ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	CABLE & CONNECTIONS	03/06/2014	$18.19
	CABLE & CONNECTIONS	03/06/2014	$360.08
	SMITH & JONES JANITOR	03/24/2014	$104.00
	STAPLES DIRECT	03/28/2014	$147.64
	BESTBUY.COM 00009944	03/28/2014	$106.95
			$736.86
ANDREW JAMES	WITMER PUBLIC SAFETY GROU	03/07/2014	$250.00
	CUSTOM EMBROIDERY AND SCR	03/25/2014	$318.60
			$568.60
BARBARA A KELLY	STAMPS.COM	03/01/2014	$24.99
			$24.99
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	03/10/2014	$36.22
	FORMS AND SUPPLY - AOPD	03/12/2014	$59.30
	FORMS AND SUPPLY - AOPD	03/12/2014	$23.33
			$118.85
CHRIS J WATSON	USAIRWAYS 0372351329035	03/24/2014	$407.00
	USAIRWAYS 0372351330766	03/24/2014	$517.00
	USAIRWAYS 0377337170205	03/26/2014	$734.00
			$1,658.00
DANIEL LEACH	ABC SUPPLY 0044	03/03/2014	$1,657.96
	LOWES #00499	03/06/2014	$255.05
	LOWES #00499	03/06/2014	$252.39
	HERITAGE HARDWARE & SU	03/10/2014	$51.94
	GRAHL ELECTRIC SUPPLY CO	03/11/2014	$301.26
	HERITAGE HARDWARE & SU	03/12/2014	$59.05
	GRAHL ELECTRIC SUPPLY CO	03/17/2014	$144.66
	238 C-K COLUMBIA	03/17/2014	$95.64
	ADVANCED DOOR SYSTEMS	03/17/2014	$54.43
	LOWES #00385	03/27/2014	$37.48
			$2,909.86
DANNY L STEWART	COLUMBIA FLAG & BANNER	03/07/2014	$922.55
	ALL AMERICAN TROPHY	03/12/2014	$303.31
	COLUMBIA FLAG & BANNER	03/24/2014	$1,025.06
			$2,250.92
DANNY ODOM	INTERSTATE ALL BATTERY	02/27/2014	$50.71
	LOWES #01064	03/03/2014	$233.78
	LOWES #01064	03/03/2014	$128.30
	US PATRIOT WAREHOUSE PHON	03/11/2014	$1,435.29
	VANGUARD INDUSTRIES EAST	03/17/2014	$524.70
	PITNEYBOWES ONLINEBILL	03/18/2014	$57.52
	AB EMBLEM	03/24/2014	$8.37
			$2,438.67
DARLENE W ERSKINE	USAIRWAYS 0372348870980	03/05/2014	$1,007.50
	USAIRWAYS 0372348870981	03/05/2014	$1,007.50

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	03/12/2014	$214.94
	ASDSO	03/25/2014	$375.00
	TRAINERS WAREHOUSE	03/26/2014	$195.17
	US INK & TONER	03/27/2014	$227.56
			$3,027.67
DEAN PRICE	SIMPLEX GRINNELL WEB P	03/06/2014	$248.40
	CAYCE CO INC	03/13/2014	$360.00
	SUNBELT RENTALS INC PCG	03/25/2014	$468.29
			$1,076.69
ELIZABETH BARKLEY	WAL-MART #1286	03/05/2014	$93.91
	HORSE & GARDEN ACE HAR	03/04/2014	$4.41
			$98.32
ERNESTINE REED	NSC NORTHERN SAFETY CO	03/04/2014	$5.87
	ULINE SHIP SUPPLIES	03/05/2014	$683.39
	S AND H UNIFORMS	03/06/2014	$19.49
	S AND H UNIFORMS	03/06/2014	$18.71
	S AND H UNIFORMS	03/06/2014	$17.93
	S AND H UNIFORMS	03/06/2014	$40.49
	CE COLUMBIA	03/07/2014	$243.31
	WW GRAINGER	03/07/2014	$449.07
	WW GRAINGER	03/19/2014	$215.62
	WW GRAINGER	03/21/2014	$322.71
	SHERWIN WILLIAMS #2767	03/20/2014	$315.04
	WW GRAINGER	03/21/2014	$87.99
	GRAYBAR ELECTRIC COMPANY	03/27/2014	$126.36
			$2,545.98
EWELL G STURGIS JR	LOWES #01064	03/11/2014	$147.71
	LOWES #01064	03/21/2014	$45.12
	SABIC POLYMERSHAPES	03/27/2014	$141.00
			$333.83
IRA MITCHELL RAY	SUPER SOD OF C	03/04/2014	$1,064.00
	LOWES #01064	03/07/2014	$34.34
	WAL-MART #1286	03/07/2014	$59.08
	VACUUMS ETC	03/07/2014	$9.60
	AARO RENTAL CENTERS INC	03/11/2014	$113.40
	SUPER SOD OF C	03/12/2014	$532.00
	BLANCHARD MACH LEXINGTON	03/19/2014	$144.76
	SMITH & JONES JANITORI	03/19/2014	$1,069.58
	SPARROW & KENNEDY TRACTOR	03/21/2014	$139.89
	NAPA STORE 1015006	03/21/2014	$77.51
	SPARROW & KENNEDY TRACTOR	03/21/2014	$970.24
	VACUUMS ETC	03/20/2014	$54.54
	FRANKS DISCOUNT TIRE	03/21/2014	$252.93
	HERITAGE CHEV-BUICK	03/24/2014	$144.94
	BLANCHARD MACHINERY CO	03/28/2014	$39.25

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
IRA MITCHELL RAY	BLANCHARD MACHINERY	03/28/2014	$27.78
			$4,733.84
JACK BRADWELL	LOWES #00499	03/05/2014	$27.20
	JOHNSTONE SUPPLY 394	03/10/2014	$669.58
	GRAHL ELECTRIC SUPPLY CO	03/27/2014	$389.54
			$1,086.32
JAMES C HARGIS	PORTER PAINTS 9389	02/28/2014	$189.12
	WW GRAINGER	02/27/2014	$169.81
	WW GRAINGER	02/27/2014	$429.84
	WW GRAINGER	03/04/2014	$533.37
	SOUTHERN SPECIALTY PRODUC	03/05/2014	$2,487.75
	GRAHL ELECTRIC SUPPLY CO	03/10/2014	$97.58
	GRAHL ELECTRIC SUPPLY CO	03/10/2014	$339.42
	ABC SUPPLY 0044	03/11/2014	$65.35
	PORTER PAINTS 9389	03/11/2014	$192.14
	PORTER PAINTS 9389	03/14/2014	$102.19
	PORTER PAINTS 9389	03/14/2014	$1,572.65
	PORTER PAINTS 9389	03/18/2014	$58.75
	PORTER PAINTS 9389	03/18/2014	$125.27
	ACS INC	03/21/2014	$236.95
	GRAHL ELECTRIC SUPPLY CO	03/25/2014	$440.09
	APPLIED MSS	03/26/2014	$347.32
			$7,387.60
JAMES O COOK	IGAGE MAPPING CORPORATIO	03/19/2014	$1,752.71
	USAIRWAYS 0372351014264	03/21/2014	$529.00
			$2,281.71
JAMIE PRICE	COLUMBIA FLAG & BANNER	03/03/2014	$635.04
	GRAYBAR ELECTRIC COMPANY	03/05/2014	$97.16
	PORTER PAINTS 9389	03/07/2014	$1,153.84
	NAPA STORE 1015006	03/06/2014	$174.87
	GRAHL ELECTRIC SUPPLY CO	03/07/2014	$51.25
	FRANKS DISCOUNT TIRE	03/11/2014	$423.45
	ACE HARDWARE CAYCE	03/11/2014	$53.49
	SPARROW & KENNEDY TRACTOR	03/13/2014	$331.07
	LOWES #01064	03/18/2014	$24.05
	SPARROW & KENNEDY TRACTOR	03/21/2014	$589.45
	NAPA STORE 1015006	03/24/2014	$84.95
	GRAHL ELECTRIC SUPPLY CO	03/27/2014	$71.90
	GRAHL ELECTRIC SUPPLY CO	03/27/2014	$776.46
			$4,466.98
JOE S SEXTON	FLINT EQUIP CO W COLUMB	03/20/2014	$1,403.24
			$1,403.24
JOHN CASCIO	238 C-K COLUMBIA	03/06/2014	$151.95
	HERITAGE HARDWARE & SU	03/18/2014	$27.25

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	HERITAGE HARDWARE & SU	03/25/2014	$71.64
	ABC SUPPLY 0044	03/25/2014	$1,244.16
	MANN TOOL AND SUPPLY	03/26/2014	$490.34
			$1,985.34
JOSEPH J WILSON	CLOTHING WORLD INC	03/07/2014	$205.18
	FRASIER TIRE S62800024	03/13/2014	$756.78
	SHARPES BP	03/14/2014	$291.50
	LOWES #01064	03/14/2014	$68.52
	LOWES #01064	03/19/2014	$166.83
	AUTOZONE #1038	03/20/2014	$143.55
	SPARROW & KENNEDY TRACTOR	03/19/2014	$86.00
	CAROLINA POWER EQUIPMENT	03/19/2014	$265.51
	SPARROW & KENNEDY TRACTOR	03/20/2014	$68.85
			$2,052.72
JUDY GILCHRIST	MOMAR INC.	03/04/2014	$398.54
			$398.54
KATHY A RODESILER	SQ UNIQUE EMBROIDERY AND	03/03/2014	$374.50
	FORMS AND SUPPLY - AOPD	03/04/2014	$1,502.97
	TEACHER CREATED RESOURCES	03/06/2014	$147.27
	THE LIBRARY STORE	03/06/2014	$149.04
	KATOM RESTA	03/10/2014	$42.54
	MOMAR INC.	03/13/2014	$2,188.02
	US PATRIOT WAREHOUSE PHON	03/13/2014	$408.24
	FOSTER SMITH MAIL ORDR	03/15/2014	$25.98
	BCT SOUTH CAROLINA	03/13/2014	$165.00
	HMCO BOOKS	03/14/2014	$1,458.19
	THE LIBRARY STORE	03/19/2014	$25.31
	BCT SOUTH CAROLINA	03/21/2014	$89.87
			$6,576.93
KEITH CRESWELL	EMERALD GLASS	03/28/2014	$1,425.00
			$1,425.00
KIMBERLY R DIRE	STAPLES DIRECT	03/20/2014	$74.73
	STAPLES DIRECT	03/27/2014	$30.23
	CENTRAL REST PRODUCTS	03/28/2014	$84.51
			$189.47
LINDER HARDY	LOWES #01064	02/28/2014	$171.47
	WAL-MART #1286	03/05/2014	$49.53
	WAL-MART #1286	03/11/2014	$111.96
	TARGET 00019232	03/13/2014	$64.75
	WALMART.COM 8009666546	03/14/2014	$222.75
	SOUTHERN SPECIALTY PRODUC	03/21/2014	$308.16
			$928.62
LIZZIE I FULMORE	WAL-MART #1339	03/09/2014	$68.45
	OFFICE DEPOT #2127	03/07/2014	$76.76

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$145.21
LOLA M BANKS	STAPLES 00103911	03/13/2014	$26.99
	AMAZON MKTPLACE PMTS	03/14/2014	$111.95
	AMAZON MKTPLACE PMTS	03/14/2014	$25.88
	STAPLS7115139414000001	03/20/2014	$186.47
	STAPLS7115139414000002	03/20/2014	$8.12
			$359.41
LOUIE W CONDER	FASTENAL COMPANY01	02/28/2014	$355.10
	NATIONAL TOOL GRINDING	03/06/2014	$316.10
	MOMAR INC.	03/14/2014	$451.62
	FASTENAL COMPANY01	03/18/2014	$120.78
	MOMAR INC.	03/18/2014	$1,379.61
	LOWES #01064	03/28/2014	$456.00
			$3,079.21
LYNNE F AMICK	USAIRWAYS 0372350961856	03/21/2014	$1,288.00
			$1,288.00
MARK MOHR	WWW.LOGMEIN.COM	02/28/2014	$49.00
	DELTA AIR 0062353726462	03/03/2014	$661.00
	USAIRWAYS 0372348702376	03/04/2014	$853.00
	BLANCHARD MACHINERY	03/06/2014	$429.94
	CHEFSTORE COL 8103	03/05/2014	$42.56
	WWW.LOGMEIN.COM	03/07/2014	$99.00
	LOWES #01064	03/10/2014	$26.61
	WWW.LOGMEIN.COM	03/11/2014	$49.00
	B & H PHOTO-VIDEO.COM	03/12/2014	$96.87
	HELMLY BROTHERS ACE HD	03/13/2014	$1,012.77
	NORTHERN TOOL EQUIP SC	03/14/2014	$754.93
	UNIVERSITY OF S CAROLINA	03/12/2014	$105.00
	ASC SCIENTIFIC	03/19/2014	$220.85
	B & H PHOTO-VIDEO-MO/TO	03/19/2014	$1,204.94
	PAYPAL CUSTOMDISPL	03/19/2014	$189.75
	STONEY KNOLL GARDE	03/19/2014	$628.74
	TFS COLEPARMERINSTRMNT	03/21/2014	$354.31
	FOREST TECHNOLOGY SYSTEMS	03/19/2014	$1,060.00
	YSI INCORPORATED	03/20/2014	$468.90
	UNIV.PROD./LINECO INC.	03/19/2014	$596.43
			$8,903.60
MARTHA OWENS	SC LAW ENFORCEMENT	02/28/2014	$8.00
	SC LAW ENFORCEMENT	03/03/2014	$8.00
	SC LAW ENFORCEMENT	03/03/2014	$8.00
	SC LAW ENFORCEMENT	03/11/2014	$8.00
	SC LAW ENFORCEMENT	03/11/2014	$8.00
	SC LAW ENFORCEMENT	03/11/2014	$8.00
	SC LAW ENFORCEMENT	03/11/2014	$8.00
	SC LAW ENFORCEMENT	03/12/2014	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	WAL-MART #1286	03/13/2014	$61.03
	SC LAW ENFORCEMENT	03/17/2014	$8.00
	SC LAW ENFORCEMENT	03/19/2014	$8.00
	SC LAW ENFORCEMENT	03/22/2014	$8.00
	SC LAW ENFORCEMENT	03/21/2014	$8.00
	SC LAW ENFORCEMENT	03/27/2014	$8.00
			$165.03
MICHAEL BRASWELL	JOHNSTONE SUPPLY 394	02/28/2014	$2,499.13
	GRAHL ELECTRIC SUPPLY CO	03/03/2014	$205.24
	AUTOZONE #3925	03/06/2014	$26.98
	HERITAGE HARDWARE & SU	03/10/2014	$14.92
	THE HOME DEPOT 1103	03/11/2014	$105.18
	LOWES #01064	03/13/2014	$30.24
	THE HOME DEPOT #1109	03/13/2014	$133.86
	LOWES #00499	03/18/2014	$306.89
	LOWES #00518	03/19/2014	$90.30
	THE HOME DEPOT #1106	03/19/2014	$52.41
	LOWES #00518	03/24/2014	$8.89
	GRAHL ELECTRIC SUPPLY CO	03/24/2014	$474.05
	LOWES #00499	03/25/2014	$417.36
	LOWES #00385	03/26/2014	$57.39
			$4,422.84
MICHAEL ELIEFF	GODADDY.COM	03/11/2014	$503.93
			$503.93
MICHAEL J WACHOWSKI	STAPLES 00103911	02/28/2014	$24.80
	STAPLS7114231515000001	03/04/2014	$180.50
	STAPLS7114231515000002	03/05/2014	$19.89
	CRANDALL CORPORATION	03/05/2014	$906.89
	STAPLES 00103911	03/05/2014	$99.80
	LAPTOP BATTERY HQ	03/08/2014	$94.97
	STAPLES 00103911	03/10/2014	$43.42
	CANON SOLUTIONS AMERIC	03/12/2014	$99.45
	CANON SOLUTIONS AMERIC	03/17/2014	$274.30
	LOWES #01064	03/24/2014	$201.10
	STAPLES 00103234	03/24/2014	$318.55
	CRANDALL CORPORATION	03/24/2014	$1,131.00
	M & W TOWING LLC	03/25/2014	$350.00
			$3,744.67
RAYMOND KELLY	GRAYBAR ELECTRIC COMPANY	02/28/2014	$135.73
	GRAYBAR ELECTRIC COMPANY	02/28/2014	$403.92
	NOR NORTHERN TOOL	03/03/2014	$197.87
	COOK & BOARDMAN LLC	03/03/2014	$148.75
	ABSUPPLYNET	03/10/2014	$459.18
	1140 PERRY MANN	03/10/2014	$19.39
	ABC SUPPLY 0044	03/11/2014	$174.60

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	WW GRAINGER	03/10/2014	$69.99
	WW GRAINGER	03/10/2014	$79.60
	WW GRAINGER	03/10/2014	$16.15
	WW GRAINGER	03/11/2014	$82.16
	HARBOR FREIGHT CATALOG	03/12/2014	$85.31
	ACADEMY.COM	03/17/2014	$107.99
	ROSE TALBERT	03/17/2014	$79.51
	ROSE TALBERT	03/17/2014	$43.90
	ACADEMY.COM	03/18/2014	$107.99
	WW GRAINGER	03/20/2014	$185.87
	WW GRAINGER	03/20/2014	$71.41
	WW GRAINGER	03/21/2014	$31.02
	WW GRAINGER	03/20/2014	$74.26
	WW GRAINGER	03/20/2014	$140.46
	WW GRAINGER	03/20/2014	$128.52
	Gempler 1020041938	03/22/2014	$610.70
	WW GRAINGER	03/21/2014	$20.85
	WW GRAINGER	03/24/2014	$145.75
	WW GRAINGER	03/24/2014	$80.16
	WW GRAINGER	03/24/2014	$18.72
	CABELA'S PROMOTIONS INC	03/25/2014	$154.93
	LOWES #01064	03/27/2014	$19.33
	LOWES #01064	03/27/2014	$19.62
	GRAYBAR ELECTRIC COMPANY	03/27/2014	$21.78
	LOWES #01064	03/27/2014	$17.43
			$3,952.85
ROBERT BOSWELL	LOWES #01064	03/03/2014	$8.19
	CMS COMMUNICATIONS INC.	03/04/2014	$1,952.04
			$1,960.23
ROBERT L FAULK	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
			$75.00
RONALD BRYSON	LOWES #00528	03/19/2014	$27.35
			$27.35
RUSH ULMER	L N CURTIS & SONS	03/13/2014	$509.59
			$509.59
SHAWN ZIMMERMAN	WWW.NEWEGG.COM	03/06/2014	$175.96
	AMAZON MKTPLACE PMTS	03/07/2014	$18.99
	Amazon.com	03/07/2014	$621.43
	Amazon.com	03/07/2014	$621.43
	Amazon.com	03/07/2014	$62.62
	AMAZON MKTPLACE PMTS	03/07/2014	$188.31
	Amazon.com	03/07/2014	$381.11
	AMAZON MKTPLACE PMTS	03/07/2014	$206.41

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	03/07/2014	$100.70
	AMAZON MKTPLACE PMTS	03/07/2014	$142.84
	AMAZON MKTPLACE PMTS	03/07/2014	$64.91
	Amazon.com	03/13/2014	$31.15
	Amazon.com	03/13/2014	$621.43
	CIRCLE COMPUTER INC	03/14/2014	$474.00
	Amazon.com	03/17/2014	$53.00
	Amazon.com	03/19/2014	$156.21
	I-BLASON LLC	03/17/2014	$29.94
	Amazon.com	03/24/2014	$79.42
	SILICON SOLUTIONS	03/24/2014	$70.60
	AMAZON MKTPLACE PMTS	03/25/2014	$140.39
	OFFICE MAX	03/26/2014	$151.19
			$4,392.04
STEPHEN C THOMAS	ART WHITE OFFICE MACHI	03/18/2014	$90.00
			$90.00
STEVE RIESTER	FIRESTONE 019127	02/28/2014	$378.54
	SOUTH CAROLINA SAFETY CO	03/03/2014	$1,432.33
	KLEEN SITES GEOSERVICES,	03/24/2014	$2,500.00
	JONES AND FRANK COLUMBIA	03/25/2014	$216.03
	AAAA FLOORING AMERICA	03/27/2014	$1,620.57
			$6,147.47
STEVEN C YOUNG	WW GRAINGER	02/27/2014	$120.24
	WW GRAINGER	02/28/2014	$69.22
	WW GRAINGER	02/28/2014	$452.80
	VEOLIA ES SOLID WASTE ONL	03/03/2014	$662.98
	WW GRAINGER	03/06/2014	$452.80
	WW GRAINGER	03/06/2014	$845.01
	SPARROW & KENNEDY TRACTOR	03/11/2014	$2,330.89
	SOUTH CAROLINA SAFETY CO	03/20/2014	$175.00
	SOUTH CAROLINA SAFETY CO	03/21/2014	$3.60
	JOHNSTONE SUPPLY 394	03/24/2014	$130.72
	MOMAR INC.	03/28/2014	$726.93
			$5,970.19
TEDDY G KNEECE	LOWES #01064	02/28/2014	$38.08
	CMH SPACE FLOORING 044	02/28/2014	$10.32
	CREGGER COMPANY 30	02/27/2014	$270.00
	LOWES #01064	03/04/2014	$81.05
	LOWES #01064	03/04/2014	$97.57
	UNITED REFRIG BR #U2	03/04/2014	$8.32
	CMH JJ HAINES & CO 044	03/04/2014	$23.78
	GATEWAY #6 HVAC	03/04/2014	$55.92
	LOWES #01064	03/05/2014	$11.02
	LOWES #01064	03/05/2014	$20.67
	NAPA STORE 1015002	03/05/2014	$323.03

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	GATEWAY #1 COLA	03/04/2014	$28.14
	LOWES #01064	03/05/2014	$55.89
	CE COLUMBIA	03/06/2014	$136.56
	JOHNSTONE SUPPLY 394	03/07/2014	$115.14
	238 C-K COLUMBIA	03/12/2014	$1,383.05
	CE COLUMBIA	03/12/2014	$151.58
	JOHNSTONE SUPPLY 394	03/14/2014	$212.00
	JOHNSTONE SUPPLY 394	03/14/2014	$12.72
	GATEWAY #1 COLA	03/14/2014	$105.84
	SHEALY ELECT 803-227-0599	03/17/2014	$706.37
	JOHNSTONE SUPPLY 394	03/19/2014	$34.40
	CE COLUMBIA	03/20/2014	$345.21
	ROSE TALBERT	03/24/2014	$828.60
	GATEWAY #1 COLA	03/26/2014	$441.78
	CITY ELECTRIC REPAIR INC	03/26/2014	$363.40
	ROSE TALBERT	03/28/2014	$364.26
			$6,224.70
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	03/25/2014	$149.23
	FORMS AND SUPPLY - AOPD	03/28/2014	$876.16
			$1,025.39
TOMMIE L WHETSTONE	CABLE & CONNECTIONS	03/07/2014	$58.42
	CABLE & CONNECTIONS	03/28/2014	$907.02
			$965.44
WILLIE F CALLAHAM	LOWES #00518	03/04/2014	$33.50
	C C DICKSON CO 1086	03/04/2014	$141.95
	LOWES #00518	03/04/2014	$41.09
	LOWES #00518	03/04/2014	$16.08
	LOWES #00518	03/04/2014	$70.47
	SOUTHEASTERN CONCRETE PRO	03/05/2014	$950.16
	LOWES #00518	03/06/2014	$442.44
	OSWALD WHOLESALE LUMBER I	03/06/2014	$132.98
	MOMAR INC.	03/07/2014	$2,338.13
	B AND F	03/06/2014	$237.92
	WHITE HARDWARE 35	03/11/2014	$88.32
	CARQUEST AUTO SUPPLY	03/11/2014	$36.98
	CARQUEST AUTO SUPPLY	03/11/2014	$42.54
	CARQUEST AUTO SUPPLY	03/11/2014	$249.29
	C C DICKSON CO 1086	03/19/2014	$1,635.75
	CARQUEST AUTO SUPPLY	03/25/2014	$275.35
	C C DICKSON CO 1086	03/28/2014	$1,168.40
	LOWES #00518	03/28/2014	$148.37
	LOWES #00518	03/28/2014	$15.04
			$8,064.76

Total for ADJUTANT GENERAL: $114,722.46

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	JUNGLEDISK.COM	03/07/2014	$26.91
	AMAZON MKTPLACE PMTS	03/21/2014	$37.80
	Amazon.com	03/23/2014	$100.60
	Amazon.com	03/23/2014	$212.32
	AMAZON MKTPLACE PMTS	03/25/2014	$247.26
	AMAZON MKTPLACE PMTS	03/26/2014	$25.06
	AMAZON MKTPLACE PMTS	03/27/2014	$66.98
	MODERN IMAGING SOLUTIONS	03/26/2014	$220.20
	AMAZON MKTPLACE PMTS	03/28/2014	$32.48
			$969.61

Total for ADMINISTRATIVE LAW COURT: $969.61

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	GS SURPLUS PROPERTY	03/12/2014	$105.00
			$105.00
HUGH TUTTLE	SMITH & JONES JANITOR	02/27/2014	$34.03
	MYPILOTSTORE.COM	03/10/2014	$61.95
	ACECFI LLC	03/10/2014	$124.95
	SEAGILL SOFTWARE COMPANY	03/14/2014	$1,150.00
	JEPPESEN SANDERSON	03/26/2014	$64.05
	FOREFLIGHT LLC	03/28/2014	$149.98
			$1,584.96
JAMEY KEMPSON	STATE CHEMIC STATE CHE	02/28/2014	$1,720.70
	SHEETZ 00002410	03/03/2014	$15.89
	DOLLAR GENERAL #13721	03/03/2014	$1.60
	DOLLAR GENERAL #13721	03/03/2014	$8.54
	GS SURPLUS PROPERTY	03/11/2014	$662.50
	FASTENAL COMPANY01	03/13/2014	$198.58
	THREE FOUNTAINS ACE	03/24/2014	$200.82
	FASTENAL COMPANY01	03/27/2014	$163.41
			$2,972.04
REVE RICHARDSON	PERSONNEL CONCEPTS	02/28/2014	$76.88
	LOWES #00499	02/28/2014	$6.00
	PERSONNEL CONCEPTS	02/28/2014	$248.81
	OFFICEMAX CT IN#784491	03/04/2014	$181.89
	TROPHY AND AWARDS CENT	03/11/2014	$13.38
	APPRAISAL INSTITUTE	03/21/2014	$118.50
	APPRAISAL INSTITUTE	03/21/2014	$118.50
	PUBLIX #512	03/26/2014	$336.15
			$1,100.11

Total for AERONAUTICS DIVISION: $5,762.11

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	WAL-MART #0627	03/17/2014	$28.05
	WAL-MART #0627	03/17/2014	$20.20
	WYLIE'S IGA	03/25/2014	$13.90
			$62.15
ANGIE CULLER	UNITED 0162400740860	03/13/2014	$609.00
			$609.00
ANSLEY M RAST	WAL-MART #2214	03/18/2014	$27.82
	WAL-MART #0616	03/19/2014	$20.42
			$48.24
ARDONA B SUMMERALL	USPS 45362602729803178	03/12/2014	$6.03
	FEDEXOFFICE 00030940	03/25/2014	$18.02
			$24.05
BETTY G BOYKIN	USPS 45294005029805496	03/15/2014	$49.00
	SQ STRIPE IT	03/20/2014	$48.60
			$97.60
BEVERLY S CLEARE	OFFICE DEPOT #2127	03/25/2014	$32.39
	OFFICE DEPOT #2127	03/25/2014	$1,009.86
	REPOWER SPECIALIST LTD	03/26/2014	$2,450.00
			$3,492.25
CHARLES S GAULT	INGLES MARKETS #202	03/10/2014	$11.33
	WM SUPERCENTER #1035	03/24/2014	$21.00
			$32.33
CHRISTOPHER CORTEZ	WAL-MART #1164	03/04/2014	$41.60
	PROVANTAGE LLC	03/05/2014	$24.62
	BEST BUY 00002642	03/05/2014	$534.99
	STAPLES 00106567	03/04/2014	$160.49
	DELL FINANCIAL SERVICES	03/05/2014	$239.19
	AMAZON MKTPLACE PMTS	03/06/2014	$36.52
	BEST BUY 00002642	03/07/2014	$42.79
	BARNES & NOBLE #2868	03/10/2014	$29.15
	BOOKS A MILLIO00002790	03/10/2014	$141.50
	QUIKSHIP TONER INC	03/13/2014	$317.01
	SINOTIME TECH	03/13/2014	$229.25
	PROVANTAGE LLC	03/13/2014	$46.85
	QUIKSHIP TONER INC	03/13/2014	$175.84
	LENOVO GROUP	03/15/2014	$561.82
	BEST BUY 00002642	03/17/2014	$1,152.34
	QUIKSHIP TONER INC	03/18/2014	$165.42
	OFFICE DEPOT #332	03/18/2014	$43.19
	STAPLES 00106567	03/20/2014	$109.10
	SILICON SOLUTIONS	03/24/2014	$48.60
	AMAZON MKTPLACE PMTS	03/25/2014	$317.80
	GODADDY.COM	03/25/2014	$188.04
	BEST BUY 00029736	03/28/2014	$32.09

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CORTEZ	ARVATO WINDOWS ESD	03/28/2014	$99.99
			$4,738.19
CHRISTOPHER SCOTT	REID'S #1688	03/10/2014	$7.59
	BI-LO GROCERY #5580	03/11/2014	$5.78
	STAPLES 00108449	03/14/2014	$28.88
	BI-LO GROCERY #5558	03/24/2014	$4.68
	BI-LO GROCERY #5423	03/25/2014	$8.27
			$55.20
CHRISTOPHER W WOLFE	M K GALAXY SUPERMA	03/10/2014	$8.44
	PIGGLY WIGGLY 117	03/17/2014	$15.11
			$23.55
DEREK UNDERWOOD	PEMBERTON FABRICATORS	03/06/2014	$666.00
	ULINE SHIP SUPPLIES	03/11/2014	$108.95
	UNITED 0162400739012	03/13/2014	$609.00
			$1,383.95
HERMAN T TURNER JR	FOOD LION #1441	03/03/2014	$9.17
	PUBLIX #883	03/17/2014	$18.39
	PUBLIX #883	03/17/2014	$35.61
			$63.17
JACOB H WISE	SHELL OIL 57545742207	03/03/2014	$20.74
	INGLES MARKETS #240	03/17/2014	$12.97
			$33.71
JAMES E GILLESPIE	WAL-MART #5487	03/03/2014	$10.38
	HOMETOWN SUPERETTE	03/17/2014	$14.28
	INGLES MARKETS #206	03/17/2014	$13.31
			$37.97
JAMES K GALLMAN	BI-LO GROCERY #5268	03/03/2014	$20.11
	BI-LO GROCERY #5268	03/03/2014	$4.89
			$25.00
JERRY K JORDAN	WAL-MART #2712	03/11/2014	$21.01
	BI-LO GROCERY #5269	03/17/2014	$20.05
	FOOD LION #0912	03/25/2014	$27.79
			$68.85
JOHN P STOKES	LOWES #00499	03/03/2014	$66.44
	LOWES #02967	03/12/2014	$6.38
	WW GRAINGER	03/25/2014	$77.72
			$150.54
JOHNNY WEATHERFORD	FOOD LION #1428	03/11/2014	$11.58
	PIGGLY WIGGLY 053	03/24/2014	$16.83
			$28.41
JOSEPH L SMITH	CVS PHARMACY #3876 Q03	03/05/2014	$16.98
	SUN PRINTING	03/06/2014	$37.80

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L SMITH	OFFICE DEPOT #2349	03/14/2014	$34.54
			$89.32
KATHLEEN A PIERCE	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
			$50.00
KEVIN C STEELE	RADIOSHACK COR00196279	02/28/2014	$26.62
	HIGHTAIL	03/04/2014	$99.99
			$126.61
LANCE J MUDD	WAL-MART #0574	03/11/2014	$22.62
	KROGER #26	03/25/2014	$17.62
			$40.24
LARRY A ETHERIDGE	WM SUPERCENTER #1183	03/20/2014	$138.45
			$138.45
LESTER C BOYD	PUBLIX #1419	03/03/2014	$17.26
	CAROLINA COUNTRY STORE	03/18/2014	$5.83
	FOOD LION #2204	03/25/2014	$17.46
			$40.55
LISA CUMALANDER	PMT SIMPLEXSTORE	03/04/2014	$30.95
	PEMBERTON FABRICATORS	03/11/2014	$2,500.00
	LEE NEWSPAPERS E PAY	03/19/2014	$69.95
	GAN 1120GRNVILLENEWCIR	03/20/2014	$144.00
	OFFICE MAX	03/19/2014	$58.30
	FORMS AND SUPPLY - AOPD	03/20/2014	$106.00
			$2,909.20
LLOYD GREG FREEMAN	PIGGLY WIGGLY 037	03/03/2014	$8.23
	BI-LO GROCERY #5712	03/10/2014	$28.55
	HARVEYS #2391	03/24/2014	$11.44
			$48.22
MARIE H LYBRAND	PUBLIX #1095	03/25/2014	$42.81
			$42.81
MARTIN L EUBANKS	CLOTHING WORLD INC	03/24/2014	$71.26
			$71.26
MILTON T COLEMAN III	SUNBELT RENTALS #029	03/04/2014	$70.15
	ADVANCE AUTO PARTS #5230	03/05/2014	$10.77
	AGRI SOUTH INC	03/20/2014	$6.46
	AGRI SOUTH INC	03/19/2014	$30.82
	TRAYCO CORP	03/20/2014	$10.26
	TRAYCO CORP	03/20/2014	$2.70
	CAROLINA SUPPLY HOUSE	03/25/2014	$44.51
	HARBOR FREIGHT TOOLS 264	03/24/2014	$23.20
			$198.87
OLIVER E HARRELSON	SUMTER IGA PLUS	03/03/2014	$19.80

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
OLIVER E HARRELSON	PIGGLY WIGGLY 088	03/17/2014	$15.07
			$34.87
PHILLIP C TREFSGAR	ULINE SHIP SUPPLIES	03/25/2014	$101.54
	SO.CAROLINA FLUID SYSTM	03/28/2014	$31.46
			$133.00
QUINTON E INMAN	FOOD LION #0098	03/10/2014	$28.93
	FOOD LION #0618	03/24/2014	$11.07
			$40.00
ROBERT E CROSBY	FOOD LION #1444	03/03/2014	$29.39
	HARRIS TEETER #457	03/10/2014	$23.29
	BI-LO GROCERY #5410	03/24/2014	$19.53
	TRADER JOE'S #752 QPS	03/24/2014	$11.27
			$83.48
ROBERT L MCGEE	OFFICE DEPOT #1079	03/05/2014	$32.52
	OFFICE DEPOT #1214	03/05/2014	$73.18
	BATTERIES PLUS	03/13/2014	$32.08
	RED WING SHOE STORE #1	03/25/2014	$205.56
	ACE HARDWARE CAYCE	03/25/2014	$21.35
			$364.69
SONIA BRAZELL	ATLANTA LIGHT BULBS INC	03/04/2014	$318.70
	OFFICE DEPOT #332	03/06/2014	$101.50
			$420.20
WALTER BROOKS	PIGGLY WIGGLY 012	03/03/2014	$21.86
	FOOD LION #1378	03/17/2014	$8.73
			$30.59
WAYNE B BOOZER	1140 PERRY MANN	02/27/2014	$99.36
	LOWES #00499	03/04/2014	$209.51
	ADVANCE AUTO PARTS #5290	03/04/2014	$9.62
	LOWES #00499	03/07/2014	$5.15
	SMITH & JONES JANITORI	03/12/2014	$68.48
	LOWES #00499	03/13/2014	$65.71
	BBE PARTS LAWN SERVICE	03/14/2014	$176.81
	ACE HARDWARE CAYCE	03/14/2014	$27.80
	WAL-MART #1183	03/20/2014	$18.22
			$680.66
WILLIAM C DRENNON	BI-LO GROCERY #5419	03/03/2014	$9.05
	WAL-MART #1123	03/10/2014	$20.60
	FOOD LION #2209	03/17/2014	$11.60
			$41.25
WILLIAM GILMER	PUBLIX #1012	03/03/2014	$13.95
	INGLES MARKETS #42	03/17/2014	$20.76
			$34.71

Total for AGRICULTURE DEPARTMENT: $16,593.14

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH SATCHER	MSSC	03/05/2014	$40.00
			$40.00
CAROL GARDNER	AT&T DATA	03/06/2014	$25.00
			$25.00
CHAVON THOMPSON	STAPLS7114247688000001	03/04/2014	$30.35
			$30.35
CRYSTAL RATLIFF	TESTCOUNTRY COM	03/24/2014	$100.15
	STAPLS7115140396000002	03/27/2014	$15.65
	STAPLS7115140396000001	03/27/2014	$38.50
			$154.30
DAVID CAPELL	VWR INTERNATIONAL INC	03/15/2014	$427.62
	VWR INTERNATIONAL INC	03/15/2014	$917.45
	CAROLINA BIOLOGIC SUPPLY	03/14/2014	$55.13
	VWR INTERNATIONAL INC	03/18/2014	$423.86
	VWR INTERNATIONAL INC	03/18/2014	$61.60
	CAROLINA BIOLOGIC SUPPLY	03/18/2014	$1,516.03
	WW GRAINGER	03/27/2014	$184.81
			$3,586.50
DEBRA BRODOWSKI	OFFICEMAX CT IN#799836	03/03/2014	$74.08
	ILP INSECT LORE	03/04/2014	$37.93
	LIFE STUDIES, LLC	03/03/2014	$16.08
			$128.09
DEIDRE BROWN	STAPLS7114677569000002	03/12/2014	$154.49
	AT&T DATA	03/13/2014	$30.00
	CINTAS 219	03/26/2014	$9.62
	STAPLS7114677569000001	03/26/2014	$256.78
	CINTAS 219	03/26/2014	$9.62
	CINTAS 219	03/26/2014	$9.62
	CINTAS 219	03/26/2014	$9.62
			$479.75
KARI PEYSER	XEROX CORPORATION/RBO	02/28/2014	$3,264.82
	WM EZPAY	02/28/2014	$1,779.24
	CINTAS 219	03/06/2014	$9.62
	CINTAS 219	03/06/2014	$9.62
	CINTAS 219	03/06/2014	$9.62
	XEROX CORPORATION/RBO	03/11/2014	$4,115.13
			$9,188.05
KATHERINE REDD	DIXIE LOCK AND SAFE	03/14/2014	$68.56
			$68.56
KERRI LENHART	FEDEX 13173946	02/28/2014	$64.57
	APL APPLE ITUNES STORE	03/04/2014	$3.99
	STAPLS7114224653000001	03/04/2014	$100.14
	SCANTRON CORPORATION	03/07/2014	$33.78

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRI LENHART	FEDEX 13308243	03/18/2014	$8.84
	PARTNERSHIP LLC	03/24/2014	$344.41
	PRESTIGE MEDICAL	03/25/2014	$141.81
	STAPLS7115361072000001	03/25/2014	$32.65
	PRESTIGE MEDICAL	03/26/2014	$13.25
	AIRGAS SOUTH	03/26/2014	$3.15
	NUIMPACT	03/26/2014	$1,094.75
			$1,841.34
MARY K COMMONS	TICKETPRINTINGCOM	03/12/2014	$41.66
	AT&T DATA	03/20/2014	$25.00
			$66.66
MELANIE JOHNSON	STAPLS7114409421000001	03/06/2014	$249.48
	PAYPAL CHET	03/14/2014	$472.00
			$721.48
MICHAEL BERRY	PEREGRINE ACADEMICS LLC	03/05/2014	$990.00
	CBSPD	03/06/2014	$114.65
	HAPER/ZONDERVN/TNELSON	03/10/2014	$112.27
	HRDQ	03/11/2014	$421.97
			$1,638.89
MICHAEL D DUNCAN	TYLER'S SANITATION INC	02/28/2014	$325.00
	W C ROUSE AND SONS INC	02/28/2014	$2,187.87
	WW GRAINGER	02/27/2014	$180.77
	AIKEN SYSTEMS UNLIMITE	03/03/2014	$247.00
	CITY ELECTRIC #23	03/04/2014	$382.89
	BORDEN PEST CONTROL	03/05/2014	$315.00
	AUGUSTA JANITORIAL	03/05/2014	$408.63
	AUGUSTA JANITORIAL	03/05/2014	$1,324.84
	TYLER'S SANITATION INC	03/07/2014	$290.00
	FIVE STAR MOVING	03/11/2014	$286.00
	SOUTHEASTERN PAPER GROUP	03/11/2014	$511.16
	DADE PAPER & BAG - ATLA	03/11/2014	$2,258.04
	LOWES #00639	03/11/2014	$328.64
	AUGUSTACHIL	03/12/2014	$2,460.00
	THYSSENKRUPP ELEV ORACLE	03/13/2014	$921.32
	AIKEN PEST CONTROL INC	03/13/2014	$590.00
	WW GRAINGER	03/14/2014	$26.69
	CINTAS 219	03/15/2014	$122.70
	YORK TECHNICAL COLLEGE	03/14/2014	$486.20
	LIFTONE AUGUSTA	03/14/2014	$119.48
	CINTAS 219	03/15/2014	$122.70
	CINTAS 219	03/15/2014	$122.70
	MOWER PARTS GROUP	03/17/2014	$31.11
	FARMERSSUPPLY NET	03/18/2014	$26.43
	ACME CONTROL SERVICE INC	03/18/2014	$104.54
	RONNIES HITCHES & TRAILER	03/17/2014	$158.85

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	WAL-MART #4487	03/20/2014	$16.56
	DERRICK EQUIPMENT	03/20/2014	$117.23
	WAL-MART #4487	03/28/2014	$28.61
	LOWES #00639	03/29/2014	$264.27
	DERRICK EQUIPMENT	03/28/2014	$758.83
	CINTAS 219	03/29/2014	$122.70
	CINTAS 219	03/29/2014	$164.33
	WW GRAINGER	03/28/2014	$52.07
	CINTAS 219	03/29/2014	$122.70
	INTERSTATE ALL BATTERY	03/28/2014	$165.64
	KULLY SUPPLY	03/28/2014	$153.18
	CINTAS 219	03/29/2014	$122.70
			$16,427.38
MICHELLE L HALL MOORE	Galls Intern	03/01/2014	$177.02
	PEAVEY CORP.	03/03/2014	$613.15
	TFS FISHER SCI HUS	03/07/2014	$114.07
	STAPLS7114915674000002	03/15/2014	$17.29
	ATLANTIC DENTAL SUPPLY	03/14/2014	$272.78
	STAPLS7114915674000001	03/15/2014	$742.47
	PEAVEY CORP.	03/17/2014	$309.00
	DOVE DATA PRODUCTS	03/17/2014	$520.02
	PEAVEY CORP.	03/26/2014	$63.25
	AMERICAN HISTORICAL ASSO	03/28/2014	$118.00
			$2,947.05
PARRI M WRIGHT	OCLC	03/05/2014	$135.84
	OCLC	03/05/2014	$4.46
	AMAZON MKTPLACE PMTS	03/17/2014	$35.97
	STAPLS7114979527000001	03/18/2014	$97.53
	STAPLS7114979527000003	03/18/2014	$12.08
	STAPLS7114979527000002	03/19/2014	$10.50
	AMAZON MKTPLACE PMTS	03/20/2014	$20.17
	AMAZON MKTPLACE PMTS	03/20/2014	$14.96
	STAPLS7114979527000004	03/22/2014	$13.15
	Amazon.com	03/21/2014	$92.96
			$437.62
PATRICIA WHITFIELD	DOVE DATA PRODUCTS	03/05/2014	$66.33
			$66.33
PATSY D FIELDS	PAYPAL AUGUSTAWARR	03/03/2014	$99.00
	AIKEN CHAMBER INTERNET	03/03/2014	$70.00
	STAPLS7114220435000001	03/04/2014	$254.77
	Amazon.com	03/21/2014	$206.71
			$630.48
RHONDA CAREY	HP DIRECT-PUBLICSECTOR	03/22/2014	$895.59
			$895.59

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON NORRIS	TROPHIES UNLIMITED	03/04/2014	$28.89
	STAPLS7114371870000002	03/06/2014	$153.67
	STAPLS7114371870000001	03/15/2014	$40.33
	STAPLS7114371870000003	03/19/2014	$9.60
	DOVE DATA PRODUCTS	03/19/2014	$213.98
	STAPLS7114371870000004	03/19/2014	$39.86
	COMPETENCY & CREDENTIA	03/18/2014	$385.00
	WALGREENS #11432	03/20/2014	$213.96
	BCT SOUTH CAROLINA	03/27/2014	$38.60
			$1,123.89
TERESA DYAR	PRIMUS ELECTRONICS INC	03/03/2014	$2,215.05
	MSC	03/19/2014	$398.96
	AIRGAS SOUTH	03/19/2014	$498.00
	AIRGAS SOUTH	03/27/2014	$30.40
	AIRGAS SOUTH	03/27/2014	$5.50
	AIRGAS SOUTH	03/27/2014	$555.00
	AIRGAS SOUTH	03/28/2014	$111.46
	AIRGAS SOUTH	03/28/2014	$46.22
	AIRGAS SOUTH	03/28/2014	$88.00
			$3,948.59
YOLANDA DRAYTON	GROVE MEDICAL INC	03/03/2014	$69.61
	GROVE MEDICAL INC	03/03/2014	$2.18
	AIRGAS SOUTH	03/26/2014	$12.84
			$84.63

Total for AIKEN TECHNICAL COLLEGE: $44,530.53

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES DIRECT	02/28/2014	$14.35
	STAPLES DIRECT	03/05/2014	$44.80
			$59.15
BRENDA HOUSE	123SIGNUP	03/07/2014	$295.00
	STAPLES 00103234	03/22/2014	$29.14
			$324.14
HARRIET GLEATON	STAPLES DIRECT	03/14/2014	$80.55
	STAPLES 00103234	03/13/2014	$13.49
			$94.04
PAUL HARMON	USPS POSTAGE STAMPS.COM	03/05/2014	$400.00
	STAMPS.COM	03/07/2014	$25.35
			$425.35
STEVE TUTTLE	BOXWOOD TECH	03/10/2014	$99.00
	USPS 45181602229801842	03/18/2014	$14.20
	USPS458400014729816790	03/20/2014	$25.38
			$138.58

Total for ARCHIVES & HISTORY DEPT: $1,041.26

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
R CATHERINE LEE	PUBLIC STORAGE 08656	02/28/2014	$106.00
	OFFICE DEPOT #1214	03/03/2014	$205.17
	OFFICE DEPOT #5910	03/03/2014	$15.45
	SMITH RUBBER STAMP & SEAL	03/18/2014	$109.54
			$436.16
SHAWNA BAUER	SAMS INTERNET	03/01/2014	$172.71
	THE COPY SHOP	03/14/2014	$83.37
	SAMS INTERNET	03/18/2014	$172.71
			$428.79

Total for ARTS COMMISSION: $864.95

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	MAILERMAILERLLC	03/08/2014	$35.00
	USAIRWAYS 0372349337692	03/09/2014	$708.50
			$743.50
KIMBERLY BUCKLEY	NETWORK SOLUTIONS, LLC	03/10/2014	$151.96
	ELEGALSUPPL	03/10/2014	$280.00
	BCT SOUTH CAROLINA	03/10/2014	$216.00
	AMAZON MKTPLACE PMTS	03/19/2014	$759.80
	IPEVO INC	03/19/2014	$190.00
	Amazon.com	03/24/2014	$359.00
	PREZI INC	03/25/2014	$318.00
			$2,274.76
MELISSA BONNER	UNITED 0162400564408	03/12/2014	$759.00
	UNITED 0162400710962	03/13/2014	$763.00
			$1,522.00
PEGGY SELF	PUBLIX #1095	03/18/2014	$57.21
			$57.21
TAMMIE WILSON	OFFICE DEPOT #1099	03/03/2014	$141.08
	OFFICE DEPOT #1165	03/05/2014	$13.58
	OFFICE DEPOT #1214	03/05/2014	$50.07
	OFFICE DEPOT #1214	03/05/2014	$89.86
	OFFICE DEPOT #1214	03/05/2014	$42.76
	AMERICAN BAR ASSOCIATION	03/07/2014	$108.85
	WUFOO.COM/CHARGE	03/10/2014	$24.00
	GAN 1120GRNVILLENEWCIR	03/15/2014	$14.95
	SC BAR CLE	03/14/2014	$378.00
	STAPLS7114923856000004	03/18/2014	$64.74
	STAPLS7114923856000003	03/18/2014	$80.89
	STAPLS7114923856000005	03/18/2014	$69.51
	STAPLS7114923856000001	03/18/2014	$1,685.05
	PRESS PLUS	03/19/2014	$0.99
	PRESS PLUS	03/19/2014	$99.99
	STAPLS7114923856002001	03/21/2014	$50.61
	STAPLS7114923856004001	03/22/2014	$50.61
	ADOBE SYSTEMS, INC.	03/24/2014	$19.99
	STAPLS7114923856000002	03/25/2014	$46.65
	SC BAR CLE	03/26/2014	$496.80
	LAWMENS SAFETY SUPPLY IN	03/26/2014	$73.03
	DIXIE TROPHIES	03/27/2014	$122.69
	DIXIE TROPHIES	03/27/2014	$17.28
	DIXIE TROPHIES	03/27/2014	$69.55
			$3,811.53
TOM OSMER	SHI CORP	03/04/2014	$672.68
			$672.68
TONY MACK	KEY SHOP	03/18/2014	$8.64

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	PAPER HANDLING SOLUTIO	03/20/2014	$34.97
	SMITH RUBBER STAMP & SEAL	03/24/2014	$32.83
	OFFICE DEPOT #332	03/25/2014	$16.25
			$92.69

Total for ATTORNEY GENERAL: $9,174.37

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	SI SOLUTIONS	03/06/2014	$121.51
	FORMS AND SUPPLY - AOPD	03/07/2014	$66.01
	STAPLS7114647994000003	03/11/2014	$10.24
	STAPLS7114647994000001	03/11/2014	$52.92
	STAPLS7114647994000002	03/12/2014	$5.83
	CDW GOVERNMENT	03/19/2014	$364.74
	DMI DELL K-12/GOVT	03/22/2014	$755.89
	DMI DELL K-12/GOVT	03/29/2014	$226.77
			$1,603.91
NORMA J DAWKINS	WAL-MART #0881	03/07/2014	$83.04
	WAL-MART #0881	03/18/2014	$8.44
			$91.48
TRACY R BRICE	FRANKLINS PRINTING #128	03/05/2014	$435.88
	FRANKLINS PRINTING #128	03/05/2014	$40.50
	ROYAL CLEANERS	03/05/2014	$19.44
	FRANKLINS PRINTING #128	03/12/2014	$77.76
	ROYAL CLEANERS	03/19/2014	$10.80
	FRANKLINS PRINTING #128	03/28/2014	$7.29
			$591.67

Total for B&C BD-STATE AUDITOR: $2,287.06

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	ADOBE SYSTEMS, INC.	03/12/2014	$599.88
	CTC CONSTANTCONTACT.COM	03/13/2014	$25.00
			$624.88
WANDA MILLER	SC LAW ENFORCEMENT	03/25/2014	$25.00
			$25.00

Total for BLIND COMMISSION: $649.88

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
			$150.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $150.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HEAITLEY	GRAND BRASS LAMP PARTS LL	03/12/2014	$119.45
			$119.45
ANGIE B BLANDING	AMAZON MKTPLACE PMTS	03/21/2014	$320.08
			$320.08
ANGIE KEISLER	FORMS AND SUPPLY - AOPD	02/27/2014	$165.82
			$165.82
C PAUL ROSS	TILE CENTER INC COLUMBI	02/28/2014	$2.70
	NAPA STORE 1015006	03/05/2014	$3.77
	GATEWAY #1 COLA	03/05/2014	$89.35
	CAPITAL SUPPLY OF COLUMBI	03/06/2014	$8.26
	GATEWAY #1 COLA	03/13/2014	$241.73
	CAPITAL SUPPLY OF COLUMBI	03/14/2014	$4.86
	GATEWAY #1 COLA	03/14/2014	$93.49
	CAPITAL SUPPLY OF COLUMBI	03/14/2014	$76.36
	TRAYCO CORP	03/17/2014	$572.21
	GATEWAY #1 COLA	03/20/2014	$36.76
	GATEWAY #1 COLA	03/20/2014	$31.86
	METAL SUPERMARKETS	03/20/2014	$101.25
			$1,262.60
CHRIS PRESSLEY	CURTIS W DOWLING JR	03/04/2014	$81.16
	CURTIS W DOWLING JR	03/04/2014	$468.05
	CURTIS W DOWLING JR	03/04/2014	$351.89
	CURTIS W DOWLING JR	03/04/2014	$69.49
	CURTIS W DOWLING JR	03/12/2014	$458.83
	CURTIS W DOWLING JR	03/19/2014	$275.91
	CURTIS W DOWLING JR	03/19/2014	$610.97
	CURTIS W DOWLING JR	03/19/2014	$119.70
			$2,436.00
CHRIS VINSON	LOWES #00499	03/04/2014	$37.71
	COLUMBIA FLAG & BANNER	03/04/2014	$844.02
	C C DICKSON CO 1002	03/10/2014	$83.83
	GRAHL ELECTRIC SUPPLY CO	03/17/2014	$631.05
	LOWES #00499	03/17/2014	$201.72
	GRAYBAR ELECTRIC COMPANY	03/18/2014	$1,152.93
	CAPITAL SUPPLY OF COLUMBI	03/20/2014	$36.72
	WW GRAINGER	03/26/2014	$70.41
	LOWES #00499	03/26/2014	$5.32
			$3,063.71
CRAIG MEFFORD	MARINEPARTDEPOT.COM	03/13/2014	$29.04
	LOWES #00499	03/13/2014	$55.55
	C C DICKSON CO 1002	03/14/2014	$44.84
	ADVANCE AUTO PARTS #5010	03/13/2014	$139.48
	AIRGAS SOUTH	03/17/2014	$21.74
	LOWES #01064	03/17/2014	$45.23

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CRAIG MEFFORD	STAPLES 00103911	03/17/2014	$46.38
	STAPLES 00103911	03/17/2014	$116.60
			$498.86
DANNY CANNON	1140 PERRY MANN	03/18/2014	$35.35
			$35.35
DANNY HAMMOND	1140 PERRY MANN	02/28/2014	$9.39
	1140 PERRY MANN	03/07/2014	$180.92
	1140 PERRY MANN	03/13/2014	$224.64
	GRAHL ELECTRIC SUPPLY CO	03/14/2014	$104.33
	ACE HARDWARE CAYCE	03/13/2014	$13.34
	GRAYBAR ELECTRIC	03/15/2014	$77.04
	GRAYBAR ELECTRIC	03/19/2014	$54.36
	ACE HARDWARE CAYCE	03/19/2014	$14.41
	GRAYBAR ELECTRIC	03/22/2014	$56.82
	1140 PERRY MANN	03/21/2014	$302.01
			$1,037.26
DEAN MABE	1140 PERRY MANN	02/28/2014	$16.84
	ACE HARDWARE CAYCE	02/28/2014	$19.15
	FERGUSON ENTERPRISES 1891	03/12/2014	$84.65
	RED WING SHOE STORE #1	03/12/2014	$120.00
	LOWES #00499	03/13/2014	$34.29
	LOWES #00499	03/13/2014	$5.11
	AFFORDABLE FAUCETS	03/13/2014	$29.17
	RICHLAND INDUSTRIAL	03/24/2014	$41.09
	CITY ELECTRIC REPAIR INC	03/24/2014	$663.82
	C C DICKSON CO 1002	03/26/2014	$3.09
	C C DICKSON CO 1002	03/26/2014	$240.75
	CITY ELECTRIC REPAIR INC	03/26/2014	$340.26
	NAPA STORE 1015006	03/26/2014	$30.43
	GATEWAY #1 COLA	03/27/2014	$19.79
	NORTHERN TOOL EQUIP SC	03/27/2014	$192.57
	NAPA STORE 1015006	03/28/2014	$448.29
			$2,289.30
DEBORAH L GLENN	D J WALL-ST-JOURNAL	03/16/2014	$22.99
	LOWES #00499	03/27/2014	$11.63
			$34.62
DEBORAH WILCOX	STAPLS7115218960000001	03/21/2014	$39.30
	STAPLS7115218960000002	03/21/2014	$6.46
			$45.76
DENNIS HAIGLER	PALMETTO MANUFACTURING	03/06/2014	$1,481.45
	NSC NORTHERN SAFETY CO	03/07/2014	$299.68
	NSC NORTHERN SAFETY CO	03/07/2014	$24.19
	OFFICE DEPOT #1214	03/07/2014	$98.27
	LOWES #00499	03/11/2014	$84.78

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	NORTHERN TOOL EQUIP SC	03/20/2014	$62.03
	FOOD LION #2506	03/24/2014	$4.95
	AM LEONARD	03/27/2014	$180.92
	AM LEONARD	03/27/2014	$530.81
	LINER FARM	03/28/2014	$155.79
			$2,922.87
DOUG E. RILEY	LOWES #00499	02/28/2014	$36.38
	GRAHL ELECTRIC SUPPLY CO	03/05/2014	$466.52
	WHOLESALE INDUSTRIAL ELEC	03/10/2014	$34.50
	ADVANCED DOOR SYSTEMS	03/11/2014	$51.84
	GRAHL ELECTRIC SUPPLY CO	03/19/2014	$80.00
	GRAHL ELECTRIC SUPPLY CO	03/26/2014	$28.54
			$697.78
GAIL SKINNER	WAL-MART #1183	03/05/2014	$35.66
	AMAZON MKTPLACE PMTS	03/11/2014	$160.87
	WAL-MART #1183	03/13/2014	$34.26
	FORMS AND SUPPLY - AOPD	03/21/2014	$241.44
			$472.23
GEORGE CROUCH	PEI GENESIS	03/14/2014	$202.78
	PROMARINER	03/20/2014	$117.00
	NORTHERN TOOL EQUIP SC	03/20/2014	$36.36
	U-HAUL MOVING & STORAGE A	03/24/2014	$609.90
			$966.04
GRACE KUBILISZ	OFFICEMAX CT IN#792283	03/03/2014	$26.87
	OFFICEMAX CT IN#813522	03/04/2014	$16.51
	OFFICEMAX CT IN#905079	03/07/2014	$235.30
			$278.68
HOLLEY SPARKMAN	OFFICEMAX CT IN#143222	03/21/2014	$135.70
			$135.70
JAMES E JOHNSON	WIRELESSOEM	03/04/2014	$31.99
	C C DICKSON CO 1002	03/06/2014	$14.07
	C C DICKSON CO 1002	03/06/2014	$5.73
	FERGUSON ENT #478	03/06/2014	$458.34
	C C DICKSON CO 1002	03/07/2014	$41.79
	KEY SHOP	03/11/2014	$21.60
	GRAYBAR ELECTRIC	03/12/2014	$132.32
	FASTENAL COMPANY01	03/12/2014	$32.08
	LOWES #00499	03/17/2014	$29.87
	C C DICKSON CO 1002	03/18/2014	$362.88
	NORTHEAST WORKWEAR	03/17/2014	$120.00
	C C DICKSON CO 1002	03/18/2014	$83.59
	C C DICKSON CO 1002	03/18/2014	$6.02
	KEY SHOP	03/20/2014	$4.32
	137 KEYSTONE AUTOMOTIVE	03/22/2014	$57.78

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E JOHNSON	RICHLAND INDUSTRIAL	03/24/2014	$3.90
	LOWES #01064	03/27/2014	$16.18
			$1,422.46
JAMIE L DOOLEY	RICHLAND INDUSTRIAL	03/05/2014	$123.55
	FASTENAL COMPANY01	03/05/2014	$196.97
	KMART 4141	03/18/2014	$16.04
	MAYER710 COLUMBIASC	03/21/2014	$158.41
	1140 PERRY MANN	03/21/2014	$70.46
	ONE EARED COW GLASS, INC.	03/21/2014	$60.00
	MAYER710 COLUMBIASC	03/21/2014	$245.82
	WW GRAINGER	03/26/2014	$73.27
	WW GRAINGER	03/26/2014	$53.24
			$997.76
JEANNE SMITH	OFFICE DEPOT #1214	03/03/2014	$42.77
	OFFICE DEPOT #1214	03/12/2014	$271.25
	OFFICE DEPOT #1214	03/12/2014	$602.58
	OFFICE DEPOT #1214	03/14/2014	$14.57
	HEADSETS DIRECT, INC.	03/13/2014	$239.69
	OFFICE DEPOT #1214	03/14/2014	$251.49
	CELL PHONE SHOP SERVICES	03/14/2014	$4.99
	STAPLS7114981581000001	03/18/2014	$108.53
	OFFICE DEPOT #1214	03/26/2014	$36.87
	OFFICE DEPOT #1165	03/26/2014	$32.39
			$1,605.13
JEREMY APPLEWHITE	NAPA STORE 1015002	03/03/2014	$32.23
	USPS.COM CLICK66100611	03/05/2014	$16.80
	LOWES #00499	03/05/2014	$11.66
	Amazon.com	03/07/2014	$146.34
	HARBOR FREIGHT TOOLS 103	03/12/2014	$10.69
	SHUMPERTS LOCK AND KEY	03/20/2014	$210.00
			$427.72
JIMMIE E WILLIAMS	ADVANCED DOOR SYSTEMS	02/28/2014	$130.03
	KEY SHOP	03/06/2014	$8.64
	GRAYBAR ELECTRIC COMPANY	03/11/2014	$403.82
	GRAYBAR ELECTRIC COMPANY	03/12/2014	$37.88
	LOWES #00433	03/14/2014	$171.72
	ROSE TALBERT	03/19/2014	$90.22
	GRAYBAR ELECTRIC	03/22/2014	$359.72
	AUTOZONE #3830	03/24/2014	$12.95
	GRAYBAR ELECTRIC	03/25/2014	$235.40
	LOWES #00433	03/26/2014	$279.72
	ADVANCED DOOR SYSTEMS	03/26/2014	$118.24
	GRAYBAR ELECTRIC COMPANY	03/28/2014	$38.65
	LOWES #00433	03/28/2014	$6.47
	GRAYBAR ELECTRIC COMPANY	03/28/2014	$350.05

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JIMMIE E WILLIAMS	ELECTRIC CONTROL & SUPPLY	03/27/2014	$86.40
			$2,329.91
KEITH SHIREY	USPS.COM CLICK66100611	03/10/2014	$23.05
	USPS.COM CLICK66100611	03/28/2014	$21.80
			$44.85
KEVIN WOODS	W.P.LAW, INC	02/28/2014	$207.07
	W.P.LAW, INC	03/03/2014	$75.48
	W.P.LAW, INC	03/06/2014	$134.25
	W.P.LAW, INC	03/13/2014	$38.18
	W.P.LAW, INC	03/18/2014	$137.78
	LOWES #00433	03/25/2014	$44.22
	W.P.LAW, INC	03/25/2014	$214.22
			$851.20
KURT PATRICK	SEARS.COM 9300	03/05/2014	$647.95
	SEARS.COM 9300	03/05/2014	$799.11
	FASTENAL COMPANY01	03/10/2014	$236.63
	RICHLAND INDUSTRIAL	03/10/2014	$284.21
	ACE HARDWARE CAYCE	03/10/2014	$65.14
	FASTENAL COMPANY01	03/19/2014	$216.04
	WW GRAINGER	03/21/2014	$103.81
	WW GRAINGER	03/25/2014	$39.16
	C C DICKSON CO 1002	03/26/2014	$626.40
			$3,018.45
MARK BROWDER	LOWES #00499	03/28/2014	$53.22
			$53.22
MARK HENSON	BAKER DISTRIBUTING #576	03/03/2014	$78.73
	C C DICKSON CO 1002	03/04/2014	$79.11
	BAKER DISTRIBUTING #576	03/04/2014	$238.92
	C C DICKSON CO 1002	03/06/2014	$309.38
	CITY ELECTRIC REPAIR INC	03/06/2014	$400.29
	HAGEMEYER NA #57	03/08/2014	$18.53
	C C DICKSON CO 1002	03/10/2014	$177.55
	BEARING DIST - COLUMBIA	03/10/2014	$650.18
	C C DICKSON CO 1002	03/12/2014	$171.55
	CITY ELECTRIC REPAIR INC	03/12/2014	$45.73
	CITY ELECTRIC REPAIR INC	03/12/2014	$239.53
	CITY ELECTRIC REPAIR INC	03/13/2014	$120.27
	C C DICKSON CO 1002	03/19/2014	$18.67
	ELECTRIC CONTROL & SUPPLY	03/18/2014	$412.56
	C C DICKSON CO 1002	03/24/2014	$50.75
	C C DICKSON CO 1002	03/24/2014	$171.55
	CITY ELECTRIC REPAIR INC	03/24/2014	$51.10
			$3,234.40
MARK SMITH	ROSE TALBERT	03/05/2014	$39.75

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MARK SMITH	ACE HARDWARE CAYCE	03/10/2014	$4.26
	HILTI INC	03/20/2014	$31.38
	SIGNS NOW	03/27/2014	$63.18
			$138.57
MARK STASIO	ROSE TALBERT	03/03/2014	$15.93
	238 C-K COLUMBIA	03/17/2014	$29.72
	ROSE TALBERT	03/17/2014	$44.28
	LOWES #00499	03/20/2014	$7.64
	ABC SUPPLY 0044	03/20/2014	$12.25
	LOWES #00499	03/21/2014	$11.80
	LOWES #00499	03/28/2014	$2.66
			$124.28
MATT SMITH	REESE'S TROPICAL PLA	03/10/2014	$251.64
	NORTHEAST WORKWEAR	03/17/2014	$120.00
	JOHN DEERE LANDSCAPES525	03/24/2014	$131.91
	CAROLINA SODDING SERV LLC	03/24/2014	$875.30
			$1,378.85
MICHAEL LAKE	FERGUSON ENTERPRISES 1891	03/10/2014	$359.00
	GATEWAY #1 COLA	03/10/2014	$16.40
	FERGUSON ENTERPRISES 1891	03/12/2014	$58.01
	CAPITAL SUPPLY OF COLUMBI	03/14/2014	$277.81
	FERGUSON ENTERPRISES 1891	03/18/2014	$58.45
	GATEWAY #1 COLA	03/17/2014	$40.27
	ACE HARDWARE CAYCE	03/20/2014	$26.78
	GRAYBAR ELECTRIC COMPANY	03/21/2014	$20.74
	FERGUSON ENTERPRISES 1891	03/25/2014	$66.96
	CAPITAL SUPPLY OF COLUMBI	03/25/2014	$78.05
	FERGUSON ENTERPRISES 1891	03/25/2014	$53.98
	TRAYCO CORP	03/26/2014	$1,413.18
	GATEWAY #1 COLA	03/27/2014	$262.76
	GATEWAY #1 COLA	03/27/2014	$856.56
			$3,588.95
MIKE THOMPSON	GREEN EARTH SUPPLY COMPA	03/24/2014	$413.66
			$413.66
MIKE WAITS	SPARROW & KENNEDY TRACTOR	03/05/2014	$67.09
	PALMETTO MANUFACTURING	03/06/2014	$1,481.45
	SPARROW & KENNEDY TRACTOR	03/12/2014	$120.83
	SPARROW & KENNEDY TRACTOR	03/12/2014	$29.51
	CARQUEST 01013119	03/14/2014	$76.79
	CARQUEST 01013119	03/18/2014	$49.79
	FIRESTONE 025194	03/17/2014	$174.07
	SPARROW & KENNEDY TRACTOR	03/20/2014	$37.56
	CARQUEST 01013119	03/25/2014	$34.28
	WW GRAINGER	03/28/2014	$118.69

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$2,190.06
PAMELA M. MEACHAM	STAPLS7114762267000001	03/14/2014	$160.64
	BCT SOUTH CAROLINA	03/27/2014	$18.65
			$179.29
PAUL SINNOTT	JANPAK 04 COLUMBIA	02/27/2014	$678.35
	LOWES #00499	02/27/2014	$182.88
	WAPER INC	03/04/2014	$60.59
	SMITH & JONES JANITOR	03/07/2014	$207.36
	WAPER INC	03/19/2014	$121.88
	SMITH & JONES JANITOR	03/25/2014	$194.40
	SOUTHEASTERN PAPER GROUP	03/27/2014	$552.15
	JANPAK 04 COLUMBIA	03/27/2014	$840.16
			$2,837.77
ROB MALPASS	WAL-MART #1183	03/06/2014	$1.85
			$1.85
ROBERT BRADBERRY	1140 PERRY MANN	02/27/2014	$75.35
	1140 PERRY MANN	02/27/2014	$129.44
	GRAYBAR ELECTRIC COMPANY	02/28/2014	$325.49
	1140 PERRY MANN	02/27/2014	$216.21
	1140 PERRY MANN	02/27/2014	$10.43
	LOWES #00499	03/03/2014	$8.50
	GRAYBAR ELECTRIC	03/04/2014	$334.00
	C C DICKSON CO 1002	03/04/2014	$114.48
	LOWES #00499	03/07/2014	$28.52
	LOWES #00499	03/07/2014	$6.15
	LOWES #00499	03/07/2014	$66.25
	1140 PERRY MANN	03/07/2014	$323.68
	LOWES #00499	03/13/2014	$13.11
	CITY ELECTRIC REPAIR INC	03/12/2014	$77.36
	RICHLAND INDUSTRIAL	03/18/2014	$75.81
	LOWES #00499	03/19/2014	$13.11
	THE HOME DEPOT 1112	03/19/2014	$55.49
	1140 PERRY MANN	03/21/2014	$146.73
	C C DICKSON CO 1002	03/24/2014	$58.46
	ACE HARDWARE CAYCE	03/24/2014	$23.58
	BEARING DIST - COLUMBIA	03/25/2014	$181.56
	SHERWIN WILLIAMS #2076	03/25/2014	$122.72
			$2,406.43
ROBERT HUFF	HDS POWER SOLUTIONS #5G	03/27/2014	$191.72
	GRAYBAR ELECTRIC COMPANY	03/27/2014	$15.45
	GRAYBAR ELECTRIC COMPANY	03/27/2014	$253.27
			$460.44
ROBIN NABORS	STAPLS7114874575000001	03/14/2014	$109.24
	STAPLS7115344656000001	03/25/2014	$110.11

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN NABORS	STAPLS7115528032000001	03/27/2014	$62.66
			$282.01
RODNEY LEWIS	THE TRANE COMPANY	03/01/2014	$320.68
	BEARING DIST - COLUMBIA	03/04/2014	$51.19
	KEY SHOP	03/03/2014	$17.28
	C C DICKSON CO 1002	03/05/2014	$38.94
	C C DICKSON CO 1002	03/06/2014	$786.28
	AUTOZONE #0278	03/12/2014	$159.67
	ELECTRIC CONTROL & SUPPLY	03/11/2014	$455.25
	AUTOZONE #0278	03/12/2014	$32.38
	ELECTRIC CONTROL & SUPPLY	03/17/2014	$108.54
	BEARING DIST - COLUMBIA	03/25/2014	$64.15
	HOFFMAN & HOFFMAN	03/24/2014	$216.00
			$2,250.36
RONNIE TAYLOR	LOWES #00499	03/03/2014	$17.06
	BEARING DIST - COLUMBIA	03/06/2014	$24.84
	RICHLAND INDUSTRIAL	03/06/2014	$59.01
	LOWES #00499	03/11/2014	$32.00
	LOWES #00499	03/14/2014	$198.95
	WW GRAINGER	03/14/2014	$78.68
	MATT MARSHALL AND COMPANY	03/18/2014	$419.81
	CVS PHARMACY #830	03/18/2014	$8.63
	MAYER710 COLUMBIASC	03/20/2014	$63.91
	RICHLAND INDUSTRIAL	03/20/2014	$33.66
	BEARING DIST - COLUMBIA	03/20/2014	$406.62
	THE TRANE COMPANY	03/21/2014	$115.73
	WW GRAINGER	03/24/2014	$91.97
	BEARING DIST - COLUMBIA	03/24/2014	$467.43
	WW GRAINGER	03/24/2014	$118.02
	WW GRAINGER	03/24/2014	$148.26
	C & C BOILER SALES &SVC	03/26/2014	$150.93
	RICHLAND INDUSTRIAL	03/27/2014	$60.74
	LOWES #00499	03/27/2014	$10.67
	MATT MARSHALL AND COMPANY	03/27/2014	$277.84
	MATT MARSHALL AND COMPANY	03/27/2014	$188.03
	BEARING DIST - COLUMBIA	03/28/2014	$122.47
			$3,095.26
ROOSEVELT W CORBETT	AMAZON MKTPLACE PMTS	03/05/2014	$499.49
	1000BULBS.COM	03/05/2014	$312.97
	ADVANCED DOOR SYSTEMS	03/10/2014	$371.52
	LOWES #00499	03/11/2014	$36.34
	LOWES #00499	03/11/2014	$14.92
	RED WING SHOE STORE #1	03/11/2014	$92.02
	Amazon.com	03/19/2014	$14.54
	JOHNSTONE SUPPLY 394	03/19/2014	$94.47

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT W CORBETT	NOR NORTHERN TOOL	03/24/2014	$828.35
	Amazon.com	03/25/2014	$17.86
	NOR NORTHERN TOOL	03/25/2014	$291.54
	GRAYBAR ELECTRIC COMPANY	03/25/2014	$223.42
	EPTING DISTRIBUTORS COL	03/25/2014	$27.17
	ADVANCED DOOR SYSTEMS	03/25/2014	$51.85
	ROSE TALBERT	03/27/2014	$24.83
	ROSE TALBERT	03/27/2014	$13.04
			$2,914.33
RUTH KERR	OFFICEMAX CT IN#193882	03/24/2014	$216.01
	AMAZON MKTPLACE PMTS	03/25/2014	$10.96
	AMAZON MKTPLACE PMTS	03/25/2014	$14.40
	FORMS AND SUPPLY - AOPD	03/28/2014	$197.66
			$439.03
SCOTT BOLSER	LOWES #00385	03/03/2014	$21.58
	IN THE SWIM-CATALOG	03/13/2014	$165.98
	7-ELEVEN 36831	03/20/2014	$12.00
	THE HOME DEPOT 1112	03/20/2014	$300.00
			$499.56
SEAN A JOHNSON	Amazon.com	02/28/2014	$35.32
	ADM SIGNS LLC	03/04/2014	$121.70
	ONLINE CLASSIFIED ADS	03/05/2014	$299.00
	Amazon.com	03/12/2014	$89.97
	ADM SIGNS LLC	03/28/2014	$138.03
	WWW.NEWEGG.COM	03/28/2014	$41.98
	WWW.NEWEGG.COM	03/28/2014	$9.98
	WWW.NEWEGG.COM	03/28/2014	$181.96
			$917.94
SHEARON HORRY	FORMS AND SUPPLY - AOPD	03/06/2014	$21.76
	OFFICE DEPOT #332	03/28/2014	$162.98
			$184.74
SHIRLEY D SCHOONOVER	USPS 45180402029801016	02/28/2014	$4.61
	STAPLES 00103234	03/03/2014	$116.54
	LOWES #00499	03/07/2014	$11.36
	FEDEXOFFICE 00015024	03/20/2014	$21.60
	Amazon.com	03/23/2014	$31.65
	WM SUPERCENTER #1183	03/24/2014	$14.46
	SMITH RUBBER STAMP & SEAL	03/26/2014	$14.04
	FOLD3.COM	03/27/2014	$49.95
	OFFICE DEPOT #2349	03/26/2014	$57.63
			$321.84
STEVEN M KASTELIC	ADI-CB	03/12/2014	$74.51
	ADI-CB	03/27/2014	$88.00
	ADI-CB	03/27/2014	$55.07

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M KASTELIC	LOWES #00433	03/26/2014	$20.73
			$238.31
SUSAN WAY	ECO PROMOTIONAL PRODUCTS	03/25/2014	$66.95
	BCT SOUTH CAROLINA	03/27/2014	$18.65
			$85.60
TALLY ADAMS	238 C-K COLUMBIA	03/04/2014	$47.00
	ACE HARDWARE CAYCE	03/04/2014	$6.38
	LOWES #00433	03/10/2014	$16.18
	ADI-CB	03/12/2014	$156.59
			$226.15
THOMAS EICHELBERGER	WAPER INC	03/12/2014	$487.51
	WAPER INC	03/13/2014	$194.78
	SOUTHEASTERN PAPER GROUP	03/22/2014	$237.33
	WAPER INC	03/25/2014	$753.39
			$1,673.01
THOMAS HALL	LOWES #00385	03/28/2014	$237.47
			$237.47
TOMMY PINCKNEY	BEARING DIST - COLUMBIA	03/18/2014	$582.51
			$582.51
VALERIE WILKIE	STAPLES 00103234	02/27/2014	$47.82
	INTERNATIONAL PUBLIC MANA	03/12/2014	$79.00
	USPS458400014729816790	03/13/2014	$106.17
	USPS458400014729816790	03/20/2014	$12.98
	USPS458400014729816790	03/21/2014	$20.87
	SMITH RUBBER STAMP & SEAL	03/24/2014	$6.48
	USPS458400014729816790	03/25/2014	$2.66
	OFFICE DEPOT #2127	03/26/2014	$44.24
	USPS458400014729816790	03/28/2014	$6.49
	IF ITS PAPER 2 LLC	03/28/2014	$21.48
			$348.19
WILLIAM WARREN CRAWFORD	1140 PERRY MANN	03/04/2014	$12.03
	GRAYBAR ELECTRIC COMPANY	03/06/2014	$153.65
	RADIOSHACK COR00196360	03/07/2014	$49.65
			$215.33

Total for BUDGET AND CONTROL BOARD: $58,999.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	STAPLES 00104042	03/11/2014	$37.25
	4IMPRINT	03/12/2014	$601.40
	CLARENDON COUNTY CHAMB	03/25/2014	$30.00
			$668.65
ANNETTE KARLINSKY	STAPLES 00104042	03/10/2014	$72.34
	SUMTER CASH & CARRY	03/14/2014	$25.07
	WWW.INNOVATIVEEDUCATOR	03/19/2014	$60.00
	WWW.INNOVATIVEEDUCATOR	03/19/2014	$345.00
	WWW.INNOVATIVEEDUCATOR	03/19/2014	$345.00
	STAPLES 00104042	03/28/2014	$194.85
			$1,042.26
AUSTIN FLOYD	SUMTER CASH & CARRY	02/28/2014	$134.18
	WALMART.COM 8009666546	02/28/2014	$182.11
	MICHAELS STORES 1036	02/28/2014	$14.03
	WAL-MART #0511	02/28/2014	$59.67
	C A HARLER TROPHIES ENGR	03/11/2014	$2,043.25
	DOLRTREE 2498 00024984	03/14/2014	$11.88
	IMPORTS LTD	03/14/2014	$2.50
	AIRGAS SOUTH	03/18/2014	$113.41
	WAL-MART #0511	03/19/2014	$15.71
	PRECISION FOODS INC	03/26/2014	$26.06
	PRECISION FOODS INC	03/26/2014	$13.03
	WAL-MART #0511	03/28/2014	$21.71
	WAL-MART #0511	03/28/2014	$31.05
			$2,668.59
AXEL REIS	AIRGAS SOUTH	02/28/2014	$205.08
	AIRGAS SOUTH	03/05/2014	$239.40
	AIRGAS SOUTH	03/05/2014	$50.22
	AIRGAS SOUTH	03/05/2014	$837.00
	TRACTOR SUPPLY #1502	03/06/2014	$18.08
	AIRGAS SOUTH	03/10/2014	$720.91
	AIRGAS SOUTH	03/12/2014	$205.20
	AIRGAS SOUTH	03/13/2014	$363.26
	LOWES #00626	03/17/2014	$134.91
	EREPLACEMENTPARTS.COM	03/17/2014	$51.49
	AIRGAS SOUTH	03/18/2014	$161.01
	AIRGAS SOUTH	03/19/2014	$159.32
	AIRGAS SOUTH	03/20/2014	$498.30
	AIRGAS SOUTH	03/21/2014	$756.19
	STAPLES 00104042	03/20/2014	$71.80
	EREPLACEMENTPARTS.COM	03/25/2014	$139.94
	AIRGAS SOUTH	03/28/2014	$26.18
	AIRGAS SOUTH	03/28/2014	$84.96
			$4,723.25
BEVERLY OSBORNE	ACT PROGRAMS	03/08/2014	$110.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY OSBORNE	DOLLAR-GENERAL #8228	03/07/2014	$34.83
	ACT PROGRAMS	03/19/2014	$220.00
	ACT PROGRAMS	03/26/2014	$80.00
	ACT PROGRAMS	03/29/2014	$1,270.00
			$1,714.83
BRENT RUSSELL	ELEPHANT EAR GALLERY	03/12/2014	$166.21
	WALLYS HARDWARE	03/26/2014	$20.16
			$186.37
CAROL BRILEY	Amazon Video On Demand	03/28/2014	$3.99
			$3.99
CHERYL ALLEN LINT	AIR CENTERS OF SOUTH C	02/27/2014	$3,673.41
	ETAILMEDICAL EMEDSTORES	03/03/2014	$8,495.00
	WW GRAINGER	03/10/2014	$851.49
	WW GRAINGER	03/10/2014	$668.26
	PAPERCUT	03/11/2014	$412.00
	Amazon.com	03/14/2014	$250.12
	Amazon.com	03/14/2014	$134.68
	TFS FISHERSCI ECOM CHI	03/14/2014	$2,682.58
	WALMART.COM	03/16/2014	$148.01
	SIRCHIE FINGER PRINT LABO	03/18/2014	$3,663.40
	BESTBUYMKTPLACE	03/20/2014	$855.00
	TFS FISHERSCI ECOM CHI	03/21/2014	$617.12
	SYX TIGERDIRECT.COM	03/26/2014	$47.27
			$22,498.34
CHRIS WATKINS	TRACTOR SUPPLY #1502	03/03/2014	$28.06
	PRECISION FOODS INC	03/06/2014	$241.26
	ZORO TOOLS INC	03/06/2014	$491.06
	GENERAL WHOLESALE DIST	03/10/2014	$156.90
	GENERAL WHOLESALE DIST	03/10/2014	$156.90
	INDUSTRIAL PROCESS MEAS	03/13/2014	$146.72
			$1,220.90
CHRISTI MCELVEEN	STAPLES DIRECT	03/12/2014	$248.39
	STAPLES DIRECT	03/13/2014	$86.39
	INT'L ASSOC OF ADMIN PRO	03/13/2014	$49.00
	STAPLES DIRECT	03/21/2014	$65.11
			$448.89
CHRISTOPHER HALL	ETS MAJOR FIELD TESTS	03/20/2014	$1,000.00
			$1,000.00
DAVID TUDERS	PREZI INC	03/20/2014	$59.00
			$59.00
DECEIA GALUPPI	STAPLES DIRECT	03/14/2014	$385.82
	STAPLES DIRECT	03/27/2014	$158.27
			$544.09

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	NEW HARBINGER PUBLICATION	03/03/2014	$106.55
	AMAZON MKTPLACE PMTS	03/04/2014	$22.94
	SOUTHWEST PLASTIC	03/04/2014	$179.41
	BARNES&NOBLE COM	03/05/2014	$51.49
	THOMSON WEST TCD	03/05/2014	$217.00
	THOMSON WEST TCD	03/05/2014	$68.00
	BARNES&NOBLE COM	03/05/2014	$49.86
	Amazon.com	03/07/2014	$14.39
	Amazon.com	03/06/2014	$6.60
	MICHAELS STORES 1036	03/06/2014	$32.73
	WAL-MART #1030	03/08/2014	$38.17
	Amazon.com	03/07/2014	$11.74
	Amazon.com	03/08/2014	$11.34
	AMERICAN LIBRARY ASSOC	03/06/2014	$300.00
	Amazon.com	03/07/2014	$201.34
	Amazon.com	03/11/2014	$25.29
	Amazon.com	03/11/2014	$43.16
	Amazon.com	03/12/2014	$22.78
	CA DEPT OF ED PUBLICATION	03/12/2014	$916.95
	THE EDUCATION CENTER LLC	03/12/2014	$99.81
	Amazon.com	03/12/2014	$45.10
	DEMCO INC	03/11/2014	$430.63
	Amazon.com	03/12/2014	$81.34
	Amazon.com	03/12/2014	$10.12
	HIGHSMITH LLC	03/12/2014	$45.35
	AMAZON MKTPLACE PMTS	03/13/2014	$8.46
	Amazon.com	03/13/2014	$34.82
	AMAZON MKTPLACE PMTS	03/13/2014	$11.55
	AMAZON MKTPLACE PMTS	03/13/2014	$13.88
	AMAZON MKTPLACE PMTS	03/14/2014	$21.73
	AMAZON MKTPLACE PMTS	03/15/2014	$45.83
	WAL-MART #1030	03/15/2014	$12.82
	Amazon.com	03/15/2014	$116.47
	THOMSON WEST TCD	03/18/2014	$10.00
	Amazon.com	03/20/2014	$10.61
	STAPLES DIRECT	03/19/2014	$33.15
	AMAZON MKTPLACE PMTS	03/20/2014	$71.60
	Amazon.com	03/19/2014	$6.23
	Amazon.com	03/20/2014	$39.92
	Amazon.com	03/19/2014	$32.95
	OFFICE CHURCH SCHOOL SUPP	03/20/2014	$16.47
	WAL-MART #0511	03/24/2014	$23.30
	PMT CRAYOLASTORE	03/24/2014	$85.90
	WAL-MART #0511	03/24/2014	$10.64
	STAPLES DIRECT	03/25/2014	$46.42
	MICHAELS STORES 1036	03/25/2014	$61.84

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	Amazon.com	03/28/2014	$14.66
	Amazon.com	03/27/2014	$37.11
	WM SUPERCENTER #1030	03/27/2014	$66.09
	Amazon.com	03/29/2014	$51.02
	Amazon.com	03/29/2014	$15.85
	Amazon.com	03/28/2014	$187.12
	WM SUPERCENTER #1030	03/30/2014	$14.69
	Amazon.com	03/28/2014	$36.92
			$4,170.14
DENISE THOMPSON	GROVE MEDICAL INC	03/04/2014	$227.77
	WALMART.COM 8009666546	03/11/2014	$142.52
	STAPLS7114614421000001	03/11/2014	$6.00
	STAPLS7114614421000002	03/11/2014	$48.74
	WALMART.COM 8009666546	03/13/2014	$133.42
	STAPLS7114830407000001	03/14/2014	$207.91
	NATIONAL EMPOWERMENT	03/25/2014	$499.00
	STAPLS7115489458000001	03/27/2014	$78.80
			$1,344.16
DIANA REARDON	COLLEGE TRANSCRIPT	03/06/2014	$5.00
	STAPLES DIRECT	03/27/2014	$24.78
	STAPLES DIRECT	03/28/2014	$175.99
	UNIVERSITY OF S CAR	03/28/2014	$12.00
			$217.77
DIANE FULCHER	STAPLES DIRECT	02/28/2014	$289.43
	STAPLES DIRECT	02/28/2014	$45.35
	STAPLES DIRECT	03/06/2014	$185.27
	ATI	03/18/2014	$119.31
			$639.36
DONNA COKER	AMER.ACADEMY OF PROF.CODE	02/28/2014	$179.95
	US INK & TONER	03/06/2014	$382.74
	MASSAGEWAREHOUSE.COM M	03/12/2014	$563.65
	MASSAGEWAREHOUSE.COM M	03/12/2014	$521.62
	APPERSON	03/13/2014	$159.00
	FOOD LION #0179	03/13/2014	$5.32
	THE TABLE GROUP	03/14/2014	$507.78
	WAL-MART #0511	03/14/2014	$30.87
	STAPLES DIRECT	03/14/2014	$67.03
	COLLEGE TRANSCRIPT	03/18/2014	$7.25
	COLLEGE TRANSCRIPT	03/18/2014	$7.25
	STAPLES DIRECT	03/21/2014	$36.71
	COLLEGE TRANSCRIPT	03/26/2014	$6.00
	STAPLES DIRECT	03/27/2014	$241.11
	STAPLES DIRECT	03/27/2014	$132.57
	STAPLES DIRECT	03/28/2014	$299.87
	GROVE MEDICAL INC	03/27/2014	$59.05

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	HEALTH CARE LOGISTICS	03/27/2014	$42.87
	STAPLES DIRECT	03/28/2014	$130.97
	HEALTH CARE LOGISTICS	03/27/2014	$40.33
	GROVE MEDICAL INC	03/27/2014	$8.62
			$3,430.56
ELIZABETH BASTEDO	FREDPRYOR CAREERTRACK	03/05/2014	$528.00
	FREDPRYOR CAREERTRACK	03/10/2014	$88.00
			$616.00
ELIZABETH WILLIAMS	SOUTH CAROLINA ENVIRON	02/28/2014	$225.00
	LOWES #00626	03/06/2014	$98.34
	TARGET 00009639	03/08/2014	$35.19
			$358.53
EMILY FREELAND	C A HARLER TROPHIES ENGR	03/03/2014	$183.60
	USPS 45852001529800778	03/07/2014	$6.49
	RENTAL CENTER	03/07/2014	$17.98
	STAPLES 00104042	03/14/2014	$12.95
	SUMTER CASH & CARRY	03/14/2014	$26.29
	C A HARLER TROPHIES ENGR	03/19/2014	$5.40
	CAREER COMMUNICATIONS,	03/13/2014	$24.99
	Amazon.com	03/22/2014	$34.39
	MICHAELS STORES 1036	03/22/2014	$12.92
	PINE PRESS PRINTING	03/24/2014	$246.93
			$571.94
EMMA RICKARD	BLK BAPTISTHFOUNDATION	03/11/2014	$50.00
	USPS 45852001529800778	03/13/2014	$29.40
			$79.40
ERIN ELMORE	STAPLES 00104042	03/18/2014	$333.26
	STAPLES 00104042	03/20/2014	$17.59
	SAVE A LOT #571	03/21/2014	$60.71
			$411.56
FRANKLIN SIMMONS	LOWES #00626	02/28/2014	$1,063.45
	WAL-MART #1017	03/05/2014	$14.99
	SHEALY ELECT 803-227-0599	03/05/2014	$69.08
	WAL-MART #1017	03/07/2014	$34.31
	WAL-MART #1017	03/13/2014	$84.16
	HANDI-CLEAN PRODUCTS	03/14/2014	$210.13
	HYMAN PAPER & CHEMICAL	03/14/2014	$136.05
	HYMAN PAPER & CHEMICAL	03/14/2014	$54.00
	SHEALY ELECT 803-227-0599	03/20/2014	$69.08
	SIMPSON MANNING HDWE I	03/24/2014	$30.53
	DILLON SUPPLY COMPANY	03/24/2014	$2,308.03
			$4,073.81
GARY JOHNSON II	AMERICAN BAR ASSOCIATION	03/29/2014	$100.00
			$100.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	CLEGG S TERMITE AND PEST	02/27/2014	$500.00
	TWC TIME WARNER CABLE	02/28/2014	$150.85
	REPUBLIC SERVICES TRASH	03/05/2014	$224.93
	WM EZPAY	03/05/2014	$421.43
	ITEM,THE	03/06/2014	$86.80
	REPUBLIC SERVICES TRASH	03/13/2014	$109.80
	FTC	03/14/2014	$258.51
	FTC	03/14/2014	$163.78
	FTC	03/19/2014	$2,296.84
	FTC	03/19/2014	$189.99
	BLACK RIVER ELECTRIC COOP	03/25/2014	$613.02
	BLACK RIVER ELECTRIC COOP	03/25/2014	$126.21
	FTC	03/25/2014	$408.57
	WM EZPAY	03/25/2014	$421.66
	CHRONICLE-INDEPENDENT	03/25/2014	$38.00
	SPIRIT TELECOM	03/25/2014	$6,867.17
	FTC	03/25/2014	$308.61
	SPIRIT TELECOM	03/25/2014	$334.78
	TWC TIME WARNER CABLE	03/27/2014	$150.85
	CLEGG S TERMITE AND PEST	03/26/2014	$500.00
			$14,171.80
GWENDOLYN PARKER	WAL-MART #0511	03/11/2014	$62.64
	WALMART.COM 8009666546	03/13/2014	$142.06
	WAL-MART #0511	03/17/2014	$53.74
	STAPLES 00104042	03/17/2014	$248.84
	STAPLES 00104042	03/20/2014	$154.95
			$662.23
HARRY QUALTROUGH	SUMTER CHRYSLER DODGE JEE	02/28/2014	$734.04
	FRASIER TIRE S62800032	03/04/2014	$278.19
	CAMDEN BUILDERS SUPPLY	03/05/2014	$4.60
	MCLAUGHLIN MOTORS INC	03/05/2014	$157.71
	BEACONMEDAES LLC	03/04/2014	$835.00
	COTTON'S GARAGE	03/06/2014	$125.00
	MCKENZIE PAINT & DECO	03/06/2014	$73.42
	MSC	03/11/2014	$44.37
	STAPLES DIRECT	03/11/2014	$36.71
	MSC	03/12/2014	$11.04
	MSC	03/13/2014	$20.97
	CAMDEN BUILDERS SUPPLY	03/25/2014	$27.04
	FRASIER TIRE S62800032	03/25/2014	$488.00
	HVAC PLUS	03/26/2014	$200.90
	AUTO PARTS OF SUMTER, INC	03/27/2014	$8.60
	ESI ERGONOMIC SOLUTIONS	03/27/2014	$659.40
			$3,704.99
HENRIETTA SCOTT	JOHN WILEY & SONS PUBL	03/04/2014	$180.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HENRIETTA SCOTT	JOSTENS AR-USD	03/17/2014	$41.64
	FOOD LION #0179	03/17/2014	$3.87
	SUMTER CASH & CARRY	03/17/2014	$19.64
	WALGREENS #6074	03/18/2014	$11.22
			$256.37
HYBERT HANCOCK	LOWES #00626	03/18/2014	$5.93
	SIMPSONS ACE HARDWARE	03/25/2014	$7.11
			$13.04
JACLYN EVANS	BURLINGTON FINANCE CENTER	03/14/2014	$25.00
	PIGGLY WIGGLY SOUTH INC	03/18/2014	$6.49
	STAPLES DIRECT	03/20/2014	$32.52
	STAPLES DIRECT	03/21/2014	$5.80
	PIGGLY WIGGLY SOUTH INC	03/25/2014	$6.49
			$76.30
JENNIFER SZUPKA	INSTRUCTIONAL TECH COUNCI	03/25/2014	$450.00
	PAYPAL READSPEAKER	03/27/2014	$1,500.00
			$1,950.00
JOHN MARTIN	STAPLES 00104042	03/04/2014	$196.00
	PALMETTO FARM SUPPLY	03/12/2014	$16.68
	BOBCAT OF GREENVILLE	03/14/2014	$42.84
	LOWES #00626	03/26/2014	$9.13
	WM SUPERCENTER #511	03/27/2014	$27.72
	WM SUPERCENTER #511	03/28/2014	$10.38
			$302.75
JONATHAN M NEIL	OFFICEMAX CT IN#760432	03/01/2014	$1,236.81
	SUMTER CASH & CARRY	02/28/2014	$614.00
	OFFICEMAX CT IN#774224	03/03/2014	$85.30
	DELTA AIR 0068235968445	03/06/2014	$25.00
	RPS COLUMBIA	03/12/2014	$56.00
	DELTA AIR 0068236862316	03/12/2014	$25.00
	STAPLES DIRECT	03/21/2014	$27.84
	OFFICEMAX CT IN#159548	03/22/2014	$549.68
	COMMAND SPANISH	03/24/2014	$663.88
	EMC/PARADIGM PUBLISHING	03/25/2014	$2,754.70
	TOTAL OFFICE SOLUTIONS	03/26/2014	$112.68
			$6,150.89
JOSHUA CASTLEBERRY	ABC-SC	03/24/2014	$103.00
	ABC-SC	03/24/2014	$103.00
	ABC-SC	03/24/2014	$103.00
	ABC-SC	03/24/2014	$103.00
	WM SUPERCENTER #511	03/26/2014	$64.74
			$476.74
JOYCE L WILSON	J J KELLER & ASSOCIATES	02/28/2014	$121.28
	AED SUPERSTORE	03/04/2014	$117.60

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	LMC LAERDAL MEDICAL	03/04/2014	$1,516.27
	STAPLES DIRECT	03/04/2014	$47.24
	STAPLES DIRECT	03/04/2014	$170.36
	AWL Pearson Education	03/06/2014	$115.67
	J J KELLER & ASSOCIATES	03/06/2014	$311.34
	STAPLES DIRECT	03/08/2014	$86.36
	SUMTER PRINTING COMPANY	03/07/2014	$72.50
	AWL Pearson Education	03/10/2014	$347.00
	US INK & TONER	03/11/2014	$127.63
	WAL-MART #0511	03/12/2014	$19.09
	AWL Pearson Education	03/13/2014	$115.67
	CRA	03/17/2014	$30.00
	CRA	03/17/2014	$200.00
	CRA	03/17/2014	$25.00
	WAL-MART #0511	03/20/2014	$95.56
	AWL Pearson Education	03/20/2014	$886.46
	OWPSACSTATE	03/24/2014	$490.00
	ULINE SHIP SUPPLIES	03/26/2014	$140.18
	STAPLES DIRECT	03/29/2014	$48.77
			$5,083.98
LADELL HUMPHRIES	SIMPSONS ACE HARDWARE	03/05/2014	$6.02
	RYERSON-SOUTHEAST	03/06/2014	$85.31
	MSC	03/13/2014	$130.68
	MCMASTER-CARR	03/12/2014	$27.49
	MCMASTER-CARR	03/27/2014	$42.19
			$291.69
LEILA PARKER	AIRGAS SOUTH	03/06/2014	$1,327.68
	SAE INTERNATIONAL	03/19/2014	$1,315.00
	UNITED 0162929120591	03/19/2014	$50.00
			$2,692.68
LINDA MCLANE	WM SUPERCENTER #511	03/20/2014	$121.81
	FOOD LION #0179	03/20/2014	$54.50
	BI-LO GROCERY #5417	03/21/2014	$115.47
	AMAZON MKTPLACE PMTS	03/28/2014	$54.70
			$346.48
LISA DIMITRIADIS	MIT PRESS JOURNAL	03/27/2014	$36.00
			$36.00
LYNNETTE WICK	TFS FISHER SCI CCH	03/06/2014	$895.77
	NASCO MAIL ORDER	03/06/2014	$700.10
	TFS FISHER SCI CCH	03/13/2014	$52.49
	OFFICE CHURCH SCHOOL SUPP	03/24/2014	$246.16
	TFS FISHER SCI CCH	03/27/2014	$7.96
			$1,902.48
NANCY BISHOP	DESIRE2LEARN INCORPORA	03/12/2014	$745.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BISHOP	DESIRE2LEARN INCORPORA	03/12/2014	$795.00
	STAPLES DIRECT	03/14/2014	$310.89
	STAPLES DIRECT	03/15/2014	$38.33
			$1,889.22
NATASHA COVINGTON	FOOD LION #0179	03/03/2014	$3.36
	FOOD LION #0179	03/05/2014	$20.50
	STAPLES 00104042	03/04/2014	$174.34
	ORIENTAL TRADING CO	03/07/2014	$19.99
	NCSU DESTINY INT	03/13/2014	$2,015.00
	ENTERPRISE RENT-A-CAR	03/19/2014	$515.23
	BAR BARCODES INC	03/26/2014	$205.50
	STAPLES 00104042	03/28/2014	$185.75
			$3,139.67
NEAL CROTTS	ANIMOTO INC	02/28/2014	$39.00
	BC. BASECAMP 1327794	03/02/2014	$49.00
	LYNDA.COM	03/05/2014	$25.00
	STAPLES 00104042	03/06/2014	$71.27
	CAMDEN MEDIA CO	03/10/2014	$350.00
	PINE PRESS PRINTING	03/10/2014	$284.23
	KERSHAW RADIO CORPORATION	03/13/2014	$275.00
	GOOGLE ADWS1123589788	03/17/2014	$500.00
	THE MANNING TIMES	03/17/2014	$100.00
	STAPLES 00104042	03/19/2014	$80.99
	ARV ARVIXE	03/21/2014	$7.00
	PINE PRESS PRINTING	03/26/2014	$123.12
	ANIMOTO INC	03/28/2014	$39.00
			$1,943.61
PAMELA H DINKINS	JOANN STORE INTERNET	02/28/2014	$52.64
	OFFICE CHURCH SCHOOL SUPP	03/04/2014	$64.79
	VERIFIED CREDENTIALS, I	03/06/2014	$90.00
	DOLRTREE 2498 00024984	03/05/2014	$8.64
	ETS PRAXIS Registratio	03/11/2014	$135.00
	ETS PRAXIS Registratio	03/11/2014	$139.00
	ETS PRAXIS Registratio	03/12/2014	$139.00
	ETS PRAXIS Registratio	03/12/2014	$135.00
	SUMTER RENTAL EQUIPMEN	03/13/2014	$54.00
	NAEYC SALES	03/13/2014	$45.62
	CAROLINA BIOLOGIC SUPPLY	03/24/2014	$1.42
	CAROLINA BIOLOGIC SUPPLY	03/24/2014	$55.37
			$920.48
RALPH TURNER	CAMDEN BUILDERS SUPPLY	03/03/2014	$2.88
	ANDREWS SMALL ENGINES	03/03/2014	$25.26
	THE FILTER COMPANY INC	03/04/2014	$489.73
	ROURK PLUMBING COMPANY LL	03/05/2014	$207.50
	AUTO PARTS OF SUMTER, INC	03/06/2014	$18.48

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	AUTO PARTS OF SUMTER, INC	03/06/2014	$75.37
	ROURK PLUMBING COMPANY LL	03/07/2014	$1,235.00
	VALLEY SPRING WATER & COF	03/06/2014	$9.67
	GLASSCO	03/07/2014	$800.00
	ROURK PLUMBING COMPANY LL	03/10/2014	$605.00
	ROURK PLUMBING COMPANY LL	03/10/2014	$630.00
	THE TRANE COMPANY	03/13/2014	$38.18
	AUTO PARTS OF SUMTER, INC	03/13/2014	$8.60
	ACS INC	03/14/2014	$1,165.32
	SHAW LUMBER COMPANY INC	03/17/2014	$97.58
	AUTO PARTS OF SUMTER, INC	03/19/2014	$27.00
	POCALLA SMALL ENGINE	03/19/2014	$20.00
	MCCALLS SUPPLY INC 05	03/24/2014	$442.95
	MOMAR INC.	03/26/2014	$217.54
	VALLEY SPRING WATER & COF	03/26/2014	$40.46
	HERALD OFFICE SUPPLY INC	03/28/2014	$207.23
	FRASIER TIRE S62800032	03/28/2014	$123.34
			$6,487.09
REBECCA SMALL	STAPLES 00104042	03/27/2014	$338.71
			$338.71
SHASTITY HARLEY	STAPLES 00104042	03/05/2014	$51.99
	STAPLES 00104042	03/10/2014	$262.79
	Amazon.com	03/17/2014	$69.49
	ACT PROGRAMS	03/26/2014	$2,494.80
	MIDLANDS PRINTING	03/27/2014	$332.64
	MIDLANDS PRINTING	03/27/2014	$484.92
	MIDLANDS PRINTING	03/27/2014	$523.80
			$4,220.43
SHERRY COKER	CPO COMMERCE	03/01/2014	$2,049.00
	INNOCORP, LTD	02/27/2014	$763.56
	STAPLS7114074496000001	02/28/2014	$371.84
	CRIMETECH, INC.	03/05/2014	$1,037.50
	ETS PARAPRO Services	03/06/2014	$50.00
	AUTOMOTIVE WORKWEAR INC	03/06/2014	$27.11
	STAPLES DIRECT	03/07/2014	$645.29
	ACT PROGRAMS	03/11/2014	$12.00
	SOUTH CAROLINA ASSOCIATIO	03/10/2014	$140.00
	SOUTH CAROLINA ASSOCIATIO	03/10/2014	$195.00
	BURMAX CO	03/11/2014	$74.63
	SEARS.COM 9301	03/12/2014	$198.66
	SEARS.COM 9300	03/12/2014	$2,052.94
	NEW READERS PRESS	03/18/2014	$136.88
	IN EVERGREEN ID SYSTEMS,	03/25/2014	$1,250.00
	POCKET NURSE ENTERPRISES	03/26/2014	$1,204.50
	STAPLS7115648490000001	03/29/2014	$259.82

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$10,468.73
TIFFANY WILSON	NASFAA	03/21/2014	$115.00
	USAIRWAYS 0377359837724	03/21/2014	$302.00
	NASFAA	03/21/2014	$575.00
			$992.00
TIM HARDEE	COLUMBIA LADY ST GARAGE	02/28/2014	$4.00
	COLUMBIA LADY ST GARAGE	03/18/2014	$3.00
	COLUMBIA LADY ST GARAGE	03/25/2014	$6.00
			$13.00
TRACI TUDERS	STAPLES DIRECT	03/19/2014	$159.04
	BED BATH & BEYOND #651	03/27/2014	$161.99
	STAPLES DIRECT	03/28/2014	$116.29
	OVR O.CO/OVERSTOCK.COM	03/28/2014	$42.05
			$479.37
VICKY HOOKS	AMAZON MKTPLACE PMTS	03/05/2014	$336.24
	SERVER SUPPLY.COM INC	03/20/2014	$96.00
	OFFICE DEPOT #1214	03/25/2014	$33.37
			$465.61
WILLODINE JAMES	DOLRTREE 2498 00024984	03/10/2014	$8.28
	STAPLES DIRECT	03/26/2014	$65.11
			$73.39

Total for CENTRAL CAROLINA TEC: $122,342.12

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	BLANCHARD EQUIPMENT	03/04/2014	$86.59
	NAPA AUTO 0031503	03/05/2014	$12.39
	MOMAR INC.	03/10/2014	$754.23
	AMAZON MKTPLACE PMTS	03/13/2014	$554.98
	WW GRAINGER	03/17/2014	$215.02
	Gempler 1020035931	03/19/2014	$491.54
	LOWES #00661	03/25/2014	$67.40
			$2,182.15
ALICIA MARTIN	JERSEY MIKES SUBS#7002	02/28/2014	$110.50
	PAPA JOHN'S #03756	03/08/2014	$65.62
	ROSS PRINTING	03/06/2014	$463.52
	STAPLS7114497513000001	03/07/2014	$84.75
	DOMINO'S 5659	03/12/2014	$188.36
	ROSS PRINTING	03/11/2014	$186.96
	RKO TOTAL GRAPHICS	03/14/2014	$37.98
	DOMINO'S 5659	03/21/2014	$94.68
	FASTSIGNS 230201	03/26/2014	$116.38
	STAPLS7115534802000001	03/27/2014	$234.31
	TEQUIPMENT.NET	03/28/2014	$158.39
	TEQUIPMENT.NET	03/27/2014	$172.81
			$1,914.26
ANDREA E ALLEN	STAPLS7113475987000001	03/01/2014	$260.38
	STAPLS7113476763000001	03/01/2014	$130.19
	STAPLS7114226166000001	03/04/2014	$305.73
	OFFICEMAX CT IN#817968	03/05/2014	$124.26
	STAPLS7114584495000001	03/08/2014	$292.94
	STAPLS7114584495000002	03/08/2014	$35.13
	STAPLS7114733009000001	03/12/2014	$99.81
	STAPLS7114911937000001	03/15/2014	$86.76
	PAYPAL CAROLINASCO	03/18/2014	$250.00
			$1,585.20
ANGIE ROCHESTER	BOXWOOD TECH	03/13/2014	$419.00
	BOXWOOD TECH	03/13/2014	$419.00
	ASEE INTERNET SALES #1	03/18/2014	$477.00
	ACADEMIC KEYS, LLC	03/19/2014	$295.00
			$1,610.00
ASHLYN BURKE	WAL-MART #0632	03/04/2014	$112.97
			$112.97
BARBARA H PIKE	STAPLES 00108266	02/28/2014	$142.06
	HOBBY-LOBBY #505	02/28/2014	$13.89
	FORMS AND SUPPLY - AOPD	03/24/2014	$55.85
			$211.80
BART KNAPP	DKC DIGI KEY CORP	03/04/2014	$377.64
	AMAZON MKTPLACE PMTS	03/03/2014	$8.90

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	HOBBYLINC COM	03/04/2014	$19.53
	PAYPAL MILONE TECH	03/04/2014	$41.98
	THE IMAGING SOURCE	03/05/2014	$580.40
	ROBOTSHOP.COM	03/06/2014	$54.59
	LOWES #00661	03/12/2014	$66.21
	LOWES #00661	03/12/2014	$29.27
	ADAFRUIT INDUSTRI00 OF 00	03/14/2014	$56.73
	SPARKFUN ELECTRONICS	03/14/2014	$33.63
	LOWES #00661	03/24/2014	$5.29
	AMAZON MKTPLACE PMTS	03/24/2014	$11.10
	GIH GLOBALINDUSTRIALEQ	03/26/2014	$57.13
	TAP PLASTICS, INC.	03/24/2014	$56.13
			$1,398.53
BRENDA PELHAM	Amazon.com	03/03/2014	$130.09
	AMAZON MKTPLACE PMTS	03/09/2014	$7.49
	MERCK & CO INC ORDER MGM	03/11/2014	$158.85
	Amazon.com	03/12/2014	$44.05
	OFFICE DEPOT #1214	03/10/2014	$162.72
	APPALACHIAN SPRINGS	03/11/2014	$109.28
	COASTAL BIOMED	03/11/2014	$50.00
	MEDICAL ARTS PRESS	03/11/2014	$966.74
	AMAZON MKTPLACE PMTS	03/11/2014	$222.10
	AMAZON MKTPLACE PMTS	03/12/2014	$2.95
	SC.GOV	03/11/2014	$524.95
	AIRGAS SOUTH	03/13/2014	$3.19
	OFFICE DEPOT #1214	03/11/2014	$226.72
	Amazon.com	03/13/2014	$11.86
			$2,620.99
BRENT A STEWART	HOOTSUITE MEDIA INC.	03/03/2014	$9.99
	BIG LOTS STORES - #1498	03/08/2014	$17.98
	Amazon.com	03/09/2014	$64.70
	APPALACHIAN SPRINGS	03/10/2014	$33.86
	EB 2014 MIDYEAR REGIO	03/25/2014	$35.00
			$161.53
CARLA M MCINTYRE	AMAZON MKTPLACE PMTS	03/05/2014	$52.98
	AMAZON MKTPLACE PMTS	03/05/2014	$11.73
	AMAZON MKTPLACE PMTS	03/07/2014	$25.57
	NALL AND COMPANY INC	03/26/2014	$56.00
			$146.28
CARMELA D TREZ	STAPLS7113972318000002	02/28/2014	$19.37
	CHARLESTON ENGRAVERS INC	03/07/2014	$46.66
	STAPLS7114861835000001	03/14/2014	$131.13
	IN SHRED 360	03/20/2014	$15.00
			$212.16
CAROL MITCHELL	OFFICEMAX CT IN#183524	03/24/2014	$106.49

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MITCHELL	OFFICEMAX CT IN#240370	03/27/2014	$60.15
			$166.64
CHRIS FLOYD	THERMOPATCH CORPORATION	03/04/2014	$448.07
	CLEANERS SUPPLY	03/12/2014	$56.63
	MUSC UNIVERSITY PRESS	03/13/2014	$108.00
	FULLER SUPPLY CO. INC.	03/18/2014	$122.70
	N S FARRINGTON & CO	03/20/2014	$58.62
	FULLER SUPPLY CO. INC.	03/28/2014	$42.37
			$836.39
CHRISTINA MORTTI	STAPLES 00108266	02/27/2014	$55.12
	Amazon.com	03/08/2014	$379.84
	CITADEL BOOKSTR5220	03/20/2014	$21.41
	THE UPS STORE 2114	03/26/2014	$10.95
	DLX PS PRINT	03/26/2014	$136.38
	CHARLESTON ENGRAVERS INC	03/26/2014	$86.80
			$690.50
CHRISTINE O'TOOLE	CLASSIC IMPRESSIONS	02/28/2014	$28.45
	COLLEGENET INVOICE	02/27/2014	$10.00
	WALMART.COM 8009666546	03/04/2014	$24.91
	NACAC	03/06/2014	$590.00
	MUSC UNIVERSITY PRESS	03/06/2014	$37.06
	STAPLS7114735714000001	03/12/2014	$146.89
	TMS QUIN PRESS INC THE	03/11/2014	$1,642.80
	MUSC UNIVERSITY PRESS	03/13/2014	$37.06
	STAPLS7115086750000002	03/19/2014	$25.16
	STAPLS7115086750000001	03/19/2014	$738.56
	DMI DELL BUS ONLINE	03/24/2014	$67.26
	MUSC UNIVERSITY PRESS	03/25/2014	$300.00
	MUSC UNIVERSITY PRESS	03/25/2014	$37.06
			$3,685.21
CLARICE STARKS	CHR CBDCATALOGLLC	03/05/2014	$115.42
	CHARLESTON IMAGING	03/07/2014	$19.88
	CHARLESTON IMAGING	03/14/2014	$17.25
	CHR CBDCATALOGLLC	03/19/2014	$49.47
	STAPLS7115565885000001	03/28/2014	$129.48
			$331.50
CONYERS BULL	PROVANTAGE LLC	03/10/2014	$392.82
	STAPLS7114665403000001	03/12/2014	$116.60
	STAPLS7114665403000002	03/19/2014	$56.40
	STAPLS7115424720000001	03/26/2014	$183.01
	SONIC FOUNDRY INC	03/26/2014	$295.00
			$1,043.83
CYRIL J ROBINSON	VWR INTERNATIONAL INC	03/12/2014	$248.84
	BERLIN PACKAGING	03/13/2014	$118.16

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	TFS FISHER SCI ATL	03/13/2014	$17.11
	TFS FISHER SCI HUS	03/13/2014	$172.06
	CAROLINA BIOLOGIC SUPPLY	03/19/2014	$546.40
	TFS FISHER SCI CHI	03/22/2014	$208.54
	LOWES #00655	03/27/2014	$10.80
	WAL-MART #1748	03/27/2014	$164.68
	TFS FISHER SCI ATL	03/28/2014	$67.74
			$1,554.33
DAVID ALLEGOOD	LOWES #00661	03/06/2014	$63.88
	SHEALY ELECT 803-227-0599	03/06/2014	$825.48
	HDS POWER SOLUTIONS #5H	03/10/2014	$5.21
	SHEALY ELECT 803-227-0599	03/10/2014	$185.30
	SHEALY ELECT 803-227-0599	03/10/2014	$50.30
	SHEALY ELECT 803-227-0599	03/13/2014	$50.91
	SAFETY KLEEN CORP	03/17/2014	$1,153.50
	BATTERIES PLUS #39	03/20/2014	$201.81
	SHEALY ELECT 803-227-0599	03/28/2014	$95.70
	SHEALY ELECT 803-227-0599	03/28/2014	$124.78
			$2,756.87
DAVID K WEBSTER	SEELS OUTBOARD	03/18/2014	$58.09
	SEELS OUTBOARD	03/28/2014	$43.35
			$101.44
DEBORAH HOWARD	EPIC SPORTS	03/04/2014	$93.20
	S AND S MACHINE	03/11/2014	$45.74
	DKC DIGI KEY CORP	03/12/2014	$81.26
	DKC DIGI KEY CORP	03/13/2014	$226.36
	AIRGAS SOUTH	03/12/2014	$96.29
	OFFICEMAX CT IN#135793	03/20/2014	$100.53
	DENTAL PLANET 2	03/26/2014	$225.55
	STAPLES 00108266	03/25/2014	$16.74
	IN BENCHMARK MACHINING I	03/27/2014	$225.00
			$1,110.67
DENNIS J FALLON	EB 2014 ASEE SOUTHEAS	03/01/2014	$235.00
	SIGN PLUS	03/07/2014	$404.73
	DRI NUANCE	03/18/2014	$109.94
	STAPLES 00108282	03/25/2014	$51.83
			$801.50
DONALD J CHARPIA	DICK'S CLOTHING&SPORTING	02/28/2014	$43.39
	ROBERTS SUPPLY CO INC	03/07/2014	$76.51
	LOWCOUNTRY MULCH INC	03/20/2014	$1,216.90
	POSSUMS LANDSCAPE AND PE	03/20/2014	$418.71
			$1,755.51
DONNA VARNER	AmazonPrime Membership	02/28/2014	$79.00
	NEXTWAREHOUSE.COM	03/27/2014	$581.39

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$660.39
EMMA BENNETT-WILLIAMS	PC NAME TAG	03/24/2014	$394.91
			$394.91
EUGENE CRESON	PAYPAL LINDOSYSTEM	02/28/2014	$1,245.00
	PAYPAL LINDOSYSTEM	03/06/2014	$1,245.00
			$2,490.00
FREDERICK W LEWIS	EAST COAST METAL DIST 12	03/04/2014	$149.24
	#451-UNITED REFRIGERATIO	03/14/2014	$41.58
	C C DICKSON CO 1077	03/24/2014	$145.79
			$336.61
GEORGE C RUSS	Amazon.com	03/02/2014	$4.21
	NEXTWAREHOUSE.COM	03/28/2014	$48.97
			$53.18
GINO GALUTERA	COLORID	03/06/2014	$389.35
			$389.35
GLENDA LA RUE	NATIONALSCI	03/07/2014	$75.00
	USNEWS STEM SOLUTIONS	03/07/2014	$450.00
	ASEE INTERNET SALES #1	03/07/2014	$96.00
			$621.00
GLORIA MAGUIRE	AMAZON MKTPLACE PMTS	03/10/2014	$21.21
			$21.21
HARRY S CARTER	Amazon Services-Kindle	03/04/2014	$0.99
	CHR CBDCATALOGLLC	03/11/2014	$142.17
	STAPLES 00115832	03/15/2014	$31.28
	Amazon.com	03/18/2014	$30.36
	AMAZON MKTPLACE PMTS	03/20/2014	$19.99
	Amazon.com	03/21/2014	$152.66
	Amazon Services-Kindle	03/26/2014	$9.99
	Amazon.com	03/27/2014	$33.94
			$421.38
HENRY BOUTON	AMAZON MKTPLACE PMTS	02/28/2014	$71.28
	STAPLS7114190390000001	03/01/2014	$129.55
	OFFICE DEPOT #1214	03/03/2014	$43.33
	GANDER MOUNTAIN DIRECT	03/05/2014	$23.41
	WW GRAINGER	03/04/2014	$46.18
	PRECOR	03/05/2014	$461.37
	THREE RIVERS ARCHERY SUPP	03/06/2014	$91.97
	RINGSIDE	03/06/2014	$115.87
	STAR TRAC	03/07/2014	$52.49
	STAPLES 00115832	03/07/2014	$17.86
	GANDER MOUNTAIN DIRECT	03/10/2014	$24.40
	GREAT LAKES ORTHODONTI	03/11/2014	$312.87
	PATTERSON DENTAL SUPPL	03/11/2014	$448.60

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	STAPLES 00115832	03/10/2014	$71.77
	PARVO MEDICS	03/20/2014	$45.57
	INT SPORTS RESOURCE GROUP	03/20/2014	$1,065.00
	AMAZON MKTPLACE PMTS	03/20/2014	$48.13
	CLOSE OUT BATS	03/24/2014	$249.90
	LEEDSWORLDREFILL.COM	03/24/2014	$13.97
	RINGSIDE	03/24/2014	$45.94
	TEAM EXPRESS INTERNET	03/26/2014	$259.60
	Amazon.com	03/27/2014	$24.70
			$3,663.76
JAMES MAFFETT	MESCONS	02/27/2014	$168.61
	LOWES #00661	02/28/2014	$340.35
	1000BULBS.COM	02/28/2014	$90.69
	SHERWIN WILLIAMS #2293	02/28/2014	$120.85
	LOWES #00661	03/03/2014	$128.44
	LOWES #00661	03/03/2014	$35.70
	SHERWIN WILLIAMS #2293	03/04/2014	$117.81
	1000BULBS.COM	02/28/2014	$522.37
	MOMAR INC.	03/04/2014	$152.16
	LOWES #00661	03/05/2014	$54.81
	FIELDS ORNAMENTAL IRON &	03/05/2014	$239.05
	MESCONS	03/05/2014	$392.15
	MESCONS	03/05/2014	$149.73
	HARBOR FREIGHT TOOLS 129	03/05/2014	$102.97
	SOUTHERN LUMBER & MILLWO	03/10/2014	$43.16
	SHERWIN WILLIAMS #2293	03/10/2014	$21.91
	LOWES #00661	03/10/2014	$211.73
	1000BULBS.COM	03/10/2014	$400.76
	MESCONS	03/10/2014	$84.30
	LOWES #00661	03/11/2014	$130.02
	SHERWIN WILLIAMS #2293	03/11/2014	$175.93
	LOWES #00661	03/12/2014	$214.97
	LOWES #00661	03/14/2014	$35.59
	LOWES #00661	03/17/2014	$60.50
	MOMAR INC.	03/17/2014	$244.32
	HUGHES LUMBER & BUILDI	03/18/2014	$63.11
	LOWES #00661	03/19/2014	$231.57
	HDS POWER SOLUTIONS #5H	03/19/2014	$373.78
	ECK SUPPLY CO 21	03/20/2014	$68.36
	LOWES #00661	03/20/2014	$89.37
	MESCONS	03/19/2014	$253.17
	LOWES #00661	03/20/2014	$75.86
	1000BULBS.COM	03/20/2014	$150.64
	LOWES #00661	03/21/2014	$41.06
	LOWES #00661	03/21/2014	$23.50
	LOWES #00661	03/24/2014	$137.80

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	SHERWIN WILLIAMS #2293	03/24/2014	$223.76
	LOWES #00661	03/24/2014	$27.34
	LOWES #00661	03/26/2014	$47.70
	LOWES #00661	03/26/2014	$12.50
	THE HOME DEPOT 1118	03/26/2014	$25.68
	THE HOME DEPOT 1118	03/26/2014	$240.05
	LOWES #00661	03/27/2014	$44.18
	LOWES #00655	03/27/2014	$29.27
	LOWES #00661	03/27/2014	$21.68
	LOWES #00661	03/28/2014	$48.50
	SHERWIN WILLIAMS #2293	03/28/2014	$24.89
	MESCONS	03/27/2014	$45.57
	HUGHES LUMBER & BUILDI	03/28/2014	$83.98
	MESCONS	03/27/2014	$54.20
	OFFICE DEPOT #145	03/27/2014	$141.04
			$6,817.44
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	03/01/2014	$60.23
	AMAZON MKTPLACE PMTS	03/05/2014	$60.00
	Amazon.com	03/13/2014	$59.98
	AMAZON MKTPLACE PMTS	03/17/2014	$23.80
	AMAZON MKTPLACE PMTS	03/17/2014	$140.00
			$344.01
JANE CLEGG	MUSC UNIVERSITY PRESS	03/03/2014	$55.00
	MUSC UNIVERSITY PRESS	03/03/2014	$401.00
	SixB Labels Corp	03/04/2014	$393.85
	AMAZON MKTPLACE PMTS	03/04/2014	$449.99
	DMI DELL HIGHER EDUC	03/06/2014	$1,069.85
	INTUIT SHRED 360	03/05/2014	$15.00
	Amazon.com	03/05/2014	$7.99
	Amazon.com	03/05/2014	$162.99
	STAPLS7114315893000004	03/05/2014	$12.05
	STAPLS7114315893000001	03/05/2014	$270.08
	Amazon.com	03/05/2014	$162.99
	AMAZON MKTPLACE PMTS	03/05/2014	$149.98
	STAPLS7114315893000005	03/05/2014	$9.80
	DMI DELL HIGHER EDUC	03/06/2014	$55.65
	AGB	03/06/2014	$56.00
	CONTAINERSTORE.COM	03/08/2014	$117.86
	STAPLS7112968677000001	03/07/2014	$5.20
	URMIA - 812-855-6683	03/06/2014	$357.53
	CAROLINA FLAG & BANNER	03/07/2014	$34.18
	FEDEX 13211670	03/11/2014	$471.41
	STAPLS7114315893000003	03/12/2014	$5.41
	CITADEL BOOKSTR5220	03/14/2014	$21.97
	STAPLES 00115832	03/13/2014	$58.11
	TWX FORTUNE MAGAZINE	03/18/2014	$59.95

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	OFFICEMAX CT IN#107831	03/19/2014	$310.63
	IN SHRED 360	03/20/2014	$15.00
	SNAP SURVEYS, LTD	03/20/2014	$2,000.00
	BOB'S FLAGS	03/20/2014	$222.00
	DMI DELL HIGHER EDUC	03/21/2014	$331.46
	Amazon.com	03/22/2014	$201.32
	DMI DELL HIGHER EDUC	03/21/2014	$539.02
	WWW.NEWEGG.COM	03/21/2014	$135.83
	DMI DELL HIGHER EDUC	03/21/2014	$373.77
	STAPLS7115275211000002	03/22/2014	$444.96
	STAPLS7115275211000001	03/22/2014	$3.68
	DMI DELL HIGHER EDUC	03/21/2014	$1,152.29
	Amazon.com	03/27/2014	$18.98
	AMAZON MKTPLACE PMTS	03/27/2014	$44.23
	STAPLES 00108266	03/26/2014	$116.38
	STAPLS7115590490000001	03/28/2014	$137.91
			$10,451.30
JANE M WARNER	JOHN WILEY & SONS PUBL	03/14/2014	$184.00
	LEARNING ALLY	03/17/2014	$119.00
	STAPLS7115249655000001	03/22/2014	$84.16
	STAPLS7115249655000002	03/22/2014	$5.72
	LEARNING ALLY	03/20/2014	$119.00
			$511.88
JERRY MCINTYRE	STAPLS7114101784000002	02/28/2014	$94.57
	AMAZON MKTPLACE PMTS	02/28/2014	$936.90
	STAPLS7114101784000001	02/28/2014	$169.37
	GIH GLOBALINDUSTRIALEQ	03/05/2014	$142.54
	RADIOSHACK.COM	03/06/2014	$29.88
	STAPLS7114362629000001	03/06/2014	$306.85
	CHARLESTON REC 206	03/06/2014	$60.00
	MUSC UNIVERSITY PRESS	03/06/2014	$85.45
	STAPLS7114690612000001	03/12/2014	$147.96
	STAPLS7114690612000002	03/12/2014	$152.93
	RYDIN DECAL- MOTO	03/12/2014	$762.00
	PAPA JOHN'S #03756	03/12/2014	$903.23
	RKO TOTAL GRAPHICS	03/13/2014	$73.78
	STAPLS7114991652000001	03/18/2014	$330.93
	PIGGLY WIGGLY 011	03/20/2014	$1,500.73
	LOWES #00661	03/27/2014	$379.74
	STAPLS7115554825000001	03/28/2014	$203.77
	STAPLS7115554825000002	03/28/2014	$94.57
			$6,375.20
JO ANN ALSTON	OFFICEMAX CT IN#797689	03/03/2014	$262.45
	AMERICAN PAYROLL ASSOCIAT	03/21/2014	$219.00
	STAPLS7115377572000002	03/25/2014	$195.28

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Cardholder	Vendor Name	Purchase Date	Amount
JO ANN ALSTON	STAPLS7115377572000001	03/25/2014	$47.20
	CAROLINA MARKING DEVICES	03/26/2014	$46.55
			$770.48
JOHN E ALLEGOOD	WW GRAINGER	02/28/2014	$14.40
	WW GRAINGER	03/05/2014	$81.88
	LOWES #00661	03/10/2014	$43.93
	NATIONWIDE COILS INC	03/11/2014	$837.50
	TRAYCO CORP	03/10/2014	$316.60
	WW GRAINGER	03/11/2014	$184.56
	FERGUSON ENT #23	03/12/2014	$91.10
	FERGUSON ENT #23	03/14/2014	$23.18
	LOWES #00661	03/14/2014	$19.27
	WW GRAINGER	03/19/2014	$300.57
	FERGUSON ENT #23	03/26/2014	$28.75
			$1,941.74
JOHN M COLSON	NAPA AUTO 0031503	02/27/2014	$17.07
	NAPA AUTO 0031503	02/28/2014	$88.28
	OREILLY AUTO 00019802	03/03/2014	$23.08
	FRASIER TIRE S62800040	03/04/2014	$400.25
	OREILLY AUTO 00019802	03/05/2014	$196.05
	RICK HENDRICK CHEVROLET	03/05/2014	$3.23
	RICK HENDRICK CHEVROLET	03/06/2014	$40.88
	NAPA AUTO 0031503	03/06/2014	$32.98
	NAPA AUTO 0031503	03/11/2014	$29.48
	NAPA AUTO 0031503	03/11/2014	$37.20
	NAPA AUTO 0031503	03/12/2014	$18.78
	HAY TIRE	03/13/2014	$227.34
	NAPA AUTO 0031503	03/17/2014	$22.21
	NAPA AUTO 0031503	03/18/2014	$8.67
	MAACO AUTO PAINTING	03/18/2014	$1,586.17
	LOWES #00661	03/19/2014	$27.30
	OREILLY AUTO 00019802	03/19/2014	$6.45
	GARRETTS DISCOUNT GOLF CA	03/26/2014	$65.10
	HAY TIRE	03/26/2014	$296.77
	NAPA AUTO 0031503	03/25/2014	$24.59
	OREILLY AUTO 00019802	03/28/2014	$37.69
	GOLF CARS OF CHARLESTON	03/28/2014	$421.28
	OREILLY AUTO 00019802	03/28/2014	$12.44
			$3,623.29
JOHN MICHAEL ALVERSON	J W PEPPER	03/25/2014	$114.99
			$114.99
JOHN STEVEN BITTERS	CLUB COLORS	02/28/2014	$826.70
	LEGO SHOP@HOME	02/28/2014	$332.93
	ARTIST AND CRAFTSMAN SUPP	02/28/2014	$32.66
	CLUB COLORS	02/28/2014	$1,506.20

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN STEVEN BITTERS	STAPLES 00115832	02/28/2014	$84.52
	LOWES #00661	02/28/2014	$254.56
	4IMPRINT	03/03/2014	$2,310.87
	CAMO BUNKER ARMY NAVY STO	03/03/2014	$155.94
	LOWES #00655	03/04/2014	$154.73
	LOWES #00661	03/04/2014	$39.43
	LOWES #00661	03/05/2014	$197.57
	LOWES #00655	03/05/2014	$83.08
	DUNCAN PARNELL N CHARLE	03/04/2014	$67.79
	PARTY CITY OF CHARLESTON	03/05/2014	$52.05
	HUGHES LUMBER & BUILDI	03/06/2014	$10.06
	LOWES #00661	03/07/2014	$115.27
	SHOW ME CABLES	03/12/2014	$46.91
	RADIOSHACK COR00196212	03/12/2014	$35.78
	STAPLES 00115832	03/12/2014	$29.30
	SAFETY KLEEN CORP	03/18/2014	$184.45
	PAPA JOHN'S #03756	03/18/2014	$582.89
	LOWES #00661	03/18/2014	$21.66
	WW GRAINGER	03/18/2014	$32.18
	DUNCAN PARNELL N CHARLE	03/20/2014	$374.09
	STAPLES 00115832	03/20/2014	$25.94
	HACH COMPANY	03/25/2014	$82.17
			$7,639.73
JOHN VOGES	WW GRAINGER	02/27/2014	$198.97
	INT POWER PLUS INTERNATIO	03/11/2014	$724.62
	WW GRAINGER	03/14/2014	$85.42
	WW GRAINGER	03/14/2014	$22.79
	STATE CHEMIC STATE CHE	03/14/2014	$188.79
	INT POWER PLUS INTERNATIO	03/17/2014	$31.95
			$1,252.54
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLWO	02/28/2014	$105.88
	SOUTHERN LUMBER & MILLWO	02/28/2014	$15.19
	HUGHES LUMBER & BUILDI	03/05/2014	$9.22
	MELCER TILE	03/06/2014	$66.89
	HUGHES LUMBER & BUILDI	03/07/2014	$2.16
	ALSIDE SUPPLY #404	03/10/2014	$261.23
	LOWES #00661	03/11/2014	$4.87
	PEPBOYS STORE 38	03/11/2014	$30.34
	HUGHES LUMBER & BUILDI	03/13/2014	$10.31
	LOWES #00661	03/17/2014	$4.60
	SOUTHERN LUMBER & MILLWO	03/17/2014	$77.37
	HUGHES LUMBER & BUILDI	03/18/2014	$21.60
	THE HOME DEPOT 1118	03/18/2014	$81.31
	LOWES #00661	03/20/2014	$64.60
	SOUTHERN LUMBER & MILLWO	03/20/2014	$58.34
	HUGHES LUMBER & BUILDI	03/20/2014	$214.70

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	LOWES #00661	03/21/2014	$63.22
	CHARLESTON GLASS & MIRRO	03/24/2014	$48.83
	LOWES #00661	03/26/2014	$25.26
	HUGHES LUMBER & BUILDI	03/26/2014	$49.22
	BMI SUPPLY	03/28/2014	$1,660.00
	SOUTHERN LUMBER & MILLWO	03/28/2014	$24.71
	SOUTHERN LUMBER & MILLWO	03/28/2014	$87.49
			$2,987.34
JUAN SANTIAGO	PAYPAL RELIABLEHOM	03/02/2014	$220.10
	PAYPAL DUCTLESSSUP	03/02/2014	$157.25
	LIBERTY FIRE PROTECTIO	02/28/2014	$321.70
	PAYPAL HIGHSEERCOM	03/04/2014	$2,487.00
	WW GRAINGER	03/04/2014	$159.32
	PAYPAL DUCTLESSSUP	03/05/2014	$82.51
	PAYPAL BRUNOPFMARQ	03/10/2014	$1,200.00
	PAYPAL BRUNOPFMARQ	03/10/2014	$1,200.00
	ROBERT S HUDGINS COMPANY	03/13/2014	$745.78
	THE WATT STOPPER-SMART	03/18/2014	$1,256.60
	ROBERT S HUDGINS COMPANY	03/21/2014	$603.12
			$8,433.38
JUDY EELMAN	THE HOME DEPOT 1103	03/05/2014	$23.76
			$23.76
JUSTIN PALMER	WWW.NEWEGG.COM	03/04/2014	$349.97
	AMAZON MKTPLACE PMTS	03/05/2014	$153.58
	AMAZON MKTPLACE PMTS	03/05/2014	$133.03
	WWW.NEWEGG.COM	03/06/2014	$89.99
	Amazon.com	03/12/2014	$115.04
	AMAZON MKTPLACE PMTS	03/21/2014	$13.49
	AMAZON MKTPLACE PMTS	03/21/2014	$47.16
	SAPIEN TECHNOLOGIES, INC	03/25/2014	$389.00
			$1,291.26
KAREM BRYANT	INTUIT SHRED 360	03/11/2014	$15.00
			$15.00
KAREN PRESSLEY	OLSON & IVES INC.	03/17/2014	$378.00
	FASTSIGNS 230201	03/24/2014	$217.61
			$595.61
KELLEY KINNEY	EXCHANGE & CUSTOM HOUSE	02/28/2014	$96.00
			$96.00
KENNETH SCHIFFBAUER	LOWES #00661	03/26/2014	$701.78
	LOWES #00661	03/26/2014	$353.93
	LOWES #00661	03/26/2014	$723.48
			$1,779.19
KEVIN BOWER	STAPLS7114151650000001	03/01/2014	$118.81
	AMER SOC CIVIL ENGINEERS	03/03/2014	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BOWER	OFFICEMAX CT IN#850224	03/05/2014	$155.32
	CHARLESTON CNTY PARK PPS	03/13/2014	$323.00
	STAPLS7114858517000001	03/14/2014	$210.05
	ASEE CONVENTION AND SEMIN	03/18/2014	$100.00
			$1,157.18
KIMBERLY BLACK	BASTIAT SOCIETY INC	03/05/2014	$500.00
	JOHN F KENNEDY CENTER	03/10/2014	$336.00
	PAYPAL AISEDUCATOR	03/12/2014	$540.00
	CITADEL BOOKSTR5220	03/19/2014	$316.13
			$1,692.13
LAURAIE ZEALY	STAPLS7114307387000001	03/05/2014	$55.74
	STAPLS7114307387000002	03/07/2014	$12.53
	AMER PSCH PUB INC	03/13/2014	$163.95
	STAPLS7115193028000001	03/21/2014	$85.95
	ALL AMERICAN AWARDS	03/25/2014	$129.56
	OFFICEMAX CT IN#279880	03/27/2014	$81.77
			$529.50
LAUREN MERRIKEN	STAPLES 00117127	03/02/2014	$38.05
	STAPLES 00115832	03/04/2014	$162.04
	STAPLS3145265636000	03/06/2014	$266.88
	CLASSIC IMPRESSIONS	03/13/2014	$138.18
	STAPLES 00117127	03/16/2014	$40.11
	STAPLES 00117127	03/23/2014	$211.52
			$856.78
LINDA W GODSEY	STAPLS7114074990000001	02/28/2014	$370.96
	ULINE SHIP SUPPLIES	03/04/2014	$110.58
	OFFICESUPPLY.COM	03/04/2014	$770.00
	SchneiderElectric IT C	03/07/2014	$273.14
	LOW COUNTRY VACCUM AND	03/14/2014	$88.14
	RKO TOTAL GRAPHICS	03/17/2014	$45.50
			$1,658.32
LISA BLAKE	MUSC UNIVERSITY PRESS	03/25/2014	$844.36
			$844.36
LOK LEW YAN VOON	AAC AND U	03/19/2014	$15.00
			$15.00
LYNN CLARK	TFS FISHER SCI CHI	03/05/2014	$294.95
	Amazon.com	03/06/2014	$65.73
	STAPLS7114538784000001	03/08/2014	$203.46
	UNIV.PROD./LINECO INC.	03/12/2014	$48.85
	PET SOLUTIONS	03/13/2014	$28.75
	PAYPAL POLYGROUPIN	03/17/2014	$30.00
	Amazon.com	03/18/2014	$62.47
	HOGENTOGLER & CO INC	03/18/2014	$134.72
	VWR INTERNATIONAL INC	03/21/2014	$152.04

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	CAROLINA BIOLOGIC SUPPLY	03/21/2014	$54.42
	TFS FISHER SCI ATL	03/22/2014	$172.63
	CAROLINA BIOLOGIC SUPPLY	03/25/2014	$17.52
	VWR INTERNATIONAL INC	03/26/2014	$41.57
	TFS FISHER SCI ATL	03/26/2014	$209.97
	AAAS SCIENCE MAG	03/28/2014	$99.00
	PHOSPHOREX INC	03/26/2014	$301.93
			$1,918.01
LYNN MEADOR	NEXT LEVEL SPORTS GROUP	03/03/2014	$1,530.04
	OFFICEMAX CT IN#814501	03/05/2014	$186.39
	INTUIT SHRED 360	03/06/2014	$15.00
	MUSC UNIVERSITY PRESS	03/06/2014	$304.50
	STAPLS7114533312000003	03/08/2014	$60.32
	SMITH TURF & IRRAGTION	03/07/2014	$444.88
	STAPLS7114533312000001	03/08/2014	$12.53
	GUITAR CENTER #735	03/10/2014	$1,649.16
	STAPLS7114533312000002	03/11/2014	$16.26
	HERFF JONES SCHOL 9000	03/11/2014	$825.00
	STAPLES 00115832	03/11/2014	$130.36
	BABOLAT VS NORTH AMERICA	03/13/2014	$494.73
	MUSC UNIVERSITY PRESS	03/13/2014	$129.63
	SQ SPECTRUM SOUND, LLC	03/19/2014	$180.00
	CHARLESTON IMAGING	03/21/2014	$106.33
	STAPLS7115190905000001	03/21/2014	$102.43
	PIAQUE A ATTACK INC	03/28/2014	$797.48
			$6,985.04
MARGARET GANNON	PAPA JOHN'S #03756	02/28/2014	$39.91
	CITADEL BOOKSTR5220	03/07/2014	$43.38
	PAPA JOHN'S #03756.COM	03/07/2014	$65.08
	CHARLESTON IMAGING	03/11/2014	$106.33
	CITADEL BOOKSTR5220	03/13/2014	$37.63
	Amazon.com	03/13/2014	$94.08
	PAPA JOHN'S #03756	03/20/2014	$57.00
	CHARLESTON ENGRAVERS INC	03/21/2014	$358.05
			$801.46
MARK CHRISTENBERRY	COOK & BOARDMAN INC	03/17/2014	$358.91
	HANDI RAMP	03/25/2014	$1,807.68
	GUARDIAN FENCE SUPPLIERS	03/28/2014	$366.66
			$2,533.25
MARK MAGNUSSEN	4IMPRINT	03/03/2014	$286.72
	THE DIGITAL JEWELRY	03/04/2014	$800.36
			$1,087.08
MARTHA HURLEY	OFFICEMAX CT IN#737818	02/28/2014	$31.07
	Internat'l Assoc for Inte	03/27/2014	$500.00
	OFFICEMAX CT IN#274494	03/28/2014	$31.07

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$562.14
MARY ADAMS	STAPLS7114077757000001	02/28/2014	$24.96
	STAPLS7114077757000002	02/28/2014	$48.73
	STAPLS7114623633000001	03/11/2014	$81.40
	STAPLS7114999210000002	03/18/2014	$50.44
	STAPLS7114999210000001	03/18/2014	$57.73
	PAYPAL SCPA	03/20/2014	$30.00
	PAYPAL SCPA	03/20/2014	$30.00
	PAYPAL SCPA	03/20/2014	$30.00
	PRECISION DATA PRODUCTS	03/21/2014	$67.97
			$421.23
MARY ANN LAKES	AMAZON MKTPLACE PMTS	02/28/2014	$9.97
	AMAZON MKTPLACE PMTS	02/28/2014	$15.84
	Amazon.com	03/01/2014	$23.10
	QUILL CORPORATION	02/27/2014	$5.83
	QUILL CORPORATION	02/27/2014	$646.25
	THOMSON WEST TCD	03/04/2014	$671.26
	WWW.NEWEGG.COM	03/04/2014	$70.98
	ST JUDE CHILDRENS RESEARC	03/04/2014	$12.00
	TCD GALE	03/05/2014	$773.00
	AMAZON MKTPLACE PMTS	03/05/2014	$125.94
	AMAZON MKTPLACE PMTS	03/06/2014	$6.69
	AMAZON MKTPLACE PMTS	03/06/2014	$7.94
	Amazon.com	03/06/2014	$22.72
	AMAZON MKTPLACE PMTS	03/06/2014	$7.75
	AMAZON MKTPLACE PMTS	03/06/2014	$8.00
	CLASSIC IMPRESSIONS	03/07/2014	$54.20
	Amazon.com	03/08/2014	$12.59
	STAPLS7114452074000001	03/07/2014	$204.61
	AMAZON MKTPLACE PMTS	03/07/2014	$4.00
	Amazon.com	03/07/2014	$15.95
	Amazon.com	03/07/2014	$15.92
	Amazon.com	03/12/2014	$15.84
	AMAZON MKTPLACE PMTS	03/12/2014	$14.64
	WWW.NEWEGG.COM	03/13/2014	$65.98
	AMAZON MKTPLACE PMTS	03/14/2014	$5.64
	AMAZON MKTPLACE PMTS	03/17/2014	$54.88
	Amazon.com	03/18/2014	$39.18
	Amazon.com	03/19/2014	$216.20
	QUILL CORPORATION	03/18/2014	$75.94
	Amazon.com	03/19/2014	$14.66
	QUILL CORPORATION	03/18/2014	$536.16
	AMAZON MKTPLACE PMTS	03/19/2014	$10.19
	AMAZON MKTPLACE PMTS	03/20/2014	$7.10
	COMPUTYPE, INC.	03/21/2014	$14.26
	COMPUTYPE, INC.	03/21/2014	$52.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	QUILL CORPORATION	03/26/2014	$462.16
	QUILL CORPORATION	03/26/2014	$37.92
			$4,337.79
MARY ELLEN HUDDLESTON	INTUIT QUICKEN	03/17/2014	$54.99
			$54.99
MARY GAME	STAPLS7114050050000001	02/28/2014	$6.23
	STAPLS7114248843000001	03/04/2014	$204.61
	STAPLS7114332597000001	03/05/2014	$446.33
	STAPLS7114761084000001	03/14/2014	$178.68
	STAPLS7114761084000002	03/14/2014	$301.60
	STAPLS7115048954000002	03/19/2014	$149.86
	STAPLS7115048954000001	03/19/2014	$322.21
	STAPLS7115438813000001	03/26/2014	$134.51
	STAPLS7115438813000002	03/26/2014	$107.40
			$1,851.43
MARY MAGHAKIAN	NATIONALYOU	02/28/2014	$425.00
	NATIONALYOU	02/28/2014	$275.00
	NATIONALYOU	02/28/2014	$275.00
	NATIONALYOU	02/28/2014	$275.00
	Amazon.com	03/04/2014	$45.00
	THE HOOVE LLC	03/11/2014	$613.03
	PIAQUE A ATTACK INC	03/12/2014	$433.56
			$2,341.59
MICHAEL DUNKERLEY	ASU CONF & INST	03/05/2014	$200.00
	UPBEAT	03/19/2014	$810.00
			$1,010.00
MICHELLE H. BROWN	MUSC UNIVERSITY PRESS	03/03/2014	$22.00
	CITADEL BOOKSTR5220	03/12/2014	$34.41
	MUSC UNIVERSITY PRESS	03/13/2014	$235.40
	OFFICE MAX	03/13/2014	$28.18
	AC MOORE STR 68	03/13/2014	$87.78
			$407.77
NANCY BRIGHT	ORKIN 396	03/20/2014	$542.50
	TAYLOR FREEZER SALES CO	03/21/2014	$1,015.57
			$1,558.07
NED DISCOLA	HDS POWER SOLUTIONS #5H	03/03/2014	$348.29
	HDS POWER SOLUTIONS #5H	03/03/2014	$1,102.54
	HDS POWER SOLUTIONS #5H	03/04/2014	$441.29
	WHOLESALE INDUSTRIAL ELEC	03/03/2014	$31.55
	HDS POWER SOLUTIONS #5H	03/04/2014	$131.29
	BATTERIES PLUS #39	03/05/2014	$249.20
	THE HOME DEPOT 1118	03/05/2014	$149.34
	THE HOME DEPOT 1118	03/05/2014	$140.05
	HDS POWER SOLUTIONS #5H	03/10/2014	$23.06

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Cardholder	Vendor Name	Purchase Date	Amount
NED DISCOLA	HDS POWER SOLUTIONS #5H	03/10/2014	$181.15
	HDS POWER SOLUTIONS #5H	03/14/2014	$180.87
	HDS POWER SOLUTIONS #5H	03/18/2014	$31.03
	HDS POWER SOLUTIONS #5H	03/19/2014	$88.43
	BATTERIES PLUS #39	03/24/2014	$399.24
	LOWES #00497	03/24/2014	$7.62
	HDS POWER SOLUTIONS #5H	03/24/2014	$208.97
	HDS POWER SOLUTIONS #5H	03/25/2014	$66.84
	HDS POWER SOLUTIONS #5H	03/25/2014	$59.89
	HDS POWER SOLUTIONS #5H	03/27/2014	$319.40
	HDS POWER SOLUTIONS #5H	03/28/2014	$29.18
			$4,189.23
OSWALDO NAVA	AMAZON MKTPLACE PMTS	03/03/2014	$6.28
	LOWES #00661	03/27/2014	$132.60
			$138.88
PATRICIA A LEE	STAPLES 00115832	03/03/2014	$16.59
	FORMS AND SUPPLY - AOPD	03/04/2014	$24.47
	STAPLS7114322972000001	03/05/2014	$128.21
	CTC CONSTANTCONTACT.COM	03/07/2014	$15.00
	PAYPAL NEXTDAYPWR	03/11/2014	$19.98
	PAYPAL B H PHOTO	03/12/2014	$171.84
	MUSC UNIVERSITY PRESS	03/13/2014	$186.00
	GODADDY.COM	03/16/2014	$79.99
	POST UP STAND INC	03/17/2014	$263.32
	FLASHBAYCOM	03/19/2014	$447.50
	AMAZON MKTPLACE PMTS	03/20/2014	$49.88
	AMAZON MKTPLACE PMTS	03/20/2014	$21.62
	THE SIGN CHEF.COM	03/21/2014	$136.71
	DLX PS PRINT	03/21/2014	$160.07
	MAILCHIMP	03/23/2014	$75.00
	CITADEL BOOKSTR5220	03/27/2014	$9.72
	GOLF CARS OF CHARLESTON	03/27/2014	$319.55
	CHARLESTON DOWNTOWN	03/27/2014	$23.92
			$2,149.37
PATRICIA BECKER	STAPLS7114100549000001	02/28/2014	$341.02
	DOVE DATA PRODUCTS	03/07/2014	$1,419.60
	TRISTAR	03/07/2014	$540.00
	CAMCOR INC	03/11/2014	$312.48
	STAPLS7114691686000001	03/12/2014	$173.58
	STAPLS7114691686000002	03/12/2014	$156.08
	STAPLS7114699228000001	03/12/2014	$105.31
	IRON MOUNTAIN	03/13/2014	$445.78
	STAPLS7115274275000001	03/22/2014	$65.22
	OFFICEMAX CT IN#187639	03/24/2014	$341.81
	DOVE DATA PRODUCTS	03/24/2014	$1,491.05

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BECKER	DOVE DATA PRODUCTS	03/25/2014	$1,548.94
			$6,940.87
PATRICIA BERGMANN	STAPLS7114074875000001	02/28/2014	$216.15
	COUNCIL ON UNDERGRADUATE	03/07/2014	$825.00
	SIGMA XI	03/11/2014	$100.00
	STAPLS7114986624000001	03/18/2014	$372.12
	STAPLS7114986624000002	03/18/2014	$18.55
	STAPLS7115481536000001	03/27/2014	$40.88
	STAPLS7115481536000002	03/27/2014	$107.40
	STAPLS7114986624002001	03/29/2014	$8.58
			$1,688.68
RAUL MEADOWS	SOUTHERN LUMBER & MILLWO	03/04/2014	$312.01
	LOWES #00661	03/05/2014	$107.42
	LOWES #00661	03/05/2014	$28.11
	SOUTHERN LUMBER & MILLWO	03/06/2014	$19.14
	LOWES #00661	03/06/2014	$24.69
	LOWES #00655	03/06/2014	$183.37
	SOUTHERN LUMBER & MILLWO	03/07/2014	$68.00
	SOUTHERN LUMBER & MILLWO	03/07/2014	$16.74
	SOUTHERN LUMBER & MILLWO	03/07/2014	$40.30
	SOUTHERN LUMBER & MILLWO	03/12/2014	$121.95
	SOUTHERN LUMBER & MILLWO	03/14/2014	$23.45
	LOWES #00661	03/17/2014	$4.49
	HUGHES LUMBER & BUILDI	03/17/2014	$3.68
	HUGHES LUMBER & BUILDI	03/17/2014	$2.39
	HUGHES LUMBER & BUILDI	03/20/2014	$24.55
	236 C-K CHARLES	03/25/2014	$87.89
	SOUTHERN LUMBER & MILLWO	03/27/2014	$135.12
	HUGHES LUMBER & BUILDI	03/27/2014	$22.66
	HUGHES LUMBER & BUILDI	03/27/2014	$31.56
	HUGHES LUMBER & BUILDI	03/28/2014	$11.33
			$1,268.85
RICARDO GUTIERREZ	JBSA-SAM AMCSS	03/05/2014	$96.35
	JBSA-SAM AMCSS	03/07/2014	$160.00
	BELK #74 MT. PLEASANT	03/12/2014	$14.07
	BELK #463 N. CHARLESTON	03/12/2014	$54.12
	MARLOW WHITE UNIFORMS	03/17/2014	$27.50
	MARLOW WHITE UNIFORMS	03/19/2014	$296.50
	MARLOW WHITE UNIFORMS	03/19/2014	$11.50
	FULLER SUPPLY CO. INC.	03/20/2014	$198.00
	WEINTRAUB BROTHERS CO.	03/24/2014	$400.00
			$1,258.04
ROBERT A MELENDEZ	ROBERTS SUPPLY CO INC	03/10/2014	$39.92
	ROBERTS SUPPLY CO INC	03/20/2014	$64.99
	THE HOME DEPOT 1118	03/19/2014	$322.14

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A MELENDEZ	FERGUSON ENT #23	03/21/2014	$384.96
	MOLUFS SUPPLY INC	03/24/2014	$1,367.35
	PORT CITY SUPPLY	03/25/2014	$496.30
			$2,675.66
ROBERT BENNETT	RKO TOTAL GRAPHICS	03/07/2014	$21.70
	HARBOR SPECIALTIES	03/07/2014	$482.29
	STAPLES 00115832	03/12/2014	$78.96
	FEDEX 90775034	03/15/2014	$402.45
	SOUTH CAROLINA BARBELL	03/17/2014	$485.00
	IN ACCESS PORTABLE TOILE	03/21/2014	$100.00
	MALL SYSTEM	03/25/2014	$150.00
	USAIRWAYS 0372351617715	03/26/2014	$433.50
			$2,153.90
ROBERT MCNAMARA	LITTLE CAESARS 17	03/04/2014	$55.25
	Amazon.com	03/05/2014	$15.81
	Amazon.com	03/06/2014	$15.14
	LITTLE CAESARS 17	03/05/2014	$71.83
	STAPLES DIRECT	03/08/2014	$238.53
	LITTLE CAESARS 17	03/06/2014	$44.20
	STAPLES DIRECT	03/10/2014	$39.36
	MUSC UNIVERSITY PRESS	03/13/2014	$37.06
	THE CITADEL ALUMNI ASSOC	03/14/2014	$500.00
	STAPLES DIRECT	03/19/2014	$20.93
	BEST NAME BADGES	03/19/2014	$39.25
	OFFICEMAX CT IN#112705	03/20/2014	$31.07
	STAPLES DIRECT	03/28/2014	$85.41
			$1,193.84
ROBERT PALMER	DATA NETWORK SOLUTIONS	03/03/2014	$400.00
			$400.00
ROBERT PICKERING JR	OFFICEMAX CT IN#815357	03/05/2014	$31.07
			$31.07
ROBERT SCOGIN	SPECTRUM PAINT 31	02/28/2014	$30.31
	LOWES #00661	02/28/2014	$24.85
	SPECTRUM PAINT 31	03/04/2014	$29.19
	SHERWIN WILLIAMS #2293	03/05/2014	$40.32
	SHERWIN WILLIAMS #2293	03/05/2014	$8.59
	SHERWIN WILLIAMS #2293	03/05/2014	$27.06
	SHERWIN WILLIAMS #2293	03/05/2014	$1,880.09
	SPECTRUM PAINT 31	03/07/2014	$153.93
	SHERWIN WILLIAMS #2293	03/10/2014	$114.91
	HUGHES LUMBER & BUILDI	03/10/2014	$12.68
	SPECTRUM PAINT 31	03/11/2014	$413.82
	HUGHES LUMBER & BUILDI	03/11/2014	$0.93
	HARBOR FREIGHT TOOLS 129	03/10/2014	$93.88
	SHERWIN WILLIAMS #2293	03/12/2014	$27.06

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	HARBOR FREIGHT TOOLS 129	03/11/2014	$10.82
	CHARLESTON-HORIZON FOREST	03/13/2014	$438.32
	SHERWIN WILLIAMS #2293	03/13/2014	$91.32
	SHERWIN WILLIAMS #2293	03/14/2014	$32.11
	SHERWIN WILLIAMS #2293	03/17/2014	$190.88
	SHERWIN WILLIAMS #2293	03/18/2014	$114.25
	LOWES #00661	03/18/2014	$3.76
	SPECTRUM PAINT 31	03/18/2014	$42.84
	SPECTRUM PAINT 31	03/20/2014	$212.82
	SHERWIN WILLIAMS #2293	03/20/2014	$31.14
	SHERWIN WILLIAMS #2293	03/20/2014	$31.14
	SHERWIN WILLIAMS #2293	03/20/2014	$159.81
	SHERWIN WILLIAMS #2293	03/21/2014	$39.55
	SHERWIN WILLIAMS #2293	03/21/2014	$49.78
	SHERWIN WILLIAMS #2293	03/24/2014	$38.84
	SHERWIN WILLIAMS #2293	03/24/2014	$203.39
	SHERWIN WILLIAMS #2293	03/25/2014	$134.25
	SHERWIN WILLIAMS #2293	03/25/2014	$22.72
	SHERWIN WILLIAMS #2293	03/26/2014	$288.25
	SHERWIN WILLIAMS #2293	03/26/2014	$69.03
	SHERWIN WILLIAMS #2293	03/27/2014	$61.12
	SHERWIN WILLIAMS #2293	03/27/2014	$27.06
			$5,150.82
ROBERT SHIPMAN	UNIFORMS BY JOHN INC	02/27/2014	$103.08
	PEPBOYS STORE 38	02/28/2014	$57.48
	UNIFORMS BY JOHN INC	02/27/2014	$459.19
	WITMER PUBLIC SAFETY GROU	03/04/2014	$454.99
	SQ METT-T, LLC	03/10/2014	$1,017.31
	FASTSIGNS 230201	03/11/2014	$633.65
	UNIFORMS BY JOHN INC	03/11/2014	$116.64
	BUBBA'S TRUCK'N TRAILE	03/12/2014	$927.92
	FASTSIGNS 230201	03/13/2014	$633.65
	FASTSIGNS 230201	03/14/2014	$154.38
	Galls Intern	03/15/2014	$167.78
	BALL CHAIN MANUFACTURING	03/17/2014	$167.00
	HARBOR FREIGHT TOOLS 129	03/18/2014	$41.07
	PODS OF CAROLINA - CHARLE	03/19/2014	$216.39
	PEPBOYS STORE 38	03/20/2014	$162.54
	BUBBA'S TRUCK'N TRAILE	03/28/2014	$750.00
	LOWES #00661	03/28/2014	$16.24
			$6,079.31
RONALD JENKINS	C C DICKSON CO 1077	03/06/2014	$80.71
	ASSOCIATED CONTROLS INC	03/05/2014	$181.84
	WW GRAINGER	03/10/2014	$184.17
	#451-UNITED REFRIGERATIO	03/12/2014	$171.73
	EPTING DISTRIBUTORS CHA	03/12/2014	$52.33

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	WW GRAINGER	03/13/2014	$184.17
	WW GRAINGER	03/18/2014	$244.08
	LOWES #00661	03/19/2014	$17.14
	COIL COMPANY HEAT TRAN	03/19/2014	$1,793.00
	HDS POWER SOLUTIONS #5H	03/21/2014	$368.63
	MCCALLS SUPPLY INC 06	03/21/2014	$28.52
	THE TRANE COMPANY	03/21/2014	$249.30
	WW GRAINGER	03/21/2014	$507.65
	CREGGER COMPANY 28	03/24/2014	$115.43
	FERGUSON ENT #23	03/28/2014	$228.09
	LOWES #00661	03/28/2014	$41.67
	FAULKNER HAYNES & ASSOC	03/28/2014	$84.63
			$4,533.09
RUTH WARD	STAPLS0123007581000001	03/18/2014	$69.69
			$69.69
SAM M. HINES	CHARLESTON METRO CHAMB	02/28/2014	$2,250.00
	RKO TOTAL GRAPHICS	03/07/2014	$37.00
	STANDARD CHAIR OF GARDNER	03/05/2014	$1,364.00
	FOREIGN AFFAIRS MAG	03/17/2014	$22.95
			$3,673.95
SARA ROTH	STAPLS7114455485000001	03/07/2014	$82.56
	STAPLS7114775814000001	03/14/2014	$92.43
			$174.99
SARAH W FORREST	STAPLS7113188228000001	03/04/2014	$66.07
	TOTAL OFFICE SOLUTIONS	03/06/2014	$212.46
	STAPLS7114730171000001	03/12/2014	$68.69
	STAPLS7114875574000002	03/14/2014	$11.09
	STAPLS7114875574000003	03/15/2014	$8.22
	STAPLS7114875574000001	03/14/2014	$106.55
	POSTAL PRODUCTS UNLI	03/26/2014	$26.31
			$499.39
SUE WILCOX	STAPLS7114075222000001	02/28/2014	$101.72
	COUNCIL ON UNDERGRADUATE	02/28/2014	$700.00
	RESTEK CORPORATIO	03/04/2014	$43.90
	AIRGAS SOUTH	03/06/2014	$939.49
	TFS FISHERSCI ECOM ATL	03/06/2014	$81.03
	SHOPLET.COM	03/10/2014	$28.42
	STAPLS7114761599000001	03/14/2014	$106.35
	BESTBUY.COM 00009944	03/20/2014	$92.21
			$2,093.12
SUZANNE BUFANO	STAPLES 00115832	02/28/2014	$53.79
	PAPERCLIP COMMUNICATIONS	03/07/2014	$616.00
	STAPLS7114634893000001	03/11/2014	$107.40
	STAPLS7114634893000002	03/11/2014	$38.03

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE BUFANO	DMI DELL BUS ONLINE	03/12/2014	$108.49
			$923.71
TAMARA BOLDING	CITADEL BOOKSTR5220	03/11/2014	$20.61
	CITADEL BOOKSTR5220	03/11/2014	$48.61
	CITADEL BOOKSTR5220	03/11/2014	$54.48
	STAPLES 00117127	03/10/2014	$102.16
	STAPLES 00117127	03/18/2014	$19.10
	WAL-MART #1359	03/29/2014	$28.52
	STAPLS7115606414000001	03/28/2014	$550.04
			$823.52
TARA MC NEALY	CSI CRESTLINE CO INC	03/03/2014	$2,272.45
	THE SCRATCH PAD	03/03/2014	$431.29
	PALMETTO CARRIAGE WORKS L	03/07/2014	$180.00
	PAPA JOHN'S #03756	03/11/2014	$475.00
	SCHTICKERS.COM	03/11/2014	$341.81
	TRAVEL INSURANCE POLICY	03/14/2014	$47.08
	USAIRWAYS 0372350017693	03/14/2014	$941.50
	TRAVELOCITY.COM	03/14/2014	$9.99
	UNITED 0167389294798	03/13/2014	$642.00
	PAYPAL FOXCOMMERCI	03/17/2014	$150.00
	ALL AMERICAN AWARDS	03/21/2014	$131.29
			$5,622.41
THOMAS C THOMPSON	STAPLES DIRECT	03/04/2014	$103.02
	STAPLES 00108266	03/07/2014	$54.24
	PRECISION DATA PRODUCTS	03/07/2014	$90.99
	BARNES & NOBLE #2973	03/07/2014	$90.14
	BARNES & NOBLE #2973	03/25/2014	$33.79
			$372.18
TIFFANY DIXON	STAPLS7114166772000001	03/01/2014	$66.13
	STAPLS7114541533000001	03/08/2014	$241.26
	FASTSIGNS 230201	03/10/2014	$201.53
	Amazon.com	03/25/2014	$55.68
			$564.60
TIFFANY SILVERMAN	ARTIST AND CRAFTSMAN SUPP	03/04/2014	$67.65
	ARTIST AND CRAFTSMAN SUPP	03/18/2014	$23.54
			$91.19
TRACI SINGLETON	MUSC UNIVERSITY PRESS	03/06/2014	$393.00
	MUSC UNIVERSITY PRESS	03/13/2014	$345.00
			$738.00
VICTORIA J STURGIS	Amazon.com	03/05/2014	$43.95
	STAPLS7114548435000001	03/08/2014	$1,517.07
	STAPLS7114548435000002	03/08/2014	$53.64
	ALL AMERICAN AWARDS	03/07/2014	$46.81
	MUSC UNIVERSITY PRESS	03/13/2014	$148.24

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA J STURGIS	STAPLES DIRECT	03/25/2014	$48.73
			$1,858.44
WANDA MILLIGAN	USPS 45148595519802016	03/18/2014	$44.10
			$44.10
WARD LOGAN	OFFICEMAX CT IN#049434	03/15/2014	$124.26
	STAPLS7114886219000001	03/14/2014	$145.02
			$269.28

Total for CITADEL: $181,399.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A. JOY RODRIGUEZ	INSTITUTE OF INDUSTRIAL E	03/14/2014	$344.00
	INSTITUTE OF INDUSTRIAL E	03/14/2014	$685.00
	INSTITUTE OF INDUSTRIAL E	03/14/2014	$250.00
	SC HOSPITAL ASSOCIATION	03/28/2014	$75.00
			$1,354.00
ABE REED	TRI-COUNTY ACE BLDRS S	03/01/2014	$42.50
	WAL-MART #3222	03/06/2014	$1,200.00
	WAL-MART #3222	03/06/2014	$20.22
	WAL-MART #3222	03/05/2014	$10.00
	PAYPAL TEAMSYNCEDI	03/07/2014	$276.00
	ATLANTAHOBBY.COM	03/10/2014	$1,821.04
	SOUTHWES 5262199654078	03/14/2014	$213.50
	SC SFPS UPSTATE OBGYN	03/17/2014	$128.00
	SUPERIOR MEDICAL EQP	03/17/2014	$57.28
	WRL.COM LLC	03/19/2014	$720.48
	NIKE.COM	03/21/2014	$1,011.15
	PAYPAL HOOPSCOUTIN	03/25/2014	$500.00
	GILMAN GEAR	03/26/2014	$651.66
	WAL-MART #3222	03/27/2014	$24.50
	UAV DIRECT	03/27/2014	$94.90
			$6,771.23
ADRIENNE GERUS	Gempler 1020004872	02/28/2014	$279.98
	TRI-COUNTY ACE BLDRS S	02/28/2014	$85.74
	ACADEMY SPORTS# 154	03/12/2014	$127.16
	GRIFF'S FARM AND H	03/12/2014	$31.75
	TRACTOR SUPPLY #1210	03/13/2014	$137.78
			$662.41
AHMAD KHALILIAN	VZWRLSS PRPAY AUTOPAY	03/03/2014	$30.00
	TRAVERS TOOL CO	03/11/2014	$115.15
	Amazon.com	03/13/2014	$36.78
	AMAZON MKTPLACE PMTS	03/14/2014	$16.74
	Gempler 1020037272	03/20/2014	$108.47
			$307.14
AKEL I. KAHERA	STAPLES DIRECT	02/28/2014	$43.61
	TRI-COUNTY ACE BLDRS S	02/28/2014	$23.84
			$67.45
AKENDRA JACKSON	BI-LO GROCERY #5623	03/04/2014	$17.22
	STAPLES 00108282	03/06/2014	$98.39
	FOOD LION #1378	03/11/2014	$14.02
	PIGGLY WIGGLY 011	03/18/2014	$9.47
			$139.10
ALAN G ESTES	CLEMSON AUTO PARTS INC	02/27/2014	$144.75
	TRI-STATE PUMP & CONTROL	02/27/2014	$102.33
	LOWES #03071	03/03/2014	$119.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALAN G ESTES	WW GRAINGER	03/05/2014	$120.99
	DELTA AIR 0060186967828	03/13/2014	$50.00
	DELTA AIR 0062354026323	03/17/2014	$347.00
	ASA-SSSA-CSSA	03/19/2014	$100.00
	TRI-COUNTY ACE BLDRS S	03/20/2014	$90.94
	INGLES MARKETS #39	03/21/2014	$15.69
			$1,091.58
ALESIA A SMITH	DIAMOND SPRINGS WATER	03/12/2014	$7.97
	ASSOCIATION FOR STUDENT C	03/24/2014	$95.00
	ASSOCIATION FOR STUDENT C	03/24/2014	$199.00
	DIAMOND SPRINGS WATER	03/24/2014	$15.89
	RICOH RMS-CLEMSON	03/28/2014	$6.14
			$324.00
ALEX T. CHOW	PO BOYS RETAIL	02/28/2014	$28.09
	WAL-MART #0625	03/03/2014	$11.81
	ADAIGGER&COMPANYINC	03/05/2014	$34.55
	FOOD LION #1198	03/06/2014	$3.44
	USPS 45332004429804572	03/17/2014	$46.30
	WAL-MART #0625	03/17/2014	$38.57
	WAL-MART #0625	03/24/2014	$55.59
	TIGER TOWN GRAPHICS	03/26/2014	$356.31
			$574.66
ALFRED B. CROUCH JR.	USPS 45622001029800513	03/03/2014	$3.17
	BI-LO GROCERY #5285	03/03/2014	$16.30
	BI-LO GROCERY #5285	03/03/2014	$5.72
	WAL-MART #0624	03/04/2014	$151.91
	UGA CAES STORE	03/04/2014	$35.00
	USPS 45622001029800513	03/05/2014	$13.00
	NEWBERRY DISCOUNT CENTER	03/05/2014	$8.85
	LOWES #02520	03/05/2014	$13.52
	WAL-MART #0624	03/05/2014	$3.94
	NEWBERRY ELECTRIC COOPERA	03/06/2014	$12.84
	COMCAST OF AUGUSTA	03/08/2014	$59.95
	WAL-MART #0624	03/07/2014	$13.88
	PSA SHOPPING MALL	03/07/2014	$30.15
	BI-LO GROCERY #5285	03/10/2014	$17.51
	CROMLEY'S INC	03/10/2014	$98.74
	BI-LO GROCERY #5285	03/11/2014	$7.30
	SSC - JOHNSTON SER	03/12/2014	$245.00
	BI-LO GROCERY #5285	03/12/2014	$39.67
	USPS 45622001029800513	03/13/2014	$8.70
	WAL-MART #0624	03/20/2014	$29.29
	WM SUPERCENTER #624	03/20/2014	$32.91
	USPS 45622001029800513	03/21/2014	$5.80
	BI-LO GROCERY #5285	03/25/2014	$8.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	PSA SHOPPING MALL	03/25/2014	$63.00
	RINGER ENTERPRISES	03/25/2014	$26.75
	WAL-MART #0624	03/28/2014	$4.96
			$956.09
ALICE C EVATT	PC NAME TAG	03/07/2014	$33.60
	PAK MAIL SENECA	03/14/2014	$51.21
			$84.81
ALISHA OXENDINE	USAIRWAYS 0372179920663	02/28/2014	$29.00
	USAIRWAYS 0372348203241	02/28/2014	$434.50
	USAIRWAYS 0372179920662	02/28/2014	$29.00
	FEDEX 454311873	03/01/2014	$5.66
	UPS 1Z4514YY1297441339	03/02/2014	$4.85
	FEDEX 454653775	03/05/2014	$5.66
	INNOVOSOURCE	03/06/2014	$249.00
	UPS 1Z4514YY1397961356	03/09/2014	$7.78
	AMAZON MKTPLACE PMTS	03/10/2014	$29.57
	UPS 1Z4514YY1396145365	03/09/2014	$6.56
	APLU	03/10/2014	$575.00
	UPS 1Z4514YYNT90961387	03/14/2014	$7.14
	UPS 00004514YY	03/16/2014	$5.14
	CLEMSON COMPUTER ST	03/19/2014	$637.70
	UPS 1Z4514YY3098745378	03/20/2014	$9.52
	Amazon.com	03/31/2014	$66.40
			$2,102.48
ALLISYN MILLER	QUIK MAIL ETC	02/28/2014	$18.02
	NATIONAL CAR RENTAL	03/02/2014	$111.59
	THE POST AND COURIER CIRC	03/04/2014	$19.93
	WOODLANDS	03/03/2014	$0.10
	ENTERPRISE RENT-A-CAR	03/04/2014	$288.24
	OFFICEMAX CT IN#948667	03/12/2014	$86.46
	DELTA AIR 0062354022400	03/12/2014	$1,139.10
	BLITCH PLUMBING INC	03/18/2014	$128.09
	QUIK MAIL ETC	03/20/2014	$8.65
	CHARLESTON MUSEUM GIFT SH	03/25/2014	$72.00
	ASI AMERICANSCIENCESUR	03/28/2014	$101.95
	ENTERPRISE RENT-A-CAR	03/28/2014	$42.56
	ENTERPRISE RENT-A-CAR	03/28/2014	$42.56
			$2,059.25
ALMA L HARRIS	OFFICE DEPOT #336	02/28/2014	$93.63
	PSA SHOPPING MALL	02/28/2014	$329.00
	SPIRIT TELECOM	03/03/2014	$1.15
	BI-LO GROCERY #5550	03/13/2014	$32.69
	VZWRLSS PRPAY AUTOPAY	03/13/2014	$30.00
	SC FARM BUREAU FEDERATION	03/20/2014	$40.00
	CAROLINA SUPPLY HOUSE	03/22/2014	$360.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	Amazon.com	03/24/2014	$173.46
	ATT BILL PAYMENT	03/26/2014	$185.77
	BI-LO GROCERY #5587	03/27/2014	$37.76
	KYOCERA DOCUMENT SOLUTION	03/28/2014	$108.80
	BARNES & NOBLE #2282	03/29/2014	$25.27
			$1,417.92
ALTA MAE MARVIN	WAL-MART #1358	03/05/2014	$25.42
	VERIZON SB	03/07/2014	$45.45
	USPS 45914024808233868	03/12/2014	$4.64
	CTS FRONTIER PHONE PAY	03/17/2014	$166.68
	USPS 45914004829805314	03/18/2014	$3.08
			$245.27
ALTHEIA LESLEY RICHARDSON	Amazon.com	03/01/2014	$47.68
	Amazon.com	02/28/2014	$26.74
	JOHN WILEY & SONS, INC	03/01/2014	$28.00
	SHERATON SYRACUSE UNIVERS	03/01/2014	$300.58
	CENTURYNOVELTY COM	03/03/2014	$39.45
	GANTT CTR FOR STDNT LIFE	03/03/2014	$25.00
	GANTT CTR FOR STDNT LIFE	03/05/2014	$15.00
	ALABAMAWHOL	03/06/2014	$62.27
	USAIRWAYS 0377387089891	03/05/2014	$419.50
	TRAVELOCITY.COM	03/06/2014	$9.99
	GRAVITOPIA - ECOMMERCE	03/07/2014	$237.50
	CENTURYNOVELTY COM	03/13/2014	$24.80
	SUPERSHUTTLE EXECUCARBWI	03/14/2014	$34.00
	OUTREACH PROGRAMS WEBB	03/13/2014	$295.00
	USAIRWAYS 0372350027888	03/14/2014	$25.00
	CU ACCTS RCVBL ONLINE	03/13/2014	$432.00
	NASPA	03/13/2014	$180.00
	SUPERSHUTTLE EXECUCARBWI	03/14/2014	$29.00
	CU ACCTS RCVBL ONLINE	03/13/2014	$36.00
	WALMART.COM 8009666546	03/15/2014	$84.44
	AMAZON MKTPLACE PMTS	03/14/2014	$25.69
	CCE REGISTRATION	03/17/2014	$900.00
	HYATT HOTELS BALTIMORE	03/17/2014	$459.70
	GODADDY.COM	03/19/2014	$15.17
	TOTALLY (866) 795-4657	03/24/2014	$196.21
	OU CCE REG WEB	03/25/2014	$625.00
	ARC 310	03/26/2014	$44.52
	USAIRWAYS 0372351515183	03/25/2014	$401.00
	STAPLES 00105536	03/26/2014	$7.63
	STAPLES 00118976	03/26/2014	$12.12
	LOWES #03050	03/29/2014	$29.08
	WAL-MART #3222	03/28/2014	$9.33
	STAPLES 00118976	03/29/2014	$90.33
	WM SUPERCENTER #396	03/29/2014	$70.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,238.07
AMANDA HAYS	ACUI	03/18/2014	$945.00
	ACUI	03/18/2014	$945.00
	NATIONAL STUDENT EMP	03/17/2014	$125.00
	ACUI	03/18/2014	$1,926.00
	ACUI	03/18/2014	$96.50
	DELTA AIR 0062354820080	03/18/2014	$341.50
	DELTA AIR 0062354820081	03/18/2014	$341.50
	TRI COUNTY RENTAL	03/25/2014	$315.22
	WAL-MART #3222	03/29/2014	$501.78
			$5,537.50
AMANDA L. POWELL	SOUTHWES 5260641962975	02/27/2014	$25.00
	SOUTHWES 5262195447285	02/27/2014	$379.00
	GETTY IMAGES	03/14/2014	$49.00
			$453.00
AMANDA PETERSON	MANPOWER	03/06/2014	$413.71
	MANPOWER	03/13/2014	$305.79
	ENVIROMENTAL DESIGN RESEA	03/13/2014	$225.00
	MANPOWER	03/20/2014	$255.42
	AMAZON MKTPLACE PMTS	03/26/2014	$18.99
	MANPOWER	03/27/2014	$223.05
	Amazon.com	03/27/2014	$60.99
	COURTYARD BY MARRIOTT CLE	03/29/2014	$219.78
			$1,722.73
AMBER DAY	COUNTRYWATC	03/20/2014	$1,394.00
	RICOH USA, INC	03/20/2014	$17.64
	GA REGENTS BUSINESS OFFC	03/20/2014	$15.00
			$1,426.64
AMBER J. LANGE	COLLEGEBOARD STORE	03/27/2014	$81.31
			$81.31
AMBER STARNES	SPIRIT TELECOM	03/03/2014	$13.14
	USPS 45160009432337735	03/04/2014	$98.00
	LOWES #02803	03/06/2014	$216.92
	SANDHILL TEL(JEFFERSON) R	03/12/2014	$167.23
	PEE DEE PUBLISHING LLC	03/12/2014	$56.00
	USPS 45160009432337735	03/14/2014	$7.63
	WAL-MART #4457	03/17/2014	$28.45
	USPS 45160009432337735	03/20/2014	$98.00
	WM SUPERCENTER #1135	03/21/2014	$40.64
	USPS 45160009432337735	03/26/2014	$18.20
	KYOCERA DOCUMENT SOLUTION	03/28/2014	$26.14
			$770.35
AMELIA PETTISS	CATALOOCHEE SKI AREA	02/28/2014	$632.00
	PUBLIX SUPERMARKETS #1379	03/03/2014	$2.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA PETTISS	ARAMARK CLEMSON UNIVERSIT	03/04/2014	$80.25
	CATALOOCHEE SKI AREA	03/07/2014	$630.00
	BI-LO GROCERY #5539	03/12/2014	$705.49
	WAL-MART #3222	03/14/2014	$117.26
			$2,167.41
AMIN KHADEMI	Amazon.com	03/25/2014	$51.83
			$51.83
AMY GAMBLE	WAL-MART #3222	03/10/2014	$25.48
	PUBLIX #205	03/24/2014	$5.44
	INGLES MARKETS #53	03/24/2014	$5.10
			$36.02
AMY LAWTON RAUH	AMAZON MKTPLACE PMTS	03/04/2014	$70.55
	TFS FISHER SCI CHI	03/04/2014	$719.31
	Amazon.com	03/04/2014	$29.97
	AMAZON MKTPLACE PMTS	03/18/2014	$82.00
	AMAZON MKTPLACE PMTS	03/18/2014	$27.49
			$929.32
AMY MATTHEWS	WESTIN HOTEL POINSETT	03/05/2014	$179.20
	WESTIN HOTEL POINSETT	03/07/2014	$15.00
	TWELVE CENTENIAL PARK	03/12/2014	$36.00
	TWELVE CENTENIAL PARK	03/11/2014	$1,972.88
	ICSC	03/21/2014	$85.00
			$2,288.08
ANAND D JAYAKARAN	A-PLUS STAMPS & SIGNS	03/04/2014	$78.58
	ACT Clemson University	03/04/2014	$425.00
	AMAZON MKTPLACE PMTS	03/05/2014	$99.00
	PAYPAL AMERICANECO	03/07/2014	$50.00
	WWW.NEWEGG.COM	03/12/2014	$240.83
	PALMETTO ACE AND HOME	03/18/2014	$5.47
	PALMETTO ACE AND HOME	03/18/2014	$38.83
	APL APPLE ONLINE STORE	03/18/2014	$85.32
	MAIL BOXES ETC 2978	03/19/2014	$24.47
			$1,047.50
ANDREA OWENS-MEADOWS	IPN/PAYMENTNETWORK	03/03/2014	$50.01
	NACUBO	03/07/2014	$835.00
	Amazon.com	03/07/2014	$30.02
	PAYPAL GH MFG	03/07/2014	$214.50
	IPN/PAYMENTNETWORK	03/10/2014	$108.36
	Amazon.com	03/10/2014	$19.47
	AMAZON MKTPLACE PMTS	03/10/2014	$65.99
	TAYLOR & FRANCIS BOOKS	03/13/2014	$20.95
	IPN/PAYMENTNETWORK	03/14/2014	$250.05
	CLEMSON COMPUTER ST	03/19/2014	$2,065.08
	WALMART.COM	03/20/2014	$153.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA OWENS-MEADOWS	AMAZON MKTPLACE PMTS	03/20/2014	$102.64
	Amazon.com	03/20/2014	$369.26
	AMAZON MKTPLACE PMTS	03/20/2014	$66.66
	THE UPS STORE 3497	03/24/2014	$29.76
	AT&T DATA	03/28/2014	$30.00
			$4,410.97
ANDREW C EDMUNDS	WAL-MART #3222	03/12/2014	$23.25
			$23.25
ANDREW G. TENNYSON	NANOCOMPSIX	03/05/2014	$65.00
	ALLIED ELECTRONICS INC	03/06/2014	$49.55
	ATLANTIC MICROLAB INC	03/17/2014	$52.00
			$166.55
ANDY T. DUNCAN	STAPLES 00104042	03/18/2014	$98.38
	ERVINS	03/26/2014	$71.09
			$169.47
ANGELA FRASER	INGLES MARKETS #53	02/27/2014	$2.31
	AMAZON MKTPLACE PMTS	02/28/2014	$30.31
	AMAZON MKTPLACE PMTS	02/28/2014	$60.63
	SKYPE COMMUNICATIO	03/02/2014	$2.99
	SURVEYMONKEY.COM	03/12/2014	$299.00
	AMERICAN AI 0017359450238	03/17/2014	$216.50
	SOUTH CAROLINA DI00 OF 00	03/28/2014	$80.00
	SOUTH CAROLINA DI00 OF 00	03/28/2014	$80.00
	DELTA AIR 0067360303910	03/27/2014	$301.50
	SOUTH CAROLINA DI00 OF 00	03/28/2014	$90.00
	SOUTH CAROLINA DI00 OF 00	03/28/2014	$80.00
			$1,243.24
ANGELA JONES	CTS FRONTIER ONLINEPAY	03/10/2014	$185.41
	NORTHSIDE FEED & SEED	03/11/2014	$43.90
	WAL-MART #2606	03/18/2014	$121.18
	WAL-MART #2606	03/25/2014	$78.14
	WAL-MART #2606	03/25/2014	$29.97
	DOLLAR-GENERAL #7254	03/25/2014	$10.70
			$469.30
ANGELA MCBRIDE	THE HANSEN REPORT	03/25/2014	$500.00
			$500.00
ANGELA P. FORBES	STELLAS BISTRO	03/10/2014	$126.75
			$126.75
ANN B SMITH	BI-LO GROCERY #5539	03/03/2014	$170.74
	RICOH RMS-CLEMSON	03/04/2014	$245.00
	USPS 45168006329807708	03/06/2014	$146.00
	NATL ARCHIVES 72F	03/12/2014	$19.20
	RMS - CLEMSON PRINT CENT	03/18/2014	$692.29
	USPS.COM CLICK66100611	03/24/2014	$16.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN B SMITH	USPS.COM CLICK66100611	03/24/2014	$16.65
	USPS.COM CLICK66100611	03/24/2014	$17.51
	USPS.COM CLICK66100611	03/24/2014	$17.51
	USPS.COM CLICK66100611	03/24/2014	$15.94
	USPS.COM CLICK66100611	03/24/2014	$16.65
	BI-LO GROCERY #5539	03/24/2014	$105.91
	CLEMSON CENTRAL STORAGE	03/24/2014	$75.00
			$1,555.33
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	03/01/2014	$333.50
	WAL-MART #0754	03/02/2014	$45.02
	UGA VETERINARY CLINIC	02/28/2014	$1,500.00
	UGA VETERINARY CLINIC	03/04/2014	$379.22
	GRIFF'S FARM AND H	03/05/2014	$14.99
	GRIFF'S FARM AND H	03/07/2014	$363.98
	GRIFF'S FARM AND H	03/12/2014	$58.50
	GRIFF'S FARM AND H	03/13/2014	$383.49
	MORGAN CONCRETE	03/24/2014	$356.34
			$3,435.04
ANNE H. CUMMINGS	LOWES #03071	03/03/2014	$11.00
	SRI INSTRUMENTS	03/07/2014	$1,130.00
	PAYPAL UNIXSURPLUS	03/13/2014	$43.00
	AMAZON MKTPLACE PMTS	03/14/2014	$83.42
	AMAZON MKTPLACE PMTS	03/14/2014	$51.34
	PAYPAL KDMARTIN	03/17/2014	$58.00
	AMAZON MKTPLACE PMTS	03/18/2014	$189.55
	FRESHWATER EFILTER	03/17/2014	$48.03
	WHITE JONES HARDWARE	03/18/2014	$29.31
	PAYPAL SK8TODDD	03/18/2014	$361.92
	BIONTEX-USA	03/18/2014	$1,610.00
	PAYPAL OCULUSVRINC	03/26/2014	$372.00
	HOMEDEPOT.COM	03/26/2014	$884.95
			$4,872.52
ANNEL K GREENE	AMAZON MKTPLACE PMTS	03/01/2014	$104.41
	AMAZON MKTPLACE PMTS	03/01/2014	$23.45
	WAL-MART #1123	03/01/2014	$105.78
	AMAZON MKTPLACE PMTS	03/01/2014	$49.96
	PUBLIX SUPERMARKETS #1379	02/28/2014	$98.89
	DECAGON DEVICES	02/28/2014	$372.09
	AMAZON MKTPLACE PMTS	03/03/2014	$3.88
	AMAZON MKTPLACE PMTS	03/03/2014	$70.35
	VWR INTERNATIONAL INC	03/04/2014	$183.80
	VWR INTERNATIONAL INC	03/04/2014	$146.60
	NUTTY AND FRUITY	03/04/2014	$163.40
	Amazon.com	03/04/2014	$31.96
	PRECISION WEIGHING BALANC	03/04/2014	$427.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNEL K GREENE	AMAZON MKTPLACE PMTS	03/05/2014	$23.45
	BI-LO GROCERY #5566	03/06/2014	$23.59
	OH NUTS - ONLINE - ECO	03/05/2014	$197.77
	AMAZON MKTPLACE PMTS	03/07/2014	$23.45
	OFFICE DEPOT #379	03/06/2014	$65.13
	AMAZON MKTPLACE PMTS	03/07/2014	$133.24
	AMAZON MKTPLACE PMTS	03/10/2014	$31.98
	AMAZON MKTPLACE PMTS	03/10/2014	$139.65
	BRAMBLE BERRY	03/09/2014	$169.82
	VWR INTERNATIONAL INC	03/12/2014	$147.48
	VWR INTERNATIONAL INC	03/13/2014	$104.56
	VWR INTERNATIONAL INC	03/13/2014	$323.31
	AMAZON MKTPLACE PMTS	03/15/2014	$14.60
	AMAZON MKTPLACE PMTS	03/15/2014	$22.77
	VWR INTERNATIONAL INC	03/22/2014	$104.56
	FOOD LION #2209	03/24/2014	$128.28
	FOOD LION #2209	03/24/2014	$40.00
	INGLES MARKETS #94	03/24/2014	$144.14
	VWR INTERNATIONAL INC	03/27/2014	$160.80
			$3,780.25
ANNETTE GAMBLE	STAPLES DIRECT	03/05/2014	$160.83
	Amazon.com	03/06/2014	$13.44
	Amazon.com	03/09/2014	$13.98
	Amazon.com	03/07/2014	$63.54
	Amazon.com	03/10/2014	$11.92
	AMAZON MKTPLACE PMTS	03/10/2014	$4.45
	Amazon.com	03/10/2014	$80.72
	STAPLES DIRECT	03/15/2014	$30.96
	STAPLES DIRECT	03/14/2014	$117.87
	STAPLES 00111807	03/19/2014	$132.58
	Amazon.com	03/24/2014	$39.99
	AMAZON MKTPLACE PMTS	03/25/2014	$44.53
	AMAZON MKTPLACE PMTS	03/25/2014	$8.49
	STAPLES DIRECT	03/26/2014	$295.90
	Amazon.com	03/30/2014	$83.97
			$1,103.17
ANTHONY BAGWELL	REFLECTIONS GLASS COMP	02/28/2014	$84.80
	WW GRAINGER	02/27/2014	$482.44
	WW GRAINGER	02/27/2014	$253.55
	WW GRAINGER	03/03/2014	$2,206.52
	WW GRAINGER	03/04/2014	$25.76
	WW GRAINGER	03/04/2014	$367.83
	WW GRAINGER	03/04/2014	$386.74
	WW GRAINGER	03/04/2014	$520.02
	CVS PHARMACY #4026 Q03	03/04/2014	$31.55
	WW GRAINGER	03/04/2014	$427.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	HD SUPPLY FACILITIES MTNC	03/04/2014	$253.59
	WW GRAINGER	03/06/2014	$163.24
	WW GRAINGER	03/06/2014	$244.86
	WW GRAINGER	03/06/2014	$375.45
	WW GRAINGER	03/06/2014	$32.65
	HERITAGE FOOD SERVICE GRO	03/05/2014	$2,301.76
	HERITAGE FOOD SERVICE GRO	03/07/2014	$2,116.46
	WW GRAINGER	03/11/2014	$171.48
	WW GRAINGER	03/13/2014	$619.72
	HERITAGE FOOD SERVICE GRO	03/13/2014	$163.58
	MARION DAVIS INC	03/17/2014	$136.06
	MARION DAVIS INC	03/19/2014	$245.53
	MARION DAVIS INC	03/20/2014	$222.14
	HERITAGE FOOD SERVICE GRO	03/20/2014	$93.70
	HERITAGE FOOD SERVICE GRO	03/20/2014	$200.78
	LOWES #03071	03/26/2014	$71.13
	LOWES #03071	03/26/2014	$10.14
	WW GRAINGER	03/25/2014	$140.81
	REFLECTIONS GLASS COMP	03/28/2014	$137.80
	VESTIL MANUFACTURING COR	03/27/2014	$197.56
	HERITAGE FOOD SERVICE GRO	03/26/2014	$1,016.99
			$13,702.47
ANTHONY ELLENBURG	BLUE RIDGE WELDING	03/05/2014	$326.48
	TRI-COUNTY ACE BLDRS S	03/12/2014	$43.57
	CLEMSON AUTO PARTS INC	03/11/2014	$45.00
	LOWES #03071	03/13/2014	$221.58
	CRUISIN SOUNDS	03/12/2014	$167.48
	TRI-COUNTY ACE BLDRS S	03/15/2014	$20.75
	CLEMSON AUTO PARTS INC	03/13/2014	$147.67
	TRI STAR	03/17/2014	$14.82
	CLEMSON AUTO PARTS INC	03/17/2014	$388.09
	ONE WORLD TECHNOLOGIES	03/19/2014	$177.62
	CLEMSON AUTO PARTS INC	03/18/2014	$33.65
	TRI STAR	03/19/2014	$10.01
	TRI-COUNTY ACE BLDRS S	03/20/2014	$20.74
	TRI-COUNTY ACE BLDRS S	03/25/2014	$31.75
	TRI-COUNTY ACE BLDRS S	03/25/2014	$19.98
	CLEMSON AUTO PARTS INC	03/25/2014	$10.30
	CLEMSON AUTO PARTS INC	03/25/2014	$162.53
	CLEMSON AUTO PARTS INC	03/25/2014	$22.55
	ADVANCE AUTO PARTS #5840	03/27/2014	$27.55
	TRI-COUNTY ACE BLDRS S	03/28/2014	$65.74
	ANDERSON NAPA AUTO PARTS	03/27/2014	$16.94
	TRI-COUNTY ACE BLDRS S	03/29/2014	$1.14
			$1,975.94
ANTHONY HARVEY	TRI-COUNTY ACE BLDRS S	03/04/2014	$67.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	TRI-COUNTY ACE BLDRS S	03/05/2014	$42.22
	FINDAWAY WORLD LLC	03/11/2014	$257.96
	CLEMSON-UNIV-BOOKS #4900	03/13/2014	$52.43
	DISPENSER SERVICES INC	03/14/2014	$549.26
			$969.12
ANTHONY J SAVERENO	SELLERS SEPTIC TANK SRVC	02/28/2014	$337.50
	FORESTRY SUPPLIERS	03/03/2014	$101.99
	WAL-MART #0630	03/13/2014	$16.70
	FORESTRY SUPPLIERS	03/17/2014	$19.66
	LOWES #01120	03/30/2014	$10.77
			$486.62
ANTHONY J. PUTNAM	FOOD LION #2209	02/28/2014	$10.44
	GOLDIE AND ASSOCIATES	03/03/2014	$780.00
	AMERICAN WATERWORKS	03/03/2014	$354.00
	POWER SYSTEMS CONFERENCE	03/05/2014	$295.00
	WATER ENVIRONMENT FEDTN	03/07/2014	$136.00
	WATER ENVIRONMENT FEDTN	03/08/2014	$136.00
	LOWES #03071	03/14/2014	$478.85
	HACH COMPANY	03/19/2014	$457.40
	AMERICAN INDUSTRIES INC	03/20/2014	$675.97
	USPS 45168006329807708	03/21/2014	$5.63
	USPS 45168006329807708	03/21/2014	$7.24
	KESSLER-ELLIS PRODUCTS CO	03/25/2014	$95.82
	ANDERSON NAPA AUTO PARTS	03/28/2014	$56.07
	LOWES #03071	03/28/2014	$139.16
			$3,627.58
ANTHONY P KEINATH	ATT CONS PHONE PMT	03/04/2014	$40.15
	SPIRIT TELECOM	03/03/2014	$6.01
	VWR INTERNATIONAL INC	03/05/2014	$19.36
	REPUBLIC SERVICES TRASH	03/05/2014	$76.44
	CHARLESTON WATER SYSTEM 3	03/07/2014	$214.42
	CHARLESTON WATER SYSTEM 3	03/07/2014	$36.58
	CHARLESTON WATER SYSTEM 3	03/07/2014	$132.82
	FEDEX 798114862946	03/08/2014	$6.23
	W.P.LAW, INC #3	03/11/2014	$1,174.87
	REDDICK EQUIPMENT	03/12/2014	$108.49
	LOWES #00655	03/13/2014	$100.93
	ATT CONS PHONE PMT	03/15/2014	$100.30
	WAL-MART #1748	03/17/2014	$21.88
	BI-LO GROCERY #5153	03/17/2014	$31.68
	FORESTRY SUPPLIERS	03/14/2014	$131.49
	APPLEWOOD SEED CO.	03/18/2014	$193.55
	R & D SPRAYERS	03/19/2014	$112.89
	FEDEX 798268438108	03/22/2014	$5.76
	FEDEX 798314293109	03/26/2014	$5.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	FEDEX 798330023022	03/27/2014	$5.76
	KYOCERA DOCUMENT SOLUTION	03/28/2014	$2.73
			$2,528.10
ANTHONY PENNA	BARBIZON ELECTRIC CO INC	03/05/2014	$50.37
	TRANZPORTER 00 OF 00	03/04/2014	$74.00
	FIELD TEMPLATE	03/12/2014	$30.00
	STAPLES 00108779	03/28/2014	$23.11
			$177.48
ANTHONY POMETTO	TIGER TOWN GRAPHICS	03/10/2014	$107.00
	HAMPTON INNS	03/27/2014	$2,841.30
			$2,948.30
APRIL HAYNES	CSI CRESTLINE CO INC	03/04/2014	$364.34
	INFORMS	03/04/2014	$194.00
	DELTA AIR 0062353294167	03/06/2014	$444.50
	CLEMSON-UNIV-BOOKS #4900	03/06/2014	$8.08
	HOLIDAY INN EXPRESS & SUI	03/06/2014	$97.90
	AMAZON MKTPLACE PMTS	03/10/2014	$51.76
	ATT BILL PAYMENT	03/11/2014	$71.23
	AMAZON MKTPLACE PMTS	03/12/2014	$153.51
	PANASONIC DIRECT	03/12/2014	$21.35
	SIAM	03/15/2014	$520.00
	TRAVELOCITY.COM	03/20/2014	$9.99
	Amazon.com	03/20/2014	$130.93
	AIR BERLIN 7457390780761	03/21/2014	$1,649.70
	UNITED 0167359222517	03/24/2014	$1,333.62
	AGENT FEE 8900608053028	03/24/2014	$60.00
	UNITED 0162929633988	03/25/2014	$119.00
	FEDEX 865863786798	03/26/2014	$31.03
	OSU STATISTICS CAUSE	03/26/2014	$25.00
	OSU STATISTICS CAUSE	03/26/2014	$25.00
	DELTA AIR 0062355224437	03/28/2014	$564.50
	DELTA AIR 0062355224438	03/28/2014	$564.50
			$6,439.94
AUBREY COFFEE	PUBLIX SUPERMARKETS #1379	02/28/2014	$52.44
	PUBLIX SUPERMARKETS #1379	03/03/2014	$1.43
	PUBLIX SUPERMARKETS #1379	03/03/2014	$6.69
	PUBLIX SUPERMARKETS #1379	03/07/2014	$83.33
	PUBLIX SUPERMARKETS #1379	03/10/2014	$31.05
	PUBLIX SUPERMARKETS #1379	03/22/2014	$31.05
	INGLES MARKETS #53	03/22/2014	$60.56
	INGLES MARKETS #53	03/28/2014	$17.36
			$283.91
B. RENEE GIBSON	Amazon.com	02/28/2014	$119.70
	BAR BARCODES INC	03/04/2014	$73.13
	Amazon.com	03/06/2014	$69.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	G&K SERVICES 157	03/07/2014	$25.72
	AMAZON MKTPLACE PMTS	03/07/2014	$536.88
	G&K SERVICES 157	03/07/2014	$25.72
	G&K SERVICES 157	03/07/2014	$25.72
	G&K SERVICES 157	03/07/2014	$25.72
	PP 5306CODE	03/11/2014	$1.95
	AMAZON MKTPLACE PMTS	03/11/2014	$74.58
	Amazon.com	03/12/2014	$159.99
	PAYPAL KULDIPSHODH	03/12/2014	$13.90
	INDUSTRIAL NETTING	03/12/2014	$299.65
	FEDEX 13268387	03/14/2014	$31.50
	BEGELL HOUSE PUBLISHIN	03/20/2014	$35.00
	FEDEX 13314875	03/20/2014	$5.76
	PAYPAL OFFICSUPPLY	03/26/2014	$79.74
	FEDEX 13394379	03/28/2014	$32.05
	AMAZON MKTPLACE PMTS	03/28/2014	$171.22
			$1,807.58
BARBARA BLACKMON	EPICENTRE TECHNOLOGIES	03/03/2014	$513.00
	QIAGEN INC	03/03/2014	$132.63
	PERKINELMER 030714BLACKM	03/07/2014	$309.76
	INTEGRATED DNA TECH	03/10/2014	$129.69
	EPICENTRE TECHNOLOGIES	03/12/2014	$286.00
	SELAH GENOMICS INC	03/12/2014	$1,581.00
	MP BIOMEDICALS LLC	03/15/2014	$168.00
	INTEGRATED DNA TECH	03/17/2014	$27.54
	EPICENTRE TECHNOLOGIES	03/24/2014	$252.00
	PUBLIX SUPERMARKETS #1379	03/27/2014	$34.45
			$3,434.07
BARBARA CAMPBELL	TFS FISHER SCI CCH	02/28/2014	$1,052.22
	TFS FISHER SCI HUS	02/28/2014	$176.90
	AMERICAN RADIOLABELED CHE	03/03/2014	$1,074.00
	VWR INTERNATIONAL INC	03/05/2014	$430.65
	TFS FISHER SCI ATL	03/04/2014	$1,248.12
	SIGMA ALDRICH US	03/05/2014	$204.60
	WAL-MART #3222	03/05/2014	$25.15
	TFS FISHER SCI ATL	03/05/2014	$730.21
	TFS FISHER SCI ATL	03/05/2014	$194.83
	TFS FISHER SCI HUS	03/05/2014	$603.20
	VWR INTERNATIONAL INC	03/06/2014	$154.03
	TFS FISHER SCI CHI	03/08/2014	$249.87
	INTEGRATED DNA TECH	03/10/2014	$54.84
	TFS FISHER SCI ATL	03/12/2014	$393.26
	USAIRWAYS 0372351386016	03/24/2014	$699.50
	MACLOCKS-COMPULOCKS	03/27/2014	$98.26
			$7,389.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	STAPLES 00118976	03/08/2014	$202.96
	Amazon.com	03/11/2014	$43.86
	Amazon.com	03/11/2014	$123.43
	AMAZON MKTPLACE PMTS	03/12/2014	$25.98
	Amazon.com	03/12/2014	$55.44
	Amazon.com	03/12/2014	$159.17
	Amazon.com	03/12/2014	$128.20
	WAL-MART #0728	03/16/2014	$354.71
	BI-LO GROCERY #5275	03/15/2014	$255.36
	MELLOW MUSHROOMHIHEAD	03/16/2014	$118.52
	BI-LO GROCERY #5164	03/16/2014	$95.59
	AMERICAN ACADEMY OF RELI	03/14/2014	$220.00
	BI-LO GROCERY #5164	03/17/2014	$54.51
	DOLRTREE 364 00003640	03/16/2014	$26.96
	RUBY LEE'S LLC	03/19/2014	$2.11
	RUBY LEE'S LLC	03/19/2014	$619.33
	WAL-MART #0728	03/20/2014	$19.64
	ENTERPRISE RENT-A-CAR	03/21/2014	$253.84
	PAYPAL HERITAGELIB	03/24/2014	$74.00
	ENTERPRISE RENT-A-CAR	03/24/2014	$342.26
	OWW ORBITZ.COM	03/27/2014	$82.95
	ENTERPRISE RENT-A-CAR	03/28/2014	$265.44
			$3,524.26
BARBARA J HOSKINS	SPIRIT TELECOM	03/03/2014	$3.27
	ASSOCIATION FOR CONTINUIN	03/10/2014	$655.00
	ATT CONS PHONE PMT	03/15/2014	$544.12
	SURVEYMONKEY.COM	03/26/2014	$19.95
			$1,222.34
BARBARA J SPEZIALE	AmazonPrime Membership	03/09/2014	$79.00
	DELTA AIR 0062353176570	03/07/2014	$227.50
	DIAMOND T PROMOTIONAL GEA	03/06/2014	$1,930.54
	RMS - CLEMSON PRINT CENT	03/18/2014	$153.01
	RMS - CLEMSON PRINT CENT	03/18/2014	$520.02
	SACS COC	03/25/2014	$750.00
	BROWN & BIGELOW INC	03/25/2014	$1,498.64
	USPS 45168006329807708	03/27/2014	$98.00
	SOCIETY FOR	03/28/2014	$390.00
			$5,646.71
BARBARA PIEKUTOWSKI	FEDEX 798052604030	03/01/2014	$6.74
	FEDEX 798037348167	03/01/2014	$27.00
	FEDEX 798069230433	03/06/2014	$20.92
	FEDEX 798040367673	03/06/2014	$39.06
	FEDEX 798099382620	03/08/2014	$7.22
	FEDEX 798106278399	03/08/2014	$62.54
	FEDEX 798164948788	03/12/2014	$31.02

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	FEDEX 798142619013	03/18/2014	$12.66
	ANASPEC, INC.	03/21/2014	$628.00
	FEDEX 798325905794	03/27/2014	$64.54
			$899.70
BARBARA ZACZEK	FEDEX 798088533458	03/05/2014	$61.70
	DELTA AIR 0067358570794	03/06/2014	$451.50
	DELTA AIR 0062354614528	03/10/2014	$1,478.00
	CLEMSON VARIETY & FRAMES	03/11/2014	$425.34
	COURTYARD BY MARRIOTT CLE	03/14/2014	$329.67
	AMAZON MKTPLACE PMTS	03/26/2014	$28.89
	OWW CHEAPTIX	03/26/2014	$21.99
	AMAZON MKTPLACE PMTS	03/27/2014	$23.49
	USAIRWAYS 0377348175493	03/26/2014	$963.80
	AMAZON MKTPLACE PMTS	03/28/2014	$17.48
			$3,801.86
BARRETT BARKER	TRI-COUNTY ACE BLDRS S	03/06/2014	$4.75
			$4.75
BARRY BOWEN	AEDUNIVERSE COM	03/18/2014	$1,588.83
	SQ MARY BAUER	03/19/2014	$1,737.50
	WAL-MART #3222	03/26/2014	$21.27
	SYX TIGERDIRECT.COM	03/27/2014	$128.98
	SYX TIGERDIRECT.COM	03/28/2014	$113.28
	SYX TIGERDIRECT.COM	03/28/2014	$77.15
			$3,667.01
BEN BOYLES	CASHREGISTERSTORE.COM.	03/03/2014	$32.19
	FIRESTONE 343717	03/17/2014	$61.37
	WAL-MART #3733	03/19/2014	$57.01
	BC. BASECAMP 2525640	03/24/2014	$20.00
	VISTAPR WWW WEBS COM	03/24/2014	$66.95
	BC. BASECAMP 2525640	03/26/2014	$250.00
			$487.52
BENJAMIN FALLEN	PTI PEAKTECH TELPAR	02/28/2014	$319.81
	SEEDBURO.COM	03/01/2014	$4.08
	PTI PEAKTECH TELPAR	03/01/2014	$164.12
	CONTINENTAL ENGINE	02/27/2014	$1,089.48
	LOWES #01120	02/28/2014	$369.68
	PTI PEAKTECH TELPAR	02/28/2014	$1,041.60
	FEDEX 830109967497	03/05/2014	$54.53
	FEDEX 454932856	03/11/2014	$67.30
	FEDEX 830110481807	03/11/2014	$28.62
	THE HOME DEPOT #8580	03/11/2014	$26.92
	FEDEX 455556562	03/18/2014	$147.82
	FEDEX 456174635	03/25/2014	$40.20
	THE HOME DEPOT #8580	03/25/2014	$64.93
	THE HOME DEPOT #8580	03/27/2014	$28.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,447.75
BERT L HENDERSON	NACDA AND AFFILIATES	03/07/2014	$1,125.00
	NACDA AND AFFILIATES	03/06/2014	$75.00
	NACDA AND AFFILIATES	03/06/2014	$750.00
	PAYPAL SOUTHCAROLI	03/07/2014	$370.00
	DELTA AIR 0067387539480	03/06/2014	$480.50
	DELTA AIR 0067387564758	03/06/2014	$496.50
			$3,297.00
BLAKE M. LANFORD	PSA SHOPPING MALL	02/27/2014	$39.00
	NRA SERVSAFE	02/27/2014	$80.64
	WAL-MART #0586	02/28/2014	$7.51
	BACKWOODS NURSERY LLC	03/17/2014	$23.75
	LOWES #01705	03/18/2014	$57.01
	WAL-MART #0586	03/18/2014	$39.15
	LORIS TRUEVALUE HDWE	03/19/2014	$106.87
	DOLLAR GENERAL #12795	03/18/2014	$3.24
	KMART 7555	03/18/2014	$5.39
	AMAZON MKTPLACE PMTS	03/20/2014	$146.11
	AMAZON MKTPLACE PMTS	03/20/2014	$10.99
	TRACTOR SUPPLY #213	03/25/2014	$27.49
	WAL-MART #0586	03/25/2014	$23.95
	KYOCERA DOCUMENT SOLUTION	03/28/2014	$287.92
	OFFICE DEPOT #2179	03/27/2014	$86.39
			$945.41
BOB MCANALLY	LYNDA.COM	02/28/2014	$37.50
	B & H PHOTO-VIDEO-MO/TO	02/28/2014	$160.65
	SPIRIT TELECOM	03/05/2014	$77.00
	ADOBE SYSTEMS, INC.	03/07/2014	$29.99
	ADORAMA INC	03/10/2014	$78.00
	ADORAMA INC	03/10/2014	$43.00
	BESTBUY.COM 00009944	03/10/2014	$310.19
	STAPLES 00111807	03/10/2014	$169.59
	AVL DISC MAKERS	03/14/2014	$275.30
	SONNET TECHNOLOGIES	03/17/2014	$219.00
	GOOGLE Google Inc	03/18/2014	$399.00
	CAN STOCK PHOTO	03/19/2014	$50.00
	AV GTECH	03/21/2014	$561.65
	B & H PHOTO-VIDEO.COM	03/26/2014	$2,188.55
	LYNDA.COM	03/28/2014	$37.50
			$4,636.92
BONNIE LANIER	AANP	02/28/2014	$695.00
	GA TECH BURSAR MARKET WEB	03/03/2014	$350.00
	CRUCELL VACCINES	03/05/2014	$680.00
	SC PHARMACY ASSOCIATION	03/04/2014	$395.00
	TCP RELIABLE MANUFING INC	03/11/2014	$202.46

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE LANIER	AMERCOLLHLTHASSOC	03/11/2014	$180.00
	DELASCO DERMATOLOGIC LAB	03/11/2014	$60.50
	ANDA	03/12/2014	$2,325.43
	Amazon.com	03/12/2014	$68.89
	ANDA	03/13/2014	$2,464.53
	ANDA	03/14/2014	$2,367.58
	ANDA	03/15/2014	$2,270.38
	SANOFI PASTEUR INC	03/14/2014	$114.93
	ANDA	03/18/2014	$996.22
	HEALTH CARE LOGISTICS	03/18/2014	$66.00
	SEIKO INSTRUMENTS USA	03/19/2014	$43.53
	EXP SCRPTS CURASCRIPT SD	03/27/2014	$646.23
	APPIC	03/26/2014	$565.00
	SC.GOV	03/27/2014	$126.00
	PRACTICE MANAGEMENT INST	03/28/2014	$269.10
	ACHA ANNUAL MEETING	03/28/2014	$445.00
			$15,331.78
BRAD GASQUE	LIGHT BULB SUPPLY	03/01/2014	$121.85
	DELTA AIR 0067334709798	02/27/2014	$208.50
	PLN PRICELINE.COM AIR	02/28/2014	$17.00
			$347.35
BRAD POORE	LOWES #03071	03/20/2014	$19.25
	BUILDERS FIRST SOUR	03/24/2014	$116.06
	TUCKER MATERIALS	03/25/2014	$915.84
			$1,051.15
BRADLEY D. STANCIL	LOWES #03071	03/03/2014	$68.46
	AG-PRO	03/05/2014	$34.12
	LOWES #03071	03/06/2014	$13.88
	BLUE RIDGE WELDING	03/07/2014	$21.20
	LSU SOIL TESTING LAB	03/13/2014	$602.00
	CLEMSON AUTO PARTS INC	03/14/2014	$134.39
	SSC - ANDERSON SER	03/27/2014	$375.00
	CLEMSON AUTO PARTS INC	03/27/2014	$25.16
			$1,274.21
BRADLEY L. RAUH	CLEMSON COMPUTER ST	02/28/2014	$1,818.99
			$1,818.99
BRANDON KENT	LOWES #03071	02/28/2014	$3.34
	CLEMSON AUTO PARTS INC	03/05/2014	$31.45
	CLEMSON AUTO PARTS INC	03/06/2014	$26.38
	ROGERS OUTDOOR EQUIPME	03/07/2014	$313.65
	CLEMSON AUTO PARTS INC	03/10/2014	$7.49
	ROGERS OUTDOOR EQUIPME	03/12/2014	$100.17
	CLEMSON AUTO PARTS INC	03/11/2014	$54.57
	LOWES #03071	03/12/2014	$28.42
	CLEMSON AUTO PARTS INC	03/12/2014	$90.61

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON KENT	LOWES #03071	03/13/2014	$2.32
	PENDLETON TIRE COMPANY	03/14/2014	$133.43
	POWELL GENERAL & EQUIP	03/14/2014	$5.60
	LOWES #03071	03/17/2014	$4.40
	LOWES #03071	03/17/2014	$4.63
	LOWES #03071	03/20/2014	$9.29
	CLEMSON AUTO PARTS INC	03/20/2014	$42.48
	TRI-COUNTY ACE BLDRS S	03/25/2014	$6.22
			$864.45
BRENDA GOODMAN	FEDEX 803521463487	03/05/2014	$164.29
	AMAZON MKTPLACE PMTS	03/10/2014	$115.99
	Amazon.com	03/12/2014	$32.99
	AMERICAN AI 0017350328815	03/11/2014	$334.50
	AMERICAN AI 0017350328816	03/11/2014	$334.50
	AGENT FEE 8900608052986	03/11/2014	$100.00
	FORMS AND SUPPLY - AOPD	03/12/2014	$5.43
			$1,087.70
BRENDA NICHOLSON	VZWRLSS IVR VB	03/01/2014	$114.03
			$114.03
BRETT A WRIGHT	RAVEN MAPS IMAGES	02/28/2014	$122.00
	INNOVATIVE COMMUNICATIONS	03/06/2014	$184.84
	UNIVERSITY OF S CAR	03/06/2014	$100.00
	CITY OF CLEMSON	03/05/2014	$33.27
	CITY OF CLEMSON	03/05/2014	$12.25
	FEDEX 898714469813	03/08/2014	$18.50
	FEDEX 898714469802	03/08/2014	$4.72
	FORT-HILL-NG-BILL-PMNT	03/10/2014	$12.84
	ATLAS	03/11/2014	$381.72
	RMS - CLEMSON PRINT CENT	03/18/2014	$211.86
	STANLEY SEPTIC TANK SERVI	03/17/2014	$180.00
	COLUMBIA SPORTSWEAR 411	03/19/2014	$516.14
	SURVEYMONKEY.COM	03/20/2014	$24.00
	SMARTER LESSONS	03/24/2014	$40.00
	CTC CONSTANTCONTACT.COM	03/21/2014	$55.00
	INNOVATIVE COMMUNICATIONS	03/24/2014	$184.84
	FACEBK B44YV5S6R2	03/25/2014	$25.19
	FACEBK TTVQY5W6R2	03/28/2014	$50.52
	GOOGLE ADWS1053068828	03/27/2014	$50.00
			$2,207.69
BRIAN BEER	JOES TRUCK & AUTO	02/27/2014	$511.18
	VZWRLSS PRPAY AUTOPAY	03/02/2014	$20.00
	SPIRIT TELECOM	03/03/2014	$4.10
	USPS POSTAL ST66100207	03/04/2014	$302.65
	COMPORIUM-LTC RP	03/14/2014	$199.55
	STAPLES DIRECT	03/15/2014	$319.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	DIAMOND SPRINGS WATER	03/18/2014	$48.02
			$1,405.16
BRIAN CALLAHAN	AGCAREERS.COM	02/28/2014	$375.00
	GRADYS GREAT OUTDOORS	02/28/2014	$508.79
	CONNECTOR 2000 ASSOCIATIO	03/01/2014	$30.00
	PUBLIX SUPERMARKETS #1379	03/03/2014	$121.92
	NORTON SOFTWARE	03/04/2014	$49.99
	ACT JCEP-PILD	03/04/2014	$700.00
	ANGUS PRODUCTIONS INC	03/04/2014	$1,107.97
	PUBLIX SUPERMARKETS #1379	03/06/2014	$83.54
	COMCAST OF CHARLESTON	03/08/2014	$135.65
	CLEMSON COMPUTER ST	03/11/2014	$85.54
	PUBLIX SUPERMARKETS #1379	03/13/2014	$99.34
	CATTLETODAY	03/17/2014	$1,500.00
	HARGRAY	03/24/2014	$135.00
	EXTENSION CONFERENCE S	03/26/2014	$275.00
			$5,207.74
BRIAN J OROURKE	UPS 000063R1R4	03/02/2014	$15.19
	NORTHLAND CABLE TV HQ	03/05/2014	$97.75
	USPS 45168006329807708	03/07/2014	$196.00
	EXECUTIVEGR	03/08/2014	$160.38
	VZWRLSS APOCC VISB	03/13/2014	$1,373.73
	CLEMSON-UNIV-BOOKS #4900	03/13/2014	$26.66
	CASE - MAIN	03/20/2014	$195.00
	UPS 000063R1R4	03/23/2014	$8.58
			$2,073.29
BRIAN J WILLIAMS	THE UPS STORE #3112	02/28/2014	$198.44
	CAMPBELL SCIENTIFIC INC	03/11/2014	$60.86
	THOMAS SUPPLY CO	03/18/2014	$118.19
			$377.49
BRIAN K WARD	AIRGAS SOUTH	02/28/2014	$86.80
	FOOD LION #1691	03/05/2014	$19.36
	INTUIT OSBORNE INTL SEED	03/06/2014	$182.65
	HUMMERT INTERNATIONAL	03/12/2014	$236.28
	AMERICAN SOCIETY FOR HORT	03/14/2014	$230.00
	LOWES #02464	03/23/2014	$32.36
	WILLIAMS TIRE & AU	03/28/2014	$316.11
	JOES ALIGNMENT	03/28/2014	$75.00
			$1,178.56
BROOKE A HAVICE	BBJ LINENS	03/20/2014	$10.70
	BBJ RENTALS	03/19/2014	$1,112.17
	LOWES #03071	03/29/2014	$15.69
	HIGH SPIRITS BEVERAGE COM	03/28/2014	$551.00
			$1,689.56

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE FORTNUM	SPARROW & KENNEDY TRACTOR	03/26/2014	$958.80
			$958.80
BRUCE KESLER	ROTO ROOTER PLUMBING	02/28/2014	$552.00
	TRI STAR	02/28/2014	$50.80
	LOWES #03071	03/04/2014	$424.45
	LOWES #03071	03/04/2014	$72.18
	BUILDERS FIRST SOUR	03/05/2014	$305.84
	ANDERSON NAPA AUTO PARTS	03/04/2014	$32.40
	LOWES #03071	03/05/2014	$2,469.04
	LOWES #03071	03/05/2014	$530.48
	LOWES #03071	03/06/2014	$431.05
	LOWES #03071	03/08/2014	$234.73
	SHERWIN WILLIAMS #2658	03/07/2014	$582.83
	SHERWIN WILLIAMS #2374	03/09/2014	$183.01
	LOWES #03071	03/08/2014	$97.54
	SHERWIN WILLIAMS #2402	03/09/2014	$68.62
	LOWES #03071	03/07/2014	$115.37
	BUILDERS FIRST SOUR	03/07/2014	$166.63
	LOWES #03071	03/09/2014	$58.96
	LOWES #03071	03/08/2014	$153.28
	LOWES #03071	03/10/2014	$27.94
	LOWES #03071	03/10/2014	$228.23
	LOWES #03071	03/11/2014	$62.95
	LOWES #01635	03/11/2014	$315.35
	SHERWIN WILLIAMS #2658	03/11/2014	$327.31
	LOWES #03071	03/11/2014	$25.36
	SHERWIN WILLIAMS #2658	03/11/2014	$32.73
	GRAND RENTAL STATION OF S	03/11/2014	$339.20
	THE HOME DEPOT #1130	03/12/2014	$197.23
	XPEDX-INTL PAPER	03/15/2014	$411.28
	AMERICAN INDUSTRIES INC	03/17/2014	$236.43
	REPAIRCLINIC.COM	03/18/2014	$72.92
	BLOSSMAN GAS, INC	03/17/2014	$763.69
	BLOSSMAN GAS, INC	03/17/2014	$601.03
	LOWES #03071	03/20/2014	$143.12
	ANDERSON NAPA AUTO PARTS	03/20/2014	$86.42
	LOWES #03071	03/25/2014	$118.58
	EREPLACEMENTPARTS.COM	03/26/2014	$48.79
	LOWES #03071	03/28/2014	$71.59
	DOLLAR-GENERAL #0163	03/28/2014	$39.33
	TRI STAR	03/28/2014	$12.70
	TACONY POWR FLITE TOR	03/29/2014	$90.20
			$10,781.59
BRUCE MARTIN	PALMETTO FARM SUPPLY #2	03/11/2014	$78.82
	ADOBE SYSTEMS, INC.	03/12/2014	$79.00
	BenMeds 1020027452	03/14/2014	$350.72

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	LOWES #01120	03/17/2014	$7.54
	WAL-MART #0630	03/17/2014	$140.73
	THE HOME DEPOT #8580	03/18/2014	$40.94
	QUINBY HARDWARE	03/26/2014	$34.07
			$731.82
BRYAN ODOM	GRIFF'S FARM AND H	03/04/2014	$153.68
	LOWES #03071	03/05/2014	$16.02
			$169.70
C BRADLEY THOMPSON	Amazon.com	02/28/2014	$28.93
	AMAZON MKTPLACE PMTS	03/03/2014	$4.00
	Amazon.com	03/04/2014	$14.36
	AMAZON MKTPLACE PMTS	03/04/2014	$3.99
	DELTA AIR 0062353768167	03/04/2014	$415.00
	Amazon.com	03/06/2014	$24.35
	AMAZON MKTPLACE PMTS	03/06/2014	$5.51
	AMAZON MKTPLACE PMTS	03/07/2014	$11.16
	Amazon.com	03/11/2014	$55.31
	Amazon.com	03/11/2014	$42.47
	FACEBK N6RWK5WX22	03/13/2014	$94.45
	Amazon.com	03/12/2014	$9.79
	DAILY JOURNAL OCONEE PUBL	03/14/2014	$318.00
	AMAZON MKTPLACE PMTS	03/18/2014	$3.99
	Amazon.com	03/17/2014	$2.65
	COPYRIGHT CLEARANC CEN	03/17/2014	$187.25
	CTC CONSTANTCONTACT.COM	03/18/2014	$40.00
	AMAZON MKTPLACE PMTS	03/18/2014	$4.00
	COPYRIGHT CLEARANC CEN	03/17/2014	$187.25
	COPYRIGHT CLEARANC CEN	03/20/2014	$303.50
	AMAZON MKTPLACE PMTS	03/24/2014	$17.51
	AMAZON MKTPLACE PMTS	03/21/2014	$23.86
	Amazon.com	03/24/2014	$18.01
	Amazon.com	03/26/2014	$6.78
	AMAZON MKTPLACE PMTS	03/27/2014	$4.08
			$1,826.20
CAIREN C WITHINGTON	USAIRWAYS 0372348998379	03/06/2014	$318.50
			$318.50
CALVIN SAWYER	BI-LO GROCERY #5539	03/17/2014	$9.52
			$9.52
CANDICE JONES	TFS FISHERSCI ECOM ATL	03/05/2014	$548.91
	VWR INTERNATIONAL INC	03/07/2014	$24.19
	VWR INTERNATIONAL INC	03/10/2014	$50.78
	VWR INTERNATIONAL INC	03/08/2014	$20.84
	VWR INTERNATIONAL INC	03/11/2014	$42.51
	Gulf Specimen Marine Labo	03/24/2014	$225.50
	Gulf Specimen Marine Labo	03/28/2014	$225.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,138.23
CARL W. MYERS	TRI-COUNTY ACE BLDRS S	03/04/2014	$10.65
	TRACTOR-SUPPLY-CO #0440	03/05/2014	$115.31
	CLEMSON AUTO PARTS INC	03/18/2014	$132.70
	BOGGS TRACTOR COMPANY INC	03/19/2014	$56.18
	BLUE RIDGE WELDING	03/19/2014	$68.90
	SSC - ANDERSON SER	03/27/2014	$25.00
	SCALESONLINE	03/28/2014	$487.90
			$896.64
CARLA RATHBONE	PMLG	03/17/2014	$2,500.00
	PMLG	03/27/2014	$2,500.00
	AMAZON MKTPLACE PMTS	03/29/2014	$56.26
	AMAZON MKTPLACE PMTS	03/28/2014	$11.28
			$5,067.54
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	03/03/2014	$11.82
	WAL-MART #3222	03/04/2014	$12.05
	DOLRTREE 2832 00028324	03/04/2014	$12.84
	BI-LO GROCERY #5566	03/05/2014	$7.26
	BI-LO GROCERY #5566	03/10/2014	$6.78
	DOLLAR-GENERAL #0163	03/10/2014	$11.21
	STAPLES 00118976	03/11/2014	$79.70
	BI-LO GROCERY #5566	03/18/2014	$7.97
			$149.63
CAROL FOSTER MOSLEY	OAKWAY FARM AND GARDEN	02/28/2014	$122.50
	LOWES #03071	03/04/2014	$101.61
	TRI-COUNTY ACE BLDRS S	03/05/2014	$9.34
	VWR INTERNATIONAL INC	03/13/2014	$239.53
	LOWES #03071	03/13/2014	$126.72
	OAKWAY FARM AND GARDEN	03/12/2014	$126.50
	SIERRA INDUSTRIES INC	03/13/2014	$148.28
	OAKWAY FARM AND GARDEN	03/25/2014	$126.50
			$1,000.98
CAROLYN WAKEFIELD	MSU CAMPUS COMMERCE	03/06/2014	$175.00
	CLS AMERICA INC	03/12/2014	$789.20
	BALLY RIBBON MILLS INC	03/18/2014	$456.34
	DIAMOND SPRINGS WATER	03/25/2014	$21.04
	VALVOLINE INSTANT OIL CHA	03/26/2014	$74.65
			$1,516.23
CARTER HUDGINS	LOEW'S MADISON HOTEL	03/05/2014	$652.66
	LOEW'S MADISON HOTEL	03/05/2014	$652.66
			$1,305.32
CATHERINE P MCGUINN	GERALD'S TIRES #1	03/24/2014	$137.83
			$137.83
CATHY D EVANS	EMA EMMA EMAIL MARKETING	03/01/2014	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	GAN GREENVILENEWS-CCC	03/04/2014	$2,320.00
	THE GRAPHIC COW CO.	03/06/2014	$457.00
	WAL-MART #1123	03/07/2014	$21.21
	THE HOME DEPOT #1130	03/07/2014	$20.42
	HEAD LEE NURSERY, INC.	03/07/2014	$23.63
	SQ CASHMERE BATH COMPANY	03/12/2014	$231.34
	COWART AWARDS	03/13/2014	$779.10
	CAMPUS COPY SHOP	03/13/2014	$394.44
	CAMPUS COPY SHOP	03/13/2014	$110.75
	SIGNARAMA ANDERSON	03/14/2014	$220.48
	LOWES #03071	03/15/2014	$50.16
	HEAD LEE NURSERY, INC.	03/15/2014	$194.22
	BWI - GREENVILLE/	03/14/2014	$108.25
	HOBBY LOBBY #395	03/15/2014	$250.41
	CAMPUS COPY SHOP	03/20/2014	$1,304.81
	R S R INDUSTRIES ECHO VAL	03/24/2014	$247.96
	USPS 45168006329807708	03/27/2014	$637.00
	LOWES #03071	03/30/2014	$98.20
	LOWES #01635	03/30/2014	$65.57
			$7,558.95
CECELIA JACKSON	SOUTH CAROLINA ENVIRON	02/28/2014	$270.00
	PAYPAL CAPCA	02/28/2014	$260.00
	EASTERN TECHNICAL ASSOC	02/28/2014	$400.00
	PAYPAL FIRESTOPEDU	03/03/2014	$78.95
	APPA BB&T	03/05/2014	$96.05
	MORRIS COMMUNICATIONS	03/05/2014	$17.52
	TRI COUNTY TECH COLLEGE	03/14/2014	$900.00
	GREYSTONEBILLING.COM	03/14/2014	$168.10
	GREEN GUARD FIRST AID & S	03/17/2014	$483.24
	PAYPAL PRIMEPOWERS	03/24/2014	$20.00
	PAYPAL PRIMEPOWERS	03/24/2014	$40.00
	GA TECH PRO EDU WEB	03/25/2014	$245.00
			$2,978.86
CECIL HERNANDEZ	STAPLES 00115832	03/03/2014	$270.09
	RADIOSHACK COR00196212	03/04/2014	$21.69
	STAPLES 00115832	03/04/2014	$415.52
	STAPLES 00115832	03/06/2014	$134.53
	FEDEX 804578962825	03/08/2014	$17.00
			$858.83
CELESTE C. BATES	READING RECOVERY COUNC	02/28/2014	$250.00
	RMS - CLEMSON PRINT CENT	03/05/2014	$149.80
	RMS - CLEMSON PRINT CENT	03/18/2014	$70.62
	RMS - CLEMSON PRINT CENT	03/18/2014	$270.71
	INTL READING ASSOC	03/18/2014	$99.00
	READING RECOVERY COUNCIL	03/19/2014	$440.00

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	VZWRLSS IVR VB	03/19/2014	$334.86
	DROPBOX	03/19/2014	$195.20
	INTL READING ASSOC	03/20/2014	$10.00
	SAGE PUBLICATIONS INC.	03/17/2014	$161.60
	TEACHERS COLLEGE PRESS	03/21/2014	$461.65
	REI GREENWOODHEINEMANN	03/28/2014	$173.63
			$2,617.07
CHAD SOSOLIK	TRI-COUNTY ACE BLDRS S	02/28/2014	$14.46
	GRAPHENE LABS	03/14/2014	$363.27
	GORDON RESEARCH	03/27/2014	$950.00
	BLUE RIDGE OPTICAL LLC	03/27/2014	$865.92
	AMAZON MKTPLACE PMTS	03/27/2014	$29.18
			$2,222.83
CHARLENE P MAYFIELD	UPS 0000R24Y51	03/02/2014	$31.15
	USPS.COM CLICK66100611	02/28/2014	$5.05
	USPS.COM CLICK66100611	03/03/2014	$5.05
	USPS.COM CLICK66100611	03/03/2014	$5.05
	USPS.COM CLICK66100611	03/03/2014	$5.05
	USPS.COM CLICK66100611	03/03/2014	$5.05
	USPS.COM CLICK66100611	03/03/2014	$5.25
	USPS.COM CLICK66100611	03/03/2014	$6.16
	USPS.COM CLICK66100611	03/03/2014	$5.05
	USPS.COM CLICK66100611	03/04/2014	$9.87
	USPS.COM CLICK66100611	03/04/2014	$5.25
	SPIRIT TELECOM	03/03/2014	$8.38
	USPS.COM CLICK66100611	03/05/2014	$5.25
	USPS.COM CLICK66100611	03/05/2014	$5.25
	USPS.COM CLICK66100611	03/06/2014	$5.49
	USPS.COM CLICK66100611	03/06/2014	$7.33
	USPS.COM CLICK66100611	03/06/2014	$5.25
	USPS.COM CLICK66100611	03/07/2014	$19.50
	USPS.COM CLICK66100611	03/07/2014	$28.47
	USPS.COM CLICK66100611	03/07/2014	$5.05
	MYFAX PROTUS IP SOLN	03/08/2014	$10.00
	USPS.COM CLICK66100611	03/10/2014	$5.05
	USPS.COM CLICK66100611	03/10/2014	$5.05
	USPS.COM CLICK66100611	03/11/2014	$5.05
	USPS.COM CLICK66100611	03/11/2014	$5.44
	USPS.COM CLICK66100611	03/11/2014	$5.05
	USPS.COM CLICK66100611	03/12/2014	$5.05
	USPS.COM CLICK66100611	03/12/2014	$5.44
	USPS.COM CLICK66100611	03/12/2014	$43.55
	USPS.COM CLICK66100611	03/12/2014	$6.16
	USPS.COM CLICK66100611	03/13/2014	$5.05
	FONTSHOP.COM-USD	03/13/2014	$120.00
	USPS.COM CLICK66100611	03/13/2014	$5.05

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	03/14/2014	$5.05
	USPS.COM CLICK66100611	03/17/2014	$5.05
	USPS.COM CLICK66100611	03/17/2014	$5.05
	USPS.COM CLICK66100611	03/17/2014	$5.05
	USPS.COM CLICK66100611	03/18/2014	$5.05
	USPS.COM CLICK66100611	03/19/2014	$8.76
	USPS.COM CLICK66100611	03/19/2014	$5.49
	USPS.COM CLICK66100611	03/19/2014	$19.10
	USPS.COM CLICK66100611	03/19/2014	$5.25
	USPS.COM CLICK66100611	03/24/2014	$5.25
	USPS.COM CLICK66100611	03/24/2014	$5.25
	USPS.COM CLICK66100611	03/25/2014	$8.76
	USPS.COM CLICK66100611	03/25/2014	$6.39
	USPS.COM CLICK66100611	03/26/2014	$5.49
	USPS.COM CLICK66100611	03/27/2014	$5.05
			$503.93
CHARLES D RICE	LIFETECH 24936538	03/01/2014	$364.87
	VWR INTERNATIONAL INC	03/04/2014	$54.57
	VWR INTERNATIONAL INC	03/13/2014	$84.29
	BIO RAD VIRICE03/14/14	03/15/2014	$149.33
	BIO RAD	03/14/2014	$210.85
	VWR INTERNATIONAL INC	03/15/2014	$29.49
	BIOLEGEND INC	03/13/2014	$520.00
	VWR INTERNATIONAL INC	03/20/2014	$29.81
	TFS FISHERSCI ECOM ATL	03/20/2014	$52.04
	TFS FISHERSCI ECOM ATL	03/21/2014	$74.86
	VWR INTERNATIONAL INC	03/27/2014	$86.94
	TFS FISHERSCI ECOM ATL	03/29/2014	$219.16
			$1,876.21
CHARLES E BEARD	DRI EASEUS TODO BACKUP	03/06/2014	$31.20
	ASU CONF & INST	03/24/2014	$225.00
	ASU CONF & INST	03/27/2014	$130.00
			$386.20
CHARLES E TONKIN	UPS 0000E06923	03/02/2014	$44.04
	AMAZON MKTPLACE PMTS	03/04/2014	$19.99
	CINTAS 216	03/06/2014	$98.03
	UPS 0000E06923	03/09/2014	$15.75
	UPS 0000E06923	03/16/2014	$83.08
	OLD DOMINION FREIGHTLINE	03/17/2014	$185.94
	CINTAS 216	03/20/2014	$98.03
	RACKSPACE CLOUD	03/25/2014	$40.46
	SLYREPLY.COM	03/27/2014	$19.99
	KALYX.COM	03/28/2014	$58.46
	FLEXTECHALL	03/28/2014	$995.00
	UPS 0000E06923	03/30/2014	$21.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,679.77
CHARLES M. MCRAE	VZWRLSS APOCC VISB	03/13/2014	$38.05
			$38.05
CHARLES MCCUEN	CRACKER BARREL #356 GAFFN	03/27/2014	$202.61
	TOMATO PIE PIZZA P	03/28/2014	$261.00
	CRACKER BARREL #247 CLEMM	03/30/2014	$212.74
	FOOD LION #1573	03/28/2014	$23.42
	JIMMY JOHN'S # 700 - M	03/29/2014	$12.00
	CHIPOTLE 1659	03/28/2014	$154.89
	JIMMY JOHN'S # 700 - M	03/29/2014	$109.75
	JASON'S DELI # 065 Q64	03/30/2014	$167.51
	COURTYARD BY MARRIOTT RAL	03/27/2014	$1,695.76
	THE OLIVE GARD00012708	03/29/2014	$350.24
	P.F. CHANG'S #4600	03/28/2014	$35.98
	FOOD LION #1573	03/29/2014	$66.87
			$3,292.77
CHARLES R JONES	KARMACRM LLC	03/03/2014	$49.00
	CIVITAS MEDIA LLC	03/07/2014	$125.50
	FACEBK 8RSHW5JWG2	03/14/2014	$15.86
			$190.36
CHARLES R. KNEPFLE	USAIRWAYS 0372348198309	02/28/2014	$507.50
	USAIRWAYS 0372348198941	02/28/2014	$654.50
	CU ACCTS RCVBL ONLINE	03/04/2014	$125.00
	CU ACCTS RCVBL ONLINE	03/11/2014	$125.00
	USAIRWAYS 0372349772431	03/12/2014	$535.50
	RMS - CLEMSON PRINT CENT	03/18/2014	$642.00
	USAIRWAYS 0372351364648	03/24/2014	$25.00
	USAIRWAYS 0372351829148	03/27/2014	$25.00
	ALT-N TECHNOLOGIES LTD.	03/28/2014	$130.00
			$2,769.50
CHARLES W DAVIS	CARSON'S FARM AND	03/06/2014	$21.36
	SPIRIT TELECOM	03/06/2014	$29.74
	WSC Windstream PmtFee	03/24/2014	$190.31
	KYOCERA DOCUMENT SOLUTION	03/28/2014	$48.94
			$290.35
CHARLES WILLIAMS	SOUTHEASTERN PAPER GROUP	02/28/2014	$818.66
	GRIFF'S FARM AND H	02/28/2014	$14.07
	TRI-COUNTY ACE BLDRS S	02/28/2014	$44.60
	SPIRIT TELECOM	03/03/2014	$0.77
	XEROX CORPORATION/RBO	03/06/2014	$10.46
	LOWES #03071	03/06/2014	$41.34
	ATT CONS PHONE PMT	03/07/2014	$243.21
	SHERWIN WILLIAMS #2658	03/07/2014	$124.36
	SIMPLEX GRINNELL WEB P	03/11/2014	$72.45

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	ARABIAN HORSE ASSOCIAT	03/11/2014	$595.00
	LOWES #03071	03/13/2014	$19.77
	DOLLAR-GENERAL #0163	03/12/2014	$6.36
	TRI-COUNTY ACE BLDRS S	03/14/2014	$16.60
	CLEMSON AUTO PARTS INC	03/14/2014	$26.63
	PENDLETON TIRE COMPANY	03/17/2014	$23.00
	GRIFF'S FARM AND H	03/21/2014	$16.88
	GRIFF'S FARM AND H	03/24/2014	$17.95
	APPALOOSA HORSE CLUB	03/24/2014	$720.00
	PASO FINO HORSE ASSN	03/24/2014	$770.00
	TOWN OF PENDLETON #1	03/25/2014	$550.33
	FORT HILL - EASLEY	03/25/2014	$201.07
	FORT HILL - EASLEY	03/25/2014	$2,500.00
	SADDLE AND BRIDLE	03/29/2014	$850.00
	BUDDY'S AUTO	03/28/2014	$52.58
			$7,736.09
CHARLIE MCDONALD	US PLASTICS/NEATLY SMART	03/06/2014	$120.91
	LOWES #03071	03/06/2014	$167.36
	US PLASTICS/NEATLY SMART	03/07/2014	$486.54
	LOWES #03071	03/19/2014	$27.33
	COLONY TOOL, INC	03/25/2014	$34.34
			$836.48
CHARLOTTE SWAFFORD	BEST WESTERN GREENVILL	03/02/2014	$57.11
	TIGER TOWN GRAPHICS	03/11/2014	$300.67
	FTC AD SALES	03/17/2014	$904.40
	IN RALPH'S TROPHY SHOP	03/26/2014	$1,008.86
	TIGER TOWN GRAPHICS	03/26/2014	$989.75
			$3,260.79
CHERYL INGRAM-SMITH	STAPLES DIRECT	03/25/2014	$73.24
	STAPLES DIRECT	03/26/2014	$26.72
			$99.96
CHRIS COX	BSN SPORT SUPPLY GROUP	02/28/2014	$424.51
	BSN SPORT SUPPLY GROUP	03/12/2014	$121.98
			$546.49
CHRISTEL HARDEN	UPS 0000891W84	03/02/2014	$12.60
	AGDIA, INC.	03/06/2014	$142.22
	STAPLES 00118976	03/07/2014	$47.80
	UPS 0000891W84	03/09/2014	$28.48
	UPS 0000891W84	03/16/2014	$12.60
	UPS 0000891W84	03/23/2014	$34.49
	UPS 0000891W84	03/30/2014	$25.89
			$304.08
CHRISTI CHAMBERS	VZWRLSS APOCC VISB	03/12/2014	$76.12
	RYDER ENGRAVING	03/26/2014	$11.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI CHAMBERS	INTUIT QB ONLINE	03/27/2014	$42.75
			$129.97
CHRISTINA M. LEARD	RADIOSHACK COR00187484	02/28/2014	$28.55
	DIXIE RUBBER & PLASTIC	03/03/2014	$195.04
	LOWES #03071	03/05/2014	$21.38
	JAMECO/JIMPAK ELECTRONICS	03/04/2014	$32.90
	LOWES #03071	03/05/2014	$170.59
	CAMPUS COPY SHOP	03/07/2014	$93.78
	SHI CORP	03/08/2014	$54.85
	PAYPAL NACTANORTHA	03/19/2014	$25.00
	WW GRAINGER	03/24/2014	$201.50
	THE WEBSTAURANT STORE	03/25/2014	$294.30
			$1,117.89
CHRISTINE DINGER	SC.GOV	02/28/2014	$126.00
	RYDER ENGRAVING	03/06/2014	$25.20
	COMFORT INN	03/11/2014	$77.70
	INTUIT RALPH'S TROPHY SH	03/12/2014	$48.02
	AMERICAN INSTITUTE OF CHE	03/13/2014	$40.00
	TRI-COUNTY ACE BLDRS S	03/15/2014	$9.32
	VALVOLINE INSTANT OIL CHA	03/14/2014	$234.86
	RICOH RMS-CLEMSON	03/24/2014	$6.55
	TAYLOR & FRANCIS BOOKS	03/26/2014	$50.00
	COMFORT INN	03/25/2014	$77.70
			$695.35
CHRISTINE J. PATRICK	STAPLES 00108449	02/28/2014	$44.14
	STAPLES 00108449	02/28/2014	$49.65
	SPIRIT TELECOM	03/13/2014	$0.71
	ATT BILL PAYMENT	03/14/2014	$153.84
	WAL-MART #0795	03/17/2014	$78.50
	QUILL CORPORATION	03/17/2014	$16.04
	WALMART.COM	03/26/2014	$4.27
	WILLIAMS FARM AND GARDEN	03/27/2014	$150.74
			$497.89
CHRISTINE W COLE	UPS 0000E39513	03/02/2014	$73.62
	FEDEX 454232802	03/01/2014	$9.44
	MOZY	03/02/2014	$71.06
	FEDEX 454386700	03/04/2014	$56.78
	TRI-COUNTY ACE BLDRS S	03/04/2014	$43.58
	UNIVERSAL SEWING SUPPL	03/05/2014	$308.79
	ATT CONS PHONE PMT	03/07/2014	$198.44
	UPS 0000E39513	03/09/2014	$59.85
	UNIVERSAL SEWING SUPPL	03/06/2014	$17.12
	ABF TRANSPORTATION SVC	03/10/2014	$217.77
	FEDEX 90712268	03/11/2014	$309.93
	UNIVERSAL SEWING SUPPL	03/10/2014	$68.63

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W COLE	FEDEX 455224497	03/12/2014	$14.68
	TRI-COUNTY ACE BLDRS S	03/13/2014	$1.92
	UPS 0000E39513	03/16/2014	$35.75
	TRI-COUNTY ACE BLDRS S	03/14/2014	$12.43
	FEDEX 455749628	03/18/2014	$6.23
	HARODITE INDUSTRIES INC	03/18/2014	$879.36
	UNIVERSAL SEWING SUPPL	03/18/2014	$471.76
	INT MERUS REFRESHMENT SER	03/20/2014	$61.48
	UPS 0000E39513	03/23/2014	$12.60
	HENDERSON SEWING MACHINES	03/20/2014	$124.91
	DUNN MANUFACTURING CORP	03/24/2014	$288.00
	FEDEX 456239457	03/25/2014	$76.04
	FEDEX 456474024	03/26/2014	$4.72
	GWCC ECOMMERCE	03/26/2014	$116.00
	DUNN MANUFACTURING CORP	03/26/2014	$15.89
	UPS 0000E39513	03/30/2014	$38.25
			$3,595.03
CHRISTINE W. BABB	IEEE CB CONFERENCE	03/03/2014	$303.00
	KSU CONTINUING EDUCATION	03/03/2014	$140.00
	AMAZON MKTPLACE PMTS	03/05/2014	$10.48
	AMAZON MKTPLACE PMTS	03/05/2014	$14.99
	WAL-MART #3775	03/05/2014	$52.56
	NEWARK US 00000109	03/05/2014	$34.55
	KSU CONTINUING EDUCATION	03/05/2014	$280.00
	HYATT HTLS HR ATLANTA POS	03/06/2014	$185.00
	FREEMAN ATLANTA	03/07/2014	$275.94
	Amazon.com	03/10/2014	$91.58
	C2G	03/10/2014	$246.09
	AMAZON MKTPLACE PMTS	03/11/2014	$59.40
	Amazon.com	03/11/2014	$65.46
	T-MOBILE IVR PAYMENT	03/12/2014	$266.65
	Amazon.com	03/12/2014	$249.97
	OSHPARK.COM	03/13/2014	$10.20
	CLEMSON COMPUTER ST	03/17/2014	$16.04
	IEEE CB CONFERENCE	03/18/2014	$550.00
	IEEE CB CONFERENCE	03/20/2014	$200.00
	AMAZON MKTPLACE PMTS	03/21/2014	$4.18
	UNITED 0162401568865	03/20/2014	$577.00
	Amazon.com	03/21/2014	$73.14
	Amazon.com	03/23/2014	$38.62
	Amazon.com	03/24/2014	$185.86
	Amazon.com	03/24/2014	$97.72
	ARIZONA GRAND RESORT	03/21/2014	$200.96
	AMAZON MKTPLACE PMTS	03/24/2014	$42.90
	Amazon.com	03/25/2014	$334.80
	NETWORK TECHNOLOGIES	03/26/2014	$4,849.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W. BABB	PAYPAL SFE	03/26/2014	$12.78
	PAYPAL PAYMENT	03/26/2014	$25.79
	WM SUPERCENTER #1123	03/26/2014	$16.96
	PAYPAL UPE	03/27/2014	$300.00
	Amazon.com	03/27/2014	$14.69
	EPLASTICS.COM	03/28/2014	$46.49
			$9,873.55
CHRISTOPHER J POST	TECHSMITH CORPORATION	03/01/2014	$9.95
	PAYPAL A4C COM	03/01/2014	$99.95
	AMAZON MKTPLACE PMTS	03/03/2014	$9.84
	DIGITALOCEAN	03/03/2014	$4.94
	Amazon Web Services	03/03/2014	$402.25
	STAPLES 00118976	03/07/2014	$13.76
	3D ROBOTICS INC	03/08/2014	$35.97
	PAYPAL HESSTONCOLL	03/08/2014	$7.18
	ASI KICKSTARTER COM	03/09/2014	$495.00
	THE HOBBY CONNECTION	03/08/2014	$56.56
	FEDEX 455317691	03/13/2014	$26.27
	PAYPAL UHOBBIES	03/19/2014	$232.97
	PAYPAL DROPBOX	03/20/2014	$9.99
	TRIMBLE NAVIGATION LTD	03/20/2014	$900.00
	USAIRWAYS 0372351280228	03/23/2014	$488.50
	WIX	03/27/2014	$99.00
	TECHSMITH CORPORATION	03/29/2014	$9.95
			$2,902.08
CHRISTOPHER KITCHENS	AMAZON MKTPLACE PMTS	03/17/2014	$49.16
			$49.16
CHRISTOPHER L RAY	CAES ATHENS CONFERENCE	03/03/2014	$475.00
	AT&T DATA	03/27/2014	$30.00
			$505.00
CHRISTOPHER S HUTCHINGS	WW GRAINGER	03/06/2014	$19.95
	C & L HOLDING INC	03/10/2014	$158.73
	ULINE SHIP SUPPLIES	03/18/2014	$17.18
	GOLF CART OUTFITTERS	03/15/2014	$18.00
	WW GRAINGER	03/18/2014	$175.90
	TRI-COUNTY ACE BLDRS S	03/20/2014	$20.74
	TRI-COUNTY ACE BLDRS S	03/25/2014	$23.64
			$434.14
CHRISTOPHER SASKI	NANOPORETECH.COM	03/27/2014	$1,250.00
			$1,250.00
CINDY LEE	Amazon.com	03/05/2014	$66.33
	Amazon.com	03/05/2014	$32.74
	Amazon.com	03/08/2014	$112.44
	PAYPAL MACROTHINK	03/14/2014	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	Amazon.com	03/15/2014	$29.95
	Amazon.com	03/17/2014	$200.00
	ASEE CONVENTION AND SEMIN	03/21/2014	$100.00
	ASEE CONVENTION AND SEMIN	03/23/2014	$645.00
	ASEE CONVENTION AND SEMIN	03/24/2014	$100.00
	ASEE CONVENTION AND SEMIN	03/25/2014	$100.00
	NARST ONLINE	03/27/2014	$131.00
	ASEE INTERNET SALES #1	03/27/2014	$25.00
	ASEE CONVENTION AND SEMIN	03/28/2014	$100.00
			$1,742.46
CLINT CARTER	NAPA AUTO PARTS 0020619	02/27/2014	$1.17
	WAL-MART #0795	03/03/2014	$12.10
	TRACTOR SUPPLY CO #1708	03/05/2014	$3.20
	RABER TIRE	03/05/2014	$45.00
	HPA # 07	03/13/2014	$225.58
	DILLON SUPPLY COMPANY	03/17/2014	$15.05
	BLANCHARD EQUIPMENT	03/18/2014	$115.85
	INTERSTATE BATTERIES	03/21/2014	$215.90
	INTERSTATE BATTERIES	03/21/2014	$228.90
	RABER TIRE	03/24/2014	$35.00
	BLANCHARD EQUIPMENT	03/26/2014	$462.60
	BLANCHARD EQUIPMENT	03/27/2014	$117.68
	TYLER BROTHERS	03/27/2014	$500.00
	BLANCHARD EQUIPMENT	03/28/2014	$88.08
	WM SUPERCENTER #795	03/28/2014	$57.07
	BLANCHARD EQUIPMENT	03/28/2014	$177.67
	BLANCHARD EQUIPMENT	03/28/2014	$381.32
			$2,682.17
CODY K GREENE	CORBIN TURF ONAMENTAL SUP	02/28/2014	$179.71
	WAL-MART #0514	03/03/2014	$16.99
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	Amazon.com	03/12/2014	$18.93
	DOLLAR GENERAL # 11289	03/12/2014	$29.00
	WAL-MART #0514	03/15/2014	$54.61
	Amazon.com	03/14/2014	$37.88
	SQ BRIAN HARGIS	03/20/2014	$263.00
	WAL-MART #4487	03/25/2014	$640.42
	WAL-MART #0514	03/27/2014	$188.06
	TARGET 00013102	03/27/2014	$53.48
	WAL-MART #0514	03/30/2014	$51.98
			$1,659.06

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE N. LAKE	Tufts Health	03/04/2014	$24.00
	003 CENTURYLINK MY ACCOUN	03/03/2014	$160.30
	TWX COOKING LIGHT	03/03/2014	$17.12
	PSA SHOPPING MALL	03/03/2014	$7.00
	PROFESSIONAL FARMERS O	03/03/2014	$26.95
	KELLY REGISTRATION SYS	03/03/2014	$20.00
	USPS 45782001329816386	03/05/2014	$41.35
	REID'S #1341	03/11/2014	$11.36
	REID'S #1341	03/17/2014	$23.50
	REID'S #1341	03/19/2014	$43.61
	SALUDA MOTOR SALES INC	03/19/2014	$57.92
	PSA SHOPPING MALL	03/19/2014	$32.50
	REID'S #1341	03/20/2014	$27.28
	REID'S #1341	03/20/2014	$14.31
	REID'S #1341	03/20/2014	$11.27
	REID'S #1341	03/20/2014	$9.45
	NASCO MAIL ORDER	03/21/2014	$108.55
	PSA SHOPPING MALL	03/25/2014	$14.00
	NASCO MAIL ORDER	03/27/2014	$45.63
	USPS 45782001329816386	03/28/2014	$9.90
			$706.00
CONNIE SEXTON	UPS 0000A6F959	03/02/2014	$18.02
	UPS 0000A6F959	03/09/2014	$41.17
	UPS 0000A6F959	03/23/2014	$15.55
			$74.74
COREY J CRAIG	WAL-MART #0621	03/03/2014	$11.88
	SPIRIT TELECOM	03/03/2014	$6.59
	FTC	03/07/2014	$140.42
	PSA SHOPPING MALL	03/12/2014	$7.00
	PSA SHOPPING MALL	03/12/2014	$7.00
	SQ MOORE FARMS BOTANICAL	03/14/2014	$100.00
	KOLDROK WATERS & COFFEE	03/13/2014	$98.37
	WAL-MART #1829	03/20/2014	$61.39
	ABC OFFICE SUPPLY	03/20/2014	$31.08
			$463.73
CYNTHIA D HADLOCK	US INK & TONER	03/04/2014	$168.20
			$168.20
CYNTHIA RAE GRAVELY	EPLASTICS.COM	02/28/2014	$188.76
	THE GPS STORE	02/28/2014	$239.90
	ONSET COMPUTER CORPORA	03/03/2014	$138.00
	GEOKON INC	03/12/2014	$507.30
	DECAGON DEVICES	03/12/2014	$625.91
	BACKCOUNTRY.COM	03/13/2014	$89.95
	POWERPAYLESS	03/19/2014	$19.99
	LOWES #03071	03/20/2014	$68.24

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	CBI ATLAS.TI	03/26/2014	$670.00
	HOLIDAY INN EXPRESS &	03/27/2014	$119.88
	DKC DIGI KEY CORP	03/29/2014	$66.44
	REI COM	03/27/2014	$102.43
			$2,836.80
CYNTHIA WELSH	WAL-MART #1135	03/03/2014	$102.77
	PIGGLY WIGGLY 068	03/05/2014	$8.62
	WAL-MART #1135	03/10/2014	$37.66
	FOOD LION #0398	03/12/2014	$4.22
	WAL-MART #1135	03/17/2014	$31.37
	FOOD LION #0398	03/18/2014	$26.20
	FOOD LION #0398	03/26/2014	$22.14
			$232.98
DANIEL BRIAN AUSTIN	ADOBE SYSTEMS, INC.	02/28/2014	$29.99
	SIGNWORLD	03/04/2014	$323.88
	Amazon.com	03/04/2014	$19.46
	ULINE SHIP SUPPLIES	03/05/2014	$133.87
	DBC BLICK ART MATERIAL	03/06/2014	$15.25
	FELLERS INC 01 OF 01	03/14/2014	$104.88
	CASE - MAIN	03/15/2014	$400.00
	ALL SQUARE DIGITAL SOLUTI	03/18/2014	$725.46
	FEDEX 804554716801	03/19/2014	$6.31
	FEDEX 804554716786	03/19/2014	$4.96
	FEDEX 804554716797	03/19/2014	$7.21
	MAC PAPERS INC	03/20/2014	$655.65
	FELLERS INC 01 OF 01	03/20/2014	$285.28
	ADOBE SYSTEMS, INC.	03/23/2014	$29.99
	ALL SQUARE DIGITAL SOLUTI	03/25/2014	$1,664.92
	ALL SQUARE DIGITAL SOLUTI	03/26/2014	$34.80
	DBC BLICK ART MATERIAL	03/28/2014	$12.35
	FELLERS INC 01 OF 01	03/27/2014	$197.11
	FELLERS INC 01 OF 01	03/27/2014	$145.19
	FEDEX 798343866531	03/29/2014	$21.00
			$4,817.56
DANIEL E. WUESTE	DELTA AIR 0062353184769	03/05/2014	$722.00
	RMS - CLEMSON PRINT CENT	03/05/2014	$80.25
	STAMPS.COM	03/10/2014	$15.99
	EB STARTING OUT BEST	03/15/2014	$541.17
	DELTA AIR 0062354934082	03/13/2014	$757.39
	FEDEX 455581829	03/18/2014	$15.58
	USAIRWAYS 0372350373704	03/17/2014	$1,582.50
	EB UNDER CONSTRUCTION	03/20/2014	$30.00
	PAYPAL EAFSUPPLYCH	03/24/2014	$1,311.11
	Amazon.com	03/24/2014	$389.38
	EB STARTING OUT BEST	03/27/2014	$457.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,903.23
DANIEL L GILLESPIE	TRI STAR	03/03/2014	$19.06
	TRI-COUNTY ACE BLDRS S	03/05/2014	$4.67
	TRACTOR SUPPLY #1210	03/05/2014	$190.76
	MEREDITH BATTERY AND AUTO	03/06/2014	$160.95
	PENDLETON TIRE COMPANY	03/11/2014	$17.00
	BOGGS TRACTOR COMPANY INC	03/14/2014	$40.00
			$432.44
DANIEL M ANDERSON	CASCADE DESIGNS	03/01/2014	$905.64
	ATK AMMUNITION FEDERAL CA	03/07/2014	$10,593.00
	SEI EUROSPORT	03/07/2014	$72.86
	THE COLOR RUN	03/14/2014	$483.66
	LAMELL LUMBER CORP	03/19/2014	$300.60
			$12,355.76
DANIEL M. SCHMIEDT	AMAZON MKTPLACE PMTS	03/04/2014	$178.00
	ACT Georgia Institute	03/05/2014	$250.00
	AMAZON MKTPLACE PMTS	03/08/2014	$314.40
	TWC TIME WARNER CABLE	03/09/2014	$333.95
	LEADERCAST 20	03/12/2014	$59.00
	LEADERCAST 20	03/12/2014	$118.00
	PROVANTAGE LLC	03/18/2014	$322.13
	NETWORK SOLUTIONS, LLC	03/19/2014	$6.99
	NETWORK SOLUTIONS, LLC	03/19/2014	$224.85
	Amazon.com	03/21/2014	$45.14
	INTERNET2	03/28/2014	$950.00
			$2,802.46
DANIEL N. HARDING	OWW ORBITZ.COM	03/10/2014	$21.99
	USAIRWAYS 0377402790403	03/10/2014	$538.00
	LOWES #03071	03/16/2014	$152.28
	LOWES #03071	03/18/2014	$136.53
	VICKERYS OUTDOOR POWRE	03/17/2014	$1,594.27
	IN M&R METAL FABRICATION	03/19/2014	$1,868.00
	IN M&R METAL FABRICATION	03/19/2014	$2,496.00
	IN M&R METAL FABRICATION	03/19/2014	$1,528.72
	IN M&R METAL FABRICATION	03/19/2014	$2,200.00
	IN M&R METAL FABRICATION	03/19/2014	$1,997.76
	IN M&R METAL FABRICATION	03/19/2014	$884.00
	IN M&R METAL FABRICATION	03/19/2014	$1,542.86
	ADVANCE AUTO PARTS #5360	03/19/2014	$53.48
	MACHINE & WELDING SUPPLY	03/19/2014	$1,449.37
	LOWES #03071	03/20/2014	$206.85
	LOWES #03071	03/23/2014	$81.30
	LOWES #03071	03/22/2014	$43.21
	LOWES #03071	03/23/2014	$134.52
	LOWES #03071	03/25/2014	$42.93

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL N. HARDING	LOWES #03071	03/29/2014	$57.83
	TRACTOR SUPPLY #1210	03/29/2014	$31.55
	MACHINE & WELDING SUPPLY	03/28/2014	$892.28
			$17,953.73
DANIEL R. METZ	BAG CORPORATION	02/27/2014	$186.34
	LOWES #01635	03/03/2014	$18.74
	ANDERSON NAPA AUTO PARTS	03/03/2014	$12.37
	TRI-COUNTY ACE BLDRS S	03/07/2014	$70.51
	LOWES #03071	03/12/2014	$185.92
	LOWES #03071	03/13/2014	$221.45
	TRI-COUNTY ACE BLDRS S	03/15/2014	$20.73
	LOWES #03071	03/18/2014	$4.14
	LOWES #03071	03/18/2014	$78.01
	LOWES #03071	03/25/2014	$38.07
	DICKSON	03/25/2014	$64.00
	LOWES #03071	03/25/2014	$27.17
	CRA	03/26/2014	$200.00
	STAPLES 00118976	03/26/2014	$63.60
	LOWES #03071	03/28/2014	$25.64
			$1,216.69
DANIEL TRUEMAN	LOWES #01776	02/28/2014	$39.14
	FRANKS EXPRESS CAR WASH O	02/27/2014	$6.00
	WAL-MART #3733	02/28/2014	$14.41
	USPS 45306009332309510	03/12/2014	$12.98
	USPS 45988009332309692	03/17/2014	$7.19
			$79.72
DANNY H ROBERTS	CLEMSON CENTRAL STORAGE	03/14/2014	$115.00
			$115.00
DANNY M HOWARD	PSA SHOPPING MALL	03/03/2014	$160.00
	PUBLIX #632	03/04/2014	$66.51
	GOODYEAR AUTO SVS CT 2362	03/06/2014	$553.67
	ANDERSON STAMP AND ENGRAV	03/07/2014	$326.48
	PSA SHOPPING MALL	03/07/2014	$460.00
	GOODYEAR AUTO SVS CT 2362	03/11/2014	$27.04
	PSA SHOPPING MALL	03/10/2014	$7.00
	SPIRIT TELECOM	03/12/2014	$5.30
	UNITED 0162928514513	03/12/2014	$19.00
	UNITED 0162400550949	03/12/2014	$279.50
	VZWRLSS PRPAY AUTOPAY	03/15/2014	$20.00
	ATT BILL PAYMENT	03/15/2014	$180.84
	PSA SHOPPING MALL	03/17/2014	$7.00
	APPLE STORE #R355	03/18/2014	$61.48
	ANDERSON STAMP AND ENGRAV	03/19/2014	$12.19
	STAPLES DIRECT	03/20/2014	$277.79
	CONNECTOR 2000 ASSOCIATIO	03/25/2014	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	USPS 45362502729802915	03/26/2014	$49.99
	PREPAREDNESS EDUCATIONA	03/27/2014	$43.50
	STAPLES DIRECT	03/27/2014	$825.71
	PLUS INC	03/27/2014	$80.56
			$3,563.56
DANNY POOLE	NATA - SYMPOSIA	03/20/2014	$235.00
	SOUTHWES 5262401149646	03/20/2014	$243.50
			$478.50
DARA PARK	LOWES #03071	03/12/2014	$73.57
	LOWES #00469	03/13/2014	$83.80
	LOWES #03071	03/14/2014	$18.69
	LOWES #03071	03/14/2014	$362.48
	NORTHWESTERN SUPPLY INC	03/14/2014	$1,633.90
	FASTENAL COMPANY01	03/27/2014	$166.41
			$2,338.85
DARLAS C MOORE	STAPLES 00104042	03/03/2014	$66.47
	STAPLES 00104042	03/07/2014	$6.47
	JIFFY LUBE #3020	03/17/2014	$43.38
	WM SUPERCENTER #634	03/20/2014	$47.13
	USPS 45294005029805496	03/21/2014	$28.22
	SPIRIT TELECOM	03/20/2014	$32.33
	KONICA MINOLTA BUSINESS	03/21/2014	$268.23
	SPIRIT TELECOM	03/26/2014	$16.82
	SCALE-TEC LTD	03/27/2014	$294.68
			$803.73
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	03/24/2014	$50.08
			$50.08
DAVID BENNETT	SAFELITE AUTOGLASS	03/26/2014	$313.34
	ADVANCE AUTO PARTS #5360	03/27/2014	$11.76
			$325.10
DAVID BRUCE	Amazon.com	03/09/2014	$150.00
			$150.00
DAVID FELICIANO	SYSTEM BIOSCIENCES LLC	03/10/2014	$1,042.00
	CELLSIGNAL.COM	03/24/2014	$273.00
			$1,315.00
DAVID FROCK	BOWLING SUPPLY COMPANY	03/05/2014	$1,853.24
	BOWLING SUPPLY COMPANY	03/07/2014	$2,496.97
	REACH SPORTS MARKETING GR	03/07/2014	$2,036.00
			$6,386.21
DAVID HARTMANN	STEVE WEISS MUSIC INC	02/27/2014	$111.75
	TOTALLY (866) 795-4657	03/04/2014	$315.85
	(800)6836346 Vendini Tix	03/03/2014	$666.25
	DENVERCARIL	03/05/2014	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	SOUTHWES 5262196818613	03/04/2014	$217.50
	LEXJET	03/06/2014	$122.70
	INTUIT RALPH'S TROPHY SH	03/14/2014	$170.20
	DELTA AIR 0062354955294	03/14/2014	$2,873.50
	PAYPAL TWOBEESFABR	03/14/2014	$100.35
	IPN/PAYMENTNETWORK	03/17/2014	$700.00
	UPS 000000RA7125114	03/20/2014	$16.53
	WAL-MART #3222	03/24/2014	$9.07
	DOLRTREE 2832 00028324	03/24/2014	$7.49
	Amazon.com	03/25/2014	$17.08
	AMAZON MKTPLACE PMTS	03/25/2014	$49.98
	WM BOOTH DRAPER	03/27/2014	$171.00
	UNITED 0162402538300	03/28/2014	$102.10
	SHEETMUSICPLUS.COM	03/28/2014	$18.44
	2CO.COM MUSICEDMA	03/30/2014	$40.95
	UNITED 0162929905991	03/28/2014	$300.00
			$6,180.74
DAVID MANN	AMAZON MKTPLACE PMTS	02/28/2014	$128.45
	ALLIED ELECTRONICS INC	03/01/2014	$341.46
	ALLIED ELECTRONICS INC	03/01/2014	$267.86
	THE HOME DEPOT 1119	03/05/2014	$189.74
	Amazon.com	03/12/2014	$40.07
	SOUTHERN RODS & PARTS	03/18/2014	$33.92
	ACADEMY SPORTS #219	03/18/2014	$10.59
	PEPBOYS STORE 184	03/18/2014	$23.29
	MOORE & BALLIEW OIL COMPA	03/24/2014	$395.45
			$1,430.83
DAVID MOLINE	WWW.NEWEGG.COM	03/04/2014	$224.97
	LOWES #03071	03/20/2014	$16.02
	TRI-COUNTY ACE BLDRS S	03/21/2014	$24.90
	TRI-COUNTY ACE BLDRS S	03/26/2014	$4.26
			$270.15
DAVID NEYENS	INSTITUTE OF INDUSTRIAL E	03/13/2014	$685.00
			$685.00
DAVID PARKER	BOARD OF PUBLIC WORKS	03/03/2014	$155.69
	SPIRIT TELECOM	03/03/2014	$0.09
	ATT BILL PAYMENT	03/06/2014	$99.88
	CHEROKEE COUNTY CHAMBER O	03/11/2014	$25.00
	BUFORD STREET DRUG AND AC	03/11/2014	$9.70
			$290.36
DAVID PRICE	SONY US	03/06/2014	$427.99
	SONY US	03/06/2014	$1,562.17
	CRUCIAL.COM	03/13/2014	$185.94
	CRUCIAL.COM	03/14/2014	$104.86
	CDW GOVERNMENT	03/14/2014	$161.46

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID PRICE	CDW GOVERNMENT	03/27/2014	$1,348.78
			$3,791.20
DAVID R OUELLETTE	MIDWEST VINEYARD SPLY	03/06/2014	$44.90
	BLACKRUBBERBANDS.COM	03/12/2014	$19.96
			$64.86
DAVID ROBERT LEE	GOTPRINT.COM	03/06/2014	$493.86
	GETTY IMAGES	03/14/2014	$299.00
	EAST PARK PRINTING	03/18/2014	$12.84
	CLEMSON VARIETY & FRAMES	03/26/2014	$48.15
	EAST PARK PRINTING	03/27/2014	$9.10
			$862.95
DAVID TONKYN	UNITED 0167357987980	02/27/2014	$1,598.71
	CAMPUS COPY SHOP	02/28/2014	$196.61
	AMAZON MKTPLACE PMTS	03/03/2014	$47.44
	AMAZON MKTPLACE PMTS	03/03/2014	$89.90
	AMAZON MKTPLACE PMTS	03/05/2014	$23.86
	SOUTHERN PHOTO TECH	03/05/2014	$372.75
	CAMPUS COPY SHOP	03/06/2014	$118.13
	WAL-MART #3222	03/09/2014	$20.33
	AMAZON MKTPLACE PMTS	03/10/2014	$66.88
	CAMPUS COPY SHOP	03/12/2014	$77.98
	CAMPUS COPY SHOP	03/12/2014	$88.60
			$2,701.19
DAVID W DRYDEN	Amazon.com	03/05/2014	$159.99
	EBI EBAGS.COM	03/05/2014	$65.54
	AMAZON MKTPLACE PMTS	03/05/2014	$46.67
	EBI EBAGS.COM	03/05/2014	$67.98
	ULINE SHIP SUPPLIES	03/11/2014	$67.35
	ISTOCK INTERNATIONAL	03/12/2014	$54.90
	CASE - MAIN	03/14/2014	$500.00
	Amazon.com	03/14/2014	$334.96
	CASE - MAIN	03/14/2014	$100.00
	FEDEX 455715870	03/18/2014	$11.45
	FEDEX 455715867	03/18/2014	$7.21
	FEDEX 455715868	03/18/2014	$5.28
	FEDEX 455715869	03/18/2014	$7.64
	FEDEX 455810977	03/19/2014	$7.21
	FEDEX 455909613	03/20/2014	$11.45
	EBI EBAGS.COM	03/20/2014	$49.95
	ISTOCK INTERNATIONAL	03/20/2014	$99.99
	FEDEX 456647338	03/29/2014	$5.53
			$1,603.10
DAVID WHITE	LYNDA.COM	03/05/2014	$375.00
	AMAZON MKTPLACE PMTS	03/14/2014	$37.92
	AMAZON MKTPLACE PMTS	03/15/2014	$36.40

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID WHITE	SOUTHWES 5262400230525	03/17/2014	$218.00
	CLEMSON COMPUTER ST	03/19/2014	$32.09
	SQ DISCOVER LIFE IN AMER	03/27/2014	$250.00
			$949.41
DEANNA BURNS	FEDEX 454729167	03/06/2014	$16.66
	FEDEX 454882513	03/08/2014	$4.72
	VZWRLSS IVR VB	03/27/2014	$80.12
			$101.50
DEBBIE CROWE	WAL-MART #3222	03/06/2014	$118.38
	LOWES #03071	03/06/2014	$50.78
	LOWES #03071	03/06/2014	$60.96
	WAL-MART #3222	03/07/2014	$96.17
	CLEMSON COMPUTER ST	03/07/2014	$534.99
	TRI-COUNTY ACE BLDRS S	03/14/2014	$5.17
	TRI-COUNTY ACE BLDRS S	03/18/2014	$16.55
	TRI-COUNTY ACE BLDRS S	03/19/2014	$18.67
	RS MEANS CO INC	03/19/2014	$174.58
	TRI-COUNTY ACE BLDRS S	03/19/2014	$14.50
	LOWES #03071	03/20/2014	$76.17
	TRI COUNTY TECH COLLEGE	03/21/2014	$69.00
	TRI COUNTY TECH COLLEGE	03/21/2014	$69.00
	TRI COUNTY TECH COLLEGE	03/21/2014	$69.00
	TRINITY SOFTWARE DIST	03/25/2014	$16.00
	TRINITY SOFTWARE DIST	03/25/2014	$399.99
			$1,789.91
DEBORAH DALHOUSE	NEW YORK TIMES DIGITAL	03/05/2014	$7.50
	BURRELLESLUCE	03/05/2014	$357.56
	HOOTSUITE MEDIA INC.	03/05/2014	$9.99
	ADOBE SYSTEMS, INC.	03/05/2014	$19.99
	KSU CASHIERS OFFICE IV	03/12/2014	$430.00
	SOUTHWES 5262199061841	03/12/2014	$505.50
	KSU CASHIERS OFFICE IV	03/12/2014	$455.00
	SHARP BUS SYS CAROLINAS	03/21/2014	$102.10
			$1,887.64
DEBORAH K KOON	DCPAH	02/28/2014	$238.00
	POPULATION HEALTH	03/04/2014	$39.15
	GAN GREENVILENEWS-CCC	03/05/2014	$1,641.85
	FERGUSON ENT #27	03/05/2014	$268.46
	VZWRLSS APOCC VISB	03/05/2014	$304.08
	KYOCERA DOCUMENT SOLUTION	03/07/2014	$399.98
	MWI VETERINARY SUPPLY CO	03/10/2014	$40.61
	THOMSON WEST TCD	03/11/2014	$53.61
	TVMDL	03/12/2014	$119.10
	HARGRAY COMMUNICATIONS	03/11/2014	$50.23
	VZWRLSS APOCC VISB	03/12/2014	$642.89

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	THE HOME DEPOT #1109	03/12/2014	$10.79
	WSC Windstream PmtFee	03/15/2014	$50.24
	COMPORIUM-LTC RP	03/14/2014	$52.76
	Urolithiasis Lab Inc	03/17/2014	$69.00
	VZWRLSS APOCC VISB	03/18/2014	$104.20
	SOUTHEAST PATHOLOGY INSTR	03/18/2014	$1,860.81
	WM EZPAY	03/18/2014	$406.34
	HOFFMAN & HOFFMAN INC	03/19/2014	$222.58
	Palmetto of Richland Coun	03/19/2014	$304.13
	AT&T BILL PAYMENT	03/20/2014	$83.12
	USDA APHIS ACT HLDR	03/24/2014	$1,596.00
	SIMPLEX GRINNELL WEB P	03/27/2014	$1,801.00
	VZWRLSS APOCC VISB	03/27/2014	$48.37
	WM EZPAY	03/28/2014	$400.13
			$10,807.43
DEBRA FRANKS	SHERWIN WILLIAMS #2658	03/10/2014	$163.98
	INNOVATIVE SECURITY PROD	03/14/2014	$97.56
			$261.54
DEBRA M GALLOWAY	TIME ADVANCE	02/28/2014	$3,385.00
	SNAPPY EXPRESS WASH -	02/27/2014	$10.00
	CLEMSON COMPUTER ST	03/04/2014	$53.49
	CLEMSON COMPUTER ST	03/04/2014	$149.78
	CLEMSON COMPUTER ST	03/04/2014	$727.58
	TIME ADVANCE	03/04/2014	$3,385.00
	RMS - CLEMSON PRINT CENT	03/05/2014	$247.17
	D J WALL ST JOURNAL	03/05/2014	$125.45
	RMS - CLEMSON PRINT CENT	03/05/2014	$166.92
	OCONEE PUBL	03/06/2014	$7.42
	GOLFSMITH INTERNATIONAL	03/11/2014	$222.98
	THE CHRONICLE	03/12/2014	$89.00
	SIGNWORLD	03/13/2014	$46.00
	STAPLES 00118976	03/12/2014	$105.74
	CASE - MAIN	03/14/2014	$100.00
	CASE - MAIN	03/15/2014	$100.00
	FEDEXOFFICE 00030940	03/14/2014	$245.92
	RICOH RMS-CLEMSON	03/14/2014	$11.67
	AT&T BILL PAYMENT	03/17/2014	$36.90
	RMS - CLEMSON PRINT CENT	03/18/2014	$967.28
	SIGNWORLD	03/19/2014	$54.00
	THE GRAPHIC COW CO.	03/24/2014	$2,113.25
	CHARLESTON TELEVISION LL	03/24/2014	$870.00
	STAPLES 00111807	03/25/2014	$3.96
	BROADCAST EDUCATION ASSOC	03/27/2014	$750.00
	WALMART.COM 8009666546	03/27/2014	$1,751.34
			$15,725.85

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA SPARACINO	JOSTENS AR-USD	03/11/2014	$30.27
			$30.27
DELLA BAKER	ADOBE SYSTEMS, INC.	02/28/2014	$21.39
	SURVEYMONKEY.COM	03/05/2014	$199.00
			$220.39
DENISE WOODWARD DETRICH	PAPER AND MORE	03/02/2014	$41.86
	FLASHINGBLINKYLIGHTS.COM	03/03/2014	$233.58
	ONLINE ORDER FOR MEN'S TI	03/03/2014	$14.85
	AMAZON MKTPLACE PMTS	03/04/2014	$45.48
	MY M AND M 00000099994	03/04/2014	$306.98
	ONLINE ORDER FOR MEN'S TI	03/03/2014	$9.90
	RMS - CLEMSON PRINT CENT	03/05/2014	$58.85
	PC NAME TAG	03/05/2014	$188.84
	GALLERY SYSTEM ART DISPLA	03/06/2014	$562.90
	STAPLES 00111807	03/08/2014	$9.49
	STAPLES 00111807	03/07/2014	$56.22
	LOWES #01635	03/09/2014	$23.24
	METROPOLITAN PICTURE FRAM	03/07/2014	$129.59
	STAPLES 00111807	03/09/2014	$9.33
	SIGNARAMA ANDERSON	03/10/2014	$836.79
	WESTFALL FRAMING	03/15/2014	$736.60
	LOWES #01635	03/15/2014	$71.07
	MRKNICKERBOCKER CLEMSON	03/17/2014	$13.90
	LOWES #01635	03/18/2014	$18.91
	RMS - CLEMSON PRINT CENT	03/18/2014	$42.80
	RMS - CLEMSON PRINT CENT	03/18/2014	$93.09
	RMS - CLEMSON PRINT CENT	03/18/2014	$47.08
	LOWES #01635	03/20/2014	$16.28
	SIGNARAMA ANDERSON	03/21/2014	$204.05
	VZWRLSS APOCC VISE	03/25/2014	$30.08
	PAYPAL SHOESTRINGP	03/25/2014	$140.00
	STAPLES 00111807	03/25/2014	$163.99
	FACEBK LNFA26AUK2	03/26/2014	$25.06
	INT WEST FALL FRAMING	03/25/2014	$18.00
			$4,148.81
DEON S LEGETTE	GRAHAMS TIRE SVC INC	02/28/2014	$15.00
	SPIRIT TELECOM	03/06/2014	$3.84
	JEFF GAINEY'S LUBE CTR	03/25/2014	$35.00
			$53.84
DERRICK PHINNEY	STAPLES 00108282	03/04/2014	$4.77
	STAPLES 00108282	03/04/2014	$97.15
	STAPLES 00108282	03/04/2014	$54.42
	PANEL WORLD	03/11/2014	$698.00
	PIGGLY WIGGLY 051	03/11/2014	$57.81
	STAPLES 00108282	03/14/2014	$110.19

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Cardholder	Vendor Name	Purchase Date	Amount
DERRICK PHINNEY	REID'S #0131	03/19/2014	$16.55
	KYOCERA DOCUMENT SOLUTION	03/28/2014	$80.85
			$1,119.74
DEWEY BAREFIELD	AGRONOMIX SOFTWARE INC	03/03/2014	$1,085.18
	TIGER TOWN GRAPHICS	03/14/2014	$211.86
			$1,297.04
DEXTER C HAWKINS	CRUCIAL.COM	03/05/2014	$46.13
	CRUCIAL.COM	03/08/2014	$2.07
	CRUCIAL.COM	03/08/2014	$220.22
	WWW.NEWEGG.COM	03/17/2014	$274.97
	PCMG800-6255468	03/25/2014	$54.80
			$598.19
DIANA J CANADAY	OFFICE DEPOT #2179	03/11/2014	$49.00
	WM SUPERCENTER #586	03/28/2014	$41.84
	OFFICE DEPOT #2149	03/27/2014	$16.38
			$107.22
DIANA STAMEY	CAMPUS COPY SHOP	02/28/2014	$26.66
	AIRCRAFT SPRUCE AND SPECI	02/28/2014	$97.95
	AIRCRAFT SPRUCE AND SPECI	03/11/2014	$46.93
	ATLANTIC ELECTRIC SYSTEMS	03/12/2014	$318.52
			$490.06
DIONNE CARPENTER HOLT	WAL-MART #0644	03/01/2014	$23.29
	ACUHO-I	03/04/2014	$560.00
	BIG LOTS STORES - #0213	03/02/2014	$529.99
	STAPLES 00118976	03/03/2014	$55.37
	STAPLES 00111807	03/03/2014	$12.25
	STAPLES 00118976	03/09/2014	$7.63
	STAPLES 00111807	03/10/2014	$21.68
	FEDEX 455046505	03/11/2014	$7.16
	STAPLES 00118976	03/25/2014	$11.29
	LOWES #00728	03/30/2014	$12.59
			$1,241.25
DIXIE DAMREL	TRI-COUNTY ACE BLDRS S	03/15/2014	$19.71
			$19.71
DOCK HOUSTON	LOWES #03071	03/12/2014	$207.37
	TRAILER-RITE SALES-SENECA	03/14/2014	$143.10
	OCONEE WELDING SUPPLY INC	03/18/2014	$83.74
	LOWES #03071	03/20/2014	$29.45
	BLUE RIDGE WELDING	03/27/2014	$82.68
			$546.34
DONALD HAGAN	TRI-COUNTY ACE BLDRS S	03/07/2014	$34.82
	FORESTRY SUPPLIERS	03/10/2014	$93.84
			$128.66

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD HOUSE	APL APPLE ITUNES STORE	03/07/2014	$19.99
	AMAZON MKTPLACE PMTS	03/10/2014	$58.98
	USPS 45168006329807708	03/12/2014	$8.05
	Amazon.com	03/14/2014	$141.55
	DISCOUNTMUGS.COM	03/17/2014	$64.80
			$293.37
DONNA STRICKLAND	UNITED 0162399495112	03/04/2014	$274.50
	CASE - MAIN	03/05/2014	$840.00
	UNITED 0162399494576	03/04/2014	$274.50
	CASE - MAIN	03/05/2014	$840.00
	CASE - MAIN	03/05/2014	$1,039.00
	USAIRWAYS 0377386779980	03/04/2014	$283.50
	UPS 0000EY3897	03/09/2014	$17.71
			$3,569.21
DONNA WEINBRENNER	BI-LO GROCERY #5566	03/02/2014	$5.99
	VWR INTERNATIONAL INC	03/06/2014	$188.11
	VWR INTERNATIONAL INC	03/06/2014	$146.68
	VWR INTERNATIONAL INC	03/06/2014	$115.95
	SIGMA ALDRICH US	03/24/2014	$663.03
	BIO RAD VIWEINBRENNER0	03/25/2014	$909.56
	WAL-MART #3222	03/27/2014	$18.15
			$2,047.47
DOUGLAS S. GRAY	CORNELL CONNECT EVENTS	03/11/2014	$375.00
	CORNELL CONNECT EVENTS	03/12/2014	$375.00
	CORNELL CONNECT EVENTS	03/12/2014	$375.00
	USPS 45168006329807708	03/26/2014	$49.00
			$1,174.00
DR. KAREN BURG	USAIRWAYS 0372348468593	03/02/2014	$532.50
	G & E PARTS CENTER INC	03/03/2014	$11.42
	DELTA AIR 0062353036195	03/05/2014	$338.00
	SFB	03/05/2014	$190.00
	INTEGRATED DNA TECH	03/07/2014	$144.45
	AACR MEMBERSHIP DUES ONLI	03/07/2014	$590.00
	FEDEX 798120919598	03/08/2014	$11.33
	MCMASTER-CARR	03/10/2014	$50.64
	YSI INCORPORATED	03/10/2014	$840.32
	SFB	03/11/2014	$220.00
	SFB	03/11/2014	$190.00
	TFS FISHER SCI ATL	03/12/2014	$204.37
	UNITED 0162400431485	03/11/2014	$301.00
	UNITED 0162400431834	03/11/2014	$301.00
	SFB	03/11/2014	$220.00
	SFB	03/11/2014	$30.00
	STEMCELL TECH INC	03/17/2014	$1,027.00
	YSI INCORPORATED	03/17/2014	$182.00

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Cardholder	Vendor Name	Purchase Date	Amount
DR. KAREN BURG	FEDEX 798243036795	03/19/2014	$11.33
	TED PELLA INC	03/18/2014	$49.34
	SFB	03/21/2014	$720.00
	STAPLES 00118976	03/24/2014	$74.53
	CLEMSON COMPUTER ST	03/25/2014	$101.65
			$6,340.88
DUNCAN DARBY	ACS MEDIHEALTH	03/10/2014	$66.61
	FRYS ELECTRONICS 38	03/29/2014	$83.87
			$150.48
EDIVANIA ARENA	SHEALY ELECT 803-227-0599	02/28/2014	$1,436.73
	QUENCH USA INC	03/01/2014	$208.32
	DKC DIGI KEY CORP	03/05/2014	$720.21
	SPIRIT TELECOM	03/03/2014	$116.97
	SPIRIT TELECOM	03/03/2014	$20.23
	SHEALY ELECT 803-227-0599	03/03/2014	$1,841.90
	AUTOMATIONDIRECT.COM	03/05/2014	$186.00
	ALLIED ELECTRONICS INC	03/09/2014	$406.29
	USPS 45148602429802261	03/07/2014	$18.75
	NEWARK US 00000109	03/08/2014	$1,197.21
	PAYPAL OVERSTOCKCO	03/10/2014	$550.82
	AUTOMATIONDIRECT.COM	03/10/2014	$372.00
	USAIRWAYS 0372349527282	03/10/2014	$537.00
	LOWES #00497	03/11/2014	$49.83
	USPS 45148602429802261	03/11/2014	$11.55
	TARGET.COM	03/13/2014	$27.35
	TARGET.COM	03/13/2014	$14.64
	TARGET.COM	03/13/2014	$24.93
	TEQUIPMENT.NET	03/13/2014	$468.80
	LOWES #00655	03/12/2014	$194.22
	SPIRIT TELECOM	03/12/2014	$124.08
	NATIONAL INSTRUMENTS CORP	03/13/2014	$138.23
	BIG RED, INC.	03/14/2014	$210.00
	LOG BOOKS UNLIMITED	03/13/2014	$44.96
	USAIRWAYS 0372349944738	03/13/2014	$284.50
	WAL-MART #1359	03/17/2014	$86.45
	AMRCN AUTO CNTRL COUNCIL	03/17/2014	$640.00
	PAYPAL ASSOCIAZION	03/18/2014	$842.47
	CABLEORGANIZER.COM	03/17/2014	$231.56
	FASTENAL COMPANY01	03/20/2014	$171.21
	FEDEX 129221049	03/20/2014	$25.00
	BEN`S LUXURY CAR & LIMOUS	03/21/2014	$180.00
	AMAZON MKTPLACE PMTS	03/25/2014	$39.92
	Wagner Consulting Group	03/26/2014	$125.00
	FEDEX 129427597	03/26/2014	$76.96
	MSC	03/28/2014	$164.68
	USAIRWAYS 0372351865904	03/28/2014	$854.75

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Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	SHEALY ELECT 803-227-0599	03/28/2014	$7.05
	HOMEDEPOT.COM	03/27/2014	$106.96
	MSC	03/29/2014	$227.25
			$12,984.78
ELENA MIKHAILOVA	GOOGLE Google Storage	03/02/2014	$2.49
	ASU CONF & INST	03/25/2014	$130.00
	ASU CONF & INST	03/26/2014	$130.00
	ASU CONF & INST	03/27/2014	$130.00
			$392.49
ELHAM MAKRAM	AMAZON MKTPLACE PMTS	03/04/2014	$75.99
	AT&T BILL PAYMENT	03/12/2014	$38.25
			$114.24
ELIZABETH A. STEPHAN	ARGYLE MATERIALS	02/28/2014	$1,050.00
	PROTOTYPING SOLUTIONS	03/03/2014	$929.24
	THE SUPPLIES GUYS	03/04/2014	$410.88
	MOUSER ELECTRONICS DIS	03/08/2014	$125.79
	MCMASTER-CARR	03/07/2014	$21.99
	JAMECO/JIMPAK ELECTRONICS	03/10/2014	$288.13
	MCMASTER-CARR	03/10/2014	$55.38
	AMAZON MKTPLACE PMTS	03/14/2014	$599.94
	POWERWERX/BULK WIRE	03/20/2014	$127.18
	NEWARK US 00000109	03/22/2014	$77.31
	JAMECO/JIMPAK ELECTRONICS	03/25/2014	$230.77
			$3,916.61
ELIZABETH HALPIN	TRI-COUNTY ACE BLDRS S	03/25/2014	$9.61
			$9.61
ELIZABETH S. JOHNSTON	STAPLES 00118000	02/27/2014	$38.19
	ENGENIUS	03/01/2014	$78.00
	PAYFLOW/PAYPAL	03/03/2014	$19.95
	SPIRIT TELECOM	03/03/2014	$2.25
	ALLENS CREATIONS INC	03/05/2014	$160.50
	USPS 45362302729802758	03/06/2014	$25.65
	GOOGLE ADWS1891528714	03/09/2014	$500.00
	C.P.P INC	03/06/2014	$128.85
	THE LAZY GOAT	03/10/2014	$393.00
	TRADER JOE'S #751 QPS	03/10/2014	$32.69
	PUBLIX #1148	03/11/2014	$28.55
	TRUCOLOR	03/11/2014	$32.33
	PUBLIX #1148	03/12/2014	$13.21
	CLI GATLINED	03/12/2014	$2,295.00
	LINKEDIN	03/14/2014	$479.40
	PAYPAL EVENTBRITE	03/14/2014	$11.30
	PAYPAL EVENTBRITE	03/14/2014	$222.60
	USPS 45362302729802758	03/20/2014	$1.40
	TRADER JOE'S #751 QPS	03/25/2014	$10.07

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	GOOGLE ADWS1891528714	03/26/2014	$500.00
	BARNES & NOBLE #2558	03/25/2014	$62.91
	DAVIS BUSINESS SYSTEMS IN	03/25/2014	$55.64
	PUBLIX #1148	03/26/2014	$10.94
	PUBLIX #1148	03/27/2014	$9.48
	MOO.COM	03/27/2014	$69.74
	COWART AWARDS	03/28/2014	$35.98
	KYOCERA DOCUMENT SOLUTION	03/27/2014	$189.20
	PAYPAL EVENTBRITE	03/28/2014	$109.31
			$5,516.14
ELLEN A VINCENT	ISA	02/28/2014	$24.95
	PAYPAL SCURBANCOMM	03/11/2014	$175.00
	INTL SOC ARBORICULTURE	03/13/2014	$100.00
			$299.95
ELLEN GRANBERG	CLEMSON COMPUTER ST	02/28/2014	$995.09
	SOUTHERN SOCIOLOGICAL SO	03/03/2014	$120.00
	CLEMSON COMPUTER ST	03/04/2014	$106.99
	STAPLES DIRECT	03/04/2014	$27.05
	AMAZON MKTPLACE PMTS	03/05/2014	$89.59
	CLEMSON-UNIV-BOOKS #4900	03/05/2014	$155.88
	AMAZON MKTPLACE PMTS	03/05/2014	$4.06
	DELTA AIR 0062353146820	03/07/2014	$268.50
	DELTA AIR 0062353146818	03/07/2014	$268.50
	DELTA AIR 0062353839859	03/07/2014	$268.50
	DELTA AIR 0062353146814	03/07/2014	$268.50
	DELTA AIR 0062353146813	03/07/2014	$268.50
	DELTA AIR 0062353146817	03/07/2014	$268.50
	DELTA AIR 0062353146816	03/07/2014	$268.50
	DELTA AIR 0062353146821	03/07/2014	$268.50
	DELTA AIR 0062353839860	03/07/2014	$268.50
	DELTA AIR 0062353146819	03/07/2014	$268.50
	DELTA AIR 0062353146815	03/07/2014	$268.50
	CROWNE PLAZA TIMES SQU	03/09/2014	$10,489.32
	Amazon.com	03/11/2014	$32.59
	Amazon.com	03/11/2014	$13.28
	RMS - CLEMSON PRINT CENT	03/12/2014	$77.04
	SUPERSHUTTLE EXECUCARNYC	03/13/2014	$254.42
	IMPRINT COM	03/17/2014	$931.82
	OWW ORBITZ.COM	03/18/2014	$6.99
	USAIRWAYS 0377336492515	03/18/2014	$841.00
	TRI COUNTY TECH	03/20/2014	$138.00
	Amazon.com	03/25/2014	$48.98
	PAYPAL SCAMFT	03/27/2014	$205.00
	AMAZON MKTPLACE PMTS	03/27/2014	$12.79
	AmazonPrime Membership	03/27/2014	$79.00
	ACCO BRANDS DIRECT	03/27/2014	$24.70

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN GRANBERG	Amazon.com	03/27/2014	$48.98
	Amazon.com	03/28/2014	$68.48
			$17,724.55
ELLIOT JESCH	AMAZON MKTPLACE PMTS	03/01/2014	$25.98
	AMAZON MKTPLACE PMTS	02/28/2014	$19.69
	WAL-MART #0631	03/02/2014	$26.69
	AMAZON MKTPLACE PMTS	03/01/2014	$34.99
	Amazon.com	03/24/2014	$166.05
	IN THE APPLIANCE GUYS	03/27/2014	$808.65
			$1,082.05
ERIC J HITZLER	STAPLES 00118976	03/07/2014	$44.29
	WM SUPERCENTER #644	03/25/2014	$8.32
			$52.61
ERIC P BENSON	CAMPUS COPY SHOP	03/03/2014	$157.64
	MARCO MEETING	03/05/2014	$63.75
	HEMOSTAT LABRATORIES INC	03/10/2014	$92.00
	TRI-COUNTY ACE BLDRS S	03/12/2014	$4.62
	WAL-MART #3222	03/13/2014	$3.11
	INGLES MARKETS #53	03/14/2014	$4.11
	THE WEBSTAURANT STORE	03/18/2014	$44.20
	HEMOSTAT LABRATORIES INC	03/24/2014	$92.00
	ESSICK AIR PRODUCTS	03/26/2014	$8.58
	SKYPE COMMUNICATIO	03/22/2014	$9.99
			$480.00
ERNEST SCHOONOVER	USPS 45641005829807138	02/28/2014	$118.99
	STAPLES 00119206	03/27/2014	$25.67
	ADVANCE AUTO PARTS #5101	03/27/2014	$7.33
			$151.99
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	03/03/2014	$88.07
	CLEMSON AUTO PARTS INC	03/04/2014	$58.06
	LOWES #03071	03/10/2014	$179.83
	CLEMSON AUTO PARTS INC	03/13/2014	$149.33
	CLEMSON AUTO PARTS INC	03/17/2014	$89.32
	CLEMSON AUTO PARTS INC	03/18/2014	$152.78
	CLEMSON AUTO PARTS INC	03/18/2014	$24.77
	TRI-COUNTY ACE BLDRS S	03/21/2014	$60.75
	CLEMSON AUTO PARTS INC	03/24/2014	$131.18
	LEADER FORD	03/27/2014	$33.40
	CLEMSON AUTO PARTS INC	03/26/2014	$10.76
	CLEMSON AUTO PARTS INC	03/27/2014	$314.03
	CLEMSON AUTO PARTS INC	03/28/2014	$180.57
	CLEMSON AUTO PARTS INC	03/28/2014	$101.63
			$1,574.48
ESTHER L KAUFFMAN	BRANDINI'S CUISINE	02/28/2014	$107.00

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	CLEMSON COMPUTER ST	02/28/2014	$1,372.64
	SEWINGMACHINESPLUS.	02/28/2014	$1,020.61
	ACT Wallace Center at	02/28/2014	$350.00
	PAYPAL MAKINGCITIE	03/03/2014	$445.00
	OWW ORBITZ.COM	03/03/2014	$382.68
	AMERICAN INSTITUT00 OF 00	03/03/2014	$2,000.00
	PAYPAL FOAMLINX	03/04/2014	$4,330.00
	ATCHISON TRANSPORTATION	03/04/2014	$127.00
	DHARMA TRADING CO.	03/05/2014	$33.08
	Amazon.com	03/05/2014	$44.35
	STAPLES 00111807	03/04/2014	$40.80
	HAMPTON INN & SUITES DOWN	03/04/2014	$151.36
	Amazon.com	03/05/2014	$57.92
	HAMPTON INN & SUITES DOWN	03/04/2014	$151.36
	BACKCOUNTRY.COM	03/05/2014	$539.85
	VENDOME GRP	03/05/2014	$199.00
	LOWES #03071	03/06/2014	$55.89
	ARCHINECT	03/06/2014	$350.00
	IDENTI-TAPE	03/06/2014	$40.23
	LOWES #03071	03/06/2014	$180.13
	OWW ORBITZ.COM	03/10/2014	$6.99
	LOWES #03071	03/10/2014	$95.85
	USAIRWAYS 0377402791206	03/10/2014	$374.50
	ILLINOIS INSTITUTE	03/10/2014	$250.00
	ACM SIG CONFERENCES	03/10/2014	$800.00
	ILLINOIS INSTITUTE	03/10/2014	$250.00
	ILLINOIS INSTITUTE	03/10/2014	$250.00
	UNITED 0167335717219	03/10/2014	$458.73
	CLEMSON VARIETY & FRAMES	03/11/2014	$16.05
	HAMPTON INN & SUITES DOWN	03/11/2014	$302.72
	HAMPTON INN & SUITES DOWN	03/11/2014	$151.36
	HAMPTON INN & SUITES DOWN	03/11/2014	$151.36
	CLEMSON VARIETY & FRAMES	03/12/2014	$107.00
	ENVIROMENTAL DESIGN RESEA	03/12/2014	$665.00
	HAMPTON INN & SUITES DOWN	03/13/2014	$227.52
	MATERIAL CONCEPTS INC	03/12/2014	$481.26
	FEDEX 455430093	03/15/2014	$8.28
	PAYPAL APPOINTYINC	03/14/2014	$199.99
	ZSI INC.	03/17/2014	$23.17
	COURTYARD BY MARRIOTT CLE	03/17/2014	$219.78
	AMAZON MKTPLACE PMTS	03/20/2014	$201.57
	OWW ORBITZ.COM	03/20/2014	$21.99
	FEDEX 456051482	03/22/2014	$10.62
	HIGH MUSEUM BOX OFFICE	03/20/2014	$520.00
	DELTA AIR 0067336677923	03/20/2014	$335.50
	AMAZON MKTPLACE PMTS	03/21/2014	$40.48

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	SWEET PEAS HOSTEL	03/19/2014	$1,833.55
	NEWFANGLED SOLUTIONS	03/20/2014	$175.00
	CLEMSON COMPUTER ST	03/24/2014	$792.80
	PAYPAL TEAMWORKPM	03/24/2014	$458.15
	UNITED 0167336975946	03/24/2014	$992.00
	Amazon.com	03/25/2014	$112.85
	OWW ORBITZ.COM	03/25/2014	$13.98
	TRI-COUNTY ACE BLDRS S	03/25/2014	$49.79
	UNITED 0167336975947	03/24/2014	$992.00
	ESTREETPLASTICS	03/24/2014	$107.17
	Amazon.com	03/25/2014	$17.66
	OWW ORBITZ.COM	03/26/2014	$409.04
	TRI-COUNTY ACE BLDRS S	03/26/2014	$65.51
	PAYPAL DURANTI	03/26/2014	$113.28
	ESTREETPLASTICS	03/26/2014	$69.80
	ADVANCE AUTO PARTS #5360	03/26/2014	$7.48
	TRI-COUNTY ACE BLDRS S	03/27/2014	$56.27
	CLEMSON VARIETY & FRAMES	03/26/2014	$26.75
	AMAZON MKTPLACE PMTS	03/27/2014	$21.35
	AMAZON MKTPLACE PMTS	03/28/2014	$343.95
	Amazon.com	03/28/2014	$50.75
	Amazon.com	03/31/2014	$20.45
	USCUTTER INC	03/28/2014	$37.74
	DELTA POWER EQUIPMENT COR	03/28/2014	$33.59
	AMAZON MKTPLACE PMTS	03/28/2014	$16.99
	BRANDINI'S CUISINE	03/28/2014	$589.00
			$25,555.52
EUGENIA L DAVIS	FEDEXOFFICE 00030940	03/08/2014	$11.64
	SURVEYMONKEY.COM	03/21/2014	$199.00
			$210.64
FADI ABU-FARHA	MCMASTER-CARR	02/27/2014	$593.46
	MCMASTER-CARR	02/27/2014	$143.59
	THE UPS STORE 5547	03/03/2014	$58.71
	THE UPS STORE 5547	03/04/2014	$80.53
	MCMASTER-CARR	03/10/2014	$34.89
	Amazon.com	03/14/2014	$11.78
	Amazon.com	03/14/2014	$206.98
	AMAZON MKTPLACE PMTS	03/17/2014	$6.99
	AMAZON MKTPLACE PMTS	03/18/2014	$293.78
	BEST BUY 00002725	03/18/2014	$90.09
	AMAZON MKTPLACE PMTS	03/19/2014	$9.99
	MCMASTER-CARR	03/19/2014	$296.27
	AIRGAS SAFETY LYONS	03/21/2014	$290.44
	AMAZON MKTPLACE PMTS	03/21/2014	$560.63
	MOUSER ELECTRONICS DIS	03/24/2014	$124.15
	MCMASTER-CARR	03/26/2014	$43.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,845.96
FAITH CHRISTNER	STAPLES 00111807	02/28/2014	$12.60
	STAPLES 00111807	02/28/2014	$17.17
	BI-LO GROCERY #5539	03/03/2014	$54.52
	SUSANS HALLMARK	03/10/2014	$18.73
	THE UPS STORE 3497	03/14/2014	$40.24
	IN RALPH'S TROPHY SHOP	03/19/2014	$190.80
			$334.06
FELICIA CUNNINGHAM	SPIRIT TELECOM	03/03/2014	$5.61
	FAMILY DOLLAR #1455	03/05/2014	$22.68
	NASCO MAIL ORDER	03/20/2014	$107.66
	005 CENTURYLINK RECURRING	03/24/2014	$189.59
	USPS 45738006635336932	03/24/2014	$29.80
	WAL-MART #2832	03/27/2014	$134.58
			$489.92
FELIX BARRON	STAPLES 00118018	03/01/2014	$17.18
	CLEMSON COMPUTER ST	03/03/2014	$45.96
	BI-LO GROCERY #5016	03/05/2014	$4.50
	CLEMSON COMPUTER ST	03/07/2014	$631.27
	RADIOSHACK COR00117986	03/07/2014	$26.49
	PAYPAL PETERUNGER	03/11/2014	$103.85
	STAPLES 00118018	03/15/2014	$59.55
	RADIOSHACK COR00196352	03/14/2014	$31.75
	STAPLES 00118018	03/18/2014	$61.20
	AMAZON MKTPLACE PMTS	03/20/2014	$73.98
	HH-GREGG-GREENVILLE #0022	03/21/2014	$508.79
	BI-LO GROCERY #5539	03/27/2014	$31.62
			$1,596.14
FRAN SIMMONS	Amazon.com	02/28/2014	$12.73
	AMAZON MKTPLACE PMTS	02/28/2014	$55.85
	AMAZON MKTPLACE PMTS	02/28/2014	$58.99
	Amazon Mktplce EU-UK	03/01/2014	$98.66
	STENHOUSE PUBLISHERS	02/27/2014	$400.00
	AMAZON MKTPLACE PMTS	03/01/2014	$18.94
	AMAZON MKTPLACE PMTS	03/03/2014	$63.34
	Amazon.com	03/03/2014	$160.30
	Amazon.com	03/03/2014	$6.26
	AMAZON MKTPLACE PMTS	03/03/2014	$142.67
	AMAZON MKTPLACE PMTS	03/03/2014	$33.98
	Amazon.com	03/03/2014	$44.25
	AMAZON MKTPLACE PMTS	03/04/2014	$82.74
	Amazon.com	03/03/2014	$39.95
	AMAZON MKTPLACE PMTS	03/03/2014	$48.99
	ABEBOOKS.COM	03/04/2014	$11.00
	AMAZON MKTPLACE PMTS	03/04/2014	$203.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	03/05/2014	$182.16
	AMAZON MKTPLACE PMTS	03/04/2014	$380.00
	Amazon.com	03/05/2014	$72.98
	Amazon.com	03/05/2014	$118.75
	ABEBOOKS.COM	03/05/2014	$29.30
	ABEBOOKS.COM	03/05/2014	$112.04
	ABEBOOKS.COM	03/05/2014	$36.41
	ABEBOOKS.COM	03/05/2014	$41.62
	Amazon.com	03/05/2014	$72.37
	Amazon.com	03/05/2014	$89.47
	Amazon Mktplce EU-UK	03/06/2014	$26.11
	AMAZON MKTPLACE PMTS	03/06/2014	$11.49
	AMAZON MKTPLACE PMTS	03/06/2014	$202.99
	Amazon.com	03/07/2014	$67.50
	Amazon Mktplce EU-FR	03/06/2014	$172.13
	ABEBOOKS.COM	03/06/2014	$62.64
	BARNES&NOBLE COM	03/08/2014	$72.29
	Amazon.com	03/08/2014	$98.93
	AMAZON MKTPLACE PMTS	03/07/2014	$14.45
	Amazon.com	03/08/2014	$13.07
	AMAZON MKTPLACE PMTS	03/08/2014	$59.18
	AMAZON MKTPLACE PMTS	03/07/2014	$10.69
	Amazon.com	03/07/2014	$112.30
	Amazon.com	03/08/2014	$77.02
	Amazon.com	03/07/2014	$11.88
	AMAZON MKTPLACE PMTS	03/11/2014	$64.76
	Amazon.com	03/10/2014	$19.79
	Amazon.com	03/10/2014	$414.98
	AMAZON MKTPLACE PMTS	03/11/2014	$71.87
	ABEBOOKS.COM	03/11/2014	$147.37
	AMAZON MKTPLACE PMTS	03/12/2014	$163.94
	Amazon.com	03/12/2014	$19.99
	Amazon.com	03/14/2014	$58.15
	TRANSIT MEDIA	03/14/2014	$269.00
	Amazon.com	03/17/2014	$20.66
	Amazon.com	03/18/2014	$75.99
	AMAZON MKTPLACE PMTS	03/18/2014	$48.13
	AMAZON MKTPLACE PMTS	03/24/2014	$283.73
	AMAZON MKTPLACE PMTS	03/24/2014	$43.68
	AMAZON MKTPLACE PMTS	03/24/2014	$13.98
	Amazon.com	03/24/2014	$59.77
	AMAZON MKTPLACE PMTS	03/24/2014	$26.99
	Amazon.com	03/25/2014	$115.36
	BARNES&NOBLE MRKTPLACE	03/25/2014	$43.79
	PAYPAL BARRELHOUSE	03/25/2014	$18.00
	Amazon.com	03/26/2014	$149.95

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	BULLFROG FILMS INC	03/26/2014	$305.00
	AMAZON MKTPLACE PMTS	03/26/2014	$22.48
	AMAZON MKTPLACE PMTS	03/26/2014	$11.49
	AMAZON MKTPLACE PMTS	03/27/2014	$145.90
	AMAZON MKTPLACE PMTS	03/28/2014	$18.78
	PUBLIC BROADCASTING SVC	03/29/2014	$63.99
	Amazon.com	03/28/2014	$115.57
			$6,443.50
FRANCES A. KENNEDY	THOMSON WEST TCD	03/03/2014	$394.02
	CDW GOVERNMENT	03/06/2014	$1,529.12
	AMERICAN ACCTNG ASSOC	03/10/2014	$200.00
	ACT ISO/LSS Conference	03/11/2014	$2,235.00
	NEW YORK TIMES DIGITAL	03/12/2014	$15.00
	STAPLES 00111807	03/11/2014	$66.25
	DELTA AIR 0067350328817	03/11/2014	$401.50
	AGENT FEE 8900608052987	03/11/2014	$100.00
	DELTA AIR 0067350328818	03/11/2014	$401.50
	INTUIT RALPH'S TROPHY SH	03/13/2014	$73.03
	WPC DIGITALSUBCRIPTION	03/13/2014	$14.99
	OWW ORBITZ.COM	03/16/2014	$21.99
	DELTA AIR 0067350328825	03/13/2014	$362.50
	EASTERN FINANCE A01 OF 01	03/14/2014	$500.00
	AGENT FEE 8900608052992	03/13/2014	$50.00
	JOHN WILEY & SONS PUBL	03/17/2014	$37.00
	USAIRWAYS 0377402805060	03/16/2014	$385.50
	TRI COUNTY TECH	03/19/2014	$69.00
	AGENT FEE 8900608053015	03/20/2014	$50.00
	DELTA AIR 0067359222504	03/20/2014	$956.50
	WYNDHAM GARDEN HOTEL	03/27/2014	$301.22
	WYNDHAM GARDEN HOTEL	03/27/2014	$301.22
	WYNDHAM GARDEN HOTEL	03/27/2014	$301.22
			$8,766.56
FRANCIS REAY JONES	AMAZON MKTPLACE PMTS	03/02/2014	$20.99
	PARKER FLAGS INC	03/11/2014	$1,650.00
	JOURNAL OF ENTOMOLOGICAL	03/12/2014	$292.00
	ONSET COMPUTER CORPORA	03/13/2014	$903.00
	DSI METALS	03/19/2014	$15.10
	THE HOME DEPOT #8580	03/19/2014	$6.44
	WINTERSTEIGER, INC.	03/20/2014	$1,592.00
	GREAT LAKES IPM INC	03/21/2014	$1,020.88
	LOWES #01120	03/26/2014	$161.68
			$5,662.09
FRANK WEBB	AIR LIQUIDE AM SPEC GAS	03/03/2014	$19.00
	ENVIROTRONICS	03/07/2014	$1,627.97
	AIRGAS SOUTH	03/07/2014	$47.72

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	OVERHEAD DOOR CO OF GREEN	03/10/2014	$687.00
	FASTENAL COMPANY01	03/11/2014	$14.70
	MCMASTER-CARR	03/12/2014	$34.04
	TRAVERS TOOL CO	03/11/2014	$61.36
	COOK & BOARDMAN OF	03/17/2014	$79.50
	AIRGAS SOUTH	03/24/2014	$68.00
			$2,639.29
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	03/01/2014	$3.09
	TRI-COUNTY ACE BLDRS S	02/28/2014	$10.37
	TRI-COUNTY ACE BLDRS S	03/08/2014	$10.14
	NORTHERN TOOL EQUIP SC	03/12/2014	$29.93
	ANDERSON NAPA AUTO PARTS	03/24/2014	$27.02
	TRI-COUNTY ACE BLDRS S	03/26/2014	$15.52
			$96.07
FREEMAN ELLENBERG III	STAPLES 00108779	03/10/2014	$12.36
	HOLIDAY INN EXPRESS &	03/15/2014	$529.47
	PAYPAL LILYPOTTERY	03/29/2014	$67.19
			$609.02
GAIL M. REIGNIER	DELTA AIR 0062353133506	03/04/2014	$434.50
	USPS 45168006329807708	03/13/2014	$36.20
	USPS.COM CLICK66100611	03/13/2014	$5.25
	RMS - CLEMSON PRINT CENT	03/19/2014	$12.84
	USPS.COM CLICK66100611	03/20/2014	$18.11
			$506.90
GALE PLOCIC	FEDEX 454162635	03/01/2014	$67.91
	STAPLES DIRECT	03/01/2014	$44.88
	STAPLES DIRECT	02/28/2014	$609.89
	FEDEX 454544752	03/04/2014	$7.10
	DELTA AIR 0062353471832	03/05/2014	$985.50
	FEDEX 454669282	03/06/2014	$51.09
	STAPLES DIRECT	03/07/2014	$83.19
	FEDEX 455288365	03/13/2014	$57.89
	FEDEX 455288366	03/13/2014	$58.96
	FEDEX 455288364	03/13/2014	$61.31
	STAPLES DIRECT	03/14/2014	$56.37
	FEDEX 455396260	03/15/2014	$55.75
	FEDEX 455396261	03/15/2014	$51.73
	FEDEX 455396259	03/15/2014	$64.90
	FEDEX 455806416	03/19/2014	$64.60
	STAPLES DIRECT	03/25/2014	$130.18
	FEDEX 456435990	03/26/2014	$58.44
	FEDEX 456435991	03/26/2014	$63.20
	KYOCERA DOCUMENT SOLUTION	03/28/2014	$96.36
	STAPLES DIRECT	03/28/2014	$104.71
	GRE GMCR/KEURIG	03/30/2014	$34.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,808.09
GALE W BLACK	MCAFEE	03/02/2014	$107.89
	MAC PAPERS INC	03/03/2014	$1,369.60
	FEDEX 13205268	03/05/2014	$169.04
	FEDEX 13205262	03/05/2014	$37.61
	Amazon.com	03/05/2014	$188.88
	DIAMOND SPRINGS WATER	03/04/2014	$38.53
	FEDEX 13205276	03/05/2014	$110.27
	AMAZON MKTPLACE PMTS	03/05/2014	$9.20
	USPS 45690006729829090	03/06/2014	$58.80
	FORMS AND SUPPLY - AOPD	03/07/2014	$120.31
	MOMENTIVE PERF MATERIALS	03/07/2014	$1,327.65
	DIAMOND SPRINGS WATER	03/07/2014	$27.19
	ALL SPEC	03/10/2014	$32.92
	AMAZON MKTPLACE PMTS	03/11/2014	$41.35
	FEDEX 13260194	03/12/2014	$23.76
	FEDEX 13260202	03/12/2014	$5.53
	WWW.DGMP.EU	03/14/2014	$799.18
	EPSON STORE	03/15/2014	$77.94
	AMAZON MKTPLACE PMTS	03/17/2014	$40.97
	PHOTOMASKPORTAL.COM	03/17/2014	$1,723.56
	LASERGLOW TECHNOLOGIES	03/17/2014	$302.00
	GALCO INDUSTRIAL ELECTRO	03/17/2014	$500.61
	FORMS AND SUPPLY - AOPD	03/17/2014	$77.23
	AMAZON MKTPLACE PMTS	03/19/2014	$16.81
	1000BULBS.COM	03/17/2014	$17.28
	AMAZON MKTPLACE PMTS	03/18/2014	$69.87
	PASTERNACK ENTERPRISES	03/17/2014	$446.50
	AMAZON MKTPLACE PMTS	03/19/2014	$8.11
	AMAZON MKTPLACE PMTS	03/18/2014	$7.17
	FORMS AND SUPPLY - AOPD	03/18/2014	$86.71
	ADVALUE TECHNOLOGY LLC	03/18/2014	$205.40
	UPS 2922J19IJDF	03/20/2014	$7.17
	PAYPAL JEMS	03/20/2014	$46.05
	UPS 1Z54TY404290186493	03/20/2014	$20.90
	UPS 1Z54TY40A892996051	03/20/2014	$44.28
	Amazon.com	03/20/2014	$114.99
	UPS 1Z54TY404293128871	03/20/2014	$22.37
	SPHEROTECH INC.	03/20/2014	$395.00
	UPS 1Z54TY404293588866	03/20/2014	$33.77
	UPS 1Z54TY404292480081	03/20/2014	$53.08
	AMAZON MKTPLACE PMTS	03/22/2014	$52.08
	DMI DELL BUS ONLINE	03/21/2014	$139.09
	DELTA AIR 0062354702305	03/20/2014	$1,229.00
	ERGO DESKTOP	03/20/2014	$599.00
	CYTODIAGNOSTICS INC	03/21/2014	$162.00

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	FEDEX 13375971	03/26/2014	$11.41
	AT&T 7419450800001	03/26/2014	$28.87
	UPS 1Z54TY400395424147	03/26/2014	$23.90
	VALON TECHNOLOGY	03/26/2014	$418.87
	FEDEX 13375969	03/26/2014	$36.34
	IN COAXIAL COMPONENTS CO	03/26/2014	$374.75
	APL APPLE ONLINE STORE	03/26/2014	$3,432.55
	APL APPLE ONLINE STORE	03/26/2014	$373.43
	LIPBALMTUBES.COM	03/26/2014	$216.29
	FORMS AND SUPPLY - AOPD	03/26/2014	$13.27
	DMI DELL BUS ONLINE	03/27/2014	$737.22
	FORMS AND SUPPLY - AOPD	03/26/2014	$165.97
	ANOVA INDUSTRIES INC.	03/27/2014	$426.92
			$17,226.44
GAOFENG WANG	AMAZON MKTPLACE PMTS	03/12/2014	$143.55
	THE UPS STORE 3497	03/24/2014	$87.38
			$230.93
GARY C LICKFIELD	MCM ELECTRONICS INC	03/06/2014	$60.43
	ADAFRUIT INDUSTRIES LLC	03/08/2014	$124.43
	METALLURGICAL SUPPLY CO	03/17/2014	$534.96
	NATIONAL PETROGRAPHIC SE	03/24/2014	$641.48
	BNC CORP	03/25/2014	$2,470.00
	A.D. MACKAY, INC.	03/27/2014	$320.54
	TRI-COUNTY ACE BLDRS S	03/27/2014	$33.00
	PACTOGO, INC.	03/27/2014	$57.22
	KYOCERA DOCUMENT SOLUTION	03/27/2014	$269.19
	ADAFRUIT INDUSTRIES	03/28/2014	$30.73
			$4,541.98
GARY L BURNS	CVS PHARMACY #3599 Q03	03/01/2014	$28.06
	TRI-COUNTY ACE BLDRS S	03/01/2014	$96.32
	SSC - ANDERSON SER	03/03/2014	$85.48
	TRACTOR-SUPPLY-CO #0440	03/07/2014	$21.99
	TRI-COUNTY ACE BLDRS S	03/07/2014	$128.64
	0184-ALL PHASE	03/10/2014	$47.16
	AMERICAN ANGUS ASSOC	03/12/2014	$136.00
	HNS HughesNet.com	03/12/2014	$60.36
	TRACTOR-SUPPLY-CO #0440	03/13/2014	$43.98
	STAPLES 00118976	03/12/2014	$106.93
	TRACTOR-SUPPLY-CO #0440	03/19/2014	$95.19
	CLEMSON AUTO PARTS INC	03/22/2014	$121.32
	TRACTOR-SUPPLY-CO #0440	03/23/2014	$41.98
	TRI-COUNTY ACE BLDRS S	03/25/2014	$49.23
	QC SUPPLY	03/25/2014	$382.37
	TRI-COUNTY ACE BLDRS S	03/27/2014	$26.05
	TRI-COUNTY ACE BLDRS S	03/27/2014	$85.07

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Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	TRI-COUNTY ACE BLDRS S	03/29/2014	$16.59
			$1,572.72
GARY PARKER	VWR INTERNATIONAL INC	03/05/2014	$72.61
	LOWES #00728	03/10/2014	$69.36
	MCMASTER-CARR	03/10/2014	$77.58
	MCMASTER-CARR	03/24/2014	$121.02
	WW GRAINGER	03/24/2014	$410.60
	TRI-COUNTY ACE BLDRS S	03/28/2014	$4.74
			$755.91
GARY V GAULIN	55 EXCHANGE	02/28/2014	$59.49
			$59.49
GARY WADE	LOWE ELECTRIC SUPPLY	02/28/2014	$316.72
	TRI-COUNTY ACE BLDRS S	03/05/2014	$7.34
	LOWES #03071	03/06/2014	$147.40
	TRI-COUNTY ACE BLDRS S	03/08/2014	$13.52
	TRI-COUNTY ACE BLDRS S	03/08/2014	$56.88
	BUILDERS FIRST SOUR	03/12/2014	$107.67
	LOWE ELECTRIC SUPPLY	03/12/2014	$141.50
	LOWES #03071	03/13/2014	$10.74
	LOWE ELECTRIC SUPPLY	03/17/2014	$189.56
	LOWE ELECTRIC SUPPLY	03/19/2014	$948.23
	LOWE ELECTRIC SUPPLY	03/19/2014	$948.23
	WW GRAINGER	03/21/2014	$615.71
	THE HOME DEPOT #1130	03/20/2014	$184.81
	LOWE ELECTRIC SUPPLY	03/24/2014	$113.60
	LOWE ELECTRIC SUPPLY	03/25/2014	$296.09
	MASTER TOOL REPAIR INC	03/26/2014	$46.15
			$4,144.15
GAYLE G WILLIFORD	HOME TELECOM	02/28/2014	$41.83
	SAVE-A-LOT #24961	03/04/2014	$12.77
	FAMILY DOLLAR #0211	03/04/2014	$35.42
	USPS 45586004629805074	03/04/2014	$49.00
	BERKELEY PAPER COMPANY	03/04/2014	$53.18
	KONICA MINOLTA BUSINESS	03/06/2014	$210.87
	PUBLIX #459	03/12/2014	$6.52
	WAL-MART #2928	03/12/2014	$6.45
	WESTBURY HDWE AND	03/14/2014	$4.30
	OFFICE MAX	03/13/2014	$184.31
	STAPLES 00108282	03/14/2014	$146.64
	PSA SHOPPING MALL	03/17/2014	$100.00
	PAYPAL JRSCHOOLSUP	03/19/2014	$143.40
	RMS - CLEMSON PRINT CENT	03/19/2014	$64.80
	CENTRAL TRUE VALUE	03/20/2014	$1.61
	MELLO SMELLO	03/19/2014	$66.00
	NATIONAL 4-H COUNCIL SUPP	03/20/2014	$724.65

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	ORIENTAL TRADING CO	03/20/2014	$112.00
	USPS 45344004429804655	03/24/2014	$10.20
	HOME TELECOM	03/26/2014	$41.93
	DOLLAR-GENERAL #7850	03/26/2014	$4.86
	AGRILIFE EXTENSION BOO	03/28/2014	$115.47
			$2,136.21
GENE EIDSON	ATLANTIC BROADBAND	03/01/2014	$147.99
	FEDEX 454804037	03/08/2014	$61.33
	STAPLES 00108449	03/10/2014	$68.34
	STAPLES 00108449	03/12/2014	$7.88
	ATLANTIC BROADBAND	03/14/2014	$5.00
	SPIRIT TELECOM	03/14/2014	$57.11
	AT&T BILL PAYMENT	03/19/2014	$79.50
	AMAZON MKTPLACE PMTS	03/19/2014	$234.95
	BOWKER IDENTIFIER SVCS	03/24/2014	$125.00
	AMAZON MKTPLACE PMTS	03/27/2014	$19.63
	AMAZON MKTPLACE PMTS	03/29/2014	$16.58
	Amazon.com	03/28/2014	$6.49
			$829.80
GEOFF ZEHNDER	W.P.LAW, INC #5	02/28/2014	$12.64
	MARION DAVIS INC	02/27/2014	$36.86
	GRIFF'S FARM AND H	03/03/2014	$23.40
	AMAZON MKTPLACE PMTS	03/04/2014	$9.49
	GRIFF'S FARM AND H	03/04/2014	$232.50
	PAYPAL INFO	03/05/2014	$24.50
	GRIFF'S FARM AND H	03/05/2014	$635.68
	ADOBE SYSTEMS, INC.	03/05/2014	$19.99
	VAN WINGERDEN INT	03/05/2014	$232.50
	GRIFF'S FARM AND H	03/06/2014	$101.94
	COMPOSTMANIA	03/07/2014	$125.00
	BI-LO GROCERY #5539	03/10/2014	$95.88
	LOWES #01635	03/12/2014	$127.67
	BI-LO GROCERY #5419	03/12/2014	$29.99
	CAMPUS COPY SHOP	03/12/2014	$21.40
	STAPLES 00111807	03/12/2014	$34.82
	Amazon.com	03/13/2014	$23.96
	GRIFF'S FARM AND H	03/14/2014	$262.19
	TRI-COUNTY ACE BLDRS S	03/18/2014	$1.07
	CLEMSON AUTO PARTS INC	03/17/2014	$34.07
	GRIFF'S FARM AND H	03/18/2014	$228.95
	AMAZON MKTPLACE PMTS	03/19/2014	$101.68
	LOWES #03071	03/21/2014	$8.49
	JOHNNY'S SELECTED SEED	03/21/2014	$29.85
	DOC DOCSTOC.COM	03/21/2014	$19.95
	GRIFF'S FARM AND H	03/24/2014	$31.78
	TRI-COUNTY ACE BLDRS S	03/25/2014	$26.96

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	BWI - GREENVILLE/	03/26/2014	$82.25
	D-SIGN	03/26/2014	$91.16
			$2,706.62
GEORGANNE M. KIRVEN	SIMPSON ACE HDWE	03/07/2014	$18.34
	SUPERSHUTTLE EXECUCARWDC	03/13/2014	$181.72
	WAL-MART #1017	03/19/2014	$77.57
	Amazon.com	03/27/2014	$26.50
			$304.13
GEORGE ASKEW	VZWRLSS IVR VB	03/14/2014	$38.07
	VZWRLSS APOCC VISB	03/18/2014	$114.05
	CITY OF CLEMSON	03/17/2014	$11.03
	CLEMSON COMPUTER ST	03/18/2014	$85.56
	AT&T DATA	03/19/2014	$30.00
	AT&T DATA	03/28/2014	$25.00
			$303.71
GEORGE MONGOLD III	NAPA AUTO PARTS OF PICKEN	03/06/2014	$22.44
	FEDEXOFFICE 00020412	03/14/2014	$14.66
	TDS TELECOM	03/27/2014	$189.17
			$226.27
GEORGE SMITH	ACUI	03/12/2014	$945.00
	RICOH RMS-CLEMSON	03/25/2014	$25.90
			$970.90
GERALD VANDER MEY	SMARTSHEET	02/28/2014	$30.00
	SMARTSHEET	02/28/2014	$30.00
	DROPBOX	03/10/2014	$99.00
	SMARTSHEET	03/28/2014	$30.00
	SMARTSHEET	03/28/2014	$30.00
			$219.00
GILBERT A MILLER	W.P.LAW, INC	03/05/2014	$2,460.88
	W.P.LAW, INC	03/10/2014	$1,530.24
	THE WEBSTAURANT STORE	03/11/2014	$257.03
	W.P.LAW, INC	03/13/2014	$113.11
	BB HOBBS COMPANY	03/19/2014	$2,495.00
	BB HOBBS COMPANY	03/19/2014	$2,494.99
	BB HOBBS COMPANY	03/19/2014	$1,060.24
	W.P.LAW, INC	03/25/2014	$301.37
	GIDDINGS MACHINE CO.	03/25/2014	$224.78
	SPECTRUM TECHNOLOGIES	03/25/2014	$62.50
	SANDERS SUPPLY CO00 OF 00	03/26/2014	$648.66
	KITAZAWA SEED COMPANY	03/27/2014	$20.16
	LEE RAIN	03/28/2014	$283.80
			$11,952.76
GLENDA S. BROWN	FEDEX 804782105825	03/01/2014	$14.65
	FEDEX 804782105836	03/01/2014	$13.79

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 804782105847	03/01/2014	$13.79
	UPS 0000E148Y9	03/02/2014	$5.81
	FEDEX 804782105869	03/01/2014	$13.79
	FEDEX 804782105814	03/01/2014	$13.79
	FEDEX 804782105803	03/01/2014	$13.79
	FEDEX 804782105858	03/01/2014	$13.79
	FEDEX 830109914359	03/04/2014	$17.19
	FEDEX 804782105685	03/04/2014	$58.32
	FEDEX 801370259309	03/04/2014	$28.72
	FEDEX 804782105994	03/05/2014	$36.08
	FEDEX 804782106008	03/05/2014	$37.43
	FEDEX 804782105983	03/05/2014	$21.96
	FEDEX 804782106020	03/05/2014	$25.22
	FEDEX 804782105700	03/05/2014	$53.86
	FEDEX 804782106019	03/05/2014	$33.59
	FEDEX 798070123123	03/05/2014	$16.87
	FEDEX 830110382548	03/08/2014	$21.39
	FEDEX 804782105788	03/08/2014	$35.74
	FEDEX 804782105799	03/11/2014	$90.61
	FEDEX 830110553577	03/11/2014	$17.19
	FEDEX 798169044264	03/12/2014	$54.71
	FEDEX 801370259397	03/13/2014	$33.94
	FEDEX 804782106063	03/15/2014	$15.95
	UPS 0000E148Y9	03/16/2014	$0.54
	FEDEX 801370259401	03/15/2014	$35.31
	FEDEX 804782106074	03/15/2014	$15.95
	FEDEX 804782106041	03/15/2014	$12.31
	FEDEX 804782106052	03/15/2014	$24.28
	FEDEX 804782106030	03/15/2014	$14.65
	FEDEX 804782105891	03/19/2014	$43.04
	FEDEX 801370259386	03/20/2014	$35.74
	FEDEX 804782106085	03/22/2014	$36.08
	FEDEX 801370259412	03/22/2014	$33.59
	FEDEX 801370259423	03/26/2014	$35.31
	FEDEX 804782105950	03/26/2014	$39.17
	FEDEX 830111812092	03/26/2014	$13.96
	FEDEX 804782105906	03/26/2014	$30.74
	FEDEX 804782106096	03/29/2014	$30.09
	FEDEX 801370259364	03/29/2014	$33.94
	FEDEX 804782106100	03/29/2014	$31.81
	FEDEX 801370259375	03/29/2014	$37.09
			$1,205.57
GLORIA SPRINGS	PIGGLY WIGGLY 051	03/04/2014	$13.68
	PIGGLY WIGGLY 051	03/19/2014	$8.08
	BI-LO GROCERY #5749	03/21/2014	$5.68
	WM SUPERCENTER #1359	03/26/2014	$30.28

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Cardholder	Vendor Name	Purchase Date	Amount
GLORIA SPRINGS	WAL-MART #1037	03/27/2014	$10.57
			$68.29
GRADY SAMPSON	SPIRIT TELECOM	03/03/2014	$3.12
	ACE HARDWARE OF DILLON	03/04/2014	$27.62
	ATT CONS PHONE PMT	03/12/2014	$155.07
	ACE HARDWARE OF DILLON	03/17/2014	$7.00
	PSA SHOPPING MALL	03/20/2014	$7.00
	ACE HARDWARE OF DILLON	03/21/2014	$1,209.58
	HOSSTOOLS.COM	03/20/2014	$1,220.81
	PSA SHOPPING MALL	03/27/2014	$7.00
			$2,637.20
GRAHAM NEFF	PAYPAL SUNRISEMUSI	03/04/2014	$450.00
	Amazon.com	03/06/2014	$158.21
	WAL-MART #3222	03/11/2014	$303.91
	2XU	03/20/2014	$170.43
	CLEMSON COMPUTER ST	03/24/2014	$32.09
	WAL-MART #3222	03/25/2014	$480.21
	WAL-MART #3222	03/25/2014	$158.86
	AMERICAN AI 0012334333835	03/24/2014	$588.50
	ACADEMY - CDR	03/25/2014	$250.00
	DANCEWEAR SOLUTIONS	03/28/2014	$339.15
			$2,931.36
GREG BISHOP	DMI DELL HIGHER EDUC	03/03/2014	$990.46
	LENOVO GROUP	03/07/2014	$1,170.57
	LENOVO GROUP	03/23/2014	$31.02
	LOWES #01635	03/25/2014	$7.37
	STAPLES DIRECT	03/26/2014	$12.19
	HOME SECURITY STORE	03/26/2014	$879.13
	LOWES #01635	03/27/2014	$17.09
	STAPLES DIRECT	03/30/2014	$18.18
			$3,126.01
GREG TELLEY	WW GRAINGER	03/03/2014	$99.46
	WW GRAINGER	03/03/2014	$268.30
	LOWE ELECTRIC SUPPLY	03/03/2014	$2.50
	C C DICKSON CO 1100	03/04/2014	$26.65
	C C DICKSON CO 1100	03/04/2014	$6.15
	UNITED ELECTRICAL DIST MO	03/04/2014	$1,568.99
	UNITED ELECTRICAL DIST MO	03/04/2014	$169.06
	AAA SUPPLY INC GREENVILLE	03/03/2014	$36.38
	AAA SUPPLY INC GREENVILLE	03/03/2014	$36.38
	AAA SUPPLY INC GREENVILLE	03/03/2014	$184.81
	UNITED ELECTRICAL DIST MO	03/04/2014	$100.47
	AAA SUPPLY INC GREENVILLE	03/03/2014	$244.30
	TOTAL MAINTENANCE SOLUTIO	03/05/2014	$46.10
	LOWES #03071	03/05/2014	$62.62

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	TOTAL MAINTENANCE SOLUTIO	03/05/2014	$321.54
	WW GRAINGER	03/04/2014	$100.35
	STRATEGIC EQUIPMENT AN	03/06/2014	$333.60
	HAJOCA TAYLORS 72	03/05/2014	$191.54
	HAJOCA TAYLORS 72	03/05/2014	$584.99
	BLOSSMAN GAS, INC	03/06/2014	$257.49
	WW GRAINGER	03/06/2014	$21.15
	FELLERS INC 01 OF 01	03/07/2014	$622.22
	EASTERN INDUSTRIAL SUPPLI	03/07/2014	$371.30
	LOWES #03071	03/07/2014	$34.74
	WW GRAINGER	03/07/2014	$156.76
	VULCAN INC	03/10/2014	$70.11
	HAJOCA TAYLORS 72	03/10/2014	$188.34
	HAJOCA TAYLORS 72	03/10/2014	$314.37
	BLOSSMAN GAS, INC	03/11/2014	$64.20
	CARSON'S NUT-BOLT & TOOL	03/12/2014	$33.17
	BLOSSMAN GAS, INC	03/11/2014	$74.90
	MARION DAVIS INC	03/11/2014	$22.13
	LOWES #03071	03/13/2014	$152.18
	WW GRAINGER	03/12/2014	$40.41
	WW GRAINGER	03/12/2014	$40.06
	BLOSSMAN GAS, INC	03/12/2014	$607.00
	BLOSSMAN GAS, INC	03/12/2014	$470.18
	BLOSSMAN GAS, INC	03/12/2014	$485.04
	BLOSSMAN GAS, INC	03/12/2014	$304.54
	HAJOCA TAYLORS 72	03/13/2014	$194.53
	BLOSSMAN GAS, INC	03/14/2014	$57.05
	WW GRAINGER	03/14/2014	$1,251.70
	WW GRAINGER	03/14/2014	$180.27
	MCMASTER-CARR	03/13/2014	$122.95
	BLOSSMAN GAS, INC	03/14/2014	$483.15
	WW GRAINGER	03/14/2014	$35.96
	WW GRAINGER	03/14/2014	$109.32
	HAJOCA TAYLORS 72	03/14/2014	$119.12
	MARION DAVIS INC	03/13/2014	$22.68
	VULCAN INC	03/14/2014	$365.98
	UPS 0000369V00	03/16/2014	$42.46
	LOWE ELECTRIC SUPPLY	03/17/2014	$534.07
	AAA SUPPLY INC GREENVILLE	03/17/2014	$1,348.20
	BLOSSMAN GAS, INC	03/20/2014	$32.43
	BLOSSMAN GAS, INC	03/20/2014	$199.52
	BLOSSMAN GAS, INC	03/24/2014	$9.99
	APPLIED IND TECH 0220	03/25/2014	$29.05
	BLOSSMAN GAS, INC	03/24/2014	$146.62
	MCMASTER-CARR	03/24/2014	$59.44
	AAA SUPPLY INC GREENVILLE	03/24/2014	$1,277.25

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	AAA SUPPLY INC GREENVILLE	03/24/2014	$282.48
	MCMASTER-CARR	03/24/2014	$71.10
	BLOSSMAN GAS, INC	03/25/2014	$199.34
	LOWES #01635	03/26/2014	$38.65
	BLOSSMAN GAS, INC	03/25/2014	$651.60
	BLACK ELECTRICAL SUPPLY I	03/25/2014	$27.85
	WW GRAINGER	03/25/2014	$114.68
	LOWES #03071	03/26/2014	$37.97
	LOWES #03071	03/26/2014	$42.87
	C C DICKSON CO 1100	03/26/2014	$170.95
	BLOSSMAN GAS, INC	03/25/2014	$396.21
	BLOSSMAN GAS, INC	03/25/2014	$577.26
	LOWES #03071	03/26/2014	$152.96
	C C DICKSON CO 1100	03/27/2014	$470.41
	LOWE ELECTRIC SUPPLY	03/27/2014	$21.37
	C C DICKSON CO 1100	03/27/2014	$53.14
	C C DICKSON CO 1100	03/28/2014	$92.42
	WW GRAINGER	03/28/2014	$125.08
	BLACK ELECTRICAL SUPPLY I	03/28/2014	$34.86
	WW GRAINGER	03/27/2014	$21.55
	C C DICKSON CO 1100	03/28/2014	$23.09
	UNITED ELECTRICAL DIST MO	03/28/2014	$73.83
	UNITED ELECTRICAL DIST MO	03/28/2014	$60.19
	LOWES #03071	03/28/2014	$23.53
			$19,099.61
GREG YARROW	VWR INTERNATIONAL INC	03/27/2014	$86.40
			$86.40
GREGORY BATT	PENSKE TRK LSG 026510	03/06/2014	$127.24
	INTUIT NATIONAL FORCE CA	03/17/2014	$887.00
			$1,014.24
GREGORY H LINKE	SUMMIT CYCLES	03/13/2014	$210.44
			$210.44
GREGORY L. REEVES	ACCU-TECH CORPORATION	02/28/2014	$365.70
	ROC ROCKLER WDWRK HDWE	02/28/2014	$27.97
	NFPA NATL FIRE PROTECT	03/19/2014	$204.03
	ACCU-TECH CORPORATION	03/24/2014	$116.60
			$714.30
GREGORY M PICKETT	FEDEX 830109671873	03/02/2014	$7.41
	STAPLES 00118018	02/27/2014	$39.06
	FEDEX 447867310002943	03/02/2014	$15.80
	SEATME	03/03/2014	$102.25
	STK SHUTTERSTOCK, INC.	03/04/2014	$49.00
	RMS - CLEMSON PRINT CENT	03/05/2014	$38.52
	PROFESSIONAL PARTY REN	03/10/2014	$424.00
	AMERICAN LOCK AND KEY	03/10/2014	$850.01

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	HEROKU	03/10/2014	$47.70
	STAPLES 00118018	03/10/2014	$38.64
	FACEBK F73AU5N7U2	03/12/2014	$25.99
	FACEBK PLNFU5N7U2	03/12/2014	$50.15
	MAILCHIMP	03/17/2014	$25.00
	SPORTSUNLIMITED.COM	03/20/2014	$449.10
	GOTOCITRIX.COM	03/22/2014	$51.94
	MAILGUN.COM	03/25/2014	$118.00
	KEYS PRINTING	03/26/2014	$417.97
	PROFESSIONAL PARTY REN	03/27/2014	$583.17
	EVENT RENTALS INC MOTO	03/27/2014	$782.17
			$4,115.88
GREGORY REIGHARD	DELTA AIR 0062353082491	03/02/2014	$338.50
	The Internat'l Fruit Tree	03/10/2014	$200.00
	AMER SOC FOR HORT SCIENCE	03/20/2014	$25.00
	AMERICAN SOCIETY FOR HORT	03/20/2014	$501.00
	STAPLES 00111807	03/24/2014	$5.41
			$1,069.91
GREGORY S CLEMSON	OFFICE DEPOT #336	02/27/2014	$101.27
	SPRINT WIRELESS	02/28/2014	$68.71
	AGRI SOUTH INC	02/27/2014	$113.15
	CE FLORENCE	03/07/2014	$113.40
	LOWES #01075	03/11/2014	$98.41
	CE FLORENCE	03/11/2014	$124.38
	CE FLORENCE	03/12/2014	$142.23
	AGRI SOUTH INC	03/13/2014	$677.74
	LOWES #01075	03/13/2014	$34.83
	LOWES #01120	03/17/2014	$138.29
	LOWES #01120	03/19/2014	$199.17
	AGRI SOUTH INC	03/20/2014	$96.02
	FLORENCE ELEC & SUPPLY	03/20/2014	$225.51
	POSTER COMPLIANCE	03/25/2014	$48.50
	TRAYCO CORP	03/24/2014	$248.40
	FENCE IT	03/25/2014	$124.00
	SPRINT WIRELESS	03/28/2014	$68.70
			$2,622.71
GREGORY W. SHELNUTT	HOTEL 17	03/02/2014	$724.19
	BLUE RIDGE ELECTRIC COOP	03/04/2014	$28.62
	B & H PHOTO-VIDEO.COM	03/05/2014	$1,053.99
	BLOSSMAN GAS, INC	03/04/2014	$207.23
	NEW YORK CNTRL ART SUPP	03/06/2014	$72.80
	RENAISSANCE GRAPHIC ART I	03/07/2014	$196.89
	RENAISSANCE GRAPHIC ART I	03/10/2014	$150.56
	SMOOTH-ON, INC	03/10/2014	$37.63
	WWW.NEWEGG.COM	03/10/2014	$1,072.88

