	06/28/2014	\$107.99
	Staples Tech Soln	06/28/2014	\$63.19
	Amazon.com	06/30/2014	\$36.00
			\$859.14
ANN ROBBINS	DEPOSITPHOTOS	06/04/2014	\$58.65
	WALGREENS #7648	06/09/2014	\$15.48

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ROBBINS	WALGREENS #7648	06/12/2014	\$13.36
	ADOBE SYSTEMS, INC.	06/22/2014	\$19.99
	EMEDIA GROUP INC	06/26/2014	\$2,500.00
			\$2,607.48
ANN S GORDON	Amazon.com	05/31/2014	\$27.24
	Amazon Services-Kindle	06/12/2014	\$6.99
	Amazon Services-Kindle	06/12/2014	\$9.78
	Amazon Services-Kindle	06/12/2014	\$9.78
	Amazon Services-Kindle	06/12/2014	\$9.78
	Amazon Services-Kindle	06/12/2014	\$9.78
	Amazon Services-Kindle	06/12/2014	\$7.99
	Amazon Services-Kindle	06/12/2014	\$8.89
	Amazon Services-Kindle	06/12/2014	\$13.59
	Amazon Services-Kindle	06/13/2014	\$6.99
	SCANTRON CORPORATION	06/13/2014	\$81.59
			\$192.40
ANNA M HARPER	BIO RAD	06/02/2014	\$285.36
	BIO RAD	06/02/2014	\$780.00
	BIO RAD	06/04/2014	\$320.09
	LEXJET	06/05/2014	\$1,585.00
	BIO RAD	06/05/2014	\$508.64
	BIO RAD	06/10/2014	\$49.80
	BIO RAD	06/17/2014	\$260.00
			\$3,788.89
ANNA REDWINE	GENBOOK INC	06/11/2014	\$40.00
	ADOBE SYSTEMS, INC.	06/10/2014	\$139.96
	MAILCHIMP	06/11/2014	\$95.00
	VZWRLSS APOCC VISB	06/12/2014	\$358.62
	PB TEEN E-COMMERCE	06/21/2014	\$123.12
	PB TEEN E-COMMERCE	06/27/2014	\$82.08
			\$838.78
ANNE H SMALL	THE HOME DEPOT #8913	06/13/2014	\$56.07
			\$56.07
ANNE SERRAO	BIO RAD	06/11/2014	\$149.90
	DEBIT PURCHASE BALANCE	05/30/2014	\$25.00
			\$174.90
ANNETTE H BEELER	KONE INC.	06/03/2014	\$192.83
	VZWRLSS IVR VB	06/06/2014	\$111.20
	LIFTONE AUGUSTA	06/09/2014	\$197.92
	GREENVILLE TURF AND TRACT	06/11/2014	\$200.00
	INDUSTRIAL SAFETY GEAR.CO	06/19/2014	\$82.80
	G L WILLIAMS & DAUGHTER	06/23/2014	\$374.50
	HEART SMART TECHNOLOGY	06/24/2014	\$175.81
	ONLINESTORES.COM	06/23/2014	\$47.75

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	ESAFETY SUPPLIES,	06/24/2014	\$81.68
	CANON SOLUTIONS AMERIC	06/26/2014	\$458.00
			\$1,922.49
ANNIE L SMITH	WBCU AM 1460	06/06/2014	\$685.00
	CIVITAS MEDIA LLC	06/11/2014	\$293.85
	THE CLINTON CHRONICLE	06/12/2014	\$50.00
	5 STAR SPORTS CALENDAR	06/11/2014	\$294.99
			\$1,323.84
ANTHONY B MCLAWHORN	DMI DELL HIGHER EDUC	06/02/2014	\$1,176.29
			\$1,176.29
ANTHONY J CORTESE	PERKINELMER CORTESE20140	06/04/2014	\$97.80
			\$97.80
ANTHONY J THOMAS	LOWES #01064	06/09/2014	\$13.68
	ROSE TALBERT	06/11/2014	\$9.56
	GRAHL ELECTRIC SUPPLY CO	06/17/2014	\$12.84
	RICHLAND INDUSTRIAL	06/19/2014	\$8.37
	RICHLAND INDUSTRIAL	06/20/2014	\$18.30
	LOWES #01064	06/20/2014	\$75.43
	ROSE TALBERT	06/21/2014	\$25.15
	SHUMAN OWENS SUPPLY CO	06/21/2014	\$18.34
			\$181.67
ANTHONY L MIDDLETON	ACE HARDWARE CAYCE	06/05/2014	\$7.48
	NORTHERN TOOL EQUIP SC	06/18/2014	\$34.49
	BEARING DIST - COLUMBIA	06/26/2014	\$180.52
			\$222.49
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	06/05/2014	\$12.22
	TARGET 00019232	06/13/2014	\$64.79
	MCMASTER-CARR	06/17/2014	\$259.69
			\$336.70
ANTHONY W MOTLEY	1140 PERRY MANN	05/30/2014	\$15.57
	1140 PERRY MANN	05/30/2014	\$26.76
	RICHLAND INDUSTRIAL	05/30/2014	\$36.60
	1140 PERRY MANN	06/02/2014	\$756.22
	1140 PERRY MANN	06/02/2014	\$122.69
	1140 PERRY MANN	06/04/2014	\$204.66
	1140 PERRY MANN	06/05/2014	\$3.90
	1140 PERRY MANN	06/05/2014	\$19.21
	1140 PERRY MANN	06/05/2014	\$5.28
	GATEWAY #1 COLA	06/06/2014	\$110.87
	PIEDMONT PLASTICS CL	06/05/2014	\$123.40
	1140 PERRY MANN	06/12/2014	\$15.08
	1140 PERRY MANN	06/13/2014	\$338.26
	GATEWAY #1 COLA	06/13/2014	\$22.03
238 C-K COLUMBIA	06/18/2014	\$29.72	

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY W MOTLEY	RICHLAND INDUSTRIAL	06/18/2014	\$24.57
	RICHLAND INDUSTRIAL	06/19/2014	\$12.13
	1140 PERRY MANN	06/23/2014	\$11.83
	BEARING DIST - COLUMBIA	06/27/2014	\$91.17
			\$1,969.95
ANTWON L COLEMAN	PAYPAL UNIT MOVER	05/30/2014	\$25.98
	FEDEX 462488842	06/02/2014	\$9.75
	AMAZON MKTPLACE PMTS	06/03/2014	\$17.85
	PAYPAL HILLHUA	06/03/2014	\$6.39
	ALSCO	06/03/2014	\$544.13
	PAYPAL HDE	06/05/2014	\$19.85
	HYDRADYNE FLUID AIR 590	06/09/2014	\$699.42
	SO.CAROLINA FLUID SYSTM	06/12/2014	\$303.25
	WW GRAINGER	06/11/2014	\$418.32
	ACE HARDWARE CAYCE	06/13/2014	\$88.78
	ACE HARDWARE CAYCE	06/12/2014	\$16.00
	FEDEX 463735904	06/17/2014	\$7.32
	SO.CAROLINA FLUID SYSTM	06/18/2014	\$447.01
	ACE HARDWARE CAYCE	06/21/2014	\$5.87
APRIL C SOUTH	VWR INTERNATIONAL INC	06/13/2014	\$16.64
	CAROLINA BIOLOGIC SUPPLY	06/12/2014	\$528.35
	VWR INTERNATIONAL INC	06/14/2014	\$47.49
	VWR INTERNATIONAL INC	06/18/2014	\$12.01
			\$604.49
ARCHIE D SIGHTLER III	NAPA STORE 1015006	05/29/2014	\$112.34
	1140 PERRY MANN	06/04/2014	\$150.21
	1140 PERRY MANN	06/06/2014	\$44.34
	1140 PERRY MANN	06/06/2014	\$196.11
	1140 PERRY MANN	06/06/2014	\$1,738.30
	1140 PERRY MANN	06/06/2014	\$272.30
	1140 PERRY MANN	06/06/2014	\$46.17
	1140 PERRY MANN	06/06/2014	\$113.40
	1140 PERRY MANN	06/12/2014	\$234.60
	1140 PERRY MANN	06/13/2014	\$119.56
	HOUSE OF THREADS-KNOX	06/16/2014	\$68.35
	1140 PERRY MANN	06/16/2014	\$438.26
	1140 PERRY MANN	06/16/2014	\$11.59
	1140 PERRY MANN	06/25/2014	\$148.88
			\$3,694.41
ARLENE B MCWHORTER	MANAGEDPRINT	06/17/2014	\$486.00
	PRIM&R	06/18/2014	\$145.00
			\$631.00
ARLENE DIPIETRO	BED BATH & BEYOND #1134	06/08/2014	\$32.08

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Cardholder	Vendor Name	Purchase Date	Amount
			\$32.08
ARLENE R MARTURANO	PARTY CITY #215	05/31/2014	\$3.23
	WAL-MART #1286	05/30/2014	\$39.65
	DOLRTREE 890 00008904	06/01/2014	\$15.12
	LOWES #01064	06/04/2014	\$3.00
	WM SUPERCENTER #1286	06/09/2014	\$9.07
			\$70.07
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	05/29/2014	\$28.85
	MSC	05/31/2014	\$352.67
	GILLWARE DATA SERVICES	05/29/2014	\$14.79
	RICHLAND INDUSTRIAL	06/03/2014	\$5.03
	MCMASTER-CARR	06/02/2014	\$173.04
	ONLINE METALS.COM	06/04/2014	\$618.84
	MCMASTER-CARR	06/04/2014	\$18.93
	MCMASTER-CARR	06/06/2014	\$487.59
	ENCO	06/10/2014	\$8.38
	ENCO	06/11/2014	\$188.97
	MCMASTER-CARR	06/11/2014	\$105.08
	MCMASTER-CARR	06/18/2014	\$20.10
			\$2,022.27
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO	06/03/2014	\$118.26
	SHUMAN OWENS SUPPLY CO	06/03/2014	\$137.13
	SHUMAN OWENS SUPPLY CO	06/04/2014	\$66.91
	GUARANTEED SUPPLY COMPANY	06/05/2014	\$79.81
	SOUTHEASTERN CONCRETE PRO	06/06/2014	\$275.28
	SOUTHEASTERN CONCRETE PRO	06/10/2014	\$169.93
	RICHLAND INDUSTRIAL	06/16/2014	\$22.77
	SHUMAN OWENS SUPPLY CO	06/18/2014	\$238.59
	SOUTHEASTERN CONCRETE PRO	06/23/2014	\$13.27
	ACE HARDWARE CAYCE	06/26/2014	\$534.89
			\$1,656.84
ASHLEY A SAPP	Amazon.com	06/13/2014	\$177.36
	AATS	06/16/2014	\$650.00
			\$827.36
ASHLEY M DEMING	PREMIUMSTORECOM	06/06/2014	\$44.95
	BATTERYSTUFF COM	06/05/2014	\$358.43
	BOSS SAFETY PRODUCTS	06/05/2014	\$299.86
	THE GPS STORE	06/09/2014	\$45.90
	ALL SEASONS TRUE VALUE	06/11/2014	\$81.88
	CHARLESTON SCUBA INC	06/11/2014	\$5.97
	WM SUPERCENTER #2348	06/11/2014	\$21.44
	LOWES #00661	06/11/2014	\$17.79
	LOWES #00661	06/12/2014	\$6.49
	AIRGAS SOUTH	06/14/2014	\$11.30

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Cardholder	Vendor Name	Purchase Date	Amount
			\$894.01
ASHOK CHAUHAN	BIOTIUM INC	06/13/2014	\$120.00
	Intern. Aids Society M	06/16/2014	\$190.00
			\$310.00
AUDREY E JONES	OLLIES BARGAIN OUTLET 120	06/09/2014	\$68.00
	TARGET 00019232	06/09/2014	\$16.28
	DOLRTREE 2912 00029124	06/19/2014	\$34.56
	MAILCHIMP	06/22/2014	\$35.00
	VARIDESK	06/23/2014	\$394.57
			\$548.41
AUDREY S DUKE	AMAZON MKTPLACE PMTS	06/04/2014	\$9.03
	AMAZON MKTPLACE PMTS	06/05/2014	\$139.98
	DUNIWAY STOCKROOM CORP	06/10/2014	\$21.41
	SILK SCIENTIFIC INC	06/11/2014	\$360.00
	SIGMA ALDRICH US	06/12/2014	\$66.17
	AMAZON MKTPLACE PMTS	06/13/2014	\$116.28
	SO.CAROLINA FLUID SYSTM	06/23/2014	\$48.02
			\$760.89
AUGUSTA H SCHNEIDER	SHRED WITH US	06/02/2014	\$35.00
	PAYPAL CHRONICLEHI	06/09/2014	\$295.00
	HIGHEREDJOBS.COM	06/10/2014	\$210.00
	SMITH RUBBER STAMP & SEAL	06/09/2014	\$32.40
	Amazon.com	06/12/2014	\$4.46
	Amazon.com	06/21/2014	\$269.11
	SHRED WITH US	06/23/2014	\$70.00
	Amazon.com	06/23/2014	\$19.93
	Amazon.com	06/25/2014	\$117.45
			\$1,053.35
BARBARA A PELFREY	WSC Windstream PmtFee	06/24/2014	\$34.95
			\$34.95
BARBARA CHASTAIN	OFFICEMAX CT IN#474014	06/09/2014	\$472.30
			\$472.30
BARBARA D MCHUGH	WALGREENS #11433	06/09/2014	\$8.19
	PCI PATTERSON MEDICAL	06/11/2014	\$412.14
			\$420.33
BARBARA H BARNES	Amazon.com	05/30/2014	\$276.60
	CTC CONSTANTCONTACT.COM	06/12/2014	\$20.00
	THE CHRONICLE	06/18/2014	\$89.00
	FEDEX 91229090	06/25/2014	\$6.23
	GENBOOK INC	06/29/2014	\$20.00
			\$411.83
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	05/30/2014	\$180.40
	FORMS AND SUPPLY - AOPD	05/30/2014	\$13.38

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	05/30/2014	\$46.83
	FORMS AND SUPPLY - AOPD	06/03/2014	\$177.06
	FORMS AND SUPPLY - AOPD	06/04/2014	\$15.63
	SHOPLET.COM	06/04/2014	\$94.94
	SHOPLET.COM	06/09/2014	\$73.06
	FORMS AND SUPPLY - AOPD	06/10/2014	\$102.31
	FORMS AND SUPPLY - AOPD	06/11/2014	\$101.42
	FORMS AND SUPPLY - AOPD	06/12/2014	\$123.45
	MAGNATAGVISIBLESYSTEMS	06/14/2014	\$83.46
	FRANKLINCOVEYPRODUCTS	06/19/2014	\$77.18
	FRANKLINCOVEYPRODUCTS	06/23/2014	\$34.06
	FORMS AND SUPPLY - AOPD	06/23/2014	\$37.93
	TARGET 00019232	06/25/2014	\$118.69
	Amazon.com	06/29/2014	\$58.20
	AMAZON MKTPLACE PMTS	06/27/2014	\$19.20
			\$1,357.20
	BARBARA J ULRICH	FEDEX 462684290	06/04/2014
DRI NVIDIA		06/04/2014	\$200.80
MATHWORKS		06/13/2014	\$410.18
AMAZON MKTPLACE PMTS		06/17/2014	\$129.29
WALMART.COM 8009666546		06/16/2014	\$916.92
Amazon.com		06/17/2014	\$9.01
AMAZON MKTPLACE PMTS		06/17/2014	\$25.75
Amazon.com		06/19/2014	\$12.93
AMAZON MKTPLACE PMTS		06/19/2014	\$22.96
		\$1,752.97	
BARBARA S RIDDLE	FEDEX 91111868	06/05/2014	\$23.98
		\$23.98	
BARBARA W SMITH	SOUTHEASTERN PRINTING &	06/09/2014	\$807.72
	STAYMOBILE	06/17/2014	\$52.99
	SOUTHEASTERN PRINTING &	06/20/2014	\$40.81
		\$901.52	
BARRY E STARNES	ACE HARDWARE CAYCE	06/02/2014	\$37.42
	GRAYBAR ELECTRIC	06/03/2014	\$235.40
	GRAYBAR ELECTRIC	06/05/2014	\$382.20
	KULLY SUPPLY	06/06/2014	\$423.78
	HOLLMAN INC	06/09/2014	\$223.56
	PALMETTO METAL PROD IN	06/10/2014	\$150.17
	LOWES #01064	06/10/2014	\$46.32
	BUILD-CHARGE.COM	06/11/2014	\$799.95
	NOR NORTHERN TOOL	06/13/2014	\$184.75
	KEY SHOP	06/13/2014	\$21.60
	GRAYBAR ELECTRIC	06/13/2014	\$936.35
	GRAYBAR ELECTRIC	06/14/2014	\$312.12
	LOWES #00499	06/18/2014	\$42.25

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	GRAYBAR ELECTRIC COMPANY	06/18/2014	\$749.54
	INTERSTATE ALL BATTERY	06/17/2014	\$266.97
	ACE HARDWARE CAYCE	06/17/2014	\$37.81
			\$4,850.19
BELINDA P IRBY	THE STATE NEWSPAPER	06/09/2014	\$1,292.88
	VZWRLSS APOCC VISB	06/17/2014	\$46.45
			\$1,339.33
BENJAMIN D WILLIAMS	HELENA CHEM CO 35041	05/30/2014	\$1,510.29
	JOHN DEERE LANDSCAPES775	06/09/2014	\$363.27
			\$1,873.56
BENJAMIN F SINGLETON	FEDEX 770168732797	06/07/2014	\$13.71
	FEDEX 770237095524	06/11/2014	\$54.76
	FEDEX 770256517194	06/12/2014	\$15.42
	FEDEX 770271359758	06/15/2014	\$24.31
	FEDEX 770329781201	06/21/2014	\$47.34
	FEDEX 770329781083	06/21/2014	\$58.19
	FEDEX 770329780694	06/21/2014	\$66.58
			\$280.31
BENJAMIN RUIZ-YI	METAL SUPERMARKETS	06/18/2014	\$152.81
	LOWES #01064	06/19/2014	\$10.77
	LOWES #02356	06/20/2014	\$37.58
	IN NORTH COAST METROLOGY	06/20/2014	\$1,330.00
	IN NORTH COAST METROLOGY	06/20/2014	\$1,890.00
	KURT J. LESKER COMPANY	06/23/2014	\$1,211.47
			\$4,632.63
BENJAMIN S URBATES	BAVCO	06/02/2014	\$1,713.00
	SHUMAN OWENS SUPPLY CO	06/03/2014	\$36.61
	W.P.LAW, INC	06/05/2014	\$19.93
	PARTMASTER	06/06/2014	\$285.91
	DISTRIBU INTERNA-NEW YORK	06/09/2014	\$23.88
	RICHLAND INDUSTRIAL	06/11/2014	\$11.47
	GATEWAY #1 COLA	06/09/2014	\$431.75
	GRAYBAR ELECTRIC COMPANY	06/11/2014	\$140.69
	W.P.LAW, INC	06/12/2014	\$120.45
	BEST PLUMBING SPECIALTIES	06/11/2014	\$273.69
	TRAYCO CORP	06/12/2014	\$547.02
	ACTION INDUSTRIAL GROUP	06/13/2014	\$797.84
	RICHLAND INDUSTRIAL	06/16/2014	\$63.61
	HPA # 07	06/17/2014	\$64.55
	DISTRIBU INTERNA-NEW YORK	06/17/2014	\$42.18
	RICHLAND INDUSTRIAL	06/24/2014	\$108.64
	DISTRIBU INTERNA-NEW YORK	06/24/2014	\$457.83
	RICHLAND INDUSTRIAL	06/26/2014	\$160.63
	DISTRIBU INTERNA-NEW YORK	06/25/2014	\$110.57
	GATEWAY #1 COLA	06/27/2014	\$299.47

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	MERRITT PLUMBING & HEATIN	06/27/2014	\$1,100.00
			\$6,809.72
BENNY DAVIDSON JR	ULTRA PURE LLC	06/04/2014	\$311.00
	MIDLANDS X RAY SALES	06/11/2014	\$95.00
	ULTRA PURE LLC	06/16/2014	\$598.00
	TFS FISHER SCI ATL	06/17/2014	\$1,079.05
			\$2,083.05
BENSON M SOLOMON	TFS FISHERSCI ECOM ATL	06/04/2014	\$70.24
	SERV-A-PURE COMPANY	06/03/2014	\$174.00
	ARIES FILTERWORKS	06/09/2014	\$122.74
	ADIPOGEN CORPORATION	06/10/2014	\$592.00
	SIGMA ALDRICH US	06/12/2014	\$266.64
	IN STAT-EASE, INC.	06/13/2014	\$200.00
	TFS FISHER SCI CHI	06/26/2014	\$99.27
			\$1,524.89
BETH A KRIZEK	VWR INTERNATIONAL INC	05/31/2014	\$60.30
	VWR INTERNATIONAL INC	06/03/2014	\$236.84
	CUGI	06/06/2014	\$53.90
	TFS FISHERSCI ECOM ATL	06/07/2014	\$42.00
	RDC ROCHE DIAGNOSTICS	06/10/2014	\$263.00
	LIFETECH 25845140	06/12/2014	\$360.80
	CAROLINA BIOLOGIC SUPPLY	06/12/2014	\$109.92
	BIO RAD	06/21/2014	\$86.83
	TFS FISHERSCI ECOM ATL	06/24/2014	\$138.99
	TFS FISHERSCI ECOM ATL	06/25/2014	\$15.44
			\$1,368.02
BEVERLY A JOHNSON	ASCP	06/12/2014	\$427.40
			\$427.40
BEVERLY J EDWARDS	SMITH RUBBER STAMP & SEAL	06/27/2014	\$37.15
			\$37.15
BILLIE G MURPHY	AIKEN STANDARD	06/10/2014	\$205.00
	PHOENIX PRINTING	06/17/2014	\$207.00
			\$412.00
BIN LIN	AMAZON MKTPLACE PMTS	06/07/2014	\$74.74
			\$74.74
BIN ZHANG	NATIONAL INSTRUMENTS CORP	06/12/2014	\$978.78
	NATIONAL INSTRUMENTS CORP	06/13/2014	\$303.34
	PAYPAL MAGNECOMPIN MAG	06/16/2014	\$500.00
	FEDEX 463786194	06/18/2014	\$18.48
	STEALTH COM	06/23/2014	\$2,265.00
			\$4,065.60
BLAINE D GRIFFEN	WM SUPERCENTER #625	05/31/2014	\$95.37
	Amazon.com	05/31/2014	\$40.75

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Cardholder	Vendor Name	Purchase Date	Amount
BLAINE D GRIFFEN	RADIOSHACK COR00197590	06/04/2014	\$299.57
	VZWRLSS APOCC VISE	06/24/2014	\$138.43
			\$574.12
BLANCHE HOLLIDAY	SC DHEC/BUREAU OF F	06/16/2014	\$62.50
			\$62.50
BONNIE A HARGROVE	DRAMATISTS PLAY SERVICE	05/30/2014	\$12.69
	MURRPRINTINGBEAUFORT	05/30/2014	\$570.52
	LADY'S ISLAND NEWS	06/03/2014	\$2,452.00
	MURRPRINTINGBEAUFORT	06/03/2014	\$469.82
	IN FELVER DESIGN	06/04/2014	\$392.20
	LOWES #01521	06/05/2014	\$159.08
	STAPLES 00108696	06/06/2014	\$98.85
	DRAMATISTS PLAY SERVICE	06/16/2014	\$21.69
	SAMUEL FRENCH INC.	06/16/2014	\$11.45
	STAPLES 00108696	06/16/2014	\$38.12
	MURRPRINTINGBEAUFORT	06/18/2014	\$300.51
	THE UPS STORE 3483	06/20/2014	\$53.04
	CTC CONSTANTCONTACT.COM	06/23/2014	\$70.00
	GRAYCO BUILDING CNT-BEAU	06/24/2014	\$144.07
			\$4,794.04
BORIS KANTOR	BECKMAN COULTER	05/31/2014	\$81.48
	SIGMA ALDRICH US	06/02/2014	\$23.12
	NEW ENGLAND BIOLABS INC	06/05/2014	\$468.50
	SIGMA ALDRICH US	06/06/2014	\$18.02
	FEDEX 899465473790	06/10/2014	\$79.96
	FEDEX 770247890926	06/12/2014	\$84.00
	SIGMA ALDRICH US	06/12/2014	\$25.50
	WORLDWIDE MEDICAL PRODUCT	06/11/2014	\$120.00
	SIGMA ALDRICH US	06/16/2014	\$25.50
	FEDEX 770338117142	06/21/2014	\$91.83
	FEDEX 770398039210	06/26/2014	\$74.07
			\$1,091.98
BRADLEY D REINHART	INT ZYMO RESEARCH	05/30/2014	\$81.90
	LOWES #00639	06/02/2014	\$59.63
	PAYPAL UNITEDSCOPE	06/03/2014	\$219.98
	VWR INTERNATIONAL INC	06/04/2014	\$14.44
	VWR INTERNATIONAL INC	06/04/2014	\$23.50
	BRINE SHRIMP DIRECT	06/03/2014	\$132.52
	REED MARICULTURE	06/03/2014	\$49.41
	TFS FISHERSCI ECOM ATL	06/05/2014	\$37.66
	AMAZON MKTPLACE PMTS	06/09/2014	\$19.99
	AMAZON MKTPLACE PMTS	06/09/2014	\$51.26
	AMAZON MKTPLACE PMTS	06/09/2014	\$84.95
	AIRGAS SOUTH	06/10/2014	\$58.70
	Amazon.com	06/10/2014	\$47.51

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	Amazon.com	06/11/2014	\$47.51
	PAYPAL SUNRISESCIE	06/10/2014	\$79.00
	THE AQUARIUM	06/11/2014	\$75.61
	BUEHLER	06/12/2014	\$651.56
	WORLD PRECISION INSTRUMEN	06/12/2014	\$271.04
	PAYPAL MHZELECTRON	06/12/2014	\$186.05
	SIGMA ALDRICH US	06/13/2014	\$33.39
	TFS FISHERSCI ECOM ATL	06/14/2014	\$224.87
	ADDGENE INC	06/13/2014	\$85.00
	WWWDRMASSCOM 800-37	06/13/2014	\$243.59
	US PLASTICS/NEATLY SMART	06/18/2014	\$119.95
	INVITROGEN 25890103	06/19/2014	\$40.00
	INVITROGEN 25890103	06/19/2014	\$429.00
	TFS FISHERSCI ECOM ATL	06/20/2014	\$43.87
	INVITROGEN 26009332	06/25/2014	\$202.00
	THE AQUARIUM	06/26/2014	\$775.32
	BUEHLER	06/26/2014	\$235.95
	GENESEE SCIENTIFIC CORP	06/27/2014	\$647.10
	NEW ENGLAND BIOLABS INC	06/27/2014	\$91.00
BRANDY M DASHNAW	VZWRLSS MY VZ VB P	06/10/2014	\$31.34
			\$31.34
BRENDA B BROWN	DMI DELL HIGHER EDUC	05/31/2014	\$1,743.23
	VZWRLSS IVR VB	06/03/2014	\$38.01
	PAYPAL NDSLDC DUES	06/03/2014	\$800.00
	ACADEMIC SUPPLIER OFFICE	06/03/2014	\$1,668.66
			\$4,249.90
BRENDA HIGHTOWER	WM SUPERCENTER #795	06/10/2014	\$25.44
	WAL-MART #1358	06/09/2014	\$76.00
	FAMILY DOLLAR #1366	06/10/2014	\$12.96
	RED WING SHOE STORE #1	06/10/2014	\$105.51
	FAMILY DOLLAR #1366	06/24/2014	\$19.98
			\$239.89
BRENDA SELLARS	USA SCIENTIFIC, INC.	05/31/2014	\$98.00
	TFS FISHERSCI ECOM ATL	05/31/2014	\$435.80
	NEW ENGLAND BIOLABS INC	05/30/2014	\$89.00
	THOMAS SCIENTIFIC INC/	05/29/2014	\$36.72
	VWR INTERNATIONAL INC	05/31/2014	\$122.84
	BIO RAD	05/31/2014	\$117.70
	TFS FISHERSCI ECOM ATL	05/30/2014	\$188.87
	TFS FISHERSCI ECOM ATL	05/30/2014	\$55.08
	TFS FISHERSCI ECOM ATL	05/31/2014	\$133.90
	TED PELLA INC	05/30/2014	\$38.72
	VWR INTERNATIONAL INC	05/31/2014	\$381.01
	VWR INTERNATIONAL INC	06/01/2014	\$207.12

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	AT&T DATA	05/29/2014	\$14.99
	RESEARCH PRODUCTS INTL	05/29/2014	\$107.13
	SYSTEM BIOSCIENCES LLC	05/30/2014	\$593.00
	TFS FISHERSCI ECOM ATL	05/30/2014	\$56.72
	USA SCIENTIFIC, INC.	05/30/2014	\$262.35
	NATIONAL DIAGNOSTICS INC	05/29/2014	\$44.06
	VWR INTERNATIONAL INC	05/31/2014	\$243.48
	INVITROGEN 25779335	05/31/2014	\$864.48
	VWR INTERNATIONAL INC	06/03/2014	\$468.75
	TREVIGEN INC E COMMERCE	06/02/2014	\$129.00
	J2 METROFAX	06/02/2014	\$12.95
	INTEGRATED DNA TECH	06/02/2014	\$21.00
	TFS FISHERSCI ECOM ATL	06/03/2014	\$126.37
	TFS FISHERSCI ECOM ATL	06/03/2014	\$841.00
	NEW ENGLAND BIOLABS INC	06/03/2014	\$89.00
	CHEMIMPEX	06/03/2014	\$64.44
	AGILENTTECHNOLOGIES	06/03/2014	\$755.40
	BIO RAD	06/04/2014	\$349.50
	CELLSIGNAL.COM	06/03/2014	\$174.00
	TFS FISHERSCI ECOM ATL	06/05/2014	\$71.23
	TFS FISHERSCI ECOM ATL	06/05/2014	\$1,626.56
	Lonza AG (Walkersville)	06/06/2014	\$409.01
	US LASER INC	06/06/2014	\$314.24
	THE FRAME SHOP	06/05/2014	\$81.00
	TFS FISHERSCI ECOM ATL	06/07/2014	\$97.70
	USA SCIENTIFIC, INC.	06/06/2014	\$582.83
	TFS FISHERSCI ECOM ATL	06/06/2014	\$266.40
	WKH LIPPINCOTT WMS/WIL	06/07/2014	\$1,279.14
	TFS FISHERSCI ECOM ATL	06/07/2014	\$862.39
	NEW ENGLAND BIOLABS INC	06/09/2014	\$88.00
	SIGMA ALDRICH US	06/09/2014	\$454.11
	INT ZYMO RESEARCH	06/09/2014	\$158.51
	JACKSON IMMUNORESEARCH LA	06/09/2014	\$241.00
	GENEWIZ, INC.	06/09/2014	\$73.00
	SIGMA ALDRICH US	06/09/2014	\$418.30
	VWR INTERNATIONAL INC	06/11/2014	\$73.35
	SIGMA ALDRICH US	06/10/2014	\$391.91
	INVITROGEN 25857110	06/10/2014	\$587.88
	SIGMA ALDRICH US	06/10/2014	\$66.56
	SIGMA ALDRICH US	06/10/2014	\$244.04
	FAGRON	06/11/2014	\$142.16
	INVITROGEN 25855549	06/11/2014	\$85.60
	CAYMAN CHEMICAL CO. INC	06/10/2014	\$126.00
	CAYMAN CHEMICAL CO. INC	06/10/2014	\$39.00
	PIPETTE SUPPLIES	06/11/2014	\$336.05
	CAYMAN CHEMICAL CO. INC	06/10/2014	\$229.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	ABCAM	06/11/2014	\$410.00
	CAYMAN CHEMICAL CO. INC	06/10/2014	\$142.00
	VWR INTERNATIONAL INC	06/13/2014	\$41.84
	TFS FISHERSCI ECOM ATL	06/12/2014	\$810.67
	Staples Tech Soln	06/12/2014	\$438.83
	ABCAM	06/12/2014	\$388.00
	TFS FISHERSCI ECOM ATL	06/14/2014	\$104.54
	TFS FISHERSCI ECOM ATL	06/13/2014	\$505.53
	TFS FISHERSCI ECOM ATL	06/13/2014	\$21.10
	USA MOBILITY WIRELE	06/12/2014	\$127.35
	TFS FISHERSCI ECOM ATL	06/14/2014	\$402.90
	TFS FISHERSCI ECOM ATL	06/14/2014	\$412.14
	QIAGEN INC	06/17/2014	\$1,592.47
	SIGMA ALDRICH US	06/16/2014	\$28.56
	VWR INTERNATIONAL INC	06/18/2014	\$41.84
	APL APPLE ONLINE STORE	06/17/2014	\$86.35
	MILLIPORE AMERICAS	06/17/2014	\$567.00
	INVITROGEN 25924993	06/17/2014	\$319.42
	SIGMA ALDRICH US	06/17/2014	\$91.65
	APL APPLE ONLINE STORE	06/17/2014	\$74.52
	SIGMA ALDRICH US	06/18/2014	\$284.61
	INVITROGEN 25930609	06/19/2014	\$203.00
	USA SCIENTIFIC, INC.	06/17/2014	\$251.23
	VWR INTERNATIONAL INC	06/19/2014	\$99.05
	VWR INTERNATIONAL INC	06/19/2014	\$235.33
	VWR INTERNATIONAL INC	06/19/2014	\$163.84
	USA SCIENTIFIC, INC.	06/17/2014	\$112.92
	VWR INTERNATIONAL INC	06/19/2014	\$165.88
	VWR INTERNATIONAL INC	06/19/2014	\$129.24
	TFS FISHERSCI ECOM ATL	06/19/2014	\$880.48
	TFS FISHERSCI ECOM ATL	06/19/2014	\$380.18
	TFS FISHERSCI ECOM ATL	06/19/2014	\$323.12
	VWR INTERNATIONAL INC	06/20/2014	\$67.50
	INTEGRATED DNA TECH	06/19/2014	\$41.25
	RDC ROCHE DIAGNOSTICS	06/19/2014	\$465.00
	TFS FISHERSCI ECOM ATL	06/19/2014	\$55.60
	TFS FISHERSCI ECOM ATL	06/19/2014	\$250.47
	ADDGENE INC	06/19/2014	\$150.00
	UPS 2925N1CED4P	06/20/2014	\$6.07
	AMERICAN TYPE CULTURE COL	06/20/2014	\$392.25
	UPS 1ZB5T0170390872208	06/20/2014	\$30.47
	TFS FISHERSCI ECOM ATL	06/20/2014	\$1,034.14
	UPS 1ZB5T0170392656108	06/20/2014	\$28.17
	UPS 1ZB5T0170393426579	06/20/2014	\$26.51
	TFS FISHERSCI ECOM ATL	06/21/2014	\$629.33
	UPS 1ZB5T0170391992087	06/20/2014	\$18.20

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Cardholder	Vendor Name	Purchase Date	Amount	
BRENDA SELLARS	UPS 1ZB5T0170393079294	06/20/2014	\$21.07	
	UPS 1ZB5T0170394216188	06/20/2014	\$31.36	
	UPS 1ZB5T0170393508052	06/20/2014	\$18.20	
	TFS FISHERSCI ECOM ATL	06/20/2014	\$79.92	
	UPS 1ZB5T0170394719395	06/20/2014	\$24.99	
	UPS 1ZB5T0170392418517	06/20/2014	\$24.21	
	UPS 1ZB5T0170394022520	06/20/2014	\$26.51	
	UPS 1ZB5T0170392702469	06/20/2014	\$18.50	
	UPS 1ZB5T0170391174569	06/20/2014	\$24.21	
	UPS 1ZB5T0170392779342	06/20/2014	\$21.91	
	VWR INTERNATIONAL INC	06/21/2014	\$32.76	
	UPS 1ZB5T0170394444155	06/20/2014	\$24.21	
	TFS FISHERSCI ECOM ATL	06/20/2014	\$14.30	
	UPS 1ZB5T0170393684139	06/20/2014	\$23.52	
	UPS 1ZB5T0170394058475	06/20/2014	\$21.07	
	USA SCIENTIFIC, INC.	06/19/2014	\$77.98	
	U-HAUL-KNOX-ABBOTT #78359	06/23/2014	\$79.19	
	WORLDWIDE MEDICAL PRODUCT	06/24/2014	\$129.80	
	FEDEX 464461606	06/25/2014	\$24.22	
	TFS FISHERSCI ECOM ATL	06/26/2014	\$200.18	
	INVITROGEN 255740	06/26/2014	\$449.16	
	AT&T DATA	06/28/2014	\$14.99	
	GENEWIZ, INC.	06/27/2014	\$2,159.00	
				\$33,039.16
	BRENTON I ABBOTT	LOWES #01983	06/24/2014	\$82.46
				\$82.46
	BRIAN C BENICEWICZ	FEDEX 462686594	06/04/2014	\$160.16
FORMS AND SUPPLY - AOPD		06/11/2014	\$21.96	
FEDEX 464156231		06/21/2014	\$44.39	
			\$226.51	
BRIAN C LOGGANS	WWW.NEWEGG.COM	06/09/2014	\$96.81	
	ATI ASPEN TECHNLOGY INC	06/14/2014	\$2,000.00	
	DMI DELL HIGHER EDUC	06/17/2014	\$661.06	
			\$2,757.87	
BRIAN J JEFFCOAT	ACE HARDWARE CAYCE	05/29/2014	\$4.80	
	RICHLAND INDUSTRIAL	05/30/2014	\$32.46	
	LEE TRANSPORT EQUIPMENT	06/02/2014	\$642.60	
	LOWES #00499	06/03/2014	\$395.91	
	LOWES #00499	06/05/2014	\$125.41	
	ACE HARDWARE CAYCE	06/06/2014	\$3.18	
	ACE HARDWARE CAYCE	06/10/2014	\$6.41	
	LOWES #00499	06/12/2014	\$11.43	
	LOWES #00433	06/13/2014	\$1.18	
	LOWES #01066	06/15/2014	\$202.23	
	LOWES #00499	06/15/2014	\$425.86	

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J JEFFCOAT	BEARING DIST - COLUMBIA	06/16/2014	\$41.43
	WW GRAINGER	06/18/2014	\$430.52
	LOWES #00499	06/19/2014	\$151.94
	LOWES #00499	06/19/2014	\$89.88
	ACE HARDWARE CAYCE	06/19/2014	\$11.75
	ACE HARDWARE CAYCE	06/19/2014	\$25.64
	IN O'NEAL FLOORING SERVI	06/23/2014	\$2,176.00
	LOWES #00433	06/25/2014	\$14.01
	LOWES #00433	06/25/2014	\$8.10
	ACE HARDWARE CAYCE	06/26/2014	\$13.89
	ADVANCE AUTO PARTS #5010	06/28/2014	\$20.30
	ACE HARDWARE CAYCE	06/28/2014	\$14.73
BRIAN K WOOD	LOWES #01064	06/11/2014	\$63.72
	RICHLAND INDUSTRIAL	06/17/2014	\$23.87
BRIAN N GLAZE	SMOOTH-ON, INC	05/30/2014	\$513.86
	WWW.UNIQUEPHOTO.COM	06/04/2014	\$212.44
	AMAZON MKTPLACE PMTS	06/05/2014	\$61.98
	Amazon.com	06/06/2014	\$12.80
	AMAZON MKTPLACE PMTS	06/06/2014	\$55.00
	AMAZON MKTPLACE PMTS	06/11/2014	\$26.34
			\$882.42
BRIAN R HANN	LORICK OFFICE PRODUCTS	06/23/2014	\$1,916.46
			\$1,916.46
BRITTANY S RICE	B & H PHOTO-VIDEO.COM	05/31/2014	\$1,999.95
	AMAZON MKTPLACE PMTS	06/03/2014	\$58.47
	ARC 313	06/03/2014	\$50.28
	AMAZON MKTPLACE PMTS	06/03/2014	\$33.29
	SILICON SOLUTIONS	06/03/2014	\$369.14
	AMAZON MKTPLACE PMTS	06/04/2014	\$329.95
	ARVATO SYSTEMS AVID USWWW	06/04/2014	\$299.00
	HP DIRECT - SMB	06/04/2014	\$38.75
	B & H PHOTO-VIDEO.COM	06/10/2014	\$845.04
	AMAZON MKTPLACE PMTS	06/13/2014	\$333.00
	BESTBUY.COM 00009944	06/13/2014	\$273.90
	Amazon.com	06/14/2014	\$119.00
	ADOBE SYSTEMS, INC.	06/12/2014	\$139.96
BRUCE H SUDDETH	EXPRESS LUBE & MUFFLER	05/29/2014	\$48.28
	SIGNARAMA	06/09/2014	\$78.44
	ARC 312	06/10/2014	\$32.44
			\$159.16
BRYAN C MCENTIRE	RICHLAND INDUSTRIAL	06/02/2014	\$29.48

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN C MCENTIRE	CMH #44 DV OF HAINES	06/03/2014	\$22.81
	BEARING DIST - COLUMBIA	06/03/2014	\$10.80
	METAL SUPERMARKETS	06/10/2014	\$8.22
	BEARING DIST - COLUMBIA	06/11/2014	\$177.23
	BEARING DIST - COLUMBIA	06/17/2014	\$297.56
	RICHLAND INDUSTRIAL	06/17/2014	\$30.72
	RICHLAND INDUSTRIAL	06/17/2014	\$35.42
	1140 PERRY MANN	06/19/2014	\$193.32
	BEARING DIST - COLUMBIA	06/19/2014	\$80.20
	1140 PERRY MANN	06/20/2014	\$339.23
	WW GRAINGER	06/23/2014	\$1,110.24
	238 C-K COLUMBIA	06/23/2014	\$139.45
	1140 PERRY MANN	06/27/2014	\$810.00
	HAGEMEYER NA #57	06/27/2014	\$478.21
			\$3,762.89
BRYAN PACK	BSN SPORT SUPPLY GROUP	06/02/2014	\$577.80
		\$577.80	
BRYAN S BURGIN	ISTOCK INTERNATIONAL	06/04/2014	\$99.99
	Amazon.com	06/12/2014	\$94.70
	Amazon.com	06/12/2014	\$94.70
		\$289.39	
BRYAN S WILLIS	ADI-CB	06/14/2014	\$397.79
	FEDEX 770256512424	06/13/2014	\$431.44
	ADI-CB	06/18/2014	\$415.99
	COVERT TRACK GROUP INC	06/23/2014	\$1,200.00
	LOWES #00385	06/24/2014	\$36.68
	INTERSTATE ALL BATTERY	06/23/2014	\$132.84
	KEY SHOP	06/24/2014	\$19.28
	INTERSTATE ALL BATTERY	06/24/2014	\$266.15
	LOWES #00433	06/24/2014	\$18.34
		\$2,918.51	
BRYSON D MILLS	PROSOURCE II	05/29/2014	\$135.40
	MCREY DISTRIBUTORS INC	06/06/2014	\$9.03
	MCREY DISTRIBUTORS INC	06/10/2014	\$227.66
	PROSOURCE II	06/11/2014	\$236.75
	LOWES #01986	06/13/2014	\$59.75
	PROSOURCE II	06/23/2014	\$333.27
	GATEWAY #4 SP	06/25/2014	\$237.95
		\$1,239.81	
BURTON WARD	METAL SUPERMARKETS	06/06/2014	\$27.99
	LOWES #00385	06/18/2014	\$56.07
		\$84.06	
C MICHAEL CARLISLE	RIVERS END TRADING CO	05/29/2014	\$101.74
	EVENT1INC	05/22/2014	\$110.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
C MICHAEL CARLISLE	ACUSHNET COMPANY	06/09/2014	\$66.20
	ACUSHNET COMPANY	06/12/2014	\$31.87
	ACUSHNET COMPANY	06/12/2014	\$714.01
	RIVERS END TRADING CO	06/13/2014	\$180.00
	FOX SHOE REPAIR	06/12/2014	\$6.00
	RIVERS END TRADING CO	06/12/2014	\$1,374.17
	ACUSHNET COMPANY	06/16/2014	\$27.00
	AHEAD LLC	06/27/2014	\$865.12
			\$3,476.11
CALEB MORRISON	Staples Tech Soln	06/03/2014	\$55.52
	ULINE SHIP SUPPLIES	06/06/2014	\$756.17
	MANAGEDPRINT	06/09/2014	\$488.16
	VZWRLSS IVR VB	06/12/2014	\$180.05
	BEST BUY 00009738	06/11/2014	\$565.98
	VWR INTERNATIONAL INC	06/13/2014	\$49.89
	FEDEX 91148304	06/12/2014	\$18.12
	OFFICEMAX CT IN#541279	06/13/2014	\$488.11
	SIGMA ALDRICH US	06/24/2014	\$48.78
	SIGMA ALDRICH US	06/24/2014	\$52.34
	SIGMA ALDRICH US	06/24/2014	\$100.19
	MORRIS COMMUNICATIONS	06/25/2014	\$86.58
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	06/04/2014	\$60.83
	TFS FISHERSCI ECOM ATL	06/05/2014	\$195.88
	TFS FISHERSCI ECOM ATL	06/05/2014	\$71.50
	AD SURGICAL	06/05/2014	\$96.74
	Amazon.com	06/06/2014	\$47.26
	VWR INTERNATIONAL INC	06/07/2014	\$86.95
	STOELTING CO	06/06/2014	\$150.91
	Amazon.com	06/06/2014	\$417.47
	VWR INTERNATIONAL INC	06/07/2014	\$24.36
	SUTTER INSTRUMENTS	06/06/2014	\$68.00
	TFS FISHERSCI ECOM ATL	06/07/2014	\$513.37
	TFS FISHERSCI ECOM ATL	06/10/2014	\$602.41
	TFS FISHERSCI ECOM ATL	06/11/2014	\$275.71
	TFS FISHERSCI ECOM ATL	06/12/2014	\$422.20
	PLASTICS ONE INC	06/12/2014	\$542.64
	TFS FISHERSCI ECOM ATL	06/13/2014	\$583.27
	BIOLEGEND INC	06/16/2014	\$170.00
CANDACE F ARNOLD	PRESS PLUS	06/01/2014	\$9.95
	AMAZON MKTPLACE PMTS	06/04/2014	\$71.75
	PREPBASEBALLREPORT	06/06/2014	\$99.99
	HONEYWELL AEROSPACE	06/10/2014	\$1,674.00
	WWW.NEWEGG.COM	06/10/2014	\$331.11

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Cardholder	Vendor Name	Purchase Date	Amount	
CANDACE F ARNOLD	WWW.NEWEGG.COM	06/11/2014	\$24.33	
	MHE MCGRAW-HILL ECOMM	06/14/2014	\$60.00	
	MHE MCGRAW-HILL ECOMM	06/15/2014	\$60.00	
	ACT IntercollegiateTen	06/18/2014	\$495.00	
	ACT IntercollegiateTen	06/23/2014	\$495.00	
			\$3,321.13	
CARL J CORBETT	1140 PERRY MANN	06/02/2014	\$102.33	
	HDS POWER SOLUTIONS #5G	06/03/2014	\$176.84	
	1140 PERRY MANN	06/04/2014	\$79.32	
	1140 PERRY MANN	06/12/2014	\$384.83	
	1140 PERRY MANN	06/16/2014	\$831.65	
	1140 PERRY MANN	06/16/2014	\$320.37	
	1140 PERRY MANN	06/18/2014	\$66.86	
	1140 PERRY MANN	06/19/2014	\$5.92	
	1140 PERRY MANN	06/19/2014	\$28.98	
	RICHLAND INDUSTRIAL	06/19/2014	\$64.69	
	HDS POWER SOLUTIONS #5G	06/19/2014	\$17.24	
	1140 PERRY MANN	06/20/2014	\$55.80	
	1140 PERRY MANN	06/24/2014	\$2.97	
	1140 PERRY MANN	06/25/2014	\$271.33	
	HDS POWER SOLUTIONS #5G	06/26/2014	\$68.44	
	RICHLAND INDUSTRIAL	06/26/2014	\$13.05	
	HDS POWER SOLUTIONS #5G	06/26/2014	\$13.70	
	1140 PERRY MANN	06/27/2014	\$17.71	
				\$2,522.03
	CARL ROSENFELD	FEDEX 462261775	05/31/2014	\$144.16
FARNELL INTERNET		06/17/2014	\$17.84	
FEDEX 463878439		06/18/2014	\$69.08	
FEDEX 464098519		06/21/2014	\$903.57	
HORIZONS INCORPORATED		06/27/2014	\$934.84	
MCMASTER-CARR		06/26/2014	\$18.10	
FEDEX 464697868		06/28/2014	\$249.75	
				\$2,337.34
CARMEN WILLIAMS	LEXISNEXIS RISK MGT	06/03/2014	\$6.42	
	MIXON SIGN CO	06/04/2014	\$32.40	
	MIXON SIGN CO	06/24/2014	\$32.40	
			\$71.22	
CAROL B MCKAY	CAROLINA AWARDS AND ENGRA	06/03/2014	\$32.10	
	Amazon.com	06/06/2014	\$17.26	
	CDW GOVERNMENT	06/18/2014	\$130.33	
			\$179.69	
CAROL DAVIS	Amazon.com	06/06/2014	\$46.72	
	SPRINT WIRELESS	06/12/2014	\$76.43	
	WWW.QUESTIONPRO.COM	06/12/2014	\$15.00	
	AMAZON MKTPLACE PMTS	06/17/2014	\$175.23	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$313.38
CAROL L BOGGS	Amazon.com	06/02/2014	\$289.99
	QIAGEN INC	06/06/2014	\$329.26
	HARTMAN BROTHERS INC 3	06/10/2014	\$110.10
	CLARK'S MARKET CRES	06/11/2014	\$29.45
	ROCKY MOUNTAIN TREES AND	06/11/2014	\$9.50
	BioQuip Products Inc	06/16/2014	\$151.20
	WOODLEYS GARDEN CENTER	06/18/2014	\$53.98
	WOODLEYS GARDEN CENTER	06/28/2014	\$34.60
			\$1,008.08
CAROL R CUTSINGER	KAGI 1-510-420-5858	06/04/2014	\$395.00
	INTEGRATED DNA TECH	06/05/2014	\$300.00
	OPERON BIOTECHNOLOGIES I	06/05/2014	\$22.50
	OPERON BIOTECHNOLOGIES I	06/09/2014	\$45.00
	INTEGRATED DNA TECH	06/10/2014	\$62.20
	TFS FISHERSCI ECOM ATL	06/14/2014	\$142.31
	SIGMA ALDRICH US	06/18/2014	\$68.83
	PHOENIX PRINTING	06/19/2014	\$153.00
	INTEGRATED DNA TECH	06/20/2014	\$60.60
	INTEGRATED DNA TECH	06/20/2014	\$23.00
	SIGMA ALDRICH US	06/23/2014	\$62.35
	FEDEX 132840338	06/24/2014	\$108.95
	STERIS CORPORATION	06/25/2014	\$1,832.09
	OPERON BIOTECHNOLOGIES I	06/27/2014	\$30.00
			\$3,305.83
CAROLE A OSKERITZIAN	SIGMA ALDRICH US	06/04/2014	\$920.17
	RDC ROCHE DIAGNOSTICS	06/17/2014	\$143.00
	GRAPHPAD SOFTWARE	06/17/2014	\$1,125.00
	MILLIPORE AMERICAS	06/24/2014	\$347.30
	AMAZON MKTPLACE PMTS	06/25/2014	\$75.00
	BIOLEGEND INC	06/20/2014	\$238.00
	AMAZON MKTPLACE PMTS	06/27/2014	\$145.76
			\$2,994.23
CAROLYN ASH	THE STATE NEWSPAPER	06/03/2014	\$120.90
	CU ACCTS RCVBL ONLINE	06/03/2014	\$622.47
	POST UP STAND	06/05/2014	\$76.13
	IN COMMUNITY JOURNALS LL	06/16/2014	\$608.00
	INTEGRATED MEDIA PUB	06/17/2014	\$2,000.00
	SC BUSINESS PUBLICATIONS	06/17/2014	\$970.00
	AP BOOKSTORE.COM	06/17/2014	\$20.00
			\$4,417.50
CAROLYN E BANISTER	VWR INTERNATIONAL INC	06/06/2014	\$125.28
	VWR INTERNATIONAL INC	06/06/2014	\$45.00
	IN G1 RESEARCH LLC	06/18/2014	\$400.78

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Cardholder	Vendor Name	Purchase Date	Amount
			\$571.06
CAROLYN ELAINE MILLER	FACEBK KU3Q4664U2	05/31/2014	\$28.75
	SURVEYMONKEY.COM	06/07/2014	\$26.00
			\$54.75
CAROLYN GOSSETT	OFFICEMAX CT IN#343442	05/30/2014	\$164.41
	S&S WORLDWIDE	05/29/2014	\$50.93
	OFFICEMAX CT IN#347697	06/02/2014	\$52.09
	OFFICEMAX CT IN#382540	06/03/2014	\$164.41
	FRANKLINCOVEYPRODUCTS	06/05/2014	\$35.45
			\$467.29
CAROLYN L MARTIN	CAROLINA RETAIL PACKIN	06/05/2014	\$241.10
			\$241.10
CAROLYN S AMICK	FEDEX 770097093153	05/31/2014	\$37.23
	FEDEX 770286027448	06/15/2014	\$20.66
	AT&T BILL PAYMENT	06/25/2014	\$758.99
	VZWRLSS APOCC VISB	06/26/2014	\$589.56
			\$1,406.44
CARSON M BLACKWELDER	FLEET FEET SPORTS GREENVI	05/30/2014	\$118.72
			\$118.72
CARYN E OUTTEN	GENSCRIPT	06/25/2014	\$256.52
			\$256.52
CASEY D PRICE	BEARING DIST - COLUMBIA	06/03/2014	\$12.48
	GRAHL ELECTRIC SUPPLY CO	06/10/2014	\$107.32
	LOWES #00499	06/11/2014	\$173.55
	1140 PERRY MANN	06/13/2014	\$26.95
	1140 PERRY MANN	06/16/2014	\$15.10
	LOWES #00499	06/16/2014	\$191.12
	1140 PERRY MANN	06/17/2014	\$162.38
	LOWES #00499	06/18/2014	\$191.12
	LOWES #00499	06/23/2014	\$211.43
	1140 PERRY MANN	06/26/2014	\$172.75
			\$1,264.20
CASSANDRA D BRUNSON	HEADSET PLUS.COM	05/30/2014	\$610.98
	OFFICE DEPOT #2349	06/03/2014	\$14.57
	DMI DELL HIGHER EDUC	06/06/2014	\$1,571.76
	ACADEMIC SUPPLIER OFFICE	06/13/2014	\$95.68
	VZWRLSS APOCC VISB	06/17/2014	\$1,212.62
	HIMSS	06/21/2014	\$160.00
	AT&T DATA	06/28/2014	\$25.00
			\$3,690.61
CATHERINE B KEEGAN	CAROLINA BIOLOGIC SUPPLY	05/30/2014	\$415.80
	POLLOCK COMPANY	06/23/2014	\$195.00
	SHRED WITH US	06/23/2014	\$58.80

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE B KEEGAN	OFFICE DEPOT #1214	06/25/2014	\$82.87
			\$752.47
CATHERINE K GORE	LOWES #00499	05/30/2014	\$62.19
	HIGHWATER CLAYS INC	06/02/2014	\$218.01
	Amazon.com	06/10/2014	\$55.08
	IT SUPPLIES INC	06/11/2014	\$175.10
	Amazon.com	06/12/2014	\$62.49
	OCULUS VR, INC.	06/12/2014	\$100.00
	CITY ART	06/16/2014	\$172.88
	LOWES #01064	06/16/2014	\$30.15
	LOWES #01064	06/16/2014	\$72.34
	LOWES #00907	06/17/2014	\$32.34
	B & H PHOTO-VIDEO.COM	06/28/2014	\$198.42
	Rakuten.com Buy.com	06/27/2014	\$1,195.00
	SPEED PRESS	06/28/2014	\$2,218.32
	Amazon.com	06/28/2014	\$473.49
CATHY J DARBY	FEDEX 462798011	06/07/2014	\$14.59
	OFFICEMAX CT IN#522773	06/11/2014	\$180.26
	OFFICEMAX CT IN#784365	06/26/2014	\$298.82
	FEDEX 464535666	06/26/2014	\$29.18
			\$522.85
CEDRIC S SUMPTER	HAGEMEYER NA #57	06/04/2014	\$20.96
	ELECTRIC CONTROL & SUPPLY	06/05/2014	\$161.40
	HAGEMEYER NA #57	06/06/2014	\$60.56
	1140 PERRY MANN	06/10/2014	\$52.09
	1140 PERRY MANN	06/11/2014	\$74.23
	ELECTRIC CONTROL & SUPPLY	06/16/2014	\$559.44
	ELECTRIC CONTROL & SUPPLY	06/16/2014	\$64.03
	HAGEMEYER NA #57	06/18/2014	\$849.46
	1140 PERRY MANN	06/23/2014	\$123.60
	1140 PERRY MANN	06/24/2014	\$74.23
			\$2,064.09
CHAKIRA A HOGAN	SCIENCE/AAAS	06/04/2014	\$2,231.00
	PAYPAL DON	06/06/2014	\$1,150.00
	QIAGEN INC	06/09/2014	\$161.81
	CADMUS JOURNAL SERVICES	06/10/2014	\$1,330.00
	CAYMAN CHEMICAL CO. INC	06/11/2014	\$548.00
	MILTENYI BIOTEC	06/13/2014	\$651.00
	INVITROGEN 26006598	06/25/2014	\$71.70
	RDC ROCHE DIAGNOSTICS	06/26/2014	\$96.00
CHAO WANG	BRISKHEAT CORPORATION	06/02/2014	\$266.25
	PAYPAL PACIFICGRID	06/10/2014	\$69.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHAO WANG	SENSIDYNE LP	06/09/2014	\$362.93
			\$698.88
CHARITY DUNN	TFS FISHERSCI ECOM ATL	06/05/2014	\$91.40
	TFS FISHERSCI ECOM ATL	06/06/2014	\$319.00
	USA SCIENTIFIC, INC.	06/05/2014	\$129.97
	WAL-MART #1286	06/09/2014	\$39.20
	SIGMA ALDRICH US	06/09/2014	\$464.18
	SIGMA ALDRICH US	06/09/2014	\$66.74
	CAROLINA BIOLOGIC SUPPLY	06/10/2014	\$77.12
	VWR INTERNATIONAL INC	06/11/2014	\$499.27
	TFS FISHERSCI ECOM ATL	06/11/2014	\$294.75
	TFS FISHERSCI ECOM ATL	06/12/2014	\$188.11
	TFS FISHERSCI ECOM ATL	06/13/2014	\$109.14
	TFS FISHER SCI ATL	06/19/2014	\$359.58
	TFS FISHERSCI ECOM ATL	06/19/2014	\$54.24
	TFS FISHERSCI ECOM ATL	06/20/2014	\$80.13
CHARLENE E RACKLEY	OFFICE DEPOT #2349	06/04/2014	\$139.23
	BEST BUY 00002642	06/09/2014	\$427.97
			\$567.20
CHARLENE GOODWIN	US INK & TONER	05/30/2014	\$118.26
	US INK & TONER	06/19/2014	\$164.74
			\$283.00
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	06/26/2014	\$87.92
			\$87.92
CHARLES A FARLOWE	GENBOOK INC	06/23/2014	\$30.00
			\$30.00
CHARLES A WADE	CTC CONSTANTCONTACT.COM	06/21/2014	\$35.00
			\$35.00
CHARLES C HERRIN	WW GRAINGER	05/30/2014	\$825.53
	CUSTOM CHEMICAL CORPOR	06/02/2014	\$22.26
	LOWES #01986	06/03/2014	\$79.22
	LOWES #01986	06/04/2014	\$313.50
	8161-CED	06/04/2014	\$239.45
	SQ DOUG THOMPSON	06/04/2014	\$80.00
	DOLLAR-GENERAL #8203	06/03/2014	\$118.72
	COMPASS PEST MANAGEMENT	06/03/2014	\$189.00
	DOLLAR-GENERAL #3062	06/03/2014	\$91.16
	DOLLAR-GENERAL #4246	06/03/2014	\$33.92
	DOLLAR-GENERAL #7240	06/03/2014	\$38.16
	PORTER PAINTS 9322	06/03/2014	\$338.82
	LOWES #01986	06/05/2014	\$118.19
	DOLLAR-GENERAL #8203	06/05/2014	\$25.84
	JOHNSON CONTROLS SS	06/09/2014	\$299.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	PORTER PAINTS 9322	06/09/2014	\$49.10
	JOHNSTONE SUPPLY-S'BURG	06/09/2014	\$260.72
	DOLLAR-GENERAL #7240	06/09/2014	\$50.88
	LOWES #02548	06/11/2014	\$58.79
	PORTER PAINTS 9322	06/10/2014	\$84.70
	8161-CED	06/11/2014	\$92.22
	PORTER PAINTS 9322	06/11/2014	\$178.23
	CARSON'S NUT-BOLT & TOOL	06/13/2014	\$28.61
	ACCU-TECH CORPORATION	06/12/2014	\$222.44
	BIG LOTS STORES - #0843	06/12/2014	\$65.72
	DOLLAR-GENERAL #3062	06/12/2014	\$89.04
	PORTER PAINTS 9322	06/13/2014	\$118.44
	PORTER PAINTS 9322	06/17/2014	\$84.70
	WW GRAINGER	06/18/2014	\$195.88
	LOWES #01986	06/19/2014	\$43.84
	PORTER PAINTS 9322	06/19/2014	\$159.37
	JOHNSTONE SUPPLY-S'BURG	06/19/2014	\$260.72
	8161-CED	06/25/2014	\$193.45
	JOHNSTONE SUPPLY-S'BURG	06/25/2014	\$1,081.14
CHARLES E HOLLAND	LOWES #00385	05/31/2014	\$29.37
	MCMASTER-CARR	06/03/2014	\$373.25
	TFS COLEPARMERINSTRMNT	06/07/2014	\$89.59
	THE HOME DEPOT 1112	06/07/2014	\$103.85
	CABLE & CONNECTIONS	06/16/2014	\$33.01
	MCMASTER-CARR	06/17/2014	\$48.85
	TFS COLEPARMERINSTRMNT	06/20/2014	\$60.77
	WW GRAINGER	06/18/2014	\$1,152.71
	OMEGA ENGINEERING	06/24/2014	\$112.00
			\$2,003.40
CHARLES E RYAN	SEVEN OAKS PLANT SHOP	05/31/2014	\$36.32
	FOREST LAKE GARDENS LLC	06/04/2014	\$29.76
	LOWES #01064	06/12/2014	\$188.64
	ACE HARDWARE CAYCE	06/12/2014	\$49.69
	WOLFE NURSERY INC	06/13/2014	\$72.76
	ACE HARDWARE CAYCE	06/16/2014	\$7.48
			\$384.65
CHARLES F MACTUTUS	AAAS SCIENCE MAG	06/01/2014	\$149.00
	Amazon.com	06/04/2014	\$16.18
	AT&T DATA	06/26/2014	\$30.00
			\$195.18
CHARLES G KERNS	CRUCIAL.COM	06/03/2014	\$179.78
	MEMORY X	06/03/2014	\$107.92
	CDW GOVERNMENT	06/09/2014	\$24.24
	CRUCIAL.COM	06/10/2014	\$125.78

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	MEMORY X	06/10/2014	\$166.47
	CDW GOVERNMENT	06/11/2014	\$172.80
	CDW GOVERNMENT	06/16/2014	\$97.96
	CDW GOVERNMENT	06/17/2014	\$667.72
	BATTERIESPLUS.COM	06/16/2014	\$64.39
	CABLE & CONNECTIONS	06/16/2014	\$5.89
	PROVANTAGE LLC	06/24/2014	\$150.07
	APL APPLE ONLINE STORE	06/24/2014	\$79.00
	AMAZON MKTPLACE PMTS	06/25/2014	\$21.25
	VZWRLSS APOCC VISB	06/26/2014	\$873.97
CHARLES H DORMAN	SMITH TURF & IRRAGTION	06/02/2014	\$39.75
			\$39.75
CHARLES J DAVIS JR	NEW YORK TIMES DIGITAL	06/02/2014	\$10.00
	DARNELL CO INC	06/09/2014	\$1,101.60
	USNEWS.COM ONLINE STORE	06/12/2014	\$19.95
	NEW YORK TIMES DIGITAL	06/30/2014	\$10.00
			\$1,141.55
CHARLES K CAMP	WWW.NEWEGG.COM	06/23/2014	\$473.97
			\$473.97
CHARLES N ANDERSON	LOWES #03026	05/31/2014	\$12.93
	LOWES #02356	05/31/2014	\$11.85
	LOWES #02356	06/01/2014	\$12.93
	ATO LTD	05/30/2014	\$761.78
	LOWES #03026	06/01/2014	\$12.93
	KIEFER SPECIALTY FLOORING	06/11/2014	\$2,196.61
	HOIST FITNESS SYSTEMS, IN	06/11/2014	\$315.00
	KEISER CORPORATION	06/12/2014	\$279.40
	SQ CAROLINA FITNESS REPA	06/13/2014	\$388.95
	ICON CUST SER4357865604	06/16/2014	\$427.92
	WOODWAY USA	06/18/2014	\$55.00
	DIAMOND GRAPHICS LLC	06/18/2014	\$54.00
CHARLES R CAMPBELL	THE TRANE COMPANY	06/25/2014	\$102.24
	EPTING DISTRIBUTORS COL	06/27/2014	\$259.81
	CAYCE CO INC	06/27/2014	\$750.00
			\$1,112.05
CHARLES R COBB	Amazon.com	05/30/2014	\$106.58
	AMAZON MKTPLACE PMTS	06/02/2014	\$270.50
	Amazon.com	06/03/2014	\$213.22
	Amazon.com	06/06/2014	\$107.96
	AMAZON MKTPLACE PMTS	06/06/2014	\$17.97
	BETA ANALYT	06/22/2014	\$1,190.00
			\$1,906.23

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	05/30/2014	\$11.93
	GOODYEAR AUTO SVS CT 2323	05/30/2014	\$100.87
	CARQUEST 1311	05/30/2014	\$3.78
	CARQUEST 1311	05/30/2014	\$510.15
	GOODYEAR AUTO SVS CT 2323	05/30/2014	\$100.87
	CARQUEST 1311	06/02/2014	\$14.01
	CARQUEST 1311	06/02/2014	\$3.78
	CLASSIC FORD OF COLUMBIA	06/02/2014	\$12.12
	CARQUEST 1311	06/02/2014	\$10.60
	CARQUEST 1311	06/02/2014	\$10.60
	CLASSIC FORD OF COLUMBIA	06/03/2014	\$21.75
	CARQUEST 1311	06/03/2014	\$4.11
	HOOPER TOOLS	06/02/2014	\$204.45
	CARQUEST 1311	06/04/2014	\$6.56
	PAYPAL DCSCONSULTI	06/04/2014	\$59.88
	FRASIER TIRE S62800024	06/03/2014	\$448.43
	CARQUEST 1311	06/04/2014	\$57.69
	CLASSIC FORD OF COLUMBIA	06/04/2014	\$63.15
	FRASIER TIRE S62800024	06/03/2014	\$180.35
	CARQUEST 1311	06/05/2014	\$29.41
	IBS OF COLUMBIA	06/05/2014	\$117.67
	CARQUEST 1311	06/05/2014	\$361.31
	CARQUEST 1311	06/05/2014	\$510.15
	CLASSIC FORD OF COLUMBIA	06/05/2014	\$62.98
	CLASSIC FORD OF COLUMBIA	06/05/2014	\$16.60
	CLASSIC FORD OF COLUMBIA	06/05/2014	\$472.81
	COLUMBIA TRUCK CENTER	06/05/2014	\$135.72
	CARQUEST 1311	06/06/2014	\$13.88
	CARQUEST 1311	06/06/2014	\$11.87
	CARQUEST 1311	06/11/2014	\$3.78
	CARQUEST 1311	06/11/2014	\$40.64
	CARQUEST 1311	06/11/2014	\$242.88
	CARQUEST 1311	06/12/2014	\$22.89
	CARQUEST 1311	06/13/2014	\$51.12
	CARQUEST 1311	06/13/2014	\$1.59
	CARQUEST 1311	06/13/2014	\$16.04
	CARQUEST 1311	06/16/2014	\$8.55
	CARQUEST 1311	06/16/2014	\$154.91
	CARQUEST 1311	06/16/2014	\$19.77
	CARQUEST 1311	06/16/2014	\$17.95
	CARQUEST 1311	06/17/2014	\$16.54
	CARQUEST 1311	06/17/2014	\$4.44
	CARQUEST 1311	06/18/2014	\$16.41
	CARQUEST 1311	06/18/2014	\$16.71
	CARQUEST 1311	06/18/2014	\$32.08
	CARQUEST 1311	06/18/2014	\$13.23

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	06/19/2014	\$2.32
	CARQUEST 1311	06/19/2014	\$28.34
	CARQUEST 1311	06/19/2014	\$45.70
	CARQUEST 1311	06/19/2014	\$28.58
	CARQUEST 1311	06/20/2014	\$20.32
	CARQUEST 1311	06/23/2014	\$20.72
	CARQUEST 1311	06/23/2014	\$44.02
	CARQUEST 1311	06/23/2014	\$29.48
	CARQUEST 1311	06/23/2014	\$9.61
	CARQUEST 1311	06/24/2014	\$45.68
	CARQUEST 1311	06/24/2014	\$103.22
	CARQUEST 1311	06/24/2014	\$39.38
	CARQUEST 1311	06/24/2014	\$46.01
	CARQUEST 1311	06/25/2014	\$4.11
	CARQUEST 1311	06/26/2014	\$4.44
CHARLES W PRICE	ACE HARDWARE CAYCE	06/10/2014	\$39.01
	RICHLAND INDUSTRIAL	06/16/2014	\$37.02
	GATEWAY #1 COLA	06/17/2014	\$13.07
	FORTILINE-COLUMBIA 2	06/24/2014	\$78.28
	GATEWAY #1 COLA	06/20/2014	\$66.09
	GATEWAY #1 COLA	06/23/2014	\$242.35
	GATEWAY #1 COLA	06/25/2014	\$11.65
			\$487.47
CHARLIANNE W NESTLEN	CVS PHARMACY #4382 Q03	06/12/2014	\$3.69
	OFFICE DEPOT #2361	06/12/2014	\$9.11
			\$12.80
CHARLIE FAUCETTE	AT&T BILL PAYMENT	06/02/2014	\$246.24
	BC. BASECAMP 1549763	06/17/2014	\$49.00
			\$295.24
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	06/05/2014	\$145.42
	VERIZON WRLS 04232-01	06/11/2014	\$215.99
	CHAIN STORE GUIDES, LLC	06/16/2014	\$1,450.00
	VZWRLSS APOCC VISB	06/21/2014	\$139.21
	SMITH RUBBER STAMP & SEAL	06/20/2014	\$666.90
	AT&T BILL PAYMENT	06/25/2014	\$147.82
	VZWRLSS APOCC VISB	06/26/2014	\$458.83
			\$3,224.17
CHARLOTTE L DENNISTON	PLAYSCRIPTS INC	06/02/2014	\$233.44
			\$233.44
CHEN LI	Amazon.com	06/11/2014	\$129.99
	OMEGA ENGINEERING	06/16/2014	\$192.00
	Amazon.com	06/17/2014	\$32.00
	AMAZON MKTPLACE PMTS	06/17/2014	\$16.28

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Cardholder	Vendor Name	Purchase Date	Amount
CHEN LI	Amazon.com	06/18/2014	\$37.79
	PHOTOMASKPORTAL.COM	06/19/2014	\$550.00
	UNIVERSITY WAFER	06/19/2014	\$502.50
	PHOTOMASKPORTAL.COM	06/19/2014	\$587.00
	VWR INTERNATIONAL INC	06/21/2014	\$31.28
	VWR INTERNATIONAL INC	06/21/2014	\$107.29
	MCMaster-CARR	06/23/2014	\$68.17
	3MStPau XM53824 062014	06/25/2014	\$1,522.19
	MCMaster-CARR	06/24/2014	\$196.18
	MCMaster-CARR	06/26/2014	\$31.29
CHERI SHINN	NATIONAL COMMUNICATION AS	06/03/2014	\$175.00
	THE CHRONICLE	06/07/2014	\$89.00
			\$264.00
CHERYL AMAKER	ADOBE SYSTEMS, INC.	06/16/2014	\$19.99
	ADOBE SYSTEMS, INC.	06/27/2014	\$19.99
			\$39.98
CHERYL Y SMALL	FEDEX 91085237	05/30/2014	\$29.18
	DMI DELL HIGHER EDUC	06/03/2014	\$64.49
	PAYFLOW/PAYPAL	06/02/2014	\$59.95
	PARTY BRIGHTS	06/09/2014	\$72.85
	DMI DELL HIGHER EDUC	06/18/2014	\$779.89
	VZWRLSS APOCC VISB	06/18/2014	\$122.28
	WWW.CLEVERBRIDGE.NET	06/20/2014	\$216.00
	ACADEMIC SUPPLIER OFFICE	06/21/2014	\$69.02
	COALITION OF HIGHER EDUCA	06/23/2014	\$99.00
	STAPLES DIRECT	06/24/2014	\$47.51
			\$1,560.17
CHERYLE A EHMKE	GRAYBAR ELECTRIC	05/31/2014	\$56.14
	GRAYBAR ELECTRIC	06/06/2014	\$339.66
	GRAYBAR ELECTRIC	06/06/2014	\$144.37
	IN ARROWAK MANUFACTURING	06/09/2014	\$1,104.72
	HD SUPPLY FACILITIES MTNC	06/09/2014	\$677.38
	SOUTHEASTERN PAPER GROUP	06/10/2014	\$64.28
	GRAYBAR ELECTRIC	06/11/2014	\$15.36
	M R NYREN COMPANY	06/11/2014	\$295.50
	GRAYBAR ELECTRIC	06/11/2014	\$157.79
	THE HASKINS COMPANY, INC.	06/16/2014	\$42.69
	THE HASKINS COMPANY, INC.	06/26/2014	\$119.16
	RUG DOCTOR, LP PLAN	06/27/2014	\$633.85
	HD SUPPLY FACILITIES MTNC	06/27/2014	\$626.29
		\$4,277.19	
CHESTER DALE HARMON	HDS POWER SOLUTIONS #5G	06/02/2014	\$20.85
	HDS POWER SOLUTIONS #5G	06/03/2014	\$123.50
	HDS POWER SOLUTIONS #5G	06/03/2014	\$89.19

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Cardholder	Vendor Name	Purchase Date	Amount
CHESTER DALE HARMON	HDS POWER SOLUTIONS #5G	06/03/2014	\$153.43
	HDS POWER SOLUTIONS #5G	06/04/2014	\$81.59
	HDS POWER SOLUTIONS #5G	06/05/2014	\$105.64
	1140 PERRY MANN	06/09/2014	\$269.89
	HDS POWER SOLUTIONS #5G	06/09/2014	\$250.37
	HDS POWER SOLUTIONS #5G	06/13/2014	\$28.04
	HDS POWER SOLUTIONS #5G	06/17/2014	\$443.24
	HDS POWER SOLUTIONS #5G	06/17/2014	\$1,974.24
	HDS POWER SOLUTIONS #5G	06/20/2014	\$166.09
	HDS POWER SOLUTIONS #5G	06/23/2014	\$176.90
	HDS POWER SOLUTIONS #5G	06/24/2014	\$2,402.67
	HDS POWER SOLUTIONS #5G	06/24/2014	\$190.38
	RICHLAND INDUSTRIAL	06/25/2014	\$22.13
	HDS POWER SOLUTIONS #5G	06/25/2014	\$286.02
CHINETA ALLISON	ALLEGRA PRINT AND IMAGIN	06/12/2014	\$55.12
	ALLEGRA PRINT AND IMAGIN	06/12/2014	\$86.37
	WM SUPERCENTER #2806	06/12/2014	\$16.64
	AMERICAN COUNSELING ASSO	06/18/2014	\$215.00
	CUMMINGS MTG CONSULTANTS	06/18/2014	\$260.00
	OFFICEMAX CT IN#769019	06/25/2014	\$93.50
	AMAZON MKTPLACE PMTS	06/28/2014	\$39.78
CHRIS HANKE	WWW.NEWEGG.COM	06/02/2014	\$319.99
	ZOHO CORPORATION	06/03/2014	\$1,495.00
	VZWLSS MY VZ VB P	06/04/2014	\$980.61
			\$2,795.60
CHRISTIAN A PRICE	APL APPLE ONLINE STORE	06/03/2014	\$85.32
	APL APPLE ONLINE STORE	06/07/2014	\$534.60
	WWW.NEWEGG.COM	06/06/2014	\$99.96
	B & H PHOTO-VIDEO.COM	06/06/2014	\$499.99
	WWW.NEWEGG.COM	06/06/2014	\$34.12
	OTHERWORLDC	06/06/2014	\$949.00
	APL APPLE ONLINE STORE	06/07/2014	\$214.92
	OFFICE DEPOT #1214	06/09/2014	\$56.10
	APL APPLE ONLINE STORE	06/10/2014	\$1,348.92
	APL APPLE ONLINE STORE	06/19/2014	\$74.52
	WWW.NEWEGG.COM	06/20/2014	\$120.05
	APL APPLE ONLINE STORE	06/24/2014	\$85.32
			\$4,102.82
CHRISTINE JACKY	BARBIZON CHARLOTTE INC	06/06/2014	\$148.88
			\$148.88
CHRISTINE L GREGG	LAKESHORE LEARNING	05/30/2014	\$184.65
	MILLENNIUM SYSTEMS INC	06/01/2014	\$19.95
	KAPLAN EARLY LEARN	06/02/2014	\$512.51

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE L GREGG	KAPLAN EARLY LEARN	06/02/2014	\$118.18
	COMMUNITY PLAYTHINGS	06/19/2014	\$825.00
	KAPLAN EARLY LEARN	06/19/2014	\$653.76
	KAPLAN EARLY LEARN	06/19/2014	\$297.97
	KAPLAN EARLY LEARN	06/19/2014	\$533.95
	KAPLAN EARLY LEARN	06/23/2014	\$61.46
	Amazon.com	06/25/2014	\$41.47
			\$3,248.90
CHRISTINE R LOTTER	Amazon.com	05/30/2014	\$19.99
			\$19.99
CHRISTOPHER L BURKE	pss_1031 INV MULTIPLE	05/31/2014	\$633.20
	THE OFFICE PLACE, INC.	06/05/2014	\$2,181.06
	POLLOCK COMPANY	06/17/2014	\$78.75
			\$2,893.01
CHRISTOPHER L DAVIS	ADVANCE AUTO PARTS #7601	06/04/2014	\$8.08
	NAPA STORE 1015006	06/05/2014	\$8.62
	FEDEX 448368210093677	06/11/2014	\$11.67
			\$28.37
CHRISTOPHER L HOWARD	US INK & TONER	06/04/2014	\$202.20
	AMAZON MKTPLACE PMTS	06/13/2014	\$283.40
	DMI DELL HIGHER EDUC	06/19/2014	\$265.96
			\$751.56
CHRISTOPHER L WUCHENICH	TODD & MOORE	05/29/2014	\$86.38
	PALMETTO STATE ARMORY LLC	06/25/2014	\$165.80
			\$252.18
CLAUDIA A GRILLO	NEUROMICS.COM	06/12/2014	\$194.00
	ANTIBODIES INC	06/16/2014	\$300.00
			\$494.00
CLAUDIA J PARNELL	Amazon.com	05/30/2014	\$381.97
	DUPLICATING PRODUCTS	06/04/2014	\$420.00
	4IMPRINT	06/10/2014	\$1,850.38
	Amazon.com	06/11/2014	\$25.74
	Amazon.com	06/11/2014	\$504.35
	AMAZON MKTPLACE PMTS	06/11/2014	\$82.50
	Amazon.com	06/17/2014	\$349.82
			\$3,614.76
CLAUDIA R BENITEZ NELSON	AIRGAS SOUTH	05/30/2014	\$56.68
	AIRGAS SOUTH	06/04/2014	\$55.03
	TFS FISHERSCI ECOM ATL	06/04/2014	\$116.52
	AIRGAS SOUTH	06/13/2014	\$56.68
	TFS FISHERSCI ECOM ATL	06/20/2014	\$98.22
	AT&T BILL PAYMENT	06/25/2014	\$130.47
			\$513.60

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Cardholder	Vendor Name	Purchase Date	Amount
CLEMENTINE GETER	ANDERSON STAMP AND ENGRAV	06/02/2014	\$27.29
			\$27.29
CLEVELAND W LUCAS III	TENABLE NETWORK SECURITY	06/13/2014	\$1,200.00
	ATT CONS PHONE PMT	06/17/2014	\$1,140.97
	W O BLACKSTONE & CO INC	06/27/2014	\$2,412.00
			\$4,752.97
CLIFTON J JERALD	CITY ELECTRIC REPAIR INC	06/11/2014	\$273.82
	HDS POWER SOLUTIONS #5G	06/12/2014	\$24.98
	GRAHL ELECTRIC SUPPLY CO	06/19/2014	\$106.47
	HDS POWER SOLUTIONS #5G	06/23/2014	\$561.60
	GRAHL ELECTRIC SUPPLY CO	06/25/2014	\$361.13
	ACE HARDWARE CAYCE	06/27/2014	\$7.35
	HDS POWER SOLUTIONS #5G	06/27/2014	\$264.74
			\$1,600.09
COLIN F WILDER	APL APPLE ONLINE STORE	05/30/2014	\$1,888.92
	FS klokantech	06/24/2014	\$29.00
	ADOBE SYSTEMS, INC.	06/28/2014	\$29.99
			\$1,947.91
CONELIOUS G MIDDLETON	JOHNSON CONTROLS SP	05/30/2014	\$44.40
	JOHNSON CONTROLS SP	05/30/2014	\$142.40
	JOHNSON CONTROLS SP	05/30/2014	\$183.96
	GRAHL ELECTRIC SUPPLY CO	06/02/2014	\$38.57
	GRAYBAR ELECTRIC	06/03/2014	\$222.50
	ACE HARDWARE CAYCE	06/02/2014	\$27.81
	GRAYBAR ELECTRIC	06/03/2014	\$25.40
	HDS POWER SOLUTIONS #5G	06/04/2014	\$52.54
	COOK AND BOARDMAN	06/04/2014	\$1,096.20
	COOK AND BOARDMAN	06/06/2014	\$243.00
	1140 PERRY MANN	06/09/2014	\$69.92
	GRAYBAR ELECTRIC	06/10/2014	\$161.00
	BAKER DISTRIBUTING #541	06/10/2014	\$29.45
	ADI SECURITY PRDS B4	06/10/2014	\$613.52
	LOWES #00907	06/11/2014	\$224.97
	LOWES #00907	06/11/2014	\$371.18
	FLUKE NETWORKS	06/10/2014	\$432.00
	LOWES #00907	06/11/2014	\$371.18
	GRAYBAR ELECTRIC COMPANY	06/11/2014	\$832.03
	HYDRADYNE FLUID AIR 590	06/11/2014	\$19.72
	1140 PERRY MANN	06/12/2014	\$52.92
	HYDRADYNE FLUID AIR 590	06/11/2014	\$118.15
	BEARING DIST - COLUMBIA	06/12/2014	\$28.08
	HPA # 07	06/12/2014	\$47.52
	WW GRAINGER	06/12/2014	\$117.96
	HYDRADYNE FLUID AIR 590	06/12/2014	\$102.72
	1140 PERRY MANN	06/13/2014	\$199.80

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	LOWES #01066	06/13/2014	\$112.74
			\$5,981.64
CONNIE S BREWER	SOUTHEASTERN PRINTING &	06/04/2014	\$241.68
	SOUTHEASTERN PRINTING &	06/04/2014	\$41.87
	HMH SPARTANBRGHRDCIRC	06/09/2014	\$228.80
	BSN SPORT SUPPLY GROUP	06/23/2014	\$68.00
	SOUTHEASTERN PRINTING &	06/27/2014	\$599.96
			\$1,180.31
CONNIE SCHROYER	DISCOUNT TONER & I	06/17/2014	\$257.04
	FEDEX 464120882	06/21/2014	\$321.31
			\$578.35
CONRAD GORE	WW GRAINGER	06/02/2014	\$100.21
	WW GRAINGER	06/02/2014	\$56.04
	TFS RICHARD-ALLAN SCI	06/03/2014	\$330.73
	TFS COLEPARMERINSTRMNT	06/05/2014	\$271.53
	REYNOLDS ADVANCEED MAT	06/06/2014	\$84.17
	ALPINE SALES INC	06/10/2014	\$141.05
	HARBOR FREIGHT TOOLS 103	06/10/2014	\$71.01
	NORTHERN TOOL EQUIP SC	06/10/2014	\$58.84
	LOWES #01064	06/11/2014	\$46.32
	LOWES #01064	06/16/2014	\$10.76
	WW GRAINGER	06/16/2014	\$98.83
CONSTANCE M PENDER	THE HUMAN SOLUTION	05/30/2014	\$419.00
	Amazon.com	06/03/2014	\$31.28
	Amazon.com	06/03/2014	\$21.99
	FOCUSEDTECH	06/03/2014	\$442.00
	EVERGREEN PRINTING SUPPLI	06/03/2014	\$317.87
	PBD ALA-GRAPH EDITIONS	06/04/2014	\$90.20
	Amazon.com	06/05/2014	\$26.85
	Amazon.com	06/04/2014	\$16.99
	Amazon.com	06/04/2014	\$34.39
	Amazon.com	06/04/2014	\$27.97
	STAPLS7119010757000001	06/05/2014	\$431.99
	AMAZON MKTPLACE PMTS	06/05/2014	\$65.75
	DEMCO INC	06/04/2014	\$108.00
	OVR O.CO/OVERSTOCK.COM	06/09/2014	\$355.98
	Amazon.com	06/10/2014	\$23.84
	AMAZON MKTPLACE PMTS	06/13/2014	\$23.32
	DEMCO INC	06/12/2014	\$249.05
	THE STATE NEWSPAPER	06/17/2014	\$246.48
COREY FERALDI	BARNES&NOBLE MRKTPLACE	06/05/2014	\$35.57
	OFFICEMAX CT IN#675764	06/19/2014	\$127.35
	IN INTERN BRIDGE, LLC	06/24/2014	\$997.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,159.92
CORNICE C COX	SHUMAN OWENS SUPPLY CO	06/02/2014	\$101.73
	SHUMAN OWENS SUPPLY CO	06/25/2014	\$6.25
			\$107.98
CORY M ROBINSON	R & D SYSTEMS	06/03/2014	\$578.50
	TARGET 00019232	06/04/2014	\$26.20
	CAYMAN CHEMICAL CO. INC	06/03/2014	\$818.00
	EBIOSCIENCECORPORATION	06/04/2014	\$264.00
	CELL BIOLABS, INC	06/11/2014	\$684.93
	SIGMA ALDRICH US	06/11/2014	\$16.75
	CELLSIGNAL.COM	06/11/2014	\$154.00
	EBIOSCIENCECORPORATION	06/12/2014	\$114.00
	ABCAM	06/12/2014	\$436.00
	CAYMAN CHEMICAL CO. INC	06/11/2014	\$183.00
	EBIOSCIENCECORPORATION	06/18/2014	\$777.00
			\$4,052.38
COTINA M ANDERSON	SHRED WITH US	06/01/2014	\$60.00
	VZWRLSS APOCC VISW	06/03/2014	\$128.36
	RICHLAND INDUSTRIAL	06/09/2014	\$217.24
	FEDEX 132306676	06/10/2014	\$64.61
	SIGMA ALDRICH US	06/10/2014	\$561.75
	Amazon.com	06/17/2014	\$102.01
	MILLIPORE AMERICAS	06/17/2014	\$446.29
	AMAZON MKTPLACE PMTS	06/19/2014	\$80.53
	FEDEX 132847531	06/24/2014	\$107.05
	CHEAP TUBES	06/24/2014	\$135.00
	OFFICEMAX CT IN#788754	06/26/2014	\$450.36
			\$2,353.20
CUN WEN	OMEGA ENGINEERING	06/10/2014	\$88.00
	WITT GAS CONTROLS LP	06/11/2014	\$686.76
	E MCGRATH INC	06/12/2014	\$1,022.00
	OMEGA ENGINEERING	06/16/2014	\$189.00
	SIGMA ALDRICH US	06/19/2014	\$61.14
			\$2,046.90
CURTIS G SUFFRIDGE	CAROLINA PCO SUPPLY COLA	06/03/2014	\$214.00
	CAROLINA PCO SUPPLY COLA	06/09/2014	\$727.60
			\$941.60
CURTIS W HART	ACE HARDWARE CAYCE	06/09/2014	\$19.66
	GRAHL ELECTRIC SUPPLY CO	06/24/2014	\$28.57
			\$48.23
CYNTHIA L EVANS	VERIZON WC SOUTHPORT	06/05/2014	\$47.69
	WM SUPERCENTER #1035	06/11/2014	\$168.92
			\$216.61
CYNTHIA L STEELE	OFFICE DEPOT #2349	05/31/2014	\$11.63