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	FEDEX 90756556	03/11/2014	$888.83
	DECALPAPER.COM	03/11/2014	$54.70
	TRI STAR	03/12/2014	$38.05
	LAGUNA CLAY CO FL	03/10/2014	$78.40
	DELTA AIR 0067359360593	03/15/2014	$1,578.27
	DELTA AIR 0067359360592	03/15/2014	$1,578.27
	RENAISSANCE GRAPHIC ART I	03/21/2014	$204.72
	CANNON SUPPLY	03/24/2014	$85.70
	CAMPUS COPY SHOP	03/25/2014	$22.86
	GRAPHIC CHEMICAL & INK	03/26/2014	$44.91
	LOWES #03071	03/27/2014	$35.85
	WEEBLY-CHARGE.COM	03/27/2014	$159.00
	DOTEASY TECHNOLOGY INC.	03/27/2014	$30.00
	TRI-COUNTY ACE BLDRS S	03/28/2014	$23.34
	REMET CORPORATION	03/28/2014	$205.69
			$8,573.38
GRETCHEN WAUGAMAN	PUBLIX SUPERMARKETS #1379	03/05/2014	$82.39
	UMKC EVENT REGISTRATION	03/14/2014	$300.00
	UMKC EVENT REGISTRATION	03/14/2014	$575.00
	PUBLIX #205	03/27/2014	$7.47
			$964.86
GUIDO SCHNABEL	AMERICAN PHYTOPATHOLOGIC	03/06/2014	$400.00
	BI-LO GROCERY #5097	03/10/2014	$4.83
			$404.83
GUSTAVO LASCANO	VWR INTERNATIONAL INC	03/01/2014	$88.10
	VWR INTERNATIONAL INC	03/07/2014	$116.89
	ASN	03/13/2014	$60.00
	FASS	03/13/2014	$110.00
			$374.99
GWEN B DOCKINS	Amazon.com	02/28/2014	$29.17
	MICHIGAN STATE UNIVERSIT	02/28/2014	$580.00
	CR MAGNETIC	02/28/2014	$297.14
	KYOCERA INDUSTRIAL CERAMI	03/01/2014	$38.50
	COSPHERIC LLC	02/28/2014	$207.14
	AIAA STORE	03/03/2014	$115.00
	BI-LO GROCERY #5539	03/03/2014	$13.97
	PAYPAL ULTIMACHINE	03/03/2014	$197.49
	LOWES #03071	03/03/2014	$70.16
	ALL ELECTRONICS CORP	03/03/2014	$21.20
	OMEGA ENGINEERING	03/04/2014	$855.00
	SPARKFUN ELECTRONICS	03/06/2014	$108.99
	MCMASTER-CARR	03/06/2014	$114.56
	MCMASTER-CARR	03/06/2014	$118.37
	LOWES #03071	03/07/2014	$12.22
	BLUE RIDGE WELDING	03/07/2014	$15.90

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMER NUCLEAR SOCIETY	03/08/2014	$200.00
	UPS 0000F66F99	03/09/2014	$10.17
	AMAZON MKTPLACE PMTS	03/07/2014	$24.28
	OMEGA ENGINEERING	03/10/2014	$268.00
	INSTECH LABORATORIES INC	03/10/2014	$57.35
	Thermcraft Inc	03/10/2014	$73.32
	DKC DIGI KEY CORP	03/12/2014	$25.64
	MCMASTER-CARR	03/10/2014	$107.39
	JAMECO/JIMPAK ELECTRONICS	03/10/2014	$137.62
	LOWES #01635	03/11/2014	$8.86
	NATIONAL INSTRUMENTS CORP	03/11/2014	$2,134.57
	MCMASTER-CARR	03/11/2014	$122.42
	WAL-MART #3222	03/12/2014	$34.11
	MCMASTER-CARR	03/11/2014	$64.97
	OMAX CORPORATION	03/12/2014	$923.62
	LOWES #01635	03/12/2014	$47.93
	TRI-COUNTY ACE BLDRS S	03/12/2014	$5.48
	CNCSUPERSTORE	03/13/2014	$12.44
	SPARKFUN ELECTRONICS	03/13/2014	$320.98
	POLOLU CORPORATION	03/13/2014	$46.90
	LOWES #03071	03/13/2014	$22.38
	AMRCN AUTO CNTRL COUNCIL	03/13/2014	$440.00
	Amazon.com	03/15/2014	$48.43
	DELTA AIR 0062354330638	03/13/2014	$1,238.20
	MCMASTER-CARR	03/13/2014	$178.37
	EB 2014 ASEE SOUTHEAS	03/14/2014	$100.00
	TFS COLEPARMERINSTRMNT	03/15/2014	$102.88
	LOWES #01635	03/14/2014	$71.12
	ADAFRUIT INDUSTRI00 OF 00	03/14/2014	$60.73
	EB 2014 ASEE SOUTHEAS	03/14/2014	$100.00
	MCMASTER-CARR	03/13/2014	$31.47
	MCMASTER-CARR	03/14/2014	$29.43
	CAROLINA PLUMBING SUPPLY	03/13/2014	$19.71
	EB 2014 ASEE SOUTHEAS	03/14/2014	$100.00
	DELTA AIR 0062354330639	03/13/2014	$1,238.20
	UPS 0000F66F99	03/16/2014	$7.42
	EB 2014 ASEE SOUTHEAS	03/14/2014	$100.00
	EB 2014 ASEE SOUTHEAS	03/14/2014	$100.00
	TFS COLEPARMERINSTRMNT	03/18/2014	$340.04
	OMEGA ENGINEERING	03/17/2014	$308.80
	DMI DELL BUS ONLINE	03/17/2014	$160.49
	THE CARY COMPANY	03/18/2014	$57.78
	MCMASTER-CARR	03/17/2014	$14.03
	LOWES #03071	03/18/2014	$21.69
	MCMASTER-CARR	03/17/2014	$117.49
	OMEGA ENGINEERING	03/19/2014	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	ASME	03/20/2014	$28.00
	KYOCERA DOCUMENT SOLUTION	03/18/2014	$301.04
	OMAX CORPORATION	03/19/2014	$317.67
	VANDERPLAATS RESEARCH & D	03/19/2014	$750.00
	UPS 0000F66F99	03/23/2014	$5.85
	MCMASTER-CARR	03/21/2014	$11.91
	DMI DELL BUS ONLINE	03/22/2014	$769.33
	SPEEDY METALS	03/19/2014	$464.26
	ALLIED ELECTRONICS INC	03/25/2014	$99.93
	AIMBE	03/24/2014	$425.00
	LOWES #03071	03/24/2014	$8.45
	AMAZON MKTPLACE PMTS	03/25/2014	$14.85
	EB 2014 ASEE SOUTHEAS	03/26/2014	$150.00
	HAMILTON COMPANY	03/26/2014	$60.83
	EB 2014 ASEE SOUTHEAS	03/26/2014	$285.00
	SOCIETYOFPLASTICSENGIN	03/26/2014	$129.00
	MCMASTER-CARR	03/25/2014	$13.75
	THE ELECTROCHEMICAL SOCIE	03/26/2014	$105.00
	SUPERIOR ESSEX	03/27/2014	$146.88
	DELTA AIR 0062355707942	03/26/2014	$1,499.00
	GCI MSCN-FRND-WB	03/28/2014	$134.01
	DKC DIGI KEY CORP	03/28/2014	$29.44
	EB 2014 ASEE SOUTHEAS	03/29/2014	$12.00
	EB 2014 ASEE SOUTHEAS	03/29/2014	$12.00
	WWW.NEWEGG.COM	03/28/2014	$27.00
	AMAZON MKTPLACE PMTS	03/28/2014	$31.94
	UPS 0000F66F99	03/30/2014	$10.14
	EB 2014 ASEE SOUTHEAS	03/29/2014	$12.00
	MCMASTER-CARR	03/27/2014	$20.95
	EB 2014 ASEE SOUTHEAS	03/29/2014	$24.00
	THE ELECTROCHEMICAL SOCIE	03/28/2014	$475.00
	TACONY POWR FLITE TOR	03/29/2014	$47.79
	TFS COLEPARMERINSTRMNT	03/29/2014	$288.45
	MCMASTER-CARR	03/27/2014	$153.74
	ALLIED ELECTRONICS INC	03/29/2014	$1,659.12
	MCMASTER-CARR	03/28/2014	$25.63
	JAMECO/JIMPAK ELECTRONICS	03/28/2014	$108.35
	EB 2014 ASEE SOUTHEAS	03/29/2014	$12.00
	JMAC SUPPLY	03/28/2014	$137.55
	ALL ELECTRONICS CORP	03/27/2014	$72.85
	WWW.NEWEGG.COM	03/28/2014	$79.10
			$21,417.33
H DAVID GUNTER II	VZWRLSS APOCC VISE	03/07/2014	$60.07
	BARNWELL MR HANDY	03/10/2014	$716.55
	BARNWELL MR HANDY	03/14/2014	$165.67
	TYLER BROTHERS	03/28/2014	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,192.29
HAIBO LIU	TFS FISHER SCI CHI	03/04/2014	$180.66
	BI-LO GROCERY #5539	03/04/2014	$13.85
	LOWES #03071	03/10/2014	$10.68
	WAL-MART #3222	03/11/2014	$53.13
	FCD FREUND CONTAINER	03/05/2014	$63.02
	THE HOME DEPOT #1130	03/14/2014	$34.79
	TRI-COUNTY ACE BLDRS S	03/15/2014	$81.95
	TRI-COUNTY ACE BLDRS S	03/21/2014	$22.80
	TFS FISHER SCI ATL	03/28/2014	$64.44
	TFS FISHER SCI ATL	03/28/2014	$116.50
			$641.82
HAIYING LIANG	INTEGRATED DNA TECH	03/04/2014	$603.99
			$603.99
HAROLD DAN HUNNICUTT	WW GRAINGER	03/03/2014	$333.71
	HYDROFARM INC	03/03/2014	$1,174.70
	HUMMERT INTERNATIONAL	03/05/2014	$760.11
	MARION DAVIS INC	03/05/2014	$88.90
	THE HOME DEPOT #1130	03/06/2014	$59.67
	Gempler 1020024143	03/13/2014	$68.34
	WW GRAINGER	03/12/2014	$53.07
	PLUMBINGSUPPLY GROUP LLC	03/14/2014	$177.17
	GRIFF'S FARM AND H	03/14/2014	$33.81
	WW GRAINGER	03/17/2014	$16.11
	C C DICKSON CO 1100	03/19/2014	$76.91
	C C DICKSON CO 1100	03/20/2014	$187.77
			$3,030.27
HARRY D KURTZ	MO BIO LABORATORIES, INC	03/11/2014	$272.77
			$272.77
HARRY J CRISSY	PSA SHOPPING MALL	02/28/2014	$14.00
	Amazon.com	03/03/2014	$106.77
	Amazon.com	03/03/2014	$106.76
	SPIRIT TELECOM	03/03/2014	$10.16
	CHARLESTON CO MASTER GAR	03/04/2014	$116.88
	LOWES #00539	03/05/2014	$23.73
	LOWES #00539	03/05/2014	$194.16
	TMS COMPUSULT INC	03/05/2014	$151.90
	WALMART.COM 8009666546	03/11/2014	$56.09
	USPS 45148802429802006	03/11/2014	$98.00
	LOWES #00539	03/11/2014	$111.99
	ATT CONS PHONE PMT	03/12/2014	$214.12
	VZWRLSS APOCC VISB	03/13/2014	$30.02
	PSA SHOPPING MALL	03/12/2014	$14.00
	Amazon.com	03/13/2014	$54.83
	FACEBK 5CVUM5W832	03/14/2014	$25.46

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J CRISSY	UNCLE JIMS WORM FARM	03/17/2014	$85.80
	WAL-MART #2928	03/18/2014	$206.87
	PARAGON SIGNS	03/17/2014	$146.00
	NORTH CAROLINA FARMS INC	03/18/2014	$369.51
	PSA SHOPPING MALL	03/19/2014	$14.00
	WAL-MART #2348	03/20/2014	$15.06
	RMS - CLEMSON PRINT CENT	03/25/2014	$119.35
	CORTESIA	03/25/2014	$106.00
	PSA SHOPPING MALL	03/24/2014	$200.00
	PSA SHOPPING MALL	03/26/2014	$42.00
	PSA SHOPPING MALL	03/26/2014	$306.00
	CPR SAVERS & FIRST AID	03/28/2014	$188.00
	KYOCERA DOCUMENT SOLUTION	03/28/2014	$124.00
	Amazon.com	03/28/2014	$145.53
			$3,396.99
HARRY J THOMAS	MECHTRONICS CONTROLS, LLC	02/28/2014	$483.25
	WW GRAINGER	02/28/2014	$146.95
	WW GRAINGER	02/27/2014	$105.11
	WW GRAINGER	02/28/2014	$165.52
	BROCKS CAR REPAIR INC	03/04/2014	$335.47
	ACOUSTIC CEILING P	03/03/2014	$330.37
	WW GRAINGER	03/04/2014	$99.83
	WW GRAINGER	03/05/2014	$98.61
	WW GRAINGER	03/07/2014	$27.07
	YANDLE WITHERSPOON SUPPLY	03/11/2014	$36.38
	WW GRAINGER	03/12/2014	$67.79
	WW GRAINGER	03/14/2014	$104.39
	WW GRAINGER	03/14/2014	$1,642.75
	HD SUPPLY FACILITIES MTNC	03/13/2014	$178.88
	WW GRAINGER	03/14/2014	$43.66
	APPLIANCEPARTSPROS	03/18/2014	$226.22
	BROCKS CAR REPAIR INC	03/19/2014	$37.62
	MARION DAVIS INC	03/18/2014	$2,155.99
	JOHNSON CONTROLS SP	03/21/2014	$1,265.16
	WW GRAINGER	03/25/2014	$92.26
	BI-LO GROCERY #5539	03/26/2014	$20.20
	LOWES #03071	03/26/2014	$323.13
	WW GRAINGER	03/25/2014	$36.59
	MARION DAVIS INC	03/25/2014	$122.01
	WW GRAINGER	03/26/2014	$1,633.89
	WW GRAINGER	03/28/2014	$1,037.52
	WW GRAINGER	03/27/2014	$164.48
	BROCKS CAR REPAIR INC	03/28/2014	$469.33
	WW GRAINGER	03/28/2014	$397.58
	WW GRAINGER	03/28/2014	$127.27
			$11,975.28

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WALKER DUNN	TFS FISHERSCI ECOM ATL	03/01/2014	$72.83
	PIZZA HUT #025982	02/28/2014	$53.10
	INTEGRATED DNA TECH	03/05/2014	$123.48
	BIO RAD	03/05/2014	$217.03
	DANA RUTH DESIGNS LLC	03/10/2014	$382.53
	JORGENSEN LABORATORIES IN	03/13/2014	$56.24
	JORGENSEN LABORATORIES IN	03/13/2014	$720.00
	LOWES #03071	03/17/2014	$257.71
	LOWES #03071	03/19/2014	$54.12
	TRI-COUNTY ACE BLDRS S	03/20/2014	$80.96
	TFS FISHERSCI ECOM ATL	03/22/2014	$86.43
	VWR INTERNATIONAL INC	03/28/2014	$196.04
			$2,300.47
HILARIE A SEHORN	WRISTBANDSONLINE COM	03/03/2014	$63.10
	PERKINELMER SEHORN201403	03/05/2014	$195.17
	DENVILLESCIENTIFIC	03/16/2014	$358.34
	DENVILLESCIENTIFIC	03/18/2014	$991.27
			$1,607.88
HONG LUO	INTEGRATED DNA TECH	03/03/2014	$23.67
	INTEGRATED DNA TECH	03/07/2014	$61.25
	NEW ENGLAND BIOLABS INC	03/10/2014	$588.00
	INTEGRATED DNA TECH	03/11/2014	$89.37
	INTEGRATED DNA TECH	03/19/2014	$78.00
	PAYPAL BUYDIG	03/21/2014	$14.99
	INTEGRATED DNA TECH	03/26/2014	$55.85
	INTEGRATED DNA TECH	03/27/2014	$83.20
	INTEGRATED DNA TECH	03/28/2014	$54.51
	BIO RAD LUO	03/29/2014	$98.44
			$1,147.28
HOWARD B ADDIS	AMERICAN AI 0012387484107	02/27/2014	$234.50
	DELTA AIR 0062180529344	03/19/2014	$230.00
	UNITED 0162401452856	03/19/2014	$252.00
			$716.50
HUNTER F. MASSEY	LOWES #00728	03/01/2014	$113.55
	HTP AMERICA, INC.	03/03/2014	$39.92
	PAYPAL KOCHFARMS	03/05/2014	$1,875.00
	ADVANCE AUTO PARTS #5360	03/10/2014	$87.93
	LOWES #03071	03/12/2014	$26.69
	TRACTOR-SUPPLY-CO #0440	03/15/2014	$31.77
	TYLER EQUIPMENT CO INC	03/19/2014	$373.92
	EAGLE CARPORTS INC	03/28/2014	$2,273.75
			$4,822.53
J TERRENCE FARRIS	HAMPTON INN & SUITES DOWN	03/05/2014	$184.44
			$184.44

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Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	OFFICE DEPOT #2196	02/27/2014	$110.64
	BI-LO GROCERY #5135	03/03/2014	$12.17
	KYOCERA DOCUMENT SOLUTION	03/03/2014	$341.15
	MUR MCMURRAY HATCHERY	03/04/2014	$45.70
	EXPRESS OIL CHANGE	03/05/2014	$41.74
	PSA SHOPPING MALL	03/07/2014	$141.60
	BI-LO GROCERY #5135	03/11/2014	$74.18
	COMPORIUM	03/10/2014	$129.30
	FOOD LION #0083	03/12/2014	$10.56
	Amazon.com	03/16/2014	$21.32
	WALGREENS #7399	03/24/2014	$11.93
	EXPRESS OIL CHANGE	03/24/2014	$58.98
	ARABIAN HORSE ASSOCIAT	03/28/2014	$30.00
	PSA SHOPPING MALL	03/27/2014	$20.30
	RACETRACK TELEVISION NET	03/28/2014	$299.70
			$1,349.27
J. SHAUN GAINES	CAPRIZ	02/28/2014	$280.27
	EVENTWORKS, MYRTLE BEAC	03/01/2014	$2,010.69
	THOROUGHBREDS	03/02/2014	$397.77
	BEST BUY 00008557	03/01/2014	$1,111.77
	GOLFSMITH #118	03/01/2014	$124.23
	ARCADIAN SHORES GOLF CLUB	03/02/2014	$627.45
	RIOZ BRAZILLIAN STEAKHOU	03/04/2014	$1,286.36
	RMS - CLEMSON PRINT CENT	03/05/2014	$529.65
	GODADDY.COM	03/10/2014	$91.39
	MAC PAPERS INC	03/13/2014	$231.60
	CTC CONSTANTCONTACT.COM	03/18/2014	$15.00
	CLEMSON COMPUTER ST	03/20/2014	$599.19
	OFFICE MAX	03/21/2014	$249.52
			$7,554.89
JACK W MCLANE	GRIFF'S FARM AND H	03/03/2014	$6.35
	BOGGS TRACTOR COMPANY INC	03/06/2014	$799.89
	YODERS BUILDING SUPPLY IN	03/07/2014	$62.20
	LOWRY OIL CO INC	03/12/2014	$132.77
	OLD STONE TRACTOR CO INC	03/17/2014	$555.04
	NORTHWESTERN SUPPLY INC	03/19/2014	$33.13
			$1,589.38
JACQUELINE ALEXANDER	Amazon.com	03/05/2014	$20.16
	SPEAKEREX.COM	03/05/2014	$68.35
	PAYPAL CMA	03/06/2014	$130.00
	4IMPRINT	03/21/2014	$760.28
	AMAZON MKTPLACE PMTS	03/25/2014	$10.49
	Amazon Video On Demand	03/25/2014	$2.99
	PUBLIX SUPERMARKETS #1379	03/27/2014	$40.25
	WWW.1AND1.COM	03/28/2014	$29.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,062.49
JACQUELINE VAN STRIEN	FEDEX 583013486246	03/12/2014	$25.82
	MARINE DEPOT	03/12/2014	$70.98
	TOM'S CARIBBEAN TROPICAL	03/24/2014	$104.24
	FEDEX 583013486875	03/26/2014	$39.17
	FEDEX 583013486864	03/26/2014	$58.11
	ACT iGEM	03/28/2014	$3,500.00
	Gulf Specimen Marine Labo	03/28/2014	$758.00
	NILES BIOLOGICAL	03/28/2014	$87.50
			$4,643.82
JAMES B. VON OEHSEN	STANFORD EVNT/PROGRAM	03/08/2014	$194.00
	AMERICAN AI 0017388746431	03/11/2014	$786.50
	EXPEDIA EXPEDIA.COM	03/12/2014	$7.00
	DELTA AIR 0062354440344	03/14/2014	$436.00
	ACT Georgia Institute	03/15/2014	$250.00
	DELTA AIR 0060186183852	03/14/2014	$59.00
	DELTA AIR 0060186183850	03/14/2014	$59.00
	DELTA AIR 0062354440343	03/14/2014	$436.00
	DELTA AIR 0060186183853	03/14/2014	$59.00
	DELTA AIR 0060186183848	03/14/2014	$59.00
	IEEE PRODUCTS & SERVICES	03/27/2014	$56.00
			$2,401.50
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	03/01/2014	$92.83
	Amazon.com	03/03/2014	$70.69
	AMAZON MKTPLACE PMTS	03/04/2014	$29.99
	AMAZON MKTPLACE PMTS	03/05/2014	$56.89
	Amazon.com	03/07/2014	$167.99
	AMAZON MKTPLACE PMTS	03/08/2014	$18.96
	AMAZON MKTPLACE PMTS	03/10/2014	$35.92
	Amazon.com	03/11/2014	$47.96
	Amazon.com	03/11/2014	$93.80
	AMAZON MKTPLACE PMTS	03/12/2014	$111.45
	AMAZON MKTPLACE PMTS	03/12/2014	$76.99
	Amazon.com	03/13/2014	$13.96
	ROSE BRAND WIPERS	03/19/2014	$317.39
	AMAZON MKTPLACE PMTS	03/20/2014	$79.84
	PUBLIX SUPERMARKETS #1379	03/19/2014	$2.02
	AMAZON MKTPLACE PMTS	03/24/2014	$194.92
	AMAZON MKTPLACE PMTS	03/24/2014	$84.95
	PUBLIX SUPERMARKETS #1379	03/25/2014	$49.02
	LOWES #03071	03/27/2014	$60.58
	PUBLIX SUPERMARKETS #1379	03/27/2014	$33.71
	Amazon.com	03/29/2014	$38.23
	THE HOME DEPOT 6918	03/28/2014	$67.29
			$1,745.38

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D BARNES	MRA REGISTRATION	02/28/2014	$425.00
	NACUBO	02/28/2014	$835.00
	SURVEYMONKEY.COM	03/04/2014	$23.99
	BETTER OFFICE SUPPLY S	03/05/2014	$695.50
	BETTER OFFICE SUPPLY S	03/05/2014	$1,070.00
	RUNTIME SOFTWARE	03/07/2014	$79.00
	USPS 45168006329807708	03/12/2014	$106.64
	UPS 00006X54X1	03/16/2014	$52.06
	THE JAMES F MARTIN INN	03/12/2014	$219.78
	USPS 45168006329807708	03/18/2014	$7.14
	PAYPAL CURF	03/20/2014	$89.00
	DELTA AIR 0062354909446	03/19/2014	$401.50
	USPS 45168006329807708	03/20/2014	$2.32
	UPS 00006X54X1	03/23/2014	$11.29
	DELTA AIR 0062354643184	03/20/2014	$1,132.50
	BUDGET CONFERENCING	03/21/2014	$5.04
	USPS 45168006329807708	03/26/2014	$1.19
	USPS 45168006329807708	03/27/2014	$1.19
	THE JAMES F MARTIN INN	03/25/2014	$109.89
	BETA GAMMA SIGMA, INC. -	03/27/2014	$620.00
			$5,888.03
JAMES D. MULLINAX	RICOH RMS-CLEMSON	03/04/2014	$17.25
	OFFICE DEPOT #1214	03/08/2014	$11.22
	VZWRLSS IVR VB	03/15/2014	$63.74
	RICOH RMS-CLEMSON	03/20/2014	$3.83
	RICOH RMS-CLEMSON	03/25/2014	$19.99
			$116.03
JAMES E FAUST	AMER SOC FOR HORT SCIENCE	02/28/2014	$25.00
	JOHNNY'S SELECTED SEED	03/14/2014	$4.55
			$29.55
JAMES E WILLIAMS	PERSONALITY PROFILE SO	03/06/2014	$281.35
	BRITISH A 1257335279651	03/05/2014	$145.00
	FEDEX 454774469	03/08/2014	$295.50
	AGENT FEE 8900618556317	03/13/2014	$740.00
			$1,461.85
JAMES F HODGES	OFFICE MAX	02/27/2014	$19.21
	SPIRIT TELECOM	02/28/2014	$9.26
	FRANKS RAPID LUBE	02/28/2014	$30.55
	003 CENTURYLINK MY ACCOUN	03/06/2014	$174.41
	KYOCERA DOCUMENT SOLUTION	03/07/2014	$231.18
	EB SOUTH CAROLINA ARB	03/18/2014	$80.00
	USPS 45364006429808045	03/19/2014	$167.28
	B AND F	03/19/2014	$12.00
	003 CENTURYLINK MY ACCOUN	03/28/2014	$173.79
	SPIRIT TELECOM	03/28/2014	$3.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$900.95
JAMES FREDERICK	OFFICE DEPOT #1214	02/27/2014	$43.03
	OFFICE DEPOT #1214	03/05/2014	$56.10
	WAL-MART #0630	03/13/2014	$26.87
	OFFICE DEPOT #336	03/12/2014	$49.64
	OFFICE DEPOT #1214	03/18/2014	$120.40
	KJ'S MARKET IGA/QU	03/21/2014	$21.55
	QUINBY HARDWARE	03/21/2014	$7.54
			$325.13
JAMES G FARMER	T & T REPAIR CO INC	02/27/2014	$1,071.48
	M2M COMMUNICATIONS CORPOR	03/04/2014	$19.90
	SPARROW & KENNEDY TRACTOR	03/04/2014	$1,182.85
	NAPA FLORENCE0023047	03/05/2014	$7.55
	AGRI SOUTH INC	03/05/2014	$293.61
	T & T REPAIR CO INC	03/06/2014	$18.13
	CAROLINA SUPPLY HOUSE	03/10/2014	$69.69
	AGRI SOUTH INC	03/11/2014	$41.00
	BTS #12	03/10/2014	$138.31
	CEW-062-DARLINGTON	03/10/2014	$770.00
	SPARROW & KENNEDY TRACTOR	03/12/2014	$958.40
	CEW-062-DARLINGTON	03/16/2014	$330.00
	CEW-062-DARLINGTON	03/16/2014	$390.00
	HARBOR FREIGHT TOOLS 264	03/18/2014	$18.59
	AGRI SOUTH INC	03/18/2014	$188.97
	PRECPLANT	03/19/2014	$55.87
	SEARS ROEBUCK 2705	03/18/2014	$48.59
	M2M COMMUNICATIONS CORPOR	03/20/2014	$19.90
	T & T REPAIR CO INC	03/19/2014	$2,062.22
	AGRI SOUTH INC	03/24/2014	$155.42
	FASTENAL COMPANY01	03/25/2014	$4.95
	NAPA FLORENCE0023047	03/25/2014	$23.35
	FERGUSON ENT #28	03/25/2014	$19.93
	HERITAGE CRYSTAL CLEAN	03/26/2014	$76.59
	PROFESSIONAL HYDRAULICS	03/26/2014	$255.49
	AGRI SOUTH INC	03/24/2014	$1.92
	CEW-062-DARLINGTON	03/25/2014	$650.00
	SAFETYSIGN.COM	03/28/2014	$187.21
	SSC - FLORENCE SER	03/28/2014	$831.57
			$9,891.49
JAMES G. RIEMENS-VAN LAARE	KYOCERA DOCUMENT SOLUTION	03/28/2014	$151.65
			$151.65
JAMES H BLAKE	HYDROGEOLOGY SYMP	02/28/2014	$210.00
	ROCKART INC. SIGNS A	03/03/2014	$65.49
	PSA SHOPPING MALL	03/03/2014	$392.00
	Amazon.com	03/04/2014	$32.95

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	SPIRIT TELECOM	03/03/2014	$1.45
	WM SUPERCENTER#3191	03/04/2014	$44.58
	LEARNINGZONEXPRESS COM	03/05/2014	$156.60
	ZORO TOOLS INC	03/05/2014	$40.19
	WM SUPERCENTER#3191	03/06/2014	$18.15
	ZORO TOOLS INC	03/06/2014	$20.10
	VZWRLSS PRPAY AUTOPAY	03/08/2014	$30.00
	PSA SHOPPING MALL	03/07/2014	$66.13
	WRS/HEALTH ED/CHILD	03/10/2014	$92.03
	USPS 45694006729808532	03/10/2014	$17.75
	CAROLINA EMBLEM EM	03/10/2014	$409.41
	PSA SHOPPING MALL	03/10/2014	$3.21
	BAUSCH & LOMB INC	03/13/2014	$2,398.44
	KYOCERA DOCUMENT SOLUTION	03/14/2014	$121.53
	DIAMOND SPRINGS WATER	03/13/2014	$7.97
	CLEMSON COMPUTER ST	03/18/2014	$1,161.90
	INGLES MARKETS #17	03/18/2014	$50.03
	PSA SHOPPING MALL	03/18/2014	$1,008.00
	USPS 45694006729808532	03/20/2014	$34.40
	SC.GOV	03/19/2014	$188.32
	WM SUPERCENTER#3191	03/20/2014	$95.12
	PSA SHOPPING MALL	03/22/2014	$28.00
	USPS 45694006729808532	03/24/2014	$5.36
	CTC CONSTANTCONTACT.COM	03/25/2014	$50.00
	ZORO TOOLS INC	03/25/2014	$23.44
	AGRILIFE EXTENSION BOO	03/24/2014	$2,115.45
	USPS 45694006729808532	03/26/2014	$21.10
	USPS 45694006729808532	03/26/2014	$2.32
	ATT CONS PHONE PMT	03/27/2014	$160.87
	PSA SHOPPING MALL	03/26/2014	$28.00
	ORIENTAL TRADING CO	03/26/2014	$113.05
	Amazon.com	03/28/2014	$39.99
	PSA SHOPPING MALL	03/27/2014	$28.00
			$9,281.33
JAMES L BURATI	SPIRIT TELECOM	03/03/2014	$1.70
	BRINKSTER	03/04/2014	$16.71
	UF TECHNOLOGY TRANSFER	03/07/2014	$800.00
	CTC CONSTANTCONTACT.COM	03/20/2014	$15.00
	CONNECTOR 2000 ASSOCIATIO	03/21/2014	$25.00
	AMAZON MKTPLACE PMTS	03/24/2014	$418.00
			$1,276.41
JAMES L CLARK JR	VZWRLSS APOCC VISB	03/10/2014	$36.25
	STAPLES 00111807	03/12/2014	$50.55
	AT&T DATA	03/26/2014	$14.99
			$101.79

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	TFS FISHERSCI ECOM ATL	03/04/2014	$8.86
	TFS FISHER SCI BLX	03/08/2014	$220.69
	TFS FISHERSCI ECOM ATL	03/11/2014	$110.16
	TFS FISHERSCI ECOM ATL	03/12/2014	$8.29
	TFS FISHERSCI ECOM ATL	03/20/2014	$11.16
	TFS FISHERSCI ECOM ATL	03/20/2014	$7.51
	TFS FISHER SCI HUS	03/21/2014	$63.84
	TFS FISHERSCI ECOM ATL	03/26/2014	$30.04
	VWR INTERNATIONAL INC	03/28/2014	$168.49
	VWR INTERNATIONAL INC	03/28/2014	$36.85
	TFS FISHERSCI ECOM ATL	03/28/2014	$153.84
			$819.73
JAMES PEPIN	DELTA AIR 0062353522179	03/06/2014	$646.50
	ACT Georgia Institute	03/12/2014	$250.00
			$896.50
JAMES R GRIEGER	AIH REG/HSG	03/03/2014	$935.00
	USAIRWAYS 0377386461251	03/03/2014	$489.50
	SKYPE	03/05/2014	$9.99
	DELTA AIR 0067388751508	03/11/2014	$287.50
			$1,721.99
JAMES R MCDONELL	SURVEYMONKEY.COM	02/28/2014	$19.95
	USPS 45362502729803095	03/14/2014	$36.08
	SURVEYMONKEY.COM	03/28/2014	$19.95
			$75.98
JAMES R. DAVIS	TIGER TOWN GRAPHICS	03/11/2014	$2,410.71
	WAL-MART #0644	03/13/2014	$60.78
	ALLENS CREATIONS INC	03/14/2014	$642.00
	ALLENS CREATIONS INC	03/14/2014	$321.00
	CAMPUS COPY SHOP	03/18/2014	$258.76
	ACADEMY SPORTS# 154	03/19/2014	$320.91
	WM SUPERCENTER #396	03/19/2014	$205.59
	CLEMSON RENT ALL	03/19/2014	$1,128.85
	BATTERIES PLUS #25	03/25/2014	$258.56
	CLEMSON RENT ALL	03/24/2014	$157.50
	NEWARK US 00000109	03/26/2014	$33.10
			$5,797.76
JAMES T BRANT	LIBERTY MARKETING	02/24/2014	$329.50
	KYOCERA DOCUMENT SOLUTION	03/05/2014	$91.56
	NATIONAL 4-H COUNCIL SUPP	03/04/2014	$51.05
	WEST CAROLINA RURAL TELEP	03/12/2014	$149.60
	COMMUNIGRAPHICS INC	03/11/2014	$273.39
	PSA SHOPPING MALL	03/12/2014	$7.00
	OREILLY AUTO 00017319	03/13/2014	$4.53
	SPIRIT TELECOM	03/18/2014	$5.60
	FRAZIER AUTOMOTIVE	03/19/2014	$92.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BRANT	GEORGE BALLENTINE FORD	03/26/2014	$66.97
	FRAZIER AUTOMOTIVE	03/28/2014	$95.03
			$1,166.54
JAMIE A DUBERSTEIN	PALMETTO ACE AND HOME	03/04/2014	$87.34
	THOMAS SUPPLY CO	03/05/2014	$81.77
	LOWES #02204	03/10/2014	$19.94
	LOWES #00506	03/13/2014	$17.92
	ATLANTIC SUPPLY CENTRAL F	03/13/2014	$163.27
	THE HOME DEPOT 129	03/13/2014	$66.30
	ULINE SHIP SUPPLIES	03/14/2014	$402.87
	LOWES #02204	03/17/2014	$69.98
	LOWES #02204	03/17/2014	$73.19
	DIVERS DIRECT - WEBST	03/20/2014	$67.96
	LOWES #00506	03/20/2014	$73.31
	Amazon.com	03/20/2014	$469.36
			$1,593.21
JANA JORDAN	BI-LO GROCERY #5539	03/11/2014	$43.32
	BI-LO GROCERY #5539	03/11/2014	$40.11
	AMAZON MKTPLACE PMTS	03/20/2014	$16.15
	Amazon.com	03/20/2014	$57.53
	AMAZON MKTPLACE PMTS	03/20/2014	$14.95
	AMAZON MKTPLACE PMTS	03/21/2014	$98.40
	AMAZON MKTPLACE PMTS	03/21/2014	$24.45
			$294.91
JANE C GILBERT	CU ACCTS RCVBL ONLINE	03/05/2014	$2,233.75
	UNIVERSITY OF WEST GA	03/06/2014	$320.00
	WSU CONF MGMT	03/17/2014	$255.00
	AGENT FEE 8900608052999	03/17/2014	$50.00
	USAIRWAYS 0377359222474	03/17/2014	$277.50
	DELTA AIR 0067359222472	03/17/2014	$424.00
	USAIRWAYS 0377359222473	03/17/2014	$277.50
	RHETORIC SOCIETY OF AM	03/17/2014	$50.00
	AGENT FEE 8900608053000	03/17/2014	$100.00
	VZWRLSS IVR VB	03/19/2014	$38.03
	DIAMOND SPRINGS WATER	03/18/2014	$136.68
	DRI TECHSMITH	03/20/2014	$179.00
	UNITED 0167359222515	03/24/2014	$802.00
	AGENT FEE 8900608053026	03/24/2014	$50.00
	UPS 0000R24F7703222014	03/27/2014	$11.76
			$5,205.22
JANET E HENDRICKS	AT&T 7419450800001	03/05/2014	$42.99
	WAL-MART #3222	03/10/2014	$26.87
	AMERICAN AI 0012387894211	03/11/2014	$246.50
	RMS - CLEMSON PRINT CENT	03/19/2014	$25.68
	DELTA AIR 0062354237324	03/20/2014	$548.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$890.54
JANICE BISHOP	INTEGRATED MEDIA PUB	03/01/2014	$600.00
	EVENT RENTALS ANDERSON	03/05/2014	$79.18
	EVENT RENTALS ANDERSON	03/05/2014	$96.30
	WAL-MART #3222	03/11/2014	$6.82
	EVENT RENTALS ANDERSON	03/20/2014	$113.42
	DISPLAYS2GOCOM	03/20/2014	$895.21
	REPUBLIC SERVICES TRASH	03/25/2014	$397.80
			$2,188.73
JANICE CANTINIERI	USPS 45168006329807708	03/12/2014	$343.00
	USPS 45168006329807708	03/26/2014	$490.00
			$833.00
JANICE MERCK	SENECA LIGHT & WATER	03/05/2014	$79.46
	SENECA LIGHT & WATER	03/05/2014	$42.97
	SENECA LIGHT & WATER	03/05/2014	$20.69
	SENECA LIGHT & WATER	03/05/2014	$42.97
	EAGLE ROLLER MILL	03/07/2014	$1,551.20
	THE BLOSSMAN COMPANIES, I	03/07/2014	$297.31
	ATT BILL PAYMENT	03/08/2014	$40.60
	GRIFF'S FARM AND H	03/11/2014	$2,209.71
	COASTAL AGROBUSINESS INC	03/11/2014	$687.00
	FORT-HILL-NG-BILL-PMNT	03/12/2014	$133.08
	FORT-HILL-NG-BILL-PMNT	03/12/2014	$583.30
	CLEMSON AUTO PARTS INC	03/11/2014	$581.15
	FORT-HILL-NG-BILL-PMNT	03/12/2014	$86.16
	FORT-HILL-NG-BILL-PMNT	03/12/2014	$787.31
	FORT-HILL-NG-BILL-PMNT	03/12/2014	$12.00
	DAIRYBUSINESS COMMUNICATI	03/12/2014	$90.00
	FORT-HILL-NG-BILL-PMNT	03/12/2014	$18.57
	FORT-HILL-NG-BILL-PMNT	03/12/2014	$76.76
	FORT-HILL-NG-BILL-PMNT	03/12/2014	$12.00
	FORT-HILL-NG-BILL-PMNT	03/12/2014	$197.85
	SANDY SPRINGS WATER	03/12/2014	$2,206.18
	SANDY SPRINGS WATER	03/12/2014	$1,024.02
	GRIFF'S FARM AND H	03/17/2014	$212.80
	ATT BILL PAYMENT	03/25/2014	$79.30
	ATT BILL PAYMENT	03/25/2014	$40.31
	CITY OF CLEMSON	03/24/2014	$30.17
	THE BLOSSMAN COMPANIES, I	03/24/2014	$274.80
	GRIFF'S FARM AND H	03/25/2014	$411.82
	CITY OF CLEMSON	03/24/2014	$16.25
	CITY OF CLEMSON	03/24/2014	$1,731.89
	0184-ALL PHASE	03/25/2014	$93.89
	ACCELERATED GENETICS	03/25/2014	$396.00
			$14,067.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	CAROLINA BIOLOGIC SUPPLY	03/19/2014	$28.97
	CAROLINA BIOLOGIC SUPPLY	03/24/2014	$352.94
			$381.91
JANIE S. GIST	BI-LO GROCERY #5740	03/04/2014	$21.56
	BI-LO GROCERY #5740	03/04/2014	$30.40
	BI-LO GROCERY #5740	03/05/2014	$20.05
	BI-LO GROCERY #5740	03/06/2014	$4.48
	WAL-MART #0629	03/10/2014	$30.36
	WAL-MART #0629	03/10/2014	$5.98
	WAL-MART #0629	03/12/2014	$17.61
	WAL-MART #0629	03/12/2014	$15.73
	WAL-MART #0629	03/13/2014	$37.02
	BI-LO GROCERY #5740	03/24/2014	$36.45
	BI-LO GROCERY #5740	03/25/2014	$9.36
	WM SUPERCENTER #629	03/26/2014	$16.30
			$245.30
JASON E. EICHELBERGER	GOOGLE SVCSAPPS_CLEMS	03/02/2014	$8.33
	SKR ENVATO.COM	02/27/2014	$20.00
	LINODE.COM	03/06/2014	$39.90
	Amazon Web Services	03/06/2014	$4.78
	RACKSPACE CLOUD	03/12/2014	$507.40
	INCIDENT57-CODEKIT	03/13/2014	$29.00
	GODADDY.COM	03/15/2014	$48.35
	DRI MAM PRO	03/13/2014	$59.00
	GODADDY.COM	03/17/2014	$37.51
	AGILEBITS	03/24/2014	$99.99
	GODADDY.COM	03/25/2014	$48.35
	GODADDY.COM	03/27/2014	$761.70
			$1,664.31
JEANNE BRIGGS	TRI-COUNTY ACE BLDRS S	02/28/2014	$5.79
	LOWES #03071	03/02/2014	$27.92
	TRI-COUNTY ACE BLDRS S	02/28/2014	$3.04
	LOWES #03071	03/04/2014	$21.61
	YODERS BUILDING SUPPLY IN	03/04/2014	$166.84
	WAL-MART #3222	03/04/2014	$3.66
	ERNST CONSERVATION SEE	03/04/2014	$31.50
	ERNST CONSERVATION SEE	03/04/2014	$475.00
	TRI-COUNTY ACE BLDRS S	03/05/2014	$18.67
	ERNST CONSERVATION SEE	03/04/2014	$48.00
	LOWES #03071	03/06/2014	$254.02
	TRI-COUNTY ACE BLDRS S	03/06/2014	$8.22
	TRI-COUNTY ACE BLDRS S	03/06/2014	$32.35
	TRI-COUNTY ACE BLDRS S	03/08/2014	$2.66
	MCGEE HEATING & AIR	03/06/2014	$465.21
	AG 2	03/11/2014	$156.33

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	YODERS BUILDING SUPPLY IN	03/12/2014	$592.55
	WAL-MART #3222	03/12/2014	$33.46
	LOWES #03071	03/12/2014	$44.11
	LOWES #03071	03/13/2014	$55.24
	LOWES #01635	03/14/2014	$29.75
	HUMMERT INTERNATIONAL	03/14/2014	$6.69
	HUMMERT INTERNATIONAL	03/14/2014	$6.69
	BI-LO GROCERY #5566	03/18/2014	$14.88
	LOWES #03071	03/20/2014	$98.44
	SQ CEDAR CREEK MOUNTAIN	03/25/2014	$397.50
	TRI-COUNTY ACE BLDRS S	03/25/2014	$12.10
	LOWES #03071	03/26/2014	$10.96
	LOWES #03071	03/27/2014	$29.96
	TRI-COUNTY ACE BLDRS S	03/28/2014	$36.81
			$3,089.96
JEFF ADELBERG	GRIFF'S FARM AND H	03/03/2014	$17.56
	TRI-COUNTY ACE BLDRS S	03/04/2014	$41.15
	PHYTOTECHNOLOGY LABORATO	03/17/2014	$40.69
			$99.40
JEFF HOLLIDAY	MCMASTER-CARR	02/27/2014	$12.22
	METAL SUPERMARKETS	02/28/2014	$336.96
	ARGYLE MATERIALS	03/03/2014	$560.00
	MCMASTER-CARR	03/04/2014	$142.68
	PIONEER RESEARCH CORPORA	03/05/2014	$482.25
	MCMASTER-CARR	03/04/2014	$74.08
	MCMASTER-CARR	03/05/2014	$7.63
	MCMASTER-CARR	03/05/2014	$25.62
	STRATASYS INC.	03/10/2014	$210.60
	MCMASTER-CARR	03/10/2014	$24.58
	MCMASTER-CARR	03/10/2014	$753.21
	STRATASYS INC.	03/12/2014	$1,290.08
	MCMASTER-CARR	03/11/2014	$50.60
	MCMASTER-CARR	03/12/2014	$362.50
	MCMASTER-CARR	03/12/2014	$125.09
	ENCO	03/15/2014	$346.31
	MCMASTER-CARR	03/13/2014	$37.54
	STRATASYS INC.	03/17/2014	$508.98
	ARGYLE MATERIALS	03/18/2014	$560.00
	METAL SUPERMARKETS	03/18/2014	$153.01
	MCMASTER-CARR	03/18/2014	$21.63
	CASTLE METALS	03/19/2014	$966.00
	METAL SUPERMARKETS	03/19/2014	$359.29
	KENNAMETAL INC	03/20/2014	$570.52
	MCMASTER-CARR	03/19/2014	$125.77
	STRATASYS INC.	03/20/2014	$1,584.02
	KENNAMETAL INC	03/20/2014	$112.56

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	MCMASTER-CARR	03/24/2014	$76.21
	STRATASYS INC.	03/26/2014	$410.93
	MCMASTER-CARR	03/25/2014	$79.04
	MCMASTER-CARR	03/25/2014	$35.87
	MCMASTER-CARR	03/26/2014	$214.39
	MCMASTER-CARR	03/26/2014	$165.67
	MCMASTER-CARR	03/26/2014	$32.89
	MCMASTER-CARR	03/26/2014	$53.21
	MCMASTER-CARR	03/27/2014	$17.15
			$10,889.09
JEFF MCCALL	WAL-MART #1123	03/04/2014	$46.48
	WAL-MART #3222	03/04/2014	$54.77
			$101.25
JEFFERY S ALLEN	UNC CH SCHOOL OF GOVT.	03/14/2014	$285.00
	RMS - CLEMSON PRINT CENT	03/18/2014	$616.32
	VZWRLSS APOCC VISB	03/18/2014	$38.01
			$939.33
JEFFERY T VERNON	ANDERSON LOCK AND SECU	03/19/2014	$27.00
			$27.00
JEFFREY ANKER	THORLABS	03/03/2014	$29.62
	OCEAN NANOTECH	03/10/2014	$254.00
	VISHAY MEASUREMENTSGRP	03/24/2014	$295.88
	ELECTRON MICROSCOPY SCIEN	03/28/2014	$140.90
			$720.40
JEFFREY F. NEAL	USAIRWAYS 0372179960290	03/04/2014	$22.00
	USAIRWAYS 0372348731838	03/04/2014	$638.50
	USAIRWAYS 0372179960292	03/04/2014	$22.00
	RMS - CLEMSON PRINT CENT	03/05/2014	$64.20
	THE PRINT HOUSE LLC	03/14/2014	$24.00
	USAIRWAYS 0372180178410	03/25/2014	$43.00
	USAIRWAYS 0372351454050	03/25/2014	$729.50
	USAIRWAYS 0372180178409	03/25/2014	$15.00
	KYOCERA DOCUMENT SOLUTION	03/26/2014	$140.00
			$1,698.20
JEFFREY FELLERS	SPIRIT TELECOM	03/03/2014	$1.72
	ATT CONS PHONE PMT	03/07/2014	$150.86
	CITY OF UNION	03/10/2014	$192.37
	CITY OF UNION	03/10/2014	$378.00
	WAL-MART #0629	03/14/2014	$61.93
	WAL-MART #0629	03/18/2014	$16.78
	USPS 45894003729804242	03/18/2014	$196.00
	ORIENTAL TRADING CO	03/19/2014	$52.49
	NATIONAL 4-H COUNCIL SUPP	03/19/2014	$29.51
	JORDANS ACE HARDWARE 0077	03/21/2014	$12.17

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	WM SUPERCENTER #629	03/24/2014	$11.44
			$1,103.27
JEFFREY HOPKINS	TRI STAR	03/03/2014	$132.47
	GRIFF'S FARM AND H	03/05/2014	$47.05
	GRIFF'S FARM AND H	03/05/2014	$388.47
	TRI-COUNTY ACE BLDRS S	03/08/2014	$22.80
	GENSCO AIRCRAFT TIRES	03/07/2014	$402.00
	GRIFF'S FARM AND H	03/10/2014	$765.45
	TRI STAR	03/13/2014	$161.08
	CLEMSON AUTO PARTS INC	03/19/2014	$50.74
	CPS 2007 HENDERSONVILLE	03/21/2014	$118.01
	TRI STAR	03/21/2014	$74.18
	SSC - ANDERSON SER	03/24/2014	$442.64
	COASTAL AGROBUSINESS INC	03/24/2014	$1,231.38
	TRACTOR SUPPLY #1210	03/26/2014	$111.45
	LOWES #01635	03/29/2014	$30.14
	LOWES #03071	03/29/2014	$11.73
			$3,989.59
JEFFREY S. PEAKE	SOUTHWES 5262195032338	02/26/2014	$217.50
	shachihata	02/28/2014	$39.57
	EPSON STORE	02/28/2014	$107.47
	Amazon.com	03/06/2014	$14.08
	HOLIDAY INN EXPRESS D	03/07/2014	$249.64
	HOLIDAY INN EXPRESS D	03/07/2014	$249.64
	CLEMSON COMPUTER ST	03/11/2014	$21.35
	ANDERSON CLEMSON SHUTT	03/10/2014	$65.00
	Amazon.com	03/11/2014	$35.96
	UNITED 0167350328824	03/12/2014	$246.50
	AGENT FEE 8900608052990	03/12/2014	$50.00
	SOUTHWES 5262199610280	03/14/2014	$282.50
	NATL ASSOC OF SCHOLARS	03/21/2014	$90.00
	SOUTHWES 5262402069134	03/24/2014	$77.00
	ABEBOOKS.COM	03/26/2014	$7.08
	Amazon.com	03/26/2014	$56.93
	TIGER TOWN GRAPHICS	03/26/2014	$695.50
	Amazon.com	03/27/2014	$34.40
	WPC DIGITALSUBCRIPTION	03/28/2014	$39.00
	KINGSTON PLANTATION	03/28/2014	$327.01
	USAIRWAYS 0377360331419	03/28/2014	$515.50
	KINGSTON PLANTATION	03/28/2014	$327.01
	KINGSTON PLANTATION	03/28/2014	$461.41
	KINGSTON PLANTATION	03/28/2014	$327.01
	KINGSTON PLANTATION	03/28/2014	$327.01
	KINGSTON PLANTATION	03/28/2014	$461.41
	KINGSTON PLANTATION	03/28/2014	$327.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,652.49
JEFFREY T. BROWN	DELTA AIR 0062353328939	02/28/2014	$217.00
	DOLRTREE 2832 00028324	02/27/2014	$8.56
	WAL-MART #3222	02/27/2014	$21.04
	CLEMSON COMPUTER ST	03/03/2014	$53.39
	NATIONAL ORIENTATION DIRE	03/03/2014	$100.00
	USPS 45168006329807708	03/04/2014	$12.00
	RICOH RMS-CLEMSON	03/05/2014	$29.12
	NATIONAL ORIENTATION DIRE	03/04/2014	$160.00
	RICOH RMS-CLEMSON	03/07/2014	$75.01
	WAL-MART #3222	03/09/2014	$15.50
	RICOH RMS-CLEMSON	03/17/2014	$14.81
	BOXWOOD TECH	03/18/2014	$75.00
	DIAMOND SPRINGS WATER	03/17/2014	$31.78
	RICOH RMS-CLEMSON	03/27/2014	$57.85
	NATIONAL ORIENTATION DIRE	03/27/2014	$100.00
	TARGET 00011825	03/28/2014	$23.90
			$994.96
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	02/28/2014	$67.90
	VZWRLSS APOCC VISB	03/01/2014	$114.09
	MWI VETERINARY SUPPLY CO	02/28/2014	$89.36
	GREGORY PEST SOLUTIONS	02/28/2014	$76.50
	SIMPLEX GRINNELL WEB P	03/03/2014	$37.40
	MWI VETERINARY SUPPLY CO	03/03/2014	$383.27
	SANDY SPRINGS WATER	03/03/2014	$47.35
	MWI VETERINARY SUPPLY CO	03/05/2014	$43.23
	REPUBLIC SERVICES TRASH	03/05/2014	$182.42
	GRIFF'S FARM AND H	03/05/2014	$1,221.26
	MWI VETERINARY SUPPLY CO	03/05/2014	$27.17
	DIAMOND SPRINGS WATER	03/04/2014	$31.16
	KYOCERA DOCUMENT SOLUTION	03/05/2014	$14.36
	MWI VETERINARY SUPPLY CO	03/06/2014	$1,727.73
	MWI VETERINARY SUPPLY CO	03/06/2014	$128.79
	MWI VETERINARY SUPPLY CO	03/06/2014	$57.35
	MWI VETERINARY SUPPLY CO	03/06/2014	$686.09
	ATT BILL PAYMENT	03/06/2014	$47.83
	MWI VETERINARY SUPPLY CO	03/06/2014	$195.06
	MWI VETERINARY SUPPLY CO	03/06/2014	$36.55
	UPS 000060RW68	03/09/2014	$10.41
	MWI VETERINARY SUPPLY CO	03/12/2014	$1,220.41
	ANMED HEALTH LABORATORY	03/11/2014	$57.00
	FORT-HILL-NG-BILL-PMNT	03/13/2014	$12.72
	FORT-HILL-NG-BILL-PMNT	03/13/2014	$483.33
	GRIFF'S FARM AND H	03/13/2014	$387.02
	MWI VETERINARY SUPPLY CO	03/13/2014	$66.74
	FORT-HILL-NG-BILL-PMNT	03/13/2014	$80.13

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	03/13/2014	$163.64
	FORT-HILL-NG-BILL-PMNT	03/13/2014	$96.20
	FORT-HILL-NG-BILL-PMNT	03/13/2014	$287.03
	FORT-HILL-NG-BILL-PMNT	03/13/2014	$11.10
	UOL NETZERO	03/13/2014	$9.95
	MWI VETERINARY SUPPLY CO	03/13/2014	$59.67
	MWI VETERINARY SUPPLY CO	03/14/2014	$46.22
	BLUE RIDGE ELECTRIC COOP	03/14/2014	$90.61
	GREGORY PEST SOLUTIONS	03/14/2014	$73.50
	GREGORY PEST SOLUTIONS	03/14/2014	$34.50
	BLUE RIDGE ELECTRIC COOP	03/14/2014	$80.37
	MWI VETERINARY SUPPLY CO	03/18/2014	$44.71
	MWI VETERINARY SUPPLY CO	03/18/2014	$221.33
	MWI VETERINARY SUPPLY CO	03/18/2014	$193.32
	CITY OF CLEMSON	03/18/2014	$19.73
	CITY OF CLEMSON	03/18/2014	$30.32
	JERRY CAIN AUTO	03/20/2014	$565.10
	LAKE KEOWEE CHRYSLER DODG	03/24/2014	$509.75
	PCI PATTERSON VETERINA	03/26/2014	$2,170.17
	MWI VETERINARY SUPPLY CO	03/26/2014	$84.85
	MWI VETERINARY SUPPLY CO	03/26/2014	$2,369.73
	ATT BILL PAYMENT	03/27/2014	$47.75
	SC.GOV	03/26/2014	$54.80
	MWI VETERINARY SUPPLY CO	03/27/2014	$1,371.66
	VZWRLSS APOCC VISB	03/29/2014	$114.07
	MWI VETERINARY SUPPLY CO	03/28/2014	$131.66
	MWI VETERINARY SUPPLY CO	03/28/2014	$40.64
			$16,455.01
JENNIFER CRAFT	LEXISNEXIS RISK MGT	03/04/2014	$55.43
	BB BLACKBAUD BILLING	03/12/2014	$199.00
	CASE - MAIN	03/19/2014	$195.00
			$449.43
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELEP	03/04/2014	$92.38
	PSA SHOPPING MALL	03/03/2014	$7.00
	PSA SHOPPING MALL	03/04/2014	$7.00
	DEPENDABLE AUTO CARE	03/07/2014	$30.00
	SPIRIT TELECOM	03/18/2014	$4.32
	KYOCERA DOCUMENT SOLUTION	03/18/2014	$38.58
	PSA SHOPPING MALL	03/18/2014	$28.00
	FAMILY DOLLAR #3277	03/19/2014	$31.03
	NATIONAL PEN	03/18/2014	$293.40
	WAL-MART #1382	03/20/2014	$159.38
	DOLRTREE 577 00005777	03/20/2014	$7.42
	UGA CAES STORE	03/24/2014	$225.00
			$923.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY K GREENE	OHIO VALLEY AG LLC	02/28/2014	$855.85
	OAK HALL CAP & GOWN	03/11/2014	$275.94
	STAPLES 00108449	03/18/2014	$64.18
	FOXX EQUIPMENT COMPANY	03/20/2014	$259.51
			$1,455.48
JEREMY PIKE	AMAZON MKTPLACE PMTS	03/03/2014	$64.50
	WAL-MART #0396	03/04/2014	$46.17
	RMS - CLEMSON PRINT CENT	03/05/2014	$1,281.86
	RMS - CLEMSON PRINT CENT	03/05/2014	$1,512.98
	LOWES #00728	03/06/2014	$147.34
	SIMPLY DELICIOUS	03/05/2014	$1,085.84
	LL BEAN MAILORDER	03/06/2014	$59.90
	SIMMS FISHING PRODUCTS	03/07/2014	$237.50
	COLUMBIA SPORTSWEAR 411	03/08/2014	$719.21
	GOAL ZERO LLC	03/14/2014	$509.86
	RMS - CLEMSON PRINT CENT	03/18/2014	$1,418.82
	RMS - CLEMSON PRINT CENT	03/18/2014	$496.48
	RMS - CLEMSON PRINT CENT	03/18/2014	$1,418.82
	WAL-MART #0396	03/19/2014	$38.88
	COLUMBIA SPORTSWEAR 411	03/26/2014	$79.50
			$9,117.66
JEREMY TZENG	SANTA CRUZ BIOTECHNOLOGY	03/11/2014	$70.50
	PAYPAL SAFETYGLASS	03/11/2014	$15.60
	MCMASTER-CARR	03/11/2014	$13.17
	WAL-MART #3222	03/13/2014	$63.13
			$162.40
JERRY HESTER	X10 HOME AUTOMATION	03/06/2014	$87.86
			$87.86
JESSICA H. ELDRIDGE	USAIRWAYS 0372348729410	03/04/2014	$322.50
	USAIRWAYS 0372349502568	03/10/2014	$348.50
			$671.00
JESSICA PELFREY CREEL	RUBBERSTAMPS COM	02/28/2014	$22.00
	RMS - CLEMSON PRINT CENT	03/18/2014	$365.94
	ADOBE SYSTEMS, INC.	03/22/2014	$19.99
			$407.93
JILL B GEMMILL	THE CHRONICLE	03/28/2014	$129.00
	USAIRWAYS 0377392970767	03/27/2014	$431.00
			$560.00
JILL K BURROUGHS	REFRIGERATOR LOCKING SYS	03/06/2014	$79.93
	BIG LOTS STORES - #1294	03/06/2014	$47.28
	THE COUNTRY HAM HOUSE	03/11/2014	$56.45
	OVERNIGHTPRINTS	03/14/2014	$44.10
	ATT CONS PHONE PMT	03/15/2014	$384.51
	Amazon.com	03/14/2014	$45.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	GAN 1120GRNVILLENEWCIR	03/15/2014	$9.95
	OVERNIGHTPRINTS	03/14/2014	$44.10
	907195001452	03/18/2014	$100.00
	SPIRIT TELECOM	03/18/2014	$12.60
	USPS 45362302729802758	03/20/2014	$4.90
	SC DEPT OF COMMERCE	03/26/2014	$300.00
	OVERNIGHTPRINTS	03/27/2014	$23.92
			$1,153.64
JILLIAN STURDIVANT	WAL-MART #3222	03/13/2014	$68.70
	DOLLAR-GENERAL #4869	03/28/2014	$84.28
	DOLLAR-GENERAL #4869	03/29/2014	$61.61
			$214.59
JOE E VARN JR	GOOGLE Google Storage	03/05/2014	$5.00
	ATT BILL PAYMENT	03/07/2014	$150.89
	USPS 45044000029810421	03/17/2014	$2.36
	SPIRIT TELECOM	03/17/2014	$13.99
	USPS 45044000029810421	03/25/2014	$49.00
	ZEIGLER CHEVROLET OF BAMB	03/25/2014	$45.10
	ONLINESCIENCE.COM	03/25/2014	$37.35
	ATT BILL PAYMENT	03/29/2014	$150.62
			$454.31
JOE THRASHER	TUDOR SCIENTIFIC GLASS	03/07/2014	$888.65
	LOWES #00728	03/10/2014	$152.59
	PAYPAL TEXASWHOLES	03/10/2014	$51.78
	LOWES #03071	03/14/2014	$51.38
	NEWARK US 00000109	03/14/2014	$28.74
	SP INDUSTRIES WILMAD	03/19/2014	$198.78
	NEWARK US 00000109	03/19/2014	$12.08
	PAYPAL CONNECTPROS	03/20/2014	$15.97
	AMAZON MKTPLACE PMTS	03/28/2014	$9.58
	AMAZON MKTPLACE PMTS	03/29/2014	$32.37
			$1,441.92
JOHN ANDRAE	CLEMSON AUTO PARTS INC	03/03/2014	$609.90
	CLEMSON AUTOMOTIVE SERVIC	03/07/2014	$58.11
	CLEMSON AUTO PARTS INC	03/06/2014	$14.71
	LOWES #03071	03/19/2014	$73.70
	WAL-MART #3222	03/26/2014	$319.93
			$1,076.35
JOHN BALLATO	TPM-GREENVILLE	02/27/2014	$875.00
	COMSOL INC	03/05/2014	$2,192.00
	DIRECTED ENERGY PROFES	03/05/2014	$895.00
	DROPBOX	03/11/2014	$99.00
	UPS 0000Y65864	03/16/2014	$81.85
	Amazon.com	03/20/2014	$215.97
	Amazon.com	03/20/2014	$50.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	Amazon.com	03/20/2014	$45.99
	ALG WORLDWIDE	03/21/2014	$1,125.13
	Amazon.com	03/20/2014	$50.80
	COPYRIGHT CLEARANC CEN	03/24/2014	$18.75
	COPYRIGHT CLEARANC CEN	03/24/2014	$18.75
	COPYRIGHT CLEARANC CEN	03/24/2014	$18.75
	COPYRIGHT CLEARANC CEN	03/24/2014	$37.50
	COPYRIGHT CLEARANC CEN	03/24/2014	$75.00
	COPYRIGHT CLEARANC CEN	03/25/2014	$112.50
	SPIE-INTL SOCIETY OPT EN	03/28/2014	$2,570.00
	KYOCERA DOCUMENT SOLUTION	03/28/2014	$107.04
	UPS 0000Y65864	03/30/2014	$72.51
			$8,662.34
JOHN D. MUELLER	ORKIN PEST CONTROL	03/12/2014	$130.00
	NOR NORTHERN TOOL	03/21/2014	$113.36
	TYLER BROTHERS	03/28/2014	$117.70
			$361.06
JOHN DAVID SMITH	EMOTIV	03/26/2014	$789.95
	PAYPAL GUITARCENTE	03/28/2014	$52.99
	UNITED 0162402516760	03/28/2014	$676.50
			$1,519.44
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	03/01/2014	$41.45
	NORTHWESTERN SUPPLY INC	03/07/2014	$557.81
	GRAVOGRAPH-NEW HERMES	03/05/2014	$177.68
	TRI-COUNTY ACE BLDRS S	03/12/2014	$19.70
	TRI-COUNTY ACE BLDRS S	03/15/2014	$4.11
	LOWES #03071	03/17/2014	$194.78
	LOWES #03071	03/18/2014	$87.44
	LOWES #03071	03/19/2014	$120.78
	TRI-COUNTY ACE BLDRS S	03/26/2014	$4.65
			$1,208.40
JOHN E GAILER III	DELTA AIR 0062354121727	03/12/2014	$258.00
	DELTA AIR 0062354004757	03/14/2014	$362.00
	DELTA AIR 0062354004758	03/14/2014	$362.00
	PP National Johnson-O'Mal	03/26/2014	$425.00
			$1,407.00
JOHN ELSEA	LOWES #00728	03/03/2014	$29.23
	0184-ALL PHASE	03/03/2014	$1.43
	LOWES #00728	03/03/2014	$21.16
	WHITE JONES HARDWARE	03/04/2014	$21.18
	ELLIS BICYCLE SHOP	03/10/2014	$19.08
	LOWES #00728	03/13/2014	$37.29
	HON ACCESSORIES	03/13/2014	$34.98
	LOWES #00728	03/19/2014	$79.74
	WHITE JONES HARDWARE	03/20/2014	$10.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ELSEA	WHITE JONES HARDWARE	03/24/2014	$6.12
	WHITE JONES HARDWARE	03/24/2014	$8.11
			$268.64
JOHN G ABERCROMBIE	PUBLIX SUPERMARKETS #1379	03/02/2014	$9.56
	VWR INTERNATIONAL INC	03/05/2014	$469.86
	BI-LO GROCERY #5539	03/07/2014	$85.55
	VWR INTERNATIONAL INC	03/13/2014	$188.01
	AMERICAN TYPE CULTURE COL	03/13/2014	$94.00
	WAL-MART #1123	03/16/2014	$52.75
	VWR INTERNATIONAL INC	03/18/2014	$33.08
	TFS FISHERSCI ECOM ATL	03/22/2014	$82.59
	VWR INTERNATIONAL INC	03/27/2014	$148.78
	VWR INTERNATIONAL INC	03/28/2014	$178.81
	VWR INTERNATIONAL INC	03/28/2014	$124.52
	VWR INTERNATIONAL INC	03/28/2014	$78.46
	VWR INTERNATIONAL INC	03/28/2014	$163.50
	VWR INTERNATIONAL INC	03/28/2014	$211.32
	VWR INTERNATIONAL INC	03/30/2014	$142.37
			$2,063.16
JOHN H RODGERS JR	ACT Western Aquatic PI	02/28/2014	$200.00
	USPS 45142006329827193	03/06/2014	$65.00
	TFS FISHERSCI ECOM ATL	03/06/2014	$240.86
	AMAZON MKTPLACE PMTS	03/06/2014	$56.99
	USPS 45142006329827193	03/15/2014	$16.20
	Amazon.com	03/27/2014	$181.69
			$760.74
JOHN HAINS	NORTH CAROLINA LAKE MANAG	02/28/2014	$325.00
	AMERICAN AI 0012387647211	03/04/2014	$875.60
	LOWES #00469	03/08/2014	$105.93
			$1,306.53
JOHN M. BARNES	004 CENTURYLINK IVR	03/03/2014	$159.35
	USPS 45378006635336858	03/05/2014	$5.60
	SPIRIT TELECOM	03/04/2014	$10.59
	FREDS 00031708	03/05/2014	$10.76
	DOLLAR GENERAL #12876	03/07/2014	$20.52
	FREDS 00031708	03/07/2014	$67.87
	NASCO MAIL ORDER	03/11/2014	$124.89
	USPS 45378006635336858	03/11/2014	$62.36
	HILL TIRE & AUTO CTR INC	03/18/2014	$16.46
	UGA CAES STORE	03/19/2014	$70.00
	005 CENTURYLINK RECURRING	03/27/2014	$161.93
	WALTERBORO MOTOR SALES	03/28/2014	$98.25
	REID'S #2167	03/28/2014	$12.80
			$821.38
JOHN MCINTYRE	WAL-MART #1829	03/03/2014	$96.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCINTYRE	WAL-MART #1829	03/04/2014	$95.99
	WAL-MART #1829	03/06/2014	$27.51
	WAL-MART #1829	03/10/2014	$46.82
	WAL-MART #1829	03/12/2014	$31.08
	WAL-MART #1829	03/24/2014	$49.62
			$347.46
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	03/10/2014	$227.84
	TRI-COUNTY ACE BLDRS S	03/11/2014	$3.30
	TRI-COUNTY ACE BLDRS S	03/12/2014	$20.75
			$251.89
JOHN S SHIRLEY JR	AG-PRO	03/14/2014	$99.00
	OLD STONE TRACTOR CO INC	03/25/2014	$26.83
			$125.83
JOHN U MCGREGOR	NEGUS CONTAINER & PKG	02/27/2014	$1,559.52
	WAL-MART #3222	02/28/2014	$27.21
	LILAR	03/03/2014	$862.40
	INGLES MARKETS #53	03/03/2014	$9.82
	WAL-MART #3222	03/10/2014	$210.68
	BI-LO GROCERY #5539	03/12/2014	$4.47
	US FOODS 6B	03/13/2014	$579.10
	INGLES MARKETS #53	03/26/2014	$60.41
	ZAP 6PM.COM	03/27/2014	$39.99
	PUBLIX SUPERMARKETS #1379	03/27/2014	$17.53
			$3,371.13
JOHN W MERIWETHER JR	AT&T DATA	03/15/2014	$14.99
	VZWRLSS PRPAY AUTOPAY	03/27/2014	$20.00
			$34.99
JOHNELL BROOKS	HOMEDEPOT.COM	02/28/2014	$27.17
	HOLIDAY DAY INN EXPRESS A	03/01/2014	$119.90
	SAFEGUARD SAFETY SHOES	03/12/2014	$116.57
	SAFEGUARD SAFETY SHOES	03/12/2014	$139.79
	BED BATH & BEYOND #349	03/12/2014	$84.76
	MANPOWER	03/13/2014	$317.70
	SHARP BUSINESS SYS-SC	03/14/2014	$3.33
	SAFEGUARD SAFETY SHOES	03/19/2014	$46.60
	BED BATH & BEYOND #349	03/19/2014	$21.19
	SYX TIGERDIRECT.COM	03/26/2014	$259.37
	USAIRWAYS 0372351540238	03/25/2014	$1,069.50
			$2,205.88
JONATHAN M. BLACKWELL	SPIRIT TELECOM	03/03/2014	$19.99
	ARC SERVICES/TRAINING	03/05/2014	$209.00
	THE HOME DEPOT #1130	03/05/2014	$72.93
	BLUE RIDGE SECURITY SYS	03/05/2014	$69.50
	THE HOME DEPOT #1130	03/06/2014	$18.10

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	THE HOME DEPOT #1130	03/06/2014	$1.22
	TRI-COUNTY ACE BLDRS S	03/14/2014	$21.09
	TRI-COUNTY ACE BLDRS S	03/14/2014	$2.64
	VZWRLSS APOCC VISB	03/18/2014	$114.05
	TRI-COUNTY ACE BLDRS S	03/21/2014	$40.24
	MARION DAVIS INC	03/20/2014	$24.57
	TRI-COUNTY ACE BLDRS S	03/21/2014	$12.71
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	TRI-COUNTY ACE BLDRS S	03/26/2014	$7.45
			$663.49
JONATHAN SIMPSON	CLEMSON AUTO PARTS INC	02/27/2014	$58.78
			$58.78
JONATHAN STYLES	DMI DELL HIGHER EDUC	03/03/2014	$254.22
	AMAZON MKTPLACE PMTS	03/07/2014	$49.18
	CRUCIAL.COM	03/08/2014	$188.30
	AMAZON MKTPLACE PMTS	03/09/2014	$368.99
	AMAZON MKTPLACE PMTS	03/11/2014	$25.00
	Atlassian	03/12/2014	$20.00
	AMAZON MKTPLACE PMTS	03/13/2014	$9.99
	AMAZON MKTPLACE PMTS	03/16/2014	$17.90
	Amazon.com	03/17/2014	$56.09
	AMAZON MKTPLACE PMTS	03/17/2014	$51.79
	DMI DELL HIGHER EDUC	03/19/2014	$2,043.43
	DMI DELL HIGHER EDUC	03/20/2014	$117.10
	DMI DELL HIGHER EDUC	03/22/2014	$33.32
	DMI DELL HIGHER EDUC	03/26/2014	$98.42
	DMI DELL HIGHER EDUC	03/27/2014	$1,536.17
	DMI DELL HIGHER EDUC	03/29/2014	$974.51
	DMI DELL HIGHER EDUC	03/29/2014	$78.84
	CLEMSON COMPUTER ST	03/28/2014	$715.82
	DMI DELL HIGHER EDUC	03/29/2014	$6,546.64
			$13,185.71
JORGE CALZADILLA	BARNES & NOBLE 2326	02/28/2014	$25.67
	INSTITUTE OF HEARTMATH	03/12/2014	$549.50
	UNITED 0162400993151	03/15/2014	$597.50
	BOXWOOD TECH	03/19/2014	$350.00
	FEDEX 456768092	03/29/2014	$15.02
			$1,537.69
JOSE PAYERO	AMERSOCAGBIOENGRS	03/02/2014	$345.00
	AMERSOCAGBIOENGRS	02/28/2014	$50.00
	VEGETRONIX	03/19/2014	$465.35
	USC EMALL	03/20/2014	$175.00
	RADIOSHACK COR00197558	03/23/2014	$304.92
			$1,340.27

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D CULIN	THE HOME DEPOT #1130	02/27/2014	$37.97
	LOWES #00728	02/28/2014	$317.92
	VWR INTERNATIONAL INC	03/01/2014	$62.12
	WAL-MART #0631	03/03/2014	$7.21
	WAL-MART #1123	03/05/2014	$116.46
	LOWES #01635	03/06/2014	$11.63
	SMITH HOME DECOR	03/10/2014	$21.14
	USPS 45168006329807708	03/12/2014	$19.99
	WAL-MART #3222	03/22/2014	$53.76
	WAL-MART #3222	03/22/2014	$4.25
	USGS	03/27/2014	$53.00
	USGS	03/28/2014	$240.00
			$945.45
JOSEPH D LANHAM	STAPLES 00111807	03/05/2014	$28.42
	CHEAPOAIR.COM AIR	03/07/2014	$21.67
	USAIRWAYS 0377387674937	03/06/2014	$242.00
	STAPLES 00111807	03/15/2014	$134.34
			$426.43
JOSEPH P. KRAUSZ	ATT CONS PHONE PMT	02/28/2014	$89.17
	VZWRLSS APOCC VISB	03/05/2014	$152.18
	ATT CONS PHONE PMT	03/06/2014	$218.83
	KNOLOGY INC	03/07/2014	$327.99
	USPS 45690006729829090	03/12/2014	$6.59
	EB SOUTHERN SECTION O	03/15/2014	$130.00
	CHARLESTON WATER SYSTEM 3	03/14/2014	$38.05
	USPS 45690006729829090	03/14/2014	$6.70
	ASPCRO	03/17/2014	$150.00
	CONNECTOR 2000 ASSOCIATIO	03/18/2014	$94.00
	ATTAWAY INC	03/19/2014	$42.40
	PCCSALES	03/18/2014	$202.68
	AMAZON MKTPLACE PMTS	03/24/2014	$4.21
	AMAZON MKTPLACE PMTS	03/24/2014	$3.45
	Amazon.com	03/25/2014	$38.13
	USPS 45690006729829090	03/26/2014	$8.90
	HORRY TELEPHONE COOPERATI	03/28/2014	$122.20
	ATT CONS PHONE PMT	03/28/2014	$252.23
	CAN CANONBUSSOL CBS	03/28/2014	$172.45
			$2,060.16
JOSEPH P. MAZER	DELTA AIR 0068235689753	02/28/2014	$25.00
	COURTYARD BY MARRIOTT CLE	02/28/2014	$109.89
	SC BROADCASTERS ASSOC	02/28/2014	$275.00
	DELTA AIR 0068235489949	02/28/2014	$25.00
	SOUTHWES 5262195127977	02/26/2014	$411.50
	TIGER TOWN GRAPHICS	03/05/2014	$1,887.21
	CLEMSON-UNIV-BOOKS #4900	03/06/2014	$0.77

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	STAPLES DIRECT	03/07/2014	$351.46
	JBR ENVIRONMENTAL	03/06/2014	$891.44
	STAPLES DIRECT	03/10/2014	$227.36
	SOUTHERN STATES COMMUNICA	03/10/2014	$65.00
	STAPLES DIRECT	03/11/2014	$201.80
	SOUTHWES 5262198734511	03/11/2014	$411.50
	SOUTHERN STATES COMMUNICA	03/11/2014	$65.00
	SOUTHERN STATES COMMUNICA	03/11/2014	$65.00
	CLEMSON COMPUTER ST	03/13/2014	$534.99
	UNITED 0167336072928	03/13/2014	$485.50
	PAYPAL ADORAMACAME	03/11/2014	$1.00
	PAYPAL ADORAMACAME	03/11/2014	$104.00
	USPS 45168006329807708	03/19/2014	$15.65
	APL APPLE ONLINE STORE	03/24/2014	$104.63
	APL APPLE ONLINE STORE	03/24/2014	$6.51
	APL APPLE ONLINE STORE	03/25/2014	$544.63
	SURVEY GIZMO	03/24/2014	$19.00
	B & H PHOTO-VIDEO.COM	03/25/2014	$157.72
	APL APPLE ONLINE STORE	03/26/2014	$319.93
	APL APPLE ONLINE STORE	03/26/2014	$319.93
	APL APPLE ONLINE STORE	03/26/2014	$319.93
	APL APPLE ONLINE STORE	03/26/2014	$319.93
	APL APPLE ONLINE STORE	03/26/2014	$13.91
	STAPLES DIRECT	03/28/2014	$77.89
			$8,358.08
JOSHUA BARNES	FRANCIS L DEAN & ASSOC	03/03/2014	$50.00
	JUSTARTIFAC	03/05/2014	$61.22
	DISCOUNTMUGS.COM	03/05/2014	$80.00
	CLEMSON-UNIV-BOOKS #4900	03/06/2014	$3.40
	DOLRTREE 2832 00028324	03/07/2014	$2.14
	WAL-MART #3222	03/07/2014	$83.15
	WAL-MART #3222	03/07/2014	$100.66
	WAL-MART #3222	03/07/2014	$105.56
	APCA	03/10/2014	$299.00
	APCA	03/10/2014	$2,290.00
	WAL-MART #3222	03/10/2014	$14.82
	WAL-MART #3222	03/13/2014	$31.12
	KOTISDESIGN	03/17/2014	$247.50
	APCA	03/17/2014	$39.00
	CUSTOMINK TSHIRTS	03/24/2014	$240.30
	FRANCIS L DEAN & ASSOC	03/24/2014	$50.00
	PLN PRICELINE HOTELS	03/25/2014	$1,752.96
	BI-LO GROCERY #5539	03/25/2014	$256.48
	FRANCIS L DEAN & ASSOC	03/24/2014	$50.00
	FRANCIS L DEAN & ASSOC	03/24/2014	$50.00
			$5,807.31

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Cardholder	Vendor Name	Purchase Date	Amount
JOVANNA KING	SPIRIT TELECOM	03/03/2014	$0.67
			$0.67
JOY ACREE MOSS	FORT-HILL-NG-BILL-PMNT	03/12/2014	$208.68
	BLUE RIDGE ELECTRIC COOP	03/12/2014	$242.07
	VZWRLSS APOCC VISB	03/12/2014	$4,761.91
	FORT-HILL-NG-BILL-PMNT	03/12/2014	$7,770.82
			$12,983.48
JOY RODATZ	DELTA AIR 0067350328741	02/28/2014	$567.50
	AGENT FEE 8900607967417	02/28/2014	$50.00
	PAYPAL AICHESRC14	03/04/2014	$100.00
	AGENT FEE 8900607967452	03/08/2014	$50.00
	DELTA AIR 0067350328809	03/08/2014	$577.50
	TOTALLY (866) 795-4657	03/12/2014	$197.34
	AMERICAN AI 0017359222486	03/18/2014	$485.50
	AGENT FEE 8900608053007	03/18/2014	$150.00
	AMERICAN AI 0017359222485	03/18/2014	$485.50
	AMERICAN AI 0017359222484	03/18/2014	$485.50
	CACHE CORPORATION	03/19/2014	$450.00
	CACHE CORPORATION	03/19/2014	$200.00
	SOCIETYOFPLASTICSENGIN	03/27/2014	$100.00
			$3,898.84
JOYCE S. BAKER	BI-LO GROCERY #5268	03/03/2014	$19.52
	BI-LO GROCERY #5268	03/04/2014	$22.11
	BI-LO GROCERY #5268	03/05/2014	$12.88
	CHESTER IGA 0039	03/05/2014	$4.19
	BI-LO GROCERY #5268	03/08/2014	$9.69
	BI-LO GROCERY #5268	03/10/2014	$34.26
	BI-LO GROCERY #5268	03/10/2014	$32.23
	BI-LO GROCERY #5268	03/10/2014	$25.21
	BI-LO GROCERY #5268	03/11/2014	$23.01
	WAL-MART #1603	03/12/2014	$12.91
	BI-LO GROCERY #5268	03/18/2014	$5.57
	BI-LO GROCERY #5268	03/24/2014	$3.17
	BI-LO GROCERY #5268	03/24/2014	$7.83
	BI-LO GROCERY #5268	03/26/2014	$38.60
			$251.18
JUAN BAEZA MIGUELES	EMBASSY SUITES JAX	03/24/2014	$390.98
	EMBASSY SUITES JAX	03/24/2014	$390.98
	EMBASSY SUITES JAX	03/24/2014	$390.98
			$1,172.94
JUANG HORNG CHONG	LOWES #01120	03/10/2014	$164.87
			$164.87
JUDIE HOLT	INGLES MARKETS #17	02/27/2014	$13.13
	INGLES MARKETS #17	03/07/2014	$17.02

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Cardholder	Vendor Name	Purchase Date	Amount
JUDIE HOLT	INGLES MARKETS #17	03/14/2014	$7.26
	INGLES MARKETS #17	03/24/2014	$7.29
			$44.70
JUDY PILGRIM	STAPLES 00108779	03/04/2014	$34.23
	STAPLES 00118976	03/10/2014	$21.19
	SYX TIGERDIRECT.COM	03/30/2014	$69.49
			$124.91
JULIA FRUGOLI	TFS FISHER SCI ATL	03/06/2014	$79.13
	INTEGRATED DNA TECH	03/06/2014	$56.71
	VWR INTERNATIONAL INC	03/13/2014	$107.22
	VWR INTERNATIONAL INC	03/13/2014	$225.32
	TFS FISHERSCI ECOM ATL	03/13/2014	$58.91
	TFS FISHERSCI ECOM ATL	03/15/2014	$105.93
	VWR INTERNATIONAL INC	03/15/2014	$39.57
	INTEGRATED DNA TECH	03/20/2014	$43.60
	VWR INTERNATIONAL INC	03/21/2014	$35.16
	VWR INTERNATIONAL INC	03/21/2014	$42.89
	TFS FISHERSCI ECOM ATL	03/25/2014	$46.01
	TFS FISHER SCI HUS	03/28/2014	$79.13
			$919.58
JULIE JONES	USAIRWAYS 0372348173954	02/28/2014	$552.00
	USAIRWAYS 0372348707547	03/04/2014	$428.50
	CEC	03/06/2014	$460.00
	CEC	03/07/2014	$230.00
	USAIRWAYS 0372349095536	03/07/2014	$680.50
	USAIRWAYS 0372349024744	03/06/2014	$428.50
	USAIRWAYS 0372349024745	03/06/2014	$428.50
	IDENTITY ONE TO ONE LLC	03/20/2014	$88.69
	PRO ED INC	03/26/2014	$195.36
			$3,492.05
JULIE NORTHCUTT	WAL-MART #0631	02/28/2014	$34.68
	WAL-MART #3222	03/02/2014	$15.75
	OFFICE DEPOT #1214	03/04/2014	$143.08
	Amazon.com	03/14/2014	$22.25
	TFS FISHERSCI ECOM ATL	03/15/2014	$159.62
	ASSNFOODDRUGOFF	03/17/2014	$630.00
	ASSNFOODDRUGOFF	03/17/2014	$560.00
			$1,565.38
JUNE BROCK-CARROLL	CARHARTT	03/27/2014	$308.16
			$308.16
JUSTIN DURHAM	FAIRFIELD INNS & SUITES	02/28/2014	$500.00
	AMC MUSIC LLC	02/27/2014	$312.84
	FAIRFIELD INNS & SUITES	02/28/2014	$2,000.00
	FAIRFIELD INNS & SUITES	02/28/2014	$331.04

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN DURHAM	SQ BEETHOVEN & COMPANY	03/08/2014	$40.31
	STAGE ACCENTS	03/20/2014	$624.61
	STAGE ACCENTS	03/26/2014	$125.00
	STAGE ACCENTS	03/26/2014	$251.00
			$4,184.80
KAREN A TANKERSLEY	VWR INTERNATIONAL INC	03/04/2014	$51.09
			$51.09
KAREN B GIBSON	ACUHO-I	03/20/2014	$560.00
			$560.00
KAREN FRANKLIN	USPS.COM CLICK66100611	02/28/2014	$5.05
	Amazon.com	03/19/2014	$141.09
	SOCIETY FOR NUTRITION EDU	03/18/2014	$55.00
			$201.14
KAREN L ADDIS	THE UPS STORE 3497	03/05/2014	$20.84
	CLEMSON-UNIV-BOOKS #4900	03/19/2014	$14.39
			$35.23
KAREN LANNING	DRI WWW.ELEMENT5.INFO	03/03/2014	$265.00
	Amazon.com	03/05/2014	$124.95
	AMAZON MKTPLACE PMTS	03/05/2014	$34.31
	VZWRLSS IVR VB	03/05/2014	$180.10
	DELTA AIR 0062353760081	03/06/2014	$1,496.60
	XEROX CORPORATION/RBO	03/06/2014	$7.24
	HUMBOLDT MFG CO	03/05/2014	$197.91
	ARTECH HOUSE	03/07/2014	$104.00
	SOUTHFACE ENERGY INSTI	03/07/2014	$179.00
	IEEE PRODUCTS & SERVICES	03/07/2014	$224.00
	Amazon.com	03/07/2014	$239.42
	SOUTHFACE ENERGY INSTI	03/06/2014	$179.00
	UPS 0000F66R15	03/09/2014	$9.38
	AMERICAN WATERWORKS	03/05/2014	$134.00
	FEDEX 798103076770	03/08/2014	$4.96
	ASME	03/12/2014	$600.00
	FEDEX 839872057859	03/11/2014	$6.74
	FEDEX 798149138650	03/11/2014	$6.74
	AMERICAN CONCRETE INSTIT	03/12/2014	$1,555.00
	Amazon.com	03/13/2014	$32.49
	Amazon.com	03/13/2014	$18.91
	PAYPAL OSHSTENCILS	03/17/2014	$9.20
	ADOBE SYSTEMS, INC.	03/16/2014	$29.99
	OSHPARK.COM	03/17/2014	$100.40
	MOUSER ELECTRONICS DIS	03/17/2014	$26.49
	Amazon Services-Kindle	03/18/2014	$6.15
	PAYPAL ADAFRUITIND	03/18/2014	$269.40
	PAYPAL SUNDANCESOL	03/18/2014	$77.60
	ABERNETHY BECK INC	03/19/2014	$511.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	FEDEX 849380002354	03/19/2014	$8.87
	DIGICEL-EZETOP TOPUP	03/24/2014	$29.10
	DIGICEL-EZETOP TOPUP	03/24/2014	$29.10
	SQUARESPACE INC.	03/28/2014	$106.19
	DAVIS BUSINESS SYSTEMS IN	03/27/2014	$55.64
	MICHIGAN STATE UNIVERSIT	03/28/2014	$580.00
	APL APPLE ONLINE STORE	03/29/2014	$84.53
	ASME	03/29/2014	$225.00
	ASME	03/29/2014	$225.00
			$7,973.41
KARISSA R ULMER	THE HOME DEPOT 1115	03/05/2014	$40.15
	QUILL CORPORATION	03/17/2014	$25.91
	ORIENTAL TRADING CO	03/19/2014	$49.74
	ATT BILL PAYMENT	03/26/2014	$149.84
	QUILL CORPORATION	03/27/2014	$294.81
			$560.45
KATEY REEVES	PAYPAL CLEMSONPRIN	03/07/2014	$40.66
	STAPLES 00118976	03/10/2014	$25.72
	STAPLES 00111807	03/10/2014	$40.05
	USAIRWAYS 0372350764487	03/19/2014	$472.50
	DELTA AIR 0062355755320	03/24/2014	$354.00
	DELTA AIR 0062355520797	03/27/2014	$1,080.00
			$2,012.93
KATHERINE BLACK	CROSSBROWSERTESTING COM L	03/20/2014	$199.95
			$199.95
KATHERINE L CASON	AT&T DATA	03/02/2014	$50.00
	AT&T DATA	03/10/2014	$50.00
	Amazon.com	03/12/2014	$131.14
	Amazon.com	03/18/2014	$38.53
	DROPBOX	03/25/2014	$99.00
	VZWRLSS APOCC VISE	03/27/2014	$90.24
	SOUTH CAROLINA DI00 OF 00	03/28/2014	$80.00
			$538.91
KATHERINE RUSS	CLEMSON COMPUTER ST	02/28/2014	$620.54
	VZWRLSS APOCC VISB	03/01/2014	$38.09
	FRIGIDAIRE FILTER/ITEM	03/04/2014	$56.12
	SANDY SPRINGS WATER	03/06/2014	$62.58
	Amazon Services-Kindle	03/11/2014	$11.98
	USPS 45168006329807708	03/10/2014	$5.85
	VZWRLSS APOCC VISB	03/29/2014	$38.01
			$833.17
KATHERINE VINSON	JERRY CAIN AUTO	02/28/2014	$489.55
	DMI DELL SM BUS	03/03/2014	$481.79
	KYOCERA DOCUMENT SOLUTION	02/27/2014	$315.94

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	TWIN LAKES RV	02/28/2014	$225.00
	TRI-COUNTY ACE BLDRS S	03/04/2014	$64.24
	ADVANCE AUTO PARTS #5360	03/03/2014	$77.40
	SIRCHIE FINGER PRINT LABO	02/28/2014	$77.00
	PENDLETON TIRE COMPANY	03/07/2014	$191.03
	PENDLETON TIRE COMPANY	03/07/2014	$869.52
	THE UPS STORE 3497	03/10/2014	$16.75
	PENDLETON TIRE COMPANY	03/11/2014	$207.46
	PENDLETON TIRE COMPANY	03/11/2014	$142.46
	CLEMSON AUTOMOTIVE SERVIC	03/11/2014	$330.08
	PI PRESIDIO	03/12/2014	$188.32
	SOUTH CAROLINA LAW ENFORC	03/11/2014	$25.00
	PENDLETON TIRE COMPANY	03/12/2014	$207.46
	WAL-MART #3222	03/13/2014	$155.65
	CLEMSON AUTOMOTIVE SERVIC	03/13/2014	$425.89
	NATIONAL BUS SALES & LEAS	03/12/2014	$317.31
	BEST CHEVROLET	03/12/2014	$191.49
	ADVANCE AUTO PARTS #5360	03/13/2014	$10.79
	COMMUNICATION SERVICE CEN	03/18/2014	$1,008.10
	STANDARD REGISTER COMPANY	03/18/2014	$1,609.43
	INT MERUS REFRESHMENT SER	03/18/2014	$31.03
	ACTION AUTOMOTIVE	03/18/2014	$31.23
	MODERN CLEANERS	03/18/2014	$160.71
	OFFICEMAX CT IN#068705	03/17/2014	$306.34
	CANINE CONSULTANTS INC	03/18/2014	$1,250.00
	PREMIER AUTO WASH	03/18/2014	$346.50
	VZWRLSS IVR VB	03/19/2014	$427.11
	CLEMSON AUTOMOTIVE SERVIC	03/19/2014	$137.68
	SCLEOA	03/19/2014	$25.00
	ANDERSON NAPA AUTO PARTS	03/18/2014	$71.82
	JERRY CAIN AUTO	03/18/2014	$489.55
	LOWES #03071	03/24/2014	$49.74
	RAD SYSTEMS	03/18/2014	$69.00
	LOWES #03071	03/24/2014	$29.89
	DESIGN LAB GREENVILLE	03/24/2014	$286.52
	CLEMSON AUTOMOTIVE SERVIC	03/26/2014	$953.55
	WAL-MART #3222	03/26/2014	$31.63
	MOTOROLA, INC. - ONLINE	03/26/2014	$171.08
			$12,496.04
KATHLEEN A. LEYLEK	UPS 1ZVW51583597416021	03/02/2014	$40.58
	FEDEX 454176991	03/01/2014	$11.65
	FGP INTERNATIONAL	02/28/2014	$592.08
	BATTERY JUNCTION	03/04/2014	$32.47
	BRANDEDITEMS, INC.	03/03/2014	$565.47
	ACO MEDICAL SUPPLY INC	03/05/2014	$270.10
	FEDEX 454579282	03/05/2014	$4.72

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	NPDB NPDB.HRSA.GOV	03/06/2014	$19.00
	FEDEX 454677674	03/06/2014	$4.72
	MANPOWER	03/06/2014	$343.00
	FEDEX 454789365	03/08/2014	$4.72
	AMA PROFILES	03/06/2014	$48.00
	ACO MEDICAL SUPPLY INC	03/07/2014	$33.21
	VZWRLSS APOCC VISB	03/10/2014	$74.28
	ACO MEDICAL SUPPLY INC	03/11/2014	$26.01
	FEDEX 455295665	03/13/2014	$4.72
	NPDB NPDB.HRSA.GOV	03/13/2014	$19.00
	PREVENTION RESEARC	03/13/2014	$1,000.00
	AMA PROFILES	03/13/2014	$17.00
	ACO MEDICAL SUPPLY INC	03/14/2014	$298.20
	FGP INTERNATIONAL	03/14/2014	$1,093.88
	FEDEX 455727623	03/18/2014	$4.72
	FEDEX 455917898	03/20/2014	$4.72
	FGP INTERNATIONAL	03/21/2014	$1,101.52
	FEDEX 456441261	03/26/2014	$4.72
	MOORE MEDICAL LLC	03/28/2014	$116.36
	ACO MEDICAL SUPPLY INC	03/28/2014	$181.29
	KYOCERA DOCUMENT SOLUTION	03/28/2014	$139.23
	KYOCERA DOCUMENT SOLUTION	03/28/2014	$1,018.20
	FEDEX 456663968	03/29/2014	$4.72
			$7,078.29
KATHLEEN J. BRIDGES	LOWES #03071	03/07/2014	$330.97
	LOWES #03071	03/12/2014	$58.74
	LOWES #03071	03/12/2014	$177.96
	TRI-COUNTY ACE BLDRS S	03/13/2014	$2.94
	TRI-COUNTY ACE BLDRS S	03/13/2014	$601.13
	VZWRLSS PRPAY AUTOPAY	03/17/2014	$20.00
	ML IRRIGATION SYSTEMS, IN	03/22/2014	$790.00
	LOWES #03071	03/26/2014	$13.10
	LOWES #03071	03/26/2014	$120.33
			$2,115.17
KATHRYN BLACK	SURVEYMONKEY.COM	03/08/2014	$19.95
	NACADA	03/08/2014	$140.00
	OWW ORBITZ.COM	03/27/2014	$6.99
	DELTA AIR 0067337240608	03/27/2014	$374.00
			$540.94
KATHRYN WESLEY	REI MATTHEW BENDER &CO	02/28/2014	$475.43
	CHICAGO BOOKS & JOU	02/27/2014	$85.65
	AMERICAN INSTITUTE OF AR	03/06/2014	$100.00
	SMP HOLT FSG PALGRAVE	03/10/2014	$318.73
	GREY HOUSE PUBLISHING	03/11/2014	$295.00
	VALUE LINE PUBLISHING	03/14/2014	$950.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN WESLEY	VALUE LINE PUBLISHING	03/17/2014	$289.00
	TCD TTA-RESEARCH &CPE	03/18/2014	$166.72
	US PHARMACOPEIAL CONV	03/20/2014	$850.00
	ASSOCIATED UNIV PRESS	03/25/2014	$55.00
	AIM CLEAN EATING SUB	03/25/2014	$34.97
			$3,620.50
KATHY HEADLEY	DELTA AIR 0062354003960	03/13/2014	$378.50
	DELTA AIR 0062354217508	03/20/2014	$473.50
	NTL COUNCL OF UNIV RSRCH	03/26/2014	$175.00
	NTL COUNCL OF UNIV RSRCH	03/28/2014	$175.00
			$1,202.00
KATHY P MOORE	TFS FISHERSCI ECOM ATL	02/28/2014	$206.43
	UPS 000057RW02	03/02/2014	$7.20
	TFS FISHER SCI ATL	03/01/2014	$1,234.59
	AGVISE LABORATORIES	03/07/2014	$2,111.07
	UPS 000057RW02	03/09/2014	$43.20
	UNISOURCE-SOUTHWEST	03/19/2014	$2,353.68
	UPS 000057RW02	03/23/2014	$28.80
	TFS FISHERSCI ECOM ATL	03/21/2014	$1,073.37
	ELEMENTAR AMERICAS INC	03/25/2014	$487.31
	HIGH PURITY STANDARDS	03/27/2014	$436.03
	TFS FISHERSCI ECOM ATL	03/27/2014	$454.51
	TFS FISHERSCI ECOM ATL	03/29/2014	$1,294.30
	UPS 000057RW02	03/30/2014	$7.20
			$9,737.69
KATHY WOODARD	VZWRLSS APOCC VISB	03/18/2014	$38.01
			$38.01
KATIE GIACALONE	MUNICIPAL ASSOC OF SC	03/11/2014	$175.00
	SQ FOCUS POLY INC. (BARK	03/28/2014	$77.50
	WADAYANEED	03/28/2014	$513.36
			$765.86
KAY COOKSEY	SURVEYMONKEY.COM	03/02/2014	$204.00
	SURVEYMONKEY.COM	03/04/2014	$24.00
	VWR INTERNATIONAL INC	03/05/2014	$18.79
	INGLES MARKETS #53	03/03/2014	$32.07
	INGLES MARKETS #53	03/06/2014	$61.89
	VWR INTERNATIONAL INC	03/15/2014	$46.50
	HYATT ALBUQUERQUE	03/14/2014	$313.98
	HYATT ALBUQUERQUE	03/14/2014	$313.82
	VWR INTERNATIONAL INC	03/15/2014	$78.51
	VWR INTERNATIONAL INC	03/19/2014	$49.18
	PUBLIX SUPERMARKETS #1379	03/24/2014	$26.40
	WAL-MART #3222	03/24/2014	$5.21
	WAL-MART #3222	03/23/2014	$11.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,185.97
KEITH JONES	AMAZON MKTPLACE PMTS	02/28/2014	$95.48
	AMAZON MKTPLACE PMTS	03/03/2014	$10.69
	AMAZON MKTPLACE PMTS	03/04/2014	$32.07
	Amazon.com	03/06/2014	$288.00
	CLEMSON COMPUTER ST	03/11/2014	$13.86
	WWW.NEWEGG.COM	03/20/2014	$154.95
	WWW.NEWEGG.COM	03/20/2014	$16.98
			$612.03
KELLIE MARLATT	UPS 00008827YY	03/02/2014	$21.19
	UNITED 0162399491395	03/04/2014	$274.50
	CASE - MAIN	03/05/2014	$840.00
	AMAZON MKTPLACE PMTS	03/20/2014	$49.46
			$1,185.15
KELLY ATOR	ARC SERVICES/TRAINING	03/05/2014	$252.45
			$252.45
KELLY L WILLIAMS	MANSION	03/12/2014	$371.88
	WORKOUT HEALTHY	03/13/2014	$123.44
	REPUBLIC SERVICES TRASH	03/27/2014	$100.98
			$596.30
KELLY M HOWINGTON	MEAT PROCESSING PRODUCTS	03/03/2014	$548.94
	WAL-MART #1017	03/06/2014	$74.52
	LOWES #00626	03/07/2014	$78.79
	J AND J LAKESIDE MARINA	03/08/2014	$48.50
	WAL-MART #1017	03/07/2014	$150.57
	WAL-MART #1017	03/10/2014	$48.84
	WAL-MART #1017	03/12/2014	$37.56
	WAL-MART #1017	03/19/2014	$27.52
	AT&T BILL PAYMENT	03/22/2014	$410.59
	WALLYS HARDWARE	03/27/2014	$50.76
			$1,476.59
KELLY P LEWIS	ML IRRIGATION SYSTEMS, IN	02/28/2014	$134.49
	LOWES #00728	03/07/2014	$85.09
	TRI-COUNTY ACE BLDRS S	03/08/2014	$7.25
	LOWES #03071	03/10/2014	$10.00
	SIGMA ALDRICH US	03/10/2014	$173.61
	TRI-COUNTY ACE BLDRS S	03/11/2014	$5.69
	CAMPBELL SCIENTIFIC INC	03/19/2014	$206.92
	TRI-COUNTY ACE BLDRS S	03/30/2014	$48.70
	LOWES #03071	03/30/2014	$8.52
	LOWES #03071	03/30/2014	$73.20
			$753.47
KENDALL KIRK	SURVEILLENT LLC	03/04/2014	$257.99
	LOWES #03071	03/07/2014	$55.95

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	ANDERSON NAPA AUTO PARTS	03/07/2014	$194.91
	PAYPAL BESTEK	03/17/2014	$51.98
	PAYPAL BOOKERJ	03/17/2014	$29.97
	FLOWSCOM	03/18/2014	$40.45
	PHIDGETS INC	03/18/2014	$408.30
	RUGGED COMPUTING	03/18/2014	$393.74
	EAGLE CARPORTS INC	03/19/2014	$2,489.62
	PHIDGETS INC	03/20/2014	$173.93
	GEMS SENSORS INC	03/25/2014	$512.01
			$4,608.85
KENNA SAWDEY	ZAZZLE.COM.AU AUD	02/28/2014	$31.59
	PAYPAL ENCHANTEDEX	02/28/2014	$24.00
	BED BATH & BEYOND #651	03/07/2014	$59.90
	ANDERSON INDEPENDENT	03/10/2014	$9.99
	SAMS INTERNET	03/10/2014	$60.86
	THE LIBRARY STORE	03/12/2014	$328.38
	GAN 1120GRNVILLENEWCIR	03/15/2014	$22.00
	MICHAELS STORES 1585	03/27/2014	$68.57
			$605.29
KENNETH A CHRISTENSEN	GOLD BIOTECHNOLOGY INC	02/28/2014	$48.00
	OPERON BIOTECHNOLOGIES I	03/07/2014	$20.12
	Amazon.com	03/19/2014	$36.09
			$104.21
KENNETH W MOORE	CINTAS 216	03/05/2014	$28.13
	BI-LO GROCERY #5539	03/06/2014	$88.92
	PUBLIX SUPERMARKETS #1379	03/13/2014	$3.37
	CINTAS 216	03/27/2014	$28.13
	ENTERPRISE RENT-A-CAR	03/30/2014	$451.49
	USITT	03/28/2014	$34.64
			$634.68
KERRY S SMITH	VANDERHORST	02/28/2014	$118.31
	VWR INTERNATIONAL INC	03/06/2014	$252.17
	VWR INTERNATIONAL INC	03/08/2014	$233.20
	INTEGRATED DNA TECH	03/13/2014	$73.30
	VWR INTERNATIONAL INC	03/19/2014	$11.13
	FEDEX 455890699	03/19/2014	$22.84
	TFS FISHER SCI HUS	03/22/2014	$63.84
	CADMUS JOURNAL SERVICES	03/26/2014	$469.00
			$1,243.79
KEVIN DALE LAYFIELD	B & H PHOTO-VIDEO.COM	03/07/2014	$35.60
	DMS VISA INTERNATIONAL	03/12/2014	$299.11
	SHI CORP	03/18/2014	$150.07
	DELTA AIR 0067337146289	03/26/2014	$1,059.24
	LYNDA.COM	03/27/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,569.02
KEVIN DELORENZO	USPS 45906004808223885	03/14/2014	$3.08
	USPS 45906004808223885	03/25/2014	$5.80
			$8.88
KEVIN G. CHRISTENBURY	WAL-MART #0396	03/05/2014	$8.65
	LOWES #03071	03/07/2014	$26.77
	BRIDGEWAY SOLUTIONS	03/11/2014	$175.00
	NAFECO - INTERNET	03/11/2014	$876.13
	ANDERSON FIRE AND SAFETY	03/11/2014	$657.72
	VZWRLSS IVR VB	03/12/2014	$329.34
	VERIZON WRLS 594501	03/12/2014	$50.53
	LLR-FIRE ACADEMY	03/13/2014	$60.00
	LLR-FIRE ACADEMY	03/13/2014	$25.00
	LLR-FIRE ACADEMY	03/13/2014	$5.00
	LLR-FIRE ACADEMY	03/13/2014	$5.00
	LLR-FIRE ACADEMY	03/13/2014	$5.00
	WALLYS FIRE AND SAFETY	03/24/2014	$485.78
	DESIGN LAB GREENVILLE	03/24/2014	$502.14
	WEST SHORE SERVICES INC	03/26/2014	$2,100.00
	ANDERSON FORD PARTS/SERV	03/26/2014	$396.09
	MOTOROLA, INC. - ONLINE	03/26/2014	$631.09
	LLR-FIRE ACADEMY	03/25/2014	$10.00
	LLR-FIRE ACADEMY	03/25/2014	$10.00
			$6,359.24
KEVIN M MCKENZIE	THE ESCAL INSTITUTE	03/11/2014	$4,670.00
			$4,670.00
KIM PHILLIPS	PHONEUNLOCK	03/01/2014	$79.99
	JOBTARGET LLC	03/05/2014	$1,894.00
	DELTA AIR 0067350328776	03/05/2014	$821.50
	AGENT FEE 8900607967433	03/05/2014	$50.00
	USAIRWAYS 0377350328805	03/07/2014	$680.50
	AGENT FEE 8900607967448	03/07/2014	$50.00
	IPN/PAYMENTNETWORK	03/10/2014	$1,002.82
	IPN/PAYMENTNETWORK	03/18/2014	$989.63
	BUDDY RC	03/21/2014	$132.52
	IPN/PAYMENTNETWORK	03/24/2014	$976.43
	LUFTHANSA 2207391993806	03/24/2014	$1,488.50
			$8,165.89
KIMBERLY A. BAKER	VZWRLSS PRPAY AUTOPAY	03/12/2014	$30.00
	SOUTH CAROLINA DI00 OF 00	03/14/2014	$170.00
	ACADEMY - CDR	03/26/2014	$300.00
			$500.00
KIMBERLY A. COUNTS	NELSON PRINTING	03/03/2014	$455.71
	IDEXX DISTRIBUTION INC	03/18/2014	$81.86

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. COUNTS	IDEXX DISTRIBUTION INC	03/18/2014	$651.89
	PUBLIX #1145	03/23/2014	$4.97
	STAPLES 00108282	03/21/2014	$129.59
	LOWES #00661	03/24/2014	$15.22
	NELSON PRINTING	03/24/2014	$210.49
			$1,549.73
KIMBERLY COLLINS	INST FOOD TECHNOLGST	02/28/2014	$205.00
	CLEMSON-UNIV-BOOKS #4900	03/27/2014	$22.31
			$227.31
KIMBERLY DAWN ARP	UPS 0000704571	03/23/2014	$4.94
			$4.94
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	03/22/2014	$82.77
	TFS FISHERSCI ECOM ATL	03/22/2014	$149.45
			$232.22
KRISTEN DAVIS WELCH	AT&T DATA	02/28/2014	$30.00
	PUBLIX #543	03/27/2014	$16.18
			$46.18
KRISTIN COSENS	WAL-MART #3222	03/10/2014	$62.30
			$62.30
KRISTIN LENOX	USPS 45606004629805157	03/14/2014	$76.00
			$76.00
KRISTINE VERNON	APPERSON	03/04/2014	$664.33
	LARSEN'S AWARD RIBBONS	03/10/2014	$25.00
	ACADEMIC REGALIA	03/20/2014	$1,121.95
	HOTEL AIKEN	03/30/2014	$915.75
			$2,727.03
KSENIJA GASIC	AMER SOC FOR HORT SCIENCE	03/11/2014	$25.00
	USAIRWAYS 0377335739333	03/10/2014	$284.50
	USAIRWAYS 0377335739334	03/10/2014	$284.50
	AMERICAN SOCIETY FOR HORT	03/10/2014	$675.00
	AMER SOC FOR HORT SCIENCE	03/14/2014	$25.00
	ISHS	03/17/2014	$60.00
	PRESSLEY AUTO SERVICE	03/25/2014	$72.55
	NEW ENGLAND BIOLABS INC	03/28/2014	$516.00
			$1,942.55
L RAY HUBBARD JR	NSG GALETON GLOVES	03/05/2014	$293.47
	TRI-COUNTY ACE BLDRS S	03/05/2014	$2.07
	FOOTHILLS ELECTRICAL SERV	03/13/2014	$750.00
	TRI-COUNTY ACE BLDRS S	03/13/2014	$6.74
	SYDELL INC	03/13/2014	$1,408.00
	TRI-COUNTY ACE BLDRS S	03/15/2014	$72.64
	TRI-COUNTY ACE BLDRS S	03/14/2014	$63.87
	BLACK ELECTRICAL SUPPLY I	03/24/2014	$412.98

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Cardholder	Vendor Name	Purchase Date	Amount
L RAY HUBBARD JR	FOOTHILLS ELECTRICAL SERV	03/28/2014	$988.00
			$3,997.77
LAMAR DURHAM	TW METALS	02/28/2014	$432.00
	TW METALS	02/28/2014	$375.00
	TRI-COUNTY ACE BLDRS S	03/04/2014	$4.17
			$811.17
LAMBERT MCCARTY	SKYPE COMMUNICATIO	03/03/2014	$9.99
	USAIRWAYS 0377350328799	03/07/2014	$614.50
	AGENT FEE 8900607967443	03/07/2014	$50.00
	USAIRWAYS 0377359222536	03/28/2014	$554.50
	AGENT FEE 8900608160449	03/28/2014	$50.00
			$1,278.99
LANA J TIETJEN	ATT CONS PHONE PMT	03/26/2014	$54.64
			$54.64
LANCE E. BEECHER	LOWES #03071	03/05/2014	$21.81
	AMAZON MKTPLACE PMTS	03/05/2014	$105.05
	THE HOME DEPOT #1130	03/05/2014	$167.13
	AMAZON MKTPLACE PMTS	03/06/2014	$21.00
	AMAZON MKTPLACE PMTS	03/07/2014	$54.31
	GRIFF'S FARM AND H	03/10/2014	$20.67
	PETSMART INC 1089	03/11/2014	$71.47
	TRI-COUNTY ACE BLDRS S	03/13/2014	$44.30
	TRI-COUNTY ACE BLDRS S	03/15/2014	$66.34
	NUTS.COM, INC.	03/18/2014	$139.11
	TRI-COUNTY ACE BLDRS S	03/21/2014	$115.15
	ADVANCE AUTO PARTS #5360	03/20/2014	$138.94
	TRI-COUNTY ACE BLDRS S	03/21/2014	$25.92
	Amazon.com	03/26/2014	$109.48
	HARBOR FREIGHT TOOLS 96	03/26/2014	$464.49
			$1,565.17
LANDIS A. HIERS	AMERICAN ANGUS ASSOC	02/28/2014	$130.00
	MWI VETERINARY SUPPLY CO	03/19/2014	$1,268.18
	TYLER BROTHERS	03/28/2014	$500.01
			$1,898.19
LARRY DOOLEY	ALIVECOR	03/03/2014	$199.00
	Amazon.com	03/05/2014	$20.12
	Amazon.com	03/08/2014	$20.61
			$239.73
LAWRENCE R ALLEN	USAIRWAYS 0372349591391	03/11/2014	$362.50
	AMAZON MKTPLACE PMTS	03/17/2014	$53.99
	AMAZON MKTPLACE PMTS	03/17/2014	$37.50
			$453.99
LAXMIKANT V SARAF	FEDEX 798097156095	03/06/2014	$17.93
	FEDEX 798161705596	03/13/2014	$4.96

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Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	FEDEX 798251548860	03/20/2014	$5.66
	FEDEX 798308428696	03/26/2014	$5.66
			$34.21
LEAH GREGORY	TFS FISHERSCI ECOM ATL	03/08/2014	$86.28
	AGILENTTECHNOLOGIES	03/13/2014	$185.61
	WAL-MART #0625	03/19/2014	$33.51
	TFS FISHERSCI ECOM ATL	03/20/2014	$208.42
	SEARS.COM 9300	03/25/2014	$1,311.92
	TFS FISHERSCI ECOM ATL	03/28/2014	$588.35
			$2,414.09
LEASA A. EVINGER	MICHAELS STORES 1585	03/02/2014	$12.72
	SUPERSHUTTLE EXECUCARBWI	03/03/2014	$29.00
	WAL-MART #1658	03/08/2014	$7.39
	WAL-MART #3222	03/06/2014	$41.34
			$90.45
LEE A CRANDALL	STAMPS.COM	03/01/2014	$15.99
	SOUTHEAST TRANSPORTATI	02/28/2014	$85.00
	SOUTHEAST TRANSPORTATI	02/27/2014	$85.00
	SOUTHEAST TRANSPORTATI	03/04/2014	$135.00
	SOUTHEAST TRANSPORTATI	03/05/2014	$85.00
	AMAZON MKTPLACE PMTS	03/07/2014	$33.99
	AMERICANCOU	03/10/2014	$1,975.00
	DELTA AIR 0067388344271	03/10/2014	$223.50
	MOORE MEDICAL LLC	03/11/2014	$643.18
	FEDEX 455209650	03/12/2014	$9.26
	THE JAMES F MARTIN INN	03/10/2014	$659.34
	CAMPUS COPY SHOP	03/24/2014	$176.98
	KYOCERA DOCUMENT SOLUTION	03/25/2014	$1,062.46
	IN RALPH'S TROPHY SHOP	03/28/2014	$170.93
			$5,360.63
LEE DAVIS	SAE INTERNATIONAL	02/28/2014	$83.00
			$83.00
LEE GALLOWAY	USPS 45294095519802925	02/28/2014	$1.19
	USPS 45294095519802925	03/10/2014	$5.60
	USPS 45294095519802925	03/14/2014	$5.60
	USPS 45294095519802925	03/20/2014	$5.80
	USPS 45294095519802925	03/27/2014	$5.60
			$23.79
LEE MORRISSEY	DELTA AIR 0060186452096	03/03/2014	$69.00
	DELTA AIR 0062353083506	03/03/2014	$1,601.40
	DELTA AIR 0060186452097	03/03/2014	$59.00
	AMAZON MKTPLACE PMTS	03/04/2014	$14.99
	AMAZON MKTPLACE PMTS	03/05/2014	$97.99
	AMAZON MKTPLACE PMTS	03/05/2014	$275.93

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Cardholder	Vendor Name	Purchase Date	Amount
LEE MORRISSEY	OWW ORBITZ.COM	03/10/2014	$6.99
	ALASKA AIR 0277335740295	03/10/2014	$878.50
	NACADA	03/12/2014	$140.00
	USAIRWAYS 0377402799477	03/13/2014	$606.50
	DELTA AIR 0062354166947	03/19/2014	$1,944.70
	DELTA AIR 0060187839477	03/19/2014	$69.00
			$5,764.00
LEIGH ANNE CLARK	FEDEX 802632393171	03/01/2014	$12.67
	MEDICAL PACKAGING CORP	03/03/2014	$362.26
	FEDEX 868152664017	03/05/2014	$14.27
	FEDEX 798072492250	03/05/2014	$6.02
	VWR INTERNATIONAL INC	03/06/2014	$99.70
	FEDEX 804547682175	03/08/2014	$7.64
	TFS FISHERSCI ECOM ATL	03/08/2014	$140.49
	NEW ENGLAND BIOLABS INC	03/14/2014	$214.00
	PIPETTE CALIBRTN SPE	03/19/2014	$307.00
	FEDEX 798195707601	03/19/2014	$13.54
	INTEGRATED DNA TECH	03/19/2014	$63.40
	TFS FISHERSCI ECOM ATL	03/21/2014	$268.16
	NEW ENGLAND BIOLABS INC	03/25/2014	$149.00
	FEDEX 876250092729	03/27/2014	$15.01
	INTEGRATED DNA TECH	03/27/2014	$86.24
	VWR INTERNATIONAL INC	03/29/2014	$390.98
			$2,150.38
LEIGH DODSON	VZWRLSS APOCC VISB	03/18/2014	$114.03
	MRA REGISTRATION	03/20/2014	$425.00
	CONTROLLED ENVIRONMENTS	03/24/2014	$243.53
	LOWES #03071	03/24/2014	$435.04
	STAPLES 00118976	03/25/2014	$59.08
			$1,276.68
LEIGH WALKER	FORDS TIRE AND AUTOMOTIVE	03/03/2014	$30.00
	CLICK2MAIL	03/05/2014	$353.28
	CLICK2MAIL	03/05/2014	$420.39
	ATT BILL PAYMENT	03/06/2014	$176.01
	SPIRIT TELECOM	03/05/2014	$1.10
	PSA SHOPPING MALL	03/12/2014	$14.00
	FORDS TIRE AND AUTOMOTIVE	03/14/2014	$60.07
	WAL-MART #0616	03/17/2014	$19.23
	AMERICAN PEANUT RESEARCH	03/26/2014	$100.00
	WAL-MART #0616	03/27/2014	$84.98
	NATIONAL 4-H COUNCIL SUPP	03/28/2014	$83.52
	WAL-MART #0616	03/30/2014	$31.85
			$1,374.43
LEON E. WILES	OU CCE REG WEB	03/12/2014	$650.00
	Amazon.com	03/13/2014	$21.77

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Cardholder	Vendor Name	Purchase Date	Amount
LEON E. WILES	OSU DIVERSITY& INCLUSION	03/14/2014	$205.00
	DELTA AIR 0062354583041	03/19/2014	$201.50
	COLLEGEBOARD PRODUCTS	03/26/2014	$375.00
			$1,453.27
LEROY S. ADAMS	GAN 1120GRNVILLENEWCIR	03/06/2014	$15.96
	UPS 000024146F	03/16/2014	$13.97
	RMS - CLEMSON PRINT CENT	03/18/2014	$48.15
			$78.08
LESLIE E CONRAD	WWW.CVS.COM	03/09/2014	$5.08
	SHERWIN WILLIAMS #2658	03/10/2014	$505.53
	SIGNATURE RESEARCH INC	03/19/2014	$880.00
	ENTERPRISE RENT-A-CAR	03/26/2014	$92.18
	LOWES #03071	03/27/2014	$26.81
	WWW.CVS.COM	03/30/2014	$5.49
			$1,515.09
LESLIE GODFREY	USPS 45181295519800374	03/17/2014	$5.60
			$5.60
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	03/01/2014	$381.01
	TFS FISHERSCI ECOM ATL	03/01/2014	$232.64
	TFS FISHERSCI ECOM ATL	02/28/2014	$74.64
	VWR INTERNATIONAL INC	03/06/2014	$162.62
	TFS FISHERSCI ECOM ATL	03/08/2014	$78.11
	PAYPAL SPRIXI.COM	03/07/2014	$4.68
	TFS FISHERSCI ECOM ATL	03/07/2014	$403.83
	LIFETECH 24982942	03/07/2014	$69.08
	LIFETECH 24993129	03/11/2014	$162.11
	LIFETECH 24982942	03/11/2014	$62.21
	LIFETECH 25021414	03/11/2014	$329.42
	TFS FISHERSCI ECOM ATL	03/12/2014	$496.59
	MYBIOSOURCE INC	03/18/2014	$295.00
	RMS - CLEMSON PRINT CENT	03/18/2014	$2,161.40
			$4,913.34
LETITIA J BASKETT	NXLEVEL EDUCATIONAL	02/28/2014	$169.00
	Amazon.com	03/03/2014	$95.15
	BI-LO GROCERY #5638	03/04/2014	$7.84
	DISCOUNTMUGS.COM	03/06/2014	$195.85
	DISCOUNTMUGS.COM	03/06/2014	$328.75
	BEST BUY 00015156	03/13/2014	$1,079.98
	DISCOUNTMUGS.COM	03/17/2014	$30.00
	WAL-MART #1339	03/19/2014	$30.69
			$1,937.26
LEWIS JERRY KNIGHTON JR.	MAXIENT	03/18/2014	$350.00
	AAAA	03/25/2014	$375.00
			$725.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEWIS R WEBB	THE HOME DEPOT 1117	03/04/2014	$303.82
	OSWALD WHOLESALE LUMBER I	03/26/2014	$361.66
	TRACTOR SUPPLY #724	03/29/2014	$181.80
			$847.28
LILLIAN BURNS	AMAZON MKTPLACE PMTS	02/28/2014	$5.00
	AMAZON MKTPLACE PMTS	02/28/2014	$78.83
	AMAZON MKTPLACE PMTS	02/28/2014	$15.99
	AMAZON MKTPLACE PMTS	03/03/2014	$34.22
	OWW CHEAPTIX	03/05/2014	$12.00
	IEEE SERVICES	03/05/2014	$1,100.00
	AMERICAN AI 0017346807487	03/05/2014	$303.00
	EPLASTICS.COM	03/06/2014	$436.32
	PHIDGETS INC	03/06/2014	$77.45
	AMERICAN AI 0017346807486	03/05/2014	$303.00
	RUBBER SHEET ROLL - 1	03/10/2014	$119.70
	Amazon.com	03/10/2014	$69.99
	PAYPAL LINKEDNEWCO	03/10/2014	$9.98
	MPJA.COM	03/11/2014	$22.45
	AMAZON MKTPLACE PMTS	03/12/2014	$21.40
	ACT Georgia Institute	03/12/2014	$250.00
	UPS 1Z420FT54290053105	03/16/2014	$13.53
	ROBOT MESH	03/17/2014	$113.99
	AMAZON MKTPLACE PMTS	03/17/2014	$198.00
	ALLIED ELECTRONICS INC	03/21/2014	$173.52
	AMAZON MKTPLACE PMTS	03/25/2014	$17.44
	UPS 1Z420FT50391115511	03/27/2014	$9.28
	POLOLU CORPORATION	03/27/2014	$167.55
			$3,552.64
LILLIAN RUMSEY	FRANKLINCOVEYPRODUCTS	03/18/2014	$36.46
	PAK MAIL SENECA	03/20/2014	$6.88
			$43.34
LINDA GREEN	US INK & TONER	03/19/2014	$110.76
	BI-LO GROCERY #5064	03/20/2014	$14.26
			$125.02
LINDA HARRINGTON	RANDYS ATUO P 0022529	03/07/2014	$1,127.49
	RMS - CLEMSON PRINT CENT	03/19/2014	$297.14
			$1,424.63
LINDA NILSON	Amazon.com	03/06/2014	$377.30
	Amazon.com	03/09/2014	$651.70
	WWW.NEWEGG.COM	03/20/2014	$129.99
			$1,158.99
LINDA TINDAL	WINDSOR PARK HOTEL	03/07/2014	$778.60
	EAST PARK PRINTING	03/07/2014	$59.92
	AMAZON MKTPLACE PMTS	03/12/2014	$23.99

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA TINDAL	CU-OUTDOOR LAB	03/17/2014	$225.00
	HENDRIX RESERVATION	03/17/2014	$226.25
	HENDRIX RESERVATION	03/27/2014	$50.00
	AGENT FEE 8900608160445	03/26/2014	$75.00
	AMERICAN AI 0017359222524	03/26/2014	$2,087.38
			$3,526.14
LINDSEY CAROLINE DIXON	CITY HOTEL MATYAS	02/27/2014	$103.68
	ENTERPRISE RENT-A-CAR	03/03/2014	$200.19
	CITY HOTEL MATYAS	03/02/2014	$73.11
	CITY HOTEL MATYAS	03/02/2014	$73.11
	ENTERPRISE RENT-A-CAR	03/03/2014	$200.19
	HAMPTON INN	03/04/2014	$268.34
	MEININGER Hotels	03/04/2014	$413.48
	HAMPTON INN	03/04/2014	$268.34
	HAMPTON INN	03/04/2014	$268.34
	WASTEELS UTAZASI IROD	03/04/2014	$171.21
	HAMPTON INN	03/04/2014	$268.34
	MEININGER Hotels	03/05/2014	$285.95
	MEININGER Hotels	03/06/2014	$45.78
	MEININGER Hotels	03/07/2014	$467.29
	ATL ARPT-MHJIT IPCT-22 (H	03/10/2014	$144.00
	HOLIDAY INN EXP MUNCIE	03/22/2014	$322.56
	HOLIDAY INN EXP MUNCIE	03/22/2014	$322.56
	HOLIDAY INN EXP MUNCIE	03/22/2014	$322.56
	HOLIDAY INN EXP MUNCIE	03/22/2014	$322.56
	QUALITY INN #557	03/23/2014	$83.78
	QUALITY INN #557	03/23/2014	$83.78
	QUALITY INN #557	03/23/2014	$83.78
	QUALITY INN #557	03/23/2014	$83.78
	ENTERPRISE RENT-A-CAR	03/24/2014	$413.09
	QUALITY INN #557	03/23/2014	$83.78
	QUALITY INN #557	03/23/2014	$83.78
			$5,457.36
LINDSEY KOVACH	NACADA	03/05/2014	$20.00
	NACADA	03/15/2014	$100.00
	HOOTSUITE MEDIA INC.	03/17/2014	$9.99
			$129.99
LISA J BAIN	UI DEV STUDIES HYBR	02/27/2014	$90.00
	VWR INTERNATIONAL INC	03/04/2014	$202.09
	TFS FISHERSCI ECOM ATL	03/04/2014	$96.86
	VWR INTERNATIONAL INC	03/06/2014	$59.96
	TFS FISHERSCI ECOM ATL	03/08/2014	$263.72
	VWR INTERNATIONAL INC	03/15/2014	$41.62
	VWR INTERNATIONAL INC	03/15/2014	$199.15
	VWR INTERNATIONAL INC	03/26/2014	$320.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,273.69
LISA P. MARCUS	UNITED 0167355403106	03/04/2014	$1,373.24
	AGENT FEE 8900607973878	03/04/2014	$35.00
	AMERICAN AI 0017386863382	03/04/2014	$1,355.70
	ALITALIA BSP0557386863497	03/04/2014	$984.20
	ALITALIA BSP0557386948257	03/04/2014	$1,150.20
	ALITALIA BSP0557386948319	03/04/2014	$1,127.20
	CAMPUS COPY SHOP	03/06/2014	$781.64
	BRITISH A 1257350104717	03/05/2014	$247.26
	USAIRWAYS 0372348864646	03/05/2014	$1,282.50
	AGENT FEE 8900607771502	03/05/2014	$30.00
	IBERIA 0757350104718	03/05/2014	$136.15
	AGENT FEE 8900607771503	03/05/2014	$30.00
	USAIRWAYS 0372349138964	03/07/2014	$1,627.00
	USPS.COM CLICK66100611	03/07/2014	$18.11
	USAIRWAYS 0377389394823	03/13/2014	$1,064.40
	EXPEDIA EXPEDIA.COM	03/14/2014	$7.00
	LUFTHANSA 2207389386830	03/13/2014	$1,141.90
	UNITED 0162400864197	03/14/2014	$1,777.70
	STUDENTUNIVERSE	03/17/2014	$1,957.00
	DELTA AIR 0060187616343	03/17/2014	$25.00
	DELTA AIR 0060767708684	03/17/2014	$25.00
	DELTA AIR 0060767698808	03/17/2014	$25.00
	DELTA AIR 0060767708677	03/17/2014	$25.00
	DELTA AIR 0062119824537	03/17/2014	$541.76
	DELTA AIR 0060767708679	03/17/2014	$25.00
	DELTA AIR 0062119824528	03/17/2014	$541.76
	DELTA AIR 0062119824539	03/17/2014	$541.76
	DELTA AIR 0062119824536	03/17/2014	$541.76
	DELTA AIR 0062119135227	03/17/2014	$30.26
	DELTA AIR 0060767708688	03/17/2014	$25.00
	DELTA AIR 0060767708680	03/17/2014	$25.00
	DELTA AIR 0062119824527	03/17/2014	$541.76
	DELTA AIR 0060767698814	03/17/2014	$25.00
	DELTA AIR 0060767708685	03/17/2014	$25.00
	DELTA AIR 0060767708695	03/17/2014	$25.00
	DELTA AIR 0062119789760	03/17/2014	$541.76
	DELTA AIR 0060767708691	03/17/2014	$25.00
	DELTA AIR 0060767698813	03/17/2014	$25.00
	DELTA AIR 0062119824546	03/17/2014	$541.76
	DELTA AIR 0060767708689	03/17/2014	$25.00
	DELTA AIR 0060767698812	03/17/2014	$25.00
	DELTA AIR 0060767698810	03/17/2014	$25.00
	DELTA AIR 0060767698811	03/17/2014	$25.00
	DELTA AIR 0062119824544	03/17/2014	$541.76
	DELTA AIR 0062119824530	03/17/2014	$541.76

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. MARCUS	DELTA AIR 0062119789757	03/17/2014	$541.76
	DELTA AIR 0062119824533	03/17/2014	$541.76
	DELTA AIR 0062119789759	03/17/2014	$541.76
	DELTA AIR 0060187015941	03/17/2014	$25.00
	DELTA AIR 0062119789762	03/17/2014	$541.76
	AGENT FEE 8900608053001	03/17/2014	$1,640.00
	DELTA AIR 0060187415953	03/17/2014	$25.00
	DELTA AIR 0060767708686	03/17/2014	$25.00
	DELTA AIR 0060767708692	03/17/2014	$25.00
	DELTA AIR 0062119789756	03/17/2014	$541.76
	DELTA AIR 0062119307380	03/17/2014	$541.76
	DELTA AIR 0062119617551	03/17/2014	$434.08
	DELTA AIR 0062119789755	03/17/2014	$541.76
	DELTA AIR 0062119824534	03/17/2014	$541.76
	DELTA AIR 0060767708687	03/17/2014	$25.00
	DELTA AIR 0062119789763	03/17/2014	$541.76
	DELTA AIR 0060767698815	03/17/2014	$25.00
	DELTA AIR 0060767708696	03/17/2014	$25.00
	DELTA AIR 0062119824542	03/17/2014	$541.76
	DELTA AIR 0060767698807	03/17/2014	$25.00
	DELTA AIR 0060767708682	03/17/2014	$25.00
	DELTA AIR 0060767708693	03/17/2014	$25.00
	DELTA AIR 0060767708690	03/17/2014	$25.00
	DELTA AIR 0060767708697	03/17/2014	$25.00
	DELTA AIR 0062119789758	03/17/2014	$541.76
	DELTA AIR 0062119204071	03/17/2014	$541.76
	DELTA AIR 0060187616347	03/17/2014	$25.00
	DELTA AIR 0062119824532	03/17/2014	$541.76
	DELTA AIR 0062119789761	03/17/2014	$541.76
	DELTA AIR 0062119824545	03/17/2014	$541.76
	DELTA AIR 0060187415956	03/17/2014	$25.00
	DELTA AIR 0060767847289	03/17/2014	$25.00
	DELTA AIR 0060767817623	03/17/2014	$25.00
	DELTA AIR 0060187216161	03/17/2014	$25.00
	DELTA AIR 0062119824541	03/17/2014	$541.76
	DELTA AIR 0062119824535	03/17/2014	$541.76
	DELTA AIR 0062119824538	03/17/2014	$541.76
	DELTA AIR 0062119824526	03/17/2014	$541.76
	DELTA AIR 0062119824543	03/17/2014	$541.76
	DELTA AIR 0060187216154	03/17/2014	$25.00
	DELTA AIR 0060767708678	03/17/2014	$25.00
	DELTA AIR 0062119824529	03/17/2014	$541.76
	DELTA AIR 0062119824540	03/17/2014	$541.76
	DELTA AIR 0060767708694	03/17/2014	$25.00
	DELTA AIR 0060767698809	03/17/2014	$25.00
	DELTA AIR 0060767708681	03/17/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. MARCUS	DELTA AIR 0062119824531	03/17/2014	$541.76
	DELTA AIR 0060187015938	03/17/2014	$25.00
	DELTA AIR 0060767708683	03/17/2014	$25.00
	LUFTHANSA 2207336515673	03/18/2014	$1,260.10
	OWW ORBITZ.COM	03/19/2014	$6.99
	PLN PRICELINE.COM AIR	03/19/2014	$7.00
	AMERICAN AI 0017336564699	03/19/2014	$1,150.80
	TENTHOUSVILL-ECOMMERCE	03/21/2014	$100.58
	DELTA AIR 0062355202028	03/25/2014	$1,506.50
	DELTA AIR 0062355459228	03/25/2014	$1,257.10
	DELTA AIR 0062355825473	03/25/2014	$488.50
	TIGER TOWN GRAPHICS	03/26/2014	$144.45
	DELTA AIR 0062355135305	03/28/2014	$1,474.80
	UNITED 0162402399257	03/27/2014	$1,652.60
	UNITED 0162402466583	03/28/2014	$2,670.50
	THEATRE CHATELET	03/28/2014	$231.40
			$48,518.18
LISA PATTERSON	FEDEX 803571383642	03/01/2014	$36.70
	SOUTHWES 5262196908813	03/04/2014	$1,786.50
	ELLIS BICYCLE SHOP	03/05/2014	$87.50
	FEDEX 803571383712	03/26/2014	$4.72
	FEDEX 803571383723	03/26/2014	$4.72
	FEDEX 803571383701	03/26/2014	$10.36
			$1,930.50
LISA WAGNER	BI-LO GROCERY #5566	03/11/2014	$19.97
	GRIFF'S FARM AND H	03/12/2014	$26.49
	PUBLIX SUPERMARKETS #1379	03/25/2014	$13.12
	Amazon.com	03/27/2014	$18.60
			$78.18
LOUJEANIA BOST	LENOVO GROUP	03/17/2014	$1,613.77
	DELTA AIR 0062355202954	03/26/2014	$371.50
			$1,985.27
LUKASZ KOZUBOWSKI	CONGRESS CARE	02/28/2014	$725.79
	DELTA AIR 0067388624156	03/11/2014	$1,280.00
	MICROSCOPE WORLD	03/27/2014	$140.00
	PIXELINK	03/28/2014	$1,359.00
			$3,504.79
LYNN ADCOX	USPS.COM CLICK66100611	02/28/2014	$5.05
	USPS.COM CLICK66100611	03/14/2014	$6.16
			$11.21
LYNN H. COLE	USPS 45168006329807708	03/04/2014	$99.15
	BETTER OFFICE SUPPLY S	03/05/2014	$2,019.00
	DAVIS BUSINESS SYSTEMS IN	03/06/2014	$11.63
	FIRMA	03/26/2014	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN H. COLE	MIS TRAINING INSTITUTE	03/28/2014	$1,895.00
			$4,054.78
LYNNE N MARCUS	CLEMSON COMPUTER ST	03/04/2014	$1,690.55
	HOOTSUITE MEDIA INC.	03/04/2014	$34.99
	CLEMSON COMPUTER ST	03/06/2014	$106.99
	NCDA	03/06/2014	$35.00
	CLEMSON COMPUTER ST	03/07/2014	$25.57
	USAIRWAYS 0377335544068	03/07/2014	$411.50
	NATIONAL ASSOC OF COLL	03/06/2014	$965.00
	OWW ORBITZ.COM	03/07/2014	$6.99
	ACT OFW Natl Conferen	03/12/2014	$169.87
	ADOBE SYSTEMS, INC.	03/11/2014	$19.99
	ADOBE SYSTEMS, INC.	03/12/2014	$19.99
	DELTA AIR 0060186182640	03/14/2014	$25.00
	C.P.P INC	03/13/2014	$487.50
	DELTA AIR 0062354242242	03/14/2014	$360.50
	DELTA AIR 0060186182637	03/14/2014	$19.00
	SYMPLICITY CORP	03/14/2014	$100.00
	DELTA AIR 0060186383132	03/14/2014	$19.00
	PAYPAL WWSTEREO	03/19/2014	$206.06
	Amazon.com	03/20/2014	$58.94
	USAIRWAYS 0372351326828	03/24/2014	$335.50
	NASPA-AUTHORIZE.NET	03/24/2014	$75.00
	ACPA	03/27/2014	$53.00
	NASPA-AUTHORIZE.NET	03/26/2014	$37.00
	SOUTHERN ASSOC OF00 OF 00	03/26/2014	$25.00
	KYOCERA DOCUMENT SOLUTION	03/26/2014	$271.08
	NATL/PADGET 8006825061	03/27/2014	$199.00
	NATL/PADGET 8006825061	03/27/2014	$199.00
			$5,957.02
MARCY OWENS	CLEMSON-UNIV-BOOKS #4900	02/28/2014	$7.68
	REPRODUCTION RESOURCES	03/04/2014	$73.34
	AGTECH	03/10/2014	$143.00
	VWR INTERNATIONAL INC	03/12/2014	$73.67
	Amazon.com	03/13/2014	$42.08
	SPECTRUM TECHNOLOGIES	03/17/2014	$397.61
	VWR INTERNATIONAL INC	03/19/2014	$61.20
			$798.58
MARGARET B PTACEK	NEW ENGLAND BIOLABS INC	03/24/2014	$86.00
			$86.00
MARGARET MILLER	THE HOME DEPOT 6918	03/04/2014	$89.56
	LOWES #03071	03/05/2014	$104.49
	WAL-MART #3222	03/08/2014	$55.45
	ADVANCE AUTO PARTS #5360	03/10/2014	$6.39
	DOLLAR GENERAL #14885	03/29/2014	$36.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$292.00
MARGARET R. OWENS	CASE - MAIN	03/28/2014	$840.00
	CASE - MAIN	03/28/2014	$840.00
	CASE - MAIN	03/28/2014	$840.00
			$2,520.00
MARGE CONDRASKY	WAL-MART #3222	02/27/2014	$18.14
	PUBLIX SUPERMARKETS #1379	03/02/2014	$129.62
	PUBLIX SUPERMARKETS #1379	03/03/2014	$198.97
	NEW CHEF FASHION I	03/06/2014	$165.37
	INGLES MARKETS #53	03/05/2014	$103.46
	BI-LO GROCERY #5539	03/06/2014	$90.32
	BI-LO GROCERY #5539	03/09/2014	$150.63
	TIGERS TO GO	03/07/2014	$75.71
	TFS FISHER SCI CHI	03/08/2014	$118.04
	INGLES MARKETS #53	03/12/2014	$42.08
	BI-LO GROCERY #5539	03/23/2014	$102.32
	INGLES MARKETS #53	03/23/2014	$52.51
	BI-LO GROCERY #5539	03/24/2014	$9.74
	INGLES MARKETS #53	03/26/2014	$97.48
	Amazon.com	03/27/2014	$36.40
	BI-LO GROCERY #5539	03/27/2014	$87.55
	INST FOOD TECHNOLGST	03/26/2014	$60.00
	AMAZON MKTPLACE PMTS	03/27/2014	$74.43
	INGLES MARKETS #53	03/27/2014	$11.74
	BI-LO GROCERY #5539	03/30/2014	$113.05
	Amazon.com	03/31/2014	$26.76
			$1,764.32
MARIA MERCEDES ROSSI	WAL-MART #0641	03/04/2014	$4.00
	WAL-MART #3222	03/04/2014	$5.43
	WAL-MART #0641	03/05/2014	$12.01
	WAL-MART #3222	03/11/2014	$25.46
	WAL-MART #3222	03/12/2014	$13.66
	BI-LO GROCERY #5539	03/17/2014	$34.37
	FAMILY DOLLAR #8954	03/18/2014	$2.12
	WAL-MART #3222	03/19/2014	$17.80
	WAL-MART #3222	03/25/2014	$7.05
	INGLES MARKETS #53	03/26/2014	$6.71
			$128.61
MARIAN V TURCAN	PAYPAL EBAY	03/13/2014	$18.84
	PAYPAL B H PHOTO	03/27/2014	$23.99
			$42.83
MARK HOFFMAN	ONLINE METALS.COM	03/04/2014	$71.60
	MCMASTER-CARR	03/04/2014	$11.83
			$83.43

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	MOUNTAIN MUSIC	02/28/2014	$444.03
	PAYPAL CLARKREEDS	03/06/2014	$107.95
	PAYPAL STUBHUB	03/06/2014	$170.80
	ADOBE SYSTEMS, INC.	03/09/2014	$19.99
	PAYPAL JAREDBEUMUS	03/12/2014	$133.00
	BRAVO MUSIC	03/12/2014	$210.00
	PAYPAL MONTMUSIC	03/12/2014	$160.00
	PAYPAL MARKOWSKI	03/12/2014	$195.00
	MAKEMUSIC! INC.	03/13/2014	$140.00
	GEN JOURNEYS SHOES	03/14/2014	$267.45
	J W PEPPER	03/14/2014	$209.99
	STEVE WEISS MUSIC INC	03/14/2014	$295.55
	PAYPAL MARKOWSKI	03/17/2014	$100.00
	CAMPUS COPY SHOP	03/17/2014	$43.87
	T M ATHLETICS INC	03/24/2014	$319.50
	MOUNTAIN MUSIC	03/24/2014	$294.20
	JUSTMOTORCYCLECOVERS.COM	03/25/2014	$92.50
	MOUNTAIN MUSIC	03/28/2014	$171.04
			$3,374.87
MARK LEISING	MOUSER ELECTRONICS DIS	02/28/2014	$29.95
	OMEGA ENGINEERING	03/03/2014	$175.00
	THE JAMES F MARTIN INN	03/03/2014	$109.89
	MDC VACUUM PRODUCTS	03/06/2014	$333.45
	SCHRODINGER, LLC	03/07/2014	$249.00
	JOHN WILEY & SONS, INC	03/07/2014	$1,625.00
	MDC VACUUM PRODUCTS	03/08/2014	$102.47
	MOUSER ELECTRONICS DIS	03/07/2014	$78.19
	AMERICAN AI 0012333706585	03/07/2014	$1,929.00
	THE JAMES F MARTIN INN	03/10/2014	$219.78
	PRO PAC INTERNATIONAL INC	03/12/2014	$2,450.00
	THORLABS	03/17/2014	$483.36
	RAMJET.COM	03/18/2014	$204.98
	OTHERWORLDC	03/18/2014	$147.99
	ANDERSON DMV 4	03/19/2014	$35.00
	SLEEP INN	03/18/2014	$194.36
	THORLABS	03/20/2014	$501.58
	MCMASTER-CARR	03/20/2014	$49.74
	OMICS PUBLISHING GROUP	03/22/2014	$799.00
	MARTIN MICROSCOPE CO INC	03/20/2014	$1,793.86
	LENOVO GROUP	03/21/2014	$2,032.09
	NICK HUMENY AND COMPAN	03/20/2014	$396.00
	MOUSER ELECTRONICS DIS	03/24/2014	$16.40
	UNITED 0162401989860	03/24/2014	$1,311.60
	OTHERWORLDC	03/25/2014	$147.99
	EXELIS VIS	03/25/2014	$210.00
	THE JAMES F MARTIN INN	03/24/2014	$109.89

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Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	GORDON RESEARCH	03/27/2014	$965.00
	NATIONAL INSTRUMENTS CORP	03/27/2014	$544.13
			$17,244.70
MARSHALL P WATT JR	AMERICANSOY	03/03/2014	$100.00
	TARGET 00011981	03/05/2014	$77.48
	DIAMOND SPRINGS WATER	03/06/2014	$8.43
	NASCO MAIL ORDER	03/07/2014	$132.26
	VERIZON WRLS 0389501	03/06/2014	$53.00
	PSA SHOPPING MALL	03/11/2014	$40.00
	ANDERSON AWARDS LLC	03/13/2014	$6.36
	SPIRIT TELECOM	03/14/2014	$4.60
	Precision Tune Auto Care	03/17/2014	$22.00
	ACADEMY SPORTS# 154	03/19/2014	$218.12
	OFFICE DEPOT #379	03/19/2014	$137.79
	VERIZON WRLS MYACCT VE	03/20/2014	$30.08
	VZWRLSS APOCC VISE	03/25/2014	$30.08
	ATT CONS PHONE PMT	03/26/2014	$138.78
	PSA SHOPPING MALL	03/26/2014	$77.00
			$1,075.98
MARTIN C. CLARK	DROPBOX	02/28/2014	$99.00
	ANYLOGIC NORTH AMERICA, L	03/03/2014	$600.00
	Amazon.com	03/04/2014	$1,813.18
	CLEMSON COMPUTER ST	03/05/2014	$427.99
	Amazon.com	03/10/2014	$173.98
	AMAZON MKTPLACE PMTS	03/12/2014	$479.84
	DROPBOX	03/13/2014	$99.00
	DRG BLACKBERRY	03/20/2014	$40.60
	Paddle.com	03/27/2014	$129.00
	DROPBOX	03/28/2014	$99.00
			$3,961.59
MARTINE LABERGE	AMERICAN AI 0017357999986	02/27/2014	$415.50
	WTC WATERS CORP	03/04/2014	$1,231.21
	DELTA AIR 0062353262391	03/04/2014	$607.50
	ANIMAL TECHNOLOGIES INC	03/05/2014	$161.96
	ELSEVIER CONFERENCES	03/04/2014	$560.00
	DELTA AIR 0062353263885	03/05/2014	$787.50
	KOYAL WHOLESALE	03/06/2014	$81.34
	USAIRWAYS 0372348928779	03/05/2014	$448.50
	FEDEX 803043582660	03/06/2014	$9.79
	AMAZON MKTPLACE PMTS	03/06/2014	$219.98
	ABCAM	03/07/2014	$496.00
	AMAZON MKTPLACE PMTS	03/07/2014	$10.68
	PULSE ANATOMICAL MODEL	03/07/2014	$241.43
	MSC	03/11/2014	$12.14
	SCIENTIFICN	03/10/2014	$242.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	FASS	03/10/2014	$208.00
	AIMBE	03/11/2014	$2,000.00
	Amazon.com	03/12/2014	$25.47
	FEDEX 800871463609	03/12/2014	$52.70
	REI COM	03/11/2014	$36.19
	AMAZON MKTPLACE PMTS	03/12/2014	$10.11
	AMAZON MKTPLACE PMTS	03/12/2014	$83.07
	AMAZON MKTPLACE PMTS	03/13/2014	$27.95
	SPARKFUN ELECTRONICS	03/13/2014	$18.88
	NEWARK US 00000109	03/13/2014	$117.23
	DOJE`S FORENSIC SUPPLIES	03/12/2014	$141.30
	MCMASTER-CARR	03/12/2014	$117.14
	MCMASTER-CARR	03/14/2014	$31.72
	WALMART.COM 8009666546	03/15/2014	$2.61
	TOCCOA METAL FINISHING	03/14/2014	$270.47
	YSI INCORPORATED	03/14/2014	$250.00
	SFB	03/14/2014	$190.00
	WW GRAINGER	03/14/2014	$18.33
	SFB	03/14/2014	$220.00
	AMAZON MKTPLACE PMTS	03/14/2014	$18.94
	OMEGA ENGINEERING	03/17/2014	$125.00
	AMAZON MKTPLACE PMTS	03/17/2014	$36.43
	US PLASTICS/NEATLY SMART	03/17/2014	$8.92
	US PLASTICS/NEATLY SMART	03/17/2014	$43.49
	FEDEX 800351395650	03/19/2014	$14.81
	PIPETTE CALIBRTN SPE	03/19/2014	$270.00
	SS NANO	03/19/2014	$248.00
	ANIMAL TECHNOLOGIES INC	03/21/2014	$136.81
	FEDEX 803043582648	03/22/2014	$4.72
	FEDEX 570336766767	03/22/2014	$22.78
	AMAZON MKTPLACE PMTS	03/24/2014	$89.90
	IMMUNOCHEMISTRY TECHNOLOG	03/25/2014	$40.00
	SFB	03/24/2014	$220.00
	SQ AGNESS GREGG	03/26/2014	$750.00
	BANSBACH EASYLIFT OF NORT	03/26/2014	$165.16
	US PLASTICS/NEATLY SMART	03/26/2014	$28.38
	MODERN PLASTICS #18	03/25/2014	$84.33
	UNC CHAR CRI INT	03/26/2014	$75.00
	MONSTER FASTENER.COM	03/26/2014	$11.06
	IN TWP INC.	03/27/2014	$68.51
	POLOLU CORPORATION	03/27/2014	$17.90
	BANSBACH EASYLIFT OF NORT	03/27/2014	$19.03
	FEDEX 798332354445	03/27/2014	$10.95
	MCMASTER-CARR	03/27/2014	$22.48
	ADAFRUIT INDUSTRIES	03/30/2014	$20.43
	SFB	03/27/2014	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	UNC CHAR CRI INT	03/29/2014	$75.00
	C N A 18005161262	03/28/2014	$11.61
	SPARKFUN ELECTRONICS	03/29/2014	$832.88
	UNC CHAR CRI INT	03/29/2014	$75.00
	MOUSER ELECTRONICS DIS	03/28/2014	$55.53
	USAIRWAYS 0372351778068	03/27/2014	$386.50
			$13,527.15
MARY ANN MOBLEY	REID'S #1341	03/05/2014	$22.90
	REID'S #1341	03/10/2014	$11.48
	REID'S #1341	03/12/2014	$12.69
	BI-LO GROCERY #5432	03/18/2014	$19.01
			$66.08
MARY ANNE RAYMOND	NATIONAL COLLEGIATE SALE	03/13/2014	$400.00
	PAYPAL AMERICANACA	03/24/2014	$315.00
	UNITED 0162401926217	03/23/2014	$453.50
	UNITED 0162401926216	03/23/2014	$453.50
	SOUTHWES 5262401963306	03/23/2014	$653.00
	PAYPAL AMERICANACA	03/24/2014	$80.00
	NYT TIMES E-BILLING	03/24/2014	$119.16
	Amazon.com	03/27/2014	$37.40
	Amazon.com	03/27/2014	$61.57
	AMAZON MKTPLACE PMTS	03/28/2014	$9.64
	UPS 1ZT7L3290195003011	03/30/2014	$24.48
			$2,607.25
MARY CAFLISCH	PSA SHOPPING MALL	02/28/2014	$40.00
	PSA SHOPPING MALL	02/28/2014	$40.00
	PAYPAL ENVIROWORLD	03/03/2014	$900.00
	B & H PHOTO-VIDEO.COM	03/06/2014	$1,285.91
	ATT CONS PHONE PMT	03/07/2014	$222.42
	SPIRIT TELECOM	03/06/2014	$2.48
	VALLEY SPRING WATER & COF	03/06/2014	$55.90
	BLK HISTORIC COLUMBIA	03/13/2014	$65.00
	OFFICE DEPOT #2127	03/21/2014	$83.14
	KROGER #448	03/29/2014	$55.63
	WAL-MART #1339	03/28/2014	$32.74
			$2,783.22
MARY CRIBB STEPHAN	FEDEX 804245195321	03/01/2014	$7.03
	CAN CANONBUSSOL CBS	02/28/2014	$56.18
	FEDEX 804245195332	03/01/2014	$5.66
	UNIFIRST CORPORATION	03/04/2014	$82.46
	Scrubbys Car Wash	03/05/2014	$12.00
	DARLINGTON COUNTY	03/10/2014	$603.17
	UNIFIRST CORPORATION	03/11/2014	$82.46
	ADOBE SYSTEMS, INC.	03/14/2014	$25.79
	UNIFIRST CORPORATION	03/18/2014	$82.46

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	OFFICE DEPOT #336	03/18/2014	$181.40
	FEDEX 804245195310	03/20/2014	$4.72
	ASA-SSSA-CSSA	03/19/2014	$525.00
	REPUBLIC SERVICES TRASH	03/21/2014	$167.08
	SPARROW & KENNEDY TRACTOR	03/24/2014	$203.31
	UNIFIRST CORPORATION	03/25/2014	$82.46
	MAILFINANCE	03/25/2014	$151.55
	ATT CONS PHONE PMT	03/26/2014	$715.01
	AIRGAS SOUTH	03/26/2014	$120.44
	FEDEX 804245195343	03/27/2014	$6.03
	CAN CANONBUSSOL CBS	03/27/2014	$18.57
	SPIRIT TELECOM	03/26/2014	$7.45
			$3,140.23
MARY ELIZABETH KURZ	INSTITUTE OF INDUSTRIAL E	03/12/2014	$149.00
	INSTITUTE OF INDUSTRIAL E	03/13/2014	$35.00
	INSTITUTE OF INDUSTRIAL E	03/15/2014	$685.00
	INSTITUTE OF INDUSTRIAL E	03/15/2014	$250.00
	PDFFILLER.COM	03/24/2014	$11.99
	INSTITUTE OF INDUSTRIAL E	03/25/2014	$290.00
			$1,420.99
MARY LYNCH	MASSAGEWAREHOUSE.COM M	03/13/2014	$13.90
	MASSAGEWAREHOUSE.COM M	03/13/2014	$88.89
	RMS - CLEMSON PRINT CENT	03/18/2014	$26.75
			$129.54
MARY MARGARET MCCASKILL	SC.GOV	03/04/2014	$65.38
	WAL-MART #1017	03/07/2014	$4.80
	FTC	03/07/2014	$189.03
	KYOCERA DOCUMENT SOLUTION	03/28/2014	$309.10
	PSA SHOPPING MALL	03/27/2014	$15.00
	AMERICANSOY	03/28/2014	$100.00
			$683.31
MATTHEW B HOWLE	THE HOME DEPOT #1109	03/25/2014	$26.00
			$26.00
MATTHEW FISCHER	PARKERS SUPER DUTY SERVIC	02/27/2014	$327.21
	OREILLY AUTO 00014324	02/28/2014	$223.64
	CLEMSON AUTO PARTS INC	02/27/2014	$411.44
	LOWES #00728	02/28/2014	$32.46
	CLEMSON AUTO PARTS INC	02/27/2014	$52.90
	CLEMSON AUTO PARTS INC	02/27/2014	$4.66
	CLEMSON AUTO PARTS INC	02/27/2014	$80.53
	SSC - ANDERSON SER	03/04/2014	$850.00
	CLEMSON AUTO PARTS INC	02/28/2014	$76.28
	CLEMSON AUTO PARTS INC	02/28/2014	$16.14
	CLEMSON AUTO PARTS INC	02/28/2014	$4.75
	CLEMSON AUTO PARTS INC	03/04/2014	$4.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	CLEMSON AUTO PARTS INC	03/04/2014	$6.05
	CLEMSON AUTO PARTS INC	03/05/2014	$2.46
	CLEMSON AUTO PARTS INC	03/05/2014	$10.50
	CLEMSON AUTO PARTS INC	03/07/2014	$16.05
	CLEMSON AUTO PARTS INC	03/07/2014	$23.82
	CLEMSON AUTO PARTS INC	03/07/2014	$117.85
	CLEMSON AUTO PARTS INC	03/07/2014	$58.80
	CLEMSON AUTO PARTS INC	03/06/2014	$6.66
	CLEMSON AUTO PARTS INC	03/06/2014	$5.21
	CLEMSON AUTO PARTS INC	03/06/2014	$45.20
	CLEMSON AUTO PARTS INC	03/07/2014	$148.11
	CLEMSON AUTO PARTS INC	03/06/2014	$80.53
	CLEMSON AUTO PARTS INC	03/06/2014	$9.25
	CLEMSON AUTO PARTS INC	03/07/2014	$130.04
	CLEMSON AUTO PARTS INC	03/07/2014	$70.56
	ABLE MACHINE HYDRAULICS &	03/10/2014	$225.00
	CLEMSON AUTO PARTS INC	03/11/2014	$536.21
	CLEMSON AUTO PARTS INC	03/12/2014	$103.14
	PENDLETON TIRE COMPANY	03/13/2014	$323.58
	AG-PRO	03/12/2014	$173.83
	CLEMSON AUTO PARTS INC	03/12/2014	$45.15
	CLEMSON AUTO PARTS INC	03/14/2014	$8.09
	AG-PRO	03/13/2014	$181.14
	CLEMSON AUTO PARTS INC	03/14/2014	$68.11
	CLEMSON AUTO PARTS INC	03/13/2014	$126.89
	CLEMSON AUTO PARTS INC	03/13/2014	$105.44
	LOWES #00728	03/17/2014	$58.24
	CLEMSON AUTO PARTS INC	03/19/2014	$88.90
	SHOUP MANUFACTURING	03/20/2014	$162.80
	CLEMSON AUTO PARTS INC	03/20/2014	$20.16
	PARTMASTER	03/21/2014	$560.16
	CLEMSON AUTO PARTS INC	03/20/2014	$18.61
	AG-PRO	03/24/2014	$69.30
	AG-PRO	03/24/2014	$69.82
	AG-PRO	03/24/2014	$1,739.26
	AG-PRO	03/24/2014	$71.21
	AG-PRO	03/24/2014	$71.76
	CLEMSON AUTO PARTS INC	03/25/2014	$122.58
	LOWES #03071	03/27/2014	$93.73
	AG-PRO	03/26/2014	$89.14
	CLEMSON AUTO PARTS INC	03/26/2014	$52.72
	AG-PRO	03/26/2014	$7.98
	OLD STONE TRACTOR CO INC	03/27/2014	$376.97
	OLD STONE TRACTOR CO INC	03/27/2014	$200.00
			$8,585.30
MATTHEW LECKENBUSCH	AmazonPrime Membership	02/28/2014	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	SAVE-ON-CRAFTS.COM	03/07/2014	$180.83
	THE SYNTHETIC GRASS STORE	03/07/2014	$698.00
	RENAISSANCE HOTELS 71F39	03/10/2014	$542.64
	RENAISSANCE HOTELS 71F39	03/10/2014	$542.64
	RENAISSANCE HOTELS 71F39	03/10/2014	$542.64
	RENAISSANCE HOTELS 71F39	03/10/2014	$542.64
	RENAISSANCE HOTELS 71F39	03/10/2014	$542.64
	RENAISSANCE HOTELS 71F39	03/10/2014	$542.64
	PAYPAL RAWFRICTION	03/12/2014	$13.94
	PAYPAL JENNYSILVER	03/12/2014	$13.49
	PAYPAL RLB5010	03/12/2014	$18.85
	PAYPAL PANTALEOJIM	03/12/2014	$28.65
	PAYPAL ALPACAWARE	03/12/2014	$35.99
	PAYPAL PIP9KIDS	03/16/2014	$12.98
	ROSE BRAND WIPERS	03/14/2014	$611.05
	BANANA REPUBLIC ON-LINE	03/15/2014	$158.90
	HOBBY LOBBY #395	03/14/2014	$162.78
	JCPENNEY.COM	03/14/2014	$49.19
	PAYPAL JJMILLA1	03/14/2014	$11.51
	PAYPAL WASCOBABES	03/16/2014	$24.00
	ROSE BRAND WIPERS	03/11/2014	$225.00
	LOWES #03071	03/17/2014	$98.53
	PAYPAL CHELLELODEA	03/17/2014	$18.97
	PAYPAL MEGANSPRING	03/17/2014	$10.49
	ROSE BRAND WIPERS	03/11/2014	$381.89
	PAYPAL MADIMACFASH	03/19/2014	$6.99
	THE HOME DEPOT 6918	03/18/2014	$72.81
	TRI-COUNTY ACE BLDRS S	03/20/2014	$41.46
	HOBBY LOBBY #395	03/21/2014	$118.40
	LOWES #03071	03/22/2014	$21.87
	PAYPAL PHILEEFAN	03/23/2014	$14.10
	LOWES #00469	03/21/2014	$60.09
	NORDSTROM DIRECT #0808	03/19/2014	$24.00
	PAYPAL RAOSHAOPING	03/24/2014	$20.99
	PAYPAL JJ79	03/24/2014	$15.95
	PAYPAL CAROLWEBER2	03/24/2014	$32.66
	ETSY.COM	03/24/2014	$28.99
	PAYPAL TWINSTARMER	03/24/2014	$48.85
	LOWES #03071	03/24/2014	$119.31
	PAYPAL NIKOSHATZIM	03/24/2014	$24.65
	PAYPAL MAI S JEANS	03/24/2014	$34.94
	ETSY.COM	03/25/2014	$26.30
	PAYPAL BECKYSCOUNT	03/25/2014	$22.89
	PAYPAL YELLOWBELLY	03/26/2014	$12.85
	PAYPAL SNE1516	03/26/2014	$7.46
	PAYPAL BUNNIESCOOL	03/26/2014	$44.49

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	PAYPAL AFFORDABLEI	03/26/2014	$8.75
	PAYPAL STYLECODYIN	03/26/2014	$14.98
	PAYPAL BIG BLUE	03/27/2014	$29.98
	USITT	03/27/2014	$51.96
	PAYPAL THEDEALRACK	03/28/2014	$11.28
	PAYPAL S KUMAR INC	03/30/2014	$30.98
			$7,037.86
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	03/01/2014	$50.84
	SHERWIN WILLIAMS #2658	02/28/2014	$64.75
	THE HOME DEPOT #1130	02/27/2014	$159.07
	TRI-COUNTY ACE BLDRS S	03/04/2014	$31.12
	NEW YORK REPLACEME	03/05/2014	$310.50
	WALMART.COM 8009666546	03/10/2014	$114.99
	THE HOME DEPOT #1130	03/10/2014	$213.43
	SHERWIN WILLIAMS #2658	03/12/2014	$43.16
	CONNECT A DOCK INC	03/13/2014	$226.75
	SXM SIRIUSXM.COM/ACCT	03/18/2014	$231.76
	LEARNOUTLOUD.COM	03/19/2014	$29.98
	TRI-COUNTY ACE BLDRS S	03/20/2014	$22.81
	WW GRAINGER	03/24/2014	$480.82
	C C DICKSON CO 1100	03/25/2014	$28.43
	TRI-COUNTY ACE BLDRS S	03/26/2014	$69.51
	US ROWING ASSOCIATION MEM	03/26/2014	$350.00
	TRI-COUNTY ACE BLDRS S	03/29/2014	$46.67
	BUILDERS FIRST SOUR	03/28/2014	$215.35
	LOWES #03071	03/28/2014	$114.68
			$2,804.62
MELODY C WILLEY	PCI PATTERSON VETERINA	02/28/2014	$285.60
	PCI PATTERSON VETERINA	02/28/2014	$71.20
	PCI PATTERSON VETERINA	02/28/2014	$53.45
	Amazon.com	02/28/2014	$100.61
	UPS 000000V9074Y044	02/28/2014	$16.04
	CHARLES RIVER LAB	03/03/2014	$182.14
	CHARLES RIVER LAB	03/04/2014	$1,507.59
	ROBOZ SURGICAL INSTRUMENT	03/04/2014	$402.00
	PCI PATTERSON VETERINA	03/05/2014	$736.10
	TVMDL	03/04/2014	$170.70
	PCI PATTERSON VETERINA	03/06/2014	$49.74
	PCI PATTERSON VETERINA	03/06/2014	$65.22
	CHARLES RIVER LAB	03/10/2014	$182.14
	HARLAN LABORATORIES	03/10/2014	$689.74
	PCI PATTERSON VETERINA	03/11/2014	$53.45
	AMERICAN ASSOC FOR LABORA	03/13/2014	$600.00
	VWR INTERNATIONAL INC	03/18/2014	$39.04
	CHARLES RIVER LAB	03/17/2014	$182.14
	PCI PATTERSON VETERINA	03/19/2014	$53.45

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	VWR INTERNATIONAL INC	03/20/2014	$114.49
	VWR INTERNATIONAL INC	03/21/2014	$89.86
	CHARLES RIVER LAB	03/24/2014	$182.14
	PCI PATTERSON VETERINA	03/27/2014	$135.68
	S. C. ASSOCIATION OF V	03/28/2014	$375.00
			$6,337.52
MELODY LAND	STAPLES 00111807	03/11/2014	$27.63
	EB INTEUM WEB FUNDAME	03/14/2014	$600.00
	PAYPAL DESGNTHNKRS	03/20/2014	$55.00
	2MARKET INFORMATION TECHN	03/20/2014	$197.00
			$879.63
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	03/06/2014	$73.67
	VWR INTERNATIONAL INC	03/07/2014	$36.17
	TFS FISHERSCI ECOM ATL	03/07/2014	$23.69
	VWR INTERNATIONAL INC	03/12/2014	$77.92
	TFS FISHERSCI ECOM ATL	03/15/2014	$11.74
	VWR INTERNATIONAL INC	03/15/2014	$255.62
	VWR INTERNATIONAL INC	03/23/2014	$32.24
	VWR INTERNATIONAL INC	03/27/2014	$293.86
	TFS FISHERSCI ECOM ATL	03/28/2014	$435.85
			$1,240.76
MICAH WALTERS	0184-ALL PHASE	03/05/2014	$1,590.00
	NATIONAL INTRAMURAL RECR	03/06/2014	$810.00
	GYM SOURCE STAMFORD	03/06/2014	$450.71
	TPC GOPHER	03/13/2014	$87.57
	LOWES #03071	03/19/2014	$6.40
			$2,944.68
MICHAEL A ATKINS	FEDEX 798022338748	03/04/2014	$31.47
	FEDEX 798085065370	03/05/2014	$7.10
	FEDEX 798103494027	03/06/2014	$11.83
	FEDEX 798084709306	03/08/2014	$26.28
	FEDEX 798117224260	03/08/2014	$6.74
	FEDEX 798193548084	03/15/2014	$11.83
	FEDEX 798205717309	03/15/2014	$51.49
	FEDEX 798254827723	03/20/2014	$31.80
	WAL-MART #3222	03/24/2014	$58.82
	FEDEX 798312820026	03/26/2014	$19.09
	FEDEX 798313046362	03/26/2014	$91.74
	FEDEX 798297445139	03/27/2014	$5.99
	FEDEX 798328902062	03/27/2014	$12.73
	FEDEX 798349374578	03/29/2014	$15.26
			$382.17
MICHAEL ANDERSON	WAL-MART #0640	03/04/2014	$7.42
	BEST BUY 00002725	03/04/2014	$312.65
	MICHAEL'S CARPET	03/04/2014	$95.30

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ANDERSON	BEST BUY 00002725	03/06/2014	$140.92
	FEDEX 447867310004336	03/08/2014	$14.60
	FEDEX 830110237039	03/08/2014	$6.35
	BEST BUY 00002725	03/11/2014	$42.39
	PEPBOYS STORE 184	03/12/2014	$10.58
	ARC 310	03/13/2014	$48.61
	AMAZON MKTPLACE PMTS	03/14/2014	$60.00
	FEDEX FREIGHT INC	03/14/2014	$463.91
	DOLRTREE 5349 00053496	03/14/2014	$3.18
	OREILLY AUTO 00018838	03/14/2014	$21.15
	STAPLES 00105536	03/24/2014	$60.16
	LOWES #00667	03/26/2014	$27.17
			$1,314.39
MICHAEL CHILDRESS	Amazon.com	03/03/2014	$133.14
	UPSTATE SCUBA LLC	03/05/2014	$133.75
	LOWES #03071	03/10/2014	$50.01
	PROP TEC	03/12/2014	$96.00
	LOWES #03071	03/15/2014	$111.87
	TRI-COUNTY ACE BLDRS S	03/16/2014	$15.50
	WAL-MART #3222	03/15/2014	$48.83
	SEA BIRD MARINA	03/17/2014	$1,093.20
	WAL-MART #3222	03/18/2014	$66.10
	AMAZON MKTPLACE PMTS	03/19/2014	$353.47
	HILTON GARDEN INNS JCKSNV	03/23/2014	$628.28
	HILTON GARDEN INNS JCKSNV	03/23/2014	$628.28
	HILTON GARDEN INNS JCKSNV	03/23/2014	$628.28
	HILTON GARDEN INNS JCKSNV	03/23/2014	$628.28
	PETSMART INC 2276	03/27/2014	$10.55
	PETSMART INC 1089	03/30/2014	$8.44
			$4,633.98
MICHAEL D MESSMAN	HBM	02/28/2014	$2,440.20
	SAELIG COMPANY INC	03/06/2014	$1,115.97
	KISTLER INSTRUMENT GRO	03/11/2014	$1,197.60
			$4,753.77
MICHAEL D WEYMAN	ADVANCE AUTO PARTS #5360	03/03/2014	$139.48
	MANPOWER	03/06/2014	$845.25
	MANPOWER	03/06/2014	$554.10
	MANPOWER	03/13/2014	$692.63
	MANPOWER	03/13/2014	$845.25
	ADVANCE AUTO PARTS #5030	03/13/2014	$14.30
	VZWRLSS APOCC VISB	03/18/2014	$1,141.22
	MANPOWER	03/20/2014	$845.25
	MANPOWER	03/20/2014	$498.69
	AUTOMOTIVE REPAIR SERVICE	03/20/2014	$96.34
	AUTOMOTIVE REPAIR SERVICE	03/20/2014	$53.88

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	AUTOMOTIVE REPAIR SERVICE	03/20/2014	$96.34
	WAYNE S OVERHEAD DOORS	03/20/2014	$440.00
	CONNECTOR 2000 ASSOCIATIO	03/26/2014	$25.00
	MANPOWER	03/27/2014	$676.20
	MANPOWER	03/27/2014	$554.10
			$7,518.03
MICHAEL E MOORE	LOWES #03071	03/17/2014	$41.91
	PHARMCO PRODUCTS INC	03/19/2014	$2,300.10
	LOWES #03071	03/19/2014	$59.32
	WAL-MART #3222	03/24/2014	$25.51
	BETTER OFFICE SUPPLY S	03/25/2014	$1,712.40
			$4,139.24
MICHAEL E SMITH	STAPLES DIRECT	03/01/2014	$106.97
	COMPUTONERS	03/04/2014	$245.28
			$352.25
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	03/15/2014	$38.24
			$38.24
MICHAEL J SULHAN	SPIRIT TELECOM	03/03/2014	$2.66
			$2.66
MICHAEL JOE BATSON	POWERBAR FROM LDC	03/12/2014	$270.00
	NSCA	03/26/2014	$260.00
			$530.00
MICHAEL JONES	NAPA FLORENCE0023047	03/12/2014	$90.33
	YARBOROUGH AUTO PARTS	03/12/2014	$16.69
	OFFICE DEPOT #336	03/18/2014	$116.99
	Gempler 1020046618	03/26/2014	$1,177.31
	DOLLAR-GENERAL #3054	03/26/2014	$36.72
	CAYCE CO INC	03/26/2014	$223.16
	COASTAL SANITARY SUPPL	03/26/2014	$123.25
	CAROLINA AGRI POWER - BI	03/28/2014	$188.83
			$1,973.28
MICHAEL L. LEMAHIEU	CLEMSON COMPUTER ST	03/06/2014	$96.25
	COURTYARD BY MARRIOTT CLE	03/28/2014	$323.01
			$419.26
MICHAEL MCCUEN	EAGLE COMPONENTS	03/07/2014	$182.03
	0184-ALL PHASE	03/11/2014	$46.31
	LOWES #03071	03/12/2014	$32.95
	0184-ALL PHASE	03/13/2014	$132.39
	TRI-COUNTY ACE BLDRS S	03/14/2014	$26.94
			$420.62
MICHAEL NEBESKY	NAEP, INC	02/27/2014	$725.00
	AMAZON MKTPLACE PMTS	03/03/2014	$15.16
	TRI-COUNTY ACE BLDRS S	03/05/2014	$56.03

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL NEBESKY	UPS 00006Y2E49	03/09/2014	$11.58
	SOUTH CAROLINA ASSOCIA	03/10/2014	$788.00
	UPS 00006Y2E49	03/16/2014	$18.09
	CLEMSON COMPUTER ST	03/18/2014	$534.99
	AMAZON MKTPLACE PMTS	03/19/2014	$15.70
	UPS 00006Y2E49	03/23/2014	$25.92
	SURVEYMONKEY.COM	03/27/2014	$24.00
	EXECSENSE.COM	03/28/2014	$250.00
	UPS 00006Y2E49	03/30/2014	$18.09
			$2,482.56
MICHAEL P MATTHEWS	TRACTOR SUPPLY CO #1564	03/03/2014	$15.17
	WAL-MART #4384	03/04/2014	$98.38
	LOWES #00539	03/06/2014	$74.11
	SWEET GRASS HARDWARE	03/08/2014	$54.24
	SWEET GRASS HARDWARE	03/07/2014	$14.64
	BENDT BROTHERS INC	03/12/2014	$542.50
	WAL-MART #4384	03/14/2014	$68.03
	TRACTOR SUPPLY CO #1564	03/15/2014	$21.69
	ADVANCE AUTO PARTS #5730	03/19/2014	$151.72
	TRACTOR SUPPLY CO #1564	03/20/2014	$85.88
	TRACTOR SUPPLY CO #1564	03/24/2014	$74.80
	TRACTOR SUPPLY CO #1564	03/24/2014	$33.57
	SWEET GRASS HARDWARE	03/25/2014	$16.37
	LOWES #00539	03/25/2014	$32.38
	PUBLIX #1081	03/26/2014	$21.80
			$1,305.28
MICHAEL PURSLEY	AFCEA INTERNATIONAL	03/07/2014	$120.00
	ACM	03/07/2014	$198.00
			$318.00
MICHAEL S. MCMANUS	USPS 45058005129805728	02/28/2014	$41.65
	AT&T DATA	02/28/2014	$30.00
	ATT CONS PHONE PMT	03/01/2014	$151.82
	WAL-MART #4457	03/03/2014	$24.78
	SPIRIT TELECOM	03/03/2014	$0.18
	KONICA MINOLTA BUSINESS	03/05/2014	$96.07
	USPS 45058005129805728	03/06/2014	$49.00
	WAL-MART #2703	03/21/2014	$79.78
	AT&T DATA	03/30/2014	$30.00
			$503.28
MICHAEL SEARS	AMAZON MKTPLACE PMTS	03/07/2014	$6.49
	THE SILKWORM SHOP	03/07/2014	$36.90
	Amazon.com	03/07/2014	$64.82
	AMAZON MKTPLACE PMTS	03/07/2014	$32.48
	GSU MARKETPLACE	03/07/2014	$50.00
			$190.69

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SEHORN	INGLES MARKETS #53	03/05/2014	$12.82
	AMAZON MKTPLACE PMTS	03/18/2014	$298.93
	TIGER TOWN GRAPHICS	03/27/2014	$32.05
			$343.80
MICHAEL SIMMONS	FEDEX 798141394058	03/11/2014	$28.66
	BESTBUY.COM 00009944	03/21/2014	$53.49
			$82.15
MICHAEL STEPHENS	AUTOMOTIVE REPAIR SERVICE	03/05/2014	$47.38
	AUTOMOTIVE REPAIR SERVICE	03/26/2014	$933.35
	VALVOLINE INSTANT OIL CHA	03/26/2014	$75.86
			$1,056.59
MICHAEL V EDWARDS	Amazon.com	03/02/2014	$19.07
	Amazon.com	03/02/2014	$195.00
	Amazon.com	03/11/2014	$61.81
	HARBOR FREIGHT TOOLS 103	03/11/2014	$16.03
	Amazon.com	03/18/2014	$78.95
	AMAZON MKTPLACE PMTS	03/19/2014	$229.94
			$600.80
MICHAEL W MARSHALL	VERIZON WRLS MYACCT VE	03/03/2014	$85.49
	STAPLES 00108449	03/04/2014	$32.09
	VZWRLSS PRPAY AUTOPAY	03/07/2014	$50.00
	SEIDIO	03/10/2014	$57.05
	LULUS CAR WASH	03/15/2014	$18.00
	Gempler 1020026569	03/14/2014	$993.43
	BASS PRO ONLINE	03/17/2014	$70.85
	HP HOME STORE	03/21/2014	$290.91
	THE HOME DEPOT 1117	03/22/2014	$152.43
	MESSINA WILDLIFE MANAGEM	03/25/2014	$518.41
	Gempler 1020052241	03/28/2014	$54.84
			$2,323.50
MICHELE YOUNG	AMERICAN EDUC RESEARCH AS	02/27/2014	$195.00
	AMERICAN EDUCATIONAL RESE	02/28/2014	$150.00
	LIVID INSTRUMENTS	03/04/2014	$218.09
	ADOBE SYSTEMS, INC.	03/04/2014	$19.99
	LCI PAPER	03/05/2014	$4.50
	DELTA AIR 0062353858907	03/06/2014	$262.00
	AMAZON MKTPLACE PMTS	03/06/2014	$9.83
	AMAZON MKTPLACE PMTS	03/06/2014	$79.00
	Amazon.com	03/08/2014	$158.88
	Amazon.com	03/08/2014	$90.78
	Amazon.com	03/07/2014	$69.19
	ADOBE SYSTEMS, INC.	03/06/2014	$199.00
	Amazon.com	03/07/2014	$137.41
	Amazon.com	03/07/2014	$43.14
	AMAZON MKTPLACE PMTS	03/07/2014	$76.86

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	Amazon.com	03/08/2014	$37.74
	DRI VORPX - BETA	03/07/2014	$39.99
	Amazon.com	03/08/2014	$390.58
	ADOBE SYSTEMS, INC.	03/06/2014	$199.00
	Amazon.com	03/08/2014	$254.84
	Amazon.com	03/08/2014	$25.13
	ADOBE SYSTEMS, INC.	03/07/2014	$19.99
	Amazon.com	03/07/2014	$18.55
	TEACHERS COLLEGE PRESS	03/11/2014	$27.86
	AMAZON MKTPLACE PMTS	03/12/2014	$170.72
	Amazon.com	03/12/2014	$276.20
	Amazon.com	03/13/2014	$5.36
	Amazon.com	03/14/2014	$280.85
	Amazon.com	03/15/2014	$318.13
	GAMESTOP.COM/EBGAMES.COM	03/16/2014	$63.39
	Amazon.com	03/15/2014	$5.36
	Amazon.com	03/14/2014	$268.40
	Amazon.com	03/14/2014	$287.00
	Amazon.com	03/14/2014	$247.25
	Amazon.com	03/17/2014	$509.93
	Amazon.com	03/18/2014	$5.36
	Amazon.com	03/18/2014	$5.36
	Amazon.com	03/18/2014	$285.39
	RMS - CLEMSON PRINT CENT	03/18/2014	$1,540.80
	DELTA AIR 0067359621956	03/19/2014	$273.50
	GAMESTOP.COM/EBGAMES.COM	03/20/2014	$556.36
	THE PAPER MILL STORE INC	03/21/2014	$83.31
	USAIRWAYS 0377359681760	03/20/2014	$428.00
	AMTRAK .COM 0840747543105	03/25/2014	$257.40
	DRI ENDNOTE	03/27/2014	$89.95
			$8,685.37
MICHELLE CHARLES	HIGHTAIL	02/28/2014	$15.99
	SPIRIT TELECOM	03/04/2014	$0.60
	DROPBOX	03/05/2014	$99.00
	OWW ORBITZ.COM	03/06/2014	$6.99
	USAIRWAYS 0377335406992	03/06/2014	$392.50
	DELTA AIR 0067335677291	03/09/2014	$923.50
	OWW ORBITZ.COM	03/10/2014	$6.99
	FEDEX 797925640206	03/11/2014	$29.31
	FEDEX 797925640467	03/11/2014	$36.33
	FEDEX 797925640607	03/11/2014	$25.45
	ATT BILL PAYMENT	03/15/2014	$68.52
	ACCO BRANDS DIRECT	03/14/2014	$25.21
	ACCO BRANDS DIRECT	03/14/2014	$30.79
	RMS - CLEMSON PRINT CENT	03/18/2014	$636.21
	DROPBOX	03/24/2014	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	123SIGNUP	03/29/2014	$75.00
	HTL HIGHTAIL	03/28/2014	$15.99
			$2,487.38
MICHELLE PIEKUTOWSKI	Amazon.com	02/28/2014	$72.26
	PAYPAL THOMREUTERS	03/03/2014	$149.00
	OFFICEMAX CT IN#900031	03/07/2014	$190.68
	OFFICEMAX CT IN#949597	03/11/2014	$18.34
	WALMART.COM 8009666546	03/13/2014	$15.08
	NATIONAL EMPLYMT LAW INS	03/13/2014	$149.00
	NATL/PADGET 8006825061	03/18/2014	$254.15
	WALMART.COM 8009666546	03/20/2014	$97.58
	STAPLES 00118976	03/20/2014	$75.09
	GENBOOK INC	03/22/2014	$40.00
	STAPLES 00111807	03/22/2014	$11.65
	TRI COUNTY TECH	03/28/2014	$138.00
	PLI ACTIVEPRESENTER	03/27/2014	$269.87
			$1,480.70
MIGUEL F LARSEN	O'REILLY MEDIA	02/28/2014	$9.99
	TERAPUB	02/21/2014	$148.25
	BEST BUY 00005207	03/04/2014	$84.79
	STAPLES 00118976	03/07/2014	$40.98
	WWW.NEWEGG.COM	03/07/2014	$669.98
	VZWRLSS APOCC VISE	03/11/2014	$50.08
	AMAZON MKTPLACE PMTS	03/10/2014	$79.98
	APL APPLE ITUNES STORE	03/11/2014	$1.99
	WAL-MART #2514	03/11/2014	$102.44
	appeha ltd	03/14/2014	$89.97
	APPLE STORE #R355	03/17/2014	$189.74
	APL APPLE ITUNES STORE	03/19/2014	$9.99
	OTHERWORLDC	03/20/2014	$123.02
	BMT PUBLICSPACE.NET	03/21/2014	$19.95
	DELTA AIR 0067358412871	03/24/2014	$931.82
	AGENT FEE 8900608110488	03/24/2014	$30.00
	AGENT FEE 8900608110489	03/24/2014	$30.00
	DELTA AIR 0067358412869	03/24/2014	$931.82
	MACUPDATE LLC	03/26/2014	$49.99
	UCAR VSP	03/25/2014	$400.00
	SAS 1177358412881	03/25/2014	$138.89
	STAPLES 00118976	03/25/2014	$39.00
	AGENT FEE 8900608155189	03/25/2014	$85.00
	AGENT FEE 8900608155194	03/25/2014	$30.00
	DELTA AIR 0067358412886	03/25/2014	$787.50
			$5,075.17
MIKE HENSON	SUREPURE CHEMETALS	03/18/2014	$177.75
	VWR INTERNATIONAL INC	03/26/2014	$13.61

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE HENSON	VWR INTERNATIONAL INC	03/27/2014	$81.01
	VWR INTERNATIONAL INC	03/27/2014	$54.93
			$327.30
MILDRED DAVENPORT	VZWRLSS PRPAY AUTOPAY	03/24/2014	$35.00
			$35.00
MILDRED T. HOWARD	Amazon.com	03/10/2014	$12.86
	USAIRWAYS 0372349616310	03/11/2014	$318.50
	DELTA AIR 0062180113320	03/19/2014	$661.30
	FRONTIER AI 4227336977571	03/24/2014	$389.00
	DELTA AIR 0062355399128	03/24/2014	$193.00
			$1,574.66
MIN CAO	MAGICJACK.COM RENEWAL	03/12/2014	$32.29
			$32.29
MIRIAM C ROMAN	STAPLES 00104042	02/27/2014	$15.66
	WAL-MART #0511	03/06/2014	$62.88
	WAL-MART #0511	03/14/2014	$28.87
	PIGGLY WIGGLY OF WESTMARK	03/21/2014	$5.45
	WM SUPERCENTER #511	03/25/2014	$47.28
			$160.14
MIRIAM V. JOHNSON	PSA SHOPPING MALL	03/04/2014	$27.00
	VZWRLSS PRPAY AUTOPAY	03/10/2014	$20.00
	UGA CAES STORE	03/12/2014	$40.00
	HENRYS SMOKEHOUSE	03/13/2014	$612.31
	ATT CONS PHONE PMT	03/15/2014	$64.88
	LOWES #02595	03/18/2014	$11.17
	WAL-MART #2806	03/19/2014	$151.62
	MICHAELS STORES 3855	03/19/2014	$8.09
	FOOD LION #2661	03/19/2014	$15.95
	PSA SHOPPING MALL	03/18/2014	$80.00
	MIGHTY DOLLAR	03/19/2014	$9.24
	FOOD LION #2661	03/20/2014	$25.98
	USPS 45240003329830890	03/20/2014	$5.32
	FAST WAY OIL CHANGE	03/19/2014	$37.94
	OFFICE DEPOT #2361	03/20/2014	$527.65
	PSA SHOPPING MALL	03/25/2014	$56.75
	NASCO MAIL ORDER	03/27/2014	$207.22
	PSA SHOPPING MALL	03/26/2014	$126.00
	PSA SHOPPING MALL	03/27/2014	$40.00
	PSA SHOPPING MALL	03/27/2014	$12.00
	PSA SHOPPING MALL	03/28/2014	$12.00
			$2,091.12
MISSY GARNER	PAYPAL COMMUNITYJO	03/26/2014	$50.00
			$50.00
MISSY RYAN	USAIRWAYS 0377387589508	03/06/2014	$470.50

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Cardholder	Vendor Name	Purchase Date	Amount
MISSY RYAN	LEVENGER CATALOG&WEB	03/10/2014	$38.00
	PAYPAL CLEMSONPRIN	03/10/2014	$27.82
	LEVENGER CATALOG&WEB	03/12/2014	$44.00
	DELTA AIR 0062354973322	03/12/2014	$532.50
	UPS 0000866E58	03/16/2014	$12.89
	DELTA AIR 0062354721710	03/19/2014	$327.00
	FS postbox-inc.com	03/25/2014	$9.95
			$1,462.66
MORRIS WARNER	SPIRIT TELECOM	03/03/2014	$1.13
	ATT CONS PHONE PMT	03/05/2014	$227.89
	CITY OF WALHALLA	03/05/2014	$21.93
	KYOCERA DOCUMENT SOLUTION	03/12/2014	$208.89
	UPSTATE NEWSPAPERS INC	03/11/2014	$42.25
	VZWRLSS PRPAY AUTOPAY	03/16/2014	$30.00
	LOWES #01635	03/21/2014	$95.34
	AMAZON MKTPLACE PMTS	03/24/2014	$340.54
	USPS 45910006929809118	03/27/2014	$45.89
	FACTORY OUTLET STORE	03/28/2014	$16.85
			$1,030.71
MURRAY S DAW	OSHPARK.COM	03/29/2014	$120.95
			$120.95
MYLENE SMITH	LOWES #01635	02/28/2014	$8.45
	PAYPAL DVDSUPER	03/03/2014	$55.39
	PAYPAL ADEALUSLLC	03/18/2014	$7.99
	Amazon.com	03/21/2014	$8.19
	Amazon.com	03/24/2014	$229.99
	PAYPAL PORTABLEBAY	03/25/2014	$129.95
			$439.96
MYRTIS CUSACK	OFFICE DEPOT #336	03/10/2014	$106.90
			$106.90
NANCY BELANGER	MUNICIPAL ASSOC OF SC	02/28/2014	$300.00
			$300.00
NANCY E HALL	AMZ Displays2go	03/06/2014	$134.79
	PAYPAL SC GMIS	03/13/2014	$225.00
	PAYPAL SC GMIS	03/13/2014	$225.00
	PAYPAL PROJECTMANA	03/27/2014	$300.00
			$884.79
NANCY KORN	VWR INTERNATIONAL INC	03/15/2014	$109.38
			$109.38
NAREN VYAVAHARE	HAMILTON COMPANY	03/03/2014	$69.00
			$69.00
NATHAN LONG	UPS 1Z55B4T04390120045	03/06/2014	$55.28
	UPS 1Z55B4T04390075032	03/06/2014	$74.80

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	INFOCOMM - USD	03/24/2014	$1,049.00
	D-TOOLS, INC.	03/24/2014	$2,172.37
	THE HOME DEPOT 6918	03/25/2014	$13.36
	LEADERCAST 20	03/29/2014	$59.00
			$3,423.81
NEIL CAMERON	USPS 45168006329807708	03/06/2014	$12.70
			$12.70
NICHOLE M VEASEY	GRIFF'S FARM AND H	03/03/2014	$39.98
	SSC - ANDERSON SER	03/03/2014	$314.00
	ADVANCE AUTO PARTS 5540	03/03/2014	$23.30
	WAL-MART #1123	03/08/2014	$84.44
	STAPLES 00111807	03/08/2014	$79.70
	TRI STAR	03/07/2014	$59.32
	VVS VAL VET/DIRECT PET	03/18/2014	$227.58
	RIVERSIDE RANCH	03/19/2014	$600.00
	RIVERSIDE RANCH	03/20/2014	$382.48
	DIRECT ACTION CO., INC.	03/19/2014	$140.79
	GRIFF'S FARM AND H	03/19/2014	$862.50
	BI-LO GROCERY #5566	03/24/2014	$6.58
	CVS PHARMACY #3599 Q03	03/24/2014	$22.86
	GRIFF'S FARM AND H	03/26/2014	$45.05
	LOWES #03071	03/26/2014	$140.66
	GRIFF'S FARM AND H	03/28/2014	$39.00
			$3,068.24
NISHANTH THARAYIL	LOWES #03071	03/08/2014	$8.54
	VWR INTERNATIONAL INC	03/13/2014	$121.18
	VWR INTERNATIONAL INC	03/13/2014	$90.40
	SHIMADZU SCIENTIFIC	03/14/2014	$125.00
	LOWES #03071	03/15/2014	$33.10
	PIPETTE CALIBRTN SPE	03/26/2014	$516.00
	EDWARDS/PREC.PLUS	03/26/2014	$57.35
	OAK RIDGE ASSOCIATED UNI	03/28/2014	$72.00
	VWR INTERNATIONAL INC	03/29/2014	$118.18
			$1,141.75
NORMAN A MCGEE	Amazon.com	03/01/2014	$31.26
	AMAZON MKTPLACE PMTS	03/01/2014	$31.70
	Amazon.com	03/01/2014	$31.26
	ONLINESTORES.COM	03/01/2014	$219.30
	Amazon.com	03/03/2014	$35.24
	1000BULBS.COM	02/28/2014	$404.38
	TRI-COUNTY ACE BLDRS S	03/04/2014	$50.65
	VISTAPR VistaPrint.com	03/06/2014	$347.48
	ATT CONS PHONE PMT	03/07/2014	$563.95
	TRI-COUNTY ACE BLDRS S	03/08/2014	$33.79
	LOWES #03071	03/10/2014	$32.08

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A MCGEE	ADVANCE AUTO PARTS #5360	03/10/2014	$5.54
	INTUIT RALPH'S TROPHY SH	03/12/2014	$189.83
	LANDSCAPERS SUPPLY OF	03/12/2014	$80.25
	Amazon.com	03/17/2014	$5.39
	OFFICEMAX CT IN#057553	03/18/2014	$141.56
	USA SIGNALS	03/18/2014	$59.93
	CVS PHARMACY #3599 Q03	03/24/2014	$11.12
	TRI-COUNTY ACE BLDRS S	03/30/2014	$15.13
	OFFICEMAX CT IN#892102	03/28/2014	$7.72
	HIRED KILLERS PEST CON	03/29/2014	$200.00
			$2,497.56
NORMAN D ELLIS	SPIRIT TELECOM	03/03/2014	$0.44
	FEDEX 128868892	03/12/2014	$27.47
	FEDEX 455958887	03/20/2014	$13.85
			$41.76
OPAL V. ROUSEY	FEDEX 798037068344	03/01/2014	$6.53
	FEDEX 797976769941	03/04/2014	$33.34
	FEDEX 797976769735	03/04/2014	$24.24
	FEDEX 798118952049	03/08/2014	$67.04
	WAL-MART #3222	03/10/2014	$166.88
	FEDEX 798173367748	03/13/2014	$20.13
	CITY OF CLEMSON	03/17/2014	$19.29
	FEDEX 874478550743	03/20/2014	$121.59
	FEDEX 874478550754	03/20/2014	$121.59
	FEDEX 798265715698	03/27/2014	$61.72
			$642.35
PAMELA B. ARDERN	WAL-MART #2214	02/27/2014	$89.95
	PSA SHOPPING MALL	03/03/2014	$21.00
	WAL-MART #1183	03/14/2014	$21.19
	WAL-MART #2214	03/14/2014	$8.12
	PSA SHOPPING MALL	03/25/2014	$14.00
			$154.26
PATRICIA GUERRA MARCONDES	BISHOP BRANCH MACHINE WOR	02/28/2014	$75.00
	BISHOP BRANCH MACHINE WOR	02/28/2014	$845.00
	DEJA VU LAB AND TEST EQUI	03/03/2014	$287.78
	PAYPAL CLOUDPUBLIC	03/05/2014	$546.00
	BEST CONTAINERS	03/07/2014	$220.43
	TRI-COUNTY ACE BLDRS S	03/11/2014	$15.02
	SHARKEY'S WING AND RIB	03/20/2014	$114.32
	WAL-MART #3222	03/27/2014	$32.04
			$2,135.59
PATRICIA K. BRYSON	INTEGRATED DNA TECH	03/03/2014	$111.17
	Amazon.com	03/06/2014	$201.64
	TFS FISHERSCI ECOM ATL	03/07/2014	$512.72
	TFS FISHERSCI ECOM ATL	03/07/2014	$48.72

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	WAL-MART #3222	03/10/2014	$23.04
	TFS FISHERSCI ECOM ATL	03/11/2014	$1,290.23
	WAL-MART #3222	03/11/2014	$14.38
	INTEGRATED DNA TECH	03/13/2014	$33.71
	AMAZON MKTPLACE PMTS	03/14/2014	$204.74
	VWR INTERNATIONAL INC	03/15/2014	$224.44
	VZWRLSS IVR VB	03/14/2014	$76.08
	USA SCIENTIFIC, INC.	03/17/2014	$143.89
	USA SCIENTIFIC, INC.	03/17/2014	$612.07
	INTEGRATED DNA TECH	03/19/2014	$23.27
	TFS FISHERSCI ECOM ATL	03/19/2014	$335.97
	VWR INTERNATIONAL INC	03/22/2014	$312.19
	USA SCIENTIFIC, INC.	03/21/2014	$59.02
	VWR INTERNATIONAL INC	03/26/2014	$526.83
	INTEGRATED DNA TECH	03/26/2014	$50.29
	WAL-MART #3222	03/25/2014	$35.76
			$4,840.16
PATRICIA SOUTHERGILL	FEDEX 864212861430	03/08/2014	$7.10
	FEDEX 864212861440	03/18/2014	$14.39
	FEDEX 864212861462	03/22/2014	$5.66
	NTL COUNCL OF UNIV RSRCH	03/26/2014	$525.00
	DELTA AIR 0067392594838	03/26/2014	$270.50
	FEDEX 864212861473	03/29/2014	$7.61
	FEDEX 864212861484	03/29/2014	$5.66
			$835.92
PATRICIA ZUNGOLI	GOPRO WWW.GOPRO.COM	02/28/2014	$714.68
	AMAZON MKTPLACE PMTS	03/03/2014	$43.50
	THE UPS STORE 3497	03/06/2014	$13.15
	LOWES #03071	03/14/2014	$145.83
	LOWES #03071	03/18/2014	$51.25
	HOBBY LOBBY #332	03/18/2014	$46.94
			$1,015.35
PATRICK MCMILLAN	USAIRWAYS 0377393166486	03/28/2014	$478.00
	DELTA AIR 0067393100594	03/28/2014	$395.50
	USAIRWAYS 0377393172659	03/28/2014	$610.50
	USAIRWAYS 0377393172660	03/28/2014	$610.50
	EXPEDIA EXPEDIA.COM	03/29/2014	$7.00
	DELTA AIR 0067393167199	03/28/2014	$560.50
			$2,662.00
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	02/28/2014	$15.36
	AMAZON MKTPLACE PMTS	03/04/2014	$79.21
	WAL-MART #3222	03/06/2014	$63.34
	TRAVRES Venere11603973	03/20/2014	$181.47
	Amazon.com	03/24/2014	$38.64
	Amazon.com	03/25/2014	$44.58

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	Amazon.com	03/26/2014	$224.44
	ASSOC FOR PSYCH SCIENCE	03/27/2014	$180.00
	AMERICAN AI 0012334443162	03/26/2014	$1,287.50
	TRI COUNTY TECH	03/28/2014	$138.00
			$2,252.54
PATSY S ELLIS	USAIRWAYS 0372348195103	02/28/2014	$405.50
	UNITED 0167385653351	02/27/2014	$452.00
	FEDEX 804241075192	03/01/2014	$13.94
	ACS NATIONAL MEETING	02/28/2014	$455.00
	UPS 0000F66R20	03/02/2014	$75.45
	PAYPAL PC PROGRESS	03/04/2014	$4,804.78
	FEDEX 803043579608	03/05/2014	$7.15
	WWW.SPRINGER.COM	03/04/2014	$136.00
	COMFORT INN	03/06/2014	$155.40
	COMFORT INN	03/07/2014	$155.40
	FEDEX 871526814327	03/15/2014	$11.06
	FEDEX 871526814360	03/15/2014	$8.26
	WAGENINGEN UNIVERSITEI	03/19/2014	$348.39
	AMERICAN AI 0012388206157	03/19/2014	$615.00
	FEDEX 871526814350	03/22/2014	$7.10
	USAIRWAYS 0372350847411	03/20/2014	$510.00
	USAIRWAYS 0372351394153	03/24/2014	$295.50
	Amazon.com	03/26/2014	$123.30
	BI-LO GROCERY #5566	03/26/2014	$70.04
	MINERALOGICAL SOCIETY OF	03/26/2014	$52.86
	FEDEX 804241075376	03/27/2014	$7.10
	COMFORT INN	03/28/2014	$155.40
			$8,864.63
PATSY W. SMITH	Amazon.com	03/12/2014	$11.80
	Amazon.com	03/12/2014	$70.80
	Amazon.com	03/12/2014	$23.60
	Amazon.com	03/13/2014	$118.00
	PAYPAL PENS N MORE	03/13/2014	$95.52
	Amazon.com	03/13/2014	$11.80
	Amazon.com	03/13/2014	$118.00
	Amazon.com	03/13/2014	$94.40
	Amazon.com	03/15/2014	$118.00
	ATT CONS PHONE PMT	03/27/2014	$60.12
			$722.04
PATTI LARSEN	STAPLES 00111807	03/04/2014	$20.56
	STAPLES 00118976	03/10/2014	$34.34
			$54.90
PAUL E GOLDSMITH	LOWES #00469	03/03/2014	$1,367.63
	LOWES #02520	03/04/2014	$76.53
	LOWES #01718	03/04/2014	$838.85

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	LOWES #02520	03/10/2014	$508.58
	LOWES #01718	03/10/2014	$901.42
	LOWES #02520	03/17/2014	$884.01
	MANER BUILDERS SUPPLY 4	03/25/2014	$1,074.15
	MANER BUILDERS SUPPLY 4	03/25/2014	$2,073.10
	ARGOS READY MIX LLC	03/25/2014	$492.20
	LOWES #00639	03/25/2014	$1,662.59
	LOWES #00639	03/26/2014	$55.11
	DOLLAR GENERAL # 11289	03/26/2014	$12.84
			$9,947.01
PAUL M. HORTON	L2GCITY OF COLA WATER	03/04/2014	$186.02
	L2GCITY OF COLA WATER	03/04/2014	$868.03
	SEDC PAYMENT	03/03/2014	$30.69
	VZWRLSS IVR VB	03/05/2014	$38.01
	HOFFMAN & HOFFMAN INC	03/05/2014	$470.00
	OFFICE DEPOT #2127	03/05/2014	$64.78
	SPIRIT TELECOM	03/06/2014	$26.93
	VZWRLSS APOCC VISB	03/12/2014	$114.09
	L2GCITY OF COLA WATER	03/13/2014	$122.26
	CAROLINA ELEVATOR SER	03/12/2014	$85.00
	JOHNSON CONTROLS SS	03/13/2014	$540.00
	CONNECTOR 2000 ASSOCIATIO	03/14/2014	$25.00
	WM EZPAY	03/21/2014	$400.44
			$2,971.25
PAUL S THOMPSON	SPIRIT TELECOM	03/03/2014	$8.24
	FARMERS EXCHANGE	03/04/2014	$20.42
	PSA SHOPPING MALL	03/14/2014	$7.00
	DIAMOND SPRINGS WATER	03/13/2014	$31.89
	COMPORIUM-RHTC RP	03/14/2014	$50.82
	LOWES #02442	03/19/2014	$78.25
	STAMPS.COM	03/20/2014	$15.99
	PSA SHOPPING MALL	03/19/2014	$49.00
	PSA SHOPPING MALL	03/25/2014	$14.00
	ATT BILL PAYMENT	03/26/2014	$158.18
			$433.79
PAUL VENHOVENS	ADOBE SYSTEMS, INC.	03/01/2014	$19.99
	WWW JIM ELLIS MAZDA PARTS	03/03/2014	$117.81
	CRB CARBONITE BACKUP	03/05/2014	$59.99
	MANPOWER	03/06/2014	$877.20
	ASEE CONVENTION AND SEMIN	03/13/2014	$100.00
	MANPOWER	03/13/2014	$877.20
	DELTA AIR 0067336045742	03/13/2014	$1,188.20
	PLN PRICELINE.COM AIR	03/14/2014	$7.00
	LUFTHANSA 2207336060475	03/13/2014	$1,201.70
	GIH GLOBALINDUSTRIALEQ	03/17/2014	$707.66

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	GIH GLOBALINDUSTRIALEQ	03/17/2014	$221.28
	AMAZON MKTPLACE PMTS	03/19/2014	$28.68
	MANPOWER	03/20/2014	$877.20
	EXPEDIA EXPEDIA.COM	03/22/2014	$352.32
	DELTA AIR 0062355644019	03/21/2014	$890.00
	Amazon.com	03/23/2014	$213.94
	SINGAPOREAI 7359420357	03/21/2014	$1,356.14
	Amazon.com	03/26/2014	$203.45
	USAIRWAYS 0372351539217	03/25/2014	$639.50
	THE HOME DEPOT #1124	03/26/2014	$42.34
	MANPOWER	03/27/2014	$1,535.10
	ASEE CONVENTION AND SEMIN	03/30/2014	$700.00
			$12,216.70
PAULA AGUDELO	SAA AIRWAYS 0837358321272	03/04/2014	$1,638.73
	SAA AIRWAYS 0837358321274	03/04/2014	$1,638.73
	SAA AIRWAYS 0837358321270	03/04/2014	$1,638.73
	SAA AIRWAYS 0837358321280	03/04/2014	$1,638.73
	USAIRWAYS 0377388415694	03/10/2014	$585.00
	INTEGRATED DNA TECH	03/13/2014	$107.80
			$7,247.72
PAULA WATT	GLAXOSMITHKLINE PHARMA P	02/28/2014	$639.52
	SPA & BODYWORK MARKET	03/05/2014	$264.10
	KYOCERA DOCUMENT SOLUTION	03/04/2014	$1,519.09
	AMAZON MKTPLACE PMTS	03/05/2014	$59.95
	AMAZON MKTPLACE PMTS	03/06/2014	$121.91
	USPS 45690006729829090	03/21/2014	$3.22
	SCRUBS OUTLET	03/25/2014	$139.88
	USGOVT PRINT OFC 32	03/27/2014	$24.00
	VZWRLSS IVR VB	03/27/2014	$38.05
	VZWRLSS IVR VB	03/27/2014	$108.60
	SCRUBS OUTLET	03/26/2014	$120.78
	SC.GOV	03/26/2014	$251.00
	HUBBARD/YOUNG PHARMACY	03/28/2014	$186.60
	HUBBARD/YOUNG PHARMACY	03/28/2014	$19.80
			$3,496.50
PEGGY TYLER	TAYLOR & FRANCIS	03/07/2014	$46.00
			$46.00
PENNY OWENS REID	NATIONAL SOCIETY OF BL	02/28/2014	$375.00
	UNITED 0162398993802	02/28/2014	$393.50
	UNITED 0162398993801	02/28/2014	$393.50
	IEEE CB CONFERENCE	02/28/2014	$365.00
	SOUTHWES 5262195140688	02/26/2014	$349.50
	IEEE CB CONFERENCE	02/28/2014	$365.00
	NATIONAL SOCIETY OF BL	02/28/2014	$375.00
	SOUTHWES 5260642167317	03/03/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	UNITED 0167386445117	03/03/2014	$415.00
	SOUTHWES 5262196458974	03/03/2014	$216.00
	TRAVELOCITY.COM	03/04/2014	$9.99
	SOUTHWES 5262197173025	03/05/2014	$454.00
	SOUTHWES 5262197426721	03/06/2014	$227.00
	NATIONAL SOCIETY OF BL	03/06/2014	$375.00
	DELTA AIR 0062354881963	03/10/2014	$680.50
	UNITED 0162400314439	03/10/2014	$440.50
	UNITED 0162400314438	03/10/2014	$440.50
	ACM SIG CONFERENCES	03/12/2014	$400.00
	ACM	03/12/2014	$19.00
	DELTA AIR 0062354537464	03/12/2014	$487.50
	UNITED 0167389109051	03/12/2014	$438.30
	RADIOSHACK.COM	03/14/2014	$27.78
	ABLENET, INC	03/14/2014	$874.50
	THE JAMES F MARTIN INN	03/14/2014	$219.78
	RADIOSHACK.COM	03/15/2014	$72.13
	NATIONAL SOCIETY OF BL	03/14/2014	$750.00
	ANDERSON CLEMSON SHUTT	03/13/2014	$65.00
	AMAZON MKTPLACE PMTS	03/13/2014	$384.68
	ANDERSON CLEMSON SHUTT	03/13/2014	$68.20
	AMAZON MKTPLACE PMTS	03/15/2014	$515.68
	SP MAKEYMAKEY - JOYL	03/17/2014	$414.35
	CRICK SOFTWARE INC	03/17/2014	$1,297.00
	SMARTSOURCE	03/18/2014	$1,738.63
	VZWRLSS APOCC VISB	03/18/2014	$38.07
	LEGO EDUCATION	03/18/2014	$1,138.06
	Usability Prfsnls Assoc	03/17/2014	$175.00
	CFR INC.	03/18/2014	$3,600.00
	LEGO EDUCATION	03/19/2014	$480.80
	LEGO EDUCATION	03/21/2014	$2,358.95
	LEGO EDUCATION	03/21/2014	$389.21
	LEGO EDUCATION	03/21/2014	$1,594.08
	TIERRANET	03/24/2014	$1,278.20
	MSFT MICROSOFTSTORE	03/24/2014	$427.99
	TIERRANET	03/24/2014	$167.76
	TIERRANET	03/24/2014	$559.20
	WWW.NEWEGG.COM	03/25/2014	$363.62
	DELTA AIR 0067391876879	03/24/2014	$350.50
	YOU IN UX	03/25/2014	$295.00
	DELTA AIR 0062355735527	03/24/2014	$345.50
	Amazon Payments	03/26/2014	$295.00
			$27,529.46
PETER FALLON	MCMASTER-CARR	03/17/2014	$13.36
	MCMASTER-CARR	03/24/2014	$21.68
			$35.04

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Cardholder	Vendor Name	Purchase Date	Amount
PETER VAN DEN HURK	PAK MAIL SENECA	03/14/2014	$43.95
	WTC WATERS CORP	03/18/2014	$2,285.70
			$2,329.65
PHIL LANDRETH	OCULUS VR, INC.	03/05/2014	$630.00
	STAGE LIGHTING STORE	03/25/2014	$59.90
			$689.90
PHILIP M FRAVEL	HABITAT FOR HUMANITY OF A	03/01/2014	$38.40
	LOWES #03071	03/04/2014	$34.52
	LOWES #03071	03/04/2014	$155.34
	NATIONAL WILD TURKEY FED	03/05/2014	$1,827.00
	LOWES #01635	03/06/2014	$89.20
	LOWES #01635	03/06/2014	$30.19
	LOWES #03071	03/06/2014	$70.40
	LOWES #01635	03/06/2014	$20.12
	LOWES #00656	03/14/2014	$15.80
	HABITAT FOR HUMANITY R	03/29/2014	$12.00
			$2,292.97
R GORDON HALFACRE	THE CHRONICLE	03/07/2014	$151.00
	INTERNATIONAL OMBUD	03/11/2014	$550.00
	INTERNATIONAL OMBUD	03/11/2014	$515.00
	INTERNATIONAL OMBUD	03/11/2014	$515.00
			$1,731.00
R KEN ALLEN	WWW.NEWEGG.COM	03/17/2014	$272.97
	BEST BUY 00005207	03/26/2014	$95.38
			$368.35
R. ANDREW HURLEY	Amazon.com	03/03/2014	$178.57
	Amazon.com	03/04/2014	$31.26
	EXPEDIA EXPEDIA.COM	03/07/2014	$79.75
	UNITED 0167387523404	03/06/2014	$365.50
	DELTA AIR 0067387519005	03/06/2014	$325.50
	EXPEDIA EXPEDIA.COM	03/07/2014	$7.00
	ADOBE SYSTEMS, INC.	03/14/2014	$29.99
	FCD FREUND CONTAINER	03/12/2014	$62.21
	GOOGLE Google Storage	03/19/2014	$4.99
	SOLIDPROFESSOR.COM	03/20/2014	$400.00
	MIT EDX	03/19/2014	$50.00
			$1,534.77
R. KENNETH MARCUS	ALASKA AIR 0272143377225	03/11/2014	$170.00
	USAIRWAYS 0372349585666	03/11/2014	$785.50
	ALASKA AIR 0272143377224	03/11/2014	$170.00
	ALASKA AIR 0272143377223	03/11/2014	$170.00
	USAIRWAYS 0372349585662	03/11/2014	$785.50
	USAIRWAYS 0372349585664	03/11/2014	$785.50
	LOWES #03071	03/16/2014	$19.23

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Cardholder	Vendor Name	Purchase Date	Amount
R. KENNETH MARCUS	OFFICE DEPOT #479	03/17/2014	$31.79
			$2,917.52
R. KYLE BARRETT	AVINET INC	02/28/2014	$20.67
	AMAZON MKTPLACE PMTS	03/03/2014	$86.64
	AMAZON MKTPLACE PMTS	03/04/2014	$160.38
	PAYPAL COMMUNICATI	03/05/2014	$708.00
	FORESTRY SUPPLIERS	03/06/2014	$58.06
	WILDLIFE MATERIALS, INC	03/07/2014	$107.78
	GRIFF'S FARM AND H	03/13/2014	$16.95
	LOWES #03071	03/13/2014	$59.44
	STAUFFERHEN	03/12/2014	$71.70
	TRI-COUNTY ACE BLDRS S	03/14/2014	$9.76
	TRI-COUNTY ACE BLDRS S	03/14/2014	$50.70
	Amazon.com	03/17/2014	$14.94
	WALMART.COM 8009666546	03/26/2014	$83.26
	THE BOAT SHED INC	03/26/2014	$471.41
			$1,919.69
RACHEL B. GETMAN	IOCOM	03/09/2014	$29.00
			$29.00
RALPH RICKS	TRI-COUNTY ACE BLDRS S	03/27/2014	$14.52
			$14.52
RAYMOND D SAUER	KYOCERA DOCUMENT SOLUTION	02/28/2014	$433.53
	PBD ICMA PUBLICATIONS	03/12/2014	$318.00
	DROPBOX	03/21/2014	$99.00
	RMS - CLEMSON PRINT CENT	03/25/2014	$223.63
	AmazonPrime Membership	03/26/2014	$79.00
	UPS 0000Y3X902	03/30/2014	$17.58
	ASHECON	03/28/2014	$460.00
			$1,630.74
RAYMOND HUFF	Amazon.com	02/28/2014	$43.50
	DROPBOX	02/28/2014	$99.00
	SKYPE	02/27/2014	$4.99
	B & H PHOTO-VIDEO-MO/TO	03/03/2014	$44.95
	CHARLESTON IMAGING	03/03/2014	$32.66
	AT&T DATA	03/03/2014	$25.00
	SPIRIT TELECOM	03/03/2014	$6.59
	DUNCAN PARNELL N CHARLE	03/04/2014	$113.93
	HUGHES LUMBER & BUILDI	03/05/2014	$33.63
	GLOBWEBSPLY	03/07/2014	$526.18
	COMCAST OF CHARLESTON	03/11/2014	$113.96
	FSI SCE&G	03/10/2014	$355.02
	JOHNSON LEVEL AND TOOL	03/10/2014	$47.11
	NESPRESSO USA	03/10/2014	$407.07
	DILLON SUPPLY COMPANY	03/10/2014	$137.51
	8155 EXTRA SPACE STORA	03/10/2014	$88.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	STAPLES 00108266	03/12/2014	$37.96
	ARTIST AND CRAFTSMAN SUPP	03/12/2014	$62.50
	NORTHERN TOOL EQUIP	03/12/2014	$225.64
	HALF-MOON OUTFITTERS 1	03/12/2014	$498.94
	LOWES #00661	03/15/2014	$352.69
	LOWES #00661	03/15/2014	$428.49
	AIRGAS SOUTH	03/14/2014	$9.26
	LOWES #00661	03/23/2014	$435.28
	ATT BILL PAYMENT	03/25/2014	$110.37
	LOWES #00661	03/24/2014	$372.16
	COMCAST OF CHARLESTON	03/25/2014	$125.70
	WALMART.COM 8009666546	03/25/2014	$65.08
	SOUTHERN LUMBER & MILLWO	03/25/2014	$439.26
	TYCOINTEGRATEDSECURITY	03/25/2014	$192.77
	CHARLESTON DOWNTOWN	03/25/2014	$113.93
	CHARLESTON IMAGING	03/26/2014	$62.49
	STARK TRUSS COMPANY INC C	03/26/2014	$1,088.47
	WALMART.COM 8009666546	03/28/2014	$587.92
	SNYDER PARTY RENTAL	03/27/2014	$94.07
	ENGINEERED SOFTWARE	03/27/2014	$159.91
	ENGINEERED SOFTWARE	03/28/2014	$154.95
			$7,696.94
REBECCA DIANE BASINGER	CSI CRESTLINE CO INC	02/28/2014	$627.83
	STAPLES 00118976	03/03/2014	$5.46
	SCRUBS OUTLET	03/04/2014	$1,402.00
	POWER SYSTEMS CONFERENCE	03/04/2014	$200.00
	ELEC & COMPUTER ENGR	03/07/2014	$150.00
	WAL-MART #0396	03/09/2014	$19.30
	THINGS REMEMBERED 0748	03/08/2014	$109.00
	PARTY JUNCTION	03/10/2014	$120.42
	STAPLES 00118976	03/24/2014	$67.00
	CHRISTIAN BOOKSTORE	03/26/2014	$9.80
	STAPLES 00118976	03/27/2014	$67.66
			$2,778.47
REBECCA HARTLEY	STAPLES 00118000	03/13/2014	$24.08
	EAST PARK PRINTING	03/13/2014	$16.05
			$40.13
REBECCA KAMINSKI	USAIRWAYS 0372348522218	03/03/2014	$393.00
	USAIRWAYS 0372348522217	03/03/2014	$393.00
	Amazon.com	03/11/2014	$21.75
	Amazon.com	03/12/2014	$43.50
	BARNES&NOBLE COM	03/21/2014	$170.42
	BARNES&NOBLE COM	03/21/2014	$51.87
	Amazon.com	03/25/2014	$128.18
	Amazon.com	03/25/2014	$31.30

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KAMINSKI	Amazon.com	03/25/2014	$50.84
	Amazon.com	03/25/2014	$190.90
	Amazon.com	03/26/2014	$62.61
	Amazon.com	03/26/2014	$70.52
	Amazon.com	03/26/2014	$31.31
	Amazon.com	03/26/2014	$101.82
	Amazon.com	03/26/2014	$103.60
	Amazon.com	03/26/2014	$117.53
	Amazon.com	03/27/2014	$187.97
	Amazon.com	03/27/2014	$259.00
			$2,409.12
REBECCA R ACKERMAN	TRIARCH INC	03/03/2014	$17.00
	VWR INTERNATIONAL INC	03/06/2014	$1,251.00
	TRIARCH INC	03/10/2014	$187.00
	CAROLINA BIOLOGIC SUPPLY	03/17/2014	$2,043.83
	CAROLINA BIOLOGIC SUPPLY	03/18/2014	$58.24
	BI-LO GROCERY #5539	03/18/2014	$52.16
	VWR INTERNATIONAL INC	03/20/2014	$208.50
	TRI-COUNTY ACE BLDRS S	03/21/2014	$20.70
	WAL-MART #3222	03/24/2014	$89.62
	CAROLINA BIOLOGIC SUPPLY	03/26/2014	$31.50
	SIGMA ALDRICH US	03/26/2014	$938.64
			$4,898.19
REBECCA S RODGERS	CBA SYSTWEAK	03/13/2014	$29.95
	WTC WATERS CORP	03/17/2014	$183.62
			$213.57
REBECCA SAXTON	DOLRTREE 2832 00028324	02/28/2014	$31.03
	INT THE TIGER SPORTS SHOP	03/03/2014	$12.82
	TARGET 00011981	03/04/2014	$7.12
			$50.97
REBECCA ULMER	DENMARK WHOLESALE	02/28/2014	$477.82
	PSA SHOPPING MALL	02/27/2014	$49.00
	ATT BILL PAYMENT	03/04/2014	$331.04
	ATT BILL PAYMENT	03/04/2014	$97.80
	LAKE ELECTRIC	03/03/2014	$29.15
	ATT BILL PAYMENT	03/04/2014	$90.55
	ATT BILL PAYMENT	03/04/2014	$51.97
	ATT BILL PAYMENT	03/04/2014	$40.80
	BOLEN QUALITY BUILDING	03/10/2014	$2,458.59
	BAILEY'S COMM & ELECT	03/13/2014	$243.70
	QUILL CORPORATION	03/14/2014	$154.07
	QUILL CORPORATION	03/20/2014	$455.78
	EDISTO ELECTRIC COOPERATI	03/25/2014	$242.39
			$4,722.66
REGINALD HAWTHORNE	FLATROCK SOLUTIONS, LLC	03/14/2014	$273.92

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	LOWES #03071	03/19/2014	$72.15
	LOWES #03071	03/19/2014	$71.13
			$417.20
RENEA HARDWICK	Amazon.com	03/03/2014	$89.99
	CAROLINA BIOLOGIC SUPPLY	03/03/2014	$179.64
	CAROLINA BIOLOGIC SUPPLY	03/04/2014	$52.88
	TFS FISHERSCI ECOM ATL	03/04/2014	$181.89
	CAROLINA BIOLOGIC SUPPLY	03/05/2014	$8.20
	CAROLINA BIOLOGIC SUPPLY	03/05/2014	$69.23
	PUBLIX SUPERMARKETS #1379	03/08/2014	$51.68
	TFS FISHERSCI ECOM ATL	03/12/2014	$153.19
	PETSMART INC 2276	03/19/2014	$52.76
	STAPLES 00111807	03/19/2014	$74.70
	TFS FISHERSCI ECOM ATL	03/25/2014	$170.81
	TRI-COUNTY ACE BLDRS S	03/26/2014	$18.63
	FOSTER SMITH MAIL ORDR	03/29/2014	$183.91
			$1,287.51
RENEE J. HEBERT	GREATER GREENVILLE CHAMBE	02/27/2014	$1,750.00
	HOOTSUITE MEDIA INC.	03/03/2014	$9.99
	USAIRWAYS 0377386745493	03/04/2014	$296.00
	BI-LO GROCERY #5539	03/11/2014	$35.03
	MAILCHIMP	03/21/2014	$50.00
	EB UNDER CONSTRUCTION	03/26/2014	$60.00
	HOOTSUITE MEDIA INC.	03/28/2014	$9.99
			$2,211.01
REVA KAUFMAN	AMAZON MKTPLACE PMTS	02/28/2014	$1,329.00
	OWW ORBITZ.COM	03/04/2014	$2,142.21
	Amazon.com	03/04/2014	$104.79
	AMAZON MKTPLACE PMTS	03/04/2014	$19.26
	BRICKHOUSE ELECTRON	03/05/2014	$149.95
	BRICKHOUSE ELECTRON	03/05/2014	$189.00
	OWW ORBITZ.COM	03/05/2014	$21.99
	DELTA AIR 0067335297367	03/05/2014	$417.50
	DELTA AIR 0067387773316	03/07/2014	$495.50
	CALS	03/07/2014	$180.00
	OWW ORBITZ.COM	03/11/2014	$6.99
	DELTA AIR 0067335816041	03/11/2014	$296.00
	CLEMSON COMPUTER ST	03/12/2014	$744.70
	BRICKHOUSE ELECTRON	03/12/2014	$29.95
	ENVIROMENTAL DESIGN RESEA	03/12/2014	$75.00
	ENVIROMENTAL DESIGN RESEA	03/12/2014	$175.00
	ENVIROMENTAL DESIGN RESEA	03/12/2014	$490.00
	NCASLA	03/17/2014	$295.00
	OFFICEMAX CT IN#268807	03/27/2014	$25.86
	CU MRED PROGRAM	03/27/2014	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	CLEMSON VARIETY & FRAMES	03/27/2014	$57.69
			$7,285.39
REX BLANTON	TRI-COUNTY ACE BLDRS S	02/28/2014	$4.14
	TRI STAR	03/07/2014	$18.00
	LOWES #01635	03/24/2014	$400.56
	LOWES #01635	03/28/2014	$54.31
	TRI-COUNTY ACE BLDRS S	03/28/2014	$6.73
	LOWES #01635	03/28/2014	$20.11
			$503.85
RHONDA TODD	WAL-MART #3222	03/13/2014	$46.63
			$46.63
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	02/28/2014	$119.32
	TRI-COUNTY ACE BLDRS S	03/04/2014	$12.94
	TRI-COUNTY ACE BLDRS S	03/07/2014	$24.87
	STAPLES 00111807	03/14/2014	$135.64
	SHERWIN WILLIAMS #2658	03/17/2014	$214.74
	SHERWIN WILLIAMS #2658	03/17/2014	$16.69
	TRI-COUNTY ACE BLDRS S	03/18/2014	$33.17
	TRI-COUNTY ACE BLDRS S	03/26/2014	$121.86
			$679.23
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	03/01/2014	$4.07
	ACADEMY SPORTS# 154	03/07/2014	$84.78
	WAL-MART #3222	03/10/2014	$291.64
	TRI-COUNTY ACE BLDRS S	03/19/2014	$16.59
	TRI-COUNTY ACE BLDRS S	03/29/2014	$7.01
			$404.09
RICHARD L HASSELL	TRI ESP AG GROUP	03/03/2014	$511.26
	ADVANCE AUTO PARTS #5020	03/04/2014	$17.11
	AIRGAS SOUTH	03/06/2014	$5.21
	CEW-077-MOLONY	03/07/2014	$250.75
	HUMMERT INTERNATIONAL	03/25/2014	$264.25
	LOWES #00655	03/26/2014	$27.10
			$1,075.68
RICHARD W BLOB	UPSTATE SCUBA LLC	03/04/2014	$32.05
	TRI-COUNTY ACE BLDRS S	03/05/2014	$9.62
	PRINTINGXPERT.COM	03/08/2014	$115.60
	PRINTINGXPERT.COM	03/10/2014	$12.00
	Amazon.com	03/27/2014	$123.98
			$293.25
RICHELLE L MILLER	RITE AID STORE #11646	03/10/2014	$64.16
	SUPER 8 MOTEL BRANHAM	03/16/2014	$288.08
	WAL-MART #2718	03/16/2014	$60.54
	CROWNE PLAZA HOUSTON RIVE	03/18/2014	$223.96
	CROWNE PLAZA HOUSTON RIVE	03/18/2014	$223.96

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Cardholder	Vendor Name	Purchase Date	Amount
RICHELLE L MILLER	CROWNE PLAZA HOUSTON RIVE	03/18/2014	$223.96
	CROWNE PLAZA HOUSTON RIVE	03/18/2014	$223.96
	PETSMART INC 2276	03/29/2014	$265.50
	SULLIVAN SUPPLY SOUTH INC	03/28/2014	$545.07
			$2,119.19
RICK BAGBY	APL APPLE ITUNES STORE	02/28/2014	$3.57
	APL APPLE ITUNES STORE	03/04/2014	$1.29
	VOICES .COM	03/03/2014	$175.00
	DTV DIRECTV SERVICE	03/06/2014	$282.98
	APL APPLE ITUNES STORE	03/08/2014	$1.98
	LOWES #01635	03/11/2014	$6.51
	APL APPLE ITUNES STORE	03/12/2014	$1.29
	INTUIT ARCHION	03/13/2014	$695.00
	APL APPLE ITUNES STORE	03/17/2014	$1.29
	DTV DIRECTV SERVICE	03/18/2014	$410.28
	CAROLINA DATACOM INC	03/21/2014	$1,280.13
	APL APPLE ITUNES STORE	03/24/2014	$2.58
	DTV DIRECTV SERVICE	03/25/2014	$372.12
	APL APPLE ITUNES STORE	03/28/2014	$3.87
			$3,237.89
RICK WILLEY	BJ'S RESTAURANTS 542	03/02/2014	$353.65
	VZWRLSS PRPAY AUTOPAY	03/02/2014	$30.00
	LOWES #03071	03/05/2014	$119.69
	INTUIT RALPH'S TROPHY SH	03/07/2014	$156.88
	VALLEY CREEK HUNTING SUPP	03/11/2014	$150.00
	NATIONAL SKEET SHOOTIN	03/23/2014	$150.00
	NATIONAL SKEET SHOOTIN	03/26/2014	$120.00
	NATIONAL SKEET SHOOTIN	03/29/2014	$180.00
			$1,260.22
RICKI J SHINE	NY TIMES SINGLE COPY	03/04/2014	$1,046.60
	Amazon.com	03/04/2014	$10.26
	Amazon.com	03/05/2014	$26.60
	Amazon.com	03/05/2014	$195.18
	Amazon.com	03/07/2014	$317.39
	Amazon.com	03/07/2014	$37.34
	Amazon.com	03/07/2014	$56.01
	ADOBE SYSTEMS, INC.	03/11/2014	$49.99
	THE SHAKESPEARE TAVERN	03/11/2014	$204.12
	AMAZON MKTPLACE PMTS	03/12/2014	$9.45
	Amazon.com	03/17/2014	$16.26
	AMAZON MKTPLACE PMTS	03/17/2014	$13.84
	Amazon.com	03/19/2014	$82.00
	DELTA AIR 0062354117286	03/19/2014	$922.50
	Amazon.com	03/20/2014	$13.96
	ADOBE SYSTEMS, INC.	03/21/2014	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	TIGER TOWN GRAPHICS	03/24/2014	$601.34
	AIR FRANCE 0572349356446	03/24/2014	$1,139.04
	OFFICE DEPOT #1214	03/25/2014	$1,048.43
	UNITED 0162402434660	03/27/2014	$1,439.80
	INK 4 INC.	03/28/2014	$941.60
	UNITED 0162402435743	03/27/2014	$1,420.30
	UNITED 0162929832205	03/27/2014	$22.00
	UNITED 0162402433539	03/27/2014	$1,403.30
	UNITED 0162402430956	03/27/2014	$1,438.80
	UNITED 0162402432207	03/27/2014	$1,363.30
	UNITED 0162402429568	03/27/2014	$1,438.80
			$15,308.20
RITA HALIENA	SOUTH CAROLINA DI00 OF 00	03/27/2014	$120.00
	ACADEMY - CDR	03/27/2014	$265.00
			$385.00
RITA MCCONNELL	CAROLINA BIOLOGIC SUPPLY	03/03/2014	$35.11
	CAROLINA BIOLOGIC SUPPLY	03/10/2014	$41.03
	CAROLINA BIOLOGIC SUPPLY	03/10/2014	$35.11
	Gulf Specimen Marine Labo	03/14/2014	$110.00
			$221.25
ROBERT BROOKOVER	CLEMSON COMPUTER ST	03/13/2014	$1,637.08
	DRG KENSINGTON	03/15/2014	$147.54
			$1,784.62
ROBERT C. KNOEPPEL	DELTA AIR 0062353833268	02/28/2014	$989.50
	USAIRWAYS 0372348162083	02/28/2014	$988.00
	DELTA AIR 0062353496719	02/28/2014	$527.50
	ISSUU PUBLISHING	03/02/2014	$19.00
	UPS 0000W004R4	03/02/2014	$8.62
	DELTA AIR 0062353954431	03/03/2014	$284.50
	DELTA AIR 0062353538477	03/03/2014	$273.50
	AMERICAN EDUC RESEARCH AS	03/03/2014	$240.00
	DELTA AIR 0062353116276	03/06/2014	$262.00
	DELTA AIR 0062353571617	03/06/2014	$412.00
	AMAZON MKTPLACE PMTS	03/08/2014	$19.88
	DELTA AIR 0067358839408	03/10/2014	$273.50
	AMERICAN EDUC RESEARCH AS	03/12/2014	$240.00
	USAIRWAYS 0372349736355	03/12/2014	$334.00
	UNITED 0162400605541	03/12/2014	$613.50
	DELTA AIR 0062354766930	03/14/2014	$419.50
	UF DOCE BASIC SERV PROG	03/14/2014	$425.00
	HAMPTON INN CLEMSON	03/14/2014	$230.88
	DELTA AIR 0062354549005	03/14/2014	$301.50
	USAIRWAYS 0372351600191	03/26/2014	$432.50
	ALA ALLEGIANT AIR	03/28/2014	$191.48
			$7,486.36

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	Amazon.com	03/05/2014	$14.99
			$14.99
ROBERT FRAGER	ADOBE SYSTEMS, INC.	02/27/2014	$19.99
	DISCOUNT TROPHY & CO C	03/03/2014	$315.98
	USPS 45694006729808532	03/03/2014	$98.00
	AMAZON MKTPLACE PMTS	03/03/2014	$8.79
	ATT CONS PHONE PMT	03/04/2014	$65.84
	ILIGHTDEPOT	03/03/2014	$88.09
	TRI-COUNTY ACE BLDRS S	03/04/2014	$80.22
	SPIRIT TELECOM	03/03/2014	$13.26
	HP HOME STORE	03/04/2014	$151.60
	AMAZON MKTPLACE PMTS	03/05/2014	$184.00
	SUPERIOR AUTO PARTS	03/04/2014	$49.20
	AMAZON MKTPLACE PMTS	03/05/2014	$51.88
	ADVANCED LIGHTING SERV	03/05/2014	$1,011.00
	WM SUPERCENTER#3191	03/06/2014	$19.78
	THE HOME DEPOT 6918	03/06/2014	$265.86
	TRI-COUNTY ACE BLDRS S	03/07/2014	$145.42
	Amazon.com	03/07/2014	$33.11
	BI-LO GROCERY #5552	03/07/2014	$14.02
	WM SUPERCENTER#3191	03/07/2014	$33.67
	NAPA AUTO PARTS OF PICKEN	03/10/2014	$51.79
	DELL FINANCIAL SERVICES	03/10/2014	$250.37
	WWW.NEWEGG.COM	03/10/2014	$1,215.66
	PEAK TRADING CORP	03/07/2014	$413.64
	NAPA AUTO PARTS OF PICKEN	03/10/2014	$76.24
	LOWES #00469	03/10/2014	$50.27
	FORESTRY SUPPLIERS	03/10/2014	$84.51
	BUDDYS CHAIN SAW	03/10/2014	$59.81
	DELL FINANCIAL SERVICES	03/11/2014	$255.72
	WM SUPERCENTER#3191	03/11/2014	$22.02
	DELL FINANCIAL SERVICES	03/11/2014	$267.49
	DTV DIRECTV SERVICE	03/12/2014	$58.29
	TRI-COUNTY ACE BLDRS S	03/12/2014	$75.92
	HP HOME STORE	03/11/2014	$66.44
	LOWES #00469	03/12/2014	$169.98
	DTV DIRECTV SERVICE	03/12/2014	$124.00
	TRI-COUNTY ACE BLDRS S	03/12/2014	$18.18
	EASLEY RV CENTER	03/12/2014	$80.44
	MARION DAVIS	03/12/2014	$7.38
	PALMETTO BOAT CENTER	03/12/2014	$403.93
	PALMETTO BOAT CENTER	03/13/2014	$73.45
	NAPA AUTO PARTS OF PICKEN	03/18/2014	$11.76
	PANTHER RV PRODUCTS MOTO	03/17/2014	$420.99
	NORFOLK WIRE AND ELECTRON	03/17/2014	$152.38
	DELL FINANCIAL SERVICES	03/19/2014	$267.49

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	TRI-COUNTY ACE BLDRS S	03/19/2014	$77.23
	AUTOZONE #0204	03/20/2014	$71.62
	AT&T BILL PAYMENT	03/22/2014	$36.90
	HP HOME STORE	03/20/2014	$133.54
	PALMETTO BOAT CENTER	03/20/2014	$80.56
	LOWES #03071	03/25/2014	$54.57
	WM SUPERCENTER#3191	03/25/2014	$12.65
	WM SUPERCENTER#3191	03/26/2014	$57.71
	BI-LO GROCERY #5552	03/26/2014	$19.25
	TRI-COUNTY ACE BLDRS S	03/27/2014	$15.64
	PAYPAL REMODELZONE	03/27/2014	$79.98
	ATT CONS PHONE PMT	03/27/2014	$262.43
	ATT CONS PHONE PMT	03/27/2014	$79.08
	ATT CONS PHONE PMT	03/27/2014	$71.42
	OFFICESUPPLYINC.COM	03/27/2014	$104.47
	GUS GLOBALSTAR USA	03/27/2014	$57.39
	TRI-COUNTY ACE BLDRS S	03/27/2014	$10.65
	FORESTRY SUPPLIERS	03/28/2014	$14.25
	ADOBE SYSTEMS, INC.	03/27/2014	$19.99
			$8,587.19
ROBERT M. LIPPERT	STAPLES 00108779	02/27/2014	$50.32
	CLEMSON-UNIV-BOOKS #4900	03/06/2014	$7.68
	Amazon.com	03/25/2014	$31.55
			$89.55
ROBERT NEWBERRY	FEDEX 573970485526	03/05/2014	$6.83
	FEDEX 804775654630	03/08/2014	$12.27
	ACGIH	03/17/2014	$195.00
	AMERICAN SOCIETY OF SA	03/19/2014	$235.00
	AT&T DATA	03/25/2014	$50.00
			$499.10
ROBERT POLOMSKI	SOUTHWES 5262195933174	03/01/2014	$710.00
	SOUTHWES 5260642055344	03/01/2014	$25.00
	INTL SOC ARBORICULTURE	03/08/2014	$59.85
			$794.85
ROBERT PRUCKA	ADVANCE AUTO PARTS #5830	02/27/2014	$82.65
	MCMASTER-CARR	02/28/2014	$48.45
	MCMASTER-CARR	03/03/2014	$286.89
	MCMASTER-CARR	03/04/2014	$239.52
	USAIRWAYS 0372351478109	03/25/2014	$464.50
	SISAUTOPART	03/28/2014	$41.97
	MCMASTER-CARR	03/28/2014	$61.10
			$1,225.08
ROBERT R. CLARK	PAYPAL SEBSA	03/04/2014	$25.00
			$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	SOUTHWES 5262196519886	03/03/2014	$181.00
	SOUTHWES 5262196519054	03/03/2014	$174.00
	UNITED 0167387190661	03/05/2014	$233.50
	EXPEDIA EXPEDIA.COM	03/06/2014	$7.00
	USAIRWAYS 0377387192679	03/05/2014	$581.50
	UNITED 0167387172470	03/05/2014	$238.00
	UNITED 0162399976614	03/07/2014	$193.50
	SER EXPOSITION SERVICE	03/14/2014	$90.00
	SOUTHERN ASSOCIATION	03/17/2014	$395.00
	EB COPY OF MIDLANDS M	03/25/2014	$100.00
	REBER FRIEL COMPANY	03/26/2014	$190.00
	UNITED 0162402620052	03/29/2014	$596.00
	KYOCERA DOCUMENT SOLUTION	03/28/2014	$505.84
			$3,485.34
ROBERT S GUINN	STAPLES 00108696	02/27/2014	$17.19
	LOWES #01521	02/28/2014	$8.35
	GRANDIFLORA	03/03/2014	$637.34
	BI-LO GROCERY #5164	03/05/2014	$40.26
	STAPLES 00108696	03/05/2014	$243.75
	PSA SHOPPING MALL	03/06/2014	$70.00
	CAROLINA BIOLOGIC SUPPLY	03/10/2014	$288.59
	BI-LO GROCERY #5158	03/11/2014	$35.90
	SQ TERRI BARKER	03/11/2014	$386.90
	STAPLES 00108696	03/11/2014	$15.93
	LOWES #01521	03/13/2014	$55.09
	STAPLES 00108696	03/15/2014	$116.83
	RAD'S	03/14/2014	$30.00
	USPS 45052106635305747	03/14/2014	$44.80
	WAL-MART #1383	03/17/2014	$36.25
	PSA SHOPPING MALL	03/19/2014	$175.00
	NRA SERVSAFE	03/24/2014	$49.18
	STAPLES 00108696	03/24/2014	$54.86
			$2,306.22
ROBERT T MOORE	AMELIA HOTEL AT THE BE	02/28/2014	$297.70
	SAN JOSE MEXICAN GRILL	03/01/2014	$33.06
	MAURICES GOURMET BBQ DRIV	02/28/2014	$36.21
	AMELIA HOTEL AT THE BE	02/28/2014	$297.70
	WAL-MART #3222	02/27/2014	$48.70
	SLIDERS SEASIDE	02/28/2014	$37.75
	ULINE SHIP SUPPLIES	03/06/2014	$34.11
	HOTELS.COM	03/18/2014	$269.76
	HOLIDAY INN UNIVERSITY	03/21/2014	$154.96
	HOLIDAY INN UNIVERSITY	03/21/2014	$154.96
	HOLIDAY INN UNIVERSITY	03/21/2014	$154.96
	HOLIDAY INN UNIVERSITY	03/21/2014	$154.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,674.83
ROBERT TAYLOR	LOWES #03071	02/28/2014	$178.01
	VALVOLINE INSTANT OIL CHA	03/06/2014	$40.24
	EVOLVE SPORTS	03/11/2014	$86.34
	VALVOLINE INSTANT OIL CHA	03/14/2014	$37.36
	OUTDOOR ADVENTURES	03/14/2014	$144.16
	VALVOLINE INSTANT OIL CHA	03/14/2014	$75.37
	LOWES #03071	03/14/2014	$7.38
	STERLING ROPE COMPANY	03/20/2014	$1,038.49
	FAR FLUNG OUTDOOR CENTER	03/21/2014	$310.06
	ATOMIK	03/26/2014	$42.98
	ZORO TOOLS INC	03/27/2014	$42.09
	BACKCOUNTRY.COM	03/27/2014	$52.36
			$2,054.84
ROBERT W MCDARIS JR.	FEDEX 454397721	03/04/2014	$16.71
	COURIERNET INC	03/05/2014	$310.65
	APPLIED TECHNICAL SERV.	03/10/2014	$410.00
	C2G	03/12/2014	$108.06
	MCMASTER-CARR	03/17/2014	$17.22
	FEDEX 455639531	03/18/2014	$11.35
	COURIERNET INC	03/19/2014	$331.08
	CAROLINA TOOL WORKS	03/25/2014	$1,880.00
	SEARS ROEBUCK 1595	03/27/2014	$63.02
	MCMASTER-CARR	03/28/2014	$20.01
	SEARS.COM 9300	03/27/2014	$68.22
			$3,236.32
ROBIN DENNY	MAILCHIMP	03/03/2014	$2,500.00
	GAN 1120GRNVILLENEWCIR	03/06/2014	$14.95
	DREAMSTIME.COM	03/06/2014	$14.99
	DREAMSTIME.COM	03/06/2014	$14.99
	CASE - MAIN	03/11/2014	$100.00
	CASE - MAIN	03/13/2014	$100.00
	PQC PROQUEST ARCHIVE	03/15/2014	$10.65
	TRAVELOCITY.COM	03/19/2014	$9.99
	TRAVELOCITY.COM	03/19/2014	$59.78
	UNITED 0167390525012	03/18/2014	$814.50
			$3,639.85
ROBIN ENGLISH WILMOTT	SCIENTIFIC BINDERY PRO	02/27/2014	$384.00
	SP INDUSTRIES WILMAD	02/28/2014	$425.94
	PAYPAL FLUORIT SRL	02/28/2014	$731.72
	PASCO SCIENTIFIC	02/27/2014	$1,110.44
	APPLIED SEPARATIONS, INC.	03/03/2014	$199.16
	CHEMGLASS LIFE SCIENCES	03/03/2014	$917.10
	TUDOR SCIENTIFIC GLASS	03/03/2014	$144.00
	SCIENTIFIC INSTRUMENT SER	03/03/2014	$215.55

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	TUDOR SCIENTIFIC GLASS	03/03/2014	$72.91
	CAMBRIDGE ISOTOPE LABORA	02/27/2014	$302.25
	PASCO SCIENTIFIC	03/03/2014	$125.19
	NEW ERA PUMP SYSTEMS	03/03/2014	$765.00
	CAMBRIDGE ISOTOPE LABORA	03/03/2014	$218.17
	IDEX HEALTH AND SCIENCE	03/05/2014	$132.45
	HOMEDEPOT.COM	03/07/2014	$228.90
	SP INDUSTRIES WILMAD	03/10/2014	$328.68
	SP INDUSTRIES WILMAD	03/10/2014	$690.00
	VWR INTERNATIONAL INC	03/12/2014	$114.66
	VWR INTERNATIONAL INC	03/15/2014	$48.82
	TUDOR SCIENTIFIC GLASS	03/14/2014	$140.59
	TUDOR SCIENTIFIC GLASS	03/14/2014	$240.21
	LIGHTNING BOLT AND SUPPLY	03/17/2014	$275.00
	THORLABS	03/17/2014	$441.41
	VWR INTERNATIONAL INC	03/18/2014	$99.73
	ATLANTIC MICROLAB INC	03/17/2014	$78.00
	VWR INTERNATIONAL INC	03/18/2014	$1,104.24
	CHEMGLASS LIFE SCIENCES	03/18/2014	$46.92
	VWR INTERNATIONAL INC	03/19/2014	$49.04
	SIGMA ALDRICH US	03/18/2014	$92.47
	PASCO SCIENTIFIC	03/17/2014	$250.38
	THORLABS	03/18/2014	$28.41
	LIGHTNING BOLT AND SUPPLY	03/20/2014	$13.43
	NANOANDMORE USA	03/20/2014	$870.91
	MDC VACUUM PRODUCTS	03/24/2014	$76.95
	THORLABS	03/26/2014	$167.43
	GRAPHTEC AMERICA INC	03/26/2014	$66.62
	TUDOR SCIENTIFIC GLASS	03/27/2014	$73.12
	TUDOR SCIENTIFIC GLASS	03/27/2014	$306.00
	NEWPORT CORPORATION	03/27/2014	$2,389.03
	TUDOR SCIENTIFIC GLASS	03/28/2014	$46.00
			$14,010.83
ROBIN L CURRENCE	WAL-MART #1144	02/28/2014	$35.32
	SKYPE COMMUNICATIO	02/24/2014	$9.99
	WAL-MART #4593	03/01/2014	$10.64
	WAL-MART #1144	03/03/2014	$10.70
	SPIRIT TELECOM	03/03/2014	$2.25
	ACE PRINTING JESSES	03/04/2014	$455.86
	WAL-MART #1603	03/06/2014	$8.58
	WAL-MART #1603	03/06/2014	$23.34
	GQF MANUFACTURING COMPANY	03/05/2014	$59.58
	DOLRTREE 989 00009894	03/08/2014	$13.91
	AMAZON MKTPLACE PMTS	03/09/2014	$15.18
	ELENCO	03/06/2014	$62.91
	FREDS 00012435	03/06/2014	$67.50

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	WAL-MART #1144	03/08/2014	$38.33
	HOBBYLINC COM	03/10/2014	$156.41
	NASCO MAIL ORDER	03/11/2014	$236.60
	LEGO EDUCATION	03/10/2014	$762.39
	ACE PRINTING JESSES	03/14/2014	$191.80
	HOBBYLINC COM	03/14/2014	$117.22
	OFFICE MAX	03/14/2014	$252.17
	CHESTER NEWS AND REPORTER	03/14/2014	$125.00
	WAL-MART #1144	03/14/2014	$74.68
	CAROLINA TRAILER	03/13/2014	$205.00
	CAROLINA TRAILER	03/18/2014	$125.62
	BI-LO GROCERY #5719	03/21/2014	$11.82
	SC PARK SERVICE	03/21/2014	$46.23
	FRONT PORCH	03/22/2014	$184.68
	WM SUPERCENTER #1144	03/21/2014	$52.87
	BI-LO GROCERY #5268	03/24/2014	$55.06
	TRUVISTA COMMUNICATION	03/24/2014	$186.63
	FREDS 00012435	03/25/2014	$7.56
	OFFICE MAX	03/26/2014	$201.73
	AMAZON MKTPLACE PMTS	03/27/2014	$155.77
	WM SUPERCENTER #1144	03/27/2014	$39.38
	SKYPE COMMUNICATIO	03/24/2014	$9.99
			$4,012.70
ROBIN LONG	CAMPUS COPY SHOP	02/28/2014	$84.28
			$84.28
ROGER LIND	USPS 45181202229832466	03/04/2014	$15.75
	WAL-MART #1286	03/10/2014	$14.01
	USPS 45181202229832466	03/20/2014	$11.41
	USPS 45181202229832466	03/27/2014	$5.60
			$46.77
ROGER W LISKA	INTUIT RALPH'S TROPHY SH	03/03/2014	$48.55
	AMERICAN INSTITUTE OF CON	03/07/2014	$400.00
	SURVEYMONKEY.COM	03/07/2014	$25.00
	AMERICAN INSTITUTE OF CON	03/10/2014	$375.00
	USAIRWAYS 0377389132824	03/12/2014	$430.00
	EXPEDIA EXPEDIA.COM	03/13/2014	$7.00
	EXPEDIA EXPEDIA.COM	03/13/2014	$14.00
	USAIRWAYS 0377388987830	03/12/2014	$428.00
	USAIRWAYS 0372349797174	03/12/2014	$381.00
	USAIRWAYS 0377388972433	03/12/2014	$463.50
	USAIRWAYS 0377388987831	03/12/2014	$428.00
	COURTYARD BY MARRIOTT ATL	03/14/2014	$273.70
	COURTYARD BY MARRIOTT ATL	03/14/2014	$273.70
	AMERICAN INSTITUTE OF CON	03/24/2014	$425.00
	LOWES #03071	03/30/2014	$93.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,065.51
RON GOSSETT	LOWES #03071	03/03/2014	$36.38
	LOWES #03071	03/04/2014	$5.71
	LOWES #03071	03/10/2014	$38.28
	TRI-COUNTY ACE BLDRS S	03/12/2014	$5.70
	TRI-COUNTY ACE BLDRS S	03/13/2014	$7.78
	TRI-COUNTY ACE BLDRS S	03/13/2014	$12.96
	LOWES #03071	03/24/2014	$5.93
	ADVANCE AUTO PARTS #5360	03/24/2014	$14.09
	LOWES #03071	03/26/2014	$12.82
	LOWES #03071	03/27/2014	$6.02
	LOWES #03071	03/27/2014	$2.73
			$148.40
RONALD B. OATES	OFFICE DEPOT #336	03/19/2014	$98.78
			$98.78
RONALD L THOMAS	THE UPS STORE 3497	03/17/2014	$34.51
			$34.51
ROSANNE H PRUITT	FEDEX 454298162	03/01/2014	$9.31
	Amazon.com	03/06/2014	$190.27
	AMAZON MKTPLACE PMTS	03/06/2014	$250.73
	AMAZON MKTPLACE PMTS	03/06/2014	$288.42
	AMAZON MKTPLACE PMTS	03/06/2014	$9.95
	AMAZON MKTPLACE PMTS	03/07/2014	$24.86
	AMAZON MKTPLACE PMTS	03/07/2014	$43.90
	GORDON N STOWE & ASSOC	03/08/2014	$2,091.85
	DIAMOND SPRINGS WATER	03/06/2014	$10.59
	AMAZON MKTPLACE PMTS	03/10/2014	$26.36
	PESI INC	03/10/2014	$189.99
	PESI INC	03/10/2014	$189.99
	UW CONTINUING NURSING	03/11/2014	$195.00
	NSNA	03/13/2014	$205.00
	WWW.NEWEGG.COM	03/17/2014	$31.24
	UPS 000000W09E96114	03/18/2014	$10.00
	UPS 000000W09E96074	03/18/2014	$20.65
	UPS 0000W09E9603152014	03/18/2014	$10.00
	UPS 0000W09E9602152014	03/18/2014	$20.65
	WKH HEALTHCARE SEMINAR	03/19/2014	$199.00
	WKH HEALTHCARE SEMINAR	03/19/2014	$199.00
	KYOCERA DOCUMENT SOLUTION	03/18/2014	$426.60
	WKH HEALTHCARE SEMINAR	03/19/2014	$199.00
	WKH HEALTHCARE SEMINAR	03/19/2014	$199.00
	WKH HEALTHCARE SEMINAR	03/19/2014	$199.00
	Amazon.com	03/25/2014	$57.95
	DEAL MED	03/25/2014	$82.21
	DELTA AIR 0067337064569	03/25/2014	$460.50

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	COLONIAL MEDICAL ASSISTED	03/26/2014	$90.85
	PAYPAL MOULAGECONC	03/26/2014	$268.00
	SURGIK LC	03/26/2014	$35.94
	FORMS AND SUPPLY - AOPD	03/28/2014	$362.48
	FORMS AND SUPPLY - AOPD	03/27/2014	$661.26
			$7,259.55
ROXANNE BERNARD	Amazon.com	03/07/2014	$20.03
	BI-LO GROCERY #5539	03/24/2014	$28.28
	PUBLIX SUPERMARKETS #1379	03/25/2014	$14.49
	BI-LO GROCERY #5539	03/25/2014	$54.52
	AT&T DATA	03/27/2014	$50.00
			$167.32
ROY I. JONES	USAIRWAYS 0372348088984	02/27/2014	$25.00
	PAYPAL COSEBOC	03/07/2014	$913.39
	VZWRLSS ETM SCT1456901	03/11/2014	$42.78
	USAIRWAYS 0372349527605	03/10/2014	$517.50
	USAIRWAYS 0372349527611	03/10/2014	$25.00
	USAIRWAYS 0372349527607	03/10/2014	$517.50
	USAIRWAYS 0372349527612	03/10/2014	$25.00
	USAIRWAYS 0372349527606	03/10/2014	$517.50
	USAIRWAYS 0372349527613	03/10/2014	$25.00
	VZWRLSS IVR VB	03/13/2014	$1,126.12
	PAYPAL COSEBOC	03/21/2014	$909.90
	MARRIOTT JACKSON DOWNTOWN	03/26/2014	$50.00
	USAIRWAYS 0372351443754	03/25/2014	$25.00
	JACKSON STATE UNIV TIGER	03/26/2014	$25.91
			$4,745.60
RUSSELL J HUBBARD	RADIOSHACK COR00187484	03/06/2014	$11.10
	RADIOSHACK COR00187484	03/13/2014	$3.70
	SHIMADZU SCIENTIFIC	03/14/2014	$48.00
			$62.80
RYAN K MERCK	LOWES #03071	03/03/2014	$36.67
	USPS 45690006729829090	03/14/2014	$6.49
	USPS 45690006729829090	03/24/2014	$19.47
			$62.63
RYAN OKEY	GREASE MONKEY #241	03/06/2014	$39.75
	USPS 45568006629808466	03/13/2014	$77.12
	SAFELITE AUTOGLASS	03/14/2014	$333.84
			$450.71
RYAN W MARSH	WAL-MART #0625	02/28/2014	$649.75
	PARSONS AUTO & RADIATOR	02/28/2014	$501.32
	LOWES #01004	03/03/2014	$257.04
	WALMART.COM 8009666546	03/05/2014	$155.64
	ADVANCE AUTO PARTS #8581	03/04/2014	$150.28

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN W MARSH	TERMINAL TIRE	03/04/2014	$155.47
	HEMINGWAY POWER EQUIPMENT	03/07/2014	$24.97
	HEMINGWAY POWER EQUIPMENT	03/07/2014	$0.03
	PALMETTO ACE AND HOME	03/17/2014	$52.67
	SWINNIE SUPPLY CO INC	03/18/2014	$25.36
	LOWES #01004	03/26/2014	$497.32
	WAL-MART #0625	03/27/2014	$27.46
			$2,497.31
SABRINA B. MCCALL	PAYPAL SERR CONFER	02/28/2014	$45.00
	BioQuip Products Inc	02/28/2014	$377.16
	SOUTHWES 5262195784815	02/28/2014	$772.00
	FOUR POINTS SHERATON	03/02/2014	$143.19
	PAYPAL SERR CONFER	02/28/2014	$45.00
	PAYPAL SERR CONFER	02/28/2014	$45.00
	FOUR POINTS SHERATON	03/02/2014	$143.19
	PAYPAL SERR CONFER	02/28/2014	$45.00
	FOUR POINTS SHERATON	03/02/2014	$143.19
	PAYPAL SERR CONFER	02/28/2014	$45.00
	Amazon.com	03/04/2014	$20.43
	CAROLINA PARENTING INC	03/04/2014	$830.00
	AMAZON MKTPLACE PMTS	03/04/2014	$1.65
	Amazon.com	03/04/2014	$6.37
	AMAZON MKTPLACE PMTS	03/05/2014	$69.95
	ALTOEDGE P/L	03/06/2014	$118.86
	AMAZON MKTPLACE PMTS	03/07/2014	$66.98
	WWW.NCHSOFTWARE.COM	03/07/2014	$91.22
	Amazon.com	03/07/2014	$16.04
	GOPRO WWW.GOPRO.COM	03/08/2014	$492.17
	AMAZON MKTPLACE PMTS	03/11/2014	$24.92
	EXPEDIA EXPEDIA.COM	03/19/2014	$7.00
	USAIRWAYS 0377390429237	03/18/2014	$488.28
	KARMACRM LLC	03/24/2014	$19.00
	ALL-BATTERY.COM	03/27/2014	$27.04
			$4,083.64
SALLY MAULDIN	UPS 0000W00431	03/02/2014	$105.54
	UPS 0000W00431	03/09/2014	$14.82
	UPS 0000W00431	03/16/2014	$4.94
			$125.30
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	02/27/2014	$121.70
	CLEMSON AUTO PARTS INC	03/04/2014	$20.19
	CLEMSON AUTO PARTS INC	02/28/2014	$42.75
	CLEMSON AUTO PARTS INC	03/26/2014	$14.93
			$199.57
SAM HOOVER	APPFIGURES 00 OF 00	03/17/2014	$36.68
			$36.68

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	HILTON BALTIMORE	02/28/2014	$229.85
	AIR POWER INC	02/27/2014	$79.18
	AIR POWER INC	02/27/2014	$62.59
	RYOBI PRESS PARTS	02/27/2014	$13.00
	AIR POWER INC	02/27/2014	$104.33
	AIR POWER INC	02/27/2014	$15.26
	WHIM WHAM VAPES, LLC	03/03/2014	$11.02
	KYOCERA DOCUMENT SOLUTION	03/03/2014	$48.65
	CLEMSON COMPUTER ST	03/05/2014	$27.77
	TEXTOL SYSTEMS INC	03/05/2014	$53.35
	USPS 45168006329807708	03/05/2014	$853.48
	FFTA	03/04/2014	$790.00
	AMAZON MKTPLACE PMTS	03/06/2014	$122.98
	USPS 45168006329807708	03/06/2014	$177.28
	BI-LO GROCERY #5566	03/06/2014	$17.94
	AMAZON MKTPLACE PMTS	03/07/2014	$35.19
	JOBTARGET LLC	03/07/2014	$295.00
	BUDS GRAPHICS SALES AND S	03/10/2014	$54.32
	ENTERPRISE RENT-A-CAR	03/11/2014	$310.46
	SHERATON FT WORTH	03/11/2014	$139.00
	SHERATON FT WORTH	03/11/2014	$139.00
	SHERATON FT WORTH	03/11/2014	$139.00
	SHERATON FT WORTH	03/11/2014	$139.00
	ENTERPRISE RENT-A-CAR	03/12/2014	$183.23
	ALL SQUARE DIGITAL SOLUTI	03/12/2014	$92.75
	ENTERPRISE RENT-A-CAR	03/12/2014	$168.00
	CINTAS 216	03/13/2014	$81.21
	UPS 2942D2GK5E4	03/14/2014	$7.17
	DELTA AIR 0067389751710	03/14/2014	$219.50
	FEDEX 455897515	03/19/2014	$10.25
	FEDEX 455897514	03/19/2014	$18.83
	PRINTING INDUSTRIES OF	03/20/2014	$2,050.00
	FEDEX 455995189	03/20/2014	$8.00
	FEDEX 455995191	03/20/2014	$8.93
	FEDEX 455995190	03/20/2014	$8.00
	FEDEX 456159323	03/22/2014	$12.52
	SQ FAYSAL TAXI	03/22/2014	$76.80
	CINTAS 216	03/27/2014	$81.21
	ENTERPRISE RENT-A-CAR	03/27/2014	$158.46
	ENTERPRISE RENT-A-CAR	03/27/2014	$158.46
	ENTERPRISE RENT-A-CAR	03/27/2014	$158.46
	ENTERPRISE RENT-A-CAR	03/27/2014	$158.46
	SHERATON FT WORTH	03/27/2014	$500.40
	SHERATON FT WORTH	03/27/2014	$500.40
	SHERATON FT WORTH	03/27/2014	$500.40
	SHERATON FT WORTH	03/27/2014	$500.40

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	LOWES #01635	03/29/2014	$37.10
	CHILIS TOO AT 01609973	03/27/2014	$44.37
	LOWES #01635	03/29/2014	$42.38
	PRINTING INDUSTRIES OF	03/28/2014	$645.00
			$10,288.34
SANDRA K. CIZMAR	AMERICAN EDUC RESEARCH AS	02/27/2014	$195.00
	DELTA AIR 0062353224100	03/05/2014	$395.50
	AMERICAN AI 0017387481653	03/06/2014	$318.50
	HAMPTON INN ISL PALMS	03/09/2014	$843.00
	HAMPTON INN CLEMSON	03/08/2014	$170.00
	ARC SERVICES/TRAINING	03/13/2014	$190.00
	AMERICAN AI 0017389603409	03/14/2014	$322.50
	NATIONALSCI	03/19/2014	$98.27
	DELTA AIR 0062355141325	03/24/2014	$910.50
	CLEMSON COMPUTER ST	03/28/2014	$48.10
	SLEEP INN	03/27/2014	$145.30
	DBC BLICK ART MATERIAL	03/29/2014	$43.85
			$3,680.52
SANDRA T MCKINNEY	GAN 1120GRNVILLENEWCIR	03/06/2014	$22.00
	CLEMSON COMPUTER ST	03/06/2014	$20.32
	THE UPS STORE 3497	03/13/2014	$13.44
			$55.76
SANDY EDGE	RMS - CLEMSON PRINT CENT	03/05/2014	$416.23
	BI-LO GROCERY #5566	03/08/2014	$86.39
	RMS - CLEMSON PRINT CENT	03/18/2014	$374.50
	AMAZON MKTPLACE PMTS	03/26/2014	$26.15
			$903.27
SARA D. DAVIS	DTV DIRECTV SERVICE	02/28/2014	$94.19
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	WAL-MART #1017	03/14/2014	$187.16
	DTV DIRECTV SERVICE	03/28/2014	$94.61
			$500.96
SARA STANCIL	PUBLIX SUPERMARKETS #1379	02/28/2014	$5.74
	BI-LO GROCERY #5539	02/28/2014	$24.82
	INGLES MARKETS #53	02/27/2014	$47.43
	INGLES MARKETS #53	03/04/2014	$9.96
	INGLES MARKETS #53	03/04/2014	$5.56
	BI-LO GROCERY #5539	03/06/2014	$43.23
	INGLES MARKETS #53	03/06/2014	$12.69
	WAL-MART #3222	03/10/2014	$36.04
	BI-LO GROCERY #5539	03/10/2014	$29.76

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Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	THE WEBSTAURANT STORE	03/11/2014	$75.77
	BI-LO GROCERY #5539	03/13/2014	$6.72
	BI-LO GROCERY #5539	03/23/2014	$29.59
	DR SMOOTHIE	03/24/2014	$743.50
	BI-LO GROCERY #5539	03/28/2014	$39.03
			$1,109.84
SARAH A MORRISON	RMS - CLEMSON PRINT CENT	03/04/2014	$120.91
	USPS 45690006729829090	03/25/2014	$18.90
			$139.81
SARAH A. WHITE	AMERICAN PHYTOPATHOLOGIC	03/04/2014	$520.00
	JWJ MCCLURE &ZIMMERMAN	03/07/2014	$320.52
	AGENT FEE 8900608087754	03/20/2014	$575.00
			$1,415.52
SARAH ADAMS	CABELA'S PROMOTIONS INC	02/27/2014	$272.19
			$272.19
SARAH E. ROBINSON	TFS FISHER SCI RAR	02/28/2014	$1,784.34
	LECO CORPORATION	03/07/2014	$267.59
	LECO CORPORATION	03/10/2014	$504.17
	TFS FISHER SCI RAR	03/19/2014	$313.46
	LECO CORPORATION	03/25/2014	$1,020.00
			$3,889.56
SAUNDRA HOLLAND	SCHREF INC	03/25/2014	$1,000.00
			$1,000.00
SCOTT A. BELL	HILL TIRE & AUTO CTR INC	02/28/2014	$38.72
			$38.72
SCOTT DAVIS	MARION DAVIS INC	02/27/2014	$14.35
	TRI-COUNTY ACE BLDRS S	03/12/2014	$6.22
	DIAMOND SPRINGS WATER	03/13/2014	$33.89
	TRI-COUNTY ACE BLDRS S	03/19/2014	$9.63
	MARION DAVIS INC	03/18/2014	$21.06
			$85.15
SCOTT GIBSON	LOWE ELECTRIC SUPPLY	03/03/2014	$72.20
	C C DICKSON CO 1100	03/03/2014	$38.44
	C C DICKSON CO 1100	03/03/2014	$74.20
	UNITED ELECTRICAL DIST MO	03/04/2014	$186.18
	AAA SUPPLY INC GREENVILLE	03/03/2014	$82.93
	CANNON & SONS, INC.	03/04/2014	$277.25
	C C DICKSON CO 1100	03/04/2014	$321.98
	BATTERY SPECIALIST	03/03/2014	$256.36
	HAJOCA TAYLORS 72	03/04/2014	$309.99
	CARSON'S NUT-BOLT & TOOL	03/05/2014	$37.69
	LOWE ELECTRIC SUPPLY	03/06/2014	$62.06
	C C DICKSON CO 1100	03/07/2014	$346.62
	WW GRAINGER	03/07/2014	$74.21

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	CANNON & SONS, INC.	03/07/2014	$91.90
	LOWE ELECTRIC SUPPLY	03/10/2014	$873.79
	LOWES #03071	03/12/2014	$483.82
	WW GRAINGER	03/11/2014	$88.24
	WW GRAINGER	03/12/2014	$87.91
	MCMASTER-CARR	03/12/2014	$182.17
	C C DICKSON CO 1100	03/14/2014	$96.86
	C C DICKSON CO 1100	03/14/2014	$699.19
	INDUSTRIAL MOTOR SERVI	03/13/2014	$264.73
	TOTAL MAINTENANCE SOLUTIO	03/16/2014	$157.73
	AAA SUPPLY INC GREENVILLE	03/17/2014	$957.65
	C C DICKSON CO 1100	03/18/2014	$113.28
	CANNON & SONS, INC.	03/18/2014	$133.00
	WW GRAINGER	03/17/2014	$609.74
	MARION DAVIS INC	03/18/2014	$12.51
	LOWES #03071	03/19/2014	$94.42
	MCMASTER-CARR	03/18/2014	$25.14
	HAJOCA TAYLORS 72	03/18/2014	$101.18
	MCMASTER-CARR	03/18/2014	$25.20
	THE HOME DEPOT #1130	03/19/2014	$299.97
	UNITED ELECTRICAL DIST MO	03/20/2014	$40.66
	WW GRAINGER	03/19/2014	$615.48
	UNITED ELECTRICAL DIST MO	03/21/2014	$188.32
	HAJOCA TAYLORS 72	03/20/2014	$340.86
	TRI-COUNTY ACE BLDRS S	03/21/2014	$19.19
	C C DICKSON CO 1100	03/24/2014	$199.62
	MCMASTER-CARR	03/24/2014	$360.52
	AAA SUPPLY INC GREENVILLE	03/24/2014	$533.93
	AAA SUPPLY INC GREENVILLE	03/24/2014	$102.06
	AAA SUPPLY INC GREENVILLE	03/24/2014	$395.69
	HAJOCA TAYLORS 72	03/24/2014	$48.65
	AAA SUPPLY INC GREENVILLE	03/24/2014	$122.71
	INDUSTRIAL MOTOR SERVI	03/25/2014	$810.23
	C C DICKSON CO 1100	03/26/2014	$130.30
	LOWES #03071	03/27/2014	$160.53
	BATTERY SPECIALIST	03/26/2014	$280.86
	MCMASTER-CARR	03/26/2014	$17.30
	WW GRAINGER	03/26/2014	$31.89
	HAJOCA TAYLORS 72	03/27/2014	$33.17
			$11,970.51
SCOTT KAUFMAN	LOWES #03071	03/07/2014	$10.14
	EXPRESS LUBE OF SENECA	03/17/2014	$101.82
	BLUE RIDGE WELDING	03/18/2014	$146.28
	BLUE RIDGE WELDING	03/18/2014	$371.00
	LOWES #01635	03/25/2014	$13.58
			$642.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT M HUSSON	IBACKUP.COM PRO SOFTNET	03/16/2014	$499.50
	DELTA AIR 0062354726593	03/13/2014	$355.50
	DELTA AIR 0062354826271	03/14/2014	$2,237.90
			$3,092.90
SCOTT MASON	INSTITUTE OF INDUSTRIAL E	03/10/2014	$149.00
	PACIFICO VIAJES	03/11/2014	$694.03
	INSTITUTE OF INDUSTRIAL E	03/15/2014	$250.00
	INSTITUTE OF INDUSTRIAL E	03/15/2014	$250.00
	DELTA AIR 0062354310325	03/13/2014	$477.43
	INSTITUTE OF INDUSTRIAL E	03/15/2014	$250.00
	INSTITUTE OF INDUSTRIAL E	03/15/2014	$685.00
	AMERICAN AI 0012333905002	03/13/2014	$552.68
	INSTITUTE OF INDUSTRIAL E	03/26/2014	$250.00
	UNITED 0162402624376	03/29/2014	$591.50
			$4,149.64
SCOTT R SMITH	ADOBE SYSTEMS, INC.	02/28/2014	$19.99
	ADOBE SYSTEMS, INC.	02/27/2014	$29.99
	ADOBE SYSTEMS, INC.	03/04/2014	$19.99
	ADOBE SYSTEMS, INC.	03/05/2014	$29.99
	ADOBE SYSTEMS, INC.	03/07/2014	$29.99
	USAIRWAYS 0377335684919	03/09/2014	$633.50
	PLN PRICELINE.COM AIR	03/10/2014	$17.00
	RADIOSHACK COR00123687	03/10/2014	$37.09
	GRAYBAR ELECTRIC	03/12/2014	$161.70
	B & H PHOTO-VIDEO.COM	03/13/2014	$425.24
	MARKERTEK VIDEO SUPPLY	03/13/2014	$243.38
	MARKERTEK VIDEO SUPPLY	03/13/2014	$341.81
	ADOBE SYSTEMS, INC.	03/27/2014	$29.99
	ADOBE SYSTEMS, INC.	03/28/2014	$29.99
			$2,049.65
SCOTT SELL	VZWRLSS PREPAID PYMNT	02/28/2014	$80.00
	TRACTOR SUPPLY CO #1708	03/01/2014	$20.32
	STAMPS.COM	03/04/2014	$15.99
	VVS VAL VET/DIRECT PET	03/12/2014	$559.95
	AGRI SUPPLY OF STATESBORO	03/12/2014	$697.04
	VZWRLSS PRPAY AUTOPAY	03/27/2014	$80.00
	NORTHAMERIC	03/28/2014	$60.00
	AMERICAN ANGUS ASSOC	03/28/2014	$37.50
	TYLER BROTHERS	03/28/2014	$978.98
			$2,529.78
SCOTT WHELCHEL	GREATER GREENVILLE CHAMBE	03/04/2014	$25.00
	GREATER GREENVILLE CHAMBE	03/07/2014	$25.00
	AMERICAN LOCK AND KEY	03/25/2014	$10.60
	STAPLES 00118018	03/25/2014	$100.92
	GREATER GREENVILLE CHAMBE	03/26/2014	$12.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$173.52
SERITA ACKER	ORIENTAL TRADING CO	03/18/2014	$62.00
	CLEMSON-UNIV-BOOKS #4900	03/25/2014	$100.40
	STAPLES DIRECT	03/25/2014	$56.57
	WAL-MART #3222	03/28/2014	$273.12
	BLS GINGER SOFTWARE IN	03/28/2014	$90.00
			$582.09
SHARI RODRIGUEZ	NOVEL ELECTRONIC DESIGNS	03/07/2014	$13.00
	SQ FOR THE BIRDS, INC	03/15/2014	$95.40
	SURVEYMONKEY.COM	03/30/2014	$48.00
			$156.40
SHARON A. LONE	STAPLES DIRECT	03/08/2014	$55.60
	WAL-MART #1164	03/16/2014	$7.09
	MICHAELS STORES 1059	03/18/2014	$43.60
	BI-LO GROCERY #5046	03/25/2014	$16.41
			$122.70
SHARON J SMITH	FEDEX 454305103	03/01/2014	$129.25
	AMAZON MKTPLACE PMTS	02/28/2014	$358.26
	SIGMA ALDRICH US	03/03/2014	$65.93
	SIGMA ALDRICH US	03/03/2014	$209.76
	FEDEX 454545743	03/04/2014	$129.25
	SPIRIT TELECOM	03/03/2014	$0.10
	AIRGAS SOUTH	03/06/2014	$103.84
	AIRGAS SOUTH	03/06/2014	$15.80
	AIRGAS SOUTH	03/06/2014	$24.16
	AIRGAS SOUTH	03/06/2014	$17.26
	AIRGAS SOUTH	03/06/2014	$3.46
	AIRGAS SOUTH	03/06/2014	$77.20
	AIRGAS SOUTH	03/06/2014	$10.11
	AIRGAS SOUTH	03/06/2014	$79.78
	AIRGAS SOUTH	03/06/2014	$446.17
	AIRGAS SOUTH	03/06/2014	$107.31
	AIRGAS SOUTH	03/06/2014	$70.12
	AIRGAS SOUTH	03/06/2014	$107.31
	AIRGAS SOUTH	03/06/2014	$62.37
	AIRGAS SOUTH	03/06/2014	$81.25
	AIRGAS SOUTH	03/06/2014	$10.36
	AIRGAS SOUTH	03/06/2014	$23.37
	AIRGAS SOUTH	03/06/2014	$27.84
	AIRGAS SOUTH	03/06/2014	$86.81
	AIRGAS SOUTH	03/06/2014	$275.60
	AIRGAS SOUTH	03/06/2014	$71.13
	AIRGAS SOUTH	03/06/2014	$72.46
	AIRGAS SOUTH	03/06/2014	$3.46
	AIRGAS SOUTH	03/06/2014	$3.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	AIRGAS SOUTH	03/06/2014	$106.74
	AIRGAS SOUTH	03/06/2014	$32.94
	AIRGAS SOUTH	03/06/2014	$24.16
	AIRGAS SOUTH	03/06/2014	$1,812.13
	AIRGAS SOUTH	03/06/2014	$31.06
	AIRGAS SOUTH	03/06/2014	$8.54
	AIRGAS SOUTH	03/06/2014	$397.40
	AIRGAS SOUTH	03/06/2014	$30.05
	AIRGAS SOUTH	03/06/2014	$89.72
	AIRGAS SOUTH	03/06/2014	$15.40
	AIRGAS SOUTH	03/06/2014	$13.93
	AIRGAS SOUTH	03/06/2014	$67.93
	AIRGAS SOUTH	03/06/2014	$67.93
	AIRGAS SOUTH	03/06/2014	$13.48
	AIRGAS SOUTH	03/06/2014	$10.45
	AIRGAS SOUTH	03/06/2014	$62.37
	AIRGAS SOUTH	03/06/2014	$416.50
	UPS 1ZF661V81396865725	03/07/2014	$7.20
	ACS ADVERTISING SALES	03/10/2014	$3,040.00
	DELL SALES & SERVICE	03/13/2014	$213.99
	THE JAMES F MARTIN INN	03/10/2014	$219.78
	UPS 1ZF661V81290320638	03/13/2014	$5.05
	DELL SALES & SERVICE	03/14/2014	$818.99
	COURTYARD BY MARRIOTT-GRE	03/16/2014	$293.70
	UPS 1ZF661V81398159735	03/19/2014	$12.62
	AMAZON MKTPLACE PMTS	03/19/2014	$30.40
	FEDEX 455888450	03/19/2014	$72.10
	AMAZON MKTPLACE PMTS	03/19/2014	$16.59
	UPS 1ZF661V80193752651	03/20/2014	$12.11
	WWW.NEWEGG.COM	03/20/2014	$393.45
	UPS 1ZF661V81393965864	03/21/2014	$7.20
	AIRGAS SOUTH	03/24/2014	$618.34
	AIRGAS SOUTH	03/24/2014	$520.42
	AIRGAS SOUTH	03/24/2014	$585.56
	AIRGAS SOUTH	03/24/2014	$461.31
	AIRGAS SOUTH	03/24/2014	$374.50
	FEDEX 129408825	03/26/2014	$68.06
	KYOCERA DOCUMENT SOLUTION	03/28/2014	$125.36
	UPS 1ZF661V81399065763	03/30/2014	$5.74
	KYOCERA DOCUMENT SOLUTION	03/28/2014	$146.29
	UPS 1ZF661V80295375778	03/30/2014	$5.43
			$13,927.98
SHARON NAGY	USAIRWAYS 0372348043291	02/27/2014	$289.50
	VOC ICONTACTEMAIL MKT SVC	03/03/2014	$29.00
	USAIRWAYS 0372348580986	03/03/2014	$319.50
	AMERICAN AI 0017335219316	03/04/2014	$319.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON NAGY	JOBTARGET LLC	03/24/2014	$250.00
	JOBTARGET LLC	03/24/2014	$579.00
	NAFSA ASSOCIATIONOF INTER	03/26/2014	$845.00
	FEDEX 13402730	03/29/2014	$89.38
			$2,720.88
SHEENA ELIZABETH POPE	RMS - CLEMSON PRINT CENT	03/05/2014	$78.11
			$78.11
SHEILA LISCHWE	NTL COUNCL OF UNIV RSRCH	03/05/2014	$700.00
	USAIRWAYS 0377386728303	03/04/2014	$255.50
	NORDP	03/10/2014	$648.00
	NTL COUNCL OF UNIV RSRCH	03/11/2014	$650.00
	DELTA AIR 0062354673902	03/10/2014	$641.50
	NORDP	03/28/2014	$149.00
			$3,044.00
SHEILAH BAGWELL	USAIRWAYS 0372349650489	03/11/2014	$769.50
	BBI BLACKBOARDTRAINING	03/13/2014	$1,100.00
	USAIRWAYS 0372351377363	03/24/2014	$421.50
			$2,291.00
SHELBY SHERIFF	FSC FRED S CARVER INC	02/28/2014	$589.73
	KYOCERA DOCUMENT SOLUTION	02/28/2014	$186.98
	UK NCUR 2014	02/28/2014	$225.00
	TOSOH USA	02/28/2014	$335.00
	UPS 0000F66W94	03/02/2014	$175.59
	BALLARD TRANSFER CO	02/28/2014	$1,150.00
	WAFER WORLD INC	03/03/2014	$765.00
	WWW.NEWEGG.COM	03/03/2014	$257.58
	WWW.NEWEGG.COM	03/03/2014	$690.72
	ELECTRIC CITY PRINTING	03/03/2014	$742.00
	MTI CORPORATION	03/04/2014	$1,422.78
	MICROSCOPE.COM	03/04/2014	$1,167.00
	Amazon.com	03/04/2014	$268.35
	VWR INTERNATIONAL INC	03/05/2014	$248.69
	Amazon.com	03/04/2014	$33.64
	DELTA AIR 0067335298170	03/05/2014	$574.00
	Amazon.com	03/08/2014	$175.11
	UPS 0000F66W94	03/09/2014	$26.48
	MILLIPORE AMERICAS	03/12/2014	$1,054.00
	STARFIRE SYSTEMS	03/12/2014	$200.00
	POINT GREY RESEARCH US	03/11/2014	$1,830.00
	CLEMSON COMPUTER ST	03/13/2014	$101.65
	WTC TA INSTRUMENTS	03/13/2014	$864.07
	UPS 0000F66W94	03/16/2014	$56.47
	USPS 45168006329807708	03/14/2014	$49.00
	PAYPAL WMANUEL	03/14/2014	$1,056.25
	Q-SENSE	03/13/2014	$970.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	DUREX INDUSTRIES	03/14/2014	$79.54
	SCRIBENDI.COM	03/14/2014	$87.00
	CAM CAMBRIDGE UNIVERS	03/17/2014	$6.50
	USNEWS.COM ONLINE STORE	03/20/2014	$30.94
	INSTRON	03/20/2014	$2,229.75
	UPS 0000F66W94	03/23/2014	$6.04
	SCRIBENDI.COM	03/26/2014	$72.20
	TFS THERMOELECTRONNORT	03/25/2014	$2,004.00
	UPS 0000W0043Y	03/30/2014	$17.25
	EDMUND OPTICS INC	03/28/2014	$1,660.81
	UPS 0000F66W94	03/30/2014	$43.72
			$21,452.84
SHERRI P. MORRISON	Amazon.com	02/28/2014	$29.98
	ANIMAL TECHNOLOGIES INC	02/28/2014	$241.13
	Amazon.com	02/28/2014	$44.97
	EFUNDA, INC.	02/27/2014	$10.00
	Amazon.com	03/03/2014	$91.50
	Amazon.com	03/03/2014	$12.44
	DELTA AIR 0062353984367	03/03/2014	$338.00
	EPOCH LIFE SCIENCE INC	03/03/2014	$105.00
	MCMASTER-CARR	03/03/2014	$23.47
	CLEMSON COMPUTER ST	03/04/2014	$106.98
	SFB	03/03/2014	$220.00
	SFB	03/04/2014	$205.00
	MCMASTER-CARR	03/04/2014	$61.49
	OMEGA ENGINEERING	03/06/2014	$23.00
	AMAZON MKTPLACE PMTS	03/06/2014	$16.95
	SIGMA ALDRICH US	03/06/2014	$30.96
	XSPORTSPROT	03/06/2014	$69.95
	MCMASTER-CARR	03/06/2014	$53.22
	TACHIKARA USA	03/06/2014	$16.99
	AMAZON MKTPLACE PMTS	03/07/2014	$20.23
	AMAZON MKTPLACE PMTS	03/07/2014	$18.72
	POLOLU CORPORATION	03/07/2014	$40.85
	SMOOTH-ON, INC	03/07/2014	$92.04
	SPARKFUN ELECTRONICS	03/08/2014	$28.96
	CLARK SOLUTIONS	03/06/2014	$229.78
	AMAZON MKTPLACE PMTS	03/10/2014	$8.99
	SFB	03/10/2014	$190.00
	AMAZON MKTPLACE PMTS	03/11/2014	$31.96
	SFB	03/10/2014	$220.00
	SFB	03/10/2014	$30.00
	DELTA AIR 0062354456024	03/10/2014	$290.00
	SOUTHWES 5262198416774	03/10/2014	$276.00
	SFB	03/10/2014	$190.00
	SFB	03/10/2014	$190.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	LOWES #03071	03/12/2014	$65.07
	BUYONLINENOW.COM	03/13/2014	$286.60
	AMERICAN AI 0012387965938	03/12/2014	$771.05
	AMAZON MKTPLACE PMTS	03/14/2014	$23.71
	MCMASTER-CARR	03/13/2014	$13.07
	MCMASTER-CARR	03/14/2014	$61.36
	AMETEK PITTMAN, INC.	03/15/2014	$156.35
	AMAZON MKTPLACE PMTS	03/17/2014	$12.80
	AUTOMATIONDIRECT.COM	03/17/2014	$161.00
	R & D SYSTEMS	03/17/2014	$283.50
	PAYPAL AVALON MED	03/18/2014	$201.00
	MCMASTER-CARR	03/17/2014	$174.69
	KIVUTO SOLUTIONS	03/21/2014	$11.95
	SOUND BOATWORKS	03/24/2014	$33.98
	Amazon.com	03/25/2014	$138.00
	OMNITRACK NORTH AM	03/26/2014	$92.29
	ANIMAL TECHNOLOGIES INC	03/26/2014	$199.00
	MCMASTER-CARR	03/25/2014	$175.54
	ZORO TOOLS INC	03/26/2014	$151.29
	SFB	03/26/2014	$220.00
	COMSOL INC	03/27/2014	$577.00
	LOWES #03071	03/28/2014	$589.43
	HAMILTON CASTER	03/28/2014	$108.11
	SIGMA ALDRICH US	03/28/2014	$68.93
			$8,134.28
SHERRY DAVIS-LIVINGSTON	AMERICAN FARM BUREAU	03/01/2014	$35.43
	K12SCHOOLSUPPLIES.NET	02/28/2014	$50.30
	KYOCERA DOCUMENT SOLUTION	02/27/2014	$378.28
	WALMART.COM 8009666546	03/01/2014	$14.09
	WAL-MART #0625	03/07/2014	$15.21
	SPIRIT TELECOM	03/12/2014	$17.20
	WAL-MART #0625	03/17/2014	$13.75
	KYOCERA DOCUMENT SOLUTION	03/25/2014	$339.22
	GEORGETOWN COUNTY CHAMBER	03/25/2014	$125.00
			$988.48
SHERRY P. AULTMAN	STAPLES 00111807	03/01/2014	$37.93
	MCCLURES BOOKSHOP	03/25/2014	$47.23
	CLEMSON VARIETY & FRAMES	03/25/2014	$122.44
			$207.60
SHERYL ALBERTI	FEDEX 455812736	03/19/2014	$5.76
	FORMS AND SUPPLY - AOPD	03/25/2014	$120.08
	CLEMSON-UNIV-BOOKS #4900	03/28/2014	$215.02
	MERITLINE.COM	03/30/2014	$25.99
			$366.85
SHYAMALRAU P TALLURY	TRACTOR SUPPLY #1141	03/05/2014	$215.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHYAMALRAU P TALLURY	LOWES #01120	03/10/2014	$1,296.69
	AGRI SOUTH INC	03/11/2014	$67.42
	XPEDX-INTL PAPER	03/12/2014	$1,756.09
	OFFICE DEPOT #336	03/20/2014	$73.93
	SEARS.COM 9301	03/28/2014	$22.62
	SEARS.COM 9300	03/28/2014	$416.62
	OFFICE DEPOT #336	03/28/2014	$242.85
			$4,092.21
SILAS K COX JR	LOWES #03071	03/05/2014	$85.51
	FORT-HILL-NG-BILL-PMNT	03/06/2014	$301.40
	BLUE RIDGE ELECTRIC COOP	03/20/2014	$142.86
	BLUE RIDGE ELECTRIC COOP	03/20/2014	$193.84
			$723.61
SIMON SCOTT	OPERON BIOTECHNOLOGIES I	03/07/2014	$33.70
	OPERON BIOTECHNOLOGIES I	03/07/2014	$43.60
	OPERON BIOTECHNOLOGIES I	03/07/2014	$34.30
	AMERICAN CAMELLIA SOC	03/11/2014	$28.89
	CBI WINZIP CLEVERBRIDG	03/14/2014	$7.95
	TIMBUK2	03/18/2014	$139.00
	LOWES #03071	03/20/2014	$32.09
	AUTOMOTIVE REPAIR SERVICE	03/28/2014	$24.67
			$344.20
SIMONA ONORI	APPLE STORE #R355	03/05/2014	$40.28
			$40.28
SKIP J VAN BLOEM	DELTA AIR 0062354330016	03/12/2014	$459.00
			$459.00
SRIKANTH PILLA	THE HOME DEPOT 1119	03/10/2014	$165.53
	THE HOME DEPOT 1119	03/17/2014	$5.28
			$170.81
STACEY GARRETT	NASPA	03/04/2014	$150.00
			$150.00
STACEY L. MILLER	NEWTON FIRE AND SAFETY	02/28/2014	$196.10
	ANDERSON FIRE AND SAFETY	02/28/2014	$237.54
	KYOCERA DOCUMENT SOLUTION	03/03/2014	$323.32
	THE UPS STORE 3497	03/04/2014	$9.87
	BULBS.COM INC	03/04/2014	$80.37
	TRI-COUNTY ACE BLDRS S	03/06/2014	$24.87
	COMMUNICATION SERVICE CEN	03/07/2014	$393.00
	GROVER PRODUCTS COMPANY	03/12/2014	$267.50
	GROVER PRODUCTS COMPANY	03/12/2014	$11.01
			$1,543.58
STACEY PETTIGREW	LITTLEJOHN PORTABLE	02/27/2014	$142.94
	BOXWOOD TECH	03/07/2014	$125.00
	THE PRINT HOUSE LLC	03/17/2014	$226.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$494.78
STANLEY SMITH	shachihata	02/28/2014	$37.93
	CLEMSON-UNIV-BOOKS #4900	02/28/2014	$47.89
	AMERICAN AI 0012387886599	03/11/2014	$630.50
	shachihata	03/28/2014	$140.17
			$856.49
STANLEY W. PERRY	SIGNS 2 GO	03/06/2014	$272.85
	THE HOME DEPOT #1109	03/05/2014	$19.54
	YOUNG'S TRUE VALUE	03/11/2014	$20.51
	VZWRLSS IVR VB	03/11/2014	$76.02
			$388.92
STELLA G. MOORE	FEDEX 454299980	03/01/2014	$8.92
	CLEMSON COMPUTER ST	03/03/2014	$9.04
	FEDEX 801700578307	03/05/2014	$8.17
	NTL COUNCL OF UNIV RSRCH	03/05/2014	$175.00
	GRANTWRITER	03/06/2014	$85.60
	FEDEX 865874352318	03/06/2014	$34.37
	FEDEX 865874352329	03/07/2014	$30.55
	PAPER DIRECT	03/07/2014	$160.74
	FEDEX 801700578318	03/11/2014	$8.17
	FEDEX 801700578329	03/13/2014	$4.96
	MUNNERLYN AND COMPANY	03/21/2014	$330.44
			$855.96
STEPHANIE CRETTE	AIC	02/28/2014	$349.00
	UPS 000036FW3502222014	03/04/2014	$10.82
	THE GEL GROUP INC	03/04/2014	$148.75
	LOWES #00661	03/10/2014	$39.14
	ATT CONS PHONE PMT	03/15/2014	$85.61
	GAYLORD BROS INC	03/13/2014	$242.85
	CAROLINA WASTE SVCS LLC	03/14/2014	$75.71
	STAPLES DIRECT	03/19/2014	$750.78
	CHARLESTON WATER SYSTEM 3	03/20/2014	$185.49
	CHARLESTON WATER SYSTEM 3	03/20/2014	$91.00
	SIMPLEX GRINNELL WEB P	03/20/2014	$300.00
	CHARLESTON WATER SYSTEM 3	03/20/2014	$180.45
	ORKIN 396	03/24/2014	$75.15
	LOWES #00539	03/27/2014	$106.33
	GAYLORD BROS INC	03/30/2014	$110.10
			$2,751.18
STEPHANIE DAVIS	JIT INDUSTRIES	03/03/2014	$304.32
	FEDEX 454391831	03/04/2014	$40.86
	SCIENCE LAB SUPPLIES	03/04/2014	$175.81
	PAYPAL VALUEVACS	03/04/2014	$130.74
	IMI NORGREN	03/04/2014	$118.56
	BEI INDUSTRIAL ENCODER	03/05/2014	$119.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE DAVIS	FIBRE GLAST	03/05/2014	$27.50
	THE LAB DEPOT	03/04/2014	$257.79
	FIBRE GLAST	03/05/2014	$596.35
	FIBRE GLAST	03/06/2014	$24.80
	BERTELKAMP AUTOMATION INC	03/05/2014	$205.40
	SPIRIT TELECOM	03/05/2014	$43.80
	PAYPAL DELTRAN COR	03/10/2014	$86.07
	MOUSER ELECTRONICS DIS	03/11/2014	$342.19
	Amazon.com	03/11/2014	$96.13
	TOOL KING LLC	03/11/2014	$48.88
	AMRCN AUTO CNTRL COUNCIL	03/12/2014	$220.00
	ENTROPY RESINS, INC.	03/13/2014	$130.47
	ENTROPY RESINS, INC.	03/13/2014	$145.47
	ALLIED ELECTRONICS INC	03/15/2014	$54.71
	AMRCN AUTO CNTRL COUNCIL	03/14/2014	$220.00
	FEDEX 128982331	03/14/2014	$27.47
	FEDEX 455468209	03/15/2014	$16.24
	RDP ELECTROSENSE	03/17/2014	$326.50
	Hottinger Ba 000300087	03/18/2014	$297.00
	FEDEX 129156567	03/19/2014	$27.47
	MCMASTER-CARR	03/19/2014	$324.27
	UPS 0000A5764T	03/23/2014	$169.49
	ALLIED ELECTRONICS INC	03/25/2014	$139.85
	BEI INDUSTRIAL ENCODER	03/25/2014	$126.00
	FIBRE GLAST	03/25/2014	$59.40
	MARKERTEK VIDEO SUPPLY	03/25/2014	$722.30
	SIGMA ALDRICH US	03/25/2014	$257.68
	MCMASTER-CARR	03/24/2014	$9.66
	COMPOSITES ONE LLC - RH	03/26/2014	$175.58
	FREQUENCY DEVICES	03/25/2014	$2,499.83
	DELTA AIR 0062355726721	03/25/2014	$651.50
	FEDEX 456581015	03/27/2014	$151.70
	WW GRAINGER	03/26/2014	$68.65
	ELECTROMATIC EQUIPMENT	03/27/2014	$272.33
	AMT - MC2	03/28/2014	$350.00
	UPS 0000A5764T	03/30/2014	$7.21
	STATE ELECTRONICS PARTS	03/28/2014	$125.00
	DELTA AIR 0062355976988	03/28/2014	$617.50
			$10,811.48
STEPHANIE GRIFFIN	AT&T DATA	03/01/2014	$14.99
	AT&T DATA	02/28/2014	$25.00
	BEST BUY 00002709	03/01/2014	$87.45
	VZWRLSS PRPAY AUTOPAY	03/03/2014	$35.00
	PRESS PLUS	03/05/2014	$10.00
	AMAZON MKTPLACE PMTS	03/11/2014	$39.98
	VZWRLSS PREPAID PYMNT	03/11/2014	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	AMAZON MKTPLACE PMTS	03/11/2014	$8.55
	VZWRLSS PREPAID PYMNT	03/12/2014	$40.00
	AGENT FEE 8900608052995	03/14/2014	$50.00
	USAIRWAYS 0377350328828	03/14/2014	$308.50
	USAIRWAYS 0377350328826	03/13/2014	$308.50
	AGENT FEE 8900608052993	03/13/2014	$50.00
	GAN 1120GRNVILLENEWCIR	03/15/2014	$9.95
	VZWRLSS PRPAY AUTOPAY	03/17/2014	$30.00
	D J WALL-ST-JOURNAL	03/20/2014	$22.99
	AT&T DATA	03/19/2014	$14.99
	AMERICAN BUSINESS	03/20/2014	$61.80
	ANDERSON INDEPENDENT	03/24/2014	$20.69
	AT&T DATA	03/30/2014	$25.00
			$1,203.39
STEPHEN B. CAVIN	USPS 45770004729823390	03/10/2014	$5.85
	USPS 45610005729806718	03/11/2014	$12.70
	LOWES #02548	03/17/2014	$24.37
	WAL-MART #1281	03/17/2014	$14.50
	TRACTOR-SUPPLY-CO #0503	03/17/2014	$21.19
	USPS 45610005729806718	03/24/2014	$6.85
			$85.46
STEPHEN E SANDERSON	STAPLES 00104042	03/12/2014	$77.64
	LOWES #00626	03/13/2014	$22.90
			$100.54
STEPHEN E. COLE	AGDIA, INC.	03/04/2014	$107.02
	USPS 45690006729829090	03/04/2014	$35.10
	FEDEX 455041672	03/11/2014	$17.63
	USPS 45690006729829090	03/12/2014	$30.92
	SURVEYMONKEY.COM	03/15/2014	$24.00
	UPS 00005E113R	03/16/2014	$38.19
	AUTOMOTIVE REPAIR SERVICE	03/17/2014	$63.10
	FORT-HILL-NG-BILL-PMNT	03/21/2014	$209.69
	FEDEX 456285214	03/25/2014	$17.82
	USPS.COM CLICK66100611	03/28/2014	$5.25
			$548.72
STEPHEN E. HUTCHINSON	REVELS TURF & TRACTOR	03/03/2014	$663.95
	LOWES #01004	03/26/2014	$34.88
			$698.83
STEPHEN KRESOVICH	CONNECTOR 2000 ASSOCIATIO	03/15/2014	$30.00
			$30.00
STEVE DUZAN	INNOVATIVE LEARNING	02/28/2014	$45.00
	HUMAN KINETICS INC	03/04/2014	$83.85
	Amazon.com	03/05/2014	$7.19
	Amazon.com	03/06/2014	$34.91

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	NACDA AND AFFILIATES	03/07/2014	$525.00
	BROOKS CTR BOX OFC	03/10/2014	$30.00
	AMAZON MKTPLACE PMTS	03/14/2014	$8.74
	AMAZON MKTPLACE PMTS	03/19/2014	$88.40
	CLEMSON COMPUTER ST	03/24/2014	$144.45
	NFHS EDUCATION PROGRAMS	03/25/2014	$45.00
	STEAMPOWERED.COM	03/29/2014	$24.99
			$1,037.53
STEVE E WAGGONER	DAIRY HEALTH USA	02/28/2014	$208.20
	HOLSTEIN ASSOC USA INC	02/27/2014	$273.82
	WW GRAINGER	03/03/2014	$260.06
	DAIRY HEALTH USA	03/05/2014	$126.91
	DAIRY HEALTH USA	03/07/2014	$21.24
	WW GRAINGER	03/19/2014	$74.02
	HAMBYDAIRYSUPPLY	03/21/2014	$97.00
	HOLSTEIN ASSOC USA INC	03/25/2014	$185.75
			$1,247.00
STEVE KLAINE	VWR INTERNATIONAL INC	03/06/2014	$242.34
	VWR INTERNATIONAL INC	03/07/2014	$73.72
	PETSMART.COM	03/06/2014	$97.31
	AQUATIC BIOSYSTEMS	03/10/2014	$74.00
	VWR INTERNATIONAL INC	03/13/2014	$35.90
	VWR INTERNATIONAL INC	03/19/2014	$88.40
	Amazon.com	03/18/2014	$52.54
	LIFETECH 25044180	03/18/2014	$566.50
	VWR INTERNATIONAL INC	03/20/2014	$224.30
	VWR INTERNATIONAL INC	03/26/2014	$77.73
	TOSOH BIOSCIENCE LLC	03/27/2014	$2,193.03
			$3,725.77
STEVEN A BRANHAM	LOWES #02356	03/06/2014	$4.41
	ELGIN QUICK LUBE	03/07/2014	$85.15
	AUTOZONE #1037	03/07/2014	$51.83
	AUTOZONE #1037	03/11/2014	$59.22
	LOWES #02356	03/11/2014	$134.78
	LOWES #02356	03/14/2014	$32.36
	AUTOZONE #1037	03/17/2014	$25.88
	LOWES #02356	03/18/2014	$90.72
	WAL-MART #1339	03/19/2014	$55.68
	AUTOZONE #1037	03/19/2014	$24.84
	LOWES #02356	03/25/2014	$186.17
	LOWES #02356	03/26/2014	$94.26
	LOWES #02356	03/28/2014	$15.57
			$860.87
STEVEN E. MEADOWS	AT&T DATA	03/12/2014	$25.00
	COMCAST OF CHARLESTON	03/15/2014	$125.70

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	VZWRLSS APOCC VISB	03/18/2014	$38.01
			$188.71
STEVEN H. LONG	WSC Windstream PmtFee	03/17/2014	$45.53
			$45.53
STEVEN N JEFFERS	CLEMSON AUTO PARTS INC	02/27/2014	$38.81
	MYCOLOGICAL SOCIETY OF AM	03/06/2014	$90.00
	BI-LO GROCERY #5539	03/10/2014	$25.71
	LOWES #03071	03/10/2014	$19.50
	MCGILL	03/18/2014	$23.93
	ANDERSON NAPA AUTO PARTS	03/19/2014	$73.81
	ISHS	03/26/2014	$106.48
			$378.24
SUSAN CHAPMAN	NEWARK US 00000109	03/20/2014	$5.69
	Amazon.com	03/25/2014	$28.34
			$34.03
SUSAN DUCKETT	GIH GLOBALINDUSTRIALEQ	03/04/2014	$102.23
	GLYCERIN TRADERS LLC	03/04/2014	$2,331.80
	PETSMART INC 1089	03/05/2014	$105.98
	LOWES #00728	03/05/2014	$161.71
	ANKOM TECHNOLOGY GROUP	03/07/2014	$64.91
	BIOTRONICS, INC	03/27/2014	$850.00
			$3,616.63
SUSAN ELLER	SWANK MOTION PICTURES IN	03/06/2014	$761.98
	SWANK MOTION PICTURES IN	03/06/2014	$371.98
	SWANK MOTION PICTURES IN	03/06/2014	$671.98
	SWANK MOTION PICTURES IN	03/06/2014	$680.00
	USAIRWAYS 0372349141060	03/07/2014	$354.50
	USAIRWAYS 0372349141061	03/07/2014	$354.50
	USAIRWAYS 0372349141062	03/07/2014	$354.50
	USAIRWAYS 0372349141059	03/07/2014	$354.50
	CVTECH-AAB	03/11/2014	$260.00
	TRI COUNTY RENTAL	03/24/2014	$1,517.21
	EPROMOS PROMOTIONAL PR	03/26/2014	$836.00
			$6,517.15
SUSAN J LASSER	INGLES MARKETS #53	03/02/2014	$11.64
	PLN PRICELINE.COM AIR	03/04/2014	$14.00
	AMERICAN AI 0017335090414	03/03/2014	$527.00
	AMERICAN AI 0017335090413	03/03/2014	$527.00
	WHOLESALE HATS	03/12/2014	$841.74
	STAPLES DIRECT	03/12/2014	$270.70
	STAPLES DIRECT	03/18/2014	$231.08
			$2,423.16
SUSAN T GUYNN	STAPLES 00111807	03/08/2014	$14.08
	STAPLES 00111807	03/17/2014	$59.46

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN T GUYNN	ZIPDX LLC	03/20/2014	$93.38
			$166.92
SUSAN W POPE	WAL-MART #3222	03/29/2014	$44.43
			$44.43
SUSAN WILLIAMS	USPS 45964007935343037	02/28/2014	$270.00
	SPIRIT TELECOM	03/05/2014	$35.92
	REIDS #2513	03/26/2014	$24.60
	TYLER BROTHERS	03/28/2014	$151.92
			$482.44
SUZANNE ROOK SCHILF	IHS GLOBAL INC.	03/05/2014	$259.00
	IHS GLOBAL INC.	03/06/2014	$316.00
	ANSI	03/14/2014	$123.00
	IHS GLOBAL INC.	03/24/2014	$93.00
			$791.00
TABITHA M HARVEY	Amazon.com	02/28/2014	$139.76
	AT&T BILL PAYMENT	02/28/2014	$29.90
	PAYPAL PARTRIDGEHI	03/19/2014	$25.00
	PAYPAL PARTRIDGEHI	03/19/2014	$25.00
	PAYPAL PARTRIDGEHI	03/19/2014	$25.00
	PAYPAL PARTRIDGEHI	03/19/2014	$25.00
	PAYPAL PARTRIDGEHI	03/19/2014	$25.00
	PAYPAL PARTRIDGEHI	03/19/2014	$25.00
	AMAZON MKTPLACE PMTS	03/20/2014	$50.85
	AMAZON MKTPLACE PMTS	03/26/2014	$36.09
	AT&T BILL PAYMENT	03/27/2014	$28.71
			$435.31
TALITHA ELLINGTON	DELTA AIR 0067350328743	02/28/2014	$1,268.27
	AGENT FEE 8900607967419	02/28/2014	$60.00
	2MARKET INFORMATION TECHN	02/27/2014	$197.00
	OFFICE MAX	02/27/2014	$15.89
	PDMA	03/03/2014	$15.00
	SAE INTERNATIONAL	03/03/2014	$83.00
	SAE INTERNATIONAL	03/03/2014	$438.00
	SPIRIT TELECOM	03/03/2014	$5.71
	IEEE PRODUCTS & SERVICES	03/04/2014	$336.50
	WWW.NEWEGG.COM	03/05/2014	$85.98
	OLD TIME POTTERY 0031	03/04/2014	$12.72
	BEST BUY 00002725	03/06/2014	$29.67
	AGENT FEE 8900607967432	03/05/2014	$50.00
	USAIRWAYS 0377350328775	03/05/2014	$602.50
	DELTA AIR 0067350328808	03/07/2014	$821.50
	CITY OF GREENVILLE-REVENU	03/06/2014	$130.00
	AGENT FEE 8900607967451	03/07/2014	$50.00
	C & J ENTERPRISES	03/11/2014	$540.00
	KADI MEDICAL SERVICES	03/11/2014	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	DELTA AIR 0067350328823	03/12/2014	$649.50
	AGENT FEE 8900608052989	03/12/2014	$50.00
	FACEBK R93JM52J42	03/14/2014	$25.14
	SHARP BUSINESS SYS-SC	03/14/2014	$140.41
	AGENT FEE 8900608052994	03/14/2014	$60.00
	DISH NETWORK-ONE TIME	03/13/2014	$132.50
	LUFTHANSA 2207350328827	03/14/2014	$1,157.23
	FACEBK J6HUP5JH42	03/16/2014	$50.56
	GAN 1120GRNVILLENEWCIR	03/15/2014	$12.00
	APL APPLE ONLINE STORE	03/18/2014	$155.82
	KYOCERA DOCUMENT SOLUTION	03/17/2014	$64.05
	APL APPLE ONLINE STORE	03/18/2014	$30.74
	KYOCERA DOCUMENT SOLUTION	03/17/2014	$150.30
	KYOCERA DOCUMENT SOLUTION	03/17/2014	$89.91
	APL APPLE ONLINE STORE	03/18/2014	$37.05
	KYOCERA DOCUMENT SOLUTION	03/17/2014	$78.74
	STAPLES 00105536	03/17/2014	$20.85
	APL APPLE ONLINE STORE	03/18/2014	$104.94
	APL APPLE ONLINE STORE	03/18/2014	$899.94
	BESTBUY.COM 00009944	03/18/2014	$317.99
	APL APPLE ONLINE STORE	03/21/2014	$691.12
	APL APPLE ONLINE STORE	03/21/2014	$30.74
	PUBLIX #1148	03/21/2014	$4.44
	APL APPLE ONLINE STORE	03/21/2014	$1,959.94
	APL APPLE ONLINE STORE	03/21/2014	$104.94
	SURVEYMONKEY.COM	03/21/2014	$24.00
	STAPLES 00118018	03/21/2014	$24.49
	APL APPLE ONLINE STORE	03/21/2014	$41.34
	OFFICE DEPOT #62	03/21/2014	$58.82
	APL APPLE ONLINE STORE	03/21/2014	$83.74
	APL APPLE ONLINE STORE	03/21/2014	$51.94
	SAE INTERNATIONAL	03/21/2014	$657.00
	THE HOME DEPOT 1119	03/21/2014	$55.13
	FEDEX OFFICE 00000828	03/21/2014	$73.78
	FACEBK 7YAVN5SH42	03/22/2014	$250.20
	APL APPLE ONLINE STORE	03/21/2014	$263.94
	WW GRAINGER	03/25/2014	$405.05
	ADOBE SYSTEMS, INC.	03/26/2014	$29.99
	ACADEMY SPORTS #219	03/27/2014	$127.16
	ACADIA UNIV.-BOX OFFICE	03/25/2014	$709.22
	SLICED TOMATO PRODUCTIONS	03/28/2014	$2,250.00
	PES BITLIFESCIENCES.COM	03/28/2014	$1,594.11
	SLICED TOMATO PRODUCTIONS	03/28/2014	$350.00
	AGENT FEE 8900608160450	03/28/2014	$50.00
	DELTA AIR 0067359222539	03/28/2014	$1,129.50
	APL APPLE ONLINE STORE	03/29/2014	$52.95

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Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	OFFICE MAX	03/27/2014	$47.13
	APL APPLE ONLINE STORE	03/29/2014	$211.95
			$20,452.03
TAMARA MCNEALY	VWR INTERNATIONAL INC	03/01/2014	$31.24
	VWR INTERNATIONAL INC	03/01/2014	$22.37
	LIFETECH 24933958	03/01/2014	$256.48
	TFS FISHERSCI ECOM ATL	03/04/2014	$154.81
	AMER SOC MICROBIOLOGY	03/10/2014	$425.00
	AMER SOC MICROBIOLOGY	03/10/2014	$175.00
	AMER SOC MICROBIOLOGY	03/10/2014	$175.00
	UNITED 0162400426231	03/11/2014	$218.26
	UNITED 0162400426232	03/11/2014	$218.26
			$1,676.42
TAMARA MCNUTT-SCOTT	DISCOUNTFAVORS.COM	03/13/2014	$255.24
	INGLES MARKETS #240	03/26/2014	$18.55
			$273.79
TAMMY CRANE	AMER LIB ASSOC-CAREER	02/27/2014	$235.00
	FREDPRYOR CAREERTRACK	03/03/2014	$159.00
	SPIRIT TELECOM	03/03/2014	$4.66
	UPS 0000009F302E094	03/04/2014	$10.79
	NASIG	03/07/2014	$75.00
	DBC BLICK ART MATERIAL	03/11/2014	$231.33
	UPS 0000009F302E104	03/11/2014	$14.18
	HOOK AND LOOP	03/10/2014	$51.48
	DELTA AIR 0062354655233	03/11/2014	$671.50
	DELTA AIR 0062354655234	03/11/2014	$671.50
	H.P.MARKETING CORP	03/12/2014	$637.56
	AMERICAN LIBRARY ASSOC	03/11/2014	$37.50
	UNIV.PROD./LINECO INC.	03/10/2014	$86.94
	DBC BLICK ART MATERIAL	03/13/2014	$17.50
	SOUTHWES 5262199423425	03/13/2014	$676.00
	AMERICAN LIBRARY ASSOC	03/14/2014	$183.00
	ANIMOTO INC	03/18/2014	$249.00
	UPS 0000009F302E114	03/18/2014	$46.29
	DIAMOND SPRINGS WATER	03/17/2014	$145.75
	NASIG	03/21/2014	$50.00
	USAIRWAYS 0372350753959	03/19/2014	$477.50
	UVM CONFERENCES & EVENTS	03/19/2014	$375.00
	GAYLORD BROS INC	03/23/2014	$665.09
	PAYPAL PANHANDLELI	03/24/2014	$120.00
	PAYPAL PANHANDLELI	03/24/2014	$120.00
	PAYPAL PANHANDLELI	03/24/2014	$120.00
	GCI WOODWIND	03/24/2014	$34.99
	PAYPAL PANHANDLELI	03/24/2014	$120.00
	PAYPAL PANHANDLELI	03/24/2014	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	PAYPAL PANHANDLELI	03/24/2014	$120.00
	UPS 0000009F302E124	03/25/2014	$22.51
	SOUTHWES 5262402541524	03/25/2014	$518.00
	NASIG	03/28/2014	$390.00
	DBC BLICK ART MATERIAL	03/28/2014	$31.50
	DELTA AIR 0062355581077	03/28/2014	$419.50
	H.P.MARKETING CORP	03/28/2014	$1,521.45
	NASIG	03/29/2014	$375.00
	DELTA AIR 0062355581078	03/28/2014	$419.50
			$10,224.02
TAMMY MORTON	FEDEX 454240169	03/01/2014	$12.63
	UPS 2951R44F8AH	03/02/2014	$0.54
	FEDEX 128546296	03/04/2014	$27.47
	FEDEX 128653182	03/06/2014	$27.47
	LOWES #00528	03/08/2014	$127.66
	FEDEX 454853068	03/08/2014	$5.28
	FEDEX 128696888	03/07/2014	$47.79
	FEDEX 455234137	03/12/2014	$9.90
	FEDEX 128871599	03/12/2014	$31.03
	FEDEX 455471908	03/15/2014	$6.86
	UPS 0000000E51W1114	03/18/2014	$0.54
	FEDEX 455855255	03/19/2014	$9.24
	FEDEX 456579514	03/27/2014	$9.79
	FEDEX 456719772	03/29/2014	$8.71
			$324.91
TANYA A. MILLER	SURVEYMONKEY.COM	03/07/2014	$24.00
			$24.00
TARANA KHAN	AT&T DATA	03/01/2014	$25.00
	CODE 42 SOFTWARE INC	03/05/2014	$5.99
	US INK & TONER	03/20/2014	$202.15
	KROGER #448	03/21/2014	$94.18
	THE UPS STORE 3000	03/25/2014	$26.21
	USPS.COM CLICK66100611	03/27/2014	$5.05
	BEST BUY 00002709	03/29/2014	$107.98
	CODE 42 SOFTWARE INC	03/28/2014	$5.99
			$472.55
TERASA YOUNG	SPIRIT TELECOM	03/03/2014	$4.91
	CLICK2MAIL	03/05/2014	$39.64
	WAL-MART #2703	03/06/2014	$14.48
	OFFICE DEPOT #336	03/06/2014	$51.83
	BRINSEA PRODUCTS INC	03/10/2014	$354.99
	WAL-MART #2703	03/17/2014	$43.26
	WME AL-SC-TRI MEDIA CO	03/20/2014	$132.91
	WAL-MART #2703	03/20/2014	$72.44
	TRACTOR SUPPLY #1141	03/21/2014	$33.43

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA YOUNG	TRACTOR SUPPLY #1141	03/21/2014	$5.39
	VZWRLSS APOCC VISE	03/25/2014	$70.08
	THE UPS STORE 0392	03/26/2014	$11.54
	NAPA FLORENCE0037471	03/27/2014	$4.63
	CLICK2MAIL	03/28/2014	$39.64
	PSA SHOPPING MALL	03/28/2014	$192.00
			$1,071.17
TERESA N HENRY	AGENT FEE 8900608052981	03/10/2014	$50.00
	HAND & HAMMER	03/12/2014	$609.00
	HAND & HAMMER	03/12/2014	$958.00
	USAIRWAYS 0377350328810	03/10/2014	$263.00
			$1,880.00
TERESA SMITH	MCMASTER-CARR	02/28/2014	$53.66
	NATIONAL PETROGRAPHIC SE	02/28/2014	$206.21
	SANDY SPRINGS WATER	03/03/2014	$47.35
	DELTA AIR 0062354426156	03/10/2014	$556.00
	DELTA AIR 0062354970664	03/10/2014	$526.00
	CTL GROUP	03/13/2014	$600.00
	CTL GROUP	03/13/2014	$70.00
	FCI FREIGHTCENTER	03/12/2014	$550.00
	CLEANFREAK.COM	03/12/2014	$399.96
	STAMPS.COM	03/17/2014	$24.99
	AMERICAN CERAMIC S-ACERS	03/17/2014	$120.00
	DELTA AIR 0062354721387	03/19/2014	$606.23
	FORMS AND SUPPLY - AOPD	03/19/2014	$74.23
	PREMIER LAB SUPPLY INC	03/21/2014	$130.31
	CMH SERVICES	03/24/2014	$1,352.93
	PREMIER LAB SUPPLY INC	03/25/2014	$138.32
	FORT-HILL-NG-BILL-PMNT	03/27/2014	$1,129.05
			$6,585.24
TERESA TUCKER	WWW.PROMOTESOURCE.COM	03/03/2014	$251.66
			$251.66
TERI J ELLIOTT	BRUCELLI ADVERTISING	03/24/2014	$313.20
	DAVIS BUSINESS SYSTEMS IN	03/24/2014	$48.15
	CTC CONSTANTCONTACT.COM	03/26/2014	$108.00
			$469.35
TERI M. GARRETT	UNITED 0167387106667	03/05/2014	$227.50
	LOWES #01635	03/12/2014	$58.98
	CAROLINA PLUMBING SUPPLY	03/12/2014	$15.76
	LOWES #01635	03/13/2014	$16.94
	DELTA AIR 0067389774004	03/14/2014	$1,063.50
	DELTA AIR 0067390424472	03/18/2014	$627.50
			$2,010.18
TERRI B. SUMPTER	NY TIMES NATL SALES	03/03/2014	$32.80

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	VALLEY SPRING WATER & COF	03/03/2014	$50.13
	GARDENWRITE	03/07/2014	$150.00
	FTC	03/07/2014	$246.30
	VALLEY SPRING WATER & COF	03/06/2014	$34.68
	PSA SHOPPING MALL	03/06/2014	$7.00
	MICHAELS STORES 1036	03/11/2014	$5.82
	GARDENWRITE	03/12/2014	$150.00
	PSA SHOPPING MALL	03/12/2014	$27.50
	AGRI DIRECT INC	03/17/2014	$134.35
	SIGN WAVE	03/25/2014	$35.10
	AUTOZONE #0245	03/27/2014	$89.63
	NY TIMES NATL SALES	03/31/2014	$32.80
			$996.11
TERRIE JARRETT	NETWORK MEDIA PARTNERS	03/07/2014	$495.00
	NETWORK MEDIA PARTNERS	03/18/2014	$495.00
			$990.00
TERRY L DEMPSEY	DELTA AIR 0062355521627	03/28/2014	$584.00
	AGRICULTURAL CONFERENCES	03/28/2014	$200.00
			$784.00
TERRY M TRITT	DIAMOND SPRINGS WATER	03/04/2014	$23.59
			$23.59
THEODORE E. RAYMOND JR.	OFFICE MAX	03/17/2014	$70.58
			$70.58
THOMAS C. JENKINS	PRISM RESEARCH GLASS,	03/11/2014	$375.70
			$375.70
THOMAS HUGHES	BIOSPEC PRODUCTS INC	03/11/2014	$46.00
	VWR INTERNATIONAL INC	03/13/2014	$64.18
	VWR INTERNATIONAL INC	03/20/2014	$43.94
			$154.12
THOMAS R. DOBBINS	MRKNICKERBOCKER GATEWAY V	03/12/2014	$34.22
			$34.22
THOMAS R. SCOTT	SPIRIT TELECOM	03/03/2014	$1.05
	SPIRIT TELECOM	03/03/2014	$5.05
	CULLIGAN OF THE PIEDMO	03/06/2014	$32.68
	NAADA 00 OF 00	03/05/2014	$1,050.00
	VALVOLINE INSTANT OIL CHA	03/06/2014	$53.74
	RMS - CLEMSON PRINT CENT	03/18/2014	$224.70
	CLEMSON COMPUTER ST	03/19/2014	$74.89
	PAPER DIRECT	03/24/2014	$145.74
			$1,587.85
THOMAS STANDRIDGE	LANIER PARKING 10200	03/02/2014	$3.50
	TRI-COUNTY ACE BLDRS S	03/15/2014	$46.63
	LOWES #03071	03/14/2014	$8.28

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS STANDRIDGE	LOWES #03071	03/20/2014	$23.09
	LOWES #03071	03/24/2014	$3.82
			$85.32
THOMAS T. PETERS	SHERATON MB RESORT F/D	03/01/2014	$213.58
	STAYBRIDGE SUITES	03/12/2014	$133.28
	STAYBRIDGE SUITES	03/12/2014	$133.28
	ISTE CONFERENCE	03/24/2014	$378.00
	HAMPTON INN N CHRLSTN	03/25/2014	$112.37
			$970.51
THOMAS W JONES	BLOSSMAN GAS, INC	02/28/2014	$26.54
	EARTHLINKBUS/NEW EDGE	02/28/2014	$101.04
	S H CARTER DEVELOPMENT	03/03/2014	$287.00
	EARTHLINKBUS/NEW EDGE	03/05/2014	$101.04
	DIAMOND SPRINGS WATER	03/04/2014	$7.44
	WW GRAINGER	03/06/2014	$34.18
	LOWES #03071	03/10/2014	$275.90
	AMAZON MKTPLACE PMTS	03/13/2014	$39.96
	LOWES #03071	03/13/2014	$52.10
	RMS - CLEMSON PRINT CENT	03/18/2014	$35.31
	DIVERSIFIED RECYCL	03/20/2014	$15.00
	NU LIFE ENVIRONMENTAL IN	03/25/2014	$512.53
	S H CARTER DEVELOPMENT	03/26/2014	$375.00
	BLOSSMAN GAS, INC	03/27/2014	$26.54
	CLEMSON AUTO PARTS INC	03/27/2014	$39.16
			$1,928.74
TIM CAMPBELL	MARION DAVIS INC	02/28/2014	$58.02
	TRI-COUNTY ACE BLDRS S	03/01/2014	$20.74
	TRI-COUNTY ACE BLDRS S	03/01/2014	$4.62
	TRI-COUNTY ACE BLDRS S	03/01/2014	$64.31
	MARION DAVIS INC	02/27/2014	$3.50
	TRI-COUNTY ACE BLDRS S	03/01/2014	$29.56
	LOWES #03071	03/03/2014	$17.24
	LOWES #03071	03/04/2014	$113.85
	LOWES #03071	03/04/2014	$16.03
	LOWES #01635	03/04/2014	$20.11
	TRI-COUNTY ACE BLDRS S	03/04/2014	$20.21
	TRI-COUNTY ACE BLDRS S	03/04/2014	$70.36
	TUCKER MATERIALS	03/04/2014	$55.63
	TRI-COUNTY ACE BLDRS S	03/05/2014	$12.44
	MARION DAVIS INC	03/04/2014	$72.45
	WAL-MART #3222	03/06/2014	$74.86
	MARION DAVIS INC	03/05/2014	$104.12
	CLEMSON COMPUTER ST	03/07/2014	$23.58
	CLEMSON COMPUTER ST	03/07/2014	$1,144.77
	MARION DAVIS INC	03/06/2014	$1.65

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	WAL-MART #1123	03/07/2014	$105.83
	MARION DAVIS INC	03/06/2014	$171.36
	LOWES #03071	03/10/2014	$30.47
	LOWES #03071	03/10/2014	$76.12
	GATEWAY #24 PEN	03/10/2014	$21.94
	TRI-COUNTY ACE BLDRS S	03/12/2014	$48.72
	LOWES #03071	03/12/2014	$20.99
	LOWES #03071	03/12/2014	$129.98
	LOWES #03071	03/13/2014	$36.27
	TRI-COUNTY ACE BLDRS S	03/13/2014	$19.70
	TRI-COUNTY ACE BLDRS S	03/14/2014	$10.37
	TRI-COUNTY ACE BLDRS S	03/15/2014	$18.65
	LOWES #03071	03/17/2014	$25.39
	LOWES #03071	03/17/2014	$101.56
	LOWES #03071	03/19/2014	$58.58
	MARION DAVIS INC	03/18/2014	$55.97
	LOWES #00469	03/19/2014	$239.73
	LOWES #03071	03/19/2014	$268.21
	TRI-COUNTY ACE BLDRS S	03/19/2014	$22.30
	TRI-COUNTY ACE BLDRS S	03/21/2014	$7.25
	TRI-COUNTY ACE BLDRS S	03/21/2014	$53.05
	BUILDERS FIRST SOUR	03/24/2014	$85.41
	LOWES #03071	03/24/2014	$40.06
	TRI-COUNTY ACE BLDRS S	03/25/2014	$14.52
	LOWES #03071	03/25/2014	$131.40
	LOWES #03071	03/26/2014	$9.76
	TRI-COUNTY ACE BLDRS S	03/26/2014	$26.71
	TRI-COUNTY ACE BLDRS S	03/27/2014	$53.90
	TRI-COUNTY ACE BLDRS S	03/27/2014	$5.23
	TRI-COUNTY ACE BLDRS S	03/27/2014	$33.19
	TRI-COUNTY ACE BLDRS S	03/28/2014	$25.93
	MARION DAVIS INC	03/28/2014	$2.82
	TRI-COUNTY ACE BLDRS S	03/29/2014	$34.21
	LOWES #03071	03/28/2014	$51.92
	MARION DAVIS INC	03/27/2014	$143.82
			$4,109.37
TIM MATCH	AGENT FEE 8900609975159	02/27/2014	$29.00
	USAIRWAYS 0377345985475	02/27/2014	$499.50
	BEST BUY 00005207	03/03/2014	$582.99
	APL APPLE ITUNES STORE	03/04/2014	$10.32
	WAL-MART #3222	03/05/2014	$505.02
	TRIMBLE (SKETCHUP)	03/04/2014	$590.00
	USAIRWAYS 0372348841879	03/05/2014	$12,371.60
	ACT PROGRAMS	03/07/2014	$12.00
	APL APPLE ITUNES STORE	03/08/2014	$5.16
	JR GOLF SCOREBOARD	03/07/2014	$24.95

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	APL APPLE ITUNES STORE	03/12/2014	$1.29
	GREENVILLE DRIVE LLC/FOOD	03/11/2014	$699.29
	AP BOOKSTORE.COM	03/11/2014	$210.00
	AGENT FEE 8900628166148	03/12/2014	$666.00
	USAIRWAYS 0377335846344	03/12/2014	$438.50
	AGENT FEE 8900628168790	03/12/2014	$720.00
	AGENT FEE 0377335846341	03/12/2014	$25.00
	AGENT FEE 0377335846342	03/12/2014	$25.00
	AGENT FEE 0377335846344	03/12/2014	$25.00
	WAL-MART #0631	03/13/2014	$19.24
	USAIRWAYS 0377335846341	03/12/2014	$312.00
	USAIRWAYS 0377335846342	03/12/2014	$731.50
	UNITED 0167335978261	03/13/2014	$456.00
	AGENT FEE 0167335978259	03/13/2014	$25.00
	NACDA AND AFFILIATES	03/13/2014	$125.00
	DELTA AIR 0062354281029	03/13/2014	$347.50
	NACDA AND AFFILIATES	03/13/2014	$250.00
	DMI DELL BUS ONLINE	03/15/2014	$630.22
	AGENT FEE 0167335978261	03/13/2014	$25.00
	AVCA	03/14/2014	$149.00
	UNITED 0167335978259	03/13/2014	$456.00
	SOUTHWES 5262393492760	03/17/2014	$11,186.00
	AMAZON MKTPLACE PMTS	03/18/2014	$55.60
	ACADEMY SOCCER COA	03/18/2014	$180.00
	AMERICAN AI 0017336353268	03/17/2014	$631.50
	AGENT FEE 0017336353268	03/17/2014	$25.00
	UNITED 0167336353551	03/18/2014	$500.80
	AGENT FEE 0167336353551	03/18/2014	$25.00
	AGENT FEE 8900609975532	03/20/2014	$29.00
	USAIRWAYS 0377347278079	03/20/2014	$186.00
	AGENT FEE 8900609975543	03/21/2014	$260.00
	AGENT FEE 8900609975542	03/21/2014	$900.00
	EASTBAY	03/22/2014	$249.95
	GTM SPORTSWEAR	03/21/2014	$240.00
	AGENT FEE 0017336941408	03/24/2014	$15.00
	APL APPLE ITUNES STORE	03/25/2014	$2.58
	AGENT FEE 8900609975564	03/24/2014	$29.00
	AGENT FEE 8900609975550	03/24/2014	$145.00
	SOUTHWES 5262393515969	03/25/2014	$8,648.00
	MRKNICKERBOCKER CLEMSON	03/25/2014	$34.23
	USAIRWAYS 0372351614920	03/26/2014	$318.50
	USAIRWAYS 0372351614922	03/26/2014	$318.50
	DELTA AIR 0067337048864	03/26/2014	$696.50
	APL APPLE ITUNES STORE	03/28/2014	$10.32
	USAIRWAYS 0372351614928	03/26/2014	$318.50
	USAIRWAYS 0372351614909	03/26/2014	$318.50

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	BOXWOOD TECH	03/27/2014	$275.00
	USAIRWAYS 0372351614905	03/26/2014	$318.50
	USAIRWAYS 0372351614933	03/26/2014	$318.50
	USAIRWAYS 0372351614907	03/26/2014	$318.50
	USAIRWAYS 0372351614916	03/26/2014	$318.50
	USAIRWAYS 0372351614911	03/26/2014	$318.50
	USAIRWAYS 0372351614925	03/26/2014	$318.50
	USAIRWAYS 0372351614917	03/26/2014	$318.50
	USAIRWAYS 0372351614926	03/26/2014	$318.50
	USAIRWAYS 0372351614913	03/26/2014	$318.50
	USAIRWAYS 0372351614924	03/26/2014	$318.50
	USAIRWAYS 0372351614932	03/26/2014	$318.50
	APL APPLE ITUNES STORE	03/28/2014	$10.02
	AGENT FEE 0067337048864	03/26/2014	$25.00
	USAIRWAYS 0372351614915	03/26/2014	$318.50
	USAIRWAYS 0372351614904	03/26/2014	$318.50
	USAIRWAYS 0372351614923	03/26/2014	$318.50
	USAIRWAYS 0372351614930	03/26/2014	$318.50
	USAIRWAYS 0372351614935	03/26/2014	$318.50
	APL APPLE ITUNES STORE	03/28/2014	$10.02
	USAIRWAYS 0372351614929	03/26/2014	$318.50
	APL APPLE ITUNES STORE	03/28/2014	$10.02
	USAIRWAYS 0372351614919	03/26/2014	$318.50
	USAIRWAYS 0372351614906	03/26/2014	$318.50
	USAIRWAYS 0372351614937	03/26/2014	$318.50
	USAIRWAYS 0372351614914	03/26/2014	$318.50
	USAIRWAYS 0372351614927	03/26/2014	$318.50
	USAIRWAYS 0372351614918	03/26/2014	$318.50
	AGENT FEE 0067337048865	03/26/2014	$25.00
	USAIRWAYS 0372351614921	03/26/2014	$318.50
	APL APPLE ITUNES STORE	03/28/2014	$10.71
	DELTA AIR 0067337048865	03/26/2014	$670.00
	USAIRWAYS 0372351614938	03/26/2014	$318.50
	APL APPLE ITUNES STORE	03/28/2014	$10.32
	USAIRWAYS 0372351614936	03/26/2014	$318.50
	USAIRWAYS 0372351614931	03/26/2014	$318.50
	USAIRWAYS 0372351614912	03/26/2014	$318.50
	APL APPLE ITUNES STORE	03/28/2014	$10.41
	USAIRWAYS 0372351614934	03/26/2014	$318.50
	USAIRWAYS 0372351614908	03/26/2014	$318.50
	USAIRWAYS 0372351614910	03/26/2014	$318.50
	APL APPLE ITUNES STORE	03/28/2014	$10.11
	APL APPLE ITUNES STORE	03/28/2014	$11.01
	APL APPLE ITUNES STORE	03/28/2014	$10.41
	AGENT FEE 8900628355341	03/27/2014	$18.00
	AGENT FEE 8900628358452	03/27/2014	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 8900628355339	03/27/2014	$18.00
	AGENT FEE 8900628358461	03/27/2014	$18.00
	AGENT FEE 8900628358470	03/27/2014	$18.00
	AGENT FEE 8900628358484	03/27/2014	$18.00
	AGENT FEE 8900628355349	03/27/2014	$18.00
	AGENT FEE 8900628358488	03/27/2014	$18.00
	AGENT FEE 8900628358477	03/27/2014	$18.00
	AGENT FEE 8900628358454	03/27/2014	$18.00
	AGENT FEE 8900628358472	03/27/2014	$18.00
	AGENT FEE 8900628358467	03/27/2014	$18.00
	AGENT FEE 8900628358478	03/27/2014	$18.00
	AGENT FEE 8900628355345	03/27/2014	$18.00
	AGENT FEE 8900628358486	03/27/2014	$18.00
	BOXWOOD TECH	03/28/2014	$275.00
	AGENT FEE 8900628358450	03/27/2014	$18.00
	AGENT FEE 8900628358468	03/27/2014	$18.00
	AGENT FEE 8900628358482	03/27/2014	$18.00
	AGENT FEE 8900628358460	03/27/2014	$18.00
	AGENT FEE 8900628355340	03/27/2014	$18.00
	AGENT FEE 8900611002914	03/27/2014	$700.00
	AGENT FEE 8900628358453	03/27/2014	$18.00
	AGENT FEE 8900611002929	03/28/2014	$551.00
	AGENT FEE 8900628358463	03/27/2014	$18.00
	AGENT FEE 8900628358458	03/27/2014	$18.00
	AGENT FEE 8900628358489	03/27/2014	$18.00
	AGENT FEE 8900628358471	03/27/2014	$18.00
	USAIRWAYS 0372351742348	03/27/2014	$725.00
	AGENT FEE 8900628358483	03/27/2014	$18.00
	AGENT FEE 8900628355344	03/27/2014	$18.00
	AGENT FEE 8900628355342	03/27/2014	$18.00
	AGENT FEE 8900628358457	03/27/2014	$18.00
	AGENT FEE 8900628355346	03/27/2014	$18.00
	AGENT FEE 8900628358491	03/27/2014	$18.00
	AGENT FEE 8900628358474	03/27/2014	$18.00
	AGENT FEE 8900628355348	03/27/2014	$18.00
	AGENT FEE 8900628358451	03/27/2014	$18.00
	AGENT FEE 8900628358490	03/27/2014	$18.00
	AGENT FEE 8900628358480	03/27/2014	$18.00
	AGENT FEE 8900628358456	03/27/2014	$18.00
	AGENT FEE 8900628355343	03/27/2014	$18.00
	AGENT FEE 8900628358465	03/27/2014	$18.00
			$60,205.09
TOBY R KIRKLAND	ADOBE SYSTEMS, INC.	03/03/2014	$19.99
	4OVER, INC.	03/07/2014	$725.59
	ADOBE SYSTEMS, INC.	03/09/2014	$19.99
	4OVER, INC.	03/11/2014	$165.80

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY R KIRKLAND	4OVER, INC.	03/13/2014	$165.80
	4OVER, INC.	03/13/2014	$161.67
	4OVER, INC.	03/19/2014	$165.80
			$1,424.64
TODD H HUBING	ADOBE SYSTEMS, INC.	02/27/2014	$29.99
	DKC DIGI KEY CORP	03/04/2014	$13.86
	DREW TECHNOLOGIES INC	03/03/2014	$510.00
	PAYPAL AUTO PARTS	03/04/2014	$19.04
	DKC DIGI KEY CORP	03/06/2014	$209.26
	PAYPAL SPECIALIZED	03/10/2014	$50.15
	PAYPAL ARGBUSINESS	03/10/2014	$36.00
	PAYPAL DAT JR AUTO	03/10/2014	$60.90
	MOUSER ELECTRONICS DIS	03/10/2014	$41.63
	DKC DIGI KEY CORP	03/11/2014	$150.70
	WWW EXPRESSPCB COM	03/10/2014	$109.70
	DKC DIGI KEY CORP	03/12/2014	$225.83
	PEP BOYS ONLINE	03/13/2014	$128.13
	WWW EXPRESSPCB COM	03/13/2014	$109.70
	DKC DIGI KEY CORP	03/15/2014	$158.21
	WWW EXPRESSPCB COM	03/14/2014	$109.70
	WWW EXPRESSPCB COM	03/19/2014	$109.70
	AMAZON MKTPLACE PMTS	03/22/2014	$72.53
	DELTA AIR 0062354059159	03/20/2014	$2,203.60
	AMAZON MKTPLACE PMTS	03/27/2014	$46.49
	MOUSER ELECTRONICS DIS	03/28/2014	$77.50
	ADOBE SYSTEMS, INC.	03/27/2014	$29.99
			$4,502.61
TOM KUEHN	ANC Ancestry.com	03/02/2014	$99.00
	NEW COLLEGE FDN	02/28/2014	$75.00
	Amazon.com	03/12/2014	$304.73
	DELTA AIR 0062354212583	03/14/2014	$385.50
	UNITED 0162402081415	03/25/2014	$1,066.90
	UNITED 0162929523513	03/24/2014	$50.00
	ATCHISON TRANSPORTATION	03/24/2014	$132.00
	UNITED 0162929523512	03/24/2014	$122.00
	UNITED 0162929523514	03/24/2014	$138.00
	SOUTHWES 5260643379516	03/24/2014	$25.00
	DELTA AIR 0060187703268	03/24/2014	$81.75
	DELTA AIR 0062355933824	03/24/2014	$1,694.40
	UNITED 0162401986508	03/24/2014	$1,631.00
	SOUTHWES 5262402100576	03/24/2014	$195.50
	HOLIDAY INN EXPRESS &	03/25/2014	$143.19
	DELTA AIR 0067337406930	03/28/2014	$1,454.90
			$7,598.87
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	02/28/2014	$358.56

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PRIORITY SERVICES	02/28/2014	$253.89
	PRIORITY SERVICES	03/03/2014	$533.76
	AUTOMOTIVE REPAIR SERVICE	03/03/2014	$64.38
	AUTOMOTIVE REPAIR SERVICE	03/04/2014	$48.02
	CARTEE, INC.	03/06/2014	$125.00
	CARTEE, INC.	03/06/2014	$65.00
	PRIORITY SERVICES	03/06/2014	$108.14
	AUTOMOTIVE REPAIR SERVICE	03/07/2014	$313.77
	ANDERSON NAPA AUTO PARTS	03/06/2014	$49.84
	AUTOMOTIVE REPAIR SERVICE	03/07/2014	$79.60
	AUTOMOTIVE REPAIR SERVICE	03/07/2014	$39.84
	PRIORITY SERVICES	03/10/2014	$590.52
	PRIORITY SERVICES	03/11/2014	$107.60
	STEGALL'S TRANSMISSION	03/10/2014	$1,404.56
	AUTOMOTIVE REPAIR SERVICE	03/12/2014	$77.12
	PENDLETON TIRE COMPANY	03/14/2014	$695.90
	CARTEE, INC.	03/14/2014	$125.00
	CARTEE, INC.	03/14/2014	$65.00
	CARTEE, INC.	03/14/2014	$125.00
	Snider Tire #343	03/17/2014	$1,743.43
	AUTOMOTIVE REPAIR SERVICE	03/18/2014	$44.86
	AUTOMOTIVE REPAIR SERVICE	03/18/2014	$44.86
	ANDERSON NAPA AUTO PARTS	03/18/2014	$30.10
	PRIORITY SERVICES	03/19/2014	$451.75
	Snider Tire #343	03/20/2014	$135.52
	AUTOMOTIVE REPAIR SERVICE	03/20/2014	$2,005.14
	AUTOMOTIVE REPAIR SERVICE	03/20/2014	$1,031.76
	PENDLETON TIRE COMPANY	03/24/2014	$23.00
	AUTOMOTIVE REPAIR SERVICE	03/24/2014	$482.30
	AUTOMOTIVE REPAIR SERVICE	03/25/2014	$36.89
	AUTOMOTIVE REPAIR SERVICE	03/25/2014	$176.33
	AUTOMOTIVE REPAIR SERVICE	03/25/2014	$37.40
	GOLF CART SERVICE	03/26/2014	$1,508.02
	PRIORITY SERVICES	03/27/2014	$374.03
	PENDLETON TIRE COMPANY	03/27/2014	$203.92
			$13,559.81
TONY ROCHESTER	LIFE FITNESS	03/01/2014	$607.56
	LIFE FITNESS	02/28/2014	$95.11
	BSN SPORT SUPPLY GROUP	02/28/2014	$1,754.94
	LIFE FITNESS	02/28/2014	$1,982.11
	WAL-MART #3222	03/03/2014	$109.72
	WW GRAINGER	03/05/2014	$44.02
	LIFE FITNESS	03/05/2014	$2,400.04
	LIFE FITNESS	03/07/2014	$160.51
	LIFE FITNESS	03/06/2014	$682.86
	CES- DUFFIELD INC	03/06/2014	$1,800.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	VIDEOMOUNTSTORE.COM	03/12/2014	$186.75
	SOUTHEASTERN PAPER GROUP	03/13/2014	$866.41
	WW GRAINGER	03/19/2014	$802.86
	BSN SPORT SUPPLY GROUP	03/25/2014	$2,011.74
	WW GRAINGER	03/26/2014	$36.53
	SPORTSMITH	03/27/2014	$438.82
	WW GRAINGER	03/26/2014	$121.21
	LIFE FITNESS	03/27/2014	$1,564.46
	LIFE FITNESS	03/27/2014	$93.20
			$15,758.85
TRACEY D. MORGAN	USAIRWAYS 0377386012339	02/28/2014	$387.50
	DIAMOND SPRINGS WATER	02/28/2014	$15.89
	DIAMOND SPRINGS WATER	03/04/2014	$10.65
	STAPLES 00111807	03/05/2014	$201.38
	CLEMSON COMPUTER ST	03/11/2014	$21.39
	BI-LO GROCERY #5539	03/12/2014	$24.94
	AT&T BILL PAYMENT	03/16/2014	$465.52
	Amazon.com	03/18/2014	$25.15
	SHERWIN WILLIAMS #2658	03/18/2014	$155.67
	SHERWIN WILLIAMS #2658	03/18/2014	$114.01
	DIAMOND SPRINGS WATER	03/17/2014	$15.89
	Amazon.com	03/18/2014	$39.67
	Amazon.com	03/18/2014	$25.15
	LOWES #03071	03/18/2014	$31.97
	WAL-MART #3222	03/25/2014	$33.02
			$1,567.80
TRACEY R HARE	UNITED 0162399336637	03/03/2014	$417.50
	UNITED 0162927710989	03/03/2014	$39.00
	SOUTHWES 5262199059441	03/12/2014	$309.50
	SOUTHWES 5262199062258	03/12/2014	$2,366.00
	SENA CASES	03/18/2014	$99.99
			$3,231.99
TRACY PRATT	OMEGA BIO-TEK	03/07/2014	$116.00
	FORT-HILL-NG-BILL-PMNT	03/21/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	03/21/2014	$43.98
	FORT-HILL-NG-BILL-PMNT	03/21/2014	$268.94
	FORT-HILL-NG-BILL-PMNT	03/21/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	03/21/2014	$504.97
			$959.57
TRACY S ARWOOD	STAPLES DIRECT	03/01/2014	$192.47
	AMAZON MKTPLACE PMTS	03/03/2014	$210.36
	SPIRIT TELECOM	03/03/2014	$0.81
	DELTA AIR 0062354142202	03/13/2014	$463.00
	DELTA AIR 0062354443011	03/18/2014	$264.00
	VZWRLSS IVR VB	03/19/2014	$38.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,168.65
TROY NUNAMAKER	RYDER ENGRAVING	03/10/2014	$8.30
			$8.30
TRUMAN NICHOLSON	PAK MAIL SENECA	03/06/2014	$21.80
	GLOBAL EDM SUPPLIES, INC	03/06/2014	$694.24
			$716.04
TYLER GAILEY	ACPA	03/11/2014	$450.00
	ACUHO-I	03/27/2014	$950.00
			$1,400.00
V SRIDHARAN	HAMMACHER SCHLEMMER	02/28/2014	$192.90
	TECHSMITH CORPORATION	03/01/2014	$216.50
	STAPLES DIRECT	02/28/2014	$225.17
	UPS 000000W004Y4084	03/04/2014	$8.24
	Amazon.com	03/04/2014	$28.39
	UPS 000000W004Y4094	03/04/2014	$26.11
	DELTA AIR 0067358513275	03/05/2014	$405.50
	DELTA AIR 0067358513274	03/05/2014	$405.50
	POMS	03/07/2014	$115.00
	HUMTECH2014 CONF	03/07/2014	$550.00
	WILLIAM DAVIDSON INST	03/07/2014	$15.80
	LOWES #00907	03/07/2014	$16.55
	POMS	03/11/2014	$395.00
	CLEMSON COMPUTER ST	03/11/2014	$414.96
	RUGS DIRECT	03/11/2014	$448.00
	POMS	03/11/2014	$520.00
	Amazon.com	03/12/2014	$10.83
	POMS	03/12/2014	$395.00
	POMS	03/12/2014	$550.00
	CLEMSON COMPUTER ST	03/12/2014	$641.98
	POMS	03/12/2014	$115.00
	DELL SALES & SERVICE	03/13/2014	$160.49
	INTUIT RALPH'S TROPHY SH	03/13/2014	$425.80
	CLEMSON COMPUTER ST	03/14/2014	$37.40
	KYOCERA DOCUMENT SOLUTION	03/17/2014	$805.16
	D J WALL-ST-JOURNAL	03/20/2014	$22.99
	Amazon.com	03/24/2014	$35.15
	AOM ACADEMY OF MNGMNT	03/25/2014	$193.00
	SOUTHWES 5262402185768	03/24/2014	$129.00
	USAIRWAYS 0372351386715	03/24/2014	$238.00
	Amazon.com	03/26/2014	$87.95
	U OF M-MIS RESEARCH CTR	03/27/2014	$150.00
	TRI COUNTY TECH	03/27/2014	$138.00
	USAIRWAYS 0377392973995	03/27/2014	$643.00
	POMS	03/28/2014	$135.00
	VISITODENSECOM	03/28/2014	$566.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$9,463.90
VETRIA L BYRD	Amazon.com	03/06/2014	$56.96
	BEST BUY 00005207	03/15/2014	$151.56
			$208.52
VICKY BERTAGNOLLI	VZWRLSS PRPAY AUTOPAY	03/02/2014	$30.00
	SPIRIT TELECOM	03/03/2014	$1.89
	VZWRLSS PRPAY AUTOPAY	03/09/2014	$30.00
	ATT CONS PHONE PMT	03/26/2014	$153.96
			$215.85
VICTOR B SHELBURNE	ELSEVIER LTD	03/24/2014	$342.40
			$342.40
VICTORIA L CORBIN	PUBLIX SUPERMARKETS #1379	03/17/2014	$13.00
	INTEGRATED DNA TECH	03/21/2014	$117.70
			$130.70
VICTORIA ROBERTS	ARC SERVICES/TRAINING	03/04/2014	$16.15
	WAL-MART #3222	03/07/2014	$30.63
	NETWORK SOLUTIONS, LLC	03/12/2014	$3.99
			$50.77
VIRGINIA FOULK	USPS 45142006329827193	03/05/2014	$45.51
	LANCASTER TOURS CHARLESTO	03/12/2014	$1,674.88
	RIVERS TRANSPORT SERVICES	03/14/2014	$2,000.00
	DIAMOND T PROMOTIONAL GEA	03/27/2014	$59.96
			$3,780.35
W. C. HOOD, JR.	THOMSON WEST TCD	03/05/2014	$141.24
	UPS 0000R24F76	03/09/2014	$9.66
	NACUA	03/11/2014	$695.00
	DELTA AIR 0062354655056	03/11/2014	$436.50
	NACUA	03/12/2014	$595.00
	UPS 0000R24F76	03/16/2014	$5.93
	THOMSON WEST TCD	03/14/2014	$414.09
			$2,297.42
WALTER BORTZ	GRAYBAR ELECTRIC COMPANY	03/05/2014	$43.86
	GRAYBAR ELECTRIC COMPANY	03/07/2014	$276.25
	GRAYBAR ELECTRIC COMPANY	03/07/2014	$127.14
			$447.25
WALTER SCOTT MONFORT	DRY DOCK RESTAURANT	02/27/2014	$990.00
	VZWRLSS APOCC VISE	03/04/2014	$60.07
	SC BUDGET & CONTROL	03/14/2014	$615.00
	STAPLES 00108449	03/18/2014	$282.37
	DENMARK WHOLESALE	03/19/2014	$381.52
	TRACTOR SUPPLY #724	03/25/2014	$208.52
	TYLER BROTHERS	03/28/2014	$780.72
			$3,318.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE K CHAPMAN	THE UPS STORE 3497	02/28/2014	$20.68
	THE UPS STORE 3497	03/10/2014	$28.59
	THE UPS STORE 3497	03/27/2014	$16.06
			$65.33
WEBB M. SMATHERS JR.	GRIFF'S FARM AND H	02/28/2014	$29.97
	ACADEMY SPORTS# 154	03/28/2014	$97.42
	BASS PRO SHOPS	03/29/2014	$120.79
	EDDIE BAUER 438	03/29/2014	$94.64
			$342.82
WEIGUO CAO	NEW ENGLAND BIOLABS INC	03/03/2014	$411.00
	E COLI GENETIC STOCK CENT	03/04/2014	$63.00
	VWR INTERNATIONAL INC	03/06/2014	$322.41
	RAININ INSTRUMENT LLC	03/05/2014	$1,427.58
	TFS FISHERSCI ECOM ATL	03/06/2014	$473.54
	RAININ INSTRUMENT LLC	03/06/2014	$1,427.58
	OPERON BIOTECHNOLOGIES I	03/07/2014	$83.98
	OPERON BIOTECHNOLOGIES I	03/07/2014	$29.39
	OPERON BIOTECHNOLOGIES I	03/07/2014	$139.06
	TFS FISHERSCI ECOM ATL	03/07/2014	$207.58
	PIPETTE SUPPLIES	03/10/2014	$83.75
	VWR INTERNATIONAL INC	03/13/2014	$61.79
	TFS FISHERSCI ECOM ATL	03/15/2014	$354.17
	VWR INTERNATIONAL INC	03/18/2014	$264.25
	VWR INTERNATIONAL INC	03/22/2014	$60.59
	VWR INTERNATIONAL INC	03/27/2014	$422.63
	VWR INTERNATIONAL INC	03/28/2014	$441.05
	TFS FISHERSCI ECOM ATL	03/28/2014	$142.54
			$6,415.89
WEN Y CHEN	ENDOCRINE SOCIETY Q	03/04/2014	$299.00
			$299.00
WENDY BALDWIN	PATTON'S INC	03/11/2014	$650.00
	SUBURBAN PROPANE LP	03/14/2014	$134.63
			$784.63
WESLEY BONADIO	STAPLES 00111807	03/27/2014	$3.88
			$3.88
WILDER FERREIRA	STAPLES 00118976	03/04/2014	$288.10
	PAYPAL ASI	03/18/2014	$200.00
			$488.10
WILL HIOTT	TRI-COUNTY ACE BLDRS S	03/12/2014	$75.69
	CLEMSON COMPUTER ST	03/12/2014	$5.34
	THE UPS STORE 3497	03/19/2014	$5.64
	CLEMSON CENTRAL STORAGE	03/19/2014	$180.00
	ANC Ancestry.com	03/20/2014	$50.85
	AMAZON MKTPLACE PMTS	03/28/2014	$25.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$343.40
WILLIAM BRYAN SMITH	INGLES MARKETS #44	03/03/2014	$93.17
	SPIRIT TELECOM	03/03/2014	$23.38
	CLICK2MAIL	03/05/2014	$431.23
	NATIONAL 4-H COUNCIL SUPP	03/11/2014	$242.13
	VZWRLSS PRPAY AUTOPAY	03/13/2014	$30.00
	PSA SHOPPING MALL	03/12/2014	$322.00
	PRINTERS ASSOCIATES IN	03/17/2014	$239.34
	WAL-MART #1130	03/18/2014	$21.34
	CTS FRONTIER PHONE PAY	03/18/2014	$180.68
	INGLES MARKETS #44	03/18/2014	$101.42
	BI-LO GROCERY #5267	03/20/2014	$98.08
	NATIONAL 4-H COUNCIL SUPP	03/20/2014	$51.22
	WAL-MART #1130	03/27/2014	$18.33
	GARMIN INTERNATIONAL	03/26/2014	$22.00
	PSA SHOPPING MALL	03/28/2014	$158.25
			$2,032.57
WILLIAM COBURN	STAPLES 00111807	03/04/2014	$36.08
	ASHCROFT	03/07/2014	$120.00
	ASHCROFT	03/07/2014	$6.37
			$162.45
WILLIAM D JAMES	USPS 45622001029800513	03/04/2014	$15.40
	CROMLEY'S INC	03/05/2014	$39.72
			$55.12
WILLIAM E KEELS	BEST BUY 00002642	03/19/2014	$10.69
	VZWRLSS APOCC VISB	03/20/2014	$38.01
			$48.70
WILLIAM E. HUNT	FEDEX 128827916	03/11/2014	$91.85
	AMAZON MKTPLACE PMTS	03/15/2014	$92.48
	AMAZON MKTPLACE PMTS	03/27/2014	$9.71
			$194.04
WILLIAM F DELANEY	ULINE SHIP SUPPLIES	03/01/2014	$167.40
	TRI-COUNTY ACE BLDRS S	03/04/2014	$3.63
	AIR LIQUIDE AM SPEC GAS	03/04/2014	$150.47
	NEUTRONIX	03/11/2014	$223.10
	OVR O.CO/OVERSTOCK.COM	03/16/2014	$71.99
	TRI-COUNTY ACE BLDRS S	03/26/2014	$34.70
			$651.29
WILLIAM F SOWERBY	LOWES #01983	03/05/2014	$92.40
	METALS DEPOT	03/05/2014	$408.82
	SNFD/DYMO/CDSCN/PKRPEN	03/10/2014	$108.45
	HARBOR FREIGHT TOOLS 96	03/08/2014	$84.60
	LOWES #01983	03/10/2014	$99.54
	POLOLU CORPORATION	03/10/2014	$46.15

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F SOWERBY	ALRO STEEL CORPORATION	03/11/2014	$370.82
	NOR NORTHERN TOOL	03/11/2014	$317.99
	ALRO STEEL CORPORATION	03/11/2014	$31.41
	METALS DEPOT	03/11/2014	$774.76
	LOWES #01983	03/12/2014	$325.21
	NOR NORTHERN TOOL	03/17/2014	$953.61
	FIBRE GLAST	03/18/2014	$89.90
	TRAVERS TOOL CO	03/18/2014	$113.96
	METALS DEPOT	03/21/2014	$303.51
	DRI FREESCALE	03/21/2014	$34.81
	WILLIAMSON-DICKIE	03/24/2014	$430.22
	AIRGAS SOUTH	03/26/2014	$822.71
	LOWES #01983	03/26/2014	$99.57
	AIRGAS SOUTH	03/27/2014	$67.67
	SPECIALTY STEELS 2	03/26/2014	$883.54
	NORTHERN TOOL EQUIPMNT	03/26/2014	$193.90
			$6,653.55
WILLIAM G HENDERSON	SPIRIT TELECOM	03/03/2014	$0.89
	SC.GOV	03/10/2014	$100.00
	LOWES #00639	03/12/2014	$19.11
	HAMPTON INN GREENWOOD	03/15/2014	$110.00
	LOWES #00518	03/19/2014	$17.99
	ATT BILL PAYMENT	03/26/2014	$152.76
			$400.75
WILLIAM G SHIVAR	EMERGENCY MEDICAL PRODUC	02/28/2014	$52.55
	ZOLL MEDICAL CORP	03/06/2014	$148.46
	VALVOLINE INSTANT OIL CHA	03/05/2014	$44.72
	EMERGENCY MEDICAL PRODUC	03/11/2014	$2.85
	EMERGENCY MEDICAL PRODUC	03/11/2014	$299.13
	EMERGENCY MEDICAL PRODUC	03/12/2014	$218.99
	CLEMSON AUTO PARTS INC	03/14/2014	$171.20
	PAYPAL NAEMSE	03/14/2014	$90.00
	COMMUNICATION SERVICE CEN	03/18/2014	$133.75
	RMS - CLEMSON PRINT CENT	03/18/2014	$176.55
	EMERGENCY MEDICAL PRODUC	03/17/2014	$52.50
	CARTEE, INC.	03/18/2014	$125.00
	RMS - CLEMSON PRINT CENT	03/18/2014	$878.47
	CLIA LABORATORY PROGRAM	03/20/2014	$150.00
	PAYPAL NAEMSE	03/24/2014	$295.00
	EMERGENCY MEDICAL PRODUC	03/24/2014	$26.25
	CLEMSON COMPUTER ST	03/26/2014	$74.88
	TRI-COUNTY ACE BLDRS S	03/29/2014	$26.94
			$2,967.24
WILLIAM H CONNER	SUNRISE BEVERAGE INC	03/03/2014	$88.96
	T-MOBILE RECURRING PMT	03/10/2014	$34.68

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CONNER	Wagner Consulting Group	03/11/2014	$125.00
	BAKERS GLASS AND MIRRO	03/11/2014	$872.50
	T-MOBILE TEL PAYMENT	03/13/2014	$959.52
	SUNRISE BEVERAGE INC	03/13/2014	$380.86
	SPIRIT TELECOM	03/17/2014	$93.37
	HOMETEAM PEST DEFENSE 707	03/20/2014	$43.68
	HERALD OFFICE SUPPLY INC	03/24/2014	$45.63
			$2,644.20
WILLIAM H HANVEY JR.	AUTOZONE #4887	03/04/2014	$39.65
	AUTOZONE #4887	03/05/2014	$195.28
	WILLIAMSON WELDING	03/06/2014	$75.00
	WILLIAMSON WELDING	03/06/2014	$375.00
	W.P.LAW, INC #3	03/06/2014	$124.81
	LOWES #00655	03/07/2014	$6.25
	TRACTOR SUPPLY COMPANY #	03/07/2014	$7.04
	LOWES #00655	03/11/2014	$6.91
	AUTOZONE #4887	03/13/2014	$86.79
	NAPA AUTO 0031503	03/14/2014	$314.29
	NAPA AUTO 0031503	03/14/2014	$7.18
	NORTHERN TOOL EQUIP	03/13/2014	$211.54
			$1,449.74
WILLIAM L. HAVICE	ADOBE SYSTEMS, INC.	02/28/2014	$19.99
	PAPER DIRECT	03/06/2014	$227.89
	DRI NUANCE	03/27/2014	$139.94
			$387.82
WILLIAM M. SMOAK III	LOWES #03071	02/28/2014	$60.67
	TRI-COUNTY ACE BLDRS S	03/01/2014	$9.33
	CLEMSON AUTO PARTS INC	03/03/2014	$4.61
	CLEMSON AUTO PARTS INC	03/03/2014	$12.59
	CLEMSON AUTO PARTS INC	03/04/2014	$47.72
	CLEMSON AUTO PARTS INC	03/04/2014	$53.49
	CLEMSON AUTO PARTS INC	03/05/2014	$7.57
	CLEMSON AUTO PARTS INC	03/05/2014	$4.70
	DIVERSIFIED RECYCL	03/07/2014	$15.00
	DIVERSIFIED RECYCL	03/07/2014	$7.50
	CLEMSON AUTO PARTS INC	03/07/2014	$55.72
	CLEMSON AUTO PARTS INC	03/07/2014	$139.51
	TRI-COUNTY ACE BLDRS S	03/11/2014	$3.41
	CLEMSON AUTO PARTS INC	03/12/2014	$244.24
	CLEMSON AUTO PARTS INC	03/12/2014	$21.29
	CLEMSON AUTO PARTS INC	03/14/2014	$3.21
	CLEMSON AUTO PARTS INC	03/13/2014	$5.53
	CLEMSON AUTO PARTS INC	03/14/2014	$2.30
	NORTHWESTERN SUPPLY INC	03/17/2014	$126.56
	CLEMSON AUTO PARTS INC	03/17/2014	$9.91

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	03/18/2014	$27.51
	CLEMSON AUTO PARTS INC	03/18/2014	$8.43
	CORBIN TURF ONAMENTAL SUP	03/19/2014	$324.02
	CLEMSON AUTO PARTS INC	03/24/2014	$40.32
	GRIFF'S FARM AND H	03/26/2014	$116.59
	PENDLETON TIRE COMPANY	03/27/2014	$271.60
	CLEMSON AUTO PARTS INC	03/27/2014	$67.38
	CLEMSON AUTO PARTS INC	03/27/2014	$13.90
			$1,704.61
WILLIAM R ENGLISH	NORTHWEST RIVER SUPPLIES	02/28/2014	$1,054.95
	HOMEDEPOT.COM	03/03/2014	$273.48
	LOWES #03071	03/13/2014	$136.89
	NORTHWEST RIVER SUPPLIES	03/14/2014	$159.95
	STAPLES 00111807	03/17/2014	$6.36
	REI 145 GREENVILLE	03/19/2014	$52.95
			$1,684.58
WILLIAM R MARCOTTE JR	SIGMA ALDRICH US	03/12/2014	$64.42
	NEW ENGLAND BIOLABS INC	03/12/2014	$158.00
	SIGMA ALDRICH US	03/12/2014	$94.77
	LIFETECH 25047443	03/13/2014	$191.98
	LIFETECH 25047443	03/15/2014	$26.45
	TFS FISHERSCI ECOM ATL	03/14/2014	$724.67
	VWR INTERNATIONAL INC	03/20/2014	$35.16
	DENVILLESCIENTIFIC	03/19/2014	$93.88
	TFS FISHERSCI ECOM ATL	03/21/2014	$39.40
	TFS FISHERSCI ECOM ATL	03/28/2014	$109.27
	TFS FISHERSCI ECOM ATL	03/28/2014	$39.51
			$1,577.51
WILLIAM S BALDWIN	SANTA CRUZ BIOTECHNOLOGY	03/04/2014	$303.50
	VICTORIA SUPPLY INC.	03/04/2014	$33.92
	TFS PROT BIOL PRODUCTS	03/05/2014	$366.00
	BIO RAD	03/05/2014	$144.98
	CLEMSON COMPUTER ST	03/10/2014	$866.68
	QIAGEN INC	03/11/2014	$1,734.95
	CAYMAN CHEMICAL CO. INC	03/11/2014	$212.00
	GRAPHPAD SOFTWARE	03/12/2014	$450.00
	INTEGRATED DNA TECH	03/13/2014	$22.74
	INTEGRATED DNA TECH	03/14/2014	$45.48
	BIO RAD VIBALDWIN03/18	03/19/2014	$357.97
	TFS FISHERSCI ECOM ATL	03/22/2014	$135.75
	TFS FISHERSCI ECOM ATL	03/21/2014	$80.77
			$4,754.74
WILLIAM SCOTT WHITESIDE	THE PEPPERMILL INC.	03/03/2014	$103.91
	LOWES #03071	03/03/2014	$18.13
	THEWASSERSTROMCOMPANY	03/05/2014	$84.89

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WHITESIDE	THEWASSERSTROMCOMPANY	03/05/2014	$92.94
	THEWASSERSTROMCOMPANY	03/05/2014	$21.27
	LOWES #03071	03/05/2014	$79.17
	TRI-COUNTY ACE BLDRS S	03/11/2014	$21.74
	DELTA AIR 0062354515190	03/10/2014	$808.50
	TFS COLEPARMERINSTRMNT	03/22/2014	$15.51
			$1,246.06
WILLIAM WEATHERS	SOUTHWES 5262199387034	03/13/2014	$570.00
			$570.00
WILMA L. MAGYAR	HONEYBAKED HAM 901	02/28/2014	$295.58
	OLDE HOUSE CAFE	02/27/2014	$304.12
	BLAZ-N-BUZZ CATERING COMP	03/03/2014	$120.00
	RMS - CLEMSON PRINT CENT	03/05/2014	$39.98
	RMS - CLEMSON PRINT CENT	03/05/2014	$2,335.81
	CHICK-FIL-A #00064	03/04/2014	$132.62
	THE HONEYBAKED HAM CO & C	03/05/2014	$74.70
	CHICK-FIL-A #01068	03/06/2014	$133.65
	CHICK-FIL-A #00839	03/10/2014	$111.38
	CHICK-FIL-A #00064	03/11/2014	$205.57
	BLAZ-N-BUZZ CATERING COMP	03/13/2014	$297.00
	STAPLES 00103911	03/16/2014	$95.85
	BLAZ-N-BUZZ CATERING COMP	03/17/2014	$297.00
	OLDE HOUSE CAFE	03/17/2014	$168.95
	CHICK-FIL-A #00466	03/17/2014	$86.03
	CHICK-FIL-A #00064	03/18/2014	$195.48
	CHICK-FIL-A #00064	03/20/2014	$172.41
	WAL-MART #1286	03/24/2014	$9.16
	USPS 45181502029801438	03/24/2014	$6.79
	OLDE HOUSE CAFE	03/25/2014	$16.90
	OLDE HOUSE CAFE	03/25/2014	$177.40
	CHICK-FIL-A #01068	03/26/2014	$207.90
			$5,484.28
WINSTON E. HOLTON	ETS PRAXIS Registratio	02/28/2014	$125.00
	CLEMSON COMPUTER ST	03/03/2014	$21.39
	ETS PRAXIS Registratio	03/04/2014	$135.00
	UNITED 0167358412575	03/06/2014	$1,565.74
	AGENT FEE 8900608025573	03/06/2014	$35.00
			$1,882.13
XIUPING JIANG	FASS	03/03/2014	$900.00
	AMAZON MKTPLACE PMTS	03/20/2014	$1,369.00
			$2,269.00
YA PING SUN	ATT BILL PAYMENT	03/08/2014	$81.61
	USAIRWAYS 0372180008844	03/08/2014	$15.00
	USAIRWAYS 0372349303930	03/08/2014	$279.50
	ALS LABORATORY GROUP	03/12/2014	$85.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	USPS.COM CLICK66100611	03/17/2014	$42.75
	WASH METRORAIL	03/18/2014	$14.00
	WASH METRORAIL	03/19/2014	$14.00
	MICHAELS STORES 1585	03/22/2014	$52.98
			$584.84
YANZHANG WEI	OPERON BIOTECHNOLOGIES I	03/12/2014	$30.46
	OPERON BIOTECHNOLOGIES I	03/12/2014	$14.43
			$44.89
YOICHIRO KANNO	AMERICANFIS	03/02/2014	$63.30
	Amazon.com	03/07/2014	$274.48
	LOWES #03071	03/09/2014	$3.53
	THE UPS STORE 3497	03/14/2014	$263.72
	PUBLIX SUPERMARKETS #1379	03/21/2014	$8.01
	MID-LAKES CORP	03/27/2014	$495.39
			$1,108.43
YUQING DONG	VWR INTERNATIONAL INC	03/12/2014	$233.96
	TFS FISHERSCI ECOM ATL	03/13/2014	$22.17
	VWR INTERNATIONAL INC	03/15/2014	$32.49
	VWR INTERNATIONAL INC	03/19/2014	$116.90
	TFS FISHERSCI ECOM ATL	03/26/2014	$367.52
			$773.04
Z ANNETTE BASSETT	RMS - CLEMSON PRINT CENT	03/05/2014	$642.00
	DIAMOND SPRINGS WATER	03/04/2014	$44.26
	RMS - CLEMSON PRINT CENT	03/05/2014	$218.28
	CAMPUS COPY SHOP	03/07/2014	$249.47
	DELTA AIR 0062354567122	03/12/2014	$258.00
	DELTA AIR 0062354824720	03/12/2014	$258.00
	RYDER ENGRAVING	03/13/2014	$127.65
	CLEMSON COMPUTER ST	03/14/2014	$74.89
	UPS 000001WV22	03/23/2014	$35.41
	DIAMOND SPRINGS WATER	03/25/2014	$8.43
	AMTRUST NA	03/27/2014	$624.00
			$2,540.39
ZACHARY KERNS	IAAM INC	03/05/2014	$450.00
	SMART INDUSTRY PRODUCTS L	03/05/2014	$289.22
	POLLSTAR	03/06/2014	$739.00
	CELEBRITY ACCESS	03/07/2014	$1,648.00
	TRACTOR-SUPPLY-CO #0440	03/10/2014	$46.62
	AMRAMP LLC	03/28/2014	$2,140.00
	MONOPRICE INC	03/28/2014	$130.36
			$5,443.20
ZELDA B KLEISTER	APL APPLE ONLINE STORE	02/28/2014	$14.83
	Amazon Web Services	03/03/2014	$33.82
	UNITED 0162399328136	03/03/2014	$448.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	AMAZON MKTPLACE PMTS	03/04/2014	$89.36
	DELTA AIR 0062353183446	03/04/2014	$550.00
	DELTA AIR 0060186063395	03/04/2014	$79.00
	SENTIMENT140	03/04/2014	$600.00
	Amazon.com	03/05/2014	$46.42
	AMAZON MKTPLACE PMTS	03/07/2014	$48.70
	ASI ROADMAP WEB APP	03/08/2014	$75.00
	GH GITHUB.COM 3HX0O	03/09/2014	$50.00
	ZERBEE LLC	03/10/2014	$253.75
	APL APPLE ONLINE STORE	03/11/2014	$40.28
	APL APPLE ONLINE STORE	03/11/2014	$20.14
	APL APPLE ONLINE STORE	03/11/2014	$24.38
	EB HIGHER EDUCATION S	03/11/2014	$55.00
	UNITED 0162400334363	03/10/2014	$342.50
	FEDEX 455527795	03/15/2014	$5.96
	DELTA AIR 0062354174965	03/17/2014	$580.50
	Amazon.com	03/18/2014	$34.69
	BATTERY JUNCTION	03/18/2014	$23.29
	STAPLES DIRECT	03/19/2014	$34.97
	APL APPLE ONLINE STORE	03/19/2014	$30.74
	APL APPLE ONLINE STORE	03/19/2014	$146.28
	APL APPLE ONLINE STORE	03/19/2014	$146.28
	APL APPLE ONLINE STORE	03/20/2014	$846.94
	APL APPLE ONLINE STORE	03/20/2014	$83.74
	BC. BASECAMP 2431610	03/20/2014	$150.00
	DELTA AIR 0062354751245	03/19/2014	$550.00
	DELTA AIR 0062355931331	03/21/2014	$719.00
	FLEXERA SOFTWARE	03/27/2014	$2,298.00
			$8,422.07
ZORAN FILIPI	APPLE STORE #R355	03/17/2014	$1,014.42
			$1,014.42

Total for CLEMSON UNIVERSITY: $1,923,526.89

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CAMPUS COPY SHOP	CAMPUS COPY SHOP	03/02/2014	$79.72
	CAMPUS COPY SHOP	03/02/2014	$982.02
	CAMPUS COPY SHOP	03/06/2014	$204.93
	CAMPUS COPY SHOP	03/19/2014	$93.09
	CAMPUS COPY SHOP	03/25/2014	$280.71
			$1,640.47
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS INC	02/28/2014	$3.01
	CLEMSON AUTO PARTS INC	03/07/2014	$54.08
	CLEMSON AUTO PARTS INC	03/07/2014	$289.94
	CLEMSON AUTO PARTS INC	03/11/2014	$4.62
	CLEMSON AUTO PARTS INC	03/14/2014	$23.96
	CLEMSON AUTO PARTS INC	03/25/2014	$61.51
			$437.12
FASTENAL	FASTENAL COMPANY01	03/10/2014	$379.34
			$379.34
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	03/05/2014	$267.50
	GARRETTS DISCOUNT GOLF CA	03/27/2014	$1,820.80
			$2,088.30
JOHNSTONE SUPPLY	JOHNSTONE SUPPLY-GREENVIL	03/03/2014	$374.50
			$374.50
MARION DAVIS INC	MARION DAVIS INC	03/07/2014	$348.16
			$348.16
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	02/28/2014	$2,251.28
	MARTIN PRINTING COMPAN	03/24/2014	$9,474.85
			$11,726.13
SHARP BUSINESS SYSTEMS SC	SHARP BUS SYS CAROLINAS	03/14/2014	$135.94
	SHARP BUSINESS SYS-SC	03/24/2014	$22.37
			$158.31
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	03/24/2014	$80.42
			$80.42
SYNECTICS MEDIA	SYNECTICS MEDIA INC	03/07/2014	$387.00
			$387.00
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	02/28/2014	$1,530.10
			$1,530.10
TUDOR SCIENTIFIC GLASS CO	TUDOR SCIENTIFIC GLASS	03/27/2014	$163.87
			$163.87
YODERS BUILDING SUPPLY	YODERS BUILDING SUPPLY IN	03/07/2014	$4,521.37
			$4,521.37

Total for CLEMSON UNIVERSITY-EPAY: $23,835.09

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	UOFA SUMC ESTORE	03/14/2014	$117.00
	COOL GLOW NOVELTY	03/15/2014	$183.25
	AMAZON MKTPLACE PMTS	03/30/2014	$6.48
	AMAZON MKTPLACE PMTS	03/31/2014	$18.98
	AMAZON MKTPLACE PMTS	03/28/2014	$16.97
			$342.68
ABIGAIL MARRERO	GRAYBAR ELECTRIC COMPANY	03/01/2014	$11.66
	GRAYBAR ELECTRIC COMPANY	03/01/2014	$50.22
	US INK & TONER	03/04/2014	$126.74
	MULTI MEDIA SERVICES	03/12/2014	$756.33
	PAYPAL TENMILES TE	03/13/2014	$2,990.00
	PAYPAL HAPPYFOXINC	03/14/2014	$2,990.00
	US INK & TONER	03/27/2014	$606.12
	DMI DELL HIGHER EDUC	03/28/2014	$84.23
			$7,615.30
ALAN CONNIE	WAL-MART #4664	03/05/2014	$25.23
	THE TROPHY PLACE	03/18/2014	$108.00
			$133.23
ALLANNA FERRARI	DICK'S CLOTHING&SPORTING	03/24/2014	$10.89
			$10.89
ALLISON BUTLER	R AND R PRODUCTS INCORPOR	02/28/2014	$2,101.42
	EAGLE ONE GOLF PRODUCTS	02/28/2014	$1,176.57
	CAROLINA SAND INC	02/27/2014	$1,574.05
	JOHN DEERE LANDSCAPES593	02/28/2014	$583.20
	JOHN DEERE LANDSCAPES593	03/05/2014	$124.42
	MSC	03/05/2014	$23.68
	MSC	03/08/2014	$1,803.50
	EAGLE ONE GOLF PRODUCTS	03/11/2014	$178.20
	VEREENS TURF CENTER	03/11/2014	$945.00
	HARRELLS LLC	03/12/2014	$2,926.80
	CINTAS CORP # 060A	03/15/2014	$121.54
	SMITH TURF & IRRAGTION	03/14/2014	$5.06
	SMITH TURF & IRRAGTION	03/14/2014	$1,678.36
	CINTAS CORP # 060A	03/16/2014	$41.82
	CINTAS CORP # 060A	03/15/2014	$24.93
	HARRELLS LLC	03/19/2014	$2,034.18
	JOHN DEERE LANDSCAPES593	03/19/2014	$1,823.86
	JOHN DEERE LANDSCAPES593	03/20/2014	$1,372.95
	JOHN DEERE LANDSCAPES593	03/21/2014	$149.17
	WAL-MART #4664	03/25/2014	$15.03
	R AND R PRODUCTS INCORPOR	03/25/2014	$182.85
	CENTRAL GARDEN AND PET CO	03/27/2014	$432.00
	CENTRAL GARDEN AND PET CO	03/27/2014	$21.60
	JOHN DEERE LANDSCAPES593	03/27/2014	$147.20
	TRACTOR SUPPLY #213	03/30/2014	$86.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTLER	LOWES #01705	03/30/2014	$179.58
			$19,753.36
ALLISON TANNER	AT&T BILL PAYMENT	03/26/2014	$87.25
			$87.25
AMANDA CRADDOCK	SHERATON COLUMBIA	03/13/2014	$1,500.00
	WAL-MART #4664	03/13/2014	$37.64
	DOUBLETREE HOTELTINTON	03/13/2014	$552.32
	BALLANTYNE RESORT HOTEL	03/15/2014	$316.00
	EMBASSY SUITES VALLEY FO	03/19/2014	$1,349.59
	WATERFORD AT FAIR OAKS LL	03/10/2014	$219.00
	DOUBLETREE ANNAPOLIS	03/21/2014	$848.91
	DOUBLETREE HOTELTINTON	03/21/2014	$267.50
	PREZI INC	03/26/2014	$59.00
	SHERATON PARSIPPANY	03/25/2014	$2,276.08
	SOUTHERN ASSOCIATION	03/26/2014	$840.00
	IMAGE AUDIO VISUALS	03/27/2014	$261.75
			$8,527.79
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	03/12/2014	$63.89
	FORMS AND SUPPLY - AOPD	03/13/2014	$71.09
	FORMS AND SUPPLY - AOPD	03/19/2014	$54.56
			$189.54
AMANDA STURGEON	IDEXX DISTRIBUTION INC	03/28/2014	$435.13
			$435.13
AMY HAGGARD	FORMS AND SUPPLY - AOPD	02/28/2014	$62.89
	WPS	03/06/2014	$330.00
	SKYPE	03/04/2014	$18.00
	SKYPE	03/04/2014	$10.00
	FORMS AND SUPPLY - AOPD	03/07/2014	$25.47
	DMI DELL HIGHER EDUC	03/08/2014	$61.55
	SKYPE	03/04/2014	$10.00
	DMI DELL HIGHER EDUC	03/12/2014	$85.15
	FORMS AND SUPPLY - AOPD	03/10/2014	$30.20
	FORMS AND SUPPLY - AOPD	03/11/2014	$21.34
	SOUTHERN COMPUTER WAREHOU	03/13/2014	$37.85
	PSYCHOLOGY SOFTWARE TOOL	03/17/2014	$1,003.46
	THE GERONTOLOGICAL SOC	03/17/2014	$620.00
	AMAZON MKTPLACE PMTS	03/18/2014	$52.21
	US INK & TONER	03/21/2014	$58.39
	FORMS AND SUPPLY - AOPD	03/21/2014	$4.88
	FORMS AND SUPPLY - AOPD	03/20/2014	$16.12
	SURVEYMONKEY.COM	03/24/2014	$299.00
	DMI DELL HIGHER EDUC	03/25/2014	$90.28
	DMI DELL HIGHER EDUC	03/26/2014	$16.19
	FORMS AND SUPPLY - AOPD	03/24/2014	$19.28
	UNITED 0167392655330	03/26/2014	$480.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY HAGGARD	ASSOC FOR PSYCH SCIENCE	03/26/2014	$243.00
	UNITED 0167392630208	03/26/2014	$480.00
	ASSOC FOR PSYCH SCIENCE	03/26/2014	$410.00
	ASSOC FOR PSYCH SCIENCE	03/26/2014	$410.00
	UNITED 0167392630209	03/26/2014	$480.00
	UNITED 0167392655331	03/26/2014	$480.00
	ASSOC FOR PSYCH SCIENCE	03/26/2014	$243.00
	USAIRWAYS 0377392898117	03/27/2014	$356.50
	SPIRIT AIRL 4870098311179	03/27/2014	$115.99
			$6,570.75
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	02/28/2014	$25.15
			$25.15
ANTHONY CARTER	BEST BUY 00008557	02/28/2014	$134.06
	LOWES #01705	03/05/2014	$272.03
	LOWES #01705	03/12/2014	$111.95
	BUILDING REPORTS.COM INC	03/11/2014	$145.75
	OCC DOC OF SC PA	03/21/2014	$70.00
	LOWES #01705	03/26/2014	$10.77
	LOWES #01705	03/26/2014	$21.58
	NATIONAL REGISTRY EMT	03/27/2014	$15.00
	SOCASTEE HARDWARE STOR	03/28/2014	$103.79
			$884.93
APRIL SAGER	FORMS AND SUPPLY - AOPD	03/11/2014	$11.77
	FORMS AND SUPPLY - AOPD	03/11/2014	$54.62
	BAUDVILLE INC.	03/24/2014	$121.59
	WAL-MART #4664	03/27/2014	$30.68
			$218.66
ARALEIGH BEAM	FORMS AND SUPPLY - AOPD	03/26/2014	$19.42
	FORMS AND SUPPLY - AOPD	03/27/2014	$92.29
			$111.71
ARIEL TAROSKY	PAYPAL GREATWHITES	03/20/2014	$231.36
	PAYPAL GREATWHITES	03/20/2014	$439.90
	TARGET 00009639	03/21/2014	$3.85
	WAL-MART #4664	03/24/2014	$6.45
			$681.56
BARBARA BURD	USAIRWAYS 0372349903223	03/13/2014	$248.50
			$248.50
BARRY LIPPMAN	LESLIES POOLMART WEB	03/26/2014	$155.49
			$155.49
BERTHA FLADGER	SPIRIT AIRL 4870097549772	03/03/2014	$477.96
	STAPLS7114627927000002	03/11/2014	$27.80
	STAPLS7114627927000001	03/11/2014	$167.48
	PAPERLESS POST	03/14/2014	$21.00
	STAPLS7115629940000001	03/29/2014	$323.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,018.20
BOBBI YURKIN	APEE	03/12/2014	$421.00
			$421.00
BONNIE NEAL	DELTA AIR 0062354680118	03/17/2014	$326.00
	DELTA AIR 0062354680119	03/17/2014	$326.00
	DELTA AIR 0062354680117	03/17/2014	$326.00
	FORMS AND SUPPLY - AOPD	03/18/2014	$202.28
	THE SPORTSMAN SHOP T&T	03/19/2014	$82.59
	THE SPORTSMAN SHOP T&T	03/19/2014	$10.77
	FORMS AND SUPPLY - AOPD	03/24/2014	$198.03
			$1,471.67
BOYD HOLT	WW GRAINGER	02/28/2014	$505.51
	RHINO DEMOLITION AND ENV	03/07/2014	$1,250.00
	LOWES #01705	03/07/2014	$43.65
	OFFICE DEPOT #2179	03/07/2014	$53.99
	LE BLEU OF THE CAROLINAS	03/11/2014	$55.80
	OCC DOC OF SC PA	03/13/2014	$475.00
	FORMS AND SUPPLY - AOPD	03/19/2014	$39.85
	LOWES #01705	03/21/2014	$80.98
	THE INDOOR AIR QUALITY AS	03/24/2014	$75.00
	WW GRAINGER	03/24/2014	$58.78
	WW GRAINGER	03/25/2014	$58.77
	WW GRAINGER	03/26/2014	$43.12
	WW GRAINGER	03/26/2014	$43.12
	FORMS AND SUPPLY - AOPD	03/26/2014	$117.77
			$2,901.34
BRENDA PANETTI	FORMS AND SUPPLY - AOPD	03/12/2014	$57.82
	FORMS AND SUPPLY - AOPD	03/17/2014	$26.55
	FORMS AND SUPPLY - AOPD	03/28/2014	$72.94
			$157.31
BRIAN JOHNSON	C-NECTOR CORPORATION	02/28/2014	$11.79
	C2G	02/28/2014	$156.26
	LOWES #01705	03/07/2014	$291.95
	LOWES #01705	03/07/2014	$32.37
	LOWES #01705	03/12/2014	$23.73
	SEARS ROEBUCK 1795	03/13/2014	$53.17
	GUS SPOT MESSENGER	03/18/2014	$161.99
	SWI-TEC AMERICA LLC	03/26/2014	$219.00
	LOWES #01004	03/28/2014	$18.30
	WEST MARINE 1208	03/28/2014	$222.03
			$1,190.59
BRICE COX	COCA COLA BOTTLING CO	02/28/2014	$2,318.15
	DMI DELL HIGHER EDUC	03/05/2014	$143.62
			$2,461.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUXANNE HEIN	NTL COUNCL OF UNIV RSRCH	03/25/2014	$350.00
			$350.00
BRYAN ENSEL	ONE STOP PARTY SHOP	03/03/2014	$16.34
	TOYS R US #8873	03/03/2014	$4.36
	MICHAELS STORES 2056	03/06/2014	$18.52
	HOBBYLOBBY.COM	03/08/2014	$40.18
	WAL-MART #4664	03/10/2014	$10.23
	PARTY MAKER	03/11/2014	$71.14
	PARTY MAKER	03/21/2014	$1.00
	WAL-MART #4664	03/27/2014	$3.24
	WAL-MART #4664	03/27/2014	$16.79
			$181.80
BRYAN STILES	LOWES #01705	02/28/2014	$79.88
	LOWES #01705	03/02/2014	$15.82
	WAL-MART #4664	03/02/2014	$81.66
	LOWES #01705	03/02/2014	$13.76
	LOWES #01705	02/28/2014	$118.67
	WAL-MART #4664	03/06/2014	$33.96
	LOWES #01705	03/06/2014	$39.94
	SQ NATIVE SONS	03/09/2014	$70.00
	WAL-MART #4664	03/30/2014	$34.47
			$488.16
CASEY ROACH	PAPERLESS POST	03/07/2014	$45.00
	PAPER SOURCE, INC.	03/10/2014	$25.90
	WAL-MART #4664	03/13/2014	$8.33
	LOWES #01705	03/13/2014	$64.20
	PAPER SOURCE, INC.	03/13/2014	$187.45
	ENVELOPES.COM	03/14/2014	$364.11
			$694.99
CATHERINE HEWITT	FROMUTH TENNIS	03/17/2014	$655.72
	HORRY TELEPHONE COOPERATI	03/18/2014	$86.40
	FROMUTH TENNIS	03/28/2014	$131.21
			$873.33
CHAD CHANDLER	AMAZON MKTPLACE PMTS	03/14/2014	$44.80
			$44.80
CHARLES HUTTON	THE TRANE COMPANY	02/28/2014	$1,354.47
	SHERWIN WILLIAMS #2769	02/28/2014	$80.31
	GRAND STRAND POWER EQUIPM	02/28/2014	$358.26
	GE APPLIANCE SALES #215	02/27/2014	$1,803.00
	CONWAY AUTO 0024817	02/28/2014	$233.37
	CONWAY CHRYSLER DODGE JE	02/28/2014	$40.09
	GENCO CHEMICALS	02/28/2014	$218.82
	EAST COAST DISTRIBUTORS	02/27/2014	$39.42
	CONWAY AUTO 0024817	02/27/2014	$48.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	LONGLEY SUPPLY CO	02/28/2014	$131.08
	ADVANCE AUTO PARTS #5320	02/28/2014	$273.10
	ECK SUPPLY 37	03/03/2014	$155.46
	ECK SUPPLY 37	03/03/2014	$1,334.79
	FERGUSON ENTERPRISES 1924	03/03/2014	$946.11
	FASTENAL COMPANY01	03/03/2014	$70.71
	D&L APPLIANCE PRTS CO#14	03/04/2014	$106.59
	FERGUSON ENT #29	03/04/2014	$13.45
	LOWES #01705	03/04/2014	$6.93
	LOWES #01705	03/04/2014	$1,999.86
	CONWAY AUTO 0024817	03/03/2014	$221.95
	LONGLEY SUPPLY CO	03/03/2014	$4.87
	LOWES #01705	03/04/2014	$63.75
	THOMAS SUPPLY CO	03/03/2014	$30.84
	D&L APPLIANCE PRTS CO#14	03/04/2014	$42.79
	ECK SUPPLY 37	03/04/2014	$1.61
	DILLON SUPPLY COMPANY	03/03/2014	$317.16
	SHERWIN WILLIAMS #2769	03/04/2014	$284.69
	PALMETTO PARTS CO	03/04/2014	$99.78
	LOWES #01705	03/05/2014	$81.05
	JOHN DEERE LANDSCAPES593	03/05/2014	$16.01
	PPG PORTER PAINT 9664	03/05/2014	$114.45
	CITY ELECTRIC #42	03/04/2014	$95.91
	CONWAY AUTO 0024817	03/05/2014	$16.32
	DILLON SUPPLY COMPANY	03/05/2014	$85.25
	COASTAL ELECTRIC & REWIND	03/05/2014	$417.07
	GENCO CHEMICALS	03/06/2014	$226.48
	ADVANCE AUTO PARTS #5320	03/07/2014	$103.42
	GRAHAM SPORTS INC	03/03/2014	$28.93
	CONWAY CHRYSLER DODGE JE	03/07/2014	$117.94
	CITY ELECTRIC #42	03/06/2014	$86.46
	#448-UNITED REFRIGERATIO	03/07/2014	$25.30
	OWENS STEEL	03/06/2014	$57.32
	LOWES #01705	03/07/2014	$2.56
	PALMETTO PARTS CO	03/07/2014	$129.21
	BAKER DISTRIBUTING #535	03/07/2014	$262.44
	CONWAY AUTO 0024817	03/06/2014	$338.72
	THE TRANE COMPANY	03/08/2014	$2,275.59
	HDS POWER SOLUTIONS #5D	03/10/2014	$163.30
	HDS POWER SOLUTIONS #5D	03/10/2014	$27.29
	GENCO CHEMICALS	03/10/2014	$362.37
	COASTAL FASTNERS & SUPPLY	03/11/2014	$54.84
	CONWAY AUTO 0024817	03/10/2014	$39.60
	CITY ELECTRIC #42	03/10/2014	$142.68
	PALMETTO PARTS CO	03/10/2014	$129.83
	FERGUSON ENTERPRISES 1924	03/11/2014	$517.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	ECK SUPPLY 37	03/12/2014	$299.07
	LOWES #01705	03/12/2014	$71.78
	CITY ELECTRIC #42	03/11/2014	$2.83
	CONWAY AUTO 0024817	03/11/2014	$29.97
	TUCKER MATERIALS OF MYRTL	03/12/2014	$226.43
	HDS POWER SOLUTIONS #5D	03/12/2014	$656.64
	LOWES #01705	03/13/2014	$27.48
	FASTENAL COMPANY01	03/13/2014	$9.27
	SHERWIN WILLIAMS #2769	03/13/2014	$169.43
	CONWAY AUTO 0024817	03/12/2014	$57.26
	#448-UNITED REFRIGERATIO	03/14/2014	$17.77
	GRAHAM SPORTS INC	03/12/2014	$86.76
	ECK SUPPLY 37	03/14/2014	$52.00
	JOHN DEERE LANDSCAPES593	03/14/2014	$98.90
	CITY ELECTRIC #42	03/13/2014	$487.93
	LONGLEY SUPPLY CO	03/14/2014	$135.55
	SIMMONS IRRIGATION SUPPLY	03/14/2014	$161.52
	THE TRANE COMPANY	03/15/2014	$147.90
	OREILLY AUTO 00043414	03/14/2014	$92.49
	ECK SUPPLY 37	03/17/2014	$172.12
	CREGGER COMPANY 10	03/17/2014	$7.80
	HDS POWER SOLUTIONS #5D	03/18/2014	$814.69
	BAKER DISTRIBUTING #535	03/18/2014	$401.88
	SHERWIN WILLIAMS #2769	03/18/2014	$17.80
	OREILLY AUTO 00043414	03/19/2014	$92.49
	SHERWIN WILLIAMS #2769	03/19/2014	$53.40
	EAST COAST METAL DIST 27	03/19/2014	$295.93
	EAST COAST METAL DIST 27	03/19/2014	$44.04
	WHALEY FOODSERVICE	03/19/2014	$104.34
	D&L APPLIANCE PRTS CO#14	03/19/2014	$35.34
	GENCO CHEMICALS	03/18/2014	$116.13
	CONWAY AUTO 0024817	03/18/2014	$23.59
	FERGUSON ENT #29	03/19/2014	$43.30
	MYRTLE BEACH COMMUNICATI	03/20/2014	$264.60
	CONWAY GLASS	03/20/2014	$10.56
	JOHN DEERE LANDSCAPES593	03/20/2014	$310.80
	ECK SUPPLY 37	03/20/2014	$1,619.74
	HDS POWER SOLUTIONS #5D	03/20/2014	$852.72
	REVELS TURF & TRACTOR	03/19/2014	$28.16
	ECK SUPPLY 37	03/20/2014	$259.09
	ECK SUPPLY 37	03/20/2014	$540.00
	GRAHAM SPORTS INC	03/19/2014	$9.10
	TUCKER MATERIALS OF MYRTL	03/21/2014	$304.81
	GRAHAM SPORTS INC	03/17/2014	$114.94
	LOWES #01705	03/21/2014	$57.28
	EAST COAST METAL DIST 27	03/24/2014	$95.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	LOWES #01705	03/24/2014	$9.94
	THE TRANE COMPANY	03/25/2014	$259.42
	LONGLEY SUPPLY CO	03/24/2014	$51.35
	CONWAY GLASS	03/25/2014	$8.64
	SHERWIN WILLIAMS #2769	03/25/2014	$98.26
	OREILLY AUTO 00043414	03/25/2014	$88.17
	ADVANCE AUTO PARTS #6064	03/24/2014	$125.41
	ECK SUPPLY 37	03/25/2014	$31.86
	CREGGER COMPANY 10	03/25/2014	$16.79
	COASTAL ELECTRIC & REWIND	03/25/2014	$320.37
	SURFSIDE EQUIPMENT RENTA	03/27/2014	$96.01
	SHERWIN WILLIAMS #2729	03/27/2014	$143.59
	D&L APPLIANCE PRTS CO#14	03/27/2014	$48.63
	FOOD LION #1384	03/27/2014	$575.88
			$27,594.44
CHARLES JOHNS IV	ACUSHNET COMPANY	03/03/2014	$278.00
	ACUSHNET COMPANY	03/04/2014	$248.00
	LOWES #01705	03/04/2014	$20.23
	TAYLORMADE (ORACLE)	03/04/2014	$298.76
	TAYLORMADE (ORACLE)	03/07/2014	$123.12
	FORMS AND SUPPLY - AOPD	03/13/2014	$96.97
	CAMCOR INC	03/26/2014	$237.64
			$1,302.72
CHARLES RINGER	MICHAELS STORES 2056	03/27/2014	$40.07
	WAL-MART #4664	03/27/2014	$43.22
	FORMS AND SUPPLY - AOPD	03/26/2014	$121.22
			$204.51
CHERYL SMITH	USC EMALL	02/28/2014	$95.00
	USC EMALL	02/28/2014	$95.00
	USC EMALL	02/28/2014	$95.00
	USC EMALL	02/28/2014	$95.00
	DELL SALES & SERVICE	03/03/2014	$190.06
	GROVE MEDICAL INC	02/28/2014	$14.59
	US INK & TONER	02/28/2014	$331.67
	AMERICAN COLLEGE OF SP	03/05/2014	$205.00
	VERMED INC	03/04/2014	$542.70
	OPENTIP.COM, ATAFA.COM	03/05/2014	$20.99
	FORMS AND SUPPLY - AOPD	03/07/2014	$73.39
	AMERICAN COLLEGE OF SP	03/08/2014	$205.00
	AMERICAN COLLEGE OF SP	03/08/2014	$205.00
	AMERICAN COLLEGE OF SP	03/11/2014	$205.00
	LIFE FITNESS	03/13/2014	$1,831.32
	DELL SALES & SERVICE	03/19/2014	$239.73
	AIRGAS SOUTH	03/19/2014	$15.88
	LIFE FITNESS	03/28/2014	$1,904.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,364.81
CHRISTOPHER CARTER	ACCUSPLIT	02/28/2014	$230.50
	PODS #68 WILMINGTON	02/28/2014	$41.04
	DELTA AIR 0062353165316	03/05/2014	$1,312.00
	PODS #68 WILMINGTON	03/19/2014	$92.87
	DELTA AIR 0067337343706	03/28/2014	$552.50
			$2,228.91
CHRISTOPHER HILL	ERICA'S CRAFT & SEWING	02/28/2014	$14.91
	B & H PHOTO-VIDEO.COM	03/11/2014	$21.74
	USAIRWAYS 0372349768356	03/12/2014	$642.00
	Amazon.com	03/29/2014	$26.05
			$704.70
CHYREL STALVEY	TLF FLOWERS BY RICHARD I	03/17/2014	$89.38
			$89.38
CRYSTAL WHITE	ORIENTAL TRADING CO	02/28/2014	$91.91
	WAL-MART #4664	03/21/2014	$129.28
			$221.19
CYNTHIA JOHNSTON	LOWES #01705	03/04/2014	$62.99
	WALMART.COM 8009666546	03/10/2014	$175.94
	LOWES #01705	03/14/2014	$198.63
			$437.56
DAN MORPHIS	WAL-MART #4664	03/17/2014	$25.27
	PRO HELMET DECALS LLC	03/19/2014	$757.29
	WAL-MART #4664	03/21/2014	$49.56
	UNDER ARMOUR MYRTLEBEACH	03/28/2014	$86.34
			$918.46
DANIEL ELLIS	NEW WAVE EMBROIDERY	03/07/2014	$324.00
	WAL-MART #4664	03/08/2014	$27.27
	OFFICE DEPOT #2179	03/08/2014	$29.13
	WAL-MART #4664	03/26/2014	$5.02
	MICHAELS STORES 2056	03/28/2014	$25.56
			$410.98
DAVID BARDI	PAWLEYS ISLAND SUPPLIES	03/05/2014	$4.24
	LOWES #01705	03/11/2014	$2.24
			$6.48
DAVID E RIDENOUR	PRINT-IT	02/28/2014	$1,626.00
	BW WILSON PAPER COMPANY	03/02/2014	$293.52
	BW WILSON PAPER COMPANY	03/02/2014	$90.63
	BW WILSON PAPER COMPANY	03/04/2014	$180.25
	BW WILSON PAPER COMPANY	03/07/2014	$70.00
	BW WILSON PAPER COMPANY	03/07/2014	$124.93
	BW WILSON PAPER COMPANY	03/12/2014	$105.30
	BW WILSON PAPER COMPANY	03/12/2014	$51.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	03/18/2014	$51.88
	BW WILSON PAPER COMPANY	03/18/2014	$37.07
	BW WILSON PAPER COMPANY	03/18/2014	$90.63
	BW WILSON PAPER COMPANY	03/21/2014	$1,422.00
	BW WILSON PAPER COMPANY	03/21/2014	$15.11
	BW WILSON PAPER COMPANY	03/21/2014	$30.21
	BW WILSON PAPER COMPANY	03/21/2014	$33.83
	PRINT-IT	03/21/2014	$1,225.00
	BW WILSON PAPER COMPANY	03/21/2014	$164.15
	MAC PAPERS INC	03/27/2014	$889.14
	MAC PAPERS INC	03/27/2014	$1,085.40
	BW WILSON PAPER COMPANY	03/28/2014	$45.32
	BW WILSON PAPER COMPANY	03/28/2014	$59.98
	BW WILSON PAPER COMPANY	03/28/2014	$54.84
			$7,747.11
DAVID PARKER	LOWES #01705	03/05/2014	$90.04
	TELLY AWARDS	03/10/2014	$570.00
	TROXELL COMMUNICATIONS IN	03/12/2014	$296.14
	TROXELL COMMUNICATIONS IN	03/19/2014	$1,901.88
	TROXELL COMMUNICATIONS IN	03/25/2014	$67.99
	LOWES #01705	03/28/2014	$130.77
			$3,056.82
DEBBIE BURCH	US INK & TONER	03/05/2014	$563.75
	FORMS AND SUPPLY - AOPD	03/07/2014	$101.82
	DMI DELL HIGHER EDUC	03/12/2014	$1,794.05
	FORMS AND SUPPLY - AOPD	03/10/2014	$166.83
	FORMS AND SUPPLY - AOPD	03/12/2014	$224.16
	US GOLF ASSOCIATION	03/13/2014	$60.85
	DOCUSYSTEMS INC	03/12/2014	$105.32
	DMI DELL HIGHER EDUC	03/19/2014	$170.29
	MBA ROUNDTABLE	03/20/2014	$1,700.00
	FORMS AND SUPPLY - AOPD	03/24/2014	$173.63
	DMI DELL BUS ONLINE	03/28/2014	$259.16
	FORMS AND SUPPLY - AOPD	03/27/2014	$94.25
	FORMS AND SUPPLY - AOPD	03/27/2014	$72.65
			$5,486.76
DEBORAH HARDEE	MARDI GRAS BEADS ONLINE	03/05/2014	$72.35
	FORMS AND SUPPLY - AOPD	03/05/2014	$76.52
	STU SHINDIGZ DECORATIO	03/07/2014	$16.93
	DELL SALES & SERVICE	03/12/2014	$246.20
	AMAZON MKTPLACE PMTS	03/13/2014	$26.35
	AHEAD	03/18/2014	$495.00
	Amazon.com	03/18/2014	$48.24
	FORMS AND SUPPLY - AOPD	03/18/2014	$33.89
	DELL SALES & SERVICE	03/20/2014	$136.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HARDEE	CPI GRAPHICS INC	03/26/2014	$717.08
	INCOR DESIGN AND PROMOTIO	03/26/2014	$2,074.24
	USAIRWAYS 0372351881166	03/28/2014	$739.00
			$4,681.86
DEBRA HAMM	DMI DELL HIGHER EDUC	03/19/2014	$85.15
	FORMS AND SUPPLY - AOPD	03/28/2014	$64.48
			$149.63
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	02/27/2014	$71.36
	DMI DELL HIGHER EDUC	03/05/2014	$448.30
	US INK & TONER	03/06/2014	$131.30
	WRIGHT JOHNSTON UNIFORMS	03/07/2014	$663.75
	PAPER MART	03/11/2014	$26.51
	FORMS AND SUPPLY - AOPD	03/14/2014	$77.84
	NATIVE SONS	03/18/2014	$222.36
	US INK & TONER	03/20/2014	$114.32
	FORMS AND SUPPLY - AOPD	03/21/2014	$139.65
	FORMS AND SUPPLY - AOPD	03/28/2014	$32.41
			$1,927.80
DIANE L WILSON	AIRGAS SOUTH	03/03/2014	$7.03
	XEROX SUPPLY TEXAS	03/04/2014	$1,535.41
	MYRTLE BEACH PELICANS	03/04/2014	$250.00
	NEW WAVE EMBROIDERY	03/05/2014	$308.88
	SQ PHI SIGMA PI NATIONAL	03/06/2014	$1,166.00
	SQ PHI SIGMA PI NATIONAL	03/06/2014	$2,000.00
	SQ PHI SIGMA PI NATIONAL	03/06/2014	$2,000.00
	CONWAY RENTAL CENTER INC	03/07/2014	$136.94
	PAYPAL BRIANMCLEOD	03/07/2014	$1,940.00
	NASPA-AUTHORIZE.NET	03/12/2014	$75.00
	NASPA-AUTHORIZE.NET	03/12/2014	$410.00
	SPIRIT AIRL 4870097850203	03/12/2014	$242.93
	PAY VRBO 16269	03/18/2014	$2,435.21
	AMERICAN BUTTON MACHINES	03/24/2014	$401.41
	COMMERCIAL APEX LLC	03/26/2014	$280.00
	PAYPAL TONY	03/27/2014	$468.00
	LEADERSHAPE INC.	03/27/2014	$1,950.00
	NATIVE SONS	03/28/2014	$455.08
	FORMS AND SUPPLY - AOPD	03/27/2014	$25.12
			$16,087.01
DOUGLAS VAN HOEWYK	ENZO LIFE SCIENCES	03/03/2014	$398.00
	BECKMAN COULTER	03/04/2014	$274.79
			$672.79
DWAYNE BEAM	FOOT MANAGEMENT INC	03/28/2014	$338.75
			$338.75
EDWARD R MISHOE	LOWES #01705	02/28/2014	$8.62

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD R MISHOE	LOWES #01705	02/28/2014	$12.87
	LOWES #01705	03/03/2014	$130.17
	LOWES #01705	03/04/2014	$61.79
	SEVEN OAKS DOORS & HDW	03/05/2014	$59.77
	EAST COAST DISTRIBUTORS	03/07/2014	$53.89
	TUCKER MATERIALS OF MYRTL	03/10/2014	$490.86
	SEVEN OAKS DOORS & HDW	03/10/2014	$382.53
	LOWES #01705	03/11/2014	$16.41
	SEVEN OAKS DOORS & HDW	03/11/2014	$113.08
	COMMERCIAL OPENINGS CORP	03/11/2014	$872.00
	LOWES #01705	03/12/2014	$189.76
	SEVEN OAKS DOORS & HDW	03/12/2014	$229.83
	LOWES #01705	03/19/2014	$50.87
	TUCKER MATERIALS OF MYRTL	03/19/2014	$38.52
	LOWES #01705	03/20/2014	$13.15
	LOWES #01705	03/21/2014	$2.07
	TUCKER MATERIALS OF MYRTL	03/24/2014	$444.50
	LOWES #01705	03/25/2014	$46.20
	LOWES #01705	03/26/2014	$101.57
	TUCKER MATERIALS OF MYRTL	03/26/2014	$107.25
	EAST COAST DISTRIBUTORS	03/26/2014	$198.55
	SHERWIN WILLIAMS #2769	03/28/2014	$8.85
	LOWES #01705	03/28/2014	$27.52
			$3,660.63
ERIC HALL	GOODWILL - CONWAY	03/17/2014	$51.90
	GOODWILL - CAROLIN	03/18/2014	$64.87
	GOODWILL - MYRTLE	03/19/2014	$13.97
	INTAPOL INDUSTRIES	03/27/2014	$334.98
	IMAGINATIONS	03/29/2014	$30.08
			$495.80
ERIKA POMERANTZ	ALLEGRA MARKETING.PRINT.M	03/10/2014	$786.20
	OFFICE DEPOT #2179	03/27/2014	$18.89
			$805.09
GARY MANCZ	CONWAY AUTO 0024817	03/04/2014	$16.48
	OREILLY AUTO 00043414	03/12/2014	$42.79
	LOWES #01705	03/20/2014	$10.78
	OREILLY AUTO 00043414	03/20/2014	$20.06
	HORRY TELEPHONE COOPERATI	03/20/2014	$21.59
	OREILLY AUTO 00043414	03/27/2014	$10.55
			$122.25
GAYLE BRITT	FORMS AND SUPPLY - AOPD	03/03/2014	$183.16
	PODS #68 WILMINGTON	03/03/2014	$330.70
	INT SOUTH CAROLINA CENTER	03/04/2014	$250.00
	PODS #68 WILMINGTON	03/05/2014	$272.15
	PODS #68 WILMINGTON	03/10/2014	$272.15

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE BRITT	PODS #68 WILMINGTON	03/11/2014	$151.90
	PODS #68 WILMINGTON	03/18/2014	$116.59
	DMI DELL HIGHER EDUC	03/20/2014	$124.86
	SQ NAT'L SOCIETY OF COLO	03/19/2014	$145.52
	PODS #68 WILMINGTON	03/21/2014	$127.18
	MAGNOLIA PLANTATION	03/25/2014	$217.00
			$2,191.21
GLENDA KELLEY	US INK & TONER	03/03/2014	$67.87
			$67.87
GREGG BUCK	Amazon.com	02/28/2014	$414.00
	DILLON SUPPLY COMPANY	02/28/2014	$1,186.33
	Amazon.com	03/04/2014	$8.34
	AMAZON MKTPLACE PMTS	03/04/2014	$9.49
	LUMBER EXPRESS	03/04/2014	$6,927.12
	LUMBER EXPRESS	03/04/2014	$1,155.13
	MARYLAND CORK COMPANY INC	03/05/2014	$1,639.18
	AMAZON MKTPLACE PMTS	03/06/2014	$55.54
	AMAZON MKTPLACE PMTS	03/06/2014	$48.95
	LOWES #01705	03/06/2014	$143.06
	LOWES #01705	03/07/2014	$132.29
	ROSE BRAND WIPERS	03/11/2014	$350.10
	DILLON SUPPLY COMPANY	03/11/2014	$175.50
	RUG DECOR O MYRTLE BEA	03/13/2014	$304.11
	NAIL GUN DEPOT	03/13/2014	$207.40
	SOUTHERN PICKERS ANTIQUES	03/17/2014	$21.60
	SOUTHERN PICKERS ANTIQUES	03/17/2014	$34.56
	DILLON SUPPLY COMPANY	03/17/2014	$59.61
	ROSE BRAND WIPERS	03/18/2014	$381.97
	ROSE BRAND WIPERS	03/18/2014	$350.10
	LOWES #01705	03/28/2014	$16.30
	LOWES #01705	03/30/2014	$36.50
	LOWES #01705	03/29/2014	$29.16
	WAL-MART #4664	03/29/2014	$6.18
			$13,692.52
GREGORY THORNBURG	CCU ATHLETIC TICKET	03/19/2014	$364.00
	WM SUPERCENTER #574	03/25/2014	$41.99
			$405.99
HARRIETTE LOUIS	CCU BOOKSTORE #767	03/04/2014	$229.78
	FORMS AND SUPPLY - AOPD	03/07/2014	$82.51
	COLG OF CHARLESTON	03/17/2014	$150.00
	FORMS AND SUPPLY - AOPD	03/27/2014	$141.56
			$603.85
HOLLY LEGG	AMERICAN BUTTON MACHINES	03/06/2014	$61.87
			$61.87

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY MASSEY	FORMS AND SUPPLY - AOPD	03/14/2014	$196.24
	FORMS AND SUPPLY - AOPD	03/13/2014	$411.42
	FORMS AND SUPPLY - AOPD	03/17/2014	$41.52
			$649.18
HOLLY MCCAIN-MINNIS	PITNEY BOWES PI	03/20/2014	$153.30
			$153.30
HOWARD WATTS	INTERSTATE BATTERY SYSTEM	02/28/2014	$96.99
	NOR NORTHERN TOOL	02/28/2014	$207.59
	GRAYBAR ELECTRIC COMPANY	03/01/2014	$164.16
	WW GRAINGER	02/28/2014	$92.57
	WW GRAINGER	02/27/2014	$144.72
	WW GRAINGER	02/27/2014	$356.68
	WW GRAINGER	02/28/2014	$319.78
	HAHN MASON AIR SYSTEMS IN	02/27/2014	$8,229.60
	WW GRAINGER	02/27/2014	$40.04
	WW GRAINGER	02/28/2014	$68.29
	HD SUPPLY FACILITIES MTNC	03/01/2014	$47.78
	WW GRAINGER	02/28/2014	$134.40
	PRO CHEM INC	03/03/2014	$396.81
	DISCOUNT TROPHY & CO C	03/03/2014	$66.88
	WW GRAINGER	03/03/2014	$96.16
	AM LEONARD	03/03/2014	$276.88
	SUNBELT SIGN SUPPLY INC L	03/03/2014	$881.87
	WW GRAINGER	03/03/2014	$178.20
	WW GRAINGER	03/03/2014	$130.50
	MAC PAPERS INC	02/27/2014	$341.28
	EAST COAST METAL DIST 27	03/04/2014	$4,290.29
	SENSORCON, INC.	03/03/2014	$195.62
	SMART CHEMICAL SUPPLY INC	03/03/2014	$209.52
	GRAYBAR ELECTRIC COMPANY	03/05/2014	$991.52
	WW GRAINGER	03/04/2014	$263.71
	WW GRAINGER	03/04/2014	$78.15
	HYMAN PAPER & CHEMICAL	03/05/2014	$711.00
	WW GRAINGER	03/04/2014	$76.31
	WW GRAINGER	03/04/2014	$22.60
	SCOTT MACHINE& E-BADGE	03/05/2014	$200.69
	SUNBELT SIGN SUPPLY LONG	03/06/2014	$429.89
	PALMETTO SAFETY PROD	03/04/2014	$64.80
	WW GRAINGER	03/04/2014	$284.15
	INSTRUMART	03/04/2014	$171.60
	MYRTLE BEACH BLIND AND	03/05/2014	$126.25
	SMART CHEMICAL SUPPLY INC	03/05/2014	$785.70
	AMAZON MKTPLACE PMTS	03/06/2014	$35.74
	GRAYBAR ELECTRIC COMPANY	03/06/2014	$637.63
	LOW COUNTRY GLASS	03/05/2014	$150.00
	BUGGIES UNLIMITED	03/06/2014	$101.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	03/05/2014	$186.95
	WW GRAINGER	03/05/2014	$13.13
	TC LIFE SAFETY	03/05/2014	$385.94
	CLEANING STUFF	03/06/2014	$72.90
	GRAYBAR ELECTRIC COMPANY	03/06/2014	$56.86
	WW GRAINGER	03/07/2014	$414.32
	WW GRAINGER	03/07/2014	$368.81
	WW GRAINGER	03/07/2014	$129.64
	FERGUSON ENTERPRISES 1924	03/07/2014	$6,447.60
	SOUTHEASTERN PAPER GROUP	03/07/2014	$573.61
	FELLERS INC 01 OF 01	03/07/2014	$622.05
	WW GRAINGER	03/06/2014	$218.67
	SWISCO.COM	03/07/2014	$89.08
	WW GRAINGER	03/07/2014	$473.00
	AMERICAN INDUSTRIES INC	03/07/2014	$201.74
	PRO CHEM INC	03/06/2014	$117.38
	GRAYBAR ELECTRIC COMPANY	03/08/2014	$252.88
	PRO CHEM INC	03/06/2014	$1,648.79
	FELLERS INC 01 OF 01	03/07/2014	$1,482.36
	FELLERS INC 01 OF 01	03/07/2014	$567.74
	WW GRAINGER	03/07/2014	$118.32
	WW GRAINGER	03/07/2014	$183.54
	LOWES #01705	03/10/2014	$621.22
	SQ DAVID CAUDLE	03/10/2014	$588.00
	MY WHITEBOARDS.COM	03/11/2014	$57.75
	CONWAY AUTO 0024817	03/10/2014	$37.68
	WW GRAINGER	03/10/2014	$192.68
	SMITH TURF & IRRAGTION	03/11/2014	$113.72
	HYMAN PAPER & CHEMICAL	03/11/2014	$30.00
	SOUTHEASTERN PAPER GROUP	03/11/2014	$834.62
	PALMETTO CHEVROLET	03/10/2014	$37.72
	GRAYBAR ELECTRIC COMPANY	03/11/2014	$980.32
	WW GRAINGER	03/11/2014	$17.34
	DADE PAPER & BAG - ATLA	03/11/2014	$324.00
	SEASIDE MULCH # 2	03/12/2014	$664.28
	NXKEM PRODUCTS	03/12/2014	$69.64
	DADE PAPER & BAG - ATLA	03/11/2014	$1,128.82
	SEASIDE MULCH # 2	03/12/2014	$1,000.00
	PRO CHEM INC	03/11/2014	$192.03
	GRAYBAR ELECTRIC COMPANY	03/13/2014	$315.90
	SOUTHEASTERN PAPER GROUP	03/13/2014	$1,322.01
	FELLERS INC 01 OF 01	03/12/2014	$250.54
	WALMART.COM 8009666546	03/14/2014	$39.30
	GRAYBAR ELECTRIC COMPANY	03/15/2014	$142.56
	GE APPLIANCE SALES #215	03/13/2014	$852.00
	JOHNSON PLASTICS	03/13/2014	$574.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	ACCENT SIGNAGE SYSTEMS, I	03/14/2014	$232.67
	ULINE SHIP SUPPLIES	03/15/2014	$1,220.50
	WW GRAINGER	03/13/2014	$53.03
	GROVE MEDICAL INC	03/13/2014	$383.59
	SOUTHEASTERN PAPER GROUP	03/15/2014	$619.68
	CONWAY AUTO 0024817	03/13/2014	$39.36
	WW GRAINGER	03/13/2014	$34.50
	GRAYBAR ELECTRIC COMPANY	03/15/2014	$200.88
	THE TRANE COMPANY	03/14/2014	$441.80
	SWISCO.COM	03/14/2014	$227.53
	GOLFCARCATALOG CO00 OF 00	03/14/2014	$1,017.88
	BLINDS.COM	03/17/2014	$81.95
	NOR NORTHERN TOOL	03/17/2014	$350.66
	SEASIDE MULCH # 2	03/17/2014	$1,481.22
	SMITH TURF & IRRAGTION	03/18/2014	$76.03
	WW GRAINGER	03/17/2014	$24.84
	SMITH TURF & IRRAGTION	03/18/2014	$993.80
	SMITH TURF & IRRAGTION	03/18/2014	$264.84
	MYRTLE BEACH APPLIANCE	03/18/2014	$395.00
	SUNBELT SIGN SUPPLY LONG	03/18/2014	$241.38
	CONWAY AUTO 0024817	03/17/2014	$240.72
	ALLIED ELECTRONICS INC	03/19/2014	$36.18
	MYRTLE BEACH APPLIANCE	03/18/2014	$365.00
	DADE PAPER & BAG - ATLA	03/18/2014	$1,128.82
	WW GRAINGER	03/18/2014	$361.11
	PALMETTO SAFETY PROD	03/18/2014	$63.07
	BUGGIES UNLIMITED	03/19/2014	$59.99
	WW GRAINGER	03/18/2014	$437.75
	BLACKMON ENTERPRISES	03/19/2014	$1,264.40
	WW GRAINGER	03/18/2014	$137.59
	HYMAN PAPER & CHEMICAL	03/19/2014	$193.23
	ALLIED ELECTRONICS INC	03/20/2014	$375.28
	WW GRAINGER	03/18/2014	$15.95
	GROVE MEDICAL INC	03/19/2014	$492.82
	INT M3 TECHNOLOGIES	03/20/2014	$338.82
	HYMAN PAPER & CHEMICAL	03/20/2014	$220.92
	SCOTT MACHINE& E-BADGE	03/20/2014	$182.25
	SEARS ROEBUCK 7936	03/19/2014	$198.03
	THE TRANE COMPANY	03/20/2014	$1,970.18
	WW GRAINGER	03/19/2014	$112.13
	CONWAY AUTO 0024817	03/19/2014	$555.20
	SOUTHEASTERN PAPER GROUP	03/20/2014	$694.22
	SOUTHEASTERN PAPER GROUP	03/20/2014	$1,014.41
	HYMAN PAPER & CHEMICAL	03/20/2014	$1,417.75
	WW GRAINGER	03/19/2014	$336.11
	WW GRAINGER	03/19/2014	$31.88

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	NOR NORTHERN TOOL	03/20/2014	$260.11
	SOUTHEASTERN PAPER GROUP	03/20/2014	$834.62
	WW GRAINGER	03/20/2014	$177.20
	PRO CHEM INC	03/20/2014	$900.04
	CONTROL MANAGEMENT INC	03/21/2014	$555.90
	WW GRAINGER	03/21/2014	$243.08
	WW GRAINGER	03/20/2014	$37.41
	FLYLIGHTCITY.COM	03/20/2014	$170.05
	BUGGIES UNLIMITED	03/21/2014	$357.94
	SMITH TURF & IRRAGTION	03/21/2014	$445.93
	DISCOUNT TROPHY & CO C	03/21/2014	$33.62
	WW GRAINGER	03/21/2014	$812.59
	HD SUPPLY FACILITIES MTNC	03/20/2014	$237.05
	WW GRAINGER	03/20/2014	$510.05
	WW GRAINGER	03/20/2014	$115.84
	WW GRAINGER	03/21/2014	$9.24
	NOR NORTHERN TOOL	03/21/2014	$60.77
	SMITH TURF & IRRAGTION	03/21/2014	$18.01
	CONTROL MANAGEMENT INC	03/24/2014	$1,273.80
	WW GRAINGER	03/24/2014	$31.88
	WW GRAINGER	03/24/2014	$47.90
	WW GRAINGER	03/24/2014	$54.00
	SOUTHEASTERN PAPER GROUP	03/25/2014	$1,117.41
	MICROFIBER WHOLESALE	03/25/2014	$1,028.00
	WW GRAINGER	03/24/2014	$370.84
	W.P.LAW, INC	03/25/2014	$1,433.83
	OREILLY AUTO 00043414	03/25/2014	$9.15
	DISCOUNT TROPHY & CO C	03/25/2014	$756.87
	WW GRAINGER	03/25/2014	$55.95
	WW GRAINGER	03/25/2014	$117.51
	HYMAN PAPER & CHEMICAL	03/26/2014	$108.54
	PELLA ENGRAVING	03/26/2014	$108.30
	WW GRAINGER	03/25/2014	$93.13
	GRAYBAR ELECTRIC COMPANY	03/26/2014	$230.69
	MATT MARSHALL AND COMPANY	03/26/2014	$140.03
	JOHNSON PLASTICS	03/25/2014	$147.21
	GRAYBAR ELECTRIC COMPANY	03/26/2014	$2,661.06
	DISCOUNT TROPHY & CO C	03/27/2014	$13.00
	FELLERS INC 01 OF 01	03/26/2014	$290.52
	CONWAY AUTO PARTS	03/26/2014	$39.96
	WW GRAINGER	03/26/2014	$70.69
	WW GRAINGER	03/26/2014	$222.66
	DISCOUNT TROPHY & CO C	03/27/2014	$6.77
	WW GRAINGER	03/26/2014	$191.23
	AGRI DIRECT INC	03/26/2014	$439.26
	HD SUPPLY FACILITIES MTNC	03/27/2014	$73.31

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HD SUPPLY FACILITIES MTNC	03/27/2014	$37.80
	DISCOUNT TROPHY & CO C	03/28/2014	$127.61
	TRAYCO CORP	03/10/2014	$817.02
	HAGEMEYER NA #1	03/29/2014	$684.85
	WW GRAINGER	03/28/2014	$85.72
	WW GRAINGER	03/28/2014	$4.26
	XYZDISPLAYS	03/28/2014	$184.52
			$86,590.40
JACOB ROSIEK	NATIONAL INTRAMURAL RECR	03/07/2014	$540.00
	BSN SPORT SUPPLY GROUP	03/11/2014	$990.89
	WRISTBANDSONLINE COM	03/11/2014	$295.01
			$1,825.90
JACQUELINE GRIMES	WAL-MART #4664	03/02/2014	$16.57
	FORMS AND SUPPLY - AOPD	03/11/2014	$79.27
	LOWES #01705	03/13/2014	$47.38
			$143.22
JAIME SELLERS	SPIRIT AIRL 4870097688845	03/07/2014	$600.00
	SPORT GUARD INTERNATIONAL	03/24/2014	$999.00
			$1,599.00
JAMES ARENDT	LOWES #01705	02/28/2014	$80.86
	CCU MAIL SERVICES	03/06/2014	$49.00
	LOWES #01705	03/07/2014	$28.35
	CCU MAIL SERVICES	03/18/2014	$2.86
			$161.07
JAMES K SMITH	SPECIALTY VEHICLES	02/28/2014	$290.01
	LOWES #01705	03/05/2014	$22.55
	TRIPLE T FLORENCE	03/04/2014	$114.07
	LOWES #01705	03/05/2014	$214.07
	CUMMINS ATLANTIC #12	03/06/2014	$568.09
	LOWES #01705	03/11/2014	$22.53
	LOWES #01705	03/24/2014	$31.29
	BEACH FORD INC	03/24/2014	$353.33
	W. W. WILLIAMS	03/25/2014	$1,897.92
	LOWES #01705	03/25/2014	$4.04
			$3,517.90
JAMES PHILLIPS	CONWAY AUTO 0024817	03/12/2014	$24.71
	LOWES #01705	03/14/2014	$112.10
	WEST MARINE #518	03/18/2014	$84.24
	THE BOAT SHED INC	03/25/2014	$8.43
	EDGETECH	03/26/2014	$80.70
	LOWES #01705	03/28/2014	$68.98
	WEST MARINE 1208	03/28/2014	$77.63
			$456.79
JAMES WHITFIELD	AIRGAS SOUTH	03/03/2014	$52.49

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES WHITFIELD	UM RSMAS BULL MAR SCI	03/10/2014	$616.00
	TFS FISHERSCI ECOM ATL	03/13/2014	$110.29
	LEGO EDUCATION	03/12/2014	$69.28
	LEGO EDUCATION	03/13/2014	$116.59
	EXELIS VIS	03/19/2014	$800.00
	DMI DELL HIGHER EDUC	03/25/2014	$39.03
	TFS FISHERSCI ECOM ATL	03/28/2014	$2,441.51
	FEDEX 90823216	03/29/2014	$697.07
			$4,942.26
JAMIE ARRIGAL	TFS FISHER SCI HUS	03/01/2014	$183.22
	DENVILLESCIENTIFIC	02/28/2014	$411.82
	TFS FISHER SCI HUS	03/01/2014	$134.61
	AIRGAS SOUTH	03/04/2014	$112.56
	CAROLINA BIOLOGIC SUPPLY	03/04/2014	$7.67
	CAROLINA BIOLOGIC SUPPLY	03/04/2014	$33.64
	TFS FISHER SCI HUS	03/05/2014	$98.05
	CLONTECH LABS INC	03/05/2014	$924.92
	FORMS AND SUPPLY - AOPD	03/05/2014	$89.11
	NEW ENGLAND BIOLABS INC	03/10/2014	$425.00
	OPC Coastal Carolina Univ	03/12/2014	$50.00
	LIFETECH 25019168	03/12/2014	$393.66
	TFS FISHER SCI ATL	03/13/2014	$206.08
	VWR INTERNATIONAL INC	03/15/2014	$47.98
	DENVILLESCIENTIFIC	03/16/2014	$9.44
	INTEGRATED DNA TECH	03/18/2014	$44.87
	VWR INTERNATIONAL INC	03/19/2014	$66.16
	CAROLINA BIOLOGIC SUPPLY	03/19/2014	$62.15
	TFS FISHER SCI CSA	03/19/2014	$128.71
	FORMS AND SUPPLY - AOPD	03/19/2014	$137.62
	IWORX	03/21/2014	$313.00
	FORMS AND SUPPLY - AOPD	03/21/2014	$109.91
	OPERON BIOTECHNOLOGIES I	03/24/2014	$62.98
	US INK & TONER	03/25/2014	$284.20
	TFS FISHER SCI CHI	03/26/2014	$166.81
	LIFETECH 25173959	03/27/2014	$328.32
	LIFETECH 25173959	03/27/2014	$66.42
	U OF M CGC	03/27/2014	$14.00
	OPERON BIOTECHNOLOGIES I	03/28/2014	$40.86
			$4,953.77
JAN BARRINGER	FORMS AND SUPPLY - AOPD	03/12/2014	$331.44
			$331.44
JEAN ANN BUTLER	Amazon.com	03/20/2014	$81.62
	UM GENERAL ACCT/REC	03/25/2014	$650.00
	FORMS AND SUPPLY - AOPD	03/27/2014	$18.91
			$750.53

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNIE BENSON	FORMS AND SUPPLY - AOPD	02/28/2014	$92.88
	MODERN LANGUAGE ASSOCI	03/05/2014	$375.00
	PROMO ONLY	03/10/2014	$144.00
			$611.88
JEFF JACOBS	SURF WATER PROMOTIONS	03/13/2014	$383.00
	ELECTRIC CITY PRINTING	03/24/2014	$975.35
			$1,358.35
JEFF POUNDS	SCHOOL HEALTH CORP	03/04/2014	$836.60
	GROVE MEDICAL INC	03/04/2014	$1,460.05
			$2,296.65
JENNIFER PACKARD	Amazon.com	03/04/2014	$21.96
	BOOKWORM AT WINTHROP #822	03/27/2014	$107.00
	USAIRWAYS 0372351879207	03/28/2014	$723.00
	USAIRWAYS 0372351879206	03/28/2014	$723.00
			$1,574.96
JENNIFER SELLERS	DEPT MOTOR VEHICLES #133	03/04/2014	$7.00
	DMV INTERNET 205	03/05/2014	$6.00
	CRA	03/05/2014	$175.00
	DMV INTERNET 205	03/17/2014	$6.00
	LOWES #01705	03/18/2014	$104.93
	NEW WAVE EMBROIDERY	03/18/2014	$64.80
	DOLLAR GENERAL #12256	03/18/2014	$3.78
	AASHE #2- MEMBERSHIP	03/22/2014	$1,220.00
	OREILLY AUTO 00043414	03/25/2014	$14.03
	PROMOTIONS NOW	03/25/2014	$326.50
			$1,928.04
JENNIFER SHINABERGER	QUALITY MATTERS	03/07/2014	$150.00
			$150.00
JENNIFER SILVER HR ADV GC	THE SUN NEWS	02/27/2014	$8,656.81
	THE COLLEGE MUSIC SOCIET	03/07/2014	$250.00
	INTERNATIONAL CHRIE	03/12/2014	$450.00
			$9,356.81
JESSICA FORRESTER	Amazon.com	03/03/2014	$39.39
	LOWES #01705	03/06/2014	$249.98
	EDGE	03/06/2014	$299.00
	FORMS AND SUPPLY - AOPD	03/07/2014	$19.93
	FORMS AND SUPPLY - AOPD	03/19/2014	$18.86
			$627.16
JESSICA MARTIN	YBP LIBRARY SERVICES	02/28/2014	$1,420.76
	Amazon.com	03/03/2014	$61.64
	ABEBOOKS.COM	03/04/2014	$37.50
	YBP LIBRARY SERVICES	03/05/2014	$352.50
	YBP LIBRARY SERVICES	03/05/2014	$178.00
	YBP LIBRARY SERVICES	03/05/2014	$23.48

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	YBP LIBRARY SERVICES	03/05/2014	$306.79
	YBP LIBRARY SERVICES	03/05/2014	$213.95
	YBP LIBRARY SERVICES	03/05/2014	$110.95
	YBP LIBRARY SERVICES	03/05/2014	$178.42
	STENHOUSE PUBLISHERS	03/05/2014	$690.00
	YBP LIBRARY SERVICES	03/06/2014	$2,052.11
	Amazon.com	03/08/2014	$416.04
	AMAZON MKTPLACE PMTS	03/07/2014	$25.13
	AMAZON MKTPLACE PMTS	03/07/2014	$23.95
	YBP LIBRARY SERVICES	03/11/2014	$40.00
	QUALITY COUNCIL OF INDIAN	03/12/2014	$129.00
	YBP LIBRARY SERVICES	03/18/2014	$32.95
	YBP LIBRARY SERVICES	03/18/2014	$80.15
	YBP LIBRARY SERVICES	03/18/2014	$716.02
	YBP LIBRARY SERVICES	03/18/2014	$50.01
	Amazon.com	03/24/2014	$256.21
	Amazon.com	03/21/2014	$37.05
	YBP LIBRARY SERVICES	03/24/2014	$32.48
	YBP LIBRARY SERVICES	03/24/2014	$96.32
	ABEBOOKS.COM	03/29/2014	$103.94
	YBP LIBRARY SERVICES	03/28/2014	$116.95
	Amazon.com	03/30/2014	$70.00
	YBP LIBRARY SERVICES	03/28/2014	$2,639.95
	YBP LIBRARY SERVICES	03/28/2014	$16.26
	AMAZON MKTPLACE PMTS	03/29/2014	$16.99
			$10,525.50
JILL KINGSTON	CAMCOR INC	03/06/2014	$377.66
	CAMCOR INC	03/06/2014	$761.05
	AMERICAN FOOTBALL COACHES	03/14/2014	$40.00
	USAIRWAYS 0377390122446	03/17/2014	$485.50
	CAMCOR INC	03/18/2014	$4,029.15
	FORMS AND SUPPLY - AOPD	03/19/2014	$84.08
	SQ ISURGEON LLC	03/28/2014	$1,048.96
			$6,826.40
JILLIAN ERNEST	SPIRIT AIRL 4870097773152	03/10/2014	$247.98
			$247.98
JO ANN CAMPBELL	FORMS AND SUPPLY - AOPD	03/10/2014	$76.04
	DMI DELL HIGHER EDUC	03/19/2014	$233.88
	FORMS AND SUPPLY - AOPD	03/24/2014	$140.49
	US INK & TONER	03/26/2014	$662.46
	APL APPLE ONLINE STORE	03/28/2014	$85.32
	DMI DELL HIGHER EDUC	03/31/2014	$775.53
	DMI DELL HIGHER EDUC	03/31/2014	$828.88
			$2,802.60
JOAN TRUPIANO	THE CHRONICLE	03/11/2014	$151.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	03/11/2014	$44.43
	4IMPRINT	03/24/2014	$280.99
			$476.42
JOANNA DALTON	USAIRWAYS 0377335298923	03/05/2014	$440.50
	USAIRWAYS 0377335298924	03/05/2014	$440.50
	SQ COASTAL MARKETING GRA	03/27/2014	$1,688.85
	AT&T DATA	03/28/2014	$25.00
			$2,594.85
JOANNE MYERS	NATIVE SONS	03/11/2014	$48.79
			$48.79
JODY H DAVIS	NEW WAVE EMBROIDERY	02/27/2014	$2,478.60
	PADDLE PALACE TABLE TE	03/19/2014	$240.85
			$2,719.45
JOHN BRONG	KROGER #26	02/28/2014	$80.99
	GRIMES HORTICULTURE, INC	03/04/2014	$16.46
	GRIMES HORTICULTURE, INC	03/07/2014	$579.82
	PLANTS DIRECT INC	03/11/2014	$59.94
	PLANTS DIRECT INC	03/11/2014	$539.46
	KROGER #26	03/18/2014	$37.78
	KROGER #26	03/25/2014	$80.97
	KROGER #26	03/29/2014	$32.37
			$1,427.79
JOHN HANNA	GRAYBAR ELECTRIC COMPANY	03/04/2014	$159.03
	GRAYBAR ELECTRIC COMPANY	03/15/2014	$20.39
			$179.42
JONATHAN HURT	NEW WAVE EMBROIDERY	03/13/2014	$2,499.39
	NIKE MYRTLE BEACH FS 78	03/15/2014	$253.76
	TARGET 00009613	03/19/2014	$32.01
	USAIRWAYS 0377337360247	03/28/2014	$1,043.50
			$3,828.66
JUDITH DAVIS	DUPLICATES INK	03/05/2014	$130.46
	OCM DIPLOMA DISPLAY	03/11/2014	$404.97
	ROSS STORES #1126	03/10/2014	$44.23
	MARSHALLS #1170	03/19/2014	$24.25
	BELLE W BARUCH	03/22/2014	$26.00
	OLD TIME POTTERY 0039	03/21/2014	$41.23
			$671.14
JUDITH DOW	J W PEPPER	02/28/2014	$388.74
	GCI MSCN-FRND-WB	03/04/2014	$282.66
	WEBDIRECTBRANDS.COM	03/03/2014	$2,470.58
	FORMS AND SUPPLY - AOPD	03/03/2014	$10.11
	J W PEPPER	03/06/2014	$67.89
			$3,219.98

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY CANNON	FORMS AND SUPPLY - AOPD	02/28/2014	$129.09
	VITAMIN SHOPPE #376	03/10/2014	$35.95
	FORMS AND SUPPLY - AOPD	03/12/2014	$223.95
	WHOLESALE INDUSTRIAL ELEC	03/14/2014	$2,466.61
			$2,855.60
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	03/06/2014	$64.44
			$64.44
JULIE QUINN	WW GRAINGER	03/03/2014	$9.26
	THE SCHNEIDER GROUP INC	03/05/2014	$345.00
	OWW ORBITZ.COM	03/05/2014	$6.99
	USAIRWAYS 0377335274568	03/05/2014	$431.00
	OWW ORBITZ.COM	03/11/2014	$6.99
	OWW ORBITZ.COM	03/11/2014	$6.99
	USAIRWAYS 0377335834534	03/11/2014	$522.50
	USAIRWAYS 0377335835271	03/11/2014	$522.50
	FORMS AND SUPPLY - AOPD	03/17/2014	$83.65
	TFS FISHERSCI ECOM ATL	03/20/2014	$98.60
	FORMS AND SUPPLY - AOPD	03/20/2014	$11.09
	FORMS AND SUPPLY - AOPD	03/24/2014	$51.48
	VWR INTERNATIONAL INC	03/27/2014	$158.91
	WW GRAINGER	03/26/2014	$435.28
	4IMPRINT	03/27/2014	$170.25
	WW GRAINGER	03/26/2014	$624.82
			$3,485.31
JULIE WILSON	SCANTRON CORPORATION	03/01/2014	$286.19
	VWR INTERNATIONAL INC	03/04/2014	$84.24
	VWR INTERNATIONAL INC	03/04/2014	$43.33
	FORMS AND SUPPLY - AOPD	03/04/2014	$17.59
	FORMS AND SUPPLY - AOPD	03/05/2014	$34.31
	KOLDROK WATERS & COFFEE	03/07/2014	$31.76
	MUMFORD MICRO SYSTEMS	03/11/2014	$830.00
	VWR INTERNATIONAL INC	03/18/2014	$62.54
	VWR INTERNATIONAL INC	03/19/2014	$13.10
	VWR INTERNATIONAL INC	03/19/2014	$252.60
	VWR INTERNATIONAL INC	03/19/2014	$62.81
	VWR INTERNATIONAL INC	03/19/2014	$236.22
	VWR INTERNATIONAL INC	03/19/2014	$10.32
	KOLDROK WATERS & COFFEE	03/18/2014	$15.88
	VWR INTERNATIONAL INC	03/20/2014	$12.19
	VWR INTERNATIONAL INC	03/21/2014	$181.78
	VWR INTERNATIONAL INC	03/21/2014	$4.32
	VWR INTERNATIONAL INC	03/21/2014	$97.22
	VWR INTERNATIONAL INC	03/21/2014	$193.13
	VWR INTERNATIONAL INC	03/26/2014	$89.54
	SIGMA ALDRICH US	03/26/2014	$53.93

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	FORMS AND SUPPLY - AOPD	03/27/2014	$47.87
	FORMS AND SUPPLY - AOPD	03/27/2014	$182.74
			$2,843.61
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	03/01/2014	$171.98
	DMI DELL HIGHER EDUC	03/03/2014	$160.05
	DMI DELL HIGHER EDUC	03/05/2014	$12.95
	DMI DELL HIGHER EDUC	03/05/2014	$460.40
	DMI DELL HIGHER EDUC	03/06/2014	$93.12
	DMI DELL HIGHER EDUC	03/06/2014	$201.95
	DMI DELL HIGHER EDUC	03/06/2014	$7,999.38
	DMI DELL HIGHER EDUC	03/06/2014	$121.49
	DMI DELL HIGHER EDUC	03/06/2014	$139.09
	DMI DELL HIGHER EDUC	03/12/2014	$319.12
	DMI DELL HIGHER EDUC	03/15/2014	$1,518.29
	DMI DELL HIGHER EDUC	03/15/2014	$17.34
	DMI DELL HIGHER EDUC	03/17/2014	$56.69
	DMI DELL HIGHER EDUC	03/18/2014	$1,518.58
	DMI DELL HIGHER EDUC	03/18/2014	$56.69
	DMI DELL HIGHER EDUC	03/18/2014	$97.19
	DMI DELL HIGHER EDUC	03/19/2014	$325.90
	DMI DELL HIGHER EDUC	03/19/2014	$1,128.16
	DMI DELL HIGHER EDUC	03/19/2014	$4,144.96
	DMI DELL HIGHER EDUC	03/21/2014	$1,206.84
	DMI DELL HIGHER EDUC	03/26/2014	$34.69
	DMI DELL HIGHER EDUC	03/26/2014	$356.38
	DMI DELL HIGHER EDUC	03/28/2014	$2,051.99
	DMI DELL HIGHER EDUC	03/29/2014	$803.51
	DMI DELL HIGHER EDUC	03/29/2014	$1,022.89
			$24,019.63
KAREN WILLIAMS	Internat'l Assoc for Inte	02/27/2014	$500.00
	STAPLS7114242051000001	03/04/2014	$60.52
	APPERSON	03/04/2014	$84.69
	STAPLS7114312560000001	03/05/2014	$54.36
	STAPLS7114312560000002	03/05/2014	$5.79
	FORMS AND SUPPLY - AOPD	03/05/2014	$35.38
	FORMS AND SUPPLY - AOPD	03/19/2014	$2.46
	ACADEMIC SUPPLIER OFFICE	03/20/2014	$32.97
	ACADEMIC SUPPLIER OFFICE	03/26/2014	$60.04
	FORMS AND SUPPLY - AOPD	03/28/2014	$24.95
			$861.16
KATHERINE QUINNEY	TAYLORMADE (ORACLE)	02/28/2014	$217.01
	TAYLORMADE (ORACLE)	03/06/2014	$34.89
	TAYLORMADE (ORACLE)	03/18/2014	$616.40
			$868.30
KATHRYN CAULFIELD	PAYPAL MAA-SE	03/10/2014	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN CAULFIELD	COASTAL ENGRAVERS INC	03/10/2014	$441.08
	COASTAL ENGRAVERS INC	03/14/2014	$63.72
	FORMS AND SUPPLY - AOPD	03/13/2014	$369.67
	DIGITAL RESOURCES INC	03/24/2014	$108.00
	FORMS AND SUPPLY - AOPD	03/27/2014	$15.33
			$1,067.80
KATHRYN MORTENSEN	IMAGINATION ATHLETCIS	03/14/2014	$861.13
			$861.13
KATHY TODD WATTS	FORMS AND SUPPLY - AOPD	02/28/2014	$94.99
	ATIXA	03/07/2014	$399.00
	NACUA	03/11/2014	$854.00
	SCCE	03/14/2014	$599.00
	SOUTH CAROLINA PRIMA	03/17/2014	$35.00
	COMPLIANCE CERTIFICATION	03/17/2014	$250.00
	SCCE	03/18/2014	$515.00
	FORMS AND SUPPLY - AOPD	03/21/2014	$147.66
			$2,894.65
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	02/27/2014	$22.27
	FORMS AND SUPPLY - AOPD	03/03/2014	$62.32
	RIPLEY-GRIER STUDIOS	03/06/2014	$94.00
	LUFTHANSA 2207358598013	03/06/2014	$1,272.51
	CAMCOR INC	03/12/2014	$490.93
	FORMS AND SUPPLY - AOPD	03/12/2014	$4.63
	FORMS AND SUPPLY - AOPD	03/12/2014	$24.48
	LE BLEU OF THE CAROLINAS	03/17/2014	$37.47
	AIRGAS SOUTH	03/17/2014	$127.84
	USAIRWAYS 0377402818830	03/21/2014	$697.00
	SPIRIT AIRL 4870098097035	03/20/2014	$435.98
	DUPLICATES INK	03/25/2014	$512.36
	USAIRWAYS 0377402824201	03/24/2014	$385.00
	WASTE INDUSTRIES BILLER	03/26/2014	$236.89
	Amazon.com	03/27/2014	$18.36
	WASTE INDUSTRIES BILLER	03/26/2014	$40.00
	MUSIC THEATRE INTERNATION	03/27/2014	$20.00
	FORMS AND SUPPLY - AOPD	03/27/2014	$81.19
	WASTE INDUSTRIES BILLER	03/28/2014	$82.00
			$4,645.23
KAY L ALFORD	FORMS AND SUPPLY - AOPD	03/21/2014	$32.75
	WAL-MART #2712	03/20/2014	$38.02
	NATIONAL COLLEGE TESTING	03/25/2014	$250.00
	NCS PEARSON	03/28/2014	$700.00
			$1,020.77
KELLI BARKER	US INK & TONER	03/10/2014	$262.60
	BLK HISTORIC CHAS FND	03/20/2014	$990.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,252.60
KENNETH MARTIN	ROSE BRAND WIPERS	03/25/2014	$325.00
			$325.00
KERRY P LORD	FERGUSON WTRWRKS #543	03/03/2014	$59.27
	LOWES #01705	03/04/2014	$14.04
	CREGGER COMPANY 10	03/06/2014	$51.11
	LOWES #01705	03/10/2014	$38.29
	LOWES #01705	03/10/2014	$27.32
	CITY ELECTRIC #42	03/11/2014	$179.28
	FERGUSON ENT #29	03/12/2014	$329.95
	CREGGER COMPANY 14	03/14/2014	$64.98
	CREGGER COMPANY 14	03/14/2014	$211.19
	HERTZ EQUIPMENT	03/13/2014	$18.09
	LOWES #01705	03/19/2014	$109.34
	WAL-MART #4664	03/25/2014	$19.40
	LOWES #01705	03/26/2014	$16.20
	LOWES #01705	03/28/2014	$10.78
	BAKER DISTRIBUTING #535	03/28/2014	$115.73
			$1,264.97
KEVIN BOWERS	IDN ARMSTRONGS INC16	03/24/2014	$344.82
	SOUTHERN LOCK AND	03/24/2014	$294.03
			$638.85
KEVIN OLIVETT	FACEBK A464L5E322	03/01/2014	$51.30
	CUMULUS-MURRELLS INLET	03/04/2014	$840.00
	FACEBK XWFDL56422	03/13/2014	$110.31
	TWITTER ADVERTISING	03/13/2014	$130.00
	TWITTER ADVERTISING	03/17/2014	$626.98
	VARSITY SPIRIT CLOTHING	03/19/2014	$278.59
	TWITTER ADVERTISING	03/22/2014	$29.37
			$2,066.55
KIMBERLY HARPER	48HourPrint.com	02/28/2014	$160.96
	LE BLEU OF THE CAROLINAS	03/13/2014	$47.94
	48HourPrint.com	03/14/2014	$362.95
	DMI DELL HIGHER EDUC	03/14/2014	$361.11
	FORMS AND SUPPLY - AOPD	03/14/2014	$48.51
	DMI DELL HIGHER EDUC	03/18/2014	$155.94
	US INK & TONER	03/17/2014	$135.74
	ACADEMIC SUPPLIER OFFICE	03/18/2014	$1,436.10
	THE SUN NEWS	03/19/2014	$252.60
	48HourPrint.com	03/18/2014	$109.55
	DMI DELL HIGHER EDUC	03/21/2014	$143.64
	VIRTUAL TRAINING CO INC	03/26/2014	$30.00
	DMI DELL HIGHER EDUC	03/27/2014	$136.80
			$3,381.84

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	WAL-MART #4664	02/28/2014	$74.48
	AIRGAS SOUTH	02/28/2014	$30.78
	WAL-MART #2712	03/01/2014	$168.05
	NATL ART EDU ASSOC	03/02/2014	$150.00
	NATL ART EDU ASSOC	03/02/2014	$90.00
	FORMS AND SUPPLY - AOPD	02/28/2014	$18.80
	NATL ART EDU ASSOC	03/02/2014	$90.00
	WAL-MART #4664	03/05/2014	$290.62
	FORMS AND SUPPLY - AOPD	03/04/2014	$9.40
	CHEAP JOES ART STUFF IN	03/06/2014	$794.59
	AMAZON MKTPLACE PMTS	03/06/2014	$14.73
	USAIRWAYS 0377387872572	03/07/2014	$315.00
	WAL-MART #2712	03/08/2014	$154.34
	DBC BLICK ART MATERIAL	03/11/2014	$56.15
	WAL-MART #4664	03/11/2014	$296.51
	DBC BLICK ART MATERIAL	03/13/2014	$31.80
	AMAZON MKTPLACE PMTS	03/14/2014	$20.48
	HIGHWATER CLAYS INC	03/14/2014	$102.83
	WAL-MART #2712	03/15/2014	$230.61
	WAL-MART #2712	03/15/2014	$40.83
	WAL-MART #4664	03/17/2014	$77.41
	LOWES #01705	03/19/2014	$138.60
	WAL-MART #2712	03/18/2014	$57.05
	DBC BLICK ART MATERIAL	03/20/2014	$5.60
	ACADEMIC SUPPLIER OFFICE	03/20/2014	$1,076.96
	WAL-MART #2712	03/20/2014	$89.34
	WAL-MART #2712	03/23/2014	$40.83
	WAL-MART #2712	03/23/2014	$223.16
	WAL-MART #0574	03/24/2014	$71.78
	DBC BLICK ART MATERIAL	03/26/2014	$118.22
	DBC BLICK ART MATERIAL	03/28/2014	$277.90
	WAL-MART #4664	03/27/2014	$206.44
	WM SUPERCENTER #2712	03/30/2014	$40.83
	WAL-MART #2712	03/30/2014	$165.64
	DMI DELL HIGHER EDUC	03/29/2014	$116.94
			$5,686.70
KYLE RUSSELL	OWW ORBITZ.COM	03/24/2014	$6.99
			$6.99
LAMONICA YATES	THE MONOGRAM MERCHANT	03/03/2014	$39.90
	FORMS AND SUPPLY - AOPD	03/05/2014	$31.82
	FORMS AND SUPPLY - AOPD	03/05/2014	$447.41
	WAL-MART #5087	03/08/2014	$37.79
	WAL-MART #4664	03/10/2014	$13.54
	AMERICAN LUNG ASSOC	03/14/2014	$350.00
	AMAZON MKTPLACE PMTS	03/14/2014	$49.95
	DOLLAR GENERAL #11879	03/18/2014	$68.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,038.96
LATOSHA RAMSEY	CROSS COUNTRY EDUCATION	03/05/2014	$379.00
	MEDQUIP CORPORATION	03/17/2014	$57.45
	JANE GROUP INC.	03/21/2014	$67.50
	FORMS AND SUPPLY - AOPD	03/21/2014	$277.59
	SC DHEC/BUREAU OF F	03/24/2014	$125.00
	IRON MOUNTAIN	03/26/2014	$75.00
			$981.54
LAUREN ELDRIDGE	WAL-MART #4664	03/21/2014	$15.38
			$15.38
LAYNE DAVIS	US NATIONAL WHITEWATER	03/11/2014	$364.00
	US NATIONAL WHITEWATER	03/23/2014	$624.00
	US NATIONAL WHITEWATER	03/23/2014	$10.00
	AMAZON MKTPLACE PMTS	03/27/2014	$32.44
	Amazon.com	03/27/2014	$21.54
	BIKEMAN	03/27/2014	$205.81
	AMAZON MKTPLACE PMTS	03/28/2014	$64.61
	AMAZON MKTPLACE PMTS	03/29/2014	$17.90
			$1,340.30
LESLEY HOLODY	KSU CONTINUING EDUCATION	02/28/2014	$140.00
	OWW ORBITZ.COM	02/28/2014	$6.99
	USAIRWAYS 0377334856781	02/28/2014	$315.00
	FORMS AND SUPPLY - AOPD	03/05/2014	$11.07
	LE BLEU OF THE CAROLINAS	03/11/2014	$45.32
	OFB AP110601MUXXF25Y	03/20/2014	$7.00
	OFB AP1106012UL9DO5Y	03/20/2014	$7.00
	USAIRWAYS 0377336615018	03/20/2014	$755.00
	USAIRWAYS 0377336614895	03/20/2014	$350.00
	KSU CONTINUING EDUCATION	03/24/2014	$250.00
	US INK & TONER	03/28/2014	$152.25
			$2,039.63
LISA B GORE	FORMS AND SUPPLY - AOPD	03/10/2014	$42.94
	FORMS AND SUPPLY - AOPD	03/13/2014	$18.93
	FORMS AND SUPPLY - AOPD	03/27/2014	$106.91
	FORMS AND SUPPLY - AOPD	03/28/2014	$11.37
	WALMART.COM 8009666546	03/29/2014	$86.37
			$266.52
LISA BELLAMY	FORMS AND SUPPLY - AOPD	02/27/2014	$110.52
	FORMS AND SUPPLY - AOPD	02/28/2014	$40.07
	HERALD OFFICE SUPPLY INC	03/03/2014	$1,029.78
	FORMS AND SUPPLY - AOPD	03/10/2014	$96.97
	SHRM MEMBER600202185	03/10/2014	$185.00
	FORMS AND SUPPLY - AOPD	03/12/2014	$61.28
	FORMS AND SUPPLY - AOPD	03/14/2014	$61.86

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	WAL-MART #4664	03/24/2014	$47.85
	INTERNATIONAL PUBLIC MANA	03/25/2014	$99.00
	KWE KIPLINGER EDITORS	03/26/2014	$67.00
	CDW GOVERNMENT	03/27/2014	$620.46
	US INK & TONER	03/27/2014	$1,085.60
			$3,505.39
LISA BERNADYN	FORMS AND SUPPLY - AOPD	02/27/2014	$20.20
	FORMS AND SUPPLY - AOPD	02/28/2014	$7.86
			$28.06
LORI PATTERSON	USAIRWAYS 0377334545840	02/28/2014	$1,001.60
	AGENT FEE 0377334545840	02/28/2014	$50.00
	NAFSA ASSOCIATIONOF INTER	03/18/2014	$579.00
	NAFSA ASSOCIATIONOF INTER	03/18/2014	$938.00
	THE SHAKESPEARE GLOBE	03/21/2014	$1,228.43
			$3,797.03
LYNDA ROBERTS	DUPLICATES INK	03/13/2014	$35.64
			$35.64
LYNN MILLARD	DELTA AIR 0067387089777	03/05/2014	$685.99
	FORMS AND SUPPLY - AOPD	03/06/2014	$46.02
			$732.01
LYNN SILVER	AMERICAN AI 0017334763799	02/28/2014	$648.50
	OFB AP110601OHLMB636	02/28/2014	$7.00
	OFB AP1106014MSICF5Y	03/03/2014	$7.00
	DELTA AIR 0067334764429	03/03/2014	$626.00
	OFB AP1106014O5BZV5Y	03/04/2014	$7.00
	USAIRWAYS 0377334765112	03/04/2014	$871.00
	OFB AP110601L5I5PH5Y	03/11/2014	$7.00
	OFB AP11060175JJM85Y	03/11/2014	$7.00
	UNITED 0167335541927	03/11/2014	$253.50
	USAIRWAYS 0377335541933	03/11/2014	$253.50
	OFB AP1106012FN2V85Y	03/13/2014	$7.00
	USAIRWAYS 0377335925984	03/13/2014	$306.50
	OFB AP110601MUFFSV5Y	03/20/2014	$7.00
	DELTA AIR 0067336614820	03/20/2014	$734.50
	OFB AP110601M3O2JU5Y	03/24/2014	$7.00
	OFB AP110601NABZQH5Y	03/25/2014	$7.00
	OFB AP11060125NXB65Y	03/25/2014	$7.00
	USAIRWAYS 0377336616495	03/24/2014	$498.50
	USAIRWAYS 0377336984254	03/25/2014	$546.00
	OFB AP1106013CECXB5Y	03/26/2014	$7.00
	USAIRWAYS 0377336984462	03/25/2014	$317.50
	OFB AP110601NCNP8F5Y	03/26/2014	$7.00
	USAIRWAYS 0377336984941	03/26/2014	$900.50
	USAIRWAYS 0377336984875	03/26/2014	$527.50
	OFB AP110601NHNZ5I5Y	03/28/2014	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	USAIRWAYS 0377336985894	03/28/2014	$829.00
			$7,403.50
LYNNE BROCK	HOSTGATOR.COM	03/04/2014	$15.00
	USAIRWAYS 0377388096690	03/08/2014	$808.50
	DRI TECHSMITH	03/18/2014	$537.00
	USAIRWAYS 0377390592273	03/18/2014	$821.00
	HOSTGATOR.COM	03/28/2014	$119.40
			$2,300.90
MARCUS GRAHAM MCINTYRE	LOWES #01705	03/11/2014	$175.46
	THE HOME DEPOT 1116	03/13/2014	$78.57
	CABLEORGANIZER.COM	03/20/2014	$30.00
	CAMCOR INC	03/28/2014	$2,071.87
			$2,355.90
MARGARET DEWOLFE	CSI CRESTLINE CO INC	03/04/2014	$831.81
	STAPLS7113525635002001	03/05/2014	$228.94
	STAPLS0122663649000001	03/05/2014	$287.26
	STAPLS7114571443000001	03/08/2014	$162.32
	STAPLS7114565892000002	03/08/2014	$33.00
	POWER GRAPHICS DIGITAL	03/07/2014	$1,100.51
	STAPLS7114565892000001	03/08/2014	$357.52
	DMI DELL HIGHER EDUC	03/19/2014	$1,000.27
	STAPLS7115070149000001	03/19/2014	$205.58
	STAPLS7115418172000001	03/26/2014	$203.49
	CSI CRESTLINE CO INC	03/26/2014	$4,953.46
	STAPLS7115568357000001	03/29/2014	$283.80
	STAPLS7115587695000001	03/29/2014	$73.48
			$9,721.44
MARGARET FINEAGAN	FORMS AND SUPPLY - AOPD	03/05/2014	$52.61
	FORMS AND SUPPLY - AOPD	03/05/2014	$14.95
	DMI DELL HIGHER EDUC	03/08/2014	$180.55
	USAIRWAYS 0372349768045	03/12/2014	$315.00
	FORMS AND SUPPLY - AOPD	03/24/2014	$52.15
			$615.26
MARK MATHEWS	GRAHAM SPORTS INC	02/25/2014	$42.50
	PIEDMONT DOOR AUTOMATION,	03/05/2014	$502.01
	WOLVERINE BRASS INC	03/06/2014	$171.33
	JOHNSON PLASTICS	03/19/2014	$251.84
	JOHNSON PLASTICS	03/19/2014	$17.88
	CAROLINA ENERGY DIST	03/24/2014	$343.18
	LOWES #01705	03/27/2014	$65.90
	CITY ELECTRIC #42	03/26/2014	$133.32
	237 C-K MYRTLE	03/28/2014	$277.17
	LOWES #01705	03/28/2014	$15.36
	CONWAY AUTO PARTS	03/28/2014	$123.96
	WOLVERINE BRASS INC	03/28/2014	$41.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	BAKER DISTRIBUTING #535	03/28/2014	$21.69
			$2,008.13
MARK MILLER	ARC SERVICES/TRAINING	03/04/2014	$32.30
	ARC SERVICES/TRAINING	03/19/2014	$22.95
	LOWES #01705	03/20/2014	$26.37
	NATIONAL SWIMMING POOL FO	03/21/2014	$93.00
			$174.62
MATTHEW L HOGUE	RYANMARKETING	03/27/2014	$975.00
			$975.00
MELISSA TODD	FORMS AND SUPPLY - AOPD	03/11/2014	$48.33
	DMI DELL HIGHER EDUC	03/28/2014	$85.15
	FORMS AND SUPPLY - AOPD	03/26/2014	$86.14
	FORMS AND SUPPLY - AOPD	03/28/2014	$29.94
			$249.56
MELISSA-ANNE BLIZZARD	THE SALVATION ARMY THRIFT	03/07/2014	$21.99
	GOODWILL - CAROLIN	03/10/2014	$31.97
	WAL-MART #4664	03/10/2014	$90.59
	MICHAELS STORES 2056	03/12/2014	$42.51
	FORGOTTEN TIMES	03/14/2014	$291.60
	OFFICE DEPOT #2179	03/13/2014	$43.18
	THE SALVATION ARMY THRIFT	03/14/2014	$14.99
	MAD HATTER AND COMPANY	03/13/2014	$59.40
	PAYPAL LUEBKEOAKS	03/17/2014	$33.00
	BUILDER'S FIRST SOU	03/18/2014	$11.28
	BUILDER'S FIRST SOU	03/19/2014	$304.13
	WAL-MART #4664	03/19/2014	$62.04
	LOWES #01705	03/20/2014	$54.93
	LOWES #01138	03/24/2014	$70.53
	LOWES #01705	03/25/2014	$30.50
	LOWES #01705	03/25/2014	$137.88
	CONWAY FEED & GARDEN	03/26/2014	$43.18
	LOWES #01705	03/26/2014	$21.54
	WM SUPERCENTER #586	03/26/2014	$7.73
	LOWES #01705	03/26/2014	$97.18
	PARTY PLUS	03/26/2014	$7.45
	MAD HATTER AND COMPANY	03/26/2014	$45.36
	GOODWILL - CONWAY	03/27/2014	$43.97
			$1,566.93
MEREDITH KAHL	WAL-MART #4664	03/12/2014	$373.60
	OLD NAVY ON-LINE	03/12/2014	$69.37
	KROGER #26	03/13/2014	$23.23
	LOWES #01705	03/13/2014	$2.96
	AD IMAGE INCDBA GREEK1	03/19/2014	$2,832.50
			$3,301.66

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JACOBS	AUTHORIZENET	03/03/2014	$169.50
	LOWES #01705	03/07/2014	$37.94
	FORMS AND SUPPLY - AOPD	03/18/2014	$155.52
	BOCA SYSTEMS INC	03/27/2014	$618.45
			$981.41
MICHAEL PIERCE	KAGI 1-510-420-5858	03/05/2014	$1,225.00
	TFS FISHER SCI HUS	03/07/2014	$64.90
	GETINGE USA	03/28/2014	$543.70
			$1,833.60
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	03/07/2014	$49.57
	FORMS AND SUPPLY - AOPD	03/07/2014	$30.73
	LE BLEU OF THE CAROLINAS	03/10/2014	$66.28
	DMI DELL HIGHER EDUC	03/19/2014	$66.52
	FORMS AND SUPPLY - AOPD	03/18/2014	$259.95
	AMAZON MKTPLACE PMTS	03/20/2014	$35.38
	FORMS AND SUPPLY - AOPD	03/20/2014	$93.53
	DMI DELL HIGHER EDUC	03/22/2014	$623.76
	DMI DELL HIGHER EDUC	03/22/2014	$471.94
	FORMS AND SUPPLY - AOPD	03/27/2014	$107.65
			$1,805.31
NICHOLAS DESTEFANO	NATIVE SONS	02/28/2014	$625.00
	NASPA-AUTHORIZE.NET	03/05/2014	$75.00
	AVANGATE WONDERSHARE.COM	03/11/2014	$49.95
	OFFICE MAX	03/21/2014	$25.58
	BARNES & NOBLE #2289	03/22/2014	$114.34
	OFFICE MAX	03/23/2014	$121.27
			$1,011.14
NYOKA HUCKS	USAIRWAYS 0377402773509	03/03/2014	$625.00
	USAIRWAYS 0372348846459	03/05/2014	$386.00
	NGS ONLINE STORE	03/08/2014	$14.94
	ASU CONF & INST	03/21/2014	$130.00
	FORMS AND SUPPLY - AOPD	03/20/2014	$203.02
	ASU CONF & INST	03/21/2014	$130.00
	ASU CONF & INST	03/24/2014	$130.00
			$1,618.96
PATRICIA H WEST	WAL-MART #4664	02/28/2014	$38.27
	WAL-MART #4664	02/28/2014	$26.63
	DV WAREHOUSE	03/03/2014	$70.24
	PARTS PEOPLE COM INC	03/03/2014	$54.94
	FORMS AND SUPPLY - AOPD	03/06/2014	$218.78
	DISPLAYS2GOCOM	03/12/2014	$293.11
	USAIRWAYS 0377402798411	03/13/2014	$480.50
	US INK & TONER	03/19/2014	$53.67
	US INK & TONER	03/20/2014	$908.96
	AMZ Cafepress Inc.	03/23/2014	$91.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	03/21/2014	$80.72
	BRODART SUPPLIES	03/29/2014	$273.16
	ORIENTAL TRADING CO	03/28/2014	$53.50
	AMAZON MKTPLACE PMTS	03/28/2014	$16.98
			$2,660.94
PATRICIA HARRINGTON	PAYPAL SOUTHCAROLI	03/04/2014	$150.00
	LOWES #01705	03/11/2014	$17.90
	OCC DOC OF SC PA	03/11/2014	$360.60
	FORMS AND SUPPLY - AOPD	03/17/2014	$35.77
			$564.27
PATRICIA TAYLOR	DMI DELL HIGHER EDUC	03/27/2014	$315.89
			$315.89
PATTY CARTER	FORMS AND SUPPLY - AOPD	02/28/2014	$52.15
	THE TROPHY PLACE	03/04/2014	$19.44
	FORMS AND SUPPLY - AOPD	03/10/2014	$155.01
	FORMS AND SUPPLY - AOPD	03/27/2014	$107.77
			$334.37
PAUL HOGAN	SPIRIT AIRL 4870097777197	03/10/2014	$367.98
	USAIRWAYS 0377388407623	03/10/2014	$200.00
	AMERICAN AI 0017388392204	03/10/2014	$176.50
	PAYPAL MOVEOERGOSU	03/18/2014	$89.25
			$833.73
PAULA GWALTNEY	THE HOME DEPOT 1116	03/09/2014	$20.38
	THE HOME DEPOT 1116	03/10/2014	$10.19
	MUSIC & ARTS CENTER #1 RI	03/17/2014	$95.08
	AC MOORE STR 155	03/22/2014	$20.88
	THE VOICE FOUNDATION INC	03/25/2014	$385.00
	AC MOORE STR 155	03/29/2014	$36.56
	FORMS AND SUPPLY - AOPD	03/27/2014	$445.41
			$1,013.50
PAULA HOLT	SEARS ROEBUCK 1795	02/27/2014	$136.25
	SEARS ROEBUCK 1795	03/01/2014	$118.80
	HARRELLS LLC	03/06/2014	$4,070.70
	HARRELLS LLC	03/06/2014	$4,888.80
	FORMS AND SUPPLY - AOPD	03/07/2014	$189.98
	S & R TURF & IRRIGATION	03/07/2014	$2,500.00
	FORMS AND SUPPLY - AOPD	03/06/2014	$260.12
	FORMS AND SUPPLY - AOPD	03/07/2014	$11.50
	FORMS AND SUPPLY - AOPD	03/10/2014	$201.37
	S & R TURF & IRRIGATION	03/10/2014	$3,197.08
	FORMS AND SUPPLY - AOPD	03/11/2014	$30.23
	AMAZON MKTPLACE PMTS	03/14/2014	$34.79
	STAPLES DIRECT	03/15/2014	$32.16
	FORMS AND SUPPLY - AOPD	03/21/2014	$174.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	SEARS ROEBUCK 1795	03/23/2014	$65.39
	FORMS AND SUPPLY - AOPD	03/24/2014	$9.93
	THE CITY OF CONWAY	03/21/2014	$100.00
	SEARS ROEBUCK 1795	03/25/2014	$130.00
			$16,152.02
PAULA LIPPERT	UNCW PUBLIC SERVICE WEB	02/28/2014	$155.00
	Amazon.com	02/28/2014	$50.99
	UNCW PUBLIC SERVICE WEB	02/28/2014	$155.00
	UNCW PUBLIC SERVICE WEB	02/28/2014	$40.00
	USC WEB FEE PAYMENT	03/03/2014	$645.00
	Amazon.com	03/06/2014	$74.51
	ACADEMIC SUPPLIER OFFICE	03/11/2014	$1,228.30
	AACRAO	03/21/2014	$126.50
	DELL SALES & SERVICE	03/25/2014	$285.09
	NYU PRESS ONLINE	03/26/2014	$11.00
	ACADEMIC SUPPLIER OFFICE	03/27/2014	$714.38
	Amazon.com	03/30/2014	$108.38
	FORMS AND SUPPLY - AOPD	03/27/2014	$123.88
			$3,718.03
PHILLIP MOORE	WAL-MART #0586	03/10/2014	$64.63
	PARTS AUTOMOTIVE LLC	03/10/2014	$154.43
	GATOR GRIP TRUCK ACCES	03/10/2014	$385.00
	CONWAY AUTO 0024817	03/10/2014	$174.87
	PARTS AUTOMOTIVE LLC	03/10/2014	$316.27
	CAR DOCTOR WINDOW TINT	03/24/2014	$150.00
	PARTS AUTOMOTIVE LLC	03/27/2014	$9.22
			$1,254.42
POPPY HEPP	USAIRWAYS 0372348077590	02/27/2014	$512.50
	USAIRWAYS 0372348019366	02/27/2014	$323.50
	USAIRWAYS 0372348077589	02/27/2014	$512.50
	PAYPAL HAZINGPREVE	03/03/2014	$1,390.00
	PAPER DIRECT	03/05/2014	$227.91
	PAPER DIRECT	03/05/2014	$156.94
	FORMS AND SUPPLY - AOPD	03/07/2014	$84.79
	FORMS AND SUPPLY - AOPD	03/07/2014	$111.42
	FORMS AND SUPPLY - AOPD	03/07/2014	$35.37
	FORMS AND SUPPLY - AOPD	03/14/2014	$42.16
	JOHN WILEY & SONS PUBL	03/14/2014	$108.00
	FORMS AND SUPPLY - AOPD	03/26/2014	$27.85
			$3,532.94
RICHARD GAMBLE	FORMS AND SUPPLY - AOPD	03/18/2014	$26.65
	ACUHO-I	03/27/2014	$950.00
			$976.65
RICHARD PETERSON	WEST MARINE 1208	03/22/2014	$113.03
	LOWES #01705	03/23/2014	$287.65

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PETERSON	THE HOME DEPOT 1122	03/24/2014	$124.73
	LOWES #01705	03/25/2014	$89.06
	THE HOME DEPOT 2901	03/29/2014	$115.21
	THE HOME DEPOT 2901	03/29/2014	$133.82
			$863.50
RICHARD VISO	UK TREASURER OFFC	02/28/2014	$500.00
	AMER SCTY LIMNLGY AND OC	03/10/2014	$75.00
	DELTA AIR 0067336039263	03/13/2014	$268.00
			$843.00
RITA SMITH	COASTAL CLEANERS	03/05/2014	$14.61
	FORMS AND SUPPLY - AOPD	03/05/2014	$48.34
	FORMS AND SUPPLY - AOPD	03/05/2014	$49.85
	FORMS AND SUPPLY - AOPD	03/13/2014	$334.30
	DMI DELL HIGHER EDUC	03/20/2014	$180.55
	US INK & TONER	03/19/2014	$634.96
	FORMS AND SUPPLY - AOPD	03/18/2014	$43.36
	FORMS AND SUPPLY - AOPD	03/18/2014	$345.64
	FORMS AND SUPPLY - AOPD	03/21/2014	$127.93
	FORMS AND SUPPLY - AOPD	03/25/2014	$130.77
	FORMS AND SUPPLY - AOPD	03/28/2014	$37.58
			$1,947.89
ROBERT MOORER	LOWES #01705	03/03/2014	$43.30
	LOWES #01705	03/04/2014	$45.68
	WAL-MART #4664	03/04/2014	$28.85
	WW GRAINGER	03/10/2014	$275.75
	LOWES #01004	03/11/2014	$22.85
	LOWES #01705	03/11/2014	$296.72
	LOWES #01705	03/12/2014	$45.59
	LOWES #01705	03/26/2014	$358.48
	LOWES #01705	03/26/2014	$224.69
			$1,341.91
ROSEMARY PLEASANT	HOSTGATOR.COM	03/04/2014	$7.95
	ASECS	03/11/2014	$140.00
	SOUTHERN COMPUTER WAREHOU	03/14/2014	$95.62
	KEH	03/18/2014	$2,161.78
	AVL DISC MAKERS	03/19/2014	$114.00
	PRINTFILE COM	03/18/2014	$1,325.00
	GG SOUTH CAROLINA HUM	03/18/2014	$475.00
	B & H PHOTO-VIDEO.COM	03/21/2014	$644.04
	AVL DISC MAKERS	03/22/2014	$573.20
	KEH	03/21/2014	$728.63
	C L M P	03/24/2014	$100.00
			$6,365.22
ROY VIA	R AND R PRODUCTS INCORPOR	02/28/2014	$91.75
	R AND R PRODUCTS INCORPOR	03/03/2014	$125.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	FASTWAX.COM	03/04/2014	$106.25
	REVELS TURF & TRACTOR	03/05/2014	$633.69
	SAFETY KLEEN CORP	03/12/2014	$16.01
	SMITH TURF & IRRAGTION	03/13/2014	$432.22
	TRI-STATE PUMP & CONTROL	03/12/2014	$24.36
	R AND R PRODUCTS INCORPOR	03/13/2014	$127.99
	R AND R PRODUCTS INCORPOR	03/13/2014	$819.06
	TRI-STATE PUMP & CONTROL	03/13/2014	$207.61
	SMITH TURF & IRRAGTION	03/21/2014	$69.78
	SMITH TURF & IRRAGTION	03/25/2014	$23.69
			$2,677.76
SAMANTHA SULLIVAN	SQ COASTAL MARKETING GRA	03/06/2014	$256.61
	WAL-MART #4664	03/10/2014	$0.51
	PARTY MAKER	03/19/2014	$70.14
			$327.26
SAMUEL GARY JR	THE BOAT SHED INC	03/03/2014	$95.40
	BOAT RESTORE INC	03/03/2014	$855.85
	WEST MARINE 1208	03/03/2014	$145.45
	THE BOAT SHED INC	03/04/2014	$167.40
	SOUTHERN SIGNS & BANNE	03/06/2014	$357.00
	THE HOME DEPOT 1122	03/07/2014	$32.37
	COGGESHALLS MARINE	03/12/2014	$81.50
	WEST MARINE 1208	03/14/2014	$46.01
	PALMETTO ACE AND HOME	03/14/2014	$12.70
	HARBOURGATE MARINA	03/17/2014	$80.64
	HARBOURGATE MARINA	03/19/2014	$60.90
	MANNING'S BOAT SERVICE	03/20/2014	$925.38
	HARBOURGATE MARINA	03/21/2014	$85.26
	HAZZARDS MARINE	03/28/2014	$77.04
			$3,022.90
SANDEE OLIVER	BNOTICED	02/28/2014	$925.00
	SHRED WITH US	03/04/2014	$30.00
	USAIRWAYS 0372179949776	03/03/2014	$29.00
	SHRED WITH US	03/04/2014	$30.00
	USAIRWAYS 0372179949779	03/03/2014	$18.00
	USAIRWAYS 0372348589065	03/03/2014	$710.00
	USAIRWAYS 0372179949778	03/03/2014	$22.00
	USAIRWAYS 0372179949780	03/03/2014	$15.00
	IWAIVE INFORMATIONS SYSTE	03/04/2014	$3,295.00
	FORMS AND SUPPLY - AOPD	03/05/2014	$151.85
	FORMS AND SUPPLY - AOPD	03/07/2014	$30.76
	AMAZON MKTPLACE PMTS	03/07/2014	$6.95
	AMAZON MKTPLACE PMTS	03/09/2014	$36.25
	INT DYNAMIC ADVERTISING S	03/12/2014	$671.60
	FORMS AND SUPPLY - AOPD	03/12/2014	$261.58

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEE OLIVER	WAL-MART #4664	03/14/2014	$75.35
	DUPLICATES INK	03/17/2014	$347.76
	CPI GRAPHICS INC	03/18/2014	$419.18
	BNOTICED	03/19/2014	$47.28
	FORMS AND SUPPLY - AOPD	03/19/2014	$20.36
	NEEBO CHANTI BKSTR 349	03/24/2014	$17.49
	WAL-MART #4664	03/25/2014	$17.64
	FEDEX 456638654	03/29/2014	$42.19
			$7,220.24
SANDRA CANNONE	BETA GAMMA SIGMA, INC. -	03/06/2014	$862.50
	BETA GAMMA SIGMA, INC. -	03/21/2014	$25.00
			$887.50
SANDRA HATCHER	GEORGETOWN PERMITS	03/03/2014	$78.50
	OPC GEORGETOWN PERMITS	03/03/2014	$3.00
	FORMS AND SUPPLY - AOPD	03/03/2014	$424.95
	FORMS AND SUPPLY - AOPD	03/03/2014	$14.39
	US INK & TONER	03/07/2014	$108.30
	FORMS AND SUPPLY - AOPD	03/11/2014	$48.22
	S & R TURF & IRRIGATION	03/12/2014	$940.40
	FORMS AND SUPPLY - AOPD	03/12/2014	$58.99
	S & R TURF & IRRIGATION	03/12/2014	$2,008.02
	DMI DELL HIGHER EDUC	03/14/2014	$60.45
	CITY OF GEORGETOWN	03/19/2014	$146.82
	FISH WINDOW CLEANING #	03/19/2014	$584.00
	US INK & TONER	03/24/2014	$134.70
	FORMS AND SUPPLY - AOPD	03/27/2014	$130.09
	FORMS AND SUPPLY - AOPD	03/27/2014	$17.58
			$4,758.41
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	03/06/2014	$1,968.38
	CBORD GROUP	03/18/2014	$143.66
	SMITH RUBBER STAMP & SEAL	03/19/2014	$20.78
	BRIDGEWAY SOLUTIONS	03/21/2014	$1,484.72
	BRIDGEWAY SOLUTIONS	03/24/2014	$927.64
			$4,545.18
SCOTT KINDELBERGER	LOWES #01705	02/28/2014	$80.18
	LOWES #01705	03/10/2014	$55.36
	YSI INCORPORATED	03/12/2014	$1,119.84
	LOWES #01705	03/18/2014	$126.66
	WAL-MART #4664	03/18/2014	$32.38
	DURRIDGE COMPANY I	03/18/2014	$305.00
	WESBELL ELECTRONICS IN	03/18/2014	$460.00
	LOWES #01705	03/20/2014	$97.70
	WAL-MART #4664	03/26/2014	$38.68
	LOWES #01705	03/27/2014	$39.69
	BOULINEAU'S ACE	03/28/2014	$16.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,371.66
SCOTT STILLER	2BuySafe.com	03/13/2014	$125.00
			$125.00
SHAUN BANNON	CABLESANDKITS	03/05/2014	$109.10
	BEST BUY 00005959	03/11/2014	$37.09
	HORRY TELEPHONE COOPERATI	03/14/2014	$35.62
	LOWES #01705	03/18/2014	$39.86
	(ETS) ELECTRONIC TECHNIC	03/17/2014	$126.05
	LOWES #01705	03/21/2014	$66.01
	FRANKLINCOVEYPRODUCTS	03/25/2014	$53.41
	CABLESANDKITS	03/26/2014	$119.85
			$586.99
SHAWN SEASE	AMAZON MKTPLACE PMTS	02/28/2014	$49.52
	MICHAELS STORES 2056	03/03/2014	$19.02
	LOWES #01705	03/10/2014	$31.28
	CCU ATHLETIC TICKET	03/14/2014	$150.00
	FRESH MARKET INC -	03/14/2014	$84.80
	CCU MAIL SERVICES	03/19/2014	$420.00
	CCU MAIL SERVICES	03/21/2014	$14.80
			$769.42
SHEILA LANE	Amazon.com	03/03/2014	$111.24
	LOWES #01705	03/11/2014	$40.35
	FORMS AND SUPPLY - AOPD	03/25/2014	$112.59
			$264.18
SHELLI IVEY	FAMILY DOLLAR #7970	03/16/2014	$8.64
	WAL-MART #4664	03/16/2014	$11.52
	FOOD LION #1384	03/17/2014	$13.41
	PAYPAL IMLEAGUESLL	03/20/2014	$20.00
	PAYPAL IMLEAGUESLL	03/20/2014	$20.00
	WAL-MART #4664	03/24/2014	$23.18
	WAL-MART #4664	03/26/2014	$20.50
	FOOD LION #1384	03/28/2014	$17.04
			$134.29
SONYA WOODS	MF ATHLETIC & PERFORM BE	03/03/2014	$53.95
	DMI DELL HIGHER EDUC	03/05/2014	$359.05
	FORMS AND SUPPLY - AOPD	03/05/2014	$5.12
	FULL PERFORMANCE FITNESS	03/12/2014	$875.00
	GIH GLOBALINDUSTRIALEQ	03/22/2014	$117.77
			$1,410.89
STELLA GORE	COASTAL COMICS L.L.P.	03/03/2014	$21.58
	LOWES #01705	03/05/2014	$21.10
	TUCKER MATERIALS OF MYRTL	03/06/2014	$210.06
	SMITH RUBBER STAMP & SEAL	03/05/2014	$19.51
	LEROYS APPLIANCE&FURN	03/06/2014	$69.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STELLA GORE	LOWES #01705	03/10/2014	$46.11
	TUCKER MATERIALS OF MYRTL	03/11/2014	$134.05
	LOWES #01705	03/12/2014	$140.48
			$661.90
STEPHANIE FREEMAN	PHI ALPHA THETA	03/01/2014	$600.00
	FORMS AND SUPPLY - AOPD	03/03/2014	$98.11
	US INK & TONER	03/18/2014	$231.00
	PHI ALPHA THETA	03/18/2014	$191.65
			$1,120.76
STEPHEN HARRISON	GALLUP INC -US	03/17/2014	$9.99
			$9.99
STEPHEN SWIETON	DELTA AIR 0068236462760	03/12/2014	$25.00
	DELTA AIR 0068236333055	03/16/2014	$25.00
			$50.00
STEVEN LUFF	AAUS	03/12/2014	$500.00
			$500.00
SUSAN LIBES	YSI INCORPORATED	02/27/2014	$865.00
	TFS FISHERSCI ECOM ATL	03/04/2014	$157.35
	TFS FISHERSCI ECOM ATL	03/11/2014	$146.73
	ENVIRONMENTAL RESOURCE	03/13/2014	$96.03
	TELEDYNE ISCO	03/14/2014	$936.39
	Amazon.com	03/20/2014	$26.97
	TFS FISHER SCI ATL	03/22/2014	$238.58
	TFS FISHER SCI ATL	03/26/2014	$42.12
			$2,509.17
SUSAN SOUCY	TFS FISHERSCI ECOM ATL	02/28/2014	$490.49
	CAMCOR INC	03/03/2014	$1,860.08
	TFS FISHERSCI ECOM ATL	03/04/2014	$402.08
	SPIRIT AIRL 4870097659227	03/06/2014	$3,593.31
	FORMS AND SUPPLY - AOPD	03/06/2014	$192.49
	SCANTRON CORPORATION	03/09/2014	$336.38
	SPIRIT AIRL 4870097658254	03/06/2014	$3,593.31
	SHRED WITH US	03/07/2014	$31.50
	TFS FISHERSCI ECOM ATL	03/13/2014	$69.64
	Amazon.com	03/14/2014	$87.54
	AIRGAS SOUTH	03/20/2014	$38.15
	AIRGAS SOUTH	03/20/2014	$154.70
	TFS FISHERSCI ECOM ATL	03/22/2014	$34.01
	FORMS AND SUPPLY - AOPD	03/25/2014	$303.42
	TFS FISHERSCI ECOM ATL	03/27/2014	$1,403.14
			$12,590.24
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	02/28/2014	$242.30
	DELL SALES & SERVICE	03/01/2014	$129.58
	FORMS AND SUPPLY - AOPD	03/04/2014	$51.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TALBOT	LE BLEU OF THE CAROLINAS	03/14/2014	$33.92
	QUILL CORPORATION	03/18/2014	$116.62
	LITTLE ANGELS CHILDRENS B	03/19/2014	$150.12
	JOSTENS AR-USD	03/24/2014	$445.24
	Amazon.com	03/26/2014	$91.11
	SACS COC	03/27/2014	$750.00
	SACS COC	03/27/2014	$750.00
	SACS COC	03/27/2014	$750.00
			$3,510.17
SUZANNE BEVERLY	WASTE INDUSTRIES BILLER	03/06/2014	$223.23
	ADORAMA INC	03/13/2014	$76.45
			$299.68
SUZANNE SENCHAK	BI-LO GROCERY #5269	02/28/2014	$14.02
	CAROLINA BIOLOGIC SUPPLY	03/17/2014	$286.25
	BI-LO GROCERY #5269	03/18/2014	$19.72
	WAL-MART #4664	03/18/2014	$26.35
	LOWES #01705	03/18/2014	$27.73
	CAROLINA BIOLOGIC SUPPLY	03/20/2014	$546.23
	VWR INTERNATIONAL INC	03/22/2014	$214.40
	WAL-MART #4664	03/25/2014	$21.23
			$1,155.93
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	03/03/2014	$43.37
	FORMS AND SUPPLY - AOPD	03/06/2014	$620.78
			$664.15
TAMMY HOLT	GRAND STRAND WATER & SEWE	03/05/2014	$45.85
	GRAND STRAND WATER & SEWE	03/05/2014	$217.60
	GRAND STRAND WATER & SEWE	03/05/2014	$142.60
	GRAND STRAND WATER & SEWE	03/05/2014	$177.20
	GRAND STRAND WATER & SEWE	03/05/2014	$161.40
	GRAND STRAND WATER & SEWE	03/05/2014	$208.60
	GRAND STRAND WATER & SEWE	03/05/2014	$334.60
	GRAND STRAND WATER & SEWE	03/05/2014	$28.60
	GRAND STRAND WATER & SEWE	03/05/2014	$35.40
	GRAND STRAND WATER & SEWE	03/05/2014	$31.60
	GRAND STRAND WATER & SEWE	03/05/2014	$208.60
	GRAND STRAND WATER & SEWE	03/05/2014	$334.60
	GRAND STRAND WATER & SEWE	03/05/2014	$2,805.20
	GRAND STRAND WATER & SEWE	03/05/2014	$979.40
	THE CITY OF CONWAY	03/07/2014	$42,447.36
	GRAND STRAND WATER & SEWE	03/10/2014	$103.90
	GRAND STRAND WATER & SEWE	03/10/2014	$57.97
	GRAND STRAND WATER & SEWE	03/10/2014	$34.85
	GRAND STRAND WATER & SEWE	03/10/2014	$293.06
	GRAND STRAND WATER & SEWE	03/10/2014	$35.90
	GRAND STRAND WATER & SEWE	03/10/2014	$378.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	03/10/2014	$27.40
	GRAND STRAND WATER & SEWE	03/10/2014	$394.39
	GRAND STRAND WATER & SEWE	03/10/2014	$477.73
	GRAND STRAND WATER & SEWE	03/10/2014	$732.19
	GRAND STRAND WATER & SEWE	03/10/2014	$346.91
	GRAND STRAND WATER & SEWE	03/10/2014	$588.20
	GRAND STRAND WATER & SEWE	03/10/2014	$351.83
	GRAND STRAND WATER & SEWE	03/10/2014	$40.81
	GRAND STRAND WATER & SEWE	03/10/2014	$451.62
	GRAND STRAND WATER & SEWE	03/10/2014	$461.01
	GRAND STRAND WATER & SEWE	03/10/2014	$608.44
	GRAND STRAND WATER & SEWE	03/10/2014	$10.40
	GRAND STRAND WATER & SEWE	03/10/2014	$472.74
	GRAND STRAND WATER & SEWE	03/10/2014	$588.97
	GRAND STRAND WATER & SEWE	03/10/2014	$408.31
	GRAND STRAND WATER & SEWE	03/10/2014	$406.84
	GRAND STRAND WATER & SEWE	03/10/2014	$2,102.15
	GRAND STRAND WATER & SEWE	03/10/2014	$501.80
	GRAND STRAND WATER & SEWE	03/10/2014	$285.95
	GRAND STRAND WATER & SEWE	03/10/2014	$40.76
	GRAND STRAND WATER & SEWE	03/10/2014	$548.71
	GRAND STRAND WATER & SEWE	03/10/2014	$358.37
	GRAND STRAND WATER & SEWE	03/10/2014	$95.40
	GRAND STRAND WATER & SEWE	03/10/2014	$295.85
	GRAND STRAND WATER & SEWE	03/10/2014	$113.97
	GRAND STRAND WATER & SEWE	03/10/2014	$404.36
	GRAND STRAND WATER & SEWE	03/10/2014	$32.32
	GRAND STRAND WATER & SEWE	03/10/2014	$715.12
	GRAND STRAND WATER & SEWE	03/10/2014	$549.96
	GRAND STRAND WATER & SEWE	03/10/2014	$160.19
	GRAND STRAND WATER & SEWE	03/10/2014	$18.12
	GRAND STRAND WATER & SEWE	03/10/2014	$273.08
	GRAND STRAND WATER & SEWE	03/10/2014	$12.33
	GRAND STRAND WATER & SEWE	03/10/2014	$439.78
	GRAND STRAND WATER & SEWE	03/10/2014	$148.30
	GRAND STRAND WATER & SEWE	03/10/2014	$520.04
	GRAND STRAND WATER & SEWE	03/10/2014	$612.98
	GRAND STRAND WATER & SEWE	03/10/2014	$42.81
	GRAND STRAND WATER & SEWE	03/10/2014	$412.15
	GRAND STRAND WATER & SEWE	03/10/2014	$106.64
	GRAND STRAND WATER & SEWE	03/10/2014	$606.85
	GRAND STRAND WATER & SEWE	03/10/2014	$234.09
	GRAND STRAND WATER & SEWE	03/10/2014	$178.83
	GRAND STRAND WATER & SEWE	03/10/2014	$434.82
	GRAND STRAND WATER & SEWE	03/10/2014	$12.95
	GRAND STRAND WATER & SEWE	03/10/2014	$18.12

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	03/10/2014	$277.23
	GRAND STRAND WATER & SEWE	03/10/2014	$289.39
	GRAND STRAND WATER & SEWE	03/10/2014	$314.11
	GRAND STRAND WATER & SEWE	03/10/2014	$419.42
	GRAND STRAND WATER & SEWE	03/10/2014	$375.67
	GRAND STRAND WATER & SEWE	03/10/2014	$314.61
	GRAND STRAND WATER & SEWE	03/10/2014	$781.81
	GRAND STRAND WATER & SEWE	03/10/2014	$78.60
	GRAND STRAND WATER & SEWE	03/10/2014	$12.95
	GRAND STRAND WATER & SEWE	03/10/2014	$214.79
	GRAND STRAND WATER & SEWE	03/10/2014	$1,730.63
	GRAND STRAND WATER & SEWE	03/10/2014	$42.15
	GRAND STRAND WATER & SEWE	03/10/2014	$57.56
	GRAND STRAND WATER & SEWE	03/10/2014	$345.17
	GRAND STRAND WATER & SEWE	03/10/2014	$488.67
	GRAND STRAND WATER & SEWE	03/10/2014	$316.83
	GRAND STRAND WATER & SEWE	03/10/2014	$39.37
	GRAND STRAND WATER & SEWE	03/10/2014	$345.35
	GRAND STRAND WATER & SEWE	03/10/2014	$451.83
	GRAND STRAND WATER & SEWE	03/10/2014	$331.07
	GRAND STRAND WATER & SEWE	03/10/2014	$393.42
	GRAND STRAND WATER & SEWE	03/10/2014	$50.47
	GRAND STRAND WATER & SEWE	03/10/2014	$20.61
	GRAND STRAND WATER & SEWE	03/10/2014	$445.64
	GRAND STRAND WATER & SEWE	03/10/2014	$775.55
	GRAND STRAND WATER & SEWE	03/10/2014	$402.01
			$75,022.64
TARA SAVILLE JOSEY	ROAD ID	02/28/2014	$6.68
	2XL CORP/CARE-GYMWIPES	03/10/2014	$569.43
	ARC SERVICES/TRAINING	03/12/2014	$8.50
	STANDARD SCREEN PRINTING	03/12/2014	$100.00
	NEW WAVE EMBROIDERY	03/13/2014	$385.56
	MAD DOGG ATHLETICS	03/13/2014	$99.00
	ADVANTAGE SPORT FITNESS	03/17/2014	$402.83
			$1,572.00
TAYLOR JONES	GNC #05455	03/25/2014	$779.81
	FEDEXOFFICE 00015750	03/26/2014	$270.10
			$1,049.91
THERESA GREENE	AMAZON MKTPLACE PMTS	03/01/2014	$14.99
	US INK & TONER	03/03/2014	$420.09
	US INK & TONER	03/04/2014	$130.85
	FORMS AND SUPPLY - AOPD	03/05/2014	$99.17
	FORMS AND SUPPLY - AOPD	03/05/2014	$9.63
	FORMS AND SUPPLY - AOPD	03/06/2014	$8.45
	PAPERCLIP COMMUNICATIONS	03/10/2014	$369.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THERESA GREENE	FORMS AND SUPPLY - AOPD	03/10/2014	$10.40
	PRESS PLUS	03/22/2014	$99.00
	PRESS PLUS	03/22/2014	$69.95
			$1,231.53
TODD WREN	OFFICE DEPOT #2179	03/02/2014	$10.80
	LOWES #01705	03/03/2014	$9.07
	LOWES #01705	03/05/2014	$26.75
	LOWES #01705	03/07/2014	$5.14
	ZFX INC	03/11/2014	$1,950.00
	FEHR BROS INDUSTRIES	03/17/2014	$168.10
	RESCUE DIRECT INC	03/17/2014	$185.55
	LOWES #01705	03/18/2014	$13.86
	ROSE BRAND WIPERS	03/18/2014	$49.92
	PEAK TRADING CORP	03/18/2014	$124.08
	INTERAMERICA STAGE INC	03/19/2014	$128.25
	PEAK TRADING CORP	03/18/2014	$341.17
	LOWES #01705	03/19/2014	$30.53
	WEST MARINE 1208	03/19/2014	$16.93
	LOWES #01705	03/20/2014	$24.70
	LOWES #01705	03/22/2014	$64.28
	LOWES #01705	03/22/2014	$11.67
	ZFX INC	03/22/2014	$43.79
	WWW.SUPERBRIGHTLEDS.COM	03/19/2014	$543.80
	PEAK TRADING CORP	03/21/2014	$127.20
	BARBIZON CHARLOTTE INC	03/26/2014	$268.88
	LOWES #01705	03/28/2014	$8.14
	BARBIZON CHARLOTTE INC	03/28/2014	$523.62
			$4,676.23
TREELEE MACANN	SCULPTURE HOUSE	03/04/2014	$265.00
	DBC BLICK ART MATERIAL	03/18/2014	$89.18
	FOOD LION #1384	03/17/2014	$33.74
	LOWES #01705	03/17/2014	$16.16
	LOWES #01705	03/26/2014	$95.93
			$500.01
TRENNY NEFF	GEORGETOWN TIMES	03/10/2014	$448.75
	FACEBK EPT9Q5A662	03/13/2014	$188.34
	COMCAST SPOTLIGHT PHIL	03/21/2014	$1,300.00
	TWITTER ADVERTISING	03/28/2014	$20.00
			$1,957.09
TYGER GLAUSER	AMERICAN TURF AND CARPET	03/25/2014	$641.50
			$641.50
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	03/11/2014	$50.10
			$50.10
VIRGINIA DONEVANT-HAINES	PARTY MAKER	02/28/2014	$100.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA DONEVANT-HAINES	WAL-MART #2712	03/02/2014	$25.03
	LOWES #01705	03/19/2014	$98.29
			$223.32
VLADISLAV GULIS	AMERICAN AI 0017387103980	03/05/2014	$621.50
			$621.50
WILLIAM EDMONDS	SOUTHERN COMPUTER WAREHOU	03/05/2014	$52.98
	SOUTHERN COMPUTER WAREHOU	03/06/2014	$87.13
	B & H PHOTO-VIDEO-MO/TO	03/10/2014	$265.70
			$405.81
WILLIAM G WEISNER	UTC CONTINUING ED-EC	02/28/2014	$225.00
	UTC CONTINUING ED-EC	02/28/2014	$225.00
	UTC CONTINUING ED-EC	02/28/2014	$225.00
	FORMS AND SUPPLY - AOPD	02/27/2014	$5.96
			$680.96
WILLIAM SIMRIL	CONWAY AUTO 0024817	02/27/2014	$8.36
	LOWES #01705	03/03/2014	$76.14
	UNIFIRST CORPORATION	03/04/2014	$32.00
	UNIFIRST CORPORATION	03/11/2014	$32.00
	CONWAY AUTO 0024817	03/10/2014	$66.79
	CONWAY AUTO 0024817	03/11/2014	$17.15
	CONWAY AUTO 0024817	03/12/2014	$9.50
	UNIFIRST CORPORATION	03/18/2014	$32.00
	CONWAY AUTO 0024817	03/24/2014	$523.18
	LOWES #01705	03/25/2014	$132.00
	UNIFIRST CORPORATION	03/25/2014	$32.00
	CONWAY AUTO PARTS	03/26/2014	$15.27
	LOWES #01705	03/27/2014	$51.87
			$1,028.26
YVONNE HARPS	WAL-MART #0586	02/28/2014	$58.92
	FORMS AND SUPPLY - AOPD	03/24/2014	$38.30
	FORMS AND SUPPLY - AOPD	03/25/2014	$49.71
	SCHSERVICE	03/27/2014	$65.72
			$212.65
YVONNE LASANE	TCG	03/07/2014	$150.00
	USAIRWAYS 0377402813981	03/19/2014	$777.00
			$927.00

Total for COASTAL CAROLINA UNIVERSITY: $618,041.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	DIAMOND SPRINGS WATER	02/27/2014	$31.20
	DIAMOND SPRINGS WATER	02/27/2014	$6.51
	APPLE STORE #R318	03/03/2014	$43.35
	APL APPLE ONLINE STORE	03/05/2014	$999.00
	VZWRLSS PRPAY AUTOPAY	03/05/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	03/09/2014	$30.00
	APL APPLE ONLINE STORE	03/07/2014	$49.00
	APL APPLE ONLINE STORE	03/07/2014	$79.00
	APL APPLE ONLINE STORE	03/07/2014	$29.00
	VZWRLSS PRPAY AUTOPAY	03/11/2014	$30.00
	APL APPLE ONLINE STORE	03/19/2014	$39.95
	DIAMOND SPRINGS WATER	03/27/2014	$6.51
	DIAMOND SPRINGS WATER	03/27/2014	$55.29
	DIAMOND SPRINGS WATER	03/27/2014	$36.36
			$1,465.17
ABIGAIL CAIN	OFFICEMAX CT IN#843025	03/06/2014	$92.00
	COLLOFCHAR 4210	03/07/2014	$9.66
	COLLOFCHAR 4210	03/10/2014	$5.80
	ASI KICKSTARTER COM	03/12/2014	$30.00
	OFFICE MAX	03/17/2014	$75.91
	OFFICE MAX	03/20/2014	$83.72
	WUFOO.COM/CHARGE	03/24/2014	$259.00
	DMI DELL BUS ONLINE	03/29/2014	$216.98
			$773.07
ALEJANDRO TORRES	APPLE STORE #R318	03/11/2014	$113.76
	Amazon.com	03/19/2014	$40.63
	4IMPRINT	03/25/2014	$312.04
	FEDEX 794933524846	03/25/2014	$15.42
			$481.85
ALEXANDRIA ROGERS	PALMETTO AWARDS	02/28/2014	$217.00
	COLLOFCHAR 4210	03/05/2014	$65.03
	FEDEXOFFICE 00015230	03/05/2014	$2.54
	FEDEX 830110115611	03/06/2014	$19.50
	FEDEX 798118126495	03/07/2014	$12.18
	FEDEX 798118183859	03/07/2014	$12.22
	FEDEX 798118027433	03/07/2014	$10.30
	FEDEX 830110485105	03/11/2014	$19.52
	FEDEX 798160100992	03/12/2014	$9.50
	FEDEX 798160221125	03/12/2014	$9.50
	FEDEX 798160180783	03/12/2014	$8.50
	FEDEX 830110487405	03/12/2014	$17.32
	FEDEX 798160069878	03/12/2014	$8.50
	FEDEX 798160009048	03/12/2014	$9.50
	FEDEX 803619619077	03/22/2014	$7.50
	FEDEX 803619619022	03/26/2014	$9.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRIA ROGERS	FEDEX 876341482521	03/26/2014	$436.04
			$874.15
ALFAIR MEREDITH	OFFICE DEPOT #1214	02/27/2014	$12.56
	OFFICE DEPOT #1214	02/28/2014	$303.79
	OFFICE DEPOT #145	03/03/2014	$91.13
	OFFICE DEPOT #1214	03/10/2014	$438.16
	PIZZA HUT 17623	03/13/2014	$80.79
	WAL-MART #3367	03/12/2014	$106.53
	DOMINO'S 5659	03/15/2014	$47.87
	DOMINO'S 5659	03/22/2014	$47.93
	DOMINO'S 5659	03/22/2014	$72.75
	DOMINO'S 5659	03/21/2014	$60.02
	WAL-MART #2348	03/24/2014	$142.91
	IOP PUBLISHING US	03/24/2014	$1,850.00
	IOP PUBLISHING US	03/24/2014	$645.00
	PIZZA HUT 17623	03/25/2014	$57.49
	DOMINO'S 5659	03/28/2014	$50.93
	OFFICE DEPOT #145	03/28/2014	$112.91
	DOMINO'S 5659	03/29/2014	$59.76
			$4,180.53
ALISON PIEPMEIER	CVS PHARMACY #1039	02/27/2014	$12.18
	EMA EMMA EMAIL MARKETING	03/01/2014	$24.00
	NATL WOMENS STUDIES	03/12/2014	$350.00
	MELLOW MUSHROOM CHARLE	03/12/2014	$43.07
	SOCIETY FOR DISABILITY ST	03/12/2014	$825.00
	CTC CONSTANTCONTACT.COM	03/19/2014	$25.00
	SQ THE BAGEL SHOP	03/26/2014	$18.51
	Amazon.com	03/28/2014	$18.50
			$1,316.26
ALMA HURD	AMAZON MKTPLACE PMTS	03/06/2014	$23.55
	Amazon.com	03/07/2014	$14.82
	WWW.NEWEGG.COM	03/13/2014	$30.98
	OFFICEMAX CT IN#054662	03/18/2014	$85.07
	OFFICE MAX	03/18/2014	$278.60
	OFFICEMAX CT IN#195173	03/25/2014	$160.17
			$593.19
AMANDA C BRYSON	CHARLESTON DOWNTOWN	03/03/2014	$950.03
	CHARLESTON DOWNTOWN	03/04/2014	$414.42
	OFFICE MAX	03/07/2014	$13.33
	B & H PHOTO-VIDEO-MO/TO	03/10/2014	$399.00
	ACUI	03/13/2014	$150.42
	TIME CLOCKS	03/13/2014	$53.00
	AMAZON MKTPLACE PMTS	03/13/2014	$41.39
	WAL-MART #1748	03/17/2014	$15.16
	Amazon.com	03/20/2014	$84.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	TWO WAY DIRECT, INC.	03/20/2014	$133.65
	BESTBUY.COM 00009944	03/25/2014	$461.07
	BESTBUY.COM 00009944	03/26/2014	$413.57
	Amazon.com	03/30/2014	$19.26
			$3,149.25
AMBER MANOR	CSCCA	03/12/2014	$102.75
	IRONWOODYFITNESS	03/21/2014	$360.95
	PAYPAL IRON WOODY	03/24/2014	$108.00
	CVS PHARMACY #1039	03/24/2014	$8.65
			$580.35
AMY SEAGO	HARRIS TEETER #0277	02/28/2014	$70.84
	PUBLIX #1081	03/05/2014	$43.49
	FIREHOUSE SUBS #56	03/11/2014	$453.28
	MOES SOUTHWEST GRILL 115	03/11/2014	$244.39
	MELLOW MUSHROOM CHARLE	03/11/2014	$477.44
	KMART 3116	03/14/2014	$34.76
	AMAZON MKTPLACE PMTS	03/25/2014	$6.79
	DIRECT ATHLETICS INC.	03/24/2014	$224.65
	Amazon.com	03/27/2014	$54.84
	AMAZON MKTPLACE PMTS	03/27/2014	$14.80
			$1,625.28
AMY SOLOMON	VZWRLSS PRPAY AUTOPAY	03/16/2014	$30.00
	CINTAS G92	03/21/2014	$39.13
	WUFOO.COM/CHARGE	03/23/2014	$29.95
			$99.08
ANDREW BERGSTROM	GH GITHUB.COM 1GUSI	03/01/2014	$7.00
	Pingdom AB	03/12/2014	$479.40
	AMAZON MKTPLACE PMTS	03/12/2014	$62.99
			$549.39
ANDREW LEWIS	WAL-MART #1748	03/04/2014	$38.44
	BARNES & NOBLE #2919	03/25/2014	$1,500.00
			$1,538.44
ANDREW MCGLAUGHON	KNIGHT PRESS	03/03/2014	$1,370.93
	Lloyd's Soccer - Mt. Plea	03/20/2014	$165.00
	SIGNS TO GO LLC	03/24/2014	$491.45
			$2,027.38
ANGELA BOYD	LINKEDIN	03/01/2014	$4.41
	LINKEDIN	02/28/2014	$23.98
	GOOGLE ADWS7935376906	03/03/2014	$500.00
	GOOGLE ADWS7935376906	03/06/2014	$500.00
	PHOTOWORKS	03/07/2014	$705.00
	LINKEDIN	03/09/2014	$20.59
	Amazon.com	03/08/2014	$47.12
	GOOGLE ADWS7935376906	03/13/2014	$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA BOYD	TURNKEY CREATIVE	03/17/2014	$222.91
	FACEBK US37X52NG2	03/23/2014	$25.36
	GOOGLE ADWS7935376906	03/24/2014	$500.00
	LINKEDIN	03/24/2014	$21.14
	FACEBK 69PGZ5NNG2	03/26/2014	$50.44
	48HourPrint.com	03/25/2014	$177.65
	48HourPrint.com	03/26/2014	$177.65
			$3,476.25
ANGELO ANASTOPOULO	HARRIS TEETER #0019	03/01/2014	$29.36
	HARRIS TEETER #0019	03/02/2014	$69.39
	ROYALL ACE HARDWARE	03/07/2014	$8.66
	FROMUTH TENNIS	03/12/2014	$159.73
	HARRIS TEETER #0019	03/18/2014	$79.44
	HARRIS TEETER #0019	03/19/2014	$60.78
	HARRIS TEETER #0019	03/20/2014	$65.84
	HARRIS TEETER #0019	03/22/2014	$42.56
	PARTY CITY OF CHARLESTON	03/23/2014	$38.66
	BI-LO GROCERY #5409	03/27/2014	$134.73
	FROMUTH TENNIS	03/26/2014	$88.81
	HARRIS TEETER #0019	03/28/2014	$59.39
	HARRIS TEETER #0019	03/30/2014	$15.33
			$852.68
ANITA GADSDEN	OFFICE MAX	03/05/2014	$225.55
	NAFSA ASSOCIATIONOF INTER	03/10/2014	$445.00
	WAL-MART #3367	03/11/2014	$31.65
	AMAZON MKTPLACE PMTS	03/13/2014	$49.99
	AMAZON MKTPLACE PMTS	03/13/2014	$49.99
	PAPERCLIP COMMUNICATIONS	03/12/2014	$369.00
	WAL-MART #3367	03/14/2014	$13.53
	AMAZON MKTPLACE PMTS	03/17/2014	$49.99
	OFFICE MAX	03/23/2014	$133.78
	Amazon.com	03/26/2014	$65.84
	Amazon.com	03/27/2014	$65.84
	HAR HARVARD BUSNSS SCH	03/26/2014	$118.50
	Amazon.com	03/27/2014	$65.84
			$1,684.50
ANJA URBANSKI	DIAMOND SPRINGS WATER	03/14/2014	$5.43
	EARTH FARE	03/17/2014	$56.22
			$61.65
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#039056	03/15/2014	$47.35
	BAUDVILLE INC.	03/20/2014	$156.65
	FEDEXOFFICE 00015230	03/21/2014	$97.65
	Amazon.com	03/28/2014	$11.00
			$312.65
ANNETTE WATSON	ADOBE SYSTEMS, INC.	03/16/2014	$29.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE WATSON	ADOBE SYSTEMS, INC.	03/19/2014	$29.99
			$59.98
ASHLEIGH PARR	ADVENTURES IN CHARLEST	03/05/2014	$801.00
	ADVENTURES IN CHARLEST	03/06/2014	$801.00
			$1,602.00
ASHLEY P KELLER	CVS PHARMACY #1039	03/10/2014	$12.90
			$12.90
ASHLEY PERRUCCI	AGENT FEE 8900610424541	02/28/2014	$15.00
	AGENT FEE 8900609975163	02/27/2014	$20.00
	SOUTHWES 5262195513886	02/27/2014	$182.00
	AGENT FEE 8900610424542	02/28/2014	$15.00
	HOLIDAY INN	03/02/2014	$743.54
	GAYLORD NATIONAL F/D	03/04/2014	$196.04
	GAYLORD NATIONAL F/D	03/04/2014	$196.04
	GAYLORD NATIONAL F/D	03/04/2014	$196.04
	GAYLORD NATIONAL F/D	03/04/2014	$196.04
	FIRST PRIORITY TRAILWAYS	03/05/2014	$1,800.00
	CHAMPION COACH INC	03/05/2014	$2,360.00
	QUALITY INN & SUITES HERM	03/06/2014	$479.92
	AGENT FEE 8900609975277	03/06/2014	$58.00
	QUALITY INN & SUITES HERM	03/06/2014	$479.92
	QUALITY INN & SUITES HERM	03/06/2014	$479.92
	QUALITY INN & SUITES HERM	03/06/2014	$479.92
	QUALITY INN & SUITES HERM	03/06/2014	$479.92
	HAMPTON INN	03/10/2014	$318.16
	SOUTHWES 5262198154034	03/09/2014	$242.00
	HAMPTON INN	03/10/2014	$318.16
	HILTON HOTELS KNOXVILLE	03/10/2014	$3,154.32
	AGENT FEE 8900610424614	03/10/2014	$10.00
	AGENT FEE 8900610424613	03/10/2014	$10.00
	YOUNG TRANSPORTATION RIVE	03/11/2014	$8,167.00
	YOUNG TRANSPORTATION RIVE	03/11/2014	$2,831.00
	FIRST PRIORITY TRAILWAYS	03/11/2014	$2,900.00
	MARRIOTT TOWSON UNIV CONF	03/15/2014	$2,453.36
	PINEHURST LODGING	03/14/2014	$2,000.00
	RADISSON HOTEL ORLANDO	03/03/2014	$5,607.28
	COURTYARD BY MARRIOTT-WIL	03/15/2014	$1,206.84
	GAYLORD NATIONAL F/D	03/17/2014	$192.44
	GAYLORD NATIONAL F/D	03/17/2014	$192.44
	GAYLORD NATIONAL F/D	03/17/2014	$192.44
	GAYLORD NATIONAL F/D	03/17/2014	$192.44
	Abbott Bus Lines	03/21/2014	$5,883.00
	COACH USA PARAMUS CHTERS	03/21/2014	$3,113.00
	FIRST PRIORITY TRAILWAYS	03/21/2014	$7,000.00
	COURTYARD BY MARRIOTT MYR	03/22/2014	$3,301.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	COURTYARD BY MARRIOTT-WIL	03/23/2014	$3,776.76
	OTHERBROTHER ENTERTAINMEN	03/25/2014	$1,634.10
	PAYPAL PULSETEAMWE	03/25/2014	$442.00
	SOUTHWES 5262393518952	03/26/2014	$12,544.00
	WINGATE INN	03/29/2014	$170.49
	WINGATE INN	03/29/2014	$150.19
	FAIRFIELD INN-COLUMBIA NW	03/29/2014	$105.28
	WINGATE INN	03/29/2014	$150.19
	AGENT FEE 8900610424806	03/27/2014	$700.00
	AGENT FEE 8900610424805	03/27/2014	$20.00
	WINGATE INN	03/29/2014	$150.19
	FAIRFIELD INN-COLUMBIA NW	03/29/2014	$122.08
			$77,628.22
ASHLEY RUTHSATZ	AREUEA	03/04/2014	$750.00
	PAYPAL OFFICEDEPOT	03/03/2014	$176.81
	GIH GLOBALINDUSTRIALEQ	03/07/2014	$122.54
	REALTOR ASSOCIATION/MLS	03/17/2014	$105.00
	Amazon.com	03/20/2014	$36.43
	WAL-MART #0632	03/19/2014	$77.79
	Amazon.com	03/19/2014	$26.78
	DOLRTREE 363 00003632	03/19/2014	$8.68
	USPS 45606095519802503	03/22/2014	$2.03
	AMAZON MKTPLACE PMTS	03/24/2014	$34.33
	PAYPAL CREWCHARLES	03/28/2014	$50.00
			$1,390.39
BARBARA DUVAL	ARTIST AND CRAFTSMAN SUPP	03/04/2014	$73.78
	DROPBOX	03/08/2014	$9.99
	AMAZON MKTPLACE PMTS	03/18/2014	$36.49
	ARTIST AND CRAFTSMAN SUPP	03/21/2014	$36.89
	TAKACHPRESS	03/21/2014	$347.60
	CHARLESTON GLASS & MIRRO	03/21/2014	$7.22
	CVS PHARMACY #1039	03/27/2014	$17.00
			$528.97
BARBARA GREEN	THE UPS STORE #2386	03/04/2014	$44.40
	COLLOFCHAR 4210	03/17/2014	$63.96
	VZWRLSS PRPAY AUTOPAY	03/18/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	03/19/2014	$20.00
	CVS PHARMACY #1039	03/21/2014	$52.00
	OFFICE DEPOT #2233	03/23/2014	$79.99
	AMAZON MKTPLACE PMTS	03/25/2014	$105.00
	AMAZON MKTPLACE PMTS	03/25/2014	$36.87
	Amazon.com	03/30/2014	$736.77
			$1,168.99
BARBARA HALLBERG	AMAZON MKTPLACE PMTS	03/03/2014	$17.79
	AMAZON MKTPLACE PMTS	03/04/2014	$10.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HALLBERG	WAL-MART #2348	03/22/2014	$17.19
			$45.72
BENJAMIN YOCUM	HARRIS TEETER #0277	03/05/2014	$59.24
	FLEET FEET SPORTS	03/11/2014	$250.36
	EZUPDIRECT.COM(INTERNE	03/13/2014	$128.36
	FLEET FEET SPORTS	03/25/2014	$874.51
			$1,312.47
BETHANY GOODIER	ADOBE SYSTEMS, INC.	03/23/2014	$19.99
	ADOBE SYSTEMS, INC.	03/23/2014	$19.99
	PAPA JOHN'S #03756.COM	03/28/2014	$36.33
	ADOBE SYSTEMS, INC.	03/29/2014	$19.99
			$96.30
BETTY L CRAIG	AGB	02/28/2014	$172.00
	GAN 1120GRNVILLENEWCIR	03/06/2014	$14.95
	ALL AMERICAN AWARDS	03/18/2014	$57.51
	APPTBIZCARDEXPRESS	03/18/2014	$21.43
	ALL AMERICAN AWARDS	03/25/2014	$14.44
			$280.33
BILL CARSWELL	TARGET 00013912	03/01/2014	$105.82
	TARGET 00013912	03/08/2014	$155.09
	FOOD LION #1420	03/13/2014	$125.19
	TARGET 00013912	03/15/2014	$123.71
	HARRIS TEETER #0277	03/19/2014	$145.34
	FOOD LION #1420	03/23/2014	$99.34
	ZEUS GRILL AND SEAFOOD	03/26/2014	$924.33
	HARRIS TEETER #0277	03/30/2014	$61.77
			$1,740.59
BRANDON COOK	KMART 4953	03/11/2014	$28.32
	TARGET 00013912	03/18/2014	$79.01
	OFFICE DEPOT #145	03/17/2014	$47.85
			$155.18
BRANDON SUTHERLAND	DIAMOND SPRINGS WATER	03/17/2014	$46.18
			$46.18
BRENDA BURBAGE	VZWRLSS PRPAY AUTOPAY	03/13/2014	$30.00
	A AND E DIGITAL PRINTING	03/13/2014	$88.86
	S & ME INC	03/18/2014	$2,105.00
	VZWRLSS PRPAY AUTOPAY	03/20/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	03/21/2014	$30.00
	S & ME INC	03/24/2014	$1,000.00
	W C ROUSE AND SONS INC	03/24/2014	$1,313.54
	VZWRLSS PRPAY AUTOPAY	03/27/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	03/27/2014	$30.00
			$4,657.40
BRIAN DONOHUE	OFFICEMAX CT IN#768963	03/01/2014	$716.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN DONOHUE	CRUCIAL.COM	03/07/2014	$104.15
	DIAMOND SPRINGS WATER	03/13/2014	$46.38
	DIAMOND SPRINGS WATER	03/18/2014	$36.57
	OFFICEMAX CT IN#221752	03/25/2014	$50.52
	OFFICEMAX CT IN#224318	03/26/2014	$172.13
	CRUCIAL.COM	03/29/2014	$230.01
			$1,356.62
BRIAN FISHER	ISSPSUSTAINABILITY	03/11/2014	$10.00
	ADOBE SYSTEMS, INC.	03/13/2014	$199.00
	VZWRLSS PRPAY AUTOPAY	03/21/2014	$20.00
			$229.00
BRIAN MCGEE	NY TIMES NATL SALES	03/03/2014	$33.80
	NY TIMES NATL SALES	03/31/2014	$33.80
			$67.60
BRIAN SULLIVAN	CCMH PSU	02/28/2014	$200.00
			$200.00
BRITTANY COEFIELD	GROVE MEDICAL INC	03/05/2014	$1,521.05
	GROVE MEDICAL INC	03/05/2014	$1,504.76
	GROVE MEDICAL INC	03/05/2014	$95.69
	GROVE MEDICAL INC	03/05/2014	$40.72
	GROVE MEDICAL INC	03/05/2014	$53.78
	GROVE MEDICAL INC	03/05/2014	$94.78
	MOORE MEDICAL LLC	03/07/2014	$57.81
	MOORE MEDICAL LLC	03/12/2014	$1,001.88
	MOORE MEDICAL LLC	03/12/2014	$11.24
	GROVE MEDICAL INC	03/20/2014	$1,168.21
	GROVE MEDICAL INC	03/20/2014	$63.95
	GROVE MEDICAL INC	03/20/2014	$7.27
	ALL AMERICAN AWARDS	03/27/2014	$23.87
			$5,645.01
BRYTNEE LEIGH	AT&T DATA	03/06/2014	$30.00
	THE UPS STORE #2386	03/10/2014	$58.36
	AT&T DATA	03/15/2014	$30.00
	NEEBO U BKS-CHARLSTN 121	03/20/2014	$64.36
			$182.72
C. MICHAEL PHILLIPS	LYNDA.COM	03/04/2014	$37.50
	HTTP://WEBEX.COM	03/05/2014	$102.00
			$139.50
CANDACE JARUSZEWICZ	HARRIS TEETER #0277	03/13/2014	$29.71
	BI-LO GROCERY #5745	03/13/2014	$9.07
	LOWES #00661	03/14/2014	$29.30
	COLG OF CHARLESTON	03/20/2014	$30.00
			$98.08
CANTRELLE GILLIARD	OFFICEMAX CT IN#812380	03/04/2014	$256.50

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Cardholder	Vendor Name	Purchase Date	Amount
CANTRELLE GILLIARD	OFFICEMAX CT IN#812534	03/04/2014	$89.01
	Amazon.com	03/11/2014	$182.97
	AMAZON MKTPLACE PMTS	03/13/2014	$100.92
	D J WALL-ST-JOURNAL	03/15/2014	$254.91
			$884.31
CASEY DOMNICK	ASSOCIATION OF FRAT	03/13/2014	$110.00
			$110.00
CASSANDRA FOSTER	OFFICEMAX CT IN#819981	03/04/2014	$36.69
	OFFICEMAX CT IN#819814	03/04/2014	$237.13
	HIGHER EDUCATION PUBLICAT	03/07/2014	$75.00
	B & H PHOTO-VIDEO-MO/TO	03/10/2014	$378.95
			$727.77
CATHERINE MERROW	JANTZEN LOCK & SAFE CO	03/04/2014	$25.50
	AMAZON MKTPLACE PMTS	03/15/2014	$49.94
	THE HOME DEPOT 1118	03/18/2014	$11.90
	WAL-MART #1748	03/26/2014	$441.33
			$528.67
CATHY PEEBLES	OFFICEMAX CT IN#783611	03/03/2014	$16.93
	OFFICEMAX CT IN#783268	03/03/2014	$105.13
	APPLE STORE #R318	03/03/2014	$74.87
	OFFICEMAX CT IN#857210	03/06/2014	$209.90
	DMI DELL HIGHER EDUC	03/15/2014	$105.11
	OFFICEMAX CT IN#132786	03/21/2014	$590.19
			$1,102.13
CHARISSA OWENS	WUFOO.COM/CHARGE	02/27/2014	$14.95
	WAL-MART #0632	03/12/2014	$41.73
	TLF BLOOMING OCCASIONS FL	03/11/2014	$108.50
	SSA RIVERBANKS ZOO	03/20/2014	$78.00
	SSA RIVERBANKS ZOO	03/24/2014	$12.00
	WUFOO.COM/CHARGE	03/27/2014	$14.95
			$270.13
CHERISE BROWDER	DMI DELL HIGHER EDUC	03/05/2014	$131.88
	OFFICEMAX CT IN#841727	03/06/2014	$176.61
			$308.49
CHERYL G CONNOR	A AND E DIGITAL PRINTING	02/28/2014	$26.04
	A AND E DIGITAL PRINTING	03/04/2014	$182.28
	DIRECT MARKETERS CHS	03/06/2014	$17.10
	A AND E DIGITAL PRINTING	03/06/2014	$100.36
	A AND E DIGITAL PRINTING	03/14/2014	$86.80
	ONLINE LABELS	03/25/2014	$412.10
			$824.68
CHRISTIAN CRUM	Amazon.com	02/28/2014	$37.99
	Amazon.com	02/28/2014	$37.99
	ANYTHING BUT COSTUMES	02/28/2014	$126.47

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	Amazon.com	03/04/2014	$43.16
	AIRGAS SOUTH	03/05/2014	$12.76
	Amazon.com	03/05/2014	$22.29
	AMAZON MKTPLACE PMTS	03/06/2014	$35.50
	BARNES & NOBLE #2973	03/08/2014	$82.34
	AMAZON MKTPLACE PMTS	03/10/2014	$12.94
	BUCK LUMBER	03/10/2014	$2,152.86
	STARLIGHTCOM	03/10/2014	$74.93
	Amazon.com	03/10/2014	$69.99
	AMAZON MKTPLACE PMTS	03/10/2014	$28.37
	AMAZON MKTPLACE PMTS	03/11/2014	$31.46
	AMAZON MKTPLACE PMTS	03/11/2014	$16.18
	ROSE BRAND WIPERS	03/11/2014	$174.94
	Amazon.com	03/13/2014	$37.99
	Amazon.com	03/13/2014	$37.99
	DILLON SUPPLY COMPANY	03/12/2014	$50.89
	DILLON SUPPLY COMPANY	03/12/2014	$24.62
	Amazon.com	03/14/2014	$61.90
	MCMASTER-CARR	03/18/2014	$24.62
	Amazon.com	03/19/2014	$259.99
	Amazon.com	03/19/2014	$66.88
	RELIANCE CASTER & WHEEL C	03/18/2014	$654.33
	LEEVALLEYTLS8002678735	03/18/2014	$176.85
	DELTA POWER EQUIPMENT COR	03/19/2014	$41.75
	CONSTRUCTION EQUIPMENT SO	03/20/2014	$1,115.16
	MCMASTER-CARR	03/21/2014	$183.84
	Amazon.com	03/24/2014	$103.78
	Amazon.com	03/24/2014	$75.24
	AMAZON MKTPLACE PMTS	03/25/2014	$65.45
	AMAZON MKTPLACE PMTS	03/25/2014	$29.84
	MCMASTER-CARR	03/25/2014	$151.62
	WM SUPERCENTER #632	03/26/2014	$45.27
	LEEVALLEYTLS8002678735	03/26/2014	$64.50
	ACI FABRIC.COM	03/28/2014	$50.58
			$6,283.26
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT LLC	02/27/2014	$45.00
	WWW.NCHSOFTWARE.COM	03/12/2014	$49.92
	SC BUSINESS PUBLICATIONS	03/25/2014	$600.00
	ROSS PRINTING	03/25/2014	$1,050.14
	PAYPAL BATTERYER	03/27/2014	$127.56
			$1,872.62
CHRISTIAN MICHNER	BEST BUY MHT 00011205	03/19/2014	$822.42
	TARGET 00015297	03/20/2014	$51.50
	Lloyd's Soccer - Mt. Plea	03/19/2014	$521.89
			$1,395.81

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE RAGUSA	STAPLES DIRECT	03/08/2014	$106.20
	AMAZON MKTPLACE PMTS	03/10/2014	$176.23
	NELSON PRINTING	03/07/2014	$138.88
	NELSON PRINTING	03/13/2014	$168.83
	APPTBIZCARDEXPRESS	03/18/2014	$26.58
	CVS PHARMACY #1039	03/20/2014	$29.71
			$646.43
CHRISTINE RODGERS	JOBTARGET LLC	03/18/2014	$220.00
	OFFICEMAX CT IN#198252	03/25/2014	$159.08
			$379.08
CHRISTOPHER GILLIARD	AMAZON MKTPLACE PMTS	03/27/2014	$21.73
			$21.73
CHRISTOPHER HORSCHEL	CVS PHARMACY #1039	03/04/2014	$36.86
	DELTA PHARMACY AND MEDICA	03/13/2014	$69.58
	DJO, LLC	03/14/2014	$622.57
	RITE AID STORE #11613	03/21/2014	$21.99
	CVS PHARMACY #1039	03/27/2014	$23.85
			$774.85
CHRISTOPHER KOREY	www.TV-Turm.de	02/28/2014	$282.02
	www.TV-Turm.de	02/28/2014	$47.00
	Amazon.com	03/18/2014	$209.37
	COLG OF CHARLESTON	03/17/2014	$53.00
	THE CHARLESTON MUSEUM	03/17/2014	$112.00
	DOMINO'S 5659	03/20/2014	$148.35
	Amazon.com	03/27/2014	$75.04
	AMAZON MKTPLACE PMTS	03/27/2014	$18.32
	SQ KING DUSKO	03/27/2014	$14.00
	AMAZON MKTPLACE PMTS	03/27/2014	$3.96
	SQ KING DUSKO	03/27/2014	$4.00
	AMAZON MKTPLACE PMTS	03/28/2014	$11.20
	Amazon.com	03/29/2014	$5.95
	AMAZON MKTPLACE PMTS	03/28/2014	$7.28
	Amazon.com	03/28/2014	$90.02
	AMAZON MKTPLACE PMTS	03/29/2014	$15.41
	AMAZON MKTPLACE PMTS	03/28/2014	$8.59
	AMAZON MKTPLACE PMTS	03/28/2014	$11.20
	AMAZON MKTPLACE PMTS	03/28/2014	$8.47
	AMAZON MKTPLACE PMTS	03/29/2014	$11.24
	Amazon.com	03/29/2014	$11.15
	AMAZON MKTPLACE PMTS	03/28/2014	$5.47
	AMAZON MKTPLACE PMTS	03/31/2014	$9.98
	AMAZON MKTPLACE PMTS	03/28/2014	$11.20
	AMAZON MKTPLACE PMTS	03/28/2014	$59.43
	AMAZON MKTPLACE PMTS	03/28/2014	$15.20
	AMAZON MKTPLACE PMTS	03/28/2014	$8.96

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	AMAZON MKTPLACE PMTS	03/28/2014	$9.69
	AMAZON MKTPLACE PMTS	03/28/2014	$4.00
	AMAZON MKTPLACE PMTS	03/28/2014	$11.20
	AMAZON MKTPLACE PMTS	03/31/2014	$4.00
			$1,286.70
CHRISTOPHER STARR	APPLE STORE #R318	02/28/2014	$85.72
	HOSTGATOR.COM	03/04/2014	$14.95
	WHOLESALE INDUSTRIAL ELEC	03/04/2014	$66.55
	BLU dmcchs.com	03/08/2014	$119.88
	BLU dmcchs.com	03/09/2014	$14.99
	CUSTOMINK TSHIRTS	03/11/2014	$490.42
	NORMS PIZZA SUBS & GRI	03/12/2014	$52.74
	DRI TECHSMITH	03/16/2014	$75.00
	GOOGLE Glass	03/14/2014	$1,963.85
	AmazonPrime Membership	03/19/2014	$79.00
	SQ PERSIMMON CAFE	03/19/2014	$61.61
			$3,024.71
CHRISTOPHER TRUE	DMI DELL BUS ONLINE	03/12/2014	$108.49
	ETS MAJOR FIELD TESTS	03/11/2014	$297.00
	PUBLIX #633	03/18/2014	$31.33
	WAL-MART #1748	03/20/2014	$5.05
	PUBLIX #633	03/21/2014	$36.12
	BEST BUY MHT 00011205	03/26/2014	$47.73
	BEST BUY MHT 00011205	03/28/2014	$81.35
			$607.07
CICELY MCCRAY	COLLOFCHAR 4210	03/28/2014	$48.77
	COLLOFCHAR 4210	03/28/2014	$54.20
			$102.97
CLAIRE FUND	FEDEX 454226510	03/01/2014	$38.94
	CTC CONSTANTCONTACT.COM	03/09/2014	$35.00
	FEDEX 454991396	03/11/2014	$59.93
	PAYPAL BITMAKERS	03/12/2014	$39.00
	PAYPAL ENVATO MKPL	03/12/2014	$21.00
	FEDEX 455622813	03/18/2014	$48.79
	HUGHES LUMBER & BUILDI	03/28/2014	$28.20
			$270.86
CLARA J HODGES	FEDEX 868895639842	03/11/2014	$96.25
			$96.25
CLAYTON MCCAULEY	LAN HOSTINGZOOM.COM	03/24/2014	$13.95
			$13.95
CRAIG PLANTE	USPS 45148102429802592	03/26/2014	$29.80
	LOWES #00661	03/26/2014	$28.06
			$57.86
CYNTHIA HALL	TROPHIES 2 GO COM00 OF 00	02/27/2014	$108.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA HALL	FACING THE FUTURE	03/11/2014	$16.10
	OFFICEMAX CT IN#009305	03/14/2014	$186.45
	LOWES #00655	03/27/2014	$14.41
	PARTY CITY OF CHARLESTON	03/27/2014	$110.34
	FACTORY CARD OUTLET #523	03/29/2014	$72.65
	MICHAELS STORES 9813	03/29/2014	$41.09
			$549.45
CYNTHIA MAY	Amazon.com	02/28/2014	$11.88
	Amazon.com	03/02/2014	$35.64
	VZWRLSS PRPAY AUTOPAY	03/03/2014	$30.00
	AMAZON MKTPLACE PMTS	03/19/2014	$112.50
	AMAZON MKTPLACE PMTS	03/26/2014	$83.67
	VZWRLSS PRPAY AUTOPAY	03/27/2014	$30.00
			$303.69
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	03/13/2014	$40.00
			$40.00
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	03/02/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	03/02/2014	$30.00
	HUGHES LUMBER & BUILDI	02/28/2014	$21.02
	DIAMOND SPRINGS WATER	02/27/2014	$20.89
	AMAZON MKTPLACE PMTS	03/03/2014	$49.55
	REACH TECHNOLOGIES	03/03/2014	$112.00
	FASTENAL COMPANY01	03/05/2014	$3.16
	FERGUSON ENT #23	03/05/2014	$74.90
	OFFICEMAX CT IN#822819	03/05/2014	$103.06
	FASTENAL COMPANY01	03/05/2014	$45.28
	LOWES #00661	03/06/2014	$656.53
	SHERWIN WILLIAMS #2293	03/06/2014	$102.53
	SHERWIN WILLIAMS #2293	03/06/2014	$64.33
	VZWRLSS PRPAY AUTOPAY	03/08/2014	$30.00
	OFFICEMAX CT IN#904183	03/08/2014	$379.25
	SELECT SPECIALTY PRODUCTS	03/07/2014	$168.44
	WW GRAINGER	03/07/2014	$409.75
	BAVCO	03/06/2014	$81.00
	WW GRAINGER	03/07/2014	$46.30
	BLAINE WINDOW HARDWARE	03/07/2014	$29.38
	CONTROL MANAGEMENT INC	03/10/2014	$563.29
	WW GRAINGER	03/11/2014	$60.61
	LOWES #00497	03/11/2014	$15.80
	ADORAMA INC	03/11/2014	$39.94
	OFFICEMAX CT IN#928370	03/11/2014	$86.46
	LOWES #00497	03/11/2014	$20.58
	ALPINE SALES INC	03/12/2014	$59.89
	THE HOME DEPOT 1103	03/11/2014	$133.15
	SHERWIN WILLIAMS #2293	03/12/2014	$172.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	SHERWIN WILLIAMS #2293	03/12/2014	$63.88
	CITY ELECTRIC #577	03/11/2014	$947.48
	WW GRAINGER	03/12/2014	$37.59
	SHERWIN WILLIAMS #2293	03/12/2014	$87.84
	SHERWIN WILLIAMS #2293	03/12/2014	$43.92
	WOODWORKERS SUPPLY, INC	03/13/2014	$139.47
	WW GRAINGER	03/13/2014	$53.93
	HUGHES LUMBER & BUILDI	03/14/2014	$68.78
	WOODWORKERS SUPPLY, INC	03/14/2014	$134.47
	KRU-KEL CO INC	03/14/2014	$80.49
	WW GRAINGER	03/17/2014	$13.78
	WW GRAINGER	03/17/2014	$164.21
	CABELA'S PROMOTIONS INC	03/17/2014	$487.91
	LOWES #00661	03/18/2014	$48.92
	FASTENAL COMPANY01	03/18/2014	$316.01
	FASTENAL COMPANY01	03/18/2014	$75.54
	FASTENAL COMPANY01	03/18/2014	$117.18
	CLEANING SOLUTIONS & SU	03/19/2014	$741.81
	WW GRAINGER	03/20/2014	$543.25
	WW GRAINGER	03/20/2014	$463.11
	SNYDER PARTY RENTAL	03/19/2014	$175.77
	WW GRAINGER	03/20/2014	$102.00
	OFFICEMAX CT IN#176521	03/22/2014	$195.81
	TIME CLOCK SUPPLYCOM	03/21/2014	$971.63
	MSC	03/22/2014	$234.61
	WW GRAINGER	03/26/2014	$82.61
	ROBERTS SUPPLY CO INC	03/26/2014	$65.60
	AMERICAN DYNAMICS	03/26/2014	$1,880.36
	FERGUSON ENT #23	03/26/2014	$534.24
	ROBERTS SUPPLY CO INC	03/26/2014	$53.65
	WW GRAINGER	03/27/2014	$33.45
	TIME CLOCK SUPPLYCOM	03/27/2014	$101.62
	DIAMOND SPRINGS WATER	03/26/2014	$5.43
	VZWRLSS PRPAY AUTOPAY	03/27/2014	$30.00
	WW GRAINGER	03/27/2014	$345.99
	WW GRAINGER	03/27/2014	$192.00
	HUGHES LUMBER & BUILDI	03/27/2014	$102.31
	LOWES #00661	03/28/2014	$287.58
	LOWES #00661	03/28/2014	$92.75
	LOWES #00661	03/28/2014	$40.13
	CR CONSUMERREPORTS.OR	03/29/2014	$30.00
			$13,796.66
DAVID MICHENER	BATH & BODY WORKS 2129	03/21/2014	$51.36
	PAPA JOHN'S #03756	03/24/2014	$114.61
	CVS PHARMACY #1039	03/23/2014	$46.05
			$212.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID OWENS	VWR INTERNATIONAL INC	03/01/2014	$450.65
	MAC AND MURPHY	02/28/2014	$100.00
	MELLOW MUSHROOM CHARLE	03/13/2014	$89.23
	BLIND TIGER PUB	03/14/2014	$71.85
	MELLOW MUSHROOM CHARLE	03/26/2014	$160.47
			$872.20
DAVID S BATTEY	Amazon.com	03/06/2014	$35.57
	CINTAS G92	03/07/2014	$39.13
	SOC RESEARCH ADMINISTRATO	03/25/2014	$175.00
			$249.70
DAVID TEMPLETON	LOWES #00539	03/13/2014	$18.68
	PAYPAL DEBBIECURTI	03/15/2014	$2.75
	LOWES #00539	03/15/2014	$6.05
	PAYPAL RYBAY2424	03/28/2014	$79.99
			$107.47
DAVID WHITE	CVS PHARMACY #1039	02/27/2014	$9.17
	GIANT FOOD INC #108	03/01/2014	$64.43
	HARRIS TEETER #0365	02/28/2014	$39.41
	SQ LADLES SOUPS DOWNTOWN	03/03/2014	$244.51
	PALMETTO AWARDS	03/04/2014	$124.78
	JIM N NICKS KING STREET	03/04/2014	$217.62
	FIRE STREET FOOD CHARLEST	03/04/2014	$234.67
	JACKS CAFE INC	03/04/2014	$118.42
	SQ THE BAGEL SHOP	03/05/2014	$141.04
	GROUCHO'S OF CHARLESTO	03/04/2014	$141.15
	PARTY CITY OF CHARLESTON	03/04/2014	$24.93
	AmazonPrime Membership	03/05/2014	$79.00
	GROUCHO'S OF CHARLESTO	03/05/2014	$90.50
	KING STREET GRILLE DOWNTO	03/05/2014	$300.25
	CHOPSTICKS HOUSE	03/06/2014	$144.81
	STICKY FINGERS 3	03/07/2014	$299.79
	MELLOW MUSHROOM CHARLE	03/09/2014	$85.49
	JIMMY JOHNS - 858	03/07/2014	$96.08
	MELLOW MUSHROOM CHARLE	03/08/2014	$19.31
	SHOPPERS FOOD / PHA	03/12/2014	$28.83
	WAL-MART #2799	03/12/2014	$212.04
	FEDEXOFFICE 00056291	03/13/2014	$303.94
	CVS #2777	03/14/2014	$19.16
	ADOBE SYSTEMS, INC.	03/18/2014	$19.99
	MELLOW MUSHROOM CHARLE	03/20/2014	$308.76
	CHOPSTICKS HOUSE	03/22/2014	$303.24
	JIM N NICKS KING STREET	03/27/2014	$325.61
			$3,996.93
DEANA RICHARDSON	SC BUSINESS PUBLICATIONS	03/25/2014	$49.95
			$49.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE MCQUEENEY	USPS 45148102429802592	03/04/2014	$177.00
	CINTAS G92	03/10/2014	$56.96
	CINTAS G92	03/20/2014	$56.96
			$290.92
DEBORAH COUNTS	TARGET 00018291	03/01/2014	$26.65
	TARGET 00018291	03/01/2014	$17.85
	APPLE STORE #R318	02/27/2014	$83.56
	BEST BUY 00002642	03/06/2014	$277.11
	PUBLIX #656	03/06/2014	$15.45
	WAL-MART #1748	03/06/2014	$10.71
	CHICK-FIL-A #01068	03/08/2014	$232.38
	DOLLAR-GENERAL #3054	03/08/2014	$3.24
	TARGET 00018291	03/15/2014	$38.29
	TARGET 00013912	03/19/2014	$30.40
	DOLRTREE 4454 00044545	03/19/2014	$21.70
	TIX CHARLESTONSTG	03/20/2014	$60.00
	TRADER JOE'S #752 QPS	03/20/2014	$53.05
	STAPLES 00115832	03/19/2014	$16.59
	TARGET 00013912	03/20/2014	$93.60
	CVS PHARMACY #1039	03/21/2014	$7.58
	MANNYS GEORGE ST CAFE	03/22/2014	$322.46
	TIX CHARLESTONSTG	03/21/2014	$100.00
			$1,410.62
DEBORAH LARSEN	PAYPAL WELLC TRUST	02/28/2014	$8.59
	Amazon Web Services	03/04/2014	$5.57
	THE NATIONAL LIBRARY OF I	03/04/2014	$22.00
	THE PAIGE COMPANY	03/06/2014	$695.55
	OFFICEMAX CT IN#955489	03/12/2014	$702.37
	NOR NORTHERN TOOL	03/13/2014	$25.31
	OFFICEMAX CT IN#047969	03/14/2014	$8.46
	OFFICEMAX CT IN#047894	03/15/2014	$716.09
	OFFICEMAX CT IN#500315	03/14/2014	$4.45
	SCREENSCAPE NETWORK	03/17/2014	$20.00
	AMERICAN FLOOR MATS	03/18/2014	$114.60
	BC. BASECAMP 2431552	03/20/2014	$20.00
	OFFICEMAX CT IN#151275	03/21/2014	$305.82
	OFFICEMAX CT IN#152131	03/24/2014	$16.66
	WWW.NEWEGG.COM	03/24/2014	$640.95
	ULINE SHIP SUPPLIES	03/26/2014	$412.41
	GAYLORD BROS INC	03/26/2014	$249.96
	TALAS	03/27/2014	$70.50
	FEDEX 456541643	03/27/2014	$80.91
	FEDEX 450932038	03/27/2014	$20.23
			$4,140.43
DELORIS W VANDYKE	STAPLES 00115832	03/10/2014	$225.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS W VANDYKE	LINENTABLECLOTH.COM	03/12/2014	$281.44
	WRIST-BAND COM	03/12/2014	$1,326.80
	STAPLES 00115832	03/12/2014	$315.64
	OFFICE MAX	03/14/2014	$361.95
	LINENTABLECLOTH.COM	03/14/2014	$118.09
	ONLINE LABELS	03/17/2014	$155.93
	ACTION ENVELOPE PRINTING	03/18/2014	$218.40
	STAPLES DIRECT	03/19/2014	$112.67
	STAPLES DIRECT	03/20/2014	$137.24
	STAPLES 00115832	03/19/2014	$57.47
	FAMILY DOLLAR #0167	03/21/2014	$22.79
	INK TECHNOLOGIES LLC	03/25/2014	$104.00
	CONCORDE, LLC	03/25/2014	$377.73
	OVERSEAS ASSOCIATION FOR	03/27/2014	$125.00
	STAPLES DIRECT	03/28/2014	$25.89
	STAPLES DIRECT	03/30/2014	$21.69
			$3,987.93
DENIESE BROWN	DIAMOND SPRINGS WATER	02/27/2014	$10.48
	DIAMOND SPRINGS WATER	02/27/2014	$10.48
			$20.96
DENISE WARD	OFFICEMAX CT IN#759716	03/01/2014	$329.27
	AMAZON MKTPLACE PMTS	03/13/2014	$21.13
	OFFICEMAX CT IN#163018	03/21/2014	$41.24
	OFFICEMAX CT IN#162471	03/21/2014	$21.01
	CINTAS G92	03/26/2014	$127.68
			$540.33
DIANE MILLER	STAPLES 00115832	03/24/2014	$55.32
			$55.32
DON BARRETT	TRITECH RESEARCH INC	03/03/2014	$125.00
	SEARS ROEBUCK 2855	03/13/2014	$1,171.76
	SEARS.COM 9300	03/13/2014	$21.46
	SEARS ROEBUCK 2855	03/13/2014	$43.38
	AT&T DATA	03/23/2014	$30.00
			$1,391.60
DONALD R GRIGGS	COLLOFCHAR 4210	03/21/2014	$30.34
	COLLOFCHAR 4210	03/21/2014	$96.25
	DIAMOND SPRINGS WATER	03/24/2014	$35.23
			$161.82
DONNA DUPRE	Guitar Foundation of Amer	03/05/2014	$65.00
	Guitar Foundation of Amer	03/05/2014	$295.00
	COLLOFCHAR 4210	03/13/2014	$35.02
	SIX FLAGS OVER GEORGIA	03/21/2014	$922.10
	Amazon.com	03/27/2014	$16.15
	Amazon.com	03/27/2014	$31.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	Amazon.com	03/28/2014	$24.82
			$1,389.21
DORIAN MCMILLAN	LOWES #00655	03/03/2014	$66.29
	LOWES #00655	03/13/2014	$56.08
			$122.37
DOROTHY MINOTTI	OFFICEMAX CT IN#762294	03/01/2014	$101.51
	OFFICEMAX CT IN#752496	03/01/2014	$181.07
	MUSC UNIVERSITY PRESS	03/03/2014	$100.00
	MUSC UNIVERSITY PRESS	03/03/2014	$29.00
	OFFICEMAX CT IN#905465	03/08/2014	$84.40
	OFFICEMAX CT IN#984738	03/07/2014	$0.44
	DIAMOND SPRINGS WATER	03/18/2014	$55.88
			$552.30
EARLINE WHITE	Amazon.com	03/10/2014	$99.94
	STAPLES 00117127	03/18/2014	$85.26
			$185.20
EDITH CUSACK	Amazon.com	03/08/2014	$10.34
	STAMPS.COM	03/12/2014	$15.99
	INCLUSION PRESS	03/12/2014	$119.00
	AMAZON MKTPLACE PMTS	03/14/2014	$4.12
	STAPLES 00108266	03/13/2014	$162.75
	PRINTGLOBE INC	03/20/2014	$218.45
	D J WALL-ST-JOURNAL	03/27/2014	$26.99
			$557.64
EDWARD GOSS	CHARLESTON HARBOR RESORT	02/27/2014	$136.80
	CHARLESTON HARBOR RESORT	03/02/2014	$425.45
	CHARLESTON HARBOR RESORT	03/03/2014	$88.46
	PORT SUPPLY VANS 440	03/03/2014	$71.38
	TRI COUNTY MOBILE MARINE	03/04/2014	$440.40
	CHARLESTON HARBOR RESORT	03/08/2014	$49.70
	CHARLESTON HARBOR RESORT	03/09/2014	$23.78
	CHARLESTON HARBOR RESORT	03/08/2014	$28.27
	WEST MARINE #13	03/06/2014	$50.35
	CHARLESTON HARBOR RESORT	03/10/2014	$94.85
	CHARLESTON HARBOR RESORT	03/12/2014	$30.10
	TRI COUNTY MOBILE MARINE	03/13/2014	$1,161.20
	PORT SUPPLY VANS 440	03/13/2014	$499.40
	WEST MARINE 1258	03/13/2014	$163.71
	PORT SUPPLY VANS 440	03/14/2014	$103.99
	PORT SUPPLY VANS 440	03/17/2014	$14.67
	CHARLESTON HARBOR RESORT	03/21/2014	$96.67
	LOWES #00661	03/24/2014	$199.81
	TRI COUNTY MOBILE MARINE	03/24/2014	$972.21
	CHARLESTON HARBOR RESORT	03/27/2014	$163.70
	CHARLESTON HARBOR RESORT	03/27/2014	$166.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	PORT SUPPLY VANS 440	03/28/2014	$165.09
			$5,146.89
ELISABETH ROCHEL	RAININ INSTRUMENT LLC	02/28/2014	$658.70
	FEDEX 802041165678	03/01/2014	$73.26
	QIAGEN INC	02/28/2014	$145.14
	FEDEX 802041165689	03/08/2014	$73.26
	INTEGRATED DNA TECH	03/10/2014	$150.82
	AMAZON MKTPLACE PMTS	03/10/2014	$52.84
	AMAZON MKTPLACE PMTS	03/11/2014	$16.22
	INTEGRATED DNA TECH	03/12/2014	$265.17
	WAL-MART #2348	03/13/2014	$33.50
	RAININ INSTRUMENT LLC	03/14/2014	$766.80
	Amazon.com	03/14/2014	$95.99
	FEDEX 802041165690	03/15/2014	$73.26
	INTEGRATED DNA TECH	03/18/2014	$65.21
	VWR INTERNATIONAL INC	03/20/2014	$64.27
	KAGI 1-510-420-5858	03/19/2014	$395.00
	VWR INTERNATIONAL INC	03/20/2014	$578.43
	AMAZON MKTPLACE PMTS	03/19/2014	$411.05
	TFS FISHERSCI ECOM ATL	03/21/2014	$59.64
	CLONTECH LABS INC	03/21/2014	$694.68
	LIFETECH 25160514	03/25/2014	$58.27
	FEDEX 798189880575	03/25/2014	$11.77
	LIFETECH 25160514	03/26/2014	$37.98
	TFS FISHERSCI ECOM ATL	03/27/2014	$306.95
	TFS FISHERSCI ECOM ATL	03/28/2014	$256.62
	FEDEX 802041165704	03/29/2014	$73.26
			$5,418.09
ELIZABETH COLE	BRANDERS.COM	03/26/2014	$1,650.85
	PATRIOTS POINT CAMP	03/28/2014	$337.50
			$1,988.35
ELIZABETH J DIXON	BARNES & NOBLE #2919	03/09/2014	$24.39
	ADOBE SYSTEMS, INC.	03/18/2014	$16.26
			$40.65
ELLEN COLE KILGORE	OFFICEMAX CT IN#728125	02/28/2014	$100.83
	Amazon.com	03/01/2014	$31.57
	JCPENNEY 0739	03/10/2014	$477.88
	CALEA INC.	03/11/2014	$30.50
	Galls Intern	03/13/2014	$195.13
	OFFICEMAX CT IN#948315	03/12/2014	$48.32
	PERFORMANCE DIESEL	03/19/2014	$516.25
	CODELYNX LLC	03/19/2014	$102.55
	SIKES RADIO CO. INC	03/19/2014	$54.00
	SECURITY ON CAMPUS	03/19/2014	$99.00
	OFFICEMAX CT IN#131933	03/21/2014	$361.14

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN COLE KILGORE	Galls Intern	03/22/2014	$39.03
			$2,056.20
ELLEN IROFF	PAYPAL CHEERDEALS	03/04/2014	$226.10
	HFC DISC DANCE	03/05/2014	$33.76
	PAYPAL TGMSKATEBOA	03/11/2014	$57.82
	PAYPAL KATNADER	03/11/2014	$49.99
	TACTICS	03/12/2014	$19.95
	HANCOCK FABRICS 1410	03/11/2014	$42.46
	MACY S .COM #0129	03/12/2014	$45.51
	TJMAXX #0388	03/11/2014	$16.26
	AMAZON MKTPLACE PMTS	03/13/2014	$59.96
	ZAP ZAPPOS.COM	03/17/2014	$309.96
	HANCOCK FABRICS 1384	03/15/2014	$171.77
	AMAZON MKTPLACE PMTS	03/15/2014	$31.66
	FASHIONWING	03/15/2014	$17.99
	PAYPAL BENEVIDESKE	03/14/2014	$13.57
	AMAZON MKTPLACE PMTS	03/16/2014	$10.44
	EXCHANGE FACTOR	03/15/2014	$96.02
	AMAZON MKTPLACE PMTS	03/17/2014	$22.49
	DOLRTREE 1153 00011536	03/15/2014	$16.28
	COMMUNITY THRIFT STORE	03/15/2014	$61.03
	FAMILY DOLLAR #0259	03/15/2014	$10.31
	AMAZON MKTPLACE PMTS	03/17/2014	$13.54
	ZAP ZAPPOS.COM	03/17/2014	$110.00
	AMAZON MKTPLACE PMTS	03/17/2014	$17.92
	ZAP 6PM.COM	03/17/2014	$29.99
	AMAZON MKTPLACE PMTS	03/17/2014	$22.98
	AMAZON MKTPLACE PMTS	03/17/2014	$29.44
	AMAZON MKTPLACE PMTS	03/17/2014	$38.49
	AMAZON MKTPLACE PMTS	03/17/2014	$29.99
	ZUMIEZ#600 CYB	03/18/2014	$21.65
	TARGET 00013912	03/19/2014	$67.22
	THE OOPS CO CHARLESTON	03/18/2014	$26.02
	AMAZON MKTPLACE PMTS	03/19/2014	$20.24
	EXCHANGE FACTOR	03/18/2014	$19.53
	STAR BEAUTY SUPPLY	03/19/2014	$91.01
	AMAZON MKTPLACE PMTS	03/20/2014	$27.67
	PARTY CITY OF CHARLESTON	03/19/2014	$98.64
	TMS BEAUTY LINE 4 LLC	03/19/2014	$130.77
	AMERICAN APPAREL-051SC1	03/20/2014	$37.98
	RAINBOW #550	03/19/2014	$43.39
	NEW YORK & COMPANY #0783	03/19/2014	$93.77
	THE UPS STORE #2386	03/20/2014	$23.78
	PAYPAL CLAYWPENNIN	03/20/2014	$85.00
	ZAP ZAPPOS.COM	03/21/2014	$148.00
	JO-ANN STORES #2328	03/21/2014	$468.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	SALON COUTURE	03/20/2014	$100.00
	SP THE COBRA SHOP	03/21/2014	$20.00
	CVS PHARMACY #1039	03/23/2014	$60.98
	SPANDEX WORLD INC.	03/24/2014	$18.75
	PAYPAL STAGE BLOOD	03/25/2014	$66.00
	LARP EXCHANGE	03/25/2014	$27.62
	ETSY.COM	03/25/2014	$27.55
	AMAZON MKTPLACE PMTS	03/25/2014	$29.99
	FX WAREHOUSE	03/26/2014	$70.89
	MALLATTS.COM	03/25/2014	$34.13
	Amazon.com	03/26/2014	$102.06
	DHARMA TRADING CO.	03/28/2014	$113.28
	JOANN STORE INTERNET	03/27/2014	$113.05
	AMAZON MKTPLACE PMTS	03/27/2014	$49.19
	AMAZON MKTPLACE PMTS	03/28/2014	$11.85
	HFC DISC DANCE	03/28/2014	$32.00
	SPANDEX WORLD INC.	03/28/2014	$170.61
	LOWES #00539	03/28/2014	$7.29
	WAL-MART #0632	03/28/2014	$91.14
			$4,154.96
EMILY COOPER	TFS FISHERSCI ECOM ATL	03/01/2014	$123.61
	ROBERTS OXYGEN CO BR 00	02/28/2014	$52.89
	TFS FISHERSCI ECOM ATL	03/07/2014	$276.51
	TFS FISHERSCI ECOM ATL	03/11/2014	$212.48
	TFS FISHERSCI ECOM ATL	03/15/2014	$154.53
	LIFETECH 25113402	03/20/2014	$269.95
	TFS FISHERSCI ECOM ATL	03/28/2014	$71.40
	TFS FISHERSCI ECOM ATL	03/29/2014	$23.66
			$1,185.03
ENID R IDELSOHN	XEROX DIRECT XEROXCORP	03/06/2014	$464.97
	NY TIMES NATL SALES	03/10/2014	$14.00
	AMAZON MKTPLACE PMTS	03/07/2014	$130.28
	AMAZON MKTPLACE PMTS	03/10/2014	$24.90
	PREMIERE GLOBAL SERVIC	03/10/2014	$10.44
	XEROX DIRECT XEROXCORP	03/12/2014	$309.98
	Amazon.com	03/15/2014	$27.95
	CTC CONSTANTCONTACT.COM	03/14/2014	$75.00
	STAPLES DIRECT	03/19/2014	$42.29
	AMZ WEBstaurantStore c	03/20/2014	$56.55
	AMAZON MKTPLACE PMTS	03/21/2014	$133.66
	FEDEX 456595767	03/27/2014	$26.88
	XEROX SUPPLY TEXAS	03/27/2014	$139.97
	FEDEX 456745504	03/29/2014	$168.71
	USPS.COM CLICK66100611	03/28/2014	$7.36
	THE ODLE GROUP/IMAGE BRAN	03/28/2014	$270.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,902.94
ERIK SOTKA	LIFETECH 24946189	03/05/2014	$1,118.20
	USA SCIENTIFIC, INC.	03/04/2014	$385.08
	LIFETECH 25005715	03/08/2014	$359.68
	AMAZON MKTPLACE PMTS	03/10/2014	$20.00
	LIFETECH 25005715	03/11/2014	$1,128.40
	LIFETECH 24946189	03/11/2014	$1,080.72
	INTEGRATED DNA TECH	03/11/2014	$24.92
	VWR INTERNATIONAL INC	03/13/2014	$131.72
	VWR INTERNATIONAL INC	03/13/2014	$34.01
	VWR INTERNATIONAL INC	03/13/2014	$133.37
	VWR INTERNATIONAL INC	03/13/2014	$1,181.88
	BIO RAD	03/13/2014	$347.65
	VWR INTERNATIONAL INC	03/19/2014	$362.42
	CVS PHARMACY #1039	03/18/2014	$5.00
	LIFETECH 25088068	03/19/2014	$1,581.61
	FEDEX 798233445995	03/20/2014	$28.44
	CVS PHARMACY #1039	03/20/2014	$2.68
			$7,925.78
ERIN BLEVINS	DOCUSYSTEMS INC	02/27/2014	$105.81
	CREATORS SYNDICATE, INC.	03/24/2014	$240.00
	UU PERMISSIONS	03/24/2014	$220.00
	4IMPRINT	03/27/2014	$455.15
	PI SIGMA ALPHA	03/29/2014	$1,566.00
			$2,586.96
ERNEST BREVARD	STEPREPEAT.COM	03/03/2014	$528.45
	AVANGATE ANTAMEDIA.COM	03/08/2014	$220.00
	STEPREPEAT.COM	03/07/2014	$604.47
	STAPLES 00115832	03/06/2014	$50.94
	A AND E DIGITAL PRINTING	03/06/2014	$57.75
	MANNYS GEORGE ST CAFE	03/13/2014	$49.66
	WAL-MART #3367	03/12/2014	$61.85
	PRINT AUDIT	03/17/2014	$300.00
	Amazon.com	03/20/2014	$81.15
	ADOBE SYSTEMS, INC.	03/18/2014	$29.99
	JIM N NICKS KING STREET	03/19/2014	$150.09
	DIAMOND SPRINGS WATER	03/18/2014	$66.56
	A AND E DIGITAL PRINTING	03/20/2014	$187.94
	Amazon.com	03/21/2014	$82.98
	AMAZON MKTPLACE PMTS	03/21/2014	$10.69
	STANDARD ENTERPRISES IN	03/24/2014	$1,231.53
	Amazon Digital Svcs	03/25/2014	$6.15
	TASTY IMAGE	03/24/2014	$605.86
	FEDEXOFFICE 00015230	03/25/2014	$92.23
	THE KICKIN CHICKEN DT	03/25/2014	$132.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	THE GREENERY	03/26/2014	$103.08
	PALMETTO AWARDS	03/26/2014	$7.60
	THE KICKIN CHICKEN DT	03/25/2014	$11.58
	Amazon.com	03/28/2014	$18.73
	CVS PHARMACY #1039	03/26/2014	$8.99
	AMAZON MKTPLACE PMTS	03/28/2014	$22.38
			$4,723.49
EUGENE D SESSOMS	RADIOSHACK COR00196212	03/07/2014	$27.11
	REGATTACENTRAL	03/12/2014	$515.00
	US ROWING ASSOCIATION MEM	03/12/2014	$1,425.00
	Lloyd's Soccer - Mt. Plea	03/14/2014	$1,598.86
	METANOIA	03/18/2014	$162.00
	REGATTACENTRAL	03/25/2014	$505.00
	LAXWORLD TEAM	03/24/2014	$2,335.00
	REGATTACENTRAL	03/25/2014	$830.00
			$7,397.97
FEDELIA CHAPMAN	AMERICAN COUNCILS FOR	03/04/2014	$30.00
	AMERICAN COUNCILS FOR	03/04/2014	$30.00
	AMERICAN COUNCILS FOR	03/05/2014	$30.00
	THE POST AND COURIER	03/25/2014	$409.00
	WM SUPERCENTER #2348	03/28/2014	$16.52
			$515.52
FRANK HEFNER	COLLOFCHAR 4210	03/10/2014	$20.25
	Amazon.com	03/26/2014	$20.18
			$40.43
GABRIELA PESCHIERA	PREMIER INN44027510	03/03/2014	$131.63
	AAA CAROLINAS-R	03/11/2014	$20,000.00
	AAA CAROLINAS-R	03/12/2014	$1,793.60
	UNITED 0161966636959	03/21/2014	$1,619.00
	UNITED 0161966636956	03/21/2014	$2,330.00
	UNITED 0167336597726	03/21/2014	$1,619.00
	UNITED 0161966636958	03/21/2014	$1,132.00
	AVIS SPOLETO LICENSEE	03/20/2014	$1,519.18
	UNITED 0167336597728	03/21/2014	$1,619.00
	UNITED 0162401794838	03/22/2014	$1,449.90
	UNITED 0167336597734	03/21/2014	$1,619.00
	UNITED 0167336597738	03/21/2014	$1,619.00
	UNITED 0167336597730	03/21/2014	$1,619.00
	UNITED 0167336597724	03/21/2014	$1,619.00
	UNITED 0161966636957	03/21/2014	$1,132.00
	UNITED 0167336597736	03/21/2014	$1,619.00
	UNITED 0167336597746	03/21/2014	$1,630.00
	AVIS SPOLETO LICENSEE	03/20/2014	$2,463.28
	UNITED 0167336597744	03/21/2014	$1,630.00
	UNITED 0167336597732	03/21/2014	$1,619.00

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Cardholder	Vendor Name	Purchase Date	Amount
GABRIELA PESCHIERA	RYANAIR 0000000VL5BGD	03/24/2014	$470.85
	RYANAIR 0000000XW4UQK	03/24/2014	$39.23
	RYANAIR 0000000XW4UQK	03/25/2014	$44.10
	RYANAIR 0000000VL5BGD	03/25/2014	$44.10
	RYANAIR 0000000VL5BGD	03/25/2014	$485.14
	AAA CAROLINAS-R	03/28/2014	$480.00
	RYANAIR 0000000CPYCFB	03/27/2014	$80.33
	AAA CAROLINAS-R	03/28/2014	$19,500.00
	RYANAIR 0000000OKLR5Q	03/27/2014	$1,463.46
			$72,389.80
GARRETT MILLIKEN	PREMIUMCRICKETS	03/02/2014	$27.09
	SINCLAIR INC	03/07/2014	$163.61
			$190.70
GAVIN NAYLOR	WHOLEFDS CHL 10201	03/21/2014	$177.67
			$177.67
GIACOMO DI TULLIO	MACMILLAN PUBLISHERS L	03/20/2014	$280.00
	AAAS SCIENCE MAG	03/21/2014	$89.00
			$369.00
GLENDA INABINET	DIAMOND SPRINGS WATER	02/28/2014	$5.43
			$5.43
GREG FISHER	PUBLIX #1055	03/01/2014	$85.75
	WEST MARINE 1258	02/28/2014	$41.96
	HP HOME STORE	02/27/2014	$120.40
	STAPLES 00108266	02/28/2014	$135.68
	CTC CONSTANTCONTACT.COM	02/28/2014	$25.00
	QUENCH USA INC	03/01/2014	$45.57
	HARRIS TEETER #0019	03/04/2014	$56.59
	ROYALL ACE HARDWARE	03/10/2014	$92.16
	PUBLIX #1055	03/13/2014	$7.78
	HARRIS TEETER #0019	03/13/2014	$68.55
	NORTH SAILS NORTHFLAGS	03/19/2014	$413.88
	MORRIS VISITOR PUBLIC LLC	03/28/2014	$465.00
	CTC CONSTANTCONTACT.COM	03/28/2014	$25.00
			$1,583.32
HALIL BORA YATAGAN	CES- DUFFIELD INC	02/27/2014	$311.32
	ATKINSON POOL & SPA LLC	03/06/2014	$95.00
	CES- DUFFIELD INC	03/07/2014	$150.00
	CES- DUFFIELD INC	03/07/2014	$269.43
	WALMART.COM	03/12/2014	$354.10
	AIRGAS SOUTH	03/24/2014	$56.61
	BEST BUY MHT 00011205	03/28/2014	$65.09
			$1,301.55
HARRIET MAZYCK	AMAZON MKTPLACE PMTS	02/28/2014	$407.85
	Amazon.com	02/28/2014	$112.22

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIET MAZYCK	Amazon.com	02/28/2014	$28.06
	SCANTRON CORPORATION	03/05/2014	$417.63
	AMAZON MKTPLACE PMTS	03/05/2014	$40.94
	AMAZON MKTPLACE PMTS	03/06/2014	$23.96
	AMAZON MKTPLACE PMTS	03/11/2014	$183.90
	ADA INC	03/11/2014	$108.00
	Amazon.com	03/13/2014	$102.03
	Amazon.com	03/13/2014	$25.51
	YOGA DIRECT	03/18/2014	$458.22
	ALL AMERICAN AWARDS	03/20/2014	$14.95
	CAROLINA WATERSKI SCHO	03/26/2014	$85.00
			$2,008.27
HEATHER ALEXANDER	SURVEYMONKEY.COM	03/12/2014	$19.95
			$19.95
HEATHER CHIPLEY	CVS PHARMACY #1039	03/10/2014	$10.55
	CONCORDE, LLC	03/13/2014	$811.99
	WAL-MART #1748	03/16/2014	$21.61
	SQ THE BAGEL SHOP	03/28/2014	$18.23
			$862.38
HUDSON HAMRICK	ARTIST AND CRAFTSMAN SUPP	03/12/2014	$20.14
	FEDEX 803619620806	03/18/2014	$34.25
	STAPLES DIRECT	03/22/2014	$422.97
	ARTIST AND CRAFTSMAN SUPP	03/21/2014	$61.32
	ARTIST AND CRAFTSMAN SUPP	03/25/2014	$70.39
	COF MAIL SERVICES	03/27/2014	$3.08
	CVS PHARMACY #1039	03/27/2014	$4.55
			$616.70
JAMES BOWRING	AMAZON MKTPLACE PMTS	03/18/2014	$245.49
			$245.49
JAMES FUTRELL	HARRIS TEETER #451	03/01/2014	$99.67
	HARRIS TEETER #451	03/02/2014	$51.92
	HARRIS TEETER #451	03/02/2014	$73.40
	WAL-MART #3367	02/28/2014	$340.21
	WAL-MART #3367	02/28/2014	$173.59
	HARRIS TEETER #451	03/04/2014	$80.97
	CHARLESTON DOWNTOWN	03/06/2014	$1,450.26
	DISCOUNTMUGS.COM	03/08/2014	$249.00
	CAROLINA FLAG & BANNER	03/17/2014	$184.45
	O'CONNOR, INC.	03/20/2014	$942.91
	KIAWAH ISLND GLF RSRT #2	03/20/2014	$322.25
	WAL-MART #1748	03/23/2014	$103.06
	CASH & CARRY WHOLESALE GR	03/21/2014	$242.81
	WAL-MART #1748	03/23/2014	$215.11
	HARRIS TEETER #451	03/25/2014	$120.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,650.01
JAN BREWTON	HDS POWER SOLUTIONS #5H	03/04/2014	$23.99
	HDS POWER SOLUTIONS #5H	03/10/2014	$1,109.30
	CHARLESTON DOWNTOWN	03/12/2014	$1,690.05
	STAPLES 00115832	03/15/2014	$136.69
	DIAMOND SPRINGS WATER	03/18/2014	$15.52
	CONTROL MANAGEMENT INC	03/19/2014	$362.47
	CITY ELECTRIC #577	03/21/2014	$157.38
	CITY ELECTRIC #577	03/24/2014	$261.33
			$3,756.73
JANE HART	Amazon.com	03/11/2014	$9.93
	AMAZON MKTPLACE PMTS	03/11/2014	$2.15
	AMAZON MKTPLACE PMTS	03/12/2014	$18.49
	AMAZON MKTPLACE PMTS	03/12/2014	$18.58
	AMAZON MKTPLACE PMTS	03/13/2014	$82.48
			$131.63
JANE RENO MUNRO	STAPLES 00115832	02/27/2014	$85.68
	DELTA PHARMACY AND MEDICA	02/28/2014	$7.49
	SANOFI PASTEUR INC	03/17/2014	$853.19
	GLAXOSMITHKLINE PHARMA P	03/18/2014	$614.20
	LCA LABCORPHOLDINGS CL	03/28/2014	$97.45
	LCA LABCORPHOLDINGS CL	03/28/2014	$93.90
	LCA LABCORPHOLDINGS CL	03/28/2014	$216.40
			$1,968.31
JAROD CHARZEWSKI	LOWES #00497	03/02/2014	$37.95
	AMZ WEBstaurantStore c	02/28/2014	$182.68
	ARTIST AND CRAFTSMAN SUPP	02/27/2014	$19.30
	AIRGAS SOUTH	03/06/2014	$18.00
	LOWES #00661	03/06/2014	$17.64
	HUGHES LUMBER & BUILDI	03/07/2014	$44.91
	LOWES #00661	03/07/2014	$16.25
	AIRGAS SOUTH	03/10/2014	$163.59
	HUGHES LUMBER & BUILDI	03/10/2014	$32.35
	WW GRAINGER	03/13/2014	$66.27
	WW GRAINGER	03/13/2014	$13.94
	EAST BAY TRUE VALUE	03/14/2014	$6.07
	LOWES #00661	03/16/2014	$66.97
	WW GRAINGER	03/17/2014	$186.83
	LOWES #00661	03/18/2014	$17.29
	LOWES #00661	03/18/2014	$36.62
	STK SHUTTERSTOCK, INC.	03/20/2014	$29.00
	REYNOLDS ADVANCEED MAT	03/21/2014	$51.66
			$1,007.32
JASON KEPNER	MIDWEST RAKE COMPANY LLC	03/06/2014	$427.05
	AMAZON MKTPLACE PMTS	03/17/2014	$127.95

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Cardholder	Vendor Name	Purchase Date	Amount
JASON KEPNER	VOLLEYBALLUSA.COM	03/18/2014	$577.17
	EPIC SPORTS	03/18/2014	$110.10
	LULULEMON KING ST	03/25/2014	$65.10
	RISING ROLL	03/29/2014	$159.50
			$1,466.87
JASON YARBOROUGH	SCHOOLSIN.COM	02/28/2014	$200.80
	L.E.W. AND SON	03/04/2014	$735.00
			$935.80
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	02/28/2014	$226.08
	LABREPCO INC	02/28/2014	$362.80
	LABREPCO INC	02/28/2014	$441.48
	AIRGAS SOUTH	03/04/2014	$500.00
	VWR INTERNATIONAL INC	03/05/2014	$151.44
	SIGMA ALDRICH US	03/04/2014	$73.64
	OFFICE DEPOT #145	03/04/2014	$69.42
	VWR INTERNATIONAL INC	03/06/2014	$169.15
	WWW.NEWEGG.COM	03/05/2014	$129.02
	SIGMA ALDRICH US	03/05/2014	$56.23
	TFS FISHERSCI ECOM ATL	03/06/2014	$40.02
	LOWES #00661	03/06/2014	$33.57
	GELEST INC	03/07/2014	$264.35
	Amazon.com	03/10/2014	$49.94
	VWR INTERNATIONAL INC	03/11/2014	$27.13
	VWR INTERNATIONAL INC	03/12/2014	$18.36
	AIRGAS SOUTH	03/11/2014	$500.00
	AIRGAS SOUTH	03/12/2014	$61.06
	FEDEX 455268124	03/12/2014	$13.11
	AIRGAS SOUTH	03/13/2014	$445.84
	AIRGAS SOUTH	03/13/2014	$56.13
	AIRGAS SOUTH	03/13/2014	$56.13
	VWR INTERNATIONAL INC	03/15/2014	$391.09
	TFS FISHERSCI ECOM ATL	03/14/2014	$160.35
	TFS FISHERSCI ECOM ATL	03/15/2014	$619.21
	AIRGAS SOUTH	03/17/2014	$56.13
	AIRGAS SOUTH	03/17/2014	$86.66
	AIRGAS SOUTH	03/18/2014	$658.10
	BRUKER OPTICS INC	03/18/2014	$404.54
	TFS FISHERSCI ECOM ATL	03/18/2014	$422.59
	VWR INTERNATIONAL INC	03/20/2014	$98.76
	VWR INTERNATIONAL INC	03/21/2014	$16.26
	VWR INTERNATIONAL INC	03/21/2014	$57.99
	VWR INTERNATIONAL INC	03/21/2014	$58.37
	VWR INTERNATIONAL INC	03/21/2014	$14.67
	VWR INTERNATIONAL INC	03/21/2014	$18.72
	VWR INTERNATIONAL INC	03/21/2014	$53.89
	VWR INTERNATIONAL INC	03/21/2014	$19.82

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	03/21/2014	$151.44
	VWR INTERNATIONAL INC	03/21/2014	$178.90
	OMEGA ENGINEERING	03/21/2014	$90.00
	VWR INTERNATIONAL INC	03/22/2014	$17.54
	TFS FISHERSCI ECOM ATL	03/21/2014	$123.25
	VWR INTERNATIONAL INC	03/23/2014	$426.73
	TFS FISHER SCI CHI	03/22/2014	$314.94
	VWR INTERNATIONAL INC	03/22/2014	$57.95
	TFS FISHERSCI ECOM ATL	03/22/2014	$122.60
	VWR INTERNATIONAL INC	03/25/2014	$189.17
	AIRGAS SOUTH	03/24/2014	$41.86
	STERIS CORPORATION	03/24/2014	$362.80
	AIRGAS SOUTH	03/24/2014	$56.13
	VWR INTERNATIONAL INC	03/26/2014	$100.51
	VWR INTERNATIONAL INC	03/26/2014	$18.08
	TFS FISHERSCI ECOM ATL	03/25/2014	$30.81
	SIGMA ALDRICH US	03/25/2014	$66.30
	TFS FISHERSCI ECOM ATL	03/26/2014	$30.95
	TFS FISHERSCI ECOM ATL	03/26/2014	$22.73
	SQ CHEMCIA SCIENTIFIC	03/26/2014	$149.00
	VWR INTERNATIONAL INC	03/27/2014	$77.82
	VWR INTERNATIONAL INC	03/28/2014	$25.29
	VWR INTERNATIONAL INC	03/28/2014	$15.38
	VWR INTERNATIONAL INC	03/28/2014	$77.86
	VWR INTERNATIONAL INC	03/28/2014	$81.38
	BRUKER OPTICS INC	03/28/2014	$393.29
	HOMEDEPOT.COM	03/27/2014	$27.66
	HP DIRECT-PUBLICSECTOR	03/28/2014	$497.53
	VWR INTERNATIONAL INC	03/29/2014	$90.00
	VWR INTERNATIONAL INC	03/29/2014	$83.48
			$10,803.43
JENNIFER BRADLEY	HP HOME STORE	03/11/2014	$280.97
	CVS PHARMACY #1039	03/17/2014	$37.82
	CVS PHARMACY #1039	03/27/2014	$30.72
			$349.51
JENNIFER JONES	VZWRLSS PRPAY AUTOPAY	03/02/2014	$30.00
	Amazon.com	03/11/2014	$66.04
	AMERICAN WEIGH SCALES INC	03/10/2014	$142.50
	DROPBOX	03/12/2014	$9.99
	Amazon Services-Kindle	03/12/2014	$9.85
	CVS PHARMACY #1039	03/24/2014	$13.01
			$271.39
JENNIFER SMITH	OFFICEMAX CT IN#047680	03/14/2014	$149.72
			$149.72
JEREMIAH LEWIS	MCMASTER-CARR	03/11/2014	$1,600.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH LEWIS	BMI SUPPLY	03/27/2014	$1,714.68
			$3,315.23
JEREMY CLEMENT	APL APPLE ONLINE STORE	02/28/2014	$29.00
	AMAZON MKTPLACE PMTS	02/28/2014	$90.96
	APL APPLE ONLINE STORE	02/28/2014	$39.00
	OFFICEMAX CT IN#832884	03/04/2014	$212.66
	DMI DELL HIGHER EDUC	03/05/2014	$478.21
	OFFICEMAX CT IN#833395	03/06/2014	$20.21
	OFFICEMAX CT IN#109342	03/19/2014	$228.37
	OFFICEMAX CT IN#125183	03/19/2014	$150.36
	DMI DELL HIGHER EDUC	03/25/2014	$252.52
	DMI DELL HIGHER EDUC	03/25/2014	$288.56
			$1,789.85
JESSICA KEEGAN	ADOBE SYSTEMS, INC.	02/28/2014	$99.99
	VZWRLSS PRPAY AUTOPAY	03/03/2014	$40.00
	NNA SERVICES, LLC ECOMM	03/05/2014	$106.00
	EB CHARLESTON AMA 201	03/06/2014	$60.00
	DIAMOND SPRINGS WATER	03/05/2014	$88.44
	Amazon.com	03/10/2014	$29.38
	COUNCIL OF INDEPENDENT C	03/11/2014	$725.00
	Amazon.com	03/12/2014	$59.97
	LYNDA.COM	03/11/2014	$25.00
	AMAZON MKTPLACE PMTS	03/12/2014	$7.14
	APPLE STORE #R318	03/11/2014	$31.47
	AMAZON MKTPLACE PMTS	03/14/2014	$8.99
	DIAMOND SPRINGS WATER	03/14/2014	$181.21
	AMAZON MKTPLACE PMTS	03/18/2014	$13.89
	Amazon.com	03/18/2014	$25.63
	AMAZON MKTPLACE PMTS	03/20/2014	$56.42
	PRESS PLUS	03/22/2014	$99.00
	Amazon.com	03/25/2014	$5.99
	CVS PHARMACY #1039	03/25/2014	$4.00
	AMAZON MKTPLACE PMTS	03/26/2014	$7.90
	THE POST AND COURIER CIRC	03/27/2014	$20.00
	AMAZON MKTPLACE PMTS	03/28/2014	$100.42
	AMAZON MKTPLACE PMTS	03/28/2014	$7.95
	OFFICE DEPOT #145	03/28/2014	$40.43
			$1,844.22
JILL CALDWELL	Amazon.com	03/06/2014	$19.70
	FEAR NO EASEL	03/11/2014	$315.00
	ARAMARK COL OF CHARLESTON	03/12/2014	$7.33
	SQ HOPE SOUND INC.	03/12/2014	$1,100.00
	CHOPSTICKS HOUSE	03/12/2014	$44.86
	DOMINO'S 5659	03/12/2014	$164.59
	Amazon.com	03/15/2014	$121.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	MOTIVATORS INC	03/14/2014	$186.00
	ARAMARK EDUCATIONAL SVC C	03/18/2014	$3.67
	KING STREET GRILLE DOWNTO	03/18/2014	$199.75
	THE OOPS CO CHARLESTON	03/21/2014	$65.04
	GALLUP INC -US	03/21/2014	$79.92
	4IMPRINT	03/21/2014	$871.30
	DOLRTREE 363 00003632	03/20/2014	$123.69
	ARAMARK EDUCATIONAL SVC C	03/21/2014	$13.56
	SILVER BELLES	03/22/2014	$646.00
	Amazon.com	03/25/2014	$49.99
	Amazon.com	03/26/2014	$81.02
	CUSTOMINK TSHIRTS	03/27/2014	$357.57
	AMAZON MKTPLACE PMTS	03/27/2014	$55.65
	CUSTOMINK TSHIRTS	03/27/2014	$187.00
	FOOD LION #2124	03/28/2014	$66.65
	WAL-MART #4384	03/28/2014	$277.40
	ARAMARK COL OF CHARLESTON	03/28/2014	$23.67
	RIVERBANKS ZOO	03/28/2014	$100.00
	HOBBY-LOBBY #505	03/28/2014	$429.70
	RIVERBANKS ZOO	03/27/2014	$400.00
			$5,990.98
JILL CONWAY	HARRIS TEETER #0019	03/12/2014	$48.79
	PUBLIX #449	03/13/2014	$10.17
	HARRIS TEETER #0019	03/18/2014	$22.99
	HARRIS TEETER #0019	03/20/2014	$17.44
			$99.39
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	03/18/2014	$39.28
			$39.28
JOAN MILLER-CALVARY	APPTBIZCARDEXPRESS	03/18/2014	$21.43
	FILOFAX-CORPORATE	03/20/2014	$15.95
	DIAMOND SPRINGS WATER	03/27/2014	$30.66
			$68.04
JOHN BRUNER	TECNIFIBRE USA-ZOYTO	02/27/2014	$633.93
	TOUR TENNIS	03/04/2014	$1,494.66
	HARRIS TEETER #0019	03/11/2014	$45.34
	HARRIS TEETER #0019	03/14/2014	$20.08
	TARGET 00019745	03/16/2014	$11.73
	USPS 45148802429802188	03/19/2014	$31.87
	FROMUTH TENNIS	03/18/2014	$260.16
	FROMUTH TENNIS	03/24/2014	$426.74
	PAK MAIL CENTER 139	03/27/2014	$22.85
	JERSEY MIKES SUBS#7002	03/28/2014	$114.64
	HARRIS TEETER #0019	03/28/2014	$21.37
			$3,083.37
JONATHAN HEINEN	BREDE COLORADO	03/08/2014	$193.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN HEINEN	PRODUCT IDENTIFICATION	03/12/2014	$60.00
	POETS & WRITERS INC	03/30/2014	$177.00
	PAYPAL NEWPAGES	03/30/2014	$180.00
			$610.50
JOSEPH CLARK	DRI VMWARE	03/11/2014	$249.00
			$249.00
JOSEPH WEYERS	PALMETTO AWARDS	03/25/2014	$524.53
			$524.53
JOSH BRYSON	RADIOSHACK COR00119792	03/06/2014	$20.58
	OFFICE MAX	03/07/2014	$358.04
	BEST BUY 00005173	03/07/2014	$716.07
	ARC 310	03/10/2014	$1,583.41
	LOWES #00539	03/10/2014	$43.38
	AMAZON MKTPLACE PMTS	03/11/2014	$424.02
	WAL-MART #1748	03/10/2014	$73.78
	CAROLINA FLAG & BANNER	03/13/2014	$49.37
	WHOLESALE INDUSTRIAL ELEC	03/12/2014	$14.31
	COST PLUS WLD #216	03/17/2014	$151.89
	MOLUFS SUPPLY INC	03/19/2014	$31.28
	SENNHEISER ELECTRNC CORP	03/25/2014	$141.94
	EAST BAY TRUE VALUE	03/26/2014	$4.49
	SENNHEISER ELECTRNC CORP	03/25/2014	$6.50
	AMAZON MKTPLACE PMTS	03/27/2014	$18.04
	BEST BUY MHT 00011205	03/29/2014	$94.36
			$3,731.46
JULIE SWANSON	USPS 45422004529822145	03/11/2014	$12.30
			$12.30
JULIE TREXLER	OFFICEMAX CT IN#291033	03/06/2014	$198.56
	OFFICEMAX CT IN#867479	03/06/2014	$95.32
	OFFICEMAX CT IN#125761	03/19/2014	$18.84
	OFFICEMAX CT IN#163588	03/22/2014	$48.71
	CHARLESTON IMAGING	03/21/2014	$76.72
			$438.15
KAREE WHITE	DIAMOND SPRINGS WATER	02/27/2014	$37.43
	SHERIAR PRESS	02/27/2014	$2,086.46
	TARGET 00013912	03/06/2014	$34.47
	SHERIAR PRESS	03/06/2014	$1,179.40
	COLLOFCHAR 4210	03/14/2014	$29.27
			$3,367.03
KAREN BURNETT	OFFICE DEPOT #829	03/16/2014	$38.14
	TFS FISHERSCI ECOM ATL	03/26/2014	$54.02
			$92.16
KAREN EARLEY	OFFICEMAX CT IN#830215	03/04/2014	$16.10
	OFFICEMAX CT IN#830104	03/04/2014	$167.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EARLEY	DMI DELL HIGHER EDUC	03/06/2014	$372.05
	AMAZON MKTPLACE PMTS	03/13/2014	$88.43
	DMI DELL HIGHER EDUC	03/17/2014	$139.14
	APPTBIZCARDEXPRESS	03/18/2014	$26.58
	DIAMOND SPRINGS WATER	03/18/2014	$56.97
	SCRIP-SAFE	03/20/2014	$1,501.96
	DMI DELL HIGHER EDUC	03/21/2014	$937.97
			$3,306.81
KAREN EIPPERT	USERVOICE	03/26/2014	$45.00
			$45.00
KAREN HAUSCHILD	OFFICE DEPOT #2233	03/20/2014	$70.50
			$70.50
KATE KENNEY-NEWHARD	CHICAGO BOOKS & JOU	03/03/2014	$155.00
	AMERICAN PHILOSOPHICAL AS	03/04/2014	$205.00
	NY TIMES NATL SALES	03/17/2014	$14.00
	CVS PHARMACY #1039	03/18/2014	$7.96
			$381.96
KATHARINE CAPARISOS	APPLE STORE #R318	02/28/2014	$43.35
	STAPLES 00115832	02/28/2014	$11.38
	PC NAME TAG	03/03/2014	$61.44
	48HourPrint.com	03/03/2014	$66.03
	BRANDEDITEMS, INC.	03/10/2014	$819.40
	STK SHUTTERSTOCK, INC.	03/20/2014	$29.00
	APL APPLE ITUNES STORE	03/21/2014	$24.99
	KNIGHT PRESS	03/26/2014	$393.48
	OFFICE DEPOT #1214	03/25/2014	$308.47
	DOLRTREE 4454 00044545	03/26/2014	$5.43
	STK SHUTTERSTOCK, INC.	03/27/2014	$29.00
	AMY'S HALLMARK #866	03/26/2014	$8.64
			$1,800.61
KATHLEEN DEWITT	STAPLES 00115832	03/21/2014	$184.34
			$184.34
KATHLEEN LOW	MSC	03/05/2014	$602.56
	MSC	03/07/2014	$301.28
	CVS PHARMACY #1039	03/13/2014	$13.01
	EPIC SPORTS	03/19/2014	$56.45
	WALMART.COM 8009666546	03/21/2014	$25.35
	HEATSINKUSA LLC	03/21/2014	$13.94
	WWW.NEWEGG.COM	03/24/2014	$15.39
			$1,027.98
KATIE DEAN WILLIAMS	SABATINOS PIZZA	03/10/2014	$67.00
	ADOBE SYSTEMS, INC.	03/11/2014	$19.99
	ARAMARK EDUCATIONAL SVC C	03/25/2014	$35.69
	SKYLINESHIRT/CUSTOMTEEZ	03/27/2014	$419.10

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE DEAN WILLIAMS	ORIENTAL TRADING CO	03/28/2014	$277.28
			$819.06
KAY H SMITH	TRILITERAL	03/03/2014	$34.45
	NACADA	03/20/2014	$125.00
			$159.45
KEITH MERRITT	ESP ESPN	03/05/2014	$49.95
	WP-FREEONLINESURVEYS	03/12/2014	$19.99
	STAPLES 00115832	03/11/2014	$192.03
	CVS #2777	03/13/2014	$26.49
			$288.46
KELLY BISCOPINK	AZTEC SIGNS	03/11/2014	$228.64
	DIAMOND SPRINGS WATER	03/18/2014	$6.51
			$235.15
KELLY CASEY	Amazon.com	03/06/2014	$599.99
	SHERIAR PRESS	03/11/2014	$466.55
	OFFICEMAX CT IN#049103	03/15/2014	$27.55
	OFFICEMAX CT IN#162986	03/22/2014	$25.75
	OFFICEMAX CT IN#162410	03/21/2014	$176.61
	OFFICEMAX CT IN#177829	03/21/2014	$12.36
	OFFICEMAX CT IN#186721	03/25/2014	$24.15
			$1,332.96
KELVIN STEPHENS	LOWES #00661	02/28/2014	$169.11
	HUGHES LUMBER & BUILDI	03/04/2014	$16.28
	HUGHES LUMBER & BUILDI	03/07/2014	$82.87
	HD SUPPLY FACILITIES MTNC	03/06/2014	$262.83
	HD SUPPLY FACILITIES MTNC	03/06/2014	$15.63
	HUGHES LUMBER & BUILDI	03/10/2014	$32.62
	HUGHES LUMBER & BUILDI	03/10/2014	$24.19
	MOLUFS SUPPLY INC	03/10/2014	$154.61
	LOWES #00497	03/11/2014	$684.36
	MOLUFS SUPPLY INC	03/11/2014	$398.12
	HUGHES LUMBER & BUILDI	03/12/2014	$2.91
	MOLUFS SUPPLY INC	03/12/2014	$123.42
			$1,966.95
KENNETH GREENE	USPS POSTAGE (INTERNET)	03/07/2014	$1,000.00
	USPS POSTAGE (INTERNET)	03/17/2014	$500.00
	APPTBIZCARDEXPRESS	03/18/2014	$26.58
	USPS POSTAGE (INTERNET)	03/20/2014	$1,000.00
	COLLOFCHAR 4210	03/21/2014	$37.04
			$2,563.62
KEVIN KEENAN	MAC AND MURPHY	03/05/2014	$303.75
	D'ALLESANDRO 'S PIZZA	03/13/2014	$79.93
	HARRIS TEETER #0365	03/17/2014	$12.16
			$395.84

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TAYLOR	LOWES #00539	03/01/2014	$107.42
	SQ DABNEY & SONS LAWN CA	02/28/2014	$2,000.00
	REVELS TURF & TRACTOR	02/27/2014	$449.77
	ROYALL ACE HARDWARE	02/28/2014	$63.67
	ZIPS KAR KARE INC	03/07/2014	$220.66
	MURRAY SAND CO INC	03/10/2014	$1,889.09
	EAGLE ONE GOLF PRODUCTS	03/11/2014	$829.80
	CEW-077-MOLONY	03/10/2014	$1,805.98
	SMITH TURF & IRRAGTION	03/12/2014	$465.25
	NAPA AUTO 0030274	03/12/2014	$6.48
	POSSUMS LANDSCAPE AND PE	03/12/2014	$607.17
	LOWES #00539	03/18/2014	$30.29
	LOWES #00661	03/20/2014	$5.36
	WM SUPERCENTER #632	03/25/2014	$72.63
	JOHN DEERE LANDSCAPES462	03/26/2014	$86.78
	CEL OIL PRODUCTS	03/26/2014	$846.25
	EAGLE ONE GOLF PRODUCTS	03/28/2014	$364.13
	OFFICE MAX	03/27/2014	$43.39
			$9,894.12
KIMBERLY GAILLIARD	CVS PHARMACY #1039	02/27/2014	$7.58
	Amazon.com	03/05/2014	$29.83
	DIAMOND SPRINGS WATER	03/13/2014	$26.05
	WAL-MART #1748	03/17/2014	$25.97
	Amazon.com	03/21/2014	$15.75
	DIAMOND SPRINGS WATER	03/24/2014	$26.05
	AMAZON MKTPLACE PMTS	03/27/2014	$5.74
	AMAZON MKTPLACE PMTS	03/28/2014	$46.94
			$183.91
KIMBERLY OLSON	MARSHALLS #829	03/12/2014	$46.63
	JASON'S DELI-CSC#163	03/22/2014	$171.00
	JIMMY JOHNS - 858	03/21/2014	$91.53
	THE BOX LUNCH CO	03/21/2014	$131.84
	BI-LO GROCERY #5101	03/21/2014	$92.15
	JASON'S DELI # 113 Q64	03/30/2014	$175.00
	O'CONNOR, INC.	03/28/2014	$156.00
	BI-LO GROCERY #5101	03/28/2014	$66.86
			$931.01
KRISTINA HILL	INTEGRATED DNA TECH	02/28/2014	$32.30
	VWR INTERNATIONAL INC	03/04/2014	$93.18
	VWR INTERNATIONAL INC	03/04/2014	$69.85
	OFFICEMAX CT IN#846721	03/06/2014	$70.83
	OFFICEMAX CT IN#112011	03/20/2014	$53.68
			$319.84
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	03/06/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	03/07/2014	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	03/07/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	03/10/2014	$30.00
			$120.00
LAURA L LAGEMAN	SHERATON UNIVERSITY CITY	03/04/2014	$274.92
	COURTYARD BY MARRIOTT HOU	03/23/2014	$5.25
			$280.17
LAURA MEWBOURN	HARRIS TEETER #0019	03/17/2014	$19.79
	CVS PHARMACY #7795 Q03	03/20/2014	$50.79
	HARRIS TEETER #0277	03/24/2014	$11.95
			$82.53
LAURA MOSES	CRUCIAL.COM	03/14/2014	$78.11
			$78.11
LAUREN SAULINO	DISCOUNT ELECTRONICS M	03/14/2014	$48.63
	PINMART, INC	03/14/2014	$33.30
	CRUCIAL.COM	03/21/2014	$143.98
	CRUCIAL.COM	03/21/2014	$12.24
	FEDEX 830111596843	03/22/2014	$9.75
	AMAZON MKTPLACE PMTS	03/26/2014	$19.81
	FEDEX 803619625153	03/26/2014	$161.43
	AMAZON MKTPLACE PMTS	03/26/2014	$80.43
	Amazon.com	03/26/2014	$60.84
	AMAZON MKTPLACE PMTS	03/26/2014	$33.57
	AMAZON MKTPLACE PMTS	03/28/2014	$10.62
			$614.60
LAUREN STEWART	COACH O REGISTRATION	03/17/2014	$663.62
	PUBLIX #1055	03/28/2014	$7.90
			$671.52
LAVERNE GREEN	AMAZON MKTPLACE PMTS	03/03/2014	$28.43
	AMAZON MKTPLACE PMTS	03/03/2014	$11.54
	AMAZON MKTPLACE PMTS	03/04/2014	$39.82
	ORIENTAL TRADING CO	03/04/2014	$28.24
	RIGHTSTUF.COM8003386827	03/04/2014	$5.42
	ALL AMERICAN AWARDS	03/12/2014	$23.87
	ALL AMERICAN AWARDS	03/12/2014	$11.94
	JIFFYSHIRTS.COM	03/14/2014	$131.25
	THE ALLEY	03/14/2014	$320.00
	SWANK MOTION PICTURES IN	03/18/2014	$599.00
	THE ALLEY	03/15/2014	$320.00
	SPRING ROLLS ASIAN CUISIN	03/17/2014	$41.00
	CAVIAR & BANANAS	03/19/2014	$35.78
	SAFFRON CAFE AND BAKER	03/18/2014	$328.00
	GKWORLD	03/19/2014	$26.74
	THE KICKIN CHICKEN DT	03/18/2014	$40.61
	RIGHTSTUF.COM8003386827	03/19/2014	$12.97

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Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	PAYPAL QUICKFOXES DELI	03/20/2014	$53.55
	BLK BEST BUDDIES INTL	03/20/2014	$68.74
	STICKERSBANNERS.COM	03/21/2014	$356.27
	INT BULLDOG TOURS, INC.	03/21/2014	$136.00
	THE CHARLESTON COTTON EX	03/21/2014	$729.66
	JIM N NICKS KING STREET	03/21/2014	$59.39
	HOMEDEPOT.COM	03/19/2014	$93.06
	PARTYCITY.COM	03/24/2014	$43.84
	AMAZON MKTPLACE PMTS	03/24/2014	$29.94
	ETSY.COM	03/24/2014	$17.50
	Amazon.com	03/24/2014	$14.50
	AMAZON MKTPLACE PMTS	03/24/2014	$166.88
	ALL AMERICAN AWARDS	03/25/2014	$175.82
	MICHAELS STORES 1060	03/25/2014	$66.08
	WAL-MART #0632	03/25/2014	$41.25
	WAL-MART #0632	03/25/2014	$79.22
	HARRIS TEETER #0277	03/25/2014	$46.26
	DOLRTREE 363 00003632	03/25/2014	$19.39
	LOWES #00539	03/28/2014	$74.91
	THE HOOVE LLC	03/27/2014	$886.34
	MEDIEVAL TIMES MYRT RES	03/26/2014	$422.59
	H & L ASIAN MARKET	03/26/2014	$84.04
	MYNT	03/25/2014	$1,487.50
	AMAZON MKTPLACE PMTS	03/27/2014	$18.46
	THE GRAPHIC EDGE INC	03/28/2014	$404.71
	THE GRAPHIC EDGE INC	03/28/2014	$0.12
			$7,580.63
LINDA KALAFATIS	JIMMY JOHNS - 743 - MO	02/28/2014	$218.00
	MAMA KIMS	03/05/2014	$180.00
	TAZIKIS 040 0001	03/06/2014	$211.72
	GROUCHO'S OF CHARLESTO	03/05/2014	$183.70
	BASEBALLRACKS.COM	03/13/2014	$215.00
	CHARLESTON DOWNTOWN	03/13/2014	$147.51
	FEDEXOFFICE 00015230	03/19/2014	$13.92
	CHARLESTON DOWNTOWN	03/19/2014	$205.61
	ACME #7871	03/21/2014	$12.94
	JIMMY JOHNS - 1874	03/21/2014	$154.35
			$1,542.75
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	02/28/2014	$26.74
	AMAZON MKTPLACE PMTS	03/01/2014	$43.99
	AMAZON MKTPLACE PMTS	02/28/2014	$21.91
	AMAZON MKTPLACE PMTS	03/03/2014	$81.24
	AMAZON MKTPLACE PMTS	03/05/2014	$82.05
	PAYPAL ACTION4REEL	03/05/2014	$301.00
	ABEBOOKS.COM	03/05/2014	$60.50
	ABEBOOKS.COM	03/06/2014	$14.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	03/06/2014	$145.77
	ABEBOOKS.COM	03/06/2014	$34.00
	ABEBOOKS.COM	03/07/2014	$81.67
	Amazon.com	03/08/2014	$28.48
	AMAZON MKTPLACE PMTS	03/07/2014	$203.99
	AMAZON MKTPLACE PMTS	03/11/2014	$38.56
	AMAZON MKTPLACE PMTS	03/12/2014	$16.47
	Amazon.com	03/12/2014	$25.13
	Amazon.com	03/14/2014	$19.95
	AMAZON MKTPLACE PMTS	03/18/2014	$27.99
	AMAZON MKTPLACE PMTS	03/18/2014	$12.99
	Amazon.com	03/19/2014	$27.11
	Amazon.com	03/20/2014	$44.95
	AMAZON MKTPLACE PMTS	03/20/2014	$51.26
	AMAZON MKTPLACE PMTS	03/20/2014	$677.15
	AMAZON MKTPLACE PMTS	03/20/2014	$18.90
	Amazon.com	03/20/2014	$376.35
	Amazon.com	03/20/2014	$110.63
	AMAZON MKTPLACE PMTS	03/22/2014	$156.89
	AMAZON MKTPLACE PMTS	03/23/2014	$9.68
	AMAZON MKTPLACE PMTS	03/24/2014	$453.87
	Amazon.com	03/25/2014	$19.98
			$3,213.20
LISA CALVERT	DICK'S CLOTHING&SPORTING	03/18/2014	$56.36
	INTEL ISEF HOTEL CXL FEE	03/26/2014	$100.00
			$156.36
LOUIS BURNETT	SIGMA ALDRICH US	03/03/2014	$71.94
	LIFETECH 242445	03/04/2014	$972.01
	AIRGAS SOUTH	03/05/2014	$19.14
	SIGMA ALDRICH US	03/11/2014	$160.01
	LIFETECH 25210213	03/29/2014	$145.12
	QIAGEN INC	03/28/2014	$69.45
			$1,437.67
MAGDALENE SZEMAN	TARGET 00013912	03/19/2014	$44.55
	WAL-MART #1748	03/22/2014	$29.50
	ARTIST AND CRAFTSMAN SUPP	03/24/2014	$9.87
	CVS PHARMACY #1039	03/28/2014	$10.83
			$94.75
MARC PROTO	LOWES #00539	03/22/2014	$37.98
	FEDEXOFFICE 00015230	03/24/2014	$23.75
	WM SUPERCENTER #632	03/25/2014	$10.35
	ROGUE FITNESS	03/26/2014	$1,483.90
			$1,555.98
MARCELLA GRAY	Amazon.com	03/01/2014	$62.16
	Amazon.com	03/01/2014	$87.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	APPLE STORE #R318	02/27/2014	$20.62
	NASCO MAIL ORDER	03/04/2014	$359.46
	TEACHERS COLLEGE PRESS	03/06/2014	$27.86
	VOICETHREAD LLC	03/11/2014	$15.00
	Amazon.com	03/15/2014	$23.36
	STAPLES DIRECT	03/18/2014	$240.83
	AMAZON MKTPLACE PMTS	03/18/2014	$23.81
	AMAZON MKTPLACE PMTS	03/18/2014	$7.77
	Amazon.com	03/18/2014	$9.66
	Amazon.com	03/19/2014	$15.59
	Amazon.com	03/19/2014	$36.12
	CRUCIAL.COM	03/20/2014	$99.81
	STAPLES DIRECT	03/20/2014	$426.34
	SEE INCSUBFEE.COM	03/20/2014	$14.95
	NASCO MAIL ORDER	03/21/2014	$158.97
	STAPLES DIRECT	03/21/2014	$100.57
	CRUCIAL.COM	03/21/2014	$5.10
	CRUCIAL.COM	03/21/2014	$59.99
	HARMAN AUDIO OUTLET	03/26/2014	$149.45
	AMAZON MKTPLACE PMTS	03/26/2014	$14.73
	NAEYC SALES	03/27/2014	$238.32
			$2,198.24
MARCIA MOORE	CRUCIAL.COM	03/25/2014	$25.41
	CRUCIAL.COM	03/25/2014	$298.97
			$324.38
MARCIA WHITE	B & H PHOTO-VIDEO.COM	03/06/2014	$51.42
	CASE - MAIN	03/15/2014	$100.00
			$151.42
MARCUS WHITE	FACEBK 27TNU5AEL2	03/01/2014	$751.31
	FACEBK LS9626JEL2	03/08/2014	$652.79
	FACEBK R6YWV5AEL2	03/13/2014	$575.37
	PHI DELTA KAPPA INTL	03/12/2014	$90.00
	FACEBK D5TUY52EL2	03/16/2014	$750.12
	FACEBK 9VJLZ52EL2	03/21/2014	$750.91
	AAAS SCIENCE MAG	03/20/2014	$149.00
	FACEBK WGJER5J792	03/25/2014	$26.06
	FACEBK Z8NKH52792	03/26/2014	$51.32
	FACEBK 2MSJX5EEL2	03/26/2014	$752.98
			$4,549.86
MARIANNE PERRY	OFFICEMAX CT IN#727167	02/28/2014	$26.01
	APPALACHIAN SPRINGS	03/05/2014	$37.98
	OFFICEMAX CT IN#059388	03/18/2014	$16.26
	OFFICEMAX CT IN#066938	03/18/2014	$61.24
	OFFICEMAX CT IN#114458	03/20/2014	$64.71
	Amazon.com	03/21/2014	$22.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$229.10
MARIE L OLEKSIAK	FEDEX 804233184993	03/01/2014	$25.50
	COLLOFCHAR 4210	03/04/2014	$4.30
	ROSS PRINTING	03/11/2014	$159.71
	CVS PHARMACY #1039	03/12/2014	$7.03
	PUBLIX #633	03/14/2014	$22.03
	PUBLIX #633	03/15/2014	$41.94
	CVS PHARMACY #1039	03/13/2014	$4.02
	STAPLES 00115832	03/18/2014	$64.84
	CVS PHARMACY #1039	03/25/2014	$17.21
	STAPLES DIRECT	03/29/2014	$37.40
	STAPLES DIRECT	03/29/2014	$26.56
	STAPLS3145300344000	03/29/2014	$62.90
	STAPLES DIRECT	03/28/2014	$233.99
			$707.43
MARILEE SMITH	APPLE STORE #R318	02/27/2014	$31.47
	APPLE STORE #R318	02/27/2014	$31.47
	CHARLESTON NUT COMPANY	03/04/2014	$153.25
	EB DIG SOUTH APRIL 9-	03/08/2014	$531.48
	WUFOO.COM/CHARGE	03/11/2014	$29.95
	CHARLESTON ENGRAVERS INC	03/11/2014	$35.53
	H&M 292	03/26/2014	$36.79
	COLLOFCHAR 4210	03/26/2014	$257.60
	CVS PHARMACY #1039	03/25/2014	$32.40
			$1,139.94
MARILYN P THARP	CINTAS G92	03/24/2014	$39.13
	DIAMOND SPRINGS WATER	03/24/2014	$17.26
	AMERICAN HISTORICAL ASSO	03/26/2014	$408.75
	CHRONICLE OF HIGHER EDU	03/27/2014	$295.00
	H NET HUMANITIES AND SOCI	03/26/2014	$140.00
			$900.14
MARILYN P WILSON	Amazon.com	03/04/2014	$27.27
	AMAZON MKTPLACE PMTS	03/05/2014	$40.97
	WAL-MART #2928	03/12/2014	$167.48
	OFFICEMAX CT IN#255061	03/27/2014	$76.69
	WAL-MART #2928	03/26/2014	$215.77
			$528.18
MARK BERRY	ISTOCK INTERNATIONAL	03/03/2014	$54.90
	B & H PHOTO-VIDEO.COM	03/13/2014	$64.43
	ISSUU PUBLISHING	03/22/2014	$19.00
			$138.33
MARK DEL MASTRO	AMAZON MKTPLACE PMTS	03/27/2014	$115.22
			$115.22
MARK HANE	AT&T DATA	03/18/2014	$14.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK HANE	VZWRLSS PRPAY AUTOPAY	03/23/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	03/26/2014	$30.00
			$74.99
MARK MCENTIRE	TAYLORMADE (ORACLE)	03/01/2014	$501.95
	TAYLORMADE (ORACLE)	03/03/2014	$822.77
	ZERO RESTRICTION OUTER	03/11/2014	$502.30
	EDWIN WATTS GOLF #75	03/11/2014	$245.61
	PING INC	03/18/2014	$297.87
			$2,370.50
MARK SLOAN	Amazon.com	02/28/2014	$59.25
	DONOR SNAP	03/01/2014	$40.00
	MUSEUM OF JURASSIC TECHNO	03/02/2014	$165.52
	ARCANA: BOOKSONTHEART	03/02/2014	$281.95
	GOTPRINT.COM	03/01/2014	$559.64
	Amazon.com	02/28/2014	$233.40
	SQ POP-HOP BOOKS & PRINT	03/01/2014	$13.05
	Amazon.com	03/03/2014	$18.35
	AMOEBA MUSIC	03/04/2014	$276.36
	AMAZON MKTPLACE PMTS	03/06/2014	$41.49
	ENVELOPES.COM	03/07/2014	$999.02
	AT&T DATA	03/12/2014	$30.00
	CTC CONSTANTCONTACT.COM	03/19/2014	$165.00
	FEDEX 90793607	03/20/2014	$83.42
	TLF THE FLOWER COTTAGE	03/20/2014	$66.66
	HP MAGCLOUD.COM	03/24/2014	$108.80
	AMAZON MKTPLACE PMTS	03/28/2014	$45.85
	ULINE SHIP SUPPLIES	03/27/2014	$305.65
	DIAMOND SPRINGS WATER	03/28/2014	$41.51
			$3,534.92
MARLENE NAVOR	OFFICE MAX	02/27/2014	$67.64
	BIG GAME SPORTS	03/11/2014	$121.05
	HARRIS TEETER #0277	03/13/2014	$22.33
			$211.02
MARY J JONES	XEROX SUPPLY TEXAS	03/06/2014	$129.00
	DIAMOND SPRINGS WATER	03/07/2014	$11.66
			$140.66
MARY J WHITE	AMAZON MKTPLACE PMTS	03/04/2014	$15.11
	Amazon.com	03/10/2014	$7.19
	Amazon.com	03/10/2014	$13.21
	STAPLES 00115832	03/10/2014	$15.18
	Amazon.com	03/12/2014	$12.50
	AMAZON MKTPLACE PMTS	03/12/2014	$9.53
	AMAZON MKTPLACE PMTS	03/12/2014	$7.91
	AMAZON MKTPLACE PMTS	03/13/2014	$26.36
	WAL-MART #1748	03/15/2014	$17.85

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Cardholder	Vendor Name	Purchase Date	Amount
MARY J WHITE	BEST BUY MHT 00011205	03/26/2014	$67.26
	BEST BUY MHT 00011205	03/30/2014	$54.24
			$246.34
MARY KATHARINE BOWEN	STAPLES 00108266	02/27/2014	$75.94
	WAL-MART #3367	03/13/2014	$73.27
	DRI VMWARE	03/17/2014	$59.99
			$209.20
MAURA MILLER	PAYPAL GREENHEARTP	03/17/2014	$1,200.00
	AMAZON MKTPLACE PMTS	03/17/2014	$52.65
	DIAMOND SPRINGS WATER	03/17/2014	$160.81
	AMAZON MKTPLACE PMTS	03/22/2014	$159.98
	Amazon.com	03/21/2014	$90.18
	PAYPAL GULLAHGEECH	03/26/2014	$800.00
			$2,463.62
MELANIE HOFMANN	TPC GOPHER	03/07/2014	$1,328.37
	ALL AMERICAN AWARDS	03/10/2014	$15.44
			$1,343.81
MELANTHA ARDREY	PARTY CITY OF CHARLESTON	03/14/2014	$107.50
	TARGET 00013912	03/14/2014	$48.79
			$156.29
MELBA CHAMBERS	TLF TIGER LILY FLORIST IN	03/04/2014	$618.45
	NEEBO U BKS-CHARLSTN 121	03/06/2014	$636.28
	COCA COLA BOTTLING CO	03/25/2014	$460.58
	COCA COLA BOTTLING CO	03/25/2014	$450.28
	COCA COLA BOTTLING CO	03/25/2014	$466.55
	COCA COLA BOTTLING CO	03/25/2014	$450.28
	COCA COLA BOTTLING CO	03/25/2014	$466.55
	NEEBO U BKS-CHARLSTN 121	03/27/2014	$614.54
			$4,163.51
MELINDA MILEY	PRIVATE I PRINT PROMOT	03/21/2014	$484.83
			$484.83
MELISSA CALCUTT	OFFICE MAX	02/28/2014	$201.29
	AIRGAS SOUTH	03/04/2014	$21.20
	Amazon.com	03/05/2014	$83.47
	CHARLES D SULLIVAN CO	03/20/2014	$213.83
	AIRGAS SOUTH	03/24/2014	$19.14
	LANCASTER UNIVERSITY	03/25/2014	$82.75
	Amazon Payments	03/27/2014	$90.35
			$712.03
MELISSA KORZECKE	AMAZON MKTPLACE PMTS	02/28/2014	$31.84
	REACH TECHNOLOGIES	02/28/2014	$118.93
	LIFETECH 24906139	02/28/2014	$323.65
	USA SCIENTIFIC, INC.	02/28/2014	$75.75
	TFS FISHERSCI ECOM ATL	03/01/2014	$270.89

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	SYNTER RESOURCE GROUP LL	02/28/2014	$40.22
	SIGMA ALDRICH US	03/03/2014	$75.90
	PREMIUMCRICKETS	03/03/2014	$38.73
	CAROLINA BIOLOGIC SUPPLY	03/03/2014	$116.86
	AMAZON MKTPLACE PMTS	03/03/2014	$317.65
	REACH TECHNOLOGIES	03/03/2014	$39.98
	WORKBOOTS COM	03/04/2014	$107.98
	USA SCIENTIFIC, INC.	03/03/2014	$68.00
	CINTAS G92	03/04/2014	$47.46
	SC AQUARIUM	03/03/2014	$2,421.00
	HUNTINGBOOTS COM	03/04/2014	$99.99
	CHARLES TOWN LANDIN	03/09/2014	$20.00
	VWR INTERNATIONAL INC	03/11/2014	$40.20
	Amazon.com	03/10/2014	$79.48
	VECTOR LABORATORIES INC	03/10/2014	$142.00
	TRIARCH INC	03/10/2014	$60.00
	CAROLINA BIOLOGIC SUPPLY	03/10/2014	$29.01
	DROPBOX	03/10/2014	$99.00
	CAROLINA BIOLOGIC SUPPLY	03/11/2014	$89.33
	TUDOR SCIENTIFIC GLASS	03/11/2014	$236.63
	BIO RAD	03/11/2014	$323.74
	VWR INTERNATIONAL INC	03/13/2014	$79.40
	FEDEX 13260374	03/12/2014	$35.11
	UPS 1ZT97560NY90454460	03/12/2014	$124.26
	CAROLINA BIOLOGIC SUPPLY	03/12/2014	$116.91
	UPS 1ZT975600397885984	03/12/2014	$14.50
	ALL CREATURES VETERINARY	03/13/2014	$56.00
	UPS 1ZT975600397642790	03/13/2014	$11.61
	CVS PHARMACY #3870 Q03	03/12/2014	$13.50
	PREMIUMCRICKETS	03/13/2014	$27.56
	TFS FISHERSCI ECOM ATL	03/14/2014	$403.85
	TFS FISHER SCI ATL	03/14/2014	$133.23
	UPS 29524423HGK	03/14/2014	$7.17
	Highlands Biological Foun	03/13/2014	$300.00
	UPS ADJ00157241651141	03/16/2014	$20.55
	UI DEV STUDIES HYBR	03/13/2014	$55.00
	TFS FISHER SCI ATL	03/15/2014	$653.84
	AIRGAS SOUTH	03/17/2014	$55.58
	VWR INTERNATIONAL INC	03/18/2014	$23.20
	PREMIUMCRICKETS	03/17/2014	$41.92
	VWR INTERNATIONAL INC	03/19/2014	$168.40
	PREMIUMCRICKETS	03/18/2014	$38.28
	CAROLINA BIOLOGIC SUPPLY	03/18/2014	$166.23
	UPS 1ZT975600396894207	03/19/2014	$13.85
	REACH TECHNOLOGIES	03/18/2014	$112.00
	VWR INTERNATIONAL INC	03/20/2014	$30.47

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	PETSMART INC- 1252	03/19/2014	$4.33
	FEDEX 13317768	03/19/2014	$47.03
	CAROLINA BIOLOGIC SUPPLY	03/20/2014	$22.09
	INT SPECTRECOLOGY LLC	03/19/2014	$162.74
	SIGMA ALDRICH US	03/20/2014	$489.72
	BIO RAD VIKORZECKE0320	03/21/2014	$213.33
	Amazon.com	03/21/2014	$174.99
	SIGMA ALDRICH US	03/21/2014	$260.47
	VWR INTERNATIONAL INC	03/22/2014	$337.98
	ADVANCE AUTO PARTS #6401	03/21/2014	$6.82
	PALMETTO ISLAND CNTY PRK	03/22/2014	$16.00
	NEW ENGLAND BIOLABS INC	03/24/2014	$179.00
	AMAZON MKTPLACE PMTS	03/24/2014	$22.99
	VWR INTERNATIONAL INC	03/26/2014	$58.58
	VWR INTERNATIONAL INC	03/26/2014	$35.10
	CAROLINA BIOLOGIC SUPPLY	03/25/2014	$71.23
	AMAZON MKTPLACE PMTS	03/25/2014	$14.73
	VWR INTERNATIONAL INC	03/26/2014	$25.35
	QIAGEN INC	03/26/2014	$131.48
	VWR INTERNATIONAL INC	03/26/2014	$13.37
	VWR INTERNATIONAL INC	03/26/2014	$165.47
	VWR INTERNATIONAL INC	03/26/2014	$221.55
	PERKINELMER KORZECKE2014	03/25/2014	$411.00
	FEDEX 13377505	03/26/2014	$27.40
	CAROLINA BIOLOGIC SUPPLY	03/26/2014	$64.17
	FOOD LION #1444	03/26/2014	$14.88
	STAPLES DIRECT	03/27/2014	$163.30
	PREMIUMCRICKETS	03/27/2014	$19.84
	USA SCIENTIFIC, INC.	03/26/2014	$40.17
	LIFETECH 25202680	03/28/2014	$213.54
	OFFICE DEPOT #1214	03/28/2014	$139.93
	PREMIUMCRICKETS	03/28/2014	$33.28
	BIO RAD VIKORZECKE03/2	03/28/2014	$788.27
			$12,606.77
MELISSA OCHAL	FEDEX 798023749054	03/01/2014	$42.41
	FEDEX 798023677577	03/01/2014	$8.97
	FEDEX 798056315024	03/01/2014	$13.05
	FEDEX 798023827751	03/04/2014	$80.85
	FEDEX 798083340636	03/05/2014	$13.39
	CVS PHARMACY #1039	03/05/2014	$13.01
	FEDEX 798087949738	03/07/2014	$36.25
	FEDEX 798104026257	03/08/2014	$8.97
	FEDEX 798099765397	03/08/2014	$36.25
	SURVEYMONKEY.COM	03/09/2014	$24.00
	FEDEX 798097834744	03/12/2014	$42.41
	OFFICE DEPOT #145	03/22/2014	$108.49

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OCHAL	FEDEX 798297629274	03/26/2014	$13.51
			$441.56
MELISSA PAGE	COLLOFCHAR 4210	03/12/2014	$30.88
	Amazon.com	03/13/2014	$12.99
	AMAZON MKTPLACE PMTS	03/13/2014	$35.92
	STONEY KNOLL GARDE	03/13/2014	$271.09
	Amazon.com	03/13/2014	$22.23
	Amazon.com	03/13/2014	$5.98
	AMAZON MKTPLACE PMTS	03/13/2014	$82.92
	AMAZON MKTPLACE PMTS	03/14/2014	$68.76
	AMAZON MKTPLACE PMTS	03/14/2014	$43.60
	AMAZON MKTPLACE PMTS	03/14/2014	$12.90
	OFFICEMAX CT IN#035658	03/15/2014	$67.66
	AMAZON MKTPLACE PMTS	03/15/2014	$50.72
	OFFICEMAX CT IN#041716	03/14/2014	$78.71
	Amazon.com	03/14/2014	$5.98
	Amazon.com	03/14/2014	$5.98
	AMAZON MKTPLACE PMTS	03/14/2014	$12.65
	Amazon.com	03/21/2014	$49.99
	Amazon.com	03/22/2014	$50.65
	SUPREME CAP AND GOWN	03/27/2014	$132.95
	OFFICEMAX CT IN#305310	03/29/2014	$18.94
			$1,061.50
MELISSA THOMAS	PAYPAL SOUTHEASTER	03/14/2014	$30.00
	CVS PHARMACY #1039	03/27/2014	$63.66
	ORIENTAL TRADING CO	03/28/2014	$118.25
			$211.91
MELISSA WHETZEL	CVS PHARMACY #1039	02/27/2014	$52.14
	OTHERWORLDC	03/03/2014	$117.37
	OFFICE DEPOT #1214	03/03/2014	$45.37
	IAC VIMEO PLUS	03/05/2014	$199.00
	CROWDBOOSTER.COM	03/13/2014	$9.00
	CROWDBOOSTER.COM	03/13/2014	$9.00
	STK SHUTTERSTOCK, INC.	03/20/2014	$369.00
	AMAZON MKTPLACE PMTS	03/21/2014	$67.95
			$868.83
MEREDITH ENGLISH PERRONE	STRAND MEDIA GROUP	03/03/2014	$1,971.00
	CONVERGING MEDIA	03/05/2014	$2,332.00
	MAPFORMATION, LLC	03/06/2014	$250.00
	CASE - MAIN	03/15/2014	$100.00
	FACEBK BPJMZ5WJS2	03/17/2014	$5.09
	STK SHUTTERSTOCK, INC.	03/19/2014	$29.00
	FACEBK HFAHT5EJS2	03/20/2014	$25.03
	FACEBK RTBWW5AJS2	03/28/2014	$50.01
			$4,762.13

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH JENKINSON	DUDA DIESEL LLC	03/19/2014	$35.95
			$35.95
MICHAEL ADEYANJU	NEWSLIBRARY.COM ARTICL	03/18/2014	$21.65
			$21.65
MICHAEL DUNCAN	STAPLES 00115832	03/19/2014	$27.11
	DIAMOND SPRINGS WATER	03/19/2014	$10.26
			$37.37
MICHAEL HASKINS	FEDEX 801017122300	03/15/2014	$104.45
	FEDEX 798224298040	03/18/2014	$12.21
	FEDEX 803619619765	03/19/2014	$13.05
	FEDEX 804875249471	03/22/2014	$22.22
	FEDEX 805532871155	03/29/2014	$19.16
	FEDEX 801017122273	03/29/2014	$28.22
			$199.31
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	03/09/2014	$30.00
			$30.00
MICHELE DENEAU	NEW ENGLAND BIOLABS INC	03/18/2014	$189.00
			$189.00
MICHELLE BREW	THE BAGEL CAFE	02/28/2014	$24.14
	PAISANOS PIZZA GRILL	03/07/2014	$50.89
	HARRIS TEETER #456	03/12/2014	$16.63
	EAST BAY DELI	03/14/2014	$38.15
	HARRIS TEETER #456	03/27/2014	$37.64
	PAISANOS PIZZA GRILL	03/28/2014	$69.49
	CORY`S GRILLED CHEESE	03/28/2014	$36.08
	PAISANOS PIZZA GRILL	03/28/2014	$96.84
			$369.86
MICHELLE MCDOWELL	OFFICE DEPOT #2127	03/04/2014	$28.07
	FEDEXOFFICE 00015024	03/06/2014	$45.90
	IF ITS PAPER 2 LLC	03/06/2014	$12.24
	SQ EATPOPLOVE	03/06/2014	$185.00
	PARTY CITY #233	03/06/2014	$12.42
	FOOD LION #2157	03/06/2014	$17.06
	PUBLIX #829	03/07/2014	$6.48
	SQ EATPOPLOVE	03/07/2014	$123.24
	COLLOFCHAR 4210	03/11/2014	$58.50
	MANNYS GEORGE ST CAFE	03/22/2014	$62.84
	THE KICKIN CHICKEN DT	03/21/2014	$208.82
	SUBWAY 00198077	03/21/2014	$165.75
	TIX CHARLESTONSTG	03/21/2014	$30.00
	OFFICE DEPOT #332	03/28/2014	$25.48
			$981.80
MICHELLE VAN PARYS	ADORAMA INC	03/05/2014	$244.31
	B & H PHOTO-VIDEO.COM	03/13/2014	$490.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE VAN PARYS	ADORAMA INC	03/18/2014	$51.90
	FREESTYLE PHOTO	03/27/2014	$1,163.34
			$1,949.63
MILTON LANGLEY	LOWCOUNTRY MULCH INC	03/18/2014	$149.19
	BURNETT ATHLETICS INC	03/18/2014	$2,189.42
	SQ DABNEY & SONS LAWN CA	03/20/2014	$2,250.00
	ROYALL ACE HARDWARE	03/24/2014	$9.41
			$4,598.02
MITCHELL COLGAN	AIRGAS SOUTH	03/05/2014	$41.16
	Amazon.com	03/12/2014	$119.00
	Amazon.com	03/13/2014	$112.03
			$272.19
MONIQUE OWENS	XEROX SCANNERS	03/03/2014	$14.99
			$14.99
MONTE LEE	THE SPORTSMAN SHOP T&T	03/01/2014	$1,301.19
	WAL-MART #0632	03/04/2014	$37.84
	STRETCH INTERNET LLC	03/06/2014	$6.95
	CVS PHARMACY #3564 Q03	03/08/2014	$7.49
	STALKER RADAR	03/12/2014	$1,324.73
	RITE AID STORE #11619	03/15/2014	$11.91
	TEAM EXPRESS INTERNET	03/17/2014	$31.93
	CBSI - COLLEGE SPORTS	03/21/2014	$10.79
	SOUTHERN ATHLETIC FIELDS	03/29/2014	$854.00
			$3,586.83
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	03/21/2014	$55.00
	STAPLES 00115832	03/28/2014	$66.73
			$121.73
NICOLA BELL	WAL-MART #3367	03/07/2014	$101.82
	LOWES #00661	03/18/2014	$34.55
	WAL-MART #3367	03/19/2014	$85.84
			$222.21
NICOLE JENKINS	TOWELS OUTLET	03/03/2014	$957.24
	Amazon.com	03/11/2014	$35.60
	AMAZON MKTPLACE PMTS	03/11/2014	$34.11
	Amazon.com	03/11/2014	$55.06
	AMAZON MKTPLACE PMTS	03/11/2014	$58.97
	AMAZON MKTPLACE PMTS	03/12/2014	$122.93
	Amazon.com	03/12/2014	$90.52
	Amazon.com	03/12/2014	$98.74
	AMAZON MKTPLACE PMTS	03/12/2014	$80.60
	Amazon.com	03/12/2014	$127.02
	AMAZON MKTPLACE PMTS	03/12/2014	$89.80
	AMAZON MKTPLACE PMTS	03/12/2014	$145.51
	Amazon.com	03/12/2014	$62.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE JENKINS	AMAZON MKTPLACE PMTS	03/14/2014	$43.98
	Amazon.com	03/14/2014	$12.99
	AMAZON MKTPLACE PMTS	03/14/2014	$35.19
	Amazon.com	03/14/2014	$29.99
	Amazon.com	03/14/2014	$57.94
	ORIENTAL TRADING CO	03/13/2014	$102.96
	AMAZON MKTPLACE PMTS	03/17/2014	$32.99
	PARTYCITY.COM	03/18/2014	$92.37
	AMAZON MKTPLACE PMTS	03/19/2014	$91.80
	DOMINO'S 5659	03/21/2014	$71.47
	FAMILY DOLLAR #6418	03/21/2014	$51.00
	BANNERSONTHECHEAP.COM	03/25/2014	$46.37
	KUDU COFFEE AND CRAFT BEE	03/26/2014	$300.00
			$2,927.26
NORMA LUDEN	ALL AMERICAN AWARDS	03/14/2014	$100.85
	ALL AMERICAN AWARDS	03/20/2014	$169.99
	IPN/PAYMENTNETWORK	03/25/2014	$1,070.90
			$1,341.74
PADEENA KROECK	OFFICE MAX	03/04/2014	$220.81
	GRE GMCR/KEURIG	03/05/2014	$103.93
	CRUCIAL.COM	03/13/2014	$8.16
	CRUCIAL.COM	03/13/2014	$95.99
	PAYPAL MENTALHEALT	03/18/2014	$120.00
	PAYPAL MENTALHEALT	03/18/2014	$120.00
	PAYPAL MENTALHEALT	03/18/2014	$360.00
	OFFICE MAX	03/17/2014	$269.80
	PAYPAL MENTALHEALT	03/18/2014	$120.00
	PAYPAL MENTALHEALT	03/19/2014	$480.00
	OFFICE MAX	03/19/2014	$197.04
	OFFICE MAX	03/22/2014	$151.88
	OFFICE MAX	03/26/2014	$140.88
	OFFICE MAX	03/27/2014	$141.04
			$2,529.53
PASANDRA DOUGANS	WAL-MART #0628	03/05/2014	$21.27
	DIAMOND SPRINGS WATER	03/07/2014	$5.15
	COLLOFCHAR 4210	03/18/2014	$8.47
	TRIDENT TECH COLLEGE	03/28/2014	$238.00
			$272.89
PATRICIA CLARK	ULINE SHIP SUPPLIES	03/04/2014	$19.83
	OFFICEMAX CT IN#106195	03/20/2014	$398.43
	OFFICEMAX CT IN#138888	03/21/2014	$314.90
	OFFICEMAX CT IN#236182	03/27/2014	$176.57
	OFFICEMAX CT IN#288764	03/29/2014	$23.53
			$933.26
PATRICIA L SIMPSON	USPS 45148702429802428	03/10/2014	$5.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA L SIMPSON	ZAHNASSOC	03/27/2014	$1,000.00
			$1,005.12
PATY COWDEN	LOWES #00661	02/28/2014	$89.60
	HYAMS GARDEN AND ACCENTS	02/28/2014	$279.93
	WAL-MART #2348	02/28/2014	$220.66
	LOWES #00661	03/07/2014	$105.70
	WAL-MART #2348	03/07/2014	$21.67
	LOWES #00661	03/18/2014	$222.97
	EAST BAY TRUE VALUE	03/19/2014	$13.20
	HYAMS GARDEN AND ACCENTS	03/24/2014	$114.63
	LOWES #00655	03/24/2014	$71.58
	WAL-MART #2348	03/24/2014	$21.67
	LOWES #00661	03/24/2014	$177.25
	LOWES #00661	03/25/2014	$22.65
	LOWES #00661	03/25/2014	$249.20
	LOWES #00661	03/27/2014	$348.23
	HYAMS GARDEN AND ACCENTS	03/28/2014	$286.55
	LOWES #00661	03/28/2014	$20.70
	BORDER CONCEPTS	03/28/2014	$662.80
			$2,928.99
PAUL ANDERSON	FACEBK 8H68U5E6C2	03/16/2014	$20.96
	FACEBK PBMHV5N6C2	03/21/2014	$25.00
	GOOGLE Google Storage	03/23/2014	$99.99
	DOMINO'S 5659	03/25/2014	$41.43
			$187.38
PAUL COLLINS	BMI SUPPLY	03/05/2014	$134.70
	BMI SUPPLY	03/20/2014	$422.31
			$557.01
PENELOPE MCKEEVER	ORIENTAL TRADING CO	03/28/2014	$74.99
			$74.99
PETER MEIER	LOWES #00661	03/06/2014	$13.54
	CROSBYS SEAFOOD	03/20/2014	$20.25
	LOWES #00661	03/25/2014	$19.50
			$53.29
PHYLLIS GATES	PUBLIX #1055	03/11/2014	$3.03
	WILD BIRDS UNLIMITED	03/12/2014	$53.67
	EAST BAY TRUE VALUE	03/13/2014	$2.05
	ORIENTAL TRADING CO	03/12/2014	$16.98
	CVS PHARMACY #1039	03/13/2014	$2.53
			$78.26
PHYLLIS JESTICE	Amazon.com	03/05/2014	$22.50
			$22.50
RACHAEL MCNAMARA	APPLE STORE #R318	03/20/2014	$53.17
	STAPLES 00108266	03/28/2014	$59.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$112.87
RACHEL LINDSAY	APL APPLE ONLINE STORE	03/01/2014	$39.95
	OFFICEMAX CT IN#778270	03/04/2014	$39.27
	APPLE STORE #R318	03/03/2014	$108.45
	OFFICEMAX CT IN#817150	03/05/2014	$18.87
	APL APPLE ONLINE STORE	03/06/2014	$629.00
	VZWRLSS PRPAY AUTOPAY	03/11/2014	$30.00
	VZWRLSS PREPAID PYMNT	03/15/2014	$30.00
	DLX PS PRINT	03/17/2014	$190.85
	CINTAS G92	03/24/2014	$135.36
			$1,221.75
RALUCA SEMENIUC	AMERICAN INDUSTRIAL HYGI	03/19/2014	$65.00
	FLUKE CORPORATION	03/18/2014	$80.42
	THE CARY COMPANY	03/19/2014	$94.56
	THE CARY COMPANY	03/20/2014	$149.87
	NALL AND COMPANY INC	03/21/2014	$327.00
	LOUISVILLE LADDER	03/24/2014	$33.63
			$750.48
RANDY BEAVER	TRANSWORLD INC	03/20/2014	$1,945.00
			$1,945.00
RENA PROVO	PAYPAL DAVIDCLINDM	03/14/2014	$603.50
			$603.50
RICHARD N KRANTZ JR	NFPA NATL FIRE PROTECT	02/28/2014	$63.45
	MOBILE COMMUNICATI	03/04/2014	$25.00
	WAL-MART #2348	03/11/2014	$19.44
	SIMPLEX GRINNELL WEB P	03/13/2014	$546.84
	NFPA NATL FIRE PROTECT	03/13/2014	$104.45
	NFPA NATL FIRE PROTECT	03/14/2014	$165.00
	HOLT TRANSMISSION SERVICE	03/24/2014	$417.77
	IN & OUT CAR WASH	03/26/2014	$9.49
			$1,351.44
ROBERT REESE	555-1212.COM	03/14/2014	$22.99
			$22.99
ROBIN LAROCQUE	BOOKS A MILLIO00002394	03/07/2014	$32.54
	4IMPRINT	03/11/2014	$298.35
	PENFACTORY.COM	03/18/2014	$440.00
	PEOPLEFINDERS.COM	03/24/2014	$19.95
	AC MOORE STR 68	03/25/2014	$39.09
	DOLRTREE 1153 00011536	03/25/2014	$27.37
	OFFICE MAX	03/25/2014	$130.05
			$987.35
ROBYN OLEJNICZAK	AT&T DATA	03/29/2014	$25.00
			$25.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE JOHNSON	SHORTRUNPOSTERS.COM	03/04/2014	$81.16
	SHORTRUNPOSTERS.COM	03/26/2014	$155.94
	WAL-MART #3367	03/27/2014	$23.59
	PAYPAL SHADOWLINEF	03/28/2014	$303.00
			$563.69
ROGER BROWN	HAY TIRE	03/27/2014	$287.43
			$287.43
ROLAND CRAFT	LOWES #00661	03/06/2014	$52.48
	TOWN OF HOLLYWOOD	03/18/2014	$60.00
	TOWNOFHOLLYWOOD SERVICFEE	03/18/2014	$5.00
	LOWES #00661	03/29/2014	$36.84
			$154.32
RON MENCHACA	NEW YORK TIMES DIGITAL	03/04/2014	$7.50
			$7.50
ROSALBA BARNES	SCANTRON CORPORATION	03/06/2014	$206.35
	OFFICE MAX	03/05/2014	$857.84
	OFFICE MAX	03/07/2014	$8.99
	APPTBIZCARDEXPRESS	03/18/2014	$21.43
	OFFICE MAX	03/25/2014	$7.34
			$1,101.95
ROY GAY	SOUTHERN LOCK AND	03/21/2014	$658.41
			$658.41
ROY SNIPE	CLARK WIRE AND CABLE	03/05/2014	$273.96
	AMAZON MKTPLACE PMTS	03/13/2014	$15.09
	AIRSET INC	03/23/2014	$9.95
			$299.00
RYAN FREEBERG	JACKS CAFE INC	03/03/2014	$185.24
	THE KICKIN CHICKEN DT	03/02/2014	$345.07
	JIM N NICKS KING STREET	03/03/2014	$321.01
	JACKS CAFE INC	03/04/2014	$211.95
	TAG UP	03/04/2014	$150.52
	FIREHOUSE SUBS #56	03/05/2014	$210.81
	SUBWAY 00011221	03/04/2014	$10.22
	JACKS CAFE INC	03/05/2014	$200.06
	SUBWAY 00011221	03/04/2014	$147.78
	MOES SOUTHWEST GRILL 115	03/04/2014	$328.76
			$2,111.42
SABINE HAGN-FORD	CINTAS G92	03/07/2014	$49.84
	DIAMOND SPRINGS WATER	03/07/2014	$31.20
	DIAMOND SPRINGS WATER	03/19/2014	$26.05
			$107.09
SABRINA HOLLOWAY	DROPBOX	03/15/2014	$9.99
	CRUCIAL.COM	03/21/2014	$108.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA HOLLOWAY	OFFICE MAX	03/21/2014	$60.74
	CRUCIAL.COM	03/26/2014	$115.00
			$294.22
SANDRA CHILDS	Amazon.com	03/12/2014	$25.37
	Amazon.com	03/20/2014	$25.37
	AMAZON MKTPLACE PMTS	03/21/2014	$25.45
			$76.19
SARA PERRY	CVS PHARMACY #1039	03/03/2014	$29.40
	WUFOO.COM/CHARGE	03/09/2014	$29.95
	NELSON PRINTING	03/10/2014	$2,443.09
	VZWRLSS PRPAY AUTOPAY	03/17/2014	$20.00
	VISTAPR VistaPrint.com	03/17/2014	$33.23
	VISTAPR VistaPrint.com	03/18/2014	$133.99
	CVS PHARMACY #1039	03/18/2014	$1.39
	ALL AMERICAN AWARDS	03/21/2014	$91.27
	AmazonPrime Membership	03/25/2014	$79.00
	Amazon.com	03/27/2014	$28.84
			$2,890.16
SARAH EMILY PHILLIPS	TFS FISHER SCI ATL	03/01/2014	$70.22
	PHARMCO PRODUCTS INC	03/05/2014	$6.00
	PHARMCO PRODUCTS INC	03/05/2014	$142.00
	WAL-MART #2348	03/11/2014	$12.89
	Amazon.com	03/20/2014	$33.38
	WALMART.COM 8009666546	03/24/2014	$32.51
			$297.00
SARAH LOGE	ACPA	03/14/2014	$149.00
	STAPLES 00115832	03/20/2014	$6.28
			$155.28
SARAH SIMMONITE	DIAMOND SPRINGS WATER	03/18/2014	$26.05
	CHARLESTON TEA	03/28/2014	$180.00
			$206.05
SAVANNAH FRIERSON	Amazon.com	03/28/2014	$69.99
	DIAMOND SPRINGS WATER	03/27/2014	$52.36
			$122.35
SAVANNAH GILMORE	SHI CORP	03/14/2014	$63.84
	PAISANOS PIZZA GRILL	03/13/2014	$50.89
	CORY`S GRILLED CHEESE	03/21/2014	$32.55
	HARRIS TEETER #456	03/28/2014	$19.06
	PAISANOS PIZZA GRILL	03/27/2014	$50.89
	OFFICEMAX CT IN#264957	03/28/2014	$400.24
			$617.47
SEAN C BEAR	DIAMOND SPRINGS WATER	03/18/2014	$68.57
			$68.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	OFFICEMAX CT IN#006747	03/14/2014	$127.71
	DIAMOND SPRINGS WATER	03/18/2014	$20.89
			$148.60
SHARON BROWN	ALSCO	03/05/2014	$24.85
	ALSCO	03/10/2014	$24.85
	PBD AMER COL OF OBGYN	03/12/2014	$289.00
	ALSCO	03/17/2014	$53.08
	AMERCOLLHLTHASSOC	03/21/2014	$139.86
	AAD- MAIN CHECKING	03/22/2014	$548.93
	ALSCO	03/25/2014	$69.42
			$1,149.99
SHARON MCKENZIE	DIAMOND SPRINGS WATER	03/18/2014	$11.17
			$11.17
SHONN DIESS	ACCU-TECH CORPORATION	03/03/2014	$897.00
	AMAZON MKTPLACE PMTS	03/07/2014	$31.90
			$928.90
SHULA HOLTZ	OFFICEMAX CT IN#830590	03/05/2014	$102.69
	OFFICEMAX CT IN#908724	03/08/2014	$39.16
	PUBLIX #472	03/07/2014	$4.12
			$145.97
SONYA ALLEN	DIAMOND SPRINGS WATER	03/18/2014	$59.08
			$59.08
STACEY HASSARD	AGILENTTECHNOLOGIES	03/01/2014	$1,765.00
	PALEOBOND	02/28/2014	$491.10
	Amazon.com	03/06/2014	$35.75
	SO.CAROLINA FLUID SYSTM	03/10/2014	$82.87
	NOR NORTHERN TOOL	03/10/2014	$2,283.34
	AMAZON MKTPLACE PMTS	03/10/2014	$71.92
	NOR NORTHERN TOOL	03/11/2014	$43.44
	AMAZON MKTPLACE PMTS	03/13/2014	$183.98
	SOLINST CANADA LTD	03/14/2014	$496.01
	Amazon.com	03/18/2014	$30.51
	TFS FISHER SCI ATL	03/19/2014	$1,243.14
	TFS FISHER SCI ATL	03/20/2014	$12.75
	LOWES #00661	03/24/2014	$30.73
	SIGMA ALDRICH US	03/24/2014	$188.15
	CHARLESTON DOWNTOWN	03/24/2014	$46.87
	VWR INTERNATIONAL INC	03/26/2014	$70.83
	TFS FISHER SCI ATL	03/26/2014	$230.38
	TFS FISHER SCI ATL	03/27/2014	$195.84
	OFFICEMAX CT IN#245323	03/27/2014	$263.19
	QUALITY PRODUCTS NORTHWES	03/28/2014	$268.73
	TFS FISHER SCI ATL	03/29/2014	$186.76
	TFS FISHER SCI ATL	03/28/2014	$407.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	SHOPTRN Grafix	03/28/2014	$139.96
			$8,768.57
STACY FINEFROCK	DMI DELL HIGHER EDUC	03/07/2014	$187.15
			$187.15
STACY KRUEGER	CHARLESTON DOWNTOWN	03/19/2014	$67.76
	CHARLESTON DOWNTOWN	03/19/2014	$67.76
			$135.52
STEPHAINE CAMPBELL	HUGHES LUMBER & BUILDI	03/21/2014	$14.10
			$14.10
STEPHANIE AUWAERTER	Amazon.com	03/04/2014	$122.72
	COLLOFCHAR 4210	03/12/2014	$242.95
	Amazon.com	03/18/2014	$75.39
	WALGREENS #12782	03/19/2014	$33.43
	CHARLESTON ENGRAVERS INC	03/19/2014	$377.58
	TARGET 00013912	03/22/2014	$125.43
			$977.50
STEPHANIE JOHNSTON	AMAZON MKTPLACE PMTS	03/28/2014	$69.95
	Amazon.com	03/29/2014	$5.00
			$74.95
STEPHANIE VISSER	COLLOFCHAR 4210	03/26/2014	$16.59
			$16.59
SUSAN FROST	THE CHARLESTON COTTON EX	02/28/2014	$59.83
			$59.83
SUSAN HARTMAN	WAL-MART #0632	03/03/2014	$174.42
	WAL-MART #0632	03/09/2014	$41.52
			$215.94
SUSAN OAKES	SOUTHERN ASSOCIATION	03/06/2014	$585.00
	SOUTHERN ASSOCIATION	03/06/2014	$100.00
	CVS PHARMACY #1039	03/18/2014	$135.65
	THE KICKIN CHICKEN DT	03/18/2014	$77.31
	WAL-MART #0632	03/21/2014	$13.02
	D'ALLESANDRO 'S PIZZA	03/21/2014	$337.39
	BRUEGGER'S BAGLES	03/22/2014	$330.34
			$1,578.71
SUSAN PAYMENT	DOMINO'S 5659	03/27/2014	$55.87
			$55.87
SUSAN TUSKAN	AMAZON MKTPLACE PMTS	03/11/2014	$4.49
	STAPLES ACCOUN00687632	03/11/2014	$79.76
	WWW.NEWEGG.COM	03/18/2014	$240.46
	ALL AMERICAN AWARDS	03/20/2014	$97.65
	FRB FORBES MAGAZINE	03/21/2014	$92.00
	THE POST AND COURIER CIRC	03/27/2014	$216.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$731.16
SUZANNE MALINDZAK	OFFICEMAX CT IN#737511	02/28/2014	$654.18
	PFG PROFORMA	03/04/2014	$403.62
	BI-LO GROCERY #5286	03/04/2014	$18.23
			$1,076.03
SUZETTE STILLE	UNIVERSITY TEES INC	03/13/2014	$1,155.00
	TIX CHARLESTONSTG	03/18/2014	$400.00
	ARROWPOINTE	03/20/2014	$693.00
			$2,248.00
SYNDIA HILL	D J WALL-ST-JOURNAL	03/21/2014	$26.99
	OFFICE MAX	03/21/2014	$121.50
	OFFICE MAX	03/26/2014	$114.99
	Amazon.com	03/29/2014	$80.47
			$343.95
T BISSELL ANDERSON JR	WRIKE.COM	03/23/2014	$99.00
			$99.00
TALIM LESSANE	HALO BRANDED SOLUTIONS	03/04/2014	$733.78
	COMPANSOL / RACHOUSTON	03/18/2014	$299.85
	OFFICE DEPOT #145	03/28/2014	$180.66
			$1,214.29
TARA SCOZZARO	FEDEX 454696792	03/06/2014	$20.64
	FOOD LION #1691	03/06/2014	$26.67
	STAPLES 00115832	03/06/2014	$78.47
	FEDEX 455316562	03/13/2014	$8.04
	FEDEX 455445664	03/15/2014	$16.40
	FEDEX 455939775	03/20/2014	$8.04
	FEDEX 456465225	03/26/2014	$481.03
	BEST BUY MHT 00011205	03/29/2014	$590.20
			$1,229.49
TERESA CALHOUN	OFFICE MAX	02/28/2014	$28.20
	NEOPOST USA	02/28/2014	$696.58
	OFFICEMAX CT IN#922010	03/11/2014	$24.37
	USPS 45148602429802261	03/13/2014	$1,960.00
	THE HOME DEPOT 1103	03/13/2014	$36.54
			$2,745.69
TERESA SMITH	WAL-MART #3367	03/30/2014	$16.14
			$16.14
THOMAS HOLCOMB	AMERICAN COUNSELING ASSO	02/28/2014	$165.00
	CVS PHARMACY #1039	02/27/2014	$5.06
	CVS PHARMACY #1039	03/03/2014	$12.94
	COF MAIL SERVICES	03/04/2014	$19.60
	CVS PHARMACY #1039	03/03/2014	$12.13
	CVS PHARMACY #1039	03/18/2014	$15.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLCOMB	CVS PHARMACY #1039	03/20/2014	$7.39
	CVS PHARMACY #1039	03/22/2014	$11.62
	CVS PHARMACY #1039	03/20/2014	$4.35
	COLLOFCHAR 4210	03/28/2014	$86.76
			$340.35
TIA BROWN	WAL-MART #1359	03/03/2014	$11.37
			$11.37
TIM ALBRECHT	VANDYKE SOFTWARE	03/04/2014	$139.00
	DMI DELL HIGHER EDUC	03/05/2014	$113.90
	OFFICEMAX CT IN#818410	03/05/2014	$53.65
	RIGHTEOUS SOFTWARE INC	03/28/2014	$2,500.00
			$2,806.55
TIMOTHY AGEE	BATTERIES PLUS #39	03/06/2014	$281.02
	PRESIDENTS SERVICE AWARDS	03/17/2014	$207.50
	Galls Intern	03/26/2014	$40.64
	UNIFORMS BY JOHN INC	03/24/2014	$213.75
			$742.91
TIMOTHY CALLAHAN	AMERSOCAGBIOENGRS	03/20/2014	$200.00
	LOWES #00661	03/29/2014	$27.42
			$227.42
TINA ROGONIA	STAPLES 00115832	03/03/2014	$206.13
	STAPLES 00115832	03/06/2014	$2.17
	VZWRLSS PRPAY AUTOPAY	03/22/2014	$30.00
	STAPLES 00115832	03/26/2014	$36.87
			$275.17
TRACIE MITCHUM	Amazon.com	03/06/2014	$50.49
	DMI DELL HIGHER EDUC	03/08/2014	$275.04
	DIAMOND SPRINGS WATER	03/18/2014	$21.97
			$347.50
TRACY BURKETT	LOWES #00661	03/20/2014	$137.96
			$137.96
TRISHA FOLDS BENNETT	NY TIMES NATL SALES	03/10/2014	$14.00
	FEDEX 454760749	03/08/2014	$37.51
	WEEBLY-CHARGE.COM	03/26/2014	$39.95
			$91.46
TROY LESESNE	HARRIS TEETER #0277	03/21/2014	$83.79
	Lloyd's Soccer - Mt. Plea	03/24/2014	$877.22
			$961.01
WARREN J WURSCHER	WOLSELEY INDUSTRIAL GROUP	02/28/2014	$2,135.28
	HUGHES LUMBER & BUILDI	03/04/2014	$17.35
	WEST MARINE 1264	03/04/2014	$164.38
	BEARING DIST - CHARLESTON	03/06/2014	$53.49
	LOWES #00661	03/07/2014	$220.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WARREN J WURSCHER	HEAT TRANSFER SALES	03/17/2014	$500.66
	HEAT TRANSFER SALES	03/21/2014	$323.80
	HUGHES LUMBER & BUILDI	03/26/2014	$10.64
			$3,426.16
WENDY WILLIAMS	VZWRLSS PRPAY AUTOPAY	03/27/2014	$35.00
			$35.00
WILLIAM FLEMING	CHARLESTON ENGRAVERS INC	03/20/2014	$117.18
	COLLOFCHAR 4210	03/21/2014	$367.73
	KUDU COFFEE AND CRAFT BEE	03/27/2014	$43.05
	CHARLESTON ENGRAVERS INC	03/27/2014	$13.02
			$540.98
WILLIAM WARD	DIAMOND SPRINGS WATER	02/27/2014	$102.69
	BATTERIES PLUS #39	03/03/2014	$373.22
	ROTO-ROOTER	03/10/2014	$212.00
	HDS POWER SOLUTIONS #5H	03/11/2014	$2,351.74
	ROTO-ROOTER	03/10/2014	$159.50
	MOLUFS SUPPLY INC	03/11/2014	$73.40
	SEARS ROEBUCK 4484	03/17/2014	$540.33
	VZWRLSS PREPAID PYMNT	03/19/2014	$30.00
	VZWRLSS PREPAID PYMNT	03/19/2014	$30.00
	SIMPLEX GRINNELL WEB P	03/20/2014	$2,489.00
	LOWES #00539	03/25/2014	$74.21
	LOWES #00539	03/26/2014	$80.40
	SHERWIN WILLIAMS #2293	03/27/2014	$65.41
	ZEP SALES AND SERVICE	03/27/2014	$746.17
	DIAMOND SPRINGS WATER	03/27/2014	$99.86
			$7,427.93
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	03/18/2014	$16.77
			$16.77
ZACH HARTJE	AMAZON MKTPLACE PMTS	02/28/2014	$18.94
	APPLE STORE #R318	02/28/2014	$452.41
	NIELSEN PRODUCTS, LLC	03/03/2014	$99.98
	APL APPLE ONLINE STORE	03/04/2014	$65.05
	Amazon.com	03/07/2014	$119.99
	NIELSEN PRODUCTS, LLC	03/07/2014	$89.98
	SLIDEROCKET SOFTWARE	03/14/2014	$24.00
	MAGNA PUBLICATIONS, INC	03/14/2014	$299.00
	PAYPROUS.COM SOFTWARE	03/21/2014	$49.95
	ADOBE SYSTEMS, INC.	03/21/2014	$119.00
	DRI ENDNOTE	03/24/2014	$99.95
	Amazon.com	03/28/2014	$154.37
	AMAZON MKTPLACE PMTS	03/27/2014	$337.52
	AMAZON MKTPLACE PMTS	03/27/2014	$59.32
	Amazon.com	03/27/2014	$22.29
	GOTOCITRIX.COM	03/30/2014	$53.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,064.92
ZIPORA ANCRUM	PAYPAL AALHE	03/04/2014	$720.00
	ADOBE SYSTEMS, INC.	03/10/2014	$19.99
	DIAMOND SPRINGS WATER	03/18/2014	$45.78
			$785.77

Total for COLLEGE OF CHARLESTON: $533,895.21

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	VERIZON WRLS 0390801	02/28/2014	$24.29
	B & H PHOTO-VIDEO.COM	03/03/2014	$419.98
	VERIZON WRLS 0390801	03/03/2014	$32.39
	SC BAR CLE	03/17/2014	$174.96
	WWWBINDINGPRODUCTSCO	03/19/2014	$840.64
	OFFICE DEPOT #2349	03/20/2014	$99.32
	BLUE SKY THE COLOR OF IMA	03/24/2014	$17.49
			$1,609.07
NATASHA J HOLLIDAY	TARGET 00022772	03/01/2014	$25.64
	OFFICE MAX	03/03/2014	$129.37
	WAL-MART #1035	03/04/2014	$6.33
	BEST BUY 00002949	03/05/2014	$84.79
	WALGREENS #7648	03/06/2014	$270.12
	WALGREENS #7648	03/09/2014	$19.80
	PRESS PLUS	03/11/2014	$9.95
	OFFICE MAX	03/11/2014	$37.93
			$583.93

Total for COMMISSION ON INDIGENT DEFENSE: $2,193.00

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	CAN CANONBUSSOL CBS	03/07/2014	$135.69
			$135.69
JOY STAGG	NAT'L ASC STATE AUDITORS	03/26/2014	$299.00
			$299.00

Total for COMPTROLLER GENERAL: $434.69

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
JEAN R WILLIAMS	BCT SOUTH CAROLINA	03/05/2014	$207.36
	LORICK OFFICE PRODUCTS	03/06/2014	$156.43
	LORICK OFFICE PRODUCTS	03/11/2014	$156.43
	STAPLS7114738992000001	03/12/2014	$136.21
	GANN OFFICE SUPPLIES, INC	03/13/2014	$144.48
	STAPLS7114738992000002	03/14/2014	$9.91
	STAPLS7115057851000001	03/19/2014	$969.84
	STAPLS7115057851000002	03/19/2014	$83.92
	J M GRACE	03/20/2014	$227.45
	WAL-MART #1286	03/24/2014	$38.16
	CDW GOVERNMENT	03/24/2014	$244.22
	STAPLS7115057851000003	03/26/2014	$2.43
	FRANKLINS PRINTING #128	03/28/2014	$45.36
			$2,422.20
LATITIA TREZEVANT	SOUTH CAROLINA LAW ENFORC	03/26/2014	$25.00
	SOUTH CAROLINA LAW ENFORC	03/26/2014	$25.00
	KEY SHOP	03/26/2014	$95.00
			$145.00