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA L STEELE	HOBBY LOBBY #342	05/29/2014	\$14.25
	LEXINGTON DRY CLEANING	06/02/2014	\$122.20
	OFFICE DEPOT #2349	06/25/2014	\$90.64
			\$238.72
CYNTHIA M MCABEE	FEDEX 13938795	06/04/2014	\$425.36
	EASYLINK SERVICES INTERN	06/25/2014	\$65.00
	UNIVERSITY OF S CAR	06/26/2014	\$739.01
		\$1,229.37	
CYNTHIA PARKER	AMAZON MKTPLACE PMTS	06/04/2014	\$156.20
	Amazon.com	06/04/2014	\$91.61
	AMAZON MKTPLACE PMTS	06/04/2014	\$6.95
	AMAZON MKTPLACE PMTS	06/05/2014	\$14.06
	Amazon.com	06/05/2014	\$62.20
	Amazon.com	06/05/2014	\$235.16
	AMAZON MKTPLACE PMTS	06/05/2014	\$71.05
	AMERICAN ACCTNG ASSOC	06/09/2014	\$360.00
	AMAZON MKTPLACE PMTS	06/12/2014	\$7.95
	Amazon.com	06/13/2014	\$13.00
	DMI DELL HIGHER EDUC	06/20/2014	\$46.74
	DMI DELL HIGHER EDUC	06/20/2014	\$26.24
	DMI DELL HIGHER EDUC	06/23/2014	\$1,641.48
	AMERICAN ACCTNG ASSOC	06/26/2014	\$255.00
			\$2,987.64
DALE J GLOVER	CORRUGATED CONTAINERS INC	06/24/2014	\$181.37
		\$181.37	
DAMIAN K BRIDGES	OFFICE DEPOT #2349	06/04/2014	\$183.59
	AMAZON MKTPLACE PMTS	06/10/2014	\$272.72
	PMT ACCO	06/17/2014	\$157.07
	DMI DELL HIGHER EDUC	06/18/2014	\$1,443.56
	AMAZON MKTPLACE PMTS	06/21/2014	\$1,395.00
	Amazon.com	06/24/2014	\$163.99
	AMAZON MKTPLACE PMTS	06/24/2014	\$21.39
	VZWRLSS APOCC VISB	06/26/2014	\$38.03
			\$3,675.35
DANIEL C LITTLEFIELD	STAPLES 00108696	05/31/2014	\$103.87
	AMAZON MKTPLACE PMTS	06/05/2014	\$33.94
	AMAZON MKTPLACE PMTS	06/24/2014	\$74.01
	AMAZON MKTPLACE PMTS	06/24/2014	\$17.94
		\$229.76	
DANIEL G LEONARD	RICHLAND INDUSTRIAL	06/02/2014	\$142.91
	HARBOR FREIGHT CATALOG	06/02/2014	\$300.75
	LOWES #00433	06/12/2014	\$53.11
	LOWES #00433	06/19/2014	\$66.17
	NB HANDY 150	06/25/2014	\$36.07

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL G LEONARD	THE HOME DEPOT 1110	06/25/2014	\$75.05
			\$674.06
DANIEL L RUCKER	PRAXAIR DIST US #863	06/11/2014	\$36.00
	METAL SUPERMARKETS	06/11/2014	\$5.27
	KING ARCHITECTURL METALS	06/17/2014	\$103.19
	FASTENAL COMPANY01	06/20/2014	\$2.50
	KLINGSPOR ABRASIVES	06/20/2014	\$116.10
	KING ARCHITECTURL METALS	06/24/2014	\$68.25
			\$331.31
DANIEL L TUFFORD	LOWES #01064	05/30/2014	\$11.55
			\$11.55
DANIEL WOOLWINE JR	INTERSTATE ALL BATTERY	06/02/2014	\$185.55
	OFFICE DEPOT #2349	06/05/2014	\$10.79
			\$196.34
DANIELLE J MICKEL	THE HOME DEPOT 1115	05/29/2014	\$64.48
	STAPLES 00111906	05/29/2014	\$170.93
	HACH COMPANY	05/30/2014	\$1,332.65
	HACH COMPANY	06/10/2014	\$123.65
	TFS FISHERSCI ECOM CHI	06/21/2014	\$449.70
	MURRPRINTINGBEAUFORT	06/20/2014	\$85.86
	HACH COMPANY	06/19/2014	\$77.07
			\$2,304.34
DANIELLE M PILOT	NASPA-AUTHORIZE.NET	06/03/2014	\$75.00
	SHRED WITH US	06/11/2014	\$90.00
	AMERICAN ACAD OF PEDI	06/18/2014	\$765.00
			\$930.00
DAPING FAN	STAPLES 00103911	06/09/2014	\$296.98
			\$296.98
DARRYL H WASHINGTON	RICHLAND INDUSTRIAL	05/30/2014	\$515.51
	LOWES #00499	05/30/2014	\$552.66
	RICHLAND INDUSTRIAL	06/03/2014	\$487.64
	ROSE TALBERT	06/10/2014	\$58.73
	LOWES #00499	06/12/2014	\$220.16
			\$1,834.70
DAVID A GRAVES	FEDEX 131907174	05/30/2014	\$36.08
	DRI WWW.ELEMENT5.INFO	05/30/2014	\$440.00
	FEDEX 462225081	05/31/2014	\$73.94
	FEDEX 462531722	06/03/2014	\$20.66
	FEDEX 132081405	06/04/2014	\$36.08
	STAPLES DIRECT	06/04/2014	\$255.83
	STAPLES DIRECT	06/04/2014	\$133.91
	STAPLES DIRECT	06/04/2014	\$176.03
	FEDEX 462627987	06/04/2014	\$90.55
	FEDEX 462727434	06/05/2014	\$59.95

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Cardholder	Vendor Name	Purchase Date	Amount	
DAVID A GRAVES	FEDEX 462834747	06/07/2014	\$167.52	
	FEDEX 132231760	06/07/2014	\$31.10	
	FEDEX 132172593	06/06/2014	\$112.52	
	FEDEX 463145081	06/10/2014	\$16.41	
	STAPLES DIRECT	06/10/2014	\$465.44	
	FEDEX 463241187	06/11/2014	\$80.11	
	FEDEX 463326669	06/12/2014	\$20.08	
	FEDEX 463444502	06/15/2014	\$66.20	
	LORICK OFFICE PRODUCTS	06/16/2014	\$330.47	
	STAPLES DIRECT	06/17/2014	\$330.47	
	FEDEX 463777300	06/18/2014	\$20.47	
	FEDEX 132622447	06/18/2014	\$92.53	
	FEDEX 463955090	06/19/2014	\$97.81	
	FEDEX 464067376	06/21/2014	\$76.54	
	IDENTITY FINDER	06/24/2014	\$99.75	
	FEDEX 132835868	06/24/2014	\$33.84	
	FEDEX 464377450	06/24/2014	\$20.66	
	FEDEX 464461859	06/25/2014	\$48.85	
	ADOBE SYSTEMS, INC.	06/24/2014	\$29.99	
	FEDEX 464557517	06/26/2014	\$13.74	
	STAPLES DIRECT	06/27/2014	\$1,097.07	
	FEDEX 464666045	06/28/2014	\$22.08	
				\$4,596.68
	DAVID A WESTBURY	AMAZON MKTPLACE PMTS	05/30/2014	\$82.64
		LOWES #00907	06/05/2014	\$16.11
		LOWES #00907	06/05/2014	\$14.53
		FRY'S.COM	05/29/2014	\$239.99
		PVC-Flex- and-Fittings.co	06/11/2014	\$17.10
INSTRUMART		06/10/2014	\$120.60	
NATIONAL INSTRUMENTS CORP		06/12/2014	\$2,172.30	
LOWES #01064		06/12/2014	\$51.99	
ABC SUPPLY ROPEANDRESCUE		06/13/2014	\$61.60	
US PLASTICS/NEATLY SMART		06/16/2014	\$21.72	
				\$2,798.58
DAVID B DEWEIL	APL APPLE ONLINE STORE	06/05/2014	\$1,353.24	
	GAN USA TODAY	06/13/2014	\$66.00	
	WUFOO.COM/CHARGE	06/16/2014	\$29.95	
	THE OFFICE PAL	06/19/2014	\$1,068.65	
	THE OFFICE PAL	06/24/2014	\$109.98	
			\$2,627.82	
DAVID C DOHAN	LOWES #03026	06/24/2014	\$6.03	
	WWW.NEWEGG.COM	06/24/2014	\$435.16	
	DMI DELL HIGHER EDUC	06/27/2014	\$1,295.79	
			\$1,736.98	
DAVID C VOLZ	TFS FISHERSCI ECOM ATL	05/30/2014	\$90.46	

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID C VOLZ	TFS FISHERSCI ECOM ATL	06/03/2014	\$211.07
	TFS FISHERSCI ECOM ATL	06/03/2014	\$506.73
	INVITROGEN 25779731	06/04/2014	\$658.50
	PENTAIR AQUATIC ECO SYS	06/11/2014	\$15.88
	EPIGENTEK	06/09/2014	\$722.51
	TFS FISHERSCI ECOM ATL	06/11/2014	\$70.46
	INTEGRATED DNA TECH	06/11/2014	\$96.75
	TFS FISHERSCI ECOM ATL	06/13/2014	\$1,449.35
	PUBLIX #1095	06/18/2014	\$16.73
	TFS FISHERSCI ECOM ATL	06/21/2014	\$7.68
			\$3,846.12
DAVID E DANNELS	IACP NET	06/12/2014	\$1,200.00
	FIRESTONE 025194	06/24/2014	\$622.99
	OFFICE DEPOT #1214	06/26/2014	\$120.92
		\$1,943.91	
DAVID G BRITT	THE DRAMA BOOK70300017	06/21/2014	\$69.41
		\$69.41	
DAVID K LINNAN	Web	06/20/2014	\$60.35
		\$60.35	
DAVID M GOODMAN	VZWRLSS APOCC VISB	06/04/2014	\$76.02
	US INK & TONER	06/19/2014	\$30.26
	US INK & TONER	06/19/2014	\$58.12
	US INK & TONER	06/23/2014	\$290.60
	NORTHEAST TROPHIES & A	06/23/2014	\$8.10
	STAPLES DIRECT	06/27/2014	\$325.49
		\$788.59	
DAVID M LONDON	OOMA,INC	06/03/2014	\$3.82
	CHD C AND H DISTRIBTRS	06/06/2014	\$2,256.69
	PAYPAL YNHSTORE	06/09/2014	\$19.98
	PAYPAL SALE	06/09/2014	\$35.99
	WWW.NEWEGG.COM	06/11/2014	\$527.80
	PAYPAL HITECH ASSE	06/13/2014	\$14.97
	PAYPAL PSAGOODS	06/17/2014	\$259.01
	WWW.NEWEGG.COM	06/17/2014	\$611.80
	MATHWORKS	06/18/2014	\$934.16
		\$4,664.22	
DAVID M METTS	Amazon.com	05/30/2014	\$82.17
	Amazon.com	06/01/2014	\$122.88
	AMAZON MKTPLACE PMTS	06/03/2014	\$103.89
	LOWES #00499	06/05/2014	\$67.00
	MCMMASTER-CARR	06/06/2014	\$137.11
	NEWARK US 00000109	06/07/2014	\$1,841.35
	MCMMASTER-CARR	06/09/2014	\$64.42
	LOWES #00499	06/10/2014	\$17.87

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	CABLE & CONNECTIONS	06/10/2014	\$21.51
	ELECTRONIX EXPRESS	06/18/2014	\$75.37
	DKC DIGI KEY CORP	06/19/2014	\$26.66
	SERVOCITY	06/20/2014	\$574.55
			\$3,134.78
DAVID MULLANEY	SKYPE	06/04/2014	\$142.68
			\$142.68
DAVID R MYERS	BLACKBOXGPS COM	06/12/2014	\$62.97
	ATLAS BUSINESS SOLUTIONS	06/16/2014	\$62.00
			\$124.97
DAVID REISMAN	LIFETECH 25771336	05/31/2014	\$36.02
	GLOBALMEDIC	06/19/2014	\$35.00
	NORGEN BIOTEK CORP	06/24/2014	\$317.41
	TFS FISHER SCI HUS	06/24/2014	\$27.66
	EPOCH LIFE SCIENCE INC	06/24/2014	\$93.00
			\$509.09
DAVID S WETHEY	ALCAMPO VIGO I	05/30/2014	\$13.00
	MEDIA MARK VIGO	05/30/2014	\$80.54
	COMERCIAL BASTOS SL	06/03/2014	\$35.00
	COMERCIAL BASTOS SL	06/04/2014	\$22.48
	BRICO CENTRO VIGO	06/04/2014	\$79.53
	BRICO CENTRO	06/04/2014	\$117.78
	ALCAMPO VIGO I	06/04/2014	\$47.66
FARNELL COMPONENTS, S.L.	06/09/2014	\$474.79	
			\$870.78
DAVID W HUTSON	WWW.NEWEGG.COM	05/31/2014	\$32.10
	AMAZON MKTPLACE PMTS	06/03/2014	\$327.95
	WWW.NEWEGG.COM	06/04/2014	\$1,099.90
	AMAZON MKTPLACE PMTS	06/09/2014	\$68.16
	WWW.NEWEGG.COM	06/10/2014	\$773.94
	AMAZON MKTPLACE PMTS	06/12/2014	\$34.08
	AMAZON MKTPLACE PMTS	06/16/2014	\$73.71
	AMAZON MKTPLACE PMTS	06/13/2014	\$46.01
	DMI DELL BUS ONLINE	06/21/2014	\$26.99
	AMAZON MKTPLACE PMTS	06/20/2014	\$232.06
	DMI DELL BUS ONLINE	06/21/2014	\$151.19
	AMAZON MKTPLACE PMTS	06/20/2014	\$42.65
	AMAZON MKTPLACE PMTS	06/23/2014	\$303.55
	DMI DELL BUS ONLINE	06/26/2014	\$265.66
	AMAZON MKTPLACE PMTS	06/25/2014	\$111.00
	AMAZON MKTPLACE PMTS	06/27/2014	\$139.00
DEAN M ELLISOR	EPTING DISTRIBUTORS COL	05/29/2014	\$41.34
	BEARING DIST - COLUMBIA	06/02/2014	\$12.71

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Cardholder	Vendor Name	Purchase Date	Amount	
DEAN M ELLISOR	BAKER DISTRIBUTING #541	06/02/2014	\$34.45	
	GATEWAY #1 COLA	06/02/2014	\$15.70	
	MERRITT PLUMBING & HEATIN	06/03/2014	\$680.00	
	GATEWAY #1 COLA	06/03/2014	\$135.21	
	GATEWAY #1 COLA	06/03/2014	\$166.63	
	GATEWAY #1 COLA	06/03/2014	\$42.89	
	FERGUSON ENTERPRISES 1891	06/05/2014	\$247.93	
	GATEWAY #1 COLA	06/03/2014	\$35.43	
	GATEWAY #1 COLA	06/06/2014	\$74.19	
	GATEWAY #6 HVAC	06/05/2014	\$20.52	
	SUPPLYHOUSE.COM	06/06/2014	\$649.85	
	TRAYCO CORP	06/09/2014	\$490.73	
	RICHLAND INDUSTRIAL	06/16/2014	\$162.31	
	LOWES #00385	06/17/2014	\$129.54	
	SEXAUER CORP	06/16/2014	\$14.72	
	GATEWAY #1 COLA	06/16/2014	\$266.98	
	P AND S CONSTRUCTION	06/18/2014	\$224.00	
	GATEWAY #1 COLA	06/17/2014	\$2,197.99	
	HOFFMAN & HOFFMAN INC	06/17/2014	\$637.97	
	UNITED REFRIG BR #U2	06/19/2014	\$48.45	
	CITY ELECTRIC REPAIR INC	06/19/2014	\$255.68	
	SEXAUER CORP	06/19/2014	\$48.68	
	TRAYCO CORP	06/19/2014	\$13.87	
	GATEWAY #1 COLA	06/20/2014	\$10.78	
	GATEWAY #1 COLA	06/20/2014	\$286.70	
	GATEWAY #1 COLA	06/20/2014	\$125.27	
	GATEWAY #1 COLA	06/20/2014	\$593.09	
	GATEWAY #1 COLA	06/20/2014	\$594.87	
				\$8,258.48
	DEANNA S SMITH	Lonza AG (Walkersville)	05/29/2014	\$1,290.69
		SIGMA ALDRICH US	06/02/2014	\$76.56
		AIRGAS SOUTH	06/04/2014	\$13.02
		TFS FISHERSCI ECOM ATL	06/07/2014	\$287.83
GENECOPOEIA INC		06/10/2014	\$466.00	
VWR INTERNATIONAL INC		06/17/2014	\$42.58	
INVITROGEN 25968657		06/20/2014	\$74.40	
				\$2,251.08
DEBBIE BOGGS	PHOENIX PRINTING	06/02/2014	\$871.87	
	PHOENIX PRINTING	06/11/2014	\$55.00	
	STAPLES 00108449	06/17/2014	\$61.15	
	DOLRTREE 5037 00050377	06/24/2014	\$7.49	
	CAROLINA AWARDS AND ENGRA	06/26/2014	\$48.15	
			\$1,043.66	
DEBBIE S HAYES	POSPAPER.COM	06/18/2014	\$12.90	
	MORRIS-LOCAL NEWSPAPER	06/18/2014	\$468.69	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$481.59
DEBBIE T KASSIANOS	APL APPLE ONLINE STORE	05/30/2014	\$1,627.56
	APL APPLE ONLINE STORE	05/30/2014	\$268.92
	BEST BUY 00002642	06/05/2014	\$1,027.19
	JUNGLEDISK.COM	06/08/2014	\$3.27
	BEST BUY 00002642	06/09/2014	\$26.74
	AT&T BILL PAYMENT	06/09/2014	\$503.60
	BEST BUY 00002709	06/10/2014	\$112.29
	STAPLES 00103234	06/10/2014	\$41.57
	HERITAGE DIGITAL	06/19/2014	\$1,104.84
	BEST BUY 00002642	06/21/2014	\$988.63
	SQ L2 TECHNOLOGIES	06/25/2014	\$140.39
	SMARTPHONE MEDIC	06/28/2014	\$185.92
			\$6,030.92
DEBORAH C BECK	VZWRLSS APOCC VISE	06/22/2014	\$86.68
	OFFICE DEPOT #2349	06/25/2014	\$1,241.82
			\$1,328.50
DEBORAH C SALZBERG	US INK & TONER	06/24/2014	\$67.87
			\$67.87
DEBORAH H MCMURTRIE	ROCKSANDMINERALS.COM	06/09/2014	\$263.00
	TMS BOOKLOVERS BOOKSTO	06/11/2014	\$1,476.54
	TMS BOOKLOVERS BOOKSTO	06/20/2014	\$844.96
	LOWES #00639	06/20/2014	\$103.62
			\$2,688.12
DEBORAH M CREWS	GOVERNMENT FINANCE OFFIC	05/29/2014	\$30.00
	AMAZON MKTPLACE PMTS	05/30/2014	\$150.00
	AMAZON MKTPLACE PMTS	06/18/2014	\$164.18
	AMAZON MKTPLACE PMTS	06/19/2014	\$608.56
	SAMS INTERNET	06/18/2014	\$90.42
	AMAZON MKTPLACE PMTS	06/24/2014	\$71.99
			\$1,115.15
DEBORAH M GIPSON	AMAZON MKTPLACE PMTS	06/04/2014	\$19.99
	J M GRACE	06/04/2014	\$94.29
	VZWRLSS IVR VB	06/06/2014	\$152.04
	AMAZON MKTPLACE PMTS	06/10/2014	\$66.93
	AMAZON MKTPLACE PMTS	06/10/2014	\$59.49
	J M GRACE	06/09/2014	\$74.81
	AMAZON MKTPLACE PMTS	06/11/2014	\$67.98
	J M GRACE	06/10/2014	\$441.21
	J M GRACE	06/12/2014	\$303.10
	APL APPLE ONLINE STORE	06/13/2014	\$85.32
			\$1,365.16
DEBORAH M MARTIN	SMITH RUBBER STAMP & SEAL	06/05/2014	\$69.12
			\$69.12

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH OWENS	US INK & TONER	06/05/2014	\$239.01
	US INK & TONER	06/05/2014	\$654.94
	US INK & TONER	06/05/2014	\$88.46
	THE CHRONICLE	06/06/2014	\$135.00
	SCACPA	06/09/2014	\$160.00
	VZWRLSS IVR VB	06/12/2014	\$105.82
	DURALINE IMAGING INC	06/16/2014	\$261.08
	AT&T BILL PAYMENT	06/25/2014	\$636.43
			\$2,280.74
DEBRA G BROWN	WWW.NEWEGG.COM	06/02/2014	\$57.91
	US INK & TONER	06/11/2014	\$647.00
	FEDEX 132476642	06/14/2014	\$80.48
	GODADDY.COM	06/17/2014	\$13.17
			\$798.56
DEBRA K ALLEN	ELITE FRAMING LLC	06/04/2014	\$140.40
	VZWRLSS MY VZ VB P	06/06/2014	\$134.94
	AGB	06/20/2014	\$27.00
			\$302.34
DEBRA L JOHNSON	KENNICHELL PRINTING CO 1	05/30/2014	\$659.00
	SQ LOWCOUNTRY WEEKLY	06/02/2014	\$412.50
	BUF'S	06/11/2014	\$113.42
	SIGN D SIGN	06/12/2014	\$897.23
	IN LA ISLA MAGAZINE	06/15/2014	\$933.00
	SQ LOWCOUNTRY WEEKLY	06/16/2014	\$412.50
	IN LA ISLA MAGAZINE	06/17/2014	\$873.00
			\$4,300.65
DEBRA L SIGHTLER	OFFICE DEPOT #2349	05/29/2014	\$18.34
	POLLOCK COMPANY	05/30/2014	\$181.22
	POLLOCK COMPANY	06/09/2014	\$195.00
	CAROLINA OFFICE SYSTEMS	06/09/2014	\$136.80
	POLLOCK COMPANY	06/09/2014	\$390.00
	POLLOCK COMPANY	06/09/2014	\$195.00
	COMPUTER MOVERS INC.	06/09/2014	\$289.10
	FREEMAN GRAPHIC SYSTEMS	06/09/2014	\$2,333.77
	POLLOCK COMPANY	06/17/2014	\$195.00
	POLLOCK COMPANY	06/17/2014	\$195.00
	OFFICE DEPOT #2349	06/17/2014	\$291.50
	VZWRLSS APOCC VISB	06/21/2014	\$59.92
	SUN PRINTING	06/19/2014	\$804.60
	RR DONNELLEY	06/25/2014	\$192.56
			\$5,477.81
DEBRA R CAUDILL	OFFICEMAX CT IN#472592	06/09/2014	\$92.15
	OFFICEMAX CT IN#758638	06/25/2014	\$72.05
			\$164.20

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA WILLIAMS	BESTBUY.COM 00009944	06/09/2014	\$267.48
	BESTBUY.COM 00009944	06/10/2014	\$183.58
	AMAZON MKTPLACE PMTS	06/10/2014	\$115.20
			\$566.26
DEBRA Y BROWN	AMAZON MKTPLACE PMTS	05/30/2014	\$165.99
	DMI DELL HIGHER EDUC	06/11/2014	\$1,185.22
	DMI DELL HIGHER EDUC	06/11/2014	\$31.32
	HP DIRECT-PUBLICSECTOR	06/13/2014	\$199.26
	DMI DELL CORP BUS	06/26/2014	\$0.10
	DMI DELL CORP BUS	06/26/2014	\$97.08
			\$1,678.97
DEIDRE MARTIN	CTC CONSTANTCONTACT.COM	06/18/2014	\$75.00
			\$75.00
DELECIA R LAFRANCE	ASCP	06/09/2014	\$99.00
			\$99.00
DELMAGE A WILLIAMS	FLEETPRIDE 310	06/02/2014	\$20.55
	FLEETPRIDE 310	06/02/2014	\$18.35
	FLEETPRIDE 310	06/03/2014	\$31.76
	FLEETPRIDE 310	06/03/2014	\$31.87
	CARQUEST 1311	06/04/2014	\$2.97
	THERMO KING COLUMBIA INC	06/05/2014	\$245.93
	FLEETPRIDE 310	06/06/2014	\$14.15
	CARQUEST 1311	06/10/2014	\$81.92
	CARQUEST 1311	06/10/2014	\$16.75
	CARQUEST 1311	06/11/2014	\$86.61
	CARQUEST 1311	06/12/2014	\$18.39
	THERMO KING COLUMBIA INC	06/13/2014	\$44.02
	LOVE CHEVROLET PARTS AND	06/16/2014	\$1,337.14
	THERMO KING COLUMBIA INC	06/18/2014	\$101.77
	AUTOZONE #0278	06/19/2014	\$150.33
	GALEANA CHRYSLER PARTS	06/20/2014	\$186.30
	AUTOZONE #0278	06/24/2014	\$142.14
	THERMO KING COLUMBIA INC	06/24/2014	\$220.51
	A PARTS	06/24/2014	\$178.50
	CARQUEST 1311	06/25/2014	\$3.16
	CARQUEST 1311	06/25/2014	\$15.73
	CARQUEST 1311	06/25/2014	\$22.26
	CARQUEST 1311	06/25/2014	\$16.71
	CARQUEST 1311	06/25/2014	\$18.04
	AUTOZONE #0278	06/26/2014	\$10.25
	FLEETPRIDE 310	06/25/2014	\$23.54
	AUTOZONE #0278	06/26/2014	\$14.89
	AUTOZONE #0278	06/26/2014	\$188.56
	INTERSTATE TRANSPORTATION	06/27/2014	\$259.79
	CARQUEST 1311	06/27/2014	\$14.17

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	3 MAN AUTO SERVICE	06/26/2014	\$482.95
	GALEANA CHRYSLER PARTS	06/27/2014	\$150.80
	GALEANA CHRYSLER PARTS	06/27/2014	\$110.16
			\$4,260.97
DELONY R BLADEN	STAPLES 00103911	06/10/2014	\$82.06
			\$82.06
DEMETRIUS T JAMES	GATEWAY #6 HVAC	05/30/2014	\$64.22
	BEARING DIST - COLUMBIA	06/02/2014	\$309.05
	BEARING DIST - COLUMBIA	06/04/2014	\$400.04
	BEARING DIST - COLUMBIA	06/06/2014	\$1,191.32
	BEARING DIST - COLUMBIA	06/11/2014	\$63.58
	GATEWAY #6 HVAC	06/10/2014	\$143.99
	BEARING DIST - COLUMBIA	06/13/2014	\$76.55
	CREGGER COMPANY 30	06/12/2014	\$2.45
	BEARING DIST - COLUMBIA	06/16/2014	\$193.27
	BEARING DIST - COLUMBIA	06/17/2014	\$95.83
	BEARING DIST - COLUMBIA	06/23/2014	\$33.43
	BEARING DIST - COLUMBIA	06/25/2014	\$68.67
			\$2,642.40
	DENISE A WELLMAN	WAL-MART #4379	05/31/2014
APL APPLE ITUNES STORE		06/13/2014	\$1.29
			\$22.66
DENNIS P GALLAGHER	1140 PERRY MANN	06/03/2014	\$2,484.00
	SHEALY ELECT 803-227-0599	06/02/2014	\$2,413.55
	1140 PERRY MANN	06/05/2014	\$2,499.03
	RICHLAND INDUSTRIAL	06/06/2014	\$84.94
	1140 PERRY MANN	06/10/2014	\$605.29
	1140 PERRY MANN	06/10/2014	\$226.15
	RICHLAND INDUSTRIAL	06/11/2014	\$88.92
		\$8,401.88	
DEV KARAN	LOWES #01064	06/05/2014	\$428.71
			\$428.71
DIANA DIAZ	DMI DELL HIGHER EDUC	05/31/2014	\$430.98
	APL APPLE ONLINE STORE	05/31/2014	\$32.35
	APL APPLE ONLINE STORE	05/31/2014	\$197.64
	AMAZON MKTPLACE PMTS	06/02/2014	\$105.49
	APL APPLE ONLINE STORE	06/03/2014	\$197.64
	APL APPLE ONLINE STORE	06/03/2014	\$106.92
	APL APPLE ONLINE STORE	06/03/2014	\$5.40
	APL APPLE ONLINE STORE	06/03/2014	\$5.40
	APL APPLE ONLINE STORE	06/03/2014	\$85.32
	DMI DELL HIGHER EDUC	06/05/2014	\$219.13
	ROSE TALBERT	06/16/2014	\$433.87
	FORMS AND SUPPLY - AOPD	06/16/2014	\$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA DIAZ	ROSE TALBERT	06/18/2014	\$147.31
	ROSE TALBERT	06/23/2014	\$40.72
	Amazon.com	06/25/2014	\$20.95
	FORMS AND SUPPLY - AOPD	06/27/2014	\$2,121.88
			\$4,451.00
DIANE S RICHARDSON	AMAZON MKTPLACE PMTS	05/30/2014	\$19.12
	CANNON SPORTS INC	06/03/2014	\$2,016.75
			\$2,035.87
DIANNE I GREENFIELD	TFS FISHER SCI ATL	05/30/2014	\$63.11
	AMER SCTY LIMNLYG AND OC	06/10/2014	\$770.00
	BIGELOW LAB OCEAN	06/11/2014	\$294.67
			\$1,127.78
DIANNE M NICHOLSON	ACADEMY.COM	05/29/2014	\$22.44
	PHOENIX PRINTING	06/12/2014	\$712.45
	PHOENIX PRINTING	06/12/2014	\$347.25
	PETMOUNTAIN.COM	06/24/2014	\$117.72
			\$1,199.86
DING Y SU	STREET & COMPANY	06/10/2014	\$1,966.00
	ESRI INC	06/16/2014	\$350.00
			\$2,316.00
DJAMEL KAOURI	DUNIWAY STOCKROOM CORP	05/29/2014	\$66.96
	TFS FISHER SCI CCH	06/04/2014	\$45.75
	AIRGAS SOUTH	06/04/2014	\$62.38
	TFS FISHER SCI ATL	06/13/2014	\$103.12
	TFS FISHER SCI ATL	06/13/2014	\$197.83
			\$476.04
DMITRY PERYSKOV	VWR INTERNATIONAL INC	06/10/2014	\$55.94
	VWR INTERNATIONAL INC	06/11/2014	\$19.37
	VWR INTERNATIONAL INC	06/13/2014	\$21.22
	VWR INTERNATIONAL INC	06/13/2014	\$15.54
	VWR INTERNATIONAL INC	06/13/2014	\$21.56
	VWR INTERNATIONAL INC	06/14/2014	\$28.22
	KEMTECH AMERICA INC	06/13/2014	\$453.44
	VWR INTERNATIONAL INC	06/19/2014	\$55.96
	VWR INTERNATIONAL INC	06/24/2014	\$21.12
			\$692.37
DON H DOYLE	AMAZON MKTPLACE PMTS	05/30/2014	\$11.39
	ABEBOOKS.COM	05/30/2014	\$34.00
	ABEBOOKS.COM	06/02/2014	\$5.98
	Amazon Services-Kindle	06/05/2014	\$13.99
	Amazon.com	06/05/2014	\$25.37
	AMAZON MKTPLACE PMTS	06/07/2014	\$19.99
	AMAZON MKTPLACE PMTS	06/09/2014	\$15.84
	ART RESORCE INC	06/18/2014	\$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
DON H DOYLE	HB QUESTIA	06/22/2014	\$99.95
	LIGHT LLC	06/19/2014	\$23.00
	NY HISTORICAL SOCIETY	06/23/2014	\$420.00
			\$729.51
DONALD S CARTER	UNITED REFRIG BR #U2	06/20/2014	\$105.00
	KEY SHOP	06/24/2014	\$28.08
			\$133.08
DONALD S GRIFFITH	AMAZON MKTPLACE PMTS	06/02/2014	\$61.72
	Amazon.com	06/01/2014	\$33.43
	AMAZON MKTPLACE PMTS	05/31/2014	\$75.69
	ADVANCED MFG TECHNIQUES	05/29/2014	\$1,060.00
	WM SUPERCENTER #396	05/30/2014	\$201.21
	AMAZON MKTPLACE PMTS	06/04/2014	\$118.01
	ELECTRONIX EXPRESS	06/01/2014	\$229.86
	Amazon.com	06/05/2014	\$37.54
	AMAZON MKTPLACE PMTS	06/05/2014	\$352.30
	Amazon.com	06/06/2014	\$37.53
	ELECTRONIX EXPRESS	06/05/2014	\$147.20
	WAL-MART #0644	06/10/2014	\$79.72
	AMAZON MKTPLACE PMTS	06/13/2014	\$108.49
	ELECTRONIX EXPRESS	06/12/2014	\$107.60
	BenMeds 1020174238	06/14/2014	\$89.56
	VZWRLSS PRPAY AUTOPAY	06/13/2014	\$20.00
	VERIZON WRLS MYACCT VE	06/12/2014	\$130.16
TARGET 00019232	06/15/2014	\$138.72	
			\$3,028.74
DONETTE STEWART	STAPLS7118828770000001	06/04/2014	\$123.60
	WELDORS SUPPLY HOUSE INC	06/03/2014	\$5.46
	J2 EFAX SERVICES	06/07/2014	\$216.33
	VZWRLSS APOCC VISB	06/13/2014	\$78.93
	UNIVERSITY OF S CAR	06/16/2014	\$57.76
	ANDERSON STAMP AND ENGRAV	06/16/2014	\$144.98
	EMEDIA GROUP INC	06/26/2014	\$2,363.53
DONNA B BAILEY	STAPLES DIRECT	05/30/2014	\$181.96
	AMAZON MKTPLACE PMTS	05/30/2014	\$149.90
	Amazon.com	05/31/2014	\$22.91
	Amazon.com	06/02/2014	\$15.68
	AMAZON MKTPLACE PMTS	06/03/2014	\$9.99
	Amazon.com	06/04/2014	\$17.04
	VESTA T-MOBILE	06/04/2014	\$30.00
	AT&T DATA	06/09/2014	\$30.00
			\$457.48
DONNA L WALL	AMAZON MKTPLACE PMTS	06/20/2014	\$447.09
	PALMETTO HEALTH PHARMACY	06/24/2014	\$96.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$543.09
DONNA S SANDOR	HARLEYS ELECTRONICS INC	06/13/2014	\$291.70
			\$291.70
DONNIE LONGSHORE	AUTO SAFETY GLASS AND	05/29/2014	\$163.99
	ANTHONYS AUTOMOTIVE	05/30/2014	\$682.22
	COLUMBIA TRUCK CENTER	06/02/2014	\$312.75
	CAMPBELLS WRECKER SERVICE	06/03/2014	\$200.00
	CAMPBELLS WRECKER SERVICE	06/03/2014	\$350.00
	OFFICE DEPOT #2349	06/03/2014	\$80.99
	LEE TRANSPORT EQUIPMENT	06/06/2014	\$437.40
	ANTHONYS AUTOMOTIVE	06/05/2014	\$1,000.48
	LOVE CHEVROLET PARTS AND	06/06/2014	\$98.61
	CARQUEST 1311	06/09/2014	\$68.44
	CARQUEST 1311	06/09/2014	\$15.94
	GOODYEAR AUTO SVS CT 2323	06/11/2014	\$114.07
	FRASIER TIRE S62800024	06/11/2014	\$251.47
	LOVE CHEVROLET PARTS AND	06/12/2014	\$19.27
	CARQUEST 1311	06/13/2014	\$120.50
	CARQUEST 1311	06/13/2014	\$19.37
	CARQUEST 1311	06/17/2014	\$31.48
	DYNA	06/18/2014	\$286.07
	LOVE CHEVROLET PARTS AND	06/17/2014	\$69.70
	CARQUEST 1311	06/19/2014	\$17.23
	ANTHONYS AUTOMOTIVE	06/19/2014	\$87.96
	ANTHONYS AUTOMOTIVE	06/19/2014	\$40.93
	CARQUEST 1311	06/23/2014	\$48.45
			\$4,517.32
DOROTHY M BYRDEN	SMITH RUBBER STAMP & SEAL	06/02/2014	\$8.10
	IN SHRED 360	06/09/2014	\$292.80
	VZWRLSS APOCC VISB	06/10/2014	\$149.96
	J M GRACE	06/09/2014	\$58.22
	US INK & TONER	06/11/2014	\$124.18
	US INK & TONER	06/11/2014	\$354.48
	VZWRLSS APOCC VISB	06/17/2014	\$67.48
	VZWRLSS APOCC VISB	06/17/2014	\$67.48
	US INK & TONER	06/18/2014	\$62.09
	US INK & TONER	06/25/2014	\$598.72
	J M GRACE	06/24/2014	\$100.75
			\$1,884.26
DOROTHY PRIOLEAU	LIVESCRIIBE INC	06/19/2014	\$166.80
	AHEAD	06/18/2014	\$595.00
	LIVESCRIIBE INC	06/25/2014	\$29.75
	QUALITY LOGO PRODUCTS	06/28/2014	\$181.17
			\$972.72
DOROTHY S ROBIDOUX	AT&T PREMIER EBIL	05/29/2014	\$1,042.85

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	L-COM GLOBAL CONNECTIVIT	05/31/2014	\$290.95
	CLARK-POWELL ASSOC INC	05/29/2014	\$671.10
	B & H PHOTO-VIDEO.COM	06/03/2014	\$575.98
	APL APPLE ONLINE STORE	06/04/2014	\$119.00
	UPS AB085869	06/04/2014	\$85.61
	APL APPLE ONLINE STORE	06/04/2014	\$1,249.00
	RYDER ENGRAVING	06/09/2014	\$38.55
	TEK MEDIA	06/10/2014	\$660.00
	AMAZON MKTPLACE PMTS	06/12/2014	\$13.36
	AMAZON MKTPLACE PMTS	06/16/2014	\$98.91
	TROXELL COMMUNICATIONS IN	06/12/2014	\$111.95
	AMAZON MKTPLACE PMTS	06/16/2014	\$40.52
	AV SUPERSTORE	06/16/2014	\$566.95
	AMAZON MKTPLACE PMTS	06/17/2014	\$86.32
	APPLIED VIDEO SYSTEMS INC	06/18/2014	\$536.22
	Amazon.com	06/18/2014	\$286.62
	US INK & TONER	06/19/2014	\$109.07
	MULTI MEDIA SERVICES	06/20/2014	\$2,220.46
	MULTI MEDIA SERVICES	06/23/2014	\$523.11
	MULTI MEDIA SERVICES	06/25/2014	\$712.15
	MULTI MEDIA SERVICES	06/25/2014	\$260.74
	Amazon.com	06/25/2014	\$569.20
	CLARK-POWELL ASSOC INC	06/24/2014	\$1,492.40
	SYX TIGERDIRECT.COM	06/26/2014	\$68.31
	Amazon.com	06/27/2014	\$176.59
	Amazon.com	06/27/2014	\$176.59
	Amazon.com	06/27/2014	\$176.59
	Amazon.com	06/27/2014	\$176.59
	AMAZON MKTPLACE PMTS	06/27/2014	\$189.55
	Amazon.com	06/27/2014	\$176.59
	Amazon.com	06/27/2014	\$176.59
	Amazon.com	06/27/2014	\$176.59
	Amazon.com	06/27/2014	\$176.59
			\$14,031.60
DOUG F COGDELL	NEURALWARE	06/05/2014	\$1,875.00
	US INK & TONER	06/25/2014	\$1,112.48
			\$2,987.48
DOUGLAS A SMITH	GUARANTEED SUPPLY COMPANY	05/30/2014	\$4.86
	ACE HARDWARE CAYCE	05/30/2014	\$6.94
	WW GRAINGER	06/02/2014	\$47.60
	CMH #44 DV OF HAINES	06/03/2014	\$26.79
	ADVANCED DOOR SYSTEMS	06/04/2014	\$85.96
	CMH #44 DV OF HAINES	06/04/2014	\$22.56
	FASTENAL COMPANY01	06/05/2014	\$3.63
	GATEWAY #1 COLA	06/04/2014	\$257.04
	PSISC	06/05/2014	\$1,004.40

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS A SMITH	PALMETTO METAL PROD IN	06/11/2014	\$162.52
	RICHLAND INDUSTRIAL	06/11/2014	\$14.64
	GUARANTEED SUPPLY COMPANY	06/11/2014	\$17.28
	SHUMAN OWENS SUPPLY CO	06/13/2014	\$72.24
	PALMETTO TILE DISTRIBUTOR	06/17/2014	\$101.08
	FASTENAL COMPANY01	06/20/2014	\$7.26
	RICHLAND INDUSTRIAL	06/20/2014	\$3.59
	ACE HARDWARE CAYCE	06/23/2014	\$8.54
	SHEPPARD'S GLASS	06/24/2014	\$652.03
	ACE HARDWARE CAYCE	06/24/2014	\$17.10
	PALMETTO TILE DISTRIBUTOR	06/26/2014	\$294.67
	RICHLAND INDUSTRIAL	06/27/2014	\$16.85
	ADVANCED DOOR SYSTEMS	06/27/2014	\$432.21
			\$3,259.79
DUANE C GROOMS	ATO LTD	05/30/2014	\$1,029.07
	ATO LTD	05/30/2014	\$677.40
	TORGINOL, INC.	06/02/2014	\$1,547.03
	ATO LTD	06/19/2014	\$110.83
		\$3,364.33	
DUNA MILLER	Amazon.com	06/04/2014	\$352.83
		\$352.83	
DUNCAN B HOWE	STAPLES 00103911	06/02/2014	\$53.99
	AMAZON MKTPLACE PMTS	06/11/2014	\$11.97
	AMAZON MKTPLACE PMTS	06/12/2014	\$88.98
	Amazon.com	06/13/2014	\$140.82
	AMAZON MKTPLACE PMTS	06/13/2014	\$60.46
	AMAZON MKTPLACE PMTS	06/13/2014	\$46.00
	AMAZON MKTPLACE PMTS	06/13/2014	\$231.55
	LIMBS AND THINGS INC	06/19/2014	\$1,998.21
	SURVEYMONKEY.COM	06/20/2014	\$780.00
		\$3,411.98	
DUNCAN E ALFORD	DMI DELL HIGHER EDUC	06/21/2014	\$824.73
		\$824.73	
DWAYNE E PORTER	EBI EBAGS.COM	05/30/2014	\$185.00
	CU ACCTS RCVBL ONLINE	06/17/2014	\$66.00
	VZWRLSS APOCC VISB	06/23/2014	\$500.98
	ISTOCK INTERNATIONAL	06/24/2014	\$239.99
		\$991.97	
DYLAN S HANSON	CITY ELECTRIC REPAIR INC	05/29/2014	\$47.25
	CITY ELECTRIC REPAIR INC	06/03/2014	\$824.18
	BEARING DIST - COLUMBIA	06/06/2014	\$144.83
	G & E PARTS CENTER INC	06/13/2014	\$151.82
	UNITED REFRIG BR #U2	06/17/2014	\$22.47
	UNITED REFRIG BR #U2	06/17/2014	\$57.81

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,248.36
EDDIE J DURANT	RICHLAND INDUSTRIAL	05/30/2014	\$27.00
	GATEWAY #1 COLA	05/29/2014	\$119.96
	HAJOCA COLUMBIA PC122	06/03/2014	\$126.14
	W.P.LAW, INC	06/04/2014	\$66.61
	FERGUSON ENTERPRISES 1891	06/04/2014	\$187.17
	LOWES #01064	06/16/2014	\$25.79
	HAJOCA COLUMBIA PC122	06/17/2014	\$166.13
	HAJOCA COLUMBIA PC122	06/17/2014	\$167.96
			\$886.76
EDGARDO HUERTAS	ADI-CB	05/31/2014	\$204.79
	DIGI INTERNATIONAL INC	06/05/2014	\$1,546.67
	ADI-CB	06/19/2014	\$76.99
			\$1,828.45
EDWARD B CARD III	BC. BASECAMP 1707888	06/11/2014	\$49.00
	AMAZON MKTPLACE PMTS	06/16/2014	\$41.94
	MAILCHIMP	06/15/2014	\$51.00
	Amazon.com	06/17/2014	\$101.64
	AMAZON MKTPLACE PMTS	06/21/2014	\$306.84
			\$550.42
EDWARD L DANTONIO	SIGMA ALDRICH US	06/12/2014	\$62.81
	TFS FISHERSCI ECOM ATL	06/13/2014	\$90.77
	TFS FISHERSCI ECOM ATL	06/13/2014	\$45.55
	TFS FISHERSCI ECOM ATL	06/13/2014	\$38.88
	TFS FISHERSCI ECOM ATL	06/17/2014	\$95.00
	TFS FISHERSCI ECOM ATL	06/19/2014	\$30.41
	SIGMA ALDRICH US	06/20/2014	\$103.31
	CARBOSYNTH LIMITED	06/20/2014	\$561.05
	SIGMA ALDRICH US	06/23/2014	\$233.56
	SIGMA ALDRICH US	06/23/2014	\$217.05
	EVAPORATED METAL FILMS	06/23/2014	\$720.00
	SIGMA ALDRICH US	06/24/2014	\$91.87
	TFS FISHERSCI ECOM ATL	06/25/2014	\$626.00
	SIGMA ALDRICH US	06/25/2014	\$63.17
	TFS FISHERSCI ECOM ATL	06/25/2014	\$840.38
	TFS FISHERSCI ECOM ATL	06/26/2014	\$456.23
	SIGMA ALDRICH US	06/27/2014	\$298.58
			\$4,574.62
EDWARD PUCHNER	FEDEX 462475332	06/02/2014	\$35.84
	ULINE SHIP SUPPLIES	06/03/2014	\$97.79
	PALMETTO FRAMING SUPPLIES	06/04/2014	\$193.32
	PALMETTO FRAMING SUPPLIES	06/06/2014	\$102.14
	800-683-8655 BURKES	06/08/2014	\$38.47
	PALMETTO FRAMING SUPPLIES	06/13/2014	\$61.24
	CORRUGATED CONTAINERS INC	06/19/2014	\$199.02

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD PUCHNER	GAYLORD BROS INC	06/22/2014	\$91.54
	STAPLES DIRECT	06/20/2014	\$160.90
	GBC ECOMMERCE	06/24/2014	\$786.75
			\$1,767.01
ELAINE GUEST	MAGNA PUBLICATIONS	06/09/2014	\$87.00
			\$87.00
ELAINE M REESE	OFFICEMAX CT IN#595314	06/16/2014	\$28.63
			\$28.63
ELIJAH PRICE III	COMMAND UNIFORMS BY JOHN	06/13/2014	\$41.00
			\$41.00
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	06/02/2014	\$123.86
	CAROLINA BIOLOGIC SUPPLY	06/02/2014	\$82.92
	FOOD LION #1441	06/16/2014	\$4.46
	STAPLES DIRECT	06/24/2014	\$24.02
	PUBLIX #1095	06/24/2014	\$2.54
			\$237.80
ELISE J PORTER	Amazon.com	06/06/2014	\$21.76
			\$21.76
ELIZABETH A BARROW	TFS FISHERSCI ECOM ATL	05/31/2014	\$458.20
	STAPLES DIRECT	06/05/2014	\$22.85
	VWR INTERNATIONAL INC	06/06/2014	\$55.48
	STAPLES DIRECT	06/08/2014	\$41.24
	STAPLES DIRECT	06/07/2014	\$53.98
	TFS FISHERSCI ECOM ATL	06/06/2014	\$64.82
	TFS FISHERSCI ECOM ATL	06/20/2014	\$73.64
	TFS FISHER SCI ATL	06/21/2014	\$99.39
			\$869.60
ELIZABETH A MURPHY	SIGMA ALDRICH US	05/30/2014	\$360.53
	THE UPS STORE #5228	06/02/2014	\$34.43
	RADIOSHACK COR00196089	06/02/2014	\$21.59
	RITE AID STORE #11587	06/04/2014	\$2.14
	ABD SEROTEC	06/11/2014	\$285.00
	INVITROGEN 25912981	06/14/2014	\$379.00
	VIAGEN BIOTECH INC	06/12/2014	\$401.00
	BIO SERV	06/16/2014	\$158.77
	WWW RESEARCHDIETS COM	06/18/2014	\$545.00
	INVITROGEN 25968569	06/20/2014	\$206.00
	VWR INTERNATIONAL INC	06/21/2014	\$69.78
	BIO SERV	06/26/2014	\$330.45
ELIZABETH A SUDDUTH	ABEBOOKS.COM	05/30/2014	\$33.50
	ABEBOOKS.COM	05/31/2014	\$25.44
	ABEBOOKS.COM	05/30/2014	\$24.50
	ABEBOOKS.COM	06/02/2014	\$2.96

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A SUDDUTH	ABEBOOKS.COM	06/04/2014	\$3.94
			\$90.34
ELIZABETH ANN HENDLEY	SOUTH CAROLINA MANUFAC	06/04/2014	\$1,000.00
			\$1,000.00
ELIZABETH C BAIR	BRUKER DALTRONICS	05/31/2014	\$72.47
	MILLIPORE AMERICAS	06/03/2014	\$2,332.15
	SPECTRON	06/16/2014	\$201.10
	AIRGAS SOUTH	06/17/2014	\$246.00
	TFS THERMOELECTRONNORT	06/17/2014	\$352.50
	TFS FISHERSCI ECOM ATL	06/18/2014	\$153.45
	AMAZON MKTPLACE PMTS	06/19/2014	\$141.98
	FEDEX 830119452987	06/21/2014	\$5.48
	FEDEX 448368210104281	06/21/2014	\$8.65
	TFS THERMOELECTRONNORT	06/20/2014	\$57.60
	FEDEX 448368210104267	06/21/2014	\$8.91
	FEDEX 448368210104274	06/21/2014	\$8.65
	ELEMENTAL SCIENTIFIC,	06/24/2014	\$1,457.17
	TFS FISHERSCI ECOM ATL	06/24/2014	\$489.42
	TFS FISHERSCI ECOM ATL	06/24/2014	\$175.71
			\$5,711.24
ELIZABETH D NIEHAUS	AMAZON MKTPLACE PMTS	06/12/2014	\$20.73
	AMAZON MKTPLACE PMTS	06/19/2014	\$126.40
	VZWRLSS APOCC VISB	06/21/2014	\$1,627.90
	LORICK OFFICE PRODUCTS	06/24/2014	\$193.86
			\$1,968.89
ELIZABETH E WINGARD	FEDEX 462425656	06/02/2014	\$11.65
	FEDEX 463031573	06/10/2014	\$35.78
	FEDEX 463656918	06/17/2014	\$11.18
	FEDEX 464261893	06/24/2014	\$11.85
			\$70.46
ELIZABETH F MEADE	AMAZON MKTPLACE PMTS	05/30/2014	\$32.06
	ADOBE SYSTEMS, INC.	06/04/2014	\$16.19
	SCACPA	06/13/2014	\$200.00
	ADOBE SYSTEMS, INC.	06/14/2014	\$16.19
	AICPA AICPA	06/14/2014	\$235.00
			\$499.44
ELIZABETH K MACK	UPS 0000221106	06/01/2014	\$620.15
	SOUTHLAND EQUIPMENT SERVI	06/06/2014	\$240.53
	FEDEX 91134117	06/07/2014	\$114.99
	CORRUGATED CONTAINERS INC	06/06/2014	\$333.89
	UPS 0000221106	06/08/2014	\$1,007.29
	UPS 0000221106	06/15/2014	\$669.71
	FEDEX 91173557	06/17/2014	\$289.72
	FEDEX 91177747	06/17/2014	\$927.95

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K MACK	UPS 0000221106	06/22/2014	\$209.65
	UPS 0000221106	06/29/2014	\$71.26
			\$4,485.14
ELIZABETH L THAMES	INTEGRATED DNA TECH	05/30/2014	\$150.00
	SANTA CRUZ BIOTECHNOLOGY	06/02/2014	\$144.50
	INVITROGEN 25800974	06/04/2014	\$312.50
	JACKSON IMMUNORESEARCH LA	06/04/2014	\$313.40
	TFS FISHERSCI ECOM ATL	06/05/2014	\$81.74
	INTEGRATED DNA TECH	06/06/2014	\$31.25
	VWR INTERNATIONAL INC	06/10/2014	\$85.20
			\$1,118.59
ELIZABETH P BILDERBACK	FORREST & GRANT PHOTO IMA	06/27/2014	\$5.39
			\$5.39
ELIZABETH P HENDRIX	MAILCHIMP	06/22/2014	\$42.50
			\$42.50
ELIZABETH W LOONEY	BARNES & NOBLE #2868	06/04/2014	\$2,147.47
			\$2,147.47
ELLEN E ROUECHE	THEECONOMIST NEWSPAPER	05/30/2014	\$155.00
	US INK & TONER	05/30/2014	\$127.63
	U.W. SCHOOL OF BUSINESS A	06/12/2014	\$300.00
	JOHN WILEY & SONS PUBL	06/12/2014	\$37.00
			\$619.63
EMILY A GOLDMAN	PUBLIX 067	06/03/2014	\$15.06
	OFFICE DEPOT #2349	06/11/2014	\$6.47
	Amazon.com	06/17/2014	\$79.75
	Amazon.com	06/17/2014	\$79.75
	Amazon.com	06/17/2014	\$79.76
			\$260.79
EMILY A SYKES	PAYPAL SOUTHEASTER	06/13/2014	\$100.00
	OFFICE MAX	06/17/2014	\$345.58
	APL APPLE ONLINE STORE	06/24/2014	\$49.00
	APL APPLE ONLINE STORE	06/24/2014	\$19.00
	APL APPLE ONLINE STORE	06/24/2014	\$399.00
			\$912.58
EMILY R STEWART	TFS FISHERSCI ECOM ATL	05/30/2014	\$90.59
	AIRGAS SOUTH	06/04/2014	\$322.79
	PENTAIR AQUATIC ECO SYS	06/13/2014	\$19.44
			\$432.82
EMILY REYNOLDS	TRACFONE PHONES	06/05/2014	\$134.89
	VZWLSS IVR VB	06/11/2014	\$119.99
	TRACFONE PHONES	06/17/2014	\$37.75
	TRACFONE AIRTIME	06/19/2014	\$11.58
	TRACFONE AIRTIME	06/19/2014	\$11.58

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Cardholder	Vendor Name	Purchase Date	Amount	
EMILY REYNOLDS	TRACFONE AIRTIME	06/19/2014	\$11.58	
	TRACFONE AIRTIME	06/19/2014	\$11.58	
	TRACFONE AIRTIME	06/19/2014	\$11.58	
	TRACFONE AIRTIME	06/19/2014	\$11.58	
	TRACFONE PHONES	06/20/2014	\$37.75	
	TRACFONE AIRTIME	06/25/2014	\$11.58	
	TRACFONE AIRTIME	06/25/2014	\$11.58	
	TRACFONE AIRTIME	06/25/2014	\$11.58	
	TRACFONE AIRTIME	06/25/2014	\$11.58	
	TRACFONE AIRTIME	06/25/2014	\$11.58	
	TRACFONE AIRTIME	06/25/2014	\$11.58	
	TRACFONE AIRTIME	06/26/2014	\$11.58	
	TRACFONE AIRTIME	06/26/2014	\$11.58	
	TRACFONE AIRTIME	06/26/2014	\$11.58	
	TRACFONE AIRTIME	06/26/2014	\$11.58	
	TRACFONE AIRTIME	06/26/2014	\$11.58	
	TRACFONE AIRTIME	06/26/2014	\$11.58	
	TRACFONE AIRTIME	06/26/2014	\$11.58	
	TRACFONE AIRTIME	06/27/2014	\$11.58	
	TRACFONE AIRTIME	06/27/2014	\$11.58	
	TRACFONE AIRTIME	06/27/2014	\$11.58	
	TRACFONE AIRTIME	06/27/2014	\$11.58	
	TRACFONE AIRTIME	06/27/2014	\$11.58	
				\$608.30
	EMIR DOGDIBEGOVIC	WM SUPERCENTER #1183	06/12/2014	\$18.55
		RADIOSHACK COR00196048	06/14/2014	\$16.03
WAL-MART #1183		06/16/2014	\$5.82	
			\$40.40	
EMMA M MAY	FORMS AND SUPPLY - AOPD	06/03/2014	\$17.88	
	FORMS AND SUPPLY - AOPD	06/03/2014	\$276.74	
	UNITED LASER	06/16/2014	\$115.56	
	RYDER ENGRAVING	06/16/2014	\$38.50	
			\$448.68	
ERDEM SASMAZ	IN NORTH COAST METROLOGY	06/17/2014	\$874.14	
			\$874.14	
ERIC D SHUMPERT	KEY SHOP	06/26/2014	\$648.00	
			\$648.00	
ERIC L MCKEOWN	Amazon.com	05/30/2014	\$60.88	
	PERCIVAL SCIENTIFIC	05/29/2014	\$118.26	
	AMAZON MKTPLACE PMTS	06/03/2014	\$33.28	
	AMAZON MKTPLACE PMTS	06/03/2014	\$10.71	
	Amazon.com	06/06/2014	\$52.91	
	AMAZON MKTPLACE PMTS	06/05/2014	\$53.00	
	Amazon.com	06/05/2014	\$22.71	
MCMASTER-CARR	06/06/2014	\$254.57		

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	EPPENDORF NORTH AMERIC	06/06/2014	\$67.81
	Amazon.com	06/06/2014	\$29.79
	AMAZON MKTPLACE PMTS	06/09/2014	\$47.93
	AMAZON MKTPLACE PMTS	06/09/2014	\$52.44
	AMAZON MKTPLACE PMTS	06/10/2014	\$17.64
	AMAZON MKTPLACE PMTS	06/10/2014	\$31.90
	AMAZON MKTPLACE PMTS	06/10/2014	\$5.06
	TFS THERMOASHEVILLE	06/11/2014	\$252.71
	1140 PERRY MANN	06/10/2014	\$104.62
	AMAZON MKTPLACE PMTS	06/10/2014	\$15.39
	JADERLOONCO	06/10/2014	\$1,212.80
	AMAZON MKTPLACE PMTS	06/11/2014	\$13.68
	WW GRAINGER	06/10/2014	\$648.59
	AMAZON MKTPLACE PMTS	06/14/2014	\$26.32
	LOWES #00385	06/13/2014	\$86.27
	GATEWAY #1 COLA	06/12/2014	\$99.84
	Amazon.com	06/13/2014	\$23.36
	UNITED REFRIG BR #U2	06/19/2014	\$72.00
	AMAZON MKTPLACE PMTS	06/20/2014	\$59.18
	AMAZON MKTPLACE PMTS	06/20/2014	\$111.15
	AMAZON MKTPLACE PMTS	06/20/2014	\$19.99
	AMAZON MKTPLACE PMTS	06/24/2014	\$54.74
	PAYPAL WSYA	06/24/2014	\$290.00
	AMAZON MKTPLACE PMTS	06/25/2014	\$8.54
	WW GRAINGER	06/25/2014	\$65.93
	AMAZON MKTPLACE PMTS	06/26/2014	\$8.94
	AMAZON MKTPLACE PMTS	06/26/2014	\$33.83
	AMAZON MKTPLACE PMTS	06/27/2014	\$27.40
	AMAZON MKTPLACE PMTS	06/27/2014	\$7.96
	AMAZON MKTPLACE PMTS	06/27/2014	\$51.49
	TFS FISHER SCI ATL	06/27/2014	\$189.60
	TFS FISHER SCI ATL	06/28/2014	\$163.10
	Amazon.com	06/29/2014	\$45.03
ERIC M GRABSKI	DRIVERS LICENSE GUIDE	06/17/2014	\$119.70
	CAROLINA COVERS	06/24/2014	\$1,122.97
			\$1,242.67
ERIC M REISENAUER	AMAZON MKTPLACE PMTS	06/16/2014	\$49.70
	Amazon.com	06/18/2014	\$53.49
			\$103.19
ERIC MELARO	BESTBUYMKTPLACE	06/03/2014	\$379.90
	BESTBUYMKTPLACE	06/06/2014	\$569.85
			\$949.75
ERIC MORRIS	THE HOME DEPOT #1106	06/17/2014	\$12.54
			\$12.54

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	FEDEX 91096012	05/31/2014	\$175.25
	APL APPLE ONLINE STORE	05/30/2014	\$197.64
	APL APPLE ONLINE STORE	05/30/2014	\$1,705.32
	MOORING SYSTEMS, INC.	06/03/2014	\$953.00
	FEDEX 91130661	06/07/2014	\$293.39
	FEDEX 91120743	06/10/2014	\$795.21
	FEDEX 463486506	06/15/2014	\$51.45
	VZWRLSS APOCC VISB	06/26/2014	\$425.48
	CLS AMERICA INC	06/26/2014	\$87.47
			\$4,684.21
ERIC W MONTIE	WEST MARINE #567	05/30/2014	\$423.79
	GENETEX INC	06/04/2014	\$563.00
	SIGMA ALDRICH US	06/06/2014	\$74.67
	SIGMA ALDRICH US	06/09/2014	\$23.23
	SIGMA ALDRICH US	06/09/2014	\$317.20
	TFS FISHERSCI ECOM ATL	06/11/2014	\$71.40
	SIGMA ALDRICH US	06/13/2014	\$126.97
	SIGMA ALDRICH US	06/13/2014	\$289.76
	FOSTER SMITH MAIL ORDR	06/18/2014	\$39.97
	FOSTER SMITH MAIL ORDR	06/18/2014	\$16.98
	CAROLINA BIOLOGIC SUPPLY	06/18/2014	\$113.13
	STAPLES DIRECT	06/18/2014	\$45.47
	TFS FISHERSCI ECOM ATL	06/20/2014	\$51.64
	TFS FISHERSCI ECOM ATL	06/24/2014	\$63.97
	FOSTER SMITH MAIL ORDR	06/29/2014	\$75.91
			\$2,297.09
ERICA M STUDER	Amazon.com	06/02/2014	\$183.52
	AMAZON MKTPLACE PMTS	06/05/2014	\$162.77
	BESTBUY.COM 00009944	06/17/2014	\$59.39
	Amazon.com	06/17/2014	\$182.91
	Amazon.com	06/18/2014	\$157.96
	SAS INSTITUTE INC	06/21/2014	\$430.00
	IN FURNITURE MEDIC BY C	06/26/2014	\$180.00
	Amazon.com	06/29/2014	\$40.90
			\$1,397.45
ERIKO PALMER	AMAZON MKTPLACE PMTS	05/30/2014	\$125.00
	PAYPAL COLORVOWEL	06/03/2014	\$255.00
	DEMCO INC	06/02/2014	\$45.83
	Amazon.com	06/05/2014	\$4.98
	CAN CANONBUSSOL CBS	06/05/2014	\$60.40
	AMAZON MKTPLACE PMTS	06/08/2014	\$8.99
	Amazon.com	06/11/2014	\$15.21
	Amazon.com	06/10/2014	\$14.95
	OFFICE MAX	06/10/2014	\$223.45
	OFFICE MAX	06/11/2014	\$156.42

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Cardholder	Vendor Name	Purchase Date	Amount	
ERIKO PALMER	Amazon.com	06/11/2014	\$330.60	
	ACADEMIC SUPPLIER OFFICE	06/12/2014	\$108.15	
	FORMS AND SUPPLY - AOPD	06/11/2014	\$54.60	
	Amazon.com	06/12/2014	\$220.40	
	OFFICE MAX	06/13/2014	\$63.76	
	Amazon.com	06/17/2014	\$100.83	
	PAYPAL COLORVOWEL	06/16/2014	\$295.00	
	AMAZON MKTPLACE PMTS	06/17/2014	\$29.76	
	Amazon.com	06/16/2014	\$25.60	
	AMAZON MKTPLACE PMTS	06/16/2014	\$95.99	
	Amazon.com	06/17/2014	\$15.34	
	Amazon.com	06/23/2014	\$71.64	
	AMAZON MKTPLACE PMTS	06/23/2014	\$21.89	
	Amazon.com	06/23/2014	\$15.38	
	AMAZON MKTPLACE PMTS	06/26/2014	\$6.49	
	Amazon.com	06/27/2014	\$124.47	
				\$2,490.13
ERIN CONNOLLY	TFS FISHERSCI ECOM ATL	06/21/2014	\$29.25	
			\$29.25	
ESMAIEL JABBARI	VWR INTERNATIONAL INC	06/01/2014	\$34.25	
	VWR INTERNATIONAL INC	05/31/2014	\$185.80	
	VWR INTERNATIONAL INC	06/03/2014	\$104.34	
	VWR INTERNATIONAL INC	06/06/2014	\$137.03	
	Amazon.com	06/09/2014	\$34.81	
	VWR INTERNATIONAL INC	06/11/2014	\$67.47	
	R & D SYSTEMS	06/11/2014	\$353.50	
	Lonza AG (Walkersville)	06/11/2014	\$471.07	
	VWR INTERNATIONAL INC	06/18/2014	\$224.43	
	VWR INTERNATIONAL INC	06/19/2014	\$188.24	
	VWR INTERNATIONAL INC	06/20/2014	\$284.87	
	INTEGRATED DNA TECH	06/19/2014	\$68.00	
	VWR INTERNATIONAL INC	06/22/2014	\$52.19	
	VWR INTERNATIONAL INC	06/24/2014	\$204.42	
	VWR INTERNATIONAL INC	06/26/2014	\$216.36	
	TFS FISHER SCI CHI	06/27/2014	\$74.37	
				\$2,701.15
	EUGENE W GALLAGHER	RICHLAND INDUSTRIAL	06/03/2014	\$53.91
		SHUMAN OWENS SUPPLY CO	06/03/2014	\$11.70
DORMA USA INC		06/04/2014	\$947.75	
GATEWAY #1 COLA		06/09/2014	\$228.17	
LOWES #01064		06/13/2014	\$9.93	
GATEWAY #1 COLA		06/12/2014	\$24.24	
GATEWAY #1 COLA		06/12/2014	\$41.47	
GRAHL ELECTRIC SUPPLY CO		06/17/2014	\$21.29	
ACE HARDWARE CAYCE		06/19/2014	\$19.51	

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENE W GALLAGHER	GATEWAY #1 COLA	06/19/2014	\$56.14
	GATEWAY #1 COLA	06/23/2014	\$88.52
	ACE HARDWARE CAYCE	06/23/2014	\$14.12
	GATEWAY #1 COLA	06/25/2014	\$407.10
	BAKER DISTRIBUTING #541	06/26/2014	\$97.07
			\$2,020.92
EVA A HOWARD	SOUTHERN ANESTHESIA	05/30/2014	\$166.99
	DMI DELL HIGHER EDUC	06/03/2014	\$139.98
	SIGMA ALDRICH US	06/16/2014	\$123.75
			\$430.72
EVANGELINE CORNELIUS	VZWRLSS IVR VB	06/05/2014	\$518.99
	DMI DELL HIGHER EDUC	06/06/2014	\$1,263.26
	DMI DELL HIGHER EDUC	06/12/2014	\$472.48
	VZWRLSS IVR VB	06/25/2014	\$518.99
			\$2,773.72
EVELYN GRIGGS	IF ITS PAPER 2 LLC	06/05/2014	\$61.91
			\$61.91
EVERETT R LOWDER	HOOTSUITE MEDIA INC.	06/04/2014	\$20.99
	B & H PHOTO-VIDEO.COM	06/06/2014	\$596.66
	CITY ART	06/11/2014	\$75.49
	SMUGMUG ONLINE PHOTOS	06/17/2014	\$142.87
	MAILCHIMP	06/19/2014	\$75.00
	COLUMBIA FLAG & BANNER	06/19/2014	\$918.00
	ELITE FRAMING LLC	06/20/2014	\$309.94
	B & H PHOTO-VIDEO.COM	06/23/2014	\$126.94
	NNG NING INC	06/28/2014	\$59.95
			\$2,325.84
FAYE T PHIPPS	CARTRIDGE WORLD #	06/26/2014	\$161.99
			\$161.99
FELICIA N ERGLE	WM SUPERCENTER #4487	06/20/2014	\$14.95
			\$14.95
FELICIA T SMALLS	Amazon.com	06/02/2014	\$433.86
	AMAZON MKTPLACE PMTS	06/04/2014	\$704.42
	CENTRAL BUSINESS SYSTE	06/05/2014	\$1,077.75
	CENTRAL BUSINESS SYSTE	06/05/2014	\$1,072.94
	CENTRAL BUSINESS SYSTE	06/05/2014	\$1,075.41
	GOVCNCTN	06/12/2014	\$128.61
	APL APPLE ITUNES STORE	06/17/2014	\$19.99
			\$4,512.98
FELISSA A CARTER-MOORE	MAILCHIMP	06/01/2014	\$30.00
	FEDEX 866432315140	06/04/2014	\$267.31
	ASSOC OF SOCIAL WORK BDS	06/06/2014	\$400.00
	FEDEX 132212407	06/07/2014	\$53.38
	Amazon.com	06/11/2014	\$411.31

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Cardholder	Vendor Name	Purchase Date	Amount
FELISSA A CARTER-MOORE	ADOBE SYSTEMS, INC.	06/11/2014	\$155.39
	Amazon.com	06/18/2014	\$556.48
	VZWRLSS MY VZ VB P	06/17/2014	\$1,536.43
	FEDEX 132882961	06/25/2014	\$57.76
	FEDEX 133026572	06/28/2014	\$57.76
			\$3,525.82
FRANCES P EPPERSON	RYDER ENGRAVING	06/09/2014	\$45.40
			\$45.40
FRANCES T PHELPS	ICSC	06/05/2014	\$270.00
			\$270.00
FRANCIS J BELL	IN SLICK WELDING SERVICE	06/02/2014	\$2,350.00
	WOLSELEY INDUSTRIAL GROUP	06/05/2014	\$47.63
	CONSOLIDATED PIPE-COLUMBI	06/06/2014	\$178.47
	CONSOLIDATED PIPE-COLUMBI	06/23/2014	\$700.19
			\$3,276.29
FRANCIS L HEAPE	THE STATE HOUSE GIFT SH	06/02/2014	\$232.58
	BI-LO GROCERY #5723	06/03/2014	\$39.46
	ARC 313	06/03/2014	\$33.29
	4IMPRINT	06/04/2014	\$248.00
	NORTHEAST TROPHIES & A	06/12/2014	\$233.93
	READYTALK	06/12/2014	\$43.38
	VZWRLSS APOCC VISB	06/18/2014	\$235.38
			\$1,066.02
FRANK M AYCOCK JR	CUMMINS ATLANTIC #5	06/04/2014	\$628.32
	WW GRAINGER	06/12/2014	\$484.60
	WW GRAINGER	06/12/2014	\$775.36
	WW GRAINGER	06/13/2014	\$674.05
	CUMMINS ATLANTIC #5	06/13/2014	\$260.66
	CUMMINS ATLANTIC #5	06/16/2014	\$199.93
	CUMMINS ATLANTIC #5	06/16/2014	\$40.14
	HDS POWER SOLUTIONS #5G	06/17/2014	\$3.86
	GATEWAY #1 COLA	06/19/2014	\$7.58
	GATEWAY #1 COLA	06/19/2014	\$36.84
	PAYPAL BIG LK SPLY	06/25/2014	\$1,462.00
	WW GRAINGER	06/25/2014	\$390.00
	GRAYBAR ELECTRIC COMPANY	06/28/2014	\$1,162.73
FRANK MITCHELL	FEDEX 462448983	06/02/2014	\$104.52
	NIKON INC	06/05/2014	\$113.94
	FEDEX 463054915	06/10/2014	\$24.78
	TAMRON USA	06/10/2014	\$320.00
	SONY ELEC	06/13/2014	\$529.88
	SONY ELEC	06/13/2014	\$529.88
			\$1,623.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN W OUTTEN	SIGMA ALDRICH US	05/30/2014	\$300.77
	GENEWIZ, INC.	06/13/2014	\$92.00
	SIGMA ALDRICH US	06/16/2014	\$219.98
	SIGMA ALDRICH US	06/23/2014	\$54.08
			\$666.83
FREDERICA R DAVIS	MF ATHLETIC & PERFORM BE	06/09/2014	\$447.00
	POWER SYSTEMS	06/10/2014	\$610.65
	TAYLOR & FRANCIS	06/11/2014	\$1,160.00
	AAHPERD.ORG	06/24/2014	\$1,000.00
			\$3,217.65
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	06/09/2014	\$459.80
			\$459.80
FREDRICK MURPHY JR	Gempler 1020156586	06/03/2014	\$206.18
	Paper Pro	06/13/2014	\$69.55
	SQ MICHAEL BUTLER	06/13/2014	\$1,562.20
	VELVETEX	06/13/2014	\$626.40
	LOWES #00499	06/17/2014	\$52.32
			\$2,516.65
GAIL S RATCHFORD	PHOENIX PRINTING	06/04/2014	\$738.19
			\$738.19
GAIL V BARNES	AMAZON MKTPLACE PMTS	06/14/2014	\$349.00
	AMAZON MKTPLACE PMTS	06/13/2014	\$26.76
	AMAZON MKTPLACE PMTS	06/16/2014	\$194.96
	APL APPLE ONLINE STORE	06/14/2014	\$430.92
	AMAZON MKTPLACE PMTS	06/13/2014	\$1,369.47
	Amazon.com	06/13/2014	\$165.95
	AMAZON MKTPLACE PMTS	06/13/2014	\$6.49
	AMAZON MKTPLACE PMTS	06/14/2014	\$16.94
			\$2,560.49
GALEN P MANAPAT	RADIOSHACK COR00196089	06/02/2014	\$3.23
	RUFUS ORNDUFF REFRIGE	06/02/2014	\$288.72
	C C DICKSON CO 1002	06/10/2014	\$54.95
	LOWES #01064	06/12/2014	\$4.19
	CITY ELECTRIC REPAIR INC	06/11/2014	\$227.48
	JOHNSTONE SUPPLY 394	06/13/2014	\$72.29
	THE TRANE COMPANY	06/18/2014	\$172.25
	GOODMAN	06/20/2014	\$130.56
	ALLENS COMPRESSOR SERVICE	06/23/2014	\$16.32
	EPTING DISTRIBUTORS COL	06/23/2014	\$9.84
			\$979.83
GARRETT D FAULK	CAROLINA BIOLOGIC SUPPLY	06/03/2014	\$62.26
	FEDEX 13960549	06/06/2014	\$88.15
	OFFICE DEPOT #2349	06/06/2014	\$71.26
	WWW.NEWEGG.COM	06/11/2014	\$532.57

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Cardholder	Vendor Name	Purchase Date	Amount
GARRETT D FAULK	WWW.NEWEGG.COM	06/11/2014	\$6.99
	PURE FLOW	06/11/2014	\$565.00
	VZWRLSS IVR VB	06/12/2014	\$460.76
	FEDEX 14004643	06/12/2014	\$42.34
	ALLSHRED, INC	06/13/2014	\$309.60
	INVITROGEN 25942403	06/19/2014	\$1,432.50
	FEDEX 14070819	06/20/2014	\$805.09
			\$4,376.52
GARY C HORVATH	OAKWOOD PRODUCTS, INC.	06/02/2014	\$54.00
	AMAZON MKTPLACE PMTS	06/05/2014	\$20.26
	INTEGRATED DNA TECH	06/06/2014	\$30.25
	AMAZON MKTPLACE PMTS	06/06/2014	\$37.20
	VECTOR LABORATORIES INC	06/11/2014	\$425.00
	INTEGRATED DNA TECH	06/12/2014	\$27.00
		\$593.71	
GARY E ANDERSON	MAILCHIMP	06/15/2014	\$100.00
	DROPBOX	06/20/2014	\$99.00
	HP DIRECT-PUBLICSECTOR	06/25/2014	\$515.97
	OFFICE DEPOT #2349	06/25/2014	\$50.75
		\$765.72	
GARY MOORE	AMAZON MKTPLACE PMTS	06/04/2014	\$248.96
	KWIKBOOST	06/12/2014	\$199.00
	ADOBE SYSTEMS, INC.	06/13/2014	\$10.79
	Amazon.com	06/18/2014	\$199.92
		\$658.67	
GAYLE D JOHNSON	AT&T BILL PAYMENT	06/20/2014	\$394.73
	VZWRLSS APOCC VISE	06/24/2014	\$310.07
		\$704.80	
GENE E MEDING	FEDEX 91218347	06/24/2014	\$22.77
		\$22.77	
GENEVA M CURRIE	ACADEMIC SUPPLIER OFFICE	05/31/2014	\$54.80
	MILLIPORE AMERICAS	06/03/2014	\$746.00
	Amazon.com	06/05/2014	\$191.99
	ADDAM'S UNIV BKST #229	06/06/2014	\$224.81
	ADDAM'S UNIV BKST #229	06/06/2014	\$249.70
	VZWRLSS APOCC VISB	06/26/2014	\$69.15
		\$1,536.45	
GEORGE F SCOTT III	LOWES #01986	05/30/2014	\$99.35
	DESERT AIRE CORP	05/29/2014	\$910.23
	PRIDE MECHANICAL & FABRIC	06/05/2014	\$2,375.00
	INTEGRITYBLINDS&SHUTTE	06/09/2014	\$805.80
	INTEGRITYBLINDS&SHUTTE	06/09/2014	\$430.00
		\$4,620.38	
GEORGE L WINGARD	STAPLES 00108449	06/04/2014	\$447.20

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE L WINGARD	FORESTRY SUPPLIERS	06/04/2014	\$96.29
	VZWRLSS IVR VE	06/05/2014	\$350.10
	FEDEX 851552876537	06/10/2014	\$80.48
	WITHOUTABOX INDIEFILM	06/11/2014	\$62.70
			\$1,036.77
GEORGE R FRYE	LOWES #00499	06/03/2014	\$111.75
	ADVANCED DOOR SYSTEMS	06/03/2014	\$12.71
	LOWES #00499	06/03/2014	\$26.51
			\$150.97
GEORGE S FETNER	FEDEXOFFICE 00015024	06/12/2014	\$8.28
	FEDEXOFFICE 00015024	06/12/2014	\$73.84
	US INK & TONER	06/13/2014	\$76.27
			\$158.39
GEORGE VOULGARIS	DKC DIGI KEY CORP	05/31/2014	\$60.16
	PAYPAL OUYING	06/04/2014	\$37.98
	EVENT 38 UNMANNED SYST	06/09/2014	\$217.75
	MATHWORKS	06/20/2014	\$200.00
	VZWRLSS MY VZ VB P	06/23/2014	\$114.03
			\$629.92
GEORGI V PETKOV	AMERICAN PHYSIOLOGICAL SO	06/02/2014	\$50.00
	UNIV-OF-SC-BOOKSTORE#2400	06/18/2014	\$29.11
			\$79.11
GEORGIA PETRITSIS	RICHARD K MILLER & ASSOCI	06/11/2014	\$385.00
			\$385.00
GLADYS M GAILLARD-MCBRIDE	WESTSIDE ICE	06/04/2014	\$10.80
	WESTSIDE ICE	06/11/2014	\$4.86
	AMAZON MKTPLACE PMTS	06/12/2014	\$51.22
	AMAZON MKTPLACE PMTS	06/13/2014	\$51.22
	AMAZON MKTPLACE PMTS	06/17/2014	\$39.99
	WESTSIDE ICE	06/25/2014	\$10.80
	CVS PHARMACY #830	06/25/2014	\$17.81
	AMAZON MKTPLACE PMTS	06/29/2014	\$39.09
			\$225.79
GLEN J JACKSON	WW GRAINGER	05/29/2014	\$242.15
	FASTENAL COMPANY01	06/02/2014	\$28.14
	BATTERIES PLUS 422	06/04/2014	\$70.47
	OLDADDYRABS	06/12/2014	\$621.00
	BUSBY ELECTRIC MOTOR SERV	06/17/2014	\$980.00
			\$1,941.76
GLENDA G FEDRICCI	R & D SYSTEMS	06/06/2014	\$223.50
	FEDEX 869677221680	06/12/2014	\$15.53
	SIGMA ALDRICH US	06/13/2014	\$486.04
			\$725.07

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN D SEVERT	GOVCNCTN	06/18/2014	\$991.94
			\$991.94
GLORIA L WILSON	CELL BIOLABS, INC	06/09/2014	\$614.93
	ABCAM	06/18/2014	\$430.00
	INVITROGEN 25956834	06/19/2014	\$197.95
	WWW RESEARCHDIETS COM	06/20/2014	\$420.00
	SANTA CRUZ BIOTECHNOLOGY	06/23/2014	\$303.50
	ACADEMIC KEYS, LLC	06/23/2014	\$395.00
	TFS FISHERSCI ECOM ATL	06/24/2014	\$307.20
	INVITROGEN 25999768	06/24/2014	\$363.50
	ABCAM	06/24/2014	\$838.05
		\$3,870.13	
GLYNDA MILLER	IACLEA	06/04/2014	\$325.00
	GIH GLOBALINDUSTRIALEQ	06/04/2014	\$348.70
	WAL-MART #1035	06/05/2014	\$13.05
	VZWRLSS IVR VB	06/05/2014	\$579.10
	SETON IDENTIFICATION PRD	06/06/2014	\$43.35
	OFFICE MAX	06/05/2014	\$157.36
	HUB CITY TECHNICAL	06/09/2014	\$378.42
	OFFICE MAX	06/11/2014	\$21.26
	DISH NETWORK-ONE TIME	06/12/2014	\$75.26
	OFFICE MAX	06/15/2014	\$59.57
	NFPA NATL FIRE PROTECT	06/17/2014	\$165.00
	ASURION WIRELESS INS	06/18/2014	\$169.00
	MOTOROLA, INC. - ONLINE	06/20/2014	\$329.37
			\$2,664.44
GLYNN CLAYTON GAINES	CITY ELECTRIC REPAIR INC	06/09/2014	\$245.67
	ATEK MFGRLARCO MFGR	06/11/2014	\$253.05
	ACE HARDWARE CAYCE	06/13/2014	\$8.32
		\$507.04	
GORDON D SPROUL	TFS FISHERSCI ECOM ATL	05/30/2014	\$283.96
	TFS FISHER SCI ATL	06/03/2014	\$753.82
	LOWES #01521	06/04/2014	\$12.19
	WAL-MART #1383	06/06/2014	\$2.06
	STAPLES 00108696	06/06/2014	\$6.67
	WAL-MART #1383	06/06/2014	\$39.73
	TFS FISHERSCI ECOM ATL	06/13/2014	\$111.53
		\$1,209.96	
GRACIE HEARST	FEDEX 790000398900	06/03/2014	\$25.13
	FEDEX 770174371170	06/07/2014	\$42.21
	FEDEX 875417475050	06/07/2014	\$24.13
	FEDEX 875417444897	06/10/2014	\$32.14
	TRACFONE PHONES	06/20/2014	\$37.75
		\$161.36	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GREGORIO V GOMEZ	IN LC SCIENCES, LLC	06/04/2014	\$1,010.00
	SIGMA ALDRICH US	06/05/2014	\$85.17
	Amazon.com	06/05/2014	\$180.52
	INTEGRATED DNA TECH	06/13/2014	\$62.75
	STAPLES 00103911	06/13/2014	\$143.28
	DMI DELL HIGHER EDUC	06/25/2014	\$24.47
	DMI DELL HIGHER EDUC	06/25/2014	\$864.64
			\$2,370.83
GREGORY A JONES	JOHNSTONE SUPPLY 394	06/05/2014	\$92.14
	CITY ELECTRIC REPAIR INC	06/12/2014	\$94.48
	CITY ELECTRIC REPAIR INC	06/18/2014	\$326.80
		\$513.42	
GREGORY MORRISON	VWR INTERNATIONAL INC	06/03/2014	\$133.68
	VWR INTERNATIONAL INC	06/04/2014	\$29.74
	HARBOR FREIGHT TOOLS 103	06/04/2014	\$46.58
		\$210.00	
GREGORY P HENDRIX	RICHLAND INDUSTRIAL	06/12/2014	\$68.63
	RICHLAND INDUSTRIAL	06/16/2014	\$78.64
	1140 PERRY MANN	06/16/2014	\$23.67
		\$170.94	
GREGORY W RAY	EPTING DISTRIBUTORS SAV	05/30/2014	\$159.06
	CREGGER COMPANY 25	06/18/2014	\$1,031.70
	SHERWIN WILLIAMS #2511	06/27/2014	\$420.71
		\$1,611.47	
GRIGORY S SIMIN	VZWRLSS APOCC VISB	06/26/2014	\$50.54
		\$50.54	
GWEN E LORINOVICH	Amazon.com	06/01/2014	\$432.16
	Amazon.com	06/03/2014	\$51.05
	Amazon.com	06/03/2014	\$110.76
	Amazon.com	06/04/2014	\$252.89
	Amazon.com	06/03/2014	\$190.61
	AMAZON MKTPLACE PMTS	06/04/2014	\$25.72
	AMAZON MKTPLACE PMTS	06/04/2014	\$199.51
	Amazon.com	06/04/2014	\$123.81
	Amazon.com	06/05/2014	\$48.46
	AMAZON MKTPLACE PMTS	06/06/2014	\$34.57
	PEACHTREE PUBLISHERS, LT	06/11/2014	\$44.89
	Amazon.com	06/13/2014	\$64.47
	SYX TIGERDIRECT.COM	06/12/2014	\$139.21
	UNIV-OF-SC-BOOKSTORE#2400	06/19/2014	\$153.66
		\$1,871.77	
HAIZHENG SONG	MDC VACUUM PRODUCTS	05/31/2014	\$198.42
		\$198.42	
HANG LI	STERLITECH INC	05/29/2014	\$230.36

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Cardholder	Vendor Name	Purchase Date	Amount
HANG LI	SIGMA ALDRICH US	06/10/2014	\$167.08
	SO.CAROLINA FLUID SYSTM	06/12/2014	\$94.50
	SCIENCE TECH INC	06/19/2014	\$997.86
			\$1,489.80
HAORUI WU	MOUSER ELECTRONICS DIS	06/03/2014	\$130.06
	RADIOSHACK COR00196279	06/10/2014	\$2.66
	NEWARK US 00000109	06/14/2014	\$15.66
	NEWARK US 00000109	06/13/2014	\$28.42
			\$176.80
HAROLD D CAMPBELL	1140 PERRY MANN	06/19/2014	\$42.40
	1140 PERRY MANN	06/19/2014	\$488.67
			\$531.07
HAROLD E MUNRO	FEDEX 448368210102935	06/20/2014	\$14.52
	ADI-CB	06/20/2014	\$379.96
	ADVANCE AUTO PARTS #7601	06/23/2014	\$3.88
			\$398.36
HAROLD G HAWKINS	Amazon.com	06/25/2014	\$121.04
			\$121.04
HARRIET BRADHAM	Staples Tech Soln	06/17/2014	\$226.77
	Staples Tech Soln	06/18/2014	\$68.03
			\$294.80
HARRISTON J HOLMES	WW GRAINGER	06/03/2014	\$79.95
	GLASS EXPRESS	06/04/2014	\$234.00
	BEAUFORT WINLECTRIC CO	06/06/2014	\$215.89
	LADY'S ISLAND FEED & SEED	06/12/2014	\$53.90
	LCR CONSTRUCTION INC	06/13/2014	\$74.20
	BEAUFORT GLIDDEN	06/17/2014	\$639.18
	GRAYCO BUILDING CNT-LADY	06/16/2014	\$19.07
	LADY'S ISLAND FEED & SEED	06/17/2014	\$71.55
	RANDEL'S LAWNMOWERS, EQ	06/18/2014	\$1,058.94
	LOWES #01521	06/18/2014	\$21.16
	GRAYCO BUILDING CNT-LADY	06/17/2014	\$6.18
	STAPLES 00108696	06/20/2014	\$105.99
	LOWES #01521	06/25/2014	\$24.26
	EAST COAST METAL DIST 33	06/26/2014	\$12.27
	GRAYCO BUILDING CNT-LADY	06/27/2014	\$5.29
HASALA N LOKUPITIYA	COORSTEK INC	06/10/2014	\$146.03
	KEMTECH AMERICA INC	06/10/2014	\$81.60
	SIGMA ALDRICH US	06/10/2014	\$527.88
	SIGMA ALDRICH US	06/11/2014	\$128.06
	FEDEX 448368210095824	06/13/2014	\$14.35
			\$897.92
HEATHER DOVIK	CARDINAL HEALTH MP&S	05/30/2014	\$1,420.89

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DOVIAK	sasinc INV 1878504	05/30/2014	\$41.24
	PAYPAL ROBERTSIMEN	06/03/2014	\$73.71
	PAYPAL JC1000CORP	06/03/2014	\$41.50
	MED-VET	06/07/2014	\$158.57
	MED-VET	06/16/2014	\$89.64
	MED-VET	06/16/2014	\$13.90
	MED-VET	06/17/2014	\$96.37
	sasinc INV 1886976	06/17/2014	\$425.79
	CARDINAL HEALTH MP&S	06/18/2014	\$112.26
	CARDINAL HEALTH MP&S	06/18/2014	\$945.82
	MED-VET	06/22/2014	\$1.60
	sasinc INV 1892702	06/27/2014	\$228.04
	MERRITT VETERINARY SUPPLI	06/27/2014	\$23.33
			\$3,672.66
	HEATHER S GOOGE	VZWRLSS APOCC VISB	06/15/2014
			\$201.38
HEIDI A DIFRANCO	VZWRLSS MY VZ VB P	06/02/2014	\$38.01
			\$38.01
HEIDI R HERRIN	KENNICKELL PRINTING CO 1	05/29/2014	\$522.13
	KENNICKELL PRINTING CO 1	05/30/2014	\$1,443.29
	CLUB COLORS	06/04/2014	\$812.01
	CLUB COLORS	06/04/2014	\$327.95
	OFFICEMAX CT IN#452441	06/06/2014	\$30.35
	MURRPRINTINGBEAUFORT	06/18/2014	\$200.98
		\$3,336.71	
HELEN MERRIWEATHER	SMITH DRAY LINE & STORAGE	06/26/2014	\$1,515.00
			\$1,515.00
HELENE C MAIRE	CAROLINA BIOLOGIC SUPPLY	06/06/2014	\$93.56
			\$93.56
HENRY PHILIP CROTWELL	WWW.NEWEGG.COM	06/19/2014	\$157.93
			\$157.93
HENRY S SULLY	WM SUPERCENTER #1183	06/04/2014	\$170.13
	LOWES #01064	06/04/2014	\$123.12
	SPARROW & KENNEDY TRACTOR	06/06/2014	\$63.13
	TARGET 00019232	06/06/2014	\$59.39
	RICHLAND INDUSTRIAL	06/10/2014	\$45.62
	VALLEY SPRING WATER & COF	06/11/2014	\$91.80
	G & W EQUIPMENT INC	06/11/2014	\$704.66
	KEY SHOP	06/16/2014	\$8.64
	WES BOLICK BEDROOMS OF CO	06/19/2014	\$131.31
	CMH SERVICES	06/19/2014	\$862.00
	CMH SERVICES	06/20/2014	\$220.05
	IN U. S. LAWNS OF COLUMB	06/24/2014	\$1,925.00
	SHRED WITH US	06/26/2014	\$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,409.85
HERBERT L GINN III	Amazon.com	06/10/2014	\$86.05
	AVANGATE ULTRAEDIT.COM	06/14/2014	\$107.90
			\$193.95
HERIBERTO ROJAS	GATEWAY #1 COLA	06/04/2014	\$386.29
	1140 PERRY MANN	06/05/2014	\$304.59
	WW GRAINGER	06/06/2014	\$11.47
	GATEWAY #1 COLA	06/11/2014	\$20.73
	1140 PERRY MANN	06/19/2014	\$69.66
			\$792.74
HEXIN CHEN	Amazon.com	06/03/2014	\$14.89
	EBIOSCIENCECORPORATION	06/03/2014	\$234.00
	CAYMAN CHEMICAL CO. INC	06/06/2014	\$130.00
	TFS FISHERSCI ECOM ATL	06/07/2014	\$117.04
	THERMO FISCHER SCIENTIFI	06/07/2014	\$682.00
	TFS FISHERSCI ECOM ATL	06/10/2014	\$85.80
	TFS FISHERSCI ECOM ATL	06/10/2014	\$326.46
	ABD SEROTEC	06/10/2014	\$281.95
	AIRGAS SOUTH	06/12/2014	\$37.74
	GENEWIZ, INC.	06/13/2014	\$24.00
	ADDGENE INC	06/16/2014	\$85.00
	WORLDWIDE MEDICAL PRODUCT	06/19/2014	\$33.50
	RDC ROCHE DIAGNOSTICS	06/24/2014	\$516.00
	USA SCIENTIFIC, INC.	06/23/2014	\$560.00
	LD-INKJETS	06/25/2014	\$176.36
	TFS FISHERSCI ECOM ATL	06/26/2014	\$242.76
	INTEGRATED DNA TECH	06/26/2014	\$310.40
	WORLDWIDE MEDICAL PRODUCT	06/26/2014	\$136.00
	LIFETECH 26044723	06/29/2014	\$112.00
	TFS FISHERSCI ECOM ATL	06/28/2014	\$53.49
TFS FISHERSCI ECOM ATL	06/28/2014	\$39.50	
			\$4,198.89
HEYWARD B LUCAS JR	TRITEK LLC	06/03/2014	\$204.50
	TRACTOR SUPPLY # 1306	06/13/2014	\$12.90
	OSBORNE PAPER & PACKAGING	06/16/2014	\$350.44
	SNIPES CO	06/17/2014	\$168.63
			\$736.47
HO JIN KOH	TFS FISHERSCI ECOM ATL	06/12/2014	\$90.99
	CELLSIGNAL.COM	06/17/2014	\$264.00
	BIO MATRIX INC	06/20/2014	\$100.00
			\$454.99
HOLLY A LAVOIE	INVITROGEN 25745237	05/31/2014	\$100.50
	GENEWIZ, INC.	06/13/2014	\$18.00
	INVITROGEN 25887354	06/13/2014	\$499.26

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY A LAVOIE	PHENIX RESEARCH PRODUCTS	06/13/2014	\$254.70
	PHENIX RESEARCH PRODUCTS	06/18/2014	\$88.34
			\$960.80
HOLLY A PAE	AMAZON MKTPLACE PMTS	06/09/2014	\$68.99
	US INK & TONER	06/18/2014	\$42.99
	US INK & TONER	06/25/2014	\$113.97
		\$225.95	
HOLLY O GUY	WAL-MART #4487	06/11/2014	\$142.47
	WM SUPERCENTER #4487	06/11/2014	\$114.66
		\$257.13	
HOLLY S RAUCH	DMI DELL BUS ONLINE	06/12/2014	\$190.06
	STAPLES DIRECT	06/13/2014	\$168.46
	FORMS AND SUPPLY - AOPD	06/16/2014	\$61.31
		\$419.83	
HONGBING GUAN	QIAGEN INC	06/13/2014	\$222.21
	STEMCELL TECH INC	06/16/2014	\$351.00
	INT ZYMO RESEARCH	06/16/2014	\$398.69
	PROMEGACORP. PROMEGA C	06/18/2014	\$413.00
	LIFETECH 25946428	06/19/2014	\$315.50
	QIAGEN INC	06/20/2014	\$92.67
	QIAGEN INC	06/20/2014	\$301.06
	CELLSIGNAL.COM	06/20/2014	\$523.00
	CELLSIGNAL.COM	06/20/2014	\$512.00
	QIAGEN INC	06/23/2014	\$289.52
	RDC ROCHE DIAGNOSTICS	06/24/2014	\$465.00
	R & D SYSTEMS	06/23/2014	\$643.50
	INTEGRATED DNA TECH	06/24/2014	\$51.75
		\$4,578.90	
HOPE D JOHNSON	NAYAK CORPORATION	06/12/2014	\$1,775.00
	VZWRLSS APOCC VISB	06/26/2014	\$38.01
		\$1,813.01	
HOPE J SMITH-DUNBAR	S&S WORLDWIDE	06/12/2014	\$59.22
		\$59.22	
HOWARD K SANDERS	DELTA AIR 0060767187594	06/10/2014	\$25.00
	DELTA AIR 0062110596882	06/10/2014	\$1,462.37
	DELTA AIR 0062110596878	06/10/2014	\$1,462.37
	DELTA AIR 0062110596871	06/10/2014	\$1,462.37
	DELTA AIR 0062110596879	06/10/2014	\$1,462.37
	DELTA AIR 0062110596870	06/10/2014	\$1,462.37
	DELTA AIR 0062110596876	06/10/2014	\$1,462.37
	DELTA AIR 0060767187597	06/10/2014	\$25.00
	DELTA AIR 0060767187593	06/10/2014	\$25.00
	DELTA AIR 0060767187600	06/10/2014	\$25.00
	DELTA AIR 0062110596880	06/10/2014	\$1,462.37

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Cardholder	Vendor Name	Purchase Date	Amount	
HOWARD K SANDERS	DELTA AIR 0062110596877	06/10/2014	\$1,462.37	
	DELTA AIR 0062110596872	06/10/2014	\$1,462.37	
	DELTA AIR 0060767187590	06/10/2014	\$25.00	
	DELTA AIR 0062110596881	06/10/2014	\$1,462.37	
	DELTA AIR 0062110596874	06/10/2014	\$1,462.37	
	DELTA AIR 0060767187595	06/10/2014	\$25.00	
	DELTA AIR 0062110596875	06/10/2014	\$1,462.37	
	DELTA AIR 0060767187602	06/10/2014	\$25.00	
	DELTA AIR 0060767187599	06/10/2014	\$25.00	
	DELTA AIR 0060767187601	06/10/2014	\$25.00	
	DELTA AIR 0060767187596	06/10/2014	\$25.00	
	DELTA AIR 0060191571771	06/10/2014	\$25.00	
	DELTA AIR 0060767187592	06/10/2014	\$25.00	
	DELTA AIR 0062110596873	06/10/2014	\$1,462.37	
	DELTA AIR 0060191571775	06/10/2014	\$25.00	
	DELTA AIR 0062110320493	06/10/2014	\$1,424.74	
	DELTA AIR 0060767187591	06/10/2014	\$25.00	
	DELTA AIR 0060767187598	06/10/2014	\$25.00	
				\$20,810.55
	IFAT JAHANGIR	WAL-MART #1183	06/03/2014	\$3.79
			\$3.79	
INDIA GILLIAM	CBI PARALLELS	06/09/2014	\$79.99	
			\$79.99	
IRICK A GEARY JR	PALMETTO STATE ARMORY LLC	06/27/2014	\$323.57	
			\$323.57	
ISAIAH N COHN	DMI DELL HIGHER EDUC	06/10/2014	\$307.79	
			\$307.79	
IVIA F SMITH	AT&T BILL PAYMENT	06/04/2014	\$38.25	
	DRUGSTORE.COM	06/07/2014	\$134.16	
	MEDEX SUPPLY DISTRIBUTORS	06/06/2014	\$170.24	
	MED101STORE.COM	06/08/2014	\$104.85	
	Amazon.com	06/10/2014	\$120.16	
	NEUROSCIENCE RESEARCH AUS	06/10/2014	\$375.48	
	AMAZON MKTPLACE PMTS	06/11/2014	\$59.98	
	OFFICE DEPOT #2349	06/11/2014	\$52.00	
	OFFICE DEPOT #2349	06/13/2014	\$19.99	
			\$1,075.11	
JACK TURNER	ROGERS AND CALLCOTT	06/27/2014	\$210.70	
			\$210.70	
JACKSON C MARONEY	LOWES #00499	05/30/2014	\$8.73	
	PRAXAIR DIST US #863	05/30/2014	\$86.75	
	MID CAROLINA STEEL	06/02/2014	\$938.79	
	MD BUILDING PRODUCTS INC	06/05/2014	\$82.35	
	METAL SUPERMARKETS	06/03/2014	\$20.53	

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Cardholder	Vendor Name	Purchase Date	Amount	
JACKSON C MARONEY	MID CAROLINA STEEL	06/04/2014	\$50.76	
	ACE HARDWARE CAYCE	06/05/2014	\$21.39	
	DILLON SUPPLY COMPANY	06/05/2014	\$64.32	
	HDS POWER SOLUTIONS #5G	06/09/2014	\$125.39	
	LOWES #00499	06/09/2014	\$29.43	
	PRAXAIR DIST US #863	06/10/2014	\$30.00	
	ACE HARDWARE CAYCE	06/09/2014	\$14.96	
	RICHLAND INDUSTRIAL	06/10/2014	\$52.40	
	MD BUILDING PRODUCTS INC	06/13/2014	\$318.73	
	MCMASTER-CARR	06/13/2014	\$1,150.56	
	DILLON SUPPLY COMPANY	06/13/2014	\$79.98	
	MD BUILDING PRODUCTS INC	06/19/2014	\$135.58	
	METAL SUPERMARKETS	06/17/2014	\$59.16	
	DILLON SUPPLY COMPANY	06/18/2014	\$283.85	
	DILLON SUPPLY COMPANY	06/18/2014	\$163.30	
	RICHLAND INDUSTRIAL	06/19/2014	\$18.14	
	RICHLAND INDUSTRIAL	06/23/2014	\$11.60	
				\$3,746.70
	JACKSON M BURNETT SR	GATEWAY #1 COLA	06/02/2014	\$41.97
WW GRAINGER		06/03/2014	\$58.80	
1140 PERRY MANN		06/06/2014	\$11.83	
SHUMAN OWENS SUPPLY CO		06/18/2014	\$18.35	
ACE HARDWARE CAYCE		06/18/2014	\$12.52	
1140 PERRY MANN		06/20/2014	\$14.44	
ADVANCE AUTO PARTS #5010		06/24/2014	\$8.54	
				\$166.45
JACOB A MCVAY	INTERFACE	05/30/2014	\$165.35	
	MOUSER ELECTRONICS DIS	06/06/2014	\$144.09	
	OMEGA ENGINEERING	06/06/2014	\$297.00	
	OMEGA ENGINEERING	06/10/2014	\$46.00	
	LOWES #00499	06/12/2014	\$41.84	
			\$694.28	
JACOB HOLMES	KMART 7160	05/29/2014	\$15.77	
	MCCALLS SUPPLY #9	05/29/2014	\$64.54	
	DOLLAR-GENERAL #3364	05/29/2014	\$71.55	
	BEAUFORT WINLECTRIC CO	05/30/2014	\$68.79	
	LADY'S ISLAND FEED & SEED	06/06/2014	\$17.97	
	DOLLAR-GENERAL #3364	06/05/2014	\$59.63	
	LOWES #01521	06/10/2014	\$53.04	
	LOWES #01521	06/11/2014	\$230.94	
	KRU-KEL CO INC	06/11/2014	\$949.20	
	LOWES #01521	06/11/2014	\$23.30	
	LCR CONSTRUCTION INC	06/12/2014	\$74.20	
	GRAYCO BUILDING CNT-LADY	06/13/2014	\$42.29	
	BEAUFORT WINLECTRIC CO	06/16/2014	\$5.34	

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB HOLMES	LOWES #01521	06/16/2014	\$12.08
	BEAUFORT WINLECTRIC CO	06/20/2014	\$346.32
	LOWES #01521	06/23/2014	\$24.36
	LOWES #01521	06/23/2014	\$34.94
	KRU-KEL CO INC	06/26/2014	\$860.49
			\$2,954.75
JAEHOON CHOE	OFFICESUPPLY.COM	06/05/2014	\$86.02
	SHOPLET.COM	06/05/2014	\$88.84
	VZWRLSS APOCC VISB	06/25/2014	\$77.88
			\$252.74
JAMES A CARSON	AD SURGICAL	06/03/2014	\$114.24
	SOURCEONE HEALTHCARE	06/03/2014	\$158.54
	VWR INTERNATIONAL INC	06/04/2014	\$106.01
	VWR INTERNATIONAL INC	06/04/2014	\$45.87
	ECM BIOSCIENCES LLC	06/03/2014	\$275.00
	VWR INTERNATIONAL INC	06/05/2014	\$249.00
	VWR INTERNATIONAL INC	06/05/2014	\$150.76
	VWR INTERNATIONAL INC	06/05/2014	\$171.83
	CELLSIGNAL.COM	06/03/2014	\$752.00
	AMERICAN TYPE CULTURE COL	06/04/2014	\$142.00
	INVITROGEN 25803424	06/05/2014	\$465.40
	BIO RAD	06/12/2014	\$545.00
	INTEGRATED DNA TECH	06/16/2014	\$22.25
	INVITROGEN 25952227	06/19/2014	\$69.75
	CELLSIGNAL.COM	06/18/2014	\$304.00
	LIFETECH 25952227	06/20/2014	\$94.68
	CELLSIGNAL.COM	06/20/2014	\$264.00
	INVITROGEN 25733761	06/25/2014	\$222.00
	WORLDWIDE MEDICAL PRODUCT	06/26/2014	\$24.00
JAMES A PETERS	ACE HARDWARE CAYCE	06/02/2014	\$21.36
	BAKER DISTRIBUTING #541	06/06/2014	\$39.26
	BAKER DISTRIBUTING #541	06/06/2014	\$78.84
	RICHLAND INDUSTRIAL	06/06/2014	\$43.18
	SO.CAROLINA FLUID SYSTM	06/09/2014	\$243.42
	RICHLAND INDUSTRIAL	06/10/2014	\$30.21
	CITY ELECTRIC REPAIR INC	06/10/2014	\$475.26
	CITY ELECTRIC REPAIR INC	06/13/2014	\$79.82
	ACE HARDWARE CAYCE	06/12/2014	\$32.08
	CITY ELECTRIC REPAIR INC	06/13/2014	\$435.05
	RICHLAND INDUSTRIAL	06/17/2014	\$79.98
	ACE HARDWARE CAYCE	06/18/2014	\$36.67
	BAKER DISTRIBUTING #541	06/20/2014	\$154.87
	ACE HARDWARE CAYCE	06/19/2014	\$19.41
	UNITED REFRIG BR #U2	06/20/2014	\$35.36

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A PETERS	ROSE TALBERT	06/23/2014	\$21.33
	ACE HARDWARE CAYCE	06/24/2014	\$34.21
			\$1,860.31
JAMES A RITTER	AMAZON MKTPLACE PMTS	06/28/2014	\$63.99
			\$63.99
JAMES D ALTMAN	CAPITAL SUPPLY OF COLUMBI	06/23/2014	\$28.08
	ACE HARDWARE CAYCE	06/25/2014	\$6.41
	CAPITAL SUPPLY OF COLUMBI	06/27/2014	\$6.24
			\$40.73
JAMES D CLAWSON	AIRGAS SOUTH	06/04/2014	\$20.55
	AIRGAS SOUTH	06/04/2014	\$49.76
	Amazon.com	06/06/2014	\$197.27
	MCMMASTER-CARR	06/16/2014	\$104.68
	WWW.NEWEGG.COM	06/19/2014	\$196.73
			\$568.99
JAMES D HAM	WWW.NEWEGG.COM	06/05/2014	\$189.93
	WWW.NEWEGG.COM	06/09/2014	\$79.80
			\$269.73
JAMES E PRIVETT	BIO RAD JAMES PRIVETT	06/25/2014	\$179.00
			\$179.00
JAMES E SENN	1140 PERRY MANN	06/06/2014	\$177.93
	1140 PERRY MANN	06/09/2014	\$44.06
	HDS POWER SOLUTIONS #5G	06/09/2014	\$224.97
	HDS POWER SOLUTIONS #5G	06/12/2014	\$531.36
	ELECTRIC CONTROL & SUPPLY	06/12/2014	\$580.52
	GRAYBAR ELECTRIC COMPANY	06/19/2014	\$56.32
	1140 PERRY MANN	06/19/2014	\$77.82
	GRAYBAR ELECTRIC COMPANY	06/21/2014	\$60.26
	HDS POWER SOLUTIONS #5G	06/25/2014	\$212.23
	1140 PERRY MANN	06/25/2014	\$142.67
	1140 PERRY MANN	06/26/2014	\$27.54
	BLOCKADE RUNNER SUPPLY	06/26/2014	\$50.29
			\$2,185.97
JAMES E SLIGH	BEARING DIST - COLUMBIA	06/03/2014	\$66.96
	BEARING DIST - COLUMBIA	06/10/2014	\$11.53
	CREGGER COMPANY 30	06/17/2014	\$10.32
	MANTEK	06/18/2014	\$845.90
			\$934.71
JAMES F HENDERSON	GLOW INC	06/02/2014	\$36.41
	US INK & TONER	06/04/2014	\$698.53
	PECKNEL MUSIC CO	06/03/2014	\$34.47
	BLUEDOG INK.COM	06/05/2014	\$979.77
			\$1,749.18

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H WILSON JR	STANLEY STEEMER	06/16/2014	\$302.65
	SMITH & JONES JANITOR	06/18/2014	\$43.07
			\$345.72
JAMES L PINCKNEY	GOOGLE ACME AtronOmat	06/01/2014	\$1.99
	GOOGLE ACME AtronOmat	06/01/2014	\$2.99
	GOOGLE ACME AtronOmat	06/01/2014	\$3.99
	VWR INTERNATIONAL INC	06/06/2014	\$168.12
	VWR INTERNATIONAL INC	06/06/2014	\$51.85
	Amazon.com	06/18/2014	\$47.94
		\$276.88	
JAMES M SMITH	CITY ELECTRIC REPAIR INC	06/04/2014	\$268.48
	LOWES #01064	06/10/2014	\$635.05
	EREPLACEMENTPARTS.COM	06/11/2014	\$18.89
	LOWES #01064	06/12/2014	\$30.13
	NAPA STORE 1015006	06/13/2014	\$56.28
	WEB DON COLUMBIA	06/16/2014	\$948.00
	HILTI INC	06/17/2014	\$104.96
	HILTI INC	06/17/2014	\$83.36
	LOWES #01064	06/18/2014	\$380.95
	WEB DON COLUMBIA	06/17/2014	\$200.40
	LOWES #01064	06/26/2014	\$122.30
	WEB DON COLUMBIA	06/25/2014	\$142.20
			\$2,991.00
JAMES R EPTING	APL APPLE ONLINE STORE	06/07/2014	\$330.43
	US LASER INC	06/10/2014	\$307.76
	AMAZON MKTPLACE PMTS	06/13/2014	\$316.80
	AMAZON MKTPLACE PMTS	06/13/2014	\$316.82
	AMAZON MKTPLACE PMTS	06/13/2014	\$316.80
	SKYPE COMMUNICATIO	06/11/2014	\$9.99
		\$1,598.60	
JAMES R JONES	FEDEX 804116309082	06/04/2014	\$20.71
	FEDEX 804116309071	06/04/2014	\$39.81
	VERTICALRESPONSE INC	06/06/2014	\$13.50
	VERTICALRESPONSE INC	06/09/2014	\$27.26
	FEDEX 804575689490	06/18/2014	\$21.85
	FEDEX 770341606590	06/21/2014	\$74.50
		\$197.63	
JAMES R THOMAS JR	TROXELL COMMUNICATIONS IN	05/30/2014	\$74.84
	B & H PHOTO-VIDEO-MO/TO	06/02/2014	\$45.90
	PANASONIC DIRECT	06/03/2014	\$36.46
	AMAZON MKTPLACE PMTS	06/22/2014	\$28.56
		\$185.76	
JAMES R TWITTY	LINKEDIN	06/07/2014	\$53.69
	PERFECTAUDIENCE.COM	06/09/2014	\$16.68

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TWITTY	Amazon.com	06/10/2014	\$2.83
	Amazon.com	06/11/2014	\$275.69
	Amazon.com	06/11/2014	\$413.54
	Amazon.com	06/13/2014	\$275.69
	LINKEDIN	06/13/2014	\$30.68
	PERFECTAUDIENCE.COM	06/16/2014	\$18.26
	LINKEDIN	06/19/2014	\$28.72
	FACEBK R4BXA6JKD2	06/24/2014	\$746.47
	PERFECTAUDIENCE.COM	06/23/2014	\$20.61
	LINKEDIN	06/25/2014	\$59.39
	Amazon.com	06/26/2014	\$122.36
	Amazon.com	06/29/2014	\$122.36
JAMES REMSEY	DRI ENDNOTE	06/03/2014	\$499.90
	FEDEX 448368210088499	06/05/2014	\$13.33
	FEDEX 830117986368	06/05/2014	\$12.95
	VERIZON WRLS MYACCT VE	06/06/2014	\$162.30
			\$688.48
JAMES W STROTHER JR	TFS FISHER SCI TUS	05/30/2014	\$39.35
	LABORATORY SUPPLY DIST	06/02/2014	\$69.09
	NEW ENGLAND BIOLABS INC	06/03/2014	\$96.72
	FORMS AND SUPPLY - AOPD	06/03/2014	\$372.00
	TFS FISHERSCI ECOM ATL	06/04/2014	\$389.19
	APPOINTMENTQUEST LLC	06/09/2014	\$45.99
	TFS FISHER SCI HUS	06/10/2014	\$166.91
	SCIENTIFIC BINDERY PRO	06/11/2014	\$438.00
	TFS FISHERSCI ECOM ATL	06/14/2014	\$44.46
	SCIENTIFIC BINDERY PRO	06/18/2014	\$545.50
			\$2,207.21
JAMES W WARREN III	DENVILLESIENTIFIC	05/30/2014	\$63.46
	VWR INTERNATIONAL INC	06/07/2014	\$387.43
	TFS FISHERSCI ECOM ATL	06/13/2014	\$41.60
	TFS FISHERSCI ECOM ATL	06/13/2014	\$186.42
	VWR INTERNATIONAL INC	06/17/2014	\$110.50
	TFS FISHERSCI ECOM ATL	06/24/2014	\$96.40
			\$885.81
JAMESON P VAN ZETTEN	STAPLES 00103911	06/05/2014	\$37.22
			\$37.22
JAMIE MCCLELLAN	ROSEWOOD SELF STORAGE	06/03/2014	\$75.00
	BUDGET TRUCK1808191948135	06/09/2014	\$67.59
			\$142.59
JAN J BLAKELY	TFS FISHERSCI ECOM ATL	05/31/2014	\$535.25
	VWR INTERNATIONAL INC	05/31/2014	\$200.19
	TFS FISHERSCI ECOM ATL	05/30/2014	\$1,820.53

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Cardholder	Vendor Name	Purchase Date	Amount	
JAN J BLAKELY	WAL-MART #0625	05/28/2014	\$124.82	
	TFS FISHERSCI ECOM ATL	06/03/2014	\$564.48	
	WW GRAINGER	06/02/2014	\$58.84	
	QORPAK INTERNET	06/02/2014	\$221.28	
	TFS FISHER SCI ATL	06/03/2014	\$297.50	
	YSI INCORPORATED	06/02/2014	\$690.00	
	SPIRIT COMM EBILLING	06/04/2014	\$733.75	
	US PLASTICS/NEATLY SMART	06/05/2014	\$21.46	
	THE UPS STORE #3112	06/05/2014	\$20.93	
	WAL-MART #0625	05/28/2014	\$124.82	
	WAL-MART #0625	06/05/2014	\$52.97	
	WAL-MART #0625	05/28/2014	\$196.81	
	TFS FISHERSCI ECOM ATL	06/05/2014	\$271.52	
	TFS FISHER SCI HUS	06/06/2014	\$501.75	
	SCDNR MARINE PERMITS	06/06/2014	\$300.00	
	NSG PRECISION CELLS	06/05/2014	\$276.00	
	SYX TIGERDIRECT.COM	06/11/2014	\$119.16	
	THE BOAT SHED INC	06/12/2014	\$121.90	
	TFS FISHERSCI ECOM ATL	06/12/2014	\$423.40	
	GRAYMAN CLIMATE CONTROL	06/12/2014	\$80.00	
	TFS FISHERSCI ECOM ATL	06/14/2014	\$106.84	
	WM SUPERCENTER #625	06/16/2014	\$62.41	
	TELEDYNE ISCO	06/23/2014	\$88.05	
				\$8,014.66
	JAN MIRON	FEDEX 91083440	05/30/2014	\$788.84
		TFS FISHER SCI TUS	05/30/2014	\$27.66
TFS FISHER SCI ATL		06/03/2014	\$676.08	
VWR INTERNATIONAL INC		06/06/2014	\$418.61	
TFS FISHER SCI CHI		06/07/2014	\$21.10	
VWR INTERNATIONAL INC		06/07/2014	\$17.64	
TUDOR SCIENTIFIC GLASS		06/06/2014	\$48.00	
VWR INTERNATIONAL INC		06/11/2014	\$167.96	
VWR INTERNATIONAL INC		06/11/2014	\$666.78	
UPS AE088703		06/11/2014	\$251.87	
FEDEX 91129833		06/11/2014	\$629.07	
FEDEX 91157046		06/13/2014	\$140.73	
FEDEX 91156224		06/13/2014	\$140.73	
VWR INTERNATIONAL INC		06/14/2014	\$279.68	
VWR INTERNATIONAL INC		06/20/2014	\$336.08	
DIXIE TROPHIES		06/18/2014	\$51.41	
				\$4,662.24
JANE E PRZYBYSZ		ULINE SHIP SUPPLIES	06/03/2014	\$312.46
		CTC CONSTANTCONTACT.COM	06/07/2014	\$30.00
			\$342.46	
JANE T BREWER	MORRIS-LOCAL NEWSPAPER	06/23/2014	\$230.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$230.00
JANET CROSSLAND	WORLD COURIER GROUP INC	06/11/2014	\$427.00
	MEDIPOINT	06/17/2014	\$58.08
			\$485.08
JANET G MEREDITH	INT MOTOR VEHICLE NETWORK	06/02/2014	\$1,935.00
	CAMDEN MEDIA CO	06/10/2014	\$590.85
	CAMDEN MEDIA CO	06/10/2014	\$590.85
			\$3,116.70
JANET H HAWKINS	CEC	05/30/2014	\$201.00
	BESTBUY.COM 00009944	06/11/2014	\$97.19
	BEST BUY 00009720	06/12/2014	\$304.06
	UNITED LASER	06/13/2014	\$71.28
	UNITED LASER	06/24/2014	\$70.20
	VERIZON WRLS MYACCT VE	06/23/2014	\$100.81
			\$844.54
JANET M JOY	BCT SOUTH CAROLINA	05/29/2014	\$18.48
	OFFICEMAX CT IN#507051	06/10/2014	\$44.88
			\$63.36
JANICE C PROBST	AMAZON MKTPLACE PMTS	05/31/2014	\$358.66
	PAYPAL CANTERBURY	05/30/2014	\$243.00
	US INK & TONER	06/04/2014	\$228.64
	DMI DELL HIGHER EDUC	06/25/2014	\$88.99
	DMI DELL HIGHER EDUC	06/25/2014	\$288.59
	DMI DELL HIGHER EDUC	06/26/2014	\$2,097.88
			\$3,305.76
JANICE EDWARDS	WWW.NEWEGG.COM	06/03/2014	\$92.98
			\$92.98
JANICE H BURNS	FEDEX 131897688	05/30/2014	\$36.08
	NEW ENGLAND BIOLABS INC	05/30/2014	\$91.00
	INTEGRATED DNA TECH	06/02/2014	\$84.00
	Frontiers Media SA	06/02/2014	\$1,310.27
	STEMCELL TECH INC	06/05/2014	\$611.00
	FEDEX 462870241	06/07/2014	\$22.03
	INTEGRATED DNA TECH	06/16/2014	\$22.50
	QIAGEN INC	06/17/2014	\$600.00
	SIGMA ALDRICH US	06/16/2014	\$1,243.60
	EBIOSCIENCECORPORATION	06/17/2014	\$524.00
	WORTHINGTON BIOCHEMICA	06/20/2014	\$77.00
	LIFETECH 25952088	06/20/2014	\$861.50
	FEDEX 464579031	06/26/2014	\$33.70
			\$5,516.68
JANIE W LIVINGSTON	MAILCHIMP	06/22/2014	\$150.00
	US INK & TONER	06/27/2014	\$116.24

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Cardholder	Vendor Name	Purchase Date	Amount
			\$266.24
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	06/15/2014	\$80.00
	FEDEX 801135630575	06/19/2014	\$53.50
			\$133.50
JASON C DARBY	CHARLESTON CITY PAPER	05/30/2014	\$1,620.00
	FREE TIMES	05/30/2014	\$315.00
	CAMEL CITY POSTER PRODUCT	06/05/2014	\$359.65
	MORRIS-LOCAL NEWSPAPER	06/05/2014	\$460.00
	FREE TIMES	06/05/2014	\$945.00
	FEDEXOFFICE 00015024	06/19/2014	\$77.34
			\$3,776.99
JASON L TRENARY	VZWRLSS PRPAY AUTOPAY	06/07/2014	\$20.00
	APL APPLE ITUNES STORE	06/06/2014	\$64.99
	APL APPLE ONLINE STORE	06/18/2014	\$64.75
	APL APPLE ONLINE STORE	06/19/2014	\$74.52
	APL APPLE ONLINE STORE	06/21/2014	\$1,446.12
	AT&T BILL PAYMENT	06/22/2014	\$116.48
			\$1,786.86
JASON R HATTRICK-SIMPERS	ACE HARDWARE CAYCE	06/03/2014	\$13.88
			\$13.88
JAVIN H BURGNER	LOWES #01986	06/19/2014	\$21.79
			\$21.79
JAY D POTTS	INVITROGEN 25863133	06/11/2014	\$292.42
	SIGMA ALDRICH US	06/12/2014	\$415.68
	VWR INTERNATIONAL INC	06/13/2014	\$675.86
	GE HEALTHCARE BIO-SCIENC	06/14/2014	\$189.12
	VWR INTERNATIONAL INC	06/17/2014	\$69.25
			\$1,642.33
JAYNE A HATCHELL	CUBE SERVICES	05/30/2014	\$20.00
	ELITEFTS.COM INC	05/30/2014	\$106.02
	PINNACLE HEALTH	05/30/2014	\$334.00
	ADOBE SYSTEMS, INC.	06/13/2014	\$19.99
	ELECTRIC CONTROL & SUPPLY	06/23/2014	\$191.38
	THE UPS STORE 3770	06/23/2014	\$117.96
	FROMUTH TENNIS	06/23/2014	\$131.90
	NATIONAL GOLF COACHES ASS	06/25/2014	\$180.00
			\$1,101.25
JEANETTE H ROSS	VZWRLSS APOCC VISB	06/17/2014	\$106.02
	VZWRLSS APOCC VISB	06/26/2014	\$492.16
			\$598.18
JEANIE GRIFFIN	PHOENIX PRINTING	06/20/2014	\$544.00
			\$544.00
JED SCOTT LYONS	Amazon.com	06/03/2014	\$349.99

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Cardholder	Vendor Name	Purchase Date	Amount
JED SCOTT LYONS	BestBuyCom656493004546	06/26/2014	\$863.99
			\$1,213.98
JEFF CILA	MICROFORMAT SPEC PAPER	06/06/2014	\$595.19
	PREMIER TECHNOLOGY GRO	06/09/2014	\$415.77
	DRI ENDNOTE	06/11/2014	\$249.95
	AT&T BILL PAYMENT	06/21/2014	\$395.53
			\$1,656.44
JEFF JENIK	REDROCK SOFTWARE CORP	05/29/2014	\$899.00
	NASPA-AUTHORIZE.NET	05/29/2014	\$838.00
	NAEYC SALES	05/29/2014	\$950.00
	CITIZENS FOR NUCLEAR TECH	06/03/2014	\$160.00
	LYNDA.COM	06/04/2014	\$250.00
	MEDIA EDUC FOUNDTN	06/04/2014	\$229.34
	SCLEOA	06/05/2014	\$240.00
	ACUHO-I	06/17/2014	\$460.00
	SQ COLLEGE FAIR REGISTRY	06/16/2014	\$250.00
	NATIONAL SOCCER COACHES A	06/16/2014	\$280.00
	CAREER ENLIGHTENMENT L	06/16/2014	\$10.00
	NATIONAL SOCCER COACHES A	06/16/2014	\$85.00
	CAPT ORG	06/25/2014	\$1,181.30
	CAREER DIMENSIONS	06/25/2014	\$1,982.00
	SOACE	06/26/2014	\$110.00
			\$7,924.64
JEFFERY C SALTER	LINODE.COM	06/02/2014	\$360.00
	O'REILLY MEDIA	06/02/2014	\$39.99
	AKSMT.COM	06/04/2014	\$50.00
	Amazon.com	06/08/2014	\$39.98
	APL APPLE ONLINE STORE	06/11/2014	\$99.00
	APL APPLE ONLINE STORE	06/12/2014	\$217.00
	APL APPLE ONLINE STORE	06/13/2014	\$69.00
	APL APPLE ONLINE STORE	06/13/2014	\$69.00
	APL APPLE ONLINE STORE	06/13/2014	\$79.00
	APL APPLE ONLINE STORE	06/13/2014	\$1,032.00
	LIVESTREAM	06/22/2014	\$49.00
			\$2,103.97
JEFFERY F CROSBY	MCCALLS SUPPLY #13	06/10/2014	\$757.64
	THE HOME DEPOT 1117	06/12/2014	\$118.70
	BAKER DISTRIBUTING #556	06/17/2014	\$1,804.60
	SEARS ROEBUCK 7701	06/18/2014	\$355.13
	LOWES #00639	06/21/2014	\$21.70
	AUGUSTA NOLAND CO	06/20/2014	\$188.72
	AUGUSTA NOLAND CO	06/26/2014	\$24.38
			\$3,270.87
JEFFERY L TWISS	ABCAM	05/30/2014	\$499.00
	MO BIO LABORATORIES, INC	06/06/2014	\$175.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
JEFFERY L TWISS	UNC CH MEDSCHOOLCORE INT	06/10/2014	\$220.00	
	QIAGEN INC	06/12/2014	\$280.35	
	AVES LABS	06/11/2014	\$565.00	
	PEPROTECH	06/11/2014	\$80.00	
	SIGMA ALDRICH US	06/11/2014	\$725.68	
	JACKSON IMMUNORESEARCH LA	06/11/2014	\$1,337.60	
	SIGMA ALDRICH US	06/12/2014	\$101.26	
	PEPROTECH	06/12/2014	\$80.00	
	WAKO CHEMICAL USA, INC	06/13/2014	\$562.50	
	Lonza AG (Walkersville)	06/13/2014	\$1,209.00	
	USA SCIENTIFIC, INC.	06/12/2014	\$122.40	
	EPPENDORF NORTH AMERIC	06/13/2014	\$5.78	
	USA SCIENTIFIC, INC.	06/12/2014	\$957.79	
	INVITROGEN 25897338	06/17/2014	\$388.20	
	USA SCIENTIFIC, INC.	06/21/2014	\$66.43	
	ABCAM	06/23/2014	\$398.00	
				\$7,774.30
	JEFFREY A SHARPE	ACE HARDWARE CAYCE	06/11/2014	\$19.25
ACE HARDWARE CAYCE		06/12/2014	\$28.88	
			\$48.13	
JEFFREY B FRANCIS	CURTIS MEDIATRANSFE	06/03/2014	\$99.00	
	PAYPAL EXPAUDIO	06/16/2014	\$139.30	
			\$238.30	
JEFFREY D BERG	Amazon.com	06/01/2014	\$60.04	
			\$60.04	
JEFFREY D LINGEFELT	SIMPSONS ACE HARDWARE	06/11/2014	\$362.99	
	SIMPSONS ACE HARDWARE	06/12/2014	\$80.92	
			\$443.91	
JEFFREY L BUTLER	GRAYBAR ELECTRIC COMPANY	06/03/2014	\$389.87	
	ACE HARDWARE CAYCE	06/03/2014	\$27.80	
	BEARING DIST - COLUMBIA	06/17/2014	\$169.72	
	GRAYBAR ELECTRIC COMPANY	06/18/2014	\$25.42	
	LOWES #00433	06/20/2014	\$14.69	
	CAPITAL SUPPLY OF COLUMBI	06/23/2014	\$209.79	
	BEARING DIST - COLUMBIA	06/25/2014	\$86.94	
	WW GRAINGER	06/26/2014	\$166.10	
ACE HARDWARE CAYCE	06/26/2014	\$10.68		
			\$1,101.01	
JEFFREY L SPANN	LOWES #01064	06/02/2014	\$16.04	
	RICHLAND INDUSTRIAL	06/11/2014	\$50.05	
	NORTHERN TOOL EQUIP SC	06/13/2014	\$160.48	
	NORTHERN TOOL EQUIP SC	06/17/2014	\$21.41	
	GATEWAY #1 COLA	06/18/2014	\$385.87	
	NORTHERN TOOL EQUIP SC	06/19/2014	\$32.09	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$665.94
JEFFREY M BRANNON	RICHLAND INDUSTRIAL	06/05/2014	\$27.70
			\$27.70
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	06/16/2014	\$196.24
	ELECTRON MICROSCOPY SCIEN	06/17/2014	\$545.29
			\$741.53
JEFFREY R PATTON	WWW.ATBATT.COM	06/18/2014	\$16.94
			\$16.94
JEFFREY S CHEWNING	PAYPAL PALMETTOPRE	06/04/2014	\$375.00
	HAY HILL GARDEN MARKET	06/05/2014	\$306.72
	PAYPAL PALMETTOPRE	06/09/2014	\$1,750.00
	BAKER DISTRIBUTING #541	06/16/2014	\$47.94
			\$2,479.66
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	05/31/2014	\$49.16
	VWR INTERNATIONAL INC	06/06/2014	\$12.74
	UT WEB TXSHOP	06/09/2014	\$125.00
	BIGELOW LAB OCEAN	06/09/2014	\$237.67
	VWR INTERNATIONAL INC	06/12/2014	\$373.16
	USA SCIENTIFIC, INC.	06/16/2014	\$147.06
	AMAZON MKTPLACE PMTS	06/19/2014	\$88.29
	Amazon.com	06/19/2014	\$387.30
	UTEX CULT COLLALGAE	06/18/2014	\$15.00
			\$1,435.38
JENIFER B LYBRAND	MODERN EXTERMINATING COMP	06/02/2014	\$450.00
	SQ BRIAN BUTLER	06/11/2014	\$2,499.00
	AMAZON MKTPLACE PMTS	06/18/2014	\$7.15
	AMAZON MKTPLACE PMTS	06/18/2014	\$106.71
			\$3,062.86
JENNIE F SMYRL	Amazon Payments	06/10/2014	\$25.00
	ASSOCIATION FOR CONSUMER	06/13/2014	\$180.00
	Amazon Payments	06/16/2014	\$400.00
	Amazon Payments	06/17/2014	\$275.00
	Amazon.com	06/26/2014	\$96.73
			\$976.73
JENNIFER K CARR	DMI DELL HIGHER EDUC	06/07/2014	\$335.82
			\$335.82
JENNIFER L BARR	MANAGEDPRINT	06/07/2014	\$438.48
	MANAGEDPRINT	06/18/2014	\$358.56
			\$797.04
JENNY ROONEY	CITY OF COLUMBIA INSPECTI	06/09/2014	\$10.00
			\$10.00
JENS PIERRE D'AUTEL	CBI PARALLELS	06/25/2014	\$119.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$119.99
JEONGHO YEON	VWR INTERNATIONAL INC	06/05/2014	\$77.00
	VWR INTERNATIONAL INC	06/06/2014	\$18.27
	VWR INTERNATIONAL INC	06/28/2014	\$44.53
			\$139.80
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	06/03/2014	\$1,412.03
	BAKER DISTRIBUTING #579	06/04/2014	\$16.28
	BAKER DISTRIBUTING #579	06/13/2014	\$156.88
	JOHNSTONE SUPPLY-S'BURG	06/16/2014	\$60.74
	JOHNSTONE SUPPLY-S'BURG	06/18/2014	\$21.53
			\$1,667.46
JEREMY J DIETRICK	OPERON BIOTECHNOLOGIES I	06/03/2014	\$21.68
	BRANDTECH SCIENTIFIC, INC	06/03/2014	\$53.80
	VWR INTERNATIONAL INC	06/05/2014	\$71.50
	CAROLINA BIOLOGIC SUPPLY	06/11/2014	\$26.83
			\$173.81
JEREMY M STROUD	AMAZON MKTPLACE PMTS	06/03/2014	\$11.96
	Amazon.com	06/03/2014	\$15.99
	HDC HOME DECORATORS COLL	06/06/2014	\$267.50
	SMITH RUBBER STAMP & SEAL	06/18/2014	\$32.40
			\$327.85
JEROME PROVENCE	WW GRAINGER	06/04/2014	\$340.41
	1140 PERRY MANN	06/10/2014	\$184.03
	WW GRAINGER	06/19/2014	\$50.29
	Amazon.com	06/21/2014	\$63.98
	WW GRAINGER	06/26/2014	\$608.25
			\$1,246.96
JEROME S BETHEA	CITY ELECTRIC REPAIR INC	06/12/2014	\$191.10
	C C DICKSON CO 1002	06/18/2014	\$34.60
	JOHNSON CONTROLS SP	06/20/2014	\$1,356.90
			\$1,582.60
JERRY D SANDLIN	CORRUGATED CONTAINERS INC	06/09/2014	\$68.04
	CORRUGATED CONTAINERS INC	06/09/2014	\$25.81
	CORRUGATED CONTAINERS INC	06/11/2014	\$16.20
	WW GRAINGER	06/12/2014	\$160.92
	CORRUGATED CONTAINERS INC	06/25/2014	\$32.40
	LOWES #00499	06/25/2014	\$117.36
			\$420.73
JERRY E CARROLL	OFFICE MAX	05/29/2014	\$41.11
	OFFICE MAX	05/29/2014	\$184.04
	VZWRLSS APOCC VISB	06/05/2014	\$342.35
			\$567.50
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	06/05/2014	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY T MITCHELL	Amazon.com	06/19/2014	\$246.62
	Amazon.com	06/18/2014	\$12.98
	TXST CASHIERS OFFICE	06/23/2014	\$257.50
			\$567.10
JESSICA HARRIS	AMAZON MKTPLACE PMTS	06/04/2014	\$10.48
	AMAZON MKTPLACE PMTS	06/05/2014	\$7.38
	AMAZON MKTPLACE PMTS	06/06/2014	\$133.42
	SPORTS BUSINESS JOURNAL	06/06/2014	\$244.00
		\$395.28	
JESSICA L BURCHETT	FEDEX 462186747	05/31/2014	\$99.23
	WPS	05/31/2014	\$328.90
	FEDEX 462507652	06/03/2014	\$189.71
	FEDEX 462609243	06/04/2014	\$69.93
	FEDEX 462704944	06/05/2014	\$110.33
	SPRINT WIRELESS	06/05/2014	\$242.34
	AMAZON MKTPLACE PMTS	06/07/2014	\$5.79
	WPS	06/07/2014	\$212.30
	Amazon.com	06/06/2014	\$37.78
	SCIMART INC	06/06/2014	\$300.00
	FEDEX 462798883	06/07/2014	\$112.52
	AMAZON MKTPLACE PMTS	06/07/2014	\$12.29
	NASP ONLINE	06/09/2014	\$199.00
	FORMS AND SUPPLY - AOPD	06/09/2014	\$34.72
	AMAZON MKTPLACE PMTS	06/10/2014	\$22.64
	Amazon.com	06/12/2014	\$195.47
	WPS	06/14/2014	\$144.10
	FEDEX 463408111	06/15/2014	\$99.78
	SURVEYMONKEY.COM	06/14/2014	\$24.00
	FEDEX 463759067	06/18/2014	\$65.55
	FEDEX 463842245	06/18/2014	\$69.93
	TFS FISHERSCI ECOM CHI	06/19/2014	\$674.25
	FEDEX 463938025	06/19/2014	\$71.50
	PSYCHOLOGICAL ASSESSMENT	06/23/2014	\$58.00
	AT&T DATA	06/23/2014	\$30.00
	SLOSSON EDUCATIONAL	06/23/2014	\$68.00
FEDEX 464631916	06/28/2014	\$24.87	
		\$3,502.93	
JESSICA L MCCORMICK	UNIV-OF-SC-BOOKSTORE#2400	06/13/2014	\$11.62
		\$11.62	
JESSICA M STUCKER	ATT CONS PHONE PMT	05/31/2014	\$74.50
	ATT CONS PHONE PMT	06/02/2014	\$30.00
	ATT CONS PHONE PMT	06/11/2014	\$73.47
	ATT CONS PHONE PMT	06/14/2014	\$30.00
		\$207.97	
JIANPING LI	ABCAM	06/12/2014	\$430.00

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Cardholder	Vendor Name	Purchase Date	Amount
JIANPING LI	CELLSIGNAL.COM	06/11/2014	\$143.00
			\$573.00
JILL CHAPPELL FAIL	UNITED LASER	06/16/2014	\$399.77
	AmazonPrime Membership	06/24/2014	\$99.00
	NINITE.COM	06/25/2014	\$20.00
	LIVESTREAM	06/28/2014	\$49.00
			\$567.77
JILL ORTINSKI	Amazon.com	06/06/2014	\$215.02
	AMAZON MKTPLACE PMTS	06/09/2014	\$38.99
	PAYPAL BLUESTONE	06/18/2014	\$223.99
	PAYPAL MACNANBIO	06/18/2014	\$15.70
	AMAZON MKTPLACE PMTS	06/20/2014	\$741.20
	FLORIDA A&M PACKAGING/MRB	06/19/2014	\$248.60
			\$1,483.50
JILL T ANDERSON	BRADY WORLDWIDE INC.	05/29/2014	\$957.44
	Amazon.com	06/14/2014	\$123.84
	Amazon.com	06/16/2014	\$185.76
	THE BUBBLE WRAP	06/18/2014	\$188.41
			\$1,455.45
JINGJING BAO	WW GRAINGER	06/03/2014	\$40.24
	ALLRED & ASSOC, INC.	06/04/2014	\$124.70
	Amazon.com	06/07/2014	\$59.65
	Amazon.com	06/17/2014	\$26.98
	VISHAY MEASUREMENTSGRP	06/20/2014	\$35.65
	Amazon.com	06/21/2014	\$202.35
	VISHAY MEASUREMENTSGRP	06/25/2014	\$66.45
			\$556.02
JOANNE L JAMES	Amazon.com	06/07/2014	\$67.47
	DOVE DATA PRODUCTS	06/09/2014	\$103.68
	EGNYTE INC	06/11/2014	\$2,075.88
	Amazon.com	06/14/2014	\$49.80
	CAROLINA BIOLOGIC SUPPLY	06/13/2014	\$413.65
	CAROLINA BIOLOGIC SUPPLY	06/16/2014	\$419.04
	CAROLINA BIOLOGIC SUPPLY	06/24/2014	\$194.40
	THE CHRONICLE	06/26/2014	\$89.00
			\$3,412.92
JOCHEN A LAUTERBACH	AT&T BILL PAYMENT	06/11/2014	\$84.47
	MSFT MICROSOFTSTORE	06/19/2014	\$1,262.63
	MSFT MICROSOFTSTORE	06/19/2014	\$126.35
			\$1,473.45
JOHANNA A BARTL	WAL-MART #4420	06/29/2014	\$36.35
			\$36.35
JOHANNES W STRATMANN	TFS FISHERSCI ECOM ATL	06/03/2014	\$20.00
	TFS FISHERSCI ECOM ATL	06/10/2014	\$85.23

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Cardholder	Vendor Name	Purchase Date	Amount
JOHANNES W STRATMANN	INVITROGEN 25990960	06/24/2014	\$155.25
	TFS FISHERSCI ECOM ATL	06/26/2014	\$10.75
			\$271.23
JOHN A JOHNSON	TFS FISHERSCI ECOM ATL	06/04/2014	\$376.52
	ABCAM	06/05/2014	\$410.00
	VWR INTERNATIONAL INC	06/07/2014	\$118.41
	TFS FISHERSCI ECOM ATL	06/07/2014	\$37.40
	TFS FISHERSCI ECOM ATL	06/10/2014	\$70.03
	ELECTRON MICROSCOPY SCIEN	06/10/2014	\$363.88
	TFS FISHERSCI ECOM ATL	06/17/2014	\$92.95
			\$1,469.19
JOHN C RINGER	RICHLAND INDUSTRIAL	05/30/2014	\$85.03
	ADVANCED DOOR SYSTEMS	06/03/2014	\$1,913.11
	HILTI INC	06/03/2014	\$167.15
	HILTI INC	06/03/2014	\$105.93
	238 C-K COLUMBIA	06/05/2014	\$128.31
	ADVANCED DOOR SYSTEMS	06/10/2014	\$221.23
	EPTING DISTRIBUTORS COL	06/09/2014	\$5.92
	EPTING DISTRIBUTORS COL	06/11/2014	\$8.40
	238 C-K COLUMBIA	06/13/2014	\$34.02
	HOFFMAN & HOFFMAN	06/17/2014	\$118.00
	SHERWIN WILLIAMS #2076	06/19/2014	\$104.95
	ADVANCED DOOR SYSTEMS	06/24/2014	\$314.52
	238 C-K COLUMBIA	06/25/2014	\$9.16
			\$3,215.73
JOHN CURTIS STEELE	CITY ELECTRIC REPAIR INC	05/29/2014	\$39.46
	C C DICKSON CO 1002	06/06/2014	\$2,492.30
	CITY ELECTRIC REPAIR INC	06/09/2014	\$125.43
	BEARING DIST - COLUMBIA	06/10/2014	\$23.14
	C C DICKSON CO 1002	06/11/2014	\$91.07
	UNITED REFRIG BR #U2	06/17/2014	\$53.62
			\$2,825.02
JOHN E CUMBEE	BEARING DIST - AUGUSTA	06/02/2014	\$99.00
	AUTOZONE #1019	06/02/2014	\$57.63
	CITY ELECTRIC #23	06/03/2014	\$34.24
	INYOPOOLS.COM	06/05/2014	\$110.95
	KEY CHEMICALS INC	06/06/2014	\$245.99
	THE HOME DEPOT 1117	06/06/2014	\$8.82
	KULLY SUPPLY PC	06/09/2014	\$51.58
	AUTOZONE #1019	06/10/2014	\$68.47
	WW GRAINGER	06/10/2014	\$28.64
	KULLY SUPPLY PC	06/12/2014	\$47.95
	CAROLINA FILTERS INC	06/12/2014	\$193.64
	KEY CHEMICALS INC	06/13/2014	\$20.30
	INTERSTATE ALL BATTERY	06/17/2014	\$439.56

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	FERGUSON ENTERPRISES 1684	06/19/2014	\$35.00
	GRAYBAR ELECTRIC COMPANY	06/21/2014	\$522.00
	CITY ELECTRIC #23	06/23/2014	\$68.59
	AIKEN ELECTRICAL	06/24/2014	\$175.62
	CE COLUMBIA	06/26/2014	\$45.62
	ALLIED ELECTRONICS INC	06/27/2014	\$142.71
			\$2,396.31
JOHN F EBERTH	TFS COLEPARMERINSTRMNT	06/05/2014	\$1,136.17
	SIGMA ALDRICH US	06/09/2014	\$130.14
	TFS FISHERSCI ECOM ATL	06/10/2014	\$138.06
	TARGET 00019232	06/11/2014	\$18.35
	TFS COLEPARMERINSTRMNT	06/14/2014	\$536.31
	TFS FISHERSCI ECOM ATL	06/17/2014	\$138.00
	TFS COLEPARMERINSTRMNT	06/19/2014	\$1,425.00
	TFS COLEPARMERINSTRMNT	06/24/2014	\$308.00
			\$3,830.03
JOHN H NEWMAN	JOHNSON CONTROLS SS	06/02/2014	\$2,382.82
	VALVE SOLUTIONS	06/06/2014	\$700.46
	C C DICKSON CO 1002	06/09/2014	\$224.11
	ACE HARDWARE CAYCE	06/17/2014	\$25.39
			\$3,332.78
JOHN J LAVIGNE	MILLIPORE AMERICAS	05/30/2014	\$286.29
	INVITROGEN 25831820	06/07/2014	\$573.00
	QIAGEN INC	06/11/2014	\$1,678.35
	VWR INTERNATIONAL INC	06/12/2014	\$47.43
	VWR INTERNATIONAL INC	06/13/2014	\$274.60
	SIGMA ALDRICH US	06/12/2014	\$301.01
	EMD CHEMICALS	06/12/2014	\$5.69
	EMD CHEMICALS	06/11/2014	\$732.60
	EMD CHEMICALS	06/11/2014	\$16.31
	MILLIPORE AMERICAS	06/13/2014	\$421.31
	VWR INTERNATIONAL INC	06/14/2014	\$39.84
	TUFTS CORE FAC/PHYSIOLGY	06/16/2014	\$260.00
TUFTS CORE FAC/PHYSIOLGY	06/23/2014	\$160.00	
			\$4,796.43
JOHN KEVIN CAMPBELL	RICHLAND INDUSTRIAL	05/30/2014	\$42.51
	HOUSE OF THREADS-KNOX	05/30/2014	\$382.71
	RICHLAND INDUSTRIAL	06/02/2014	\$220.52
	SHEALY ELECT 803-227-0599	06/02/2014	\$637.52
	SHEALY ELECT 803-227-0599	06/04/2014	\$202.50
	ACE HARDWARE CAYCE	06/04/2014	\$67.40
	SHEALY ELECT 803-227-0599	06/02/2014	\$592.92
	1140 PERRY MANN	06/10/2014	\$1,566.00
	1140 PERRY MANN	06/10/2014	\$421.63
	SHEALY ELECT 803-227-0599	06/19/2014	\$847.65

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	WESCO - # 7659	06/25/2014	\$2,186.89
	SHEALY ELECT 803-227-0599	06/24/2014	\$230.13
			\$7,398.38
JOHN MEYNARD M TENGCO	SIGMA ALDRICH US	06/05/2014	\$718.18
	SO.CAROLINA FLUID SYSTM	06/12/2014	\$1,007.46
	SO.CAROLINA FLUID SYSTM	06/13/2014	\$1,060.80
	VWR INTERNATIONAL INC	06/20/2014	\$119.59
	VWR INTERNATIONAL INC	06/20/2014	\$119.56
	VWR INTERNATIONAL INC	06/20/2014	\$275.67
	VWR INTERNATIONAL INC	06/21/2014	\$40.83
	VWR INTERNATIONAL INC	06/21/2014	\$68.03
		\$3,410.12	
JOHN MONNIER	VICI VALCO INSTRUMENTS CO	06/12/2014	\$87.60
			\$87.60
JOHN P BENJAMIN	Amazon.com	06/06/2014	\$24.48
	Amazon.com	06/05/2014	\$13.97
			\$38.45
JOHN W WEIDNER	Amazon.com	06/12/2014	\$91.41
	Amazon.com	06/12/2014	\$79.59
			\$171.00
JOHN WIGGINS	MORRIS COMMUNICATIONS	06/11/2014	\$79.32
	KEY SHOP	06/26/2014	\$4.32
			\$83.64
JOHNNY H BENTON	WW GRAINGER	06/11/2014	\$218.16
	ADVANTACLEAN OF THE MIDLA	06/12/2014	\$2,275.00
			\$2,493.16
JONATHAN B FAULKENBERRY	CAMBRIDGE SOFT CORP	05/30/2014	\$1,200.00
	Amazon.com	06/02/2014	\$424.12
			\$1,624.12
JONATHAN T ELLIS	Amazon.com	06/02/2014	\$467.73
	Amazon.com	06/03/2014	\$61.99
	Amazon.com	06/03/2014	\$61.99
	Amazon.com	06/03/2014	\$61.99
	Amazon.com	06/03/2014	\$61.99
	Amazon.com	06/03/2014	\$61.99
	AMAZON MKTPLACE PMTS	06/04/2014	\$59.10
	Amazon.com	06/05/2014	\$101.00
			\$937.78
JORDAN E REYNOLDS	AMAZON MKTPLACE PMTS	06/12/2014	\$487.14
	Amazon.com	06/14/2014	\$496.06
	AT&T BILL PAYMENT	06/25/2014	\$92.34
			\$1,075.54
JOSEPH C BONVALLET	SEMROCK INC	06/02/2014	\$358.95

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Cardholder	Vendor Name	Purchase Date	Amount
			\$358.95
JOSEPH C THOMPSON	SCHNEIDERELECTRIC IT C	05/30/2014	\$1,407.89
	LOWES #01064	06/27/2014	\$49.59
			\$1,457.48
JOSEPH DUNKIN	BERRYS POOL AND OUTDOO	06/03/2014	\$42.79
	WALDENS	06/03/2014	\$138.63
	LARRYS PLUMBING & IRRIGAT	06/06/2014	\$203.30
	LOWES #00639	06/16/2014	\$137.62
	BELSON OUTDOORS, INC.	06/18/2014	\$1,271.45
	BERRYS POOL AND OUTDOO	06/16/2014	\$164.75
	LOWES #00639	06/25/2014	\$209.67
			\$2,168.21
JOSEPH J FORTUNE	GENBOOK INC	05/31/2014	\$30.00
			\$30.00
JOSEPH L STATON	EENZYM	06/03/2014	\$406.20
	TARGET 00012989	06/06/2014	\$10.59
	PHENIX RESEARCH PRODUCTS	06/05/2014	\$168.84
	INTEGRATED DNA TECH	06/19/2014	\$715.90
			\$1,301.53
JOSEPH M BEATTY III	SPRINGS AND THINGS	05/30/2014	\$741.32
	SPRINGS AND THINGS	06/05/2014	\$30.37
	NORTHERN TOOL EQUIP SC	06/11/2014	\$51.26
	LOWES #00499	06/12/2014	\$18.87
	THE HOME DEPOT 1112	06/11/2014	\$74.63
	CAROLINA POTTERY - W COLU	06/12/2014	\$36.36
			\$952.81
JOSEPH M PUKL JR	LIB OF CONGRESS	06/18/2014	\$865.00
			\$865.00
JOSEPH QUATTRO	INTEGRATED DNA TECH	06/19/2014	\$58.75
	PAYPROUS.COM SOFTWARE	06/21/2014	\$90.00
			\$148.75
JOSEPH R ESTOCK	238 C-K COLUMBIA	05/30/2014	\$127.44
	HILTI INC	05/30/2014	\$244.83
	238 C-K COLUMBIA	06/05/2014	\$35.48
	238 C-K COLUMBIA	06/05/2014	\$123.94
	MR. TINT	06/06/2014	\$10.00
	KEY SHOP	06/09/2014	\$19.80
	MR. TINT	06/09/2014	\$10.00
	RICHLAND INDUSTRIAL	06/11/2014	\$60.23
	PALMETTO METAL PROD IN	06/11/2014	\$70.20
	238 C-K COLUMBIA	06/12/2014	\$2,376.00
	238 C-K COLUMBIA	06/16/2014	\$131.33
	ARC 313	06/20/2014	\$88.45
	BONITZ INC	06/24/2014	\$156.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	ADVANCED DOOR SYSTEMS	06/25/2014	\$244.24
	ADVANCED DOOR SYSTEMS	06/25/2014	\$291.74
	RICHLAND INDUSTRIAL	06/27/2014	\$868.19
			\$4,857.87
JOSH L WISE	RYDER ENGRAVING	06/09/2014	\$81.30
	LAM ENTERPRISES INC	06/23/2014	\$1,120.91
			\$1,202.21
JOSHUA A TARBUTTON	AMAZON MKTPLACE PMTS	05/30/2014	\$62.52
	SOC OF MANUFACTURING ENG	06/02/2014	\$138.00
	GH GITHUB.COM 32YPE	06/06/2014	\$7.00
	ASI KICKSTARTER COM	06/15/2014	\$199.00
	PAYPAL CENY GLO	06/13/2014	\$24.98
	GUANGJOOGUANGSANWOOCHE	06/17/2014	\$58.60
			\$490.10
JOY K IHEKWEAZU	PURE WATER SOLUTIONS	06/05/2014	\$418.00
	PURE WATER SOLUTIONS	06/20/2014	\$664.64
			\$1,082.64
JOYCE D TENSLEY	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	SC LAW ENFORCEMENT	06/06/2014	\$25.00
	AWL PEARSON EDUCATION	06/14/2014	\$654.90
	IMAGE INK	06/17/2014	\$495.20
	ATT BILL PAYMENT	06/18/2014	\$45.00
	SPIRIT COMMUNICATIONS	06/17/2014	\$1,590.86
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SPIRIT COMMUNICATIONS	06/17/2014	\$44.46
	MANAGEDPRINT	06/17/2014	\$129.60
	ICL TELECON IC	06/20/2014	\$20.99
	MANAGEDPRINT	06/19/2014	\$233.28
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
JUDITH LYNN HUBBARD	ANAC	05/30/2014	\$67.50
	ANAC	06/02/2014	\$67.50
	ANAC	06/02/2014	\$67.50
	ANAC	06/04/2014	\$67.50
	ANAC	06/04/2014	\$67.50
	CROMERS ASI	06/04/2014	\$667.44
	CROMERS ASI	06/04/2014	\$550.80
	CROMERS ASI	06/04/2014	\$222.48

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH LYNN HUBBARD	Amazon.com	06/07/2014	\$19.20
	CORRUGATED CONTAINERS INC	06/06/2014	\$28.89
	CROMERS ASI	06/08/2014	\$452.52
	CROMERS ASI	06/11/2014	\$491.94
	BESTBUY.COM 00009944	06/19/2014	\$1,220.38
			\$3,991.15
JUDITH REDDEKOPP	SPRINT WIRELESS	06/04/2014	\$177.14
	JHPROMOTION	06/10/2014	\$742.50
	WALMART.COM 8009666546	06/11/2014	\$496.55
	KAPLAN EARLY LEARN	06/20/2014	\$880.73
	KAPLAN EARLY LEARN	06/23/2014	\$506.09
	WALMART.COM	06/28/2014	\$268.02
		\$3,071.03	
JUDY A BECK	OFFICEMAX CT IN#515124	06/10/2014	\$7.48
		\$7.48	
JULIA M WITHERSPOON	FEDEX 132128217	06/05/2014	\$49.93
	VZWRLSS IVR VB	06/06/2014	\$106.02
	APL APPLE ONLINE STORE	06/10/2014	\$1,899.00
	APL APPLE ONLINE STORE	06/10/2014	\$99.95
	APL APPLE ONLINE STORE	06/10/2014	\$239.00
	VERIZON WRLS 04232-01	06/11/2014	\$53.99
	DMI DELL HIGHER EDUC	06/14/2014	\$53.23
	DMI DELL HIGHER EDUC	06/13/2014	\$50.99
	DMI DELL HIGHER EDUC	06/21/2014	\$1,916.36
	FEDEX 132896482	06/25/2014	\$67.62
			\$4,536.09
JULIE B CARTER	DMI DELL BUS ONLINE	06/17/2014	\$214.18
	WSC Windstream PmtFee	06/17/2014	\$39.99
	OFFICE DEPOT #2349	06/17/2014	\$32.39
	OFFICE DEPOT #2349	06/17/2014	\$38.87
	VZWRLSS APOCC VISB	06/21/2014	\$329.29
	IC VERIFY	06/27/2014	\$224.00
		\$878.72	
JULIE G SMITHWICK	SC LAW ENFORCEMENT	06/09/2014	\$25.00
	VZWRLSS MY VZ VB P	06/10/2014	\$659.83
	VZWRLSS MY VZ VB P	06/10/2014	\$232.49
	RINGCENTRAL, INC	06/16/2014	\$95.90
	ACCUCONFERENCE	06/16/2014	\$19.55
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
		\$1,107.77	
JULIE HOUSTON	STAPLES 00103911	06/06/2014	\$35.40
	PAYNE CALENDARS	06/10/2014	\$29.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JULIE HOUSTON	ADOBE SYSTEMS, INC.	06/18/2014	\$16.19
			\$81.53
JULIE N MCCOY	FEDEX 462403559	06/03/2014	\$54.35
	AMAZON MKTPLACE PMTS	06/04/2014	\$173.60
	Amazon.com	06/07/2014	\$773.03
	FEDEX 463636239	06/17/2014	\$22.60
	UNIVERSITY OF S CAR	06/18/2014	\$33.92
	FEDEX 464241115	06/24/2014	\$15.64
			\$1,073.14
JUN ZHOU	CDW GOVERNMENT	06/05/2014	\$44.59
			\$44.59
JUSTIN A HALL	BOUND TREE MEDICAL LLC	06/02/2014	\$37.29
	STAPLES 00103911	06/03/2014	\$49.65
	STAPLES 00103911	06/03/2014	\$33.46
	ACE HARDWARE CAYCE	06/03/2014	\$12.83
	STAPLES 00103911	06/03/2014	\$25.90
	BOUND TREE MEDICAL LLC	06/03/2014	\$43.86
	AIRGAS SAFETY LYONS	06/07/2014	\$120.34
	BOUND TREE MEDICAL LLC	06/06/2014	\$60.46
	PCI PATTERSON MEDICAL	06/09/2014	\$107.24
	WM SUPERCENTER #2214	06/11/2014	\$28.68
	EMPI	06/16/2014	\$108.22
	STAPLES 00103911	06/16/2014	\$24.83
	STAPLES 00103911	06/16/2014	\$34.31
	STAPLES 00103911	06/16/2014	\$150.62
	BOUND TREE MEDICAL LLC	06/23/2014	\$1.19
KAIMEI XU	WM SUPERCENTER #881	06/01/2014	\$4.54
	AMAZON MKTPLACE PMTS	06/03/2014	\$32.50
	Amazon.com	06/04/2014	\$48.89
	WORLDWIDE MEDICAL PRODUCT	06/09/2014	\$348.71
	LIGHT LABS	06/10/2014	\$89.56
	GENEWIZ, INC.	06/13/2014	\$285.00
	BIO RAD	06/13/2014	\$53.60
	KROGER CO 002	06/14/2014	\$2.56
	GENEWIZ, INC.	06/13/2014	\$108.00
	CLONTECH LABS INC	06/18/2014	\$232.00
	WORLDWIDE MEDICAL PRODUCT	06/17/2014	\$167.96
	USA SCIENTIFIC, INC.	06/18/2014	\$358.85
	EPOCH LIFE SCIENCE INC	06/27/2014	\$170.00
KARA FERGUSON	SOUTHEASTERN PRINTING &	06/27/2014	\$83.21
			\$83.21
KARA GRANT	KNOLL INC	06/16/2014	\$1,731.88

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,731.88
KARA M KREUTZER	SAUCONY.COM	06/28/2014	\$100.00
			\$100.00
KAREN A CAMPBELL	FEDEX 448368210094018	06/11/2014	\$7.92
	WAL-MART #1164	06/19/2014	\$238.44
			\$246.36
KAREN BARBOUR	UNIV-OF-SC-BOOKSTORE#2400	06/03/2014	\$16.18
	VWR INTERNATIONAL INC	06/04/2014	\$264.60
	TFS FISHERSCI ECOM ATL	06/06/2014	\$87.78
	VWR INTERNATIONAL INC	06/10/2014	\$55.94
	TFS FISHERSCI ECOM ATL	06/11/2014	\$208.98
	INVITROGEN 25937512	06/19/2014	\$436.28
	QIAGEN INC	06/27/2014	\$679.17
			\$1,748.93
KAREN D MULLIS	WWW.NEWEGG.COM	05/30/2014	\$223.22
	BARNES&NOBLE COM	05/30/2014	\$28.08
	OFFICEFURNITURE.COM	05/30/2014	\$159.00
	STREAMHOSTER COM	06/01/2014	\$25.00
	VALLEY SPRING WATER & COF	06/02/2014	\$9.18
	AMAZON MKTPLACE PMTS	06/04/2014	\$63.60
	DMI DELL HIGHER EDUC	06/05/2014	\$292.47
	DMI DELL HIGHER EDUC	06/05/2014	\$299.99
	SHRED WITH US	06/04/2014	\$90.00
	DMI DELL HIGHER EDUC	06/05/2014	\$26.99
	DMI DELL HIGHER EDUC	06/05/2014	\$669.30
	Amazon.com	06/06/2014	\$63.42
	DMI DELL HIGHER EDUC	06/07/2014	\$1,316.49
	THE HUMAN SOLUTION	06/09/2014	\$1,600.00
	ENGINE YARD	06/11/2014	\$171.75
	DRI VMWARE	06/14/2014	\$59.99
	BC. BASECAMP 2334773	06/17/2014	\$20.00
	Amazon.com	06/19/2014	\$195.98
	Amazon.com	06/23/2014	\$186.07
	Amazon.com	06/25/2014	\$73.60
			\$5,574.13
KAREN E BLACKBURN	CENTER FOR CREDENTIALING	06/05/2014	\$170.00
	IN QPR INSTITUTE, INC.	06/18/2014	\$495.00
			\$665.00
KAREN F REECE	MARTIN MICROSCOPE CO INC	05/30/2014	\$33.92
	VWR INTERNATIONAL INC	05/31/2014	\$154.92
	CAROLINA BIOLOGIC SUPPLY	06/02/2014	\$26.29
	CAROLINA BIOLOGIC SUPPLY	06/02/2014	\$23.05
	WAL-MART #2806	06/02/2014	\$10.67
	SANTA CRUZ BIOTECHNOLOGY	06/02/2014	\$582.50

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	BIOSPEC PRODUCTS INC	06/02/2014	\$160.00
	VWR INTERNATIONAL INC	06/04/2014	\$35.16
	CHEMGLASS LIFE SCIENCES	06/03/2014	\$96.93
	VWR INTERNATIONAL INC	06/04/2014	\$760.04
	VWR INTERNATIONAL INC	06/05/2014	\$34.07
	INVITROGEN 25797645	06/04/2014	\$502.50
	RDC ROCHE DIAGNOSTICS	06/05/2014	\$513.00
	TFS FISHERSCI ECOM ATL	06/05/2014	\$63.51
	BIO RAD VIREECE06/04/1	06/05/2014	\$75.00
	VWR INTERNATIONAL INC	06/06/2014	\$49.98
	VWR INTERNATIONAL INC	06/06/2014	\$30.74
	QIAGEN INC	06/06/2014	\$592.76
	WM SUPERCENTER #2806	06/06/2014	\$42.97
	TFS FISHERSCI ECOM ATL	06/07/2014	\$221.23
	SIGMA ALDRICH US	06/06/2014	\$99.85
	VWR INTERNATIONAL INC	06/07/2014	\$35.53
	VWR INTERNATIONAL INC	06/07/2014	\$167.11
	CAROLINA BIOLOGIC SUPPLY	06/09/2014	\$20.87
	SHIMADZU SCIENTIFIC	06/10/2014	\$77.38
	CAROLINA BIOLOGIC SUPPLY	06/10/2014	\$38.88
	VWR INTERNATIONAL INC	06/11/2014	\$181.39
	VWR INTERNATIONAL INC	06/11/2014	\$134.70
	US PLASTICS/NEATLY SMART	06/10/2014	\$101.11
	TFS FISHERSCI ECOM ATL	06/10/2014	\$461.28
	TFS FISHERSCI ECOM ATL	06/10/2014	\$121.90
	VWR INTERNATIONAL INC	06/11/2014	\$130.50
	TFS FISHERSCI ECOM ATL	06/11/2014	\$119.00
	TFS FISHERSCI ECOM ATL	06/11/2014	\$161.21
	VWR INTERNATIONAL INC	06/12/2014	\$138.21
	VWR INTERNATIONAL INC	06/12/2014	\$36.78
	VWR INTERNATIONAL INC	06/13/2014	\$434.97
	CAROLINA BIOLOGIC SUPPLY	06/16/2014	\$145.81
	VWR INTERNATIONAL INC	06/17/2014	\$180.00
KAREN H MAGRADEY	VZWRLSS IVR VB	06/20/2014	\$38.01
	US INK & TONER	06/27/2014	\$327.44
			\$365.45
KAREN K MORGAN	POCKET NURSE ENTERPRISES	05/30/2014	\$183.00
	STAPLES DIRECT	06/03/2014	\$342.39
	POCKET NURSE ENTERPRISES	06/06/2014	\$212.45
	WALMART.COM 8009666546	06/12/2014	\$65.60
			\$803.44
KAREN L SUNDBERG	KELLY'S TRUE VALUE	05/30/2014	\$14.23
	THE UPS STORE 3949	06/03/2014	\$41.68
	WAL-MART #0625	06/07/2014	\$29.62

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L SUNDBERG	DAWSON LUMBER COMPANY	06/09/2014	\$89.41
			\$174.94
KAREN THOMAS	OFFICE DEPOT #200	05/30/2014	\$370.99
	ISOTHERMAL CC WNCW-FM	05/30/2014	\$300.00
	ABBOTT PRODUCTS	06/03/2014	\$47.18
	VZWRLSS MY VZ VB P	06/02/2014	\$764.41
	ALLEGRA PRINT AND IMAGIN	06/04/2014	\$235.92
	AMAZON MKTPLACE PMTS	06/05/2014	\$5.98
	SOUTHEASTERN PRINTING &	06/09/2014	\$112.89
	OFFICE MAX	06/09/2014	\$115.81
	SWEETWATER SOUND INC	06/12/2014	\$500.96
	SOUTHEASTERN PRINTING &	06/20/2014	\$66.25
	THE CHRONICLE	06/27/2014	\$151.00
		\$2,671.39	
KAREN W THOMAS	4IMPRINT	06/27/2014	\$1,422.12
			\$1,422.12
KAREN Y SMITH	RAINWRITER	06/03/2014	\$67.80
	UNITEDSCOPE	06/12/2014	\$230.30
	LOWES #00499	06/15/2014	\$105.26
	CRUCIAL.COM	06/17/2014	\$201.99
	CVS PHARMACY #830	06/16/2014	\$8.02
	GEEKSQUADDIGSA00013219	06/18/2014	\$314.19
	Q SOURCE	06/24/2014	\$677.46
		\$1,605.02	
KARL B RAUCH	FERGUSON ENTERPRISES 1891	06/05/2014	\$41.69
	1140 PERRY MANN	06/05/2014	\$23.74
	238 C-K COLUMBIA	06/09/2014	\$119.57
	238 C-K COLUMBIA	06/10/2014	\$228.09
	WW GRAINGER	06/11/2014	\$696.58
	WW GRAINGER	06/11/2014	\$348.29
	ACE HARDWARE CAYCE	06/19/2014	\$14.94
	ACE HARDWARE CAYCE	06/19/2014	\$13.35
	MERRITT PLUMBING & HEATIN	06/20/2014	\$1,700.00
	ACE HARDWARE CAYCE	06/23/2014	\$11.75
	LOWES #00499	06/25/2014	\$27.51
			\$3,225.51
KATE E TORBORG	DOLRTREE 4059 00040592	05/29/2014	\$101.52
	IN PRIDE SASH	06/03/2014	\$56.00
	LANDS END BUS OUTFITTERS	06/11/2014	\$421.03
	APL APPLE ITUNES STORE	06/13/2014	\$10.32
	APL APPLE ITUNES STORE	06/13/2014	\$10.02
	APL APPLE ITUNES STORE	06/13/2014	\$10.02
	APL APPLE ITUNES STORE	06/16/2014	\$3.87
	ALL BATTERY CENTER	06/19/2014	\$84.79
	OFFICEMAX CT IN#708292	06/23/2014	\$175.62

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Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	AMAZON MKTPLACE PMTS	06/25/2014	\$11.75
	AMAZON MKTPLACE PMTS	06/24/2014	\$6.59
	COLORID	06/25/2014	\$103.00
			\$994.53
KATE H FLORY	AMAZON MKTPLACE PMTS	06/06/2014	\$3.66
	AMAZON MKTPLACE PMTS	06/07/2014	\$36.34
			\$40.00
KATE R SHELTON	THOMSON WEST TCD	05/30/2014	\$305.64
	DOLRTREE 2912 00029124	06/06/2014	\$43.20
	BARNES&NOBLE COM	06/09/2014	\$112.86
	BARNES&NOBLE COM	06/07/2014	\$112.86
	DOLRTREE 2453 00024539	06/08/2014	\$8.64
	BARNES&NOBLE COM	06/11/2014	\$124.84
	BARNES&NOBLE COM	06/11/2014	\$124.84
	MSFT ADCENTER	06/12/2014	\$505.43
	BARNES&NOBLE COM	06/12/2014	\$124.84
	MAILCHIMP	06/21/2014	\$63.75
	MSFT ADCENTER	06/26/2014	\$402.93
KATHERINE E RUTLEDGE	MILLIPORE AMERICAS	06/12/2014	\$291.29
			\$291.29
KATHERINE L WUCHENICH	APL APPLE ONLINE STORE	05/30/2014	\$2,223.72
	APL APPLE ONLINE STORE	05/30/2014	\$128.52
	PIASA PLASTICS INC	05/29/2014	\$463.22
	BULBORAMA	06/03/2014	\$167.83
	98 ROCK/THE BRIDGE 105.5	06/05/2014	\$1,500.00
	Amazon.com	06/06/2014	\$185.94
	DUNCAN PARNELL CORPORAT	06/06/2014	\$143.18
	MSTONER	06/09/2014	\$175.00
	ARROW PAPER	06/09/2014	\$252.30
	NEWSWISE	06/11/2014	\$250.00
	SURVEYMONKEY.COM	06/14/2014	\$299.00
	KIRKMAN BROADCASTING INC	06/16/2014	\$2,250.00
	MORRIS VISITOR PUBLIC LLC	06/16/2014	\$345.00
	SUN PRINTING	06/16/2014	\$367.42
	VZWRLSS PRPAY AUTOPAY	06/23/2014	\$30.00
KATHERINE M ANASTES	CHICAGO BOOKS & JOU	06/03/2014	\$100.00
	STATACORP LP	06/05/2014	\$395.00
	AMERICAN ECONOMIC ASSOC	06/05/2014	\$255.00
	EALE	06/09/2014	\$64.93
	CHICAGO BOOKS & JOU	06/09/2014	\$125.00
	CIRCLE SYSTEMS, INC	06/11/2014	\$179.00
	Amazon.com	06/12/2014	\$432.40
	FEDEX 770392078079	06/25/2014	\$25.50

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,576.83
KATHLEEN B MINGLE	ALLHEART	05/30/2014	\$32.97
	SIGMA ALDRICH US	06/02/2014	\$68.82
	SIGMA ALDRICH US	06/04/2014	\$264.05
	SO.CAROLINA FLUID SYSTM	06/12/2014	\$181.01
	SO.CAROLINA FLUID SYSTM	06/13/2014	\$93.66
	MCMASTER-CARR	06/17/2014	\$114.22
	TEMPCO ELECTRIC HEATER	06/20/2014	\$217.19
	MCMASTER-CARR	06/19/2014	\$79.89
	SIGMA ALDRICH US	06/24/2014	\$128.45
	SO.CAROLINA FLUID SYSTM	06/25/2014	\$405.04
			\$1,585.30
KATHLEEN M BREACH	MAC MALL 800-622-6255	06/12/2014	\$90.54
	FEDEX 13989406	06/21/2014	\$24.63
			\$115.17
KATHRYN BAULD SCOTT	THE UPS STORE 3770	06/03/2014	\$264.01
	UNIVOFSCBOOKSTORE #2409	06/13/2014	\$29.08
			\$293.09
KATHRYN M MCPHAIL	USC ALUMNI ASSOCIATION	05/30/2014	\$587.86
	VISTAPR VistaPrint.com	06/04/2014	\$175.99
	THE STATE NEWSPAPER	06/13/2014	\$551.65
	GOOGLE Google Storage	06/28/2014	\$1.99
			\$1,317.49
KATHRYN SIMMONS	FORMS AND SUPPLY - AOPD	06/02/2014	\$41.29
	USA MOBILITY WIRELE	06/05/2014	\$9.91
	CASTLE BRANCH EMPLOY SCR	06/23/2014	\$1,422.00
			\$1,473.20
KATINA ONEAL-BROWN	WOODBURN PRESS	06/18/2014	\$465.30
	TRAINERS WAREHOUSE	06/19/2014	\$402.34
	US INK & TONER	06/20/2014	\$455.12
	Amazon.com	06/21/2014	\$241.29
	CHANNING BETE CO AHA	06/23/2014	\$2,480.36
	Amazon.com	06/24/2014	\$62.39
			\$4,106.80
KATRINA M SMACIAK	BOXWOOD TECH	05/30/2014	\$265.50
	PAYPAL CHRONICLEHI	06/03/2014	\$175.00
	JOBTARGET LLC	06/03/2014	\$260.00
	EXPRESS INKS	06/10/2014	\$48.98
	US LASER INC	06/10/2014	\$194.34
	VZWRLSS APOCC VISB	06/17/2014	\$229.08
	FEDEX 804149168423	06/28/2014	\$69.56
			\$1,242.46
KAYA M OUTEN	TARGET 00019232	06/02/2014	\$32.39
	FTC	06/09/2014	\$134.04

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Cardholder	Vendor Name	Purchase Date	Amount
KAYA M OUTEN	DOLLAR-GENERAL #9717	06/17/2014	\$6.48
	OFFICE DEPOT #2349	06/18/2014	\$62.60
	THE UPS STORE 3770	06/23/2014	\$24.68
	DRI KASPERSKY.COM	06/24/2014	\$64.95
	PREMIERE GLOBAL SERVIC	06/23/2014	\$41.09
			\$366.23
KAYLA M PATE	COVANCE RESEARCH PROD WE	06/02/2014	\$520.00
	CELL BIOLABS, INC	06/02/2014	\$474.93
	PROMEGACORP. PROMEGA C	06/03/2014	\$637.20
	VWR INTERNATIONAL INC	06/04/2014	\$616.70
	BIO RAD	06/06/2014	\$87.49
	STAPLES 00103911	06/06/2014	\$30.22
	SIGMA ALDRICH US	06/06/2014	\$137.14
	TARGET 00019232	06/06/2014	\$11.47
	INDOFINE CHEMICAL CO INC	06/09/2014	\$289.00
	BIO RAD	06/10/2014	\$157.77
	VWR INTERNATIONAL INC	06/14/2014	\$134.61
	BIO RAD	06/14/2014	\$157.77
	VWR INTERNATIONAL INC	06/18/2014	\$33.87
	VWR INTERNATIONAL INC	06/18/2014	\$33.94
	BIO RAD	06/17/2014	\$216.61
	VWR INTERNATIONAL INC	06/19/2014	\$15.71
	SIGMA ALDRICH US	06/18/2014	\$96.34
	TFS FISHERSCI ECOM ATL	06/19/2014	\$204.56
	ASHEVILLE-SCHOONMAKER MI	06/20/2014	\$64.10
	MILLIPORE AMERICAS	06/24/2014	\$238.25
			\$4,157.68
KEITH E BRITTON	SHRED WITH US	06/20/2014	\$90.00
	STAPLES DIRECT	06/24/2014	\$209.11
			\$299.11
KEITH M KAHL	ACE HARDWARE CAYCE	05/30/2014	\$21.38
			\$21.38
KEITH PIERCE	SWEETWATER SOUND INC	06/01/2014	\$799.98
	AMAZON MKTPLACE PMTS	06/02/2014	\$172.16
	DRI TECHSMITH	06/04/2014	\$37.50
	Amazon.com	06/04/2014	\$980.32
	AMAZON MKTPLACE PMTS	06/05/2014	\$164.85
	DROPBOX	06/07/2014	\$99.00
	B & H PHOTO-VIDEO.COM	06/10/2014	\$348.85
	B & H PHOTO-VIDEO.COM	06/17/2014	\$150.80
	B & H PHOTO-VIDEO.COM	06/17/2014	\$869.60
	B & H PHOTO-VIDEO.COM	06/18/2014	\$224.85
	SCHOOL OUTFITTERS	06/18/2014	\$102.18
	FASTSPRINGSOFTWARE.COM	06/20/2014	\$69.99

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY D HARRISON	OFFICEMAX CT IN#348995	06/02/2014	\$96.75
			\$96.75
KELLY D WINBURN	LOWES #00499	05/30/2014	\$17.55
	PERFECT PRINTING	06/04/2014	\$35.00
	AMAZON MKTPLACE PMTS	06/06/2014	\$22.97
	PAYPAL DEDOOSE	06/10/2014	\$38.85
	PERFECT PRINTING	06/10/2014	\$36.23
	OFFICEMAX CT IN#583498	06/13/2014	\$21.22
	SURVEYMONKEY.COM	06/13/2014	\$300.00
	THE CONFERENCE GROUP L	06/17/2014	\$233.47
	Amazon.com	06/17/2014	\$1,350.25
	THE CONFERENCE GROUP L	06/17/2014	\$39.91
	THE CONFERENCE GROUP L	06/17/2014	\$82.18
	AMAZON MKTPLACE PMTS	06/19/2014	\$158.16
	Amazon.com	06/19/2014	\$57.74
	OFFICEMAX CT IN#692070	06/20/2014	\$105.04
	Amazon.com	06/24/2014	\$83.45
	OFFICEMAX CT IN#812775	06/27/2014	\$127.50
	PERFECT PRINTING	06/27/2014	\$50.17
KELLY E LEWIS	ATO LTD	05/30/2014	\$62.80
	ATO LTD	05/30/2014	\$64.80
			\$127.60
KELLY L HAMILTON	TARGET 00019232	06/12/2014	\$11.11
	ROSE TALBERT	06/20/2014	\$131.48
			\$142.59
KENDRA L MCBRIDE	CONFERENCING FOR LESS, LL	05/29/2014	\$49.15
	GETTY IMAGES	06/04/2014	\$49.00
	FEDEX 770144289350	06/03/2014	\$32.00
	OFFICE DEPOT #2349	06/04/2014	\$253.24
	TARGET 00019232	06/09/2014	\$253.78
	AMAZON MKTPLACE PMTS	06/09/2014	\$293.37
	EDUCATIONAL PRODUCTS	06/10/2014	\$204.00
	OFFICE DEPOT #1214	06/09/2014	\$139.29
	OFFICE DEPOT #1165	06/10/2014	\$259.19
	VZWRLSS APOCC VISB	06/16/2014	\$142.19
	OFFICE DEPOT #2349	06/19/2014	\$154.33
	CONFERENCING FOR LESS, LL	06/19/2014	\$24.90
	BEST BUY 00002709	06/24/2014	\$712.78
	OFFICE DEPOT #1214	06/24/2014	\$455.99
	OFFICE DEPOT #2349	06/24/2014	\$14.03
	CONFERENCING FOR LESS, LL	06/24/2014	\$4.89
	STAPLES DIRECT	06/26/2014	\$869.39
KENDRA R OWENS	CAROLINA BIOLOGIC SUPPLY	06/05/2014	\$646.59

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Cardholder	Vendor Name	Purchase Date	Amount
			\$646.59
KENNETH B WALSH	WORLD PRECISION INSTRUMEN	06/10/2014	\$57.16
			\$57.16
KENNETH B WILSON JR	LOWES #01986	06/12/2014	\$12.56
	LOWES #01986	06/17/2014	\$39.81
	LOWES #01986	06/24/2014	\$14.44
			\$66.81
KENNETH BAILEY THOMAS	FIRST TEAM SPORTS	05/29/2014	\$1,760.20
			\$1,760.20
KENNETH D WHITE	PLAYSCRIPTS INC	06/03/2014	\$220.47
	SAMUEL FRENCH INC.	06/03/2014	\$284.50
	ELDRIDGEPLAYS	06/06/2014	\$5.95
	ELDRIDGEPLAYS	06/09/2014	\$43.65
			\$554.57
KENNETH INABINET	WW GRAINGER	06/12/2014	\$351.68
	JOHNSON CONTROLS SP	06/16/2014	\$377.89
	GATEWAY #1 COLA	06/23/2014	\$8.95
			\$738.52
KENNETH M CORBETT	BEST BUY 00002642	06/10/2014	\$152.99
	WOOBX	06/28/2014	\$29.00
			\$181.99
KENNETH T PADGETT	WM SUPERCENTER #1358	06/06/2014	\$233.82
	JAMES LOCKSMITH	06/18/2014	\$549.98
	WESTBURY ACE HARDWARE	06/20/2014	\$280.90
			\$1,064.70
KERRY L MCIVER	CVS PHARMACY #830	06/20/2014	\$16.12
			\$16.12
KEVIN A KENT	FASTENAL COMPANY01	06/04/2014	\$10.12
	BAKER DISTRIBUTING #541	06/04/2014	\$34.32
	ACE HARDWARE CAYCE	06/05/2014	\$24.64
	OVERHEAD DOOR OF COLUMBIA	06/10/2014	\$2,301.00
	ACE HARDWARE CAYCE	06/11/2014	\$4.58
			\$2,374.66
KEVIN CURTIS	LOWES #00499	06/04/2014	\$75.67
	LOWES #00499	06/04/2014	\$55.47
	IN ALPHA TREE SERVICE	06/13/2014	\$2,205.00
	FOREST LAKE GARDENS LLC	06/20/2014	\$63.24
	ACE HARDWARE CAYCE	06/23/2014	\$86.48
			\$2,485.86
KEVIN HUANG	TFS FISHER SCI ATL	06/03/2014	\$85.72
	LOWES #00499	06/04/2014	\$13.54
	TFS FISHER SCI PTO	06/05/2014	\$84.90