Total for CONSUMER AFFAIRS COMM: $2,567.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	JAMES M PLEASANTS	02/28/2014	$547.00
	LOWES #00385	03/03/2014	$30.73
	WHALEY PARTS AND SUPPLY	03/04/2014	$153.43
	WW GRAINGER	03/10/2014	$174.62
	LOWES #00385	03/11/2014	$329.31
	REFRIGERATION HARDWR SPL	03/17/2014	$27.68
	MANTEK	03/19/2014	$406.11
	JOHNSTONE SUPPLY 394	03/21/2014	$59.27
	AMERICAN VAN	03/21/2014	$248.94
	LOWES #00385	03/24/2014	$112.26
	LOWES #00433	03/25/2014	$143.92
	LOWES #00499	03/25/2014	$386.18
	WHALEY PARTS AND SUPPLY	03/25/2014	$75.35
	RICHLAND INDUSTRIAL	03/26/2014	$284.99
	EVERLAST EPOXY	03/26/2014	$1,388.26
	NORTHERN TOOL EQUIP SC	03/28/2014	$243.85
			$4,611.90
ALBERT ROSENTHAL	THE HOME DEPOT 1112	03/07/2014	$430.92
	LOWES #00385	03/17/2014	$11.75
	KOLD DRAFT	03/19/2014	$126.94
	BEARING DIST - COLUMBIA	03/28/2014	$258.16
	HARBOR FREIGHT TOOLS 103	03/28/2014	$53.49
			$881.26
ARNOLD HOLMES	BILLS GLASS CO	02/28/2014	$433.35
	HOBART SERVICE-SE	02/28/2014	$179.00
	SHEALY ELECT 803-227-0599	02/27/2014	$148.73
	MSC	03/01/2014	$233.47
	HOBART SERVICE-SE	02/28/2014	$102.28
	MSC	03/01/2014	$19.68
	DILLON SUPPLY COMPANY	02/28/2014	$282.30
	MSC	03/01/2014	$233.47
	MSC	03/01/2014	$91.44
	HOBART SERVICE-SE	02/28/2014	$15.57
	HERITAGE FOOD SERVICE GRO	02/26/2014	$422.83
	MSC	03/04/2014	$249.95
	WW GRAINGER	03/05/2014	$237.41
	LOWES #00358	03/05/2014	$194.68
	MSC	03/05/2014	$88.71
	MSC	03/06/2014	$135.68
	NAPA AUTO 0024483	03/04/2014	$11.65
	LOWES #00358	03/05/2014	$825.23
	WW GRAINGER	03/06/2014	$166.32
	MSC	03/07/2014	$53.10
	TOTAL MAINTENANCE SOLUTIO	03/07/2014	$287.46
	JOHNSTONE SUPPLY N CHARL	03/06/2014	$1,360.14
	HOBART SERVICE-SE	03/25/2014	$709.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,481.96
BARRY MORRIS	2446 CED	02/28/2014	$273.24
	2446 CED	03/04/2014	$333.18
	WW GRAINGER	03/06/2014	$111.83
	MATT MARSHALL AND COMPANY	03/06/2014	$305.00
	CAROLINA SUPPLY HOUSE	03/07/2014	$85.19
	BEARING DIST - COLUMBIA	03/11/2014	$312.61
	LOWES #00626	03/11/2014	$165.56
	PALMETTO GLASS INC	03/14/2014	$40.31
	2446 CED	03/14/2014	$147.74
	NORMENT SECURITY GROUP IN	03/18/2014	$312.06
			$2,086.72
BILL NICHOLS	GATEWAY #3 RH	02/27/2014	$281.01
	CARAWAY FIRE & SAFETY	02/24/2014	$192.60
	G & E PARTS CENTER INC	03/03/2014	$231.61
	ACE BUILDERS HDWE	03/04/2014	$51.63
	GRAYBAR ELECTRIC COMPANY	03/05/2014	$297.67
	CITY ELECTRIC #29	03/05/2014	$298.43
	ACE BUILDERS HDWE	03/06/2014	$8.55
	ACE BUILDERS HDWE	03/10/2014	$71.36
	RED HOT WELDING LL	03/10/2014	$15.00
	G & E PARTS CENTER INC	03/11/2014	$259.86
	CITY ELECTRIC #29	03/12/2014	$299.40
	THE FIX IT SHOP	03/24/2014	$110.80
	ROCK HILL GLASS COMPAN	03/26/2014	$127.04
			$2,244.96
BILL ZEIGLER	WHOLESALE INDUSTRIAL ELEC	02/28/2014	$279.69
	WHOLESALE INDUSTRIAL ELEC	03/04/2014	$91.09
	CITY ELECTRIC #26	03/04/2014	$152.72
	WWW.NEWEGG.COM	03/10/2014	$44.97
	WHOLESALE INDUSTRIAL ELEC	03/11/2014	$295.03
	CITY ELECTRIC #26	03/10/2014	$198.22
	CITY ELECTRIC #26	03/11/2014	$163.06
	CITY ELECTRIC #26	03/12/2014	$223.90
	WHOLESALE INDUSTRIAL ELEC	03/14/2014	$238.76
	COLUMBIA FLAG & BANNER	03/17/2014	$10.69
	CITY ELECTRIC #26	03/18/2014	$175.87
	ADI-CB	03/22/2014	$172.76
	WHOLESALE INDUSTRIAL ELEC	03/27/2014	$155.50
	HARBOR FREIGHT TOOLS 103	03/28/2014	$36.21
			$2,238.47
CECIL BRANHAM	LOWES #00385	03/17/2014	$158.76
	LOWES #00385	03/18/2014	$60.22
	ROSE TALBERT	03/19/2014	$985.21
	238 C-K COLUMBIA	03/27/2014	$2,322.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,526.62
CLIFF RAY	CENTRAL EQUIPMENT COMPANY	02/28/2014	$414.05
	CENTRAL EQUIPMENT COMPANY	02/28/2014	$194.07
	CENTRAL EQUIPMENT COMPANY	02/28/2014	$104.96
	CENTRAL EQUIPMENT COMPANY	02/28/2014	$366.12
	CARQUEST 01013853	03/14/2014	$5.72
	CENTRAL EQUIPMENT COMPANY	03/14/2014	$333.91
	LOWES #00385	03/17/2014	$31.92
	LOWES #00385	03/17/2014	$42.10
	SMITH & JONES JANITOR	03/17/2014	$303.32
	SMITH & JONES JANITOR	03/20/2014	$195.22
	CENTRAL EQUIPMENT COMPANY	03/20/2014	$331.74
	G & E PARTS CENTER INC	03/25/2014	$72.84
	GRAYBAR ELECTRIC	03/26/2014	$33.03
			$2,429.00
COLLIE RUSHTON	FLORIDA TIME CLOCK INC	03/14/2014	$1,124.00
	OFFICE DEPOT #332	03/24/2014	$86.38
			$1,210.38
DARRELL STOTTS	AMAZON MKTPLACE PMTS	02/28/2014	$158.99
	LD-INKJETS	03/04/2014	$80.91
	LD-INKJETS	03/04/2014	$89.91
	US INK & TONER	03/04/2014	$241.96
	MAC PAPERS INC	03/05/2014	$481.69
	OFFICE DEPOT #1214	03/05/2014	$80.99
	MAC PAPERS INC	03/12/2014	$698.89
	UCR - SPARE PARTS WAREHOU	03/13/2014	$48.49
	DELL SALES & SERVICE	03/15/2014	$32.39
	LD-INKJETS	03/14/2014	$79.98
	BEST OFFICE PRODUCTS	03/14/2014	$458.23
	FACTORY OUTLET STORE	03/14/2014	$14.85
	LD-INKJETS	03/19/2014	$80.91
	WWW.BATTERYSHIP.COM	03/24/2014	$22.95
	LOWES #00385	03/25/2014	$26.16
	MAC PAPERS INC	03/28/2014	$206.06
			$2,803.36
DAVID DESOUSA	LOWES #00385	02/28/2014	$84.10
	TOTAL MAINTENANCE SOLUTIO	03/03/2014	$269.33
	WW GRAINGER	03/04/2014	$27.04
	GATEWAY #1 COLA	03/04/2014	$74.89
	TOTAL MAINTENANCE SOLUTIO	03/05/2014	$98.47
	LOWES #00385	03/05/2014	$14.82
	SHERWIN WILLIAMS #2152	03/07/2014	$4.48
	TOTAL MAINTENANCE SOLUTIO	03/07/2014	$47.00
	W C ROUSE AND SONS INC	03/10/2014	$286.55
	LOWES #00385	03/13/2014	$120.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	LOWES #00385	03/18/2014	$179.40
	DILLON SUPPLY COMPANY	03/19/2014	$114.96
	NORTHERN TOOL EQUIP SC	03/18/2014	$203.18
	ATLAS OUTDOORS	03/21/2014	$54.00
	LOWES #00385	03/25/2014	$166.59
	WW GRAINGER	03/26/2014	$119.61
	ACS INC	03/26/2014	$70.32
	LOWES #00385	03/26/2014	$92.77
	WW GRAINGER	03/28/2014	$114.56
			$2,142.53
DAVID TATARSKY	FORMS AND SUPPLY - AOPD	02/27/2014	$48.34
			$48.34
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	03/06/2014	$59.26
			$59.26
DENNIS LONG	GRAYBAR ELECTRIC COMPANY	02/28/2014	$162.34
	GRAYBAR ELECTRIC COMPANY	03/01/2014	$186.66
	GRAYCO HARDWARE RIDGELAN	03/03/2014	$29.53
	ATCO MANUFACTURING COMPAN	03/05/2014	$206.72
	JOHNSTONE SUPPLY OF SAVAN	03/06/2014	$185.50
	SAVANNAH WINLECTRIC CO	03/07/2014	$1.53
	SAVANNAH WINLECTRIC CO	03/07/2014	$164.27
	AUTO PARTS OF RIDGELAN	03/14/2014	$88.06
	BATTERIES PLUS	03/17/2014	$192.51
	HOBART SERVICE PARTS DIR	03/17/2014	$167.62
	GRAYCO HARDWARE RIDGELAN	03/17/2014	$20.14
	GRAYCO HARDWARE RIDGELAN	03/20/2014	$97.96
	WW GRAINGER	03/25/2014	$182.00
	VIKING LLC	03/25/2014	$87.73
	GRAYBAR ELECTRIC COMPANY	03/28/2014	$229.32
	GRAYCO HARDWARE RIDGELAN	03/27/2014	$290.08
			$2,291.97
DIRK IRICK	LOWES #00528	03/03/2014	$212.25
	DIXIE RUBBER & PLASTIC	03/03/2014	$21.20
	TRACTOR-SUPPLY-CO #0474	03/03/2014	$74.15
	TOTAL MAINTENANCE SOLUTIO	03/03/2014	$265.07
	PROSOURCE	03/03/2014	$307.33
	JOHNSTONE SUPPLY-GREENVIL	03/03/2014	$58.08
	LOWES #01983	03/06/2014	$55.37
	JOHNSTONE SUPPLY-GREENVIL	03/06/2014	$10.24
	JOHNSTONE SUPPLY-GREENVIL	03/06/2014	$14.08
	LOWES #00528	03/13/2014	$333.79
	TOTAL MAINTENANCE SOLUTIO	03/13/2014	$176.17
	TOTAL MAINTENANCE SOLUTIO	03/13/2014	$67.38
	LOWES #00528	03/13/2014	$16.94
	THE TRANE COMPANY	03/13/2014	$176.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	PROSOURCE	03/13/2014	$235.47
	THE HOME DEPOT #1124	03/13/2014	$10.54
	AAA SUPPLY INC GREENVILLE	03/13/2014	$127.20
	PROSOURCE	03/13/2014	$300.81
	WHALEY PARTS AND SUPPLY	03/17/2014	$210.88
	WILLIAM M BIRD AND COMPAN	03/17/2014	$129.62
	WW GRAINGER	03/17/2014	$272.08
	MCMASTER-CARR	03/17/2014	$165.28
	THE HOME DEPOT #1124	03/18/2014	$37.59
	JOHNSTONE SUPPLY-GREENVIL	03/18/2014	$128.03
	LOWES #00528	03/20/2014	$70.72
	LOWES #00528	03/21/2014	$110.11
	ADVANCE AUTO PARTS #5760	03/20/2014	$57.23
	CITY WELDING SERVICE INC	03/20/2014	$153.00
	WW GRAINGER	03/24/2014	$215.03
	LOWES #00528	03/25/2014	$368.52
	JOHNSTONE SUPPLY-GREENVIL	03/25/2014	$34.50
	THE HOME DEPOT #1124	03/26/2014	$54.93
			$4,469.64
EDWARD P MUNGIA	ALL POINTS FOODSERVICE P	03/10/2014	$82.97
	HERITAGE FOOD SERVICE GRO	03/06/2014	$168.06
	HERITAGE FOOD SERVICE GRO	03/21/2014	$286.13
	HERITAGE FOOD SERVICE GRO	03/26/2014	$320.62
			$857.78
EVERETT BRADLEY	LOWES #00385	03/03/2014	$116.55
	SOX FENCE & SUPPLY	03/03/2014	$363.80
	LOWES #00385	03/04/2014	$75.17
	DISTRIBU INTERNA-NEW YORK	03/04/2014	$80.74
	LOWES #00499	03/05/2014	$144.34
	THE HOME DEPOT 1112	03/04/2014	$174.83
	L FISHMAN & SON COLUMBIA#	03/04/2014	$185.52
	LOWES #00385	03/12/2014	$14.56
	ABC SUPPLY 0044	03/18/2014	$131.55
	SEABER & AIKEN INC	03/17/2014	$189.65
	NORTHERN TOOL EQUIP SC	03/18/2014	$51.27
	CONTINENTAL RESEARCH COR	03/20/2014	$248.40
	SEABER & AIKEN INC	03/24/2014	$663.77
			$2,440.15
EVERETT MANNING	LOWES #03026	02/28/2014	$77.41
	WW GRAINGER	03/05/2014	$156.70
	JOHNSTONE SUPPLY 394	03/06/2014	$52.42
	UNITED REFRIG BR #U2	03/10/2014	$576.93
	JOHNSTONE SUPPLY 394	03/14/2014	$279.95
	WW GRAINGER	03/17/2014	$17.25
	LOWES #00385	03/17/2014	$106.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT MANNING	LOWES #00385	03/21/2014	$53.32
	CENTRAL EQUIPMENT COMPANY	03/20/2014	$127.87
	JOHNSTONE SUPPLY 394	03/24/2014	$23.72
	FERGUSON ENTERPRISES 1887	03/26/2014	$112.85
	LOWES #00385	03/26/2014	$93.74
	PLUMBMASTER INC	03/26/2014	$136.08
			$1,815.11
FRANKLIN STURKIE	LOWES #00385	03/17/2014	$75.57
	THE HOME DEPOT 1112	03/20/2014	$21.64
	THE HOME DEPOT 1112	03/21/2014	$59.91
	DILLON SUPPLY COMPANY	03/27/2014	$338.34
			$495.46
GENE BRINSON	W C ROUSE AND SONS INC	02/27/2014	$97.20
	W C ROUSE AND SONS INC	02/27/2014	$42.12
	MATT MARSHALL AND COMPANY	03/03/2014	$2,333.00
	JOHNSTONE SUPPLY 394	03/03/2014	$80.94
	CONSOLIDATED PIPE-COLUMBI	03/04/2014	$135.09
	MATT MARSHALL AND COMPANY	03/05/2014	$399.00
	HEAT TRANSFER SALES	03/05/2014	$174.84
	HEAT TRANSFER SALES	03/05/2014	$174.84
	JOHNSTONE SUPPLY 394	03/05/2014	$41.81
	GENERAL ENERGY HOLDINGS,	03/11/2014	$370.79
	WW GRAINGER	03/11/2014	$175.79
	CONSOLIDATED PIPE-COLUMBI	03/12/2014	$464.07
	CONSOLIDATED PIPE-COLUMBI	03/13/2014	$154.50
	DISTRIBU INTERNA-NEW YORK	03/14/2014	$857.92
	JOHNSTONE SUPPLY 394	03/13/2014	$341.33
	NORTHERN TOOL EQUIP SC	03/14/2014	$66.28
	DISTRIBU INTERNA-NEW YORK	03/13/2014	$571.81
	JOHNSTONE SUPPLY 394	03/17/2014	$76.70
	W C ROUSE AND SONS INC	03/17/2014	$2,070.54
	JOHNSTONE SUPPLY 394	03/19/2014	$18.24
	W C ROUSE AND SONS INC	03/19/2014	$2,070.54
	JOHNSTONE SUPPLY 394	03/20/2014	$49.74
	JOHNSTONE SUPPLY 394	03/20/2014	$89.81
	JAMES M PLEASANTS	03/24/2014	$93.95
	PACE INC	03/26/2014	$1,292.78
	JOHNSTONE SUPPLY 394	03/26/2014	$82.99
			$12,326.62
GEORGE W LAMBERT	BOYKINS GARAGE	03/03/2014	$189.00
	KD INDUSTRIAL SUPPLY	03/03/2014	$378.00
	MOMAR INC.	03/03/2014	$480.74
	HANDI-CLEAN PRODUCTS	03/04/2014	$149.51
	KEEP-FILL INC	03/03/2014	$836.85
	HANDI-CLEAN PRODUCTS	03/04/2014	$209.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	GERALD'S TIRES #2	03/05/2014	$408.06
	KEEP-FILL INC	03/05/2014	$32.31
	GALEANA CHRYSLER PARTS	03/04/2014	$79.34
	BANDIT TRANSPORT	03/06/2014	$200.85
	BLANCHARD EQUIPMENT	03/06/2014	$417.02
	SPARROW & KENNEDY TRACTOR	03/05/2014	$148.61
	SQ ABSOLUTE AUTO GLASS	03/06/2014	$409.28
	SQ ABSOLUTE AUTO GLASS	03/06/2014	$651.53
	SQ ABSOLUTE AUTO GLASS	03/06/2014	$867.44
	SQ ABSOLUTE AUTO GLASS	03/06/2014	$627.28
	NORTHERN TOOL EQUIP SC	03/05/2014	$256.67
	GODFREYS AUTO SALVAGE	03/07/2014	$702.00
	CAROLINA GOLF CAR SERVICE	03/06/2014	$389.48
	L T ENTERPRISES	03/07/2014	$400.00
	NORTHERN TOOL EQUIP SC	03/06/2014	$471.59
	IBS OF COLUMBIA	03/07/2014	$1,160.71
	CARTS N KITS	03/11/2014	$1,487.84
	MOMAR INC.	03/11/2014	$310.82
	KEEP-FILL INC	03/11/2014	$522.57
	KD INDUSTRIAL SUPPLY	03/11/2014	$344.52
	MOMAR INC.	03/11/2014	$1,861.44
	UNITED EQUIPMENT SALES	03/11/2014	$1,620.00
	ALL COMPUTER RESOU	03/12/2014	$209.00
	AUTO SAFETY GLASS AND	03/12/2014	$180.95
	KEEP-FILL INC	03/13/2014	$192.22
	NOR NORTHERN TOOL	03/13/2014	$181.89
	AUTO SAFETY GLASS AND	03/12/2014	$233.89
	AUTO SAFETY GLASS AND	03/12/2014	$186.04
	AUTO SAFETY GLASS AND	03/12/2014	$233.89
	FAST RUN ENTERPRISES	03/12/2014	$918.00
	DILLON SUPPLY COMPANY	03/14/2014	$374.37
	GODFREYS AUTO SALVAGE	03/14/2014	$1,663.20
	AUTO SAFETY GLASS AND	03/14/2014	$189.74
	ACE INDUSTRIAL SUPPLY INC	03/13/2014	$1,867.90
	DUKES EQUIPMENT CO, IN	03/13/2014	$8.72
	OREILLY AUTO 00016642	03/17/2014	$8.29
	KEEP-FILL INC	03/18/2014	$2,006.09
	PALMETTO TIRE AND SERVICE	03/18/2014	$32.88
	ORANGEBURG AUTO PAINT	03/18/2014	$996.68
	GODFREYS AUTO SALVAGE	03/20/2014	$972.00
	FAST RUN ENTERPRISES	03/19/2014	$636.65
	BTS #16	03/19/2014	$86.37
	ORANGEBURG AUTO PAINT	03/18/2014	$996.68
	IBS OF COLUMBIA	03/21/2014	$1,014.66
	AUTO SAFETY GLASS AND	03/20/2014	$256.95
	NORTHERN TOOL EQUIP SC	03/21/2014	$305.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KEEP-FILL INC	03/25/2014	$16.50
	AUTO SAFETY GLASS AND	03/24/2014	$165.70
	AUTO SAFETY GLASS AND	03/24/2014	$233.89
	L T ENTERPRISES	03/25/2014	$450.00
	DILLON SUPPLY COMPANY	03/28/2014	$249.58
	AUTO SAFETY GLASS AND	03/28/2014	$194.06
			$30,675.67
HERBERT DEW	A1 COLLISION CENTER INC	02/28/2014	$929.00
	BOBCAT OF COLUMBIA	02/27/2014	$712.13
	HOSE AND EQUIPMENT INC	02/28/2014	$80.37
	AUTO ELECTRIC CO OF SU	02/28/2014	$136.00
	GRAHL ELECTRIC SUPPLY CO	02/28/2014	$758.37
	LOWES #00626	03/03/2014	$39.92
	CHANDLER EQUIPMENT CO	03/04/2014	$1,165.17
	BRUSHY MOUNTAIN BEE FARM	03/03/2014	$374.22
	QC SUPPLY	03/04/2014	$381.34
	AGPRO INC	03/04/2014	$1,322.10
	NAPA AUTO 0024483	03/05/2014	$485.83
	HSI-STORE	03/06/2014	$384.46
	ROTO MIX	03/06/2014	$798.75
	ACTION BOLT AND SUPPLY IN	03/06/2014	$149.75
	CARROLLS TIRE C08	03/06/2014	$2,221.50
	NAPA AUTO 0024483	03/05/2014	$425.83
	SPARROW & KENNEDY TRACTOR	03/05/2014	$2,100.00
	A1 COLLISION CENTER INC	03/07/2014	$650.00
	STAPLES 00104042	03/07/2014	$314.87
	NAPA AUTO 0024483	03/07/2014	$374.60
	SPARROW & KENNEDY TRACTOR	03/06/2014	$86.01
	NAPA CAMDEN 0023016	03/10/2014	$1,433.11
	FASTENAL COMPANY01	03/10/2014	$571.57
	CPS 130-2009	03/10/2014	$588.00
	DAIRY HEALTH USA	03/10/2014	$1,408.28
	SOUTHEAST MILK SUPPLY	03/11/2014	$2,337.90
	A R MCKAY PROCESSING MACH	03/11/2014	$334.26
	PUMPS, PARTS & SERVICE	03/13/2014	$441.01
	SHEALYS TRUCK CENTER	03/12/2014	$170.85
	SSC - FLORENCE SER	03/13/2014	$2,288.31
	DRUMHELLER PACKAGING	03/14/2014	$2,495.00
	BOYKINS GARAGE	03/14/2014	$124.42
	SPARROW & KENNEDY TRACTOR	03/13/2014	$1,050.00
	HOSE AND EQUIPMENT INC	03/17/2014	$55.27
	TRACTOR SUPPLY #1502	03/19/2014	$1,473.93
	FORTILINE-SUMTER CDC	03/19/2014	$810.69
	LOWES #00626	03/20/2014	$276.15
	THE UPS STORE 3479	03/20/2014	$20.77
	PALMETTO FARM SUPPLY	03/19/2014	$629.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	AUTO ELECTRIC CO OF SU	03/19/2014	$69.95
	SHEALY ELECT 803-227-0599	03/20/2014	$1,815.66
	CARROLLS TIRE C08	03/22/2014	$2,091.20
	DAIRY HEALTH USA	03/21/2014	$2,277.89
	TRACTOR-SUPPLY-CO #0485	03/21/2014	$371.65
	LOWES #01751	03/21/2014	$97.67
	BOYKINS GARAGE	03/24/2014	$223.42
	BRUSHY MOUNTAIN BEE FARM	03/24/2014	$613.99
	HOSE AND EQUIPMENT INC	03/25/2014	$182.29
	W.P.LAW, INC	03/25/2014	$229.91
	SSC - FLORENCE SER	03/25/2014	$2,347.11
	NAPA AUTO 0024483	03/25/2014	$66.83
	TRUCK SUPPLY COMPANY O	03/25/2014	$136.00
	COMMERCIAL CAPITAL COMPAN	03/26/2014	$702.34
	LOWES #01751	03/27/2014	$10.54
	BARTLETT MILLING CO LP	03/27/2014	$880.00
	SPARROW & KENNEDY TRACTOR	03/28/2014	$1,586.85
	SSC - FLORENCE SER	03/28/2014	$2,257.11
	PARISH MANUFACTURING INC	03/28/2014	$230.07
	SPARROW & KENNEDY TRACTOR	03/27/2014	$597.84
	LOWES #00358	03/28/2014	$1,265.90
	A R MCKAY PROCESSING MACH	03/28/2014	$180.74
	JADERLOONCO	03/28/2014	$282.00
			$48,916.20
IKE GRAY	GODFREYS AUTO SALVAGE	02/28/2014	$1,192.32
	L T ENTERPRISES	02/27/2014	$300.00
	AUTO SAFETY GLASS AND	02/28/2014	$233.89
	TURNER`S CUSTOM AUTO GLAS	02/28/2014	$204.18
	TURNER`S CUSTOM AUTO GLAS	02/28/2014	$225.76
	AUTO SAFETY GLASS AND	02/28/2014	$234.37
	NORTHERN TOOL EQUIP	02/28/2014	$190.79
	MANTEK	02/28/2014	$506.34
	AUTO SAFETY GLASS AND	02/28/2014	$248.43
	TOOL BOX	02/28/2014	$82.10
	KD INDUSTRIAL SUPPLY	03/03/2014	$1,501.20
	OREILLY AUTO 00019406	03/03/2014	$140.85
	BROAD RIVER AUTO ELECT	03/03/2014	$97.15
	DILLON SUPPLY COMPANY	03/03/2014	$1,941.02
	Kapasi Glass Mart	03/04/2014	$185.00
	ORANGEBURG AUTO PAINT	03/04/2014	$365.00
	AUTO PARTS OF RIDGELAN	03/04/2014	$81.22
	COMPLETE TIRE & SERVICE	03/05/2014	$215.25
	L T ENTERPRISES	03/05/2014	$2,100.00
	BANDIT TRANSPORT	03/06/2014	$112.25
	SPARROW & KENNEDY TRACTOR	03/07/2014	$2,305.13
	CARTS N KITS	03/07/2014	$1,123.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	UNITED EQUIPMENT SALES	03/06/2014	$2,400.00
	COMPLETE TIRE & SERVICE	03/10/2014	$23.00
	MEGGS FORD INC	03/11/2014	$479.02
	DILLON SUPPLY COMPANY	03/10/2014	$120.97
	ORANGEBURG AUTO PAINT	03/11/2014	$945.24
	ORANGEBURG AUTO PAINT	03/11/2014	$105.80
	RADIOSHACK COR00187211	03/12/2014	$212.26
	DILLON SUPPLY COMPANY	03/11/2014	$1,183.41
	MANTEK	03/12/2014	$898.93
	CLASSIC FORD OF COLUMBIA	03/12/2014	$1,187.23
	GODFREYS AUTO SALVAGE	03/13/2014	$648.00
	GODFREYS AUTO SALVAGE	03/13/2014	$810.00
	BANDIT TRANSPORT	03/13/2014	$137.07
	CLASSIC FORD OF COLUMBIA	03/12/2014	$44.50
	DILLON SUPPLY COMPANY	03/14/2014	$4.11
	PERFORMANCE TIRE AND AUTO	03/14/2014	$25.90
	ACME CART PARTS & SUPPLIE	03/13/2014	$966.58
	KD INDUSTRIAL SUPPLY	03/17/2014	$513.00
	OREILLY AUTO 00015925	03/17/2014	$145.23
	GODFREYS AUTO SALVAGE	03/18/2014	$1,134.00
	DILLON SUPPLY COMPANY	03/17/2014	$1,822.09
	CARTS N KITS	03/19/2014	$1,392.82
	AUTO TRIM DESIGN	03/19/2014	$350.00
	ORANGEBURG AUTO PAINT	03/18/2014	$350.43
	Kapasi Glass Mart	03/20/2014	$190.00
	IBS OF COLUMBIA	03/24/2014	$623.76
	Kapasi Glass Mart	03/24/2014	$200.00
	KD INDUSTRIAL SUPPLY	03/24/2014	$941.76
	GODFREYS AUTO SALVAGE	03/25/2014	$972.00
	ACME CART PARTS & SUPPLIE	03/24/2014	$675.00
	SQ ABSOLUTE AUTO GLASS	03/25/2014	$421.06
	SQ ABSOLUTE AUTO GLASS	03/25/2014	$455.70
	ST ANDREWS MUFFLER MACHI	03/24/2014	$204.12
	Kapasi Glass Mart	03/26/2014	$185.00
	KD INDUSTRIAL SUPPLY	03/26/2014	$548.62
	DOUGHERTY EQUIPMENT CO	03/25/2014	$2,465.13
	FAST RUN ENTERPRISES	03/25/2014	$202.23
	DOUGHERTY EQUIPMENT CO	03/25/2014	$627.49
	ORANGEBURG AUTO PAINT	03/25/2014	$323.84
	GODFREYS AUTO SALVAGE	03/26/2014	$917.99
	BANDIT TRANSPORT	03/27/2014	$368.37
	BANDIT TRANSPORT	03/27/2014	$137.07
	W. W. WILLIAMS	03/27/2014	$2,495.58
	BANDIT TRANSPORT	03/27/2014	$87.16
	LEE TRANSPORT EQUIPMENT	03/27/2014	$414.72
	DILLON SUPPLY COMPANY	03/28/2014	$2.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	L T ENTERPRISES	03/28/2014	$250.00
	MR. TINT	03/27/2014	$1,117.20
	DILLON SUPPLY COMPANY	03/28/2014	$59.80
			$44,371.67
JAMES MELTON	WW GRAINGER	03/03/2014	$116.94
	TOOLS & HYDRAULIC INC	03/05/2014	$76.31
	JARED'S HARDWARE	03/05/2014	$201.80
	GATEWAY #2 HART	03/05/2014	$806.76
	WW GRAINGER	03/05/2014	$81.75
	WW GRAINGER	03/06/2014	$231.78
	BEARING DIST - FLORENCE	03/11/2014	$211.06
	2446 CED	03/11/2014	$92.99
	CRAWFORD SPRINKLER CO.	03/13/2014	$281.46
	ROSE TALBERT	03/17/2014	$971.03
	NEWSOME HOME APPLIANCE	03/19/2014	$78.84
	JARED'S HARDWARE	03/20/2014	$97.04
	PLUMBMASTER INC	03/20/2014	$247.32
	JARED'S HARDWARE	03/25/2014	$201.44
	C C DICKSON CO 1023	03/26/2014	$311.26
	JARED'S HARDWARE	03/26/2014	$41.02
	FASTENAL COMPANY01	03/26/2014	$10.27
	WW GRAINGER	03/26/2014	$181.23
	WW GRAINGER	03/28/2014	$33.62
	WW GRAINGER	03/27/2014	$66.13
			$4,340.05
JAMES OLIN FULMER JR	WHALEY PARTS AND SUPPLY	02/28/2014	$143.60
	BATTERIES PLUS	02/28/2014	$127.31
	BATTERIES PLUS	02/28/2014	$213.96
	LOWES #00385	02/28/2014	$249.64
	ACS INC	02/28/2014	$230.48
	LOWES #00385	03/04/2014	$42.98
	SHERWIN WILLIAMS #2152	03/04/2014	$137.83
	ACS INC	03/04/2014	$125.39
	LOWES #00385	03/05/2014	$146.26
	LOWES #00385	03/05/2014	$20.50
	JOHNSTONE SUPPLY 394	03/04/2014	$8.47
	TOTAL MAINTENANCE SOLUTIO	03/05/2014	$145.54
	LOWES #00385	03/06/2014	$172.16
	LOWES #00385	03/07/2014	$71.11
	WHALEY PARTS AND SUPPLY	03/10/2014	$160.17
	LOWES #00385	03/11/2014	$170.48
	LOWES #00385	03/12/2014	$43.08
	LOWES #00385	03/13/2014	$113.96
	UNITED LABORATORIES	03/13/2014	$289.52
	CENTRAL EQUIPMENT COMPANY	03/13/2014	$105.84
	LOWES #00385	03/14/2014	$191.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	LOWES #00385	03/14/2014	$48.92
	JOHNSTONE SUPPLY 394	03/14/2014	$296.87
	LOWES #00385	03/19/2014	$151.64
	CITY ELECTRIC REPAIR INC	03/18/2014	$28.33
	STATE CHEMIC STATE CHE	03/20/2014	$219.30
	ACS INC	03/20/2014	$145.88
	CITY ELECTRIC REPAIR INC	03/20/2014	$385.20
	BATTERIES PLUS	03/24/2014	$16.85
	LOWES #00385	03/24/2014	$233.73
	LOWES #00385	03/24/2014	$281.02
	SHEALY ELECT 803-227-0599	03/26/2014	$55.53
	SHEALY ELECT 803-227-0599	03/28/2014	$8.90
			$4,781.97
JAMES WOOD	CRAFTMASTER HARDWARE CO I	03/03/2014	$271.03
	WHALEY PARTS AND SUPPLY	03/06/2014	$277.97
	HUBER SUPPLY CO	03/06/2014	$71.39
	HAMPTON PARTS 0024046	03/10/2014	$102.42
	BRUNSON BUILDING SUPPLY	03/10/2014	$70.78
	HUBER SUPPLY CO	03/10/2014	$277.96
	BRUNSON BUILDING SUPPLY	03/13/2014	$51.27
	BRUNSON BUILDING SUPPLY	03/14/2014	$107.98
	WALSH HEATING AND AIR & S	03/14/2014	$95.43
	WHOLESALE INDUSTRIAL ELEC	03/14/2014	$368.23
	BRUNSON BUILDING SUPPLY	03/18/2014	$11.65
	HUBER SUPPLY CO	03/18/2014	$99.17
	GLASS MASTER OF HAMPTO	03/18/2014	$290.00
	WW GRAINGER	03/20/2014	$294.91
	PARTS EXPRESS	03/20/2014	$154.96
	ALLIED ELECTRONICS INC	03/21/2014	$33.99
	JOHNSTONE SUPPLY 394	03/20/2014	$261.46
	ALLIED ELECTRONICS INC	03/21/2014	$85.57
	BRUNSON BUILDING SUPPLY	03/24/2014	$222.52
	MARKS PLUMBING PARTS	03/25/2014	$281.91
	BRUNSON BUILDING SUPPLY	03/27/2014	$154.76
	HUBER SUPPLY CO	03/27/2014	$155.76
	WALSH HEATING AND AIR & S	03/27/2014	$274.14
	BRUNSON BUILDING SUPPLY	03/28/2014	$273.52
			$4,288.78
JASON BECK	THOM CHEM INC	02/28/2014	$213.95
	FULMER HARDWARE CO	03/03/2014	$176.41
	HOBART SALES & SERV	03/04/2014	$202.64
	HERITAGE HARDWARE & SU	03/06/2014	$156.58
	HOBART SALES & SERV	03/05/2014	$273.73
	MOMAR INC.	03/07/2014	$251.55
	LOWES #00499	03/10/2014	$373.69
	THE TRANE COMPANY	03/11/2014	$522.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	HERITAGE HARDWARE & SU	03/11/2014	$101.37
	HERITAGE HARDWARE & SU	03/14/2014	$91.68
	MOMAR INC.	03/17/2014	$270.90
	FULMER HARDWARE CO	03/17/2014	$160.99
	MCMASTER-CARR	03/18/2014	$223.20
	LOWES #00499	03/19/2014	$179.46
	LOWES #01066	03/24/2014	$53.67
	THE HOME DEPOT #1106	03/24/2014	$110.03
	NORTHERN TOOL EQUIP SC	03/24/2014	$84.48
	MOMAR INC.	03/26/2014	$264.34
	SMITH & JONES JANITORI	03/25/2014	$269.98
	WW GRAINGER	03/28/2014	$242.68
			$4,223.55
JASON LYLES	MOMAR INC.	02/28/2014	$252.48
	WW GRAINGER	03/03/2014	$76.36
	MOMAR INC.	03/05/2014	$192.66
	ATCO MANUFACTURING COMPAN	03/05/2014	$260.95
	ROSE TALBERT	03/11/2014	$1,327.53
	CARQUEST 01013853	03/12/2014	$8.61
	NORTHERN TOOL EQUIP SC	03/12/2014	$192.59
	WW GRAINGER	03/12/2014	$314.74
	WW GRAINGER	03/18/2014	$387.72
	WW GRAINGER	03/18/2014	$1,061.51
	FASTENAL COMPANY01	03/21/2014	$1,729.21
	STAPLES DIRECT	03/26/2014	$25.89
	WW GRAINGER	03/26/2014	$919.50
			$6,749.75
JEFF COUNTRYMAN	LOWES #01986	03/03/2014	$102.94
	LOWES #02595	03/14/2014	$58.26
	BAKER DISTRIBUTING #579	03/21/2014	$263.30
	GRAYBAR ELECTRIC COMPANY	03/22/2014	$174.90
	GATEWAY #4 SP	03/26/2014	$206.59
			$805.99
JOHN SAWADSKE	THE HOME DEPOT 1118	03/01/2014	$26.01
	PURITY CHEMICALS	02/27/2014	$211.00
	KAY JAY SERVICES	02/27/2014	$285.00
	ECK SUPPLY CO 21	03/04/2014	$48.36
	ECK SUPPLY CO 21	03/05/2014	$83.18
	THE HOME DEPOT 1118	03/07/2014	$66.94
	ECK SUPPLY CO 21	03/07/2014	$29.73
	RI-TEC INDUSTRIAL	03/10/2014	$168.00
	KRU-KEL CO INC	03/10/2014	$98.74
	SELECT SPECIALTY PRODUCTS	03/10/2014	$229.20
	KRU-KEL CO INC	03/11/2014	$147.34
	PURITY CHEMICALS	03/10/2014	$135.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	PIONEER RESEARCH CORPORA	03/13/2014	$199.50
	THE HOME DEPOT 1118	03/12/2014	$30.26
	KRU-KEL CO INC	03/13/2014	$213.93
	KRU-KEL CO INC	03/14/2014	$82.30
	FERGUSON ENT#1307	03/17/2014	$23.86
	THE HOME DEPOT 1118	03/17/2014	$8.61
	THE HOME DEPOT 1118	03/17/2014	$17.06
	ECK SUPPLY CO 21	03/18/2014	$34.53
	KRU-KEL CO INC	03/19/2014	$115.12
	SELLARS HARDWARE	03/21/2014	$7.58
	HARBOR FREIGHT TOOLS 129	03/21/2014	$12.78
	KAY JAY SERVICES	03/21/2014	$285.00
	KRU-KEL CO INC	03/24/2014	$63.09
	KRU-KEL CO INC	03/27/2014	$1,923.44
	KRU-KEL CO INC	03/27/2014	$1,772.72
	KRU-KEL CO INC	03/28/2014	$338.76
	PINEVALLEY ECO PRODUCTS	03/28/2014	$311.72
			$6,968.76
JOHN SHEPHERD	ATCO MANUFACTURING COMPAN	03/05/2014	$228.51
	TRAYCO CORP	03/05/2014	$712.61
	BAVCO	03/06/2014	$75.50
	TRAYCO CORP	03/12/2014	$148.61
	BEST PLUMBING SPECIALTIES	03/17/2014	$468.60
	FERGUSON ENT #27	03/19/2014	$435.26
	WW GRAINGER	03/19/2014	$775.06
	ACS INC	03/26/2014	$994.47
			$3,838.62
JONATHAN ECKSTROM	NEW SOLUTIONS	02/28/2014	$200.00
	LOWES #00499	03/04/2014	$641.95
	LOWES #00385	03/05/2014	$341.92
	ROAR POSTAL SUPPLIES AND	03/07/2014	$172.00
	TRACTOR SUPPLY # 1365	03/10/2014	$302.36
	LD-INKJETS	03/26/2014	$77.98
			$1,736.21
JONATHAN JONES	THE TRANE COMPANY	02/28/2014	$822.25
	JOHNSTONE SUPPLY 394	02/28/2014	$217.06
	UNITED REFRIG BR #U2	03/04/2014	$53.62
	HARRIS INTEGRATED INC	03/11/2014	$318.25
	WW GRAINGER	03/11/2014	$443.16
	EPTING DISTRIBUTORS COL	03/17/2014	$195.07
	EPTING DISTRIBUTORS COL	03/18/2014	$10.92
	JOHNSTONE SUPPLY 394	03/18/2014	$22.02
	JOHNSTONE SUPPLY 394	03/25/2014	$46.99
	THE TRANE COMPANY	03/26/2014	$654.75
	THE TRANE COMPANY	03/26/2014	$80.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	JOHNSTONE SUPPLY 394	03/27/2014	$68.62
			$2,933.61
KENNETH CROCKER	PURITY CHEMICALS	02/27/2014	$174.00
	PURITY CHEMICALS	02/28/2014	$174.00
	8161-CED	03/03/2014	$164.89
	WW GRAINGER	03/03/2014	$152.87
	GATEWAY #4 SP	03/13/2014	$43.69
	8161-CED	03/25/2014	$159.00
	FASTENAL COMPANY01	03/25/2014	$118.80
	PURITY CHEMICALS	03/25/2014	$244.00
			$1,231.25
KEVIN SHULL	NB HANDY 150	03/05/2014	$289.48
	AIRGAS SOUTH	03/06/2014	$253.10
	RICHLAND INDUSTRIAL	03/05/2014	$76.64
	NORTHERN TOOL EQUIP SC	03/05/2014	$36.34
	AIRGAS SOUTH	03/10/2014	$120.20
	METAL SUPERMARKETS	03/10/2014	$109.84
	MACHINE & WELDING SUPPLY	03/18/2014	$121.98
	LOWES #00385	03/19/2014	$29.88
	LOWES #00385	03/19/2014	$5.44
	NORTHERN TOOL EQUIP SC	03/19/2014	$106.98
	MCMASTER-CARR	03/21/2014	$122.16
	MSC	03/26/2014	$107.57
	NB HANDY 020 LYNCHBURG	03/26/2014	$132.90
	LOWES #00385	03/26/2014	$30.15
	MACHINE & WELDING SUPPLY	03/26/2014	$108.07
			$1,650.73
LARRY GRIGGS	CHERAW ELECTRICAL SUPPLY	02/28/2014	$169.56
	BATTERIES PLUS 178	03/05/2014	$183.49
	CENTRAL EQUIPMENT COMPANY	03/25/2014	$73.05
	COUNTRY HOME ELEVATORS	03/25/2014	$52.63
			$478.73
LARRY JOWERS	HOBART SERVICE-SE	02/28/2014	$171.09
	WW GRAINGER	02/28/2014	$76.11
	HOBART SERVICE-SE	02/28/2014	$223.46
	WW GRAINGER	03/03/2014	$217.72
	AMERICAN INDUSTRIES INC	03/03/2014	$236.98
	HOBART SERVICE-SE	03/05/2014	$177.34
	QUALITY PLUMBING PARTS	03/06/2014	$155.00
	KERSHAW HARDWARE & SUPPLY	03/10/2014	$156.82
	KERSHAW HARDWARE & SUPPLY	03/10/2014	$43.01
	KERSHAW HARDWARE & SUPPLY	03/12/2014	$26.82
	MCMASTER-CARR	03/13/2014	$278.60
	SOUTHERN LUBRICANTS	03/13/2014	$252.78
	NORMENT SECURITY GROUP IN	03/18/2014	$202.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	WW GRAINGER	03/25/2014	$211.27
	NAPA KERSHAW 0002636	03/27/2014	$36.71
			$2,466.49
LARRY PEARCE	238 C-K COLUMBIA	03/03/2014	$240.19
	LOWES #00385	03/17/2014	$64.52
	JP SHOP AROUND	03/21/2014	$40.66
	LOWES #00385	03/24/2014	$157.42
	AIRGAS SOUTH	03/26/2014	$85.26
	238 C-K COLUMBIA	03/26/2014	$1,713.31
			$2,301.36
LARRY WEST	HERITAGE FOOD SERVICE GRO	03/03/2014	$289.73
	PARADISE HOME CENT	03/14/2014	$123.28
	WW GRAINGER	03/19/2014	$282.25
	Kapasi Glass Mart	03/26/2014	$51.90
	LOWES #02595	03/26/2014	$40.33
	C C DICKSON CO 1019	03/26/2014	$195.34
	GRAYBAR ELECTRIC COMPANY	03/27/2014	$115.73
	HARLEYS ELECTRONICS INC	03/26/2014	$107.48
	FASTENAL COMPANY01	03/26/2014	$37.78
			$1,243.82
LAURA BAGWELL	APL APPLE ONLINE STORE	03/04/2014	$57.24
	DILLON SEED & SUPPLY	03/03/2014	$603.20
	DELL SALES & SERVICE	03/06/2014	$129.58
	SC BAR LAWYERS DESK BOOK	03/05/2014	$26.75
	DILMAR OIL COMPANY - FLO	03/05/2014	$1,010.08
	SMITH RUBBER STAMP & SEAL	03/04/2014	$28.69
	BARNES&NOBLE COM	03/07/2014	$82.85
	DRG SEAGATE	03/05/2014	$69.99
	AIRGAS SOUTH	03/06/2014	$339.21
	AIRGAS SOUTH	03/06/2014	$512.28
	AIRGAS SOUTH	03/06/2014	$82.76
	MANN TOOL AND SUPPLY	03/05/2014	$165.96
	FORMS AND SUPPLY - AOPD	03/05/2014	$110.92
	FORMS AND SUPPLY - AOPD	03/05/2014	$681.81
	SYX TIGERDIRECT.COM	03/07/2014	$37.65
	US INK & TONER	03/10/2014	$97.08
	BARNES&NOBLE COM	03/11/2014	$31.83
	HAMILTONBOOK.COM	03/11/2014	$103.75
	OFFICEMAX CT IN#953668	03/11/2014	$244.69
	FORMS AND SUPPLY - AOPD	03/11/2014	$124.12
	US INK & TONER	03/12/2014	$152.25
	FORMS AND SUPPLY - AOPD	03/11/2014	$13.17
	MAC MALL 800-622-6255	03/12/2014	$229.99
	MAC MALL 800-622-6255	03/12/2014	$174.93
	AIRGAS SOUTH	03/13/2014	$219.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	AIRGAS SOUTH	03/13/2014	$536.72
	AIRGAS SOUTH	03/13/2014	$80.94
	OFFICEMAX CT IN#034858	03/14/2014	$46.92
	ULINE SHIP SUPPLIES	03/14/2014	$215.44
	MAC MALL 800-622-6255	03/13/2014	$39.99
	OFFICEMAX CT IN#034767	03/14/2014	$21.24
	BAKER & TAYLOR - BOOKS	03/15/2014	$1,649.86
	DUKES EQUIPMENT CO, IN	03/17/2014	$385.15
	STAPLES DIRECT	03/18/2014	$181.43
	STAPLES DIRECT	03/18/2014	$67.83
	FORMS AND SUPPLY - AOPD	03/17/2014	$22.66
	FORMS AND SUPPLY - AOPD	03/17/2014	$39.16
	OFFICEMAX CT IN#042726	03/17/2014	$12.70
	STAPLES DIRECT	03/18/2014	$222.07
	FORMS AND SUPPLY - AOPD	03/17/2014	$54.32
	LOWES #00433	03/19/2014	$376.92
	US INK & TONER	03/19/2014	$202.55
	MANAGEDPRINT	03/18/2014	$716.04
	AMAZON MKTPLACE PMTS	03/19/2014	$41.97
	ACS INC	03/20/2014	$2,374.75
	MANN TOOL AND SUPPLY	03/20/2014	$2,142.34
	BMI EDUCATIONAL SERVICES	03/24/2014	$548.12
	FEDEX FREIGHT INC	03/24/2014	$206.91
	EAI	03/25/2014	$209.25
	OFFICEMAX CT IN#225087	03/25/2014	$26.47
	DILLON SEED & SUPPLY	03/24/2014	$67.51
	FORMS AND SUPPLY - AOPD	03/24/2014	$134.07
	OFFICEMAX CT IN#224981	03/25/2014	$38.50
	MAGAZINE SUBSCRIPT. SERV	03/25/2014	$264.83
	FORMS AND SUPPLY - AOPD	03/24/2014	$1,021.02
	BARNES&NOBLE COM	03/26/2014	$272.16
	THE LIBRARY STORE	03/25/2014	$298.61
	THE LIBRARY STORE	03/25/2014	$191.43
	EVERYTHING2GO.COM, LLC	03/26/2014	$602.00
	BARNES&NOBLE MRKTPLACE	03/27/2014	$22.66
	HAMILTONBOOK.COM	03/28/2014	$13.70
	OFFICE DEPOT #1214	03/27/2014	$395.33
			$19,074.27
MARK BARNHILL	THE HOME DEPOT 1112	02/27/2014	$274.02
	LOWES #00385	03/04/2014	$275.05
	NORTHERN TOOL EQUIP SC	03/21/2014	$50.27
	THE HOME DEPOT 1112	03/21/2014	$15.90
	CAROLINA PCO SUPPLY COLA	03/21/2014	$342.40
	CAROLINA PCO SUPPLY COLA	03/28/2014	$399.11
			$1,356.75
MARK PIERCE	HOBART SERVICE-SE	03/05/2014	$718.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK PIERCE	HOBART SERVICE-SE	03/06/2014	$329.81
	WHALEY PARTS AND SUPPLY	03/06/2014	$35.64
	UNITED REFRIG BR #U2	03/13/2014	$14.00
	HOBART SERVICE-SE	03/14/2014	$125.27
	LOWES #00385	03/24/2014	$88.15
	LOWES #00385	03/24/2014	$50.74
	UNITED REFRIG BR #U2	03/25/2014	$49.33
	MANN TOOL AND SUPPLY	03/25/2014	$15.75
			$1,427.45
MARVIN POOLE	THERMAL RESOURCE SALES	03/07/2014	$2,068.70
	THE TRANE COMPANY	03/11/2014	$123.74
	CASCADE WATER SERVICES IN	03/11/2014	$1,614.60
	UNITED REFRIG BR #U2	03/28/2014	$4.40
			$3,811.44
MARY PAUZAUSKIE-BLACKBURN	TREEHOUSE NURSERY	03/12/2014	$689.04
	SPARROW & KENNEDY TRACTOR	03/17/2014	$1,247.12
			$1,936.16
MELANIE DAVIS	MICROSCOPE SERVICE & REPA	03/06/2014	$212.50
	MERGE HEALTHCARE	03/11/2014	$889.92
			$1,102.42
MELISSA MIMS	WW GRAINGER	02/28/2014	$33.42
	1140 PERRY MANN	02/28/2014	$245.01
	GRAYBAR ELECTRIC COMPANY	03/01/2014	$691.20
	BAUDVILLE INC.	02/28/2014	$82.45
	CAPITAL PROSTHETICS & ORT	02/27/2014	$530.88
	FORMS AND SUPPLY - AOPD	02/27/2014	$377.18
	US INK & TONER	03/03/2014	$504.78
	NASCO MAIL ORDER	03/05/2014	$916.00
	GRAYBAR ELECTRIC COMPANY	03/06/2014	$382.05
	BOB BARKER COMPANY INC	03/04/2014	$2,479.30
	TMS WALLACE BOATWRIGHT	03/06/2014	$391.00
	GRAYBAR ELECTRIC COMPANY	03/11/2014	$441.38
	COMPUWORLD INC	03/11/2014	$2,484.00
	BRUCE AIR FILTER COMPANY	03/20/2014	$1,381.45
	S&S WORLDWIDE	03/28/2014	$1,326.84
	1-T&T SPORTING GOODS	03/27/2014	$1,161.22
	DILLON SEED & SUPPLY	03/28/2014	$158.76
	DILLON SEED & SUPPLY	03/28/2014	$1,526.83
			$15,113.75
MICHAEL WILSON	ALL POINTS FOODSERVICE P	02/28/2014	$178.44
	WW GRAINGER	02/28/2014	$136.12
	WW GRAINGER	02/27/2014	$241.63
	WW GRAINGER	02/28/2014	$55.47
	WW GRAINGER	03/03/2014	$298.27
	WW GRAINGER	03/03/2014	$21.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	PROSUPPLY-APPLIANCE	03/04/2014	$95.84
	WW GRAINGER	03/05/2014	$261.94
	WW GRAINGER	03/07/2014	$201.41
	LOWES #00518	03/07/2014	$77.08
	LOWES #00518	03/12/2014	$188.73
	GALCO INDUSTRIAL ELECTRO	03/12/2014	$207.97
	QUARLES SUPPLY CO INC	03/12/2014	$8.63
	JOHNSTONE SUPPLY-GREENVIL	03/12/2014	$70.04
	WW GRAINGER	03/12/2014	$86.02
	SEARS ROEBUCK 7936	03/12/2014	$58.16
	AIRGAS SOUTH	03/13/2014	$8.71
	LOWES #00518	03/13/2014	$167.47
	DILLON SUPPLY COMPANY	03/13/2014	$287.77
	PARTSTREE COM	03/14/2014	$60.37
	MOUNTZ GLASS CO	03/13/2014	$257.00
	FERGUSON ENT #27	03/17/2014	$246.95
	WW GRAINGER	03/17/2014	$201.41
	WW GRAINGER	03/17/2014	$287.32
	WW GRAINGER	03/19/2014	$272.25
	LOWES #00518	03/20/2014	$8.37
	QUARLES SUPPLY CO INC	03/20/2014	$50.14
	GUSTIN HYDRAULICS INC	03/20/2014	$100.38
	WW GRAINGER	03/20/2014	$51.33
	OFFICE MAX	03/24/2014	$106.79
	HOBART SALES & SERV	03/24/2014	$968.69
	GUSTIN HYDRAULICS INC	03/24/2014	$87.33
	WW GRAINGER	03/24/2014	$66.30
	SMITH & JONES JANITORI	03/25/2014	$101.99
	WW GRAINGER	03/25/2014	$297.19
	MARKS PLUMBING PARTS	03/26/2014	$297.45
	WW GRAINGER	03/26/2014	$277.23
	ALL POINTS FOODSERVICE P	03/27/2014	$123.30
	LOWES #00518	03/28/2014	$23.28
	QUARLES SUPPLY CO INC	03/28/2014	$232.96
	WW GRAINGER	03/27/2014	$951.23
	CARQUEST AUTO SUPPLY	03/28/2014	$7.51
	WW GRAINGER	03/27/2014	$372.47
	WW GRAINGER	03/28/2014	$269.45
	WW GRAINGER	03/27/2014	$231.36
	BARNES&NOBLE COM	03/28/2014	$91.93
			$8,693.44
MONA SANSBURY	BATTERIES PLUS	03/03/2014	$716.28
	LOWES #03026	03/10/2014	$121.12
	SMITH RUBBER STAMP & SEAL	03/12/2014	$55.89
	HEIDELBERG USA INC	03/14/2014	$1,695.90
	HEIDELBERG USA INC	03/17/2014	$520.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MONA SANSBURY	BEARING DIST - COLUMBIA	03/18/2014	$1,281.62
	AMERICAN TIME DATA INC	03/20/2014	$97.20
	QUIK-KUT INC	03/21/2014	$361.09
	AMERICAN TIME DATA INC	03/24/2014	$413.02
	HENDERSON SEWING MACHINES	03/26/2014	$32.03
	HENDERSON SEWING MACHINES	03/26/2014	$26.44
			$5,321.39
RANDY MCELVEEN	JOHN M. ELLSWORTH CO INC.	03/05/2014	$360.04
	LOWES #00385	03/12/2014	$25.60
	WW GRAINGER	03/26/2014	$120.45
	FORMS AND SUPPLY - AOPD	03/25/2014	$2,443.61
			$2,949.70
RICKY LOWRIMORE	BILLS GLASS CO	02/28/2014	$1,305.40
	SHEALY ELECT 803-227-0599	02/27/2014	$67.29
	TECHNO PLY LTD	03/04/2014	$299.95
	LOWES #00358	03/04/2014	$297.08
	SHEALY ELECT 803-227-0599	03/06/2014	$55.68
	MSC	03/11/2014	$230.95
	LOWES #00358	03/10/2014	$115.75
	GRAYBAR ELECTRIC COMPANY	03/11/2014	$279.27
	MSC	03/12/2014	$67.87
	TRACTOR SUPPLY # 1349	03/12/2014	$114.44
	MSC	03/13/2014	$204.08
	JOHNSTONE SUPPLY SUMMER	03/11/2014	$251.41
	JOHNSTONE SUPPLY SUMMER	03/14/2014	$78.53
	PLUMBMASTER INC	03/13/2014	$170.34
	ELECTRIC MOTOR AND REPAI	03/14/2014	$592.92
	MSC	03/14/2014	$275.14
	CAROLINA CHEMICAL EQUIPME	03/17/2014	$171.43
	FASTENAL COMPANY01	03/17/2014	$178.67
	LOWES #02948	03/17/2014	$134.88
	HYDRO SYSTEMS COMPANY	03/19/2014	$365.85
	FERGUSON ENT #23	03/18/2014	$614.83
	HERITAGE FOOD SERVICE GRO	03/14/2014	$406.53
	USA BLUE BOOK	03/18/2014	$345.23
	MSC	03/20/2014	$23.21
	TECHNO PLY LTD	03/19/2014	$299.95
	SHEALY ELECT 803-227-0599	03/20/2014	$295.32
	ZORO TOOLS INC	03/22/2014	$262.10
	LOWES #00358	03/24/2014	$137.48
	MY TANA MANUFACTURING	03/25/2014	$177.09
	ZORO TOOLS INC	03/25/2014	$262.10
	TECHNO PLY LTD	03/25/2014	$299.95
	ZORO TOOLS INC	03/26/2014	$298.59
	NAPA AUTO 0024483	03/25/2014	$8.12
	CONTINENTAL RESEARCH COR	03/27/2014	$246.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	NAPA AUTO 0024483	03/26/2014	$24.36
	PLUMBMASTER INC	03/26/2014	$170.34
	PLUMBMASTER INC	03/26/2014	$127.76
	MSC	03/29/2014	$284.64
			$9,540.63
ROBERT WILSON	CRAFTMASTER HARDWARE CO I	02/27/2014	$145.00
	CORRECTIONS PRODUCTS COMP	03/13/2014	$403.72
	ELCON INC	03/18/2014	$723.07
	NORMENT SECURITY GROUP IN	03/18/2014	$256.20
	CRAFTMASTER HARDWARE CO I	03/24/2014	$582.00
	CRAFTMASTER HARDWARE CO I	03/24/2014	$331.25
			$2,441.24
RONALD C MIMS	CAROLINA UNLIMITED TOO	02/28/2014	$382.89
	DILLON SUPPLY COMPANY	02/28/2014	$234.59
	KD INDUSTRIAL SUPPLY	02/28/2014	$452.52
	W. W. WILLIAMS	02/28/2014	$1,990.17
	HPA # 07	03/04/2014	$46.24
	SPARROW & KENNEDY TRACTOR	03/04/2014	$152.91
	SPARROW & KENNEDY TRACTOR	03/04/2014	$88.61
	HPA # 07	03/05/2014	$153.85
	KD INDUSTRIAL SUPPLY	03/06/2014	$475.20
	CAROLINA UNLIMITED TOO	03/05/2014	$408.24
	CAROLINA UNLIMITED TOO	03/07/2014	$460.46
	SPARROW & KENNEDY TRACTOR	03/06/2014	$92.62
	BLANCHARD MACHINERY CO	03/07/2014	$75.35
	SPARROW & KENNEDY TRACTOR	03/06/2014	$82.92
	PIEDMONT TRUCK CENTER	03/07/2014	$423.70
	BLANCHARD MACHINERY CO	03/07/2014	$55.44
	SPARROW & KENNEDY TRACTOR	03/06/2014	$163.56
	NORTHERN TOOL EQUIP SC	03/10/2014	$97.30
	KD INDUSTRIAL SUPPLY	03/11/2014	$711.72
	DUKES EQUIPMENT CO, IN	03/11/2014	$13.41
	KD INDUSTRIAL SUPPLY	03/13/2014	$388.15
	HPA # 07	03/13/2014	$346.08
	CAROLINA UNLIMITED TOO	03/14/2014	$378.05
	SPARROW & KENNEDY TRACTOR	03/13/2014	$53.93
	LEE TRANSPORT EQUIPMENT	03/14/2014	$648.00
	M & W TOWING LLC	03/13/2014	$495.00
	CAROLINA UNLIMITED TOO	03/17/2014	$357.59
	LEE TRANSPORT EQUIPMENT	03/18/2014	$21.60
	KD INDUSTRIAL SUPPLY	03/20/2014	$754.92
	BLANCHARD MACHINERY CO	03/20/2014	$143.34
	SPARROW & KENNEDY TRACTOR	03/19/2014	$158.52
	SCHAEFFER MANUFACTURING	03/20/2014	$482.57
	BROAD RIVER AUTO ELECT	03/21/2014	$183.55
	CERTIFIED LABORATORIES	03/21/2014	$298.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA UNLIMITED TOO	03/21/2014	$325.72
	SPARROW & KENNEDY TRACTOR	03/21/2014	$35.32
	KD INDUSTRIAL SUPPLY	03/24/2014	$645.84
	BROAD RIVER AUTO ELECT	03/24/2014	$129.60
	KD INDUSTRIAL SUPPLY	03/26/2014	$365.04
	SPARROW & KENNEDY TRACTOR	03/25/2014	$389.17
	NORTHERN TOOL EQUIP SC	03/25/2014	$99.42
	TMS BROAD RIVER AUTO E	03/26/2014	$321.84
	BLANCHARD EQUIPMENT	03/27/2014	$52.64
	CAROLINA UNLIMITED TOO	03/26/2014	$733.10
	DILLON SUPPLY COMPANY	03/28/2014	$70.42
	NORTHERN TOOL EQUIP SC	03/27/2014	$68.44
	M & W TOWING LLC	03/27/2014	$245.00
	DILLON SUPPLY COMPANY	03/28/2014	$337.32
	CAROLINA UNLIMITED TOO	03/28/2014	$361.49
			$15,451.41
SCOTT LASTINGER	HD SUPPLY WATERWORKS 552	03/04/2014	$464.02
	LOWES #00385	03/13/2014	$40.31
	TRAYCO CORP	03/17/2014	$361.88
	HD SUPPLY WATERWORKS 552	03/19/2014	$267.50
	HD SUPPLY WATERWORKS 552	03/19/2014	$10.41
	ACS INC	03/19/2014	$51.54
	FERGUSON ENT#950	03/21/2014	$1,146.11
	HD SUPPLY WATERWORKS 552	03/24/2014	$42.59
	FERGUSON ENT #27	03/26/2014	$317.38
			$2,701.74
SHARON SCOTT	USA BLUE BOOK	02/27/2014	$191.76
			$191.76
SHAUN BLOCKER	FERGUSON ENTERPRISES 1684	02/28/2014	$49.84
	WW GRAINGER	02/28/2014	$127.06
	WW GRAINGER	03/03/2014	$114.70
	K AND N MOBILE DISTRIBUTI	03/04/2014	$73.57
	GRAYBAR ELECTRIC COMPANY	03/04/2014	$169.13
	TRAYCO CORP	03/06/2014	$217.33
	TOTAL MAINTENANCE SOLUTIO	03/10/2014	$84.93
	PURITY CHEMICALS	03/11/2014	$100.00
	TOTAL MAINTENANCE SOLUTIO	03/13/2014	$137.31
	DUNAGAN'S SEWING AND VACU	03/25/2014	$7.47
	THE HOME DEPOT 1117	03/25/2014	$6.06
	DIXIE PLUMBING SPECIALT	03/27/2014	$246.71
	TOTAL MAINTENANCE SOLUTIO	03/28/2014	$260.41
	GRAYBAR ELECTRIC COMPANY	03/29/2014	$283.58
	ADVANCE AUTO PARTS #5260	03/27/2014	$11.76
			$1,889.86
SMITH RICK	ECK SUPPLY CO 34	03/03/2014	$17.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	HOBART SERVICE-SE	03/03/2014	$279.04
	HOBART SERVICE-SE	03/03/2014	$177.27
	WW GRAINGER	03/04/2014	$99.23
	WW GRAINGER	03/04/2014	$71.34
	BLANCHARD MACHINERY	03/04/2014	$7.53
	WW GRAINGER	03/04/2014	$15.98
	HOBART SERVICE-SE	03/03/2014	$200.09
	WW GRAINGER	03/06/2014	$255.96
	WW GRAINGER	03/06/2014	$14.63
	WW GRAINGER	03/06/2014	$15.67
	WW GRAINGER	03/06/2014	$31.95
	MCCALLS SUPPLY INC 06	03/10/2014	$145.67
	ALL POINTS FOODSERVICE P	03/12/2014	$220.95
	WW GRAINGER	03/13/2014	$174.16
	BEST PLUMBING SPECIALTIES	03/14/2014	$241.65
	ALTERNATE ENERGY SYSTEMS	03/14/2014	$309.80
	HERITAGE FOOD SERVICE GRO	03/12/2014	$315.83
	ECK SUPPLY CO 34	03/18/2014	$213.58
	MCCALLS SUPPLY INC 06	03/18/2014	$214.99
	ECK SUPPLY CO 34	03/19/2014	$32.70
	WW GRAINGER	03/24/2014	$71.92
	MCCALLS SUPPLY INC 06	03/25/2014	$82.61
	LOWES #00358	03/27/2014	$55.05
	STAPLES 00108282	03/27/2014	$52.14
			$3,316.91
STEPHEN MENDENHALL	LOWES #00385	03/25/2014	$113.42
	JOHNSTONE SUPPLY 394	03/24/2014	$107.89
	HUBER SUPPLY CO	03/27/2014	$65.62
			$286.93
STEVE BRADLEY	WW GRAINGER	03/04/2014	$223.74
	LOWES #00433	03/04/2014	$198.30
	THE HOME DEPOT 1112	03/04/2014	$238.41
	JOHNSTONE SUPPLY 394	03/04/2014	$115.24
	JOHNSTONE SUPPLY 394	03/06/2014	$34.67
	FOX A 1 PLUMBING INC	03/07/2014	$267.62
	FOX A 1 PLUMBING INC	03/10/2014	$227.51
	ACS INC	03/13/2014	$116.25
	WW GRAINGER	03/12/2014	$255.69
	WW GRAINGER	03/17/2014	$286.20
	HOBART SERVICE-SE	03/18/2014	$51.62
	CRAWFORD SPRINKLER CO.	03/19/2014	$192.53
	W C ROUSE AND SONS INC	03/20/2014	$33.48
	WW GRAINGER	03/20/2014	$284.67
	ACS INC	03/25/2014	$60.55
	WW GRAINGER	03/24/2014	$224.98
	ACS INC	03/26/2014	$281.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	TOTAL MAINTENANCE SOLUTIO	03/27/2014	$66.06
			$3,159.38
STEVE EISON	PROSOURCE II	03/07/2014	$87.45
	FASTENAL COMPANY01	03/25/2014	$65.60
	C C DICKSON CO 1019	03/25/2014	$443.25
	GRAYBAR ELECTRIC COMPANY	03/26/2014	$285.56
	PROSOURCE II	03/25/2014	$297.72
			$1,179.58
SUSAN NETHERTON	JOHNSTONE SUPPLY-GREENVIL	02/28/2014	$2,381.34
	CONSOLIDATED PIPE-COLUMBI	02/28/2014	$51.36
	JOHNSTONE SUPPLY-GREENVIL	02/28/2014	$604.89
	MATT MARSHALL AND COMPANY	03/03/2014	$1,100.00
	PORTER PAINTS 9322	03/03/2014	$92.00
	CABLE TIES UNLIMITED	03/03/2014	$65.94
	C C DICKSON CO 1086	03/03/2014	$1,564.57
	WW GRAINGER	03/03/2014	$834.18
	STAPLS7114227633000002	03/04/2014	$24.76
	ELECTRIC MOTOR AND REPAI	03/05/2014	$2,121.14
	STAPLS7114227633000001	03/05/2014	$97.19
	ARC 313	03/05/2014	$185.58
	SMITH RUBBER STAMP & SEAL	03/04/2014	$101.43
	HERITAGE FOOD SERVICE GRO	03/04/2014	$1,574.64
	QUALITY PLUMBING PARTS	03/07/2014	$354.00
	FASTENAL COMPANY01	03/10/2014	$339.34
	STAR REDI MIX	03/10/2014	$853.88
	OFFICEMAX CT IN#968886	03/12/2014	$1,813.98
	UNITED REFRIG BR #U2	03/13/2014	$2,295.00
	JOHNSTONE SUPPLY 394	03/14/2014	$1,303.45
	DISTRIBU INTERNA-NEW YORK	03/13/2014	$2,419.20
	SIMPSONVILLE ACE HARDW	03/14/2014	$42.36
	LAKE ELECTRIC	03/14/2014	$653.09
	WYSONG PARTS & SERVICES	03/14/2014	$1,226.50
	GLIDDEN PRO 8165	03/14/2014	$597.97
	FASTENAL COMPANY01	03/17/2014	$1,174.85
	WW GRAINGER	03/17/2014	$89.49
	WW GRAINGER	03/17/2014	$134.23
	TRAYCO CORP	03/14/2014	$2,114.64
	FERGUSON ENT #27	03/18/2014	$362.60
	DEAN'S ALTERNATOR & START	03/18/2014	$137.80
	CRAFTMASTER HARDWARE CO I	03/17/2014	$80.00
	OFFICEMAX CT IN#061211	03/18/2014	$189.87
	MCMASTER-CARR	03/18/2014	$1,661.80
	GRAYBAR ELECTRIC COMPANY	03/19/2014	$1,102.39
	FERGUSON ENT #1187	03/19/2014	$2,269.51
	JOHNSTONE SUPPLY-S'BURG	03/18/2014	$1,669.31
	JOHNSTONE SUPPLY 394	03/19/2014	$782.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN NETHERTON	LEGGETT AND PLATT OFFICE	03/20/2014	$1,169.28
	JOHNSTONE SUPPLY 394	03/19/2014	$426.60
	BEST PLUMBING SPECIALTIES	03/19/2014	$990.45
	JOHNSTONE SUPPLY 394	03/19/2014	$941.74
	ATLANTECH DIST - 0207	03/21/2014	$372.83
	STAPLES ACCOUN00687632	03/20/2014	$249.94
	HOBART SERVICE-SE	03/21/2014	$515.84
	SEXAUER CORP	03/20/2014	$2,047.46
	UNITED REFRIG BR #U2	03/21/2014	$373.41
	JOHNSTONE SUPPLY 394	03/20/2014	$522.46
	EVERLAST EPOXY	03/21/2014	$2,046.94
	GRAYBAR ELECTRIC COMPANY	03/22/2014	$688.18
	HOBART SERVICE PARTS DIR	03/24/2014	$1,175.90
	HERITAGE FOOD SERVICE GRO	03/20/2014	$547.98
	HOBART SERVICE-SE	03/24/2014	$2,225.66
	2446 CED	03/25/2014	$535.41
	YOUNGS	03/25/2014	$123.79
	TRAYCO CORP	03/24/2014	$429.53
	SMITH RUBBER STAMP & SEAL	03/26/2014	$94.66
	DELL SALES & SERVICE	03/31/2014	$470.75
	LOWES #00385	03/28/2014	$258.88
	SHERWIN WILLIAMS #2152	03/28/2014	$1,773.33
	CAUSEY HOME CENTER	03/28/2014	$278.09
	MATT MARSHALL AND COMPANY	03/28/2014	$2,081.00
	MCMASTER-CARR	03/28/2014	$46.00
			$54,853.07
THOMAS GLYNN	WW GRAINGER	02/28/2014	$21.57
	JOHNSTONE SUPPLY 394	02/27/2014	$240.79
	NSC NORTHERN SAFETY CO	03/05/2014	$180.09
	LOWES #00385	03/04/2014	$22.47
	NSC NORTHERN SAFETY CO	03/06/2014	$86.15
	SMITH & JONES JANITORI	03/04/2014	$30.70
	BEST PLUMBING SPECIALTIES	03/04/2014	$107.66
	BEST PLUMBING SPECIALTIES	03/04/2014	$299.70
	UNITED REFRIG BR #U2	03/05/2014	$153.85
	ACE GLASS CO INC	03/07/2014	$201.96
	BEST PLUMBING SPECIALTIES	03/06/2014	$206.25
	JOHNSTONE SUPPLY 394	03/06/2014	$979.78
	HOBART SERVICE-SE	03/10/2014	$257.60
	HERITAGE FOOD SERVICE GRO	03/07/2014	$109.00
	QUALITY PLUMBING PARTS	03/13/2014	$266.50
	HERITAGE FOOD SERVICE GRO	03/12/2014	$160.52
	LOWES #00385	03/21/2014	$213.04
	JOHNSTONE SUPPLY 394	03/24/2014	$257.82
	THE SYSTEMS DEPOT INC	03/27/2014	$392.40
	GATEWAY #1 COLA	03/28/2014	$297.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,485.13
THOMAS L BARRETT	FREDS 00025056	02/27/2014	$12.73
	HP DIRECT-PUBLICSECTOR	03/04/2014	$148.23
	OFFICE MAX	03/04/2014	$43.18
	CAROLINA ADVANCED DIGITAL	03/05/2014	$563.28
	HP DIRECT-PUBLICSECTOR	03/06/2014	$658.78
	MANAGEDPRINT	03/07/2014	$576.72
	HOMEDEPOT.COM	03/06/2014	$283.96
	FAMILY DOLLAR #5836	03/07/2014	$17.28
	HP DIRECT-PUBLICSECTOR	03/11/2014	$125.55
	MANAGEDPRINT	03/11/2014	$75.60
	323.TV, LLC.	03/12/2014	$1,539.00
	OFFICE MAX	03/12/2014	$53.99
	US INK & TONER	03/13/2014	$113.78
	WWW.NEWEGG.COM	03/14/2014	$91.98
	PCRUSH	03/14/2014	$200.19
	SCAN TECHNOLOGY	03/14/2014	$670.00
	MARSHALLS #0458	03/13/2014	$33.15
	OTTERBOX	03/14/2014	$153.10
	HP DIRECT-PUBLICSECTOR	03/14/2014	$182.79
	LD-INKJETS	03/14/2014	$49.94
	SYX TIGERDIRECT.COM	03/17/2014	$598.26
	ADORAMA INC	03/17/2014	$796.80
	OFFICE MAX	03/20/2014	$107.99
	HOGENTOGLER & CO INC	03/21/2014	$610.00
	HP DIRECT-PUBLICSECTOR	03/26/2014	$255.96
	WWW.NEWEGG.COM	03/26/2014	$79.98
	THE LINTON COMPANY	03/27/2014	$187.32
	CAROLINA ADVANCED DIGITAL	03/28/2014	$232.36
	MANAGEDPRINT	03/27/2014	$162.00
	ADORAMA INC	03/28/2014	$142.25
	ADORAMA INC	03/30/2014	$1.00
	ADORAMA INC	03/30/2014	$145.55
	BESTBUY.COM 00009944	03/28/2014	$641.96
			$9,554.66
TOBY LEE	PLUMBMASTER INC	02/28/2014	$117.72
	JAMES M PLEASANTS	03/05/2014	$906.73
	QUARLES SUPPLY CO INC	03/12/2014	$42.29
	LOWES #00518	03/14/2014	$208.90
	PLUMBMASTER INC	03/20/2014	$295.00
	YOUNGS	03/28/2014	$132.03
			$1,702.67
TODD SCHOFIELD	INTERSTATE ALL BATTERY	03/12/2014	$148.63
	LOWES #00385	03/14/2014	$16.18
	BROAD RIVER AUTO ELECT	03/13/2014	$151.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	LOWES #00385	03/17/2014	$21.96
	STAPLES 00106567	03/17/2014	$353.07
	NSCS COLUMBIA	03/18/2014	$206.51
	MCM ELECTRONICS INC	03/19/2014	$202.30
	ACCO BRANDS DIRECT	03/21/2014	$39.56
	GRAYBAR ELECTRIC COMPANY	03/26/2014	$49.35
	WHOLESALE INDUSTRIAL ELEC	03/27/2014	$148.62
	MCM ELECTRONICS INC	03/26/2014	$54.48
	1140 PERRY MANN	03/27/2014	$410.39
	PAYLESS COMPONENTS LLC	03/26/2014	$19.90
	NEWARK US 00000109	03/28/2014	$106.90
			$1,929.00
TOMMY ROBINSON	WW GRAINGER	02/28/2014	$1,351.85
	WW GRAINGER	02/28/2014	$99.51
	DOUGHERTY EQUIPMENT CO	02/27/2014	$216.51
	LOWES #00385	03/03/2014	$63.26
	LOWES #00385	03/04/2014	$129.23
	LOWES #00385	03/04/2014	$319.08
	LOWES #00385	03/04/2014	$74.91
	NORTHERN TOOL EQUIP SC	03/03/2014	$17.11
	LOWES #00385	03/07/2014	$15.06
	LOWES #00385	03/07/2014	$55.74
	NORTHERN TOOL EQUIP SC	03/11/2014	$32.08
	LOWES #00385	03/12/2014	$66.90
	N W White & Co	03/14/2014	$1,154.05
	CARQUEST 01013853	03/14/2014	$4.65
	LOWES #00385	03/14/2014	$307.99
	ROSE TALBERT	03/17/2014	$272.25
	LOWES #00385	03/17/2014	$12.72
	WW GRAINGER	03/17/2014	$381.48
	NORTHERN TOOL EQUIP SC	03/21/2014	$64.16
	WW GRAINGER	03/21/2014	$139.98
	DOUGHERTY EQUIPMENT CO	03/21/2014	$63.12
	LOWES #00385	03/26/2014	$118.59
	DUKES EQUIPMENT CO, IN	03/26/2014	$28.43
	N W White & Co	03/27/2014	$882.23
	LOWES #00385	03/28/2014	$75.69
	ROSE TALBERT	03/28/2014	$372.40
			$6,318.98
TONY E WELCH	WHALEY PARTS AND SUPPLY	02/28/2014	$1,208.52
	TRACTOR SUPPLY #104	03/05/2014	$126.17
	JOHNSTONE SUPPLY 394	03/04/2014	$37.15
	CENTRAL EQUIPMENT COMPANY	03/04/2014	$474.87
	FASTENAL COMPANY01	03/05/2014	$3.21
	TRACTOR SUPPLY #104	03/10/2014	$158.32
	LOWES #01751	03/10/2014	$68.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	LOWES #01751	03/13/2014	$320.37
	LOWES #01751	03/18/2014	$58.22
	WW GRAINGER	03/18/2014	$624.24
	CERTIFIED LABORATORIES	03/19/2014	$427.97
	BATTERIES PLUS #23	03/24/2014	$291.60
	MCCARTER IKDVS INC	03/24/2014	$295.00
	HUBBARD PIPE AND SUPPLY	03/24/2014	$240.80
	CAMDEN BUILDERS SUPPLY	03/25/2014	$47.85
			$4,383.01
TRINA FREE	FORMS AND SUPPLY - AOPD	03/13/2014	$13.86
	PATTERSON POPE INC	03/20/2014	$93.06
			$106.92
WAYNE F PAGE	TRAYCO CORP	02/27/2014	$410.40
	FASTENAL COMPANY01	03/04/2014	$16.18
	WW GRAINGER	03/11/2014	$86.87
	CITY ELECTRIC #21	03/10/2014	$11.72
	DSI METALS	03/12/2014	$75.43
	LOWES #01075	03/12/2014	$23.74
	THE HOME DEPOT #8580	03/13/2014	$14.05
	CITY ELECTRIC #21	03/13/2014	$52.92
	LOWES #01120	03/17/2014	$10.76
	D&L APPLIANCE PRTS CO#07	03/18/2014	$60.65
	THE HOME DEPOT #8580	03/18/2014	$28.04
	WW GRAINGER	03/18/2014	$50.42
	EVANS READY MIX INC	03/19/2014	$991.44
	2446 CED	03/24/2014	$91.80
	LOWES #01120	03/26/2014	$37.71
	CAROLINA SUPPLY HOUSE	03/26/2014	$29.06
			$1,991.19
WILBUR E BRANHAM	DILLON SUPPLY COMPANY	02/28/2014	$131.90
	CONSOLIDATED PIPE-COLUMBI	02/28/2014	$94.61
	AIRGAS SOUTH	03/05/2014	$289.06
	FASTENAL COMPANY01	03/12/2014	$166.44
	AIRGAS SOUTH	03/17/2014	$58.48
	FASTENAL COMPANY01	03/24/2014	$66.70
	LOWES #00385	03/25/2014	$77.04
	CHATHAM STEEL-SAV	03/26/2014	$574.56
	UNITED LABORATORIES	03/28/2014	$314.93
			$1,773.72

Total for CORRECTIONS DEPARTMENT: $417,509.26

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	BCT SOUTH CAROLINA	02/27/2014	$97.20
	UNITED 0162399811561	03/06/2014	$458.48
	SC.GOV	03/06/2014	$41.00
	SWANA	03/12/2014	$240.00
	CRA	03/19/2014	$115.00
	TPM COLUMBIA	03/28/2014	$46.98
			$998.66
HOLLY G. FETNER	AIRBERLIN 7452337824601	03/05/2014	$135.07
	Amazon.com	03/19/2014	$78.62
	USAIRWAYS 0372350570999	03/18/2014	$2,446.10
	DELTA AIR 0062355498536	03/25/2014	$1,136.20
			$3,795.99
JANET STARNES	XEROX CORPORATION/RBO	03/13/2014	$159.38
	TWC TIME WARNER CABLE	03/18/2014	$91.52
			$250.90
MELISSA JILL LONGSHORE	FOOD LION #2653	03/13/2014	$14.27
	PAYPAL COUNCILSTAT	03/19/2014	$620.00
	USAIRWAYS 0372350753314	03/19/2014	$220.00
			$854.27
ROBERT L WILSON	GODADDY.COM	02/28/2014	$30.34
	GEOTRUST	03/04/2014	$261.00
	RACKSPACE CLOUD	03/06/2014	$294.93
	GODADDY.COM	03/05/2014	$73.85
	GEOTRUST, INC.	03/06/2014	$628.00
	GEOTRUST, INC.	03/24/2014	$58.00
	SURVEYMONKEY.COM	03/25/2014	$299.00
	Amazon.com	03/25/2014	$41.96
	GEOTRUST	03/25/2014	$261.00
			$1,948.08
VICKI WOOTEN	USAIRWAYS 0372348558425	03/03/2014	$393.50
	TPM COLUMBIA	03/04/2014	$46.98
	IMAGE PRINTING COMPANY	03/05/2014	$253.80
	TPM COLUMBIA	03/04/2014	$162.54
	BC. BASECAMP 1444452	03/06/2014	$49.00
	USAIRWAYS 0372349006177	03/06/2014	$405.80
	THE STATE HOUSE GIFT SH	03/10/2014	$340.20
	ONE EARED COW GLASS, INC.	03/10/2014	$334.80
	IF ITS PAPER 2 LLC	03/11/2014	$5.70
	FORMS AND SUPPLY - AOPD	03/11/2014	$234.32
	THE STATE HOUSE GIFT SH	03/14/2014	$210.60
	Amazon.com	03/14/2014	$24.99
	PRESS PLUS	03/24/2014	$10.00
	FORMS AND SUPPLY - AOPD	03/25/2014	$142.07
	PORTER AIR 7770007834030	03/25/2014	$348.26
	DOC-USFCS-3019753880	03/27/2014	$700.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	DOC-USFCS-3019753880	03/28/2014	$700.00
			$4,362.56
WESLEY SHAW	J M GRACE	02/28/2014	$15.80
	OFFICE DEPOT #2349	02/27/2014	$21.59
	INT MERUS REFRESHMENT SER	03/04/2014	$122.09
	THE UPS STORE 3770	03/06/2014	$25.65
	OFFICE DEPOT #2349	03/05/2014	$10.79
	ECO-PRODUCTS	03/08/2014	$206.28
	PUBLIX #1095	03/10/2014	$6.97
	KEY SHOP	03/10/2014	$8.64
	OFFICE DEPOT #1214	03/14/2014	$42.42
	HP HOME STORE	03/17/2014	$237.59
	WAL-MART #4379	03/18/2014	$44.86
	KEY SHOP	03/17/2014	$2.70
	WAL-MART #1183	03/20/2014	$38.16
	US INK & TONER	03/21/2014	$326.13
	APL APPLE ONLINE STORE	03/21/2014	$82.08
	OFFICE DEPOT #1214	03/21/2014	$93.98
	MAC PAPERS INC	03/24/2014	$841.04
	Amazon.com	03/25/2014	$30.21
	AMAZON MKTPLACE PMTS	03/26/2014	$386.98
	J M GRACE	03/26/2014	$134.64
	INT MERUS REFRESHMENT SER	03/27/2014	$156.70
	COLUMBIA SHRM	03/28/2014	$50.00
			$2,885.30

Total for DEPARTMENT OF COMMERCE: $15,095.76

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	STAPLS7114193437000002	03/01/2014	$571.43
	STAPLS7114547296000001	03/08/2014	$14.03
	STAPLS7114193437000003	03/15/2014	$31.58
	STAPLS7114193437000001	03/19/2014	$116.41
	STAPLS7114536453000001	03/19/2014	$38.76
	KEY SHOP	03/24/2014	$432.54
			$1,204.75
ADRIENNE FAIRWELL	CTC CONSTANTCONTACT.COM	02/28/2014	$35.00
	CTC CONSTANTCONTACT.COM	03/28/2014	$35.00
			$70.00
AMBER BROWN	SMITH RUBBER STAMP & SEAL	03/04/2014	$3.56
	STAPLS7114650323000003	03/11/2014	$22.45
	STAPLS7114650323000002	03/11/2014	$19.54
	STAPLS7114650323000001	03/11/2014	$182.71
	SMITH RUBBER STAMP & SEAL	03/12/2014	$25.71
	STAPLS7113968064000001	03/15/2014	$20.41
	STAPLS7115042846000001	03/19/2014	$6.22
	OFFICEMAX CT IN#163969	03/21/2014	$221.68
	STAPLS7115597902000001	03/28/2014	$50.41
	STAPLS7115597902000002	03/28/2014	$4.43
			$557.12
AMY EARLE	STAPLS7114542377000001	03/08/2014	$113.40
	STAPLS7114542377000002	03/08/2014	$37.44
			$150.84
ANN BRYSON ELDRIDGE	Amazon.com	02/28/2014	$81.40
	STAPLS7114342427000002	03/05/2014	$17.27
	STAPLS7114342427000001	03/05/2014	$17.23
	STAPLS7114367344000001	03/06/2014	$11.19
	STAPLS7114367344000002	03/06/2014	$21.49
	B & H PHOTO-VIDEO.COM	03/07/2014	$65.39
	AMAZON MKTPLACE PMTS	03/25/2014	$132.99
	NCDA	03/25/2014	$100.00
			$446.96
ANTONIA BARNES	STAPLS7114416919000001	03/06/2014	$171.88
	STAPLS7114404864000001	03/06/2014	$233.07
	BCT SOUTH CAROLINA	03/06/2014	$37.30
	STAPLS7114485644000001	03/07/2014	$51.31
	STAPLS7114416919000002	03/12/2014	$46.43
	STAPLS7114979619000001	03/18/2014	$61.55
	STAPLS7114972671000002	03/18/2014	$7.17
	STAPLS7114972671000001	03/18/2014	$188.75
	STAPLS7114979619000002	03/19/2014	$18.73
	STAPLS7115603283000001	03/28/2014	$78.45
			$894.64

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY GRIM	KINGSTREE TRUE VALUE	03/04/2014	$4.27
	JORDAN & SONS PLUMBING	03/11/2014	$1,535.39
			$1,539.66
BETSY WILSON	STAPLS7114370513000001	03/06/2014	$136.95
	FAMILY DOLLAR #4658	03/07/2014	$7.56
	OFFICE DEPOT #1214	03/17/2014	$119.03
	STAPLS7114985353000001	03/18/2014	$145.63
	STAPLS7114985353000002	03/18/2014	$43.62
			$452.79
BRITT COVINGTON	STAPLS7114120425000001	02/28/2014	$132.17
	FEDEXOFFICE 00015024	03/19/2014	$79.38
	STAPLS7115167512000001	03/20/2014	$661.89
	STAPLS7115378576000001	03/25/2014	$34.65
	FEDEXOFFICE 00015024	03/28/2014	$79.38
			$987.47
CHANDRA WIGFALL	STAPLS7114305629000001	03/05/2014	$337.57
	STAPLS7114305629000002	03/05/2014	$48.14
	STAPLS7114305629000003	03/05/2014	$12.28
			$397.99
CHRIS FAUST	STAPLS7114423874000001	03/06/2014	$23.52
	STAPLS7115455828000001	03/26/2014	$11.44
	STAPLS7115409245000001	03/26/2014	$104.22
	STAPLS7115670601000001	03/29/2014	$6.22
			$145.40
DOROTHY MOORE	STAPLS7114260514000001	03/04/2014	$57.56
			$57.56
DOUG BOYKIN	OFFICE DEPOT #1214	03/07/2014	$462.23
	OFFICE DEPOT #1214	03/07/2014	$574.52
	CORRUGATED CONTAINERS INC	03/07/2014	$1,164.16
	GI JOBS SUBSCRIPTIONS	03/10/2014	$19.95
	PROVANTAGE LLC	03/19/2014	$765.70
	WALMART.COM	03/19/2014	$900.72
			$3,887.28
DUANE BROWN	STAPLS7114932866000001	03/15/2014	$102.30
			$102.30
EDWARD PORTER	STAPLS7114549671000001	03/08/2014	$229.80
	US INK & TONER	03/13/2014	$105.66
			$335.46
FELIX CHILDS	HARBOR FREIGHT TOOLS 103	03/21/2014	$19.53
			$19.53
FRANKLIN BRYAN	STAPLS7114226874000001	03/04/2014	$154.78
	STAPLS7114571855000001	03/08/2014	$66.63
	STAPLES 00118018	03/11/2014	$37.09

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN BRYAN	STAPLS0123366654000001	03/29/2014	$66.63
			$325.13
GARY LOADHOLT	PITNEY BOWES PI	03/04/2014	$144.28
	USPS PO BOXES 66101510	03/12/2014	$146.00
	STAPLS7115518718000001	03/27/2014	$168.95
	OFFICE DEPOT #1165	03/27/2014	$4.32
	OFFICE DEPOT #1214	03/27/2014	$108.46
			$572.01
GAYE BROUGHTON	STAPLES DIRECT	02/28/2014	$297.30
	STAPLES DIRECT	03/20/2014	$187.90
			$485.20
GLEN CONNELLY	SONICWALL, INC.	02/28/2014	$745.20
	OFFICE DEPOT #332	03/03/2014	$51.81
	GODADDY.COM	03/19/2014	$329.98
	OFFICE DEPOT #2349	03/19/2014	$436.54
	CABLE & CONNECTIONS	03/27/2014	$113.00
			$1,676.53
GLENDA LAWSON	US INK & TONER	03/05/2014	$119.45
			$119.45
HOWARD SEIF	238 C-K COLUMBIA	03/05/2014	$12.37
	GRAHL ELECTRIC SUPPLY CO	03/06/2014	$252.71
	238 C-K COLUMBIA	03/10/2014	$62.21
	THE HOME DEPOT #8913	03/11/2014	$74.88
	SHERWIN WILLIAMS #2076	03/17/2014	$175.87
	ROSE TALBERT	03/17/2014	$3.40
	LOWES #00499	03/24/2014	$14.26
	TUCKER MATERIALS OF COLUM	03/24/2014	$83.11
	ADVANCED DOOR SYSTEMS	03/24/2014	$111.44
	SHERWIN WILLIAMS #2076	03/25/2014	$79.16
	GRAHL ELECTRIC SUPPLY CO	03/25/2014	$19.75
	ADVANCED DOOR SYSTEMS	03/24/2014	$108.61
	ADVANCED DOOR SYSTEMS	03/24/2014	$975.41
	ACE HARDWARE CAYCE	03/25/2014	$32.06
	ADVANCED DOOR SYSTEMS	03/28/2014	$103.33
			$2,108.57
JANET ROBINSON	STAPLS7114268785000001	03/04/2014	$21.62
	OFFICEMAX CT IN#013157	03/13/2014	$364.43
	STAPLS7115063050000001	03/19/2014	$43.76
			$429.81
JEFF MISHOE	OFFICEMAX CT IN#989293	03/12/2014	$123.68
	STAPLS7114712552000001	03/12/2014	$52.68
	OFFICEMAX CT IN#230216	03/25/2014	$470.19
	STAPLS7114712552000002	03/25/2014	$11.16
			$657.71

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CHESLEY	STAPLS7114021476002001	02/28/2014	$31.47
	STAPLS7114118258000001	02/28/2014	$96.15
			$127.62
JIMMY DEAL	OFFICE DEPOT #332	02/27/2014	$627.09
	GI CLIPART.COM	03/11/2014	$49.95
			$677.04
JOYCE DRIGGERS	STAPLS7114626932000003	03/11/2014	$12.19
	STAPLS7114626932000001	03/11/2014	$11.07
	STAPLS7114626932000002	03/11/2014	$3.13
	STAPLS7115624716000001	03/29/2014	$3.60
	STAPLS7115624716000002	03/29/2014	$15.97
			$45.96
KAREN TONEY	BCT SOUTH CAROLINA	03/05/2014	$92.89
			$92.89
KERI DOWD-PUGH	Amazon.com	03/05/2014	$47.50
			$47.50
KOA MORGAN	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
			$125.00
LAREITHA SANTIAGO	STAPLS7114301179000001	03/07/2014	$71.50
			$71.50
LAVETTA GRAY	STAPLS7114469968000001	03/07/2014	$453.28
			$453.28
LOTTIE HALES	STAPLS7114609397000002	03/11/2014	$16.50
	STAPLS7114609397000001	03/11/2014	$113.36
			$129.86
MARY RICHBURG	US INK & TONER	03/03/2014	$261.70
	US INK & TONER	03/04/2014	$378.22
	PINS FAST	03/03/2014	$295.00
	CTC CONSTANTCONTACT.COM	03/07/2014	$35.00
	STAPLS7114459550000001	03/07/2014	$126.23
	STAPLS7114535336000001	03/08/2014	$64.24
	STAPLS7114534889000001	03/08/2014	$61.04
	STAPLS7114650219000001	03/11/2014	$55.91
	STAPLS7114658697000001	03/11/2014	$24.80
	TPM COLUMBIA	03/12/2014	$259.20
	STAPLS7114831014000002	03/14/2014	$25.03
	STAPLS7111740503000002	03/14/2014	$35.63
	STAPLS7114831014000001	03/14/2014	$20.34
	STAPLES 00103911	03/17/2014	$39.95

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RICHBURG	CSI CRESTLINE CO INC	03/25/2014	$1,371.92
	US INK & TONER	03/26/2014	$266.97
	US INK & TONER	03/26/2014	$208.63
			$3,529.81
MELISSA HOLMES	STAPLS7114299522000002	03/05/2014	$12.84
	US INK & TONER	03/17/2014	$1,165.94
	STAPLS7114299522000008	03/18/2014	$9.33
	STAPLS7114299522000007	03/18/2014	$9.33
	STAPLS7114299522000003	03/18/2014	$9.33
	STAPLS7114299522000005	03/18/2014	$9.33
	STAPLS7114299522000004	03/18/2014	$9.33
	STAPLS7114984316000001	03/18/2014	$168.91
	STAPLS7114299522000006	03/18/2014	$9.33
			$1,403.67
MICHELLE ADAMS	USPS 45914004829805314	03/04/2014	$140.00
	STAPLS7115378441000001	03/25/2014	$169.88
			$309.88
MICHELLE JACO	STAPLS7114714985000002	03/12/2014	$150.93
	STAPLS7114714985000001	03/12/2014	$79.37
	J M GRACE	03/18/2014	$8.46
	STAPLS7115046142000001	03/19/2014	$203.53
	STAPLS7114714985000003	03/21/2014	$29.26
			$471.55
NIKKI DECKERT	Dorchester County Water &	03/26/2014	$190.53
			$190.53
PAMELA KENNEDY	STAPLS7114684328000001	03/12/2014	$174.16
	STAPLS7114684328000002	03/12/2014	$8.17
	BCT SOUTH CAROLINA	03/28/2014	$123.55
			$305.88
PAT PRUITT	STAPLS7115197633000001	03/21/2014	$66.63
	STAPLS7115199517000001	03/21/2014	$168.15
			$234.78
PATRICIA FLANAGAN	FORMS AND SUPPLY - AOPD	03/27/2014	$71.62
	FORMS AND SUPPLY - AOPD	03/28/2014	$22.64
			$94.26
RACHELLE ROBERSON	STAPLS7114109996000001	02/28/2014	$281.72
	STAPLS7114537413000001	03/08/2014	$67.26
	STAPLS7114537413000002	03/08/2014	$12.28
	STAPLS7114537413000003	03/08/2014	$50.86
	STAPLS7115097534000002	03/19/2014	$53.49
	STAPLS7115097534000001	03/19/2014	$56.07
	STAPLS7115097534002001	03/22/2014	$22.67
			$544.35

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ROMEO JONES	LOWES #01064	03/05/2014	$5.80
	WAL-MART #4506	03/06/2014	$11.65
	BCT SOUTH CAROLINA	03/11/2014	$18.65
	US INK & TONER	03/18/2014	$786.31
	OFFICE DEPOT #2349	03/18/2014	$26.44
			$848.85
ROMI ROBINSON	OFFICE DEPOT #332	03/28/2014	$62.92
			$62.92
RON CAMPBELL	238 C-K COLUMBIA	02/28/2014	$413.83
	238 C-K COLUMBIA	03/05/2014	$95.91
	238 C-K COLUMBIA	03/05/2014	$51.04
	SHERWIN WILLIAMS #2076	03/14/2014	$154.55
	LOWES #00433	03/14/2014	$39.23
	SHERWIN WILLIAMS #2076	03/21/2014	$90.20
	SHERWIN WILLIAMS #2076	03/26/2014	$133.70
	SHERWIN WILLIAMS #2076	03/27/2014	$53.48
			$1,031.94
RON JONES	STAPLES 00108696	03/19/2014	$81.38
			$81.38
RONALD DICKERSON	STAPLS7115056370000001	03/19/2014	$156.30
	STAPLS7115056370000002	03/19/2014	$102.52
	OFFICEMAX CT IN#153044	03/20/2014	$323.82
	OFFICEMAX CT IN#153417	03/20/2014	$178.98
	OFFICEMAX CT IN#250122	03/27/2014	$226.59
			$988.21
SANDRA HARRELSON	OFFICE DEPOT #332	03/06/2014	$36.71
	OFFICE DEPOT #332	03/07/2014	$42.10
	MANAGEDPRINT	03/11/2014	$788.40
			$867.21
SHIRLEY ALBERT	STAPLS7114099155000001	02/28/2014	$83.81
	US INK & TONER	03/03/2014	$65.65
	STAPLS7114336271000002	03/12/2014	$22.38
	STAPLS7114336271000003	03/12/2014	$6.80
	STAPLS7114250769000001	03/12/2014	$37.21
	STAPLS7114470485000001	03/12/2014	$16.85
	STAPLS7114336271000001	03/12/2014	$205.07
	US INK & TONER	03/13/2014	$412.15
	STAPLS7114881699000003	03/15/2014	$6.80
	STAPLS7114886412000001	03/15/2014	$9.29
	STAPLS7114881699000002	03/15/2014	$12.10
	STAPLS7114881699000001	03/15/2014	$91.14
	SMITH RUBBER STAMP & SEAL	03/20/2014	$35.15
	STAPLS7115590731000002	03/28/2014	$18.03
	STAPLS7115590731000001	03/28/2014	$102.81

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,125.24
SUE CRANE	OFFICE DEPOT #1214	02/28/2014	$1,038.36
	STAPLS7114065605000001	02/28/2014	$51.58
	STAPLS7114065605000002	02/28/2014	$362.96
	STAPLS7114065605000003	02/28/2014	$36.59
			$1,489.49
SUSAN ROSS	DISCOUNT OFFICE INC	03/05/2014	$42.36
	STAPLS7115083923000001	03/19/2014	$217.91
	STAPLS7115083923000002	03/19/2014	$11.41
			$271.68
TABITHA ELLIOTT	US INK & TONER	03/25/2014	$127.63
			$127.63
TERRANCE DAVID	STAPLS7114339396000001	03/05/2014	$103.94
	FORMS AND SUPPLY - AOPD	03/06/2014	$86.63
	FORMS AND SUPPLY - AOPD	03/10/2014	$11.75
	FORMS AND SUPPLY - AOPD	03/12/2014	$16.35
	FORMS AND SUPPLY - AOPD	03/14/2014	$34.35
	FORMS AND SUPPLY - AOPD	03/14/2014	$9.22
	STAPLS7115593302000001	03/28/2014	$103.94
			$366.18
THOMAS BLAKENEY	STAPLS7114972134000001	03/18/2014	$15.76
			$15.76
VICKIE TYNER	WAL-MART #1135	03/21/2014	$700.92
	OFFICE DEPOT #336	03/20/2014	$17.27
			$718.19
VICTOR WARD	AWL Pearson Education	02/28/2014	$219.99
	CABLE & CONNECTIONS	03/06/2014	$271.80
	CABLE & CONNECTIONS	03/18/2014	$74.01
	CABLE & CONNECTIONS	03/25/2014	$149.41
			$715.21
WANDA PONTOO	STAPLES DIRECT	03/07/2014	$107.99
	STAPLES DIRECT	03/19/2014	$29.13
			$137.12

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $35,326.53

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	GAN 1120GRNVILLENEWCIR	03/06/2014	$15.39
	THE STATE NEWSPAPER	03/05/2014	$13.48
	WALGREENS.COM 1-7249	03/27/2014	$106.64
			$135.51
BRIAN WASHINGTON	FORMS AND SUPPLY - AOPD	03/07/2014	$86.94
	FORMS AND SUPPLY - AOPD	03/19/2014	$130.60
			$217.54
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	03/03/2014	$21.69
			$21.69
DENISE L MEDLIN	SMITH RUBBER STAMP & SEAL	03/06/2014	$1,464.76
	SMITH RUBBER STAMP & SEAL	03/11/2014	$928.14
	FORMS AND SUPPLY - AOPD	03/19/2014	$1,283.66
			$3,676.56
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	03/06/2014	$349.28
	FORMS AND SUPPLY - AOPD	03/14/2014	$829.00
	FORMS AND SUPPLY - AOPD	03/17/2014	$111.92
	FORMS AND SUPPLY - AOPD	03/19/2014	$5.78
	STAPLES DIRECT	03/29/2014	$37.13
			$1,333.11
GARY MCGEE	LOWES #00559	02/28/2014	$272.09
	ADAMS BROTHERS SUPPLY	03/03/2014	$3.49
	LOWES #01533	03/05/2014	$105.68
	WAL-MART #1358	03/06/2014	$13.86
	LOWES #00639	03/07/2014	$108.22
	BOB'S ACE HARDWARE INC	03/07/2014	$21.36
	WAL-MART #0795	03/12/2014	$13.54
	LOWES #00559	03/14/2014	$11.75
	FAMILY DOLLAR #6411	03/14/2014	$5.89
	LOWES #01533	03/17/2014	$17.66
	WAL-MART #1383	03/17/2014	$3.77
	PIONEER CLEARING	03/18/2014	$20.00
	ADAMS BROTHERS SUPPLY	03/18/2014	$2.56
	LOWES #00559	03/19/2014	$10.67
	EXXONMOBIL 42311225	03/20/2014	$1.41
	SHELL OIL 57543047708	03/21/2014	$2.15
	LOWES #00559	03/24/2014	$91.59
	PIONEER CLEARING	03/25/2014	$20.00
	PILOT 00004937	03/24/2014	$16.04
	GREGS GAS PLUS #3	03/25/2014	$7.43
	LOWES #00559	03/26/2014	$67.45
			$816.61
JAMES N MARTIN	LOWES #03026	02/28/2014	$23.73
	KEY SHOP	02/27/2014	$69.88
	LOWES #03026	03/04/2014	$10.52

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	THE HOME DEPOT 1110	03/05/2014	$18.32
	KEY SHOP	03/10/2014	$223.50
	LOWES #03026	03/11/2014	$32.34
	KEY SHOP	03/11/2014	$41.40
	KEY SHOP	03/13/2014	$69.07
	LOWES #03026	03/18/2014	$34.43
	KEY SHOP	03/18/2014	$128.23
	LOWES #03026	03/20/2014	$14.56
	KEY SHOP	03/19/2014	$53.46
	LOWES #03026	03/25/2014	$37.62
	KEY SHOP	03/25/2014	$87.30
	HOMEDEPOT.COM	03/25/2014	$30.18
	BEST BUY 00002709	03/27/2014	$248.39
	EASYKEYSCOM INC	03/27/2014	$19.90
	DOLLAR-GENERAL #9717	03/28/2014	$9.29
	KEY SHOP	03/27/2014	$105.73
			$1,257.85
JEFFREY DAVIS	SOUTHEASTERN CONCRETE PRO	03/11/2014	$219.24
			$219.24
JEROME L. CAULDER	GRAYBAR ELECTRIC COMPANY	03/20/2014	$84.88
	LOWES #03026	03/21/2014	$39.94
			$124.82
JOY GHENT	FORMS AND SUPPLY - AOPD	02/27/2014	$142.13
	FORMS AND SUPPLY - AOPD	03/03/2014	$186.92
	FORMS AND SUPPLY - AOPD	03/21/2014	$82.93
			$411.98
JUSTIN D VIEIRA	STAPLES 00103234	03/17/2014	$10.79
	CELLULAR SALES EC-BR	03/22/2014	$453.25
	MONOPRICE INC	03/25/2014	$274.14
			$738.18
KATHY SHARPE	OFFICE DEPOT #1214	03/05/2014	$16.82
	OFFICE DEPOT #1214	03/05/2014	$83.31
			$100.13
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	03/05/2014	$61.38
			$61.38
MARSHALL ROCK	TPM COLUMBIA	02/27/2014	$305.53
	WOODLANDMFG	03/10/2014	$163.65
	ADVANCE AUTO PARTS #5910	03/25/2014	$21.38
			$490.56
MARVIN PALMER	B AND F	02/28/2014	$21.52
	ADAMS BROTHERS SUPPLY	03/03/2014	$6.90
	SHERWIN WILLIAMS #2008	03/04/2014	$64.39
	ADAMS BROTHERS SUPPLY	03/03/2014	$20.60
	SHUMAN OWENS SUPPLY CO	03/07/2014	$69.09

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN PALMER	ADAMS BROTHERS SUPPLY	03/10/2014	$81.99
	QUARLES SUPPLY CO INC	03/11/2014	$438.99
	ADAMS BROTHERS SUPPLY	03/10/2014	$7.02
	ADAMS BROTHERS SUPPLY	03/10/2014	$76.51
	LOWES #02207	03/12/2014	$23.51
	ADAMS BROTHERS SUPPLY	03/13/2014	$15.57
	ADVANCE AUTO PARTS #9848	03/18/2014	$10.68
	ADAMS BROTHERS SUPPLY	03/18/2014	$57.34
	LOWES #01718	03/20/2014	$10.56
	SHUMAN OWENS SUPPLY CO	03/25/2014	$27.48
	PIONEER CLEARING	03/27/2014	$15.00
			$947.15
MASSIMO PARMISANI	FORMS AND SUPPLY - AOPD	02/27/2014	$48.28
	THE HOME DEPOT #1106	03/03/2014	$230.15
	FAST SIGNS	03/07/2014	$567.00
	CE COLUMBIA	03/07/2014	$114.79
	SMARTHOME	03/19/2014	$59.22
	FAST SIGNS	03/21/2014	$91.80
	FORMS AND SUPPLY - AOPD	03/21/2014	$39.95
	LOWES #00433	03/21/2014	$68.02
	FORMS AND SUPPLY - AOPD	03/26/2014	$11.60
	FORMS AND SUPPLY - AOPD	03/28/2014	$3.87
			$1,234.68
MAXCY FRYE	LOWES #00410	02/28/2014	$82.61
	JARED'S HARDWARE	03/03/2014	$16.17
	LOWES #01751	03/03/2014	$32.07
	HYMAN PAPER & CHEMICAL	03/04/2014	$302.16
	FERGUSON ENT #1187	03/04/2014	$1,179.62
	JARED'S HARDWARE	03/05/2014	$19.42
	MARION COUNTY SUPPLY	03/05/2014	$36.67
	MARION COUNTY SUPPLY	03/05/2014	$26.24
	K G SMITH CO INC	03/04/2014	$3.89
	FERGUSON ENT #1187	03/06/2014	$1,179.62
	JARED'S HARDWARE	03/07/2014	$16.17
	FERGUSON ENT #1187	03/07/2014	$1,487.92
	FERGUSON ENT #1187	03/07/2014	$157.76
	LOWES #01066	03/11/2014	$15.87
	FERGUSON ENT #1187	03/12/2014	$898.89
	PILOT 00003467	03/13/2014	$16.04
	WAL-MART #4457	03/14/2014	$11.47
	BENNETTSVILLE LUMBER AND	03/14/2014	$20.00
	LOWES #01751	03/17/2014	$37.46
	HYMAN PAPER & CHEMICAL	03/17/2014	$478.12
	K G SMITH CO INC	03/18/2014	$17.58
	LOWES #02803	03/21/2014	$245.48
	LUMBER EXPRESS	03/20/2014	$8.62

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	LOWES #01751	03/25/2014	$35.79
			$6,325.64
MONICA BROWN	WAL-MART #0634	03/11/2014	$319.93
	WALMART.COM 8009666546	03/22/2014	$174.96
	OFFICE DEPOT #1214	03/24/2014	$302.36
	BCT SOUTH CAROLINA	03/25/2014	$265.28
	OFFICE DEPOT #1214	03/25/2014	$287.26
			$1,349.79
PATRICK FALCONE	USA NETWORK LLC	03/03/2014	$1,410.00
	US INK & TONER	03/05/2014	$604.99
	OFFICE MAX	03/06/2014	$32.39
	ULINE SHIP SUPPLIES	03/08/2014	$744.39
	TAYLOR DATA SYSTEMS INC	03/20/2014	$810.05
	OFFICE MAX	03/28/2014	$51.80
			$3,653.62
PHLEISHA LEWIS	BCT SOUTH CAROLINA	02/27/2014	$37.30
	FORMS AND SUPPLY - AOPD	03/03/2014	$7.70
	ACHIEVEDISP	03/10/2014	$118.10
	FORMS AND SUPPLY - AOPD	03/10/2014	$242.51
	WAL-MART #4506	03/17/2014	$65.91
	WALGREENS #10228	03/18/2014	$12.93
	BESTBUY.COM 00009944	03/18/2014	$102.58
	WALGREENS #10228	03/20/2014	$4.31
	FORMS AND SUPPLY - AOPD	03/20/2014	$16.20
			$607.54
RAY BENOIST	FORMS AND SUPPLY - AOPD	03/05/2014	$166.07
	FORMS AND SUPPLY - AOPD	03/06/2014	$9.72
	BCT SOUTH CAROLINA	03/27/2014	$28.07
			$203.86
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	03/25/2014	$1,033.55
	TARGET.COM	03/28/2014	$83.15
	TARGET.COM	03/28/2014	$249.45
	Galls Intern	03/27/2014	$102.59
	TARGET.COM	03/28/2014	$249.45
	AMAZON MKTPLACE PMTS	03/28/2014	$104.50
			$1,822.69
RICHARD BRAZIEL	KEY SHOP	03/06/2014	$64.30
	LOWES #00528	03/10/2014	$17.07
	LOWES #02520	03/13/2014	$9.07
	LOWES #02520	03/13/2014	$76.58
	SHERWIN WILLIAMS #2557	03/17/2014	$160.51
	LOWES #01718	03/18/2014	$16.14
	LOWES #01718	03/18/2014	$65.54
	LOWES #01718	03/18/2014	$39.20

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	ADVANCE AUTO PARTS #6079	03/18/2014	$16.04
	LOWES #00528	03/19/2014	$48.25
	LOWES #02520	03/28/2014	$252.87
	WHITE HARDWARE 35	03/28/2014	$12.90
			$778.47
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	03/21/2014	$731.49
	US INK & TONER	03/27/2014	$338.10
			$1,069.59
SHERRY WILSON	VERIFIED PERSON, INC.	03/12/2014	$660.00
			$660.00
SHIRLEY RIVERS	DUPLICATING PRODUCTS	03/06/2014	$1,392.43
			$1,392.43
SONIA COVINGTON	PROJECTOR LAMP GENIE	03/18/2014	$78.06
	FORMS AND SUPPLY - AOPD	03/19/2014	$56.03
	FORMS AND SUPPLY - AOPD	03/19/2014	$293.97
	FORMS AND SUPPLY - AOPD	03/20/2014	$98.05
			$526.11
TERRY FINDLAY	BESTBUYMKTPLACE	03/03/2014	$282.30
	FORMS AND SUPPLY - AOPD	03/10/2014	$38.30
	USPS 45181202229832466	03/25/2014	$490.00
	FORMS AND SUPPLY - AOPD	03/27/2014	$69.31
	FORMS AND SUPPLY - AOPD	03/27/2014	$39.81
			$919.72
TODD COLLINS	MARTIN HOUSE ENTERPRISES	02/28/2014	$13.26
	SHERWIN WILLIAMS #2916	02/28/2014	$20.63
	SIGNS BY TOMORROW	02/28/2014	$102.50
	LOWES #00433	02/28/2014	$28.64
	WINNSBORO BUILDER SUPPLY	03/04/2014	$13.90
	CITY TRUE VALUE HARDWARE	03/04/2014	$21.59
	BEST BUY 00002949	03/06/2014	$74.19
	LOWES #02595	03/06/2014	$10.05
	LOWES #02520	03/06/2014	$46.55
	NASH ELECTRIC SUPPLY	03/06/2014	$105.74
	SHERWIN WILLIAMS #2429	03/10/2014	$79.93
	LOWES #01776	03/11/2014	$3.47
	LOWES #01064	03/12/2014	$9.20
	LOWES #00433	03/13/2014	$5.63
	BAKER DISTRIBUTING #541	03/13/2014	$168.55
	LOWES #00433	03/13/2014	$3.99
	CAPITAL SUPPLY OF COLUMBI	03/13/2014	$48.76
	JOHNSTONE SUPPLY 394	03/13/2014	$9.32
	LOWES #00385	03/14/2014	$20.39
	LOWES #02358	03/17/2014	$10.76
	LOWES #02358	03/18/2014	$33.76

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	LOWES #01064	03/18/2014	$4.90
	LOWES #02358	03/18/2014	$29.48
	BUFORD STREET DRUG AND AC	03/18/2014	$7.21
	LOWES #02442	03/20/2014	$34.52
	SHUMAN OWENS SUPPLY CO	03/25/2014	$49.25
	LOWES #00433	03/25/2014	$7.43
	LOWES #00385	03/27/2014	$13.32
			$976.92
TOM JUCHUM	AMAZON MKTPLACE PMTS	03/01/2014	$31.79
	MONOPRICE INC	03/05/2014	$227.12
	DIGITAL IDENTIFICATION SO	03/10/2014	$799.40
	MONOPRICE INC	03/20/2014	$274.14
			$1,332.45
VIKKI TYLER	FORMS AND SUPPLY - AOPD	03/07/2014	$169.15
			$169.15
WILLIAM B WILSON	LOWES #00626	02/28/2014	$7.11
	LOWES #00626	02/28/2014	$41.02
	LOWES #00497	03/03/2014	$183.86
	LEE TRANSPORT EQUIPMENT	03/04/2014	$5.40
	THE HOME DEPOT 1103	03/03/2014	$4.21
	THE HOME DEPOT 1103	03/03/2014	$7.77
	LOWES #00655	03/04/2014	$24.97
	LOWES #01064	03/05/2014	$28.02
	HYMAN PAPER & CHEMICAL	03/05/2014	$106.55
	FERGUSON ENT #1187	03/07/2014	$146.00
	LOWES #00499	03/07/2014	$269.08
	FERGUSON ENT #1187	03/07/2014	$9.67
	LOWES #00499	03/07/2014	$8.05
	SUNBELT RENTALS #089	03/07/2014	$53.50
	SHERWIN WILLIAMS #2076	03/07/2014	$129.02
	KINGSTREE TRUE VALUE	03/10/2014	$9.06
	VOLVO RENTS OF COLUMBIA	03/11/2014	$771.85
	LOWES #01066	03/13/2014	$8.09
	CAPITAL CONCRETE 00 OF 00	03/13/2014	$1,085.57
	HYMAN PAPER & CHEMICAL	03/17/2014	$32.09
	LOWES #00497	03/17/2014	$545.95
	CHEMEX SUPPLY INC	03/17/2014	$4.24
	LOWES #00358	03/18/2014	$23.84
	ADVANCED DOOR SYSTEMS	03/17/2014	$17.71
	LOWES #00358	03/19/2014	$255.43
	LOWES #00626	03/20/2014	$10.71
	LOWES #01064	03/20/2014	$176.13
	LOWES #00655	03/24/2014	$22.84
	PETSMART INC- 1252	03/24/2014	$75.93
	LOWES #01066	03/25/2014	$86.65

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #00499	03/25/2014	$42.56
	LOWES #00655	03/26/2014	$62.67
	THOMPSON GRAND RENTAL #4	03/25/2014	$65.81
	HYMAN PAPER & CHEMICAL	03/26/2014	$102.41
	HYMAN PAPER & CHEMICAL	03/27/2014	$84.86
			$4,508.63

Total for DEPARTMENT OF MOTOR VEHICLES: $38,083.60

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY S WARD	SPORTS TROPHIES	02/28/2014	$50.00
	WAL-MART #4440	03/03/2014	$35.16
	TRACTOR SUPPLY #1521	03/25/2014	$492.37
			$577.53
BERNICE COOPER-JAMES	BLUE RIDGE ELECTRIC COOP	03/03/2014	$55.24
	CHARLESTON WATER SYSTEM 3	03/03/2014	$91.03
	MID-CAROLINAS ELECTRIC CO	03/03/2014	$290.50
	BLUE RIDGE ELECTRIC COOP	03/03/2014	$651.04
	BLUE RIDGE ELECTRIC COOP	03/03/2014	$360.69
	003 CENTURYLINK MY ACCOUN	03/03/2014	$52.38
	FORT-HILL-NG-BILL-PMNT	03/03/2014	$330.26
	003 CENTURYLINK MY ACCOUN	03/03/2014	$51.52
	BAMBERG BOARD OF PUBLIC W	03/04/2014	$533.14
	GREENWOOD CPW	03/03/2014	$158.86
	EDISTO ELECTRIC COOPERATI	03/03/2014	$1,043.82
	PIONEER RURAL WATER DI	03/03/2014	$32.50
	SC.GOV	03/03/2014	$47.35
	CITY OF GEORGETOWN	03/04/2014	$187.98
	003 CENTURYLINK MY ACCOUN	03/05/2014	$72.82
	TWC TIME WARNER CABLE	03/05/2014	$119.90
	THE CITY OF CONWAY	03/04/2014	$211.32
	CITY OF FLORENCE-UT	03/04/2014	$107.72
	Lancaster Water & Sewer D	03/04/2014	$44.21
	003 CENTURYLINK MY ACCOUN	03/05/2014	$130.89
	003 CENTURYLINK MY ACCOUN	03/05/2014	$89.64
	NEWBERRY ELECTRIC COOPERA	03/06/2014	$316.72
	SC.GOV	03/05/2014	$129.16
	CITY OF CAMDEN WEB	03/05/2014	$429.37
	SC.GOV	03/05/2014	$102.28
	TOWN OF KINGSTREE	03/06/2014	$70.30
	SC.GOV	03/06/2014	$33.24
	BLUE RIDGE ELECTRIC COOP	03/10/2014	$88.11
	003 CENTURYLINK MY ACCOUN	03/11/2014	$515.08
	FSI SANTEE COOPER	03/11/2014	$360.84
	003 CENTURYLINK MY ACCOUN	03/11/2014	$50.87
	003 CENTURYLINK MY ACCOUN	03/11/2014	$143.03
	SANTEE ELECTRIC COOPERAT	03/12/2014	$187.17
	EDISTO ELECTRIC COOPERATI	03/11/2014	$1,211.38
	EDISTO ELECTRIC COOPERATI	03/11/2014	$1,311.92
	MID-CAROLINAS ELECTRIC CO	03/13/2014	$283.28
	003 CENTURYLINK MY ACCOUN	03/17/2014	$151.76
	MID-CAROLINAS ELECTRIC CO	03/21/2014	$320.21
	SC.GOV	03/24/2014	$40.19
	SC.GOV	03/24/2014	$855.93
			$11,263.65
BONNIE BROOKS	STAPLES 00103234	03/11/2014	$225.60

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$225.60
BRIAN M PHILLIPS	DIXIE TROPHIES	03/06/2014	$48.98
	WW GRAINGER	03/12/2014	$30.42
	US PATRIOT FT JACKSON	03/19/2014	$73.86
			$153.26
CHARLES D KYZER	WAL-MART #1359	03/06/2014	$75.99
	NORTHERN TOOL EQUIP	03/06/2014	$98.67
			$174.66
CHRISTOPHER B CARROLL	VERIZON WRLS P1621-01	02/28/2014	$210.56
	US PATRIOT FT JACKSON	03/24/2014	$43.20
			$253.76
DWAYNE D WILSON	US INK & TONER	03/12/2014	$108.30
	NORTHERN TOOL EQUIP SC	03/13/2014	$37.42
			$145.72
EDDIE C JOHNSON	DIXIE TROPHIES	03/18/2014	$150.00
	LAWMENS SAFETY SUPPLY INC	03/26/2014	$161.98
			$311.98
ERIC J JEFFCOAT	THE HOME DEPOT 1112	02/28/2014	$150.59
	LOWES #00385	02/28/2014	$73.01
	HARBOR FREIGHT TOOLS 103	02/28/2014	$102.59
	THE HOME DEPOT 1112	02/28/2014	$386.64
	STAPLES 00103911	03/10/2014	$44.45
	THE HOME DEPOT 1112	03/12/2014	$183.95
	AUTOZONE #0244	03/12/2014	$60.95
	HARBOR FREIGHT TOOLS 103	03/12/2014	$69.45
	LOWES #01064	03/14/2014	$143.43
	WW GRAINGER	03/24/2014	$34.76
	WW GRAINGER	03/24/2014	$69.53
	DODGELAND OF COLUMBIA	03/26/2014	$12.42
	DOLLAR GENERAL #12686	03/27/2014	$39.42
			$1,371.19
G ALAN PARKER	PRO CAL PROFESSIONAL DECA	03/05/2014	$2,033.00
	OFFICE DEPOT #2349	03/14/2014	$43.19
	PRO CAL PROFESSIONAL DECA	03/28/2014	$739.24
			$2,815.43
GLENN ASHE	LOWES #03026	02/28/2014	$112.05
	KEY SHOP	03/04/2014	$547.50
	LOWES #03026	03/06/2014	$403.02
	LOWES #03026	03/07/2014	$252.19
	SHERWIN WILLIAMS #2560	03/10/2014	$116.75
	TRACTOR-SUPPLY-CO #0423	03/22/2014	$98.75
	LOWES #00559	03/24/2014	$214.94
	LOWES #00559	03/25/2014	$70.11

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,815.31
JAMES C GRIFFIN	PET SUPPLIES PLUS #803	03/05/2014	$45.34
	LOWES #03026	03/13/2014	$23.57
	B & H PHOTO-VIDEO.COM	03/17/2014	$363.74
	HOOVER FENCE CO.	03/21/2014	$145.00
			$577.65
JASON S HARMON	LOWES #00358	02/28/2014	$355.32
	LOWES #03026	03/05/2014	$18.33
	WESTBURY'S HARDWARE	03/06/2014	$38.49
	LOWES #00385	03/11/2014	$83.10
	THE HOME DEPOT 1112	03/11/2014	$15.05
	CITY ELECTRIC #26	03/13/2014	$162.54
	WESTBURY'S HARDWARE	03/20/2014	$58.35
			$731.18
JERRY C BROOKS	NORTHERN TOOL EQUIP-SC	03/28/2014	$48.12
			$48.12
JOHN I MOORE	LOWES #01064	03/13/2014	$42.07
	LOWES #01064	03/18/2014	$111.67
	LOWES #01064	03/20/2014	$38.90
	LOWES #01064	03/21/2014	$41.86
	LOWES #01064	03/21/2014	$204.71
	JOHNSTONE SUPPLY INC	03/24/2014	$186.43
	LOWES #01064	03/25/2014	$12.26
	GATEWAY #6 HVAC	03/24/2014	$28.03
	SHERWIN WILLIAMS #2076	03/27/2014	$35.83
			$701.76
JOYCE MCCARTY	FORMS AND SUPPLY-AOPD	03/14/2014	$13.56
			$13.56
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	02/27/2014	$496.36
			$496.36
MARSH ARDILA	LOWES #00385	03/20/2014	$66.87
			$66.87
MAYRANT J GAMBLE	LAWMENS SAFETY SUPPLY INC	03/26/2014	$43.19
			$43.19
MICHAEL DANGERFIELD	BATTERIES PLUS 178	03/13/2014	$53.95
	WAL-MART #0586	03/20/2014	$28.05
	WALMART.COM 8009666546	03/21/2014	$67.33
	WALMART.COM 8009666546	03/21/2014	$44.88
	WALMART.COM 8009666546	03/24/2014	$22.44
	FORMS AND SUPPLY - AOPD	03/25/2014	$88.30
	TIGER SUPPLIES	03/25/2014	$172.58
			$477.53
MICHAEL DAVID CARSON	THE HOME DEPOT 1112	02/27/2014	$31.92

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DAVID CARSON	NAPA STORE 1015002	03/04/2014	$68.59
	CABLE & CONNECTIONS	03/04/2014	$99.51
	LOWES #00499	03/05/2014	$48.04
	ADI-CB	03/08/2014	$213.84
	CABLE & CONNECTIONS	03/26/2014	$217.77
	STAPLES 00106567	03/26/2014	$13.90
	FASTENAL COMPANY01	03/26/2014	$40.34
			$733.91
MICHELLE B HUNTER	Paper Pro	02/28/2014	$781.23
	WAL-MART #1164	03/06/2014	$9.35
	VERIZON WRLS 0389401	03/06/2014	$53.49
	LAWMENS SAFETY SUPPLY INC	03/12/2014	$183.58
	RAY ALLEN MANUFACTURING,	03/13/2014	$31.98
	SMITH RUBBER STAMP & SEAL	03/12/2014	$5.14
	PET SUPPLIES PLUS #803	03/21/2014	$50.07
			$1,114.84
MONIET T MOYE	VERIZON WRLS 04232-01	03/04/2014	$24.29
	FORMS AND SUPPLY - AOPD	03/19/2014	$222.84
	SMITH RUBBER STAMP & SEAL	03/28/2014	$44.38
			$291.51
NICK A BABIN	MOTOROLA, INC. - ONLINE	02/28/2014	$542.31
	MOTOROLA, INC. - ONLINE	03/01/2014	$248.51
			$790.82
PAULA CROCKETT	BCT SOUTH CAROLINA	03/04/2014	$15.75
	US INK & TONER	03/10/2014	$457.30
			$473.05
PHILIP DELGADO	HAGEMEYER NA #1	03/08/2014	$59.20
	THE HOME DEPOT 1120	03/07/2014	$108.24
	JOHNSTONE SUPPLY SUMMER	03/07/2014	$229.63
	THE HOME DEPOT 1120	03/11/2014	$111.10
	MOREHOUSE HUBER INC	03/12/2014	$11.63
	HAGEMEYER NA #1	03/21/2014	$72.36
	GLIDDEN PRO 8155	03/26/2014	$71.61
	KRU-KEL CO INC	03/27/2014	$164.24
	EAST COAST DISTRIBUTORS	03/26/2014	$154.43
			$982.44
RANDALL ERIC COBIA	HARBOR FREIGHT TOOLS 103	03/03/2014	$47.06
	NORTHERN TOOL EQUIP SC	03/04/2014	$174.25
	GRAYBAR ELECTRIC COMPANY	03/08/2014	$21.08
	GATEWAY #1 COLA	03/10/2014	$61.27
	SHERWIN WILLIAMS #2076	03/14/2014	$87.60
	LOWES #01064	03/19/2014	$19.13
	LOWES #01064	03/25/2014	$143.62
			$554.01

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY FLACK	LOWES #00518	02/28/2014	$139.81
	TRIANGLE TVHDW	03/03/2014	$25.41
	LOWES #00518	03/04/2014	$171.04
	LOWES #00518	03/06/2014	$110.93
	LOWES #00518	03/10/2014	$35.82
	TRIANGLE TVHDW	03/10/2014	$56.31
	LOWES #00518	03/11/2014	$35.11
	LOWES #00518	03/26/2014	$207.96
	IDN ARMSTRONGS INC #17	03/27/2014	$102.02
	IDN ARMSTRONGS INC #1	03/27/2014	$74.13
	LOWES #00518	03/28/2014	$92.44
	TRIANGLE TVHDW	03/28/2014	$48.73
	C C DICKSON CO 1086	03/28/2014	$46.98
			$1,146.69
SHANTELL L CHATFIELD	WRIGHT JOHNSTON UNIFORMS	03/17/2014	$75.39
	LAWMENS SAFETY SUPPLY INC	03/17/2014	$78.28
	LAWMENS SAFETY SUPPLY INC	03/17/2014	$88.54
	LACROSSE FOOTWEAR, INC.	03/20/2014	$290.00
	LACROSSE FOOTWEAR, INC.	03/29/2014	$290.00
			$822.21
SUSAN W TERRY	STAPLS7114303606000001	03/05/2014	$291.57
	SHERWIN WILLIAMS #2560	03/12/2014	$74.99
			$366.56
SUSANNE G SMITH	SMITH RUBBER STAMP & SEAL	03/12/2014	$22.68
			$22.68
THOMAS J MORRIS	US PATRIOT FT JACKSON	03/21/2014	$36.72
	DANA SAFETY SUPPLY	03/21/2014	$154.76
			$191.48
TRAVIS J RIDDLE	A4C.COM	02/28/2014	$16.95
	LOWES #01064	03/03/2014	$29.40
	CELL PHONE SHOP SVCS INC	03/02/2014	$10.98
	LAWMENS SAFETY SUPPLY INC	03/25/2014	$9.71
			$67.04

Total for DEPARTMENT OF PUBLIC SAFETY: $29,821.55

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	FORMS AND SUPPLY - AOPD	03/05/2014	$155.57
	US INK & TONER	03/06/2014	$576.99
	FORMS AND SUPPLY - AOPD	03/13/2014	$29.64
	FRANKLINCOVEYPRODUCTS	03/20/2014	$39.36
	FORMS AND SUPPLY - AOPD	03/20/2014	$68.03
	Amazon.com	03/27/2014	$29.67
			$899.26
CALEISHA STUCKEY	USAIRWAYS 0372350239072	03/16/2014	$25.00
	ENTERPRISE RENT-A-CAR	03/20/2014	$537.78
	USAIRWAYS 0372351145484	03/22/2014	$25.00
			$587.78
CARA D SELLERS	STAPLS7114181035000001	03/01/2014	$191.18
	STAPLS7114181035000002	03/01/2014	$5.68
	SMITH RUBBER STAMP & SEAL	03/12/2014	$10.21
			$207.07
CHARLES MOBLEY	USAIRWAYS 0372348888720	03/05/2014	$257.00
			$257.00
CHRISTINE MCKEE	Staples Tech Soln	03/07/2014	$482.16
	THE STATE NEWSPAPER	03/11/2014	$21.88
	GAN 1120GRNVILLENEWCIR	03/15/2014	$9.95
	OFFICE DEPOT #1214	03/13/2014	$89.36
	Staples Tech Soln	03/14/2014	$66.30
	OFFICE DEPOT #1165	03/14/2014	$5.35
	WKI CCH INC PAYLINKS	03/18/2014	$218.07
	NAT'L TEC INFO SERVICE	03/18/2014	$168.70
	HDS JOC GROUP INC	03/25/2014	$339.00
	Staples Tech Soln	03/27/2014	$194.21
	KWE KIPLINGER EDITORS	03/27/2014	$117.00
	OFFICE DEPOT #1214	03/28/2014	$66.36
	Staples Tech Soln	03/28/2014	$30.60
			$1,808.94
CINDY L CHITTY	STAPLS7115127748000001	03/20/2014	$76.25
			$76.25
DOMINIKII COLEMAN	CARD QUEST INC	03/04/2014	$68.66
	CARD QUEST INC	03/04/2014	$78.00
	STAPLS7114336842000002	03/05/2014	$9.05
	STAPLS7114336842000001	03/05/2014	$124.92
	STAPLS7114885749000001	03/14/2014	$31.01
	STAPLS7115152849000001	03/20/2014	$77.01
	FEDEXOFFICE 00015388	03/24/2014	$102.62
			$491.27
DON DENNIS	HERTZ RENT-A-CAR	03/27/2014	$361.80
			$361.80
GREG WEBB	US LASER	02/28/2014	$435.24

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
GREG WEBB	SUPPLIESOUTLET.COM	03/03/2014	$81.98
	WWW.NEWEGG.COM	03/04/2014	$24.99
	US INK & TONER	03/03/2014	$185.98
	TONERANDINKJETSTORE.COM	03/03/2014	$151.60
	AMAZON MKTPLACE PMTS	03/04/2014	$93.00
	AMAZON MKTPLACE PMTS	03/04/2014	$31.88
	EMV ONLINE ORDER	03/03/2014	$133.52
	WAL-MART #2214	03/06/2014	$38.56
	AMAZON MKTPLACE PMTS	03/06/2014	$69.90
	ONLINEPHONESTORE	03/07/2014	$38.94
	Intuit QuickBooks	03/06/2014	$895.09
	US LASER INC	03/24/2014	$290.52
			$2,471.20
HOPE GRANT	US INK & TONER	02/28/2014	$245.88
	OFFICEMAX CT IN#826951	03/04/2014	$303.48
	US INK & TONER	03/06/2014	$304.00
	GOS// GREENVILLE OFFICE S	03/04/2014	$177.10
	DELL SALES & SERVICE	03/15/2014	$418.69
	GOS// GREENVILLE OFFICE S	03/24/2014	$546.23
			$1,995.38
HOPE JUMPER	OFFICEMAX CT IN#795148	03/03/2014	$525.88
	OFFICEMAX CT IN#800891	03/28/2014	$43.16
	SMITH RUBBER STAMP & SEAL	03/28/2014	$19.10
			$588.14
JASON DULL	OFFICE DEPOT #332	03/10/2014	$45.32
			$45.32
JEAN OCONNOR	STAPLS7115556106000002	03/28/2014	$541.40
	STAPLS7115556106000003	03/28/2014	$9.62
	STAPLS7115556106000001	03/28/2014	$225.59
			$776.61
KATHLEEN SNYDER	STAPLS7115336679000001	03/25/2014	$18.36
	STAPLS7115336679000002	03/25/2014	$229.23
	BROOKS SIGN CENTER	03/27/2014	$608.81
			$856.40
MARIE SLICE	FORMS AND SUPPLY - AOPD	03/10/2014	$372.50
	US INK & TONER	03/26/2014	$655.45
	FORMS AND SUPPLY - AOPD	03/27/2014	$233.82
			$1,261.77
MATTHEW WARREN	SC BAR CLE	03/06/2014	$336.48
	PRESENTATION SYSTEMS SO	03/10/2014	$1,416.13
	STAPLES 00106567	03/10/2014	$44.06
	OFFICEMAX CT IN#031347	03/14/2014	$222.25
	OFFICEMAX CT IN#118606	03/19/2014	$15.07
	OFFICEMAX CT IN#266694	03/27/2014	$78.61

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,112.60
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	03/18/2014	$33.94
			$33.94
RANDALL RUFF	USAIRWAYS 0372348888747	03/05/2014	$257.00
			$257.00
REGINA LAKE	SMITH RUBBER STAMP & SEAL	03/03/2014	$61.17
	US INK & TONER	03/04/2014	$715.84
	FORMS AND SUPPLY - AOPD	03/06/2014	$262.85
	ACCESS SERVICES	03/10/2014	$817.72
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	US INK & TONER	03/13/2014	$817.46
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	STAPLS7114835169000001	03/14/2014	$145.93
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	STAPLS7115457512000001	03/26/2014	$178.89
	ACCESS SERVICES	03/26/2014	$340.73
	SMITH RUBBER STAMP & SEAL	03/27/2014	$250.42
			$3,941.01
ROBERT KING	ENTERPRISE RENT-A-CAR	02/28/2014	$215.20
	HERTZ RENT-A-CAR	03/21/2014	$243.21
			$458.41
RODGER WATSON	OFFICE DEPOT #336	03/28/2014	$78.51
			$78.51
SAMMY SANDERS	MAC PAPERS INC	02/28/2014	$1,976.40
	VESTIL MANUFACTURING COR	03/10/2014	$48.35
	OFFICEMAX CT IN#837391	03/12/2014	$2,473.62
	LOWES #00499	03/14/2014	$11.64
	OFFICEMAX CT IN#980955	03/14/2014	$2,469.04
			$6,979.05
SARA UNRUE	FORMS AND SUPPLY - AOPD	03/10/2014	$161.78
	FORMS AND SUPPLY - AOPD	03/11/2014	$63.82
	OFFICE DEPOT #1170	03/11/2014	$107.00
	OFFICE DEPOT #1214	03/11/2014	$294.37

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SARA UNRUE	AMAZON MKTPLACE PMTS	03/18/2014	$21.43
	OFFICE DEPOT #1214	03/21/2014	$185.69
	FORMS AND SUPPLY - AOPD	03/24/2014	$157.62
			$991.71
SHARPE ORVILLE	USAIRWAYS 0372350391277	03/17/2014	$439.00
			$439.00
SHERYL WICKER	STAPLS7115058760000001	03/19/2014	$183.46
	LAWMENS SAFETY SUPPLY INC	03/24/2014	$194.30
	STAPLES DIRECT	03/27/2014	$101.19
			$478.95
SHUMPERT SUSAN	TAX ANALYST	02/28/2014	$381.00
	ALM MEDIA, LLC - CSC/LIP	03/28/2014	$361.45
			$742.45
STEPHEN F SCHMIDT	USAIRWAYS 0372350564551	03/18/2014	$390.50
			$390.50
STROUD ANGELA	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
			$125.00
SUSIE SHYTLE	STAPLS7114649288000002	03/11/2014	$16.65
	STAPLS7114649288000001	03/11/2014	$78.58
			$95.23
TONY MCELVEEN	OFFICEMAX CT IN#927589	03/10/2014	$309.20
	US INK & TONER	03/25/2014	$103.36
			$412.56
TRACY GRUBB	OFFICEMAX CT IN#214437	03/25/2014	$875.58
			$875.58
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#136364	03/20/2014	$49.42
			$49.42

Total for DEPARTMENT OF REVENUE: $31,145.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	TYLER BROTHERS	03/18/2014	$96.29
			$96.29
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	03/06/2014	$14.83
	USPS 45362502729803095	03/10/2014	$34.95
	FORMS AND SUPPLY - AOPD	03/12/2014	$113.89
	FORMS AND SUPPLY - AOPD	03/27/2014	$54.07
	STAPLES 00105536	03/28/2014	$137.79
			$355.53
ALAN D ADAMS	LOWES #00469	03/11/2014	$34.22
	GILSON COMPANY, INC.	03/28/2014	$191.05
	STAPLES 00108779	03/28/2014	$55.62
			$280.89
ALAN R. KOZUSKO	FORTILINE-COLUMBIA 2	03/04/2014	$1,251.90
			$1,251.90
ALBERT R TRAICHAL	21ST CENTURY DISTRIBUTING	03/07/2014	$1,526.40
	GAI-TRONICS CORPORATION	03/13/2014	$706.99
	SAELIG COMPANY INC	03/27/2014	$1,596.00
			$3,829.39
ALFREDA MYERS	LR HOOK TIRE C	03/03/2014	$283.99
	CLASSIC FORD OF COLUMBIA	03/04/2014	$38.16
	LEE TRANSPORT EQUIPMENT	03/04/2014	$69.55
	NAPA STORE 1015010	03/04/2014	$13.95
	NAPA STORE 1015010	03/04/2014	$7.69
	LEE TRANSPORT EQUIPMENT	03/05/2014	$283.55
	CLASSIC FORD OF COLUMBIA	03/06/2014	$56.57
	NAPA STORE 1015010	03/05/2014	$3.46
	CARQUEST 01013754	03/07/2014	$9.29
	LOVE CHEVROLET PARTS AND	03/06/2014	$160.76
	CAMPBELL-BROWN INC	03/07/2014	$106.82
	LOVE CHEVROLET PARTS AND	03/06/2014	$97.14
	CLASSIC FORD OF COLUMBIA	03/07/2014	$21.26
	JIM HUDSON FORD SERVICE	03/07/2014	$146.08
	NAPA STORE 1015010	03/07/2014	$7.69
	W. W. WILLIAMS	03/10/2014	$1,198.19
	DOUGHERTY EQUIPMENT CO	03/07/2014	$106.81
	CARQUEST 01013754	03/12/2014	$4.71
	BLANCHARD MACHINERY CO	03/12/2014	$705.05
	HERNDON CHEVROLET INC	03/12/2014	$64.09
	LOVE CHEVROLET 2 PARTS S	03/12/2014	$633.90
	BROAD RIVER AUTO ELECT	03/13/2014	$205.56
	NAPA STORE 1015010	03/17/2014	$227.01
	LOVE CHEVROLET PARTS AND	03/17/2014	$810.63
	LOVE CHEVROLET PARTS AND	03/18/2014	$41.63
	FLEETPRIDE 310	03/18/2014	$7.03
	NAPA STORE 1015010	03/18/2014	$12.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	LOVE CHEVROLET PARTS AND	03/19/2014	$810.63
	SPARROW & KENNEDY TRACTOR	03/19/2014	$88.97
	NAPA STORE 1015010	03/19/2014	$85.50
	NAPA STORE 1015010	03/19/2014	$68.37
	BLANCHARD MACHINERY CO	03/20/2014	$1,717.91
	BLANCHARD MACHINERY CO	03/20/2014	$264.49
	LEXINGTON COMMERCIAL TIRE	03/20/2014	$1,053.80
	LR HOOK TIRE C	03/21/2014	$347.47
	NAPA STORE 1015010	03/20/2014	$22.80
	BLANCHARD MACHINERY CO	03/24/2014	$251.05
	CAROLINA INTL TRUCKS	03/24/2014	$2,477.58
	LEWISGOETZCO INC	03/19/2014	$114.92
	LR HOOK TIRE C	03/25/2014	$273.96
	HPA # 07	03/25/2014	$95.97
	NAPA STORE 1015010	03/24/2014	$51.41
	BLANCHARD MACHINERY CO	03/26/2014	$251.05
	NAPA STORE 1015010	03/25/2014	$32.87
	LEXINGTON COMMERCIAL TIRE	03/25/2014	$80.00
	FLUID POWER SERVICES I	03/26/2014	$119.56
	HPA # 07	03/27/2014	$31.72
	JT'S CHRYSLER JEEP DODGE	03/27/2014	$25.98
	CARQUEST 01013754	03/27/2014	$47.71
	ASC CONSTRUCTION EQUIP	03/27/2014	$239.40
	NAPA STORE 1015010	03/28/2014	$55.38
	NAPA STORE 1015010	03/27/2014	$9.11
	NAPA STORE 1015010	03/27/2014	$34.84
	LEXINGTON COMMERCIAL TIRE	03/28/2014	$585.56
	FLUID POWER SERVICES I	03/27/2014	$121.15
	NAPA STORE 1015010	03/28/2014	$48.21
	SPARROW & KENNEDY TRACTOR	03/27/2014	$64.19
	JIM HUDSON FORD SERVICE	03/28/2014	$655.10
			$15,449.95
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	03/10/2014	$776.66
			$776.66
ALLAN W. TERRY	PEPBOYS STORE 98	03/12/2014	$36.36
	NORTHERN TOOL EQUIP-SC	03/17/2014	$54.54
			$90.90
ALPHONSO CHESTNUT	MIDLANDS MACHINER01 OF 01	03/24/2014	$1,238.46
			$1,238.46
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	02/28/2014	$78.59
	PROFESSIONAL HYDRAULICS	02/28/2014	$187.47
	DARLINGTON AUTO PARTS	03/04/2014	$92.83
	DARLINGTON AUTO PARTS	03/04/2014	$54.93
	DARLINGTON AUTO PARTS	03/04/2014	$123.24
	DARLINGTON AUTO PARTS	03/04/2014	$93.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	03/05/2014	$96.19
	DARLINGTON AUTO PARTS	03/05/2014	$139.50
	PROFESSIONAL HYDRAULICS	03/06/2014	$1,125.07
	DARLINGTON AUTO PARTS	03/10/2014	$196.18
	DARLINGTON AUTO PARTS	03/11/2014	$78.59
	DARLINGTON AUTO PARTS	03/12/2014	$122.93
	MIDLANDS SPECIALTY	03/12/2014	$1,834.28
	DARLINGTON AUTO PARTS	03/12/2014	$25.78
	TRIPLE T FLORENCE	03/11/2014	$170.94
	CYCLESORB	03/12/2014	$142.83
	DARLINGTON AUTO PARTS	03/13/2014	$65.19
	AIRGAS SOUTH	03/14/2014	$15.88
	DARLINGTON AUTO PARTS	03/14/2014	$29.33
	NAPA DARLING 0025147	03/14/2014	$21.49
	DARLINGTON AUTO PARTS	03/14/2014	$98.43
	DARLINGTON AUTO PARTS	03/17/2014	$8.55
	TMS CAROLINA HARDWARE	03/19/2014	$28.67
	DARLINGTON AUTO PARTS	03/20/2014	$2.57
	DARLINGTON AUTO PARTS	03/20/2014	$29.68
	DARLINGTON AUTO PARTS	03/21/2014	$22.27
	DARLINGTON AUTO PARTS	03/21/2014	$92.36
	PROFESSIONAL HYDRAULICS	03/24/2014	$112.24
	DARLINGTON AUTO PARTS	03/24/2014	$95.23
	JACK'S COMFORT SHOES	03/24/2014	$100.00
	SAN-GLO GLASS INC	03/24/2014	$221.05
	DARLINGTON AUTO PARTS	03/25/2014	$45.88
	RACEWAY FORD	03/26/2014	$641.94
			$6,193.40
ALTON T GRIGGS	HENDERSON SUPPLY CO. I	03/10/2014	$100.00
	USPS 45294105029809522	03/12/2014	$147.00
	BEST BUY 00008268	03/17/2014	$375.81
	MOSELEY OUTDOOR POWER	03/18/2014	$563.21
	AGRI SOUTH INC	03/17/2014	$16.15
	AGRI SOUTH INC	03/18/2014	$23.65
	SCHOFIELD HARDWARE INC	03/24/2014	$100.00
	AGRI SOUTH INC	03/24/2014	$48.44
	FASTENAL COMPANY01	03/25/2014	$32.85
	BEST BUY 00008268	03/26/2014	$134.98
			$1,542.09
ALVIN J NIDIFFER JR	NAPA STORE 1015006	02/28/2014	$29.64
	LOVE CHEVROLET PARTS AND	02/27/2014	$6.85
	LOVE CHEVROLET PARTS AND	02/27/2014	$34.25
	NAPA STORE 1015006	03/03/2014	$10.26
	LOVE CHEVROLET PARTS AND	03/03/2014	$477.01
	CLASSIC FORD OF COLUMBIA	03/05/2014	$103.64
	DOUGHERTY EQUIPMENT CO	03/03/2014	$115.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	IBS OF COLUMBIA	03/05/2014	$237.55
	CLASSIC FORD OF COLUMBIA	03/06/2014	$42.97
	NAPA STORE 1015006	03/05/2014	$3.75
	GALEANA CHRYSLER PARTS	03/05/2014	$43.53
	NAPA STORE 1015006	03/06/2014	$11.45
	MERCHANT1MARKETING	03/10/2014	$115.00
	CAROLINA INTL TRUCKS	03/11/2014	$245.52
	BLANCHARD MACHINERY CO	03/11/2014	$77.09
	SPRINGS AND THINGS	03/11/2014	$112.64
	CAROLINA INTL TRUCKS	03/11/2014	$129.98
	BLANCHARD MACHINERY CO	03/11/2014	$120.34
	FLEETPRIDE 310	03/11/2014	$62.67
	BLANCHARD MACHINERY CO	03/12/2014	$17.49
	WW GRAINGER	03/12/2014	$14.27
	CAROLINA INTL TRUCKS	03/13/2014	$217.65
	TRUCK PRO #82	03/13/2014	$23.10
	NAPA STORE 1015006	03/12/2014	$36.67
	CAROLINA INTL TRUCKS	03/13/2014	$37.49
	ROCK AUTO	03/14/2014	$77.41
	SINGLE SOURCE WEST COLUMB	03/13/2014	$67.34
	CUMMINS ATLANTIC #5	03/14/2014	$289.92
	3 MAN AUTO SERVICE	03/12/2014	$69.95
	CUMMINS ATLANTIC #5	03/19/2014	$81.03
	CLASSIC FORD OF COLUMBIA	03/21/2014	$22.83
	CLASSIC FORD OF COLUMBIA	03/21/2014	$29.76
	BLANCHARD MACH LEXINGTON	03/24/2014	$130.05
	CUMMINS ATLANTIC #5	03/25/2014	$123.23
	LOVE CHEVROLET CO OFFICE	03/27/2014	$136.24
			$3,353.89
ALVIN L THOMAS	THE BOOTJACK INC	02/28/2014	$100.00
	OFFICE MAX	03/07/2014	$16.03
	NTINET INC	03/10/2014	$5.34
	BLANCHARD MACHINERY	03/18/2014	$1,892.40
	COUNTY LINE GROCERY	03/21/2014	$518.40
	THE KUCKERY	03/27/2014	$952.39
			$3,484.56
AMY CARDWELL	HARBOR FREIGHT TOOLS 120	02/28/2014	$30.22
	FASTENAL COMPANY01	02/28/2014	$542.16
	EMEDCO	03/01/2014	$35.68
	EMEDCO	03/01/2014	$174.73
	EMEDCO	03/01/2014	$20.96
	RADIOSHACK DEA00019349	02/28/2014	$93.38
	DARLINGTON CHAINSAW INC	02/28/2014	$300.49
	BLANCHARD MACHINERY	03/06/2014	$66.51
	FASTENAL COMPANY01	03/07/2014	$90.05
	SAF GARD SAFETY SHOE 99	03/11/2014	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	SAF GARD SAFETY SHOE 99	03/11/2014	$100.00
	SHOE SHOW 0143	03/11/2014	$97.19
	DILLON WOOD WORKS	03/20/2014	$82.31
	RADIOSHACK DEA00019349	03/21/2014	$37.78
			$1,771.46
AMY J. HIGHTOWER	GROVE PARK PHARMACY	02/28/2014	$100.00
	FORMS AND SUPPLY - AOPD	03/04/2014	$424.23
	FORMS AND SUPPLY - AOPD	03/05/2014	$6.66
	FORMS AND SUPPLY - AOPD	03/05/2014	$11.40
	FORMS AND SUPPLY - AOPD	03/05/2014	$7.71
			$550.00
AMY L. PETTY	NORRIS MERCHANDISE	03/06/2014	$373.63
	WW GRAINGER	03/11/2014	$8.64
	WAL-MART #0638	03/12/2014	$25.74
	FORMS AND SUPPLY - AOPD	03/13/2014	$149.23
			$557.24
AMY R SIMMONS	SC.GOV	02/28/2014	$47.88
	FORMS AND SUPPLY - AOPD	03/06/2014	$239.73
			$287.61
ANDREA GULLEY	WW GRAINGER	03/14/2014	$384.02
	TRIANGLE TVHDW	03/19/2014	$0.85
	VOLVO RENTS SIMPSONVILLE	03/19/2014	$25.65
	TRIANGLE TVHDW	03/19/2014	$1.31
	TRIANGLE TVHDW	03/19/2014	$4.73
	TRIANGLE TVHDW	03/19/2014	$122.43
	TRIANGLE TVHDW	03/19/2014	$12.17
	LOWES #00518	03/19/2014	$49.95
	WW GRAINGER	03/19/2014	$156.33
	WW GRAINGER	03/19/2014	$208.32
	FORMS AND SUPPLY - AOPD	03/21/2014	$80.59
			$1,046.35
ANDREW ROWE	FLINT EQUIP CO W COLUMB	03/03/2014	$293.86
	WOODS & WATER TRUCK ACC	03/17/2014	$17.12
	LOWES #00385	03/28/2014	$29.53
			$340.51
ANGELA SIMS	HUMBOLDT MFG CO	02/28/2014	$367.00
	JAMAR TECHNOLOGIES INC	03/21/2014	$172.35
	HUMBOLDT MFG CO	03/27/2014	$20.00
			$559.35
ANTHONY BROWN	CARQUEST 01013028	02/28/2014	$75.59
	FRASIER TIRE S62800024	02/28/2014	$572.01
	PRO AUTO PARTS WARE	02/28/2014	$25.23
	TRUCK SUPPLY COMPANY O	02/28/2014	$391.89
	PRO AUTO PARTS WARE	02/28/2014	$24.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CARQUEST 01013028	03/03/2014	$42.87
	CARQUEST 01013028	03/03/2014	$125.99
	TRUCK SUPPLY COMPANY O	03/03/2014	$8.51
	CARQUEST 01013028	03/04/2014	$331.31
	CARQUEST 01013028	03/04/2014	$49.01
	FRASIER TIRE S62800024	03/04/2014	$478.53
	CARQUEST 01013028	03/05/2014	$19.80
	CARQUEST 01013028	03/05/2014	$166.24
	CARQUEST 01013028	03/05/2014	$315.34
	LOVE CHEVROLET PARTS AND	03/05/2014	$190.33
	FRASIER TIRE S62800024	03/07/2014	$389.86
	CARQUEST 01013028	03/07/2014	$5.07
	TRUCK SUPPLY COMPANY O	03/10/2014	$46.89
	CARQUEST 01013028	03/10/2014	$34.59
	CARQUEST 01013028	03/10/2014	$25.70
	TRUCK SUPPLY COMPANY O	03/10/2014	$47.46
	CARQUEST 01013028	03/10/2014	$50.67
	CARQUEST 01013028	03/11/2014	$29.56
	FRASIER TIRE S62800024	03/10/2014	$105.06
	DOUGHERTY EQUIPMENT CO	03/10/2014	$280.61
	CARQUEST 01013028	03/11/2014	$118.25
	US DITCHER	03/12/2014	$258.87
	CUMMINS ATLANTIC #5	03/12/2014	$77.28
	TRUCK SUPPLY COMPANY O	03/13/2014	$5.21
	ALTEC CORPORATE 2	03/13/2014	$6.37
	FRASIER TIRE S62800024	03/12/2014	$434.16
	TRUCK SUPPLY COMPANY O	03/13/2014	$54.87
	LOVE CHEVROLET PARTS AND	03/12/2014	$52.81
	TRUCK SUPPLY COMPANY O	03/14/2014	$13.12
	LOVE CHEVROLET PARTS AND	03/13/2014	$106.68
	CARQUEST 01013028	03/14/2014	$48.78
	CARQUEST 01013028	03/18/2014	$53.50
	IN S & S WELDING AND FAB	03/19/2014	$1,204.90
	FRASIER TIRE S62800024	03/18/2014	$241.51
	LEE TRANSPORT EQUIPMENT	03/19/2014	$588.60
	ACE GLASS CO	03/19/2014	$389.60
	DILMAR OIL COMPANY-COLUM	03/19/2014	$56.70
	CAROLINA INTL TRUCKS	03/19/2014	$30.57
	ALTEC CORPORATE 2	03/19/2014	$1,080.59
	IN S & S WELDING AND FAB	03/19/2014	$721.65
	FRASIER TIRE S62800024	03/19/2014	$984.90
	W. W. WILLIAMS	03/20/2014	$757.81
	DOUGHERTY EQUIPMENT CO	03/19/2014	$509.65
	TRUCK SUPPLY COMPANY O	03/21/2014	$30.23
	CARQUEST 01013028	03/21/2014	$141.15
	TRUCK PRO #82	03/21/2014	$235.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	BETTER BUILT TRAILERS	03/20/2014	$173.50
	AUTO UPHOLSTERY ON WHEELS	03/24/2014	$178.20
	CARQUEST 01013028	03/25/2014	$93.95
	W. W. WILLIAMS	03/25/2014	$243.04
	FRASIER TIRE S62800024	03/25/2014	$188.43
	CARQUEST 01013028	03/26/2014	$15.06
	CAMPBELLS WRECKER SERVICE	03/27/2014	$275.00
	LOVE CHEVROLET PARTS AND	03/26/2014	$97.14
	CAMPBELLS WRECKER SERVICE	03/27/2014	$275.00
	CARQUEST 01013028	03/27/2014	$49.42
	LOVE CHEVROLET PARTS AND	03/26/2014	$126.34
	TRUCK SUPPLY COMPANY O	03/27/2014	$2.74
	CAMPBELLS WRECKER SERVICE	03/27/2014	$85.00
	LEE TRANSPORT EQUIPMENT	03/27/2014	$75.60
	CAMPBELLS WRECKER SERVICE	03/27/2014	$275.00
			$14,188.93
ANTHONY L MATTHEWS	MAC TOOLS	03/03/2014	$191.41
	LOWES #02520	03/05/2014	$236.14
	WAL-MART #0624	03/05/2014	$102.46
	SUNRISE AUTO SUPPLY INC	03/05/2014	$47.96
	HAZEL PLUMBING COMPANY	03/05/2014	$122.00
	ALCAM INC	03/05/2014	$249.77
	LOWES #02520	03/07/2014	$218.03
	SUNRISE AUTO SUPPLY INC	03/06/2014	$74.30
	SOUTHERN PUMP &TANK	03/10/2014	$341.77
	HAMM HARDWARE CO.	03/10/2014	$950.16
	LOWES #02520	03/11/2014	$43.74
	CAROLINA UNLIMITED TOO	03/11/2014	$441.60
	DIVERSIFIED RECYCL	03/12/2014	$170.25
	CAROLINA UNLIMITED TOO	03/11/2014	$441.60
	CAROLINA UNLIMITED TOO	03/11/2014	$441.60
	DIVERSIFIED RECYCL	03/12/2014	$15.00
	SUNRISE AUTO SUPPLY INC	03/12/2014	$19.77
	SUNRISE AUTO SUPP01 OF 01	03/12/2014	$15.14
	FASTENAL COMPANY01	03/13/2014	$51.18
	SUNRISE AUTO SUPPLY INC	03/12/2014	$103.24
	SUNRISE AUTO SUPPLY INC	03/13/2014	$14.16
	NEWBERRY HARDWARE	03/14/2014	$23.42
	PALMETTO SPECIALITY PRODU	03/17/2014	$559.02
	NEWBERRY HARDWARE	03/17/2014	$24.64
	OLD STONE TRACTOR CO INC	03/18/2014	$690.13
	SUNRISE AUTO SUPP01 OF 01	03/19/2014	$11.49
	ALCAM INC	03/19/2014	$721.79
	OLD STONE TRACTOR CO INC	03/20/2014	$103.43
	SUNRISE AUTO SUPP01 OF 01	03/20/2014	$22.98
	MAC TOOLS	03/24/2014	$191.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	SUNRISE AUTO SUPP01 OF 01	03/24/2014	$20.50
	LUBR ENGINEERS INC	03/26/2014	$749.86
	CAROLINA UNLIMITED TOO	03/26/2014	$41.73
	TEREX SERVICES	03/26/2014	$2,000.00
	SUNRISE AUTO SUPPLY INC	03/28/2014	$286.20
	SUNRISE AUTO SUPP01 OF 01	03/27/2014	$13.42
	OLD STONE TRACTOR CO INC	03/28/2014	$715.13
	PALMETTO SPECIALITY PRODU	03/27/2014	$104.29
			$10,570.72
APRIL M KITSOS	FORMS AND SUPPLY - AOPD	02/28/2014	$252.79
	TYLER BROTHERS	03/03/2014	$400.00
	FORMS AND SUPPLY - AOPD	03/04/2014	$14.32
	WW GRAINGER	03/06/2014	$199.57
	TYLER BROTHERS	03/06/2014	$888.88
	FLINT TRADING, INC.	03/27/2014	$157.94
			$1,913.50
ARTHUR E WILLIAMSON	NSC NORTHERN SAFETY CO	03/01/2014	$172.62
	UNITED RENTALS #018201	03/04/2014	$245.12
	HERCULES TOW ROPES	03/05/2014	$386.76
	LOWES #00639	03/06/2014	$66.74
	LOWES #00639	03/11/2014	$22.89
	SUPPLY SERVICE CO	03/10/2014	$116.63
	UNITED ENERGY - BU	03/13/2014	$470.51
	LOWES #00639	03/13/2014	$4.44
	PALMETTO SPECIALITY PRODU	03/17/2014	$406.07
	CAROLINA RIGGING	03/19/2014	$2,083.46
	SHERWIN WILLIAMS #2008	03/21/2014	$251.34
	SUPPLY SERVICE CO	03/25/2014	$42.27
	PALMETTO SPECIALITY PRODU	03/27/2014	$208.34
			$4,477.19
ARTHUR MURDEN	NAPA AUTO PARTS	02/27/2014	$40.69
	TYLER BROTHERS	03/20/2014	$86.60
	LOWES #00559	03/21/2014	$42.75
			$170.04
B. E. LEONARD	WAL-MART #1017	02/28/2014	$23.04
	WAL-MART #1017	03/13/2014	$19.31
			$42.35
BARBARA A JEFFCOAT	SOX FENCE & SUPPLY	03/18/2014	$1,425.99
	WW GRAINGER	03/21/2014	$16.66
			$1,442.65
BARBARA A POLATTY	EDGEFIELD NAPA AUTO	03/05/2014	$6.68
	EDGEFIELD NAPA AUTO	03/05/2014	$42.46
	EDGEFIELD NAPA AUTO	03/07/2014	$13.26
	EDGEFIELD NAPA AUTO	03/07/2014	$35.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	EDGEFIELD NAPA AUTO	03/10/2014	$14.99
	WW GRAINGER	03/14/2014	$100.50
	LEE TRANSPORT EQUIPMENT	03/18/2014	$80.48
	HERITAGE HARDWARE & SU	03/19/2014	$23.29
	CARQUEST AUTO SUPPLY	03/19/2014	$7.48
	WW GRAINGER	03/18/2014	$410.42
	DERRICK EQUIPMENT	03/20/2014	$38.25
	EDGEFIELD NAPA AUTO	03/21/2014	$35.71
	EDGEFIELD NAPA AUTO	03/21/2014	$108.79
	EDGEFIELD NAPA AUTO	03/25/2014	$15.07
	SETON IDENTIFICATION PRD	03/25/2014	$49.35
	EDGEFIELD NAPA AUTO	03/27/2014	$44.35
	STAFFORD NUT & BOLT	03/27/2014	$56.18
			$1,082.90
BECKY C KUHN	WAL-MART #0642	02/28/2014	$89.35
			$89.35
BETSY JONES	NAPA DILLON 0000913	02/27/2014	$15.20
	BTS #16	02/27/2014	$36.94
	BTS #16	02/27/2014	$36.01
	NAPA DILLON 0000913	02/27/2014	$136.74
	HOME AND INDUSTRIA	03/03/2014	$24.47
	AGRI SOUTH INC	03/03/2014	$356.79
	NAPA DILLON 0000913	03/03/2014	$65.66
	NAPA DILLON 0000913	03/03/2014	$290.61
	NAPA DILLON 0000913	03/04/2014	$186.68
	NAPA DILLON 0000913	03/04/2014	$48.75
	NAPA DILLON 0000913	03/05/2014	$2.99
	AGRI SOUTH INC	03/07/2014	$68.50
	FASTENAL COMPANY01	03/14/2014	$75.24
	BTS #16	03/17/2014	$923.16
	NAPA DILLON 0000913	03/17/2014	$111.28
	NAPA DILLON 0000913	03/17/2014	$344.52
	BTS #16	03/17/2014	$138.98
	NAPA DILLON 0000913	03/18/2014	$14.18
	NAPA DILLON 0000913	03/18/2014	$17.15
	NAPA DILLON 0000913	03/18/2014	$29.48
	NAPA DILLON 0000913	03/19/2014	$164.85
	CAROLINA JACK & LIFT	03/19/2014	$140.00
	NAPA DILLON 0000913	03/19/2014	$41.02
	BTS #16	03/20/2014	$22.51
	NAPA DILLON 0000913	03/21/2014	$26.96
	ALTMAN TRACTOR & EQUIPME	03/24/2014	$55.04
	BTS #16	03/24/2014	$151.09
	NAPA DILLON 0000913	03/25/2014	$318.61
	FASTENAL COMPANY01	03/26/2014	$140.34
	FASTENAL COMPANY01	03/26/2014	$213.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	W. W. WILLIAMS	03/27/2014	$2,473.28
	BTS #16	03/28/2014	$298.23
	BTS #16	03/28/2014	$36.83
	NAPA DILLON 0000913	03/28/2014	$58.32
	PROFESSIONAL HYDRAULICS	03/28/2014	$94.79
	AMERICAN INDUSTRIES INC	03/28/2014	$199.98
			$7,358.81
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	03/24/2014	$44.68
			$44.68
BETTY H. JOHNSON	HERLONG FORD, INC	02/28/2014	$552.53
	EDGEFIELD NAPA AUTO	02/28/2014	$16.03
	FORRESTS TIRE SERVICE INC	02/27/2014	$173.20
	EDGEFIELD NAPA AUTO	03/03/2014	$46.22
	ALTEC CORPORATE 2	03/04/2014	$66.34
	LEE TRANSPORT EQUIPMENT	03/05/2014	$168.08
	EDGEFIELD NAPA AUTO	03/06/2014	$6.60
	FLEETPRIDE 304	03/05/2014	$182.09
	ALTEC CORPORATE 2	03/06/2014	$212.36
	CUMMINS POWER AUGUSTA	03/07/2014	$37.35
	EDGEFIELD NAPA AUTO	03/07/2014	$580.79
	EDGEFIELD NAPA AUTO	03/10/2014	$75.08
	ALTEC CORPORATE 2	03/11/2014	$1,059.81
	EDGEFIELD NAPA AUTO	03/13/2014	$70.69
	RIDGE AUTO ELECTRIC SERVI	03/13/2014	$80.25
	CUMMINS POWER AUGUSTA	03/17/2014	$22.06
	EDGEFIELD NAPA AUTO	03/17/2014	$95.45
	PENDARVIS CHEVROLET & OLD	03/17/2014	$89.95
	ROADSNAP, LLC	03/21/2014	$334.74
	BETTER BUILT TRAILERS	03/20/2014	$59.75
	EYEWASH DIRECT	03/21/2014	$108.77
	DERRICK EQUIPMENT	03/20/2014	$66.27
	EDGEFIELD NAPA AUTO	03/24/2014	$134.98
	LEE TRANSPORT EQUIPMENT	03/21/2014	$136.25
	FORRESTS TIRE SERVICE INC	03/24/2014	$116.59
	MIDLANDS MACHINER01 OF 01	03/25/2014	$683.29
	YANCEY TRUCK CTR AUG SVC	03/27/2014	$2,329.34
	TRUCK PARTS SPECIALISTS	03/28/2014	$31.43
			$7,536.29
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	03/03/2014	$228.19
	RACEWAY AUTOMOTIVE OF	03/03/2014	$1,009.53
	SAN GLO CAROLINA	03/04/2014	$270.00
	AUTO PARTS SERVICE INC	03/04/2014	$5.50
	AUTO PARTS SERVICE INC	03/04/2014	$19.36
	WW GRAINGER	03/04/2014	$82.81
	ADVANCE AUTO PARTS #8421	03/04/2014	$10.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	PEE DEE SUPPLY	03/04/2014	$2.25
	AUTO PARTS SERVICE INC	03/05/2014	$27.17
	DIAMOND MOWERS INC	03/05/2014	$218.13
	Bennett Motor Company I	03/05/2014	$220.23
	COLUMBIA TRUCK CENTER	03/06/2014	$27.09
	BTS #24	03/05/2014	$276.45
	SPARROW & KENNEDY TRACTOR	03/05/2014	$490.86
	LEE TRANSPORT EQUIPMENT	03/06/2014	$109.12
	PEE DEE SUPPLY	03/05/2014	$187.91
	BLANCHARD MACHINERY	03/06/2014	$1,440.25
	QUALITY EQUIPMENT - WADES	03/06/2014	$337.80
	CEDAR LANE SUPPLY INC	03/06/2014	$109.97
	AUTO PARTS SERVICE INC	03/10/2014	$31.40
	AUTO PARTS SERVICE INC	03/11/2014	$17.60
	FLORENCE HYDRAULICS	03/11/2014	$990.78
	H AND H CHEVROLET INC	03/10/2014	$25.50
	JCB OF GEORGIA - POOLER	03/12/2014	$650.95
	WARREN TRUCK EQUIPMENT	03/12/2014	$836.00
	RACEWAY CHRY JEEP DODG	03/13/2014	$34.02
	DIAMOND MOWERS INC	03/17/2014	$1,129.95
	AUTO PARTS SERVICE INC	03/18/2014	$19.20
	CHERAW ELECTRICAL SUPPLY	03/18/2014	$14.77
	CHERAW ELECTRICAL SUPPLY	03/18/2014	$13.65
	CMC BUILDING SUPPLY INC	03/18/2014	$3.35
	FUNDERBURK'S AUTO VALU	03/18/2014	$29.05
	BURCHS AUTO & WRECKER	03/19/2014	$375.00
	JEFFERSON AUTO PARTS	03/18/2014	$41.43
	AGRI SOUTH INC	03/25/2014	$127.33
	SUBURBAN PROPANE LP	03/25/2014	$69.00
	RACEWAY AUTOMOTIVE OF	03/25/2014	$332.04
	S & D AUTO PARTS #1	03/24/2014	$84.70
	QUICKS MACHINE WORKS	03/26/2014	$44.70
			$9,943.07
BOBBIE D SHYTLE	HARRISONS WORKWEAR SPART	02/27/2014	$100.00
	ACADEMY SPORTS #215	03/04/2014	$95.39
			$195.39
BRADLEY D EDWARDS	CARQUEST AUTO SUPPLY	03/03/2014	$35.76
	CARQUEST AUTO SUPPLY	03/04/2014	$16.30
	CARQUEST AUTO SUPPLY	03/06/2014	$92.03
	CARQUEST AUTO SUPPLY	03/06/2014	$31.02
	CARQUEST AUTO SUPPLY	03/12/2014	$672.99
	CARQUEST AUTO SUPPLY	03/12/2014	$11.17
	CARQUEST AUTO SUPPLY	03/14/2014	$129.57
	CARQUEST AUTO SUPPLY	03/14/2014	$115.67
	CARQUEST AUTO SUPPLY	03/24/2014	$28.75
	CARQUEST AUTO SUPPLY	03/25/2014	$119.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D EDWARDS	CARQUEST AUTO SUPPLY	03/25/2014	$401.01
	CARQUEST AUTO SUPPLY	03/25/2014	$343.43
	CARQUEST AUTO SUPPLY	03/27/2014	$20.66
			$2,017.57
BRADLEY L. TROUT II	ADVANCE AUTO PARTS #6451	03/03/2014	$8.01
	LEES HAULING & GRADING	03/18/2014	$2,375.00
	THE HOME DEPOT 1114	03/20/2014	$74.87
			$2,457.88
BRENDA F. GREEN	SCHOFIELD HARDWARE INC	02/28/2014	$100.00
	SEARS HOMETOWN 3996	02/28/2014	$75.59
	SCHOFIELD HARDWARE INC	02/28/2014	$100.00
	SAF GARD SAFETY SHOE 99	02/28/2014	$100.00
	USPS 45460005529806304	03/11/2014	$6.70
	WILLIAMSBURG FEED & TA	03/12/2014	$100.00
	CARQUEST	03/14/2014	$50.81
	MISHOE OIL COMPANY	03/14/2014	$406.60
	WAL-MART #2703	03/14/2014	$114.17
	LOWES #01075	03/14/2014	$35.51
	SAF GARD SAFETY SHOE 99	03/18/2014	$100.00
	SAF GARD SAFETY SHOE 99	03/18/2014	$100.00
	SAF GARD SAFETY SHOE 99	03/18/2014	$100.00
	NSC NORTHERN SAFETY CO	03/20/2014	$561.39
	WILLIAMSBURG FEED & TA	03/18/2014	$293.63
	INDUSTRIAL SOLUTIONS AND	03/20/2014	$127.91
	INDUSTRIAL SOLUTIONS AND	03/20/2014	$1,219.69
	KINGSTREE TRUE VALUE	03/20/2014	$60.00
	KINGSTREE POWER EQUIPMENT	03/26/2014	$71.58
	WATFORD INDUSTRY INC	03/26/2014	$136.30
	KINGSTREE TRUE VALUE	03/27/2014	$13.90
	STUCKEY AUTO PARTS KIN	03/27/2014	$11.75
	THE TACKLE BOX INC	03/28/2014	$100.00
	FREDS 00021055	03/27/2014	$44.94
			$4,030.47
BRETT MONTGOMERY	OUTLOOK FLOORING INC	03/11/2014	$470.59
	C C DICKSON CO 1020	03/18/2014	$64.81
	LOWES #03026	03/21/2014	$1,008.16
	LOWES #03026	03/21/2014	$1,091.56
	ACE GLASS - TWO NOTCH	03/21/2014	$151.07
	CAROLINA ELECTRICAL	03/25/2014	$128.30
	CAROLINA ELECTRICAL	03/25/2014	$317.03
			$3,231.52
BRIAN A COBB	CARQUEST 01013283	02/28/2014	$204.31
	PATTERSON AUTOMOTIVE	02/28/2014	$300.00
	SPENCER FLUID POWER INC	02/28/2014	$419.30
	CAMDEN PARTS & PROPANE	03/03/2014	$49.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CARQUEST 01013283	03/03/2014	$204.31
	CARQUEST 01013283	03/03/2014	$15.88
	ROADSNAP, LLC	03/03/2014	$544.66
	CARQUEST 01013283	03/04/2014	$36.32
	CARQUEST 01013283	03/04/2014	$20.03
	JP AUTOMOTIVE	03/03/2014	$661.31
	CAMDEN PARTS & PROPANE	03/04/2014	$16.61
	CAMDEN PARTS & PROPANE	03/04/2014	$28.52
	CAMDEN PARTS & PROPANE	03/05/2014	$60.69
	GALEANA CHRYSLER PARTS	03/04/2014	$363.69
	DURACO, INC	03/05/2014	$106.54
	CAMDEN PARTS & PROPANE	03/06/2014	$75.98
	CARQUEST 01013283	03/06/2014	$13.40
	CARQUEST 01013283	03/06/2014	$141.51
	LEE TRANSPORT EQUIPMENT	03/06/2014	$155.15
	TURNER`S CUSTOM AUTO GLAS	03/06/2014	$80.00
	CLASSIC FORD OF COLUMBIA	03/07/2014	$107.12
	LOVE CHEVROLET PARTS AND	03/07/2014	$58.11
	LOVE CHEVROLET PARTS AND	03/07/2014	$37.62
	LEE TRANSPORT EQUIPMENT	03/07/2014	$250.38
	LEE TRANSPORT EQUIPMENT	03/10/2014	$513.60
	CLASSIC FORD OF COLUMBIA	03/10/2014	$193.52
	LUGOFF FORD LINCOLN MERCU	03/07/2014	$215.28
	LOVE CHEVROLET PARTS AND	03/10/2014	$91.55
	CAMDEN PARTS & PROPANE	03/12/2014	$18.83
	CAMDEN PARTS & PROPANE	03/12/2014	$383.10
	CAMDEN PARTS & PROPANE	03/13/2014	$17.83
	BRADS MUFFLER	03/12/2014	$15.00
	HERITAGE CHEV-BUICK	03/13/2014	$39.55
	FRASIER TIRE S62800032	03/13/2014	$290.02
	CLASSIC FORD OF COLUMBIA	03/14/2014	$107.12
	CAROLINA INTL TRUCKS	03/17/2014	$285.37
	CAMDEN PARTS & PROPANE	03/17/2014	$23.99
	LINDER INDSTRL-COLUMBIA	03/17/2014	$676.19
	TURNER`S CUSTOM AUTO GLAS	03/17/2014	$608.84
	DOUGHERTY EQUIPMENT CO	03/17/2014	$814.16
	LOVE CHEVROLET PARTS AND	03/17/2014	$461.74
	CLASSIC FORD OF COLUMBIA	03/18/2014	$198.00
	LOVE CHEVROLET PARTS AND	03/17/2014	$71.90
	CUMMINS ATLANTIC #5	03/19/2014	$121.87
	CARQUEST 01013283	03/19/2014	$16.75
	CAMDEN PARTS & PROPANE	03/20/2014	$62.66
	SPARROW & KENNEDY TRACTOR	03/20/2014	$13.86
	CAMDEN PARTS & PROPANE	03/24/2014	$5.21
	CLASSIC FORD OF COLUMBIA	03/24/2014	$198.00
	SPARROW & KENNEDY TRACTOR	03/24/2014	$907.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	LINDER INDSTRL-COLUMBIA	03/25/2014	$106.04
	CAMDEN PARTS & PROPANE	03/25/2014	$267.63
	BLANCHARD MACHINERY CO	03/26/2014	$274.53
	ASC CONSTRUCTION EQUIP	03/26/2014	$1,357.78
	ASC CONSTRUCTION EQUIP	03/26/2014	$577.83
	PATTERSON AUTOMOTIVE	03/27/2014	$250.00
	LOVE CHEVROLET 2 PARTS S	03/27/2014	$431.53
			$13,568.03
BRIAN BARRINEAU	LOWES #00661	03/04/2014	$15.12
	ECK SUPPLY CO 21	03/10/2014	$182.15
	CHARLESTON RUBBER AND GA	03/11/2014	$458.21
	CHARLESTON RUBBER AND GA	03/20/2014	$7.72
	CHARLESTON RUBBER AND GA	03/28/2014	$431.35
			$1,094.55
BRIAN J CHEATHAM	LOVE CHEVROLET PARTS AND	02/27/2014	$48.28
	MR LUBE - 214 BYPASS	02/27/2014	$22.67
	CAROLINA TOOL CO INC	02/27/2014	$30.89
	LOVE CHEVROLET PARTS AND	02/27/2014	$26.06
	M & M TIRE	03/03/2014	$96.44
	CAROLINA TOOL CO INC	03/03/2014	$62.01
	BLANCHARD MACH LEXINGTON	03/04/2014	$1,691.28
	OREILLY AUTO 00014746	03/04/2014	$27.53
	ROADSNAP, LLC	03/05/2014	$1,009.43
	PRICE'S FULL SERVICE AUTO	03/04/2014	$200.00
	CAROLINA TOOL CO INC	03/04/2014	$85.34
	OREILLY AUTO 00014746	03/06/2014	$72.88
	OREILLY AUTO 00014746	03/06/2014	$94.35
	THE HOLLOWAY CO INC	03/05/2014	$31.08
	THE HOLLOWAY CO INC	03/05/2014	$20.56
	OREILLY AUTO 00014746	03/06/2014	$47.69
	DERRICK EQUIPMENT	03/05/2014	$264.56
	THE HOLLOWAY CO INC	03/05/2014	$17.33
	CAROLINA TOOL CO INC	03/06/2014	$16.44
	CAROLINA TOOL CO INC	03/06/2014	$11.36
	OREILLY AUTO 00014746	03/07/2014	$22.35
	DERRICK EQUIPMENT	03/07/2014	$41.11
	CAROLINA TOOL CO INC	03/11/2014	$21.27
	CAROLINA TOOL CO INC	03/11/2014	$56.31
	CAROLINA TOOL CO INC	03/12/2014	$27.27
	LINDER INDSTRL-GREER	03/13/2014	$159.00
	MR LUBE-701 BYPASS	03/12/2014	$25.98
	LINDER INDSTRL-GREER	03/13/2014	$1,199.10
	MR LUBE - 214 BYPASS	03/12/2014	$21.98
	CAROLINA TOOL CO INC	03/14/2014	$137.61
	M & M TIRE	03/13/2014	$51.96
	GARY RUSS CHEVROLET	03/13/2014	$1,974.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	OREILLY AUTO 00014746	03/18/2014	$3.73
	MR LUBE-701 BYPASS	03/17/2014	$22.67
	MR LUBE-701 BYPASS	03/17/2014	$29.19
	JCS TRUCK REPAIR	03/17/2014	$408.48
	MR LUBE - 214 BYPASS	03/18/2014	$25.19
	THE HOLLOWAY CO INC	03/18/2014	$37.68
	STOLTZ MFG LLC	03/20/2014	$214.06
	THE HOLLOWAY CO INC	03/19/2014	$45.69
	M & M TIRE	03/21/2014	$64.24
	CAROLINA TOOL CO INC	03/20/2014	$31.23
	GEORGE BALLENTINE FORD	03/21/2014	$31.80
	THE HOLLOWAY CO INC	03/24/2014	$80.93
	H & E EQUIPMENT SVC	03/26/2014	$501.86
	LOVE CHEVROLET PARTS AND	03/28/2014	$321.53
			$9,432.40
BRIAN K BRIDGMON	WW GRAINGER	03/04/2014	$117.57
			$117.57
BRIAN K. CLACK	CITY ELECTRIC #34	03/21/2014	$130.47
			$130.47
BRYAN CALCUTT	OFFICE DEPOT #336	03/28/2014	$86.39
			$86.39
C D CASSELMAN	SSC - MANNING SERV	03/13/2014	$61.56
	HALL MANUFACTURING, LLC	03/21/2014	$1,332.93
	CLARENDON AUTO PARTS	03/24/2014	$77.31
	M AND M ENTERPRISES	03/26/2014	$49.79
			$1,521.59
CANDIS L GOLSTON	FORMS AND SUPPLY - AOPD	02/27/2014	$92.21
	DIVERSIFIED RECYCL	03/03/2014	$755.63
	DIVERSIFIED RECYCL	03/03/2014	$1,340.63
	LOWES #00385	03/05/2014	$26.97
	SC DHEC/BUREAU OF F	03/05/2014	$50.00
	FORMS AND SUPPLY - AOPD	03/06/2014	$81.14
	MEETZE PLUMBING	03/18/2014	$56.25
	FORMS AND SUPPLY - AOPD	03/18/2014	$106.68
	FORMS AND SUPPLY - AOPD	03/19/2014	$31.67
	FORMS AND SUPPLY - AOPD	03/21/2014	$43.48
	SC.GOV	03/24/2014	$51.00
			$2,635.66
CAROLYN R KOON	DMI DELL K-12/GOVT	03/13/2014	$81.03
	IPSWITCH INC	03/13/2014	$765.43
	DMI DELL K-12/GOVT	03/14/2014	$41.79
	Amazon.com	03/19/2014	$82.76
	Amazon.com	03/19/2014	$186.21
	Amazon.com	03/19/2014	$186.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN R KOON	AMAZON MKTPLACE PMTS	03/28/2014	$12.79
			$1,356.22
CATHERINE ACQUISTO	FORMS AND SUPPLY - AOPD	03/18/2014	$388.26
	MARATHON TEMPERATURE RECO	03/20/2014	$457.00
			$845.26
CHADWICK L RAWLS	KEY SHOP	03/11/2014	$4.32
	KEY SHOP	03/19/2014	$5.40
	ADVANCE AUTO PARTS #7601	03/22/2014	$10.78
			$20.50
CHARLENE SMITH	VIRGINIA LAB SUPPLY CO	03/13/2014	$78.00
	VIRGINIA LAB SUPPLY CO	03/13/2014	$57.00
	MARATHON TEMPERATURE RECO	03/18/2014	$166.00
	DIAMOND SPRINGS WATER	03/24/2014	$4.61
	AIRGAS SOUTH	03/25/2014	$10.53
	AIRGAS SOUTH	03/25/2014	$6.31
	BCT SOUTH CAROLINA	03/27/2014	$19.67
			$342.12
CHARLES D. MURDAUGH	RUFFIN FARM SUPPLY	03/03/2014	$27.82
	CORBETTS BUILDING SUPPLY	03/03/2014	$118.77
	WEEKS DEPARTMENT STORE	03/12/2014	$200.00
	WESTBURY ACE HARDWARE	03/13/2014	$121.38
	PROTECTION SERVICES IN	03/19/2014	$918.06
	TODDCO DISTRIBUTORS LLC	03/20/2014	$2,093.84
			$3,479.87
CHARLES E BYRD	WALTERBORO CASH AND CA	03/07/2014	$27.16
	PALMETTO HOME CENTER - WA	03/12/2014	$43.32
	WESTBURY ACE HARDWARE	03/17/2014	$305.92
	CITY ELECTRIC #488	03/24/2014	$79.02
			$455.42
CHARLES E. REYNOLDS	THE HOME DEPOT #1129	03/05/2014	$36.61
	LOWES #02595	03/19/2014	$83.37
	ARC 312	03/26/2014	$158.87
	JOHNSONS ACE HARDWARE	03/26/2014	$51.30
	MARKO JANITORIAL SUPPLIES	03/26/2014	$413.07
	THE HOME DEPOT #1129	03/26/2014	$150.85
	THE HOME DEPOT #1129	03/27/2014	$72.02
			$966.09
CHARLES F. MARSHALL III	HYMAN PAPER & CHEMICAL	02/28/2014	$57.35
	SUNBELT RENTALS #029	02/28/2014	$8.91
	SUNBELT RENTALS #029	02/28/2014	$2,116.95
	SUNBELT RENTALS #029	02/28/2014	$707.92
	BATTERIES PLUS #23	03/04/2014	$147.82
	NOR NORTHERN TOOL	03/04/2014	$365.00
	LOWES #00626	03/04/2014	$382.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F. MARSHALL III	HYMAN PAPER & CHEMICAL	03/05/2014	$89.78
	SIMPSON ACE HDWE	03/05/2014	$53.77
	HYMAN PAPER & CHEMICAL	03/05/2014	$133.60
	ANDREWS SMALL ENGINES	03/05/2014	$1,115.33
	LOWES #00626	03/06/2014	$639.34
	HERALD OFFICE SUPPLY INC	03/07/2014	$332.64
	LOWES #00626	03/10/2014	$78.05
	SOUTH CAROLINA SAFETY CO	03/12/2014	$112.00
	LOWES #00626	03/13/2014	$21.58
	SIMPSON ACE HDWE	03/13/2014	$28.06
	HYMAN PAPER & CHEMICAL	03/14/2014	$276.92
	ANDREWS SMALL ENGINES	03/13/2014	$1,633.69
	INDEPENDENT WATERWORKS	03/13/2014	$311.04
	SIMPSON ACE HDWE	03/18/2014	$139.00
	SIMPSON ACE HDWE	03/19/2014	$49.83
	SIMPSON ACE HDWE	03/19/2014	$48.01
	HERALD OFFICE SUPPLY INC	03/18/2014	$70.50
	THOMPSON INDUSTRIES	03/19/2014	$22.74
	HOSE AND EQUIPMENT INC	03/19/2014	$89.65
	INFINGER UNLIMITED LLC	03/19/2014	$41.65
	HOSE AND EQUIPMENT INC	03/20/2014	$80.79
	HYMAN PAPER & CHEMICAL	03/20/2014	$161.11
	HERALD OFFICE SUPPLY INC	03/20/2014	$178.68
	HERALD OFFICE SUPPLY INC	03/20/2014	$369.36
	HERALD OFFICE SUPPLY INC	03/21/2014	$25.06
	HERALD OFFICE SUPPLY INC	03/20/2014	$20.39
	SIMPSON ACE HDWE	03/26/2014	$40.25
			$9,949.25
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	03/04/2014	$33.28
	DIVERSIFIED PRODUCTS	03/05/2014	$2,394.13
	AIRGAS SOUTH	03/06/2014	$171.97
	KIMBALL MIDWEST	03/05/2014	$533.11
	AIRGAS SOUTH	03/07/2014	$102.60
	COLUMBIA TRUCK CENTER	03/07/2014	$49.55
	APPLIED MSS	03/08/2014	$557.43
	CAMDEN FIRE EXTINGUSHER S	03/07/2014	$230.47
	LOVE CHEVROLET PARTS AND	03/11/2014	$91.55
	CAMDEN PARTS & PROPANE	03/12/2014	$1,065.08
	FASTENAL COMPANY01	03/24/2014	$2.12
	LOW COUNTRY HOIST AND CRA	03/25/2014	$2,437.61
	MID CAROLINA ENVIRO EQUIP	03/26/2014	$642.40
			$8,311.30
CHARLES K STUBBS	DIAMOND MOWERS INC	03/01/2014	$281.95
	DICK SMITH FORD	03/01/2014	$142.40
	ASC CONSTRUCTION EQUIP	02/28/2014	$217.24
	AUTO PARTS SERVICE INC	03/03/2014	$56.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	03/03/2014	$171.06
	AUTO PARTS SERVICE INC	03/03/2014	$36.34
	CYCLESORB	03/03/2014	$1,108.40
	ADVANCE AUTO PARTS #8421	03/03/2014	$22.65
	AUTO PARTS SERVICE INC	03/04/2014	$14.35
	AUTO PARTS SERVICE INC	03/05/2014	$104.94
	AUTO PARTS SERVICE INC	03/05/2014	$164.38
	AUTO PARTS SERVICE INC	03/10/2014	$292.99
	AUTO PARTS SERVICE INC	03/10/2014	$331.51
	AUTO PARTS SERVICE INC	03/11/2014	$183.20
	AUTO PARTS SERVICE INC	03/11/2014	$225.24
	AUTO PARTS SERVICE INC	03/11/2014	$12.94
	AIRGAS SOUTH	03/11/2014	$85.26
	ASC CONSTRUCTION EQUIP	03/12/2014	$670.93
	AUTO PARTS SERVICE INC	03/12/2014	$20.78
	AUTO PARTS SERVICE INC	03/12/2014	$4.97
	AUTO PARTS SERVICE INC	03/12/2014	$16.61
	AUTO PARTS SERVICE INC	03/12/2014	$45.76
	AUTO PARTS SERVICE INC	03/12/2014	$8.85
	AUTO PARTS SERVICE INC	03/13/2014	$332.88
	PEE DEE SUPPLY	03/12/2014	$7.00
	ADVANCE AUTO PARTS #8421	03/12/2014	$19.40
	AUTO PARTS SERVICE INC	03/13/2014	$22.10
	LOVE CHEVROLET PARTS AND	03/12/2014	$10.28
	AUTO PARTS SERVICE INC	03/17/2014	$176.39
	AUTO PARTS SERVICE INC	03/19/2014	$55.92
	AUTO PARTS SERVICE INC	03/20/2014	$15.24
	AUTO PARTS SERVICE INC	03/20/2014	$20.22
	CUMMINS ATLANTIC #5	03/20/2014	$17.16
	AUTO PARTS SERVICE INC	03/24/2014	$247.94
	AUTO PARTS SERVICE INC	03/25/2014	$239.05
	DOUGLAS MACHINE SHOP, INC	03/26/2014	$880.11
	DOUGLAS MACHINE SHOP, INC	03/26/2014	$121.65
	JOYNER SALES	03/26/2014	$4.40
			$6,389.14
CHARLES L CORRIGAN III	MARION TIRE WAREHOUSE	03/07/2014	$9.72
	MA INDUSTRIES	03/07/2014	$158.10
	WAL-MART #1829	03/07/2014	$7.53
	FORMS AND SUPPLY - AOPD	03/25/2014	$67.25
	SQ SURVEY INSTRUMENT REP	03/28/2014	$150.00
			$392.60
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	02/28/2014	$125.00
	SC DHEC/BUREAU OF F	03/05/2014	$125.00
	SC DHEC/BUREAU OF F	03/11/2014	$125.00
	SC DHEC/BUREAU OF F	03/11/2014	$2,000.00
	SC DHEC/BUREAU OF F	03/20/2014	$205.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	03/21/2014	$125.00
	SC DHEC/BUREAU OF F	03/27/2014	$125.00
	SC DHEC/BUREAU OF F	03/27/2014	$125.00
	SC DHEC/BUREAU OF F	03/28/2014	$2,000.00
			$4,955.00
CHARLES R SKIPPER	NAPA MARION 0026815	03/03/2014	$38.52
	NAPA MARION 0026815	03/03/2014	$50.75
	NAPA MARION 0026815	03/03/2014	$42.34
	NAPA MARION 0026815	03/04/2014	$40.35
	NAPA MARION 0026815	03/04/2014	$3.66
	NAPA MARION 0026815	03/05/2014	$6.11
	NAPA MARION 0026815	03/05/2014	$66.83
	NAPA MARION 0026815	03/05/2014	$278.10
	NAPA MARION 0026815	03/06/2014	$16.52
	NAPA MARION 0026815	03/06/2014	$61.29
	NAPA MARION 0026815	03/06/2014	$20.19
	NAPA MARION 0026815	03/06/2014	$18.89
	NAPA MARION 0026815	03/12/2014	$32.66
	NAPA MARION 0026815	03/12/2014	$12.63
	ADVANCE AUTO PARTS #5180	03/13/2014	$129.99
	NAPA MARION 0026815	03/15/2014	$88.79
	NAPA MARION 0026815	03/18/2014	$161.97
	BTS #12	03/17/2014	$1,302.00
	NAPA MARION 0026815	03/18/2014	$17.04
	BTS #12	03/17/2014	$434.00
	NAPA MARION 0026815	03/18/2014	$10.90
	NAPA MARION 0026815	03/18/2014	$10.90
	BLANCHARD MACHINERY	03/18/2014	$131.91
	CAROLINA INTL TRUCKS	03/18/2014	$136.06
	NAPA MARION 0026815	03/18/2014	$10.90
	NAPA MARION 0026815	03/19/2014	$5.91
	MIKE REICHENBACH FORD LI	03/19/2014	$68.71
	NAPA MARION 0026815	03/19/2014	$14.13
	GAPWAY TIRE SERVICE	03/18/2014	$98.58
	NAPA MARION 0026815	03/19/2014	$31.02
	GAPWAY TIRE SERVICE	03/18/2014	$158.88
	NAPA MARION 0026815	03/19/2014	$10.90
	GAPWAY TIRE SERVICE	03/18/2014	$32.86
	NAPA MARION 0026815	03/19/2014	$109.45
	GAPWAY TIRE SERVICE	03/18/2014	$24.86
	NAPA MARION 0026815	03/19/2014	$28.71
	NAPA MARION 0026815	03/20/2014	$90.59
	GAPWAY TIRE SERVICE	03/19/2014	$65.72
	GAPWAY TIRE SERVICE	03/19/2014	$32.86
	NAPA MARION 0026815	03/20/2014	$16.78
	NAPA MARION 0026815	03/20/2014	$7.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	03/20/2014	$408.18
	BTS #12	03/18/2014	$440.97
	NAPA MARION 0026815	03/24/2014	$94.81
	NAPA MARION 0026815	03/24/2014	$5.71
	NAPA MARION 0026815	03/24/2014	$16.39
	NAPA MARION 0026815	03/24/2014	$10.90
	NAPA MARION 0026815	03/24/2014	$17.04
	NAPA MARION 0026815	03/24/2014	$53.86
	NAPA MARION 0026815	03/25/2014	$11.06
	NAPA MARION 0026815	03/25/2014	$13.93
	FIVE STAR FLORENCE, LLC	03/26/2014	$547.82
	GAPWAY TIRE SERVICE	03/25/2014	$60.00
	TRUCK SERVICE OF FLORENCE	03/26/2014	$6.50
	GAPWAY TIRE SERVICE	03/25/2014	$155.06
	NAPA MARION 0026815	03/26/2014	$238.69
	NAPA MARION 0026815	03/26/2014	$33.98
	NAPA MARION 0026815	03/27/2014	$7.57
	ALTMAN TRACTOR & EQUIPME	03/26/2014	$199.94
	CUMMINS ATLANTIC #12	03/27/2014	$7.10
	NAPA MARION 0026815	03/27/2014	$33.36
	NAPA MARION 0026815	03/27/2014	$30.50
	LEE TRANSPORT EQUIPMENT	03/28/2014	$460.35
			$6,774.75
CHARLES W SHIRLEY	NEWARK US 00000075	03/18/2014	$1,047.17
			$1,047.17
CHARLTON R CARTER JR	LEE TRANSPORT EQUIPMENT	03/04/2014	$214.00
	ALLEN AND WEBB	03/05/2014	$392.02
	CLASSIC FORD OF COLUMBIA	03/05/2014	$101.92
	WW GRAINGER	03/07/2014	$56.31
	CAROLINA INDUSTRIAL SUPPL	03/12/2014	$1,136.08
	AIRGAS SOUTH	03/13/2014	$39.77
	CLASSIC FORD OF COLUMBIA	03/13/2014	$323.47
	ALLEN AND WEBB	03/14/2014	$114.67
	BLANCHARD EQUIPMENT	03/17/2014	$152.80
	KIMBALL MIDWEST	03/19/2014	$404.11
	ALLEN AND WEBB	03/20/2014	$126.69
	MOBA CORPORATION	03/20/2014	$823.05
	MURPHYS AUTO GLASS LLC	03/19/2014	$316.66
	BLANCHARD MACHINERY CO	03/20/2014	$127.94
	CLASSIC FORD OF COLUMBIA	03/21/2014	$449.66
	CYCLESORB	03/20/2014	$288.90
	FRASIER TIRE S62800032	03/21/2014	$561.12
	LEE TRANSPORT EQUIPMENT	03/26/2014	$101.65
	ZEP SALES AND SERVICE	03/26/2014	$163.32
	FLINT EQUIP CO W COLUMB	03/26/2014	$515.74
	DOUGHERTY EQUIPMENT CO	03/25/2014	$123.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLTON R CARTER JR	LOVE CHEVROLET PARTS AND	03/25/2014	$111.07
	DONS AUTO ELECTRIC	03/27/2014	$95.39
			$6,740.20
CHRISTINE B ZEIGLER	ADOBE SYSTEMS, INC.	03/02/2014	$49.99
	FORMS AND SUPPLY - AOPD	03/06/2014	$59.36
	FORMS AND SUPPLY - AOPD	03/14/2014	$162.09
	ADOBE SYSTEMS, INC.	03/22/2014	$49.99
			$321.43
CHRISTOPHER C TEAM	WM T MILLER LUMBER CO	03/06/2014	$6.41
	WM T MILLER LUMBER CO	03/10/2014	$7.98
	TI-HIGHWAY SAFETY	03/18/2014	$545.70
	MANN TOOL AND SUPPLY	03/24/2014	$15.41
	CHATHAM STEEL-SAV	03/26/2014	$1,273.30
	RICHLAND INDUSTRIAL	03/26/2014	$164.71
	UNITED RENTALS	03/26/2014	$268.89
	SHERWIN WILLIAMS #2081	03/27/2014	$67.13
	BLANCHARD MACHINERY	03/28/2014	$2,447.40
	HILTI INC	03/29/2014	$542.16
			$5,339.09
CHRISTOPHER GETER	FASTENAL COMPANY01	03/10/2014	$160.70
	DIXIE PRODUCTS INC	03/10/2014	$76.57
	SIMPSON ACE HDWE	03/10/2014	$19.43
	LOWES #00626	03/12/2014	$77.10
	SIMPSON ACE HDWE	03/17/2014	$16.18
	KORMAN SIGNS INC	03/21/2014	$1,702.18
	LOWES #00626	03/21/2014	$266.76
			$2,318.92
CHRISTOPHER HUEPENBECKER	1140 PERRY MANN	03/12/2014	$1,056.76
	ACE HARDWARE CAYCE	03/12/2014	$1.07
	GRAYBAR ELECTRIC COMPANY	03/13/2014	$1,205.17
	NAPA STORE 1015006	03/18/2014	$26.98
			$2,289.98
CHRISTOPHER L BASLER	HOME BUILDERS SUPPLY C	03/20/2014	$59.87
	HOME BUILDERS SUPPLY C	03/20/2014	$77.46
	HOME BUILDERS SUPPLY C	03/25/2014	$30.82
			$168.15
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	02/28/2014	$110.28
	TRUCK SUPPLY COMPANY O	02/28/2014	$4.09
	SHADOAN TRIM SHOP	03/03/2014	$259.14
	FASTENAL COMPANY01	03/03/2014	$17.65
	MCLAUGHLIN MOTORS INC	03/04/2014	$81.65
	SUMTER TIRE PLUS LLC	03/03/2014	$902.73
	AUTO PARTS OF SUMTER, INC	03/04/2014	$56.49
	NAPA AUTO 022008	03/03/2014	$98.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	PATRIOT AUTO PARTS	03/04/2014	$209.78
	AUTO ELECTRIC CO OF SU	03/03/2014	$243.06
	NAPA AUTO 022008	03/03/2014	$7.06
	AUTO PARTS OF SUMTER, INC	03/05/2014	$133.40
	LEE TRANSPORT EQUIPMENT	03/05/2014	$999.00
	MCLAUGHLIN MOTORS INC	03/05/2014	$133.88
	NAPA AUTO 022008	03/04/2014	$7.06
	JONES CHEVROLET CO. INC	03/05/2014	$53.30
	NAPA AUTO 022008	03/05/2014	$49.68
	AUTO PARTS OF SUMTER, INC	03/06/2014	$14.74
	TRUCK SUPPLY COMPANY O	03/05/2014	$294.54
	NAPA AUTO 022008	03/05/2014	$6.04
	NAPA AUTO 022008	03/05/2014	$28.33
	HOSE AND EQUIPMENT INC	03/07/2014	$100.00
	ALTMAN TRACTOR & EQUIPME	03/06/2014	$551.30
	NAPA AUTO 022008	03/06/2014	$22.20
	MCLAUGHLIN MOTORS INC	03/07/2014	$250.10
	TRUCK SUPPLY COMPANY O	03/07/2014	$4.09
	NAPA AUTO 022008	03/07/2014	$30.33
	JONES CHEVROLET CO. INC	03/06/2014	$31.64
	NAPA AUTO 022008	03/06/2014	$29.41
	TRIPLE S GARAGE	03/10/2014	$1,063.17
	HOSE AND EQUIPMENT INC	03/10/2014	$43.10
	MCLAUGHLIN MOTORS INC	03/11/2014	$723.30
	TRUCK SUPPLY COMPANY O	03/10/2014	$14.20
	NAPA AUTO 022008	03/10/2014	$7.55
	CAROLINA INTL TRUCKS	03/11/2014	$525.36
	TRUCK SUPPLY COMPANY O	03/11/2014	$10.12
	NAPA AUTO 022008	03/11/2014	$14.77
	AUTO PARTS OF SUMTER, INC	03/12/2014	$21.04
	MCLAUGHLIN MOTORS INC	03/12/2014	$10.21
	TRIPLE S GARAGE	03/13/2014	$802.19
	CJ'S MACHINE SHOP	03/12/2014	$185.51
	ALTMAN TRACTOR & EQUIPME	03/13/2014	$1,603.25
	NAPA AUTO 022008	03/12/2014	$13.59
	TRIPLE S GARAGE	03/13/2014	$182.22
	TRIPLE S GARAGE	03/13/2014	$248.18
	SPARROW & KENNEDY TRACTOR	03/13/2014	$257.66
	FASTENAL COMPANY01	03/14/2014	$16.24
	NAPA AUTO 022008	03/13/2014	$25.90
	HOSE AND EQUIPMENT INC	03/14/2014	$222.74
	HOSE AND EQUIPMENT INC	03/17/2014	$77.34
	MCLAUGHLIN MOTORS INC	03/17/2014	$16.52
	HOSE AND EQUIPMENT INC	03/18/2014	$132.77
	PUBLIC WORKS EQUIPMENT &	03/18/2014	$366.19
	AUTO PARTS OF SUMTER, INC	03/18/2014	$25.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	ALTMAN TRACTOR & EQUIPME	03/17/2014	$951.45
	NAPA AUTO 022008	03/18/2014	$5.54
	NAPA AUTO 022008	03/18/2014	$47.49
	NAPA AUTO 022008	03/18/2014	$112.74
	NAPA AUTO 022008	03/18/2014	$8.35
	AUTO PARTS OF SUMTER, INC	03/19/2014	$18.94
	NAPA AUTO 022008	03/18/2014	$63.27
	NAPA AUTO 022008	03/18/2014	$20.57
	AUTO PARTS OF SUMTER, INC	03/19/2014	$57.91
	AUTO ELECTRIC CO OF SU	03/19/2014	$41.20
	AUTO ELECTRIC CO OF SU	03/19/2014	$442.56
	NAPA AUTO 022008	03/19/2014	$4.54
	AUTO ELECTRIC CO OF SU	03/19/2014	$139.32
	TRUCK SUPPLY COMPANY O	03/19/2014	$177.27
	NAPA AUTO 022008	03/19/2014	$14.44
	NAPA AUTO 022008	03/19/2014	$10.75
	NAPA AUTO 022008	03/19/2014	$49.68
	TRUCK SUPPLY COMPANY O	03/20/2014	$12.22
	NAPA AUTO 022008	03/20/2014	$195.67
	ALTMAN TRACTOR & EQUIPME	03/20/2014	$397.98
	WHITE AUTO ELECTRIC	03/21/2014	$326.07
	THOMPSON INDUSTRIES	03/21/2014	$260.58
	AUTO PARTS OF SUMTER, INC	03/21/2014	$268.62
	BISHOPVILLE PARTS	03/21/2014	$371.93
	AUTO ELECTRIC CO OF SU	03/24/2014	$20.47
	HOSE AND EQUIPMENT INC	03/25/2014	$29.04
	HILLS MACHINERY COMPANY	03/24/2014	$144.93
	AUTO PARTS OF SUMTER, INC	03/25/2014	$73.05
	AUTO PARTS OF SUMTER, INC	03/25/2014	$41.85
	TRIPLE S GARAGE	03/25/2014	$200.00
	TRIPLE S GARAGE	03/25/2014	$954.31
	SPARROW & KENNEDY TRACTOR	03/25/2014	$28.81
	TRUCK SUPPLY COMPANY O	03/25/2014	$3.79
	TRIPLE S GARAGE	03/27/2014	$791.93
	TRIPLE S GARAGE	03/27/2014	$287.08
	NAPA AUTO 022008	03/26/2014	$154.94
	TRIPLE S GARAGE	03/27/2014	$54.00
	H & E EQUIPMENT SVC	03/27/2014	$147.14
	TRIPLE S GARAGE	03/27/2014	$377.05
	NAPA AUTO 022008	03/26/2014	$5.54
	TRUCK SUPPLY COMPANY O	03/26/2014	$4.52
	HILLS MACHINERY COMPANY	03/26/2014	$287.34
	AUTO PARTS OF SUMTER, INC	03/28/2014	$14.69
	HOSE AND EQUIPMENT INC	03/28/2014	$38.42
	CJ'S MACHINE SHOP	03/27/2014	$194.02
	NAPA AUTO 022008	03/28/2014	$59.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$19,250.37
CHRISTOPHER W. MADDEN	MARION DAVIS	02/28/2014	$185.88
	MARION DAVIS	03/03/2014	$170.26
	BROCK'S	03/04/2014	$100.00
			$456.14
CLAUDE E LAWSON	LEE TRANSPORT EQUIPMENT	02/28/2014	$1,562.30
	AMERICAN HYDRAULICS AN	02/27/2014	$288.73
	CLINTON FAMILY FORD	02/27/2014	$197.50
	PETER GREEN SNAP-ON TO	03/03/2014	$102.51
	CARQUEST AUTO 01013424	03/03/2014	$38.18
	CARQUEST AUTO 01013424	03/03/2014	$61.10
	PALMETTO TIRE AND SERVICE	03/03/2014	$294.38
	CARQUEST AUTO 01013424	03/03/2014	$18.39
	CARQUEST AUTO 01013424	03/04/2014	$31.97
	CARQUEST AUTO 01013424	03/04/2014	$102.60
	CARQUEST AUTO 01013424	03/05/2014	$5.02
	CARQUEST AUTO 01013424	03/05/2014	$87.84
	PALMETTO TIRE AND SERVICE	03/05/2014	$397.90
	CARQUEST AUTO 01013424	03/06/2014	$20.23
	BLANCHARD MACHINERY	03/06/2014	$1,791.12
	ITR INC	03/05/2014	$32.08
	CAROLINA DIESEL SVC	03/05/2014	$1,127.41
	CARQUEST AUTO 01013424	03/06/2014	$3.81
	CARQUEST AUTO 01013424	03/10/2014	$68.05
	BLANCHARD MACHINERY	03/10/2014	$154.82
	OREILLY AUTO 00016303	03/10/2014	$42.59
	DICKERSON MOTOR	03/10/2014	$131.72
	CARDINAL RUBBER & SEAL IN	03/10/2014	$88.51
	ITR INC	03/10/2014	$352.84
	OREILLY AUTO 00016303	03/11/2014	$118.37
	CAMPBELL-BROWN INC	03/10/2014	$117.96
	CARQUEST AUTO 01013424	03/11/2014	$170.60
	BLANCHARD MACHINERY	03/12/2014	$23.94
	CARDINAL RUBBER & SEAL IN	03/12/2014	$21.55
	DUNLAP LIBERTY08530016	03/12/2014	$632.44
	CARQUEST AUTO 01013424	03/12/2014	$102.63
	CARQUEST AUTO 01013424	03/12/2014	$18.47
	PALMETTO TIRE AND SERVICE	03/13/2014	$506.09
	CARQUEST AUTO 01013424	03/13/2014	$9.28
	ACTION INDUSTRIAL GROUP	03/13/2014	$10.68
	LEE TRANSPORT EQUIPMENT	03/17/2014	$136.26
	STOLTZ MFG LLC	03/17/2014	$60.66
	DICKERSON MOTOR	03/17/2014	$627.84
	CARQUEST AUTO 01013424	03/17/2014	$7.51
	OREILLY AUTO 00016303	03/18/2014	$7.51
	ACE BUILDERS HDWE	03/18/2014	$54.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	PALMETTO TIRE AND SERVICE	03/18/2014	$258.66
	ACE BUILDERS HDWE	03/18/2014	$38.50
	ACE BUILDERS HDWE	03/18/2014	$26.26
	OREILLY AUTO 00016303	03/18/2014	$40.25
	AUTOZONE #1031	03/18/2014	$4.27
	BALDWINS GARAGE AND WRECK	03/18/2014	$277.00
	CARQUEST AUTO 01013424	03/19/2014	$37.61
	CARQUEST AUTO 01013424	03/19/2014	$53.63
	CARQUEST AUTO 01013424	03/20/2014	$21.97
	BLANCHARD MACHINERY	03/20/2014	$45.85
	CARQUEST AUTO 01013424	03/20/2014	$121.84
	CARQUEST AUTO 01013424	03/20/2014	$58.08
	CARQUEST AUTO 01013424	03/20/2014	$34.92
	CARQUEST AUTO 01013424	03/20/2014	$21.12
	NAPA AUTO PARTS 0000722	03/19/2014	$22.45
	TOMS BODY SHOP	03/20/2014	$529.54
	PALMETTO TIRE AND SERVICE	03/20/2014	$220.85
	H & E EQUIPMENT SVC	03/24/2014	$101.10
	DUNLAP LIBERTY08530016	03/24/2014	$594.99
	ASC CONSTRUCTION EQUIP	03/24/2014	$244.75
	LITTLECOLLC	03/24/2014	$81.47
	ASC CONSTRUCTION EQUIP	03/24/2014	$129.63
	CARQUEST AUTO 01013424	03/24/2014	$28.60
	CARQUEST AUTO 01013424	03/24/2014	$4.03
	CARDINAL RUBBER & SEAL IN	03/24/2014	$26.90
	Snider Flt Solution 303	03/24/2014	$179.65
	CARQUEST AUTO 01013424	03/25/2014	$11.98
	LAMARS STARTER AND ALTERN	03/24/2014	$325.65
	CARQUEST AUTO 01013424	03/25/2014	$102.60
	B & B TIRE & WHEEL	03/24/2014	$79.84
	DUNLAP LIBERTY08530016	03/25/2014	$103.97
	DOUGHERTY EQUIPMENT CO	03/21/2014	$618.02
	CARQUEST AUTO 01013424	03/25/2014	$9.64
	NAPA AUTO PARTS 0000722	03/24/2014	$179.98
	CARQUEST AUTO 01013424	03/26/2014	$288.87
	DURACO, INC	03/26/2014	$574.08
	CARQUEST AUTO 01013424	03/26/2014	$6.47
	CARQUEST AUTO 01013424	03/26/2014	$121.30
	NORTHERN TOOL EQUIP-SC	03/25/2014	$12.83
	HYDRADYNE FLUID AIR 590	03/25/2014	$116.16
	LAMARS STARTER AND ALTERN	03/26/2014	$283.55
	ITR INC	03/26/2014	$102.69
			$15,769.19
CLAUDE M. BERRY	THE BOOTJACK INC	03/05/2014	$97.64
	THE BOOTJACK INC	03/05/2014	$97.64
	THE BOOTJACK INC	03/05/2014	$97.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M. BERRY	THE BOOTJACK INC	03/05/2014	$100.00
	THE BOOTJACK INC	03/05/2014	$93.73
	THE BOOTJACK INC	03/05/2014	$93.73
	THE BOOTJACK INC	03/05/2014	$93.73
	THE BOOTJACK INC	03/05/2014	$97.64
	KINGSTREE POWER EQUIPMENT	03/06/2014	$110.00
	GEORGETOWN SMALL ENGINES,	03/12/2014	$156.35
	WAL-MART #0625	03/14/2014	$25.63
	BASS PRO SHOPS	03/13/2014	$161.99
	SANTEE ELECTRIC COOPERAT	03/19/2014	$301.00
	WM SUPERCENTER #625	03/20/2014	$21.12
	GEORGETOWN SMALL ENGINES,	03/20/2014	$85.31
	GEORGETOWN HARDWARE	03/26/2014	$36.56
	WM SUPERCENTER #625	03/27/2014	$131.59
			$1,801.30
CLAY BODIFORD	CELL PHONE SHOP SERVICES	03/18/2014	$45.92
			$45.92
CLAYTON W RICHTER	RADIOSHACK DEA00029298	02/28/2014	$18.18
	TRADO SUPPLIES	03/04/2014	$552.68
			$570.86
CLIFFORD B SELKINGHAUS	TRACTOR SUPPLY #1521	03/12/2014	$100.00
	GB SHOES 26	03/12/2014	$100.00
	ACE HARDWARE CAYCE	03/12/2014	$12.81
	SPORTSMANS WAREHOUSE 155	03/13/2014	$100.00
			$312.81
CLINT BEAVER	ACADEMY SPORTS #137	03/04/2014	$100.00
	ACADEMY SPORTS #137	03/04/2014	$165.83
	ACADEMY SPORTS #137	03/04/2014	$80.24
	ACADEMY SPORTS #137	03/04/2014	$85.59
	BLANCHARD MACHINERY	03/04/2014	$444.05
	LEES HAULING & GRADING	03/04/2014	$2,350.00
	ACADEMY.COM	03/05/2014	$85.59
	PROTECTION SERVICES IN	03/10/2014	$2,498.00
	LOWES #00416	03/10/2014	$303.08
	USPS 45752009132308454	03/12/2014	$49.00
	BLANCHARD MACHINERY	03/18/2014	$230.05
	STEVENSON WEIR INC	03/20/2014	$18.46
	DOAN SUN LLC	03/20/2014	$140.00
	REID GAS INC	03/20/2014	$57.78
	OVERHEAD DOOR COMPANY OF	03/24/2014	$587.25
	FORMS AND SUPPLY - AOPD	03/24/2014	$123.68
			$7,318.60
CODY MCCOLLUM	LOWES #02358	03/13/2014	$5.23
	LOWES #02442	03/27/2014	$26.11
	B B & C COPY EXPRESS	03/26/2014	$20.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$51.45
CRANEL E. SMITH	AMAZON MKTPLACE PMTS	03/01/2014	$311.44
	Amazon.com	02/28/2014	$623.99
	J.R. WILSON CONSTR	02/28/2014	$1,687.84
	DIVERSIFIED RECYCL	03/27/2014	$463.13
			$3,086.40
CRYSTAL A HYATT	FORMS AND SUPPLY - AOPD	02/28/2014	$56.61
	FORMS AND SUPPLY - AOPD	02/28/2014	$152.59
	FLORENCE LOCK AND KEY	02/28/2014	$203.59
	SAF GARD SAFETY SHOE 99	02/28/2014	$100.00
	SAF GARD SAFETY SHOE 99	03/03/2014	$100.00
	RICHBOURGS RENTALS	03/03/2014	$1,399.20
	THE OFFICE PAL	03/03/2014	$1,090.25
	SAF GARD SAFETY SHOE 99	03/03/2014	$100.00
	AGRI SOUTH INC	03/03/2014	$274.18
	MOSELEY OUTDOOR POWER	03/04/2014	$138.17
	WW GRAINGER	03/05/2014	$240.92
	HARTSVILLE ARMY NAVY	03/05/2014	$100.00
	SCHOFIELD HARDWARE INC	03/06/2014	$100.00
	HARTSVILLE ARMY NAVY	03/05/2014	$100.00
	HENDERSON SUPPLY CO. I	03/06/2014	$100.00
	MOSELEY OUTDOOR POWER	03/10/2014	$74.56
	SAF GARD SAFETY SHOE 99	03/10/2014	$100.00
	SAF GARD SAFETY SHOE 99	03/10/2014	$100.00
	AGRI SOUTH INC	03/11/2014	$947.65
	HENDERSON SUPPLY CO. I	03/13/2014	$100.00
	FLINT TRADING, INC.	03/17/2014	$806.92
	INDUSTRIAL MACHINE AND F	03/17/2014	$2,136.00
	SAF GARD SAFETY SHOE 99	03/17/2014	$100.00
	RICHBOURGS RENTALS	03/17/2014	$161.47
	FASTENAL COMPANY01	03/19/2014	$477.36
	MOSELEY OUTDOOR POWER	03/20/2014	$47.78
	MOSELEY OUTDOOR POWER	03/20/2014	$20.80
	YARBOROUGH AUTO PARTS	03/20/2014	$76.00
	FORMS AND SUPPLY - AOPD	03/21/2014	$66.72
	FORMS AND SUPPLY - AOPD	03/24/2014	$18.41
	FORMS AND SUPPLY - AOPD	03/24/2014	$7.45
	LOWES #01075	03/28/2014	$19.41
	AGRI SOUTH INC	03/28/2014	$117.67
			$9,633.71
CRYSTAL BAILEY	CYCLESORB	03/05/2014	$28.30
	WINNSBORO BUILDER SUPPLY	03/11/2014	$21.35
	ADVANCE AUTO PARTS #5790	03/13/2014	$11.76
	FAIRFIELD MOTOR PA	03/19/2014	$5.25
	ZEP SALES AND SERVICE	03/24/2014	$394.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BAILEY	AIRGAS SOUTH	03/25/2014	$166.18
	AIRGAS SOUTH	03/25/2014	$12.58
	DOUGHERTY EQUIPMENT CO	03/25/2014	$325.50
			$965.43
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	02/28/2014	$218.85
	FORMS AND SUPPLY - AOPD	02/28/2014	$45.72
	FORMS AND SUPPLY - AOPD	03/10/2014	$344.43
	FORMS AND SUPPLY - AOPD	03/14/2014	$250.83
	MEETZE PLUMBING	03/17/2014	$337.50
	WM EZPAY	03/20/2014	$111.27
	FORMS AND SUPPLY - AOPD	03/26/2014	$310.00
			$1,618.60
CRYSTAL BLACK-COKER	JUMPERS AUTO PARTS INC	02/27/2014	$8.54
	ST MATTHEWS SUPPLY	02/28/2014	$25.89
	GENERATOR SERVICES INC	03/03/2014	$2,280.92
	CALHOUN SUPPLY COMPANY	03/03/2014	$895.59
	FRASIER TIRE S62800032	03/03/2014	$722.69
	FRASIER TIRE S62800024	03/04/2014	$2,014.26
	CAROLINA INTL TRUCKS	03/05/2014	$230.93
	ST MATTHEWS SUPPLY	03/05/2014	$20.78
	LEE TRANSPORT EQUIPMENT	03/07/2014	$422.65
	ST MATTHEWS TIRE	03/07/2014	$125.69
	LOVE CHEVROLET PARTS AND	03/11/2014	$56.45
	HALL MANUFACTURING, LLC	03/13/2014	$673.23
	ST MATTHEWS SUPPLY	03/14/2014	$198.67
	CALHOUN SUPPLY COMPANY	03/14/2014	$64.78
	ST MATTHEWS SUPPLY	03/18/2014	$13.93
	FRASIER TIRE S62800032	03/18/2014	$998.22
	NOR NORTHERN TOOL	03/20/2014	$42.79
	CAROLINA RIGGING	03/19/2014	$561.07
	ST MATTHEWS SUPPLY	03/20/2014	$8.65
	ST MATTHEWS SUPPLY	03/24/2014	$34.66
			$9,400.39
CYNTHIA A. LOCKLEAR	FORMS AND SUPPLY - AOPD	03/03/2014	$4.75
	FORMS AND SUPPLY - AOPD	03/03/2014	$138.77
	NSC NORTHERN SAFETY CO	03/13/2014	$29.02
	MANDATE	03/14/2014	$1,078.43
	GLACIER INDUSTRIAL SUPPLI	03/19/2014	$615.66
	FORMS AND SUPPLY - AOPD	03/20/2014	$41.55
	FORMS AND SUPPLY - AOPD	03/20/2014	$189.00
	ZEP SALES AND SERVICE	03/24/2014	$191.00
	LAWSON PRODUCTS	03/25/2014	$755.22
	FORMS AND SUPPLY - AOPD	03/25/2014	$89.77
	LAWSON PRODUCTS	03/27/2014	$715.41
			$3,848.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	BLACKS SUPPLY LLC	03/19/2014	$1,205.67
	BOLEN QUALITY BUILDING	03/20/2014	$39.83
	MAHURONS BUILDING SUPPLY	03/24/2014	$85.57
	MAHURONS BUILDING SUPPLY	03/26/2014	$30.14
			$1,361.21
DALE R. BRISBANE	SQ HILL'S WRECKER LLC	02/28/2014	$150.00
	ATLANTIC COAST AUTO	02/27/2014	$15.53
	PARKS AUTO PARTS-MC	03/05/2014	$8.62
	PARKS AUTO PARTS-MC	03/05/2014	$24.80
	MAX'S GLASS INC	03/05/2014	$325.17
	JESSUP & SONS PAINT &	03/04/2014	$122.24
	GCR TIRE CENTER #429	03/05/2014	$652.76
	MAX'S GLASS INC	03/05/2014	$202.64
	ATLANTIC COAST AUTO	03/05/2014	$1.17
	PARKS AUTO PARTS-MC	03/06/2014	$1.59
	MILLENNIUM BATTERY EXPRES	03/06/2014	$65.67
	ATLANTIC COAST AUTO	03/05/2014	$13.28
	ATLANTIC COAST AUTO	03/05/2014	$17.22
	ATLANTIC COAST AUTO	03/05/2014	$27.54
	ATLANTIC COAST AUTO	03/05/2014	$5.62
	ATLANTIC COAST AUTO	03/05/2014	$16.61
	PARKS AUTO PARTS-MC	03/06/2014	$12.50
	FLEET CONCEPTS OF CHARLES	03/07/2014	$548.64
	PARKS AUTO PARTS-MC	03/07/2014	$14.08
	ATLANTIC COAST AUTO	03/06/2014	$20.71
	PARKS AUTO PARTS-MC	03/07/2014	$14.32
	PARKS AUTO PARTS-MC	03/07/2014	$1.59
	ATLANTIC COAST AUTO	03/06/2014	$10.83
	ATLANTIC COAST AUTO	03/06/2014	$86.46
	PARKS AUTO PARTS-MC	03/07/2014	$8.62
	GCR TIRE CENTER #429	03/11/2014	$271.39
	ATLANTIC COAST AUTO	03/10/2014	$7.89
	PARKS AUTO PARTS-MC	03/11/2014	$8.35
	STATELINE CHRYSLER JEEP	03/11/2014	$103.90
	GCR TIRE CENTER #429	03/12/2014	$399.15
	ATLANTIC COAST AUTO	03/11/2014	$4.09
	PARKS AUTO PARTS-MC	03/13/2014	$3.05
	ATLANTIC COAST AUTO	03/14/2014	$110.48
	ATLANTIC COAST AUTO	03/14/2014	$53.11
	FASTENAL COMPANY01	03/17/2014	$55.26
	BUBBA'S TRUCK'N TRAILE	03/17/2014	$3.46
	CHARLESTON RUBBER AND GA	03/17/2014	$41.56
	CHARLESTON RUBBER AND GA	03/17/2014	$150.34
	ATLANTIC COAST AUTO	03/17/2014	$13.45
	ATLANTIC COAST AUTO	03/17/2014	$41.68
	GCR TIRE CENTER #429	03/19/2014	$382.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	LOVE CHEVROLET PARTS AND	03/18/2014	$592.41
	ATLANTIC COAST AUTO	03/18/2014	$13.45
	GCR TIRE CENTER #429	03/20/2014	$101.78
	ATLANTIC COAST AUTO	03/19/2014	$1.98
	ATLANTIC COAST AUTO	03/19/2014	$94.14
	ATLANTIC COAST AUTO	03/19/2014	$21.06
	FASTENAL COMPANY01	03/20/2014	$21.64
	DICK SMITH CHEVROLET	03/21/2014	$112.43
	JOINT & CLUTCH SERV	03/21/2014	$235.78
	ATLANTIC COAST AUTO	03/21/2014	$2.27
	PARKS AUTO PARTS-MC	03/21/2014	$134.99
	PARKS AUTO PARTS-MC	03/24/2014	$5.96
	BACS INC	03/24/2014	$169.19
	CENTRAL TRUE VALUE	03/25/2014	$11.43
	PARKS AUTO PARTS-MC	03/25/2014	$4.05
	PARKS AUTO PARTS-MC	03/25/2014	$7.25
	EASTERN ELECTRIC SUPPLY	03/26/2014	$117.50
	GCR TIRE CENTER #429	03/26/2014	$375.78
	ATLANTIC COAST AUTO	03/25/2014	$7.28
	ATLANTIC COAST AUTO	03/26/2014	$39.00
	CAMERON MOTOR COMP	03/28/2014	$225.00
	GCR TIRE CENTER #429	03/28/2014	$375.78
	PARKS AUTO PARTS-MC	03/28/2014	$11.09
			$6,699.45
DAN E CAMPBELL	LEBLEU OF COLUMBIA	03/17/2014	$31.49
			$31.49
DANIEL L WELLS	PURITY CHEMICALS	02/28/2014	$1,199.00
	WAL-MART #1146	02/28/2014	$2.33
	CENTRAL TRUE VALUE	03/04/2014	$75.17
	FASTENAL COMPANY01	03/05/2014	$50.04
	DRIGGERS SMALL ENGINE, IN	03/06/2014	$28.00
	CENTRAL TRUE VALUE	03/07/2014	$43.63
	FASTENAL COMPANY01	03/11/2014	$212.20
	DRIGGERS SMALL ENGINE, IN	03/12/2014	$108.51
	CENTRAL TRUE VALUE	03/13/2014	$50.71
	NORTHERN TOOL EQUIP	03/12/2014	$75.94
	NOR NORTHERN TOOL	03/18/2014	$54.24
	DRIGGERS SMALL ENGINE, IN	03/18/2014	$133.31
	DRIGGERS SMALL ENGINE, IN	03/18/2014	$104.93
	FASTENAL COMPANY01	03/20/2014	$149.61
	ORANGE PRODUCTS LLC	03/24/2014	$1,500.00
	CENTRAL TRUE VALUE	03/25/2014	$107.96
	OFFICE DEPOT #2233	03/25/2014	$10.62
	NORTHERN TOOL EQUIP	03/25/2014	$43.38
	SITEWORK SUPPLIERS LLC	03/26/2014	$241.96
	KORMAN SIGNS INC	03/27/2014	$1,852.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,044.04
DANIEL R BALENTINE	LOWES #00518	03/07/2014	$33.89
	OFFICE MAX	03/14/2014	$24.36
	SHOE DEPT 1443	03/24/2014	$100.00
	LOWES #00518	03/26/2014	$111.25
	TRACTOR-SUPPLY-CO #0471	03/26/2014	$76.26
	TRACTOR-SUPPLY-CO #0471	03/26/2014	$45.54
			$391.30
DANIEL S BURGESS	WESTERN AUTO	03/17/2014	$29.06
			$29.06
DARIN B KYZER	CROWD CONTROL WAREHOUSE	03/25/2014	$147.00
			$147.00
DARIN C BOLAND	COMPUWORLD INC	02/28/2014	$771.12
	GODADDY.COM	03/03/2014	$297.46
	BEST BUY 00002642	03/04/2014	$556.32
	DELL SALES & SERVICE	03/08/2014	$1,133.84
	GODADDY.COM	03/12/2014	$297.46
	OFFICE DEPOT #332	03/12/2014	$154.42
	COMPUWORLD INC	03/14/2014	$1,455.84
	U.S. IMAGING SYSTEMS	03/18/2014	$905.68
	CABLE & CONNECTIONS	03/19/2014	$80.04
	CABLE & CONNECTIONS	03/26/2014	$353.10
	OFFICE DEPOT #332	03/26/2014	$118.78
	OFFICE DEPOT #332	03/26/2014	$215.99
			$6,340.05
DARLENE C WRIGHT	ACE HARDWARE CAYCE	02/28/2014	$203.48
	GILSON COMPANY, INC.	03/03/2014	$172.54
	GILSON COMPANY, INC.	03/14/2014	$123.67
	BCT SOUTH CAROLINA	03/20/2014	$59.28
	DOLLAR-GENERAL #1165	03/28/2014	$12.04
			$571.01
DARLENE L BROUGHTON	STAPLES 00117127	03/06/2014	$36.88
	STAPLES 00117127	03/12/2014	$50.77
			$87.65
DARLENE POSTON	FORMS AND SUPPLY - AOPD	03/18/2014	$12.43
			$12.43
DAVID A BLACK	PLASTIC COMPOSITES CO	03/07/2014	$423.27
	THE HOME DEPOT 1127	03/09/2014	$141.84
	THE HOME DEPOT 1127	03/09/2014	$24.26
	WW GRAINGER	03/19/2014	$89.20
	LOWES #01718	03/24/2014	$237.52
	FORMS AND SUPPLY - AOPD	03/26/2014	$152.60
			$1,068.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BLAND	SURVEYMONKEY.COM	03/22/2014	$200.00
			$200.00
DAVID E GUNTER	SUNBELT RENTALS #089	03/03/2014	$479.76
	COASTAL CONCRETE - COLUMB	03/11/2014	$905.22
	LOWES #01066	03/12/2014	$31.09
	GUARANTEED SUPPLY COMPANY	03/11/2014	$40.39
	NSCS COLUMBIA	03/12/2014	$22.47
	NSCS COLUMBIA	03/12/2014	$821.76
	FASTENAL COMPANY01	03/13/2014	$16.84
	COASTAL CONCRETE - COLUMB	03/14/2014	$536.07
	COASTAL CONCRETE - COLUMB	03/13/2014	$536.07
	LOWES #01066	03/18/2014	$352.03
	OSWALD WHOLESALE LUMBER I	03/27/2014	$176.90
	NSCS COLUMBIA	03/28/2014	$310.30
			$4,228.90
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	03/19/2014	$66.82
	TYLER BROTHERS	03/27/2014	$96.29
			$163.11
DAVID GAMBLE	UNITED RENTALS	03/07/2014	$908.67
	WAL-MART #0585	03/12/2014	$32.06
	PEPBOYS STORE 98	03/13/2014	$139.08
	WAL-MART #4593	03/18/2014	$93.60
	Catawba Tackle and Marine	03/18/2014	$200.00
	SAFETY RESOURCE INC	03/21/2014	$259.26
	MADDOCK CONSTRUCTION EQUI	03/25/2014	$1,860.06
			$3,492.73
DAVID HAMM	GRAYBAR ELECTRIC COMPANY	03/04/2014	$592.48
	GRAYBAR ELECTRIC COMPANY	03/04/2014	$38.73
	ANIXTER-115687	03/19/2014	$490.97
	ANIXTER-115687	03/26/2014	$177.12
			$1,299.30
DAVID L DOUTY	ASC CONSTRUCTION EQUIP	02/28/2014	$177.62
	AUTO PARTS OF ST. GEORGE	02/28/2014	$214.89
	MURPHYS AUTO GLASS LLC	02/27/2014	$1,024.08
	LEE TRANSPORT EQUIPMENT	03/03/2014	$36.82
	LOVE CHEVROLET PARTS AND	03/03/2014	$411.73
	JIFFY LUBE #128	03/04/2014	$37.84
	SPEE DEE OIL CHANGE AND	03/05/2014	$33.00
	HUTTO ACE HARDWARE	03/05/2014	$232.67
	SPEE DEE OIL CHANGE AND	03/05/2014	$33.00
	PARKS AUTO PARTS-W'BORO	03/06/2014	$459.50
	BLANCHARD EQUIPMENT	03/06/2014	$12.40
	CHARLESTON RUBBER AND GA	03/07/2014	$217.56
	WARREN TRUCK EQUIPMENT	03/07/2014	$338.20
	AUTO PARTS OF ST. GEORGE	03/10/2014	$602.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	JIM BILTON FORD INC	03/10/2014	$35.95
	BLANCHARD EQUIPMENT	03/10/2014	$10.61
	PARKS AUTO PARTS-W'BORO	03/10/2014	$102.52
	JIFFY LUBE #128	03/10/2014	$43.80
	BLANCHARD EQUIPMENT	03/11/2014	$10.94
	CHARLESTON RUBBER AND GA	03/10/2014	$73.95
	SPEE DEE OIL CHANGE AND	03/12/2014	$39.42
	STEEN ENTERPRISES INC	03/13/2014	$55.61
	PARKS AUTO PARTS-W'BORO	03/13/2014	$33.18
	NAPA AUTO 0024483	03/14/2014	$5.95
	DOUGHERTY EQUIPMENT CO	03/14/2014	$1,229.13
	DOUGHERTY EQUIPMENT CO	03/14/2014	$351.76
	PARKS AUTO PARTS-W'BORO	03/18/2014	$117.34
	BACS INC	03/17/2014	$63.12
	AUTO PARTS OF ST. GEORGE	03/18/2014	$645.96
	CHARLESTON RUBBER AND GA	03/18/2014	$159.68
	FIELDS ORNAMENTAL IRON &	03/20/2014	$215.90
	JIFFY LUBE #128	03/21/2014	$43.80
	PARKS AUTO PARTS-W'BORO	03/21/2014	$22.86
	AUTO PARTS OF ST. GEORGE	03/24/2014	$675.53
	BLANCHARD EQUIPMENT	03/24/2014	$82.15
	136KEYSTONE AUTOMOTIVE	03/26/2014	$189.26
	DOUGHERTY EQUIPMENT CO	03/21/2014	$273.87
	MURPHYS AUTO GLASS LLC	03/24/2014	$222.25
	PARKS AUTO PARTS-W'BORO	03/27/2014	$52.40
	CAROLINA INTL TRUCKS	03/28/2014	$15.55
	W.W. WILLIAMS	03/28/2014	$283.66
	SPEE DEE OIL CHANGE AND	03/28/2014	$39.42
			$8,927.18
DAVID RANKIN	FERGUSON ENT #123	03/04/2014	$284.41
	LOWES #00416	03/04/2014	$450.20
	THE HOME DEPOT #8913	03/05/2014	$85.23
	LOWES #00416	03/07/2014	$78.41
	WINNSBORO BUILDER SUPPLY	03/11/2014	$184.31
	LOWES #00416	03/12/2014	$252.85
	THE HOME DEPOT 1114	03/12/2014	$24.99
	SAMS HOME CENTER	03/13/2014	$18.34
	LOWES #02358	03/17/2014	$105.92
	WINNSBORO BUILDER SUPPLY	03/18/2014	$18.18
	WINNSBORO BUILDER SUPPLY	03/19/2014	$59.89
	THE HOME DEPOT #8913	03/19/2014	$144.22
	EZELL HARDWARE INC	03/24/2014	$11.20
			$1,718.15
DEAN F. DAMATO	HOMIER DISTRIBUTING	02/27/2014	$21.79
	HAMPTON PARTS 0024046	02/28/2014	$14.57
	BLANCHARD EQUIPMENT	03/05/2014	$329.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	HAMPTON AUTO CENTER LLC	03/04/2014	$93.80
	AMERICAN MACHINING & MANU	03/05/2014	$786.65
	LOVE CHEVROLET PARTS AND	03/07/2014	$111.07
	JCB OF GEORGIA - POOLER	03/07/2014	$157.67
	HAMPTON PARTS 0024046	03/07/2014	$30.76
	AMERICAN MACHINING & MANU	03/13/2014	$8.91
	HAMPTON PARTS 0024046	03/19/2014	$277.92
	JCB OF GEORGIA - POOLER	03/18/2014	$463.37
	AMERICAN MACHINING & MANU	03/19/2014	$358.37
	SUMMIT SIGN AND SAFETY	03/21/2014	$86.03
	CYCLESORB	03/20/2014	$601.08
	ADVANCE AUTO PARTS #9847	03/24/2014	$71.79
	HAMPTON PARTS 0024046	03/26/2014	$12.66
	FRASIER TIRE S62800032	03/26/2014	$115.06
	HAMPTON PARTS 0024046	03/28/2014	$24.28
	JCB OF GEORGIA - POOLER	03/26/2014	$165.05
			$3,730.39
DEBBIE A VANDERMOLEN	WAL-MART #1339	03/03/2014	$4.28
	THE HOME DEPOT #1109	03/03/2014	$119.88
	DATACOM SYSTEMS INC	03/04/2014	$2,498.43
	ACADEMY SPORTS #103	03/11/2014	$80.99
	LOWES #02356	03/20/2014	$30.30
	STAPLES DIRECT	03/23/2014	$671.70
	FORMS AND SUPPLY - AOPD	03/24/2014	$36.47
	MARLBORO MANUFACTURING	03/26/2014	$2,396.25
	SAFETY SUPPLY SOUTH	03/27/2014	$602.75
			$6,441.05
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	02/28/2014	$6.41
	NBF NATL BIZ FURNITURE	03/05/2014	$494.00
	FORMS AND SUPPLY - AOPD	03/18/2014	$44.11
	FORMS AND SUPPLY - AOPD	03/24/2014	$83.25
			$627.77
DEBORAH J TILL	ACE HARDWARE CAYCE	03/10/2014	$500.76
	BenMeds 1020018382	03/11/2014	$266.67
	FORMS AND SUPPLY - AOPD	03/14/2014	$464.50
	HOMEDEPOT.COM	03/18/2014	$277.56
	WAL-MART #1164	03/20/2014	$19.78
	FORMS AND SUPPLY - AOPD	03/21/2014	$62.92
	VERIZON WRLS 594601	03/21/2014	$64.16
	DESLAURIERS INC	03/26/2014	$112.17
	BenMeds 1020046232	03/26/2014	$89.16
			$1,857.68
DEBORAH M. HAMBRIGHT	CHRISTIAN BOOKSTORE	02/27/2014	$6.00
	FORMS AND SUPPLY - AOPD	02/28/2014	$106.76
	ENGINEERED PLASTICS CORP	03/04/2014	$390.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M. HAMBRIGHT	FORMS AND SUPPLY - AOPD	03/07/2014	$11.13
	OFFICE DEPOT #379	03/06/2014	$593.32
	DUNCAN PARNELL GPS DIVI	03/11/2014	$289.75
	TRADO SUPPLIES	03/19/2014	$1,207.55
	THERMOWORKS INC	03/20/2014	$632.65
			$3,237.99
DEE M MICHAELSEN	LOWES #01751	03/10/2014	$20.72
	CAMDEN BUILDERS SUPPLY	03/11/2014	$77.00
	THE HOME DEPOT #1109	03/20/2014	$92.31
	LOWES #01751	03/26/2014	$69.51
			$259.54
DELISHA L. OAKLEY	CARQUEST 01013028	03/04/2014	$201.47
	TRUCK SUPPLY COMPANY O	03/05/2014	$11.66
	ALLENS COMPRESSOR SERVICE	03/05/2014	$173.26
	CARQUEST 01013028	03/07/2014	$34.19
	WW GRAINGER	03/10/2014	$68.59
	TRUCK SUPPLY COMPANY O	03/10/2014	$222.48
			$711.65
DENISE SEASE	FORMS AND SUPPLY - AOPD	03/06/2014	$190.92
			$190.92
DENNIS MOORE	GUARANTEED SUPPLY COMPANY	03/05/2014	$636.12
	CARDINAL RUBBER & SEAL IN	03/06/2014	$85.37
	LOWES #00416	03/06/2014	$43.17
	SAMS HOME CENTER	03/11/2014	$71.80
	GUARANTEED SUPPLY COMPANY	03/10/2014	$1,664.28
	AIRGAS SOUTH	03/12/2014	$101.28
	LOWES #00416	03/12/2014	$69.08
	NORTHERN TOOL EQUIP-SC	03/12/2014	$106.93
	CAROLINA RIGGING	03/12/2014	$677.00
	FLINT TRADING, INC.	03/17/2014	$793.80
	KORMAN SIGNS INC	03/28/2014	$540.00
			$4,788.83
DEREK FULMER	CVS PHARMACY #830	03/19/2014	$4.09
			$4.09
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	02/28/2014	$8.80
	PINNACLE LANDSCAPE & DESI	03/13/2014	$329.60
	FORMS AND SUPPLY - AOPD	03/17/2014	$203.30
	FORMS AND SUPPLY - AOPD	03/18/2014	$4.80
	HMA LAB SUPPLY INC	03/20/2014	$517.10
	FORMS AND SUPPLY - AOPD	03/25/2014	$7.05
			$1,070.65
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	02/28/2014	$48.51
	RICOH USA, INC	03/03/2014	$639.46
	FORMS AND SUPPLY - AOPD	03/24/2014	$320.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,008.77
DIANE M PADGETT	PRICES METAL SHOP AND IND	02/27/2014	$17.23
	SHERWIN INDUSTRIES	03/03/2014	$50.75
	GENERAL SUPPLY CO	03/03/2014	$16.01
	GENERAL SUPPLY CO	03/03/2014	$87.19
	GENERAL SUPPLY CO	03/03/2014	$27.06
	GENERAL SUPPLY CO	03/03/2014	$6.49
	SHERWIN INDUSTRIES	03/03/2014	$779.27
	FORRESTS TIRE SERVICE INC	03/04/2014	$427.95
	CROMLEY'S INC	03/06/2014	$5.14
	AIM PRODUCTS	03/07/2014	$772.03
	FORMS AND SUPPLY - AOPD	03/06/2014	$35.62
	GENERAL SUPPLY CO	03/06/2014	$2.45
	CROMLEY'S INC	03/07/2014	$64.56
	GENERAL SUPPLY CO	03/07/2014	$5.36
	AIRGAS SOUTH	03/07/2014	$10.61
	FORRESTS TIRE SERVICE INC	03/06/2014	$188.38
	GENERAL SUPPLY CO	03/10/2014	$9.81
	W. W. WILLIAMS	03/11/2014	$986.59
	DURACO, INC	03/12/2014	$30.52
	GENERAL SUPPLY CO	03/11/2014	$9.41
	GENERAL SUPPLY CO	03/12/2014	$15.84
	STATE CHEMIC STATE CHE	03/13/2014	$294.21
	LINDER INDSTRL-COLUMBIA	03/13/2014	$744.19
	DERRICK EQUIPMENT	03/12/2014	$24.39
	DERRICK EQUIPMENT	03/12/2014	$48.48
	FORRESTS TIRE SERVICE INC	03/12/2014	$55.31
	GENERAL SUPPLY CO	03/13/2014	$2.33
	LINDER INDSTRL-COLUMBIA	03/14/2014	$477.17
	GENERAL SUPPLY CO	03/14/2014	$8.23
	GENERAL SUPPLY CO	03/13/2014	$41.38
	GENERAL SUPPLY CO	03/13/2014	$7.38
	RIDGE AUTO ELECTRIC SERVI	03/13/2014	$80.25
	RINGER ENTERPRISES	03/12/2014	$207.00
	GENERAL SUPPLY CO	03/14/2014	$6.06
	GULF OIL 92048601	03/17/2014	$35.48
	FORRESTS TIRE SERVICE INC	03/17/2014	$16.00
	GENERAL SUPPLY CO	03/17/2014	$1.78
	KUNKLE TIRE & SERVICE	03/18/2014	$192.25
	WW GRAINGER	03/18/2014	$107.76
	GENERAL SUPPLY CO	03/18/2014	$3.82
	ADVANCE AUTO PARTS #8822	03/18/2014	$57.87
	RIDGE AUTO ELECTRIC SERVI	03/18/2014	$90.95
	GENERAL SUPPLY CO	03/18/2014	$35.85
	LINDER INDSTRL-COLUMBIA	03/20/2014	$460.72
	DERRICK EQUIPMENT	03/19/2014	$8.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	ADVANCE AUTO PARTS #8822	03/19/2014	$27.80
	GENERAL SUPPLY CO	03/19/2014	$4.10
	FORRESTS TIRE SERVICE INC	03/20/2014	$182.06
	ADVANCE AUTO PARTS #8822	03/21/2014	$116.33
	GENERAL SUPPLY CO	03/21/2014	$67.87
	DURACO, INC	03/21/2014	$194.27
	FORRESTS TIRE SERVICE INC	03/24/2014	$164.20
	RINGER ENTERPRISES	03/24/2014	$207.00
	PRICES METAL SHOP AND IND	03/25/2014	$19.26
	FORRESTS TIRE SERVICE INC	03/26/2014	$575.70
	GENERAL SUPPLY CO	03/26/2014	$1.57
	FORRESTS TIRE SERVICE INC	03/26/2014	$405.09
	THE HARDWARE STORE	03/27/2014	$14.43
	GENERAL SUPPLY CO	03/27/2014	$2.89
	GENERAL SUPPLY CO	03/27/2014	$31.73
	GENERAL SUPPLY CO	03/27/2014	$47.48
	DERRICK EQUIPMENT	03/27/2014	$224.81
			$8,841.81
DIXIE L ANDERSON	KMART 7555	02/27/2014	$8.62
	M AND M OUTDOOR EQUIPM	02/28/2014	$192.18
	CONWAY AUTO 0024817	02/28/2014	$100.00
	CONWAY FEED & GARDEN	03/03/2014	$100.00
	QUILL CORPORATION	02/28/2014	$20.69
	FASTENAL COMPANY01	03/03/2014	$182.57
	SMART CHEMICAL SUPPLY INC	03/03/2014	$443.67
	BLANTON BUILDING SUPPLY	03/06/2014	$131.78
	DILLON SUPPLY COMPANY	03/05/2014	$102.21
	QUILL CORPORATION	03/06/2014	$147.90
	WILD WEST	03/07/2014	$100.00
	WACCAMAW FLOOR COVERING	03/06/2014	$408.52
	WILD WEST	03/07/2014	$100.00
	FASTENAL COMPANY01	03/11/2014	$38.44
	FASTENAL COMPANY01	03/11/2014	$182.01
	QUILL CORPORATION	03/11/2014	$14.03
	QUILL CORPORATION	03/11/2014	$26.98
	HC SOLID WASTE AUTHORITY	03/13/2014	$11.90
	LAWSON PRODUCTS	03/13/2014	$402.18
	THOMAS SUPPLY CO	03/12/2014	$206.81
	OFFICE DEPOT #2179	03/12/2014	$60.99
	DMI DELL K-12/GOVT	03/14/2014	$468.67
	WORK AREA PROTECTION	03/14/2014	$1,324.00
	SMART CHEMICAL SUPPLY INC	03/13/2014	$1,892.81
	ZEP SALES AND SERVICE	03/17/2014	$114.93
	WOLPERT`S DEPARTMENT STOR	03/17/2014	$100.00
	HACH COMPANY	03/17/2014	$77.55
	QUILL CORPORATION	03/18/2014	$25.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	USPS 45186005229805983	03/18/2014	$31.69
	QUILL CORPORATION	03/18/2014	$32.38
	QUILL CORPORATION	03/18/2014	$23.62
	QUILL CORPORATION	03/18/2014	$58.18
	FASTENAL COMPANY01	03/21/2014	$357.72
	QUILL CORPORATION	03/20/2014	$28.71
	KMART 7555	03/20/2014	$45.11
	SMART CHEMICAL SUPPLY INC	03/21/2014	$126.18
	FASTENAL COMPANY01	03/24/2014	$32.25
	QUILL CORPORATION	03/24/2014	$77.73
	QUILL CORPORATION	03/24/2014	$3.23
	QUILL CORPORATION	03/24/2014	$133.94
	CONWAY FEED & GARDEN	03/27/2014	$42.11
	QUILL CORPORATION	03/26/2014	$19.42
	FASTENAL COMPANY01	03/27/2014	$48.73
	CONWAY AUTO PARTS	03/28/2014	$7.54
			$8,053.89
DOLORES G MATTHEWS	YARBOROUGH AUTO PARTS	02/28/2014	$381.02
	YARBOROUGH AUTO PARTS	02/27/2014	$82.08
	YARBOROUGH AUTO PARTS	02/28/2014	$61.62
	FLORENCE HYDRAULICS	02/28/2014	$51.99
	FASTENAL COMPANY01	02/28/2014	$515.75
	BTS #12	02/26/2014	$273.57
	ALTMAN TRACTOR & EQUIPME	02/28/2014	$262.29
	BTS #12	02/26/2014	$37.51
	FASTENAL COMPANY01	02/28/2014	$1,009.49
	FLORENCE HYDRAULICS	02/28/2014	$358.52
	YARBOROUGH AUTO PARTS	02/27/2014	$360.24
	FASTENAL COMPANY01	02/28/2014	$347.03
	YARBOROUGH AUTO PARTS	02/27/2014	$5.65
	YARBOROUGH AUTO PARTS	02/27/2014	$57.70
	BTS #12	03/03/2014	$202.33
	YARBOROUGH AUTO PARTS	03/03/2014	$7.52
	YARBOROUGH AUTO PARTS	03/03/2014	$33.25
	BTS #12	03/04/2014	$110.45
	BTS #12	03/04/2014	$228.69
	WW GRAINGER	03/05/2014	$183.26
	MIDLANDS SPECIALTY	03/05/2014	$704.74
	BTS #12	03/04/2014	$116.93
	COASTAL SANITARY SUPPL	03/04/2014	$616.40
	BTS #12	03/05/2014	$72.88
	AGRI SOUTH INC	03/05/2014	$38.33
	BTS #12	03/05/2014	$48.09
	ALTMAN TRACTOR & EQUIPME	03/05/2014	$787.13
	BTS #12	03/07/2014	$37.29
	NAPA FLORENCE0037471	03/07/2014	$84.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	BTS #12	03/06/2014	$22.51
	COAST 2 COAST ENVIRONME	03/07/2014	$1,088.30
	YARBOROUGH AUTO PARTS	03/07/2014	$95.97
	BTS #12	03/06/2014	$37.29
	BTS #12	03/06/2014	$37.29
	BTS #12	03/10/2014	$117.84
	BTS #12	03/10/2014	$109.47
	FASTENAL COMPANY01	03/12/2014	$6.75
	YARBOROUGH AUTO PARTS	03/11/2014	$159.70
	YARBOROUGH AUTO PARTS	03/11/2014	$11.57
	ALTMAN TRACTOR & EQUIPME	03/13/2014	$241.35
	FLORENCE HYDRAULICS	03/13/2014	$85.38
	YARBOROUGH AUTO PARTS	03/12/2014	$4.18
	BTS #12	03/14/2014	$272.78
	BTS #12	03/12/2014	$37.29
	YARBOROUGH AUTO PARTS	03/14/2014	$77.27
	FLORENCE HYDRAULICS	03/14/2014	$90.72
	DUN-RITE TOWING	03/14/2014	$60.00
	DUN-RITE TOWING	03/14/2014	$85.00
	LOW COUNTRY HOIST AND CRA	03/13/2014	$1,874.50
	TRUCK SERVICE OF FLORENCE	03/14/2014	$220.00
	BTS #12	03/12/2014	$40.00
	BTS #12	03/17/2014	$133.80
	NAPA FLORENCE0037471	03/18/2014	$13.93
	YARBOROUGH AUTO PARTS	03/17/2014	$1.58
	BTS #12	03/17/2014	$121.91
	SOUTHERN WELDERS SUPPLY	03/18/2014	$37.80
	NAPA FLORENCE0037471	03/19/2014	$155.00
	POSTONS TRAILER REPAIR	03/19/2014	$120.19
	FLORENCE HYDRAULICS	03/20/2014	$56.41
	BLANCHARD MACHINERY	03/20/2014	$1,942.14
	POSTONS TRAILER REPAIR	03/19/2014	$1,676.03
	INDUSTRIAL SOLUTIONS AND	03/21/2014	$355.88
	YARBOROUGH AUTO PARTS	03/20/2014	$124.63
	BTS #12	03/19/2014	$131.81
	BTS #12	03/19/2014	$37.51
	YARBOROUGH AUTO PARTS	03/21/2014	$6.02
	BTS #12	03/21/2014	$125.40
	YARBOROUGH AUTO PARTS	03/20/2014	$8.25
	TRUCK SERVICE OF FLORENCE	03/21/2014	$350.00
	FLORENCE HYDRAULICS	03/25/2014	$195.69
	2446 CED	03/25/2014	$34.56
	BTS #23	03/24/2014	$69.95
	SAFETY KLEEN CORP	03/26/2014	$186.06
	YARBOROUGH AUTO PARTS	03/25/2014	$4.09
	CITY ELECTRIC #21	03/25/2014	$7.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	JCB OF GEORGIA - POOLER	03/26/2014	$244.92
	BTS #12	03/28/2014	$45.02
	BTS #12	03/28/2014	$272.28
	SPARROW & KENNEDY TRACTOR	03/28/2014	$199.19
	YARBOROUGH AUTO PARTS	03/27/2014	$67.63
	YARBOROUGH AUTO PARTS	03/28/2014	$29.51
	DUN-RITE AUTOMOTIVE	03/28/2014	$209.36
	YARBOROUGH AUTO PARTS	03/27/2014	$58.58
	AIRGAS SOUTH	03/28/2014	$61.34
	DUN-RITE AUTOMOTIVE	03/28/2014	$170.49
	BTS #12	03/27/2014	$88.85
	BTS #12	03/26/2014	$22.50
	ALTMAN TRACTOR & EQUIPME	03/27/2014	$239.87
			$19,456.72
DONALD E MCELVEEN JR	ARC 313	03/19/2014	$200.77
	AMAZON MKTPLACE PMTS	03/20/2014	$42.98
	AMAZON MKTPLACE PMTS	03/20/2014	$54.53
	DELTA AIR 0062180717166	03/19/2014	$290.00
	DELTA AIR 0060767718519	03/19/2014	$25.00
	OFFICE DEPOT #2127	03/28/2014	$90.70
			$703.98
DONALD K SAMUEL	HARBOR FREIGHT TOOLS 335	03/04/2014	$36.70
	TODDS ELECTRIC MOTOR REPA	03/04/2014	$120.00
	PARTS AUTOMOTIVE LLC	03/17/2014	$7.42
			$164.12
DONNA C RATTERREE	WAL-MART #1603	03/04/2014	$77.70
	ENGINEERED PLASTICS CORP	03/04/2014	$391.66
	ALLEN PRECISION EQUIP	03/06/2014	$99.05
	FORMS AND SUPPLY - AOPD	03/14/2014	$51.38
	OFFICEMAX CT IN#198186	03/25/2014	$64.80
	FORMS AND SUPPLY - AOPD	03/26/2014	$269.69
	ALLEN PRECISION EQUIP	03/28/2014	$68.84
			$1,023.12
DONNA C TILDEN	STAPLS7114479714000001	03/08/2014	$230.04
	NSC NORTHERN SAFETY CO	03/20/2014	$271.05
	THE BOOTJACK INC	03/20/2014	$97.64
	THE BOOTJACK INC	03/20/2014	$100.00
	DIAMOND SPRINGS WATER	03/24/2014	$23.07
	STAPLS7115652302000001	03/29/2014	$201.01
	NSC NORTHERN SAFETY CO	03/29/2014	$109.03
			$1,031.84
DONNA J STONE	CINTAS 235	03/01/2014	$51.33
	DIVERSIFIED RECYCL	02/28/2014	$600.94
	DIVERSIFIED RECYCL	02/28/2014	$337.50
	NAPA AUTO 0031250	03/04/2014	$17.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	NAPA AUTO 0031250	03/05/2014	$44.27
	CINTAS 235	03/08/2014	$51.33
	NAPA AUTO 0031250	03/10/2014	$332.85
	CINTAS 235	03/15/2014	$51.33
	NAPA AUTO 0031250	03/14/2014	$1,580.69
	FLEET CONCEPTS OF CHARLES	03/13/2014	$17.12
	STAPLS7114924631000001	03/15/2014	$239.00
	BLACKWELL TVHDW	03/18/2014	$38.66
	NAPA AUTO 0031250	03/17/2014	$41.66
	LOWES #00497	03/19/2014	$155.42
	NAPA AUTO 0031250	03/18/2014	$37.78
	WW GRAINGER	03/18/2014	$615.33
	NAPA AUTO 0031250	03/18/2014	$55.66
	CINTAS 235	03/22/2014	$51.33
	NAPA AUTO 0031250	03/21/2014	$4.87
	NAPA AUTO 0031250	03/21/2014	$29.30
	WW GRAINGER	03/24/2014	$389.79
	LOWES #00497	03/25/2014	$286.31
	WW GRAINGER	03/26/2014	$77.46
	THE HOME DEPOT 1103	03/25/2014	$48.83
	WARREN FASTENINGS SOUTH	03/25/2014	$46.00
	WW GRAINGER	03/26/2014	$54.97
	BLACKWELL TVHDW	03/27/2014	$6.44
	NAPA AUTO 0031250	03/28/2014	$23.24
	CINTAS 235	03/29/2014	$51.33
	NORTHERN TOOL EQUIP	03/27/2014	$21.69
	NAPA AUTO 0031250	03/28/2014	$13.65
			$5,373.43
DONNA R FRADY	FORMS AND SUPPLY - AOPD	02/28/2014	$17.49
	FORMS AND SUPPLY - AOPD	02/27/2014	$66.31
	FORMS AND SUPPLY - AOPD	02/27/2014	$327.76
	ARC 312	03/12/2014	$19.08
	ACADEMY SPORTS #215	03/12/2014	$84.79
	HARRISONS WORKWEAR SPART	03/12/2014	$100.00
	THE HOME DEPOT #1129	03/13/2014	$33.73
	8161-CED	03/17/2014	$378.16
	ACADEMY SPORTS #215	03/18/2014	$100.00
	SAWS UNLIMITED	03/17/2014	$890.00
	HARRISONS WORKWEAR SPART	03/17/2014	$100.00
	HARRISONS WORKWEAR SPART	03/17/2014	$100.00
	HARRISONS WORKWEAR SPART	03/17/2014	$100.00
	HARRISONS WORKWEAR SPART	03/18/2014	$100.00
	CARQUEST 01013200	03/20/2014	$36.02
	XCESSORIES SQUARED DEVELO	03/20/2014	$147.69
	FORMS AND SUPPLY - AOPD	03/21/2014	$31.78
	FORMS AND SUPPLY - AOPD	03/20/2014	$332.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	LEE'S LAWNMOWER &	03/25/2014	$45.00
	BULLIS HARDWARE	03/26/2014	$61.44
	NORTHERN TOOL EQUIP	03/27/2014	$172.75
	THE HOME DEPOT #1129	03/27/2014	$638.12
			$3,882.70
DONNA W CLELAND	C2G	03/03/2014	$92.21
	DMI DELL K-12/GOVT	03/05/2014	$320.30
	C2G	03/21/2014	$48.43
	OFFICEMAX CT IN#199311	03/24/2014	$161.09
	OFFICEMAX CT IN#193841	03/24/2014	$105.65
			$727.68
DONNIE ORR	HILL TIRE & AUTO CTR INC	02/27/2014	$700.80
	NAPA AUTO PARTS HARDEEVIL	02/27/2014	$34.30
	SHELL OIL 57545043507	02/04/2014	$150.36
	PUBLIC WORKS EQUIPMENT &	03/04/2014	$212.37
	AUTO PARTS OF RIDGELAN	03/03/2014	$46.43
	ROBERTS INTERNATIONAL	03/05/2014	$954.48
	AUTO PARTS OF RIDGELAN	03/04/2014	$23.26
	AUTO PARTS OF RIDGELAN	03/04/2014	$15.42
	AUTO PARTS OF RIDGELAN	03/06/2014	$16.50
	AUTO PARTS OF RIDGELAN	03/07/2014	$3.81
	JCB OF GEORGIA - POOLER	03/07/2014	$265.87
	ROBERTS INTERNATIONAL	03/07/2014	$67.25
	AUTO PARTS OF RIDGELAN	03/06/2014	$12.95
	AUTO PARTS OF RIDGELAN	03/06/2014	$43.72
	ADVANCE AUTO PARTS #7198	03/10/2014	$7.55
	O C WELCH FORD LINCOLN IN	03/13/2014	$27.02
	O C WELCH FORD LINCOLN IN	03/13/2014	$20.88
	AUTO PARTS OF BEAUFORT	03/14/2014	$22.89
	NAPA AUTO PARTS HARDEEVIL	03/13/2014	$4.04
	GRAYCO HARDWARE RIDGELAN	03/14/2014	$3.99
	AUTO PARTS OF RIDGELAN	03/13/2014	$48.16
	LEE TRANSPORT EQUIPMENT	03/17/2014	$225.74
	GLASSPRO BLUFTON	03/17/2014	$200.00
	AUTO PARTS OF RIDGELAN	03/17/2014	$14.05
	JAMAR TECHNOLOGIES INC	03/18/2014	$814.33
	NAPA AUTO PARTS HARDEEVIL	03/17/2014	$16.86
	SHELL OIL 57545043507	02/25/2014	$150.36
	BARNARD TIRE CO	03/18/2014	$587.82
	BLANCHARD EQUIPMENT	03/18/2014	$52.28
	AUTO PARTS OF RIDGELAN	03/17/2014	$97.35
	CAROLINA INTL TRUCKS	03/19/2014	$648.41
	VADEN OF BEAUFORT	03/18/2014	$57.63
	SPARROW & KENNEDY TRACTOR	03/18/2014	$1,425.28
	ROBERTS TRUCK CENTER,I	03/19/2014	$204.11
	AUTO PARTS OF RIDGELAN	03/18/2014	$11.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	NAPA AUTO PARTS HARDEEVIL	03/18/2014	$18.53
	NAPA AUTO PARTS HARDEEVIL	03/19/2014	$57.59
	LEE TRANSPORT EQUIPMENT	03/20/2014	$39.24
	ALAMO INDUSTRIAL	03/19/2014	$78.41
	AUTO PARTS OF RIDGELAN	03/19/2014	$17.26
	NATIONAL BUS SALES & LEAS	03/19/2014	$80.01
	NAPA AUTO PARTS HARDEEVIL	03/19/2014	$16.55
	NAPA AUTO PARTS HARDEEVIL	03/20/2014	$4.05
	BLANCHARD MACHINERY	03/21/2014	$11.31
	NAPA AUTO PARTS HARDEEVIL	03/20/2014	$16.14
	NAPA AUTO PARTS HARDEEVIL	03/21/2014	$50.85
	PARKS AUTO PARTS-W'BORO	03/24/2014	$67.11
	BARNARD TIRE CO	03/25/2014	$188.56
	ROBERTS INTERNATIONAL	03/25/2014	$34.72
	SHEFFIELD OIL CO,	03/26/2014	$10.00
	AUTO PARTS OF RIDGELAN	03/25/2014	$4.15
	O C WELCH FORD LINCOLN IN	03/27/2014	$26.09
	AUTO PARTS OF RIDGELAN	03/27/2014	$7.48
	AUTO PARTS OF RIDGELAN	03/26/2014	$43.19
	SPARROW & KENNEDY TRACTOR	03/27/2014	$60.50
	AUTO PARTS OF RIDGELAN	03/27/2014	$22.89
	BLANCHARD MACHINERY	03/28/2014	$24.13
			$8,066.59
DORA R MARCHANT	AMERICAN CUBE MOLD INC	03/04/2014	$315.99
			$315.99
DUANE E GAMM	RICHBOURGS RENTALS	03/03/2014	$234.65
	FASTENAL COMPANY01	03/04/2014	$40.68
	AIRGAS SOUTH	03/06/2014	$37.75
	RICHBOURGS RENTALS	03/17/2014	$183.60
	TYLER BROTHERS	03/27/2014	$400.00
			$896.68
DWAYNE SCOTT	OFFICE MAX	02/26/2014	$108.82
	OFFICE MAX	02/28/2014	$144.24
	OFFICE MAX	03/05/2014	$142.79
	WAL-MART #1382	03/07/2014	$120.65
	VERIZON WRLS 389801	03/12/2014	$11.91
	VERIZON WRLS 389801	03/18/2014	$39.74
	OFFICE MAX	03/27/2014	$417.81
			$985.96
DWIGHT TURNER	DURACO, INC	03/03/2014	$108.34
	CARQUEST 01013895	03/03/2014	$17.80
	THE HOME DEPOT #8913	03/04/2014	$28.88
	CARQUEST 01013895	03/05/2014	$1,154.16
	CARQUEST 01013895	03/06/2014	$84.22
	MIDLANDS MACHINER01 OF 01	03/06/2014	$481.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	OREILLY AUTO 00022426	03/10/2014	$62.41
	CARDINAL RUBBER & SEAL IN	03/27/2014	$108.05
	DURACO, INC	03/28/2014	$36.49
			$2,081.42
EARLINE G MUCHOW	WILSON GAS SERVICE	02/28/2014	$258.63
	GOS// GREENVILLE OFFICE S	02/27/2014	$102.43
	VULCAN SAFETY SHOE	03/03/2014	$100.00
	METROCON INC	03/10/2014	$362.73
	DIVERSIFIED RECYCL	03/12/2014	$462.34
	DIVERSIFIED RECYCL	03/12/2014	$31.50
	GOS// GREENVILLE OFFICE S	03/13/2014	$48.09
	AMERICAN RED CROSS	03/21/2014	$780.30
	GOS// GREENVILLE OFFICE S	03/25/2014	$93.60
			$2,239.62
EBONY R. MIDDLETON	FORMS AND SUPPLY - AOPD	03/19/2014	$268.73
	STAPLS7115243649000001	03/21/2014	$48.99
			$317.72
EDDIE ISAAC	ANDREWS SMALL ENGINES	02/28/2014	$274.53
	FASTENAL COMPANY01	03/03/2014	$49.19
	INDEPENDENT WATERWORKS	03/03/2014	$388.80
	ANDREWS SMALL ENGINES	03/05/2014	$1,580.11
	ANDREWS SMALL ENGINES	03/05/2014	$464.78
	FASTENAL COMPANY01	03/13/2014	$381.37
	TRUCK SUPPLY COMPANY O	03/13/2014	$48.12
	SIMPSON ACE HDWE	03/26/2014	$21.58
			$3,208.48
EDMOND GARNER	SHERWIN WILLIAMS #2368	03/06/2014	$311.86
	AIRGAS SOUTH	03/06/2014	$45.20
	AYNOR BUILDING SUPPLY	03/12/2014	$26.43
			$383.49
EDWARD H ALEEM	NATURE'S CALLING I	03/10/2014	$463.79
	NATURE'S CALLING I	03/10/2014	$337.50
	SIMPLEX GRINNELL WEB P	03/11/2014	$235.99
	USPS 45148602429802261	03/12/2014	$150.50
	OFFICE MAX	03/12/2014	$300.37
			$1,488.15
EDWARD L JOHNSON	AGRI SOUTH INC	03/20/2014	$39.40
			$39.40
EDWARD M ELMORE	WILLIAMSBURG FEED & TA	03/04/2014	$100.00
	WAL-MART #0621	03/10/2014	$34.47
	COWARD HARDWARE	03/10/2014	$34.67
	MURRAYS CARQUEST AUTO PAR	03/13/2014	$42.49
	WILLIAMSBURG FEED & TA	03/17/2014	$100.00
			$311.63