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN HUANG	TFS FISHER SCI ATL	06/06/2014	\$111.06
	SIGMA ALDRICH US	06/09/2014	\$317.92
	IN CANTERBURY MEDIA SERV	06/12/2014	\$84.00
	SIGMA ALDRICH US	06/13/2014	\$59.59
	TFS FISHER SCI ATL	06/13/2014	\$113.04
	TFS FISHER SCI HUS	06/17/2014	\$60.83
	GVC DIRECT INC.	06/17/2014	\$82.88
	TFS FISHER SCI HUS	06/18/2014	\$94.80
	TFS FISHER SCI PTO	06/19/2014	\$127.87
	TFS FISHER SCI PTO	06/20/2014	\$105.49
	TFS FISHER SCI HUS	06/24/2014	\$292.71
			\$1,634.35
	KEVIN L HENNESSEE	SPARROW & KENNEDY TRACTOR	05/29/2014
			\$76.55
KEVIN M THOMPSON	MOVEABLE CUBICLE INC	06/03/2014	\$75.16
	ALL STAR SPORTS	06/16/2014	\$211.84
			\$287.00
KEVIN P WILSON	NEWARK US 00000109	05/31/2014	\$1,359.79
	ANDREW TECHNOLOGIES, INC.	05/30/2014	\$374.32
	FEDEX 131346486	06/05/2014	\$319.81
	FEDEX 130815405	06/05/2014	\$154.71
	FEDEX 459655679	06/05/2014	\$342.16
	FEDEX 131242548	06/05/2014	\$689.90
	FEDEX 459884854	06/05/2014	\$92.13
	FEDEX 130836903	06/05/2014	\$154.25
	FEDEX 462894490	06/07/2014	\$168.13
	FEDEX 830118338565	06/07/2014	\$17.27
	FEDEX 463181168	06/10/2014	\$799.07
	FEDEX 830118533746	06/10/2014	\$43.18
	UPS 000000WF8493234	06/10/2014	\$96.07
	MCMaster-CARR	06/11/2014	\$293.71
	UPS 000000WF8493244	06/17/2014	\$48.14
			\$4,952.64
	KEVIN S HARSEY	CITY ELECTRIC REPAIR INC	06/03/2014
WW GRAINGER		06/10/2014	\$184.00
CITY ELECTRIC REPAIR INC		06/11/2014	\$60.24
BUSBY ELECTRIC MOTOR SERV		06/11/2014	\$1,980.50
CITY ELECTRIC REPAIR INC		06/11/2014	\$17.47
GATEWAY #1 COLA		06/25/2014	\$335.31
ACE HARDWARE CAYCE		06/25/2014	\$12.28
		\$2,610.26	
KHAI V NGUYEN	TFS FISHERSCI ECOM ATL	06/18/2014	\$74.59
	MCMaster-CARR	06/18/2014	\$11.64
	TFS FISHERSCI ECOM ATL	06/20/2014	\$111.38

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Cardholder	Vendor Name	Purchase Date	Amount
			\$197.61
KHYSTAL L SMITH	WM SUPERCENTER #1035	06/04/2014	\$22.23
	HOBBY LOBBY #316	06/04/2014	\$38.46
	4OVER, INC.	06/05/2014	\$88.05
	HOBBY LOBBY #316	06/04/2014	\$48.62
			\$197.36
KIA ZELLARS	TFS FISHERSCI ECOM ATL	05/31/2014	\$219.44
	SIGMA ALDRICH US	06/04/2014	\$114.25
	ABCAM	06/06/2014	\$932.60
	IN LIFE DIAGNOSTICS, INC	06/09/2014	\$203.00
			\$1,469.29
KIM L CHONG	FEDEX 91083385	05/30/2014	\$94.33
	INSTITUTE PALESITNE STUDI	06/03/2014	\$500.00
	US INK & TONER	06/04/2014	\$90.05
	BESTBUY.COM 00009944	06/05/2014	\$461.15
	ST ANTONYS COLLEGE	06/06/2014	\$189.02
	ROSE TALBERT	06/09/2014	\$35.22
	ROSE TALBERT	06/10/2014	\$22.35
	US INK & TONER	06/19/2014	\$180.10
			\$1,572.22
KIM M ROSE	AACRAO	06/09/2014	\$126.50
	NATIONAL SAFETY COU	06/13/2014	\$375.00
	COLLEGE RECRUITMENT MEDIA	06/17/2014	\$745.00
	THE CHRONICLE	06/18/2014	\$78.00
	98 ROCK/THE BRIDGE 105.5	06/18/2014	\$1,500.00
	ADAIR PIANO	06/18/2014	\$294.00
	LYRASIS	06/20/2014	\$730.00
			\$3,848.50
KIMBERLY A HERLONG	COMPLIANCESIGNS.COM	06/03/2014	\$117.00
	DISPLAYS2GOCOM	06/04/2014	\$401.88
	FASTSIGNS NO 230401	06/09/2014	\$32.10
	FASTSIGNS NO 230401	06/09/2014	\$110.19
	FASTSIGNS NO 230401	06/09/2014	\$10.70
	FASTSIGNS NO 230401	06/09/2014	\$8.89
	SIGNS BY TOMORROW	06/23/2014	\$25.52
	SIGNS BY TOMORROW	06/23/2014	\$254.64
	FASTSIGNS NO 230401	06/24/2014	\$77.04
	FASTSIGNS NO 230401	06/24/2014	\$17.77
	FASTSIGNS NO 230401	06/24/2014	\$246.73
			\$1,302.46
KIMBERLY A STRANGE	SIGMA ALDRICH US	05/30/2014	\$151.19
	THORLABS	06/04/2014	\$106.35
	EDMUND OPTICS INC	06/11/2014	\$207.99
	THORLABS	06/11/2014	\$783.93

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,249.46
KIMBERLY L BRADSHAW	DMI DELL HIGHER EDUC	06/06/2014	\$56.04
	FEDEX 91120165	06/06/2014	\$20.47
	US INK & TONER	06/09/2014	\$364.04
	DMI DELL HIGHER EDUC	06/11/2014	\$112.08
	USA MOBILITY WIRELE	06/11/2014	\$37.33
	DMI DELL HIGHER EDUC	06/13/2014	\$112.08
	RYDER ENGRAVING	06/13/2014	\$34.80
	CANADIAN MEDICAL ASSOCIAT	06/18/2014	\$485.84
	DMI DELL HIGHER EDUC	06/24/2014	\$78.84
			\$1,301.52
KIMBERLY L MCMAHON	SHRED WITH US	06/02/2014	\$168.30
	COLUMBIA FLAG & BANNER	06/02/2014	\$266.32
	FULLCOMPASS	06/06/2014	\$867.53
	SYSTEMATIC ART	06/06/2014	\$1,047.94
	ADVANCED VIDEO GROUP INC	06/13/2014	\$294.84
	OFFICE DEPOT #2349	06/16/2014	\$62.08
	TECHNICOLOR CINEMA DIS	06/18/2014	\$80.00
	VZWRLSS APOCC VISB	06/23/2014	\$61.16
			\$2,848.17
KIMBERLY M DOZIER	SURVEYMONKEY.COM	06/13/2014	\$228.00
	COLORID	06/16/2014	\$335.00
	CAROLINA FITNESS REPAIR	06/19/2014	\$2,488.00
			\$3,051.00
KIMBERLY P BOWYER	SCR ALLEGRO	06/27/2014	\$62.14
	3M SHOP3M.COM	06/27/2014	\$91.74
			\$153.88
KONSTANTIN KHIVANTSEV	STREM CHEMICALS INC.	06/20/2014	\$209.38
			\$209.38
KRIS F KAIGLER	ULTRA PURE LLC	06/05/2014	\$311.00
			\$311.00
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	06/19/2014	\$30.00
			\$30.00
KRISTIE V ROBERSON	HMH SPARTANBRG HRLDADV	06/05/2014	\$540.91
	THE STATE NEWSPAPER	06/06/2014	\$782.75
	THE CLINTON CHRONICLE	06/12/2014	\$68.80
	LAURENS COUNTY ADVERTISER	06/12/2014	\$71.75
			\$1,464.21
KRISTIN E FREESTATE	FEDEX 830117747814	05/31/2014	\$21.84
	FEDEX 830117646589	05/31/2014	\$39.31
	FEDEX 780001852790	06/02/2014	\$26.33
	FEDEX 780001852804	06/03/2014	\$21.79
	SHRED WITH US	06/03/2014	\$280.00

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Cardholder	Vendor Name	Purchase Date	Amount	
KRISTIN E FREESTATE	FEDEX 804775381967	06/05/2014	\$17.05	
	VZWRLSS APOCC VISB	06/06/2014	\$1,450.31	
	FEDEX 780003215324	06/10/2014	\$33.82	
	FEDEX 780003215335	06/10/2014	\$45.19	
	FEDEX 780003510548	06/10/2014	\$35.76	
	FEDEX 780003215302	06/10/2014	\$14.80	
	FEDEX 770173059820	06/10/2014	\$206.05	
	Safari Books Online	06/10/2014	\$22.99	
	FEDEX 780003215313	06/10/2014	\$55.39	
	LIVECHAT INC	06/12/2014	\$195.00	
	FEDEX 305710023131	06/17/2014	\$19.03	
	FEDEX 830119213087	06/18/2014	\$1.38	
	APL APPLE ONLINE STORE	06/18/2014	\$31.32	
	US INK & TONER	06/18/2014	\$255.14	
	FEDEX 609610003752	06/24/2014	\$8.01	
	FEDEX 830119822245	06/25/2014	\$12.63	
				\$2,793.14
	KRISTIN M ALLEN	VZWRLSS IVR VB	05/30/2014	\$152.04
		VZWRLSS IVR VB	06/13/2014	\$304.08
WWW.LOGMEIN.COM		06/19/2014	\$70.00	
CTC CONSTANTCONTACT.COM		06/28/2014	\$146.25	
			\$672.37	
KRISTINE J MAYER	MANAGEDPRINT	05/30/2014	\$166.32	
	UNIV-OF-SC-BOOKSTORE#2400	05/30/2014	\$32.38	
	DOVE DATA PRODUCTS	06/13/2014	\$111.24	
	DURALINE IMAGING INC	06/12/2014	\$376.68	
	WP-MIND TOOLS LTD	06/14/2014	\$14.25	
	AT&T DATA	06/16/2014	\$30.00	
	WWW.NEWEGG.COM	06/17/2014	\$59.99	
	TRAINERS WAREHOUSE	06/17/2014	\$175.55	
	ASTD MEMBERSHIP	06/19/2014	\$109.95	
	FORMS AND SUPPLY - AOPD	06/17/2014	\$25.88	
	VZWRLSS PRPAY AUTOPAY	06/24/2014	\$30.00	
	VZWRLSS PRPAY AUTOPAY	06/25/2014	\$30.00	
	MANAGEDPRINT	06/26/2014	\$447.12	
	VZWRLSS PRPAY AUTOPAY	06/26/2014	\$30.00	
			\$1,639.36	
KRYSTAL D DUBOSE	WM SUPERCENTER #2214	06/02/2014	\$168.35	
	PAYPAL CREATIVENOT	06/04/2014	\$867.00	
	HARBOR FREIGHT CATALOG	06/06/2014	\$28.40	
	VZWRLSS PRPAY AUTOPAY	06/14/2014	\$30.00	
	BIO RAD	06/13/2014	\$860.83	
	CAROLINA BIOLOGIC SUPPLY	06/13/2014	\$943.70	
	ELECTRONIX EXPRESS	06/15/2014	\$135.44	
	CAROLINA BIOLOGIC SUPPLY	06/16/2014	\$111.24	

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Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL D DUBOSE	FEDEXOFFICE 00015024	06/16/2014	\$33.27
	Amazon.com	06/18/2014	\$42.06
	VWR INTERNATIONAL INC	06/18/2014	\$136.80
	ELECTRONIX EXPRESS	06/16/2014	\$903.99
	MCMASTER-CARR	06/16/2014	\$262.29
	AMAZON MKTPLACE PMTS	06/18/2014	\$225.44
	CVS PHARMACY #830	06/17/2014	\$93.38
	WM SUPERCENTER #1164	06/19/2014	\$16.60
			\$4,858.79
L SCOTT JOHNSON	Amazon.com	05/31/2014	\$1,050.00
	DMI DELL HIGHER EDUC	06/03/2014	\$554.98
	APL APPLE ONLINE STORE	06/03/2014	\$1,671.84
			\$3,276.82
LADARIUS D THOMPSON	WM SUPERCENTER #1035	06/09/2014	\$4.53
	OFFICE MAX	06/17/2014	\$99.98
	DARNELL CO INC	06/23/2014	\$348.59
	SOUTHEASTERN PRINTING &	06/27/2014	\$775.92
			\$1,229.02
LALITHA RAVI	ASME	06/07/2014	\$149.00
	AMAZON MKTPLACE PMTS	06/13/2014	\$30.39
	AMAZON MKTPLACE PMTS	06/13/2014	\$35.98
			\$215.37
LARRY D COOK	WWWAPOLLOCASTERCOM	06/03/2014	\$49.62
	DRI PRINTING SERVICES	06/18/2014	\$437.54
	DRI PRINTING SERVICES	06/19/2014	\$157.76
	ACE HARDWARE CAYCE	06/23/2014	\$25.64
	WWWAPOLLOCASTERCOM	06/24/2014	\$340.28
			\$1,010.84
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	06/23/2014	\$360.40
	ADVANCED DOOR SYSTEMS	06/23/2014	\$1,500.00
			\$1,860.40
LARRY K BUTLER	MCREY DISTRIBUTORS INC	06/05/2014	\$20.37
	TRAYCO CORP	06/13/2014	\$318.17
	TRAYCO CORP	06/20/2014	\$162.85
			\$501.39
LATANE E GOODING	NAPA STORE 1015006	06/03/2014	\$28.07
	PALMETTO STATE ARMORY LLC	06/05/2014	\$2.14
	LAW ENFORCEMENT TARGETS	06/10/2014	\$153.95
	LAWMENS SAFETY SUPPLY INC	06/17/2014	\$81.98
	SPORTSMANS WAREHOUSE 155	06/17/2014	\$26.74
			\$292.88
LATIA S ETHEREDGE	VWR INTERNATIONAL INC	06/03/2014	\$123.99
	MICROSCOPE.COM	06/05/2014	\$125.00
	OFFICE DEPOT #2349	06/09/2014	\$75.59

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Cardholder	Vendor Name	Purchase Date	Amount
LATIA S ETHEREDGE	DELL SALES & SERVICE	06/30/2014	\$430.56
			\$755.14
LATOYA J TOWNES	FEDEX 770177780679	06/05/2014	\$78.23
	FEDEX 770174261383	06/07/2014	\$16.74
	FEDEX 770159756150	06/07/2014	\$16.74
	FEDEX 770160599518	06/07/2014	\$15.44
			\$127.15
LATRESSA A WRIGHT	OFFICEMAX CT IN#380218	06/03/2014	\$167.46
	OFFICEMAX CT IN#424836	06/05/2014	\$49.97
	BARNES&NOBLE COM	06/10/2014	\$123.25
	OFFICEMAX CT IN#530675	06/11/2014	\$321.99
		\$662.67	
LATRICE RATCLIFF-SMALL	OFFICE DEPOT #2349	06/17/2014	\$60.45
		\$60.45	
LAURA A ANDERSON	US INK & TONER	06/05/2014	\$110.40
	NAPS POLY BAG	06/12/2014	\$45.37
		\$155.77	
LAURA CARNES	ACADEMY SPORTS #137	06/01/2014	\$13.90
	WM SUPERCENTER #1030	06/02/2014	\$66.84
	WM SUPERCENTER #1030	06/02/2014	\$45.22
	THE FRAT COLLECTION	06/09/2014	\$35.00
	PAYPAL KTHCRAZYCUT	06/11/2014	\$19.44
	AMAZON MKTPLACE PMTS	06/18/2014	\$14.99
	Amazon.com	06/18/2014	\$49.35
			\$244.74
LAURA D HOWELL	Amazon.com	06/17/2014	\$138.43
	Amazon.com	06/18/2014	\$392.88
	Amazon.com	06/20/2014	\$425.70
		\$957.01	
LAURA J COLVIN	US INK & TONER	06/04/2014	\$154.52
	THE CHRONICLE	06/04/2014	\$78.00
	THE CHRONICLE	06/04/2014	\$78.00
	WWW.QUESTIONPRO.COM	06/14/2014	\$99.00
	VZWRLSS APOCC VISB	06/17/2014	\$261.12
	DMI DELL HIGHER EDUC	06/21/2014	\$113.98
			\$784.62
LAURA L CURTIS	SHAAF ITT	06/12/2014	\$175.00
	ANDREWS BUSINESS SERVI	06/23/2014	\$578.22
	MIDLANDS PRINTING	06/25/2014	\$375.22
		\$1,128.44	
LAURA R RASMUSSEN	DMI DELL HIGHER EDUC	06/26/2014	\$1,808.80
		\$1,808.80	
LAURA THOMPSON	UPS 0000009A43X6244	06/17/2014	\$25.69

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Cardholder	Vendor Name	Purchase Date	Amount
			\$25.69
LAUREN B GREENE	OFFICE DEPOT #200	05/29/2014	\$31.79
	VERIZON WRLS MYACCT VE	05/30/2014	\$218.84
	OFFICEMAX CT IN#570212	06/13/2014	\$28.63
			\$279.26
LAUREN CHAPMAN	B & H PHOTO-VIDEO.COM	06/18/2014	\$115.00
	REX ART COMPANY	06/17/2014	\$67.08
			\$182.08
LAUREN E NEWTON	DHL X 6468401461	06/05/2014	\$42.91
	DHL X 6468405941	06/05/2014	\$71.37
	DHL X 6207667421	06/06/2014	\$68.69
	DHL X 6207662263.	06/10/2014	\$50.51
	DHL X 3762741345.	06/12/2014	\$109.25
	DHL X 4593890840	06/13/2014	\$50.51
	DHL X 4593895670	06/13/2014	\$42.91
	DHL X 6920408084	06/16/2014	\$71.37
	DHL X 5702255860	06/19/2014	\$44.06
	DHL X 7442293843	06/26/2014	\$50.51
	STAPLES 00103911	06/26/2014	\$20.51
			\$622.60
LAUREN MARTINI OLSON	OFFICEMAX CT IN#408793	06/04/2014	\$37.40
	OFFICEMAX CT IN#451434	06/06/2014	\$22.44
	VZWRLSS APOCC VISB	06/20/2014	\$266.07
			\$325.91
LAUREN YOUNG	Amazon.com	06/02/2014	\$223.36
	COLUMBIA FLAG & BANNER	06/05/2014	\$326.36
	US INK & TONER	06/09/2014	\$50.75
	COLUMBIA FLAG & BANNER	06/09/2014	\$270.00
	ASSOCIATION OF HIGHER EDU	06/11/2014	\$250.00
	THE STATE NEWSPAPER	06/12/2014	\$1,800.00
	Amazon.com	06/13/2014	\$177.19
	VZWRLSS APOCC VISB	06/20/2014	\$212.32
			\$3,309.98
LAURENT A KAUFMAN	ADOBE SYSTEMS, INC.	05/31/2014	\$29.99
			\$29.99
LAVETA G GIBSON	FEDEX 462329970	05/31/2014	\$54.71
	CTC CONSTANTCONTACT.COM	06/06/2014	\$195.00
	AT&T BILL PAYMENT	06/08/2014	\$91.01
	AT&T BILL PAYMENT	06/16/2014	\$110.13
			\$450.85
LAWRENCE HARKNESS	G & E PARTS CENTER INC	05/30/2014	\$3.43
	GATEWAY #1 COLA	05/29/2014	\$119.30
	ACE HARDWARE CAYCE	06/03/2014	\$20.28
	JOHNSTONE SUPPLY 394	06/03/2014	\$128.54

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Cardholder	Vendor Name	Purchase Date	Amount	
LAWRENCE HARKNESS	GRAYBAR ELECTRIC	06/04/2014	\$1,113.01	
	ACE HARDWARE CAYCE	06/04/2014	\$14.89	
	FASTENAL COMPANY01	06/05/2014	\$2.84	
	LOWES #01064	06/05/2014	\$185.38	
	GATEWAY #1 COLA	06/03/2014	\$126.30	
	CITY ELECTRIC #25	06/06/2014	\$120.83	
	TUCKER MATERIALS OF COLUM	06/06/2014	\$330.87	
	ACE HARDWARE CAYCE	06/10/2014	\$24.02	
	GRAHL ELECTRIC SUPPLY CO	06/13/2014	\$495.62	
	GRAYBAR ELECTRIC COMPANY	06/14/2014	\$77.28	
	LOWES #01064	06/23/2014	\$375.20	
	INTERSTATE ALL BATTERY	06/23/2014	\$50.51	
	G & E PARTS CENTER INC	06/24/2014	\$26.01	
	GRAHL ELECTRIC SUPPLY CO	06/27/2014	\$534.70	
	ACE HARDWARE CAYCE	06/27/2014	\$74.83	
	GRAHL ELECTRIC SUPPLY CO	06/27/2014	\$165.38	
				\$3,989.22
	LAWRENCE P REAGAN	CELLSIGNAL.COM	06/02/2014	\$304.00
TFS FISHERSCI ECOM ATL		06/07/2014	\$108.72	
			\$412.72	
LEAH CLEVINGER	LARRYS TROPHIES & AWAR	05/30/2014	\$10.00	
			\$10.00	
LEAH R JOHNSEY	HOBBY LOBBY #342	06/09/2014	\$13.23	
	SPORTS TROPHIES	06/12/2014	\$64.20	
			\$77.43	
LEE ANN FAULLING	LOWES #01064	05/30/2014	\$4.26	
	CAYMAN CHEMICAL CO. INC	05/29/2014	\$837.00	
	BIO RAD VIFAUILLING05/3	05/31/2014	\$339.50	
	R & D SYSTEMS	06/02/2014	\$1,252.50	
	AGILENTTECHNOLOGIES	06/02/2014	\$122.40	
	INTEGRATED DNA TECH	06/04/2014	\$161.60	
	SIGMA ALDRICH US	06/03/2014	\$227.48	
	FEDEX 462681448	06/04/2014	\$219.83	
	MEDIATECH, INC.	06/04/2014	\$85.56	
	FEDEX 462921469	06/07/2014	\$71.25	
	PROMEGACORP. PROMEGA C	06/11/2014	\$281.00	
	R & D SYSTEMS	06/10/2014	\$879.50	
	BIO RAD VI L FAULLING6	06/11/2014	\$233.75	
	R & D SYSTEMS	06/11/2014	\$643.50	
	FEDEX 463282371	06/11/2014	\$76.82	
	ACADEMIC SUPPLIER OFFICE	06/12/2014	\$72.16	
	ACADEMIC SUPPLIER OFFICE	06/12/2014	\$69.75	
	FEDEX 463536061	06/15/2014	\$51.59	
	ABCAM	06/13/2014	\$1,208.00	
	SIGMA ALDRICH US	06/13/2014	\$559.12	

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	INTEGRATED DNA TECH	06/13/2014	\$37.25
	SIGMA ALDRICH US	06/17/2014	\$112.54
	BRAINTREE SCIENTIF	06/17/2014	\$123.00
	FEDEX 132606984	06/18/2014	\$54.94
	INTEGRATED DNA TECH	06/20/2014	\$212.00
	INTEGRATED DNA TECH	06/20/2014	\$158.50
	TFS FISHER SCI ATL	06/20/2014	\$88.40
	SIGMA ALDRICH US	06/24/2014	\$229.89
	SIGMA ALDRICH US	06/24/2014	\$70.69
	TFS FISHER SCI ATL	06/25/2014	\$79.50
	FEDEX 464603916	06/26/2014	\$71.18
	ACADEMIC SUPPLIER OFFICE	06/28/2014	\$260.83
	INT ZYMO RESEARCH	06/27/2014	\$219.13
	INTEGRATED DNA TECH	06/27/2014	\$87.00
LEE E AANDERUD	AMAZON MKTPLACE PMTS	05/30/2014	\$275.00
	Amazon.com	05/31/2014	\$106.64
	DMI DELL HIGHER EDUC	06/03/2014	\$1,792.48
	Amazon.com	06/07/2014	\$179.06
	WWW.NEWEGG.COM	06/10/2014	\$224.98
	Amazon.com	06/11/2014	\$49.65
	MONOPRICE INC	06/10/2014	\$78.82
	AMAZON MKTPLACE PMTS	06/12/2014	\$80.00
	WWW.NEWEGG.COM	06/16/2014	\$323.95
	DMI DELL HIGHER EDUC	06/18/2014	\$1,486.53
	NATIONWIDESAFES.COM	06/19/2014	\$913.95
	DMI DELL HIGHER EDUC	06/23/2014	\$1,500.52
	DMI DELL HIGHER EDUC	06/23/2014	\$399.90
	AMAZON MKTPLACE PMTS	06/21/2014	\$39.94
	Amazon.com	06/21/2014	\$237.52
	DMI DELL HIGHER EDUC	06/21/2014	\$45.49
	AMAZON MKTPLACE PMTS	06/26/2014	\$415.88
	Amazon.com	06/28/2014	\$117.40
	AMAZON MKTPLACE PMTS	06/28/2014	\$27.76
LEIGH P COWART	Amazon.com	06/27/2014	\$28.20
			\$28.20
LEROY SIMS	WW GRAINGER	06/02/2014	\$107.46
	SQ COMMERCIAL CLEANING S	06/02/2014	\$308.70
			\$416.16
LESA R CELESTE	SIGMA ALDRICH US	06/03/2014	\$145.22
	NEO GROUP INC	06/05/2014	\$673.50
	SIGMA ALDRICH US	06/04/2014	\$282.48
	VWR INTERNATIONAL INC	06/05/2014	\$114.24
	TFS FISHERSCI ECOM ATL	06/05/2014	\$427.24

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Cardholder	Vendor Name	Purchase Date	Amount
LESA R CELESTE	TFS FISHERSCI ECOM ATL	06/10/2014	\$146.33
	TFS FISHERSCI ECOM ATL	06/11/2014	\$223.59
	TFS FISHERSCI ECOM ATL	06/12/2014	\$372.70
	DENVILLESCIENTIFIC	06/11/2014	\$411.91
	SIGMA ALDRICH US	06/13/2014	\$27.36
	SIGMA ALDRICH US	06/13/2014	\$292.22
	VWR INTERNATIONAL INC	06/18/2014	\$26.25
	TFS FISHERSCI ECOM ATL	06/21/2014	\$190.01
			\$3,333.05
LESLEY ANNE D KENNEDY	SCALES FOR BUSINESS	06/06/2014	\$960.00
	BED BATH & BEYOND #651	06/17/2014	\$103.55
	HOBBYLOBBY.COM	06/20/2014	\$296.56
			\$1,360.11
LESLIE C DENNIS	IN JS PRINTING, INC.	06/03/2014	\$580.66
			\$580.66
LESLIE M HARDEN	VZWRLSS MY VZ VB P	05/29/2014	\$70.04
	VZWRLSS S P1667-01	06/04/2014	\$121.47
	RICOH USA, INC	06/10/2014	\$1,411.61
	RICOH USA, INC	06/10/2014	\$210.95
	SHRED WITH US	06/11/2014	\$90.00
	STRATOS COMMUNICATIONS	06/12/2014	\$51.03
	ALERTFM.COM	06/17/2014	\$1,230.00
	VZWRLSS MY VZ VB P	06/18/2014	\$2,376.03
	VZWRLSS MY VZ VB P	06/18/2014	\$70.61
	CITY GARAGE & BODY SHOP	06/19/2014	\$500.00
	INTERSTATE ALL BATTERY	06/19/2014	\$26.89
	OFFICE DEPOT #332	06/21/2014	\$241.88
	POSWORLD.COM	06/23/2014	\$454.67
	PROGRESSIVE BUSIN	06/24/2014	\$159.00
	VZWRLSS MY VZ VB P	06/25/2014	\$380.10
	DATAMAXX APPLIED TECH	06/25/2014	\$1,080.00
	LAWMENS SAFETY SUPPLY IN	06/26/2014	\$4.49
LESLIE M JENKINS	VWR INTERNATIONAL INC	06/06/2014	\$1,365.89
	FEDEX 463510976	06/15/2014	\$148.21
			\$1,514.10
LEVESTON WILSON	WW GRAINGER	06/09/2014	\$171.40
	WW GRAINGER	06/21/2014	\$502.58
			\$673.98
LICHAO SUN	VECTOR LABORATORIES INC	06/03/2014	\$229.00
	VWR INTERNATIONAL INC	06/06/2014	\$130.58
	ELECTRON MICROSCOPY SCIEN	06/06/2014	\$181.39
	VWR INTERNATIONAL INC	06/07/2014	\$205.94
	AMAZON MKTPLACE PMTS	06/10/2014	\$27.30

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Cardholder	Vendor Name	Purchase Date	Amount
LICHAO SUN	SIGMA ALDRICH US	06/11/2014	\$44.47
	www.molport.com	06/11/2014	\$170.00
			\$988.68
LINDA L COX	FEDEX 803728097988	06/04/2014	\$86.99
	SERVER SUPPLY.COM INC	06/24/2014	\$100.00
			\$186.99
LINDSAY M ARAVE	GENBOOK INC	06/02/2014	\$15.00
	GENBOOK INC	06/02/2014	\$15.00
	Amazon.com	06/09/2014	\$137.42
	MSFT MICROSOFTSTORE	06/06/2014	\$99.99
			\$267.41
LINGYU YU	AMAZON MKTPLACE PMTS	05/31/2014	\$73.21
	Amazon.com	06/01/2014	\$23.38
	Amazon.com	06/03/2014	\$39.86
	ROCKWELL LASER INDUSTRIES	06/09/2014	\$28.59
	ONLINE METALS.COM	06/16/2014	\$216.80
	PAYPAL HONEYCOMMCO	06/19/2014	\$144.35
	ONLINE METALS.COM	06/23/2014	\$185.96
	IN HONEYCOMMCORE LLC	06/24/2014	\$158.31
			\$870.46
LISA A SAXON	UPS 2399A0L9BGN	06/05/2014	\$38.14
	KILLOY OFFICE EQUIPMENT I	06/13/2014	\$80.00
	WWW.NEWEGG.COM	06/17/2014	\$376.82
	KSQ SKY & TELESCOPE	06/19/2014	\$37.95
	UPS 2399A0L4KWV	06/25/2014	\$25.69
			\$558.60
LISA B JERALD	VZWRLSS APOCC VISB	06/06/2014	\$457.82
	SHRED WITH US	06/09/2014	\$60.00
	CSP CSMONITORWEEKLY	06/12/2014	\$139.00
	THEECONOMIST NEWSPAPER	06/16/2014	\$145.00
	MAILCHIMP	06/17/2014	\$15.00
	ASSOCIATION FOR THE STUDY	06/18/2014	\$130.00
	SCACPA	06/19/2014	\$160.00
	SHEPPARD'S GLASS	06/19/2014	\$260.77
	NASPA-AUTHORIZE.NET	06/20/2014	\$1,801.00
	WUFOO.COM/CHARGE	06/24/2014	\$29.95
	TRILITERAL	06/23/2014	\$34.45
	HOOTSUITE MEDIA INC.	06/27/2014	\$24.26
			\$3,257.25
LISA C DAVIS	KMART 4141	06/09/2014	\$34.22
	OFFICE DEPOT #2349	06/18/2014	\$17.39
			\$51.61
LISA C ROBINETTE	FEDEXOFFICE 00015024	06/05/2014	\$2.43
			\$2.43

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BUCHANAN	AMAZON MKTPLACE PMTS	06/03/2014	\$92.13
	TFS FISHERSCI ECOM ATL	06/04/2014	\$106.06
	ACCOUNTABLE/HYDROL/PERK	06/09/2014	\$1,606.49
	TFS FISHERSCI ECOM ATL	06/26/2014	\$1,104.00
			\$2,908.68
LISA M MCCARTHA	CROSS ENGRAVING SERVIC	06/24/2014	\$153.90
			\$153.90
LISA R COLE	SURVEYMONKEY.COM	06/10/2014	\$299.00
	THE CONFERENCE GROUP L	06/17/2014	\$39.29
	AMAZON MKTPLACE PMTS	06/19/2014	\$298.06
			\$636.35
LISA S ROSDAIL	STAPLES DIRECT	06/03/2014	\$129.59
	PROSOURCE SPECIALTIES L	06/06/2014	\$1,404.61
	PROSOURCE SPECIALTIES L	06/09/2014	\$1,348.50
	STAPLES DIRECT	06/18/2014	\$161.99
			\$3,044.69
LOIS E BUSBY	FEDEX 463771710	06/18/2014	\$24.73
	FEDEX 464649553	06/28/2014	\$25.23
			\$49.96
LOLITA R HOLLIS	SOUTHEASTERN PRINTING &	06/27/2014	\$1,255.04
	SOUTHEASTERN PRINTING &	06/26/2014	\$2,390.94
			\$3,645.98
LORETTA L HARDCASTLE	FEDEX 462330817	05/31/2014	\$83.83
	FEDEX 462589367	06/03/2014	\$10.50
	OFFICEMAX CT IN#386182	06/03/2014	\$59.61
	UPS 000000F66W04224	06/03/2014	\$10.29
	FEDEX 462688153	06/04/2014	\$54.76
	FEDEX 462930788	06/07/2014	\$38.98
	FEDEX 463101133	06/10/2014	\$9.48
	FEDEX 463204064	06/10/2014	\$57.27
	UPS 000000F66W04234	06/10/2014	\$7.39
	FEDEX 463288004	06/12/2014	\$30.86
	VZWRLSS IVR VB	06/14/2014	\$50.11
	VZWRLSS APOCC VISB	06/13/2014	\$73.91
	FEDEX 132823124	06/24/2014	\$46.21
	FEDEX 464424569	06/24/2014	\$73.07
	UPS 000000F66W04244	06/24/2014	\$81.07
	FEDEX 464765708	06/28/2014	\$153.53
LORI A KOPF	Amazon.com	06/13/2014	\$28.03
			\$28.03
LORI A ZIOLKOWSKI	TARGET 00019232	05/31/2014	\$93.68
	THE FREDERICKS CO	05/30/2014	\$700.24
	SIGMA ALDRICH US	06/02/2014	\$486.77

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Cardholder	Vendor Name	Purchase Date	Amount
LORI A ZIOLKOWSKI	AMAZON MKTPLACE PMTS	06/04/2014	\$32.74
	AIRGAS SOUTH	06/04/2014	\$341.93
	AGILENTTECHNOLOGIES	06/03/2014	\$1,107.75
	Amazon.com	06/04/2014	\$274.77
	RESTEK CORPORATIO	06/04/2014	\$105.42
	AMS, INC.	06/09/2014	\$79.66
	MCMASTER-CARR	06/09/2014	\$150.33
	SP INDUSTRIES NY EQUIP GR	06/13/2014	\$314.07
	SIGMA ALDRICH US	06/16/2014	\$184.46
	SIGMA ALDRICH US	06/17/2014	\$244.48
	AGILENTTECHNOLOGIES	06/17/2014	\$259.25
	TFS FISHERSCI ECOM ATL	06/19/2014	\$418.83
LORI ANNA VARNADOE	AMAZON MKTPLACE PMTS	06/06/2014	\$10.96
	ACADEMIC SUPPLIER OFFICE	06/11/2014	\$258.44
	CORPORATE CONCEPTS INC.	06/16/2014	\$79.38
	NACUBO	06/20/2014	\$330.00
	VZWRLSS APOCC VISB	06/26/2014	\$319.38
			\$998.16
LORI H VANN	DMI DELL HIGHER EDUC	05/31/2014	\$172.49
	US INK & TONER	05/30/2014	\$35.03
	OFFICE DEPOT #1214	06/16/2014	\$69.10
	BestBuyCom656471003414	06/27/2014	\$647.99
			\$924.61
LORIE A COLLINS	US INK & TONER	06/04/2014	\$437.40
	VARIDESK	06/25/2014	\$1,525.12
	ONTARIO INV-COMPUTER SALE	06/25/2014	\$325.56
	BestBuyCom654360149391	06/26/2014	\$2,440.76
			\$4,728.84
LUCIA A PIRISI CREEK	LIFETECH 25843659	06/10/2014	\$212.00
	SIGMA ALDRICH US	06/10/2014	\$128.24
	TFS FISHERSCI ECOM ATL	06/12/2014	\$71.25
	DENVILLESCIENTIFIC	06/12/2014	\$117.61
	TFS FISHERSCI ECOM ATL	06/14/2014	\$210.72
	INVITROGEN 25927202	06/19/2014	\$674.94
	DENVILLESCIENTIFIC	06/17/2014	\$159.44
	TFS FISHERSCI ECOM ATL	06/18/2014	\$314.61
	LIFETECH 25927202	06/19/2014	\$722.40
	SANTA CRUZ BIOTECHNOLOGY	06/23/2014	\$168.50
	SANTA CRUZ BIOTECHNOLOGY	06/23/2014	\$146.50
	INTEGRATED DNA TECH	06/23/2014	\$41.25
	USA SCIENTIFIC, INC.	06/23/2014	\$500.96
	DENVILLESCIENTIFIC	06/24/2014	\$424.13
	TFS FISHERSCI ECOM ATL	06/25/2014	\$130.15
TFS FISHER SCI TMP	06/27/2014	\$210.72	

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Cardholder	Vendor Name	Purchase Date	Amount
LUCIA A PIRISI CREEK	TFS FISHER SCI RAR	06/27/2014	\$89.05
			\$4,322.47
LUKASZ LEBIODA	OFFICE DEPOT #332	06/09/2014	\$307.77
			\$307.77
LUKE J VAN WINGERDEN	APL APPLE ONLINE STORE	06/04/2014	\$183.00
	DMI DELL HIGHER EDUC	06/13/2014	\$1,800.06
	APL APPLE ONLINE STORE	06/13/2014	\$849.00
	DMI DELL HIGHER EDUC	06/17/2014	\$239.99
	APL APPLE ONLINE STORE	06/17/2014	\$99.00
	APL APPLE ONLINE STORE	06/18/2014	\$29.00
	APL APPLE ONLINE STORE	06/20/2014	\$1,339.00
	APL APPLE ONLINE STORE	06/26/2014	\$51.94
	APL APPLE ONLINE STORE	06/27/2014	\$51.94
			\$4,642.93
LYDIA E MATESIC	AIRGAS SOUTH	06/05/2014	\$19.84
	DMI DELL BUS ONLINE	06/24/2014	\$340.18
	DMI DELL BUS ONLINE	06/25/2014	\$1,404.00
			\$1,764.02
LYNDA M TILLEY	DRI NUANCE	06/05/2014	\$209.94
	UNITED LASER	06/04/2014	\$185.76
	DRI NUANCE	06/04/2014	\$149.99
	DRI ENDNOTE	06/05/2014	\$249.95
	UW MADISON WCER CC SVC	06/04/2014	\$350.00
	STATACORP LP	06/05/2014	\$189.00
	MUTHEN & MUTHEN	06/05/2014	\$595.00
	DRI TECHSMITH	06/10/2014	\$179.00
	BIOSTAT, INC.	06/09/2014	\$595.00
	NCSS	06/10/2014	\$795.00
	VZWRLSS APOCC VISB	06/17/2014	\$91.29
	EDUCATION WEEK	06/16/2014	\$89.94
	AT&T DATA	06/17/2014	\$50.00
			\$3,729.87
LYNN B DOBBS	FEMTO TECH INC	05/30/2014	\$122.50
			\$122.50
LYNN GIBSON	AT&T DATA	06/01/2014	\$30.00
	AT&T DATA	06/25/2014	\$30.00
			\$60.00
LYNN V BAKER	ALLSCRIPTS-ONLINE	06/10/2014	\$366.21
	LCA LABCORPHOLDINGS CL	06/17/2014	\$976.95
			\$1,343.16
LYNN W HEARD	STAPLES 00103911	06/09/2014	\$97.18
			\$97.18
LYNNE L PARKER	THE OXFORD AMRCN BCK ORD	05/30/2014	\$1,509.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE L PARKER	BOOKMOBILE	06/09/2014	\$334.16
	SOUTH CAROLINA PRESS SVC	06/11/2014	\$1,600.00
			\$3,443.16
LYNNE M MONDLE MACK	SMITH RUBBER STAMP & SEAL	06/04/2014	\$16.20
	BEST BUY 00002642	06/10/2014	\$32.09
	VZWRLSS APOCC VISB	06/12/2014	\$467.44
	SCHOOL CUTS SCREENING AND	06/12/2014	\$69.02
	SMITH RUBBER STAMP & SEAL	06/12/2014	\$8.10
	BEST BUY 00002642	06/19/2014	\$145.50
	SCHOOL CUTS SCREENING AND	06/24/2014	\$2,484.59
		\$3,222.94	
LYNNE M ROGERS	OFFICE MAX	05/29/2014	\$37.09
			\$37.09
LYNWOOD WATTS	OFFICE DEPOT #1214	05/29/2014	\$292.60
	OFFICE DEPOT #1214	06/09/2014	\$161.99
	OFFICE DEPOT #1214	06/13/2014	\$80.21
	HEARTLAND AMERICA	06/25/2014	\$324.57
			\$859.37
MAGGIE E BERGMANS	FEDEX 462380558	06/02/2014	\$12.02
	FEDEX 132020458	06/03/2014	\$53.93
	FEDEX 462519719	06/03/2014	\$23.75
	FEDEX 462622047	06/04/2014	\$67.00
	FEDEX 462718515	06/05/2014	\$17.00
	VZWRLSS IVR VB	06/07/2014	\$111.61
	FEDEX 462819267	06/07/2014	\$144.82
	FEDEX 132225082	06/07/2014	\$82.56
	FEDEX 132290381	06/10/2014	\$117.42
	FEDEX 462986327	06/10/2014	\$89.69
	FEDEX 463229840	06/11/2014	\$37.72
	RYDER ENGRAVING	06/10/2014	\$597.33
	FEDEX 132290381	06/10/2014	\$55.71
	FEDEX 463319074	06/12/2014	\$383.81
	FEDEX 132395505	06/12/2014	\$41.97
	US INK & TONER	06/12/2014	\$606.51
	FEDEX 463429195	06/15/2014	\$44.36
	FEDEX 463771309	06/18/2014	\$200.51
	FEDEX 463853349	06/18/2014	\$45.50
	FEDEX 132664762	06/19/2014	\$42.81
	FEDEX 463946607	06/19/2014	\$73.29
	FEDEX 464051014	06/21/2014	\$19.00
	FEDEX 132711337	06/20/2014	\$82.99
	FEDEX 464456299	06/25/2014	\$11.38
	AT&T BILL PAYMENT	06/25/2014	\$212.08
	FEDEX 464548920	06/26/2014	\$41.66
	FEDEX 132984493	06/27/2014	\$115.72

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 464655846	06/28/2014	\$152.49
			\$3,484.64
MANA HEWITT	METAL CLAY SUPPLY	06/09/2014	\$82.13
	THE CONTENTI CO	06/10/2014	\$263.00
	MONSTERSLAYER INC (MOT	06/10/2014	\$230.47
	OTTOFREICOM	06/17/2014	\$88.53
			\$664.13
MANDY H AKERS	STAPLES 00103911	06/25/2014	\$215.99
			\$215.99
MARCIA C SCARMARDO	FEDEX 801369920050	05/31/2014	\$39.31
	NATL COMMITTEE QUALITY AS	06/05/2014	\$80.00
	MEDSTUDY	06/05/2014	\$350.00
	APL APPLE ONLINE STORE	06/16/2014	\$2,482.92
	VARIDESK	06/18/2014	\$1,183.71
	BESTBUY.COM 00009944	06/19/2014	\$1,220.38
	WWW.NEWEGG.COM	06/24/2014	\$247.97
	WWW.NEWEGG.COM	06/24/2014	\$23.98
	WWW.NEWEGG.COM	06/24/2014	\$797.98
	WWW.NEWEGG.COM	06/24/2014	\$633.73
	US INK & TONER	06/24/2014	\$2,309.65
	VZWRLSS APOCC VISB	06/26/2014	\$524.75
			\$9,894.38
MARCIA P WADFORD	HP HOME STORE	06/05/2014	\$133.91
	VZWRLSS MY VZ VB P	06/11/2014	\$38.01
	Amazon.com	06/25/2014	\$39.94
	Amazon.com	06/25/2014	\$65.19
	Amazon.com	06/26/2014	\$185.84
	Amazon.com	06/26/2014	\$29.35
			\$492.24
MARGARET A ASKEY	TROPHIES UNLIMITED	05/29/2014	\$1,553.02
	ORIENTAL TRADING CO	06/13/2014	\$60.04
	PIPELINE GRAPHICS	06/27/2014	\$43.19
	ORIENTAL TRADING CO	06/26/2014	\$24.60
			\$1,680.85
MARGARET C CIRTAİN	SIGMA ALDRICH US	06/03/2014	\$112.93
	DMV INTERNET 205	06/03/2014	\$6.00
	SIGMA ALDRICH US	06/03/2014	\$67.92
	AIRGAS SOUTH	06/04/2014	\$3.26
	PHYTOTECHNOLOGY LABORATO	06/16/2014	\$508.50
	USA SCIENTIFIC, INC.	06/17/2014	\$155.68
	BIO RAD	06/18/2014	\$150.00
			\$1,004.29
MARGARET E POWELL	ONLINE PAYMENT - AIP	06/03/2014	\$1,600.00
	SHRED WITH US	06/03/2014	\$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E POWELL	FEDEX 770173049163	06/07/2014	\$40.46
	THE TEACHERS' LOUNGE	06/10/2014	\$63.00
	FEDEX 770298226521	06/18/2014	\$40.46
	FEDEX 770360044627	06/25/2014	\$40.19
			\$1,819.11
MARGARET M CAMP	ALLEGRA PRINT AND IMAGIN	06/09/2014	\$84.70
			\$84.70
MARGARET T CARTER	WAL-MART #1358	06/01/2014	\$170.13
	THE GALLERY COLLECTION	06/17/2014	\$243.97
	WM SUPERCENTER #1358	06/19/2014	\$24.76
			\$438.86
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/02/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/25/2014	\$25.00
SC LAW ENFORCEMENT	06/25/2014	\$25.00	
SC LAW ENFORCEMENT	06/25/2014	\$25.00	
SC LAW ENFORCEMENT	06/25/2014	\$25.00	
SC LAW ENFORCEMENT	06/25/2014	\$25.00	
SC LAW ENFORCEMENT	06/27/2014	\$25.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$850.00
MARIA M PENA	FEDEX 770144050079	06/01/2014	\$23.02
	INVITROGEN 25790916	06/04/2014	\$257.50
	CLONTECH LABS INC	06/03/2014	\$351.00
	NOVUS BIOLOGICALS LLC	06/04/2014	\$413.10
	LIFETECH 25790916	06/04/2014	\$1,427.24
	AIRGAS SOUTH	06/06/2014	\$5.69
	MERCO	06/09/2014	\$158.00
	MERCO	06/09/2014	\$158.00
	BRAINTREE SCIENTIF	06/10/2014	\$12.00
	MACMILLAN PUBLISHERS L	06/10/2014	\$238.50
	BRAINTREE SCIENTIF	06/10/2014	\$195.00
	AIRGAS SOUTH	06/10/2014	\$74.83
	BIO RAD	06/13/2014	\$135.00
	INTEGRATED DNA TECH	06/13/2014	\$34.75
	AMAZON MKTPLACE PMTS	06/23/2014	\$83.95
	SIGMA ALDRICH US	06/25/2014	\$284.20
	INTEGRATED DNA TECH	06/27/2014	\$66.00
	TFS FISHER SCI RAR	06/27/2014	\$178.06
			\$4,095.84
MARIA SOPHOCLEOUS	DHL W 3308388790	06/03/2014	\$40.47
	DHL W 3308397271	06/03/2014	\$20.08
	DHL W 3896215842	06/03/2014	\$15.00
	DHL W 3308392404	06/03/2014	\$16.51
	DHL W 4327785350	06/03/2014	\$20.61
	DHL W 3896208201	06/03/2014	\$15.00
	Amazon.com	06/04/2014	\$38.86
	Amazon.com	06/04/2014	\$985.80
	FEDEX 805537129360	06/04/2014	\$13.63
	AMAZON MKTPLACE PMTS	06/04/2014	\$184.70
	DHL W 1036153646	06/05/2014	\$14.76
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	DHL W 1036124390	06/05/2014	\$14.76
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	DHL W 1036136474	06/05/2014	\$8.46
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	Amazon.com	06/05/2014	\$38.86
	DHL W 1038277424	06/05/2014	\$16.51
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	Amazon.com	06/05/2014	\$38.86
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	DHL W 2248191256	06/05/2014	\$14.76
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	DHL W 1038285743	06/05/2014	\$13.95
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	DHL W 1036158874	06/05/2014	\$14.76
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	DHL W 1038292054	06/05/2014	\$16.51
	US STUDENT&EV I901 FEE	06/05/2014	\$180.00
	AMAZON MKTPLACE PMTS	06/05/2014	\$92.78
	MICHAELS STORES 2113	06/11/2014	\$19.13
	AMENGLISH COM	06/11/2014	\$2,499.00
	DHL W 3762748334	06/12/2014	\$35.65
	DHL W 3373223523	06/12/2014	\$16.51
	DHL W 3762761962	06/12/2014	\$35.65
	DHL W 3762767046	06/12/2014	\$18.13
	DHL W 3373238606	06/12/2014	\$14.76
	PECKNEL MUSIC CO	06/11/2014	\$64.80
	DHL W 3373244195	06/12/2014	\$14.76
	DHL W 3373228552	06/12/2014	\$14.76
	DHL W 5602753203	06/12/2014	\$15.00
	DHL W 1038302720	06/12/2014	\$40.47
	OFFICE DEPOT #332	06/11/2014	\$24.70
	FEDEX 802573408885	06/13/2014	\$37.23
	FEDEX 805537129371	06/18/2014	\$10.04
	TWC TIME WARNER CABLE	06/18/2014	\$74.41
	TWC TIME WARNER CABLE	06/18/2014	\$74.41
	FEDEX 803390970097	06/19/2014	\$13.71
	DHL W 8189272663	06/19/2014	\$16.51
	DHL W 6931525624	06/19/2014	\$26.70
	DHL W 8189298154	06/19/2014	\$14.76
	DHL W 3373214434	06/19/2014	\$52.36
	DHL W 9230136344	06/19/2014	\$40.47
	DHL W 8189288892	06/19/2014	\$27.51
	DHL W 4593324680	06/19/2014	\$40.47
	DHL W 8189623606	06/19/2014	\$22.54
	DHL W 6921327626	06/19/2014	\$15.00
	DHL W 6931533582	06/19/2014	\$12.28
	DHL W 9230138886	06/19/2014	\$40.47
	TWC TIME WARNER CABLE	06/20/2014	\$56.41
	FEDEX 803390970086	06/21/2014	\$13.79

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Cardholder	Vendor Name	Purchase Date	Amount	
MARIA SOPHOCLEOUS	TWC TIME WARNER CABLE	06/20/2014	\$56.41	
	FEDEX 805537129393	06/21/2014	\$13.63	
	FEDEX 805537129382	06/21/2014	\$13.63	
	TWC TIME WARNER CABLE	06/20/2014	\$21.46	
	TWC TIME WARNER CABLE	06/20/2014	\$56.41	
	OFFICE DEPOT #2349	06/25/2014	\$41.54	
	DHL W 5829568511	06/26/2014	\$40.47	
	DHL W 5819678885	06/26/2014	\$16.51	
	DHL W 5829546623	06/26/2014	\$14.76	
	DHL W 7427517532	06/26/2014	\$16.51	
	DHL W 5702531472	06/26/2014	\$40.47	
	DHL W 5829533603	06/26/2014	\$16.51	
	DHL W 5829559201	06/26/2014	\$40.47	
	DHL W 5829552212	06/26/2014	\$16.51	
	DHL W 5829542434	06/26/2014	\$40.47	
	DHL W 5819649916	06/26/2014	\$16.51	
	DHL W 7427471822	06/26/2014	\$8.05	
	DHL W 5702512266	06/26/2014	\$40.47	
	DHL W 5829714041	06/26/2014	\$40.47	
	DHL W 7427467423	06/26/2014	\$14.76	
	SQ L2 TECHNOLOGIES	06/26/2014	\$332.59	
	DHL W 5829720982	06/26/2014	\$40.47	
	TWC TIME WARNER CABLE	06/27/2014	\$21.46	
	FEDEX 805537129810	06/28/2014	\$13.71	
	TWC TIME WARNER CABLE	06/27/2014	\$21.46	
	FEDEX 805537129408	06/28/2014	\$9.96	
	FEDEX 805537129820	06/28/2014	\$21.85	
				\$9,665.54
	MARIE A COUNTS	AMT DATASOUTH CORP	06/18/2014	\$222.71
				\$222.71
	MARILYN M ARSENEAU	STAPLES DIRECT	06/26/2014	\$57.19
				\$57.19
	MARINA AKSENOVA	TFS FISHERSCI ECOM ATL	05/30/2014	\$41.22
VWR INTERNATIONAL INC		06/04/2014	\$266.66	
WWW.NEWEGG.COM		06/03/2014	\$128.67	
MED ASSOCIATES		06/03/2014	\$192.50	
JOHN WILEY & SONS, INC		06/07/2014	\$475.00	
TFS FISHERSCI ECOM ATL		06/10/2014	\$213.27	
CAYMAN CHEMICAL CO. INC		06/09/2014	\$34.00	
TFS FISHERSCI ECOM ATL		06/11/2014	\$26.24	
AMAZON MKTPLACE PMTS		06/13/2014	\$8.74	
Amazon.com		06/13/2014	\$15.20	
HEALTH CARE LOGISTICS		06/16/2014	\$20.39	
TFS FISHERSCI ECOM ATL		06/18/2014	\$133.07	
DROPBOX		06/26/2014	\$9.99	

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Cardholder	Vendor Name	Purchase Date	Amount
MARINA AKSENOVA	DROPBOX	06/26/2014	\$9.99
	AT&T DATA	06/27/2014	\$25.00
			\$1,599.94
MARION EUBANKS	CARSON'S NUT-BOLT & TOOL	05/30/2014	\$18.85
	LOWES #01986	05/30/2014	\$205.36
	CARSON'S NUT-BOLT & TOOL	06/23/2014	\$46.31
		\$270.52	
MARION MORRIS	SMITH & JONES JANITORI	06/24/2014	\$215.57
	PALMETTO PROMOTIONS	06/25/2014	\$1,143.75
	SOUTHEASTERN PAPER GROUP	06/26/2014	\$440.91
		\$1,800.23	
MARION P MARTIN JR	AIRGAS NATIONAL CARBONATI	06/02/2014	\$314.74
	LOWES #00639	06/12/2014	\$194.90
	BAKER DISTRIBUTING #556	06/12/2014	\$120.44
	AUTOZONE #1019	06/16/2014	\$3.35
	SHERWIN WILLIAMS #2008	06/18/2014	\$79.39
	SHERWIN WILLIAMS #2008	06/18/2014	\$208.65
	AUTOZONE #1019	06/18/2014	\$14.97
	DERRICK EQUIPMENT INC	06/18/2014	\$143.92
	CAROLINA OUTDOORS	06/25/2014	\$44.26
	TRUE VALUE HARDWARE	06/24/2014	\$8.77
	AUTOZONE #1019	06/27/2014	\$4.27
			\$1,137.66
MARJORIE A NICHOLSON	PAYPAL SUBWERKZ	06/12/2014	\$35.89
	SO.CAROLINA FLUID SYSTM	06/16/2014	\$62.26
		\$98.15	
MARK A GARDNER	LLR-FIRE ACADEMY	05/28/2014	\$5.00
	LLR-FIRE ACADEMY	05/28/2014	\$11.00
	LLR-FIRE ACADEMY	05/28/2014	\$11.00
	WW GRAINGER	06/06/2014	\$436.56
		\$463.56	
MARK A ROBBINS	STAPLES 00103911	06/17/2014	\$6.47
	BEST BUY 00002709	06/20/2014	\$1,178.33
	LORICK OFFICE PRODUCTS	06/23/2014	\$1,222.56
		\$2,407.36	
MARK ALAN RICHARDSON	SHEPPARD`S GLASS	06/05/2014	\$252.59
	BAKER DISTRIBUTING #541	06/05/2014	\$129.52
		\$382.11	
MARK C HERRING	GUARANTEED SUPPLY COMPANY	05/29/2014	\$38.88
	RADIOSHACK COR00196048	06/17/2014	\$3.73
	SINCERELY YOURS, INC	06/25/2014	\$1,908.65
	GATEWAY #1 COLA	06/25/2014	\$444.56
		\$2,395.82	

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Cardholder	Vendor Name	Purchase Date	Amount	
MARK HOLZMAN	ROSE TALBERT	06/04/2014	\$153.99	
	LOWES #00499	06/04/2014	\$59.81	
	ROSE TALBERT	06/04/2014	\$473.33	
	ROSE TALBERT	06/06/2014	\$259.91	
	PALMETTO TILE DISTRIBUTOR	06/06/2014	\$25.45	
	CONNEY SAFETY	06/10/2014	\$11.06	
	ROSE TALBERT	06/09/2014	\$157.77	
	ROSE TALBERT	06/09/2014	\$112.23	
	ROSE TALBERT	06/11/2014	\$290.15	
	ROSE TALBERT	06/12/2014	\$250.24	
	LOWES #00433	06/11/2014	\$21.56	
	ROSE TALBERT	06/16/2014	\$240.60	
	PORTER PAINTS 9389	06/17/2014	\$139.32	
	ROSE TALBERT	06/18/2014	\$148.56	
	ROSE TALBERT	06/23/2014	\$266.79	
	ROSE TALBERT	06/24/2014	\$386.62	
	PORTER PAINTS 9389	06/24/2014	\$164.61	
				\$3,162.00
	MARK RITTER	ACTION PRINTING INC	06/02/2014	\$410.75
FAMILY DOLLAR #1848		06/11/2014	\$195.57	
DOLLAR-GENERAL #7240		06/11/2014	\$60.69	
DOLLAR-GENERAL #3062		06/12/2014	\$71.55	
BIG LOTS STORES - #0843		06/12/2014	\$33.71	
LOWES #01986		06/23/2014	\$12.53	
THE HOME DEPOT #1129		06/23/2014	\$61.85	
OFFICE MAX		06/23/2014	\$25.79	
PAYPAL BSTCLOSEOUT		06/25/2014	\$109.95	
			\$982.39	
MARK SMITH	AMAZON MKTPLACE PMTS	06/12/2014	\$26.05	
			\$26.05	
MARK STEVENS	WW GRAINGER	06/02/2014	\$117.40	
	US INK & TONER	06/03/2014	\$108.71	
	US INK & TONER	06/07/2014	\$2,100.48	
	US INK & TONER	06/06/2014	\$277.37	
	AAAS SCIENCE MAG	06/19/2014	\$89.00	
	VZWRLSS APOCC VISB	06/21/2014	\$697.47	
	AT&T BILL PAYMENT	06/25/2014	\$38.25	
	CTC CONSTANTCONTACT.COM	06/28/2014	\$255.00	
			\$3,683.68	
MARTHA ROGERS	WESTERN STATES ENVELOPE &	06/02/2014	\$808.05	
	IN FOCAL POINT ENVELOPE	06/04/2014	\$878.75	
	WESTERN STATES ENVELOPE &	06/13/2014	\$576.40	
	INDEPENDENT PRINTING COM	06/16/2014	\$1,317.20	
	ENVELOPE MART OF NORTH EA	06/19/2014	\$236.51	
	ENVELOPE MART OF NORTH EA	06/19/2014	\$333.48	

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA ROGERS	ENVELOPE MART OF NORTH EA	06/19/2014	\$539.30
	ENVELOPE MART OF NORTH EA	06/19/2014	\$111.02
	ENVELOPE MART OF NORTH EA	06/19/2014	\$97.47
			\$4,898.18
MARTY C FRICK	CMH #44 DV OF HAINES	06/05/2014	\$38.26
	WESCO - # 7659	06/10/2014	\$2,470.42
	BAKER DISTRIBUTING #541	06/10/2014	\$35.27
	1140 PERRY MANN	06/10/2014	\$84.05
	1140 PERRY MANN	06/18/2014	\$284.47
	GATEWAY #1 COLA	06/23/2014	\$19.83
	MANTEK	06/24/2014	\$1,209.35
	PRO CHEM INC	06/27/2014	\$760.33
			\$4,901.98
MARY C ROBINSON	STAPLES 00103911	06/14/2014	\$79.57
			\$79.57
MARY E FLOWERS	AMAZON MKTPLACE PMTS	05/30/2014	\$133.13
	AMAZON MKTPLACE PMTS	06/02/2014	\$17.94
	AMAZON MKTPLACE PMTS	06/03/2014	\$23.93
	Amazon.com	06/03/2014	\$8.51
	AMAZON MKTPLACE PMTS	06/03/2014	\$84.23
	AMAZON MKTPLACE PMTS	06/03/2014	\$10.48
	Amazon.com	06/04/2014	\$227.89
	AMAZON MKTPLACE PMTS	06/04/2014	\$133.79
	AMAZON MKTPLACE PMTS	06/04/2014	\$62.03
	AMAZON MKTPLACE PMTS	06/04/2014	\$18.54
	AMAZON MKTPLACE PMTS	06/04/2014	\$41.00
	Amazon.com	06/05/2014	\$98.69
	AMAZON MKTPLACE PMTS	06/05/2014	\$13.94
	Amazon.com	06/08/2014	\$164.66
	AMAZON MKTPLACE PMTS	06/06/2014	\$7.23
	AMAZON MKTPLACE PMTS	06/06/2014	\$13.99
	AMAZON MKTPLACE PMTS	06/08/2014	\$17.80
	US INK & TONER	06/06/2014	\$566.79
	ICARUS FILMS	06/09/2014	\$359.00
	Amazon.com	06/10/2014	\$729.19
	DBC BLICK ART MATERIAL	06/12/2014	\$41.19
	USCB BKST # 1960	06/12/2014	\$54.00
	AMAZON MKTPLACE PMTS	06/12/2014	\$27.39
	Amazon.com	06/12/2014	\$180.10
	Amazon.com	06/12/2014	\$43.03
	GAYLORD BROS INC	06/15/2014	\$67.25
	Amazon.com	06/19/2014	\$38.24
	AMAZON MKTPLACE PMTS	06/19/2014	\$4.00
	AMAZON MKTPLACE PMTS	06/19/2014	\$4.03
	Amazon.com	06/19/2014	\$28.14

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	06/19/2014	\$4.00
	Amazon.com	06/24/2014	\$35.96
	Amazon.com	06/24/2014	\$16.06
	GAYLORD BROS INC	06/28/2014	\$278.04
			\$3,554.19
MARY E STYSLINGER	STAPLES 00108449	06/16/2014	\$153.35
			\$153.35
MARY L SUTTON	STAPLES 00104042	06/05/2014	\$63.70
			\$63.70
MARY P CALLAHAN	ISTOCK INTERNATIONAL	06/04/2014	\$108.00
	MYFONTS	06/17/2014	\$30.00
			\$138.00
MARY R DAVIS	OFFICE DEPOT #200	06/09/2014	\$92.50
	IT SUPPLIES INC	06/09/2014	\$189.99
	GAN GREENVILENEWS-CCC	06/12/2014	\$673.02
	OFFICE DEPOT #1214	06/24/2014	\$74.19
	INTEGRATED MEDIA PUB	06/24/2014	\$670.00
	OFFICE DEPOT #1214	06/26/2014	\$34.53
			\$1,734.23
MARY ROBERTS	SHRED WITH US	06/09/2014	\$33.75
	SMITH RUBBER STAMP & SEAL	06/13/2014	\$29.42
			\$63.17
MATT FINCHER	STALKER RADAR	05/30/2014	\$658.21
			\$658.21
MATT SPLETT	AP BOOKSTORE.COM	06/23/2014	\$31.96
	US LASER INC	06/23/2014	\$148.99
			\$180.95
MATTHEW D LONG	BAKER DISTRIBUTING #541	06/16/2014	\$151.30
			\$151.30
MATTHEW L JOY	VZWRLSS MY VZ VB P	06/03/2014	\$266.07
	AMAZON MKTPLACE PMTS	06/04/2014	\$36.74
	AMAZON MKTPLACE PMTS	06/05/2014	\$6.99
	ARTICULATE GLOBAL INC	06/09/2014	\$49.00
	APL APPLE ONLINE STORE	06/13/2014	\$61.56
			\$420.36
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	06/04/2014	\$780.65
	Amazon.com	06/05/2014	\$99.99
	DMI DELL HIGHER EDUC	06/09/2014	\$1,054.60
	APL APPLE ONLINE STORE	06/06/2014	\$1,249.00
	Amazon.com	06/09/2014	\$141.76
	AMAZON MKTPLACE PMTS	06/09/2014	\$7.29
	DMI DELL HIGHER EDUC	06/12/2014	\$829.15
	SHRED WITH US	06/11/2014	\$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	06/16/2014	\$1,058.09
	NINITE.COM	06/16/2014	\$50.00
	AMAZON MKTPLACE PMTS	06/18/2014	\$211.03
	WUFOO.COM/CHARGE	06/19/2014	\$69.95
	DMI DELL HIGHER EDUC	06/24/2014	\$318.02
	WWW.NEWEGG.COM	06/26/2014	\$75.99
			\$6,005.52
MATTHIAS R SCHINDLER	Amazon.com	06/06/2014	\$346.24
			\$346.24
MATTIE J BENNETT	Amazon.com	06/09/2014	\$76.79
			\$76.79
MAUREEN L DEVER-BUMBA	AMAZON MKTPLACE PMTS	05/31/2014	\$106.79
	CTC CONSTANTCONTACT.COM	06/04/2014	\$765.00
	AMAZON MKTPLACE PMTS	06/05/2014	\$671.00
	Amazon.com	06/11/2014	\$10.98
	AMAZON MKTPLACE PMTS	06/11/2014	\$23.74
	FEDEXOFFICE 00015388	06/12/2014	\$95.75
	AMAZON MKTPLACE PMTS	06/12/2014	\$21.56
	AMAZON MKTPLACE PMTS	06/12/2014	\$26.55
	DMI DELL HIGHER EDUC	06/17/2014	\$1,295.63
	AT&T BILL PAYMENT	06/17/2014	\$30.26
	VZWRLSS APOCC VISB	06/18/2014	\$38.01
			\$3,085.27
MAUREEN O PETKEWICH	3PLAY MEDIA	06/16/2014	\$361.74
			\$361.74
MAXINE B MIXON	US INK & TONER	06/03/2014	\$57.75
	FEDEX 464099074	06/21/2014	\$16.46
	FEDEX 464485628	06/25/2014	\$21.00
		\$95.21	
MAYBRY M LIMEHOUSE	TARGET 00019232	06/08/2014	\$7.83
	RICHLAND INDUSTRIAL	06/19/2014	\$109.08
		\$116.91	
MD AHSAN UDDIN	INTERSTATE GROUP	06/03/2014	\$68.56
	DOCTOR DEPOT LLC	06/03/2014	\$368.80
	SO.CAROLINA FLUID SYSTM	06/16/2014	\$27.90
	TFS FISHER SCI FSE	06/24/2014	\$81.77
		\$547.03	
MELANIE G CAMPBELL	SOUTHLAND EQUIPMENT SERVI	06/02/2014	\$1,023.37
	SQ LESLIE YOUNG	06/19/2014	\$2,300.00
		\$3,323.37	
MELINDA N POORE	APL APPLE ONLINE STORE	06/19/2014	\$629.00
	APL APPLE ONLINE STORE	06/19/2014	\$99.00
		\$728.00	

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA A MOSS	BACHEM AMERICAS INC	06/16/2014	\$2,030.00
			\$2,030.00
MELISSA L REDMOND	LAURENS COUNTY ADVERTISER	06/02/2014	\$35.00
			\$35.00
MELISSA M BAIR	FEDEX 131903967	05/30/2014	\$36.08
	POLAR ELECTRO	06/09/2014	\$513.90
	POLAR ELECTRO	06/09/2014	\$1,889.60
	ROCKET JONES INTERACTI	06/13/2014	\$1,012.50
			\$3,452.08
MELISSA R IDE	VZWRLSS MY VZ VB P	06/02/2014	\$174.46
	SURVEYMONKEY.COM	06/08/2014	\$19.95
			\$194.41
MELODY BOLAND	WAL-MART #0640	06/03/2014	\$132.31
	WAL-MART #4583	06/03/2014	\$42.40
	ANNA'S LINENS 627	06/06/2014	\$288.15
	ANNAS LINENS 611	06/06/2014	\$486.25
	ALLEGRA PRINT AND IMAGIN	06/10/2014	\$251.86
	WAL-MART #1281	06/12/2014	\$53.00
	WM SUPERCENTER #2806	06/12/2014	\$42.08
	WM SUPERCENTER #2806	06/12/2014	\$53.00
			\$1,349.05
MELVIN C WHITE	RICHLAND INDUSTRIAL	05/30/2014	\$229.17
	C & C BOILER SALES &SVC	06/02/2014	\$95.26
	C & C BOILER SALES &SVC	06/02/2014	\$273.47
	WW GRAINGER	06/02/2014	\$1,128.40
	RICHLAND INDUSTRIAL	06/03/2014	\$21.08
	LOWES #00499	06/10/2014	\$336.98
	RICHLAND INDUSTRIAL	06/13/2014	\$29.87
	LOWES #00499	06/16/2014	\$30.20
	C & C BOILER SALES &SVC	06/18/2014	\$190.57
	PP TRAPPSHOPLL	06/24/2014	\$550.00
	RICHLAND INDUSTRIAL	06/24/2014	\$41.12
	CAROLINA CHILLERS	06/24/2014	\$750.00
	ZCI COMPANY	06/26/2014	\$649.48
			\$4,325.60
MEREDITH A FIEVET	WAL-MART #1286	05/28/2014	\$18.85
	WAL-MART #1286	05/28/2014	\$18.85
	OFFICE DEPOT #2349	06/04/2014	\$309.15
	077430 WYNNSONG 10	06/18/2014	\$175.50
	OFFICE DEPOT #2349	06/18/2014	\$14.41
	077430 WYNNSONG 10	06/24/2014	\$312.00
	DOLRTREE 253 00002535	06/26/2014	\$3.72
			\$852.48
MERRITT R MITNAUL	THOMSON WEST TCD	05/30/2014	\$1,340.87

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Cardholder	Vendor Name	Purchase Date	Amount
MERRITT R MITNAUL	ACADEMIC IMPRESSIONS INC	06/03/2014	\$350.00
	FEDEX 91178477	06/18/2014	\$32.02
	THOMSON WEST TCD	06/19/2014	\$1,340.87
			\$3,063.76
MICHAEL BIZIMIS	BUEHLER	05/30/2014	\$12.67
	BUEHLER	05/30/2014	\$16.85
			\$29.52
MICHAEL C HYDE	FASTENAL COMPANY01	06/04/2014	\$1,223.43
	IN QUAKER CHEMICAL COMPA	06/09/2014	\$727.92
	DADE PAPER & BAG - ATLA	06/11/2014	\$1,139.18
	ATO LTD	06/11/2014	\$962.28
			\$4,052.81
MICHAEL D WYATT	VWR INTERNATIONAL INC	06/11/2014	\$57.86
	VWR INTERNATIONAL INC	06/11/2014	\$37.71
	SIGMA ALDRICH US	06/10/2014	\$63.17
	TFS FISHERSCI ECOM ATL	06/12/2014	\$70.91
	TFS FISHERSCI ECOM ATL	06/13/2014	\$165.00
	INVITROGEN 25899157	06/17/2014	\$641.00
	INTEGRATED DNA TECH	06/19/2014	\$113.70
	VWR INTERNATIONAL INC	06/19/2014	\$47.50
			\$1,196.85
MICHAEL FELDER	BIOLINE USA INC	06/10/2014	\$788.00
		\$788.00	
MICHAEL G DAVIS	STAPLES DIRECT	06/04/2014	\$967.64
	STAPLES DIRECT	06/07/2014	\$323.98
	STAPLES DIRECT	06/12/2014	\$483.82
	STAPLES DIRECT	06/25/2014	\$323.98
			\$2,099.42
MICHAEL J CHAJKOWSKI	ACE HARDWARE CAYCE	06/02/2014	\$13.33
	LOWES #00499	06/03/2014	\$26.73
	NORTHERN TOOL EQUIP SC	06/03/2014	\$33.12
	KRAMES STAYWELL	06/05/2014	\$219.86
	IN DUFFIELD AQUATICS, IN	06/09/2014	\$320.76
	IN DUFFIELD AQUATICS, IN	06/09/2014	\$171.72
	IN DUFFIELD AQUATICS, IN	06/09/2014	\$528.43
	AMERICAN POOLS	06/11/2014	\$295.07
	W O BLACKSTONE & CO INC	06/13/2014	\$1,982.28
			\$3,591.30
MICHAEL J PHILBEN	AIRGAS SOUTH	06/11/2014	\$15.76
	JOHN WILEY & SONS, INC	06/13/2014	\$1,375.00
	TFS COLEPARMERINSTRMNT	06/24/2014	\$68.48
	TFS FISHERSCI ECOM ATL	06/26/2014	\$58.35
			\$1,517.59
MICHAEL L BOYD	COLUMBIA WINAIR CO	06/03/2014	\$26.41

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L BOYD	UNITED REFRIG BR #U2	06/03/2014	\$1,159.68
	C C DICKSON CO 1002	06/06/2014	\$698.60
	UNITED REFRIG BR #U2	06/18/2014	\$127.79
	BAKER DISTRIBUTING #541	06/20/2014	\$16.92
			\$2,029.40
MICHAEL L STEVENS	FOOD LION #0390	06/06/2014	\$5.98
	INTEGRATED MEDIA PUB	06/12/2014	\$579.00
	MR PC	06/17/2014	\$314.00
			\$898.98
MICHAEL M BRANDT	CAROLINA EMBROIDERY	05/29/2014	\$25.00
			\$25.00
MICHAEL SANDAGO	OFFICE DEPOT #2361	05/29/2014	\$85.64
	MUSCLEDRIVER USA	06/04/2014	\$45.06
	MUSCLEDRIVER USA	06/04/2014	\$643.84
	NIKE USA, INC	06/06/2014	\$37.81
	NIKE USA, INC	06/06/2014	\$1,177.23
	NIKE USA, INC	06/06/2014	\$98.35
	NIKE USA, INC	06/06/2014	\$68.03
			\$2,155.96
MICHAEL SHAUN RIFFLE	SHI CORP	05/31/2014	\$84.61
	WASHINGTON HOME THEATER	06/02/2014	\$352.51
	Amazon Web Services	06/03/2014	\$1.01
	SKC COMMUNICATION PRODUCT	06/13/2014	\$404.09
	PLS DIGITAL TUTORS	06/29/2014	\$29.00
			\$871.22
MICHELE BLONDIN	Amazon.com	06/06/2014	\$189.24
	STAPLES 00103911	06/10/2014	\$41.86
			\$231.10
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	06/05/2014	\$125.10
	THE HOME DEPOT #4166	06/08/2014	\$492.48
	Claim ADJ/WORLDWIDE MEDIC	06/20/2014	\$110.97
			\$728.55
MICHELLE FRAZIER-BREEDEN	DMI DELL HIGHER EDUC	06/04/2014	\$1,306.46
	USA MOBILITY WIRELE	06/05/2014	\$392.90
	BESTBUY.COM 00009944	06/12/2014	\$1,792.77
	VARIDESK	06/12/2014	\$389.21
	AMAZON MKTPLACE PMTS	06/24/2014	\$506.64
	AMAZON MKTPLACE PMTS	06/25/2014	\$255.15
			\$4,643.13
MICHELLE LOCKHART	INK TECHNOLOGIES LLC	05/30/2014	\$590.00
	USA MOBILITY WIRELE	06/05/2014	\$12.14
	BEST BUY 00002709	06/10/2014	\$53.99
	WM SUPERCENTER #4379	06/12/2014	\$95.01
	THE UPS STORE 3770	06/12/2014	\$16.34

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE LOCKHART	AMAZON MKTPLACE PMTS	06/16/2014	\$17.49
	OFFICE DEPOT #2349	06/19/2014	\$52.33
	BEST BUY 00002709	06/20/2014	\$185.70
	VZWRLSS APOCC VISB	06/21/2014	\$968.93
	PAYPAL ECCOLUSIONI	06/24/2014	\$8.45
	PAYPAL JUSTACCESSO	06/24/2014	\$20.70
	OFFICE DEPOT #2349	06/26/2014	\$49.64
	OFFICE DEPOT #332	06/26/2014	\$151.18
			\$2,221.90
MICKEY J JENNINGS	8160-ALL PHASE	06/05/2014	\$463.03
	GRAYBAR ELECTRIC COMPANY	06/17/2014	\$312.31
			\$775.34
MIHALY CZAKO	PAYPAL GLOBALVISIO	06/10/2014	\$135.00
	EAR TAGS DIRECT	06/11/2014	\$14.00
	STAPLES DIRECT	06/12/2014	\$150.79
	PAYPAL YNBAMBUS YNBAMB	06/12/2014	\$251.50
	PAYPAL GLOBALVISIO GLO	06/12/2014	\$202.91
	PAYPAL GROWERSNURS	06/18/2014	\$137.75
	PAYPAL EPESTSOLUTI	06/18/2014	\$139.43
	BenMeds 1020181301	06/19/2014	\$90.42
	AMAZON MKTPLACE PMTS	06/25/2014	\$99.00
		\$1,220.80	
MILBURN V FOWLER	ACE HARDWARE CAYCE	05/30/2014	\$4.27
	RICHLAND INDUSTRIAL	05/30/2014	\$60.29
	ACE HARDWARE CAYCE	06/02/2014	\$12.66
	BEARING DIST - COLUMBIA	06/03/2014	\$56.16
	NAPA STORE 1015002	06/05/2014	\$214.11
	RICHLAND INDUSTRIAL	06/05/2014	\$17.70
	BEARING DIST - COLUMBIA	06/09/2014	\$56.75
	GATEWAY #6 HVAC	06/09/2014	\$24.80
	BEARING DIST - COLUMBIA	06/12/2014	\$129.91
	GATEWAY #6 HVAC	06/12/2014	\$16.20
	BEARING DIST - COLUMBIA	06/17/2014	\$11.17
	GATEWAY #6 HVAC	06/16/2014	\$27.16
	BEARING DIST - COLUMBIA	06/18/2014	\$46.35
	BEARING DIST - COLUMBIA	06/24/2014	\$123.02
			\$800.55
MILIND N KUNCHUR	SEARS ROEBUCK 7019	06/09/2014	\$58.54
	AMAZON MKTPLACE PMTS	06/11/2014	\$20.18
	PAYPAL SYNCHROSTRE	06/10/2014	\$419.95
	AMAZON MKTPLACE PMTS	06/12/2014	\$1.41
	AMAZON MKTPLACE PMTS	06/19/2014	\$13.99
		\$514.07	
MINSUB SHIM	LIFETECH 79617959	05/30/2014	\$111.72
	MILLIPORE AMERICAS	05/30/2014	\$342.00

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	TFS FISHERSCI ECOM ATL	06/04/2014	\$222.50
	INVITROGEN 25787413	06/04/2014	\$30.42
	EPOCH LIFE SCIENCE INC	06/10/2014	\$950.00
	VWR INTERNATIONAL INC	06/13/2014	\$17.49
	MBL INTERNATIONAL CORP	06/11/2014	\$300.00
	CELLSIGNAL.COM	06/24/2014	\$264.00
	ELECTRON MICROSCOPY SCIEN	06/26/2014	\$142.99
	WWW.GLOBESCIENTIFIC.CO	06/25/2014	\$198.11
	DAKO N AMER	06/25/2014	\$232.70
	TFS FISHERSCI ECOM ATL	06/26/2014	\$50.38
	TFS FISHERSCI ECOM ATL	06/28/2014	\$479.00
	INVITROGEN 26036863	06/28/2014	\$21.74
MIRIAM P TOOLE	DMI DELL BUS ONLINE	05/31/2014	\$254.99
	DMI DELL CORP BUS	05/31/2014	\$272.84
	DMI DELL BUS ONLINE	05/31/2014	\$338.99
	AIRGAS SOUTH	06/10/2014	\$3.26
	PAPERSAPP	06/09/2014	\$79.00
	CHARLES RIVER LAB	06/09/2014	\$1,998.40
	FAMILY DEVELOPMENT RESOUR	06/16/2014	\$150.00
	SINCLAIR INC	06/26/2014	\$210.79
			\$3,308.27
MISTY C O'DONNELL	FREEMAN DECORATING LTD	05/30/2014	\$175.62
	FEDEX 770144941311	06/03/2014	\$21.85
	FEDEX 804062709080	06/04/2014	\$36.08
	VZWRLSS IVR VB	06/07/2014	\$449.21
	OFFICE DEPOT #2349	06/09/2014	\$26.98
	FEDEX 591081191731	06/10/2014	\$7.93
	FEDEX 805551949703	06/11/2014	\$94.88
	TIRE KINGDOM 247	06/10/2014	\$327.21
	FEDEX 770180154535	06/11/2014	\$42.21
	AMAZON MKTPLACE PMTS	06/13/2014	\$60.99
	FEDEX 770263288639	06/17/2014	\$42.21
	FEDEX 802070948478	06/18/2014	\$80.48
	FEDEX 770348893740	06/21/2014	\$24.63
	FEDEX 770309732040	06/20/2014	\$36.08
	VZWRLSS APOCC VISB	06/23/2014	\$58.79
	Amazon.com	06/26/2014	\$51.01
	CORRELATED SOLUTIONS INC	06/25/2014	\$837.00
MISTY F HATFIELD	MIDLANDS PRINTING	05/30/2014	\$164.12
	MIDLANDS PRINTING	05/30/2014	\$446.99
	SUMTER PRINTING COMPANY	05/29/2014	\$253.54
	CTC CONSTANTCONTACT.COM	06/03/2014	\$75.00
	SUMTER PRINTING COMPANY	06/06/2014	\$89.27

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY F HATFIELD	STK SHUTTERSTOCK, INC.	06/10/2014	\$49.00
	PAYPAL BEALEBAGLEY	06/16/2014	\$1,500.00
	SUMTER PRINTING COMPANY	06/17/2014	\$135.32
	ITEM,THE	06/20/2014	\$166.00
	GREATER SUMTER CHAMBER	06/25/2014	\$500.00
			\$3,379.24
MODESTINE REDDEN	APL APPLE ITUNES STORE	06/05/2014	\$2.99
	ZARCA INTERACTIVE INC	06/19/2014	\$480.00
	AMAZON MKTPLACE PMTS	06/24/2014	\$42.76
	AMAZON MKTPLACE PMTS	06/24/2014	\$33.44
	Amazon.com	06/24/2014	\$195.98
	AMAZON MKTPLACE PMTS	06/24/2014	\$18.97
			\$774.14
MONICA WIENAND	SOUTHEASTERN PRINTING &	06/04/2014	\$331.14
	AT&T DATA	06/06/2014	\$25.00
	VZWRLSS APOCC VISB	06/10/2014	\$99.65
	VZWRLSS APOCC VISB	06/10/2014	\$52.31
	HIGHER EDUCATION PUBLICAT	06/19/2014	\$67.50
			\$575.60
MONTY LYNN FETTEROLF	TFS FISHER SCI HUS	06/04/2014	\$1,220.40
			\$1,220.40
MORGAN M STEFIK	AMAZON MKTPLACE PMTS	05/31/2014	\$28.95
	OZONESOLUTI	06/03/2014	\$505.00
	ESCO OPTICS	06/03/2014	\$62.62
	PAYPAL PWRSWTAIL	06/06/2014	\$35.29
	AMAZON MKTPLACE PMTS	06/10/2014	\$31.95
	AMAZON MKTPLACE PMTS	06/10/2014	\$39.44
	INSTRUTECH, INC	06/10/2014	\$356.00
	CHEMISTRY STORE.COM	06/10/2014	\$88.87
	Amazon.com	06/11/2014	\$19.36
	MCMASTER-CARR	06/09/2014	\$79.48
	LOWES #01064	06/09/2014	\$39.16
	TED PELLA INC	06/12/2014	\$62.18
MYRA R SEGARS-SZUSTAK	HMH SPARTANBRG HRLDADV	05/30/2014	\$230.40
	BOXWOOD TECH	06/02/2014	\$275.00
	HIGHEREDJOBS.COM	06/03/2014	\$210.00
	BOXWOOD TECH	06/09/2014	\$125.00
	OFFICEMAX CT IN#756268	06/25/2014	\$155.61
	PAYPAL CHRONICLEHI	06/25/2014	\$295.00
	COX, MATTHEWS & ASSOC.	06/25/2014	\$275.00
	BOXWOOD TECH	06/25/2014	\$550.00
	HMH SPARTANBRG HRLDADV	06/27/2014	\$238.08
			\$2,354.09

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Cardholder	Vendor Name	Purchase Date	Amount
MYTHREYE KARTHIKEYAN	ADDGENE INC	05/30/2014	\$215.00
	INTEGRATED DNA TECH	05/30/2014	\$39.69
	BIOLEGEND INC	05/28/2014	\$120.00
	OLYMPUSAMER	06/02/2014	\$80.20
	LIFETECH 25874290	06/12/2014	\$445.28
	Amazon.com	06/13/2014	\$73.88
			\$974.05
NANCY B BOVE	AT&T BILL PAYMENT	06/25/2014	\$145.76
	FEDEX 864034066954	06/25/2014	\$34.00
			\$179.76
NANCY K TWOHEY	Amazon.com	05/31/2014	\$149.52
	ACTION LIFE MEDIA	06/02/2014	\$120.59
	B & H PHOTO-VIDEO.COM	06/02/2014	\$266.50
	B & H PHOTO-VIDEO.COM	06/02/2014	\$148.65
	AMAZON MKTPLACE PMTS	06/08/2014	\$135.57
	AMAZON MKTPLACE PMTS	06/12/2014	\$148.99
	AEJMC	06/13/2014	\$75.00
	SKYPE	06/12/2014	\$10.00
	MEDIABISTRO.COM	06/19/2014	\$279.00
			\$1,333.82
NANCY L GROGAN	SPIRIT COMM EBILLING	06/02/2014	\$567.41
	VZWRLSS APOCC VISB	06/12/2014	\$1,609.77
	AMAZON MKTPLACE PMTS	06/17/2014	\$1,099.95
	Amazon Digital Svcs	06/24/2014	\$65.41
	AMAZON MKTPLACE PMTS	06/28/2014	\$1,099.95
	AMAZON MKTPLACE PMTS	06/27/2014	\$90.25
			\$4,532.74
NANCY M CALLICOTT	OFFICEMAX CT IN#496513	06/10/2014	\$286.30
	OFFICE MAX	06/11/2014	\$138.84
			\$425.14
NANCY R SCHEIDER	COUNCIL FOR HIGHER EDUC A	06/03/2014	\$550.00
			\$550.00
NATALIA B SHUSTOVA	RIGAKU AMERICAS CORPOR	05/31/2014	\$230.71
	PAYPAL JLRMSALES	06/04/2014	\$70.00
	QUARK ENTERPRISES INC	06/05/2014	\$71.83
	VWR INTERNATIONAL INC	06/06/2014	\$212.15
	QUARK ENTERPRISES INC	06/10/2014	\$76.18
	VWR INTERNATIONAL INC	06/11/2014	\$165.18
	VWR INTERNATIONAL INC	06/12/2014	\$24.70
	VWR INTERNATIONAL INC	06/14/2014	\$83.30
	VWR INTERNATIONAL INC	06/14/2014	\$42.27
			\$976.32
NATALIE L THOMSON	VZWRLSS APOCC VISB	06/06/2014	\$388.06
	PAYPAL CIVSA	06/11/2014	\$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	RYDER ENGRAVING	06/18/2014	\$12.75
			\$700.81
NAZLI ASGARI	C2G	06/10/2014	\$39.28
	OMEGA ENGINEERING	06/11/2014	\$350.00
	VWR INTERNATIONAL INC	06/15/2014	\$111.23
	SO.CAROLINA FLUID SYSTM	06/20/2014	\$66.92
	SO.CAROLINA FLUID SYSTM	06/20/2014	\$305.80
	SO.CAROLINA FLUID SYSTM	06/20/2014	\$33.46
			\$906.69
NEAL CLARK	CAROLINA COMFORT SOLUTION	06/12/2014	\$1,559.00
	CENTRAL EQUIPMENT COMPANY	06/23/2014	\$713.30
	CENTRAL EQUIPMENT COMPANY	06/23/2014	\$244.00
			\$2,516.30
NEAL D SMOAK	WM SUPERCENTER #2214	06/05/2014	\$323.16
	TLF DE LOACHE FLOWERS IN	06/05/2014	\$64.90
	WAL-MART #4379	06/09/2014	\$20.45
			\$408.51
NELSON Q NEWBILL	DILMAR OIL COMPANY-COLUM	06/02/2014	\$56.51
	CARQUEST 1311	06/24/2014	\$74.66
	SCHOOL CUTS SCREENING AND	06/25/2014	\$2,500.00
	SCHOOL CUTS SCREENING AND	06/25/2014	\$1,000.00
	LOVE CHEVROLET PARTS AND	06/25/2014	\$316.78
	CARQUEST 1311	06/27/2014	\$57.27
			\$4,005.22
NETTIE N WHITE	TME FASTCOMP	06/12/2014	\$12.00
	Amazon.com	06/26/2014	\$24.12
			\$36.12
NICK E STINES	AMAZON MKTPLACE PMTS	06/09/2014	\$37.98
	AMAZON MKTPLACE PMTS	06/09/2014	\$55.00
	SYX TIGERDIRECT.COM	06/16/2014	\$111.94
	IDEXX DISTRIBUTION INC	06/16/2014	\$1,185.16
	SYX TIGERDIRECT.COM	06/17/2014	\$104.00
			\$1,494.08
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	06/10/2014	\$242.72
	MSC	06/12/2014	\$653.20
	SKC	06/11/2014	\$307.47
	TFS FISHERSCI ECOM ATL	06/12/2014	\$116.48
	STAPLES 00103911	06/11/2014	\$183.59
	TFS FISHERSCI ECOM ATL	06/14/2014	\$50.54
	TFS FISHERSCI ECOM ATL	06/14/2014	\$711.40
			\$2,265.40
NOLAN T RUSSELL III	SC.GOV	05/29/2014	\$26.00
	SC.GOV	06/03/2014	\$26.00
	RICHLAND INDUSTRIAL	06/04/2014	\$878.37