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Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH BLEASDALE	BCT SOUTH CAROLINA	03/03/2014	$78.68
	BCT SOUTH CAROLINA	03/04/2014	$19.67
	USC EMALL	03/08/2014	$60.00
	USC EMALL	03/08/2014	$105.00
	FORMS AND SUPPLY - AOPD	03/24/2014	$442.45
	BenMeds 1020043508	03/25/2014	$139.02
	FORMS AND SUPPLY - AOPD	03/25/2014	$98.27
	FORESTRY SUPPLIERS	03/25/2014	$84.69
			$1,027.78
ELIZABETH D. TOTHEROW	HILL MANUFACTURING CO INC	02/28/2014	$862.41
	CARQUEST AUTO 01013424	03/03/2014	$13.16
	CARQUEST AUTO 01013424	03/03/2014	$16.76
	KIMBALL MIDWEST	02/28/2014	$2,450.51
	CARQUEST AUTO 01013424	03/04/2014	$16.00
	Snider Flt Solution 303	03/05/2014	$179.65
	CARQUEST AUTO 01013424	03/05/2014	$67.30
	COMER EQUIPMENT COMPANY	03/05/2014	$30.81
	PALMETTO TIRE AND SERVICE	03/06/2014	$1,321.19
	INTERSTATE SOLUTIONS	03/05/2014	$351.87
	CARQUEST AUTO 01013424	03/06/2014	$26.70
	KIMBALL MIDWEST	03/05/2014	$430.62
	CARQUEST AUTO 01013424	03/10/2014	$10.85
	CARQUEST AUTO 01013424	03/11/2014	$31.99
	CARQUEST AUTO 01013424	03/12/2014	$63.99
	STATELINE CHRYSLER JEEP	03/12/2014	$328.00
	DIVERSIFIED RECYCL	03/12/2014	$7.50
	PALMETTO TIRE AND SERVICE	03/12/2014	$856.43
	DIVERSIFIED RECYCL	03/12/2014	$185.07
	CARQUEST AUTO 01013424	03/13/2014	$9.16
	COMER EQUIPMENT COMPANY	03/13/2014	$22.39
	CARQUEST AUTO 01013424	03/17/2014	$80.76
	CARQUEST AUTO 01013424	03/17/2014	$11.77
	CARQUEST AUTO 01013424	03/17/2014	$8.51
	CARQUEST AUTO 01013424	03/17/2014	$8.58
	CARQUEST AUTO 01013424	03/17/2014	$8.58
	DICKERSON MOTOR	03/18/2014	$395.14
	CARQUEST AUTO 01013424	03/18/2014	$42.56
	AIRGAS SOUTH	03/18/2014	$100.70
	CLINTON FAMILY FORD	03/17/2014	$32.99
	CARQUEST AUTO 01013424	03/19/2014	$20.54
	CARQUEST AUTO 01013424	03/19/2014	$24.88
	APS MUFFLER	03/18/2014	$30.00
	CARQUEST AUTO 01013424	03/19/2014	$8.23
	WW GRAINGER	03/18/2014	$130.25
	CARDINAL RUBBER & SEAL IN	03/19/2014	$40.32
	CARQUEST AUTO 01013424	03/19/2014	$24.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	NAPA AUTO PARTS 0000722	03/19/2014	$26.09
	FORMS AND SUPPLY - AOPD	03/21/2014	$47.25
	FORMS AND SUPPLY - AOPD	03/21/2014	$64.79
	MAINTENANCE PRODUCTS, INC	03/21/2014	$228.72
	CARQUEST AUTO 01013424	03/24/2014	$30.12
	NAPA AUTO PARTS 0000722	03/24/2014	$41.29
	CLINTON FAMILY FORD	03/25/2014	$25.50
	CARQUEST AUTO 01013424	03/26/2014	$15.64
			$8,729.62
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	03/06/2014	$59.81
	OUTDOOR EQUIPMENT PLUS LL	03/17/2014	$56.65
			$116.46
ERIC M. MINSHEW	HENDERSON SUPPLY CO. I	03/11/2014	$100.00
	WM SUPERCENTER #621	03/20/2014	$29.03
	BEST BUY 00008268	03/20/2014	$343.42
	AGRI SOUTH INC	03/26/2014	$1,641.49
	BEST BUY 00008268	03/26/2014	$183.59
			$2,297.53
ERICA A MCDONALD	HUMBOLDT MFG CO	02/27/2014	$336.84
	HUMBOLDT MFG CO	03/14/2014	$50.10
	HUMBOLDT MFG CO	03/13/2014	$85.00
	DUNCAN PARNELL MYRTLE B	03/19/2014	$66.01
	WAL-MART #1286	03/21/2014	$54.69
	SHERWIN WILLIAMS #2076	03/26/2014	$8.90
			$601.54
ERNESTINE GOLSTON-ANDERSON	JONES AND FRANK COLUMBIA	03/06/2014	$51.84
	LOWES #00385	03/07/2014	$163.06
	IRMO LOCK COMPANY INC	03/10/2014	$11.24
	LAKE MURRAY HARDWARE	03/17/2014	$21.55
	LOWES #00385	03/25/2014	$77.70
	GB SHOES 26	03/24/2014	$93.83
			$419.22
ERNESTINE M WILLIAMS	PALMETTO SPECIALITY PRODU	02/28/2014	$603.53
	DAWSON LUMBER CO	03/03/2014	$46.53
	HERALD OFFICE SUPPLY INC	03/03/2014	$395.87
	THE BOOTJACK INC	03/05/2014	$97.64
	THE BOOTJACK INC	03/05/2014	$97.64
	THE BOOTJACK INC	03/05/2014	$97.64
	THE BOOTJACK INC	03/05/2014	$97.64
	THE BOOTJACK INC	03/05/2014	$97.64
	THE BOOTJACK INC	03/05/2014	$97.64
	THE BOOTJACK INC	03/05/2014	$97.64
	TRACTOR SUPPLY #1457	03/06/2014	$9.00
	STAPLS7114486697003001	03/08/2014	$42.56
	STAPLS7114486697000001	03/07/2014	$697.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	STAPLS7114486697000003	03/07/2014	$39.75
	STAPLS7114486697000002	03/07/2014	$107.23
	WAL-MART #0625	03/11/2014	$21.17
	HERALD OFFICE SUPPLY INC	03/12/2014	$51.03
	DMI DELL K-12/GOVT	03/15/2014	$561.74
	WAL-MART #0625	03/18/2014	$99.26
	WM SUPERCENTER #625	03/19/2014	$639.05
	FASTENAL COMPANY01	03/20/2014	$65.73
	GRAND STRAND RENTAL	03/19/2014	$25.00
	WW GRAINGER	03/24/2014	$763.15
	DAWSON LUMBER CO	03/24/2014	$28.49
	GRAND STRAND RENTAL	03/25/2014	$50.00
	CALICO INDUSTRIES INC	03/25/2014	$256.75
	SWINNIE SUPPLY CO INC	03/26/2014	$131.40
	WM SUPERCENTER #625	03/27/2014	$47.64
	BCT SOUTH CAROLINA	03/27/2014	$37.17
			$5,403.48
ERVIN R MEECE	CARQUEST AUTO PARTS	02/27/2014	$40.87
	SPRING SERVICE ALIG	02/27/2014	$781.70
	DERRICK EQUIPMENT	02/28/2014	$21.81
	GREENWOOD EQUIPMENT	03/03/2014	$154.58
	LEE TRANSPORT EQUIPMENT	03/03/2014	$38.52
	CARQUEST AUTO PARTS	03/03/2014	$15.01
	SPRING SERVICE ALIG	03/03/2014	$463.38
	CARQUEST AUTO PARTS	03/03/2014	$18.94
	HALL MANUFACTURING, LLC	03/05/2014	$263.23
	CAROLINA INTL TRUCKS	03/05/2014	$127.57
	CARQUEST AUTO PARTS	03/04/2014	$5.61
	SPRING SERVICE ALIG	03/04/2014	$243.20
	CARQUEST AUTO PARTS	03/05/2014	$12.82
	SPRING SERVICE ALIG	03/05/2014	$1,057.35
	CARQUEST AUTO PARTS	03/05/2014	$4.03
	CARQUEST AUTO PARTS	03/05/2014	$8.65
	BISHOP TIRES	03/06/2014	$219.39
	THE HOLLOWAY CO INC	03/07/2014	$174.76
	CARQUEST AUTO PARTS	03/07/2014	$7.66
	CARQUEST AUTO PARTS	03/07/2014	$23.71
	CARQUEST AUTO PARTS	03/07/2014	$20.49
	CARQUEST AUTO PARTS	03/06/2014	$72.20
	CARQUEST AUTO PARTS	03/10/2014	$283.12
	CARQUEST AUTO PARTS	03/11/2014	$159.64
	CARQUEST AUTO PARTS	03/13/2014	$52.71
	CARQUEST AUTO PARTS	03/13/2014	$4.03
	GREENWOOD EQUIPMENT	03/17/2014	$408.21
	FASTENAL COMPANY01	03/17/2014	$4.74
	SPRING SERVICE ALIG	03/17/2014	$697.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	GREENWOOD EQUIPMENT	03/18/2014	$114.12
	BISHOP TIRES	03/17/2014	$498.52
	THE HOLLOWAY CO INC	03/17/2014	$7.57
	CARQUEST AUTO PARTS	03/17/2014	$3.86
	CARQUEST AUTO PARTS	03/18/2014	$15.31
	KEVIN WHITAKER CHEVROLET	03/19/2014	$77.09
	BISHOP TIRES	03/19/2014	$1,953.90
	BLANCHARD MACHINERY	03/20/2014	$262.23
	CARQUEST AUTO PARTS	03/19/2014	$3.57
	W. W. WILLIAMS	03/20/2014	$57.51
	BISHOP TIRES	03/19/2014	$47.41
	THE HOLLOWAY CO INC	03/21/2014	$109.93
	THE HOLLOWAY CO INC	03/21/2014	$85.90
	CARQUEST AUTO PARTS	03/20/2014	$113.70
	DERRICK EQUIPMENT	03/20/2014	$2.10
	DOUGHERTY EQUIPMENT CO	03/21/2014	$138.06
	NAPA AUTO PARTS	03/25/2014	$11.75
	LITTLECOLLC	03/25/2014	$496.00
	THE HOLLOWAY CO INC	03/24/2014	$7.57
	CAROLINA INTL TRUCKS	03/26/2014	$172.45
	CARQUEST AUTO PARTS	03/25/2014	$14.93
	BISHOP TIRES	03/28/2014	$2,033.92
	LITTLECOLLC	03/28/2014	$141.75
	DILLON SUPPLY COMPANY	03/28/2014	$187.91
			$11,942.19
EUGENE PARNELL III	FORMS AND SUPPLY - AOPD	02/27/2014	$29.21
	FORMS AND SUPPLY - AOPD	02/28/2014	$23.80
	TEST MARK INDUSTRIES	03/03/2014	$231.10
	NSC NORTHERN SAFETY CO	03/21/2014	$386.27
	GILSON COMPANY, INC.	03/21/2014	$213.55
	FORMS AND SUPPLY - AOPD	03/24/2014	$189.98
			$1,073.91
EVANGELEE HOLMES	BILLYS LAWN FARM AND GARD	03/21/2014	$151.42
			$151.42
F C EASTERLIN	FOUR HOLES SALES & SRVC	02/27/2014	$140.60
	FOUR HOLES SALES & SRVC	02/27/2014	$202.23
	HUGHES AND COMPANY	03/03/2014	$932.80
	CAROLINA HYDRAULICS	03/06/2014	$576.64
	FRASIER TIRE S62800032	03/12/2014	$2,392.40
	AUTO GLASS WORKS	03/17/2014	$202.45
	AUTO GLASS WORKS	03/17/2014	$203.45
	CLASSIC FORD OF COLUMBIA	03/17/2014	$724.73
	FOUR HOLES SALES & SRVC	03/17/2014	$365.00
	FOUR HOLES SALES & SRVC	03/17/2014	$230.05
	WILLIAMS AUTO ELECTRIC	03/18/2014	$1,993.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	HUGHES AND COMPANY	03/20/2014	$2,405.50
	BLANCHARD MACHINERY CO	03/21/2014	$2,012.17
			$12,381.52
FRANK A GANTT	TYLER BROTHERS	03/10/2014	$100.00
	TYLER BROTHERS	03/19/2014	$100.00
	FLINT EQUIP CO W COLUMB	03/24/2014	$577.63
	FASTENAL COMPANY01	03/25/2014	$57.79
			$835.42
FRANK EBERT	OREILLY AUTO 00014746	02/28/2014	$4.99
	OREILLY AUTO 00014746	02/28/2014	$739.00
	OREILLY AUTO 00014746	02/28/2014	$14.49
	PARTMASTER	03/01/2014	$593.10
	CAROLINA TOOL CO INC	02/27/2014	$23.21
	AIRGAS SOUTH	03/04/2014	$92.33
	WW GRAINGER	03/03/2014	$336.96
	CYCLESORB	03/03/2014	$286.20
	FORMS AND SUPPLY - AOPD	03/06/2014	$53.55
	CAROLINA TOOL CO INC	03/06/2014	$52.72
	CAROLINA TOOL CO INC	03/06/2014	$5.35
	OREILLY AUTO 00014746	03/07/2014	$4.69
	CAROLINA TOOL CO INC	03/07/2014	$92.03
	AIRGAS SOUTH	03/11/2014	$148.11
	OREILLY AUTO 00014746	03/11/2014	$45.26
	PIEDMONT FIRE EXTINGUISHE	03/12/2014	$2,274.46
	CAROLINA TOOL CO INC	03/11/2014	$21.27
	AIRGAS SOUTH	03/13/2014	$6.23
	OREILLY AUTO 00014746	03/13/2014	$29.99
	WW GRAINGER	03/13/2014	$377.48
	DIVERSIFIED RECYCL	03/14/2014	$550.00
	DIVERSIFIED RECYCL	03/14/2014	$7.50
	TRIANGLE TVHDW	03/14/2014	$63.60
	OREILLY AUTO 00014746	03/18/2014	$23.88
	THE HOLLOWAY CO INC	03/17/2014	$145.92
	OREILLY AUTO 00014746	03/18/2014	$117.99
	OREILLY AUTO 00014746	03/18/2014	$13.55
	OREILLY AUTO 00014746	03/19/2014	$8.24
	OREILLY AUTO 00014746	03/19/2014	$58.99
	OREILLY AUTO 00014746	03/19/2014	$13.58
	WW GRAINGER	03/19/2014	$377.48
	OREILLY AUTO 00014746	03/20/2014	$9.31
	TERMINIX SERVICE INC	03/20/2014	$65.00
	DILLON SUPPLY COMPANY	03/20/2014	$57.90
	LOWES #00518	03/21/2014	$25.38
	CAROLINA TOOL CO INC	03/20/2014	$11.33
	THOM CHEM INC	03/21/2014	$1,703.71
	CAROLINA TOOL CO INC	03/20/2014	$15.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	TRIANGLE TVHDW	03/24/2014	$80.62
	THE HOLLOWAY CO INC	03/24/2014	$26.96
	LOWES #00518	03/25/2014	$124.85
	TRIANGLE TVHDW	03/26/2014	$8.78
	OREILLY AUTO 00014746	03/26/2014	$40.53
	TRIANGLE TVHDW	03/27/2014	$63.59
	OREILLY AUTO 00014746	03/27/2014	$12.24
	PIEDMONT FIRE EXTINGUISHE	03/27/2014	$46.98
	TMI	03/26/2014	$103.70
	TRIANGLE TVHDW	03/28/2014	$34.20
	CYCLESORB	03/28/2014	$451.15
	CAROLINA TOOL CO INC	03/28/2014	$20.01
	CAROLINA TOOL CO INC	03/27/2014	$10.01
	CRESCENT SUPPLY COMP INC	03/28/2014	$486.54
			$9,980.29
FRANK THOMAS	JARED'S HARDWARE	03/21/2014	$10.79
			$10.79
FRANKIE BENNETT	WIGGINS & SON	03/05/2014	$798.34
	BRUNSON BUILDING SUPPLY	03/24/2014	$41.82
			$840.16
FRANKLIN J. GREEN	OCONEE IMPLEMENT CO	02/28/2014	$632.03
	TRI-COUNTY ACE BLDRS S	03/01/2014	$14.83
	VICKERYS OUTDOOR POWRE	02/28/2014	$207.75
	TRI-COUNTY ACE BLDRS S	03/21/2014	$4.23
	TRI-COUNTY ACE BLDRS S	03/21/2014	$93.84
	NEVILLE HARDWARE	03/25/2014	$530.93
	FASTENAL COMPANY01	03/27/2014	$959.06
			$2,442.67
FRANKLIN R WEAVER	ABSOLUTE GLASS INC	03/17/2014	$242.47
	SECOM SYSTEMS INC	03/24/2014	$787.52
			$1,029.99
FREDERICK R. DEVINE	HARLEY'S AUTO PARTS	02/28/2014	$822.08
	KIMBALL MIDWEST	02/28/2014	$509.25
	KIMBALL MIDWEST	03/11/2014	$539.71
	AIRGAS SOUTH	03/14/2014	$59.77
	GEORGIA LOCK & SAFE	03/14/2014	$8.64
	MECO OF AUGUSTA	03/18/2014	$160.50
	GEORGIA LOCK & SAFE	03/18/2014	$11.88
	TRUCK PARTS SPECIALISTS	03/21/2014	$31.10
	NAPA PARTS 0027491	03/24/2014	$191.78
	FASTENAL COMPANY01	03/24/2014	$217.18
	STOCKMAN OIL	03/26/2014	$508.46
	TRUCK PARTS SPECIALISTS	03/28/2014	$2.99
			$3,063.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK WEWERS JR	TODDCO DISTRIBUTORS LLC	02/28/2014	$2,302.80
	FORMS AND SUPPLY - AOPD	03/20/2014	$8.31
	FORMS AND SUPPLY - AOPD	03/20/2014	$215.06
	TODDCO DISTRIBUTORS LLC	03/20/2014	$1,963.94
			$4,490.11
GARY BRIAN SMITH	DOUGHERTY EQUIPMENT CO	02/27/2014	$645.38
	SUNRISE AUTO SUPPLY INC	02/28/2014	$129.46
	FLINT EQUIP CO W COLUMB	02/28/2014	$380.67
	HEDGEPATHS OUTDOOR POWER	03/03/2014	$9.82
	BATTERY OUTLET	03/05/2014	$91.40
	KUNKLE OIL CO INC	03/05/2014	$187.14
	KUNKLE OIL CO INC	03/06/2014	$187.14
	SUNRISE AUTO SUPPLY INC	03/06/2014	$19.98
	HEDGEPATHS OUTDOOR POWER	03/10/2014	$9.81
	KUNKLE TIRE & SERVICE	03/11/2014	$241.23
	DODGELAND OF COLUMBIA	03/12/2014	$997.92
	KUNKLE TIRE & SERVICE	03/11/2014	$103.76
	NEWBERRY GLASS AND MIRROR	03/14/2014	$280.15
	NEWBERRY GLASS AND MIRROR	03/14/2014	$280.15
	CROMLEY'S INC	03/18/2014	$540.05
	BATTERY OUTLET	03/18/2014	$93.76
	DERRICK EQUIPMENT	03/18/2014	$44.52
	DODGELAND OF COLUMBIA	03/19/2014	$223.78
	FLINK COMPANY	03/19/2014	$1,953.51
	SUNRISE AUTO SUPP01 OF 01	03/19/2014	$146.88
	KUNKLE TIRE & SERVICE	03/20/2014	$76.85
	SUNRISE AUTO SUPP01 OF 01	03/19/2014	$10.68
	DERRICK EQUIPMENT	03/19/2014	$49.93
	SUNRISE AUTO SUPPLY INC	03/19/2014	$90.90
	LOWES #02520	03/21/2014	$79.12
	SUNRISE AUTO SUPPLY INC	03/20/2014	$4.27
	SUNRISE AUTO SUPPLY INC	03/21/2014	$5.05
	FLINT EQUIP CO W COLUMB	03/21/2014	$1,320.76
	SUNRISE AUTO SUPPLY INC	03/20/2014	$33.16
	SUNRISE AUTO SUPP01 OF 01	03/21/2014	$15.14
	SUNRISE AUTO SUPP01 OF 01	03/24/2014	$120.47
	DERRICK EQUIPMENT	03/24/2014	$14.88
	STOKES TRAINOR GM	03/24/2014	$111.56
	KUNKLE TIRE & SERVICE	03/26/2014	$118.77
	FLINT EQUIP CO W COLUMB	03/26/2014	$307.08
	TRUCK PARTS & SERVICE	03/25/2014	$48.01
	SUNRISE AUTO SUPPLY INC	03/26/2014	$272.18
	KUNKLE TIRE & SERVICE	03/27/2014	$233.79
	NEWBERRY GLASS AND MIRROR	03/27/2014	$263.65
	TRUCK PARTS & SERVICE	03/27/2014	$11.53
	TRUCK PARTS & SERVICE	03/27/2014	$24.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,779.12
GARY D. HART	SUNBELT RENTALS #514	02/28/2014	$276.32
	LOWES #00728	02/28/2014	$19.11
	THE HOME DEPOT 1105	02/28/2014	$12.70
	ELLIS BICYCLE SHOP	02/28/2014	$74.20
	LOWES #00728	03/04/2014	$27.95
	LOWES #00728	03/10/2014	$7.04
	LOWES #00728	03/11/2014	$28.60
	FERGUSON ENTERPRISES 1560	03/18/2014	$871.32
	WHITE'S CULVERT INC.	03/19/2014	$93.43
	FASTENAL COMPANY01	03/20/2014	$94.82
	LOWES #00728	03/21/2014	$16.03
	FASTENAL COMPANY01	03/21/2014	$63.70
	LOWES #00728	03/26/2014	$20.26
	WHITE JONES ACE HARDWA	03/28/2014	$18.00
			$1,623.48
GARY L RAMSEY	GAFFNEY AUTO 0023476	03/03/2014	$18.90
	GAFFNEY AUTO 0023476	03/03/2014	$46.66
	BLANTON'S WRECKER SERV	03/03/2014	$200.00
	GAFFNEY AUTO 0023476	03/03/2014	$102.77
	GAFFNEY AUTO 0023476	03/03/2014	$41.36
	GAFFNEY AUTO 0023476	03/04/2014	$70.57
	BLANCHARD MACHINERY	03/04/2014	$352.55
	GAFFNEY AUTO 0023476	03/04/2014	$43.63
	GAFFNEY AUTO 0023476	03/05/2014	$31.14
	CUMMINS ATLANTIC #11	03/05/2014	$292.96
	GAFFNEY AUTO 0023476	03/05/2014	$20.71
	HYDRADYNE 583	03/04/2014	$20.28
	GAFFNEY AUTO 0023476	03/05/2014	$61.39
	ROGER SHIFLETT FORD	03/05/2014	$272.18
	GAFFNEY AUTO 0023476	03/06/2014	$18.30
	GAFFNEY AUTO 0023476	03/06/2014	$46.50
	GAFFNEY AUTO 0023476	03/06/2014	$6.11
	GAFFNEY AUTO 0023476	03/06/2014	$13.38
	GAFFNEY AUTO 0023476	03/06/2014	$7.21
	GAFFNEY AUTO 0023476	03/07/2014	$17.03
	FASTENAL COMPANY01	03/10/2014	$43.18
	GAFFNEY AUTO 0023476	03/10/2014	$32.92
	GAFFNEY BUICK GMC INC	03/10/2014	$1,041.44
	CUMMINS ATLANTIC #11	03/11/2014	$130.56
	GAFFNEY AUTO 0023476	03/11/2014	$3.73
	GAFFNEY AUTO 0023476	03/11/2014	$43.19
	GAFFNEY AUTO 0023476	03/11/2014	$7.77
	GAFFNEY AUTO 0023476	03/11/2014	$4.04
	MULL REBUILDERS	03/11/2014	$125.00
	GAFFNEY BUICK GMC INC	03/12/2014	$175.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	GAFFNEY AUTO 0023476	03/13/2014	$19.44
	ROGER SHIFLETT FORD	03/13/2014	$253.40
	ROGER SHIFLETT FORD	03/17/2014	$127.66
	GAFFNEY AUTO 0023476	03/17/2014	$10.62
	RADIOSHACK COR00196337	03/18/2014	$32.37
	GAFFNEY AUTO 0023476	03/18/2014	$52.83
	GAFFNEY AUTO 0023476	03/19/2014	$46.71
	BLANCHARD MACHINERY	03/19/2014	$248.40
	VICS TIRE & AUTO	03/18/2014	$696.64
	GAFFNEY AUTO 0023476	03/20/2014	$67.21
	BLANCHARD MACHINERY	03/20/2014	$55.69
	BLANCHARD MACHINERY	03/20/2014	$113.11
	GAFFNEY AUTO 0023476	03/20/2014	$118.40
	GAFFNEY BUICK GMC INC	03/19/2014	$38.35
	GAFFNEY AUTO 0023476	03/20/2014	$10.49
	AMERICAN SIGNAL COMPANY	03/22/2014	$325.91
	HYDRADYNE 583	03/20/2014	$86.45
	BLANCHARD MACHINERY	03/24/2014	$72.99
	GAFFNEY AUTO 0023476	03/24/2014	$48.87
	PERFORMANCE AUTOMOTIVE	03/25/2014	$276.10
	LEE TRANSPORT EQUIPMENT	03/25/2014	$501.60
	GAFFNEY AUTO 0023476	03/25/2014	$36.57
	US DITCHER	03/26/2014	$271.89
	GAFFNEY AUTO 0023476	03/26/2014	$47.17
	SPARTAN HYDRAULIC	03/26/2014	$180.83
	AMERICAN SIGNAL COMPANY	03/30/2014	$1,047.47
			$8,078.00
GENE W. WYNN	LOWES #01521	03/03/2014	$21.79
			$21.79
GEORGE B LEWIS	DIVERSIFIED RECYCL	02/28/2014	$207.19
	STAFFORD NUT & BOLT	03/03/2014	$35.29
	CARQUEST AUTO SUPPLY	03/04/2014	$21.35
	LOWES #00518	03/05/2014	$52.82
	WHITE HARDWARE 35	03/10/2014	$113.37
	WAL-MART #1382	03/12/2014	$26.90
	STAFFORD NUT & BOLT	03/17/2014	$123.66
	LOWES #00518	03/25/2014	$205.22
			$785.80
GEORGE B. ALFORD	LOWES #01705	03/03/2014	$8.58
	LOWES #01705	03/06/2014	$26.31
	LOWES #01705	03/13/2014	$28.04
	LOWES #01075	03/18/2014	$24.22
	CAROLINA SUPPLY HOUSE	03/19/2014	$15.99
	LOWES #01705	03/25/2014	$15.08
			$118.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D GASKEY	RAI PRODUCTS	03/12/2014	$1,560.00
	THE HOME DEPOT #8913	03/20/2014	$52.21
	Catawba Tackle and Marine	03/24/2014	$100.00
			$1,712.21
GEORGE K BOGGS	HARRISONS WORKWEAR MAULDI	03/21/2014	$100.00
			$100.00
GEORGE PICKERING	TRACTOR-SUPPLY-CO #0423	03/20/2014	$12.16
	ACE HARDWARE	03/21/2014	$9.93
	DILLON SUPPLY COMPANY	03/21/2014	$66.81
	DILLON SUPPLY COMPANY	03/25/2014	$51.62
			$140.52
GERALD W. BONNETTE	CAMCOR INC	03/04/2014	$208.20
			$208.20
GLENN K ABBOTT	TESSCO INCORPORATED	03/20/2014	$384.40
	TESSCO INCORPORATED	03/21/2014	$88.81
			$473.21
GLORIA J CARTER	FASTENAL COMPANY01	03/03/2014	$737.28
	HARTSVILLE ARMY NAVY	03/03/2014	$100.00
	HARTSVILLE ARMY NAVY	03/03/2014	$100.00
	OFFICE DEPOT #336	03/05/2014	$99.33
	SOUTHEASTERN PAPER GROUP	03/08/2014	$168.65
	FORMS AND SUPPLY - AOPD	03/06/2014	$58.94
	JACK'S COMFORT SHOES	03/11/2014	$100.00
	URQUHART PLUMBING CO INC	03/17/2014	$152.90
	HARTSVILLE ARMY NAVY	03/18/2014	$100.00
	CAROLINA SUPPLY HOUSE	03/20/2014	$274.59
	SAF GARD SAFETY SHOE 99	03/21/2014	$100.00
	PALMETTO SENTRY INC	03/20/2014	$17.23
	OVERTONS, INC.	03/21/2014	$299.90
	SIMPLEX GRINNELL WEB P	03/27/2014	$1,566.00
	CALICO INDUSTRIES INC	03/26/2014	$304.30
	DURALINE IMAGING INC	03/28/2014	$1,067.04
			$5,246.16
GRACE SOWELL	MCPC	03/27/2014	$381.22
	USPS 45004006229807211	03/28/2014	$108.01
			$489.23
GRADY L HOWARD	NAPA AUTO PARTS	03/03/2014	$4.26
	FIRMIN FORD INC.	03/04/2014	$4.23
	GREENWOOD EQUIPMENT	03/05/2014	$52.69
	CARQUEST AUTO PARTS	03/04/2014	$60.23
	TUMBLIN AUTOMOTIVE	03/07/2014	$2,394.06
	CLINE HOSE AND HYDRAULICS	03/07/2014	$717.39
	NAPA AUTO PARTS	03/11/2014	$1.07
	THE HOLLOWAY CO INC	03/10/2014	$33.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	LITTLECOLLC	03/12/2014	$530.00
	FASTENAL COMPANY01	03/14/2014	$27.47
	CARQUEST AUTO PARTS	03/14/2014	$28.88
	DERRICK EQUIPMENT	03/17/2014	$1,571.52
	DERRICK EQUIPMENT	03/17/2014	$52.48
	CARQUEST AUTO PARTS	03/17/2014	$9.27
	LITTLECOLLC	03/20/2014	$81.00
	DERRICK EQUIPMENT	03/19/2014	$139.67
	CARQUEST AUTO PARTS	03/19/2014	$7.99
	DERRICK EQUIPMENT	03/19/2014	$339.00
	SMITH CHEVROLET CADILLAC	03/19/2014	$284.82
	KEVIN WHITAKER CHEVROLET	03/20/2014	$85.58
	CARQUEST AUTO PARTS	03/20/2014	$3.37
	CARQUEST AUTO PARTS	03/21/2014	$16.35
	CARQUEST AUTO PARTS	03/20/2014	$129.17
	NAPA AUTO PARTS	03/24/2014	$116.35
	DILLON SUPPLY COMPANY	03/25/2014	$15.63
	NAPA AUTO PARTS	03/27/2014	$15.57
	CARQUEST AUTO PARTS	03/27/2014	$40.73
	BISHOP TIRES	03/27/2014	$1,052.41
	SMITH CHEVROLET CADILLAC	03/28/2014	$31.47
			$7,846.53
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	03/13/2014	$18.03
	ADAMS BUILDING SUPPLY ABB	03/26/2014	$42.78
	NEWTON SHOES	03/26/2014	$100.00
			$160.81
GREGORY M HOLDEN	WAL-MART #0634	03/06/2014	$21.23
			$21.23
GUERRY W. GREEN JR	BATTERY SPECIALIST	03/27/2014	$126.56
			$126.56
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	03/20/2014	$57.32
			$57.32
H D MITCHELL	WALSH HEATING AND AIR & S	03/11/2014	$11.71
	THOM CHEM INC	03/12/2014	$1,395.90
	BRUNSON BUILDING SUPPLY	03/28/2014	$28.06
			$1,435.67
HARRY H MCCALL	BLACK ELECTRICAL SUPPLY I	03/18/2014	$41.62
			$41.62
HARRY T CLAYTON JR	CARQUEST OF CHESTER	03/03/2014	$95.61
	PIEDMONT AUTO PARTS	03/03/2014	$17.44
	WEST END TIRES	03/03/2014	$28.08
	CARQUEST OF CHESTER	03/04/2014	$135.68
	PIEDMONT AUTO PARTS	03/04/2014	$31.70
	CARQUEST OF CHESTER	03/05/2014	$13.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	03/05/2014	$70.99
	PIEDMONT AUTO PARTS	03/05/2014	$5.09
	INTERSTATE ALL BATTERY	03/04/2014	$19.33
	CARQUEST OF CHESTER	03/06/2014	$237.38
	PIEDMONT AUTO PARTS	03/06/2014	$13.95
	PALMETTO TIRE AND SERVICE	03/06/2014	$510.22
	ALAMO INDUSTRIAL	03/05/2014	$919.96
	PIEDMONT AUTO PARTS	03/10/2014	$250.70
	CARQUEST OF CHESTER	03/10/2014	$43.68
	CARQUEST OF CHESTER	03/10/2014	$27.57
	CARQUEST OF CHESTER	03/11/2014	$126.78
	CARQUEST OF CHESTER	03/11/2014	$128.20
	LINE EQUIPMENT SALES CO	03/10/2014	$1,627.24
	PIEDMONT AUTO PARTS	03/12/2014	$20.44
	PIEDMONT AUTO PARTS	03/12/2014	$9.76
	CARQUEST OF CHESTER	03/13/2014	$6.70
	CARQUEST OF CHESTER	03/13/2014	$24.33
	EZELL HARDWARE INC	03/12/2014	$5.27
	CARQUEST OF CHESTER	03/26/2014	$47.44
			$4,417.32
HARVEY J DAVIS	GAFFNEY BUICK GMC INC	02/27/2014	$53.31
	GAFFNEY AUTO 0023476	03/04/2014	$4.43
	GAFFNEY AUTO 0023476	03/04/2014	$4.04
	BUFORD STREET DRUG AND AC	03/04/2014	$14.03
	GAFFNEY AUTO 0023476	03/05/2014	$43.26
	RANDOLPH SUPPLY INC	03/05/2014	$307.80
	HYDRADYNE 583	03/05/2014	$31.28
	HYDRADYNE 583	03/05/2014	$69.70
	ROGER SHIFLETT FORD	03/06/2014	$264.91
	Snider Tire #243	03/06/2014	$430.80
	HYDRADYNE 583	03/06/2014	$420.59
	HYDRADYNE 583	03/06/2014	$39.75
	REYNOLDS WARREN EQUIPM	03/10/2014	$162.76
	GAFFNEY AUTO 0023476	03/11/2014	$60.33
	CAROLINA INTL TRUCKS	03/11/2014	$45.41
	CAROLINA INTL TRUCKS	03/13/2014	$77.22
	CAROLINA INTL TRUCKS	03/13/2014	$34.02
	CAROLINA INTL TRUCKS	03/13/2014	$314.36
	TRACTOR SUPPLY #1389	03/13/2014	$23.75
	FASTENAL COMPANY01	03/17/2014	$49.10
	WW GRAINGER	03/18/2014	$70.77
	GAFFNEY AUTO 0023476	03/20/2014	$65.04
	IN PORTER'S ELECTRIC MOT	03/24/2014	$88.71
	PERFORMANCE AUTOMOTIVE	03/24/2014	$297.09
	CAROLINA INTL TRUCKS	03/24/2014	$32.41
	TRACTOR SUPPLY #1389	03/26/2014	$8.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	HYDRADYNE 583	03/25/2014	$0.01
	HYDRADYNE 583	03/25/2014	$112.79
	IN PORTER'S ELECTRIC MOT	03/27/2014	$337.81
	GAFFNEY AUTO 0023476	03/27/2014	$4.04
			$3,468.14
HAYWARD O WILSON	EQUIPMENT RENTAL SERVICES	03/03/2014	$851.10
	SIMPSON ACE HDWE	03/05/2014	$25.92
	INFINGER UNLIMITED LLC	03/10/2014	$258.12
	THOMPSON INDUSTRIES	03/17/2014	$384.18
	HOSE AND EQUIPMENT INC	03/17/2014	$402.34
	SIMPSON ACE HDWE	03/24/2014	$17.26
	JEFFERSON BARNS LUMBER	03/24/2014	$11.88
	JEFFERSON BARNS LUMBER	03/27/2014	$36.62
	TRUCK SUPPLY COMPANY O	03/28/2014	$30.64
			$2,018.06
HEATHER WORTHY	ACADEMY SPORTS #137	02/28/2014	$85.59
	ENGINEERED PLASTICS CORP	03/04/2014	$338.35
	FORMS AND SUPPLY - AOPD	03/12/2014	$64.78
	FORMS AND SUPPLY - AOPD	03/12/2014	$152.49
			$641.21
HENRY J CUNNINGHAM	CATOES POWER EQUIPMENT IN	03/07/2014	$115.83
	DOUGHERTY EQUIPMENT CO	03/11/2014	$13.63
	AHERNRENTALS COLUMBIA	03/12/2014	$210.47
	LEE TRANSPORT EQUIPMENT	03/21/2014	$129.60
	LOWES #00433	03/25/2014	$9.44
	AHERNRENTALS COLUMBIA	03/28/2014	$624.56
	AHERNRENTALS COLUMBIA	03/28/2014	$471.34
			$1,574.87
HENRY LONG	CAMDEN BUILDERS SUPPLY	03/04/2014	$115.54
	CAMDEN FIRE EXTINGUSHER S	03/05/2014	$135.00
	LOWES #01751	03/06/2014	$272.49
	GRAYBAR ELECTRIC COMPANY	03/22/2014	$271.05
	ATCO MANUFACTURING COMPAN	03/28/2014	$588.86
			$1,382.94
HERBERT BRISBON JR	WAL-MART #0634	03/12/2014	$31.91
			$31.91
HOWARD G. GARLAND	KELLY CRESWELL	02/28/2014	$479.70
	D & D MOTORS INC	02/28/2014	$184.10
	JIM PINSON MOTORS	02/28/2014	$173.35
	BLANCHARD MACHINERY	03/03/2014	$91.88
	CARQUEST 01013200	03/03/2014	$97.91
	CARQUEST 01013200	03/03/2014	$39.01
	MACK FULBRIGHT DIST INC	03/03/2014	$126.14
	Snider Tire #243	03/04/2014	$172.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	JIM PINSON MOTORS	03/03/2014	$28.39
	BLANCHARD MACHINERY	03/04/2014	$60.58
	JOLLEY SERVICES INC	03/03/2014	$77.50
	BOLTON-JAMES ALIGNMENT	03/04/2014	$191.65
	J P CARLTON	03/03/2014	$308.33
	BEARING DIST - SPARTANBRG	03/05/2014	$20.14
	W. W. WILLIAMS	03/05/2014	$112.61
	EASTERN INDUSTRIAL SUPPLI	03/05/2014	$696.58
	WILSON EQUIPMENT CO INC	03/06/2014	$17.19
	LAWSON PRODUCTS	03/07/2014	$203.36
	D & D MOTORS INC	03/06/2014	$73.90
	CARQUEST 01013200	03/07/2014	$85.75
	CARQUEST 01013200	03/07/2014	$138.80
	CARQUEST 01013200	03/10/2014	$10.24
	CHEVROLET OF SPARTANBURG	03/10/2014	$42.40
	CARSON'S NUT-BOLT & TOOL	03/11/2014	$244.18
	CARQUEST 01013200	03/11/2014	$52.79
	CHEVROLET OF SPARTANBURG	03/11/2014	$42.40
	OREILLY AUTO 00015925	03/12/2014	$27.55
	CARQUEST 01013200	03/12/2014	$18.42
	TOOL BOX	03/11/2014	$368.50
	WILSON EQUIPMENT CO INC	03/12/2014	$322.16
	MACK FULBRIGHT DIST INC	03/12/2014	$206.39
	BLANCHARD MACHINERY	03/12/2014	$122.39
	HYDRADYNE 583	03/11/2014	$334.01
	D & D MOTORS INC	03/11/2014	$32.97
	VIC BAILEY FORD	03/12/2014	$163.78
	JOLLEY SERVICES INC	03/11/2014	$308.75
	CARSON'S NUT-BOLT & TOOL	03/12/2014	$15.94
	BULLIS HARDWARE	03/13/2014	$10.60
	BLANCHARD MACHINERY	03/13/2014	$38.88
	CARQUEST 01013200	03/14/2014	$17.60
	CAROLINA HOSE AND HYDRAUL	03/14/2014	$27.45
	VIC BAILEY FORD	03/14/2014	$75.36
	PRO CHEM INC	03/14/2014	$557.89
	BULLIS HARDWARE	03/17/2014	$66.78
	CHEVROLET OF SPARTANBURG	03/17/2014	$77.06
	UD TRUCKS OF CHA	03/17/2014	$68.47
	BAUMGARDNER SERVICE INC.	03/17/2014	$78.00
	CARQUEST 01013200	03/18/2014	$152.16
	M B COMPANIES INC	03/18/2014	$1,284.05
	MARKO JANITORIAL SUPPLIES	03/18/2014	$267.51
	VIC BAILEY FORD	03/19/2014	$39.79
	BOLTON-JAMES ALIGNMENT	03/19/2014	$83.34
	MACK FULBRIGHT DIST INC	03/19/2014	$249.94
	SEARS ROEBUCK 1545	03/19/2014	$24.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	H & R STEEL SUPPLIES	03/19/2014	$20.35
	MACK FULBRIGHT DIST INC	03/20/2014	$565.51
	VALVOLINE INSTANT OIL CHA	03/20/2014	$107.58
	MACK FULBRIGHT DIST INC	03/25/2014	$10.07
	MACK FULBRIGHT DIST INC	03/26/2014	$52.90
	W. W. WILLIAMS	03/26/2014	$57.51
	D & D MOTORS INC	03/28/2014	$44.18
			$9,669.94
HOWARD H HARDEN	NAPA AUTO 0022603	02/27/2014	$39.94
	LONG TRAILER & BODY SERVI	03/03/2014	$54.52
	CLINE HOSE AND HYDRAULICS	03/04/2014	$110.20
	NAPA AUTO 0022603	03/04/2014	$30.84
	STEEN ENTERPRISES INC	03/06/2014	$539.75
	OLD STONE TRACTOR CO INC	03/05/2014	$22.81
	ALAMO INDUSTRIAL	03/05/2014	$913.65
	CUMMINS ATLANTIC #11	03/10/2014	$1,379.26
	COLUMBIA TRUCK CENTER	03/11/2014	$377.89
	NAPA AUTO 0027617	03/10/2014	$156.23
	NAPA AUTO 0022603	03/11/2014	$24.44
	CAMPBELL-BROWN INC	03/12/2014	$103.88
	NAPA AUTO 0022603	03/12/2014	$136.96
	TOY OF GREENVILLE	03/18/2014	$22.94
	TRUCKPRO INC 022	03/18/2014	$64.49
	OREILLY AUTO 00021832	03/19/2014	$38.46
	NAPA AUTO 0022603	03/19/2014	$180.89
	NAPA AUTO 0022603	03/19/2014	$5.15
	MIKE WILLIMON TOWING &	03/18/2014	$75.00
	ADVANCE AUTO PARTS #5500	03/20/2014	$62.85
	ALAMO INDUSTRIAL	03/21/2014	$704.48
	VERMEER MID ATLANTIC SI	03/25/2014	$30.54
	TRI CITY AUTO PARTS IN	03/24/2014	$103.86
	BLANCHARD MACHINERY CO	03/26/2014	$500.00
	CAMPBELL-BROWN INC	03/26/2014	$111.06
	NAPA AUTO 0022603	03/27/2014	$121.33
			$5,911.42
HUGH M. VAN FAUSSIEN	TRACTOR-SUPPLY-CO #0423	03/03/2014	$42.78
	DENMARK WHOLESALE	03/04/2014	$131.30
	DENMARK WHOLESALE	03/05/2014	$18.84
	HUGHES AUTO PARTS INC	03/05/2014	$160.44
	BAMBERG AUTO PARTS INC	03/04/2014	$70.16
	TRACTOR-SUPPLY-CO #0423	03/05/2014	$19.20
	DILLON SUPPLY COMPANY	03/05/2014	$13.03
	SANDERS SUPPLY CO	03/07/2014	$2.38
	LOVE CHEVROLET PARTS AND	03/06/2014	$175.93
	DILLON SUPPLY COMPANY	03/07/2014	$95.28
	BAMBERG AUTO PARTS INC	03/07/2014	$21.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	HUGHES AUTO PARTS INC	03/07/2014	$34.70
	ZEIGLER CHEVROLET OF BAMB	03/10/2014	$53.31
	HUGHES AUTO PARTS INC	03/10/2014	$37.84
	BAMBERG AUTO PARTS INC	03/10/2014	$40.36
	BAMBERG AUTO PARTS INC	03/11/2014	$123.90
	FORMS AND SUPPLY - AOPD	03/11/2014	$19.98
	SANDERS SUPPLY CO	03/12/2014	$9.85
	WW GRAINGER	03/14/2014	$238.99
	LOVE CHEVROLET PARTS AND	03/13/2014	$31.67
	BAMBERG AUTO PARTS INC	03/13/2014	$8.70
	LOVE CHEVROLET PARTS AND	03/18/2014	$25.88
	SINE WAVE TECHNOLOGIES	03/13/2014	$172.10
	HUGHES AUTO PARTS INC	03/19/2014	$38.75
	BAMBERG AUTO PARTS INC	03/19/2014	$470.33
	BAMBERG AUTO PARTS INC	03/20/2014	$44.11
	ADVANCE AUTO PARTS #9846	03/21/2014	$198.16
	BAMBERG AUTO PARTS INC	03/21/2014	$31.27
	BAMBERG AUTO PARTS INC	03/25/2014	$89.58
	BAMBERG AUTO PARTS INC	03/25/2014	$157.76
	SANDERS SUPPLY CO	03/25/2014	$3.07
	LOVE CHEVROLET PARTS AND	03/26/2014	$31.34
	DOUGHERTY EQUIPMENT CO	03/26/2014	$663.34
			$3,276.12
ISAAC L. RUCKER	SUPPLY SERVICE CO	03/03/2014	$975.04
			$975.04
JACKIE R DORN	GENERAL SUPPLY CO	02/27/2014	$194.74
	GULF OIL 92048601	02/28/2014	$240.46
	GENERAL SUPPLY CO	03/03/2014	$41.38
	PRICES METAL SHOP AND IND	03/05/2014	$163.71
	GENERAL SUPPLY CO	03/05/2014	$31.02
	GENERAL SUPPLY CO	03/05/2014	$32.46
	GENERAL SUPPLY CO	03/07/2014	$2.35
	GULF OIL 92048601	03/10/2014	$28.00
	GENERAL SUPPLY CO	03/10/2014	$10.64
	KUNKLE TIRE & SERVICE	03/19/2014	$122.04
	DERRICK EQUIPMENT	03/18/2014	$1,678.83
	ADVANCE AUTO PARTS #8822	03/19/2014	$57.87
	GENERAL SUPPLY CO	03/20/2014	$14.41
	GENERAL SUPPLY CO	03/21/2014	$11.55
	KUNKLE TIRE & SERVICE	03/24/2014	$352.39
	CROMLEY'S INC	03/25/2014	$7.99
	FORRESTS TIRE SERVICE INC	03/25/2014	$226.34
	RIDGE AUTO ELECTRIC SERVI	03/25/2014	$155.15
	GENERAL SUPPLY CO	03/26/2014	$3.10
			$3,374.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE H. BRUNSON	PRO CHEM INC	03/03/2014	$253.95
	ORANGEBURG REDI-MIX CONCR	03/06/2014	$331.00
	PALMETTO SPECIALITY PRODU	03/07/2014	$687.86
			$1,272.81
JAKE R HODGE JR	AMERICAN INDUSTRIES INC	02/28/2014	$420.94
	JARED'S HARDWARE	03/05/2014	$63.57
	HOSE AND EQUIPMENT INC	03/06/2014	$193.75
	SAFETY KLEEN SYSTEMS BRAN	03/11/2014	$285.87
	NAPA BISHOPVI 0022505	03/11/2014	$18.78
	NAPA BISHOPVI 0022505	03/11/2014	$7.88
	MIDLANDS SPECIALTY	03/12/2014	$1,530.50
	JARED'S HARDWARE	03/17/2014	$33.46
	JARED'S HARDWARE	03/18/2014	$23.91
	NAPA BISHOPVI 0022505	03/17/2014	$13.05
	KIMBALL MIDWEST	03/20/2014	$621.41
	JARED'S HARDWARE	03/20/2014	$74.44
	NAPA BISHOPVI 0022505	03/20/2014	$15.38
	NAPA BISHOPVI 0022505	03/20/2014	$188.14
	JARED'S HARDWARE	03/25/2014	$18.87
	JARED'S HARDWARE	03/25/2014	$8.63
	JARED'S HARDWARE	03/26/2014	$19.06
	MAINTENANCE PRODUCTS, INC	03/26/2014	$564.57
	ADVANCE AUTO PARTS #7237	03/26/2014	$29.68
	ATCO MANUFACTURING COMPAN	03/28/2014	$260.95
			$4,392.84
JAMES A BURNS	LOWES #01635	03/03/2014	$27.40
	LOWES #01635	03/24/2014	$75.44
			$102.84
JAMES A. GODBOLD	APPLIED IND TECH 0254	03/03/2014	$103.56
	NAPA MARION 0026815	03/03/2014	$25.03
	NAPA MARION 0026815	03/04/2014	$31.03
	NAPA MARION 0026815	03/04/2014	$105.98
	CONWAY FORD INC SERVICE	03/04/2014	$1,247.72
	DILLON TRACTOR	03/04/2014	$139.12
	TIRE TOWN CONWAY	03/04/2014	$317.53
	CAROLINA INTL TRUCKS	03/06/2014	$39.26
	PROFESSIONAL HYDRAULICS	03/06/2014	$86.94
	LIBERTY AUTO GLASS	03/05/2014	$195.00
	SHEPPARDS TRUCK REBUILDER	03/06/2014	$96.41
	BLANCHARD MACHINERY	03/06/2014	$920.66
	RICHBURGS AUTO ELECTRIC	03/06/2014	$321.84
	FIVE STAR FLORENCE, LLC	03/11/2014	$94.40
	NAPA MARION 0026815	03/11/2014	$15.65
	TRIPLE T FLORENCE	03/11/2014	$32.56
	ALAMO INDUSTRIAL	03/12/2014	$2,499.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	BEARING DIST - FLORENCE	03/13/2014	$17.33
	NAPA MARION 0026815	03/13/2014	$3.24
	NAPA MARION 0026815	03/14/2014	$10.79
	BTS #12	03/14/2014	$401.60
	GAPWAY TIRE SERVICE	03/15/2014	$28.00
	BTS #12	03/12/2014	$247.59
	ADVANCE AUTO PARTS #5180	03/15/2014	$27.98
	GAPWAY TIRE SERVICE	03/15/2014	$412.40
	NAPA MARION 0026815	03/14/2014	$167.95
	SHEPPARDS TRUCK REBUILDER	03/14/2014	$300.57
	NAPA MARION 0026815	03/14/2014	$204.09
	NAPA MARION 0026815	03/14/2014	$15.41
	AGRI SOUTH INC	03/14/2014	$156.55
	GAPWAY TIRE SERVICE	03/15/2014	$412.40
	NAPA MARION 0026815	03/15/2014	$51.20
	NAPA MARION 0026815	03/17/2014	$38.52
	FIVE STAR FLORENCE, LLC	03/17/2014	$467.55
	NAPA MARION 0026815	03/17/2014	$61.29
	CAROLINA INTL TRUCKS	03/17/2014	$11.34
	NAPA MARION 0026815	03/15/2014	$5.93
	NAPA MARION 0026815	03/17/2014	$10.79
	PROFESSIONAL HYDRAULICS	03/17/2014	$31.84
	NAPA MARION 0026815	03/15/2014	$204.09
	NAPA MARION 0026815	03/17/2014	$9.05
	ABW CONVERSIONS	03/17/2014	$169.00
	LIBERTY AUTO GLASS	03/18/2014	$225.00
	KIT-CATCHING	03/25/2014	$15.04
			$9,978.23
JAMES A. LOVE	DICKERSON MOTOR	03/04/2014	$339.16
	DUNLAP LIBERTY08530016	03/05/2014	$307.08
	ACADEMY SPORTS #137	03/24/2014	$37.44
	NORTHERN TOOL EQUIP-SC	03/24/2014	$48.14
	CARDINAL RUBBER & SEAL IN	03/27/2014	$56.76
	CARQUEST AUTO 01013424	03/27/2014	$7.48
	FORMS AND SUPPLY - AOPD	03/27/2014	$164.82
			$960.88
JAMES BROWN JR.	HOUGHTON CHEMICAL ALLSTON	03/03/2014	$360.30
	LOWES #00499	03/14/2014	$29.90
	ATLAS OUTDOORS	03/13/2014	$187.45
	ELECTRIC CONTROL & SUPPLY	03/13/2014	$296.46
	LOWES #00499	03/13/2014	$125.73
	LOWES #00499	03/14/2014	$131.24
	UNITED LABORATORIES	03/18/2014	$697.60
	NAPA STORE 1015006	03/19/2014	$4.57
	LOWES #00499	03/22/2014	$48.62
	GATEWAY #1 COLA	03/21/2014	$437.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BROWN JR.	LOWES #01064	03/24/2014	$36.28
	LOWES #00433	03/27/2014	$45.34
	AWARD SPECIALTIES AND	03/27/2014	$133.92
	LOWES #00385	03/28/2014	$16.18
			$2,551.32
JAMES C HODGE	SIMPSON MANNING HDWE I	03/13/2014	$16.72
			$16.72
JAMES D HOWARD	DILLON SUPPLY COMPANY	03/04/2014	$38.69
	AIRGAS SOUTH	03/05/2014	$159.28
	SC.GOV	03/06/2014	$51.00
	SIMPLEX GRINNELL WEB P	03/11/2014	$115.65
	DILLON SUPPLY COMPANY	03/11/2014	$190.96
	SIMPLEX GRINNELL WEB P	03/12/2014	$971.04
	AIRGAS SOUTH	03/18/2014	$40.23
	WELBORN INC	03/20/2014	$853.56
	SELLARS HARDWARE	03/26/2014	$36.00
	THE BOOTJACK INC	03/26/2014	$97.64
			$2,554.05
JAMES EVANS	FASTENAL COMPANY01	02/28/2014	$56.41
	ALCAM INC	02/28/2014	$338.84
	Amazon.com	02/28/2014	$623.99
	SANTEE AUTO PARTS	03/05/2014	$144.00
	ALCAM INC	03/05/2014	$984.06
	WESTBURY'S HARDWARE ST	03/07/2014	$5.34
	ADVANCE AUTO PARTS 6925	03/10/2014	$27.27
	FORMS AND SUPPLY - AOPD	03/11/2014	$581.51
	LOW COUNTRY HOIST AND CRA	03/13/2014	$871.00
	CYCLESORB	03/18/2014	$288.90
	SANTEE AUTO PARTS	03/18/2014	$30.79
	SANTEE AUTO PARTS	03/21/2014	$10.70
	AUTO PARTS INC	03/25/2014	$12.83
	MAXSOURCE	03/26/2014	$106.47
	FRASIER TIRE S62800032	03/26/2014	$347.97
	PRO CHEM INC	03/27/2014	$153.02
			$4,583.10
JAMES G CATOE	ACADEMY SPORTS #103	03/07/2014	$80.99
	LOWES #01751	03/10/2014	$42.78
	SEABER & AIKEN INC	03/21/2014	$156.06
			$279.83
JAMES G EDENS	KING CADILLAC OLDS GMC TR	02/27/2014	$264.83
	S & D AUTO PARTS #2	03/03/2014	$77.73
	HUBBARDS HARDWARE	03/03/2014	$46.44
	S & D AUTO PARTS #2	03/03/2014	$62.63
	HUBBARDS HARDWARE	03/05/2014	$43.14
	CUMMINS ATLANTIC #12	03/07/2014	$503.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	CAROLINA INTL TRUCKS	03/07/2014	$81.94
	S & D AUTO PARTS #2	03/07/2014	$343.08
	S E FARM EQUIPMENT CO	03/10/2014	$8.64
	LACAL EQUIPMENT INC	03/10/2014	$706.90
	KING CADILLAC OLDS GMC TR	03/11/2014	$964.50
	CUMMINS ATLANTIC #12	03/12/2014	$107.86
	SHEPPARDS TRUCK REBUILDER	03/14/2014	$112.32
	MIDLANDS MACHINER01 OF 01	03/14/2014	$261.08
	CAPITAL FORD INC	03/14/2014	$462.09
	CAROLINA INTL TRUCKS	03/14/2014	$271.56
	ADVANCE AUTO PARTS #5200	03/13/2014	$49.63
	S & D AUTO PARTS #2	03/14/2014	$43.41
	S & D AUTO PARTS #2	03/13/2014	$13.23
	FASTENAL COMPANY01	03/14/2014	$235.22
	CAROLINA INTL TRUCKS	03/17/2014	$26.62
	NAPA FLORENCE0037471	03/17/2014	$6.47
	FASTENAL COMPANY01	03/19/2014	$62.48
	CUMMINS ATLANTIC #12	03/20/2014	$1,404.00
	PROFESSIONAL HYDRAULICS	03/20/2014	$44.28
	AGRI SOUTH INC	03/20/2014	$226.69
	KING CADILLAC OLDS GMC TR	03/20/2014	$288.03
	HUBBARDS HARDWARE	03/21/2014	$30.36
	S & D AUTO PARTS #2	03/21/2014	$150.84
	TOBYS TIRE AND AUTOMOTIVE	03/21/2014	$90.00
	S & D AUTO PARTS #2	03/21/2014	$45.62
	S & D AUTO PARTS #2	03/21/2014	$143.05
	ALTMAN TRACTOR & EQUIPME	03/24/2014	$13.09
	KING CADILLAC OLDS GMC TR	03/24/2014	$203.73
	ALAMO INDUSTRIAL	03/25/2014	$520.01
	ASC CONSTRUCTION EQUIP	03/26/2014	$82.39
	MIDLANDS MACHINER01 OF 01	03/25/2014	$2,416.49
	SHEPPARDS TRUCK REBUILDER	03/25/2014	$239.93
	ALAMO INDUSTRIAL	03/25/2014	$520.01
	TOBYS TIRE AND AUTOMOTIVE	03/25/2014	$200.00
	POWER-CLEAN SYSTEMS, INC	03/28/2014	$489.67
	S & D AUTO PARTS #2	03/28/2014	$86.88
			$11,949.99
JAMES M BRELAND	NAPA AUTO PARTS HARDEEVIL	02/27/2014	$7.89
	NAPA AUTO PARTS HARDEEVIL	02/27/2014	$3.96
	NAPA AUTO PARTS HARDEEVIL	02/27/2014	$1.20
	NAPA AUTO PARTS HARDEEVIL	02/28/2014	$27.70
	AUTO PARTS OF BEAUFORT	02/28/2014	$8.07
	BARNARD TIRE CO	02/28/2014	$349.68
	NAPA AUTO PARTS HARDEEVIL	02/27/2014	$7.80
	NAPA AUTO PARTS HARDEEVIL	03/03/2014	$4.47
	NAPA AUTO PARTS HARDEEVIL	03/03/2014	$21.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA AUTO PARTS HARDEEVIL	03/03/2014	$7.36
	NAPA AUTO PARTS HARDEEVIL	03/03/2014	$11.36
	BARNARD TIRE CO	03/03/2014	$258.90
	NAPA AUTO PARTS HARDEEVIL	03/03/2014	$1.78
	NAPA AUTO PARTS HARDEEVIL	03/03/2014	$3.96
	ASC CONSTRUCTION EQUIP	03/03/2014	$174.36
	AUTO PARTS OF BEAUFORT	03/03/2014	$98.55
	AUTO PARTS OF BEAUFORT	03/03/2014	$6.13
	AUTO PARTS OF BEAUFORT	03/03/2014	$75.36
	CALDER BROTHERS CORP	03/04/2014	$536.30
	VADEN OF BEAUFORT	03/03/2014	$253.98
	H.T.C INC	03/05/2014	$2,361.22
	AUTO PARTS OF BEAUFORT	03/04/2014	$257.68
	NAPA AUTO PARTS HARDEEVIL	03/04/2014	$12.86
	VADEN OF BEAUFORT	03/04/2014	$39.04
	H.T.C INC	03/06/2014	$236.12
	UNDERGROUND INC	03/05/2014	$94.20
	AUTO PARTS OF BEAUFORT	03/05/2014	$3.04
	BARNARD TIRE CO	03/06/2014	$582.76
	ALAMO INDUSTRIAL	03/05/2014	$132.86
	NAPA AUTO PARTS HARDEEVIL	03/05/2014	$15.08
	NAPA AUTO PARTS HARDEEVIL	03/05/2014	$23.30
	NAPA AUTO PARTS HARDEEVIL	03/07/2014	$14.71
	NAPA AUTO PARTS HARDEEVIL	03/06/2014	$10.17
	NAPA AUTO PARTS HARDEEVIL	03/07/2014	$60.09
	NAPA AUTO PARTS HARDEEVIL	03/07/2014	$152.57
	VADEN OF BEAUFORT	03/06/2014	$43.25
	ROBERTS TRUCK CENTER,I	03/07/2014	$32.56
	NAPA AUTO PARTS HARDEEVIL	03/07/2014	$16.90
	NAPA AUTO PARTS HARDEEVIL	03/06/2014	$289.47
	NAPA AUTO PARTS HARDEEVIL	03/06/2014	$4.30
	VADEN OF BEAUFORT	03/06/2014	$78.84
	NAPA AUTO PARTS HARDEEVIL	03/07/2014	$4.29
	AUTO PARTS OF BEAUFORT	03/06/2014	$177.33
	BARNARD TIRE CO	03/10/2014	$10.58
	LEE TRANSPORT EQUIPMENT	03/10/2014	$51.66
	BLANCHARD MACHINERY	03/12/2014	$526.52
	AUTO PARTS OF BEAUFORT	03/11/2014	$15.25
	AUTO PARTS OF BEAUFORT	03/11/2014	$101.12
	SIGNAL POINT SYSTEMS INC	03/13/2014	$182.18
	AUTO PARTS OF BEAUFORT	03/12/2014	$8.47
	NAPA AUTO PARTS HARDEEVIL	03/13/2014	$7.75
	BARNARD TIRE CO	03/13/2014	$792.40
	VADEN OF BEAUFORT	03/12/2014	$36.38
	LEE TRANSPORT EQUIPMENT	03/13/2014	$47.45
	AUTO PARTS OF BEAUFORT	03/12/2014	$10.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	ALAMO INDUSTRIAL	03/13/2014	$78.41
	ROBERTS INTERNATIONAL	03/14/2014	$52.13
	LEE TRANSPORT EQUIPMENT	03/14/2014	$182.06
	AUTO PARTS OF BEAUFORT	03/14/2014	$17.59
	NAPA AUTO PARTS HARDEEVIL	03/18/2014	$15.33
	NAPA AUTO PARTS HARDEEVIL	03/18/2014	$10.75
	NAPA AUTO PARTS HARDEEVIL	03/17/2014	$4.29
	ROBERTS TRUCK CENTER,I	03/19/2014	$387.93
	NAPA AUTO PARTS HARDEEVIL	03/19/2014	$8.65
	SPARROW & KENNEDY TRACTOR	03/19/2014	$76.24
	NAPA AUTO PARTS HARDEEVIL	03/21/2014	$36.71
	NAPA AUTO PARTS HARDEEVIL	03/20/2014	$42.39
	NAPA AUTO PARTS HARDEEVIL	03/24/2014	$23.18
	AUTO AIR	03/24/2014	$162.03
	NAPA AUTO PARTS HARDEEVIL	03/24/2014	$6.25
	AUTO PARTS OF BEAUFORT	03/24/2014	$6.35
	NAPA AUTO PARTS HARDEEVIL	03/24/2014	$13.48
	NAPA AUTO PARTS HARDEEVIL	03/24/2014	$14.99
	ROBERTS TRUCK CENTER,I	03/25/2014	$23.09
	AUTO PARTS OF BEAUFORT	03/25/2014	$148.81
	NAPA AUTO PARTS HARDEEVIL	03/26/2014	$99.34
	TRUCKPRO #85	03/26/2014	$461.97
	NAPA AUTO PARTS HARDEEVIL	03/26/2014	$13.58
	NAPA AUTO PARTS HARDEEVIL	03/26/2014	$12.29
	BLANCHARD MACH WALTERBOR	03/26/2014	$534.97
	AUTO AIR	03/25/2014	$153.95
	NAPA AUTO PARTS HARDEEVIL	03/26/2014	$41.68
	BLANCHARD MACH WALTERBOR	03/27/2014	$20.81
	TRUCKPRO #85	03/27/2014	$27.99
	AUTO AIR	03/26/2014	$117.98
	AUTO AIR	03/28/2014	$42.15
	AUTO PARTS OF BEAUFORT	03/27/2014	$7.20
			$11,137.02
JAMES M HUEY	ADVANCE AUTO PARTS #5790	02/27/2014	$38.41
	WILSON CHEVROLET INC	02/28/2014	$35.99
	FAIRFIELD MOTOR PA	03/03/2014	$34.72
	FAIRFIELD MOTOR PA	03/04/2014	$48.56
	FAIRFIELD MOTOR PA	03/04/2014	$12.13
	FAIRFIELD MOTOR PA	03/04/2014	$51.47
	FAIRFIELD MOTOR PA	03/04/2014	$21.14
	US DITCHER	03/04/2014	$93.20
	FAIRFIELD MOTOR PA	03/04/2014	$5.03
	PIEDMONT AUTO PARTS	03/05/2014	$40.49
	FAIRFIELD MOTOR PA	03/05/2014	$8.86
	COMER EQUIPMENT COMPANY	03/04/2014	$416.96
	WINNSBORO BUILDER SUPPLY	03/06/2014	$6.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	CLASSIC FORD OF COLUMBIA	03/06/2014	$61.25
	HILLS MACHINERY COMPANY	03/05/2014	$25.33
	FAIRFIELD MOTOR PA	03/06/2014	$26.14
	FAIRFIELD MOTOR PA	03/06/2014	$90.02
	FAIRFIELD MOTOR PA	03/10/2014	$211.58
	FAIRFIELD MOTOR PA	03/10/2014	$10.84
	BLANCHARD MACHINERY CO	03/10/2014	$837.21
	FAIRFIELD MOTOR PA	03/11/2014	$33.68
	ADVANCE AUTO PARTS #5790	03/10/2014	$21.81
	WINNSBORO BUILDER SUPPLY	03/12/2014	$166.86
	MID STATE INC	03/11/2014	$255.90
	INDUSTRIAL ALIGNMENT	03/17/2014	$1,376.44
	ROCK HILL INDUSTRIAL	03/19/2014	$247.50
	FAIRFIELD MOTOR PA	03/20/2014	$35.63
	FAIRFIELD MOTOR PA	03/20/2014	$34.10
	FAIRFIELD MOTOR PA	03/20/2014	$4.03
	FAIRFIELD MOTOR PA	03/20/2014	$51.56
	DICK DYER TOYOTA	03/24/2014	$346.28
	LEE TRANSPORT EQUIPMENT	03/24/2014	$83.46
	FAIRFIELD MOTOR PA	03/25/2014	$67.06
	FAIRFIELD MOTOR PA	03/26/2014	$27.93
	FAIRFIELD MOTOR PA	03/26/2014	$12.82
	INDUSTRIAL ALIGNMENT	03/26/2014	$15.70
	FAIRFIELD MOTOR PA	03/27/2014	$13.97
	CLASSIC FORD OF COLUMBIA	03/27/2014	$170.93
	ALAMO INDUSTRIAL	03/27/2014	$82.28
			$5,123.45
JAMES M. JONES	4S SIGN AND SUPPLY INC	03/14/2014	$1,034.24
	TODDCO DISTRIBUTORS LLC	03/21/2014	$685.74
			$1,719.98
JAMES N JONES	PARTMASTER	03/01/2014	$547.42
	TEMPLE INC	03/13/2014	$1,240.20
	LOWES #00518	03/24/2014	$54.76
			$1,842.38
JAMES P HINSON	CITY TRUE VALUE HARDWARE	03/05/2014	$41.98
			$41.98
JAMES R. HERRON	WW GRAINGER	03/10/2014	$463.17
			$463.17
JAMES W. RAMEY	SAFETY PLUS	03/27/2014	$642.38
			$642.38
JAMES WILLIAMS	ACE HARDWARE	03/11/2014	$96.29
	ORANGEBURG REDI-MIX CONCR	03/25/2014	$347.75
			$444.04
JAMIE D GAMBRELL-	WAL-MART #0641	03/03/2014	$15.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL-	HARRISONS WORKWEAR MAULDI	03/03/2014	$100.00
	CAROLINA CHAIN & CABLE DU	03/03/2014	$157.94
	HARRISONS WORKWEAR MAULDI	03/11/2014	$700.00
	WAL-MART #0641	03/13/2014	$53.49
	STAPLES 00118000	03/13/2014	$110.22
	HARRISONS WORKWEAR MAULDI	03/17/2014	$100.00
	THE TOOL SHED	03/19/2014	$77.12
	NORRIS SUPPLY	03/19/2014	$216.24
	ABC LOCKSMITHS	03/19/2014	$13.93
	WW GRAINGER	03/24/2014	$194.07
	ATLANTIC SUPPLY & EQUIP	03/25/2014	$890.40
	USPS 45362602729803251	03/25/2014	$7.77
	BEREA HARDWARE	03/25/2014	$25.18
	ABC LOCKSMITHS	03/25/2014	$6.96
	THE HOME DEPOT 1104	03/25/2014	$31.67
	AIRGAS SOUTH	03/26/2014	$46.75
	FASTENAL COMPANY01	03/27/2014	$105.36
	MOONVILLE SIGNS, INC	03/26/2014	$98.05
	BC CANNON CO INC	03/27/2014	$222.60
			$3,173.59
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	03/03/2014	$161.65
			$161.65
JANENE C. MEDLIN	SQ DOUG BERRY	03/03/2014	$576.00
	PURITY CHEMICALS	03/04/2014	$359.00
	SIGN ZONE AND GRAPHICS OF	03/13/2014	$178.20
	FORMS AND SUPPLY - AOPD	03/12/2014	$112.06
	A MOBILE STORAGE	03/19/2014	$139.52
	HERALD OFFICE SUPPLY INC	03/18/2014	$4.21
	HERALD OFFICE SUPPLY INC	03/21/2014	$87.63
	REPUBLIC SERVICES TRASH	03/25/2014	$91.46
	HERITAGE CRYSTAL CLEAN	03/26/2014	$1,499.07
	REPUBLIC SERVICES TRASH	03/27/2014	$87.04
			$3,134.19
JANET F FAIREY	NORTHEAST WORKWEAR	03/12/2014	$100.00
	OSWALD WHOLESALE LUMBER I	03/24/2014	$33.17
	OSWALD WHOLESALE LUMBER I	03/24/2014	$306.49
	ARC 313	03/24/2014	$391.30
			$830.96
JANET HENDRIX	STAPLS7114248700000001	03/04/2014	$41.61
	STAPLS7114248700000002	03/05/2014	$2.89
	STAPLS7114470816000001	03/07/2014	$71.92
	STAPLS7114470816000002	03/07/2014	$73.01
	AMERICAN RED CROSS	03/26/2014	$183.60
	AMERICAN RED CROSS	03/26/2014	$64.60
	AMERICAN RED CROSS	03/26/2014	$96.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$534.53
JASON A CHILDERS	JORDANS ACE HARDWARE 0077	02/27/2014	$33.87
	SANDERS GARDEN CENTER LLC	03/19/2014	$166.00
	FREEMAN GAS & ELEC - 15	03/19/2014	$467.70
	THE HOME DEPOT #1129	03/20/2014	$170.42
	HARBOR FREIGHT TOOLS 319	03/20/2014	$151.55
	NOR NORTHERN TOOL	03/25/2014	$635.99
	PARADISE HOME CENT	03/26/2014	$29.64
			$1,655.17
JASON D THOMPSON	LOWES #00603	03/03/2014	$33.17
	GUARANTEED SUPPLY COMPANY	03/03/2014	$55.78
	AGRI SOUTH INC	03/10/2014	$701.89
	LOWES #01075	03/11/2014	$133.36
	LOWES #01004	03/12/2014	$234.93
	SC.GOV	03/17/2014	$51.00
	SHERWIN WILLIAMS #2618	03/24/2014	$25.44
	LOWES #00603	03/24/2014	$138.45
	SHERWIN WILLIAMS #2167	03/24/2014	$30.73
	SHERWIN WILLIAMS #3655	03/24/2014	$24.58
	LOWES #01075	03/27/2014	$32.68
			$1,462.01
JEAN A WRIGHT	DEHART AUTO PARTS CO INC	03/04/2014	$64.60
	LAWSON PRODUCTS	03/04/2014	$391.60
	AIRGAS SOUTH	03/06/2014	$6.90
	DIVERSIFIED RECYCL	03/10/2014	$22.50
	DEHART AUTO PARTS CO INC	03/13/2014	$9.53
	AMERICAN INDUSTRIES INC	03/14/2014	$151.96
	TRAMRAIL MATERIAL HANDLIN	03/27/2014	$541.25
			$1,188.34
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	03/20/2014	$58.11
	TYLER BROTHERS	03/25/2014	$196.29
	TYLER BROTHERS	03/25/2014	$100.00
	WAL-MART #4420	03/27/2014	$34.92
	DERRICK EQUIPMENT	03/28/2014	$60.44
			$449.76
JEFFREY E. JACKSON	ALLENDALE HARDWARE	03/10/2014	$253.48
	PRO CHEM INC	03/26/2014	$2,131.48
			$2,384.96
JEFFREY S FOSTER	ROBERTSON'S ACE HARDWA	02/28/2014	$39.01
	VERDINS FARM & GARDEN CEN	02/28/2014	$56.26
	OFFICE MAX	03/04/2014	$8.47
	ROBERTSON'S ACE HARDWA	03/05/2014	$47.06
	INTUIT EPTING TURF AND T	03/06/2014	$513.56
	ROBERTSON'S ACE HARDWA	03/10/2014	$96.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	ROBERTSON'S ACE HARDWA	03/10/2014	$44.90
	ROBERTSON'S ACE HARDWA	03/10/2014	$54.55
	CAROLINA CONCRETE	03/12/2014	$1,177.00
	LAURENS LUMBER CO.	03/18/2014	$79.08
	ROBERTSON'S ACE HARDWA	03/18/2014	$195.53
	ROBERTSON'S ACE HARDWA	03/19/2014	$207.51
	LAURENS LUMBER CO.	03/19/2014	$39.29
	HARRISONS WORKWEAR MAULDI	03/19/2014	$100.00
	ROBERTSON'S ACE HARDWA	03/25/2014	$76.99
	ROBERTSON'S ACE HARDWA	03/25/2014	$16.00
	ATLANTIC SUPPLY & EQUIP	03/27/2014	$191.53
	TRACTOR SUPPLY #1444	03/27/2014	$123.03
	TRACTOR SUPPLY #1444	03/27/2014	$90.93
			$3,156.96
JEFFREY S MORRELL	STAPLES 00103911	03/03/2014	$757.16
	STAPLES 00103911	03/27/2014	$400.67
			$1,157.83
JEFFREY S TERRY	INSTRUMART	02/28/2014	$162.00
	THE COLEMAN COMPANY	03/05/2014	$87.00
	THE COLEMAN COMPANY	03/05/2014	$173.99
			$422.99
JENNIFER A ALLEN	FORMS AND SUPPLY - AOPD	03/14/2014	$357.66
	SNIPES CO	03/20/2014	$180.28
	FORMS AND SUPPLY - AOPD	03/28/2014	$475.16
			$1,013.10
JENNIFER A PRATT	STAPLES 00111807	03/07/2014	$51.51
	GIH GLOBALINDUSTRIALEQ	03/13/2014	$102.72
	NORRIS SUPPLY	03/26/2014	$239.03
	NORRIS SUPPLY	03/26/2014	$154.76
			$548.02
JENNIFER D. CLEMENT	FIELDS ORNAMENTAL IRON &	02/28/2014	$417.05
	AUTO PARTS OF ST. GEORGE	02/28/2014	$190.31
	HUTTO ACE HARDWARE	03/04/2014	$98.40
	NAPA AUTO 0024483	03/06/2014	$6.41
	AUTO PARTS OF ST. GEORGE	03/10/2014	$174.52
	WW GRAINGER	03/14/2014	$45.03
	HUTTO ACE HARDWARE	03/14/2014	$4.26
	AUTO PARTS OF ST. GEORGE	03/18/2014	$142.80
	AUTO PARTS OF ST. GEORGE	03/24/2014	$110.45
	NAPA AUTO 0024483	03/25/2014	$18.93
			$1,208.16
JENNIFER E NELUMS	FORMS AND SUPPLY - AOPD	02/27/2014	$152.72
	BCT SOUTH CAROLINA	03/05/2014	$27.23
	FORMS AND SUPPLY - AOPD	03/13/2014	$30.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER E NELUMS	BCT SOUTH CAROLINA	03/13/2014	$39.34
	FORMS AND SUPPLY - AOPD	03/21/2014	$22.36
	FORMS AND SUPPLY - AOPD	03/21/2014	$2.52
			$274.30
JEREMIAH W BRADLEY	WORKINGPERSONSTORE.COM	03/04/2014	$100.00
	WORKINGPERSONSTORE.COM	03/23/2014	$96.00
	UNITED RENTALS	03/28/2014	$460.10
	ACADEMY SPORTS #137	03/28/2014	$90.94
			$747.04
JEROME E SINCLAIR	CITY ELECTRIC #34	03/04/2014	$8.99
	CITY TRUE VALUE HARDWARE	03/10/2014	$24.72
	LOWES #01776	03/13/2014	$109.45
	LOWES #02358	03/19/2014	$187.16
	THE HOME DEPOT 1114	03/24/2014	$153.82
	CITY ELECTRIC #30	03/25/2014	$521.49
	CITY TRUE VALUE HARDWARE	03/27/2014	$9.71
	LOWES #03026	03/27/2014	$11.26
			$1,026.60
JESSICA BUCCHERI	INT CHEROKEE OUTFITTERS	03/04/2014	$100.00
	FORMS AND SUPPLY - AOPD	03/17/2014	$192.61
	FORMS AND SUPPLY - AOPD	03/19/2014	$62.99
			$355.60
JESSICA L YEAGER	STAPLS7115098816000002	03/19/2014	$17.42
	STAPLS7115098816000001	03/20/2014	$63.83
	STAPLS7115098816000003	03/20/2014	$70.09
	FORMS AND SUPPLY - AOPD	03/20/2014	$57.07
			$208.41
JIMMY L MILES	JARED'S HARDWARE	03/04/2014	$25.33
	VALWORX INC	03/05/2014	$33.95
	JARED'S HARDWARE	03/11/2014	$109.58
	RICHBOURGS RENTALS	03/12/2014	$1,229.92
	RICHBOURGS RENTALS	03/12/2014	$767.68
	JACKS NAME BRAND SHOES	03/17/2014	$100.00
	TRACTOR SUPPLY #1502	03/17/2014	$100.00
	PALMETTO SPECIALITY PRODU	03/17/2014	$1,015.46
	JARED'S HARDWARE	03/19/2014	$41.66
	INDEPENDENT WATERWORKS	03/25/2014	$534.60
	BISHOPVILLE PARTS	03/27/2014	$26.95
			$3,985.13
JO A SHARPE	PALMETTO SPECIALITY PRODU	02/28/2014	$666.44
	HOSE AND EQUIPMENT INC	03/03/2014	$29.11
	HOSE AND EQUIPMENT INC	03/03/2014	$497.08
	HOSE AND EQUIPMENT INC	03/03/2014	$29.11
	TRUCK SUPPLY COMPANY O	03/03/2014	$69.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	COAST 2 COAST ENVIRONME	03/04/2014	$357.32
	INFINGER UNLIMITED LLC	03/04/2014	$70.14
	AUTO PARTS OF SUMTER, INC	03/06/2014	$111.09
	NAPA AUTO 022008	03/05/2014	$37.58
	NAPA AUTO 022008	03/06/2014	$17.05
	WALGREENS #11724	03/11/2014	$5.39
	NAPA AUTO 022008	03/10/2014	$6.05
	AUTO PARTS OF SUMTER, INC	03/12/2014	$35.09
	FASTENAL COMPANY01	03/12/2014	$7.94
	TRUCK SUPPLY COMPANY O	03/11/2014	$134.00
	AUTO PARTS OF SUMTER, INC	03/12/2014	$11.08
	NAPA AUTO 022008	03/17/2014	$5.57
	FASTENAL COMPANY01	03/19/2014	$8.16
	HOSE AND EQUIPMENT INC	03/19/2014	$43.02
	NAPA AUTO 022008	03/19/2014	$16.79
	AUTO PARTS OF SUMTER, INC	03/21/2014	$9.72
	PATRIOT AUTO PARTS	03/26/2014	$35.64
	AUTO PARTS OF SUMTER, INC	03/26/2014	$183.49
	LAWSON PRODUCTS	03/26/2014	$68.86
	CHROMATE INDUSTRIAL CORP	03/26/2014	$188.10
	COAST 2 COAST ENVIRONME	03/27/2014	$780.68
	PATRIOT AUTO PARTS	03/27/2014	$38.75
	PATRIOT AUTO PARTS	03/28/2014	$84.11
			$3,547.33
JOAN H DAVIS	OFFICE DEPOT #1214	03/03/2014	$250.43
	INDUSTRIAL SOLUTIONS AND	03/07/2014	$60.27
	SOUTH CAROLINA SAFETY CO	03/18/2014	$523.73
	RICOH USA, INC	03/18/2014	$90.00
	HOGENTOGLER & CO INC	03/19/2014	$112.50
			$1,036.93
JOEL F SMITH	BRUNSON BUILDING SUPPLY	03/07/2014	$7.56
	WALSH HEATING AND AIR & S	03/11/2014	$44.25
	STARR TRACKS	03/21/2014	$73.01
			$124.82
JOEL L PLAYER	OFFICE DEPOT #2349	02/28/2014	$76.96
	RADIOSHACK COR00196360	03/26/2014	$8.63
	OFFICE DEPOT #2349	03/26/2014	$39.18
			$124.77
JOEL R WATTS	TYLER BROTHERS	03/06/2014	$100.00
	BOB'S ACE HARDWARE INC	03/18/2014	$12.83
	BOB'S ACE HARDWARE INC	03/19/2014	$17.10
	BOB'S ACE HARDWARE INC	03/19/2014	$24.60
			$154.53
JOEY HARRIS	HOLLYWOOD HARDWARE	03/05/2014	$169.85
	BLUE FLAME G propane	03/06/2014	$163.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY HARRIS	CPP SUMMERVILLE	03/07/2014	$562.68
	LOWES #00497	03/11/2014	$20.00
	LOWES #00497	03/20/2014	$15.16
	LOWES #00497	03/20/2014	$19.51
	HARBOR FREIGHT TOOLS 129	03/20/2014	$19.52
	LOWES #00497	03/21/2014	$21.66
			$992.11
JOEY W KING	Gempler 1020005578	03/01/2014	$109.78
	BLACKS SUPPLY LLC	03/05/2014	$105.82
	RAINBOW GAS GARDEN10	02/27/2014	$21.40
	BLACKS SUPPLY LLC	03/11/2014	$27.82
	BLACKS SUPPLY LLC	03/11/2014	$19.95
	BLACKS SUPPLY LLC	03/12/2014	$2.99
	WW GRAINGER	03/26/2014	$242.46
	KIMBALL MIDWEST	03/27/2014	$156.13
			$686.35
JOHN A. KLEIN	WAL-MART #2712	03/26/2014	$2.44
			$2.44
JOHN C THOMPSON	LOWES #01064	03/05/2014	$8.62
	MARKETTE #20	03/11/2014	$16.19
			$24.81
JOHN D MCKAY III	THE HOME DEPOT #8913	02/27/2014	$131.27
	FASTENAL COMPANY01	03/04/2014	$15.88
	THE HOME DEPOT #8913	03/03/2014	$121.60
	FASTENAL COMPANY01	03/04/2014	$288.81
	EQUIP RENTAL & SALES LA 2	03/05/2014	$34.56
	THE HOME DEPOT #8913	03/04/2014	$14.01
	FASTENAL COMPANY01	03/18/2014	$40.37
	J&S INC	03/18/2014	$218.00
	THE HOME DEPOT #8913	03/18/2014	$21.55
	THE HOME DEPOT #8913	03/24/2014	$90.90
	FAST AND HARD SUPPLY CO L	03/28/2014	$2,412.00
			$3,388.95
JOHN F. CARMICHAEL	BLANCHARD MACHINERY	03/04/2014	$125.96
	LIBERTY AUTO GLASS	03/03/2014	$170.00
	PIEDMONT TRUCK CENTER	03/03/2014	$393.45
	KING CADILLAC OLDS GMC TR	03/03/2014	$100.76
	KING CADILLAC OLDS GMC TR	03/03/2014	$1,132.38
	NAPA DILLON 0000913	03/04/2014	$230.53
	NAPA DILLON 0000913	03/05/2014	$46.14
	BTS #16	03/05/2014	$540.95
	HYDRADYNE FLUID AIR 590	03/05/2014	$208.69
	KING CADILLAC OLDS GMC TR	03/05/2014	$390.32
	BTS #24	03/07/2014	$807.45
	KING CADILLAC OLDS GMC TR	03/06/2014	$55.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	SPARROW & KENNEDY TRACTOR	03/07/2014	$132.13
	NAPA DILLON 0000913	03/10/2014	$814.19
	NAPA DILLON 0000913	03/10/2014	$19.43
	NAPA DILLON 0000913	03/10/2014	$61.92
	CUMMINS ATLANTIC #12	03/11/2014	$88.18
	NAPA DILLON 0000913	03/10/2014	$16.36
	BLANCHARD MACHINERY	03/12/2014	$46.28
	NAPA DILLON 0000913	03/11/2014	$15.55
	NAPA DILLON 0000913	03/11/2014	$249.27
	NAPA DILLON 0000913	03/14/2014	$2.80
	ALTMAN TRACTOR & EQUIPME	03/17/2014	$87.07
	RICHBURGS AUTO ELECTRIC	03/17/2014	$192.13
	MORRELL TIRE SERVICE	03/17/2014	$237.60
	BLANCHARD MACHINERY	03/19/2014	$338.00
	LLOYDS AUTO SERVICE	03/18/2014	$1,525.28
	BLANCHARD MACHINERY	03/19/2014	$70.05
	PROFESSIONAL HYDRAULICS	03/20/2014	$396.19
	MCKENZIES PARTS & EQUIPME	03/20/2014	$126.49
	ASC CONSTRUCTION EQUIP	03/21/2014	$315.35
	ASC CONSTRUCTION EQUIP	03/21/2014	$119.69
	NAPA DILLON 0000913	03/20/2014	$142.05
	BLANCHARD MACHINERY	03/25/2014	$471.13
	US DITCHER	03/25/2014	$347.43
	OREILLY AUTO 00020677	03/25/2014	$47.79
	NAPA DILLON 0000913	03/24/2014	$210.60
	BLANCHARD MACHINERY	03/25/2014	$495.83
	NAPA DILLON 0000913	03/24/2014	$93.72
	NAPA DILLON 0000913	03/25/2014	$43.10
	NAPA DILLON 0000913	03/25/2014	$71.63
	KING CADILLAC OLDS GMC TR	03/26/2014	$22.32
	NAPA DILLON 0000913	03/26/2014	$136.43
	KING CADILLAC OLDS GMC TR	03/27/2014	$390.32
			$11,528.07
JOHN J THOMAS	QUARLES SUPPLY CO INC	03/14/2014	$100.00
	EDGEFIELD NAPA AUTO	03/14/2014	$96.24
	LOWES #02207	03/17/2014	$555.43
	HERITAGE HARDWARE & SU	03/18/2014	$108.24
	WW GRAINGER	03/25/2014	$1,095.03
			$1,954.94
JOHN JOHNSON	PITTS TRUCK SERVICE	02/28/2014	$632.92
	CAROLINA INTL TRUCKS	02/28/2014	$314.16
	NAPA AUTO 0022603	02/28/2014	$4.01
	NAPA AUTO 0022603	02/28/2014	$116.68
	Snider Tire #343	03/07/2014	$20.00
	Snider Tire #343	03/07/2014	$20.00
	Snider Tire #343	03/11/2014	$153.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	Snider Tire #343	03/11/2014	$107.62
	BENSON FORD MERCURY INC	03/12/2014	$41.71
	NAPA AUTO 0022603	03/12/2014	$30.18
	ALAMO INDUSTRIAL	03/12/2014	$242.62
	CLINE HOSE AND HYDRAULICS	03/13/2014	$121.43
	WARREN TRUCK EQUIPMENT	03/12/2014	$1,349.88
	Snider Tire #343	03/13/2014	$303.32
	OLD STONE TRACTOR CO INC	03/14/2014	$407.64
	CAINS TRANSMISSION INC	03/14/2014	$1,648.34
	CAROLINA CHAIN & CABLE DU	03/14/2014	$101.76
	BENSON FORD MERCURY INC	03/13/2014	$41.71
	CAMPBELL-BROWN INC	03/13/2014	$12.31
	NAPA AUTO 0022603	03/14/2014	$73.59
	NAPA AUTO 0022603	03/14/2014	$8.16
	GWINN'S TIRE & ALIGNMENT	03/14/2014	$93.51
	CLINE HOSE AND HYDRAULICS	03/14/2014	$106.13
	Snider Tire #343	03/19/2014	$939.08
	Snider Tire #343	03/19/2014	$231.34
	CAMPBELL-BROWN INC	03/19/2014	$9.01
	NAPA AUTO 0022603	03/19/2014	$55.11
	NAPA AUTO 0022603	03/19/2014	$21.62
	Snider Tire #343	03/20/2014	$222.28
	NAPA AUTO 0022603	03/21/2014	$31.15
	OLD STONE TRACTOR CO INC	03/20/2014	$34.72
	CAINS TRANSMISSION INC	03/21/2014	$450.35
	MR ALTERNATOR	03/25/2014	$164.30
	NAPA AUTO 0022603	03/24/2014	$46.03
	Snider Tire #343	03/25/2014	$153.12
	NAPA AUTO 0022603	03/28/2014	$96.91
	BENSON FORD MERCURY INC	03/28/2014	$43.99
			$8,449.90
JOHN M MCCARTER	WAL-MART #1603	03/20/2014	$21.47
			$21.47
JOHN P POORE	PUBLIX #656	03/02/2014	$7.00
	PUBLIX #656	02/28/2014	$2.00
	PUBLIX #1095	03/01/2014	$2.00
	FORMS AND SUPPLY - AOPD	03/03/2014	$68.70
	FORMS AND SUPPLY - AOPD	03/07/2014	$65.80
	PUBLIX #656	03/07/2014	$2.00
	PUBLIX #1095	03/08/2014	$2.00
	PUBLIX #656	03/09/2014	$7.00
	PUBLIX #656	03/16/2014	$7.00
	FORMS AND SUPPLY - AOPD	03/18/2014	$85.44
	PUBLIX #656	03/19/2014	$2.00
	PUBLIX #656	03/21/2014	$2.00
	PUBLIX #656	03/22/2014	$3.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	03/23/2014	$7.00
	PUBLIX #656	03/29/2014	$2.00
	PUBLIX #656	03/30/2014	$7.00
	PUBLIX #656	03/28/2014	$2.00
	OFFICE DEPOT #2349	03/27/2014	$21.58
			$295.52
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	02/27/2014	$64.25
	LOVE CHEVROLET PARTS AND	02/27/2014	$34.71
	JCB OF GEORGIA - POOLER	02/28/2014	$26.81
	Snider Tire #343	03/03/2014	$142.16
	SUPERIOR HYDRAULIC	03/03/2014	$77.55
	ANDERSON FORD PARTS/SERV	03/04/2014	$521.30
	ACTION AUTO & TRUCK REPAI	03/03/2014	$55.00
	ANDERSON NAPA AUTO PARTS	03/03/2014	$29.08
	ANDERSON FORD PARTS/SERV	03/05/2014	$120.90
	ANDERSON NAPA AUTO PARTS	03/04/2014	$75.98
	ANDERSON FORD PARTS/SERV	03/05/2014	$446.28
	Snider Tire #343	03/05/2014	$652.48
	SAWS UNLIMITED	03/05/2014	$100.00
	PEACH STATE TRUCK	03/06/2014	$67.96
	ANDERSON NAPA AUTO PARTS	03/08/2014	$3.54
	ANDERSON NAPA AUTO PARTS	03/07/2014	$84.15
	BENSON FORD MERCURY INC	03/10/2014	$35.00
	LONG TRAILER & BODY SERVI	03/11/2014	$270.43
	Snider Tire #343	03/12/2014	$150.61
	Snider Tire #343	03/12/2014	$411.19
	TRUCKPRO INC 022	03/12/2014	$152.94
	JIT INDUSTRIAL SOLUTIONS	03/12/2014	$98.96
	MIDLANDS MACHINER01 OF 01	03/12/2014	$405.86
	LOVE CHEVROLET PARTS AND	03/14/2014	$51.69
	TRUCKPRO INC 022	03/14/2014	$422.73
	SUPERIOR HYDRAULIC	03/13/2014	$43.18
	ALL CHARGED UP	03/14/2014	$174.90
	RICHARD KAY AUTOMOTIVE	03/13/2014	$277.51
	ANDERSON NAPA AUTO PARTS	03/15/2014	$138.10
	PEACH STATE TRUCK	03/14/2014	$186.19
	Snider Tire #343	03/17/2014	$150.61
	MAC`S TIRES	03/17/2014	$542.32
	ANDERSON FORD PARTS/SERV	03/17/2014	$84.76
	LOVE CHEVROLET PARTS AND	03/17/2014	$42.02
	TRUCKPRO INC 022	03/18/2014	$534.96
	CLINKSCALES CH33400011	03/18/2014	$194.84
	Snider Tire #343	03/19/2014	$372.98
	LAKESIDE STEEL & MACHINE	03/18/2014	$530.00
	CAROLINA INTL TRUCKS	03/19/2014	$47.01
	LOVE CHEVROLET PARTS AND	03/18/2014	$42.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	03/18/2014	$83.41
	CONTINENTAL ENGINE	03/19/2014	$53.33
	LOVE CHEVROLET PARTS AND	03/21/2014	$60.30
	SUPERIOR HYDRAULIC	03/20/2014	$142.79
	LOVE CHEVROLET PARTS AND	03/21/2014	$124.21
	ANDERSON NAPA AUTO PARTS	03/20/2014	$74.73
	Snider Tire #343	03/21/2014	$265.00
	CAROLINA HOSE AND HYDRAUL	03/24/2014	$245.00
	CAROLINA HOSE AND HYDRAUL	03/24/2014	$86.63
	Snider Tire #343	03/24/2014	$1,076.36
	JCB OF GEORGIA - POOLER	03/24/2014	$120.76
	LOWES #00728	03/25/2014	$70.26
	CLINKSCALES CH33400011	03/25/2014	$46.21
	AG-PRO	03/25/2014	$227.80
	BLANCHARD MACHINERY	03/26/2014	$949.42
	Snider Tire #343	03/27/2014	$236.96
	LOVE CHEVROLET PARTS AND	03/26/2014	$428.00
	TRUCKPRO INC 022	03/27/2014	$96.99
	CAMPBELL-BROWN INC	03/27/2014	$226.31
	RICHARD KAY AUTOMOTIVE	03/28/2014	$62.93
	ACTION AUTO & TRUCK REPAI	03/28/2014	$75.00
	FLINT EQUIP CO SIMPSONV	03/28/2014	$2,446.82
	ANDERSON NAPA AUTO PARTS	03/27/2014	$191.98
	PRUITT TRANSMISSIONS	03/28/2014	$1,570.44
			$16,824.60
JOHN W. FULTON JR.	AGRI SOUTH INC	03/20/2014	$24.82
	INDUSTRIAL SOLUTIONS AND	03/24/2014	$179.19
	FORMS AND SUPPLY - AOPD	03/24/2014	$9.43
	FORMS AND SUPPLY - AOPD	03/24/2014	$156.48
			$369.92
JOHN W. LYBRAND IV	OFFICE MAX	03/06/2014	$82.65
			$82.65
JOHNETTA ROSS	CYCLESORB	02/28/2014	$142.83
	WAL-MART #1146	02/28/2014	$5.92
	BOX DISTRIBUTING	03/03/2014	$138.54
	AIRGAS SOUTH	03/10/2014	$164.29
	CINTAS 235	03/11/2014	$36.19
	CINTAS 235	03/11/2014	$35.66
	PARKS AUTO PARTS-MC	03/11/2014	$64.54
	CINTAS 235	03/11/2014	$35.66
	CINTAS 235	03/11/2014	$35.66
	BERKELEY ELECTRIC COOPER	03/12/2014	$600.22
	BOX DISTRIBUTING	03/17/2014	$255.37
	AIRGAS SOUTH	03/18/2014	$40.58
	LEE TRANSPORT EQUIPMENT	03/19/2014	$445.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA ROSS	ATLANTIC COAST AUTO	03/18/2014	$48.61
	ATLANTIC COAST AUTO	03/24/2014	$22.03
	LOW COUNTRY HOIST AND CRA	03/25/2014	$993.60
			$3,065.17
JONATHAN M GILMORE	DODSON PEST CONTROL	03/14/2014	$57.00
	OFFICE MAX	03/19/2014	$70.68
	NORTHERN TOOL EQUIP	03/19/2014	$16.26
			$143.94
JONATHAN S THOMPSON JR	CAMDEN PLUMBING	03/05/2014	$210.00
	BLAKE & FORD INC	03/10/2014	$267.37
	OUTDOOR EQUIPMENT PLUS LL	03/10/2014	$120.24
	BETHUNE FARM AND GARDEN	03/11/2014	$57.22
	BLANCHARD MACH LEXINGTON	03/18/2014	$496.80
	OUTDOOR EQUIPMENT PLUS LL	03/25/2014	$144.00
			$1,295.63
JOSEPH A TURNER	LEONS MECHANICAL SERVI	02/28/2014	$1,029.04
	FLORENCE HYDRAULICS	03/03/2014	$45.36
	NAPA FLORENCE0037471	03/03/2014	$4.42
	MIKE REICHENBACH FORD LI	03/04/2014	$69.50
	NAPA FLORENCE0037471	03/04/2014	$31.32
	LEE TRANSPORT EQUIPMENT	03/04/2014	$607.08
	NAPA FLORENCE0037471	03/04/2014	$8.96
	LEE TRANSPORT EQUIPMENT	03/04/2014	$252.72
	LEONS MECHANICAL SERVI	03/04/2014	$341.13
	KING CADILLAC OLDS GMC TR	03/04/2014	$217.00
	YARBOROUGH AUTO PARTS	03/04/2014	$29.13
	MIKE REICHENBACH FORD LI	03/05/2014	$166.63
	NAPA FLORENCE0037471	03/05/2014	$13.93
	YARBOROUGH AUTO PARTS	03/04/2014	$29.13
	NAPA FLORENCE0037471	03/05/2014	$36.98
	NAPA FLORENCE0037471	03/05/2014	$17.64
	COLES SHEETMETAL & WELDI5	03/04/2014	$515.52
	MIKE REICHENBACH FORD LI	03/05/2014	$59.98
	SPARROW & KENNEDY TRACTOR	03/04/2014	$401.00
	SPARROW & KENNEDY TRACTOR	03/05/2014	$352.65
	PIEDMONT TRUCK CENTER	03/05/2014	$172.66
	SPARROW & KENNEDY TRACTOR	03/06/2014	$18.90
	SNAP ON TOOLS	03/05/2014	$281.13
	SNAP ON TOOLS	03/05/2014	$36.22
	ASC CONSTRUCTION EQUIP	03/10/2014	$2,285.99
	FLORENCE HYDRAULICS	03/10/2014	$63.24
	CAROLINA SUPPLY HOUSE	03/10/2014	$73.63
	BLANCHARD MACHINERY	03/10/2014	$62.64
	BLANCHARD MACHINERY	03/10/2014	$134.34
	NAPA FLORENCE0037471	03/11/2014	$36.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	YARBOROUGH AUTO PARTS	03/10/2014	$8.22
	CAROLINA SUPPLY HOUSE	03/11/2014	$37.73
	FLORENCE TRUCK CENTER INC	03/10/2014	$109.43
	NAPA FLORENCE0037471	03/12/2014	$18.35
	MIKE REICHENBACH FORD LI	03/12/2014	$152.73
	KING CADILLAC OLDS GMC TR	03/11/2014	$288.03
	KING CADILLAC OLDS GMC TR	03/11/2014	$390.32
	FLORENCE HYDRAULICS	03/13/2014	$184.12
	WW GRAINGER	03/13/2014	$610.02
	COWARD HARDWARE	03/12/2014	$19.96
	NAPA FLORENCE0037471	03/13/2014	$102.25
	HARBOR FREIGHT TOOLS 264	03/13/2014	$179.26
	SOL SNAP-ON INDUSTRIAL	03/14/2014	$836.29
	YARBOROUGH AUTO PARTS	03/13/2014	$72.30
	VIZIBLE CHANGEZ	03/18/2014	$1,419.60
	CAROLINA INTL TRUCKS	03/18/2014	$838.64
	LOWES #01075	03/18/2014	$67.99
	BAXLEY TIRE SERVICE	03/17/2014	$30.00
	YARBOROUGH AUTO PARTS	03/17/2014	$85.89
	SHEPPARD'S FRAME & ALIGNM	03/18/2014	$598.66
	FLORENCE HYDRAULICS	03/18/2014	$137.82
	FLORENCE HYDRAULICS	03/19/2014	$90.72
	CAROLINA INTL TRUCKS	03/19/2014	$382.36
	YARBOROUGH AUTO PARTS	03/18/2014	$28.63
	FASTENAL COMPANY01	03/19/2014	$349.91
	ALTMAN TRACTOR & EQUIPME	03/19/2014	$49.05
	NAPA FLORENCE0037471	03/20/2014	$49.58
	YARBOROUGH AUTO PARTS	03/19/2014	$35.08
	NAPA FLORENCE0037471	03/20/2014	$142.07
	NAPA FLORENCE0037471	03/20/2014	$110.57
	EFIRD CHRYSLER JEEP DODG	03/20/2014	$220.08
	SPARROW & KENNEDY TRACTOR	03/20/2014	$152.71
	YARBOROUGH AUTO PARTS	03/20/2014	$28.62
	FLORENCE HYDRAULICS	03/24/2014	$149.91
	NAPA FLORENCE0037471	03/24/2014	$113.89
	EFIRD CHRYSLER JEEP DODG	03/24/2014	$194.48
	NAPA FLORENCE0037471	03/24/2014	$5.39
	NAPA FLORENCE0037471	03/24/2014	$138.54
	EFIRD CHRYSLER JEEP DODG	03/24/2014	$23.60
	NAPA FLORENCE0037471	03/24/2014	$23.22
	DURACO, INC	03/25/2014	$1,773.15
	RICHBURGS AUTO ELECTRIC	03/25/2014	$323.72
	FLORENCE HYDRAULICS	03/25/2014	$45.36
	NAPA FLORENCE0037471	03/25/2014	$302.25
	KING CADILLAC OLDS GMC TR	03/24/2014	$42.45
	YARBOROUGH AUTO PARTS	03/24/2014	$1.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	03/25/2014	$72.63
	JCB OF GEORGIA - POOLER	03/24/2014	$160.03
	W. W. WILLIAMS	03/25/2014	$19.84
	MIDAS MUFFLER SHOP	03/26/2014	$1,018.14
	CUMMINS ATLANTIC #12	03/26/2014	$91.66
	POSTONS TRAILER REPAIR	03/25/2014	$147.59
	SHEPPARDS TRUCK REBUILDER	03/25/2014	$55.19
	KING CADILLAC OLDS GMC TR	03/25/2014	$80.57
	TRUCK SUPPLY COMPANY O	03/26/2014	$41.55
	YARBOROUGH AUTO PARTS	03/26/2014	$26.99
	KING CADILLAC OLDS GMC TR	03/26/2014	$48.45
	KING CADILLAC OLDS GMC TR	03/26/2014	$21.36
	NAPA FLORENCE0037471	03/27/2014	$18.35
	DIVERSIFIED FABRICATOR	03/28/2014	$461.43
	LEONS MECHANICAL SERVI	03/28/2014	$1,538.78
			$22,161.79
JOSEPH D. TIDWELL	JARED'S HARDWARE	03/06/2014	$32.39
	TRACTOR SUPPLY #1502	03/12/2014	$99.99
	JARED'S HARDWARE	03/26/2014	$32.51
			$164.89
JOSEPH G. GAINEY	ENGINEERED SYSTEMS INC	02/28/2014	$728.75
	OREILLY AUTO 00044875	03/04/2014	$15.49
	NAPA AUTO PARTS 0020619	03/04/2014	$22.56
	WW GRAINGER	03/05/2014	$322.55
	WW GRAINGER	03/10/2014	$57.06
	NAPA AUTO PARTS 0020619	03/11/2014	$35.74
	TRACTOR SUPPLY CO #1708	03/20/2014	$27.80
	NAPA AUTO PARTS 0020619	03/21/2014	$15.19
	NAPA AUTO PARTS 0020619	03/20/2014	$40.60
	CYCLESORB	03/20/2014	$141.51
	WM SUPERCENTER #795	03/24/2014	$9.78
	WAL-MART #0795	03/26/2014	$8.50
	NAPA AUTO PARTS 0020619	03/25/2014	$12.43
	TRACTOR SUPPLY CO #1708	03/26/2014	$64.19
	AIRGAS SOUTH	03/27/2014	$46.74
	WW GRAINGER	03/28/2014	$64.74
			$1,613.63
JOSEPH H TOOLEY	RYERSON-SOUTHEAST	03/14/2014	$2,213.67
	BATTERIES PLUS #25	03/17/2014	$508.69
	LOWES #00518	03/21/2014	$7.45
			$2,729.81
JOY M POWELL	COMMPARTNERS LLC	03/19/2014	$99.00
	COMMPARTNERS LLC	03/19/2014	$99.00
			$198.00
JUDY L. GRAHAM	MBM	03/20/2014	$832.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY L. GRAHAM	SC.GOV	03/24/2014	$30.00
			$862.02
JULIAN MEARS	CARQUEST AUTO SUPPLY	03/05/2014	$9.74
	SAFETY KLEEN CORP	03/07/2014	$323.99
	WHITE HARDWARE 35	03/12/2014	$101.64
	SUBURBAN PROPANE LP	03/13/2014	$1,295.17
	ATCO MANUFACTURING COMPAN	03/24/2014	$996.81
	CARQUEST AUTO SUPPLY	03/26/2014	$237.13
			$2,964.48
JULIE DEESE	THE HOME DEPOT #8913	03/14/2014	$64.77
	FORMS AND SUPPLY - AOPD	03/14/2014	$74.09
	PALMETTO SPECIALITY PRODU	03/17/2014	$1,418.43
	KORMAN SIGNS INC	03/27/2014	$476.98
			$2,034.27
JULIE L COLLINS	HD SUPPLY WHITE CAP #203	03/12/2014	$1,468.21
	J.R. WILSON CONSTR	03/17/2014	$2,419.76
	FORMS AND SUPPLY - AOPD	03/17/2014	$190.31
	FORMS AND SUPPLY - AOPD	03/19/2014	$74.66
	WW GRAINGER	03/28/2014	$82.47
			$4,235.41
JULIE M DOUGLAS	AGRI SOUTH INC	03/13/2014	$7.68
	USPS 45294105029809522	03/14/2014	$9.09
	SQ SURVEY INSTRUMENT REP	03/18/2014	$144.50
	LOWES #01075	03/26/2014	$24.82
	FORMS AND SUPPLY - AOPD	03/25/2014	$77.10
			$263.19
JULIE P SMOAK	ARC 313	02/28/2014	$53.13
	USPS 45139001629800851	03/14/2014	$2.45
	ACE HARDWARE CAYCE	03/14/2014	$125.19
	GILSON COMPANY, INC.	03/17/2014	$44.97
	FORMS AND SUPPLY - AOPD	03/17/2014	$104.89
	USPS 45139001629800851	03/26/2014	$49.00
	ARC 313	03/26/2014	$45.78
			$425.41
JULIE YOUNG	BEST BUY 00008946	03/13/2014	$599.16
			$599.16
K F HEARN	NAPA AUTO PARTS 0020619	02/28/2014	$20.73
	DOUGHERTY EQUIPMENT CO	02/28/2014	$1,038.14
	NAPA AUTO PARTS 0020619	02/28/2014	$56.70
	MOTION INDUSTRIES SC14	02/28/2014	$738.74
	LEE TRANSPORT EQUIPMENT	03/05/2014	$454.40
	NAPA AUTO PARTS 0020619	03/04/2014	$7.62
	NAPA AUTO PARTS 0020619	03/05/2014	$20.85
	NAPA AUTO PARTS 0020619	03/05/2014	$7.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	NAPA AUTO PARTS 0020619	03/10/2014	$93.86
	NAPA AUTO PARTS 0020619	03/11/2014	$59.56
	NAPA AUTO PARTS 0020619	03/12/2014	$63.84
	NAPA AUTO PARTS 0020619	03/12/2014	$10.89
	NAPA AUTO PARTS 0020619	03/12/2014	$156.76
	CLASSIC FORD OF COLUMBIA	03/13/2014	$49.62
	NAPA AUTO PARTS 0020619	03/13/2014	$18.81
	NAPA AUTO PARTS 0020619	03/13/2014	$7.70
	NAPA AUTO PARTS 0020619	03/14/2014	$106.49
	BLANCHARD MACHINERY	03/14/2014	$80.30
	CLASSIC FORD OF COLUMBIA	03/19/2014	$124.42
	DOUGHERTY EQUIPMENT CO	03/19/2014	$103.48
	PIONEER FARM EQUIP INC	03/19/2014	$146.30
	NAPA AUTO PARTS 0020619	03/19/2014	$8.40
	NAPA AUTO PARTS 0020619	03/21/2014	$49.09
	LEE TRANSPORT EQUIPMENT	03/21/2014	$97.53
	NAPA AUTO PARTS 0020619	03/28/2014	$7.70
	NAPA AUTO PARTS 0020619	03/28/2014	$14.72
	NAPA AUTO PARTS 0020619	03/28/2014	$184.74
	CREECH AUTO ELECTRIC SERV	03/28/2014	$90.76
	NAPA AUTO PARTS 0020619	03/27/2014	$10.89
			$3,830.42
KAREN S CUMALANDER	RED WING SHOE STORE #2	03/05/2014	$100.00
	BenMeds 1020017241	03/08/2014	$133.89
	FORMS AND SUPPLY - AOPD	03/07/2014	$49.16
	HOUSE OF CANS INC	03/11/2014	$367.90
	GILSON COMPANY, INC.	03/10/2014	$81.67
			$732.62
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	03/04/2014	$78.03
	FORMS AND SUPPLY - AOPD	03/07/2014	$51.30
	FORMS AND SUPPLY - AOPD	03/17/2014	$270.75
	FORMS AND SUPPLY - AOPD	03/18/2014	$54.95
	OFFICE DEPOT #1214	03/19/2014	$10.88
	OFFICE DEPOT #1214	03/20/2014	$43.19
	FORMS AND SUPPLY - AOPD	03/28/2014	$35.20
			$544.30
KATHY S ADDY	THE HARDWARE STORE	03/03/2014	$164.78
	NSC NORTHERN SAFETY CO	03/06/2014	$145.52
	BHC TRUCKING	03/11/2014	$1,987.50
	FORMS AND SUPPLY - AOPD	03/12/2014	$211.31
	PALMETTO SPECIALITY PRODU	03/17/2014	$1,405.30
			$3,914.41
KATHY V PARTAIN	G&K SERVICES 145	02/28/2014	$442.92
	SNIPES CO	03/06/2014	$409.61
			$852.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	ROBERTS EQUIPMENT & REPAI	02/28/2014	$225.00
	TRISTATE GLASS CO INC.	02/28/2014	$342.42
	ROBERTS EQUIPMENT & REPAI	02/28/2014	$525.00
	PALMETTO SPECIALITY PRODU	02/28/2014	$116.75
	W. W. WILLIAMS	03/05/2014	$829.07
	ROBERTS EQUIPMENT & REPAI	03/05/2014	$325.00
	CARQUEST AUTO PARTS	03/07/2014	$42.69
	CARQUEST AUTO PARTS	03/06/2014	$95.47
	CARQUEST AUTO PARTS	03/06/2014	$22.68
	NAPA AUTO PARTS	03/12/2014	$17.10
	CARQUEST AUTO PARTS	03/17/2014	$28.88
	FORMS AND SUPPLY - AOPD	03/17/2014	$45.53
	WW GRAINGER	03/18/2014	$55.40
	FASTENAL COMPANY01	03/20/2014	$195.98
	DYNA	03/21/2014	$360.11
	CARQUEST AUTO PARTS	03/21/2014	$13.02
	THE HOLLOWAY CO INC	03/21/2014	$7.27
	FASTENAL COMPANY01	03/24/2014	$12.11
	CYCLESORB	03/24/2014	$554.96
	CARQUEST AUTO PARTS	03/27/2014	$25.98
			$3,840.42
KEITH C MELVIN	CMC & ASSOCIATES	03/17/2014	$425.00
	CMC & ASSOCIATES	03/17/2014	$425.00
	CMC & ASSOCIATES	03/17/2014	$425.00
	DELTA AIR 0062354293645	03/17/2014	$529.00
	DELTA AIR 0062354927279	03/17/2014	$589.50
	DELTA AIR 0062354055991	03/17/2014	$564.00
	OFFICE DEPOT #332	03/19/2014	$32.39
			$2,989.89
KEITH P WARD	BLANCHARD MACHINERY	03/04/2014	$1,627.35
	LOWES #03026	03/13/2014	$2,494.94
	NEFF RENTAL LLC 47	03/18/2014	$1,315.44
	J WILBUR COLLINS AND CO	03/18/2014	$24.08
	ADS INC FRANKLIN CSC	03/20/2014	$2,408.08
	BenMeds 1020033961	03/19/2014	$324.84
	WAL-MART #2606	03/20/2014	$6.38
	NORTHSIDE FEED & SEED	03/25/2014	$41.00
	SETON IDENTIFICATION PRD	03/26/2014	$86.29
	J WILBUR COLLINS AND CO	03/26/2014	$138.24
	4S SIGN AND SUPPLY INC	03/28/2014	$354.54
			$8,821.18
KEN H WAGNER	BILBY CONSTRUCTION CO	03/13/2014	$876.43
			$876.43
KENNETH D. COOPER	LONGSTREET CHEVROLET BUIC	02/28/2014	$277.34
	HASELDEN BROTHERS FORD	02/28/2014	$85.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	BLANCHARD MACHINERY	03/03/2014	$235.33
	TURNER`S CUSTOM AUTO GLAS	03/03/2014	$248.71
	TURNER`S CUSTOM AUTO GLAS	03/03/2014	$277.11
	TURNER`S CUSTOM AUTO GLAS	03/03/2014	$370.16
	CARQUEST	03/03/2014	$115.90
	TURNER`S CUSTOM AUTO GLAS	03/03/2014	$204.25
	KINGSTREE TRUE VALUE	03/03/2014	$27.81
	CARQUEST	03/04/2014	$39.66
	CARQUEST	03/06/2014	$123.21
	CARQUEST	03/06/2014	$159.58
	HILLS MACHINERY COMPANY	03/07/2014	$404.19
	CARQUEST	03/07/2014	$115.34
	SPARROW & KENNEDY TRACTOR	03/07/2014	$471.19
	PALMETTO CHEVROLET	03/07/2014	$1,490.86
	CARQUEST	03/11/2014	$165.85
	CARQUEST	03/12/2014	$29.94
	CARQUEST	03/13/2014	$453.75
	CUMBEES TIRE SERVICE INC	03/12/2014	$50.00
	PALMETTO CHEVROLET	03/13/2014	$41.98
	WATFORD INDUSTRY INC	03/13/2014	$136.37
	CARQUEST	03/14/2014	$218.54
	TURNER`S CUSTOM AUTO GLAS	03/17/2014	$197.14
	CARQUEST	03/20/2014	$342.98
	STUCKEY BROS PARTS	03/20/2014	$238.92
	CARQUEST	03/21/2014	$233.80
	FLORENCE HYDRAULICS	03/21/2014	$304.99
	CARQUEST	03/24/2014	$74.81
	BLANCHARD MACHINERY	03/27/2014	$97.30
	CARQUEST	03/27/2014	$25.23
	CARQUEST	03/27/2014	$160.47
			$7,418.66
KENNETH LEE	ACADEMY SPORTS #103	03/14/2014	$97.19
			$97.19
KENNETH R HARDEE	WALSH HEATING AND AIR & S	02/27/2014	$19.41
	ZONES INC	03/07/2014	$85.30
			$104.71
KENNETH R JONES	ORANGE PRODUCTS LLC	02/28/2014	$1,500.00
	WESTBURY'S HARDWARE ST	03/03/2014	$9.07
	PALMETTO OUTDOOR EQUIP	03/03/2014	$66.04
	DIAMOND BLADE WAREHOUSE,	03/03/2014	$310.00
	HELMLY BROTHERS ACE HD	03/21/2014	$99.47
			$1,984.58
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	02/27/2014	$11.19
	CYCLESORB	02/27/2014	$155.33
	A1 TIRE & ALIGNMENT CTR	02/28/2014	$234.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	A1 TIRE & ALIGNMENT CTR	02/28/2014	$30.70
	SONNY'S AUTO PARTS	02/28/2014	$197.20
	OREILLY AUTO 00014423	03/04/2014	$42.81
	W. W. WILLIAMS	03/05/2014	$1,637.84
	SONNY'S AUTO PARTS	03/04/2014	$181.26
	ADVANCE AUTO PARTS 5690	03/04/2014	$22.41
	A1 TIRE & ALIGNMENT CTR	03/06/2014	$455.16
	ALAMO INDUSTRIAL	03/05/2014	$1,339.00
	ADVANCE AUTO PARTS 5690	03/07/2014	$15.85
	HIGHWAY 28 FARM & GARDEN	03/07/2014	$23.54
	A1 TIRE & ALIGNMENT CTR	03/07/2014	$1,817.98
	LINDER INDSTRL.MACHINERY	03/10/2014	$314.24
	A1 TIRE & ALIGNMENT CTR	03/10/2014	$257.43
	SONNY'S AUTO PARTS	03/11/2014	$147.48
	TRACTOR-SUPPLY-CO #0471	03/13/2014	$185.49
	THE HOLLOWAY CO INC	03/13/2014	$278.12
	TMS SNEAD PAPER COMPAN	03/18/2014	$48.25
	INDUSTRIAL TRUCK INC	03/18/2014	$265.99
	THE HOLLOWAY CO INC	03/18/2014	$513.78
	SONNY'S AUTO PARTS	03/20/2014	$31.40
	LAWSON PRODUCTS	03/21/2014	$70.85
	THE HOLLOWAY CO INC	03/24/2014	$230.60
	ADVANCE AUTO PARTS 5690	03/25/2014	$9.80
	SONNY'S AUTO PARTS	03/25/2014	$12.67
	OREILLY AUTO 00014423	03/27/2014	$14.54
	CUMMINS ATLANTIC #2	03/27/2014	$75.66
	A1 TIRE & ALIGNMENT CTR	03/28/2014	$876.58
	A1 TIRE & ALIGNMENT CTR	03/28/2014	$27.35
			$9,524.94
KENNY E. MACK	JUMPERS AUTO PARTS INC	02/27/2014	$11.78
	DILLON SUPPLY COMPANY	02/28/2014	$60.78
	NAPA AUTO PARTS	02/27/2014	$11.65
	WILLIAMS AUTO ELECTRIC	02/27/2014	$383.22
	NAPA AUTO PARTS	03/03/2014	$52.60
	WW GRAINGER	03/04/2014	$23.91
	NAPA AUTO PARTS	03/03/2014	$15.01
	NAPA AUTO PARTS	03/04/2014	$8.52
	CLASSIC FORD OF COLUMBIA	03/05/2014	$69.98
	NAPA AUTO PARTS	03/04/2014	$64.80
	WILLIAMS AUTO ELECTRIC	03/04/2014	$148.94
	NAPA AUTO PARTS	03/04/2014	$1.51
	NAPA AUTO PARTS	03/05/2014	$23.37
	NAPA AUTO PARTS	03/05/2014	$120.50
	NAPA AUTO PARTS	03/05/2014	$17.25
	DILLON SUPPLY COMPANY	03/05/2014	$140.73
	CLASSIC FORD OF COLUMBIA	03/06/2014	$101.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	NAPA AUTO PARTS	03/05/2014	$18.94
	WILLIAMS AUTO ELECTRIC	03/05/2014	$149.59
	DILLON SUPPLY COMPANY	03/07/2014	$1.88
	NAPA AUTO PARTS	03/06/2014	$38.57
	DILLON SUPPLY COMPANY	03/07/2014	$0.71
	NAPA AUTO PARTS	03/06/2014	$49.09
	NAPA AUTO PARTS	03/06/2014	$15.31
	PIONEER FARM EQUIP INC	03/07/2014	$152.82
	WILLIAMS AUTO ELECTRIC	03/07/2014	$170.29
	NAPA AUTO PARTS	03/06/2014	$25.22
	HOME BUILDERS SUPPLY C	03/10/2014	$5.30
	NAPA AUTO PARTS	03/10/2014	$41.62
	JUMPERS AUTO PARTS INC	03/10/2014	$1.59
	BALLARD PARTS SERVICE CO	03/11/2014	$27.69
	NAPA AUTO PARTS	03/10/2014	$16.75
	TRUCK PRO #82	03/12/2014	$181.37
	NAPA AUTO PARTS	03/11/2014	$85.60
	NAPA AUTO PARTS	03/11/2014	$3.57
	NAPA AUTO PARTS	03/11/2014	$3.86
	NAPA AUTO PARTS	03/11/2014	$25.38
	PIONEER FARM EQUIP INC	03/12/2014	$17.52
	SMILEYS PRESTO SHINE	03/12/2014	$30.00
	SUPERIOR MOTORS	03/12/2014	$50.64
	NAPA AUTO PARTS	03/14/2014	$8.42
	NAPA AUTO PARTS	03/13/2014	$174.52
	NAPA AUTO PARTS	03/14/2014	$15.31
	NAPA AUTO PARTS	03/13/2014	$60.92
	NAPA AUTO PARTS	03/13/2014	$196.78
	EQUIPMENT TECHNOLOGY I	03/13/2014	$78.63
	FASTENAL COMPANY01	03/18/2014	$4.13
	AUTO GLASS WORKS	03/18/2014	$43.50
	SUPERIOR DIESEL INC	03/18/2014	$100.73
	FASTENAL COMPANY01	03/19/2014	$24.61
	NAPA AUTO PARTS	03/18/2014	$16.81
	NAPA AUTO PARTS	03/18/2014	$79.92
	NAPA AUTO PARTS	03/18/2014	$68.35
	COLUMBIA TRUCK CENTER	03/19/2014	$138.37
	NAPA AUTO PARTS	03/18/2014	$4.50
	NAPA AUTO PARTS	03/19/2014	$28.24
	NAPA AUTO PARTS	03/19/2014	$8.65
	LEE TRANSPORT EQUIPMENT	03/20/2014	$162.08
	NAPA AUTO PARTS	03/19/2014	$21.44
	NAPA AUTO PARTS	03/19/2014	$15.01
	NAPA AUTO PARTS	03/20/2014	$6.70
	BALLARD PARTS SERVICE CO	03/21/2014	$7.23
	LAKE ELECTRIC	03/21/2014	$26.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	NAPA AUTO PARTS	03/20/2014	$6.40
	NAPA AUTO PARTS	03/20/2014	$10.10
	DILLON SUPPLY COMPANY	03/21/2014	$22.16
	NAPA AUTO PARTS	03/21/2014	$15.38
	NAPA AUTO PARTS	03/20/2014	$23.76
	NAPA AUTO PARTS	03/20/2014	$31.52
	COLUMBIA TRUCK CENTER	03/21/2014	$443.30
	BLANCHARD EQUIPMENT	03/24/2014	$115.69
	ALTMAN TRACTOR & EQUIPME	03/24/2014	$116.48
	NAPA AUTO PARTS	03/24/2014	$16.75
	BEARING DIST - ORANGEBURG	03/25/2014	$35.47
	DILLON SUPPLY COMPANY	03/24/2014	$1.88
	BEARING DIST - ORANGEBURG	03/26/2014	$124.23
	BEARING DIST - ORANGEBURG	03/26/2014	$88.92
	AUTO GLASS WORKS	03/27/2014	$206.72
	CAROLINA HYDRAULICS	03/27/2014	$415.95
	NAPA AUTO PARTS	03/28/2014	$97.77
	NAPA AUTO PARTS	03/28/2014	$15.01
			$5,448.62
KERRY M MCBRAYER	MIDLANDS SPECIALTY	03/05/2014	$167.62
	FORMS AND SUPPLY - AOPD	03/10/2014	$47.19
	MIDLANDS SPECIALTY	03/12/2014	$385.74
	WALKER BROTHERS INC	03/26/2014	$2,306.88
	EZELL HARDWARE INC	03/28/2014	$9.48
			$2,916.91
KEVIN B. POSTON	AGRI SOUTH INC	03/11/2014	$104.84
			$104.84
KEVIN J COYLE	BULLIS HARDWARE	03/10/2014	$11.49
			$11.49
KEVIN L BLAKELY	GEORGETOWN HARDWARE	03/04/2014	$66.64
	CARQUEST AUTO PARTS	03/10/2014	$9.52
	WILLIAMSBURG FEED & TA	03/13/2014	$100.00
	GEORGETOWN SMALL ENGINES,	03/17/2014	$31.50
	GEORGETOWN MILL SUPPLIES	03/17/2014	$18.17
	PALMETTO ACE AND HOME	03/24/2014	$902.90
	GRAND STRAND RENTAL	03/25/2014	$742.00
			$1,870.73
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	03/12/2014	$18.62
			$18.62
KRISTI H. JOHNSON	INTUIT TRAFFICWARE GROUP	03/07/2014	$715.00
	ECK SUPPLY CO 21	03/12/2014	$28.38
			$743.38
KRISTINE S. NIX	JCB OF GEORGIA - POOLER	02/28/2014	$1,184.55
	BLANCHARD EQUIPMENT	03/03/2014	$313.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S. NIX	HAMPTON PARTS 0024046	03/03/2014	$44.11
	JCB OF GEORGIA - POOLER	03/03/2014	$1,457.70
	JCB OF GEORGIA - POOLER	03/03/2014	$1,429.98
	GLASS MASTER OF HAMPTO	03/04/2014	$450.00
	C & N AUTO PARTS	03/06/2014	$322.21
	FRASIER TIRE S62800032	03/05/2014	$1,417.89
	LOVE CHEVROLET PARTS AND	03/06/2014	$185.68
	ALLEN AND WEBB	03/10/2014	$297.37
	CARQUEST	03/10/2014	$354.05
	HAMPTON PARTS 0024046	03/11/2014	$7.01
	BLANCHARD EQUIPMENT	03/11/2014	$20.03
	BLANCHARD EQUIPMENT	03/11/2014	$108.77
	HAMPTON PARTS 0024046	03/11/2014	$14.02
	BLUE RIDGE DIESEL INJECTI	03/13/2014	$728.22
	NOR NORTHERN TOOL	03/14/2014	$29.68
	ALLEN AND WEBB	03/14/2014	$81.89
	JCB OF GEORGIA - POOLER	03/17/2014	$1,556.93
	LEE TRANSPORT EQUIPMENT	03/19/2014	$60.84
	SCRUGGS EQUIPMENT COMPANY	03/19/2014	$70.16
	HAMPTON PARTS 0024046	03/28/2014	$40.47
			$10,174.80
L DASH	AMERICAN DYNAMICS	02/28/2014	$2,488.06
	MOMAR INC.	03/04/2014	$1,095.93
	AMERICAN DYNAMICS	03/08/2014	$1,875.23
	ORANGEBURG MILLING	03/12/2014	$34.23
	A AND A LOCK AND KEY S	03/14/2014	$4.00
	LOWES #00559	03/17/2014	$64.16
	ORANGEBURG MILLING	03/18/2014	$208.64
	ORANGEBURG MILLING	03/18/2014	$61.95
	MAXWAY #1847	03/18/2014	$26.75
	WW GRAINGER	03/20/2014	$109.35
	AMERICAN DYNAMICS	03/21/2014	$1,091.74
	PALMETTO SPECIALITY PRODU	03/27/2014	$1,165.48
			$8,225.52
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	03/10/2014	$116.56
	FORMS AND SUPPLY - AOPD	03/11/2014	$105.49
	FORMS AND SUPPLY - AOPD	03/14/2014	$61.34
	SC BAR CLE	03/21/2014	$59.40
	FORMS AND SUPPLY - AOPD	03/24/2014	$62.77
	STAPLES 00103911	03/29/2014	$75.59
			$481.15
LARRY D ORR	DOLLAR-GENERAL #6140	02/28/2014	$12.96
	BRUNSON BUILDING SUPPLY	02/28/2014	$15.10
	HAMPTON PARTS 0024046	03/06/2014	$62.09
	STARR TRACKS	03/05/2014	$29.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY D ORR	BRUNSON BUILDING SUPPLY	03/17/2014	$15.94
	WESTERN AUTO	03/17/2014	$99.89
	STARR TRACKS	03/18/2014	$33.37
			$269.17
LARRY V. JOHNSON	NAPA BISHOPVI 0022505	02/27/2014	$52.61
	ALTMAN TRACTOR & EQUIPME	02/27/2014	$193.13
	ASC CONSTRUCTION EQUIP	02/28/2014	$778.80
	ALTMAN TRACTOR & EQUIPME	02/27/2014	$30.89
	CAROLINA INTL TRUCKS	03/04/2014	$120.49
	JONES CHEVROLET CO. INC	03/05/2014	$129.06
	NAPA BISHOPVI 0022505	03/05/2014	$494.25
	BISHOPVILLE PARTS	03/05/2014	$103.02
	BTS #24	03/05/2014	$809.90
	BTS #24	03/05/2014	$809.90
	NAPA BISHOPVI 0022505	03/10/2014	$4.58
	ALTMAN TRACTOR & EQUIPME	03/10/2014	$52.53
	ASC CONSTRUCTION EQUIP	03/12/2014	$227.86
	ASC CONSTRUCTION EQUIP	03/13/2014	$72.21
	SPARROW & KENNEDY TRACTOR	03/12/2014	$333.80
	NAPA BISHOPVI 0022505	03/13/2014	$88.91
	TOWN AND COUNTRY TIRE	03/17/2014	$92.00
	TRIPLE S GARAGE	03/18/2014	$720.24
	TURNER`S CUSTOM AUTO GLAS	03/18/2014	$212.36
	HOSE AND EQUIPMENT INC	03/19/2014	$56.99
	NAPA BISHOPVI 0022505	03/20/2014	$79.97
	NAPA BISHOPVI 0022505	03/26/2014	$205.26
	TOWN AND COUNTRY TIRE	03/27/2014	$204.44
	NAPA BISHOPVI 0022505	03/27/2014	$41.28
			$5,914.48
LATASHA CRUMPTON	THE STATE NEWSPAPER	03/05/2014	$8.95
	THE INDEX JOURNAL - CREDI	03/17/2014	$99.00
			$107.95
LAURA B SOMERVILLE	FORMS AND SUPPLY - AOPD	03/10/2014	$102.77
	STAY ALERT SFTY SVCS INC	03/20/2014	$2,430.00
			$2,532.77
LAURA BEAVER	OFFICEMAX CT IN#758071	03/01/2014	$531.97
	BLANTON BUILDING SUPPLY O	03/11/2014	$14.84
	FORMS AND SUPPLY - AOPD	03/17/2014	$14.28
	BLANTON BUILDING SUPPLY O	03/17/2014	$45.56
	BLANTON BUILDING SUPPLY O	03/17/2014	$17.14
	INDUSTRIAL SOLUTIONS AND	03/19/2014	$307.80
	DIVERSIFIED RECYCL	03/19/2014	$341.06
	DIVERSIFIED RECYCL	03/19/2014	$7.50
	PEE DEE FIRE AND SAFETY I	03/20/2014	$140.40
	AIRGAS SOUTH	03/24/2014	$15.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BEAVER	FORMS AND SUPPLY - AOPD	03/24/2014	$166.67
	SCHOFIELD HARDWARE INC	03/25/2014	$100.00
	SCHOFIELD HARDWARE INC	03/26/2014	$367.18
	BLANTON BUILDING SUPPLY O	03/26/2014	$10.80
			$2,081.08
LAURA F OUZTS	HIGHWAY 28 FARM & GARDEN	02/28/2014	$51.36
	LINEX OF THE CAROLINAS IN	02/28/2014	$294.25
	THE HOLLOWAY CO INC	03/03/2014	$127.87
	OREILLY AUTO 00014423	03/04/2014	$10.89
	INDUSTRIAL TRUCK INC	03/05/2014	$210.98
	OREILLY AUTO 00014423	03/06/2014	$8.62
	SONNY'S AUTO PARTS	03/05/2014	$29.78
	LATHAMS HARDWARE L	03/06/2014	$63.03
	SONNY'S AUTO PARTS	03/06/2014	$4.68
	DIVERSIFIED RECYCL	03/10/2014	$15.00
	DIVERSIFIED RECYCL	03/10/2014	$52.50
	HD PAYNE & CO	03/11/2014	$59.08
	OREILLY AUTO 00014423	03/13/2014	$13.50
	SONNY'S AUTO PARTS	03/14/2014	$361.75
	SONNY'S AUTO PARTS	03/14/2014	$11.43
	HIGHWAY 28 FARM & GARDEN	03/14/2014	$51.36
	PAYPAL GREENSTRANS	03/17/2014	$300.00
	SONNY'S AUTO PARTS	03/17/2014	$90.68
	SONNY'S AUTO PARTS	03/18/2014	$4.68
	ADVANCE AUTO PARTS 5690	03/19/2014	$8.80
	COLD SPRING ENTERPRISES I	03/20/2014	$123.05
	OREILLY AUTO 00014423	03/20/2014	$344.79
	OREILLY AUTO 00014423	03/20/2014	$28.52
	SONNY'S AUTO PARTS	03/19/2014	$51.91
	PRECISION TANK SERVICE	03/22/2014	$265.00
	ADVANCE AUTO PARTS 5690	03/20/2014	$127.39
	CYCLESORB	03/27/2014	$572.29
			$3,283.19
LAWRENCE N CALVERT	LOWES #02595	03/05/2014	$167.49
	SC.GOV	03/05/2014	$51.00
	FASTENAL COMPANY01	03/10/2014	$15.70
	SAFEGUARD SAFETY SHOES	03/13/2014	$200.00
	LOWES #01718	03/19/2014	$41.39
	LOWES #02595	03/26/2014	$26.35
			$501.93
LENORA MOOD	BCT SOUTH CAROLINA	03/05/2014	$19.76
	LOWES #00497	03/10/2014	$49.04
	WAL-MART #1359	03/28/2014	$21.66
			$90.46
LEON BROCK JR.	SIMPSON MANNING HDWE I	03/03/2014	$31.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON BROCK JR.	DANIELS HARDWARE	03/10/2014	$27.71
	THOMAS CONCRETE	03/10/2014	$23.76
	SQ C&S ENTERPRISES OF MA	03/11/2014	$433.84
			$516.78
LEROY MCELVEEN JR	LOWES #00603	03/06/2014	$86.11
	LOWES #00603	03/18/2014	$40.24
	LOWES #00603	03/19/2014	$113.30
	LOWES #00603	03/27/2014	$714.51
			$954.16
LESLIE N BROWN	RANDOLPH SUPPLY INC	02/27/2014	$26.26
	CAROLINA GLASS SYSTE	03/04/2014	$45.00
	REYNOLDS WARREN EQUIPM	03/04/2014	$142.76
	LAWSON PRODUCTS	03/12/2014	$656.88
	Snider Tire #243	03/13/2014	$2,099.73
	LOWES #02358	03/13/2014	$124.37
	BUFORD STREET DRUG AND AC	03/13/2014	$70.19
	AIRGAS SOUTH	03/20/2014	$6.35
	WW GRAINGER	03/24/2014	$206.52
			$3,378.06
LEVERNE WILLIAMSON	FASTENAL COMPANY01	03/12/2014	$226.24
	PALMETTO SENTRY INC	03/20/2014	$20.08
	BRAMLETTS SMALL ENGINE	03/28/2014	$193.32
			$439.64
LEWIS D. BASS	WM T MILLER LUMBER CO	03/19/2014	$11.55
	ACADEMY SPORTS #103	03/25/2014	$100.00
	CAMDEN TOOL RENTAL COMPAN	03/26/2014	$428.00
			$539.55
LIANE WHITE	RAI PRODUCTS	03/14/2014	$625.00
			$625.00
LILLIE A CAIN	WAL-MART #1017	03/04/2014	$70.99
	SIMPSON MANNING HDWE I	03/14/2014	$119.82
			$190.81
LINDA M ROWLAND	ARC 313	03/10/2014	$248.35
	SEARS ROEBUCK 1525	03/17/2014	$91.79
	SMITH RUBBER STAMP & SEAL	03/28/2014	$21.60
			$361.74
LINDA S RAINES	EASLEY GLASS & MIRROR	02/28/2014	$454.75
	ROBBINS TIRE SERVI	02/28/2014	$698.77
	OLD STONE TRACTOR CO INC	02/28/2014	$68.24
	ROBBINS TIRE SERVI	03/03/2014	$673.35
	SUPERIOR AUTO PARTS	03/03/2014	$18.15
	SUPERIOR AUTO PARTS	03/04/2014	$22.78
	THE GRANT CO INC	03/05/2014	$108.86
	SUPERIOR AUTO PARTS	03/07/2014	$3.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	INTERSTATE TIRE SERVICE	03/11/2014	$295.32
	WARREN TRUCK EQUIPMENT	03/12/2014	$793.06
	ACE AUTO PARTS	03/13/2014	$29.87
	ROBBINS TIRE SERVI	03/13/2014	$327.68
	GOODYEAR COMMERCIAL TI	03/12/2014	$620.80
	SUPERIOR AUTO PARTS	03/14/2014	$260.07
	OLD STONE TRACTOR CO INC	03/13/2014	$202.82
	GOODYEAR COMMERCIAL TI	03/13/2014	$326.35
	MCI SUPPLY-EASLEY INC	03/20/2014	$56.95
	SUPERIOR AUTO PARTS	03/21/2014	$36.37
	ACE AUTO PARTS	03/24/2014	$64.06
	MCI SUPPLY-EASLEY INC	03/24/2014	$40.66
	EASLEY LAWN, GARDEN	03/24/2014	$25.20
	OLD STONE TRACTOR CO INC	03/24/2014	$236.56
	ROBBINS TIRE SERVI	03/26/2014	$203.36
			$5,567.65
LISA FUNDERBURK	FASTENAL COMPANY01	03/03/2014	$13.05
	CARQUEST 01013895	03/03/2014	$38.33
	CARQUEST 01013895	03/03/2014	$67.80
	CARQUEST 01013895	03/04/2014	$71.17
	CARQUEST 01013895	03/04/2014	$9.37
	ALTMAN TRACTOR & EQUIPME	03/03/2014	$867.49
	CARQUEST 01013895	03/05/2014	$61.43
	SIGMON AUTO GLASS	03/05/2014	$225.00
	SIGMON AUTO GLASS	03/05/2014	$225.00
	FORMS AND SUPPLY - AOPD	03/06/2014	$161.86
	CARQUEST 01013895	03/10/2014	$36.87
	CARQUEST 01013895	03/10/2014	$74.14
	OREILLY AUTO 00022426	03/11/2014	$4.20
	CARQUEST 01013895	03/11/2014	$20.08
	CARQUEST 01013895	03/11/2014	$34.89
	CARQUEST 01013895	03/12/2014	$4.53
	CARQUEST 01013895	03/12/2014	$122.33
	CARQUEST 01013895	03/13/2014	$4.03
	AIRGAS SOUTH	03/17/2014	$3.18
	CUMMINS ATLANTIC #5	03/17/2014	$951.85
	CARQUEST 01013895	03/17/2014	$188.99
	CARQUEST 01013895	03/18/2014	$8.16
	COLUMBIA TRUCK CENTER	03/18/2014	$821.10
	CARQUEST 01013895	03/19/2014	$58.71
	CODY TIRE COMPANY INC	03/20/2014	$404.47
	CODY TIRE COMPANY INC	03/20/2014	$15.45
	CARQUEST 01013895	03/24/2014	$67.80
	CARQUEST 01013895	03/24/2014	$31.47
	CARQUEST 01013895	03/26/2014	$8.53
			$4,601.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	OLD STONE TRACTOR CO INC	02/28/2014	$80.96
	DOUGHERTY EQUIPMENT CO	03/04/2014	$1,165.30
	MIDLANDS MACHINER01 OF 01	03/04/2014	$378.53
	HPA # 07	03/05/2014	$78.67
	SUNRISE AUTO SUPPLY INC	03/05/2014	$72.32
	MIDLANDS MACHINER01 OF 01	03/05/2014	$998.59
	OLD STONE TRACTOR CO INC	03/04/2014	$2,169.36
	SUNRISE AUTO SUPPLY INC	03/05/2014	$19.09
	DERRICK EQUIPMENT	03/06/2014	$18.39
	OLD STONE TRACTOR CO INC	03/06/2014	$230.15
	NAPA AUTO PARTS	03/07/2014	$20.73
	SUNRISE AUTO SUPP01 OF 01	03/07/2014	$19.09
	DERRICK EQUIPMENT	03/07/2014	$341.54
	NAPA AUTO PARTS	03/10/2014	$10.84
	MIDLANDS MACHINER01 OF 01	03/10/2014	$1,695.95
	DERRICK EQUIPMENT	03/10/2014	$848.06
	SUNRISE AUTO SUPPLY INC	03/10/2014	$10.11
	CLASSIC FORD OF COLUMBIA	03/11/2014	$39.34
	DERRICK EQUIPMENT	03/10/2014	$9.96
	DERRICK EQUIPMENT	03/11/2014	$21.27
	DOUGHERTY EQUIPMENT CO	03/12/2014	$666.39
	DERRICK EQUIPMENT	03/13/2014	$9.72
	LEE TRANSPORT EQUIPMENT	03/14/2014	$80.25
	DERRICK EQUIPMENT	03/13/2014	$136.34
	CLASSIC FORD OF COLUMBIA	03/14/2014	$335.52
	LEE TRANSPORT EQUIPMENT	03/17/2014	$208.65
	DERRICK EQUIPMENT	03/28/2014	$735.16
	DERRICK EQUIPMENT	03/28/2014	$1,251.81
	SUNRISE AUTO SUPP01 OF 01	03/27/2014	$6.08
	FLINT EQUIP CO W COLUMB	03/28/2014	$653.56
	LEE TRANSPORT EQUIPMENT	03/28/2014	$51.45
	SUNRISE AUTO SUPP01 OF 01	03/27/2014	$37.15
	SUNRISE AUTO SUPP01 OF 01	03/28/2014	$82.00
			$12,482.33
LORRAINE BOUKNIGHT-GAYTON	MONROES POWER EQUIPMENT	02/28/2014	$1,678.03
	SHEPPARD`S GLASS	02/28/2014	$392.76
	FRASIER TIRE S62800024	02/27/2014	$205.15
	CAROLINA INDUSTRIAL EQUIP	02/27/2014	$538.87
	EQUIPMENT TRADE SERVICE	03/03/2014	$49.78
	NAPA STORE 1015002	03/04/2014	$18.17
	NAPA STORE 1015002	03/06/2014	$68.45
	CARQUEST 01013119	03/06/2014	$52.32
	NAPA STORE 1015002	03/06/2014	$33.10
	OREILLY AUTO 00016287	03/07/2014	$3.99
	NAPA STORE 1015002	03/07/2014	$63.81
	CARQUEST 01013119	03/10/2014	$48.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	03/12/2014	$4.53
	NAPA STORE 1015002	03/12/2014	$106.22
	NAPA STORE 1015002	03/12/2014	$4.53
	NAPA STORE 1015002	03/12/2014	$19.22
	NAPA STORE 1015002	03/12/2014	$29.82
	AUTO SAFETY GLASS AND	03/13/2014	$211.62
	OREILLY AUTO 00016287	03/21/2014	$3.99
	WW GRAINGER	03/20/2014	$218.82
	WW GRAINGER	03/20/2014	$21.94
	NAPA STORE 1015002	03/21/2014	$33.69
	NAPA STORE 1015002	03/20/2014	$9.75
	NAPA STORE 1015002	03/18/2014	$4.53
	CAROLINA POWER EQUIPMENT	03/24/2014	$45.36
	NAPA STORE 1015002	03/25/2014	$79.51
	NAPA STORE 1015002	03/26/2014	$43.50
	FRASIER TIRE S62800024	03/25/2014	$283.06
	AUTOGLASSNOW #18	03/26/2014	$158.09
	LOW COUNTRY HOIST AND CRA	03/25/2014	$150.00
	NAPA STORE 1015002	03/27/2014	$5.01
	ALTMAN TRACTOR & EQUIPME	03/28/2014	$93.86
	CAMPBELLS WRECKER SERVICE	03/28/2014	$350.00
	LEE TRANSPORT EQUIPMENT	03/28/2014	$51.36
	LEE TRANSPORT EQUIPMENT	03/28/2014	$95.23
	NAPA STORE 1015002	03/28/2014	$179.19
	LEE TRANSPORT EQUIPMENT	03/28/2014	$17.12
	NAPA STORE 1015002	03/28/2014	$21.98
	LEE TRANSPORT EQUIPMENT	03/28/2014	$12.84
	LEE TRANSPORT EQUIPMENT	03/28/2014	$51.36
	LEE TRANSPORT EQUIPMENT	03/28/2014	$211.86
	NAPA STORE 1015002	03/28/2014	$48.25
	NAPA STORE 1015002	03/28/2014	$33.69
	DYNA	03/28/2014	$252.17
	LEE TRANSPORT EQUIPMENT	03/28/2014	$72.76
			$6,078.16
LOU O GILLEY	WAL-MART #0642	02/28/2014	$6.45
	HARTSVILLE ARMY NAVY	02/27/2014	$500.00
	SOUTHEASTERN PAPER GROUP	03/26/2014	$61.04
	PALMETTO SPECIALITY PRODU	03/27/2014	$516.21
			$1,083.70
LYNN B FULMER	XPEDX-INTL PAPER	03/01/2014	$24.07
	XPEDX-INTL PAPER	03/04/2014	$523.20
	WAL-MART #1286	03/05/2014	$81.98
	FORMS AND SUPPLY - AOPD	03/05/2014	$109.29
	FORMS AND SUPPLY - AOPD	03/05/2014	$524.64
	FORMS AND SUPPLY - AOPD	03/11/2014	$151.24
	LEE TRANSPORT EQUIPMENT	03/27/2014	$252.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,667.14
M BOWMAN	DILLON SUPPLY COMPANY	03/17/2014	$32.34
			$32.34
M T RHODES	DOUGHERTY EQUIPMENT CO	02/28/2014	$424.88
	DOUGHERTY EQUIPMENT CO	02/28/2014	$2,499.95
	BAMBERG AUTO PARTS INC	02/27/2014	$706.18
	CAROLINA CHAIN & CABLE N	02/28/2014	$965.83
	BAMBERG AUTO PARTS INC	03/06/2014	$91.32
	BAMBERG AUTO PARTS INC	03/11/2014	$7.86
	HUGHES AUTO PARTS INC	03/12/2014	$46.39
	DIVERSIFIED RECYCL	03/12/2014	$1,734.70
	BLANCHARD EQUIPMENT	03/14/2014	$76.40
	KIMBALL MIDWEST	03/17/2014	$205.18
	FRASIER TIRE S62800032	03/19/2014	$342.53
	FRASIER TIRE S62800032	03/21/2014	$342.53
	PALMETTO LUBRICANTS LLC	03/21/2014	$43.25
	ZEP SALES AND SERVICE	03/24/2014	$261.99
	FASTENAL COMPANY01	03/25/2014	$202.48
	HALL MANUFACTURING, LLC	03/27/2014	$940.68
	HUGHES AUTO PARTS INC	03/27/2014	$47.34
	LEE TRANSPORT EQUIPMENT	03/28/2014	$68.40
	HERITAGE CRYSTAL CLEAN	03/28/2014	$229.65
			$9,237.54
MACK D. SUGGS	PARTS AUTOMOTIVE LLC	02/28/2014	$78.36
	SQUEAKYS TEXACO	02/28/2014	$150.00
	CONWAY FORD INC PARTS	02/28/2014	$21.08
	DEPCO PUMP	02/28/2014	$269.31
	CONWAY AUTO 0024817	02/27/2014	$4.24
	TYLER EQUIPMENT CO INC	02/28/2014	$140.03
	PARTS AUTOMOTIVE LLC	02/28/2014	$7.67
	TYLER EQUIPMENT CO INC	02/28/2014	$33.91
	CONWAY FORD INC PARTS	02/28/2014	$61.15
	PALMETTO CHEVROLET	02/28/2014	$900.17
	PALMETTO CHEVROLET	02/28/2014	$216.12
	CONWAY AUTO 0024817	02/28/2014	$12.29
	ALTMAN TRACTOR CO OF CON	02/28/2014	$1,490.13
	PARTS AUTOMOTIVE LLC	02/28/2014	$21.06
	TIM WILSON'S GLASS SERVIC	03/03/2014	$244.80
	PARTS AUTOMOTIVE LLC	03/03/2014	$265.10
	JET-VAC SEWER EQUIPMENT	03/04/2014	$479.56
	CONWAY AUTO 0024817	03/03/2014	$6.04
	CONWAY FORD INC PARTS	03/04/2014	$436.64
	TYLER EQUIPMENT CO INC	03/04/2014	$33.91
	CONWAY FORD INC PARTS	03/04/2014	$5.90
	PARTS AUTOMOTIVE LLC	03/04/2014	$43.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	PARTS AUTOMOTIVE LLC	03/05/2014	$15.33
	CONWAY AUTO 0024817	03/05/2014	$20.76
	ALAMO INDUSTRIAL	03/05/2014	$806.98
	MIDLANDS SPECIALTY	03/06/2014	$327.32
	FORESTRY SUPPLIERS	03/05/2014	$565.71
	CONWAY AUTO 0024817	03/05/2014	$62.51
	PARTS AUTOMOTIVE LLC	03/05/2014	$31.37
	PARTS AUTOMOTIVE LLC	03/05/2014	$36.71
	PALMETTO CHEVROLET	03/07/2014	$1,682.13
	CONWAY AUTO 0024817	03/06/2014	$100.04
	CONWAY AUTO 0024817	03/07/2014	$35.35
	PALMETTO CHEVROLET	03/06/2014	$271.83
	BTS #9	03/06/2014	$398.45
	PARTS AUTOMOTIVE LLC	03/06/2014	$24.56
	CONWAY AUTO 0024817	03/07/2014	$252.72
	PARTS AUTOMOTIVE LLC	03/07/2014	$15.37
	TIRE TOWN CONWAY	03/10/2014	$261.83
	PARTS AUTOMOTIVE LLC	03/11/2014	$14.15
	PARTS AUTOMOTIVE LLC	03/11/2014	$10.43
	TYLER EQUIPMENT CO INC	03/11/2014	$42.12
	BTS #9	03/11/2014	$32.50
			$9,928.83
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	03/10/2014	$33.08
			$33.08
MARCUS E CLORE	Hayes Instrument Co.,	03/14/2014	$379.15
			$379.15
MARCUS G. ADDIS	0184-ALL PHASE	02/28/2014	$44.52
	ANDERSON NAPA AUTO PARTS	02/27/2014	$158.19
	LOWES #00728	02/28/2014	$6.87
	FASTENAL COMPANY01	03/03/2014	$105.58
	WHITE JONES ACE HARDWA	03/04/2014	$81.09
	ANDERSON NAPA AUTO PARTS	03/03/2014	$16.30
	ANDERSON NAPA AUTO PARTS	03/04/2014	$53.09
	ANDERSON NAPA AUTO PARTS	03/08/2014	$33.25
	ELLIS BICYCLE SHOP	03/07/2014	$12.72
	LEE TRANSPORT EQUIPMENT	03/07/2014	$318.10
	ANDERSON NAPA AUTO PARTS	03/07/2014	$15.57
	FASTENAL COMPANY01	03/10/2014	$10.08
	PEACH STATE TRUCK	03/10/2014	$338.97
	WW GRAINGER	03/12/2014	$9.86
	DADE PAPER & BAG - ATLA	03/11/2014	$1,586.50
	FASTENAL COMPANY01	03/12/2014	$21.17
	ANDERSON NAPA AUTO PARTS	03/11/2014	$33.32
	WHITE JONES ACE HARDWA	03/13/2014	$177.49
	CYCLESORB	03/12/2014	$413.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	DULTMEIER SALES	03/12/2014	$249.07
	SQ FANT'S OFFICE SUPPLY,	03/13/2014	$161.23
	SOUTHEASTERN PAPER GROUP	03/15/2014	$409.58
	TRADO SUPPLIES	03/13/2014	$101.76
	ANDERSON NAPA AUTO PARTS	03/15/2014	$223.25
	LEE TRANSPORT EQUIPMENT	03/17/2014	$645.64
	SOUTHERN PUMP &TANK	03/17/2014	$66.64
	AIKEN ENTERPRISE	03/18/2014	$76.79
	LOVE CHEVROLET PARTS AND	03/17/2014	$16.00
	LOVE CHEVROLET PARTS AND	03/17/2014	$26.95
	WW GRAINGER	03/19/2014	$502.44
	WHITE JONES ACE HARDWA	03/19/2014	$12.92
	ANDERSON NAPA AUTO PARTS	03/18/2014	$21.27
	PROSOURCE #5	03/19/2014	$10.44
	NORRIS SUPPLY	03/20/2014	$295.74
	LOWES #00728	03/20/2014	$113.63
	FEDEX 798264188131	03/20/2014	$8.04
	OLD STONE TRACTOR CO INC	03/19/2014	$19.40
	FASTENAL COMPANY01	03/20/2014	$19.60
	UNDERGROUND INC	03/21/2014	$1,697.80
	ANDERSON NAPA AUTO PARTS	03/20/2014	$144.38
	JIT INDUSTRIAL SOLUTIONS	03/20/2014	$106.42
	CLINE HOSE AND HYDRAULICS	03/24/2014	$76.54
	PRESSUREWAS	03/24/2014	$449.99
	PROSOURCE #5	03/24/2014	$5.11
	ANDERSON NAPA AUTO PARTS	03/24/2014	$121.91
	WW GRAINGER	03/26/2014	$285.71
	WW GRAINGER	03/26/2014	$126.71
	TRADO SUPPLIES	03/26/2014	$42.40
	FEDEX 794934230894	03/27/2014	$21.32
	ANDERSON NAPA AUTO PARTS	03/28/2014	$25.39
	ANDERSON NAPA AUTO PARTS	03/27/2014	$106.92
			$9,627.65
MARGARET C CHEEK	ACE HARDWARE CAYCE	03/05/2014	$14.97
			$14.97
MARION E. CRAIG	WEST END TIRES	02/27/2014	$28.08
	WEST END TIRES	02/27/2014	$30.24
	PIEDMONT AUTO PARTS	03/03/2014	$62.12
	PIEDMONT AUTO PARTS	03/04/2014	$40.22
	PIEDMONT AUTO PARTS	03/04/2014	$10.54
	PIEDMONT AUTO PARTS	03/04/2014	$14.80
	EZELL HARDWARE INC	03/04/2014	$14.13
	PIEDMONT AUTO PARTS	03/10/2014	$10.67
	PIEDMONT AUTO PARTS	03/11/2014	$3.99
	WILSON CHEVROLET INC	03/10/2014	$1,474.12
	CARQUEST OF CHESTER	03/13/2014	$89.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	ALTMAN TRACTOR & EQUIPME	03/13/2014	$191.94
	PIEDMONT AUTO PARTS	03/13/2014	$17.55
	CARQUEST OF CHESTER	03/13/2014	$32.72
	WILSON CHEVROLET INC	03/13/2014	$30.65
	CARQUEST OF CHESTER	03/17/2014	$83.55
	PIEDMONT AUTO PARTS	03/17/2014	$115.51
	HUNTERS SMALL ENGINE	03/17/2014	$23.76
	PIEDMONT AUTO PARTS	03/18/2014	$68.21
	CARQUEST OF CHESTER	03/18/2014	$5.39
	CARQUEST OF CHESTER	03/19/2014	$115.59
	PIEDMONT AUTO PARTS	03/19/2014	$8.97
	PIEDMONT AUTO PARTS	03/19/2014	$43.42
	FORT MILL FORD	03/19/2014	$396.70
	BLANCHARD MACHINERY	03/20/2014	$1,167.86
	BLANCHARD MACHINERY	03/20/2014	$107.32
	PIEDMONT AUTO PARTS	03/20/2014	$11.86
	PIEDMONT AUTO PARTS	03/20/2014	$64.00
	JAMES RIVER EQUIPMENT	03/20/2014	$32.62
	PIEDMONT AUTO PARTS	03/20/2014	$14.62
	ALAMO INDUSTRIAL	03/21/2014	$246.19
	PIEDMONT AUTO PARTS	03/24/2014	$25.54
	PIEDMONT AUTO PARTS	03/25/2014	$45.95
	CAROLINA INTL TRUCKS	03/25/2014	$370.29
	PALMETTO TIRE AND SERVICE	03/25/2014	$220.85
	JAMES RIVER EQUIPMENT	03/26/2014	$196.55
	PIEDMONT AUTO PARTS	03/26/2014	$139.04
	ALAMO INDUSTRIAL	03/27/2014	$116.65
			$5,671.98
MARION H. HOOD	LOWES #01064	03/11/2014	$77.20
	FLEETPRIDE 310	03/11/2014	$31.98
	HORSE & GARDEN ACE HAR	03/11/2014	$50.14
	ACADEMY SPORTS #103	03/26/2014	$75.59
	HORSE & GARDEN ACE HAR	03/26/2014	$100.00
			$334.91
MARK A. FELDER	ALCAM INC	03/03/2014	$803.42
	KIMBALL MIDWEST	03/05/2014	$581.42
	ISMG MACHINERY AND TOOLIN	03/10/2014	$527.49
	DIVERSIFIED RECYCL	03/12/2014	$175.00
	DIVERSIFIED RECYCL	03/12/2014	$7.50
	BALLARD PARTS SERVICE CO	03/14/2014	$115.62
	DILLON SUPPLY COMPANY	03/13/2014	$26.95
	UNIQUETRUCK	03/14/2014	$314.95
	AIRGAS SOUTH	03/17/2014	$6.29
	PALMETTO INDUSTRIAL COMPO	03/20/2014	$209.13
	PETERSEN'S HYDRAULIC J	03/24/2014	$61.98
	NOR NORTHERN TOOL	03/25/2014	$245.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A. FELDER	MOMAR INC.	03/28/2014	$789.06
			$3,864.28
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	03/06/2014	$137.79
	SOUTHEASTERN CONCRETE PRO	03/12/2014	$341.33
	CALHOUN SUPPLY COMPANY	03/13/2014	$657.75
	ORANGEBURG REDI-MIX CONCR	03/13/2014	$558.77
	HPA # 07	03/19/2014	$767.50
	THOM CHEM INC	03/25/2014	$2,495.24
			$4,958.38
MARLENE O LITCHFIELD	THE BOOTJACK INC	03/03/2014	$100.00
	USPS 45586004629805074	03/11/2014	$276.00
	BARRONS DEPARTMENT STORE	03/17/2014	$100.00
	BARRONS DEPARTMENT STORE	03/24/2014	$100.00
	THE BOOTJACK INC	03/25/2014	$97.64
	CENTRAL TRUE VALUE	03/25/2014	$14.03
	THE BOOTJACK INC	03/25/2014	$100.00
			$787.67
MARTIN P HANS	THE OFFICE PAL	03/03/2014	$362.90
	WAL-MART #4457	03/06/2014	$8.58
	CAUSEY HOME CENTER	03/06/2014	$442.80
	MOSELEY OUTDOOR POWER	03/10/2014	$99.94
	HUBBARDS HARDWARE	03/17/2014	$18.35
	CAUSEY HOME CENTER	03/25/2014	$15.65
			$948.22
MARTY W WOOTEN	ATO LTD	03/03/2014	$19.36
	LOWES #01064	03/11/2014	$17.26
	SAF GARD SAFETY SHOE 99	03/13/2014	$97.19
	SAF GARD SAFETY SHOE 99	03/13/2014	$100.00
	INTERSTATE ALL BATTERY	03/19/2014	$11.88
	SOUTHEASTERN PAPER GROUP	03/22/2014	$410.70
	SHERWIN WILLIAMS #2306	03/21/2014	$187.88
	ATO LTD	03/20/2014	$107.51
	LOWES #00499	03/24/2014	$17.55
	LOWES #01064	03/27/2014	$21.58
	GRAYBAR ELECTRIC	03/29/2014	$97.58
			$1,088.49
MARVIN SMITH	BMK DISTRIBUTORS	03/05/2014	$128.43
	NAPA AUTO PARTS HARDEEVIL	03/06/2014	$29.85
	KIMBALL MIDWEST	03/06/2014	$137.12
	AUTO PARTS OF RIDGELAN	03/07/2014	$3.23
	EMEDCO	03/11/2014	$177.39
	AUTO PARTS OF RIDGELAN	03/10/2014	$36.88
	GRAYCO HARDWARE RIDGELAN	03/13/2014	$7.55
	CAROLINA TEXTILE RECYCLIN	03/17/2014	$150.66
	ALLEN AND WEBB	03/19/2014	$272.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN SMITH	AUTO PARTS OF RIDGELAN	03/24/2014	$21.14
	ADVANCE AUTO PARTS #7198	03/27/2014	$37.76
	AUTO PARTS OF RIDGELAN	03/26/2014	$162.95
	AUTO PARTS OF RIDGELAN	03/27/2014	$44.24
			$1,210.16
MARY BLACKWOOD	ASC CONSTRUCTION EQUIP	02/28/2014	$55.28
	ALLENDALE AUTO 0024593	02/28/2014	$28.04
	ALCAM INC	03/05/2014	$137.24
	ALLENDALE HARDWARE	03/06/2014	$14.50
	WAL-MART #0795	03/07/2014	$9.57
	G&K SERVICES 145	03/07/2014	$387.75
	ALLENDALE AUTO 0024593	03/06/2014	$100.02
	TERMINAL SUPPLY, INC.	03/20/2014	$34.13
	SCHAEFFER MANUFACTURING	03/19/2014	$323.67
	ALLENDALE AUTO 0024593	03/21/2014	$41.34
	WW GRAINGER	03/24/2014	$277.69
	WAPER INC	03/25/2014	$188.24
	ALLENDALE AUTO 0024593	03/26/2014	$7.54
	ALLENDALE AUTO 0024593	03/27/2014	$11.43
			$1,616.44
MARY J STEPRO	FORMS AND SUPPLY - AOPD	03/07/2014	$203.72
	THE STATE NEWSPAPER	03/19/2014	$393.06
	FORMS AND SUPPLY - AOPD	03/20/2014	$8.92
	OFFICE DEPOT #2349	03/20/2014	$533.37
	OFFICE DEPOT #2196	03/24/2014	$213.99
	FORMS AND SUPPLY - AOPD	03/28/2014	$14.83
	FORMS AND SUPPLY - AOPD	03/27/2014	$115.33
	FORMS AND SUPPLY - AOPD	03/28/2014	$30.94
			$1,514.16
MATTHEW J. SHEALY	LOWES #02520	03/05/2014	$109.72
	RED WING SHOE STORE #1	03/10/2014	$100.00
	LOWES #02520	03/12/2014	$125.03
			$334.75
MATTHEW R LIFSEY	FORMS AND SUPPLY - AOPD	03/05/2014	$18.98
	FORMS AND SUPPLY - AOPD	03/05/2014	$106.22
	FORMS AND SUPPLY - AOPD	03/10/2014	$67.48
	USGS	03/27/2014	$23.00
			$215.68
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	03/06/2014	$356.66
			$356.66
MELISSA F POOLE	CITY ELECTRIC #19	02/27/2014	$299.94
			$299.94
MELISSA P BRANHAM	CARQUEST OF CHESTER	03/03/2014	$197.82
	CYCLESORB	03/03/2014	$383.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	CRAFCO (CHANDLER EQUIP)	03/04/2014	$828.38
	AUTO SAFETY GLASS AND	03/04/2014	$181.09
	H & H MACHINE CO INC	03/04/2014	$1,095.03
	AUTO SAFETY GLASS AND	03/04/2014	$255.75
	WILSON CHEVROLET INC	03/05/2014	$1,003.48
	BURNS FORD MERCURY INC	03/05/2014	$7.83
	WILSON CHEVROLET INC	03/06/2014	$26.74
	WAL-MART #1603	03/12/2014	$25.23
	WEST END TIRES	03/12/2014	$32.40
	BURNS FORD MERCURY INC	03/12/2014	$192.94
	WEST END TIRES	03/12/2014	$32.40
	AIRGAS SOUTH	03/17/2014	$12.70
	PRO CHEM INC	03/17/2014	$565.45
	PIEDMONT AUTO PARTS	03/18/2014	$42.31
	BURNS FORD MERCURY INC	03/20/2014	$254.11
	SNIPES CO	03/20/2014	$266.53
	KIMBALL MIDWEST	03/20/2014	$802.38
	WEST END TIRES	03/24/2014	$30.24
	WEST END TIRES	03/24/2014	$32.40
	DIVERSIFIED RECYCL	03/25/2014	$15.00
	BURNS FORD MERCURY INC	03/24/2014	$68.80
	WEST END TIRES	03/24/2014	$30.24
	PIEDMONT AUTO PARTS	03/25/2014	$243.93
	CITY TRUE VALUE HARDWARE	03/25/2014	$82.94
	EZELL HARDWARE INC	03/25/2014	$14.67
	WILSON CHEVROLET INC	03/25/2014	$205.26
	MAINTENANCE PRODUCTS, INC	03/26/2014	$732.37
	WILSON CHEVROLET INC	03/25/2014	$107.86
	WILSON CHEVROLET INC	03/26/2014	$43.85
	BURNS FORD MERCURY INC	03/26/2014	$181.34
	WEST END TIRES	03/26/2014	$50.00
	BURNS FORD MERCURY INC	03/28/2014	$530.46
			$8,574.95
MICHAEL A MASI	WW GRAINGER	03/05/2014	$64.03
	VERIZON WRLS 0390801	03/05/2014	$48.59
	CABLE & CONNECTIONS	03/19/2014	$28.89
	WAL-MART #4521	03/26/2014	$31.84
			$173.35
MICHAEL C BOWMAN	WAL-MART #1286	03/04/2014	$68.85
	WW GRAINGER	03/11/2014	$55.89
	BEST BUY 00002709	03/19/2014	$161.98
	WRIGHT JOHNSTON UNIFORMS	03/19/2014	$177.04
	DISPENSERKEYS.COM	03/20/2014	$12.90
	OFFICE DEPOT #2349	03/19/2014	$113.37
	DISPENSERKEYS.COM	03/20/2014	$7.65
	SMITH & JONES JANITORI	03/21/2014	$56.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C BOWMAN	WRIGHT JOHNSTON UNIFORMS	03/26/2014	$299.70
	ACTUS MANUFACTURING INC	03/28/2014	$1,002.21
			$1,955.75
MICHAEL J. SMITH	LOWES #01635	03/24/2014	$86.39
	FORMS AND SUPPLY - AOPD	03/24/2014	$330.26
	MORGAN CONCRETE	03/24/2014	$587.24
	MORGAN CONCRETE	03/24/2014	$449.44
			$1,453.33
MICHAEL L HUDSON JR	CARQUEST 01013754	03/05/2014	$32.04
	SAFETY KLEEN CORP	03/11/2014	$164.19
	NAPA STORE 1015010	03/10/2014	$29.85
	DYNA	03/15/2014	$350.54
	LOWES #01066	03/18/2014	$148.79
	CARQUEST 01013754	03/18/2014	$87.91
	AIRGAS SOUTH	03/20/2014	$80.89
	CARQUEST 01013754	03/20/2014	$8.52
	CYCLESORB	03/20/2014	$709.54
	CARQUEST 01013754	03/25/2014	$153.95
	LOWES #02967	03/26/2014	$85.87
	CARQUEST 01013754	03/26/2014	$28.59
	WW GRAINGER	03/27/2014	$68.97
			$1,949.65
MICHAEL L. FOWLER	NAPA AUTO 0022224	02/28/2014	$25.98
	NEWTON CROUCH INC	03/04/2014	$382.03
	NAPA AUTO 0022224	03/06/2014	$24.94
	INTERSTATE BATTERIES OF U	03/07/2014	$217.89
	INTERSTATE BATTERIES OF U	03/06/2014	$215.89
	SUPERIOR AUTO PARTS	03/06/2014	$11.98
	NAPA AUTO 0022224	03/06/2014	$17.57
	NAPA AUTO 0022224	03/06/2014	$40.60
	SUPERIOR AUTO PARTS	03/06/2014	$56.08
	ALAMO INDUSTRIAL	03/13/2014	$100.74
	ALTERNATORS UNLIMITED	03/17/2014	$52.43
	ACE AUTO PARTS	03/19/2014	$9.27
	ACE AUTO PARTS	03/19/2014	$45.01
	ACE AUTO PARTS	03/19/2014	$158.46
	ALAMO INDUSTRIAL	03/19/2014	$64.87
	HYDRADYNE FLUID AIR 585	03/21/2014	$252.47
	ACE AUTO PARTS	03/26/2014	$42.79
	MCI SUPPLY-EASLEY INC	03/26/2014	$86.04
	ROADSNAP, LLC	03/28/2014	$574.91
			$2,379.95
MICHAEL MILLS	HARTSVILLE ARMY NAVY	02/27/2014	$100.00
	NORTHSIDE FEED AND TACK	03/03/2014	$100.00
	HARTSVILLE ARMY NAVY	03/03/2014	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MILLS	CEDAR LANE SUPPLY INC	03/06/2014	$29.70
	LOWES #02803	03/11/2014	$52.36
	AGRI SOUTH INC	03/11/2014	$114.99
	DARLINGTON CHAINSAW INC	03/11/2014	$80.68
	CMC BUILDING SUPPLY INC	03/13/2014	$4.19
	PEE DEE SUPPLY	03/13/2014	$29.15
	WAL-MART #0642	03/17/2014	$20.61
	CMC BUILDING SUPPLY INC	03/17/2014	$26.05
	CEDAR LANE SUPPLY INC	03/19/2014	$29.37
	WW GRAINGER	03/26/2014	$237.68
	WAL-MART #0642	03/26/2014	$35.25
	DARLINGTON CHAINSAW INC	03/25/2014	$113.46
	CEDAR LANE SUPPLY INC	03/26/2014	$25.86
	PEE DEE SUPPLY	03/26/2014	$18.00
			$1,117.35
MICHAEL P ACKERMAN	HARRISONS WORKWEAR MAULDI	03/10/2014	$100.00
	AMERICAN CUBE MOLD INC	03/12/2014	$66.06
	THE HOME DEPOT 1104	03/14/2014	$8.45
	GREGORY PEST SOLUTIONS	03/28/2014	$67.50
			$242.01
MICHAEL S WINCHESTER	ANDERSON NAPA AUTO PARTS	03/03/2014	$73.13
	OREILLY AUTO 00043745	03/06/2014	$54.66
	ANDERSON NAPA AUTO PARTS	03/10/2014	$17.66
	BOGGS TRACTOR COMPANY INC	03/13/2014	$62.49
	EDWARDS AUTO	03/17/2014	$29.30
	ANDERSON NAPA AUTO PARTS	03/17/2014	$8.56
	E Z BORE INC	03/18/2014	$150.51
	E Z BORE INC	03/18/2014	$210.08
	TRI-COUNTY ACE BLDRS S	03/21/2014	$1.90
			$608.29
MICHAEL W HARDEMAN	FORMS AND SUPPLY - AOPD	03/07/2014	$32.08
	US FOUNDRY & MFG CORP	03/07/2014	$1,746.75
	FORMS AND SUPPLY - AOPD	03/11/2014	$30.13
	LOWES #00499	03/12/2014	$36.65
	ACE HARDWARE CAYCE	03/14/2014	$51.87
	DILLON SUPPLY COMPANY	03/21/2014	$30.80
	UNIQUE PAVING MATLS	03/21/2014	$811.77
	NSCS COLUMBIA	03/21/2014	$5.71
	NAPA STORE 1015002	03/27/2014	$132.17
	Gempler 1020054904	03/29/2014	$355.71
	WW GRAINGER	03/28/2014	$50.29
			$3,283.93
MICHAEL W MCCASLIN	TROPHY AND AWARDS CENT	03/19/2014	$49.76
	SHEALY ELECT 803-227-0599	03/26/2014	$287.83
			$337.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W TODD II	AGRI SOUTH INC	03/25/2014	$112.22
			$112.22
MICHELENE SEABROOK	GRAYCO BUILDING CNT-LADY	03/03/2014	$100.00
			$100.00
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	02/28/2014	$98.88
	FORMS AND SUPPLY - AOPD	03/07/2014	$19.94
	COLG OF CHARLESTON	03/10/2014	$50.00
	BCT SOUTH CAROLINA	03/18/2014	$78.68
	COLG OF CHARLESTON	03/19/2014	$50.00
	USAIRWAYS 0372351748741	03/27/2014	$486.50
			$784.00
MICHELLE C SKEEN	BCT SOUTH CAROLINA	02/27/2014	$19.76
	BLANCHARD MACHINERY CO	03/03/2014	$356.12
	UNITED RENTALS	03/05/2014	$325.27
	SAFETY KLEEN CORP	03/05/2014	$391.75
	AHERNRENTALS COLUMBIA	03/04/2014	$762.42
	TODDCO DISTRIBUTORS LLC	03/07/2014	$2,068.01
	DENTSVILLE PROPANE GAS	03/06/2014	$177.60
	MSC	03/08/2014	$239.02
	TODDCO DISTRIBUTORS LLC	03/12/2014	$2,068.01
	MSC	03/15/2014	$32.60
	DENTSVILLE PROPANE GAS	03/14/2014	$145.20
	SOX FENCE & SUPPLY	03/14/2014	$298.74
	SOUTHEASTERN CONCRETE PRO	03/21/2014	$832.46
	ADVANCED DOOR SYSTEMS	03/20/2014	$729.90
	ADVANCED DOOR SYSTEMS	03/20/2014	$364.52
	WW GRAINGER	03/25/2014	$176.47
	PALMETTO EXTERMINATORS	03/24/2014	$80.00
	PLUMBTIME 8033590312	03/25/2014	$246.00
	PLUMBTIME 8033590312	03/25/2014	$225.00
	MOORE MEDICAL LLC	03/28/2014	$126.08
			$9,664.93
MICHELLE WALKER	DREW AND ROGERS INC	02/28/2014	$56.48
	FORMS AND SUPPLY - AOPD	03/06/2014	$177.58
	FORMS AND SUPPLY - AOPD	03/12/2014	$15.87
	THE TRANSPORTATION RESEAR	03/27/2014	$390.00
			$639.93
MITCHELL O LEE	CAROLINA SUPPLY HOUSE	03/19/2014	$7.46
			$7.46
NICKOLAS T WAITES	NORTHERN TOOL EQUIPMNT	03/21/2014	$233.06
	HARRISONS WORKWEAR MAULDI	03/21/2014	$100.00
	LOWES #00528	03/21/2014	$173.48
			$506.54
NIKKI TESSNER	WW GRAINGER	02/28/2014	$383.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI TESSNER	INT LIPSCOMB CONCRETE CON	03/12/2014	$2,456.29
	FORMS AND SUPPLY - AOPD	03/21/2014	$765.45
			$3,605.24
OMEGA C ATKINSON	FORMS AND SUPPLY - AOPD	02/27/2014	$369.48
	FORMS AND SUPPLY - AOPD	02/27/2014	$122.42
	FORMS AND SUPPLY - AOPD	02/28/2014	$26.70
	BenMeds 1020007196	03/04/2014	$29.95
	FORMS AND SUPPLY - AOPD	03/05/2014	$33.93
	FEDEX 798177598130	03/12/2014	$16.56
	BOSCH WR 5177	03/19/2014	$132.53
	FORMS AND SUPPLY - AOPD	03/24/2014	$179.63
			$911.20
OTIS A. GIVENS III	SQ SURVEY INSTRUMENT REP	03/27/2014	$282.00
			$282.00
PAMELA T BELL	MICROFLEX CORPORATION	03/14/2014	$386.43
	MOMAR INC.	03/24/2014	$1,121.89
	MSC	03/28/2014	$56.75
	FORMS AND SUPPLY - AOPD	03/26/2014	$134.90
			$1,699.97
PARCELLENA PEEPLES	TYLER TIRE INC	03/03/2014	$96.25
	LEE TRANSPORT EQUIPMENT	03/04/2014	$199.90
	SATCHER MOTOR COMPANY	03/06/2014	$19.13
	ASC CONSTRUCTION EQUIP	03/07/2014	$1,006.65
	ASC CONSTRUCTION EQUIP	03/07/2014	$1,006.65
	HARLEY'S AUTO PARTS	03/11/2014	$59.41
	NAPA AUTO 0037512	03/11/2014	$366.51
	DOUGHERTY EQUIPMENT CO	03/12/2014	$1,959.19
	SATCHER MOTOR COMPANY	03/13/2014	$445.34
	BOBBY JONES FORD INC	03/14/2014	$644.31
	YANCEY TRUCK CTR AUG PTS	03/14/2014	$219.21
	FLEETCARE COMMERCIAL TRUC	03/17/2014	$1,118.94
	SATCHER MOTOR COMPANY	03/18/2014	$140.32
	DERRICK EQUIPMENT	03/19/2014	$495.56
	FLEETCARE COMMERCIAL TRUC	03/21/2014	$173.40
	YANCEY TRUCK CTR AUG PTS	03/21/2014	$6.52
	HYDRADYNE FLUID AIR 590	03/21/2014	$100.00
	SATCHER MOTOR COMPANY	03/21/2014	$90.41
	SATCHER MOTOR COMPANY	03/24/2014	$59.06
	AIKEN COLLISION INC	03/24/2014	$1,097.06
	SOUTH CAROLINA COLLISION	03/24/2014	$200.00
	DOUGHERTY EQUIPMENT CO	03/21/2014	$1,509.29
	TRUCK PARTS SPECIALISTS	03/27/2014	$326.35
			$11,339.46
PATRICIA B GAITHER	USPS 45972001829800935	03/04/2014	$6.49
	WINNSBORO BUILDER SUPPLY	03/10/2014	$52.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B GAITHER	WINNSBORO BUILDER SUPPLY	03/13/2014	$12.83
	WINNSBORO BUILDER SUPPLY	03/18/2014	$20.32
	WAL-MART #2606	03/18/2014	$29.90
	WINNSBORO BUILDER SUPPLY	03/18/2014	$21.37
			$143.32
PAUL BELTON	MSC	03/01/2014	$253.46
	DADE PAPER & BAG - ATLA	03/03/2014	$2,048.70
	WAPER INC	03/06/2014	$56.37
	COLUMBIA VACUUM CENTER IN	03/07/2014	$192.05
	WAPER INC	03/12/2014	$769.87
	DADE PAPER & BAG - ATLA	03/11/2014	$1,796.19
	MOMAR INC.	03/13/2014	$712.49
	PRO CHEM INC	03/18/2014	$570.04
			$6,399.17
PAUL S REGISTER	LOWES #00497	03/28/2014	$15.15
			$15.15
PAUL W DRIGGERS	FLEETCARE COMMERCIAL TRUC	02/28/2014	$952.12
	ASC CONSTRUCTION EQUIP	02/28/2014	$60.40
	ASC CONSTRUCTION EQUIP	02/28/2014	$59.86
	A1 TIRE AND ALIGNMENT	02/27/2014	$837.61
	DERRICK EQUIPMENT	03/05/2014	$502.60
	CARQUEST AUTO SUPPLY	03/10/2014	$44.54
	OLD STONE TRACTOR CO INC	03/10/2014	$862.97
	SAFELITE AUTOGLASS	03/12/2014	$270.54
	DERRICK EQUIPMENT	03/12/2014	$226.34
	A1 TIRE & ALIGNMENT CTR	03/14/2014	$211.91
	OLD STONE TRACTOR CO INC	03/14/2014	$211.84
	LINDER INDSTRL-COLUMBIA	03/17/2014	$83.15
	CARQUEST AUTO SUPPLY	03/17/2014	$92.00
	LEE TRANSPORT EQUIPMENT	03/19/2014	$154.08
	A1 TIRE & ALIGNMENT CTR	03/21/2014	$354.35
	FAIRWAY FORD (PARTS DE	03/25/2014	$370.75
	OLD STONE TRACTOR CO INC	03/24/2014	$309.72
	SAFELITE AUTOGLASS	03/25/2014	$281.24
	MIKE'S AUTO AND TR	03/28/2014	$70.00
			$5,956.02
PETER J. GOSNELL	LOWCOUNTRY CLEAN CARE	03/03/2014	$38.66
	CVS PHARMACY #3861 Q03	03/07/2014	$93.91
	BRUNSON BUILDING SUPPLY	03/20/2014	$19.40
	CVS PHARMACY #3861 Q03	03/20/2014	$6.47
			$158.44
PHILLIP C CANADY	LOWES #01705	03/10/2014	$4.65
	THE HOME DEPOT 1121	03/24/2014	$73.19
	CITY ELECTRIC #42	03/24/2014	$47.08
	LOWES #00410	03/27/2014	$73.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$197.92
PHILLIP G SMITH	VERIZON WRLS 07026-01	03/10/2014	$97.19
	VERIZON WRLS 07026-01	03/10/2014	$64.79
	VERIZON WRLS 07026-01	03/10/2014	$97.19
	VERIZON WRLS 07026-01	03/10/2014	$64.80
			$323.97
PIERRE RAMBHAROSE	BATTERIES PLUS	03/06/2014	$308.04
	THE HOME DEPOT 1103	03/06/2014	$253.41
	HARBOR FREIGHT TOOLS 129	03/14/2014	$65.00
	FASTENAL COMPANY01	03/14/2014	$33.31
	NORTHERN TOOL EQUIP	03/14/2014	$32.54
	LOWES #00497	03/18/2014	$82.38
	FASTENAL COMPANY01	03/18/2014	$17.30
	FASTENAL COMPANY01	03/18/2014	$130.18
	FASTENAL COMPANY01	03/18/2014	$130.18
	NAPA AUTO 0031250	03/18/2014	$10.84
	NAPA AUTO 0031250	03/18/2014	$25.32
	PARKS AUTO PARTS-REMOUNT	03/21/2014	$36.54
	HARBOR FREIGHT TOOLS 129	03/21/2014	$54.16
	WW GRAINGER	03/24/2014	$38.69
	HDS POWER SOLUTIONS #5H	03/26/2014	$960.12
	WHOLESALE INDUSTRIAL ELEC	03/27/2014	$157.24
			$2,335.25
PRESTON M. TURNER	LITTLE RIVER ALTER	02/28/2014	$216.00
	SQUEAKYS TEXACO	02/28/2014	$150.00
	CONWAY FORD INC PARTS	03/06/2014	$96.75
	CONWAY FORD INC PARTS	03/07/2014	$63.62
	PARTS AUTOMOTIVE LLC	03/07/2014	$236.88
	PARTS AUTOMOTIVE LLC	03/07/2014	$16.71
	DOUGHERTY EQUIPMENT CO	03/07/2014	$355.06
	CONWAY FORD INC SERVICE	03/10/2014	$200.00
	CANNONS SMALL ENGINE S	03/10/2014	$0.11
	PALMETTO CHEVROLET	03/10/2014	$199.52
	CANNONS SMALL ENGINE S	03/10/2014	$11.72
	CONWAY FORD INC PARTS	03/12/2014	$78.71
	CONWAY AUTO 0024817	03/13/2014	$69.10
	TIRE TOWN CONWAY	03/15/2014	$829.29
	THOMAS SUPPLY CO	03/13/2014	$51.72
	PALMETTO CHEVROLET	03/14/2014	$216.46
	CONWAY AUTO 0024817	03/13/2014	$17.53
	PARTS AUTOMOTIVE LLC	03/14/2014	$125.20
	PARTS AUTOMOTIVE LLC	03/14/2014	$87.59
	CONWAY AUTO 0024817	03/14/2014	$5.40
	EVH MANUFACTURING COMPAN	03/17/2014	$1,996.32
	CONWAY AUTO 0024817	03/17/2014	$40.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	PALMETTO CHEVROLET	03/17/2014	$481.83
	CONWAY FORD INC PARTS	03/18/2014	$74.26
	TIRE TOWN CONWAY	03/17/2014	$581.81
	PALMETTO CHEVROLET	03/18/2014	$382.50
	TYLER EQUIPMENT CO INC	03/18/2014	$48.31
	TIRE TOWN CONWAY	03/18/2014	$1,047.34
	ALTMAN TRACTOR CO OF CON	03/18/2014	$24.58
	ALTMAN TRACTOR CO OF CON	03/18/2014	$646.27
	PARTS AUTOMOTIVE LLC	03/18/2014	$7.47
	TRACTOR SUPPLY #213	03/19/2014	$215.99
	LEE TRANSPORT EQUIPMENT	03/19/2014	$71.43
	FASTENAL COMPANY01	03/20/2014	$8.31
	ALTMAN TRACTOR CO OF CON	03/19/2014	$35.37
	CONWAY AUTO 0024817	03/19/2014	$1.20
	CONWAY AUTO 0024817	03/19/2014	$35.40
	PARTS AUTOMOTIVE LLC	03/19/2014	$63.55
	CONWAY AUTO 0024817	03/19/2014	$26.89
	PARTS AUTOMOTIVE LLC	03/19/2014	$101.31
	TIRE TOWN CONWAY	03/20/2014	$118.94
	PARTS AUTOMOTIVE LLC	03/21/2014	$37.34
	PARTS AUTOMOTIVE LLC	03/20/2014	$90.70
	PARTS AUTOMOTIVE LLC	03/21/2014	$235.86
	TIRE TOWN CONWAY	03/20/2014	$233.24
	PARTS AUTOMOTIVE LLC	03/20/2014	$118.27
	PARTS AUTOMOTIVE LLC	03/24/2014	$43.19
	DILLON SUPPLY COMPANY	03/24/2014	$50.90
	PARTS AUTOMOTIVE LLC	03/24/2014	$12.45
	CONWAY AUTO 0024817	03/24/2014	$8.63
	CONWAY AUTO 0024817	03/24/2014	$55.95
	CONWAY AUTO 0024817	03/24/2014	$2.49
	ALTMAN TRACTOR CO OF CON	03/24/2014	$113.93
	TIRE TOWN CONWAY	03/24/2014	$140.40
	CONWAY AUTO PARTS	03/24/2014	$36.70
	CONWAY AUTO 0024817	03/24/2014	$82.03
	NAPA AUTO PARTS 0028189	03/26/2014	$57.19
	DOUGHERTY EQUIPMENT CO	03/25/2014	$490.43
	TYLER EQUIPMENT CO INC	03/25/2014	$71.93
	LINDER INDSTRL-N. CHARLES	03/27/2014	$244.90
	DILLON SUPPLY COMPANY	03/28/2014	$226.80
	TIRE TOWN CONWAY	03/28/2014	$70.20
			$11,460.92
R E SMOAK	HOME BUILDERS SUPPLY C	02/27/2014	$27.30
	TMS KINARD WOOD PRESER	03/10/2014	$519.48
	TRACTOR-SUPPLY-CO #0423	03/19/2014	$288.89
	LOWES #00559	03/20/2014	$42.65
			$878.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL L. RUSSELL	BCT SOUTH CAROLINA	02/27/2014	$39.34
	WW GRAINGER	02/28/2014	$41.66
	AMERICAN PEST CONTROL	02/28/2014	$50.00
	WW GRAINGER	03/05/2014	$171.59
	WW GRAINGER	03/06/2014	$372.82
	WW GRAINGER	03/06/2014	$11.55
	DULTMEIER SALES	03/10/2014	$181.82
	MIDLANDS MACHINER01 OF 01	03/11/2014	$890.40
	WW GRAINGER	03/19/2014	$474.89
	WW GRAINGER	03/25/2014	$140.11
	TEXAS REFINERY CORP	03/27/2014	$407.08
	WHITE'S CULVERT INC.	03/26/2014	$1,142.73
			$3,923.99
RANDY P. FENDER	AIRGAS SOUTH	02/28/2014	$59.68
	BMK DISTRIBUTORS	02/27/2014	$106.28
	NAPA AUTO 0030273	02/27/2014	$9.01
	NAPA AUTO 0030273	02/27/2014	$9.19
	ALCAM INC	03/18/2014	$212.46
	WESTBURY ACE HARDWARE	03/21/2014	$106.14
	CAROLINA CHAIN & CABLE N	03/25/2014	$20.37
	NAPA AUTO 0030273	03/26/2014	$51.88
			$575.01
RANDY SMALL	HENDERSON SUPPLY CO. I	02/28/2014	$37.77
	OFFICE DEPOT #336	03/05/2014	$127.19
	FASTENAL COMPANY01	03/10/2014	$194.28
	WAL-MART #1135	03/13/2014	$3.18
	LOWES #02803	03/17/2014	$23.72
	HARTSVILLE STEEL	03/18/2014	$37.50
	LOWES #02803	03/18/2014	$69.55
	HENDERSON SUPPLY CO. I	03/19/2014	$1.74
	MCDONALD TREE SERVICE	03/20/2014	$2,200.00
	DAWKINS CONCRETE PRODUCTS	03/20/2014	$385.56
	LOWES #02803	03/27/2014	$429.14
			$3,509.63
RAYMOND H RAST	CITY ELECTRIC #25	02/27/2014	$1,857.87
	SHUMAN OWENS SUPPLY CO	03/12/2014	$9.91
	GRAYBAR ELECTRIC	03/18/2014	$747.13
	GRAYBAR ELECTRIC	03/29/2014	$945.35
	GRAYBAR ELECTRIC	03/29/2014	$59.92
			$3,620.18
REBECCA M SMITH	NSC NORTHERN SAFETY CO	03/06/2014	$36.33
	ATLANTIC SUPPLY & EQUIP	03/06/2014	$274.35
	NSC NORTHERN SAFETY CO	03/07/2014	$74.77
	FASTENAL COMPANY01	03/07/2014	$434.61
	FORMS AND SUPPLY - AOPD	03/06/2014	$112.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA M SMITH	CAROLINA CONCRETE	03/11/2014	$941.60
	OFFICEMAX CT IN#927905	03/11/2014	$239.63
	FORMS AND SUPPLY - AOPD	03/19/2014	$37.18
	FORMS AND SUPPLY - AOPD	03/24/2014	$118.30
			$2,269.03
RICHARD A LIVINGSTON JR	HYMAN PAPER & CHEMICAL	02/28/2014	$89.30
	HYMAN PAPER & CHEMICAL	03/05/2014	$231.60
	STAPLS0122688416000001	03/06/2014	$94.04
	STAPLS0122688416000003	03/06/2014	$2.77
	STAPLS0121460490002001	03/06/2014	$16.03
	THE OFFICE PAL	03/06/2014	$196.62
	THE HOME DEPOT #8580	03/13/2014	$335.05
	THE HOME DEPOT #8580	03/13/2014	$35.31
	BEST BUY 00008268	03/17/2014	$325.05
	LOWES #01075	03/17/2014	$94.74
	AGRI SOUTH INC	03/17/2014	$124.49
	WM SUPERCENTER #621	03/19/2014	$89.25
	HYMAN PAPER & CHEMICAL	03/20/2014	$189.07
	FLINT TRADING, INC.	03/24/2014	$396.44
	HYMAN PAPER & CHEMICAL	03/26/2014	$91.32
	BEST BUY 00015156	03/26/2014	$181.40
	BLANCHARD MACHINERY	03/27/2014	$412.64
	BLANCHARD MACHINERY	03/27/2014	$450.49
			$3,355.61
RICHARD STROBLE	KNIGHT'S PRECAST	03/03/2014	$732.41
	SITEWORK SUPPLIERS LLC	03/06/2014	$221.34
	NORTHERN TOOL EQUIP	03/06/2014	$145.30
	THE HOME DEPOT 1103	03/11/2014	$82.28
	CAROLINA GARDEN AND TURF	03/14/2014	$136.00
	SITEWORK SUPPLIERS LLC	03/25/2014	$1,669.38
			$2,986.71
RICKY B HUGHES	NOR NORTHERN TOOL	03/03/2014	$73.76
	CONWAY FEED & GARDEN	03/04/2014	$100.00
	LOWES #01705	03/05/2014	$30.76
	LOWES #01705	03/05/2014	$288.67
	PARTS AUTOMOTIVE LLC	03/05/2014	$206.07
	ALAMO INDUSTRIAL	03/05/2014	$1,756.03
	CANNONS SMALL ENGINE S	03/05/2014	$88.54
	SHELL SMALL ENGINE INC	03/10/2014	$39.68
	LOWES #01705	03/18/2014	$37.11
	RADIOSHACK COR00117390	03/19/2014	$86.38
	2446 CED	03/19/2014	$2,315.75
	KMART 7555	03/19/2014	$129.57
	TRACTOR SUPPLY #213	03/20/2014	$91.79
	KMART 7555	03/19/2014	$18.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY B HUGHES	BEST BUY 00008557	03/21/2014	$323.69
	SEARS ROEBUCK 1795	03/21/2014	$200.00
	LOWES #01705	03/25/2014	$251.58
			$6,037.73
RICKY D HORNE	TRACTOR SUPPLY #1389	03/18/2014	$28.06
	CAROLINA LAWN EQUIPMENT I	03/26/2014	$27.00
	4S SIGN AND SUPPLY INC	03/27/2014	$125.06
	4S SIGN AND SUPPLY INC	03/27/2014	$129.06
			$309.18
RICKY L CLARK	OREILLY AUTO 00014423	02/28/2014	$53.49
	ADVANCE AUTO PARTS 5690	02/28/2014	$197.31
	OREILLY AUTO 00014423	03/03/2014	$99.99
	OREILLY AUTO 00014423	03/03/2014	$5.91
	OREILLY AUTO 00014423	03/04/2014	$9.62
	SONNY'S AUTO PARTS	03/03/2014	$10.33
	ADVANCE AUTO PARTS 5690	03/03/2014	$55.80
	ADVANCE AUTO PARTS 5690	03/04/2014	$28.63
	THE HOLLOWAY CO INC	03/04/2014	$209.76
	SONNY'S AUTO PARTS	03/05/2014	$50.70
	SONNY'S AUTO PARTS	03/10/2014	$26.54
	JCB OF GEORGIA - POOLER	03/10/2014	$546.96
	SONNY'S AUTO PARTS	03/10/2014	$35.77
	SONNY'S AUTO PARTS	03/11/2014	$159.22
	HIGHWAY 28 FARM & GARDEN	03/13/2014	$46.00
	COLD SPRING ENTERPRISES I	03/14/2014	$44.94
	ALAMO INDUSTRIAL	03/13/2014	$75.13
	OREILLY AUTO 00014423	03/26/2014	$2.66
			$1,658.76
ROBERT A BARFIELD	THE HOME DEPOT 1103	03/04/2014	$60.10
	BAKER DISTRIBUTING #501	03/05/2014	$293.47
	LOWES #00497	03/11/2014	$8.12
	THE HOME DEPOT 1103	03/10/2014	$15.36
	THE HOME DEPOT 1103	03/17/2014	$18.94
	DUNCAN PARNELL N CHARLE	03/18/2014	$27.11
	LOWES #00655	03/26/2014	$95.40
	CITY ELECTRIC #19	03/25/2014	$69.44
	CITY ELECTRIC #39	03/26/2014	$70.27
	LIM-RIC HEATING AND AIR	03/27/2014	$313.92
	THE HOME DEPOT 1103	03/27/2014	$151.10
			$1,123.23
ROBERT A. PATTERSON	SAFETY MEETING OUTLINES	03/03/2014	$32.50
	RAI PRODUCTS	03/12/2014	$1,375.51
	SAWYER ELECTRONICS	03/17/2014	$259.43
			$1,667.44
ROBERT D LORICK	CAROLINA POWER EQUIPMENT	03/24/2014	$144.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$144.96
ROBERT J BURDETTE	L-COM GLOBAL CONNECTIVIT	03/05/2014	$40.90
			$40.90
ROBERT L SMITH	WAL-MART #1017	03/04/2014	$39.84
			$39.84
ROBERT P KUDELKA	PUBLIX #1095	03/14/2014	$2.00
	STAPLES 00103911	03/24/2014	$17.27
			$19.27
ROBERT PFAFF	LOWES #00433	03/04/2014	$8.08
	BLANCHARD MACHINERY	03/04/2014	$8.11
	ALTEC CORPORATE 2	03/10/2014	$315.82
	FASTENAL COMPANY01	03/18/2014	$25.46
	LOWES #00433	03/20/2014	$240.34
	LOWES #00433	03/21/2014	$16.16
			$613.97
ROBERT R. RUSSIAN	OILMENS EQUIPMENT CORP	03/06/2014	$153.47
	CAROLINA CONCRETE	03/06/2014	$1,786.90
	LOWES #00518	03/07/2014	$82.57
	KINGS OUTDOOR POWER EQU	03/10/2014	$134.82
	WW GRAINGER	03/12/2014	$943.74
	CLEANLITES RECYCLING	03/12/2014	$119.70
	WW GRAINGER	03/28/2014	$1,676.13
	WW GRAINGER	03/28/2014	$57.78
			$4,955.11
ROBERT W. FULGHUM JR.	STUCKEY BROTHERS	02/27/2014	$90.42
	STUCKEY BROTHERS	03/03/2014	$409.81
	STUCKEY BROTHERS	03/07/2014	$31.94
	HEMINGWAY POWER EQUIPMENT	03/07/2014	$48.96
	WAL-MART #2703	03/11/2014	$152.76
	SAF GARD SAFETY SHOE 99	03/11/2014	$100.00
	SAF GARD SAFETY SHOE 99	03/12/2014	$100.00
	SAF GARD SAFETY SHOE 99	03/12/2014	$100.00
			$1,033.89
ROGER D. MCCALL	ABC SUPPLY 0187	02/28/2014	$57.20
	NAPA AUTO 0022603	02/27/2014	$11.97
	THE HOME DEPOT 1127	02/27/2014	$265.49
	HARRISONS WORKWEAR MAULDI	02/28/2014	$100.00
	NAPA AUTO 0022603	02/27/2014	$24.45
	USPS 45362602729803251	02/28/2014	$25.96
	SQ BOB MILLER PLUMBING C	03/04/2014	$1,025.64
	LOWES #01718	03/04/2014	$42.62
	FASTENAL COMPANY01	03/04/2014	$987.19
	AIRGAS SOUTH	03/05/2014	$51.76
	GREENVILLE INDUSTRIAL	03/05/2014	$911.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	PREVENTATIVE MAINTENANCE	03/07/2014	$260.04
	SIMPLEX GRINNELL WEB P	03/10/2014	$866.40
	HARRISONS WORKWEAR MAULDI	03/11/2014	$100.00
	WW GRAINGER	03/13/2014	$57.45
	WW GRAINGER	03/13/2014	$79.46
	CAROLINA CHAIN & CABLE DU	03/13/2014	$525.76
	LONG TRAILER & BODY SERVI	03/19/2014	$12.56
	TRAVELERS REST FEED	03/19/2014	$159.00
	TRAVELERS REST FEED	03/25/2014	$159.00
	WW GRAINGER	03/25/2014	$7.24
	BEREA HARDWARE	03/25/2014	$112.84
	WW GRAINGER	03/26/2014	$7.23
	HARRISONS WORKWEAR MAULDI	03/25/2014	$100.00
	WW GRAINGER	03/26/2014	$55.67
	BC CANNON CO INC	03/26/2014	$470.64
	TRACTOR SUPPLY CO #1541	03/28/2014	$148.36
			$6,625.17
RONALD A BURGESS	LOWES #00469	02/28/2014	$81.30
	WW GRAINGER	03/04/2014	$1,289.60
	LOWES #00469	03/05/2014	$138.98
	LOWES #00469	03/06/2014	$17.70
	THE HOME DEPOT 6918	03/07/2014	$59.73
	LOWES #00469	03/12/2014	$53.93
	PICKENS CULVERT & PIPE	03/13/2014	$60.67
	LANDSCAPERS SUPPLY OF	03/17/2014	$10.91
	LOWES #00469	03/18/2014	$53.81
	WW GRAINGER	03/20/2014	$732.38
	WW GRAINGER	03/21/2014	$23.23
	LOWES #00469	03/24/2014	$77.34
	LOWES #00469	03/25/2014	$55.88
	LOWES #00469	03/25/2014	$168.05
	THE HOME DEPOT 6918	03/24/2014	$28.67
	SUPERIOR AUTO PARTS	03/25/2014	$46.05
	MOORE & BALLIEW OIL COMPA	03/26/2014	$173.34
	LOWES #00469	03/27/2014	$102.73
			$3,174.30
RONALD A GARNER	DEHART AUTO PARTS CO INC	03/03/2014	$59.41
	BEARING DIST - SPARTANBRG	03/03/2014	$18.02
	VIC BAILEY FORD	03/03/2014	$230.00
	DEHART AUTO PARTS CO INC	03/04/2014	$5.06
	JORDANS ACE HARDWARE 0077	03/03/2014	$30.73
	VIC BAILEY FORD	03/04/2014	$120.92
	CARSON'S NUT-BOLT & TOOL	03/04/2014	$18.57
	DEHART AUTO PARTS CO INC	03/05/2014	$14.30
	DEHART AUTO PARTS CO INC	03/05/2014	$6.17
	DEHART AUTO PARTS CO INC	03/05/2014	$87.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS CO INC	03/06/2014	$115.44
	DEHART AUTO PARTS CO INC	03/06/2014	$36.20
	THE TIRE SHOP	03/05/2014	$20.00
	DEHART AUTO PARTS CO INC	03/10/2014	$8.15
	DEHART AUTO PARTS CO INC	03/10/2014	$55.26
	DEHART AUTO PARTS CO INC	03/10/2014	$3.30
	JAMAR TECHNOLOGIES INC	03/11/2014	$1,613.11
	DEHART AUTO PARTS CO INC	03/11/2014	$19.60
	DEHART AUTO PARTS CO INC	03/11/2014	$8.69
	JORDANS ACE HARDWARE 0077	03/10/2014	$3.48
	DEHART AUTO PARTS CO INC	03/12/2014	$50.81
	DEHART AUTO PARTS CO INC	03/12/2014	$20.13
	DEHART AUTO PARTS CO INC	03/12/2014	$199.93
	DEHART AUTO PARTS CO INC	03/12/2014	$72.20
	DEHART AUTO PARTS CO INC	03/13/2014	$28.60
	ALAMO INDUSTRIAL	03/12/2014	$360.74
	DEHART AUTO PARTS CO INC	03/12/2014	$7.12
	CHENNERYS AUTO ELECTRIC,	03/17/2014	$189.74
	ARROW STEEL PRODUCTS INC	03/17/2014	$226.51
	DEHART AUTO PARTS CO INC	03/17/2014	$72.62
	DEHART AUTO PARTS CO INC	03/17/2014	$4.44
	DEHART AUTO PARTS CO INC	03/18/2014	$55.25
	DEHART AUTO PARTS CO INC	03/18/2014	$8.30
	THE TIRE SHOP	03/17/2014	$134.50
	EXPRESS HYDRAULICS LLC	03/19/2014	$68.69
	DEHART AUTO PARTS CO INC	03/20/2014	$97.48
	GAULT SMALL ENGINE	03/20/2014	$9.49
	JORDANS ACE HARDWARE 0077	03/20/2014	$38.08
	ALAMO INDUSTRIAL	03/21/2014	$287.15
	DEHART AUTO PARTS CO INC	03/24/2014	$2.18
	DEHART AUTO PARTS CO INC	03/25/2014	$58.18
	CUMMINS ATLANTIC #11	03/25/2014	$181.91
	D & D MOTORS INC	03/24/2014	$719.57
	DEHART AUTO PARTS CO INC	03/25/2014	$20.49
	HALL MANUFACTURING, LLC	03/25/2014	$932.87
	DEHART AUTO PARTS CO INC	03/26/2014	$4.23
	CUMMINS ATLANTIC #11	03/26/2014	$24.66
	JAMAR TECHNOLOGIES INC	03/25/2014	$1,610.38
	JORDANS ACE HARDWARE 0077	03/26/2014	$6.66
	LEE TRANSPORT EQUIPMENT	03/27/2014	$298.14
	VIC BAILEY FORD	03/27/2014	$317.49
	Snider Tire #243	03/27/2014	$422.13
	DEHART AUTO PARTS CO INC	03/27/2014	$8.46
	DERRICK EQUIPMENT	03/27/2014	$477.70
			$9,491.10
RONNIE BENENHALEY	INFINGER UNLIMITED LLC	03/06/2014	$346.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	INFINGER UNLIMITED LLC	03/13/2014	$2.30
	INFINGER UNLIMITED LLC	03/13/2014	$565.66
	INFINGER UNLIMITED LLC	03/13/2014	$230.79
	HYMAN PAPER & CHEMICAL	03/20/2014	$437.83
	INFINGER UNLIMITED LLC	03/26/2014	$967.64
	SIMPSON ACE HDWE	03/26/2014	$15.10
			$2,566.00
RONNIE D. MCGEE	HELMLY BROTHERS ACE HD	03/03/2014	$59.90
	ELVEX CORPORATION	03/03/2014	$825.62
	WW GRAINGER	03/26/2014	$614.65
	BOJANGLES 207	03/26/2014	$44.24
	WW GRAINGER	03/26/2014	$61.77
			$1,606.18
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	03/10/2014	$198.84
			$198.84
RUDOLPH L. SMITH III	LOWES #00518	03/04/2014	$8.90
			$8.90
RUDY A GERALD	WAL-MART #0586	03/05/2014	$68.34
	USPS 45186005229805983	03/18/2014	$49.00
	LOWES #01705	03/25/2014	$6.99
			$124.33
RUSSELL MONTGOMERY	OLD STONE TRACTOR CO INC	02/27/2014	$1,243.38
	BENSON FORD MERCURY INC	02/27/2014	$30.11
	GREENVILLE TRACTOR CO	02/26/2014	$27.70
	Snider Tire #343	03/03/2014	$20.00
	BLANCHARD MACHINERY	03/04/2014	$169.34
	TRUCKPRO INC 022	03/04/2014	$121.12
	MR ALTERNATOR	03/04/2014	$153.70
	CARSON'S NUT-BOLT & TOOL	03/04/2014	$15.00
	GWINN'S TIRE & ALIGNMENT	03/04/2014	$672.31
	FLEETPRIDE 316	03/03/2014	$335.76
	BLANCHARD MACHINERY	03/04/2014	$1,068.42
	KEVIN WHITAKER CHEVROLET	03/04/2014	$41.59
	CLINE HOSE AND HYDRAULICS	03/05/2014	$225.97
	BENSON FORD MERCURY INC	03/04/2014	$29.84
	BENSON FORD MERCURY INC	03/05/2014	$9.23
	BENSON FORD MERCURY INC	03/05/2014	$729.76
	NAPA AUTO 0022603	03/05/2014	$9.65
	MR ALTERNATOR	03/06/2014	$156.83
	NAPA AUTO 0022603	03/06/2014	$658.24
	ROBBINS TIRE SERVI	03/10/2014	$115.39
	KEVIN WHITAKER CHEVROLET	03/10/2014	$27.28
	ROBBINS TIRE SERVI	03/11/2014	$138.81
	TRUCKPRO INC 022	03/11/2014	$66.67
	TRACTOR SUPPLY CO #1675	03/12/2014	$31.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	KEVIN WHITAKER CHEVROLET	03/12/2014	$791.08
	KEVIN WHITAKER CHEVROLET	03/11/2014	$41.59
	BENSON FORD MERCURY INC	03/11/2014	$120.21
	BOGGS TRACTOR COMPANY INC	03/12/2014	$126.60
	SOUTHERN MUNICIPAL EQUIPM	03/13/2014	$358.09
	NAPA AUTO 0022603	03/13/2014	$226.23
	NAPA AUTO 0022603	03/17/2014	$417.13
	TRUCK TOYZ INC	03/19/2014	$242.74
	TRUCKPRO INC 022	03/19/2014	$40.51
	TRUCKPRO INC 022	03/19/2014	$53.40
	TRUCKPRO INC 022	03/19/2014	$173.43
	MR ALTERNATOR	03/20/2014	$185.50
	FLEETPRIDE 316	03/19/2014	$95.48
	CAMPBELL-BROWN INC	03/20/2014	$207.76
	Snider Tire #343	03/27/2014	$145.49
	Snider Tire #343	03/27/2014	$144.53
			$9,467.50
RUTH E SMALLS	PALMETTO SPECIALITY PRODU	03/07/2014	$505.91
			$505.91
RYAN A COLE	FORMS AND SUPPLY - AOPD	03/17/2014	$13.75
			$13.75
RYAN D. MILLER	ACADEMY SPORTS #219	03/10/2014	$100.00
	ACADEMY SPORTS #219	03/10/2014	$132.49
			$232.49
RYAN O. DANNELLY	TRACTOR SUPPLY CO #1675	03/03/2014	$64.13
	LOWES #00469	03/04/2014	$35.79
	TRACTOR SUPPLY CO #1675	03/05/2014	$26.72
	CALDER BROTHERS CORP	03/13/2014	$176.36
	ACADEMY SPORTS #219	03/18/2014	$105.99
	PRIDE MECHANICAL & FABRIC	03/18/2014	$144.45
	C C DICKSON CO 1004	03/25/2014	$31.79
	LOWES #00469	03/25/2014	$6.99
			$592.22
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	03/05/2014	$19.38
	EZELL HARDWARE INC	03/06/2014	$3.76
			$23.14
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	03/24/2014	$181.03
			$181.03
SAMUEL E SPANN	INDEPENDENT WATERWORKS	03/21/2014	$86.40
			$86.40
SAMUEL T WICKENHOEFER	LOWES #01521	03/11/2014	$23.79
			$23.79
SANDRA A KIZER	WEEKS DEPARTMENT STORE	02/28/2014	$300.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	HUTTO ACE HARDWARE	02/28/2014	$617.64
	DORCHESTER FEED & SUPPLY	03/03/2014	$10.59
	HD SUPPLY WHITE CAP #257	03/03/2014	$888.36
	ACF ENVIRONMENTAL	03/04/2014	$162.00
	TODDCO DISTRIBUTORS LLC	03/05/2014	$1,397.49
	OFFICE MAX	03/06/2014	$87.47
	MSC	03/08/2014	$307.45
	AUTO PARTS OF ST. GEORGE	03/07/2014	$16.23
	HUTTO ACE HARDWARE	03/07/2014	$692.09
	COOK & BOARDMAN INC	03/05/2014	$119.35
	PORT CITY PAPER	03/10/2014	$1,108.51
	THE BOOTJACK INC	03/12/2014	$100.00
	THE BOOTJACK INC	03/12/2014	$100.00
	THE BOOTJACK INC	03/12/2014	$100.00
	HUTTO ACE HARDWARE	03/13/2014	$891.53
	OFFICE MAX	03/14/2014	$123.71
	NPC NEW PIG CORP	03/15/2014	$183.08
	CAROLINA CHAIN & CABLE N	03/14/2014	$167.63
	LOWES #00358	03/18/2014	$496.48
	STAPLS7115078529000001	03/19/2014	$22.90
	STAPLS7115078529000002	03/19/2014	$58.90
	KNIGHT'S PRECAST	03/21/2014	$520.85
	HUTTO ACE HARDWARE	03/27/2014	$598.87
	NSC NORTHERN SAFETY CO	03/29/2014	$78.70
	STAPLS7115558780000001	03/28/2014	$75.22
	STAPLES 00108282	03/28/2014	$113.58
	NSC NORTHERN SAFETY CO	03/29/2014	$171.38
	STAPLS7115558780000002	03/28/2014	$4.70
			$9,514.71
SANDRA A REID	WW GRAINGER	03/17/2014	$242.69
	FORMS AND SUPPLY - AOPD	03/24/2014	$353.95
	FORMS AND SUPPLY - AOPD	03/24/2014	$10.74
	NOR NORTHERN TOOL	03/27/2014	$411.77
			$1,019.15
SANDRA C RILEY	LOWES #01064	03/28/2014	$184.64
			$184.64
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	03/07/2014	$85.62
	FORMS AND SUPPLY - AOPD	03/20/2014	$112.45
			$198.07
SANDRA T SAPP	STAPLES 00108449	03/28/2014	$86.35
			$86.35
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	03/05/2014	$38.16
	FORMS AND SUPPLY - AOPD	03/21/2014	$46.56
	FORMS AND SUPPLY - AOPD	03/20/2014	$120.53
	FORMS AND SUPPLY - AOPD	03/21/2014	$53.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA W WRIGHT	STERICYCLE	03/27/2014	$10.00
	MOORE MEDICAL LLC	03/28/2014	$164.81
			$433.26
SARAH PAYNE	AMERICAN DYNAMICS	02/28/2014	$2,488.47
	STAPLS7114183928000001	03/01/2014	$54.46
	STAPLS7114093673000001	02/28/2014	$76.66
	GRAYCO BUILDING CNT-LADY	03/04/2014	$100.00
	TODDCO DISTRIBUTORS LLC	03/07/2014	$2,092.99
	LOWES #01521	03/10/2014	$33.70
	LOWES #01521	03/11/2014	$197.31
	BEAUFORT A/C & HEATING	03/10/2014	$105.00
	LOWES #01521	03/25/2014	$38.12
	LOWES #01521	03/27/2014	$21.43
	TODDCO DISTRIBUTORS LLC	03/27/2014	$2,093.18
			$7,301.32
SCOTT A MEETZE	OFFICE DEPOT #332	03/04/2014	$172.77
	DMI DELL K-12/GOVT	03/10/2014	$1,987.09
	Amazon.com	03/12/2014	$144.00
	Amazon.com	03/12/2014	$623.88
	AMAZON MKTPLACE PMTS	03/13/2014	$173.48
	Amazon.com	03/13/2014	$499.99
	Amazon.com	03/13/2014	$453.84
	Amazon.com	03/14/2014	$579.99
	DMI DELL K-12/GOVT	03/18/2014	$1,498.45
	OFFICE DEPOT #332	03/18/2014	$14.74
			$6,148.23
SCOTT FAULKENBERRY	OREILLY AUTO 00022426	03/03/2014	$85.63
	TRACTOR SUPPLY # 1306	03/03/2014	$34.55
	OREILLY AUTO 00022426	03/04/2014	$137.62
	CARQUEST 01013895	03/05/2014	$8.93
	AUTOZONE #1012	03/05/2014	$8.63
	TRACTOR SUPPLY # 1306	03/06/2014	$9.17
	OREILLY AUTO 00040238	03/06/2014	$9.71
	LANCASTER MOTOR CO	03/06/2014	$3.29
	OREILLY AUTO 00022426	03/11/2014	$76.20
	OREILLY AUTO 00022426	03/12/2014	$48.59
	OREILLY AUTO 00022426	03/12/2014	$48.59
	OREILLY AUTO 00022426	03/12/2014	$10.79
	TRACTOR SUPPLY # 1306	03/13/2014	$8.63
	CODY TIRE COMPANY INC	03/12/2014	$216.41
	OREILLY AUTO 00022426	03/17/2014	$4.76
	CARQUEST 01013895	03/17/2014	$4.29
	OREILLY AUTO 00022426	03/17/2014	$179.02
	OREILLY AUTO 00022426	03/18/2014	$9.81
	OREILLY AUTO 00022426	03/18/2014	$26.38

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	EQUIP RENTAL & SALES LANC	03/19/2014	$72.23
	LANCASTER AUTO ELECTRI	03/20/2014	$291.36
	CARDINAL RUBBER & SEAL IN	03/24/2014	$1,540.00
	CARQUEST 01013895	03/27/2014	$217.63
			$3,052.22
SEBASTIAN R. ANDERSON	LOWES #01120	03/10/2014	$97.29
	AGRI SOUTH INC	03/10/2014	$63.10
	WILLIAMSBURG FEED & TA	03/10/2014	$100.00
	FARWEST LINE SPECIALTIES	03/13/2014	$652.28
	LOWES #01075	03/18/2014	$216.89
	LOWES #01075	03/19/2014	$88.93
	SAF GARD SAFETY SHOE 99	03/20/2014	$100.00
	USPS 45294005029805496	03/25/2014	$130.35
			$1,448.84
SERAFIN G PADING	MICROFLEX CORPORATION	02/28/2014	$233.39
	SAFETY KLEEN CORP	03/03/2014	$250.13
	LOWES #01064	03/03/2014	$24.82
	NAPA STORE 1015006	03/03/2014	$50.59
	WAYTEK	03/03/2014	$655.06
	MSC BARNES	03/05/2014	$438.69
	NAPA STORE 1015006	03/04/2014	$7.48
	NAPA STORE 1015006	03/04/2014	$4.92
	WW GRAINGER	03/14/2014	$33.20
	NAPA STORE 1015006	03/14/2014	$34.08
	RICHLAND INDUSTRIAL	03/14/2014	$5.83
	TRAFCON INDUSTRIES INC	03/13/2014	$148.83
	SAFETY KLEEN CORP	03/19/2014	$907.20
	BCT SOUTH CAROLINA	03/18/2014	$19.67
	LOWES #01064	03/21/2014	$24.82
	MAINTENANCE PRODUCTS, INC	03/21/2014	$338.59
	FORMS AND SUPPLY - AOPD	03/24/2014	$57.15
	CHROMATE INDUSTRIAL CORP	03/26/2014	$55.61
	NORTHEAST WORKWEAR	03/26/2014	$97.19
	RICHLAND INDUSTRIAL	03/28/2014	$33.95
	AGRI SOUTH INC	03/28/2014	$38.71
			$3,459.91
SETH G ALLEN	TRACTOR-SUPPLY-CO #0453	03/17/2014	$100.00
	FORTILINE-COLUMBIA 2	03/19/2014	$1,251.90
	WILLINGHAM SON BUILDING	03/26/2014	$269.82
	NEWBERRY HARDWARE	03/28/2014	$13.90
			$1,635.62
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	02/27/2014	$2.32
	AUTO PARTS OF BEAUFORT	02/28/2014	$10.59
	AUTO PARTS OF BEAUFORT	02/27/2014	$8.47
	NAPA AUTO PARTS HARDEEVIL	02/28/2014	$23.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	NAPA AUTO PARTS HARDEEVIL	02/28/2014	$7.80
	AUTO PARTS OF BEAUFORT	02/28/2014	$28.30
	AUTO PARTS OF BEAUFORT	02/28/2014	$9.62
	NAPA AUTO PARTS HARDEEVIL	02/28/2014	$7.89
	THE UPS STORE 4753	03/03/2014	$16.13
	AUTO PARTS OF BEAUFORT	03/03/2014	$98.55
	RANDEL'S LAWNMOWERS, EQ	03/03/2014	$103.47
	AUTO PARTS OF BEAUFORT	03/04/2014	$41.87
	AUTO PARTS OF BEAUFORT	03/04/2014	$19.50
	AUTO PARTS OF BEAUFORT	03/05/2014	$16.20
	NAPA AUTO PARTS HARDEEVIL	03/07/2014	$30.02
	NAPA AUTO PARTS HARDEEVIL	03/07/2014	$16.03
	AUTO PARTS OF BEAUFORT	03/06/2014	$17.98
	WW GRAINGER	03/11/2014	$197.58
	AUTO PARTS OF BEAUFORT	03/11/2014	$101.12
	LOWES #01521	03/12/2014	$44.79
	AUTO PARTS OF BEAUFORT	03/12/2014	$6.41
	DILLON SUPPLY COMPANY	03/12/2014	$163.26
	NAPA AUTO PARTS HARDEEVIL	03/13/2014	$15.50
	NAPA AUTO PARTS HARDEEVIL	03/13/2014	$14.21
	WW GRAINGER	03/14/2014	$166.08
	SECURE LOCK & KEY SERVICE	03/14/2014	$70.60
	NAPA AUTO PARTS HARDEEVIL	03/14/2014	$6.68
	AUTO PARTS OF BEAUFORT	03/13/2014	$18.34
	AUTO PARTS OF BEAUFORT	03/14/2014	$32.85
	FASTENAL COMPANY01	03/14/2014	$34.74
	LOWES #01521	03/14/2014	$52.87
	FASTENAL COMPANY01	03/18/2014	$41.93
	AUTO PARTS OF BEAUFORT	03/18/2014	$17.59
	AUTO PARTS OF BEAUFORT	03/18/2014	$32.56
	SMARTSIGN	03/20/2014	$24.13
	FASTENAL COMPANY01	03/21/2014	$30.79
	FASTENAL COMPANY01	03/21/2014	$96.73
	LEE TRANSPORT EQUIPMENT	03/21/2014	$16.63
	FASTENAL COMPANY01	03/24/2014	$68.59
	WW GRAINGER	03/25/2014	$162.01
	NAPA AUTO PARTS HARDEEVIL	03/24/2014	$14.99
	AUTO PARTS OF BEAUFORT	03/24/2014	$105.34
	WW GRAINGER	03/25/2014	$40.17
	NAPA AUTO PARTS HARDEEVIL	03/26/2014	$73.41
	FASTENAL COMPANY01	03/26/2014	$222.50
	AUTO PARTS OF BEAUFORT	03/28/2014	$10.14
	AUTO PARTS OF BEAUFORT	03/28/2014	$229.96
	ALCAM INC	03/28/2014	$269.05
	NAPA AUTO PARTS HARDEEVIL	03/28/2014	$23.31
			$2,862.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	WALKER TIRE	02/27/2014	$48.00
	CLARENDON AUTO PARTS	02/27/2014	$59.46
	STOKES CRAVEN FORD CORP	02/27/2014	$38.25
	CLARENDON AUTO PARTS	02/28/2014	$25.86
	LEONARD BUILDING & TRUCK	02/28/2014	$345.59
	CLARENDON AUTO PARTS	03/03/2014	$242.53
	WW GRAINGER	03/04/2014	$59.21
	ASC CONSTRUCTION EQUIP	03/05/2014	$862.83
	STOKES CRAVEN FORD CORP	03/04/2014	$182.25
	LEE TRANSPORT EQUIPMENT	03/05/2014	$458.35
	HARRIS MACHINING	03/05/2014	$1,842.00
	DIXIE AUTO PARTS OF WALTE	03/06/2014	$245.05
	CLARENDON AUTO PARTS	03/06/2014	$369.24
	NAPA MANNING 0000447	03/06/2014	$6.16
	HARRIS MACHINING	03/06/2014	$991.00
	FIRE EQUIP. SALES & SVC	03/10/2014	$359.15
	ASC CONSTRUCTION EQUIP	03/10/2014	$260.79
	ASC CONSTRUCTION EQUIP	03/10/2014	$113.20
	WALKER TIRE	03/10/2014	$197.46
	ASC CONSTRUCTION EQUIP	03/11/2014	$428.04
	ASC CONSTRUCTION EQUIP	03/11/2014	$149.23
	ASC CONSTRUCTION EQUIP	03/11/2014	$170.88
	NAPA MANNING 0000447	03/10/2014	$19.82
	CLARENDON AUTO PARTS	03/10/2014	$351.31
	SPARROW & KENNEDY TRACTOR	03/11/2014	$147.74
	CLARENDON AUTO PARTS	03/11/2014	$57.05
	MCLAUGHLIN MOTORS INC	03/13/2014	$332.63
	HARRIS MACHINING	03/12/2014	$1,920.00
	SIMPSON MANNING HDWE I	03/13/2014	$4.85
	ALTMAN TRACTOR & EQUIPME	03/13/2014	$118.66
	NAPA MANNING 0000447	03/12/2014	$136.10
	ALTMAN TRACTOR & EQUIPME	03/12/2014	$110.44
	NAPA MANNING 0000447	03/12/2014	$10.88
	CLARENDON AUTO PARTS	03/12/2014	$61.05
	NAPA MANNING 0000447	03/13/2014	$27.32
	CLARENDON AUTO PARTS	03/13/2014	$77.55
	CLARENDON AUTO PARTS	03/17/2014	$126.07
	WALKER TIRE	03/17/2014	$15.00
	FRASIER TIRE S62800032	03/17/2014	$254.86
	ASC CONSTRUCTION EQUIP	03/18/2014	$182.16
	NAPA MANNING 0000447	03/18/2014	$58.89
	NAPA MANNING 0000447	03/18/2014	$55.71
	CLARENDON AUTO PARTS	03/18/2014	$287.84
	CLARENDON AUTO PARTS	03/19/2014	$434.27
	ASC CONSTRUCTION EQUIP	03/21/2014	$1,258.58
	NAPA MANNING 0000447	03/20/2014	$140.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	WALKER TIRE	03/20/2014	$28.48
	CLARENDON AUTO PARTS	03/20/2014	$25.13
	ASC CONSTRUCTION EQUIP	03/21/2014	$44.71
	HALL MANUFACTURING, LLC	03/21/2014	$234.61
	LEE TRANSPORT EQUIPMENT	03/24/2014	$38.08
	LEE TRANSPORT EQUIPMENT	03/24/2014	$237.60
	TRUCK SUPPLY COMPANY O	03/24/2014	$11.39
	LINDER INDSTRL-COLUMBIA	03/25/2014	$506.84
	ALTMAN TRACTOR & EQUIPME	03/25/2014	$24.76
	CLARENDON AUTO PARTS	03/25/2014	$129.37
	ALTMAN TRACTOR & EQUIPME	03/26/2014	$85.72
	NAPA MANNING 0000447	03/26/2014	$416.17
	SPARROW & KENNEDY TRACTOR	03/26/2014	$80.99
	FRASIER TIRE S62800032	03/26/2014	$570.28
	CLARENDON AUTO PARTS	03/26/2014	$5.39
	BLANCHARD MACHINERY	03/27/2014	$461.06
	CLARENDON AUTO PARTS	03/27/2014	$283.90
	TURNER`S CUSTOM AUTO GLAS	03/28/2014	$324.00
	ERVINS	03/27/2014	$232.15
			$17,384.92
SHAUN M. STARGEL	GRAYBAR ELECTRIC COMPANY	03/20/2014	$1,736.57
			$1,736.57
SHAWN E SALLEY	QUARLES SUPPLY CO INC	03/20/2014	$100.00
			$100.00
SHEILA JAMES	FRASIER TIRE S62800040	03/05/2014	$79.95
	CREWS CHEVROLET	03/05/2014	$78.43
	CREWS CHEVROLET	03/05/2014	$88.84
	CAROLINA EQUIPMENT & S	03/06/2014	$29.96
	IBS OF CHARLESTON	03/06/2014	$113.74
	CUMMINS ATLANTIC #7	03/10/2014	$431.47
	HILLS MACHINERY COMPANY	03/11/2014	$31.40
	IBS OF CHARLESTON	03/12/2014	$27.13
	MIDLANDS MACHINER01 OF 01	03/12/2014	$341.78
	CAROLINA EQUIPMENT & S	03/13/2014	$474.45
	ANGELO'S SUPPLIES INC	03/17/2014	$246.21
	PEPBOYS STORE 37	03/17/2014	$73.77
	ALLEN AND WEBB	03/19/2014	$168.83
	CAROLINA AUTO ELECTRIC	03/20/2014	$214.83
	BLANCHARD MACHINERY	03/21/2014	$223.05
	FIELDS ORNAMENTAL IRON &	03/20/2014	$200.00
	WW GRAINGER	03/25/2014	$8.09
	NORSTAR INDUSTRIES INC	03/26/2014	$324.30
	IBS OF CHARLESTON	03/25/2014	$92.72
	THE MUFFLER SHOP INC	03/25/2014	$156.80
	CREWS CHEVROLET	03/27/2014	$40.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA JAMES	IBS OF CHARLESTON	03/28/2014	$87.89
			$3,533.65
SHEILA M MORRIS	NAPA AUTO 0030273	02/28/2014	$2.62
	NAPA AUTO 0030273	02/28/2014	$54.43
	PARKS AUTO PARTS-W'BORO	03/04/2014	$62.83
	PARKS AUTO PARTS-W'BORO	03/04/2014	$8.97
	NAPA AUTO 0030273	03/03/2014	$5.26
	NAPA AUTO 0030273	03/04/2014	$11.15
	ALLEN AND WEBB	03/05/2014	$190.54
	PARKS AUTO PARTS-W'BORO	03/05/2014	$8.97
	NAPA AUTO 0030273	03/04/2014	$36.18
	NAPA AUTO 0030273	03/04/2014	$615.34
	PARKS AUTO PARTS-W'BORO	03/05/2014	$8.97
	PARKS AUTO PARTS-W'BORO	03/06/2014	$43.00
	NAPA AUTO 0030273	03/05/2014	$232.19
	NAPA AUTO 0030273	03/05/2014	$1.12
	NAPA AUTO 0030273	03/05/2014	$101.25
	NAPA AUTO 0030273	03/05/2014	$19.67
	NAPA AUTO 0030273	03/05/2014	$15.11
	NAPA AUTO 0030273	03/06/2014	$1.41
	GERALD'S ALIGNMENT	03/05/2014	$285.00
	NAPA AUTO 0030273	03/10/2014	$18.13
	HILLS MACHINERY COMPANY	03/10/2014	$432.73
	NAPA AUTO 0030273	03/10/2014	$49.97
	CAROLINA INTL TRUCKS	03/11/2014	$100.69
	NAPA AUTO 0030273	03/11/2014	$7.18
	PARKS AUTO PARTS-W'BORO	03/12/2014	$8.54
	AUTO PARTS OF ST. GEORGE	03/13/2014	$123.63
	FRASIER TIRE S62800032	03/12/2014	$245.33
	FRASIER TIRE S62800032	03/12/2014	$723.69
	NAPA AUTO 0030273	03/12/2014	$11.66
	PARKS AUTO PARTS-W'BORO	03/13/2014	$45.75
	NAPA AUTO 0030273	03/12/2014	$6.36
	FRASIER TIRE S62800032	03/12/2014	$269.87
	PARKS AUTO PARTS-W'BORO	03/13/2014	$33.18
	NAPA AUTO 0030273	03/12/2014	$80.92
	DIXIE AUTO PARTS OF WALTE	03/13/2014	$1.92
	NAPA AUTO 0030273	03/14/2014	$7.82
	LEE TRANSPORT EQUIPMENT	03/14/2014	$93.46
	NAPA AUTO 0030273	03/13/2014	$19.58
	PARKS AUTO PARTS-W'BORO	03/14/2014	$157.99
	LEE TRANSPORT EQUIPMENT	03/14/2014	$221.65
	NAPA AUTO 0030273	03/14/2014	$26.22
	NAPA AUTO 0030273	03/14/2014	$37.94
	NAPA AUTO 0030273	03/14/2014	$87.23
	NAPA AUTO 0030273	03/13/2014	$4.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	03/13/2014	$7.94
	LEE TRANSPORT EQUIPMENT	03/17/2014	$224.86
	PARKS AUTO PARTS-W'BORO	03/17/2014	$54.97
	CUMMINS ATLANTIC #7	03/17/2014	$12.89
	PARKS AUTO PARTS-W'BORO	03/17/2014	$11.56
	CAROLINA INTL TRUCKS	03/18/2014	$70.47
	NAPA AUTO 0030273	03/17/2014	$4.06
	CLASSIC FORD OF COLUMBIA	03/18/2014	$12.96
	PARKS AUTO PARTS-W'BORO	03/18/2014	$20.30
	HILLS MACHINERY COMPANY	03/17/2014	$388.46
	LOVE CHEVROLET PARTS AND	03/17/2014	$438.70
	NAPA AUTO 0030273	03/17/2014	$2.56
	NAPA AUTO 0030273	03/17/2014	$5.47
	NAPA AUTO 0030273	03/17/2014	$8.67
	CLASSIC FORD OF COLUMBIA	03/18/2014	$69.95
	NAPA AUTO 0030273	03/18/2014	$8.27
	CLASSIC FORD OF COLUMBIA	03/19/2014	$82.11
	PARKS AUTO PARTS-W'BORO	03/19/2014	$22.80
	ROADSNAP, LLC	03/19/2014	$1,117.21
	ALAMO INDUSTRIAL	03/18/2014	$274.29
	NAPA AUTO 0030273	03/18/2014	$1.41
	NAPA AUTO 0030273	03/19/2014	$25.96
	PARKS AUTO PARTS-W'BORO	03/20/2014	$30.58
	BLANCHARD MACHINERY	03/21/2014	$224.12
	FEC WALTERBORO	03/21/2014	$23.96
	NAPA AUTO 0030273	03/22/2014	$19.80
	HILL TIRE & AUTO CTR INC	03/24/2014	$744.35
	HILL TIRE & AUTO CTR INC	03/24/2014	$372.18
	SQ MALPHRUS STARTER & AL	03/25/2014	$65.00
	NAPA AUTO 0030273	03/24/2014	$1.88
	HILLS MACHINERY COMPANY	03/25/2014	$41.20
	HILL TIRE & AUTO CTR INC	03/25/2014	$325.23
	NAPA AUTO 0030273	03/25/2014	$90.51
	FRASIER TIRE S62800032	03/26/2014	$216.46
	NAPA AUTO 0030273	03/26/2014	$9.22
	FASTENAL COMPANY01	03/27/2014	$85.38
	NAPA AUTO 0030273	03/27/2014	$46.12
	TRIPLE T SUMMERVILLE	03/27/2014	$265.45
	NAPA AUTO 0030273	03/27/2014	$3.43
			$9,950.64
SHEILA P BRYANT	FORMS AND SUPPLY - AOPD	03/13/2014	$33.66
	FORMS AND SUPPLY - AOPD	03/19/2014	$81.08
			$114.74
SHELLEY L JOHNSON	MILLER PLUMBING & ELECTRI	02/24/2014	$1,064.60
	FORMS AND SUPPLY - AOPD	03/13/2014	$10.02
	WAL-MART #0627	03/17/2014	$175.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY L JOHNSON	PALMETTO CORP	03/19/2014	$904.74
	MILLER PLUMBING & ELECTRI	03/24/2014	$175.00
	MILLER PLUMBING & ELECTRI	03/24/2014	$98.00
			$2,428.27
SHELLY SUTCLIFFE	T3S CLEMSON UNIVERS	02/27/2014	$671.00
	T3S-CIVIL ENGINEERING	03/11/2014	$120.00
	SOUTH CAROLINA SAFETY CO	03/13/2014	$246.79
	RED WING SHOE STORE #2	03/14/2014	$100.00
	FORMS AND SUPPLY - AOPD	03/17/2014	$61.51
	FORMS AND SUPPLY - AOPD	03/20/2014	$93.48
	JOHNSON LOCKSMITH LLC	03/25/2014	$55.00
			$1,347.78
SHERRY D BROWN	DELTA AIR 0062353783928	02/28/2014	$289.00
	DELTA AIR 0062355412570	03/28/2014	$366.50
	THE TRANSPORTATION RESEAR	03/28/2014	$390.00
			$1,045.50
SHERRY L QUINN	OFFICE MAX	03/14/2014	$63.57
	LOWES #00518	03/28/2014	$3.70
			$67.27
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	03/06/2014	$103.74
	FORMS AND SUPPLY - AOPD	03/06/2014	$8.76
	NORRIS SUPPLY	03/12/2014	$417.38
	FORMS AND SUPPLY - AOPD	03/12/2014	$204.83
			$734.71
SHIRLEY BROWN	THE BOOTJACK INC	02/28/2014	$100.00
	BLUE FLAME G propane	03/01/2014	$136.43
	FAST AND HARD SUPPLY CO L	03/03/2014	$2,412.00
	WARREN FASTENINGS SOUTH	03/03/2014	$477.40
	G/A SAFETY SUPPLY INC	03/04/2014	$236.25
	THE BOOTJACK INC	03/12/2014	$100.00
	THE BOOTJACK INC	03/13/2014	$93.73
	THE BOOTJACK INC	03/13/2014	$100.00
	WAL-MART #3367	03/14/2014	$207.30
	LOWES #00497	03/18/2014	$34.70
	US PLASTICS/NEATLY SMART	03/19/2014	$392.08
	STAPLS7115167968000001	03/20/2014	$517.97
			$4,807.86
SHIRLEY D. COTTERELL	ARC 313	02/28/2014	$67.02
	OFFICE DEPOT #2349	03/12/2014	$28.93
	FORMS AND SUPPLY - AOPD	03/13/2014	$226.49
	FORMS AND SUPPLY - AOPD	03/13/2014	$555.11
	SMITH RUBBER STAMP & SEAL	03/25/2014	$38.88
			$916.43
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	03/10/2014	$76.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$76.78
SILAS C CRAVEN JR	NAPA AUTO 0030273	02/27/2014	$8.20
	JCB OF GEORGIA - POOLER	02/28/2014	$25.51
	NAPA AUTO 0030273	02/27/2014	$36.42
	NAPA AUTO 0030273	02/27/2014	$2.82
	CORBETTS RADIATOR SHOP	02/28/2014	$110.00
	JCB OF GEORGIA - POOLER	02/28/2014	$1,668.42
	BOBOCAT OF CHARLESTON	02/27/2014	$45.25
	HILL TIRE & AUTO CTR INC	03/03/2014	$869.32
	NAPA AUTO 0030273	03/03/2014	$16.60
	BALDWIN BROTHERS INC	03/05/2014	$407.25
	TIDEWATER WALTERBORO	03/04/2014	$5.65
	JCB OF GEORGIA - POOLER	03/04/2014	$112.97
	BALDWIN BROTHERS INC	03/05/2014	$503.21
	JCB OF GEORGIA - POOLER	03/04/2014	$862.99
	BALDWIN BROTHERS INC	03/05/2014	$407.25
	BLANCHARD MACHINERY	03/06/2014	$27.82
	JCB OF GEORGIA - POOLER	03/05/2014	$241.74
	JCB OF GEORGIA - POOLER	03/07/2014	$493.48
	NAPA AUTO 0030273	03/07/2014	$401.35
	CIRCLE A&H MACHINE	03/11/2014	$1,202.50
	NAPA AUTO 0030273	03/12/2014	$5.53
	BALDWIN BROTHERS INC	03/14/2014	$812.63
	NAPA AUTO 0030273	03/14/2014	$43.01
	SQ MALPHRUS STARTER & AL	03/18/2014	$129.00
	HILL TIRE & AUTO CTR INC	03/17/2014	$268.63
	BLANCHARD MACHINERY	03/19/2014	$3.79
	BLANCHARD MACHINERY	03/19/2014	$8.23
	BLANCHARD MACHINERY	03/19/2014	$170.47
	NAPA AUTO 0030273	03/18/2014	$390.16
	JCB OF GEORGIA - POOLER	03/18/2014	$379.28
	NAPA AUTO 0030273	03/19/2014	$85.86
	HILL TIRE & AUTO CTR INC	03/21/2014	$40.00
	HILLS MACHINERY COMPANY	03/20/2014	$23.76
	JCB OF GEORGIA - POOLER	03/24/2014	$62.77
	PALMETTO HOME CENTER - WA	03/26/2014	$42.78
	FRASIER TIRE S62800032	03/27/2014	$805.80
	FRASIER TIRE S62800032	03/27/2014	$210.51
			$10,930.96
SIMON B FORBES	KOLDROK WATERS & COFFEE	03/03/2014	$9.54
	HERALD OFFICE SUPPLY INC	03/20/2014	$225.22
	HERALD OFFICE SUPPLY INC	03/21/2014	$33.43
	PALMETTO SPECIALITY PRODU	03/27/2014	$86.41
			$354.60
STACY JACKSON	MAIL MERRY SYSTEMS INC	03/12/2014	$73.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STACY JACKSON	FORMS AND SUPPLY - AOPD	03/12/2014	$39.28
	FORMS AND SUPPLY - AOPD	03/14/2014	$50.52
			$163.07
STACY M. FREEMAN	A MOBILE STORAGE	03/03/2014	$153.53
	HERALD OFFICE SUPPLY INC	03/06/2014	$442.80
	HERALD OFFICE SUPPLY INC	03/06/2014	$8.14
	ROURK PLUMBING COMPANY LL	03/10/2014	$125.00
	HERALD OFFICE SUPPLY INC	03/11/2014	$320.75
	SLOAN CO-QUARRY	03/13/2014	$334.89
	A MOBILE STORAGE	03/13/2014	$77.20
	CALIFORNIA CONTRACTORS SU	03/20/2014	$569.50
	USPS 45852095519801513	03/24/2014	$19.60
	HERALD OFFICE SUPPLY INC	03/24/2014	$77.39
	TODDCO DISTRIBUTORS LLC	03/25/2014	$2,376.00
	HYMAN PAPER & CHEMICAL	03/27/2014	$1,089.29
			$5,594.09
STANLEY E SHEALY	PUBLIX #1095	03/03/2014	$2.00
	PUBLIX #1095	03/04/2014	$2.00
	PUBLIX #1095	03/05/2014	$2.00
	PUBLIX #1095	03/06/2014	$2.00
	PUBLIX #1095	03/10/2014	$2.00
	PUBLIX #1095	03/11/2014	$2.00
	PUBLIX #1095	03/12/2014	$2.00
	PUBLIX #1095	03/13/2014	$2.00
	PUBLIX #1095	03/17/2014	$4.00
	PUBLIX #1095	03/18/2014	$2.00
	PUBLIX #1095	03/20/2014	$2.00
	PUBLIX #1095	03/24/2014	$2.00
	PUBLIX #1095	03/25/2014	$2.00
	PUBLIX #1095	03/26/2014	$1.00
	PUBLIX #1095	03/27/2014	$2.00
			$31.00
STANLEY MARTIN	B&B SUPPLY CO	02/28/2014	$142.29
	STAPLS7114089578000001	02/28/2014	$193.34
	CAROLINA PLUMBING SUPPLY	02/27/2014	$38.43
	FASTENAL COMPANY01	03/05/2014	$234.29
	LOWES #01635	03/05/2014	$30.15
	COMPLIANCESIGNS.COM	03/05/2014	$24.00
	STAPLES 00111807	03/05/2014	$67.49
	STAPLS7114559846000001	03/08/2014	$26.73
	GUARD YOUR DOGS SAFETY SH	03/11/2014	$100.00
	GUARD YOUR DOGS SAFETY SH	03/11/2014	$100.00
	GUARD YOUR DOGS SAFETY SH	03/11/2014	$100.00
	ARC SERVICES/TRAINING	03/13/2014	$161.50
	GUARD YOUR DOGS SAFETY SH	03/13/2014	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MARTIN	COMPLIANCESIGNS.COM	03/13/2014	$24.00
	GUARD YOUR DOGS SAFETY SH	03/13/2014	$100.00
	WW GRAINGER	03/19/2014	$683.91
	DIVERSIFIED RECYCL	03/25/2014	$875.00
	ARC SERVICES/TRAINING	03/26/2014	$145.35
	STAPLS0122735355003001	03/26/2014	$1.04
	WM SUPERCENTER #1123	03/26/2014	$98.61
			$3,246.13
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	03/04/2014	$108.55
	STAPLS7114698184000001	03/12/2014	$453.54
			$562.09
STEPHEN R WAGONER	ANIXTER-115687	03/19/2014	$237.60
	ANIXTER-115687	03/26/2014	$210.60
	A3 COMMUNICATIONS INC.	03/27/2014	$316.87
			$765.07
STEPHEN SMITH	NAPA STORE 1015002	02/28/2014	$2.30
	LOWES #00499	02/28/2014	$16.95
	FRASIER TIRE S62800024	02/28/2014	$434.28
	HPA # 07	03/05/2014	$116.62
	W. W. WILLIAMS	03/06/2014	$234.00
	FRASIER TIRE S62800024	03/06/2014	$166.27
	LOVE CHEVROLET PARTS AND	03/06/2014	$33.01
	HPA # 07	03/06/2014	$90.39
	HPA # 07	03/06/2014	$128.29
	LOWES #00499	03/10/2014	$68.84
	OREILLY AUTO 00016287	03/11/2014	$88.16
	OREILLY AUTO 00016287	03/11/2014	$48.79
	OREILLY AUTO 00016287	03/11/2014	$88.16
	CAMPBELLS WRECKER SERVICE	03/12/2014	$200.00
	LOVE CHEVROLET 2 PARTS S	03/11/2014	$667.75
	FRASIER TIRE S62800024	03/14/2014	$1,556.19
	FRASIER TIRE S62800024	03/13/2014	$609.18
	FRASIER TIRE S62800024	03/13/2014	$216.27
	CLASSIC FORD OF COLUMBIA	03/17/2014	$783.04
	STANDARD DISTRIBUTORS, I	03/18/2014	$81.02
	CARQUEST 01013119	03/20/2014	$288.89
	STANDARD DISTRIBUTORS, I	03/20/2014	$63.31
	W. W. WILLIAMS	03/24/2014	$234.00
	LEE TRANSPORT EQUIPMENT	03/24/2014	$308.16
	NAPA STORE 1015002	03/17/2014	$20.74
	NAPA STORE 1015002	03/26/2014	$10.96
	NAPA STORE 1015002	03/26/2014	$17.43
	CUMMINS ATLANTIC #5	03/27/2014	$1,549.80
	J & B TRACTOR CO. INC.	03/27/2014	$963.75
	OREILLY AUTO 00016287	03/27/2014	$13.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	CLASSIC FORD OF COLUMBIA	03/27/2014	$61.60
	OLD STONE TRACTOR CO INC	03/27/2014	$213.02
			$9,375.07
STEPHEN V. ELLIS	WW GRAINGER	03/06/2014	$1,310.93
	WW GRAINGER	03/13/2014	$47.31
	THOMAS CONCRETE - SOUT	03/13/2014	$443.88
	THOMAS CONCRETE - SOUT	03/13/2014	$628.56
	THOMAS CONCRETE - SOUT	03/13/2014	$997.92
	WW GRAINGER	03/17/2014	$358.77
	CHEROKEE FEED AND SUPP	03/17/2014	$50.00
	FORTILINE-GREENVILLE	03/18/2014	$528.83
			$4,366.20
STEVEN D BOUKNIGHT	SPARROW & KENNEDY TRACTOR	03/03/2014	$477.99
	B-L RENTAL AND SALES LLC	03/06/2014	$141.75
	LOWES #01066	03/07/2014	$36.01
	B-L RENTAL AND SALES LLC	03/12/2014	$67.31
	LOWES #01066	03/14/2014	$79.07
	TRUCK STOP 44	03/14/2014	$8.23
	TRACTOR-SUPPLY-CO #0485	03/27/2014	$24.59
			$834.95
STEVEN FLOYD	H & F HARDWARE	02/28/2014	$306.61
	JIMMY B'S INC	02/25/2014	$187.50
	SOUTHEASTERN PAPER GROUP	03/04/2014	$256.45
	MID ATLANTIC DRAINAGE S	03/04/2014	$972.00
	MOMAR INC.	03/04/2014	$639.50
	H & F HARDWARE	03/05/2014	$8.10
	INDUSTRIAL SOLUTIONS AND	03/13/2014	$345.38
	AGRI SOUTH INC	03/14/2014	$228.58
	BEST BUY 00008268	03/17/2014	$448.13
	BARRYS OUTDOOR POWER EQUI	03/21/2014	$15.00
	NAPA MARION 0026815	03/24/2014	$10.56
	WAL-MART #1829	03/27/2014	$54.92
			$3,472.73
STEVEN L. LITTLEJOHN	CONTROL DESIGN SUPPLY	03/04/2014	$881.98
			$881.98
STEVEN R GAINEY	NEFF RENTAL LLC 45	03/04/2014	$901.74
	DARLINGTON CHAINSAW INC	03/11/2014	$615.60
	TRACTOR SUPPLY # 1306	03/17/2014	$100.00
	CMC BUILDING SUPPLY INC	03/26/2014	$78.31
			$1,695.65
SUSAN JOHNSTON	TODDCO DISTRIBUTORS LLC	03/20/2014	$703.24
			$703.24
SUSAN MORRIS	AMERICAN RED CROSS	02/28/2014	$145.35
	USPS 45158008332307795	02/28/2014	$15.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MORRIS	SNIPES CO	03/06/2014	$129.60
	WAL-MART #1603	03/07/2014	$12.96
			$303.71
SUSIE DAVIS	FORMS AND SUPPLY - AOPD	02/28/2014	$107.82
	THE BOOTJACK INC	03/05/2014	$100.00
	THE BOOTJACK INC	03/05/2014	$100.00
	FORMS AND SUPPLY - AOPD	03/06/2014	$191.99
	NAPA AUTO 0030273	03/07/2014	$4.06
	CELL PHONE SHOP SERVICES	03/07/2014	$36.85
	PRECISION TANK SERVICE	03/11/2014	$295.00
	TRACTOR SUPPLY CO #1628	03/12/2014	$100.00
	WW GRAINGER	03/12/2014	$113.73
	SEARS HOMETOWN 3836	03/12/2014	$128.36
	PALMETTO HOME CENTER - WA	03/12/2014	$4.06
	FORMS AND SUPPLY - AOPD	03/13/2014	$100.59
	CAROLINA TEXTILE RECYCLIN	03/17/2014	$120.00
	WESTBURY ACE HARDWARE	03/19/2014	$429.21
	WESTBURY ACE HARDWARE	03/19/2014	$100.00
	WESTBURY ACE HARDWARE	03/19/2014	$100.00
	WESTBURY ACE HARDWARE	03/25/2014	$100.00
	SIMPLEX GRINNELL WEB P	03/26/2014	$225.00
	WESTBURY ACE HARDWARE	03/26/2014	$7.48
	TRACTOR SUPPLY CO #1628	03/26/2014	$96.29
	WESTBURY ACE HARDWARE	03/26/2014	$192.54
	CAROLINA JACK & LIFT	03/25/2014	$160.00
	AMERICAN RED CROSS	03/27/2014	$161.50
	CUMMINGS OIL PLANT	03/26/2014	$68.48
	PALMETTO HOME CENTER - WA	03/26/2014	$22.75
	DIVERSIFIED RECYCL	03/27/2014	$1,047.94
	DIVERSIFIED RECYCL	03/27/2014	$7.50
	NAPA AUTO 0030273	03/28/2014	$25.55
			$4,146.70
SYLVIE D PARRIS	ADVANCE AUTO PARTS #1156	02/28/2014	$84.75
	SCHAEFFER MANUFACTURING	02/28/2014	$653.28
	ADVANCE AUTO PARTS #1156	02/28/2014	$14.47
	BULLIS HARDWARE	03/03/2014	$15.55
	H & E EQUIPMENT SVC	03/04/2014	$269.69
	CAROLINA HOSE AND HYDRAUL	03/05/2014	$47.17
	CYCLESORB	03/04/2014	$286.20
	OREILLY AUTO 00015925	03/06/2014	$42.83
	CARQUEST 01013200	03/06/2014	$11.62
	OREILLY AUTO 00015925	03/06/2014	$12.70
	FORMS AND SUPPLY - AOPD	03/05/2014	$76.28
	M & J MACHINE INC	03/07/2014	$36.00
	ADVANCE AUTO PARTS #1156	03/06/2014	$164.66
	ADVANCE AUTO PARTS #1156	03/06/2014	$221.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 01013200	03/10/2014	$8.28
	CARQUEST 01013200	03/10/2014	$54.89
	OREILLY AUTO 00015925	03/10/2014	$14.30
	OREILLY AUTO 00015925	03/11/2014	$82.65
	W. W. WILLIAMS	03/11/2014	$57.51
	VALVOLINE INSTANT OIL CHA	03/10/2014	$30.89
	ADVANCE AUTO PARTS #1156	03/10/2014	$145.96
	VALVOLINE INSTANT OIL CHA	03/10/2014	$41.47
	CARQUEST 01013200	03/11/2014	$155.12
	CARQUEST 01013200	03/11/2014	$4.40
	W. W. WILLIAMS	03/11/2014	$1.83
	OREILLY AUTO 00015925	03/11/2014	$10.84
	OREILLY AUTO 00015925	03/12/2014	$23.71
	OREILLY AUTO 00015925	03/12/2014	$10.80
	CARQUEST 01013200	03/12/2014	$114.59
	CAROLINA HOSE AND HYDRAUL	03/12/2014	$139.75
	CARQUEST 01013200	03/13/2014	$5.55
	FORMS AND SUPPLY - AOPD	03/14/2014	$27.24
	ADVANCE AUTO PARTS #1156	03/13/2014	$16.08
	ADVANCE AUTO PARTS #1156	03/13/2014	$10.85
	CARQUEST 01013200	03/17/2014	$18.01
	VIC BAILEY FORD	03/17/2014	$49.93
	OVERHEAD DOOR CO OF GREEN	03/17/2014	$308.45
	OREILLY AUTO 00015925	03/17/2014	$42.83
	CARQUEST 01013200	03/18/2014	$7.96
	TRACTOR-SUPPLY-CO #0474	03/18/2014	$31.75
	CARQUEST 01013200	03/19/2014	$141.59
	CARQUEST 01013200	03/19/2014	$28.76
	FASTENAL COMPANY01	03/19/2014	$11.00
	OREILLY AUTO 00015925	03/19/2014	$28.41
	JOLLEY SERVICES INC	03/18/2014	$143.75
	BULLIS HARDWARE	03/19/2014	$34.97
	CARQUEST 01013200	03/20/2014	$112.70
	BLANCHARD MACHINERY	03/20/2014	$16.76
	OREILLY AUTO 00015925	03/20/2014	$8.15
	OREILLY AUTO 00015925	03/20/2014	$86.97
	CAROLINA HOSE AND HYDRAUL	03/20/2014	$445.12
	DOUGHERTY EQUIPMENT CO	03/19/2014	$72.90
	OREILLY AUTO 00015925	03/20/2014	$10.48
	ADVANCE AUTO PARTS #1156	03/20/2014	$49.83
	D & D MOTORS INC	03/21/2014	$39.33
	CARQUEST 01013200	03/21/2014	$39.02
	OREILLY AUTO 00015925	03/24/2014	$39.71
	CUMMINS ATLANTIC #11	03/25/2014	$140.86
	LOWES #00469	03/26/2014	$183.79
	CHENNERYS AUTO ELECTRIC,	03/26/2014	$127.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OREILLY AUTO 00015925	03/26/2014	$174.60
	H & R STEEL SUPPLIES	03/26/2014	$90.26
	VIC BAILEY FORD	03/27/2014	$130.20
	CAROLINA HOSE AND HYDRAUL	03/27/2014	$138.84
	OREILLY AUTO 00015925	03/27/2014	$157.29
	VALVOLINE INSTANT OIL CHA	03/26/2014	$30.75
	CAROLINA HOSE AND HYDRAUL	03/27/2014	$13.93
	TRACTOR SUPPLY CO #1675	03/27/2014	$55.61
	D & D MOTORS INC	03/26/2014	$219.45
	CAROLINA HOSE AND HYDRAUL	03/27/2014	$112.70
	ADVANCE AUTO PARTS #1156	03/26/2014	$6.55
	CAMPBELL-BROWN INC	03/28/2014	$110.24
	MARION DAVIS	03/27/2014	$25.50
	CARQUEST 01013200	03/28/2014	$31.10
			$6,411.08
TABITHA GARDNER	KORMAN SIGNS INC	03/05/2014	$405.78
	T3S-CIVIL ENGINEERING	03/06/2014	$100.00
	STAPLES DIRECT	03/08/2014	$583.25
	WW GRAINGER	03/27/2014	$81.00
	FLINT TRADING, INC.	03/27/2014	$977.19
	WW GRAINGER	03/27/2014	$90.97
			$2,238.19
TAMEKI L WATTS	BEST BUY 00002725	03/06/2014	$466.30
	THE HOME DEPOT 1127	03/06/2014	$53.96
	STAPLES 00118018	03/11/2014	$126.12
	BARNES & NOBLE #2221	03/12/2014	$100.68
			$747.06
TAQUAN D SWEAT	ACADEMY SPORTS #103	02/28/2014	$97.17
	RICHLAND INDUSTRIAL	03/03/2014	$144.06
	RICHLAND INDUSTRIAL	03/03/2014	$134.46
	W.P.LAW, INC	03/05/2014	$13.96
	LOWES #00385	03/05/2014	$17.24
	GB SHOES 26	03/05/2014	$100.00
	WW GRAINGER	03/11/2014	$37.02
	THE REMBERT COMPANY	03/11/2014	$144.94
	HARBOR FREIGHT TOOLS 103	03/14/2014	$14.96
	TRUCK SUPPLY COMPANY O	03/14/2014	$31.99
	RICHLAND INDUSTRIAL	03/14/2014	$125.01
	LOWES #00433	03/17/2014	$4.88
	CATOES POWER EQUIPMENT IN	03/17/2014	$6.48
	MONROES POWER EQUIPMENT	03/17/2014	$99.14
	SMALL ENGINE REPAIR	03/17/2014	$9.73
	LOWES #01064	03/19/2014	$46.35
	THE HOME DEPOT 1112	03/18/2014	$40.98
	AARO RENTAL CENTERS INC	03/21/2014	$752.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAQUAN D SWEAT	CATOES POWER EQUIPMENT IN	03/25/2014	$90.40
	THE REMBERT COMPANY	03/24/2014	$90.61
	SMALL ENGINE REPAIR	03/25/2014	$92.33
	SMALL ENGINE REPAIR	03/25/2014	$84.68
	NOR NORTHERN TOOL	03/28/2014	$170.72
			$2,349.51
TARA M BLANKENSHIP	AIR FILTER SERVICE CO	03/06/2014	$2,011.68
	STAPLES 00106567	03/11/2014	$359.26
	AIR FILTER SERVICE CO	03/17/2014	$273.60
	PALMETTO SOUTHERN INC	03/18/2014	$262.28
			$2,906.82
TEENA L MURRAY	WILES TIRE AND MUFFLER SE	02/28/2014	$40.00
	SANTEE AUTO PARTS	02/28/2014	$11.13
	WILES TIRE AND MUFFLER SE	02/28/2014	$35.00
	AUTO GLASS WORKS	02/28/2014	$255.55
	DILLON SUPPLY COMPANY	02/27/2014	$2,034.72
	SANTEE AUTO PARTS	02/28/2014	$14.59
	SANTEE AUTO PARTS	03/03/2014	$4.11
	SANTEE AUTO PARTS	03/03/2014	$6.30
	SANTEE AUTO PARTS	03/04/2014	$10.11
	SANTEE AUTO PARTS	03/04/2014	$11.34
	SANTEE AUTO PARTS	03/04/2014	$9.29
	AUTO PARTS INC	03/05/2014	$56.77
	ALLEN AND WEBB	03/05/2014	$816.20
	SANTEE AUTO PARTS	03/05/2014	$53.80
	SANTEE AUTO PARTS	03/05/2014	$124.72
	SANTEE AUTO PARTS	03/05/2014	$62.36
	BLANCHARD EQUIPMENT	03/07/2014	$110.94
	BLANCHARD EQUIPMENT	03/07/2014	$589.78
	SANTEE AUTO PARTS	03/06/2014	$30.41
	MURPHYS AUTO GLASS LLC	03/06/2014	$295.37
	ASC CONSTRUCTION EQUIP	03/10/2014	$2,256.27
	AL BILTON FORD	03/10/2014	$59.95
	AL BILTON FORD	03/10/2014	$188.73
	SANTEE AUTO PARTS	03/10/2014	$103.97
	DEUTZ CORPORATION	03/11/2014	$237.74
	WESTBURY'S HARDWARE ST	03/11/2014	$9.57
	SANTEE AUTO PARTS	03/12/2014	$261.26
	SANTEE AUTO PARTS	03/12/2014	$10.44
	SANTEE AUTO PARTS	03/14/2014	$0.43
	SANTEE AUTO PARTS	03/13/2014	$40.23
	SANTEE AUTO PARTS	03/13/2014	$35.83
	CALDER BROTHERS CORP	03/14/2014	$79.99
	SANTEE AUTO PARTS	03/13/2014	$1.61
	BLANCHARD EQUIPMENT	03/17/2014	$151.53
	BLANCHARD EQUIPMENT	03/17/2014	$50.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	BLANCHARD EQUIPMENT	03/17/2014	$101.32
	ASC CONSTRUCTION EQUIP	03/18/2014	$157.59
	TX INDUSTRIAL ELCTRC CO	03/18/2014	$145.32
	SANTEE AUTO PARTS	03/17/2014	$28.25
	SANTEE AUTO PARTS	03/17/2014	$23.22
	SANTEE AUTO PARTS	03/17/2014	$169.99
	SANTEE AUTO PARTS	03/17/2014	$173.80
	SANTEE AUTO PARTS	03/18/2014	$12.10
	SANTEE AUTO PARTS	03/18/2014	$9.72
	FRASIER TIRE S62800032	03/19/2014	$1,940.65
	AL BILTON FORD	03/20/2014	$871.82
	WESTBURY'S HARDWARE ST	03/21/2014	$8.85
	ALLEN AND WEBB	03/21/2014	$29.21
	BLANCHARD MACHINERY	03/21/2014	$7.62
	TIRE REPAIR CENTER	03/20/2014	$108.56
	SANTEE AUTO PARTS	03/21/2014	$70.98
	SANTEE AUTO PARTS	03/20/2014	$391.61
	ADVANCE AUTO PARTS 6925	03/24/2014	$101.16
	LEE TRANSPORT EQUIPMENT	03/25/2014	$426.60
	LEE TRANSPORT EQUIPMENT	03/25/2014	$851.52
	AUTO PARTS INC	03/26/2014	$17.18
	SANTEE AUTO PARTS	03/26/2014	$33.21
	DOUGHERTY EQUIPMENT CO	03/26/2014	$223.83
			$13,964.20
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	03/10/2014	$88.29
	FORMS AND SUPPLY - AOPD	03/24/2014	$220.97
			$309.26
TENESHALA D CUNNINGHAM	FASTENAL COMPANY01	02/28/2014	$89.04
	THE OUTPOST INC	03/03/2014	$195.38
	EVERYTHING RUBBERMAID-	03/04/2014	$224.43
	OFFICEMAX CT IN#847289	03/05/2014	$7.77
	OFFICEMAX CT IN#847063	03/05/2014	$106.16
	JCB OF GEORGIA - POOLER	03/05/2014	$877.78
	JCB OF GEORGIA - POOLER	03/05/2014	$432.47
	ULINE SHIP SUPPLIES	03/07/2014	$1,019.39
	OFFICEMAX CT IN#863599	03/07/2014	$8.28
	GRAYCO HARDWARE RIDGELAN	03/06/2014	$28.06
	JCB OF GEORGIA - POOLER	03/07/2014	$4.16
	STAPLS7114555700000001	03/08/2014	$136.31
	CEMEX CASH SALE	03/13/2014	$280.00
	ULINE SHIP SUPPLIES	03/14/2014	$947.89
	FORTILINE-CHARLESTON	03/17/2014	$757.47
	BEAUFORT WINLECTRIC CO	03/19/2014	$10.60
	THOM CHEM INC	03/18/2014	$2,499.55
	LOWES #01521	03/19/2014	$181.43
	NBF NATL BIZ FURNITURE	03/19/2014	$674.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	CEMEX CASH SALE	03/19/2014	$467.74
	GRAYCO HARDWARE RIDGELAN	03/21/2014	$64.37
	ALAMO INDUSTRIAL	03/21/2014	$468.33
	USPS 45738006635336932	03/26/2014	$6.49
	STAPLS7115485616000001	03/27/2014	$79.37
	ULINE SHIP SUPPLIES	03/29/2014	$57.89
			$9,624.36
TERESA B. GASKIN	WW GRAINGER	03/06/2014	$92.92
	FORMS AND SUPPLY - AOPD	03/07/2014	$143.45
	DMI DELL K-12/GOVT	03/11/2014	$421.80
			$658.17
TERESA E CERNY	FORMS AND SUPPLY - AOPD	02/28/2014	$118.79
	VOLVO RENTS SPARTANBURG	03/27/2014	$144.07
	WW GRAINGER	03/27/2014	$225.68
	4S SIGN AND SUPPLY INC	03/27/2014	$187.60
	INT LIPSCOMB CONCRETE CON	03/28/2014	$611.19
			$1,287.33
TERESA L TUCKER	CONNEY SAFETY	03/05/2014	$70.32
	THE DOG FOOD CTR OF CONGA	03/04/2014	$160.45
	USPS 45500000729800364	03/06/2014	$19.47
	NSC NORTHERN SAFETY CO	03/08/2014	$194.42
	LOWES #01066	03/10/2014	$17.59
	CMC	03/13/2014	$299.97
	LOWES #00499	03/17/2014	$962.04
	FLINT TRADING, INC.	03/17/2014	$868.88
	USPS 45500000729800364	03/18/2014	$6.49
	LOWES #01066	03/19/2014	$74.88
	BEST BUY 00014662	03/25/2014	$106.99
	BON TOOL CO	03/28/2014	$71.74
			$2,853.24
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	02/27/2014	$16.42
	ALLENDALE AUTO 0024593	02/28/2014	$37.61
	TESTMASTER OF AUGUSTA	03/04/2014	$1,298.41
	DR. TIRE INC	03/06/2014	$344.03
	FRASIER TIRE S62800032	03/05/2014	$1,458.72
	BLANCHARD EQUIPMENT	03/06/2014	$3.63
	ALLENDALE AUTO 0024593	03/06/2014	$31.94
	ALLENDALE AUTO 0024593	03/06/2014	$20.37
	TOM'S CAR CARE LLC	03/07/2014	$36.61
	ALLENDALE AUTO 0024593	03/06/2014	$98.56
	ALLENDALE AUTO 0024593	03/12/2014	$94.91
	ALLENDALE AUTO 0024593	03/12/2014	$47.48
	ALTMAN TRACTOR & EQUIPME	03/14/2014	$169.04
	STARR TRACKS	03/13/2014	$12.16
	NAPA AUTO PARTS 0020619	03/18/2014	$80.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	03/18/2014	$91.40
	BARNWELL GLASS CO.	03/17/2014	$339.20
	ALTMAN TRACTOR & EQUIPME	03/18/2014	$603.65
	ALTMAN TRACTOR & EQUIPME	03/19/2014	$163.57
	LEE TRANSPORT EQUIPMENT	03/20/2014	$223.60
	ALLENDALE AUTO 0024593	03/24/2014	$8.45
	LEE TRANSPORT EQUIPMENT	03/25/2014	$729.00
	ALLENDALE AUTO 0024593	03/25/2014	$12.20
	ASC CONSTRUCTION EQUIP	03/26/2014	$45.74
	ASC CONSTRUCTION EQUIP	03/26/2014	$68.16
	NAPA AUTO PARTS 0020619	03/25/2014	$16.94
	DOUGHERTY EQUIPMENT CO	03/25/2014	$1,253.20
	BARNWELL GLASS CO.	03/24/2014	$242.80
	ALLENDALE AUTO 0024593	03/28/2014	$20.37
	ALTMAN TRACTOR & EQUIPME	03/28/2014	$170.25
	ALLENDALE AUTO 0024593	03/27/2014	$50.63
			$7,789.62
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	02/27/2014	$58.15
	FORMS AND SUPPLY - AOPD	03/03/2014	$4.60
	FORMS AND SUPPLY - AOPD	03/05/2014	$14.78
	FORMS AND SUPPLY - AOPD	03/05/2014	$44.32
	FORMS AND SUPPLY - AOPD	03/05/2014	$187.14
	FORMS AND SUPPLY - AOPD	03/10/2014	$107.43
	FORMS AND SUPPLY - AOPD	03/13/2014	$74.62
	FORMS AND SUPPLY - AOPD	03/27/2014	$641.82
			$1,132.86
TERRY A FALKOWSKI	CHARLESTONS RIGGING AN	02/27/2014	$1,456.07
	PARKS AUTO PARTS-MC	03/03/2014	$35.72
	REEVES TRUCK SERVICE	03/03/2014	$1,378.68
	PARKS AUTO PARTS-MC	03/03/2014	$123.41
	PARKS AUTO PARTS-MC	03/03/2014	$13.90
	PARKS AUTO PARTS-MC	03/03/2014	$35.95
	CENTRAL TRUE VALUE	03/03/2014	$17.28
	GCR TIRE CENTER #429	03/03/2014	$455.03
	PARKS AUTO PARTS-MC	03/04/2014	$58.84
	ATLANTIC COAST AUTO	03/03/2014	$17.22
	PARKS AUTO PARTS-MC	03/04/2014	$16.92
	ATLANTIC COAST AUTO	03/03/2014	$27.96
	ATLANTIC COAST AUTO	03/03/2014	$124.42
	BLANCHARD MACHINERY	03/04/2014	$7.56
	ATLANTIC COAST AUTO	03/03/2014	$13.81
	ATLANTIC COAST AUTO	03/04/2014	$49.15
	ATLANTIC COAST AUTO	03/04/2014	$13.85
	BLANCHARD MACHINERY	03/10/2014	$7.58
	LEE TRANSPORT EQUIPMENT	03/10/2014	$35.92
	BLANCHARD MACHINERY	03/10/2014	$182.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	03/11/2014	$53.05
	PARKS AUTO PARTS-MC	03/11/2014	$9.05
	ATLANTIC COAST AUTO	03/10/2014	$15.70
	PARKS AUTO PARTS-MC	03/11/2014	$9.97
	BERKELEY FORD PARTS	03/11/2014	$62.46
	PARKS AUTO PARTS-MC	03/11/2014	$19.83
	PARKS AUTO PARTS-MC	03/12/2014	$16.15
	PARKS AUTO PARTS-MC	03/12/2014	$35.40
	PARKS AUTO PARTS-MC	03/12/2014	$166.94
	PARKS AUTO PARTS-MC	03/12/2014	$16.15
	FASTENAL COMPANY01	03/13/2014	$24.33
	MADDOCK CONSTRUCTION EQUI	03/13/2014	$915.06
	PARKS AUTO PARTS-MC	03/13/2014	$35.95
	LEE TRANSPORT EQUIPMENT	03/13/2014	$97.97
	PARKS AUTO PARTS-MC	03/13/2014	$5.24
	PARKS AUTO PARTS-MC	03/13/2014	$179.34
	LEE TRANSPORT EQUIPMENT	03/13/2014	$274.80
	PARKS AUTO PARTS-MC	03/13/2014	$213.60
	PARKS AUTO PARTS-MC	03/13/2014	$9.05
	LEE TRANSPORT EQUIPMENT	03/14/2014	$228.60
	MILLENNIUM BATTERY EXPRES	03/17/2014	$71.07
	PARKS AUTO PARTS-MC	03/17/2014	$12.72
	ATLANTIC COAST AUTO	03/17/2014	$89.63
	BERKELEY FORD PARTS	03/18/2014	$258.25
	PARKS AUTO PARTS-MC	03/19/2014	$72.46
	GCR TIRE CENTER #429	03/19/2014	$194.32
	PARKS AUTO PARTS-MC	03/20/2014	$111.89
	FLEET CONCEPTS OF CHARLES	03/19/2014	$16.22
	HOODS WELDING	03/20/2014	$133.00
	ATLANTIC COAST AUTO	03/20/2014	$6.83
	PARKS AUTO PARTS-MC	03/24/2014	$44.61
	PARKS AUTO PARTS-MC	03/24/2014	$12.72
	PUBLIC WORKS EQUIPMENT &	03/24/2014	$85.68
	PARKS AUTO PARTS-MC	03/24/2014	$180.01
	LEE TRANSPORT EQUIPMENT	03/25/2014	$156.88
	PARKS AUTO PARTS-MC	03/25/2014	$23.39
	PARKS AUTO PARTS-MC	03/25/2014	$40.36
	PARKS AUTO PARTS-MC	03/26/2014	$25.98
	ATLANTIC COAST AUTO	03/25/2014	$12.80
	DICK SMITH CHEVROLET	03/26/2014	$143.62
	PARKS AUTO PARTS-MC	03/26/2014	$68.49
	BERKELEY FORD PARTS	03/26/2014	$400.50
	JESSUP & SONS PAINT &	03/25/2014	$267.40
	PARKS AUTO PARTS-MC	03/26/2014	$42.30
	BLANCHARD MACHINERY	03/27/2014	$1,041.91
	ATLANTIC COAST AUTO	03/27/2014	$8.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	JET-VAC SEWER EQUIPMENT	03/28/2014	$1,350.00
	BERKELEY FORD PARTS	03/28/2014	$775.69
	CHARLESTON RUBBER AND GA	03/27/2014	$139.00
			$12,247.29
TERRY W. BULLARD	OREILLY AUTO 00014746	02/28/2014	$15.24
	CAROLINA TOOL CO INC	02/27/2014	$32.65
	DOUGHERTY EQUIPMENT CO	02/27/2014	$53.75
	OREILLY AUTO 00014746	03/01/2014	$17.59
	OREILLY AUTO 00014746	02/28/2014	$51.12
	OREILLY AUTO 00014746	03/03/2014	$35.81
	OREILLY AUTO 00014746	03/04/2014	$19.98
	OREILLY AUTO 00014746	03/04/2014	$43.85
	OREILLY AUTO 00014746	03/05/2014	$2.72
	OREILLY AUTO 00014746	03/06/2014	$12.79
	OREILLY AUTO 00014746	03/07/2014	$3.99
	OREILLY AUTO 00014746	03/07/2014	$25.73
	OREILLY AUTO 00014746	03/07/2014	$25.70
	OREILLY AUTO 00014746	03/07/2014	$7.29
	OREILLY AUTO 00014746	03/07/2014	$39.99
	THE HOLLOWAY CO INC	03/07/2014	$180.75
	CAROLINA TOOL CO INC	03/07/2014	$16.58
	OREILLY AUTO 00014746	03/10/2014	$5.01
	OREILLY AUTO 00014746	03/10/2014	$12.25
	OREILLY AUTO 00014746	03/11/2014	$39.28
	OREILLY AUTO 00014746	03/11/2014	$10.19
	OREILLY AUTO 00014746	03/11/2014	$629.06
	ASC CONSTRUCTION EQUIP	03/11/2014	$137.80
	JET-VAC SEWER EQUIPMENT	03/11/2014	$495.00
	ASC CONSTRUCTION EQUIP	03/11/2014	$232.98
	CAROLINA TOOL CO INC	03/10/2014	$114.06
	OREILLY AUTO 00014746	03/11/2014	$188.56
	OREILLY AUTO 00014746	03/12/2014	$47.98
	OREILLY AUTO 00014746	03/12/2014	$50.97
	OREILLY AUTO 00014746	03/12/2014	$40.34
	OREILLY AUTO 00014746	03/12/2014	$6.62
	OREILLY AUTO 00014746	03/13/2014	$28.55
	GEORGE BALLENTINE FORD	03/12/2014	$238.13
	OREILLY AUTO 00014746	03/14/2014	$89.39
	GREENWOOD EQUIPMENT	03/13/2014	$99.53
	OREILLY AUTO 00014746	03/14/2014	$640.09
	OREILLY AUTO 00014746	03/17/2014	$8.30
	OREILLY AUTO 00014746	03/18/2014	$4.59
	OREILLY AUTO 00014746	03/18/2014	$99.99
	OREILLY AUTO 00014746	03/19/2014	$7.62
	OREILLY AUTO 00014746	03/19/2014	$13.59
	OREILLY AUTO 00014746	03/20/2014	$50.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	OREILLY AUTO 00014746	03/21/2014	$63.73
	CAROLINA INTL TRUCKS	03/24/2014	$585.02
	SUPERIOR AUTOMOTIVE	03/24/2014	$2,446.93
	OREILLY AUTO 00014746	03/25/2014	$226.71
	OREILLY AUTO 00014746	03/25/2014	$37.88
	OREILLY AUTO 00014746	03/26/2014	$45.93
	THE HOLLOWAY CO INC	03/25/2014	$28.07
	OREILLY AUTO 00014746	03/26/2014	$68.45
	OREILLY AUTO 00014746	03/27/2014	$16.19
	OREILLY AUTO 00014746	03/27/2014	$23.99
	OREILLY AUTO 00014746	03/27/2014	$6.55
	OREILLY AUTO 00014746	03/27/2014	$227.65
	OREILLY AUTO 00014746	03/28/2014	$119.96
			$7,772.61
TESA P. GRIFFIN	FORMS AND SUPPLY - AOPD	03/10/2014	$155.23
	FORMS AND SUPPLY - AOPD	03/10/2014	$4.01
	BCT SOUTH CAROLINA	03/13/2014	$39.33
	BCT SOUTH CAROLINA	03/18/2014	$19.67
	THE TROPHY AND GIFT SHOP	03/18/2014	$16.05
			$234.29
THERESA G HYMAN	SMITH & JONES JANITOR	02/28/2014	$21.55
	UNIQUE SYSTEMS	03/07/2014	$25.27
	SMITH & JONES JANITOR	03/07/2014	$34.35
	LOWES #01064	03/25/2014	$86.29
	TARGET 00019232	03/25/2014	$66.91
	UNIQUE SYSTEMS	03/28/2014	$105.17
			$339.54
THERESA M BELTON	RICHLAND INDUSTRIAL	03/03/2014	$195.67
	RICHLAND INDUSTRIAL	03/17/2014	$19.99
	RICHLAND INDUSTRIAL	03/21/2014	$361.74
			$577.40
TIMOTHY B HONEA	LONG TRAILER & BODY SERVI	03/04/2014	$3.14
	DOUGHERTY EQUIPMENT CO	03/04/2014	$1,084.78
	ACS INDUSTRIES, INC.	03/07/2014	$1,429.43
	ACS INDUSTRIES, INC.	03/13/2014	$543.71
	APPLIED IND TECH 0220	03/13/2014	$16.20
	KEVIN WHITAKER CHEVROLET	03/12/2014	$15.27
	ACS INDUSTRIES, INC.	03/13/2014	$97.44
	WW GRAINGER	03/19/2014	$192.57
	DOUGHERTY EQUIPMENT CO	03/19/2014	$540.34
	LOWES #01635	03/20/2014	$39.90
	NORTHWESTERN SUPPLY INC	03/20/2014	$196.43
	ALAMO INDUSTRIAL	03/27/2014	$813.00
			$4,972.21
TIMOTHY G LISENBY	NSC NORTHERN SAFETY CO	03/04/2014	$70.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	AGRI SOUTH INC	03/06/2014	$22.57
	INDUSTRIAL SOLUTIONS AND	03/07/2014	$545.08
	INDUSTRIAL SOLUTIONS AND	03/12/2014	$119.10
	NSC NORTHERN SAFETY CO	03/18/2014	$73.27
	SAF GARD SAFETY SHOE 99	03/20/2014	$100.00
	HUBBARDS HARDWARE	03/19/2014	$10.78
	SAF GARD SAFETY SHOE 99	03/20/2014	$100.00
	WAL-MART #4457	03/24/2014	$9.22
	MSC	03/28/2014	$38.50
	AGRI SOUTH INC	03/26/2014	$167.84
			$1,257.15
TIMOTHY HOUCK	3 MAN AUTO SERVICE	02/27/2014	$150.18
	CAROLINA INTL TRUCKS	03/05/2014	$155.42
	GALEANA CHRYSLER CASHI	03/04/2014	$103.73
	LOVE CHEVROLET PARTS AND	03/05/2014	$533.08
	NAPA STORE 1015006	03/05/2014	$8.35
	FASTENAL COMPANY01	03/06/2014	$9.54
	LOWES #01064	03/06/2014	$13.55
	NAPA STORE 1015006	03/07/2014	$9.16
	CAROLINA INTL TRUCKS	03/07/2014	$330.64
	PRO AUTO PARTS WARE	03/06/2014	$1,227.74
	FLEETPRIDE 310	03/10/2014	$10.38
	LOWES #01064	03/11/2014	$38.01
	HPA # 07	03/11/2014	$3.03
	GALEANA CHRYSLER CASHI	03/11/2014	$143.64
	CAROLINA INTL TRUCKS	03/13/2014	$9.35
	CLASSIC FORD OF COLUMBIA	03/14/2014	$62.45
	LEE TRANSPORT EQUIPMENT	03/14/2014	$156.60
	FLEETPRIDE 310	03/17/2014	$24.24
	LEE TRANSPORT EQUIPMENT	03/19/2014	$28.08
	GRAHL ELECTRIC SUPPLY CO	03/20/2014	$100.92
	FASTENAL COMPANY01	03/20/2014	$4.67
	GRAHL ELECTRIC SUPPLY CO	03/21/2014	$29.56
	DKC DIGI KEY CORP	03/25/2014	$365.97
	LEE TRANSPORT EQUIPMENT	03/25/2014	$8.64
	NAPA STORE 1015006	03/24/2014	$8.75
	SHERWIN WILLIAMS #9255	03/26/2014	$52.11
	TRUCK PRO #82	03/26/2014	$177.72
	WW GRAINGER	03/26/2014	$76.21
	FLEETPRIDE 310	03/28/2014	$29.13
	NAPA STORE 1015006	03/27/2014	$3.16
	ALTMAN TRACTOR & EQUIPME	03/28/2014	$397.98
	HILLS MACHINERY COMPANY	03/27/2014	$14.99
	LEE TRANSPORT EQUIPMENT	03/28/2014	$12.96
	LOVE CHEVROLET CO OFFICE	03/27/2014	$153.37
	SOUTHLAND EQUIPMENT SERVI	03/27/2014	$81.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	FLEETPRIDE 310	03/27/2014	$43.29
			$4,578.36
TIMOTHY W DAVIDSON	LAND AIR SEA INC.	03/18/2014	$189.00
	TESSCO INCORPORATED	03/29/2014	$980.55
			$1,169.55
TIMOTHY W GRAINGER	AIRGAS SOUTH	03/05/2014	$69.30
	MIDLANDS SPECIALTY	03/05/2014	$1,734.51
	PARTS AUTOMOTIVE LLC	03/05/2014	$31.32
	OFFICE DEPOT #1214	03/05/2014	$103.84
	CYCLESORB	03/05/2014	$434.43
	OFFICE DEPOT #1214	03/05/2014	$46.29
	DIVERSIFIED PRODUCTS	03/06/2014	$1,579.24
	OFFICE DEPOT #1214	03/05/2014	$157.43
	PARTS AUTOMOTIVE LLC	03/05/2014	$43.19
	PARTS AUTOMOTIVE LLC	03/05/2014	$31.62
	PARTS AUTOMOTIVE LLC	03/07/2014	$57.52
	PARTS AUTOMOTIVE LLC	03/10/2014	$5.51
	UFIRST LAUNDRY SVCS	03/12/2014	$32.40
	PARTS AUTOMOTIVE LLC	03/11/2014	$15.26
	FASTENAL COMPANY01	03/12/2014	$20.94
	CONWAY AUTO 0024817	03/11/2014	$10.80
	SAFETY KLEEN SYSTEMS BRAN	03/12/2014	$114.48
	PARTS AUTOMOTIVE LLC	03/12/2014	$79.96
	PARTS AUTOMOTIVE LLC	03/12/2014	$70.74
	PARTS AUTOMOTIVE LLC	03/12/2014	$766.79
	DIVERSIFIED PRODUCTS	03/18/2014	$1,403.96
	MIDLANDS SPECIALTY	03/19/2014	$1,312.86
	CONWAY AUTO 0024817	03/18/2014	$38.04
	CONWAY AUTO 0024817	03/19/2014	$21.43
	PARTS AUTOMOTIVE LLC	03/19/2014	$183.12
	ALCAM INC	03/21/2014	$354.06
	WW GRAINGER	03/26/2014	$62.49
	UFIRST LAUNDRY SVCS	03/26/2014	$32.40
	CONWAY AUTO PARTS	03/25/2014	$32.35
	PARTS AUTOMOTIVE LLC	03/26/2014	$23.32
	PARTS AUTOMOTIVE LLC	03/27/2014	$23.28
	PARTS AUTOMOTIVE LLC	03/28/2014	$51.58
			$8,944.46
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	03/20/2014	$20.57
	LOWES #00499	03/28/2014	$64.98
			$85.55
TINA V WALKER	JARED'S HARDWARE	03/05/2014	$43.87
	JARED'S HARDWARE	03/13/2014	$53.98
			$97.85
TODD C HUGGINS	WM SUPERCENTER #642	03/19/2014	$37.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD C HUGGINS	CMC BUILDING SUPPLY INC	03/19/2014	$13.99
			$51.63
TOMMIE L PARKER	B AND F	03/06/2014	$349.26
	CARQUEST AUTO SUPPLY	03/17/2014	$336.09
	OFFICE MAX	03/18/2014	$28.40
	DILLON SUPPLY COMPANY	03/19/2014	$107.20
	DILLON SUPPLY COMPANY	03/19/2014	$71.20
			$892.15
TOMMY E WILBANKS	ANDERSON NAPA AUTO PARTS	02/27/2014	$10.54
	ANDERSON NAPA AUTO PARTS	02/27/2014	$13.45
	OLD STONE TRACTOR CO INC	02/27/2014	$804.54
	ANDERSON NAPA AUTO PARTS	03/05/2014	$24.50
	ANDERSON NAPA AUTO PARTS	03/05/2014	$3.43
	ADVANCE AUTO PARTS #5680	03/06/2014	$170.63
	ANDERSON NAPA AUTO PARTS	03/11/2014	$39.15
	ANDERSON NAPA AUTO PARTS	03/12/2014	$46.66
	ANDERSON NAPA AUTO PARTS	03/12/2014	$45.21
	ANDERSON NAPA AUTO PARTS	03/13/2014	$44.51
	SUPER SERVICE TIRE & ALIG	03/19/2014	$283.25
	ANDERSON NAPA AUTO PARTS	03/20/2014	$26.97
	ANDERSON NAPA AUTO PARTS	03/20/2014	$11.58
	REFLECTIONS AUTO GLASS	03/25/2014	$274.30
			$1,798.72
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	03/19/2014	$74.06
			$74.06
TRAVIS L. JENNINGS	BILLYS LAWN FARM AND GARD	03/04/2014	$57.78
	THOM CHEM INC	03/12/2014	$1,395.90
	TYLER BROTHERS	03/13/2014	$1,437.01
	STATE TREE SERVICE	03/21/2014	$2,499.00
	SANDERS SUPPLY CO	03/28/2014	$26.98
	BILLYS LAWN FARM AND GARD	03/28/2014	$141.91
			$5,558.58
TRAVIS M PATRICK	LOWES #01705	03/27/2014	$229.04
			$229.04
TRINA TAYLOR	CARQUEST 01013143	02/28/2014	$29.86
	TRUCK SUPPLY COMPANY O	02/28/2014	$133.95
	CLASSIC FORD OF COLUMBIA	02/28/2014	$479.67
	CAROLINA POWER EQUIPMENT	02/28/2014	$51.07
	BEARING DIST - COLUMBIA	02/28/2014	$400.42
	MIDLANDS MACHINER01 OF 01	02/28/2014	$690.86
	CLASSIC FORD OF COLUMBIA	03/03/2014	$100.80
	CAROLINA INTL TRUCKS	03/03/2014	$435.73
	FRASIER TIRE S62800024	03/03/2014	$105.06
	TRUCK SUPPLY COMPANY O	03/04/2014	$55.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	03/04/2014	$28.92
	ASC CONSTRUCTION EQUIP	03/04/2014	$159.51
	CARQUEST 01013028	03/05/2014	$3.00
	FRASIER TIRE S62800024	03/04/2014	$286.36
	CLASSIC FORD OF COLUMBIA	03/05/2014	$223.32
	CAROLINA INTL TRUCKS	03/05/2014	$594.00
	CARQUEST 01013028	03/05/2014	$30.99
	FRASIER TIRE S62800024	03/05/2014	$136.13
	CAROLINA INTL TRUCKS	03/06/2014	$75.44
	TRUCK SUPPLY COMPANY O	03/06/2014	$49.57
	CARQUEST 01013028	03/06/2014	$5.07
	CAMPBELLS WRECKER SERVICE	03/07/2014	$250.00
	LOVE CHEVROLET PARTS AND	03/06/2014	$52.81
	TRUCK SUPPLY COMPANY O	03/07/2014	$2.06
	CAMPBELLS WRECKER SERVICE	03/07/2014	$250.00
	CAMPBELLS WRECKER SERVICE	03/07/2014	$250.00
	PRO AUTO PARTS WARE	03/07/2014	$34.24
	AUTO SAFETY GLASS AND	03/06/2014	$197.07
	DURACO, INC	03/10/2014	$840.61
	OREILLY AUTO 00016170	03/10/2014	$12.28
	OREILLY AUTO 00016170	03/10/2014	$198.73
	CARQUEST 01013754	03/11/2014	$16.68
	CARQUEST 01013028	03/11/2014	$47.39
	CARQUEST 01013028	03/11/2014	$30.47
	TRUCK SUPPLY COMPANY O	03/12/2014	$47.30
	CARQUEST 01013028	03/12/2014	$153.63
	W. W. WILLIAMS	03/12/2014	$1,043.19
	LEE TRANSPORT EQUIPMENT	03/12/2014	$456.84
	TRUCK SUPPLY COMPANY O	03/12/2014	$5.21
	ACE GLASS CO	03/12/2014	$179.60
	TRUCK SUPPLY COMPANY O	03/13/2014	$197.74
	TRUCK SUPPLY COMPANY O	03/13/2014	$145.14
	TRUCK SUPPLY COMPANY O	03/13/2014	$27.59
	TRUCK SUPPLY COMPANY O	03/13/2014	$12.39
	FRASIER TIRE S62800024	03/12/2014	$548.96
	FRASIER TIRE S62800024	03/12/2014	$351.44
	TRUCK SUPPLY COMPANY O	03/14/2014	$155.74
	TRUCK SUPPLY COMPANY O	03/14/2014	$83.10
	W. W. WILLIAMS	03/14/2014	$1,533.13
	FRASIER TIRE S62800024	03/14/2014	$140.44
	TRUCK SUPPLY COMPANY O	03/14/2014	$681.11
	FRASIER TIRE S62800024	03/14/2014	$266.22
	CLASSIC FORD OF COLUMBIA	03/17/2014	$55.51
	TRUCK SUPPLY COMPANY O	03/17/2014	$25.32
	LEE TRANSPORT EQUIPMENT	03/17/2014	$160.92
	SHUMAN OWENS SUPPLY CO	03/17/2014	$41.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CARQUEST 01013028	03/18/2014	$40.73
	LEE TRANSPORT EQUIPMENT	03/18/2014	$41.04
	LEE TRANSPORT EQUIPMENT	03/18/2014	$41.04
	TRUCK SUPPLY COMPANY O	03/18/2014	$29.07
	FRASIER TIRE S62800024	03/17/2014	$255.71
	TRUCK SUPPLY COMPANY O	03/19/2014	$29.07
	LEE TRANSPORT EQUIPMENT	03/19/2014	$59.40
	FRASIER TIRE S62800024	03/18/2014	$286.36
	LEE TRANSPORT EQUIPMENT	03/19/2014	$400.68
	BLANCHARD MACHINERY	03/19/2014	$115.44
	CARQUEST 01013028	03/20/2014	$2.85
	TRUCK SUPPLY COMPANY O	03/20/2014	$10.56
	FRASIER TIRE S62800024	03/19/2014	$343.82
	CAROLINA INTL TRUCKS	03/20/2014	$37.91
	TRUCK SUPPLY COMPANY O	03/20/2014	$13.60
	CARQUEST 01013028	03/21/2014	$8.66
	PRO AUTO PARTS WARE	03/21/2014	$32.58
	HPA # 07	03/24/2014	$51.84
	CARQUEST 01013028	03/24/2014	$2.79
	FRASIER TIRE S62800024	03/24/2014	$121.82
	TRUCK SUPPLY COMPANY O	03/25/2014	$162.80
	DOUGHERTY EQUIPMENT CO	03/24/2014	$172.68
	TRUCK SUPPLY COMPANY O	03/25/2014	$18.54
	TRUCK SUPPLY COMPANY O	03/25/2014	$54.13
	LEE TRANSPORT EQUIPMENT	03/25/2014	$60.48
	BLANCHARD MACHINERY CO	03/28/2014	$1,938.78
	LEE TRANSPORT EQUIPMENT	03/28/2014	$41.04
	TRUCK SUPPLY COMPANY O	03/28/2014	$14.54
	PROFESSIONAL TIRE & RADIA	03/28/2014	$482.97
	CARQUEST 01013028	03/28/2014	$6.23
	CAROLINA INTL TRUCKS	03/28/2014	$275.65
	CARQUEST 01013028	03/28/2014	$31.22
	HPA # 07	03/28/2014	$51.84
			$17,805.08
VEOLA C GLOVER	LEXINGTON COMMERCIAL TIRE	02/28/2014	$1,193.77
	NAPA STORE 1015010	02/27/2014	$10.59
	FLEETPRIDE 310	02/28/2014	$43.58
	LOVE CHEVROLET PARTS AND	02/28/2014	$52.81
	NAPA STORE 1015010	02/27/2014	$32.87
	NAPA STORE 1015010	02/27/2014	$21.65
	CARQUEST 01013754	02/28/2014	$15.61
	NAPA STORE 1015010	02/28/2014	$116.32
	AUTOGLASSNOW #18	03/03/2014	$172.00
	CLASSIC FORD OF COLUMBIA	03/03/2014	$44.49
	BLANCHARD MACHINERY CO	03/03/2014	$11.36
	CARQUEST 01013754	03/04/2014	$28.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	LR HOOK TIRE C	03/04/2014	$71.97
	CARQUEST 01013754	03/05/2014	$74.63
	LR HOOK TIRE C	03/05/2014	$18.21
	DERRICKS SERVICE CENTER	03/04/2014	$275.00
	CAROLINA INTL TRUCKS	03/05/2014	$400.99
	CARQUEST 01013754	03/06/2014	$1.33
	ALAMO INDUSTRIAL	03/05/2014	$126.65
	LOVE CHEVROLET PARTS AND	03/07/2014	$50.48
	CARQUEST 01013754	03/10/2014	$42.15
	CARQUEST 01013754	03/10/2014	$14.54
	VERMEER MID ATLANTIC SI	03/10/2014	$550.99
	CARQUEST 01013754	03/10/2014	$14.30
	ACTION TRANSMISSION	03/10/2014	$1,694.25
	NAPA STORE 1015010	03/10/2014	$216.27
	LR HOOK TIRE C	03/11/2014	$246.97
	CARQUEST 01013754	03/11/2014	$45.60
	NAPA STORE 1015010	03/11/2014	$120.47
	NAPA STORE 1015010	03/11/2014	$8.35
	LEXINGTON COMMERCIAL TIRE	03/11/2014	$694.20
	CARQUEST 01013754	03/12/2014	$55.94
	NAPA STORE 1015010	03/12/2014	$10.21
	CARQUEST 01013754	03/13/2014	$17.08
	BROAD RIVER AUTO ELECT	03/12/2014	$151.15
	CARQUEST 01013754	03/13/2014	$17.08
	LEE TRANSPORT EQUIPMENT	03/13/2014	$144.45
	FRASIER TIRE S62800024	03/13/2014	$1,821.84
	FLINT EQUIP CO W COLUMB	03/14/2014	$372.50
	CAROLINA FLEET LLC	03/13/2014	$120.00
	NAPA STORE 1015010	03/13/2014	$35.81
	CAROLINA OUTDOORS	03/14/2014	$397.19
	CARQUEST 01013754	03/17/2014	$95.86
	FRANKS DISCOUNT TIRE	03/18/2014	$165.85
	NAPA STORE 1015010	03/17/2014	$20.18
	BLANCHARD MACHINERY CO	03/18/2014	$351.96
	NAPA STORE 1015010	03/18/2014	$11.64
	INTL CONSTRUCTION EQUIPME	03/19/2014	$2,494.00
	LEXINGTON COMMERCIAL TIRE	03/18/2014	$625.33
	JIM HUDSON FORD SERVICE	03/18/2014	$513.40
	LEE TRANSPORT EQUIPMENT	03/19/2014	$37.45
	FLINT EQUIP CO W COLUMB	03/21/2014	$180.83
	FRASIER TIRE S62800024	03/21/2014	$485.95
	CARQUEST 01013754	03/21/2014	$11.77
	FRANKS DISCOUNT TIRE	03/24/2014	$168.92
			$14,716.81
VERNELL COOPER	ACE HARDWARE CAYCE	02/27/2014	$205.27
	FORMS AND SUPPLY - AOPD	02/28/2014	$132.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELL COOPER	NORTHEAST WORKWEAR	03/12/2014	$97.19
	FORMS AND SUPPLY - AOPD	03/24/2014	$56.96
	WW GRAINGER	03/25/2014	$535.44
			$1,026.86
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	03/03/2014	$247.19
	TODDCO DISTRIBUTORS LLC	03/20/2014	$2,068.01
	FORMS AND SUPPLY - AOPD	03/25/2014	$346.55
	FORMS AND SUPPLY - AOPD	03/25/2014	$34.78
			$2,696.53
VICKIE L WILLIS	CAROLINA OUTDOORS	02/28/2014	$21.70
	SQ THE GLASS STORE	03/03/2014	$75.00
	J&B TRACTOR CO INC	03/03/2014	$747.33
	American Hose & Hardware	03/03/2014	$188.14
	ACTUS MANUFACTURING INC	03/04/2014	$300.85
	INTUIT S & S WELDING AND	03/06/2014	$497.70
	DERRICK EQUIPMENT	03/05/2014	$337.60
	AUTO SAFETY GLASS AND	03/05/2014	$629.65
	MOTION AUTOMOTIVE	03/06/2014	$203.65
	NAPA PARTS 0027491	03/10/2014	$176.15
	FREIGHTLINER OF AUGUSTA,	03/10/2014	$181.44
	DOUGHERTY EQUIPMENT CO	03/11/2014	$47.14
	AIKEN DISCOUNT TIRE INC	03/13/2014	$539.75
	AIKEN COLLISION INC	03/14/2014	$605.32
	SATCHER MOTOR COMPANY	03/13/2014	$655.61
	AIKEN DISCOUNT TIRE INC	03/17/2014	$1,313.74
	SATCHER MOTOR COMPANY	03/19/2014	$19.04
	TRUCK PARTS SPECIALISTS	03/19/2014	$220.47
	J&B TRACTOR CO INC	03/19/2014	$239.77
	SOUTHERN MUNICIPAL EQUIPM	03/24/2014	$684.60
	B&B INDUSTRIAL SALES	03/24/2014	$170.61
	NAPA PARTS 0027491	03/24/2014	$415.87
	AIKEN DISCOUNT TIRE INC	03/25/2014	$256.70
	DERRICK EQUIPMENT	03/24/2014	$338.83
	MASTER CHEVY CADILLAC	03/25/2014	$51.90
	SATCHER MOTOR COMPANY	03/26/2014	$235.68
	MASTER CHEVY CADILLAC	03/26/2014	$26.20
	AIKEN DISCOUNT TIRE INC	03/26/2014	$20.00
	DOUGHERTY EQUIPMENT CO	03/26/2014	$32.10
	NAPA PARTS 0027491	03/28/2014	$239.69
	TYLER TIRE INC	03/27/2014	$104.57
	AUTO SAFETY GLASS AND	03/27/2014	$806.39
			$10,383.19
WALTER L FULLER	WESTBURY'S HARDWARE ST	03/03/2014	$195.90
	ALAMO INDUSTRIAL	03/12/2014	$189.79
	HELMLY BROTHERS ACE HD	03/28/2014	$99.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$485.68
WALTER L HOLLADAY	MSC	03/04/2014	$476.90
	NSG GALETON GLOVES	03/05/2014	$477.74
	MSC	03/05/2014	$49.18
	MSC	03/07/2014	$607.08
	NORSTAR INDUSTRIES INC	03/18/2014	$493.59
	KORMAN SIGNS INC	03/19/2014	$1,052.18
	MANN TOOL AND SUPPLY	03/27/2014	$150.63
	CAROLINA INDUSTRIAL EQUIP	03/27/2014	$746.26
	CAROLINA INDUSTRIAL EQUIP	03/27/2014	$560.99
	IN CUSTOM EQUIPMENT CO.,	03/28/2014	$250.90
			$4,865.45
WANDA K HARRELSON	MAC TOOLS	02/28/2014	$106.91
	AMERICAN INDUSTRIES INC	02/28/2014	$199.98
	WW GRAINGER	03/05/2014	$554.55
	MIDLANDS SPECIALTY	03/06/2014	$866.68
	NAPA MARION 0026815	03/12/2014	$141.86
	NAPA MARION 0026815	03/13/2014	$20.94
	INDUSTRIAL SOLUTIONS AND	03/13/2014	$70.96
	INDUSTRIAL SOLUTIONS AND	03/13/2014	$309.96
	MAC TOOLS	03/13/2014	$129.57
	NAPA MARION 0026815	03/15/2014	$146.59
	NAPA MARION 0026815	03/18/2014	$19.38
	NAPA MARION 0026815	03/19/2014	$65.71
	NAPA MARION 0026815	03/24/2014	$16.31
	WW GRAINGER	03/25/2014	$341.54
	NAPA MARION 0026815	03/25/2014	$52.75
	NAPA MARION 0026815	03/26/2014	$318.63
	FORMS AND SUPPLY - AOPD	03/26/2014	$183.08
			$3,545.40
WANDA K. ROBERTS	WAL-MART #0629	03/13/2014	$33.81
			$33.81
WENDY H. HOOPER	Amazon.com	03/03/2014	$623.99
	WEBB CONCRETE COMPANY	03/05/2014	$2,168.19
	WADE'S REPAIR SERVICE INC	03/26/2014	$70.00
			$2,862.18
WILLIAM AIKENS	ACADEMY SPORTS #148	03/06/2014	$140.14
	THE HOME DEPOT 1127	03/17/2014	$84.74
			$224.88
WILLIAM C HARRISON	HARRISONS WORKWEAR SPART	02/27/2014	$84.80
	HARRISONS WORKWEAR SPART	03/06/2014	$100.00
	FORMS AND SUPPLY - AOPD	03/13/2014	$187.98
	FORMS AND SUPPLY - AOPD	03/26/2014	$67.82
			$440.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM D YARBOROUGH	FORMS AND SUPPLY - AOPD	03/14/2014	$196.51
	USPS 45284003329818853	03/26/2014	$5.80
			$202.31
WILLIAM D. POINTER	ACADEMY SPORTS #103	03/13/2014	$75.59
	ACADEMY SPORTS #103	03/17/2014	$75.59
	WATEREE HARDWARE	03/18/2014	$6.82
			$158.00
WILLIAM E HINSON	FORMS AND SUPPLY - AOPD	03/25/2014	$558.88
			$558.88
WILLIAM G. BRADSHER III	WW GRAINGER	03/03/2014	$28.84
	WW GRAINGER	03/12/2014	$20.41
	WW GRAINGER	03/19/2014	$93.45
			$142.70
WILLIAM H CROSS	ADVANCE AUTO PARTS #5520	02/27/2014	$28.06
	AUDDIE BROWN CHEVROLET	02/27/2014	$198.44
	PALMETTO SPECIALITY PRODU	02/28/2014	$1,041.41
	AUDDIE BROWN CHEVROLET	02/27/2014	$500.08
	BOBBY'S DIESEL INJECT	03/03/2014	$344.34
	TRIPLE T FLORENCE	03/05/2014	$11.11
	RACEWAY FORD	03/06/2014	$796.78
	NAPA DARLING 0025147	03/06/2014	$124.34
	SHEPPARDS TRUCK REBUILDER	03/07/2014	$36.01
	SQ AUTO BODY PLUS INC.	03/07/2014	$984.52
	LOWES #01120	03/07/2014	$39.92
	RACEWAY FORD	03/11/2014	$93.48
	AUDDIE BROWN CHEVROLET	03/10/2014	$328.09
	RACEWAY FORD	03/12/2014	$74.04
	NAPA DARLING 0025147	03/12/2014	$42.38
	AGRI SOUTH INC	03/12/2014	$32.35
	RACEWAY FORD	03/13/2014	$1,480.22
	SINGLETARY AUTO REPAIR IN	03/18/2014	$539.10
	MIDLANDS MACHINER01 OF 01	03/17/2014	$651.85
	BTS #12	03/20/2014	$256.11
	SQ AUTO BODY PLUS INC.	03/25/2014	$1,377.88
	CUMMINS ATLANTIC #5	03/27/2014	$838.26
	PALMETTO SPECIALITY PRODU	03/27/2014	$642.55
			$10,461.32
WILLIAM I MCBRAYER	LOWES #02358	03/05/2014	$25.89
	LOWES #02358	03/13/2014	$25.17
	AIRGAS SOUTH	03/17/2014	$12.70
	SAMS HOME CENTER	03/17/2014	$227.84
	GUARANTEED SUPPLY COMPANY	03/20/2014	$2,460.24
	PIEDMONT AUTO PARTS	03/25/2014	$25.47
	WM SUPERCENTER #1603	03/25/2014	$22.73
	PIEDMONT AUTO PARTS	03/26/2014	$33.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM I MCBRAYER	GUARANTEED SUPPLY COMPANY	03/25/2014	$101.52
			$2,934.59
WILLIAM L CLAXTON	NAPA AUTO 0031250	02/27/2014	$33.92
	FLEET CONCEPTS OF CHARLES	02/27/2014	$38.80
	NAPA AUTO 0031250	02/28/2014	$3.48
	FIELDS ORNAMENTAL IRON &	02/28/2014	$80.00
	NAPA AUTO 0031250	02/27/2014	$8.34
	GUSTAS OUTDOOR POWER EQ	02/27/2014	$7.34
	HILLS MACHINERY COMPANY	02/28/2014	$298.42
	OREILLY AUTO 00021048	03/03/2014	$68.83
	OREILLY AUTO 00021048	03/03/2014	$55.01
	OREILLY AUTO 00021048	03/03/2014	$41.03
	NAPA AUTO 0031250	03/03/2014	$204.58
	BLANCHARD MACHINERY	03/04/2014	$138.59
	NAPA AUTO 0031250	03/03/2014	$22.23
	CREWS CHEVROLET	03/03/2014	$133.28
	FRASIER TIRE S62800040	03/03/2014	$335.83
	NAPA AUTO 0031250	03/03/2014	$71.40
	WORK AREA PROTECTION	03/04/2014	$376.31
	ALAMO INDUSTRIAL	03/05/2014	$1,720.72
			$3,638.11
WILLIAM L GARDNER	CLARENDON AUTO PARTS	02/27/2014	$11.44
	CVS PHARMACY #3597 Q03	02/27/2014	$10.79
	JAMES RIVER SOLUTIONS LLC	03/03/2014	$2,311.21
	NAPA MANNING 0000447	03/03/2014	$7.77
	CVS PHARMACY #3597 Q03	03/05/2014	$4.85
	SIMPSON MANNING HDWE I	03/06/2014	$38.86
	ALCAM INC	03/05/2014	$710.51
	NAPA MANNING 0000447	03/06/2014	$47.64
	MANNING RADIATOR	03/13/2014	$426.60
	AIRGAS SOUTH	03/18/2014	$22.23
	NAPA MANNING 0000447	03/18/2014	$7.10
	CYCLESORB	03/18/2014	$288.90
	HERITAGE CRYSTAL CLEAN	03/19/2014	$172.76
	ALCAM INC	03/19/2014	$476.33
	AIRGAS SOUTH	03/26/2014	$66.25
			$4,603.24
WILLIAM R THOMPSON	B & H PHOTO-VIDEO-MO/TO	03/17/2014	$22.10
	B & H PHOTO-VIDEO-MO/TO	03/20/2014	$449.00
			$471.10
WILLIAM S COLEMAN	USPS 45364006429832128	03/06/2014	$6.49
	USPS 45364006429832128	03/07/2014	$74.80
	DILLS LOCKSMITH	03/14/2014	$4.03
	VERIZON WRLS 389801	03/20/2014	$15.89
	SHOE DEPT 1443	03/26/2014	$95.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S COLEMAN	USPS 45364006429832128	03/26/2014	$24.20
	SHOE DEPT 1443	03/26/2014	$74.19
	TMS SNEAD PAPER COMPAN	03/26/2014	$8.69
			$303.66
WILLIAM SHANNON	FREEMAN TIRE SERVICE	02/27/2014	$46.89
	COASTAL NISSAN	02/27/2014	$75.07
	GEORGETOWN AUTO PARTS	03/03/2014	$40.65
	GEORGETOWN AUTO PARTS	03/03/2014	$214.27
	FORESTRY SUPPLIERS	03/03/2014	$199.43
	GEORGETOWN AUTO PARTS	03/04/2014	$33.34
	MASON TIRE AND AUTO SERVI	03/04/2014	$90.00
	GEORGETOWN AUTO PARTS	03/05/2014	$12.01
	GEORGETOWN AUTO PARTS	03/05/2014	$6.18
	GEORGETOWN AUTO PARTS	03/05/2014	$117.23
	OREILLY AUTO 00021873	03/05/2014	$122.75
	ISLAND CDJ RAM	03/06/2014	$109.34
	AUTOZONE #1023	03/06/2014	$13.72
	AUTOZONE #1023	03/06/2014	$26.99
	AUTOZONE #1023	03/06/2014	$3.54
	WAL-MART #0625	03/06/2014	$10.40
	AUTOZONE #1023	03/10/2014	$11.47
	AUTOZONE #1023	03/10/2014	$11.82
	TIDELANDS FORD LINCOLN	03/10/2014	$174.30
	GEORGETOWN AUTO PARTS	03/10/2014	$3.78
	GLASSPRO GEORGETOWN	03/10/2014	$273.33
	GEORGETOWN AUTO PARTS	03/11/2014	$73.69
	GEORGETOWN AUTO PARTS	03/11/2014	$12.70
	LEE TRANSPORT EQUIPMENT	03/11/2014	$83.73
	OREILLY AUTO 00021873	03/12/2014	$17.80
	GEORGETOWN AUTO PARTS	03/12/2014	$62.75
	GEORGETOWN AUTO PARTS	03/12/2014	$77.34
	AUTOZONE #1023	03/12/2014	$9.53
	GEORGETOWN AUTO PARTS	03/12/2014	$105.99
	OREILLY AUTO 00021873	03/12/2014	$26.49
	GEORGETOWN AUTO PARTS	03/12/2014	$64.36
	MASON TIRE AND AUTO SERVI	03/13/2014	$307.20
	MASON TIRE AND AUTO SERVI	03/13/2014	$60.00
	MASON TIRE AND AUTO SERVI	03/13/2014	$30.00
	SOUTHERN MACHINE & TOOL I	03/13/2014	$26.50
	WAL-MART #0625	03/17/2014	$23.98
	AUTOZONE #1023	03/17/2014	$6.42
	FASTENAL COMPANY01	03/17/2014	$247.32
	GEORGETOWN AUTO PARTS	03/18/2014	$165.90
	GEORGETOWN AUTO PARTS	03/20/2014	$10.93
	EASTERN DIESEL SERVICE	03/19/2014	$665.75
	GEORGETOWN AUTO PARTS	03/20/2014	$12.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	AUTO ELECTRIC EXCHANGE	03/17/2014	$99.36
	TRACTOR SUPPLY #1457	03/24/2014	$129.30
	OREILLY AUTO 00021873	03/24/2014	$306.34
	GEORGETOWN AUTO PARTS	03/24/2014	$251.61
	CUSTOM CARE AUTO UPHOLSTE	03/24/2014	$312.00
	GEORGETOWN AUTO PARTS	03/26/2014	$111.33
	NAPA AUTO PARTS OF ANDREW	03/26/2014	$54.42
	AUTOZONE #1023	03/27/2014	$13.08
	BLANCHARD MACH GEORGETOW	03/27/2014	$129.47
	AUTOZONE #1023	03/27/2014	$85.75
	CUSTOM CARE AUTO UPHOLSTE	03/27/2014	$306.60
			$5,486.87
WILLIAM T FORREST	THE HARDWARE STORE	03/05/2014	$50.60
	WAL-MART #1164	03/06/2014	$106.60
	SEABER & AIKEN INC	03/06/2014	$125.28
	NORTHERN TOOL EQUIP SC	03/06/2014	$64.19
	THE HARDWARE STORE	03/17/2014	$55.40
	PRICES METAL SHOP AND IND	03/28/2014	$401.74
			$803.81
WILLIE J. WOODS	CARQUEST	02/28/2014	$30.57
	CARQUEST	02/28/2014	$149.28
	MIKE COX MACHINE SHOP & G	02/27/2014	$20.00
	CARQUEST	03/03/2014	$103.55
	STUCKEY AUTO PARTS KIN	03/04/2014	$30.41
	STUCKEY AUTO PARTS KIN	03/17/2014	$11.30
	DOUGLAS BATTERY CAR CARE	03/18/2014	$1,069.72
	CARQUEST	03/19/2014	$250.31
	CARQUEST	03/21/2014	$205.64
	CARQUEST	03/21/2014	$117.68
	BLANCHARD MACHINERY	03/24/2014	$15.20
	BLANCHARD MACHINERY	03/24/2014	$74.57
	CARQUEST	03/25/2014	$16.77
	AIRGAS SOUTH	03/25/2014	$34.03
	AIRGAS SOUTH	03/25/2014	$31.96
	CARQUEST	03/25/2014	$40.17
	LEE TRANSPORT EQUIPMENT	03/26/2014	$332.93
	CARQUEST	03/26/2014	$139.29
	BTS #12	03/28/2014	$1,023.51
	MIKE COX MACHINE SHOP & G	03/28/2014	$20.00
			$3,716.89
WILMA R JOHNSON	NAPA AUTO PARTS 0028189	03/04/2014	$79.88
	LOWES #01705	03/04/2014	$106.90
	KOLDROK WATERS & COFFEE	03/05/2014	$36.18
	CONWAY AUTO 0024817	03/06/2014	$97.20
	RESORT GLASS & MAINTENANC	03/19/2014	$950.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILMA R JOHNSON	ASI www.infocusstore.c	03/24/2014	$402.99
			$1,673.15
ZOE R. COOK	EXTENSIS INC	03/12/2014	$39.96
	EXTENSIS INC	03/12/2014	$39.96
	SMS TECH SOLUTIONS	03/17/2014	$922.00
			$1,001.92

Total for DEPARTMENT OF TRANSPORTATION: $1,399,979.32

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	SHOPLET.COM	03/15/2014	$190.17
	OFFICEMAX CT IN#046870	03/14/2014	$618.42
			$808.59
JIMMY MOUNT	BCT SOUTH CAROLINA	03/12/2014	$29.12
	BCT SOUTH CAROLINA	03/14/2014	$29.12
			$58.24
LACHELLE FREDERICK	FORMS AND SUPPLY - AOPD	03/17/2014	$82.64
	FORMS AND SUPPLY - AOPD	03/17/2014	$221.23
			$303.87
MICHELLE NIENHIUS	OFFICE DEPOT #332	03/17/2014	$108.70
	OFFICE DEPOT #332	03/17/2014	$103.26
	OFFICE DEPOT #2196	03/19/2014	$79.07
	OFFICE DEPOT #2196	03/29/2014	$86.79
			$377.82
WALT OLIVER	WWW.NEWEGG.COM	02/28/2014	$439.15
	WWW.NEWEGG.COM	02/28/2014	$363.96
	EXPERTS EXCHANGE LLC	03/03/2014	$99.95
	FS smithmicro	03/04/2014	$38.67
	AMAZON MKTPLACE PMTS	03/05/2014	$44.57
			$986.30

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,534.82

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WAL-MART #0628	03/25/2014	$33.94
	DOLRTREE 1307 00013078	03/25/2014	$18.19
			$52.13
ALLEN MANCE JR	ACS SOUND & LIGHTING	03/04/2014	$162.00
			$162.00
ANDREW S BUNCH	STATE CHEMIC STATE CHE	02/28/2014	$270.00
	ACS INC	03/12/2014	$329.87
	ACE HARDWARE OF SUMMERVI	03/24/2014	$9.76
			$609.63
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	02/28/2014	$51.50
	IBT IIS FINGERPRINT COM	02/28/2014	$51.50
	IBT IIS FINGERPRINT COM	02/28/2014	$51.50
	IBT IIS FINGERPRINT COM	02/28/2014	$51.50
	IBT IIS FINGERPRINT COM	02/28/2014	$51.50
	IBT IIS FINGERPRINT COM	02/28/2014	$51.50
	IBT IIS FINGERPRINT COM	02/28/2014	$51.50
	IBT IIS FINGERPRINT COM	02/28/2014	$51.50
	IBT IIS FINGERPRINT COM	03/03/2014	$51.50
	IBT IIS FINGERPRINT COM	03/03/2014	$51.50
	IBT IIS FINGERPRINT COM	03/03/2014	$51.50
	IBT IIS FINGERPRINT COM	03/03/2014	$51.50
	SADLER HUGHES APOTHECARY	03/03/2014	$168.56
	IBT IIS FINGERPRINT COM	03/03/2014	$51.50
	IBT IIS FINGERPRINT COM	03/03/2014	$51.50
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	IBT IIS FINGERPRINT COM	03/03/2014	$51.50
	IBT IIS FINGERPRINT COM	03/03/2014	$51.50
	IBT IIS FINGERPRINT COM	03/04/2014	$51.50
	IBT IIS FINGERPRINT COM	03/04/2014	$51.50
	IBT IIS FINGERPRINT COM	03/04/2014	$51.50
	IBT IIS FINGERPRINT COM	03/04/2014	$51.50
	IBT IIS FINGERPRINT COM	03/04/2014	$51.50
	IBT IIS FINGERPRINT COM	03/04/2014	$51.50
	IBT IIS FINGERPRINT COM	03/05/2014	$51.50
	IBT IIS FINGERPRINT COM	03/05/2014	$51.50
	IBT IIS FINGERPRINT COM	03/05/2014	$51.50
	CVS PHARMACY #3557 Q03	03/06/2014	$27.19
	IBT IIS FINGERPRINT COM	03/10/2014	$51.50
	CVS PHARMACY #3557 Q03	03/10/2014	$51.48
	IBT IIS FINGERPRINT COM	03/10/2014	$51.50
	IBT IIS FINGERPRINT COM	03/10/2014	$51.50
	IBT IIS FINGERPRINT COM	03/10/2014	$51.50
	IBT IIS FINGERPRINT COM	03/10/2014	$51.50
	IBT IIS FINGERPRINT COM	03/10/2014	$51.50
	IBT IIS FINGERPRINT COM	03/10/2014	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	03/10/2014	$51.50
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	IBT IIS FINGERPRINT COM	03/14/2014	$51.50
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	IBT IIS FINGERPRINT COM	03/17/2014	$51.50
	SADLER HUGHES APOTHECARY	03/20/2014	$36.95
	IBT IIS FINGERPRINT COM	03/28/2014	$51.50
	IBT IIS FINGERPRINT COM	03/28/2014	$51.50
			$2,639.68
ANGIE GRAYSON	WAL-MART #1035	03/18/2014	$67.56
	WALGREENS #10100	03/21/2014	$15.68
	OFFICE DEPOT #2361	03/26/2014	$10.58
			$93.82
ANITRA JILES	IBT IIS FINGERPRINT COM	03/18/2014	$51.50
	IBT IIS FINGERPRINT COM	03/18/2014	$51.50
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	IBT IIS FINGERPRINT COM	03/19/2014	$51.50
	IBT IIS FINGERPRINT COM	03/19/2014	$51.50
	IBT IIS FINGERPRINT COM	03/19/2014	$51.50
	IBT IIS FINGERPRINT COM	03/19/2014	$51.50
	IBT IIS FINGERPRINT COM	03/19/2014	$51.50
	IBT IIS FINGERPRINT COM	03/20/2014	$51.50
	BI-LO GROCERY #5749	03/27/2014	$12.94
	HARRIS TEETER #363	03/27/2014	$72.73
			$522.67
ANTOINETTE PINCKNEY-COBBS	WAL-MART #4384	02/28/2014	$54.71
	PUBLIX #1081	02/28/2014	$17.16
	CVS PHARMACY #3560 Q03	03/02/2014	$16.37
	WAL-MART #1748	03/03/2014	$137.32
	WAL-MART #0628	03/04/2014	$186.39

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANTOINETTE PINCKNEY-COBBS	PUBLIX #1081	03/05/2014	$21.27
	PRO MED 1 INC	03/10/2014	$33.68
	WALGREENS #15024	03/17/2014	$10.84
	CVS PHARMACY #3560 Q03	03/21/2014	$12.25
			$489.99
ASHLEY UMBERGER	CVS PHARMACY #3560 Q03	03/24/2014	$18.37
	WM SUPERCENTER #628	03/25/2014	$160.52
			$178.89
AUDREY FARRELL	SURVEYMONKEY.COM	03/18/2014	$199.00
			$199.00
BECKY DAVIS	WAL-MART #2703	03/03/2014	$86.84
	PIGGLY WIGGLY #85	03/07/2014	$18.56
	BI-LO GROCERY #5550	03/10/2014	$7.65
	WAL-MART #2703	03/15/2014	$97.37
	HARBOR FREIGHT TOOLS 264	03/13/2014	$19.42
	DOLLAR-GENERAL #7783	03/20/2014	$16.74
	WM SUPERCENTER #2703	03/28/2014	$108.26
			$354.84
BOBBY WHEELER	FLORENCE LOCK AND KEY	03/03/2014	$58.19
	LOWES #01075	03/07/2014	$19.38
	CAROLINA SUPPLY HOUSE	03/12/2014	$23.58
	COASTAL SANITARY SUPPL	03/12/2014	$109.02
	LOWES #01075	03/21/2014	$47.30
	AGRI SOUTH INC	03/24/2014	$53.95
			$311.42
BRENDA ASHLEY KINARDS	SCHOOL TOOLS	02/28/2014	$68.86
	WAL-MART #1382	02/28/2014	$96.52
	WAL-MART #1130	03/11/2014	$193.42
	WAL-MART #1130	03/11/2014	$34.00
	WAL-MART #1130	03/11/2014	$17.60
	WALMART.COM 8009666546	03/15/2014	$55.63
	WAL-MART #1130	03/14/2014	$25.62
	WAL-MART #2265	03/20/2014	$49.69
	WAL-MART #2265	03/20/2014	$201.27
	WAL-MART #1130	03/26/2014	$65.17
	WAL-MART #1130	03/26/2014	$19.22
			$827.00
BRENDA HARRIS	WAL-MART #1359	03/21/2014	$83.89
	FAMILY DOLLAR #7847	03/21/2014	$52.62
			$136.51
BRENDA SEABROOK	SMITH RUBBER STAMP & SEAL	03/07/2014	$23.94
			$23.94
CARLOS BURNS	SMITH RUBBER STAMP & SEAL	02/27/2014	$241.92
	J M GRACE	02/27/2014	$379.08

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	CORRUGATED CONTAINERS INC	03/04/2014	$144.45
	J M GRACE	03/07/2014	$947.70
	FORMS AND SUPPLY - AOPD	03/11/2014	$25.04
	ACS SOUND & LIGHTING	03/12/2014	$108.00
	FORMS AND SUPPLY - AOPD	03/13/2014	$19.53
	STAPLS7114917384000001	03/15/2014	$255.82
	FORMS AND SUPPLY - AOPD	03/14/2014	$297.94
	FORMS AND SUPPLY - AOPD	03/13/2014	$18.34
	FORMS AND SUPPLY - AOPD	03/19/2014	$47.41
	FORMS AND SUPPLY - AOPD	03/19/2014	$402.19
	FORMS AND SUPPLY - AOPD	03/21/2014	$107.75
	J M GRACE	03/26/2014	$1,500.00
			$4,495.17
CARRIE W. STEVENSON	USPS458400014729816790	03/17/2014	$51.59
			$51.59
CATHERINE BRAYFORD	GREENS VARIETY STORE	03/19/2014	$500.00
			$500.00
CATHERINE BROWDER	OFFICE DEPOT #336	03/03/2014	$101.10
	ORIENTAL TRADING CO	03/17/2014	$122.99
			$224.09
CECIL L. STEVENS	DARLINGTON CHAINSAW INC	02/28/2014	$88.96
	HAMER DOOR PART OF FLOREN	02/28/2014	$127.44
	AUTOZONE #0453	02/28/2014	$22.66
	SPARROW & KENNEDY TRACTOR	03/03/2014	$425.12
	CREGGER COMPANY 27	03/03/2014	$203.04
	AGRI SOUTH INC	03/05/2014	$17.25
	ADVANCE AUTO PARTS #5220	03/05/2014	$35.62
	LOWES #01075	03/06/2014	$58.04
	LOWES #01075	03/07/2014	$97.38
	AGRI SOUTH INC	03/06/2014	$34.01
	FRS INC	03/11/2014	$433.75
	LOWES #01075	03/11/2014	$20.76
	LOWES #01075	03/12/2014	$83.24
	HOUSE OF VACUUMS & SAT	03/13/2014	$20.47
	FLORENCE ELECTRIC & RE	03/13/2014	$109.70
	LOWES #01075	03/17/2014	$30.62
	LOWES #01075	03/17/2014	$78.75
	TRAYCO CORP	03/19/2014	$10.53
	PEE DEE WINNELSON CO	03/19/2014	$31.92
	LOWES #01075	03/21/2014	$28.83
	D&L APPLIANCE PRTS CO#07	03/24/2014	$65.51
	PEE DEE WINNELSON CO	03/24/2014	$39.31
	CREGGER COMPANY 27	03/24/2014	$270.00
	LOWES #01075	03/28/2014	$67.66
			$2,400.57

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHAD HUBER	HD SUPPLY FACILITIES MTNC	03/01/2014	$975.43
	THE TRANE COMPANY	03/05/2014	$650.74
	CITY ELECTRIC #18	03/05/2014	$984.81
	C C DICKSON CO 1077	03/07/2014	$157.04
	HD SUPPLY FACILITIES MTNC	03/26/2014	$10.68
			$2,778.70
CHARLENE T. NANCE	ORIENTAL TRADING CO	02/28/2014	$104.50
	STAPLS7114091857000001	03/01/2014	$150.89
	WALMART.COM 8009666546	03/01/2014	$21.24
	STAPLS7114091857000003	03/04/2014	$15.53
	STAPLS7114091857000006	03/04/2014	$15.82
	STAPLS7114091857000005	03/04/2014	$13.27
	DYNAMIC SYSTEMS INC	03/03/2014	$1,126.28
	PCI PATTERSON MEDICAL	03/04/2014	$36.81
	STAPLS7114091857000004	03/04/2014	$15.53
	STAPLS7114409051000001	03/06/2014	$99.84
	M J MARKELL SH	03/06/2014	$111.11
	STAPLS7114409051000002	03/07/2014	$5.62
	NUTRICIA NORTH AMERICA, I	03/05/2014	$1,010.00
	TRACTOR SUPPLY #1444	03/11/2014	$60.95
	WAL-MART #1130	03/11/2014	$105.05
	STAPLS7114735590000001	03/12/2014	$348.47
	ACADEMIC SUPPLIER OFFICE	03/13/2014	$219.82
	WALMART.COM	03/13/2014	$56.16
	OFFICE MAX	03/13/2014	$128.40
	LAMINEX, INC.	03/14/2014	$276.08
	J T POSEY COMPANY INC	03/17/2014	$39.01
	STAPLS7114986407000001	03/18/2014	$283.05
	XEROX DIRECT XEROXCORP	03/19/2014	$267.49
	LAMINEX, INC.	03/19/2014	$276.08
	STAPLS7114986407000004	03/22/2014	$8.63
	STAPLS7114986407000003	03/22/2014	$9.60
	STAPLS7114986407000002	03/22/2014	$9.60
	PCI PATTERSON MEDICAL	03/25/2014	$43.01
	STAPLS7115360700000001	03/25/2014	$170.37
	XEROX DIRECT XEROXCORP	03/26/2014	$508.23
	BENCO DENTAL CO	03/27/2014	$515.15
	ACADEMIC SUPPLIER OFFICE	03/29/2014	$108.67
	Rakuten.com Buy.com	03/30/2014	$12.74
			$6,173.00
CHERYL GATHERS	BERLINS RESTAURANT SUPPLY	03/21/2014	$163.99
	WAL-MART #1359	03/21/2014	$81.79
			$245.78
CHRISTINE WASHINGTON	WAL-MART #1339	03/26/2014	$75.08
			$75.08

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDINE HART	TARGET 00014522	03/27/2014	$53.99
			$53.99
CONNIE S WELLS	J M GRACE	03/26/2014	$572.95
			$572.95
CORNELIUS STAPLES	BEST BUY 00002709	02/28/2014	$159.53
	BEST BUY 00002709	03/04/2014	$75.59
	Amazon.com	03/06/2014	$152.33
	BEST BUY 00002709	03/13/2014	$160.59
	STAPLES 00103234	03/14/2014	$170.22
	STAPLES 00103911	03/19/2014	$65.80
	BEST BUY 00002709	03/21/2014	$284.80
	STAPLES 00103234	03/28/2014	$46.74
			$1,115.60
CURTIS AMERSON	KEY SHOP	03/03/2014	$185.54
	SHERWIN WILLIAMS #2597	03/17/2014	$235.93
	OFFICE DEPOT #336	03/20/2014	$29.15
			$450.62
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	AMERICAN TROPHY COMPANY	03/17/2014	$438.48
	IBT IIS FINGERPRINT COM	03/24/2014	$51.50
	IBT IIS FINGERPRINT COM	03/24/2014	$51.50
	IBT IIS FINGERPRINT COM	03/24/2014	$51.50
	IBT IIS FINGERPRINT COM	03/24/2014	$51.50
	SC LAW ENFORCEMENT	03/25/2014	$25.00
			$719.48
DAISY WASHINGTON	DIRECT SUPPLY EQUIPMENT	03/05/2014	$1,101.80
	GROVE MEDICAL INC	03/10/2014	$73.53
	GROVE MEDICAL INC	03/10/2014	$7.68
	DIRECT SUPPLY EQUIPMENT	03/12/2014	$1,061.88
	AMERICAN HOTEL REG	03/12/2014	$85.49
	DIRECT SUPPLY EQUIPMENT	03/13/2014	$713.72
	DIRECT SUPPLY EQUIPMENT	03/12/2014	$556.73
	SMITH RUBBER STAMP & SEAL	03/13/2014	$9.98
	PCI PATTERSON MEDICAL	03/25/2014	$168.16
	GROVE MEDICAL INC	03/24/2014	$315.15
	GROVE MEDICAL INC	03/25/2014	$1,644.13
			$5,738.25
DALE C MCPHERSON	HOMEDEPOT.COM	03/20/2014	$44.32
			$44.32
DANIEL M. BOOZER	WALMART.COM 8009666546	03/04/2014	$78.83
	ORIENTAL TRADING CO	03/05/2014	$118.49
	L & L OFFICE SUPPLY	03/24/2014	$12.47
			$209.79

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH REDDICK	STAPLS7115134586000001	03/20/2014	$509.17
	STAPLS7115132707000001	03/20/2014	$128.75
	STAPLS7115266030000001	03/22/2014	$250.15
	STAPLS7115266030000003	03/26/2014	$51.82
	TUCKER-WELLS MEDICAL	03/27/2014	$32.29
	STAPLS7115266030000004	03/27/2014	$25.91
			$998.09
DEBORAH S. DETROIA	HOME SWEET HOME INTERIORS	03/10/2014	$1,011.15
	STAPLS7114876821000001	03/14/2014	$2,036.66
	BALLENTINE EQUIPMENT CO.	03/17/2014	$970.55
	LOWES #00518	03/29/2014	$518.94
			$4,537.30
DENNIS WILLIAMS	HDS POWER SOLUTIONS #5H	03/10/2014	$669.29
	LOWES #02948	03/19/2014	$576.84
	HDS POWER SOLUTIONS #5H	03/24/2014	$111.73
	FLOWERTOWN GARDEN CENT	03/24/2014	$160.50
	LOWES #02948	03/26/2014	$260.21
			$1,778.57
DIANE NOWLIN	WAL-MART #2703	03/06/2014	$74.51
			$74.51
DORIS D DUKES	WAL-MART #4506	02/27/2014	$86.94
	WAL-MART #2214	03/04/2014	$12.83
			$99.77
DOROTHY LEE	DOLLAR GENERAL #11431	03/14/2014	$6.42
	WAL-MART #0628	03/14/2014	$15.57
	FAMILY DOLLAR #7847	03/14/2014	$5.43
			$27.42
DURWOOD C COMBS	Amazon.com	02/28/2014	$63.27
	ALCO SALES & SERVICE	03/04/2014	$61.97
	MCMASTER-CARR	03/04/2014	$52.31
	ALI ALIMED INC	03/08/2014	$167.67
	LOWES #00433	03/20/2014	$17.26
	HANCOCK FABRICS 1444	03/21/2014	$34.66
	LOWES #00433	03/26/2014	$9.70
			$406.84
EDWARD B MALONE	WAL-MART #1130	02/28/2014	$111.15
	HELLO DIRECT INC	03/21/2014	$71.90
	WAL-MART #1130	03/24/2014	$122.83
	METROLINE, INC	03/24/2014	$123.95
			$429.83
EVELYN WATTS	CVS PHARMACY #3877 Q03	02/28/2014	$18.99
	WAL-MART #2214	03/21/2014	$114.89
	WAL-MART #4506	03/28/2014	$123.12

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$257.00
FAYE ANN GURLEY	WAL-MART #2703	03/07/2014	$12.24
	WAL-MART #0630	03/18/2014	$117.39
	WAL-MART #0630	03/18/2014	$118.07
	WM SUPERCENTER #2703	03/28/2014	$295.79
	WAL-MART #2703	03/28/2014	$268.92
	WAL-MART #2703	03/28/2014	$22.55
			$834.96
FELECIA CAIN	WAL-MART #2703	03/12/2014	$103.27
	OFFICE DEPOT #336	03/12/2014	$293.75
			$397.02
FELECIA T. TUCKER	S&S WORLDWIDE	03/01/2014	$297.69
	AMAZON MKTPLACE PMTS	03/21/2014	$16.84
	PARTY CITY #215	03/21/2014	$87.70
	Amazon.com	03/24/2014	$31.51
	S&S WORLDWIDE	03/24/2014	$175.33
	WALMART.COM 8009666546	03/26/2014	$103.39
			$712.46
GALE DAVENPORT	LOWES #00433	03/10/2014	$60.99
	BIG LOTS STORES - #1178	03/28/2014	$32.40
			$93.39
GREGORY PINCKNEY	DOLLAR-GENERAL #8997	03/21/2014	$44.52
	OREILLY AUTO 00019406	03/21/2014	$10.06
			$54.58
INEZ BUSH	ARC SERVICES/TRAINING	03/13/2014	$108.00
			$108.00
INGRID THOMAS	ORTHOFEET INC	03/06/2014	$221.50
			$221.50
JACK CUNNINGHAM	MCM ELECTRONICS INC	03/12/2014	$77.96
	CLINTON TRUE VALUE HDW	03/27/2014	$67.95
			$145.91
JACQUELINE JENKINS	WAL-MART #4506	03/21/2014	$32.27
			$32.27
JAMES A RHODES	USA-CLEAN, INC.	03/05/2014	$379.59
	SHERWIN WILLIAMS #2146	03/17/2014	$305.31
	SHERWIN WILLIAMS #2146	03/24/2014	$10.44
	INGLES MARKETS #68	03/26/2014	$10.44
			$705.78
JAMES C HARRIS	JOHNSTONE SUPPLY SUMMER	03/05/2014	$998.92
	C C DICKSON CO 1077	03/06/2014	$314.13
	CITY ELECTRIC #18	03/06/2014	$111.71
	WW GRAINGER	03/18/2014	$944.69

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARRIS	LOWES #00358	03/24/2014	$329.90
	THE HOME DEPOT 1120	03/24/2014	$88.17
			$2,787.52
JAMES E SPORTIELLO	HOBART SERVICE-SE	02/28/2014	$25.64
	WAL-MART #1135	02/28/2014	$19.31
	HENDERSON SUPPLY CO. I	02/28/2014	$10.79
	HARBOR FREIGHT TOOLS 264	02/27/2014	$16.19
	OREILLY AUTO 00018184	03/02/2014	$7.44
	MEDICAL ARTS PHARMACY INC	03/03/2014	$55.33
	HOBART SERVICE-SE	03/03/2014	$60.78
	LOWES #02803	03/06/2014	$49.59
	LOWES #02803	03/06/2014	$40.23
	RADIOSHACK COR00125237	03/09/2014	$16.19
	HENDERSON SUPPLY CO. I	03/07/2014	$30.43
	ADVANCE AUTO PARTS #5560	03/07/2014	$9.81
	MEDICAL ARTS PHARMACY INC	03/06/2014	$21.06
	THERMAL RESOURCE SALES	03/07/2014	$539.14
	LOWES #02803	03/07/2014	$14.01
	MEDICAL ARTS PHARMACY INC	03/07/2014	$80.00
	LOWES #02803	03/07/2014	$16.18
	OREILLY AUTO 00018184	03/10/2014	$138.07
	OREILLY AUTO 00018184	03/10/2014	$72.18
	BATTERIES PLUS 178	03/12/2014	$60.46
	LOWES #01075	03/12/2014	$5.30
	HENDERSON SUPPLY CO. I	03/13/2014	$8.62
	HENDERSON SUPPLY CO. I	03/17/2014	$52.54
	LOWES #02803	03/23/2014	$19.40
	HENDERSON SUPPLY CO. I	03/25/2014	$5.16
	LOWES #02803	03/25/2014	$183.24
	LOWES #02803	03/26/2014	$70.47
	RICKYS GLASS AND REPAIR L	03/26/2014	$299.48
	LOWES #02803	03/27/2014	$18.01
			$1,945.05
JANA DEMATTEIS	SHIPPERS SUPPLY INC	03/18/2014	$9.15
	SHIPPERS SUPPLY INC	03/27/2014	$56.29
			$65.44
JANET SPEARMAN	TARGET 00013193	03/20/2014	$41.52
			$41.52
JANIS BASS	FORREST & GRANT PHOTO IMA	02/28/2014	$6.46
	LONGS DRUGS GATEWAY COMMO	03/07/2014	$21.29
	FORREST & GRANT PHOTO IMA	03/28/2014	$35.52
			$63.27
JASON BRANHAM	1140 PERRY MANN	03/07/2014	$234.90
	1140 PERRY MANN	03/20/2014	$149.21

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$384.11
JASON KING	KINGS OUTDOOR POWER EQU	03/06/2014	$382.90
	KINGS OUTDOOR POWER EQU	03/17/2014	$53.45
	IN EPTING TURF AND TRACT	03/27/2014	$176.52
	KINGS OUTDOOR POWER EQU	03/27/2014	$121.98
			$734.85
JENNY RICHBURG	WALGREENS #1072	02/28/2014	$11.99
	FORMS AND SUPPLY - AOPD	03/04/2014	$166.27
	FORMS AND SUPPLY - AOPD	03/07/2014	$123.64
	FORMS AND SUPPLY - AOPD	03/07/2014	$90.15
	FORMS AND SUPPLY - AOPD	03/10/2014	$22.30
	BI-LO GROCERY #5228	03/13/2014	$6.33
	AMAZON MKTPLACE PMTS	03/18/2014	$11.14
	FORMS AND SUPPLY - AOPD	03/19/2014	$124.95
	AMAZON MKTPLACE PMTS	03/21/2014	$451.40
	BI-LO GROCERY #5228	03/24/2014	$18.15
	WALGREENS #1072	03/24/2014	$11.99
	BI-LO GROCERY #5228	03/27/2014	$8.84
	GNC.COM	03/28/2014	$59.27
	STAPLS7115007177000001	03/28/2014	$82.09
	STAPLS7115643581000001	03/29/2014	$171.09
			$1,359.60
JOHN E MARTIN	BATTERIES PLUS #66	03/05/2014	$67.99
	Amazon.com	03/29/2014	$113.73
			$181.72
JOHN MAPPUS	LOWES #00358	03/11/2014	$143.54
			$143.54
JOY HUNTER	TARGET 00011999	03/25/2014	$24.59
			$24.59
KATIE HAMILTON	KMART 4953	03/04/2014	$23.83
	GREENS VARIETY STORE	03/11/2014	$319.93
			$343.76
KENYA NELSON	PUBLIX #1145	03/10/2014	$99.24
	WAL-MART #1748	03/13/2014	$260.62
	WAL-MART #1748	03/25/2014	$279.55
	WAL-MART #1748	03/28/2014	$197.77
			$837.18
KNORPHE BYRD	OFFICE DEPOT #336	03/05/2014	$206.26
	OFFICE DEPOT #336	03/13/2014	$53.99
	RADIOSHACK COR00187427	03/19/2014	$30.73
	OFFICE DEPOT #336	03/19/2014	$393.09
	NATIONAL BUSINESS SUPPLY	03/25/2014	$414.00
			$1,098.07

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE A LOGAN	GREENS VARIETY STORE	03/19/2014	$500.00
			$500.00
LESSIE JEFFERSON	GREENS VARIETY STORE	03/11/2014	$178.36
			$178.36
LEWIS COOPER JR.	THE HOME DEPOT 1120	03/10/2014	$58.19
	THE HOME DEPOT 1120	03/27/2014	$48.27
	MARTIN LOCK & KEY	03/27/2014	$32.10
			$138.56
LINDA F. MOTES	THE WEBSTAURANT STORE	03/04/2014	$351.28
	QI DIAPERS.COM	03/06/2014	$179.85
	ULINE SHIP SUPPLIES	03/19/2014	$377.54
	QI DIAPERS.COM	03/18/2014	$132.90
	BI-LO GROCERY #5046	03/19/2014	$4.14
			$1,045.71
LINDA I TAYLOR	KMART 4319	03/28/2014	$26.33
			$26.33
LISA CARTER	AMA CATALOG ORDER	03/03/2014	$74.96
	STAPLES DIRECT	03/21/2014	$21.35
	STAPLES DIRECT	03/21/2014	$230.59
	STAPLES DIRECT	03/22/2014	$61.00
			$387.90
LISA HANCOCK	WAL-MART #1135	03/03/2014	$37.78
	WALGREENS #10329	03/03/2014	$19.43
	WAL-MART #1135	03/03/2014	$34.83
	WAL-MART #1135	03/05/2014	$91.65
	MEDICAL ARTS PHARMACY INC	03/04/2014	$234.49
	STAPLS7114714210000001	03/12/2014	$102.75
	MEDICAL ARTS PHARMACY INC	03/13/2014	$117.21
	WAL-MART #0630	03/18/2014	$114.37
	MEDICAL ARTS PHARMACY INC	03/19/2014	$59.47
	WAL-MART #1135	03/24/2014	$50.67
	MEDICAL ARTS PHARMACY INC	03/24/2014	$30.81
	WM SUPERCENTER #1135	03/27/2014	$31.09
	MEDICAL ARTS PHARMACY INC	03/27/2014	$71.76
	OFFICE DEPOT #336	03/28/2014	$62.61
			$1,058.92
LOURENDA M. DIXON	WAL-MART #2703	03/03/2014	$267.69
	ROSES #237	03/19/2014	$180.38
			$448.07
LYNETTE R MILLS	BI-LO GROCERY #5218	03/01/2014	$278.10
	BI-LO GROCERY #5218	03/20/2014	$477.10
			$755.20
LYNNETTE CASH	AED SUPERSTORE	03/04/2014	$147.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$147.00
MARILYN BRADLEY	WM SUPERCENTER #1339	03/27/2014	$87.54
	WM SUPERCENTER #1339	03/27/2014	$326.06
			$413.60
MARJORIE A NASH	GROVE MEDICAL INC	02/27/2014	$1,047.35
	STAPLS7114093270000001	02/28/2014	$2,040.88
	XP MEDICAL	02/28/2014	$375.91
	AMAZON MKTPLACE PMTS	03/03/2014	$34.96
	USPS458400014729816790	03/06/2014	$170.60
	AMAZON MKTPLACE PMTS	03/12/2014	$9.28
	SEARS.COM 9300	03/12/2014	$1,004.38
	GROVE MEDICAL INC	03/12/2014	$445.17
	AMAZON MKTPLACE PMTS	03/17/2014	$142.49
	GROVE MEDICAL INC	03/21/2014	$314.49
	STAPLS7115367780000001	03/25/2014	$137.30
	STAPLES DIRECT	03/28/2014	$323.98
			$6,046.79
MARY E SMITH	ARC SERVICES/TRAINING	03/12/2014	$216.00
	ARC SERVICES/TRAINING	03/21/2014	$135.00
	ARC SERVICES/TRAINING	03/21/2014	$162.00
			$513.00
MATTIE BENNETT	WAL-MART #1135	03/04/2014	$39.40
	WAL-MART #1135	03/19/2014	$31.38
			$70.78
MIKE SMITH	LOWES #02803	02/28/2014	$61.99
	LOWES #02803	03/03/2014	$15.25
	PEE DEE DRYWALL SUPPLY, I	03/17/2014	$404.35
			$481.59
NATALIE BRITT	WAL-MART #1037	03/05/2014	$26.23
	CROMERS RETAIL	03/21/2014	$179.41
			$205.64
NATASHA BRIGHT-GILLISON	WAL-MART #1748	03/04/2014	$198.39
	WAL-MART #1748	03/13/2014	$303.57
	WAL-MART #1748	03/18/2014	$261.95
	WM SUPERCENTER #1748	03/28/2014	$351.94
			$1,115.85
ODELL PARROTT	STAPLES 00103234	03/12/2014	$44.80
	WAL-MART #2214	03/26/2014	$78.51
			$123.31
PATSY POLITE	WAL-MART #0628	03/12/2014	$93.84
	DOLRTREE 1307 00013078	03/12/2014	$21.40
	THE POST AND COURIER CIRC	03/20/2014	$67.95
			$183.19

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SEXTON	238 C-K COLUMBIA	03/14/2014	$76.72
	GATEWAY #1 COLA	03/20/2014	$135.69
	MOMAR INC.	03/21/2014	$367.96
	GATEWAY #1 COLA	03/26/2014	$367.20
			$947.57
RACHEL WILLIAMS	BI-LO GROCERY #5408	03/05/2014	$181.08
	BI-LO GROCERY #5408	03/12/2014	$224.33
	BI-LO GROCERY #5408	03/19/2014	$162.88
	BI-LO GROCERY #5408	03/26/2014	$189.69
			$757.98
RANDY H WILKES	LOWES #01075	03/03/2014	$86.36
	SHERWIN WILLIAMS #2597	03/05/2014	$91.13
	LOWES #01075	03/05/2014	$86.36
	FLORENCE LOCK AND KEY	03/07/2014	$34.10
	LOWES #01075	03/10/2014	$62.61
	LOWES #01075	03/10/2014	$79.13
	AUTOZONE #0453	03/11/2014	$60.44
	CITY ELECTRIC #21	03/11/2014	$175.32
	PEE DEE WINNELSON CO	03/14/2014	$112.30
	LOWES #01075	03/18/2014	$63.09
	SHERWIN WILLIAMS #2597	03/19/2014	$235.93
	SHERWIN WILLIAMS #2597	03/24/2014	$235.93
	AUTOZONE #0453	03/25/2014	$21.58
	CASE USED PARTS	03/25/2014	$70.20
	CASE USED PARTS	03/25/2014	$125.00
	CAROLINA SUPPLY HOUSE	03/26/2014	$6.23
			$1,545.71
REBECCA HUMMELL	ULINE SHIP SUPPLIES	03/06/2014	$188.83
	WAL-MART #1130	03/06/2014	$64.63
	BI-LO GROCERY #5046	03/06/2014	$3.82
	HUBERT COMPANY	03/07/2014	$107.97
	INGLES MARKETS #68	03/18/2014	$37.51
	HUBERT COMPANY	03/21/2014	$93.59
	BALLENTINE EQUIPMENT CO.	03/21/2014	$64.51
	HUBERT COMPANY	03/24/2014	$145.17
	HUBERT COMPANY	03/24/2014	$53.38
	BI-LO GROCERY #5046	03/27/2014	$25.99
	BI-LO GROCERY #5046	03/28/2014	$45.54
			$830.94
REGINA JONES	WAL-MART #1035	03/06/2014	$164.51
	WAL-MART #1035	03/13/2014	$140.53
	WAL-MART #1035	03/20/2014	$169.50
	WAL-MART #1035	03/27/2014	$150.20
			$624.74
RICHARD NICKLESS	WAL-MART #0628	03/10/2014	$133.83

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$133.83
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	03/03/2014	$327.75
	CARQUEST 01013028	03/10/2014	$22.87
	HILTONS POWER EQUIPMENT	03/12/2014	$941.62
	HILTONS POWER EQUIPMENT	03/28/2014	$122.71
			$1,414.95
ROBERT L FOGEL	NAPA AUTO 0024483	02/28/2014	$438.10
	DRIGGERS SMALL ENGINE, IN	03/10/2014	$18.00
	NAPA AUTO 0024483	03/10/2014	$70.19
	ADVANCE AUTO PARTS #5430	03/17/2014	$32.08
			$558.37
ROBIN SENN	NAPA AUTO PARTS	03/03/2014	$11.76
	WW GRAINGER	03/04/2014	$108.63
	GRAYBAR ELECTRIC COMPANY	03/05/2014	$50.55
	CASHWELL APPLIANCE PARTS	03/06/2014	$136.05
	SEARS ROEBUCK 4484	03/05/2014	$1,245.75
	ADVANCED DOOR SYSTEMS	03/07/2014	$762.66
	GRAYBAR ELECTRIC COMPANY	03/08/2014	$490.36
	WW GRAINGER	03/06/2014	$26.83
	WW GRAINGER	03/06/2014	$197.74
	TOTAL MAINTENANCE SOLUTIO	03/07/2014	$169.31
	C C DICKSON CO 1086	03/10/2014	$135.68
	WW GRAINGER	03/10/2014	$55.81
	ADVANCED DOOR SYSTEMS	03/13/2014	$812.00
	WW GRAINGER	03/13/2014	$182.14
	GRAYBAR ELECTRIC COMPANY	03/15/2014	$282.59
	NAPA AUTO PARTS	03/14/2014	$24.59
	WW GRAINGER	03/17/2014	$882.67
	WW GRAINGER	03/19/2014	$497.42
	C C DICKSON CO 1086	03/24/2014	$127.79
	TOTAL MAINTENANCE SOLUTIO	03/27/2014	$195.20
	ADVANCED DOOR SYSTEMS	03/26/2014	$525.78
			$6,921.31
ROSELLEN GREEN	WAL-MART #0628	03/12/2014	$103.12
	EDUCATION STATION	03/12/2014	$27.79
	CATHERINES.COM	03/18/2014	$54.68
			$185.59
SANDRA DELANEY	STAPLS7115133388000001	03/20/2014	$10.32
			$10.32
SCDDSN	TRANSACTION ADJUSTMENT	03/26/2014	$129.53
			$129.53
SHARON GURLEY	KMART 4317	03/18/2014	$154.42
			$154.42
SHIRLEY J STUCKEY	LOWES #01075	02/28/2014	$34.99

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY J STUCKEY	WAL-MART #2703	03/20/2014	$61.56
			$96.55
SHONTEL EVANS	WAL-MART #0628	03/04/2014	$39.55
	KMART 3080	03/07/2014	$24.28
	CVS PHARMACY #3560 Q03	03/12/2014	$18.37
	WAL-MART #3367	03/14/2014	$124.33
	CVS PHARMACY #3560 Q03	03/15/2014	$18.37
			$224.90
STEPHANIE COOK	FAMILY DOLLAR #3817	03/09/2014	$53.50
			$53.50
STEPHANIE MYERS	WAL-MART #0628	03/10/2014	$12.37
	AFFORDABLE BUTTONS	03/11/2014	$36.37
	WM SUPERCENTER #628	03/20/2014	$11.37
			$60.11
STEVE LADSON	PORT CITY PAPER CO	03/03/2014	$210.79
	PORT CITY PAPER	03/17/2014	$320.47
	CHEMEX SUPPLY INC	03/19/2014	$225.77
	CHEMEX SUPPLY INC	03/26/2014	$406.60
			$1,163.63
SUSAN CRIPPS	J T POSEY COMPANY INC	03/01/2014	$214.36
			$214.36
TIMOTHY HARWELL	ARC SERVICES/TRAINING	03/19/2014	$70.00
			$70.00
TONDA W DAVIS	WAL-MART #1035	03/19/2014	$227.36
	OFFICE DEPOT #200	03/19/2014	$99.06
	USPS 45832003029803582	03/26/2014	$25.69
	USPS 45832003029803582	03/28/2014	$17.29
			$369.40
TONI ELVIS	STAPLS7114412557000002	03/06/2014	$8.23
	STAPLS7114412715000001	03/06/2014	$169.72
	STAPLS7114412557000001	03/06/2014	$82.40
	STAPLS7114842343000001	03/14/2014	$171.36
	STAPLS7114842343000003	03/14/2014	$2.75
	STAPLS7114755411000002	03/14/2014	$25.05
	STAPLS7114755411000001	03/14/2014	$152.30
	STAPLS7114032811000003	03/18/2014	$129.59
			$741.40
TOYA YOUNG	WALMART.COM 8009666546	02/28/2014	$80.09
	FREDS 00012385	03/04/2014	$8.03
	DOLLAR-GENERAL #7771	03/04/2014	$8.56
	FREDS 00012385	03/06/2014	$16.05
	LOWES #02520	03/12/2014	$336.16
	HIPSAVER INC	03/25/2014	$125.96

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$574.85
VALERIE WILLIAMS	WAL-MART #0628	03/12/2014	$226.57
			$226.57
VERA P GLOVER	IBT IIS FINGERPRINT COM	03/05/2014	$51.50
	IBT IIS FINGERPRINT COM	03/06/2014	$51.50
	IBT IIS FINGERPRINT COM	03/10/2014	$51.50
	IBT IIS FINGERPRINT COM	03/13/2014	$51.50
	IBT IIS FINGERPRINT COM	03/13/2014	$51.50
	IBT IIS FINGERPRINT COM	03/18/2014	$51.50
	IBT IIS FINGERPRINT COM	03/19/2014	$51.50
	IBT IIS FINGERPRINT COM	03/25/2014	$51.50
	IBT IIS FINGERPRINT COM	03/25/2014	$51.50
	IBT IIS FINGERPRINT COM	03/25/2014	$51.50
	IBT IIS FINGERPRINT COM	03/25/2014	$51.50
	IBT IIS FINGERPRINT COM	03/27/2014	$51.50
			$618.00
VICTORIA ROBINSON	DOLRTREE 1153 00011536	03/19/2014	$28.21
			$28.21
VICTORIA TAYLOR	STAPLS7113169479000003	03/07/2014	$26.88
	STAPLS7114535345000001	03/08/2014	$354.88
	STAPLS7114535443000001	03/08/2014	$48.92
			$430.68
WADE PRATHER	CLINTON TRUE VALUE HDW	03/11/2014	$9.36
	FERGUSON ENT #43	03/12/2014	$131.55
	ADAMS BUILDING SUPPLIES C	03/13/2014	$31.03
	NAPA AUTO PARTS	03/19/2014	$30.84
	CLINTON TRUE VALUE HDW	03/24/2014	$20.08
	CLINTON TRUE VALUE HDW	03/26/2014	$14.52
			$237.38

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $87,540.52

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANE BOWMAN	USPS 45012006535305259	03/13/2014	$14.70
	USPS 12048906035304427	03/15/2014	$49.00
	USPS 45012006535305259	03/20/2014	$102.20
			$165.90
BRENDA JAMES	TARGET 00019232	03/18/2014	$50.45
	OFFICE DEPOT #2349	03/18/2014	$175.87
	OFFICE DEPOT #2349	03/24/2014	$308.15
	TARGET 00019232	03/25/2014	$181.60
			$716.07
CHRISTOPHER LANCE HALL	FEDEXOFFICE 00015024	03/11/2014	$163.61
			$163.61
DAVID STABLER	LOWES #00385	03/04/2014	$154.86
	LOWES #00499	03/05/2014	$18.26
			$173.12
DEBRA HILL-HUNTER	USPS 45832003029803582	03/11/2014	$3.42
			$3.42
EDMOND BROWN	IF ITS PAPER 2 LLC	03/24/2014	$121.87
	STAPLES 00103234	03/24/2014	$71.16
	STAPLES 00103911	03/24/2014	$12.94
	OFFICE DEPOT #2349	03/26/2014	$62.62
			$268.59
EUGENIA HOWARD	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
			$500.00
GLORIA J SCOTT	USPS 45852001529800778	03/12/2014	$77.90
			$77.90

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY HAMPTON	MANAGEDPRINT	03/04/2014	$51.84
			$51.84
KIMBERLY WHISENANT	GLIFFY	03/06/2014	$24.75
			$24.75
LEON HINES	@ THE OFFICE	03/27/2014	$213.84
			$213.84
MARIA GERARDI	A-1 SIGNS/ET SIGNS	03/18/2014	$260.00
			$260.00
PATTY LARIMORE	FORMS AND SUPPLY - AOPD	02/28/2014	$116.18
	FORMS AND SUPPLY-AOPD	03/04/2014	$166.59
	FORMS AND SUPPLY - AOPD	03/03/2014	$166.59
	SURVEYMONKEY.COM	03/28/2014	$780.00
			$1,229.36
ROBERT O DAVIS	DELL SALES & SERVICE	03/03/2014	$334.79
	WW GRAINGER	03/12/2014	$1,207.44
	CDW GOVERNMENT	03/24/2014	$84.70
	CDW GOVERNMENT	03/28/2014	$229.33
			$1,856.26
TEESHLA CURTIS	SC HOSPITAL ASSOCIATION	03/24/2014	$250.00
	SC HOSPITAL ASSOCIATION	03/24/2014	$250.00
			$500.00
VICTORIA EASTERLIN	VZWRLSS S P1667-01	03/01/2014	$40.49
	PITNEY BOWES PI	03/04/2014	$83.65
	Amazon.com	03/07/2014	$40.88
	VZWRLSS S P1667-01	03/12/2014	$80.98
	GAN 1120GRNVILLENEWCIR	03/15/2014	$12.00
	VZWRLSS S P1667-01	03/25/2014	$148.48
	VZWRLSS S P1667-01	03/25/2014	$296.96
	VZWRLSS S P1667-01	03/25/2014	$107.99
	VZWRLSS S P1667-01	03/26/2014	$148.48
	USPS PO BOXES 66101510	03/27/2014	$146.00
	PRESS PLUS	03/29/2014	$10.00
			$1,115.91
WILLIAM A MCCOY	GODADDY.COM	03/05/2014	$349.95
	GODADDY.COM	03/27/2014	$419.94
	GODADDY.COM	03/27/2014	$209.97
			$979.86

Total for DEPT OF HEALTH & HUMAN SERVICES: $8,300.43

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN SCOTT RIDDLE	AIRGAS SOUTH	03/17/2014	$612.17
	SPORTS TROPHIES	03/18/2014	$151.20
	PALMETTO FRAMING SUPPLIES	03/19/2014	$332.28
			$1,095.65
CHARLIE HUTTO	LOWES #00358	03/02/2014	$171.78
	THE HOME DEPOT 1120	03/13/2014	$122.33
			$294.11
CODY KIRKLAND	WCS DISTRIBUTING	03/10/2014	$322.22
			$322.22
CURTIS GOODWIN III	1140 PERRY MANN	02/28/2014	$71.04
	PAYPAL SIGNALGROUP	03/03/2014	$112.47
	NORTHERN TOOL EQUIP SC	03/03/2014	$79.68
	RNJ ELECTRONICS INC.	03/12/2014	$130.99
	NEMCO FOOD EQUIPMENT	03/12/2014	$207.66
	LOWES #00385	03/13/2014	$88.47
	HARRISON SUPPLY CO	03/19/2014	$134.06
	HARRISON SUPPLY CO	03/20/2014	$132.76
	GRAYBAR ELECTRIC	03/20/2014	$254.33
	THE HOME DEPOT 1112	03/25/2014	$64.74
	LOWES #00385	03/27/2014	$47.26
			$1,323.46
DAVID DRU KENNEDY	LOWES #00385	03/19/2014	$1,003.06
	ESP TEKSUPPLY	03/21/2014	$273.60
	LOWES #00385	03/25/2014	$116.96
	LOWES #00385	03/27/2014	$98.43
			$1,492.05
DENNIS LOOBY	WALMART.COM 8009666546	03/01/2014	$31.46
	FORMS AND SUPPLY - AOPD	02/28/2014	$57.49
	AWL PEARSON EDUCATION	03/03/2014	$745.20
	NATIONAL GARDENING ASSOCI	03/11/2014	$177.99
	NOR NORTHERN TOOL	03/12/2014	$141.56
	NOR NORTHERN TOOL	03/14/2014	$507.74
	LOWES #00385	03/17/2014	$291.51
	FORMS AND SUPPLY - AOPD	03/21/2014	$101.68
	FORMS AND SUPPLY - AOPD	03/26/2014	$31.82
	THE HOME DEPOT 1110	03/28/2014	$66.65
	FORMS AND SUPPLY - AOPD	03/28/2014	$156.87
			$2,309.97
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	03/03/2014	$92.96
			$92.96
HORACE KENNETH WILLIAMS	JOHNSTONE SUPPLY 394	02/27/2014	$115.06
	CE COLUMBIA	03/07/2014	$266.01
	JOHNSTONE SUPPLY 394	03/17/2014	$107.90
	JOHNSTONE SUPPLY 394	03/26/2014	$122.76

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$611.73
JOHN MILTON BREWER	LOWES #00385	03/10/2014	$138.40
	LOWES #00385	03/11/2014	$227.02
	THE HOME DEPOT 1112	03/12/2014	$483.41
	LOWES #00385	03/17/2014	$383.81
	THE HOME DEPOT 1112	03/17/2014	$96.68
	THE HOME DEPOT 1112	03/18/2014	$32.23
	LOWES #00385	03/27/2014	$32.23
			$1,393.78
JOYCE BERNICE BURGESS	WAL-MART #1164	03/10/2014	$161.26
	CLEAN SOURCE INC	03/10/2014	$95.64
	WAL-MART #1164	03/13/2014	$7.46
			$264.36
KAROL ELIZABETH BERRY	STAPLES 00106567	02/27/2014	$41.68
			$41.68
MARK COTTER	LOWES #00385	03/04/2014	$476.54
	BUILDERS SPECIALTIES INC	03/05/2014	$46.63
	THE HOME DEPOT 1112	03/05/2014	$131.09
	WW GRAINGER	03/20/2014	$175.66
	C C DICKSON CO 1077	03/25/2014	$26.01
	THE HOME DEPOT 1112	03/24/2014	$1,495.36
	WW GRAINGER	03/24/2014	$73.27
	LOWES #00385	03/27/2014	$1,071.35
			$3,495.91
MARY HAMMOND	FORMS AND SUPPLY - AOPD	02/28/2014	$22.16
	FORMS AND SUPPLY - AOPD	02/28/2014	$15.43
	FORMS AND SUPPLY - AOPD	03/03/2014	$35.04
	APPLIED VIDEO SYSTEMS INC	03/06/2014	$62.05
	FORMS AND SUPPLY - AOPD	03/06/2014	$8.58
	FORMS AND SUPPLY - AOPD	03/12/2014	$102.22
	FORMS AND SUPPLY - AOPD	03/17/2014	$73.87
	FORMS AND SUPPLY - AOPD	03/17/2014	$49.72
			$369.07
ROBERT K WILLIAMS	THE HOME DEPOT 1112	02/27/2014	$3.20
	G & E PARTS CENTER INC	03/03/2014	$27.70
	CREGGER COMPANY 1	03/03/2014	$40.80
	SHERWIN WILLIAMS #2152	03/06/2014	$567.41
	E-CONOLIGHT	03/07/2014	$159.75
	Amazon.com	03/10/2014	$288.85
	MOMAR INC.	03/11/2014	$213.27
	MARKS PLUMBING PARTS	03/10/2014	$664.35
	Amazon.com	03/12/2014	$31.47
	RICHLAND INDUSTRIAL	03/11/2014	$228.10
	SHERWIN WILLIAMS #2152	03/12/2014	$216.10

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	SHERWIN WILLIAMS #2152	03/12/2014	$36.59
	KEYBLANKSAL	03/14/2014	$109.25
	SHERWIN WILLIAMS #2152	03/14/2014	$36.59
	ROBERT BROOKE & ASSOCIAT	03/18/2014	$123.94
	SHERWIN WILLIAMS #2152	03/20/2014	$309.04
	LOWES #00385	03/24/2014	$218.35
	LOWES #00385	03/25/2014	$125.17
	SHERWIN WILLIAMS #2152	03/26/2014	$68.60
			$3,468.53
SAMUEL D BOWERS	LOWES #00385	03/04/2014	$398.95
	LOWES #00385	03/21/2014	$3.66
	LOWES #00385	03/24/2014	$30.07
			$432.68
SANDRA BROCK	MHE MCGRAW-HILL ECOMM	03/02/2014	$22.71
	WALMART.COM 8009666546	03/04/2014	$44.54
	US INK & TONER	03/05/2014	$179.40
	FORMS AND SUPPLY - AOPD	03/05/2014	$13.10
	OFFICEMAX CT IN#920179	03/11/2014	$325.40
	OFFICEMAX CT IN#949892	03/12/2014	$32.24
	OFFICEMAX CT IN#951401	03/12/2014	$159.69
	FORMS AND SUPPLY - AOPD	03/12/2014	$41.08
	FORMS AND SUPPLY - AOPD	03/13/2014	$41.46
	FORMS AND SUPPLY - AOPD	03/13/2014	$23.62
	FORMS AND SUPPLY - AOPD	03/20/2014	$36.24
	OFFICE MAX	03/25/2014	$34.52
	FORMS AND SUPPLY - AOPD	03/25/2014	$21.32
	OFFICE MAX	03/27/2014	$34.20
	OFFICE MAX	03/27/2014	$34.52
	OFFICE MAX	03/27/2014	$34.20
			$1,078.24
SARA JANE ODIORNE	FORMS AND SUPPLY - AOPD	03/19/2014	$77.92
			$77.92
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	03/13/2014	$257.18
			$257.18
TAMATHA NATES	STAPLES 00106567	02/27/2014	$20.09
	STAPLES 00106567	02/27/2014	$160.48
	STAPLES 00106567	02/27/2014	$21.39
			$201.96
TOM DELOACH	SEARS ROEBUCK 4484	02/28/2014	$529.04
	AURALOG INC	03/07/2014	$529.00
	WRIGHT JOHNSTON UNIFORMS	03/12/2014	$1,656.29
	WRIGHT JOHNSTON UNIFORMS	03/26/2014	$1,104.19
			$3,818.52
WILLIE LUCAS	LIONSDEAL.COM	03/25/2014	$256.40

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$256.40

Total for DEPT OF JUVENILE JUSTICE: $22,698.38

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	03/03/2014	$5.05
	WAL-MART #2928	03/11/2014	$75.14
	WAL-MART #2928	03/12/2014	$64.77
	USPS.COM CLICK66100611	03/15/2014	$15.15
	USPS.COM CLICK66100611	03/21/2014	$5.05
			$165.16
APRIL D KOON	NPDB NPDB.HRSA.GOV	02/28/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/06/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/13/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/13/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/13/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/13/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/13/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/13/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/13/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/13/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/17/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/21/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/27/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/27/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/27/2014	$4.75
			$104.50
B DUANE CASSIDY	OFFICE DEPOT #336	03/27/2014	$125.45
			$125.45
BILLY ROBERTS	IRMO TROPHY COMPAN	03/07/2014	$21.36
	MOMAR INC.	03/07/2014	$426.09
	JOHNSTONE SUPPLY 394	03/07/2014	$65.12
	LOWES #00433	03/10/2014	$144.35
			$656.92
CAREN CANUP	USPS.COM CLICK66100611	03/04/2014	$12.00
	USPS.COM CLICK66100611	03/05/2014	$11.83
	USPS.COM CLICK66100611	03/06/2014	$5.05
	OFFICE DEPOT #336	03/10/2014	$117.84
	USPS.COM CLICK66100611	03/11/2014	$6.16
	USPS.COM CLICK66100611	03/18/2014	$6.16
	USPS.COM CLICK66100611	03/28/2014	$5.05
			$164.09
CAROL BAKER	USPS.COM CLICK66100611	03/03/2014	$5.49

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BAKER	USPS.COM CLICK66100611	03/04/2014	$5.70
	OFFICE MAX	03/04/2014	$26.04
	OFFICEMAX CT IN#841305	03/05/2014	$107.53
	USPS.COM CLICK66100611	03/11/2014	$6.78
	WAL-MART #0640	03/11/2014	$80.14
	USPS.COM CLICK66100611	03/14/2014	$5.05
	USPS.COM CLICK66100611	03/17/2014	$5.05
	USPS.COM CLICK66100611	03/20/2014	$6.16
	USPS.COM CLICK66100611	03/27/2014	$5.05
	USPS.COM CLICK66100611	03/28/2014	$6.78
			$259.77
CHRISTOPHER J GROWLEY	BC. SUITE 1751853	02/28/2014	$149.00
	BC. SUITE 1751853	03/28/2014	$149.00
			$298.00
CINDY BRAZELL	OFFICE DEPOT #1214	03/04/2014	$241.91
	OFFICE DEPOT #1214	03/22/2014	$10.95
	OFFICE DEPOT #1214	03/24/2014	$185.49
			$438.35
CONNIE C HUFFSTETLER	SMITH RUBBER STAMP & SEAL	03/11/2014	$16.46
			$16.46
DANIEL MCMANUS	WEST MARINE #360	02/27/2014	$151.12
	OREILLY AUTO 00016642	03/03/2014	$48.24
	NORTHERN TOOL EQUIP SC	03/03/2014	$45.64
	FIRESTOREONLINE	03/04/2014	$197.78
	AED SUPERSTORE	03/05/2014	$152.00
	AED SUPERSTORE	03/06/2014	$42.79
	NORTHERN TOOL EQUIP SC	03/06/2014	$82.30
	GOPRO WWW.GOPRO.COM	03/07/2014	$496.72
	NOR NORTHERN TOOL	03/10/2014	$144.93
	B & B FARM SUPPLY	03/12/2014	$267.12
	WRIGHT JOHNSTON UNIFORMS	03/12/2014	$12.85
	LOWES #00385	03/13/2014	$399.96
	CUTTER PROS	03/13/2014	$72.49
	SHOWCARDS	03/14/2014	$500.00
	ETRAILER	03/14/2014	$43.61
	HAND TRUCKS R US	03/13/2014	$189.95
	KEYBLANKSAL	03/17/2014	$17.64
	AED SUPERSTORE	03/19/2014	$20.99
	ROAD ID	03/27/2014	$156.00
			$3,042.13
DEBRA LEBAR	TWC TIME WARNER CABLE	03/09/2014	$142.74
	DTV DIRECTV SERVICE	03/08/2014	$125.69
	HNS HughesNet.com	03/12/2014	$97.19
	TWC TIME WARNER CABLE	03/15/2014	$419.40

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$785.02
JANICE THOMAS	SC LAW ENFORCEMENT	02/28/2014	$8.00
	SC LAW ENFORCEMENT	02/28/2014	$8.00
	SC LAW ENFORCEMENT	02/28/2014	$8.00
	SC LAW ENFORCEMENT	02/28/2014	$8.00
	SC LAW ENFORCEMENT	02/28/2014	$8.00
	SC LAW ENFORCEMENT	02/28/2014	$8.00
	SC LAW ENFORCEMENT	02/28/2014	$8.00
	SC LAW ENFORCEMENT	03/03/2014	$8.00
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	SC LAW ENFORCEMENT	03/04/2014	$8.00
	SC LAW ENFORCEMENT	03/04/2014	$8.00
	SC LAW ENFORCEMENT	03/04/2014	$8.00
	SC LAW ENFORCEMENT	03/07/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/07/2014	$8.00
	SC LAW ENFORCEMENT	03/07/2014	$8.00
	SC LAW ENFORCEMENT	03/07/2014	$8.00
	SC LAW ENFORCEMENT	03/07/2014	$8.00
	SC LAW ENFORCEMENT	03/07/2014	$8.00
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	SC LAW ENFORCEMENT	03/10/2014	$8.00
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	SC LAW ENFORCEMENT	03/11/2014	$8.00
	SC LAW ENFORCEMENT	03/12/2014	$8.00
	SC LAW ENFORCEMENT	03/12/2014	$8.00
	SC LAW ENFORCEMENT	03/12/2014	$8.00
	SC LAW ENFORCEMENT	03/12/2014	$8.00
	SC LAW ENFORCEMENT	03/12/2014	$8.00
	SC LAW ENFORCEMENT	03/12/2014	$8.00
	SC LAW ENFORCEMENT	03/12/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/12/2014	$8.00
	SC LAW ENFORCEMENT	03/12/2014	$8.00
	SC LAW ENFORCEMENT	03/12/2014	$8.00
	SC LAW ENFORCEMENT	03/13/2014	$8.00
	SC LAW ENFORCEMENT	03/13/2014	$8.00
	SC LAW ENFORCEMENT	03/13/2014	$8.00
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	SC LAW ENFORCEMENT	03/14/2014	$8.00
	SC LAW ENFORCEMENT	03/14/2014	$8.00
	SC LAW ENFORCEMENT	03/14/2014	$8.00
	SC LAW ENFORCEMENT	03/14/2014	$8.00
	SC LAW ENFORCEMENT	03/17/2014	$8.00
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	SC LAW ENFORCEMENT	03/17/2014	$8.00
	SC LAW ENFORCEMENT	03/17/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/17/2014	$8.00
	SC LAW ENFORCEMENT	03/17/2014	$8.00
	SC LAW ENFORCEMENT	03/17/2014	$8.00
	SC LAW ENFORCEMENT	03/17/2014	$8.00
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	SC LAW ENFORCEMENT	03/21/2014	$8.00
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	SC LAW ENFORCEMENT	03/21/2014	$8.00
	SC LAW ENFORCEMENT	03/21/2014	$8.00
	SC LAW ENFORCEMENT	03/24/2014	$8.00
	SC LAW ENFORCEMENT	03/24/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/24/2014	$8.00
	SC LAW ENFORCEMENT	03/24/2014	$8.00
	SC LAW ENFORCEMENT	03/24/2014	$8.00
	SC LAW ENFORCEMENT	03/24/2014	$8.00
	SC LAW ENFORCEMENT	03/25/2014	$8.00
	SC LAW ENFORCEMENT	03/25/2014	$8.00
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	SC LAW ENFORCEMENT	03/28/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/28/2014	$8.00
	SC LAW ENFORCEMENT	03/28/2014	$8.00
	SC LAW ENFORCEMENT	03/28/2014	$8.00
	SC LAW ENFORCEMENT	03/28/2014	$8.00
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	SC LAW ENFORCEMENT	03/28/2014	$8.00
	SC LAW ENFORCEMENT	03/28/2014	$8.00
	SC LAW ENFORCEMENT	03/28/2014	$8.00
			$2,104.00
JENNIFER COOPER	ALL AMERICAN TROPHY	03/06/2014	$253.90
	PRESS PLUS	03/11/2014	$8.95
	GAN 1120GRNVILLENEWCIR	03/15/2014	$9.95
	PRESS PLUS	03/23/2014	$6.95
	PRESS PLUS	03/23/2014	$10.00
			$289.75
JOHN KESTOR	HUGHES SUPPLY	03/10/2014	$136.01
	LOWES #00499	03/10/2014	$106.79
	LOWES #00499	03/12/2014	$16.85
	RADIOSHACK COR00196048	03/12/2014	$15.60
	BEST BUY 00014662	03/13/2014	$577.77

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KESTOR	THE TRANE COMPANY	03/13/2014	$74.90
	SMITH & JONES JANITOR	03/12/2014	$32.40
	THE TRANE COMPANY	03/13/2014	$26.58
	MEDICBATTERIES COM	03/17/2014	$956.56
	GRAYBAR ELECTRIC	03/19/2014	$420.61
	WWW.NEWEGG.COM	03/21/2014	$163.15
	BESTBUY.COM 00009944	03/26/2014	$583.17
	EREPLACEMENTPARTS.COM	03/27/2014	$31.03
			$3,141.42
KEITH VAN RYN	Amazon.com	03/06/2014	$49.99
	AMAZON MKTPLACE PMTS	03/11/2014	$13.99
	Amazon.com	03/13/2014	$99.99
	Amazon.com	03/12/2014	$82.74
	AMAZON MKTPLACE PMTS	03/13/2014	$67.71
	WWW.NEWEGG.COM	03/18/2014	$495.16
	QUIKSHIP TONER INC	03/20/2014	$124.44
	AMAZON MKTPLACE PMTS	03/20/2014	$69.50
	QUIKSHIP TONER INC	03/21/2014	$124.44
	WAL-MART #4440	03/24/2014	$19.31
	AMAZON MKTPLACE PMTS	03/27/2014	$399.92
	AMAZON MKTPLACE PMTS	03/27/2014	$95.00
	WAL-MART #4440	03/27/2014	$8.38
			$1,650.57
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
			$100.00
MATT FAILE	PROVANTAGE LLC	03/04/2014	$257.14
	1800SERVERC	03/04/2014	$234.00
			$491.14
MICHELLE ROBERTSON	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
			$50.00
PAUL WESSINGER	CAPITAL SUPPLY OF COLUMBI	03/26/2014	$98.63
	LOWES #00499	03/27/2014	$87.16
			$185.79
PERRY BAILEY	OMEGA ENGINEERING	03/03/2014	$450.00
	SAFE INDUSTRIES	03/04/2014	$99.36
	THE HOME DEPOT 1112	03/26/2014	$39.94
			$589.30
PHYLLIS W GLENN	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS W GLENN	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
			$225.00
ROGER C MOORE	TRUCK SUPPLY COMPANY O	03/21/2014	$411.37
	BROAD RIVER AUTO ELECT	03/24/2014	$105.84
	DICK SMITH FORD	03/26/2014	$304.10
			$821.31
RONALD ADAMS	UNITED 0162927796641	03/04/2014	$200.00
	USAIRWAYS 0372348839146	03/05/2014	$419.00
	DELTA AIR 0062354524633	03/20/2014	$309.00
	DELTA AIR 0062354524634	03/20/2014	$309.00
			$1,237.00
SEAN DAVIS	LOWES #00385	03/26/2014	$65.21
			$65.21
STANLEY WILLIAMS	WAL-MART #1339	03/05/2014	$244.83
	WAL-MART #4506	03/07/2014	$41.96
			$286.79
STEPHANIE RILEY	OFFICE DEPOT #1214	03/26/2014	$151.34
	OFFICE DEPOT #1079	03/26/2014	$5.34
	OFFICE DEPOT #1165	03/27/2014	$295.25
	OFFICE DEPOT #1170	03/27/2014	$5.35
			$457.28
SUSAN DUNCAN	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$8.00
	SC LAW ENFORCEMENT	03/07/2014	$8.00
	SC LAW ENFORCEMENT	03/07/2014	$8.00
	WW GRAINGER	03/13/2014	$482.10
	THE HOME DEPOT #1109	03/14/2014	$118.64
			$674.74
TAMMY ROWE	OFFICE DEPOT #332	02/28/2014	$107.98
	IFSAC	03/13/2014	$200.00
			$307.98
TERRELL BROWN	THE HOME DEPOT 1112	03/03/2014	$15.70
	LOWES #00385	03/06/2014	$180.12
	THE HOME DEPOT 1112	03/06/2014	$74.52
	LOWES #00385	03/07/2014	$89.29
	LOWES #00385	03/17/2014	$158.10
	DOLLAR GENERAL #14459	03/17/2014	$6.48
	LOWES #00385	03/21/2014	$45.26

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$569.47
THEODORE A MARTIN	USPS 45364006429832128	03/20/2014	$5.60
	OFFICE MAX	03/20/2014	$81.50
	OFFICE MAX	03/24/2014	$71.55
			$158.65
TONY FERREIRA	PPL FOCUS T25	02/28/2014	$150.99
	NEWTON FIRE AND SAFETY	03/20/2014	$100.00
			$250.99