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Cardholder	Vendor Name	Purchase Date	Amount
NOLAN T RUSSELL III	DISTRIBU INTERNA-NEW YORK	06/05/2014	\$486.95
	CAROLINA INTERIOR DEMO	06/25/2014	\$375.00
	CAROLINA INTERIOR DEMO	06/25/2014	\$200.00
			\$1,992.32
NORMA FRIZZELL	SIGMA ALDRICH US	06/05/2014	\$52.68
	BIO RAD	06/07/2014	\$706.85
	TFS FISHERSCI ECOM ATL	06/12/2014	\$36.01
	WTC WATERS CORP	06/13/2014	\$316.13
	TFS FISHERSCI ECOM ATL	06/14/2014	\$35.17
	SANTA CRUZ BIOTECHNOLOGY	06/16/2014	\$303.50
	TFS FISHER SCI ATL	06/18/2014	\$492.55
	TFS FISHER SCI ATL	06/27/2014	\$144.01
			\$2,086.90
NOWRIN H CHAMOK	CABLE & CONNECTIONS	06/14/2014	\$36.06
			\$36.06
NUJHAT N CHOUDHURY	SO.CAROLINA FLUID SYSTM	06/09/2014	\$2,321.07
	SO.CAROLINA FLUID SYSTM	06/20/2014	\$767.77
			\$3,088.84
OLEG ALEXEEV	GALBRAITH LABORATORIES, I	06/12/2014	\$459.00
			\$459.00
OLEG UVAROV	PROVANTAGE LLC	05/30/2014	\$1,792.13
	DMI DELL HIGHER EDUC	06/02/2014	\$277.49
	PROVANTAGE LLC	05/30/2014	\$298.50
	DMI DELL HIGHER EDUC	06/02/2014	\$277.49
	DMI DELL HIGHER EDUC	06/04/2014	\$915.37
	DMI DELL HIGHER EDUC	06/05/2014	\$303.73
	DMI DELL HIGHER EDUC	06/06/2014	\$1,090.23
			\$4,954.94
OREE ALSTON JR	RICHLAND INDUSTRIAL	05/30/2014	\$10.73
	RICHLAND INDUSTRIAL	05/30/2014	\$52.48
	COLUMBIA WINAIR CO	06/02/2014	\$101.78
	COLUMBIA WINAIR CO	06/06/2014	\$99.65
	EPTING DISTRIBUTORS COL	06/06/2014	\$72.07
	CITY ELECTRIC REPAIR INC	06/06/2014	\$126.20
	BAKER DISTRIBUTING #541	06/20/2014	\$94.49
	BAKER DISTRIBUTING #541	06/20/2014	\$101.09
	HDS POWER SOLUTIONS #5G	06/24/2014	\$94.07
	BAKER DISTRIBUTING #541	06/25/2014	\$15.22
	COLUMBIA WINAIR CO	06/25/2014	\$39.29
			\$807.07
PAMELA B BOWMAN	OVR O.CO/OVERSTOCK.COM	06/19/2014	\$138.90
	STAPLES DIRECT	06/20/2014	\$143.05
			\$281.95
PAMELA D RUDD	WAL-MART #1183	05/30/2014	\$96.57

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	MERRITT VETERINARY SUPPLI	05/30/2014	\$33.30
	QUIP LABORATORIES IN	06/02/2014	\$812.16
	BI-LO GROCERY #5282	06/05/2014	\$22.09
	NORDSTROM DIRECT #0808	06/04/2014	\$26.32
	VRL LABS	06/10/2014	\$1,441.60
	WAL-MART #1286	06/18/2014	\$75.62
	Rakuten.com Buy.com	06/19/2014	\$270.42
	TFS FISHERSCI ECOM ATL	06/25/2014	\$1,200.01
			\$3,978.09
PAMELA H RIDDLE	THOMSON WEST TCD	05/30/2014	\$342.56
	MWW MONSTER.COM	06/19/2014	\$375.00
			\$717.56
PAMELA HARLEY DAVIS	WALGREENS #11433	06/02/2014	\$15.68
			\$15.68
PAMELA M S LAWSON	ACADEMIC SUPPLIER OFFICE	06/05/2014	\$426.82
	BLR/HCPRO	06/26/2014	\$245.16
			\$671.98
PAMELA OSMAN	CBA VERBI SOFTWARE	06/04/2014	\$1,135.00
	AIRGAS SOUTH	06/04/2014	\$7.03
	WWW.CLEVERBRIDGE.NET	06/04/2014	\$29.90
	TEAMWORKPM	06/12/2014	\$132.00
	VZWRLSS APOCC VISB	06/15/2014	\$38.01
	VZWRLSS APOCC VISB	06/15/2014	\$76.02
	FEDEX 870991692726	06/15/2014	\$48.02
	VZWRLSS APOCC VISB	06/15/2014	\$76.02
	FEDEX 870991692737	06/15/2014	\$19.43
	VZWRLSS APOCC VISB	06/15/2014	\$38.01
	GOLDEN SOFTWARE	06/24/2014	\$209.00
	CDW GOVERNMENT	06/25/2014	\$88.83
	ZAP IT CORPORATION	06/25/2014	\$77.00
			\$1,974.27
PAMELA S GILLAM	PERFECT PRINTING	05/30/2014	\$117.85
	DOVE DATA PRODUCTS	06/03/2014	\$47.70
	DELL SALES & SERVICE	06/18/2014	\$161.99
	DOVE DATA PRODUCTS	06/17/2014	\$1,148.04
	OFFICEMAX CT IN#617938	06/17/2014	\$26.60
	DELL SALES & SERVICE	06/19/2014	\$592.55
	DOVE DATA PRODUCTS	06/20/2014	\$36.38
	DOVE DATA PRODUCTS	06/20/2014	\$62.54
	DOVE DATA PRODUCTS	06/20/2014	\$36.04
	AMERICAN EVALUATION	06/20/2014	\$95.00
	DOVE DATA PRODUCTS	06/20/2014	\$36.04
	DOVE DATA PRODUCTS	06/20/2014	\$83.74
	DOVE DATA PRODUCTS	06/20/2014	\$257.04
DOVE DATA PRODUCTS	06/20/2014	\$36.38	

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA S GILLAM	DOVE DATA PRODUCTS	06/20/2014	\$62.54
	DOVE DATA PRODUCTS	06/20/2014	\$85.32
	DOVE DATA PRODUCTS	06/20/2014	\$36.72
	DOVE DATA PRODUCTS	06/24/2014	\$16.05
			\$2,938.52
PATRICIA A BELCHER	US INK & TONER	06/09/2014	\$57.87
			\$57.87
PATRICIA H GILMORE	CTC CONSTANTCONTACT.COM	06/02/2014	\$29.40
	CTC CONSTANTCONTACT.COM	06/04/2014	\$294.00
	UPS 00002YA167	06/08/2014	\$36.26
	AMERICAN MARKETING ASSOC	06/12/2014	\$275.00
	JEWELRY WAREHOUSE 1	06/17/2014	\$160.49
	UNIV-OF-SC-BOOKSTORE#2400	06/17/2014	\$77.72
	STAPLES DIRECT	06/18/2014	\$70.25
			\$943.12
PATRICIA PETTY	MAC PAPERS INC	06/02/2014	\$204.75
	CANON SOLUTIONS AMERIC	06/04/2014	\$429.02
	GBC ECOMMERCE	06/04/2014	\$561.04
	CANON SOLUTIONS AMERIC	06/05/2014	\$152.95
	SABIC POLYMERSHAPES	06/07/2014	\$58.05
	CANON SOLUTIONS AMERIC	06/11/2014	\$95.54
	MAC PAPERS INC	06/12/2014	\$250.25
	GBC ECOMMERCE	06/13/2014	\$282.84
	SIGN ZONE, INC	06/16/2014	\$38.55
	CANON SOLUTIONS AMERIC	06/23/2014	\$408.49
	CANON SOLUTIONS AMERIC	06/24/2014	\$255.18
			\$2,736.66
PATRICIA ZIMMER	SCANTRON CORPORATION	06/12/2014	\$1,096.00
	DMI DELL HIGHER EDUC	06/13/2014	\$26.24
	DMI DELL HIGHER EDUC	06/13/2014	\$46.74
	DMI DELL HIGHER EDUC	06/17/2014	\$1,350.40
			\$2,519.38
PATRICK B O KEEFE	DIGICERT INC	06/11/2014	\$356.00
	MENTOR GRAPHICS CRP	06/25/2014	\$700.00
			\$1,056.00
PATRICK J HUFFMAN	THE HOME DEPOT 1110	06/05/2014	\$78.93
	WATTS & ASSOCIATES WATER	06/09/2014	\$2,250.00
	WW GRAINGER	06/10/2014	\$121.94
			\$2,450.87
PATRICK M BLAKE	AMAZON MKTPLACE PMTS	06/04/2014	\$312.98
	SUPPLY SERVICES INC	06/12/2014	\$267.84
	Amazon.com	06/19/2014	\$312.38
	ISP P04098450001	06/20/2014	\$949.00
	ADAFRUIT INDUSTRIES	06/20/2014	\$87.11

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,929.31
PATSY L YARBOROUGH	VZWRLSS IVR VB	06/05/2014	\$218.26
	ACADEMIC SUPPLIER OFFICE	06/06/2014	\$139.85
	VZWRLSS APOCC VISB	06/17/2014	\$152.04
	VZWRLSS APOCC VISB	06/26/2014	\$240.21
			\$750.36
PATTI A MCGRATH	ALLEGRA MARKETING PRINT A	06/18/2014	\$398.87
	HOOTSUITE MEDIA INC.	06/25/2014	\$5.99
			\$404.86
PATTY D GLENN	FREEMAN GRAPHIC SYSTEMS	05/30/2014	\$148.37
	SUPERIOR PRINTING INK	06/04/2014	\$1,269.08
	HAGEMEYER NA #57	06/07/2014	\$218.82
	LOWES #00499	06/11/2014	\$42.78
	MULLER MARTINI CORP	06/12/2014	\$139.59
	GPA	06/13/2014	\$386.00
	GPA	06/16/2014	\$550.00
	SMITH CORONA CORP	06/16/2014	\$47.55
	GPA	06/17/2014	\$330.00
	PRESTIGE BOX	06/18/2014	\$237.28
	PRECISION WEIGHING BALANC	06/18/2014	\$239.88
	FREEMAN GRAPHIC SYSTEMS	06/24/2014	\$47.66
			\$3,657.01
PAUL D GARGAS	LOWES #01986	05/30/2014	\$73.01
	WAL-MART #2806	06/02/2014	\$63.41
	WM SUPERCENTER #1281	06/02/2014	\$31.70
	Amazon.com	06/03/2014	\$89.97
	Amazon.com	06/03/2014	\$89.97
	Amazon.com	06/03/2014	\$89.97
	Amazon.com	06/03/2014	\$89.97
	Amazon.com	06/03/2014	\$89.97
	Amazon.com	06/03/2014	\$89.97
	Amazon.com	06/03/2014	\$89.97
	Amazon.com	06/03/2014	\$89.97
	TARGET 00013490	06/04/2014	\$190.90
	ANNAS LINENS 607	06/04/2014	\$252.13
	AMAZON MKTPLACE PMTS	06/05/2014	\$44.10
	AMAZON MKTPLACE PMTS	06/06/2014	\$77.62
	AMAZON MKTPLACE PMTS	06/06/2014	\$44.10
	ANNAS LINENS 607	06/11/2014	\$126.78
			\$1,533.54
PAUL HURAY	AT&T BILL PAYMENT	06/23/2014	\$104.70
			\$104.70
PAUL J SAGONA	AMAZON MKTPLACE PMTS	06/12/2014	\$69.94
	HP 800-209-9620 TSG	06/22/2014	\$1,317.49
			\$1,387.43

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL SCHMIDT	WW GRAINGER	06/18/2014	\$96.62
	ACCO BRANDS DIRECT	06/21/2014	\$74.37
			\$170.99
PAUL T ALLEN	DRI TECHSMITH	06/03/2014	\$179.00
	THE STATE NEWSPAPER	06/05/2014	\$750.00
			\$929.00
PAULA A BREWSTER	OFFICEMAX CT IN#452466	06/06/2014	\$201.68
			\$201.68
PENNY S MACE	IRON MOUNTAIN	06/05/2014	\$30.00
	SMITH RUBBER STAMP & SEAL	06/05/2014	\$147.96
	VZWRLSS IVR VB	06/06/2014	\$32.98
	CTC CONSTANTCONTACT.COM	06/08/2014	\$195.00
	US INK & TONER	06/10/2014	\$270.15
	ITSCO 714-761-8886	06/11/2014	\$77.29
	Amazon.com	06/13/2014	\$10.91
	AMAZON MKTPLACE PMTS	06/17/2014	\$63.44
	AMAZON MKTPLACE PMTS	06/16/2014	\$288.41
	muchosmedia ltd	06/17/2014	\$24.00
	AMAZON MKTPLACE PMTS	06/19/2014	\$1,216.10
	APL APPLE ITUNES STORE	06/28/2014	\$24.99
			\$2,381.23
PETER V BOVE	JOHNSTONE SUPPLY-S'BURG	06/11/2014	\$19.91
	C C DICKSON CO 1019	06/27/2014	\$38.13
	C C DICKSON CO 1019	06/27/2014	\$40.48
			\$98.52
PHILIP T KELLY	SOUTH CAROLINA INTERPR	06/09/2014	\$212.50
	INKJETSUPERSTORE.COM	06/10/2014	\$205.60
	BestBuyCom655903064744	06/25/2014	\$1,317.54
	US INK & TONER	06/25/2014	\$976.87
	STAPLES DIRECT	06/26/2014	\$2,220.37
			\$4,932.88
PHILLIP K MIXON	EMSL/LAT TESTING	06/25/2014	\$1,225.00
	SKC	06/26/2014	\$37.39
			\$1,262.39
PHILLIP S CROCKER	C C DICKSON CO 1019	06/09/2014	\$33.39
	JOHNSTONE SUPPLY-S'BURG	06/11/2014	\$139.57
	NORTHERN TOOL EQUIP	06/13/2014	\$23.24
	C C DICKSON CO 1019	06/17/2014	\$287.28
	NORTHERN TOOL EQUIP	06/16/2014	\$148.38
	REFRIGERATION WHOLESAL	06/19/2014	\$425.10
	REFRIGERATION WHOLESAL	06/23/2014	\$57.24
	JOHNSTONE SUPPLY-S'BURG	06/27/2014	\$25.95
			\$1,140.15
PHYLLIS SHEPPARD	GRAYBAR ELECTRIC COMPANY	06/01/2014	\$174.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	DMI DELL HIGHER EDUC	06/11/2014	\$62.64
	CAROLINA RECORDS & INFORM	06/11/2014	\$852.66
	DMI DELL HIGHER EDUC	06/13/2014	\$116.97
	WEATHERTECH MACNEIL	06/14/2014	\$309.80
	UPS 000022151005312014	06/14/2014	\$24.03
	SUN VALLEY COMMUNICATIO	06/16/2014	\$1,025.00
	TELEPRESENCEGEAR.CO	06/16/2014	\$884.00
	DURALINE IMAGING INC	06/17/2014	\$1,184.20
	ACADEMIC SUPPLIER OFFICE	06/21/2014	\$1,754.00
	UPS 000022151006072014	06/20/2014	\$88.31
	DMI DELL HIGHER EDUC	06/26/2014	\$116.97
	Amazon.com	06/26/2014	\$42.44
	ACADEMIC SUPPLIER OFFICE	06/28/2014	\$708.78
	CCUMC	06/26/2014	\$795.00
PING LI	TCI AMERICA	06/17/2014	\$331.65
			\$331.65
PORTER H BRIDGES	RICHLAND INDUSTRIAL	05/30/2014	\$724.43
	1140 PERRY MANN	06/06/2014	\$38.78
	1140 PERRY MANN	06/13/2014	\$431.57
	1140 PERRY MANN	06/16/2014	\$1,303.85
	1140 PERRY MANN	06/16/2014	\$409.32
	1140 PERRY MANN	06/17/2014	\$302.40
	1140 PERRY MANN	06/17/2014	\$914.55
	1140 PERRY MANN	06/20/2014	\$170.07
	HAGEMEYER NA #57	06/20/2014	\$30.74
PRABHU GANESAN	VWR INTERNATIONAL INC	05/31/2014	\$222.18
	SIGMA ALDRICH US	05/30/2014	\$632.74
	VWR INTERNATIONAL INC	05/31/2014	\$67.60
	VWR INTERNATIONAL INC	06/07/2014	\$91.37
	VWR INTERNATIONAL INC	06/07/2014	\$173.61
	SIGMA ALDRICH US	06/10/2014	\$124.27
	VWR INTERNATIONAL INC	06/12/2014	\$40.60
	VWR INTERNATIONAL INC	06/13/2014	\$38.51
	ION POWER INC	06/17/2014	\$325.00
			\$1,715.88
PRASUN K MAJUMDAR	MCMaster-CARR	06/06/2014	\$33.84
	1140 PERRY MANN	06/09/2014	\$58.43
	MCMaster-CARR	06/09/2014	\$82.95
	MCMaster-CARR	06/11/2014	\$92.44
	MCMaster-CARR	06/12/2014	\$30.94
	MITCHELL INSTRUMENTS C	06/13/2014	\$299.00
	WWW.NEWEGG.COM	06/19/2014	\$38.45
	WWW.NEWEGG.COM	06/18/2014	\$184.98

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Cardholder	Vendor Name	Purchase Date	Amount
PRASUN K MAJUMDAR	LOWES #01064	06/18/2014	\$351.16
	MCMASTER-CARR	06/17/2014	\$44.00
	LOWES #00499	06/20/2014	\$14.53
	METAL SUPERMARKETS	06/20/2014	\$41.46
	MCMASTER-CARR	06/23/2014	\$117.51
			\$1,389.69
PRISCHILLA S RAMSEY	FEDEX 800339833460	06/07/2014	\$31.15
	FEDEX 770298143392	06/18/2014	\$128.47
	FEDEX 770330491561	06/21/2014	\$35.47
			\$195.09
QIAN WANG	VZWLSS PRPAY AUTOPAY	06/25/2014	\$20.00
			\$20.00
R KATHERINE BLEDSOE	WM SUPERCENTER #4379	06/10/2014	\$90.67
	RAMAYAN SUPPLY INC	06/18/2014	\$1,026.44
	VZWLSS IVR VB	06/24/2014	\$192.72
			\$1,309.83
RACHEL A ONLEY	BARNES&NOBLE COM	06/06/2014	\$73.83
	US INK & TONER	06/16/2014	\$702.20
			\$776.03
RACHEL CARR ORTEGON	PUBLIX #1095	06/03/2014	\$12.28
	SQ BRIAN BUTLER	06/11/2014	\$960.00
	HAWTHORNE MEDICAL EQUIPME	06/17/2014	\$129.54
			\$1,101.82
RACHEL COLEMAN	WWW.NEWEGG.COM	06/19/2014	\$99.80
			\$99.80
RACHEL E HOOVER	DOLRTREE 4059 00040592	05/29/2014	\$38.88
	STAPLES 00111906	06/25/2014	\$49.78
			\$88.66
RACHEL L MCKEOWN	TFS THERMOASHEVILLE	06/05/2014	\$253.80
	ACADEMIC SUPPLIER OFFICE	06/13/2014	\$81.67
	INTEGRATED DNA TECH	06/17/2014	\$1,000.00
			\$1,335.47
RAJA FAYAD	IN ADVANCED BIOMATRIX I	05/30/2014	\$259.00
	VWR INTERNATIONAL INC	06/02/2014	\$64.17
	AMAZON MKTPLACE PMTS	06/07/2014	\$141.09
	MILLIPORE AMERICAS	06/10/2014	\$526.00
	VWR INTERNATIONAL INC	06/18/2014	\$337.22
			\$1,327.48
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	06/10/2014	\$1,389.60
	SANOPI PASTEUR INC	06/17/2014	\$962.40
	WALMART.COM 8009666546	06/18/2014	\$40.10
	SANOPI PASTEUR INC	06/25/2014	\$962.40

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,354.50
RALF W GOTHE	TWC TIME WARNER CABLE	06/04/2014	\$41.46
			\$41.46
RANDAL W ROLLINGS	Amazon.com	06/09/2014	\$77.52
	SKC COMMUNICATION PRODUCT	06/11/2014	\$657.00
	VZWRLSS APOCC VISB	06/21/2014	\$598.94
			\$1,333.46
RANDALL T BREWINGTON	GLIDDEN PRO 8211	05/29/2014	\$159.14
	GLIDDEN PRO 8211	06/05/2014	\$133.86
	GLIDDEN PRO 8211	06/05/2014	\$14.19
	GLIDDEN PRO 8211	06/12/2014	\$161.73
	EXPRESS LUBE & MUFFLER	06/12/2014	\$47.73
	LOWES #01986	06/17/2014	\$18.04
	GLIDDEN PRO 8211	06/19/2014	\$46.12
	GLIDDEN PRO 8211	06/19/2014	\$163.32
	PORTER PAINTS 9322	06/24/2014	\$72.46
			\$816.59
RANDI K BALDWIN	Amazon.com	06/03/2014	\$299.00
	SYX TIGERDIRECT.COM	06/09/2014	\$19.42
	SYX TIGERDIRECT.COM	06/10/2014	\$929.04
			\$1,247.46
RANDY E NEWTON	LOWES #00499	06/13/2014	\$53.47
	LOWES #00499	06/13/2014	\$144.29
	LOWES #00499	06/26/2014	\$234.33
			\$432.09
RAY E SHEALY	ROSE TALBERT	06/02/2014	\$10.69
			\$10.69
RAY J EDMONDS	FARNELL INTERNET	06/04/2014	\$883.23
	MOUSER ELECTRONICS DIS	06/05/2014	\$178.51
	SPRINT WIRELESS	06/09/2014	\$64.00
	SAMTEC INC	06/12/2014	\$41.40
	FARNELL ELECTRONIC	06/24/2014	\$577.55
	FARNELL ELECTRONIC	06/25/2014	\$77.74
	DKC DIGI KEY CORP	06/25/2014	\$1,142.48
	SAMTEC INC	06/20/2014	\$23.53
			\$2,988.44
RAYMOND G WISE	US INK & TONER	06/07/2014	\$167.81
			\$167.81
RAYMOND THOMPSON	VWR INTERNATIONAL INC	05/31/2014	\$1,506.64
	PRAXAIR DIST-ACCUPAY	06/02/2014	\$87.24
	PUBLIC STORAGE 08609	06/02/2014	\$75.00
	CVS PHARMACY #830	06/10/2014	\$3.23
	PRAXAIR DIST-ACCUPAY	06/16/2014	\$87.24

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	06/23/2014	\$263.34
	WKH WOLTERSCLUWERHEALT	06/26/2014	\$1,093.75
			\$3,116.44
RAYMOND TORRES	APPLE STORE #R083	06/01/2014	\$159.80
	NY TIMES NATL SALES	06/09/2014	\$25.80
	VZWRLSS APOCC VISE	06/20/2014	\$160.33
		\$345.93	
REBECCA CRAWFORD	ALLEGRA PRINT & IMAGING	06/11/2014	\$111.00
	STAPLES 00108449	06/17/2014	\$48.12
	FEDEX 871699114473	06/25/2014	\$67.23
	FEDEX 871699273832	06/26/2014	\$67.23
		\$293.58	
REBECCA DERRICK	ADOBE SYSTEMS, INC.	06/11/2014	\$19.99
		\$19.99	
REBECCA L BRADHAM	UNIVERSITY OF S CAR	06/03/2014	\$888.87
	AMAZON MKTPLACE PMTS	06/03/2014	\$12.62
	AMAZON MKTPLACE PMTS	06/03/2014	\$22.94
	Amazon.com	06/04/2014	\$72.91
	DAVIS PUB/DISCUSS4LEARN	06/03/2014	\$169.88
	AMAZON MKTPLACE PMTS	06/04/2014	\$7.99
	OFFICE MAX	06/04/2014	\$217.04
	AMAZON MKTPLACE PMTS	06/06/2014	\$12.12
	AMAZON MKTPLACE PMTS	06/05/2014	\$14.99
		\$1,419.36	
REBECCA R WESSINGER	VZWRLSS APOCC VISB	06/26/2014	\$92.54
		\$92.54	
REBECCA S MOODY	APRONS AND SMOCKS	06/03/2014	\$403.86
	TIEMART	06/02/2014	\$436.08
	AMERICAN CULINARY FEDERAT	06/03/2014	\$205.00
	RUFUS ORNDUFF REFRIGE	06/02/2014	\$90.84
	AMERICAN HOTEL REG	06/03/2014	\$172.34
	WM SUPERCENTER #4506	06/07/2014	\$9.53
		\$1,317.65	
REBECCA S SHRADER	OFFICE DEPOT #2349	06/06/2014	\$31.72
		\$31.72	
REGENIA A DOWLING	US INK & TONER	06/05/2014	\$557.94
	GAYLORD BROS INC	06/07/2014	\$1,244.26
	SMITH RUBBER STAMP & SEAL	06/11/2014	\$11.10
	GAYLORD BROS INC	06/21/2014	\$484.68
	PAYPAL LEGALINFORM	06/24/2014	\$1,000.00
		\$3,297.98	
REGINALD D ROMEO	TRAYCO CORP	06/20/2014	\$1,345.75
	ROSS WALL COVERING	06/25/2014	\$2,451.27

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,797.02
REKHA C PATEL	AIRGAS SOUTH	06/04/2014	\$3.26
	INTEGRATED DNA TECH	06/12/2014	\$31.25
	SIGMA ALDRICH US	06/16/2014	\$74.63
	AIRGAS SOUTH	06/18/2014	\$18.87
	WORLDWIDE MEDICAL PRODUCT	06/18/2014	\$108.00
	TFS FISHER SCI ATL	06/19/2014	\$202.40
	QIAGEN INC	06/23/2014	\$940.03
	APL APPLE ONLINE STORE	06/25/2014	\$215.95
	INTEGRATED DNA TECH	06/26/2014	\$18.50
	APL APPLE ONLINE STORE	06/27/2014	\$1,770.11
			\$3,383.00
RENDA E MONTFORD	PAYPAL GORILLAGRAF	06/02/2014	\$715.00
	FITNESSOLUTIONSLLC	06/02/2014	\$183.85
	APL APPLE ONLINE STORE	06/03/2014	\$239.00
	US INK & TONER	06/03/2014	\$76.00
	GOLF ETC HILTON HEAD	06/02/2014	\$91.00
	Galls Intern	06/04/2014	\$318.51
	DMI DELL HIGHER EDUC	06/05/2014	\$134.99
	APL APPLE ONLINE STORE	06/04/2014	\$1,899.00
	VZWRLSS S P1667-01	06/04/2014	\$95.39
	SPECIALTY SPORTS	06/03/2014	\$176.20
	WWW.NEWEGG.COM	06/05/2014	\$1,391.78
	AMAZON MKTPLACE PMTS	06/06/2014	\$53.87
	DMI DELL HIGHER EDUC	06/06/2014	\$26.24
	AMAZON MKTPLACE PMTS	06/05/2014	\$5.02
	HP DIRECT-PUBLICSECTOR	06/06/2014	\$273.26
	Amazon.com	06/09/2014	\$54.44
	HP DIRECT-PUBLICSECTOR	06/06/2014	\$608.18
	ADOBE SYSTEMS, INC.	06/05/2014	\$299.00
	SPECIALTY SPORTS	06/05/2014	\$1,396.45
	STAPLES ACCOUN00687632	06/06/2014	\$41.54
	SYX TIGERDIRECT.COM	06/06/2014	\$53.66
	DMI DELL HIGHER EDUC	06/10/2014	\$1,169.59
	OFFICEMAX #5510	06/09/2014	\$1,245.74
	DEX ONE	06/09/2014	\$128.00
	3MCPPro OF59822 OF5982	06/09/2014	\$1,173.45
	MURRPRINTINGBEAUFORT	06/10/2014	\$128.26
	Galls Intern	06/11/2014	\$65.23
	MORRIS COMMUNICATIONS	06/10/2014	\$23.88
	SCANTRON CORPORATION	06/11/2014	\$491.00
	OFFICEMAX CT IN#522188	06/11/2014	\$50.93
	CAVIN'S BUSINESS SOLUTIO	06/11/2014	\$1,471.05
	COMDOC INC	06/10/2014	\$152.64
	OFFICEMAX #5510	06/12/2014	\$207.28
	WWW.NEWEGG.COM	06/12/2014	\$350.78

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Cardholder	Vendor Name	Purchase Date	Amount	
RENDA E MONTFORD	WWW.NEWEGG.COM	06/12/2014	\$79.95	
	ASICS AMERICA CORPORATION	06/11/2014	\$850.33	
	LOGO ART	06/12/2014	\$662.70	
	STAPLES DIRECT	06/14/2014	\$317.99	
	Galls Intern	06/18/2014	\$52.19	
	Amazon.com	05/29/2014	\$91.25	
	VZWRLSS S P1667-01	05/29/2014	\$27.81	
	OI CORPORATION	06/03/2014	\$1,429.06	
	DMI DELL HIGHER EDUC	05/31/2014	\$134.99	
	Galls Intern	06/20/2014	\$52.19	
	Galls Intern	06/21/2014	\$104.40	
	LUCID SOFTWARE INC	06/23/2014	\$9.95	
	W H PLATTS COMPANY	06/23/2014	\$365.78	
	CLUB COLORS	06/24/2014	\$482.45	
	BUDGET PRINT CENTER	06/23/2014	\$193.38	
	CLUB COLORS	06/24/2014	\$100.00	
				\$19,744.63
	RENEE J LECLAIR	AIRGAS SOUTH	06/05/2014	\$94.97
ELECTRON MICROSCOPY SCIEN		06/18/2014	\$417.65	
PROSCITECH		06/20/2014	\$156.62	
VWR INTERNATIONAL INC		06/26/2014	\$56.60	
VWR INTERNATIONAL INC		06/26/2014	\$631.60	
VWR INTERNATIONAL INC		06/26/2014	\$835.17	
VWR INTERNATIONAL INC		06/26/2014	\$110.25	
VWR INTERNATIONAL INC		06/27/2014	\$15.26	
			\$2,318.12	
RENEE L RESCHKE	ULINE SHIP SUPPLIES	06/05/2014	\$361.46	
	XEROX SUPPLY TEXAS	06/05/2014	\$228.96	
			\$590.42	
RENEE W OBRIEN	VZWRLSS MY VZ VB P	06/25/2014	\$79.42	
			\$79.42	
RHONDA CAMPBELL	NWN CORPORATION	06/06/2014	\$2,072.00	
	OFFICEMAX CT IN#513025	06/10/2014	\$114.52	
	OFFICEMAX CT IN#665305	06/19/2014	\$171.78	
	Amazon.com	06/28/2014	\$53.26	
			\$2,411.56	
RHONDA W STEPHENS	SOC RESEARCH ADMINISTRATO	06/02/2014	\$285.00	
			\$285.00	
RICHARD A WEBB	PRAXAIR DIST-ACCUPAY	06/02/2014	\$37.04	
	IN HEADWAY RESEARCH, INC	06/05/2014	\$2,170.63	
	A & N CORPORATION	06/11/2014	\$184.97	
	PRAXAIR DIST-ACCUPAY	06/23/2014	\$204.23	
	A & N CORPORATION	06/24/2014	\$178.49	
	A & N CORPORATION	06/24/2014	\$33.88	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,809.24
RICHARD D ADAMS	STREM CHEMICALS INC.	05/30/2014	\$443.18
	BIO RAD VIADAMS05/30/1	06/02/2014	\$422.82
	SIGMA ALDRICH US	06/02/2014	\$51.50
	KEMTECH AMERICA INC	06/06/2014	\$485.90
	STREM CHEMICALS INC.	06/12/2014	\$587.08
	GLAS-COL LLC	06/18/2014	\$166.47
	GLAS-COL LLC	06/19/2014	\$324.93
			\$2,481.88
RICHARD G ELLIS	CARQUEST 1311	06/03/2014	\$37.41
	CLASSIC FORD OF COLUMBIA	06/03/2014	\$55.15
	AUTOZONE #0278	06/02/2014	\$90.39
	CARQUEST 1311	06/03/2014	\$237.83
	AUTOZONE #0278	06/02/2014	\$97.20
	AUTOZONE #0278	06/03/2014	\$255.63
	AUTOZONE #0278	06/03/2014	\$91.22
	CARQUEST 1311	06/05/2014	\$361.31
	CARQUEST 1311	06/05/2014	\$79.85
	CARQUEST 1311	06/05/2014	\$33.37
	CARQUEST 1311	06/06/2014	\$4.71
	CARQUEST 1311	06/10/2014	\$3.18
	IBS OF COLUMBIA	06/10/2014	\$91.75
	CARQUEST 1311	06/11/2014	\$10.68
	CARQUEST 1311	06/11/2014	\$3.18
	LOVE CHEVROLET PARTS AND	06/11/2014	\$199.96
	CARQUEST 1311	06/12/2014	\$61.29
	CARQUEST 1311	06/16/2014	\$134.46
	CARQUEST 1311	06/18/2014	\$1.26
	CLASSIC FORD OF COLUMBIA	06/18/2014	\$21.89
	CLASSIC FORD OF COLUMBIA	06/18/2014	\$298.31
	LOVE CHEVROLET PARTS AND	06/17/2014	\$136.38
	CARQUEST 1311	06/18/2014	\$8.96
	CARQUEST 1311	06/18/2014	\$4.78
	AUTOZONE #0278	06/19/2014	\$17.68
	CLASSIC FORD OF COLUMBIA	06/19/2014	\$398.51
	CLASSIC FORD OF COLUMBIA	06/19/2014	\$93.59
	AUTOZONE #0278	06/27/2014	\$90.75
			\$2,920.68
RICHARD G EVANS	FIRSTLAB	06/17/2014	\$162.15
			\$162.15
RICHARD L FAILLE	UPS 293580NS450	06/05/2014	\$6.07
	UPS 1Z3G31T70392753646	06/05/2014	\$21.01
	WWW.PAESSLER.COM	06/11/2014	\$400.00
	CABLE & CONNECTIONS	06/10/2014	\$612.15
	ATT CONS PHONE PMT	06/13/2014	\$1,126.94

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L FAILE	FLUKE CORPORATION	06/24/2014	\$427.00
	SOLARWINDS	06/28/2014	\$298.00
			\$2,891.17
RICHARD LAMAR BROOKS JR	MOMAR INC.	06/02/2014	\$182.74
	CURTIS W DOWLING JR	06/10/2014	\$371.23
	KEY SHOP	06/09/2014	\$202.50
	KEY SHOP	06/10/2014	\$31.86
	KEY SHOP	06/17/2014	\$13.50
	KEY SHOP	06/17/2014	\$16.20
			\$818.03
RICK B BREWER	GATEWAY #1 COLA	06/18/2014	\$26.33
			\$26.33
RICK M CONNOR	SHERWIN WILLIAMS #2767	06/02/2014	\$27.26
	LOWES #01064	06/02/2014	\$195.39
	ELECTRIC MOTOR AND REPAI	06/03/2014	\$136.90
	LOWES #01064	06/03/2014	\$14.10
	LOWES #01064	06/04/2014	\$70.35
	WM SUPERCENTER #1286	06/04/2014	\$9.48
	LOWES #01064	06/05/2014	\$8.09
	LOWES #01064	06/05/2014	\$1.81
	LOWES #01064	06/10/2014	\$111.93
	WM SUPERCENTER #1286	06/10/2014	\$5.08
	CMH #44 DV OF HAINES	06/11/2014	\$11.48
	LOWES #01064	06/11/2014	\$98.22
	SHERWIN WILLIAMS #2767	06/12/2014	\$46.88
	ROSE TALBERT	06/13/2014	\$14.87
	LOWES #01064	06/13/2014	\$18.96
	LOWES #01064	06/16/2014	\$18.96
	LOWES #01064	06/16/2014	\$16.53
	SHERWIN WILLIAMS #2767	06/16/2014	\$35.82
	SHERWIN WILLIAMS #2767	06/16/2014	\$125.55
	SHUMAN OWENS SUPPLY CO	06/18/2014	\$7.97
	PURE WATER SOLUTIONS	06/20/2014	\$340.00
	PURE WATER SOLUTIONS	06/20/2014	\$340.00
	PURE WATER SOLUTIONS	06/20/2014	\$267.50
	PURE WATER SOLUTIONS	06/20/2014	\$10.50
	PURE WATER SOLUTIONS	06/20/2014	\$39.50
	LOWES #01064	06/19/2014	\$29.03
	RICHLAND INDUSTRIAL	06/19/2014	\$14.16
	PURE WATER SOLUTIONS	06/20/2014	\$264.00
	PURE WATER SOLUTIONS	06/20/2014	\$171.00
	PURE WATER SOLUTIONS	06/20/2014	\$21.00
	PURE WATER SOLUTIONS	06/20/2014	\$153.00
	PURE WATER SOLUTIONS	06/20/2014	\$17.50
LOWES #01064	06/19/2014	\$11.19	

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Cardholder	Vendor Name	Purchase Date	Amount	
RICK M CONNOR	LOWES #01064	06/19/2014	\$23.16	
	PURE WATER SOLUTIONS	06/20/2014	\$260.50	
	PURE WATER SOLUTIONS	06/20/2014	\$340.00	
	PURE WATER SOLUTIONS	06/20/2014	\$270.00	
	LOWES #01064	06/19/2014	\$12.68	
	PURE WATER SOLUTIONS	06/20/2014	\$21.00	
	LOWES #01064	06/20/2014	\$55.35	
	CABLE & CONNECTIONS	06/19/2014	\$306.23	
	238 C-K COLUMBIA	06/20/2014	\$11.01	
	RICHLAND INDUSTRIAL	06/23/2014	\$21.17	
	LOWES #01064	06/23/2014	\$37.38	
	1140 PERRY MANN	06/24/2014	\$57.56	
	PURE WATER SOLUTIONS	06/25/2014	\$135.00	
	LOWES #01064	06/25/2014	\$40.93	
	PURE WATER SOLUTIONS	06/25/2014	\$633.00	
	PURE WATER SOLUTIONS	06/25/2014	\$270.00	
	LOWES #01064	06/25/2014	\$25.27	
	PURE WATER SOLUTIONS	06/25/2014	\$182.72	
	LOWES #01064	06/25/2014	\$12.01	
	PURE WATER SOLUTIONS	06/25/2014	\$264.00	
	LOWES #01064	06/25/2014	\$28.33	
	LOWES #01064	06/25/2014	\$15.85	
	WAL-MART #1286	06/25/2014	\$10.16	
	SHERWIN WILLIAMS #2767	06/26/2014	\$92.23	
	1140 PERRY MANN	06/26/2014	\$613.39	
	LOWES #01064	06/27/2014	\$4.28	
	TRITEK LLC	06/26/2014	\$204.50	
	LOWES #01064	06/27/2014	\$89.13	
	CABLE & CONNECTIONS	06/27/2014	\$20.63	
				\$6,711.48
	RICO R REED	FACEBOOK 2Y7CE6AKN2	05/31/2014	\$19.91
		VZWRLSS APOCC VISB	06/04/2014	\$72.24
				\$92.15
ROB W SCHALLER	CVS PHARMACY #830	05/30/2014	\$25.79	
	MECKLENBURG TIMES	06/20/2014	\$300.00	
			\$325.79	
ROBERT D JAMES	CREGGER COMPANY 30	05/30/2014	\$104.65	
	ROSE TALBERT	06/04/2014	\$6.42	
	SHERWIN WILLIAMS #2306	06/05/2014	\$87.25	
	GATEWAY #1 COLA	06/06/2014	\$6.79	
	ACE HARDWARE CAYCE	06/09/2014	\$9.57	
	1140 PERRY MANN	06/16/2014	\$116.38	
	ROSE TALBERT	06/16/2014	\$8.01	
	GATEWAY #1 COLA	06/17/2014	\$40.50	
ACE HARDWARE CAYCE	06/20/2014	\$12.83		

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D JAMES	SHUMAN OWENS SUPPLY CO	06/23/2014	\$38.49
	LOWES #00499	06/25/2014	\$37.26
	WAPER INC	06/26/2014	\$71.49
			\$539.64
ROBERT E HELLER	CABLE & CONNECTIONS	06/02/2014	\$25.89
	APL APPLE ONLINE STORE	06/20/2014	\$183.00
	APL APPLE ONLINE STORE	06/25/2014	\$978.00
	GOVCNCTN	06/26/2014	\$2,290.00
			\$3,476.89
ROBERT E RAYBORN	RICHLAND INDUSTRIAL	06/02/2014	\$34.27
	FLEETPRIDE 310	06/04/2014	\$118.10
	LEE TRANSPORT EQUIPMENT	06/06/2014	\$89.64
	SHEALYS TRUCK CENTER	06/10/2014	\$207.77
	SHEALYS TRUCK CENTER	06/10/2014	\$230.00
	DYNAMIC TRUCK REPAIR	06/24/2014	\$438.57
			\$1,118.35
ROBERT EASLER	CHEMSEARCH	05/30/2014	\$730.51
	PHASE II POWER EQUIPME.	06/03/2014	\$583.00
	HYDRADYNE 583	06/02/2014	\$186.52
	UPSTATE EQUIPMENT REPAIR	06/04/2014	\$173.06
	DYNA	06/07/2014	\$167.67
	SMITH TURF & IRRAGTION	06/09/2014	\$204.31
	NAPA BOILING SPGS0023167	06/09/2014	\$10.55
	SOUTHERN AGRICULTURAL 2	06/09/2014	\$472.12
	JOHN DEERE LANDSCAPES775	06/10/2014	\$22.16
	POOL & SPA CONNECTION	06/10/2014	\$114.40
	NORTHERN TOOL EQUIP	06/09/2014	\$332.65
	PIEDMONT FARM & GARDEN	06/10/2014	\$106.72
	PIEDMONT FARM & GARDEN	06/12/2014	\$25.43
	NAPA BOILING SPGS0023167	06/13/2014	\$26.90
	BOILING SPRINGS TIRE	06/12/2014	\$706.16
	CHEMSEARCH	06/16/2014	\$1,285.06
	IN BURNS WELDING & ETC.	06/18/2014	\$1,547.25
	LOWES #01986	06/18/2014	\$125.03
	SETTLE GREENHOUSES	06/19/2014	\$11.00
	PIEDMONT FARM & GARDEN	06/23/2014	\$202.82
	JOHN DEERE LANDSCAPES775	06/23/2014	\$189.36
	BOILING SPRINGS TIRE	06/23/2014	\$278.52
	NAPA BOILING SPGS0023167	06/24/2014	\$25.83
	LOWES #01986	06/24/2014	\$45.16
BOILING SPRINGS SMALL ENG	06/23/2014	\$12.72	
			\$7,584.91
ROBERT G WEAVER	DMI DELL HIGHER EDUC	05/31/2014	\$2,007.90
	DROPBOX	05/30/2014	\$99.00
	AMAZON MKTPLACE PMTS	05/31/2014	\$149.94

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G WEAVER	Amazon.com	06/04/2014	\$51.99
	HEALTH-O-METER	06/03/2014	\$26.49
	PENDRAGON SOFTWARE CORPOR	06/05/2014	\$970.50
	Amazon.com	06/07/2014	\$93.92
	ENGINEERSUPPLY COM	06/06/2014	\$158.21
	Amazon.com	06/09/2014	\$99.97
	AMAZON MKTPLACE PMTS	06/13/2014	\$35.97
	Amazon.com	06/16/2014	\$34.95
	CVS PHARMACY #830	06/20/2014	\$11.64
			\$3,740.48
ROBERT L ELLIS JR	Amazon.com	05/30/2014	\$54.85
	CHARLESTON CITY PAPER	06/02/2014	\$710.00
	Amazon.com	06/15/2014	\$63.20
	AMAZON MKTPLACE PMTS	06/24/2014	\$26.94
	VZWRLSS APOCC VISB	06/26/2014	\$64.88
	Amazon.com	06/27/2014	\$77.86
			\$997.73
ROBERT L HINSON JR	238 C-K COLUMBIA	06/04/2014	\$182.52
	238 C-K COLUMBIA	06/06/2014	\$194.97
	238 C-K COLUMBIA	06/26/2014	\$837.75
			\$1,215.24
ROBERT M AMMONS	MANAGEDPRINT	05/30/2014	\$563.44
	WAL-MART #1030	06/05/2014	\$23.63
	CAREER COMMUNICATIONS,	06/04/2014	\$168.40
	CDW GOVERNMENT	06/18/2014	\$18.81
	WAL-MART #1030	06/23/2014	\$67.44
			\$841.72
ROBERT N BRANDON	AT&T BILL PAYMENT	06/09/2014	\$277.18
	UPS 00000024876E214	06/11/2014	\$122.43
	UPS 00000024876E234	06/11/2014	\$81.60
	UPS 00000024876E224	06/11/2014	\$76.98
	B & H PHOTO-VIDEO.COM	06/23/2014	\$2,347.15
	UPS 00000024876E254	06/24/2014	\$24.60
	UPS 00000024876E244	06/24/2014	\$34.68
	B & H PHOTO-VIDEO.COM	06/24/2014	\$1,118.35
	FEDEX 464645829	06/28/2014	\$20.66
			\$4,103.63
ROBERT S NORMAN	MACROGEN	05/30/2014	\$200.00
	VWR INTERNATIONAL INC	06/03/2014	\$326.32
	SIGMA ALDRICH US	06/05/2014	\$89.62
	QIAGEN INC	06/06/2014	\$206.61
	LYNKTEC	06/04/2014	\$79.98
	TFS FISHERSCI ECOM ATL	06/06/2014	\$66.00
	VWR INTERNATIONAL INC	06/12/2014	\$163.16
	INVITROGEN 25911441	06/14/2014	\$273.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	VWR INTERNATIONAL INC	06/14/2014	\$146.66
	MACROGEN	06/16/2014	\$105.00
	VWR INTERNATIONAL INC	06/19/2014	\$335.69
	NEW ENGLAND BIOLABS INC	06/18/2014	\$78.00
	U OF M CGC	06/19/2014	\$46.00
	SYSTAT SOFTWARE INC	06/23/2014	\$564.00
	TFS FISHERSCI ECOM ATL	06/26/2014	\$85.85
	QIAGEN INC	06/27/2014	\$579.10
	VWR INTERNATIONAL INC	06/29/2014	\$48.55
	TFS FISHER SCI RAR	06/28/2014	\$39.65
	TFS FISHER SCI RAR	06/28/2014	\$44.88
	TFS FISHER SCI RAR	06/28/2014	\$29.92
ROBERT SPROUL	APL APPLE ONLINE STORE	05/31/2014	\$1,699.00
	C COMMAND SOFTWARE	06/04/2014	\$30.00
	DMS DATA MEMORY SYSTEM	06/06/2014	\$345.39
			\$2,074.39
ROBERT T HARMAN	ATO LTD	05/30/2014	\$416.28
	WW GRAINGER	06/12/2014	\$670.98
	SMITH & JONES JANITORI	06/16/2014	\$52.90
	WW GRAINGER	06/19/2014	\$505.40
	SMITH & JONES JANITORI	06/18/2014	\$186.59
	SMITH & JONES JANITORI	06/24/2014	\$107.99
	WW GRAINGER	06/25/2014	\$142.45
	SMITH & JONES JANITORI	06/26/2014	\$92.64
			\$2,175.23
ROBERT WATSON	APL APPLE ONLINE STORE	05/30/2014	\$36.67
	TWC TIME WARNER CABLE	06/04/2014	\$99.90
	CDW GOVERNMENT	06/13/2014	\$129.63
	ZAGG INC	06/13/2014	\$3.99
	ADY Evernote	06/17/2014	\$81.94
	AMAZON MKTPLACE PMTS	06/20/2014	\$1,801.97
	BOMGAR CORPORATION	06/19/2014	\$1,398.00
	Amazon.com	06/23/2014	\$12.99
	AMAZON MKTPLACE PMTS	06/24/2014	\$19.50
	Amazon.com	06/25/2014	\$50.55
	AMAZON MKTPLACE PMTS	06/25/2014	\$33.78
	Amazon.com	06/28/2014	\$93.98
ROBERT WIESNER	LAPTOP RESCUE	06/03/2014	\$269.46
	COMPUTER CABLE STORE COM	06/09/2014	\$487.70
	CDW GOVERNMENT	06/11/2014	\$390.14
	INTERSTATE ALL BATTERY	06/11/2014	\$648.99
	MWW MONSTER.COM	06/13/2014	\$299.00
			\$2,095.29

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERTO PETTI	FS macware	06/05/2014	\$29.99
	Amazon.com	06/05/2014	\$79.99
			\$109.98
RODDY W WHITAKER	LOWES #00499	06/09/2014	\$16.03
	LOWES #00385	06/24/2014	\$19.40
			\$35.43
RONALD C MAXFIELD	MAN-D-TEC, INC.	05/30/2014	\$426.17
	PTL EQUIPMENT	05/30/2014	\$571.47
	WW GRAINGER	06/03/2014	\$694.68
	FEDEXOFFICE 00015024	06/04/2014	\$403.44
	WW GRAINGER	06/05/2014	\$669.20
	FEDEXOFFICE 00015024	06/05/2014	\$349.38
	WW GRAINGER	06/09/2014	\$410.04
	WW GRAINGER	06/11/2014	\$249.60
	WW GRAINGER	06/13/2014	\$356.16
		\$4,130.14	
RONALD DEWAYNE GENTRY	MIDLANDS SPECIALTY	05/30/2014	\$736.37
	ACE HARDWARE CAYCE	06/06/2014	\$40.56
	BRYAN'S RESTURANT SERV	06/23/2014	\$150.00
	LOWES #00499	06/25/2014	\$8.50
	RICHLAND INDUSTRIAL	06/25/2014	\$320.11
	LOWES #00499	06/25/2014	\$87.63
			\$1,343.17
RONALD H BENNER	OFFICE DEPOT #2349	06/04/2014	\$40.49
		\$40.49	
RONALD J RUSZCZYK	AIRGAS SOUTH	05/30/2014	\$78.75
	CYNMAR CORPORATION INTER	06/02/2014	\$602.68
	TFS FISHERSCI ECOM ATL	06/03/2014	\$700.69
	VWR INTERNATIONAL INC	06/08/2014	\$771.19
	CYNMAR CORPORATION INTER	06/06/2014	\$251.11
	TFS FISHERSCI ECOM ATL	06/10/2014	\$48.78
	PARTS EXPRESS	06/10/2014	\$336.40
	PASCO SCIENTIFIC	06/10/2014	\$673.14
	TFS FISHERSCI ECOM ATL	06/20/2014	\$115.91
	PASCO SCIENTIFIC	06/27/2014	\$184.06
			\$3,762.71
RONALD L CROSS JR	SHEALY ELECT 803-227-0599	06/06/2014	\$440.28
	FASTENAL COMPANY01	06/17/2014	\$57.76
	HOBGOOD ELEC & MACHINERY	06/17/2014	\$815.27
	FASTENAL COMPANY01	06/18/2014	\$32.64
	WW GRAINGER	06/19/2014	\$759.79
	GRAHL ELECTRIC SUPPLY CO	06/19/2014	\$98.68
	ACE HARDWARE CAYCE	06/23/2014	\$12.97
	LOWES #00499	06/26/2014	\$211.86

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,429.25
RONALD L HALLMAN	WW GRAINGER	05/30/2014	\$53.00
	RICHLAND INDUSTRIAL	05/30/2014	\$61.29
	FARM BUREAU PRODUCTS PROG	06/02/2014	\$118.50
	FARM BUREAU PRODUCTS PROG	06/02/2014	\$1,006.76
	PATRIOT AUTO PARTS	06/03/2014	\$74.49
	FASTENAL COMPANY01	06/03/2014	\$35.98
	DILMAR OIL COMPANY-COLUM	06/03/2014	\$238.50
	CAROLINA POWER EQUIPMENT	06/02/2014	\$61.36
	TUCKER-KIRBY CO INC.-	06/02/2014	\$138.24
	COMMERCIAL BATTERY SALES	06/02/2014	\$155.36
	SOUTHLAND EQUIPMENT SERVI	06/03/2014	\$54.73
	FASTENAL COMPANY01	06/05/2014	\$34.55
	1140 PERRY MANN	06/05/2014	\$8.27
	RICHLAND INDUSTRIAL	06/05/2014	\$122.58
	1140 PERRY MANN	06/05/2014	\$14.95
	1140 PERRY MANN	06/05/2014	\$25.07
	1140 PERRY MANN	06/05/2014	\$12.41
	FASTENAL COMPANY01	06/06/2014	\$48.89
	ELECTRIC MOTOR AND REPAI	06/09/2014	\$495.72
	HPA # 07	06/11/2014	\$256.37
	NAPA STORE 1015002	06/11/2014	\$75.39
	FARM BUREAU PRODUCTS PROG	06/11/2014	\$208.62
	NAPA STORE 1015002	06/12/2014	\$15.89
	BEARING DIST - COLUMBIA	06/12/2014	\$14.29
	GOODLETT EQUIPMENT INC	06/12/2014	\$54.36
	SPARROW & KENNEDY TRACTOR	06/16/2014	\$158.94
	SPARROW & KENNEDY TRACTOR	06/16/2014	\$157.96
	NORTHERN TOOL EQUIP SC	06/16/2014	\$182.95
	AIRGAS SOUTH	06/18/2014	\$63.73
	HPA # 07	06/19/2014	\$15.72
	CAROLINA POWER EQUIPMENT	06/20/2014	\$76.53
	NAPA STORE 1015002	06/20/2014	\$27.61
	FARM BUREAU PRODUCTS PROG	06/25/2014	\$261.66
	SPARROW & KENNEDY TRACTOR	06/26/2014	\$496.49
	NORTHERN TOOL EQUIP SC	06/26/2014	\$93.46
			\$4,920.62
RONALD LOUGH	JOHNSON CONTROLS SS	06/23/2014	\$2,499.99
			\$2,499.99
RONALD R PATANE	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	05/30/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00
	SC LAW ENFORCEMENT	06/16/2014	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD R PATANE	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
	SC LAW ENFORCEMENT	06/26/2014	\$25.00
			\$250.00
ROOSEVELT JR BARNWELL	GOODYEAR AUTO SVS CT 2323	05/30/2014	\$282.64
	IBS OF COLUMBIA	06/06/2014	\$178.15
	CLASSIC FORD OF COLUMBIA	06/09/2014	\$77.32
	NORDANS TRIM SHOP	06/09/2014	\$317.79
	CLASSIC FORD OF COLUMBIA	06/10/2014	\$73.59
	KEY SHOP	06/10/2014	\$30.00
	JONES AND FRANK BOSTON	06/13/2014	\$237.82
	FRASIER TIRE S62800024	06/16/2014	\$90.17
	WM SUPERCENTER #511	06/19/2014	\$26.40
			\$1,313.88
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	06/11/2014	\$1,369.92
	GRAYBAR ELECTRIC COMPANY	06/12/2014	\$176.76
	GRAYBAR ELECTRIC COMPANY	06/19/2014	\$328.00
			\$1,874.68
ROSEMARIE M BOOZE	PAYPAL PETER	06/10/2014	\$372.00
	AT&T DATA	06/22/2014	\$30.00
			\$402.00
ROSIE C MEINDL	OFFICE MAX	06/02/2014	\$42.34
	VZWRLSS IVR VB	06/26/2014	\$91.48
			\$133.82
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	05/30/2014	\$18.49
	EXPRESS LUBE & MUFFLER	06/02/2014	\$43.49
	MACK FULBRIGHT DIST INC	06/11/2014	\$285.14
	CARSON'S NUT-BOLT & TOOL	06/19/2014	\$38.16
	HARLEYS ELECTRONICS INC	06/20/2014	\$167.48
			\$552.76
ROY R SUTHERLANDIII	SHRED WITH US	06/20/2014	\$45.00
	THE CHRONICLE	06/25/2014	\$220.00
			\$265.00
RUSHTON F AUSTIN	1140 PERRY MANN	05/30/2014	\$114.63
	HAGEMEYER NA #57	05/30/2014	\$44.83
	HAGEMEYER NA #57	05/31/2014	\$100.14
	ELECTRIC CONTROL & SUPPLY	06/03/2014	\$939.60
	HAGEMEYER NA #57	06/05/2014	\$118.13
			\$1,317.33
RUSSELL M INGLETT	SUNBELT RENTALS #009	06/06/2014	\$80.50
	VULCAN CONSTRUCTION MATER	06/06/2014	\$51.49
	FASTENAL COMPANY01	06/09/2014	\$10.74
	PRAXAIR DIST US #863	06/10/2014	\$62.73

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	GATEWAY #1 COLA	06/09/2014	\$218.38
	LOWES #01064	06/12/2014	\$19.18
	RICHLAND INDUSTRIAL	06/12/2014	\$217.24
	WW GRAINGER	06/11/2014	\$37.14
	LOWES #01064	06/12/2014	\$10.76
	BATTERYSPACE	06/23/2014	\$145.24
	1140 PERRY MANN	06/23/2014	\$118.69
	VERIZON WRLS 0389401	06/23/2014	\$213.99
	BATTERYSPACE	06/25/2014	\$22.41
	HOMEDEPOT.COM	06/25/2014	\$25.96
			\$1,234.45
RUSSELL TUCKER	GIH GLOBALINDUSTRIALEQ	05/30/2014	\$78.30
	THE HOME DEPOT 1115	05/30/2014	\$37.04
	FILTER PURE	05/29/2014	\$87.50
	GIH GLOBALINDUSTRIALEQ	05/30/2014	\$122.98
	SIGN D SIGN	05/30/2014	\$501.22
	IN URBAN INDUSTRIES, INC	06/03/2014	\$246.51
	WAL-MART #2832	06/03/2014	\$16.10
	WESCO FOUNT	06/03/2014	\$335.14
	WM SUPERCENTER #2832	06/04/2014	\$22.70
	HD SUPPLY FACILITIES MTNC	06/07/2014	\$379.74
	TACONY POWR FLITE TOR	06/07/2014	\$21.63
	GIH GLOBALINDUSTRIALEQ	06/07/2014	\$27.89
	GIH GLOBALINDUSTRIALEQ	06/06/2014	\$26.63
	SIGN D SIGN	06/06/2014	\$336.68
	STEEN ENTERPRISES INC	06/06/2014	\$310.51
	GIH GLOBALINDUSTRIALEQ	06/10/2014	\$34.16
	SIGN D SIGN	06/10/2014	\$63.50
	LOWES #01533	06/10/2014	\$142.86
	GIH GLOBALINDUSTRIALEQ	06/10/2014	\$88.42
	DMV INTERNET 205	06/10/2014	\$6.00
	G AND J EQUIPMENT RENTAL	06/10/2014	\$84.75
	GIH GLOBALINDUSTRIALEQ	06/18/2014	\$13.73
	IMG SPORTS TECHNOL	06/21/2014	\$0.01
IMG SPORTS TECHNOL	06/21/2014	\$0.01	
			\$2,984.01
RUSSELL W MCCONNELL	SHERWIN WILLIAMS #2767	06/27/2014	\$303.07
			\$303.07
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	05/30/2014	\$300.50
	TFS FISHERSCI ECOM ATL	05/30/2014	\$597.95
	VWR INTERNATIONAL INC	06/04/2014	\$62.23
	TFS FISHERSCI ECOM ATL	06/05/2014	\$278.39
	TFS FISHERSCI ECOM ATL	06/05/2014	\$235.12
	TFS FISHERSCI ECOM ATL	06/07/2014	\$53.32
	VWR INTERNATIONAL INC	06/10/2014	\$188.03

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Cardholder	Vendor Name	Purchase Date	Amount
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	06/11/2014	\$652.29
	SIGMA ALDRICH US	06/16/2014	\$105.58
	TFS FISHERSCI ECOM ATL	06/20/2014	\$147.83
	MALVERN INSTRUMENTS LT	06/23/2014	\$360.00
	TFS FISHERSCI ECOM ATL	06/24/2014	\$199.88
	TFS FISHERSCI ECOM ATL	06/24/2014	\$8.98
	TFS FISHERSCI ECOM ATL	06/25/2014	\$56.46
			\$3,246.56
RYAN D BOGGS	ALLEGRA PRINT AND IMAGIN	06/04/2014	\$189.97
			\$189.97
RYAN M RADCLIFFE	1140 PERRY MANN	06/03/2014	\$27.60
			\$27.60
RYAN R RYKACZEWSKI	B & H PHOTO-VIDEO.COM	06/01/2014	\$293.98
	B & H PHOTO-VIDEO-MO/TO	06/02/2014	\$53.07
	THE SUPPLIES GUYS	06/04/2014	\$217.50
	BEST BUY 00002642	06/07/2014	\$451.52
			\$1,016.07
SADDLER J TAYLOR	Amazon.com	06/03/2014	\$149.44
	Amazon.com	06/04/2014	\$149.44
	A & B STORE FIXTURES	06/20/2014	\$640.50
			\$939.38
SAMUEL D GROSS	ROSE TALBERT	06/04/2014	\$112.97
			\$112.97
SANDRA A THOMAS	WW GRAINGER	06/04/2014	\$317.06
	GOODWAY TECHNOLOGIES	06/04/2014	\$348.32
	UNITED REFRIG BR #J2	06/11/2014	\$107.01
	RICHLAND INDUSTRIAL	06/11/2014	\$323.65
	GOODWAY TECHNOLOGIES	06/23/2014	\$2,244.00
	GOODWAY TECHNOLOGIES	06/23/2014	\$1,315.00
	LOWES #01064	06/23/2014	\$66.51
			\$4,721.55
SANDRA BRINGLEY	VZWRLSS IVR VB	06/05/2014	\$137.05
	SMITH RUBBER STAMP & SEAL	06/05/2014	\$259.20
	AMAZON MKTPLACE PMTS	06/09/2014	\$29.90
	DMI DELL HIGHER EDUC	06/10/2014	\$46.74
	AMAZON MKTPLACE PMTS	06/09/2014	\$18.94
	APL APPLE ONLINE STORE	06/10/2014	\$399.00
	APL APPLE ONLINE STORE	06/10/2014	\$99.00
	APL APPLE ONLINE STORE	06/10/2014	\$39.00
	CDW GOVERNMENT	06/10/2014	\$121.85
	DMI DELL HIGHER EDUC	06/11/2014	\$385.02
	SOCIETY FOR I-O PSYCHOLO	06/14/2014	\$100.00
	SOCIETY FOR I-O PSYCHOLO	06/14/2014	\$100.00
	SOCIETY FOR I-O PSYCHOLO	06/14/2014	\$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BRINGLEY	APA BOOKS DUES JRNLS CE	06/13/2014	\$164.00
	U OF IL LERA	06/17/2014	\$50.00
	CDW GOVERNMENT	06/17/2014	\$445.75
	DMI DELL HIGHER EDUC	06/18/2014	\$1,413.28
	SMITH RUBBER STAMP & SEAL	06/23/2014	\$64.80
	SMITH RUBBER STAMP & SEAL	06/23/2014	\$8.10
			\$3,981.63
SANDRA E KNOTTS	www.wiley.com	06/17/2014	\$2,031.35
			\$2,031.35
SANDRA E SANDERS	SIUC CORE INSTITUTE	06/10/2014	\$452.00
	CUMMINGS MTG CONSULTANTS	06/16/2014	\$260.00
			\$712.00
SANDRA J FANCHER	VZWRLSS IVR VB	06/17/2014	\$118.40
			\$118.40
SANDRA L SABO	AT&T BILL PAYMENT	06/13/2014	\$455.30
			\$455.30
SANDRA MARSHALL	AMAZON MKTPLACE PMTS	06/04/2014	\$16.44
			\$16.44
SARA M EASLER	AT&T BILL PAYMENT	06/25/2014	\$223.95
	FEDEX 132879224	06/25/2014	\$56.28
			\$280.23
SARAH C SCHUMACHER	AMAZON MKTPLACE PMTS	06/05/2014	\$28.61
	VWR INTERNATIONAL INC	06/07/2014	\$57.95
	VWR INTERNATIONAL INC	06/11/2014	\$30.72
	MORTARA INSTRUMENT, INC	06/12/2014	\$98.66
	DRI ENDNOTE	06/14/2014	\$249.95
	VWR INTERNATIONAL INC	06/14/2014	\$506.42
	VWR INTERNATIONAL INC	06/17/2014	\$275.60
	VWR INTERNATIONAL INC	06/18/2014	\$9.89
	CVS PHARMACY #830	06/25/2014	\$15.67
	AMAZON MKTPLACE PMTS	06/28/2014	\$62.94
			\$1,336.41
SARAH E KELLY	CDW GOVERNMENT	06/09/2014	\$256.95
	LOWES #00385	06/09/2014	\$23.54
	CDW GOVERNMENT	06/11/2014	\$43.00
			\$323.49
SARAH E ROTHENBERG	SOILMOISTURE EQUIPMENT CO	05/29/2014	\$685.07
	STREM CHEMICALS INC.	06/06/2014	\$142.80
	FEDEX 132197576	06/06/2014	\$158.08
	USA SCIENTIFIC, INC.	06/13/2014	\$63.38
	TFS FISHERSCI ECOM ATL	06/13/2014	\$245.40
	OFFICE DEPOT #2349	06/18/2014	\$142.54
			\$1,437.27

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH M GURLEY	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/03/2014	\$25.00
	SC LAW ENFORCEMENT	06/05/2014	\$25.00
	SC LAW ENFORCEMENT	06/10/2014	\$25.00
	SC LAW ENFORCEMENT	06/11/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/17/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/18/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/20/2014	\$25.00
	SC LAW ENFORCEMENT	06/24/2014	\$25.00
			\$375.00
SARAH M HARMON	GE ANALYTICAL INSTRUMENTS	06/04/2014	\$1,292.02
	TFS FISHERSCI ECOM ATL	06/05/2014	\$622.17
	TFS FISHERSCI ECOM ATL	06/13/2014	\$125.85
	GE ANALYTICAL INSTRUMENTS	06/17/2014	\$310.85
	BenMeds 1020179215	06/18/2014	\$111.42
	TFS FISHERSCI ECOM ATL	06/19/2014	\$177.30
	TFS FISHERSCI ECOM ATL	06/19/2014	\$341.41
	TFS FISHERSCI ECOM ATL	06/21/2014	\$151.77
	HACH COMPANY	06/25/2014	\$111.37
	OPERON BIOTECHNOLOGIES I	06/27/2014	\$20.00
			\$3,264.16
SARAH T LIVINGSTON	BC. BASECAMP 2043011	06/10/2014	\$20.00
			\$20.00
SARAH T LONG	FACEBK RPFA76WJD2	05/31/2014	\$203.03
	LINKEDIN	05/30/2014	\$32.88
	LINKEDIN	06/01/2014	\$8.14
	VOC ICONTACTEMAIL MKT SVC	06/02/2014	\$79.00
	FREE TIMES	06/02/2014	\$650.00
	RYDER ENGRAVING	06/02/2014	\$72.00
	FREE TIMES	06/02/2014	\$1,290.00
	BARNES&NOBLE COM	06/05/2014	\$146.35
	BARNES&NOBLE COM	06/06/2014	\$146.35
	Amazon.com	06/14/2014	\$155.45
	Amazon.com	06/15/2014	\$621.80
	Amazon.com	06/26/2014	\$645.32
			\$4,050.32
SARAH V PENINGER	PASTPRESENT GALLERY	06/23/2014	\$414.00
			\$414.00
SAURABH CHATTERJEE	TFS FISHER SCI CHI	05/30/2014	\$583.82

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Cardholder	Vendor Name	Purchase Date	Amount
SAURABH CHATTERJEE	TFS FISHER SCI CHI	06/03/2014	\$212.99
	TFS FISHER SCI CHI	06/04/2014	\$190.43
	TFS FISHER SCI HUS	06/04/2014	\$1,076.15
	TFS FISHER SCI CHI	06/05/2014	\$56.70
	TFS FISHER SCI HUS	06/05/2014	\$780.00
	QIAGEN INC	06/06/2014	\$300.22
	TFS FISHER SCI CHU	06/11/2014	\$283.41
SCOTT A VENDEMIA	Amazon.com	06/03/2014	\$215.98
	LOWES #00385	06/10/2014	\$16.82
	Amazon.com	06/17/2014	\$69.99
	AMAZON MKTPLACE PMTS	06/17/2014	\$56.48
	AMAZON MKTPLACE PMTS	06/17/2014	\$22.99
	JAMECO/JIMPAK ELECTRONICS	06/16/2014	\$18.18
	Amazon.com	06/18/2014	\$209.98
SCOTT A WEISS	EAMDLLC	06/11/2014	\$480.00
			\$480.00
SCOTT C HUDSON	SEXAUER CORP	06/02/2014	\$333.72
			\$333.72
SCOTT C LINDENBERG	MAILCHIMP	06/11/2014	\$25.00
			\$25.00
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	06/11/2014	\$169.03
			\$169.03
SCOTT COOPER	RICHLAND INDUSTRIAL	06/18/2014	\$291.08
	ESAR INC	06/17/2014	\$1,200.00
	GREGORY ELECTRIC COMPANY	06/20/2014	\$1,918.00
	ACTION INDUSTRIAL GROUP	06/23/2014	\$280.00
	HDS POWER SOLUTIONS #5G	06/24/2014	\$21.95
	C & C BOILER SALES & SVC	06/25/2014	\$144.00
	C & C BOILER SALES & SVC	06/27/2014	\$368.25
			\$4,223.28
SCOTT CRITTENDEN	VECTOR LABORATORIES INC	05/30/2014	\$128.00
	SIGMA ALDRICH US	06/02/2014	\$124.97
	AUTOZONE #0892	06/13/2014	\$11.86
	MCMASTER-CARR	06/17/2014	\$59.70
	PAYPAL AGORASCIENC	06/19/2014	\$67.33
	MCMASTER-CARR	06/19/2014	\$183.08
	PAYPAL SOCIEDADMEX	06/24/2014	\$500.00
	MCMASTER-CARR	06/25/2014	\$17.03
	LOWES #00385	06/25/2014	\$43.17
			\$1,135.14
SCOTT E STURKIE	1140 PERRY MANN	06/02/2014	\$139.64
	GATEWAY #1 COLA	06/13/2014	\$141.53

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	GATEWAY #1 COLA	06/16/2014	\$455.59
	CITY ELECTRIC REPAIR INC	06/17/2014	\$16.67
	1140 PERRY MANN	06/19/2014	\$29.68
	CITY ELECTRIC REPAIR INC	06/20/2014	\$1,359.90
	1140 PERRY MANN	06/20/2014	\$5.55
	ACE HARDWARE CAYCE	06/19/2014	\$26.73
	FASTENAL COMPANY01	06/26/2014	\$8.07
	1140 PERRY MANN	06/27/2014	\$54.64
			\$2,238.00
SCOTT J RICE	C C DICKSON CO 1002	06/02/2014	\$73.15
	COLUMBIA WINAIR CO	06/10/2014	\$258.12
	THE TRANE COMPANY	06/11/2014	\$9.66
	UNITED REFRIG BR #U2	06/18/2014	\$34.17
	BAKER DISTRIBUTING #541	06/23/2014	\$74.56
	COLUMBIA WINAIR CO	06/23/2014	\$618.52
	COLUMBIA WINAIR CO	06/24/2014	\$86.18
	THE TRANE COMPANY	06/28/2014	\$888.67
			\$2,043.03
SCOTT L TURNER	RICHLAND INDUSTRIAL	06/20/2014	\$222.09
			\$222.09
SCOTT R GOODE	PAYPAL PUREDIGITAL	06/03/2014	\$11.99
	MR. TINT	06/02/2014	\$165.00
	HERALD OFFICE SUPPLY INC	06/20/2014	\$871.56
	HERALD OFFICE SUPPLY INC	06/20/2014	\$718.20
			\$1,766.75
SCOTT W PRILL	APA ONLINE FEE'S & PUB	06/11/2014	\$120.00
	WRIGHT JOHNSTON UNIFORMS	06/25/2014	\$2,282.48
			\$2,402.48
SCOTTY KEDNOCKER	ACE HARDWARE CAYCE	06/03/2014	\$57.48
	GREER LABORATORIES	06/04/2014	\$131.57
	IMAGE INK	06/26/2014	\$332.64
			\$521.69
SETH G JOHN	TFS FISHERSCI ECOM ATL	05/30/2014	\$363.64
	FEDEX 830117832380	06/03/2014	\$2.43
	TFS FISHERSCI ECOM ATL	06/03/2014	\$116.62
	FEDEX 830117836158	06/03/2014	\$8.63
	VWR INTERNATIONAL INC	06/06/2014	\$7.96
	VWR INTERNATIONAL INC	06/06/2014	\$68.12
	AMAZON MKTPLACE PMTS	06/05/2014	\$28.99
	TFS FISHERSCI ECOM ATL	06/05/2014	\$562.62
	FEDEX OFFICE 00000828	06/07/2014	\$93.96
	TFS FISHERSCI ECOM ATL	06/10/2014	\$132.56
	TFS FISHERSCI ECOM ATL	06/12/2014	\$16.08
	VWR INTERNATIONAL INC	06/19/2014	\$409.71

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Cardholder	Vendor Name	Purchase Date	Amount
SETH G JOHN	YRC INC.	06/19/2014	\$15.00
	VWR INTERNATIONAL INC	06/20/2014	\$27.96
	Amazon.com	06/19/2014	\$13.76
	TFS FISHERSCI ECOM ATL	06/20/2014	\$315.48
	TFS FISHERSCI ECOM ATL	06/24/2014	\$195.78
	TFS FISHERSCI ECOM ATL	06/25/2014	\$132.31
	TFS FISHERSCI ECOM ATL	06/25/2014	\$87.17
SHAMAITA S SHETU	LOWES #00499	06/01/2014	\$9.04
	LOWES #00499	06/06/2014	\$372.36
	LOWES #00433	06/12/2014	\$9.57
	LOWES #00433	06/12/2014	\$4.31
	LEADER PUMP SHOP	06/13/2014	\$281.40
	LOWES #00499	06/17/2014	\$7.48
	ACE HARDWARE CAYCE	06/23/2014	\$4.80
SHANA F DRY	THE BERRY COMPANY	06/09/2014	\$20.00
	THE BERRY COMPANY	06/09/2014	\$43.15
	THE LANCASTER NEWS	06/10/2014	\$2,102.48
	PEE DEE PUBLISHING LLC	06/12/2014	\$375.00
			\$2,540.63
SHANE P SONNEFELD	ADI-CB	05/31/2014	\$1,539.98
	ADI-CB	06/03/2014	\$1,539.98
	ADI-CB	06/24/2014	\$633.00
			\$3,712.96
SHANNON DAVIS	TFS FISHERSCI ECOM ATL	06/03/2014	\$30.75
	TFS FISHERSCI ECOM ATL	06/11/2014	\$118.37
	TFS FISHERSCI ECOM ATL	06/14/2014	\$9.25
	SANTA CRUZ BIOTECHNOLOGY	06/25/2014	\$303.50
	ABCAM	06/26/2014	\$789.00
			\$1,250.87
SHANTIA PEARSON	OFFICE DEPOT #2349	06/26/2014	\$64.77
			\$64.77
SHARMINA MILLER-RANDOLPH	SANTA CRUZ BIOTECHNOLOGY	06/02/2014	\$362.50
	SHEAR PRECISION	06/02/2014	\$28.80
	INVITROGEN 25811465	06/05/2014	\$2,097.24
	WAKO CHEMICAL USA, INC	06/13/2014	\$562.50
			\$3,051.04
SHARON L RUPP	Amazon.com	06/15/2014	\$18.62
			\$18.62
SHARON W BRANNEN	US INK & TONER	06/05/2014	\$159.90
	SATARII	06/17/2014	\$299.00
	VERNIER SOFTWARE & TEC	06/18/2014	\$160.00
	APL APPLE ONLINE STORE	06/18/2014	\$395.85

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,014.75
SHAWN D MASTO	PRESS PLUS	06/24/2014	\$9.95
			\$9.95
SHAWN P HAGAN	DMI DELL HIGHER EDUC	06/02/2014	\$904.40
	Amazon.com	06/11/2014	\$31.15
	AMAZON MKTPLACE PMTS	06/11/2014	\$18.95
	IMPACT COMPUTERS	06/17/2014	\$161.25
	A N D TECHNOLOGIES INC	06/19/2014	\$1,020.00
	IMPACT COMPUTERS	06/23/2014	\$35.00
	Amazon Payments	06/26/2014	\$192.79
	FEDEX 448368210111548	06/29/2014	\$9.91
			\$2,373.45
SHAYNE C BARLOW	THE HOME DEPOT 1112	05/30/2014	\$41.67
	WOODHILL MALL SELF STORAG	06/03/2014	\$605.00
	SMITH & JONES JANITORI	06/12/2014	\$467.67
	Amazon.com	06/29/2014	\$38.01
			\$1,152.35
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	06/19/2014	\$375.83
			\$375.83
SHEILA P SMOAK	PALMETTO PARCELS PLUS	06/03/2014	\$792.00
	COLLETONIAN	06/11/2014	\$750.00
	WAL-MART #1358	06/11/2014	\$46.73
	THE PRESS AND STANDARD	06/11/2014	\$300.00
	WM SUPERCENTER #1358	06/18/2014	\$37.80
			\$1,926.53
SHELBY L COLLINS	STAPLES 00104042	06/18/2014	\$92.32
			\$92.32
SHELLEY L COBURN	STAPLES 00103911	06/03/2014	\$71.26
			\$71.26
SHEREE M MARTIN	DMI DELL HIGHER EDUC	06/03/2014	\$39.74
	DMI DELL HIGHER EDUC	06/13/2014	\$417.96
			\$457.70
SHERON B GAUSE	VZWRLSS MY VZ VB P	06/03/2014	\$309.91
	FACTORY OUTLET STORE	06/06/2014	\$139.80
	Amazon.com	06/06/2014	\$252.24
	B & H PHOTO-VIDEO.COM	06/11/2014	\$2,299.00
	B & H PHOTO-VIDEO.COM	06/11/2014	\$1,220.73
	DISPLAYS2GOCOM	06/12/2014	\$204.14
	DISPLAYS2GOCOM	06/12/2014	\$204.14
	PAYPAL ENVATO MKPL EN	06/13/2014	\$1,500.00
	Amazon.com	06/13/2014	\$38.02
	Amazon.com	06/24/2014	\$115.46
	AMAZON MKTPLACE PMTS	06/26/2014	\$478.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$6,761.44
SHERRI M JENIK	THE UPS STORE #2658	06/06/2014	\$50.17
			\$50.17
SHERRIE DUENO	US INK & TONER	05/30/2014	\$43.11
	IN A3 COMMUNICATIONS INC	05/30/2014	\$390.26
	VZWRLSS IVR VB	06/14/2014	\$993.57
	APL APPLE ONLINE STORE	06/14/2014	\$441.00
			\$1,867.94
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	06/03/2014	\$85.00
	ADOBE SYSTEMS, INC.	06/04/2014	\$19.99
	HIGHDING TECHNOLOG	06/09/2014	\$27.99
	CDSMICRO CDSPARTS	06/09/2014	\$59.98
	PAYPAL LAPTOPBATT	06/09/2014	\$95.90
	AMAZON MKTPLACE PMTS	06/10/2014	\$227.45
	LAPTOP BATTERY EXPRESS	06/09/2014	\$99.90
	LAPTOP BATTERY ONE	06/09/2014	\$80.88
	PARTS PEOPLE COM INC	06/11/2014	\$141.75
	WWW.NEWEGG.COM	06/11/2014	\$188.98
	AMAZON MKTPLACE PMTS	06/13/2014	\$163.37
	AMAZON MKTPLACE PMTS	06/12/2014	\$47.77
	APL APPLE ONLINE STORE	06/12/2014	\$300.00
	APL APPLE ONLINE STORE	06/12/2014	\$50.00
	AMAZON MKTPLACE PMTS	06/12/2014	\$264.00
	LABELVALUE.COM	06/12/2014	\$200.00
	PALMETTO MICROFILM SYSTEM	06/23/2014	\$1,950.00
	ONSET COMPUTER CORPORA	06/24/2014	\$420.00
	KING PRINTING SOLUTION	06/24/2014	\$1,874.84
			\$6,297.80
SHERRY L MORRISON	FEDEX 770111803338	05/31/2014	\$20.08
	FEDEX 770127165093	05/31/2014	\$72.77
	FEDEX 780003573910	06/10/2014	\$6.79
	AT&T BILL PAYMENT	06/25/2014	\$95.21
	AT&T BILL PAYMENT	06/25/2014	\$74.21
			\$269.06
SHERYL L WISKUR	TUDOR SCIENTIFIC GLASS	06/06/2014	\$71.25
	SIGMA ALDRICH US	06/09/2014	\$73.28
	SIGMA ALDRICH US	06/10/2014	\$164.76
	VWR INTERNATIONAL INC	06/14/2014	\$46.14
	VWR INTERNATIONAL INC	06/14/2014	\$85.10
	VWR INTERNATIONAL INC	06/17/2014	\$60.06
	VWR INTERNATIONAL INC	06/19/2014	\$56.43
			\$557.02
SHERYL R STARNES	DMV INTERNET 205	06/04/2014	\$6.00
	FEDEX 13933247	06/05/2014	\$14.59

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL R STARNES	DMV INTERNET 205	06/09/2014	\$6.00
	FEDEX 13989020	06/12/2014	\$31.64
			\$58.23
SHIRLEY A MCKENZIE	FORMS AND SUPPLY - AOPD	05/30/2014	\$1,090.00
	BRAIN INJURY ASSOCIATION	06/02/2014	\$225.00
	FRIENDS OF DISABLED ADULT	06/03/2014	\$450.00
	SURVEYMONKEY.COM	06/03/2014	\$200.00
	SPRINT WIRELESS	06/05/2014	\$435.88
	VZWRLSS IVR VB	06/05/2014	\$1,033.66
	MANAGEDPRINT	06/07/2014	\$390.96
	Paper Pro	06/09/2014	\$65.65
	SURVEYMONKEY.COM	06/17/2014	\$200.00
	FORMS AND SUPPLY - AOPD	06/24/2014	\$1,732.50
	FEDEX 91213326	06/25/2014	\$10.38
			\$5,834.03
SHIRLEY D NEAL	DELL SALES & SERVICE	06/05/2014	\$118.76
	JOHN WILEY & SONS, INC	06/13/2014	\$86.90
	CHRONICLE OF HIGHER EDU	06/18/2014	\$510.94
	Amazon.com	06/26/2014	\$365.00
	HIGHER EDUCATION PUBLICAT	06/25/2014	\$67.50
		\$1,149.10	
SHWETA HEGDE	OFFICESUPPLY.COM	06/10/2014	\$53.88
	TFS FISHERSCI ECOM ATL	06/11/2014	\$39.50
	TFS FISHERSCI ECOM ATL	06/12/2014	\$75.61
		\$168.99	
SILKE HENRICH	STAPLES DIRECT	06/05/2014	\$22.72
	DRG SEAGATE	06/07/2014	\$119.99
	WM SUPERCENTER #4506	06/10/2014	\$219.51
	VWR INTERNATIONAL INC	06/11/2014	\$321.91
	VWR INTERNATIONAL INC	06/11/2014	\$147.84
	VWR INTERNATIONAL INC	06/11/2014	\$910.22
	PASCO SCIENTIFIC	06/10/2014	\$90.52
	VWR INTERNATIONAL INC	06/13/2014	\$144.76
	VWR INTERNATIONAL INC	06/13/2014	\$58.35
	TFS FISHERSCI ECOM ATL	06/14/2014	\$21.87
	WM SUPERCENTER #1339	06/15/2014	\$16.84
	VWR INTERNATIONAL INC	06/20/2014	\$597.41
	PASCO SCIENTIFIC	06/19/2014	\$556.00
			\$3,227.94
SIRIVATCH SHIMPALEE	ALTAIR ENGINEERING	05/30/2014	\$600.00
		\$600.00	
SOFIYA V GARASHCHUK	WWW.NEWEGG.COM	06/04/2014	\$342.97
	DMI DELL HIGHER EDUC	06/21/2014	\$2,046.10
		\$2,389.07	

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Cardholder	Vendor Name	Purchase Date	Amount
SOHEILA GHARANFOLI	WM SUPERCENTER #881	06/17/2014	\$32.95
	OFFICE DEPOT #2196	06/23/2014	\$32.09
			\$65.04
SOUMITRA GHOSHROY	PRAXAIR DIST-ACCUPAY	06/02/2014	\$68.04
	Amazon.com	06/06/2014	\$49.99
	ELECTRON MICROSCOPY SCIEN	06/06/2014	\$353.39
	AIRGAS SOUTH	06/10/2014	\$5.32
	PAYPAL JACOBSPARTS	06/10/2014	\$21.84
	PAYPAL DIGIECITYIN	06/10/2014	\$15.98
	PAYPAL RACINENORTH	06/10/2014	\$749.95
	AIRGAS SOUTH	06/12/2014	\$5.32
	PRAXAIR DIST-ACCUPAY	06/16/2014	\$68.04
	PRAXAIR DIST-ACCUPAY	06/23/2014	\$34.65
			\$1,372.52
STACEY D MILLS	ESQUIRE MAGAZINE	06/06/2014	\$17.96
			\$17.96
STACI J BRETON	STAPLES 00111906	06/02/2014	\$11.44
	MURRPRINTINGBEAUFORT	06/03/2014	\$37.42
	CTC CONSTANTCONTACT.COM	06/22/2014	\$65.00
	THE ISLAND PACKET	06/20/2014	\$530.00
	ACADEMIC SUPPLIER OFFICE	06/24/2014	\$245.91
	CPC CANVAS ON DEMAND	06/27/2014	\$452.31
			\$1,342.08
STACIE S DAVENPORT	NACAS	06/12/2014	\$1,100.00
			\$1,100.00
STACY A SOMERS	AMAZON MKTPLACE PMTS	05/30/2014	\$104.31
			\$104.31
STANETTE L BROWN	Amazon.com	06/12/2014	\$122.42
	OFFICE DEPOT #2349	06/23/2014	\$615.58
			\$738.00
STANLEY J LARAQUE	DMI DELL HIGHER EDUC	06/04/2014	\$1,257.31
	OFFICE DEPOT #2349	06/05/2014	\$64.79
	CBI MALWAREBYTES CORP	06/10/2014	\$1,199.85
	WWW.NEWEGG.COM	06/13/2014	\$524.88
	123 SECURITYPRODUCTS.C	06/18/2014	\$401.69
			\$3,448.52
STEFANIE A PIRWITZ	LEGO SHOP@HOME	05/31/2014	\$146.84
	LEGO SHOP@HOME	05/31/2014	\$16.04
	4IMPRINT	06/04/2014	\$2,035.81
	DEPCO LLC	06/05/2014	\$1,863.13
	VZWRLSS PRPAY AUTOPAY	06/15/2014	\$20.00
	LEGO SHOP@HOME	06/18/2014	\$49.59
	NEWARK US 00000109	06/19/2014	\$242.06
	WOODCRAFTER	06/19/2014	\$73.88

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Cardholder	Vendor Name	Purchase Date	Amount
STEFANIE A PIRWITZ	WAL-MART #2214	06/20/2014	\$16.36
	ONLINESCIENCE.COM	06/19/2014	\$41.75
	DMI DELL HIGHER EDUC	06/21/2014	\$257.58
			\$4,763.04
STELLA F KNIGHT-SANDLE	AWARD SPECIALTIES AND	06/10/2014	\$34.56
	AWARD SPECIALTIES AND	06/10/2014	\$1,763.37
	CVS PHARMACY #7516 Q03	06/20/2014	\$5.07
		\$1,803.00	
STEPHANIE DEJONG	Amazon.com	06/01/2014	\$4.28
	Amazon.com	05/31/2014	\$55.28
	NEWARK US 00000109	06/03/2014	\$8.64
	CARFAX VEHICLE HIS	06/03/2014	\$53.99
	NATIONAL INSTRUMENTS CORP	06/04/2014	\$184.08
	AMAZON MKTPLACE PMTS	06/04/2014	\$10.10
	ALLIED ELECTRONICS INC	06/05/2014	\$59.78
	NATIONAL INSTRUMENTS CORP	06/05/2014	\$35.15
	OMICS PUBLISHING GROUP	06/05/2014	\$300.00
	OMICS PUBLISHING GROUP	06/07/2014	\$699.00
	FEDEXOFFICE 00015024	06/07/2014	\$93.96
	FEDEXOFFICE 00015024	06/07/2014	\$125.28
			\$1,629.54
STEPHANIE DRIVER KLINE	AMAZON MKTPLACE PMTS	06/04/2014	\$60.41
	Amazon.com	06/03/2014	\$146.45
	AMAZON MKTPLACE PMTS	06/05/2014	\$86.80
	AMAZON MKTPLACE PMTS	06/05/2014	\$81.15
	AMAZON MKTPLACE PMTS	06/06/2014	\$37.99
	VZWRLSS IVR VB	06/14/2014	\$1,508.00
	VZWRLSS APOCC VISE	06/26/2014	\$122.84
		\$2,043.64	
STEPHEN A BORGIANINI	WORKMAN'S BIKE CENTER	06/04/2014	\$21.38
	SIGMA ALDRICH US	06/11/2014	\$78.43
	WAL-MART #0728	06/14/2014	\$19.77
	LOWES #01533	06/19/2014	\$41.17
		\$160.75	
STEPHEN A HARRIS	STAPLES DIRECT	05/31/2014	\$898.11
	BEST BUY 00002642	06/11/2014	\$690.12
	AT&T BILL PAYMENT	06/13/2014	\$228.95
		\$1,817.18	
STEPHEN C CHEN	VACUMENTRICS - VACUMED DI	06/06/2014	\$882.00
	TFS FISHERSCI ECOM ATL	06/07/2014	\$284.96
	TFS FISHERSCI ECOM ATL	06/20/2014	\$93.72
		\$1,260.68	
STEPHEN L FOREHAND	WATERSAVER FAUCET CO	05/30/2014	\$69.87
	Amazon.com	06/13/2014	\$145.96

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Cardholder	Vendor Name	Purchase Date	Amount
			\$215.83
STEPHEN L MORGAN	TFS FISHER SCI CHI	05/31/2014	\$1,308.25
	Amazon.com	05/31/2014	\$15.73
	TFS FISHER SCI ATL	06/04/2014	\$45.69
	WTC WATERS CORP	06/05/2014	\$124.57
	WTC WATERS CORP	06/05/2014	\$1,757.97
	TFS FISHER SCI CCH	06/07/2014	\$550.27
	Amazon.com	06/13/2014	\$143.48
	BEST BUY 00002642	06/13/2014	\$325.20
	FEDEX 463661428	06/17/2014	\$22.24
			\$4,293.40
STEPHEN L THOMPSON	Amazon.com	06/09/2014	\$193.31
	Amazon.com	06/06/2014	\$364.73
	WIDGETCO COM	06/06/2014	\$28.20
	WM SUPERCENTER #4506	06/14/2014	\$44.82
	BEST BUY 00015156	06/13/2014	\$32.39
	TARGET 00013193	06/15/2014	\$14.00
	ORIENTAL TRADING CO	06/16/2014	\$128.51
	PANASONIC DIRECT	06/24/2014	\$1,047.58
			\$1,853.54
STEVEN F DAHM	BABOLAT VS NORTH AMERICA	06/03/2014	\$2.12
	BABOLAT VS NORTH AMERICA	06/12/2014	\$111.30
			\$113.42
STEVEN M HUDSON	NB HANDY 150	05/30/2014	\$53.02
	LOWES #00499	06/05/2014	\$16.33
	NB HANDY 150	06/05/2014	\$53.02
	DILLON SUPPLY COMPANY	06/12/2014	\$115.00
	ACE HARDWARE CAYCE	06/12/2014	\$6.73
	LOWES #00499	06/16/2014	\$35.18
	DILLON SUPPLY COMPANY	06/16/2014	\$193.98
	LOWES #00499	06/17/2014	\$23.94
	LOWES #00499	06/18/2014	\$37.99
	LOWES #00499	06/19/2014	\$51.62
	MD BUILDING PRODUCTS INC	06/25/2014	\$97.91
	MD BUILDING PRODUCTS INC	06/25/2014	\$18.47
	LOWES #00499	06/25/2014	\$5.33
	ACE HARDWARE CAYCE	06/26/2014	\$21.38
			\$729.90
STEVEN ROBERTSON	MONOPRICE INC	05/29/2014	\$31.85
	BESTBUY.COM 00009944	06/04/2014	\$72.34
	BESTBUY.COM 00009944	06/05/2014	\$140.39
	LOWES #00385	06/09/2014	\$42.92
	US INK & TONER	06/11/2014	\$642.78
	DMI DELL HIGHER EDUC	06/16/2014	\$1,463.71
	BESTBUY.COM 00009944	06/19/2014	\$1,220.38

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	OFFICE DEPOT #1214	06/19/2014	\$158.20
	US INK & TONER	06/25/2014	\$524.18
	MCWATERS INC.	06/25/2014	\$635.58
			\$4,932.33
SUMMER J YARBOROUGH	FORMS AND SUPPLY - AOPD	05/30/2014	\$519.50
	IF ITS PAPER 2 LLC	06/18/2014	\$82.41
	IF ITS PAPER 2 LLC	06/19/2014	\$18.87
	IF ITS PAPER 2 LLC	06/20/2014	\$10.78
	STAPLES DIRECT	06/26/2014	\$62.05
			\$693.61
SUNG TAK KIM	POLYMER SOURCE	06/02/2014	\$346.40
			\$346.40
SUSAN A PHELPS	HOOTSUITE MEDIA INC.	06/05/2014	\$9.99
	SURVEYMONKEY.COM	06/06/2014	\$24.00
	SCACPA	06/10/2014	\$160.00
			\$193.99
SUSAN C DAVIS	US INK & TONER	06/18/2014	\$394.66
			\$394.66
SUSAN D RICHARDSON	KEMTECH AMERICA INC	06/02/2014	\$565.28
	CANSYN CHEM. CORP.	06/11/2014	\$2,108.35
	KEMTECH AMERICA INC	06/13/2014	\$26.28
	HOMEDEPOT.COM	06/16/2014	\$61.14
			\$2,761.05
SUSAN D WILKINSON	AMAZON MKTPLACE PMTS	06/07/2014	\$118.97
	Amazon.com	06/17/2014	\$122.48
			\$241.45
SUSAN M LOWE	VZWRLSS APOCC VISB	06/23/2014	\$110.18
			\$110.18
SUSAN P JETT	CHRONICLE OF HIGHER EDU	06/12/2014	\$547.54
	GAN GREENVILENEWS-CCC	06/14/2014	\$1,143.90
	VZWRLSS APOCC VISB	06/26/2014	\$617.19
			\$2,308.63
SUSAN Q LANG	TFS COLEPARMERINSTRMNT	06/12/2014	\$61.84
			\$61.84
SUSAN R HAILE	DMI DELL HIGHER EDUC	05/31/2014	\$89.99
	ACCUCONFERENCE	06/16/2014	\$231.35
			\$321.34
SUSAN VODICKA	KICKS AND STICKS	06/03/2014	\$512.10
			\$512.10
SUSAN WOOD	TFS FISHERSCI ECOM ATL	06/10/2014	\$147.39
	NICOLET	06/10/2014	\$2,038.00
	TFS FISHERSCI ECOM ATL	06/12/2014	\$289.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOOD	INVITROGEN 25893884	06/13/2014	\$413.10
	BIOLEGEND INC	06/11/2014	\$1,265.00
	ABCAM	06/13/2014	\$400.00
	TFS FISHERSCI ECOM ATL	06/17/2014	\$288.00
	TFS FISHERSCI ECOM ATL	06/18/2014	\$24.99
			\$4,865.48
SUSAN YUAN	FEDEX 463646014	06/17/2014	\$10.00
			\$10.00
SUSANNA MCNEAL YOUNG	FEDEX 462270523	05/31/2014	\$17.85
	FEDEX 131960301	05/31/2014	\$56.67
	WUFOO.COM/CHARGE	06/04/2014	\$29.95
	FORUM ON EDUCATION	06/05/2014	\$1,133.00
	HERITAGE DIGITAL	06/06/2014	\$2,426.76
	FEDEX 132292740	06/10/2014	\$56.67
	TPM COLUMBIA	06/26/2014	\$243.00
			\$3,963.90
SUZANNE M AXLAND	NETGALLEY LLC	06/09/2014	\$350.00
	PULITZER PRIZES COLUMBIA	06/10/2014	\$50.00
	SIBA	06/12/2014	\$195.00
			\$595.00
SUZANNE M GOODSON	S&S WORLDWIDE	05/30/2014	\$240.84
	ORBOTIX	05/30/2014	\$599.00
	S&S WORLDWIDE	05/30/2014	\$42.99
	CAROLINA BIOLOGIC SUPPLY	05/30/2014	\$307.44
	LAERDAL MEDICAL CORP	05/31/2014	\$1,360.02
	CAROLINA BIOLOGIC SUPPLY	06/02/2014	\$646.35
	DBC BLICK ART MATERIAL	06/06/2014	\$364.81
	ORIENTAL TRADING CO	06/06/2014	\$87.75
	TFS FISHER SCI HUS	06/10/2014	\$44.95
	4IMPRINT	06/11/2014	\$266.43
	CAROLINA BIOLOGIC SUPPLY	06/16/2014	\$15.09
			\$3,975.67
SUZANNE M HARDEMAN	Amazon.com	05/31/2014	\$7.57
	SURVEYMONKEY.COM	05/30/2014	\$300.00
	AMAZON MKTPLACE PMTS	06/04/2014	\$29.99
	AMAZON MKTPLACE PMTS	06/12/2014	\$41.60
			\$379.16
SWAPAN K RAY	IN AASN BIOABCHEM INC.	06/20/2014	\$2,307.15
	SIGMA ALDRICH US	06/23/2014	\$92.76
	SIGMA ALDRICH US	06/23/2014	\$575.09
	SIGMA ALDRICH US	06/23/2014	\$1,333.95
			\$4,308.95
SYEEDUR KHANDKAR	AMERICAN SOCIETY-PHARMAC	06/24/2014	\$550.00
	APL APPLE ONLINE STORE	06/25/2014	\$42.12

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Cardholder	Vendor Name	Purchase Date	Amount
SYEEDUR KHANDKAR	APL APPLE ONLINE STORE	06/27/2014	\$1,909.44
	APL APPLE ONLINE STORE	06/27/2014	\$128.52
	APL APPLE ONLINE STORE	06/27/2014	\$32.40
			\$2,662.48
TABATHA V MCALLISTER	FORMS AND SUPPLY - AOPD	05/30/2014	\$379.00
	FORMS AND SUPPLY - AOPD	05/30/2014	\$194.99
	FORMS AND SUPPLY - AOPD	05/30/2014	\$755.78
	FORMS AND SUPPLY - AOPD	05/30/2014	\$2,321.70
	FORMS AND SUPPLY - AOPD	06/13/2014	\$764.00
		\$4,415.47	
TAIXING CUI	TFS FISHERSCI ECOM ATL	06/10/2014	\$307.86
	FEDEX 463427798	06/15/2014	\$13.63
	R & D SYSTEMS	06/13/2014	\$484.50
		\$805.99	
TAMMY CONDREY	ATCO MANUFACTURING COMPAN	06/02/2014	\$678.81
	VZWRLSS APOCC VISB	06/04/2014	\$293.41
	ULINE SHIP SUPPLIES	06/18/2014	\$174.35
	ATCO MANUFACTURING COMPAN	06/18/2014	\$1,427.57
	DUNAGAN'S SEWING AND VACU	06/18/2014	\$57.72
	ATCO MANUFACTURING COMPAN	06/20/2014	\$560.98
		\$3,192.84	
TAMMY WHALEY	NEWZ GROUP	06/01/2014	\$121.85
	HOSTGATOR.COM	06/01/2014	\$49.95
	GUIDE BY CELL INC	06/06/2014	\$208.33
	VZWRLSS APOCC VISB	06/09/2014	\$156.32
	HOSTGATOR.COM	06/26/2014	\$49.95
		\$586.40	
TANG CHUANBING	KEMTECH AMERICA INC	06/04/2014	\$2,158.12
	KEMTECH AMERICA INC	06/20/2014	\$125.10
		\$2,283.22	
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	06/18/2014	\$53.01
		\$53.01	
TANISHA L JOHNSON	DMI DELL HIGHER EDUC	05/31/2014	\$802.57
	AMAZON MKTPLACE PMTS	06/03/2014	\$75.37
	Amazon.com	06/05/2014	\$898.10
	DMI DELL HIGHER EDUC	06/14/2014	\$569.96
	DMI DELL HIGHER EDUC	06/13/2014	\$802.57
	D J WALL ST JOURNAL	06/23/2014	\$125.45
		\$3,274.02	
TANJA R BLACK	FEDEX 13989603	06/16/2014	\$10.33
	UNIVERSITY OF S CAR	06/24/2014	\$90.90
		\$101.23	
TANVIR I FAROUK	WWW.NEWEGG.COM	06/03/2014	\$263.97

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Cardholder	Vendor Name	Purchase Date	Amount	
TANVIR I FAROUK	WWW.NEWEGG.COM	06/04/2014	\$87.99	
	WWW.NEWEGG.COM	06/04/2014	\$380.44	
	WWW.NEWEGG.COM	06/04/2014	\$71.57	
	WWW.NEWEGG.COM	06/04/2014	\$998.65	
	WWW.NEWEGG.COM	06/04/2014	\$139.98	
	WWW.NEWEGG.COM	06/06/2014	\$12.99	
	MCMASTER-CARR	06/05/2014	\$99.15	
	WWW.NEWEGG.COM	06/12/2014	\$32.99	
	WWW.NEWEGG.COM	06/12/2014	\$49.98	
	WWW.NEWEGG.COM	06/12/2014	\$659.98	
	MCMASTER-CARR	06/12/2014	\$24.74	
	WWW.NEWEGG.COM	06/18/2014	\$17.61	
	AMAZON MKTPLACE PMTS	06/19/2014	\$31.94	
	ESI NORTH AMERICA INC	06/18/2014	\$1,300.00	
	Amazon.com	06/19/2014	\$65.98	
				\$4,237.96
	TAREK M SHAZLY	DIRECT SOURCE	06/10/2014	\$122.65
FIRGELLI		06/11/2014	\$157.51	
TFS FISHERSCI ECOM ATL		06/26/2014	\$14.30	
			\$294.46	
TAYLOR R GARRICK	OMEGA ENGINEERING	06/12/2014	\$242.75	
	NEWARK US 0000109	06/13/2014	\$42.58	
	VWR INTERNATIONAL INC	06/17/2014	\$595.62	
	VWR INTERNATIONAL INC	06/19/2014	\$61.17	
	OMEGA ENGINEERING	06/19/2014	\$90.00	
			\$1,032.12	
TEDDY D THOMAS	SHERWIN WILLIAMS #2994	06/05/2014	\$26.39	
	DAWSON LUMBER COMPANY	06/09/2014	\$16.88	
			\$43.27	
TEDDY R VARN	AMERICAN TIME	06/03/2014	\$489.55	
	VIC BAILEY FORD	06/04/2014	\$134.51	
	8161-CED	06/04/2014	\$143.10	
	LOWES #01986	06/10/2014	\$37.56	
	8161-CED	06/24/2014	\$182.16	
			\$986.88	
TERESA DONELAN	VZWRLSS MY VZ VB P	06/12/2014	\$46.44	
	PROMEGACORP. PROMEGA C	06/13/2014	\$141.48	
	TFS FISHERSCI ECOM ATL	06/13/2014	\$111.33	
	TFS FISHERSCI ECOM ATL	06/14/2014	\$14.96	
	BIOLINE USA INC	06/13/2014	\$321.20	
	INVITROGEN 25899211	06/14/2014	\$342.25	
	AMAZON MKTPLACE PMTS	06/18/2014	\$499.00	
	AMAZON MKTPLACE PMTS	06/18/2014	\$32.98	
	VWR INTERNATIONAL INC	06/19/2014	\$156.69	
	EMBEDDED DATA SYSTEMS	06/18/2014	\$878.51	

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA DONELAN	TFS FISHERSCI ECOM ATL	06/20/2014	\$179.52
			\$2,724.36
TERESA M MORRISON	DMI DELL HIGHER EDUC	06/25/2014	\$2,189.92
	NINITE.COM	06/25/2014	\$50.00
			\$2,239.92
THERESA J MONTGOMERY	FERN EXPO EVENT SERVICES	06/06/2014	\$94.50
			\$94.50
THOMAS F HUDSON	SURVEYMONKEY.COM	06/12/2014	\$300.00
	ISTOCK INTERNATIONAL	06/12/2014	\$239.99
	DIXIE TROPHIES	06/12/2014	\$247.75
			\$787.74
THOMAS GRIFFIN	CITY ELECTRIC REPAIR INC	06/17/2014	\$245.59
	CITY ELECTRIC REPAIR INC	06/18/2014	\$123.78
	CITY ELECTRIC REPAIR INC	06/20/2014	\$89.82
			\$459.19
THOMAS H FALLAW	SMITH TURF & IRRAGTION	06/11/2014	\$613.26
	PERMALIFE	06/13/2014	\$2,500.00
			\$3,113.26
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	06/19/2014	\$380.10
	AT&T BILL PAYMENT	06/25/2014	\$213.59
			\$593.69
THOMAS L JOHNSON	AMAZON MKTPLACE PMTS	05/31/2014	\$60.51
	Amazon.com	06/09/2014	\$14.99
	LOWES #00385	06/11/2014	\$128.50
	Amazon.com	06/13/2014	\$139.99
	Amazon.com	06/13/2014	\$139.99
			\$483.98
THOMAS M CRAWFORD	VWR INTERNATIONAL INC	06/05/2014	\$121.70
	AT&T BILL PAYMENT	06/12/2014	\$90.42
	QUANTUM DESIGN INC	06/13/2014	\$308.29
	GENERAL CHEMICAL CORP	06/23/2014	\$64.24
	THORLABS	06/23/2014	\$70.26
	Amazon.com	06/25/2014	\$40.35
	VWR INTERNATIONAL INC	06/26/2014	\$390.21
	MCMASTER-CARR	06/24/2014	\$41.64
	VWR INTERNATIONAL INC	06/27/2014	\$64.43
	FERROTEC USA CORP.	06/26/2014	\$167.00
			\$1,358.54
THOMAS MAKRIS	ASU DNASU	05/30/2014	\$58.00
	PURE WATER SOLUTIONS	06/04/2014	\$278.00
	AIRGAS SOUTH	06/04/2014	\$3.52
	SIGMA ALDRICH US	06/06/2014	\$110.40
	WWW.NEWEGG.COM	06/06/2014	\$894.55

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	INTEGRATED DNA TECH	06/06/2014	\$60.25
	WWW.NEWEGG.COM	06/06/2014	\$72.89
	INTEGRATED DNA TECH	06/09/2014	\$38.75
	SPECTRUMLAB	06/10/2014	\$306.00
	SIGMA ALDRICH US	06/10/2014	\$56.81
	SIGMA ALDRICH US	06/12/2014	\$194.43
	IN ACGT, INC.	06/13/2014	\$80.00
	MEDSUPPLY PARTNERS	06/13/2014	\$595.55
	INTEGRATED DNA TECH	06/17/2014	\$51.75
	RESEARCH PRODUCTS INTL	06/16/2014	\$768.55
	IN ACGT, INC.	06/17/2014	\$16.00
			\$3,585.45
TIM MEDLIN	RED HORSE SCREEN PRINTIN	06/02/2014	\$536.00
			\$536.00
TIMOTHY E HARMON	CDW GOVERNMENT	06/16/2014	\$143.79
	CDW GOVERNMENT	06/18/2014	\$123.48
	METROLINE, INC	06/19/2014	\$64.95
			\$332.22
TIMOTHY E HEARN	AMERICAN ASSOC FOR LABORA	06/03/2014	\$50.00
	HANDI-CLEAN PRODUCTS	06/03/2014	\$96.64
	HANDI-CLEAN PRODUCTS	06/03/2014	\$146.79
	US INK & TONER	06/13/2014	\$317.08
	FEDEX 870719629251	06/18/2014	\$89.32
	QUIP LABORATORIES IN	06/19/2014	\$179.17
	AT&T BILL PAYMENT	06/25/2014	\$63.63
	FEDEX 870719629295	06/25/2014	\$24.55
	ALLFUSES COM	06/25/2014	\$40.70
	VZWRLSS APOCC VISB	06/26/2014	\$152.63
			\$1,160.51
TIMOTHY E HULST	KEY SHOP	05/29/2014	\$469.80
	CURTIS W DOWLING JR	06/10/2014	\$2,219.40
	ACE HARDWARE CAYCE	06/13/2014	\$43.85
			\$2,733.05
TIMOTHY G GOWAN	GRAYBAR ELECTRIC COMPANY	05/31/2014	\$57.66
	8161-CED	05/30/2014	\$84.96
	GRAYBAR ELECTRIC COMPANY	06/03/2014	\$140.66
	8161-CED	06/04/2014	\$84.04
	8161-CED	06/11/2014	\$84.96
	8161-CED	06/11/2014	\$354.79
	GRAYBAR ELECTRIC COMPANY	06/17/2014	\$31.04
	WIRELESS ONE	06/18/2014	\$63.58
			\$901.69
TIMOTHY H CRENSHAW	ACE HARDWARE CAYCE	05/30/2014	\$13.89
	ACE HARDWARE CAYCE	05/30/2014	\$3.73

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Cardholder	Vendor Name	Purchase Date	Amount	
TIMOTHY H CRENSHAW	LOWES #00499	06/04/2014	\$192.66	
	LOWES #00499	06/06/2014	\$140.92	
	PECKNEL MUSIC CO INC	06/10/2014	\$1,050.00	
	LOWES #00499	06/11/2014	\$26.19	
	LOWES #00499	06/12/2014	\$232.10	
	LOWES #00499	06/19/2014	\$80.40	
	LOWES #00385	06/19/2014	\$55.02	
	PECKNEL MUSIC CO INC	06/20/2014	\$660.00	
	AMAZON MKTPLACE PMTS	06/23/2014	\$29.76	
	ACE HARDWARE CAYCE	06/24/2014	\$25.53	
	LOWES #00499	06/25/2014	\$25.59	
	ACE HARDWARE CAYCE	06/24/2014	\$66.25	
	LOWES #00499	06/25/2014	\$19.52	
				\$2,621.56
	TIMOTHY H EASTER	OFFICE DEPOT #2349	06/02/2014	\$64.77
UPS 0000888W6005242014		06/03/2014	\$35.35	
UPS 0000888W6005032014		06/03/2014	\$46.11	
UPS 0000888W6005172014		06/03/2014	\$14.60	
WWW.NEWEGGBUSINESS.COM		06/05/2014	\$392.98	
VZWLSS APOCC VISB		06/08/2014	\$53.32	
APL APPLE ONLINE STORE		06/06/2014	\$107.95	
APL APPLE ONLINE STORE		06/10/2014	\$24.84	
APL APPLE ONLINE STORE		06/12/2014	\$107.95	
MSFT ONLINE		06/13/2014	\$16.20	
UPS 0000888W6005312014		06/17/2014	\$14.60	
UPS 0000888W6006072014		06/17/2014	\$105.28	
Amazon.com		06/18/2014	\$133.00	
				\$1,116.95
TIMOTHY J SHAW	THE CLAY MINERALS SOCIETY	05/30/2014	\$142.78	
			\$142.78	
TIMOTHY K CROUCH	DISTRIBU INTERNA-NEW YORK	05/29/2014	\$275.09	
	DISTRIBU INTERNA-NEW YORK	05/30/2014	\$62.77	
	RICHLAND INDUSTRIAL	06/05/2014	\$8.29	
	GATEWAY #1 COLA	06/05/2014	\$502.04	
	P AND S CONSTRUCTION	06/10/2014	\$256.00	
	P AND S CONSTRUCTION	06/10/2014	\$128.00	
	P AND S CONSTRUCTION	06/10/2014	\$128.00	
	P AND S CONSTRUCTION	06/10/2014	\$256.00	
	GATEWAY #1 COLA	06/11/2014	\$42.66	
	GATEWAY #1 COLA	06/11/2014	\$6.15	
	LOWES #03026	06/13/2014	\$29.31	
	AIRGAS SOUTH	06/18/2014	\$10.15	
	GATEWAY #1 COLA	06/19/2014	\$87.68	
	GATEWAY #1 COLA	06/20/2014	\$22.57	
	GATEWAY #1 COLA	06/27/2014	\$12.12	

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	GATEWAY #1 COLA	06/26/2014	\$14.46
			\$1,841.29
TIMOTHY M HARMON	ACE HARDWARE CAYCE	06/04/2014	\$32.08
	LOWES #00499	06/10/2014	\$25.12
	PIEDMONT PLASTICS CL	06/10/2014	\$37.80
	STRAIGHT LINE PAINTING	06/16/2014	\$2,236.00
	CABLE & CONNECTIONS	06/19/2014	\$39.52
	MINUTE MAN MOVERS	06/25/2014	\$1,360.80
	ACE HARDWARE CAYCE	06/24/2014	\$22.98
	MINUTE MAN MOVERS	06/25/2014	\$510.30
			\$4,264.60
TIMOTHY MOUSSEAU	STAPLES 00103911	05/29/2014	\$30.75
	TNT USA INC	06/02/2014	\$55.00
	JELIGHT COMPANY INC	06/05/2014	\$240.00
	VWR INTERNATIONAL INC	06/07/2014	\$224.80
	VWR INTERNATIONAL INC	06/12/2014	\$134.42
	Amazon.com	06/18/2014	\$624.18
	Amazon.com	06/19/2014	\$399.99
	AT&T DATA	06/21/2014	\$14.99
	Amazon.com	06/20/2014	\$32.34
	Amazon.com	06/20/2014	\$34.27
	Amazon.com	06/24/2014	\$949.00
	DELORME INREACH	06/24/2014	\$31.42
	AMAZON MKTPLACE PMTS	06/25/2014	\$23.94
	Amazon.com	06/26/2014	\$67.39
	AMAZON MKTPLACE PMTS	06/27/2014	\$16.64
TINA MANN	BEST BUY 00002642	06/04/2014	\$353.08
	VZWRLSS IVR VB	06/05/2014	\$451.25
	US INK & TONER	06/09/2014	\$569.64
			\$1,373.97
TINA ORMENISAN	APL APPLE ONLINE STORE	06/07/2014	\$197.64
	APL APPLE ONLINE STORE	06/07/2014	\$1,608.12
	Amazon.com	06/11/2014	\$21.39
	AMAZON MKTPLACE PMTS	06/16/2014	\$19.31
			\$1,846.46
TOBIAS A BRASIER	PAYPAL JOSH LOBE	06/03/2014	\$149.00
	APL APPLE ONLINE STORE	06/09/2014	\$99.00
	APL APPLE ONLINE STORE	06/09/2014	\$99.00
	AMAZON MKTPLACE PMTS	06/11/2014	\$23.98
	APL APPLE ONLINE STORE	06/11/2014	\$599.00
	APL APPLE ONLINE STORE	06/11/2014	\$599.00
	Amazon.com	06/14/2014	\$111.27
			\$1,680.25

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY J FREEMAN	KEY SHOP	05/29/2014	\$5.40
	FIRESTONE 025194	06/05/2014	\$290.71
	DANA SAFETY SUPPLY	06/10/2014	\$2,155.00
	MOBILE VISION	06/05/2014	\$2,434.00
	PRO VISION INC	06/12/2014	\$330.00
	OPTICS PLANET INC	06/12/2014	\$1,462.32
	DANA SAFETY SUPPLY	06/16/2014	\$2,152.50
	DANA SAFETY SUPPLY	06/20/2014	\$1,010.00
	DANA SAFETY SUPPLY	06/24/2014	\$89.31
			\$9,929.24
TODD W YARBOROUGH	CAROLINA CHILLERS	06/18/2014	\$2,312.00
	C & C BOILER SALES & SVC	06/20/2014	\$1,220.95
			\$3,532.95
TONIA A JOHNSON	WALMART.COM 8009666546	05/30/2014	\$142.52
	AMAZON MKTPLACE PMTS	06/11/2014	\$71.95
	MANAGEDPRINT	06/12/2014	\$238.64
	MANAGEDPRINT	06/26/2014	\$243.11
	WW GRAINGER	06/27/2014	\$105.54
			\$801.76
TONICIA S THOMAS	WESTSIDE ICE	06/05/2014	\$54.00
	TARGET 00019232	06/11/2014	\$67.36
	STAPLES 00103911	06/11/2014	\$53.95
	RICHLAND INDUSTRIAL	06/17/2014	\$603.76
	BEST BUY 00002642	06/18/2014	\$42.78
	Sloan Appliance Service	06/23/2014	\$170.15
			\$992.00
TONY B JOHNSON	WW GRAINGER	06/12/2014	\$0.13
			\$0.13
TRACY A RABON	Amazon.com	06/03/2014	\$344.70
	Amazon.com	06/03/2014	\$131.94
	PAYPAL J R PRESS	06/04/2014	\$74.54
	Amazon.com	06/05/2014	\$106.52
	Amazon.com	06/05/2014	\$106.52
	Amazon.com	06/05/2014	\$12.46
	AMAZON MKTPLACE PMTS	06/06/2014	\$52.99
	AMAZON MKTPLACE PMTS	06/07/2014	\$99.88
	Amazon.com	06/08/2014	\$41.77
	WWW.NEWEGG.COM	06/06/2014	\$1,080.90
	Amazon.com	06/06/2014	\$5.21
	AMAZON MKTPLACE PMTS	06/10/2014	\$35.10
	SMITH RUBBER STAMP & SEAL	06/09/2014	\$174.39
	Amazon.com	06/11/2014	\$5.97
	AMAZON MKTPLACE PMTS	06/11/2014	\$21.59
	FEDEX 872103110761	06/15/2014	\$14.30
	FEDEX 872103110750	06/15/2014	\$17.60

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	OAKTREE PRODUCTS	06/16/2014	\$220.81
	Amazon.com	06/18/2014	\$257.97
	COMPUWORLD INC	06/17/2014	\$79.16
	COMPUWORLD INC	06/17/2014	\$438.48
	WWW.NEWEGG.COM	06/19/2014	\$63.48
	Amazon.com	06/22/2014	\$24.60
	Amazon.com	06/20/2014	\$4.92
	Amazon.com	06/21/2014	\$58.38
	Amazon.com	06/20/2014	\$31.55
	COMPUWORLD INC	06/20/2014	\$350.22
	CABLETIES AND MORE.COM	06/19/2014	\$33.03
	Amazon.com	06/20/2014	\$29.99
	AMAZON MKTPLACE PMTS	06/23/2014	\$88.32
	AMAZON MKTPLACE PMTS	06/24/2014	\$8.56
	AMAZON MKTPLACE PMTS	06/24/2014	\$52.75
	AMAZON MKTPLACE PMTS	06/24/2014	\$23.90
	AMAZON MKTPLACE PMTS	06/25/2014	\$14.49
	AMAZON MKTPLACE PMTS	06/25/2014	\$6.97
	AMAZON MKTPLACE PMTS	06/25/2014	\$15.97
	FEDEX 872103110740	06/26/2014	\$21.74
	IN FOX MEADOWS SOFTWARE	06/27/2014	\$511.77
TRACY L SKIPPER	Amazon.com	06/06/2014	\$154.07
	Amazon.com	06/06/2014	\$171.40
			\$325.47
TRACY R PORTERFIELD	STAPLES DIRECT	05/31/2014	\$248.39
	TARGET 00019232	06/05/2014	\$442.77
	TARGET 00019232	06/05/2014	\$804.39
	CINTAS 60A SAP	06/11/2014	\$75.90
	VALLEY SPRING WATER & COF	06/11/2014	\$134.78
	CINTAS 60A SAP	06/11/2014	\$75.90
	THE CYCLE CENTER	06/13/2014	\$79.10
	KMART 4319	06/13/2014	\$14.03
	DMI DELL HIGHER EDUC	06/13/2014	\$1,324.28
	AMAZON MKTPLACE PMTS	06/13/2014	\$350.30
	STAPLES DIRECT	06/17/2014	\$534.05
TRAVIS L WEATHERFORD	NAFSA ASSOCIATIONOF INTER	06/12/2014	\$850.00
	NAFSA ASSOCIATIONOF INTER	06/12/2014	\$528.00
	THOMSON WEST TCD	06/24/2014	\$291.39
			\$1,669.39
TREGINALD COLEMAN	Amazon.com	06/08/2014	\$320.55
	AMAZON MKTPLACE PMTS	06/09/2014	\$26.94
	FRIENDS OF DISABLED ADULT	06/17/2014	\$450.00
	Amazon.com	06/20/2014	\$65.94

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Cardholder	Vendor Name	Purchase Date	Amount
			\$863.43
TROY A NELSON	JOHNSON CONTROLS SS	06/17/2014	\$840.25
			\$840.25
TROY M HERTER	MATHWORKS	06/03/2014	\$99.00
			\$99.00
TRUDY L LEAS	HOSTGATOR.COM	06/02/2014	\$8.99
	HOSTGATOR.COM	06/24/2014	\$8.99
			\$17.98
TSUNEKO TERRY	LEVEL 3 COMMUNICATIONS	05/30/2014	\$63.43
	SHRED WITH US	06/11/2014	\$60.00
	CRUCIAL.COM	06/12/2014	\$99.35
	AMAZON MKTPLACE PMTS	06/14/2014	\$145.89
	AMAZON MKTPLACE PMTS	06/13/2014	\$10.72
	AMAZON MKTPLACE PMTS	06/17/2014	\$4.65
	AMAZON MKTPLACE PMTS	06/17/2014	\$6.49
	AMAZON MKTPLACE PMTS	06/17/2014	\$2.01
	AMAZON MKTPLACE PMTS	06/16/2014	\$18.44
	AMAZON MKTPLACE PMTS	06/16/2014	\$18.54
	AMAZON MKTPLACE PMTS	06/16/2014	\$2.77
	AMAZON MKTPLACE PMTS	06/17/2014	\$9.95
	ACADEMIC SUPPLIER OFFICE	06/17/2014	\$109.69
	AMAZON MKTPLACE PMTS	06/17/2014	\$3.83
	Amazon.com	06/17/2014	\$41.94
	AMAZON MKTPLACE PMTS	06/17/2014	\$1.72
	AMAZON MKTPLACE PMTS	06/17/2014	\$15.95
	ACADEMIC SUPPLIER OFFICE	06/18/2014	\$324.95
	AMAZON MKTPLACE PMTS	06/19/2014	\$217.25
	Amazon.com	06/20/2014	\$16.00
			\$1,173.57
TWYLA A REYNOLDS	TFS FISHER SCI FSE	05/31/2014	\$210.46
	GEIGER O'CAIN	06/03/2014	\$383.49
	CAROLINA BIOLOGIC SUPPLY	06/05/2014	\$214.40
	DOOR 2 DOOR	06/10/2014	\$85.06
	BESTBUY.COM 00009944	06/12/2014	\$413.38
	BESTBUYMKTPLACE	06/13/2014	\$61.28
	BESTBUY.COM 00009944	06/19/2014	\$264.99
	BESTBUY.COM 00009944	06/21/2014	\$1,059.99
	BESTBUY.COM 00009944	06/23/2014	\$137.79
	CAROLINA BIOLOGIC SUPPLY	06/24/2014	\$72.86
	BestBuyCom655811066680	06/25/2014	\$370.64
	BestBuyCom654250003915	06/26/2014	\$1,356.77
			\$4,631.11
TYLER BLEDSOE	STATACORP LP	06/18/2014	\$1,075.63
			\$1,075.63

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Cardholder	Vendor Name	Purchase Date	Amount
UGRA S SINGH	USA SCIENTIFIC, INC.	06/03/2014	\$64.67
	TFS FISHER SCI ATL	06/05/2014	\$84.98
	TFS FISHER SCI ATL	06/06/2014	\$156.68
	TFS FISHER SCI CSA	06/14/2014	\$45.64
	SANTA CRUZ BIOTECHNOLOGY	06/16/2014	\$303.50
	TFS FISHER SCI CSA	06/17/2014	\$169.54
	Amazon Digital Svcs	06/26/2014	\$109.00
UPENDRA A JOSHI	VWR INTERNATIONAL INC	05/31/2014	\$23.73
	SIGMA ALDRICH US	05/30/2014	\$426.85
	VWR INTERNATIONAL INC	05/31/2014	\$307.25
	VWR INTERNATIONAL INC	06/01/2014	\$57.72
	TAP PLASTICS, INC.	05/29/2014	\$18.21
	VWR INTERNATIONAL INC	06/04/2014	\$22.03
	MCMASTER-CARR	06/02/2014	\$20.44
	VWR INTERNATIONAL INC	06/04/2014	\$43.51
	VWR INTERNATIONAL INC	06/07/2014	\$166.08
	SIGMA ALDRICH US	06/11/2014	\$201.52
	VWR INTERNATIONAL INC	06/13/2014	\$64.61
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	05/31/2014	\$2,487.45
	DMI DELL HIGHER EDUC	06/02/2014	\$6,775.93
	DMI DELL HIGHER EDUC	05/31/2014	\$557.09
	DMI DELL HIGHER EDUC	05/31/2014	\$4,920.08
	DMI DELL HIGHER EDUC	05/31/2014	\$3,683.40
	DMI DELL HIGHER EDUC	06/04/2014	\$4,157.99
	DMI DELL HIGHER EDUC	06/04/2014	\$8,372.43
	DMI DELL HIGHER EDUC	06/05/2014	\$26.99
	DMI DELL HIGHER EDUC	06/05/2014	\$41.99
	DMI DELL HIGHER EDUC	06/05/2014	\$38,931.48
	DMI DELL HIGHER EDUC	06/06/2014	\$577.18
	DMI DELL HIGHER EDUC	06/06/2014	\$51,908.64
	DMI DELL HIGHER EDUC	06/09/2014	\$1,109.96
	DMI DELL HIGHER EDUC	06/07/2014	\$3,861.03
	DMI DELL HIGHER EDUC	06/07/2014	\$1,424.34
	DMI DELL HIGHER EDUC	06/07/2014	\$90.99
	DMI DELL HIGHER EDUC	06/10/2014	\$10,274.80
	DMI DELL HIGHER EDUC	06/10/2014	\$50.99
	DMI DELL HIGHER EDUC	06/10/2014	\$31,282.50
	DMI DELL K-12/GOVT	06/10/2014	\$173.96
	DMI DELL K-12/GOVT	06/10/2014	\$3,840.11
	DMI DELL HIGHER EDUC	06/10/2014	\$101.98
	DMI DELL HIGHER EDUC	06/10/2014	\$17,375.04
	DMI DELL HIGHER EDUC	06/10/2014	\$12,967.57
	DMI DELL HIGHER EDUC	06/11/2014	\$1,814.98
	DMI DELL HIGHER EDUC	06/11/2014	\$40,266.10

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/11/2014	\$79.48
	DMI DELL HIGHER EDUC	06/12/2014	\$3,587.22
	DMI DELL HIGHER EDUC	06/12/2014	\$124.77
	DMI DELL HIGHER EDUC	06/13/2014	\$46,850.95
	DMI DELL HIGHER EDUC	06/16/2014	\$363.96
	DMI DELL HIGHER EDUC	06/14/2014	\$883.92
	DMI DELL HIGHER EDUC	06/13/2014	\$133.43
	DMI DELL HIGHER EDUC	06/14/2014	\$167.96
	DMI DELL HIGHER EDUC	06/13/2014	\$1,185.68
	DMI DELL HIGHER EDUC	06/14/2014	\$882.00
	DMI DELL K-12/GOVT	06/17/2014	\$1,745.00
	DMI DELL HIGHER EDUC	06/17/2014	\$25,915.80
	DMI DELL HIGHER EDUC	06/17/2014	\$25,915.80
	DMI DELL HIGHER EDUC	06/18/2014	\$1,424.34
	DMI DELL HIGHER EDUC	06/18/2014	\$1,463.95
	DMI DELL HIGHER EDUC	06/18/2014	\$3,455.00
	DMI DELL HIGHER EDUC	06/18/2014	\$76.79
	DMI DELL HIGHER EDUC	06/18/2014	\$3,784.42
	DMI DELL HIGHER EDUC	06/18/2014	\$5,148.04
	DMI DELL HIGHER EDUC	06/19/2014	\$25,915.80
	DMI DELL HIGHER EDUC	06/19/2014	\$25,915.80
	DMI DELL HIGHER EDUC	06/19/2014	\$169.47
	DMI DELL HIGHER EDUC	06/19/2014	\$17,961.44
	DMI DELL HIGHER EDUC	06/21/2014	\$3,694.84
	DMI DELL HIGHER EDUC	06/21/2014	\$74.25
	DMI DELL HIGHER EDUC	06/20/2014	\$2,338.19
	DMI DELL HIGHER EDUC	06/20/2014	\$24.27
	DMI DELL HIGHER EDUC	06/21/2014	\$48.94
	DMI DELL HIGHER EDUC	06/20/2014	\$2,064.67
	DMI DELL HIGHER EDUC	06/20/2014	\$923.71
	DMI DELL HIGHER EDUC	06/21/2014	\$72.81
	DMI DELL HIGHER EDUC	06/20/2014	\$8,726.22
	DMI DELL HIGHER EDUC	06/21/2014	\$3,808.53
	DMI DELL HIGHER EDUC	06/21/2014	\$2,180.46
	DMI DELL HIGHER EDUC	06/23/2014	\$1,090.43
	DMI DELL HIGHER EDUC	06/20/2014	\$2,289.75
	DMI DELL HIGHER EDUC	06/24/2014	\$25.99
	DMI DELL HIGHER EDUC	06/24/2014	\$1,778.20
	DMI DELL K-12/GOVT	06/25/2014	\$264.89
	DMI DELL HIGHER EDUC	06/25/2014	\$2,246.44
	DMI DELL HIGHER EDUC	06/26/2014	\$10,428.90
	DMI DELL HIGHER EDUC	06/26/2014	\$318.70
	DMI DELL HIGHER EDUC	06/26/2014	\$4,027.08
	DMI DELL HIGHER EDUC	06/27/2014	\$6,798.49
	DMI DELL HIGHER EDUC	06/27/2014	\$10,031.88
	DMI DELL HIGHER EDUC	06/27/2014	\$113.35

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/28/2014	\$14,564.16
	DMI DELL HIGHER EDUC	06/28/2014	\$4,999.98
			\$523,161.15
VALERIE N GRIFFIN	PAYPAL DISTRICT II	06/12/2014	\$100.00
			\$100.00
VALERIE PRUETT	ALCONE COMPANY	05/29/2014	\$952.30
	ALCONE COMPANY	06/16/2014	\$85.10
			\$1,037.40
VALERIE R EKUE	FEDEX 462746474	06/05/2014	\$45.34
	FEDEX 462872382	06/07/2014	\$22.67
	FEDEX 463167646	06/10/2014	\$22.67
	AT&T BILL PAYMENT	06/10/2014	\$202.26
	FEDEX 803387072180	06/10/2014	\$83.33
	STUDICA INC	06/11/2014	\$2,499.00
	FEDEX 463256059	06/11/2014	\$20.20
	AMAZON MKTPLACE PMTS	06/11/2014	\$69.00
	ACADEMIC SUPPLIER OFFICE	06/18/2014	\$69.02
	Amazon.com	06/18/2014	\$28.67
	FEDEX 770353400535	06/21/2014	\$24.63
	STAPLES DIRECT	06/28/2014	\$410.39
	Amazon.com	06/30/2014	\$151.95
			\$3,649.13
VALERIE W ASHFORD	ANC Ancestry.com	05/31/2014	\$189.00
			\$189.00
VALERY A VETTER	NAFSA ASSOCIATIONOF INTER	06/16/2014	\$425.00
	US INK & TONER	06/20/2014	\$396.90
	ANDREWS BUSINESS SERVI	06/23/2014	\$627.40
			\$1,449.30
VALUNCHA PATERSON	FEDEX 463886876	06/18/2014	\$1.83
	FEDEX 464275614	06/24/2014	\$11.10
			\$12.93
VANESSA L BROWN	PAYPAL CHRONICLEHI	06/09/2014	\$494.00
	PAYPAL CHRONICLEHI	06/09/2014	\$494.00
	PAYPAL UCOUNSELJOB	06/09/2014	\$125.00
	ONTARGETJOBS	06/09/2014	\$1,797.25
	NPDB NPDB.HRSA.GOV	06/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/18/2014	\$4.75
	NPDB NPDB.HRSA.GOV	06/18/2014	\$4.75
			\$2,948.25

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Cardholder	Vendor Name	Purchase Date	Amount	
VANESSA L BYARS	APL APPLE ONLINE STORE	06/03/2014	\$1,078.92	
	APL APPLE ONLINE STORE	06/03/2014	\$20.52	
	APL APPLE ONLINE STORE	06/03/2014	\$74.52	
	APL APPLE ONLINE STORE	06/03/2014	\$74.52	
	APL APPLE ONLINE STORE	06/03/2014	\$31.32	
	APL APPLE ONLINE STORE	06/03/2014	\$31.32	
	APL APPLE ONLINE STORE	06/03/2014	\$20.52	
	AMAZON MKTPLACE PMTS	06/03/2014	\$36.90	
	DODOcase	06/03/2014	\$99.95	
	APL APPLE ONLINE STORE	06/04/2014	\$74.52	
	APL APPLE ONLINE STORE	06/04/2014	\$830.52	
				\$2,373.53
VERONICA KUHNS	AACRAO	06/10/2014	\$627.00	
			\$627.00	
VERONICA L WILKINSON	THE HOME DEPOT #1109	06/01/2014	\$220.30	
	ACE HARDWARE CAYCE	06/03/2014	\$62.04	
	ACE HARDWARE CAYCE	06/03/2014	\$12.27	
	THE HOME DEPOT #1109	06/04/2014	\$56.03	
	AmazonPrime Membership	06/11/2014	\$49.00	
	MONOPRICE INC	06/11/2014	\$81.00	
	Amazon.com	06/12/2014	\$143.24	
	Amazon.com	06/12/2014	\$143.24	
	Amazon.com	06/12/2014	\$143.24	
	Amazon.com	06/12/2014	\$143.24	
	AMAZON MKTPLACE PMTS	06/13/2014	\$767.98	
	THE HOME DEPOT 1112	06/13/2014	\$120.75	
	AMAZON MKTPLACE PMTS	06/16/2014	\$140.00	
	AMAZON MKTPLACE PMTS	06/17/2014	\$699.96	
	WM SUPERCENTER #4506	06/24/2014	\$291.29	
	LOWES #00385	06/26/2014	\$85.13	
				\$3,158.71
	VICKI M LEWTER	ROSE TALBERT	05/30/2014	\$45.75
			\$45.75	
VICKI S VANCE	INTEGRATED DNA TECH	05/30/2014	\$356.00	
	INTEGRATED DNA TECH	06/02/2014	\$89.00	
	QIAGEN INC	06/11/2014	\$498.90	
	QIAGEN INC	06/13/2014	\$456.56	
	INTEGRATED DNA TECH	06/17/2014	\$21.25	
	Amazon.com	06/24/2014	\$178.81	
	INVITROGEN 26041984	06/27/2014	\$180.54	
	SEVEN OAKS PLANT SHOP	06/27/2014	\$176.46	
	LIFETECH 26041984	06/28/2014	\$318.19	
			\$2,275.71	
VICKI SEWELL	FREIGHT MANAGEMENT SYS	06/02/2014	\$368.54	
	FREIGHT MANAGEMENT SYS	06/05/2014	\$1,021.18	

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI SEWELL	FREIGHT MANAGEMENT SYS	06/06/2014	\$647.79
	NY TIMES NATL SALES	06/09/2014	\$91.00
	FREIGHT MANAGEMENT SYS	06/23/2014	\$259.26
	FREIGHT MANAGEMENT SYS	06/24/2014	\$315.55
	OFFICE DEPOT #332	06/23/2014	\$51.45
			\$2,754.77
VICKY EASLER	CAMPING WORLD #42	06/10/2014	\$12.17
	SOUTHEAST INDUSTRIAL EQUI	06/17/2014	\$73.00
			\$85.17
VICTOR GIURGIUTIU	AIAA STORE	06/02/2014	\$125.00
	ASME	06/10/2014	\$169.00
	Amazon.com	06/09/2014	\$6.39
	AMAZON MKTPLACE PMTS	06/17/2014	\$122.87
			\$423.26
VICTOR JENKINSON	GODADDY.COM	06/25/2014	\$404.98
			\$404.98
VINCE E ALEXANDER	FEDEX 463358602	06/15/2014	\$24.13
			\$24.13
VINCENT B LOWMAN	MERRITT PLUMBING & HEATIN	05/29/2014	\$2,400.00
	GATEWAY #1 COLA	06/06/2014	\$12.19
	HAJOCA COLUMBIA PC122	06/16/2014	\$122.07
	HAJOCA COLUMBIA PC122	06/17/2014	\$318.10
			\$2,852.36
VINCENT GUARINO	NAFSA ASSOCIATIONOF INTER	06/03/2014	\$1,278.00
	NAFSA ASSOCIATIONOF INTER	06/24/2014	\$38.92
			\$1,316.92
VINCENTE E GUISEPPE	NEWKIRK ACE HARDWARE EAS	06/09/2014	\$13.22
			\$13.22
VIRGINIA G JACKSON	MANAGEDPRINT	05/29/2014	\$15.90
	GOODYEAR AUTO SVS CT 2324	05/30/2014	\$350.85
	VZWRLSS APOCC VISB	06/04/2014	\$143.29
	JOCASSEE DESIGNS	06/09/2014	\$213.36
	OFFICE MAX	06/12/2014	\$63.98
	877-301-9308.COM	06/27/2014	\$49.95
			\$837.33
VIRGINIA H ROGERS	VZWRLSS IVR VB	06/05/2014	\$52.74
	HERALD OFFICE SUPPLY INC	06/11/2014	\$718.20
	HERALD OFFICE SUPPLY INC	06/13/2014	\$871.56
			\$1,642.50
VIRGINIA R SHERVETTE	PETCO 2734 63527345	06/06/2014	\$99.22
	THE AQUARIUM	06/10/2014	\$49.38
			\$148.60

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Cardholder	Vendor Name	Purchase Date	Amount
VITALY A RASSOLOV	HP DIRECT-PUBLICSECTOR	06/05/2014	\$942.78
			\$942.78
WALDEN AI	TFS FISHERSCI ECOM ATL	06/04/2014	\$79.19
	BIOLINE USA INC	06/17/2014	\$404.00
	BIOLINE USA INC	06/23/2014	\$156.20
			\$639.39
WALTER ORR	IN COMBUSTION SERVICES,	06/03/2014	\$350.00
	MCMASTER-CARR	06/03/2014	\$58.30
	PURE WATER SOLUTIONS	06/05/2014	\$811.00
	NATIONAL ENERGY CONTROL	06/06/2014	\$638.87
	HAHN MASON AIR SYSTEMS IN	06/10/2014	\$1,819.00
	HARVEY AND ASSOCIATES INC	06/12/2014	\$955.93
	GEXPRO	06/12/2014	\$610.56
	C J COMPTON PLUMBING INC	06/17/2014	\$234.25
	HARVEY AND ASSOCIATES INC	06/18/2014	\$1,350.00
	CUSTOM SIGNS	06/19/2014	\$148.40
	GEXPRO	06/20/2014	\$394.32
	NATIONAL ENERGY CONTROL	06/25/2014	\$274.12
	C J COMPTON PLUMBING INC	06/26/2014	\$287.50
	GEXPRO	06/27/2014	\$203.52
			\$8,135.77
WANDA W FELDER	US INK & TONER	06/02/2014	\$658.35
	US INK & TONER	06/11/2014	\$258.29
			\$916.64
WARD B WATT	BIOTIUM INC	05/30/2014	\$75.00
	INTEGRATED DNA TECH	06/04/2014	\$24.50
	IN FUNCTIONAL BIOSCIENCE	06/24/2014	\$190.00
	QIAGEN INC	06/25/2014	\$121.57
	OFFICE DEPOT #2349	06/28/2014	\$105.83
			\$516.90
WARREN N HANKINSON	VWR INTERNATIONAL INC	06/06/2014	\$109.47
	VWR INTERNATIONAL INC	06/10/2014	\$280.64
	VWR INTERNATIONAL INC	06/14/2014	\$46.16
			\$436.27
WARREN P STECKLE	FIBER OPTIC CENTER , INC.	05/31/2014	\$150.00
	COMBI-BLOCKS, INC.	06/02/2014	\$80.00
	TUDOR SCIENTIFIC GLASS	06/03/2014	\$174.23
	VWR INTERNATIONAL INC	06/04/2014	\$45.16
	TFS FISHERSCI ECOM ATL	06/03/2014	\$358.59
	Amazon.com	06/05/2014	\$34.95
	QUARK ENTERPRISES INC	06/04/2014	\$397.75
	VWR INTERNATIONAL INC	06/10/2014	\$352.77
	VWR INTERNATIONAL INC	06/11/2014	\$33.41
	TFS FISHERSCI ECOM ATL	06/11/2014	\$563.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	OAKWOOD PRODUCTS, INC.	06/10/2014	\$121.09
	VWR INTERNATIONAL INC	06/12/2014	\$31.40
	VWR INTERNATIONAL INC	06/13/2014	\$81.78
	INSTRON	06/13/2014	\$551.71
	VWR INTERNATIONAL INC	06/14/2014	\$111.52
	PAYPAL NETTCY	06/13/2014	\$295.00
	VWR INTERNATIONAL INC	06/17/2014	\$39.14
	VWR INTERNATIONAL INC	06/17/2014	\$103.99
	TUDOR SCIENTIFIC GLASS	06/16/2014	\$46.00
	QUARK ENTERPRISES INC	06/19/2014	\$463.29
	TUDOR SCIENTIFIC GLASS	06/23/2014	\$14.65
	FIBER OPTIC CENTER , INC.	06/27/2014	\$242.00
WARREN T SPENCE	1140 PERRY MANN	05/30/2014	\$111.74
	RICHLAND INDUSTRIAL	05/30/2014	\$13.23
	1140 PERRY MANN	06/02/2014	\$20.43
	1140 PERRY MANN	06/02/2014	\$130.90
	SHUMAN OWENS SUPPLY CO	06/04/2014	\$29.16
	SHUMAN OWENS SUPPLY CO	06/04/2014	\$13.74
	1140 PERRY MANN	06/04/2014	\$15.93
	GUARANTEED SUPPLY COMPANY	06/04/2014	\$4.43
	GUARANTEED SUPPLY COMPANY	06/04/2014	\$6.70
	1140 PERRY MANN	06/06/2014	\$141.58
	1140 PERRY MANN	06/09/2014	\$237.62
	1140 PERRY MANN	06/12/2014	\$217.37
	1140 PERRY MANN	06/18/2014	\$185.71
	HDS POWER SOLUTIONS #5G	06/19/2014	\$1,500.12
	1140 PERRY MANN	06/19/2014	\$135.50
	1140 PERRY MANN	06/25/2014	\$162.86
			\$2,927.02
WAYNE P BUCKLEY	DROPBOX	06/09/2014	\$99.00
			\$99.00
WELDON R HORNE	FEDEX 91080857	05/30/2014	\$9.89
	ISTOCK INTERNATIONAL	06/04/2014	\$99.99
	THE COMMUNITY DEVELOPMENT	06/05/2014	\$650.00
	VZWRLSS MY VZ VB P	06/17/2014	\$407.31
	FEDEX 91184341	06/18/2014	\$9.89
			\$1,177.08
WENDE MILLER	DROPBOX	06/03/2014	\$9.99
	PEGASUSAV.US	06/12/2014	\$147.50
	WEB NETWORKSOLUTIONS	06/16/2014	\$37.99
			\$195.48
WENDELL D PRESCOTT	STAPLS7118691189000001	05/30/2014	\$192.88
	STAPLS7118692920000001	05/30/2014	\$181.43
	AT&T 0303484495001	06/12/2014	\$51.23

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Cardholder	Vendor Name	Purchase Date	Amount
WENDELL D PRESCOTT	STAPLS7119805078000001	06/20/2014	\$183.59
			\$609.13
WENDY B MCKENZIE	FREE CONFERENCING CORP	06/02/2014	\$13.51
	FREE CONFERENCING CORP	06/03/2014	\$2.10
	FREE CONFERENCING CORP	06/05/2014	\$11.76
	FREE CONFERENCING CORP	06/11/2014	\$12.18
	TRANSCRIBEME, INC	06/14/2014	\$121.10
	TRANSCRIBEME, INC	06/18/2014	\$151.26
	FREE CONFERENCING CORP	06/26/2014	\$43.52
			\$355.43
WENDY HENNESSY	VZWRLSS APOCC VISB	06/17/2014	\$91.02
	FEDEX 91191565	06/21/2014	\$54.86
	VZWRLSS APOCC VISB	06/26/2014	\$76.02
			\$221.90
WESLEY C BELK	PAYPAL LONG INTER	06/04/2014	\$28.00
	TROXELL COMMUNICATIONS IN	06/04/2014	\$2,342.60
	B & H PHOTO-VIDEO.COM	06/07/2014	\$249.90
	DMI DELL HIGHER EDUC	06/12/2014	\$269.36
	www.trilead.com	06/13/2014	\$706.19
	PAYPAL NOVATEK	06/17/2014	\$20.97
	PAYPAL SCSI4ME	06/17/2014	\$32.85
	PAYPAL BARGAINCABL	06/17/2014	\$29.00
	METROLINE, INC	06/17/2014	\$594.00
	Amazon.com	06/26/2014	\$73.39
			\$4,346.26
WESLEY J KINSEY	MYBADGES.COM	06/02/2014	\$60.95
	LENOVO GROUP	06/13/2014	\$1,509.84
	DROPBOX	06/22/2014	\$99.00
			\$1,669.79
WESLEY SEIGLER	US PLASTICS/NEATLY SMART	06/06/2014	\$1,090.68
			\$1,090.68
WILLARD MOORE	LOWES #01064	06/03/2014	\$110.11
	LOWES #01064	06/23/2014	\$16.52
	BenMeds 1020193760	06/28/2014	\$378.39
			\$505.02
WILLIAM A GLASS	SOCCER MASTER TEAM 10	06/12/2014	\$619.60
			\$619.60
WILLIAM A RIGDON	FEDEX 448368210087218	06/04/2014	\$15.13
	MCMASTER-CARR	06/17/2014	\$33.99
	EDMUND OPTICS INC	06/23/2014	\$1,405.99
	R S HUGHES CO INC	06/27/2014	\$37.55
			\$1,492.66
WILLIAM A SANDIFER	NASPA-SKIPJACK	06/02/2014	\$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A SANDIFER	COLLETONIAN	06/05/2014	\$75.00
	ALLENDALE HARDWARE	06/06/2014	\$1,129.87
	BOXWOOD TECH	06/11/2014	\$150.00
	PAYPAL CHRONICLEHI	06/20/2014	\$320.00
			\$1,874.87
WILLIAM C BRADLEY	TRAVERS TOOL CO	05/28/2014	\$108.03
	FASTENAL COMPANY01	06/03/2014	\$28.91
	SO.CAROLINA FLUID SYSTM	06/09/2014	\$137.59
	TRAVERS TOOL CO	06/18/2014	\$204.69
	ACE HARDWARE CAYCE	06/20/2014	\$28.84
	MCMASTER-CARR	06/19/2014	\$58.37
	FORTILINE-COLUMBIA 2	06/20/2014	\$17.19
			\$583.62
WILLIAM E COTHAM	GRAYBAR ELECTRIC COMPANY	06/12/2014	\$198.12
	MONOPRICE INC	06/12/2014	\$17.60
			\$215.72
WILLIAM E FRANKLIN	AMAZON MKTPLACE PMTS	06/09/2014	\$57.64
	WAL-MART #2214	06/10/2014	\$10.61
	PROMEGACORP. PROMEGA C	06/26/2014	\$208.44
	PEEPS RETAIL STORE, LP	06/26/2014	\$59.59
			\$336.28
WILLIAM GLEN FLEEGER	SHERWIN WILLIAMS #2076	06/03/2014	\$19.53
	RICHLAND INDUSTRIAL	06/04/2014	\$5.71
	SHUMAN OWENS SUPPLY	06/03/2014	\$69.55
	MANN TOOL AND SUPPLY	06/04/2014	\$25.04
	SPRAY ONE SYSTEM INC	06/04/2014	\$64.58
	MANN TOOL AND SUPPLY	06/04/2014	\$17.42
	SPRAY ONE SYSTEM INC	06/04/2014	\$43.20
	SHUMAN OWENS SUPPLY	06/09/2014	\$8.39
	RICHLAND INDUSTRIAL	06/11/2014	\$49.76
	LOWES #00499	06/11/2014	\$25.36
	STIER SUPPLY COMPANY	06/10/2014	\$126.84
	ACE HARDWARE CAYCE	06/11/2014	\$9.08
	ACE HARDWARE CAYCE	06/12/2014	\$9.08
	MANN TOOL AND SUPPLY	06/18/2014	\$27.82
	ALPINE SALES INC	06/23/2014	\$25.20
	ALPINE SALES INC	06/23/2014	\$674.41
	FASTENAL COMPANY01	06/24/2014	\$15.96
	FASTENAL COMPANY01	06/25/2014	\$11.99
	RICHLAND INDUSTRIAL	06/25/2014	\$33.23
	RICHLAND INDUSTRIAL	06/26/2014	\$30.67
SHUMAN OWENS SUPPLY	06/25/2014	\$24.61	
RICHLAND INDUSTRIAL	06/26/2014	\$15.85	
			\$1,333.28
WILLIAM H LEWIS	CELLSIGNAL.COM	06/23/2014	\$264.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H LEWIS	CELLSIGNAL.COM	06/27/2014	\$334.00
			\$598.00
WILLIAM L WOOLLEY JR	LOWES #00499	06/04/2014	\$3.85
	LOWES #00499	06/09/2014	\$88.49
	MCMASTER-CARR	06/09/2014	\$20.56
	DASSAULT SYSTEMES SA	06/11/2014	\$136.57
	SEARS.COM 9300	06/12/2014	\$410.39
	ACE HARDWARE CAYCE	06/24/2014	\$3.21
			\$663.07
WILLIAM M EVANS	Amazon.com	06/04/2014	\$6.95
	US INK & TONER	06/03/2014	\$213.76
	OFFICE MAX	06/02/2014	\$118.79
	DMI DELL HIGHER EDUC	06/05/2014	\$1,058.56
	Gempler 1020172451	06/13/2014	\$39.28
	APL APPLE ITUNES STORE	06/24/2014	\$4.99
	APL APPLE ITUNES STORE	06/27/2014	\$5.99
	CBI PARALLELS	06/27/2014	\$79.99
			\$1,528.31
WILLIAM N HARLEY	WAL-MART #1286	06/06/2014	\$25.53
	AIRGAS SOUTH	06/09/2014	\$1,504.00
	RED WING SHOE STORE #2	06/20/2014	\$139.15
	WAL-MART #1183	06/20/2014	\$94.03
	NATIONAL SAFETY COU	06/26/2014	\$395.00
			\$2,157.71
WILLIAM N MEARES JR	WW GRAINGER	05/30/2014	\$110.51
	FREEMAN GRAPHIC SYSTEMS	05/30/2014	\$2,333.77
	NAPA STORE 1015006	05/31/2014	\$26.99
	FREEMAN GRAPHIC SYSTEMS	06/05/2014	\$2,333.77
	MAJOR BUSINESS MACHINES	06/05/2014	\$200.00
	HARBOR FREIGHT TOOLS 103	06/07/2014	\$36.11
	SOUTHWEST BINDING & LAMI	06/09/2014	\$538.74
	LOWES #03026	06/09/2014	\$429.84
	MSDS SOLUTIONS	06/11/2014	\$39.95
	WWW.NORTHERNSAFETY.COM	06/13/2014	\$25.07
	WALMART.COM 8009666546	06/17/2014	\$36.69
	WHITTIER MAILING PRODUCTS	06/18/2014	\$360.00
			\$6,471.44
WILLIAM P FAIRCHILD	OFFICE DEPOT #2349	05/29/2014	\$52.90
	AMAZON MKTPLACE PMTS	06/02/2014	\$54.04
	APL APPLE ONLINE STORE	06/03/2014	\$1,651.32
	OFFICE DEPOT #2349	06/02/2014	\$43.19
	AMAZON MKTPLACE PMTS	06/04/2014	\$30.98
	AMAZON MKTPLACE PMTS	06/03/2014	\$6.95
	TARGET 00019232	06/04/2014	\$33.65
	Amazon.com	06/04/2014	\$239.71

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Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM P FAIRCHILD	INT CALICO	06/10/2014	\$185.00	
	APL APPLE ONLINE STORE	06/17/2014	\$117.72	
	Amazon.com	06/18/2014	\$339.80	
	ACADEMIC SUPPLIER OFFICE	06/21/2014	\$300.13	
	APL APPLE ONLINE STORE	06/21/2014	\$215.95	
	APL APPLE ONLINE STORE	06/21/2014	\$85.32	
				\$3,356.66
WILLIAM R MACKEY JR	WW GRAINGER	06/13/2014	\$293.01	
			\$293.01	
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	06/02/2014	\$117.37	
	SHUMAN OWENS SUPPLY CO	06/03/2014	\$37.69	
	1140 PERRY MANN	06/04/2014	\$58.10	
	ACE GLASS - TWO NOTCH	06/04/2014	\$226.93	
	KEY SHOP	06/04/2014	\$34.20	
	ADVANCED DOOR SYSTEMS	06/05/2014	\$162.00	
	ADVANCED DOOR SYSTEMS	06/09/2014	\$975.82	
	SHUMAN OWENS SUPPLY CO	06/09/2014	\$564.60	
	CURTIS W DOWLING JR	06/10/2014	\$1,407.63	
	SHUMAN OWENS SUPPLY CO	06/10/2014	\$220.49	
	CMH #44 DV OF HAINES	06/10/2014	\$302.03	
	SHUMAN OWENS SUPPLY CO	06/11/2014	\$80.51	
	WW GRAINGER	06/11/2014	\$334.70	
	LOWES #01064	06/16/2014	\$12.94	
	238 C-K COLUMBIA	06/17/2014	\$108.33	
	LOWES #01064	06/17/2014	\$60.09	
	HINSON CABINET CO INC	06/16/2014	\$1,209.73	
	SHUMAN OWENS SUPPLY CO	06/17/2014	\$34.88	
	238 C-K COLUMBIA	06/17/2014	\$90.72	
	SHERWIN WILLIAMS #2076	06/18/2014	\$250.70	
	1140 PERRY MANN	06/18/2014	\$725.76	
	ACE GLASS - TWO NOTCH	06/17/2014	\$189.00	
	WW GRAINGER	06/19/2014	\$119.52	
	SHUMAN OWENS SUPPLY	06/19/2014	\$48.54	
	KEY SHOP	06/23/2014	\$20.25	
	ACE GLASS - TWO NOTCH	06/23/2014	\$10.94	
	LOWES #00433	06/25/2014	\$93.69	
	238 C-K COLUMBIA	06/26/2014	\$809.35	
				\$8,306.51
	WILLIE ASHFORD JR	ROSE TALBERT	06/11/2014	\$4.29
SHERWIN WILLIAMS #2076		06/11/2014	\$29.80	
ROSE TALBERT		06/11/2014	\$18.45	
SHERWIN WILLIAMS #2076		06/11/2014	\$26.05	
SHERWIN WILLIAMS #2076		06/17/2014	\$52.11	
SHERWIN WILLIAMS #2076		06/17/2014	\$107.96	
ROSE TALBERT		06/17/2014	\$44.28	

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIE ASHFORD JR	ROSE TALBERT	06/18/2014	\$28.74
	ROSE TALBERT	06/20/2014	\$31.77
	ROSE TALBERT	06/20/2014	\$4.59
	SHERWIN WILLIAMS #2076	06/24/2014	\$53.06
	ROSE TALBERT	06/24/2014	\$22.14
	SHERWIN WILLIAMS #2076	06/27/2014	\$43.00
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	06/02/2014	\$21.49
	CONSOLIDATED PIPE-COLUMBI	06/03/2014	\$172.25
	RICHLAND INDUSTRIAL	06/05/2014	\$66.90
	RICHLAND INDUSTRIAL	06/05/2014	\$68.80
	RICHLAND INDUSTRIAL	06/05/2014	\$55.67
	RICHLAND INDUSTRIAL	06/06/2014	\$54.45
	CONSOLIDATED PIPE-COLUMBI	06/06/2014	\$18.50
	CONSOLIDATED PIPE-COLUMBI	06/06/2014	\$101.61
	IN SLICK WELDING SERVICE	06/07/2014	\$2,350.00
	ACTION INDUSTRIAL GROUP	06/06/2014	\$32.64
	CONSOLIDATED PIPE-COLUMBI	06/16/2014	\$17.70
	FORTILINE-COLUMBIA 2	06/20/2014	\$238.26
XIAOYU DONG	TFS FISHERSCI ECOM ATL	05/30/2014	\$172.50
	TFS FISHERSCI ECOM ATL	06/17/2014	\$70.00
	TFS FISHERSCI ECOM ATL	06/27/2014	\$24.32
			\$266.82
XINGJIAN XUE	NEWARK US 00000075	06/03/2014	\$876.78
	MCMaster-CARR	06/03/2014	\$13.56
	MCMaster-CARR	06/04/2014	\$71.37
	VWR INTERNATIONAL INC	06/06/2014	\$252.59
	LENOVO GROUP	06/05/2014	\$161.99
	MCMaster-CARR	06/06/2014	\$10.32
	NEXTECH MATERIALS, LTD	06/11/2014	\$578.00
			\$1,964.61
XINYU HUANG	MCMaster-CARR	05/30/2014	\$197.82
	AMAZON MKTPLACE PMTS	06/02/2014	\$99.69
	Amazon.com	06/04/2014	\$263.56
	MCMaster-CARR	06/03/2014	\$483.60
	MCMaster-CARR	06/09/2014	\$246.50
	MCMaster-CARR	06/10/2014	\$116.72
	MCMaster-CARR	06/11/2014	\$18.80
	LOWES #02356	06/17/2014	\$24.11
	THE HOME DEPOT 1110	06/17/2014	\$34.39
	AMAZON MKTPLACE PMTS	06/18/2014	\$6.98
	MCMaster-CARR	06/17/2014	\$144.51
	MCMaster-CARR	06/17/2014	\$54.64
	AMAZON MKTPLACE PMTS	06/19/2014	\$39.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
XINYU HUANG	AMAZON MKTPLACE PMTS	06/20/2014	\$30.00	
	AMAZON MKTPLACE PMTS	06/20/2014	\$20.60	
	EDMUND OPTICS INC	06/23/2014	\$471.50	
	LOWES #00433	06/24/2014	\$58.94	
			\$2,312.32	
XUEWEN WANG	VWR INTERNATIONAL INC	06/10/2014	\$109.09	
			\$109.09	
YANWEN WU	CABLE & CONNECTIONS	05/31/2014	\$37.71	
	Amazon.com	06/01/2014	\$69.99	
	DKC DIGI KEY CORP	06/04/2014	\$138.71	
	THORLABS	06/04/2014	\$277.23	
	JAMECO/JIMPAK ELECTRONICS	06/03/2014	\$29.40	
	FEDEX 780005011109	06/07/2014	\$11.67	
	THORLABS	06/10/2014	\$1,968.75	
	AMAZON MKTPLACE PMTS	06/12/2014	\$2.00	
	MINI CIRCUITS-MO	06/12/2014	\$959.95	
	AMAZON MKTPLACE PMTS	06/12/2014	\$35.00	
	CVI MELLES GRIOT	06/12/2014	\$163.00	
	THORLABS	06/13/2014	\$209.64	
	AMAZON MKTPLACE PMTS	06/17/2014	\$16.34	
	JAMECO/JIMPAK ELECTRONICS	06/17/2014	\$78.35	
	AMAZON MKTPLACE PMTS	06/21/2014	\$11.36	
	AMAZON MKTPLACE PMTS	06/23/2014	\$15.97	
	UNIVERSITY WAFER	06/23/2014	\$347.50	
	TED PELLA INC	06/23/2014	\$100.93	
				\$4,473.50
	YIHAO ZHU	TFS FISHER SCI PTO	06/13/2014	\$60.66
DKC DIGI KEY CORP		06/17/2014	\$21.85	
Amazon.com		06/17/2014	\$50.20	
			\$132.71	
YOLANDA J ROBINSON	FORMS AND SUPPLY - AOPD	05/30/2014	\$42.22	
	VZWRLSS IVR VB	06/14/2014	\$193.76	
	SOUTHEASTERN PRINTING &	06/20/2014	\$105.15	
	SOUTHEASTERN PRINTING &	06/20/2014	\$333.90	
			\$675.03	
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	06/02/2014	\$51.46	
			\$51.46	
YU CHEN	ADVALUE TECHNOLOGY LLC	06/03/2014	\$68.15	
	Amazon.com	06/08/2014	\$59.99	
	ADVALUE TECHNOLOGY LLC	06/12/2014	\$57.55	
	AMAZON MKTPLACE PMTS	06/17/2014	\$16.91	
			\$202.60	
YVONNE HUI	BIOLEGEND INC	06/02/2014	\$507.50	
	QIAGEN INC	06/06/2014	\$188.54	

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Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	QIAGEN INC	06/06/2014	\$889.78
	QIAGEN INC	06/06/2014	\$325.31
	TFS FISHERSCI ECOM ATL	06/07/2014	\$46.15
	TFS FISHERSCI ECOM ATL	06/10/2014	\$86.04
	BIOLINE USA INC	06/10/2014	\$156.20
	TFS FISHERSCI ECOM ATL	06/12/2014	\$206.45
	SIGMA ALDRICH US	06/26/2014	\$272.00
ZHIYONG WANG	CABLE & CONNECTIONS	06/03/2014	\$9.00
			\$9.00
ZHUONAN SONG	VWR INTERNATIONAL INC	06/03/2014	\$529.63
	ACROSS INTERNATIONAL	06/03/2014	\$1,357.00
	BIGCERAMICSTORE.COM	06/16/2014	\$18.94
	GORILLA SCIENTIFIC	06/19/2014	\$119.74
	LOWES #00499	06/18/2014	\$27.25
	SIGMA ALDRICH US	06/19/2014	\$333.69
	SIGMA ALDRICH US	06/19/2014	\$82.92
	ELECTRON MICROSCOPY SCIEN	06/19/2014	\$141.39
	EBAY JOHNNYTWO-TONE	06/19/2014	\$120.00
	SIGMA ALDRICH US	06/23/2014	\$65.90
			\$2,796.46

Total for UNIVERSITY OF SOUTH CAROLINA:**\$2,401,480.87**

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON KITLER	UPS 000000R8389X214	06/17/2014	\$6.07
			\$6.07
AMY CUMMINS	S&S WORLDWIDE	06/01/2014	\$279.84
	AMERIGAS propane	06/04/2014	\$265.42
	NA WORLD SERVICE INC	06/09/2014	\$448.00
	WM SUPERCENTER #630	06/11/2014	\$71.17
	IN JOHNSON'S REFRIGERATI	06/18/2014	\$163.00
	PHARMACY EXPRESS DRUG	06/18/2014	\$373.77
	KMART 4317	06/20/2014	\$17.26
			\$1,618.46
ANTHONY GORDON	HOLLEY HEATING & AC	06/05/2014	\$100.00
	ADVANCE AUTO PARTS #5260	06/05/2014	\$13.89
	SOUTHLAND EQUIPMENT SERVI	06/09/2014	\$211.74
	THE HOME DEPOT 1117	06/10/2014	\$160.02
	HANDI-CLEAN PRODUCTS	06/12/2014	\$75.73
	PALMETTO SPECIALITY PRODU	06/18/2014	\$498.29
	W A BRAGGS & CO INC	06/19/2014	\$3.37
	FAMILY DOLLAR #1528	06/25/2014	\$27.55
	GRAYBAR ELECTRIC COMPANY	06/28/2014	\$239.11
		\$1,329.70	
ARTHUR KEMP	INTERNATIONAL PLASTICS	06/02/2014	\$26.14
	INTERNATIONAL PLASTICS	06/02/2014	\$171.00
	INTERNATIONAL PLASTICS	06/10/2014	\$82.47
	INTERNATIONAL PLASTICS	06/09/2014	\$305.00
	TRIANGLE TVHDW	06/17/2014	\$21.18
	Piedmont National Corp SC	06/20/2014	\$230.08
	WM SUPERCENTER #1382	06/20/2014	\$27.31
	INTERNATIONAL PLASTICS	06/26/2014	\$30.06
	INTERNATIONAL PLASTICS	06/25/2014	\$177.00
		\$1,070.24	
AVIAN JONES	WM SUPERCENTER #2214	06/13/2014	\$65.43
	WAL-MART #2214	06/16/2014	\$47.03
	WM SUPERCENTER #2214	06/16/2014	\$4.08
	WM SUPERCENTER #2214	06/17/2014	\$30.54
	PUBLIX #597	06/18/2014	\$114.38
	TARGET 00019232	06/18/2014	\$18.33
	WM SUPERCENTER #2214	06/18/2014	\$23.61
	PUBLIX #597	06/19/2014	\$97.23
	TARGET 00019232	06/20/2014	\$12.30
	STAPLES 00103234	06/24/2014	\$44.27
	STAPLES 00103234	06/24/2014	\$17.25
WM SUPERCENTER #4379	06/29/2014	\$41.06	
		\$515.51	
BELINDA LANGTON	BRAIN INJURY ASSOCIATION	05/29/2014	\$225.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$225.00
BILLY WILLARD	WW GRAINGER	06/03/2014	\$182.07
	LOWES #00416	06/03/2014	\$75.19
	COMER EQUIPMENT COMPANY	06/04/2014	\$21.80
			\$279.06
BRIAN DODGE	LOWES #02358	06/04/2014	\$16.18
	LOWES #02358	06/09/2014	\$176.26
	LOWES #02358	06/12/2014	\$209.22
	CHEROKEE SMALL ENGINE	06/13/2014	\$70.17
	NORTHERN TOOL EQUIP	06/12/2014	\$158.99
	WM SUPERCENTER #638	06/18/2014	\$12.39
	BUFORD STREET DRUG AND AC	06/18/2014	\$11.72
	WM SUPERCENTER #638	06/20/2014	\$26.76
	AUTOZONE #1001	06/24/2014	\$19.97
	LOWES #02358	06/25/2014	\$15.09
			\$716.75
BROOKE MOSS	Amazon.com	06/10/2014	\$261.31
	AMAZON MKTPLACE PMTS	06/10/2014	\$47.31
	AMAZON MKTPLACE PMTS	06/11/2014	\$21.79
	AMAZON MKTPLACE PMTS	06/12/2014	\$277.49
	MEASUREUP.COM	06/17/2014	\$99.00
	WM SUPERCENTER #1183	06/24/2014	\$88.94
			\$795.84
CATHIE RUSSELL	Amazon.com	06/04/2014	\$144.32
	Amazon.com	06/04/2014	\$144.32
	Amazon.com	06/06/2014	\$288.64
			\$577.28
CHAD MILLS	GRAYBAR ELECTRIC COMPANY	05/31/2014	\$117.49
	WAL-MART #1281	06/17/2014	\$123.86
			\$241.35
CHERYL HUDGENS	FORMS AND SUPPLY - AOPD	06/09/2014	\$89.54
	FORMS AND SUPPLY - AOPD	06/16/2014	\$130.65
			\$220.19
CHRIS SOUTH	HOSTGATOR.COM	06/10/2014	\$14.95
	SURVEYMONKEY.COM	06/10/2014	\$200.00
	ADVANCED VIDEO GROUP INC	06/13/2014	\$415.00
	CTO CITRIX ONLINE.COM	06/24/2014	\$253.59
	MSFT ONLINE	06/25/2014	\$51.36
	CABLE & CONNECTIONS	06/25/2014	\$32.10
			\$967.00
CINDY MCKENZIE	FOOD LION #1599	06/09/2014	\$32.35
	FOOD LION #1599	06/11/2014	\$10.97
	CINTAS G92	06/13/2014	\$22.50
	CINTAS G92	06/13/2014	\$45.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY MCKENZIE	COASTAL SANITARY SUPPL	06/25/2014	\$168.38
			\$279.20
DANIEL HOUSTON	THE HOME DEPOT #1129	06/10/2014	\$106.21
	THE HOME DEPOT #1129	06/11/2014	\$16.73
	OREILLY AUTO 00015925	06/12/2014	\$26.49
	SEARS ROEBUCK 1545	06/13/2014	\$47.68
	THE HOME DEPOT #1129	06/13/2014	\$34.81
	HARBOR FREIGHT TOOLS 319	06/13/2014	\$26.45
	NORTHERN TOOL EQUIP	06/16/2014	\$13.76
	LOWES #02595	06/18/2014	\$48.97
	THE HOME DEPOT #1129	06/17/2014	\$68.84
	LOWES #02595	06/19/2014	\$366.44
	LOWES #02595	06/20/2014	\$42.38
	THE HOME DEPOT #1129	06/20/2014	\$412.31
	LOWES #02595	06/24/2014	\$54.23
DANIELLE JOHNSON	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	SC LAW ENFORCEMENT	06/12/2014	\$25.00
	FORMS AND SUPPLY - AOPD	06/16/2014	\$265.42
	SC LAW ENFORCEMENT	06/19/2014	\$25.00
	SC LAW ENFORCEMENT	06/27/2014	\$25.00
			\$415.42
DARLENE JONES	NSC NORTHERN SAFETY CO	06/03/2014	\$112.17
	WM SUPERCENTER #1030	06/02/2014	\$113.14
	SOUTHERN GAS CO 1905000	06/03/2014	\$45.00
	WAL-MART #1030	06/05/2014	\$101.77
	TAPE PRODUCTS	06/05/2014	\$382.08
	DOLRTREE 937 00009373	06/06/2014	\$35.64
	SOUTHERN GAS CO 1905000	06/23/2014	\$45.00
	WAL-MART #1030	06/24/2014	\$90.64
	P AND J SALES	06/24/2014	\$11.86
			\$937.30
DEBBIE SMITH	AMERIGAS propane	06/10/2014	\$152.29
	AJS EXTERMINATORS INC	06/11/2014	\$37.00
	PARTY CITY #198	06/17/2014	\$15.88
	USPS 45322003429803905	06/20/2014	\$140.00
			\$345.17
DONNA EDWARDS	INK TECHNOLOGIES LLC	06/03/2014	\$288.00
	WM SUPERCENTER #2928	06/05/2014	\$15.75
	WAL-MART #1037	06/17/2014	\$24.24
	USPS 45848095519801695	06/18/2014	\$26.46
	ORKIN 396	06/17/2014	\$82.43

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$436.88
DONNA SCOGGINS	AMERIGAS propane	06/10/2014	\$141.07
	HERCULES & HERCULES IN	06/09/2014	\$251.71
	THE REYNOLDS COMPANY	06/16/2014	\$306.36
			\$699.14
EDWARD DAVIS	LOWES #00559	06/16/2014	\$19.13
	SABER SERVICES	06/19/2014	\$309.17
	ORKIN PEST CONTROL	06/24/2014	\$53.00
			\$381.30
ELSIE DICKERSON	JOHNSONS ACE HARDWARE	06/02/2014	\$10.55
	CAROLINA WIRING SERVICE	06/06/2014	\$30.00
	ALLSTATE EXTERMINATING CO	06/05/2014	\$77.00
	SBURG CC BUS OFFICE WEB	06/09/2014	\$88.00
			\$205.55
FRANK OWENS	LOWES #00518	05/30/2014	\$44.79
	WW GRAINGER	06/02/2014	\$90.06
	TRIANGLE TVHDW	06/09/2014	\$38.13
	LOWES #00518	06/16/2014	\$78.37
	HOBBY AND GARDEN CENTER	06/17/2014	\$64.61
	TRIANGLE TVHDW	06/17/2014	\$61.98
	LOWES #00518	06/18/2014	\$50.78
	TRIANGLE TVHDW	06/19/2014	\$40.27
	TRACTOR-SUPPLY-CO #0471	06/19/2014	\$31.79
	BARCO PRODUCTS	06/18/2014	\$427.15
			\$927.93
GARY HOUCK	CAROLINA LAWN &TRACTOR	06/17/2014	\$269.40
	LOWES #00469	06/23/2014	\$272.50
	LOWES #01718	06/24/2014	\$241.09
	LOWES #00469	06/27/2014	\$249.46
			\$1,032.45
GEORGE HANDS	TRI STAR	05/30/2014	\$38.00
	TRI STAR	06/06/2014	\$38.00
	TRI STAR	06/16/2014	\$38.00
	TRI STAR	06/20/2014	\$38.00
			\$152.00
GLENN HESSELBART	WW GRAINGER	05/30/2014	\$955.59
	LOWES #00626	06/04/2014	\$206.88
	FASTENAL COMPANY01	06/12/2014	\$290.66
	WW GRAINGER	06/16/2014	\$126.57
	WW GRAINGER	06/16/2014	\$545.29
	WW GRAINGER	06/26/2014	\$955.59
	LOWES #00626	06/27/2014	\$331.47
			\$3,412.05
GWEN HORNSBY	US FOODS 5D	05/30/2014	\$45.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount	
GWEN HORNSBY	US FOODS 5D	05/30/2014	\$663.38	
	PFG-INSTITUTION FOOD H	05/30/2014	\$605.17	
	WM SUPERCENTER #630	06/02/2014	\$40.85	
	US FOODS 5D	06/04/2014	\$668.27	
	PFG-INSTITUTION FOOD H	06/06/2014	\$741.85	
	WM SUPERCENTER #630	06/06/2014	\$55.51	
	US FOODS 5D	06/19/2014	\$684.39	
	US FOODS 5D	06/19/2014	\$795.63	
	US FOODS 5D	06/20/2014	\$605.68	
	US FOODS 5D	06/20/2014	\$512.63	
	US FOODS 5D	06/24/2014	\$717.04	
	WM SUPERCENTER #630	06/25/2014	\$86.34	
	HYMAN PAPER & CHEMICAL	06/26/2014	\$195.72	
	US FOODS 5D	06/26/2014	\$750.22	
	US FOODS 5D	06/26/2014	\$37.34	
				\$7,205.92
	HANK SIELING	WALGREENS #7506	06/02/2014	\$14.41
LOWES #00559		06/10/2014	\$86.51	
AMERIGAS propane		06/11/2014	\$204.99	
FASTENAL COMPANY01		06/11/2014	\$40.31	
DOLLAR-GENERAL #7219		06/11/2014	\$11.77	
SABER SERVICES		06/24/2014	\$42.30	
SOUTHERN MILLING LUMBER		06/25/2014	\$159.04	
SABER SERVICES		06/26/2014	\$119.06	
			\$678.39	
HERBERT EDMOND	BI-LO GROCERY #5615	06/02/2014	\$24.67	
	US FOODS 5D	06/03/2014	\$734.08	
	US FOODS 5D	06/04/2014	\$773.22	
	SYSCO FOOD SERVICES OF CO	06/04/2014	\$750.21	
	US FOODS 5D	06/10/2014	\$1,116.13	
	US FOODS 5D	06/11/2014	\$573.59	
	BI-LO GROCERY #5615	06/12/2014	\$10.14	
	SYSCO FOOD SERVICES OF CO	06/11/2014	\$1,410.56	
	SYSCO FOOD SERVICES OF CO	06/12/2014	\$42.82	
	US FOODS 5D	06/17/2014	\$1,508.65	
	US FOODS 5D	06/17/2014	\$75.97	
	SYSCO FOOD SERVICES OF CO	06/18/2014	\$1,229.93	
	SYSCO FOOD SERVICES OF CO	06/20/2014	\$939.66	
	US FOODS 5D	06/24/2014	\$1,344.17	
	SYSCO FOOD SERVICES OF CO	06/25/2014	\$1,107.60	
	SYSCO FOOD SERVICES OF CO	06/26/2014	\$44.56	
				\$11,685.96
JACKIE BRAGG	CLINTON TRUE VALUE HDW	05/30/2014	\$123.64	
	CLINTON TRUE VALUE HDW	06/03/2014	\$9.82	
	SHERWIN WILLIAMS #2146	06/04/2014	\$25.80	

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount	
JACKIE BRAGG	CLINTON TRUE VALUE HDW	06/06/2014	\$5.75	
	NAPA AUTO PARTS	06/06/2014	\$115.26	
	CLINTON TRUE VALUE HDW	06/06/2014	\$21.38	
	WW GRAINGER	06/09/2014	\$15.15	
	WAL-MART #1130	06/10/2014	\$38.42	
	ROBERTSON'S ACE HARDWA	06/10/2014	\$29.95	
	NAPA AUTO PARTS	06/10/2014	\$39.56	
	CLINTON TRUE VALUE HDW	06/11/2014	\$26.91	
	QUARLES SUPPLY CO INC	06/16/2014	\$114.36	
	FASTENAL COMPANY01	06/17/2014	\$3.21	
	CLINTON TRUE VALUE HDW	06/17/2014	\$49.05	
	CLINTON TRUE VALUE HDW	06/17/2014	\$39.76	
	CLINTON TRUE VALUE HDW	06/18/2014	\$80.18	
	CLINTON TRUE VALUE HDW	06/25/2014	\$5.73	
	ROBERTSON'S ACE HARDWA	06/25/2014	\$29.95	
	ROBERTSON'S ACE HARDWA	06/25/2014	\$27.81	
	CLINTON TRUE VALUE HDW	06/27/2014	\$103.69	
	NAPA AUTO PARTS	06/26/2014	\$65.78	
				\$971.16
	JAMES DINKINS	NAPA AUTO 022008	06/09/2014	\$48.31
LOWES #00626		06/12/2014	\$92.02	
HYMAN PAPER & CHEMICAL		06/20/2014	\$290.78	
HYMAN PAPER & CHEMICAL		06/23/2014	\$70.58	
			\$501.69	
JANET SPIRES	BRIGGS CORPORATION	06/03/2014	\$50.58	
	BRIGGS CORPORATION	06/03/2014	\$256.47	
	TRIANGLE PHARMACY	06/12/2014	\$10.00	
	DOLRTREE 894 00008946	06/11/2014	\$36.89	
	WW GRAINGER	06/26/2014	\$66.34	
	BANYAN INTL CORP	06/26/2014	\$92.40	
			\$512.68	
JANIE ARMSTRONG	STANDARD DISTRIBUTORS, I	06/04/2014	\$261.18	
			\$261.18	
JAYNE LOLLIS	STAPLS7118766545000002	05/31/2014	\$50.88	
	STAPLS7118766545000001	05/31/2014	\$84.03	
	LAURENS ELECTRIC COOPERA	06/03/2014	\$25.00	
	LAURENS ELECTRIC COOPERA	06/03/2014	\$19.95	
	STAPLS7118675655000002	06/07/2014	\$11.40	
	STAPLS7119200139000001	06/10/2014	\$141.48	
	PCI PATTERSON MEDICAL	06/10/2014	\$169.98	
			\$502.72	
JEFF DUSHANE	LOWES #01120	05/30/2014	\$333.75	
	LOWES #01120	06/02/2014	\$82.11	
	FOOD LION #0830	06/02/2014	\$50.30	
	WAL-MART #2703	06/03/2014	\$40.91	