Total for DEPT OF LABOR,LICENSING,& REGULATION: $19,712.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIDARY	BUTLER MARINE OF CHARLEST	03/01/2014	$266.97
	BUTLER MARINE OF CHARLEST	03/22/2014	$296.94
			$563.91
ADAM HENDERSON	MASHBURN S BOAT TRAILE	03/04/2014	$483.99
			$483.99
ADAM MARTIN	NAPA FLORENCE0023047	03/03/2014	$14.98
	BTS #12	03/03/2014	$37.29
	YARBOROUGH AUTO PARTS	03/03/2014	$17.70
	AGRI SOUTH INC	03/07/2014	$8.63
	NEWARK US 00000109	03/08/2014	$19.34
	CAROLINA SUPPLY HOUSE	03/07/2014	$51.15
	WAL-MART #0630	03/07/2014	$101.22
	SCHOFIELD HARDWARE INC	03/07/2014	$54.49
	MOSELEY OUTDOOR POWER	03/10/2014	$305.64
	THE HOME DEPOT 1114	03/26/2014	$24.06
	THE HOME DEPOT 1114	03/28/2014	$68.98
			$703.48
ADAM REX	DERRICK EQUIPMENT	03/04/2014	$36.72
	HOMIER DISTRIBUTING	03/06/2014	$55.55
	MR LUBE-2612 MAIN ST	03/06/2014	$45.14
	HOMIER DISTRIBUTING	03/07/2014	$19.25
	K & W AG CENTER	03/12/2014	$650.56
	LOWES #02520	03/17/2014	$277.13
			$1,084.35
AL CROSBY	CENTRAL TRUE VALUE	03/04/2014	$18.50
	CENTRAL TRUE VALUE	03/11/2014	$47.64
	WAL-MART #1146	03/12/2014	$24.11
	DOLLAR GENERAL #11507	03/15/2014	$9.67
	CENTRAL TRUE VALUE	03/20/2014	$10.84
			$110.76
ALAN FOSTER	MARSHALL`S MARINE, INC.	03/11/2014	$96.82
	MARSHALL`S MARINE, INC.	03/25/2014	$39.51
			$136.33
ALBERT SEGARS	MIKES MARINE REPAIR INC	03/20/2014	$329.25
	STAPLES 00108696	03/26/2014	$42.39
			$371.64
ALEX BRANHAM	S & D AUTO PARTS #2	03/18/2014	$110.16
	SAN-GLO GLASS INC	03/27/2014	$230.25
			$340.41
ALLAN HAZEL	LOWES #00661	03/03/2014	$11.32
	DICK'S CLOTHING&SPORTING	03/03/2014	$32.54
	WEST MARINE 1264	03/04/2014	$390.59
	STAPLES 00115832	03/20/2014	$65.08
	BI-LO GROCERY #5726	03/25/2014	$8.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$508.15
ALLEN BRIDGMAN	AGRI SOUTH INC	03/13/2014	$614.28
	SCHOFIELD HARDWARE INC	03/26/2014	$58.84
	Amazon.com	03/30/2014	$167.28
	T-MART CONVENIENCE STORE	03/27/2014	$14.62
			$855.02
ALVIN STOKES	HARGRAY COMMUNICATIONS	03/03/2014	$350.72
	LOWES #01533	03/04/2014	$28.28
	BI-LO GROCERY #5760	03/04/2014	$26.53
	KROGER #499	03/04/2014	$13.75
	BI-LO GROCERY #5760	03/05/2014	$22.74
	AIRGAS SOUTH	03/17/2014	$13.13
	AIRGAS SOUTH	03/17/2014	$72.25
	BI-LO GROCERY #5760	03/19/2014	$45.28
	LOWES #01533	03/20/2014	$27.45
	TIRE KINGDOM 190	03/20/2014	$25.43
	STAPLES 00111906	03/24/2014	$26.49
	CAROLINA WATER SYSTEMS	03/24/2014	$1,889.44
			$2,541.49
AMANDA FORNAL	TFS FISHER SCI ATL	03/04/2014	$1,472.97
	YSI INCORPORATED	03/10/2014	$154.60
	PLATT ELECTRIC 800	03/22/2014	$262.17
	W.P.LAW, INC #3	03/24/2014	$210.08
	ALL SEASONS TRUE VALUE	03/27/2014	$91.51
	SOLINST CANADA LTD	03/27/2014	$107.30
	NUTTY COMPANY	03/27/2014	$128.50
	UNICORN STAINLESS (WEB)	03/27/2014	$63.35
			$2,490.48
AMANDA STROUD	VISION SCREENPRINTING-	02/28/2014	$406.96
	FORMS AND SUPPLY - AOPD	02/28/2014	$26.33
	FORMS AND SUPPLY - AOPD	03/11/2014	$22.01
	WM SUPERCENTER #1183	03/26/2014	$28.87
	RADIOSHACK COR00196048	03/27/2014	$10.69
	WAL-MART #1183	03/27/2014	$26.59
	CVS PHARMACY #830	03/28/2014	$53.53
			$574.98
AMY BREEDLOVE	TFS FISHERSCI ECOM ATL	03/22/2014	$86.77
	ONSET COMPUTER CORPORA	03/24/2014	$2,403.43
			$2,490.20
AMY DUKES	US INK & TONER	03/04/2014	$1,054.28
	CREATIVE PRINTING & MAIL	03/12/2014	$862.64
			$1,916.92
AMY FOWLER	UNF - BIOLOGY	03/04/2014	$325.00
			$325.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY STATON	OFFICE MAX	03/21/2014	$12.71
	PARTY CITY #198	03/21/2014	$4.22
			$16.93
ANDRE THOMPSON	DILLON OIL SERVICE INC	03/04/2014	$41.76
			$41.76
ANDREW GELDER	GRADYS GREAT OUTDOORS	03/13/2014	$84.80
			$84.80
ANDREW GODOWNS	GOODYEAR AUTO SVC CT 2367	03/02/2014	$33.77
	LOWES #01521	03/06/2014	$68.88
	SEA ISLAND MARINE	03/14/2014	$1,000.00
	MIKES MARINE REPAIR INC	03/14/2014	$90.00
			$1,192.65
ANDREW WALKER	PALMETTO TIRE AND SERVICE	03/12/2014	$40.59
	THE HOME DEPOT 1114	03/13/2014	$7.10
			$47.69
ANGELA BROWN	INFOPRODUCTS CORP	03/10/2014	$783.00
	VELVETEX	03/14/2014	$668.32
	STAPLES 00115832	03/18/2014	$12.04
			$1,463.36
ANGUS MACBRIDE	WEST MARINE 1258	03/01/2014	$84.45
	DONOVAN MARINE	03/11/2014	$349.91
	DONOVAN MARINE	03/14/2014	$914.66
	C & M AUTOMOTIVE	03/27/2014	$28.80
			$1,377.82
ANNA SMITH	FIRESTONE 352069	03/23/2014	$428.20
	OFFICE DEPOT #2002	03/24/2014	$119.62
	OFFICE DEPOT #2002	03/25/2014	$15.72
	SIGN MONKEY	03/27/2014	$854.28
			$1,417.82
APRIL ATKINSON	SOUTHERN HOME & HDWR	03/04/2014	$84.68
	ADVANCE AUTO PARTS #7198	03/05/2014	$41.02
	SNAPFISH	03/25/2014	$109.57
			$235.27
BEN DUNCAN	DONOVAN MARINE	03/20/2014	$387.89
			$387.89
BEN DYAR	HAY TIRE	02/28/2014	$358.86
	WAL-MART #4384	03/01/2014	$115.47
	WAL-MART #4384	03/03/2014	$132.15
	ALL SEASONS TRUE VALUE	03/04/2014	$18.85
	WILLIAMSON WELDING	03/12/2014	$375.00
	NORTHERN TOOL EQUIP	03/13/2014	$71.59
	CHARLESTON RUBBER AND GA	03/18/2014	$27.24
	CHARLESTON RUBBER AND GA	03/21/2014	$1,071.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	ALL SEASONS TRUE VALUE	03/21/2014	$61.78
	WEST MARINE 1264	03/20/2014	$482.35
	LOWES #00661	03/24/2014	$57.33
	CORBINS HITCH SHOP	03/24/2014	$605.73
	CHARLESTON RUBBER AND GA	03/24/2014	$53.46
	PARKS AUTO PARTS-JIS	03/25/2014	$47.52
	HYDRADYNE FLUID AIR 595	03/24/2014	$14.33
	LOWES #00661	03/25/2014	$28.68
	SUPERIOR DIESEL INC	03/26/2014	$16.36
	AUTOZONE #1004	03/26/2014	$83.51
	LOWES #00539	03/27/2014	$44.49
	WEST MARINE 1264	03/26/2014	$31.83
	WILLIAMSON WELDING	03/28/2014	$995.00
	WILLIAMSON WELDING	03/28/2014	$1,175.00
	CHARLESTON RUBBER AND GA	03/28/2014	$40.00
	INTEGRITY MACHINING, INC.	03/28/2014	$281.10
			$6,189.47
BEN GRAHAM	HILL TIRE & AUTO CTR INC	03/04/2014	$38.02
	WAL-MART #1358	03/09/2014	$108.97
			$146.99
BENJAMIN BYERS	AVINS MARINE	03/20/2014	$750.00
	FORMS AND SUPPLY - AOPD	03/26/2014	$140.59
			$890.59
BENJAMIN THOMAS IV	OFFICE DEPOT #2349	03/04/2014	$26.99
	ADVANCE AUTO PARTS #5290	03/19/2014	$46.00
			$72.99
BENJAMIN WHALEY JR	SPEE DEE OIL CHANGE & TU	03/20/2014	$50.95
	RAVENEL FORD	03/19/2014	$1,747.46
	SIKES RADIO CO. INC	03/20/2014	$41.40
			$1,839.81
BLAKE GRAHAM	HILL TIRE & AUTO CTR INC	03/12/2014	$70.00
	WM SUPERCENTER #1358	03/27/2014	$64.06
			$134.06
BRANDI GRAHAM	MARINE SERVICE CENTER	03/05/2014	$525.06
	MASON TIRE AND AUTO SERVI	03/22/2014	$382.59
			$907.65
BRANDON ELEBY	LOWES #00358	03/13/2014	$25.88
	WAL-MART #2348	03/17/2014	$12.73
	WAL-MART #1146	03/18/2014	$32.34
	STAPLES 00115832	03/17/2014	$117.13
	WAL-MART #1146	03/26/2014	$12.36
			$200.44
BRANDON SMITH	BTS #12	02/27/2014	$95.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$95.73
BRENDA HOCKENSMITH	LOWES #00539	03/11/2014	$91.00
	EDGE SOLUTIONS INC.	03/25/2014	$2,437.50
			$2,528.50
BRETT MOULE	BOBCAT OF COLUMBIA	02/27/2014	$2,485.37
	OFFICE DEPOT #332	03/17/2014	$95.05
	SSC - MANNING SERV	03/27/2014	$800.54
			$3,380.96
BRIAN BOYLESTON	LOWES #00499	03/28/2014	$444.97
			$444.97
BRIAN CORBETT	SANTEE QUICK LUBE	03/04/2014	$68.00
	ELLETT BROTHERS	03/12/2014	$1,063.01
	WALKER TIRE	03/12/2014	$32.40
			$1,163.41
BRIAN CRAWFORD	PIGGLY WIGGLY 012	03/03/2014	$119.11
	BI-LO GROCERY #5246	03/04/2014	$13.14
	KAUFFMAN TIRE G 92	03/12/2014	$791.26
	KAUFFMAN TIRE G 92	03/13/2014	$403.25
	AMAZON MKTPLACE PMTS	03/17/2014	$37.80
	PIT STOP SERVICE CENTER N	03/17/2014	$75.28
			$1,439.84
BRIAN JACOBS	ALLANS MARINE	03/04/2014	$412.34
	WAL-MART #0642	03/13/2014	$42.08
	S & D AUTO PARTS #1	03/14/2014	$97.89
			$552.31
BRIAN KAMINSKAS	THE BOAT SHED INC	03/13/2014	$111.00
			$111.00
BRIAN LONG	LOWES #02520	03/10/2014	$133.20
	TRACTOR SUPPLY # 1365	03/12/2014	$43.19
	CVS PHARMACY #7012 Q03	03/17/2014	$43.71
	LOWES #00385	03/20/2014	$73.17
	MICKEYS AUTO REPAIR	03/20/2014	$63.94
			$357.21
BRIAN TISDALE	ALLSTATE PLUMBING SVC	03/13/2014	$2,345.50
	GEORGETOWN AUTO PARTS	03/18/2014	$14.98
			$2,360.48
BRIAN WELCH	M & A QUICK LUBE	03/03/2014	$34.41
			$34.41
BRITTANY CALDWELL	FORMS AND SUPPLY - AOPD	02/27/2014	$70.38
	LAMINATOR.COM	03/06/2014	$255.19
	PALMETTO FRAMING SUPPLIES	03/14/2014	$135.00
	PROFESSIONAL PRINT	03/21/2014	$107.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$568.46
BRITTANY WALLER	VESTA AT&T	03/07/2014	$22.23
	VESTA AT&T	03/08/2014	$27.63
	JOHNSONVILLE IGA	03/21/2014	$5.10
			$54.96
BRYAN FRAZIER	THE HOME DEPOT 1118	03/15/2014	$139.97
	GREENBOATSTUFF	03/25/2014	$27.99
			$167.96
BRYAN GLOVER	WAL-MART #5705	02/28/2014	$10.77
	USPS 45532000729813987	03/18/2014	$1.19
			$11.96
BRYAN GROOMS	LOWES #02464	02/28/2014	$474.14
	CENTRAL TRUE VALUE	03/03/2014	$87.00
	NAPA AUTO PARTS	03/04/2014	$129.27
	NAPA AUTO PARTS	03/05/2014	$6.83
	ST STEPHEN MH SUPPLY	03/10/2014	$13.50
	ST STEPHEN MH SUPPLY	03/13/2014	$18.96
	CENTRAL TRUE VALUE	03/25/2014	$35.58
	CENTRAL TRUE VALUE	03/25/2014	$102.82
	CENTRAL TRUE VALUE	03/25/2014	$140.84
	FATHOM THAT	03/27/2014	$45.00
			$1,053.94
BRYAN KYZER	FORMS AND SUPPLY - AOPD	02/28/2014	$325.97
	MAJOR BUSINESS MACHINES	03/05/2014	$583.38
	TROY GROUP INC	03/04/2014	$1,825.44
	PRO SYSTEMS	03/14/2014	$97.52
	PRO SYSTEMS	03/14/2014	$168.80
	PRO SYSTEMS	03/14/2014	$259.20
	FORMS AND SUPPLY - AOPD	03/18/2014	$192.76
	WW GRAINGER	03/18/2014	$206.76
	SERVICE PRINTING COMPANY	03/25/2014	$699.00
	SUN PRINTING	03/25/2014	$806.76
	MAC PAPERS INC	03/26/2014	$648.54
	FORMS AND SUPPLY - AOPD	03/27/2014	$227.40
			$6,041.53
BRYAN REECE	GEORGETOWN AUTO PARTS	02/28/2014	$168.54
	COLUMBIA POWER SPORTS	03/04/2014	$866.30
	COLUMBIA POWER SPORTS	03/11/2014	$87.48
	DIAMONDBACK AIRBOATS, INC	03/13/2014	$482.50
	GEORGETOWN AUTO PARTS	03/14/2014	$378.64
	FASTENAL COMPANY01	03/19/2014	$193.00
	TRACTOR SUPPLY #1457	03/19/2014	$184.30
	GEORGETOWN AUTO PARTS	03/19/2014	$96.38
	GEORGETOWN AUTO PARTS	03/28/2014	$28.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,485.48
BYRON WHITE	MARTIN MICROSCOPE CO INC	03/21/2014	$590.00
			$590.00
CARL BUSSELS	CENTRAL TRUE VALUE	02/28/2014	$51.25
	HILL TIRE & AUTO CTR INC	03/03/2014	$57.84
	CHARLESTONS RIGGING AN	03/03/2014	$39.06
	CENTRAL TRUE VALUE	03/07/2014	$248.72
	CENTRAL TRUE VALUE	03/10/2014	$75.37
	OREILLY AUTO 00044156	03/14/2014	$16.19
	CENTRAL TRUE VALUE	03/18/2014	$35.75
	WEST MARINE #134	03/18/2014	$45.55
	SISSON SCALE AND EQUIPME	03/24/2014	$138.00
			$707.73
CAROLINE PINCKNEY	SC BAR CLE	03/25/2014	$113.40
			$113.40
CARY ROBINSON	TIRE TOWN CONWAY	03/24/2014	$788.31
			$788.31
CATHERINE LOWNSBURY	AUTOGLASSNOW #09	03/07/2014	$167.23
	INTERNATIONAL DIVING R	03/07/2014	$229.59
	PIT STOP SERVICE CENTER N	03/07/2014	$66.12
	AMAZON MKTPLACE PMTS	03/18/2014	$25.31
	HONDA KAWASAKI SUZUKI	03/22/2014	$95.22
			$583.47
CATHRYN EDDINS	CARQUEST	03/21/2014	$15.50
	DR. TIRE INC	03/21/2014	$53.90
	LOWES #02813	03/29/2014	$82.35
			$151.75
CATHY BAZZEL	TRACTOR SUPPLY CO #1628	03/07/2014	$36.36
	KMART 3606	03/08/2014	$77.81
	USPS 45358004408221988	03/18/2014	$47.51
	USPS 45358004408221988	03/20/2014	$10.94
	ENERGEN OF CAROLINA IN	03/21/2014	$249.82
	USPS 45358004408221988	03/25/2014	$14.10
			$436.54
CATHY COOK	NOR NORTHERN TOOL	03/04/2014	$198.27
	WESTBURY ACE HARDWARE	03/05/2014	$64.47
	NOR NORTHERN TOOL	03/13/2014	$163.88
	WAL-MART #1358	03/24/2014	$58.05
	WESTBURY ACE HARDWARE	03/24/2014	$59.89
	SPEEDY EXPRESS	03/28/2014	$53.14
	WALTERBORO CASH AND CA	03/28/2014	$93.67
	SEARS HOMETOWN 3836	03/28/2014	$24.60
	TRACTOR SUPPLY CO #1628	03/28/2014	$3.20
	BUTLER'S LP GAS, INC	03/28/2014	$580.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,299.17
CHAD HOLBROOK	GO2MARINE	03/19/2014	$104.86
			$104.86
CHARLES BURNSED	KRU-KEL CO INC	03/04/2014	$45.62
	LOWES #00661	03/05/2014	$35.76
	FERGUSON ENT #23	03/06/2014	$38.08
	HDS POWER SOLUTIONS #5H	03/07/2014	$93.53
	KULLY SUPPLY PC	03/18/2014	$216.14
	HDS POWER SOLUTIONS #5H	03/20/2014	$29.95
	LOWES #00661	03/21/2014	$88.13
			$547.21
CHARLES COVINGTON	CHERAW ELECTRICAL SUPPLY	03/04/2014	$61.42
	CMC BUILDING SUPPLY INC	03/07/2014	$69.08
	CMC BUILDING SUPPLY INC	03/10/2014	$16.17
	CMC BUILDING SUPPLY INC	03/11/2014	$43.74
	CMC BUILDING SUPPLY INC	03/24/2014	$73.99
	CMC BUILDING SUPPLY INC	03/25/2014	$17.69
	PEE DEE FARM SUPPLY	03/27/2014	$988.20
			$1,270.29
CHARLES KEPPLER	PRAXAIR DIST US #993	03/13/2014	$221.49
	HACH COMPANY	03/14/2014	$179.82
	IDEXX DISTRIBUTION INC	03/28/2014	$1,459.74
			$1,861.05
CHARLES MCLEAN	TRI-COUNTY ACE BLDRS S	03/02/2014	$20.82
	FORESTRY SUPPLIERS	03/05/2014	$120.33
	TRI-COUNTY ACE BLDRS S	03/14/2014	$52.91
	TRI-COUNTY ACE BLDRS S	03/15/2014	$12.82
	CLEMSON AUTO PARTS INC	03/18/2014	$278.82
	CLEMSON AUTO PARTS INC	03/20/2014	$642.50
	TRI-COUNTY ACE BLDRS S	03/25/2014	$56.36
			$1,184.56
CHARLIE POETA	WAL-MART #0511	02/28/2014	$21.57
	MULCH & MORE	02/28/2014	$13.01
	LOWES #00626	02/28/2014	$49.59
	LUGOFF FORD LINCOLN MERCU	03/06/2014	$1,974.51
	C&W AUTO REPAIR	03/12/2014	$498.77
	WAL-MART #1286	03/17/2014	$16.14
	MID CAROLINA MARINE, INC	03/17/2014	$220.41
	ED CUMINGS	03/18/2014	$108.56
			$2,902.56
CHARLOTTE HOPE	VOSS SIGNS	03/04/2014	$480.80
	TRACTOR SUPPLY CO #1564	03/10/2014	$34.84
			$515.64
CHARLOTTE MAYHUGH	AGENT FEE 0167332965872	03/11/2014	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE MAYHUGH	UNITED 0167332965872	03/11/2014	$666.00
	USAIRWAYS 0377332965885	03/12/2014	$472.00
	AGENT FEE 0377332965885	03/12/2014	$25.00
	DELTA AIR 0068236178749	03/19/2014	$25.00
			$1,213.00
CHISOLM FRAMPTON	SPEEDEE OIL CHANGE	03/12/2014	$89.64
			$89.64
CHRIS COBB	DADS & LADS	03/03/2014	$221.49
	TRI-COUNTY ACE BLDRS S	03/12/2014	$40.78
	LOWES #01635	03/18/2014	$54.31
	THRIFT HARDWARE	03/18/2014	$41.58
	STAPLES 00111807	03/18/2014	$12.71
	MARATHON PETRO115444	03/20/2014	$1.90
	TRACTOR SUPPLY #1210	03/26/2014	$333.24
	PORT TRONICS INC	03/25/2014	$1,377.97
			$2,083.98
CHRIS GRAVELY	WM SUPERCENTER#3191	03/14/2014	$68.42
	TRI-COUNTY ACE BLDRS S	03/14/2014	$33.15
	BATSON EQUIPMENT SALES	03/13/2014	$4.01
	WAL-MART #3222	03/16/2014	$13.85
	TRI-COUNTY ACE BLDRS S	03/19/2014	$81.59
	LOWES #00469	03/22/2014	$215.36
			$416.38
CHRIS GREGORY	FLINT EQUIP CO W COLUMB	03/13/2014	$67.53
	FLINT EQUIP CO W COLUMB	03/20/2014	$20.93
	NAPA AUTO PARTS	03/24/2014	$143.18
	DEHART AUTO PARTS CO INC	03/25/2014	$230.39
	DEHART AUTO PARTS CO INC	03/27/2014	$269.04
			$731.07
CHRIS MANGUM	CAROLINA INTL TRUCKS	03/03/2014	$181.51
	DERRICK EQUIPMENT	03/26/2014	$188.09
			$369.60
CHRIS PAGE	TWC TIME WARNER CABLE	03/09/2014	$124.85
			$124.85
CHRIS THOMASON	BILLYS LAWN FARM AND GARD	03/03/2014	$12.42
	WAL-MART #0795	03/10/2014	$38.42
	WILLIAMS FARM AND GARDEN	03/10/2014	$18.85
	BARNWELL SERVICE CENTER	03/10/2014	$41.11
	BARNWELL SERVICE CENTER	03/13/2014	$520.20
	WAL-MART #0795	03/16/2014	$45.91
	TRACTOR SUPPLY CO #1708	03/17/2014	$19.23
	BLACKS SUPPLY LLC	03/21/2014	$13.48
	WM SUPERCENTER #795	03/26/2014	$45.76
	YSI INCORPORATED	03/26/2014	$1,693.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,449.23
CHRISTINE HAND	HILL TIRE & AUTO CTR INC	03/04/2014	$67.78
	WAL-MART #1748	03/09/2014	$146.95
	LOWES #00655	03/10/2014	$17.32
	AMAZON MKTPLACE PMTS	03/12/2014	$310.97
	WAL-MART #1358	03/13/2014	$50.85
	AUTOZONE #4887	03/20/2014	$20.60
			$614.47
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	03/05/2014	$44.73
	WEST MARINE 1264	03/13/2014	$146.46
	LAND N SEA DISTRIBUTING	03/13/2014	$569.11
	LAND N SEA DISTRIBUTING	03/19/2014	$510.06
	SOUTHERN LADY	03/26/2014	$1,080.66
	WEST MARINE 1264	03/27/2014	$41.99
			$2,393.01
CHRISTOPHER GARNER	FOOD LION #1499	03/03/2014	$13.93
	SIKES RADIO CO. INC	03/12/2014	$26.52
	WEST MARINE 1264	03/20/2014	$29.28
	DONOVAN MARINE	03/25/2014	$592.24
	PUBLIX #1145	03/29/2014	$7.59
			$669.56
CINDY GLICK	STAPLES DIRECT	03/07/2014	$101.51
	HOBART SERVICE-SE	03/11/2014	$509.03
	HOBART SERVICE-SE	03/11/2014	$1,326.46
	STAPLES DIRECT	03/18/2014	$106.50
	LIBERTY FIRE PROTECTIO	03/18/2014	$164.00
	STAPLES DIRECT	03/30/2014	$32.38
			$2,239.88
CODY BRITT	HUGGINS AUTO SERVICE	02/27/2014	$1,093.64
	ADVANCE AUTO PARTS #7237	03/06/2014	$29.42
	WAL-MART #1829	03/21/2014	$42.08
	AVINS MARINE	03/27/2014	$4.81
			$1,169.95
CORBETT NORWOOD	SEELS OUTBOARD	03/03/2014	$71.50
	STAPLES 00115832	03/05/2014	$27.10
	WAL-MART #2348	03/10/2014	$9.24
	SPECIAL PERMITS	03/13/2014	$50.00
	WAL-MART #2348	03/20/2014	$17.11
	WEST MARINE 1264	03/26/2014	$61.36
	BRP US INC	03/29/2014	$386.35
			$622.66
CORY DRENNAN	LOWES #00518	03/13/2014	$15.04
	HELENA CHEM CO 31161	03/24/2014	$1,655.10
	TRACTOR-SUPPLY-CO #0471	03/26/2014	$18.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,688.21
CRAIG JONES	INREACH LLC ONLINE CLE	03/25/2014	$70.00
			$70.00
CW CLENDENIN	DAWSON LUMBER CO	03/26/2014	$6.70
			$6.70
D BRECK CARMICHAEL	DELTA AIR 0068236637571	03/10/2014	$25.00
	DELTA AIR 0068236099856	03/14/2014	$25.00
			$50.00
DAMIAN YONGUE	PRECISION TUNE 6438	03/25/2014	$87.47
			$87.47
DAN PEEPLES	WAL-MART #0616	03/03/2014	$25.62
	WAL-MART #0616	03/03/2014	$13.88
	OFFICE MAX	03/05/2014	$56.66
	TRACTOR-SUPPLY-CO #0423	03/06/2014	$96.56
	LOWES #00559	03/07/2014	$41.02
	WAL-MART #0616	03/11/2014	$8.54
	TRACTOR-SUPPLY-CO #0423	03/13/2014	$32.01
	SPARROW & KENNEDY TRACTOR	03/14/2014	$1,653.85
	WAL-MART #0616	03/17/2014	$42.69
	SSC - MANNING SERV	03/18/2014	$416.43
	SPARROW & KENNEDY TRACTOR	03/18/2014	$82.61
	WALKER TIRE	03/18/2014	$194.85
	TRACTOR-SUPPLY-CO #0423	03/19/2014	$20.31
	WESTBURY'S HARDWARE ST	03/20/2014	$21.39
	WALKER TIRE	03/20/2014	$96.12
	OREILLY AUTO 00022210	03/29/2014	$7.48
	HOLLY HILL FARM CE	03/28/2014	$1,040.04
	LOWES #00559	03/28/2014	$102.07
			$3,952.13
DAN RANKIN	ADVANCE AUTO PARTS #5680	03/07/2014	$64.10
			$64.10
DANIEL BAKER	WAL-MART #1382	03/28/2014	$129.91
			$129.91
DANIEL BARRINEAU	WESTBURY ACE HARDWARE	03/01/2014	$15.49
	SWEAT IMP INC	03/04/2014	$45.26
	RUFFIN FARM SUPPLY	03/04/2014	$833.64
	RUFFIN FARM SUPPLY	03/05/2014	$235.40
	CHAMPION HONDA	03/06/2014	$155.97
	CORBETTS BUILDING SUPPLY	03/12/2014	$2,359.35
	AIRGAS SOUTH	03/19/2014	$88.00
	TRACTOR SUPPLY CO #1628	03/20/2014	$25.65
	FASTENAL COMPANY01	03/21/2014	$1,362.36
	WALTERBORO RENTAL EQUIP	03/21/2014	$93.61
	SHEARHOUSE LUMBER CO	03/21/2014	$2,348.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BARRINEAU	LAWMENS SAFETY SUPPLY INC	03/25/2014	$28.59
	WESTBURY ACE HARDWARE	03/28/2014	$11.76
	PALMETTO HOME CENTER - WA	03/28/2014	$74.89
			$7,678.62
DANIEL DUPRE	FORMS AND SUPPLY - AOPD	03/05/2014	$123.75
	FORMS AND SUPPLY - AOPD	03/05/2014	$23.95
	IF ITS PAPER 2 LLC	03/20/2014	$66.92
	DOLRTREE 890 00008904	03/20/2014	$54.00
	ULINE SHIP SUPPLIES	03/21/2014	$95.82
	ULINE SHIP SUPPLIES	03/22/2014	$61.84
	DOLLAR-GENERAL #8950	03/20/2014	$4.32
	RADIOSHACK COR00197590	03/21/2014	$96.28
	DOLRTREE 894 00008946	03/20/2014	$21.40
	DOLRTREE 2912 00029124	03/20/2014	$16.20
	JOANN FABRIC #1126	03/26/2014	$24.04
	ACE HARDWARE CAYCE	03/26/2014	$16.04
	WM SUPERCENTER #1183	03/30/2014	$106.90
	WAL-MART #1183	03/28/2014	$64.00
			$775.46
DANIEL HOOD	USPS 45139001629800851	03/20/2014	$3.17
	MID CAROLINA MARINE, INC	03/24/2014	$734.63
			$737.80
DANIEL MCCASKILL	CAMDEN PLUMBING	03/10/2014	$152.37
			$152.37
DANIEL NEWELL	LEROYS SERVICE STATION	03/21/2014	$63.16
			$63.16
DANIEL RUSS	WEST MARINE 1264	02/28/2014	$1,093.92
	LOWES #00661	03/10/2014	$23.82
	WAL-MART #2348	03/12/2014	$21.67
	AMIRIX SYSTEM INC.	03/14/2014	$62.00
	WEST MARINE 1264	03/21/2014	$37.70
			$1,239.11
DAVID EVANS	THE HOME DEPOT 1103	03/02/2014	$439.09
	ALLSTATE PLUMBING SVC	03/03/2014	$2,375.00
	THE HOME DEPOT 1116	03/09/2014	$76.02
	THE HOME DEPOT 1103	03/23/2014	$43.27
			$2,933.38
DAVID LUCAS	PR PHOTO LAB	03/05/2014	$145.55
	FORMS AND SUPPLY - AOPD	03/10/2014	$76.99
	ALL AMERICAN TROPHY	03/18/2014	$48.38
	BLUEDOG INK.COM	03/20/2014	$392.32
	FORMS AND SUPPLY - AOPD	03/20/2014	$65.56
	FORMS AND SUPPLY - AOPD	03/20/2014	$7.67
			$736.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TANT	ESTILL GAS CO.	03/06/2014	$40.00
			$40.00
DEAN CAIN	WALGREENS #9834	03/06/2014	$31.26
	WEST MARINE 1208	03/21/2014	$56.03
	WALGREENS #9834	03/26/2014	$26.49
			$113.78
DEAN HARRIGAL	LUCAS ELEC CO. INC.	03/13/2014	$218.71
	EDISTO TRUE VALUE	03/14/2014	$5.41
	HILL TIRE & AUTO CTR INC	03/13/2014	$51.87
	USPS 45358004408221988	03/24/2014	$9.89
	TRACTOR SUPPLY CO #1628	03/26/2014	$394.79
	LUCAS ELEC CO. INC.	03/28/2014	$239.74
			$920.41
DEBORAH MILLER WINSLOW	DESIGN LAB GREENVILLE	02/28/2014	$436.14
	DESIGN LAB GREENVILLE	02/28/2014	$89.78
	SPRINT WIRELESS	03/03/2014	$59.99
	SMITH RUBBER STAMP & SEAL	03/04/2014	$12.96
	OFFICEMAX CT IN#894653	03/08/2014	$405.32
	CVS PHARMACY #4628 Q03	03/19/2014	$12.82
	PROVENGO	03/21/2014	$268.50
	SPRINT WIRELESS	03/31/2014	$59.99
			$1,345.50
DELIAH ARRINGTON	GEORGIA ELECTRIC SUPPLY	03/12/2014	$561.76
	MOORE INDUSTRIAL SUPPLY	03/12/2014	$706.61
	PENTAIR AQUATIC ECO SYS	03/19/2014	$83.15
	THE HOME DEPOT 1115	03/18/2014	$101.11
	ADVANCE AUTO PARTS 6528	03/21/2014	$127.18
	MEMPHIS NET & TWINE CO.	03/25/2014	$86.65
	BEAUFORT MARINE SUPPLY	03/28/2014	$206.76
			$1,873.22
DENISE C RICE	DELTA AIR 0062353135073	03/05/2014	$398.00
	USA MOBILITY WIRELE	03/05/2014	$70.98
	PALMETTO AWARDS	03/13/2014	$42.26
	WAL-MART #2348	03/14/2014	$21.70
	FEDEX 455588442	03/18/2014	$3.78
			$536.72
DENISE FROEHLE	MIDLANDS TECH COLLEGE	03/06/2014	$279.00
	OPC COL SERVICE FEE	03/05/2014	$6.98
	FORMS AND SUPPLY - AOPD	03/27/2014	$223.15
			$509.13
DENISE FROST	SIGHTLINE DIGITAL GRAPHIC	03/07/2014	$21.40
	OFFICE DEPOT #2349	03/11/2014	$76.92
	OFFICE DEPOT #2127	03/22/2014	$29.98
	WM SUPERCENTER #1183	03/21/2014	$46.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE FROST	COLUMBIA FLAG & BANNER	03/26/2014	$58.32
	WAL-MART #1339	03/28/2014	$18.17
	WAL-MART #1339	03/29/2014	$5.34
			$256.97
DENNETTA DAWSON	USPS 45148595519802016	03/04/2014	$7.28
	NRA CREDENTIAL RENEWAL	03/13/2014	$50.00
			$57.28
DENNIS SMITH	ADVANTAGE A/C,MUFFLER	03/18/2014	$379.58
	INT CAROLINA FARM AND WIL	03/24/2014	$45.93
			$425.51
DERRELL SHIPES	TUTEN'S IGA	03/19/2014	$420.31
			$420.31
DEWAYNE PATTERSON	LOWES #00661	03/13/2014	$122.52
	LOWES #00661	03/19/2014	$44.84
	LOWES #00661	03/20/2014	$33.13
	LOWES #00661	03/20/2014	$11.44
	CHARLESTON RUBBER AND GA	03/20/2014	$42.38
	ALL SEASONS TRUE VALUE	03/28/2014	$19.30
	LOWES #00661	03/28/2014	$73.85
			$347.46
DON MILES	SEARS ROEBUCK 1525	02/27/2014	$134.38
	FASTENAL COMPANY01	03/04/2014	$59.83
	BUILDERS FIRST SOURCE	03/04/2014	$29.97
	SCHOFIELD HARDWARE INC	03/04/2014	$118.63
	RICHLAND INDUSTRIAL	03/05/2014	$32.56
	RICHLAND INDUSTRIAL	03/05/2014	$152.93
	LOWES #03026	03/10/2014	$187.40
	LOWES #03026	03/10/2014	$15.69
	SAMS HOME CENTER	03/10/2014	$48.18
	LOWES #00433	03/10/2014	$223.79
	YOUNG'S TRUE VALUE	03/11/2014	$156.45
	BRUNSON BUILDING SUPPLY	03/11/2014	$119.11
	BRUNSON BUILDING SUPPLY	03/13/2014	$15.11
	LOWES #00433	03/17/2014	$363.46
	HILTONS POWER EQUIPMENT	03/17/2014	$1,078.92
	BRUNSON BUILDING SUPPLY	03/20/2014	$1,420.58
	NELSONS SMALL ENGINE & LA	03/18/2014	$8.50
	RICHLAND INDUSTRIAL	03/25/2014	$111.91
			$4,277.40
DONALD FORRESTER JR	EXCELL TOWING RECOVERY L	03/12/2014	$247.96
	RIVERDECK STORE AND GRILL	03/15/2014	$27.06
	WATEREE MARINA I	03/22/2014	$562.48
			$837.50
DOROTHY PHILLIPS	UNITED 0162399947530	03/07/2014	$685.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$685.00
DREW ROBB	MEMPHIS NET & TWINE CO.	03/07/2014	$381.57
	WC MANUFACTURING	03/13/2014	$26.27
	WC MANUFACTURING	03/13/2014	$127.64
	MEMPHIS NET & TWINE CO.	03/18/2014	$525.90
	MEMPHIS NET & TWINE CO.	03/18/2014	$55.45
			$1,116.83
DUDLEY BRITT	MY MECHANIC AUTO CTR	03/20/2014	$166.90
	MY MECHANIC AUTO CTR	03/26/2014	$797.02
			$963.92
DURHAM JOSEPH	BARRYS OUTDOOR POWER EQUI	02/28/2014	$83.38
	NAPA AUTO PARTS OF JOHNSO	03/12/2014	$24.28
	NAPA AUTO PARTS OF JOHNSO	03/25/2014	$42.14
			$149.80
DYLAN OATES	HUGGINS AUTO SERVICE	02/28/2014	$62.25
			$62.25
EDDIE LEE	AUTO GLASS WORKS	02/28/2014	$43.50
	ELLETT BROTHERS	03/27/2014	$7.28
	ELLETT BROTHERS	03/27/2014	$373.19
			$423.97
EDWIN OTT	MR LUBE - 214 BYPASS	03/05/2014	$53.14
	DILLS LOCKSMITH	03/05/2014	$9.03
	TRACTOR-SUPPLY-CO #0471	03/10/2014	$79.48
	LOWES #00518	03/25/2014	$9.52
			$151.17
ELIJAH RIVERS	USAIRWAYS 0372348062839	02/27/2014	$430.00
			$430.00
ELIZABETH BRADLEY	AUTHORIZENET	03/03/2014	$32.98
			$32.98
ELIZABETH MILLER	WAL-MART #2348	03/12/2014	$53.03
	WEST MARINE 1264	03/12/2014	$34.06
	WAL-MART #2348	03/25/2014	$81.09
	HAY TIRE	03/25/2014	$92.85
			$261.03
ELLIOT SHULER	HOLLY HILL FARM CE	03/05/2014	$1,979.50
	CENTRAL TRUE VALUE	03/07/2014	$22.66
	AGRI SOUTH INC	03/13/2014	$859.57
	TRACTOR SUPPLY # 1349	03/18/2014	$407.05
	HOLLY HILL FARM CE	03/20/2014	$633.98
	HOLLY HILL FARM CE	03/26/2014	$1,993.41
			$5,896.17
EMILY COPE	DELTA AIR 0068236846484	03/11/2014	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EMILY COPE	DELTA AIR 0068236096682	03/14/2014	$25.00
			$50.00
ERIC GANTT	Home Town Auto Center LLC	03/06/2014	$515.92
	INTERNATIONAL DIVING R	03/07/2014	$53.88
	OPEN WATER CAROLINA LLC	03/11/2014	$991.85
	OPEN WATER CAROLINA LLC	03/12/2014	$1,096.64
			$2,658.29
ERIC MILLS	BCT SOUTH CAROLINA	02/28/2014	$18.65
			$18.65
ERIC MORTENSON	LOWES #01776	03/05/2014	$16.91
	TRACTOR SUPPLY #1163	03/05/2014	$68.44
	NORTHERN TOOL EQUIP-SC	03/07/2014	$112.32
	LOWES #01776	03/07/2014	$130.75
	LOWES #01776	03/11/2014	$24.59
	PORTER PAINTS 9245	03/18/2014	$70.62
	PORTER PAINTS 9245	03/19/2014	$47.08
	JAMES DARBY WELL DRILLING	03/20/2014	$750.00
	TRACTOR SUPPLY #1163	03/21/2014	$118.72
	LOWES #01776	03/25/2014	$144.11
			$1,483.54
ERIC QUINN	ULTRA LUBE INC	03/14/2014	$34.00
			$34.00
ERIC RICHARDSON	ADVANCE AUTO PARTS 5870	03/09/2014	$26.72
	WAL-MART #0628	03/11/2014	$36.34
			$63.06
ERIK MARTIN	PERFORMANCE POWERSPORTS	03/11/2014	$198.45
			$198.45
ERIN LEVESQUE	HARRIS TEETER #0028	03/02/2014	$100.97
	FIRESTONE 011886	02/27/2014	$83.08
	LOWES #00661	03/06/2014	$90.83
	WAL-MART #2348	03/06/2014	$9.42
	LLL REPTILE & SUPPLY CO.	03/06/2014	$188.88
	WEST MARINE 1264	03/24/2014	$135.90
	FORESTRY SUPPLIERS	03/24/2014	$150.83
	LOWES #00661	03/28/2014	$77.21
			$837.12
ERNEST BROWN	OREILLY AUTO 00019802	03/04/2014	$16.26
	SPEE DEE OIL CHANGE & TU	03/04/2014	$85.99
	WAL-MART #2348	03/07/2014	$10.81
	PURA VIDA PRODUCTIONS, IN	03/10/2014	$810.00
	DINKINS AUTO SERVICE LLC	03/28/2014	$15.00
			$938.06
EZRA ARNOLD	WAL-MART #0624	03/03/2014	$55.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EZRA ARNOLD	KUNKLE TIRE & SERVICE	03/06/2014	$453.41
	TRACTOR-SUPPLY-CO #0453	03/10/2014	$8.55
			$517.34
FELICIA SANDERS	USPS 45546004508222556	03/14/2014	$5.85
			$5.85
FORREST SESSIONS	HACH COMPANY	03/14/2014	$429.91
			$429.91
FRANK SIMS	THOMAS SUPPLY CO	02/28/2014	$56.23
	GEORGETOWN AUTO PARTS	03/03/2014	$76.26
	THOMAS SUPPLY CO	03/03/2014	$74.81
	WAL-MART #0625	03/05/2014	$70.80
	THOMAS SUPPLY CO	03/04/2014	$7.08
	GRAND STRAND RENTAL	03/06/2014	$19.91
	THOMAS SUPPLY CO	03/06/2014	$5.99
	GEORGETOWN AUTO PARTS	03/10/2014	$10.81
	TIDELANDS FORD LINCOLN	03/11/2014	$38.10
	GEORGETOWN AUTO PARTS	03/11/2014	$44.54
	GEORGETOWN MILL SUPPLIES	03/12/2014	$29.23
	GEORGETOWN MILL SUPPLIES	03/12/2014	$366.57
	TAILWALKER MARINE	03/12/2014	$344.33
	GEORGETOWN AUTO PARTS	03/13/2014	$100.19
	TAILWALKER MARINE	03/12/2014	$10.58
	TAILWALKER MARINE	03/14/2014	$420.47
	THOMAS SUPPLY CO	03/17/2014	$17.90
	USPS 45332004429804572	03/19/2014	$6.99
	MCCALLS SUPPLY INC 14	03/20/2014	$55.12
	GEORGETOWN SMALL ENGINES,	03/20/2014	$146.81
	GEORGETOWN AUTO PARTS	03/20/2014	$11.85
	MCCALLS SUPPLY INC 14	03/20/2014	$52.12
	WAL-MART #0625	03/24/2014	$41.24
	GEORGETOWN MILL SUPPLIES	03/24/2014	$72.56
	GEORGETOWN AUTO GLASS	03/24/2014	$252.06
	GEORGETOWN AUTO GLASS	03/24/2014	$96.20
	SHERWIN WILLIAMS #2994	03/26/2014	$131.92
	GEORGETOWN AUTO PARTS	03/26/2014	$47.57
	SHERWIN WILLIAMS #2994	03/26/2014	$23.14
	SHERWIN WILLIAMS #2994	03/26/2014	$159.49
	MCCALLS SUPPLY INC 14	03/28/2014	$360.40
	GEORGETOWN SMALL ENGINES,	03/28/2014	$90.28
			$3,241.55
FREDDIE EARHARDT II	CENTRAL TRUE VALUE	03/24/2014	$177.07
	PALMETTO MARINE AND OUTDO	03/27/2014	$1,606.55
			$1,783.62
GARY R SULLIVAN	DOLLAR CAR RENTAL OKLAHOM	02/27/2014	$374.75
	US INK & TONER	03/10/2014	$342.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY R SULLIVAN	DIAMOND SPRINGS WATER	03/18/2014	$35.32
	TUPPERWAY TIRE & SERVI	03/24/2014	$31.54
	BEST BUY 00014282	03/28/2014	$86.38
			$870.26
GARY STEPHENS	KINGS OUTDOOR POWER EQU	03/05/2014	$77.75
	L & L OFFICE SUPPLY	03/05/2014	$247.01
	K & W AG CENTER	03/12/2014	$325.28
	COUSINS AGRI-CENTER	03/26/2014	$971.56
	NICHOLS AUTOMOTIVE	03/26/2014	$802.09
	COUSINS AGRI-CENTER	03/26/2014	$728.67
			$3,152.36
GARY WILSON JR	BRADYS FRAME & ALIGNME	03/05/2014	$65.41
			$65.41
GEORGE DUKES IV	LAWMENS SAFETY SUPPLY INC	02/28/2014	$315.82
	JMS FENCE COMPANY INC	03/10/2014	$1,563.00
	LEE TRANSPORT EQUIPMENT	03/13/2014	$116.64
	LOVE CHEVROLET 2 PARTS S	03/13/2014	$554.29
	ABBOTTS AUTO CARE	03/13/2014	$63.68
	FORMS AND SUPPLY - AOPD	03/18/2014	$273.97
	FORMS AND SUPPLY - AOPD	03/21/2014	$6.23
	LOVE CHEVROLET 2 PARTS S	03/25/2014	$401.23
			$3,294.86
GEORGE RIEKERK	CHARLESTON HARBOR RESORT	03/15/2014	$107.16
	FORESTRY SUPPLIERS	03/24/2014	$121.88
			$229.04
GERALD MOORE	CITY TIRE AND LUBE	03/27/2014	$15.00
			$15.00
GILBERT ALLEN	TRACTOR SUPPLY #1457	02/28/2014	$95.37
	FASTENAL COMPANY01	03/14/2014	$76.98
	GEORGETOWN HARDWARE	03/14/2014	$43.00
	GEORGETOWN MILL SUPPLIES	03/20/2014	$153.95
	WM SUPERCENTER #625	03/26/2014	$103.56
	GEORGETOWN MILL SUPPLIES	03/26/2014	$406.03
	GEORGETOWN MILL SUPPLIES	03/28/2014	$307.73
	GEORGETOWN HARDWARE	03/28/2014	$9.95
			$1,196.57
GLENN GARDNER	B & H PHOTO-VIDEO-MO/TO	03/03/2014	$15.89
	AMAZON MKTPLACE PMTS	03/04/2014	$86.99
	B & H PHOTO-VIDEO-MO/TO	03/18/2014	$144.95
	B & H PHOTO-VIDEO-MO/TO	03/18/2014	$89.00
	MY MECHANIC AUTO CTR	03/18/2014	$1,687.62
	SPORTSMANS WAREHOUSE 155	03/18/2014	$192.58
	CVS PHARMACY #3557 Q03	03/21/2014	$17.63
			$2,234.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREG LUCAS	WM SUPERCENTER#3191	03/18/2014	$72.89
	WAL-MART #0634	03/29/2014	$16.01
			$88.90
GREG LYNCH	MICHAELS STORES 2056	02/28/2014	$201.50
	ADAPCO, INC.	02/28/2014	$2,299.78
	MICHAELS STORES 2056	02/28/2014	$78.44
	LOWCOUNTRY MULCH INC	03/10/2014	$1,627.50
	GEORGETOWN AUTO PARTS	03/20/2014	$207.02
	THOMAS SUPPLY CO	03/24/2014	$357.54
	AMAZON MKTPLACE PMTS	03/26/2014	$36.73
	AMAZON MKTPLACE PMTS	03/26/2014	$11.90
	AMAZON MKTPLACE PMTS	03/26/2014	$45.86
	CONCRETE DESIGNS	03/27/2014	$1,880.06
			$6,746.33
GREGG LOWERY	VENGEANCE TACKLE	03/10/2014	$250.38
	QUALITY TIRE & SERVICE CE	03/24/2014	$237.25
			$487.63
GREGORY KNOTHE	FERGUSON ENT #589	03/04/2014	$402.26
	FERGUSON ENT #589	03/10/2014	$378.80
	PENTAIR AQUATIC ECO SYS	03/11/2014	$1,707.14
	EMPEROR AQUATICS INC	03/18/2014	$181.67
	FERGUSON ENT #589	03/20/2014	$13.36
	PENTAIR AQUATIC ECO SYS	03/28/2014	$164.91
	YEAR ROUND POOL (BLUFFTON	03/27/2014	$187.46
	FERGUSON ENT #589	03/28/2014	$205.25
			$3,240.85
H LYNWOOD KEARSE	ADVANCE AUTO PARTS #8161	03/07/2014	$126.68
	TAYLOR'S AUTO SERVICE	03/07/2014	$63.71
	STERLING GLASS	03/11/2014	$185.00
	FEDEXOFFICE 00015024	03/18/2014	$547.59
	SANTEE IGA #81	03/22/2014	$23.06
	SHOOTER'S CHOICE	03/28/2014	$124.07
	WAL-MART #4440	03/29/2014	$9.06
			$1,079.17
HAL BEARD	THREE FOUNTAINS ACE	03/03/2014	$47.36
	V AND O TIRE AND AUTO	03/04/2014	$446.60
	V AND O TIRE AND AUTO	03/27/2014	$228.27
			$722.23
HAROLD ROBINSON III	WAL-MART #0881	03/14/2014	$44.73
	BEST BUY 00014662	03/25/2014	$85.59
	ADVANCE AUTO PARTS #5610	03/25/2014	$155.53
			$285.85
HARVIN BROCK	FORMS AND SUPPLY - AOPD	03/05/2014	$52.75
	FORMS AND SUPPLY - AOPD	03/12/2014	$73.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HARVIN BROCK	PINE PRESS PRINTING	03/25/2014	$99.31
	FORMS AND SUPPLY - AOPD	03/27/2014	$38.40
			$263.65
HENDLEY MORRIS JR	CARS INC	03/05/2014	$15.00
			$15.00
HENRY MCCLELLAN	STAPLES 00108266	03/11/2014	$433.46
	SIKES RADIO CO. INC	03/13/2014	$40.00
	BI-LO GROCERY #5284	03/25/2014	$109.66
			$583.12
HENRY STACKHOUSE	FORMS AND SUPPLY - AOPD	02/28/2014	$14.91
	FORMS AND SUPPLY - AOPD	02/27/2014	$443.53
	SPEE DEE OIL CHANGE & TU	03/13/2014	$219.55
			$677.99
HOGAN TYLER	SMITHS 66 & MARINE INC	03/14/2014	$613.24
	ADVANCE AUTO PARTS #5300	03/22/2014	$73.82
	WEST MARINE #197	03/21/2014	$16.71
	WEST MARINE #197	03/21/2014	$46.89
			$750.66
HOWARD BEATTY	WEST MARINE 1264	02/28/2014	$53.44
	LOWES #00661	03/10/2014	$8.65
	TARGET 00013912	03/14/2014	$29.27
	WEST MARINE 1264	03/14/2014	$80.77
	MACKAY COMM- RALEIGH	03/18/2014	$1,512.00
	ECK SUPPLY CO 21	03/25/2014	$46.82
			$1,730.95
HUGH HOLLIDAY	BRADYS FRAME & ALIGNME	03/11/2014	$457.68
			$457.68
IRA RAINWATER IV	UNITED 0162400294165	03/10/2014	$243.99
	PORTER AIR 7770007834277	03/25/2014	$348.26
			$592.25
JACK TUCKER	BLANCHARD MACH GEORGETOW	03/04/2014	$692.26
	GEORGETOWN AUTO PARTS	03/25/2014	$16.65
	FASTENAL COMPANY01	03/25/2014	$246.48
	THE BOAT SHED INC	03/26/2014	$172.68
	FASTENAL COMPANY01	03/26/2014	$64.99
	CARQUEST AUTO PARTS	03/26/2014	$40.05
			$1,233.11
JACOB BARNETT	TEXACO 00303508	03/21/2014	$39.24
			$39.24
JACOB HIERS	MATHENY STATION	03/20/2014	$50.17
			$50.17
JAMES BESSINGER	JEFF GAINEY'S LUBE CTR	02/27/2014	$43.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BESSINGER	LUGOFF TIRE CO00013151	03/07/2014	$493.29
			$536.29
JAMES DILLMAN	RITE AID STORE #11675	03/02/2014	$17.27
	BEST BUY 00015156	02/28/2014	$25.36
	WAL-MART #4506	03/11/2014	$25.86
	WAL-MART #4506	03/23/2014	$39.18
			$107.67
JAMES HOUGH	PALMETTO TIRE AND SERVICE	03/07/2014	$58.67
	LUGOFF TIRE CO00013151	03/28/2014	$214.78
			$273.45
JAMES KESLER	KUNKLE TIRE & SERVICE	03/12/2014	$51.19
			$51.19
JAMES KINSEY	FORMS AND SUPPLY - AOPD	03/19/2014	$222.37
			$222.37
JAMES MAXWELL	GOODYEAR AUTO SVS CT 2323	03/25/2014	$58.88
			$58.88
JAMES MILLS	OREILLY AUTO 00044156	03/05/2014	$34.54
			$34.54
JAMES SHELTON	WAL-MART #1748	03/05/2014	$13.54
	WAL-MART #1748	03/07/2014	$54.22
	PALMETTO FORD SALES	03/11/2014	$43.12
			$110.88
JAMIE DOZIER	HNS HughesNet.com	03/02/2014	$92.16
	THOMAS SUPPLY COMPANY	03/05/2014	$1,992.80
	WAL-MART #0625	03/12/2014	$31.26
	SANTEE ELECTRIC COOPERAT	03/13/2014	$79.00
	SANTEE ELECTRIC COOPERAT	03/13/2014	$25.00
	OPTICS PLANET INC	03/21/2014	$164.99
			$2,385.21
JARED HULTEEN	TX AMERICA SAFETY	03/04/2014	$50.00
			$50.00
JARRETT GIBBONS	CENTRAL TRUE VALUE	02/28/2014	$26.99
	CANNONS WELDING AND MACHI	03/04/2014	$1,095.03
	CENTRAL TRUE VALUE	03/10/2014	$14.52
	LOWES #02464	03/10/2014	$29.67
	LOWES #02464	03/11/2014	$29.51
	CENTRAL TRUE VALUE	03/13/2014	$76.65
	CENTRAL TRUE VALUE	03/19/2014	$32.95
	CULLIGAN CHARLESTON	03/25/2014	$2,097.00
			$3,402.32
JASON BETTINGER	LUGOFF FORD LINCOLN MERCU	02/26/2014	$112.29
	BEST BUY 00015156	03/16/2014	$21.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON BETTINGER	FORMS AND SUPPLY - AOPD	03/13/2014	$130.63
			$264.51
JASON DEAVERS	AT&T 1441	02/28/2014	$66.05
	WAL-MART #1146	02/28/2014	$53.99
	TRACTOR SUPPLY # 1349	03/07/2014	$556.37
	TRACTOR SUPPLY # 1349	03/07/2014	$107.99
	HILL TIRE & AUTO CTR INC	03/06/2014	$60.57
	AGRI SOUTH INC	03/11/2014	$471.68
	AGRI SOUTH INC	03/11/2014	$1,525.09
	NAPA AUTO PARTS	03/13/2014	$1,087.28
	FASTENAL COMPANY01	03/18/2014	$36.80
	WAL-MART #1146	03/19/2014	$51.51
	NAPA AUTO PARTS	03/25/2014	$525.77
	AUTOZONE 4653	03/26/2014	$162.55
			$4,705.65
JASON MARSIK	TFS FISHER SCI ATL	03/11/2014	$356.14
	TFS FISHER SCI ATL	03/14/2014	$40.32
	ADVANCE AUTO PARTS #5230	03/13/2014	$145.63
	AVINS MARINE	03/17/2014	$257.49
			$799.58
JASON PLEMMONS	WEST END TIRES	02/27/2014	$32.40
	WEST END TIRES	02/27/2014	$30.24
	DOAN SUN LLC	02/28/2014	$127.00
			$189.64
JASON VINCENT	TURNER`S CUSTOM AUTO GLAS	02/28/2014	$294.00
			$294.00
JEAN LEITNER	ADVANCE AUTO PARTS #7601	02/27/2014	$29.15
	LINDE GAS N.A. LLC	03/06/2014	$24.49
	ADVANCE AUTO PARTS #7601	03/21/2014	$7.54
			$61.18
JEFF WITT	LOWES #01776	03/19/2014	$319.93
	CITY TIRE AND LUBE	03/28/2014	$55.00
			$374.93
JEFFERY BRUNSON	EMPEROR AQUATICS INC	03/03/2014	$695.60
	KROGER #499	03/04/2014	$25.71
	KROGER #499	03/04/2014	$15.16
	THE UPS STORE 3082	03/17/2014	$102.03
	NOR NORTHERN TOOL	03/18/2014	$60.77
	THE HOME DEPOT 1115	03/17/2014	$49.63
	HACH COMPANY	03/18/2014	$176.07
	WAL-MART #0605	03/22/2014	$32.00
			$1,156.97
JEFFREY BOYER	LOWES #02520	03/10/2014	$73.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$73.05
JEFFREY DAY	DINKINS AUTO SERVICE LLC	03/27/2014	$62.66
			$62.66
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	03/07/2014	$74.59
	STRICKLAND MARINE CENTER	03/18/2014	$58.91
			$133.50
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	03/02/2014	$32.54
	BARBOURS MARINE SUPPLY	03/13/2014	$986.79
	BEAUFORT MARINE SUPPLY	03/18/2014	$1,278.22
	PAXTON COMPANY	03/25/2014	$296.30
	WEST MARINE 1264	03/24/2014	$518.37
	DILMAR OIL COMPANY - CHA	03/25/2014	$824.93
	AMAZON MKTPLACE PMTS	03/25/2014	$62.12
	WEST MARINE 1264	03/25/2014	$96.62
	WARREN FASTENINGS SOUTH	03/25/2014	$35.27
	ROYALL ACE HARDWARE	03/27/2014	$155.72
	LOWES #00661	03/27/2014	$51.57
	ALL SEASONS TRUE VALUE	03/27/2014	$27.00
	M AND M OIL AND PROPANE I	03/28/2014	$162.75
	LIBERTY FIRE PROTECTIO	03/27/2014	$83.00
	LIBERTY FIRE PROTECTIO	03/27/2014	$109.83
			$4,721.03
JEFFREY VISSAGE	CAROLINA UPHOLSTERY	03/03/2014	$100.00
	PALMETTO TIRE AND SERVICE	03/28/2014	$178.39
			$278.39
JENNI CHRISLIP	OFFICE MAX	03/04/2014	$66.54
	STAPLES 00111807	03/05/2014	$15.89
	LOWES #00728	03/12/2014	$64.60
	STAPLES 00118976	03/12/2014	$74.69
	TARGET 00011981	03/14/2014	$38.01
	MILTON'S TIRE & BRAKE LL	03/17/2014	$1.00
	MILTON'S TIRE & BRAKE LL	03/18/2014	$493.25
	WALMART.COM 8009666546	03/21/2014	$256.67
	FORMS AND SUPPLY - AOPD	03/21/2014	$268.08
	FORMS AND SUPPLY - AOPD	03/21/2014	$22.13
	FORMS AND SUPPLY - AOPD	03/28/2014	$187.99
			$1,488.85
JENNIFER COLEMAN	OPTICS PLANET INC	03/13/2014	$1,367.89
	FORMS AND SUPPLY - AOPD	03/12/2014	$366.21
	ELLETT BROTHERS	03/17/2014	$2,412.16
			$4,146.26
JENNIFER CORMANY	WAL-MART #2348	02/28/2014	$30.11
	WAL-MART #2348	02/28/2014	$9.05
	LOWES #00661	02/28/2014	$33.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER CORMANY	WAL-MART #2348	03/06/2014	$66.40
	INDY CANVAS	03/11/2014	$40.00
			$178.60
JEREMY GRIGSBY	WM SUPERCENTER #2348	03/27/2014	$88.89
			$88.89
JEREMY LEMACKS	WESTBURY ACE HARDWARE	03/03/2014	$173.99
	WESTBURY ACE HARDWARE	03/04/2014	$7.35
	WESTBURY ACE HARDWARE	03/12/2014	$80.14
			$261.48
JERRY MARTIN	CEW-025-AIKEN	02/27/2014	$1,001.23
	JACK ROGERS TIRE I	03/04/2014	$141.04
	CAROLINA OUTDOORS	03/04/2014	$933.88
	STAPLES 00108449	03/05/2014	$133.71
	JACK ROGERS TIRE I	03/06/2014	$943.71
	JACK ROGERS TIRE I	03/13/2014	$177.13
	THE HANDY HARDWARE STO	03/15/2014	$3.91
			$3,334.61
JESSICA CLEMENTS	AMAZON MKTPLACE PMTS	03/02/2014	$5.98
	WWW.CVS.COM	02/28/2014	$65.75
	THEPARTSBIZ.COM	03/12/2014	$66.20
	Amazon.com	03/18/2014	$219.74
	PROFESSIONAL PRINT	03/19/2014	$1,637.28
			$1,994.95
JIM BULAK	AMAZON MKTPLACE PMTS	03/10/2014	$40.52
	NC WRC LIC PAY-PAL	03/12/2014	$7.00
			$47.52
JIM LEE	WM EZPAY	03/05/2014	$210.01
	WAL-MART #0625	03/06/2014	$119.62
	WAL-MART #0625	03/12/2014	$43.83
	THE BOAT SHED INC	03/24/2014	$262.23
	GEIGER O'CAIN	03/25/2014	$485.20
	WAL-MART #0625	03/27/2014	$97.35
			$1,218.24
JIM SCURRY	CABLE & CONNECTIONS	02/27/2014	$208.48
	DMI DELL K-12/GOVT	03/21/2014	$193.21
	CABLE & CONNECTIONS	03/27/2014	$20.12
			$421.81
JIMMY CAPPS JR	TIRE TOWN CONWAY	03/05/2014	$800.00
	WAL-MART #0625	03/10/2014	$9.38
	THE BOAT SHED INC	03/10/2014	$81.92
			$891.30
JOE ARD	MERCURY MARINE CREDIT	03/09/2014	$589.63
	BTS #12	03/11/2014	$48.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$637.72
JOE CARTEE II	GOTCHA COVERED MARINE	03/08/2014	$525.60
			$525.60
JOE GELLICI	PROFLEET OF THE CAROLINA	03/04/2014	$310.41
	THE HOME DEPOT 1112	03/10/2014	$149.17
	DRILLERS SERVICE,INC	03/13/2014	$161.85
	THE HOME DEPOT 1112	03/12/2014	$16.09
	FEDEXOFFICE 00015024	03/13/2014	$15.40
	LOWES #01064	03/19/2014	$22.63
	WAL-MART #0625	03/22/2014	$29.81
	FEDEXOFFICE 00015024	03/24/2014	$36.71
	WM SUPERCENTER #625	03/27/2014	$208.66
	#70 PREFERRED PUMP & EQUI	03/26/2014	$2,433.57
	WAL-MART #0625	03/30/2014	$123.64
			$3,507.94
JOE KOCH	THE BOOTJACK INC	03/12/2014	$162.74
	STAPLES 00115832	03/12/2014	$32.75
	TRACTOR SUPPLY CO #1564	03/20/2014	$172.28
	LOWES #00661	03/25/2014	$147.15
			$514.92
JOEL CHANACA	BASS PRO SHOPS	03/01/2014	$25.90
			$25.90
JOEY LINDLER	RITE AID STORE 1427	03/20/2014	$118.39
			$118.39
JOHN BAIRD	LUGOFF TIRE CO00013151	02/27/2014	$863.96
			$863.96
JOHN BEDINGFIELD	TRACTOR SUPPLY CO #1708	03/19/2014	$26.73
	SPORTSMANS WAREHOUSE 155	03/20/2014	$74.89
			$101.62
JOHN DOWNER II	FORMS AND SUPPLY - AOPD	03/03/2014	$137.75
	TEMPERATURE CONTROL	03/06/2014	$99.00
	FORMS AND SUPPLY - AOPD	03/12/2014	$497.51
	FORMS AND SUPPLY - AOPD	03/14/2014	$75.58
	ACCO BRANDS DIRECT	03/19/2014	$13.48
	SIMPSONS ACE HARDWARE	03/24/2014	$176.88
	PARKS & SON, INC	03/24/2014	$1,861.80
			$2,862.00
JOHN DUDLEY	MR LUBE - 214 BYPASS	03/18/2014	$32.35
			$32.35
JOHN FLOYD	WAL-MART #0643	03/15/2014	$141.48
	BASS PRO SHOPS	03/15/2014	$84.20
			$225.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HEINSOHN	WEST MARINE 1264	03/10/2014	$59.95
	LOWES #00661	03/21/2014	$17.34
	PARKS AUTO PARTS-JIS	03/24/2014	$23.02
	WEST MARINE 1264	03/28/2014	$36.50
	PARKS AUTO PARTS-JIS	03/28/2014	$30.53
			$167.34
JOHN HILLIAN	AIRGAS SOUTH	03/12/2014	$100.36
	WAL-MART #2703	03/12/2014	$121.59
	AVINS MARINE	03/12/2014	$750.00
	MERCURY MARINE CREDIT	03/19/2014	$368.23
			$1,340.18
JOHN JONES	OPEN WATER CAROLINA LLC	03/25/2014	$533.00
			$533.00
JOHN MCCRAW	THE TIRE SHOP	03/13/2014	$172.00
	NORTHERN TOOL EQUIP	03/20/2014	$146.23
	ULTRA LUBE INC	03/29/2014	$37.00
			$355.23
JOHN PARDUE	LIVE WIRE ELECTRONICS	03/12/2014	$46.52
	AYNOR TIRE MART & WRECKER	03/13/2014	$1,742.48
	TIRE TOWN CONWAY	03/21/2014	$26.07
			$1,815.07
JOHN PERRY	AUTOMOTIVE CARE & TRANS	03/14/2014	$25.00
			$25.00
JOHN PIERSOL	MR LUBE-LAURENS	03/06/2014	$33.56
	GUNNELLS MARINE UNLIMITED	03/13/2014	$1,019.49
			$1,053.05
JOHNNIE BEACHAM III	ADVANCE AUTO PARTS #5390	03/01/2014	$8.78
			$8.78
JONATHAN BURNETT	OREILLY AUTO 00016196	02/28/2014	$4.80
	WEST END TIRES	03/03/2014	$30.24
			$35.04
JONATHAN DAVIS	TRI-COUNTY ACE BLDRS S	02/28/2014	$27.75
	MR LUBE - 214 BYPASS	03/07/2014	$65.38
	GRIFF'S FARM AND H	03/12/2014	$204.53
	DILLON SUPPLY COMPANY	03/14/2014	$224.53
	LOWES #03071	03/18/2014	$304.23
	VULCAN CONSTRUCTION MATER	03/25/2014	$142.98
			$969.40
JONATHAN GRAY	ADVANCE AUTO PARTS #5300	02/27/2014	$33.10
	TRACTOR-SUPPLY-CO #0423	03/03/2014	$23.52
	BLACKS SUPPLY LLC	03/10/2014	$9.87
	ADVANCE AUTO PARTS #5300	03/11/2014	$11.68
	PRIESTER'S SMALL ENGINE	03/13/2014	$13.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GRAY	TRACTOR SUPPLY CO #1708	03/17/2014	$11.75
	TRACTOR SUPPLY CO #1708	03/18/2014	$32.08
	WM SUPERCENTER #795	03/20/2014	$57.80
	NAPA AUTO PARTS 0020619	03/20/2014	$72.21
	WAL-MART #0795	03/21/2014	$31.89
	BLACKS SUPPLY LLC	03/26/2014	$22.36
			$319.31
JONATHAN PERRY	NAPA MULLINS 0035681	03/06/2014	$82.44
	NAPA MULLINS 0035681	03/10/2014	$7.54
	AYNOR NAPA AUTO PARTS	03/10/2014	$10.53
	S E FARM EQUIPMENT CO	03/27/2014	$141.29
			$241.80
JONATHAN TALLEY	BEST BUY 00005207	03/07/2014	$437.76
	WAL-MART #1123	03/18/2014	$112.44
	TEXACO 00303508	03/25/2014	$46.61
			$596.81
JONATHAN WATSON	LOWES #00661	03/14/2014	$6.27
			$6.27
JORDAN NEELY	VVS VAL VET/DIRECT PET	03/13/2014	$22.95
	WW GRAINGER	03/20/2014	$107.61
	HADDRELLS POINT TACKLE W	03/20/2014	$29.28
	SEARS ROEBUCK 7936	03/19/2014	$88.93
	LOWES #00661	03/20/2014	$416.48
	WAL-MART #2348	03/20/2014	$151.64
	HUGHES LUMBER & BUILDI	03/21/2014	$29.08
			$845.97
JOSEPH CANTRELL	B & H PHOTO-VIDEO-MO/TO	03/05/2014	$30.99
	BenMeds 1020011310	03/06/2014	$323.94
	FORESTRY SUPPLIERS	03/06/2014	$71.83
	Amazon.com	03/07/2014	$68.95
	CABELA'S PROMOTIONS INC	03/07/2014	$651.91
	Amazon.com	03/07/2014	$27.58
	Atlas Technology Group	03/13/2014	$415.40
	Atlas Technology Group	03/21/2014	$1,663.25
	AMAZON MKTPLACE PMTS	03/21/2014	$109.84
	FORESTRY SUPPLIERS	03/28/2014	$61.90
			$3,425.59
JOSEPH HAZEL	LOWES #00518	03/02/2014	$25.12
	FISHERMAN'S HEADQUARTE	03/05/2014	$118.97
	TRACTOR-SUPPLY-CO #0471	03/07/2014	$44.98
	OREILLY AUTO 00014746	03/11/2014	$35.78
	THE UPS STORE 3497	03/12/2014	$15.74
	BEST BUY 00005207	03/25/2014	$84.79
	CLEMSON 4 WHEEL CENTER	03/26/2014	$132.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$457.83
JOSEPH JORDAN	GOODYEAR AUTO SVS CT 2344	02/28/2014	$16.31
	DAVIS MARINE SERVICE	03/07/2014	$466.21
			$482.52
JOSHUA REID	WALGREENS #6597	03/17/2014	$4.55
			$4.55
JOSHUA WALLACE	THE TIRE SHOP	03/14/2014	$187.00
			$187.00
JOSHUA WALTERS	DILLON OIL SERVICE INC	03/11/2014	$237.66
			$237.66
JULIE HOLLING	DELTA AIR 0062354294513	03/18/2014	$436.00
	DELTA AIR 0062354294512	03/18/2014	$436.00
	PROFESSIONAL PRINT	03/26/2014	$1,674.00
	OFFICE DEPOT #2349	03/26/2014	$17.26
			$2,563.26
JUSTIN DELOACH	WAL-MART #1358	03/09/2014	$21.67
	WALTERBORO MOTOR SALES	03/13/2014	$37.79
	HILL TIRE & AUTO CTR INC	03/27/2014	$499.74
			$559.20
JUSTIN YOST	LOWES #00661	03/07/2014	$417.29
			$417.29
KARL BRENKERT	BEST BUY MHT 00011205	03/27/2014	$564.15
			$564.15
KATIE ANWEILER	FOSTER SMITH MAIL ORDR	03/01/2014	$185.95
	ALL SEASONS TRUE VALUE	03/04/2014	$4.23
	LOWES #00661	03/28/2014	$108.48
			$298.66
KATIE LUCIANO	THE GEOLOGICAL SOCIETY	03/07/2014	$235.00
			$235.00
KAYLA BRANTLEY	OFFICE DEPOT #2179	02/27/2014	$69.10
	USPS 45524005629825783	03/03/2014	$10.29
	RABONS S INC.	03/04/2014	$15.66
	PARSONS AUTO & RADIATOR	03/14/2014	$1,373.79
	USPS 45332004429804572	03/14/2014	$6.51
	USPS 45332004429804572	03/21/2014	$10.20
	AT&T BILL PAYMENT	03/26/2014	$267.51
			$1,753.06
KEARY MULL	SWINNIE SUPPLY CO INC	03/01/2014	$21.19
	PARSONS AUTO & RADIATOR	03/04/2014	$175.29
	WAL-MART #4384	03/04/2014	$3.23
	GEORGETOWN MILL SUPPLIES	03/04/2014	$108.65
	PARSONS AUTO & RADIATOR	03/05/2014	$140.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	PARSONS AUTO & RADIATOR	03/12/2014	$35.20
	TRACTOR SUPPLY #213	03/18/2014	$86.57
	RELIABLE MECHANICS	03/18/2014	$650.20
	PARSONS AUTO & RADIATOR	03/20/2014	$779.62
	THOMAS SUPPLY COMPANY	03/19/2014	$35.09
	SQ MAC'S TRAILERS	03/25/2014	$2,432.70
	DAWSON LUMBER CO	03/25/2014	$207.76
	GEORGETOWN SMALL ENGINES,	03/25/2014	$542.68
	GEORGETOWN MILL SUPPLIES	03/26/2014	$95.40
	ELVIS SERVICE COMPANY	03/25/2014	$76.84
	CONWAY AUTO PARTS	03/26/2014	$48.23
	TRACTOR SUPPLY #213	03/27/2014	$170.56
	CONWAY AUTO PARTS	03/27/2014	$107.16
			$5,716.52
KELL FITTS	TRIUMPH SEED CO INC	03/05/2014	$284.00
	AGRI SOUTH INC	03/05/2014	$140.30
	DILLON TRACTOR	03/07/2014	$750.00
	LOWES #01120	03/25/2014	$28.88
	FACTORY OUTLET STORE	03/28/2014	$477.89
	MIKE REICHENBACH FORD LI	03/28/2014	$2,161.03
			$3,842.10
KEN PROSSER	WAL-MART #1183	03/23/2014	$10.67
	WAL-MART #4379	03/24/2014	$7.46
			$18.13
KEN SIMMONS	MARINE PRO	03/12/2014	$1,433.16
	ELLETT BROTHERS	03/27/2014	$247.75
	ELLETT BROTHERS	03/27/2014	$264.08
			$1,944.99
KENDRICK COPE	LOVE CHEVROLET 2 PARTS S	02/27/2014	$8.98
	STAPLES 00106567	02/27/2014	$44.92
			$53.90
KENNETH BOWERS	TRACTOR-SUPPLY-CO #0453	03/01/2014	$135.85
	WAL-MART #0624	03/03/2014	$7.46
	WILSON MARINE	03/21/2014	$98.21
			$241.52
KENNETH FLEMING	SHARON HARDWARE AND EQUIP	03/05/2014	$710.63
	BROWNS HEATING AND PLUMBI	03/06/2014	$233.15
	YORK LUMBER CO	03/07/2014	$699.86
	STEVENSON WEIR INC	03/14/2014	$892.56
	NANCE TRACTOR & IMPLEMENT	03/18/2014	$1,719.60
	TRACTOR SUPPLY #1163	03/20/2014	$23.50
	CARTER LUMBER	03/20/2014	$370.76
			$4,650.06
KENNETH FORRESTER	NFL OFFICEWORKS	03/07/2014	$795.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FORRESTER	LOWES #00667	03/09/2014	$479.02
	LOWES #00667	03/07/2014	$59.35
			$1,333.37
KENNETH LEAGUE	OREILLY AUTO 00040022	03/11/2014	$92.09
			$92.09
KENNETH PARSONS	CEW-054-PAMPLICO	03/05/2014	$1,438.75
	TAILWALKER MARINE	03/06/2014	$34.97
			$1,473.72
KERRY CASTLE	ESCALI LLC	03/05/2014	$79.95
	THE GEOLOGICAL SOCIETY	03/06/2014	$105.00
	THE GEOLOGICAL SOCIETY	03/07/2014	$125.00
	THE GEOLOGICAL SOCIETY	03/07/2014	$105.00
	RITE AID STORE #11572	03/13/2014	$16.02
	VWR INTERNATIONAL INC	03/19/2014	$122.54
	VWR INTERNATIONAL INC	03/19/2014	$20.67
	SHELL OIL 57545969305	03/17/2014	$4.42
	US PLASTICS/NEATLY SMART	03/18/2014	$22.04
	US PLASTICS/NEATLY SMART	03/20/2014	$6.89
	UGA ACCOUNTS RECEIVABLE	03/25/2014	$445.50
			$1,053.03
KEVIN COLLINS	AUTO GLASS WORKS	03/17/2014	$43.50
	WM SUPERCENTER #616	03/26/2014	$5.32
			$48.82
KEVIN KOLB	LOWES #03026	03/04/2014	$80.06
	ADVANCE AUTO PARTS #8411	03/03/2014	$161.52
	EXPRESS OIL CHANGE	03/05/2014	$168.72
	LOWES #03026	03/10/2014	$92.92
	CAPITAL SUPPLY OF COLUMBI	03/12/2014	$179.82
	BRUNSON BUILDING SUPPLY	03/13/2014	$79.65
	BRUNSON BUILDING SUPPLY	03/24/2014	$1,110.32
	CAROLINA POWER EQUIPMENT	03/27/2014	$657.67
			$2,530.68
KEVIN KOLMOS	VWR INTERNATIONAL INC	03/12/2014	$960.18
	VWR INTERNATIONAL INC	03/15/2014	$90.02
	VWR INTERNATIONAL INC	03/19/2014	$101.92
			$1,152.12
KEVIN MILLER	LOWES #02803	03/05/2014	$48.58
	MAACO OF FLORENCE	03/20/2014	$750.00
	AVINS MARINE	03/20/2014	$505.98
			$1,304.56
KEVIN ROOSEN	WAL-MART #0624	03/12/2014	$61.28
	TRACTOR-SUPPLY-CO #0453	03/13/2014	$13.89
	ADVANCE AUTO PARTS #6602	03/12/2014	$18.18
	TRACTOR-SUPPLY-CO #0453	03/13/2014	$41.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$135.03
KEVIN RYAN	WAL-MART #1358	03/01/2014	$8.53
	OPEN WATER CAROLINA LLC	03/03/2014	$546.00
	WALTERBORO MOTOR SALES	03/03/2014	$70.68
	DONOVAN MARINE	03/08/2014	$457.51
	LOW COUNTRY MARINE INC	03/24/2014	$59.93
			$1,142.65
KEVIN SMITH	ULTRA LUBE INC	03/03/2014	$34.00
	THE TIRE SHOP	03/14/2014	$15.00
			$49.00
KIM HUGHES	HOMEDEPOT.COM	02/28/2014	$86.40
	DOLLAR GENERAL #11507	03/04/2014	$20.37
	WAL-MART #1146	03/10/2014	$125.74
	BONITZ INC	03/12/2014	$399.64
	CENTRAL TRUE VALUE	03/20/2014	$32.90
	STAPLES 00108282	03/21/2014	$297.65
	ADVANCE AUTO PARTS #5450	03/20/2014	$48.59
	SIEMENS WATER TECHNOLOGY	03/25/2014	$621.71
	WAL-MART #1146	03/26/2014	$125.60
	CPS 2010-2025-2030-2041	03/26/2014	$1,219.80
	MITCHUMS CONSTRUCTION INC	03/27/2014	$1,611.00
	LOWES #02464	03/28/2014	$447.07
			$5,036.47
KIMBERLY LEVERICH	THE UPS STORE 6186	02/28/2014	$12.48
	OFFICE DISCOUNT CLUB	02/28/2014	$38.69
	LOWES #00410	03/05/2014	$32.41
	OFFICE MAX	03/05/2014	$99.13
	ESAFETY SUPPLIES,	03/10/2014	$105.43
	PAYPAL COLORAPPLES	03/15/2014	$107.40
	MASON TIRE AND AUTO SERVI	03/14/2014	$27.95
	WAL-MART #2712	03/16/2014	$79.03
	LOWES #00410	03/19/2014	$98.03
	AC MOORE STR 155	03/25/2014	$9.78
	LOWES #00410	03/25/2014	$110.62
	ONE STOP PARTY SHOP	03/25/2014	$7.62
	OFFICE DEPOT #1214	03/24/2014	$71.91
	WAL-MART #2712	03/25/2014	$11.96
	TARGET 00022772	03/29/2014	$44.27
			$856.71
KRISTIE LUMLEY	GUNNELLS MARINE UNLIMITED	02/28/2014	$589.20
			$589.20
KYLE MOHR	TRASK INSTRUMENTATION	03/19/2014	$88.50
			$88.50
LANE HITE	W.P.LAW, INC	02/28/2014	$150.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	SHERWIN WILLIAMS #2076	02/28/2014	$845.16
	W.P.LAW, INC	02/28/2014	$110.56
	PENTAIR AQUATIC ECO SYS	03/01/2014	$266.14
	PENTAIR AQUATIC ECO SYS	03/01/2014	$17.70
	BARRONS OUTFITTERS,INC	03/03/2014	$226.79
	TFS COLEPARMERINSTRMNT	03/04/2014	$139.41
	THE DOG FOOD CTR OF CONGA	03/03/2014	$1,232.00
	USPS 45139001629800851	03/05/2014	$39.20
	TFS COLEPARMERINSTRMNT	03/07/2014	$224.19
	BEST BUY 00014662	03/06/2014	$213.99
	LOWES #00499	03/06/2014	$529.08
	PENTAIR AQUATIC ECO SYS	03/08/2014	$196.61
	FORMS AND SUPPLY - AOPD	03/06/2014	$210.96
	LOWES #00499	03/10/2014	$19.62
	WW GRAINGER	03/10/2014	$232.90
	LEE TRANSPORT EQUIPMENT	03/10/2014	$17.28
	LEE TRANSPORT EQUIPMENT	03/11/2014	$17.28
	UPS (800) 811-1648	03/10/2014	$44.92
	THREE FOUNTAINS ACE	03/10/2014	$8.01
	OREILLY AUTO 00016287	03/12/2014	$40.64
	SHERWIN WILLIAMS #2076	03/12/2014	$524.06
	LOWES #00499	03/12/2014	$101.00
	FRANKS DISCOUNT TIRE	03/14/2014	$203.30
	WW GRAINGER	03/14/2014	$54.49
	DILLON SUPPLY COMPANY	03/14/2014	$141.64
	W.P.LAW, INC	03/14/2014	$371.92
	LOWES #00499	03/14/2014	$132.73
	W.P.LAW, INC	03/17/2014	$328.09
	JIFFY LUBE # 104	03/18/2014	$75.23
	LOWES #00499	03/18/2014	$96.71
	MANN TOOL AND SUPPLY	03/17/2014	$15.90
	WW GRAINGER	03/18/2014	$42.02
	W.P.LAW, INC	03/20/2014	$367.80
	RITE AID STORE #10366	03/20/2014	$123.14
	KMART 3202	03/21/2014	$12.48
	PENTAIR AQUATIC ECO SYS	03/25/2014	$650.60
	W.P.LAW, INC	03/25/2014	$21.49
	SHUMAN OWENS SUPPLY CO	03/25/2014	$34.52
	SHERWIN WILLIAMS #2076	03/26/2014	$525.32
	AMERICAN POOLS	03/26/2014	$36.28
	ORANGEBURG AQUACULTURE AN	03/27/2014	$480.00
			$9,122.07
LANE PETERS	WAL-MART #0625	02/28/2014	$260.69
	WAL-MART #0625	02/28/2014	$385.50
	FORMS AND SUPPLY - AOPD	02/27/2014	$68.75
	USPS 45546004508222556	03/03/2014	$30.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	LOWES #00539	03/11/2014	$189.48
	AMERICAN FLAGPOLES AND	03/11/2014	$59.61
	WAL-MART #0625	03/13/2014	$489.92
	DAWSON LUMBER CO	03/14/2014	$119.73
	THE UPS STORE #3112	03/17/2014	$79.62
	REPUBLIC SERVICES TRASH	03/17/2014	$115.39
	FORMS AND SUPPLY - AOPD	03/17/2014	$248.17
			$2,047.58
LARRY DELANCEY	HARRIS TEETER #456	03/18/2014	$300.26
	LOWES #00661	03/27/2014	$49.45
	WM SUPERCENTER #2348	03/27/2014	$26.37
			$376.08
LARRY MANUEL	R & R MOTOR COMPANY, INC	03/25/2014	$104.18
			$104.18
LARRY PRITCHER JR	US INK & TONER	03/10/2014	$327.74
	FORMS AND SUPPLY - AOPD	03/19/2014	$83.06
			$410.80
LARRY ROGERS	TEGA CAY MARINA	03/02/2014	$167.97
			$167.97
LEE ELLIS	LA MOTORS	03/07/2014	$50.00
			$50.00
LEE TAYLOR	BUTLER MARINE OF CHARLEST	03/10/2014	$676.29
			$676.29
LEO ROSE	PSA SHOPPING MALL	03/10/2014	$37.00
			$37.00
LEVI KACZKA	WAL-MART #1146	03/04/2014	$25.63
	HILL TIRE & AUTO CTR INC	03/12/2014	$147.07
	HILL TIRE & AUTO CTR INC	03/13/2014	$343.58
	WM SUPERCENTER #1146	03/27/2014	$321.84
			$838.12
LISA WALTERS	STAPLES 00108282	03/03/2014	$141.86
	LOWES #00358	03/17/2014	$32.25
	STAPLES 00108282	03/17/2014	$83.62
	US INK & TONER	03/19/2014	$172.56
	LAMINATOR.COM	03/24/2014	$344.97
	HILL TIRE & AUTO CTR INC	03/27/2014	$109.81
	WAL-MART #1358	03/28/2014	$13.88
			$898.95
LORIANNE RIGGIN	VISION SCREENPRINTING-	02/28/2014	$147.50
	KEYS PRINTING	03/04/2014	$408.24
	SIGHTLINE DIGITAL GRAPHIC	03/03/2014	$333.84
	INFOPRODUCTS CORP	03/05/2014	$162.00
	DBC BLICK ART MATERIAL	03/13/2014	$715.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LORIANNE RIGGIN	ACADEMY SPORTS #103	03/21/2014	$95.61
	TRACTOR SUPPLY #1521	03/25/2014	$103.62
	WAL-MART #4440	03/27/2014	$199.26
	HARBOR FREIGHT TOOLS 103	03/28/2014	$35.28
			$2,200.35
LUCAS ALLEN	ULTRA LUBE INC	03/11/2014	$34.00
			$34.00
LYNDA HOLSEBERG	RAINWRITER	03/05/2014	$62.60
	USPS450840043129821071	03/17/2014	$56.36
	STAPLES 00108282	03/19/2014	$20.29
	STAPLS7115192829000001	03/21/2014	$40.74
	PURE FISHING INC	03/28/2014	$1,584.77
			$1,764.76
MAIA INGLE	US INK & TONER	03/04/2014	$979.58
	HARRIS TEETER #456	03/11/2014	$21.07
	WULBERN-KOVAL CO.	03/18/2014	$1,278.12
			$2,278.77
MARION BAKER III	R & R MOTOR COMPANY, INC	02/27/2014	$178.95
	Amazon.com	03/12/2014	$280.00
	JASONS STATION	03/14/2014	$50.50
	JOHNSON MARINE	03/19/2014	$154.89
			$664.34
MARK CARROLL	JORDANS ACE HARDWARE 0077	02/28/2014	$2.12
	UNION OIL MILL	03/03/2014	$71.50
	ACADEMY SPORTS #215	03/05/2014	$20.13
	DOLLAR GENERAL # 11702	03/06/2014	$15.90
	INT CAROLINA FARM AND WIL	03/10/2014	$20.14
	UNLIMITED PHONE STORE	03/10/2014	$52.50
	DEHART AUTO PARTS CO INC	03/14/2014	$10.34
	ROBERTSON'S ACE HARDWA	03/18/2014	$73.81
	INT CAROLINA FARM AND WIL	03/18/2014	$238.50
	AT&T 1351	03/18/2014	$25.00
	INT CAROLINA FARM AND WIL	03/19/2014	$29.15
	INGLES MARKETS #38	03/24/2014	$19.04
	DERRICK EQUIPMENT	03/26/2014	$1,151.46
	G W HEMBREE SERVICES	03/28/2014	$2,450.00
	OREILLY AUTO 00023481	03/28/2014	$15.89
			$4,195.48
MARK DERCOLE	LOWES #00661	03/04/2014	$29.27
	LOWES #00661	03/10/2014	$17.33
	LOWES #00661	03/13/2014	$97.02
	NORTHERN TOOL EQUIP	03/19/2014	$86.79
			$230.41
MARK FERRELL	CAROLINA UPHOLSTERY	03/04/2014	$100.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK FERRELL	PRO OUTBOARD INC	03/10/2014	$645.66
			$745.66
MARK HALL	TRI-COUNTY ACE BLDRS S	02/28/2014	$78.83
	BATSON EQUIPMENT SALES	03/06/2014	$184.72
	TK MOTORSPORTS	03/07/2014	$65.00
	ANDERSON NAPA AUTO PARTS	03/10/2014	$23.30
	OUR COUNTRY STORE	03/11/2014	$13.43
	POWELL GENERAL & EQUIP	03/10/2014	$16.73
	HARRIS ACE HARDWARE AND F	03/11/2014	$14.92
	SUNSET VEGETATION MANA	03/14/2014	$715.00
	ADVANCE AUTO PARTS #4154	03/13/2014	$10.66
	WM SUPERCENTER#3191	03/17/2014	$92.31
	CVS PHARMACY #7534 Q03	03/24/2014	$13.89
			$1,228.79
MARK JERVEY	PIT STOP SERVICE CENTER N	03/18/2014	$1,291.23
			$1,291.23
MARK SCOTT	ANDERSON NAPA AUTO PARTS	03/26/2014	$129.47
			$129.47
MARK SPINKS	THE BOAT SHED INC	03/04/2014	$367.71
	PALMETTO ACE AND HOME	03/04/2014	$23.06
	THE BOAT SHED INC	03/04/2014	$502.46
	THE BOAT SHED INC	03/05/2014	$54.20
	TRACTOR SUPPLY #1457	03/05/2014	$14.78
	ADVANCE AUTO PARTS #5390	03/05/2014	$45.43
	GEORGETOWN SMALL ENGINES,	03/06/2014	$218.18
	VOSS SIGNS	03/07/2014	$565.00
	DAWSON LUMBER CO	03/10/2014	$111.67
	DAWSON LUMBER CO	03/17/2014	$276.86
	MEMPHIS NET & TWINE CO.	03/26/2014	$201.25
			$2,380.60
MARSHALL MONTS	WAL-MART #0644	03/04/2014	$41.06
	BI-LO GROCERY #5270	03/06/2014	$85.79
	ACADEMY SPORTS# 154	03/10/2014	$21.17
	DICKS SPORTING GOODS#780	03/10/2014	$31.78
	WM SUPERCENTER #644	03/19/2014	$25.19
	BI-LO GROCERY #5277	03/24/2014	$86.97
	SPORTSMANS WAREHOUSE 155	03/25/2014	$195.11
	WM SUPERCENTER #1164	03/26/2014	$17.46
			$504.53
MARTIN HARKINS	J WILBUR COLLINS AND CO	02/28/2014	$86.34
	ADVANCE AUTO PARTS #5790	03/18/2014	$50.00
	DERRICK EQUIPMENT	03/24/2014	$28.78
			$165.12
MARY BUNCH	TRI-COUNTY ACE BLDRS S	03/23/2014	$14.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$14.51
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	03/03/2014	$746.35
	FORMS AND SUPPLY - AOPD	03/04/2014	$118.16
	UNITED MFRS SUPPLIES I	03/06/2014	$1.74
	UNITED MFRS SUPPLIES I	03/06/2014	$70.62
	FASTENAL COMPANY01	03/10/2014	$654.55
	CROWN LABORATORIES INC	03/10/2014	$1,456.02
	FORMS AND SUPPLY - AOPD	03/11/2014	$349.87
	STAPLES DIRECT	03/14/2014	$156.04
			$3,553.35
MARY MARTIN	HILL TIRE & AUTO CTR INC	03/10/2014	$463.96
	CURD MULTIPLASTICS	03/19/2014	$425.85
	CENTRAL TRUE VALUE	03/26/2014	$68.34
	LOWES #02464	03/26/2014	$108.44
			$1,066.59
MATT SMOAK	PALMETTO HOME CENTER - WA	02/28/2014	$40.63
	CORBETTS BUILDING SUPPLY	03/03/2014	$175.00
	CORBETTS BUILDING SUPPLY	03/10/2014	$30.82
	WESTBURY ACE HARDWARE	03/13/2014	$21.39
	SWEAT IMP INC	03/17/2014	$2,299.16
	FASTENAL COMPANY01	03/19/2014	$11.05
	BLANCHARD MACH WALTERBOR	03/19/2014	$98.03
			$2,676.08
MATTHEW BROWN	ADVANCE AUTO PARTS 6528	03/03/2014	$54.03
	STAPLES 00111906	03/07/2014	$9.00
	ADVANCE AUTO PARTS 6528	03/11/2014	$18.86
	GEORGIA ELECTRIC SUPPLY	03/12/2014	$42.80
	MECO SAVANNAH INC	03/12/2014	$95.00
	HAGEMEYER NA #24	03/19/2014	$189.63
	APPLIED IND TECH 0294	03/20/2014	$31.59
	APPLIED IND TECH 0294	03/20/2014	$309.84
	MOORE INDUSTRIAL SUPPLY	03/20/2014	$448.49
	ADVANCE AUTO PARTS 6528	03/20/2014	$77.88
	LOWES #01533	03/27/2014	$53.19
	ADVANCE AUTO PARTS 6528	03/27/2014	$17.47
	WW GRAINGER	03/28/2014	$915.60
			$2,263.38
MATTHEW OLIVER	LOWES #01521	03/06/2014	$68.88
	ZIPPY LUBE, INC.	03/18/2014	$42.55
	MIKES MARINE REPAIR INC	03/22/2014	$137.75
	SEA ISLAND MARINE	03/28/2014	$453.41
			$702.59
MATTHEW PERKINSON	CORBINS HITCH SHOP	02/28/2014	$374.79
	THE UPS STORE 3069	03/07/2014	$20.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW PERKINSON	CORBINS HITCH SHOP	03/13/2014	$620.51
	ALL SEASONS TRUE VALUE	03/17/2014	$20.99
	WEST MARINE 1264	03/20/2014	$32.89
			$1,069.26
MATTHEW SCALES	HIGHWAY 28 FARM & GARDEN	03/06/2014	$285.69
	GRADYS GREAT OUTDOORS	03/07/2014	$75.00
	TRACTOR & EQUIPMENT CO	03/11/2014	$172.73
	CARQUEST AUTO SUPPLY	03/18/2014	$159.30
	LAKELANDS HARDWARE	03/20/2014	$11.33
	A1 TIRE & ALIGNMENT CTR	03/26/2014	$388.47
			$1,092.52
MEG GAILLARD	SIGNS NOW	03/03/2014	$295.86
	RITE AID STORE #11579	03/04/2014	$37.43
	GOODYEAR AUTO SVS CT 2323	03/04/2014	$436.30
	BI-LO GROCERY #5578	03/04/2014	$43.24
	CVS PHARMACY #3876 Q03	03/04/2014	$58.59
	OFFICE DEPOT #2349	03/05/2014	$215.28
	PIGGLY WIGGLY 063	03/08/2014	$322.37
	PUBLIX 067	03/09/2014	$16.46
	TRIANGLE SAFE AND LOCK IN	03/06/2014	$17.98
	BI-LO GROCERY #5615	03/08/2014	$52.04
	DARLINGTON IGA # 3	03/12/2014	$22.65
	DARLINGTON IGA # 3	03/12/2014	$43.22
	FOOD LION #1428	03/16/2014	$1.56
	BI-LO GROCERY #5587	03/16/2014	$119.60
	CHEFSTORE COL 8103	03/16/2014	$79.00
	OFFICE DEPOT #2349	03/25/2014	$8.63
	LOWES #01064	03/25/2014	$11.29
			$1,781.50
MICHAEL BLANTON	CARQUEST AUTO PARTS	03/04/2014	$6.36
	CARQUEST AUTO PARTS	03/04/2014	$953.71
	GEORGETOWN DMV 22	03/07/2014	$10.60
	TRACTOR SUPPLY #1457	03/13/2014	$67.73
	ADVANCE AUTO PARTS #5390	03/16/2014	$254.38
	STEEN ENTERPRISES INC	03/20/2014	$95.64
	CARQUEST AUTO PARTS	03/24/2014	$1,089.83
	GEORGETOWN AUTO PARTS	03/25/2014	$20.66
	TRACTOR SUPPLY #1457	03/25/2014	$78.73
	CARQUEST AUTO PARTS	03/25/2014	$103.27
			$2,680.91
MICHAEL BROCK	LOWES #01533	03/09/2014	$68.88
	WEBSTERS MARINE INC	03/13/2014	$199.98
	WEST MARINE #567	03/13/2014	$38.70
	WEST MARINE #567	03/26/2014	$49.80
			$357.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DAVID	BKS GROCERY	03/13/2014	$42.00
	WAL-MART #4457	03/13/2014	$41.00
	AGRI SOUTH INC	03/14/2014	$24.78
	MEGGS FORD INC	03/21/2014	$627.63
			$735.41
MICHAEL DAVIS	WHITES MARINE	02/28/2014	$127.31
	FRANKS RAPID LUBE	03/12/2014	$36.91
			$164.22
MICHAEL ECLE	PARKS AUTO PARTS-JIS	02/28/2014	$14.65
	PARKS AUTO PARTS-JIS	03/03/2014	$38.30
	PARKS AUTO PARTS-JIS	03/04/2014	$73.31
	PARKS AUTO PARTS-JIS	03/05/2014	$36.70
	PARKS AUTO PARTS-JIS	03/06/2014	$13.76
	PARKS AUTO PARTS-JIS	03/06/2014	$18.42
	PARKS AUTO PARTS-JIS	03/07/2014	$129.32
	PARKS AUTO PARTS-JIS	03/12/2014	$208.25
	PARKS AUTO PARTS-JIS	03/12/2014	$9.20
	OREILLY AUTO 00019802	03/14/2014	$94.25
	OREILLY AUTO 00019802	03/18/2014	$41.44
	PARKS AUTO PARTS-JIS	03/19/2014	$56.87
	PARKS AUTO PARTS-JIS	03/19/2014	$43.25
	PARKS AUTO PARTS-JIS	03/19/2014	$145.40
	CORKYS OUTDOOR POWER EQUI	03/21/2014	$235.14
	PARKS AUTO PARTS-JIS	03/21/2014	$17.43
	PARKS AUTO PARTS-JIS	03/24/2014	$31.57
	PARKS AUTO PARTS-JIS	03/25/2014	$3.46
	PARKS AUTO PARTS-JIS	03/25/2014	$218.49
	PARKS AUTO PARTS-JIS	03/25/2014	$20.42
	OREILLY AUTO 00019802	03/25/2014	$15.19
	PARKS AUTO PARTS-JIS	03/25/2014	$50.69
	PARKS AUTO PARTS-JIS	03/26/2014	$48.11
	PARKS AUTO PARTS-JIS	03/26/2014	$16.75
	PARKS AUTO PARTS-JIS	03/26/2014	$25.78
	PARKS AUTO PARTS-JIS	03/26/2014	$21.82
	PARKS AUTO PARTS-JIS	03/27/2014	$28.30
	PARKS AUTO PARTS-JIS	03/27/2014	$23.05
	PARKS AUTO PARTS-JIS	03/28/2014	$38.50
			$1,717.82
MICHAEL HODGES	DELSTAR TECHNOLOGI	03/05/2014	$431.80
	WEST MARINE 1264	03/17/2014	$51.81
	SEELS OUTBOARD	03/25/2014	$288.99
			$772.60
MICHAEL HOOK	WAL-MART #1183	03/12/2014	$79.61
			$79.61
MICHAEL LAWTER	CAPTAIN DAVE'S BOATING	03/10/2014	$672.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAWTER	PERFORMANCE TIRE AND AUTO	03/13/2014	$48.69
			$721.30
MICHAEL PARKER	W AND W TRUCK AND TRACTOR	03/03/2014	$628.45
	BERKELEY LOCKSMITH	03/03/2014	$10.80
	W AND W TRUCK AND TRACTOR	03/05/2014	$153.85
	BLANCHARD EQUIPMENT	03/07/2014	$166.28
	SPARROW & KENNEDY TRACTOR	03/12/2014	$486.00
	SPARROW & KENNEDY TRACTOR	03/12/2014	$459.96
	SPARROW & KENNEDY TRACTOR	03/21/2014	$202.91
	BLANCHARD EQUIPMENT	03/25/2014	$2,049.65
	HILL TIRE & AUTO CTR INC	03/25/2014	$53.76
	HOLLY HILL FARM CE	03/28/2014	$422.65
			$4,634.31
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	02/28/2014	$190.84
	WEST MARINE 1264	02/28/2014	$114.20
	BLANCHARD EQUIPMENT	03/07/2014	$851.26
	BLANCHARD EQUIPMENT	03/07/2014	$640.65
	TRACTOR SUPPLY COMPANY #	03/08/2014	$220.98
	EDISTO TRUE VALUE	03/10/2014	$43.27
	TRACTOR SUPPLY COMPANY #	03/12/2014	$65.07
	BUILDERS FIRST SOURCE	03/13/2014	$127.60
	J AND J AUTO REPAIR AND T	03/17/2014	$156.44
	BUILDERS FIRST SOURCE	03/20/2014	$44.94
	LAWMENS SAFETY SUPPLY INC	03/25/2014	$132.28
	AIRGAS SOUTH	03/28/2014	$35.75
			$2,623.28
MICHAEL SMALL	AUTOZONE #0244	02/28/2014	$4.59
	LOWES #00499	03/03/2014	$21.40
	TRACTOR-SUPPLY-CO #0485	03/03/2014	$28.86
	ADVANCE AUTO PARTS #5290	03/03/2014	$154.60
	CAROLINA POWER EQUIPMENT	03/14/2014	$17.60
	CAROLINA POWER EQUIPMENT	03/17/2014	$33.49
	CABELA'S PROMOTIONS INC	03/18/2014	$187.94
	FORESTRY SUPPLIERS	03/18/2014	$705.53
	BCT SOUTH CAROLINA	03/19/2014	$18.65
	WM SUPERCENTER #1183	03/21/2014	$14.61
	LOWES #00499	03/21/2014	$32.06
	LOWES #00499	03/28/2014	$161.44
	CAROLINA POWER EQUIPMENT	03/28/2014	$44.83
			$1,425.60
MICHAEL STEPHENS	OFFICE DEPOT #332	03/03/2014	$146.10
	LUGOFF TIRE CO00013151	03/19/2014	$799.92
	JEFF GAINEY'S LUBE CTR	03/19/2014	$41.00
	SHUMAN OWENS SUPPLY CO	03/26/2014	$5.38
	ACE PRINTING JESSES	03/26/2014	$1,502.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,494.95
MICHAEL THOMAS	HILTON HEAD CHRYSLER JEE	03/13/2014	$1,129.29
	DANA SAFETY SUPPLY	03/17/2014	$611.28
			$1,740.57
MIKE ARENDT	DILLON SUPPLY COMPANY	02/28/2014	$503.11
	FIELDS ORNAMENTAL IRON &	02/28/2014	$1,116.39
	CHARLESTON RUBBER AND GA	02/28/2014	$86.57
	DILLON SUPPLY COMPANY	02/28/2014	$54.93
	LOWES #00661	03/04/2014	$12.52
	LOWES #00661	03/06/2014	$209.30
	ALL SEASONS TRUE VALUE	03/06/2014	$52.93
	LOWES #00661	03/12/2014	$50.27
	ALL SEASONS TRUE VALUE	03/12/2014	$78.36
	LOWES #00661	03/13/2014	$87.98
	LOWES #00661	03/15/2014	$39.99
	LOWES #00661	03/19/2014	$93.91
	SPECIAL PERMITS	03/26/2014	$50.00
			$2,436.26
MIKE CHAPMAN	JACK ROGERS TIRE I	03/20/2014	$222.93
	CEW-025-AIKEN	03/20/2014	$2,086.50
			$2,309.43
MIKE SHEALY	CENTRAL TRUE VALUE	03/04/2014	$53.86
	CENTRAL TRUE VALUE	03/05/2014	$37.27
	AMERIGAS propane	03/05/2014	$416.66
	REDLINE POWERSPORTS	03/06/2014	$109.69
	NAPA AUTO PARTS	03/10/2014	$124.20
	LOWES #02464	03/12/2014	$12.38
	FERGUSON ENT #1419	03/14/2014	$1,254.56
	SPARROW & KENNEDY TRACTOR	03/14/2014	$126.57
	CHARLESTON RUBBER AND GA	03/14/2014	$14.56
	EASTERN ELECTRIC SUPPLY	03/20/2014	$1,705.30
	CENTRAL TRUE VALUE	03/26/2014	$88.52
	A & W SEPTIC SERVICE	03/27/2014	$162.00
	HONDA KAWASAKI SUZUKI	03/27/2014	$658.64
			$4,764.21
MIKE VAUGHN	LOWES #00539	03/17/2014	$132.10
	LAWMENS SAFETY SUPPLY INC	03/25/2014	$194.90
			$327.00
MIKE WILSON	OFFICE MAX	02/26/2014	$13.33
	OFFICE MAX	02/26/2014	$122.99
	ACADEMY SPORTS# 154	03/04/2014	$148.39
	REPUBLIC SERVICES TRASH	03/12/2014	$100.52
	M & M TIRE	03/19/2014	$86.51
	LAKE GREENWOOD MARINE INC	03/20/2014	$111.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$582.88
MONA RHODEN	FORMS AND SUPPLY - AOPD	03/07/2014	$130.29
	SMITH RUBBER STAMP & SEAL	03/10/2014	$5.35
	BCT SOUTH CAROLINA	03/11/2014	$18.65
	DTV DIRECTV SERVICE	03/15/2014	$26.49
	FORMS AND SUPPLY - AOPD	03/24/2014	$320.32
	COLUMBIA FLAG & BANNER	03/25/2014	$135.00
	FORMS AND SUPPLY - AOPD	03/25/2014	$155.12
			$791.22
NATHAN BROOKING	FOOTHILLS MOTORSPORTS	03/21/2014	$90.20
			$90.20
NATHAN SHILLINGLAW	PALMETTO MARINE AND OUTDO	02/28/2014	$37.55
	HILL TIRE & AUTO CTR INC	03/03/2014	$38.19
	NAPA AUTO PARTS	03/06/2014	$111.23
	BERKELEY OUTDOORS MARINE	03/05/2014	$297.87
	FASTENAL COMPANY01	03/12/2014	$266.71
			$751.55
NICK WALLOVER	SIMPLEX GRINNELL WEB P	03/03/2014	$360.60
	WEST MARINE 1264	03/20/2014	$18.66
	RAVENEL HARDWARE	03/26/2014	$2.70
			$381.96
OTIS ALLEN JR	KAUFFMAN TIRE G 92	02/28/2014	$806.51
	JASONS STATION	03/11/2014	$60.00
	WAL-MART #0795	03/14/2014	$69.26
	WATEREE DIVING CENTER	03/24/2014	$303.64
			$1,239.41
OWEN BARKER JR	AAA CAR CARE CENTERS LLC	03/06/2014	$132.52
	BEST BUY 00002709	03/17/2014	$539.98
			$672.50
PAMELA CORWIN	STAPLES 00108282	02/28/2014	$35.60
	WAL-MART #1146	03/07/2014	$44.15
	WAL-MART #1146	03/11/2014	$8.77
	WW GRAINGER	03/12/2014	$849.29
	WW GRAINGER	03/13/2014	$559.07
	CLEMSON 4 WHEEL CENTER	03/20/2014	$82.43
	USPS450840043129821071	03/24/2014	$19.60
			$1,598.91
PATRICIA RIVERS	FORMS AND SUPPLY - AOPD	03/17/2014	$457.24
	FORMS AND SUPPLY - AOPD	03/19/2014	$8.40
	GOODYEAR #2333	03/25/2014	$21.68
	FORMS AND SUPPLY - AOPD	03/26/2014	$67.22
			$554.54
PATRICK BIONDO	VWR INTERNATIONAL INC	03/12/2014	$58.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK BIONDO	VWR INTERNATIONAL INC	03/12/2014	$80.53
	VWR INTERNATIONAL INC	03/15/2014	$1,527.70
	VWR INTERNATIONAL INC	03/21/2014	$104.72
			$1,771.92
PATRICK CLONINGER	STAPLES 00103911	02/28/2014	$36.90
	VOSS SIGNS	03/25/2014	$440.00
			$476.90
PATRICK NETTLES	WALGREENS #9879	03/10/2014	$16.04
			$16.04
PATTY CASTINE	WALMART.COM 8009666546	02/28/2014	$14.36
	DELTA AIR 0062353184608	03/05/2014	$399.00
	OFFICE DEPOT #1214	03/05/2014	$359.63
	OFFICE DEPOT #1214	03/25/2014	$74.35
	OFFICE DEPOT #332	03/28/2014	$48.59
			$895.93
PAUL MCCURDY	THE GPS STORE	03/20/2014	$37.90
			$37.90
PAULETTE MIKELL	RADIOSHACK COR00196212	03/28/2014	$14.09
	WEST MARINE 1264	03/28/2014	$140.92
			$155.01
PHILLIP ROBERTSON	GUNNELLS MARINE UNLIMITED	02/28/2014	$607.48
			$607.48
PRESTON GARNER	TRIANGLE TVHDW	03/14/2014	$21.19
			$21.19
PRISCILLA WENDT	DIAMOND SPRINGS WATER	03/18/2014	$10.80
			$10.80
RAQUEL SALTER	WAL-MART #0514	03/12/2014	$11.16
			$11.16
RAYMOND GOODWIN	THE TACKLE BOX INC	02/27/2014	$475.20
	THOMAS SUPPLY COMPANY	03/25/2014	$213.17
			$688.37
REBECCA GORDON	SMITH RUBBER STAMP & SEAL	02/27/2014	$62.43
	US INK & TONER	03/04/2014	$297.16
	US INK & TONER	03/05/2014	$327.74
	MAC PAPERS INC	03/19/2014	$666.90
	US INK & TONER	03/21/2014	$327.74
	FORMS AND SUPPLY - AOPD	03/25/2014	$78.44
			$1,760.41
RHETT BARWICK	ADVANCE AUTO PARTS #2032	03/04/2014	$13.21
	JESSIE'S TIRE & LUBE	03/24/2014	$37.40
			$50.61
RHETT BICKLEY	LIGHTHOUSE MARINA	02/27/2014	$214.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RHETT BICKLEY	FIRESTONE 348050	03/11/2014	$74.33
	WATEREE DIVING CENTER	03/13/2014	$74.90
	HYDRO TECH MARINE INC	03/21/2014	$224.70
	BI-LO GROCERY #5064	03/24/2014	$8.58
	WATEREE DIVING CENTER	03/24/2014	$737.23
			$1,333.99
RHETT BOX	EXPOTRADE EXHIBITS	03/19/2014	$484.38
			$484.38
RICHARD BASSETT	FUNDERBURK'S AUTO VALU	03/04/2014	$788.00
	S & D AUTO PARTS #1	03/12/2014	$167.56
	CMC BUILDING SUPPLY INC	03/12/2014	$16.68
			$972.24
RICHARD BYRD	SC BUDGET & CONTROL	03/10/2014	$615.00
			$615.00
RICHARD COVINGTON	S & D AUTO PARTS #2	03/29/2014	$29.57
			$29.57
RICHARD MORTON	STAPLES 00111807	02/27/2014	$130.36
	LOWES #03071	02/28/2014	$57.95
	FOOD LION #2209	03/03/2014	$13.50
	INGLES MARKETS #39	03/04/2014	$23.84
	JESSIE'S TIRE & LUBE	03/04/2014	$953.60
	FOOD LION #2209	03/16/2014	$13.44
	PIDDLIN PATCH INC	03/26/2014	$135.50
	GRIFF'S FARM AND H	03/28/2014	$242.56
	OLD STONE TRACTOR CO INC	03/27/2014	$2,261.61
			$3,832.36
RICHARD SOMMER	LOWES #00661	03/03/2014	$27.41
	FOOD LION #2601	03/10/2014	$8.50
	FOOD LION #2601	03/10/2014	$269.50
	LOWES #00661	03/12/2014	$49.87
	HARRIS TEETER #456	03/12/2014	$36.11
	WW GRAINGER	03/12/2014	$397.72
	LOWES #00661	03/12/2014	$91.55
	LOWES #00661	03/19/2014	$74.97
	LOWES #00661	03/27/2014	$200.65
	WALGREENS #6075	03/27/2014	$152.21
			$1,308.49
RICHARD STEVENS	MARSHALL`S MARINE, INC.	03/14/2014	$30.94
			$30.94
RICHARD WHEELER	SUMTER IGA WESMARK	03/26/2014	$143.71
			$143.71
RICHIE EVITT	INT BOATSTOREUSA/SEAMASTE	03/05/2014	$37.64
	HARRIS TEETER #456	03/25/2014	$7.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$45.21
RICK SLACK	WAL-MART #0642	03/05/2014	$32.98
	PEE DEE FARM SUPPLY	03/05/2014	$26.99
	LAWNCUTTERS EQUIPMENT	03/11/2014	$18.97
	WAL-MART #0642	03/13/2014	$42.51
	AMERICAN STAINLESS AND SU	03/14/2014	$234.75
	LL BEAN MAILORDER	03/20/2014	$80.05
	PENTAIR AQUATIC ECO SYS	03/22/2014	$950.37
	MEMPHIS NET & TWINE CO.	03/21/2014	$43.50
	CMC BUILDING SUPPLY INC	03/26/2014	$66.95
	PEE DEE FARM SUPPLY	03/26/2014	$988.20
	WAL-MART #0642	03/28/2014	$20.38
			$2,505.65
ROB HARRISON	STAPLES 00118976	03/04/2014	$190.79
	OFFICE DEPOT #379	03/04/2014	$114.47
	TRI-COUNTY ACE BLDRS S	03/06/2014	$10.69
	PENDLETON TIRE COMPANY	03/07/2014	$38.00
	NORTHERN TOOL EQUIPMNT	03/10/2014	$190.77
	PERSONAL DEFENSE OUTFI	03/18/2014	$47.69
	ROGERS OUTDOOR EQUIPME	03/21/2014	$160.41
	TRACTOR-SUPPLY-CO #0440	03/28/2014	$54.99
			$807.81
ROBBIE SMITH	LOWES #01533	03/03/2014	$61.12
	MIKES MARINE REPAIR INC	03/22/2014	$706.21
	Amazon.com	03/27/2014	$189.44
	GOODYEAR AUTO SVC CT 2367	03/29/2014	$1,944.45
			$2,901.22
ROBERT BARNES JR	MY MECHANIC AUTO CTR	02/28/2014	$240.31
	CAROLINA HONDA	03/05/2014	$107.52
	MY MECHANIC AUTO CTR	03/26/2014	$239.21
			$587.04
ROBERT DAVIS	7-ELEVEN 36831	02/27/2014	$16.86
	MSC	03/01/2014	$931.89
	MSC	03/04/2014	$871.70
	NEVILLE HARDWARE	03/03/2014	$539.93
	ADVANCE AUTO PARTS #5680	03/03/2014	$25.92
	THE HOME DEPOT #1130	03/04/2014	$33.86
	TRI-COUNTY ACE BLDRS S	03/05/2014	$19.07
	TRACTOR SUPPLY #1210	03/10/2014	$95.38
	TRI-COUNTY BUILDER SPL	03/12/2014	$4.76
	LOWES #01635	03/13/2014	$79.16
	LOWES #01635	03/14/2014	$416.20
	TRI-COUNTY ACE BLDRS S	03/19/2014	$85.59
	TRI-COUNTY ACE BLDRS S	03/20/2014	$27.52
	TRI-COUNTY ACE BLDRS S	03/20/2014	$9.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DAVIS	DICKS SPORTING GOODS#780	03/24/2014	$70.90
	AT&T 1300	03/24/2014	$21.82
	KEOWEE TOWNE MARKET	03/25/2014	$21.16
			$3,271.14
ROBERT F LOWERY	SKYCASTERS, LLC	03/25/2014	$715.90
			$715.90
ROBERT GILBERT	LOWES #02803	03/13/2014	$55.16
	AGRI SOUTH INC	03/26/2014	$200.71
	AGRI SOUTH INC	03/28/2014	$292.90
	AGRI SOUTH INC	03/28/2014	$32.98
			$581.75
ROBERT MARTORE	STAPLES 00115832	03/14/2014	$21.69
			$21.69
ROBERT MCCULLOUGH	SARGE INTERNATIONAL LLC	03/06/2014	$801.00
	LEXINGTON DRY CLEANING	03/11/2014	$64.21
	GOODYEAR AUTO SVS CT 2323	03/12/2014	$66.10
	SARGE INTERNATIONAL LLC	03/24/2014	$591.00
	IN WITTENBERG TRADING CO	03/29/2014	$420.00
			$1,942.31
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	03/26/2014	$4,886.90
			$4,886.90
ROBERT MILLER	TRI-COUNTY ACE BLDRS S	02/28/2014	$33.18
	LOWES #03071	03/10/2014	$148.48
	TRI-COUNTY ACE BLDRS S	03/27/2014	$105.45
			$287.11
ROBERT ROURK	AIRGAS SOUTH	03/05/2014	$63.10
	LOWES #00661	03/13/2014	$119.18
	PORTER PAINTS 9314	03/20/2014	$600.18
			$782.46
ROBERT SCHRIMPF	ACE MARINE RIGGING AND SU	03/05/2014	$19.22
	BARBOURS MARINE SUPPLY	03/05/2014	$1,458.80
	BARBOURS MARINE SUPPLY	03/12/2014	$2,009.00
	LOWE'S FOODS #214	03/14/2014	$154.30
	LOWES #00661	03/19/2014	$10.83
	ALL SEASONS TRUE VALUE	03/21/2014	$3.03
	LOWES #00661	03/21/2014	$75.81
	HARRIS TEETER #456	03/25/2014	$14.11
			$3,745.10
ROBERT STROUD	PALMETTO TIRE AND SERVICE	03/05/2014	$18.05
	USPS 45752009132308454	03/12/2014	$9.60
			$27.65
ROBERT TANNER	FOOD LION #0389	03/23/2014	$104.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$104.30
ROBERT WARGO	FORESTRY SUPPLIERS	03/03/2014	$173.34
	FORESTRY SUPPLIERS	03/11/2014	$289.59
	DR. TIRE INC	03/25/2014	$42.12
			$505.05
ROBERT WEBSTER	WEST MARINE 1264	02/27/2014	$273.39
	ALL SEASONS TRUE VALUE	03/20/2014	$6.05
			$279.44
ROBERT WIGGERS	PETCO 1528 63515282	03/19/2014	$466.44
			$466.44
ROBIN CAMLIN	MARINE SERVICE CENTER	03/10/2014	$330.67
	MASON TIRE AND AUTO SERVI	03/28/2014	$85.95
	OFFICE DEPOT #2149	03/27/2014	$179.04
			$595.66
RONALD AHLE	AMERICANFIS	03/19/2014	$68.00
			$68.00
RONALD HEDDEN	EXPRESS LUBE OF SENECA	02/27/2014	$53.25
			$53.25
RONALD TALBERT	SMITHS TERMITE & PEST CON	03/10/2014	$85.00
	BROOKSHIRE COLLISION	03/11/2014	$602.20
			$687.20
RONNIE WINEGARD JR	JESSIE'S TIRE & LUBE	03/03/2014	$37.40
	DS UPHOLSTERY & TRIM	03/17/2014	$1.00
			$38.40
ROSS CATTERTON	BUDGET TIRE	03/06/2014	$47.71
	BUDGET TIRE	03/10/2014	$346.99
	NAPA AUTO 0030273	03/11/2014	$310.52
	WALTERBORO MOTOR SALES	03/11/2014	$21.66
	WESTBURY ACE HARDWARE	03/12/2014	$139.03
	WALTERBORO RENTAL EQUIP	03/12/2014	$115.78
	WALTERBORO MOTOR SALES	03/19/2014	$400.80
	WALTERBORO CASH AND CA	03/20/2014	$48.57
			$1,431.06
ROSS SELF	STAPLES 00106567	03/14/2014	$277.11
	FORMS AND SUPPLY - AOPD	03/17/2014	$137.45
	ACE HARDWARE CAYCE	03/29/2014	$23.50
	TOYOTA CENTER	03/28/2014	$60.64
			$498.70
RUSSELL MONNET	HILL TIRE & AUTO CTR INC	03/21/2014	$183.91
	BEST BUY 00005173	03/21/2014	$162.72
			$346.63
RYAN BASS	WAL-MART #3222	03/16/2014	$83.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN BASS	SPORTSMANS WAREHOUSE 155	03/26/2014	$43.84
	WAL-MART #4379	03/28/2014	$6.64
			$133.88
RYAN WILLIAMS	WAL-MART #0625	03/13/2014	$76.22
			$76.22
RYAN YADEN	SISSON SCALE AND EQUIPME	03/17/2014	$127.98
	INTERNATIONAL DIVING R	03/26/2014	$452.00
			$579.98
SAM CHAPPELEAR	WULBERN-KOVAL CO.	02/28/2014	$551.18
	SAFE CAPTURE INTL INC	02/28/2014	$1,350.00
	SAFE CAPTURE INTL INC	02/28/2014	$1,350.00
	SAFE CAPTURE INTL INC	03/04/2014	$1,350.00
	SAFE CAPTURE INTL INC	03/05/2014	$1,350.00
	SAFE CAPTURE INTL INC	03/07/2014	$1,350.00
	AUTOZONE #1035	03/25/2014	$63.46
			$7,364.64
SAM STOKES JR	UNIFIRST CORPORATION	03/05/2014	$18.36
	AUTOZONE #1016	03/07/2014	$29.13
	FORMS AND SUPPLY - AOPD	03/07/2014	$113.53
	OFFICE DEPOT #336	03/10/2014	$24.82
	UNIFIRST CORPORATION	03/12/2014	$18.36
	GOODSONS PURE	03/17/2014	$50.78
	AUTOZONE #1016	03/18/2014	$157.92
	UNIFIRST CORPORATION	03/19/2014	$18.36
	UNIFIRST CORPORATION	03/26/2014	$18.36
			$449.62
SANDRA HARTLEY	TARGET.COM	03/02/2014	$53.97
	TARGET.COM	03/05/2014	$34.01
	CABELA'S PROMOTIONS INC	03/03/2014	$49.43
	CABELA'S PROMOTIONS INC	03/04/2014	$28.45
	CABELA'S PROMOTIONS INC	03/28/2014	$2.48
	CABELA'S PROMOTIONS INC	03/28/2014	$30.94
			$199.28
SANDY RUCKER	DESIGN LAB GREENVILLE	02/27/2014	$10.80
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	GAN 1120GRNVILLENEWCIR	03/15/2014	$14.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	IRMO TROPHY COMPAN	03/21/2014	$46.12
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
	THE POST AND COURIER CIRC	03/28/2014	$428.00
			$949.87
SANDY YOUNG	DOVE DATA PRODUCTS	03/06/2014	$85.00
	FORMS AND SUPPLY - AOPD	03/07/2014	$126.21
	SAN-GLO GLASS INC	03/12/2014	$224.73
			$435.94
SCOTT HARDER	TFS COLEPARMERINSTRMNT	03/22/2014	$252.31
	IN SITU INC	03/28/2014	$143.11
			$395.42
SCOTT HOWARD	Amazon.com	03/15/2014	$84.74
	Amazon.com	03/14/2014	$76.94
	STAPLES DIRECT	03/27/2014	$123.26
	STAPLES DIRECT	03/29/2014	$21.59
	ASHEVILLE-SCHOONMAKER MI	03/28/2014	$109.51
			$416.04
SCOTT LAMPRECHT	HILL TIRE & AUTO CTR INC	03/11/2014	$38.68
			$38.68
SEAN TAYLOR	E-Z UP DIRECT.COM LLC	02/27/2014	$436.70
	WOODHILL MALL SELF STORAG	03/04/2014	$77.84
	LOWES #01064	03/05/2014	$369.81
	STAPLES 00103911	03/05/2014	$121.42
	BARRONS OUTFITTERS,INC	03/06/2014	$163.04
	FAMILY DOLLAR #7761	03/09/2014	$74.47
	ADVANCE AUTO PARTS #5290	03/06/2014	$114.99
	NAPA STORE 1015006	03/07/2014	$25.13
	TPM COLUMBIA	03/07/2014	$51.03
	LOWES #01064	03/09/2014	$137.72
	CHEFSTORE COL 8103	03/08/2014	$984.30
	BI-LO GROCERY #5587	03/19/2014	$65.65
	BLANCHARD MACHINERY	03/20/2014	$205.20
	SHUMAN OWENS SUPPLY CO	03/27/2014	$15.61
	ADVANCE AUTO PARTS #7601	03/27/2014	$15.63
			$2,858.54
SETH MYCKO	TRIANGLE TVHDW	03/24/2014	$1.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1.01
SHANNON DEPIESSE	WEST MARINE 1258	03/12/2014	$84.91
	CAPE ROMAIN MARINE	03/18/2014	$691.14
			$776.05
SHAWN HANNA	PERFORMANCE TIRE AND AUTO	03/18/2014	$131.18
	PERFORMANCE TIRE AND AUTO	03/21/2014	$175.00
			$306.18
SHIRLEY RABON	SOLARWORKS GROUP INC	02/28/2014	$225.00
	LOWES #00661	03/07/2014	$522.68
	LOWES #00661	03/07/2014	$43.36
	LOWES #00661	03/11/2014	$307.68
	WAL-MART #2348	03/11/2014	$340.04
	LOWES #00661	03/18/2014	$102.89
	BERKELEY LOCKSMITH	03/25/2014	$170.46
			$1,712.11
SIRION GIBSON	VALVOLINE INSTANT OIL CHA	03/07/2014	$62.18
			$62.18
STEPHANIE BROWN	HERNDON CHEVROLET INC	03/04/2014	$11.09
	SPORTSMANS WAREHOUSE 155	03/06/2014	$48.77
	JEFFERY ARCHERY LLC	03/26/2014	$124.71
			$184.57
STEPHANIE WALKER-WEAVER	OREILLY AUTO 00046318	03/04/2014	$8.13
	WEST MARINE 1264	03/09/2014	$20.82
	MONRO MUFFLER 00003582	03/21/2014	$50.61
			$79.56
STEPHEN BRYANT	WAL-MART #0511	02/28/2014	$53.97
	MCLEAN MARINE INC	03/03/2014	$9.99
	WC MANUFACTURING	03/06/2014	$115.73
	MARINE PRO	03/21/2014	$1,697.46
			$1,877.15
STEPHEN CZWARTACKI	WALGREENS #6075	03/03/2014	$18.73
			$18.73
STEPHEN LONG	CVS PHARMACY #483	02/28/2014	$73.66
	WAL-MART #2348	02/28/2014	$13.12
	HARRIS TEETER #456	02/28/2014	$325.28
	CROSBY`S FISH & SHRIMP CO	03/04/2014	$292.95
	RITE IN THE RAIN	03/05/2014	$206.68
	LOWES #00661	03/07/2014	$298.18
	HADDRELLS POINT TACKLE AN	03/10/2014	$12.00
	US PLASTICS/NEATLY SMART	03/11/2014	$105.81
	SQ THE REEL WORKS	03/17/2014	$530.82
	LOWES #00661	03/18/2014	$77.28
	MARVINS SEAFOOD	03/20/2014	$1,041.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN LONG	CARIS USA INC	03/27/2014	$650.00
			$3,627.38
STEPHEN SIMPSON	DESIGN LAB GREENVILLE	02/28/2014	$111.89
	VALVOLINE EXPRESS CARE	03/24/2014	$170.17
			$282.06
STEVE MASTERS	MIKE HOLCOMBES TIRE & AUT	03/10/2014	$313.54
	TRACTOR SUPPLY CO #1675	03/10/2014	$102.70
	TRI-COUNTY ACE BLDRS S	03/12/2014	$78.09
	TRACTOR SUPPLY CO #1675	03/20/2014	$205.40
			$699.73
STEVEN JOHNSON	HYDRO TECH MARINE INC	02/28/2014	$116.49
	WAL-MART #0881	03/14/2014	$19.17
	WAL-MART #0881	03/17/2014	$10.70
			$146.36
STEVEN TERRY	BARNWELL MR HANDY	03/10/2014	$23.89
	WILLISTON TIRE & AUTO	03/11/2014	$104.51
	ADVANCE AUTO PARTS #5300	03/22/2014	$73.82
			$202.22
STEVEN W COKER	AGRI DIRECT INC	03/12/2014	$344.85
			$344.85
SUSAN JOHNSON	OFFICE DEPOT #1214	03/07/2014	$88.94
	OFFICEMAX CT IN#932774	03/11/2014	$123.69
	ACADEMIC SUPPLIER OFFICE	03/15/2014	$416.92
			$629.55
TAD WOOVIS	PIT STOP SERVICE CENTER N	03/04/2014	$606.62
	PIT STOP SERVICE CENTER I	03/19/2014	$79.99
			$686.61
TANYA DARDEN	BCT SOUTH CAROLINA	02/28/2014	$37.30
	BIO RAD VIDARDEN02/27/	03/01/2014	$403.56
	USPS 45148395519802198	03/03/2014	$6.85
	TFS FISHERSCI ECOM ATL	03/04/2014	$239.52
	USPS 45148395519802198	03/08/2014	$6.85
	TFS FISHERSCI ECOM ATL	03/15/2014	$84.67
	BIO RAD	03/20/2014	$282.06
	VWR INTERNATIONAL INC	03/21/2014	$92.12
	BIO RAD VIDARDEN03/24/	03/25/2014	$188.10
	TFS FISHERSCI ECOM ATL	03/26/2014	$33.75
	TFS FISHERSCI ECOM ATL	03/26/2014	$79.84
	TFS FISHERSCI ECOM ATL	03/27/2014	$187.09
			$1,641.71
TED RAINWATER	NOR NORTHERN TOOL	03/06/2014	$225.19
	PARTS GEEK LLC	03/05/2014	$40.43
	STRONG MADE ATV & UTV	03/12/2014	$68.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TED RAINWATER	BRUNSON BUILDING SUPPLY	03/25/2014	$65.75
	BRUNSON BUILDING SUPPLY	03/27/2014	$123.06
			$522.85
TERRY BRYANT	ACADEMY SPORTS #103	03/07/2014	$151.19
	WILLINGHAM SON BUILDING	03/13/2014	$69.87
	ADVANCE AUTO PARTS #5810	03/20/2014	$52.99
	MUDDY BAY MARINE LLC	03/20/2014	$81.32
			$355.37
THOMAS KELLEY	TIRE TOWN CONWAY	03/11/2014	$800.00
	FOXWORTHS TIRE & AUTO	03/17/2014	$145.41
			$945.41
THOMAS LANEY	MCLEAN MARINE INC	03/12/2014	$586.61
	C&W AUTO REPAIR	03/25/2014	$84.64
			$671.25
THOMAS LOMBARD	SUPER SERVICE TIRE & ALIG	03/20/2014	$430.26
	XPRESS LUBE OF CLEMSON	03/24/2014	$56.40
	JESSIE'S TIRE & LUBE	03/25/2014	$181.90
			$668.56
THOMAS SALISBURY	WEST MARINE 1264	02/27/2014	$55.68
	BENDT BROTHERS INC	03/07/2014	$244.13
	WEST MARINE 1264	03/07/2014	$32.56
	LOWES #00661	03/10/2014	$4.10
	STAPLES 00115832	03/20/2014	$44.47
	WEST MARINE 1264	03/20/2014	$196.01
	WEST MARINE 1264	03/25/2014	$8.59
	SEELS OUTBOARD	03/28/2014	$108.72
			$694.26
THOMAS SPANN	ADVANCE AUTO PARTS #5450	03/01/2014	$30.93
			$30.93
THOMAS SWAYNGHAM	TEXACO 00212370	03/20/2014	$43.16
			$43.16
THOMAS WOODLIEF	PERFORMANCE AUTOMOTIVE	03/18/2014	$132.07
			$132.07
TIM IVEY	OFFICE DEPOT #332	02/28/2014	$107.98
	FRANK'S EXPRESS - LEXINGT	03/18/2014	$14.00
			$121.98
TIMOTHY BAXLEY	EMPIRE EQUIPMENT DIST	02/28/2014	$53.48
	WC MANUFACTURING	03/04/2014	$164.50
	JIFFY LUBE # 104	03/10/2014	$72.47
			$290.45
TIMOTHY SNOOTS	DMI DELL K-12/GOVT	03/03/2014	$650.99
	WWW.NEWEGG.COM	03/04/2014	$11.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SNOOTS	WWW.NEWEGG.COM	03/04/2014	$32.70
	PEERLESS INDUSTRIES	03/06/2014	$601.02
	CRUCIAL.COM	03/14/2014	$334.16
	WWW.NEWEGG.COM	03/19/2014	$316.96
	CRUCIAL.COM	03/22/2014	$0.01
	CRUCIAL.COM	03/22/2014	$421.22
	WWW.NEWEGG.COM	03/27/2014	$45.85
	WWW.NEWEGG.COM	03/27/2014	$261.13
			$2,675.31
TIMOTHY VINSON	OFFICE DEPOT #332	03/07/2014	$157.66
	FORMS AND SUPPLY - AOPD	03/10/2014	$41.23
	OFFICE DEPOT #332	03/25/2014	$583.18
			$782.07
TOM HARKINS	BLANCHARD MACHINERY	03/04/2014	$1,749.55
	HILL TIRE & AUTO CTR INC	03/05/2014	$735.28
	LOWES #00539	03/08/2014	$719.83
	W AND W TRUCK AND TRACTOR	03/07/2014	$286.57
	SPARROW & KENNEDY TRACTOR	03/06/2014	$465.53
	FEC	03/10/2014	$549.41
	HILL TIRE & AUTO CTR INC	03/10/2014	$908.50
	DOUGHERTY EQUIPMENT CO	03/10/2014	$2,346.08
	ATLANTIC COAST AUTO	03/12/2014	$56.96
	MAX'S GLASS INC	03/19/2014	$467.99
	SQ FARM EQUIPMENT SALES	03/26/2014	$20.00
			$8,305.70
TONY BROWN	AUTO GLASS WORKS	03/03/2014	$43.50
	FRANKS DISCOUNT TIRE	03/17/2014	$930.71
			$974.21
TONY SPIRES	PALMETTO TIRE AND SERVICE	03/05/2014	$34.48
	DUNLAP LIBERTY08530016	03/11/2014	$221.20
			$255.68
TRACEY SMART	AMAZON MKTPLACE PMTS	02/28/2014	$18.79
	Amazon.com	03/06/2014	$24.99
			$43.78
TREYE BYARS	CENTURY GLASS	03/03/2014	$183.32
	C&W AUTO REPAIR	03/13/2014	$49.04
	OREILLY AUTO 00016667	03/21/2014	$8.63
			$240.99
TROY CRIBB	LOWES #03071	02/28/2014	$25.62
	TRI-COUNTY ACE BLDRS S	03/05/2014	$73.77
	FORESTRY SUPPLIERS	03/06/2014	$56.85
	WAL-MART #3222	03/12/2014	$88.98
	LOWES #00469	03/13/2014	$11.35
			$256.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (2)	VZWRLSS APOCC VISE	03/18/2014	$118.35
	SUPER SUDS FOLLY RD	03/27/2014	$7.00
			$125.35
Undisclosable Name (3)	HILL TIRE & AUTO CTR INC	03/05/2014	$86.58
	VZWRLSS APOCC VISE	03/18/2014	$118.35
			$204.93
Undisclosable Name (8)	WAL-MART #1382	03/24/2014	$56.99
	MR LUBE-701 BYPASS	03/25/2014	$32.35
	VERIZON WRLS 389801	03/25/2014	$123.75
			$213.09
Undisclosable Name (9)	VERIZON WRLS MYACCT VE	03/06/2014	$118.35
			$118.35
VANDY WALLER	TESSCO INCORPORATED	03/07/2014	$881.71
	GENERATOR SERVICES INC	03/10/2014	$871.62
	JIFFY LUBE # 104	03/17/2014	$83.23
	GENERATOR SERVICES INC	03/24/2014	$116.65
			$1,953.21
VICTOR BLACKWELL	PAYPAL FALLCREEKBO	03/10/2014	$561.34
			$561.34
WALTER POPE JR	WAL-MART #2832	03/24/2014	$28.06
			$28.06
WESTON HOUCK	TEXACO 00304684	03/05/2014	$46.00
			$46.00
WILL CARLISLE	FIRE EQUIP. SALES & SVC	02/28/2014	$74.68
	STAPLS7114310461000001	03/05/2014	$121.56
	HILL TIRE & AUTO CTR INC	03/06/2014	$35.50
	CENTRAL TRUE VALUE	03/13/2014	$1,587.60
			$1,819.34
WILL WREN	KRU-KEL CO INC	02/28/2014	$52.69
	THORNLEY OUTBOARDS INC	03/11/2014	$15.39
	DOLLAR GENERAL #11507	03/13/2014	$43.74
	EASTERN ELECTRIC SUPPLY	03/17/2014	$198.72
	SPARROW & KENNEDY TRACTOR	03/17/2014	$404.19
	CENTRAL TRUE VALUE	03/19/2014	$107.77
	HOODS WELDING	03/20/2014	$595.00
	HOODS WELDING	03/20/2014	$595.00
	CENTRAL TRUE VALUE	03/25/2014	$89.31
	TRACTOR SUPPLY # 1349	03/25/2014	$1,060.43
	WW GRAINGER	03/26/2014	$239.51
	SPARROW & KENNEDY TRACTOR	03/26/2014	$194.35
			$3,596.10
WILLIAM BRANHAM	EXCELL TOWING RECOVERY L	03/25/2014	$710.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$710.97
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	03/05/2014	$50.00
	FAIRFIELD MOTOR PA	03/13/2014	$72.21
			$122.21
WILLIAM DOAR	LOWES #00385	03/05/2014	$24.36
	AUTOZONE #0414	03/07/2014	$29.94
	AUTOZONE #0892	03/07/2014	$21.59
	MID CAROLINA MARINE, INC	03/12/2014	$402.05
	WW GRAINGER	03/13/2014	$35.13
	MID CAROLINA MARINE, INC	03/20/2014	$1,392.13
	WW GRAINGER	03/27/2014	$86.19
			$1,991.39
WILLIAM E MATTHEWS	WAL-MART #0625	03/06/2014	$109.25
	TRACTOR SUPPLY #1457	03/11/2014	$131.38
	FASTENAL COMPANY01	03/14/2014	$99.15
	DAWSON LUMBER CO	03/19/2014	$250.17
	BTS #5	03/21/2014	$1,023.90
	PARSONS AUTO & RADIATOR	03/24/2014	$97.35
	GEORGETOWN SMALL ENGINES,	03/24/2014	$100.04
	THE BOAT SHED INC	03/25/2014	$81.05
			$1,892.29
WILLIAM HARRIS	BEST BUY 00014662	03/07/2014	$492.18
			$492.18
WILLIAM HUGGINS	FORMS AND SUPPLY - AOPD	02/27/2014	$183.77
	FOXWORTHS TIRE & AUTO	03/18/2014	$47.90
	AVINS MARINE	03/20/2014	$750.00
			$981.67
WILLIAM HUTSON	BI-LO GROCERY #5064	03/06/2014	$38.74
	BI-LO GROCERY #5064	03/06/2014	$30.40
	CHEFSTORE COL 8103	03/06/2014	$69.12
			$138.26
WILLIAM JOYNER	OREILLY AUTO 00019802	03/04/2014	$4.98
	AUTOZONE #1004	03/04/2014	$10.84
	AUTOZONE #1004	03/05/2014	$10.84
	DONOVAN MARINE	03/08/2014	$32.86
	OPEN WATER CAROLINA LLC	03/13/2014	$307.57
	FIRESTONE 011886	03/25/2014	$638.30
			$1,005.39
WILLIAM KELLER	GUNNELLS MARINE UNLIMITED	02/28/2014	$435.64
	MR LUBE-LAURENS	03/07/2014	$29.00
			$464.64
WILLIAM LANGFORD	THE HOME DEPOT 1112	03/05/2014	$547.69
	SMITH CREEK FOUNTAINS	03/05/2014	$2,119.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LANGFORD	PAYPAL MEETZEELECT	03/07/2014	$960.25
	LOWES #03026	03/14/2014	$19.30
	W.P.LAW, INC	03/25/2014	$122.34
	WW GRAINGER	03/25/2014	$212.05
	WW GRAINGER	03/25/2014	$84.04
			$4,064.67
WILLIAM M ISAACS	EXPRESS LUBE OF SENECA	03/06/2014	$52.75
	FORMS AND SUPPLY - AOPD	03/18/2014	$214.29
			$267.04
WILLIAM MATTHEWS	HEMINGWAY HARDWARE & SUP	03/07/2014	$112.32
	CROSMAN CORPORATION	03/10/2014	$394.56
	HASELDEN BROTHERS FORD	03/14/2014	$113.03
	SIGNS NOW	03/17/2014	$1.00
	SIMPSONS ACE HARDWARE	03/26/2014	$80.95
	SIGNS NOW	03/26/2014	$2,498.70
			$3,200.56
WILLIAM MERRITT	LOWES #00661	03/10/2014	$58.69
	ADVANCE AUTO PARTS #5900	03/10/2014	$7.56
	WEST MARINE 1264	03/10/2014	$277.79
	BEST BUY MHT 00011205	03/17/2014	$108.49
	NORTHERN TOOL EQUIP	03/27/2014	$69.39
	WEST MARINE 1264	03/27/2014	$14.67
			$536.59
WILLIAM POORE	STAPLES 00111807	03/05/2014	$188.65
			$188.65
WILLIAM URQUHART	SAN-GLO GLASS INC	03/13/2014	$223.00
			$223.00
WILLIAM W POOLE	BTS #12	03/11/2014	$48.09
			$48.09
WILLIAM WINN	CARQUEST AUTO SUPPLY	03/20/2014	$94.15
			$94.15
WILLIE SIMMONS	ADVANCE AUTO PARTS #5290	03/05/2014	$32.09
	KEY SHOP	03/28/2014	$12.96
			$45.05
WILLIS BOWERS JR	GLASSWORKS	03/10/2014	$231.46
			$231.46
ZACHARY BOWERS	C & M AUTOMOTIVE	03/07/2014	$322.52
			$322.52

Total for DEPT OF NATURAL RESOURCES: $462,512.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HAMPTON PARTS 0024046	03/05/2014	$35.63
	HANDSONTOOLS	03/07/2014	$225.15
	W. W. WILLIAMS	03/12/2014	$531.97
	POWERTRAIN INC	03/13/2014	$61.57
	HAMPTON PARTS 0024046	03/14/2014	$119.33
	CARQUEST	03/25/2014	$38.33
			$1,011.98
ALICE CLOSE	Amazon.com	02/28/2014	$26.56
	BARNES&NOBLE COM	02/28/2014	$15.99
	BARNES&NOBLE COM	02/28/2014	$15.99
	FORMS AND SUPPLY - AOPD	03/06/2014	$328.13
	FORMS AND SUPPLY - AOPD	03/17/2014	$192.38
	Amazon.com	03/26/2014	$33.20
	ACADEMIC THERAPY PUBLI	03/27/2014	$100.00
	SSI EPSCC	03/28/2014	$674.85
	AmazonPrime Membership	03/29/2014	$79.00
			$1,466.10
ALLEN MORRIS	WAL-MART #0625	03/05/2014	$24.75
	HANDI-CLEAN PRODUCTS	03/12/2014	$298.37
	GEORGETOWN MILL SUPPLIES	03/18/2014	$151.91
			$475.03
ALVIN BELTON	CAROLINA INTL TRUCKS	03/06/2014	$55.54
	TRUCK PRO #82	03/06/2014	$245.74
	HPA # 07	03/07/2014	$77.19
	PALMETTO BUS SALES LLC	03/06/2014	$146.15
	TRUCK PRO #82	03/10/2014	$52.24
	TRUCK PRO #82	03/10/2014	$83.69
	CAROLINA INTL TRUCKS	03/11/2014	$24.79
	CAROLINA INTL TRUCKS	03/12/2014	$17.32
	PALMETTO BUS SALES LLC	03/12/2014	$14.34
	W. W. WILLIAMS	03/13/2014	$33.00
	LOWES #00433	03/13/2014	$17.84
	INTERSTATE TRANSPORTATION	03/14/2014	$41.86
	CAROLINA INTL TRUCKS	03/18/2014	$81.85
	W. W. WILLIAMS	03/19/2014	$43.26
	HPA # 07	03/20/2014	$4.78
	CAROLINA INTL TRUCKS	03/20/2014	$318.89
	CAROLINA INTL TRUCKS	03/20/2014	$279.71
	CUMMINS ATLANTIC #5	03/20/2014	$133.73
	W. W. WILLIAMS	03/20/2014	$38.76
	CAROLINA INTL TRUCKS	03/20/2014	$202.83
	NAPA STORE 1015007	03/20/2014	$138.46
	CAROLINA INTL TRUCKS	03/21/2014	$200.27
	CAROLINA INTL TRUCKS	03/24/2014	$216.71
	CAROLINA INTL TRUCKS	03/25/2014	$181.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	HPA # 07	03/25/2014	$12.86
	PALMETTO BUS SALES LLC	03/25/2014	$299.39
	THE HOME DEPOT 1110	03/26/2014	$55.69
	CAROLINA INTL TRUCKS	03/27/2014	$345.08
	CAROLINA INTL TRUCKS	03/28/2014	$11.32
			$3,374.55
ANGELA WILSON	STAPLES DIRECT	02/28/2014	$99.34
	INTERSTATE TRANSPORTATION	02/28/2014	$276.03
	INTERSTATE TRANSPORTATION	03/04/2014	$19.06
	INTERSTATE TRANSPORTATION	03/04/2014	$104.39
	DIXIE TOOL DISTRIBUTORS	03/05/2014	$82.24
	TRUCK PRO #82	03/12/2014	$65.65
	CAROLINA INTL TRUCKS	03/12/2014	$322.06
	INTERSTATE TRANSPORTATION	03/13/2014	$267.00
	INTERSTATE TRANSPORTATION	03/14/2014	$22.03
	INTERSTATE TRANSPORTATION	03/14/2014	$415.66
	SAFETY KLEEN CORP	03/17/2014	$171.17
	INTERSTATE TRANSPORTATION	03/18/2014	$286.66
	INTERSTATE TRANSPORTATION	03/19/2014	$18.44
	DIXIE TOOL DISTRIBUTORS	03/19/2014	$258.17
	DIXIE TOOL DISTRIBUTORS	03/20/2014	$67.12
	INTERSTATE TRANSPORTATION	03/21/2014	$35.80
	CAROLINA INTL TRUCKS	03/25/2014	$176.45
	INTERSTATE TRANSPORTATION	03/27/2014	$95.61
	CAROLINA INTL TRUCKS	03/27/2014	$433.66
			$3,216.54
ASHLEY PENDRY	DIXIE TOOL DISTRIBUTORS	02/27/2014	$199.74
	INTERSTATE TRANSPORTATION	03/03/2014	$83.61
	INTERSTATE TRANSPORTATION	03/03/2014	$405.89
	INTERSTATE TRANSPORTATION	03/03/2014	$114.90
	INTERSTATE TRANSPORTATION	03/04/2014	$171.20
	TRUCK PRO #82	03/04/2014	$143.27
	INTERSTATE TRANSPORTATION	03/04/2014	$307.89
	CAROLINA INTL TRUCKS	03/05/2014	$238.86
	RUSH TRK CTR CHARLOTTE P	03/05/2014	$2,267.94
	INTERSTATE TRANSPORTATION	03/05/2014	$189.45
	FRASIER TIRE S62800032	03/04/2014	$1,498.58
	INTERSTATE TRANSPORTATION	03/05/2014	$31.98
	INTERSTATE TRANSPORTATION	03/06/2014	$100.57
	INTERSTATE TRANSPORTATION	03/06/2014	$17.83
	INTERSTATE TRANSPORTATION	03/06/2014	$1,966.06
	INTERSTATE TRANSPORTATION	03/06/2014	$46.14
	INTERSTATE TRANSPORTATION	03/07/2014	$117.85
	INTERSTATE TRANSPORTATION	03/07/2014	$2,104.03
	CALHOUN SUPPLY COMPANY	03/10/2014	$24.96
	CAROLINA INTL TRUCKS	03/10/2014	$584.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	RUSH TRK CTR CHARLOTTE P	03/10/2014	$1,982.63
	CAROLINA INTL TRUCKS	03/11/2014	$35.87
	INTERSTATE TRANSPORTATION	03/11/2014	$50.08
	INTERSTATE TRANSPORTATION	03/11/2014	$99.62
	INTERSTATE TRANSPORTATION	03/11/2014	$66.35
	INTERSTATE TRANSPORTATION	03/11/2014	$457.00
	INTERSTATE TRANSPORTATION	03/12/2014	$40.00
	RUSH TRK CTR CHARLOTTE P	03/11/2014	$144.32
	INTERSTATE TRANSPORTATION	03/12/2014	$200.98
	DIXIE TOOL DISTRIBUTORS	03/13/2014	$301.38
	INTERSTATE TRANSPORTATION	03/14/2014	$156.33
	INTERSTATE TRANSPORTATION	03/17/2014	$13.52
	INTERSTATE TRANSPORTATION	03/17/2014	$178.39
	INTERSTATE TRANSPORTATION	03/18/2014	$21.83
	INTERSTATE TRANSPORTATION	03/18/2014	$37.00
	INTERSTATE TRANSPORTATION	03/19/2014	$250.72
	INTERSTATE TRANSPORTATION	03/28/2014	$153.77
	INTERSTATE TRANSPORTATION	03/28/2014	$29.67
			$14,834.44
BARBARA O CLARKE	AMAZON MKTPLACE PMTS	03/26/2014	$365.52
			$365.52
BETH MCGARITY	INTERSTATE TRANSPORTATION	02/28/2014	$331.03
	CAROLINA MOBILITY SALES	02/27/2014	$96.04
	CAROLINA INTL TRUCKS	03/03/2014	$23.97
	DIXIE TOOL DISTRIBUTORS	03/04/2014	$64.64
	INTERSTATE TRANSPORTATION	03/05/2014	$173.65
	BLANCHARD MACHINERY CO	03/10/2014	$121.50
	DIXIE TOOL DISTRIBUTORS	03/10/2014	$64.64
	BLANCHARD MACHINERY CO	03/11/2014	$216.15
	M & W TOWING LLC	03/11/2014	$395.00
	ADVANCE AUTO PARTS #5790	03/12/2014	$13.99
	CAROLINA INTL TRUCKS	03/14/2014	$35.87
	DIXIE TOOL DISTRIBUTORS	03/13/2014	$64.64
	W. W. WILLIAMS	03/14/2014	$255.25
	FAIRFIELD MOTOR PA	03/17/2014	$60.22
	AIRGAS SOUTH	03/18/2014	$76.18
	W. W. WILLIAMS	03/18/2014	$40.24
	W. W. WILLIAMS	03/19/2014	$275.25
	INTERSTATE TRANSPORTATION	03/19/2014	$52.75
	FAIRFIELD MOTOR PA	03/20/2014	$44.93
	20 20 PUBLICATIONS	03/21/2014	$66.00
	CAROLINA INTL TRUCKS	03/24/2014	$141.41
	CAROLINA INTL TRUCKS	03/25/2014	$39.10
	INTERSTATE TRANSPORTATION	03/25/2014	$137.62
	FAIRFIELD MOTOR PA	03/25/2014	$9.11
	CAROLINA INTL TRUCKS	03/26/2014	$61.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,860.28
BRADLEY JENKINS	RUSH TRK CTR CHARLOTTE P	02/28/2014	$159.77
	INTERSTATE TRANSPORTATION	02/28/2014	$69.41
	INTERSTATE TRANSPORTATION	03/03/2014	$82.34
	NPC NEW PIG CORP	03/04/2014	$168.41
	CAROLINA INTL TRUCKS	03/07/2014	$264.54
	INTERSTATE TRANSPORTATION	03/07/2014	$186.06
	BUS PARTS WAREHOUSE	03/07/2014	$285.76
	INTERSTATE TRANSPORTATION	03/07/2014	$950.03
	INTERSTATE TRANSPORTATION	03/11/2014	$303.00
	CAROLINA INTL TRUCKS	03/11/2014	$154.38
	INTERSTATE TRANSPORTATION	03/11/2014	$240.80
	INTERSTATE TRANSPORTATION	03/12/2014	$434.20
	INTERSTATE TRANSPORTATION	03/14/2014	$89.69
	RUSH TRK CTR CHARLOTTE P	03/14/2014	$1,160.57
	CAROLINA INTL TRUCKS	03/20/2014	$333.97
	RUSH TRK CTR CHARLOTTE P	03/20/2014	$128.54
	CAROLINA INTL TRUCKS	03/24/2014	$115.15
	RUSH TRK CTR CHARLOTTE P	03/26/2014	$69.11
	CARQUEST 01013895	03/27/2014	$158.70
	INTERSTATE TRANSPORTATION	03/27/2014	$109.11
	CARQUEST 01013895	03/27/2014	$48.29
	TROPLEX	03/27/2014	$17.28
			$5,529.11
BRADLEY MITCHELL	AMAZON MKTPLACE PMTS	03/11/2014	$319.45
	STAPLS7115672322000002	03/29/2014	$22.43
	STAPLS7115672322000001	03/29/2014	$115.61
	STAPLS7115672322000005	03/29/2014	$86.39
	STAPLS7115672322000004	03/29/2014	$30.55
	Amazon.com	03/31/2014	$66.23
			$640.66
BRUCE TUCKER	TURBO DIESEL AND ELECTRIC	02/27/2014	$541.59
	TRUCK PRO #82	02/28/2014	$178.03
	TRUCK SUPPLY COMPANY O	02/28/2014	$226.34
	INTERSTATE TRANSPORTATION	03/03/2014	$31.46
	INTERSTATE TRANSPORTATION	03/04/2014	$65.64
	TRUCK PRO #82	03/04/2014	$1,119.44
	FASTENAL COMPANY01	03/11/2014	$12.87
	INTERSTATE TRANSPORTATION	03/11/2014	$73.44
	DIXIE TOOL DISTRIBUTORS	03/12/2014	$199.02
	INTERSTATE TRANSPORTATION	03/13/2014	$326.57
	INTERSTATE TRANSPORTATION	03/17/2014	$104.62
	RUSH TRK CTR CHARLOTTE P	03/17/2014	$616.41
	INTERSTATE TRANSPORTATION	03/18/2014	$148.87
	INTERSTATE TRANSPORTATION	03/19/2014	$1,567.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	FASTENAL COMPANY01	03/19/2014	$3.48
	FRASIER TIRE S62800032	03/18/2014	$2,266.21
	AUTO PARTS OF SUMTER, INC	03/21/2014	$10.00
	TRUCK SUPPLY COMPANY O	03/21/2014	$33.54
	TRUCK SUPPLY COMPANY O	03/21/2014	$104.35
	INTERSTATE TRANSPORTATION	03/24/2014	$525.29
	INTERSTATE TRANSPORTATION	03/24/2014	$167.57
	TRUCK PRO #82	03/24/2014	$434.14
	BESI	03/24/2014	$864.83
	CAROLINA INTL TRUCKS	03/24/2014	$1,050.20
	INTERSTATE TRANSPORTATION	03/25/2014	$1,732.67
	RUSH TRK CTR CHARLOTTE P	03/25/2014	$853.28
	TRUCK SUPPLY COMPANY O	03/24/2014	$104.35
	INTERSTATE TRANSPORTATION	03/25/2014	$67.72
	CAROLINA INTL TRUCKS	03/26/2014	$396.80
	TRUCK PRO #82	03/26/2014	$1,280.71
	TRUCK PRO #82	03/27/2014	$1,119.44
	DIXIE TOOL DISTRIBUTORS	03/27/2014	$113.27
			$16,339.88
CASEY CROSBY	DIXIE AUTO PARTS OF WALTE	03/03/2014	$46.21
	W. W. WILLIAMS	03/04/2014	$180.95
	FASTENAL COMPANY01	03/05/2014	$4.78
	FORMS AND SUPPLY - AOPD	03/05/2014	$88.61
	FORMS AND SUPPLY - AOPD	03/06/2014	$9.85
	FRASIER TIRE S62800032	03/06/2014	$2,250.39
	FORMS AND SUPPLY - AOPD	03/06/2014	$7.38
	INTERSTATE TRANSPORTATION	03/10/2014	$366.07
	W. W. WILLIAMS	03/10/2014	$341.90
	VEHICLE MAINTENANCE PROG	03/12/2014	$127.68
	INTERSTATE TRANSPORTATION	03/17/2014	$270.35
	INTERSTATE TRANSPORTATION	03/18/2014	$68.42
	INTERSTATE TRANSPORTATION	03/18/2014	$382.74
	TRUCKPRO #85	03/18/2014	$633.16
	VEHICLE MAINTENANCE PROG	03/19/2014	$853.14
	VEHICLE MAINTENANCE PROG	03/19/2014	$50.22
	RUSH TRK CTR CHARLOTTE P	03/20/2014	$1,670.38
	RUSH TRK CTR CHARLOTTE P	03/20/2014	$969.59
	DIXIE TOOL DISTRIBUTORS	03/20/2014	$154.34
	INTERSTATE TRANSPORTATION	03/24/2014	$103.05
	INTERSTATE TRANSPORTATION	03/24/2014	$266.34
	TRUCKPRO #85	03/28/2014	$155.66
	DIXIE TOOL DISTRIBUTORS	03/27/2014	$201.36
			$9,202.57
CHARLES COX	THE HOLLOWAY CO INC	02/28/2014	$12.46
	COLUMBIA TRUCK CENTER	03/04/2014	$770.26
	OREILLY AUTO 00014423	03/10/2014	$20.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$803.04
CHRISTOPHER SEIGLE	CAROLINA INTL TRUCKS	02/28/2014	$934.98
	BOGGS TRACTOR COMPANY INC	03/04/2014	$71.16
	WW GRAINGER	03/11/2014	$39.18
	BLANCHARD MACHINERY	03/13/2014	$71.32
	BOGGS TRACTOR COMPANY INC	03/14/2014	$127.20
	INTERSTATE TRANSPORTATION	03/14/2014	$209.98
	CAROLINA INTL TRUCKS	03/17/2014	$229.85
	W. W. WILLIAMS	03/18/2014	$721.33
	W. W. WILLIAMS	03/19/2014	$23.48
	RUSH TRK CTR CHARLOTTE P	03/24/2014	$148.58
	CAROLINA INTL TRUCKS	03/24/2014	$132.95
	INTERSTATE TRANSPORTATION	03/24/2014	$337.08
	W. W. WILLIAMS	03/25/2014	$438.53
	RUSH TRK CTR CHARLOTTE P	03/25/2014	$2,366.54
	RUSH TRK CTR CHARLOTTE P	03/26/2014	$468.31
	TRUCKPRO INC 022	03/26/2014	$441.00
	INTERSTATE TRANSPORTATION	03/26/2014	$343.51
	DIXIE TOOL DISTRIBUTORS	03/25/2014	$157.04
	RUSH TRK CTR CHARLOTTE P	03/26/2014	$2,005.60
	INTERSTATE TRANSPORTATION	03/28/2014	$283.68
	STAPLES 00111807	03/27/2014	$266.97
			$9,818.27
CLIFFORD G RATGEN	HARBOR FREIGHT TOOLS 96	02/27/2014	$40.51
	OFFICEMAX CT IN#757592	03/04/2014	$1,656.48
	OFFICEMAX CT IN#757723	03/04/2014	$958.13
	THE HOME DEPOT 1104	03/10/2014	$56.32
	WW GRAINGER	03/11/2014	$302.63
	HARBOR FREIGHT TOOLS 96	03/11/2014	$27.64
	DADE PAPER & BAG - ATLA	03/14/2014	$724.93
	SOUTHEASTERN PAPER GROUP	03/18/2014	$357.49
	THE COMPLEAT SCULPTOR	03/18/2014	$574.88
	PORTER PAINTS 9388	03/18/2014	$123.96
	WILLIAM V MACGILL & CO	03/18/2014	$214.70
	DADE PAPER & BAG - ATLA	03/19/2014	$724.93
	TOTAL MAINTENANCE SOLUTIO	03/20/2014	$103.88
	THE HOME DEPOT 1127	03/24/2014	$38.49
	Amazon.com	03/27/2014	$20.38
			$5,925.35
DANE PENCE	CORBETTS BUILDING SUPPLY	02/28/2014	$74.39
	WESTBURY ACE HARDWARE	02/28/2014	$28.86
	TRUCKPRO #85	02/28/2014	$180.10
	PALMETTO BUS SALES LLC	03/03/2014	$118.18
	INTERSTATE TRANSPORTATION	03/05/2014	$121.64
	FASTENAL COMPANY01	03/07/2014	$46.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	WESTBURY ACE HARDWARE	03/07/2014	$14.04
	INTERSTATE TRANSPORTATION	03/07/2014	$107.56
	INTERSTATE TRANSPORTATION	03/10/2014	$517.11
	WESTBURY ACE HARDWARE	03/10/2014	$5.92
	INTERSTATE TRANSPORTATION	03/10/2014	$226.75
	WESTBURY ACE HARDWARE	03/10/2014	$9.61
	INTERSTATE TRANSPORTATION	03/11/2014	$67.54
	DIXIE AUTO PARTS OF WALTE	03/11/2014	$6.91
	CAROLINA MOBILITY SALES	03/10/2014	$342.68
	INTERSTATE TRANSPORTATION	03/12/2014	$145.36
	INTERSTATE TRANSPORTATION	03/14/2014	$157.11
	OREILLY AUTO 00038836	03/14/2014	$20.51
	TIDEWATER WALTERBORO	03/14/2014	$62.57
	OREILLY AUTO 00038836	03/14/2014	$20.32
	W.W. WILLIAMS	03/14/2014	$32.33
	CAROLINA INTL TRUCKS	03/17/2014	$448.61
	WESTBURY ACE HARDWARE	03/17/2014	$6.42
	DIXIE AUTO PARTS OF WALTE	03/17/2014	$13.16
	CAROLINA INTL TRUCKS	03/19/2014	$377.64
	PALMETTO BUS SALES LLC	03/18/2014	$31.77
	OREILLY AUTO 00038836	03/25/2014	$40.19
	OREILLY AUTO 00038836	03/25/2014	$40.19
	CORBETTS BUILDING SUPPLY	03/24/2014	$48.54
	DIXIE AUTO PARTS OF WALTE	03/26/2014	$72.73
	RIZER CHEVROLE07780018	03/26/2014	$38.51
	RUSH TRK CTR CHARLOTTE P	03/27/2014	$251.90
	OREILLY AUTO 00038836	03/28/2014	$9.70
			$3,685.69
DANITA MCDANIEL	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
			$725.00
DARIS GREENWAY	CAROLINA INTL TRUCKS	02/28/2014	$76.56
	RUSH TRK CTR CHARLOTTE P	02/28/2014	$63.01
	INTERSTATE TRANSPORTATION	02/28/2014	$168.42
	INTERSTATE TRANSPORTATION	02/28/2014	$166.12
	RUSH TRK CTR CHARLOTTE P	02/28/2014	$567.16
	INTERSTATE TRANSPORTATION	03/03/2014	$168.04
	INTERSTATE TRANSPORTATION	03/03/2014	$157.46
	CAROLINA INTL TRUCKS	03/03/2014	$134.67
	INTERSTATE TRANSPORTATION	03/03/2014	$47.24
	INTERSTATE TRANSPORTATION	03/03/2014	$93.60
	INTERSTATE TRANSPORTATION	03/03/2014	$628.67
	INTERSTATE TRANSPORTATION	03/04/2014	$562.70
	DIXIE TOOL DISTRIBUTORS	03/03/2014	$290.78
	INTERSTATE TRANSPORTATION	03/04/2014	$2,352.60
	CAROLINA INTL TRUCKS	03/04/2014	$134.67
	INTERSTATE TRANSPORTATION	03/05/2014	$285.05
	INTERSTATE TRANSPORTATION	03/05/2014	$73.87
	CAROLINA INTL TRUCKS	03/05/2014	$37.75
	INTERSTATE TRANSPORTATION	03/05/2014	$69.11
	INTERSTATE TRANSPORTATION	03/05/2014	$122.77
	CAROLINA INTL TRUCKS	03/05/2014	$145.68
	INTERSTATE TRANSPORTATION	03/05/2014	$55.37
	INTERSTATE TRANSPORTATION	03/05/2014	$18.25
	INTERSTATE TRANSPORTATION	03/06/2014	$856.79
	DEHART AUTO PARTS CO INC	03/06/2014	$5.93
	INTERSTATE TRANSPORTATION	03/06/2014	$18.66
	DEHART AUTO PARTS CO INC	03/06/2014	$54.73
	DEHART AUTO PARTS CO INC	03/06/2014	$174.25
	INTERSTATE TRANSPORTATION	03/06/2014	$62.88
	FASTENAL COMPANY01	03/06/2014	$32.85
	DEHART AUTO PARTS CO INC	03/06/2014	$53.54
	SCRUGGS WRECKER SERVCE IN	03/06/2014	$300.00
	INTERSTATE TRANSPORTATION	03/07/2014	$646.77
	RUSH TRK CTR CHARLOTTE P	03/07/2014	$476.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	DIXIE TOOL DISTRIBUTORS	03/06/2014	$77.18
	RUSH TRK CTR CHARLOTTE P	03/07/2014	$222.11
	INTERSTATE TRANSPORTATION	03/10/2014	$109.77
	INTERSTATE TRANSPORTATION	03/10/2014	$64.50
	INTERSTATE TRANSPORTATION	03/10/2014	$362.06
	INTERSTATE TRANSPORTATION	03/10/2014	$281.75
	RANDOLPH SUPPLY INC	03/10/2014	$42.92
	INTERSTATE TRANSPORTATION	03/11/2014	$184.77
	WW GRAINGER	03/11/2014	$159.36
	INTERSTATE TRANSPORTATION	03/11/2014	$17.45
	INTERSTATE TRANSPORTATION	03/11/2014	$472.68
	INTERSTATE TRANSPORTATION	03/11/2014	$17.07
	INTERSTATE TRANSPORTATION	03/11/2014	$75.99
	INTERSTATE TRANSPORTATION	03/11/2014	$89.62
	INTERSTATE TRANSPORTATION	03/12/2014	$89.33
	RUSH TRK CTR CHARLOTTE P	03/11/2014	$265.42
	INTERSTATE TRANSPORTATION	03/12/2014	$195.10
	RUSH TRK CTR CHARLOTTE P	03/12/2014	$238.51
	LOWES #02358	03/13/2014	$69.22
	INTERSTATE TRANSPORTATION	03/13/2014	$827.45
	DIXIE TOOL DISTRIBUTORS	03/12/2014	$61.14
	RUSH TRK CTR CHARLOTTE P	03/14/2014	$378.68
	SCHOOL BUS PARTS	03/14/2014	$198.39
	SCHOOL BUS PARTS	03/13/2014	$29.01
	INTERSTATE TRANSPORTATION	03/14/2014	$634.45
	RUSH TRK CTR CHARLOTTE P	03/14/2014	$195.41
	FRASIER TIRE S62800032	03/13/2014	$113.95
	UNITY SCHOOL BUS PARTS	03/14/2014	$645.60
	INTERSTATE TRANSPORTATION	03/14/2014	$231.53
	INTERSTATE TRANSPORTATION	03/17/2014	$68.95
	CAROLINA INTL TRUCKS	03/17/2014	$256.91
	CUMMINS ATLANTIC #11	03/17/2014	$278.53
	INTERSTATE TRANSPORTATION	03/17/2014	$62.47
	INTERSTATE TRANSPORTATION	03/18/2014	$1,050.28
	INTERSTATE TRANSPORTATION	03/18/2014	$138.65
	INTERSTATE TRANSPORTATION	03/18/2014	$1,103.18
	SCHOOL BUS PARTS	03/17/2014	$37.88
	LOWES #02358	03/18/2014	$47.85
	INTERSTATE TRANSPORTATION	03/19/2014	$75.11
	INTERSTATE TRANSPORTATION	03/19/2014	$475.98
	INTERSTATE TRANSPORTATION	03/19/2014	$51.23
	INTERSTATE TRANSPORTATION	03/19/2014	$11.82
	CAROLINA INTL TRUCKS	03/19/2014	$83.71
	CAROLINA INTL TRUCKS	03/20/2014	$304.10
	RANDOLPH SUPPLY INC	03/19/2014	$11.80
	UNITY SCHOOL BUS PARTS	03/20/2014	$333.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	INTERSTATE TRANSPORTATION	03/20/2014	$115.69
	INTERSTATE TRANSPORTATION	03/28/2014	$420.17
	W. W. WILLIAMS	03/28/2014	$214.08
	UNITY SCHOOL BUS PARTS	03/28/2014	$121.98
	INTERSTATE TRANSPORTATION	03/28/2014	$845.53
	INTERSTATE TRANSPORTATION	03/28/2014	$352.51
			$21,914.58
DARLENE HEGER	ATT CONS PHONE PMT	02/28/2014	$79.30
	GAFFNEY BPW WBP1	02/27/2014	$41.59
	LAURENS COMMISSION OF PUB	02/27/2014	$98.49
	FORT-HILL-NG-BILL-PMNT	02/28/2014	$1,482.94
	CITY OF UNION	02/28/2014	$126.14
	LAURENS COMMISSION OF PUB	02/27/2014	$1,861.49
	ATT CONS PHONE PMT	02/28/2014	$121.09
	ATT CONS PHONE PMT	02/28/2014	$80.41
	CHARLESTON WATER SYSTEM 3	02/28/2014	$54.63
	HORRY TELEPHONE COOPERATI	02/27/2014	$244.82
	ATT CONS PHONE PMT	02/28/2014	$119.25
	ATT CONS PHONE PMT	03/01/2014	$133.07
	SJWD	02/28/2014	$25.55
	AT&T CONS PHONE PMT	03/03/2014	$82.85
	HOME TELECOM	03/03/2014	$125.51
	PAYPAL CITYABBEVIL	03/03/2014	$38.54
	HOME TELECOM	03/03/2014	$121.61
	AT&T CONS PHONE PMT	03/03/2014	$119.79
	PAYPAL CHESTER GAS	03/03/2014	$1,592.33
	WEST CAROLINA RURAL TELEP	03/03/2014	$168.85
	SPIRIT TELECOM	03/03/2014	$14.68
	SPIRIT TELECOM	03/03/2014	$0.82
	SPIRIT TELECOM	03/03/2014	$4.17
	SPIRIT TELECOM	03/03/2014	$14.04
	SPIRIT TELECOM	03/03/2014	$0.97
	SPIRIT TELECOM	03/03/2014	$0.23
	SPIRIT TELECOM	03/03/2014	$6.68
	SPIRIT TELECOM	03/03/2014	$1.62
	SPIRIT TELECOM	03/03/2014	$1.79
	SPIRIT TELECOM	03/03/2014	$8.47
	SPIRIT TELECOM	03/03/2014	$0.05
	SPIRIT TELECOM	03/03/2014	$11.34
	SPIRIT TELECOM	03/03/2014	$5.93
	SPIRIT TELECOM	03/03/2014	$0.09
	SPIRIT TELECOM	03/03/2014	$1.58
	SPIRIT TELECOM	03/03/2014	$14.86
	SPIRIT TELECOM	03/03/2014	$7.05
	SPIRIT TELECOM	03/03/2014	$14.30
	GREENWOOD CPW	03/03/2014	$381.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	03/03/2014	$18.80
	SPIRIT TELECOM	03/03/2014	$12.63
	SPIRIT TELECOM	03/03/2014	$9.25
	SPIRIT TELECOM	03/03/2014	$4.58
	SPIRIT TELECOM	03/03/2014	$13.98
	SPIRIT TELECOM	03/03/2014	$18.95
	SPIRIT TELECOM	03/03/2014	$22.19
	SPIRIT TELECOM	03/03/2014	$9.50
	SPIRIT TELECOM	03/03/2014	$8.38
	SPIRIT TELECOM	03/03/2014	$7.78
	SPIRIT TELECOM	03/03/2014	$24.07
	SPIRIT TELECOM	03/03/2014	$5.96
	SPIRIT TELECOM	03/03/2014	$5.02
	SPIRIT TELECOM	03/03/2014	$5.11
	SPIRIT TELECOM	03/03/2014	$4.87
	SPIRIT TELECOM	03/03/2014	$4.17
	SPIRIT TELECOM	03/03/2014	$3.34
	SPIRIT TELECOM	03/03/2014	$0.75
	SPIRIT TELECOM	03/03/2014	$2.29
	SPIRIT TELECOM	03/03/2014	$11.26
	SPIRIT TELECOM	03/03/2014	$8.16
	SPIRIT TELECOM	03/03/2014	$41.30
	SPIRIT TELECOM	03/03/2014	$4.14
	SPIRIT TELECOM	03/03/2014	$12.44
	SPIRIT TELECOM	03/03/2014	$7.05
	NORTHLAND CABLE TV HQ	03/05/2014	$89.37
	AT&T CONS PHONE PMT	03/05/2014	$83.47
	PRT COMMUNICATIONS	03/05/2014	$136.74
	LYNCHES RIVER ELECTRIC CO	03/07/2014	$492.94
	FORT-HILL-NG-BILL-PMNT	03/07/2014	$514.41
	BEAUFORT JASPER WATER & S	03/06/2014	$12.57
	BERKELEY ELECTRIC COOPER	03/07/2014	$366.74
	TOWN OF LEXINGTON	03/06/2014	$69.55
	GREENVILLE WATER SYSTEM	03/07/2014	$31.98
	BLUE RIDGE ELECTRIC COOP	03/10/2014	$817.78
	AT&T CONS PHONE PMT	03/10/2014	$78.50
	ATLANTIC BROADBAND	03/11/2014	$82.57
	AT&T CONS PHONE PMT	03/10/2014	$78.20
	BERKELEY ELECTRIC COOPER	03/11/2014	$57.25
	SC.GOV	03/10/2014	$72.69
	TRUVISTA COMMUNICATION	03/10/2014	$78.10
	WSC Windstream Pmt&Fee	03/12/2014	$291.67
	SANDHILL TEL(JEFFERSON) R	03/12/2014	$102.58
	SANDHILL TEL(JEFFERSON) R	03/12/2014	$39.55
	VERIZON EPAYMENT	03/12/2014	$1,255.30
	TRUVISTA COMMUNICATION	03/12/2014	$165.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	TWC TIME WARNER CABLE	03/15/2014	$766.26
	HARGRAY COMMUNICATIONS	03/14/2014	$90.00
	EDISTO ELECTRIC COOPERATI	03/13/2014	$583.65
	COMPORIUM-LTC RP	03/14/2014	$54.95
	COMPORIUM-LTC RP	03/14/2014	$117.46
	COMPORIUM-RHTC RP	03/14/2014	$80.33
	005 CENTURYLINK RECURRING	03/14/2014	$46.52
	COMPORIUM-LTC RP	03/14/2014	$25.59
	CTS FRONTIER PHONE PAY	03/17/2014	$103.59
	COMCAST OF CHARLESTON	03/18/2014	$155.65
	CTS FRONTIER PHONE PAY	03/17/2014	$121.07
	CTS FRONTIER PHONE PAY	03/17/2014	$121.76
	CTS FRONTIER PHONE PAY	03/17/2014	$127.30
	CTS FRONTIER PHONE PAY	03/17/2014	$133.10
	COMCAST OF AUGUSTA	03/18/2014	$80.60
	AIKEN ELECTRIC COOPERATIV	03/16/2014	$579.36
	CTS FRONTIER PHONE PAY	03/17/2014	$119.80
	AT&T CONS PHONE PMT	03/18/2014	$117.12
	AT&T CONS PHONE PMT	03/18/2014	$84.87
	AT&T CONS PHONE PMT	03/18/2014	$82.74
	AT&T CONS PHONE PMT	03/18/2014	$127.50
	AT&T CONS PHONE PMT	03/18/2014	$77.95
	AT&T CONS PHONE PMT	03/18/2014	$133.20
	AT&T CONS PHONE PMT	03/18/2014	$77.95
	AT&T CONS PHONE PMT	03/18/2014	$117.22
	AT&T CONS PHONE PMT	03/18/2014	$151.47
	AT&T CONS PHONE PMT	03/18/2014	$239.95
	CTS FRONTIER PHONE PAY	03/18/2014	$180.27
	AT&T CONS PHONE PMT	03/18/2014	$77.95
	AT&T CONS PHONE PMT	03/18/2014	$117.62
	CHARTER COMM	03/19/2014	$65.95
	AT&T CONS PHONE PMT	03/18/2014	$77.95
	AT&T CONS PHONE PMT	03/18/2014	$77.95
	AT&T CONS PHONE PMT	03/18/2014	$206.52
	AT&T CONS PHONE PMT	03/18/2014	$39.55
	AT&T CONS PHONE PMT	03/18/2014	$3.08
	HORRY TELEPHONE COOPERATI	03/17/2014	$247.90
	AT&T CONS PHONE PMT	03/18/2014	$5.41
	AT&T CONS PHONE PMT	03/18/2014	$77.95
	PRT COMMUNICATIONS	03/17/2014	$46.59
	AT&T CONS PHONE PMT	03/18/2014	$117.07
	CHARTER COMM	03/20/2014	$61.99
	CHARLESTON WATER SYSTEM 3	03/20/2014	$86.13
	WSC Windstream PmtFee	03/20/2014	$159.13
	005 CENTURYLINK RECURRING	03/21/2014	$94.06
	AT&T CONS PHONE PMT	03/19/2014	$144.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	AT&T CONS PHONE PMT	03/20/2014	$39.15
	AT&T CONS PHONE PMT	03/19/2014	$114.54
	AT&T CONS PHONE PMT	03/21/2014	$84.57
	AT&T CONS PHONE PMT	03/20/2014	$47.65
	PRT COMMUNICATIONS	03/20/2014	$46.59
	AT&T CONS PHONE PMT	03/21/2014	$206.48
	AT&T CONS PHONE PMT	03/19/2014	$209.44
	AT&T CONS PHONE PMT	03/19/2014	$119.47
	CHARTER COMM	03/23/2014	$65.95
	AT&T CONS PHONE PMT	03/19/2014	$119.58
	CTS FRONTIER PHONE PAY	03/24/2014	$159.99
	BOARD OF PUBLIC WORKS	03/24/2014	$44.38
	AT&T CONS PHONE PMT	03/24/2014	$118.62
	GREER COMMISSION PUBLIC W	03/24/2014	$1,556.26
	AT&T CONS PHONE PMT	03/24/2014	$80.22
	AT&T CONS PHONE PMT	03/24/2014	$118.97
	BLUE RIDGE ELECTRIC COOP	03/25/2014	$567.24
	HORRY TELEPHONE COOPERATI	03/24/2014	$246.62
	ATT BILL PAYMENT	03/26/2014	$45.00
	GRAND STRAND WATER & SEWE	03/25/2014	$170.18
	CHARTER COMM	03/26/2014	$65.95
	AT&T CONS PHONE PMT	03/26/2014	$79.30
	005 CENTURYLINK RECURRING	03/27/2014	$117.60
	005 CENTURYLINK RECURRING	03/27/2014	$52.35
	LAURENS COMMISSION OF PUB	03/26/2014	$111.26
	AT&T CONS PHONE PMT	03/27/2014	$133.07
	LAURENS COMMISSION OF PUB	03/26/2014	$1,358.23
	FORT-HILL-NG-BILL-PMNT	03/28/2014	$961.90
	CHARLESTON WATER SYSTEM 3	03/28/2014	$50.35
	SJWD	03/28/2014	$32.15
	LYNCHES RIVER ELECTRIC CO	03/28/2014	$492.94
			$26,411.68
DON E. CANTRELL	USTREAM TV	03/11/2014	$99.00
			$99.00
ED MIMS	CAROLINA INTL TRUCKS	02/28/2014	$236.43
	NOR NORTHERN TOOL	03/03/2014	$145.98
	FORMS AND SUPPLY - AOPD	03/03/2014	$205.08
	INTERSTATE TRANSPORTATION	03/04/2014	$470.51
	INTERSTATE TRANSPORTATION	03/05/2014	$190.74
	INTERSTATE TRANSPORTATION	03/06/2014	$436.84
	RUSH TRK CTR CHARLOTTE P	03/06/2014	$851.00
	INTERSTATE TRANSPORTATION	03/10/2014	$129.27
	W. W. WILLIAMS	03/11/2014	$253.41
	INTERSTATE TRANSPORTATION	03/12/2014	$51.55
	RUSH TRK CTR CHARLOTTE P	03/13/2014	$1,587.46
	FORRESTS TIRE SERVICE INC	03/12/2014	$215.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ED MIMS	W. W. WILLIAMS	03/13/2014	$102.50
	W. W. WILLIAMS	03/14/2014	$63.00
	INTERSTATE TRANSPORTATION	03/18/2014	$227.10
	FRASIER TIRE S62800032	03/19/2014	$2,078.14
	TROTTER AUTO PARTS LLC	03/20/2014	$24.80
	INTERSTATE TRANSPORTATION	03/24/2014	$96.19
	TRUCK PRO #82	03/26/2014	$1,888.57
			$9,254.18
ELIZABETH G BYERLY	WME AL-SC-TRI MEDIA CO	02/28/2014	$756.50
	TCT PROM NITE	03/03/2014	$1,768.42
	SHERWIN WILLIAMS #2336	03/04/2014	$170.37
	PEE DEE FLEET	03/04/2014	$647.76
	HERALD OFFICE SUPPLY INC	03/04/2014	$260.18
	PEE DEE FLEET	03/04/2014	$1,051.06
	DBC BLICK ART MATERIAL	03/06/2014	$10.45
	BSN SPORT SUPPLY GROUP	03/05/2014	$316.76
	SOUTHERN OFFICE SUPPLY CO	03/05/2014	$637.20
	CHRONICLE OF HIGHER EDU	03/06/2014	$295.00
	SC LAW ENFORCEMENT	03/06/2014	$8.00
	EVANS PARTS COMPANY INC	03/06/2014	$25.37
	STAPLS7114367913000001	03/06/2014	$161.99
	HERALD OFFICE SUPPLY INC	03/07/2014	$16.87
	PEE DEE FLEET	03/07/2014	$828.12
	DBC BLICK ART MATERIAL	03/11/2014	$1,963.64
	BURRY BOOKSTORE	03/10/2014	$43.07
	DBC BLICK ART MATERIAL	03/12/2014	$12.36
	HERALD OFFICE SUPPLY INC	03/10/2014	$414.59
	CAROLINA BIOLOGIC SUPPLY	03/11/2014	$252.61
	THE STATE NEWSPAPER	03/10/2014	$1,628.43
	WW GRAINGER	03/11/2014	$56.96
	FLINN SCIENTIFIC, I	03/10/2014	$37.55
	THE TRANE COMPANY	03/12/2014	$1,050.84
	STAPLS7114689973000001	03/12/2014	$496.80
	BIO RAD VIBYERLY03/11/	03/12/2014	$334.44
	CHRONICLE OF HIGHER EDU	03/13/2014	$295.00
	CHRONICLE OF HIGHER EDU	03/13/2014	$295.00
	WME AL-SC-TRI MEDIA CO	03/13/2014	$620.50
	HERALD OFFICE SUPPLY INC	03/12/2014	$171.40
	HENDERSON SUPPLY CO. I	03/13/2014	$286.01
	WME AL-SC-TRI MEDIA CO	03/13/2014	$620.50
	CAROLINA BIOLOGIC SUPPLY	03/14/2014	$421.58
	STAPLS7114860561000001	03/14/2014	$29.85
	LOWES #02803	03/13/2014	$333.39
	GCI MSCN-FRND-WB	03/18/2014	$1,105.84
	CAROLINA BIOLOGIC SUPPLY	03/18/2014	$271.95
	SC LAW ENFORCEMENT	03/18/2014	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	HERALD OFFICE SUPPLY INC	03/18/2014	$794.36
	HYMAN PAPER & CHEMICAL	03/20/2014	$132.95
	HERALD OFFICE SUPPLY INC	03/20/2014	$28.71
	STAPLS7115194937000001	03/21/2014	$823.06
	CAROLINA BIOLOGIC SUPPLY	03/24/2014	$107.00
	WME AL-SC-TRI MEDIA CO	03/25/2014	$520.50
	WM SUPERCENTER #1135	03/25/2014	$53.61
	HERALD OFFICE SUPPLY INC	03/24/2014	$414.59
	ASI ASSOCIATES, INC	03/26/2014	$61.80
	WME AL-SC-TRI MEDIA CO	03/26/2014	$626.75
	TCT PROM NITE	03/27/2014	$1,224.00
	STAPLS7115671819000001	03/29/2014	$583.98
	CHRONICLEHI	03/28/2014	$395.00
	HERALD OFFICE SUPPLY INC	03/27/2014	$62.37
	CAN CANONUSA DIRECT	03/28/2014	$55.06
			$23,588.10
FAYE WOLFE	INTERSTATE TRANSPORTATION	03/04/2014	$78.54
	INTERSTATE TRANSPORTATION	03/04/2014	$261.70
	RUSH TRK CTR CHARLOTTE P	03/04/2014	$286.33
	INTERSTATE TRANSPORTATION	03/04/2014	$71.86
	INTERSTATE TRANSPORTATION	03/06/2014	$283.86
	INTERSTATE TRANSPORTATION	03/06/2014	$158.91
	DIXIE TOOL DISTRIBUTORS	03/05/2014	$169.45
	SCHOOL BUS PARTS	03/05/2014	$19.19
	RUSH TRK CTR CHARLOTTE P	03/06/2014	$215.25
	DIXIE TOOL DISTRIBUTORS	03/06/2014	$90.37
	INTERSTATE TRANSPORTATION	03/07/2014	$613.35
	INTERSTATE TRANSPORTATION	03/10/2014	$981.43
	INTERSTATE TRANSPORTATION	03/10/2014	$710.32
	INTERSTATE TRANSPORTATION	03/11/2014	$169.57
	INTERSTATE TRANSPORTATION	03/12/2014	$17.19
	INTERSTATE TRANSPORTATION	03/12/2014	$475.21
	INTERSTATE TRANSPORTATION	03/12/2014	$132.57
	CAROLINA INTL TRUCKS	03/12/2014	$242.65
	INTERSTATE TRANSPORTATION	03/14/2014	$235.88
	DIXIE TOOL DISTRIBUTORS	03/13/2014	$150.27
	SCHOOL BUS PARTS	03/13/2014	$50.00
	INTERSTATE TRANSPORTATION	03/14/2014	$159.88
	INTERSTATE TRANSPORTATION	03/17/2014	$36.79
	INTERSTATE TRANSPORTATION	03/17/2014	$114.69
	INTERSTATE TRANSPORTATION	03/17/2014	$264.82
	CAROLINA INTL TRUCKS	03/17/2014	$509.55
	INTERSTATE TRANSPORTATION	03/19/2014	$1,122.16
	RUSH TRK CTR CHARLOTTE P	03/20/2014	$377.77
	DIXIE TOOL DISTRIBUTORS	03/20/2014	$212.19
	STAPLES DIRECT	03/21/2014	$63.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	INTERSTATE TRANSPORTATION	03/24/2014	$292.93
	CAROLINA INTL TRUCKS	03/24/2014	$29.50
	CAROLINA INTL TRUCKS	03/24/2014	$44.10
	INTERSTATE TRANSPORTATION	03/25/2014	$274.32
	INTERSTATE TRANSPORTATION	03/25/2014	$324.66
	CAROLINA INTL TRUCKS	03/25/2014	$70.85
	DIXIE TOOL DISTRIBUTORS	03/24/2014	$108.11
	DIXIE TOOL DISTRIBUTORS	03/24/2014	$104.08
	TRUCK PRO #82	03/26/2014	$356.52
	INTERSTATE TRANSPORTATION	03/26/2014	$834.66
			$10,714.52
FRED THOMPSON	TRIPLE T FLORENCE	02/27/2014	$115.85
	CAROLINA INTL TRUCKS	03/03/2014	$51.16
	HUBBARDS HARDWARE	03/05/2014	$41.44
	ADVANCE AUTO PARTS #5200	03/07/2014	$28.03
	S & D AUTO PARTS #2	03/07/2014	$98.05
	INTERSTATE TRANSPORTATION	03/11/2014	$72.66
	CAROLINA INTL TRUCKS	03/14/2014	$378.62
	CAROLINA INTL TRUCKS	03/18/2014	$257.87
	S & D AUTO PARTS #2	03/17/2014	$115.86
	WAL-MART #4457	03/18/2014	$32.26
	WAL-MART #4457	03/19/2014	$52.44
	OILMENS EQUIPMENT CORP	03/18/2014	$826.20
	CAROLINA INTL TRUCKS	03/21/2014	$91.64
	CAROLINA INTL TRUCKS	03/24/2014	$61.96
	CAROLINA INTL TRUCKS	03/25/2014	$646.86
	OILMENS EQUIPMENT CORP	03/24/2014	$275.74
	CAROLINA INTL TRUCKS	03/27/2014	$270.98
	TRIPLE T FLORENCE	03/27/2014	$230.24
			$3,647.86
GARY WATTS	NAPA AUTO PARTS 0004820	03/14/2014	$23.31
	WAL-MART #0574	03/18/2014	$50.00
			$73.31
GERALD STANLEY	INTERSTATE TRANSPORTATION	02/28/2014	$603.77
	INTERSTATE TRANSPORTATION	03/04/2014	$150.46
	HUTTO ACE HARDWARE	03/05/2014	$21.37
	DIXIE AUTO PARTS	03/07/2014	$26.99
	SANTEE AUTO PARTS	03/11/2014	$66.74
	AUTO PARTS OF ST. GEORGE	03/13/2014	$32.99
	AUTO PARTS OF ST. GEORGE	03/18/2014	$15.88
	DIXIE AUTO PARTS	03/24/2014	$19.32
			$937.52
GREG HOLDER	INTERSTATE TRANSPORTATION	02/28/2014	$313.96
	SCOTT EQUIPMENT	02/27/2014	$24.14
	INTERSTATE TRANSPORTATION	03/03/2014	$70.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	CAROLINA INTL TRUCKS	03/03/2014	$320.65
	INTERSTATE TRANSPORTATION	03/03/2014	$108.73
	TRUCKPRO INC 022	03/04/2014	$423.03
	RUSH TRK CTR CHARLOTTE P	03/04/2014	$216.28
	UNITY SCHOOL BUS PARTS	03/05/2014	$178.92
	CAROLINA INTL TRUCKS	03/05/2014	$138.33
	INTERSTATE TRANSPORTATION	03/06/2014	$309.84
	FLEETPRIDE 316	03/05/2014	$67.90
	INTERSTATE TRANSPORTATION	03/06/2014	$132.56
	FLEETPRIDE 316	03/07/2014	$67.90
	RUSH TRK CTR CHARLOTTE P	03/07/2014	$1,212.35
	INTERSTATE TRANSPORTATION	03/07/2014	$419.99
	INTERSTATE TRANSPORTATION	03/11/2014	$558.26
	INTERSTATE TRANSPORTATION	03/11/2014	$88.19
	TRUCKPRO INC 022	03/12/2014	$612.92
	MSC	03/13/2014	$81.08
	DIXIE TOOL DISTRIBUTORS	03/13/2014	$112.86
	INTERSTATE TRANSPORTATION	03/17/2014	$1,680.71
	SCOTT EQUIPMENT	03/17/2014	$141.50
	TRUCKPRO INC #81	03/18/2014	$263.11
	INTERSTATE TRANSPORTATION	03/18/2014	$988.02
	TRUCKPRO INC #81	03/18/2014	$172.44
	W. W. WILLIAMS	03/18/2014	$372.25
	DIXIE TOOL DISTRIBUTORS	03/17/2014	$95.81
	SCOTT EQUIPMENT	03/17/2014	$5.16
	CAROLINA INTL TRUCKS	03/19/2014	$186.96
	W. W. WILLIAMS	03/19/2014	$291.83
	CAROLINA INTL TRUCKS	03/20/2014	$172.94
	INTERSTATE TRANSPORTATION	03/20/2014	$20.96
	W. W. WILLIAMS	03/20/2014	$265.53
	INTERSTATE TRANSPORTATION	03/20/2014	$140.96
	RUSH TRK CTR CHARLOTTE P	03/21/2014	$352.31
	INTERSTATE TRANSPORTATION	03/24/2014	$8.60
	INTERSTATE TRANSPORTATION	03/24/2014	$286.35
	INTERSTATE TRANSPORTATION	03/24/2014	$77.77
	RUSH TRK CTR CHARLOTTE P	03/24/2014	$172.43
	INTERSTATE TRANSPORTATION	03/24/2014	$56.97
	INTERSTATE TRANSPORTATION	03/26/2014	$411.81
	INTERSTATE TRANSPORTATION	03/26/2014	$184.81
	UNITY SCHOOL BUS PARTS	03/27/2014	$165.30
	DIXIE TOOL DISTRIBUTORS	03/26/2014	$145.18
			$12,117.62
HENRY CHAPPELL	WW GRAINGER	03/12/2014	$200.90
	CHRISTOPHER TRUCKS	03/12/2014	$68.79
	LOWES #00469	03/27/2014	$24.85
	STAPLES 00108779	03/26/2014	$35.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$329.83
HERMAN ANTHONY BLANDING	CAROLINA RIGGING	03/05/2014	$605.56
	ORANGEBURG CASH AND CA	03/07/2014	$45.50
	LOWES #00559	03/07/2014	$55.73
	LOWES #00559	03/12/2014	$159.23
	TRUCK PRO #82	03/28/2014	$559.73
			$1,425.75
ISAAC ROBINSON	LOWES #01521	02/28/2014	$42.34
	AUTO PARTS OF RIDGELAN	02/28/2014	$14.10
	WAL-MART #2832	03/04/2014	$50.00
	AUTO PARTS OF BEAUFORT	03/04/2014	$9.00
	NAPA AUTO PARTS- BLUFFTON	03/05/2014	$312.19
	ROSCO INDUSTRIAL SUPPL	03/05/2014	$28.45
	AUTO AIR	03/07/2014	$314.73
	AUTO AIR	03/11/2014	$18.32
	LOWES #01521	03/21/2014	$19.01
	CAROLINA INTL TRUCKS	03/27/2014	$184.69
	CAROLINA INTL TRUCKS	03/27/2014	$16.85
	AUTO PARTS OF BEAUFORT	03/27/2014	$78.43
			$1,088.11
JACQUELINE JONES	CAROLINA INTL TRUCKS	02/28/2014	$32.13
	TRUCKPRO INC 022	03/03/2014	$429.11
	CAROLINA INTL TRUCKS	03/03/2014	$175.90
	CAROLINA INTL TRUCKS	03/04/2014	$11.69
	DIXIE TOOL DISTRIBUTORS	03/03/2014	$29.68
	CAROLINA INTL TRUCKS	03/05/2014	$267.97
	CAROLINA INTL TRUCKS	03/06/2014	$54.22
	INTERSTATE TRANSPORTATION	03/06/2014	$495.40
	INTERSTATE TRANSPORTATION	03/10/2014	$209.36
	CAROLINA INTL TRUCKS	03/10/2014	$54.19
	INTERSTATE TRANSPORTATION	03/11/2014	$120.50
	INTERSTATE TRANSPORTATION	03/11/2014	$167.99
	CAROLINA INTL TRUCKS	03/11/2014	$30.19
	CAROLINA INTL TRUCKS	03/11/2014	$106.25
	INTERSTATE TRANSPORTATION	03/12/2014	$34.79
	INTERSTATE TRANSPORTATION	03/17/2014	$557.69
	RUSH TRK CTR CHARLOTTE P	03/17/2014	$204.70
	INTERSTATE TRANSPORTATION	03/17/2014	$112.89
	INTERSTATE TRANSPORTATION	03/17/2014	$207.28
	CAROLINA INTL TRUCKS	03/18/2014	$396.18
	INTERSTATE TRANSPORTATION	03/19/2014	$123.77
	CAROLINA INTL TRUCKS	03/19/2014	$116.95
	INTERSTATE TRANSPORTATION	03/19/2014	$424.11
	INTERSTATE TRANSPORTATION	03/20/2014	$209.36
	INTERSTATE TRANSPORTATION	03/24/2014	$34.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	CAROLINA INTL TRUCKS	03/24/2014	$74.17
	FLEETPRIDE 316	03/24/2014	$44.20
	INTERSTATE TRANSPORTATION	03/25/2014	$192.53
	INTERSTATE TRANSPORTATION	03/25/2014	$355.91
	INTERSTATE TRANSPORTATION	03/26/2014	$399.99
	RUSH TRK CTR CHARLOTTE P	03/26/2014	$395.66
	INTERSTATE TRANSPORTATION	03/26/2014	$223.47
	CAROLINA INTL TRUCKS	03/27/2014	$37.05
	INTERSTATE TRANSPORTATION	03/28/2014	$137.94
			$6,467.77
JAMES JOHNSON	TMS CANNONS AUTO ELECT	03/11/2014	$743.23
	COASTAL HYDRAULICS	03/12/2014	$32.42
	WAL-MART #1146	03/14/2014	$32.26
	NAPA AUTO 0024483	03/14/2014	$12.43
	CAROLINA INTL TRUCKS	03/22/2014	$330.52
	CREWS CHEVROLET	03/22/2014	$72.79
	CAROLINA INTL TRUCKS	03/25/2014	$274.54
	AUTOZONE #1009	03/28/2014	$11.53
	CUMMINS ATLANTIC #7	03/27/2014	$108.37
			$1,618.09
JANET GOODE	WW GRAINGER	02/28/2014	$253.21
	TURBO DIESEL AND ELECTRIC	02/28/2014	$519.40
	WW GRAINGER	02/28/2014	$186.67
	OFFICEMAX CT IN#757831	02/28/2014	$446.22
	INTERSTATE TRANSPORTATION	03/05/2014	$149.86
	UNITY SCHOOL BUS PARTS	03/05/2014	$245.08
	CAROLINA INTL TRUCKS	03/06/2014	$122.85
	CAROLINA INTL TRUCKS	03/06/2014	$129.27
	CAROLINA INTL TRUCKS	03/07/2014	$197.37
	UNITY SCHOOL BUS PARTS	03/07/2014	$109.89
	DIXIE TOOL DISTRIBUTORS	03/06/2014	$99.00
	CUMMINS ATLANTIC #2	03/07/2014	$35.11
	UNITY SCHOOL BUS PARTS	03/10/2014	$226.76
	TRUCKPRO INC 022	03/10/2014	$784.32
	CAROLINA INTL TRUCKS	03/11/2014	$519.27
	CAROLINA INTL TRUCKS	03/12/2014	$74.09
	APG LP	03/12/2014	$21.58
	PALMETTO BUS SALES LLC	03/11/2014	$81.89
	RUSH TRK CTR CHARLOTTE P	03/11/2014	$1,027.80
	TRUCKPRO INC 022	03/12/2014	$418.38
	CYCLESORB	03/11/2014	$449.44
	INTERSTATE TRANSPORTATION	03/12/2014	$203.94
	CAROLINA INTL TRUCKS	03/12/2014	$173.18
	INTERSTATE TRANSPORTATION	03/13/2014	$799.63
	INTERSTATE TRANSPORTATION	03/17/2014	$817.56
	INTERSTATE TRANSPORTATION	03/17/2014	$9.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	INTERSTATE TRANSPORTATION	03/17/2014	$80.14
	USPS 45832203129832201	03/17/2014	$17.95
	CAROLINA INTL TRUCKS	03/17/2014	$152.13
	CAROLINA INTL TRUCKS	03/17/2014	$83.10
	CAROLINA HOSE AND HYDRAUL	03/18/2014	$70.41
	DIXIE TOOL DISTRIBUTORS	03/17/2014	$361.61
	WAL-MART #1281	03/18/2014	$50.00
	WAL-MART #1281	03/18/2014	$21.12
	WAL-MART #1281	03/18/2014	$31.66
	INTERSTATE TRANSPORTATION	03/18/2014	$83.53
	INTERSTATE TRANSPORTATION	03/18/2014	$123.62
	INTERSTATE TRANSPORTATION	03/19/2014	$473.67
	INTERSTATE TRANSPORTATION	03/19/2014	$48.21
	TRUCKPRO INC 022	03/19/2014	$278.53
	INTERSTATE TRANSPORTATION	03/19/2014	$339.43
	DIXIE TOOL DISTRIBUTORS	03/19/2014	$78.48
	INTERSTATE TRANSPORTATION	03/20/2014	$762.11
	INTERSTATE TRANSPORTATION	03/20/2014	$704.69
	TRUCKPRO INC 022	03/20/2014	$1,415.27
	TRUCKPRO INC 022	03/21/2014	$165.91
	W. W. WILLIAMS	03/21/2014	$186.41
	INTERSTATE TRANSPORTATION	03/24/2014	$272.20
	INTERSTATE TRANSPORTATION	03/24/2014	$160.70
	INTERSTATE TRANSPORTATION	03/24/2014	$252.14
	INTERSTATE TRANSPORTATION	03/24/2014	$44.94
	CAROLINA INTL TRUCKS	03/24/2014	$98.70
	CAROLINA INTL TRUCKS	03/24/2014	$731.53
	CAROLINA INTL TRUCKS	03/24/2014	$505.26
	INTERSTATE TRANSPORTATION	03/25/2014	$70.36
	UNITY SCHOOL BUS PARTS	03/25/2014	$52.73
	TRUCKPRO INC 022	03/25/2014	$102.74
	TRUCKPRO INC 022	03/25/2014	$1,287.33
	DIXIE TOOL DISTRIBUTORS	03/24/2014	$54.76
	UNITY SCHOOL BUS PARTS	03/25/2014	$202.80
	INTERSTATE TRANSPORTATION	03/26/2014	$43.69
	VEHICLE MAINTENANCE PROG	03/26/2014	$694.44
	INTERSTATE TRANSPORTATION	03/26/2014	$968.95
	INTERSTATE TRANSPORTATION	03/26/2014	$68.66
	TRUCKPRO INC 022	03/26/2014	$166.37
	RUSH TRK CTR CHARLOTTE P	03/27/2014	$202.38
	W. W. WILLIAMS	03/27/2014	$271.35
	INTERSTATE TRANSPORTATION	03/27/2014	$430.87
	INTERSTATE TRANSPORTATION	03/28/2014	$103.71
	RUSH TRK CTR CHARLOTTE P	03/28/2014	$1,670.38
	MYERS TIRE SUPPLY	03/28/2014	$95.40
	TRUCKPRO INC 022	03/28/2014	$821.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	TRUCKPRO INC 022	03/28/2014	$1,287.33
	INTERSTATE TRANSPORTATION	03/28/2014	$77.59
	OFFICEMAX CT IN#301201	03/28/2014	$203.24
			$24,570.88
JASON R SANDERS	RUSH TRK CTR CHARLOTTE P	03/05/2014	$251.90
	CAROLINA INTL TRUCKS	03/06/2014	$417.00
	TRACTOR-SUPPLY-CO #0471	03/07/2014	$18.53
	TRUCK PRO #82	03/13/2014	$460.74
	AMBAC INTERNATIONAL	03/12/2014	$306.95
	TRUCK PRO #82	03/13/2014	$331.42
	INTERSTATE TRANSPORTATION	03/26/2014	$262.05
	INTERSTATE TRANSPORTATION	03/26/2014	$669.18
			$2,717.77
JENNIFER MCVICKER	DIXIE TOOL DISTRIBUTORS	02/27/2014	$28.59
	DIXIE TOOL DISTRIBUTORS	02/27/2014	$28.59
	INTERSTATE TRANSPORTATION	02/28/2014	$126.38
	SCHOOL BUS PARTS	02/27/2014	$47.23
	CAROLINA INTL TRUCKS	03/03/2014	$787.27
	INTERSTATE TRANSPORTATION	03/03/2014	$340.89
	CAROLINA INTL TRUCKS	03/05/2014	$101.81
	INTERSTATE TRANSPORTATION	03/05/2014	$147.52
	RUSH TRK CTR CHARLOTTE P	03/05/2014	$107.59
	INTERSTATE TRANSPORTATION	03/05/2014	$33.91
	INTERSTATE TRANSPORTATION	03/06/2014	$99.28
	CAROLINA INTL TRUCKS	03/07/2014	$34.67
	PALMETTO SPECIALITY PRODU	03/07/2014	$86.35
	TRIPLE T PARTS & EQUIP	03/07/2014	$16.82
	DIXIE TOOL DISTRIBUTORS	03/06/2014	$171.76
	INTERSTATE TRANSPORTATION	03/12/2014	$29.20
	TRIPLE T FLORENCE	03/12/2014	$495.29
	CAROLINA INTL TRUCKS	03/13/2014	$168.43
	DIXIE TOOL DISTRIBUTORS	03/12/2014	$12.45
	INTERSTATE TRANSPORTATION	03/17/2014	$221.88
	CAROLINA INTL TRUCKS	03/18/2014	$62.00
	CAROLINA INTL TRUCKS	03/20/2014	$497.21
	ICE	03/20/2014	$246.24
	DIXIE TOOL DISTRIBUTORS	03/20/2014	$54.10
	WM SUPERCENTER #630	03/21/2014	$47.12
	INTERSTATE TRANSPORTATION	03/21/2014	$681.80
	OFFICE DEPOT #336	03/22/2014	$19.08
	UNITY SCHOOL BUS PARTS	03/24/2014	$163.28
	FASTENAL COMPANY01	03/25/2014	$163.83
	CAROLINA INTL TRUCKS	03/26/2014	$347.10
	FASTENAL COMPANY01	03/27/2014	$85.65
	DIXIE TOOL DISTRIBUTORS	03/26/2014	$71.03
	FASTENAL COMPANY01	03/27/2014	$248.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	SCHOOL BUS PARTS	03/27/2014	$43.43
	STAPLES DIRECT	03/28/2014	$111.53
			$5,927.97
JESSICA GRAHAM	TRUCKPRO #85	03/03/2014	$1,267.76
	INTERSTATE TRANSPORTATION	03/03/2014	$144.34
	INTERSTATE TRANSPORTATION	03/05/2014	$226.75
	INTERSTATE TRANSPORTATION	03/06/2014	$818.19
	INTERSTATE TRANSPORTATION	03/07/2014	$144.34
	INTERSTATE TRANSPORTATION	03/07/2014	$814.68
	MECO INC OF FLORENCE	03/07/2014	$5.40
	ABC OFFICE SUPPLY	03/07/2014	$22.82
	CAROLINA INTL TRUCKS	03/10/2014	$98.45
	CAROLINA INTL TRUCKS	03/12/2014	$99.39
	VEHICLE MAINTENANCE PROG	03/12/2014	$440.13
	INTERSTATE TRANSPORTATION	03/12/2014	$188.36
	INTERSTATE TRANSPORTATION	03/12/2014	$9.52
	VEHICLE MAINTENANCE PROG	03/12/2014	$55.00
	TRUCKPRO #85	03/13/2014	$1,109.08
	INTERSTATE TRANSPORTATION	03/13/2014	$307.31
	RUSH TRK CTR CHARLOTTE P	03/12/2014	$178.60
	RUSH TRK CTR CHARLOTTE P	03/14/2014	$207.14
	MURRAYS CARQUEST AUTO PAR	03/14/2014	$8.55
	ABC OFFICE SUPPLY	03/14/2014	$24.00
	GIH GLOBALINDUSTRIALEQ	03/17/2014	$22.96
	RUSH TRK CTR CHARLOTTE P	03/18/2014	$260.81
	VEHICLE MAINTENANCE PROG	03/19/2014	$67.08
	VEHICLE MAINTENANCE PROG	03/19/2014	$262.50
	DIXIE TOOL DISTRIBUTORS	03/19/2014	$201.36
	INTERSTATE TRANSPORTATION	03/24/2014	$109.70
	INTERSTATE TRANSPORTATION	03/24/2014	$631.27
	INTERSTATE TRANSPORTATION	03/25/2014	$143.81
	INTERSTATE TRANSPORTATION	03/26/2014	$217.32
	INTERSTATE TRANSPORTATION	03/27/2014	$118.19
	TRUCKPRO #85	03/27/2014	$384.69
	INTERSTATE TRANSPORTATION	03/28/2014	$196.37
	INTERSTATE TRANSPORTATION	03/28/2014	$101.64
			$8,887.51
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	02/28/2014	$195.44
	INTERSTATE TRANSPORTATION	03/03/2014	$47.34
	INTERSTATE TRANSPORTATION	03/03/2014	$272.82
	W. W. WILLIAMS	03/03/2014	$13.12
	DUNLAP LIBERTY08530016	03/04/2014	$407.06
	DIXIE TOOL DISTRIBUTORS	03/03/2014	$139.60
	INTERSTATE TRANSPORTATION	03/05/2014	$56.95
	SOUTH CAROLINA SAFETY CO	03/05/2014	$170.78
	RUSH TRK CTR CHARLOTTE P	03/05/2014	$377.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	OFFICE DEPOT #1214	03/06/2014	$123.09
	INTERSTATE TRANSPORTATION	03/07/2014	$179.39
	BMK DISTRIBUTORS	03/07/2014	$10.90
	RUSH TRK CTR CHARLOTTE P	03/10/2014	$251.90
	INTERSTATE TRANSPORTATION	03/11/2014	$64.62
	INTERSTATE TRANSPORTATION	03/14/2014	$17.99
	INTERSTATE TRANSPORTATION	03/14/2014	$37.91
	RUSH TRK CTR CHARLOTTE P	03/14/2014	$181.66
	INTERSTATE TRANSPORTATION	03/17/2014	$123.57
	INTERSTATE TRANSPORTATION	03/17/2014	$140.98
	RUSH TRK CTR CHARLOTTE P	03/18/2014	$1,670.38
	INTERSTATE TRANSPORTATION	03/18/2014	$209.46
	INTERSTATE TRANSPORTATION	03/19/2014	$94.72
	TRUCKPRO #85	03/21/2014	$369.82
	TRUCKPRO #85	03/21/2014	$260.69
	UNITY SCHOOL BUS PARTS	03/24/2014	$99.62
	INTERSTATE TRANSPORTATION	03/26/2014	$94.72
	TRUCKPRO #85	03/26/2014	$37.12
	CAROLINA INTL TRUCKS	03/27/2014	$199.24
			$5,848.66
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	02/28/2014	$133.80
	CAROLINA INTL TRUCKS	02/28/2014	$111.32
	INTERSTATE TRANSPORTATION	03/03/2014	$51.43
	INTERSTATE TRANSPORTATION	03/04/2014	$535.20
	INTERSTATE TRANSPORTATION	03/04/2014	$133.80
	INTERSTATE TRANSPORTATION	03/05/2014	$2,351.59
	DLX FOR SMALLBUSINESS	03/08/2014	$85.95
	TRIPLE T SUMMERVILLE	03/07/2014	$495.29
	INTERSTATE TRANSPORTATION	03/11/2014	$166.36
	CAROLINA INTL TRUCKS	03/12/2014	$1,023.15
	RUSH TRK CTR CHARLOTTE P	03/12/2014	$377.77
	TRUCKPRO #85	03/13/2014	$15.50
	RUSH TRK CTR CHARLOTTE P	03/12/2014	$238.00
	INTERSTATE TRANSPORTATION	03/19/2014	$456.08
	W.W. WILLIAMS	03/20/2014	$156.59
	CAROLINA INTL TRUCKS	03/25/2014	$479.89
	RUSH TRK CTR CHARLOTTE P	03/25/2014	$1,701.99
	RUSH TRK CTR CHARLOTTE P	03/26/2014	$173.09
	RUSH TRK CTR CHARLOTTE P	03/28/2014	$387.99
			$9,074.79
JOEY POSTON	CAROLINA INTL TRUCKS	03/03/2014	$157.07
	CAROLINA SUPPLY HOUSE	03/04/2014	$14.44
	CAROLINA SUPPLY HOUSE	03/04/2014	$61.76
	TRUCK PRO #82	03/05/2014	$180.21
	CAROLINA INTL TRUCKS	03/06/2014	$118.33
	YARBOROUGH AUTO PARTS	03/07/2014	$39.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	YARBOROUGH AUTO PARTS	03/07/2014	$58.11
	YARBOROUGH AUTO PARTS	03/07/2014	$39.57
	YARBOROUGH AUTO PARTS	03/06/2014	$78.43
	CAROLINA INTL TRUCKS	03/10/2014	$202.04
	SHEPPARDS TRUCK REBUILDER	03/11/2014	$105.13
	INTERSTATE TRANSPORTATION	03/12/2014	$251.12
	TRIPLE T FLORENCE	03/12/2014	$905.81
	TRIPLE T FLORENCE	03/13/2014	$16.67
	INTERSTATE TRANSPORTATION	03/17/2014	$330.76
	CAROLINA INTL TRUCKS	03/19/2014	$123.91
	FLORENCE HYDRAULICS	03/19/2014	$76.33
	ACE INDUSTRIAL SUPPLY INC	03/19/2014	$159.00
	MECO INC OF FLORENCE	03/19/2014	$56.11
	W. W. WILLIAMS	03/20/2014	$800.53
	MECO INC OF FLORENCE	03/19/2014	$128.52
	CAROLINA INTL TRUCKS	03/24/2014	$144.40
	INTERSTATE TRANSPORTATION	03/24/2014	$441.01
	INTERSTATE TRANSPORTATION	03/26/2014	$184.55
			$4,673.80
JOSHUA GANTT	INTERSTATE TRANSPORTATION	02/28/2014	$229.49
	INTERSTATE TRANSPORTATION	02/28/2014	$244.08
	DIXIE TOOL DISTRIBUTORS	02/28/2014	$361.35
	RUSH TRK CTR CHARLOTTE P	02/28/2014	$1,670.38
	CUMMINS ATLANTIC #5	02/28/2014	$727.73
	INTERSTATE TRANSPORTATION	03/03/2014	$54.18
	INTERSTATE TRANSPORTATION	03/04/2014	$11.06
	CAROLINA INTL TRUCKS	03/04/2014	$230.47
	TRUCK PRO #82	03/04/2014	$1,064.18
	CAROLINA INTL TRUCKS	03/04/2014	$1,091.19
	RUSH TRK CTR CHARLOTTE P	03/05/2014	$463.51
	DIXIE TOOL DISTRIBUTORS	03/04/2014	$184.74
	CAROLINA INTL TRUCKS	03/05/2014	$617.24
	INTERSTATE TRANSPORTATION	03/06/2014	$739.95
	CAROLINA INTL TRUCKS	03/06/2014	$653.01
	TRUCK PRO #82	03/06/2014	$938.69
	RUSH TRK CTR CHARLOTTE P	03/06/2014	$1,830.83
	INTERSTATE TRANSPORTATION	03/06/2014	$244.08
	CAROLINA INTL TRUCKS	03/06/2014	$91.85
	W. W. WILLIAMS	03/07/2014	$696.62
	THE LINTON COMPANY	03/07/2014	$99.70
	DIXIE TOOL DISTRIBUTORS	03/06/2014	$173.09
	DIXIE TOOL DISTRIBUTORS	03/06/2014	$95.11
	INTERSTATE TRANSPORTATION	03/07/2014	$1,890.54
	CAROLINA INTL TRUCKS	03/10/2014	$759.05
	CAROLINA INTL TRUCKS	03/10/2014	$415.36
	CAROLINA INTL TRUCKS	03/10/2014	$209.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	CAROLINA INTL TRUCKS	03/10/2014	$175.90
	FASTENAL COMPANY01	03/11/2014	$12.86
	CAROLINA INTL TRUCKS	03/11/2014	$207.19
	CAROLINA INTL TRUCKS	03/13/2014	$379.25
	RELIABLE TRANSMISSION SVC	03/13/2014	$1,550.00
	W. W. WILLIAMS	03/14/2014	$1,984.35
	CAROLINA INTL TRUCKS	03/14/2014	$88.98
	CAROLINA INTL TRUCKS	03/14/2014	$561.54
	INTERSTATE TRANSPORTATION	03/14/2014	$1,035.29
	CAROLINA INTL TRUCKS	03/17/2014	$840.52
	CAROLINA INTL TRUCKS	03/17/2014	$114.09
	CAROLINA INTL TRUCKS	03/18/2014	$471.94
	W. W. WILLIAMS	03/18/2014	$495.48
	TRUCK PRO #82	03/18/2014	$1,385.40
	INTERSTATE TRANSPORTATION	03/18/2014	$473.94
	INTERSTATE TRANSPORTATION	03/18/2014	$8.60
	INTERSTATE TRANSPORTATION	03/19/2014	$436.97
	CAROLINA INTL TRUCKS	03/21/2014	$175.90
	RUSH TRK CTR CHARLOTTE P	03/25/2014	$2,267.94
	INTERSTATE TRANSPORTATION	03/28/2014	$198.44
	W. W. WILLIAMS	03/28/2014	$23.78
	W. W. WILLIAMS	03/28/2014	$22.99
	W. W. WILLIAMS	03/28/2014	$1,937.58
			$30,635.53
JOSHUA GLENN	SPARTANBURG 0030715	02/27/2014	$41.33
	CAROLINA INTL TRUCKS	02/28/2014	$264.10
	CAROLINA INTL TRUCKS	02/28/2014	$189.32
	CAROLINA INTL TRUCKS	02/28/2014	$20.11
	INTERSTATE TRANSPORTATION	03/03/2014	$107.72
	WW GRAINGER	03/04/2014	$29.68
	CAROLINA INTL TRUCKS	03/04/2014	$76.73
	TRUCKPRO INC 022	03/04/2014	$65.44
	INTERSTATE TRANSPORTATION	03/05/2014	$66.29
	CAROLINA INTL TRUCKS	03/05/2014	$20.11
	RUSH TRK CTR CHARLOTTE P	03/05/2014	$210.70
	INTERSTATE TRANSPORTATION	03/05/2014	$935.94
	INTERSTATE TRANSPORTATION	03/06/2014	$143.97
	CAROLINA INTL TRUCKS	03/06/2014	$81.19
	CAROLINA INTL TRUCKS	03/06/2014	$331.93
	CAROLINA INTL TRUCKS	03/07/2014	$329.70
	INTERSTATE TRANSPORTATION	03/10/2014	$225.31
	MSC	03/11/2014	$156.19
	CAROLINA INTL TRUCKS	03/10/2014	$173.18
	WW GRAINGER	03/10/2014	$358.81
	MSC	03/12/2014	$110.88
	WW GRAINGER	03/11/2014	$89.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GLENN	INTERSTATE TRANSPORTATION	03/11/2014	$29.64
	CAROLINA INTL TRUCKS	03/11/2014	$294.08
	INTERSTATE TRANSPORTATION	03/11/2014	$137.38
	CAROLINA INTL TRUCKS	03/12/2014	$48.65
	CAROLINA INTL TRUCKS	03/12/2014	$51.25
	INTERSTATE TRANSPORTATION	03/13/2014	$148.61
	INTERSTATE TRANSPORTATION	03/14/2014	$76.51
	W. W. WILLIAMS	03/14/2014	$121.48
	INTERSTATE TRANSPORTATION	03/14/2014	$127.16
	INTERSTATE TRANSPORTATION	03/17/2014	$1,242.02
	INTERSTATE TRANSPORTATION	03/17/2014	$53.98
	INTERSTATE TRANSPORTATION	03/17/2014	$34.87
	INTERSTATE TRANSPORTATION	03/18/2014	$984.78
	CAROLINA INTL TRUCKS	03/18/2014	$430.95
	RUSH TRK CTR CHARLOTTE P	03/18/2014	$415.12
	INTERSTATE TRANSPORTATION	03/19/2014	$39.03
	INTERSTATE TRANSPORTATION	03/19/2014	$127.03
	TRUCKPRO INC 022	03/20/2014	$593.81
	TRUCKPRO INC 022	03/20/2014	$89.46
	CAROLINA INTL TRUCKS	03/20/2014	$114.37
	COLUMBIA TRUCK CENTER	03/20/2014	$40.63
	TRUCKPRO INC 022	03/20/2014	$71.32
	INTERSTATE TRANSPORTATION	03/20/2014	$135.85
	INTERSTATE TRANSPORTATION	03/20/2014	$126.69
	RUSH TRK CTR CHARLOTTE P	03/20/2014	$180.46
	DIXIE TOOL DISTRIBUTORS	03/19/2014	$129.04
	CAROLINA INTL TRUCKS	03/20/2014	$103.01
	INTERSTATE TRANSPORTATION	03/20/2014	$94.20
	INTERSTATE TRANSPORTATION	03/21/2014	$176.07
	CAROLINA INTL TRUCKS	03/21/2014	$106.85
	CAROLINA INTL TRUCKS	03/21/2014	$14.56
	COLUMBIA TRUCK CENTER	03/21/2014	$40.63
	CAROLINA INTL TRUCKS	03/24/2014	$286.50
	CAROLINA INTL TRUCKS	03/24/2014	$85.11
	RUSH TRK CTR CHARLOTTE P	03/24/2014	$851.80
	CAROLINA INTL TRUCKS	03/24/2014	$111.81
	INTERSTATE TRANSPORTATION	03/24/2014	$117.09
	CAROLINA INTL TRUCKS	03/24/2014	$81.73
	USPS 45284003329818853	03/25/2014	$49.00
	INTERSTATE TRANSPORTATION	03/25/2014	$372.24
	CAROLINA INTL TRUCKS	03/25/2014	$56.11
	INTERSTATE TRANSPORTATION	03/25/2014	$669.18
	TURBO DIESEL AND ELECTRIC	03/24/2014	$173.84
	INTERSTATE TRANSPORTATION	03/26/2014	$71.20
	INTERSTATE TRANSPORTATION	03/26/2014	$957.85
	VEHICLE MAINTENANCE PROG	03/26/2014	$351.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GLENN	DIXIE TOOL DISTRIBUTORS	03/25/2014	$11.58
	CAROLINA INTL TRUCKS	03/27/2014	$51.96
	INTERSTATE TRANSPORTATION	03/28/2014	$75.30
	INTERSTATE TRANSPORTATION	03/28/2014	$75.76
	CAROLINA INTL TRUCKS	03/28/2014	$77.13
	INTERSTATE TRANSPORTATION	03/28/2014	$66.57
			$15,000.44
KATHRYN KUGLER	CAROLINA INTL TRUCKS	03/05/2014	$100.65
	NAPA AUTO 0023416	03/13/2014	$42.35
	CHALKS TRUCK PARTS INC	03/17/2014	$132.66
	SOUTHERN BUS&TRUCK	03/17/2014	$29.36
	FORMS AND SUPPLY - AOPD	03/17/2014	$111.30
	INTERSTATE TRANSPORTATION	03/19/2014	$112.49
	INTERSTATE TRANSPORTATION	03/26/2014	$193.85
	DIAMOND STATE BUS	03/27/2014	$371.00
	CAROLINA INTL TRUCKS	03/28/2014	$25.38
	CAROLINA INTL TRUCKS	03/28/2014	$32.30
			$1,151.34
KATHY BIELSKI	BUS PARTS WAREHOUSE	02/28/2014	$608.22
	CAROLINA INTL TRUCKS	02/28/2014	$1,423.33
	TRUCKPRO INC 041	03/04/2014	$877.16
	W.W. WILLIAMS	03/05/2014	$180.62
	NAPA AUTO PARTS- BLUFFTON	03/05/2014	$297.89
	AUTO PARTS OF BEAUFORT	03/04/2014	$25.97
	NAPA AUTO PARTS RIDGELAND	03/05/2014	$67.28
	BLANCHARD MACHINERY	03/05/2014	$20.03
	AUTO PARTS OF RIDGELAN	03/04/2014	$85.75
	NAPA AUTO PARTS- BLUFFTON	03/05/2014	$46.83
	NAPA AUTO PARTS RIDGELAND	03/06/2014	$21.97
	BESI	03/06/2014	$72.44
	AUTO AIR	03/05/2014	$51.48
	INTERSTATE TRANSPORTATION	03/06/2014	$55.18
	GOODYEAR AUTO SVC CT 2367	03/06/2014	$296.85
	W.W. WILLIAMS	03/06/2014	$147.48
	CAROLINA INTL TRUCKS	03/06/2014	$1,194.19
	INTERSTATE TRANSPORTATION	03/06/2014	$273.18
	RUSH TRK CTR CHARLOTTE P	03/07/2014	$260.39
	AUTO PARTS OF RIDGELAN	03/06/2014	$38.61
	STAPLES 00108696	03/07/2014	$113.73
	RUSH TRK CTR CHARLOTTE P	03/10/2014	$196.81
	AUTO PARTS OF BEAUFORT	03/10/2014	$97.58
	INTERSTATE TRANSPORTATION	03/11/2014	$18.07
	ROSCO INDUSTRIAL SUPPL	03/10/2014	$84.89
	WAL-MART #1383	03/11/2014	$23.72
	COMPULABEL COM	03/11/2014	$65.93
	NAPA AUTO PARTS HARDEEVIL	03/11/2014	$28.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	VEHICLE MAINTENANCE PROG	03/12/2014	$414.77
	W.W. WILLIAMS	03/12/2014	$106.34
	VEHICLE MAINTENANCE PROG	03/12/2014	$33.00
	AUTO PARTS OF BEAUFORT	03/11/2014	$41.11
	INTERSTATE TRANSPORTATION	03/12/2014	$556.50
	AUTO AIR	03/11/2014	$25.69
	BUS PARTS WAREHOUSE	03/12/2014	$85.71
	ABLE LABEL	03/11/2014	$53.48
	PALMETTO BUS SALES LLC	03/11/2014	$122.01
	RUSH TRK CTR CHARLOTTE P	03/12/2014	$1,234.94
	BATTERY SPECIALIST	03/12/2014	$862.88
	LOWES #01521	03/13/2014	$48.96
	DIXIE TOOL DISTRIBUTORS	03/13/2014	$284.20
	NAPA AUTO PARTS HARDEEVIL	03/14/2014	$34.93
	UNITY SCHOOL BUS PARTS	03/13/2014	$469.05
	ULINE SHIP SUPPLIES	03/14/2014	$210.96
	WAL-MART #1383	03/14/2014	$34.83
	ROSCO INDUSTRIAL SUPPL	03/14/2014	$15.16
	TRUCKPRO INC 041	03/14/2014	$334.74
	CAROLINA INTL TRUCKS	03/17/2014	$103.30
	UNITY SCHOOL BUS PARTS	03/17/2014	$298.20
	INTERSTATE TRANSPORTATION	03/18/2014	$1,089.85
	OREILLY AUTO 00046748	03/18/2014	$17.99
	INTERSTATE TRANSPORTATION	03/19/2014	$1,269.73
	INTERSTATE TRANSPORTATION	03/19/2014	$158.11
	CAROLINA INTL TRUCKS	03/19/2014	$285.96
	AUTO PARTS OF BEAUFORT	03/18/2014	$78.43
	CAROLINA INTL TRUCKS	03/20/2014	$103.30
	CAROLINA INTL TRUCKS	03/20/2014	$498.76
	INTERSTATE TRANSPORTATION	03/20/2014	$485.16
	CAROLINA INTL TRUCKS	03/20/2014	$259.57
	INTERSTATE TRANSPORTATION	03/20/2014	$62.71
	CAROLINA INTL TRUCKS	03/20/2014	$1,170.36
	BATTERY SPECIALIST	03/19/2014	$180.00
	RUSH TRK CTR CHARLOTTE P	03/20/2014	$1,427.50
	FRASIER TIRE S62800032	03/19/2014	$2,229.56
	INTERSTATE TRANSPORTATION	03/24/2014	$18.50
	INTERSTATE TRANSPORTATION	03/24/2014	$318.33
	INTERSTATE TRANSPORTATION	03/24/2014	$120.20
	INTERSTATE TRANSPORTATION	03/24/2014	$76.25
	INTERSTATE TRANSPORTATION	03/24/2014	$496.76
	LOWES #01521	03/25/2014	$12.11
	INTERSTATE TRANSPORTATION	03/25/2014	$417.11
	LOWES #01521	03/25/2014	$20.97
	CUMMINS POWER SAVANNAH	03/25/2014	$721.99
	CAROLINA INTL TRUCKS	03/25/2014	$82.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	CAROLINA INTL TRUCKS	03/26/2014	$47.06
	CAROLINA INTL TRUCKS	03/26/2014	$138.72
	CAROLINA INTL TRUCKS	03/26/2014	$735.66
	PALMETTO BUS SALES LLC	03/25/2014	$97.82
	CHALKS TRUCK PARTS INC	03/26/2014	$35.52
	CAROLINA INTL TRUCKS	03/27/2014	$138.14
	INTERSTATE TRANSPORTATION	03/27/2014	$91.58
	GRAYCO HARDWARE RIDGELAN	03/26/2014	$23.16
	INTERSTATE TRANSPORTATION	03/27/2014	$96.64
	INTERSTATE TRANSPORTATION	03/27/2014	$432.88
	RUSH TRK CTR CHARLOTTE P	03/27/2014	$326.13
	INTERSTATE TRANSPORTATION	03/28/2014	$82.71
	NAPA AUTO PARTS RIDGELAND	03/27/2014	$238.20
			$26,130.78
KEN GOETZ	CENTRAL TRUE VALUE	03/06/2014	$137.38
	CENTRAL TRUE VALUE	03/07/2014	$21.04
	CENTRAL TRUE VALUE	03/12/2014	$19.00
	CHARLESTON RUBBER AND GA	03/11/2014	$57.67
	CHARLESTON RUBBER AND GA	03/14/2014	$18.82
			$253.91
KEVIN EVANS	DIXIE TOOL DISTRIBUTORS	02/28/2014	$232.51
	INTERSTATE TRANSPORTATION	03/03/2014	$325.41
	INTERSTATE TRANSPORTATION	03/03/2014	$366.75
	INTERSTATE TRANSPORTATION	03/03/2014	$244.89
	CAROLINA INTL TRUCKS	03/04/2014	$21.59
	CAROLINA INTL TRUCKS	03/04/2014	$13.76
	INTERSTATE TRANSPORTATION	03/05/2014	$319.48
	INTERSTATE TRANSPORTATION	03/05/2014	$1,162.89
	CUMMINS ATLANTIC #5	03/06/2014	$40.47
	ALL TIRE SUPPLY	03/07/2014	$98.64
	INTERSTATE TRANSPORTATION	03/07/2014	$679.58
	INTERSTATE TRANSPORTATION	03/10/2014	$478.62
	CAROLINA INTL TRUCKS	03/11/2014	$249.61
	CAROLINA INTL TRUCKS	03/11/2014	$108.49
	INTERSTATE TRANSPORTATION	03/11/2014	$97.84
	INTERSTATE TRANSPORTATION	03/11/2014	$142.61
	INTERSTATE TRANSPORTATION	03/12/2014	$33.77
	W. W. WILLIAMS	03/12/2014	$161.25
	VEHICLE MAINTENANCE PROG	03/12/2014	$22.00
	TRUCK PRO #82	03/12/2014	$368.33
	CAROLINA INTL TRUCKS	03/13/2014	$70.65
	CAROLINA INTL TRUCKS	03/13/2014	$47.27
	INTERSTATE TRANSPORTATION	03/14/2014	$462.81
	CAROLINA INTL TRUCKS	03/18/2014	$28.79
	TRACTOR-SUPPLY-CO #0453	03/18/2014	$10.69
	FRASIER TIRE S62800032	03/18/2014	$2,250.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	VEHICLE MAINTENANCE PROG	03/19/2014	$655.78
	VEHICLE MAINTENANCE PROG	03/19/2014	$11.00
	CAROLINA INTL TRUCKS	03/20/2014	$114.09
	CAROLINA INTL TRUCKS	03/20/2014	$314.80
	SUNRISE AUTO SUPPLY INC	03/21/2014	$30.16
	LOWES #02520	03/21/2014	$59.83
	INTERSTATE TRANSPORTATION	03/24/2014	$98.79
	FASTENAL COMPANY01	03/25/2014	$149.73
	SUNRISE AUTO SUPP01 OF 01	03/24/2014	$125.68
	W. W. WILLIAMS	03/25/2014	$317.49
	UNITY SCHOOL BUS PARTS	03/25/2014	$187.96
	ZEP SALES AND SERVICE	03/26/2014	$82.60
	W. W. WILLIAMS	03/26/2014	$638.53
	INTERSTATE TRANSPORTATION	03/26/2014	$78.72
	CAROLINA INTL TRUCKS	03/27/2014	$276.46
	CAROLINA INTL TRUCKS	03/27/2014	$122.26
	PALMETTO BUS SALES LLC	03/28/2014	$149.61
			$11,452.58
KEVIN LAWSON	CAROLINA INTL TRUCKS	03/04/2014	$60.29
	BLANCHARD MACHINERY	03/06/2014	$188.62
	W. W. WILLIAMS	03/10/2014	$197.29
	W. W. WILLIAMS	03/10/2014	$15.54
	W. W. WILLIAMS	03/10/2014	$20.54
	NAPA AUTO 0023416	03/17/2014	$20.95
	TRACTOR SUPPLY #747	03/19/2014	$29.66
	W. W. WILLIAMS	03/19/2014	$24.26
	CHRISTOPHER TRUCKS	03/21/2014	$25.63
	THE HOME DEPOT 1104	03/24/2014	$86.90
			$669.68
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	03/25/2014	$121.38
	FORMS AND SUPPLY - AOPD	03/26/2014	$10.14
	FORMS AND SUPPLY - AOPD	03/27/2014	$92.83
			$224.35
LEGENIA MCEACHIN	CAROLINA TAPE & SUPPLY CO	02/27/2014	$200.79
	CAROLINA INTL TRUCKS	02/28/2014	$299.63
	CUMMINS ATLANTIC #5	03/03/2014	$145.03
	CUMMINS ATLANTIC #5	03/03/2014	$133.73
	CAROLINA INTL TRUCKS	03/04/2014	$206.74
	DIXIE TOOL DISTRIBUTORS	03/03/2014	$118.37
	CAROLINA INTL TRUCKS	03/06/2014	$205.85
	CAROLINA INTL TRUCKS	03/06/2014	$355.74
	NAPA STORE 1015007	03/05/2014	$12.37
	FORMS AND SUPPLY - AOPD	03/05/2014	$125.23
	CAROLINA INTL TRUCKS	03/10/2014	$154.07
	INTERSTATE TRANSPORTATION	03/11/2014	$150.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	WAL-MART #4506	03/11/2014	$48.43
	INTERSTATE TRANSPORTATION	03/11/2014	$102.86
	TRUCK PRO #82	03/12/2014	$83.69
	CAROLINA INTL TRUCKS	03/12/2014	$355.74
	CUMMINS ATLANTIC #5	03/14/2014	$187.94
	AIRGAS SOUTH	03/14/2014	$6.70
	CAROLINA INTL TRUCKS	03/14/2014	$58.34
	TRUCK PRO #82	03/17/2014	$534.39
	INTERSTATE TRANSPORTATION	03/18/2014	$218.28
	INTERSTATE TRANSPORTATION	03/18/2014	$153.45
	TRUCK PRO #82	03/19/2014	$534.39
	RUSH TRK CTR CHARLOTTE P	03/19/2014	$377.77
	W. W. WILLIAMS	03/19/2014	$1,117.75
	CAROLINA INTL TRUCKS	03/21/2014	$7.80
	CAROLINA INTL TRUCKS	03/24/2014	$143.21
	INTERSTATE TRANSPORTATION	03/26/2014	$434.21
	HPA # 07	03/26/2014	$256.38
	CUMMINS ATLANTIC #5	03/26/2014	$453.52
	INTERSTATE TRANSPORTATION	03/26/2014	$152.34
	CUMMINS ATLANTIC #2	03/26/2014	$267.45
	BUS PARTS WAREHOUSE	03/28/2014	$146.34
	TRUCK PRO #82	03/28/2014	$132.73
	DIXIE TOOL DISTRIBUTORS	03/27/2014	$28.08
	INTERSTATE TRANSPORTATION	03/28/2014	$133.49
	RUSH TRK CTR CHARLOTTE P	03/28/2014	$185.13
	INTERSTATE TRANSPORTATION	03/28/2014	$184.63
			$8,412.75
LUCAS PATRICK	CVS PHARMACY #5474 Q03	03/06/2014	$11.22
	BLANCHARD MACHINERY CO	03/14/2014	$48.60
	TRACTOR SUPPLY # 1365	03/14/2014	$50.00
	LOWES #00385	03/26/2014	$9.70
			$119.52
MARTHA HUTTO	FREEPORT MARINA STORE	03/04/2014	$90.81
	FREEPORT MARINA STORE	03/07/2014	$105.60
	FREEPORT MARINA STORE	03/13/2014	$116.16
	FREEPORT MARINA STORE	03/19/2014	$126.72
	FREEPORT MARINA STORE	03/27/2014	$110.88
			$550.17
MARY SANDERS	WW GRAINGER	02/28/2014	$29.15
	WW GRAINGER	02/28/2014	$75.24
	RUSH TRK CTR CHARLOTTE P	02/28/2014	$1,030.80
	INTERSTATE TRANSPORTATION	02/28/2014	$150.23
	TRUCKPRO INC 022	03/03/2014	$572.79
	INTERSTATE TRANSPORTATION	03/03/2014	$265.46
	CAROLINA INTL TRUCKS	03/03/2014	$38.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	RUSH TRK CTR CHARLOTTE P	03/04/2014	$361.37
	CAROLINA INTL TRUCKS	03/04/2014	$45.22
	CAROLINA INTL TRUCKS	03/05/2014	$173.18
	RUSH TRK CTR CHARLOTTE P	03/05/2014	$1,030.80
	W. W. WILLIAMS	03/05/2014	$23.14
	DIXIE TOOL DISTRIBUTORS	03/04/2014	$88.62
	CAROLINA INTL TRUCKS	03/05/2014	$346.37
	INTERSTATE TRANSPORTATION	03/05/2014	$474.53
	TRUCKPRO INC 022	03/05/2014	$363.98
	RUSH TRK CTR CHARLOTTE P	03/06/2014	$180.78
	TRUCKPRO INC 022	03/06/2014	$135.74
	RUSH TRK CTR CHARLOTTE P	03/06/2014	$198.36
	FORMS AND SUPPLY - AOPD	03/06/2014	$42.55
	INTERSTATE TRANSPORTATION	03/10/2014	$372.24
	TRUCKPRO INC 022	03/10/2014	$1,163.10
	W. W. WILLIAMS	03/10/2014	$6.52
	INTERSTATE TRANSPORTATION	03/11/2014	$535.67
	WW GRAINGER	03/10/2014	$264.06
	INTERSTATE TRANSPORTATION	03/11/2014	$10.35
	RUSH TRK CTR CHARLOTTE P	03/11/2014	$193.47
	WW GRAINGER	03/11/2014	$169.07
	INTERSTATE TRANSPORTATION	03/12/2014	$372.24
	INTERSTATE TRANSPORTATION	03/13/2014	$372.24
	TEXIZE	03/12/2014	$78.21
	RUSH TRK CTR CHARLOTTE P	03/12/2014	$393.48
	CAROLINA INTL TRUCKS	03/14/2014	$538.51
	RUSH TRK CTR CHARLOTTE P	03/14/2014	$123.94
	WW GRAINGER	03/14/2014	$457.62
	INTERSTATE TRANSPORTATION	03/14/2014	$311.28
	INTERSTATE TRANSPORTATION	03/14/2014	$107.33
	INTERSTATE TRANSPORTATION	03/14/2014	$251.19
	TRUCKPRO INC 022	03/17/2014	$47.51
	CAROLINA INTL TRUCKS	03/18/2014	$54.48
	CAROLINA INTL TRUCKS	03/18/2014	$44.10
	INTERSTATE TRANSPORTATION	03/18/2014	$17.39
	CAROLINA INTL TRUCKS	03/18/2014	$19.38
	INTERSTATE TRANSPORTATION	03/18/2014	$662.33
	TRUCKPRO INC 022	03/19/2014	$834.12
	COLUMBIA TRUCK CENTER	03/19/2014	$419.30
	WW GRAINGER	03/18/2014	$298.40
	CAROLINA INTL TRUCKS	03/19/2014	$131.06
	CAROLINA INTL TRUCKS	03/19/2014	$49.89
	TRUCKPRO INC 022	03/19/2014	$142.00
	BLANCHARD MACHINERY	03/19/2014	$145.68
	INTERSTATE TRANSPORTATION	03/20/2014	$140.63
	TRUCKPRO INC 022	03/20/2014	$607.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	DIXIE TOOL DISTRIBUTORS	03/19/2014	$22.56
	CAROLINA INTL TRUCKS	03/20/2014	$761.06
	WW GRAINGER	03/21/2014	$28.73
	INTERSTATE TRANSPORTATION	03/24/2014	$350.57
	INTERSTATE TRANSPORTATION	03/25/2014	$335.98
	W. W. WILLIAMS	03/25/2014	$311.22
	INTERSTATE TRANSPORTATION	03/26/2014	$347.39
	CAROLINA INTL TRUCKS	03/26/2014	$48.58
	COLUMBIA TRUCK CENTER	03/26/2014	$899.15
	VEHICLE MAINTENANCE PROG	03/26/2014	$205.92
	INTERSTATE TRANSPORTATION	03/27/2014	$236.76
	INTERSTATE TRANSPORTATION	03/28/2014	$241.30
	INTERSTATE TRANSPORTATION	03/28/2014	$97.57
	RUSH TRK CTR CHARLOTTE P	03/28/2014	$361.99
	WW GRAINGER	03/28/2014	$452.83
	CAROLINA INTL TRUCKS	03/28/2014	$805.32
	CAROLINA INTL TRUCKS	03/28/2014	$186.43
			$20,654.97
MELANIE SHOPE	INTERSTATE TRANSPORTATION	02/28/2014	$69.85
	BUS PARTS WAREHOUSE	03/03/2014	$146.40
	INTERSTATE TRANSPORTATION	03/03/2014	$114.11
	RUSH TRK CTR CHARLOTTE P	03/03/2014	$377.77
	OREILLY AUTO 00021048	03/05/2014	$18.43
	RUSH TRK CTR CHARLOTTE P	03/05/2014	$377.77
	INTERSTATE TRANSPORTATION	03/05/2014	$443.09
	W.W. WILLIAMS	03/06/2014	$837.04
	NAPA AUTO 0031503	03/07/2014	$46.85
	CUMMINS ATLANTIC #7	03/07/2014	$199.62
	RUSH TRK CTR CHARLOTTE P	03/10/2014	$137.47
	W.W. WILLIAMS	03/11/2014	$55.78
	CAROLINA INTL TRUCKS	03/11/2014	$17.25
	CAROLINA INTL TRUCKS	03/11/2014	$55.47
	CUMMINS ATLANTIC #7	03/11/2014	$84.57
	RUSH TRK CTR CHARLOTTE P	03/11/2014	$123.50
	CAROLINA INTL TRUCKS	03/12/2014	$271.58
	CAROLINA INTL TRUCKS	03/12/2014	$34.30
	RUSH TRK CTR CHARLOTTE P	03/13/2014	$618.80
	INTERSTATE TRANSPORTATION	03/13/2014	$137.90
	TRUCKPRO #85	03/13/2014	$83.52
	CAROLINA MOBILITY SALES	03/12/2014	$474.56
	CAROLINA INTL TRUCKS	03/13/2014	$202.98
	INTERSTATE TRANSPORTATION	03/13/2014	$21.94
	TRUCKPRO #85	03/13/2014	$59.46
	CAROLINA INTL TRUCKS	03/13/2014	$27.73
	INTERSTATE TRANSPORTATION	03/14/2014	$174.46
	TRUCKPRO #85	03/14/2014	$54.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	03/17/2014	$409.48
	STAPLES 00117127	03/16/2014	$73.53
	INTERSTATE TRANSPORTATION	03/18/2014	$86.58
	INTERSTATE TRANSPORTATION	03/19/2014	$75.43
	CAROLINA INTL TRUCKS	03/19/2014	$379.31
	NAPA AUTO 0024863	03/19/2014	$43.25
	INTERSTATE TRANSPORTATION	03/19/2014	$292.73
	CAROLINA INTL TRUCKS	03/20/2014	$26.42
	CAROLINA INTL TRUCKS	03/20/2014	$265.76
	CAROLINA INTL TRUCKS	03/20/2014	$30.86
	RUSH TRK CTR CHARLOTTE P	03/20/2014	$1,670.38
	INTERSTATE TRANSPORTATION	03/20/2014	$45.02
	W.W. WILLIAMS	03/20/2014	$129.16
	W.W. WILLIAMS	03/21/2014	$151.54
	INTERSTATE TRANSPORTATION	03/21/2014	$375.16
	CAROLINA INTL TRUCKS	03/21/2014	$72.66
	RUSH TRK CTR CHARLOTTE P	03/21/2014	$131.21
	NAPA AUTO 0024863	03/22/2014	$46.09
	CAROLINA INTL TRUCKS	03/24/2014	$467.50
	INTERSTATE TRANSPORTATION	03/24/2014	$199.75
	INTERSTATE TRANSPORTATION	03/24/2014	$192.11
	INTERSTATE TRANSPORTATION	03/25/2014	$44.27
	RUSH TRK CTR CHARLOTTE P	03/25/2014	$119.84
	RUSH TRK CTR CHARLOTTE P	03/25/2014	$180.68
	INTERSTATE TRANSPORTATION	03/26/2014	$118.56
	INTERSTATE TRANSPORTATION	03/26/2014	$123.84
	INTERSTATE TRANSPORTATION	03/26/2014	$63.55
	CAROLINA INTL TRUCKS	03/27/2014	$71.94
	INTERSTATE TRANSPORTATION	03/27/2014	$22.50
	INTERSTATE TRANSPORTATION	03/28/2014	$214.93
	INTERSTATE TRANSPORTATION	03/28/2014	$290.37
	CAROLINA INTL TRUCKS	03/28/2014	$182.10
	CAROLINA INTL TRUCKS	03/28/2014	$87.21
	CAROLINA INTL TRUCKS	03/28/2014	$146.55
	INTERSTATE TRANSPORTATION	03/28/2014	$146.37
	NAPA AUTO 0024863	03/28/2014	$21.65
			$12,265.17
MELISSA WHITE	CUMMINS ATLANTIC #2	02/28/2014	$124.68
	INTERSTATE TRANSPORTATION	02/28/2014	$171.91
	OFFICEMAX CT IN#936280	03/11/2014	$107.60
	FASTENAL COMPANY01	03/13/2014	$167.01
			$571.20
MELITHA HAYNIE COOPER	SPIRIT TELECOM	03/03/2014	$43.47
	SPIRIT TELECOM	03/03/2014	$24.23
	ATT CONS PHONE PMT	03/07/2014	$372.54
	ATT CONS PHONE PMT	03/11/2014	$577.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	TWC TIME WARNER CABLE	03/16/2014	$84.90
	SPIRIT TELECOM	03/20/2014	$162.72
	SPIRIT TELECOM	03/20/2014	$253.86
	ATT BILL PAYMENT	03/26/2014	$522.57
	ATT CONS PHONE PMT	03/26/2014	$535.41
	ATT CONS PHONE PMT	03/26/2014	$80.00
	ATT CONS PHONE PMT	03/28/2014	$116.47
			$2,773.95
MICHAEL HAIGLER	INTERSTATE TRANSPORTATION	02/28/2014	$37.20
	CAROLINA INTL TRUCKS	03/11/2014	$151.67
	RELIABLE TRANSMISSION SVC	03/11/2014	$1,550.00
	RUSH TRK CTR CHARLOTTE P	03/13/2014	$1,684.97
	INTERSTATE TRANSPORTATION	03/17/2014	$287.41
	INTERSTATE TRANSPORTATION	03/17/2014	$46.48
	INTERSTATE TRANSPORTATION	03/18/2014	$70.10
	CAROLINA INTL TRUCKS	03/18/2014	$115.15
	CAROLINA INTL TRUCKS	03/19/2014	$202.89
	INTERSTATE TRANSPORTATION	03/19/2014	$82.33
	INTERSTATE TRANSPORTATION	03/19/2014	$109.08
	INTERSTATE TRANSPORTATION	03/20/2014	$284.44
	W. W. WILLIAMS	03/21/2014	$31.37
	NAPA STORE 1015002	03/18/2014	$25.66
	INTERSTATE TRANSPORTATION	03/24/2014	$185.04
	INTERSTATE TRANSPORTATION	03/24/2014	$10.97
	INTERSTATE TRANSPORTATION	03/25/2014	$1,111.25
	COLUMBIA TRUCK CENTER	03/25/2014	$51.58
	TRUCK PRO #82	03/27/2014	$134.79
			$6,172.38
MIKE GODFREY	FORMS AND SUPPLY - AOPD	03/07/2014	$304.64
	W. W. WILLIAMS	03/10/2014	$130.74
	INTERSTATE TRANSPORTATION	03/11/2014	$172.35
	INTERSTATE TRANSPORTATION	03/14/2014	$31.93
	INTERSTATE TRANSPORTATION	03/17/2014	$161.29
	INTERSTATE TRANSPORTATION	03/19/2014	$5.85
	CAROLINA INTL TRUCKS	03/21/2014	$165.36
	INTERSTATE TRANSPORTATION	03/21/2014	$470.27
	INTERSTATE TRANSPORTATION	03/25/2014	$120.50
	INTERSTATE TRANSPORTATION	03/25/2014	$62.06
	INTERSTATE TRANSPORTATION	03/26/2014	$278.25
	INTERSTATE TRANSPORTATION	03/26/2014	$13.18
	INTERSTATE TRANSPORTATION	03/27/2014	$167.99
	INTERSTATE TRANSPORTATION	03/28/2014	$248.53
			$2,332.94
MORGAN BLAICH	TARGET 00011825	03/24/2014	$45.47
	ZAP ZAPPOS.COM	03/27/2014	$104.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$150.44
NANCY BARTHOLOMEW	INTERSTATE TRANSPORTATION	03/05/2014	$1,159.25
	CAROLINA INTL TRUCKS	03/10/2014	$288.25
	CAROLINA INTL TRUCKS	03/18/2014	$354.89
	DIXIE TOOL DISTRIBUTORS	03/18/2014	$49.86
	INTERSTATE TRANSPORTATION	03/26/2014	$106.35
	INTERSTATE TRANSPORTATION	03/26/2014	$264.53
	CAROLINA INTL TRUCKS	03/27/2014	$131.04
	INTERSTATE TRANSPORTATION	03/28/2014	$128.31
			$2,482.48
NANCY MCDOWELL	RUSH TRK CTR CHARLOTTE P	02/28/2014	$474.81
	INTERSTATE TRANSPORTATION	03/19/2014	$74.91
	DIXIE TOOL DISTRIBUTORS	03/19/2014	$221.57
	W. W. WILLIAMS	03/26/2014	$1,769.09
	RUSH TRK CTR CHARLOTTE P	03/27/2014	$238.08
			$2,778.46
PAMELA GARDNER	INTERSTATE TRANSPORTATION	02/28/2014	$158.91
	CAROLINA INTL TRUCKS	02/28/2014	$250.63
	AUTO PLUS FLORENCE	03/04/2014	$152.05
	W. W. WILLIAMS	03/04/2014	$134.41
	VEHICLE MAINTENANCE PROG	03/05/2014	$102.96
	CAROLINA INTL TRUCKS	03/05/2014	$17.84
	FASTENAL COMPANY01	03/06/2014	$31.65
	DIXIE TOOL DISTRIBUTORS	03/05/2014	$72.58
	TRUCK PRO #82	03/07/2014	$123.83
	CAROLINA INTL TRUCKS	03/10/2014	$21.61
	INTERSTATE TRANSPORTATION	03/11/2014	$387.55
	BATTERIES PLUS 178	03/11/2014	$8.62
	INTERSTATE TRANSPORTATION	03/11/2014	$334.85
	TRIPLE T FLORENCE	03/10/2014	$70.84
	DIXIE TOOL DISTRIBUTORS	03/12/2014	$135.50
	TRIPLE T FLORENCE	03/12/2014	$44.32
	DOLRTREE 1067 00010678	03/12/2014	$3.24
	AGRI SOUTH INC	03/14/2014	$119.14
	FASTENAL COMPANY01	03/14/2014	$102.91
	TRUCK PRO #82	03/17/2014	$52.01
	INTERSTATE TRANSPORTATION	03/17/2014	$155.09
	TRUCK PRO #82	03/17/2014	$1,743.91
	TRUCK PRO #82	03/18/2014	$35.29
	VEHICLE MAINTENANCE PROG	03/19/2014	$284.52
	CAROLINA INTL TRUCKS	03/19/2014	$202.04
	TRACTOR SUPPLY #1141	03/20/2014	$21.58
	USPS 45294005029805496	03/20/2014	$70.00
	TRUCK PRO #82	03/24/2014	$662.38
	TRIPLE T FLORENCE	03/21/2014	$194.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	YARBOROUGH AUTO PARTS	03/24/2014	$6.17
	RUSH TRK CTR CHARLOTTE P	03/25/2014	$238.00
	CAROLINA INTL TRUCKS	03/25/2014	$150.99
	RUSH TRK CTR CHARLOTTE P	03/26/2014	$128.98
	YARBOROUGH AUTO PARTS	03/25/2014	$6.17
	FLORENCE HYDRAULICS	03/26/2014	$116.33
	TRIPLE T FLORENCE	03/26/2014	$139.84
	YARBOROUGH AUTO PARTS	03/27/2014	$56.53
	YARBOROUGH AUTO PARTS	03/28/2014	$84.79
	RUSH TRK CTR CHARLOTTE P	03/28/2014	$168.89
	CAROLINA INTL TRUCKS	03/28/2014	$132.27
	YARBOROUGH AUTO PARTS	03/27/2014	$28.26
			$6,952.38
PAMELA M GILLINS	BARNES & NOBLE #2868	03/03/2014	$85.41
	BARNES & NOBLE #2868	03/12/2014	$58.21
			$143.62
PATRICIA HILTON	RUSH TRK CTR CHARLOTTE P	03/13/2014	$174.62
	INTERSTATE TRANSPORTATION	03/14/2014	$33.89
	CAROLINA INTL TRUCKS	03/17/2014	$104.19
	RUSH TRK CTR CHARLOTTE P	03/17/2014	$1,241.55
	W. W. WILLIAMS	03/18/2014	$1,453.93
	FASTENAL COMPANY01	03/20/2014	$80.46
	RUSH TRK CTR CHARLOTTE P	03/21/2014	$138.47
	INTERSTATE TRANSPORTATION	03/21/2014	$90.65
	RUSH TRK CTR CHARLOTTE P	03/24/2014	$142.50
	INTERSTATE TRANSPORTATION	03/25/2014	$90.65
	INTERSTATE TRANSPORTATION	03/26/2014	$502.15
	INTERSTATE TRANSPORTATION	03/27/2014	$1,361.47
	RUSH TRK CTR CHARLOTTE P	03/27/2014	$277.64
			$5,692.17
PATRICK NESMITH	TRUCKPRO #85	03/03/2014	$56.16
	INTERSTATE TRANSPORTATION	03/03/2014	$13.30
	INTERSTATE TRANSPORTATION	03/03/2014	$61.03
	STUCKEY AUTO PARTS KIN	03/03/2014	$7.22
	INTERSTATE TRANSPORTATION	03/04/2014	$33.77
	CARQUEST	03/05/2014	$47.93
	INTERSTATE TRANSPORTATION	03/05/2014	$675.49
	INTERSTATE TRANSPORTATION	03/06/2014	$113.41
	CARQUEST	03/06/2014	$85.14
	FLORENCE HYDRAULICS	03/06/2014	$110.12
	INTERSTATE TRANSPORTATION	03/07/2014	$42.69
	MURRAYS CARQUEST AUTO PAR	03/06/2014	$46.39
	COLUMBIA TRUCK CENTER	03/10/2014	$162.43
	INTERSTATE TRANSPORTATION	03/11/2014	$29.02
	CAROLINA INTL TRUCKS	03/11/2014	$101.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	BLANCHARD MACHINERY	03/12/2014	$50.10
	LOWES #01075	03/12/2014	$51.75
	CARQUEST	03/12/2014	$96.63
	CARQUEST	03/13/2014	$56.95
	RUSH TRK CTR CHARLOTTE P	03/13/2014	$167.26
	INTERSTATE TRANSPORTATION	03/13/2014	$776.61
	CARQUEST	03/14/2014	$29.92
	CVS PHARMACY #7384 Q03	03/13/2014	$23.50
	WILLIAMSBURG FEED & TA	03/13/2014	$50.00
	INTERSTATE TRANSPORTATION	03/14/2014	$168.93
	BLANCHARD MACHINERY CO	03/18/2014	$27.36
	INTERSTATE TRANSPORTATION	03/18/2014	$369.97
	CARQUEST	03/19/2014	$101.18
	INTERSTATE TRANSPORTATION	03/20/2014	$375.75
	INTERSTATE TRANSPORTATION	03/24/2014	$10.08
	CARQUEST	03/25/2014	$32.41
	W. W. WILLIAMS	03/26/2014	$181.65
	AGRI SOUTH INC	03/28/2014	$13.02
	HARBOR FREIGHT TOOLS 264	03/28/2014	$43.18
			$4,211.37
PAULA B. PROCTOR	DELTA AIR 0062353279078	02/28/2014	$987.00
	USAIRWAYS 0372348578707	03/03/2014	$230.00
	USAIRWAYS 0372350027141	03/14/2014	$772.00
	DELTA AIR 0062354618196	03/14/2014	$670.00
	USAIRWAYS 0372350428595	03/17/2014	$228.50
	USAIRWAYS 0372350428596	03/17/2014	$228.50
	DELTA AIR 0062355121767	03/24/2014	$336.50
			$3,452.50
RANDALL MILLS	CLINTON TRUE VALUE HDW	03/11/2014	$27.14
	ROBERTSON'S ACE HARDWA	03/13/2014	$48.13
			$75.27
RAYMOND K BOND	SCOTT CRAIG MATCO	03/03/2014	$141.40
	SCOTT CRAIG MATCO	03/10/2014	$159.00
			$300.40
REGINA BOZIER	TRUCK SUPPLY COMPANY O	02/28/2014	$3.41
	INTERSTATE TRANSPORTATION	02/28/2014	$170.45
	TURBO DIESEL AND ELECTRIC	02/27/2014	$314.11
	TRUCK SUPPLY COMPANY O	02/28/2014	$104.35
	TRUCK PRO #82	02/28/2014	$215.99
	FORMS AND SUPPLY - AOPD	02/27/2014	$195.33
	RUSH TRK CTR CHARLOTTE P	03/03/2014	$354.68
	INTERSTATE TRANSPORTATION	03/03/2014	$765.14
	INTERSTATE TRANSPORTATION	03/04/2014	$747.92
	TRUCK PRO #82	03/05/2014	$395.03
	INTERSTATE TRANSPORTATION	03/05/2014	$45.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	TRUCK SUPPLY COMPANY O	03/05/2014	$19.47
	AUTO PARTS OF SUMTER, INC	03/10/2014	$89.10
	INTERSTATE TRANSPORTATION	03/11/2014	$714.26
	TRUCK SUPPLY COMPANY O	03/10/2014	$5.19
	INTERSTATE TRANSPORTATION	03/11/2014	$171.37
	TRUCK SUPPLY COMPANY O	03/10/2014	$35.21
	TRUCK SUPPLY COMPANY O	03/11/2014	$46.41
	TRUCK SUPPLY COMPANY O	03/11/2014	$4.67
	TRUCK SUPPLY COMPANY O	03/11/2014	$171.40
	DIXIE TOOL DISTRIBUTORS	03/12/2014	$199.61
	INTERSTATE TRANSPORTATION	03/13/2014	$1,361.47
	UNITY SCHOOL BUS PARTS	03/14/2014	$405.60
	W. W. WILLIAMS	03/14/2014	$453.47
	CUMMINS ATLANTIC #5	03/14/2014	$216.85
	W. W. WILLIAMS	03/14/2014	$1,484.17
	AUTO PARTS OF SUMTER, INC	03/14/2014	$14.95
	TRUCK PRO #82	03/14/2014	$504.89
	AUTO PARTS OF SUMTER, INC	03/17/2014	$17.47
	INTERSTATE TRANSPORTATION	03/18/2014	$252.94
	INTERSTATE TRANSPORTATION	03/18/2014	$405.71
	INTERSTATE TRANSPORTATION	03/19/2014	$1,567.73
	VEHICLE MAINTENANCE PROG	03/19/2014	$163.90
	INTERSTATE TRANSPORTATION	03/19/2014	$693.99
	TRUCK SUPPLY COMPANY O	03/18/2014	$86.20
	INTERSTATE TRANSPORTATION	03/20/2014	$176.00
	TRUCK SUPPLY COMPANY O	03/19/2014	$86.20
	INTERSTATE TRANSPORTATION	03/27/2014	$1,085.40
	DAN MCGRAW SNAP ON	03/26/2014	$50.00
	INTERSTATE TRANSPORTATION	03/27/2014	$476.32
	UNITY SCHOOL BUS PARTS	03/27/2014	$24.90
	INTERSTATE TRANSPORTATION	03/27/2014	$273.89
	FRASIER TIRE S62800032	03/27/2014	$82.50
	INTERSTATE TRANSPORTATION	03/28/2014	$150.42
			$14,803.30
REGINALD PRICE	CAROLINA INTL TRUCKS	03/05/2014	$137.29
	PROFESSIONAL HYDRAULICS	03/05/2014	$101.57
	DARLINGTON AUTO PARTS	03/06/2014	$53.99
	CAROLINA INTL TRUCKS	03/07/2014	$27.43
	PROFESSIONAL HYDRAULICS	03/11/2014	$165.03
	EVANS PARTS COMPANY INC	03/17/2014	$31.97
	PROFESSIONAL HYDRAULICS	03/19/2014	$278.64
	EVANS PARTS COMPANY INC	03/24/2014	$219.62
			$1,015.54
RICHARD EVANS	CARQUEST OF CHESTER	03/07/2014	$224.63
	CARQUEST OF CHESTER	03/14/2014	$144.76
	OREILLY AUTO 00016303	03/17/2014	$26.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD EVANS	OREILLY AUTO 00016303	03/21/2014	$41.11
	CARQUEST AUTO 01013424	03/27/2014	$15.40
	OREILLY AUTO 00017426	03/28/2014	$84.21
	CARQUEST OF CHESTER	03/28/2014	$36.63
	CARQUEST OF CHESTER	03/28/2014	$88.99
	EZELL HARDWARE INC	03/27/2014	$33.75
			$696.22
ROBERT HOWARD	NOR NORTHERN TOOL	02/28/2014	$149.73
	WHITTON RADIATORS	03/04/2014	$150.00
	WW GRAINGER	03/04/2014	$119.95
	WW GRAINGER	03/04/2014	$233.59
	American Hose & Hardware	03/04/2014	$275.73
	GENERAL SUPPLY CO	03/04/2014	$59.24
	WW GRAINGER	03/04/2014	$200.49
	WW GRAINGER	03/05/2014	$16.67
	MSC	03/12/2014	$203.28
	NOR NORTHERN TOOL	03/12/2014	$145.98
	TRUCK PARTS SPECIALISTS	03/13/2014	$49.68
	NOR NORTHERN TOOL	03/14/2014	$145.98
	GENERAL SUPPLY CO	03/13/2014	$15.52
	NOR NORTHERN TOOL	03/17/2014	$145.98
	INTERSTATE TRANSPORTATION	03/19/2014	$189.96
	WW GRAINGER	03/19/2014	$49.45
	WW GRAINGER	03/19/2014	$130.59
	TROTTER AUTO PARTS LLC	03/19/2014	$86.26
	NOR NORTHERN TOOL	03/21/2014	$145.98
	TROTTER AUTO PARTS LLC	03/24/2014	$33.15
	TROTTER AUTO PARTS LLC	03/24/2014	$33.15
	OILMENS EQUIPMENT CORP	03/25/2014	$112.82
	OILMENS EQUIPMENT CORP	03/25/2014	$1.34
	INTERSTATE TRANSPORTATION	03/28/2014	$109.50
	WW GRAINGER	03/28/2014	$383.44
	WHITTON RADIATORS	03/28/2014	$214.70
	WW GRAINGER	03/28/2014	$124.18
			$3,526.34
ROBERT MARTIN	CAROLINA INTL TRUCKS	03/11/2014	$23.36
	CAROLINA INTL TRUCKS	03/11/2014	$43.17
	JOINT & CLUTCH SERV	03/10/2014	$262.73
	ALLEN AND WEBB	03/12/2014	$76.07
	JOINT & CLUTCH SERV	03/11/2014	$231.36
	NAPA AUTO 0024863	03/13/2014	$26.97
	FASTENAL COMPANY01	03/13/2014	$13.91
	FASTENAL COMPANY01	03/14/2014	$2.78
	PARKS AUTO PARTS INC	03/14/2014	$13.84
	CAROLINA INTL TRUCKS	03/22/2014	$13.33
	LOWES #00655	03/21/2014	$100.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	NAPA AUTO 0024863	03/22/2014	$32.13
	ALLEN AND WEBB	03/24/2014	$34.37
	ALLEN AND WEBB	03/24/2014	$41.53
	HARBOR FREIGHT TOOLS 129	03/25/2014	$50.22
	JOINT & CLUTCH SERV	03/27/2014	$285.56
	HYDRADYNE FLUID AIR 595	03/28/2014	$99.29
			$1,351.53
ROBIN H MORRIS	STAPLS7114081635000001	02/28/2014	$183.74
	STAPLS7113901515000001	03/05/2014	$64.74
	STAPLS7113901515000002	03/05/2014	$13.25
	STAPLS7113901515000003	03/05/2014	$190.75
	STAPLS7114467458000003	03/07/2014	$50.59
	STAPLS7114467458000002	03/07/2014	$150.31
	STAPLS7114467458000001	03/07/2014	$291.32
	STAPLS7114717531000001	03/12/2014	$104.89
	STAPLS7114754852000002	03/14/2014	$72.97
	STAPLS7114754852000001	03/14/2014	$254.23
	STAPLS7114761510000002	03/18/2014	$338.88
	STAPLS7114761510000001	03/18/2014	$262.64
	OFFICE DEPOT #332	03/18/2014	$550.07
	STAPLS7115217191000001	03/21/2014	$284.30
	STAPLS7115360564000002	03/25/2014	$150.31
	STAPLS7115295725000001	03/25/2014	$542.52
	STAPLS7115360564000001	03/25/2014	$313.15
	OFFICE DEPOT #2196	03/24/2014	$386.21
	OFFICE DEPOT #332	03/25/2014	$265.62
	OFFICE DEPOT #332	03/27/2014	$21.58
			$4,492.07
ROGER BOATWRIGHT	W. W. WILLIAMS	03/03/2014	$50.14
	LOWES #00639	03/04/2014	$123.09
	REIDS #2699	03/06/2014	$9.60
	ADVANCE AUTO PARTS #5260	03/11/2014	$22.46
	MSC	03/18/2014	$179.42
	W. W. WILLIAMS	03/17/2014	$321.61
	YANCEY TRUCK CTR AUG NORT	03/28/2014	$12.66
			$718.98
RONNICE FERRELL	PERFORMANCE SPECIALTIES	02/28/2014	$230.91
	MACK TRUCK SALES OF ROCK	02/28/2014	$128.28
	CARDINAL RUBBER & SEAL IN	03/06/2014	$81.98
	INTERSTATE TRANSPORTATION	03/10/2014	$205.28
	TRUCK PRO #82	03/11/2014	$158.30
	TRANSPORATION ACCESSORIES	03/11/2014	$19.75
	CAROLINA INTL TRUCKS	03/12/2014	$165.28
	OREILLY AUTO 00017426	03/14/2014	$56.12
	OREILLY AUTO 00017426	03/17/2014	$56.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	CARQUEST OF CHESTER	03/17/2014	$755.99
	INTERSTATE TRANSPORTATION	03/19/2014	$109.67
	OREILLY AUTO 00017426	03/20/2014	$20.17
	INTERSTATE TRANSPORTATION	03/24/2014	$46.01
	INTERSTATE TRANSPORTATION	03/24/2014	$22.03
	SOLAR SOLUTIONS GLASS SER	03/24/2014	$150.00
	OREILLY AUTO 00017426	03/25/2014	$84.21
	TRANSPORATION ACCESSORIES	03/27/2014	$290.70
	OREILLY AUTO 00017426	03/28/2014	$112.23
			$2,693.03
RUSSELL ROSEMOND	CHRISTOPHER TRUCKS	02/28/2014	$48.46
	CAROLINA INTL TRUCKS	03/03/2014	$287.30
	THE HOME DEPOT 1127	03/07/2014	$88.16
	MR ALTERNATOR	03/07/2014	$450.50
	CAROLINA INTL TRUCKS	03/10/2014	$155.94
	CAROLINA INTL TRUCKS	03/11/2014	$159.49
	CAROLINA INTL TRUCKS	03/12/2014	$160.74
	BLANCHARD MACHINERY	03/12/2014	$91.67
	LONG TRAILER & BODY SERVI	03/12/2014	$5.41
	CAROLINA INTL TRUCKS	03/13/2014	$10.83
	THE HOME DEPOT 1127	03/12/2014	$57.62
	CHRISTOPHER TRUCKS	03/13/2014	$18.33
	CAROLINA INTL TRUCKS	03/17/2014	$162.59
	MR ALTERNATOR	03/18/2014	$450.50
	CAMPBELL-BROWN INC	03/19/2014	$142.20
	HYDRADYNE FLUID AIR 585	03/21/2014	$97.77
	THE TOOL SHED	03/21/2014	$45.57
	CAMPBELL-BROWN INC	03/25/2014	$32.17
	CHRISTOPHER TRUCKS	03/28/2014	$50.60
	BLANCHARD MACHINERY	03/28/2014	$92.53
			$2,608.38
RYAN T. JACKSON	RADIOSHACK COR00196360	03/24/2014	$26.99
	OFFICE DEPOT #2349	03/24/2014	$25.90
			$52.89
SAMUEL CHURCH	CUMMINS ATLANTIC #12	03/12/2014	$267.45
	NAPA MULLINS 0035681	03/14/2014	$29.58
	INTERSTATE TRANSPORTATION	03/17/2014	$788.10
	DIXIE TOOL DISTRIBUTORS	03/26/2014	$52.53
			$1,137.66
SCOTT LAWSON	W. W. WILLIAMS	02/28/2014	$113.90
	INTERSTATE TRANSPORTATION	03/03/2014	$218.70
	INTERSTATE TRANSPORTATION	03/03/2014	$22.81
	VEHICLE MAINTENANCE PROG	03/05/2014	$19.92
	FASTENAL COMPANY01	03/06/2014	$175.65
	CUMMINS ATLANTIC #11	03/06/2014	$220.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	DIXIE TOOL DISTRIBUTORS	03/05/2014	$97.89
	TRUCKPRO INC 022	03/07/2014	$458.71
	RUSH TRK CTR CHARLOTTE P	03/07/2014	$676.48
	CARQUEST AUTO PARTS	03/10/2014	$111.28
	TRUCKPRO INC 022	03/12/2014	$525.67
	WW GRAINGER	03/12/2014	$530.99
	CAROLINA INTL TRUCKS	03/12/2014	$355.40
	RUSH TRK CTR CHARLOTTE P	03/11/2014	$115.21
	RUSH TRK CTR CHARLOTTE P	03/12/2014	$75.58
	TRUCKPRO INC 022	03/13/2014	$352.76
	TRUCKPRO INC 022	03/13/2014	$635.45
	TRUCKPRO INC 022	03/13/2014	$160.22
	INTERSTATE TRANSPORTATION	03/13/2014	$80.13
	INTERSTATE TRANSPORTATION	03/14/2014	$731.25
	UNITY SCHOOL BUS PARTS	03/17/2014	$318.54
	INTERSTATE TRANSPORTATION	03/18/2014	$121.64
	INTERSTATE TRANSPORTATION	03/18/2014	$320.67
	MECO OF GREENVILLE	03/18/2014	$31.20
	VEHICLE MAINTENANCE PROG	03/19/2014	$255.96
	DIXIE TOOL DISTRIBUTORS	03/18/2014	$114.64
	RINGER ENTERPRISES	03/19/2014	$337.05
	INTERSTATE TRANSPORTATION	03/21/2014	$675.49
	TRUCKPRO INC 022	03/21/2014	$525.02
	INTERSTATE TRANSPORTATION	03/24/2014	$523.20
	CAROLINA INTL TRUCKS	03/24/2014	$145.58
	INTERSTATE TRANSPORTATION	03/24/2014	$260.99
	INTERSTATE TRANSPORTATION	03/25/2014	$93.43
	TRUCKPRO INC 022	03/26/2014	$1,101.03
	CAROLINA INTL TRUCKS	03/26/2014	$914.91
	ROBERTSON'S ACE HARDWA	03/26/2014	$16.02
	INTERSTATE TRANSPORTATION	03/27/2014	$315.69
	CAROLINA MOBILITY SALES	03/26/2014	$75.46
	RUSH TRK CTR CHARLOTTE P	03/27/2014	$452.93
	CARQUEST AUTO PARTS	03/26/2014	$30.45
	USPS 45488003629804168	03/27/2014	$8.60
	L & L OFFICE SUPPLY	03/27/2014	$98.33
			$12,414.99
SHELLY SHARP	W. W. WILLIAMS	03/19/2014	$392.77
	INTERSTATE TRANSPORTATION	03/19/2014	$277.64
	DIXIE TOOL DISTRIBUTORS	03/19/2014	$47.57
	BISHOPVILLE PARTS	03/21/2014	$145.00
	WW GRAINGER	03/21/2014	$196.09
	INTERSTATE TRANSPORTATION	03/25/2014	$62.89
	TRUCK PRO #82	03/25/2014	$140.43
	WW GRAINGER	03/27/2014	$207.18
	PATTERSON AUTOMOTIVE	03/27/2014	$175.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,644.57
SHIRLEY FLOYD	CUMMINS ATLANTIC #12	02/28/2014	$71.57
	CAROLINA INTL TRUCKS	02/28/2014	$287.47
	CUMMINS ATLANTIC #12	03/03/2014	$130.45
	INTERSTATE TRANSPORTATION	03/03/2014	$571.42
	CAROLINA INTL TRUCKS	03/04/2014	$251.75
	CAROLINA INTL TRUCKS	03/04/2014	$878.68
	TRUCKPRO #85	03/04/2014	$193.53
	BUS PARTS WAREHOUSE	03/06/2014	$128.08
	CHALKS TRUCK PARTS INC	03/06/2014	$757.21
	INTERSTATE TRANSPORTATION	03/06/2014	$818.61
	INTERSTATE TRANSPORTATION	03/06/2014	$253.07
	CHALKS TRUCK PARTS INC	03/10/2014	$22.59
	INTERSTATE TRANSPORTATION	03/10/2014	$683.64
	INTERSTATE TRANSPORTATION	03/11/2014	$26.08
	INTERSTATE TRANSPORTATION	03/11/2014	$449.03
	TRUCKPRO #85	03/11/2014	$2,456.31
	CONWAY AUTO 0024817	03/11/2014	$95.84
	INTERSTATE TRANSPORTATION	03/12/2014	$37.43
	W. W. WILLIAMS	03/12/2014	$125.74
	RUSH TRK CTR CHARLOTTE P	03/11/2014	$85.05
	CONWAY AUTO 0024817	03/13/2014	$133.68
	INTERSTATE TRANSPORTATION	03/14/2014	$23.95
	QUALITY AIR TOOL	03/14/2014	$50.76
	MECO INC OF FLORENCE	03/14/2014	$652.05
	INTERSTATE TRANSPORTATION	03/17/2014	$136.45
	INTERSTATE TRANSPORTATION	03/17/2014	$204.70
	SCHOOL BUS PARTS	03/17/2014	$65.92
	TRUCKPRO #85	03/18/2014	$2,029.38
	CAROLINA INTL TRUCKS	03/18/2014	$628.56
	DIXIE TOOL DISTRIBUTORS	03/17/2014	$325.83
	TRUCKPRO #85	03/18/2014	$261.07
	UNITY SCHOOL BUS PARTS	03/19/2014	$182.46
	INTERSTATE TRANSPORTATION	03/19/2014	$88.65
	VEHICLE MAINTENANCE PROG	03/19/2014	$247.71
	CAROLINA INTL TRUCKS	03/19/2014	$65.53
	CONWAY AUTO 0024817	03/18/2014	$11.08
	INTERSTATE TRANSPORTATION	03/19/2014	$183.49
	SCHOOL BUS PARTS	03/19/2014	$120.52
	DIXIE TOOL DISTRIBUTORS	03/19/2014	$291.18
	CAROLINA INTL TRUCKS	03/21/2014	$84.62
	CONWAY AUTO 0024817	03/20/2014	$109.61
	INTERSTATE TRANSPORTATION	03/24/2014	$116.05
	CAROLINA INTL TRUCKS	03/24/2014	$35.75
	CAROLINA INTL TRUCKS	03/24/2014	$610.36
	RUSH TRK CTR CHARLOTTE P	03/24/2014	$179.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	03/24/2014	$783.86
	TRUCKPRO #85	03/25/2014	$33.83
	CAROLINA INTL TRUCKS	03/25/2014	$329.98
	CONWAY AUTO 0024817	03/24/2014	$59.72
	RUSH TRK CTR CHARLOTTE P	03/26/2014	$329.21
	VEHICLE MAINTENANCE PROG	03/26/2014	$27.47
	W. W. WILLIAMS	03/27/2014	$492.91
	LEE TRANSPORT EQUIPMENT	03/27/2014	$340.20
	CAROLINA INTL TRUCKS	03/27/2014	$165.00
	CONWAY AUTO PARTS	03/26/2014	$141.78
	INTERSTATE TRANSPORTATION	03/28/2014	$821.61
	CAROLINA INTL TRUCKS	03/28/2014	$756.04
	RUSH TRK CTR CHARLOTTE P	03/28/2014	$135.16
	OFFICEMAX CT IN#279099	03/28/2014	$61.35
	TURBO DIESEL AND ELECTRIC	03/27/2014	$346.04
			$19,986.37
STEVE KINARD	TRUCK PARTS & SERVICE	03/05/2014	$9.34
			$9.34
SUSAN A BARR	CAPT ORG	02/28/2014	$23.87
	FORMS AND SUPPLY - AOPD	03/06/2014	$15.87
			$39.74
SYLVESTER FREE	LOWES #00433	02/27/2014	$4.75
	AUTOZONE #1038	02/28/2014	$24.12
	HYDRADYNE FLUID AIR 590	02/27/2014	$173.50
	INTERSTATE TRANSPORTATION	02/28/2014	$101.71
	INTERSTATE TRANSPORTATION	03/03/2014	$54.00
	INTERSTATE TRANSPORTATION	03/03/2014	$29.51
	RUSH TRK CTR CHARLOTTE P	03/04/2014	$239.70
	INTERSTATE TRANSPORTATION	03/05/2014	$217.29
	CAROLINA INTL TRUCKS	03/05/2014	$514.59
	INTERSTATE TRANSPORTATION	03/05/2014	$373.43
	INTERSTATE TRANSPORTATION	03/06/2014	$61.56
	RUSH TRK CTR CHARLOTTE P	03/07/2014	$190.88
	WW GRAINGER	03/10/2014	$38.46
	W. W. WILLIAMS	03/10/2014	$31.67
	LOWES #00499	03/10/2014	$128.30
	INTERSTATE TRANSPORTATION	03/11/2014	$117.63
	INTERSTATE TRANSPORTATION	03/11/2014	$114.29
	INTERSTATE TRANSPORTATION	03/11/2014	$186.87
	BEARING DIST - COLUMBIA	03/13/2014	$38.80
	RUSH TRK CTR CHARLOTTE P	03/12/2014	$1,846.04
	BEARING DIST - COLUMBIA	03/14/2014	$43.41
	RUSH TRK CTR CHARLOTTE P	03/14/2014	$195.75
	INTERSTATE TRANSPORTATION	03/14/2014	$104.98
	INTERSTATE TRANSPORTATION	03/17/2014	$66.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	03/17/2014	$160.27
	INTERSTATE TRANSPORTATION	03/17/2014	$231.14
	INTERSTATE TRANSPORTATION	03/17/2014	$783.86
	CAROLINA INTL TRUCKS	03/17/2014	$39.23
	INTERSTATE TRANSPORTATION	03/17/2014	$305.16
	HPA # 07	03/17/2014	$63.34
	INTERSTATE TRANSPORTATION	03/18/2014	$70.53
	CAROLINA INTL TRUCKS	03/19/2014	$135.13
	INTERSTATE TRANSPORTATION	03/19/2014	$48.25
	CAROLINA INTL TRUCKS	03/20/2014	$32.78
	W. W. WILLIAMS	03/21/2014	$528.69
	W. W. WILLIAMS	03/24/2014	$26.68
	INTERSTATE TRANSPORTATION	03/24/2014	$95.53
	COLUMBIA TRUCK CENTER	03/24/2014	$20.25
	RUSH TRK CTR CHARLOTTE P	03/25/2014	$1,670.38
	INTERSTATE TRANSPORTATION	03/26/2014	$32.52
	CAROLINA INTL TRUCKS	03/26/2014	$235.47
	RUSH TRK CTR CHARLOTTE P	03/28/2014	$157.15
	INTERSTATE TRANSPORTATION	03/28/2014	$267.00
			$9,801.04
TAMMY JEFFERS	BARNES&NOBLE COM	03/13/2014	$27.92
	FORMS AND SUPPLY - AOPD	03/13/2014	$15.87
	BARNES&NOBLE COM	03/14/2014	$27.92
			$71.71
TERRI HARWELL	CAROLINA INTL TRUCKS	02/28/2014	$99.76
	INTERSTATE TRANSPORTATION	02/28/2014	$206.84
	INTERSTATE TRANSPORTATION	02/28/2014	$434.01
	RUSH TRK CTR CHARLOTTE P	02/28/2014	$506.83
	INTERSTATE TRANSPORTATION	02/28/2014	$180.22
	TRUCKPRO #85	02/28/2014	$112.36
	INTERSTATE TRANSPORTATION	03/03/2014	$955.10
	BUS PARTS WAREHOUSE	03/03/2014	$555.76
	BUS PARTS WAREHOUSE	03/03/2014	$114.96
	DIXIE TOOL DISTRIBUTORS	03/03/2014	$132.26
	ILDERTON CONVERSION CO	03/03/2014	$35.39
	ILDERTON CONVERSION CO	03/03/2014	$272.81
	INTERSTATE TRANSPORTATION	03/05/2014	$39.47
	TRUCKPRO #85	03/05/2014	$700.87
	VEHICLE MAINTENANCE PROG	03/05/2014	$21.04
	VEHICLE MAINTENANCE PROG	03/05/2014	$226.28
	W. W. WILLIAMS	03/05/2014	$691.77
	INTERSTATE TRANSPORTATION	03/06/2014	$98.04
	INTERSTATE TRANSPORTATION	03/06/2014	$1,334.35
	CAROLINA INTL TRUCKS	03/06/2014	$239.69
	RUSH TRK CTR CHARLOTTE P	03/07/2014	$56.06
	DIXIE TOOL DISTRIBUTORS	03/06/2014	$468.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	03/07/2014	$444.81
	CAROLINA INTL TRUCKS	03/07/2014	$196.90
	CAROLINA INTL TRUCKS	03/10/2014	$214.89
	INTERSTATE TRANSPORTATION	03/10/2014	$1,029.62
	UNITY SCHOOL BUS PARTS	03/10/2014	$113.52
	INTERSTATE TRANSPORTATION	03/11/2014	$77.08
	CAROLINA INTL TRUCKS	03/11/2014	$69.66
	INTERSTATE TRANSPORTATION	03/11/2014	$888.78
	TRUCKPRO #85	03/12/2014	$50.34
	ILDERTON CONVERSION CO	03/11/2014	$54.25
	VEHICLE MAINTENANCE PROG	03/12/2014	$33.00
	CAROLINA INTL TRUCKS	03/12/2014	$43.90
	INTERSTATE TRANSPORTATION	03/12/2014	$547.32
	SCHOOL BUS PARTS	03/12/2014	$302.75
	SCHOOL BUS PARTS	03/12/2014	$78.85
	SCHOOL BUS PARTS	03/14/2014	$113.40
	INTERSTATE TRANSPORTATION	03/14/2014	$93.09
	INTERSTATE TRANSPORTATION	03/17/2014	$1,632.82
	INTERSTATE TRANSPORTATION	03/17/2014	$27.49
	TRUCKPRO #85	03/18/2014	$529.33
	INTERSTATE TRANSPORTATION	03/18/2014	$1,030.28
	INTERSTATE TRANSPORTATION	03/18/2014	$36.22
	CAROLINA INTL TRUCKS	03/19/2014	$202.98
	RUSH TRK CTR CHARLOTTE P	03/19/2014	$1,670.38
	INTERSTATE TRANSPORTATION	03/20/2014	$322.79
	PARKS AUTO PARTS-MC	03/20/2014	$476.63
	INTERSTATE TRANSPORTATION	03/20/2014	$163.12
	TRUCKPRO #85	03/20/2014	$30.14
	NAPA AUTO 0024483	03/19/2014	$31.36
	PALMETTO BUS SALES LLC	03/19/2014	$292.54
	INTERSTATE TRANSPORTATION	03/21/2014	$1,546.62
	DIXIE TOOL DISTRIBUTORS	03/20/2014	$125.20
	RUSH TRK CTR CHARLOTTE P	03/21/2014	$1,052.22
	TRUCKPRO #85	03/21/2014	$428.96
	CUMMINS ATLANTIC #7	03/21/2014	$68.56
	CAROLINA INTL TRUCKS	03/24/2014	$119.82
	INTERSTATE TRANSPORTATION	03/25/2014	$1,052.37
	INTERSTATE TRANSPORTATION	03/25/2014	$564.76
	INTERSTATE TRANSPORTATION	03/25/2014	$404.97
	CAROLINA INTL TRUCKS	03/26/2014	$255.55
	VEHICLE MAINTENANCE PROG	03/26/2014	$63.84
	INTERSTATE TRANSPORTATION	03/26/2014	$485.72
	INTERSTATE TRANSPORTATION	03/27/2014	$855.91
	CAROLINA INTL TRUCKS	03/28/2014	$314.26
	DIXIE TOOL DISTRIBUTORS	03/27/2014	$219.26
	CAROLINA INTL TRUCKS	03/28/2014	$294.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$26,133.31
TERRY MCGIRT	CAROLINA INTL TRUCKS	02/28/2014	$65.70
	BLANCHARD MACHINERY	03/04/2014	$454.33
	BLANTON BUILDING SUPPLY O	03/05/2014	$87.30
	CAROLINA INTL TRUCKS	03/06/2014	$422.84
	INTERSTATE TRANSPORTATION	03/10/2014	$320.97
	PROFESSIONAL HYDRAULICS	03/11/2014	$170.04
	INTERSTATE TRANSPORTATION	03/11/2014	$143.28
	WW GRAINGER	03/11/2014	$235.93
	BLANCHARD MACHINERY	03/14/2014	$161.94
	BLANCHARD MACHINERY	03/17/2014	$31.88
	QUALITY AIR TOOL	03/17/2014	$418.19
	INTERSTATE TRANSPORTATION	03/18/2014	$143.12
	W. W. WILLIAMS	03/18/2014	$92.17
	W. W. WILLIAMS	03/19/2014	$63.59
	NAPA DILLON 0000913	03/18/2014	$132.39
	NAPA MARION 0026815	03/21/2014	$22.67
	INTERSTATE TRANSPORTATION	03/25/2014	$320.97
	W. W. WILLIAMS	03/25/2014	$760.46
	CUMMINS ATLANTIC #12	03/25/2014	$350.00
	CITY AUTO PARTS MARION CO	03/26/2014	$62.60
	WW GRAINGER	03/28/2014	$111.29
			$4,571.66
THOMAS PRICE	CARQUEST 01013754	02/28/2014	$111.96
	AIRGAS SOUTH	02/28/2014	$63.18
	LOWES #01066	03/03/2014	$53.26
	OREILLY AUTO 00022319	03/04/2014	$175.37
	INTERSTATE TRANSPORTATION	03/06/2014	$33.74
	WW GRAINGER	03/07/2014	$618.61
	INTERSTATE TRANSPORTATION	03/10/2014	$159.15
	INTERSTATE TRANSPORTATION	03/17/2014	$65.47
	MYERS TIRE SUPPLY.	03/18/2014	$114.31
	OREILLY AUTO 00022319	03/18/2014	$222.09
	CAROLINA INTL TRUCKS	03/19/2014	$412.87
	INTERSTATE TRANSPORTATION	03/19/2014	$357.89
	INTERSTATE TRANSPORTATION	03/19/2014	$131.39
	W. W. WILLIAMS	03/19/2014	$181.65
	HPA # 07	03/19/2014	$72.25
	INTERSTATE TRANSPORTATION	03/20/2014	$728.04
	INTERSTATE TRANSPORTATION	03/20/2014	$322.97
	INTERSTATE TRANSPORTATION	03/20/2014	$87.58
	OREILLY AUTO 00022319	03/21/2014	$35.30
	DIXIE TOOL DISTRIBUTORS	03/21/2014	$150.49
	BATTERY SPECIALIST	03/21/2014	$1,451.33
	COLUMBIA TRUCK CENTER	03/21/2014	$56.96
	INTERSTATE TRANSPORTATION	03/21/2014	$238.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	INTERSTATE TRANSPORTATION	03/24/2014	$305.70
	OREILLY AUTO 00022319	03/25/2014	$44.93
	INTERSTATE TRANSPORTATION	03/25/2014	$439.48
	INTERSTATE TRANSPORTATION	03/25/2014	$22.90
	OREILLY AUTO 00022319	03/25/2014	$14.53
	OREILLY AUTO 00022319	03/25/2014	$513.79
	INTERSTATE TRANSPORTATION	03/26/2014	$250.59
	INTERSTATE TRANSPORTATION	03/26/2014	$76.57
	LOVE CHEVROLET PARTS AND	03/25/2014	$31.31
	W. W. WILLIAMS	03/27/2014	$46.78
	W. W. WILLIAMS	03/27/2014	$51.65
	LOVE CHEVROLET PARTS AND	03/26/2014	$21.51
	W. W. WILLIAMS	03/27/2014	$249.03
	LOWES #01066	03/27/2014	$149.60
	OREILLY AUTO 00022319	03/27/2014	$149.32
	HPA # 07	03/27/2014	$216.72
	INTERSTATE TRANSPORTATION	03/28/2014	$178.19
	OREILLY AUTO 00022319	03/28/2014	$11.20
	INTERSTATE TRANSPORTATION	03/28/2014	$36.92
	DIXIE TOOL DISTRIBUTORS	03/27/2014	$726.20
	INTERSTATE TRANSPORTATION	03/28/2014	$148.77
	OREILLY AUTO 00022319	03/29/2014	$14.54
			$9,544.66
THOMAS WILLIAMS	CAROLINA MOBILITY SALES	02/28/2014	$472.07
	NAPA CAMDEN 0023016	02/27/2014	$37.66
	PALMETTO SPECIALITY PRODU	02/28/2014	$124.32
	INTERSTATE TRANSPORTATION	02/28/2014	$250.72
	INTERSTATE TRANSPORTATION	03/03/2014	$44.81
	INTERSTATE TRANSPORTATION	03/03/2014	$148.91
	INTERSTATE TRANSPORTATION	03/04/2014	$53.13
	INTERSTATE TRANSPORTATION	03/07/2014	$140.97
	CUMMINS ATLANTIC #5	03/10/2014	$112.67
	INTERSTATE TRANSPORTATION	03/10/2014	$73.56
	NAPA CAMDEN 0023016	03/10/2014	$20.33
	RUSH TRK CTR CHARLOTTE P	03/10/2014	$2,078.25
	CAMDEN PARTS & PROPANE	03/11/2014	$53.64
	TURNER`S CUSTOM AUTO GLAS	03/11/2014	$90.95
	INTERSTATE TRANSPORTATION	03/11/2014	$8.21
	INTERSTATE TRANSPORTATION	03/11/2014	$437.22
	INTERSTATE TRANSPORTATION	03/11/2014	$53.16
	RUSH TRK CTR CHARLOTTE P	03/11/2014	$36.66
	CAROLINA INTL TRUCKS	03/12/2014	$132.27
	INTERSTATE TRANSPORTATION	03/12/2014	$264.53
	CAROLINA AUTO ELECTRIC OF	03/12/2014	$140.00
	DIXIE TOOL DISTRIBUTORS	03/11/2014	$638.57
	CAROLINA INTL TRUCKS	03/12/2014	$219.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	CAMDEN PARTS & PROPANE	03/13/2014	$11.36
	VEHICLE MAINTENANCE PROG	03/14/2014	$33.00
	LUGOFF TIRE CO00013151	03/14/2014	$615.63
	BISHOPVILLE PARTS	03/14/2014	$41.45
	PALMETTO SPECIALITY PRODU	03/17/2014	$174.04
	TRUCK PRO #82	03/19/2014	$564.07
	TRUCK PRO #82	03/19/2014	$123.62
	INTERSTATE TRANSPORTATION	03/20/2014	$302.34
	RUSH TRK CTR CHARLOTTE P	03/21/2014	$2,404.68
	FASTENAL COMPANY01	03/21/2014	$59.68
	INTERSTATE TRANSPORTATION	03/21/2014	$264.53
	CAROLINA MOBILITY SALES	03/21/2014	$292.49
	TRACTOR SUPPLY #104	03/21/2014	$19.42
	INTERSTATE TRANSPORTATION	03/24/2014	$46.58
	CAROLINA INTL TRUCKS	03/25/2014	$57.80
	NAPA CAMDEN 0023016	03/25/2014	$56.37
	CAMDEN PARTS & PROPANE	03/25/2014	$68.65
	CAMDEN PARTS & PROPANE	03/26/2014	$89.58
	ROSEWOOD RADIATOR SERV	03/26/2014	$120.00
	TRUCK PRO #82	03/28/2014	$399.56
	CAMDEN PARTS & PROPANE	03/28/2014	$13.48
	BISHOPVILLE PARTS	03/27/2014	$105.00
	OREILLY AUTO 00022137	03/28/2014	$53.13
			$11,548.68
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	03/11/2014	$233.09
			$233.09
TOMMY GRADY	RUSH TRK CTR CHARLOTTE P	03/21/2014	$1,876.59
	TRUCKPRO INC 022	03/21/2014	$233.65
	INTERSTATE TRANSPORTATION	03/21/2014	$1,538.70
	INTERSTATE TRANSPORTATION	03/21/2014	$1,338.36
	CAROLINA INTL TRUCKS	03/24/2014	$182.68
	HYDRADYNE 583	03/26/2014	$116.87
			$5,286.85
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	03/03/2014	$32.59
	INTERSTATE TRANSPORTATION	03/03/2014	$26.63
	INTERSTATE TRANSPORTATION	03/04/2014	$775.12
	INTERSTATE TRANSPORTATION	03/06/2014	$52.86
	DIXIE TOOL DISTRIBUTORS	03/05/2014	$76.14
	FORMS AND SUPPLY - AOPD	03/05/2014	$614.60
	WW GRAINGER	03/06/2014	$321.88
	INTERSTATE TRANSPORTATION	03/07/2014	$66.29
	MSC	03/11/2014	$27.83
	INTERSTATE TRANSPORTATION	03/19/2014	$55.64
	FORMS AND SUPPLY - AOPD	03/19/2014	$275.71
	WW GRAINGER	03/20/2014	$114.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	TYLER BROTHERS	03/24/2014	$50.00
	RUSH TRK CTR CHARLOTTE P	03/26/2014	$1,553.40
	DIXIE TOOL DISTRIBUTORS	03/25/2014	$350.00
	INTERSTATE TRANSPORTATION	03/27/2014	$776.61
	PALMETTO BUS SALES LLC	03/26/2014	$40.16
	DIXIE TOOL DISTRIBUTORS	03/27/2014	$185.47
			$5,394.95
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	03/03/2014	$124.13
	INTERSTATE TRANSPORTATION	03/03/2014	$41.09
	INTERSTATE TRANSPORTATION	03/03/2014	$508.43
	W. W. WILLIAMS	03/04/2014	$698.16
	INTERSTATE TRANSPORTATION	03/04/2014	$100.36
	TRUCKPRO #85	03/04/2014	$18.79
	INTERSTATE TRANSPORTATION	03/05/2014	$304.68
	CAROLINA INTL TRUCKS	03/05/2014	$123.78
	INTERSTATE TRANSPORTATION	03/05/2014	$126.32
	CAROLINA INTL TRUCKS	03/06/2014	$55.44
	INTERSTATE TRANSPORTATION	03/06/2014	$432.12
	INTERSTATE TRANSPORTATION	03/06/2014	$365.83
	INTERSTATE TRANSPORTATION	03/07/2014	$154.05
	TRUCKPRO #85	03/11/2014	$345.89
	INTERSTATE TRANSPORTATION	03/11/2014	$432.12
	UNITY SCHOOL BUS PARTS	03/12/2014	$109.04
	INTERSTATE TRANSPORTATION	03/12/2014	$133.94
	RUSH TRK CTR CHARLOTTE P	03/11/2014	$410.93
	W. W. WILLIAMS	03/12/2014	$194.95
	CARQUEST AUTO PARTS	03/11/2014	$56.40
	THOMAS SUPPLY CO	03/12/2014	$57.35
	CUMMINS ATLANTIC #12	03/13/2014	$220.31
	CAROLINA INTL TRUCKS	03/13/2014	$10.47
	INTERSTATE TRANSPORTATION	03/13/2014	$322.59
	FRASIER TIRE S62800032	03/14/2014	$842.10
	CAROLINA INTL TRUCKS	03/14/2014	$670.48
	INTERSTATE TRANSPORTATION	03/17/2014	$92.45
	INTERSTATE TRANSPORTATION	03/18/2014	$18.96
	INTERSTATE TRANSPORTATION	03/18/2014	$273.23
	INTERSTATE TRANSPORTATION	03/18/2014	$9.43
	CUMMINS ATLANTIC #12	03/18/2014	$243.51
	HYMAN PAPER & CHEMICAL	03/19/2014	$243.80
	INTERSTATE TRANSPORTATION	03/20/2014	$9.58
	DIXIE TOOL DISTRIBUTORS	03/19/2014	$117.85
	INTERSTATE TRANSPORTATION	03/20/2014	$83.99
	INTERSTATE TRANSPORTATION	03/21/2014	$212.91
	RUSH TRK CTR CHARLOTTE P	03/21/2014	$531.98
	INTERSTATE TRANSPORTATION	03/24/2014	$18.01
	INTERSTATE TRANSPORTATION	03/24/2014	$260.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	W.W. WILLIAMS	03/24/2014	$845.90
	INTERSTATE TRANSPORTATION	03/24/2014	$898.47
	INTERSTATE TRANSPORTATION	03/24/2014	$376.28
	INTERSTATE TRANSPORTATION	03/25/2014	$213.26
	INTERSTATE TRANSPORTATION	03/26/2014	$180.09
	INTERSTATE TRANSPORTATION	03/26/2014	$13.18
	INTERSTATE TRANSPORTATION	03/27/2014	$722.50
	DIXIE TOOL DISTRIBUTORS	03/26/2014	$101.73
	INTERSTATE TRANSPORTATION	03/28/2014	$15.84
	INTERSTATE TRANSPORTATION	03/28/2014	$9.08
	INTERSTATE TRANSPORTATION	03/28/2014	$508.55
	UNITY SCHOOL BUS PARTS	03/28/2014	$231.80
	INTERSTATE TRANSPORTATION	03/28/2014	$9.82
			$13,102.85
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	03/05/2014	$126.55
	FORMS AND SUPPLY - AOPD	03/05/2014	$134.64
	FORMS AND SUPPLY - AOPD	03/05/2014	$561.15
	FORMS AND SUPPLY - AOPD	03/28/2014	$331.94
			$1,154.28
VIRGINIA S RYALL	STAPLES 00103911	03/06/2014	$83.26
	STAPLES DIRECT	03/12/2014	$170.60
	SC LAW ENFORCEMENT	03/13/2014	$25.00
			$278.86
VIRGINIA WURZ	Amazon.com	02/28/2014	$33.73
	WALMART.COM 8009666546	02/28/2014	$223.63
	LUCKS MUSIC LIBRARY INC	03/03/2014	$499.36
	LAW ENFORCEMENT TARGETS	03/03/2014	$150.47
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	STAPLES DIRECT	03/05/2014	$627.25
	NPS NEENAH PAPER	03/05/2014	$288.66
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	PAPER AND ACCESSORIES	03/07/2014	$249.86
	NPS NEENAH PAPER	03/07/2014	$264.66
	WILLIAM V MACGILL & CO	03/06/2014	$315.55
	FORMS AND SUPPLY - AOPD	03/10/2014	$34.61
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	Amazon.com	03/15/2014	$9.98
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	Amazon.com	03/17/2014	$47.64
	Amazon.com	03/18/2014	$178.55
	Amazon.com	03/18/2014	$27.88
	Amazon.com	03/19/2014	$117.66
	Amazon.com	03/19/2014	$27.88
	Amazon.com	03/19/2014	$27.88
	Amazon.com	03/21/2014	$75.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	Amazon.com	03/21/2014	$137.64
	STAPLES DIRECT	03/26/2014	$160.33
	Amazon.com	03/26/2014	$129.36
	Amazon.com	03/27/2014	$44.89
	Amazon.com	03/27/2014	$18.48
	Galls Intern	03/27/2014	$152.92
	FORMS AND SUPPLY - AOPD	03/27/2014	$51.64
	FORMS AND SUPPLY - AOPD	03/28/2014	$51.64
	FORMS AND SUPPLY - AOPD	03/28/2014	$281.02
			$4,329.16
WANZA ALFORD	CAROLINA INTL TRUCKS	02/28/2014	$173.01
	CUMMINS ATLANTIC #12	03/03/2014	$256.04
	UNITY SCHOOL BUS PARTS	03/03/2014	$293.79
	VEHICLE MAINTENANCE PROG	03/05/2014	$56.14
	UNITY SCHOOL BUS PARTS	03/05/2014	$149.10
	INTERSTATE TRANSPORTATION	03/06/2014	$179.39
	DIXIE TOOL DISTRIBUTORS	03/05/2014	$42.71
	INTERSTATE TRANSPORTATION	03/07/2014	$284.10
	RUSH TRK CTR CHARLOTTE P	03/10/2014	$1,846.04
	VEHICLE MAINTENANCE PROG	03/12/2014	$352.98
	CUMMINS ATLANTIC #12	03/13/2014	$795.96
	INTERSTATE TRANSPORTATION	03/14/2014	$23.95
	OFFICE DEPOT #2149	03/13/2014	$84.53
	CAROLINA INTL TRUCKS	03/14/2014	$52.84
	CAROLINA INTL TRUCKS	03/17/2014	$145.53
	INTERSTATE TRANSPORTATION	03/18/2014	$240.80
	TRUCKPRO #85	03/18/2014	$181.04
	INTERSTATE TRANSPORTATION	03/20/2014	$142.30
	PALMETTO BUS SALES LLC	03/19/2014	$112.82
	DIXIE TOOL DISTRIBUTORS	03/19/2014	$218.08
	TRUCKPRO #85	03/25/2014	$56.37
	BUS PARTS WAREHOUSE	03/25/2014	$132.12
	INTERSTATE TRANSPORTATION	03/26/2014	$246.36
	VEHICLE MAINTENANCE PROG	03/26/2014	$98.34
	INTERSTATE TRANSPORTATION	03/28/2014	$63.23
	INTERSTATE TRANSPORTATION	03/28/2014	$221.59
	RUSH TRK CTR CHARLOTTE P	03/28/2014	$223.37
	WALMART.COM 8009666546	03/28/2014	$94.23
			$6,766.76
WAYNE MCCUTCHEN	PARTS AUTOMOTIVE LLC	02/27/2014	$125.44
	PARTS AUTOMOTIVE LLC	03/06/2014	$87.59
	PARTS AUTOMOTIVE LLC	03/07/2014	$386.40
	CONWAY AUTO PARTS	03/21/2014	$37.25
	OFFICE DEPOT #2179	03/21/2014	$191.17
	CONWAY FEED & GARDEN	03/26/2014	$50.00
	CONWAY FEED & GARDEN	03/26/2014	$50.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$927.85
WAYNE SOUTHARD	INTERSTATE TRANSPORTATION	02/28/2014	$201.81
	INTERSTATE TRANSPORTATION	03/03/2014	$240.94
	RUSH TRK CTR CHARLOTTE P	03/05/2014	$31.60
	FUNDERBURK'S AUTO VALU	03/05/2014	$47.30
	TROPLEX	03/12/2014	$92.88
	WW GRAINGER	03/20/2014	$137.56
	CAROLINA INTL TRUCKS	03/24/2014	$398.38
	HYMAN PAPER & CHEMICAL	03/25/2014	$581.63
			$1,732.10
WILLIAM BROCK	ADVANCE AUTO PARTS 5550	03/03/2014	$15.36
	WHITE JONES ACE HARDWA	03/05/2014	$6.13
	BLANCHARD MACHINERY	03/06/2014	$40.24
	AUTOZONE #0248	03/12/2014	$48.74
	LOWES #03050	03/12/2014	$38.12
	LOWES #03050	03/14/2014	$61.40
	WHITE JONES ACE HARDWA	03/14/2014	$48.68
	WAL-MART #0644	03/17/2014	$50.00
	WHITE JONES ACE HARDWA	03/17/2014	$6.33
	BLANCHARD MACHINERY	03/17/2014	$28.69
	W. W. WILLIAMS	03/28/2014	$20.63
			$364.32
WILLIAM KEVIN WARE	WW GRAINGER	02/28/2014	$153.07
	INTERSTATE TRANSPORTATION	03/04/2014	$328.93
	INTERSTATE TRANSPORTATION	03/06/2014	$217.23
	DIXIE TOOL DISTRIBUTORS	03/06/2014	$99.02
	W. W. WILLIAMS	03/10/2014	$214.34
	INTERSTATE TRANSPORTATION	03/10/2014	$143.02
	RUSH TRK CTR CHARLOTTE P	03/14/2014	$297.52
	INTERSTATE TRANSPORTATION	03/14/2014	$190.87
	INTERSTATE TRANSPORTATION	03/14/2014	$52.34
	INTERSTATE TRANSPORTATION	03/18/2014	$586.14
	TRUCK PRO #82	03/18/2014	$896.23
	INTERSTATE TRANSPORTATION	03/20/2014	$525.44
	RUSH TRK CTR CHARLOTTE P	03/20/2014	$62.28
	CAROLINA INTL TRUCKS	03/24/2014	$311.15
	WW GRAINGER	03/28/2014	$41.90
	WW GRAINGER	03/28/2014	$148.97
	INTERSTATE TRANSPORTATION	03/28/2014	$312.09
	MSC	03/29/2014	$368.03
			$4,948.57
WILLIAM STARNES	RUSH TRK CTR CHARLOTTE P	03/03/2014	$1,826.56
	WOTCO 1	03/03/2014	$239.66
	DOUGHTON MANUFACTURING CO	03/03/2014	$162.06
	W. W. WILLIAMS	03/05/2014	$384.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STARNES	USPS 45988009332309692	03/05/2014	$47.08
	LOWES #01776	03/05/2014	$65.51
	LOWES #01776	03/11/2014	$197.39
	DICKERSON MOTOR	03/14/2014	$94.26
	RUSH TRK CTR CHARLOTTE P	03/20/2014	$1,750.60
	INTERSTATE TRANSPORTATION	03/20/2014	$118.10
	RUSH TRK CTR CHARLOTTE P	03/20/2014	$1,014.81
	INTERSTATE TRANSPORTATION	03/20/2014	$377.20
	CAROLINA INTL TRUCKS	03/21/2014	$274.15
	CUMMINS ATLANTIC #11	03/21/2014	$106.41
	INTERSTATE TRANSPORTATION	03/21/2014	$1,452.10
	TRACTOR SUPPLY #1163	03/24/2014	$213.99
	INTERSTATE TRANSPORTATION	03/24/2014	$290.08
	CAROLINA INTL TRUCKS	03/24/2014	$196.86
	CAROLINA INTL TRUCKS	03/24/2014	$1,006.16
	INTERSTATE TRANSPORTATION	03/24/2014	$41.27
	INTERSTATE TRANSPORTATION	03/26/2014	$813.36
	CAROLINA INTL TRUCKS	03/26/2014	$852.93
	CAROLINA INTL TRUCKS	03/26/2014	$452.40
	CAROLINA INTL TRUCKS	03/27/2014	$14.03
	INTERSTATE TRANSPORTATION	03/27/2014	$1,082.38
			$13,073.71

Total for EDUCATION DEPARTMENT: $613,729.42

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	03/12/2014	$265.36
	GETTY IMAGES	03/19/2014	$229.00
	J M GRACE	03/19/2014	$93.19
			$587.55
MELANIE D BARTON	AMAZON MKTPLACE PMTS	02/28/2014	$123.16
			$123.16

Total for EDUCATION OVERSIGHT COMMITTEE: $710.71

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	GRAYBAR ELECTRIC COMPANY	03/07/2014	$169.80
	PRODUCTION WIRELESS SERVI	03/11/2014	$46.25
	BEST BUY 00002642	03/11/2014	$203.28
	EVERTZ USA INC	03/11/2014	$500.00
	GALESBURG ELECTRIC INDUST	03/12/2014	$214.67
	MANN TOOL AND SUPPLY	03/13/2014	$36.35
	CABLE & CONNECTIONS	03/13/2014	$50.00
	LOWES #01064	03/18/2014	$24.06
	GRAYBAR ELECTRIC COMPANY	03/19/2014	$158.14
	GRAYBAR ELECTRIC COMPANY	03/22/2014	$79.09
	FASTENAL COMPANY01	03/21/2014	$8.55
	CABLE & CONNECTIONS	03/25/2014	$364.35
	SOLIDSIGNAL.COM	03/27/2014	$129.48
			$1,984.02
AMY SHUMAKER	WAL-MART #0728	02/28/2014	$187.62
	TELLY AWARDS	03/03/2014	$285.00
	OFFICE DEPOT #2349	03/07/2014	$161.98
	NETA	03/24/2014	$50.00
	BARBIZON ELECTRIC CO INC	03/27/2014	$170.95
			$855.55
ANGELA WINN	VUE CISCO EXAN AT VUE	03/05/2014	$150.00
	VC3	03/05/2014	$562.50
	VC3	03/10/2014	$935.76
	VC3	03/12/2014	$320.57
	CABLE & CONNECTIONS	03/20/2014	$136.42
	WWW.CLEVERBRIDGE.NET	03/22/2014	$34.99
	DRG LOGITECH STORE	03/27/2014	$99.99
	OVR O.CO/OVERSTOCK.COM	03/29/2014	$9.87
			$2,250.10
BARRY REID	H & E EQUIPMENT SVC	03/04/2014	$755.66
	LOWES #01064	03/05/2014	$57.13
	ROSE TALBERT	03/10/2014	$191.00
	ACCESSFLOORSYSTEMS	03/11/2014	$839.47
	LOWES #01064	03/19/2014	$75.51
	LOWES #01064	03/20/2014	$58.71
	GIH GLOBALINDUSTRIALEQ	03/23/2014	$735.80
	LOWES #01064	03/26/2014	$39.55
	WEB DON COLUMBIA	03/25/2014	$55.24
	WW GRAINGER	03/28/2014	$155.40
			$2,963.47
DAVID BEVERLEY	THE HOME DEPOT 1110	03/03/2014	$353.10
	GCI MSCN-FRND-WB	03/05/2014	$194.97
	CABLE & CONNECTIONS	03/12/2014	$454.69
	SAMS HOME CENTER	03/14/2014	$15.82
	WAL-MART #1603	03/22/2014	$419.04

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BEVERLEY	SHARPE SHOPPE 2	03/24/2014	$7.00
	WAL-MART #1603	03/26/2014	$172.38
			$1,617.00
DON FOUCHE	CABLE & CONNECTIONS	03/06/2014	$478.00
	BLANCHARD MACHINERY CO	03/18/2014	$2,339.26
	CABLE & CONNECTIONS	03/18/2014	$263.00
	THE HOME DEPOT #8580	03/21/2014	$353.57
	LOWES #00385	03/27/2014	$27.55
			$3,461.38
DON GODISH	B & H PHOTO-VIDEO.COM	03/05/2014	$916.75
	B & H PHOTO-VIDEO.COM	03/12/2014	$665.87
			$1,582.62
DONNA MURSULI	PBS CONFERENCE MGT	03/12/2014	$650.00
	PBS CONFERENCE MGT	03/12/2014	$650.00
	AMERCIAN RECORDABLE MEDIA	03/18/2014	$740.80
	CINE	03/20/2014	$375.00
			$2,415.80
DONNA THOMPSON	AMAZON MKTPLACE PMTS	03/01/2014	$44.99
	Amazon.com	03/01/2014	$459.98
	AMAZON MKTPLACE PMTS	03/13/2014	$37.43
			$542.40
FRANK HUTTO	LOWES #00626	03/11/2014	$10.36
	LOWES #01064	03/12/2014	$48.49
	LOWES #00559	03/13/2014	$175.69
	SHEALY ELECT 803-227-0599	03/12/2014	$71.18
	SOX FENCE & SUPPLY	03/18/2014	$721.94
	LOWES #02520	03/24/2014	$94.96
	LOWES #02520	03/24/2014	$24.98
	BAMBERG AUTO PARTS INC	03/25/2014	$11.64
	SOX FENCE & SUPPLY	03/25/2014	$12.00
			$1,171.24
GARY STEVENS	B & H PHOTO-VIDEO.COM	03/13/2014	$138.94
	LOWES #01986	03/24/2014	$122.12
			$261.06
GLENN RAWLS	THE FRAME SHOP	02/27/2014	$800.00
	FACEBK CKH2X5E7R2	03/03/2014	$25.96
	FACEBK EKXN36E8R2	03/03/2014	$51.52
	TRT BANNERS, LLC	03/11/2014	$251.94
	SIGNAZON.COM	03/14/2014	$43.33
	D J WALL-ST-JOURNAL	03/15/2014	$22.99
	THE FRAME SHOP	03/21/2014	$121.60
	THE FRAME SHOP	03/20/2014	$320.73
			$1,638.07
JARAD NOBLES	SYX TIGERDIRECT.COM	03/04/2014	$1,410.14

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JARAD NOBLES	B & H PHOTO-VIDEO.COM	03/05/2014	$513.63
	Rakuten.com Buy.com	03/07/2014	$285.48
	Rakuten.com Buy.com	03/10/2014	$106.87
	AMAZON MKTPLACE PMTS	03/20/2014	$153.69
	Amazon.com	03/24/2014	$37.87
			$2,507.68
JEFF BULLARD	WAL-MART #4440	03/06/2014	$18.79
	THE HOME DEPOT 1104	03/12/2014	$51.39
	RADIOSHACK COR00196139	03/18/2014	$41.28
			$111.46
JOHN CASTALDO	BAKER DISTRIBUTING #541	03/04/2014	$24.05
	MEMORYTEN	03/07/2014	$74.90
	LOWES #00416	03/11/2014	$30.54
	CABLE & CONNECTIONS	03/12/2014	$70.07
	THE HOME DEPOT 1114	03/13/2014	$9.41
			$208.97
JOHN GASQUE	STAPLES 00103911	03/14/2014	$37.66
	STAPLES 00106567	03/26/2014	$126.23
			$163.89
JOHN M CROCKETT JR	DIRECT TOOLS FACTORY	03/05/2014	$1,727.97
	NOMAD GLOBAL COMMUNICATI	03/16/2014	$280.00
	SANDYS COMMUNICATIO	03/19/2014	$1,810.00
	PAYPAL M2RAMIRE	03/26/2014	$89.18
	SHUMAN OWENS SUPPLY CO	03/28/2014	$9.84
			$3,916.99
JOYCE OWENS	TC DRAWING BOARD	03/06/2014	$387.90
	PUBLIX 067	03/12/2014	$14.04
			$401.94
KATHY FINGER	FACEBK W9FXJ5WC22	03/04/2014	$25.29
	FACEBK M9TNG5JC22	03/07/2014	$50.34
	GODADDY.COM	03/10/2014	$45.00
			$120.63
KEVIN JORDAN	STAPLES DIRECT	03/23/2014	$182.99
	STAPLES DIRECT	03/22/2014	$174.94
			$357.93
MARK WHITTINGTON	SCREENNOW.COM	03/11/2014	$5.00
	SCREENNOW.COM	03/11/2014	$25.00
	SCREENNOW.COM	03/11/2014	$12.00
	SCREENNOW.COM	03/20/2014	$7.25
	SCREENNOW.COM	03/20/2014	$5.00
	SCREENNOW.COM	03/20/2014	$25.00
			$79.25
MICHAEL GILL	IRMO LOCK COMPANY INC	02/28/2014	$37.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GILL	WW GRAINGER	03/04/2014	$9.29
	IRMO LOCK COMPANY INC	03/07/2014	$35.00
	1140 PERRY MANN	03/25/2014	$166.15
	DELTA RF TECHNOLOGY IN	03/28/2014	$628.20
			$875.64
MIKE MOAK	1140 PERRY MANN	02/28/2014	$238.62
	1140 PERRY MANN	03/04/2014	$82.06
	ARC 313	03/05/2014	$119.88
	ARC 313	03/05/2014	$11.98
	1140 PERRY MANN	03/13/2014	$251.08
	ROSE TALBERT	03/13/2014	$58.96
	1140 PERRY MANN	03/19/2014	$59.80
	1140 PERRY MANN	03/20/2014	$121.95
	GATEWAY #1 COLA	03/20/2014	$249.27
	LANSING BP COLU	03/21/2014	$70.20
			$1,263.80
RAY SMITH	LOWES #00559	03/13/2014	$167.78
	AUTOZONE #3834	03/17/2014	$28.87
	RADIOSHACK DEA00013664	03/19/2014	$31.73
			$228.38
RENEE LAYSON	POND5 INC	03/03/2014	$30.00
	OFFICE DEPOT #2349	03/07/2014	$194.38
	ARRIFLEX CORPORATION	03/17/2014	$200.00
	WALGREENS #10230	03/24/2014	$46.18
			$470.56
RICHARD SMITH	MOUSER ELECTRONICS DIS	03/10/2014	$58.64
	ORBAN	03/10/2014	$544.23
	AMAZON MKTPLACE PMTS	03/12/2014	$35.89
	ORBAN	03/11/2014	$18.00
	BLANCHARD MACHINERY CO	03/19/2014	$222.28
	HDS POWER SOLUTIONS #5G	03/24/2014	$656.88
	WESTBURY ACE HARDWARE	03/25/2014	$26.74
	WM SUPERCENTER #795	03/26/2014	$15.22
	PAYPAL 530453042	03/26/2014	$73.00
			$1,650.88
RICK HORTON	STAPLES 00103911	02/28/2014	$23.21
	IMMEDION	02/28/2014	$590.55
	EPC, INC.	02/28/2014	$2,500.00
	OFFICE DEPOT #2127	03/01/2014	$111.53
	DELL SALES & SERVICE	03/04/2014	$412.51
	STAPLES DIRECT	03/04/2014	$183.59
	EPC, INC.	03/04/2014	$2,000.00
	PLAYSTREAM	03/04/2014	$19.95
	STAPLES DIRECT	03/05/2014	$194.39
	STAPLES DIRECT	03/07/2014	$637.15

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	BEST BUY 00015156	03/08/2014	$147.96
	WWW.1AND1.COM	03/06/2014	$9.99
	AMAZON MKTPLACE PMTS	03/12/2014	$119.00
	TMS COMPUSULT INC	03/11/2014	$925.00
	SEIDIO	03/12/2014	$64.51
	TMS COMPUSULT INC	03/11/2014	$925.00
	EPC, INC.	03/12/2014	$560.00
	EPC, INC.	03/13/2014	$2,000.00
	EPC, INC.	03/14/2014	$61.98
	EPC, INC.	03/17/2014	$1,537.88
	EB THE SUMMIT ON INFO	03/18/2014	$20.00
	FRANKLINCOVEYPRODUCTS	03/19/2014	$76.03
	TMS COMPUSULT INC	03/17/2014	$675.00
	SYX TIGERDIRECT.COM	03/24/2014	$309.61
	SYX TIGERDIRECT.COM	03/24/2014	$309.61
	SYX TIGERDIRECT.COM	03/25/2014	$309.61
	SYX TIGERDIRECT.COM	03/25/2014	$309.61
	SYX TIGERDIRECT.COM	03/25/2014	$303.95
	EPC, INC.	03/25/2014	$1,408.24
	SYX TIGERDIRECT.COM	03/26/2014	$1,134.75
	EPC, INC.	03/25/2014	$1,000.00
	STAPLES DIRECT	03/26/2014	$151.18
	IMMEDION	03/27/2014	$590.55
	TMS COMPUSULT INC	03/28/2014	$1,725.00
	OFFICE DEPOT #2127	03/29/2014	$98.04
	EPC, INC.	03/28/2014	$1,313.70
			$22,759.08
RICKY VICK	NBF NATL BIZ FURNITURE	03/26/2014	$2,496.97
			$2,496.97
SCOT PARSONS	BAMM COM 00093062	03/05/2014	$49.65
	BAMM COM 00093062	03/15/2014	$125.50
	BAMM COM 00093062	03/14/2014	$44.46
	BAMM COM 00093062	03/17/2014	$37.54
			$257.15
SHAUN BENNETT	RADIOSHACK COR00196279	03/04/2014	$21.39
	CABLE & CONNECTIONS	03/06/2014	$240.37
	WEGENER COMMUNICATIONS	03/13/2014	$637.28
	HOMEDEPOT.COM	03/14/2014	$300.24
	Amazon.com	03/17/2014	$359.05
	SYX TIGERDIRECT.COM	03/27/2014	$117.26
	WWW.NEWEGG.COM	03/27/2014	$275.92
	Amazon.com	03/30/2014	$37.00
	Amazon.com	03/28/2014	$359.05
			$2,347.56
TED BIRDWELL	LOWES #00626	03/07/2014	$68.25

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TED BIRDWELL	LOWES #00559	03/07/2014	$39.50
	LOWES #00626	03/13/2014	$149.00
			$256.75
THOMAS RICHARDSON	LOWES #01705	03/10/2014	$19.12
	HARBOR FREIGHT TOOLS 120	03/11/2014	$41.56
	OFFICE DEPOT #2179	03/22/2014	$64.79
			$125.47
TODD SIMMONS	BI-LO GROCERY #5723	02/28/2014	$3.96
	DIXIE TOOL DISTRIBUTORS	03/03/2014	$329.77
	NORTHERN TOOL EQUIP SC	03/04/2014	$429.43
	INTERSTATE ALL BATTERY	03/07/2014	$543.03
	INTERSTATE ALL BATTERY	03/07/2014	$500.80
	JT'S CHRYSLER JEEP DODGE	03/13/2014	$16.13
	JT'S CHRYSLER JEEP DODGE	03/18/2014	$95.00
	NAPA STORE 1015006	03/18/2014	$87.62
	WAL-MART #2214	03/20/2014	$10.77
	NAPA STORE 1015006	03/19/2014	$315.98
	CLASSIC FORD OF COLUMBIA	03/20/2014	$35.00
	JIM HUDSON BUICK PONTI	03/20/2014	$417.40
	CLASSIC FORD OF COLUMBIA	03/21/2014	$28.08
			$2,812.97
TOM DAMERON	BEST BUY 00002709	03/03/2014	$674.95
	CHIPCO COMPUTER DISTRIBU	03/04/2014	$30.00
	CHIPCO COMPUTER DISTRIBU	03/04/2014	$77.05
	CHIPCO COMPUTER DISTRIBU	03/06/2014	$2,112.00
	CHIPCO COMPUTER DISTRIBU	03/06/2014	$73.00
	CHIPCO COMPUTER DISTRIBU	03/07/2014	$273.00
	CABLE & CONNECTIONS	03/07/2014	$57.73
	CABLE & CONNECTIONS	03/07/2014	$424.78
	CHIPCO COMPUTER DISTRIBU	03/11/2014	$170.00
	CHIPCO COMPUTER DISTRIBU	03/11/2014	$97.00
	STAPLES 00103234	03/12/2014	$664.78
	TMS COMPUSULT INC	03/14/2014	$690.00
	SILICON SOLUTIONS	03/17/2014	$134.95
	STAPLES 00103234	03/19/2014	$101.25
	SILICON SOLUTIONS	03/26/2014	$284.00
	CABLE & CONNECTIONS	03/25/2014	$306.92
	SILICON SOLUTIONS	03/26/2014	$283.00
	MARKERTEK VIDEO SUPPLY	03/28/2014	$470.25
			$6,924.66
TOM POSEY	INTERSTATE ALL BATTERY	03/03/2014	$46.48
	STAPLES 00103911	03/11/2014	$129.58
	AMAZON MKTPLACE PMTS	03/28/2014	$19.95
	STAPLES 00103911	03/27/2014	$300.43
			$496.44

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY RIVERA	RADIOSHACK COR00187500	03/04/2014	$97.16
	RADIOSHACK COR00187500	03/04/2014	$129.59
	BEST BUY 00015156	03/05/2014	$1,176.09
	BEST BUY 00002709	03/06/2014	$48.59
	CABLE & CONNECTIONS	03/10/2014	$314.50
	NICKLESS SCHIRMER	03/14/2014	$920.21
			$2,686.14
TYORA MOODY	WUFOO.COM/CHARGE	03/01/2014	$29.95
	HOOTSUITE MEDIA INC.	03/03/2014	$5.99
	THOMAS SLIKER	03/04/2014	$20.00
	THOMAS SLIKER	03/04/2014	$20.00
	THOMAS SLIKER	03/04/2014	$20.00
			$95.94
WENDY SCHNEIDER	NBF NATL BIZ FURNITURE	03/12/2014	$2,170.00
	STAPLS7115602095000001	03/29/2014	$64.56
			$2,234.56
WILLIAM RICHARDSON	OFFICE DEPOT #200	02/28/2014	$79.46
			$79.46
YOLIAN ORTIZ	BEST BUY 00008946	03/25/2014	$192.58
			$192.58

Total for EDUCATIONAL TELEVISION COM: $76,866.44

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	J M GRACE	03/26/2014	$296.23
			$296.23
BRIAN LEACH	OFFICE DEPOT #1165	02/28/2014	$38.84
	Amazon.com	02/28/2014	$43.58
	OFFICE DEPOT #1214	02/28/2014	$421.90
	APL APPLE ONLINE STORE	03/04/2014	$895.32
	APL APPLE ONLINE STORE	03/04/2014	$106.92
	APL APPLE ONLINE STORE	03/04/2014	$41.04
	APL APPLE ONLINE STORE	03/05/2014	$107.95
	VZWRLSS PREPAID PYMNT	03/06/2014	$30.00
	WWW.NEWEGG.COM	03/17/2014	$79.02
			$1,764.57
CHRIS WHITMIRE	OFFICE DEPOT #2349	03/10/2014	$116.04
	OFFICE DEPOT #2349	03/10/2014	$64.79
			$180.83
EDWIN JONES	OFFICE DEPOT #2349	03/03/2014	$79.35
	OFFICE DEPOT #2349	03/20/2014	$113.18
			$192.53
HEATHER SHERMAN	OFFICE DEPOT #2349	03/01/2014	$120.91
	J M GRACE	03/04/2014	$411.67
			$532.58
MARCI ANDINO	AT&T DATA	03/18/2014	$14.99
			$14.99
VICKIE CANADA	DTV DIRECTV SERVICE	03/12/2014	$80.55
			$80.55

Total for ELECTION COMMISSION: $3,062.28

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	OFFICE DEPOT #336	02/27/2014	$289.87
	FEDEX 454153824	03/01/2014	$89.82
	MCMASTER-CARR	02/27/2014	$305.56
	FEDEX 454563433	03/05/2014	$113.85
	BELMONT EQUIPMENT	03/06/2014	$302.93
	CVS PHARMACY #4657 Q03	03/05/2014	$10.80
	STAPLES DIRECT	03/06/2014	$40.68
	HOBBYLOBBY.COM	03/07/2014	$47.44
	MCMASTER-CARR	03/07/2014	$174.04
	STAPLES DIRECT	03/11/2014	$159.20
	FEDEX 455182079	03/12/2014	$22.77
	AMERICAN TROPHY COMPANY	03/12/2014	$76.86
	FEDEX 455285292	03/13/2014	$50.44
	POSTONS TRAILER REPAIR	03/13/2014	$146.80
	FLORENCE ELECTRIC & RE	03/14/2014	$41.20
	AMAZON MKTPLACE PMTS	03/17/2014	$102.51
	AMAZON MKTPLACE PMTS	03/18/2014	$38.45
	AMAZON MKTPLACE PMTS	03/18/2014	$42.20
	WALMART.COM 8009666546	03/18/2014	$68.99
	GOVSHOP.COM 00 OF 00	03/17/2014	$104.94
	AMAZON MKTPLACE PMTS	03/18/2014	$13.70
	AMAZON MKTPLACE PMTS	03/18/2014	$4.33
	AMAZON MKTPLACE PMTS	03/20/2014	$1,325.00
	STAPLES DIRECT	03/20/2014	$275.35
	AMAZON MKTPLACE PMTS	03/21/2014	$277.92
	FEDEX 456005463	03/22/2014	$20.30
	TRANSLITE	03/24/2014	$249.77
	AMERICAN TROPHY COMPANY	03/25/2014	$28.08
	OFFICE DEPOT #1214	03/25/2014	$263.50
	STAPLES DIRECT	03/26/2014	$112.28
	FEDEX 456425730	03/26/2014	$87.62
			$4,887.20
ANGELA JORDAN	SOUTH CAROLINA ASSOCIA	03/10/2014	$50.00
	OFFICE DEPOT #1165	03/12/2014	$34.82
	OFFICE DEPOT #1214	03/12/2014	$192.78
	SXM SIRIUSXM.COM/ACCT	03/13/2014	$16.20
	OFFICE DEPOT #1214	03/12/2014	$145.95
	ASEE CONVENTION AND SEMIN	03/17/2014	$100.00
	ASEE CONVENTION AND SEMIN	03/17/2014	$100.00
	USAIRWAYS 0372350608046	03/18/2014	$428.00
	USAIRWAYS 0372350608047	03/18/2014	$428.00
	AAA CAROLINAS-MEM-R	03/25/2014	$119.00
			$1,614.75
BILL BENNETT	NATIONAL BUSINESS INCU	03/10/2014	$695.00
			$695.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
BILL MCWHITE	LOWES #01120	03/05/2014	$178.04
	LOWES #01120	03/06/2014	$119.42
	PALMETTO FARM SUPPLY #2	03/14/2014	$30.20
	PALMETTO BRICK COMPANY FL	03/24/2014	$172.69
	LOWES #01120	03/25/2014	$206.10
	LOWES #01075	03/25/2014	$8.60
	THE HOME DEPOT #8580	03/25/2014	$48.10
	ADVANCE AUTO PARTS #5230	03/25/2014	$29.78
	PALMETTO BRICK COMPANY FL	03/26/2014	$288.14
	WAL-MART #0630	03/27/2014	$15.78
	THE HOME DEPOT #8580	03/26/2014	$362.99
			$1,459.84
CANDY DEAN FOWLER	CHD C AND H DISTRIBTRS	03/18/2014	$391.03
			$391.03
CARMEN CARTER	VENUS RESTAURANT & CATERI	03/13/2014	$454.50
	KANGAROO EXPRESS 3138	03/25/2014	$20.00
			$474.50
DAVID MCBRIDE	OFFICE DEPOT #336	02/27/2014	$46.56
	PLS DIGITAL TUTORS	02/28/2014	$45.00
	BC. BASECAMP 2013500	03/04/2014	$24.00
	OCULUS VR, INC.	03/20/2014	$50.00
	LYNDA.COM	03/23/2014	$37.50
	PLS DIGITAL TUTORS	03/28/2014	$45.00
			$248.06
DEBI MCCANDREW	OFFICESUPPLY.COM	03/04/2014	$941.50
			$941.50
EDDIE BECK	GRAHAM'S LOCKSMITH INC	02/27/2014	$32.35
	ADVANCE AUTO PARTS #5220	02/27/2014	$28.07
	THE HOME DEPOT #8580	03/12/2014	$108.81
	HARBOR FREIGHT TOOLS 264	03/14/2014	$52.01
	INTERDIMENSIONAL TECH	03/14/2014	$300.22
	HARBOR FREIGHT TOOLS 264	03/14/2014	$2.15
	HARBOR FREIGHT TOOLS 264	03/19/2014	$50.19
	HARBOR FREIGHT TOOLS 264	03/24/2014	$52.89
			$626.69
EDWARD BETHEA	GOOGLE ADWS2017173606	03/02/2014	$500.00
	BEST BUY 00008268	03/05/2014	$1,031.38
	APL APPLE ONLINE STORE	03/06/2014	$42.12
	APL APPLE ONLINE STORE	03/06/2014	$322.92
	BEST BUY 00008268	03/10/2014	$161.99
	GOOGLE ADWS2017173606	03/12/2014	$500.00
	GOOGLE ADWS2017173606	03/22/2014	$500.00
			$3,058.41
FREDA SINGLETON	FACULTY JOBS	03/06/2014	$140.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
FREDA SINGLETON	CHRONICLE OF HIGHER EDU	03/06/2014	$295.00
	CHRONICLE OF HIGHER EDU	03/06/2014	$295.00
	ARTHUR L DAVIS PUBLISHIN	03/10/2014	$377.18
	MWW MONSTER.COM	03/12/2014	$270.00
			$1,377.18
JACK ROACH	M & M PRINTING AND GRAPHI	03/12/2014	$64.25
			$64.25
JACK WALKER	LOWES #01120	03/03/2014	$95.56
	BEST BUY 00008268	03/03/2014	$485.99
	BEST BUY 00008268	03/03/2014	$626.38
	WAL-MART #0630	03/11/2014	$18.33
	WWW.REDGATE.COM USD	03/13/2014	$1,117.00
	AMAZON MKTPLACE PMTS	03/14/2014	$143.46
	VANDYKE SOFTWARE	03/26/2014	$399.00
			$2,885.72
JEANETTE MOORE	CELL PHONE SHOP SVCS INC	02/28/2014	$312.04
	WWW.NEWEGG.COM	03/08/2014	$27.52
	WAL-MART #0630	03/11/2014	$79.76
	HJ COLLEGIATE APPAREL	03/12/2014	$252.29
	WWW.NEWEGG.COM	03/27/2014	$59.98
	WWW.NEWEGG.COM	03/27/2014	$129.98
			$861.57
JEFF KIRBY	HOFFMAN & HOFFMAN INC	03/14/2014	$1,427.63
			$1,427.63
JULIA ROGERS	ENVELOPES.COM	03/04/2014	$61.11
	MAC PAPERS INC	03/11/2014	$231.39
	FREEMAN GRAPHIC SYSTEMS	03/20/2014	$1,166.38
	MAC PAPERS INC	03/27/2014	$695.50
	MAC PAPERS INC	03/28/2014	$1,881.93
			$4,036.31
KAREN LEE	AMERICAN ASSOC OF COMM	02/27/2014	$850.00
	THE TROPHY CO. OF FLOR	03/12/2014	$354.26
	USAIRWAYS 0372351407849	03/24/2014	$308.50
			$1,512.76
KATHY ROGERS	ROGERS BAR B Q	02/28/2014	$290.40
	H HAMS INC	02/28/2014	$91.76
	CHICK-FIL-A #00509	03/07/2014	$1,234.75
	FIREHOUSE SUBS-FLO	03/07/2014	$146.33
	ARIBASUPPLIERSOLUTIONS	03/12/2014	$79.50
	PITA PIT	03/11/2014	$85.48
	NY BUTCHER SHOPPE	03/19/2014	$151.76
	FRS INC	03/20/2014	$56.05
	FRS INC	03/20/2014	$50.60
	WALGREENS #9737	03/24/2014	$115.80

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	PITA PIT	03/25/2014	$167.46
	SWEETWATER SOUND INC	03/25/2014	$742.95
	CHICK-FIL-A #00168	03/27/2014	$411.40
			$3,624.24
KELLY CLEMENTS	COASTAL SANITARY SUPPL	02/28/2014	$103.68
	HD SUPPLY WATERWORKS 550	03/06/2014	$52.76
	MULLINS HDWE CO SVSTR	03/11/2014	$125.00
			$281.44
LISA ARD	AMERICAN ASSOC OF COMM	02/28/2014	$850.00
	VERIZON WRLS 07026-01	03/05/2014	$64.78
	USAIRWAYS 0372180121004	03/19/2014	$22.00
	USAIRWAYS 0372180121001	03/19/2014	$26.00
	USAIRWAYS 0372180121005	03/19/2014	$15.00
	USAIRWAYS 0372350715174	03/19/2014	$338.50
	USAIRWAYS 0372180121006	03/19/2014	$18.00
	KIRKLANDS #594	03/21/2014	$64.78
			$1,399.06
LOUANN DAYTON	THE HOME DEPOT #8580	03/05/2014	$91.62
	THE HOME DEPOT #8580	03/05/2014	$214.92
	PULMOLAB	03/24/2014	$108.78
	USAIRWAYS 0377392032511	03/24/2014	$763.00
	USAIRWAYS 0377392032513	03/24/2014	$763.00
	OFFICE DEPOT #1214	03/28/2014	$301.20
			$2,242.52
MAX WELCH	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	HARBOR FREIGHT TOOLS 264	03/07/2014	$39.66
	PILOT 00003376	03/07/2014	$16.19
	LOWES #01075	03/07/2014	$96.98
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	LOWES #01120	03/14/2014	$305.58
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
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	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
			$1,833.41
MICHAEL HOLMES	LOWES #01120	03/27/2014	$272.60
			$272.60
SUSAN COCHRAN	A-DEC INC	03/03/2014	$108.00
			$108.00
TERRY MILLER	Amazon.com	03/07/2014	$15.76
			$15.76

Total for FLORENCE-DARLINGTON TECH: $36,339.43

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WAL-MART #1164	03/04/2014	$31.32
	EXXONMOBIL 42279554	03/10/2014	$4.78
			$36.10
ALLEN J RABON	LOWES #02803	03/03/2014	$20.04
	RADIOSHACK COR00125237	03/03/2014	$15.63
	RADIOSHACK COR00125237	03/07/2014	$47.43
	LOWES #02803	03/07/2014	$4.03
	MCMASTER-CARR	03/06/2014	$28.61
	TOOLSAVIATION	03/10/2014	$11.90
			$127.64
ALLEN LAND	NOR NORTHERN TOOL	02/28/2014	$396.81
	PROFESSIONAL HYDRAULICS	03/04/2014	$159.62
	SCHOFIELD HARDWARE INC	03/04/2014	$20.58
	DILMAR OIL COMPANY - FLO	03/04/2014	$143.53
	SEARS AUTO CNTR 6727	03/04/2014	$165.99
	MIKE REICHENBACH FORD LI	03/07/2014	$4.88
	YARBOROUGH AUTO PARTS	03/07/2014	$49.54
	HARBOR FREIGHT TOOLS 264	03/09/2014	$21.59
	HARBOR FREIGHT TOOLS 264	03/09/2014	$21.59
	OLIVER AND DAHLMAN EQUIPM	03/11/2014	$258.82
	LOWES #01120	03/12/2014	$24.01
	SCHOFIELD HARDWARE INC	03/13/2014	$47.93
	NAPA FLORENCE0023047	03/18/2014	$22.87
	CAROLINA INTL TRUCKS	03/19/2014	$188.88
	NAPA FLORENCE0023047	03/20/2014	$93.96
	NAPA FLORENCE0023047	03/20/2014	$11.31
	NAPA FLORENCE0037471	03/20/2014	$12.55
	NAPA FLORENCE0037471	03/20/2014	$10.41
	DILMAR OIL COMPANY - FLO	03/21/2014	$478.44
	NAPA FLORENCE0023047	03/24/2014	$27.53
			$2,160.84
ANNETA BURDETTE	TRACTOR SUPPLY CO #1708	02/28/2014	$52.18
	USPS 45046006535305416	03/05/2014	$55.49
			$107.67
BERNARD FRAZIER	BALLARD PARTS SERVICE CO	02/28/2014	$105.23
	CAROLINA INTL TRUCKS	03/03/2014	$1,048.23
	NAPA AUTO 0030273	03/03/2014	$15.39
	NAPA AUTO 0030273	03/03/2014	$32.57
	NAPA AUTO 0030273	03/07/2014	$48.35
	NAPA AUTO 0030273	03/06/2014	$82.61
	NAPA AUTO 0030273	03/06/2014	$18.55
	NAPA AUTO 0030273	03/06/2014	$49.05
	BALLARD PARTS SERVICE CO	03/07/2014	$25.85
	CAROLINA INTL TRUCKS	03/10/2014	$229.30
	MG TIRE & TRUCK REPAIR L	03/10/2014	$242.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	BALLARD PARTS SERVICE CO	03/12/2014	$9.19
	BALLARD PARTS SERVICE CO	03/12/2014	$26.57
	BALLARD PARTS SERVICE CO	03/12/2014	$72.48
	WILLIAMS AUTO ELECTRIC	03/12/2014	$360.00
	BALLARD PARTS SERVICE CO	03/13/2014	$12.93
	NAPA AUTO 0030273	03/13/2014	$35.07
	FASTENAL COMPANY01	03/14/2014	$153.75
	BALLARD PARTS SERVICE CO	03/14/2014	$3.95
	BALLARD PARTS SERVICE CO	03/17/2014	$16.68
	NAPA AUTO 0030273	03/17/2014	$101.36
	NAPA AUTO 0030273	03/18/2014	$40.02
	BALLARD PARTS SERVICE CO	03/24/2014	$42.08
	BLANCHARD MACH WALTERBOR	03/25/2014	$109.11
	NAPA AUTO 0030273	03/24/2014	$100.43
	TIDEWATER WALTERBORO	03/25/2014	$40.96
	BALLARD PARTS SERVICE CO	03/26/2014	$47.78
	NAPA AUTO 0030273	03/27/2014	$100.43
	FASTENAL COMPANY01	03/28/2014	$12.97
	NAPA AUTO 0030273	03/27/2014	$65.57
			$3,249.45
BOBBY R CASSELL JR	TRI-COUNTY ACE BLDRS S	02/28/2014	$9.61
	EXXONMOBIL 97216717	03/11/2014	$8.05
	USPS 45694006729808532	03/24/2014	$2.80
			$20.46
BRAD BRAMLETT	GSA	03/07/2014	$529.24
	WAL-MART #1164	03/19/2014	$190.20
	WAL-MART #1164	03/19/2014	$11.74
			$731.18
BRANDON CRAIG	RABONS S INC.	03/11/2014	$233.48
			$233.48
BRIAN DAVIS	HENDERSON SUPPLY CO. I	03/11/2014	$92.13
	GATEWAY #2 HART	03/11/2014	$108.37
	LOWES #02803	03/14/2014	$97.01
			$297.51
BUNNIE WEATHERFORD	WAL-MART #0630	03/26/2014	$80.06
			$80.06
BYRON E ROMINGER	FORESTRY SUPPLIERS	03/11/2014	$689.59
	PACFOREST SUPPLY	03/12/2014	$99.53
			$789.12
CHARLOTTE W GRANT	HOME TELECOM	03/03/2014	$124.19
	AMAZON MKTPLACE PMTS	03/03/2014	$266.94
	REPUBLIC SERVICES TRASH	03/04/2014	$397.58
	003 CENTURYLINK MY ACCOUN	03/04/2014	$5.30
	AT&T CONS PHONE PMT	03/04/2014	$59.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	AT&T CONS PHONE PMT	03/04/2014	$77.95
	AT&T CONS PHONE PMT	03/04/2014	$131.23
	BERKELEY ELECTRIC COOPER	03/11/2014	$62.31
	FSI SCE&G PAYMENT	03/11/2014	$30.67
	FSI SCE&G PAYMENT	03/11/2014	$34.99
	BERKELEY ELECTRIC COOPER	03/11/2014	$293.83
	FSI SCE&G PAYMENT	03/11/2014	$60.29
	PALMETTO RURAL TELEPHONE	03/11/2014	$251.07
	PALMETTO RURAL TELEPHONE	03/11/2014	$192.60
	PALMETTO RURAL TELEPHONE	03/11/2014	$611.12
	PALMETTO RURAL TELEPHONE	03/11/2014	$97.39
	COW WATER DEPARTMENT	03/11/2014	$112.97
	PALMETTO RURAL TELEPHONE	03/11/2014	$47.84
	AT&T CONS PHONE PMT	03/12/2014	$132.07
	USPS 45914004829805314	03/17/2014	$6.50
	AIRGAS SOUTH	03/18/2014	$15.73
	003 CENTURYLINK MY ACCOUN	03/18/2014	$5.30
	AT&T CONS PHONE PMT	03/18/2014	$59.73
	AT&T CONS PHONE PMT	03/18/2014	$77.95
	TDS TELECOM	03/18/2014	$202.52
	003 CENTURYLINK MY ACCOUN	03/18/2014	$5.30
	TDS TELECOM	03/18/2014	$22.61
	AT&T CONS PHONE PMT	03/18/2014	$230.03
	OFFICE DEPOT #1214	03/18/2014	$114.47
	004 CENTURYLINK IVR	03/26/2014	$257.83
	AT&T CONS PHONE PMT	03/26/2014	$128.91
	FSI SCE&G PAYMENT	03/27/2014	$34.26
	EDISTO ELECTRIC COOPERATI	03/26/2014	$92.29
	USPS 45914004829805314	03/27/2014	$224.00
	FSI SCE&G PAYMENT	03/27/2014	$27.10
	EDISTO ELECTRIC COOPERATI	03/26/2014	$135.18
	SPIRIT TELECOM	03/26/2014	$21.59
	OFFICE DEPOT #1214	03/27/2014	$114.65
	OFFICE DEPOT #1214	03/27/2014	$301.71
	OFFICE DEPOT #1214	03/27/2014	$176.39
			$5,244.34
CHRIS KING	SPIRIT TELECOM	03/03/2014	$6.42
	STARR TRACKS	03/05/2014	$85.68
	004 CENTURYLINK IVR	03/07/2014	$185.31
	WAL-MART #2832	03/07/2014	$87.99
	USPS 45872007413240874	03/12/2014	$18.60
	USPS 45872007413240874	03/18/2014	$5.60
	USPS 45872007413240874	03/19/2014	$5.60
	004 CENTURYLINK IVR	03/21/2014	$188.38
	LOWES #02813	03/25/2014	$97.17
	USPS 45872007413240874	03/26/2014	$15.40

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$696.15
CLARENCE COOK	FLINT EQUIP CO SIMPSONV	03/05/2014	$523.58
	BLANCHARD MACHINERY	03/05/2014	$632.71
	FLINT EQUIP CO SIMPSONV	03/06/2014	$31.42
	FLINT EQUIP CO SIMPSONV	03/06/2014	$183.43
	BLANCHARD MACHINERY	03/11/2014	$23.71
	WW GRAINGER	03/12/2014	$76.24
	HYDRADYNE 583	03/11/2014	$21.73
	H & R STEEL SUPPLIES	03/11/2014	$24.44
	CARQUEST 01013911	03/17/2014	$27.76
	SPARTANBURG 0030715	03/19/2014	$9.00
	CLEMSON 4 WHEEL CENTER	03/20/2014	$70.15
	CARQUEST 01013911	03/21/2014	$123.07
	SPARROW & KENNEDY TRACTOR	03/24/2014	$87.18
	DEHART AUTO PARTS CO INC	03/28/2014	$17.98
	DEHART AUTO PARTS CO INC	03/28/2014	$99.98
	WELDORS SUPPLY HOUSE INC	03/27/2014	$15.80
			$1,968.18
CLAUDE L. BURR	ADVANCE AUTO PARTS #5560	03/05/2014	$430.34
	ADVANCE AUTO PARTS #5560	03/07/2014	$9.71
	ALTMAN TRACTOR & EQUIPME	03/20/2014	$267.06
			$707.11
CLAY CHAPLIN	OREILLY AUTO 00046318	03/17/2014	$52.05
			$52.05
DARRYL JONES	SP CAPE FEAR SAFETY	03/06/2014	$1,209.76
	NATHAN SPORTS INC	03/27/2014	$259.69
			$1,469.45
DAVID A WEST	LAWMENS SAFETY SUPPLY INC	02/28/2014	$177.54
			$177.54
DAVID P OWEN	HAGEMEYER NA #57	03/04/2014	$187.25
	LOWES #00385	03/04/2014	$40.44
	LOWES #00385	03/05/2014	$53.46
	SPORTSMANS WAREHOUSE 155	03/05/2014	$155.10
	BAKER DISTRIBUTING #541	03/10/2014	$91.36
	LOWES #00385	03/10/2014	$4.71
	FASTENAL COMPANY01	03/12/2014	$94.36
	LOWES #00469	03/15/2014	$16.02
	THE HOME DEPOT 1112	03/25/2014	$63.03
	THE HOME DEPOT 1112	03/25/2014	$31.08
	IRMO OUTDOOR EQUIPMENT	03/25/2014	$82.00
	THE HOME DEPOT 1112	03/25/2014	$13.09
	LOWES #00385	03/26/2014	$24.46
			$856.36
DEBBIE KISER	BEST BUY 00002642	03/04/2014	$1,114.81

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,114.81
DENA JACOB	WAL-MART #0624	03/10/2014	$32.04
	WAL-MART #0624	03/25/2014	$35.18
			$67.22
DENNIS WEAVER	NAPA FLORENCE0023047	03/04/2014	$89.38
	SCHOFIELD HARDWARE INC	03/13/2014	$6.47
	YARBOROUGH AUTO PARTS	03/13/2014	$4.74
	SCHOFIELD HARDWARE INC	03/24/2014	$36.12
	SCHOFIELD HARDWARE INC	03/26/2014	$8.05
	YARBOROUGH AUTO PARTS	03/26/2014	$28.39
	AGRI SOUTH INC	03/26/2014	$11.86
	AGRI SOUTH INC	03/26/2014	$194.13
			$379.14
DONALD O BRYANT	TESSCO INCORPORATED	02/28/2014	$341.44
	TESSCO INCORPORATED	02/28/2014	$252.68
	UPS (800) 811-1648	03/03/2014	$10.74
	TESSCO INCORPORATED	03/04/2014	$99.06
	INKJETSUPERSTORE.COM	03/05/2014	$36.90
	TESSCO INCORPORATED	03/04/2014	$178.41
	AMAZON MKTPLACE PMTS	03/06/2014	$122.55
	J & M WAREHOUSE	03/06/2014	$104.10
	TESSCO INCORPORATED	03/07/2014	$57.95
	IN TOUCH SYSTEMS LLC	03/10/2014	$181.64
	IN TOUCH SYSTEMS LLC	03/10/2014	$47.52
	IN TOUCH SYSTEMS LLC	03/10/2014	$133.92
	IN TOUCH SYSTEMS LLC	03/10/2014	$179.48
	TESSCO INCORPORATED	03/11/2014	$417.89
	SCHOFIELD HARDWARE INC	03/12/2014	$15.10
	TMS GENE KELLY	03/17/2014	$24.74
	IN TOUCH SYSTEMS LLC	03/17/2014	$110.71
	CPI COMMUNICATIONS	03/19/2014	$63.75
	IN TOUCH SYSTEMS LLC	03/25/2014	$142.96
	USPS 45294005029805496	03/26/2014	$2.32
	LOWES #01075	03/29/2014	$10.32
	SCHOFIELD HARDWARE INC	03/28/2014	$10.75
			$2,544.93
DONNA GREEN	LOWES #02356	02/28/2014	$43.73
	LOWES #00626	02/27/2014	$68.73
			$112.46
DOUG MILLS	POPE DAVIS TIRE CO #3	03/04/2014	$242.25
	7-ELEVEN 36831	03/03/2014	$400.00
	7-ELEVEN 36831	03/21/2014	$216.16
	STAPLES DIRECT	03/26/2014	$133.33
			$991.74

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DRAKE CARROLL	USAIRWAYS 0372350142435	03/15/2014	$25.00
	AMERICAN AI 0010264906184	03/20/2014	$25.00
			$50.00
ELIZABETH MARTIN	STAPLES 00106567	03/07/2014	$47.59
			$47.59
ERIC I WEST	WAL-MART #1829	03/12/2014	$9.68
			$9.68
F. CHISOLM BECKHAM	AUTOZONE #0414	03/28/2014	$4.80
			$4.80
FRANCES WAITE	STAPLES 00115832	03/21/2014	$24.48
			$24.48
GERALD STUCKEY	STARR TRACKS	02/27/2014	$145.48
	DOLLAR GENERAL #12876	03/19/2014	$55.30
			$200.78
GRAY VALLENTINE	STAPLES DIRECT	03/04/2014	$122.45
	W AND W TRUCK AND TRACTOR	03/07/2014	$62.92
	WAL-MART #1146	03/10/2014	$35.39
	CENTRAL TRUE VALUE	03/10/2014	$38.58
	TUPPERWAY TIRE & SERVI	03/11/2014	$32.04
	HILL TIRE & AUTO CTR INC	03/14/2014	$78.02
	HILL TIRE & AUTO CTR INC	03/14/2014	$38.19
	NAPA AUTO PARTS	03/17/2014	$24.39
	FORESTRY SUPPLIERS	03/17/2014	$177.69
	CENTRAL TRUE VALUE	03/27/2014	$53.99
	CENTRAL TRUE VALUE	03/27/2014	$15.99
	HOODS WELDING	03/28/2014	$450.00
			$1,129.65
HERBERT A. NICHOLSON	FORESTRY SUPPLIERS	03/05/2014	$755.87
	ACT NCASI	03/06/2014	$1,000.00
	LOWES #00385	03/14/2014	$15.10
	LOWES #00385	03/21/2014	$15.10
	ACT Clemson University	03/24/2014	$20.00
	WEATHERTECH MACNEIL	03/27/2014	$109.95
	WEATHERTECH MACNEIL	03/27/2014	$197.90
			$2,113.92
HOLLY B. WELCH	ACT Clemson University	03/31/2014	$20.00
			$20.00
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	02/28/2014	$5.76
	SCHOFIELD HARDWARE INC	03/03/2014	$190.33
	STUCKEY AUTO PARTS KIN	03/04/2014	$25.36
	STUCKEY AUTO PARTS KIN	03/05/2014	$4.82
	STUCKEY AUTO PARTS KIN	03/05/2014	$16.24
	CAROLINA ENERGY DIST	03/04/2014	$73.74

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	OREILLY AUTO 00021402	03/05/2014	$103.10
	STUCKEY AUTO PARTS KIN	03/07/2014	$16.24
	STUCKEY AUTO PARTS KIN	03/13/2014	$13.46
	STUCKEY BROS PARTS	03/12/2014	$74.30
	STUCKEY BROS PARTS	03/12/2014	$2.07
	FLORENCE HYDRAULICS	03/14/2014	$263.82
	CAROLINA INTL TRUCKS	03/14/2014	$128.19
	STUCKEY AUTO PARTS KIN	03/14/2014	$11.90
	WATFORD INDUSTRY INC	03/13/2014	$24.00
	OLIVER AND DAHLMAN EQUIPM	03/18/2014	$572.03
	KINGSTREE POWER EQUIPMENT	03/18/2014	$7.91
	STUCKEY AUTO PARTS KIN	03/18/2014	$80.70
	ADVANCE AUTO PARTS #5930	03/17/2014	$7.77
	STUCKEY AUTO PARTS KIN	03/20/2014	$112.32
	LINDER INDSTRL-COLUMBIA	03/21/2014	$112.19
	FLORENCE HYDRAULICS	03/21/2014	$250.17
	FLINT EQUIPMENT CO	03/24/2014	$43.88
	STUCKEY AUTO PARTS KIN	03/24/2014	$4.76
	STUCKEY AUTO PARTS KIN	03/24/2014	$23.66
	FLORENCE HYDRAULICS	03/25/2014	$185.16
	AIRGAS SOUTH	03/25/2014	$118.32
	STUCKEY AUTO PARTS KIN	03/25/2014	$19.67
	AGRI SOUTH INC	03/25/2014	$40.99
	SPARROW & KENNEDY TRACTOR	03/28/2014	$80.24
	STUCKEY AUTO PARTS KIN	03/28/2014	$7.47
	STUCKEY AUTO PARTS KIN	03/28/2014	$158.50
			$2,779.07
JACOB SCHIMPF	LOWES #00626	03/01/2014	$27.09
	WAL-MART #1017	03/04/2014	$47.01
	WAL-MART #0511	03/11/2014	$21.56
	PALMETTO TIRE OF SUMTER	03/14/2014	$21.50
	STAPLES 00104042	03/26/2014	$45.11
			$162.27
JAMES DOUGLAS	HILLS MACHINERY COMPANY	02/27/2014	$80.30
	FRASIER TIRE S62800032	03/19/2014	$343.06
			$423.36
JAMES P MILLER	PLUMBINGSUPPLY GROUP LLC	02/28/2014	$32.81
	TRACTOR SUPPLY # 1365	03/05/2014	$12.94
	SPARROW & KENNEDY TRACTOR	03/19/2014	$33.59
	AMAZON MKTPLACE PMTS	03/21/2014	$25.64
	LOWES #00385	03/28/2014	$32.38
	JACKS SMALL ENGINES & GEN	03/29/2014	$92.73
	STROBES N'MORE	03/29/2014	$388.67
			$618.76
JAMES ROBERT JONES	USPS 45506000708213985	03/06/2014	$12.10

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES ROBERT JONES	WAL-MART #0624	03/11/2014	$9.96
			$22.06
JARED UPCHURCH	LOWES #02803	03/04/2014	$23.73
	LOWES #02803	03/05/2014	$7.18
	LOWES #02803	03/13/2014	$335.22
			$366.13
JARROD BRUCKE	SUPER SERVICE TIRE & ALIG	03/12/2014	$472.74
	AMERICAN AI 0010264730059	03/16/2014	$25.00
	GSP AIRPORT COMMISSION	03/20/2014	$20.00
	AMERICAN AI 0010264906511	03/20/2014	$25.00
			$542.74
JEFF BAUMANN	RADIOSHACK COR00197590	02/28/2014	$32.09
	WWW.ATBATT.COM	03/14/2014	$89.97
			$122.06
JEFFREY RIGGIN	LOWES #02520	03/25/2014	$231.31
			$231.31
JIMMY LISENBY	DOLLAR GENERAL #11445	03/01/2014	$36.38
	ULINE SHIP SUPPLIES	03/11/2014	$93.71
	SPARROW & KENNEDY TRACTOR	03/11/2014	$121.98
	LOWES #02207	03/16/2014	$135.28
	HERITAGE HARDWARE & SU	03/17/2014	$193.88
	HERITAGE HARDWARE & SU	03/18/2014	$18.18
	LOWES #02207	03/18/2014	$157.05
	WW GRAINGER	03/28/2014	$59.53
			$815.99
JOHNNY MORRIS	WAL-MART #0642	03/16/2014	$21.44
			$21.44
JONATHAN W. BARKER	SC FORESTRY ASSOC	03/12/2014	$204.00
	OFFICE DEPOT #2361	03/18/2014	$165.11
			$369.11
JOSEPH ASARO	LAWMENS SAFETY SUPPLY INC	03/26/2014	$68.02
			$68.02
JUDY LUCAS	CAROLINA RECORDS & INFORM	03/13/2014	$152.40
			$152.40
JUSTIN SMITH	RACEWAY AUTOMOTIVE OF	02/28/2014	$283.39
			$283.39
KAREN MCINTOSH	OFFICE DEPOT #1099	03/27/2014	$10.78
			$10.78
KAY COUNTS	OFFICE DEPOT #1214	03/21/2014	$162.11
	OFFICE DEPOT #1214	03/24/2014	$167.46
			$329.57
KEN MCINNIS	LOWES #00626	03/19/2014	$17.51

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN MCINNIS	PATRIOT AUTO PARTS	03/21/2014	$38.23
			$55.74
KENNY ROBERTSON	WAL-MART #0642	03/03/2014	$62.92
	CFR FARM SUPPLY	03/06/2014	$5.40
	S & D AUTO PARTS #1	03/13/2014	$8.63
	LOWES #00626	03/20/2014	$195.38
			$272.33
LAURIE S REID	FORESTRY SUPPLIERS	03/03/2014	$290.29
	PSA SHOPPING MALL	03/03/2014	$73.50
	VWR INTERNATIONAL INC	03/05/2014	$866.86
	STAPLES 00106567	03/05/2014	$24.79
	EB SOUTH CAROLINA ARB	03/10/2014	$80.00
	CVS PHARMACY #2561 Q03	03/13/2014	$10.73
	STAPLES 00106567	03/26/2014	$9.76
			$1,355.93
LENORA STUKES	A-1 METRO GARAGE DOOR S	02/28/2014	$547.50
	USPS 45181402129801685	03/03/2014	$49.00
	WM EZPAY	03/04/2014	$255.93
	POLLOCK COMPANY	03/17/2014	$40.36
	POLLOCK COMPANY	03/17/2014	$110.53
	THE HOME DEPOT 1112	03/20/2014	$42.92
	MOMAR INC.	03/27/2014	$148.60
			$1,194.84
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	03/03/2014	$166.09
	BLACK RIVER ELECTRIC COOP	03/10/2014	$82.83
	BLACK RIVER ELECTRIC COOP	03/10/2014	$177.50
	BLACK RIVER ELECTRIC COOP	03/10/2014	$423.98
	BLACK RIVER ELECTRIC COOP	03/10/2014	$290.94
	BLACK RIVER ELECTRIC COOP	03/10/2014	$42.05
	POLLOCK COMPANY	03/11/2014	$377.99
	WALMART.COM 8009666546	03/14/2014	$458.84
	FTC	03/17/2014	$651.17
	FTC	03/17/2014	$141.18
	FORMS AND SUPPLY - AOPD	03/20/2014	$116.74
			$2,929.31
LISA HART	STAPLES 00106567	02/28/2014	$92.31
	POLLOCK COMPANY	03/17/2014	$37.73
			$130.04
LOWE SHARPE	INTL SOC ARBORICULTURE	03/13/2014	$250.00
	NORTH CAROLINA URBAN	03/11/2014	$45.00
			$295.00
MATT CROW	AGRI SOUTH INC	03/03/2014	$239.82
	OFFICE DEPOT #336	03/21/2014	$59.09
	ADVANCE AUTO PARTS #5560	03/21/2014	$15.11

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$314.02
MELISSA FLEMING	TYLER BROTHERS	03/06/2014	$1,205.36
	STAPLES DIRECT	03/12/2014	$205.72
	USPS 45418000629800281	03/13/2014	$14.12
			$1,425.20
MELONY G. CREECH	WM EZPAY	02/28/2014	$98.47
	SANDHILL TEL(JEFFERSON) E	03/03/2014	$207.66
	STAPLS7114249559000001	03/04/2014	$319.98
	STAPLS7114013113000003	03/06/2014	$42.80
	SPIRIT TELECOM	03/05/2014	$10.00
	AMAZON MKTPLACE PMTS	03/13/2014	$27.73
	AMAZON MKTPLACE PMTS	03/13/2014	$93.26
	STAPLS7114013113000004	03/12/2014	$97.30
	PEE DEE ELECTRIC COOPERA	03/12/2014	$993.77
	AMAZON MKTPLACE PMTS	03/13/2014	$24.11
	PEE DEE PUBLISHING LLC	03/14/2014	$28.00
	FIRSTAIDCPR	03/18/2014	$66.90
	WM EZPAY	03/27/2014	$98.47
	STAPLS7115603775000003	03/28/2014	$62.15
	STAPLS7115603775000001	03/28/2014	$23.93
			$2,194.53
MICHAEL C WEEKS	STAPLES 00108779	02/27/2014	$53.04
	TRI-COUNTY ACE BLDRS S	02/28/2014	$78.76
	TEXACO 00212370	03/24/2014	$42.63
	WM SUPERCENTER#3191	03/24/2014	$4.52
	STAPLES 00108779	03/25/2014	$21.35
			$200.30
MICHAEL G. SHEALY	STAPLES 00106567	03/11/2014	$64.19
	BEST BUY 00002642	03/13/2014	$309.19
			$373.38
MICHAEL J BOZZO	BenMeds 1020012648	03/06/2014	$396.32
			$396.32
MICHAEL R MCGILL	SPINX #248	02/27/2014	$13.99
	SPINX #248	02/28/2014	$25.00
	SPINX #248	02/27/2014	$6.00
	WAL-MART #0644	03/06/2014	$58.06
	WITMER PUBLIC SAFETY G	03/21/2014	$54.99
	OFFICE MAX	03/24/2014	$110.72
			$268.76
MICHELE RAY	STAPLES DIRECT	02/28/2014	$49.43
	SPIRIT TELECOM	03/03/2014	$6.39
	DOA FORESTRY TREES POS	03/04/2014	$1,950.00
	DOA FORESTRY TREES POS	03/10/2014	$1,950.00
	AFAB WAREHOUSE INC	03/10/2014	$103.82

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE RAY	STARBAND	03/11/2014	$99.99
	SPIRIT TELECOM	03/11/2014	$8.51
	CAN CANONBUSSOL CBS	03/13/2014	$33.77
			$4,201.91
MICHELLE JOHNSON	OFFICE DEPOT #332	03/04/2014	$47.50
	B & H PHOTO-VIDEO.COM	03/12/2014	$294.54
	PROFESSIONAL PRINT	03/18/2014	$1,031.40
	4IMPRINT	03/25/2014	$1,734.91
	LEXINGTON PRINTING	03/27/2014	$495.72
			$3,604.07
MIKE NEY	LOWES #01120	03/13/2014	$147.32
	AGRI SOUTH INC	03/17/2014	$211.73
			$359.05
MIKE THOMAS	CABLE & CONNECTIONS	03/10/2014	$29.96
	XYTRONIX RESEARCH	03/13/2014	$511.31
	TESSCO INCORPORATED	03/18/2014	$386.44
	JAMECO/JIMPAK ELECTRONICS	03/18/2014	$76.93
	RADIOSHACK 00117416	03/21/2014	$24.54
	WESTBURY ACE HARDWARE	03/21/2014	$50.24
	WHOLESALE INDUSTRIAL ELEC	03/27/2014	$81.00
	WESTBURY ACE HARDWARE	03/28/2014	$22.47
			$1,182.89
NANCY B WICKER	COMPORIUM COMMUNICATIONS	03/05/2014	$126.95
	NEWBERRY ELECTRIC COOPERA	03/05/2014	$1,061.70
	FORT-HILL-NG-BILL-PMNT	03/10/2014	$73.10
	BLUE RIDGE ELECTRIC COOP	03/10/2014	$93.16
	004 CENTURYLINK IVR	03/10/2014	$30.00
	004 CENTURYLINK IVR	03/12/2014	$170.04
	INNOVATIVE COMMUNICATIONS	03/12/2014	$116.90
	CAN CANONBUSSOL CBS	03/13/2014	$31.64
	SPIRIT TELECOM	03/12/2014	$27.85
	CAN CANONBUSSOL CBS	03/14/2014	$94.71
	AMERIGAS propane	03/14/2014	$338.37
	CAN CANONBUSSOL CBS	03/14/2014	$87.71
	AT&T BILL PAYMENT	03/13/2014	$46.88
	CHARTER COMM	03/19/2014	$65.95
	NEWBERRY COUNTY WATER AND	03/18/2014	$187.43
	GREENWOOD CPW	03/18/2014	$133.15
	AUTOMOTIVE SERVICE AND PE	03/21/2014	$66.36
	AT&T BILL PAYMENT	03/25/2014	$823.29
	004 CENTURYLINK IVR	03/25/2014	$136.86
	NEWBERRY ELECTRIC COOPERA	03/26/2014	$29.57
	SALUDA COMMISION OF PUBLI	03/26/2014	$17.75
			$3,759.37
PAUL BLESSING	LOWES #01635	03/18/2014	$31.12

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BLESSING	WAL-MART #1123	03/18/2014	$119.14
	BLACK ELECTRICAL SUPPLY I	03/20/2014	$103.88
	HNS HughesNet.com	03/22/2014	$113.08
	WAL-MART #1123	03/27/2014	$114.02
			$481.24
PAUL BOWERS	SUNRISE AUTO SUPPLY INC	02/27/2014	$539.07
	NAPA AUTO PARTS	03/03/2014	$232.42
	OREILLY AUTO 00014761	03/03/2014	$48.77
	CARQUEST 01013853	03/10/2014	$130.49
	NAPA AUTO PARTS	03/11/2014	$64.76
	NAPA AUTO PARTS	03/11/2014	$84.28
	FULMER HEATING & COOLING	03/11/2014	$135.00
	NAPA AUTO PARTS	03/12/2014	$125.10
	NAPA AUTO PARTS	03/14/2014	$786.29
	NAPA AUTO PARTS	03/17/2014	$770.12
	NAPA AUTO PARTS	03/17/2014	$130.39
	NAPA AUTO PARTS	03/19/2014	$40.09
	LOWES #02520	03/20/2014	$1,058.34
	NEWBERRY HARDWARE	03/19/2014	$23.84
	NAPA AUTO PARTS	03/24/2014	$32.08
	LOWES #02520	03/26/2014	$67.30
	NAPA AUTO PARTS	03/27/2014	$23.49
	CROMLEY'S INC	03/27/2014	$251.96
	FASTENAL COMPANY01	03/27/2014	$139.65
	CHEMSEARCH	03/28/2014	$321.00
			$5,004.44
ROBERT JOHNSON	JACK ROGERS TIRE I	02/28/2014	$222.54
	NAPA AUTO PARTS 0020619	03/07/2014	$101.75
	ADVANCE AUTO PARTS #9845	03/10/2014	$45.24
	NAPA AUTO PARTS 0020619	03/13/2014	$330.27
	LAWMENS SAFETY SUPPLY INC	03/19/2014	$105.83
	JACK ROGERS TIRE I	03/28/2014	$20.00
			$825.63
ROBERT JONES	ADVANCE AUTO PARTS #5810	03/01/2014	$44.49
	OREILLY AUTO 00014423	03/14/2014	$49.11
	OREILLY AUTO 00014423	03/14/2014	$36.36
	BEST BUY 00005207	03/28/2014	$116.59
			$246.55
RON HOLT	AGRI SOUTH INC	03/06/2014	$58.84
			$58.84
ROOSEVELT SEEGARS	AGRI SOUTH INC	02/27/2014	$60.77
	LEE TRANSPORT EQUIPMENT	03/04/2014	$81.00
	ADVANCE AUTO PARTS #5560	03/11/2014	$47.20
	ADVANCE AUTO PARTS #5560	03/13/2014	$86.38
	ADVANCE AUTO PARTS #5560	03/14/2014	$16.37

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT SEEGARS	CAROLINA INTL TRUCKS	03/17/2014	$295.15
	PROFESSIONAL HYDRAULICS	03/28/2014	$131.32
			$718.19
ROY BOYD	USPS 45752009132308371	03/07/2014	$5.60
	ACE BUILDERS HDWE	03/21/2014	$4.27
			$9.87
RUFUS ROBERTS JR	NAPA AUTO 0030273	02/28/2014	$22.36
	HILL TIRE & AUTO CTR INC	02/28/2014	$240.00
	NAPA AUTO 0030273	02/28/2014	$120.89
	OLIVER AND DAHLMAN EQUIPM	03/03/2014	$1,750.00
	FEC	03/04/2014	$107.60
	CAROLINA ENERGY DIST	03/04/2014	$147.49
	CAROLINA ENERGY DIST	03/04/2014	$221.24
	NAPA AUTO 0030273	03/07/2014	$30.44
	NAPA AUTO 0030273	03/10/2014	$13.13
	GERALD'S ALIGNMENT	03/12/2014	$385.00
	WAL-MART #1358	03/12/2014	$82.20
	CAROLINA INTL TRUCKS	03/12/2014	$272.23
	NAPA AUTO 0030273	03/12/2014	$33.30
	HILL TIRE & AUTO CTR INC	03/12/2014	$783.79
	WALTERBORO MOTOR SALES	03/13/2014	$10.19
	NAPA AUTO 0030273	03/13/2014	$14.97
	CUSTOM FABRICATION	03/14/2014	$797.15
	FLORENCE TRAVEL CTR	03/14/2014	$3.77
	TOBY SEXTON TIRE COMPA	03/13/2014	$1,071.60
	WALTERBORO RENTAL EQUIP	03/13/2014	$123.14
	AGRI SOUTH INC	03/14/2014	$102.49
	NAPA AUTO 0030273	03/17/2014	$31.32
	NAPA AUTO 0030273	03/17/2014	$256.79
	NAPA AUTO 0030273	03/17/2014	$202.23
	NAPA AUTO 0030273	03/17/2014	$100.43
	FEC WALTERBORO	03/18/2014	$325.53
	NAPA AUTO 0030273	03/18/2014	$32.50
	HILL TIRE & AUTO CTR INC	03/18/2014	$35.00
	HILL TIRE & AUTO CTR INC	03/18/2014	$35.00
	HILL TIRE & AUTO CTR INC	03/18/2014	$35.00
	NAPA AUTO 0030273	03/18/2014	$40.30
	NAPA AUTO 0030273	03/19/2014	$51.55
	NAPA AUTO 0030273	03/20/2014	$84.09
	NAPA AUTO 0030273	03/21/2014	$34.22
	NAPA AUTO 0030273	03/20/2014	$27.52
	NAPA AUTO 0030273	03/20/2014	$18.93
	FEC WALTERBORO	03/24/2014	$27.04
	NAPA AUTO 0030273	03/27/2014	$45.05
	NAPA AUTO 0030273	03/27/2014	$80.46
	NAPA AUTO 0030273	03/27/2014	$40.30

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO 0030273	03/27/2014	$19.97
	TIDEWATER WALTERBORO	03/27/2014	$57.20
			$7,913.41
SAMUEL R. ST LOUIS	GOODYEAR ASC #2348	02/28/2014	$27.81
	AUTOZONE #1021	03/06/2014	$48.13
	FOOD LION #1505	03/10/2014	$4.99
	TARGET 00022772	03/16/2014	$8.01
	USPS 45500095519801109	03/24/2014	$8.82
	ACE GLASS- LEXINGTON	03/26/2014	$216.50
			$314.26
SAMUEL W ANDERSON	S & S AVIATION, INC	03/10/2014	$149.06
			$149.06
SCOTT A HAWKINS	BEST BUY 00002642	03/20/2014	$74.89
			$74.89
SCOTT DANSKIN	ADVANCE AUTO PARTS #5363	03/06/2014	$29.96
	LOWES #00626	03/14/2014	$72.26
	PAYPAL FORESTECHCO	03/25/2014	$100.00
			$202.22
SCOTT DRAFTS	BEST BUY 00002642	02/28/2014	$181.89
	BEST BUY 00002642	02/28/2014	$16.04
	BEST BUY 00002642	03/05/2014	$26.74
	SAFECART.COM SAFECART	03/12/2014	$29.97
	BEST BUY 00002642	03/26/2014	$21.38
	DIVERSIFIED COMPUTER SOL	03/27/2014	$360.50
			$636.52
SHAWN FELDNER	LOWES #00626	03/06/2014	$669.22
	LOWES #02803	03/06/2014	$10.86
	LOWES #02803	03/10/2014	$20.36
	LOWES #02803	03/14/2014	$63.06
	LOWES #02803	03/17/2014	$32.16
			$795.66
SPENCER PERRINE	GARMIN INTERNATIONAL	02/27/2014	$49.95
	AIRCRAFT SPRUCE AND SPECI	02/27/2014	$111.69
	GARMIN INTERNATIONAL	02/27/2014	$49.95
	SHELL OIL 57545043507	02/20/2014	$531.72
	GARMIN INTERNATIONAL	03/11/2014	$99.90
	GARMIN INTERNATIONAL	03/27/2014	$99.90
			$943.11
STEPHANIE KOLOK	EB SOUTH CAROLINA ARB	03/13/2014	$80.00
			$80.00
STEPHEN PATTERSON	LOWES #00385	03/05/2014	$64.71
	NORTHERN TOOL EQUIP SC	03/05/2014	$172.20
	WAL-MART #4420	03/24/2014	$51.21

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN PATTERSON	WM SUPERCENTER #881	03/29/2014	$84.95
			$373.07
SUSAN GENSEL	XEROX CORPORATION/RBO	03/06/2014	$79.92
	SANDHILL TEL(PAGELAND) RE	03/06/2014	$135.91
	SANTEE ELECTRIC COOPERAT	03/06/2014	$24.66
	XEROX CORPORATION/RBO	03/06/2014	$88.06
	POLLOCK COMPANY	03/06/2014	$36.35
	AT&T BILL PAYMENT	03/06/2014	$610.83
	BLACK RIVER ELECTRIC COOP	03/06/2014	$148.14
	XEROX CORPORATION/RBO	03/06/2014	$22.86
	XEROX CORPORATION/RBO	03/06/2014	$58.47
	HYMAN PAPER & CHEMICAL	03/07/2014	$182.68
	DISH NETWORK-ONE TIME	03/07/2014	$53.18
	BLACK RIVER ELECTRIC COOP	03/12/2014	$25.92
	BLACK RIVER ELECTRIC COOP	03/12/2014	$33.42
	KONICA MINOLTA BUSINESS	03/13/2014	$17.65
	SPIRIT TELECOM	03/12/2014	$18.94
	WAL-MART #0630	03/18/2014	$103.80
	OFFICE DEPOT #336	03/18/2014	$43.19
	SANTEE ELECTRIC COOPERAT	03/21/2014	$329.79
	MARLBORO ELECTRIC COOPERA	03/21/2014	$24.16
	SANTEE ELECTRIC COOPERAT	03/21/2014	$16.70
	FTC IVR PAYMENTS	03/21/2014	$367.01
	DARLINGTON COUNTY	03/26/2014	$42.46
			$2,464.10
TERRELL SMITH	POLKS MUFFLER AND BRAKE	03/12/2014	$53.25
			$53.25
THOMAS S WARD	BATTERIES PLUS #23	03/06/2014	$129.86
	LOWES #00626	03/11/2014	$44.24
	WM SUPERCENTER #511	03/27/2014	$111.31
	PIGGLY WIGGLY 084	03/28/2014	$148.27
			$433.68
TIMOTHY AMES	EDGEFIELD NAPA AUTO	03/18/2014	$325.00
	EDGEFIELD NAPA AUTO	03/25/2014	$12.75
			$337.75
TIMOTHY HUNT	LOWES #02803	03/19/2014	$16.18
			$16.18
TOMMY GARVIN	HERRINGTON EQUIPMENT	02/27/2014	$126.98
	AUTO PARTS OF ST. GEORGE	03/13/2014	$71.56
			$198.54
TONYA L HARRINGTON	WILLIAMSBURG FEED & TA	03/13/2014	$138.03
	ACT Clemson University	03/25/2014	$20.00
			$158.03
TONYA STEADMAN	AGENT FEE 0377334445811	03/10/2014	$43.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA STEADMAN	MIDLANDS TECH COLLEGE	03/14/2014	$199.00
	OPC COL SERVICE FEE	03/13/2014	$4.98
	OPC COL SERVICE FEE	03/13/2014	$4.98
	MIDLANDS TECH COLLEGE	03/15/2014	$199.00
	MIDLANDS TECH COLLEGE	03/14/2014	$199.00
	OPC COL SERVICE FEE	03/13/2014	$4.98
	OPC COL SERVICE FEE	03/13/2014	$4.98
	MIDLANDS TECH COLLEGE	03/15/2014	$199.00
	OPC COL SERVICE FEE	03/14/2014	$4.98
	MIDLANDS TECH COLLEGE	03/14/2014	$199.00
	OPC COL SERVICE FEE	03/13/2014	$4.98
	MIDLANDS TECH COLLEGE	03/15/2014	$199.00
	MIDLANDS TECH COLLEGE	03/14/2014	$199.00
	MIDLANDS TECH COLLEGE	03/14/2014	$199.00
	OPC COL SERVICE FEE	03/14/2014	$4.98
	OPC COL SERVICE FEE	03/14/2014	$4.98
	AGENT FEE 0377336087896	03/17/2014	$43.00
	SC CHAMBER OF COMMERCE	03/20/2014	$95.00
	USAIRWAYS 0377334445811	03/10/2014	$301.00
	STAPLES 00106567	03/26/2014	$152.85
	USAIRWAYS 0377336087896	03/17/2014	$200.00
			$2,466.69
VICKI IRICK	OFFICE DEPOT #1214	03/19/2014	$332.58
	OFFICE DEPOT #1165	03/19/2014	$16.22
	OFFICE DEPOT #1214	03/22/2014	$45.68
	USPS 45654001129800695	03/21/2014	$3.58
	OFFICE DEPOT #1214	03/24/2014	$303.31
	Amazon.com	03/27/2014	$86.94
	WAL-MART #0616	03/27/2014	$73.89
			$862.20
VINCE CANNARELLA	LOWES #00385	03/03/2014	$391.10
	LOWES #00385	03/10/2014	$349.36
	LOWES #00385	03/12/2014	$174.72
	STAPLES 00106567	03/11/2014	$254.50
	THE HOME DEPOT 1112	03/11/2014	$471.17
	USPS 45181402129801685	03/20/2014	$7.50
	USPS 45181402129801685	03/26/2014	$5.80
	LOWES #00385	03/28/2014	$404.19
			$2,058.34
WALT WOODRUM	OFFICE MAX	03/20/2014	$81.30
			$81.30
WAYNE EADDY	SIMPSONS ACE HARDWARE	03/18/2014	$30.74
			$30.74
WILLIAM C. SCRUGGS	M AND M ENTERPRISES	03/07/2014	$219.94
	LOWES #00626	03/07/2014	$44.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	AIRGAS SOUTH	03/18/2014	$74.60
	PATRIOT AUTO PARTS	03/20/2014	$67.76
	HOSE AND EQUIPMENT INC	03/25/2014	$173.57
	HOSE AND EQUIPMENT INC	03/28/2014	$84.15
			$664.11
WILLIAM H. WILEY II	ACE PRINTING JESSES	03/10/2014	$264.16
			$264.16
WILLIAM S RUTLAND	LOWES #00559	03/01/2014	$17.03
			$17.03
WOODROW W COX III	STAPLES 00118976	03/19/2014	$129.89
	WHITE JONES HARDWARE	03/24/2014	$11.10
			$140.99

Total for FORESTRY COMMISSION: $88,721.39

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	SQ SAMUEL FRENCH, INC.	03/07/2014	$15.00
	DRAMATISTS PLAY SERVICE	03/07/2014	$10.00
	Amazon.com	03/26/2014	$20.99
	Amazon.com	03/26/2014	$7.29
	WORLDWIDE TICKETCRAFT	03/26/2014	$179.07
	WORLDWIDE TICKETCRAFT	03/26/2014	$21.99
			$254.34
ALLISON M. STEADMAN	WAL-MART #0630	03/03/2014	$10.72
	GOODWILL - FLORENC	03/18/2014	$29.20
	SALV ARMY SC FLORENCE TS1	03/18/2014	$9.89
	SALV ARMY SC FLORENCE TS2	03/18/2014	$25.29
	PEE DEE THRIFT OF SOUTH I	03/18/2014	$10.98
	ROSES #237	03/18/2014	$64.80
	HANCOCK FABRICS 1645	03/19/2014	$183.02
	JO-ANN STORE #2201	03/19/2014	$94.98
	CLOWNANTICS	03/26/2014	$93.89
	AMAZON MKTPLACE PMTS	03/27/2014	$19.75
	Amazon.com	03/27/2014	$83.98
	AMAZON MKTPLACE PMTS	03/27/2014	$11.19
	PAYPAL FASHIONVISI	03/27/2014	$140.00
	HALLOWEENCOSTUMES	03/27/2014	$109.97
	LOWES #01120	03/27/2014	$13.05
	ARTSTUF.COM	03/27/2014	$181.88
			$1,082.59
ANN R WILLIAMS	ADMIT ONE PRODUCTS	03/11/2014	$343.36
			$343.36
ANN STOECKMANN	AMAZON MKTPLACE PMTS	03/24/2014	$59.06
	BI-LO GROCERY #5550	03/24/2014	$5.14
	ASIAN MARKET OF FLOREN	03/29/2014	$7.51
			$71.71
ANNA TODD	4OVER4.COM	02/27/2014	$246.53
	HIGHTAIL	02/28/2014	$15.99
	WKML-FM 95.7	03/12/2014	$1,530.00
	USNEWS.COM ONLINE STORE	03/11/2014	$29.95
	CTC CONSTANTCONTACT.COM	03/16/2014	$95.00
	BLS Conduit	03/15/2014	$39.00
	M & M PRINTING AND GRAPHI	03/17/2014	$243.00
	DOUGLAS MACHINE SHOP, INC	03/19/2014	$415.80
	HOBBY LOBBY #321	03/26/2014	$105.76
			$2,721.03
ARTHENIUS JACKSON	OFFICE DEPOT #336	03/06/2014	$69.91
	ETS MAJOR FIELD TESTS	03/11/2014	$324.00
	GREATER FLORENCE CHAMB	03/10/2014	$25.00
	OFFICE DEPOT #1214	03/11/2014	$38.09
	OFFICE DEPOT #336	03/23/2014	$45.08

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ARTHENIUS JACKSON	OFFICE DEPOT #1214	03/26/2014	$23.35
			$525.43
BENJAMIN STRICKLAND	WW GRAINGER	03/06/2014	$60.73
	SOUTHLAND ELECTRICAL SUPP	03/14/2014	$203.81
	WW GRAINGER	03/25/2014	$88.48
			$353.02
BONITA MCFADDEN	PAYPAL EMISMEDICAL	03/05/2014	$8.45
			$8.45
BRADLEY W WOFFORD	US INK & TONER	03/03/2014	$1,340.12
	PURELAND SUPPLY LLC	03/03/2014	$302.49
	UNITED LASER	03/04/2014	$780.92
	UNITED LASER	03/04/2014	$381.07
	CLARK-POWELL ASSOC INC	03/06/2014	$230.00
	US INK & TONER	03/13/2014	$1,340.12
	CVS PHARMACY #5470 Q03	03/19/2014	$18.61
	RADIOSHACK COR00187427	03/27/2014	$79.90
	RADIOSHACK COR00187427	03/27/2014	$31.24
			$4,504.47
BRANDON GOFF	MUSICNOTES.COM	03/06/2014	$3.95
	MUSICNOTES.COM	03/06/2014	$3.95
	SWEETWATER SOUND INC	03/05/2014	$559.00
			$566.90
CARLTON SELLERS	BTS #12	02/26/2014	$143.25
	BRAMLETTS SMALL ENGINE	03/06/2014	$312.12
	AGRI SOUTH INC	03/12/2014	$32.91
	SPARROW & KENNEDY TRACTOR	03/12/2014	$207.51
	SPARROW & KENNEDY TRACTOR	03/12/2014	$16.12
	LOWES #01075	03/13/2014	$62.99
	RICHBURGS AUTO ELECTRIC	03/18/2014	$90.72
	HD SUPPLY WATERWORKS 550	03/27/2014	$55.37
	BRAMLETTS SMALL ENGINE	03/27/2014	$114.09
			$1,035.08
CAROLYN MUMFORD	TIGER SUPPLIES	03/05/2014	$240.00
	OFFICE DEPOT #336	03/13/2014	$252.84
			$492.84
CATHY SWARTZ	MANAGEDPRINT	03/18/2014	$295.92
	MANAGEDPRINT	03/19/2014	$77.76
	OFFICE DEPOT #1214	03/28/2014	$70.66
			$444.34
CHERI RICHARDSON	ADVCD ONLINE9724715400	02/28/2014	$311.22
	AMERICAN TROPHY COMPANY	03/06/2014	$307.80
	AMERICAN TROPHY COMPANY	03/06/2014	$109.08
	FAMILY DOLLAR #9264	03/11/2014	$8.64
	PIGGLY WIGGLY STOR	03/13/2014	$133.87

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERI RICHARDSON	AMAZON MKTPLACE PMTS	03/17/2014	$29.22
	AMAZON MKTPLACE PMTS	03/17/2014	$12.99
	AMAZON MKTPLACE PMTS	03/18/2014	$12.42
	AMAZON MKTPLACE PMTS	03/20/2014	$76.87
	OFFICE DEPOT #1214	03/19/2014	$87.21
	OFFICE DEPOT #1214	03/19/2014	$5.82
			$1,095.14
CHERRISE GASTER	US INK & TONER	03/03/2014	$264.39
	SCANTRON CORPORATION	03/04/2014	$79.03
	STAPLS7114223915000001	03/04/2014	$40.35
	US INK & TONER	03/05/2014	$264.39
	STAPLS7114422740000001	03/06/2014	$50.93
	AMAZON MKTPLACE PMTS	03/06/2014	$109.99
	LAERD.COM STATS	03/06/2014	$9.99
	STAPLS7114715250000002	03/12/2014	$37.92
	STAPLS7114715250000001	03/14/2014	$67.04
	WAL-MART #0630	03/21/2014	$34.50
	STAPLS7115604061000001	03/28/2014	$62.27
	SCANTRON CORPORATION	03/29/2014	$113.39
			$1,134.19
CHERYL TUTTLE	FAMILY DOLLAR #9264	03/03/2014	$11.34
	CHAMPION EMBROIDERY & S	03/03/2014	$375.52
	WALMART.COM 8009666546	03/06/2014	$99.33
	STAPLES DIRECT	03/20/2014	$103.24
	STAPLES DIRECT	03/21/2014	$34.35
	STAPLES DIRECT	03/23/2014	$78.54
	FOOD LION #0927	03/26/2014	$9.99
			$712.31
CINDY PRICE	SC.GOV	03/27/2014	$29.54
			$29.54
DAVID GRANATH	LOWES #01075	03/04/2014	$216.59
	DUDLEY THEATRICAL	03/13/2014	$363.83
	LOWES #01075	03/14/2014	$69.23
	DUDLEY THEATRICAL	03/13/2014	$124.14
	LOWES #01075	03/17/2014	$119.74
	LOWES #01075	03/19/2014	$38.30
	M & M PRINTING AND GRAPHI	03/24/2014	$4.86
	M & M PRINTING AND GRAPHI	03/28/2014	$88.56
	SHERWIN WILLIAMS #2368	03/29/2014	$44.82
	ROSES #237	03/29/2014	$67.50
			$1,137.57
DAVID J STROUP	OFFICE DEPOT #336	03/13/2014	$56.17
			$56.17
DAVID WHITE	OFFICEMAX CT IN#041241	03/14/2014	$60.65

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID WHITE	AMAZON MKTPLACE PMTS	03/26/2014	$64.24
	OFFICEMAX CT IN#288227	03/28/2014	$297.15
			$422.04
DEAN W BLACKBURN	PHYSICAL EDUCATION EQU	03/28/2014	$606.47
			$606.47
DERRICK EUGENE YOUNG	ALL STAR SPORTS	03/03/2014	$5.35
	WAL-MART #0630	03/06/2014	$32.38
	KMART 4317	03/24/2014	$21.59
	CHAMPION EMBROIDERY & S	03/27/2014	$301.98
			$361.30
DIANE J SCARBOROUGH	IRBY STREET SPORTING GOOD	03/03/2014	$19.38
	CAROLINA BIOLOGIC SUPPLY	03/06/2014	$164.94
	HARRIS TEETER #0124	03/09/2014	$19.73
	CAROLINA BIOLOGIC SUPPLY	03/17/2014	$35.62
	CAROLINA BIOLOGIC SUPPLY	03/17/2014	$10.26
	CAROLINA BIOLOGIC SUPPLY	03/17/2014	$39.63
	CAROLINA BIOLOGIC SUPPLY	03/17/2014	$3.90
	ORANGELAND OF FLORENCE	03/20/2014	$10.20
	CAROLINA BIOLOGIC SUPPLY	03/25/2014	$26.53
	TFS FISHERSCI ECOM ATL	03/26/2014	$60.80
			$390.99
DONALD JACKSON	USAIRWAYS 0377385705020	02/27/2014	$415.50
	USAIRWAYS 0372348047489	02/27/2014	$930.50
	USAIRWAYS 0377385705019	02/27/2014	$415.50
	USAIRWAYS 0372348890528	03/05/2014	$949.00
	ONETRAVEL.COM AIR	03/12/2014	$9.00
	ONETRAVEL.COM AIR	03/12/2014	$18.00
	ONETRAVEL.COM AIR	03/12/2014	$7.00
	Air Baltic-AS773589591916	03/11/2014	$290.92
	www.flypgs. 6247358959219	03/11/2014	$173.13
	SINGAPOREAI 7388773836	03/11/2014	$1,271.60
	UNIVERSITY ATHLETE INC	03/13/2014	$140.00
	OWW ORBITZ.COM	03/13/2014	$6.99
	AMTRAK .COM 0720679566466	03/13/2014	$1,200.00
	AMTRAK .COM 0720721573916	03/13/2014	$1,200.00
	AMTRAK .COM 0720749567833	03/13/2014	$600.00
	AMTRAK .COM 0720663550690	03/13/2014	$750.00
	AMERICAN AI 0017336059871	03/13/2014	$264.00
	USAIRWAYS 0372350559490	03/18/2014	$200.00
	COLG OF CHARLESTON	03/27/2014	$25.00
	USAIRWAYS 0377348248846	03/27/2014	$254.00
	USAIRWAYS 0377348248847	03/27/2014	$254.00
	COLG OF CHARLESTON	03/27/2014	$25.00
	COLG OF CHARLESTON	03/27/2014	$25.00
	COLG OF CHARLESTON	03/27/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	COLG OF CHARLESTON	03/27/2014	$25.00
	COLG OF CHARLESTON	03/27/2014	$25.00
			$9,499.14
DONALD TARBELL	UNIFORMS BY JOHN INC	03/12/2014	$99.34
	N AMERICA RESCUE PRODUCT	03/25/2014	$158.95
			$258.29
DOUGLAS GRAY	LOWES #01075	03/05/2014	$67.91
	HIGHWATER CLAYS INC	03/18/2014	$1,427.52
			$1,495.43
ELIZABETH FOGLE	OFFICEMAX CT IN#783418	03/04/2014	$67.38
	BOXWOOD TECH	03/06/2014	$275.00
	JOBTARGET LLC	03/06/2014	$149.00
	OFFICEMAX CT IN#939079	03/10/2014	$159.92
	ONLINE CLASSIFIED ADS	03/17/2014	$451.50
	THE SUN NEWS	03/18/2014	$350.33
	OFFICEMAX CT IN#173057	03/21/2014	$111.45
	SPRINGER PUBLISHING CO	03/25/2014	$349.00
	CHRONICLEHI	03/25/2014	$653.44
			$2,567.02
EUNJUNG CHANG	AMAZON MKTPLACE PMTS	03/04/2014	$4.18
	AMAZON MKTPLACE PMTS	03/04/2014	$4.49
	TARGET 00014522	03/09/2014	$35.63
	AMAZON MKTPLACE PMTS	03/24/2014	$42.98
	AMAZON MKTPLACE PMTS	03/23/2014	$4.06
	SCHOLASTIC BOOK FAIRS	03/20/2014	$23.74
	AMAZON MKTPLACE PMTS	03/23/2014	$4.00
	AMAZON MKTPLACE PMTS	03/24/2014	$8.88
	AMAZON MKTPLACE PMTS	03/24/2014	$4.00
	AMAZON MKTPLACE PMTS	03/24/2014	$4.02
	NATL ART EDU ASSOC	03/25/2014	$165.99
	AMAZON MKTPLACE PMTS	03/25/2014	$5.48
	AMAZON MKTPLACE PMTS	03/25/2014	$4.23
	AMAZON MKTPLACE PMTS	03/27/2014	$35.84
			$347.52
FRED KUNZ	FOREST LAKE GREENHOUSES	02/27/2014	$81.25
	VEREENS TURF CENTER	03/04/2014	$1,044.68
	FOREST LAKE GREENHOUSES	03/07/2014	$70.44
	NEFF RENTAL LLC 45	03/13/2014	$546.54
			$1,742.91
GARTH THOMSON	TEAM CONNECTIONS INC	03/18/2014	$407.70
			$407.70
GERALD D CARROWAY	OFFICE DEPOT #1214	03/04/2014	$373.67
	OFFICE DEPOT #1214	03/07/2014	$403.90
			$777.57

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY G FRY	JAKPRINTS	03/13/2014	$103.93
	OFFICE DEPOT #336	03/17/2014	$13.49
			$117.42
HEBER WATSON	ELITE LIGHTING CO INC	02/28/2014	$354.78
	TRAYCO CORP	02/27/2014	$662.95
	EMEDCO	03/01/2014	$254.90
	WW GRAINGER	03/03/2014	$15.50
	FERGUSON ENT #28	03/03/2014	$90.29
	FERGUSON ENT #28	03/04/2014	$228.96
	AMAZON MKTPLACE PMTS	03/04/2014	$62.11
	LOWES #01075	03/05/2014	$105.22
	MSC	03/06/2014	$132.00
	LOWES #00907	03/05/2014	$55.02
	TRAYCO CORP	03/04/2014	$204.09
	WALMART.COM 8009666546	03/06/2014	$53.47
	ELITE LIGHTING CO INC	03/06/2014	$1,980.80
	PALMETTO PARTS CO	03/06/2014	$198.45
	LAWSON PRODUCTS	03/07/2014	$1,048.12
	ELITE LIGHTING CO INC	03/06/2014	$239.76
	HERALD OFFICE SUPPLY INC	03/06/2014	$434.09
	TRAYCO CORP	03/07/2014	$397.08
	ULINE SHIP SUPPLIES	03/12/2014	$84.66
	FEDEX 455422157	03/15/2014	$12.17
	LAWSON PRODUCTS	03/17/2014	$972.87
	ORANGE RESEARCH	03/20/2014	$295.00
	GLASS CONNECTION USA	03/19/2014	$502.22
	FERGUSON ENT #28	03/24/2014	$950.40
	CABINETPARTS COM	03/24/2014	$52.19
	AMAZON MKTPLACE PMTS	03/26/2014	$30.31
	AMAZON MKTPLACE PMTS	03/26/2014	$6.71
	RIVERSIDE ELECTRIC MOT	03/27/2014	$409.40
	HOMEDEPOT.COM	03/27/2014	$43.38
			$9,876.90
HOWARD JUSTIN FRYE	CITY ART	02/28/2014	$148.74
	Amazon.com	02/28/2014	$55.43
	HOBBY LOBBY #321	02/28/2014	$50.45
	PATRIOT BOOKSTORE #639	03/03/2014	$69.26
	KMART 4317	03/03/2014	$7.55
	AMAZON MKTPLACE PMTS	03/06/2014	$8.99
	DBC BLICK ART MATERIAL	03/19/2014	$410.75
			$751.17
JAMES C. HARWELL	WENGER CORPORATION	03/04/2014	$60.48
	LOWES #00907	03/12/2014	$129.51
	LOWES #00907	03/13/2014	$32.38
			$222.37

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Cardholder	Vendor Name	Purchase Date	Amount
JANE SNOWDEN	STAPLS7114091057000001	02/28/2014	$140.40
	STAPLS7114846377000001	03/14/2014	$122.49
	STAPLS7115425532000001	03/26/2014	$88.21
	STAPLS7115641042000001	03/29/2014	$67.99
			$419.09
JANET S MCLEOD	OFFICE DEPOT #1214	03/14/2014	$245.67
	OFFICE DEPOT #1214	03/20/2014	$7.55
			$253.22
JANICE SMITH	S W PRINTING	03/07/2014	$52.49
			$52.49
JENNIFER STONE	GOVCNCTN	03/08/2014	$11.98
	OFFICEMAX CT IN#012025	03/13/2014	$239.41
			$251.39
JOE SALLENGER	SEARS.COM 9301	03/14/2014	$40.82
	FORMS AND SUPPLY - AOPD	03/18/2014	$65.53
			$106.35
JOHN DIXON	BESTBUY.COM 00009944	03/03/2014	$48.59
	STAPLS7115411389000001	03/26/2014	$794.39
			$842.98
JULIE MIXON	B & H PHOTO-VIDEO.COM	03/10/2014	$36.22
	NATURESCAPES.NET	03/10/2014	$55.00
	B & H PHOTO-VIDEO.COM	03/28/2014	$30.84
	ROCKLAND COLLOID LLC	03/28/2014	$70.38
	B & H PHOTO-VIDEO.COM	03/28/2014	$337.11
			$529.55
KATHERINE BARNETTE	DREAMSTIME.COM	03/15/2014	$17.99
	OFFICE DEPOT #1214	03/17/2014	$67.14
	OFFICE DEPOT #1165	03/17/2014	$11.64
	PRESS PLUS	03/19/2014	$10.00
			$106.77
KATHY C JOHNSON	CSI CRESTLINE CO INC	03/05/2014	$351.30
	ADMIT ONE PRODUCTS	03/04/2014	$48.71
	BALLOONS EVERYWHERE	03/10/2014	$111.15
	CSI CRESTLINE CO INC	03/15/2014	$354.04
			$865.20
KIM ELLISOR	CHAMPION EMBROIDERY & S	03/05/2014	$768.62
	AMERICAN TROPHY COMPANY	03/25/2014	$15.12
			$783.74
L DAWN LARSEN	SAMUEL FRENCH INC.	03/03/2014	$12.45
	SQ SAMUEL FRENCH, INC.	03/06/2014	$12.00
	SQ DRAMATIC PUBLISHING	03/07/2014	$12.00
	DRAMATISTS PLAY SERVICE	03/06/2014	$10.00
	TAYLOR & FRANCIS BOOKS	03/18/2014	$36.76

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Cardholder	Vendor Name	Purchase Date	Amount
L DAWN LARSEN	WM SUPERCENTER #630	03/29/2014	$7.65
	WILLIAM & TAYLOR GENERAL	03/29/2014	$12.70
	APL APPLE ITUNES STORE	03/31/2014	$19.99
			$123.55
LAURA SIMS	LOWES #01120	02/28/2014	$171.37
	STAPLS7114134909000001	03/01/2014	$178.76
	USPS 45294005029805496	03/04/2014	$6.07
	OFFICE DEPOT #336	03/04/2014	$32.39
	BARBIZON CHARLOTTE INC	03/07/2014	$87.27
	STAPLS7114818558000001	03/14/2014	$83.54
	LOWES #01075	03/24/2014	$57.49
	WM SUPERCENTER #630	03/26/2014	$16.14
	AMERICAN TROPHY COMPANY	03/26/2014	$17.28
	LOWES #01120	03/27/2014	$13.76
	CHAMPION EMBROIDERY & S	03/27/2014	$69.04
	STAPLS7115529587000001	03/27/2014	$21.37
	STAPLS7115529587000002	03/27/2014	$18.44
	THE HOME DEPOT #8580	03/27/2014	$7.00
	BATTERIES PLUS 178	03/28/2014	$60.91
			$840.83
LAWRENCE P ANDERSON	GODADDY.COM	03/05/2014	$15.17
	OFFICE DEPOT #336	03/14/2014	$42.95
	STAPLES 00104042	03/18/2014	$36.71
	WAL-MART #2703	03/25/2014	$46.83
	WAL-MART #0630	03/29/2014	$15.63
	IN SUCCESSION SOLUTIONS,	03/28/2014	$579.15
			$736.44
MARK LANCASTER	AT&T DATA	03/09/2014	$50.00
			$50.00
MARKEY BEE	HERALD OFFICE SUPPLY INC	03/17/2014	$33.29
	MANAGEDPRINT	03/18/2014	$82.08
	BRUCELLI ADVERTISING	03/21/2014	$626.40
			$741.77
MELISSA WARD	BED BATH & BEYOND #500	03/08/2014	$53.99
	TOYSRUS-BABIESRUS	03/15/2014	$41.02
	GROVE MEDICAL INC	03/20/2014	$479.52
	DOLLAR-GENERAL #9133	03/21/2014	$20.52
			$595.05
MICHAEL G HAWKINS	NALLY ASSOCIATES	03/05/2014	$384.19
	AMERICAN TROPHY COMPANY	03/10/2014	$55.08
			$439.27
MITCHELL PRESSLEY	FOOD LION #0927	02/28/2014	$67.98
	MSC	03/01/2014	$53.24
	HYMAN PAPER & CHEMICAL	02/28/2014	$806.11