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFF DUSHANE	WAL-MART #0630	06/04/2014	\$34.26
	LOWES #01120	06/10/2014	\$105.65
	FOOD LION #0830	06/10/2014	\$25.15
	LOWES #01075	06/11/2014	\$122.08
	OFFICE DEPOT #336	06/12/2014	\$16.18
	LOWES #01120	06/16/2014	\$51.69
	SEARS ROEBUCK 2705	06/16/2014	\$107.99
	CAROLINA SUPPLY HOUSE	06/20/2014	\$24.82
	WM SUPERCENTER #630	06/23/2014	\$67.99
	WAL-MART #2703	06/27/2014	\$181.44
JERRY NEEL	DUO-FAST CAROLINAS	06/03/2014	\$261.08
	WAL-MART #1135	06/04/2014	\$49.74
	TOLEDO CAROLINA INC	06/06/2014	\$225.51
	LOWES #01120	06/12/2014	\$30.11
			\$566.44
JERRY WILLIAMSON	SHERWIN WILLIAMS #2076	06/02/2014	\$60.07
	SPARROW & KENNEDY TRACTOR	06/02/2014	\$47.69
	SHERWIN WILLIAMS #2076	06/03/2014	\$252.05
	NAPA STORE 1015002	06/05/2014	\$16.65
	SMITH & JONES JANITOR	06/04/2014	\$34.24
	SHERWIN WILLIAMS #2076	06/09/2014	\$21.92
	SHERWIN WILLIAMS #2076	06/10/2014	\$32.57
	LOWES #00499	06/11/2014	\$131.37
	SPARROW & KENNEDY TRACTOR	06/17/2014	\$325.45
	LOWES #00499	06/24/2014	\$57.03
	GRAYBAR ELECTRIC COMPANY	06/25/2014	\$103.58
	LOWES #00499	06/24/2014	\$6.85
	AMERICAN HOTEL REG	06/16/2014	\$737.49
	WW GRAINGER	06/27/2014	\$356.96
	CENTRAL EQUIPMENT COMPANY	06/26/2014	\$40.66
JIMMY WILSON	FASTENAL COMPANY01	06/05/2014	\$57.78
	IN ASSOCIATEAD MATERIAL	06/06/2014	\$178.84
	CAROLINA FASTNERS INC	06/09/2014	\$327.50
	WW GRAINGER	06/09/2014	\$190.04
	BLACK RIVER SUPPLY	06/13/2014	\$102.76
	WW GRAINGER	06/18/2014	\$117.01
			\$973.93
JOHN MCMURTRIE	KEVIN ARROWOOD USED CARS	06/02/2014	\$106.00
	Palmetto Propane Inc	06/09/2014	\$264.97
	LOWES #00639	06/09/2014	\$11.75
	FASTENAL COMPANY01	06/09/2014	\$14.15
	ELJEN TECHNOLOGY	06/16/2014	\$426.52
	MSC	06/21/2014	\$30.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMURTRIE	LOWES #00639	06/20/2014	\$33.16
	IPS PACKAGING INC	06/23/2014	\$474.45
	FASTENAL COMPANY01	06/27/2014	\$160.43
	HAGEMEYER NA #12	06/28/2014	\$167.75
			\$1,690.14
JOHN WRIGHT	ELGIN FEED & GARDEN	05/29/2014	\$179.28
	ELGIN FEED & GARDEN	05/30/2014	\$179.28
	ADVANCE AUTO PARTS #5700	05/29/2014	\$32.24
	MC BRIDE BLDG SPLIES/H	06/03/2014	\$30.12
	MC BRIDE BLDG SPLIES/H	06/03/2014	\$25.08
	TOTAL MAINTENANCE SOLUTIO	06/11/2014	\$114.39
	LOWES #00416	06/17/2014	\$42.71
			\$603.10
JON ROBINSON	MORRISETTE PAPER COMPA	06/02/2014	\$57.89
	ULINE SHIP SUPPLIES	06/14/2014	\$152.50
	MORRISETTE PAPER COMPA	06/16/2014	\$118.70
	WAL-MART #4593	06/16/2014	\$14.67
	WM SUPERCENTER #4593	06/20/2014	\$11.60
	SUPERIOR SCALE INC	06/24/2014	\$216.32
	OFFICE DEPOT #342	06/24/2014	\$76.97
			\$648.65
JONATHAN CRUCE	SIMPSONVILLE ACE HARDW	06/05/2014	\$39.19
	LOWES #00528	06/13/2014	\$21.58
			\$60.77
KAY ASBILL	CAREERLIFESKILLS RESOU	06/13/2014	\$68.25
	Amazon.com	06/17/2014	\$64.48
	THE JANITORIAL STORE	06/23/2014	\$750.00
			\$882.73
KEITH RABON	TECHNI-TOOL INC	05/30/2014	\$306.65
	ULINE SHIP SUPPLIES	05/31/2014	\$131.58
	LUMBER EXPRESS	06/03/2014	\$134.39
	THE JERRY COX CO.	06/03/2014	\$132.00
	WW GRAINGER	06/06/2014	\$918.60
	MARTIN'S TIRE SALES AND S	06/10/2014	\$25.00
	ULINE SHIP SUPPLIES	06/12/2014	\$214.61
	ASTRO TOOL CORP	06/11/2014	\$342.32
	LUMBER EXPRESS	06/10/2014	\$73.27
	MARTIN'S TIRE SALES AND S	06/11/2014	\$25.00
	LUMBER EXPRESS	06/11/2014	\$29.19
	THE JERRY COX CO.	06/27/2014	\$132.00
			\$2,464.61
KEYA PERRIN	ALARM FINANCING SE	06/11/2014	\$25.00
	AIKEN PEST CONTROL INC	06/16/2014	\$55.00
	PITNEY BOWES PI	06/19/2014	\$181.88

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEYA PERRIN	AIKEN PEST CONTROL INC	06/23/2014	\$59.00
			\$320.88
LANA GRIFFIN	ORKIN 410	06/02/2014	\$121.85
	SHRED - IT	06/06/2014	\$47.25
	POSITIVE PROMOTIONS INC	06/11/2014	\$72.95
	BI-LO GROCERY #5716	06/23/2014	\$94.95
	SHRED - IT	06/23/2014	\$112.50
	WILSONS NURSERY & GARD	06/23/2014	\$97.44
	COMPORIUM-LTC RP	06/27/2014	\$22.99
			\$569.93
LANIE ROBINSON	SMITH & JONES JANITORI	06/12/2014	\$836.58
	NORTHERN TOOL EQUIP SC	06/12/2014	\$224.67
	SMITH & JONES JANITORI	06/25/2014	\$25.68
			\$1,086.93
LARRY J THOMPSON	FASTENAL COMPANY01	06/09/2014	\$123.15
	HANDI-CLEAN PRODUCTS	06/11/2014	\$214.20
	HANDI-CLEAN PRODUCTS	06/12/2014	\$287.24
	PALMETTO SPECIALITY PRODU	06/14/2014	\$387.20
			\$1,011.79
LEE GAINNEY	TWO WAY DIRECT	06/02/2014	\$358.00
	GIH GLOBALINDUSTRIALEQ	06/17/2014	\$282.67
	IPS PACKAGING INC	06/17/2014	\$561.90
			\$1,202.57
MARK COUSINS	WM SUPERCENTER #4457	06/03/2014	\$13.91
	HUBBARDS HARDWARE	06/03/2014	\$9.16
	HUBBARDS HARDWARE	06/09/2014	\$18.87
	HUBBARDS HARDWARE	06/09/2014	\$8.63
	HUBBARDS HARDWARE	06/16/2014	\$15.63
	S & D AUTO PARTS #2	06/17/2014	\$27.41
	HUBBARDS HARDWARE	06/20/2014	\$18.35
	WAL-MART #4457	06/24/2014	\$21.41
	HUBBARDS HARDWARE	06/23/2014	\$15.72
	WM SUPERCENTER #4457	06/24/2014	\$11.82
	HUBBARDS HARDWARE	06/24/2014	\$41.96
	HUBBARDS HARDWARE	06/26/2014	\$24.70
MARK GAMBLE	MAC PAPERS INC	06/03/2014	\$1,231.59
	WALGREENS #10230	06/04/2014	\$17.55
	WALGREENS #10230	06/10/2014	\$11.17
	WALGREENS #10230	06/12/2014	\$4.27
			\$1,264.58
MARK HOUSEMAN	LOWES #01521	06/11/2014	\$51.84
	LOWES #01521	06/16/2014	\$27.05
	SHERWIN WILLIAMS #2046	06/20/2014	\$142.75

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK HOUSEMAN	LOWES #01521	06/24/2014	\$9.17
			\$230.81
MARK L SPIRES	LOWES #00499	06/02/2014	\$159.43
	PALMETTO SOUTHERN INC	06/09/2014	\$385.72
	MIDLANDS LOCK AND KEY	06/20/2014	\$94.75
	MIDLANDS LOCK AND KEY	06/20/2014	\$204.50
			\$844.40
MARK TAYLOR	LOWES #00499	06/13/2014	\$50.86
	CAROLINA SODDING SERV LLC	06/13/2014	\$310.00
	THE DOG FOOD CTR OF CONGA	06/26/2014	\$401.25
			\$762.11
MELISSA WEBER	WM SUPERCENTER #1383	06/13/2014	\$9.41
	GRAYCO BUILDING CNT-BEAU	06/17/2014	\$58.80
			\$68.21
MELVIS HENDRIX	PERMASEAL FINISHING	06/09/2014	\$917.53
	COACHING SYSTEMS LLC	06/10/2014	\$25.00
	COACHING SYSTEMS LLC	06/10/2014	\$25.00
			\$967.53
MICHAEL BROWN	DISCOUNT BARK INC	06/06/2014	\$101.76
	ACE HARDWARE	06/10/2014	\$17.46
	EPTING DISTRIBUTORS AND	06/09/2014	\$292.21
	WW GRAINGER	06/10/2014	\$149.46
	ACE HARDWARE	06/12/2014	\$3.17
	BAILEY HEATING AND CON	06/12/2014	\$223.50
	PALMETTO SPECIALITY PRODU	06/14/2014	\$272.65
	RITE AID STORE #11645	06/16/2014	\$4.55
	WW GRAINGER	06/17/2014	\$48.95
	R W I INDUSTRIAL	06/19/2014	\$164.96
	WW GRAINGER	06/20/2014	\$142.98
	LOWES #00728	06/23/2014	\$18.02
	ACE HARDWARE	06/24/2014	\$66.71
			\$1,506.38
	MIKE FULMER	JOHNSONS ACE HARDWARE	05/29/2014
JOHNSONS ACE HARDWARE		05/29/2014	\$40.24
THE HOME DEPOT #1126		06/04/2014	\$25.33
CAROLINA FRESH FAR		06/10/2014	\$151.05
CAROLINA FRESH FAR		06/18/2014	\$90.10
			\$318.37
MIKE LANEY	UNITED CHEMICAL & SUPP	05/30/2014	\$704.45
	WW GRAINGER	06/04/2014	\$36.19
	WW GRAINGER	06/04/2014	\$122.45
	WW GRAINGER	06/05/2014	\$63.60
	EVEREST SCALE INC	06/06/2014	\$48.76
	GRAYBAR ELECTRIC COMPANY	06/07/2014	\$318.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	WW GRAINGER	06/09/2014	\$106.40
	UNITED CHEMICAL & SUPP	06/09/2014	\$943.76
	UNITED CHEMICAL & SUPP	06/18/2014	\$488.79
	WW GRAINGER	06/18/2014	\$157.31
	WW GRAINGER	06/21/2014	\$336.23
	UNITED CHEMICAL & SUPP	06/23/2014	\$903.01
	UNITED CHEMICAL & SUPP	06/24/2014	\$476.44
MIKE WERTS	SMITH & JONES JANITOR	05/30/2014	\$40.40
	SMITH & JONES JANITOR	05/29/2014	\$714.01
	LOWES #01064	05/30/2014	\$16.04
	SMITH & JONES JANITOR	05/29/2014	\$25.68
	HPA # 07	06/03/2014	\$21.62
	SMITH & JONES JANITOR	06/03/2014	\$91.60
	SMITH & JONES JANITOR	06/06/2014	\$1,630.57
	SMITH & JONES JANITOR	06/11/2014	\$133.75
	SMITH & JONES JANITOR	06/19/2014	\$223.10
	UNIQUE SYSTEMS	06/19/2014	\$121.71
MYLINDER LUKE	WM SUPERCENTER #630	06/04/2014	\$7.54
	DOLLAR-GENERAL #3054	06/04/2014	\$12.96
	HAMER DOOR PART OF FLOREN	06/09/2014	\$115.00
	ULINE SHIP SUPPLIES	06/11/2014	\$426.46
	DOLLAR-GENERAL #3054	06/09/2014	\$4.32
	HARBOR FREIGHT TOOLS 264	06/10/2014	\$4.31
	CINTAS G92	06/12/2014	\$293.84
	DOLLAR-GENERAL #3054	06/19/2014	\$10.80
	IN ASSOCIATEAD MATERIAL	06/20/2014	\$237.83
	SCHOFIELD HARDWARE INC	06/23/2014	\$12.34
	LOWES #01120	06/26/2014	\$56.41
NANCY MARION	BLOSSMAN GAS, INC	06/02/2014	\$164.83
	BLOSSMAN GAS, INC	06/11/2014	\$217.83
	STANDARD DISTRIBUTORS, I	06/19/2014	\$340.51
	BLOSSMAN GAS, INC	06/24/2014	\$191.33
			\$914.50
NOLAN SIMMONS	FASTENAL COMPANY01	06/04/2014	\$17.68
	BLANCHARD EQUIPMENT	06/18/2014	\$108.17
	WESTBURY ACE HARDWARE	06/20/2014	\$35.29
	WESTBURY ACE HARDWARE	06/23/2014	\$106.90
	WESTBURY ACE HARDWARE	06/26/2014	\$31.02
	WM SUPERCENTER #1358	06/26/2014	\$14.98
			\$314.04
PAMELA TERRY	TIMBER PRODUCTS INSPEC	06/02/2014	\$111.13
	DOLRTREE 818 00008185	06/04/2014	\$19.26

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TERRY	LAURENS ELECTRIC COOPERA	06/05/2014	\$19.95
	PCI PATTERSON MEDICAL	06/12/2014	\$408.90
	FASTENAL COMPANY01	06/12/2014	\$182.54
	STAPLS7119349664000001	06/12/2014	\$398.35
	SUBURBAN PROPANE LP	06/17/2014	\$138.94
	DUO-FAST CAROLINAS	06/17/2014	\$557.34
	WW GRAINGER	06/17/2014	\$617.82
	ALLENS COMPRESSOR SERVICE	06/17/2014	\$262.50
	THE TOOL SHED	06/18/2014	\$315.57
			\$3,032.30
PATTIE ENLOE	PFG-INSTITUTION FOOD H	05/30/2014	\$586.95
	US FOODS 6B	06/03/2014	\$929.42
	PFG-INSTITUTION FOOD H	06/06/2014	\$1,062.86
	US FOODS 6B	06/10/2014	\$783.70
	PFG-INSTITUTION FOOD H	06/13/2014	\$903.87
	US FOODS 6B	06/17/2014	\$1,012.35
	PFG-INSTITUTION FOOD H	06/20/2014	\$1,464.21
	US FOODS 6B	06/24/2014	\$1,245.13
	PFG-INSTITUTION FOOD H	06/27/2014	\$1,522.47
			\$9,510.96
PEARL BAXTER	COMPUCOM SYSTEMS INC	05/30/2014	\$23.83
	WM SUPERCENTER #616	06/26/2014	\$44.84
			\$68.67
PERRY PITTS	DUTTON COMMERCIAL SERVICE	05/30/2014	\$246.76
	WM SUPERCENTER #641	06/03/2014	\$47.50
	WM SUPERCENTER #641	06/04/2014	\$27.97
	SHRED - IT	06/05/2014	\$31.50
	STAPLES 00118000	06/06/2014	\$16.88
	LOWES #01718	06/09/2014	\$16.97
	FORMS AND SUPPLY - AOPD	06/16/2014	\$503.82
	COMMUNITY DRUG STORE	06/19/2014	\$220.00
	ROTO ROOTER PLUMBING	06/20/2014	\$300.00
	WM SUPERCENTER #641	06/23/2014	\$72.86
	WAL-MART #0641	06/24/2014	\$23.88
	FORMS AND SUPPLY - AOPD	06/24/2014	\$855.17
	BALLENTINE EQUIPMENT CO.	06/25/2014	\$342.67
	S&S WORLDWIDE	06/24/2014	\$545.89
	FORMS AND SUPPLY - AOPD	06/25/2014	\$37.48
	CAROLINA PEST CONTROL SER	06/27/2014	\$47.00
			\$3,336.35
PHILLIP ADAMS	LOWES #00655	06/02/2014	\$18.36
	LOWES #00655	06/02/2014	\$30.34
	LOWES #02464	06/03/2014	\$40.34
	LOWES #00655	06/12/2014	\$100.96
	LOWES #00655	06/18/2014	\$25.65

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	FASTENAL COMPANY01	06/19/2014	\$72.64
	LOWES #00655	06/20/2014	\$15.69
	MSC	06/24/2014	\$72.16
	SELLARS HARDWARE	06/24/2014	\$14.05
	FERGUSON ENT #23	06/24/2014	\$5.07
	LOWES #00655	06/25/2014	\$53.10
PRINCINE REID	FORMS AND SUPPLY - AOPD	05/30/2014	\$7.95
	FORMS AND SUPPLY - AOPD	05/30/2014	\$157.82
	FORMS AND SUPPLY - AOPD	05/30/2014	\$27.34
	SMARTSTOP SELF STORAGE	06/01/2014	\$64.00
	DOLRTREE 4446 00044461	06/02/2014	\$10.80
	FORMS AND SUPPLY - AOPD	06/16/2014	\$73.89
	FORMS AND SUPPLY - AOPD	06/25/2014	\$206.53
			\$548.33
RAYMOND WHITAKER	AMAZON MKTPLACE PMTS	06/04/2014	\$75.54
	WW GRAINGER	06/03/2014	\$10.10
	LOWES #00499	06/04/2014	\$12.81
	ROSE TALBERT	06/06/2014	\$53.47
	AMAZON MKTPLACE PMTS	06/10/2014	\$30.28
	AMAZON MKTPLACE PMTS	06/10/2014	\$10.30
	AMAZON MKTPLACE PMTS	06/11/2014	\$27.98
	AMAZON MKTPLACE PMTS	06/12/2014	\$21.05
	AMAZON MKTPLACE PMTS	06/12/2014	\$9.99
			\$251.52
REBECCA FARR	VERIFIED PERSON, INC.	06/12/2014	\$1,878.00
	GEIGER O'CAIN	06/20/2014	\$1,006.59
			\$2,884.59
RHONDA SANDIFER	FORMS AND SUPPLY - AOPD	06/24/2014	\$301.16
	TERMINIX SERVICE INC	06/25/2014	\$65.00
			\$366.16
ROB WIGGINS	LOWES #00358	06/13/2014	\$426.88
	LOWES #00907	06/13/2014	\$106.92
	WWW COMETSUPPLY COM	06/18/2014	\$607.42
	LOWES #02464	06/25/2014	\$131.61
	LOWES #00358	06/26/2014	\$85.68
	FLORIDA TOOL	06/26/2014	\$48.90
			\$1,407.41
ROBBIE STABLER	WW GRAINGER	05/30/2014	\$315.86
	LOWES #00907	06/08/2014	\$87.69
	ULINE SHIP SUPPLIES	06/10/2014	\$105.14
	WW GRAINGER	06/10/2014	\$692.13
	SAFETY GLASSES USA INC	06/11/2014	\$60.28
	SAFETY GLASSES USA INC	06/16/2014	\$114.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE STABLER	LOWES #00499	06/17/2014	\$8.00
	LOWES #00499	06/23/2014	\$25.59
	ULINE SHIP SUPPLIES	06/24/2014	\$466.06
	WW GRAINGER	06/24/2014	\$301.42
			\$2,176.67
ROBBY SHEALY	AMERICAN POOLS	06/13/2014	\$189.39
	AMERICAN HOTEL REG	06/16/2014	\$282.70
	AMERICAN POOLS	06/17/2014	\$89.88
	GATEWAY #1 COLA	06/25/2014	\$165.13
			\$727.10
ROSALIND ELLIOT	SHRED-IT CHARLESTON	05/29/2014	\$80.84
	FORMS AND SUPPLY - AOPD	06/19/2014	\$244.68
	WM SUPERCENTER #1358	06/26/2014	\$128.21
	CARMICHAEL OIL OF WALTERB	06/26/2014	\$164.48
	SHRED-IT CHARLESTON	06/25/2014	\$58.39
	WW GRAINGER	06/27/2014	\$118.90
			\$795.50
SAMUEL D HAMILTON	Amazon.com	05/30/2014	\$57.24
	AMAZON MKTPLACE PMTS	05/31/2014	\$23.00
	AMAZON MKTPLACE PMTS	06/02/2014	\$12.67
	AMAZON MKTPLACE PMTS	06/02/2014	\$7.24
	AMAZON MKTPLACE PMTS	06/02/2014	\$107.91
	Amazon.com	06/10/2014	\$57.24
	Amazon.com	06/19/2014	\$27.11
			\$292.41
SARAH ANDERSON	STARK EXTERMINATORS 5111	06/06/2014	\$45.00
	CAROLINA CUSTM SECURITY A	06/09/2014	\$288.00
	AMANO	06/19/2014	\$229.28
	A-1 LOCKSMITH SERVICE	06/27/2014	\$77.50
			\$639.78
SCOTT MOORE	CAROLINA POWER EQUIPMENT	05/30/2014	\$137.33
	GRAYBAR ELECTRIC	06/03/2014	\$51.36
	GRAYBAR ELECTRIC	06/03/2014	\$264.83
	LOWES #00499	06/04/2014	\$66.77
	THE TRANE COMPANY	06/13/2014	\$118.52
	238 C-K COLUMBIA	06/13/2014	\$43.20
	SPARROW & KENNEDY TRACTOR	06/13/2014	\$65.36
	THE TRANE COMPANY	06/17/2014	\$42.29
	THE TRANE COMPANY	06/18/2014	\$76.00
LOWES #00499	06/19/2014	\$16.86	
			\$882.52
SHANE LEAPHART	LOWES #00499	06/05/2014	\$154.32
	SHERWIN WILLIAMS #2076	06/05/2014	\$68.70
	DISCOUNT TIRE	06/25/2014	\$163.14

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$386.16
SHERRY THOMASSON	STANDARD DISTRIBUTORS, I	06/19/2014	\$69.08
	BI-LO #5810	06/24/2014	\$25.66
			\$94.74
STEVE ACKERMAN	ACE HARDWARE	06/04/2014	\$19.06
	WHITE JONES ACE HARDWA	06/14/2014	\$65.66
	MARTOR USA	06/17/2014	\$236.89
	ACCENT WIRE PRODUCTS	06/16/2014	\$215.80
	MICHAELS STORES 1585	06/20/2014	\$4.02
	BLACKLIGHTCOM	06/21/2014	\$24.94
	ULINE SHIP SUPPLIES	06/24/2014	\$44.14
	AIRGAS SAFETY LYONS	06/24/2014	\$144.24
	WAL-MART #0396	06/26/2014	\$7.46
	KMART 7754	06/26/2014	\$36.94
			\$799.15
STEVEN DOUGLAS	WAL-MART #4457	06/06/2014	\$53.87
			\$53.87
TERRY BOYLES	LOWES #02803	05/30/2014	\$158.73
	OREILLY AUTO 00018184	06/09/2014	\$75.86
	LOWES #02803	06/13/2014	\$98.94
			\$333.53
TIM BAIER	AMAZON MKTPLACE PMTS	06/23/2014	\$91.50
	IN THE SWIM-CATALOG	06/24/2014	\$33.98
			\$125.48
TIM GARY	ROBERTSON'S ACE HARDWA	06/04/2014	\$21.91
			\$21.91
TODD BLAKE	FOOD LION #0343	06/13/2014	\$30.56
			\$30.56
TOM JACKMAN	DRI OJOSOFT TOTAL VIDE	05/31/2014	\$39.00
	DRI EXTENDED DOWNLOAD	05/31/2014	\$4.95
	SHUMAN OWENS SUPPLY	06/06/2014	\$26.70
	FORMS AND SUPPLY - AOPD	06/18/2014	\$79.89
			\$150.54
TONYA BARKLEY	STAPLS7118262852000001	06/03/2014	\$70.70
			\$70.70
TRACY FOUNTAIN	IN FLOWERS HEATING AND C	06/03/2014	\$523.50
	FASTENAL COMPANY01	06/04/2014	\$91.67
	FASTENAL COMPANY01	06/05/2014	\$39.12
	DMI DELL BUS ONLINE	06/10/2014	\$712.56
	FASTENAL COMPANY01	06/09/2014	\$32.32
	UFIRST LAUNDRY SVCS	06/11/2014	\$41.52
	MORRIS PEST CONTROL	06/16/2014	\$125.00
	SUBURBAN PROPANE LP	06/20/2014	\$96.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY FOUNTAIN	FASTENAL COMPANY01	06/24/2014	\$26.43
	FASTENAL COMPANY01	06/25/2014	\$32.32
	EREPLACEMENTPARTS.COM	06/27/2014	\$116.82
	SHRED WITH US	06/27/2014	\$90.00
	FASTENAL COMPANY01	06/27/2014	\$196.75
			\$2,124.96
VASSIE MILLIGAN	LOWES #01705	06/05/2014	\$7.51
	LOWES #01705	06/05/2014	\$38.00
	THOMAS SUPPLY CO	06/05/2014	\$4.82
	BATTERIES PLUS 123	06/13/2014	\$12.80
			\$63.13
WADE JOHNSON	STANLEY SUPPLY & SVCS	05/30/2014	\$102.96
	DMI DELL K-12/GOVT	06/04/2014	\$204.11
	DMI DELL K-12/GOVT	06/06/2014	\$204.11
	DMI DELL K-12/GOVT	06/06/2014	\$20.18
	CDW GOVERNMENT	06/05/2014	\$252.75
	AMAZON MKTPLACE PMTS	06/06/2014	\$136.00
	CDW GOVERNMENT	06/10/2014	\$297.39
	CDW GOVERNMENT	06/11/2014	\$56.42
	DMI DELL K-12/GOVT	06/12/2014	\$223.61
	CDW GOVERNMENT	06/18/2014	\$38.20
	CDW GOVERNMENT	06/18/2014	\$225.40
WALTER WEST	STAPLES 00117127	06/03/2014	\$95.38
	FASTENAL COMPANY01	06/09/2014	\$37.23
	STAPLES 00117127	06/10/2014	\$97.17
	COASTAL CORRUGATED INC	06/12/2014	\$1,917.97
	BI-LO GROCERY #5266	06/13/2014	\$22.71
	COASTAL CORRUGATED INC	06/16/2014	\$2,230.08
	FASTENAL COMPANY01	06/26/2014	\$267.00
			\$4,667.54
WENDY JOHNSON	OFFICEMAX CT IN#321675	05/30/2014	\$558.27
	STAPLES 00118976	05/29/2014	\$63.56
	DOVE DATA PRODUCTS	06/03/2014	\$554.38
	STAPLS7118265248000002	06/03/2014	\$8.69
	MACK PEST ELIMINATORS INC	06/06/2014	\$32.00
	OFFICE DEPOT #379	06/10/2014	\$113.39
	CLASSIC DRY	06/15/2014	\$254.90
	DOVE DATA PRODUCTS	06/20/2014	\$508.80
	PITNEY BOWES PI	06/21/2014	\$138.73
	DMI DELL K-12/GOVT	06/25/2014	\$453.10
			\$2,685.82
WHITNEY CROMER	FORMS AND SUPPLY - AOPD	05/29/2014	\$30.20
	AMAZON MKTPLACE PMTS	06/03/2014	\$47.12
	AMAZON MKTPLACE PMTS	06/04/2014	\$217.20

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount	
WHITNEY CROMER	PCI PATTERSON MEDICAL	06/04/2014	\$18.41	
	PCI PATTERSON MEDICAL	06/04/2014	\$84.93	
	AMAZON MKTPLACE PMTS	06/09/2014	\$61.60	
	AMAZON MKTPLACE PMTS	06/10/2014	\$49.32	
	AMAZON MKTPLACE PMTS	06/11/2014	\$7.72	
	AIRGAS SOUTH	06/10/2014	\$100.95	
	Amazon.com	06/11/2014	\$74.53	
	PCI PATTERSON MEDICAL	06/10/2014	\$87.77	
	AMAZON MKTPLACE PMTS	06/11/2014	\$78.95	
	AIRGAS SOUTH	06/11/2014	\$3.49	
	AMAZON MKTPLACE PMTS	06/12/2014	\$63.60	
	FORMS AND SUPPLY - AOPD	06/16/2014	\$82.93	
	S&S WORLDWIDE	06/20/2014	\$256.24	
	PCI PATTERSON MEDICAL	06/23/2014	\$52.39	
	AIRGAS SOUTH	06/24/2014	\$18.99	
	AIRGAS SOUTH	06/24/2014	\$60.57	
	SC STATE MUSEUM	06/26/2014	\$66.00	
				\$1,462.91
	YONG HO KIM	LOWES #00433	06/16/2014	\$37.26
		LOWES #00433	06/19/2014	\$60.42
			\$97.68	
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	06/02/2014	\$25.00	
	SC LAW ENFORCEMENT	06/04/2014	\$25.00	
	SC LAW ENFORCEMENT	06/05/2014	\$25.00	
	SC LAW ENFORCEMENT	06/05/2014	\$25.00	
	SC LAW ENFORCEMENT	06/05/2014	\$25.00	
	SC LAW ENFORCEMENT	06/05/2014	\$25.00	
	SC LAW ENFORCEMENT	06/05/2014	\$25.00	
	SC LAW ENFORCEMENT	06/05/2014	\$25.00	
	SC LAW ENFORCEMENT	06/05/2014	\$25.00	
	SC LAW ENFORCEMENT	06/11/2014	\$25.00	
	SC LAW ENFORCEMENT	06/17/2014	\$25.00	
	SC LAW ENFORCEMENT	06/17/2014	\$25.00	
	SC LAW ENFORCEMENT	06/18/2014	\$25.00	
	SC LAW ENFORCEMENT	06/19/2014	\$25.00	
	SC LAW ENFORCEMENT	06/23/2014	\$25.00	
	SC LAW ENFORCEMENT	06/26/2014	\$25.00	
			\$375.00	

Total for VOCATIONAL REHABILITATION:**\$115,920.83**

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED TESTING MH	06/02/2014	\$360.00
	NCS GED EXAM	06/03/2014	\$150.00
	NCS GED EXAM	06/03/2014	\$35.00
	NCS GED EXAM	06/03/2014	\$35.00
	NCS GED EXAM	06/03/2014	\$35.00
	NCS GED EXAM	06/03/2014	\$17.50
	NCS GED EXAM	06/03/2014	\$55.00
	NCS GED EXAM	06/03/2014	\$35.00
	NCS GED EXAM	06/03/2014	\$52.50
	NCS GED EXAM	06/03/2014	\$55.00
	NCS GED EXAM	06/03/2014	\$150.00
	NCS GED EXAM	06/03/2014	\$17.50
	NCS GED EXAM	06/03/2014	\$17.50
	NCS GED EXAM	06/03/2014	\$150.00
	NCS GED EXAM	06/03/2014	\$35.00
	NCS GED EXAM	06/03/2014	\$35.00
	NCS GED EXAM	06/03/2014	\$150.00
	NCS GED EXAM	06/03/2014	\$35.00
	NCS GED EXAM	06/03/2014	\$17.50
	NCS GED EXAM	06/03/2014	\$17.50
	NCS GED EXAM	06/03/2014	\$150.00
	NCS GED EXAM	06/03/2014	\$35.00
	NCS GED EXAM	06/03/2014	\$150.00
	NCS GED EXAM	06/03/2014	\$17.50
	NCS GED EXAM	06/03/2014	\$17.50
	NCS GED EXAM	06/03/2014	\$35.00
	NCS GED EXAM	06/03/2014	\$75.00
	NCS GED EXAM	06/03/2014	\$55.00
	NCS GED EXAM	06/03/2014	\$17.50
	NCS GED EXAM	06/03/2014	\$150.00
	NCS GED EXAM	06/03/2014	\$35.00
	NCS GED EXAM	06/03/2014	\$150.00
	NCS GED EXAM	06/03/2014	\$17.50
	NCS GED EXAM	06/03/2014	\$17.50
	NCS GED EXAM	06/03/2014	\$35.00
	NCS GED EXAM	06/04/2014	\$112.50
	NCS GED EXAM	06/04/2014	\$150.00
	NCS GED EXAM	06/09/2014	\$75.00
	NCS GED EXAM	06/09/2014	\$35.00
	NCS GED EXAM	06/09/2014	\$17.50
	NCS GED EXAM	06/09/2014	\$75.00
	NCS GED EXAM	06/09/2014	\$37.50
	NCS GED EXAM	06/09/2014	\$17.50
	NCS GED EXAM	06/09/2014	\$75.00
	NCS GED EXAM	06/09/2014	\$75.00
	NCS GED EXAM	06/09/2014	\$17.50
	NCS GED EXAM	06/09/2014	\$150.00
	NCS GED EXAM	06/09/2014	\$17.50
	NCS GED EXAM	06/09/2014	\$17.50
	NCS GED EXAM	06/09/2014	\$37.50
	NCS GED EXAM	06/09/2014	\$37.50
	NCS GED EXAM	06/10/2014	\$17.50
	NCS GED EXAM	06/10/2014	\$17.50
	NCS GED EXAM	06/10/2014	\$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	06/10/2014	\$35.00
	NCS GED EXAM	06/10/2014	\$17.50
	NCS GED EXAM	06/10/2014	\$17.50
	NCS GED EXAM	06/10/2014	\$35.00
	NCS GED EXAM	06/10/2014	\$17.50
	NCS GED EXAM	06/10/2014	\$37.50
	NCS GED EXAM	06/10/2014	\$17.50
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	06/16/2014	\$32.50
			\$32.50
DANA HARLEY	LOWES #00499	06/02/2014	\$638.70
	LOWES #00499	06/03/2014	\$35.56
	NOR NORTHERN TOOL	06/05/2014	\$188.29
	NOR NORTHERN TOOL	06/24/2014	\$58.83
			\$921.38
GARY NEWSOME	BLUE SODA	06/17/2014	\$2,025.32
	WAL-MART #1183	06/18/2014	\$115.23
	LESESNE INDUSTRIES	06/19/2014	\$1,583.60
	DOLLAR-GENERAL #9462	06/25/2014	\$102.72
			\$3,826.87
GLORIA ROBINSON	WAL-MART #1183	06/04/2014	\$479.56
	MOORE MEDICAL LLC	06/03/2014	\$682.42
	LOWES #00499	06/04/2014	\$43.81
	MOORE MEDICAL LLC	06/06/2014	\$3.50
	MOORE MEDICAL LLC	06/05/2014	\$4.11
	THE OFFICE PLACE, INC.	06/11/2014	\$852.79
	MOORE MEDICAL LLC	06/12/2014	\$22.67
	MOORE MEDICAL LLC	06/12/2014	\$850.51
	LOWES #00499	06/15/2014	\$20.81
	MOORE MEDICAL LLC	06/26/2014	\$29.80
			\$2,989.98
JACK KILGORE	Sherco Auto Supply	06/03/2014	\$327.18
	SHUMAN OWENS SUPPLY	06/03/2014	\$22.34
	STATE AUTO PAINT	06/05/2014	\$83.78
	FASTENAL COMPANY01	06/09/2014	\$433.81
			\$867.11
JEFF HOOK	AMERICAN INDUSTRIES INC	05/30/2014	\$469.43
	PALMETTO SPECIALITY PRODU	05/30/2014	\$111.98
	CAROLINA POWER EQUIPMENT	06/04/2014	\$781.80
	LOWES #00499	06/06/2014	\$53.44
	NORTHERN TOOL EQUIP SC	06/09/2014	\$181.89
	CAROLINA POWER EQUIPMENT	06/10/2014	\$104.43
	TRAYCO CORP	06/10/2014	\$1,008.12
	PALMETTO SPECIALITY PRODU	06/14/2014	\$118.51

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	AMERICAN INDUSTRIES INC	06/13/2014	\$110.55
	MOMAR INC.	06/13/2014	\$1,186.65
	LOWES #00499	06/16/2014	\$80.69
	TRAYCO CORP	06/13/2014	\$68.16
	NORTHERN TOOL EQUIP SC	06/17/2014	\$385.18
	SMITH & JONES JANITORI	06/17/2014	\$344.43
	SMITH & JONES JANITORI	06/18/2014	\$429.82
	OREILLY AUTO 00016287	06/20/2014	\$178.44
	SMITH & JONES JANITORI	06/23/2014	\$73.38
	SMITH & JONES JANITORI	06/25/2014	\$65.06
LARRY ROSE	SHERWIN WILLIAMS #2076	06/09/2014	\$188.12
	SHERWIN WILLIAMS #2191	06/17/2014	\$285.93
	SHERWIN WILLIAMS #2076	06/19/2014	\$466.16
	SHERWIN WILLIAMS #2076	06/24/2014	\$41.36
	ROSE TALBERT	06/24/2014	\$149.98
	SHERWIN WILLIAMS #2076	06/25/2014	\$41.36
			\$1,172.91
MELISSA RAE THURSTIN	USPS.COM CLICK66100611	06/12/2014	\$7.40
	SCRUBTRENDZ LLC	06/16/2014	\$989.80
	STAPLS7119815639000002	06/21/2014	\$10.44
	STAPLS7119815639000001	06/21/2014	\$625.15
	LORICK OFFICE PRODUCTS	06/23/2014	\$1,233.42
	USPS.COM CLICK66100611	06/25/2014	\$12.72
			\$2,878.93
PAT G SMITH	THE OFFICE PLACE, INC.	06/05/2014	\$416.23
	THE OFFICE PLACE, INC.	06/09/2014	\$506.52
	LESESNE INDUSTRIES	06/12/2014	\$96.30
	FOUR OAKS FARM	06/13/2014	\$36.00
			\$1,055.05
PHILIP GRADY	LOWES #00499	06/03/2014	\$98.81
	LOWES #00499	06/11/2014	\$38.39
	LOWES #00499	06/11/2014	\$109.68
	INTERSTATE ALL BATTERY	06/16/2014	\$477.25
	WHALEY PARTS AND SUPPLY	06/20/2014	\$38.82
	LOWES #00499	06/23/2014	\$350.37
			\$1,113.32
SCOTT GAINES	NCS GED EXAM	06/02/2014	\$17.50
	NCS GED EXAM	06/02/2014	\$17.50
	BESTBUY.COM 00009944	06/05/2014	\$42.78
	NCS GED EXAM	06/05/2014	\$150.00
	PAYPAL STARLIGHTOU	06/05/2014	\$101.65
	NCS GED EXAM	06/05/2014	\$55.00
	AMAZON MKTPLACE PMTS	06/06/2014	\$9.06
BESTBUY.COM 00009944	06/10/2014	\$1,064.65	

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	06/11/2014	\$17.50
	NCS GED EXAM	06/11/2014	\$55.00
	WM SUPERCENTER #1183	06/14/2014	\$202.81
			\$1,733.45
SHANNAN C WOOVIS	STAPLS7117587261000001	06/06/2014	\$18.18
	STAPLS7119420051000002	06/13/2014	\$141.07
	STAPLS7119420051000001	06/17/2014	\$188.23
			\$347.48
STEVEN B MATHIS	LOWES #00499	05/30/2014	\$290.95
	LOWES #01066	05/30/2014	\$589.94
	NB HANDY 150	06/05/2014	\$23.82
	LOWES #00499	06/06/2014	\$107.93
	LOWES #00499	06/06/2014	\$556.76
	THREE FOUNTAINS ACE	06/06/2014	\$68.44
	SPARROW & KENNEDY TRACTOR	06/05/2014	\$393.98
	LOWES #00499	06/09/2014	\$309.28
	LOWES #00499	06/10/2014	\$134.53
	LOWES #00499	06/10/2014	\$43.14
	SHEALY ELECT 803-227-0599	06/09/2014	\$51.61
	MAYER710 COLUMBIASC	06/11/2014	\$75.57
	NB HANDY 150	06/12/2014	\$14.29
	MAYER710 COLUMBIASC	06/12/2014	\$40.23
	WHALEY PARTS AND SUPPLY	06/17/2014	\$55.47
	LOWES #00499	06/17/2014	\$271.61
	LOWES #00499	06/19/2014	\$167.73
	LOWES #00499	06/23/2014	\$32.58
	NB HANDY 150	06/23/2014	\$161.43
	LOWES #00499	06/24/2014	\$45.98
	NB HANDY 150	06/24/2014	\$170.29
	LOWES #00499	06/24/2014	\$16.04
TIM MAPLES	WEB NETSOL8775579693	06/02/2014	\$91.95
	LOWES #00385	06/04/2014	\$253.71
	LOWES #00499	06/04/2014	\$138.93
	MICRO ADVANTAGE LLC	06/05/2014	\$42.79
	MICRO ADVANTAGE LLC	06/11/2014	\$171.15
	BEST BUY 00014662	06/14/2014	\$188.30
	CDW GOVERNMENT	06/13/2014	\$466.90
	CBI WINZIP CLEVERBRIDG	06/16/2014	\$29.95
	DELL SALES & SERVICE	06/19/2014	\$0.10
	DELL SALES & SERVICE	06/19/2014	\$64.07
	BEST BUY 00014662	06/23/2014	\$64.19
	BEST BUY 00002642	06/23/2014	\$32.09
	STAPLES 00106567	06/23/2014	\$143.02
	CDW GOVERNMENT	06/24/2014	\$217.41

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	CABLE & CONNECTIONS	06/23/2014	\$21.40
	MICRO ADVANTAGE LLC	06/23/2014	\$96.29
	NORTHERN TOOL EQUIP SC	06/24/2014	\$78.08
	STAPLES 00106567	06/27/2014	\$222.52
			\$2,322.85
TONZA THOMAS	US INK & TONER	06/07/2014	\$418.45
	THE HAPPY CHEF INC	06/10/2014	\$301.50
	MOMAR INC.	06/12/2014	\$635.45
			\$1,355.40

Total for WIL LOU GRAY OPPORTUN SCH:

\$33,143.29

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE COM	06/18/2014	\$276.53
			\$276.53

Total for WILLIAMSBURG TECH COLL: \$276.53

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HELMS JR	BAKER DISTRIBUTING #577	05/30/2014	\$23.04
	BAKER DISTRIBUTING #577	06/16/2014	\$418.14
	C C DICKSON CO 1020	06/17/2014	\$33.23
	C C DICKSON CO 1020	06/19/2014	\$180.53
	AIRGAS SOUTH	06/21/2014	\$15.69
	LOWES #00416	06/20/2014	\$37.64
	C C DICKSON CO 1020	06/20/2014	\$7.26
ALEXANDRA BRIGGS	AMAZON MKTPLACE PMTS	05/30/2014	\$7.23
	AMAZON MKTPLACE PMTS	05/30/2014	\$27.95
	AMAZON MKTPLACE PMTS	05/30/2014	\$10.99
	Amazon.com	06/03/2014	\$16.81
	AMAZON MKTPLACE PMTS	06/12/2014	\$1,331.88
	4IMPRINT	06/11/2014	\$432.56
	STAPLS7119372999000001	06/12/2014	\$586.25
	AMAZON MKTPLACE PMTS	06/19/2014	\$711.72
	4IMPRINT	06/19/2014	\$457.65
	AMAZON MKTPLACE PMTS	06/19/2014	\$719.91
	AMAZON MKTPLACE PMTS	06/19/2014	\$691.35
	4IMPRINT	06/19/2014	\$522.59
	Amazon.com	06/22/2014	\$59.43
	Amazon.com	06/20/2014	\$59.42
	Amazon.com	06/20/2014	\$59.43
	Amazon.com	06/20/2014	\$59.43
	Amazon.com	06/20/2014	\$59.42
	Amazon.com	06/20/2014	\$59.43
	AMAZON MKTPLACE PMTS	06/21/2014	\$635.84
	Amazon.com	06/20/2014	\$59.43
	Amazon.com	06/20/2014	\$59.43
	Amazon.com	06/20/2014	\$59.42
	Amazon.com	06/20/2014	\$59.42
	Amazon.com	06/20/2014	\$59.43
	Amazon.com	06/20/2014	\$59.43
	Amazon.com	06/20/2014	\$59.43
	Amazon.com	06/20/2014	\$59.42
	Amazon.com	06/20/2014	\$59.42
	Amazon.com	06/20/2014	\$59.43
	Amazon.com	06/22/2014	\$59.43
	Amazon.com	06/20/2014	\$59.43
	Amazon.com	06/20/2014	\$59.42
	Amazon.com	06/20/2014	\$59.42
Amazon.com	06/20/2014	\$59.43	
Amazon.com	06/22/2014	\$59.43	
Amazon.com	06/23/2014	\$59.43	
Amazon.com	06/23/2014	\$59.42	
			\$7,460.12
ALEXANDRA PERSSON	USPS 45752009132308454	05/30/2014	\$7.50
	HAMPTON INN ROCK HILL	06/15/2014	\$109.89

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$117.39
ALICIA HUFF	STAPLES 00111211	06/11/2014	\$29.85
			\$29.85
ALICIA MARSTALL	WM SUPERCENTER #585	06/05/2014	\$48.78
	STAPLES 00111211	06/05/2014	\$5.16
	PI KAPPA PHI FRATERNITY	06/09/2014	\$195.00
	WHITE OFFICE FURNITURE	06/18/2014	\$463.31
	DELTA AIR 0060192751134	06/25/2014	\$29.00
	DELTA AIR 0062362286171	06/25/2014	\$380.50
	DELTA AIR 0060192751136	06/25/2014	\$29.00
	DELTA AIR 0060192751135	06/25/2014	\$19.00
			\$1,169.75
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	05/30/2014	\$29.99
			\$29.99
ALYSON POMPEO	CME RESOURCE NETCE	06/05/2014	\$59.00
			\$59.00
AMANDA HACKNEY	AMERICAN PEN & PANEL	05/30/2014	\$679.50
	STAPLS7118761838000001	05/31/2014	\$195.51
	ACTFL	06/02/2014	\$496.04
	Amazon.com	06/03/2014	\$50.20
	Amazon.com	06/04/2014	\$100.40
	WORLDWIDE MEDICAL PRODUCT	06/02/2014	\$286.72
	Amazon.com	06/03/2014	\$99.46
	STAPLS7118910155000001	06/04/2014	\$201.96
	Amazon.com	06/06/2014	\$100.40
	Amazon.com	06/06/2014	\$98.52
	Amazon.com	06/06/2014	\$63.28
	STAPLS7118761838000002	06/06/2014	\$106.41
	Amazon.com	06/10/2014	\$795.68
	Amazon.com	06/11/2014	\$147.78
	Amazon.com	06/11/2014	\$201.18
	Amazon.com	06/14/2014	\$1,169.14
	TFS THERMOASHEVILLE	06/15/2014	\$2,581.54
	STAPLS7119808178000001	06/20/2014	\$190.06
			\$7,563.78
AMANDA WERTS	ENTERPRISE RENT-A-CAR	06/19/2014	\$62.08
			\$62.08
AMANDA WOOLWINE	WWW.NO-WIRES.NET	06/07/2014	\$8.50
			\$8.50
AMY SULLIVAN	PARTNERSHIP FOR PUBLIC SE	06/02/2014	\$135.00
			\$135.00
ANGELA CONNER	PRECISION ROLLER	06/10/2014	\$80.43
	PRECISION ROLLER	06/11/2014	\$183.78

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$264.21
ANN BIGGERSTAFF	LEGO EDUCATION	06/06/2014	\$868.59
	LEGO EDUCATION	06/10/2014	\$4,373.04
	LEGO EDUCATION	06/10/2014	\$0.01
	C-SCAPE CONSULTING	06/19/2014	\$199.90
			\$5,441.54
ANNA BURRIS	STAPLES 00111211	05/29/2014	\$178.70
	HOBBY LOBBY #383	05/29/2014	\$70.55
	GENERAL RECREATION	06/06/2014	\$763.93
	GENERAL RECREATION	06/11/2014	\$1,167.22
	IBT IIS FINGERPRINT COM	06/12/2014	\$34.50
			\$2,214.90
APRIL LOVEGROVE	THE NATIONAL LIBRA	05/30/2014	\$721.50
	STAPLS7118395899000004	06/06/2014	\$62.58
	SPIRIT COMMUNICATIONS	06/09/2014	\$7.72
	STAPLS7119312862000001	06/11/2014	\$132.17
	CAROLINA ADVANCED DIGITAL	06/17/2014	\$863.81
			\$1,787.78
BARB YEAGER	LSA LAW SCHOOL ADMSSN	06/05/2014	\$208.00
	WAL-MART #0585	06/05/2014	\$83.10
	AMER PSYCH ASSOC	06/11/2014	\$35.00
	MAGOOSH INC	06/13/2014	\$250.00
	ETS GRE Test Services	06/14/2014	\$97.50
	MAGOOSH INC	06/13/2014	\$250.00
	ETS GRE Test Services	06/14/2014	\$97.50
	QUICK C FOOD MART 1	06/26/2014	\$7.68
			\$1,028.78
BARBARA BAKER	AFFORDABLE BUTTONS	06/03/2014	\$373.28
	STAPLS7119278104000002	06/11/2014	\$15.77
	STAPLS7119278104000001	06/11/2014	\$49.62
	STAPLS7119291136000001	06/11/2014	\$10.40
	SONNYS BBQ- ROCK HILL	06/14/2014	\$275.07
	DOLRTREE 230 00002303	06/14/2014	\$4.28
	ROCK HILL FARM MARKET	06/14/2014	\$19.96
	SONNYS BBQ- ROCK HILL	06/14/2014	\$12.94
	PUBLIX SUPERMARKETS #1485	06/14/2014	\$8.85
	STAPLS7119654706000001	06/18/2014	\$68.33
	STAPLS7119654706000002	06/18/2014	\$7.68
	SURVEYMONKEY.COM	06/21/2014	\$24.00
			\$870.18
BARBARA EMERY	STAPLS7118857895000001	06/03/2014	\$18.73
	US INK & TONER	06/03/2014	\$116.24
	NCOFS HORSHAM	06/03/2014	\$1,160.52
			\$1,295.49

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BECKY CROWLEY	STAPLS7119759736000002	06/20/2014	\$20.37
	STAPLS7119759736000001	06/21/2014	\$31.15
	WHOLESALE L	06/23/2014	\$1,000.00
	WHOLESALE L	06/24/2014	\$518.40
	STAPLS7119873309000003	06/24/2014	\$67.27
	STAPLS7119873309000004	06/24/2014	\$33.80
	STAPLS7119873309000002	06/24/2014	\$623.66
			\$2,294.65
BEN ROACH	THE UPS STORE 4411	06/03/2014	\$46.55
	THE UPS STORE 4411	06/05/2014	\$27.93
	THE UPS STORE 4411	06/27/2014	\$53.50
		\$127.98	
BERNADETTE FAGARANG	AT&T DATA	06/17/2014	\$30.00
			\$30.00
BETH G COSTNER	WUFOO.COM/CHARGE	06/01/2014	\$14.95
	AMAZON MKTPLACE PMTS	06/04/2014	\$6.20
	COLLEGEBOARD PRODUCTS	06/10/2014	\$110.00
	Amazon.com	06/12/2014	\$74.64
	Amazon.com	06/14/2014	\$725.39
	COLLEGEBOARD PRODUCTS	06/13/2014	\$110.00
	Amazon.com	06/16/2014	\$292.08
	Amazon.com	06/17/2014	\$97.36
		\$1,430.62	
BETHANY MARLOWE	USC EMALL	06/02/2014	\$160.00
	VZWRLSS APOCC VISB	06/17/2014	\$59.48
			\$219.48
BETTY TRIPLETT	Amazon Video On Demand	06/01/2014	\$2.99
	STAPLES 00111211	06/06/2014	\$13.29
			\$16.28
BIFF EDGE	THE HOME DEPOT 1114	06/05/2014	\$578.77
			\$578.77
BOBBY SNYDER	OUTWATER PLASTICS IND INC	06/04/2014	\$203.23
	C C DICKSON CO 1020	06/13/2014	\$30.35
	C C DICKSON CO 1020	06/13/2014	\$60.53
	C C DICKSON CO 1020	06/16/2014	\$498.49
	C C DICKSON CO 1020	06/17/2014	\$32.78
			\$825.38
BRIAN GOOD	INTERSTATE SOLUTIONS	06/03/2014	\$1,456.11
	SNIPES CO	06/03/2014	\$270.92
	WW GRAINGER	06/06/2014	\$101.92
	THE HOME DEPOT 1114	06/10/2014	\$162.06
	SNIPES CO	06/10/2014	\$512.69
	INTERSTATE SOLUTIONS	06/13/2014	\$14.43
	SNIPES CO	06/17/2014	\$337.05

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GOOD	WW GRAINGER	06/18/2014	\$152.17
	SNIPES CO	06/20/2014	\$576.73
			\$3,584.08
BRITTANY PEARCE	PCACAC	05/31/2014	\$35.00
			\$35.00
BRUCE ATKINSON	STAPLS7118467384000001	06/03/2014	\$53.30
	STAPLS7119161533000001	06/07/2014	\$80.16
	STAPLS7119161533000002	06/07/2014	\$7.86
	UNIVERSITY ATHLETE INC	06/09/2014	\$125.00
	ENTERPRISE RENT-A-CAR	06/26/2014	\$372.02
	UNIVERSITY ATHLETE INC	06/27/2014	\$275.00
			\$913.34
CAROL BURNS	OFFICEMAX CT IN#325926	05/30/2014	\$2,256.74
	SEXAUER CORP	05/29/2014	\$995.10
	GRAYBAR ELECTRIC COMPANY	05/30/2014	\$242.89
	CAROLINA ELECTRICAL	06/02/2014	\$241.29
	SNIPES CO	06/03/2014	\$222.87
	HAGEMEYER NA #M3	06/10/2014	\$1,199.21
	HAGEMEYER NA #M3	06/11/2014	\$3.53
	HAGEMEYER NA #M3	06/11/2014	\$4.51
	STATE LINE LIGHTING	06/13/2014	\$6.96
	AMERICAN HOTEL REGISTER	06/13/2014	\$833.52
	OFFICEMAX CT IN#586266	06/13/2014	\$257.91
	INTERSTATE SOLUTIONS	06/12/2014	\$2,415.27
	AMERICAN HOTEL REGISTER	06/13/2014	\$458.39
	OFFICEMAX CT IN#628197	06/17/2014	\$257.91
	INTERSTATE SOLUTIONS	06/16/2014	\$2,489.93
	INTERSTATE SOLUTIONS	06/17/2014	\$1,321.42
	ACS INC	06/19/2014	\$318.44
	INTERSTATE SOLUTIONS	06/19/2014	\$905.03
	GATEWAY #3 RH	06/26/2014	\$49.64
CAROL SCHLABACH	STAPLS7119031324000001	06/05/2014	\$168.62
	Amazon.com	06/06/2014	\$137.79
	AMAZON MKTPLACE PMTS	06/06/2014	\$65.69
	NCTE - MOTO	06/06/2014	\$1,568.00
	STAPLS7119031324000002	06/07/2014	\$205.08
	STAPLS7119576236000002	06/17/2014	\$21.58
	STAPLS7119576236000001	06/17/2014	\$294.23
	MPS	06/20/2014	\$835.48
			\$3,296.47
CARRIE VOLK JOHNSTON	STAPLES 00111211	06/06/2014	\$71.96
			\$71.96
CARRIE WHITESIDE	INTEGRITYPROMO.NET	06/17/2014	\$300.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARRIE WHITESIDE	NATIONAL ORIENTATION DIRE	06/17/2014	\$100.00
			\$400.00
CHAD DRESBACH	Amazon.com	06/13/2014	\$57.10
	OFFICESUPERSAVERS.COM	06/13/2014	\$354.97
	AMAZON MKTPLACE PMTS	06/14/2014	\$157.63
	Amazon.com	06/13/2014	\$16.36
	Amazon.com	06/16/2014	\$121.01
	DBC BLICK ART MATERIAL	06/14/2014	\$536.25
	1SALE.COM	06/17/2014	\$34.99
	PICTUREFRAMES.COM	06/17/2014	\$53.03
	WWW.NEWEGG.COM	06/17/2014	\$556.97
	THE HOME DEPOT 1114	06/17/2014	\$69.77
	PAYPAL ADORAMACAME	06/19/2014	\$399.99
	MANAGEDPRINT	06/19/2014	\$1,741.96
	MAGAZINELINE	06/20/2014	\$32.96
	HMD W	06/20/2014	\$24.00
	INTERIOR DESIGN SUBS	06/20/2014	\$37.95
	DBC BLICK ART MATERIAL	06/24/2014	\$877.70
	DBC BLICK ART MATERIAL	06/25/2014	\$571.00
			\$5,643.64
	CHAD RUSSELL	LOWES #00416	05/30/2014
WW GRAINGER		05/30/2014	\$36.46
LOWES #00416		06/03/2014	\$18.05
WW GRAINGER		06/04/2014	\$59.92
LOWES #00416		06/05/2014	\$43.35
LOWES #00416		06/09/2014	\$11.30
NORTHERN TOOL EQUIP-SC		06/09/2014	\$482.19
LOWES #00416		06/10/2014	\$6.89
LOWES #00416		06/17/2014	\$108.08
LOWES #00416		06/18/2014	\$48.00
INTERSTATE SOLUTIONS		06/19/2014	\$1,321.42
NORTHERN TOOL EQUIP-SC		06/23/2014	\$181.19
SHERWIN WILLIAMS #2582		06/24/2014	\$170.30
			\$2,506.62
CHARLENE BOGGS		NACUBO	06/02/2014
	WHITE OFFICE FURNITURE	06/02/2014	\$988.20
	STAPLS7119323267000001	06/11/2014	\$501.55
	STAPLS7119469570000001	06/26/2014	\$66.66
		\$1,615.66	
CHARLES L LARSEN JR	RADIOSHACK COR00119073	06/19/2014	\$184.00
		\$184.00	
CHARLES SIMPSON	CARDINAL RUBBER & SEAL IN	06/02/2014	\$51.06
	AUTOZONE #1017	06/04/2014	\$42.23
	FOURMAN'S REPAIR SHOP, IN	06/05/2014	\$91.99
	AUTOZONE #1017	06/05/2014	\$59.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	JAMES RIVER EQUIPMENT	06/05/2014	\$29.02
	AUTOZONE #1017	06/10/2014	\$43.85
	AUTOZONE #1017	06/10/2014	\$19.25
	AUTOZONE #1017	06/11/2014	\$25.65
	LAMARS STARTER AND ALTERN	06/10/2014	\$155.15
	FOURMAN'S REPAIR SHOP, IN	06/12/2014	\$470.76
	AUTOZONE #1017	06/13/2014	\$23.49
	FOURMAN'S REPAIR SHOP, IN	06/17/2014	\$71.53
	AUTOZONE #1017	06/20/2014	\$6.73
	BATTERIES PLUS 422	06/20/2014	\$250.10
			\$1,340.14
CHARLES WALLACE	MACHINED COMPONENT SERVI	06/16/2014	\$1,254.00
	CAROLINA ELECTRICAL	06/20/2014	\$52.64
		\$1,306.64	
CHARLIE MCDONALD	THE HOME DEPOT 1114	06/06/2014	\$106.93
	SMITH TURF & IRRAGTION	06/12/2014	\$441.04
	JOHN DEERE LANDSCAPES773	06/19/2014	\$44.28
		\$592.25	
CHERYL A TAYLOR	SPIRIT COMM EBILLING	06/04/2014	\$2.39
	STAPLS7119007983000002	06/05/2014	\$258.79
	STAPLS7119007983000003	06/05/2014	\$45.68
	STAPLS7119007983000001	06/05/2014	\$1,844.68
	VZWRLSS APOCC VISB	06/06/2014	\$38.09
	APL APPLE ITUNES STORE	06/10/2014	\$9.99
	AT&T DATA	06/13/2014	\$29.99
	AT&T DATA	06/23/2014	\$25.00
	CLASSIC CATERING	06/23/2014	\$358.40
		\$2,613.01	
CHERYL B HINGLE	Amazon.com	06/08/2014	\$34.34
	STAPLES 00111211	06/17/2014	\$106.99
	CONDER FLAG COMPANY INC	06/19/2014	\$2,568.80
	STAPLES 00111211	06/19/2014	\$86.66
		\$2,796.79	
CHERYL FORTNER WOOD	POWERSCORE TEST PREPARAT	06/03/2014	\$156.94
	AMERICAN CHEMICAL SOCI	06/03/2014	\$50.00
	AM SOCIOLOGICAL ASSOC	06/10/2014	\$105.00
	DOLRTREE 2298 00022988	06/10/2014	\$11.77
	Amazon.com	06/13/2014	\$268.77
	HILTON HOTELS	06/16/2014	\$109.89
	STAPLES 00111211	06/18/2014	\$157.53
	APL APPLE ITUNES STORE	06/21/2014	\$19.99
	U SAVE AUTO RENTAL	06/20/2014	\$47.54
	U SAVE AUTO RENTAL	06/20/2014	\$47.54
	ETS GRE Test Services	06/20/2014	\$97.50
	U SAVE AUTO RENTAL	06/22/2014	\$51.83

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
CHERYL FORTNER WOOD	OFFICE DEPOT #342	06/22/2014	\$85.59	
	ROCK HILL CITGO	06/23/2014	\$15.62	
	ROCK HILL CITGO	06/23/2014	\$18.04	
	BOOKWORM AT WINTHROP #822	06/24/2014	\$32.39	
	ROCK HILL CITGO	06/23/2014	\$26.22	
	TIOS MEXICAN CAFE AND CAN	06/23/2014	\$118.40	
	FOOD LION #2537	06/25/2014	\$18.16	
	STAPLES 00111211	06/25/2014	\$67.95	
	GA AQUARIUM A11142791	06/27/2014	\$146.39	
	Logiclink Melia Hotel	06/27/2014	\$10.50	
	WENDY'S #0002	06/26/2014	\$38.16	
	GA AQUARIUM A11142791	06/27/2014	\$33.43	
	Logiclink Melia Hotel	06/27/2014	\$16.00	
	GA AQUARIUM A11142791	06/27/2014	\$43.74	
	GOLDEN CORRAL 2435	06/29/2014	\$235.78	
	WENDY'S #0002	06/26/2014	\$54.48	
				\$2,085.15
	CHERYL GOMEZ	ENTERPRISE RENT-A-CAR	06/03/2014	\$48.51
US INK & TONER		06/09/2014	\$130.85	
ENTERPRISE RENT-A-CAR		06/10/2014	\$48.51	
ENTERPRISE RENT-A-CAR		06/19/2014	\$48.51	
			\$276.38	
CHRIS ROUSSEAU	BAKER DISTRIBUTING #577	06/25/2014	\$1,396.38	
			\$1,396.38	
CHRISTIAN GRATTAN	HARRIS TEETER #0149	05/30/2014	\$19.35	
			\$19.35	
CHRISTINE SCHILFF	PITNEY BOWES PI	06/25/2014	\$77.04	
			\$77.04	
CHRISTOPHER VAN ALLER	Amazon.com	06/04/2014	\$127.25	
	AMAZON MKTPLACE PMTS	06/04/2014	\$31.25	
	AMAZON MKTPLACE PMTS	06/04/2014	\$8.75	
	Amazon.com	06/04/2014	\$33.14	
	AMAZON MKTPLACE PMTS	06/04/2014	\$11.51	
	AMAZON MKTPLACE PMTS	06/05/2014	\$8.96	
	AMAZON MKTPLACE PMTS	06/06/2014	\$20.41	
			\$241.27	
CID CARVALHO	ENTERPRISE RENT-A-CAR	06/18/2014	\$231.56	
			\$231.56	
CLAIRE MOONEY MELVIN	AT&T DATA	06/17/2014	\$30.00	
	USAIRWAYS 0372362566949	06/20/2014	\$348.50	
	SOUTHERN ASSOCIATION	06/20/2014	\$450.00	
	USAIRWAYS 0372362566948	06/20/2014	\$348.50	
	SOUTHERN ASSOCIATION	06/20/2014	\$450.00	
	CHARLESTON RIVERDOGS	06/20/2014	\$610.31	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,237.31
CLIFTON P CALLOWAY	RED HAT INC	06/03/2014	\$349.00
			\$349.00
COURTNEY STARRETT	AIRGAS SOUTH	06/12/2014	\$3.49
			\$3.49
CRAIG SAUVIGNE	WAL-MART #0585	06/09/2014	\$55.25
	STAPLES 00111211	06/09/2014	\$124.18
	MSFT MICROSOFTSTORE	06/12/2014	\$42.79
	OFFICE DEPOT #342	06/16/2014	\$85.51
	LOWES #00416	06/18/2014	\$426.93
	MSFT MICROSOFTSTORE	06/19/2014	\$139.09
	MSFT MICROSOFTSTORE	06/19/2014	\$1,389.93
	THAWTE	06/20/2014	\$1,470.50
	ALARM SOFT	06/23/2014	\$1,200.00
			\$4,934.18
CRYSTAL BOWENS	MARATHON PETRO126573STOP	06/04/2014	\$25.00
	ENTERPRISE RENT-A-CAR	06/04/2014	\$48.51
	AT&T DATA	06/12/2014	\$30.00
			\$103.51
CURLENE R MOISE	STAPLS7119778876000001	06/20/2014	\$296.50
	STAPLS7119778876000002	06/20/2014	\$3.56
			\$300.06
CURTIS HOLDER	THE SYSTEM DEPOT	06/26/2014	\$99.77
			\$99.77
DANIEL GORDON	PRODUCTION ADVANTAGE INC	06/03/2014	\$805.15
	PRODUCTION ADVANTAGE INC	06/03/2014	\$22.10
	PRODUCTION ADVANTAGE INC	06/06/2014	\$61.44
	PRODUCTION ADVANTAGE INC	06/17/2014	\$21.29
	FASTSIGNS NO 230701	06/20/2014	\$36.04
			\$946.02
DANIEL HOPPER	STAPLES 00111211	06/19/2014	\$18.17
			\$18.17
DARLENE LEDWELL	PP ASID Carolinas	06/18/2014	\$75.00
	BINDERS ART SUPPLIES AND	06/18/2014	\$58.40
	BINDERS ART SUPPLIES AND	06/18/2014	\$102.33
	NASAD	06/17/2014	\$375.00
	USAIRWAYS 0377403050032	06/18/2014	\$336.50
			\$947.23
DAVID WOHL	TRAVEL INSURANCE POLICY	06/11/2014	\$20.83
	USAIRWAYS 0372361303983	06/11/2014	\$416.50
	INTERNATIONAL COUNCIL OF	06/11/2014	\$530.00
	INTERNATIONAL COUNCIL OF	06/11/2014	\$450.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,417.33
DEBBIE GARRICK	VZWRLSS APOCC VISB	06/06/2014	\$60.28
			\$60.28
DEBORAH WELLS	RYDER ENGRAVING	06/03/2014	\$12.75
			\$12.75
DEBRA C BOYD	VZWRLSS APOCC VISB	06/06/2014	\$38.01
			\$38.01
DEEANNA BROOKS	VZWRLSS APOCC VISB	06/04/2014	\$100.20
	TARGET 00013714	06/04/2014	\$19.25
			\$119.45
DIANE B WRIGHT	ENTERPRISE RENT-A-CAR	06/02/2014	\$216.59
	MILLER OFFICE EQUIPMEN	06/05/2014	\$26.75
	U SAVE AUTO RENTAL	06/07/2014	\$237.72
	STAPLS7119249323000001	06/10/2014	\$42.66
	TOWNEPLACE SUITES RCKHILL	06/25/2014	\$71.04
	WINGATE INN	06/27/2014	\$177.60
			\$772.36
DONALD DAVIS	C C DICKSON CO 1020	05/30/2014	\$12.71
	FAST ACC SECURITY	06/03/2014	\$388.00
	THE HOME DEPOT 1114	06/03/2014	\$47.98
	THE HOME DEPOT 1114	06/05/2014	\$47.57
	INT INTERIOR PURCHASING,	06/10/2014	\$146.20
	THE HOME DEPOT 1114	06/09/2014	\$597.06
	JOHNSTONE SUPPLY INC	06/10/2014	\$951.57
	C C DICKSON CO 1020	06/11/2014	\$13.72
	WW GRAINGER	06/10/2014	\$163.84
	C C DICKSON CO 1020	06/12/2014	\$11.02
	FERGUSON ENT #123	06/19/2014	\$93.54
	C C DICKSON CO 1020	06/19/2014	\$18.55
	THE HOME DEPOT 1114	06/19/2014	\$61.00
	ROCK HILL GLASS COMPAN	06/19/2014	\$174.90
			\$2,727.66
DONALD M ROGERS	WOODY'S MUSIC	06/02/2014	\$51.36
	WM SUPERCENTER #585	06/10/2014	\$63.91
	THE HOME DEPOT 1114	06/09/2014	\$10.67
	RADIOSHACK COR00119073	06/10/2014	\$18.17
	GAYLORD BROS INC	06/11/2014	\$81.68
	WM SUPERCENTER #5063	06/15/2014	\$433.21
	WAL-MART #4237	06/16/2014	\$75.88
	HOBBY LOBBY #383	06/18/2014	\$77.62
	WALGREENS #4842	06/25/2014	\$6.20
			\$818.70
DONNA GUERRA	Amazon.com	06/05/2014	\$71.32
	J W PEPPER	06/06/2014	\$84.92

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	Amazon.com	06/06/2014	\$21.69
	STAPLS7119210083000001	06/10/2014	\$25.21
	WOODY'S MUSIC	06/10/2014	\$5.78
	AMAZON MKTPLACE PMTS	06/10/2014	\$122.94
	Amazon.com	06/11/2014	\$10.00
	GCI WOODWIND	06/11/2014	\$184.99
	Amazon.com	06/12/2014	\$46.47
	AMAZON MKTPLACE PMTS	06/12/2014	\$132.54
	MUSIC & ARTS CENTER #1 RI	06/16/2014	\$942.04
	Amazon.com	06/18/2014	\$19.02
	J W PEPPER	06/19/2014	\$266.82
			\$1,933.74
DR ANTHONY J DIGIORGIO	AT&T DATA	06/04/2014	\$25.00
	AT&T DATA	06/20/2014	\$30.00
	AT&T DATA	06/28/2014	\$30.00
			\$85.00
DR FRANK ARDAIOLO	NASPA-AUTHORIZE.NET	06/09/2014	\$1,036.00
	Amazon Services-Kindle	06/29/2014	\$1.99
	CHARLOTTE AVIATION/PRKNG	06/29/2014	\$60.00
			\$1,097.99
DWIGHT DIMACULANGAN	PAYPAL BLUEWATERBI	06/03/2014	\$942.53
	CYAGEN BIOSCIENCES	06/17/2014	\$253.00
	SIGMA ALDRICH US	06/17/2014	\$81.05
	SEKISUI DIAGNOSTICS LLC	06/17/2014	\$730.87
	WORTHINGTON BIOCHEMICA	06/19/2014	\$192.00
	CYAGEN BIOSCIENCES	06/18/2014	\$253.00
	QIAGEN INC	06/18/2014	\$705.08
	LADD RESEARCH	06/18/2014	\$104.60
	OPERON BIOTECHNOLOGIES I	06/19/2014	\$50.00
	VWR INTERNATIONAL INC	06/20/2014	\$88.26
	STAPLS7119718932000001	06/19/2014	\$3.36
	NEW ENGLAND BIOLABS INC	06/20/2014	\$247.00
	VWR INTERNATIONAL INC	06/24/2014	\$208.19
	VWR INTERNATIONAL INC	06/24/2014	\$715.84
	VWR INTERNATIONAL INC	06/24/2014	\$88.26
	TRIARCH INC	06/24/2014	\$195.09
	TRIARCH INC	06/26/2014	\$223.95
	CYRGUS NEBRASKA SCIENTIFI	06/27/2014	\$751.80
			\$5,833.88
EDDIE WALKER	THE HOME DEPOT 1114	06/06/2014	\$27.79
	FERGUSON ENT #123	06/10/2014	\$116.96
	LOWES #00416	06/19/2014	\$156.16
	FERGUSON ENT #123	06/20/2014	\$19.42
			\$320.33
ELIZABETH OSWALD-SEASE	AMAZON MKTPLACE PMTS	06/02/2014	\$125.32

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH OSWALD-SEASE	PBD NCSS	06/05/2014	\$933.12
	PBD NCSS	06/05/2014	\$448.51
	Amazon.com	06/07/2014	\$129.79
	Amazon.com	06/09/2014	\$17.96
	AMERICAN PEN & PANEL	06/12/2014	\$341.89
	STAPLS0125332117000001	06/12/2014	\$269.04
	STAPLS7119329675000001	06/12/2014	\$904.18
	4IMPRINT	06/18/2014	\$1,223.88
			\$4,393.69
ELLIN MCDONOUGH	YELLOW CAB	06/06/2014	\$19.55
	CHARLOTTE AVIATION/PRKNG	06/08/2014	\$20.00
			\$39.55
ERIC BIRGBAUER	VWR INTERNATIONAL INC	06/24/2014	\$56.57
	VWR INTERNATIONAL INC	06/24/2014	\$15.80
	NEW ENGLAND BIOLABS INC	06/23/2014	\$426.00
	RDC ROCHE DIAGNOSTICS	06/24/2014	\$413.02
	VWR INTERNATIONAL INC	06/26/2014	\$86.49
	OPERON BIOTECHNOLOGIES I	06/25/2014	\$30.00
			\$1,027.88
ERICA FEEMSTER CRAWFORD	SPIRIT COMMUNICATIONS	06/20/2014	\$1.34
			\$1.34
EUGENE EALEY	GAI-TRONICS CORPORATION	06/02/2014	\$331.04
	GRAYBAR ELECTRIC COMPANY	06/14/2014	\$10.49
	GRAYBAR ELECTRIC COMPANY	06/13/2014	\$19.53
	GRAYBAR ELECTRIC COMPANY	06/13/2014	\$14.94
			\$376.00
FOSTER HAYS	STAPLS7118829428000001	06/03/2014	\$14.78
	ACTIVATE PROMOTIONS AND M	06/24/2014	\$897.35
			\$912.13
FRANK J ZEBEDIS	CHAMPION SERVICES	06/10/2014	\$1,500.00
	CHAMPION SERVICES	06/10/2014	\$1,089.60
	VERIZON WRLS 389601	06/17/2014	\$40.11
			\$2,629.71
FRANK MCDANIEL	C C DICKSON CO 1020	06/03/2014	\$112.39
	LOWES #00416	06/03/2014	\$42.77
	HUNTER PIPE AND SUPPLY IN	06/03/2014	\$397.60
	AIRGAS SOUTH	06/04/2014	\$183.51
	HUNTER PIPE AND SUPPLY IN	06/11/2014	\$402.99
	CARQUEST 1342	06/12/2014	\$25.33
	THE HOME DEPOT 1114	06/12/2014	\$30.97
			\$1,195.56
FRANK PULLANO	STAPLES 00111211	06/08/2014	\$14.85
			\$14.85

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKIE BELL	CITY BUILDERS SERVICE	05/30/2014	\$99.55
	LOWES #00416	05/30/2014	\$23.50
	CITY BUILDERS SERVICE	06/05/2014	\$70.59
	THE BUILDING CENTER#3	06/05/2014	\$92.70
	LOWES #00416	06/18/2014	\$228.87
	LOWES #00416	06/18/2014	\$24.59
	CITY BUILDERS SERVICE	06/20/2014	\$182.31
GAIL LITTLE	OWW ORBITZ.COM	06/25/2014	\$21.99
	DELTA AIR 0067421170379	06/25/2014	\$421.50
			\$443.49
GARLAND BROWN	LOWES #00416	06/19/2014	\$62.97
			\$62.97
GENA SMITH	FOOD LION #2155	05/31/2014	\$8.54
	MAYER EDUCATIONAL PRODUCT	06/03/2014	\$175.00
	1800WHEELCHAIR.COM	06/03/2014	\$150.00
	Amazon.com	06/05/2014	\$46.46
	Amazon.com	06/05/2014	\$26.47
	Amazon.com	06/05/2014	\$64.34
	AMERICAN PRINTING HOUSE F	06/05/2014	\$284.92
	AMAZON MKTPLACE PMTS	06/08/2014	\$8.48
	AMAZON MKTPLACE PMTS	06/06/2014	\$60.92
	Amazon.com	06/06/2014	\$26.47
	Amazon.com	06/07/2014	\$45.17
	Amazon.com	06/09/2014	\$171.57
	FREEDOM SCIENTIFIC BLV GR	06/06/2014	\$602.25
	AMERICAN PEN & PANEL	06/12/2014	\$1,040.04
	HARRIS COMMUNICATIONS INC	06/13/2014	\$298.04
	PRINT SOLUTIONS INC	06/16/2014	\$537.95
	MAXIAIDS 8005226294	06/17/2014	\$79.70
	LOWES #00416	06/19/2014	\$10.68
	STAPLES 00111211	06/19/2014	\$25.80
GERARD KRZEMIEN	ADVANCE AUTO PARTS #6451	05/29/2014	\$5.34
	SEARS AUTO CNTR 6547	05/29/2014	\$105.93
	ADVANCE AUTO PARTS #5880	05/29/2014	\$53.44
	CITY ELECTRIC #29	06/09/2014	\$35.86
	GRAYBAR ELECTRIC COMPANY	06/12/2014	\$70.81
			\$271.38
GINA G JONES	JOSTENS AR-USD	06/19/2014	\$10.91
			\$10.91
GLORIA JONES	Amazon.com	06/20/2014	\$43.69
	AMAZON MKTPLACE PMTS	06/22/2014	\$191.95
			\$235.64

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Cardholder	Vendor Name	Purchase Date	Amount	
GRANT SCURRY	THE FITNESS REPAIR COMPAN	06/04/2014	\$170.00	
	VZWRLSS APOCC VISB	06/06/2014	\$38.01	
	THE FITNESS REPAIR COMPAN	06/19/2014	\$238.48	
			\$446.49	
GREGORY CRIDER	STAPLS7119469019000001	06/14/2014	\$40.39	
	PBD NCSS	06/13/2014	\$129.60	
			\$169.99	
GREGORY THAD BRIDGES	THE HOME DEPOT 1114	06/11/2014	\$192.00	
			\$192.00	
GRETCHEN BALDWIN	PESI INC	05/30/2014	\$114.43	
	DRI NUANCE	05/30/2014	\$9.99	
	VZWRLSS APOCC VISB	06/17/2014	\$52.66	
			\$177.08	
HANNAH SMITH	STAPLS7118900300000001	06/04/2014	\$64.19	
	STAPLS7118837252000002	06/07/2014	\$57.72	
	DIAMOND SPRINGS WATER	06/09/2014	\$55.05	
	RED CROSS STORE	06/10/2014	\$87.11	
	RYDER ENGRAVING	06/11/2014	\$33.75	
	PREMIUMPOLYPATIOS	06/12/2014	\$1,439.96	
	STAPLS7118837252000001	06/17/2014	\$76.16	
	FREEDOM FOUNDATION	06/18/2014	\$2,158.00	
	DOUBLE B GRAPHIX INC	06/18/2014	\$439.72	
	DOUBLE B GRAPHIX INC	06/19/2014	\$249.85	
			\$4,661.51	
HEATHER EVANS-ANDERSON	USAIRWAYS 0372359834289	05/30/2014	\$790.00	
	BIO RAD	06/04/2014	\$470.00	
	DMI DELL CORP BUS	06/06/2014	\$343.43	
	M-REP MARINE RESEARCH EDU	06/07/2014	\$605.75	
	OFFICE DEPOT #342	06/05/2014	\$187.21	
	OFFICE DEPOT #342	06/05/2014	\$16.04	
	FINTASTIC	06/12/2014	\$126.53	
	PETSMART INC 405	06/17/2014	\$56.70	
	MIDSCI	06/20/2014	\$1,021.75	
	AIRWATERICE	06/20/2014	\$63.45	
	TFS FISHERSCI ECOM ATL	06/20/2014	\$336.31	
	M-REP MARINE RESEARCH EDU	06/20/2014	\$88.00	
	POSTERSMITH.COM	06/20/2014	\$115.00	
	ELECTRON MICROSCOPY SCIEN	06/23/2014	\$141.03	
	TFS FISHERSCI ECOM ATL	06/24/2014	\$439.35	
				\$4,800.55
	HOWARD SEIDLER	VZWRLSS APOCC VISB	06/04/2014	\$293.66
ANDYS USED GOLF CARS		06/02/2014	\$291.45	
BEST BUY MHT 00017673		06/12/2014	\$14.99	
NOBLE ADVANTAGE LLC		06/17/2014	\$2,400.00	

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIDLER	ENTERPRISE RENT-A-CAR	06/26/2014	\$220.70
	SHELL OIL 57529830200	06/27/2014	\$34.38
	QT 1099 97010995	06/27/2014	\$24.40
			\$3,279.58
JACK DEROCHI	NAGAP	06/25/2014	\$225.00
			\$225.00
JACK FROST	VZWRLSS IVR VB	06/06/2014	\$38.01
			\$38.01
JACKIE BROCKINGTON	STAPLS7118737597000001	05/30/2014	\$5.95
	STAPLS7118737597000002	05/30/2014	\$18.99
	STAPLES DIRECT	06/13/2014	\$361.65
	OFFICE DEPOT #5101	06/13/2014	\$139.08
			\$525.67
JACQUELINE CONCODORA	PESI INC	06/02/2014	\$19.99
			\$19.99
JAMES HAMMOND	SEARS ROEBUCK 2807	06/02/2014	\$320.99
	Amazon.com	06/03/2014	\$65.47
	DMI DELL HIGHER EDUC	06/14/2014	\$2,084.94
	AT&T DATA	06/19/2014	\$30.00
	STAPLES 00111211	06/20/2014	\$42.79
			\$2,544.19
JAMES HANNA	HARRIS TEETER #0149	06/26/2014	\$25.12
			\$25.12
JAMES WATTS	BUSBY ELECTRIC MOTOR SERV	06/02/2014	\$189.80
	C C DICKSON CO 1020	06/03/2014	\$42.16
	LOWES #00416	06/12/2014	\$31.33
	CAROLINA ELECTRICAL	06/17/2014	\$449.40
	WATER CONDITIONING INC	06/17/2014	\$354.92
			\$1,067.61
JAMIE LARSEN	RYDER ENGRAVING	06/03/2014	\$23.50
			\$23.50
JAMIE LOW	BSW	06/13/2014	\$178.00
	CHEAPDJLIGHTING.CO	06/13/2014	\$961.01
			\$1,139.01
JANE BAILEY	SURVEYMONKEY.COM	05/30/2014	\$300.00
	US INK & TONER	06/19/2014	\$108.30
			\$408.30
JANE RAWLS	OFFICESUPPLY.COM	06/04/2014	\$32.27
	STAPLS7118996735000001	06/05/2014	\$13.91
	STAPLS7119436668000001	06/13/2014	\$28.88
	PREMIER TECHNOLOGY	06/27/2014	\$29.21
			\$104.27

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANELL STEVENS	WM SUPERCENTER #4593	06/15/2014	\$45.62
	WM SUPERCENTER #4593	06/22/2014	\$7.76
	AMAZON MKTPLACE PMTS	06/26/2014	\$76.02
			\$129.40
JANNA MICHELE ROTHSCHILD	TARGET 00013714	06/02/2014	\$10.68
	DELTA AIR 0067457409143	06/05/2014	\$495.50
	SQ CHARLOTTE SAFETY TRAI	06/19/2014	\$435.00
			\$941.18
JASON HURLBERT	VWR INTERNATIONAL INC	06/03/2014	\$68.48
	VWR INTERNATIONAL INC	06/03/2014	\$116.96
	VWR INTERNATIONAL INC	06/03/2014	\$183.30
	TFS FISHERSCI ECOM ATL	06/03/2014	\$1,051.63
	RAININ INSTRUMENT LLC	06/10/2014	\$542.64
			\$1,963.01
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	06/06/2014	\$143.82
			\$143.82
JENNIFER FRICKE	US INK & TONER	06/10/2014	\$69.72
	FRONTIER AI 4227459693943	06/16/2014	\$96.50
	FRONTIER AI 4227459693942	06/16/2014	\$96.50
	FRONTIER AI 4227459693945	06/16/2014	\$96.50
	FRONTIER AI 4227459693944	06/16/2014	\$96.50
			\$455.72
JENNIFER JORDAN	AMAZON MKTPLACE PMTS	06/03/2014	\$44.50
	AMAZON MKTPLACE PMTS	06/04/2014	\$4.00
	AMAZON MKTPLACE PMTS	06/04/2014	\$7.86
	AMAZON MKTPLACE PMTS	06/04/2014	\$51.23
	Amazon.com	06/04/2014	\$7.80
	Amazon.com	06/11/2014	\$20.47
	THE UPS STORE 4411	06/12/2014	\$24.95
	UNC CHAR COED OEO INT	06/17/2014	\$900.00
			\$1,060.81
JENNIFER L DISNEY	TARGET 00013714	06/05/2014	\$21.39
	STAPLS0125332149000002	06/12/2014	\$822.15
	STAPLS7119372770000001	06/12/2014	\$261.06
	STAPLS0125332149000003	06/12/2014	\$411.07
			\$1,515.67
JENNIFER SANDLER	FORUM ON EDUCATION	06/04/2014	\$522.00
	BEST BUY 00008946	06/17/2014	\$477.98
	ART.COM/ALLPOSTERS.COM	06/18/2014	\$286.06
			\$1,286.04
JERRY FUSSELL	BEST BUY 00008946	06/11/2014	\$128.38
	TILLMAN MUSIC SOUND INC	06/17/2014	\$145.91
	BEST BUY 00008946	06/17/2014	\$278.08
	GAMEFLY MEMBERSHIP	06/18/2014	\$39.54

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JERRY FUSSELL	THE HOME DEPOT 1114	06/17/2014	\$51.23
	BEST BUY 00008946	06/18/2014	\$44.92
	TILLMAN MUSIC SOUND INC	06/19/2014	\$510.99
	EVERYTHING BILLIARDS CHAR	06/18/2014	\$372.23
	TPC GOPHER	06/19/2014	\$153.74
			\$1,725.02
JESSICA LYNN	THE UPS STORE 4411	06/05/2014	\$29.21
	WALGREENS #10614	06/20/2014	\$7.42
	HOBBY LOBBY #383	06/20/2014	\$39.41
	MICHAELS STORES 2723	06/20/2014	\$10.68
	WM SUPERCENTER #4593	06/20/2014	\$76.27
	JASON'S DELI-CSC#163	06/23/2014	\$181.95
			\$344.94
JESSICA PEPPEL	AT&T BILL PAYMENT	05/31/2014	\$540.70
	AT&T BILL PAYMENT	05/31/2014	\$480.72
	AT&T BILL PAYMENT	05/30/2014	\$1,007.88
	IN A3 COMMUNICATIONS INC	05/30/2014	\$2,457.58
	SPIRIT COMM EBILLING	06/02/2014	\$4,200.00
	SPIRIT COMM EBILLING	06/02/2014	\$1,028.29
	SPIRIT COMM EBILLING	06/02/2014	\$319.48
	RADIOSHACK COR00119073	06/06/2014	\$53.48
	VZWRLSS APOCC VISB	06/06/2014	\$88.43
	AT&T BILL PAYMENT	06/22/2014	\$197.23
	AT&T BILL PAYMENT	06/29/2014	\$994.07
			\$11,367.86
JILL STUCKEY	OFFICEMAX CT IN#327151	05/30/2014	\$40.01
	RYDER ENGRAVING	06/03/2014	\$12.75
	US INK & TONER	06/17/2014	\$1,663.05
	COMPORIUM-RHTC RP	06/20/2014	\$52.57
			\$1,768.38
JIMMY MOREE	GRAYBAR ELECTRIC COMPANY	05/31/2014	\$67.63
	SUNBELT RENTALS INC PCG	06/11/2014	\$2,229.96
	LIGHTING PLASTICS OF MN I	06/11/2014	\$1,291.90
			\$3,589.49
JOAN VANDERSLOOT	RYDER ENGRAVING	06/03/2014	\$12.75
			\$12.75
JOAN WEIR	STAPLS7119835483000001	06/21/2014	\$143.11
			\$143.11
JOANN GILLEY	RYDER ENGRAVING	06/03/2014	\$23.50
	DS WATERS STANDARD COFFEE	06/07/2014	\$77.54
	STAPLS7119357158000002	06/12/2014	\$212.06
	STAPLS7119357158000001	06/12/2014	\$32.61
	STAPLS7119587378000001	06/17/2014	\$27.49
	STAPLES 00111211	06/18/2014	\$106.28

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$479.48
JODI WENDT	LPGA	06/24/2014	\$50.00
			\$50.00
JOE GOODMAN	GRAYBAR ELECTRIC COMPANY	05/30/2014	\$36.19
	WW GRAINGER	05/30/2014	\$11.40
	GRAYBAR ELECTRIC COMPANY	05/30/2014	\$27.32
	LOWES #00416	06/05/2014	\$143.36
	BUSBY ELECTRIC MOTOR SERV	06/06/2014	\$170.80
	LOWES #00416	06/06/2014	\$28.76
	CITY ELECTRIC #29	06/05/2014	\$11.52
	BEARING DIST - ROCK HILL	06/06/2014	\$107.39
	C C DICKSON CO 1020	06/12/2014	\$172.44
	BEARING DIST - ROCK HILL	06/16/2014	\$195.31
	WW GRAINGER	06/16/2014	\$68.24
	PATTON'S INC	06/16/2014	\$215.50
	C C DICKSON CO 1020	06/18/2014	\$1,733.40
	C C DICKSON CO 1020	06/18/2014	\$115.83
	WW GRAINGER	06/21/2014	\$33.13
			\$3,070.59
JOHN GASTON	PRESS PLUS	06/02/2014	\$8.95
	PRESS PLUS	06/03/2014	\$8.95
	STAPLS7119804724000001	06/20/2014	\$647.84
	STAPLS7119804724000005	06/20/2014	\$50.02
	STAPLS7119804724000006	06/21/2014	\$32.09
	HOLLINGER METAL EDGE INC	06/20/2014	\$1,412.30
	STAPLS7119804724000004	06/20/2014	\$37.74
	STAPLS7119832636000002	06/21/2014	\$46.00
	HOLLINGER METAL EDGE INC	06/20/2014	\$1,038.10
	STAPLS7119804724000003	06/20/2014	\$15.08
	STAPLS7119804724000002	06/20/2014	\$9.24
	US INK & TONER	06/23/2014	\$910.20
			\$4,216.51
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	06/04/2014	\$49.90
	VZWRLSS APOCC VISB	06/07/2014	\$59.88
			\$109.78
JOHN TIMMONS	STUDENTAFFAIRS.COM	06/13/2014	\$225.00
			\$225.00
JOHN WILLIAM CLICK	NY TIMES NATL SALES	06/23/2014	\$1.58
			\$1.58
JOHNATHAN KIMERY	AT&T DATA	06/03/2014	\$30.00
			\$30.00
JOSEPH RUSINKO	MATHWORKS	06/10/2014	\$200.00
	Amazon.com	06/11/2014	\$144.63
	Amazon.com	06/18/2014	\$125.48