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	MSC	03/01/2014	$34.88
	HYMAN PAPER & CHEMICAL	03/04/2014	$123.12
	ASTRAGAL, CHESTER, FINNEY	03/07/2014	$523.05
	TARGET 00014522	03/08/2014	$41.00
	HYMAN PAPER & CHEMICAL	03/07/2014	$161.31
	HYMAN PAPER & CHEMICAL	03/07/2014	$15.24
	OFFICE DEPOT #1214	03/07/2014	$354.94
	SOUTHEASTERN PAPER GROUP	03/07/2014	$228.64
	HYMAN PAPER & CHEMICAL	03/07/2014	$2,011.00
	COASTAL SANITARY SUPPL	03/11/2014	$381.00
	CAROLINA SUPPLY HOUSE	03/12/2014	$39.59
	LOWES #01075	03/15/2014	$40.87
	OFFICE DEPOT #336	03/26/2014	$75.59
			$4,957.56
MURRAY HARTZLER	SHERWOOD GROUP INC	03/04/2014	$1,008.19
	INTUIT J&J SUPPLY, INC.	03/12/2014	$343.66
	CAMEL CITY POSTER00 OF 00	03/11/2014	$122.76
	PCI PATTERSON MEDICAL	03/13/2014	$388.48
	PCI PATTERSON MEDICAL	03/14/2014	$2,007.31
	SPARROW & KENNEDY TRACTOR	03/14/2014	$871.70
	HOBBY LOBBY #321	03/17/2014	$51.81
	PCI PATTERSON MEDICAL	03/22/2014	$56.24
	WAL-MART #2703	03/26/2014	$52.24
	ADVCD ONLINE9724715400	03/27/2014	$18.16
			$4,920.55
NICK MCKITHEN	YARBOROUGH AUTO PARTS	03/04/2014	$38.26
	YARBOROUGH AUTO PARTS	03/04/2014	$23.65
	BTS #12	03/04/2014	$22.51
	BTS #12	03/07/2014	$408.79
	BTS #12	03/07/2014	$22.51
	BTS #12	03/11/2014	$953.54
	TURNERS AUTO SALVAGE	03/12/2014	$32.40
	BTS #12	03/12/2014	$236.96
	BTS #12	03/12/2014	$22.50
	BTS #12	03/20/2014	$186.86
	BTS #12	03/18/2014	$253.04
	TURNERS AUTO SALVAGE	03/25/2014	$388.80
	TURNERS AUTO SALVAGE	03/29/2014	$50.00
	BTS #12	03/27/2014	$148.95
			$2,788.77
PAUL DEMARCO	pss_1031 INV MULTIPLE	03/04/2014	$243.53
	pss_1031 INV 95079815	03/12/2014	$56.05
	pss_1031 INV 95107791	03/13/2014	$135.95
			$435.53
PERRY WILSON	PAYPAL TEMANTRAINI	03/13/2014	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
PERRY WILSON	4IMPRINT	03/24/2014	$326.36
			$476.36
PETER KING	Staples Tech Soln	03/27/2014	$952.11
			$952.11
RANNIE D GAMBLE	OFFICE DEPOT #1214	03/11/2014	$32.38
	DMI DELL BUS ONLINE	03/26/2014	$90.71
			$123.09
RICHARD J AUSTIN	RADIO COMMUNICATIONS SVC	03/10/2014	$95.00
	COLUMBIA FLAG & BANNER	03/10/2014	$367.05
	THOMSON WEST TCD	03/14/2014	$115.03
	FORMS AND SUPPLY - AOPD	03/18/2014	$311.06
	ZOLL MEDICAL CORP	03/24/2014	$557.46
	ZOLL MEDICAL CORP	03/25/2014	$18.54
	MIDWEST RADAR	03/28/2014	$140.00
	ZOLL MEDICAL CORP	03/28/2014	$191.82
	ZOLL MEDICAL CORP	03/29/2014	$105.89
			$1,901.85
ROBIN MOORE	WWW.LOGMEIN.COM	03/17/2014	$69.95
			$69.95
RONALD HALL	LOWES #01120	03/11/2014	$23.92
	CAROLINA SUPPLY HOUSE	03/11/2014	$51.10
	RIVERSIDE ELECTRIC MOT	03/12/2014	$432.00
	ELITE LIGHTING CO INC	03/14/2014	$205.20
	AGRI SOUTH INC	03/25/2014	$30.22
	ACS INC	03/27/2014	$75.62
	DSI METALS	03/27/2014	$30.86
			$848.92
RONATTA DAPHNE CARTER	CHAMPION EMBROIDERY & S	03/07/2014	$288.19
	AMERICAN TROPHY COMPANY	03/06/2014	$58.32
	CHAMPION EMBROIDERY & S	03/25/2014	$519.48
	PROMOTIONS NOW	03/26/2014	$1,300.60
	AMERICAN TROPHY COMPANY	03/28/2014	$52.92
			$2,219.51
SAMMIE CHANDLER	RIVERSIDE ELECTRIC MOT	02/28/2014	$456.24
	SHERWIN WILLIAMS #2368	03/05/2014	$46.97
	LOWES #01075	03/05/2014	$67.49
	WW GRAINGER	03/07/2014	$99.98
	LIGHTING AND MAINTENANCE	03/10/2014	$1,198.50
	LIGHTING AND MAINTENANCE	03/10/2014	$798.20
	LOWES #01075	03/11/2014	$129.99
	ELITE LIGHTING CO INC	03/10/2014	$618.19
	EVANS CUSTOM GOLF CARTS	03/12/2014	$32.40
	GRAYBAR ELECTRIC COMPANY	03/13/2014	$888.80
	GRAYBAR ELECTRIC COMPANY	03/15/2014	$1,061.94

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMMIE CHANDLER	LOWES #01075	03/17/2014	$24.36
	GRAYBAR ELECTRIC COMPANY	03/18/2014	$1,533.38
	ICS-A UNIT OF QCIRCUITS I	03/20/2014	$409.21
	LOWES #01075	03/26/2014	$89.85
	GRAYBAR ELECTRIC COMPANY	03/26/2014	$1,526.04
	GRAYBAR ELECTRIC COMPANY	03/26/2014	$1,614.00
			$10,595.54
SAMUEL H HOWELL	BARNES & NOBLE #2282	02/27/2014	$13.61
			$13.61
SHARON WALTERS	HENRY SCHEIN	03/06/2014	$293.58
	HENRY SCHEIN	03/06/2014	$159.86
	OFFICE DEPOT #1214	03/25/2014	$29.78
			$483.22
SHAYLA CAMPBELL	STAPLS7114220555000001	03/04/2014	$58.23
	STAPLS7114220555000002	03/05/2014	$4.23
	OFFICE DEPOT #1214	03/04/2014	$55.66
	BROADCAST MUSIC INC	03/06/2014	$1,745.73
	SCANTRON CORPORATION	03/07/2014	$113.39
	WORLD CLASS ATHLET	03/08/2014	$533.00
	SCANTRON CORPORATION	03/09/2014	$62.72
	US INK & TONER	03/11/2014	$208.36
	STAPLES DIRECT	03/12/2014	$486.27
	UPPCC	03/13/2014	$250.00
	STORYBIRD INC.	03/13/2014	$576.86
	SURVEYMONKEY.COM	03/19/2014	$24.00
	FLINN SCIENTIFIC, I	03/21/2014	$147.04
	WALMART.COM 8009666546	03/29/2014	$41.54
			$4,307.03
STACEY D VALLEE	ALL STAR SPORTS	03/19/2014	$1,889.40
	ALL STAR SPORTS	03/19/2014	$100.72
			$1,990.12
STEVEN F GATELY	HOBBY LOBBY #321	03/05/2014	$83.20
	HOBBY LOBBY #321	03/06/2014	$57.95
	HOBBY LOBBY #321	03/10/2014	$8.71
	WAL-MART #0630	03/17/2014	$24.61
	OLLIES BARGAIN OUTLET 163	03/18/2014	$35.83
	DBC BLICK ART MATERIAL	03/20/2014	$124.19
	SCHOFIELD HARDWARE INC	03/22/2014	$5.39
	THE HOME DEPOT #8580	03/21/2014	$18.53
	HOBBY LOBBY #321	03/29/2014	$14.62
			$373.03
SUE B ORR	AMAZON MKTPLACE PMTS	03/13/2014	$35.87
	AMAZON MKTPLACE PMTS	03/13/2014	$62.43
	NATL ASSOC OF TEACHERS	03/24/2014	$55.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUE B ORR	NATL ASSOC OF TEACHERS	03/24/2014	$116.00
	AMAZON MKTPLACE PMTS	03/25/2014	$4.00
	AMAZON MKTPLACE PMTS	03/26/2014	$6.28
	AMAZON MKTPLACE PMTS	03/26/2014	$22.94
			$302.52
SUSAN SKINNER	SQ STRIPE IT	03/05/2014	$32.40
	CHAMPION EMBROIDERY & S	03/06/2014	$51.80
	AMERICAN TROPHY COMPANY	03/05/2014	$72.36
	OFFICE DEPOT #1214	03/20/2014	$28.07
	OFFICE DEPOT #1214	03/21/2014	$345.58
	OFFICE DEPOT #1214	03/20/2014	$50.73
	CHAMPION EMBROIDERY & S	03/26/2014	$571.32
			$1,152.26
T LANG BEATY	WRI WOLFRAMRESEARCHINC	03/04/2014	$266.09
	WRI WOLFRAMRESEARCHINC	03/06/2014	$246.38
	LAMPS PLUS - 52	03/06/2014	$119.90
	AMAZON MKTPLACE PMTS	03/08/2014	$37.43
	AMAZON MKTPLACE PMTS	03/07/2014	$43.98
	Amazon.com	03/09/2014	$53.89
	AMAZON MKTPLACE PMTS	03/10/2014	$20.34
	AMAZON MKTPLACE PMTS	03/10/2014	$11.13
	AMAZON MKTPLACE PMTS	03/11/2014	$53.78
	IBMPRTS P5Q8491	03/11/2014	$241.38
	SWEETWATER SOUND INC	03/18/2014	$99.99
	HP DIRECT-PUBLICSECTOR	03/19/2014	$330.16
	HP DIRECT-PUBLICSECTOR	03/28/2014	$193.32
			$1,717.77
TAMMY TERRELL	STAPLS7113978652000003	02/28/2014	$7.89
	STAPLS7113978652000002	02/28/2014	$21.58
	AMAZON MKTPLACE PMTS	03/11/2014	$4.09
	AMAZON MKTPLACE PMTS	03/11/2014	$17.63
	AMAZON MKTPLACE PMTS	03/11/2014	$4.45
	STAPLS7114883307000001	03/14/2014	$92.59
	OFFICE DEPOT #1214	03/19/2014	$160.51
	OFFICE DEPOT #5910	03/19/2014	$21.59
	STAPLS7114883307000002	03/21/2014	$3.19
	STAPLS7113978652000005	03/28/2014	$10.79
			$344.31
TERESA MCDUFFIE	WWW.NEWEGG.COM	03/28/2014	$92.19
			$92.19
TERRY ROBERTS	SHEETMUSICPLUS.COM	02/28/2014	$36.00
			$36.00
THOMAS FITZKEE	ASI maa-store.hostedby	03/17/2014	$78.00
	US INK & TONER	03/21/2014	$196.44

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS FITZKEE	OFFICE DEPOT #336	03/24/2014	$25.88
			$300.32
TONY GLOSTER	WWW.FLOORHUT.COM	03/05/2014	$270.99
	US INK & TONER	03/05/2014	$1,689.78
	Amazon.com	03/05/2014	$42.75
	ANCARE CORP.	03/06/2014	$580.00
	TWENTY SIX DESIGN	03/08/2014	$715.00
	Amazon.com	03/12/2014	$29.04
	Amazon.com	03/13/2014	$23.44
	MANAGEDPRINT	03/17/2014	$1,522.80
	MANAGEDPRINT	03/17/2014	$116.64
	US INK & TONER	03/27/2014	$354.90
	CHELONIAN RESEARCH FUND	03/27/2014	$375.00
			$5,720.34
TRAVIS W RAGSDALE	SIGMA ALDRICH US	02/28/2014	$106.02
	TFS FISHERSCI ECOM ATL	03/06/2014	$294.54
	OFFICE DEPOT #336	03/05/2014	$60.77
	SCHOFIELD HARDWARE INC	03/08/2014	$24.58
	TFS FISHERSCI ECOM ATL	03/08/2014	$117.22
	TFS FISHERSCI ECOM ATL	03/08/2014	$375.98
	VERNIER SOFTWARE & TEC	03/19/2014	$230.00
	FOOD LION #0098	03/18/2014	$13.90
	CRUCIAL.COM	03/20/2014	$77.75
	STAPLS7115116178000002	03/20/2014	$17.14
	STAPLS7115116178000001	03/20/2014	$160.48
	TFS FISHERSCI ECOM ATL	03/21/2014	$349.97
	TFS FISHERSCI ECOM ATL	03/21/2014	$385.14
	TFS FISHERSCI ECOM ATL	03/22/2014	$293.06
	TFS FISHERSCI ECOM ATL	03/25/2014	$205.97
	OFFICE DEPOT #336	03/25/2014	$142.55
	TFS FISHERSCI ECOM ATL	03/28/2014	$22.88
			$2,877.95
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	02/28/2014	$63.69
	Amazon.com	02/28/2014	$39.58
	Amazon.com	03/06/2014	$32.57
	Amazon.com	03/06/2014	$397.61
	Amazon.com	03/07/2014	$21.00
	Amazon.com	03/10/2014	$115.71
	AMAZON MKTPLACE PMTS	03/07/2014	$25.99
	Amazon.com	03/09/2014	$196.51
	AMAZON MKTPLACE PMTS	03/09/2014	$53.99
	Amazon.com	03/10/2014	$12.66
	Amazon.com	03/10/2014	$21.25
	Amazon.com	03/10/2014	$120.41
	Amazon.com	03/10/2014	$192.48

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	03/10/2014	$4.13
	Amazon.com	03/11/2014	$41.32
	Amazon.com	03/11/2014	$433.88
	Amazon.com	03/12/2014	$73.14
	AMAZON MKTPLACE PMTS	03/12/2014	$10.41
	AMAZON MKTPLACE PMTS	03/11/2014	$4.40
	Amazon.com	03/11/2014	$27.12
	AMAZON MKTPLACE PMTS	03/12/2014	$75.52
	Amazon.com	03/12/2014	$165.09
	Amazon.com	03/15/2014	$163.44
	AMAZON MKTPLACE PMTS	03/14/2014	$102.77
	Amazon.com	03/14/2014	$253.06
	Amazon.com	03/14/2014	$50.50
	AMAZON MKTPLACE PMTS	03/14/2014	$61.99
	Amazon.com	03/15/2014	$32.42
	Amazon.com	03/17/2014	$235.15
	Amazon.com	03/17/2014	$303.37
	AMAZON MKTPLACE PMTS	03/20/2014	$17.51
	Amazon.com	03/21/2014	$123.60
	Amazon.com	03/24/2014	$47.69
	Amazon.com	03/26/2014	$76.04
	Amazon.com	03/26/2014	$125.47
	Amazon.com	03/26/2014	$199.85
	Amazon.com	03/27/2014	$109.77
	Amazon.com	03/27/2014	$85.58
	Amazon.com	03/27/2014	$19.22
	Amazon.com	03/27/2014	$23.50
	MYHORRYNEWS	03/26/2014	$89.95
	Amazon.com	03/27/2014	$105.86
			$4,355.20

Total for FRANCIS MARION UNIVERSITY: $108,506.02

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	03/03/2014	$25.00
	OFFICE DEPOT #2349	03/08/2014	$70.19
	CVS PHARMACY #830	03/10/2014	$66.63
	CVS PHARMACY #830	03/10/2014	$17.28
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	OFFICE DEPOT #2349	03/21/2014	$64.78
	SC LAW ENFORCEMENT	03/26/2014	$25.00
			$293.88
DOUG DUNCAN	MEREDITH BATTERY AND AUTO	02/28/2014	$97.35
	WHITE JONES ACE HARDWA	03/06/2014	$62.07
			$159.42
FERN HOWELL	USPS POSTAL ST66100207	03/04/2014	$99.85
	USPS POSTAL ST66100207	03/04/2014	$50.30
	USPS POSTAL ST66100207	03/10/2014	$60.65
	USPS POSTAL ST66100207	03/12/2014	$99.85
	USPS POSTAL ST66100207	03/12/2014	$71.85
	USPS POSTAL ST66100207	03/12/2014	$99.85
	USPS POSTAL ST66100207	03/18/2014	$99.85
	USPS POSTAL ST66100207	03/18/2014	$50.30
	USPS POSTAL ST66100207	03/18/2014	$99.85
	USPS POSTAL ST66100207	03/25/2014	$99.85
	USPS POSTAL ST66100207	03/25/2014	$30.70
			$862.90
JEANETTE DAVIS	WALMART.COM 8009666546	03/14/2014	$60.51
			$60.51
KATHERINE S HALTIWANGER	WWW.CVS.COM	03/10/2014	$3.22
	PRESS PLUS	03/12/2014	$9.95
	FORREST & GRANT PHOTO IMA	03/15/2014	$5.95
	PRESS PLUS	03/19/2014	$6.95
	OFFICE DEPOT #2349	03/21/2014	$224.31
			$250.38
KIMBERLY FONTANEZ	THE GAVEL STORE	03/27/2014	$18.60
			$18.60
LAMONT SALLEY	OFFICE DEPOT #2349	03/28/2014	$25.90
			$25.90
MARILYN THOMAS	USPS POSTAL ST66100207	03/07/2014	$71.85
	USPS POSTAL ST66100207	03/11/2014	$70.85
	USPS POSTAL ST66100207	03/14/2014	$13.50
	USPS POSTAL ST66100207	03/27/2014	$99.85
			$256.05
SUSAN MATTOX	FORMS AND SUPPLY - AOPD	02/28/2014	$169.44
	OFFICEMAX CT IN#801555	03/03/2014	$445.73
	FORMS AND SUPPLY - AOPD	03/03/2014	$95.26
	4IMPRINT	03/05/2014	$287.53

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MATTOX	OFFICEMAX CT IN#851786	03/05/2014	$264.15
	FORMS AND SUPPLY - AOPD	03/04/2014	$43.16
	FORMS AND SUPPLY - AOPD	03/05/2014	$55.90
	FORMS AND SUPPLY - AOPD	03/05/2014	$30.15
	FACTORY OUTLET STORE	03/07/2014	$99.95
	OFFICEMAX CT IN#884988	03/07/2014	$771.75
	FORMS AND SUPPLY - AOPD	03/06/2014	$71.84
	OFFICEMAX CT IN#903899	03/07/2014	$431.27
	STAPLS7114185256000001	03/12/2014	$188.73
	FORMS AND SUPPLY - AOPD	03/12/2014	$32.88
	B & H PHOTO-VIDEO.COM	03/18/2014	$31.83
	THE STATE HOUSE GIFT SH	03/19/2014	$1,403.79
	OFFICE DEPOT #1214	03/26/2014	$192.59
			$4,615.95

Total for GOVERNORS OFFICE: $6,543.59

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
C TODD HUGHEY	LOWES #00385	03/13/2014	$37.78
	LOWES #01066	03/13/2014	$149.71
	LOWES #00385	03/14/2014	$21.58
	NICHOLS STORE INC	03/17/2014	$38.50
			$247.57
DAVID MATTOX	SXM SIRIUSXM.COM/ACCT	03/15/2014	$1,284.96
	HANDMARK	03/25/2014	$9.99
			$1,294.95
JAMES DOWD	LOWES #00385	03/05/2014	$21.50
	LOWES #00385	03/07/2014	$10.24
	LOWES #00385	03/13/2014	$112.80
	LOWES #00385	03/14/2014	$15.70
	LOWES #00385	03/14/2014	$84.19
	THE HOME DEPOT 1112	03/14/2014	$13.91
	LOWES #00385	03/18/2014	$97.65
	LOWES #00385	03/19/2014	$58.83
	LOWES #00385	03/20/2014	$38.79
	NORTHERN TOOL EQUIP SC	03/18/2014	$24.58
	1140 PERRY MANN	03/25/2014	$274.75
	LOWES #00385	03/25/2014	$25.62
	LOWES #00385	03/27/2014	$59.69
	THE HOME DEPOT 1112	03/27/2014	$26.91
	THE HOME DEPOT 1112	03/27/2014	$82.14
			$947.30
JESSICA GOFF	LAWMENS SAFETY SUPPLY INC	02/27/2014	$575.49
	PETSMART INC 399	03/06/2014	$111.19
	PAYPAL VILIS	03/07/2014	$430.00
	VZWRLSS PRPAY AUTOPAY	03/11/2014	$30.00
	ARC SERVICES/TRAINING	03/13/2014	$486.00
	ARC SERVICES/TRAINING	03/13/2014	$351.00
	ARC SERVICES/TRAINING	03/13/2014	$270.00
	ARC SERVICES/TRAINING	03/13/2014	$297.00
	TACTICAL NIGHT VISION CO	03/18/2014	$335.83
	STAPLS7114993161000002	03/18/2014	$38.96
	STAPLS7114993161000001	03/18/2014	$33.83
	SPORTS TROPHIES	03/21/2014	$68.48
	I D WHOLESALERS	03/26/2014	$2,425.50
	Anchor Paper	03/26/2014	$617.35
	OTHERWORLDC	03/27/2014	$448.53
	WWW.NEWEGG.COM	03/27/2014	$281.97
	STAPLS7115604940000002	03/28/2014	$40.06
	PLASTICPLACE.COM	03/28/2014	$177.54
	AMAZON MKTPLACE PMTS	03/29/2014	$1,735.00
	STAPLS7115604940000003	03/28/2014	$50.05
	STAPLS7115604940000001	03/28/2014	$231.55

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$9,035.33
KRISTEN LYTTLETON	PODS #53	03/05/2014	$183.60
	AGENT FEE 0377332965856	03/11/2014	$25.00
	USAIRWAYS 0377332965856	03/11/2014	$371.50
	PUBLIX #656	03/14/2014	$14.36
	AGENT FEE 0017332966001	03/20/2014	$25.00
	AMERICAN AI 0017332966000	03/20/2014	$585.50
	AMERICAN AI 0017332966001	03/20/2014	$585.50
	AGENT FEE 0017332966000	03/20/2014	$25.00
	AGENT FEE 0067332966087	03/26/2014	$25.00
	AGENT FEE 0067332966088	03/26/2014	$25.00
	DELTA AIR 0067332966088	03/26/2014	$968.00
	DELTA AIR 0067332966087	03/26/2014	$968.00
	DELTA AIR 0067332966097	03/27/2014	$446.50
	AGENT FEE 0067332966097	03/27/2014	$25.00
			$4,272.96
MILTON R JONES	CONWAY HORRY COUNTY AIRPO	03/01/2014	$197.83
			$197.83
RALPH H BELL	MANN TOOL AND SUPPLY	02/27/2014	$153.52
	238 C-K COLUMBIA	02/28/2014	$116.12
	ROSE TALBERT	03/04/2014	$28.75
	LOWES #00385	03/06/2014	$190.81
	1140 PERRY MANN	03/11/2014	$57.67
	VACUUMART	03/11/2014	$44.65
	LOWES #00385	03/13/2014	$21.32
	LOWES #00385	03/13/2014	$70.86
	LOWES #00385	03/13/2014	$35.53
	KEY SHOP	03/17/2014	$61.70
	KEY SHOP	03/19/2014	$19.28
	DATAMATION SYSTEMS	03/26/2014	$1,353.11
	LOWES #00385	03/26/2014	$450.22
	LOWES #00385	03/26/2014	$217.65
	LOWES #00385	03/26/2014	$16.21
	LOWES #00385	03/27/2014	$70.11
	LOWES #00385	03/27/2014	$151.76
	LOWES #00385	03/27/2014	$102.22
			$3,161.49
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	03/27/2014	$30.00
			$30.00
STACEY SNOW	CONWAY HORRY COUNTY AIRPO	03/26/2014	$181.18
			$181.18
Undisclosable Name (4)	CONWAY HORRY COUNTY AIRPO	03/26/2014	$66.16
	BARNWELL COUNTY AIRPORT	03/29/2014	$184.29
			$250.45

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (7)	LOWCOUNTRY REGIONAL AIRPO	03/27/2014	$247.96
			$247.96
VAN SAFRIET	SKYTECH INC	03/11/2014	$137.57
	JEPPESEN SANDERSON	03/16/2014	$1,320.00
	SKYTECH INC	03/20/2014	$209.35
	RARE AIR	03/21/2014	$212.90
	DARLINGTON COUNTY JETPORT	03/26/2014	$222.00
			$2,101.82
WENDY W THRELKELD	AT&T DATA	03/07/2014	$30.00
	AT&T DATA	03/12/2014	$30.00
	SPIRIT TELECOM	03/19/2014	$0.03
	I D WHOLESALERS	03/28/2014	$2,425.50
			$2,485.53

Total for GOVERNORS OFF-SLED: $24,454.37

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	UT WEB TXSHOP	03/10/2014	$525.00
			$525.00
AMY MATHIS	INDEXX INC	03/14/2014	$189.35
	UNIVERSITY OF S CAR	03/18/2014	$500.00
	TRUCOLOR	03/19/2014	$37.69
	MARTIN PRINTING COMPAN	03/19/2014	$975.20
	MARTIN PRINTING COMPAN	03/19/2014	$556.50
	INDEXX INC	03/26/2014	$181.33
			$2,440.07
ANDREW BRANHAM	THE HOME DEPOT 1104	02/27/2014	$17.39
	TUCKER MATERIALS	03/05/2014	$376.37
	FERGUSON ENT #43	03/06/2014	$456.12
	LOWES #01718	03/12/2014	$87.99
	HOLDER ELECTRIC SUPPLY	03/14/2014	$57.28
	LOWES #01718	03/26/2014	$13.71
	CRESCENT SUPPLY COMPANY I	03/27/2014	$488.61
			$1,497.47
ANDREW MCDONALD	ADVANCE AUTO PARTS #5740	03/03/2014	$31.79
	BC CANNON CO INC	03/04/2014	$890.40
	SUPER LANDSCAPE SUPPLY	03/06/2014	$228.96
	CAROLINA CHAIN & CABLE DU	03/17/2014	$38.04
	BC CANNON CO INC	03/18/2014	$127.20
	THE HOME DEPOT 1127	03/27/2014	$67.52
			$1,383.91
ANDREW W SHEALY	EASYKEYSCOM INC	02/28/2014	$27.80
	MCKINNEY LUMBER & HARDWA	02/28/2014	$23.31
	EASYKEYSCOM INC	03/05/2014	$23.85
	WW GRAINGER	03/06/2014	$108.37
	WW GRAINGER	03/06/2014	$174.69
	SOUTHPAW WHOLESALE	03/10/2014	$647.14
	EASYKEYSCOM INC	03/12/2014	$23.85
	ROOFERS SUPPLY OF GREE	03/14/2014	$440.96
	COOK & BOARDMAN OF	03/20/2014	$380.41
	COOK & BOARDMAN OF	03/20/2014	$471.70
	SEVEN OAKS DOORS & HDW	03/25/2014	$1,823.20
	EASYKEYSCOM INC	03/25/2014	$20.85
			$4,166.13
ANGELA KLINK	OFFICEMAX CT IN#896632	03/07/2014	$93.81
			$93.81
ANGIE COKER	EMERGENCY NURSES ASSOCIAT	03/01/2014	$47.50
	PAYFLOW/PAYPAL	03/03/2014	$59.95
	CONVERGING MEDIA	03/10/2014	$1,081.00
	ADOBE SYSTEMS, INC.	03/12/2014	$19.99
			$1,208.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M. SCOTT	MCMASTER-CARR	03/03/2014	$633.47
	AVTECH SOFTWARE INC	03/06/2014	$399.37
	SYX GLOBALGOV/EDSOLUTN	03/06/2014	$245.41
	THE HOME DEPOT 1127	03/06/2014	$649.33
	SYX GLOBALGOV/EDSOLUTN	03/07/2014	$980.11
	SYX GLOBALGOV/EDSOLUTN	03/10/2014	$256.45
	RYERSON-SOUTHEAST	03/11/2014	$67.71
	OFFICEMAX CT IN#987149	03/12/2014	$358.17
	RYERSON-SOUTHEAST	03/12/2014	$214.76
	GOS// GREENVILLE OFFICE S	03/11/2014	$50.87
	GOS// GREENVILLE OFFICE S	03/11/2014	$11.31
	MCMASTER-CARR	03/19/2014	$220.40
	EXCEPTIONAL CATERING	03/26/2014	$110.62
	DIAMOND HILL PLYWOOD	03/27/2014	$114.48
			$4,312.46
BELIGICA CONDON	AMER.ACADEMY OF PROF.CODE	02/27/2014	$2,000.00
	AMER.ACADEMY OF PROF.CODE	03/17/2014	$125.00
			$2,125.00
BERT GARRETT	AMAZON MKTPLACE PMTS	03/05/2014	$52.38
			$52.38
BJ HART-LANDERS	BCT SOUTH CAROLINA	02/27/2014	$305.28
	GOS// GREENVILLE OFFICE S	02/28/2014	$38.79
	TRUCOLOR	03/11/2014	$77.91
	BCT SOUTH CAROLINA	03/10/2014	$127.20
	Amazon.com	03/18/2014	$67.50
	AMAZON MKTPLACE PMTS	03/27/2014	$41.37
	BOWPERSON PUB AND TRAINI	03/27/2014	$370.67
	AMAZON MKTPLACE PMTS	03/30/2014	$125.03
			$1,153.75
BOBBY GARRICK	PROSOURCE	03/11/2014	$145.80
	THE HOME DEPOT 1127	03/19/2014	$13.39
	THE HOME DEPOT 1127	03/20/2014	$24.23
	CROWN PLUMBING LLC	03/24/2014	$500.00
	CROWN PLUMBING LLC	03/24/2014	$130.00
			$813.42
BRENDA GREGORY	WP-MIND TOOLS LTD	02/28/2014	$19.00
	CTC CONSTANTCONTACT.COM	02/28/2014	$70.00
	AIAG 248-358-9752	03/04/2014	$138.68
	PAYPAL APICSINDUST	03/04/2014	$25.00
	AIAG 248-358-9752	03/07/2014	$76.01
	GOOGLE ADWS3748110970	03/07/2014	$281.03
	PANERA BREAD #654	03/12/2014	$263.60
	Atlanta Bread Co - Cherry	03/13/2014	$94.79
	AMA BOOKS	03/14/2014	$77.55
	JASON'S DELI # 049 Q64	03/18/2014	$43.26

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	PANERA BREAD #654	03/20/2014	$131.41
	5S SUPPLY	03/21/2014	$40.43
	Amazon.com	03/27/2014	$83.28
	CTC CONSTANTCONTACT.COM	03/28/2014	$70.00
	WP-MIND TOOLS LTD	03/29/2014	$19.00
			$1,433.04
BRENDA RICHTER 603	D & H DISTRIBUTING	03/04/2014	$152.88
	DBC BLICK ART MATERIAL	03/15/2014	$83.40
	SPG RETAIL RESOURCE	03/19/2014	$29.99
	GIMME A SIGN CO	03/24/2014	$82.68
			$348.95
BRIAN CHAMBERS	GOS// GREENVILLE OFFICE S	03/03/2014	$9.79
	LONG TRAILER & BODY SERVI	03/12/2014	$12.17
	LONG TRAILER & BODY SERVI	03/12/2014	$775.55
	NAPA AUTO 0027617	03/18/2014	$15.19
	CHRISTOPHER TRUCKS	03/18/2014	$18.39
	GOS// GREENVILLE OFFICE S	03/19/2014	$21.41
			$852.50
BRIDGETTE WIDEMAN	GREENVILLE OFFICE SUPPLY	03/25/2014	$15.14
	PUBLIX #602	03/27/2014	$41.14
			$56.28
CANDICE B. LEWIS	GOS// GREENVILLE OFFICE S	03/04/2014	$23.15
	PATTERSON DENTAL SUPPL	03/10/2014	$904.14
	HENRY SCHEIN	03/10/2014	$2,371.78
	GOS// GREENVILLE OFFICE S	03/10/2014	$28.61
	OFFICEMAX CT IN#214196	03/26/2014	$352.70
	GREAT VALLEY PUBLISHING	03/26/2014	$750.00
	GOS// GREENVILLE OFFICE S	03/25/2014	$10.81
			$4,441.19
CARL P WASHBURN	ACTECHBOOKS	02/28/2014	$427.47
	AIRCRAFT SPRUCE AND SPECI	02/27/2014	$274.05
	MCCRAW AUTOMOTIVE MACHINE	03/03/2014	$76.20
	MCCRAW AUTOMOTIVE MACHINE	03/05/2014	$63.26
	WW GRAINGER	03/11/2014	$199.76
	THE HOME DEPOT 1127	03/12/2014	$85.67
	ZEE MEDICAL 00022012	03/13/2014	$95.35
	HERITAGE CRYSTAL CLEAN	03/19/2014	$64.57
	GOS// GREENVILLE OFFICE S	03/19/2014	$21.41
	AIRGAS SOUTH	03/21/2014	$22.15
	AUTOMOTIVE WORKWEAR INC	03/25/2014	$397.48
	WW GRAINGER	03/26/2014	$150.31
	AIRCRAFT SPRUCE AND SPECI	03/26/2014	$181.75
	AIRCRAFT SPRUCE AND SPECI	03/27/2014	$317.57
			$2,377.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL GOSNELL	GOS// GREENVILLE OFFICE S	03/04/2014	$307.35
	PESI INC	03/14/2014	$189.99
			$497.34
CHERYL S BLACK	CROWN TROPHY	02/28/2014	$47.70
	GOS// GREENVILLE OFFICE S	02/27/2014	$45.33
	GOS// GREENVILLE OFFICE S	03/05/2014	$19.20
	GOS// GREENVILLE OFFICE S	03/07/2014	$21.47
	ABC PARTY RENTALS AND AM	03/13/2014	$149.99
	AMAZON MKTPLACE PMTS	03/13/2014	$116.61
	THE DIGITAL JEWELRY	03/12/2014	$276.60
	YA YA E FAVORMART	03/13/2014	$85.96
	GOS// GREENVILLE OFFICE S	03/13/2014	$36.59
	GOS// GREENVILLE OFFICE S	03/13/2014	$26.49
	GOS// GREENVILLE OFFICE S	03/17/2014	$5.51
	GOS// GREENVILLE OFFICE S	03/17/2014	$76.96
	TLF EXPRESSIONS UNLIMITED	03/26/2014	$47.05
	CROWN TROPHY	03/27/2014	$63.60
			$1,019.06
CHRIS REEVES	STERICYCLE	03/03/2014	$260.00
	CRANDALL CORPORATION	03/03/2014	$490.00
	WW GRAINGER	03/04/2014	$249.71
	WW GRAINGER	03/05/2014	$105.58
	NFPA NATL FIRE PROTECT	03/12/2014	$1,210.00
	ADOBE SYSTEMS, INC.	03/13/2014	$29.99
	STERICYCLE	03/24/2014	$390.00
	CROWN PLUMBING LLC	03/24/2014	$1,275.00
			$4,010.28
CHRISTINE GARRARD	PUBLIX #205	02/28/2014	$53.96
	MARVIN'S PRODUCE LLC	03/06/2014	$1,478.52
	INTUIT GREENVILLE REFRIG	03/06/2014	$2,266.67
	WHALEY FOODSERVICE	03/06/2014	$1,878.32
	PUBLIX #205	03/09/2014	$6.82
	WAL-MART #0631	03/10/2014	$11.90
	R L SCHREIBER INC	03/10/2014	$259.11
	LOWES #00469	03/18/2014	$4.25
	THE HOME DEPOT 6918	03/23/2014	$11.73
	BI-LO GROCERY #5613	03/24/2014	$10.04
	GUSTO SEAFOOD	03/27/2014	$420.42
			$6,401.74
CONNIE TAYLOR	AMAZON MKTPLACE PMTS	03/20/2014	$88.20
			$88.20
DALE LEATHERWOOD	PROSOURCE	03/12/2014	$83.00
	THE HOME DEPOT 1127	03/18/2014	$7.38
			$90.38

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE LOCK	CLT INC	03/03/2014	$52.99
	CLT INC	03/18/2014	$131.91
	CLT INC	03/20/2014	$941.94
	CLT INC	03/27/2014	$90.90
	HP PRODUCT SVC&RPR	03/28/2014	$50.85
	CLT INC	03/28/2014	$12.18
	HP SERVICES	03/30/2014	$150.67
	HP SERVICES	03/29/2014	$103.85
			$1,535.29
DAVID GARRICK	CLINE HOSE AND HYDRAULICS	03/03/2014	$306.45
	NSCS GREENVILLE	03/05/2014	$143.10
	NSCS GREENVILLE	03/05/2014	$147.87
	GEORGE H PENNELL	03/06/2014	$48.78
	HARBOR FREIGHT TOOLS 96	03/11/2014	$91.17
	THE HOME DEPOT 1127	03/17/2014	$57.37
	THE HOME DEPOT 1127	03/19/2014	$231.67
			$1,026.41
DEBORAH R MCGOWAN	US INK & TONER	03/03/2014	$307.26
			$307.26
DIANE THOMAS	GLOBAL VISION	03/24/2014	$100.00
			$100.00
DONNA STEADING	DUNKIN #345194 Q35	03/06/2014	$47.37
	OFFICEMAX CT IN#871401	03/06/2014	$169.47
	THE SAVOURY CORNER	03/07/2014	$165.00
	PUBLIX #602	03/11/2014	$42.90
	PUBLIX #602	03/19/2014	$53.74
	PAYPAL GREENVILLEF	03/24/2014	$57.37
	MARYS LUNCH BOX	03/26/2014	$318.34
	CROWN TROPHY	03/25/2014	$31.80
	THE SAVOURY CORNER	03/27/2014	$75.00
	TICKETS PEACE CENTER	03/28/2014	$135.00
			$1,095.99
DONNA TOPPER	EXPERTS---EXCHANGE.COM	03/03/2014	$99.95
	BATTERY SPECIALIST	03/04/2014	$193.38
	ADOBE SYSTEMS, INC.	03/07/2014	$95.39
	EIG StartLogic	03/10/2014	$10.95
	BATTERY SPECIALIST	03/10/2014	$465.34
	CENTURY TECHNOLOGY GRP	03/14/2014	$561.46
	SHI CORP	03/29/2014	$64.16
	GOS// GREENVILLE OFFICE S	03/27/2014	$38.63
			$1,529.26
EDWARD PORTER	UNITED CHEMICAL & SUPP	03/17/2014	$1,137.17
			$1,137.17
ELAINE LARIMER	CTC CONSTANTCONTACT.COM	02/28/2014	$55.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE LARIMER	CYCLE SPECIALITIES	02/28/2014	$278.69
	AIRGAS SOUTH	03/06/2014	$17.26
	GOS// GREENVILLE OFFICE S	03/05/2014	$149.45
	POCKET NURSE ENTERPRISES	03/08/2014	$96.95
	POCKET NURSE ENTERPRISES	03/11/2014	$35.80
	GANTTS UNIFORM OUTLET INC	03/18/2014	$145.75
	AIRGAS SOUTH	03/27/2014	$15.58
			$794.48
ERIC WILLIAMS	KMART 4016	03/13/2014	$8.47
			$8.47
ERINN HEALY	DELTA AIR 0067385691239	02/27/2014	$348.50
	EGENFEE 22373335349	02/28/2014	$8.00
	EGENFEE 22383788200	03/06/2014	$8.00
	USAIRWAYS 0377387207957	03/05/2014	$393.50
	CROSS COUNTRY EDUCATION	03/12/2014	$169.00
	USAIRWAYS 0377391180491	03/20/2014	$450.00
	EGENFEE 22407436935	03/21/2014	$8.00
			$1,385.00
EVELYN WESTFIELD	PIEDMONT TECHNICAL	02/28/2014	$85.00
	AMAZON MKTPLACE PMTS	03/14/2014	$164.00
	Amazon.com	03/16/2014	$145.76
	GOS// GREENVILLE OFFICE S	03/18/2014	$252.53
	GOS// GREENVILLE OFFICE S	03/28/2014	$90.58
			$737.87
FRAN ASHBROOK	GOS// GREENVILLE OFFICE S	02/28/2014	$37.09
	GOS// GREENVILLE OFFICE S	02/26/2014	$37.09
	GOS// GREENVILLE OFFICE S	02/27/2014	$9.79
	JASON'S DELI # 049 Q64	03/13/2014	$160.49
	JASON'S DELI # 049 Q64	03/27/2014	$199.55
	OFFICEMAX CT IN#263036	03/28/2014	$151.74
			$595.75
FRANK PROVENZANO	OFFICEMAX CT IN#896695	03/07/2014	$47.54
			$47.54
GINA MARIE THOMAS	GOS// GREENVILLE OFFICE S	02/28/2014	$75.33
	FAMILY DOLLAR #4399	03/08/2014	$5.12
	GOS// GREENVILLE OFFICE S	03/06/2014	$40.07
	GOS// GREENVILLE OFFICE S	03/06/2014	$30.33
	WAL-MART #0640	03/09/2014	$32.70
	PUBLIX #602	03/09/2014	$26.05
	BI-LO GROCERY #5195	03/10/2014	$8.14
	PUBLIX #602	03/10/2014	$23.67
	MARYS LUNCH BOX	03/10/2014	$503.32
	DOLRTREE 3638 00036384	03/10/2014	$11.66
	OFFICEMAX CT IN#753846	03/27/2014	$318.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GINA MARIE THOMAS	GOS// GREENVILLE OFFICE S	03/26/2014	$67.53
	OFFICEMAX CT IN#286056	03/28/2014	$121.39
			$1,263.31
HUNTER FONDA	TFS FISHERSCI ECOM ATL	02/28/2014	$574.17
	TFS FISHER SCI ATL	03/06/2014	$316.96
	TFS FISHERSCI ECOM ATL	03/11/2014	$1,433.61
	TFS FISHERSCI ECOM ATL	03/15/2014	$1,540.42
	TFS FISHERSCI ECOM ATL	03/18/2014	$120.31
	TFS FISHERSCI ECOM ATL	03/21/2014	$38.92
			$4,024.39
IAN KELSAY	Amazon.com	03/07/2014	$81.14
	PUBLIX #602	03/10/2014	$24.91
	Amazon.com	03/11/2014	$69.66
	SCANTRON CORPORATION	03/11/2014	$84.61
	AMAZON MKTPLACE PMTS	03/11/2014	$32.24
	Amazon.com	03/13/2014	$88.61
	PETSMART INC 400	03/13/2014	$48.45
	VWR INTERNATIONAL INC	03/15/2014	$152.85
	CAROLINA BIOLOGIC SUPPLY	03/14/2014	$69.25
	AMAZON MKTPLACE PMTS	03/14/2014	$25.96
	BIO RAD	03/22/2014	$467.94
	CAROLINA BIOLOGIC SUPPLY	03/21/2014	$59.92
	CAROLINA BIOLOGIC SUPPLY	03/24/2014	$105.32
	PETSMART INC 400	03/24/2014	$19.06
	PROMEGACORP. PROMEGA C	03/30/2014	$447.32
	Amazon.com	03/28/2014	$881.80
	BIO RAD	03/29/2014	$337.56
	Amazon.com	03/28/2014	$1,265.26
			$4,261.86
JACKIE BROWN	DOLRTREE 1728 00017285	02/27/2014	$15.90
	DOLRTREE 5349 00053496	03/04/2014	$16.96
	PANERA BREAD #654	03/27/2014	$157.07
			$189.93
JAMES PEAVEY	MSC	03/04/2014	$743.27
	MSC	03/04/2014	$299.97
	MSC	03/04/2014	$941.70
	TRAVERS TOOL CO	03/03/2014	$19.12
	TRAVERS TOOL CO	03/04/2014	$42.50
	MSC	03/11/2014	$30.52
	MSC	03/11/2014	$122.08
	MSC	03/11/2014	$152.60
	TRAVERS TOOL CO	03/24/2014	$311.18
	MSC	03/27/2014	$618.45
			$3,281.39
JAN DANIEL	Amazon.com	02/28/2014	$170.82

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	Amazon.com	02/28/2014	$492.61
	Amazon.com	03/05/2014	$99.02
	Amazon.com	03/04/2014	$102.39
	Amazon.com	03/05/2014	$30.27
	Amazon.com	03/05/2014	$32.19
	Amazon.com	03/06/2014	$59.67
	AMAZON MKTPLACE PMTS	03/09/2014	$16.38
	AMAZON MKTPLACE PMTS	03/07/2014	$43.98
	AMAZON MKTPLACE PMTS	03/10/2014	$4.94
	Amazon.com	03/10/2014	$27.95
	AMAZON MKTPLACE PMTS	03/10/2014	$8.95
	Amazon.com	03/10/2014	$27.95
	AMAZON MKTPLACE PMTS	03/10/2014	$13.94
	AMAZON MKTPLACE PMTS	03/10/2014	$44.61
	AMAZON MKTPLACE PMTS	03/10/2014	$22.74
	AMAZON MKTPLACE PMTS	03/11/2014	$30.83
	Amazon.com	03/11/2014	$24.91
	CACMLE	03/11/2014	$600.00
	AMAZON MKTPLACE PMTS	03/13/2014	$154.86
	AMAZON MKTPLACE PMTS	03/14/2014	$6.34
	Amazon.com	03/15/2014	$54.61
	COLLECTIVE EYE INC	03/14/2014	$302.00
	AMAZON MKTPLACE PMTS	03/14/2014	$7.89
	AMAZON MKTPLACE PMTS	03/17/2014	$37.89
	AMAZON MKTPLACE PMTS	03/18/2014	$23.26
	AMAZON MKTPLACE PMTS	03/18/2014	$40.93
	AMAZON MKTPLACE PMTS	03/18/2014	$46.19
	AMAZON MKTPLACE PMTS	03/19/2014	$207.08
	AEGEAN AIRLINES WEB	03/22/2014	$1,378.51
	AMAZON MKTPLACE PMTS	03/28/2014	$17.46
	AMAZON MKTPLACE PMTS	03/28/2014	$13.80
	AMAZON MKTPLACE PMTS	03/28/2014	$18.23
	AMAZON MKTPLACE PMTS	03/30/2014	$10.99
	Amazon.com	03/28/2014	$32.72
	Amazon.com	03/31/2014	$48.85
			$4,255.76
JANE JOHNSON	BCT SOUTH CAROLINA	02/28/2014	$101.76
	BCT SOUTH CAROLINA	02/27/2014	$25.44
	JASON'S DELI # 049 Q64	03/11/2014	$132.90
	GREATER GREENVILLE CHAMBE	03/18/2014	$12.00
	STROSSNERS	03/20/2014	$164.00
	COFFEE BREAK SERVICE	03/21/2014	$334.96
			$771.06
JANIE REID	GOS// GREENVILLE OFFICE S	02/26/2014	$70.16
	GOS// GREENVILLE OFFICE S	03/05/2014	$7.94
	OFFICEMAX #5510	03/10/2014	$164.77

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANIE REID	GOS// GREENVILLE OFFICE S	03/10/2014	$134.11
	CBI WINZIP CLEVERBRIDG	03/18/2014	$29.95
	GOS// GREENVILLE OFFICE S	03/20/2014	$63.57
	OFFICEMAX CT IN#287449	03/28/2014	$329.53
			$800.03
JAY ADAM PEARSON	US INK & TONER	03/03/2014	$384.23
	OMNI BUILDERS SUPPLY INC	03/03/2014	$844.29
	RICHELIEU AMERICA	03/04/2014	$68.80
	OMNI BUILDERS SUPPLY INC	03/05/2014	$1,230.66
	AAA SUPPLY INC GREENVILLE	03/05/2014	$876.99
	RICHELIEU AMERICA	03/11/2014	$59.00
			$3,463.97
JERRY RIGGINS	GRAYBAR ELECTRIC	02/28/2014	$93.33
	GRAYBAR ELECTRIC	02/28/2014	$149.40
	THE HOME DEPOT 1127	03/03/2014	$12.66
	DUTTON COMMERCIAL SERVICE	03/04/2014	$75.87
	THE HOME DEPOT 1127	03/04/2014	$4.21
	CMH JJ HAINES & CO 043	03/06/2014	$34.55
	GRAYBAR ELECTRIC	03/13/2014	$89.12
	THE HOME DEPOT 1127	03/18/2014	$19.29
	THE HOME DEPOT 1127	03/25/2014	$6.30
	THE HOME DEPOT 1127	03/25/2014	$13.62
	GRAYBAR ELECTRIC	03/27/2014	$292.76
	THE HOME DEPOT 1127	03/27/2014	$5.98
			$797.09
JIM R. GREER	CANBRETT LLC	03/03/2014	$61.22
	THE HOME DEPOT 1127	03/20/2014	$54.44
	THE HOME DEPOT 1127	03/24/2014	$28.45
			$144.11
JOHN DAVIDSON	FASTENAL COMPANY01	03/07/2014	$28.89
	ALLIED ELECTRONICS INC	03/12/2014	$110.63
	MCMASTER-CARR	03/11/2014	$476.34
			$615.86
JOSH OSHIELDS	RE MICHEL COMPANY INC.	03/03/2014	$254.72
	SC ASSOCIATION OF HEATIN	03/24/2014	$70.00
			$324.72
JOY BALLEW	PUBLIX #602	03/13/2014	$25.14
	PUBLIX #602	03/18/2014	$268.55
	PUBLIX #602	03/24/2014	$87.56
	PUBLIX #602	03/28/2014	$15.98
	PUBLIX #602	03/28/2014	$316.62
			$713.85
JOYCE MOYER	INTRNTNLASSOC HSPTLCNT	03/05/2014	$500.00
	INTRNTNLASSOC HSPTLCNT	03/05/2014	$500.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,000.00
KATE MENDEZ	GOS// GREENVILLE OFFICE S	03/07/2014	$29.99
	GOS// GREENVILLE OFFICE S	03/14/2014	$11.65
	VISTAPR VistaPrint.com	03/14/2014	$86.37
	GREATER GREENVILLE CHAMBE	03/21/2014	$12.00
	PAYPAL GREENVILLEF	03/26/2014	$57.37
			$197.38
KATHERINE HOLLIFIELD	OFFICEMAX CT IN#815288	03/04/2014	$303.48
	GOS// GREENVILLE OFFICE S	03/13/2014	$10.71
			$314.19
KATHY ROMERO	PUBLIX #1012	03/04/2014	$5.93
	AIRGAS SOUTH	03/10/2014	$3.12
	AIRGAS SOUTH	03/10/2014	$3.46
	AIRGAS SOUTH	03/10/2014	$17.43
	AIRGAS SOUTH	03/10/2014	$3.46
			$33.40
KATHY SAMS	FOWLER BROTHERS DRY CLEAN	02/28/2014	$269.24
	GOS// GREENVILLE OFFICE S	03/03/2014	$17.00
	LOWES #00667	03/13/2014	$96.05
	APTA WEB	03/14/2014	$230.00
	NATIONAL AUTISM RESOURCE	03/18/2014	$109.11
			$721.40
KEITH WALKER	WILLIAMSON-DICKIE	03/01/2014	$1,125.33
	AUTOMOTIVE WORKWEAR INC	03/05/2014	$79.00
	OFFICE DEPOT #62	03/12/2014	$18.54
	AUTOMOTIVE WORKWEAR INC	03/21/2014	$257.73
			$1,480.60
KELVIN BYRD	ANDY OXY CO INC	03/03/2014	$2,486.99
	MACHINE & WELDING SUPPLY	03/04/2014	$427.84
	WAL-MART #2265	03/11/2014	$42.87
	MCCCD MESA C COLLEGE	03/11/2014	$1,970.00
	MCCCD MESA C COLLEGE	03/11/2014	$30.00
	SPECIALTY STEELS 2	03/13/2014	$1,609.68
	SPECIALTY STEELS 1	03/17/2014	$209.74
	AIRGAS NAT WELDERS #8	03/12/2014	$881.80
	EASTERN INDUSTRIAL SUPPLI	03/24/2014	$137.80
	SPECIALTY STEELS 2	03/26/2014	$494.60
			$8,291.32
KEVIN RAGSDALE	PORTER PAINTS 9388	03/04/2014	$29.23
	PORTER PAINTS 9388	03/05/2014	$46.07
	PORTER PAINTS 9388	03/05/2014	$115.09
	PORTER PAINTS 9388	03/10/2014	$13.55
	PORTER PAINTS 9388	03/11/2014	$96.31
	PORTER PAINTS 9388	03/17/2014	$118.92

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN RAGSDALE	SHERWIN WILLIAMS #2145	03/19/2014	$705.80
	PORTER PAINTS 9388	03/18/2014	$299.62
	PORTER PAINTS 9388	03/20/2014	$32.58
	PORTER PAINTS 9388	03/27/2014	$20.29
			$1,477.46
LACEY COBB	GOS// GREENVILLE OFFICE S	03/07/2014	$94.14
	GOS// GREENVILLE OFFICE S	03/28/2014	$393.65
			$487.79
LARRY S PHILLIPS	THE HOME DEPOT 1127	02/27/2014	$19.02
	2865-CED	02/28/2014	$204.99
	BATTERY SPECIALIST	03/01/2014	$18.02
	HOLDER ELECTRIC SUPPLY	03/06/2014	$18.87
	HOLDER ELECTRIC SUPPLY	03/10/2014	$64.48
	UNITED ELECTRICAL DIST MO	03/11/2014	$279.90
	2865-CED	03/12/2014	$214.58
	HOLDER ELECTRIC SUPPLY	03/13/2014	$103.86
	HOLDER ELECTRIC SUPPLY	03/13/2014	$132.17
	HOLDER ELECTRIC SUPPLY	03/20/2014	$555.87
	HOLDER ELECTRIC SUPPLY	03/20/2014	$690.47
	HOLDER ELECTRIC SUPPLY	03/20/2014	$14.58
	JOHNSTONE SUPPLY-GREENVIL	03/20/2014	$10.71
	HOLDER ELECTRIC SUPPLY	03/27/2014	$132.17
			$2,459.69
LARRY VAUGHN	THE TRANE COMPANY	02/28/2014	$264.74
	AAA SUPPLY INC GREENVILLE	03/03/2014	$63.32
	AAA SUPPLY INC GREENVILLE	03/06/2014	$25.04
	AAA SUPPLY INC GREENVILLE	03/10/2014	$10.53
	NB HANDY 110	03/10/2014	$89.40
	C C DICKSON CO 1063	03/12/2014	$119.35
	C C DICKSON CO 1063	03/12/2014	$422.92
	JOHNSTONE SUPPLY-GREENVIL	03/12/2014	$23.70
	C C DICKSON CO 1063	03/17/2014	$25.05
	NATIONAL ENERGY CONTROL	03/18/2014	$499.75
	WW GRAINGER	03/19/2014	$57.24
	JOHNSTONE SUPPLY-GREENVIL	03/21/2014	$130.85
	WW GRAINGER	03/24/2014	$394.96
	AAA SUPPLY INC GREENVILLE	03/25/2014	$73.86
	AAA SUPPLY INC GREENVILLE	03/25/2014	$227.62
	THE HOME DEPOT 1127	03/24/2014	$241.68
	C C DICKSON CO 1063	03/27/2014	$10.18
			$2,680.19
LEE EDWARDS	SOUTH PLEASANTBURG NUR	03/05/2014	$44.65
	MARTIN NURSERY INC	03/18/2014	$101.69
	THE HOME DEPOT 1127	03/18/2014	$82.26
			$228.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA TAYLOR	OFFICEMAX CT IN#014485	03/13/2014	$303.48
			$303.48
LISA PATTERSON	WAL-MART #5487	03/04/2014	$47.60
	PAYPAL PETCO	03/06/2014	$153.86
	GOS// GREENVILLE OFFICE S	03/13/2014	$54.18
	GOS// GREENVILLE OFFICE S	03/26/2014	$35.13
			$290.77
LISA SMITH	WAL-MART #2687	03/07/2014	$20.10
	B & H PHOTO-VIDEO.COM	03/07/2014	$30.70
	PANERA BREAD #940	03/07/2014	$165.06
	EXPRESS PRESS OF GREEN	03/11/2014	$236.38
	CTC CONSTANTCONTACT.COM	03/25/2014	$35.00
	DRAMATISTS PLAY SERVICE	03/24/2014	$300.00
	DRAMATISTS PLAY SERVICE	03/24/2014	$80.00
	LOWES #00667	03/26/2014	$53.14
			$920.38
LYNN WOODS	GOS// GREENVILLE OFFICE S	03/04/2014	$9.53
	AIRGAS SOUTH	03/18/2014	$51.08
			$60.61
MARY HENDRIX	SIMPLEX GRINNELL WEB P	02/28/2014	$1,029.88
	JOHNSON CONTROLS SS	02/28/2014	$338.00
	GAN 1120GRNVILLENEWCIR	03/06/2014	$18.00
	COFFEE BREAK SERVICE	03/07/2014	$30.74
	GREATER GREENVILLE CHAMBE	03/11/2014	$25.00
	SOUTHERNAUT	03/18/2014	$100.00
	OFFICEMAX CT IN#152323	03/20/2014	$211.67
	NY TIMES NATL SALES	03/24/2014	$34.40
	THE STATE NEWSPAPER	03/24/2014	$100.00
	WIRED FOX TECHNOLO	03/26/2014	$543.08
	LIFE SAFETY & COMM. SYS	03/26/2014	$187.50
	WRIGHT JOHNSTON UNIFORMS	03/27/2014	$223.86
			$2,842.13
MARY ROCK	UNIVERSAL COMPANIES	02/28/2014	$491.06
	SALONCENTRIC9996	03/21/2014	$795.42
			$1,286.48
MELINDA WILLIAMSON	WAL-MART #5487	03/04/2014	$17.96
	OFFICEMAX CT IN#490483	03/14/2014	$423.12
			$441.08
MELISSA ADRIAN	AMERICAN COLLEGE OF SP	03/01/2014	$99.00
			$99.00
MELISSA ROPER	PUBLIX #602	02/28/2014	$346.32
	PUBLIX #602	02/28/2014	$13.22
	JANPAK 25 GREENVILLE	02/28/2014	$261.75
	PUBLIX #1012	03/04/2014	$11.79

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ROPER	PUBLIX #1012	03/04/2014	$24.45
	PUBLIX #602	03/07/2014	$322.72
	PUBLIX #602	03/07/2014	$4.02
	GROVE MEDICAL INC	03/06/2014	$181.26
	PUBLIX #602	03/07/2014	$31.62
	OFFICEMAX CT IN#925217	03/10/2014	$352.70
	PFG-INSTITUTION FOOD H	03/11/2014	$1,806.15
	MARVIN'S PRODUCE LLC	03/11/2014	$197.05
	MICHAELS STORES 6001	03/20/2014	$157.46
	UNITED CHEMICAL & SUPP	03/25/2014	$377.69
			$4,088.20
MICHAEL FISHER	COMPUTER DIRECT OUTLET	03/03/2014	$9.54
	LOWES #00667	03/04/2014	$16.80
	GOS// GREENVILLE OFFICE S	03/06/2014	$10.98
	GOS// GREENVILLE OFFICE S	03/06/2014	$50.66
	THE HOME DEPOT 1127	03/13/2014	$5.59
			$93.57
MICHAEL GREEN	HOLDER ELECTRIC SUPPLY	03/03/2014	$67.38
	NORTHERN TOOL EQUIPMNT	03/07/2014	$15.89
	AMERICAN TIME & SIGNAL	03/11/2014	$293.51
	SOUTHEASTERN ELECTRICAL D	03/18/2014	$68.90
	CRESCENT SUPPLY COMPANY I	03/18/2014	$76.00
	GREENVILLE INDUSTRIAL	03/18/2014	$233.84
	JOHNSTONE SUPPLY-GREENVIL	03/19/2014	$108.63
	FERGUSON ENT #43	03/24/2014	$986.49
			$1,850.64
MICHAEL HOLUB	TURBO DIESEL AND ELECTRIC	03/04/2014	$185.50
			$185.50
MICHELLE ASHLEY	PATTERSON DENTAL SUPPL	03/05/2014	$688.58
	GOS// GREENVILLE OFFICE S	03/05/2014	$94.09
	GOS// GREENVILLE OFFICE S	03/06/2014	$128.21
	DEXIS	03/13/2014	$1,372.70
	AIRGAS SOUTH	03/19/2014	$18.70
	ADA.ORG	03/22/2014	$522.00
	BENCO DENTAL CO	03/25/2014	$367.11
	BENCO DENTAL CO	03/26/2014	$75.63
	GOS// GREENVILLE OFFICE S	03/25/2014	$25.84
	GOS// GREENVILLE OFFICE S	03/28/2014	$320.54
			$3,613.40
MIKE KAISER	TRACTOR SUPPLY #747	03/06/2014	$19.07
	NAPA AUTO 0023416	03/06/2014	$15.87
	LOWES #00667	03/10/2014	$36.46
	BEREA HARDWARE	03/11/2014	$3.32
	DTS RENTS	03/24/2014	$62.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$137.22
MIRANDA S. CAMPBELL	VWR INTERNATIONAL INC	03/05/2014	$98.41
	TFS FISHERSCI ECOM ATL	03/05/2014	$90.63
	TFS FISHERSCI ECOM ATL	03/07/2014	$263.94
	TFS FISHERSCI ECOM ATL	03/13/2014	$568.15
	TFS FISHERSCI ECOM ATL	03/27/2014	$810.61
	VWR INTERNATIONAL INC	03/29/2014	$176.55
	TFS FISHERSCI ECOM ATL	03/28/2014	$33.90
			$2,042.19
NANCY ENGLISBE	FACEBK EAMAR56EC2	03/01/2014	$169.49
	TOWN	03/03/2014	$625.00
	LEARNING RESOURCES NETWK	03/05/2014	$79.00
	FACEBK 27CKT52EC2	03/19/2014	$250.89
	PAYPAL TRAVELERSRE	03/20/2014	$275.00
	Amazon.com	03/26/2014	$62.72
			$1,462.10
PAM APPLE	NATIONAL IWITTS	03/25/2014	$2,000.00
	SCHNEIDERELECTRIC IT C	03/30/2014	$468.25
			$2,468.25
PAM D GREEN	PUBLIX #602	02/28/2014	$80.14
	GOS// GREENVILLE OFFICE S	03/03/2014	$123.69
	COUNCIL FOR RESOURCE DEV	03/12/2014	$95.00
			$298.83
PATRICK HARRIS	LE BLEU	03/05/2014	$9.54
	LE BLEU	03/05/2014	$9.54
			$19.08
PATRICK WAGNER	ASIAN MARKET	02/27/2014	$14.04
	COMPOSTMANIA	03/05/2014	$225.00
	ASIAN MARKET	03/11/2014	$17.59
	LA UNICA SUPERCENT	03/13/2014	$6.64
	GBF LLC	03/24/2014	$208.00
			$471.27
PAUL SNOAD	JANPAK 25 GREENVILLE	03/06/2014	$132.43
	ACE ENVIROMENTAL INC	03/10/2014	$1,479.40
	JANPAK 25 GREENVILLE	03/10/2014	$2,028.84
	GOS// GREENVILLE OFFICE S	03/11/2014	$20.52
	JANPAK 25 GREENVILLE	03/14/2014	$555.63
	WCI WASTECONNECTIONSSC	03/17/2014	$1,282.93
	SHRED WITH US	03/17/2014	$294.51
	TITAN TERMITE & PEST C	03/17/2014	$650.00
	SOUTHEASTERN PAPER GROUP	03/21/2014	$1,911.39
	TITAN TERMITE & PEST C	03/21/2014	$650.00
			$9,005.65
PHIL HEAD	NATIONAL ASSOCIATION OF E	02/27/2014	$345.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHIL HEAD	SOUTHEASTERN EMERG	03/06/2014	$787.10
	AIRGAS SOUTH	03/06/2014	$164.17
	NATIONAL ASSOCIATION OF E	03/11/2014	$350.00
	GOS// GREENVILLE OFFICE S	03/24/2014	$154.52
			$1,800.79
PHILIP D HILL	LLR-FIRE ACADEMY	03/25/2014	$620.00
			$620.00
RAY LAMBERT	OFFICEMAX CT IN#002236	03/13/2014	$151.74
	GOS// GREENVILLE OFFICE S	03/13/2014	$46.28
	GOS// GREENVILLE OFFICE S	03/24/2014	$51.95
	GOS// GREENVILLE OFFICE S	03/27/2014	$135.69
			$385.66
RENE' GARRICK	PUBLIX #602	03/03/2014	$16.33
	MARYS LUNCH BOX	03/10/2014	$138.80
	OFFICEMAX CT IN#159254	03/21/2014	$183.56
	GOS// GREENVILLE OFFICE S	03/28/2014	$90.88
			$429.57
RENEE ZORN	GOS// GREENVILLE OFFICE S	03/03/2014	$59.73
	GOS// GREENVILLE OFFICE S	03/04/2014	$199.78
			$259.51
RICHARD OSBORNE	SCITENT	03/06/2014	$120.00
	SQ EMS SOLUTIONS, INC.	03/10/2014	$584.95
	OFFICEMAX CT IN#134045	03/20/2014	$154.61
	WORLDPOINT ECC	03/21/2014	$54.70
	WORLDPOINT ECC	03/26/2014	$572.10
	SCITENT	03/26/2014	$79.90
	WORLDPOINT ECC	03/29/2014	$253.95
			$1,820.21
RICK CAMPBELL	TOTAL MAINTENANCE SOLUTIO	03/03/2014	$28.62
	TOTAL MAINTENANCE SOLUTIO	03/24/2014	$47.54
	THE HOME DEPOT #1124	03/24/2014	$46.00
			$122.16
RITA GOODWIN	JANPAK 25 GREENVILLE	02/28/2014	$571.11
	SOUTHEASTERN PAPER GROUP	02/28/2014	$1,214.92
	AMERIPRIDE SERVICES	03/05/2014	$1,122.00
	OFFICEMAX CT IN#896579	03/07/2014	$310.05
	BLACKSTONE	03/10/2014	$176.00
	BLACKSTONE	03/10/2014	$88.00
	GOS// GREENVILLE OFFICE S	03/11/2014	$24.00
	JANPAK 25 GREENVILLE	03/14/2014	$839.69
	POSTEC INC	03/13/2014	$248.00
	JANPAK 25 GREENVILLE	03/19/2014	$59.44
	AMERICAN CULINARY FEDERAT	03/26/2014	$600.00
			$5,253.21

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COUTCH	GOS// GREENVILLE OFFICE S	03/04/2014	$26.13
	UPS 000000223344094	03/11/2014	$189.20
	UPS 000000223344104	03/13/2014	$170.20
	FEDEX 13318162	03/19/2014	$20.74
	UPS 000000223344114	03/19/2014	$60.45
	UPS 000000223344124	03/26/2014	$251.98
			$718.70
SAM DELLORSO	ROTO ROOTER PLUMBING	02/28/2014	$215.00
	THE HOME DEPOT 1127	03/03/2014	$32.10
	PROSOURCE	03/12/2014	$6.87
	THE HOME DEPOT 1127	03/25/2014	$14.24
			$268.21
SARA CATOE	MAGNA PUBLICATIONS, INC	03/13/2014	$249.00
	JASON'S DELI TRANS Q64	03/21/2014	$242.73
	JASON'S DELI TRANS Q64	03/21/2014	$180.14
	JASON'S DELI TRANS Q64	03/21/2014	$312.50
	OFFICEMAX CT IN#171419	03/21/2014	$382.37
			$1,366.74
SHAKISHA DAVIS	VUE NCLEX EXAMINATION	03/05/2014	$200.00
	VUE NCLEX EXAMINATION	03/06/2014	$200.00
	VUE NCLEX EXAMINATION	03/06/2014	$200.00
	VUE NCLEX EXAMINATION	03/14/2014	$200.00
	GREATER GREENVILLE CHAMBE	03/18/2014	$25.00
	LASERGRADE TEST EXAM	03/24/2014	$60.00
	LASERGRADE TEST EXAM	03/24/2014	$60.00
	UNIFORM ADVANTAGE	03/26/2014	$2.40
	INTUIT/ONLINE PAYROLL	03/26/2014	$33.07
	NATL ASSOC OF LEGAL ASSIS	03/28/2014	$200.00
			$1,180.47
SHANE ISBELL	RUSHTON DEMARS	03/10/2014	$15.90
	MCKINNEY LUMBER & HARDWA	03/24/2014	$16.28
			$32.18
SHARON VARNER	GOS// GREENVILLE OFFICE S	03/11/2014	$1,385.77
	GOS// GREENVILLE OFFICE S	03/12/2014	$0.89
			$1,386.66
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	03/04/2014	$104.94
	GREENVILLE TURF AND TRACT	03/11/2014	$299.24
	FORTILINE-GREENVILLE	03/17/2014	$159.00
	ADVANCE AUTO PARTS #5740	03/17/2014	$25.42
	WARES AUTO AND TRUCK PART	03/25/2014	$88.66
	LANDSCAPERS SUPPLY II	03/25/2014	$35.26
			$712.52
STEPHEN COOK	NAPA AUTO 0022603	02/27/2014	$161.26
	NORTHERN TOOL EQUIPMNT	03/03/2014	$201.39

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	GREENVILLE CAR WASH EAST	03/05/2014	$65.00
	KEVIN WHITAKER CHEVROLET	03/06/2014	$75.52
	BATTERY SPECIALIST	03/05/2014	$77.78
	Snider Tire #343	03/07/2014	$111.91
	ABC LOCKSMITHS	03/06/2014	$141.00
	STAR ELECTRIC VEHICLES	03/11/2014	$204.00
	Snider Tire #343	03/13/2014	$99.95
	NAPA AUTO 0022603	03/13/2014	$45.70
	LONG TRAILER & BODY SERVI	03/17/2014	$2,161.56
	GREENVILLE CAR WASH EAST	03/18/2014	$12.00
	NAPA AUTO 0022603	03/17/2014	$234.84
	NAPA AUTO 0022603	03/18/2014	$60.00
	THE HOME DEPOT 1127	03/21/2014	$27.01
	Snider Tire #343	03/24/2014	$156.52
	STAR ELECTRIC VEHICLES	03/24/2014	$75.00
	SMITH TURF & IRRAGTION	03/26/2014	$10.80
	SMITH TURF & IRRAGTION	03/26/2014	$355.98
	LANDSCAPERS SUPPLY	03/26/2014	$115.35
	BIG O DODGE OF GREENVILLE	03/26/2014	$445.08
	Snider Tire #343	03/28/2014	$1,182.60
			$6,020.25
STEPHEN TRULUCK	THE HOME DEPOT #1126	02/28/2014	$3.15
	JOHNSTONE SUPPLY-GREENVIL	03/04/2014	$282.77
	THE HOME DEPOT 1127	03/05/2014	$9.74
	CLAYTON TILE	03/06/2014	$16.66
	CRESCENT SUPPLY COMPANY I	03/07/2014	$104.43
	UNITED ELECTRICAL DIST MO	03/10/2014	$84.11
	THE HOME DEPOT #1126	03/10/2014	$4.72
	THE HOME DEPOT 1127	03/13/2014	$30.09
	TOTAL MAINTENANCE SOLUTIO	03/17/2014	$223.24
	JOHNSTONE SUPPLY-GREENVIL	03/17/2014	$464.97
	HOLDER ELECTRIC SUPPLY	03/18/2014	$149.83
	THE HOME DEPOT 1104	03/19/2014	$9.59
	THE HOME DEPOT #1126	03/20/2014	$3.17
			$1,386.47
SUSAN EATON	CDW GOVERNMENT	03/06/2014	$41.79
			$41.79
TED WESTERVELT	INT. SYS. OF AMERICA LLC	03/20/2014	$374.00
	INT. SYS. OF AMERICA LLC	03/26/2014	$144.34
			$518.34
TIMOTHY J TENNIS	THE HOME DEPOT 1127	02/27/2014	$37.76
			$37.76
TOM GREGG	CANBRETT LLC	03/03/2014	$263.53
	BLINDS AMERICA	03/05/2014	$75.00
	COOK & BOARDMAN OF	03/05/2014	$511.90

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM GREGG	LOWES #00667	03/11/2014	$92.99
	TPM-GREENVILLE	03/12/2014	$53.42
	LOWES #00667	03/18/2014	$14.78
	BLINDS AMERICA	03/26/2014	$795.00
			$1,806.62
TOM SHIFLET	JOHNSTONE SUPPLY-GREENVIL	03/05/2014	$351.39
	THE HOME DEPOT 1127	03/05/2014	$62.09
	UNITED ELECTRICAL DIST MO	03/06/2014	$46.13
	ZEE MEDICAL 00022012	03/06/2014	$83.81
	BAKER DISTRIBUTING #578	03/10/2014	$52.74
	BAKER DISTRIBUTING #578	03/27/2014	$162.98
			$759.14
TOMMIE H. WHITT	IMMUCOR INC.	03/05/2014	$165.04
			$165.04
TONIE NORTHCUTT	SC CHAPTER NATIONAL SAFET	02/27/2014	$174.76
	SC CHAPTER NATIONAL SAFET	02/27/2014	$1,138.03
	Amazon.com	02/28/2014	$126.30
	CANNON & SONS, INC.	03/11/2014	$977.47
	SC CHAPTER NATIONAL SAFET	03/13/2014	$115.51
	GOS// GREENVILLE OFFICE S	03/12/2014	$179.99
	GOS// GREENVILLE OFFICE S	03/12/2014	$62.89
	METRO FORMS, INC	03/17/2014	$426.22
	EMC/PARADIGM PUBLISHING	03/18/2014	$118.89
	GOS// GREENVILLE OFFICE S	03/18/2014	$195.41
	GIH GLOBALINDUSTRIALEQ	03/23/2014	$89.95
	GIH GLOBALINDUSTRIALEQ	03/25/2014	$52.21
	GA TECH BURSAR MARKET WEB	03/25/2014	$15.00
	MIKE HOLT	03/27/2014	$212.85
	VUE CISCO EXAN AT VUE	03/27/2014	$300.00
	GOS// GREENVILLE OFFICE S	03/27/2014	$26.52
	GOS// GREENVILLE OFFICE S	03/26/2014	$61.95
	LOGICAL OPERATIONS	03/28/2014	$334.45
			$4,608.40
WAYNE DUTROW	DATA NETWORK SOLUTIONS	03/14/2014	$860.09
			$860.09
WES ADAMS	AIRGAS SOUTH	03/05/2014	$9.35
			$9.35
WILLIE CALLAHAN	WASTE INDUSTRIES BILLER	03/06/2014	$659.28
	NORTH AMERICAN FLAGS A	03/06/2014	$375.24
	THE HOME DEPOT 1127	03/26/2014	$67.81
	STONE CITY INC	03/27/2014	$1,144.80
			$2,247.13
XAVIER MITCHELL	OFFICEMAX CT IN#867241	03/06/2014	$121.39
	GOS// GREENVILLE OFFICE S	03/05/2014	$16.13

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	03/05/2014	$110.72
	GOS// GREENVILLE OFFICE S	03/11/2014	$15.89
	GOS// GREENVILLE OFFICE S	03/13/2014	$39.20
	OFFICEMAX CT IN#057115	03/17/2014	$121.39
	GOS// GREENVILLE OFFICE S	03/17/2014	$60.09
			$484.81

Total for GREENVILLE TECH COLLEGE: $163,249.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	FORMS AND SUPPLY - AOPD	03/25/2014	$328.78
	FORMS AND SUPPLY - AOPD	03/25/2014	$253.24
			$582.02
ANDRETTA JACKSON	HYDROGEOLOGY SYMP	02/27/2014	$625.00
	STAPLES DIRECT	03/05/2014	$223.87
	STAPLES DIRECT	03/06/2014	$18.78
	STAPLES DIRECT	03/07/2014	$40.81
	THE TIMES AND DEMOCRAT	03/10/2014	$65.73
	AIKEN STANDARD	03/13/2014	$108.03
	N A L M S	03/20/2014	$430.00
	SKC	03/20/2014	$108.35
			$1,620.57
ANGELA D KENNEDY	FORMS AND SUPPLY - AOPD	02/28/2014	$75.45
	THE TIMES AND DEMOCRAT	03/03/2014	$251.65
	PRESS AND BANNER	03/11/2014	$201.25
	ASDSO	03/13/2014	$850.00
	ASDSO	03/13/2014	$850.00
	AIKEN STANDARD	03/13/2014	$349.41
	THE HERALD CLASSIFIEDS	03/21/2014	$283.83
	LEXINGTON COUNTY CHRONICL	03/26/2014	$78.38
			$2,939.97
ANN D CLARK	SEARS.COM 9300	02/27/2014	$115.57
	WW GRAINGER	02/28/2014	$2,030.40
	WALMART.COM 8009666546	03/03/2014	$371.43
	WALMART.COM 8009666546	03/04/2014	$50.26
	MONOPRICE INC	03/03/2014	$6.67
	PEE DEE AHEC	03/11/2014	$30.00
	OFFICE DEPOT #1214	03/10/2014	$242.73
	TFS FISHERSCI ECOM CHI	03/11/2014	$1,696.21
	TOTAL HOME MEDICAL	03/12/2014	$404.95
	TOTAL HOME MEDICAL	03/12/2014	$404.95
	WALMART.COM 8009666546	03/13/2014	$156.65
	BESTBUYMKTPLACE	03/15/2014	$29.35
	WAL-MART #2214	03/14/2014	$11.85
	Amazon.com	03/16/2014	$14.77
	AMAZON MKTPLACE PMTS	03/14/2014	$135.16
	USI ED GOV	03/14/2014	$163.99
	DOLLARTREE.COM	03/14/2014	$565.87
	BCT SOUTH CAROLINA	03/13/2014	$18.65
	BESTBUYMKTPLACE	03/17/2014	$17.89
	BESTBUYMKTPLACE	03/17/2014	$16.99
	AMAZON MKTPLACE PMTS	03/18/2014	$35.98
	EMPIRE COVERS	03/19/2014	$2,156.18
	SUPPLY SERVICE CO	03/20/2014	$108.61
	WM SUPERCENTER #634	03/25/2014	$12.45

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANN D CLARK	HH ICD-10-CM DIAGNOSIS CO	03/25/2014	$331.95
	LOWES #00410	03/26/2014	$984.27
	TARGET.COM	03/28/2014	$63.71
	WALMART.COM 8009666546	03/27/2014	$55.09
	WALMART.COM 8009666546	03/30/2014	$299.95
			$10,532.53
BARBARA LAKE	RED WING SHOE STORE #2	03/07/2014	$97.32
	VZWRLSS APOCC VISB	03/20/2014	$2.50
	FORMS AND SUPPLY - AOPD	03/27/2014	$87.18
			$187.00
BELINDA BARRON	FORMS AND SUPPLY - AOPD	03/06/2014	$129.01
	LORICK OFFICE PRODUCTS	03/20/2014	$125.26
			$254.27
BENJAMIN D BAIR	WW GRAINGER	03/17/2014	$13.85
	LOWES #03026	03/26/2014	$143.60
			$157.45
BETTY BROACH	FORMS AND SUPPLY - AOPD	02/27/2014	$46.80
	TFS FISHER SCI ATL	02/28/2014	$21.37
	MUNICIPAL ONLINE PAYMENT	03/04/2014	$1.25
	COMPORIUM COMMUNICATIONS	03/06/2014	$923.96
	CITY OF LANCASTER	03/04/2014	$80.72
	INFLATABLEPFD, LLC	03/11/2014	$55.26
	COMPORIUM COMMUNICATIONS	03/11/2014	$424.74
	VWR INTERNATIONAL INC	03/19/2014	$241.71
	IDEXX DISTRIBUTION INC	03/18/2014	$134.82
	PHENOVA, INC.	03/13/2014	$262.89
	SOUTHEASTERN PAPER GROUP	03/19/2014	$73.20
	VWR INTERNATIONAL INC	03/20/2014	$80.89
	TFS FISHER SCI CSA	03/20/2014	$28.91
	VWR INTERNATIONAL INC	03/22/2014	$75.75
	VWR INTERNATIONAL INC	03/22/2014	$43.74
	VWR INTERNATIONAL INC	03/23/2014	$78.82
	USPS 45474009232308868	03/24/2014	$248.00
	SIMPLEX GRINNELL WEB P	03/26/2014	$253.80
			$3,076.63
BEVERLY A DAVIS	OFFICEMAX CT IN#754435	02/28/2014	$127.75
	OFFICEMAX CT IN#856043	03/05/2014	$64.48
	CDW GOVERNMENT	03/05/2014	$229.67
	OFFICEMAX CT IN#856025	03/06/2014	$653.83
	PAYPAL CAPCA	03/11/2014	$200.00
	PAYPAL CAPCA	03/12/2014	$200.00
	OFFICEMAX CT IN#002003	03/13/2014	$128.96
	ACCO BRANDS DIRECT	03/15/2014	$121.47
	VZWRLSS APOCC VISB	03/18/2014	$380.16
	LAWMENS SAFETY SUPPLY IN	03/26/2014	$348.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,454.41
BILL VOGEL	OFFICE DEPOT #2127	02/27/2014	$9.71
	ROSE TALBERT	03/04/2014	$80.45
	LOWES #00433	03/10/2014	$65.06
	THE HOME DEPOT 1110	03/10/2014	$38.75
	LOWES #00433	03/21/2014	$38.94
			$232.91
BRENDA CROSBY	ERDIE PAPER TUBE COMPANY	02/28/2014	$402.30
	ENVIRONMENTAL EXPRESS	02/28/2014	$29.56
	THE HOME DEPOT 1110	02/27/2014	$19.23
	SIGMA ALDRICH US	03/03/2014	$711.09
	SIGMA ALDRICH US	03/04/2014	$102.34
	ACCUSTANDARD INC	03/04/2014	$308.31
	ENVIRONMENTAL RESOURCE	03/11/2014	$1,140.54
	WEBER SCIENTIFIC	03/11/2014	$2,246.36
	ENVIRONMENTAL RESOURCE	03/17/2014	$362.04
	COASTAL ELECTRIC COOPERA	03/20/2014	$70.13
	US INK & TONER	03/20/2014	$669.34
	AT&T CONS PHONE PMT	03/20/2014	$907.18
	DELL SALES & SERVICE	03/21/2014	$95.03
	WW GRAINGER	03/20/2014	$8.65
	BLUE RIDGE ELECTRIC COOP	03/21/2014	$50.37
	BERKELEY ELECTRIC COOPER	03/21/2014	$213.01
	FORMS AND SUPPLY - AOPD	03/24/2014	$127.86
	RADIATION SAFETY ASOCIATE	03/25/2014	$148.00
	HIGH PURITY STANDARDS	03/27/2014	$1,663.20
	DELL SALES & SERVICE	03/27/2014	$194.38
	GFS CHEMICALS INC	03/27/2014	$101.39
			$9,570.31
BRENDA R MUHAMMAD	OFFICE DEPOT #2349	03/12/2014	$14.98
	OFFICE DEPOT #2349	03/12/2014	$1.67
	OFFICE DEPOT #2349	03/12/2014	$258.08
	OFFICE DEPOT #2349	03/12/2014	$13.90
			$288.63
BRENDA WILLIAMS	THE SCHNEIDER GROUP INC	03/06/2014	$505.00
	THE SUN NEWS	03/07/2014	$158.55
	TSA WORLD	03/08/2014	$172.82
	ULINE SHIP SUPPLIES	03/13/2014	$253.31
	OFFICE DEPOT #1214	03/13/2014	$108.53
	OFFICE DEPOT #1214	03/13/2014	$121.54
			$1,319.75
BRIDGETTE L HACKLER	OFFICE PLUS USA	03/19/2014	$446.79
	SMITH RUBBER STAMP & SEAL	03/21/2014	$104.83
	MANAGEDPRINT	03/20/2014	$602.91

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,154.53
BRITTNEY ENNIS	STAPLS7113823374000001	03/01/2014	$2.29
	ORAU INC	03/06/2014	$1,995.00
	STAPLS7114753986000001	03/14/2014	$50.71
	STAPLS7114490706000001	03/15/2014	$9.16
	STAPLS7114753986000002	03/14/2014	$32.70
			$2,089.86
BRUCE MCKENNA	Amazon.com	02/28/2014	$83.48
	CARDINAL HEALTH MP&S	03/04/2014	$898.59
	CARDINAL HEALTH MP&S	03/04/2014	$361.58
	CARDINAL HEALTH MP&S	03/04/2014	$724.17
	NFPA NATL FIRE PROTECT	03/10/2014	$80.45
	THERMAL RESOURCE SALES	03/11/2014	$645.84
	Amazon.com	03/14/2014	$87.47
	PUBLIX #597	03/17/2014	$11.45
	THERMAL RESOURCE SALES	03/25/2014	$1,032.22
			$3,925.25
CAROLYN G SCHWARZ	SMITH RUBBER STAMP & SEAL	03/03/2014	$253.56
	BCT SOUTH CAROLINA	03/10/2014	$111.90
	BCT SOUTH CAROLINA	03/12/2014	$18.65
	SMITH RUBBER STAMP & SEAL	03/14/2014	$138.15
	PITNEY BOWES PI	03/21/2014	$110.81
	PITNEY BOWES PI	03/21/2014	$225.78
	LOWES #00497	03/21/2014	$433.98
	CORRUGATED CONTAINERS INC	03/24/2014	$44.79
	SMITH RUBBER STAMP & SEAL	03/25/2014	$23.94
			$1,361.56
CATHERINE B CREECH	VERIZON WRLS 04232-01	03/06/2014	$64.78
	VERIZON WRLS 04232-01	03/06/2014	$40.48
	VERIZON WRLS 04232-01	03/14/2014	$40.48
	VERIZON WRLS 04232-01	03/21/2014	$40.48
			$186.22
CATHY ROBINSON	USAIRWAYS 0372348020772	02/27/2014	$368.00
			$368.00
CHARLENE HUTSON	AT&T CONS PHONE PMT	03/25/2014	$384.43
			$384.43
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	02/27/2014	$16.33
	FORMS AND SUPPLY - AOPD	03/03/2014	$219.60
	HIGH PURITY STANDARDS	03/08/2014	$107.04
	STAPLS7114467275000001	03/07/2014	$4.86
	GIH GLOBALINDUSTRIALEQ	03/11/2014	$749.61
	US INK & TONER	03/11/2014	$734.49
	STAPLS7114677080000001	03/12/2014	$541.80
	DOVE DATA PRODUCTS	03/12/2014	$220.32

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	STAPLES DIRECT	03/13/2014	$26.89
	FORMS AND SUPPLY - AOPD	03/13/2014	$722.55
	ONLINE LABELS	03/14/2014	$345.45
	APHL	03/14/2014	$345.00
	WALMART.COM 8009666546	03/18/2014	$24.38
	REMEL INC THERMOFISHER	03/19/2014	$246.39
	UNIV OF WISC LAB HYGIE	03/18/2014	$15.00
	FORMS AND SUPPLY - AOPD	03/18/2014	$7.95
	OPENTIP.COM, ATAFA.COM	03/19/2014	$23.99
	FORMS AND SUPPLY - AOPD	03/18/2014	$93.54
	FORMS AND SUPPLY - AOPD	03/19/2014	$58.69
	LORICK OFFICE PRODUCTS	03/24/2014	$296.95
	AMAZON MKTPLACE PMTS	03/25/2014	$29.00
	FORMS AND SUPPLY - AOPD	03/25/2014	$8.08
	Amazon.com	03/26/2014	$120.98
	Amazon.com	03/26/2014	$23.85
	FORMS AND SUPPLY - AOPD	03/25/2014	$20.95
	AMAZON MKTPLACE PMTS	03/27/2014	$185.97
	STAPLS7115576768000001	03/28/2014	$476.80
	US INK & TONER	03/28/2014	$771.62
	Lonza AG (Walkersville)	03/27/2014	$108.34
	PUBLIC HEALTH FNDN	03/28/2014	$620.25
			$7,166.67
CHERYL G ERON	SOL SNAP-ON INDUSTRIAL	03/21/2014	$34.71
	RITE AID STORE #11577	03/27/2014	$35.61
	RITE AID STORE #11578	03/27/2014	$128.56
			$198.88
CHERYL KUMPF-LAWSON	SPIRIT TELECOM	03/03/2014	$41.64
	AUTOPAY/DISH NTWK	03/04/2014	$63.60
	005 CENTURYLINK RECURRING	03/06/2014	$308.77
	USPS 45052106635305747	03/07/2014	$137.98
	STAPLES 00108696	03/14/2014	$17.27
	FSI SCE&G PAYMENT	03/21/2014	$346.75
	FORMS AND SUPPLY - AOPD	03/20/2014	$927.49
	VWR INTERNATIONAL INC	03/22/2014	$127.83
	FSI SCE&G PAYMENT	03/21/2014	$999.99
	FORMS AND SUPPLY - AOPD	03/24/2014	$15.11
	VWR INTERNATIONAL INC	03/27/2014	$93.23
	COOLCOOLERPARTS.COM	03/27/2014	$24.86
	ROY'S AQUARIUM	03/28/2014	$4.44
	TFS FISHER SCI CCH	03/29/2014	$88.21
			$3,197.17
CHRIS E HANCOCK	CARQUEST 01013028	03/03/2014	$47.39
	OREILLY AUTO 00016170	03/05/2014	$45.93
	CLASSIC FORD OF COLUMBIA	03/05/2014	$28.51

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS E HANCOCK	CARQUEST 01013028	03/06/2014	$20.22
	CARQUEST 01013028	03/11/2014	$4.33
	CARQUEST 01013028	03/13/2014	$17.22
	CARQUEST 01013028	03/13/2014	$32.67
	OREILLY AUTO 00016170	03/13/2014	$18.35
	CARQUEST 01013028	03/20/2014	$18.13
	OREILLY AUTO 00016170	03/25/2014	$24.27
	OREILLY AUTO 00016170	03/25/2014	$79.10
	CARQUEST 01013028	03/27/2014	$12.74
			$348.86
CHRIS MCCLUSKY	NEWTON SHOES	03/17/2014	$125.00
			$125.00
CYNTHIA B HAMILTON	SPARTANBURG	03/01/2014	$477.49
	CIVITAS MEDIA LLC	02/28/2014	$174.10
	BCT SOUTH CAROLINA	03/07/2014	$18.65
	J M GRACE	03/06/2014	$34.41
	XEROX SUPPLY TEXAS	03/12/2014	$139.32
	J M GRACE	03/12/2014	$34.41
	SOUTH CAROLINA ENVIRON	03/26/2014	$1,350.00
	SOUTH CAROLINA ENVIRON	03/26/2014	$1,520.00
	CHESTER NEWS AND REPORTER	03/27/2014	$110.22
			$3,858.60
CYNTHIA E PELLOS	WALMART.COM 8009666546	02/28/2014	$107.97
	NEOPOST USA	03/05/2014	$167.99
	HEMOCUE AMERICA	03/10/2014	$71.61
	BESTBUYMKTPLACE	03/26/2014	$24.95
	BESTBUY.COM 00009944	03/26/2014	$17.33
			$389.85
DAPHNE G NEEL	USAIRWAYS 0372348555342	03/03/2014	$515.00
	USAIRWAYS 0372348552525	03/03/2014	$737.00
	USAIRWAYS 0372349797302	03/12/2014	$647.00
			$1,899.00
DAVID B GRIFFIN	LOWES #00433	03/11/2014	$54.56
	LOWES #00433	03/26/2014	$16.76
			$71.32
DAVID RIVERS	STAPLS7114197123000001	03/01/2014	$3.40
	J M GRACE	02/28/2014	$32.40
	OFFICEMAX CT IN#759219	03/01/2014	$412.05
	STAPLS7114197123000005	03/04/2014	$14.30
	STAPLES 00103234	03/03/2014	$36.81
	OFFICEMAX CT IN#811344	03/04/2014	$201.23
	OFFICEMAX CT IN#809889	03/04/2014	$151.53
	J M GRACE	03/04/2014	$458.49
	OFFICEMAX CT IN#838997	03/05/2014	$110.57

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	STAPLS7114197123000003	03/05/2014	$6.64
	WAL-MART #1339	03/06/2014	$119.59
	OFFICEMAX CT IN#863707	03/06/2014	$27.93
	BEARING DIST - COLUMBIA	03/07/2014	$31.11
	LOWES #00433	03/11/2014	$14.00
	GIH GLOBALINDUSTRIALEQ	03/12/2014	$51.09
	WW GRAINGER	03/11/2014	$48.75
	OFFICEMAX CT IN#947762	03/11/2014	$110.57
	OFFICEMAX CT IN#976098	03/12/2014	$135.08
	OFFICEMAX CT IN#028984	03/15/2014	$109.63
	STAPLS7114197123000004	03/15/2014	$37.36
	OFFICEMAX CT IN#052988	03/17/2014	$750.00
	OFFICEMAX CT IN#078546	03/18/2014	$125.53
	WAL-MART #1339	03/19/2014	$71.49
	OFFICEMAX CT IN#106460	03/19/2014	$357.86
	OFFICEMAX CT IN#078574	03/19/2014	$80.63
	OFFICEMAX CT IN#601571	03/20/2014	$272.63
	OFFICEMAX CT IN#151724	03/20/2014	$55.86
	OFFICEMAX CT IN#162877	03/21/2014	$75.72
	STAPLES 00103234	03/20/2014	$32.39
	STAPLS7114197123000002	03/21/2014	$101.87
	OFFICEMAX CT IN#208808	03/25/2014	$110.57
	OFFICEMAX CT IN#208818	03/25/2014	$102.15
	OFFICEMAX CT IN#237802	03/26/2014	$87.97
	OFFICEMAX CT IN#291484	03/28/2014	$174.31
	JOBTARGET LLC	03/28/2014	$75.00
	AMAZON MKTPLACE PMTS	03/28/2014	$21.84
			$4,608.35
DEBORAH HUFF	LIFETECH 24868258	02/28/2014	$121.00
	BCT SOUTH CAROLINA	02/28/2014	$18.65
	BCT SOUTH CAROLINA	02/27/2014	$18.65
	SKC	03/04/2014	$233.89
	FORMS AND SUPPLY - AOPD	03/06/2014	$1,316.83
	ASCP	03/14/2014	$250.00
	FORMS AND SUPPLY - AOPD	03/14/2014	$6.51
	LORICK OFFICE PRODUCTS	03/18/2014	$178.19
	LORICK OFFICE PRODUCTS	03/18/2014	$27.17
	LORICK OFFICE PRODUCTS	03/20/2014	$15.10
	3MStPau KM82270 14620	03/24/2014	$691.60
	EUROIMMUN US	03/25/2014	$424.04
			$3,301.63
DONALD LABLANC	WAL-MART #1339	02/28/2014	$19.34
			$19.34
DONNA HALL	SOUTHEASTERN PAPER GROUP	03/11/2014	$13.91
	CITY OF MYRTLE BEACH CAS	03/11/2014	$163.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HALL	HORRY TELEPHONE COOPERATI	03/12/2014	$121.25
	SPIRIT TELECOM	03/12/2014	$69.46
	WW GRAINGER	03/24/2014	$23.14
	BATTERIES PLUS 123	03/25/2014	$26.94
	OFFICEMAX CT IN#265789	03/28/2014	$270.70
			$688.64
DORIS MONROE	HYDROGEOLOGY SYMP	02/27/2014	$125.00
	OFFICE PLUS USA	03/11/2014	$781.69
			$906.69
EARLINE SMITH	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
			$100.00
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	03/05/2014	$27.50
	FORMS AND SUPPLY - AOPD	03/12/2014	$23.78
	FORMS AND SUPPLY - AOPD	03/19/2014	$15.72
	FORMS AND SUPPLY - AOPD	03/19/2014	$19.62
	VZWRLSS IVR VB	03/22/2014	$249.45
	FORMS AND SUPPLY - AOPD	03/25/2014	$18.92
	FORMS AND SUPPLY - AOPD	03/27/2014	$42.30
			$397.29
ERICA GORDON	ORAU INC	03/06/2014	$1,995.00
	THE HOME DEPOT 1117	03/11/2014	$12.23
	FEDEX 90769647	03/14/2014	$7.40
	HOMEDEPOT.COM	03/13/2014	$101.52
	ACADEMY SPORTS# 183	03/17/2014	$96.29
	TELEDYNE ISCO	03/19/2014	$90.08
	ACADEMY.COM	03/24/2014	$331.59
	REALTRUCK.COM	03/24/2014	$149.85
			$2,783.96
EVE LEITZSEY	ACT NCASI	03/18/2014	$150.00
			$150.00
GARY ROBERTS	CLEANING EQUIPMENT DIRECT	03/03/2014	$71.31
	WW GRAINGER	03/04/2014	$80.70
	SAFETY PLUS	03/03/2014	$402.80
	GRAHL ELECTRIC SUPPLY CO	03/04/2014	$650.98
	WW GRAINGER	03/05/2014	$35.98
	WW GRAINGER	03/06/2014	$68.29
	ABC SUPPLY 0044	03/11/2014	$100.99
			$1,411.05
HELEN JANICE BROWN	OFFICEMAX CT IN#827674	03/04/2014	$389.65
	MANAGEDPRINT	03/05/2014	$273.24
	RADIOSHACK COR00117390	03/21/2014	$15.75

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$678.64
JACQUELYN FROSTBURNETT	FORMS AND SUPPLY - AOPD	02/28/2014	$462.34
	CERTI	03/12/2014	$191.25
	LABCHEM	03/13/2014	$419.71
			$1,073.30
JAMES B LEE	OFFICEMAX CT IN#901179	03/08/2014	$49.21
	ACADEMY OF NUTRI & DIET	03/11/2014	$440.00
	USAIRWAYS 0372349611832	03/11/2014	$577.00
	SOUTHEASTERN EMERG	03/27/2014	$377.58
			$1,443.79
JAMES J EICHLER	WW GRAINGER	02/28/2014	$106.45
	DAZOR MANUFACTURING	03/03/2014	$24.20
	THE HOME DEPOT 1110	03/03/2014	$27.95
	THE TRANE COMPANY	03/04/2014	$264.15
	THE HOME DEPOT 1110	03/04/2014	$42.63
	LOWES #00433	03/12/2014	$27.37
	JOHNSTONE SUPPLY 394	03/24/2014	$10.51
	THE TRANE COMPANY	03/25/2014	$542.69
			$1,045.95
JAN S FEASTER-CARTER	NADDI.ORG	03/03/2014	$100.00
	NADDI.ORG	03/04/2014	$100.00
	NADDI.ORG	03/04/2014	$100.00
	US INK & TONER	03/06/2014	$135.86
	LORICK OFFICE PRODUCTS	03/18/2014	$343.04
	VERIZON WRLS 04232-01	03/18/2014	$64.78
	VERIZON WRLS 04232-01	03/18/2014	$129.56
	VZWRLSS IVR VB	03/19/2014	$1,260.38
	US INK & TONER	03/19/2014	$335.24
	LORICK OFFICE PRODUCTS	03/20/2014	$422.31
	BCT SOUTH CAROLINA	03/20/2014	$141.20
	VZWRLSS IVR VB	03/22/2014	$1,221.90
	VZWRLSS IVR VB	03/22/2014	$103.52
	VZWRLSS IVR VB	03/22/2014	$946.71
	VZWRLSS IVR VB	03/22/2014	$102.45
	US INK & TONER	03/27/2014	$232.48
			$5,739.43
JANA S BAXLEY	USAIRWAYS 0372350383020	03/17/2014	$475.00
	USAIRWAYS 0372350384512	03/17/2014	$475.00
	STAPLES DIRECT	03/21/2014	$193.43
			$1,143.43
JANET DOWDY	VZWRLSS IVR VB	03/18/2014	$38.01
	VZWRLSS IVR VB	03/22/2014	$178.66
			$216.67
JANIE G YOUNG	NACCHO	03/06/2014	$500.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANIE G YOUNG	NACCHO	03/06/2014	$500.00
	NACCHO	03/06/2014	$500.00
	NACCHO	03/06/2014	$500.00
	NACCHO	03/06/2014	$500.00
	NACCHO	03/06/2014	$500.00
	STAPLES DIRECT	03/07/2014	$139.00
	AMERICAN DICTATION CORP	03/24/2014	$449.00
			$3,588.00
JASON WYCKOFF	AMAZON MKTPLACE PMTS	03/05/2014	$25.35
	LORICK OFFICE PRODUCTS	03/13/2014	$171.72
	WKH LIPPINCOTT WMS/WIL	03/13/2014	$690.74
	USAIRWAYS 0372350573881	03/18/2014	$378.50
	USAIRWAYS 0372350681895	03/19/2014	$433.00
	VZWRLSS IVR VB	03/22/2014	$539.12
	BCT SOUTH CAROLINA	03/28/2014	$40.63
			$2,279.06
JEANETTA PORTER	QUICK MEDICAL	03/06/2014	$106.99
	USPS458400014729816790	03/06/2014	$239.00
	OFFICEMAX CT IN#937409	03/10/2014	$253.83
	USPS458400014729816790	03/20/2014	$135.00
			$734.82
JEANETTE SHUMPERT	CLEAN IT SUPPLY	03/04/2014	$131.17
	SMITH RUBBER STAMP & SEAL	03/12/2014	$19.70
	TARGET.COM	03/19/2014	$67.38
	TARGET.COM	03/19/2014	$26.74
	TARGET.COM	03/19/2014	$30.89
	Amazon.com	03/18/2014	$18.12
	Amazon.com	03/18/2014	$38.25
	TARGET.COM	03/19/2014	$24.54
	WALMART.COM 8009666546	03/18/2014	$50.26
	WALMART.COM	03/18/2014	$50.26
	WALMART.COM 8009666546	03/18/2014	$187.09
	WWW.BABYSTATIONS.COM	03/18/2014	$169.90
	FORMS AND SUPPLY - AOPD	03/18/2014	$29.69
	WALMART.COM 8009666546	03/19/2014	$166.94
	WALMART.COM 8009666546	03/19/2014	$83.13
	WALMART.COM 8009666546	03/20/2014	$245.51
	WALMART.COM 8009666546	03/20/2014	$212.22
	TARGET.COM	03/20/2014	$117.68
	WALMART.COM	03/22/2014	$17.06
	WALMART.COM 8009666546	03/21/2014	$105.44
	WALMART.COM 8009666546	03/24/2014	$101.50
	WALMART.COM 8009666546	03/25/2014	$46.92
	WALMART.COM 8009666546	03/28/2014	$469.25
			$2,409.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MOONEYHAN	AMAZON MKTPLACE PMTS	03/13/2014	$185.85
	Amazon.com	03/14/2014	$212.52
	SWPS.COM/210-590-9363	03/21/2014	$140.05
	EBI EBAGS.COM	03/22/2014	$75.99
	WILLIAM V MACGILL & CO	03/21/2014	$65.32
	WW GRAINGER	03/21/2014	$168.78
	MANAGEDPRINT	03/20/2014	$176.04
	DOVE DATA PRODUCTS	03/24/2014	$488.16
	DOVE DATA PRODUCTS	03/24/2014	$244.08
	AMAZON MKTPLACE PMTS	03/25/2014	$71.86
	OFFICE DEPOT #1214	03/24/2014	$43.12
	OFFICE DEPOT #1214	03/24/2014	$199.64
	STAPLES DIRECT	03/25/2014	$299.92
	Amazon.com	03/26/2014	$439.08
	DOVE DATA PRODUCTS	03/26/2014	$639.36
	EBI EBAGS.COM	03/27/2014	$75.99
			$3,525.76
JERALDINE S COCKEREL	AMERICAN THORACIC SOCIETY	03/07/2014	$265.00
	AMAZON MKTPLACE PMTS	03/16/2014	$42.22
	STAPLS7115003702000002	03/18/2014	$926.58
	STAPLS7115003702000001	03/18/2014	$70.19
	PAYPAL NAPHSIS	03/19/2014	$575.00
	BCT SOUTH CAROLINA	03/18/2014	$18.65
	STAPLS7115003702000003	03/26/2014	$154.43
	STAPLS7115601600000002	03/28/2014	$24.08
	STAPLS7115601600000001	03/28/2014	$252.81
			$2,328.96
JIM BEASLEY	VZWRLSS APOCC VISB	03/18/2014	$38.01
	VZWRLSS IVR VB	03/22/2014	$157.33
			$195.34
JOHN FESLER	USPS POSTAGE (INTERNET)	02/27/2014	$400.00
	USPS POSTAGE (INTERNET)	03/03/2014	$400.00
	AMAZON MKTPLACE PMTS	03/05/2014	$87.00
	USPS POSTAGE (INTERNET)	03/05/2014	$300.00
	USPS POSTAGE (INTERNET)	03/05/2014	$400.00
	USPS POSTAGE (INTERNET)	03/06/2014	$400.00
	VERIZON WRLS 04232-01	03/05/2014	$40.49
	FORMS AND SUPPLY - AOPD	03/05/2014	$44.29
	USPS POSTAGE (INTERNET)	03/11/2014	$300.00
	USPS POSTAGE (INTERNET)	03/12/2014	$200.00
	BIG LOTS STORES - #1006	03/13/2014	$87.20
	WAL-MART #2712	03/13/2014	$29.32
	OLLIES BARGAIN OUTLET 134	03/15/2014	$3.23
	USPS POSTAGE (INTERNET)	03/17/2014	$400.00
	HYMAN PAPER & CHEMICAL	03/18/2014	$344.97

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	ENDICIA	03/17/2014	$139.95
	TARGET 00009639	03/19/2014	$8.16
	FORMS AND SUPPLY - AOPD	03/18/2014	$222.66
	OFFICEMAX CT IN#122293	03/19/2014	$154.60
	OFFICEMAX CT IN#121530	03/19/2014	$154.60
	FORMS AND SUPPLY - AOPD	03/19/2014	$148.43
	FORMS AND SUPPLY - AOPD	03/19/2014	$53.35
	FORMS AND SUPPLY - AOPD	03/19/2014	$62.81
	USPS POSTAGE (INTERNET)	03/19/2014	$50.00
	MICHAELS STORES 2056	03/23/2014	$22.21
	ENDICIA	03/20/2014	$139.95
	OFFICEMAX CT IN#154740	03/22/2014	$93.62
	FORMS AND SUPPLY - AOPD	03/21/2014	$67.53
	FORMS AND SUPPLY - AOPD	03/21/2014	$228.58
	VERIZON WRLS 04232-01	03/21/2014	$40.49
	DMI DELL K-12/GOVT	03/22/2014	$92.31
	FORMS AND SUPPLY - AOPD	03/21/2014	$120.30
	HYMAN PAPER & CHEMICAL	03/24/2014	$55.85
	WWW.NEWEGG.COM	03/25/2014	$409.95
	AED BRANDS	03/24/2014	$51.65
	FORMS AND SUPPLY - AOPD	03/24/2014	$264.16
	USPS POSTAGE (INTERNET)	03/25/2014	$400.00
	USPS POSTAGE (INTERNET)	03/26/2014	$400.00
	THE HOME DEPOT 1116	03/25/2014	$10.86
	WAL-MART #2712	03/25/2014	$4.33
	USPS POSTAGE (INTERNET)	03/27/2014	$200.00
	USPS POSTAGE (INTERNET)	03/27/2014	$400.00
	DMI DELL K-12/GOVT	03/29/2014	$123.09
	BASHOR WOODCRAFT	03/27/2014	$729.00
			$8,284.94
JOHN H ROBERTS	AUTOZONE #1020	03/03/2014	$80.07
			$80.07
JUDY B DEMPSEY	OFFICE MAX	03/26/2014	$641.97
			$641.97
KATHY FOSTER NELSON	AMAZON MKTPLACE PMTS	03/17/2014	$43.49
	AMAZON MKTPLACE PMTS	03/17/2014	$43.49
	Amazon.com	03/17/2014	$49.93
	OFFICEMAX CT IN#303956	03/28/2014	$105.88
	STAPLS7115602999000001	03/28/2014	$32.82
			$275.61
KATHY WILSON	DELTA AIR 0062355886163	03/26/2014	$590.00
			$590.00
KELLY L BARRETT	LORICK OFFICE PRODUCTS	03/04/2014	$209.82
	STAPLES 00103234	03/11/2014	$184.67
	OFFICE DEPOT #2349	03/14/2014	$78.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY L BARRETT	MANAGEDPRINT	03/17/2014	$264.06
	BCT SOUTH CAROLINA	03/19/2014	$55.95
	WW GRAINGER	03/26/2014	$203.61
	STAPLES 00103911	03/29/2014	$51.55
			$1,047.71
KIM B WILLIAMS	OFFICEMAX CT IN#735624	02/28/2014	$113.02
	STAPLS7114263781000001	03/04/2014	$37.09
	STAPLS7114263781000002	03/05/2014	$17.63
	CHESNEE TELEPHONE CO	03/06/2014	$70.79
	HL 7	03/10/2014	$2,500.00
	NACCHO	03/13/2014	$1,425.00
	CHARTER COMM	03/19/2014	$65.95
	GODADDY.COM	03/19/2014	$69.99
	TRAINING CONCEPTS	03/25/2014	$1,800.00
	STAPLS7115331578000001	03/25/2014	$32.39
	STAPLS7115331578000002	03/25/2014	$17.24
	OPC COL SERVICE FEE	03/26/2014	$37.48
	MIDLANDS TECH COLLEGE	03/27/2014	$1,499.00
	WSC Windstream Pmt&Fee	03/27/2014	$124.66
			$7,810.24
KIM BROOKS	MOTOROLA, INC. - ONLINE	02/28/2014	$73.75
	APL APPLE ONLINE STORE	02/28/2014	$57.24
	MOTOROLA, INC. - ONLINE	02/28/2014	$76.53
	CORRUGATED CONTAINERS INC	03/25/2014	$41.28
	MCWATERS INC.	03/26/2014	$927.76
			$1,176.56
KIM CLYBURN	BCT SOUTH CAROLINA	03/14/2014	$18.65
	VZWRLSS APOCC VISB	03/18/2014	$152.04
	RED WING SHOE STORE #2	03/24/2014	$120.00
	ATT BILL PAYMENT	03/26/2014	$117.89
	THE BACKPACKER	03/26/2014	$112.85
	RICHLAND INDUSTRIAL	03/28/2014	$83.66
			$605.09
LAVINIA K HIOTT	DELTA AIR 0062354466895	03/11/2014	$632.00
	DELTA AIR 0062354140123	03/11/2014	$620.00
	USAIRWAYS 0372349758306	03/12/2014	$539.50
	USAIRWAYS 0372349758307	03/12/2014	$539.50
	USAIRWAYS 0372349758305	03/12/2014	$539.50
	US INK & TONER	03/27/2014	$1,408.06
			$4,278.56
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	02/28/2014	$114.05
	USPS 45180402029801016	03/13/2014	$294.00
	VZWRLSS IVR VB	03/22/2014	$230.85
	NATIONAL CANCER REGIST	03/26/2014	$495.00
	NATIONAL CANCER REGIST	03/26/2014	$495.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	03/28/2014	$114.03
			$1,742.93
LEIGH W PLUMMER	TFS FISHERSCI ECOM ATL	03/08/2014	$403.01
	PHENOVA, INC.	03/13/2014	$1,189.90
	TFS FISHER SCI CHI	03/21/2014	$13.56
			$1,606.47
LISA L LONGSHORE	USA MOBILITY WIRELE	03/05/2014	$20.77
			$20.77
LISA ROLAND	ASSOCIATION FOR HOME AND	02/28/2014	$1,190.00
	BIOLOG. INC.	02/28/2014	$518.86
	INTUIT ELEMENTAL SCIENTI	03/04/2014	$1,811.38
	J M GRACE	03/04/2014	$186.40
	Amazon.com	03/05/2014	$34.41
	Amazon.com	03/05/2014	$75.48
	LOWES #00907	03/06/2014	$418.82
	OFFICE MAX	03/05/2014	$38.84
	STAPLES DIRECT	03/11/2014	$225.67
	SURVEYMONKEY.COM	03/12/2014	$300.00
	MANAGING CONTRCEPTION	03/13/2014	$2,206.53
	BARNES&NOBLE COM	03/13/2014	$25.00
	SMITH RUBBER STAMP & SEAL	03/12/2014	$14.73
	OFFICE DEPOT #332	03/12/2014	$24.58
	R & F PRODUCTS	03/14/2014	$470.25
	BARNES&NOBLE COM	03/14/2014	$2,041.63
	STAPLES DIRECT	03/14/2014	$30.22
	R & F PRODUCTS	03/14/2014	$396.85
	LORICK OFFICE PRODUCTS	03/17/2014	$38.97
	INTUIT EPROGEN	03/17/2014	$1,115.00
	LORICK OFFICE PRODUCTS	03/17/2014	$157.33
	HAMMACHER SCHLEMMER	03/18/2014	$159.95
	HAMMACHER SCHLEMMER	03/18/2014	$159.95
	HAMMACHER SCHLEMMER	03/18/2014	$206.90
	SPEX CERT GRP	03/19/2014	$1,987.00
	FORMS AND SUPPLY - AOPD	03/21/2014	$226.59
	FORMS AND SUPPLY - AOPD	03/21/2014	$166.01
	J M GRACE	03/24/2014	$980.99
	SARSTEDT INC	03/25/2014	$114.05
	HARDY DIAGNOSTICS	03/24/2014	$296.02
	MANAGING CONTRCEPTION	03/27/2014	$2,206.53
	Lonza AG (Walkersville)	03/25/2014	$106.20
	SANOFI PASTEUR INC	03/27/2014	$906.12
	SMITH RUBBER STAMP & SEAL	03/26/2014	$144.29
			$18,981.55
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	03/04/2014	$17.71
	FORMS AND SUPPLY - AOPD	03/17/2014	$46.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$64.13
MELISSA B ALLEN	STAPLS7113790392000001	03/01/2014	$52.49
	STAPLS7114265599000001	03/04/2014	$28.83
	STAPLS7114946353000001	03/15/2014	$215.50
	STAPLS7114946353000002	03/15/2014	$12.87
	STAPLS7114981625000001	03/18/2014	$11.02
	MAC GASES	03/18/2014	$41.60
	STAPLS7114946353000003	03/19/2014	$20.95
	MCGILL	03/19/2014	$40.91
			$424.17
MICHAEL D FARRELL	PITNEY BOWES PI	03/08/2014	$250.35
	PACKAGINGSUPPLIESCO	03/11/2014	$64.32
			$314.67
MICHAEL E HUG	CARQUEST 01013028	02/28/2014	$17.11
	CARQUEST 01013028	03/04/2014	$95.53
	PRO AUTO PARTS WARE	03/07/2014	$40.66
	GOODYEAR AUTO SVS CT 2323	03/07/2014	$339.15
	GALEANA CHRYSLER PARTS	03/12/2014	$149.04
	NORTHEAST WORKWEAR	03/13/2014	$100.00
	CARQUEST 01013028	03/19/2014	$33.73
	LOWES #00433	03/19/2014	$7.96
	OREILLY AUTO 00016170	03/19/2014	$8.63
	LOWES #00385	03/21/2014	$15.10
	MID CAROLINA MARINE, INC	03/21/2014	$36.26
	TRACTOR SUPPLY #1521	03/24/2014	$19.42
	CARQUEST 01013028	03/24/2014	$18.13
	CARQUEST 01013028	03/25/2014	$33.43
	OREILLY AUTO 00016170	03/25/2014	$61.55
	CARQUEST 01013028	03/26/2014	$26.33
	WAL-MART #4506	03/26/2014	$11.79
	CARQUEST 01013028	03/26/2014	$3.96
			$1,017.78
MICHAEL W TEMPEL	JOHN E. REID AND ASSOC	03/01/2014	$1,650.00
			$1,650.00
NORMA WEST	WULBERN-KOVAL CO.	03/07/2014	$151.20
			$151.20
PAM JONES	SENSORYEDGE / FUN CARP	03/05/2014	$79.95
	WALMART.COM 8009666546	03/05/2014	$404.22
	TARGET.COM	03/06/2014	$18.05
	WALMART.COM 8009666546	03/10/2014	$153.39
	How To Read Your Baby	03/11/2014	$77.00
	TARGET.COM	03/13/2014	$25.87
	TARGET.COM	03/13/2014	$29.12
	TARGET.COM	03/13/2014	$65.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAM JONES	TARGET.COM	03/13/2014	$24.56
	WALMART.COM 8009666546	03/13/2014	$192.64
	TARGET.COM	03/14/2014	$27.51
	TARGET.COM	03/15/2014	$32.01
	WALMART.COM 8009666546	03/14/2014	$157.61
	BCT SOUTH CAROLINA	03/13/2014	$18.65
	WALMART.COM 8009666546	03/19/2014	$232.97
	WALMART.COM	03/19/2014	$251.25
	TARGET.COM	03/20/2014	$69.53
	WALMART.COM 8009666546	03/20/2014	$148.67
	TAKE A NUMBER, INC	03/25/2014	$620.95
	HOMEDEPOT.COM	03/26/2014	$821.28
	WIDGETSUPPLY.COM	03/27/2014	$49.98
	WALMART.COM 8009666546	03/28/2014	$59.86
			$3,560.62
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	03/14/2014	$197.41
			$197.41
PAULA FOWLER	DOVE DATA PRODUCTS	02/28/2014	$243.79
	PHENOVA, INC.	03/17/2014	$732.95
			$976.74
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	03/04/2014	$108.41
	OFFICEMAX CT IN#815136	03/14/2014	$274.53
	WALMART.COM 8009666546	03/18/2014	$423.00
	FORMS AND SUPPLY - AOPD	03/20/2014	$9.04
	FORMS AND SUPPLY - AOPD	03/21/2014	$281.16
	FORMS AND SUPPLY - AOPD	03/20/2014	$10.09
	WW GRAINGER	03/20/2014	$37.18
	OFFICEMAX CT IN#198475	03/24/2014	$515.91
	SMITH RUBBER STAMP & SEAL	03/24/2014	$15.35
	LOWES #01983	03/27/2014	$446.93
	QUIKSHIP TONER INC	03/27/2014	$81.29
	FORMS AND SUPPLY - AOPD	03/27/2014	$185.32
	FORMS AND SUPPLY - AOPD	03/27/2014	$95.52
	WW GRAINGER	03/28/2014	$3.49
	FORMS AND SUPPLY - AOPD	03/27/2014	$63.05
	WW GRAINGER	03/28/2014	$1.40
	FORMS AND SUPPLY - AOPD	03/27/2014	$99.79
			$2,651.46
RHONDA RENEE BAECKER	USAIRWAYS 0372348142031	02/28/2014	$200.00
	USAIRWAYS 0372348142033	02/28/2014	$25.00
	USAIRWAYS 0372348142014	02/28/2014	$42.90
	PAYPAL CAPCA	03/10/2014	$200.00
	PAYPAL CAPCA	03/10/2014	$200.00
	PAYPAL CAPCA	03/10/2014	$200.00
	PAYPAL CAPCA	03/10/2014	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA RENEE BAECKER	PAYPAL CAPCA	03/10/2014	$200.00
	PAYPAL CAPCA	03/10/2014	$200.00
	PAYPAL CAPCA	03/10/2014	$200.00
	PAYPAL CAPCA	03/10/2014	$200.00
	BCT SOUTH CAROLINA	03/12/2014	$185.57
	DELTA AIR 0062354418258	03/12/2014	$822.00
	BCT SOUTH CAROLINA	03/13/2014	$33.74
	UNC CH IE INT	03/17/2014	$800.00
	PAYPAL CAPCA	03/18/2014	$200.00
			$3,909.21
RICHARD B PIPKINS	LOWES #00559	03/12/2014	$9.05
	ACE HARDWARE	03/12/2014	$30.86
			$39.91
ROBERTA M BROWNING	HACH COMPANY	02/27/2014	$35.90
	TFS FISHER SCI ATL	02/28/2014	$157.52
	NCL OF WISCONSIN INC	03/03/2014	$55.09
	004 CENTURYLINK IVR	03/04/2014	$228.31
	FORESTRY SUPPLIERS	03/04/2014	$858.27
	DISH NETWORK-ONE TIME	03/07/2014	$71.02
	VZWRLSS IVR VB	03/07/2014	$38.01
	PARKING REVENUE COLLECT	03/10/2014	$100.00
	FORESTRY SUPPLIERS	03/10/2014	$356.00
	US INK & TONER	03/12/2014	$2,025.48
	TMART	03/19/2014	$7.06
	BAILEY'S TEST STRIPS & TH	03/19/2014	$107.00
	SPIRIT TELECOM	03/19/2014	$1,337.25
	SPIRIT TELECOM	03/19/2014	$0.44
	SPIRIT TELECOM	03/19/2014	$33.31
	WEST MARINE #134	03/20/2014	$154.20
	004 CENTURYLINK IVR	03/25/2014	$228.67
	US INK & TONER	03/27/2014	$1,282.56
	OFFICEMAX CT IN#295021	03/28/2014	$200.51
			$7,276.60
ROBIN LEANN YOUNG	OFFICE DEPOT #332	03/05/2014	$90.74
			$90.74
ROGER BREWER	THE HOME DEPOT 1110	02/27/2014	$17.19
	BATTERIES PLUS #66	03/12/2014	$47.07
			$64.26
ROY F PERKINS	FREDS 00014852	02/28/2014	$38.88
	SIMPSONS ACE HARDWARE	03/14/2014	$170.92
	SIMPSONS ACE HARDWARE	03/27/2014	$161.85
			$371.65
RUSSELL BERRY	USPS 45052106635305747	03/03/2014	$20.77
	VERIZON WRLS P3421-01	03/02/2014	$95.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$116.16
SANDRA G PORTER	STAPLS7114135554000001	03/01/2014	$318.83
	BIOMERIEUX, INC.	02/27/2014	$64.76
	STAPLS7114135554000002	03/01/2014	$29.35
	PERKINELMER 14490SGP	03/03/2014	$1,182.60
	SMITH RUBBER STAMP & SEAL	03/03/2014	$30.42
	BECTON DICKINSON	03/04/2014	$687.40
	US INK & TONER	03/06/2014	$563.26
	GROVE MEDICAL INC	03/07/2014	$166.92
	J M GRACE	03/06/2014	$245.81
	HARBOR FREIGHT CATALOG	03/07/2014	$13.23
	GUILFORD PUBLICATIONS IN	03/10/2014	$654.50
	PAYPAL EMISMEDICAL	03/12/2014	$1,214.95
	BCT SOUTH CAROLINA	03/11/2014	$37.30
	STAPLS7114708069000001	03/12/2014	$76.76
	FORMS AND SUPPLY - AOPD	03/11/2014	$60.61
	STAPLS7114135554000003	03/14/2014	$24.59
	BCT SOUTH CAROLINA	03/13/2014	$18.65
	OFFICE DEPOT #1214	03/13/2014	$97.19
	DRG IMATION CORP.	03/17/2014	$1,870.57
	SMITH RUBBER STAMP & SEAL	03/18/2014	$15.96
	BIO RAD LABORATORIES	03/20/2014	$468.72
	ASTORIA PACIFIC INC	03/24/2014	$288.16
	LORICK OFFICE PRODUCTS	03/24/2014	$55.39
	BIO RAD LABORATORIES	03/27/2014	$1,404.00
	J M GRACE	03/26/2014	$231.86
	RR DONNELLEY	03/29/2014	$324.07
	J M GRACE	03/27/2014	$165.28
	BCT SOUTH CAROLINA	03/28/2014	$37.30
	BIO RAD 14660	03/28/2014	$239.12
			$10,587.56
SANDRA R COX	OFFICE MAX	02/27/2014	$863.99
	OFFICE MAX	02/28/2014	$46.42
	OFFICE MAX	02/28/2014	$177.08
	OFFICE MAX	03/05/2014	$863.99
	OFFICE DEPOT #2179	03/05/2014	$2.65
	OFFICE MAX	03/06/2014	$863.99
	OFFICE MAX	03/06/2014	$8.63
	Amazon.com	03/06/2014	$39.54
	WAL-MART #0586	03/06/2014	$11.82
	OFFICE DEPOT #1214	03/07/2014	$58.24
	UNIVERSITY OF S CAR	03/19/2014	$30.00
	FOOD LION #1595	03/27/2014	$27.76
			$2,994.11
SCOTT REYNOLDS	PEE DEE ELECTRIC COOPERA	03/06/2014	$14.58

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT REYNOLDS	WW GRAINGER	03/05/2014	$125.58
	SANDHILL TEL(JEFFERSON) R	03/06/2014	$34.98
	CHESNEE TELEPHONE CO	03/06/2014	$44.56
	WEST CAROLINA RURAL TELEP	03/06/2014	$39.92
	MID-CAROLINA ELECTRIC CO	03/06/2014	$125.28
	WW GRAINGER	03/07/2014	$10.74
	TRI COUNTY EC SC	03/11/2014	$90.38
	MAGEE SCIENTIFIC	03/11/2014	$820.00
	AT&T BILL PAYMENT	03/11/2014	$44.94
	BLUE RIDGE ELECTRIC COOP	03/14/2014	$100.73
	AT&T CONS PHONE PMT	03/13/2014	$79.25
	WW GRAINGER	03/17/2014	$1,701.04
	LOWES #00433	03/21/2014	$9.75
			$3,241.73
SHARON O BURNETT	OFFICEMAX CT IN#952069	03/12/2014	$30.88
			$30.88
SHELLIE LIVINGSTON	LOWES #00385	03/17/2014	$97.18
	LOWES #00499	03/19/2014	$12.27
			$109.45
SHERRY T BRANHAM	SMITH RUBBER STAMP & SEAL	03/13/2014	$103.91
	SCHOOLMART TECHLINE EDUCA	03/21/2014	$91.05
			$194.96
STEPHANIE D CORLEY	SOUTH CAROLINA CAMPAIG	03/11/2014	$255.00
			$255.00
SUSAN G TURNER	QT 1104 97011043	03/24/2014	$18.97
	QT 1145 97011456	03/24/2014	$18.97
			$37.94
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	02/28/2014	$48.16
	SPIRIT TELECOM	03/03/2014	$24.52
	TFS FISHER SCI ATL	03/07/2014	$170.39
	TFS FISHER SCI CCH	03/08/2014	$78.56
	ENVIRONMENTAL RESOURCE	03/11/2014	$479.04
	VWR INTERNATIONAL INC	03/20/2014	$85.09
	VWR INTERNATIONAL INC	03/21/2014	$348.42
	VWR INTERNATIONAL INC	03/26/2014	$103.45
	VWR INTERNATIONAL INC	03/28/2014	$384.37
	AIKEN ELECTRIC COOPERATIV	03/28/2014	$48.05
	VWR INTERNATIONAL INC	03/29/2014	$365.85
			$2,135.90
TAMMI WYNEE LYBRAND	FORMS AND SUPPLY - AOPD	03/10/2014	$13.67
	FORMS AND SUPPLY - AOPD	03/11/2014	$28.46
	OFFICEMAX CT IN#991941	03/12/2014	$32.54
	FORMS AND SUPPLY - AOPD	03/12/2014	$555.06
	FORMS AND SUPPLY - AOPD	03/12/2014	$1.19

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMI WYNEE LYBRAND	FORMS AND SUPPLY - AOPD	03/12/2014	$17.90
	FORMS AND SUPPLY - AOPD	03/13/2014	$44.19
	DOLRTREE 486 00004861	03/17/2014	$12.96
	OFFICEMAX CT IN#110280	03/19/2014	$260.32
	BATTERIES PLUS 178	03/19/2014	$87.09
	FORMS AND SUPPLY - AOPD	03/18/2014	$414.89
	FORMS AND SUPPLY - AOPD	03/19/2014	$258.61
	FORMS AND SUPPLY - AOPD	03/20/2014	$656.96
	OFFICEMAX CT IN#144615	03/21/2014	$195.25
	MANAGEDPRINT	03/21/2014	$191.16
			$2,770.25
TAMMY L RANDOLPH	US INK & TONER	03/12/2014	$426.38
	HYDROGEOLOGY SYMP	03/14/2014	$775.00
			$1,201.38
TAMMY WHITTLE	AMAZON MKTPLACE PMTS	03/07/2014	$180.36
	FORMS AND SUPPLY - AOPD	03/24/2014	$240.75
			$421.11
TERESA BAXLEY	FORMS AND SUPPLY - AOPD	02/27/2014	$76.99
	FORMS AND SUPPLY - AOPD	02/27/2014	$5.29
	FORMS AND SUPPLY - AOPD	02/27/2014	$70.24
	FORMS AND SUPPLY - AOPD	02/27/2014	$128.13
	FORMS AND SUPPLY - AOPD	02/27/2014	$51.45
	DOVE DATA PRODUCTS	02/28/2014	$285.12
	SOUTHEASTERN PAPER GROUP	03/04/2014	$111.13
	FORMS AND SUPPLY - AOPD	03/04/2014	$46.87
	DOVE DATA PRODUCTS	03/05/2014	$36.72
	WAL-MART #0630	03/05/2014	$35.54
	OFFICE DEPOT #336	03/05/2014	$134.95
	DADE PAPER & BAG - ATLA	03/05/2014	$202.52
	HYMAN PAPER & CHEMICAL	03/06/2014	$29.16
	OFFICEMAX CT IN#854300	03/06/2014	$130.17
	MANAGEDPRINT	03/06/2014	$488.16
	MANAGEDPRINT	03/06/2014	$593.46
	FORMS AND SUPPLY - AOPD	03/06/2014	$37.66
	MANAGEDPRINT	03/06/2014	$63.72
	FORMS AND SUPPLY - AOPD	03/06/2014	$26.04
	FORMS AND SUPPLY - AOPD	03/06/2014	$36.68
	WALMART.COM 8009666546	03/07/2014	$77.70
	FORMS AND SUPPLY - AOPD	03/10/2014	$166.86
	HYMAN PAPER & CHEMICAL	03/11/2014	$31.06
	FORMS AND SUPPLY - AOPD	03/10/2014	$128.43
	MANAGEDPRINT	03/11/2014	$64.80
	OFFICEMAX CT IN#962134	03/12/2014	$162.71
	1140 PERRY MANN	03/12/2014	$213.29
	1140 PERRY MANN	03/12/2014	$147.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA BAXLEY	OFFICEMAX CT IN#989259	03/13/2014	$325.41
	SOUTHEASTERN PAPER GROUP	03/13/2014	$41.73
	FORMS AND SUPPLY - AOPD	03/12/2014	$299.48
	HYMAN PAPER & CHEMICAL	03/14/2014	$62.39
	MANAGEDPRINT	03/17/2014	$174.42
	DADE PAPER & BAG - ATLA	03/19/2014	$202.52
	DADE PAPER & BAG - ATLA	03/24/2014	$202.52
	OFFICEMAX CT IN#253901	03/26/2014	$32.54
	MANAGEDPRINT	03/25/2014	$271.08
	OFFICEMAX CT IN#222943	03/26/2014	$130.17
	FORMS AND SUPPLY - AOPD	03/25/2014	$24.21
	MANAGEDPRINT	03/25/2014	$77.76
	FORMS AND SUPPLY - AOPD	03/26/2014	$138.44
	FORMS AND SUPPLY - AOPD	03/26/2014	$234.87
	OFFICEMAX CT IN#277663	03/27/2014	$325.40
	HYMAN PAPER & CHEMICAL	03/27/2014	$226.23
	FORMS AND SUPPLY - AOPD	03/26/2014	$50.24
	OFFICEMAX CT IN#301250	03/28/2014	$260.32
	MANAGEDPRINT	03/28/2014	$77.76
	SOUTHEASTERN PAPER GROUP	03/29/2014	$41.73
	FORMS AND SUPPLY - AOPD	03/28/2014	$96.10
			$6,878.01
TERESA GIBBONS	FEDERAL TRAINING & ENVIRO	03/12/2014	$550.00
	CITY OF FLORENCE-UT	03/12/2014	$79.39
	SOUTHEASTERN PAPER GROUP	03/15/2014	$27.82
	BATTERIES PLUS 178	03/18/2014	$4.31
	BATTERIES PLUS 178	03/18/2014	$4.31
	AT&T CONS PHONE PMT	03/20/2014	$173.44
	USPS 45294005029805496	03/24/2014	$218.00
	LABELCITY	03/27/2014	$36.31
			$1,093.58
TERESA HIGGINS	PRESS PLUS	03/12/2014	$9.95
	CTC CONSTANTCONTACT.COM	03/14/2014	$60.00
	VZWRLSS APOCC VISB	03/18/2014	$394.19
	VZWRLSS IVR VB	03/22/2014	$564.76
	ITEM,THE	03/27/2014	$12.00
	ANDERSON INDEPENDENT	03/27/2014	$9.99
			$1,050.89
TERRI K SELLERS	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
			$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI L WATKINS	MANAGEDPRINT	03/07/2014	$91.80
	MANAGEDPRINT	03/20/2014	$91.80
	J M GRACE	03/21/2014	$14.60
	J M GRACE	03/20/2014	$127.12
	FORMS AND SUPPLY - AOPD	03/26/2014	$11.65
			$336.97
THOMAS J ROLKA	TFS FISHER SCI ATL	03/01/2014	$37.33
	TFS FISHER SCI ATL	03/27/2014	$830.91
	THE CARY COMPANY	03/28/2014	$563.03
			$1,431.27
TIM HALLMAN	MYBINDING COM	02/28/2014	$57.41
	MYBINDING COM	03/18/2014	$805.00
			$862.41
TINA BRAZELL	SOUTH CAROLINA ASSOCIA	03/03/2014	$45.00
	BUY101.COM WEBSTORE	03/13/2014	$357.00
	SOUTH CAROLINA ASSOCIA	03/12/2014	$50.00
			$452.00
TONY RHODEN	FIRESTONE 019860	02/28/2014	$281.46
	JOHN GRINER	03/05/2014	$137.21
	WALGREENS #10228	03/07/2014	$56.42
	CARQUEST 01013028	03/10/2014	$80.88
	CARQUEST 01013028	03/12/2014	$92.98
	FIRESTONE 019860	03/11/2014	$155.50
	CARQUEST 01013028	03/13/2014	$21.35
	PRO AUTO PARTS WARE	03/17/2014	$67.76
	FIRESTONE 019860	03/17/2014	$296.09
	CARQUEST 01013028	03/19/2014	$280.07
	CARQUEST 01013028	03/20/2014	$55.62
	PRO AUTO PARTS WARE	03/20/2014	$87.91
	CARQUEST 01013028	03/25/2014	$27.19
	CARQUEST 01013028	03/26/2014	$11.84
	FIRESTONE 019860	03/26/2014	$112.24
			$1,764.52
TONYA REEP	SPEX CERTIPREP	03/03/2014	$609.43
	AMAZON MKTPLACE PMTS	03/03/2014	$85.92
	THE GPS STORE	03/03/2014	$1,819.30
	BenMeds 1020007081	03/04/2014	$310.18
	ADVANCED CALIBRATION DESI	03/04/2014	$760.00
	ARGUS HAZCO	03/06/2014	$2,300.00
	SPEX CERTIPREP	03/07/2014	$134.35
	TRIMAXLOCKS COM	03/11/2014	$211.10
	MES MUNICIPAL EMERG	03/13/2014	$186.84
	USAIRWAYS 0372349799836	03/12/2014	$682.50
	SAFEWARE, INC.	03/19/2014	$2,257.60
	INT CROMER LLC	03/20/2014	$2,309.34

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONYA REEP	AGILENTTECHNOLOGIES	03/19/2014	$682.56
	STAPLES 00106567	03/29/2014	$14.97
	AGILENTTECHNOLOGIES	03/28/2014	$692.55
			$13,056.64
TORREY O GOLSON	PITNEY BOWES PI	03/13/2014	$1,431.96
			$1,431.96
TRACIE C. THOMAS	PUBLIX #1148	02/28/2014	$24.87
	WM SUPERCENTER #631	03/20/2014	$132.37
	PUBLIX #1148	03/27/2014	$82.25
			$239.49
VANESSA R FELTON	NEWTON SHOES	03/04/2014	$125.00
	NEWTON SHOES	03/07/2014	$113.63
	ATT BILL PAYMENT	03/07/2014	$16.44
	FORMS AND SUPPLY - AOPD	03/13/2014	$86.02
	FORMS AND SUPPLY - AOPD	03/26/2014	$45.04
	NEWTON SHOES	03/27/2014	$110.24
	TFS FISHER SCI ATL	03/29/2014	$284.08
			$780.45
VICKY AYERS	OFFICEMAX CT IN#761121	02/28/2014	$1,472.75
	OFFICE DEPOT #1099	02/28/2014	$11.51
	OFFICE DEPOT #1099	02/28/2014	$86.49
	BCT SOUTH CAROLINA	03/17/2014	$138.56
	SURVEYMONKEY.COM	03/29/2014	$199.00
			$1,908.31
WILLA SALLEY	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	CHARLESTON SOUTHERN UNIV	02/27/2014	$150.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	INFOCHECKUSA.COM	03/04/2014	$29.90
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	FORMS AND SUPPLY - AOPD	03/03/2014	$269.31
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	FORMS AND SUPPLY - AOPD	03/04/2014	$222.37
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	INFOCHECKUSA.COM	03/06/2014	$29.90
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	INFOCHECKUSA.COM	03/06/2014	$29.90
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	INFOCHECKUSA.COM	03/12/2014	$29.90
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SURVEYMONKEY.COM	03/12/2014	$350.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	INFOCHECKUSA.COM	03/18/2014	$29.90
	INFOCHECKUSA.COM	03/18/2014	$29.90
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	INFOCHECKUSA.COM	03/18/2014	$29.90
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
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	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	INFOCHECKUSA.COM	03/24/2014	$29.90
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	INFOCHECKUSA.COM	03/24/2014	$29.90
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
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	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	INFOCHECKUSA.COM	03/25/2014	$52.80
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
			$3,563.58
WILLIAM E JENNY	BATTERYSHARKS	03/03/2014	$159.46
	URG CORPORATION	03/04/2014	$230.81
	THE HOME DEPOT 1110	03/05/2014	$62.35
	WALMART.COM	03/11/2014	$66.50
	LOWES #00433	03/18/2014	$83.76
	WW GRAINGER	03/18/2014	$251.17
	TFS THERMO FISHER SCIE	03/24/2014	$978.64
	TELEDYNE ADVANCED POLLUTI	03/27/2014	$546.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E JENNY	TELEDYNE ADVANCED POLLUTI	03/27/2014	$1,085.54
			$3,464.28
WILLIAM H THOMAS	LOWES #02548	03/10/2014	$142.17
	HARLEYS ELECTRONICS INC	03/10/2014	$68.90
	LOWES #02548	03/17/2014	$51.51
	LOWES #00728	03/20/2014	$205.89
			$468.47
WILLIAM LAROSE	OREILLY AUTO 00016170	03/03/2014	$11.01
	OREILLY AUTO 00016170	03/03/2014	$158.27
	OREILLY AUTO 00016170	03/04/2014	$9.71
	OREILLY AUTO 00016170	03/05/2014	$3.88
	GALEANA CHRYSLER PARTS	03/04/2014	$30.87
	OREILLY AUTO 00016170	03/06/2014	$44.23
	WC MANUFACTURING	03/07/2014	$61.93
	MID CAROLINA MARINE, INC	03/11/2014	$33.28
	CARQUEST 01013028	03/11/2014	$17.86
	MID CAROLINA MARINE, INC	03/11/2014	$22.13
	CARQUEST 01013028	03/11/2014	$12.72
	HERNDON CHEVROLET INC	03/11/2014	$152.13
	OREILLY AUTO 00016170	03/12/2014	$82.19
	WC MANUFACTURING	03/14/2014	$636.51
	MID CAROLINA MARINE, INC	03/14/2014	$22.42
	LOWES #00433	03/19/2014	$37.77
	LOWES #00433	03/19/2014	$9.07
	PRO AUTO PARTS WARE	03/21/2014	$106.84
	FIRESTONE 019860	03/21/2014	$740.49
	CLASSIC FORD OF COLUMBIA	03/25/2014	$231.37
	OREILLY AUTO 00016170	03/26/2014	$89.37
	CARQUEST 01013028	03/27/2014	$18.05
	PRO AUTO PARTS WARE	03/27/2014	$83.91
	CARQUEST 01013028	03/28/2014	$16.95
	HERNDON CHEVROLET INC	03/28/2014	$104.51
			$2,737.47
WILLIE C SALLEY JR	VZWRLSS APOCC VISB	03/11/2014	$776.15
	BRAIN INJURY ASSOCIATION	03/10/2014	$35.00
	NATIONAL ORAL HEALTH CONF	03/14/2014	$593.50
	VZWRLSS APOCC VISB	03/18/2014	$494.13
	VZWRLSS APOCC VISB	03/18/2014	$38.01
	VZWRLSS IVR VB	03/22/2014	$403.92
	VZWRLSS IVR VB	03/22/2014	$114.16
	VZWRLSS IVR VB	03/22/2014	$3,487.24
			$5,942.11
ZACHARY L YOUNG	LOWES #00433	03/03/2014	$29.13
			$29.13

Total for HEALTH & ENVIRON CNTL DEPT: $242,352.38

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	PUBLIX #1095	03/04/2014	$59.90
	SMITH RUBBER STAMP & SEAL	03/05/2014	$11.88
	LORICK OFFICE PRODUCTS	03/17/2014	$203.73
	LORICK OFFICE PRODUCTS	03/20/2014	$53.78
	AT&T DATA	03/28/2014	$25.00
			$354.29
LAVERNE SANDERS	STAPLES DIRECT	02/28/2014	$10.57
	STAPLES DIRECT	03/04/2014	$99.76
	STAPLES DIRECT	03/08/2014	$44.25
	EBI EBAGS.COM	03/12/2014	$171.89
	DELTA AIR 0067390173401	03/17/2014	$348.00
	STAPLES DIRECT	03/19/2014	$151.34
	STAPLES DIRECT	03/26/2014	$107.99
			$933.80
MARYANN JANOSIK	STAPLES DIRECT	03/15/2014	$107.96
	SMITH RUBBER STAMP & SEAL	03/18/2014	$18.36
	LORICK OFFICE PRODUCTS	03/26/2014	$34.54
	LORICK OFFICE PRODUCTS	03/26/2014	$242.65
			$403.51
RICHARD MOUL	UNITED 0162929165295	03/19/2014	$19.00
	UNITED 0162401477324	03/19/2014	$668.00
	AMERICAN AI 0012388206538	03/19/2014	$686.50
	GODADDY.COM	03/24/2014	$209.97
	GODADDY.COM	03/24/2014	$209.97
	GODADDY.COM	03/25/2014	$209.97
	GODADDY.COM	03/25/2014	$209.97
	USAIRWAYS 0377392234471	03/25/2014	$602.50
			$2,815.88
YOLANDA L. MYERS	STAPLES DIRECT	02/28/2014	$86.36
	OFFICE DEPOT #1214	02/27/2014	$56.08
	KEY SHOP	03/13/2014	$14.40
			$156.84

Total for HIGHER EDUCATION COMM: $4,664.32

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	LOWES #02967	02/28/2014	$231.12
	FORMS AND SUPPLY - AOPD	02/28/2014	$78.60
	WWW.NEWEGG.COM	03/04/2014	$565.98
	SURVEYMONKEY.COM	03/05/2014	$299.00
	BCT SOUTH CAROLINA	03/04/2014	$39.34
	OFFICEMAX CT IN#840730	03/05/2014	$556.56
	STAPLES DIRECT	03/05/2014	$157.13
	J M GRACE	03/04/2014	$157.85
	SMITH RUBBER STAMP & SEAL	03/05/2014	$38.88
	CTC CONSTANTCONTACT.COM	03/08/2014	$50.00
	DELTA AIR 0060186903198	03/07/2014	$19.00
	DELTA AIR 0060186903195	03/07/2014	$15.00
	DELTA AIR 0060186903200	03/07/2014	$19.00
	DELTA AIR 0062353295559	03/07/2014	$444.00
	J M GRACE	03/07/2014	$97.50
	J M GRACE	03/10/2014	$72.03
	USAIRWAYS 0372349667122	03/11/2014	$505.00
	USAIRWAYS 0372349667123	03/11/2014	$505.00
	COPY PICKUP INC.	03/13/2014	$616.14
	SMITH RUBBER STAMP & SEAL	03/12/2014	$20.78
	PATTERSON POPE INC	03/13/2014	$102.34
	WWW.NEWEGG.COM	03/14/2014	$17.12
	FORMS AND SUPPLY - AOPD	03/14/2014	$244.25
	STAPLES DIRECT	03/15/2014	$7.96
	WWW.NEWEGG.COM	03/14/2014	$49.85
	ANOTHER PRINTER INC	03/14/2014	$178.33
	WWW.NEWEGG.COM	03/15/2014	$28.95
	WWW.NEWEGG.COM	03/15/2014	$61.90
	EB CHIEF HR OFFICER A	03/14/2014	$523.92
	MAC PAPERS INC	03/18/2014	$220.51
	OFFICEMAX CT IN#083669	03/19/2014	$650.82
	STAPLES DIRECT	03/22/2014	$31.34
	FORMS AND SUPPLY - AOPD	03/21/2014	$136.23
	OFFICE DEPOT #1214	03/22/2014	$239.47
	OFFICE DEPOT #1214	03/24/2014	$104.21
	OFFICE DEPOT #1170	03/24/2014	$145.09
	KEY SHOP	03/24/2014	$8.10
	FORMS AND SUPPLY - AOPD	03/28/2014	$294.62
	USAIRWAYS 0372351883801	03/28/2014	$200.00
	FANNIE MAE CVENT	03/28/2014	$150.00
	USAIRWAYS 0372351933957	03/28/2014	$539.50
	USAIRWAYS 0372351883800	03/28/2014	$200.00
	FANNIE MAE CVENT	03/28/2014	$150.00
			$8,772.42
MARK PHIPPS	GODADDY.COM	03/17/2014	$69.99
			$69.99

Total for HOUSING AUTHORITY: $8,842.41

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
			$1,075.00
BENJAMIN I DUNCAN	THE STATE NEWSPAPER	02/28/2014	$2,856.90
			$2,856.90

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
			$875.00
JOHN TURTON	BI-LO GROCERY #5218	03/02/2014	$3.00
	FEDEXOFFICE 00015024	03/04/2014	$1.62
	THE HOME DEPOT 1110	03/05/2014	$2.72
	OFFICE DEPOT #2127	03/10/2014	$53.99
	FEDEXOFFICE 00015024	03/12/2014	$3.24
	AICPA AICPA	03/12/2014	$84.45
	AAFES JACKSON MIS	03/12/2014	$1,112.90
	GOLDSPOT PENS	03/17/2014	$8.95
	FINE AWARDS	03/19/2014	$1,296.09
	THE HOME DEPOT 1110	03/21/2014	$10.90

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	OFFICE DEPOT #2349	03/20/2014	$77.99
	SYX TIGERDIRECT.COM	03/24/2014	$1,452.35
	SOCIETY OF CIC	03/27/2014	$159.00
			$4,267.20
NANCY BOURGOIN	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
			$400.00
SANDI SMITH	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
			$775.00
TED PASLEY	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
			$100.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	03/10/2014	$25.00
			$25.00
YOLANDO GARNER	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
			$850.00

Total for INSURANCE DEPARTMENT: $11,224.10

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY LEOPARD	USAIRWAYS 0377360099981	03/25/2014	$582.50
	WALMART.COM 8009666546	03/28/2014	$189.75
			$772.25
VIOLA R FAUST	SC LAW ENFORCEMENT	03/10/2014	$25.00
	WALMART.COM 8009666546	03/11/2014	$183.49
	SOUTH CAROLINA ASSOCIATIO	03/10/2014	$225.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
			$458.49

Total for JOHN DE LA HOWE SCHOOL: $1,230.74

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7114287303000001	03/05/2014	$45.34
			$45.34
KATHERINE L ELLIS	GOOGLE SVCSAPPS_SCJD-	03/02/2014	$15.00
	WWW.NEWEGG.COM	03/05/2014	$95.98
	AMAZON MKTPLACE PMTS	03/06/2014	$306.94
	D J WALL ST JOURNAL	03/14/2014	$26.99
	STAPLS7115441858000003	03/26/2014	$37.93
	STAPLS7115441858000001	03/26/2014	$96.97
	STAPLS7115441858000002	03/26/2014	$7.61
			$587.42
MADGE HAMMOND	STAPLS7114796262000001	03/14/2014	$124.34
	STAPLS7114796262000002	03/14/2014	$35.87
	STAPLS7114796262000003	03/29/2014	$59.35
			$219.56
OMICHELE D. WHITFIELD	STAPLS7114619159000001	03/11/2014	$86.39
	STAPLS7115048973000001	03/19/2014	$274.32
	STAPLS7115100200000001	03/20/2014	$614.65
	STAPLS7115100200000003	03/20/2014	$215.99
	STAPLS7115662887000001	03/29/2014	$113.42
	STAPLS7115662887000002	03/29/2014	$39.84
			$1,344.61
PEYRE T. LUMPKIN	THE POST AND COURIER	03/26/2014	$210.90
	THE POST AND COURIER	03/26/2014	$204.97
			$415.87
SHANNON SENN	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SHRM	03/02/2014	$170.00
	STAPLS7114153123000002	03/01/2014	$5.99
	STAPLS7114153123000001	03/01/2014	$236.49
	OFFICEMAX CT IN#783932	03/04/2014	$976.21
	NIGP	03/12/2014	$145.00
	OFFICEMAX CT IN#032764	03/15/2014	$650.82
	STAPLS7114835829000001	03/14/2014	$33.60
	LORICK OFFICE PRODUCTS	03/17/2014	$217.08
	FORMS AND SUPPLY - AOPD	03/18/2014	$197.64
	STAPLS7115225121000001	03/21/2014	$55.33
	SMITH RUBBER STAMP & SEAL	03/25/2014	$11.72
	STAPLS7114835829000002	03/27/2014	$22.68
	STAPLS7115582844000001	03/28/2014	$66.56
			$2,814.12
SUSAN REYNOLDS	STAPLS7114606682000001	03/11/2014	$90.34
	STAPLS7114606682000002	03/11/2014	$33.00
	STAPLS7114979603000001	03/18/2014	$17.32
	STAPLS7114979603000002	03/18/2014	$389.56
			$530.22

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
V CLAIRE ALLEN	STAPLS7114207739000001	03/04/2014	$162.59
	STAPLS7114207739000002	03/05/2014	$79.33
			$241.92

Total for JUDICIAL DEPARTMENT: $6,199.06

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	HOBBY LOBBY #482	03/05/2014	$3.81
			$3.81
AMANDA MCCOMBS	HOBBY LOBBY #482	03/10/2014	$13.20
	ARAMARK LANDER UNIVERSITY	03/18/2014	$479.48
	ARAMARK LANDER UNIVERSITY	03/18/2014	$317.11
	HOBBY LOBBY #482	03/25/2014	$45.45
	AD SPECIALTY PLUS INC.	03/26/2014	$2,499.00
	PROMOTIONS UNLIMITED	03/26/2014	$1,451.03
	CAROLINA PRINT CONSULT	03/26/2014	$56.20
	OFFICE MAX	03/26/2014	$274.72
	WM SUPERCENTER #1382	03/28/2014	$26.44
	CHICK-FIL-A #00502	03/29/2014	$127.68
	CHICK-FIL-A #00502	03/29/2014	$127.68
	OFFICE MAX	03/28/2014	$16.95
			$5,434.94
BEN HAWTHORNE	ATTAWAY INC	02/28/2014	$175.96
	ATTAWAY INC	02/28/2014	$132.50
	ATTAWAY INC	02/28/2014	$265.00
	ATTAWAY INC	03/07/2014	$188.68
	ROMAC TROPHIES & SIGNS	03/06/2014	$4.51
	ATTAWAY INC	03/07/2014	$63.60
	ROMAC TROPHIES & SIGNS	03/12/2014	$45.05
	ATTAWAY INC	03/19/2014	$1,023.96
	ATTAWAY INC	03/19/2014	$166.95
	ATTAWAY INC	03/07/2014	$58.30
	ROMAC TROPHIES & SIGNS	03/20/2014	$9.01
	ATTAWAY INC	03/19/2014	$87.98
	ATTAWAY INC	03/19/2014	$142.04
	ROMAC TROPHIES & SIGNS	03/26/2014	$9.01
	RICOH USA INC	03/30/2014	$80.39
			$2,452.94
BUBBA DAVIS	BAKER DISTRIBUTING #540	03/06/2014	$2,496.30
	GREENWOOD SUPPLY	03/06/2014	$188.88
	BAKER DISTRIBUTING #540	03/12/2014	$60.80
	BAKER DISTRIBUTING #540	03/12/2014	$1,450.59
	BAKER DISTRIBUTING #540	03/19/2014	$198.94
	BAKER DISTRIBUTING #540	03/24/2014	$582.89
	BAKER DISTRIBUTING #540	03/24/2014	$102.88
	BAKER DISTRIBUTING #540	03/25/2014	$508.98
	LOWES #00518	03/25/2014	$13.06
	BAKER DISTRIBUTING #540	03/26/2014	$62.77
	LOWES #00518	03/27/2014	$62.19
	THE RENTAL CENTER	03/27/2014	$148.40
			$5,876.68
CATHY MILLER	FORMS AND SUPPLY - AOPD	03/12/2014	$779.04

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$779.04
CATHY ROBERTS	OFFICE MAX	03/03/2014	$74.86
	Amazon.com	03/11/2014	$37.28
	LOWES #00518	03/11/2014	$115.44
			$227.58
CHAD MCKEE	BAKER DISTRIBUTING #540	03/05/2014	$64.17
	C C DICKSON CO 1086	03/06/2014	$60.92
	C C DICKSON CO 1086	03/10/2014	$168.59
	LOWES #00518	03/25/2014	$42.37
	QUARLES SUPPLY CO INC	03/25/2014	$107.12
			$443.17
CHANDLER R DARLING	FOOD LION	03/12/2014	$59.64
	BEST WAY SIGN ENGRAVERS	03/11/2014	$1,556.80
	OFFICE MAX	03/18/2014	$23.31
	OFFICEMAX CT IN#107672	03/19/2014	$386.34
	DOLRTREE 577 00005777	03/18/2014	$5.30
			$2,031.39
CHERYL BELL	ATTAWAY INC	02/28/2014	$731.40
	ROMAC TROPHIES & SIGNS	03/04/2014	$190.80
	OFFICEMAX CT IN#869321	03/06/2014	$60.70
	NATA - SYMPOSIA	03/06/2014	$235.00
	JANPAK 25 GREENVILLE	03/19/2014	$70.13
	ACTION SPORTS - GR	03/20/2014	$286.17
	RIVERS END TRADING CO	03/20/2014	$58.73
	TARP SUPPLY	03/25/2014	$1,699.50
	JANPAK 25 GREENVILLE	03/19/2014	$70.13
	JANPAK 25 GREENVILLE	03/19/2014	$70.13
	JANPAK 25 GREENVILLE	03/19/2014	$70.14
	JANPAK 25 GREENVILLE	03/19/2014	$70.14
	JANPAK 25 GREENVILLE	03/19/2014	$70.14
	VERIZON WRLS 389801	03/29/2014	$151.44
			$3,834.55
D MICHAEL BERRY	Amazon.com	03/10/2014	$24.18
	Amazon.com	03/24/2014	$22.70
	Amazon.com	03/26/2014	$27.90
	Amazon.com	03/26/2014	$34.23
	Amazon.com	03/26/2014	$148.56
	AMAZON MKTPLACE PMTS	03/27/2014	$32.42
			$289.99
DAVID BRANHAM	LOWES #00518	03/05/2014	$14.18
	QUARLES SUPPLY CO INC	03/06/2014	$795.36
	LOWES #00518	03/06/2014	$390.93
	LOWES #00518	03/11/2014	$787.18
	RADIOSHACK COR00196303	03/25/2014	$34.97

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	LOWES #00518	03/25/2014	$58.47
	LANDSCAPE SUPPLY	03/25/2014	$1,802.00
			$3,883.09
DAVID LOMAX	LOWES #00518	03/04/2014	$19.04
			$19.04
DEB NYGRO	OFFICE MAX	03/05/2014	$26.22
			$26.22
DONNA BROWN	AMERICAN INSTITUT00 OF 00	03/10/2014	$99.46
			$99.46
DONNA HEDMAN	FORMS AND SUPPLY - AOPD	03/04/2014	$78.57
	STAPLS7114382802000001	03/06/2014	$105.99
	STAPLS7114486602000001	03/08/2014	$52.99
	WINTHROP UNIVERSITY	03/20/2014	$91.00
			$328.55
DONNA JOHNSON	THE VERNON COMPANY	03/13/2014	$297.19
	THE VERNON COMPANY	03/13/2014	$1,126.80
	THE VERNON COMPANY	03/13/2014	$318.09
	EMERALD INK & STITCHES	03/24/2014	$319.30
			$2,061.38
DONNY MCKELLAR	LOWES #00518	03/03/2014	$338.99
	QUARLES SUPPLY CO INC	03/04/2014	$134.51
	SNEADS CARPET ONE	03/10/2014	$18.71
	LOWES #00518	03/20/2014	$33.72
	WAL-MART #1382	03/20/2014	$31.67
			$557.60
DORENDA SPROWL	OFFICE MAX	03/12/2014	$10.91
			$10.91
DOUG MCABEE	LOWES #00518	03/05/2014	$75.37
	LOWES #00518	03/05/2014	$108.45
	LOWES #00518	03/19/2014	$58.13
	DILLON SUPPLY COMPANY	03/21/2014	$883.89
			$1,125.84
EDDIE SHAW	WAL-MART #1382	03/03/2014	$24.95
	LOWES #00518	03/05/2014	$68.13
	RADIOSHACK COR00196303	03/05/2014	$27.53
	ALL PRO SOUND	03/05/2014	$169.99
	LOWES #00518	03/17/2014	$41.37
	LOWES #00518	03/18/2014	$216.77
	LOWES #00518	03/20/2014	$122.42
	ALL PRO SOUND	03/24/2014	$292.00
	LOWES #00518	03/24/2014	$185.46
	B & H PHOTO-VIDEO-MO/TO	03/25/2014	$926.01
	LOWES #00518	03/26/2014	$136.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,211.53
ELIZABETH SNIPES	LOWES #00518	03/05/2014	$34.49
	HOBBY LOBBY #482	03/17/2014	$38.02
			$72.51
ELLYN DEAL	THE INDEX JOURNAL - CREDI	02/27/2014	$50.77
	FORMS AND SUPPLY - AOPD	02/27/2014	$1,445.31
	INTUIT PLACEMENT SERVICE	03/03/2014	$295.00
	THE INDEX JOURNAL - CREDI	03/13/2014	$49.26
			$1,840.34
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	02/28/2014	$331.25
	LANDER UNIVERSITY	03/03/2014	$61.99
	GREENWOOD FARM AND FEED	03/04/2014	$44.46
	GREENWOOD NURSERY	03/06/2014	$320.56
	CORBIN TURF ONAMENTAL SUP	03/06/2014	$95.43
	OREILLY AUTO 00014746	03/12/2014	$105.99
	LOWES #00518	03/17/2014	$18.50
	LOWES #00518	03/17/2014	$33.39
	LOWES #00518	03/17/2014	$9.77
	LOWES #00518	03/17/2014	$389.39
	CAROLINA GOLF CARS	03/17/2014	$1,005.30
	QUARLES SUPPLY CO INC	03/19/2014	$70.59
	LOWES #00518	03/19/2014	$25.86
	LOWES #00518	03/19/2014	$11.68
	LOWES #00518	03/20/2014	$43.47
	VERIZON WRLS 389801	03/21/2014	$771.11
	BATTERY SPECIALIST	03/24/2014	$775.20
	CORBIN TURF ONAMENTAL SUP	03/26/2014	$248.04
	AGRI-B PLANTATION	03/27/2014	$1,043.04
			$5,405.02
GAY S COLEMAN	OFFICEMAX CT IN#198950	03/24/2014	$63.26
	NATIONAL TICKET CO	03/28/2014	$44.30
			$107.56
GERALD WRIGHT	LOWES #00518	03/10/2014	$55.40
	C C DICKSON CO 1086	03/25/2014	$72.05
	BAKER DISTRIBUTING #540	03/28/2014	$50.86
			$178.31
GLENN SHAW	OFFICE MAX	03/18/2014	$142.63
			$142.63
GREGORY ALLEN	FRANKS CAR WASH & RAPID	02/27/2014	$125.00
	EMERALD INK & STITCHES	02/27/2014	$638.20
	REYNOLDS SERVICE CENTER	03/25/2014	$171.84
	EMERALD INK & STITCHES	03/26/2014	$97.52
			$1,032.56
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	03/03/2014	$692.98

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	03/03/2014	$190.80
	CRESCENT SUPPLY COMP INC	03/03/2014	$214.65
	CRESCENT SUPPLY COMP INC	03/03/2014	$108.94
	CRESCENT SUPPLY COMP INC	03/03/2014	$292.56
	QUARLES SUPPLY CO INC	03/04/2014	$254.40
	QUARLES SUPPLY CO INC	03/04/2014	$167.48
	LOWES #00518	03/06/2014	$18.00
	QUARLES SUPPLY CO INC	03/06/2014	$35.47
	SHEALY ELECT 803-227-0599	03/06/2014	$173.18
	QUARLES SUPPLY CO INC	03/11/2014	$68.65
	QUARLES SUPPLY CO INC	03/12/2014	$191.69
	QUARLES SUPPLY CO INC	03/17/2014	$182.09
	CRESCENT SUPPLY COMP INC	03/18/2014	$53.00
	CRESCENT SUPPLY COMP INC	03/18/2014	$225.57
	CRESCENT SUPPLY COMP INC	03/26/2014	$158.00
	CRESCENT SUPPLY COMP INC	03/26/2014	$82.68
	LOWES #00518	03/26/2014	$122.02
	QUARLES SUPPLY CO INC	03/26/2014	$8.46
	CRESCENT SUPPLY COMP INC	03/27/2014	$160.96
	EMERALD WELDING	03/27/2014	$150.00
			$3,551.58
JAMES LAMAN	OFFICE MAX	02/28/2014	$72.32
	OMEGA ENGINEERING	03/17/2014	$115.00
	FORMS AND SUPPLY - AOPD	03/19/2014	$49.30
	SCANTRON CORPORATION	03/27/2014	$38.87
			$275.49
JAMIE ANDERSON	BIO RAD	03/01/2014	$138.88
	PERKINELMER CRCARD	02/27/2014	$2,490.00
	TFS FISHERSCI ECOM ATL	03/01/2014	$208.56
	TFS FISHERSCI ECOM ATL	03/01/2014	$305.59
	TFS FISHER SCI CHI	03/04/2014	$229.21
	QIAGEN INC	03/06/2014	$331.20
	PROMEGACORP. PROMEGA C	03/07/2014	$437.78
	PROMEGACORP. PROMEGA C	03/07/2014	$564.98
	TFS FISHERSCI ECOM ATL	03/07/2014	$955.76
	SHARP BUSINESS SYS-SC	03/11/2014	$88.30
	MEDIATECH, INC.	03/11/2014	$185.82
	ASI ASSOCIATES, INC	03/14/2014	$111.88
	HEMOSTAT LABRATORIES INC	03/17/2014	$75.00
	VWR INTERNATIONAL INC	03/18/2014	$204.16
	VWR INTERNATIONAL INC	03/19/2014	$200.42
	OFFICEMAX CT IN#083085	03/18/2014	$23.25
	OFFICEMAX CT IN#082864	03/18/2014	$170.22
	VWR INTERNATIONAL INC	03/19/2014	$20.25
	LIFETECH 25097388	03/20/2014	$93.85
	TFS FISHERSCI ECOM ATL	03/20/2014	$172.52

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	MODERN BIOLOGY	03/20/2014	$283.42
	VWR INTERNATIONAL INC	03/21/2014	$86.01
	TFS FISHERSCI ECOM ATL	03/22/2014	$239.77
	AIRGAS SOUTH	03/21/2014	$106.72
	TFS FISHERSCI ECOM ATL	03/25/2014	$52.34
	TFS FISHERSCI ECOM ATL	03/25/2014	$315.95
	AIRGAS SOUTH	03/27/2014	$60.01
	TFS FISHERSCI ECOM ATL	03/27/2014	$1,578.57
	TFS FISHERSCI ECOM ATL	03/27/2014	$211.53
	AIRGAS SOUTH	03/27/2014	$68.58
	TFS FISHERSCI ECOM ATL	03/29/2014	$129.70
	TFS FISHERSCI ECOM ATL	03/28/2014	$112.31
	TFS FISHERSCI ECOM ATL	03/29/2014	$2,173.00
			$12,425.54
JAN CHAMPION	WAL-MART #1382	03/03/2014	$69.77
	OFFICEMAX CT IN#814458	03/04/2014	$30.35
	OFFICEMAX CT IN#821694	03/04/2014	$21.71
	ACTION SPORTS - GR	03/05/2014	$126.00
	AWARDS USA	03/27/2014	$104.34
			$352.17
JEAN LANGREHR	SR I LLC	03/03/2014	$602.77
	SR I LLC	03/19/2014	$1,004.67
			$1,607.44
JEANNIE MCCALLUM	MRA REGISTRATION	03/13/2014	$425.00
	CHEAPOAIR.COM AIR	03/19/2014	$24.00
	USAIRWAYS 0377359573469	03/18/2014	$446.50
			$895.50
JEFF CONSTANT	Claim ADJ/SKYPE COMMUNICA	03/17/2014	$59.88
	ONE WORLD VISA & PASSPOR	03/20/2014	$316.16
			$376.04
JEFF MAY	FROMUTH TENNIS	02/28/2014	$154.21
	ACTION SPORTS - GR	03/05/2014	$174.90
	DELTA AIR 0067387337020	03/05/2014	$346.00
	FROMUTH TENNIS	03/07/2014	$214.00
	JUSTBATS COM	03/07/2014	$79.99
	WWW.DICKSSPORTNGGOODS.COM	03/09/2014	$158.97
	TEAM EXPRESS INTERNET	03/10/2014	$229.99
	BSN SPORT SUPPLY GROUP	03/12/2014	$533.93
	ACUSHNET COMPANY	03/17/2014	$358.98
	FROMUTH TENNIS	03/07/2014	$210.01
	FROMUTH TENNIS	03/17/2014	$144.07
	BSN SPORT SUPPLY GROUP	03/18/2014	$373.91
	FROMUTH TENNIS	03/17/2014	$138.06
	GREENWOOD COUNTRY CLUB	03/19/2014	$1,250.00
	LOWES #00518	03/20/2014	$61.44

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	ACTION SPORTS - GR	03/20/2014	$51.52
	ACTION SPORTS - GR	03/20/2014	$127.15
	ACTION SPORTS - GR	03/20/2014	$1,056.06
	FROMUTH TENNIS	03/24/2014	$280.13
	TCC OF SC	03/26/2014	$75.28
	FROMUTH TENNIS	03/25/2014	$176.19
	ACUSHNET COMPANY	03/17/2014	$358.98
	FROMUTH TENNIS	03/25/2014	$128.18
	ACTION SPORTS - GR	03/27/2014	$107.37
			$6,789.32
JENNIFER M MATHIS	BI-LO GROCERY #5553	02/28/2014	$54.26
	THE RENTAL CENTER	02/28/2014	$74.20
	CHICK-FIL-A #00502	03/01/2014	$139.28
	OFFICE MAX	02/28/2014	$132.78
	BI-LO GROCERY #5553	03/10/2014	$52.55
	OFFICE MAX	03/11/2014	$113.89
	ELECTRIC CITY PRINTING	03/19/2014	$773.80
	WALMART.COM 8009666546	03/25/2014	$139.89
			$1,480.65
JENNIFER SANSFACON	GOODWILL INDUSTRIES #71	03/13/2014	$11.93
			$11.93
JIM RUNYANS	WHALEYS TIRES AND SERVICE	03/20/2014	$7.00
			$7.00
JIM SLAGLE	OFFICE MAX	03/27/2014	$265.11
			$265.11
JIMMY HOLLINGSWORTH	LOWES #00518	03/03/2014	$63.90
	LOWES #00518	03/11/2014	$170.38
	LOWES #00518	03/11/2014	$11.11
	LOWES #00518	03/11/2014	$21.37
	LOWES #00518	03/11/2014	$13.65
	LOWES #00518	03/11/2014	$14.81
	LOWES #00518	03/11/2014	$122.12
	LOWES #00518	03/24/2014	$65.21
	LOWES #00518	03/24/2014	$16.62
			$499.17
JOSHUA B MEDLIN	SNEADS CARPET ONE	03/06/2014	$214.76
	LOWES #00518	03/10/2014	$37.91
	SQ BRADLEY LAWRENCE	03/10/2014	$1,553.90
	LOWES #00518	03/10/2014	$62.87
	GREENWOOD FARM AND FEED	03/19/2014	$475.89
	BAKER DISTRIBUTING #540	03/25/2014	$2,169.77
	LOWES #00518	03/26/2014	$95.89
	TRIANGLE TVHDW	03/26/2014	$73.74
	TRACTOR-SUPPLY-CO #0471	03/26/2014	$74.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,758.92
JOYCE SHELTON	USAIRWAYS 0372348042013	02/27/2014	$245.50
	USAIRWAYS 0372348156643	02/28/2014	$245.50
	USAIRWAYS 0372348042011	02/27/2014	$245.50
	USAIRWAYS 0372348042012	02/27/2014	$245.50
	USAIRWAYS 0372348156644	02/28/2014	$245.50
	TEA THE GREAT COURSES	03/06/2014	$79.95
	PAYPAL LWMS	03/17/2014	$350.00
	ARAMARK LANDER UNIVERSITY	03/20/2014	$1,158.30
	IPROMO LLC	03/28/2014	$1,900.00
			$4,715.75
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	03/03/2014	$70.67
	FORMS AND SUPPLY - AOPD	03/27/2014	$17.04
			$87.71
KAREN HAMMOND	HUNT'S PHOTO & VIDEO-W	03/17/2014	$299.94
	ROMAC TROPHIES & SIGNS	03/18/2014	$561.80
			$861.74
KAREN W MINTER	B & H PHOTO-VIDEO.COM	03/05/2014	$84.77
	OFFICEMAX CT IN#865785	03/06/2014	$173.73
	4IMPRINT	03/07/2014	$207.69
	SHI CORP	03/29/2014	$64.16
	CTO CITRIX ONLINE.COM	03/28/2014	$1,425.21
			$1,955.56
KATHY GOLDSMITH	THE INDEX JOURNAL - CREDI	02/28/2014	$784.60
	CLEAR CHANNEL SAN ANTONI	03/10/2014	$1,000.00
	GAN GREENVILENEWS-CCC	03/12/2014	$698.50
	SUNNY 103 5 WZSN FM	03/11/2014	$500.00
	HIS RADIO WLFJ	03/20/2014	$340.00
			$3,323.10
KATHY WILLIS	LOWES #00518	02/28/2014	$201.23
	CES- DUFFIELD INC	02/28/2014	$2,376.26
	C C DICKSON CO 1086	03/04/2014	$208.50
	INTUIT RHEMA TELECOM	03/04/2014	$93.60
	KULLY SUPPLY	03/05/2014	$102.46
	BUCK STOVE & POOL INC	03/04/2014	$203.52
	SURVEILLENT LLC	03/05/2014	$259.99
	WW GRAINGER	03/06/2014	$376.83
	HILL MANUFACTURING CO INC	03/11/2014	$168.32
	US PLASTICS/NEATLY SMART	03/13/2014	$90.55
	TUCKER MATERIALS	03/12/2014	$158.13
	HIGDONS PORTABLE TOILETS	03/13/2014	$298.27
	SP POOL PATIO AND BEYOND	03/14/2014	$1,697.69
	HOME SECURITY STORE	03/17/2014	$322.34
	AMAZON MKTPLACE PMTS	03/17/2014	$59.25

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	CEILING SOLUTIONS LLC	03/17/2014	$250.00
	ROC ROCKLER WDWRK HDWE	03/18/2014	$65.97
	PELLA WINDOW AND DOOR	03/18/2014	$709.71
	DECKER INC	03/19/2014	$53.15
	CAROLINA TOOL CO INC	03/19/2014	$236.14
	AMERICAN TERMAPEST	03/20/2014	$180.00
	S2 DISTRIBUTION INC	03/21/2014	$1,324.37
	SQ METAL FABRICATORS OF	03/21/2014	$689.00
	GOLF CARS OF GREENWOOD IN	03/21/2014	$659.40
	EREPLACEMENTPARTS.COM	03/24/2014	$19.96
	PATRIOT SUPPLY	03/25/2014	$617.27
	HILL MANUFACTURING CO INC	03/26/2014	$279.20
	MAUDILN & SON MFG CO I	03/28/2014	$222.70
	TRIANGLE TVHDW	03/28/2014	$106.00
			$12,029.81
KEALIN WILSON	BAKER DISTRIBUTING #540	03/17/2014	$1,191.95
			$1,191.95
KELLY HUGHES	GOVCNCTN	02/27/2014	$2,237.13
	APL APPLE ONLINE STORE	02/28/2014	$1,419.34
	INFOCOMM - USD	02/28/2014	$500.00
	APL APPLE ONLINE STORE	02/28/2014	$193.98
	MANAGEDPRINT	02/28/2014	$661.26
	GOVCNCTN	02/28/2014	$180.00
	UMX INC (800) 921-5523	03/04/2014	$215.00
	GOVCNCTN	03/04/2014	$1,992.80
	GOVCNCTN	03/05/2014	$466.40
	GOVCNCTN	03/05/2014	$374.82
	GOVCNCTN	03/06/2014	$247.19
	GOVCNCTN	03/07/2014	$203.26
	DMI DELL HIGHER EDUC	03/11/2014	$2,032.76
	APL APPLE ONLINE STORE	03/11/2014	$51.94
	GOVCNCTN	03/13/2014	$206.70
	DMI DELL HIGHER EDUC	03/18/2014	$1,519.93
	DMI DELL HIGHER EDUC	03/18/2014	$1,127.34
	DMI DELL HIGHER EDUC	03/26/2014	$122.53
	DMI DELL HIGHER EDUC	03/26/2014	$948.87
	DMI DELL HIGHER EDUC	03/26/2014	$883.30
			$15,584.55
KENT ATKINS	NATA - SYMPOSIA	03/11/2014	$235.00
	NATA - SYMPOSIA	03/17/2014	$235.00
			$470.00
KENT OUZTS	BAKER DISTRIBUTING #540	03/03/2014	$1,886.80
	HD PAYNE & CO	03/03/2014	$381.56
	LOWES #00518	03/05/2014	$50.34
	THE HOLLOWAY CO INC	03/06/2014	$162.08

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	B AND F	03/10/2014	$12.67
	LOWES #00518	03/12/2014	$51.46
	WAL-MART #1382	03/12/2014	$14.33
	JES RESTAURANT EQUIPMENT	03/12/2014	$633.88
	JES RESTAURANT EQUIPMENT	03/12/2014	$901.00
	QUARLES SUPPLY CO INC	03/18/2014	$18.86
	LOWES #00518	03/18/2014	$31.17
	QUARLES SUPPLY CO INC	03/18/2014	$33.62
	TRACTOR-SUPPLY-CO #0471	03/19/2014	$31.79
	QUARLES SUPPLY CO INC	03/19/2014	$170.13
	SQ METAL FABRICATORS OF	03/19/2014	$10.00
			$4,389.69
KIM SCHOOLFIELD	DELTA AIR 0062354953221	03/12/2014	$276.00
	DELTA AIR 0062354022705	03/12/2014	$229.00
	DELTA AIR 0062354022706	03/12/2014	$229.00
	DELTA AIR 0062354953220	03/12/2014	$276.00
	DELTA AIR 0062354953218	03/12/2014	$276.00
	DELTA AIR 0062354953222	03/12/2014	$276.00
	DELTA AIR 0062354953216	03/12/2014	$276.00
	DELTA AIR 0062354022701	03/12/2014	$229.00
	DELTA AIR 0062354953217	03/12/2014	$276.00
	DELTA AIR 0062354022703	03/12/2014	$229.00
	DELTA AIR 0062354022707	03/12/2014	$229.00
	DELTA AIR 0062354022704	03/12/2014	$229.00
	DELTA AIR 0062354022700	03/12/2014	$229.00
	DELTA AIR 0062354022702	03/12/2014	$229.00
	DELTA AIR 0062354953219	03/12/2014	$276.00
	DELTA AIR 0062354022699	03/12/2014	$229.00
	GTM SPORTSWEAR	03/21/2014	$1,079.00
	MEARS TRANS SALES01 OF 01	03/24/2014	$1,032.00
	GTM SPORTSWEAR	03/27/2014	$88.00
			$6,192.00
KIM WILLIAMS	DOLRTREE 577 00005777	02/27/2014	$13.78
	WAL-MART #1382	03/03/2014	$36.44
	SCHOOL TOOLS	03/03/2014	$98.95
	EMERALD INK & STITCHES	03/05/2014	$472.50
	MOORE MEDICAL LLC	03/07/2014	$532.99
	WHOLESALECOLORPOWDER	03/17/2014	$1,416.00
	ORIENTAL TRADING CO	03/19/2014	$391.00
	IN MY T PRINT	03/24/2014	$1,290.00
	OFFICE MAX	03/27/2014	$45.54
	DHARMA TRADING CO.	03/29/2014	$102.83
			$4,400.03
LAURA RIDDLE	WALMART.COM 8009666546	02/28/2014	$85.57
	OFFICEMAX CT IN#917591	03/10/2014	$303.31

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA RIDDLE	OFFICEMAX CT IN#952036	03/11/2014	$130.38
	OFFICEMAX CT IN#982040	03/12/2014	$113.90
	OFFICEMAX CT IN#114140	03/19/2014	$25.55
	OFFICEMAX CT IN#106472	03/19/2014	$125.04
	EMERALD INK & STITCHES	03/20/2014	$425.27
	ADOBE SYSTEMS, INC.	03/24/2014	$14.99
	AMAZON MKTPLACE PMTS	03/27/2014	$74.81
			$1,298.82
LESLIE GLOVER	OFFICE MAX	03/18/2014	$27.53
	Amazon.com	03/21/2014	$152.40
			$179.93
LILA D NOONKESTER	SOUND SYSTEMS AND MORE	02/28/2014	$109.39
	ORIENTALFURNITURE	03/20/2014	$414.00
	SWEETWATER SOUND INC	03/20/2014	$678.99
	THE RENTAL CENTER	03/22/2014	$138.86
	WAL-MART #1382	03/25/2014	$25.75
	HOBBY LOBBY #482	03/24/2014	$44.48
	COSTUME CURIO INC	03/27/2014	$1,510.50
	SWEETWATER SOUND INC	03/28/2014	$350.25
			$3,272.22
LINDA C KIDD	FORMS AND SUPPLY - AOPD	02/27/2014	$82.47
			$82.47
LISA BRODHACKER	TFS FISHERSCI ECOM ATL	03/04/2014	$957.45
	TFS FISHERSCI ECOM ATL	03/05/2014	$192.33
	INTUIT HYBRID PLASTICS I	03/06/2014	$640.00
	TFS FISHERSCI ECOM ATL	03/06/2014	$191.91
	TFS FISHERSCI ECOM ATL	03/13/2014	$37.91
			$2,019.60
LISA WIECKI	Amazon.com	03/11/2014	$35.46
	AMAZON MKTPLACE PMTS	03/18/2014	$64.99
			$100.45
LONDON G THOMAS	ORIAN RUGS INC	03/05/2014	$191.86
	ORIAN RUGS INC	03/05/2014	$443.08
			$634.94
M SCOTT PILGRIM	OFFICEMAX CT IN#799045	03/03/2014	$168.32
	FOOD LION #1431	03/10/2014	$15.88
	BUDGET RENT-A-CAR	03/22/2014	$338.22
	EASYLINK SERVICES INTERN	03/24/2014	$65.00
			$587.42
MAC KIRKPATRICK	SMARTDRAW.COM	03/07/2014	$497.00
			$497.00
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	03/17/2014	$34.83
	SQ KUSTOM STITCH	03/19/2014	$640.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	03/20/2014	$34.85
	REYNOLDS SERVICE CENTER	03/21/2014	$337.71
	REYNOLDS SERVICE CENTER	03/24/2014	$100.38
	OREILLY AUTO 00014746	03/26/2014	$13.76
	TRACTOR-SUPPLY-CO #0471	03/26/2014	$3.64
			$1,165.17
MARTINE C FEZLER	INTUIT CUSTOM USB PRODUC	03/10/2014	$499.00
	SUNNY 103 5 WZSN FM	03/11/2014	$625.00
	ETS PRAXIS Registratio	03/25/2014	$135.00
			$1,259.00
MARY W MCDANIEL	SUN PRINTING	02/27/2014	$2,002.34
	SOUTH CAROLINA ASSOCIA	03/05/2014	$195.00
	JES EQUIPMENT SERVICES	03/06/2014	$137.50
			$2,334.84
MATT GOLDMAN	CART & TRAILER OF EMERALD	03/05/2014	$168.54
	LOWES #00518	03/10/2014	$268.99
	QUARLES SUPPLY CO INC	03/10/2014	$21.71
	CRESCENT SUPPLY COMP INC	03/17/2014	$1,011.24
	CRESCENT SUPPLY COMP INC	03/17/2014	$231.60
	CRESCENT SUPPLY COMP INC	03/17/2014	$101.76
	CRESCENT SUPPLY COMP INC	03/27/2014	$95.30
			$1,899.14
MELISSA THOMPSON	OFFICE MAX	03/03/2014	$51.04
	OFFICE MAX	03/04/2014	$569.43
	NSEE	03/03/2014	$450.00
	OFFICE MAX	03/04/2014	$459.86
	NSEE	03/05/2014	$85.00
	PAPERCLIP COMMUNICATIONS	03/06/2014	$369.00
	XEROX DIRECT XEROXCORP	03/06/2014	$328.58
	USAIRWAYS 0377335427543	03/06/2014	$432.00
	BARNES&NOBLE COM	03/07/2014	$37.05
	USAIRWAYS 0377335427539	03/06/2014	$432.00
	USAIRWAYS 0377335427540	03/06/2014	$432.00
	HIGHER EDUCATION PUBLICAT	03/06/2014	$75.00
	USAIRWAYS 0377335427542	03/06/2014	$432.00
	USAIRWAYS 0377335427541	03/06/2014	$432.00
	APPS4RENT LLC	03/15/2014	$59.95
	Amazon.com	03/18/2014	$6.99
	SACS COC	03/20/2014	$750.00
	SACS COC	03/20/2014	$750.00
	SACS COC	03/20/2014	$2,250.00
	SACS COC	03/20/2014	$750.00
	ROMAC TROPHIES & SIGNS	03/20/2014	$139.55
	Amazon.com	03/27/2014	$24.40
	OFFICE MAX	03/26/2014	$80.18

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	OFFICE MAX	03/28/2014	$635.74
	OFFICE MAX	03/28/2014	$105.98
			$10,137.75
MICHAEL BABB	THE HOLLOWAY CO INC	02/27/2014	$170.68
	QUARLES SUPPLY CO INC	03/26/2014	$499.00
	CRESCENT SUPPLY COMP INC	03/26/2014	$116.60
			$786.28
MICHAEL BLACKWELL-PSYCHOLOGY	B & H PHOTO-VIDEO.COM	03/08/2014	$497.25
	OFFICEMAX CT IN#152976	03/20/2014	$43.52
			$540.77
MICHAEL BROWN	LOWES #00518	03/18/2014	$91.02
	SHERWIN WILLIAMS #2557	03/19/2014	$15.51
	SHERWIN WILLIAMS #2557	03/20/2014	$244.81
	CRESCENT SUPPLY COMP INC	03/28/2014	$60.42
			$411.76
MIKE HENDERSON	DMI DELL HIGHER EDUC	03/10/2014	$1,745.03
	FILETRANSPORTER	03/12/2014	$1,989.00
	DMI DELL HIGHER EDUC	03/22/2014	$763.14
	MSFT MICROSOFTSTORE	03/28/2014	$137.79
			$4,634.96
MONICA STEVENS	STAPLS7114454326000001	03/07/2014	$69.96
	FORMS AND SUPPLY - AOPD	03/13/2014	$165.66
	Amazon.com	03/28/2014	$105.00
			$340.62
NANCY E POSTON	BOGGEROS PORTABLE TOILETS	02/28/2014	$150.00
	DOLLAR-GENERAL #3784	02/27/2014	$27.51
	LAKELANDS HARDWARE	03/04/2014	$107.57
	ENVIRONMENTAL LANDSCAPING	03/03/2014	$282.23
	LAKELANDS HARDWARE	03/04/2014	$8.46
	OFFICE MAX	03/04/2014	$12.71
	ROBERT J MATTHEWS CO	03/18/2014	$1,459.13
	LAKELANDS HARDWARE	03/24/2014	$39.21
	BI-LO GROCERY #5755	03/24/2014	$9.16
	STATELINETACK.COM	03/27/2014	$53.59
			$2,149.57
PAM BARTLEY	OFFICE MAX	03/07/2014	$216.87
	DELTA AIR 0062354884009	03/12/2014	$307.00
	DELTA AIR 0062354685943	03/12/2014	$337.00
	DELTA AIR 0062354884005	03/12/2014	$307.00
	DELTA AIR 0062354685944	03/12/2014	$337.00
	DELTA AIR 0062354884006	03/12/2014	$307.00
	DELTA AIR 0062354685942	03/12/2014	$337.00
	DELTA AIR 0062354884004	03/12/2014	$307.00
	DELTA AIR 0062354884007	03/12/2014	$307.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	DELTA AIR 0062354685945	03/12/2014	$337.00
	DELTA AIR 0062354884008	03/12/2014	$307.00
	DELTA AIR 0062354884003	03/12/2014	$307.00
	MAGNA PUBLICATIONS, INC	03/18/2014	$349.00
	OFFICE MAX	03/18/2014	$186.37
	ORIENTAL TRADING CO	03/27/2014	$170.00
			$4,419.24
PAUL CRUTCHER	APL APPLE ITUNES STORE	03/01/2014	$10.71
	APL APPLE ITUNES STORE	03/04/2014	$2.58
	APL APPLE ITUNES STORE	03/07/2014	$10.80
	APL APPLE ITUNES STORE	03/10/2014	$3.27
	CROWN AWARDS INC	03/10/2014	$44.70
	CROWN AWARDS INC	03/10/2014	$6.50
	Spotify USA	03/14/2014	$10.59
	APL APPLE ITUNES STORE	03/21/2014	$10.11
	APL APPLE ITUNES STORE	03/22/2014	$9.97
	Amazon.com	03/22/2014	$19.66
	CVS PHARMACY #4173 Q03	03/24/2014	$25.41
	APL APPLE ITUNES STORE	03/26/2014	$4.56
	APL APPLE ITUNES STORE	03/30/2014	$8.82
			$167.68
RAY PRICE	SHERWIN WILLIAMS #2557	02/28/2014	$40.06
	PEAK PAINTS & DECO	03/03/2014	$42.84
	PEAK PAINTS & DECO	03/04/2014	$81.68
	SHERWIN WILLIAMS #2557	03/05/2014	$49.17
	LOWES #00518	03/05/2014	$55.73
	SHERWIN WILLIAMS #2557	03/10/2014	$409.98
	SHERWIN WILLIAMS #2557	03/12/2014	$101.25
	SHERWIN WILLIAMS #2557	03/12/2014	$119.44
	SHERWIN WILLIAMS #2557	03/24/2014	$482.38
	SHERWIN WILLIAMS #2557	03/26/2014	$200.09
	SHERWIN WILLIAMS #2557	03/26/2014	$198.63
	ADVANCE AUTO PARTS #5810	03/25/2014	$15.87
	PEAK PAINTS & DECO	03/27/2014	$12.39
			$1,809.51
RICK LINDLEY	FORMS AND SUPPLY - AOPD	02/28/2014	$81.68
	AMAZON MKTPLACE PMTS	03/01/2014	$26.74
	AMAZON MKTPLACE PMTS	03/11/2014	$68.56
	AMAZON MKTPLACE PMTS	03/20/2014	$47.93
	SUPERSHUTTLE EXECUCARLAX	03/27/2014	$18.00
			$242.91
ROBBIE MARTIN	B AND F	03/05/2014	$272.97
	LOWES #00518	03/17/2014	$74.18
	BROWNS FARM HOME AND GARD	03/18/2014	$882.56
			$1,229.71

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT GARDINER	STEVE WEISS MUSIC INC	03/21/2014	$449.90
			$449.90
ROBIN LAWRENCE	FORMS AND SUPPLY - AOPD	02/27/2014	$795.00
			$795.00
ROBIN MOORE	THE INDEX JOURNAL - CREDI	03/07/2014	$53.00
	OFFICEMAX CT IN#243268	03/26/2014	$130.19
			$183.19
RODNEY BOYTER	WWW.VEOLIAES.COM	02/27/2014	$211.90
	AED SUPERSTORE	03/12/2014	$164.00
	GEORGE BALLENTINE FORD	03/19/2014	$1,016.34
	GEORGE BALLENTINE FORD	03/24/2014	$225.13
			$1,617.37
RUSSELL L MARTIN	WUFOO.COM/CHARGE	03/03/2014	$29.95
			$29.95
RUSSELL RILEY	LOWES #00518	03/06/2014	$36.23
	LOWES #00518	03/07/2014	$26.54
	SNEADS CARPET ONE	03/11/2014	$222.28
	TUCKER MATERIALS	03/12/2014	$289.68
	LOWES #00518	03/17/2014	$53.08
	GARY RUSS CHEVROLET	03/17/2014	$76.97
	LOWES #00518	03/19/2014	$22.23
	MAULDIN LUMBER CO	03/20/2014	$30.48
	SNEADS CARPET ONE	03/26/2014	$46.11
	SNEADS CARPET ONE	03/27/2014	$116.60
	SNEADS CARPET ONE	03/27/2014	$246.98
			$1,167.18
SADIE ERWIN	MANAGEDPRINT	02/27/2014	$278.20
	ARAMARK LANDER UNIVERSITY	03/19/2014	$347.65
	ARAMARK LANDER UNIVERSITY	03/19/2014	$93.42
	TMS JON O HOLLOWAY	03/19/2014	$150.00
	OAKLEAF HIGHLANDS	03/21/2014	$95.20
	CAPITAL COLUMBIA	03/26/2014	$1,121.44
			$2,085.91
SANDRA GARRON	CREEK RUN VETERINARY C	02/28/2014	$2,430.00
	CREEK RUN VETERINARY C	03/03/2014	$403.00
	DILLS LOCKSMITH	03/05/2014	$14.00
	ROGERS FEED AND SUPPLY	03/08/2014	$1,117.77
	SQ STAN BROWN	03/07/2014	$924.09
	BI-LO GROCERY #5755	03/07/2014	$10.47
	TRACTOR-SUPPLY-CO #0471	03/19/2014	$17.99
	NC TOOL COMPANY	03/19/2014	$132.58
	UGA VETERINARY CLINIC	03/21/2014	$209.66
	ROGERS FEED AND SUPPLY	03/22/2014	$1,165.61
	TRACTOR SUPPLY # 1361	03/21/2014	$112.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,537.46
SHANNON HILL	OFFICEMAX CT IN#081123	03/18/2014	$510.64
	POCKET NURSE ENTERPRISES	03/18/2014	$33.25
			$543.89
SHELBY LYNN DOMINICK	EMERALD INK & STITCHES	03/04/2014	$773.88
	NATIONAL ORIENTATION DIRE	03/05/2014	$165.00
	NATIONAL ORIENTATION DIRE	03/05/2014	$275.00
	OFFICE MAX	03/10/2014	$41.66
	HOBBY LOBBY #482	03/11/2014	$39.49
	EMERALD INK & STITCHES	03/12/2014	$513.59
	OLD NAVY #5510	03/19/2014	$106.00
	KMART 7058	03/21/2014	$15.62
	SWANK MOTION PICTURES IN	03/28/2014	$941.44
			$2,871.68
SHERRY B SMITH	BROADCAST MUSIC INC	03/02/2014	$1,133.96
	OFFICEMAX CT IN#887817	03/10/2014	$67.66
	USPS 45364006429832128	03/20/2014	$19.99
			$1,221.61
SHIRLEY BOOTH	PAPER DIRECT	03/04/2014	$5.00
	PAPER DIRECT	03/19/2014	$207.92
			$212.92
STAN LIGON	LOWES #00518	03/06/2014	$4.59
	LOWES #00518	03/10/2014	$235.47
	LOWES #00518	03/10/2014	$221.54
	LOWES #00518	03/10/2014	$113.23
	LOWES #00518	03/11/2014	$119.93
	LOWES #00518	03/12/2014	$49.82
	TUCKER MATERIALS	03/12/2014	$70.57
			$815.15
SUSAN MCINTYRE	ARAMARK LANDER UNIVERSITY	03/05/2014	$136.04
	OFFICE MAX	03/06/2014	$423.99
	OFFICEMAX CT IN#908168	03/10/2014	$568.01
	FORMS AND SUPPLY - AOPD	03/10/2014	$129.18
	FORMS AND SUPPLY - AOPD	03/10/2014	$5.08
	GSU MARKETPLACE	03/21/2014	$250.00
			$1,512.30
SUSAN WOOD	OFFICEMAX CT IN#087014	03/18/2014	$134.11
	INT MTS OFFICE MACHINES L	03/18/2014	$110.00
	OFFICEMAX CT IN#268195	03/27/2014	$473.13
			$717.24
TD MAZE	USA RUGBY	03/21/2014	$160.00
			$160.00
TERRY DEVORE	QUARLES SUPPLY CO INC	03/05/2014	$589.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY DEVORE	LOWES #00518	03/10/2014	$53.59
	QUARLES SUPPLY CO INC	03/27/2014	$103.83
	ALLTRADE	03/27/2014	$192.39
			$938.81
TERRY POWELL	SNEADS CARPET ONE	03/04/2014	$740.94
	LOWES #00518	03/26/2014	$98.95
	LOWES #00518	03/28/2014	$40.62
			$880.51
TERRY URBAN	CRESCENT SUPPLY COMP INC	03/17/2014	$143.28
	CRESCENT SUPPLY COMP INC	03/17/2014	$2,473.00
	QUARLES SUPPLY CO INC	03/24/2014	$260.12
	QUARLES SUPPLY CO INC	03/24/2014	$18.71
	CRESCENT SUPPLY COMP INC	03/27/2014	$1,775.50
			$4,670.61
TORRY FULLER	AMAZON MKTPLACE PMTS	03/04/2014	$168.16
	JANPAK 25 GREENVILLE	03/03/2014	$1,263.94
	TMS SNEAD PAPER COMPAN	03/06/2014	$415.03
	UNITED CHEMICAL & SUPP	03/18/2014	$649.85
	SMITH & JONES JANITORI	03/19/2014	$154.57
	SOUTHEASTERN PAPER GROUP	03/21/2014	$333.53
	GIH GLOBALINDUSTRIALEQ	03/25/2014	$74.87
	TMS SNEAD PAPER COMPAN	03/25/2014	$439.26
	WW GRAINGER	03/27/2014	$664.57
			$4,163.78
TRENT KLINE	NATIONAL INTRAMURAL RECR	03/03/2014	$781.00
	NATIONAL INTRAMURAL RECR	03/07/2014	$460.00
	NATIONAL INTRAMURAL RECR	03/07/2014	$460.00
	CROSSFIT	03/07/2014	$1,000.00
	MAGNUMCLOCK.COM	03/27/2014	$494.11
			$3,195.11
TYLER MCCUTCHEON	LOWES #00518	03/03/2014	$29.20
	LOWES #00518	03/04/2014	$3.67
	LOWES #00518	03/05/2014	$45.44
	LOWES #00518	03/05/2014	$55.12
	LOWES #00518	03/07/2014	$22.68
	LOWES #00518	03/07/2014	$41.17
	LOWES #00518	03/24/2014	$107.01
	LOWES #00518	03/24/2014	$80.11
	LOWES #00518	03/25/2014	$9.12
	LOWES #00518	03/25/2014	$76.43
	LOWES #00518	03/25/2014	$59.46
	LOWES #00518	03/26/2014	$35.88
	LOWES #00518	03/26/2014	$29.26
			$594.55

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON J PEPPERS	EMERALD INK & STITCHES	03/17/2014	$62.54
			$62.54

Total for LANDER UNIVERSITY: $206,602.81

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	SPOTTS TRACTOR COMPANY IN	02/28/2014	$120.69
	CURTIS W DOWLING JR	03/04/2014	$341.35
	MATTFIRM 033007-MFI	03/07/2014	$83.46
	LOWES #00385	03/07/2014	$86.66
	NSCS COLUMBIA	03/12/2014	$44.94
	LOWES #00385	03/13/2014	$61.67
	LOWES #00385	03/13/2014	$111.67
	LOWES #00385	03/13/2014	$98.67
	NSCS COLUMBIA	03/12/2014	$156.72
	DILLON SUPPLY COMPANY	03/17/2014	$85.90
	LOWES #00385	03/18/2014	$45.88
	LOWES #00385	03/19/2014	$2.40
	THE HOME DEPOT 1112	03/19/2014	$77.50
	LOWES #00385	03/25/2014	$461.14
	ELECTRIC CONTROL & SUPPLY	03/24/2014	$16.31
	HARBOR FREIGHT TOOLS 103	03/24/2014	$29.94
	LOWES #00385	03/26/2014	$17.45
	LOWES #00385	03/28/2014	$65.73
			$1,908.08
BERNARD SHIRER	WAL-MART #1164	03/06/2014	$89.37
	THE HOME DEPOT 1112	03/14/2014	$31.79
	THE HOME DEPOT 1112	03/28/2014	$25.40
			$146.56
JOHN MCMAHAN	CARQUEST 01013853	02/28/2014	$107.85
	LAWMENS SAFETY SUPPLY INC	02/27/2014	$244.81
	CARQUEST 01013853	03/11/2014	$102.59
	LAWMENS SAFETY SUPPLY INC	03/10/2014	$220.30
	LAWMENS SAFETY SUPPLY INC	03/14/2014	$283.96
	LOWES #00385	03/17/2014	$64.74
	STAPLES 00106567	03/17/2014	$72.39
	HILL MANUFACTURING CO INC	03/18/2014	$340.10
	OAKLEY, INC.	03/19/2014	$292.10
	LAW ENFORCEMENT TARGETS	03/24/2014	$82.38
			$1,811.22
LENDOL HICKS	WAL-MART #1164	02/28/2014	$67.06
			$67.06
MIKE CLARK	LOWES #00385	03/04/2014	$66.96
	LOWES #00385	03/20/2014	$322.69
			$389.65
RODNEY CLAY	DMI DELL K-12/GOVT	03/18/2014	$199.79
	Amazon.com	03/17/2014	$299.97
			$499.76
VINNIE MILLER	SMITH RUBBER STAMP & SEAL	02/27/2014	$20.56
			$20.56

Total for LAW ENFORCEMENT TRAINING COUNCIL: $4,842.89

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	PRESS PLUS	02/28/2014	$0.99
	GAN 1120GRNVILLENEWCIR	03/15/2014	$9.95
	PRESS PLUS	03/30/2014	$6.95
			$17.89
MITCHELL G DORMAN	BATTERY BROKERS LLC	03/13/2014	$195.01
			$195.01

Total for LEG DEPT-HOUSE OF REPRE: $212.90

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	LINKEDIN	03/16/2014	$99.95
			$99.95
SHEILA ROBERTS	CBI CLEVERBRIDGE INC	03/04/2014	$495.00
	BATTERY SOLUTIONS	03/04/2014	$158.57
	PITNEY BOWES PI	03/11/2014	$14.99
	PRIMERA WEB STORE	03/11/2014	$1,634.28
	DRI HAUPPAUGE	03/17/2014	$12.90
	BATTERIES PLUS	03/18/2014	$24.55
	SMARTDRAW.COM	03/26/2014	$437.00
			$2,777.29
TROY W POUND	LOAD IMPACT	02/28/2014	$1,299.00
	BEST BUY 00002642	03/12/2014	$7,388.04
	MSFT MICROSOFTSTORE	03/18/2014	$99.99
	BEST BUY 00002642	03/26/2014	$1,123.34
	LOAD IMPACT	03/30/2014	$1,299.00
			$11,209.37

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $14,086.61

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	BEST BUY 00002642	03/10/2014	$128.38
	FIREBIRD SYSTEMS, INC	03/12/2014	$147.44
			$275.82

Total for LEG DEPT-THE SENATE: $275.82

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	LIVINGDOT INC	03/09/2014	$14.90
	DELTA AIR 0062354034041	03/14/2014	$366.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
			$405.90

Total for LIEUTENANT GOVERNOR: $405.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	SOC OF CLINICAL RESEAR	03/06/2014	$195.00
	DELTA AIR 0062354693711	03/10/2014	$472.00
	DELTA AIR 0062354941266	03/10/2014	$472.00
	AMER SOC PED HEM ONCOLOGY	03/12/2014	$230.00
	AMER SOC PED HEM ONCOLOGY	03/13/2014	$365.00
	SOUTHWES 5262400266771	03/17/2014	$168.00
	AMER SOC PED HEM ONCOLOGY	03/18/2014	$255.00
	DELTA AIR 0062354125585	03/17/2014	$220.00
	SOUTHWES 5262400621447	03/18/2014	$313.00
	USAIRWAYS 0372351624138	03/26/2014	$785.00
	AMER SOC PED HEM ONCOLOGY	03/27/2014	$720.00
	UNITED 0162402432169	03/27/2014	$355.00
	SOUTHWES 5262403145590	03/27/2014	$298.00
	UNITED 0162402431306	03/27/2014	$328.00
	ASH	03/29/2014	$350.00
			$5,526.00
AIMEE PHELPS	DELTA AIR 0062354763531	03/10/2014	$1,150.10
	MILLIPORE AMERICAS	03/12/2014	$337.00
	MILLIPORE AMERICAS	03/12/2014	$536.00
	DELTA AIR 0060186984934	03/14/2014	$66.75
	DELTA AIR 0062354796705	03/14/2014	$1,553.40
			$3,643.25
ALFRED MOORE	PAYPAL MAXXBY LLC	03/24/2014	$270.00
	PAYPAL JEREMYDAVIS	03/24/2014	$195.00
	STAPLES 00115832	03/27/2014	$58.56
			$523.56
ALISON KNIGHT	PSYCHOLOGICAL ASSESSMENT	03/13/2014	$430.50
			$430.50
ALVA S BLAIR	DELTA AIR 0062353417332	02/28/2014	$621.60
	ASSN OF AMER MED COLL	02/28/2014	$865.00
	UNCLE BOB'S-001	03/04/2014	$68.00
	1ST IN SCANNERS	03/06/2014	$660.19
	STAPLES DIRECT	03/07/2014	$68.89
	PAYPAL ENVATO MKPL AU	03/12/2014	$15.00
	ASSN OF AMER MED COLL	03/18/2014	$865.00
	ASSN OF AMER MED COLL	03/20/2014	$475.00
	ASSN OF AMER MED COLL	03/20/2014	$865.00
	DELTA AIR 0062354722235	03/20/2014	$751.00
	ASSN OF AMER MED COLL	03/21/2014	$475.00
	DELTA AIR 0060187450004	03/20/2014	$19.00
	USAIRWAYS 0372351020503	03/21/2014	$719.00
	USAIRWAYS 0372350859972	03/20/2014	$672.00
	UNITED LASER	03/25/2014	$57.51
			$7,197.19
ALYSON STROMBERG	WWW.NEWEGG.COM	03/06/2014	$79.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALYSON STROMBERG	FEDEX 454719081	03/06/2014	$31.63
	OFFICEMAX CT IN#955315	03/12/2014	$465.95
	RESEARCH & MARKETS	03/13/2014	$160.63
	HF GROUP LLC	03/24/2014	$10.55
	HF GROUP LLC	03/24/2014	$10.55
	HF GROUP LLC	03/24/2014	$10.55
	UPS 0000036EA811302013	03/27/2014	$5.23
	UPS 0000036EA811022013	03/27/2014	$87.16
			$862.24
ALYSSA ZIOBROWSKI	STAPLS3145257047000	03/01/2014	$22.75
	UPS 1ZA76V930191571728	03/02/2014	$18.09
	CONT CARBONIC PDCT	03/03/2014	$97.65
	FEDEX 798093698744	03/05/2014	$132.85
	UPS 1ZA76V930293574158	03/09/2014	$18.23
	AMERICAN THORACIC SOCIETY	03/06/2014	$375.00
	UPS 1ZA76V930292878948	03/09/2014	$14.20
	CONT CARBONIC PDCT	03/10/2014	$97.65
	DELTA AIR 0062354287736	03/10/2014	$619.00
	DELTA AIR 0062354287737	03/10/2014	$619.00
	UPS 1ZA76V930197579693	03/16/2014	$18.01
	AMERICAN THORACIC SOCIETY	03/13/2014	$665.00
	UPS 1ZA76V934490371768	03/16/2014	$37.87
	UPS 1ZA76V930196268520	03/16/2014	$16.49
	CONT CARBONIC PDCT	03/17/2014	$97.65
	SC DHEC/BUREAU OF F	03/18/2014	$125.00
	UPS 1ZA76V930198839749	03/23/2014	$20.44
	UPS 1ZA76V930197958934	03/23/2014	$17.39
	UPS 1ZA76V930298316561	03/23/2014	$10.50
	UPS 1ZA76V930390727773	03/23/2014	$9.78
	UPS 1ZA76V930293738187	03/23/2014	$10.50
	UPS 1ZA76V930297690882	03/23/2014	$14.20
	UPS 1ZA76V930198086955	03/23/2014	$16.49
	CONT CARBONIC PDCT	03/24/2014	$97.65
	PUBLIC LIBRARY OFSCIENCE	03/26/2014	$1,350.00
	OFFICESUPPLY.COM	03/27/2014	$29.85
	UPS 1ZA76V930199184570	03/30/2014	$16.49
			$4,567.73
AMANDA KASSAB	SC.GOV	03/21/2014	$126.00
	LOWES #00539	03/28/2014	$260.31
	WALMART.COM 8009666546	03/28/2014	$9.19
			$395.50
AMANDA LEWIS	HERALD OFFICE SUPPLY INC	03/03/2014	$2,435.83
	UNITED 0167386538257	03/03/2014	$412.00
	AMAZON MKTPLACE PMTS	03/06/2014	$71.90
	ACOG HOTEL/REG	03/11/2014	$360.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEWIS	UNITED 0167388636682	03/11/2014	$488.00
	SC DHEC/BUREAU OF F	03/13/2014	$125.00
	AM COLLEGE NURSE MIDWIV	03/17/2014	$390.00
	AM COLLEGE NURSE MIDWIV	03/17/2014	$150.00
	PERSONNEL CONCEPTS	03/24/2014	$25.90
	PERSONNEL CONCEPTS	03/26/2014	$85.75
			$4,544.38
AMANDA THURMAN	USAIRWAYS 0372348020726	02/27/2014	$420.00
	DELTA AIR 0062353549567	03/04/2014	$192.00
	DELTA AIR 0062353810342	03/07/2014	$196.00
	SOUTHWES 5262400211498	03/17/2014	$484.00
	DELTA AIR 0062354849948	03/19/2014	$730.00
	DELTA AIR 0062355104678	03/27/2014	$464.00
			$2,486.00
AMY BALDRIDGE	GRANADA LEARNING	02/28/2014	$154.29
			$154.29
AMY BOATRIGHT	USAIRWAYS 0377335166012	03/04/2014	$611.00
	Amazon.com	03/20/2014	$28.99
			$639.99
AMY CONNOLLY	SOUTHWES 5262197215314	03/05/2014	$939.00
	American Physicians Scien	03/06/2014	$75.00
	American Physicians Scien	03/10/2014	$75.00
	USAIRWAYS 0372349446813	03/10/2014	$222.00
	American Physicians Scien	03/14/2014	$75.00
	ASSOC RESEARCH VISION OPH	03/14/2014	$210.00
	Student National Medical	03/14/2014	$253.93
	SOUTHWES 5262401137145	03/20/2014	$433.50
			$2,283.43
AMY LEAPHART	MR KS USED BOOKS & CDS	03/16/2014	$10.85
	USAIRWAYS 0377336539079	03/19/2014	$491.98
	USAIRWAYS 0377336539081	03/19/2014	$491.98
	DELTA AIR 0062354602759	03/19/2014	$523.00
	USAIRWAYS 0377336539080	03/19/2014	$491.98
	DELTA AIR 0062354602760	03/19/2014	$523.00
	USAIRWAYS 0377336539407	03/19/2014	$472.00
	USAIRWAYS 0377336633948	03/20/2014	$491.98
	GROUCHO'S OF CHARLESTO	03/24/2014	$199.52
	STAPLES DIRECT	03/25/2014	$100.76
			$3,797.05
AMY OLIVER	AMAZON MKTPLACE PMTS	03/11/2014	$185.96
			$185.96
ANDREW S KRAFT	AACR ANNUAL MEETING	03/04/2014	$889.00
	JOURNAL OF CLINICAL INVE	03/18/2014	$395.00
	ASCO MEETING REGISTRATION	03/20/2014	$1,110.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,394.00
ANDY SHIH	ABSOLUTE ANESTHESIA	03/03/2014	$440.00
	SC.GOV	03/10/2014	$126.00
	AMAZON MKTPLACE PMTS	03/12/2014	$302.97
	Amazon.com	03/13/2014	$58.89
	ACRIS ANTIBODIES	03/14/2014	$300.00
			$1,227.86
ANGIENITA DEVEAUX	SOUTHWES 5262195752741	02/28/2014	$234.00
	NCAPA-GEN ACCOUNT	02/28/2014	$150.00
	UPS 1ZA8T687NT93576359	03/02/2014	$12.76
	UPS 1ZA8T6870390394749	03/02/2014	$9.78
	AAPA - MEMBER DUES	02/28/2014	$275.00
	STAPLS7114252545000001	03/04/2014	$19.63
	VARIDESK	03/05/2014	$332.24
	APTA CONFERENCES	03/06/2014	$380.00
	Amazon.com	03/06/2014	$98.00
	ASSN CAREER NETWO00 OF 00	03/05/2014	$112.00
	UPS 1ZA8T6870297222486	03/09/2014	$10.50
	UPS 1ZA8T6872999497467	03/09/2014	$16.58
	UPS 1ZA8T6870392850966	03/09/2014	$9.78
	AOTA	03/06/2014	$631.00
	AOTA	03/06/2014	$428.00
	AOTA	03/06/2014	$528.00
	UPS 1ZA8T6870394118576	03/09/2014	$13.65
	DELTA AIR 0062353671760	03/07/2014	$440.00
	DELTA AIR 0067358867718	03/10/2014	$343.00
	GODADDY.COM	03/11/2014	$64.48
	DELTA AIR 0067358933458	03/11/2014	$300.00
	AOTA	03/11/2014	$266.20
	APTA CONFERENCES	03/13/2014	$630.00
	UPS 1ZA8T6870195998127	03/16/2014	$19.01
	UPS 1ZA8T687NY97953514	03/16/2014	$10.50
	UPS 1ZA8T6870393879407	03/16/2014	$13.65
	UPS 1ZA8T6872997698708	03/16/2014	$24.86
	PCI PATTERSON MEDICAL	03/18/2014	$457.85
	EXPEDIA EXPEDIA.COM	03/19/2014	$7.00
	AMERICAN AI 0017359512025	03/18/2014	$343.50
	APTA CONFERENCES	03/19/2014	$590.00
	PROGRAMS IN OCCUPATIONAL	03/20/2014	$340.00
	PCI PATTERSON MEDICAL	03/20/2014	$37.75
	PCI PATTERSON MEDICAL	03/21/2014	$291.26
	UPS 1ZA8T6873597154560	03/23/2014	$14.37
	AOTA	03/20/2014	$30.00
	UPS 1ZA8T6870398910756	03/23/2014	$9.78
	NASCO MAIL ORDER	03/24/2014	$1,130.24
	BOXWOOD TECH	03/25/2014	$295.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	ISOKINETICS	03/25/2014	$251.96
	JOBTARGET LLC	03/25/2014	$80.00
	JOBTARGET LLC	03/25/2014	$100.00
	HEALTHYKIN.COM	03/25/2014	$161.75
	JOHN WILEY & SONS, INC	03/27/2014	$253.75
	PCI PATTERSON MEDICAL	03/26/2014	$100.40
	PITT HEALTH SCIENCES HPI	03/26/2014	$595.00
	PCI PATTERSON MEDICAL	03/26/2014	$246.96
	STAPLS7115529107000001	03/27/2014	$25.86
	DELTA AIR 0062355955496	03/26/2014	$406.00
	PRO ED INC	03/25/2014	$402.60
	UPS 1ZA8T6871392119014	03/30/2014	$12.24
	UPS 1ZA8T6872996808171	03/30/2014	$18.50
	ROSS PRINTING	03/27/2014	$661.44
	UPS 1ZA8T6870297668684	03/30/2014	$14.20
	UPS 1ZA8T6871391851626	03/30/2014	$17.60
	CARDINAL HEALTH MP&S	03/28/2014	$397.72
			$12,665.35
ANITA BAXLEY	NTL COUNCL OF UNIV RSRCH	03/12/2014	$175.00
	OFFICE DEPOT #1214	03/12/2014	$309.12
	DELL SALES & SERVICE	03/15/2014	$54.24
	DMI DELL BUS ONLINE	03/26/2014	$43.39
	SOC RESEARCH ADMINISTRATO	03/26/2014	$175.00
	SOC RESEARCH ADMINISTRATO	03/26/2014	$645.00
	DELTA AIR 0062355688241	03/26/2014	$426.00
			$1,827.75
ANN ASHBY	PAYPAL SSEA	02/28/2014	$75.00
	AMAZON MKTPLACE PMTS	02/28/2014	$21.24
	MAXEMAIL 847-795-9216	03/02/2014	$40.20
	OFFICE MAX	03/06/2014	$104.14
	REDWOOD TOXICOLOGY	03/05/2014	$270.00
	OFFICE MAX	03/10/2014	$39.28
	STAPLES DIRECT	03/12/2014	$1,096.85
	PAYPAL OFFICEDEPOT	03/12/2014	$60.74
	UPS 1ZA76V610394704304	03/16/2014	$17.75
	UPS 1ZA76V610396604329	03/16/2014	$6.68
	RUBBER STAMP CHAMP	03/14/2014	$25.00
	DMI DELL HIGHER EDUC	03/19/2014	$59.99
	DIAMOND SPRINGS WATER	03/18/2014	$94.10
	Amazon Services-Kindle	03/22/2014	$8.89
	RUBBER STAMP CHAMP	03/21/2014	$18.50
	AMTRAK .COM 0800608605427	03/21/2014	$80.00
	USAIRWAYS 0377391816894	03/23/2014	$256.00
	UNION SQUARE PRACTICE	03/28/2014	$575.00
	UPS 1ZA76V610390085115	03/30/2014	$9.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,859.14
ANTHONY G SCOTT	CRUCIAL.COM	03/13/2014	$104.15
			$104.15
ANTONIETA LAVIN	SIRS INC	02/28/2014	$145.00
	RYANAIR 0000000CJLEGD	02/28/2014	$114.21
	SC.GOV	03/19/2014	$126.00
	LOWES #00539	03/29/2014	$23.86
			$409.07
APRIL L BORKMAN	STAPLES 00117127	02/28/2014	$135.17
	VISTAPR VistaPrint.com	03/03/2014	$69.99
	4IMPRINT	03/06/2014	$255.32
	4IMPRINT	03/06/2014	$1,765.19
	STAPLS6825033084000	03/08/2014	$70.50
			$2,296.17
ARDEN LOWNDES	UPS 1Z4AT2301392528061	03/02/2014	$47.04
	UPS ADJ00137808060941	03/02/2014	$3.82
	UPS 2931Q4IQL2E	03/02/2014	$7.17
	DELTA AIR 0062353007017	03/06/2014	$360.00
	FAES MAIN	03/10/2014	$850.00
	SOC FOR NEUROSCIENCE MEM	03/14/2014	$65.00
	APA MEMBERSHIP ONLINE	03/14/2014	$380.00
	RESEARCH SOCIETY ON ALC	03/14/2014	$160.00
	AMERICAN SOCIETY-PHARMAC	03/14/2014	$30.00
	FACEBK 6ZXDS565U2	03/18/2014	$25.22
	RESEARCH SOCIETY ON ALC	03/20/2014	$400.00
	FACEBK EBKZT565U2	03/29/2014	$50.01
			$2,378.26
ARTHUR C RIEGEL	MP BIOMEDICALS LLC	03/18/2014	$344.40
			$344.40
ASHLEIGH SCHMALL	ONLINE DUES/EDUCATION	03/04/2014	$575.00
	MATTHEWS MUSC	03/04/2014	$94.59
	Amazon.com	03/04/2014	$47.64
	WWW.NEWEGG.COM	03/04/2014	$799.80
	YP ADVERTISING PYMNT	03/04/2014	$67.00
	AMAZON MKTPLACE PMTS	03/05/2014	$35.98
	FEDEX 90741484	03/05/2014	$40.46
	ACCO BRANDS DIRECT	03/05/2014	$43.87
	DMI DELL BUS ONLINE	03/06/2014	$48.79
	Amazon.com	03/06/2014	$163.87
	AANS	03/07/2014	$895.00
	AAN ANNUAL MEETING REGIST	03/11/2014	$400.00
	PITUITARY NETWORK ASSOCIA	03/11/2014	$325.00
	AMERICAN AI 0012387863446	03/10/2014	$733.00
	Amazon.com	03/12/2014	$26.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	Amazon.com	03/12/2014	$87.83
	FOCUS LABS EUE ENG	03/12/2014	$255.00
	FITZGERALD HEALTH EDUCAT	03/13/2014	$96.00
	AANP	03/13/2014	$125.00
	Amazon.com	03/14/2014	$273.94
	Amazon.com	03/14/2014	$66.92
	Amazon.com	03/19/2014	$28.01
	AUDIODIG LDI	03/19/2014	$1,199.00
	FEDEX 455979294	03/20/2014	$53.35
	DELTA AIR 0067336733006	03/21/2014	$495.13
	AMERICAN SOCIETY OF NE	03/20/2014	$490.00
	FEDEX 456133779	03/22/2014	$22.55
	SCITENT	03/21/2014	$120.00
	SC DHEC/BUREAU OF F	03/25/2014	$125.00
	PITUITARY NETWORK ASSOCIA	03/25/2014	$325.00
	FEDEX 456507441	03/26/2014	$113.42
	AUPN	03/25/2014	$950.00
	WRISTBAND CONNECTION	03/28/2014	$418.13
	FEDEX 456606596	03/27/2014	$28.77
	FEDEX 456770997	03/29/2014	$78.05
	SC.GOV	03/27/2014	$126.00
			$9,773.56
ASHLEY MORRILL	VARIDESK	03/18/2014	$306.14
			$306.14
AUDREY KOBAYASHI	USAIRWAYS 0372348094123	02/27/2014	$409.50
	GE APPLIANCE PARTS #115	03/14/2014	$55.27
			$464.77
B J RANDALL HARRIS	OWW ORBITZ.COM	03/05/2014	$6.99
	SOCIETY OF TOXICOLOGY	03/05/2014	$185.00
	UNITED 0167335308235	03/05/2014	$749.00
	International Society of	03/05/2014	$870.00
	FEDEX 90764783	03/13/2014	$826.05
	AMERICAN PHYSIOLOGICAL SO	03/20/2014	$170.00
	AMERICAN SOCIETY OF NEPH	03/20/2014	$335.00
	DATA SCIENCES INTL, INC	03/24/2014	$907.50
			$4,049.54
BARBARA B BRADHAM	VZWRLSS S P1667-01	03/04/2014	$241.39
	VZWRLSS S P1667-01	03/04/2014	$149.17
	BEST BUY 00014282	03/04/2014	$172.78
	VZWRLSS S P1667-01	03/04/2014	$325.49
	VZWRLSS S P1667-01	03/04/2014	$108.49
	VZWRLSS S P1667-01	03/06/2014	$325.49
	VERIZON WIRELESS P1667	03/07/2014	$101.41
	VZWRLSS S P1667-01	03/08/2014	$40.68
	VZWRLSS S P1667-01	03/08/2014	$433.99

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	03/11/2014	$216.99
	VERIZON WIRELESS P1667	03/10/2014	$325.49
	VZWRLSS S P1667-01	03/12/2014	$216.99
	VZWRLSS S P1667-01	03/22/2014	$216.99
	VZWRLSS S P1667-01	03/22/2014	$433.98
	VERIZON WIRELESS P1667	03/21/2014	$325.49
	VZWRLSS S P1667-01	03/21/2014	$245.46
	BEST BUY 00014282	03/22/2014	$345.55
	VZWRLSS S P1667-01	03/22/2014	$325.49
	VZWRLSS S P1667-01	03/26/2014	$325.49
	VZWRLSS S P1667-01	03/27/2014	$292.84
	VZWRLSS S P1667-01	03/27/2014	$78.64
	BEST BUY 00014282	03/30/2014	$261.32
	VZWRLSS S P1667-01	03/28/2014	$54.24
			$5,563.85
BETH PERRY	NEURO PROBE INC	03/04/2014	$1,083.00
			$1,083.00
BETTY A CRAVEN	DIAMOND SPRINGS WATER	03/18/2014	$39.76
	CHARLESTON IMAGING	03/21/2014	$130.15
			$169.91
BETTY BRYANT	LAMAR TOURING	03/06/2014	$1,318.00
			$1,318.00
BRETT FROELIGER	TARGET 00015297	03/01/2014	$151.87
	Amazon.com	03/05/2014	$862.65
	Amazon.com	03/06/2014	$548.99
	Amazon.com	03/05/2014	$847.99
	AMAZON MKTPLACE PMTS	03/05/2014	$162.85
	Amazon.com	03/11/2014	$385.45
	AMAZON MKTPLACE PMTS	03/12/2014	$407.97
	Amazon.com	03/21/2014	$549.99
	Amazon.com	03/21/2014	$549.99
	AMAZON MKTPLACE PMTS	03/20/2014	$91.33
	AMAZON MKTPLACE PMTS	03/20/2014	$149.99
	Amazon.com	03/21/2014	$495.00
	STAPLES 00108266	03/20/2014	$544.58
	STAPLES 00108266	03/25/2014	$454.60
			$6,203.25
BRIDGET INMAN	RESTORATIVE ARTS DENTA	03/01/2014	$966.88
	UPS 1ZT4Y0054095053107	03/01/2014	$31.48
	RESTORATIVE ARTS DENTA	02/28/2014	$2,095.00
	SHERER DENTAL LABORATO	02/28/2014	$1,977.88
	SHERER DENTAL LABORATO	03/04/2014	$1,138.00
	LOWCOUNTRY DENTAL LAB	03/05/2014	$924.30
	RESTORATIVE ARTS DENTA	03/07/2014	$878.00
	AIRGAS SOUTH	03/12/2014	$31.74

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Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET INMAN	RESTORATIVE ARTS DENTA	03/13/2014	$2,471.22
	LEBLEU OF CHARLESTON	03/13/2014	$26.02
	AAL	03/18/2014	$895.00
	SHERER DENTAL LABORATO	03/18/2014	$2,446.00
	SHERER DENTAL LABORATO	03/20/2014	$2,425.00
	RESTORATIVE ARTS DENTA	03/23/2014	$2,365.83
	SOLO HORTON BRUSHES INC	03/27/2014	$52.48
	SHERER DENTAL LABORATO	03/27/2014	$1,812.00
			$20,536.83
BRUCE A MILLS	AUTOZONE #1032	03/03/2014	$55.69
	THE STERITECH GROUP, INC.	03/04/2014	$126.00
	WW GRAINGER	03/06/2014	$311.40
	HDS POWER SOLUTIONS #5H	03/07/2014	$240.49
	TRI-COUNT TOOL REPAIR	03/12/2014	$60.00
	ABOVE & BEYOND AUTO	03/12/2014	$68.48
	AUTOZONE #1032	03/18/2014	$148.46
	TRIDENT LAB SERVICES	03/24/2014	$15.00
	LOWES #00661	03/27/2014	$911.14
			$1,936.66
CANDACE HALL	CUSTOM PAPER TUBES	02/28/2014	$755.75
	VILLAGE SUPPLIES IN	03/10/2014	$199.90
	COLLEGENET INVOICE	03/11/2014	$286.00
	DIAMOND SPRINGS WATER	03/28/2014	$118.26
			$1,359.91
CANDACE W COLLINS	UNITED 0162398979299	02/28/2014	$398.00
	UNITED 0162398979298	02/28/2014	$398.00
	LENOVO GROUP	03/06/2014	$1,290.07
	SPIRIT TELECOM	03/05/2014	$57.59
	HURON TECHNOLOGIES INC	03/14/2014	$495.00
	AMAZON MKTPLACE PMTS	03/17/2014	$149.81
	AMAZON MKTPLACE PMTS	03/18/2014	$129.61
	USAIRWAYS 0372350603267	03/18/2014	$632.00
	DELTA AIR 0062354167851	03/20/2014	$292.00
	TOGGL	03/24/2014	$85.00
			$3,927.08
CARISSA FERKO	Amazon.com	02/28/2014	$38.47
	USAIRWAYS 0372348594595	03/03/2014	$304.00
	Amazon.com	03/05/2014	$38.04
	CURRENT USA	03/15/2014	$35.46
	CUCOG	03/21/2014	$500.00
	PAYPAL B M SOCIETY	03/24/2014	$659.99
	DELTA AIR 0062355983077	03/24/2014	$1,619.20
	ACOG AMERICAN CONGRESS	03/26/2014	$590.00
	AIRGAS SOUTH	03/27/2014	$51.66
	MATTHEWS MUSC	03/28/2014	$279.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,116.20
CARMELA M REICHEL	DELTA AIR 0060186534270	03/10/2014	$19.00
	DELTA AIR 0062354238332	03/10/2014	$473.00
	DELTA AIR 0062354238363	03/10/2014	$336.50
	DEA REGISTRATION	03/14/2014	$244.00
	ACT FROSCH	03/27/2014	$675.00
			$1,747.50
CAROL A KHIMANI	USAIRWAYS 0372348997239	03/06/2014	$445.00
			$445.00
CAROL L BROWN	ASM - ICAAC	03/03/2014	$625.00
	IDSA 2013 REG/HOUSING	03/19/2014	$625.00
	PITT HEALTH SCIENCES HPI	03/20/2014	$595.00
	USAIRWAYS 0377391426368	03/21/2014	$404.50
	UPS 1Z4AT2060398602097	03/30/2014	$19.18
	UPS 1Z4AT2060396970103	03/30/2014	$19.18
			$2,287.86
CASSAUNDRA TUCKER	FEDEXOFFICE 00015727	03/04/2014	$106.57
	OFFICE DEPOT #145	03/04/2014	$141.49
	ASSOC FOR HOSPITAL MEDIC	03/06/2014	$900.00
	AMA PRODUCTS	03/12/2014	$170.00
	AMAZON MKTPLACE PMTS	03/14/2014	$26.84
	THE CANADIAN ORTHOPAEDIC	03/19/2014	$616.15
	THE CANADIAN ORTHOPAEDIC	03/19/2014	$616.15
	OFFICE WORLD, INC.	03/24/2014	$111.18
	AM ACADEMY OF ORTHO SU	03/30/2014	$310.21
			$2,998.59
CATHERINE CUMMINS	AUPHA	03/21/2014	$537.74
	Amazon.com	03/23/2014	$80.88
	UPS 1ZA8T6870196512747	03/23/2014	$13.48
	UPS 1ZA8T6870397800797	03/30/2014	$14.89
	UPS 1ZA8T6870390130112	03/30/2014	$12.23
	UPS 1ZA8T6870394007454	03/30/2014	$11.84
	UPS 1ZA8T6870395963222	03/30/2014	$6.68
	UPS 1ZA8T6870395633847	03/30/2014	$10.70
	UPS 1ZA8T6870392000286	03/30/2014	$10.14
	UPS 1ZA8T6870392383891	03/30/2014	$11.84
	UPS 1ZA8T6870397267801	03/30/2014	$10.70
	UPS 1ZA8T6870399639638	03/30/2014	$10.70
	UPS 1ZA8T6870393977239	03/30/2014	$10.70
	UPS 1ZA8T6870395555584	03/30/2014	$11.84
	UPS 1ZA8T6870394409672	03/30/2014	$11.84
	UPS 1ZA8T6870394395848	03/30/2014	$10.14
	UPS 1ZA8T6870393712069	03/30/2014	$10.14
	UPS 1ZA8T6870398269852	03/30/2014	$10.70
	UPS 1ZA8T6870394292726	03/30/2014	$10.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CUMMINS	UPS 1ZA8T6870397600619	03/30/2014	$10.14
	UPS 1ZA8T6870399791660	03/30/2014	$16.10
	UPS 1ZA8T6870391460504	03/30/2014	$10.14
			$844.26
CATHERINE KOVACS	STAPLES DIRECT	03/04/2014	$23.86
	ANIMOTO INC	03/06/2014	$39.00
	MED-PASS INC	03/06/2014	$613.71
	SC PHARMACY ASSOCIATION	03/12/2014	$1,500.00
	USPS 45148102429802592	03/20/2014	$34.00
	USPS 45148102429802592	03/21/2014	$23.80
	STAPLES 00115832	03/21/2014	$96.54
	STAPLES 00115832	03/20/2014	$9.43
	STAPLES DIRECT	03/21/2014	$21.99
	JR ROWELL PRINTING COMPAN	03/20/2014	$1,773.98
	4IMPRINT	03/25/2014	$204.97
			$4,341.28
CATHY BARRUS	OFFICEMAX CT IN#297768	03/28/2014	$166.01
	OFFICEMAX CT IN#797871	03/28/2014	$238.45
			$404.46
CHARLES REESE	AMERICAN PHYSIOLOGICAL SO	03/06/2014	$155.83
			$155.83
CHERYL BRIAN	CONTROL COMPANY	03/19/2014	$63.48
	DIAMOND SPRINGS WATER	03/26/2014	$34.39
			$97.87
CHERYL MARECKI	THE AMERICAN BOARD OF RA	02/28/2014	$625.00
	UNITED 0162398840693	02/27/2014	$507.00
	AMER ROENTGEN RAY SOC	02/28/2014	$199.00
	SOUTHWES 5262195130592	02/26/2014	$307.00
	AMERICAN SOCIETY OF NE	03/04/2014	$625.00
	AMA PRODUCTS	03/06/2014	$520.00
	READS UNIFORMS	03/06/2014	$71.00
	Amazon.com	03/07/2014	$309.42
	Amazon.com	03/08/2014	$284.73
	ICNA	03/07/2014	$790.00
	EASYKEYSCOM INC	03/07/2014	$20.85
	THE AMERICAN BOARD OF RA	03/11/2014	$335.00
	ASSOC. UNIV. RADIOLOGIST	03/11/2014	$105.00
	Amazon.com	03/12/2014	$52.45
	YEZITRONIX	03/12/2014	$370.61
	AMAZON MKTPLACE PMTS	03/13/2014	$93.99
	ASSOC. UNIV. RADIOLOGIST	03/14/2014	$105.00
	DELTA AIR 0062354380668	03/14/2014	$615.23
	AMERICAN SOCIETY OF NE	03/17/2014	$690.00
	DELTA AIR 0062354085879	03/17/2014	$560.40
	SYX TIGERDIRECT.COM	03/19/2014	$44.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	SOUTHWES 5262400491569	03/18/2014	$770.00
	SYX TIGERDIRECT.COM	03/20/2014	$1,841.37
	ASSOC. UNIV. RADIOLOGIST	03/21/2014	$450.00
	ASSOC. UNIV. RADIOLOGIST	03/21/2014	$450.00
	SOUTHWES 5262402493002	03/25/2014	$532.50
	AMERICAN SOCIETY OF NE	03/25/2014	$470.00
	SC.GOV	03/26/2014	$157.25
	ASSOC. UNIV. RADIOLOGIST	03/29/2014	$105.00
	ASSOC. UNIV. RADIOLOGIST	03/28/2014	$450.00
			$12,457.02
CHRISTINE CLAYTON	WAL-MART #2348	03/04/2014	$126.22
	SMITH RUBBER STAMP & SEAL	03/27/2014	$48.97
			$175.19
CHRISTINE FAYE RATLIFF	SURVEYMONKEY.COM	03/01/2014	$300.00
	PALMETTO AWARDS	03/21/2014	$181.90
			$481.90
CHRISTINE HORNE	OFFICE DEPOT #145	02/27/2014	$24.94
	CHARLESTON CITY PAPER	03/05/2014	$1,100.00
	Amazon.com	03/06/2014	$62.19
	CLIAWAIVED INC	03/07/2014	$132.95
	VISTAPR VistaPrint.com	03/07/2014	$19.99
	BEST BUY MHT 00011205	03/13/2014	$86.79
	WAL-MART #1748	03/14/2014	$18.23
	CHARLESTON TELEVISION LL	03/28/2014	$1,450.00
			$2,895.09
CHRISTINE HUGGINS	DIAMOND SPRINGS WATER	03/11/2014	$72.05
			$72.05
CHRISTINE TALBOT-BOND	NATL BOARD MED EXAM	03/24/2014	$800.00
			$800.00
CHRISTINE VON KOLNITZ	KSPPRINTS.COM	02/28/2014	$154.87
			$154.87
CINDY OLIVER	AMERICAN AI 0017387448099	03/06/2014	$473.00
	AMERICAN STUDENT DENTAL A	03/07/2014	$200.00
	AMERICAN AI 0017387448098	03/06/2014	$473.00
			$1,146.00
CLARA MACMILLAN	AMERICAN PHYSIOLOGICAL SO	03/05/2014	$170.00
	SC.GOV	03/04/2014	$126.00
	AST	03/05/2014	$300.00
	BARNES&NOBLE MRKTPLACE	03/06/2014	$258.62
	TEXTBOOKS.COM	03/06/2014	$57.78
	BARNES&NOBLE MRKTPLACE	03/06/2014	$268.36
	BARNES&NOBLE MRKTPLACE	03/07/2014	$27.20
	International Society of	03/06/2014	$870.00
	AMERICAN SOCIETY OF NEPH	03/06/2014	$335.00

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Cardholder	Vendor Name	Purchase Date	Amount
CLARA MACMILLAN	AMER BRD OF INTERN MED	03/07/2014	$353.00
	BARNES&NOBLE MRKTPLACE	03/08/2014	$280.12
	BARNES&NOBLE MRKTPLACE	03/07/2014	$471.98
	AMER BRD OF INTERN MED	03/10/2014	$353.00
	L2 TECHNOLOGIES	03/10/2014	$141.63
	OFFICEMAX CT IN#965177	03/12/2014	$186.39
	ADDGENE INC	03/13/2014	$85.00
	INTEGRATED DNA TECH	03/25/2014	$60.22
	JOBTARGET LLC	03/26/2014	$425.00
	AMERICAN SOCIETY OF NEPH	03/25/2014	$335.00
	AMER SOC TRANSPLANTS WTC	03/25/2014	$900.00
	J2 ONEBOX CALLSCIENCE	03/26/2014	$99.95
			$6,104.25
CLINT INFINGER	Amazon.com	03/18/2014	$236.54
			$236.54
COLLEEN CARVER	NASPGHAN	03/25/2014	$400.00
	AMA MEMBERSHIP	03/25/2014	$420.00
			$820.00
CONNIE HARBERT	AMERICAN THORACIC SOCIETY	03/04/2014	$375.00
	ENDOCRINE SOCIETY Q	03/06/2014	$299.00
	SC.GOV	03/06/2014	$126.00
	AMAZON MKTPLACE PMTS	03/07/2014	$23.47
	AMAZON MKTPLACE PMTS	03/07/2014	$5.97
	GRANT PROFESSIONALS ASSOC	03/12/2014	$234.00
	AMAZON MKTPLACE PMTS	03/13/2014	$22.30
	UNITED 0162400834903	03/14/2014	$553.50
	UNITED 0162400834901	03/14/2014	$553.50
	MED-VET	03/15/2014	$160.00
	USAIRWAYS 0372351033497	03/21/2014	$600.00
	TFS FISHER SCI RAR	03/26/2014	$17.79
	AMERICAN THORACIC SOCIETY	03/25/2014	$60.00
			$3,030.53
CONNIE MEDLEY	FEDEX 873966155119	03/01/2014	$25.05
	FEDEX 873966155120	03/01/2014	$20.05
	FEDEX 798084911530	03/06/2014	$81.59
	FEDEX 798172662965	03/13/2014	$75.40
	ACT ASNTR	03/17/2014	$575.00
	MYFAX PROTUS IP SOLN	03/17/2014	$40.00
	DLX APLUS DLX FOR BUS	03/19/2014	$1.99
	FEDEX 798243423384	03/19/2014	$31.98
	UNC CH MEDSCHOOLCORE INT	03/21/2014	$480.00
	UPS 1ZA76V310191437098	03/23/2014	$14.36
	FEDEX 800881578844	03/27/2014	$14.09
	FEDEX 800881578833	03/27/2014	$17.89
	UPS 1ZA76V310394919317	03/30/2014	$8.63

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	UPS 1ZA76V310390147702	03/30/2014	$10.03
	FEDEX 804594288903	03/29/2014	$15.54
			$1,411.60
CORINNE HILBERT	WKH LIPPINCOTT WMS/WIL	03/05/2014	$247.20
	WKH LIPPINCOTT WMS/WIL	03/07/2014	$520.17
	JCR-PUBLICATIONS	03/08/2014	$130.60
	AMERICAN TELEMEDICINE ASS	03/24/2014	$775.00
	AMERICAN TELEMEDICINE ASS	03/27/2014	$775.00
			$2,447.97
CORINNE SCHUYLER	INTUIT LANDES BIOSCIENCE	03/17/2014	$1,000.00
	MDPI AG	03/17/2014	$573.27
	AIRGAS SOUTH	03/19/2014	$95.33
			$1,668.60
CORNELIA WILLIAMSON	UPS 1Z4AT223NY94153038	03/09/2014	$30.05
	UPS 1Z4AT223P290243042	03/09/2014	$9.31
	OFFICE MAX	03/12/2014	$287.47
	INTERN ASSOC FOR DENTAL R	03/11/2014	$270.00
	AMAZON MKTPLACE PMTS	03/17/2014	$244.98
			$841.81
COURTNEY PRINE	WWW.PRINTERTEKS.COM	03/01/2014	$296.22
	DIAMOND SPRINGS WATER	02/27/2014	$75.93
	STAPLS6825009474000	03/05/2014	$29.28
	OFFICEMAX CT IN#907360	03/07/2014	$163.46
	INFORMED 800-237-6999	03/12/2014	$45.00
	AMAZON MKTPLACE PMTS	03/12/2014	$23.00
	AMAZON MKTPLACE PMTS	03/12/2014	$9.60
	AMAZON MKTPLACE PMTS	03/13/2014	$78.66
	AMER BRD OF INTERN MED	03/18/2014	$353.00
	O&M DISTRIBUTION INC -	03/18/2014	$1,249.32
	THE LANCET 8004626198	03/18/2014	$222.00
	PHARMACY BOARD	03/21/2014	$70.00
	USAIRWAYS 0377391904020	03/24/2014	$468.00
	TRAVELOCITY.COM	03/25/2014	$9.99
			$3,093.46
CYNTHIA BLACKMAN	LENOVO GROUP	03/01/2014	$27.11
	AIRGAS SOUTH	03/05/2014	$62.56
	A Meeting by Design RADRE	03/05/2014	$200.00
	SOUTHEAST RADIATION ONCOL	03/05/2014	$270.00
	ARS-AMERICAN RADIUM SOCIE	03/14/2014	$625.00
	SOUTHEAST RADIATION ONCOL	03/17/2014	$270.00
	S CAROLINA MEDICAL ASSOC	03/19/2014	$395.00
	USAIRWAYS 0377391440481	03/21/2014	$334.50
	TRAVELOCITY.COM	03/22/2014	$9.99
	PAYPAL SEAAPM	03/21/2014	$350.00
	LENOVO GROUP	03/27/2014	$733.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,277.73
CYNTHIA GITTINGER	FEDEX 90734912	03/04/2014	$21.75
	BIOCHAIN INSTITUTE, INC	03/14/2014	$275.00
	USAIRWAYS 0377389789130	03/14/2014	$536.50
	EXPEDIA EXPEDIA.COM	03/15/2014	$7.00
	APPLIED BIOPHYSICS, INC.	03/24/2014	$488.40
	TFS FISHER SCI RAR	03/25/2014	$91.47
	GENEWIZ, INC.	03/26/2014	$42.00
	NORTH AMERICAN VASCULAR	03/27/2014	$125.00
	NORTH AMERICAN VASCULAR	03/27/2014	$125.00
			$1,712.12
D. RICH BAILEY II	Amazon.com	03/02/2014	$32.44
	OFFICE MAX	03/05/2014	$260.35
	INTEGRATED DNA TECH	03/06/2014	$79.48
	JETBLUE 2792108227781	03/06/2014	$156.00
	NATIONAL LIPID	03/11/2014	$1,300.00
	NCSS	03/19/2014	$295.00
	Amazon.com	03/24/2014	$147.30
			$2,270.57
DALLAS ELLIS	AMERICAN SOCIETY F	02/27/2014	$150.00
	UPS 0000A8T690	03/02/2014	$12.76
	OXFORD UNIVERSITY PRESS	03/03/2014	$295.00
	AMERICAN ACDMY OF PHYSNA	03/13/2014	$275.00
	UPS 0000A8T690	03/16/2014	$12.71
	AMERICAN SOCIETY F	03/20/2014	$50.00
	UPS 0000A8T690	03/23/2014	$12.71
	S CAROLINA MEDICAL ASSOC	03/26/2014	$395.00
	AMERICAN COLLEGE OF GASTR	03/28/2014	$325.00
			$1,528.18
DAMON S AMELLA	AMAZON MKTPLACE PMTS	03/06/2014	$48.49
	AMAZON MKTPLACE PMTS	03/06/2014	$78.69
	CRESTRON ELECTRONICS INC	03/19/2014	$184.00
			$311.18
DANA TUMBLESTON	THE POST AND COURIER	02/28/2014	$363.60
	WAL-MART #2348	03/12/2014	$72.55
			$436.15
DAVID A BAXLEY	DOCUSYSTEMS INC	03/07/2014	$145.00
	DIAMOND SPRINGS WATER	03/06/2014	$135.67
	GROVE MEDICAL INC	03/06/2014	$108.45
			$389.12
DAVID BUSH	FLEET CONCEPTS OF CHARLES	03/04/2014	$129.98
	WAL-MART #3367	03/07/2014	$75.67
	NAPA AUTO 0031503	03/07/2014	$176.45
	SIKES RADIO CO. INC	03/07/2014	$168.01

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID BUSH	FLEET CONCEPTS OF CHARLES	03/12/2014	$64.99
	NAPA AUTO 0031503	03/19/2014	$79.18
			$694.28
DAWN LEBERKNIGHT	AMERICAN SOCIETY OF	03/04/2014	$35.00
	THE AMERICAN BOARD OF ANE	03/04/2014	$600.00
	THE AMERICAN BOARD OF ANE	03/04/2014	$775.00
	THE AMERICAN BOARD OF ANE	03/04/2014	$600.00
	THE AMERICAN BOARD OF ANE	03/04/2014	$600.00
	BUSINESS AND LEGAL RESOUR	03/03/2014	$137.20
	THE AMERICAN BOARD OF ANE	03/04/2014	$600.00
	AMER SOC REG ANES&PAIN	03/04/2014	$230.00
	AMER SOC REG ANES&PAIN	03/04/2014	$230.00
	THE AMERICAN BOARD OF ANE	03/06/2014	$775.00
	THE AMERICAN BOARD OF ANE	03/06/2014	$950.00
	SCA	03/07/2014	$425.00
	THE AMERICAN BOARD OF ANE	03/07/2014	$775.00
	JETBLUE 2792108287091	03/07/2014	$156.00
	THE AMERICAN BOARD OF ANE	03/07/2014	$775.00
	THE AMERICAN BOARD OF ANE	03/07/2014	$600.00
	Amazon.com	03/11/2014	$96.94
	DR JENSEN BOARD PREP I	03/10/2014	$805.00
	THE AMERICAN BOARD OF ANE	03/11/2014	$600.00
	PLN PRICELINE.COM AIR	03/14/2014	$17.00
	DELTA AIR 0067389330474	03/13/2014	$424.00
	DELTA AIR 0067336060347	03/13/2014	$348.00
	THE AMERICAN BOARD OF ANE	03/17/2014	$600.00
	THE AMERICAN BOARD OF ANE	03/18/2014	$775.00
	THE AMERICAN BOARD OF ANE	03/20/2014	$950.00
	AMERICAN SOCIETY OF	03/22/2014	$35.00
	USAIRWAYS 0372351061370	03/21/2014	$393.00
	AMER SOC REG ANES&PAIN	03/22/2014	$290.00
	THE AMERICAN BOARD OF ANE	03/24/2014	$775.00
	PAYPAL HEARTWEB	03/24/2014	$1,600.00
	THE AMERICAN BOARD OF ANE	03/24/2014	$775.00
	THE AMERICAN BOARD OF ANE	03/24/2014	$775.00
	THE AMERICAN BOARD OF ANE	03/26/2014	$775.00
	MATTHEWS MUSC	03/27/2014	$10.31
			$18,307.45
DEANN BEEBE	AIRGAS SOUTH	02/28/2014	$20.84
	CONT CARBONIC PDCT	03/03/2014	$97.65
	AQUA BLUE POOLS OF HIL	03/03/2014	$285.00
	CONT CARBONIC PDCT	03/03/2014	$97.65
	ETSY.COM	03/07/2014	$44.94
	KAPA BIOSYSTEMS INC.	03/07/2014	$176.00
	SOURCEONE HEALTHCARE	03/07/2014	$491.72
	AIRGAS SOUTH	03/10/2014	$275.56

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	CONT CARBONIC PDCT	03/10/2014	$97.65
	CONT CARBONIC PDCT	03/10/2014	$97.65
	STAPLS7114608351000001	03/11/2014	$26.26
	AIRGAS SOUTH	03/11/2014	$87.64
	BECKMAN COULTER	03/11/2014	$385.00
	BOSTON BIOPRODUCTS	03/12/2014	$67.00
	BOSTON BIOPRODUCTS	03/12/2014	$140.00
	QIAGEN INC	03/12/2014	$831.13
	CLONTECH LABS INC	03/13/2014	$504.00
	OFFICEMAX CT IN#048146	03/14/2014	$248.51
	AIR CLEAN SYSTEMS	03/14/2014	$499.16
	HUTTO REFRIGERATION	03/14/2014	$230.00
	CONT CARBONIC PDCT	03/17/2014	$97.65
	AACR MEMBERSHIP DUES ONLI	03/17/2014	$295.00
	CONT CARBONIC PDCT	03/17/2014	$97.65
	Amazon.com	03/18/2014	$94.63
	OFFICEMAX CT IN#060964	03/18/2014	$186.39
	SOURCEONE HEALTHCARE	03/19/2014	$175.10
	Amazon.com	03/19/2014	$175.90
	PAYPAL SMOKEFREELO	03/19/2014	$20.00
	CONT CARBONIC PDCT	03/24/2014	$97.65
	CONT CARBONIC PDCT	03/24/2014	$97.65
	AIRGAS SOUTH	03/27/2014	$175.28
	AIRGAS SOUTH	03/27/2014	$22.79
	AIRGAS SOUTH	03/27/2014	$22.79
	OFFICEMAX CT IN#247686	03/27/2014	$186.39
	STAPLS7115634721000001	03/29/2014	$75.95
	USPS POSTAL ST66100207	03/28/2014	$99.85
			$6,624.03
DEBBIE BURDELL	FUNDACION C.N.I.C.	02/28/2014	$207.37
	FUNDACION C.N.I.C.	02/28/2014	$373.26
	FUNDACION C.N.I.C.	02/28/2014	$373.26
	FUNDACION C.N.I.C.	02/28/2014	$373.26
	FUNDACION C.N.I.C.	02/28/2014	$207.37
	CONT CARBONIC PDCT	03/03/2014	$65.10
	LIFESPAN BIOSCIENCES, INC	03/04/2014	$785.00
	LYERLY'S- 2GO	03/04/2014	$21.98
	AIRGAS SOUTH	03/06/2014	$8.25
	TFS FISHER SCI ATL	03/06/2014	$177.86
	AIRGAS SOUTH	03/06/2014	$22.79
	AIRGAS SOUTH	03/06/2014	$58.53
	MEETINGS PLUS INC	03/05/2014	$350.00
	AIRGAS SOUTH	03/07/2014	$143.00
	AIRGAS SOUTH	03/07/2014	$34.18
	CAROLINA FUNERAL SERVICE	03/09/2014	$1,680.00
	CONT CARBONIC PDCT	03/10/2014	$65.10

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	QIAGEN INC	03/10/2014	$598.50
	AIRGAS SOUTH	03/11/2014	$4.72
	BIOSS INC.	03/11/2014	$285.55
	ADDGENE INC	03/11/2014	$150.00
	AIRGAS SOUTH	03/12/2014	$11.39
	USPS 45148195519802354	03/12/2014	$44.10
	GAY DOLPHIN INC	03/11/2014	$112.50
	AIRGAS SOUTH	03/13/2014	$11.39
	CAROLINA FUNERAL SERVICE	03/13/2014	$1,680.00
	CAROLINA FUNERAL SERVICE	03/16/2014	$1,680.00
	USPS 45148195519802354	03/17/2014	$44.10
	SOURCEONE HEALTHCARE	03/17/2014	$175.23
	AIRGAS SOUTH	03/17/2014	$47.67
	CONT CARBONIC PDCT	03/17/2014	$65.10
	AIRGAS SOUTH	03/18/2014	$47.67
	FEDEX 803263775086	03/19/2014	$25.05
	AIRGAS SOUTH	03/20/2014	$22.79
	AIRGAS SOUTH	03/20/2014	$47.67
	CAROLINA FUNERAL SERVICE	03/20/2014	$840.00
	FEDEX 798266238945	03/22/2014	$54.75
	AIRGAS SOUTH	03/21/2014	$47.67
	CONT CARBONIC PDCT	03/24/2014	$65.10
	AIRGAS SOUTH	03/26/2014	$47.67
	SC.GOV	03/25/2014	$126.00
	LOWES #00907	03/30/2014	$171.43
	AIRGAS SOUTH	03/28/2014	$92.50
			$11,444.86
DEBBIE REYNOLDS	ORAPHARMA INC	03/18/2014	$417.00
			$417.00
DEBBIE UNDERWOOD	Qualification Targets	03/06/2014	$903.75
	SIKES RADIO CO. INC	03/05/2014	$1,955.18
	THE HOOVE LLC	03/07/2014	$1,860.78
	HAWLEY LLC	03/18/2014	$488.36
	FLAGS UNLIMITED	03/20/2014	$41.48
	OFFICEREPLA	03/24/2014	$78.08
			$5,327.63
DEBORAH D MATZELLE	SC DHEC/BUREAU OF F	03/11/2014	$125.00
	PCI PATTERSON VETERINA	03/17/2014	$137.96
	SC DHEC/BUREAU OF F	03/21/2014	$125.00
			$387.96
DEBORAH GILBERT	BURLINGTON MEDICAL SUPPL	03/04/2014	$502.36
	INVIVOGEN INC	03/06/2014	$237.00
	LIFESPAN BIOSCIENCES, INC	03/12/2014	$430.00
	CEDARLANE LABORATOR	03/13/2014	$717.50
	Amazon.com	03/17/2014	$158.91

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH GILBERT	AHA ABSTRACTS	03/17/2014	$50.00
	Amazon.com	03/19/2014	$53.18
	ASSOC RESEARCH VISION OPH	03/19/2014	$210.00
	TRAININGCAMPUS.NET	03/20/2014	$99.00
	SIGMA ALDRICH US	03/21/2014	$60.57
	AIRGAS SOUTH	03/27/2014	$162.45
			$2,680.97
DEBORAH J HARRISON	SmileMakers 01079508	02/28/2014	$170.15
	Discount School Supply	03/05/2014	$412.56
	Discount School Supply	03/05/2014	$66.07
	LAKESHORE LEARNING MATER	03/05/2014	$421.05
	DIS DISNEYSHOPPING.COM	03/06/2014	$136.02
	FUN EXPRESS	03/05/2014	$437.49
	S&S WORLDWIDE	03/06/2014	$95.40
	UPS 1Z6T18450293349593	03/12/2014	$29.33
	AMAZON MKTPLACE PMTS	03/18/2014	$56.99
	AMAZON MKTPLACE PMTS	03/18/2014	$11.48
	AMAZON MKTPLACE PMTS	03/18/2014	$36.44
	AMAZON MKTPLACE PMTS	03/18/2014	$23.58
	AMAZON MKTPLACE PMTS	03/18/2014	$9.98
	AMAZON MKTPLACE PMTS	03/18/2014	$41.99
	Amazon.com	03/20/2014	$112.20
	AMAZON MKTPLACE PMTS	03/19/2014	$26.98
	Amazon.com	03/19/2014	$133.23
	AMAZON MKTPLACE PMTS	03/20/2014	$208.90
	Amazon.com	03/20/2014	$112.20
	AMAZON MKTPLACE PMTS	03/19/2014	$6.59
	Amazon.com	03/20/2014	$112.20
	AMAZON MKTPLACE PMTS	03/20/2014	$24.98
	AMAZON MKTPLACE PMTS	03/20/2014	$57.38
	AMAZON MKTPLACE PMTS	03/20/2014	$37.19
			$2,780.38
DEBRA CAIN	4IMPRINT	03/07/2014	$279.11
	HUTTO REFRIGERATION	03/10/2014	$205.00
	COASTAL BIOMED	03/20/2014	$100.00
	USAIRWAYS 0372351029911	03/21/2014	$600.00
	FEDEX OFFICE 00000828	03/24/2014	$282.10
	FEDEX 456661604	03/29/2014	$16.24
			$1,482.45
DEBRA FRASIER	FLASHBAYCOM	02/28/2014	$645.00
	DELTA AIR 0062353043806	03/03/2014	$502.00
	STAPLES DIRECT	03/05/2014	$35.79
	FREEMAN CHICAGO	03/05/2014	$418.28
	UPS 1ZA8T6870393279181	03/09/2014	$12.24
	RANDSTAD GENERAL PARTNER	03/07/2014	$417.14

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	UPS 1ZA8T6870398033070	03/09/2014	$8.63
	UPS 1ZA8T6870391232797	03/09/2014	$12.58
	CIRCLE SYSTEMS, INC	03/11/2014	$189.00
	RANDSTAD GENERAL PARTNER	03/13/2014	$48.96
	DIAMOND SPRINGS WATER	03/25/2014	$185.91
	PRINCIPAL INVESTIGATORS A	03/28/2014	$374.00
			$2,849.53
DEEPAK BASTIA	AMAZON MKTPLACE PMTS	03/16/2014	$13.67
			$13.67
DEIDRE R WRIGHT	MATTHEWS MUSC	03/14/2014	$63.48
	ABSOLUTE ANESTHESIA	03/17/2014	$866.00
			$929.48
DEIRDRE LUTTRELL	AIRGAS SOUTH	03/14/2014	$14.92
	AIRGAS SOUTH	03/14/2014	$43.83
	AIRGAS SOUTH	03/14/2014	$14.92
	AIRGAS SOUTH	03/14/2014	$18.23
	AIRGAS SOUTH	03/14/2014	$18.23
	AMAZON MKTPLACE PMTS	03/19/2014	$20.98
	AMAZON MKTPLACE PMTS	03/19/2014	$9.79
	AIRGAS SOUTH	03/19/2014	$43.83
	AMAZON MKTPLACE PMTS	03/19/2014	$477.47
	LIFESPAN BIOSCIENCES, INC	03/20/2014	$735.00
	MILTENYI BIOTEC	03/21/2014	$571.00
			$1,968.20
DELLA DELONG	STAPLS7114621275000001	03/11/2014	$8.79
	MFIRE INTERNET SVC	03/14/2014	$14.95
	STAPLES 00108282	03/14/2014	$41.59
	MFIRE INTERNET SVC	03/15/2014	$14.95
	MFIRE INTERNET SVC	03/15/2014	$14.95
	MFIRE INTERNET SVC	03/15/2014	$14.95
	MFIRE INTERNET SVC	03/15/2014	$14.95
	MFIRE INTERNET SVC	03/15/2014	$14.95
	MFIRE INTERNET SVC	03/15/2014	$14.95
	APL APPLE ONLINE STORE	03/20/2014	$107.42
	APL APPLE ONLINE STORE	03/20/2014	$74.87
	PIGGLY WIGGLY 011	03/22/2014	$29.41
	MFIRE INTERNET SVC	03/21/2014	$14.95
	SOCIETY OF TEACHERS OF FA	03/21/2014	$520.00
	APL APPLE ONLINE STORE	03/21/2014	$649.92
	SPIRIT TELECOM	03/26/2014	$22.76
	UPS 1ZA76V642498316824	03/30/2014	$17.35
	UPS 1ZA76V642493367270	03/30/2014	$17.35
			$1,609.06
DENISE WHITE	DELTA AIR 0062353827218	03/04/2014	$728.00
	DELTA AIR 0062353619146	03/04/2014	$706.00

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	UPS 1ZA76V570396559468	03/09/2014	$8.89
	UPS 1ZA76V570398140129	03/16/2014	$6.68
	UPS 1ZA76V570399566098	03/16/2014	$8.89
	UPS 1ZA76V570398873285	03/16/2014	$8.89
	UPS 1ZA76V570399603074	03/16/2014	$6.68
	UPS 1ZA76V570396683332	03/16/2014	$6.68
	UPS 1ZA76V570399637501	03/16/2014	$6.68
	UPS 1ZA76V570395403510	03/16/2014	$8.89
	WAL-MART #1037	03/17/2014	$16.32
	DIAMOND SPRINGS WATER	03/18/2014	$34.39
	UPS 1ZA76V570396029147	03/23/2014	$6.68
	UPS 1ZA76V570396512561	03/23/2014	$6.68
	UPS 1ZA76V570396933553	03/23/2014	$8.89
	ASSN OF AMER MED COLL	03/27/2014	$1,092.00
	PITNEY BOWES SOFTWARE	03/28/2014	$1,736.00
	UPS 1ZA76V570399094606	03/30/2014	$8.89
	UPS 1ZA76V570397558387	03/30/2014	$6.68
	UPS 1ZA76V570399842173	03/30/2014	$6.68
	GOTOCITRIX.COM	03/28/2014	$501.27
			$4,920.76
DERESA TEAL	BECTON DICKINSON	02/28/2014	$335.00
	SINO BIOLOGICAL USA	02/28/2014	$380.00
	ITI SCIENTIFIC INC	02/28/2014	$357.00
	FEDEX 454189330	03/01/2014	$116.72
	LYERLY'S- 2GO	03/04/2014	$51.28
	VSNIES IP EPERMIT MD IM	03/04/2014	$97.00
	APPALACHIAN SPRINGS	03/05/2014	$80.29
	APPALACHIAN SPRINGS	03/05/2014	$33.64
	FEDEX 454587603	03/05/2014	$155.76
	COCALICO BIOLOGICALS, INC	03/06/2014	$663.84
	SIGMA ALDRICH US	03/07/2014	$65.53
	AIRGAS SOUTH	03/11/2014	$772.97
	AIRGAS SOUTH	03/11/2014	$770.01
	AIRGAS SOUTH	03/11/2014	$749.60
	BIO DESIGN INC	03/11/2014	$148.00
	QIAGEN INC	03/12/2014	$330.30
	CEDARLANE LABORATOR	03/11/2014	$315.50
	REGISTRATION IMMUNOLOGY	03/12/2014	$310.00
	AMAZON MKTPLACE PMTS	03/12/2014	$11.15
	GOLD BIOTECHNOLOGY INC	03/13/2014	$228.00
	AIRGAS SOUTH	03/13/2014	$719.15
	JOURNAL OF CLINICAL INVE	03/13/2014	$75.00
	BIOLAND SCIENTIFIC LLC	03/12/2014	$300.97
	AIRGAS SOUTH	03/13/2014	$755.18
	AIRGAS SOUTH	03/13/2014	$732.19
	MAINZPLUS CITYMARKETIN	03/13/2014	$600.61

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	AIRGAS SOUTH	03/17/2014	$736.00
	TREE STAR INC	03/17/2014	$695.00
	RUBBER SHEET ROLL - 1	03/17/2014	$248.60
	AIRGAS SOUTH	03/17/2014	$709.19
	ENZYME RESEARCH LAB	03/18/2014	$105.00
	AMAZON MKTPLACE PMTS	03/18/2014	$2.97
	AMAZON MKTPLACE PMTS	03/18/2014	$9.97
	UCI CASHIER CCCS	03/18/2014	$2,016.00
	INVIVOGEN INC	03/18/2014	$363.00
	FEDEX 455824165	03/19/2014	$87.84
	BIOTECHNOLOGY INDUSTRY OR	03/19/2014	$350.00
	INNOVATIVE CELL TECHNOLOG	03/20/2014	$48.50
	CHARLES RIVER LAB	03/20/2014	$150.82
	AMAZON MKTPLACE PMTS	03/21/2014	$12.50
	FEDEX 456043358	03/22/2014	$213.95
	SOCIETY FOR	03/21/2014	$760.00
	SS NANO	03/24/2014	$129.00
	AMAZON MKTPLACE PMTS	03/24/2014	$116.30
	AMAZON MKTPLACE PMTS	03/24/2014	$397.39
	TI-SHOP.COM	03/25/2014	$1,204.86
	AAA CAROLINA MOTR CL-1-R	03/21/2014	$1,598.50
	FEDEX 456449648	03/26/2014	$14.41
	AMERICAN SOCIETY F	03/27/2014	$50.00
	INVIVOGEN INC	03/25/2014	$181.00
	AIRGAS SOUTH	03/27/2014	$47.67
	GENEWIZ, INC.	03/27/2014	$84.00
	GENEWIZ, INC.	03/27/2014	$7.00
	FEDEX 456554704	03/27/2014	$163.09
	FEDEX 456677563	03/29/2014	$134.26
	HARDY DIAGNOSTICS	03/26/2014	$75.52
			$19,867.03
DEXTER WILSON	AIRGAS SOUTH	02/28/2014	$79.75
	AIRGAS SOUTH	02/28/2014	$45.57
	RESEARCH SUPPLY COMPANY	03/13/2014	$270.41
	LOWES #00661	03/16/2014	$111.54
	LOWES #00661	03/14/2014	$359.63
	WAL-MART #2348	03/15/2014	$244.53
	AIRGAS SOUTH	03/18/2014	$34.18
	AIRGAS SOUTH	03/27/2014	$4.81
	AIRGAS SOUTH	03/27/2014	$22.79
	ULINE SHIP SUPPLIES	03/29/2014	$1,953.27
			$3,126.48
DEZA BONSELL	STAPLES DIRECT	03/29/2014	$64.00
			$64.00
DIANE REEVES	COOPER RIVER BRIDGE RUN I	03/13/2014	$15.80

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE REEVES	MICHAELS STORES 9813	03/24/2014	$75.92
			$91.72
DIANE WALLACE	PAYPAL CABTRAC.ORG	03/05/2014	$500.00
			$500.00
DIANNE W TERRY	STAPLES 00115832	02/27/2014	$174.44
	THE POST AND COURIER CIRC	03/04/2014	$21.88
	DIAMOND SPRINGS WATER	03/04/2014	$37.59
	DIAMOND SPRINGS WATER	03/04/2014	$77.36
	CHARLESTON TELEVISION LL	03/17/2014	$1,301.00
	DIAMOND SPRINGS WATER	03/17/2014	$91.30
	DISCOUNT RUBBER STAMPS	03/25/2014	$233.18
	DIAMOND SPRINGS WATER	03/24/2014	$55.87
	DIAMOND SPRINGS WATER	03/28/2014	$96.43
	DIAMOND SPRINGS WATER	03/28/2014	$75.19
	DIAMOND SPRINGS WATER	03/28/2014	$85.93
	QUIKSHIP TONER INC	03/28/2014	$27.33
			$2,277.50
DONNA GERKE	SOCIETY OF GENERAL INT	02/27/2014	$360.00
	SOCIETY OF GENERAL INT	02/27/2014	$395.00
	SOCIETY OF GENERAL INT	02/27/2014	$650.00
	SOCIETY OF GENERAL INT	02/27/2014	$650.00
	SOCIETY OF HOSPITAL MED	03/04/2014	$820.00
	SOCIETY OF HOSPITAL MED	03/04/2014	$340.00
	SOCIETY OF HOSPITAL MED	03/04/2014	$340.00
	SOCIETY OF HOSPITAL MED	03/04/2014	$820.00
	EXPEDIA EXPEDIA.COM	03/05/2014	$14.00
	UNITED 0167386859669	03/04/2014	$664.00
	UNITED 0167386859670	03/04/2014	$664.00
	SIGMA ALDRICH US	03/06/2014	$864.61
	SOUTHWES 5262197412432	03/06/2014	$1,063.00
	SOCIETY OF GENERAL INT	03/06/2014	$650.00
	DELTA AIR 0062180663668	03/07/2014	$442.00
	ROSS PRINTING	03/10/2014	$1,028.29
	AMER ACAD OF HOSPICE MEDI	03/11/2014	$500.00
	SOCIETY OF HOSPITAL MED	03/17/2014	$340.00
	SOCIETY OF HOSPITAL MED	03/17/2014	$820.00
	DELTA AIR 0062354392554	03/17/2014	$610.00
	XEROX SUPPLY TEXAS	03/18/2014	$139.97
	DELTA AIR 0062354372886	03/17/2014	$562.00
	PRINCIPAL INVESTIGATORS A	03/18/2014	$179.00
	SOCIETY OF GENERAL INT	03/20/2014	$360.00
	RHETT CHAPLIN ART AND DE	03/22/2014	$315.00
	JOHN WILEY & SONS, INC	03/23/2014	$146.54
			$13,737.41
DONNA HOFFMAN	DELTA AIR 0067389325821	03/13/2014	$471.50

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA HOFFMAN	DELTA AIR 0067390209840	03/17/2014	$406.50
	USAIRWAYS 0377390255053	03/17/2014	$403.50
	JETBLUE 2797359439059	03/17/2014	$352.50
	LLR - NURSING	03/17/2014	$90.00
			$1,724.00
DONNA M HEARTLEY	EXPEDIA EXPEDIA.COM	02/28/2014	$7.00
	USAIRWAYS 0377385658383	02/27/2014	$513.50
	APPALACHIAN SPRINGS	03/05/2014	$78.12
	FEDEX 456040163	03/22/2014	$8.16
			$606.78
DONNALYNNE SELVYN	YP ADVERTISING PYMNT	03/29/2014	$239.00
			$239.00
DORA WEISE	UPS 1ZA76V911295121690	03/02/2014	$36.51
	UPS 2951Q00DMIP	03/02/2014	$7.17
			$43.68
DORI LONG	APSS	03/05/2014	$180.00
	Amazon.com	03/16/2014	$98.44
	ASSOC FOR PSYCH SCIENCE	03/14/2014	$209.00
	Amazon.com	03/18/2014	$16.75
	PAYPAL TECHCHANGEI	03/20/2014	$395.00
	Amazon.com	03/26/2014	$56.23
	Amazon.com	03/26/2014	$184.61
			$1,140.03
DOROTHEA GADSDEN	WAL-MART #3367	03/05/2014	$35.44
	Amazon.com	03/11/2014	$71.87
	DIAMOND SPRINGS WATER	03/18/2014	$39.76
	PUBLIX #633	03/19/2014	$54.73
	STAPLES 00115832	03/19/2014	$117.38
	HONEYBAKED HAM 1923	03/20/2014	$136.44
			$455.62
DOROTHY B HOPE	PROTEINTECH GROUP INC	02/28/2014	$285.00
	SQ ADVAITA CORPORATION	02/28/2014	$1,498.00
	TFS FISHERSCI ECOM ATL	02/28/2014	$294.38
	TFS FISHERSCI ECOM ATL	03/01/2014	$435.45
	LIFETECH 24939216	03/01/2014	$659.14
	WWW.NEWEGG.COM	02/28/2014	$2,199.99
	SANTA CRUZ BIOTECHNOLOGY	03/01/2014	$303.50
	AIRGAS SOUTH	02/28/2014	$45.57
	KSE SCIENTIFIC	02/27/2014	$233.00
	VWR INTERNATIONAL INC	03/04/2014	$25.24
	NEJM MASS MED SOCIETY #1	03/03/2014	$169.00
	AIRGAS SOUTH	03/04/2014	$5.21
	PROMEGACORP. PROMEGA C	03/04/2014	$1,517.92
	VWR INTERNATIONAL INC	03/04/2014	$57.36

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	03/04/2014	$62.56
	AIRGAS SOUTH	03/04/2014	$36.03
	VWR INTERNATIONAL INC	03/04/2014	$232.47
	VWR INTERNATIONAL INC	03/04/2014	$814.78
	AIRGAS SOUTH	03/04/2014	$64.24
	VWR INTERNATIONAL INC	03/04/2014	$488.87
	USMLEWORLD, LLC	03/04/2014	$210.00
	VWR INTERNATIONAL INC	03/05/2014	$272.79
	VWR INTERNATIONAL INC	03/05/2014	$1,110.63
	DSMZ GMBH	03/04/2014	$758.04
	US INK & TONER	03/04/2014	$161.01
	SIGMA ALDRICH US	03/04/2014	$126.45
	STAPLES DIRECT	03/04/2014	$49.45
	FED STATE MED BOARDS	03/03/2014	$800.00
	Amazon.com	03/04/2014	$155.27
	VWR INTERNATIONAL INC	03/05/2014	$28.21
	VWR INTERNATIONAL INC	03/05/2014	$14.57
	FEDEX 493620930232	03/04/2014	$20.00
	TFS FISHERSCI ECOM ATL	03/04/2014	$657.62
	STAPLS7114220077000001	03/04/2014	$45.29
	PAYPAL LOGOSBIOSYS	03/05/2014	$855.00
	BIO RAD	03/05/2014	$346.09
	LIFELINE CELL TECHNOLOGY	03/05/2014	$669.49
	LIFETECH 24955465	03/05/2014	$597.29
	AIRGAS SOUTH	03/06/2014	$47.67
	SANTA CRUZ BIOTECHNOLOGY	03/05/2014	$100.00
	OPERON BIOTECHNOLOGIES I	03/05/2014	$336.58
	FEDEX 874439441716	03/05/2014	$18.32
	TFS FISHERSCI ECOM ATL	03/05/2014	$150.29
	LKT LABORATORIES	03/05/2014	$415.00
	SIGMA ALDRICH US	03/05/2014	$78.69
	APPALACHIAN SPRINGS	03/05/2014	$450.72
	AIRGAS SOUTH	03/05/2014	$70.45
	VWR INTERNATIONAL INC	03/06/2014	$28.76
	VWR INTERNATIONAL INC	03/06/2014	$132.87
	VWR INTERNATIONAL INC	03/07/2014	$75.78
	STAPLS7114371010000001	03/06/2014	$10.88
	VECTOR LABORATORIES INC	03/06/2014	$282.00
	SANTA CRUZ BIOTECHNOLOGY	03/06/2014	$369.00
	TFS FISHERSCI ECOM ATL	03/06/2014	$107.28
	BESTBUY.COM 00009944	03/06/2014	$86.79
	TFS FISHER SCI HUS	03/06/2014	$451.91
	OPERON BIOTECHNOLOGIES I	03/07/2014	$162.98
	OPERON BIOTECHNOLOGIES I	03/07/2014	$110.50
	DEA REGISTRATION	03/06/2014	$731.00
	OPERON BIOTECHNOLOGIES I	03/07/2014	$240.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	03/08/2014	$118.74
	OPERON BIOTECHNOLOGIES I	03/07/2014	$110.50
	TFS FISHERSCI ECOM ATL	03/08/2014	$282.84
	OPERON BIOTECHNOLOGIES I	03/07/2014	$85.00
	OPERON BIOTECHNOLOGIES I	03/07/2014	$120.00
	TFS FISHERSCI ECOM ATL	03/08/2014	$1,092.81
	OPERON BIOTECHNOLOGIES I	03/07/2014	$146.94
	BECTON DICKINSON	03/07/2014	$190.00
	ABCAM	03/07/2014	$430.00
	OPERON BIOTECHNOLOGIES I	03/07/2014	$38.90
	OPERON BIOTECHNOLOGIES I	03/07/2014	$125.00
	LIFETECH 24990408	03/07/2014	$770.98
	OPERON BIOTECHNOLOGIES I	03/07/2014	$254.50
	USA SCIENTIFIC, INC.	03/06/2014	$263.09
	TFS FISHERSCI ECOM ATL	03/07/2014	$49.77
	TFS FISHERSCI ECOM ATL	03/08/2014	$75.95
	OPERON BIOTECHNOLOGIES I	03/07/2014	$75.00
	OPERON BIOTECHNOLOGIES I	03/07/2014	$20.00
	TFS FISHERSCI ECOM ATL	03/07/2014	$86.92
	OPERON BIOTECHNOLOGIES I	03/07/2014	$42.02
	NEW ENGLAND BIOLABS INC	03/10/2014	$596.60
	QIAGEN INC	03/10/2014	$313.14
	OPERON BIOTECHNOLOGIES I	03/10/2014	$58.50
	OPERON BIOTECHNOLOGIES I	03/10/2014	$123.90
	BIOSS INC.	03/10/2014	$771.26
	JACKSON IMMUNORESEARCH LA	03/10/2014	$58.00
	CLSI	03/10/2014	$14.00
	US INK & TONER	03/11/2014	$256.28
	USA SCIENTIFIC, INC.	03/10/2014	$140.27
	LIFETECH 25006285	03/11/2014	$249.55
	US INK & TONER	03/11/2014	$208.36
	US INK & TONER	03/11/2014	$219.40
	TFS FISHERSCI ECOM ATL	03/11/2014	$232.44
	COLG AMER.PATHOLOGISTS	03/11/2014	$360.00
	FEDEX 798148101005	03/11/2014	$9.57
	ELECTRON MICROSCOPY SCIEN	03/11/2014	$267.91
	ABCAM	03/11/2014	$400.00
	AIRGAS SOUTH	03/11/2014	$93.24
	Amazon.com	03/11/2014	$111.79
	TFS FISHERSCI ECOM ATL	03/11/2014	$329.78
	INVIVOGEN INC	03/10/2014	$225.00
	AIRGAS SOUTH	03/12/2014	$47.67
	STAPLES DIRECT	03/12/2014	$27.97
	BIOTIUM INC	03/11/2014	$135.00
	SANTA CRUZ BIOTECHNOLOGY	03/12/2014	$303.50
	AIRGAS SOUTH	03/12/2014	$47.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	OFFICEMAX CT IN#967486	03/12/2014	$68.47
	VWR INTERNATIONAL INC	03/13/2014	$72.86
	SANTA CRUZ BIOTECHNOLOGY	03/12/2014	$861.50
	AIRGAS SOUTH	03/12/2014	$47.67
	Amazon.com	03/13/2014	$1,002.58
	GEMINI BIO-PRODUCTS	03/13/2014	$1,682.40
	CORIELL INSTITUTE FOR MED	03/12/2014	$297.93
	AIRGAS SOUTH	03/13/2014	$47.67
	FEDEX 798148217408	03/13/2014	$7.12
	QIAGEN INC	03/13/2014	$462.60
	ABCAM	03/13/2014	$769.00
	AIRGAS SOUTH	03/13/2014	$47.67
	ABCAM	03/13/2014	$955.40
	AMAZON MKTPLACE PMTS	03/13/2014	$228.17
	FEDEX 798179717157	03/13/2014	$15.90
	Amazon.com	03/13/2014	$305.47
	BOSTON BIOPRODUCTS	03/13/2014	$94.00
	BOSTON BIOPRODUCTS	03/13/2014	$45.00
	BIO RAD	03/15/2014	$659.14
	TFS FISHERSCI ECOM ATL	03/14/2014	$156.28
	STAPLES DIRECT	03/14/2014	$149.66
	TFS FISHERSCI ECOM ATL	03/14/2014	$70.23
	TFS FISHERSCI ECOM ATL	03/15/2014	$1,186.72
	STAPLS7114809637000001	03/14/2014	$104.38
	AMAZON MKTPLACE PMTS	03/14/2014	$244.43
	STAPLS7114853294000001	03/14/2014	$142.08
	ASCP	03/14/2014	$329.00
	MILLIPORE AMERICAS	03/14/2014	$105.00
	Amazon.com	03/15/2014	$44.14
	RAININ INSTRUMENT LLC	03/14/2014	$290.30
	STAPLES DIRECT	03/14/2014	$149.66
	RDC ROCHE DIAGNOSTICS	03/14/2014	$247.36
	BIO RAD	03/14/2014	$1,164.52
	TFS FISHERSCI ECOM ATL	03/15/2014	$113.73
	AIRGAS SOUTH	03/17/2014	$47.67
	RDC ROCHE DIAGNOSTICS	03/18/2014	$1,051.60
	OPERON BIOTECHNOLOGIES I	03/17/2014	$58.50
	VWR INTERNATIONAL INC	03/18/2014	$85.52
	SIGMA ALDRICH US	03/17/2014	$54.84
	SIGMA ALDRICH US	03/17/2014	$61.27
	ASCP	03/17/2014	$525.28
	LIFETECH 25064103	03/18/2014	$315.19
	FEDEX 798202488430	03/18/2014	$9.48
	PAYPAL ARCTURUSLAB	03/18/2014	$85.99
	FEDEX 798202423340	03/18/2014	$9.57
	SIGMA ALDRICH US	03/18/2014	$63.12

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	03/19/2014	$47.67
	FEDEX 798202182514	03/19/2014	$7.10
	TFS FISHERSCI ECOM ATL	03/19/2014	$145.56
	FEDEX 798202367277	03/19/2014	$7.12
	FEDEX 798202144031	03/19/2014	$7.12
	FEDEX 798202104380	03/19/2014	$7.10
	BIO MATRIX INC	03/19/2014	$323.00
	FEDEX 798194055880	03/19/2014	$7.10
	LIFETECH 25086563	03/19/2014	$367.82
	TFS FISHER SCI ATL	03/19/2014	$325.30
	INTEGRATED DNA TECH	03/20/2014	$61.03
	FEDEX 798202284840	03/20/2014	$7.10
	CELLSIGNAL.COM	03/19/2014	$375.10
	FEDEX 798194217040	03/20/2014	$7.10
	CELL BIOLABS, INC	03/20/2014	$354.93
	FEDEX 798202544937	03/20/2014	$7.15
	PEPROTECH	03/20/2014	$400.00
	FEDEX 798202327321	03/20/2014	$7.10
	FEDEX 798202241219	03/20/2014	$7.21
	STAPLS7115156801000002	03/20/2014	$9.33
	CLONTECH LABS INC	03/20/2014	$830.00
	ABCAM	03/21/2014	$430.00
	STAPLS7115156801000001	03/21/2014	$19.71
	AGILENTTECHNOLOGIES	03/20/2014	$809.19
	BIO RAD	03/22/2014	$309.69
	Amazon.com	03/23/2014	$155.98
	FEDEX 798284581541	03/22/2014	$20.03
	ATLANTA BIOLOGICALS INC	03/21/2014	$1,249.78
	TFS FISHERSCI ECOM ATL	03/22/2014	$24.73
	FEDEX 798234467345	03/22/2014	$37.70
	TFS FISHERSCI ECOM ATL	03/21/2014	$290.62
	VWR INTERNATIONAL INC	03/24/2014	$255.99
	BIO RAD	03/21/2014	$267.86
	LABSCIENTIFIC INC	03/24/2014	$120.00
	SIGMA ALDRICH US	03/24/2014	$100.87
	AIRGAS SOUTH	03/24/2014	$64.06
	OPERON BIOTECHNOLOGIES I	03/24/2014	$33.70
	Amazon.com	03/24/2014	$372.08
	US INK & TONER	03/24/2014	$140.28
	US INK & TONER	03/24/2014	$145.17
	SOURCEONE HEALTHCARE	03/24/2014	$94.50
	US INK & TONER	03/24/2014	$416.72
	Amazon.com	03/24/2014	$372.98
	AIRGAS SOUTH	03/25/2014	$11.39
	LIFETECH 25152157	03/25/2014	$885.36
	FEDEX 798255390350	03/25/2014	$80.30

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SANTA CRUZ BIOTECHNOLOGY	03/25/2014	$120.00
	NEW ENGLAND BIOLABS INC	03/25/2014	$64.80
	DENVILLESCIENTIFIC	03/24/2014	$435.94
	STAPLS7115343945000001	03/25/2014	$145.11
	TFS FISHERSCI ECOM ATL	03/25/2014	$354.92
	AIRGAS SOUTH	03/25/2014	$47.67
	SANTA CRUZ BIOTECHNOLOGY	03/25/2014	$319.50
	STAPLS7115433077000001	03/26/2014	$15.97
	FEDEX 798255390154	03/26/2014	$80.63
	FEDEX 798281595571	03/26/2014	$7.10
	Amazon.com	03/26/2014	$51.73
	FEDEX 798317297560	03/26/2014	$23.86
	VWR INTERNATIONAL INC	03/27/2014	$85.86
	TFS FISHERSCI ECOM ATL	03/26/2014	$163.76
	FEDEX 804574301133	03/26/2014	$8.97
	OPERON BIOTECHNOLOGIES I	03/26/2014	$177.70
	TFS FISHERSCI ECOM ATL	03/26/2014	$63.15
	TFS FISHERSCI ECOM ATL	03/26/2014	$105.46
	BECTON DICKINSON	03/27/2014	$975.00
	FEDEX 798281667471	03/26/2014	$7.10
	LIFETECH 25152157	03/26/2014	$1,392.27
	BIO RAD	03/26/2014	$1,197.81
	AIRGAS SOUTH	03/26/2014	$47.67
	FEDEX 798281741143	03/26/2014	$7.12
	FEDEX 798281491253	03/26/2014	$7.45
	VWR INTERNATIONAL INC	03/27/2014	$182.87
	SIGMA ALDRICH US	03/27/2014	$86.04
	QIAGEN INC	03/28/2014	$1,103.20
	SIGMA ALDRICH US	03/27/2014	$78.23
	AIRGAS SOUTH	03/27/2014	$70.45
	STAPLES DIRECT	03/27/2014	$44.47
	FEDEX 798281835931	03/27/2014	$7.12
	RDC ROCHE DIAGNOSTICS	03/28/2014	$168.00
	BARNES&NOBLE COM	03/27/2014	$71.35
	AIRGAS SOUTH	03/28/2014	$10.42
	TFS FISHERSCI ECOM ATL	03/29/2014	$119.52
	US INK & TONER	03/28/2014	$145.17
	NATL BOARD MED EXAM	03/28/2014	$1,810.00
	TFS FISHERSCI ECOM ATL	03/28/2014	$64.27
	AIRGAS SOUTH	03/28/2014	$38.62
	AIRGAS SOUTH	03/28/2014	$7.82
	US INK & TONER	03/28/2014	$208.36
	AIRGAS SOUTH	03/28/2014	$10.42
	AIRGAS SOUTH	03/28/2014	$82.46
	AIRGAS SOUTH	03/28/2014	$33.42
	Amazon.com	03/28/2014	$702.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	03/28/2014	$563.70
	AIRGAS SOUTH	03/28/2014	$66.84
	AIRGAS SOUTH	03/28/2014	$5.21
	STAPLS7115659383000001	03/29/2014	$143.19
	STAPLS7115661123000001	03/29/2014	$40.13
	TFS FISHERSCI ECOM ATL	03/29/2014	$161.00
	CELLSIGNAL.COM	03/27/2014	$248.20
	HARLAN LABORATORIES	03/28/2014	$128.07
	AIRGAS SOUTH	03/28/2014	$36.03
	AIRGAS SOUTH	03/28/2014	$36.03
	AIRGAS SOUTH	03/28/2014	$2.60
	PALMETTO AWARDS	03/28/2014	$633.91
	SANTA CRUZ BIOTECHNOLOGY	03/29/2014	$303.50
	AIRGAS SOUTH	03/28/2014	$36.03
	TFS FISHERSCI ECOM ATL	03/29/2014	$53.49
	LIFETECH 25195955	03/28/2014	$93.31
	US INK & TONER	03/28/2014	$305.51
			$69,105.60
DOROTHY ROPER	BIZCHAIR OFFICE FURNITUR	03/06/2014	$329.99
	LCA LABCORPHOLDINGS CL	03/10/2014	$222.00
	LCA LABCORPHOLDINGS CL	03/10/2014	$315.00
	ZEBRATECHNOLOGIES INTL	03/14/2014	$197.08
			$1,064.07
DOROTHY SIMMONS	SQ SC APCO	02/28/2014	$105.00
	UNIFORMS BY JOHN INC	02/27/2014	$263.66
	CHARLESTON HARDWARE	03/03/2014	$44.94
	UNIFORMS BY JOHN INC	03/03/2014	$119.35
	UNIFORMS BY JOHN INC	03/06/2014	$103.08
	NBW NEW BALANCE	03/10/2014	$88.90
	UNIFORMS BY JOHN INC	03/10/2014	$881.56
	SCLEOA	03/12/2014	$50.00
	SCLEOA	03/12/2014	$50.00
	POSITIVE PROMOTIO00 OF 00	03/12/2014	$72.36
	UNIFORMS BY JOHN INC	03/17/2014	$218.95
	PALMETTO STATE ARMORY	03/18/2014	$78.25
	LOWES #00661	03/18/2014	$27.10
	PEPBOYS STORE 38	03/18/2014	$67.80
	WAL-MART #0632	03/19/2014	$42.63
	STAPLES 00108266	03/19/2014	$271.24
	NBW NEW BALANCE	03/21/2014	$162.72
	GLOBAL POLICE SOLUTION	03/21/2014	$325.00
	GLOCK PROFESSIONAL INC	03/21/2014	$195.00
	LOWES #00661	03/24/2014	$13.00
	UNIFORMS BY JOHN INC	03/24/2014	$34.72
			$3,215.26

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Cardholder	Vendor Name	Purchase Date	Amount
DR ADAM SMOLKA	J&H BERGE INC	03/06/2014	$28.54
	INTEGRATED DNA TECH	03/12/2014	$873.22
			$901.76
DR CORIGAN SMOTHERS	ADDGENE INC	03/17/2014	$150.00
			$150.00
EARTHA BONNEAU	ENDICIA INTERNET POSTAGE	02/27/2014	$34.95
	USPS 45148802429802188	03/06/2014	$490.00
	ENDICIA INTERNET POSTAGE	03/27/2014	$34.95
			$559.90
EDWARD SMALLS II	STAPLES 00115832	03/13/2014	$77.00
	CONCEPTS 800 323 3524	03/19/2014	$68.88
	UPS 0000003R115F094	03/20/2014	$7.17
	UPS 0000003R115F114	03/20/2014	$21.51
			$174.56
ELAINE MESSIER	DIASORIN INC	02/28/2014	$493.68
	DNA GENOTEK (USD)	03/03/2014	$572.00
	PEDIATRIC ACADEMIC SOCIET	03/03/2014	$505.00
	MEDSTUDY	03/05/2014	$765.00
	AMERICAN ACAD OF PEDI	03/05/2014	$885.00
	AMERICAN THORACIC SOCIETY	03/19/2014	$265.00
	UNITED 0162401421382	03/19/2014	$192.50
	DELTA AIR 0062354265916	03/19/2014	$479.55
	INTEGRATED DNA TECH	03/26/2014	$25.77
			$4,183.50
ELANA WELLS	NCHEC INC	03/13/2014	$55.00
	HARRIS TEETER #0019	03/26/2014	$24.33
	WALMART.COM 8009666546	03/27/2014	$129.85
			$209.18
ELEANORA MOORE	TUCKER-DAVIS TECHNOLOGIES	03/03/2014	$20.00
	OFFICEMAX CT IN#893866	03/11/2014	$93.19
	DMI DELL BUS ONLINE	03/13/2014	$959.47
	MATHWORKS	03/12/2014	$219.84
	Amazon.com	03/14/2014	$764.15
	DMI DELL BUS ONLINE	03/18/2014	$606.51
	DMI DELL SM BUS	03/21/2014	$26.03
	MOUSER ELECTRONICS DIS	03/24/2014	$23.66
	AMAZON MKTPLACE PMTS	03/25/2014	$13.17
	DMI DELL BUS ONLINE	03/26/2014	$661.85
	AMAZON MKTPLACE PMTS	03/26/2014	$20.43
	DMI DELL BUS ONLINE	03/31/2014	$444.85
	DELTA AIR 0062355996728	03/28/2014	$588.00
			$4,441.15
ELENA WILLIAMS	UNITED 0167334860988	02/28/2014	$504.50
	PLN PRICELINE.COM AIR	03/01/2014	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	AMERICAN AI 0012387530549	02/28/2014	$214.00
	AIRTRANAIR 3320153216867	02/28/2014	$227.00
	LLR - NURSING	02/27/2014	$90.00
	VESTIBULAR DISORDERS A	03/03/2014	$110.00
	S CAROLINA MEDICAL ASSOC	03/03/2014	$395.00
	SOCIETY OF OTORHINOLARYN	03/03/2014	$1,050.00
	Amazon.com	03/03/2014	$36.34
	PALMETTO AWARDS	03/03/2014	$111.08
	ASPO	03/03/2014	$300.00
	MATTHEWS MUSC	03/04/2014	$47.30
	MATTHEWS MUSC	03/04/2014	$105.44
	DYSPHAGIA RESEARCH SOC	03/03/2014	$170.00
	ASPO	03/03/2014	$300.00
	OFFICEMAX CT IN#839024	03/05/2014	$372.76
	ACHEMS	03/06/2014	$300.00
	SC.GOV	03/06/2014	$126.00
	COMBINED OTOLARYN SPRING	03/11/2014	$175.00
	ACRP-APPI	03/11/2014	$215.00
	USAIRWAYS 0377388468355	03/10/2014	$572.00
	GRAPHPAD SOFTWARE	03/10/2014	$150.00
	DELTA AIR 0062354309532	03/12/2014	$482.00
	AMERICAN ACADEMY OF AUDIO	03/12/2014	$560.00
	COMBINED OTOLARYN SPRING	03/17/2014	$350.00
	STAPLES DIRECT	03/19/2014	$108.49
	RR DONNELLEY	03/21/2014	$1,488.06
	OFFICEMAX CT IN#241042	03/26/2014	$465.95
			$9,032.92
ELIZABETH A SWAIN	ALI ALIMED INC	03/12/2014	$477.97
	GLIDEWELL LABORATORIES 2	03/13/2014	$207.35
	DIAMOND SPRINGS WATER	03/18/2014	$43.13
	OFFICEMAX CT IN#219241	03/25/2014	$93.19
	MEDICAL ARTS PRESS	03/25/2014	$452.36
			$1,274.00
ELIZABETH JEAN JONES	PAPER DIRECT	03/17/2014	$106.95
	PAPER DIRECT	03/19/2014	$89.96
	JOSTENS AR-USD	03/24/2014	$41.10
	PAPER DIRECT	03/27/2014	$73.96
			$311.97
ELIZABETH PUCA	UPS 1ZA8T6752593633635	03/02/2014	$14.77
	B&N MEMBERSHIP RENEWAL	03/02/2014	$25.00
	UPS 2931S2285MB	03/02/2014	$7.17
	AMER BRD OF PSYC & NEUR	02/28/2014	$850.00
	NATIONAL PEN	03/06/2014	$345.90
	FERN EXPO EVENT SERVICES	03/11/2014	$342.60
	UPS 1ZA8T6750193250843	03/16/2014	$32.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	UPS ADJ00147928451141	03/16/2014	$6.79
	SURVEYMONKEY.COM	03/15/2014	$19.95
	AMER BRD OF PSYC & NEUR	03/24/2014	$810.00
	BEST BUY 00009738	03/24/2014	$485.66
	USAIRWAYS 0372351368268	03/24/2014	$254.00
	LOWES #00661	03/27/2014	$79.90
			$3,274.07
EMILY W LEONARD	CONT CARBONIC PDCT	03/03/2014	$48.83
	CONT CARBONIC PDCT	03/10/2014	$48.83
	AMERICAN PIPETTE CALIBRAT	03/12/2014	$360.00
	CONT CARBONIC PDCT	03/17/2014	$48.83
	FEDEX 13306187	03/18/2014	$94.94
	CONT CARBONIC PDCT	03/24/2014	$48.83
			$650.26
ERIN HULEY	US INK & TONER	03/04/2014	$237.02
	ASSN OF AMER MED COLL	03/11/2014	$137.57
	OFFICE MAX	03/24/2014	$236.24
			$610.83
EVELYN FABUNAN	STAPLES 00117127	03/17/2014	$108.34
			$108.34
FELICIA ENOCH	LOWES #00497	02/28/2014	$57.16
	RKO TOTAL GRAPHICS	02/28/2014	$34.72
	TRIDENT TECH COLLEGE	03/06/2014	$335.00
			$426.88
FEONIA WILSON	APPALACHIAN SPRINGS	03/05/2014	$82.28
	UPS 1Z4AT2301293355659	03/09/2014	$10.74
			$93.02
FRANCIS M BEYLOTTE III	CARTA	03/03/2014	$120.50
	BEST BUY MHT 00011205	03/06/2014	$13.00
	TARGET 00013912	03/06/2014	$76.37
	YELLOW CAB COMPANY	03/14/2014	$692.00
	FEDEXOFFICE 00015727	03/27/2014	$125.36
			$1,027.23
GAIL WARD	ORTHO ORGANIZERS INC.	03/07/2014	$94.62
	ENDOCO INC	03/10/2014	$140.95
	AIRGAS SOUTH	03/18/2014	$27.28
	OBTURA SPARTAN	03/18/2014	$1,047.55
	AIRGAS SOUTH	03/19/2014	$21.59
	ORMCO	03/21/2014	$1,418.00
	AIRGAS SOUTH	03/24/2014	$36.08
			$2,786.07
GEOFFREY A FREEMAN	BESTBUY.COM 00009944	03/10/2014	$65.07
	C2G	03/17/2014	$390.59
	B & H PHOTO-VIDEO.COM	03/17/2014	$1,399.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY A FREEMAN	DMI DELL BUS ONLINE	03/22/2014	$970.32
	BESTBUY.COM 00009944	03/21/2014	$37.79
	Amazon.com	03/28/2014	$79.95
	BESTBUY.COM 00009944	03/28/2014	$180.84
			$3,123.56
GERALD MCKEE	UPS 1Z0T71830393038037	03/02/2014	$42.65
	HILTI INC	03/01/2014	$1,139.99
	KULLY SUPPLY	02/28/2014	$88.09
	AMAZON MKTPLACE PMTS	02/28/2014	$22.40
	MESCONS	02/28/2014	$359.85
	RI-TEC INDUSTRIAL	03/04/2014	$210.00
	LOWES #00661	03/04/2014	$51.95
	JOHNNY'S SELECTED SEED	03/03/2014	$7.20
	PEX SUPPLY	03/03/2014	$68.12
	COMPLIANCESIGNS.COM	03/03/2014	$249.00
	ALPINE SALES INC	03/04/2014	$268.54
	THE HOME DEPOT 1118	03/04/2014	$95.22
	STAPLES 00115832	03/04/2014	$70.50
	KEYMATE, INC	03/05/2014	$138.50
	APPA VCB	03/06/2014	$1,529.50
	AMAZON MKTPLACE PMTS	03/06/2014	$107.80
	HAGEMEYER NA #1	03/06/2014	$664.73
	PORTER PAINTS 9314	03/07/2014	$149.12
	PORTER PAINTS 9314	03/07/2014	$134.94
	NOR NORTHERN TOOL	03/07/2014	$11.91
	AMAZON MKTPLACE PMTS	03/08/2014	$73.50
	LOWES #00661	03/10/2014	$354.17
	HYAMS GARDEN AND ACCENTS	03/10/2014	$130.90
	FAULKNER HAYNES & ASSOC	03/10/2014	$537.08
	ABATEMENT TECHNOLOGIES	03/11/2014	$570.00
	ROTO-ROOTER	03/10/2014	$500.00
	ROTO-ROOTER	03/10/2014	$523.50
	NAPA AUTO 0024863	03/11/2014	$226.62
	PORTER PAINTS 9314	03/11/2014	$222.36
	ABATEMENT TECHNOLOGIES	03/12/2014	$816.49
	EMSL/LAT TESTING	03/11/2014	$112.84
	FASTENAL COMPANY01	03/13/2014	$67.16
	BEARING DIST - CHARLESTON	03/13/2014	$86.04
	Amazon.com	03/14/2014	$69.98
	JOHNNY'S SELECTED SEED	03/13/2014	$36.50
	LOWES #00661	03/14/2014	$283.02
	LOWES #00661	03/14/2014	$526.69
	SUNBELT RENTALS INC PCG	03/14/2014	$370.30
	THE HOME DEPOT 1118	03/14/2014	$19.51
	FEDEX 804785497400	03/15/2014	$28.25
	AMAZON MKTPLACE PMTS	03/14/2014	$89.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SQ SEA ISLAND SAVORY HER	03/17/2014	$88.50
	JOHN DEERE LANDSCAPES462	03/18/2014	$875.57
	AMAZON MKTPLACE PMTS	03/18/2014	$31.04
	PORTER PAINTS 9314	03/17/2014	$186.20
	ALPINE SALES INC	03/19/2014	$885.58
	RI-TEC INDUSTRIAL	03/19/2014	$175.00
	XJA SYSTEMS	03/18/2014	$296.67
	PORTER PAINTS 9314	03/18/2014	$149.12
	JOHNSON CONTROLS SS	03/19/2014	$232.00
	FERGUSON ENT #23	03/19/2014	$98.74
	FERGUSON ENT #23	03/20/2014	$810.86
	LOWES #00661	03/20/2014	$117.10
	AMAZON MKTPLACE PMTS	03/23/2014	$41.69
	KELE, INC	03/21/2014	$243.80
	BEST BUY MHT 00011205	03/24/2014	$119.33
	INDUSTRIAL CONTAINER SERV	03/25/2014	$92.70
	LOWES #00661	03/26/2014	$236.38
	UPS 1Z0T71830391081645	03/26/2014	$18.59
	UPS 1ZT10B090393441036	03/26/2014	$22.81
	AMAZON MKTPLACE PMTS	03/26/2014	$27.99
	CREGGER COMPANY 28	03/25/2014	$1,816.73
	UPS 1ZT10B090392877050	03/26/2014	$22.81
	UPS 1ZT10B090392921626	03/26/2014	$22.81
	PORTER PAINTS 9314	03/26/2014	$40.26
	UPS 1ZT10B090393785666	03/26/2014	$22.81
	UPS 1ZT10B090390006619	03/26/2014	$22.81
	UPS 1ZT10B090392500849	03/26/2014	$22.81
	LOWES #00661	03/28/2014	$228.27
	DUNCAN PARNELL N CHARLE	03/28/2014	$253.89
	UPS ADJ00163208391341	03/30/2014	$15.45
			$18,273.21
GLENN IANNUZZI	BATTERIES PLUS	02/28/2014	$173.51
	LOWES #00655	03/04/2014	$60.71
	SILMAR ELECTRONICS	03/04/2014	$145.61
	BATTERIES PLUS	03/11/2014	$108.34
	SILMAR ELECTRONICS	03/21/2014	$85.40
	WWW.NEWEGG.COM	03/27/2014	$109.31
			$682.88
GLENNDA ROSS	MATTHEWS MUSC	03/04/2014	$47.42
	FED STATE MED BOARDS	03/05/2014	$375.00
	FEDEX 454911349	03/08/2014	$11.68
	PAYPAL OFFICSUPPLY	03/18/2014	$34.13
	DHL OLB CHS0000060822	03/26/2014	$129.22
			$597.45
HEATHER BOGER	CONT CARBONIC PDCT	03/03/2014	$32.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BOGER	BIO MATRIX INC	03/07/2014	$245.00
	CONT CARBONIC PDCT	03/10/2014	$32.55
	CONT CARBONIC PDCT	03/17/2014	$32.55
	CONT CARBONIC PDCT	03/24/2014	$32.55
			$375.20
HEATHER DAVIDSON	TRAVELOCITY.COM	03/03/2014	$9.99
	USAIRWAYS 0377358276188	03/03/2014	$524.00
	TARGET 00013912	03/20/2014	$19.52
	TMS COMPUSULT INC	03/24/2014	$21.65
			$575.16
HEATHER EASTERLING	SOUTHWES 5262195180413	02/26/2014	$623.00
	GRAPHICSLAND INC	03/04/2014	$70.30
	GRAPHICSLAND INC	03/05/2014	$79.22
	COLLEGE OF PSYCHIATRIC	03/26/2014	$250.00
	COLLEGE OF PSYCHIATRIC	03/27/2014	$250.00
	COLLEGE OF PSYCHIATRIC	03/27/2014	$250.00
			$1,522.52
HEATHER GREENE	ASSN OF AMER MED COLL	03/21/2014	$960.00
			$960.00
HELENA BRENNER	BLUE GRASS DRUG SCREEN IN	03/12/2014	$198.00
			$198.00
INGRID SCHNEIDER	CREATESPACE	03/01/2014	$87.12
	ASSOCIATION OF PEDIATRIC	02/26/2014	$490.00
	SOUTHWES 5262195411397	02/27/2014	$355.00
	AMERICAN ACAD OF PEDI	03/11/2014	$680.00
	CREATESPACE	03/28/2014	$56.19
			$1,668.31
JACKIE C BOLTIN	NEOPOST USA	03/11/2014	$1,663.31
			$1,663.31
JACQUELINE R GAINES	STAPLES 00117127	03/20/2014	$4.84
			$4.84
JAMES A FANT	AAO ISER	03/12/2014	$125.00
	JOBTARGET LLC	03/25/2014	$340.00
	PAYPAL AAASSCIENCE	03/28/2014	$475.00
	EHEALTHCAREERS.COM	03/28/2014	$750.00
			$1,690.00
JAMES FERRIS	LOWES #00661	02/28/2014	$3.76
	LOWES #00661	02/28/2014	$67.63
			$71.39
JAMES J WHITE	OFFICE ANYTHING COM IN	03/04/2014	$313.99
	GRAPHICSLAND INC	03/06/2014	$67.70
	UPS 1ZA76V130295558581	03/09/2014	$10.50
	OWW ORBITZ.COM	03/11/2014	$21.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J WHITE	SOUTHWES 5262198776864	03/11/2014	$264.00
	USAIRWAYS 0377402793893	03/11/2014	$258.50
	SPRINGER PUBLISHING CO	03/14/2014	$76.50
	AMSTAT.ORG	03/18/2014	$125.00
	ACADEMY HEALTH	03/18/2014	$100.00
	USAIRWAYS 0372350399909	03/17/2014	$680.00
	ACR 4 (404-633-3777) ATL	03/19/2014	$130.00
	UPS 1ZA76V130192554814	03/23/2014	$16.41
	SBM	03/21/2014	$656.00
	ROYAL STAT SOCIETY	03/24/2014	$357.21
	TOSHIBA DIRECT	03/26/2014	$1,786.94
			$4,864.74
JAMES TOMSIC	AIRGAS SOUTH	03/05/2014	$47.74
	FITNESS DISTRIBUTORS	03/06/2014	$1,289.21
	AIRGAS SOUTH	03/10/2014	$15.62
	AIRGAS SOUTH	03/10/2014	$15.62
	CAROLINA CHEMICAL EQUIPME	03/13/2014	$173.67
	AIRGAS SOUTH	03/13/2014	$47.74
	LINCOLN EQUIPMENT INC	03/12/2014	$502.30
	THE UPS STORE 2114	03/18/2014	$323.21
	LOWES #00661	03/19/2014	$97.36
	GP INDUSTRIES, INC.	03/21/2014	$1,935.40
	THE SUPPLIES GUYS	03/24/2014	$272.00
	AIRGAS SOUTH	03/25/2014	$47.74
	WALMART.COM 8009666546	03/25/2014	$211.41
	BIKEMEDIC/RX FITNESS	03/24/2014	$1,095.75
	GYM SOURCE	03/24/2014	$1,486.45
	CAROLINA CHEMICAL EQUIPME	03/25/2014	$173.67
	DOHENY POOL SUPPLIES	03/26/2014	$530.52
			$8,265.41
JANE EDDY	INTOXIMETERS	03/19/2014	$263.11
			$263.11
JANE HEEG	P&G CREST ORALB	03/04/2014	$162.59
	AMERICAN DENTAL EDU ASSOC	03/04/2014	$625.00
	APPALACHIAN SPRINGS	03/07/2014	$8.68
	SPECIALTY APPLIANCES	03/07/2014	$52.50
	APPALACHIAN SPRINGS	03/07/2014	$78.48
	AOA ORTHO LAB	03/12/2014	$176.05
	FORESTADENT USA	03/12/2014	$167.85
	SHEEN DENTAL LAB, INC.	03/12/2014	$540.00
	QC ORTHODONTICS LA	03/13/2014	$2,380.15
	AMERICAN ORTHODONTICS COR	03/13/2014	$861.78
	3MUnite 3035649	03/14/2014	$689.21
	SO CAROLINA DENTAL ASSOC	03/17/2014	$897.00
	ORCHESTRATE ORTHODONTIC T	03/19/2014	$73.50

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Cardholder	Vendor Name	Purchase Date	Amount
JANE HEEG	ORTHO TECHNOLOGY	03/24/2014	$122.44
			$6,835.23
JANIS S KOENIG	4IMPRINT	02/28/2014	$1,167.00
	THE UPS STORE 3069	02/28/2014	$182.79
	DELTA AIR 0062353944791	03/03/2014	$802.50
	ZZOUNDS.COM	03/04/2014	$32.94
	Amazon.com	03/05/2014	$106.52
	ORIENTAL TRADING CO	03/10/2014	$66.67
	SAVEONCONFERENCES.COM	03/10/2014	$1,162.61
	USAIRWAYS 0372349467856	03/10/2014	$540.50
	WAL-MART #2348	03/12/2014	$127.60
	WAL-MART #2348	03/11/2014	$218.61
	DOLRTREE 434 00004341	03/11/2014	$15.19
	LOWES #00661	03/12/2014	$6.64
	AMERICAN PROFESSIONAL SOC	03/12/2014	$435.00
	UPS 2932C38RERB	03/16/2014	$6.05
	UPS 1ZA76V211291226715	03/16/2014	$26.81
	USAIRWAYS 0377389723138	03/14/2014	$889.00
	UPS 2932E2MRAKE	03/16/2014	$7.17
	UPS 1ZA76V211292369300	03/16/2014	$26.81
	ZZOUNDS.COM	03/14/2014	$59.00
	UPS 1ZA76V211290939493	03/16/2014	$26.81
	UPS ADJ00061436781141	03/16/2014	$4.50
	UPS 1ZA76V211291768336	03/16/2014	$25.11
	SIMPLYBOVINE.COM	03/20/2014	$202.00
	LIFEPROOF	03/26/2014	$79.99
	DELL SALES & SERVICE	03/31/2014	$390.59
			$6,608.41
JANNETTA SMITH	CHARLES RIVER LAB	03/06/2014	$90.95
	pss_1031 INV 95000142	03/07/2014	$234.38
	TFS FISHER SCI CHI	03/07/2014	$344.07
	CONT CARBONIC PDCT	03/10/2014	$32.55
	CHARM SCIENCES, INC.	03/12/2014	$470.68
	CHARLES RIVER LAB	03/13/2014	$251.39
	CHARLES RIVER LAB	03/13/2014	$226.95
	CHARLES RIVER LAB	03/20/2014	$279.44
	Butler Anima	03/21/2014	$772.30
	TFS FISHER SCI CCH	03/25/2014	$146.09
	CHARLES RIVER LAB	03/26/2014	$378.25
	CHARLES RIVER LAB	03/26/2014	$251.39
	CHARLES RIVER LAB	03/26/2014	$75.65
	TFS FISHER SCI CHI	03/27/2014	$43.33
	TFS FISHER SCI CCH	03/28/2014	$72.78
			$3,670.20
JEFFREY TAYLOR	LLR - NURSING	02/28/2014	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	AMER COLLEGE OF SURGEONS	02/28/2014	$831.36
	LLR - NURSING	03/04/2014	$90.00
	MATTHEWS MUSC	03/04/2014	$47.30
	AMER COLLEGE OF SURGEONS	03/05/2014	$761.94
	PAYPAL ALGERLEEADV	03/06/2014	$380.00
	WWW.NEWEGG.COM	03/11/2014	$64.99
	NATURE AMERICA -USD	03/13/2014	$1,625.00
	SC.GOV	03/14/2014	$751.00
	THE AMER ASSOC OF IMMUNO	03/18/2014	$260.00
	JOBTARGET LLC	03/18/2014	$110.00
	MATTHEWS MUSC	03/20/2014	$47.42
	MANAGEDPRINT	03/21/2014	$82.46
	MANAGEDPRINT	03/21/2014	$162.75
	MANAGEDPRINT	03/21/2014	$54.25
	DISCOUNTTVLAMPSCOM	03/25/2014	$149.95
	TV LAMPSPARTS	03/28/2014	$94.95
	SC.GOV	03/28/2014	$126.00
			$5,729.37
JENA WIRTH	BIOLEGEND INC	03/03/2014	$375.00
	DELTA AIR 0062353551682	03/06/2014	$396.00
	BIOLEGEND INC	03/11/2014	$220.00
	INNOVATIVE RESEARCH OF	03/26/2014	$1,182.35
			$2,173.35
JENNIE SIRISKY	WWW.NEWEGG.COM	03/05/2014	$86.40
	STAPLS7114800993000001	03/14/2014	$141.85
	WWW.NEWEGG.COM	03/19/2014	$27.99
	OFFICEMAX CT IN#213759	03/26/2014	$205.90
			$462.14
JENNIFER CAMPBELL	FORA CARE, INC	03/04/2014	$300.00
	OWW ORBITZ.COM	03/11/2014	$2,198.11
	OWW ORBITZ.COM	03/11/2014	$2,198.11
	THE UPS STORE 3069	03/14/2014	$67.04
	FORA CARE, INC	03/18/2014	$2,281.45
	DIAMOND SPRINGS WATER	03/24/2014	$7.54
			$7,052.25
JENNIFER ISAACS	SBURNET	03/26/2014	$95.00
			$95.00
JENNIFER LYNN HENKEL	AMERICAN ACAD OF PEDI	03/04/2014	$805.00
	STAPLES 00115832	03/19/2014	$27.11
	AMAZON MKTPLACE PMTS	03/25/2014	$150.91
	STAPLES 00115832	03/24/2014	$48.39
			$1,031.41
JENNIFER PETERSON	THE POST AND COURIER	03/03/2014	$589.60
	CHARLESTON CITY PAPER	03/03/2014	$540.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PETERSON	YELLOW CAB COMPANY	03/03/2014	$170.00
	PAYPAL OSSD	03/10/2014	$150.00
	SC.GOV	03/10/2014	$126.00
	AMER ACDMY ADDCTN PSYC	03/12/2014	$625.00
	ACT FROSCH	03/12/2014	$675.00
	UNITED 0162400546702	03/12/2014	$602.00
	DELTA AIR 0062354868009	03/17/2014	$849.00
	HRM USA 800.403.8285	03/20/2014	$49.00
	MOORE MEDICAL LLC	03/21/2014	$268.54
	THE POST AND COURIER	03/24/2014	$568.80
	THE POST AND COURIER	03/24/2014	$74.10
	SC.GOV	03/28/2014	$200.00
			$5,487.04
JENNIFER WINCHESTER	DELTA AIR 0067387087345	03/05/2014	$196.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	EVENTWRISTBANDS COM	03/27/2014	$37.74
			$258.74
JOAN P S BONAPARTE	OFFICE DEPOT #2002	03/17/2014	$43.52
			$43.52
JOANN KING	CHARLESTON TELEVISION LL	03/10/2014	$1,140.00
	LEXISNEXIS RISK MAN	03/14/2014	$108.50
			$1,248.50
JOHN LEMASTERS	AMAZON MKTPLACE PMTS	03/07/2014	$26.89
	AMAZON MKTPLACE PMTS	03/10/2014	$20.94
	Amazon.com	03/11/2014	$277.98
	BESTBUY.COM 00009944	03/12/2014	$1,976.85
	MSFT MICROSOFTSTORE	03/13/2014	$1,962.76
	AMAZON MKTPLACE PMTS	03/17/2014	$39.98
			$4,305.40
JOHN PIGOTT	INTERSTATE TRANSPORTATION	03/03/2014	$311.55
	INTERSTATE TRANSPORTATION	03/06/2014	$37.68
	FREIGHTLINER	03/07/2014	$777.96
	FREIGHTLINER	03/13/2014	$127.58
	HAY TIRE	03/14/2014	$22.62
	INTERSTATE TRANSPORTATION	03/14/2014	$265.31
	FREIGHTLINER	03/17/2014	$146.86
	FREIGHTLINER	03/17/2014	$492.60
	WW GRAINGER	03/17/2014	$35.19
	AutoBeGreen	03/19/2014	$83.93
	FREIGHTLINER	03/19/2014	$46.00
	INTERSTATE TRANSPORTATION	03/19/2014	$334.20
	BATTERIES PLUS #39	03/20/2014	$73.66
			$2,755.14
JOHN TRUE	DIAMOND SPRINGS WATER	02/27/2014	$7.54

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	STAPLS7114090255000002	02/28/2014	$51.75
	USPS 45148302429802345	03/07/2014	$6.49
	USPS 45148302429802345	03/11/2014	$12.98
	STAPLS7113643538000001	03/12/2014	$31.35
	ACADEMIC IMPRESSIONS INC	03/12/2014	$350.00
	EAST COOPER LOCK & SAFE I	03/11/2014	$13.02
	USPS 45148302429802345	03/14/2014	$6.49
	STAPLS7114090255000001	03/14/2014	$21.98
	STAPLS7114800424000002	03/14/2014	$6.50
	STAPLS7114935311000001	03/15/2014	$16.70
	STAPLS7114935311000002	03/15/2014	$20.05
	STAPLS0122848142000001	03/18/2014	$31.35
	STAPLS7114456348000001	03/20/2014	$29.40
	STAPLS7115197498000001	03/21/2014	$59.77
	OFFICEMAX CT IN#176046	03/21/2014	$465.95
	STAPLS7115206476000001	03/21/2014	$29.20
	STAPLS7115197498000002	03/21/2014	$16.26
	STAPLS7115197498000003	03/21/2014	$30.99
	USPS 45148302429802345	03/25/2014	$14.31
	STAPLS7114800424000001	03/25/2014	$68.12
	DIAMOND SPRINGS WATER	03/26/2014	$138.61
	DIAMOND SPRINGS WATER	03/27/2014	$23.65
			$1,452.46
JONATHAN HALFORD	DRIVEHQ.COM	03/01/2014	$199.99
	AMAZON MKTPLACE PMTS	03/11/2014	$183.50
	DELTA AIR 0067388974227	03/12/2014	$590.00
	DMI DELL SM BUS	03/21/2014	$195.29
	WWW.CLEVERBRIDGE.NET	03/27/2014	$126.00
			$1,294.78
JOSE COLQUITT	WWW.NEWEGG.COM	03/03/2014	$157.58
	WWW.NEWEGG.COM	03/03/2014	$30.99
	WWW.NEWEGG.COM	03/03/2014	$84.98
	WWW.NEWEGG.COM	03/03/2014	$1,376.29
	WWW.NEWEGG.COM	03/12/2014	$41.99
			$1,691.83
JOYCE OLTMANN	SUB VIDEO ON DEMAND	03/04/2014	$197.00
			$197.00
JULIE BENNETT	AMERICAN DIABETES ASSN	03/05/2014	$140.00
	SHERATON HOTEL	03/07/2014	$269.45
	US IMPRINTS LLC	03/11/2014	$200.33
	STAPLES 00108266	03/18/2014	$52.57
			$662.35
JUSTIN T GASS	Amazon.com	03/12/2014	$196.57
	Amazon.com	03/12/2014	$196.57
	LOWES #00539	03/15/2014	$47.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$441.09
JUSTINE HENRY	OWW ORBITZ.COM	03/05/2014	$21.99
	DELTA AIR 0067335296921	03/05/2014	$652.00
	USAIRWAYS 0377387765401	03/07/2014	$325.00
	NTL COUNCL OF UNIV RSRCH	03/11/2014	$400.00
	TENDER CORPORATION	03/14/2014	$144.71
	MCRMEDICAL SUPPLY	03/14/2014	$19.03
	EMERGENCY STUFF	03/14/2014	$128.29
			$1,691.02
KAREN FREDERKING	FEDEX 798027109862	03/01/2014	$13.22
	UNITED 0167385629863	02/27/2014	$405.50
	FEDEX 798027317752	03/01/2014	$7.67
	EXPEDIA EXPEDIA.COM	02/28/2014	$7.00
	INFORMATION TODAY INC	02/28/2014	$304.05
	YBP LIBRARY SERVICES	03/04/2014	$58.56
	YBP LIBRARY SERVICES	03/04/2014	$287.03
	US INK & TONER	03/04/2014	$1,261.87
	USAIRWAYS 0372348545415	03/03/2014	$517.00
	YBP LIBRARY SERVICES	03/04/2014	$223.85
	US INK & TONER	03/07/2014	$475.73
	WWW.INGENTACONNECT.COM	03/07/2014	$126.20
	HERALD OFFICE SUPPLY INC	03/10/2014	$241.96
	EXPEDIA EXPEDIA.COM	03/12/2014	$7.00
	USAIRWAYS 0377388636721	03/11/2014	$282.50
	PAYPAL ARCHIVISTSL	03/12/2014	$30.00
	MEDICAL LIBRARY ASSOCI	03/13/2014	$399.00
	UNITED 0162400591122	03/12/2014	$412.00
	MEDICAL LIBRARY ASSOCI	03/15/2014	$405.00
	UI LIBRARY	03/14/2014	$10.00
	OCLC	03/17/2014	$494.26
	AMAZON MKTPLACE PMTS	03/20/2014	$4.73
	AMAZON MKTPLACE PMTS	03/21/2014	$6.99
	AMAZON MKTPLACE PMTS	03/21/2014	$15.96
	WWW.INGENTACONNECT.COM	03/27/2014	$63.10
	WWW.INGENTACONNECT.COM	03/27/2014	$63.10
	US INK & TONER	03/28/2014	$372.23
	PAYPAL SCAA	03/28/2014	$25.00
			$6,520.51
KAREN HARPER	LYNDA.COM	03/03/2014	$37.50
	APPALACHIAN SPRINGS	03/05/2014	$34.05
			$71.55
KARLA LOCKLEAR	UPS 1ZA76V910199714885	03/02/2014	$28.48
	UPS ADJ00094838310941	03/02/2014	$30.11
	OFFICEMAX CT IN#903274	03/07/2014	$287.80
	ATLANTIC INFORMATION SERV	03/07/2014	$365.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$711.39
KATHERINE FRANKS	STAPLS7114185125000001	03/01/2014	$104.68
	OFFICEMAX CT IN#755986	02/28/2014	$62.13
	Amazon.com	02/28/2014	$94.96
	STAPLS7114185125000002	03/01/2014	$2.77
	PAYPAL CSSYEAH	03/03/2014	$30.00
	US INK & TONER	03/04/2014	$66.34
	LECTORA.COM	03/05/2014	$495.00
	Amazon.com	03/06/2014	$249.74
	DROPBOX	03/06/2014	$99.00
	Amazon.com	03/06/2014	$68.87
	STAPLS7114880879000001	03/14/2014	$118.43
	AMAZON MKTPLACE PMTS	03/18/2014	$108.93
	STAPLS7115082147000001	03/19/2014	$146.37
	APL APPLE ONLINE STORE	03/22/2014	$42.32
	APL APPLE ONLINE STORE	03/22/2014	$65.05
	INTERNATIONAL NURSING AS	03/25/2014	$95.00
	INTERNATIONAL NURSING AS	03/25/2014	$500.00
	INTERNATIONAL NURSING AS	03/25/2014	$500.00
	APL APPLE ONLINE STORE	03/25/2014	$65.05
	SOCIETY FOR SIMULATION I	03/25/2014	$175.00
	USAIRWAYS 0372351646828	03/26/2014	$882.00
			$3,971.64
KATHLEEN BROWER	MATTHEWS MUSC	03/07/2014	$43.39
	NASCO MAIL ORDER	03/25/2014	$359.90
	LIMBS AND THINGS INC	03/28/2014	$816.29
			$1,219.58
KATHRYN MOLZAN	AMERICAN ACAD OF PEDI	02/28/2014	$750.00
	IDSA.ORG	03/12/2014	$365.00
			$1,115.00
KATHRYN SOLTIS	STAPLES 00108266	03/03/2014	$16.26
			$16.26
KATIE WEAS	ISSUU PUBLISHING	03/01/2014	$19.00
	BC. BASECAMP 1585279	02/28/2014	$149.00
	PAYPAL SPECKPROD	02/28/2014	$1,049.10
	CTC CONSTANTCONTACT.COM	03/03/2014	$55.00
	WWW.NEWEGG.COM	03/03/2014	$819.91
	UMA CONFERENCE SERVICES	03/04/2014	$216.30
	DELTA AIR 0062353502292	03/06/2014	$456.00
	DELTA AIR 0062353502291	03/06/2014	$456.00
	FIRE ENGINE RED	03/06/2014	$750.00
	US INK & TONER	03/07/2014	$1,279.20
	ACADEMIC CAP & GOWN	03/17/2014	$1,147.40
	Amazon.com	03/18/2014	$319.80
	THE ADVATUM GROUP	03/19/2014	$74.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	LOW COUNTRY LASER REPAIR	03/19/2014	$175.60
	ANOTHER PRINTER INC	03/19/2014	$72.22
	ROSS PRINTING	03/19/2014	$431.13
	GOPRO WWW.GOPRO.COM	03/20/2014	$130.12
	AMAZON MKTPLACE PMTS	03/21/2014	$478.99
	AMAZON MKTPLACE PMTS	03/21/2014	$478.99
	AMAZON MKTPLACE PMTS	03/21/2014	$478.99
	AMAZON MKTPLACE PMTS	03/21/2014	$478.99
	Amazon.com	03/26/2014	$427.94
	PAYPAL SPECKPROD	03/26/2014	$1,049.10
	PAYPAL SOUTHCAROLI	03/26/2014	$425.00
	SOCIETY FOR COLLEGE AND U	03/27/2014	$365.00
	AMAZON MKTPLACE PMTS	03/31/2014	$450.00
	BC. BASECAMP 1585279	03/28/2014	$149.00
	ISTOCK INTERNATIONAL	03/28/2014	$975.00
	SURVEYMONKEY.COM	03/28/2014	$300.00
	ISSUU PUBLISHING	03/29/2014	$19.00
			$13,675.78
KAY FERNANDES	CONT CARBONIC PDCT	03/03/2014	$32.55
	CONT CARBONIC PDCT	03/03/2014	$32.55
	SC.GOV	03/03/2014	$126.00
	ABSOLUTE ANESTHESIA	03/03/2014	$660.00
	UNICAM	03/06/2014	$306.14
	UNICAM	03/06/2014	$306.14
	CONT CARBONIC PDCT	03/10/2014	$32.55
	CONT CARBONIC PDCT	03/10/2014	$32.55
	SHIMADZU SCIENTIFIC	03/11/2014	$1,100.19
	AMERICAN PIPETTE CALIBRAT	03/13/2014	$995.00
	ABCAM	03/13/2014	$757.00
	RESEARCH SOCIETY ON ALC	03/13/2014	$400.00
	PLASTICS ONE INC	03/14/2014	$1,323.40
	HENRY SCHEIN	03/13/2014	$232.72
	RESEARCH SOCIETY ON ALC	03/13/2014	$400.00
	CONT CARBONIC PDCT	03/17/2014	$32.55
	CONT CARBONIC PDCT	03/17/2014	$32.55
	ABCAM	03/19/2014	$529.00
	SQ MICROSHARP	03/19/2014	$990.00
	TRAVELOCITY.COM	03/20/2014	$9.99
	USAIRWAYS 0377390864920	03/19/2014	$253.00
	AIR FRANCE 0577390864859	03/19/2014	$1,353.50
	CONT CARBONIC PDCT	03/24/2014	$32.55
	CONT CARBONIC PDCT	03/24/2014	$32.55
			$10,002.48
KAYSIE HORLBACK	OFFICEMAX CT IN#829668	03/04/2014	$132.41
	OFFICEMAX CT IN#220976	03/25/2014	$258.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$391.39
KELLI JENKINS	BI-LO GROCERY #5745	03/03/2014	$28.17
	BI-LO GROCERY #5745	03/05/2014	$19.32
	BI-LO GROCERY #5745	03/05/2014	$2.02
	WAL-MART #3367	03/06/2014	$35.49
	WAL-MART #3367	03/06/2014	$10.85
	BI-LO GROCERY #5745	03/20/2014	$10.69
			$106.54
KELLY K TEAGUE	SOUTHPOINT PRINTING PR	02/28/2014	$289.70
	SOUTHPOINT PRINTING PR	03/01/2014	$193.13
	GRAPHICSLAND INC	03/05/2014	$79.22
	AACP.ORG	03/05/2014	$150.00
	SOCIETY OF TEACHERS OF FA	03/12/2014	$520.00
	USAIRWAYS 0377389117796	03/12/2014	$395.00
			$1,627.05
KELLY WARREN	BONITZ INC	03/10/2014	$288.00
	DRI WWW.ELEMENT5.INFO	03/10/2014	$199.00
	BONITZ INC	03/12/2014	$288.00
	AMAZON MKTPLACE PMTS	03/13/2014	$52.38
	DELTA AIR 0062354729479	03/17/2014	$518.00
	AMAZON MKTPLACE PMTS	03/20/2014	$39.24
	FS olmfileexporter	03/21/2014	$200.00
	ASSN OF AMER MED COLL	03/24/2014	$500.00
			$2,084.62
KERI BENTON	ACEND	03/03/2014	$500.00
	SOUTH CAROLINA DI00 OF 00	03/17/2014	$813.50
			$1,313.50
KEVIN SMUNIEWSKI	TEDS BUTCHER BLOCK	03/25/2014	$243.76
			$243.76
KIM B DAVIS	CPDD	03/07/2014	$150.00
	MOUNTAINSIDE MEDICAL E	03/11/2014	$27.85
	Amazon.com	03/21/2014	$41.99
			$219.84
KIM B WEST	FED STATE MED BOARDS	02/28/2014	$440.00
	AMA PRODUCTS	02/28/2014	$90.00
	ACADEMY OF BREAST FEEDIN	03/04/2014	$300.00
	AMERICAN ACAD OF PEDI	03/04/2014	$765.00
	AMERICAN ACAD OF PEDI	03/04/2014	$850.00
	ACADEMY OF BREAST FEEDIN	03/14/2014	$300.00
	AMERICAN ACAD OF PEDI	03/13/2014	$170.00
	NASCO MAIL ORDER	03/17/2014	$275.00
	Amazon.com	03/21/2014	$129.91
	SIGMA ALDRICH US	03/26/2014	$146.38
	ELECTRON MICROSCOPY SCIEN	03/27/2014	$78.31

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	AMERICAN ACAD OF PEDI	03/26/2014	$850.00
			$4,394.60
KIMBERLY D CRISP	OFFICE DEPOT #1214	03/07/2014	$168.37
	OVR O.CO/OVERSTOCK.COM	03/09/2014	$199.96
			$368.33
KIMBERLY MILLER	NSPIRE HEALTH INC	03/07/2014	$241.22
	AMERICAN THORACIC SOCIETY	03/07/2014	$375.00
	AMAZON MKTPLACE PMTS	03/07/2014	$105.15
	AASM	03/11/2014	$60.00
	FSI IASLC ONLINE	03/13/2014	$250.00
	AMERICAN THORACIC SOCIETY	03/14/2014	$100.00
	AMER BRD OF INTERN MED	03/18/2014	$775.00
	AMERICAN THORACIC SOCIETY	03/27/2014	$50.00
	UPS 1ZA76V934499986981	03/30/2014	$35.74
	AMERICAN COLLEGE OF PHYSI	03/29/2014	$496.50
			$2,488.61
KIWANA GIBBS	TFS FISHERSCI ECOM ATL	03/01/2014	$791.78
	AIRGAS SOUTH	03/18/2014	$47.67
			$839.45
KOLETTE K THOMAS	WAKO CHEMICAL USA, INC	02/28/2014	$349.59
	EXPEDEON	02/28/2014	$229.00
	QIAGEN INC	02/28/2014	$576.90
	QIAGEN INC	03/03/2014	$1,441.71
	QIAGEN INC	03/03/2014	$300.60
	ENZO LIFE SCIENCES	03/03/2014	$654.00
	INTUIT ABD BIOQUEST INC.	03/04/2014	$1,077.00
	LIFETECH 24954936	03/05/2014	$712.69
	GEMINI BIO-PRODUCTS	03/06/2014	$151.55
	QIAGEN INC	03/13/2014	$97.20
	BRAINBITS LLC	03/12/2014	$464.00
	BETHYL LABORATORIES, INC.	03/20/2014	$346.28
	FEDEX 13343019	03/21/2014	$328.38
	TFS FISHER SCI CHI	03/27/2014	$241.29
	AIRGAS SOUTH	03/28/2014	$246.34
			$7,216.53
KRISTA E HARRIS	STAPLES DIRECT	03/01/2014	$40.13
	PARK BIOSERVICES	03/13/2014	$493.00
			$533.13
KRISTA MYSOCK	PEDIATRIC ACADEMIC SOCIET	03/03/2014	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/03/2014	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/04/2014	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/04/2014	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/04/2014	$100.00
	AMA PRODUCTS	03/06/2014	$340.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTA MYSOCK	PEDIATRIC ACADEMIC SOCIET	03/11/2014	$100.00
	PEDIATRIC ACAD SOCIETIES	03/14/2014	$100.00
	PEDIATRIC ACAD SOCIETIES	03/14/2014	$100.00
			$1,140.00
KRISTIN ZAKS	UPS 2951R1BQB12	03/02/2014	$7.17
	UPS 1ZA76V880399808778	03/02/2014	$6.68
	DELTA AIR 0062355042603	03/24/2014	$420.00
	DELTA AIR 0062355042604	03/24/2014	$420.00
			$853.85
KRISTINA HUEBNER	TARGET 00013912	03/08/2014	$86.97
	CHARLESTON CITY PAPER	03/10/2014	$600.00
	BI-LO GROCERY #5409	03/10/2014	$12.76
			$699.73
KUMAR SAMBAMURTI	SOC FOR NEUROSCIENCE MEM	02/28/2014	$185.00
	ASSOC RESEARCH VISION OPH	03/24/2014	$285.00
			$470.00
L. MONIQUE HILL	N CHAS COLISEUM BLDG SVC	03/06/2014	$75.00
	UK DEPT OF COMMUNI	03/17/2014	$210.00
	ACT Tufts University	03/19/2014	$1,989.00
	VISTAPR VistaPrint.com	03/25/2014	$252.72
	CONFSQUAD	03/27/2014	$350.00
	USAIRWAYS 0372351796594	03/27/2014	$533.00
			$3,409.72
LAINE OBRIEN	WWW.NEWEGG.COM	03/12/2014	$399.97
	ROSETTA STONE	03/14/2014	$290.44
	CBI PARALLELS	03/17/2014	$79.99
	APPLE STORE #R318	03/19/2014	$194.12
	BEST BUY MHT 00011205	03/23/2014	$54.23
	APPLE STORE #R318	03/20/2014	$195.25
			$1,214.00
LATECIA ABRAHAM	AGENT FEE 8900610596839	03/12/2014	$40.00
	AGENT FEE 8900610596838	03/12/2014	$40.00
	USAIRWAYS 0377347151051	03/12/2014	$451.00
	USAIRWAYS 0377347151050	03/12/2014	$1,525.00
	NFBPA-ONLINE	03/14/2014	$570.00
	FEDEXOFFICE 00015230	03/14/2014	$458.26
	UPS 1ZA76V430193763503	03/23/2014	$20.78
	UPS 1ZA76V431592669690	03/23/2014	$125.58
	UPS 1ZA76V430190041922	03/23/2014	$20.78
	UPS 1ZA76V430193628918	03/23/2014	$20.78
	THE PRIDE ADVERTISING	03/21/2014	$400.00
	USAIRWAYS 0377347896807	03/24/2014	$486.00
	USAIRWAYS 0377347896808	03/24/2014	$486.00
	AGENT FEE 8900610597197	03/24/2014	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	AGENT FEE 8900610597198	03/24/2014	$40.00
	UPS 1ZA76V430195899471	03/30/2014	$14.37
			$4,738.55
LAURA COLUMBO	PEL FREEZ ARKANSA01 OF 01	03/19/2014	$739.42
			$739.42
LAURA CRAIG	APPALACHIAN SPRINGS	03/05/2014	$242.31
			$242.31
LAURINE T CHARLES	PANERA BREAD #4382	03/11/2014	$212.09
	PANERA BREAD #4382	03/19/2014	$212.09
			$424.18
LAWRENCE CHANDLER	USAIRWAYS 0377358263049	03/03/2014	$524.00
	APL APPLE ONLINE STORE	03/22/2014	$790.97
	APL APPLE ONLINE STORE	03/22/2014	$107.42
	APL APPLE ONLINE STORE	03/22/2014	$53.17
	APL APPLE ONLINE STORE	03/22/2014	$303.69
	APL APPLE ONLINE STORE	03/22/2014	$20.62
			$1,799.87
LEE SILL	AMERICAN ASSOCIATION OF C	02/27/2014	$250.00
	AMERICAN ASSOCIATION OF C	02/27/2014	$250.00
	DELTA AIR 0062353172434	03/03/2014	$499.00
	AMERICAN DIABETES ASSN	03/04/2014	$374.00
	SC.GOV	03/03/2014	$126.00
	AMERICAN DIABETES ASSOC.	03/03/2014	$490.00
	MIPH-BUSINESS OFFICE	03/06/2014	$400.00
	LLR - NURSING	03/06/2014	$90.00
	THE ENDOCRINE SOCIETY PPV	03/07/2014	$500.00
	SC.GOV	03/11/2014	$126.00
	ENDOCRINE SOCIETY Q	03/11/2014	$299.00
	DELTA AIR 0062355842214	03/21/2014	$449.00
	USAIRWAYS 0372351013336	03/21/2014	$270.50
	DELTA AIR 0062355802618	03/21/2014	$229.00
	SOUTHWES 5262401500649	03/21/2014	$208.50
	TMS COMPUSULT INC	03/25/2014	$374.33
			$4,935.33
LEONA FRAZIER	FED STATE MED BOARDS	02/27/2014	$800.00
	FED STATE MED BOARDS	02/28/2014	$800.00
	ACHEMS	03/04/2014	$300.00
	PAYPAL SOUTHPOINTE	03/04/2014	$410.00
	INSAR	03/04/2014	$375.00
	STAPLES DIRECT	03/04/2014	$54.24
	DELTA AIR 0067386861597	03/04/2014	$399.00
	DIAMOND SPRINGS WATER	03/05/2014	$52.67
	DIAMOND SPRINGS WATER	03/05/2014	$31.19
	FED STATE MED BOARDS	03/05/2014	$440.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	DIAMOND SPRINGS WATER	03/05/2014	$51.59
	DIAMOND SPRINGS WATER	03/06/2014	$36.56
	Amazon.com	03/07/2014	$94.98
	Amazon.com	03/08/2014	$55.16
	PINNACLE TECHNOLOGY	03/11/2014	$121.84
	FED STATE MED BOARDS	03/11/2014	$800.00
	IBT IIS FINGERPRINT COM	03/11/2014	$51.50
	DELTA AIR 0062354427005	03/11/2014	$196.00
	STAPLES DIRECT	03/14/2014	$156.23
	STAPLES DIRECT	03/14/2014	$216.96
	STAPLES DIRECT	03/15/2014	$162.74
	Amazon.com	03/18/2014	$12.04
	AMAZON MKTPLACE PMTS	03/18/2014	$12.40
	YELLOW CAB COMPANY	03/18/2014	$124.00
	AMAZON MKTPLACE PMTS	03/19/2014	$20.47
	AMAZON MKTPLACE PMTS	03/19/2014	$6.98
	UCLA ONLINE	03/20/2014	$2,200.00
	TARGET 00013912	03/20/2014	$375.00
	AMAZON MKTPLACE PMTS	03/20/2014	$12.37
	APA ONLINE	03/20/2014	$370.00
	OWW ORBITZ.COM	03/20/2014	$21.99
	AMAZON MKTPLACE PMTS	03/20/2014	$15.80
	UCLA ONLINE	03/21/2014	$2,200.00
	STAPLES DIRECT	03/21/2014	$184.44
	DELTA AIR 0067336641508	03/20/2014	$200.00
	AMER BRD OF PSYC & NEUR	03/24/2014	$810.00
	UCLA ONLINE	03/24/2014	$2,200.00
	GODADDY.COM	03/24/2014	$56.32
	STAPLS3145291626000	03/25/2014	$162.74
	AMERICAN SOCIETY OF CLINI	03/25/2014	$400.00
	STAPLS3145293523000	03/26/2014	$130.17
	Amazon.com	03/27/2014	$78.44
	DIAMOND SPRINGS WATER	03/27/2014	$30.11
	SC.GOV	03/27/2014	$200.00
	AMA MEMBERSHIP	03/27/2014	$45.00
			$15,473.93
LEROY HUGHES	TMS COMPUSULT INC	03/06/2014	$86.25
			$86.25
LIANN MITCHELL	ACCO BRANDS DIRECT	03/27/2014	$60.73
	WWW.NEWEGG.COM	03/27/2014	$126.90
			$187.63
LINDA CONRAD	UPS 1Z4AT1790390094972	03/02/2014	$31.20
	UPS 2921R10I2N9	03/02/2014	$6.05
	EASY MARKIT	03/03/2014	$376.86
	AIRGAS SOUTH	03/05/2014	$133.46