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH RUSINKO	STAPLES 00111211	06/19/2014	\$69.65
			\$539.76
JOSHUA BISTROMOWITZ	STAPLES DIRECT	06/06/2014	\$35.76
	STAPLES 00111211	06/05/2014	\$124.06
	STAPLES DIRECT	06/13/2014	\$366.94
	HMH-SHELBY STAR	06/16/2014	\$600.00
	VZWRLSS APOCC VISB	06/17/2014	\$76.02
	STAPLES 00111211	06/16/2014	\$71.68
	AT&T DATA	06/17/2014	\$30.00
	QT 1099 97010995	06/18/2014	\$75.33
	SHEETZ 00004549	06/19/2014	\$75.00
	ENTERPRISE RENT-A-CAR	06/20/2014	\$173.86
	STAPLES DIRECT	06/21/2014	\$272.82
	SURVEYMONKEY.COM	06/21/2014	\$780.00
			\$2,681.47
JULIANNE SCHRADER	NASPA-SKIPJACK	06/12/2014	\$200.00
	Hallmark-eCards	06/19/2014	\$12.00
		\$212.00	
JUSTINE GRADILLAS	ESRI INC	06/16/2014	\$432.00
	VZWRLSS APOCC VISB	06/17/2014	\$228.06
		\$660.06	
KAREN C JONES	USAIRWAYS 0372360783096	06/06/2014	\$554.50
	MURPHY EXPRESS 8589	06/19/2014	\$20.28
	ENTERPRISE RENT-A-CAR	06/20/2014	\$131.81
	QT 785 07007859	06/19/2014	\$52.58
		\$759.17	
KAREN MILLER	BLS Como	06/05/2014	\$29.00
	STAPLS7119228642000002	06/10/2014	\$215.56
	STAPLS7119228642000003	06/10/2014	\$129.79
	STAPLS7119228642000001	06/10/2014	\$596.53
	US INK & TONER	06/12/2014	\$807.56
	STAPLS7119457983000001	06/13/2014	\$67.26
	SEW MUCH FUN	06/18/2014	\$1,386.68
	US INK & TONER	06/24/2014	\$58.17
		\$3,290.55	
KATHRYN BOULWARE	UNITED 0167456495804	06/02/2014	\$463.50
	TRAVELOCITY.COM	06/03/2014	\$9.99
	ENTERPRISE RENT-A-CAR	06/14/2014	\$15.00
	OFFICE DEPOT #1214	06/18/2014	\$146.91
		\$635.40	
KATHRYN R STANLEY	ENTERPRISE RENT-A-CAR	05/30/2014	\$52.98
	VZWRLSS PREPAID PYMNT	06/03/2014	\$20.00
	ENTERPRISE RENT-A-CAR	06/06/2014	\$48.51
	QT 1098 97010987	06/06/2014	\$19.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN R STANLEY	QT 1091 97010912	06/12/2014	\$11.38
			\$152.44
KATHRYN WILSON	STAPLS7118959450000001	06/04/2014	\$60.20
	JOHN WILEY & SONS, INC	06/07/2014	\$176.55
			\$236.75
KATIE DYKHUIS	PUBLIX SUPERMARKETS #1485	06/18/2014	\$5.94
	SHELL OIL 91002760747	06/18/2014	\$46.78
	ENTERPRISE RENT-A-CAR	06/20/2014	\$97.01
	C-MINI MART #147	06/19/2014	\$33.23
			\$182.96
KATIE SARDELLI	DD/BR #336908 Q35	05/29/2014	\$12.40
	ORIENTAL TRADING CO	06/11/2014	\$197.62
	STAPLES 00111211	06/14/2014	\$27.95
	STAPLES 00111211	06/18/2014	\$20.53
	SOUTHPAW SCREEN PRINTING	06/19/2014	\$26.22
	THE HOME DEPOT 1114	06/19/2014	\$34.06
			\$318.78
KAYLA SULLIVAN	SHELL OIL 57542377007	06/15/2014	\$61.74
	MARATHON PETRO126888STOP	06/16/2014	\$43.26
	ENTERPRISE RENT-A-CAR	06/16/2014	\$179.12
			\$284.12
KEITH WILLIAMS	OFFICE DEPOT #342	06/12/2014	\$52.42
	SIGN TECHNIQUES	06/20/2014	\$1,028.18
			\$1,080.60
KELLY HUBER	SIGN TECHNIQUES	05/30/2014	\$12.84
	VZWRLSS APOCC VISB	06/04/2014	\$5.66
	PLAZA APPLIANCE MART	06/06/2014	\$1,699.00
	OFFICE DEPOT #342	06/16/2014	\$21.29
	STAPLES 00111211	06/18/2014	\$13.09
	BONITZ INC	06/24/2014	\$1,964.00
			\$3,715.88
KELLY MCGINNIS	ENTERPRISE RENT-A-CAR	06/14/2014	\$123.29
			\$123.29
KELLY MICHELLE MITCHAM	STAPLS7119809427000001	06/20/2014	\$4.38
	STAPLS7119809427000002	06/20/2014	\$11.83
			\$16.21
KELLY SHELTON	AMERICAN HOTEL REG	06/04/2014	\$91.61
	SPIRIT COMMUNICATIONS	06/10/2014	\$4.03
			\$95.64
KEN SCOGGINS	LAWMENS SAFETY SUPPLY INC	06/02/2014	\$190.36
	KMART 7043	06/05/2014	\$3.52
	NICHOLS STORE INC	06/11/2014	\$25.67
	BRIDAL & FORMAL GALLERY	06/18/2014	\$20.00

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Cardholder	Vendor Name	Purchase Date	Amount	
KEN SCOGGINS	VERIZON WRLS 389601	06/18/2014	\$106.98	
			\$346.53	
KENNY GALLAGHER	CITY BUILDERS SERVICE	05/30/2014	\$163.93	
	THE HOME DEPOT 1114	05/29/2014	\$47.10	
	LOWES #00416	06/06/2014	\$21.81	
	THE HOME DEPOT 1114	06/05/2014	\$156.43	
	LOWES #00416	06/06/2014	\$48.14	
	LOWES #00416	06/11/2014	\$231.59	
	LOWES #00416	06/12/2014	\$308.22	
	THE HOME DEPOT 1114	06/18/2014	\$181.74	
			\$1,158.96	
KENYATTA WHEELER	QT 1100 97011001	06/04/2014	\$36.01	
	ENTERPRISE RENT-A-CAR	06/05/2014	\$45.98	
	VZWRLSS APOCC VISB	06/18/2014	\$922.60	
			\$1,004.59	
KEVIN AMARO	NORTHERN TOOL EQUIP-SC	06/16/2014	\$149.79	
	GATEWAY #3 RH	06/18/2014	\$74.88	
	WALKER AUTO STORES #525	06/23/2014	\$159.87	
			\$384.54	
KIMBERLY PITTMAN	STAPLS7118742138000001	05/30/2014	\$13.36	
	SPIRIT COMM EBILLING	06/02/2014	\$45.46	
	MCALISTERS DELI 1022	06/02/2014	\$306.51	
	STAPLES DIRECT	06/04/2014	\$80.23	
	NETWORK FOR GOOD INC	06/06/2014	\$30.00	
	WUFOO.COM/CHARGE	06/09/2014	\$69.95	
	STAPLS7119232941000001	06/10/2014	\$21.36	
	SC STATE FAIR ADMISSIONS	06/09/2014	\$421.08	
	STAPLS7119214300000001	06/10/2014	\$409.85	
	SEAWELLS FOOD CATERERS I	06/16/2014	\$1,041.60	
	DELTA AIR 0067459748455	06/16/2014	\$748.50	
	USAIRWAYS 0372362120540	06/17/2014	\$458.00	
	HAMILTON & MOORE	06/18/2014	\$15.78	
	STAPLS7119720940000001	06/19/2014	\$61.12	
	DELTA AIR 0067460782700	06/20/2014	\$832.00	
	STAPLS7119803726000001	06/20/2014	\$16.67	
	DMI DELL HIGHER EDUC	06/25/2014	\$58.84	
	BLS Como	06/25/2014	\$23.00	
	BLS Como	06/25/2014	\$23.00	
	RYDER ENGRAVING	06/26/2014	\$13.85	
				\$4,690.16
	KINYATA ADAMS BROWN	NATIONAL DIVERSITY COUNCI	06/05/2014	\$52.00
NATIONAL DIVERSITY COUNCI		06/05/2014	\$27.00	
VZWRLSS APOCC VISB		06/17/2014	\$38.01	
OFFICE DEPOT #342		06/17/2014	\$10.69	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$127.70
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	06/19/2014	\$30.00
			\$30.00
LARRY STEVENS	DIRECTNIC.COM	05/30/2014	\$15.18
	ASSOC SML BUS DEV C	06/13/2014	\$595.00
	ASSOC SML BUS DEV C	06/13/2014	\$595.00
	BEST BUY 00008946	06/13/2014	\$288.89
	ASSOC SML BUS DEV C	06/13/2014	\$1,190.00
	ASSOC SML BUS DEV C	06/13/2014	\$1,190.00
	VZWRLSS APOCC VISB	06/17/2014	\$38.01
	AMERICAN AI 0012390748012	06/17/2014	\$350.00
	DELTA AIR 0067459913428	06/17/2014	\$339.00
	AMERICAN AI 0012390748274	06/17/2014	\$382.00
	YAHOO! TRAVEL	06/17/2014	\$6.99
	USAIRWAYS 0372362194138	06/17/2014	\$336.50
	US INK & TONER	06/19/2014	\$590.25
	DELTA AIR 0067460348596	06/18/2014	\$264.00
	US INK & TONER	06/19/2014	\$698.95
	OVERNIGHTPRINTS	06/20/2014	\$48.43
	STAPLES 00111211	06/21/2014	\$235.38
	STAPLS7119786691000002	06/20/2014	\$9.01
	STAPLS7119784590000002	06/20/2014	\$68.56
	STAPLS7119786691000001	06/20/2014	\$234.67
	OVERNIGHTPRINTS	06/20/2014	\$48.43
	STAPLS7119784590000001	06/20/2014	\$588.15
			\$8,112.40
LAURA FOSTER	PAYPAL BREAK AWAY	05/30/2014	\$308.70
	NATIONAL SERVICE GEAR	05/30/2014	\$21.74
	PAPA JOHN'S #00308	06/03/2014	\$20.78
	PUBLIX SUPERMARKETS #1485	06/03/2014	\$5.46
	DD/BR #336908 Q35	06/02/2014	\$24.61
	PUBLIX SUPERMARKETS #1485	06/04/2014	\$16.05
	EDUCATION.COM	06/17/2014	\$47.88
			\$445.22
LAURA GARDNER	NATL ART EDU ASSOC	06/20/2014	\$99.00
			\$99.00
LEE Q MILLER	CEM CORPORATION	05/29/2014	\$2,616.67
	STAPLS7119381329000001	06/12/2014	\$52.19
	VWR INTERNATIONAL INC	06/13/2014	\$39.07
	VWR INTERNATIONAL INC	06/13/2014	\$299.12
	VWR INTERNATIONAL INC	06/13/2014	\$65.46
	TFS FISHER SCI CHI	06/17/2014	\$181.79
	STAPLS7119672672000001	06/19/2014	\$81.28
	TFS FISHERSCI ECOM ATL	06/20/2014	\$199.80
	SIGMA ALDRICH US	06/23/2014	\$414.73

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Cardholder	Vendor Name	Purchase Date	Amount
LEE Q MILLER	TFS FISHERSCI ECOM ATL	06/25/2014	\$118.51
			\$4,068.62
LEON WILLIAMS	VERIZON WRLS 389601	06/09/2014	\$16.04
	THE HOME DEPOT 1114	06/13/2014	\$96.79
	ADVANCE AUTO PARTS #5910	06/13/2014	\$14.97
	THE HOME DEPOT 1114	06/16/2014	\$21.50
			\$149.30
LINDA MASON	STAPLS711909225900001	06/06/2014	\$19.73
			\$19.73
LINDA MCKEOWN	USAIRWAYS 0372359709483	05/29/2014	\$279.50
	SELLECK BIO	05/30/2014	\$284.00
	TFS FISHERSCI ECOM ATL	05/31/2014	\$18.00
	BioQuip Products Inc	05/30/2014	\$1,113.62
	ALLIED HIGH TECH PRODU	05/30/2014	\$453.39
	VWR INTERNATIONAL INC	06/03/2014	\$41.03
	AMERICAN TYPE CULTURE COL	05/31/2014	\$1,443.00
	SIGMA ALDRICH US	06/02/2014	\$47.68
	TRIARCH INC	06/02/2014	\$464.89
	PELICANCASES.COM	06/03/2014	\$221.99
	TFS FISHERSCI ECOM ATL	06/03/2014	\$87.25
	ADDGENE INC	06/03/2014	\$85.00
	TFS FISHERSCI ECOM ATL	06/03/2014	\$749.00
	Amazon.com	06/04/2014	\$17.02
	CAYMAN CHEMICAL CO. INC	06/03/2014	\$593.00
	AMAZON MKTPLACE PMTS	06/05/2014	\$104.18
	AMERICAN TYPE CULTURE COL	06/03/2014	\$715.50
	VWR INTERNATIONAL INC	06/05/2014	\$562.73
	VWR INTERNATIONAL INC	06/05/2014	\$228.02
	VWR INTERNATIONAL INC	06/05/2014	\$79.35
	TFS FISHERSCI ECOM ATL	06/04/2014	\$205.46
	CAROLINA BIOLOGIC SUPPLY	06/04/2014	\$44.08
	AMAZON MKTPLACE PMTS	06/04/2014	\$79.02
	AMAZON MKTPLACE PMTS	06/05/2014	\$33.99
	GILSON, INC	06/04/2014	\$122.40
	OPERON BIOTECHNOLOGIES I	06/05/2014	\$55.58
	AMAZON MKTPLACE PMTS	06/05/2014	\$6.05
	TFS FISHERSCI ECOM ATL	06/05/2014	\$104.91
	CAROLINA BIOLOGIC SUPPLY	06/05/2014	\$987.02
	QIAGEN INC	06/06/2014	\$932.92
	TFS FISHERSCI ECOM ATL	06/06/2014	\$15.39
	INTEGRATED DNA TECH	06/06/2014	\$110.00
MARTIN MICROSCOPE CO INC	06/06/2014	\$915.43	
NEURO PROBE INC	06/06/2014	\$179.00	
CYAGEN BIOSCIENCES	06/06/2014	\$343.00	
TFS FISHERSCI ECOM ATL	06/07/2014	\$117.15	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
LINDA MCKEOWN	TFS FISHERSCI ECOM ATL	06/06/2014	\$283.78	
	TFS FISHERSCI ECOM ATL	06/06/2014	\$57.80	
	ECOGREENWAREHOUSE.COM	06/09/2014	\$44.10	
	OLYMPUSAMER	06/09/2014	\$66.50	
	ALFA AESAR	06/10/2014	\$590.44	
	VWR INTERNATIONAL INC	06/12/2014	\$38.46	
	BIO RAD VIMCKEOWN06/04	06/11/2014	\$468.00	
	VWR INTERNATIONAL INC	06/12/2014	\$489.69	
	QIAGEN INC	06/12/2014	\$275.67	
	VWR INTERNATIONAL INC	06/12/2014	\$121.41	
	VWR INTERNATIONAL INC	06/12/2014	\$1,332.21	
	TFS FISHERSCI ECOM ATL	06/12/2014	\$112.45	
	AIRGAS SOUTH	06/12/2014	\$30.76	
	DOLRTREE 2298 00022988	06/11/2014	\$16.05	
	VWR INTERNATIONAL INC	06/13/2014	\$34.12	
	BIO RAD	06/12/2014	\$616.00	
	BONE CLONES, INC.	06/13/2014	\$685.87	
	VWR INTERNATIONAL INC	06/14/2014	\$46.58	
	VWR INTERNATIONAL INC	06/14/2014	\$76.50	
	TFS FISHERSCI ECOM ATL	06/13/2014	\$38.53	
	TFS FISHERSCI ECOM ATL	06/13/2014	\$47.44	
	TFS FISHERSCI ECOM ATL	06/13/2014	\$40.38	
	TFS FISHERSCI ECOM ATL	06/14/2014	\$481.35	
	QIAGEN INC	06/13/2014	\$1,108.15	
	VWR INTERNATIONAL INC	06/14/2014	\$216.26	
	USA SCIENTIFIC, INC.	06/16/2014	\$247.11	
	BioQuip Products Inc	06/20/2014	\$39.50	
	FOOD LION #2537	06/20/2014	\$2.39	
	TFS FISHERSCI ECOM ATL	06/20/2014	\$51.57	
				\$19,498.62
	LINDA OCONNOR	STAPLS7118735290000001	05/30/2014	\$388.73
		NCOFS HORSHAM	06/03/2014	\$1,218.92
U SAVE AUTO RENTAL		06/10/2014	\$42.90	
MRA REGISTRATION		06/17/2014	\$520.00	
USAIRWAYS 0377459927819		06/17/2014	\$568.50	
			\$2,739.05	
LINDSEY W HILL	EXCHNG VISITOR PROG	06/05/2014	\$3,982.00	
	KRM INFORMATION SERVICES	06/18/2014	\$159.00	
			\$4,141.00	
LISA BENJAMIN	SPIRIT COMM EBILLING	06/02/2014	\$0.60	
	THE GALLERY COLLECTION	06/03/2014	\$212.22	
	STAPLES 00111211	06/16/2014	\$17.00	
			\$229.82	
LISA BRODY	STAPLS7118696742000001	05/30/2014	\$14.57	
	STAPLS7116324769000003	06/03/2014	\$27.82	

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BRODY	STAPLS7116324769000002	06/03/2014	\$74.90
	CHARLOTTE BIZ JOURNAL	06/04/2014	\$77.95
	WAL-MART #1030	06/09/2014	\$69.09
	US INK & TONER	06/12/2014	\$58.12
	USPS 45752009132308454	06/13/2014	\$23.80
	USPS 45752009132308454	06/13/2014	\$21.00
	STAPLES 00111211	06/13/2014	\$22.46
	STAPLES 00111211	06/17/2014	\$18.18
	STAPLES 00111211	06/18/2014	\$33.16
			\$441.05
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	06/04/2014	\$472.79
	COMPORIUM COMMUNICATIONS	06/17/2014	\$238.75
			\$711.54
MARGARET ANNE COMER	THE HOME DEPOT 1114	05/30/2014	\$216.82
	CAROLINA GOLF CARS	06/04/2014	\$438.70
	STAPLS0124814525000001	06/12/2014	\$20.87
	CAROLINA OFFICE SYSTEMS	06/17/2014	\$37.45
	STAPLES 00111211	06/18/2014	\$128.75
	MARTIN ART & FRAME	06/19/2014	\$238.02
			\$1,080.61
MARIA GELABERT	GORDON RESEARCH	06/02/2014	\$875.00
	TFS FISHERSCI ECOM ATL	06/05/2014	\$764.64
	RIGAKU AMERICAS CORPOR	06/06/2014	\$219.71
			\$1,859.35
MARIA LINN	USNEWS.COM ONLINE STORE	06/02/2014	\$30.94
			\$30.94
MARK HAMILTON	B & H PHOTO-VIDEO.COM	06/03/2014	\$95.23
	B & H PHOTO-VIDEO.COM	06/03/2014	\$79.89
	B & H PHOTO-VIDEO.COM	06/03/2014	\$135.96
	OFFICE DEPOT #342	06/15/2014	\$15.88
			\$326.96
MARK Y HERRING	PREMIER TECHNOLOGY	06/03/2014	\$1,076.72
	ZPSSTORE.COM	06/05/2014	\$42.58
	STAPLS0124994613000002	06/07/2014	\$47.42
	BREWER CO INC	06/11/2014	\$242.88
	STAPLS7119636760000001	06/18/2014	\$106.99
	ENTERPRISE RENT-A-CAR	06/19/2014	\$399.86
	VZWRLSS APOCC VISB	06/20/2014	\$51.27
	LYRASIS	06/20/2014	\$772.42
			\$2,740.14
MARSHA S BOLLINGER	BK BOOKS WEB	06/03/2014	\$400.00
			\$400.00
MARVIN MACKEY	WILKERSON FUEL CO	05/29/2014	\$268.72
	DRUMS TIRE AND BATTERY SE	05/30/2014	\$98.25

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	EXXONMOBIL 42205963	06/05/2014	\$8.70
	EXXONMOBIL 42205963	06/09/2014	\$25.03
	ES AND Y AUTO REPAIR	06/12/2014	\$298.88
	AIRGAS SOUTH	06/12/2014	\$3.49
	AIRGAS NATIONAL CARBONATI	06/12/2014	\$264.41
	WILKERSON FUEL CO	06/12/2014	\$479.01
	CHERRY ROAD LUBE	06/16/2014	\$34.76
	ES AND Y AUTO REPAIR	06/19/2014	\$887.59
			\$2,368.84
MARY CHAMBERLAIN	PETSMART INC 405	06/10/2014	\$26.50
	STAPLES 00111211	06/16/2014	\$35.83
			\$62.33
MARY ELIZABETH MCNELLY	Discount School Supply	05/30/2014	\$141.62
	LOWES #00416	06/01/2014	\$17.59
	Discount School Supply	05/30/2014	\$288.75
	Discount School Supply	06/04/2014	\$430.67
			\$878.63
MARY F WATSON	Discount School Supply	06/05/2014	\$131.03
			\$131.03
MATT BROWN	CARDINAL RUBBER & SEAL IN	06/02/2014	\$346.68
	LOWES #00416	06/02/2014	\$49.17
	THE HOME DEPOT 1114	06/03/2014	\$51.11
	C C DICKSON CO 1020	06/05/2014	\$21.90
	C C DICKSON CO 1020	06/12/2014	\$82.61
	BAKER DISTRIBUTING #577	06/19/2014	\$311.99
	C C DICKSON CO 1020	06/19/2014	\$33.23
			\$896.69
MEGAN ROLF	AT&T DATA	06/02/2014	\$30.00
	THE NATIONAL SOCIETY OF	06/02/2014	\$1,500.00
			\$1,530.00
MICHAEL THOMAS	GATEWAY #3 RH	05/30/2014	\$39.36
	GATEWAY #3 RH	06/02/2014	\$50.84
	GATEWAY #3 RH	06/02/2014	\$217.00
	THE HOME DEPOT 1114	06/03/2014	\$9.65
	GATEWAY #3 RH	06/06/2014	\$16.65
	LOWES #00416	06/06/2014	\$10.74
	GATEWAY #3 RH	06/05/2014	\$98.44
	FERGUSON ENT #123	06/06/2014	\$4.02
	GATEWAY #3 RH	06/09/2014	\$94.29
	LOWES #00416	06/10/2014	\$105.93
	CARDINAL RUBBER & SEAL IN	06/11/2014	\$12.31
	LOWES #00416	06/11/2014	\$19.20
	GATEWAY #3 RH	06/13/2014	\$27.67
LOWES #00416	06/16/2014	\$12.06	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	GATEWAY #3 RH	06/17/2014	\$108.02
	ACS INC	06/18/2014	\$500.16
	FERGUSON ENT #123	06/19/2014	\$22.01
			\$1,348.35
MICHELE SMITH	USAIRWAYS 0372360428926	06/04/2014	\$376.50
			\$376.50
MICHELLE WOLF	BOOKS A MILLIO00002360	05/30/2014	\$50.58
	ANYPROMO.COM	05/31/2014	\$459.02
	TRAINERS WAREHOUSE	05/30/2014	\$300.53
	PAYPAL NCLCA	06/02/2014	\$325.00
	Amazon.com	06/03/2014	\$205.99
	Amazon.com	06/03/2014	\$205.99
	OFFICE DEPOT #342	06/03/2014	\$225.68
	TRAINERS WAREHOUSE	06/04/2014	\$499.57
	STAPLES 00111211	06/09/2014	\$92.28
	STAPLES 00111211	06/09/2014	\$346.82
	STAPLS7119264046000001	06/11/2014	\$387.02
	BAUDVILLE INC.	06/11/2014	\$149.33
	USAIRWAYS 0372361306656	06/11/2014	\$510.50
	OFFICE OXYGEN	06/13/2014	\$244.65
	PAYPAL SCCLCA	06/15/2014	\$75.00
	RYDER ENGRAVING	06/12/2014	\$279.75
			\$4,357.71
	MIKE HEVELOW	COOK AND BOARDMAN	06/02/2014
MCDONALD LOCKSMITH SUPPLY		06/10/2014	\$259.00
COOK AND BOARDMAN		06/12/2014	\$320.49
WALLACE SAFE AND LOCK REP		06/18/2014	\$6.58
			\$755.08
MITZI STEWART	THE HOME DEPOT 1114	05/31/2014	\$102.38
	THE HOME DEPOT 1114	06/04/2014	\$333.60
	EMSL/LAT TESTING	06/06/2014	\$184.80
	EMSL/LAT TESTING	06/06/2014	\$33.00
	SCIENTIFIC ANALYTICAL	06/12/2014	\$99.00
	ENVIRONMENTAL MONITORI	06/13/2014	\$104.16
	ENVIRONMENTAL MONITORI	06/20/2014	\$232.19
	IBS ENVIRONMENTAL	06/23/2014	\$2,279.36
		\$3,368.49	
MONICA BENNETT	ADOBE SYSTEMS, INC.	05/30/2014	\$19.99
	ADOBE SYSTEMS, INC.	05/30/2014	\$29.99
			\$49.98
NANCY JACKSON	DISCOUNTMUGS.COM	06/02/2014	\$35.70
	EB 2014 SOCIETY FOR C	06/03/2014	\$505.00
	EB 2014 SOCIETY FOR C	06/06/2014	\$380.00
	EB 2014 SOCIETY FOR C	06/10/2014	\$330.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY JACKSON	EB 2014 SOCIETY FOR C	06/10/2014	\$380.00
	HALL OF FAME RENTA	06/10/2014	\$1,197.50
	ENTERPRISE RENT-A-CAR	06/20/2014	\$241.47
	ENTERPRISE RENT-A-CAR	06/26/2014	\$241.47
	ENTERPRISE RENT-A-CAR	06/27/2014	\$241.47
			\$3,552.61
NANCY R SCURRY	CCE REGISTRATION	06/18/2014	\$575.00
			\$575.00
NANCY VIENNA	STAPLS7118699684000001	05/30/2014	\$185.43
	SPIRIT COMM EBILLING	06/02/2014	\$21.12
	HAMPTONS STREET CAFE	06/03/2014	\$398.57
	DS WATERS STANDARD COFFEE	06/07/2014	\$154.83
	ASL MARKETING	06/12/2014	\$2,348.25
	MP COMPUTER SERVICES INC	06/19/2014	\$277.99
			\$3,386.19
NEIL OSTLUND	VZWRLSS IVR VB	06/04/2014	\$94.42
	CROWN TROPHY #37	06/12/2014	\$123.59
			\$218.01
NICHOLAS GROSSOEHME	NEW ENGLAND BIOLABS INC	06/02/2014	\$302.00
	VWR INTERNATIONAL INC	06/03/2014	\$289.82
	VWR INTERNATIONAL INC	06/03/2014	\$38.77
	VWR INTERNATIONAL INC	06/04/2014	\$113.86
	INVITROGEN 25786861	06/04/2014	\$373.43
	VWR INTERNATIONAL INC	06/05/2014	\$65.83
	LIFETECH 25786861	06/04/2014	\$145.18
	OPERON BIOTECHNOLOGIES I	06/05/2014	\$123.50
	OPERON BIOTECHNOLOGIES I	06/06/2014	\$90.10
	OPERON BIOTECHNOLOGIES I	06/13/2014	\$5.00
	OPERON BIOTECHNOLOGIES I	06/17/2014	\$20.00
	OPERON BIOTECHNOLOGIES I	06/19/2014	\$55.00
	VWR INTERNATIONAL INC	06/20/2014	\$504.22
	VWR INTERNATIONAL INC	06/21/2014	\$21.39
	VWR INTERNATIONAL INC	06/21/2014	\$53.20
	OPERON BIOTECHNOLOGIES I	06/23/2014	\$33.66
	VWR INTERNATIONAL INC	06/24/2014	\$232.89
	OPERON BIOTECHNOLOGIES I	06/25/2014	\$60.00
NIKKI FORD	AMAZON MKTPLACE PMTS	05/31/2014	\$92.07
	UFIRST LAUNDRY SVCS	06/03/2014	\$7.93
	AMERIPRIDE DBA PLUS	06/05/2014	\$39.32
	ANCC VERF CERT	06/05/2014	\$350.00
	UFIRST LAUNDRY SVCS	06/10/2014	\$7.93
	UFIRST LAUNDRY SVCS	06/17/2014	\$7.93
	AMERIPRIDE DBA PLUS	06/19/2014	\$39.32
	UFIRST LAUNDRY SVCS	06/24/2014	\$7.93

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Cardholder	Vendor Name	Purchase Date	Amount
			\$552.43
PAGE BOWDEN	LSC CATERING	05/30/2014	\$620.20
	ETS GRE Search Service	05/30/2014	\$21.93
			\$642.13
PAMELA JACO	AIRGAS SOUTH	05/30/2014	\$104.33
	AIRGAS SOUTH	05/30/2014	\$208.64
	AIRGAS SOUTH	05/30/2014	\$77.26
	AIRGAS SOUTH	06/04/2014	\$212.82
	AIRGAS SOUTH	06/12/2014	\$312.96
	AIRGAS SOUTH	06/18/2014	\$284.21
	AIRGAS SOUTH	06/18/2014	\$20.19
	AIRGAS SOUTH	06/18/2014	\$1,174.21
	AIRGAS SOUTH	06/18/2014	\$77.26
			\$2,471.88
PAMELA PURSER	WILSONS NURSERY & GARD	06/04/2014	\$345.23
	RUSSO DUMPSTER SERVICES	06/12/2014	\$400.00
	FARMERS EXCHANGE	06/13/2014	\$1,093.52
	SURVEYMONKEY.COM	06/17/2014	\$299.00
			\$2,137.75
PAMELA T VARRASO	CROMERS RETAIL	06/12/2014	\$427.36
	BOOKWORM AT WINTHROP #822	06/17/2014	\$28.89
	USAIRWAYS 0377460348255	06/18/2014	\$376.50
	STAPLS7119742911000002	06/20/2014	\$26.84
	STAPLS7119812347000001	06/21/2014	\$95.42
	STAPLS7119742911000001	06/20/2014	\$1,058.48
	STAPLS7119742911000004	06/20/2014	\$16.97
	STAPLS7119742911000005	06/20/2014	\$16.63
	STAPLS7119742911000003	06/20/2014	\$204.99
			\$2,252.08
PANSY M PHILLIPS	STAPLS7119271323000001	06/11/2014	\$352.53
	STAPLS7119829231000001	06/21/2014	\$88.10
			\$440.63
PAT OWENS	TFS FISHERSCI ECOM ATL	06/12/2014	\$246.87
			\$246.87
PATRICE BRUNEAU	REYNOLDS AND REYNOLDS	06/09/2014	\$1,775.13
	WALGREENS #4842	06/13/2014	\$6.94
			\$1,782.07
PETER JUDGE	AMAZON MKTPLACE PMTS	06/06/2014	\$114.95
	Amazon.com	06/10/2014	\$108.39
	UITGEVERIJ PEETERS	06/16/2014	\$191.59
			\$414.93
PHYLLIS STROUD	WALGREENS #4842	06/07/2014	\$4.82
			\$4.82

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	STAPLS7118699206000001	05/30/2014	\$263.63
			\$263.63
RALINDA REGISTER	MONTREAT CONFERENCE CENTE	06/02/2014	\$650.00
	BRANDERS.COM	06/06/2014	\$683.62
	Amazon.com	06/07/2014	\$42.67
	STAPLS7119495200000002	06/14/2014	\$19.25
	STAPLS7119495200000001	06/14/2014	\$65.17
	RYDER ENGRAVING	06/16/2014	\$203.60
	PROGRESSIVE BUSINESS CONF	06/20/2014	\$199.00
	US INK & TONER	06/23/2014	\$242.67
			\$2,105.98
RAMONA KUNDL	MANAGEDPRINT	06/10/2014	\$37.45
	BLUEDOG INK.COM	06/14/2014	\$64.93
	MANAGEDPRINT	06/13/2014	\$49.22
	STAPLS7119683380000001	06/19/2014	\$10.14
	USAIRWAYS 0377460518832	06/19/2014	\$387.51
	USAIRWAYS 0377460634063	06/19/2014	\$288.50
		\$837.75	
RANDY GROVES	LOWES #00416	06/03/2014	\$72.76
	FERGUSON ENT #123	06/04/2014	\$742.02
	FERGUSON ENT #123	06/04/2014	\$7.07
	LOWES #00416	06/18/2014	\$9.72
	FERGUSON ENT #123	06/19/2014	\$428.03
	FERGUSON ENT #123	06/19/2014	\$231.22
		\$1,490.82	
RAY LOGAN	PORTER PAINTS 9245	05/29/2014	\$15.99
	PORTER PAINTS 9245	05/30/2014	\$103.20
	SHERWIN WILLIAMS #2582	06/02/2014	\$94.15
	SHERWIN WILLIAMS #2582	06/04/2014	\$85.15
	SHERWIN WILLIAMS #2582	06/04/2014	\$51.87
	PORTER PAINTS 9245	06/04/2014	\$20.64
	PORTER PAINTS 9245	06/06/2014	\$31.93
	SHERWIN WILLIAMS #2582	06/06/2014	\$444.12
	SHERWIN WILLIAMS #2582	06/11/2014	\$210.19
	PORTER PAINTS 9245	06/11/2014	\$128.67
	SHERWIN WILLIAMS #2582	06/13/2014	\$53.75
	PORTER PAINTS 9245	06/16/2014	\$25.73
	SHERWIN WILLIAMS #2582	06/17/2014	\$244.79
	PORTER PAINTS 9245	06/17/2014	\$157.83
	PORTER PAINTS 9245	06/17/2014	\$63.89
	PORTER PAINTS 9245	06/18/2014	\$29.98
	THE HOME DEPOT 1114	06/18/2014	\$69.07
	THE HOME DEPOT 1114	06/18/2014	\$18.56
			\$1,849.51
	REBECCA BERBERICH	GAL UNIFORM&EQUIPMENT	06/02/2014

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	FREIGHTWATCH INT'L	06/04/2014	\$19.90
	SOUTHPAW SCREEN PRINTING	06/04/2014	\$374.50
	VIEVU	06/04/2014	\$30.72
	GAL UNIFORM&EQUIPMENT	06/05/2014	\$108.86
	COMPORIUM-RHTC	06/09/2014	\$3.33
	VZWRLSS IVR VB	06/14/2014	\$347.80
	STRATOS COMMUNICATIONS	06/12/2014	\$49.95
	RADIO COMMUNICATIONS SVC	06/17/2014	\$551.42
	LOWES #00416	06/17/2014	\$16.85
	WALGREENS #4842	06/19/2014	\$11.76
	LAWMENS SAFETY SUPPLY IN	06/19/2014	\$1,297.58
	LAWMENS SAFETY SUPPLY IN	06/19/2014	\$653.79
	THE HOME DEPOT 1114	06/19/2014	\$20.39
	BURNS CHEVROLET CADILLAC	06/19/2014	\$323.12
	COMPORIUM-RHTC	06/23/2014	\$48.17
REBECCA MASTERS	VZWRLSS APOCC VISB	06/04/2014	\$56.71
			\$56.71
REGINA GUY	STAPLS7116573040000001	06/04/2014	\$95.33
	4IMPRINT	06/11/2014	\$292.88
			\$388.21
RENEE MCKEE	STAPLS7118763770000003	05/31/2014	\$257.80
	STAPLS7118763770000002	05/31/2014	\$342.47
			\$600.27
RHETT HERRON	WILSONS NURSERY & GARD	06/03/2014	\$110.14
	LOWES #00416	06/19/2014	\$533.40
			\$643.54
RICHARD PARRISH	MAC PAPERS INC	05/30/2014	\$499.70
	MAC PAPERS INC	06/02/2014	\$123.05
	MAC PAPERS INC	06/02/2014	\$68.91
	MAC PAPERS INC	06/03/2014	\$597.65
	MAC PAPERS INC	06/04/2014	\$352.20
	MAC PAPERS INC	06/09/2014	\$136.57
	QUIKSHIP TONER INC	06/11/2014	\$431.67
	MAC PAPERS INC	06/12/2014	\$231.29
			\$2,441.04
ROBERT DELLIBOVI	FOOD LION #2537	06/09/2014	\$23.95
	AT&T DATA	06/11/2014	\$30.00
	SOUTHPAW SCREEN PRINTING	06/19/2014	\$1,268.91
			\$1,322.86
ROBERT L REID JR	STAPLS7118697090000001	05/30/2014	\$5.25
	STAPLS7118697090000003	05/31/2014	\$10.51
	STAPLS7118697090000002	05/30/2014	\$21.16
			\$36.92

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M OHARA	DELTA AIR 0068242440495	05/30/2014	\$25.00
	DELTA AIR 0068242704704	06/03/2014	\$25.00
	CHARLOTTE AVIATION/PRKNG	06/03/2014	\$25.00
			\$75.00
ROBERT MCELRATH	CAROLINA ELECTRICAL	05/29/2014	\$85.60
	CITY ELECTRIC #29	05/30/2014	\$27.60
	FERGUSON ENT #123	06/03/2014	\$44.47
	FASTENAL COMPANY01	06/04/2014	\$126.46
	CITY ELECTRIC #29	06/03/2014	\$153.46
	CITY ELECTRIC #29	06/04/2014	\$153.46
	CITY ELECTRIC #29	06/05/2014	\$116.00
	THE HOME DEPOT 1114	06/05/2014	\$108.42
	C C DICKSON CO 1020	06/10/2014	\$59.61
	CAROLINA ELECTRICAL	06/10/2014	\$239.73
	CITY ELECTRIC #29	06/10/2014	\$143.02
	CITY ELECTRIC #29	06/10/2014	\$195.26
	CITY ELECTRIC #29	06/12/2014	\$26.37
	CITY ELECTRIC #29	06/16/2014	\$27.36
	CAROLINA ELECTRICAL	06/17/2014	\$337.80
	FASTENAL COMPANY01	06/18/2014	\$11.20
	FASTENAL COMPANY01	06/18/2014	\$11.20
	GRAYBAR ELECTRIC	06/19/2014	\$134.40
	CITY ELECTRIC #29	06/18/2014	\$1,251.90
	GRAYBAR ELECTRIC	06/20/2014	\$34.92
	CAROLINA ELECTRICAL	06/19/2014	\$200.74
	CITY ELECTRIC #29	06/20/2014	\$30.13
ROBERT PRICKETT	BEST BUY 00008946	06/18/2014	\$901.96
			\$901.96
ROBIN LAMMI	ELECTRON MICROSCOPY SCIEN	06/02/2014	\$431.00
			\$431.00
ROGER D WEIKLE	VZWRLSS APOCC VISB	06/04/2014	\$72.07
			\$72.07
ROSE GRAY	VZWRLSS APOCC VISB	06/17/2014	\$76.02
	WWW.STUDENTACCESS.COM	06/23/2014	\$349.00
			\$425.02
ROSIE HOPKINS CAMPBELL	IN NATIONAL WELLNESS INS	06/18/2014	\$20.00
	4IMPRINT	06/19/2014	\$1,895.43
			\$1,915.43
SARAH TOTHEROW	ROCK HILL CITGO	06/13/2014	\$7.76
	ROCK HILL CITGO	06/13/2014	\$7.40
	Red Oxygen	06/14/2014	\$16.00
			\$31.16
SCOTT SHINABARGAR	AMAZON MKTPLACE PMTS	06/11/2014	\$1.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SHINABARGAR	AMAZON MKTPLACE PMTS	06/12/2014	\$88.68
			\$89.91
SCOTT WERTS	BI-LO GROCERY #5716	05/30/2014	\$12.39
	ACADEMY SPORTS #137	06/11/2014	\$79.15
	COSTECH	06/12/2014	\$246.38
	TFS FISHERSCI ECOM ATL	06/14/2014	\$412.68
	EASTERN NATIONAL PARK	06/13/2014	\$7.51
	HUMBOLDT MFG CO	06/13/2014	\$374.74
	COSTECH	06/18/2014	\$192.54
	CRYSTALMAKER SOFTWARE LTD	06/16/2014	\$1,272.45
	TFS FISHERSCI ECOM ATL	06/17/2014	\$695.16
	VWR INTERNATIONAL INC	06/19/2014	\$24.33
	WM SUPERCENTER #4593	06/18/2014	\$70.35
	VWR INTERNATIONAL INC	06/21/2014	\$11.92
	DENR GEO SURVEY INT	06/20/2014	\$5.50
	TFS FISHERSCI ECOM ATL	06/26/2014	\$311.37
			\$3,716.47
SHAREN DUBARD	BOOKWORM AT WINTHROP #822	06/10/2014	\$6.70
			\$6.70
SHARON LEWIS	VZWRLSS APOCC VISB	06/06/2014	\$442.17
	MARATHON PETRO126888STOP	06/11/2014	\$41.03
	MARATHON PETRO126888STOP	06/12/2014	\$17.70
	ENTERPRISE RENT-A-CAR	06/12/2014	\$131.81
	MARATHON PETRO126888STOP	06/19/2014	\$32.69
	MARATHON PETRO126888STOP	06/20/2014	\$30.98
	ENTERPRISE RENT-A-CAR	06/20/2014	\$87.88
		\$784.26	
SHAUN CASSIDY	AIRGAS SOUTH	06/04/2014	\$47.44
	CAROLINA CLAY CONNECTION	06/17/2014	\$76.15
	AIRGAS SOUTH	06/18/2014	\$141.04
		\$264.63	
SHEILA R NEELY	STAPLS7119457502000001	06/13/2014	\$77.67
	HOLOGIC INC	06/26/2014	\$448.42
		\$526.09	
SHELLEY JONES	GALA AFFAIRS PARTY RENTAL	06/05/2014	\$59.60
	DS WATERS STANDARD COFFEE	06/07/2014	\$37.55
		\$97.15	
SIBBIE LOWERY	SIGNS BY TOMORROW	06/19/2014	\$104.00
			\$104.00
STACEY DAVIDSON	BLK MCVA	06/17/2014	\$175.00
			\$175.00
STEPHENIE STEIN	DBC BLICK ART MATERIAL	06/03/2014	\$679.01
	ROTOMETALS INC	06/02/2014	\$259.07

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHENIE STEIN	GRAPHIC CHEMICAL & INK	06/02/2014	\$73.87
	CAROLINA CLAY CONNECTION	06/03/2014	\$300.00
	WM SUPERCENTER #4237	06/04/2014	\$101.94
	WM SUPERCENTER #585	06/05/2014	\$20.30
	HOBBY LOBBY #383	06/05/2014	\$54.21
	DBC BLICK ART MATERIAL	06/10/2014	\$202.44
	DBC BLICK ART MATERIAL	06/12/2014	\$389.84
	TARGET 00007625	06/11/2014	\$8.34
	REAGENTS	06/11/2014	\$92.34
	DBC BLICK ART MATERIAL	06/14/2014	\$21.12
	RYDER ENGRAVING	06/13/2014	\$18.50
	MICHAELS STORES 2723	06/18/2014	\$64.14
	OFFICE DEPOT #342	06/18/2014	\$37.74
	THE HOME DEPOT 1114	06/18/2014	\$27.29
	SSI SCHOOL SPECIALTY	06/25/2014	\$706.41
			\$3,056.56
	SUSAN CURRENCE	STAPLS7119313608000001	06/11/2014
HP DIRECT-PUBLICSECTOR		06/13/2014	\$352.03
		\$573.51	
SUSAN GUNDERSON	STAPLS7118870750000001	06/03/2014	\$29.41
	YORK COUNTY REGIONAL C	06/04/2014	\$18.00
	VZWRLSS APOCC VISB	06/06/2014	\$88.65
	FOOD LION #2537	06/16/2014	\$18.33
	STAPLS7119610329000001	06/18/2014	\$29.53
	STAPLS7119699081000001	06/19/2014	\$22.47
	Amazon.com	06/20/2014	\$329.35
		\$535.74	
SUSAN HYATT	AMAZON MKTPLACE PMTS	06/02/2014	\$319.45
	INSIGHT MEDIA	06/02/2014	\$107.00
	AMERICAN PHILOSOPHICAL AS	06/02/2014	\$115.00
	DOVE DATA PRODUCTS	06/12/2014	\$157.34
	US INK & TONER	06/20/2014	\$116.24
		\$815.03	
SUSAN REICHELT	JO-ANN STORE #2248	06/10/2014	\$72.34
		\$72.34	
SUSAN SISTAR	TARGET 00013714	06/06/2014	\$32.72
	STAPLES 00111211	06/06/2014	\$5.80
	WW GRAINGER	06/11/2014	\$73.98
	TARGET 00013714	06/13/2014	\$47.62
	VERSA TABLES	06/13/2014	\$740.19
	NCS PEARSON	06/18/2014	\$2,400.00
	STAPLS7119718647000001	06/19/2014	\$279.98
	WM SUPERCENTER #4593	06/19/2014	\$38.42
STAPLS7119718647000002	06/19/2014	\$6.41	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,625.12
SUZANNE SPROUSE	B & H PHOTO-VIDEO.COM	06/10/2014	\$559.92
	US INK & TONER	06/11/2014	\$1,073.91
	STAPLS7119484234000001	06/14/2014	\$35.20
	LIVE TEXT, INC.	06/12/2014	\$785.00
	AMAZON MKTPLACE PMTS	06/13/2014	\$55.92
	MYBINDING COM	06/16/2014	\$533.96
	AMAZON MKTPLACE PMTS	06/19/2014	\$59.95
	STAPLS7119790236000002	06/20/2014	\$192.88
	STAPLS7119790236000001	06/20/2014	\$44.38
			\$3,341.12
SYLVIA SZYMANSKI	THE CHRONICLE	06/05/2014	\$89.00
			\$89.00
TAKITA FELDER SUMTER	TFS FISHERSCI ECOM ATL	06/19/2014	\$1,327.14
	TFS FISHERSCI ECOM ATL	06/19/2014	\$472.14
	VWR INTERNATIONAL INC	06/21/2014	\$492.21
	VWR INTERNATIONAL INC	06/25/2014	\$94.08
	TFS FISHER SCI ATL	06/27/2014	\$107.16
			\$2,492.73
TARA COMER	STAPLS7117747198000002	06/06/2014	\$19.14
	USAIRWAYS 0372361200540	06/10/2014	\$516.50
	USAIRWAYS 0372361294097	06/11/2014	\$516.50
	DROPBOX	06/19/2014	\$99.00
			\$1,151.14
THOMAS CARNEY	CHARLOTTE AREA TRANSIT	06/05/2014	\$8.00
	PCH CABLES INC	06/10/2014	\$41.28
	COLORID	06/12/2014	\$164.00
	SOUTHERN COMPUTER WAREHOU	06/13/2014	\$2,134.61
	AMAZON MKTPLACE PMTS	06/13/2014	\$20.35
	Amazon.com	06/17/2014	\$20.62
	AMAZON MKTPLACE PMTS	06/17/2014	\$131.24
	AMAZON MKTPLACE PMTS	06/17/2014	\$58.15
	ADVANCED VIDEO GROUP INC	06/18/2014	\$208.65
	SOUTHERN COMPUTER WAREHOU	06/19/2014	\$2,134.61
	GRAYBAR ELECTRIC COMPANY	06/20/2014	\$260.07
	Amazon.com	06/24/2014	\$541.98
			\$5,723.56
THOMAS POLASKI	STAPLES 00118406	06/01/2014	\$85.75
	OFFICE DEPOT #342	06/03/2014	\$85.59
	MATHASSOCAMERICA	06/04/2014	\$299.00
	USAIRWAYS 0372360410831	06/04/2014	\$598.50
	MHE MCGRAW-HILL ECOMM	06/11/2014	\$801.00
			\$1,869.84
TRELLIS MANNING	MARATHON PETRO126888STOP	06/19/2014	\$39.15

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRELLIS MANNING	ENTERPRISE RENT-A-CAR	06/19/2014	\$87.88
			\$127.03
VIRGINIA H TAWSE	IKEA HOME SHOPPING	06/18/2014	\$412.39
	BEST BUY 00008946	06/18/2014	\$21.39
	BEST BUY 00008946	06/19/2014	\$16.04
	U SAVE AUTO RENTAL	06/25/2014	\$47.54
			\$497.36
WALTER HARDIN	THE HOME DEPOT 1114	05/30/2014	\$204.41
	THE HOME DEPOT 1114	05/30/2014	\$7.12
	CRA	06/05/2014	\$145.00
	STAPLES DIRECT	06/12/2014	\$118.29
	STAPLES DIRECT	06/17/2014	\$147.65
	CATOES WELDING AND FAB	06/18/2014	\$145.00
	STAPLES 00111211	06/25/2014	\$118.27
			\$885.74
WAYNE FRANCOEUR	WW GRAINGER	06/02/2014	\$422.44
	PAYPAL KEYMAN1808	06/05/2014	\$5.99
	WW GRAINGER	06/04/2014	\$27.78
	WW GRAINGER	06/06/2014	\$49.05
	PAYPAL B00MKIN77	06/09/2014	\$48.98
	PAYPAL TTTEQUIPMEN	06/09/2014	\$119.99
	ENERGY EQUIPMENT AND CON	06/11/2014	\$184.16
	WW GRAINGER	06/10/2014	\$86.81
	ENERGY EQUIPMENT AND CON	06/12/2014	\$277.61
	Amazon.com	06/13/2014	\$139.38
	PAYPAL UDI	06/16/2014	\$451.34
	BEARING DIST - ROCK HILL	06/17/2014	\$67.83
	GRAYBAR ELECTRIC	06/19/2014	\$104.73
	WW GRAINGER	06/20/2014	\$69.75
			\$2,055.84
WENDI HEVELOW	STAPLS7119725145000001	06/19/2014	\$690.77
	STAPLS7119725145000003	06/19/2014	\$7.99
	STAPLS7119725145000002	06/20/2014	\$353.90
		\$1,052.66	
WES LOVE	SHERWIN WILLIAMS #2582	06/02/2014	\$243.96
	PORTER PAINTS 9245	06/06/2014	\$2.89
	SUNBELT RENTALS INC PCG	06/11/2014	\$2,006.96
	SQ ATKINS PAVING	06/18/2014	\$2,000.00
	BLANCHARD MACHINERY	06/19/2014	\$2,196.35
		\$6,450.16	
WESLEY WILES	Galls Intern	06/11/2014	\$128.40
	DICK'S SPORTING GOODS692	06/11/2014	\$64.19
	EVIDENT INC	06/11/2014	\$66.00
	Galls Intern	06/17/2014	\$135.87

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY WILES	VERIZON WRLS 389601	06/19/2014	\$117.67
	Galls Intern	06/24/2014	\$81.00
	Galls Intern	06/25/2014	\$301.89
			\$895.02
WILLIAM DAHLGREN	TARGET 00013714	06/01/2014	\$10.26
	ONLINE EEI	06/12/2014	\$1,261.97
	THE HOME DEPOT 1114	06/17/2014	\$637.39
	CORNERSTONE CLEANERS	06/19/2014	\$95.04
	VV GRAINGER	06/23/2014	\$574.44
			\$2,579.10
WILLIE AIKEN	VWR INTERNATIONAL INC	05/31/2014	\$2,175.44
	CINTAS 200	05/31/2014	\$37.27
	SP INDUSTRIES WILMAD	05/30/2014	\$194.59
	SIGMA ALDRICH US	06/03/2014	\$347.96
	STREM CHEMICALS INC.	06/04/2014	\$531.50
	ACCELRY S	06/05/2014	\$2,205.00
	TFS FISHERSCI ECOM ATL	06/05/2014	\$400.64
	TFS FISHERSCI ECOM ATL	06/07/2014	\$181.79
	CINTAS 200	06/06/2014	\$34.24
	VWR INTERNATIONAL INC	06/07/2014	\$65.46
	TFS FISHERSCI ECOM ATL	06/06/2014	\$187.79
	SIGMA ALDRICH US	06/09/2014	\$103.37
	SIGMA ALDRICH US	06/10/2014	\$270.63
	VWR INTERNATIONAL INC	06/11/2014	\$65.46
	SOLAR LIGHT COMPANY INC.	06/11/2014	\$571.00
	CINTAS 200	06/14/2014	\$37.30
	TFS FISHER SCI HUS	06/17/2014	\$567.10
	WALMART.COM 8009666546	06/18/2014	\$87.70
	STAPLS711972177000001	06/19/2014	\$54.87
	CINTAS 200	06/21/2014	\$34.15
CINTAS 200	06/27/2014	\$46.99	
			\$8,200.25

Total for WINTHROP UNIVERSITY:**\$359,415.15**

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
ANGIE SHIRLEY	USPS 45752009132308371	06/04/2014	\$440.00	
	STAPLES 00111211	06/06/2014	\$60.09	
	MICHAELS STORES 2723	06/06/2014	\$38.15	
	STAPLS7119303014000001	06/11/2014	\$163.34	
	WW GRAINGER	06/11/2014	\$266.89	
	HOBBY LOBBY #383	06/17/2014	\$1.86	
	DOLRTREE 230 00002303	06/17/2014	\$10.70	
	STAPLES 00111211	06/17/2014	\$51.69	
	WM SUPERCENTER #585	06/20/2014	\$114.71	
	HOBBY LOBBY #383	06/19/2014	\$6.94	
	CASE - MAIN	06/20/2014	\$47.90	
	WOODY'S MUSIC	06/25/2014	\$79.99	
	WAL-MART #0585	06/26/2014	\$77.96	
	HOBBY LOBBY #383	06/25/2014	\$40.55	
	WM SUPERCENTER #585	06/27/2014	\$124.13	
	DOLLAR-GENERAL #4153	06/27/2014	\$8.56	
	OFFICE MAX	06/27/2014	\$600.23	
				\$2,133.69
	BENJAMIN ROSS	AWL PEARSON EDUCATION	06/03/2014	\$732.79
		AWL PEARSON EDUCATION	06/03/2014	\$218.33
AWL PEARSON EDUCATION		06/04/2014	\$71.81	
STAPLES 00111211		06/05/2014	\$151.45	
JAMES RIVER EQUIPMENT		06/11/2014	\$461.41	
SC LAW ENFORCEMENT		06/12/2014	\$25.00	
THE HOME DEPOT 1114		06/11/2014	\$66.01	
SC LAW ENFORCEMENT		06/12/2014	\$25.00	
SC LAW ENFORCEMENT		06/12/2014	\$25.00	
SC LAW ENFORCEMENT		06/12/2014	\$25.00	
CARDINAL RUBBER AND SEAL		06/19/2014	\$23.20	
BLANCHARD MACHINERY		06/23/2014	\$66.34	
NORTHERN TOOL EQUIP-SC		06/23/2014	\$300.63	
CARQUEST 1342		06/25/2014	\$292.08	
OREILLY AUTO 00016303		06/25/2014	\$100.88	
LOWES #00416		06/26/2014	\$164.69	
WM SUPERCENTER #585		06/26/2014	\$34.00	
NCSU INDUS EXT SVC		06/26/2014	\$80.00	
LOWES #00416		06/27/2014	\$22.15	
OFFICE DEPOT #319		06/27/2014	\$116.69	
			\$3,002.46	
BRIAN GALLIEN	DMI DELL HIGHER EDUC	06/02/2014	\$727.60	
	METROLINA COMPUTER	06/04/2014	\$31.03	
	BEST BUY 00008946	06/19/2014	\$19.25	
			\$777.88	
BRIAN MCNAUGHTON	ETHNIO, INC.	06/20/2014	\$99.00	
	GODADDY.COM	06/23/2014	\$73.85	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$172.85
CAROLINE CANTY	OFFICE DEPOT #342	06/06/2014	\$49.19
	STAPLES 00111211	06/06/2014	\$183.80
			\$232.99
CHADWICK BLACKMON	C C DICKSON CO 1020	06/05/2014	\$100.88
	CE CHARLOTTE GOLF ACRES	06/09/2014	\$342.24
			\$443.12
CHUCK GREENE	OREILLY AUTO 00016303	06/02/2014	\$247.76
	OREILLY AUTO 00016303	06/02/2014	\$61.28
	OREILLY AUTO 00016303	06/02/2014	\$65.46
	OREILLY AUTO 00016303	06/03/2014	\$59.15
	BURNS CHEVROLET CADILLAC	06/02/2014	\$80.27
	OREILLY AUTO 00016303	06/04/2014	\$30.37
	BURNS CHEVROLET CADILLAC	06/03/2014	\$11.45
	OREILLY AUTO 00016303	06/05/2014	\$79.98
	OREILLY AUTO 00016303	06/05/2014	\$2.08
	OREILLY AUTO 00016303	06/05/2014	\$21.11
	OREILLY AUTO 00016303	06/05/2014	\$4.68
	OREILLY AUTO 00016303	06/05/2014	\$7.25
	NAPA AUTO PARTS 0000722	06/05/2014	\$20.99
	BURNS CHEVROLET CADILLAC	06/05/2014	\$253.80
	OREILLY AUTO 00016303	06/09/2014	\$12.81
	OREILLY AUTO 00016303	06/09/2014	\$8.17
	OREILLY AUTO 00016303	06/09/2014	\$17.52
	OREILLY AUTO 00016303	06/09/2014	\$63.64
	OREILLY AUTO 00016303	06/10/2014	\$4.41
	OREILLY AUTO 00016303	06/10/2014	\$231.01
	RADIATOR EXPRESS WAREHOUS	06/10/2014	\$332.77
	OREILLY AUTO 00016303	06/11/2014	\$74.31
	OREILLY AUTO 00016303	06/11/2014	\$10.42
	OREILLY AUTO 00016303	06/11/2014	\$92.00
	OREILLY AUTO 00016303	06/11/2014	\$3.36
	OREILLY AUTO 00016303	06/11/2014	\$60.01
	OREILLY AUTO 00016303	06/11/2014	\$30.00
	OREILLY AUTO 00016303	06/11/2014	\$3.41
	OREILLY AUTO 00016303	06/12/2014	\$17.27
	OREILLY AUTO 00016303	06/12/2014	\$100.02
	OREILLY AUTO 00016303	06/12/2014	\$5.99
	OREILLY AUTO 00016303	06/12/2014	\$5.18
	RADIATOR EXPRESS WAREHOUS	06/12/2014	\$236.47
	OREILLY AUTO 00016303	06/12/2014	\$98.10
	OREILLY AUTO 00016303	06/12/2014	\$34.55
	OREILLY AUTO 00016303	06/12/2014	\$15.40
	OREILLY AUTO 00016303	06/16/2014	\$12.71
	OREILLY AUTO 00016303	06/16/2014	\$67.89

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
CHUCK GREENE	OREILLY AUTO 00016303	06/16/2014	\$17.27	
	OREILLY AUTO 00016303	06/17/2014	\$138.85	
	OREILLY AUTO 00016303	06/17/2014	\$14.03	
	OREILLY AUTO 00016303	06/17/2014	\$219.60	
	OREILLY AUTO 00016303	06/17/2014	\$53.19	
	OREILLY AUTO 00016303	06/17/2014	\$23.63	
	BURNS CHEVROLET CADILLAC	06/16/2014	\$13.32	
	RADIATOR EXPRESS WAREHOUS	06/16/2014	\$230.04	
	OREILLY AUTO 00016303	06/18/2014	\$28.06	
	RADIATOR EXPRESS WAREHOUS	06/18/2014	\$214.00	
	BURNS CHEVROLET CADILLAC	06/17/2014	\$194.13	
	RADIATOR EXPRESS WAREHOUS	06/18/2014	\$340.26	
	OREILLY AUTO 00016303	06/18/2014	\$9.63	
	OREILLY AUTO 00016303	06/18/2014	\$11.81	
	OREILLY AUTO 00016303	06/18/2014	\$190.85	
	RADIATOR EXPRESS WAREHOUS	06/17/2014	\$20.33	
	OREILLY AUTO 00016303	06/18/2014	\$105.94	
	OREILLY AUTO 00016303	06/19/2014	\$71.04	
	RADIATOR EXPRESS WAREHOUS	06/19/2014	\$224.70	
	OREILLY AUTO 00016303	06/19/2014	\$393.72	
	OREILLY AUTO 00016303	06/19/2014	\$371.16	
	OREILLY AUTO 00016303	06/23/2014	\$36.37	
	OREILLY AUTO 00016303	06/23/2014	\$22.73	
	OREILLY AUTO 00016303	06/24/2014	\$102.58	
	OREILLY AUTO 00016303	06/26/2014	\$58.33	
				\$5,588.62
	CREE STOUT	ITIN SCALE CO	05/30/2014	\$451.00
		APPLIEDSOFTWARE	05/30/2014	\$1,250.00
OFFICEMAX CT IN#382828		06/04/2014	\$442.57	
FASTENAL COMPANY01		06/06/2014	\$117.88	
LOWES #00416		06/10/2014	\$85.34	
JAMECO/JIMPAK ELECTRONICS		06/10/2014	\$456.38	
			\$2,803.17	
DENISE SMITH	ARTICULATE GLOBAL INC	06/09/2014	\$699.00	
	MULTI MEDIA SERVICES	06/12/2014	\$432.24	
			\$1,131.24	
DEWEY GLICK	STAPLS7118707350000002	05/30/2014	\$11.44	
	STAPLS7118707350000001	05/30/2014	\$255.25	
	MSC	06/04/2014	\$45.59	
	EIDUPONTTRAINING	06/04/2014	\$53.75	
	WM SUPERCENTER #585	06/05/2014	\$33.83	
	LOWES #00457	06/10/2014	\$10.63	
	MSC	06/11/2014	\$137.28	
	MSC	06/14/2014	\$60.13	
	MSC	06/14/2014	\$820.99	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY GLICK	MSC	06/17/2014	\$216.84
	MSC	06/18/2014	\$21.19
	AIRGAS SOUTH	06/17/2014	\$279.13
	AIRGAS SOUTH	06/17/2014	\$1,127.98
	MSC	06/20/2014	\$54.63
	MSC	06/26/2014	\$216.84
	MSC	06/28/2014	\$42.37
DIALA CURBEAM	STAPLS7119483375000001	06/14/2014	\$309.05
	STAPLS7119483375000002	06/14/2014	\$30.38
	OFFICEMAX CT IN#634127	06/18/2014	\$337.45
	NCS NC NURSE AIDE EXAM	06/20/2014	\$101.00
	NCS NC NURSE AIDE EXAM	06/20/2014	\$101.00
			\$878.88
EDIE DILLE	CTC CONSTANTCONTACT.COM	06/01/2014	\$30.00
	CAROLINA'S COFFEE NEWS	06/02/2014	\$155.00
	BEST BUY 00008946	06/05/2014	\$160.48
	WM SUPERCENTER #585	06/09/2014	\$214.53
	BEST BUY 00008946	06/12/2014	\$1,497.96
	STAPLES 00111211	06/13/2014	\$128.15
	STAPLES 00111211	06/13/2014	\$123.55
	BEST BUY 00008946	06/13/2014	\$513.56
	AMELIES CAFE & BAKERY	06/13/2014	\$237.60
	SUBSTATION II OF ROCK HIL	06/14/2014	\$211.97
	BEST BUY 00002618	06/13/2014	\$857.96
	WAL-MART #0585	06/13/2014	\$257.32
	FOOD LION #1590	06/19/2014	\$50.97
	FOOD LION #1590	06/19/2014	\$4.98
EDWARD SCOTT MOSLEY	JOHN DEERE LANDSCAPES773	05/30/2014	\$81.75
	LOWES #00416	06/02/2014	\$4.15
	CARQUEST 1342	06/04/2014	\$6.30
	JOHN DEERE LANDSCAPES773	06/04/2014	\$171.11
	LOWES #00416	06/06/2014	\$42.76
	CARQUEST 1342	06/12/2014	\$16.16
	JOHN DEERE LANDSCAPES773	06/19/2014	\$35.36
	LOWES #00416	06/23/2014	\$7.78
			\$365.37
EDWARD T MOORE JR	LOWES #00416	06/17/2014	\$90.35
	THE HOME DEPOT 1114	06/20/2014	\$23.47
	LOWES #00416	06/25/2014	\$21.67
			\$135.49
ERINNAE CLINE	AMAZON MKTPLACE PMTS	06/04/2014	\$175.11
	AMAZON MKTPLACE PMTS	06/04/2014	\$7.43
	Amazon.com	06/05/2014	\$46.66

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINNAE CLINE	AMAZON MKTPLACE PMTS	06/05/2014	\$22.78
	AMAZON MKTPLACE PMTS	06/04/2014	\$20.79
	Amazon.com	06/06/2014	\$53.41
	Amazon.com	06/05/2014	\$91.71
	Amazon.com	06/06/2014	\$117.66
	AMAZON MKTPLACE PMTS	06/05/2014	\$48.02
	Amazon.com	06/05/2014	\$7.63
	Amazon.com	06/05/2014	\$69.39
	Amazon.com	06/06/2014	\$17.06
	BOOKS A MILLIO00007948	06/06/2014	\$1,374.68
	AMAZON MKTPLACE PMTS	06/06/2014	\$24.97
	AMAZON MKTPLACE PMTS	06/06/2014	\$46.67
	SAGE PUBLICATIONS	06/10/2014	\$30.00
	BOOKS A MILLIO00007948	06/16/2014	\$148.90
			\$2,302.87
EUGENE ROACH	BAKER DISTRIBUTING #577	06/04/2014	\$291.04
	RE MICHEL COMPANY INC.	06/12/2014	\$138.49
	RE MICHEL COMPANY INC.	06/18/2014	\$3.82
	MCCALLS SUPPLY #18	06/18/2014	\$207.86
	JOHNSTONE SUPPLY INC	06/18/2014	\$26.74
	RE MICHEL COMPANY INC.	06/24/2014	\$2.14
		\$670.09	
GEORGE MAXIE	LOWES #00416	06/12/2014	\$35.21
	IN CONTROL STOP	06/13/2014	\$162.12
		\$197.33	
GINGER DEWEY	ARTICULATE GLOBAL INC	06/10/2014	\$699.00
	STAPLES 00111211	06/16/2014	\$587.42
	STAPLES 00111211	06/17/2014	\$150.42
	STAPLES 00111211	06/18/2014	\$23.81
	STAPLES 00111211	06/20/2014	\$19.62
		\$1,480.27	
HEZEKIAH BARNETTE	LOWES #00416	06/03/2014	\$187.29
	HUNTER PIPE AND SUPPLY IN	06/03/2014	\$692.29
	AIRGAS SOUTH	06/04/2014	\$127.05
	HUNTER PIPE AND SUPPLY IN	06/05/2014	\$1,173.43
	LOWES #00416	06/05/2014	\$28.75
	LOWES #00416	06/10/2014	\$541.21
	AIRGAS SOUTH	06/11/2014	\$400.28
	AIRGAS SOUTH	06/11/2014	\$537.14
		\$3,687.44	
JAMES LEONARD	OFFICEMAX CT IN#577751	06/14/2014	\$162.57
		\$162.57	
JAMES REEVES	WATER CONDITIONING INC	06/06/2014	\$923.55
	BI-LO GROCERY #5716	06/10/2014	\$16.98

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES REEVES	WW GRAINGER	06/10/2014	\$175.48	
	ALLFIRE SERVICES LLC	06/24/2014	\$93.27	
			\$1,209.28	
JAMEY ABERCROMBIE	CARQUEST 1342	06/02/2014	\$15.00	
	OREILLY AUTO 00016303	06/03/2014	\$37.38	
	MATCO TOOLS	06/03/2014	\$485.70	
	CARQUEST 1342	06/04/2014	\$193.22	
	CARQUEST 1342	06/04/2014	\$39.42	
	LOWES #00416	06/04/2014	\$117.56	
	SEARS ROEBUCK 2807	06/03/2014	\$310.75	
	CARQUEST 1342	06/05/2014	\$106.99	
	OREILLY AUTO 00016303	06/05/2014	\$89.30	
	CARQUEST 1342	06/09/2014	\$15.64	
	WHATEVER IT TAKES TRANS	06/10/2014	\$71.13	
	OREILLY AUTO 00016303	06/10/2014	\$38.19	
	ADVANCE AUTO PARTS #5880	06/10/2014	\$40.63	
	ADVANCE AUTO PARTS #5910	06/11/2014	\$273.91	
	ADVANCE AUTO PARTS #5910	06/11/2014	\$62.05	
	OREILLY AUTO 00016303	06/16/2014	\$112.74	
	OREILLY AUTO 00016303	06/16/2014	\$362.98	
	CARQUEST 1342	06/17/2014	\$47.26	
	OREILLY AUTO 00016303	06/20/2014	\$48.32	
	WHATEVER IT TAKES TRANS	06/23/2014	\$42.72	
	OREILLY AUTO 00016303	06/23/2014	\$37.58	
	MATCO TOOLS	06/27/2014	\$63.15	
			\$2,611.62	
	JAMIE DEASON	IPN/PAYMENTNETWORK	05/30/2014	\$1,619.72
		YORK TECH COLLEGE ST#0320	05/30/2014	\$8.00
		IPN/PAYMENTNETWORK	05/30/2014	\$1,237.70
DOLLAR-GENERAL #4153		05/29/2014	\$4.29	
FACEBK JZ54B7NEW2		05/31/2014	\$72.13	
ADOBE SYSTEMS, INC.		06/08/2014	\$16.04	
ADOBE SYSTEMS, INC.		06/15/2014	\$19.99	
ULINE SHIP SUPPLIES		06/24/2014	\$259.58	
YORK TECH COLLEGE ST#0320		06/24/2014	\$25.00	
YORK TECH COLLEGE ST#0320		06/24/2014	\$192.31	
HOBBY LOBBY #383		06/25/2014	\$209.83	
BI-LO GROCERY #5716		06/26/2014	\$37.90	
SIGNS BY TOMORROW		06/27/2014	\$1,182.62	
HANCOCK FABRICS 1580		06/27/2014	\$23.88	
HOBBY LOBBY #383		06/27/2014	\$40.55	
			\$4,949.54	
JEFFERY A CLADE		HAGEMEYER NA #M3	06/05/2014	\$824.97
	HAGEMEYER NA #M3	06/05/2014	\$463.41	
	LOWES #00416	06/11/2014	\$39.61	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY A CLADE	LOWES #00416	06/17/2014	\$11.94
	HUNTER PIPE AND SUPPLY IN	06/20/2014	\$1,099.49
	AUTOMATIONDIRECT.COM	06/20/2014	\$1,126.25
			\$3,565.67
JEFFREY WADE	BEST BUY 00008946	06/04/2014	\$53.49
			\$53.49
JENNIFER GAMMON	Amazon.com	06/11/2014	\$15.15
	UT WEB TXSHOP	06/25/2014	\$995.00
			\$1,010.15
JERRY STEPHEN MAUNEY	STAPLES 00111211	05/29/2014	\$56.62
	OFFICEMAX CT IN#403884	06/04/2014	\$340.58
	OFFICEMAX CT IN#676828	06/19/2014	\$306.34
	REYNOLDS AND REYNOLDS	06/20/2014	\$256.80
			\$960.34
JOANN KELLY	LINKEDIN	06/01/2014	\$11.14
	BIO RAD LABORATORIES	06/01/2014	\$186.07
	CAROLINA BIOLOGIC SUPPLY	06/02/2014	\$15.74
	CAROLINA BIOLOGIC SUPPLY	06/02/2014	\$1.49
	CAROLINA BIOLOGIC SUPPLY	06/02/2014	\$5.50
	OFFICEMAX CT IN#388293	06/03/2014	\$465.67
	BEST BUY 00008946	06/04/2014	\$96.14
	FORMS AND SUPPLY - AOPD	06/04/2014	\$41.62
	FORMS AND SUPPLY - AOPD	06/05/2014	\$214.46
	LINKEDIN	06/07/2014	\$30.57
	CAROLINA BIOLOGIC SUPPLY	06/09/2014	\$5.50
	FACEBOOK FM8DB66FK2	06/08/2014	\$25.17
	CAROLINA BIOLOGIC SUPPLY	06/09/2014	\$48.70
	CAROLINA BIOLOGIC SUPPLY	06/09/2014	\$3.79
	JIMMY JOHNS - 1777	06/09/2014	\$128.27
	AMAZON MKTPLACE PMTS	06/11/2014	\$29.89
	JIMMY JOHNS - 1777	06/10/2014	\$81.03
	JIMMY JOHNS - 1777	06/11/2014	\$97.92
	PASCO SCIENTIFIC	06/11/2014	\$144.26
	USC COLLEGE OF EDUC/SEMI	06/13/2014	\$100.00
	MILLSTONE PIZZA & TAP	06/13/2014	\$74.49
	LINKEDIN	06/13/2014	\$24.77
	MILLSTONE PIZZA & TAP	06/12/2014	\$56.74
	PAPA JOHN'S #00308	06/14/2014	\$238.50
	JIMMY JOHNS - 1777	06/16/2014	\$160.50
	BDK Kinches Restaurant	06/17/2014	\$65.40
	FACEBOOK GXB8D66FK2	06/18/2014	\$50.02
	MILLSTONE PIZZA & TAP	06/17/2014	\$99.14
	PAPA JOHN'S #00308.COM	06/21/2014	\$46.33
	JIMMY JOHNS - 1777	06/19/2014	\$170.50
	PAPA JOHN'S #00308.COM	06/21/2014	\$59.06

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	FORMS AND SUPPLY - AOPD	06/19/2014	\$226.75
	LINKEDIN	06/23/2014	\$20.03
			\$3,025.16
JONATHON STEWARD	OREILLY AUTO 00014506	06/02/2014	\$65.66
	OREILLY AUTO 00014506	06/03/2014	\$36.37
	NAPA AUTO PARTS 0000722	06/03/2014	\$59.67
	OREILLY AUTO 00014506	06/05/2014	\$38.49
	WHATEVER IT TAKES TRANS	06/10/2014	\$20.20
	OREILLY AUTO 00014506	06/12/2014	\$8.54
	STAPLES 00111211	06/13/2014	\$86.69
	OREILLY AUTO 00016303	06/19/2014	\$69.91
	ACE AUTO SALVAGE	06/19/2014	\$47.70
	OREILLY AUTO 00014506	06/19/2014	\$48.32
	OREILLY AUTO 00014506	06/23/2014	\$4.10
	ASAPSPEEDO.COM	06/23/2014	\$120.00
	WHATEVER IT TAKES TRANS	06/23/2014	\$106.32
	OREILLY AUTO 00016303	06/23/2014	\$6.41
	OREILLY AUTO 00014506	06/24/2014	\$46.92
	WHATEVER IT TAKES TRANS	06/25/2014	\$52.62
	OREILLY AUTO 00014506	06/26/2014	\$13.46
	OREILLY AUTO 00016303	06/26/2014	\$14.54
		\$845.92	
JULIE DURHAM	OFFICEMAX CT IN#335343	05/31/2014	\$64.48
	WM SUPERCENTER #585	06/18/2014	\$33.65
		\$98.13	
KAREN STEVENSON	OFFICEMAX CT IN#379094	06/03/2014	\$64.48
	WWW.INNOVATIVEEDUCATOR	06/04/2014	\$345.00
	WWW.INNOVATIVEEDUCATOR	06/04/2014	\$345.00
	WWW.INNOVATIVEEDUCATOR	06/04/2014	\$345.00
	NASPA-AUTHORIZE.NET	06/10/2014	\$735.00
	NOEL-LEVITZ, INC.	06/17/2014	\$695.00
	STAPLS7119856707000003	06/21/2014	\$66.22
	STAPLS7119856707000002	06/21/2014	\$112.30
	OFFICEMAX CT IN#721947	06/23/2014	\$142.27
	OFFICEMAX CT IN#708081	06/23/2014	\$322.39
	OFFICEMAX CT IN#720476	06/23/2014	\$322.39
	OFFICEMAX CT IN#720443	06/23/2014	\$128.96
	FORMS AND SUPPLY - AOPD	06/23/2014	\$463.81
	FORMS AND SUPPLY - AOPD	06/24/2014	\$498.27
			\$4,586.09
LOWANNA TURNER	CITY OF ROCK HILL	05/30/2014	\$1,247.35
	CITY OF ROCK HILL	05/30/2014	\$191.73
	YORK GAS-WWW.YCNGA	05/29/2014	\$49.00
	CITY OF ROCK HILL	05/30/2014	\$140.06
	CITY OF ROCK HILL	05/30/2014	\$26,342.65

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	05/30/2014	\$280.66
	CITY OF ROCK HILL	05/30/2014	\$129.81
	CITY OF ROCK HILL	05/30/2014	\$5,989.21
	CITY OF ROCK HILL	05/30/2014	\$129.05
	CITY OF ROCK HILL	05/30/2014	\$87.05
	CITY OF ROCK HILL	05/30/2014	\$18,568.45
	CITY OF ROCK HILL	05/30/2014	\$3,672.92
	CITY OF ROCK HILL	05/30/2014	\$37.16
	CITY OF ROCK HILL	05/30/2014	\$277.90
	VZWRLSS IVR VB	05/30/2014	\$33.85
	YORK GAS-WWW.YCNGA	05/29/2014	\$1,583.81
	YORK GAS-WWW.YCNGA	05/29/2014	\$348.04
	CITY OF ROCK HILL	05/30/2014	\$22.74
	YORK GAS-WWW.YCNGA	05/29/2014	\$3,172.12
	CITY OF ROCK HILL	05/30/2014	\$2,969.82
	CITY OF ROCK HILL	05/30/2014	\$20,881.09
	SPIRIT COMM EBILLING	06/02/2014	\$37.51
	SPIRIT COMM EBILLING	06/02/2014	\$519.51
	SPEEDPAY:DUKE-ENERGY	06/06/2014	\$4,461.84
	COMPORIUM-LTC	06/06/2014	\$49.95
	COMPORIUM-RHTC	06/06/2014	\$27.95
	COMPORIUM-RHTC	06/06/2014	\$80.34
	COMPORIUM-RHTC	06/06/2014	\$77.29
	COMPORIUM-RHTC	06/06/2014	\$700.00
	COMPORIUM COMMUNICATIONS	06/13/2014	\$49.95
	COMPORIUM-RHTC	06/13/2014	\$17.51
	COMPORIUM-RHTC	06/13/2014	\$33.66
	COMPORIUM-RHTC	06/13/2014	\$12,774.06
	TRUVISTA COMMUNICATION	06/13/2014	\$1,149.66
	COMPORIUM-LTC	06/13/2014	\$79.95
	PAYPAL CHESTER GAS	06/13/2014	\$38.72
	COMPORIUM-RHTC	06/13/2014	\$52.20
	COMPORIUM-RHTC	06/13/2014	\$13.61
	TRUVISTA COMMUNICATION	06/13/2014	\$26.99
	TRUVISTA COMMUNICATION	06/13/2014	\$48.99
	TRUVISTA COMMUNICATION	06/13/2014	\$272.69
	COMPORIUM-RHTC	06/13/2014	\$18.91
	COMPORIUM-RHTC	06/13/2014	\$19.24
	TRUVISTA COMMUNICATION	06/13/2014	\$158.22
	COMPORIUM-RHTC	06/16/2014	\$37.63
	SPEEDPAY:DUKE-ENERGY	06/18/2014	\$418.16
	SPEEDPAY:DUKE-ENERGY	06/18/2014	\$349.46
	AT&T BILL PAYMENT	06/16/2014	\$949.13
	SPEEDPAY:DUKE-ENERGY	06/18/2014	\$501.55
	COMPORIUM-LTC	06/20/2014	\$54.95
	VZWRLSS IVR VB	06/21/2014	\$52.33

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-LTC	06/20/2014	\$25.60
	WSC Windstream PmtFee	06/21/2014	\$57.63
	WSC Windstream PmtFee	06/21/2014	\$152.37
	COMPORIUM-LTC	06/20/2014	\$54.95
	COMPORIUM-LTC	06/20/2014	\$66.38
	SCDOR-E SALES	06/20/2014	\$3,608.00
	COMPORIUM LONG DISTANCE	06/25/2014	\$2,302.51
	COMPORIUM-LTC	06/25/2014	\$66.72
	COMPORIUM-RHTC	06/25/2014	\$50.90
	VZWRLSS IVR VB	06/26/2014	\$35.95
	CITY OF ROCK HILL	06/26/2014	\$893.99
	CITY OF ROCK HILL	06/26/2014	\$20.99
	YORK GAS-WWW.YCNGA	06/26/2014	\$10.17
	YORK GAS-WWW.YCNGA	06/26/2014	\$774.00
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#343426	05/30/2014	\$196.04
			\$196.04
LYNNE FANTRY	POCKET NURSE ENTERPRISES	06/04/2014	\$35.90
	J&J HEALTH CARE	06/06/2014	\$858.44
	POCKET NURSE ENTERPRISES	06/05/2014	\$17.76
	J&J HEALTH CARE	06/06/2014	\$26.32
	CARDINAL HEALTH MP&S	06/24/2014	\$178.75
	CARDINAL HEALTH MP&S	06/24/2014	\$71.99
	CARDINAL HEALTH MP&S	06/25/2014	\$91.45
			\$1,280.61
MELANIE JONES	THE CHRONICLE	06/05/2014	\$77.00
	DROPBOX	06/25/2014	\$99.00
	STAPLES 00111211	06/27/2014	\$28.57
			\$204.57
MELISSA GRANACHER	YORK TECH COLLEGE ST#0320	06/18/2014	\$25.00
	YORK TECH COLLEGE ST#0320	06/18/2014	\$1,250.00
	YORK TECH COLLEGE ST#0320	06/18/2014	\$725.00
			\$2,000.00
MICHAEL BRUMBACH	HOBBY LOBBY #383	06/19/2014	\$26.64
			\$26.64
MICHAEL MCCLAIN	LOWES #00416	06/05/2014	\$13.38
	MSC	06/10/2014	\$870.06
	LOWES #00416	06/09/2014	\$21.06
	MSC	06/11/2014	\$151.00
	TRAVERS TOOL CO	06/11/2014	\$1,251.00
	TRAVERS TOOL CO	06/12/2014	\$26.98
	MSC	06/17/2014	\$223.58
	WAL-MART #0585	06/17/2014	\$32.40
	JAMECO/JIMPAK ELECTRONICS	06/16/2014	\$354.62

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MCCLAIN	WM SUPERCENTER #585	06/18/2014	\$43.56
			\$2,987.64
MICHELE WELLS	STAPLES 00111211	06/17/2014	\$26.95
			\$26.95
OTTALEE FRAZIER-DARDEN	STAPLS7118757530000002	05/31/2014	\$11.01
	STAPLS7118757530000001	05/31/2014	\$181.12
	STAPLS7118757530000003	05/31/2014	\$34.03
	WAL-MART #0585	06/06/2014	\$73.67
	WM SUPERCENTER #585	06/06/2014	\$423.50
	STAPLES 00111211	06/16/2014	\$235.60
	STAPLS7119710594000001	06/19/2014	\$66.47
	STAPLES 00111211	06/19/2014	\$356.70
	STAPLS7119748032000002	06/20/2014	\$14.54
	STAPLS7119817791000001	06/21/2014	\$463.83
	STAPLS7119817791000002	06/20/2014	\$10.15
	STAPLS7119748032000003	06/20/2014	\$19.24
	STAPLS7119748032000001	06/20/2014	\$575.32
	OFFICE DEPOT #1214	06/23/2014	\$342.38
	STAPLS7119817791000003	06/26/2014	\$11.01
	STAPLS7119817791000004	06/26/2014	\$5.89
			\$2,824.46
PATRICIA HOVIS	TARGET 00013714	06/25/2014	\$95.20
			\$95.20
PAUL SHAFFER	GRAYBAR ELECTRIC COMPANY	06/03/2014	\$692.51
	GRAYBAR ELECTRIC COMPANY	06/20/2014	\$617.93
	LOWES #00416	06/25/2014	\$57.72
			\$1,368.16
PHYLLIS HEFNEY	DEMCO INC	06/05/2014	\$425.99
			\$425.99
RANDY ROSE	GATEWAY #3 RH	06/23/2014	\$109.70
	GATEWAY #3 RH	06/24/2014	\$22.31
	BATTERIES PLUS 422	06/26/2014	\$244.98
			\$376.99
RICHARD SANTORO	AIRGAS SOUTH	06/04/2014	\$13.50
	TRIANGLE ENGINEERING INC	06/10/2014	\$198.00
			\$211.50
ROOSEVELT DIXON JR	INTERSTATE SOLUTIONS	06/04/2014	\$1,455.09
	UNITED RENTALS	06/06/2014	\$101.24
	DADE PAPER & BAG CO	06/11/2014	\$700.87
	DADE PAPER & BAG CO	06/16/2014	\$989.75
	DADE PAPER & BAG CO	06/16/2014	\$1,280.04
			\$4,526.99
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	06/03/2014	\$43.23

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSLYN HUGHES	APCO GRAPHICS	06/04/2014	\$93.41
	FORMS AND SUPPLY - AOPD	06/06/2014	\$11.36
	FORMS AND SUPPLY - AOPD	06/16/2014	\$35.00
	AFP Charlotte	06/19/2014	\$150.00
	JOBELEPHANT.COM	06/20/2014	\$125.00
	FORMS AND SUPPLY - AOPD	06/23/2014	\$152.91
			\$610.91
ROY B POLK JR	THE HOME DEPOT 1114	05/29/2014	\$57.71
	GRAYBAR ELECTRIC COMPANY	05/30/2014	\$68.76
	CARQUEST 1342	06/11/2014	\$16.95
	JOHN DEERE LANDSCAPES773	06/18/2014	\$316.57
	LOWES #00416	06/27/2014	\$180.55
			\$640.54
SANDRA FARLEY	LXR.COM	06/17/2014	\$720.00
	STAPLES 00111211	06/19/2014	\$380.41
			\$1,100.41
SHAHRAM MAZHARI	STAPLES 00111211	06/13/2014	\$117.65
	TARGET 00013714	06/20/2014	\$43.40
			\$161.05
SHARLENE PLYLER	MOORE MEDICAL LLC	05/30/2014	\$442.04
	MOORE MEDICAL LLC	06/11/2014	\$66.88
	MOORE MEDICAL LLC	06/26/2014	\$186.20
	MOORE MEDICAL LLC	06/26/2014	\$93.10
			\$788.22
SHELLY MYERS	STYLUS PUBLISHING LLC	06/13/2014	\$173.77
	MAGNA PUBLICATIONS, INC	06/13/2014	\$394.00
	OFFICEMAX CT IN#598619	06/16/2014	\$265.26
	Amazon.com	06/16/2014	\$212.27
	STYLUS PUBLISHING LLC	06/24/2014	\$20.63
	OFFICEMAX CT IN#801160	06/27/2014	\$56.71
			\$1,122.64
SONIA YOUNG	MSSC	06/12/2014	\$85.00
			\$85.00
STEVE MCARTHUR	CITY ELECTRIC #29	06/04/2014	\$105.85
	LOWES #00416	06/06/2014	\$87.94
	GRAYBAR ELECTRIC	06/10/2014	\$111.47
	CITY ELECTRIC #29	06/12/2014	\$86.61
	LOWES #00416	06/19/2014	\$78.71
			\$470.58
TAMMY BLANKENSHIP	STAPLES 00111211	06/19/2014	\$19.04
			\$19.04
TAMMY PATE	Environments	06/02/2014	\$282.35
	OFFICEMAX CT IN#375516	06/03/2014	\$437.57

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PATE	PROFESSIONAL BINDING PROD	06/03/2014	\$168.30
	COMMUNITY PLAYTHINGS	06/04/2014	\$700.00
	Discount School Supply	06/11/2014	\$1,328.93
	Environments	06/19/2014	\$1,465.90
			\$4,383.05
TAUNYA PAUL	Amazon.com	06/08/2014	\$14.00
	Amazon.com	06/10/2014	\$90.70
	FORMS AND SUPPLY - AOPD	06/11/2014	\$28.76
	FORMS AND SUPPLY - AOPD	06/11/2014	\$144.60
	FORMS AND SUPPLY - AOPD	06/13/2014	\$36.18
	FORMS AND SUPPLY - AOPD	06/16/2014	\$27.77
	ETS PUBS AND SOFTWARE	06/24/2014	\$10.00
			\$352.01
TERESA SMITH	OFFICEMAX CT IN#397020	06/04/2014	\$57.45
	STAPLS7119196481000001	06/10/2014	\$27.80
	STAPLS7119196481000002	06/10/2014	\$68.92
			\$154.17
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	06/19/2014	\$24.82
			\$24.82
VIRGINIA WEST	GROVE MEDICAL INC	05/29/2014	\$712.67
	STAPLS7117583792000001	06/06/2014	\$60.23
			\$772.90
VON ROBERTSON	NCS NC NURSE AIDE EXAM	06/03/2014	\$101.00
	CTC CONSTANTCONTACT.COM	06/03/2014	\$70.00
	NCS NC NURSE AIDE EXAM	06/04/2014	\$101.00
	FORMS AND SUPPLY - AOPD	06/09/2014	\$72.89
	FORMS AND SUPPLY - AOPD	06/09/2014	\$64.18
	MCALISTERS DELI 1066	06/11/2014	\$149.33
	NCS NC NURSE AIDE EXAM	06/12/2014	\$101.00
	OFFICEMAX CT IN#572222	06/13/2014	\$149.13
	NCS NC NURSE AIDE EXAM	06/17/2014	\$101.00
	SOUTHEASTERN EMERG	06/18/2014	\$301.74
	STAPLES 00111211	06/18/2014	\$10.56
	STAPLES 00111211	06/20/2014	\$142.28
			\$1,364.11
WANDA LANGLEY	UPS 000000226115224	06/03/2014	\$12.60
	FEDEX 13935467	06/04/2014	\$6.74
	FORMS AND SUPPLY - AOPD	06/05/2014	\$33.84
	UPS 000000226115234	06/10/2014	\$12.60
	UPS 000000226115244	06/17/2014	\$32.36
	OFFICEMAX CT IN#718769	06/23/2014	\$103.19
	UPS 000000226115254	06/24/2014	\$16.78
	FEDEX 14105070	06/25/2014	\$6.74
			\$224.85

Total for YORK TECHNICAL COLLEGE:

\$203,086.25

Total for STATE: \$13,812,293.66