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	UPS 2942D16OLDH	03/16/2014	$6.05
	USAIRWAYS 0372350041539	03/14/2014	$200.00
	UPS 1Z4AT1790399319936	03/16/2014	$8.11
	USAIRWAYS 0372350041545	03/14/2014	$25.00
	THE HOME DEPOT 1118	03/17/2014	$82.58
	SYSTEM ONE INTERNATIONAL	03/18/2014	$380.75
	COMCAST OF CHARLESTON	03/19/2014	$116.29
	THE HOME DEPOT 1118	03/18/2014	$303.34
	PATTERSON DENTAL SUPPL	03/20/2014	$103.00
	THE HOME DEPOT 1118	03/20/2014	$199.59
	DIAMOND SPRINGS WATER	03/25/2014	$84.90
	AIRGAS SOUTH	03/26/2014	$38.46
			$2,095.64
LORA CLEKIS	SC.GOV	03/04/2014	$126.00
	VICTORIA SUPPLY INC.	03/11/2014	$73.94
	ASSOC RESEARCH VISION OPH	03/13/2014	$285.00
	NATIONAL DISEASE RESEARC	03/14/2014	$1,365.63
	NATIONAL DISEASE RESEARC	03/14/2014	$677.34
	USPS 45148102429802592	03/15/2014	$4.90
	ASSOC RESEARCH VISION OPH	03/18/2014	$285.00
	BIO SERV	03/18/2014	$37.31
	ASSOC RESEARCH VISION OPH	03/19/2014	$285.00
	ASSOC RESEARCH VISION OPH	03/19/2014	$285.00
	ASSOC RESEARCH VISION OPH	03/19/2014	$285.00
	ASSOC RESEARCH VISION OPH	03/21/2014	$285.00
	ASSOC RESEARCH VISION OPH	03/21/2014	$310.00
	ASSOC RESEARCH VISION OPH	03/21/2014	$310.00
	ASSOC RESEARCH VISION OPH	03/21/2014	$185.00
	ASSOC RESEARCH VISION OPH	03/21/2014	$285.00
	ASSOC RESEARCH VISION OPH	03/21/2014	$285.00
	PRECISION VISION INC	03/21/2014	$1,688.18
			$7,058.30
LORA THOMPSON	AHIA	02/28/2014	$79.00
	AHIA	02/27/2014	$220.00
	THEIIA.ORG(407)9371165	03/11/2014	$130.00
	OFFICEMAX CT IN#009631	03/13/2014	$93.19
	PST CHARLESTON INC	03/20/2014	$750.00
	AHIA	03/28/2014	$150.00
			$1,422.19
LORAINE ROYLANCE	FEDEX 128930502	03/13/2014	$592.72
	FEDEX 456061549	03/22/2014	$64.57
			$657.29
LORIE BLAKELEY	BIO RAD LABORATORIES	03/08/2014	$1,100.52
			$1,100.52
LUANNE HARLEY	DROPBOX	03/10/2014	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
LUANNE HARLEY	STAPLES 00108266	03/17/2014	$28.84
			$38.83
LYNN MCDONALD	DIAMOND SPRINGS WATER	02/28/2014	$83.87
	INTEGRATED DNA TECH	03/03/2014	$211.30
	PCNATION/OFFICENATION	03/05/2014	$159.99
	BIO RAD VIMCDONALD03/0	03/06/2014	$404.46
	UPS 1Z4AT2220194439272	03/09/2014	$18.07
	Amazon.com	03/11/2014	$29.57
	QIAGEN INC	03/13/2014	$248.40
	BIO RAD VIMCDONALD03/1	03/15/2014	$472.07
	UPS 1Z4AT2220190938285	03/16/2014	$15.41
	FUNGAL GEN STOCK CTR	03/13/2014	$330.00
	QIAGEN INC	03/19/2014	$280.08
	DROPBOX	03/23/2014	$9.99
	INTEGRATED DNA TECH	03/21/2014	$70.25
	OPERON BIOTECHNOLOGIES I	03/24/2014	$50.00
	INTEGRATED DNA TECH	03/28/2014	$24.14
	SC.GOV	03/28/2014	$126.00
			$2,533.60
MAJA DJELIC	PIPETTE REPAIR SERVICE IN	02/28/2014	$620.00
	PIPETTE REPAIR SERVICE IN	02/28/2014	$160.00
	CONT CARBONIC PDCT	03/03/2014	$130.20
	SC DHEC/BUREAU OF F	03/04/2014	$125.00
	CHARLESTON IMAGING	03/07/2014	$130.09
	CONT CARBONIC PDCT	03/10/2014	$130.20
	CHARLESTON IMAGING	03/12/2014	$132.36
	SC.GOV	03/11/2014	$126.00
	CONT CARBONIC PDCT	03/17/2014	$130.20
	TFS FISHER SCI ATL	03/19/2014	$237.89
	GRAPHICSLAND INC	03/21/2014	$110.17
	UPS 2952M41K51G	03/23/2014	$7.17
	GENE TOOLS LLS	03/21/2014	$435.00
	GRAPHICSLAND INC	03/21/2014	$166.12
	UPS 1Z4AT2053698074465	03/23/2014	$12.50
	CONT CARBONIC PDCT	03/24/2014	$130.20
	LIFETECH 25174654	03/26/2014	$2,049.70
	WWW.NEWEGG.COM	03/27/2014	$115.96
	LIFETECH 25174654	03/27/2014	$97.65
	INTEGRATED DNA TECH	03/27/2014	$223.18
	WWW.NEWEGG.COM	03/27/2014	$119.99
	TFS FISHER SCI CHI	03/28/2014	$467.68
	UPS 2952Q1DE9KN	03/30/2014	$7.17
	UPS 1Z4AT2054396276479	03/30/2014	$12.79
	UPS ADJ00157520121341	03/30/2014	$4.81
			$5,882.03

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Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA CHAMBERS	OFFICEMAX CT IN#810285	03/04/2014	$69.01
	STAPLS7115435968000001	03/26/2014	$17.85
	OFFICEMAX CT IN#271940	03/27/2014	$46.00
			$132.86
MARGARET E B SHERIDAN	AM CANCER SOC CV	03/26/2014	$10.00
			$10.00
MARGARET M GOSS	STAPLS7114326918000001	03/05/2014	$138.00
	WALMART.COM 8009666546	03/06/2014	$191.39
	SC HOSPITAL ASSOCIATION	03/12/2014	$245.00
	SC HOSPITAL ASSOCIATION	03/12/2014	$245.00
	SC HOSPITAL ASSOCIATION	03/12/2014	$245.00
	STAPLS7114324633000001	03/18/2014	$188.57
	US NUCLEAR REG COMM	03/20/2014	$26.00
	STAPLS7115236595000001	03/21/2014	$7.53
	STAPLS7115237108000001	03/21/2014	$95.47
	OFFICEMAX CT IN#175423	03/22/2014	$31.07
	LOW COUNTRY DRUG SCREE	03/27/2014	$210.00
			$1,623.03
MARIANNE R ROGERS	SILICYCLE	02/27/2014	$377.00
	UPS 1Z4AT2060194324274	03/02/2014	$16.04
	ABSOLUTE ANESTHESIA	03/03/2014	$220.00
	BEST BUY MHT 00011205	03/06/2014	$162.73
	CHEMBRIDGEC	03/10/2014	$207.00
	PROTEIN TECHNOLOGIES	03/12/2014	$424.24
	FEDEX 798131739720	03/12/2014	$73.17
	MSFT BILLING	03/14/2014	$325.50
	HUTTO REFRIGERATION	03/14/2014	$230.00
	HAMILTON COMPANY	03/14/2014	$259.70
	AIRGAS SOUTH	03/27/2014	$64.06
	UPS 1Z4AT2060298450084	03/30/2014	$10.50
	UPS 1Z4AT2060799154116	03/30/2014	$21.88
			$2,391.82
MARIE TABOR	CHARLES RIVER LAB	03/03/2014	$1,155.10
	JACKSONLAB-ANIMALRESOURCE	03/04/2014	$686.80
	HARLAN LABORATORIES	03/03/2014	$263.00
	JACKSONLAB-ANIMALRESOURCE	03/04/2014	$455.50
	HARLAN LABORATORIES	03/03/2014	$173.12
	JACKSONLAB-ANIMALRESOURCE	03/04/2014	$470.85
	JACKSONLAB-ANIMALRESOURCE	03/04/2014	$462.50
	JACKSONLAB-ANIMALRESOURCE	03/04/2014	$607.80
	JACKSONLAB-ANIMALRESOURCE	03/04/2014	$5,600.40
	JACKSONLAB-ANIMALRESOURCE	03/04/2014	$422.80
	HARLAN LABORATORIES	03/03/2014	$610.88
	HARLAN LABORATORIES	03/03/2014	$320.52
	JACKSONLAB-ANIMALRESOURCE	03/04/2014	$627.25

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	03/04/2014	$761.50
	JACKSONLAB-ANIMALRESOURCE	03/04/2014	$1,192.80
	JACKSONLAB-ANIMALRESOURCE	03/04/2014	$575.75
	JACKSONLAB-ANIMALRESOURCE	03/04/2014	$517.50
	JACKSONLAB-ANIMALRESOURCE	03/04/2014	$1,441.90
	JACKSONLAB-ANIMALRESOURCE	03/04/2014	$1,220.40
	HARLAN LABORATORIES	03/03/2014	$914.00
	JACKSONLAB-ANIMALRESOURCE	03/04/2014	$5,372.78
	JACKSONLAB-ANIMALRESOURCE	03/04/2014	$331.35
	HARLAN LABORATORIES	03/03/2014	$282.20
	JACKSONLAB-ANIMALRESOURCE	03/04/2014	$529.50
	JACKSONLAB-ANIMALRESOURCE	03/04/2014	$161.30
	HARLAN LABORATORIES	03/03/2014	$114.88
	CHARLES RIVER LAB	03/04/2014	$530.75
	HARLAN LABORATORIES	03/03/2014	$470.45
	CHARLES RIVER LAB	03/05/2014	$381.10
	CHARLES RIVER LAB	03/05/2014	$957.40
	CHARLES RIVER LAB	03/05/2014	$750.50
	CHARLES RIVER LAB	03/05/2014	$807.30
	CHARLES RIVER LAB	03/05/2014	$374.70
	CHARLES RIVER LAB	03/05/2014	$124.95
	CHARLES RIVER LAB	03/05/2014	$1,050.20
	CHARLES RIVER LAB	03/05/2014	$487.50
	HAM BONE FARMS LLC	03/04/2014	$1,240.00
	CHARLES RIVER LAB	03/06/2014	$185.50
	CHARLES RIVER LAB	03/06/2014	$314.10
	CHARLES RIVER LAB	03/06/2014	$227.00
	CHARLES RIVER LAB	03/06/2014	$87.25
	CHARLES RIVER LAB	03/06/2014	$174.50
	CHARLES RIVER LAB	03/06/2014	$92.75
	CHARLES RIVER LAB	03/06/2014	$349.00
	CHARLES RIVER LAB	03/10/2014	$402.95
	JACKSONLAB-ANIMALRESOURCE	03/11/2014	$448.70
	JACKSONLAB-ANIMALRESOURCE	03/11/2014	$1,765.10
	CHARLES RIVER LAB	03/11/2014	$530.75
	JACKSONLAB-ANIMALRESOURCE	03/11/2014	$2,470.90
	HARLAN LABORATORIES	03/10/2014	$398.00
	JACKSONLAB-ANIMALRESOURCE	03/11/2014	$915.30
	HARLAN LABORATORIES	03/10/2014	$598.48
	JACKSONLAB-ANIMALRESOURCE	03/11/2014	$424.75
	HARLAN LABORATORIES	03/10/2014	$122.92
	JACKSONLAB-ANIMALRESOURCE	03/11/2014	$1,439.00
	JACKSONLAB-ANIMALRESOURCE	03/11/2014	$224.30
	JACKSONLAB-ANIMALRESOURCE	03/11/2014	$605.40
	JACKSONLAB-ANIMALRESOURCE	03/11/2014	$462.50
	HARLAN LABORATORIES	03/10/2014	$173.25

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES	03/10/2014	$164.60
	JACKSONLAB-ANIMALRESOURCE	03/11/2014	$305.00
	CHARLES RIVER LAB	03/12/2014	$478.70
	CHARLES RIVER LAB	03/12/2014	$957.40
	CHARLES RIVER LAB	03/12/2014	$454.50
	CHARLES RIVER LAB	03/12/2014	$520.50
	CHARLES RIVER LAB	03/12/2014	$421.45
	CHARLES RIVER LAB	03/12/2014	$550.30
	CHARLES RIVER LAB	03/12/2014	$573.55
	CHARLES RIVER LAB	03/13/2014	$92.75
	CHARLES RIVER LAB	03/13/2014	$523.50
	CHARLES RIVER LAB	03/13/2014	$92.75
	CHARLES RIVER LAB	03/13/2014	$74.20
	CHARLES RIVER LAB	03/13/2014	$92.75
	CHARLES RIVER LAB	03/13/2014	$436.25
	CHARLES RIVER LAB	03/13/2014	$314.10
	JACKSONLAB-ANIMALRESOURCE	03/17/2014	$626.80
	HARLAN LABORATORIES	03/17/2014	$768.25
	HARLAN LABORATORIES	03/17/2014	$243.70
	HARLAN LABORATORIES	03/17/2014	$221.15
	HARLAN LABORATORIES	03/17/2014	$320.52
	JACKSONLAB-ANIMALRESOURCE	03/18/2014	$572.00
	HARLAN LABORATORIES	03/17/2014	$184.40
	HARLAN LABORATORIES	03/17/2014	$99.48
	JACKSONLAB-ANIMALRESOURCE	03/18/2014	$419.50
	JACKSONLAB-ANIMALRESOURCE	03/18/2014	$1,856.50
	HARLAN LABORATORIES	03/17/2014	$263.00
	JACKSONLAB-ANIMALRESOURCE	03/18/2014	$783.60
	HARLAN LABORATORIES	03/17/2014	$423.20
	HARLAN LABORATORIES	03/17/2014	$173.12
	HARLAN LABORATORIES	03/17/2014	$263.00
	HARLAN LABORATORIES	03/17/2014	$498.70
	JACKSONLAB-ANIMALRESOURCE	03/18/2014	$748.50
	HARLAN LABORATORIES	03/17/2014	$963.32
	JACKSONLAB-ANIMALRESOURCE	03/18/2014	$129.25
	HARLAN LABORATORIES	03/17/2014	$290.54
	CHARLES RIVER LAB	03/19/2014	$124.95
	HAM BONE FARMS LLC	03/18/2014	$1,240.00
	CHARLES RIVER LAB	03/19/2014	$201.35
	CHARLES RIVER LAB	03/19/2014	$957.40
	CHARLES RIVER LAB	03/19/2014	$749.85
	CHARLES RIVER LAB	03/19/2014	$239.35
	CHARLES RIVER LAB	03/19/2014	$478.70
	CHARLES RIVER LAB	03/20/2014	$74.20
	CHARLES RIVER LAB	03/20/2014	$209.40
	CHARLES RIVER LAB	03/20/2014	$834.75

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	03/20/2014	$69.80
	CHARLES RIVER LAB	03/20/2014	$556.50
	LIBERTY RESEARCH INC	03/21/2014	$2,678.00
	JACKSONLAB-ANIMALRESOURCE	03/25/2014	$845.50
	HARLAN LABORATORIES	03/24/2014	$2,745.00
	JACKSONLAB-ANIMALRESOURCE	03/25/2014	$552.50
	HARLAN LABORATORIES	03/24/2014	$2,194.00
	JACKSONLAB-ANIMALRESOURCE	03/25/2014	$1,027.25
	HARLAN LABORATORIES	03/24/2014	$263.48
	JACKSONLAB-ANIMALRESOURCE	03/25/2014	$532.50
	JACKSONLAB-ANIMALRESOURCE	03/25/2014	$849.50
	JACKSONLAB-ANIMALRESOURCE	03/25/2014	$529.50
	JACKSONLAB-ANIMALRESOURCE	03/25/2014	$1,522.10
	HARLAN LABORATORIES	03/24/2014	$188.25
	JACKSONLAB-ANIMALRESOURCE	03/25/2014	$308.50
	JACKSONLAB-ANIMALRESOURCE	03/25/2014	$455.50
	HARLAN LABORATORIES	03/24/2014	$308.96
	HARLAN LABORATORIES	03/24/2014	$641.04
	CHARLES RIVER LAB	03/26/2014	$208.55
	CHARLES RIVER LAB	03/26/2014	$957.40
	CHARLES RIVER LAB	03/26/2014	$192.95
	CHARLES RIVER LAB	03/26/2014	$198.65
	CHARLES RIVER LAB	03/26/2014	$478.70
	CHARLES RIVER LAB	03/26/2014	$573.55
	CHARLES RIVER LAB	03/26/2014	$402.70
	CHARLES RIVER LAB	03/26/2014	$124.95
	CHARLES RIVER LAB	03/27/2014	$92.75
	CHARLES RIVER LAB	03/27/2014	$279.20
	CHARLES RIVER LAB	03/27/2014	$92.75
	CHARLES RIVER LAB	03/27/2014	$340.50
	CHARLES RIVER LAB	03/27/2014	$92.75
	CHARLES RIVER LAB	03/27/2014	$87.25
	CHARLES RIVER LAB	03/27/2014	$426.65
	CHARLES RIVER LAB	03/27/2014	$436.25
	CHARLES RIVER LAB	03/27/2014	$92.75
	CHARLES RIVER LAB	03/27/2014	$74.20
	CHARLES RIVER LAB	03/27/2014	$349.00
			$87,639.79
MARJORIE BURKART	THE UNIVERSITY OF SHEF	03/04/2014	$66.86
	THE UNIVERSITY OF SHEF	03/04/2014	$66.86
	LEBLEU OF CHARLESTON	03/11/2014	$37.40
	A A O M P	03/14/2014	$730.00
	AMAZON MKTPLACE PMTS	03/27/2014	$294.47
	Amazon.com	03/28/2014	$41.39
			$1,236.98
MARK GEESEY	ROYALL ACE HARDWARE	02/28/2014	$24.93

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Cardholder	Vendor Name	Purchase Date	Amount
MARK GEESEY	FEDEX 455061984	03/11/2014	$13.76
	FEDEX 455699383	03/18/2014	$7.11
	FEDEX 456308724	03/25/2014	$6.65
			$52.45
MARTHA RIVIERE PROPST	AFP LOCKBOX MEMBERSHIP	03/13/2014	$490.00
			$490.00
MARTI WHITE	TMS COMPUSULT INC	03/14/2014	$23.00
	LOWES #00655	03/13/2014	$21.74
	WALMART.COM 8009666546	03/25/2014	$18.70
			$63.44
MARY ALBANO	ASSN OF AMER MED COLL	03/04/2014	$845.00
	DELTA AIR 0062353441852	03/05/2014	$140.00
	DELTA AIR 0062353184367	03/05/2014	$361.00
	ASSN OF AMER MED COLL	03/08/2014	$845.00
	ASSN OF AMER MED COLL	03/08/2014	$845.00
	CAROLINA BUSINESS I	03/10/2014	$1,942.69
			$4,978.69
MARY ANN BAYBO	MILLIPORE AMERICAS	02/28/2014	$332.00
	TFS FISHER SCI CHI	02/28/2014	$21.56
	KENT SCIENTIFIC	03/03/2014	$2,224.00
	TFS FISHER SCI CHI	03/05/2014	$131.32
	INTEGRATED DNA TECH	03/06/2014	$40.15
	MILLIPORE AMERICAS	03/06/2014	$81.00
	KENT SCIENTIFIC	03/07/2014	$287.00
	USA SCIENTIFIC, INC.	03/06/2014	$153.94
	EPICENTRE TECHNOLOGIES	03/10/2014	$398.00
	LUCIGEN CORPORATION	03/10/2014	$270.00
	GENEWIZ, INC.	03/11/2014	$20.00
	INTEGRATED DNA TECH	03/12/2014	$234.90
	ORIGIO INC	03/13/2014	$260.51
	TRANSGENOMIC INC	03/13/2014	$366.00
	INT ZYMO RESEARCH	03/17/2014	$194.96
	NEW ENGLAND BIOLABS INC	03/18/2014	$82.85
	WORLD PRECISION INSTRUMEN	03/20/2014	$109.20
	LUCIGEN CORPORATION	03/20/2014	$270.00
	INT ZYMO RESEARCH	03/24/2014	$125.96
	GENEWIZ, INC.	03/26/2014	$60.00
	GENEWIZ, INC.	03/26/2014	$20.00
	INT ZYMO RESEARCH	03/26/2014	$358.51
	GENEWIZ, INC.	03/26/2014	$48.00
	DENVILLESCIENTIFIC	03/28/2014	$384.51
	USA SCIENTIFIC, INC.	03/27/2014	$419.89
			$6,894.26
MARY HARLEY	SISSON SCALE AND EQUIPME	03/03/2014	$178.00
	SISSON SCALE AND EQUIPME	03/03/2014	$76.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY HARLEY	FOOD SCIENCE ROBA	03/06/2014	$2,165.56
	FEDEX 90749755	03/07/2014	$58.95
	WHOLESALE POINT,INC.	03/12/2014	$299.05
	GOOGLE ADWS1076291541	03/17/2014	$92.74
	FOOD SCIENCE ROBA	03/19/2014	$2,018.63
			$4,888.93
MEGAN MCDONOUGH	LIFEPROOF	03/26/2014	$219.98
			$219.98
MELISSA BLAKEY	Amazon.com	03/05/2014	$202.35
	MONOPRICE INC	03/13/2014	$2.91
	MONOPRICE INC	03/13/2014	$15.67
			$220.93
MELISSA CARROLL	JOHN WILEY & SONS PUBL	03/26/2014	$165.99
	SC.GOV	03/27/2014	$126.00
			$291.99
MELISSA JACKSON	PAYPAL BLUDOMAIN	03/13/2014	$200.00
	ULINE SHIP SUPPLIES	03/15/2014	$175.30
			$375.30
MELISSA OVERSTREET	ABCAM	02/28/2014	$400.00
	INTEGRATED DNA TECH	02/28/2014	$107.90
	R & D SYSTEMS	03/03/2014	$529.50
	OFFICE DEPOT #1214	03/03/2014	$39.04
	OFFICE DEPOT #1214	03/03/2014	$627.28
	BIO SERV	03/05/2014	$79.79
	OFFICE DEPOT #1214	03/04/2014	$43.38
	AQUATICPOND	03/07/2014	$304.00
	R & D SYSTEMS	03/21/2014	$292.50
	PLASTICS ONE INC	03/21/2014	$341.80
	JACKSON IMMUNORESEARCH LA	03/21/2014	$172.00
			$2,937.19
MEREDITH STAFFORD	AMA PRODUCTS	02/27/2014	$170.00
			$170.00
MICAH NELSON	ALFA AESAR	03/04/2014	$567.70
	INSAR	03/04/2014	$375.00
	ISOKINETICS	03/04/2014	$151.84
	INSAR	03/04/2014	$375.00
	TRAVELOCITY.COM	03/05/2014	$9.99
	USAIRWAYS 0377386837769	03/04/2014	$672.00
	INSAR	03/06/2014	$475.00
	INSAR	03/19/2014	$375.00
	INSAR	03/20/2014	$475.00
	AMAZON MKTPLACE PMTS	03/25/2014	$228.87
	AMAZON MKTPLACE PMTS	03/25/2014	$34.99
	Amazon.com	03/25/2014	$58.17

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Cardholder	Vendor Name	Purchase Date	Amount
MICAH NELSON	Amazon.com	03/26/2014	$60.10
	ALFA AESAR	03/27/2014	$85.58
	INSAR	03/27/2014	$225.00
	TOYSRUS-BABIESRUS	03/27/2014	$178.47
			$4,347.71
MICHAEL BOUISSEY	SOUTHERN TIME EQUIPMENT C	02/28/2014	$2,185.10
	SOUTHERN TIME EQUIPMENT C	03/05/2014	$1,092.55
	LOWES #00661	03/07/2014	$270.03
	WILLIAMSON-DICKIE	03/07/2014	$497.99
	SQ JAMES ISLAND SIGNS	03/07/2014	$208.32
	MOBILE COMMUNICATI	03/10/2014	$833.79
	1010 CED	03/18/2014	$969.34
			$6,057.12
MICHAEL JEREMY MURRAY	LOWES #00661	03/26/2014	$81.29
	MOBILE COMMUNICATI	03/27/2014	$370.00
	THE CHARLESTON COTTON EX	03/27/2014	$80.00
			$531.29
MICHAEL SMITH	RITE-WEIGHT	03/04/2014	$140.00
	Amazon.com	03/05/2014	$457.77
	AMAZON MKTPLACE PMTS	03/05/2014	$8.96
	PAYPAL HEDDOUNRACH	03/06/2014	$217.96
	PAYPAL AAASSCIENCE	03/07/2014	$475.00
	DSGN SCIENCE MATHTYPE	03/07/2014	$57.00
	SC.GOV	03/06/2014	$251.00
	BOXWOOD TECH	03/07/2014	$181.00
	CBI MALWAREBYTES CORP	03/10/2014	$24.95
	WWW.NEWEGG.COM	03/11/2014	$160.98
	WWW.NEWEGG.COM	03/13/2014	$77.55
	NATIONAL ACADEMY PNAS	03/14/2014	$1,800.00
	PAYPAL NKTRADINGIN	03/14/2014	$75.99
	PAYPAL SANFORDDIST	03/15/2014	$175.85
	PAYPAL BOSTONIND	03/14/2014	$195.00
	PAYPAL DCUBBER500	03/14/2014	$52.50
	LOWES #00661	03/18/2014	$53.53
	HILCO/CRIZAL	03/17/2014	$85.63
	AMAZON MKTPLACE PMTS	03/20/2014	$247.60
	PARKELL	03/21/2014	$367.05
	UPS 1Z7LT760P294215830	03/27/2014	$13.98
			$5,119.30
MICHAELA COLEMAN	CREATIVE PRINTING	03/05/2014	$2,276.00
			$2,276.00
MICHELE COBB	CARRA INC	03/24/2014	$150.00
	UPS 1Z4AT1741898132245	03/30/2014	$20.62
			$170.62

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE LATTIMORE	NACUBO	03/12/2014	$835.00
	D J WALL ST JOURNAL	03/17/2014	$26.99
	CHARLESTON METRO CHAMB	03/27/2014	$100.00
			$961.99
MICHELLE SHORTER	APPALACHIAN SPRINGS	03/05/2014	$58.60
	AMERICAN SOCIETY-PHARMAC	03/06/2014	$30.00
	OFFICEMAX CT IN#901146	03/08/2014	$186.39
	SC.GOV	03/10/2014	$126.00
	EXPERIMENTAL BIOLOGY	03/13/2014	$495.00
	UNITED 0162400736570	03/13/2014	$737.00
	DELTA AIR 0067389345855	03/13/2014	$844.01
	UNITED 0162400830192	03/14/2014	$414.00
	UNITED 0162400734922	03/13/2014	$904.50
	CADMUS JOURNAL SERVICES	03/15/2014	$800.00
	SOUTHWES 5262400832227	03/19/2014	$574.00
	USAIRWAYS 0372351622040	03/26/2014	$556.98
	DELTA AIR 0062355273073	03/27/2014	$1,314.40
	DELTA AIR 0062355649342	03/27/2014	$1,394.40
	AERLING 26EXD6 DRAKE	03/27/2014	$189.56
			$8,624.84
MIMI BONGIORNO	SAVE RITE MEDICAL.COM	03/05/2014	$55.72
	SHOPANATOMI	03/11/2014	$141.75
	MHAUS	03/11/2014	$300.00
	SOUTHEASTERN EMERG	03/12/2014	$329.04
	Amazon.com	03/13/2014	$35.74
	SOUTHEASTERN EMERG	03/17/2014	$506.18
	UPS FRT SERVICES	03/21/2014	$1,662.08
	DEAL MED	03/24/2014	$383.52
	AIRGAS SOUTH	03/26/2014	$26.58
			$3,440.61
MINNIE L DOBBINS	AAA CAROLINA MOTR CL-1-R	03/10/2014	$355.00
	AAA CAROLINA MOTR CL-1-R	03/10/2014	$369.00
			$724.00
MONTY HUGHES	ADOBE SYSTEMS, INC.	02/27/2014	$19.99
	CADMUS JOURNAL SERV	03/03/2014	$1,950.00
	ADOBE SYSTEMS, INC.	03/27/2014	$19.99
			$1,989.98
NADIA MARIUTTO	PUBLIX #633	03/05/2014	$54.28
	JIM N NICKS KING STREET	03/05/2014	$632.55
	STAGE PRESENCE EQUIP	03/06/2014	$1,326.85
	GROUCHO'S OF CHARLESTO	03/26/2014	$550.85
			$2,564.53
NANCY CARNEY	TICKETPRINTINGCOM	03/07/2014	$118.72
	JASON'S DELI	03/24/2014	$57.16

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY CARNEY	MELLOW MUSHROOM CHARLE	03/25/2014	$61.15
	WILD WING CAFE CHARLESTON	03/26/2014	$62.02
	MELLOW MUSHROOM CHARLE	03/25/2014	$47.86
			$346.91
NANCY G OWENS	P&G CREST ORALB	03/01/2014	$0.02
	BRASSELER USA DENTAL LLC	02/27/2014	$133.46
	P&G CREST ORALB	03/01/2014	$1,389.69
	SC DHEC/BUREAU OF F	03/03/2014	$125.00
	ACDMY OF OSSEOINTEGRATIO	03/05/2014	$350.00
	ACDMY OF OSSEOINTEGRATIO	03/05/2014	$350.00
	BRASSELER USA DENTAL LLC	03/06/2014	$167.09
	BRASSELER USA DENTAL LLC	03/06/2014	$363.99
	BRASSELER USA DENTAL LLC	03/06/2014	$97.65
	DENTSPLY ENDODONTICS	03/06/2014	$939.59
	BRASSELER USA DENTAL LLC	03/10/2014	$884.28
	ULTRADENT	03/10/2014	$165.69
	BRASSELER USA DENTAL LLC	03/10/2014	$235.77
	BRASSELER USA DENTAL LLC	03/11/2014	$334.49
	STAPLES DIRECT	03/14/2014	$126.30
	BISCO DNTL PRODUCTS INC	03/14/2014	$452.40
	BRASSELER USA DENTAL LLC	03/13/2014	$11.94
	P&G CREST ORALB	03/18/2014	$0.01
	AIRGAS SOUTH	03/18/2014	$13.29
	BRASSELER USA DENTAL LLC	03/17/2014	$522.93
	P&G CREST ORALB	03/18/2014	$650.35
	KER ORASCOP SURGACUITY	03/19/2014	$1,020.00
	AADOM	03/18/2014	$299.00
	DIAMOND SPRINGS WATER	03/18/2014	$26.85
	SC.GOV	03/19/2014	$126.00
	SC DHEC/BUREAU OF F	03/21/2014	$125.00
	WAL-MART #2348	03/23/2014	$40.55
	GRE GMCR/KEURIG	03/21/2014	$161.90
	PATTERSON DENTAL SUPPL	03/21/2014	$382.46
	Amazon.com	03/25/2014	$58.49
	Amazon.com	03/25/2014	$27.23
	LIFENET HEALTH	03/26/2014	$506.50
	P&G CREST ORALB	03/26/2014	$0.02
	PORT CITY PAPER	03/25/2014	$196.39
	LIFENET HEALTH	03/26/2014	$11.00
	P&G CREST ORALB	03/26/2014	$1,138.11
	CONTINUING EDUCATION	03/26/2014	$545.00
	BRASSELER USA DENTAL LLC	03/26/2014	$1,439.37
	ACADEMY OF GENERAL DENTIS	03/27/2014	$235.00
			$13,652.81
NANCY SALDUTTE	SCITENT	03/03/2014	$57.00
	SCITENT	03/03/2014	$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY SALDUTTE	STM LEARNING	03/07/2014	$90.00
	Amazon.com	03/13/2014	$143.98
	Amazon.com	03/24/2014	$37.94
	SOCIETY OF CRITICAL CA	03/29/2014	$556.00
			$1,124.92
NANCY VESCOVI	AMAZON MKTPLACE PMTS	03/07/2014	$58.60
	MATTHEWS MUSC	03/20/2014	$244.13
	UPS 2942R23G047	03/29/2014	$7.17
			$309.90
NARAYAN R BHAT	INTEGRATED DNA TECH	03/25/2014	$34.99
			$34.99
NATALIE JOHNSON	DELTA AIR 0062353404482	03/07/2014	$621.60
	ASSN OF AMER MED COLL	03/07/2014	$865.00
	DELTA AIR 0062353404481	03/07/2014	$621.60
	ASSN OF AMER MED COLL	03/07/2014	$865.00
	CHARLESTON CNTY PARK PPS	03/19/2014	$275.00
	PLI JOTFORM	03/27/2014	$90.00
			$3,338.20
NICK LUONG	JAMECO/JIMPAK ELECTRONICS	02/28/2014	$50.45
	AMAZON MKTPLACE PMTS	03/05/2014	$16.04
	UNICAM	03/18/2014	$306.58
	AMAZON MKTPLACE PMTS	03/21/2014	$120.97
			$494.04
NICOLA THORNLEY	VOC ICONTACTEMAIL MKT SVC	03/03/2014	$10.00
	ISTSS	03/11/2014	$225.00
	PALMETTO AWARDS	03/13/2014	$110.51
			$345.51
NICOLE CONFAROTTA	AIRGAS SOUTH	03/04/2014	$47.67
	ASCO MEETING REGISTRATION	03/05/2014	$330.00
	UNITED 0162399946487	03/07/2014	$313.00
	LLR - NURSING	03/07/2014	$90.00
	OPERON BIOTECHNOLOGIES I	03/07/2014	$30.03
	AGENT FEE 8900610596819	03/12/2014	$40.00
	DELTA AIR 0067347151023	03/12/2014	$667.00
	FEDEX 798182627850	03/13/2014	$74.03
	ASCO MEETING REGISTRATION	03/12/2014	$530.00
	AIRGAS SOUTH	03/17/2014	$47.67
	SC.GOV	03/17/2014	$126.00
	INTEGRATED DNA TECH	03/18/2014	$55.61
	SOUTHWES 5262400548862	03/18/2014	$662.00
	ASCO MEETING REGISTRATION	03/18/2014	$499.00
	AIRGAS SOUTH	03/20/2014	$103.29
	AIRGAS SOUTH	03/24/2014	$11.39
	AGENT FEE 8900610597272	03/26/2014	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	UNITED 0167347896922	03/26/2014	$313.00
	BIO MATRIX INC	03/26/2014	$213.00
			$4,192.69
PAM GRADY	APL APPLE ONLINE STORE	03/01/2014	$57.51
	TELECOM TECHNOLOGIES INC	02/28/2014	$2,499.00
	MONOPRICE INC	03/04/2014	$23.66
	APL APPLE ONLINE STORE	03/05/2014	$85.72
	TELECOM TECHNOLOGIES INC	03/05/2014	$63.00
	OFFICE MAX	03/07/2014	$1,779.26
	OFFICE MAX	03/06/2014	$2,435.81
	A1 TELETRONICS INC	03/07/2014	$2,379.00
	OFFICE MAX	03/10/2014	$1,114.84
	A1 TELETRONICS INC	03/12/2014	$85.00
	OFFICEMAX CT IN#019171	03/14/2014	$116.31
	A1 TELETRONICS INC	03/14/2014	$2,482.00
	STAPLES DIRECT	03/21/2014	$120.70
	STAPLES DIRECT	03/22/2014	$349.62
	STAPLES DIRECT	03/22/2014	$39.57
	IAUG	03/24/2014	$400.00
	MID-SOUTH TELECOM, LLC	03/27/2014	$2,389.50
	TELCOM EXPRESS INC.	03/28/2014	$1,121.96
	MID-SOUTH TELECOM, LLC	03/28/2014	$2,349.00
	TELCOM EXPRESS INC.	03/28/2014	$777.73
			$20,669.19
PAMALA SHOAF	UPS 1ZA8T6871392406132	03/02/2014	$16.91
	AGENT FEE 8900610596579	03/05/2014	$40.00
	DELTA AIR 0067346493340	03/05/2014	$585.00
	ACT The Dartmouth Inst	03/10/2014	$295.00
	USAIRWAYS 0377389327388	03/13/2014	$343.00
	UPS 1ZA8T687NY96269695	03/16/2014	$14.20
	OFFICEMAX CT IN#295834	03/28/2014	$137.23
			$1,431.34
PAMELA BEASLEY	RJA LLC	03/26/2014	$1,716.00
	DELTA AIR 0067392823958	03/27/2014	$520.00
			$2,236.00
PAMELA KNOX	CHARLESTON CHRONICLE	02/27/2014	$819.00
	COMCAST OF CHARLESTON	03/04/2014	$19.06
	Amazon.com	03/11/2014	$114.79
	NETCENTRICS CORP.	03/11/2014	$74.95
	USPS POSTAL ST66100207	03/12/2014	$767.85
	MAGNA PUBLICATIONS, INC	03/17/2014	$299.00
	FACTORY OUTLET STORE	03/19/2014	$561.23
	FEDEX 798283427155	03/22/2014	$8.12
	OFFICEMAX CT IN#239664	03/26/2014	$93.19
	USAIRWAYS 0372351451890	03/25/2014	$486.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA KNOX	FEDEX 798333517795	03/27/2014	$34.99
	FEDEX 798333517854	03/27/2014	$33.24
	HEALTH CARE COMPLIANCE A	03/28/2014	$599.00
			$3,910.42
PATRICK MULHOLLAND	WWW.NEWEGG.COM	03/17/2014	$87.70
			$87.70
PAULA M JONES	USAIRWAYS 0377386511162	03/03/2014	$573.50
	USAIRWAYS 0377386526333	03/03/2014	$511.50
	STAPLES 00115832	03/05/2014	$26.56
			$1,111.56
PAULA THIES	FREDPRYOR CAREERTRACK	03/25/2014	$398.00
			$398.00
PEGGY BOEHRIG	SOUTHWES 5262195035128	02/26/2014	$563.50
	USAIRWAYS 0377390754919	03/19/2014	$379.00
	OSUMC NACCDO/PAN CONF	03/19/2014	$475.00
	FEDEX 456751283	03/29/2014	$8.14
			$1,425.64
PEGGY LOW	ASRS	03/05/2014	$450.00
	STAPLS7114443985002001	03/08/2014	$5.41
	STAPLS7114443985000001	03/07/2014	$54.14
	STAPLS7114443985000002	03/07/2014	$27.11
	VISIONTECH INC	03/12/2014	$176.12
	JCAHPO	03/19/2014	$115.00
	ASSOC RESEARCH VISION OPH	03/24/2014	$185.00
			$1,012.78
PRIYATTAM SHIROMANI	SOC FOR NEUROSCIENCE MEM	02/28/2014	$185.00
	SOC FOR NEUROSCIENCE MEM	02/28/2014	$185.00
	A M SYSTEMS	03/05/2014	$1,671.25
	AIRGAS SOUTH	03/06/2014	$10.85
	BESTBUY.COM 00009944	03/11/2014	$368.85
	DAVID KOPF INSTRUMENTS	03/17/2014	$1,990.00
	UCD MOUSE BIOLOGY-TN	03/20/2014	$998.15
	MERITTRAVELGRP662014	03/21/2014	$300.00
	TFS FISHER SCI ATL	03/21/2014	$33.98
	DAVID KOPF INSTRUMENTS	03/24/2014	$233.97
	MERITTRAVELGRP662014	03/24/2014	$250.80
	Int'l Behav Neuroscience	03/28/2014	$500.00
			$6,727.85
RAELLE SAULSON	UPS 2921S1JOMNO	03/02/2014	$7.17
	UPS 1ZA76V210794401280	03/02/2014	$32.02
	AMAZON MKTPLACE PMTS	03/03/2014	$9.98
	AMAZON MKTPLACE PMTS	03/03/2014	$95.88
	AMAZON MKTPLACE PMTS	03/03/2014	$9.92
	PAYPAL CARES-UMDNJ	03/04/2014	$51.95

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Cardholder	Vendor Name	Purchase Date	Amount
RAELLE SAULSON	Amazon.com	03/04/2014	$135.86
	AMAZON MKTPLACE PMTS	03/04/2014	$20.11
	AMAZON MKTPLACE PMTS	03/04/2014	$15.42
	Amazon.com	03/05/2014	$210.92
	AMAZON MKTPLACE PMTS	03/12/2014	$12.74
	AMERICAN PROFESSIONAL SOC	03/13/2014	$135.00
	AMERICAN PROFESSIONAL SOC	03/13/2014	$400.00
	USAIRWAYS 0372349889979	03/13/2014	$388.00
	USAIRWAYS 0372350041734	03/14/2014	$1,491.90
	ATHINAIKO INST.EKPAI	03/19/2014	$418.07
	USAIRWAYS 0372350728384	03/19/2014	$528.00
	USAIRWAYS 0372350730318	03/19/2014	$528.00
			$4,490.94
RAGAN DUBOSE MORRIS	VERTICALRESPONSE INC	03/10/2014	$21.93
	FEDEXOFFICE 00015230	03/12/2014	$1,898.75
	Amazon.com	03/24/2014	$46.97
	VERTICALRESPONSE INC	03/24/2014	$75.72
	AMERICAN TELEMEDICINE ASS	03/25/2014	$775.00
			$2,818.37
REBECA MUELLER	KRM INFORMATION SERVICES	03/24/2014	$265.00
			$265.00
REBECCA DANA	INTEGRATED DNA TECH	03/14/2014	$308.95
	USAIRWAYS 0372350750028	03/19/2014	$838.00
			$1,146.95
REBECCA L HASEGAWA	DELTA AIR 0067334845932	02/28/2014	$342.00
	OWW ORBITZ.COM	02/28/2014	$6.99
	OWW ORBITZ.COM	03/03/2014	$6.99
	OWW ORBITZ.COM	03/03/2014	$20.97
	USAIRWAYS 0377335083752	03/03/2014	$595.16
	DELTA AIR 0067335060322	03/03/2014	$388.00
	USAIRWAYS 0377335083754	03/03/2014	$595.16
	USAIRWAYS 0377335083750	03/03/2014	$595.16
	ASSOCIATION OF PEDIATRIC	03/03/2014	$200.00
	OWW ORBITZ.COM	03/05/2014	$6.99
	USAIRWAYS 0377335297363	03/05/2014	$645.03
	ASSOCIATION OF PEDIATRIC	03/06/2014	$490.00
	OWW ORBITZ.COM	03/13/2014	$6.99
	ASSOCIATION OF PEDIATRIC	03/13/2014	$200.00
	WESTJETAIR 8387336051743	03/13/2014	$586.01
	OWW ORBITZ.COM	03/19/2014	$6.99
	USAIRWAYS 0377336534087	03/19/2014	$549.15
	DELTA AIR 0062354523544	03/19/2014	$763.00
	FED STATE MED BOARDS	03/21/2014	$505.00
	FED STATE MED BOARDS	03/21/2014	$440.00
			$6,949.59

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	BIOPAC SYSTEMS	02/27/2014	$58.00
	TESTCOUNTRY COM	03/03/2014	$1,720.00
	TESTCOUNTRY COM	03/03/2014	$257.70
	AMER SPINAL INJURY ASSOC	03/03/2014	$550.00
	AMER SPINAL INJURY ASSOC	03/03/2014	$550.00
	ALTERNATIVE STAFFING I	03/03/2014	$331.50
	ISPOR	03/04/2014	$140.00
	ALTERNATIVE STAFFING I	03/03/2014	$242.66
	ADVANCED SAFETY DEVICES	03/04/2014	$42.17
	ADVANCED SAFETY DEVICES	03/04/2014	$42.17
	ALTERNATIVE STAFFING I	03/03/2014	$679.70
	AMAZON MKTPLACE PMTS	03/04/2014	$23.74
	USAIRWAYS 0377386802859	03/04/2014	$258.00
	USAIRWAYS 0377386859797	03/04/2014	$397.00
	EXPEDIA EXPEDIA.COM	03/05/2014	$7.00
	EXPEDIA EXPEDIA.COM	03/05/2014	$7.00
	BIOPAC SYSTEMS	03/05/2014	$187.00
	WALMART.COM 8009666546	03/07/2014	$96.17
	STAPLES 00108266	03/07/2014	$58.68
	AMAZON MKTPLACE PMTS	03/13/2014	$70.81
	WALMART.COM 8009666546	03/13/2014	$14.45
	AMAZON MKTPLACE PMTS	03/13/2014	$18.91
	Amazon.com	03/13/2014	$1,988.51
	Amazon.com	03/14/2014	$25.98
	Amazon.com	03/16/2014	$2,032.69
	CREATION ENGINE INC	03/14/2014	$489.85
	ALTERNATIVE STAFFING I	03/14/2014	$265.20
	ALTERNATIVE STAFFING I	03/14/2014	$132.36
	ALTERNATIVE STAFFING I	03/14/2014	$708.83
	TARGET.COM	03/19/2014	$35.18
	ALTERNATIVE STAFFING I	03/18/2014	$708.83
	ALTERNATIVE STAFFING I	03/18/2014	$154.42
	ALTERNATIVE STAFFING I	03/18/2014	$154.70
	STAPLS7115076687000001	03/19/2014	$30.80
	AMER SPINAL INJURY ASSOC	03/20/2014	$395.00
	Am.UK Xing HEALTH SER	03/24/2014	$595.34
	CREATION ENGINE INC	03/24/2014	$169.95
	Am.UK Xing HEALTH SER	03/25/2014	$945.35
	ACT NARRTC Conference	03/26/2014	$375.00
	Amazon.com	03/28/2014	$81.01
	ALTERNATIVE STAFFING I	03/27/2014	$708.83
	ALTERNATIVE STAFFING I	03/27/2014	$154.42
	ALTERNATIVE STAFFING I	03/27/2014	$243.10
	STAPLES DIRECT	03/28/2014	$44.55
			$16,192.56
REGINA BACKMAN	LEXJET	03/18/2014	$2,211.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,211.00
RHONDA R WALTERS	BLACK PAGES USA	02/28/2014	$350.00
	USMLEWORLD, LLC	03/11/2014	$159.00
	MOE'S SW GRILL #134	03/12/2014	$196.80
	Student National Medical	03/14/2014	$253.93
	Student National Medical	03/14/2014	$304.67
	Audible	03/27/2014	$7.49
	MEDITERRA CATERING	03/27/2014	$1,100.00
	KAPLAN-MEDICAL HUB	03/29/2014	$1,299.00
			$3,670.89
RICHARD ANDERSON	LOWES #02464	03/19/2014	$13.04
	AMAZON MKTPLACE PMTS	03/30/2014	$18.16
			$31.20
RICK TERHUNE	NFPA NATL FIRE PROTECT	03/24/2014	$1,210.00
			$1,210.00
ROBERT PEIFFER	UNICAM	02/27/2014	$304.14
	USNEWS.COM ONLINE STORE	03/13/2014	$29.95
	TRIO SOLUTIONS INC	03/21/2014	$2,011.21
	YELLOW CAB COMPANY	03/24/2014	$376.00
			$2,721.30
ROGER CHAMBERS	GENEWIZ, INC.	03/10/2014	$48.00
	AMERICAN PIPETTE CALIBRAT	03/14/2014	$135.00
	GENEWIZ, INC.	03/17/2014	$24.00
	INTEGRATED DNA TECH	03/24/2014	$23.06
			$230.06
ROMEKA WASHINGTON	ISMRM	03/11/2014	$780.80
	Amazon.com	03/26/2014	$80.17
	GRAPHICSLAND INC	03/29/2014	$35.50
			$896.47
RONALD MIZE	AIRGAS SOUTH	02/28/2014	$183.57
	Amazon.com	02/28/2014	$151.39
	AIRGAS SOUTH	02/28/2014	$139.49
	CONT CARBONIC PDCT	03/03/2014	$16.28
	QIAGEN INC	03/04/2014	$201.60
	Amazon.com	03/05/2014	$59.00
	AMAZON MKTPLACE PMTS	03/05/2014	$39.99
	Amazon.com	03/05/2014	$81.42
	AIRGAS SOUTH	03/06/2014	$59.06
	AIRGAS SOUTH	03/06/2014	$11.39
	GENEWIZ, INC.	03/07/2014	$12.00
	CONT CARBONIC PDCT	03/10/2014	$16.28
	INTEGRATED DNA TECH	03/10/2014	$284.27
	PAYPAL GULLAHGEECH	03/11/2014	$52.00
	AIRGAS SOUTH	03/12/2014	$128.10

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	JOHN WILEY & SONS PUBL	03/16/2014	$267.83
	REGISTRATION IMMUNOLOGY	03/14/2014	$280.00
	ACRIS ANTIBODIES	03/14/2014	$430.00
	SC DHEC/BUREAU OF F	03/17/2014	$125.00
	CONT CARBONIC PDCT	03/17/2014	$16.28
	AIRGAS SOUTH	03/18/2014	$11.39
	INTEGRATED DNA TECH	03/19/2014	$734.60
	TFS FISHERSCI ECOM CHI	03/21/2014	$63.17
	GENEWIZ, INC.	03/21/2014	$60.00
	AIRGAS SOUTH	03/21/2014	$47.67
	FEDEX 90796469	03/21/2014	$85.47
	CONT CARBONIC PDCT	03/24/2014	$16.28
	BIG LOTS STORES - #1975	03/23/2014	$37.26
	AIRGAS SOUTH	03/27/2014	$128.10
	SOM ORSI	03/28/2014	$315.00
			$4,053.89
ROXANNA VAUGHN	AIRGAS SOUTH	03/06/2014	$48.17
	PCI PATTERSON VETERINA	03/07/2014	$418.07
	BIO SERV	03/12/2014	$243.48
	PCI PATTERSON VETERINA	03/13/2014	$16.28
	PCI PATTERSON VETERINA	03/14/2014	$66.19
	PCI PATTERSON VETERINA	03/17/2014	$29.84
	PCI PATTERSON VETERINA	03/17/2014	$87.82
	PCI PATTERSON VETERINA	03/19/2014	$24.41
	CARDINAL HEALTH MP&S	03/19/2014	$10.46
	CARDINAL HEALTH MP&S	03/19/2014	$157.06
	PCI PATTERSON VETERINA	03/20/2014	$63.69
	PCI PATTERSON VETERINA	03/21/2014	$75.39
	CARDINAL HEALTH MP&S	03/24/2014	$241.34
	PCI PATTERSON VETERINA	03/24/2014	$46.33
	PCI PATTERSON VETERINA	03/25/2014	$9.44
			$1,537.97
RUSSELL COX	WORLD COURIER GROUP INC	03/10/2014	$432.20
	WORLD COURIER GROUP INC	03/10/2014	$382.20
	WORLD COURIER GROUP INC	03/10/2014	$683.35
	WORLD COURIER GROUP INC	03/10/2014	$564.40
	AMERICAN ASSOC FOR LABORA	03/19/2014	$915.00
	WORLD COURIER GROUP INC	03/25/2014	$427.00
	WORLD COURIER GROUP INC	03/25/2014	$768.80
	WORLD COURIER GROUP INC	03/25/2014	$668.15
	STERIS CORPORATION	03/25/2014	$1,406.06
	GETINGE USA	03/26/2014	$2,212.10
	Butler Anima	03/28/2014	$16.06
			$8,475.32
RYAN MULLIGAN	BIOMED DIAGNOSTICS INTERN	03/04/2014	$259.21

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN MULLIGAN	GO LIVE DISTRIBUTIO	03/11/2014	$289.39
	ACCUSTANDARD INC	03/11/2014	$125.10
	SOCIETY FOR THE STUDY	03/15/2014	$1,300.00
	IPN/PAYMENTNETWORK	03/21/2014	$261.72
	QIAGEN INC	03/21/2014	$1,018.44
	OPERON BIOTECHNOLOGIES I	03/25/2014	$481.67
			$3,735.53
SABRINA GREEN	WWW.NEWEGG.COM	02/28/2014	$15.98
	UPS 1Z4AT1681395057684	03/02/2014	$20.64
	WWW.NEWEGG.COM	03/03/2014	$359.98
	OFFICE MAX	03/04/2014	$24.89
	QDEA BACKUP SW	03/04/2014	$99.95
	THE CHRONICLE	03/07/2014	$89.00
	AMAZON MKTPLACE PMTS	03/13/2014	$288.24
	Amazon.com	03/13/2014	$141.70
	FULL SOURCE LLC	03/13/2014	$157.75
	Amazon.com	03/14/2014	$452.67
	WWW.NEWEGG.COM	03/18/2014	$23.85
	CDW GOVERNMENT	03/19/2014	$533.61
	STAPLES DIRECT	03/20/2014	$38.99
	UPS 1Z4AT1680398377708	03/23/2014	$6.68
	Amazon.com	03/22/2014	$155.59
	ANA CUST MEMBER BILLING	03/21/2014	$283.00
	DELL SALES & SERVICE	03/21/2014	$125.84
	STAPLES DIRECT	03/22/2014	$48.26
	WWW.NEWEGG.COM	03/24/2014	$219.96
	USPS POSTAL ST66100207	03/26/2014	$50.30
	USAIRWAYS 0372351507548	03/25/2014	$477.50
	WITHINGS INC	03/25/2014	$138.95
	SIGMA THETA TAU INT' #000	03/26/2014	$104.50
	USAIRWAYS 0372351666626	03/26/2014	$50.50
	AMAZON MKTPLACE PMTS	03/31/2014	$127.60
	AMAZON MKTPLACE PMTS	03/28/2014	$3.72
	AMAZON MKTPLACE PMTS	03/28/2014	$6.88
	C2G	03/28/2014	$26.40
	Amazon.com	03/31/2014	$69.95
	WWW.NEWEGG.COM	03/28/2014	$79.99
			$4,222.87
SAMANTHA WISE	AMAZON MKTPLACE PMTS	03/05/2014	$19.03
	THE POST AND COURIER	03/12/2014	$204.80
	THE POST AND COURIER	03/12/2014	$243.00
	AMAZON MKTPLACE PMTS	03/17/2014	$34.77
	AMAZON MKTPLACE PMTS	03/18/2014	$60.31
	Amazon.com	03/18/2014	$20.69
	THE POST AND COURIER	03/19/2014	$204.80
	AMAZON MKTPLACE PMTS	03/19/2014	$139.95

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Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA WISE	TELECOM TECHNOLOGIES INC	03/21/2014	$656.00
	TFS FISHER SCI RAR	03/25/2014	$268.65
			$1,852.00
SANDEEP MAHAJAN	LIFETECH 24934619	03/01/2014	$373.79
	ENZYMAX LLC	02/28/2014	$67.00
	CELLSIGNAL.COM	02/27/2014	$733.30
	BIO RAD	03/01/2014	$468.29
	USA SCIENTIFIC, INC.	03/03/2014	$447.19
	INTUIT AASN BIOABCHEM IN	03/05/2014	$135.44
	VWR INTERNATIONAL INC	03/06/2014	$41.08
	VWR INTERNATIONAL INC	03/06/2014	$107.98
	VWR INTERNATIONAL INC	03/06/2014	$65.83
	VWR INTERNATIONAL INC	03/06/2014	$116.66
	VWR INTERNATIONAL INC	03/06/2014	$58.33
	RDC ROCHE DIAGNOSTICS	03/07/2014	$371.95
	VWR INTERNATIONAL INC	03/07/2014	$48.94
	RDC ROCHE DIAGNOSTICS	03/07/2014	$371.95
	SIGMA ALDRICH US	03/06/2014	$100.04
	RDC ROCHE DIAGNOSTICS	03/07/2014	$371.95
	CELLSIGNAL.COM	03/07/2014	$491.20
	INTUIT AASN BIOABCHEM IN	03/07/2014	$480.00
	INTEGRATED DNA TECH	03/10/2014	$90.60
	SANTA CRUZ BIOTECHNOLOGY	03/10/2014	$61.87
	GENEWIZ, INC.	03/11/2014	$30.00
	GENEWIZ, INC.	03/11/2014	$42.00
	GENEWIZ, INC.	03/11/2014	$50.00
	CELLSIGNAL.COM	03/10/2014	$276.10
	GENEWIZ, INC.	03/11/2014	$40.00
	GENEWIZ, INC.	03/11/2014	$40.00
	TFS FISHERSCI ECOM ATL	03/12/2014	$258.99
	CELLSIGNAL.COM	03/11/2014	$240.10
	LIFETECH 25021300	03/12/2014	$256.99
	VWR INTERNATIONAL INC	03/13/2014	$54.85
	BIO RAD	03/13/2014	$396.27
	CLONTECH LABS INC	03/13/2014	$308.00
	CELLSIGNAL.COM	03/12/2014	$240.10
	AGILENTTECHNOLOGIES	03/13/2014	$420.22
	BIO RAD	03/14/2014	$140.18
	CELLSIGNAL.COM	03/14/2014	$509.20
	PROMEGACORP. PROMEGA C	03/16/2014	$304.89
	VWR INTERNATIONAL INC	03/15/2014	$231.03
	MILLIPORE AMERICAS	03/15/2014	$369.13
	VWR INTERNATIONAL INC	03/15/2014	$136.23
	VWR INTERNATIONAL INC	03/15/2014	$244.68
	VWR INTERNATIONAL INC	03/15/2014	$26.08
	EMD CHEMICALS	03/14/2014	$22.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	EMD CHEMICALS	03/14/2014	$299.00
	VWR INTERNATIONAL INC	03/18/2014	$241.69
	TFS FISHERSCI ECOM ATL	03/18/2014	$121.63
	CELLSIGNAL.COM	03/18/2014	$294.00
	CELLSIGNAL.COM	03/18/2014	$215.10
	GENEWIZ, INC.	03/19/2014	$60.00
	GENEWIZ, INC.	03/19/2014	$90.00
	BIO RAD	03/29/2014	$379.94
	MIDSCI	03/29/2014	$405.65
	GENECOPOEIA INC	03/28/2014	$425.00
	QIAGEN INC	03/28/2014	$372.20
	LIFETECH 25212249	03/29/2014	$653.87
			$13,198.51
SANDRA PARKER	DATA IMAGING & ASSOCIATES	02/27/2014	$642.27
	STAFFMARK	02/28/2014	$987.35
	STAFFMARK	02/28/2014	$1,652.45
	PERMASEAL FINISHING	03/03/2014	$1,656.14
	MAC PAPERS INC	03/03/2014	$1,621.53
	RANDSTAD GENERAL PARTNER	03/04/2014	$479.35
	RANDSTAD GENERAL PARTNER	03/04/2014	$471.24
	ADVANTAGE STAFFING	03/06/2014	$737.38
	STAFFMARK	03/05/2014	$1,450.80
	XPEDX-INTL PAPER	03/06/2014	$144.98
	XPEDX-INTL PAPER	03/06/2014	$2,150.09
	MAC PAPERS INC	03/06/2014	$647.80
	XPEDX-INTL PAPER	03/07/2014	$33.99
	RANDSTAD GENERAL PARTNER	03/07/2014	$574.97
	XPEDX-INTL PAPER	03/07/2014	$335.50
	STAFFMARK	03/07/2014	$1,194.44
	RANDSTAD GENERAL PARTNER	03/07/2014	$568.48
	WESTERN STATES ENVELOPE &	03/06/2014	$415.41
	RANDSTAD GENERAL PARTNER	03/10/2014	$583.44
	RANDSTAD GENERAL PARTNER	03/10/2014	$599.30
	MAC PAPERS INC	03/11/2014	$359.48
	STAFFMARK	03/11/2014	$1,612.00
	XPEDX-INTL PAPER	03/12/2014	$91.93
	XPEDX-INTL PAPER	03/15/2014	$353.89
	STAFFMARK	03/14/2014	$1,391.00
	XPEDX-INTL PAPER	03/14/2014	$174.26
	XPEDX-INTL PAPER	03/14/2014	$492.37
	XPEDX-INTL PAPER	03/14/2014	$13.14
	XPEDX-INTL PAPER	03/14/2014	$1,226.57
	ADVANTAGE STAFFING	03/19/2014	$730.65
	MAC PAPERS INC	03/18/2014	$1,584.53
	MAC PAPERS INC	03/19/2014	$449.19
	SAFETY KLEEN SYSTEMS BRAN	03/20/2014	$635.69

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	MAC PAPERS INC	03/21/2014	$895.28
	STAFFMARK	03/20/2014	$1,612.00
	XPEDX-INTL PAPER	03/21/2014	$1,661.57
	ADVANTAGE STAFFING	03/25/2014	$717.20
	STAFFMARK	03/24/2014	$994.50
	RANDSTAD GENERAL PARTNER	03/25/2014	$578.80
	RANDSTAD GENERAL PARTNER	03/25/2014	$598.40
	RANDSTAD GENERAL PARTNER	03/25/2014	$531.08
	XPEDX-INTL PAPER	03/25/2014	$276.12
	RANDSTAD GENERAL PARTNER	03/25/2014	$599.30
	THE NUMBERS GAME	03/25/2014	$45.00
	MAC PAPERS INC	03/26/2014	$1,242.43
	DATA IMAGING & ASSOCIATES	03/25/2014	$837.74
	THE NUMBERS GAME	03/25/2014	$35.00
	XPEDX-INTL PAPER	03/27/2014	$291.91
	STAFFMARK	03/26/2014	$1,531.40
	XPEDX-INTL PAPER	03/27/2014	$277.54
	XPEDX-INTL PAPER	03/29/2014	$96.86
	THE NUMBERS GAME	03/27/2014	$95.00
	MAC PAPERS INC	03/28/2014	$420.30
	THE NUMBERS GAME	03/27/2014	$85.00
	STAFFMARK	03/27/2014	$1,270.85
			$40,754.89
SARAH ASHTON	CHONDREX INC	03/25/2014	$289.20
			$289.20
SARAH CANTRELL	AMAZON MKTPLACE PMTS	02/28/2014	$24.47
	OFFICEMAX CT IN#975326	03/12/2014	$62.13
			$86.60
SARAH OAKES	AIRGAS SOUTH	03/20/2014	$5.21
	STAPLES 00115832	03/24/2014	$8.99
			$14.20
SARAH VELASCO	FEDEX 454314958	03/01/2014	$33.77
	UNITED 0162402402298	03/27/2014	$313.00
	UNITED 0162929807770	03/27/2014	$31.00
	UNITED 0162929807769	03/27/2014	$40.00
			$417.77
SARAH WALL	NAPCP	03/06/2014	$495.00
	RKO TOTAL GRAPHICS	03/27/2014	$97.65
			$592.65
SCOTT LEWIS	AMSAN CORP	02/28/2014	$434.53
	LOWES #00661	03/05/2014	$188.67
	Amazon.com	03/06/2014	$48.70
	PRO CHEM INC	03/06/2014	$238.59
	PALMETTO FITNESS REPAIRS	03/08/2014	$212.20

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	SYMETRIX	03/07/2014	$109.28
	AMSAN CORP	03/07/2014	$262.68
	HEAT TRANSFER SALES	03/13/2014	$696.57
	STAPLES 00115832	03/14/2014	$39.57
	LOWES #00661	03/14/2014	$43.31
	TRAYCO CORP	03/14/2014	$326.62
	RYA CORP.	03/18/2014	$436.11
	AMSAN CORP	03/14/2014	$966.02
	TRI STATE TLC TRICO	03/18/2014	$260.00
	READY CARE/ PUREFIJI	03/19/2014	$969.00
	SIKES RADIO CO. INC	03/19/2014	$341.78
	AMSAN CORP	03/20/2014	$134.68
	CHARLESTON LIGHTING &	03/24/2014	$79.86
	WAL-MART #0632	03/25/2014	$49.45
	STAPLES 00115832	03/24/2014	$32.96
			$5,870.58
SHANNON GHEE	Amazon.com	03/07/2014	$64.99
	PCI PATTERSON VETERINA	03/11/2014	$56.42
	PCI PATTERSON VETERINA	03/11/2014	$8.25
	SOC FOR NEUROSCIENCE MEM	03/13/2014	$140.00
	PAYPAL EARTHWIDE	03/24/2014	$60.00
			$329.66
SHARAN EASLEY	DELL SALES & SERVICE	03/04/2014	$2,184.78
	GENEWIZ, INC.	03/12/2014	$48.00
	GENEWIZ, INC.	03/12/2014	$30.00
	GENEWIZ, INC.	03/12/2014	$120.00
	SANDHILL SCIENTIFIC	03/19/2014	$2,277.00
	GENEWIZ, INC.	03/26/2014	$72.00
	GENEWIZ, INC.	03/26/2014	$48.00
	GENEWIZ, INC.	03/26/2014	$60.00
	NATIONAL BAND & TAG	03/26/2014	$109.57
	INTEGRATED DNA TECH	03/27/2014	$44.49
			$4,993.84
SHARLENE ATKINS	ISSUU PUBLISHING	03/02/2014	$19.00
	THE POST AND COURIER CIRC	03/04/2014	$206.40
	ISTOCK INTERNATIONAL	03/06/2014	$54.90
	APL APPLE ITUNES STORE	03/19/2014	$299.99
	LYNDA.COM	03/18/2014	$25.00
	PAYPAL SCPRSA	03/24/2014	$225.00
	COMCAST OF CHARLESTON	03/26/2014	$105.00
	DIAMOND SPRINGS WATER	03/25/2014	$26.85
	STK SHUTTERSTOCK, INC.	03/27/2014	$29.00
			$991.14
SHELLEY S GARVIN	LEBLEU OF CHARLESTON	03/07/2014	$51.41
			$51.41

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CUGI	02/27/2014	$24.50
	PERKINELMER 20140226073	02/27/2014	$7.96
	QIAGEN INC	02/28/2014	$288.90
	QIAGEN INC	02/28/2014	$288.00
	USA SCIENTIFIC, INC.	02/27/2014	$157.86
	CUGI	02/27/2014	$42.00
	CHEMBRIDGEC	02/28/2014	$103.00
	QUANTA BIODESIGN	03/01/2014	$143.12
	TFS FISHERSCI ECOM ATL	02/28/2014	$127.65
	BIONEER	03/01/2014	$37.96
	USA SCIENTIFIC, INC.	02/28/2014	$89.83
	CARL ZEISS MICROSCOPY LLC	02/28/2014	$257.15
	CELLSIGNAL.COM	02/28/2014	$276.10
	PERKINELMER 20140226073	02/27/2014	$757.28
	NEW ENGLAND BIOLABS INC	03/03/2014	$494.00
	INTEGRATED DNA TECH	03/03/2014	$171.59
	CONT CARBONIC PDCT	03/03/2014	$32.55
	INTEGRATED DNA TECH	03/03/2014	$305.64
	AMERICAN TYPE CULTURE COL	03/01/2014	$392.25
	CHEMBRIDGEC	03/03/2014	$76.00
	PAYPAL OTAVA	03/03/2014	$253.00
	ABCAM	03/03/2014	$410.00
	CONT CARBONIC PDCT	03/03/2014	$32.01
	R & D SYSTEMS	03/03/2014	$269.50
	INVIVOGEN INC	03/03/2014	$221.00
	HARLAN LABORATORIES	02/28/2014	$622.94
	CELLSIGNAL.COM	03/03/2014	$240.10
	SC DHEC/BUREAU OF F	03/04/2014	$125.00
	BIOEXPRESS LLC	03/04/2014	$829.26
	SIGMA ALDRICH US	03/04/2014	$405.47
	ABCAM	03/04/2014	$345.00
	QIAGEN INC	03/04/2014	$660.60
	LIFETECH 24952210	03/05/2014	$367.82
	INTEGRATED DNA TECH	03/05/2014	$36.62
	HAMPTON RESEARCH CORP	03/05/2014	$588.86
	AIRGAS SOUTH	03/06/2014	$58.87
	AIRGAS SOUTH	03/06/2014	$18.88
	INTEGRATED DNA TECH	03/05/2014	$118.32
	TFS FISHERSCI ECOM ATL	03/05/2014	$72.72
	SANTA CRUZ BIOTECHNOLOGY	03/06/2014	$1,419.50
	FEDEX 13216379	03/06/2014	$58.98
	AIRGAS SOUTH	03/06/2014	$44.88
	INTEGRATED DNA TECH	03/06/2014	$38.52
	HAMPTON RESEARCH CORP	03/06/2014	$325.43
	INVIVOGEN INC	03/05/2014	$449.00
	QIAGEN INC	03/06/2014	$221.22

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INTEGRATED DNA TECH	03/06/2014	$186.73
	R & D SYSTEMS	03/06/2014	$393.50
	CAYMAN CHEMICAL CO. INC	03/05/2014	$59.00
	SOURCEONE HEALTHCARE	03/06/2014	$352.03
	ABCAM	03/07/2014	$400.00
	CHEMBRIDGEC	03/07/2014	$103.00
	OPERON BIOTECHNOLOGIES I	03/07/2014	$34.94
	CELLSIGNAL.COM	03/06/2014	$455.20
	WWW.NEWEGG.COM	03/07/2014	$443.00
	INT NEXCELOM BIOSCIENCE	03/10/2014	$1,375.00
	CONT CARBONIC PDCT	03/10/2014	$32.55
	AIRGAS SOUTH	03/10/2014	$575.69
	CONT CARBONIC PDCT	03/10/2014	$32.01
	PROMEGACORP. PROMEGA C	03/11/2014	$171.43
	KRACKELER SCIENTIF	03/10/2014	$35.07
	OPERON BIOTECHNOLOGIES I	03/10/2014	$68.54
	QIAGEN INC	03/10/2014	$229.50
	ABCAM	03/10/2014	$388.00
	ABCAM	03/11/2014	$400.00
	INTEGRATED DNA TECH	03/11/2014	$305.64
	CELLSIGNAL.COM	03/10/2014	$492.10
	BETHYL LABORATORIES, INC.	03/11/2014	$346.28
	BETHYL LABORATORIES, INC.	03/11/2014	$346.28
	TFS THERMOFISHERBIOSCI	03/11/2014	$1,270.00
	QIAGEN INC	03/11/2014	$300.15
	ABCAM	03/12/2014	$410.00
	PERKINELMER 20140310016	03/11/2014	$641.02
	INTEGRATED DNA TECH	03/12/2014	$23.33
	AIRGAS SOUTH	03/12/2014	$534.46
	INTEGRATED DNA TECH	03/13/2014	$88.70
	OFFICEMAX CT IN#018023	03/13/2014	$8.02
	SPECTRUM LABORATORY PROD	03/13/2014	$305.55
	SELLECK BIO	03/13/2014	$600.00
	AIRGAS SOUTH	03/13/2014	$128.10
	OPERON BIOTECHNOLOGIES I	03/14/2014	$224.06
	SANTA CRUZ BIOTECHNOLOGY	03/15/2014	$303.50
	NEW ENGLAND BIOLABS INC	03/14/2014	$87.60
	CELLSIGNAL.COM	03/13/2014	$491.20
	PERKINELMER 20140312060	03/13/2014	$401.45
	INTUIT AASN BIOABCHEM IN	03/15/2014	$21.70
	CLONTECH LABS INC	03/14/2014	$242.00
	LC LABORATORIES	03/14/2014	$196.00
	CELLSIGNAL.COM	03/13/2014	$240.10
	RDC ROCHE DIAGNOSTICS	03/14/2014	$135.00
	AGILENTTECHNOLOGIES	03/13/2014	$178.50
	NEW ENGLAND BIOLABS INC	03/17/2014	$178.80

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AIRGAS SOUTH	03/17/2014	$552.69
	ABNOVA CORPORATION	03/14/2014	$369.05
	ABCAM	03/17/2014	$777.00
	CONT CARBONIC PDCT	03/17/2014	$32.55
	MILTENYI BIOTEC	03/18/2014	$126.00
	CONT CARBONIC PDCT	03/17/2014	$32.01
	NEW ENGLAND BIOLABS INC	03/17/2014	$853.10
	TFS THERMOFISHERBIOSCI	03/18/2014	$283.00
	AVANTI POLAR LIPIDS, I	03/17/2014	$195.20
	AIRGAS SOUTH	03/18/2014	$22.79
	PROMEGACORP. PROMEGA C	03/19/2014	$910.32
	EMD CHEMICALS	03/17/2014	$22.00
	EMD CHEMICALS	03/17/2014	$119.00
	DENVILLESCIENTIFIC	03/17/2014	$50.50
	CELLSIGNAL.COM	03/17/2014	$240.10
	VECTOR BIOSYSTEMS, INC	03/18/2014	$540.00
	LIFESPAN BIOSCIENCES, INC	03/17/2014	$417.00
	AIRGAS SOUTH	03/18/2014	$933.10
	CELLSIGNAL.COM	03/17/2014	$240.10
	APPALACHIAN SPRINGS	03/18/2014	$98.37
	BIO MATRIX INC	03/19/2014	$205.00
	TFS THERMOFISHERBIOSCI	03/19/2014	$870.00
	EMD CHEMICALS	03/17/2014	$358.00
	EMD CHEMICALS	03/17/2014	$10.92
	INTEGRATED DNA TECH	03/19/2014	$1,179.94
	ABCAM	03/19/2014	$430.00
	FEDEX 13317052	03/19/2014	$310.51
	AIRGAS SOUTH	03/19/2014	$64.06
	BESTBUY.COM 00009944	03/19/2014	$151.87
	DAKO N AMER	03/18/2014	$209.10
	BIO MATRIX INC	03/19/2014	$405.00
	AVANTI POLAR LIPIDS, I	03/19/2014	$309.20
	AIRGAS SOUTH	03/20/2014	$18.12
	SANTA CRUZ BIOTECHNOLOGY	03/20/2014	$303.50
	SANTA CRUZ BIOTECHNOLOGY	03/20/2014	$303.50
	DIAGNOSTIC HYBRIDS	03/19/2014	$1,190.17
	QIAGEN INC	03/20/2014	$577.80
	TFS THERMOELECTRONNORT	03/20/2014	$20.01
	USA SCIENTIFIC, INC.	03/19/2014	$184.13
	AAPPTEC LLC	03/20/2014	$174.16
	DENVILLESCIENTIFIC	03/19/2014	$100.41
	INTEGRATED DNA TECH	03/21/2014	$83.82
	USA SCIENTIFIC, INC.	03/21/2014	$322.90
	NOVOPROTEIN SCIENTIFIC	03/21/2014	$1,565.00
	IN AASN BIOABCHEM INC.	03/21/2014	$1,085.00
	CELLSIGNAL.COM	03/20/2014	$276.10

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INTEGRATED DNA TECH	03/21/2014	$27.94
	INT ZYMO RESEARCH	03/24/2014	$216.56
	CONT CARBONIC PDCT	03/24/2014	$32.01
	SANTA CRUZ BIOTECHNOLOGY	03/24/2014	$303.50
	CHEMBRIDGEC	03/24/2014	$332.00
	CONT CARBONIC PDCT	03/24/2014	$32.55
	SANTA CRUZ BIOTECHNOLOGY	03/25/2014	$598.50
	RDC ROCHE DIAGNOSTICS	03/26/2014	$539.52
	KRACKELER SCIENTIF	03/25/2014	$119.55
	RAYBIOTECH	03/24/2014	$164.00
	ABCAM	03/25/2014	$386.00
	TFS THERMOELECTRONNORT	03/26/2014	$273.00
	GENESEE SCIENTIFIC CORP	03/25/2014	$147.47
	TFS THERMOFISHERBIOSCI	03/26/2014	$915.00
	USA SCIENTIFIC, INC.	03/26/2014	$146.80
	APPALACHIAN SPRINGS	03/27/2014	$89.69
	AIRGAS SOUTH	03/27/2014	$128.10
	DELL SALES & SERVICE	03/28/2014	$169.24
	ECHELON BIOSCIENCES, INC.	03/26/2014	$588.00
	PERKINELMER 20140326066	03/26/2014	$582.98
	INTEGRATED DNA TECH	03/27/2014	$44.76
	CELLSIGNAL.COM	03/28/2014	$240.10
	INTEGRATED DNA TECH	03/28/2014	$32.01
	TFS FISHERSCI ECOM ATL	03/29/2014	$82.80
	SANTA CRUZ BIOTECHNOLOGY	03/29/2014	$303.50
	DENVILLESCIENTIFIC	03/27/2014	$348.81
	US BIOMAX	03/28/2014	$180.00
	BIOPROXIMIT	03/28/2014	$400.00
	ADVANCED CHEMTECH	03/26/2014	$219.00
	FEDEX 13408942	03/29/2014	$367.63
			$52,074.69
SONYA JORDAN	ASSOCIATION OF PATHOLOGY	02/28/2014	$1,015.00
	USAIRWAYS 0377386818462	03/04/2014	$494.50
	AMERICAN ASSN OF ANATOMIS	03/10/2014	$130.00
	ARO CC	03/13/2014	$120.00
	ARO CC	03/13/2014	$120.00
	AMERICAN COLLEGE OF MEDIC	03/19/2014	$615.00
	EUROPEAN SOC OF PATHOL	03/21/2014	$69.06
	ARO CC	03/24/2014	$50.00
	FSI IASLC ONLINE	03/25/2014	$250.00
	DELTA AIR 0067337030682	03/25/2014	$388.00
	USAIRWAYS 0372351488711	03/25/2014	$415.00
	DELTA AIR 0067337042597	03/25/2014	$388.00
	USAIRWAYS 0372351488712	03/25/2014	$415.00
	USAIRWAYS 0372351464054	03/25/2014	$469.00
	USAIRWAYS 0372351464053	03/25/2014	$469.00

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	COLG AMER.PATHOLOGISTS	03/27/2014	$360.00
			$5,767.56
STEPHANIE GRAY	UPS ADJ00146752091041	03/09/2014	$8.07
	UPS 1ZA76V71A291398310	03/09/2014	$17.61
	UPS 1ZA76V71A296275881	03/16/2014	$17.61
	SPIRIT TELECOM	03/17/2014	$226.03
	SPIRIT TELECOM	03/17/2014	$7.61
	DIAMOND SPRINGS WATER	03/18/2014	$34.39
	S CAROLINA MEDICAL ASSOC	03/21/2014	$395.00
	CPDD	03/28/2014	$150.00
	UPS 1ZA76V71A298564690	03/30/2014	$17.61
			$873.93
SUSAN GARMANY	UNITED 0167346493019	02/28/2014	$826.33
	AGENT FEE 8900610596396	02/28/2014	$40.00
	AMER ACADEMY OF PEDIATRI	02/28/2014	$44.90
	PEDIATRIC ACADEMIC SOCIET	02/28/2014	$505.00
	PEDIATRIC ACADEMIC SOCIET	03/03/2014	$505.00
	PEDIATRIC ACADEMIC SOCIET	03/03/2014	$505.00
	PEDIATRIC ACADEMIC SOCIET	03/03/2014	$505.00
	PEDIATRIC ACADEMIC SOCIET	03/04/2014	$505.00
	ACADEMY OF BREAST FEEDIN	03/07/2014	$300.00
	ACADEMY HEALTH	03/07/2014	$975.00
	CBI ATLAS.TI	03/13/2014	$692.00
	USAIRWAYS 0372349794345	03/12/2014	$553.00
	CBI ATLAS.TI	03/13/2014	$692.00
	ACADEMIC PEDIATRIC ASSOCI	03/18/2014	$300.00
	AMERICAN ACADEMY OF CLIN	03/26/2014	$225.00
	AMERICAN ACAD OF PEDI	03/26/2014	$805.00
	AMERICAN ACAD OF PEDI	03/27/2014	$800.00
	USAIRWAYS 0377337361435	03/28/2014	$881.00
	OWW ORBITZ.COM	03/28/2014	$6.99
	S CAROLINA MEDICAL ASSOC	03/28/2014	$395.00
	S CAROLINA MEDICAL ASSOC	03/28/2014	$395.00
			$10,456.22
SUSAN MCLINTOCK	ERIE COMPUTER	03/11/2014	$157.09
	LOW COUNTRY LASER REPAIR	03/18/2014	$320.82
	SC.GOV	03/18/2014	$126.00
	THE MOVEMENT DISORDER SOC	03/25/2014	$800.00
	MCI SCANDINAVIA AB	03/25/2014	$943.07
			$2,346.98
SUSAN WALTZ	CONT CARBONIC PDCT	03/03/2014	$97.65
	AMAZON MKTPLACE PMTS	03/03/2014	$33.99
	DELTA AIR 0067386507880	03/03/2014	$478.00
	AMAZON MKTPLACE PMTS	03/04/2014	$28.06
	DELTA AIR 0067386507881	03/03/2014	$478.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	DELTA AIR 0067386507879	03/03/2014	$478.00
	CLINICAL RESEARCH FORUM	03/04/2014	$300.00
	ONCOLOGY NURSING SOCIE	03/04/2014	$99.00
	ACTS	03/04/2014	$2,285.00
	USAIRWAYS 0372348726478	03/04/2014	$524.00
	ONCOLOGY NURSING SOCIE	03/05/2014	$279.00
	USAIRWAYS 0372348897315	03/05/2014	$473.00
	USAIRWAYS 0372349017629	03/06/2014	$596.00
	DELTA AIR 0062353909288	03/07/2014	$423.00
	ACRP-APPI	03/07/2014	$1,099.00
	EPPENDORF NORTH AMERIC	03/07/2014	$170.67
	AMERICAN MEDICAL INFORMA	03/10/2014	$825.00
	CONT CARBONIC PDCT	03/10/2014	$97.65
	DELTA AIR 0062354188522	03/10/2014	$699.00
	SELLECK BIO	03/11/2014	$310.00
	SPIROMETRICS MEDICAL GROU	03/10/2014	$96.58
	DELTA AIR 0067388723400	03/11/2014	$647.01
	THAYER MEDICAL CORP	03/11/2014	$310.00
	SYX TIGERDIRECT.COM	03/13/2014	$35.27
	HUMAN KINETICS INC	03/14/2014	$96.47
	WKH LIPPINCOTT WMS/WIL	03/15/2014	$169.18
	CONT CARBONIC PDCT	03/17/2014	$97.65
	CELLSIGNAL.COM	03/17/2014	$240.10
	ALPCO DIAGNOSTICS	03/18/2014	$2,222.00
	DELTA AIR 0062354868992	03/18/2014	$273.50
	DIAMOND SPRINGS WATER	03/18/2014	$7.54
	AMERICAN COLLEGE OF SP	03/19/2014	$175.00
	GRAPHICSLAND INC	03/22/2014	$81.57
	SOC OF CLINICAL RESEAR	03/22/2014	$100.00
	CELLSIGNAL.COM	03/21/2014	$429.10
	HURON TECHNOLOGIES INC	03/24/2014	$495.00
	CONT CARBONIC PDCT	03/24/2014	$97.65
	SPIRIT TELECOM	03/24/2014	$60.79
	EDUCATION TO GO	03/27/2014	$109.00
	EDUCATION TO GO	03/27/2014	$109.00
	EDUCATION TO GO	03/27/2014	$109.00
	MAILCHIMP	03/27/2014	$30.00
	SAGE PUBLICATIONS INC.	03/20/2014	$113.87
			$15,879.30
SUSAN WETHERHOLT	ASSOC OF PROGRAM DIRECTO	02/28/2014	$225.00
	TRAUMA & CRITICAL CARE	03/06/2014	$595.00
	SOUTHEASTERN SURGICAL CO	03/07/2014	$25.00
	AMA PRODUCTS	03/06/2014	$430.00
	SOUTHWES 5262199013633	03/12/2014	$298.00
			$1,573.00
SUSAN WHITE	OWW ORBITZ.COM	03/12/2014	$21.99

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WHITE	UNITED 0167335929834	03/12/2014	$628.00
	IAMSE	03/28/2014	$125.00
			$774.99
SUZAN B WHELAN	BOTANICAL INTERESTS ONLIN	03/17/2014	$20.81
	FASTSIGNS 230201	03/25/2014	$85.44
			$106.25
SUZANNE W SMITH	WHITE-NOISE.US	03/06/2014	$68.77
	NCS PEARSON	03/18/2014	$96.57
			$165.34
TARA HAY	STAPLES DIRECT	03/06/2014	$296.40
	APL APPLE ONLINE STORE	03/20/2014	$85.72
	APL APPLE ONLINE STORE	03/20/2014	$1,029.67
	APL APPLE ONLINE STORE	03/20/2014	$53.17
	AMAZON MKTPLACE PMTS	03/25/2014	$419.70
	AMAZON MKTPLACE PMTS	03/25/2014	$193.33
	AMAZON MKTPLACE PMTS	03/26/2014	$61.11
	AMAZON MKTPLACE PMTS	03/27/2014	$59.80
	AMAZON MKTPLACE PMTS	03/27/2014	$494.00
			$2,692.90
TARA NOVIT-THOMAS	PITNEY BOWES	03/04/2014	$24.90
	CTC CONSTANTCONTACT.COM	03/04/2014	$35.00
	DELTA AIR 0060767836858	03/07/2014	$25.00
	DELTA AIR 0062180831852	03/07/2014	$783.00
	DELL SALES & SERVICE	03/13/2014	$432.46
	STAPLS7114910609000002	03/15/2014	$60.75
	STAPLS7114916449000001	03/15/2014	$200.73
	STAPLS7114910609000001	03/15/2014	$246.77
	DELL SALES & SERVICE	03/14/2014	$27.11
	ONCOLOGY NURSING SOCIE	03/13/2014	$245.00
	POSTAGE REFILL	03/14/2014	$200.00
	SOC OF CLINICAL RESEAR	03/19/2014	$75.00
	OFFICEMAX CT IN#060307	03/17/2014	$248.51
	STAPLS7115093680000001	03/19/2014	$246.28
	DIAMOND SPRINGS WATER	03/19/2014	$290.03
	SOC OF CLINICAL RESEAR	03/28/2014	$75.00
			$3,215.54
TERESA KENNEDY	B & H PHOTO-VIDEO.COM	03/03/2014	$105.74
	TFS FISHERSCI ECOM ATL	03/04/2014	$118.67
	SYX TIGERDIRECT.COM	03/04/2014	$314.54
	STAPLS7114233518000001	03/04/2014	$78.53
	CELLSIGNAL.COM	03/03/2014	$694.60
	PAYPAL SUNTEKSTORE	03/04/2014	$24.99
	OPERON BIOTECHNOLOGIES I	03/07/2014	$151.70
	VWR INTERNATIONAL INC	03/08/2014	$137.84
	OPERON BIOTECHNOLOGIES I	03/07/2014	$32.42

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	TFS FISHERSCI ECOM ATL	03/11/2014	$195.04
	FEDEX 455092855	03/11/2014	$29.21
	VECTOR LABORATORIES INC	03/12/2014	$258.00
	LIFETECH 25046234	03/13/2014	$44.32
	TFS FISHERSCI ECOM ATL	03/15/2014	$21.40
	Amazon.com	03/18/2014	$144.64
	CELLSIGNAL.COM	03/18/2014	$670.30
	WKH LIPPINCOTT WMS/WIL	03/22/2014	$285.20
	MYBIOSOURCE INC	03/21/2014	$345.00
			$3,652.14
TERESA L GARNER	UPS 00004AT253	03/02/2014	$145.81
	OFFICEMAX CT IN#856630	03/05/2014	$16.65
	UPS 00004AT253	03/09/2014	$93.50
	STAPLS7115019975000001	03/18/2014	$64.88
	SALLY BEAUTY #1354	03/25/2014	$47.70
	OFFICEMAX CT IN#240257	03/26/2014	$109.16
	OFFICEMAX CT IN#251536	03/26/2014	$28.54
	UPS 00004AT253	03/30/2014	$74.60
			$580.84
TERRI THOMAS-WALL	REV.COM	03/10/2014	$27.00
	REV.COM	03/10/2014	$27.00
	REV.COM	03/13/2014	$1,444.60
	REV.COM	03/14/2014	$8.60
	pss_1031 INV MULTIPLE	03/27/2014	$1,438.63
			$2,945.83
TERRY MUIR	SC.GOV	03/14/2014	$126.00
			$126.00
THOMAS JHOU	AMAZON MKTPLACE PMTS	02/28/2014	$153.62
	LASER MILL	02/27/2014	$337.32
	AMAZON MKTPLACE PMTS	02/28/2014	$73.35
	PAYPAL HEDDOUNRACH	03/03/2014	$217.96
	PAYPAL TTOTALLYAWE	03/03/2014	$350.00
	MOOG COMPONENTS GROUP-	03/05/2014	$1,387.35
	PAYPAL WCANDCHRIST	03/06/2014	$669.98
	PAYPAL NORTHERNCOM	03/06/2014	$572.58
	KERAFAST	03/10/2014	$374.09
	PAYPAL NRI	03/11/2014	$1,942.50
	PAYPAL ERC	03/12/2014	$829.51
	UPS 1Z46T5W20398960227	03/13/2014	$55.45
	AMAZON MKTPLACE PMTS	03/17/2014	$43.49
	SHAPEWAYS INC.	03/14/2014	$33.62
	SHAPEWAYS INC.	03/18/2014	$28.03
	PAYPAL JEREMYDAVIS	03/18/2014	$195.00
	AMERICAN AI 0012388108388	03/17/2014	$1,476.70
	FLUOROCHROME LLC	03/18/2014	$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	UNICAM	03/22/2014	$303.88
	PAYPAL CENTREDESNE	03/22/2014	$600.00
	PAYPAL LIN19881206	03/24/2014	$66.00
	Amazon.com	03/26/2014	$27.73
	USAIRWAYS 0372351895016	03/28/2014	$824.00
	SC.GOV	03/27/2014	$126.00
	LOWES #00661	03/27/2014	$48.25
			$11,161.41
THOMAS TRUSK	XEROX CORPORATION-CREDIT	02/28/2014	$307.92
	BATTERIES PLUS	03/12/2014	$75.93
			$383.85
TIMOTHY S ROYLANCE	OFFICE DEPOT #145	03/19/2014	$36.43
	WP-ANTHROPICS TECH	03/20/2014	$31.83
	HAVENS FINE FRAMING	03/25/2014	$136.22
	LEXJET	03/26/2014	$301.00
			$505.48
TINA LUKE	SOUTHWES 5262196849388	03/04/2014	$3.00
			$3.00
TONI WINDHAM	MICROBILT CORP.	03/01/2014	$70.48
	IACP	03/05/2014	$120.00
	IACP	03/05/2014	$120.00
	THOMSON WEST TCD	03/06/2014	$53.86
	THE POST AND COURIER CIRC	03/07/2014	$23.18
	INO INTELIUS.COM/RT	03/14/2014	$4.99
	INO INTELIUS.COM/RT	03/14/2014	$19.95
	PLASTIC CARD SYSTEMS INC	03/14/2014	$1,500.00
	SIKES RADIO CO. INC	03/14/2014	$95.29
	SQ MARKSPOWDERCOATING	03/19/2014	$100.00
	PLASTIC CARD SYSTEMS INC	03/19/2014	$1,500.00
			$3,607.75
TRAVIS POOLE	POSTERSMITH.COM	03/04/2014	$165.00
	PAYPAL SMOKEFREELO	03/10/2014	$20.00
	FEDEX 455524172	03/15/2014	$90.84
	ASCO MEETING EXHIBITS	03/21/2014	$1,500.00
	FEDEX 456292728	03/25/2014	$445.51
	SOUTHWES 5262403101484	03/27/2014	$234.00
			$2,455.35
VALERIE MORTON	UBM MEDICA LLC	03/20/2014	$300.00
	SURVEYMONKEY.COM	03/25/2014	$300.00
	AMERICAN ACADEMY OF FAMIL	03/27/2014	$100.00
	ROSS PRINTING	03/27/2014	$1,452.75
			$2,152.75
VANESSA SULLIVAN	UPS 0000X738X9	03/02/2014	$74.52
	SCT	03/03/2014	$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	USAIRWAYS 0372349127999	03/07/2014	$424.00
	Amazon.com	03/12/2014	$101.45
	STATISTICAL SCIENCE	03/12/2014	$199.00
	AMSTAT.ORG	03/19/2014	$171.00
	UNITED 0162401564630	03/20/2014	$488.00
	USAIRWAYS 0372351662558	03/26/2014	$544.00
	DRG LOGITECH STORE	03/27/2014	$74.19
	USAIRWAYS 0372351664278	03/26/2014	$544.00
	USAIRWAYS 0372351888651	03/28/2014	$438.00
	UPS 0000X738X9	03/30/2014	$10.50
	USAIRWAYS 0372351885803	03/28/2014	$438.00
			$3,931.66
VERONICA BROWN	OFFICEMAX CT IN#096147	03/19/2014	$481.96
			$481.96
VICKEY CORNELISON	PAYPAL SOUTHCAROLI	03/04/2014	$225.00
			$225.00
VICTORIA SIMMONS	ACT LARPSoc	02/28/2014	$1,200.00
			$1,200.00
VIVIAN HALL	UPS ADJ00095871440941	03/02/2014	$12.35
	UPS 1ZX738X95492703512	03/02/2014	$49.06
	KEYSTONE SYMPOSIA	03/05/2014	$875.00
	COURSERA	03/06/2014	$49.00
	NATL CNTR COMPETENCY	03/11/2014	$77.00
	SC.GOV	03/10/2014	$243.08
	BESTBUY.COM 00009944	03/14/2014	$59.65
	ASCO MEMBER SERVICES	03/28/2014	$160.00
	AACR MEMBERSHIP DUES ONLI	03/28/2014	$295.00
			$1,820.14
WANDA Y CONNOR	COACHCRAFT BODYWOR	02/28/2014	$1,970.00
	PORT CITY TRUCK SERVICE L	02/28/2014	$507.75
	CAROLINA AUTO ELECTRIC	03/03/2014	$212.50
	CAROLINA AUTO ELECTRIC	03/03/2014	$340.00
	CAROLINA AUTO ELECTRIC	03/04/2014	$325.48
	BLANCHARD MACHINERY	03/04/2014	$2,239.18
	FRASIER TIRE S62800040	03/04/2014	$900.85
	PORT CITY TRUCK SERVICE L	03/05/2014	$511.36
	PORT CITY TRUCK SERVICE L	03/05/2014	$307.89
	FRASIER TIRE S62800040	03/06/2014	$112.50
	PORT CITY TRUCK SERVICE L	03/11/2014	$98.75
	INT SARTIN SERVICES	03/12/2014	$608.66
	W.W. WILLIAMS	03/12/2014	$648.55
	W.W. WILLIAMS	03/12/2014	$1,260.70
	W.W. WILLIAMS	03/13/2014	$267.00
	W.W. WILLIAMS	03/13/2014	$886.50
	W.W. WILLIAMS	03/13/2014	$2,134.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	SCHAEFFER MANUFACTURING	03/13/2014	$1,068.41
	TURKYS LLC	03/13/2014	$540.00
	FRASIER TIRE S62800040	03/13/2014	$321.90
	PORT CITY TRUCK SERVICE L	03/17/2014	$645.63
	PORT CITY TRUCK SERVICE L	03/17/2014	$1,058.77
	FRASIER TIRE S62800040	03/17/2014	$505.86
	TURKYS LLC	03/17/2014	$1,017.50
	CAROLINA AUTO ELECTRIC	03/25/2014	$532.22
	PORT CITY TRUCK SERVICE L	03/27/2014	$625.27
			$19,647.35
WAYNE SINGLETON	INTEGRATED DNA TECH	02/28/2014	$37.16
	STAPLS7114107795000001	02/28/2014	$22.94
	SOUTHWES 5262195387142	02/27/2014	$291.00
	CONT CARBONIC PDCT	03/03/2014	$32.55
	AMAZON MKTPLACE PMTS	03/03/2014	$16.69
	CONT CARBONIC PDCT	03/03/2014	$97.65
	ALLCELLS	03/05/2014	$690.11
	ADDGENE INC	03/05/2014	$150.00
	DELTA AIR 0062353413349	03/06/2014	$386.50
	AIRGAS SOUTH	03/06/2014	$58.87
	AMAZON MKTPLACE PMTS	03/06/2014	$89.99
	PETEDGE	03/07/2014	$39.25
	CONT CARBONIC PDCT	03/10/2014	$32.55
	CONT CARBONIC PDCT	03/10/2014	$97.65
	STAPLS7114611134000001	03/11/2014	$8.88
	REGISTRATION IMMUNOLOGY	03/12/2014	$280.00
	ABD SEROTEC	03/11/2014	$218.00
	REGISTRATION IMMUNOLOGY	03/12/2014	$280.00
	REGISTRATION IMMUNOLOGY	03/12/2014	$280.00
	REGISTRATION IMMUNOLOGY	03/12/2014	$280.00
	AIRGAS SOUTH	03/13/2014	$58.87
	UPS 1Z62460T0291197976	03/15/2014	$36.58
	UPS ADJ00136617721141	03/16/2014	$12.32
	UPS 2922E04KPMS	03/15/2014	$7.17
	CONT CARBONIC PDCT	03/17/2014	$32.55
	CONT CARBONIC PDCT	03/17/2014	$97.65
	PROPPER MANUFACTURING CO	03/19/2014	$216.61
	ANTIBODIES-ONLINE	03/18/2014	$435.50
	AIRGAS SOUTH	03/20/2014	$58.87
	STAPLES DIRECT	03/20/2014	$324.40
	LC LABORATORIES	03/21/2014	$116.00
	SOUTHWES 5262401423155	03/21/2014	$234.00
	AMERICAN TELEMEDICINE ASS	03/21/2014	$275.00
	LIFETECH 25118920	03/21/2014	$86.13
	UNITED 0162401667753	03/21/2014	$488.00
	CONT CARBONIC PDCT	03/24/2014	$97.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	AMERICAN TELEMEDICINE ASS	03/24/2014	$1,215.00
	CONT CARBONIC PDCT	03/24/2014	$32.55
	CADMUS JOURNAL SERV	03/26/2014	$1,515.00
	ADIPOGEN CORPORATION	03/26/2014	$1,346.00
	WWW.NEWEGG.COM	03/27/2014	$72.94
	AIRGAS SOUTH	03/27/2014	$9.61
	AIRGAS SOUTH	03/27/2014	$58.87
	AIRGAS SOUTH	03/27/2014	$58.87
	AIRGAS SOUTH	03/27/2014	$45.91
	AIRGAS SOUTH	03/27/2014	$45.91
	AIRGAS SOUTH	03/27/2014	$58.87
	AIRGAS SOUTH	03/27/2014	$58.87
	AIRGAS SOUTH	03/27/2014	$58.87
	AIRGAS SOUTH	03/27/2014	$58.87
	CELL BIOLOGICS INC	03/27/2014	$271.00
	AIRGAS SOUTH	03/27/2014	$58.87
			$10,933.10
WENDY MCARTHUR	APHA EDONOREDUEPUBS	03/04/2014	$200.00
	SBM	03/07/2014	$287.00
			$487.00
WENDY REHMAN	ALLIVET	03/07/2014	$25.42
	HUTTO REFRIGERATION	03/07/2014	$205.00
	BRAINTREE SCIENTIF	03/10/2014	$410.00
	ACSDIVISION	03/26/2014	$350.00
			$990.42
WHITNEY NAGEL	CELL TECHNOLOGY INC	03/14/2014	$504.00
	CAPITAL COAST HEALTH	03/17/2014	$1,938.32
	DELTA AIR 0062354324413	03/18/2014	$280.00
	AIRGAS SOUTH	03/19/2014	$47.67
	AIRGAS SOUTH	03/19/2014	$131.55
	DELTA AIR 0062354324414	03/18/2014	$280.00
	FEDEX 90799772	03/22/2014	$40.02
	VITAMIN D WORKSHOP INC	03/21/2014	$520.00
	GREER LABORATORIES	03/24/2014	$835.00
	ABD SEROTEC	03/25/2014	$133.00
			$4,709.56

Total for MEDICAL UNIV OF S C: $1,128,373.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	COOK & BOARDMAN OF	03/17/2014	$728.22
	WHITE JONES ACE HARDWA	03/21/2014	$134.72
			$862.94
ABIGAIL P MCCLAIN	NPDB NPDB.HRSA.GOV	03/14/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/14/2014	$4.75
	AMA PROFILES	03/14/2014	$40.00
	NPDB NPDB.HRSA.GOV	03/14/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/24/2014	$4.75
	AMA PROFILES	03/24/2014	$40.00
			$99.00
ALICE BROWN	Staples Tech Soln	03/01/2014	$808.86
	Staples Tech Soln	03/01/2014	$1,098.71
	JANPAK 04 COLUMBIA	03/12/2014	$35.39
	JANPAK 04 COLUMBIA	03/12/2014	$215.30
	JANPAK 04 COLUMBIA	03/12/2014	$1,198.58
	FORMS AND SUPPLY - AOPD	03/14/2014	$255.87
	JANPAK 25 GREENVILLE	03/13/2014	$93.28
	FORMS AND SUPPLY - AOPD	03/17/2014	$14.36
	FORMS AND SUPPLY - AOPD	03/17/2014	$17.23
	FORMS AND SUPPLY - AOPD	03/17/2014	$239.30
	FORMS AND SUPPLY - AOPD	03/17/2014	$230.49
	JANPAK 25 GREENVILLE	03/19/2014	$642.63
	OFFICEMAX CT IN#138410	03/20/2014	$321.43
	OFFICEMAX CT IN#137850	03/21/2014	$581.56
	FORMS AND SUPPLY - AOPD	03/17/2014	$189.94
	FORMS AND SUPPLY - AOPD	03/17/2014	$253.26
	OFFICEMAX CT IN#137850	03/21/2014	$272.91
	FORMS AND SUPPLY - AOPD	03/24/2014	$113.08
	JANPAK 04 COLUMBIA	03/25/2014	$244.79
	JANPAK 04 COLUMBIA	03/25/2014	$997.61
	JANPAK 04 COLUMBIA	03/25/2014	$993.62
	JANPAK 04 COLUMBIA	03/25/2014	$139.21
	JANPAK 04 COLUMBIA	03/25/2014	$189.34
			$9,146.75
ALLISON R KING	NPDB NPDB.HRSA.GOV	03/12/2014	$4.75
	SC LAW ENFORCEMENT	03/12/2014	$25.00
			$29.75
ALMEATER D HARRIS-STOVER	BI-LO GROCERY #5661	03/03/2014	$93.82
	INGLES MARKETS #41	03/10/2014	$19.13
	BI-LO GROCERY #5612	03/17/2014	$55.28
	WAL-MART #2265	03/17/2014	$26.34
	BI-LO GROCERY #5161	03/18/2014	$31.89
	WAL-MART #2265	03/19/2014	$21.46
	BI-LO GROCERY #5661	03/25/2014	$43.15
	INGLES MARKETS #41	03/28/2014	$4.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$295.25
AMIE P SHAVER	WAL-MART #1035	03/04/2014	$46.80
	WAL-MART #1035	03/10/2014	$99.21
	DOLRTREE 559 00005595	03/10/2014	$98.86
			$244.87
ANDREA L SOLOMON	WAL-MART #2214	03/05/2014	$149.35
	DOLRTREE 1769 00017699	03/19/2014	$95.76
			$245.11
ANGELA E MOSES	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
			$125.00
ANNETTE H BANGLE	OFFICEMAX CT IN#746842	02/28/2014	$9.93
	Amazon.com	03/04/2014	$36.17
	COMPORIUM-LTC	03/03/2014	$67.33
	COMPORIUM-LTC	03/03/2014	$41.83
	COMPORIUM-LTC	03/03/2014	$52.95
	COMPORIUM-LTC	03/03/2014	$130.24
	COMPORIUM-LTC	03/03/2014	$55.90
	COMPORIUM-LTC	03/03/2014	$55.90
	COMPORIUM-LTC	03/03/2014	$55.90
	COMPORIUM-LTC	03/03/2014	$55.90
	DATA MANAGEMENT INC.	03/04/2014	$114.60
	CITY OF ROCK HILL	03/03/2014	$67.20
	CITY OF ROCK HILL	03/03/2014	$67.20
	ATT BILL PAYMENT	03/04/2014	$116.96
	CITY OF ROCK HILL	03/03/2014	$81.90
	CITY OF ROCK HILL	03/03/2014	$977.89
	CITY OF ROCK HILL	03/03/2014	$1,057.40
	CITY OF ROCK HILL	03/03/2014	$28.82
	ATT BILL PAYMENT	03/04/2014	$54.17
	ATT BILL PAYMENT	03/04/2014	$54.17
	OFFICEMAX CT IN#846043	03/05/2014	$41.99
	OFFICEMAX CT IN#829740	03/05/2014	$54.03
	Lancaster Water & Sewer D	03/04/2014	$331.99
	OFFICEMAX CT IN#829740	03/05/2014	$9.92
	OFFICEMAX CT IN#846043	03/05/2014	$58.83
	OFFICEMAX CT IN#846043	03/05/2014	$18.01
	ATHENS PAPER-CHARLOTTE	03/06/2014	$115.56
	AMAZON MKTPLACE PMTS	03/08/2014	$1,079.90
	FORMS AND SUPPLY - AOPD	03/07/2014	$147.63
	OFFICEMAX CT IN#912404	03/07/2014	$215.03
	OFFICEMAX CT IN#912682	03/07/2014	$110.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	SOUTHEASTERN PAPER GROUP	03/08/2014	$28.87
	ATHENS PAPER-CHARLOTTE	03/06/2014	$173.34
	FORMS AND SUPPLY - AOPD	03/07/2014	$8.37
	FORMS AND SUPPLY - AOPD	03/07/2014	$394.88
	GRAYBAR ELECTRIC	03/11/2014	$170.45
	GRAYBAR ELECTRIC	03/11/2014	$31.62
	YORK GAS-WWW.YCNGA	03/10/2014	$334.62
	YORK GAS-WWW.YCNGA	03/10/2014	$502.30
	CAN CANONBUSSOL CBS	03/12/2014	$81.08
	CAN CANONBUSSOL CBS	03/12/2014	$12.45
	CAN CANONBUSSOL CBS	03/12/2014	$13.24
	CAN CANONBUSSOL CBS	03/12/2014	$16.27
	CAN CANONBUSSOL CBS	03/12/2014	$7.63
	CAN CANONBUSSOL CBS	03/12/2014	$50.18
	CAN CANONBUSSOL CBS	03/12/2014	$38.99
	CAN CANONBUSSOL CBS	03/12/2014	$33.66
	CAN CANONBUSSOL CBS	03/12/2014	$48.58
	CAN CANONBUSSOL CBS	03/12/2014	$90.82
	CAN CANONBUSSOL CBS	03/13/2014	$78.10
	SOUTHEASTERN PAPER GROUP	03/15/2014	$29.14
	SNIPES CO	03/14/2014	$240.72
	SOUTHEASTERN PAPER GROUP	03/15/2014	$29.14
	FORMS AND SUPPLY - AOPD	03/14/2014	$58.81
	FORMS AND SUPPLY - AOPD	03/14/2014	$13.86
	CITY OF ROCK HILL	03/18/2014	$108.47
	CITY OF ROCK HILL	03/18/2014	$1,556.57
	DADE PAPER & BAG - ATLA	03/18/2014	$50.16
	DADE PAPER & BAG - ATLA	03/18/2014	$50.16
	DADE PAPER & BAG - ATLA	03/18/2014	$41.50
	US INK & TONER	03/20/2014	$52.45
	FORMS AND SUPPLY - AOPD	03/24/2014	$95.37
	CITY OF ROCK HILL	03/28/2014	$67.20
	ATT BILL PAYMENT	03/29/2014	$46.33
	COMPORIUM-LTC	03/28/2014	$67.33
	CITY OF ROCK HILL	03/28/2014	$97.19
	CITY OF ROCK HILL	03/28/2014	$81.90
	CITY OF ROCK HILL	03/28/2014	$67.20
	CITY OF ROCK HILL	03/28/2014	$809.07
	CITY OF ROCK HILL	03/28/2014	$1,264.01
	CITY OF ROCK HILL	03/28/2014	$47.83
	CITY OF ROCK HILL	03/28/2014	$798.62
	COMPORIUM-LTC	03/28/2014	$41.83
	COMPORIUM-LTC	03/28/2014	$52.95
	COMPORIUM-LTC	03/28/2014	$145.24
	COMPORIUM-LTC	03/28/2014	$55.90
	COMPORIUM-LTC	03/28/2014	$55.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	COMPORIUM-LTC	03/28/2014	$55.90
	COMPORIUM-LTC	03/28/2014	$55.90
			$13,618.01
AUDREY A PELKEY	CAROLINA PRODUCE CO.	03/03/2014	$382.50
	CAROLINA PRODUCE CO.	03/03/2014	$432.50
	INGLES MARKETS #239	03/18/2014	$21.92
			$836.92
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	03/11/2014	$6.50
	NPDB NPDB.HRSA.GOV	03/11/2014	$3.25
	AMA PROFILES	03/10/2014	$40.00
	NPDB NPDB.HRSA.GOV	03/11/2014	$3.25
	NPDB NPDB.HRSA.GOV	03/11/2014	$3.25
	AMA PROFILES	03/10/2014	$40.00
	NPDB NPDB.HRSA.GOV	03/11/2014	$3.25
	AMA PROFILES	03/10/2014	$40.00
			$139.50
BENJAMIN T WOODLIEF	WAL-MART #1146	02/28/2014	$10.78
	CENTRAL TRUE VALUE	03/03/2014	$3.22
	CENTRAL TRUE VALUE	03/03/2014	$1.61
	CENTRAL TRUE VALUE	03/03/2014	$8.28
	WAL-MART #1146	02/28/2014	$5.91
	CENTRAL TRUE VALUE	03/10/2014	$4.83
	WAL-MART #1146	03/11/2014	$3.96
	WAL-MART #1146	03/11/2014	$3.96
	WAL-MART #1146	03/11/2014	$27.26
	LOWES #02464	03/13/2014	$14.40
	CENTRAL TRUE VALUE	03/14/2014	$29.66
	CENTRAL TRUE VALUE	03/24/2014	$5.16
	WM SUPERCENTER #1146	03/25/2014	$4.07
			$123.10
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	03/04/2014	$167.48
			$167.48
BETTY A COLON	OFFICEMAX CT IN#774078	02/28/2014	$45.64
	FREDS 00017038	03/03/2014	$38.16
	FREDS 00019455	03/10/2014	$16.70
	FREDS 00017038	03/10/2014	$28.62
	MARCO PRODUCTS	03/13/2014	$44.85
	Amazon.com	03/14/2014	$44.20
	OFFICEMAX CT IN#033397	03/14/2014	$16.45
	FORMS AND SUPPLY - AOPD	03/14/2014	$52.43
	GERMXONLINE.COM	03/24/2014	$43.71
	STAPLS7115345268000001	03/25/2014	$39.10
			$369.86
BETTY A GRAY	SC LAW ENFORCEMENT	03/10/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A GRAY	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
			$75.00
BETTY D DINKINS	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
			$50.00
BONITA M CONNOLLY	WAL-MART #1383	03/11/2014	$26.61
	WAL-MART #1383	03/11/2014	$118.18
	WAL-MART #1383	03/11/2014	$47.97
	WM SUPERCENTER #1383	03/26/2014	$126.87
			$319.63
BONNIE L OLAKER	STAPLS7114221803000001	03/04/2014	$315.67
	STAPLS7114221803000002	03/05/2014	$33.00
			$348.67
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	03/19/2014	$64.08
			$64.08
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	02/28/2014	$62.32
	COUNTRY CLEAR INC	02/28/2014	$55.60
	COUNTRY CLEAR INC	02/28/2014	$29.16
			$147.08
BRITTANY L BROWN	US INK & TONER	03/11/2014	$271.92
	US INK & TONER	03/12/2014	$401.00
	CAN CANONBUSSOL CBS	03/12/2014	$86.78
	CAN CANONBUSSOL CBS	03/12/2014	$90.42
	CAN CANONBUSSOL CBS	03/12/2014	$10.74
	CAN CANONBUSSOL CBS	03/12/2014	$67.23
	OFFICEMAX CT IN#987341	03/13/2014	$309.20
	OFFICEMAX CT IN#987368	03/13/2014	$309.20
	CAN CANONBUSSOL CBS	03/12/2014	$10.74
	FORMS AND SUPPLY - AOPD	03/13/2014	$173.34
	FORMS AND SUPPLY - AOPD	03/13/2014	$167.53
	FORMS AND SUPPLY - AOPD	03/13/2014	$97.24
	FORMS AND SUPPLY - AOPD	03/13/2014	$142.44
	SMITH RUBBER STAMP & SEAL	03/17/2014	$39.19
	FORMS AND SUPPLY - AOPD	03/19/2014	$453.74
	CAN CANONBUSSOL CBS	03/21/2014	$25.72
	FORMS AND SUPPLY - AOPD	03/20/2014	$163.02
	INTEGRAL SOLUTION GROUP	03/26/2014	$491.73
	AMAZON MKTPLACE PMTS	03/27/2014	$522.24
			$3,833.42
BRUCE E PATRICK	WAL-MART #1035	03/03/2014	$52.12
			$52.12
BRYANT O MORTON	NETFLIX.COM	03/11/2014	$35.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$35.63
CANDACE Q SMITH	HAWTHORNE PHARMACY LAB	03/19/2014	$240.00
			$240.00
CARMEN M ALAMO	MOTOROLA, INC. - ONLINE	03/20/2014	$790.19
	QS1	03/24/2014	$297.00
	SPIRIT TELECOM	03/25/2014	$14.99
	QS1	03/25/2014	$34.16
	SPIRIT TELECOM	03/25/2014	$226.96
	QS1	03/25/2014	$135.00
	QS1	03/25/2014	$144.30
	VZWRLSS IVR VB	03/26/2014	$76.02
	QS1	03/25/2014	$5.07
	QS1	03/25/2014	$153.37
	SPIRIT TELECOM	03/25/2014	$58.06
			$1,935.12
CAROLINE CASH	WAL-MART #1035	03/05/2014	$70.43
	BI-LO GROCERY #5265	03/06/2014	$19.50
	WAL-MART #1035	03/19/2014	$105.07
			$195.00
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
			$100.00
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	03/14/2014	$61.00
			$61.00
CAROLYN SEALS	WAL-MART #0634	03/07/2014	$499.94
	WM SUPERCENTER #634	03/21/2014	$499.91
			$999.85
CAROLYN WEBBER	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	IBT IIS FINGERPRINT COM	03/25/2014	$51.50
			$501.50
CATHY E BREZEALE	CAN CANONBUSSOL CBS	03/01/2014	$322.18
	CAN CANONBUSSOL CBS	03/08/2014	$36.52
	CAN CANONBUSSOL CBS	03/08/2014	$66.13
	CAN CANONBUSSOL CBS	03/08/2014	$61.69
	CAN CANONBUSSOL CBS	03/07/2014	$209.82
	CAN CANONBUSSOL CBS	03/08/2014	$15.31
	CAN CANONBUSSOL CBS	03/08/2014	$325.51
	CAN CANONBUSSOL CBS	03/08/2014	$66.69
	USA MOBILITY WIRELE	03/06/2014	$14.15
	CAN CANONBUSSOL CBS	03/13/2014	$126.84
	CAN CANONBUSSOL CBS	03/21/2014	$116.93
	COMPORIUM PUBLISHING	03/21/2014	$120.00
	CAN CANONBUSSOL CBS	03/27/2014	$16.89
	CAN CANONBUSSOL CBS	03/27/2014	$22.69
	CAN CANONBUSSOL CBS	03/27/2014	$13.11
	CAN CANONBUSSOL CBS	03/27/2014	$23.23
	CAN CANONBUSSOL CBS	03/28/2014	$14.53
			$1,572.22
CELESTINE BOONE	PIGGLY WIGGLY 090	03/06/2014	$500.00
			$500.00
CHARLES A BOUKNIGHT	MANN TOOL AND SUPPLY	02/28/2014	$272.80
			$272.80
CHEETARA K BLUEFORT	NPDB NPDB.HRSA.GOV	03/03/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/03/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/03/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/06/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/19/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/24/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/24/2014	$4.75
			$38.00
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	03/06/2014	$7.29
			$7.29
CHERYL MARTIN	NPDB NPDB.HRSA.GOV	03/04/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/04/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/04/2014	$4.75
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	NPDB NPDB.HRSA.GOV	03/04/2014	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARTIN	NPDB NPDB.HRSA.GOV	03/04/2014	$4.75
	SC LAW ENFORCEMENT	03/07/2014	$25.00
			$98.75
CHEYENNE ALDAMUY	LOWES #00433	03/03/2014	$3.21
	LOWES #00433	03/03/2014	$8.59
	LOWES #00433	03/04/2014	$28.27
	LOWES #01064	03/05/2014	$21.57
	KEY SHOP	03/07/2014	$5.40
	LOWES #00433	03/17/2014	$92.60
			$159.64
CHRISTOPHER E PLUNK	SHERWIN WILLIAMS #2374	03/10/2014	$55.51
	TRI-COUNTY ACE BLDRS S	03/15/2014	$13.35
	WM SUPERCENTER #396	03/26/2014	$63.35
	TRI-COUNTY ACE BLDRS S	03/29/2014	$14.97
			$147.18
COLLEEN A MOON	WM SUPERCENTER #629	03/20/2014	$56.48
			$56.48
CONSTANCE A MANCARI	XEROX CORPORATION/RBO	03/06/2014	$73.52
	FORMS AND SUPPLY - AOPD	03/14/2014	$22.86
			$96.38
CONSTANCE S CODY	SC LAW ENFORCEMENT	02/28/2014	$25.00
	NPDB NPDB.HRSA.GOV	03/05/2014	$9.50
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	NPDB NPDB.HRSA.GOV	03/14/2014	$4.75
	AMA PROFILES	03/17/2014	$17.00
	NPDB NPDB.HRSA.GOV	03/25/2014	$14.25
	AMA PROFILES	03/25/2014	$17.00
	AMA PROFILES	03/25/2014	$37.00
			$174.50
CORAL L BOWER	WAL-MART #1035	03/11/2014	$173.92
	INGLES MARKETS #201	03/18/2014	$43.46
	BI-LO GROCERY #5265	03/24/2014	$15.01
			$232.39
DALE A SHEALY	WWW.NEWEGG.COM	03/04/2014	$1,304.85
			$1,304.85
DANIEL W SULLIVAN	WAL-MART #1383	03/03/2014	$353.24
	WAL-MART #1383	03/10/2014	$319.61
	WAL-MART #1383	03/17/2014	$2.03
	WAL-MART #1383	03/17/2014	$2.00
	WAL-MART #1383	03/17/2014	$327.02
	WAL-MART #1383	03/24/2014	$392.21
			$1,396.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEANA M KERR	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	NPDB NPDB.HRSA.GOV	03/03/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/03/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/03/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/04/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/04/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/04/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/04/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/04/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/04/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/04/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/04/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/04/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/04/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/04/2014	$4.75
			$146.25
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	03/11/2014	$37.02
			$37.02
DEBRA M AYERS	SPIRIT TELECOM	02/28/2014	$3.46
	SPIRIT TELECOM	02/28/2014	$35.27
	SPIRIT TELECOM	02/28/2014	$0.93
	SPIRIT TELECOM	02/28/2014	$0.83
	SPIRIT TELECOM	02/28/2014	$6.29
	SPIRIT TELECOM	02/28/2014	$15.45
	SPIRIT TELECOM	02/28/2014	$35.27
	CAN CANONBUSSOL CBS	03/05/2014	$24.84
	CAN CANONBUSSOL CBS	03/05/2014	$281.19
	CAN CANONBUSSOL CBS	03/05/2014	$127.90
	CAN CANONBUSSOL CBS	03/05/2014	$162.27
	CAN CANONBUSSOL CBS	03/05/2014	$147.02
	SPEEDPAY:DUKE-ENERGY	03/05/2014	$757.07
	CAN CANONBUSSOL CBS	03/05/2014	$35.77
	CAN CANONBUSSOL CBS	03/05/2014	$35.78
	CAN CANONBUSSOL CBS	03/05/2014	$22.73
	WAL-MART #2265	03/05/2014	$7.29
	CAN CANONBUSSOL CBS	03/05/2014	$64.44
	CAN CANONBUSSOL CBS	03/05/2014	$133.88
	SPEEDPAY:DUKE-ENERGY	03/05/2014	$676.31
	PIEDMONTNG/SPEEDPAY	03/07/2014	$272.94
	EDISTO GAS COMPANY	03/05/2014	$636.81
	PIEDMONTNG/SPEEDPAY	03/07/2014	$1,697.62
	CAN CANONBUSSOL CBS	03/08/2014	$74.27
	AT&T CONS PHONE PMT	03/07/2014	$207.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	TRI COUNTY EC SC	03/07/2014	$785.00
	AT&T CONS PHONE PMT	03/07/2014	$1,686.04
	AT&T CONS PHONE PMT	03/07/2014	$84.77
	AT&T CONS PHONE PMT	03/07/2014	$450.00
	LAURENS ELECTRIC COOPERA	03/07/2014	$858.61
	AT&T CONS PHONE PMT	03/07/2014	$275.04
	AT&T CONS PHONE PMT	03/07/2014	$78.62
	TWC TIME WARNER CABLE	03/09/2014	$109.90
	GREENVILLE WATER SYSTEM	03/12/2014	$25.45
	GREENVILLE WATER SYSTEM	03/12/2014	$6.20
	GREENVILLE WATER SYSTEM	03/12/2014	$281.47
	SPEEDPAY:DUKE-ENERGY	03/14/2014	$174.97
	GREENVILLE WATER SYSTEM	03/14/2014	$298.96
	FSI FRONTIER	03/15/2014	$68.51
	GREENVILLE WATER SYSTEM	03/14/2014	$82.38
	CHARTER COMM	03/15/2014	$243.61
	FSI FRONTIER	03/15/2014	$246.25
	SUPERMEDIA DIR ADV	03/14/2014	$7.25
	CAN CANONBUSSOL CBS	03/05/2014	$127.91
	CAN CANONBUSSOL CBS	03/05/2014	$133.89
	LAURENS ELECTRIC COOPERA	03/07/2014	$19.95
	SPEEDPAY:DUKE-ENERGY	03/14/2014	$162.03
	FSI FRONTIER	03/15/2014	$242.76
	SUPERMEDIA DIR ADV	03/14/2014	$7.25
	SPEEDPAY:DUKE-ENERGY	03/05/2014	$580.44
	SPEEDPAY:DUKE-ENERGY	03/05/2014	$165.84
	SPEEDPAY:DUKE-ENERGY	03/05/2014	$165.84
	SPEEDPAY:DUKE-ENERGY	03/05/2014	$82.93
	PIEDMONTNG/SPEEDPAY	03/07/2014	$1,482.36
	PIEDMONTNG/SPEEDPAY	03/07/2014	$423.53
	PIEDMONTNG/SPEEDPAY	03/07/2014	$423.53
	PIEDMONTNG/SPEEDPAY	03/07/2014	$211.76
	FSI FRONTIER	03/19/2014	$91.97
	LAURENS ELECTRIC COOPERA	03/18/2014	$15.00
	FSI FRONTIER	03/19/2014	$222.72
	USA MOBILITY WIRELE	03/18/2014	$26.20
	FSI FRONTIER	03/19/2014	$143.79
	COMPORIUM	03/18/2014	$493.57
	DTV DIRECTV SERVICE	03/19/2014	$79.49
	FSI FRONTIER	03/19/2014	$88.48
	USA MOBILITY WIRELE	03/18/2014	$13.10
	USA MOBILITY WIRELE	03/18/2014	$13.10
	USA MOBILITY WIRELE	03/18/2014	$6.55
	USA MOBILITY WIRELE	03/18/2014	$26.20
	Amazon.com	03/24/2014	$643.92
	GREENVILLE WATER SYSTEM	03/26/2014	$16.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	WAL-MART #2265	03/26/2014	$52.94
	WM SUPERCENTER #2265	03/26/2014	$33.75
	GREENVILLE WATER SYSTEM	03/26/2014	$16.67
	WM SUPERCENTER #2265	03/26/2014	$20.58
	VZWRLSS IVR VB	03/27/2014	$200.61
	AT&T BILL PAYMENT	03/26/2014	$199.64
	AT&T BILL PAYMENT	03/26/2014	$26.93
	AT&T BILL PAYMENT	03/26/2014	$88.11
	AT&T BILL PAYMENT	03/26/2014	$88.11
	GREER COMMISSION PUBLIC W	03/28/2014	$108.95
	FSI SCE&G	03/28/2014	$603.50
	FSI SCE&G	03/28/2014	$603.50
	GREER COMMISSION PUBLIC W	03/28/2014	$1,645.90
			$21,026.35
DEBRA ROBBINS	AT&T CONS PHONE PMT	03/03/2014	$203.53
	PIEDMONTNG/SPEEDPAY	03/04/2014	$735.86
	AT&T CONS PHONE PMT	03/03/2014	$61.69
	SPEEDPAY:DUKE-ENERGY	03/05/2014	$747.45
	GREENVILLE WATER SYSTEM	03/12/2014	$8.33
	GREENVILLE WATER SYSTEM	03/12/2014	$140.58
	GREENVILLE WATER SYSTEM	03/12/2014	$91.63
	GREENVILLE WATER SYSTEM	03/12/2014	$10.47
	SPIRIT TELECOM	03/12/2014	$101.85
	USA MOBILITY WIRELE	03/12/2014	$34.93
	SPRINT WIRELESS	03/13/2014	$79.98
	SPEEDPAY:DUKE-ENERGY	03/15/2014	$806.00
	SPEEDPAY:DUKE-ENERGY	03/14/2014	$133.46
	PIEDMONTNG/SPEEDPAY	03/04/2014	$735.86
	PIEDMONTNG/SPEEDPAY	03/04/2014	$735.86
	PIEDMONTNG/SPEEDPAY	03/04/2014	$735.86
	PIEDMONTNG/SPEEDPAY	03/04/2014	$735.86
	PIEDMONTNG/SPEEDPAY	03/04/2014	$735.88
	AT&T CONS PHONE PMT	03/03/2014	$61.68
	SPEEDPAY:DUKE-ENERGY	03/05/2014	$747.45
	SPEEDPAY:DUKE-ENERGY	03/05/2014	$747.45
	SPEEDPAY:DUKE-ENERGY	03/05/2014	$747.45
	SPEEDPAY:DUKE-ENERGY	03/05/2014	$747.45
	SPEEDPAY:DUKE-ENERGY	03/05/2014	$747.42
	GREENVILLE WATER SYSTEM	03/12/2014	$91.63
	GREENVILLE WATER SYSTEM	03/12/2014	$91.63
	GREENVILLE WATER SYSTEM	03/12/2014	$91.63
	GREENVILLE WATER SYSTEM	03/12/2014	$91.63
	GREENVILLE WATER SYSTEM	03/12/2014	$91.67
	USA MOBILITY WIRELE	03/12/2014	$34.93
	USA MOBILITY WIRELE	03/12/2014	$34.94
	SPRINT WIRELESS	03/13/2014	$39.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPRINT WIRELESS	03/13/2014	$39.99
	SPRINT WIRELESS	03/13/2014	$39.99
	SPEEDPAY:DUKE-ENERGY	03/15/2014	$806.00
	SPEEDPAY:DUKE-ENERGY	03/15/2014	$806.00
	SPEEDPAY:DUKE-ENERGY	03/15/2014	$403.00
	SPEEDPAY:DUKE-ENERGY	03/15/2014	$604.50
	SPEEDPAY:DUKE-ENERGY	03/15/2014	$604.52
	MICHAELS STORES 6001	03/26/2014	$101.05
	PIEDMONTNG/SPEEDPAY	03/27/2014	$221.02
	PIEDMONTNG/SPEEDPAY	03/27/2014	$2,733.71
	DISH NETWORK-ONE TIME	03/26/2014	$112.36
	DOLRTREE 1965 00019653	03/28/2014	$24.38
	MICHAELS STORES 3855	03/28/2014	$31.76
	WM SUPERCENTER #640	03/28/2014	$199.65
			$17,929.96
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	02/28/2014	$113.26
			$113.26
DENNELL C SMITH	BEACH AUDIO INC	03/02/2014	$57.27
	ULINE SHIP SUPPLIES	03/01/2014	$72.37
	US INK & TONER	03/03/2014	$57.75
	US INK & TONER	03/03/2014	$417.01
	US INK & TONER	03/03/2014	$824.76
	FORMS AND SUPPLY - AOPD	03/03/2014	$3.97
	FORMS AND SUPPLY - AOPD	03/03/2014	$61.40
	GIH GLOBALINDUSTRIALEQ	03/04/2014	$274.45
	FORMS AND SUPPLY - AOPD	03/04/2014	$63.94
	US INK & TONER	03/06/2014	$103.36
	US INK & TONER	03/06/2014	$389.56
	US INK & TONER	03/06/2014	$101.50
	FORMS AND SUPPLY - AOPD	03/06/2014	$12.43
	US INK & TONER	03/06/2014	$50.75
	US INK & TONER	03/06/2014	$50.24
	US INK & TONER	03/06/2014	$57.75
	FORMS AND SUPPLY - AOPD	03/10/2014	$367.15
	FORMS AND SUPPLY - AOPD	03/04/2014	$21.84
	FORMS AND SUPPLY - AOPD	03/04/2014	$15.20
	FORMS AND SUPPLY - AOPD	03/06/2014	$15.20
	FORMS AND SUPPLY - AOPD	03/24/2014	$60.18
	FORMS AND SUPPLY - AOPD	03/25/2014	$141.58
	FORMS AND SUPPLY - AOPD	03/25/2014	$132.33
	US INK & TONER	03/03/2014	$103.36
	STAPLES DIRECT	03/30/2014	$83.14
	OFFICE DEPOT #1214	03/29/2014	$109.07
			$3,647.56
DENNIS C HARMON	THE TRANE COMPANY	03/18/2014	$914.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$914.53
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	02/27/2014	$55.66
	FORMS AND SUPPLY - AOPD	02/27/2014	$125.54
	SUBURBAN PROPANE LP	03/03/2014	$386.80
	LUGOFF ELGIN WATER	03/03/2014	$78.38
	AT&T BILL PAYMENT	03/03/2014	$82.38
	AT&T BILL PAYMENT	03/03/2014	$68.65
	AT&T BILL PAYMENT	03/03/2014	$82.37
	AT&T BILL PAYMENT	03/03/2014	$41.19
	AT&T BILL PAYMENT	03/03/2014	$27.46
	AT&T BILL PAYMENT	03/03/2014	$41.19
	AT&T BILL PAYMENT	03/03/2014	$41.18
	TWC TIME WARNER CABLE	03/05/2014	$107.91
	SEDC PAYMENT	03/05/2014	$298.59
	OFFICE DEPOT #1214	03/04/2014	$20.51
	CAN CANONBUSSOL CBS	03/05/2014	$20.48
	TWC TIME WARNER CABLE	03/06/2014	$138.94
	CAN CANONBUSSOL CBS	03/07/2014	$34.09
	USA MOBILITY WIRELE	03/06/2014	$12.24
	FORMS AND SUPPLY - AOPD	03/06/2014	$289.22
	ALDERMAN DRUG COMPANY	03/07/2014	$12.96
	CAN CANONBUSSOL CBS	03/07/2014	$24.25
	CAN CANONBUSSOL CBS	03/07/2014	$9.96
	CAN CANONBUSSOL CBS	03/07/2014	$41.61
	CAN CANONBUSSOL CBS	03/07/2014	$74.06
	CAN CANONBUSSOL CBS	03/07/2014	$31.31
	WALMART.COM 8009666546	03/11/2014	$95.75
	SUBURBAN PROPANE LP	03/11/2014	$386.80
	FORMS AND SUPPLY - AOPD	03/11/2014	$53.32
	CAN CANONBUSSOL CBS	03/12/2014	$7.02
	CAN CANONBUSSOL CBS	03/14/2014	$59.14
	US INK & TONER	03/17/2014	$489.79
	CAN CANONBUSSOL CBS	03/12/2014	$3.51
	CAN CANONBUSSOL CBS	03/12/2014	$5.27
	CAN CANONBUSSOL CBS	03/12/2014	$3.51
	CAN CANONBUSSOL CBS	03/12/2014	$3.51
	CAN CANONBUSSOL CBS	03/12/2014	$1.76
	CAN CANONBUSSOL CBS	03/12/2014	$8.77
	CAN CANONBUSSOL CBS	03/12/2014	$35.59
	CAN CANONBUSSOL CBS	03/12/2014	$11.12
	CAN CANONBUSSOL CBS	03/12/2014	$8.90
	CAN CANONBUSSOL CBS	03/12/2014	$6.67
	CAN CANONBUSSOL CBS	03/12/2014	$4.45
	CAN CANONBUSSOL CBS	03/12/2014	$4.44
	CAN CANONBUSSOL CBS	03/12/2014	$3.51
	CAN CANONBUSSOL CBS	03/14/2014	$59.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CAN CANONBUSSOL CBS	03/14/2014	$20.89
	CAN CANONBUSSOL CBS	03/14/2014	$7.23
	CAN CANONBUSSOL CBS	03/14/2014	$7.23
	CAN CANONBUSSOL CBS	03/14/2014	$2.41
	CAN CANONBUSSOL CBS	03/14/2014	$2.41
	CAN CANONBUSSOL CBS	03/14/2014	$2.40
	WWW CARF ORG	03/20/2014	$610.00
	FORMS AND SUPPLY - AOPD	03/20/2014	$205.20
	OFFICEMAX CT IN#175529	03/22/2014	$130.17
	OFFICE DEPOT #1214	03/21/2014	$319.82
	FREE2DAYSHIPPING	03/21/2014	$131.50
	FTC IVR PAYMENTS	03/20/2014	$123.38
	FTC IVR PAYMENTS	03/20/2014	$68.43
	WALMART.COM 8009666546	03/25/2014	$383.01
			$5,412.98
DIANE M SCHROEDER	TOTAL OFFICE SOLUTIONS	02/28/2014	$112.68
	AMAZON MKTPLACE PMTS	02/28/2014	$95.48
	FAMILY DOLLAR #7970	02/28/2014	$15.12
	TERRYS CUSTOM FRAMING	03/03/2014	$86.59
	GRAND STRAND WATER & SEWE	03/04/2014	$109.68
	OFFICE DEPOT #2179	03/03/2014	$6.35
	GRAND STRAND WATER & SEWE	03/04/2014	$164.53
	TERRYS CUSTOM FRAMING	03/03/2014	$86.59
	TERRYS CUSTOM FRAMING	03/03/2014	$86.59
	TERRYS CUSTOM FRAMING	03/03/2014	$86.61
	FORMS AND SUPPLY - AOPD	03/04/2014	$509.49
	Amazon.com	03/05/2014	$54.00
	FSI FRONTIER	03/06/2014	$593.53
	SOUTHEASTERN PAPER GROUP	03/07/2014	$28.03
	FTC	03/06/2014	$171.74
	TOWN OF KINGSTREE	03/07/2014	$105.87
	SOUTHEASTERN PAPER GROUP	03/07/2014	$65.88
	GRE GMCR/KEURIG	03/10/2014	$205.19
	TWC TIME WARNER CABLE	03/08/2014	$85.39
	CITY OF GEORGETOWN	03/07/2014	$10.56
	DISH NETWORK-ONE TIME	03/08/2014	$10.60
	WASTE INDUSTRIES BILLER	03/06/2014	$61.11
	FTC	03/06/2014	$94.13
	WASTE INDUSTRIES BILLER	03/06/2014	$218.94
	FTC	03/06/2014	$418.89
	FSI SANTEE COOPER	03/07/2014	$129.53
	TRANSCRIPTIONGEAR	03/07/2014	$681.86
	FTC	03/06/2014	$44.95
	FTC	03/06/2014	$44.95
	FSI SANTEE COOPER	03/07/2014	$194.29
	TOWN OF KINGSTREE	03/07/2014	$99.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	Amazon.com	03/17/2014	$31.31
	AMAZON MKTPLACE PMTS	03/18/2014	$87.96
	SANTEE ELECTRIC COOPERAT	03/18/2014	$120.00
	DUKEENGPROGRESS/EZ-PAY	03/18/2014	$961.67
	DUKEENGPROGRESS/EZ-PAY	03/18/2014	$489.66
	WASTE INDUSTRIES BILLER	03/18/2014	$218.43
	AMAZON MKTPLACE PMTS	03/19/2014	$2.90
	WASTE INDUSTRIES BILLER	03/18/2014	$61.11
	AMAZON MKTPLACE PMTS	03/20/2014	$488.48
	STAPLS7115265802000002	03/22/2014	$2.59
	PSYCHOLOGICAL ASSESSMENT	03/21/2014	$237.60
	AMAZON MKTPLACE PMTS	03/21/2014	$72.00
	STAPLS7115265802000001	03/22/2014	$194.03
	ULINE SHIP SUPPLIES	03/25/2014	$476.85
	GENCO CHEMICALS	03/24/2014	$1,126.52
	HORRY TELEPHONE COOPERATI	03/24/2014	$39.39
	HORRY TELEPHONE COOPERATI	03/24/2014	$41.39
	BREWER CO INC	03/26/2014	$133.11
	GRAND STRAND WATER & SEWE	03/26/2014	$97.13
	WAL-MART #4664	03/26/2014	$85.37
	GRAND STRAND WATER & SEWE	03/26/2014	$145.69
	SPIRIT TELECOM	03/26/2014	$58.14
	STAPLS7115514292000001	03/27/2014	$293.48
	SPIRIT TELECOM	03/26/2014	$141.28
	SPIRIT TELECOM	03/26/2014	$19.27
	SPIRIT TELECOM	03/26/2014	$60.62
	SPIRIT TELECOM	03/26/2014	$93.62
	SPIRIT TELECOM	03/26/2014	$9.58
			$10,468.20
DIANE T LORICK	FORMS AND SUPPLY - AOPD	03/14/2014	$111.83
			$111.83
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	03/18/2014	$66.28
			$66.28
DIANNE M GRAHAM	NEW HORIZON	03/19/2014	$1,100.00
	SENECA LIGHT & WATER	03/21/2014	$161.72
	SENECA LIGHT & WATER	03/21/2014	$3,154.52
	SPEEDPAY:DUKE-ENERGY	03/25/2014	$396.51
	SPEEDPAY:DUKE-ENERGY	03/25/2014	$512.50
	SPEEDPAY:DUKE-ENERGY	03/26/2014	$372.32
	SPEEDPAY:DUKE-ENERGY	03/26/2014	$21.68
			$5,719.25
DONNA M HAMMOND	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M HAMMOND	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
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	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	NPDB NPDB.HRSA.GOV	03/12/2014	$4.75
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
			$1,029.75
DUSTIN T MARCHBANKS	DADE PAPER & BAG - ATLA	03/05/2014	$248.46
	US INK & TONER	03/07/2014	$182.58
	FORMS AND SUPPLY - AOPD	03/13/2014	$225.39
	FORMS AND SUPPLY - AOPD	03/17/2014	$211.83
	FORMS AND SUPPLY - AOPD	03/13/2014	$16.84
	ADVANCED PRODUCTS OF SOUT	03/18/2014	$133.56
	JANPAK 25 GREENVILLE	03/19/2014	$623.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	03/21/2014	$155.80
	KMART 7754	03/25/2014	$15.87
	SMITH RUBBER STAMP & SEAL	03/25/2014	$35.96
	FORMS AND SUPPLY - AOPD	03/27/2014	$265.68
	ADVANCED PRODUCTS OF SOUT	03/27/2014	$627.16
			$2,742.23
EDWINA S WILSON	WAL-MART #1358	03/11/2014	$133.00
			$133.00
EILEEN R NEWTON	SC LAW ENFORCEMENT	02/28/2014	$25.00
	NPDB NPDB.HRSA.GOV	02/28/2014	$4.75
	NPDB NPDB.HRSA.GOV	02/28/2014	$4.75
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
			$84.50
ELAINE D KEITT	HP DIRECT-PUBLICSECTOR	03/05/2014	$515.58
			$515.58
ELIZABETH B FULLER	HUMMERT INTERNATIONAL	03/07/2014	$211.17
	HUMMERT INTERNATIONAL	03/14/2014	$290.01
	HUMMERT INTERNATIONAL	03/14/2014	$290.01
			$791.19
ELIZABETH H HANNON	US FOODS 5D	03/05/2014	$1,498.57
	US FOODS 5D	03/05/2014	$1,407.94
	US FOODS 5D	03/06/2014	$42.63
	US FOODS 5D	03/14/2014	$1,403.29
	US FOODS 5D	03/24/2014	$1,443.91
			$5,796.34
ELIZABETH I WAGNER	US INK & TONER	02/28/2014	$317.48
	AMERICAN SCREENING CORPOR	02/28/2014	$1,150.50
	OFFICEMAX CT IN#785978	03/03/2014	$1,116.15
	SOUTHEASTERN PAPER GROUP	03/04/2014	$171.59
	AMAZON MKTPLACE PMTS	03/05/2014	$295.00
	FORMS AND SUPPLY - AOPD	03/05/2014	$411.32
	WALMART.COM 8009666546	03/06/2014	$35.94
	JANPAK 25 GREENVILLE	03/05/2014	$429.82
	DADE PAPER & BAG - ATLA	03/07/2014	$154.38
	FORMS AND SUPPLY - AOPD	03/06/2014	$53.90
	FORMS AND SUPPLY - AOPD	03/06/2014	$67.14
	FORMS AND SUPPLY - AOPD	03/06/2014	$17.45
	US INK & TONER	03/11/2014	$75.30
	JANPAK 25 GREENVILLE	03/12/2014	$114.17
	OFFICEMAX CT IN#995072	03/13/2014	$195.25
	US INK & TONER	02/28/2014	$135.48
			$4,740.87
ELLA R FORTUNE	WM SUPERCENTER #1135	03/21/2014	$499.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$499.84
EMILY FREEMAN	OFFICEMAX CT IN#859830	03/05/2014	$154.60
	WAL-MART #4457	03/06/2014	$26.12
	WALMART.COM 8009666546	03/07/2014	$34.53
	FORMS AND SUPPLY - AOPD	03/06/2014	$176.98
	WAL-MART #4457	03/06/2014	$11.85
	WAL-MART #4457	03/06/2014	$40.57
	WAL-MART #4457	03/06/2014	$9.62
	WAL-MART #4457	03/06/2014	$5.36
	WAL-MART #4457	03/06/2014	$5.36
	WAL-MART #4457	03/06/2014	$2.10
	FORMS AND SUPPLY - AOPD	03/06/2014	$13.83
	FORMS AND SUPPLY - AOPD	03/06/2014	$12.32
	OFFICEMAX CT IN#982638	03/12/2014	$154.60
	FORMS AND SUPPLY - AOPD	03/11/2014	$18.80
	FORMS AND SUPPLY - AOPD	03/12/2014	$75.16
	WPS	03/14/2014	$660.00
	DOLLAR-GENERAL #4685	03/14/2014	$12.15
	THE DILLON HERALD	03/13/2014	$16.10
	DOLLAR-GENERAL #4685	03/14/2014	$12.15
	DOLLAR-GENERAL #4685	03/14/2014	$12.15
	OFFICE MAX	03/18/2014	$79.37
	WPS	03/14/2014	$330.00
	OFFICE MAX	03/18/2014	$79.37
	OFFICE MAX	03/18/2014	$79.37
	WALMART.COM 8009666546	03/20/2014	$214.53
			$2,236.99
ERIK SMITH	ACADEMY SPORTS #103	03/03/2014	$9.72
	THE HOME DEPOT #1109	03/03/2014	$7.71
	SHOE SHOW 1279	03/07/2014	$42.78
	WAL-MART #4379	03/07/2014	$10.57
	SHOE SHOW 1279	03/07/2014	$42.78
	WAL-MART #4379	03/07/2014	$10.57
	WAL-MART #1164	03/11/2014	$23.03
	NORTHERN TOOL EQUIP SC	03/11/2014	$171.16
	ACADEMY SPORTS #103	03/14/2014	$129.57
	ACADEMY SPORTS #103	03/14/2014	$275.31
	WAL-MART #1339	03/18/2014	$19.95
	ACADEMY SPORTS #103	03/18/2014	$43.19
	WAL-MART #1339	03/18/2014	$10.67
	WAL-MART #1339	03/18/2014	$48.28
	DOLLAR-GENERAL #2757	03/21/2014	$1.62
	WAL-MART #4379	03/28/2014	$13.82
	WAL-MART #4379	03/28/2014	$3.40
			$864.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE BROGDON	PIGGLY WIGGLY 091	03/04/2014	$97.35
	PIGGLY WIGGLY 091	03/18/2014	$83.08
			$180.43
EUGENE D GOODWIN	FAST SIGNS	03/03/2014	$30.24
	KEY SHOP	03/10/2014	$13.50
	CURTIS W DOWLING JR	03/12/2014	$202.47
	LOWES #00433	03/13/2014	$32.21
	CURTIS W DOWLING JR	03/25/2014	$201.28
			$479.70
EUGENE R KINARD	AIRGAS SOUTH	03/06/2014	$60.59
	MID CAROLINA STEEL	03/20/2014	$464.71
	AIRGAS SOUTH	03/21/2014	$7.77
	LOWES #00433	03/26/2014	$500.90
			$1,033.97
EUGENE R OWENS	LOWES #00518	03/05/2014	$14.76
			$14.76
EVA M JOHNSON	WAL-MART #2214	03/05/2014	$148.74
	DOLRTREE 2912 00029124	03/24/2014	$120.96
			$269.70
FELICIA G MACK	ATT BILL PAYMENT	03/04/2014	$591.89
	AT&T BILL PAYMENT	03/03/2014	$1,812.52
	AT&T CONS PHONE PMT	03/03/2014	$253.55
	ATT BILL PAYMENT	03/04/2014	$41.41
	ATT BILL PAYMENT	03/04/2014	$112.57
	VZWRLSS IVR VB	03/04/2014	$38.05
	ANSWERLIVE LLC	03/04/2014	$31.80
	BOARD OF PUBLIC WORKS	03/05/2014	$130.10
	ATT BILL PAYMENT	03/06/2014	$179.19
	BOARD OF PUBLIC WORKS	03/05/2014	$382.70
	ATT BILL PAYMENT	03/06/2014	$186.08
	BOARD OF PUBLIC WORKS	03/05/2014	$34.76
	AT&T CONS PHONE PMT	03/05/2014	$217.57
	SPARTANBURG WATER SYSTEM	03/10/2014	$14.68
	SPARTANBURG WATER SYSTEM	03/10/2014	$446.75
	AT&T BILL PAYMENT	03/10/2014	$11.60
	AT&T CONS PHONE PMT	03/20/2014	$253.42
	VZWRLSS IVR VB	03/21/2014	$38.01
	ATT BILL PAYMENT	03/21/2014	$112.49
	BOARD OF PUBLIC WORKS	03/05/2014	$28.16
	BOARD OF PUBLIC WORKS	03/05/2014	$39.04
			$4,956.34
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	02/28/2014	$391.31
	USA MOBILITY WIRELE	03/19/2014	$41.78
	FORMS AND SUPPLY - AOPD	03/19/2014	$257.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA L WILLIAMS	CAN CANONBUSSOL CBS	03/27/2014	$54.32
			$745.22
FLORENCE N DEGUZMAN	FORMS AND SUPPLY - AOPD	03/07/2014	$62.65
	FORMS AND SUPPLY - AOPD	03/06/2014	$123.29
			$185.94
FRANK K BOND	Amazon.com	03/15/2014	$123.50
			$123.50
FRED FREEMAN	BI-LO GROCERY #5626	03/06/2014	$236.75
	BI-LO GROCERY #5626	03/11/2014	$257.72
	BI-LO GROCERY #5626	03/13/2014	$93.78
	BI-LO GROCERY #5626	03/24/2014	$203.24
	BI-LO GROCERY #5626	03/27/2014	$313.87
			$1,105.36
FREDA W HARRIS	COMPORIUM-RHTC	03/03/2014	$50.29
	COMPORIUM-RHTC	03/03/2014	$50.29
	COMPORIUM-RHTC	03/03/2014	$52.39
	COMPORIUM-RHTC	03/03/2014	$50.29
	COMPORIUM-RHTC	03/03/2014	$65.94
	COMPORIUM-RHTC	03/03/2014	$60.74
	COMPORIUM-RHTC	03/03/2014	$65.94
	COMPORIUM-RHTC	03/03/2014	$47.54
	COMPORIUM-RHTC	03/03/2014	$60.74
	COMPORIUM-RHTC	03/03/2014	$50.29
	COMPORIUM-RHTC	03/03/2014	$50.29
	COMPORIUM-RHTC	03/03/2014	$50.29
	COMPORIUM-RHTC	03/03/2014	$212.87
	AMAZON MKTPLACE PMTS	03/07/2014	$539.95
	AMAZON MKTPLACE PMTS	03/12/2014	$539.95
	AMAZON MKTPLACE PMTS	03/13/2014	$1,012.20
	AMAZON MKTPLACE PMTS	03/20/2014	$506.10
	AMAZON MKTPLACE PMTS	03/20/2014	$506.10
			$3,972.20
G STEVE MARCHBANKS	ACE HARDWARE	02/28/2014	$4.55
	THE HOME DEPOT 1105	03/03/2014	$32.74
	LOWES #00728	03/04/2014	$38.65
	LOWES #00728	03/24/2014	$42.38
	SHERWIN WILLIAMS #2374	03/25/2014	$181.10
			$299.42
GEORGE A WILSON	WAL-MART #4664	03/04/2014	$28.38
	LOWES #01705	03/04/2014	$82.16
	GEORGETOWN HARDWARE	03/14/2014	$19.06
	LOWES #01705	03/19/2014	$28.11
	LOWES #01705	03/26/2014	$32.75
			$190.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE C SMITH JR	MIKE REICHENBACH FORD LI	02/28/2014	$66.32
	LOWES #01120	03/05/2014	$102.90
	ADVANCE AUTO PARTS #5220	03/05/2014	$53.98
	ADVANCE AUTO PARTS #5220	03/05/2014	$12.63
	LOWES #01120	03/07/2014	$61.92
	ADVANCE AUTO PARTS #5220	03/10/2014	$140.23
	LOWES #01075	03/11/2014	$18.50
	FIVE STAR FLORENCE, LLC	03/12/2014	$50.52
	ADVANCE AUTO PARTS #5240	03/21/2014	$75.59
	ADVANCE AUTO PARTS #5240	03/21/2014	$14.02
			$596.61
GEORGE D NICHOLS	LOWES #00728	03/05/2014	$22.03
	CARSTENS INC	03/05/2014	$22.81
	BRYANT PHARMACY & SUPP	03/05/2014	$73.44
	CARSTENS INC	03/06/2014	$25.93
	BRYANT PHARMACY & SUPP	03/05/2014	$37.47
	LOWES #00728	03/10/2014	$48.28
	WAL-MART #0396	03/10/2014	$16.35
	KMART 7754	03/10/2014	$44.45
	LOWES #03050	03/12/2014	$13.25
	WAL-MART #0644	03/12/2014	$3.52
	WAL-MART #0644	03/12/2014	$12.97
	CRESCENT SUPPLY COMPANY I	03/12/2014	$4.01
	WAL-MART #0396	03/13/2014	$12.23
	LOWES #00728	03/13/2014	$90.44
	WAL-MART #0644	03/14/2014	$20.86
	PROFESSIONAL PHARMACY	03/13/2014	$6.32
	DANMAR PRODUCTS	03/13/2014	$507.00
	LOWES #03050	03/18/2014	$9.52
	CVS PHARMACY #5536 Q03	03/17/2014	$35.90
	CVS PHARMACY #3541 Q03	03/18/2014	$11.97
	LOWES #03050	03/19/2014	$24.12
	LOWES #03050	03/19/2014	$17.10
	CRESCENT SUPPLY COMPANY I	03/21/2014	$8.29
	WW GRAINGER	03/21/2014	$53.85
	GRAYBAR ELECTRIC COMPANY	03/21/2014	$35.62
	LOWES #03050	03/21/2014	$6.01
	FORMS AND SUPPLY - AOPD	03/21/2014	$383.75
	TARGET 00011981	03/25/2014	$148.39
	WAL-MART #0396	03/25/2014	$13.94
	JD'S FASHIONS - A	03/25/2014	$46.62
	TARGET.COM	03/26/2014	$40.77
	ACADEMY SPORTS# 154	03/25/2014	$31.79
	LOWES #03050	03/27/2014	$145.69
	WW GRAINGER	03/26/2014	$46.56
	WALMART.COM 8009666546	03/27/2014	$215.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	03/26/2014	$49.56
	FORMS AND SUPPLY - AOPD	03/27/2014	$491.81
	FORMS AND SUPPLY - AOPD	03/27/2014	$102.56
	BEST BUY 00005207	03/28/2014	$1,483.98
	CVS PHARMACY #3846 Q03	03/27/2014	$53.84
	WAL-MART #0396	03/25/2014	$29.72
			$4,447.99
GEORGE W MORRIS	WAL-MART #1286	03/10/2014	$83.53
	RITE AID STORE #11587	03/19/2014	$85.73
	WAL-MART #1286	03/21/2014	$18.24
			$187.50
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	03/21/2014	$213.28
			$213.28
GINGER J QUEEN	Amazon.com	02/28/2014	$65.88
	CAN CANONBUSSOL CBS	03/06/2014	$10.00
	Amazon.com	03/11/2014	$35.52
	CAN CANONBUSSOL CBS	03/12/2014	$10.00
	CAN CANONBUSSOL CBS	03/12/2014	$10.00
	CAN CANONBUSSOL CBS	03/12/2014	$14.58
	CAN CANONBUSSOL CBS	03/12/2014	$10.00
	CAN CANONBUSSOL CBS	03/12/2014	$10.00
	CAN CANONBUSSOL CBS	03/12/2014	$10.00
	CAN CANONBUSSOL CBS	03/12/2014	$60.15
	CAN CANONBUSSOL CBS	03/12/2014	$300.00
	CAN CANONBUSSOL CBS	03/12/2014	$34.78
	CAN CANONBUSSOL CBS	03/12/2014	$61.42
	CAN CANONBUSSOL CBS	03/12/2014	$54.39
	CAN CANONBUSSOL CBS	03/12/2014	$203.25
	CAN CANONBUSSOL CBS	03/12/2014	$133.78
	CAN CANONBUSSOL CBS	03/12/2014	$256.68
	CAN CANONBUSSOL CBS	03/12/2014	$35.16
	CAN CANONBUSSOL CBS	03/12/2014	$79.41
	CAN CANONBUSSOL CBS	03/12/2014	$68.77
	CAN CANONBUSSOL CBS	03/06/2014	$155.96
	WWW CARF ORG	03/14/2014	$181.00
	Amazon.com	03/15/2014	$65.83
	AMAZON MKTPLACE PMTS	03/15/2014	$31.37
	AMAZON MKTPLACE PMTS	03/18/2014	$175.92
	Amazon.com	03/19/2014	$134.52
	Amazon.com	03/20/2014	$149.97
	Amazon.com	03/23/2014	$309.89
	AMAZON MKTPLACE PMTS	03/26/2014	$22.35
	AMAZON MKTPLACE PMTS	03/26/2014	$38.97
	ORIENTAL TRADING CO	03/26/2014	$43.49
			$2,773.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA A MARTIN	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
			$600.00
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	02/28/2014	$12.44
	FORMS AND SUPPLY - AOPD	02/28/2014	$223.61
	MOORE MEDICAL LLC	02/28/2014	$54.30
	FORMS AND SUPPLY - AOPD	03/04/2014	$12.65
	FORMS AND SUPPLY - AOPD	03/04/2014	$68.27
	FORMS AND SUPPLY - AOPD	03/05/2014	$68.27
	USA MOBILITY WIRELE	03/06/2014	$61.06
	EASYKEYSCOM INC	03/15/2014	$99.35
	SPIRIT TELECOM	03/13/2014	$55.96
	ATT BILL PAYMENT	03/18/2014	$263.00
	HOME TELECOM	03/25/2014	$1,196.28
	FORMS AND SUPPLY - AOPD	03/25/2014	$96.99
	FORMS AND SUPPLY - AOPD	03/25/2014	$22.16
	OFFICE DEPOT #1214	03/26/2014	$35.55
			$2,269.89
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	03/05/2014	$18.73
	FORMS AND SUPPLY - AOPD	03/05/2014	$6.22
	FORMS AND SUPPLY - AOPD	03/25/2014	$151.15
			$176.10
GRACIE L BROWN	BI-LO GROCERY #5097	03/19/2014	$68.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$68.21
GREG E OATES	WAL-MART #2606	03/26/2014	$9.51
	WAL-MART #2606	03/26/2014	$43.31
			$52.82
GREG K CRUZ	GRAYBAR ELECTRIC COMPANY	03/01/2014	$437.50
	WAL-MART #4457	03/05/2014	$16.58
	HUBBARDS HARDWARE	03/04/2014	$8.05
	GRAYBAR ELECTRIC COMPANY	03/01/2014	$437.50
	GRAYBAR ELECTRIC COMPANY	03/01/2014	$437.49
	THE HOME DEPOT #8580	03/13/2014	$7.19
	HOMEDEPOT.COM	03/13/2014	$53.99
	WAL-MART #0627	03/14/2014	$4.30
	THE HOME DEPOT #8580	03/13/2014	$41.45
	THE HOME DEPOT #8580	03/13/2014	$7.19
	THE HOME DEPOT #8580	03/13/2014	$7.19
	HARBOR FREIGHT TOOLS 120	03/21/2014	$26.21
	HOMEDEPOT.COM	03/13/2014	$53.99
	HOMEDEPOT.COM	03/13/2014	$54.00
	HARPERS ELECTRIC MOTOR SE	03/24/2014	$73.68
			$1,666.31
GROVER E HOLLOMAN	LOWES #00626	02/28/2014	$34.18
	LOWES #00626	03/04/2014	$32.37
	SIMPSONS ACE HARDWARE	03/12/2014	$10.24
	LOWES #00626	03/17/2014	$49.68
	LOWES #00626	03/17/2014	$59.36
	LOWES #00626	03/17/2014	$89.04
	WM SUPERCENTER #511	03/20/2014	$14.55
	WM SUPERCENTER #511	03/26/2014	$17.76
			$307.18
HARRY E REESE	BI-LO GROCERY #5064	03/20/2014	$78.82
	LONGS DRUGS MILLWOOD	03/24/2014	$24.87
			$103.69
HARVEY E TILL	WAL-MART #4487	03/05/2014	$45.32
	WAL-MART #4487	03/17/2014	$78.90
	WAL-MART #4487	03/26/2014	$79.36
			$203.58
HEYWARD ANDERSON	BOB BARKER COMPANY INC	02/27/2014	$79.49
	WALMART.COM 8009666546	02/28/2014	$157.06
	WAL-MART #4506	03/03/2014	$20.52
	RITE AID STORE #11582	03/04/2014	$15.21
	RITE AID STORE #11582	03/04/2014	$7.87
	US INK & TONER	03/07/2014	$543.91
	PIGGLY WIGGLY 119	03/10/2014	$3.65
	WALMART.COM 8009666546	02/28/2014	$67.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WALMART.COM 8009666546	02/28/2014	$145.70
	AMAZON MKTPLACE PMTS	03/12/2014	$39.05
	RED KINGSIZE TEL ORD	03/13/2014	$621.80
	CROMERS RETAIL	03/12/2014	$615.21
	OFFICE MAX	03/13/2014	$51.80
	WAL-MART #4506	03/13/2014	$16.11
	WALGREENS #10228	03/17/2014	$13.48
	HAWTHORNE PHARMACY TAYLOR	03/17/2014	$231.04
	SALLY BEAUTY #1151	03/17/2014	$191.61
	HAWTHORNE PHARMACY TAYLOR	03/18/2014	$44.20
	WALGREENS #10228	03/17/2014	$12.95
	WAL-MART #1183	03/20/2014	$6.38
	WAL-MART #1183	03/20/2014	$36.25
	WM SUPERCENTER #1183	03/20/2014	$36.25
	WM SUPERCENTER #1183	03/20/2014	$7.46
	US INK & TONER	03/25/2014	$389.56
	WALMART.COM 8009666546	03/25/2014	$552.34
	US INK & TONER	03/25/2014	$407.74
	US INK & TONER	03/25/2014	$100.48
	HAWTHORNE PHARMACY TAYLOR	03/25/2014	$29.29
	FORMS AND SUPPLY - AOPD	03/25/2014	$39.07
	DOLLARTREE.COM	03/27/2014	$155.52
	HAWTHORNE MEDICAL EQUIPME	03/26/2014	$21.60
	PIGGLY WIGGLY 119	03/28/2014	$4.31
	PIGGLY WIGGLY 119	03/28/2014	$6.00
	PIGGLY WIGGLY 119	03/28/2014	$8.62
	PIGGLY WIGGLY 119	03/28/2014	$13.48
			$4,692.77
HEYWARD T BROWN	LOWES #01751	03/04/2014	$22.45
	LOWES #01751	03/04/2014	$35.79
	JARED'S HARDWARE	03/25/2014	$14.03
			$72.27
I MARK SINGLETON	Amazon.com	02/28/2014	$64.11
	HAWTHORNE PHARMACY TAYLOR	02/28/2014	$89.68
	Amazon.com	02/28/2014	$212.22
	AMAZON MKTPLACE PMTS	02/28/2014	$15.30
	ALL MEDICAL INC	02/28/2014	$216.00
	AMAZON MKTPLACE PMTS	03/03/2014	$36.88
	AMAZON MKTPLACE PMTS	03/03/2014	$290.45
	AMAZON MKTPLACE PMTS	03/03/2014	$30.94
	AMAZON MKTPLACE PMTS	03/03/2014	$29.86
	KMART 4319	03/03/2014	$51.81
	Amazon.com	03/05/2014	$212.21
	HAWTHORNE PHARMACY TAYLOR	03/04/2014	$7.32
	Amazon.com	03/05/2014	$212.22
	US INK & TONER	03/07/2014	$115.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	US INK & TONER	03/07/2014	$101.50
	HAWTHORNE PHARMACY TAYLOR	03/06/2014	$5.62
	WAL-MART #4506	03/07/2014	$129.54
	HAWTHORNE PHARMACY TAYLOR	02/28/2014	$115.86
	ALL MEDICAL INC	02/28/2014	$115.51
	ALL MEDICAL INC	02/28/2014	$41.04
	AMAZON MKTPLACE PMTS	03/11/2014	$89.70
	PET SUPPLIES PLUS #803	03/12/2014	$46.35
	WAL-MART #4506	03/13/2014	$21.32
	ALL MEDICAL INC	03/12/2014	$53.41
	HAWTHORNE PHARMACY TAYLOR	03/13/2014	$7.54
	AMAZON MKTPLACE PMTS	03/15/2014	$23.05
	KMART 4319	03/19/2014	$24.28
	HAWTHORNE PHARMACY TAYLOR	03/21/2014	$25.86
	WAL-MART #4506	03/21/2014	$222.96
	WAL-MART #4506	03/21/2014	$40.83
	AMAZON MKTPLACE PMTS	03/21/2014	$63.13
	AMAZON MKTPLACE PMTS	03/24/2014	$179.14
	WAL-MART #4506	03/13/2014	$5.37
	WAL-MART #4506	03/07/2014	$10.66
	WAL-MART #4506	03/07/2014	$69.87
	WAL-MART #4506	03/07/2014	$45.26
	WAL-MART #4506	03/07/2014	$2.69
	PIGGLY WIGGLY 119	03/25/2014	$4.04
	FORMS AND SUPPLY - AOPD	03/24/2014	$103.27
	KMART 4319	03/24/2014	$24.44
	Amazon.com	03/26/2014	$250.42
	FORMS AND SUPPLY - AOPD	03/25/2014	$82.27
	WAL-MART #4506	03/28/2014	$36.56
	KMART 4319	03/27/2014	$13.49
	WAL-MART #4506	03/28/2014	$28.91
	WAL-MART #4506	03/28/2014	$51.49
	WAL-MART #4506	03/28/2014	$194.34
			$3,814.22
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	03/10/2014	$65.49
			$65.49
JACQUELINE D KINARD	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
			$150.00
JAMES C MORGAN	HEAT TRANSFER SALES	03/06/2014	$714.84
			$714.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GENTRY	LOWES #00433	03/20/2014	$41.57
			$41.57
JAMES T BREWTON	WAL-MART #1281	02/28/2014	$54.31
	WAL-MART #1035	03/03/2014	$38.51
	WAL-MART #1035	03/03/2014	$9.44
	WAL-MART #1281	03/24/2014	$14.74
	WAL-MART #1281	03/28/2014	$30.90
			$147.90
JANE B WILKINS	WAL-MART #0638	03/24/2014	$86.38
	WAL-MART #0638	03/24/2014	$24.99
			$111.37
JANET D MINTON	LONGS DRUGS MILLWOOD	02/27/2014	$24.78
	PIGGLY WIGGLY 070	03/06/2014	$16.05
	DOLLAR-GENERAL #3654	03/14/2014	$13.70
			$54.53
JASON M LANGSTON	GUSS HOME CENTER, INC.	02/28/2014	$42.17
	GUSS HOME CENTER, INC.	03/11/2014	$19.24
			$61.41
JENIFER SHARPE	WAL-MART #0881	03/06/2014	$5.22
	VEOLIA ES SOLID WASTE ONL	03/10/2014	$223.08
	REPUBLIC SERVICES TRASH	03/10/2014	$340.61
	USA MOBILITY WIRELE	03/10/2014	$30.34
	WWW CARF ORG	03/11/2014	$169.00
	CAN CANONBUSSOL CBS	03/12/2014	$514.65
	CAN CANONBUSSOL CBS	03/12/2014	$68.90
	VEOLIA ES SOLID WASTE ONL	03/10/2014	$223.08
	VEOLIA ES SOLID WASTE ONL	03/10/2014	$223.08
	VEOLIA ES SOLID WASTE ONL	03/10/2014	$223.08
	CAN CANONBUSSOL CBS	03/12/2014	$340.66
	CAN CANONBUSSOL CBS	03/12/2014	$167.92
	CAN CANONBUSSOL CBS	03/12/2014	$103.90
	CAN CANONBUSSOL CBS	03/12/2014	$137.50
	CAN CANONBUSSOL CBS	03/12/2014	$44.96
	CAN CANONBUSSOL CBS	03/12/2014	$340.46
	CAN CANONBUSSOL CBS	03/12/2014	$192.57
	PITNEY BOWES CREDIT	03/18/2014	$410.88
	CAN CANONBUSSOL CBS	03/19/2014	$10.30
	CAN CANONBUSSOL CBS	03/19/2014	$16.47
	CAN CANONBUSSOL CBS	03/19/2014	$11.81
	WWW CARF ORG	03/25/2014	$15.00
			$3,813.47
JENNIFER H RUCKER	HP DIRECT-PUBLICSECTOR	02/28/2014	$373.43
	SC.GOV	03/05/2014	$542.00
	HP DIRECT-PUBLICSECTOR	02/28/2014	$149.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	OFFICEMAX CT IN#035189	03/15/2014	$71.87
	OFFICEMAX CT IN#064200	03/18/2014	$185.53
	FORMS AND SUPPLY - AOPD	03/19/2014	$44.02
	FORMS AND SUPPLY - AOPD	03/19/2014	$38.10
			$1,404.75
JEREMIAH D ZOELLER	ACE GLASS CO	02/28/2014	$168.45
	CONCRETE SUPPLY CO. LLC	03/13/2014	$725.52
	LOWES #00433	03/17/2014	$46.70
	LOWES #01066	03/26/2014	$5.33
			$946.00
JEROME E MCCORKLE	A&T ALIGNMENT LLC	02/27/2014	$69.95
	DILMAR OIL COMPANY-COLUM	03/11/2014	$740.37
	AUTO SAFETY GLASS AND	03/27/2014	$190.45
			$1,000.77
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	03/14/2014	$193.31
	FORMS AND SUPPLY - AOPD	03/17/2014	$9.69
			$203.00
JOHN R GARRETT	WW GRAINGER	03/13/2014	$181.59
	WW GRAINGER	03/17/2014	$59.04
	COOK & BOARDMAN OF	03/17/2014	$258.64
	COOK & BOARDMAN OF	03/17/2014	$553.60
			$1,052.87
JOHN T BAKER	ASSOCIATED ASPHALT COLPR	03/04/2014	$474.70
	JOHN DEERE LANDSCAPES525	03/06/2014	$604.92
	NORTHERN TOOL EQUIP SC	03/26/2014	$106.99
			$1,186.61
JONNI VINCENT	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	IBT IIS FINGERPRINT COM	03/06/2014	$51.50
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
			$551.50
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	02/27/2014	$14.53
	ANDERSON NAPA AUTO PARTS	03/04/2014	$35.10
	ANDERSON NAPA AUTO PARTS	03/05/2014	$21.85
	JAMES AUTO REPAIR AND TOW	03/07/2014	$351.00
	ANDERSON NAPA AUTO PARTS	03/13/2014	$40.47
	PERFORMANCE TIRE AND AUTO	03/19/2014	$457.64
	ANDERSON NAPA AUTO PARTS	03/18/2014	$4.06
	ANDERSON NAPA AUTO PARTS	03/21/2014	$3.54
	ANDERSON NAPA AUTO PARTS	03/21/2014	$3.54
	ANDERSON NAPA AUTO PARTS	03/25/2014	$52.69
	PERFORMANCE TIRE AND AUTO	03/27/2014	$347.19
			$1,331.61
JUDY HICKS	ATHENS PAPER-CHARLOTTE	02/28/2014	$288.90
	VZWRLSS IVR VB	03/05/2014	$124.95
	CAN CANONBUSSOL CBS	03/12/2014	$264.88
	Staples Tech Soln	03/12/2014	$418.64
	CAN CANONBUSSOL CBS	03/12/2014	$704.47
	CAN CANONBUSSOL CBS	03/12/2014	$747.40
	CAN CANONBUSSOL CBS	03/12/2014	$336.38
	CAN CANONBUSSOL CBS	03/12/2014	$631.26
	CAN CANONBUSSOL CBS	03/12/2014	$591.47
	CAN CANONBUSSOL CBS	03/12/2014	$155.38
	COMCAST OF AUGUSTA	03/13/2014	$77.39
	Staples Tech Soln	03/12/2014	$418.64
	Staples Tech Soln	03/12/2014	$418.63
	JANPAK 04 COLUMBIA	03/12/2014	$98.23
	OFFICEMAX CT IN#011517	03/13/2014	$68.46
	OFFICEMAX CT IN#010978	03/13/2014	$284.49
	JANPAK 04 COLUMBIA	03/12/2014	$8.84
	JANPAK 04 COLUMBIA	03/12/2014	$1,064.68
	AT&T CONS PHONE PMT	03/17/2014	$159.70
	AT&T CONS PHONE PMT	03/17/2014	$744.05
	AT&T CONS PHONE PMT	03/17/2014	$159.65
	WWW CARF ORG	03/18/2014	$181.00
	AT&T CONS PHONE PMT	03/17/2014	$120.16
	AT&T CONS PHONE PMT	03/17/2014	$58.00
	AT&T CONS PHONE PMT	03/17/2014	$250.35
	USA MOBILITY WIRELE	03/24/2014	$113.87
	Staples Tech Soln	03/25/2014	$791.00
	AT&T CONS PHONE PMT	03/17/2014	$119.95
	AT&T CONS PHONE PMT	03/17/2014	$99.95
	AT&T CONS PHONE PMT	03/17/2014	$86.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	AT&T CONS PHONE PMT	03/17/2014	$99.95
	JANPAK 04 COLUMBIA	03/25/2014	$209.72
	ATLANTIC BROADBAND	03/29/2014	$77.92
			$9,974.81
JULIA A SCOTT	FORMS AND SUPPLY-AOPD	03/18/2014	$71.26
			$71.26
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	03/07/2014	$11.98
			$11.98
KATHLEEN A RYAN	WAL-MART #2214	02/28/2014	$49.71
	WAL-MART #2214	03/07/2014	$49.49
	WAL-MART #2214	03/14/2014	$48.92
	WAL-MART #2214	03/21/2014	$47.92
	WM SUPERCENTER #2214	03/28/2014	$42.74
			$238.78
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	03/25/2014	$162.67
			$162.67
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	03/11/2014	$57.32
			$57.32
KAY W HOGSTON	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
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	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	EIG PureHost	03/15/2014	$16.99
	SC LAW ENFORCEMENT	03/17/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
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	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
			$1,191.99
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	03/14/2014	$34.46
			$34.46
KELLY K WALDROP	SPEEDPAY:DUKE-ENERGY	03/01/2014	$172.27
	DISH NETWORK-ONE TIME	02/28/2014	$112.36
	DISH NETWORK-ONE TIME	02/28/2014	$79.50
	SPIRIT TELECOM	02/27/2014	$91.50
	CARDREADER	03/17/2014	$353.02
			$808.65
KELLY V PRASUN	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
			$50.00
KENNETH B COMALANDER	LOWES #00433	03/03/2014	$66.61
	LOWES #00433	03/04/2014	$80.83
	TILE CENTER INC COLUMBI	03/04/2014	$33.10
	TILE CENTER INC COLUMBI	03/04/2014	$66.16
	LOWES #00433	03/05/2014	$21.44
	LOWES #00433	03/07/2014	$27.14
	PIEDMONT PLASTICS CL	03/10/2014	$284.55
	LOWES #00433	03/11/2014	$8.34
	LOWES #01064	03/12/2014	$213.84
	CMH JJ HAINES & CO 044	03/12/2014	$471.50
	LOWES #00433	03/17/2014	$114.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	LOWES #00433	03/17/2014	$49.45
	LOWES #00433	03/20/2014	$29.64
	LOWES #00433	03/25/2014	$37.01
	LOWES #00433	03/26/2014	$13.64
			$1,517.67
KENNETH W DAVIDSON	CAN CANONBUSSOL CBS	03/01/2014	$50.03
	CAN CANONBUSSOL CBS	03/01/2014	$31.46
	CAN CANONBUSSOL CBS	03/01/2014	$88.92
	CAN CANONBUSSOL CBS	03/01/2014	$11.15
	CAN CANONBUSSOL CBS	03/01/2014	$153.99
	CAN CANONBUSSOL CBS	03/01/2014	$22.48
	CAN CANONBUSSOL CBS	03/01/2014	$129.00
	CAN CANONBUSSOL CBS	03/01/2014	$10.47
	CAN CANONBUSSOL CBS	03/01/2014	$113.56
	SOUTHEASTERN PAPER GBO	02/28/2014	$14.30
	CAN CANONBUSSOL CBS	03/01/2014	$12.05
	LOWES #01521	03/05/2014	$16.72
	WAL-MART #1383	03/05/2014	$50.66
	APOTHECARY PRODUCTS	03/05/2014	$351.73
	FORMS AND SUPPLY - AOPD	03/07/2014	$85.42
	FORMS AND SUPPLY - AOPD	03/07/2014	$34.80
	Amazon.com	03/08/2014	$14.13
	OFFICEMAX CT IN#936235	03/10/2014	$95.81
	OFFICEMAX CT IN#934487	03/10/2014	$32.24
	ASEBA	03/11/2014	$437.00
	AMAZON MKTPLACE PMTS	03/12/2014	$18.54
	ALIBRIS BOOKS	03/11/2014	$5.97
	AMAZON MKTPLACE PMTS	03/13/2014	$4.00
	JANPAK 04 COLUMBIA	03/12/2014	$21.84
	JANPAK 04 COLUMBIA	03/12/2014	$229.53
	JANPAK 04 COLUMBIA	03/12/2014	$187.09
	FORMS AND SUPPLY - AOPD	03/13/2014	$67.72
	FORMS AND SUPPLY - AOPD	03/14/2014	$123.99
	SOUTHEASTERN PAPER GBO	03/14/2014	$28.60
	SOUTHEASTERN PAPER GROUP	03/14/2014	$14.57
	FORMS AND SUPPLY - AOPD	03/13/2014	$219.54
	OFFICEMAX CT IN#041209	03/14/2014	$95.81
	AMAZON MKTPLACE PMTS	03/18/2014	$47.47
	SOUTHEASTERN PAPER GROUP	03/18/2014	$28.87
	WWW CARF ORG	03/18/2014	$181.00
	WAL-MART #1383	03/19/2014	$133.21
	OFFICEMAX CT IN#185868	03/24/2014	$89.75
	JANPAK 04 COLUMBIA	03/25/2014	$51.45
	JANPAK 04 COLUMBIA	03/25/2014	$36.49
	JANPAK 04 COLUMBIA	03/25/2014	$25.73
	FORMS AND SUPPLY - AOPD	03/25/2014	$10.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	FORMS AND SUPPLY - AOPD	03/13/2014	$16.42
	FORMS AND SUPPLY - AOPD	03/13/2014	$6.84
	FORMS AND SUPPLY - AOPD	03/13/2014	$12.97
	FORMS AND SUPPLY - AOPD	03/07/2014	$25.64
	FORMS AND SUPPLY - AOPD	03/07/2014	$12.75
	LOWES #01521	03/05/2014	$53.07
	OFFICEMAX CT IN#279074	03/27/2014	$48.72
	OFFICEMAX CT IN#279045	03/27/2014	$159.69
	MSC	03/27/2014	$325.00
	JANPAK 04 COLUMBIA	03/25/2014	$319.48
	JANPAK 04 COLUMBIA	03/25/2014	$368.63
	SOUTHEASTERN PAPER GBO	03/28/2014	$14.30
	FORMS AND SUPPLY - AOPD	03/28/2014	$133.70
	OFFICEMAX CT IN#185868	03/24/2014	$58.67
			$4,933.08
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	02/28/2014	$397.47
	FORMS AND SUPPLY - AOPD	03/03/2014	$18.92
	CAN CANONBUSSOL CBS	03/04/2014	$118.84
	VZWRLSS IVR VB	03/05/2014	$923.30
	VZWRLSS IVR VB	03/05/2014	$55.32
	VZWRLSS IVR VB	03/05/2014	$38.01
	FORMS AND SUPPLY - AOPD	03/07/2014	$100.79
	FORMS AND SUPPLY - AOPD	03/10/2014	$109.92
	CAN CANONBUSSOL CBS	03/12/2014	$17.00
	CAN CANONBUSSOL CBS	03/12/2014	$126.25
	CAN CANONBUSSOL CBS	03/12/2014	$17.00
	CAN CANONBUSSOL CBS	03/12/2014	$36.25
	CAN CANONBUSSOL CBS	03/12/2014	$17.00
	CAN CANONBUSSOL CBS	03/12/2014	$40.57
	SPIRIT TELECOM	03/14/2014	$54.42
	FORMS AND SUPPLY - AOPD	03/13/2014	$440.70
	SPIRIT TELECOM	03/14/2014	$92.23
	CAN CANONBUSSOL CBS	03/12/2014	$114.47
	CAN CANONBUSSOL CBS	03/12/2014	$106.28
	CAN CANONBUSSOL CBS	03/12/2014	$94.38
	FORMS AND SUPPLY - AOPD	03/24/2014	$506.00
	CAN CANONBUSSOL CBS	03/28/2014	$75.94
	CAN CANONBUSSOL CBS	03/28/2014	$103.06
	CAN CANONBUSSOL CBS	03/28/2014	$74.61
	CAN CANONBUSSOL CBS	03/28/2014	$47.01
			$3,725.74
KIMBERLY G GRANT	DOLRTREE 430 00004309	02/28/2014	$10.80
	DOLRTREE 463 00004630	02/28/2014	$10.80
	CROMERS RETAIL	03/25/2014	$73.33
			$94.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY R JACKSON	LONGS DRUGS MILLWOOD	02/27/2014	$37.36
	LONGS DRUGS MILLWOOD	03/06/2014	$231.76
	LONGS DRUGS MILLWOOD	03/06/2014	$4.00
	LONGS DRUGS MILLWOOD	03/06/2014	$4.00
	LONGS DRUGS MILLWOOD	03/13/2014	$17.87
	LONGS DRUGS MILLWOOD	03/26/2014	$4.00
	LONGS DRUGS MILLWOOD	03/27/2014	$212.78
			$511.77
LEE JAMIE OSWALT	HAGEMEYER NA #57	03/15/2014	$358.81
	LOWES #00433	03/19/2014	$125.16
	GRAYBAR ELECTRIC COMPANY	03/29/2014	$315.46
			$799.43
LEISA MULLINS	SC LAW ENFORCEMENT	03/12/2014	$25.00
			$25.00
LIONEL WILTON BROWN	THE HOME DEPOT 1105	03/12/2014	$6.58
	THE HOME DEPOT 1105	03/12/2014	$45.14
	BATTERIES PLUS #25	03/19/2014	$105.99
	BATTERIES PLUS #39	03/26/2014	$115.55
			$273.26
LISA C DAVIS	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
			$75.00
LISA P HALL	FORMS AND SUPPLY - AOPD	03/13/2014	$75.18
	FORMS AND SUPPLY - AOPD	03/14/2014	$254.19
	JANPAK 25 GREENVILLE	03/19/2014	$263.42
			$592.79
M RANDELL OSWALT	LOWES #00433	03/12/2014	$226.24
	THE HOME DEPOT #1106	03/24/2014	$28.80
			$255.04
MADISA S TORRES	CAN CANONBUSSOL CBS	03/12/2014	$98.37
	CAN CANONBUSSOL CBS	03/12/2014	$34.00
			$132.37
MAE F STORY	FORMS AND SUPPLY - AOPD	03/25/2014	$68.01
			$68.01
MARGARET M COLQUHOUN	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
			$100.00
MARIA MARIN	LONGS DRUGS MILLWOOD	03/10/2014	$17.98
	LONGS DRUGS MILLWOOD	03/20/2014	$18.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$36.76
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	03/25/2014	$63.12
			$63.12
MARTHA C BURTON	FORMS AND SUPPLY - AOPD	02/28/2014	$15.75
	FORMS AND SUPPLY - AOPD	02/28/2014	$124.04
	US INK & TONER	03/06/2014	$734.82
	FORMS AND SUPPLY - AOPD	03/05/2014	$397.39
	FORMS AND SUPPLY - AOPD	03/06/2014	$101.06
	TIMEPILOT	03/07/2014	$149.00
	FORMS AND SUPPLY - AOPD	03/10/2014	$110.14
	FORMS AND SUPPLY - AOPD	03/10/2014	$82.06
	US INK & TONER	03/13/2014	$688.80
	MORRIS COMMUNICATIONS	03/20/2014	$51.22
	FORMS AND SUPPLY - AOPD	03/19/2014	$101.09
	CAN CANONBUSSOL CBS	03/21/2014	$52.42
	FORMS AND SUPPLY - AOPD	03/28/2014	$39.04
	FORMS AND SUPPLY - AOPD	03/28/2014	$12.27
			$2,659.10
MARY C FEW	FORMS AND SUPPLY - AOPD	03/06/2014	$716.21
	FORMS AND SUPPLY - AOPD	03/21/2014	$262.54
			$978.75
MATTHEW W BROWN JR	PUBLIX #597	03/06/2014	$57.19
	WAL-MART #2214	03/10/2014	$135.72
	WAL-MART #2214	03/13/2014	$72.24
	PUBLIX #597	03/18/2014	$31.32
	WAL-MART #1164	03/26/2014	$109.73
			$406.20
MELANIE D GAINEY	NPDB NPDB.HRSA.GOV	03/24/2014	$4.75
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	NAMETAGCOUNTRY COM	03/24/2014	$10.50
			$40.25
MELISSA DAWICKI	WAL-MART #1281	03/04/2014	$33.80
	WAL-MART #1281	03/11/2014	$23.42
	WAL-MART #1281	03/18/2014	$39.28
	WAL-MART #1281	03/25/2014	$20.24
			$116.74
MELISSA ERWIN	FORMS AND SUPPLY - AOPD	03/03/2014	$425.55
	WAL-MART #0644	03/06/2014	$5.17
	CPAP SUPPLY USA COM	03/07/2014	$60.00
	FORMS AND SUPPLY - AOPD	03/06/2014	$336.03
	WAL-MART #0644	03/11/2014	$125.54
	TARGET 00011981	03/11/2014	$31.79
	FORMS AND SUPPLY - AOPD	03/10/2014	$2.51
	FORMS AND SUPPLY - AOPD	03/12/2014	$19.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	FORMS AND SUPPLY - AOPD	03/14/2014	$607.79
	WAL-MART #0644	03/11/2014	$47.47
	WHITE JONES ACE HARDWA	03/17/2014	$13.74
	IMTEK - NOODOR.COM	03/17/2014	$1,116.70
	MEDLINE	03/18/2014	$229.70
	FORMS AND SUPPLY - AOPD	03/17/2014	$45.07
	WW GRAINGER	03/19/2014	$128.37
	FORMS AND SUPPLY - AOPD	03/21/2014	$441.36
	WW GRAINGER	03/20/2014	$1,138.85
	MEDLINE	03/21/2014	$152.80
	WW GRAINGER	03/20/2014	$36.47
			$4,964.59
MICHAEL A YOUNG	BI-LO GROCERY #5283	03/18/2014	$22.00
	WAL-MART #0396	03/21/2014	$18.27
	WM SUPERCENTER #396	03/21/2014	$104.29
			$144.56
MICHAEL E WHITMAN	EMPIRE EQUIPMENT DIST	02/28/2014	$642.05
	GRAYBAR ELECTRIC COMPANY	03/04/2014	$375.24
	GRAYBAR ELECTRIC COMPANY	03/14/2014	$296.50
			$1,313.79
MICHAEL W MONROE	LOWES #00385	03/13/2014	$754.92
	JOHN DEERE LANDSCAPES525	03/20/2014	$59.43
			$814.35
MICHELE S FELDER	WAL-MART #4440	03/10/2014	$146.09
	PUBLIX #597	03/13/2014	$69.33
	WAL-MART #2214	03/18/2014	$78.75
	WM SUPERCENTER #2214	03/26/2014	$126.73
			$420.90
MICHELLE L LITTLE	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
			$100.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	03/24/2014	$200.91
			$200.91
MILDRED SIMMONS	WAL-MART #4506	03/10/2014	$61.17
			$61.17
MONA H SIMMONS	ATT CONS PHONE PMT	02/28/2014	$40.67
	ALL MAGAZINE SUB. AGENCY	03/05/2014	$63.00
	BEAUFORT JASPER WATER & S	03/04/2014	$234.56
	BEAUFORT JASPER WATER & S	03/04/2014	$52.48
	HILTON HEAD 1 PUBLIC SER	03/06/2014	$77.00
	STERICYCLE	03/06/2014	$303.92
	003 CENTURYLINK MY ACCOUN	03/06/2014	$240.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	03/06/2014	$48.70
	RECLAIMING YOUTH INTERNAT	03/06/2014	$50.00
	REPUBLIC SERVICES TRASH	03/06/2014	$303.32
	SPRINT WIRELESS	03/07/2014	$39.99
	THE ISLAND PACKET	03/07/2014	$360.00
	HAMPTON COUNTY GUARDIAN	03/11/2014	$30.00
	003 CENTURYLINK MY ACCOUN	03/13/2014	$52.70
	BEAUFORT JASPER WATER & S	03/13/2014	$14.02
	SPIRIT TELECOM	03/13/2014	$133.91
	SPIRIT TELECOM	03/13/2014	$3,287.71
	AT&T CONS PHONE PMT	03/17/2014	$40.61
	WASTE PRO OF SC- 3	03/17/2014	$48.91
	003 CENTURYLINK MY ACCOUN	03/17/2014	$94.48
	003 CENTURYLINK MY ACCOUN	03/17/2014	$50.42
	HARGRAY COMMUNICATIONS	03/17/2014	$90.00
	AT&T 1310666742096	03/18/2014	$39.39
	WAL-MART #1383	03/18/2014	$173.50
	THE ISLAND PACKET	03/21/2014	$180.00
	HARGRAY	03/24/2014	$62.14
	BEAUFORT JASPER WATER & S	03/28/2014	$228.85
			$6,340.83
MONICA DAVIS	LONGS DRUGS MILLWOOD	03/27/2014	$28.78
			$28.78
MYRA MOSES-SEBRELL	FORMS AND SUPPLY - AOPD	03/24/2014	$124.17
	TFS FISHER SCI ATL	03/26/2014	$80.68
			$204.85
NATASHA M SMITH	US INK & TONER	03/05/2014	$685.88
	GENCO CHEMICALS	03/05/2014	$439.71
			$1,125.59
NATASHIA L FELDER	WAL-MART #0795	03/24/2014	$150.17
	WAL-MART #0795	03/24/2014	$20.75
			$170.92
NATHAN W BAYLESS	WAL-MART #4506	03/28/2014	$110.70
	DOLRTREE 463 00004630	03/28/2014	$81.00
			$191.70
OLIN L POE	OREILLY AUTO 00016170	03/04/2014	$48.04
	OREILLY AUTO 00016170	03/04/2014	$18.35
	OREILLY AUTO 00016170	03/04/2014	$160.87
	OREILLY AUTO 00016170	03/05/2014	$23.99
	CARQUEST 01013028	03/05/2014	$3.00
	OREILLY AUTO 00016170	03/05/2014	$101.35
	OREILLY AUTO 00016170	03/06/2014	$229.49
	SPARROW & KENNEDY TRACTOR	03/05/2014	$29.29
	CARQUEST 01013028	03/06/2014	$14.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	03/06/2014	$109.54
	FRANKS DISCOUNT TIRE	03/06/2014	$262.59
	CARQUEST 01013028	03/07/2014	$15.10
	CARQUEST 01013028	03/07/2014	$66.99
	CARQUEST 01013028	03/10/2014	$16.59
	CARQUEST 01013028	03/10/2014	$35.35
	CARQUEST 01013028	03/10/2014	$22.46
	CARQUEST 01013028	03/10/2014	$59.49
	CLASSIC FORD OF COLUMBIA	03/11/2014	$57.46
	CARQUEST 01013028	03/12/2014	$70.80
	CARQUEST 01013028	03/12/2014	$8.19
	CARQUEST 01013028	03/12/2014	$92.98
	FRANKS DISCOUNT TIRE	03/12/2014	$322.44
	CARQUEST 01013028	03/12/2014	$15.10
	CARQUEST 01013028	03/12/2014	$37.09
	CLASSIC FORD OF COLUMBIA	03/12/2014	$18.89
	CARQUEST 01013028	03/13/2014	$35.12
	CARQUEST 01013028	03/13/2014	$2.79
	OREILLY AUTO 00016170	03/13/2014	$232.30
	CUMMINS ATLANTIC #5	03/13/2014	$9.24
	CARQUEST 01013028	03/13/2014	$29.99
	CARQUEST 01013028	03/13/2014	$2.79
	CARQUEST 01013028	03/13/2014	$24.83
	A&T ALIGNMENT LLC	03/13/2014	$327.84
	CATOES POWER EQUIPMENT IN	03/14/2014	$67.88
	CARQUEST 01013028	03/14/2014	$15.41
	FLEETPRIDE 310	03/14/2014	$398.41
	OREILLY AUTO 00016170	03/17/2014	$28.45
	OREILLY AUTO 00016642	03/17/2014	$4.31
	FRANKS DISCOUNT TIRE	03/17/2014	$306.29
	CARQUEST 01013028	03/17/2014	$2.79
	A&T ALIGNMENT LLC	03/17/2014	$35.00
	FRANKS DISCOUNT TIRE	03/18/2014	$36.27
	CARQUEST 01013028	03/18/2014	$31.17
	CARQUEST 01013028	03/18/2014	$137.30
	CLASSIC FORD OF COLUMBIA	03/19/2014	$152.05
	CARQUEST 01013028	03/19/2014	$12.03
	CARQUEST 01013028	03/20/2014	$2.79
	CLASSIC FORD OF COLUMBIA	03/20/2014	$57.37
	OREILLY AUTO 00016170	03/20/2014	$5.92
	CARQUEST 01013028	03/20/2014	$35.29
	CARQUEST 01013028	03/20/2014	$3.00
	CARQUEST 01013028	03/20/2014	$43.93
	A&T ALIGNMENT LLC	03/20/2014	$69.95
	FRANKS DISCOUNT TIRE	03/21/2014	$364.95
	NATIONAL BUS SALES & LEAS	03/21/2014	$278.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	03/21/2014	$8.80
	OREILLY AUTO 00016170	03/21/2014	$79.44
	CARQUEST 01013028	03/21/2014	$17.65
	OREILLY AUTO 00016170	03/24/2014	$64.55
	OREILLY AUTO 00016170	03/24/2014	$4.73
	OREILLY AUTO 00016170	03/24/2014	$9.23
	OREILLY AUTO 00016170	03/24/2014	$8.21
	OREILLY AUTO 00016170	03/24/2014	$55.13
	CARQUEST 01013028	03/25/2014	$6.38
	A&T ALIGNMENT LLC	03/24/2014	$39.95
	CARQUEST 01013028	03/25/2014	$13.59
	CARQUEST 01013028	03/25/2014	$8.29
	CARQUEST 01013028	03/25/2014	$30.90
	OREILLY AUTO 00016170	03/25/2014	$73.55
	CARQUEST 01013028	03/25/2014	$20.10
	OREILLY AUTO 00016170	03/26/2014	$4.85
	CARQUEST 01013028	03/27/2014	$69.48
	OREILLY AUTO 00016170	03/27/2014	$19.38
	CARQUEST 01013028	03/27/2014	$15.10
	OREILLY AUTO 00016170	03/27/2014	$0.03
	FRANKS DISCOUNT TIRE	03/27/2014	$419.60
	CARQUEST 01013028	03/28/2014	$59.49
	CARQUEST 01013028	03/28/2014	$2.79
	ACTION TRANSMISSION	03/28/2014	$289.17
	CARQUEST 01013028	03/28/2014	$46.31
	FRANKS DISCOUNT TIRE	03/28/2014	$182.48
	OREILLY AUTO 00016170	03/28/2014	$41.03
			$6,183.68
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	03/25/2014	$185.43
	FORMS AND SUPPLY - AOPD	03/25/2014	$24.65
			$210.08
PAMELA A NUTES	WAL-MART #2860	03/03/2014	$14.89
	WAL-MART #2860	03/08/2014	$25.69
	WAL-MART #2860	03/15/2014	$26.00
	WAL-MART #2860	03/22/2014	$26.00
	WAL-MART #2860	03/29/2014	$28.04
			$120.62
PAMELA WALKER	FORMS AND SUPPLY - AOPD	02/28/2014	$162.35
	FORMS AND SUPPLY - AOPD	03/04/2014	$242.73
	FORMS AND SUPPLY - AOPD	03/04/2014	$99.88
			$504.96
PAT C WARNOCK	US FOODS 5D	02/28/2014	$4,610.74
	MORRIS COMMUNICATIONS	03/05/2014	$204.66
	US FOODS 5D	02/28/2014	$361.49
	US FOODS 5D	03/10/2014	$5,288.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	US FOODS 5D	03/10/2014	$260.15
	VZWRLSS IVR VB	03/20/2014	$150.93
	US FOODS 5D	03/24/2014	$4,470.64
	US FOODS 5D	03/24/2014	$161.43
	US FOODS 5D	03/24/2014	$129.96
	US FOODS 5D	03/24/2014	$4,903.92
	US FOODS 5D	03/24/2014	$143.85
	US FOODS 5D	03/24/2014	$446.11
			$21,132.30
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	03/14/2014	$24.21
	FORMS AND SUPPLY - AOPD	03/24/2014	$93.12
			$117.33
PATRICIA B SUMMERSON	WAL-MART #1146	03/14/2014	$48.56
			$48.56
PATRICIA K REDMOND	WAL-MART #1183	02/28/2014	$20.00
	WAL-MART #4379	03/25/2014	$34.86
	WAL-MART #1183	03/24/2014	$39.84
	WAL-MART #4506	03/25/2014	$52.08
			$146.78
PAULA G OXNER	OFFICEMAX CT IN#796455	03/04/2014	$123.69
	FORMS AND SUPPLY - AOPD	03/05/2014	$415.89
	FORMS AND SUPPLY - AOPD	03/06/2014	$63.95
	CAN CANONBUSSOL CBS	03/13/2014	$20.84
	SPIRIT TELECOM	03/12/2014	$8.81
	US INK & TONER	03/18/2014	$121.48
	FORMS AND SUPPLY - AOPD	03/19/2014	$27.26
	CAN CANONBUSSOL CBS	03/13/2014	$20.83
	US INK & TONER	03/24/2014	$124.18
	FORMS AND SUPPLY - AOPD	03/25/2014	$112.10
			$1,039.03
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	03/04/2014	$21.72
			$21.72
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	03/10/2014	$137.70
	FORMS AND SUPPLY - AOPD	03/13/2014	$171.97
	FORMS AND SUPPLY - AOPD	03/25/2014	$140.59
			$450.26
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	02/27/2014	$44.65
	LONGS DRUGS MILLWOOD	02/28/2014	$10.20
	LONGS DRUGS MILLWOOD	03/04/2014	$23.96
	LONGS DRUGS MILLWOOD	03/13/2014	$14.90
	CVS PHARMACY #7516 Q03	03/14/2014	$28.77
	LONGS DRUGS MILLWOOD	03/21/2014	$16.98
	RX OUTREACH	03/21/2014	$30.00
			$169.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	02/28/2014	$116.74
	FORMS AND SUPPLY - AOPD	03/13/2014	$13.33
	FORMS AND SUPPLY - AOPD	03/19/2014	$35.56
			$165.63
RAYMOND A WALKER	GRAYCO BUILDING CNT-LADY	02/28/2014	$10.44
	LOWES #01521	03/04/2014	$33.24
	LOWES #01521	03/04/2014	$70.98
	LOWES #01521	03/05/2014	$157.60
	LOWES #01521	03/06/2014	$36.14
	JONES VACUUM CENTER	03/10/2014	$32.09
	GRAYCO BUILDING CNT-LADY	03/10/2014	$37.61
	LOWES #01521	03/11/2014	$42.38
	BRUNSON BUILDING SUPPLY	03/12/2014	$16.50
	ALLENDALE HARDWARE	03/12/2014	$81.27
	LOWES #01521	03/14/2014	$99.36
	STAPLES 00108696	03/18/2014	$11.64
	KMART 7160	03/18/2014	$36.57
	KMART 7160	03/19/2014	$26.49
	KMART 7160	03/21/2014	$16.94
	CORBETTS BUILDING SUPPLY	03/24/2014	$30.22
	LOWES #01521	03/26/2014	$21.12
	LOWES #01521	03/26/2014	$12.14
	LOWES #01521	03/27/2014	$21.02
	FERGUSON ENT #42	03/28/2014	$32.94
			$826.69
REBECCA A KIMMONS	PIEDMONTNG/SPEEDPAY	03/04/2014	$680.05
	PIEDMONTNG/SPEEDPAY	03/04/2014	$180.29
	PIEDMONTNG/SPEEDPAY	03/04/2014	$418.95
	PIEDMONTNG/SPEEDPAY	03/04/2014	$1,004.70
	VZWRLSS IVR VB	03/04/2014	$798.21
	VZWRLSS IVR VB	03/04/2014	$71.97
	SPEEDPAY:DUKE-ENERGY	03/05/2014	$387.97
	SPEEDPAY:DUKE-ENERGY	03/05/2014	$21.68
	SPEEDPAY:DUKE-ENERGY	03/05/2014	$510.88
	SPEEDPAY:DUKE-ENERGY	03/05/2014	$384.35
	SPEEDPAY:DUKE-ENERGY	03/05/2014	$1,603.56
	SPEEDPAY:DUKE-ENERGY	03/05/2014	$86.84
	CITY OF ANDERSON ELECTRIC	03/04/2014	$21.16
	XEROX CORPORATION/RBO	03/06/2014	$51.54
	XEROX CORPORATION/RBO	03/06/2014	$250.28
	XEROX CORPORATION/RBO	03/06/2014	$95.12
	YP ADVERTISING PYMNT	03/06/2014	$218.00
	CITY OF ANDERSON ELECTRIC	03/04/2014	$330.12
	XEROX CORPORATION/RBO	03/06/2014	$70.95
	XEROX CORPORATION/RBO	03/06/2014	$104.09
	XEROX CORPORATION/RBO	03/06/2014	$111.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	CITY OF ANDERSON ELECTRIC	03/04/2014	$90.06
	XEROX CORPORATION/RBO	03/06/2014	$104.42
	CITY OF ANDERSON ELECTRIC	03/04/2014	$124.50
	ARC SERVICES/TRAINING	03/08/2014	$19.00
	USA MOBILITY WIRELE	03/06/2014	$65.46
	FORT-HILL-NG-BILL-PMNT	03/11/2014	$182.58
	XEROX CORPORATION/RBO	03/11/2014	$220.97
	SPIRIT TELECOM	03/11/2014	$1.92
	SPIRIT TELECOM	03/11/2014	$5,833.95
	SPEEDPAY:DUKE-ENERGY	03/18/2014	$105.93
	SPEEDPAY:DUKE-ENERGY	03/18/2014	$135.30
	SPEEDPAY:DUKE-ENERGY	03/18/2014	$128.30
	ARC SERVICES/TRAINING	03/08/2014	$19.00
	ARC SERVICES/TRAINING	03/08/2014	$19.00
	ARC SERVICES/TRAINING	03/08/2014	$19.00
	AT&T CONS PHONE PMT	03/18/2014	$11.42
	AT&T CONS PHONE PMT	03/18/2014	$63.86
	AT&T CONS PHONE PMT	03/18/2014	$108.48
	AT&T CONS PHONE PMT	03/18/2014	$11.42
	AT&T CONS PHONE PMT	03/18/2014	$11.43
	AT&T CONS PHONE PMT	03/18/2014	$26.53
	AT&T CONS PHONE PMT	03/18/2014	$26.53
	AMERICAN RED CROSS	03/21/2014	$27.00
	XEROX CORPORATION/RBO	03/24/2014	$128.94
	AMERICAN RED CROSS	03/21/2014	$27.00
	AMERICAN RED CROSS	03/21/2014	$27.00
	AMERICAN RED CROSS	03/21/2014	$27.00
	AMERICAN RED CROSS	03/21/2014	$27.00
			$14,995.56
REGINA L HARPER	CAN CANONFINANCIAL CFS	03/10/2014	$176.92
	USA MOBILITY WIRELE	03/10/2014	$18.39
	SPIRIT TELECOM	03/11/2014	$147.82
	AT&T CONS PHONE PMT	03/18/2014	$52.26
	AT&T CONS PHONE PMT	03/18/2014	$54.25
	AT&T CONS PHONE PMT	03/18/2014	$3.11
	AT&T CONS PHONE PMT	03/19/2014	$52.02
	AT&T CONS PHONE PMT	03/19/2014	$3.11
	SPIRIT TELECOM	03/19/2014	$36.26
	SPIRIT TELECOM	03/19/2014	$148.38
	CAN CANONBUSSOL CBS	03/21/2014	$150.00
	CAN CANONBUSSOL CBS	03/21/2014	$150.00
	SPIRIT TELECOM	03/19/2014	$0.94
	SPIRIT TELECOM	03/19/2014	$0.50
	USA MOBILITY WIRELE	03/10/2014	$42.61
	USA MOBILITY WIRELE	03/10/2014	$15.42
	USA MOBILITY WIRELE	03/10/2014	$4.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA L HARPER	USA MOBILITY WIRELE	03/10/2014	$26.10
	USA MOBILITY WIRELE	03/10/2014	$20.52
	USA MOBILITY WIRELE	03/10/2014	$4.32
	USA MOBILITY WIRELE	03/10/2014	$5.40
	USA MOBILITY WIRELE	03/10/2014	$12.96
	USA MOBILITY WIRELE	03/10/2014	$25.92
			$1,151.76
RHONDA L PAXTON	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
			$50.00
RICHARD SELLS	CROMERS RETAIL	03/17/2014	$67.77
			$67.77
ROBERT E PRICE	Amazon.com	03/01/2014	$17.49
	WEST MUSIC CATALOG	02/27/2014	$40.80
	LAMINEX, INC.	03/03/2014	$332.56
	MULCH DIRECT	03/03/2014	$1,290.00
	QUALITY POOLS OF ANDERSON	03/03/2014	$89.04
	LOWES #00728	03/03/2014	$102.12
	PORTER PAINTS 9351	03/03/2014	$74.58
	STAPLES 00118976	03/03/2014	$34.93
	TARGET 00011981	03/04/2014	$97.99
	OVR O.CO/OVERSTOCK.COM	03/05/2014	$78.99
	ADOBE SYSTEMS, INC.	03/06/2014	$648.00
	GIH GLOBALINDUSTRIALEQ	03/07/2014	$739.14
	ALLIED ELECTRONICS INC	03/07/2014	$185.87
	ACE CANOPY/TARPS P	03/08/2014	$339.65
	FORMS AND SUPPLY - AOPD	03/10/2014	$19.25
	LOWES #03050	03/11/2014	$32.20
	OVR O.CO/OVERSTOCK.COM	03/12/2014	$78.99
	GTC CE	03/12/2014	$60.00
	PIP PRINTING #533	03/11/2014	$56.89
	WHITE JONES ACE HARDWA	03/14/2014	$17.47
	AED BRANDS	03/13/2014	$105.65
	THE GUIDANCE GROUP INC.	03/28/2014	$118.47
	STAPLES 00118976	03/03/2014	$11.65
	STAPLES 00118976	03/03/2014	$95.39
			$4,667.12
ROBERT W GADDIS JR	GUSS HOME CENTER, INC.	03/19/2014	$64.63
	BORAL ANDERSON SC	03/27/2014	$783.98
			$848.61
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	03/17/2014	$132.35
			$132.35
ROBERTA S AYERS	MARLBORO PUBLISHING COMPA	03/10/2014	$12.00
	PEE DEE PUBLISHING LLC	03/10/2014	$24.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	CAN CANONBUSSOL CBS	03/12/2014	$17.00
	CAN CANONBUSSOL CBS	03/12/2014	$37.11
	CAN CANONBUSSOL CBS	03/12/2014	$17.00
	CAN CANONBUSSOL CBS	03/12/2014	$9.77
	CAN CANONBUSSOL CBS	03/12/2014	$27.83
	CAN CANONBUSSOL CBS	03/12/2014	$34.23
	CAN CANONBUSSOL CBS	03/12/2014	$26.47
			$205.41
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	03/21/2014	$232.72
			$232.72
ROSEMARY W SHUFORD	US FOODS 5D	02/28/2014	$408.05
	WALMART.COM 8009666546	02/28/2014	$142.13
	US FOODS 5D	02/28/2014	$345.73
	AT&T CONS PHONE PMT	03/03/2014	$161.06
	HYMAN PAPER & CHEMICAL	03/04/2014	$109.00
	PITNEY BOWES PI	03/05/2014	$113.40
	CITY OF FLORENCE-UT	03/04/2014	$81.20
	Amazon.com	03/05/2014	$38.18
	CITY OF FLORENCE-UT	03/04/2014	$363.20
	CITY OF FLORENCE-UT	03/04/2014	$8.00
	Amazon.com	03/06/2014	$460.16
	DADE PAPER & BAG - ATLA	03/05/2014	$115.45
	STAPLS7114460483000001	03/07/2014	$287.68
	TWC TIME WARNER CABLE	03/07/2014	$81.97
	AMAZON MKTPLACE PMTS	03/08/2014	$691.46
	US FOODS 5D	03/07/2014	$568.63
	SEARS ROEBUCK 4484	03/08/2014	$405.43
	STAPLS7114422040000001	03/07/2014	$87.71
	PIGGLY WIGGLY STOR	03/11/2014	$481.20
	CITY OF LAKE CITY	03/11/2014	$151.85
	STAPLS7114592590000001	03/12/2014	$34.68
	WAL-MART #2703	03/12/2014	$22.70
	STAPLS7114592480000001	03/12/2014	$58.88
	TWC TIME WARNER CABLE	03/13/2014	$82.35
	STAPLS7114918635000001	03/18/2014	$166.94
	STAPLS7114950053000001	03/18/2014	$8.27
	US FOODS 5D	03/18/2014	$592.07
	STAPLS7114950053000002	03/18/2014	$31.84
	STAPLS7114983885000001	03/18/2014	$156.02
	ATT BILL PAYMENT	03/20/2014	$619.68
	AT&T CONS PHONE PMT	03/19/2014	$93.74
	FSI SCE&G PAYMENT	03/19/2014	$109.84
	AT&T CONS PHONE PMT	03/19/2014	$86.45
	AT&T CONS PHONE PMT	03/19/2014	$81.19
	STAPLS7115041059000001	03/19/2014	$130.49
	GRAND STRAND WATER & SEWE	03/19/2014	$107.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	HYMAN PAPER & CHEMICAL	03/19/2014	$526.02
	ATT BILL PAYMENT	03/20/2014	$96.45
	HYMAN PAPER & CHEMICAL	03/20/2014	$102.43
	US FOODS 5D	03/21/2014	$351.47
	GRAYBAR ELECTRIC COMPANY	03/21/2014	$557.97
	VZWRLSS IVR VB	03/21/2014	$38.01
	HYMAN PAPER & CHEMICAL	03/26/2014	$24.49
	STAPLS7115491957000002	03/27/2014	$1.76
	STAPLS7115491957000001	03/27/2014	$55.18
	US FOODS 5D	03/28/2014	$424.12
	OFFICE DEPOT #336	03/28/2014	$296.92
	JANPAK 04 COLUMBIA	03/28/2014	$526.46
	PIGGLY WIGGLY STOR	03/28/2014	$722.44
			$11,207.63
RYAN A CLEARE	Amazon.com	02/28/2014	$55.76
	FORMS AND SUPPLY - AOPD	03/03/2014	$31.75
	AMAZON MKTPLACE PMTS	03/05/2014	$38.51
	FORMS AND SUPPLY - AOPD	03/05/2014	$75.23
	FORMS AND SUPPLY - AOPD	03/05/2014	$68.99
	SMITH & JONES JANITORI	03/05/2014	$37.80
	FORMS AND SUPPLY - AOPD	03/05/2014	$316.90
	FORMS AND SUPPLY - AOPD	03/07/2014	$83.80
	RITE AID STORE #6588	03/09/2014	$78.47
	FORMS AND SUPPLY - AOPD	03/07/2014	$22.68
	AMERICAN SCREENING CORPOR	03/06/2014	$992.50
	Amazon.com	03/07/2014	$39.58
	BATTERIES PLUS	03/11/2014	$142.01
	THE HOME DEPOT 1112	03/11/2014	$146.88
	Amazon.com	03/12/2014	$39.36
	FORMS AND SUPPLY - AOPD	03/12/2014	$58.27
	LAMINATION SERVICES	03/18/2014	$121.36
	FORMS AND SUPPLY - AOPD	03/19/2014	$65.71
	FORMS AND SUPPLY - AOPD	03/19/2014	$218.57
	FORMS AND SUPPLY - AOPD	03/21/2014	$194.24
	POSPAPER.COM	03/21/2014	$84.55
	FORMS AND SUPPLY - AOPD	03/20/2014	$6.26
	FORMS AND SUPPLY - AOPD	03/21/2014	$59.80
	CONSOLIDATED PLASTICS CO	03/25/2014	$96.86
	FORMS AND SUPPLY - AOPD	03/25/2014	$138.30
	FORMS AND SUPPLY - AOPD	03/25/2014	$18.92
	CONSOLIDATED PLASTICS CO	03/26/2014	$244.50
	FORMS AND SUPPLY - AOPD	03/26/2014	$68.91
	FORMS AND SUPPLY - AOPD	03/26/2014	$45.14
	FORMS AND SUPPLY - AOPD	03/26/2014	$116.53
	FORMS AND SUPPLY - AOPD	03/26/2014	$40.28
	CVS PHARMACY #7516 Q03	03/27/2014	$7.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,756.39
SABRINA N JACKSON	WAL-MART #1286	02/28/2014	$7.53
			$7.53
SAM H LIVINGSTON	CHIPCO COMPUTER DISTRIBU	03/04/2014	$29.14
	CHIPCO COMPUTER DISTRIBU	03/04/2014	$96.39
	CABLE & CONNECTIONS	03/19/2014	$462.83
	CABLE & CONNECTIONS	03/19/2014	$42.99
			$631.35
SAMUEL R WRIGHT	BRUNSON BUILDING SUPPLY	03/03/2014	$37.76
	WESTBURY ACE HARDWARE	03/03/2014	$16.04
	BEAUFORT GLIDDEN	03/04/2014	$94.28
	LOWES #01521	03/04/2014	$9.44
	LOWES #01521	03/05/2014	$34.90
	LOWES #01521	03/06/2014	$21.93
	LOWES #01521	03/07/2014	$40.73
	BEAUFORT GLIDDEN	03/10/2014	$34.27
	LOWES #01521	03/11/2014	$42.86
	LOWES #01521	03/04/2014	$36.89
	LOWES #01521	03/05/2014	$107.96
	LOWES #01521	03/17/2014	$43.05
	BEAUFORT GLIDDEN	03/17/2014	$8.46
	WESTBURY ACE HARDWARE	03/17/2014	$44.34
	KMART 7160	03/18/2014	$31.11
	LOWES #01521	03/20/2014	$6.89
	BEAUFORT GLIDDEN	03/21/2014	$24.53
	KMART 7160	03/21/2014	$42.39
	WESTBURY ACE HARDWARE	03/24/2014	$39.54
	LOWES #01521	03/20/2014	$22.87
	LOWES #01521	03/27/2014	$38.10
	BEAUFORT GLIDDEN	03/28/2014	$12.60
			$790.94
SANDRA M JAMISON	DOLRTREE 10 00000109	02/28/2014	$9.25
	OLLIES BARGAIN OUTLET 148	03/06/2014	$9.51
	CVS PHARMACY #3838 Q03	03/07/2014	$4.40
	CVS PHARMACY #3838 Q03	03/07/2014	$4.40
	WAL-MART #0644	03/11/2014	$40.22
	WAL-MART #0644	03/12/2014	$51.91
	OFFICE DEPOT #379	03/15/2014	$10.59
	DOLLAR-GENERAL #3574	03/16/2014	$25.44
	WAL-MART #0644	03/12/2014	$10.60
	POSITIVE PROMOTIO00 OF 00	03/21/2014	$374.60
	POSITIVE PROMOTIO00 OF 00	03/20/2014	$58.20
	WAL-MART #0396	03/22/2014	$20.92
	MICHAELS STORES 1060	03/26/2014	$69.27
	DOLLAR-GENERAL #3574	03/16/2014	$3.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$693.02
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	03/11/2014	$16.83
			$16.83
SHARION S BELL	Amazon.com	02/28/2014	$11.96
	AMAZON MKTPLACE PMTS	03/10/2014	$26.40
	AMAZON MKTPLACE PMTS	03/10/2014	$45.94
	AMAZON MKTPLACE PMTS	03/11/2014	$40.70
	AMAZON MKTPLACE PMTS	03/11/2014	$48.48
	AMAZON MKTPLACE PMTS	03/11/2014	$1.48
	ORIENTAL TRADING CO	03/11/2014	$113.00
	S&S WORLDWIDE	03/12/2014	$262.26
	S&S WORLDWIDE	03/12/2014	$858.59
	Amazon.com	03/13/2014	$89.99
	Amazon.com	03/13/2014	$89.99
	AMAZON MKTPLACE PMTS	03/14/2014	$80.62
	HOMEDEPOT.COM	03/14/2014	$1,183.68
	AMAZON MKTPLACE PMTS	03/17/2014	$91.02
	ADVANTUS-SEEJANEWORK.COM	03/20/2014	$214.75
	AMAZON MKTPLACE PMTS	03/17/2014	$330.36
			$3,489.22
SHARON D BROWN	FORMS AND SUPPLY - AOPD	03/10/2014	$265.82
	FORMS AND SUPPLY - AOPD	03/19/2014	$153.15
	FORMS AND SUPPLY - AOPD	03/20/2014	$255.31
	FORMS AND SUPPLY - AOPD	03/21/2014	$78.58
	US INK & TONER	03/25/2014	$151.38
			$904.24
SHELIA HANEY	WAL-MART #1164	03/17/2014	$21.19
	CAN CANONBUSSOL CBS	03/18/2014	$23.61
			$44.80
SHELLY B BUMGARNER	BARNES&NOBLE COM	03/07/2014	$16.87
	OFFICEMAX CT IN#925102	03/10/2014	$14.02
	OFFICEMAX CT IN#925102	03/10/2014	$551.95
	US INK & TONER	03/12/2014	$224.87
	FORMS AND SUPPLY - AOPD	03/28/2014	$120.30
	FORMS AND SUPPLY - AOPD	03/28/2014	$18.10
			$946.11
SHERRIE A KOON	BETTER VAC	02/28/2014	$36.88
	IT TAKES TWO CARDS	02/28/2014	$151.55
	KMART.COM 7840	02/27/2014	$1,025.46
	PCI PATTERSON MEDICAL	02/28/2014	$167.67
	FORMS AND SUPPLY - AOPD	03/03/2014	$105.96
	AMAZON MKTPLACE PMTS	03/04/2014	$119.87
	WAL-MART #4521	03/05/2014	$42.16
	Amazon.com	03/06/2014	$311.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	BISSELL BISSELL.COM	03/07/2014	$28.06
	TARGET.COM	03/07/2014	$588.74
	AMAZON MKTPLACE PMTS	03/07/2014	$48.32
	FORMS AND SUPPLY - AOPD	03/07/2014	$126.72
	FORMS AND SUPPLY - AOPD	03/06/2014	$612.91
	KMART.COM 7840	03/06/2014	$793.66
	FORMS AND SUPPLY - AOPD	03/07/2014	$292.03
	FORMS AND SUPPLY - AOPD	03/03/2014	$91.47
	WAL-MART #4521	03/10/2014	$64.20
	WAL-MART #4521	03/11/2014	$14.92
	FORMS AND SUPPLY - AOPD	03/10/2014	$15.14
	WAL-MART #4521	03/11/2014	$55.57
	US INK & TONER	03/13/2014	$478.77
	FORMS AND SUPPLY - AOPD	03/12/2014	$141.12
	WALMART.COM 8009666546	03/13/2014	$48.44
	WAL-MART #4521	03/11/2014	$25.68
	ATT BILL PAYMENT	03/15/2014	$39.83
	QS1	03/14/2014	$165.90
	FORMS AND SUPPLY - AOPD	03/13/2014	$715.30
	QS1	03/14/2014	$109.42
	Amazon.com	03/16/2014	$259.80
	PCI PATTERSON MEDICAL	03/17/2014	$316.23
	FORMS AND SUPPLY - AOPD	03/17/2014	$10.31
	FORMS AND SUPPLY - AOPD	03/12/2014	$119.54
	QS1	03/14/2014	$71.10
	QS1	03/14/2014	$46.89
	FORMS AND SUPPLY - AOPD	03/21/2014	$307.06
	AMZ WEBstaurantStore c	03/23/2014	$27.46
	AMAZON MKTPLACE PMTS	03/21/2014	$119.90
	MEDICAL LETTER INC	03/21/2014	$98.00
	Amazon.com	03/21/2014	$101.11
	WAL-MART #4521	03/24/2014	$41.63
	PCI PATTERSON MEDICAL	03/24/2014	$366.93
	ALI ALIMED INC	03/25/2014	$59.86
	US INK & TONER	03/25/2014	$469.94
	AMAZON MKTPLACE PMTS	03/27/2014	$27.30
	WALMART.COM 8009666546	03/28/2014	$150.08
	MED-PASS INC	03/28/2014	$57.26
	FORMS AND SUPPLY - AOPD	03/28/2014	$421.17
			$9,489.08
SHERYL M BROWN	WAL-MART #0795	03/07/2014	$13.17
			$13.17
SHERYL M HINTON	WAL-MART #4506	03/14/2014	$38.46
			$38.46
SONYA M LYBRAND	OFFICEMAX CT IN#009369	03/14/2014	$185.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	03/14/2014	$74.12
			$259.65
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	03/04/2014	$218.07
			$218.07
STEPHEN A MORGAN	LOWES #00433	03/04/2014	$48.00
	LOWES #00433	03/07/2014	$44.19
	LOWES #00433	03/26/2014	$48.58
			$140.77
STEPHEN C HATTRICH	AT&T CONS PHONE PMT	03/04/2014	$298.95
	AT&T CONS PHONE PMT	03/04/2014	$1,135.17
	AT&T CONS PHONE PMT	03/04/2014	$127.15
	FSI FRONTIER	03/10/2014	$248.92
	FSI FRONTIER	03/10/2014	$229.29
	FSI FRONTIER	03/10/2014	$214.81
	CAN CANONBUSSOL CBS	03/13/2014	$28.50
	CAN CANONBUSSOL CBS	03/13/2014	$0.07
	CAN CANONBUSSOL CBS	03/13/2014	$62.33
	CAN CANONBUSSOL CBS	03/13/2014	$6.72
	CAN CANONBUSSOL CBS	03/13/2014	$0.07
	CAN CANONBUSSOL CBS	03/13/2014	$31.28
	CAN CANONBUSSOL CBS	03/13/2014	$76.25
	CAN CANONBUSSOL CBS	03/13/2014	$0.07
	CAN CANONBUSSOL CBS	03/13/2014	$86.82
	CAN CANONBUSSOL CBS	03/13/2014	$56.08
	CAN CANONBUSSOL CBS	03/13/2014	$6.72
	CAN CANONBUSSOL CBS	03/13/2014	$148.15
	CAN CANONBUSSOL CBS	03/13/2014	$24.43
	CAN CANONBUSSOL CBS	03/13/2014	$3.07
	CAN CANONBUSSOL CBS	03/13/2014	$38.33
	CAN CANONBUSSOL CBS	03/13/2014	$0.07
	CAN CANONBUSSOL CBS	03/13/2014	$47.32
	CAN CANONBUSSOL CBS	03/13/2014	$36.38
	CAN CANONBUSSOL CBS	03/13/2014	$6.58
	CAN CANONBUSSOL CBS	03/13/2014	$15.30
	CAN CANONBUSSOL CBS	03/13/2014	$10.64
	CAN CANONBUSSOL CBS	03/13/2014	$102.65
	CAN CANONBUSSOL CBS	03/13/2014	$38.70
	CAN CANONBUSSOL CBS	03/22/2014	$2.42
	CAN CANONBUSSOL CBS	03/22/2014	$10.92
	CAN CANONBUSSOL CBS	03/22/2014	$11.71
	AT&T CONS PHONE PMT	03/21/2014	$1,335.14
	CAN CANONBUSSOL CBS	03/22/2014	$25.88
	CAN CANONBUSSOL CBS	03/22/2014	$24.78
	CAN CANONBUSSOL CBS	03/22/2014	$17.54
	CAN CANONBUSSOL CBS	03/22/2014	$67.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	CAN CANONBUSSOL CBS	03/22/2014	$7.50
	CAN CANONBUSSOL CBS	03/22/2014	$61.50
	CAN CANONBUSSOL CBS	03/22/2014	$9.04
	CAN CANONBUSSOL CBS	03/22/2014	$26.40
	AT&T CONS PHONE PMT	03/21/2014	$295.55
	CAN CANONBUSSOL CBS	03/22/2014	$2.62
	CAN CANONBUSSOL CBS	03/22/2014	$18.52
	CAN CANONBUSSOL CBS	03/22/2014	$47.68
	CAN CANONBUSSOL CBS	03/22/2014	$73.02
	CAN CANONBUSSOL CBS	03/22/2014	$30.21
	CAN CANONBUSSOL CBS	03/22/2014	$38.50
	CAN CANONBUSSOL CBS	03/22/2014	$60.31
	CAN CANONBUSSOL CBS	03/22/2014	$30.53
	CAN CANONBUSSOL CBS	03/22/2014	$19.54
	AT&T CONS PHONE PMT	03/21/2014	$3.11
	CAN CANONBUSSOL CBS	03/22/2014	$36.28
	AT&T CONS PHONE PMT	03/21/2014	$1,136.36
	CAN CANONBUSSOL CBS	03/22/2014	$12.35
	AT&T CONS PHONE PMT	03/21/2014	$127.15
	CAN CANONBUSSOL CBS	03/22/2014	$69.91
	AT&T CONS PHONE PMT	03/21/2014	$377.95
	CAN CANONBUSSOL CBS	03/22/2014	$26.27
	CAN CANONBUSSOL CBS	03/22/2014	$23.74
	CAN CANONBUSSOL CBS	03/22/2014	$198.37
	CAN CANONBUSSOL CBS	03/22/2014	$25.43
	CAN CANONBUSSOL CBS	03/22/2014	$2.26
	CAN CANONBUSSOL CBS	03/22/2014	$85.65
	CAN CANONBUSSOL CBS	03/22/2014	$13.79
	CAN CANONBUSSOL CBS	03/25/2014	$18.72
	CAN CANONBUSSOL CBS	03/25/2014	$133.53
	CAN CANONBUSSOL CBS	03/25/2014	$93.46
	CAN CANONBUSSOL CBS	03/13/2014	$4.26
	CAN CANONBUSSOL CBS	03/13/2014	$10.42
	CAN CANONBUSSOL CBS	03/13/2014	$34.47
	CAN CANONBUSSOL CBS	03/13/2014	$10.42
	CAN CANONBUSSOL CBS	03/13/2014	$10.42
	CAN CANONBUSSOL CBS	03/13/2014	$4.10
	CAN CANONBUSSOL CBS	03/13/2014	$3.07
	CAN CANONBUSSOL CBS	03/13/2014	$10.42
	CAN CANONBUSSOL CBS	03/27/2014	$28.66
	CAN CANONBUSSOL CBS	03/22/2014	$4.28
	CAN CANONBUSSOL CBS	03/22/2014	$17.00
	CAN CANONBUSSOL CBS	03/22/2014	$162.85
	CAN CANONBUSSOL CBS	03/22/2014	$3.49
	CAN CANONBUSSOL CBS	03/22/2014	$2.62
	CAN CANONBUSSOL CBS	03/22/2014	$17.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	CAN CANONBUSSOL CBS	03/22/2014	$25.91
	CAN CANONBUSSOL CBS	03/22/2014	$34.78
	CAN CANONBUSSOL CBS	03/22/2014	$17.00
	CAN CANONBUSSOL CBS	03/22/2014	$2.83
	CAN CANONBUSSOL CBS	03/22/2014	$17.00
	CAN CANONBUSSOL CBS	03/22/2014	$17.00
	CAN CANONBUSSOL CBS	03/22/2014	$17.00
	CAN CANONBUSSOL CBS	03/22/2014	$3.01
	CAN CANONBUSSOL CBS	03/22/2014	$2.26
	CAN CANONBUSSOL CBS	03/22/2014	$17.00
	AT&T CONS PHONE PMT	03/04/2014	$428.46
	CAN CANONBUSSOL CBS	03/22/2014	$8.36
	CAN CANONBUSSOL CBS	03/22/2014	$11.23
	CAN CANONBUSSOL CBS	03/22/2014	$17.00
	CAN CANONBUSSOL CBS	03/22/2014	$53.26
	CAN CANONBUSSOL CBS	03/22/2014	$61.87
	CAN CANONBUSSOL CBS	03/22/2014	$98.70
	AT&T CONS PHONE PMT	03/04/2014	$266.46
	AT&T CONS PHONE PMT	03/21/2014	$265.91
	AT&T CONS PHONE PMT	03/21/2014	$417.99
			$9,788.00
SUSAN A MARSHBURN	NPDB NPDB.HRSA.GOV	03/27/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/27/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/27/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/27/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/27/2014	$4.75
			$23.75
SUSAN F MILLER	ATT CONS PHONE PMT	02/28/2014	$543.60
	SPIRIT TELECOM	02/28/2014	$294.98
	SPIRIT TELECOM	02/28/2014	$52.49
	SPIRIT TELECOM	02/28/2014	$9.48
	SPIRIT TELECOM	02/28/2014	$4.67
	SPIRIT TELECOM	02/28/2014	$330.43
	SPIRIT TELECOM	02/28/2014	$18.36
	ATT CONS PHONE PMT	02/28/2014	$16.81
	SPIRIT TELECOM	03/03/2014	$2,102.65
	AT&T CONS PHONE PMT	03/04/2014	$156.41
	KYOCERA DOCUMENT SOLUTION	03/11/2014	$384.09
	KYOCERA DOCUMENT SOLUTION	03/11/2014	$11.88
	AT&T CONS PHONE PMT	03/04/2014	$77.04
	SPIRIT TELECOM	03/03/2014	$350.01
	SPIRIT TELECOM	03/03/2014	$105.64
	SPIRIT TELECOM	03/03/2014	$52.03
	AT&T CONS PHONE PMT	03/17/2014	$594.88
	AT&T CONS PHONE PMT	03/17/2014	$40.25
	AT&T CONS PHONE PMT	03/17/2014	$275.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	AT&T CONS PHONE PMT	03/17/2014	$95.01
	VZWRLSS IVR VB	03/21/2014	$38.01
	SPRINT WIRELESS	03/25/2014	$39.99
	CLIA LABORATORY PROGRAM	03/25/2014	$150.00
	VZWRLSS IVR VB	03/21/2014	$38.01
	SPIRIT TELECOM	03/27/2014	$231.45
	SPRINT WIRELESS	03/25/2014	$39.99
	SPRINT WIRELESS	03/25/2014	$39.99
	SPRINT WIRELESS	03/25/2014	$79.98
	SPRINT WIRELESS	03/25/2014	$79.98
	SPRINT WIRELESS	03/25/2014	$39.99
	SPRINT WIRELESS	03/25/2014	$39.99
	SPRINT WIRELESS	03/25/2014	$39.99
	AT&T CONS PHONE PMT	03/17/2014	$2.94
	AT&T CONS PHONE PMT	03/17/2014	$41.27
	AT&T CONS PHONE PMT	03/17/2014	$158.02
	SPIRIT TELECOM	03/27/2014	$65.79
	SPIRIT TELECOM	03/27/2014	$9.48
	SPIRIT TELECOM	03/27/2014	$4.67
			$6,655.85
SUSAN R HOLDEN	AMA PROFILES	02/27/2014	$37.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	NPDB NPDB.HRSA.GOV	03/24/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/25/2014	$4.75
			$71.50
SYLVESTER H CHAVIS	CARQUEST 01013028	02/28/2014	$8.53
	CARQUEST 01013028	02/28/2014	$88.59
	CARQUEST 01013028	02/28/2014	$88.66
	LOWES #00433	02/28/2014	$20.56
	CARQUEST 01013028	03/03/2014	$18.89
	CARQUEST 01013028	03/03/2014	$4.68
	CARQUEST 01013028	03/03/2014	$3.00
	CARQUEST 01013028	03/03/2014	$2.79
	CARQUEST 01013028	03/04/2014	$9.13
	A&T ALIGNMENT LLC	03/03/2014	$69.95
	CARQUEST 01013028	03/04/2014	$6.04
	OREILLY AUTO 00016170	03/04/2014	$77.27
	CARQUEST 01013028	03/05/2014	$40.81
	CARQUEST 01013028	03/05/2014	$33.25
	OREILLY AUTO 00016170	03/05/2014	$47.80
	CARQUEST 01013028	03/06/2014	$30.43
	CARQUEST 01013028	03/06/2014	$4.22
	OREILLY AUTO 00016170	03/06/2014	$142.01
	CARQUEST 01013028	03/06/2014	$4.36
	OREILLY AUTO 00016170	03/07/2014	$125.65
	CARQUEST 01013028	03/07/2014	$10.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	CARQUEST 01013028	03/07/2014	$16.61
	OREILLY AUTO 00016170	03/07/2014	$8.20
	OREILLY AUTO 00016170	03/07/2014	$6.63
	CARQUEST 01013028	03/11/2014	$92.98
	OREILLY AUTO 00016170	03/11/2014	$23.39
	CARQUEST 01013028	03/11/2014	$25.22
	FRANKS DISCOUNT TIRE	03/11/2014	$182.48
	CARQUEST 01013028	03/11/2014	$19.95
	OREILLY AUTO 00016170	03/11/2014	$10.79
	CARQUEST 01013028	03/11/2014	$7.33
	OREILLY AUTO 00016170	03/11/2014	$8.72
	OREILLY AUTO 00016170	03/11/2014	$6.47
	CARQUEST 01013028	03/12/2014	$16.15
	FRANKS DISCOUNT TIRE	03/12/2014	$201.42
	CARQUEST 01013028	03/12/2014	$2.79
	GALEANA CHRYSLER PARTS	03/12/2014	$10.13
	OREILLY AUTO 00016170	03/13/2014	$89.81
	CLASSIC FORD OF COLUMBIA	03/13/2014	$234.67
	CARQUEST 01013028	03/14/2014	$16.59
	OREILLY AUTO 00016170	03/14/2014	$38.55
	CARQUEST 01013028	03/17/2014	$32.48
	CARQUEST 01013028	03/17/2014	$101.29
	FRANKS DISCOUNT TIRE	03/18/2014	$262.59
	CARQUEST 01013028	03/18/2014	$3.00
	CARQUEST 01013028	03/18/2014	$81.64
	CARQUEST 01013028	03/18/2014	$17.88
	OREILLY AUTO 00016170	03/18/2014	$24.83
	CARQUEST 01013028	03/19/2014	$18.64
	FRANKS DISCOUNT TIRE	03/19/2014	$525.18
	CARQUEST 01013028	03/21/2014	$34.39
	OREILLY AUTO 00016170	03/21/2014	$31.57
	CARQUEST 01013028	03/21/2014	$5.57
	FRANKS DISCOUNT TIRE	03/21/2014	$209.26
	CARQUEST 01013028	03/24/2014	$14.72
	CARQUEST 01013028	03/24/2014	$0.84
	OREILLY AUTO 00016170	03/24/2014	$43.14
	CARQUEST 01013028	03/25/2014	$137.44
	CARQUEST 01013028	03/26/2014	$93.66
	CARQUEST 01013028	03/26/2014	$18.78
	OREILLY AUTO 00016170	03/26/2014	$35.20
	OREILLY AUTO 00016170	03/26/2014	$91.79
	OREILLY AUTO 00016170	03/27/2014	$23.23
	CARQUEST 01013028	03/27/2014	$4.11
	CARQUEST 01013028	03/28/2014	$2.79
	CARQUEST 01013028	03/28/2014	$33.23
			$3,702.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMI G CHAHINE	FORMS AND SUPPLY - AOPD	03/20/2014	$318.56
			$318.56
TAMMY F RAUCH	WAL-MART #1164	03/04/2014	$16.02
	TWC TIME WARNER CABLE	03/23/2014	$1,987.63
	TWC TIME WARNER CABLE	03/23/2014	$4,637.79
			$6,641.44
TAMMY G STRICKLAND	OFFICEMAX CT IN#823627	03/04/2014	$266.36
	US INK & TONER	03/04/2014	$577.64
	OFFICEMAX CT IN#823627	03/04/2014	$96.21
	OFFICEMAX CT IN#893580	03/08/2014	$53.27
	WAL-MART #0625	03/22/2014	$16.13
			$1,009.61
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	03/24/2014	$94.86
	FORMS AND SUPPLY - AOPD	03/24/2014	$125.29
	FORMS AND SUPPLY - AOPD	03/24/2014	$216.87
	FORMS AND SUPPLY - AOPD	03/25/2014	$50.13
	FORMS AND SUPPLY - AOPD	03/26/2014	$60.26
			$547.41
TAMMY L COOLER	US INK & TONER	03/03/2014	$485.34
	LOWES #00559	03/10/2014	$67.16
	US INK & TONER	03/13/2014	$755.37
	LOWES #00559	03/14/2014	$58.81
	SC ASSOC RESIDENTIAL CARE	03/25/2014	$618.00
			$1,984.68
TARYN A REED	OFFICE DEPOT #145	03/06/2014	$39.04
	OFFICE DEPOT #145	03/07/2014	$117.11
	OFFICE DEPOT #145	03/07/2014	$156.15
	COOK & BOARDMAN LLC	03/06/2014	$17.11
	OFFICE DEPOT #145	03/06/2014	$117.11
	PARENTSACTION	03/18/2014	$72.56
	WALMART.COM	03/21/2014	$102.46
	WALMART.COM 8009666546	03/22/2014	$30.87
	PARENTSACTION	03/18/2014	$35.74
	DISPENSERKEYS.COM	03/28/2014	$19.65
			$707.80
TAWANA PRICE	BU CTR PSYCH REHAB	03/10/2014	$68.40
	WAL-MART #4487	03/11/2014	$19.16
	WAL-MART #4487	03/11/2014	$64.00
	WAL-MART #4487	03/14/2014	$154.84
	WAL-MART #4487	03/14/2014	$1.28
	WAL-MART #4487	03/14/2014	$19.88
			$327.56
TAWANDA Y WEBB	WAL-MART #2214	03/03/2014	$9.53
	WAL-MART #2214	03/07/2014	$125.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAWANDA Y WEBB	WAL-MART #2214	03/25/2014	$67.54
	WAL-MART #2214	03/25/2014	$55.44
			$258.41
TERESA G CURRY	AMA PROFILES	03/06/2014	$37.00
			$37.00
TERRY D SESSIONS	US FOODS 5D	02/28/2014	$1,489.98
	US FOODS 5D	03/05/2014	$1,232.11
	US FOODS 5D	03/12/2014	$1,139.66
	US FOODS 5D	03/28/2014	$1,482.98
			$5,344.73
THOMAS T LLOYD	LOWES #00639	02/28/2014	$167.08
	AIKEN ELECTRICAL	03/05/2014	$171.20
	THE HOME DEPOT 1117	03/10/2014	$36.33
	AIKEN ELECTRICAL	03/17/2014	$6.87
	WAL-MART #4487	03/25/2014	$41.63
			$423.11
THOMASINA HOLMES	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$1,221.90
	BLACK RIVER ELECTRIC COOP	03/05/2014	$474.01
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$160.06
	ATT BILL PAYMENT	03/06/2014	$225.34
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$370.38
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$75.55
	FSI SCE&G	03/06/2014	$60.35
	FSI SCE&G	03/06/2014	$5.02
	BLACK RIVER ELECTRIC COOP	03/05/2014	$489.02
	SC.GOV	03/05/2014	$40.77
	DTV DIRECTV SERVICE	03/06/2014	$108.10
	TWC TIME WARNER CABLE	03/07/2014	$79.95
	TWC TIME WARNER CABLE	03/07/2014	$82.73
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$381.84
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$305.47
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$229.11
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$152.74
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$152.73
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$160.06
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$53.37
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$53.35
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$53.35
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$185.19
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$92.59
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$277.78
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$370.38
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$92.59
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$75.54
	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$528.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	DUKEENGPROGRESS/EZ-PAY	03/05/2014	$75.54
	FSI SCE&G	03/06/2014	$60.35
	FSI SCE&G	03/06/2014	$422.45
	FSI SCE&G	03/06/2014	$60.35
	FSI SCE&G	03/06/2014	$5.02
	FSI SCE&G	03/06/2014	$35.12
	FSI SCE&G	03/06/2014	$5.01
	SC.GOV	03/05/2014	$20.38
	SC.GOV	03/05/2014	$30.57
	SC.GOV	03/05/2014	$20.38
	SC.GOV	03/05/2014	$20.38
	SC.GOV	03/05/2014	$20.38
	SC.GOV	03/05/2014	$10.19
	SC.GOV	03/05/2014	$50.95
	FORMS AND SUPPLY - AOPD	03/10/2014	$79.60
	FSI FRONTIER	03/13/2014	$95.70
	FSI FRONTIER	03/13/2014	$1.99
	FSI FRONTIER	03/13/2014	$112.55
	FSI FRONTIER	03/13/2014	$63.85
	DUKEENGPROGRESS/EZ-PAY	03/13/2014	$212.90
	SC.GOV	03/13/2014	$43.87
	SC.GOV	03/13/2014	$20.32
	SC.GOV	03/13/2014	$105.36
	ATT BILL PAYMENT	03/14/2014	$82.94
	TWC TIME WARNER CABLE	03/15/2014	$119.90
	ATT BILL PAYMENT	03/14/2014	$69.11
	ATT BILL PAYMENT	03/14/2014	$82.94
	ATT BILL PAYMENT	03/14/2014	$41.47
	ATT BILL PAYMENT	03/14/2014	$27.65
	ATT BILL PAYMENT	03/14/2014	$41.47
	ATT BILL PAYMENT	03/14/2014	$41.45
	FSI FRONTIER	03/13/2014	$29.91
	FSI FRONTIER	03/13/2014	$23.93
	FSI FRONTIER	03/13/2014	$17.94
	FSI FRONTIER	03/13/2014	$11.96
	FSI FRONTIER	03/13/2014	$11.96
	FSI FRONTIER	03/13/2014	$54.58
	FSI FRONTIER	03/13/2014	$27.29
	FSI FRONTIER	03/13/2014	$13.64
	FSI FRONTIER	03/13/2014	$40.93
	FSI FRONTIER	03/13/2014	$54.58
	FSI FRONTIER	03/13/2014	$13.64
	FSI FRONTIER	03/13/2014	$0.62
	FSI FRONTIER	03/13/2014	$0.50
	FSI FRONTIER	03/13/2014	$0.37
	FSI FRONTIER	03/13/2014	$0.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	FSI FRONTIER	03/13/2014	$0.24
	FSI FRONTIER	03/13/2014	$56.28
	FSI FRONTIER	03/13/2014	$28.14
	FSI FRONTIER	03/13/2014	$84.41
	FSI FRONTIER	03/13/2014	$112.55
	FSI FRONTIER	03/13/2014	$28.14
	FSI FRONTIER	03/13/2014	$63.85
	FSI FRONTIER	03/13/2014	$446.97
	FSI FRONTIER	03/13/2014	$63.85
	FSI FRONTIER	03/13/2014	$160.05
	FSI FRONTIER	03/13/2014	$160.05
	FSI FRONTIER	03/13/2014	$53.35
	FSI FRONTIER	03/13/2014	$53.35
	FSI FRONTIER	03/13/2014	$53.35
	FSI FRONTIER	03/13/2014	$136.16
	FSI FRONTIER	03/13/2014	$68.08
	FSI FRONTIER	03/13/2014	$102.12
	FSI FRONTIER	03/13/2014	$68.08
	FSI FRONTIER	03/13/2014	$68.08
	FSI FRONTIER	03/13/2014	$68.08
	FSI FRONTIER	03/13/2014	$34.04
	FSI FRONTIER	03/13/2014	$170.20
	DUKEENGPROGRESS/EZ-PAY	03/13/2014	$106.44
	DUKEENGPROGRESS/EZ-PAY	03/13/2014	$159.66
	DUKEENGPROGRESS/EZ-PAY	03/13/2014	$106.44
	DUKEENGPROGRESS/EZ-PAY	03/13/2014	$106.44
	DUKEENGPROGRESS/EZ-PAY	03/13/2014	$106.44
	DUKEENGPROGRESS/EZ-PAY	03/13/2014	$53.22
	DUKEENGPROGRESS/EZ-PAY	03/13/2014	$266.11
	SC.GOV	03/13/2014	$21.94
	SC.GOV	03/13/2014	$10.97
	SC.GOV	03/13/2014	$32.91
	SC.GOV	03/13/2014	$43.87
	SC.GOV	03/13/2014	$10.97
	SC.GOV	03/13/2014	$20.32
	SC.GOV	03/13/2014	$142.22
	SC.GOV	03/13/2014	$20.31
	SC.GOV	03/13/2014	$32.92
	SC.GOV	03/13/2014	$26.34
	SC.GOV	03/13/2014	$19.75
	SC.GOV	03/13/2014	$13.17
	SC.GOV	03/13/2014	$13.17
			$12,333.34
TIFFANY L HORNSBY	WM SUPERCENTER #634	03/24/2014	$201.66
			$201.66
TOEMEKO BYRD	LOWES #01066	03/06/2014	$9.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOEMEKO BYRD	LOWES #01066	03/06/2014	$87.25
	EMEDCO	03/07/2014	$51.84
	EMEDCO	03/07/2014	$17.19
	LOWES #01066	03/10/2014	$14.85
	WAL-MART #0881	03/10/2014	$220.71
	WAL-MART #0881	03/10/2014	$20.91
	WAL-MART #0881	03/10/2014	$44.21
	LOWES #01066	03/12/2014	$8.88
	LOWES #01066	03/19/2014	$21.34
	WM SUPERCENTER #881	03/26/2014	$23.45
	HP DIRECT-PUBLICSECTOR	03/26/2014	$20.33
	WM SUPERCENTER #881	03/26/2014	$154.44
			$694.46
TONI B MORRIS	FORMS AND SUPPLY - AOPD	02/28/2014	$54.44
	FORMS AND SUPPLY - AOPD	03/10/2014	$121.46
	FORMS AND SUPPLY - AOPD	03/24/2014	$52.96
			$228.86
TONI C MACK	MOTOROLA, INC. - ONLINE	03/03/2014	$464.32
	MOTOROLA, INC. - ONLINE	03/03/2014	$85.60
	CAN CANONBUSSOL CBS	03/08/2014	$33.51
	CAN CANONBUSSOL CBS	03/08/2014	$67.05
	SPIRIT TELECOM	03/06/2014	$326.15
	FORMS AND SUPPLY - AOPD	03/11/2014	$214.56
	FORMS AND SUPPLY - AOPD	03/11/2014	$33.48
	CAN CANONBUSSOL CBS	03/13/2014	$15.59
	CAN CANONBUSSOL CBS	03/13/2014	$67.05
	FEDEX 804573991598	03/15/2014	$20.20
	MOTOROLA, INC. - ONLINE	03/20/2014	$85.60
	OFFICEMAX CT IN#166868	03/21/2014	$263.52
	COLUMBIA FLAG & BANNER	03/21/2014	$128.23
	MOTOROLA, INC. - ONLINE	03/20/2014	$110.40
	MOTOROLA, INC. - ONLINE	03/20/2014	$464.32
	US INK & TONER	03/24/2014	$1,438.29
	VZWRLSS IVR VB	03/26/2014	$76.02
	CAN CANONBUSSOL CBS	03/27/2014	$83.87
	FORMS AND SUPPLY - AOPD	03/26/2014	$180.61
	PRO CAL PROFESSIONAL DECA	03/27/2014	$36.78
	CAN CANONBUSSOL CBS	03/27/2014	$8.46
	MOTOROLA, INC. - ONLINE	03/26/2014	$110.12
			$4,313.73
TONIA V FAIR	DTV DIRECTV SERVICE	03/08/2014	$3.81
	DTV DIRECTV SERVICE	03/08/2014	$100.69
	USA MOBILITY WIRELE	03/07/2014	$121.11
	USA MOBILITY WIRELE	03/07/2014	$416.57
	AT&T CONS PHONE PMT	03/12/2014	$39.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	AT&T CONS PHONE PMT	03/12/2014	$19.95
	AT&T CONS PHONE PMT	03/12/2014	$417.23
	AT&T CONS PHONE PMT	03/12/2014	$98.81
	AT&T CONS PHONE PMT	03/12/2014	$117.45
	AT&T CONS PHONE PMT	03/12/2014	$65.48
	AT&T CONS PHONE PMT	03/12/2014	$65.60
	USA MOBILITY WIRELE	03/13/2014	$160.40
	USA MOBILITY WIRELE	03/13/2014	$17.49
	VZWRLSS IVR VB	03/14/2014	$76.04
	USA MOBILITY WIRELE	03/13/2014	$30.70
	USA MOBILITY WIRELE	03/13/2014	$17.49
	USA MOBILITY WIRELE	03/13/2014	$17.48
	USA MOBILITY WIRELE	03/13/2014	$17.48
	USA MOBILITY WIRELE	03/13/2014	$17.48
	USA MOBILITY WIRELE	03/17/2014	$1,093.36
	USA MOBILITY WIRELE	03/17/2014	$37.33
	DTV DIRECTV SERVICE	03/18/2014	$108.10
	MOTOROLA, INC. - ONLINE	03/17/2014	$789.32
	SPIRIT TELECOM	03/18/2014	$530.97
	SPIRIT TELECOM	03/18/2014	$154.70
	SPIRIT TELECOM	03/18/2014	$119.35
	SPIRIT TELECOM	03/18/2014	$56.31
	SPIRIT TELECOM	03/18/2014	$92.42
	SPIRIT TELECOM	03/18/2014	$1.30
	SPIRIT TELECOM	03/18/2014	$57.57
	DTV DIRECTV SERVICE	03/19/2014	$108.10
	USA MOBILITY WIRELE	03/18/2014	$96.63
	SPIRIT TELECOM	03/18/2014	$29.03
	SPIRIT TELECOM	03/20/2014	$229.77
	SPIRIT TELECOM	03/20/2014	$227.18
	DTV DIRECTV SERVICE	03/21/2014	$108.10
	SPIRIT TELECOM	03/20/2014	$14.79
	AT&T CONS PHONE PMT	03/19/2014	$39.44
	SPIRIT TELECOM	03/20/2014	$803.32
	SPIRIT TELECOM	03/20/2014	$536.50
	AT&T CONS PHONE PMT	03/19/2014	$38.57
	AT&T CONS PHONE PMT	03/19/2014	$65.55
	SPIRIT TELECOM	03/20/2014	$42.96
	SPIRIT TELECOM	03/20/2014	$292.03
	SPIRIT TELECOM	03/20/2014	$324.78
	SPIRIT TELECOM	03/20/2014	$198.49
	AT&T CONS PHONE PMT	03/19/2014	$19.97
	AT&T CONS PHONE PMT	03/19/2014	$117.39
	SPIRIT TELECOM	03/20/2014	$70.63
	SPIRIT TELECOM	03/20/2014	$263.03
	SPIRIT TELECOM	03/20/2014	$58.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	AT&T CONS PHONE PMT	03/19/2014	$65.60
	SPIRIT TELECOM	03/20/2014	$306.44
	AT&T CONS PHONE PMT	03/19/2014	$38.61
	SPIRIT TELECOM	03/20/2014	$1.15
	AT&T CONS PHONE PMT	03/19/2014	$98.75
	SPIRIT TELECOM	03/20/2014	$84.95
	AT&T CONS PHONE PMT	03/19/2014	$417.23
	SPIRIT TELECOM	03/20/2014	$68.58
			$9,627.12
TONY R MORGAN	LOWES #00433	02/28/2014	$28.04
	LOWES #00433	03/12/2014	$282.66
	LOWES #00433	03/13/2014	$49.08
	TUCKER MATERIALS OF COLUM	03/14/2014	$132.84
	CMH JJ HAINES & CO 044	03/17/2014	$169.48
	LOWES #00433	03/24/2014	$36.68
	LOWES #00433	03/26/2014	$44.91
	THE HOME DEPOT 1110	03/27/2014	$97.11
			$840.80
TRACY L LAPOINTE	SPIRIT TELECOM	03/03/2014	$0.70
	THE STATE NEWSPAPER	03/05/2014	$8.95
	PRESS PLUS	03/07/2014	$10.00
	GAN 1120GRNVILLENEWCIR	03/15/2014	$14.95
			$34.60
VARGHESE P PHILIP	BI-LO GROCERY #5552	03/03/2014	$176.13
	BI-LO GROCERY #5552	03/10/2014	$200.21
	BI-LO GROCERY #5552	03/17/2014	$246.87
	BI-LO GROCERY #5552	03/24/2014	$222.91
			$846.12
VICKIE L BROWN	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
			$175.00
WALTER GANTT	FORMS AND SUPPLY - AOPD	03/24/2014	$217.92
			$217.92
WILLIAM H MOOSE	SMITH RUBBER STAMP & SEAL	02/28/2014	$12.96
	RITE AID STORE #11582	03/04/2014	$11.33
	WAL-MART #4440	03/04/2014	$2.02
	WAL-MART #4506	03/12/2014	$17.25
	WAL-MART #4506	03/12/2014	$7.43
	WAL-MART #4506	03/19/2014	$150.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	FORMS AND SUPPLY - AOPD	03/21/2014	$161.95
	FORMS AND SUPPLY - AOPD	03/24/2014	$63.71
			$427.58
WILLIAM R BRAMLETT	JOHNSTONE SUPPLY 394	02/27/2014	$16.61
	LOWES #00433	03/06/2014	$48.43
	BEARING DIST - COLUMBIA	03/26/2014	$35.10
	JOHNSTONE SUPPLY 394	03/26/2014	$7.66
	BEARING DIST - COLUMBIA	03/27/2014	$124.55
			$232.35
WILLIAM R SNELLINGS	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/11/2014	$4.75
	AMA PROFILES	03/11/2014	$60.00
			$159.75
WILLIAM RUST	WAL-MART #2214	02/28/2014	$7.22
	WALGREENS #6137	03/07/2014	$87.72
	STAPLES 00103911	03/07/2014	$323.98
	WAL-MART #1183	03/07/2014	$24.86
	WAL-MART #2214	02/28/2014	$10.73
	WAL-MART #2214	02/28/2014	$8.64
	FAMILY DOLLAR #6759	03/27/2014	$40.50
	WAL-MART #1183	03/28/2014	$8.56
	WM SUPERCENTER #1183	03/28/2014	$43.32
	WAL-MART #1183	03/28/2014	$5.41
	WAL-MART #1183	03/28/2014	$19.71
			$580.65
WILLIE A JONES	SAFETY PLUS	03/04/2014	$128.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE A JONES	SAFETY PLUS	03/04/2014	$3.89
			$131.98
WINNETTA ROBINSON	FORMS AND SUPPLY - AOPD	03/10/2014	$215.34
			$215.34
YVETTE MOODY	FORMS AND SUPPLY - AOPD	03/03/2014	$67.12
	FORMS AND SUPPLY - AOPD	03/04/2014	$2.59
	FORMS AND SUPPLY - AOPD	03/24/2014	$110.37
			$180.08
YVONE D LIGHTSEY	WAL-MART #1358	03/17/2014	$1.55
	WAL-MART #1358	03/17/2014	$457.84
			$459.39

Total for MENTAL HEALTH DEPT: $376,954.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	LOWES #00385	02/28/2014	$42.38
	LOWES #00385	03/06/2014	$18.96
	LOWES #00385	03/07/2014	$9.48
	AMAZON MKTPLACE PMTS	03/10/2014	$35.24
	LOWES #00385	03/14/2014	$197.52
	HANCOCK FABRICS 1450	03/20/2014	$92.33
	LOWES #00385	03/26/2014	$48.75
	LOWES #00385	03/27/2014	$90.40
			$535.06
ADRIAN BROWN	WWW.NEWEGG.COM	03/05/2014	$159.95
			$159.95
ALAN CLAYTON	Amazon.com	03/05/2014	$27.99
	Amazon.com	03/05/2014	$60.56
	VZWRLSS IVR VB	03/06/2014	$82.37
	LOWES #02207	03/23/2014	$31.59
	AMAZON MKTPLACE PMTS	03/22/2014	$37.99
	OFFICE DEPOT #440	03/23/2014	$13.36
	LOWES #00482	03/29/2014	$299.82
			$553.68
ALAN GRIER	BLACKHAWK IND	03/19/2014	$27.20
			$27.20
ALICE APPLEBY	WAL-MART #4379	03/14/2014	$32.52
			$32.52
ALICE SHERRY	WAPER INC	03/01/2014	$1,380.30
	SOUTHEASTERN PAPER GROUP	03/06/2014	$3,031.36
	SMITH & JONES JANITORI	03/05/2014	$95.04
	SMITH & JONES JANITORI	03/05/2014	$239.76
	SOUTHEASTERN PAPER GROUP	03/06/2014	$1,048.98
	AMAZON MKTPLACE PMTS	03/07/2014	$45.79
	PARTS DR INC	03/10/2014	$26.84
	SMITH & JONES JANITORI	03/14/2014	$158.76
	SMITH & JONES JANITORI	03/14/2014	$186.63
	WAPER INC	03/19/2014	$60.99
	WAPER INC	03/19/2014	$60.99
	STAPLES DIRECT	03/19/2014	$24.28
	SOUTHEASTERN PAPER GROUP	03/20/2014	$717.85
	SMITH & JONES JANITORI	03/19/2014	$172.37
	LORICK OFFICE PRODUCTS	03/25/2014	$39.42
	STAPLES DIRECT	03/26/2014	$168.66
			$7,458.02
ALLYSON PORTER	MSFT MICROSOFTSTORE	03/10/2014	$125.18
	MSFT MICROSOFTSTORE	03/10/2014	$125.18
	BEST BUY 00014662	03/11/2014	$53.49
	WAL-MART #1183	03/26/2014	$70.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$374.75
AMY SCULLY	Amazon.com	03/01/2014	$183.84
	Amazon.com	03/01/2014	$735.36
	Amazon.com	03/03/2014	$401.28
	Amazon.com	03/03/2014	$440.23
	Amazon.com	03/04/2014	$440.23
	MS DREAMSPARK	03/13/2014	$1,025.00
	MS DREAMSPARK	03/13/2014	$1,025.00
			$4,250.94
ANELLE ANDERSON	INTUIT SHRED 360	03/06/2014	$39.00
			$39.00
ANGELA WILLIAMS	STAPLES 00103911	03/28/2014	$149.99
			$149.99
ANN POULOS	CNP WIRED MAGAZINE	03/01/2014	$21.59
	ADOBE SYSTEMS, INC.	03/24/2014	$19.99
	APL APPLE ITUNES STORE	03/28/2014	$1.99
			$43.57
ARIA SIMMONS	NATIONAL STUDENT EMP	03/18/2014	$250.00
			$250.00
ARTHUR BROWN	SILICON SOLUTIONS	03/10/2014	$64.75
	STAPLES 00103911	03/10/2014	$32.39
	STAPLES 00103911	03/11/2014	$90.99
	SYX TIGERDIRECT.COM	03/27/2014	$292.54
			$480.67
BARBARA MOONEYHAN	AT&T DATA	03/05/2014	$30.00
	CELEBRATIONS OF COLUMBIA	03/06/2014	$228.34
	AT&T BILL PAYMENT	03/06/2014	$537.72
	NORTHEAST TROPHIES & A	03/10/2014	$43.20
	GROUPON INC	03/12/2014	$32.35
	STAPLES 00106567	03/12/2014	$31.02
	STAPLES 00106567	03/13/2014	$12.84
	AT&T DATA	03/26/2014	$30.00
			$945.47
BARRY CONELLY	TOTAL OFFICE SOLUTIONS	03/06/2014	$175.00
	WW GRAINGER	03/11/2014	$40.79
	WW GRAINGER	03/11/2014	$17.59
	NAPA STORE 1015002	03/12/2014	$3.20
	WW GRAINGER	03/20/2014	$50.94
			$287.52
BENJAMIN SAMPLES	WAL-MART #1183	03/04/2014	$9.96
	AT&T BILL PAYMENT	03/04/2014	$94.30
	LOWES #00499	03/04/2014	$68.39
	BEST BUY 00002642	03/07/2014	$176.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN SAMPLES	EXTRON ELECTRONICS	03/06/2014	$99.00
	BEST BUY 00014662	03/20/2014	$42.79
			$490.94
BERNICE HOLLEY	HOBBY LOBBY #342	03/20/2014	$70.99
			$70.99
BETH RICKENBAKER	STAPLES 00103911	03/07/2014	$43.19
	SWEETWATER SOUND INC	03/13/2014	$513.17
			$556.36
BILL MULKEY	CORECTEC	03/13/2014	$600.00
			$600.00
BOB STANSILL	JOHN DEERE LANDSCAPES525	02/28/2014	$29.16
	SHEPPARD`S GLASS	02/28/2014	$246.92
	W.P.LAW, INC	02/28/2014	$66.53
	LOWES #00499	03/03/2014	$76.27
	STAR MASONRY	03/03/2014	$1,350.00
	SLR SERVICE CO LLC	03/03/2014	$1,445.00
	SMALL JOBS	03/04/2014	$400.00
	SQ EVERGREEN ENTERPRISES	03/05/2014	$1,274.35
	SQ SAVANNAH MANGUM	03/06/2014	$900.00
	SLR SERVICE CO LLC	03/11/2014	$838.50
	STAPLES 00103911	03/13/2014	$19.44
	W.P.LAW, INC	03/18/2014	$17.06
	SQ EVERGREEN ENTERPRISES	03/18/2014	$989.12
	SLR SERVICE CO LLC	03/18/2014	$235.00
	CHAMPION AMERICA INC	03/19/2014	$225.25
	SQ SAVANNAH MANGUM	03/19/2014	$489.00
	LOWES #00499	03/21/2014	$67.91
	PAYPAL LAWNSMITHLL	03/21/2014	$636.18
			$9,305.69
BRIDGET SALLEY	CATERED BY IACOFANOS	03/13/2014	$226.23
			$226.23
CALVIN RICHARD	LOWES #00433	03/17/2014	$144.60
	WM SUPERCENTER #2214	03/29/2014	$9.33
	WM SUPERCENTER #2214	03/29/2014	$32.34
			$186.27
CARL CARRAWAY	EIG Dotster	03/02/2014	$30.99
	STAPLES 00103911	02/27/2014	$422.67
	DATACENTERGEAR	03/03/2014	$2,015.47
	SHEALY ELECT 803-227-0599	03/05/2014	$394.22
	LOWES #02356	03/08/2014	$91.78
			$2,955.13
CARLA KAISER	STAPLES DIRECT	03/01/2014	$654.82
	STAPLES 00103911	03/12/2014	$130.14
	US INK & TONER	03/19/2014	$908.96

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,693.92
CARLTON WALDROP	GRAHL ELECTRIC SUPPLY CO	03/04/2014	$510.39
	1140 PERRY MANN	03/05/2014	$46.16
	PARTMASTER	03/07/2014	$489.63
	DERRICK INSULATION CO INC	03/06/2014	$260.00
	M AND A SUPPLY CO COLUMBI	03/10/2014	$119.61
	RICHLAND INDUSTRIAL	03/11/2014	$236.52
	TRITEK LLC	03/10/2014	$204.50
	WW GRAINGER	03/12/2014	$207.55
	SQ NOTHDURFT DOOR SERVIC	03/13/2014	$150.00
	1140 PERRY MANN	03/13/2014	$54.21
	1140 PERRY MANN	03/17/2014	$56.32
	1140 PERRY MANN	03/20/2014	$29.69
	FASTENAL COMPANY01	03/21/2014	$499.90
	1140 PERRY MANN	03/25/2014	$82.97
	GATEWAY #1 COLA	03/25/2014	$110.87
	TRAYCO CORP	03/25/2014	$407.28
			$3,465.60
CARSON CONNER	LOWES #00499	03/02/2014	$3.93
	HARBOR FREIGHT TOOLS 103	03/02/2014	$172.29
	LOWES #00499	03/14/2014	$44.12
			$220.34
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	03/02/2014	$30.00
	VZWRLSS IVR VB	03/07/2014	$114.77
	STAPLES 00103234	03/18/2014	$72.86
			$217.63
CATHY MILEJCZAK	WALMART.COM 8009666546	03/05/2014	$192.21
			$192.21
CHANDA JACKSON	WAL-MART #1183	03/06/2014	$70.66
	EB COPY OF MIDLANDS M	03/25/2014	$100.00
	WM SUPERCENTER #1183	03/26/2014	$273.12
			$443.78
CHARLEY ROBINETTE	PAYPAL JOHNDPAXTON	02/28/2014	$1,500.00
	IPN/PAYMENTNETWORK	02/28/2014	$776.80
	IPN/PAYMENTNETWORK	03/10/2014	$2,365.00
	SHEALY & SONS ELECTRIC	03/11/2014	$896.00
	SHEALY & SONS ELECTRIC	03/12/2014	$1,000.00
	HANDI-CLEAN PRODUCTS	03/18/2014	$398.36
	THE TRANE COMPANY	03/18/2014	$107.86
	PAYPAL JOHNDPAXTON	03/28/2014	$180.00
			$7,224.02
CLAUDIA MARIE GARDNER	Amazon.com	02/28/2014	$34.98
			$34.98
CONNIE HILL	Amazon.com	03/04/2014	$103.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HILL	STAPLES DIRECT	03/07/2014	$66.79
	G AND H MAIL SERVICES	03/13/2014	$704.88
	HRD PRESS	03/18/2014	$125.45
	SHRM LEARNING SYSTEMS	03/24/2014	$1,006.00
	BAMM COM 00093062	03/26/2014	$192.99
			$2,199.11
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	03/10/2014	$20.00
			$20.00
DALE STOKES	MODERN TURF INC	02/27/2014	$402.76
	LOWES #01064	03/06/2014	$46.06
	SMALL ENGINE REPAIR	03/06/2014	$38.67
	LOWES #01064	03/12/2014	$23.07
	SQ R.D.P.PAINTING LLC	03/17/2014	$1,195.00
	UNITED LABORATORIES	03/17/2014	$293.23
	SLR SERVICE CO LLC	03/17/2014	$1,150.00
	JOHN DEERE LANDSCAPES525	03/21/2014	$318.25
	COOPERS NURSERY	03/21/2014	$204.12
	LOWES #01064	03/25/2014	$15.36
	SLR SERVICE CO LLC	03/24/2014	$600.00
	SMALL ENGINE REPAIR	03/28/2014	$37.52
			$4,324.04
DANIEL STONE	ARAMARK USCA RFOC	02/28/2014	$34.53
			$34.53
DEBBIE DAVIS	US INK & TONER	03/10/2014	$123.57
			$123.57
DEBORAH TAYLOR	SCDOR-E SALES	03/07/2014	$3,761.00
			$3,761.00
DEBORAH TIRADO	STAPLES DIRECT	03/06/2014	$1,496.92
			$1,496.92
DENITRA HARVEY	US INK & TONER	03/04/2014	$62.09
	WAL-MART #2214	03/11/2014	$16.38
	STAPLES 00103911	03/19/2014	$365.86
	FORMS AND SUPPLY - AOPD	03/19/2014	$345.32
	FORMS AND SUPPLY - AOPD	03/19/2014	$384.09
	FORMS AND SUPPLY - AOPD	03/20/2014	$308.16
	FORMS AND SUPPLY - AOPD	03/20/2014	$207.32
	FORMS AND SUPPLY - AOPD	03/24/2014	$403.85
			$2,093.07
DERRAH CASSIDY	BESTBUY.COM 00009944	03/03/2014	$962.98
	AACRAO EXPERIENT	03/03/2014	$460.00
	BEST BUY 00014662	03/11/2014	$144.42
	TARGET 00022772	03/11/2014	$28.83
	DELTA AIR 0062354140114	03/11/2014	$356.50
	DELTA AIR 0062354140112	03/11/2014	$356.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DERRAH CASSIDY	DELTA AIR 0062354140113	03/11/2014	$356.50
	MSFT MICROSOFTSTORE	03/17/2014	$1,088.29
	AMERICAN AI 0010265271341	03/29/2014	$25.00
	AMERICAN AI 0010265271378	03/29/2014	$25.00
	SUPERSHUTTLE EXECUCARDIA	03/29/2014	$76.00
			$3,880.02
DIANE CARR	OFFICE DEPOT #1214	02/28/2014	$208.63
			$208.63
DIANE YEOMAN	OFFICE DEPOT #1214	03/12/2014	$173.31
			$173.31
DONNA WILLIAMS	LABSCO	03/10/2014	$1,404.13
	WORLDPOINT ECC	03/27/2014	$820.65
			$2,224.78
ED KOEHNE	TRAVERS TOOL CO	03/06/2014	$37.94
	JEFFREYS MFG SOLUTIONS	03/25/2014	$618.14
	ADVANCED PNEUMATICS CO IN	03/24/2014	$94.01
			$750.09
EDWARD NICHOLSON	AMAZON MKTPLACE PMTS	03/03/2014	$17.99
	AMAZON MKTPLACE PMTS	03/03/2014	$24.89
	VZWRLSS IVR VB	03/06/2014	$66.36
	OFFICE DEPOT #2196	03/06/2014	$82.74
	OFFICE DEPOT #332	03/11/2014	$67.99
	THE OFFICE PLACE, INC.	03/13/2014	$128.52
			$388.49
ELIZABETH GIBBS	BELLS SELECT DIRECT	03/05/2014	$163.52
	TEESPRING.COM	03/06/2014	$94.50
	HOPKINS FULFILLMENT SV	03/17/2014	$46.90
			$304.92
FLORENCE MAYS	MCLS	03/12/2014	$199.00
	MCLS	03/12/2014	$199.00
			$398.00
FRED RAST	Jaffe Associates	03/13/2014	$116.55
	ULINE SHIP SUPPLIES	03/15/2014	$359.50
			$476.05
FREDERICK ROBERTS	BEST BUY 00002642	03/13/2014	$192.56
			$192.56
GARY CADLE	CE COLUMBIA	03/10/2014	$625.92
	CE COLUMBIA	03/24/2014	$629.67
	SMALL JOBS	03/25/2014	$1,400.00
			$2,655.59
GEORGE HILL	JAMES M PLEASANTS	03/06/2014	$18.78
	CE COLUMBIA	03/12/2014	$450.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HILL	EPTING DISTRIBUTORS COL	03/14/2014	$363.13
	JOHNSTONE SUPPLY 394	03/14/2014	$47.78
	ROOF MAINTENANCE ORGANIZA	03/17/2014	$1,750.00
	JAMES M PLEASANTS	03/17/2014	$1,037.80
			$3,668.43
GINGER JEFFCOAT	ARAMARK USCA RFOC	02/28/2014	$29.53
			$29.53
GLEN JENKINS	US LASER	02/27/2014	$204.12
	US LASER	03/14/2014	$204.12
			$408.24
GREGORY C LEE	NORTHERN TOOL EQUIP SC	03/24/2014	$346.38
	LOWES #00385	03/25/2014	$676.31
	LOWES #00499	03/27/2014	$601.85
	LOWES #01064	03/28/2014	$653.70
	LOWES #00499	03/28/2014	$177.29
	LOWES #01066	03/28/2014	$319.61
			$2,775.14
HAMPTON SAUSSY	STAPLES 00103911	02/28/2014	$437.91
			$437.91
HART HAYDEN	AT&T BILL PAYMENT	03/19/2014	$81.70
			$81.70
HOPE HALL	DOCTOR CARE FOREST ACRE 5	02/27/2014	$13.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	DOCTOR CARE FOREST ACRE 5	03/05/2014	$105.00
	SQ MIDLANDS EXAMS & DRUG	03/13/2014	$80.00
	DOCTORS CARE BELTLINE 9	03/18/2014	$13.00
	JACKIES	03/18/2014	$79.70
	NATL STDNT CLEARINGHOUSE	03/22/2014	$12.45
	WAL-MART #1286	03/26/2014	$36.45
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	IN MIDLANDS EXAMS AND DR	03/27/2014	$25.00
			$414.60
IVELISSE ORTIZ-HERNANDEZ	AIRGAS SOUTH	02/28/2014	$176.69
	AIRGAS SOUTH	03/06/2014	$20.83
	AIRGAS SOUTH	03/06/2014	$187.85
	AMAZON MKTPLACE PMTS	03/06/2014	$24.44
			$409.81
JAMES ELLISOR	GLORY COMMUNICATIONS INC	02/28/2014	$599.25
	US INK & TONER	03/12/2014	$147.99
			$747.24
JAMES WAYMYERS	RADIOSHACK COR00196089	03/05/2014	$100.47
	1140 PERRY MANN	03/14/2014	$193.83
	LOWES #00385	03/14/2014	$18.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WAYMYERS	1140 PERRY MANN	03/14/2014	$25.81
	ZEE MEDICAL 00022012	03/18/2014	$123.88
			$462.33
JANET WALKER	USAIRWAYS 0377402836019	03/28/2014	$337.00
			$337.00
JANICE BROOM	ADOBE SYSTEMS, INC.	02/27/2014	$119.00
	WAL-MART #1183	03/06/2014	$138.80
	WAL-MART #1183	03/06/2014	$35.43
	FORMS AND SUPPLY - AOPD	03/06/2014	$96.80
	ADOBE SYSTEMS, INC.	03/13/2014	$119.00
	SMITH RUBBER STAMP & SEAL	03/18/2014	$7.36
	HOBBY LOBBY #323	03/19/2014	$94.13
	MAST GENERAL STORE- CO	03/21/2014	$77.81
	PARTY CITY #233	03/21/2014	$12.46
	FORMS AND SUPPLY - AOPD	03/27/2014	$29.94
			$730.73
JENNIFER BERRY	CAROLINA SCREEN PRINTERS	03/19/2014	$224.70
			$224.70
JENNIFER PANTER	POLLOCK COMPANY	03/13/2014	$24.76
	POLLOCK COMPANY	03/13/2014	$30.71
	ULINE SHIP SUPPLIES	03/18/2014	$170.17
	STAPLES DIRECT	03/18/2014	$121.38
	FORMS AND SUPPLY - AOPD	03/17/2014	$16.53
	STAPLES DIRECT	03/19/2014	$62.87
	POLLOCK COMPANY	03/20/2014	$41.05
	ZEE MEDICAL 00022012	03/21/2014	$83.03
	WAL-MART #1183	03/27/2014	$32.06
	MAJOR BUSINESS MACHINES	03/28/2014	$376.45
			$959.01
JIMMY SLICE	CABLESYS	02/28/2014	$272.20
	SF CABLE	02/28/2014	$619.31
	CDW GOVERNMENT	03/03/2014	$141.24
	CABLESYS	03/10/2014	$380.40
	CABLE & CONNECTIONS	03/10/2014	$32.10
	CRUCIAL.COM	03/28/2014	$641.98
	SERVER SUPPLY.COM INC	03/28/2014	$930.60
			$3,017.83
JO PROSSER	IRMO TROPHY COMPAN	03/04/2014	$166.60
	ASTD MEMBERSHIP	03/21/2014	$229.00
	CANTEEN 74228024	03/21/2014	$322.77
	RELIABLE	03/22/2014	$246.35
	PIGGLY WIGGLY 063	03/25/2014	$41.96
	SURVEYMONKEY.COM	03/25/2014	$24.00
			$1,030.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A WHITE	Amazon.com	02/28/2014	$289.52
	Amazon.com	03/02/2014	$124.08
	Amazon.com	02/28/2014	$44.99
	WAL-MART #1164	03/19/2014	$2.12
	CABLE & CONNECTIONS	03/24/2014	$26.75
			$487.46
JOHN HOLLADAY	LOWES #01064	03/03/2014	$132.42
	GATEWAY #1 COLA	03/12/2014	$35.88
	LOWES #01064	03/19/2014	$140.11
	ZEE MEDICAL 00022012	03/18/2014	$125.13
	LOWES #01064	03/25/2014	$126.41
			$559.95
JOHN LEIGHTY	MSSC	03/18/2014	$120.00
	STAPLES 00103234	03/20/2014	$33.03
			$153.03
JOHN MABELITINI	LOWES #00499	03/05/2014	$20.30
	LOWES #00499	03/06/2014	$66.88
	BICKS SUPPLY	03/04/2014	$74.59
	SQ NOTHDURFT DOOR SERVIC	03/07/2014	$550.00
	ADVANCED DOOR SYSTEMS	03/06/2014	$797.68
	SQ NOTHDURFT DOOR SERVIC	03/12/2014	$150.00
	LOWES #00499	03/13/2014	$67.15
	TRIANGLE SAFE AND LOCK IN	03/21/2014	$63.69
	LOWES #00499	03/21/2014	$21.38
	TRIANGLE SAFE AND LOCK IN	03/24/2014	$50.77
			$1,862.44
JOSEPH CROFT	CAROLINA MADE	02/27/2014	$323.52
	PAYPAL PROSTREETGR	03/05/2014	$20.00
	SIGNWAREHOUSE.COM	03/19/2014	$41.28
	AUTOZONE #3839	03/24/2014	$25.21
			$410.01
JOYCE AUSTIN	USAIRWAYS 0372351625488	03/26/2014	$25.00
	WAL-MART #4440	03/28/2014	$45.23
	BI-LO GROCERY #5526	03/28/2014	$20.76
	FOOD LION #1441	03/28/2014	$24.42
			$115.41
KACI GREENE	TMS THREADS EMBROIDERY	03/03/2014	$435.34
	FIREHOUSE SUBS #46	03/19/2014	$252.48
			$687.82
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	03/01/2014	$195.00
	US INK & TONER	03/05/2014	$152.61
	Amazon.com	03/13/2014	$13.53
	Amazon.com	03/13/2014	$16.20
	Amazon.com	03/15/2014	$12.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN RIDDLE	Amazon.com	03/17/2014	$12.39
	WWW.NEWEGG.COM	03/26/2014	$124.98
	Amazon Video On Demand	03/30/2014	$2.99
			$530.38
KATHERINE FOX	WAL-MART #1164	03/12/2014	$30.38
	CVS PHARMACY #5549 Q03	03/16/2014	$14.25
	JOANN FABRIC #1126	03/17/2014	$103.38
	SUN PRINTING	03/18/2014	$214.00
	STAPLES 00106567	03/18/2014	$16.98
	CVS PHARMACY #7556 Q03	03/18/2014	$4.27
	JOANN FABRIC #1126	03/19/2014	$23.73
	WM SUPERCENTER #1164	03/21/2014	$35.82
	MAILCHIMP	03/22/2014	$40.00
	STAPLES 00106567	03/21/2014	$27.19
	PAYPAL LUNATRIXART	03/25/2014	$181.00
	PAYPAL THOMASHAMMO	03/25/2014	$230.00
	SUN PRINTING	03/25/2014	$513.00
			$1,434.00
KATHRYN SPIRES	PTK CONVENTION	03/18/2014	$1,382.00
			$1,382.00
KATHY PATNAUDE	TRUE COLORS INTL.	03/04/2014	$25.75
			$25.75
KATRINA GARY	OFFICE DEPOT #332	03/11/2014	$94.42
	WAL-MART #1183	03/20/2014	$59.79
			$154.21
KIM BOATRIGHT	VZWRLSS IVR VB	03/05/2014	$63.01
			$63.01
KIMBERLY MEHL	HARTMAN PUBLISHING, IN	03/20/2014	$1,094.32
			$1,094.32
KRISTINE NEWTON	ADOBE SYSTEMS, INC.	02/28/2014	$19.99
			$19.99
LARRY LARGE	HDS POWER SOLUTIONS #5G	03/03/2014	$303.59
	CE COLUMBIA	03/04/2014	$7.50
	ESAR INC	03/04/2014	$498.00
	PALMETTO TILE DISTRIBUTOR	03/06/2014	$73.38
	LOWES #00433	03/10/2014	$9.71
	SQ NOTHDURFT DOOR SERVIC	03/11/2014	$125.00
	ZEE MEDICAL 00022012	03/18/2014	$130.30
	CE COLUMBIA	03/21/2014	$11.33
	CE COLUMBIA	03/24/2014	$97.40
	BEARING DIST - COLUMBIA	03/28/2014	$20.31
			$1,276.52
LAUREN EMMER	LOWES #01064	03/12/2014	$77.67

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN EMMER	RADIOSHACK COR00196360	03/12/2014	$58.29
	STAPLES 00103911	03/12/2014	$21.60
	BEST BUY 00014662	03/19/2014	$87.71
	PAYPAL UNIFIEDAVSY	03/26/2014	$1,500.00
			$1,745.27
LEANNE MUNN	STAPLES 00103911	03/05/2014	$119.40
	WAL-MART #1286	03/10/2014	$145.14
	STAPLES 00103911	03/10/2014	$35.19
	LOWES #01064	03/11/2014	$433.84
			$733.57
LINDA BLAIR	USPS 45139001629800851	03/03/2014	$2.17
			$2.17
LINDA MIMS	THE GALLERY COLLECTION	03/13/2014	$216.86
			$216.86
LINDSAY GYLES	FRAME USA ONLINE	03/01/2014	$195.98
	PRECISION DATA PRODUCTS	03/03/2014	$169.28
	P&G CREST ORALB	03/18/2014	$83.88
	CROSSTEX INTNTL. INC.	03/18/2014	$704.05
	TARGET 00022772	03/22/2014	$277.83
			$1,431.02
LISA TROOP	STAPLES DIRECT	03/04/2014	$487.42
	LORMAN EDUCATION SERVICE	03/13/2014	$99.00
	PATTERSON POPE INC	03/13/2014	$942.00
	CAROLINA SCREEN PRINTERS	03/14/2014	$231.12
	PAYPAL MELANIE	03/14/2014	$150.00
	TOTALLY (866) 795-4657	03/18/2014	$107.58
	SC.GOV	03/24/2014	$1,018.00
			$3,035.12
LYNN VANDIJK	WAL-MART #1339	03/17/2014	$27.90
			$27.90
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	03/05/2014	$20.00
			$20.00
MARY BRECI	JIM COLEMAN LTD #3	03/07/2014	$127.59
	SHOP.ADVANCEWEB.COM	03/08/2014	$132.87
			$260.46
MATTHEW LESTER	MCMASTER-CARR	03/04/2014	$241.64
	ALIEXPRESS	03/05/2014	$20.90
	NORTHERN TOOL EQUIP SC	03/07/2014	$39.10
	MCMASTER-CARR	03/10/2014	$157.25
	MTC BOOKSTORE AIRPORT	03/11/2014	$11.51
	MOTION INDUSTRIES SC14	03/16/2014	$996.67
	MTC BOOKSTORE AIRPORT	03/20/2014	$23.50
	TENCARVA MACHINERY CO	03/26/2014	$621.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,112.26
MAUREN KREINER	ASRT	03/19/2014	$130.00
			$130.00
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	03/04/2014	$94.30
	PLAYSTREAM	03/04/2014	$115.50
	WWW.NEWEGG.COM	03/05/2014	$549.88
	BROWSERSTACK.COM	03/06/2014	$29.25
	TREEHOUSE	03/09/2014	$49.00
	AMAZON MKTPLACE PMTS	03/11/2014	$29.00
	Amazon.com	03/13/2014	$119.98
	ADOBE SYSTEMS, INC.	03/14/2014	$29.99
	ADOBE SYSTEMS, INC.	03/14/2014	$29.99
	CBI PARALLELS	03/19/2014	$34.99
	Amazon.com	03/19/2014	$38.99
	AMAZON MKTPLACE PMTS	03/20/2014	$17.99
			$1,138.86
MORRIS LEWIS	SPIRAL BINDING COMPANY	03/06/2014	$720.09
	FEDEXOFFICE 00015578	03/19/2014	$39.15
			$759.24
MYRON CHAMBLISS	SOUTH CAROLINA LAW ENFORC	03/11/2014	$25.00
	SOUTH CAROLINA LAW ENFORC	03/11/2014	$25.00
			$50.00
NATHAN JOY	BEST BUY 00014662	03/28/2014	$27.81
			$27.81
NICK HALLMAN	STAPLES DIRECT	03/08/2014	$213.99
	PROVANTAGE LLC	03/12/2014	$51.10
			$265.09
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	03/03/2014	$1,418.01
	PET SUPPLIES PLUS #803	03/03/2014	$7.86
	FOOD LION #2506	03/03/2014	$14.05
	CAROLINA BIOLOGIC SUPPLY	03/04/2014	$16.15
	BI-LO GROCERY #5282	03/05/2014	$4.56
	AIRGAS SOUTH	03/06/2014	$47.75
	TFS FISHERSCI ECOM ATL	03/06/2014	$698.83
	OFFICE DEPOT #2349	03/06/2014	$43.19
	CAROLINA BIOLOGIC SUPPLY	03/10/2014	$61.24
	CAROLINA BIOLOGIC SUPPLY	03/11/2014	$108.00
	TFS FISHERSCI ECOM ATL	03/11/2014	$140.47
	VWR INTERNATIONAL INC	03/15/2014	$99.03
	TFS FISHERSCI ECOM ATL	03/15/2014	$1,373.88
	PET LOVERS WAREHOUSE COLA	03/14/2014	$48.00
	VWR INTERNATIONAL INC	03/18/2014	$94.29
	TFS FISHERSCI ECOM ATL	03/19/2014	$85.56
	PET SUPPLIES PLUS #803	03/19/2014	$4.30

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	ACE HARDWARE CAYCE	03/18/2014	$7.48
	VWR INTERNATIONAL INC	03/20/2014	$235.72
	TFS FISHERSCI ECOM ATL	03/20/2014	$262.72
	THE TACKLE SHOP	03/19/2014	$12.04
	BI-LO GROCERY #5723	03/20/2014	$35.37
	RITE AID STORE #11584	03/24/2014	$27.45
	CAROLINA BIOLOGIC SUPPLY	03/26/2014	$58.71
	PET LOVERS WAREHOUSE COLA	03/25/2014	$3.24
	TFS FISHERSCI ECOM ATL	03/29/2014	$135.03
			$5,042.93
PAM MCPHERSON	OFFICE DEPOT #2196	03/07/2014	$120.57
	OFFICE DEPOT #2196	03/28/2014	$93.70
			$214.27
PATRICIA EARN	OFFICEMAX CT IN#829073	03/05/2014	$255.60
	VZWRLSS IVR VB	03/13/2014	$45.92
	SCANTRON CORPORATION	03/14/2014	$180.78
	DOLLARTREE.COM	03/20/2014	$128.40
			$610.70
PATRICK WRIGHT	KIVUTO SOLUTIONS	03/01/2014	$250.00
	GODADDY.COM	03/10/2014	$64.97
	VZWRLSS APOCC VISB	03/18/2014	$59.85
			$374.82
PAUL BRUNSON	GRAHL ELECTRIC SUPPLY CO	03/05/2014	$53.39
	BEARING DIST - COLUMBIA	03/10/2014	$243.00
	SUNBELT RENTALS #009	03/11/2014	$521.64
	BAKER DISTRIBUTING #541	03/13/2014	$6.30
	FASTENAL COMPANY01	03/13/2014	$574.19
	LOWES #01064	03/19/2014	$171.59
	FASTENAL COMPANY01	03/19/2014	$50.95
	STAPLES 00103911	03/19/2014	$302.32
	UNITED LABORATORIES	03/25/2014	$437.59
	STAPLES 00103911	03/27/2014	$502.10
			$2,863.07
PEGGY SCOTT	Amazon.com	03/09/2014	$384.27
	Amazon.com	03/10/2014	$377.79
	Amazon.com	03/11/2014	$154.84
	Amazon.com	03/14/2014	$230.88
	LOGICAL OPERATIONS	03/14/2014	$326.09
	BARNES&NOBLE COM	03/16/2014	$185.60
	Amazon.com	03/16/2014	$40.08
	Amazon.com	03/16/2014	$248.46
	AXZO PRESS LLC	03/18/2014	$170.60
	WUFOO.COM/CHARGE	03/22/2014	$14.95
	OFFICE DEPOT #1214	03/21/2014	$342.37
	IIA/CPCU INSTITUTE	03/27/2014	$115.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY SCOTT	IIA/CPCU INSTITUTE	03/27/2014	$115.00
	IIA/CPCU INSTITUTE	03/27/2014	$115.00
	IIA/CPCU INSTITUTE	03/27/2014	$115.00
	IIA/CPCU INSTITUTE	03/27/2014	$115.00
			$3,050.93
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	03/13/2014	$110.00
			$110.00
PHILIP LOWN	WALLPAPER ADDITIONS	02/28/2014	$649.60
	SMALL JOBS	02/28/2014	$400.00
	ADVANCED DOOR SYSTEMS	02/27/2014	$92.23
	LOWES #00499	03/03/2014	$87.56
	KELE, INC	03/07/2014	$741.18
	C C DICKSON CO 1002	03/06/2014	$289.37
	LOWES #00499	03/10/2014	$52.73
	C C DICKSON CO 1002	03/10/2014	$136.89
	UNITED REFRIG BR #U2	03/10/2014	$627.91
	LOWES #00499	03/11/2014	$57.53
	SHEPPARD`S GLASS	03/11/2014	$111.28
	SMALL JOBS	03/12/2014	$400.00
	ELECTRIC CONTROL & SUPPLY	03/14/2014	$84.03
	GRAYBAR ELECTRIC COMPANY	03/15/2014	$367.22
	WW GRAINGER	03/18/2014	$368.25
	LOWES #00499	03/19/2014	$40.02
	SHEPPARD`S GLASS	03/19/2014	$15.64
	WM SUPERCENTER #1183	03/21/2014	$63.81
	WW GRAINGER	03/21/2014	$356.14
	LOWES #00499	03/25/2014	$53.05
	FRANKLIN D PLUMBING	03/25/2014	$369.00
	GRAYBAR ELECTRIC COMPANY	03/26/2014	$387.25
	THE TRANE COMPANY	03/26/2014	$226.96
			$5,977.65
PRESSLEY DICKSON	WAL-MART #1286	03/07/2014	$53.23
	OFFICE DEPOT #2127	03/18/2014	$37.86
			$91.09
REBECCA GARNETT	Amazon.com	02/28/2014	$110.18
	Amazon.com	03/01/2014	$220.36
	RED CROSS STORE	03/05/2014	$276.97
	AMAZON MKTPLACE PMTS	03/07/2014	$69.28
	Amazon.com	03/10/2014	$165.27
	Amazon.com	03/20/2014	$129.92
	G AND H MAIL SERVICES	03/18/2014	$592.68
	STAPLES DIRECT	03/22/2014	$146.56
	VMS INC	03/28/2014	$181.90
			$1,893.12
REBECCA JOHNSON	ELLUCIAN	03/01/2014	$1,075.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA JOHNSON	WWW.NEWEGG.COM	03/11/2014	$368.45
	OWW ORBITZ.COM	03/11/2014	$21.99
	USAIRWAYS 0377402792833	03/11/2014	$583.50
			$2,048.94
REBECCA TAYLOR	HOOTSUITE MEDIA INC.	03/07/2014	$5.99
	CAS INC	03/07/2014	$300.00
	CAS INC	03/11/2014	$300.00
	SMARTPHONE MEDIC	03/13/2014	$160.92
	PAYPAL PLSENTER	03/28/2014	$27.99
	FEDEXOFFICE 00015388	03/30/2014	$17.80
			$812.70
REGINA GILLYARD	TRITEK LLC	02/28/2014	$309.50
	APPA VCB	03/06/2014	$50.00
	MOTOROLA, INC. - ONLINE	03/06/2014	$427.04
	RECCO INTERNATIONAL INC	03/10/2014	$2,195.64
	SHEPPARD`S GLASS	03/25/2014	$331.98
	ALL THINGS WILD	03/28/2014	$525.00
			$3,839.16
RICH BAILEY	Amazon.com	02/28/2014	$454.48
	AMAZON MKTPLACE PMTS	03/03/2014	$93.45
			$547.93
RICHARD PARKER	FORKLIFT SAFETY TRAINING	03/03/2014	$616.95
	AWL PEARSON EDUCATION	03/12/2014	$415.40
			$1,032.35
ROBERT STUESSY	BI-LO GROCERY #5282	03/02/2014	$65.75
	WWW.INNOVATIVEEDUCATOR	02/28/2014	$345.00
	AMAZON MKTPLACE PMTS	03/03/2014	$28.99
	HOBBY LOBBY #342	03/03/2014	$74.86
	Northern Essex Comm Colle	03/12/2014	$400.00
	NACADA	03/14/2014	$230.00
	SURVEYMONKEY.COM	03/16/2014	$24.00
	NACADA	03/13/2014	$690.00
			$1,858.60
ROBIN GLOVER	LAKE MURRAY FLOOR COVER	03/12/2014	$1,048.87
	STAPLES 00103911	03/20/2014	$157.64
	STAPLES 00103911	03/24/2014	$16.51
			$1,223.02
RON TROUTMAN	EPTING DISTRIBUTORS LEX	03/05/2014	$3,271.37
	WALLPAPER ADDITIONS	03/10/2014	$3,985.32
	ENVIRONMENTAL COUSULTING	03/17/2014	$610.00
	ENVIRONMENTAL COUSULTING	03/17/2014	$610.00
			$8,476.69
RONALD D HILDRETH	Amazon.com	03/28/2014	$63.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$63.02
ROSEMARY KNOWLTON	STAPLES 00103234	02/27/2014	$97.50
			$97.50
RUTH GILBERT	OFFICE DEPOT #2196	02/28/2014	$198.98
	US INK & TONER	03/06/2014	$1,076.10
			$1,275.08
SALLIE THOMAS	B & H PHOTO-VIDEO.COM	03/04/2014	$874.99
	D J WALL-ST-JOURNAL	03/04/2014	$12.00
	AMAZON MKTPLACE PMTS	03/05/2014	$64.90
	OFFICEMAX CT IN#952717	03/11/2014	$292.16
	STAPLES DIRECT	03/26/2014	$39.57
	Amazon.com	03/27/2014	$51.14
	SMITH RUBBER STAMP & SEAL	03/28/2014	$18.16
			$1,352.92
SANDRA BRIGMON	STAPLES 00103911	02/27/2014	$76.01
			$76.01
SANDRA MUNROE	FORMS AND SUPPLY - AOPD	03/24/2014	$56.62
			$56.62
SARA TRICE	FACEBK MUAKK5JQ62	03/05/2014	$25.05
			$25.05
SHAWN CARRAWAY	PHPGRID	03/01/2014	$200.00
	STAPLES 00103911	03/14/2014	$377.98
	DRI TECHSMITH	03/17/2014	$199.00
			$776.98
SHICKRE SABBAGHA	ADOBE SYSTEMS, INC.	03/04/2014	$19.99
			$19.99
SINITRA JOHNSON	USPS 45180495519801281	03/01/2014	$1.61
	FEDEXOFFICE 00015024	03/01/2014	$8.27
	USPS 45139001629800851	03/03/2014	$5.04
	AMERICAN RED CROSS	03/08/2014	$90.00
	FREEDOM WRITERS FOU	03/11/2014	$72.08
	OFFICEMAX CT IN#989710	03/13/2014	$217.02
	OFFICEMAX CT IN#036461	03/14/2014	$437.56
	MCDONALD'S F34937	03/29/2014	$27.75
	MCDONALD'S F34937	03/29/2014	$110.94
			$970.27
STANLEY BOLTON	MRA REGISTRATION	03/28/2014	$425.00
			$425.00
STEPHANIE JOYNER	CITY ELECTRIC REPAIR INC	03/04/2014	$103.44
	ACCA	03/06/2014	$410.35
	CAROLINA TOOL AND SUPPLY	03/06/2014	$1,487.63
	YANDLE WITHERSPOON SUPPLY	03/26/2014	$264.60

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JOYNER	AIRGAS SOUTH	03/28/2014	$101.10
			$2,367.12
STEVE ROBERSON	LOWES #00499	03/05/2014	$22.69
	CSC - 1969	03/06/2014	$64.20
	GRAYBAR ELECTRIC COMPANY	03/08/2014	$248.13
	CABLE & CONNECTIONS	03/12/2014	$7.70
	VERIZON WRLS 0389401	03/27/2014	$40.11
			$382.83
STEVEN MOSER	TMS SUN SHADES & GRAPH	02/28/2014	$1,671.62
	LOWES #00385	03/03/2014	$26.19
	FIRST CLASS CONSTRUCTI	03/03/2014	$1,050.00
	PIERCE & CATOE MECHANICAL	03/06/2014	$73.50
	SMALL JOBS	03/12/2014	$350.00
	IRMO LOCK COMPANY INC	03/18/2014	$2.35
	STAR MASONRY	03/20/2014	$1,476.00
	THE TRANE COMPANY	03/25/2014	$415.00
	SMALL JOBS	03/26/2014	$500.00
			$5,564.66
SUSAN FAILE	SENCOMMUNICATIONS	03/20/2014	$833.96
			$833.96
SUSAN HOUCK	ULINE SHIP SUPPLIES	03/20/2014	$323.31
			$323.31
SUSAN LEE	SYX TIGERDIRECT.COM	03/19/2014	$89.85
	SYX TIGERDIRECT.COM	03/20/2014	$4.71
	STAPLES DIRECT	03/21/2014	$272.84
			$367.40
SUSAN YOBS	FORMS AND SUPPLY - AOPD	02/28/2014	$14.04
	FORMS AND SUPPLY - AOPD	03/03/2014	$21.71
	FORMS AND SUPPLY - AOPD	03/05/2014	$37.27
	FORMS AND SUPPLY - AOPD	03/06/2014	$53.62
	WAL-MART #1183	03/12/2014	$24.52
	OFFICE DEPOT #332	03/12/2014	$38.86
	FORMS AND SUPPLY - AOPD	03/19/2014	$244.02
			$434.04
SUZANNE LEE	WAL-MART #4420	03/26/2014	$30.26
			$30.26
SYLVIA LITTLEJOHN	AACRAO EXPERIENT	03/03/2014	$560.00
	GO AIRPORT SHUTTLE	03/13/2014	$25.30
			$585.30
TANYA MARTIN	ART SMART ACADEMY	03/24/2014	$450.00
	ARAMARK WINTHROP UNIVERSI	03/29/2014	$252.88
			$702.88
TARA HOLMON	USPS 45139001629800851	03/03/2014	$4.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA HOLMON	COMPANSOL / RACHOUSTON	03/18/2014	$299.00
	ARAMARK WINTHROP UNIVERSI	03/29/2014	$61.04
			$364.38
TED HUFF	LOWES #00433	02/28/2014	$52.07
	BEARING DIST - COLUMBIA	03/03/2014	$84.85
	LOWES #00433	03/04/2014	$60.76
	ALL AMERICAN TROPHY	03/03/2014	$57.24
	GRAHL ELECTRIC SUPPLY CO	03/05/2014	$360.59
	THE HOME DEPOT 1110	03/05/2014	$50.65
	GRAHL ELECTRIC SUPPLY CO	03/13/2014	$219.46
	SIGNS BY TOMORROW	03/13/2014	$56.16
	LOWES #00433	03/13/2014	$73.83
	UNITED LABORATORIES	03/14/2014	$365.12
	GRAHL ELECTRIC SUPPLY CO	03/18/2014	$496.06
	INTERSTATE ALL BATTERY	03/18/2014	$106.11
	ZEE MEDICAL 00022012	03/18/2014	$63.94
	ADVANCED DOOR SYSTEMS	03/20/2014	$17.28
	SMALL JOBS	03/21/2014	$450.00
	FASTENAL COMPANY01	03/24/2014	$64.41
	ROSE TALBERT	03/25/2014	$70.20
	STAPLES 00103234	03/26/2014	$143.59
			$2,792.32
TERRY HILL	LOWES #03026	03/24/2014	$9.66
	SMALL ENGINE REPAIR	03/27/2014	$32.21
			$41.87
THERESA HUBBARD	BESTBUY.COM 00009944	02/28/2014	$363.78
	HOBBY LOBBY #323	02/28/2014	$47.21
	WAL-MART #1183	02/28/2014	$230.42
	WAL-MART #1183	03/05/2014	$68.09
	TARGET 00019232	03/07/2014	$97.63
	HOBBY LOBBY #323	03/08/2014	$50.79
	DOLRTREE 894 00008946	03/08/2014	$37.31
	WAL-MART #1183	03/10/2014	$230.90
	STAPLES 00103911	03/10/2014	$37.69
	LOWES #00385	03/12/2014	$269.78
	WHITAKER	03/12/2014	$1,089.00
	LOWES #00499	03/13/2014	$48.06
	HP DIRECT-PUBLICSECTOR	03/18/2014	$589.04
	KROGER CO 012	03/20/2014	$15.80
	BI-LO GROCERY #5615	03/20/2014	$55.07
	LORICK OFFICE PRODUCTS	03/20/2014	$848.51
	LORICK OFFICE PRODUCTS	03/26/2014	$428.22
	BI-LO GROCERY #5580	03/29/2014	$117.03
			$4,624.33
TIM MCLELLAN	S & ME INC	03/03/2014	$1,500.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM MCLELLAN	SQ NOTHDURFT DOOR SERVIC	03/03/2014	$1,850.00
	SQ PRECISE PAINTING FLOO	03/03/2014	$200.00
	SMITH RUBBER STAMP & SEAL	03/03/2014	$74.90
	SQ NOTHDURFT DOOR SERVIC	03/10/2014	$2,625.00
	WAL-MART #1183	03/11/2014	$6.08
	FAULKNER HAYNES & ASSOC	03/13/2014	$1,408.12
	FASTSIGNS NO 230401	03/12/2014	$63.06
	FASTSIGNS NO 230401	03/13/2014	$32.10
	FRANKLIN D PLUMBING	03/18/2014	$263.80
	ZEE MEDICAL 00022012	03/19/2014	$47.68
	A & Z CONSTRUCTION PRINTI	03/20/2014	$128.74
	SQ NOTHDURFT DOOR SERVIC	03/25/2014	$200.00
			$8,399.48
TIMOTHY GARNER	USAIRWAYS 0372348971057	03/06/2014	$421.50
			$421.50
TINA LAPOINT	VUE COMPTIA CERT TEST	03/06/2014	$106.00
	NATE	03/14/2014	$100.00
	365 SUPPLIES LLC	03/14/2014	$85.96
	VUE COMPTIA CERT TEST	03/14/2014	$269.00
			$560.96
TODD GAVIN	VZWRLSS APOCC VISE	03/06/2014	$88.57
	LAMAR MEDIA 3	03/12/2014	$1,230.00
	CLEAR CHANNEL SAN ANTONI	03/24/2014	$1,236.75
			$2,555.32
TONY HOUGH	WAL-MART #0634	03/28/2014	$84.96
			$84.96
TRAVIS RANDOLPH	ZEP SALES AND SERVICE	03/03/2014	$122.24
	BEARING DIST - COLUMBIA	03/04/2014	$10.80
	1140 PERRY MANN	03/04/2014	$112.00
	GRAYBAR ELECTRIC COMPANY	03/07/2014	$499.66
	LOWES #01064	03/11/2014	$72.20
	LOWES #01064	03/13/2014	$150.53
	HVAC FILTERS	03/19/2014	$485.58
	HVAC FILTERS	03/24/2014	$103.89
	BAKER DISTRIBUTING #541	03/25/2014	$23.63
	ADVANCE AUTO PARTS #7601	03/25/2014	$4.31
	BAKER DISTRIBUTING #541	03/26/2014	$29.60
	BEARING DIST - COLUMBIA	03/27/2014	$121.50
	BEARING DIST - COLUMBIA	03/28/2014	$29.59
	FASTENAL COMPANY01	03/28/2014	$222.49
			$1,988.02
VANESSA SCOTT	VZWRLSS PRPAY AUTOPAY	02/28/2014	$50.00
	CATERING AND BEYOND	03/03/2014	$750.00
	CATERING AND BEYOND	03/03/2014	$750.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	BEST BUY 00002642	03/12/2014	$160.49
	WAL-MART #1164	03/12/2014	$42.24
	BESTBUY.COM 00009944	03/14/2014	$53.49
	CROMERS RETAIL	03/15/2014	$5.93
	WINGCLIPS	03/19/2014	$29.00
	WINGS & ALE	03/19/2014	$134.59
	WAL-MART #2214	03/20/2014	$9.46
	BESTBUY.COM 00009944	03/23/2014	$813.19
	BI-LO GROCERY #5282	03/24/2014	$19.33
	WAL-MART #4379	03/24/2014	$30.10
	WAL-MART #2214	03/25/2014	$25.52
	WALMART.COM 8009666546	03/25/2014	$77.64
	BI-LO GROCERY #5064	03/26/2014	$22.07
	NATIONAL VOCATIONAL TECHN	03/25/2014	$910.00
	WIRELESS PROTECTION PROGR	03/26/2014	$599.99
	VZWRLSS PRPAY AUTOPAY	03/28/2014	$50.00
	WAL-MART #4379	03/27/2014	$8.46
			$4,541.50
VICKI BERGERSON	AMAZON MKTPLACE PMTS	03/05/2014	$24.95
	AMAZON MKTPLACE PMTS	03/07/2014	$24.96
	LANDS END BUS OUTFITTERS	03/12/2014	$830.87
	WHOLESALE INDUSTRIAL ELEC	03/17/2014	$1,250.54
	ADVANCED VIDEO GROUP INC	03/18/2014	$184.32
	DISH NETWORK-ONE TIME	03/21/2014	$40.28
	DISH NETWORK-ONE TIME	03/21/2014	$66.77
	DISH NETWORK-ONE TIME	03/21/2014	$40.28
	DISH NETWORK-ONE TIME	03/21/2014	$40.28
	DISCOUNT MEDIA PRODUCT	03/20/2014	$1,300.00
	VZWRLSS PRPAY AUTOPAY	03/24/2014	$30.00
	COMPREHENSIVE	03/26/2014	$199.24
	SERVER SUPPLY.COM INC	03/27/2014	$80.00
	DISH NETWORK-ONE TIME	03/27/2014	$40.28
	DISH NETWORK-ONE TIME	03/27/2014	$40.28
	DISH NETWORK-ONE TIME	03/27/2014	$93.28
	DISH NETWORK-ONE TIME	03/27/2014	$66.77
			$4,353.10
WENDY SAMUEL	EDUCATION ADMIN WEB ADVI	03/03/2014	$299.00
	USAIRWAYS 0372349742460	03/12/2014	$432.00
			$731.00
WILFRED JEFFCOAT	AAFES JACKSON MIS	03/05/2014	$20.97
			$20.97
WILLIAM P MORRIS	Amazon.com	03/06/2014	$60.52
	NCDA	03/13/2014	$35.00
	OFFICE DEPOT #332	03/13/2014	$186.70
	LORICK OFFICE PRODUCTS	03/18/2014	$205.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MORRIS	UNITED 0162401309387	03/18/2014	$671.00
	WM SUPERCENTER #1183	03/20/2014	$105.45
	NCDA	03/19/2014	$285.00
	USAIRWAYS 0372351742885	03/27/2014	$25.00
	USAIRWAYS 0372352019757	03/29/2014	$25.00
			$1,599.07
YOLONDA MARLEY	Amazon.com	03/05/2014	$269.91
	Amazon.com	03/05/2014	$269.91
	Amazon.com	03/05/2014	$89.97
	AXZO PRESS LLC	03/06/2014	$732.27
	AXZO PRESS LLC	03/07/2014	$165.05
	Amazon.com	03/10/2014	$779.04
	Amazon.com	03/10/2014	$218.70
	Amazon.com	03/10/2014	$24.30
	Amazon.com	03/11/2014	$54.04
	Amazon.com	03/11/2014	$27.02
	Amazon.com	03/11/2014	$88.72
	Amazon.com	03/12/2014	$185.10
	Amazon.com	03/12/2014	$30.85
	AXZO PRESS LLC	03/14/2014	$85.17
	LOGICAL OPERATIONS	03/15/2014	$326.09
	AWL Pearson Education	03/17/2014	$779.88
	Amazon.com	03/27/2014	$563.76
	Amazon.com	03/27/2014	$356.15
	Amazon.com	03/27/2014	$241.64
	Amazon.com	03/27/2014	$192.15
	Amazon.com	03/27/2014	$207.70
	Intuit QuickBooks	03/27/2014	$79.95
	Amazon.com	03/27/2014	$230.93
	Amazon.com	03/27/2014	$179.94
	Amazon.com	03/29/2014	$415.90
			$6,594.14

Total for MIDLANDS TECH COLLEGE: $203,595.01

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	AMAZON MKTPLACE PMTS	02/28/2014	$139.28
	AMAZON MKTPLACE PMTS	02/28/2014	$79.99
	AMAZON MKTPLACE PMTS	02/28/2014	$79.99
	AMAZON MKTPLACE PMTS	03/06/2014	$15.34
	CABLE & CONNECTIONS	03/10/2014	$77.70
	LOWES #01066	03/11/2014	$29.62
	AMAZON MKTPLACE PMTS	03/18/2014	$15.73
	HARRISON BROS SUPPLY	03/19/2014	$329.82
	CABLE & CONNECTIONS	03/18/2014	$2.40
	HIGH ENERGY LIGHTING I	03/22/2014	$177.62
	CABLE & CONNECTIONS	03/20/2014	$8.99
	AMAZON MKTPLACE PMTS	03/24/2014	$48.77
	AKMAN INC	03/25/2014	$610.39
	THE HOME DEPOT 1112	03/24/2014	$508.73
	PTOUCHDIRECT COM	03/28/2014	$22.32
			$2,146.69
BONNIE MORRAT	BNF REPROVTELIGN2334405	02/25/2014	$40.09
	PAYPAL SOUTHCAROLI	03/05/2014	$170.00
	CTC CONSTANTCONTACT.COM	03/12/2014	$165.00
	MICHAELS STORES 5021	03/16/2014	$93.47
	GG SOUTH CAROLINA HUM	03/14/2014	$195.00
	EZTEXTING COM	03/15/2014	$94.00
	SC STATE MUSEUM	03/19/2014	$25.12
	SC STATE MUSEUM	03/19/2014	$49.21
	HOOTSUITE MEDIA INC.	03/23/2014	$5.99
			$837.88
CALVIN OLDEN	1000BULBS.COM	02/24/2014	$236.30
	GRAHL ELECTRIC SUPPLY CO	03/10/2014	$464.65
	GRAHL ELECTRIC SUPPLY CO	03/19/2014	$53.50
	WAL-MART #1183	03/19/2014	$117.70
	GRAHL ELECTRIC SUPPLY CO	03/26/2014	$694.54
			$1,566.69
CELESTE WSZOLA	PUBLIX #1095	03/01/2014	$70.08
	WAL-MART #1183	02/28/2014	$93.13
	WAL-MART #1183	03/01/2014	$30.30
	MICHAELS STORES 2113	02/28/2014	$35.67
	GS SURPLUS PROPERTY	03/05/2014	$180.00
	TARGET 00011999	03/11/2014	$33.12
	MICHAELS STORES 2113	03/11/2014	$6.41
	SC STATE MUSEUM	03/11/2014	$7.80
	PARTY DIRECT	03/27/2014	$156.74
			$613.25
DAN DOWDEY	ACE HARDWARE CAYCE	03/11/2014	$9.61
			$9.61
HUCK BEHRENDS	SABIC POLYMERSHAPES	03/12/2014	$1,117.80

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,117.80
JEFF POWLEY	WAL-MART #4379	03/09/2014	$69.82
	OFFICE DEPOT #332	03/11/2014	$16.44
	CVS PHARMACY #8492	03/16/2014	$16.33
			$102.59
JIM STILES	KLEEN KARE CLEANERS #7	03/05/2014	$167.59
			$167.59
JOANN ZEISE	DUKE UNIVERSITY LIBRARIES	03/06/2014	$30.00
	PUBLIX #1095	03/15/2014	$49.89
			$79.89
LAURIE C BELGER	COPY PICKUP INC.	03/17/2014	$93.31
			$93.31
MAJKEN BLACKWELL	STAPLES 00103911	03/05/2014	$29.14
	SIGN A RAMA	03/07/2014	$53.50
	SIGN A RAMA	03/28/2014	$188.32
			$270.96
MERRITT MCHAFFIE	WEDDINGPAGES INC	03/08/2014	$153.00
	SC STATE MUSEUM	03/14/2014	$5.63
			$158.63
MICHELLE BAKER	ACE HARDWARE CAYCE	03/12/2014	$6.90
	OFFICE DEPOT #2349	03/25/2014	$21.58
	OFFICE DEPOT #2349	03/27/2014	$84.74
			$113.22
MIKE FEY	EXPRESS SLIDES	02/28/2014	$44.75
	ARMSTRONG	03/13/2014	$49.95
			$94.70
PAUL MATHENY	STAPLES 00103911	03/06/2014	$28.06
	THE HOME DEPOT #1106	03/17/2014	$25.55
	SC STATE MUSEUM	03/21/2014	$10.98
			$64.59
RUSSELL LOWERY	AIRGAS SOUTH	03/04/2014	$59.27
			$59.27
SCOTTIE ASH	CAROLINA RETAIL PACKIN	02/27/2014	$140.70
	JOANN FABRIC #1126	03/08/2014	$13.34
	CAROLINA RETAIL PACKIN	03/20/2014	$235.63
	CAROLINA RETAIL PACKIN	03/28/2014	$61.95
			$451.62
SUSAN DUGAN	CVS PHARMACY #4628 Q03	03/01/2014	$22.46
	CVS PHARMACY #4628 Q03	03/29/2014	$12.29
			$34.75
SUSAN WORTHY	VELOCITY TECH SOLUTIONS	03/18/2014	$57.57

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$57.57
TOM FALVEY	AMNH-ADMISSIONS	03/28/2014	$54.00
			$54.00

Total for MUSEUM COMMISSION: $8,094.61

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	AMERISERVE PRINTERS LLC	03/12/2014	$164.94
			$164.94
BRIAN HUNTLEY	PAYPAL GLADIATOR	03/12/2014	$383.73
	GRANTS EXPRESS II	03/19/2014	$337.49
	CHESTERFIELD COUNTY HFH	03/19/2014	$32.40
	CHESTERFIELD COUNTY HFH	03/19/2014	$27.00
	ADVANCE AUTO PARTS #5140	03/26/2014	$25.90
			$806.52
CAROLYN RUSSELL	WAL-MART #0642	03/03/2014	$70.20
			$70.20
CATHY PELFREY	WAL-MART #0642	02/28/2014	$30.62
	OFFICEMAX CT IN#020739	03/14/2014	$374.44
			$405.06
CYNTHIA SELLERS	ASCA	02/28/2014	$384.00
	PARW	03/01/2014	$150.00
	ASCA	02/28/2014	$129.00
	QUILL CORPORATION	03/24/2014	$90.71
			$753.71
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	03/11/2014	$48.64
	CMC BUILDING SUPPLY INC	03/19/2014	$3.62
	CMC BUILDING SUPPLY INC	03/26/2014	$10.42
			$62.68
HEATH MILLIGAN	WAL-MART #0642	03/05/2014	$189.85
	WAL-MART #0642	03/11/2014	$84.18
	WAL-MART #0642	03/17/2014	$51.56
	WWW.ATBATT.COM	03/20/2014	$105.28
	LD-INKJETS	03/24/2014	$39.63
	LD-INKJETS	03/26/2014	$54.75
			$525.25
JOSHUA BRITT	WWW.NEWEGG.COM	03/17/2014	$62.98
	WAL-MART #0642	03/28/2014	$385.56
			$448.54
KULCEY CASSIDY	AMAZON MKTPLACE PMTS	02/28/2014	$6.97
	AMAZON MKTPLACE PMTS	02/28/2014	$8.97
	AMAZON MKTPLACE PMTS	02/28/2014	$24.84
	AMAZON MKTPLACE PMTS	03/01/2014	$82.36
	Amazon.com	02/28/2014	$21.72
	Amazon.com	03/12/2014	$12.86
	Amazon.com	03/20/2014	$66.86
	Amazon.com	03/20/2014	$59.59
	Amazon.com	03/20/2014	$54.41
	Amazon.com	03/20/2014	$17.35
	AMAZON MKTPLACE PMTS	03/20/2014	$39.90
	Amazon.com	03/20/2014	$76.16

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KULCEY CASSIDY	Amazon.com	03/20/2014	$83.88
	Amazon.com	03/20/2014	$62.02
	Amazon.com	03/22/2014	$37.33
	Amazon.com	03/26/2014	$458.00
			$1,113.22
MALCOLM P MCLAURIN	HERALD OFFICE SUPPLY INC	03/14/2014	$78.83
			$78.83
MARILYN COLLINS	WAL-MART #0642	03/05/2014	$22.47
	WM SUPERCENTER #642	03/27/2014	$83.62
			$106.09
PERRY JOHNSON	CDW GOVERNMENT	03/10/2014	$86.51
	BIG LOTS STORES - #1168	03/10/2014	$9.61
	HERALD OFFICE SUPPLY INC	03/14/2014	$90.37
	SUPPLIESOUTLET.COM	03/20/2014	$47.38
			$233.87
RITA OLIVER	SPRINGER PUBLISHING CO	03/12/2014	$349.00
	PAYPAL HEALTHFACUL	03/13/2014	$140.00
	NURSESLOUNGE	03/13/2014	$270.00
			$759.00
ROBERT SCHULTZ	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	WAL-MART #0642	03/27/2014	$10.34
			$310.34
SHERRIE CHAPMAN	NCS NC NURSE AIDE EXAM	03/04/2014	$202.00
	NCS NC NURSE AIDE EXAM	03/04/2014	$404.00
	VUE ONLINE TESTING	03/04/2014	$202.00
			$808.00
WANDA WOODS	QUILL CORPORATION	03/06/2014	$254.37
	QUILL CORPORATION	03/06/2014	$206.56
	QUILL CORPORATION	03/19/2014	$154.43
	HAMILTON OFFICE SUPPLY CO	03/25/2014	$15.52
	QUILL CORPORATION	03/25/2014	$322.47
			$953.35

Total for NORTHEASTERN TECH COLLEGE:	$7,599.60

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	OFFICE DEPOT #332	02/28/2014	$34.62
	STAPLS7114383900000002	03/06/2014	$75.59
	STAPLS7114383900000001	03/06/2014	$27.62
	STAPLS7114843062000001	03/14/2014	$29.33
	OFFICE DEPOT #1214	03/20/2014	$42.04
	SHI CORP	03/22/2014	$337.69
			$546.89

Total for OFFICE OF INSPECTOR GENERAL: $546.89

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	03/15/2014	$9.95
			$9.95
BRITTANY WARING	KEY SHOP	02/27/2014	$155.00
	BCT SOUTH CAROLINA	02/27/2014	$15.75
	SOUTH CAROLINA ENVIRON	02/28/2014	$225.00
	BCT SOUTH CAROLINA	02/28/2014	$15.75
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	FORMS AND SUPPLY - AOPD	03/05/2014	$288.68
	FORMS AND SUPPLY - AOPD	03/05/2014	$286.03
	STAPLS7114347411000001	03/06/2014	$222.80
	DELTA AIR 0062353710283	03/06/2014	$444.00
	SHI CORP	03/06/2014	$798.92
	STAPLS7113855174000001	03/12/2014	$56.27
	STAPLS7114735132000001	03/12/2014	$376.00
	STAPLS7114948555000002	03/15/2014	$108.09
	BCT SOUTH CAROLINA	03/13/2014	$15.75
	ULINE SHIP SUPPLIES	03/15/2014	$113.89
	FORMS AND SUPPLY - AOPD	03/13/2014	$126.71
	ULINE SHIP SUPPLIES	03/19/2014	$36.82
	TELTEX INC	03/18/2014	$395.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC BAR CLE	03/19/2014	$45.00
	FORMS AND SUPPLY - AOPD	03/18/2014	$98.41
	WW GRAINGER	03/21/2014	$70.19
	STAPLS7115303748000001	03/22/2014	$171.94
	FORMS AND SUPPLY - AOPD	03/20/2014	$276.46
	STAPLS7115303748000002	03/22/2014	$15.12
	STAPLS7115303748003001	03/26/2014	$19.69
	GRIFFIN LABORATORIES	03/28/2014	$600.00
			$5,027.27

Total for OFFICE OF REGULATORY STAFF: $5,037.22

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AMAZON MKTPLACE PMTS	03/04/2014	$26.88
	Amazon.com	03/05/2014	$53.90
	INTELLIGEN, VIEW GUARD	03/04/2014	$329.19
	Amazon.com	03/05/2014	$54.51
	USAIRWAYS 0377387184150	03/05/2014	$480.50
	EXPANSYS USA	03/05/2014	$174.89
	AMAZON MKTPLACE PMTS	03/06/2014	$138.62
	AMAZON MKTPLACE PMTS	03/06/2014	$49.88
	AMAZON MKTPLACE PMTS	03/06/2014	$154.44
	Amazon.com	03/08/2014	$30.37
	Amazon.com	03/07/2014	$200.64
	AMAZON MKTPLACE PMTS	03/07/2014	$53.99
	AMAZON MKTPLACE PMTS	03/07/2014	$49.98
	AMAZON MKTPLACE PMTS	03/07/2014	$54.93
	SCIENCE LAB SUPPLIES	03/11/2014	$633.51
	FORTE PROMOTIONS	03/12/2014	$1,482.77
	OFFICE MAX	03/12/2014	$208.58
	WAL-MART #0616	03/17/2014	$23.51
	MIDLANDS TECH COLLEGE	03/18/2014	$199.00
	OPC COL SERVICE FEE	03/17/2014	$4.98
	GODADDY.COM	03/19/2014	$215.76
	NOR NORTHERN TOOL	03/20/2014	$214.30
	AMAZON MKTPLACE PMTS	03/22/2014	$235.40
	USAIRWAYS 0377391996836	03/24/2014	$371.00
	DAI SHOP HISTORY COM	03/26/2014	$75.84
	DELTA AIR 0067392187523	03/25/2014	$379.00
			$5,896.37

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $5,896.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	DOLLAR-GENERAL #2640	02/27/2014	$57.78
	OREILLY AUTO 00044875	03/06/2014	$386.17
	BOLEN QUALITY BUILDING	03/08/2014	$31.21
	BOLEN QUALITY BUILDING	03/07/2014	$20.09
	BOLEN QUALITY BUILDING	03/10/2014	$3.98
	OREILLY AUTO 00044875	03/14/2014	$53.95
	REIDS #2513	03/17/2014	$32.09
	BOLEN QUALITY BUILDING	03/19/2014	$90.99
			$676.26
ADIN T FELL	WINNSBORO BUILDER SUPPLY	02/28/2014	$36.25
	OFFICESUPPLY.COM	03/08/2014	$89.76
	LOWES #03026	03/09/2014	$114.01
	LOWES #03026	03/12/2014	$65.46
	LOWES #03026	03/12/2014	$196.44
	SOUTHEASTERN PAPER GROUP	03/13/2014	$86.61
	FAMILY DOLLAR #10310	03/19/2014	$12.96
	DADE PAPER & BAG - ATLA	03/18/2014	$292.32
	WINNSBORO BUILDER SUPPLY	03/20/2014	$57.11
	GREAT FALLS FEED AND SEED	03/27/2014	$38.62
	GREAT FALLS FEED AND SEED	03/27/2014	$10.75
			$1,000.29
AL HESTER	MARTELLSUPPLY	02/28/2014	$153.00
	MARTELLSUPPLY	02/28/2014	$55.61
	SQ PALMETTO TRUST HIST P	03/11/2014	$50.00
	ARC 313	03/20/2014	$38.55
			$297.16
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
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	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
			$1,525.00
AMANDA JENKINS	WAYFAIR Wayfair	03/04/2014	$1,943.78
	LOWES #01004	03/04/2014	$499.44
	PIER 1 00006122	03/04/2014	$675.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	ROOMS TO GO 1903	03/04/2014	$2,027.11
	GARDEN CITY FURNITURE CO	03/04/2014	$1,025.97
	THE HOME DEPOT 1122	03/04/2014	$709.95
	TARGET.COM	03/08/2014	$208.61
	WAL-MART #5705	03/24/2014	$68.33
	WAL-MART #0574	03/25/2014	$65.51
	BARCODE WAREHOUSE	03/28/2014	$151.79
			$7,376.10
ANN WILSON	STAPLS7114729038000001	03/12/2014	$197.68
	AC MOORE STR 155	03/13/2014	$16.51
	LOWES #01004	03/14/2014	$123.06
	MONT SERV/FOR SMALL	03/13/2014	$68.00
	OFFICE MAX	03/13/2014	$22.56
	PETSMART INC 2109	03/14/2014	$1.56
	PIER 1 00006122	03/18/2014	$262.63
	STAPLS7115049043000001	03/19/2014	$318.16
	STAPLS7115049043000002	03/19/2014	$41.83
	ACORN NATURALISTS	03/19/2014	$176.55
	USPS 45616005729807054	03/19/2014	$10.20
	AMAZON MKTPLACE PMTS	03/19/2014	$2.30
	WAL-MART #2712	03/19/2014	$44.34
	WAL-MART #2712	03/19/2014	$35.49
	LOWES #01004	03/23/2014	$102.98
	PETSMART INC 2109	03/22/2014	$28.06
	LOWES #01004	03/22/2014	$127.12
	QUILTERS COTTAGE	03/22/2014	$9.99
	WAL-MART #0574	03/23/2014	$60.62
	FASTSIGNS OF MYRTLE BEACH	03/27/2014	$227.81
	WM SUPERCENTER #574	03/29/2014	$49.73
	LOWES #01004	03/30/2014	$106.51
	TEACHERS TOUCH INC	03/28/2014	$14.72
			$2,048.41
ASHLEY CHAPMAN	WAL-MART #0628	02/28/2014	$38.10
	LOWES #02948	02/28/2014	$54.21
	LOWES #02948	03/14/2014	$24.56
	NATURE'S CALLING I	03/25/2014	$188.89
	HOMETEAM PEST DEFENSE 706	03/25/2014	$84.30
	PARKS AUTO PARTS INC	03/29/2014	$30.93
			$420.99
BILLY BOWERS	ACCURATE REPRODUCTIONS	03/11/2014	$3.71
	GRAYCO BUILDING CNT-LADY	03/12/2014	$5.29
	BIG ROCK SPORTS LLC	03/13/2014	$808.52
	BAR BARCODES INC	03/18/2014	$135.61
	BUILDASIGN.COM	03/21/2014	$47.52
	LOWES #01521	03/21/2014	$78.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,079.06
BOBBY MOSLEY	TRI-COUNTY BUILDER SPL	03/05/2014	$35.24
	TRI-COUNTY BUILDER SPL	03/05/2014	$32.82
	LBM INDUSTRIES INC	03/05/2014	$22.06
	LOWES #01635	03/06/2014	$181.91
	LOWES #01635	03/06/2014	$124.40
	LOWES #01635	03/06/2014	$207.04
	TRI-COUNTY BUILDER SPL	03/07/2014	$30.70
	TRI-COUNTY ACE BLDRS S	03/08/2014	$51.82
	LOWES #01635	03/14/2014	$198.44
	C C DICKSON CO 1100	03/14/2014	$38.86
	LOWES #01635	03/15/2014	$87.34
	SHERWIN WILLIAMS #2230	03/14/2014	$855.26
	TRI-COUNTY BUILDER SPL	03/18/2014	$86.34
	LOWES #01635	03/24/2014	$892.68
	ADVANCE AUTO PARTS #5680	03/24/2014	$138.20
	TRI-COUNTY BUILDER SPL	03/27/2014	$14.59
	LOWES #01635	03/27/2014	$1,907.19
	LOWES #01635	03/28/2014	$107.74
	LOWE ELECTRIC SUPPLY	03/28/2014	$79.67
	C C DICKSON CO 1100	03/28/2014	$38.86
			$5,131.16
BRANDON JOHNSON	DOLLAR GENERAL #10897	02/27/2014	$89.99
	DOLLAR GENERAL #10897	03/03/2014	$6.42
	QUARLES SUPPLY CO INC	03/11/2014	$12.53
			$108.94
BRANTLEY JOHNSTON	THE HOME DEPOT #8913	02/27/2014	$17.28
	LOWES #03040	03/02/2014	$136.08
	ALLIED PRODUCTS	03/07/2014	$44.90
	CVS PHARMACY #7005 Q03	03/14/2014	$12.96
	TRACTOR SUPPLY # 1306	03/18/2014	$20.50
	J&S INC	03/25/2014	$860.39
	DOLRTREE 937 00009373	03/27/2014	$6.48
	THE HOME DEPOT #8913	03/27/2014	$20.73
			$1,119.32
BRENDA MAGERS	REALTRUCK.COM	03/12/2014	$103.99
	THE HOME DEPOT 1122	03/12/2014	$114.16
	THE HOME DEPOT 1122	03/19/2014	$49.73
			$267.88
BRIAN BERRY	B & H PHOTO-VIDEO.COM	03/13/2014	$213.92
	CBI ACRONIS	03/17/2014	$119.00
	WWW.NEWEGG.COM	03/17/2014	$59.99
	SCHNEIDERELECTRIC IT C	03/20/2014	$137.15
	DMI DELL K-12/GOVT	03/26/2014	$715.38
	AMAZON MKTPLACE PMTS	03/30/2014	$38.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,284.07
BRIAN LACY	PUBLIX # 1286	03/01/2014	$41.34
	AMERICAN HOTEL REGISTER	02/28/2014	$1,052.92
	EZGO FINANCE PAYMTS	03/04/2014	$516.23
	ROTO ROOTER	03/03/2014	$1,599.00
	KATOM RESTA	03/05/2014	$791.25
	GE APPLIANCE SALES #215	03/05/2014	$362.00
	WW GRAINGER	03/11/2014	$72.81
	STAR SILK & WOOLEN	03/11/2014	$466.20
	RELIABLE PAPER INC	03/11/2014	$234.39
	STAR SILK & WOOLEN	03/11/2014	$1,770.00
	AUGUSTA COMMUNICATIONS	03/12/2014	$266.24
	NATIONAL PEN	03/13/2014	$703.90
	ZEP SALES AND SERVICE	03/17/2014	$1,946.09
	RESTAURANT EQUIPPERS	03/20/2014	$489.51
	COLUMBIA FLAG & BANNER	03/24/2014	$403.97
	STAPLS7115352577000001	03/25/2014	$242.86
	AMERICAN HOTEL REG	02/28/2014	$180.67
	STAPLS7115352577000002	03/25/2014	$77.31
	STAPLS7115352577000003	03/26/2014	$11.76
	PUBLIX # 1286	03/26/2014	$19.40
	LAUNDRY SYSTEMS	03/27/2014	$80.92
	SATELLITE SUPERVISION	03/27/2014	$139.98
			$11,468.75
BRIAN ROBSON	INTUIT EPTING TURF AND T	02/28/2014	$151.95
	LAURENS LUMBER CO.	02/28/2014	$272.00
	LOWES #02595	02/28/2014	$96.88
	CLINTON TRUE VALUE HDW	03/04/2014	$25.14
	OFFICE MAX	03/06/2014	$289.36
	CLINTON TRUE VALUE HDW	03/11/2014	$12.83
	CLINTON TRUE VALUE HDW	03/18/2014	$25.41
	CLINTON TRUE VALUE HDW	03/19/2014	$12.92
	CLINTON NEWBERRY TOOL & E	03/18/2014	$95.23
	NAPA AUTO PARTS	03/24/2014	$12.80
	WAL-MART #1339	03/25/2014	$36.43
			$1,030.95
BRIAN SETH CAUGHMAN	THE WEBSTAURANT STORE	02/28/2014	$35.14
	POSPAPER.COM	03/11/2014	$46.59
	OFFICE DEPOT #1214	03/12/2014	$47.51
	FURR GRADING & PAVING, IN	03/21/2014	$161.75
	LOWES #01120	03/25/2014	$91.28
	JUSTICE PACKAGING	03/25/2014	$149.08
	SATELLITE SUPERVISION	03/27/2014	$125.00
			$656.35
BRODIE DAVIS	W.P.LAW, INC #5	03/03/2014	$184.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	TRI-COUNTY ACE BLDRS S	03/05/2014	$80.70
	TRI-COUNTY ACE BLDRS S	03/08/2014	$55.43
	HD SUPPLY WATERWORKS 551	03/10/2014	$2,144.41
	FERGUSON ENTERPRISES 1560	03/18/2014	$109.78
	W.P.LAW, INC #5	03/19/2014	$82.10
	TRI-COUNTY ACE BLDRS S	03/19/2014	$28.32
	SHERRILL	03/19/2014	$95.90
	LOWES #01718	03/26/2014	$68.50
	BLACK ELECTRICAL SUPPLY I	03/25/2014	$612.43
	LOWES #01718	03/26/2014	$74.30
	BLACK ELECTRICAL SUPPLY I	03/26/2014	$310.27
	PICKENS CULVERT & PIPE	03/26/2014	$584.85
			$4,431.53
BRUCE MANVILLE	TIRES PLUS	02/27/2014	$55.22
	AUTOZONE # 4873	03/04/2014	$28.07
	AUTOZONE # 4873	03/04/2014	$28.07
	S & D AUTO PARTS #1	03/04/2014	$49.27
	TIRES PLUS	03/04/2014	$176.50
	S & D AUTO PARTS #1	03/04/2014	$93.06
	AUTOZONE # 4873	03/07/2014	$28.07
	WAL-MART #0642	03/07/2014	$120.83
	S & D AUTO PARTS #1	03/07/2014	$74.19
	AUTOZONE # 4873	03/07/2014	$28.07
	S & D AUTO PARTS #1	03/10/2014	$47.06
	AUTOZONE # 4873	03/14/2014	$24.27
	TIRES PLUS	03/14/2014	$75.59
	JACOBSEN	03/15/2014	$1,085.96
	KIMBALL MIDWEST	03/14/2014	$103.55
	S & D AUTO PARTS #1	03/18/2014	$21.59
	S & D AUTO PARTS #1	03/18/2014	$69.15
	PEE DEE FARM SUPPLY	03/19/2014	$105.75
	S & D AUTO PARTS #1	03/19/2014	$32.51
	MOSELEY OUTDOOR POWER	03/21/2014	$177.32
	BRAMLETTS SMALL ENGINE	03/21/2014	$4.32
	AUTOZONE # 4873	03/21/2014	$25.90
	TIRES PLUS	03/24/2014	$24.68
	AUTOZONE # 4873	03/25/2014	$30.22
	JACOBSEN	03/27/2014	$35.67
	S & D AUTO PARTS #1	03/25/2014	$24.03
	CRANK-N-CHARGE	03/26/2014	$104.00
	WAL-MART #0642	03/27/2014	$34.54
	AGRI SOUTH INC	03/26/2014	$286.33
	TIRES PLUS	03/27/2014	$75.59
			$3,069.38
BRYAN EDENS	LOWES #01990	03/01/2014	$34.02
	WAL-MART #1795	03/01/2014	$73.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN EDENS	LOWES #01990	03/03/2014	$39.98
			$147.66
BRYAN HESTER	TRIANGLE TVHDW	02/28/2014	$71.63
	FORTNER HOME CENTER	02/28/2014	$26.70
	DERRICK EQUIPMENT	03/06/2014	$1,068.72
	CAROLINA TOOL CO INC	03/24/2014	$17.57
			$1,184.62
BUTCH DRIGGERS	FAMILY DOLLAR #7761	03/20/2014	$18.36
	WAL-MART #0642	03/24/2014	$129.03
	LOWES #01120	03/24/2014	$7.52
	CAROLINA SUPPLY HOUSE	03/27/2014	$130.21
	CAROLINA SUPPLY HOUSE	03/28/2014	$61.34
	CAUSEY HOME CENTER	03/28/2014	$38.75
			$385.21
CATHERINE TAYLOR	PETDISCOUNTERS.COM	02/28/2014	$102.08
	THE HOME DEPOT 1119	03/02/2014	$36.21
	UNDERWOOD DISTRIBUTING	03/03/2014	$73.33
	DOLRTREE 4145 00041459	03/17/2014	$27.56
			$239.18
CHARLES GRIGG	THE HOME DEPOT 6918	03/17/2014	$155.47
	LOWES #00410	03/26/2014	$128.58
	LOWES #01004	03/26/2014	$234.95
			$519.00
CHARLES HARRIS	HOMETOWN HARDWARE	03/05/2014	$32.92
	HOYLE PLUMBING	03/04/2014	$45.90
	HOMETOWN HARDWARE	03/10/2014	$64.00
	WW GRAINGER	03/12/2014	$62.06
	WW GRAINGER	03/12/2014	$404.52
	QUALITY LOGO PRODUCTS	03/14/2014	$235.73
	HOMETOWN HARDWARE	03/17/2014	$22.95
	LIQUID FENCE CO INTERNET	03/18/2014	$124.99
	LOWES #00457	03/19/2014	$164.98
	FARMERS EXCHANGE	03/25/2014	$131.56
	LOWES #01776	03/25/2014	$305.93
	CAROLINA SCREEN PRINTERS	03/24/2014	$382.69
	ADVANCE AUTO PARTS #5310	03/25/2014	$32.09
	LOWES #01776	03/25/2014	$21.16
	LOWES #01776	03/25/2014	$184.17
			$2,215.65
CHARLES SHEA JOYNER	LOWES #00457	03/06/2014	$51.65
	HOMETOWN HARDWARE	03/06/2014	$37.14
	HOMETOWN HARDWARE	03/15/2014	$20.27
	LOWES #01776	03/14/2014	$196.09
	LOWES #01776	03/18/2014	$838.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SHEA JOYNER	HOMETOWN HARDWARE	03/18/2014	$30.75
	HOMETOWN HARDWARE	03/18/2014	$58.22
	LOWES #00457	03/19/2014	$64.22
	LOWES #00457	03/18/2014	$26.99
	HOMETOWN HARDWARE	03/19/2014	$18.21
	FOOD LION #0841	03/21/2014	$474.01
			$1,815.70
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	02/28/2014	$37.99
	NETWORK SOLUTIONS, LLC	03/02/2014	$37.99
	NETWORK SOLUTIONS, LLC	03/05/2014	$404.82
	NETWORK SOLUTIONS, LLC	03/05/2014	$15.99
	GODADDY.COM	03/05/2014	$189.81
	NETWORK SOLUTIONS, LLC	03/16/2014	$15.99
	NETWORK SOLUTIONS, LLC	03/16/2014	$37.99
	NETWORK SOLUTIONS, LLC	03/20/2014	$369.90
	NETWORK SOLUTIONS, LLC	03/23/2014	$37.99
			$1,148.47
CHRISTOPHER FLOWERS	CARPENTERS AUTO ELECTRIC	03/05/2014	$100.00
	EAGLE ONE GOLF PRODUCTS	03/13/2014	$90.93
	CAROLINAS GOLF COURSE SUP	03/29/2014	$90.00
			$280.93
CHRISTOPHER WADDELL	S & D AUTO PARTS #1	03/17/2014	$47.50
	S E FARM EQUIPMENT CO	03/17/2014	$86.06
	NORTHSIDE FEED AND TACK	03/21/2014	$396.00
			$529.56
CINDY SPOONER	AMAZON MKTPLACE PMTS	03/04/2014	$213.75
	SOUTHWES 5262197166049	03/05/2014	$662.00
	DRI ISKYSOFT PDF EDI	03/06/2014	$49.97
	USAIRWAYS 0372349588235	03/11/2014	$525.50
	OFFICE DEPOT #2349	03/12/2014	$67.46
	UNITED 0162400605217	03/12/2014	$381.28
	SOUTH CAROLINA SHOPS INC	03/12/2014	$339.71
	SURVEYMONKEY.COM	03/13/2014	$19.95
	CTC CONSTANTCONTACT.COM	03/14/2014	$35.00
	HERALD OFFICE SUPPLY INC	03/24/2014	$140.40
	VIVYX PRINTING LLC	03/25/2014	$118.92
	USAIRWAYS 0372351372447	03/24/2014	$231.50
	SMITH RUBBER STAMP & SEAL	03/24/2014	$34.56
	STAPLS7115453393000001	03/26/2014	$80.34
	STAPLS7115453393000002	03/26/2014	$340.12
	PALMETTO APPAREL &	03/26/2014	$455.53
	SC PARK SERVICE	03/26/2014	$300.00
	STAPLES DIRECT	03/28/2014	$18.28
	STAPLS7115634928000001	03/29/2014	$79.57
			$4,093.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS MORRIS	LOWES #00469	02/28/2014	$42.76
	LOWES #00469	02/28/2014	$620.49
	LOWES #00469	02/28/2014	$38.78
	TRI-COUNTY ACE BLDRS S	03/04/2014	$96.77
	LINDSAY OIL PICKENS	03/03/2014	$27.61
	TRI-COUNTY ACE BLDRS S	03/08/2014	$213.96
	TRI-COUNTY ACE BLDRS S	03/08/2014	$162.60
	TRI-COUNTY ACE BLDRS S	03/08/2014	$23.53
	TRI-COUNTY ACE BLDRS S	03/12/2014	$66.31
	TRI-COUNTY ACE BLDRS S	03/12/2014	$9.08
	BIVENS HARDWARE	03/12/2014	$8.00
	TRI-COUNTY ACE BLDRS S	03/15/2014	$32.70
	LOWES #00469	03/19/2014	$164.72
	THE HOME DEPOT 6918	03/19/2014	$76.75
	TRI-COUNTY ACE BLDRS S	03/20/2014	$45.26
	ROOTS TIRE	03/21/2014	$691.66
	TRI-COUNTY ACE BLDRS S	03/22/2014	$11.75
	BIVENS HARDWARE	03/24/2014	$7.68
	MARION DAVIS	03/24/2014	$24.88
	TRI-COUNTY ACE BLDRS S	03/25/2014	$17.40
	LOWES #00469	03/26/2014	$34.38
	BIVENS HARDWARE	03/25/2014	$3.42
	ADVANCE AUTO PARTS #5480	03/26/2014	$34.22
	MARION DAVIS	03/26/2014	$22.08
	TRI-COUNTY ACE BLDRS S	03/27/2014	$6.41
	GWINN'S TIRE & ALIGNMENT	03/28/2014	$60.00
			$2,543.20
DALE PURVIS	Amazon.com	03/03/2014	$16.49
	Amazon.com	03/03/2014	$68.65
	LOWES #00539	03/07/2014	$2,167.83
	GEORGETOWN HARDWARE	03/07/2014	$18.72
	GOOD WOOD FURNITURE	03/08/2014	$517.55
	BATTERIES PLUS	03/12/2014	$32.51
	USPS 45546004508222556	03/14/2014	$5.95
	LOWES #00539	03/17/2014	$13.41
	SHERWIN WILLIAMS #2994	03/19/2014	$17.16
	GEORGETOWN SMALL ENGINES,	03/19/2014	$834.87
	DAWSON LUMBER CO	03/24/2014	$111.07
	Amazon.com	03/31/2014	$14.99
			$3,819.20
DANIEL NEARY	PSG LLC	03/01/2014	$112.85
	STAPLES 00118000	03/14/2014	$113.48
	LOWES #01718	03/20/2014	$5.46
	THE HOME DEPOT 1104	03/20/2014	$21.13
			$252.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	THE HOME DEPOT 1122	02/27/2014	$749.98
	THOMAS SUPPLY CO	02/27/2014	$46.67
	LOWES #01004	03/05/2014	$83.93
	LOWES #01004	03/05/2014	$7.74
	SURFSIDE EQUIPMENT RENTA	03/06/2014	$399.52
	THE HOME DEPOT 1122	03/07/2014	$279.83
	Amazon.com	03/09/2014	$101.34
	AMAZON MKTPLACE PMTS	03/07/2014	$13.99
	THE HOME DEPOT 1122	03/07/2014	$5.36
	WEST MARINE 1208	03/06/2014	$100.59
	MARINE RESCUE PRODUCTS, I	03/10/2014	$207.07
	THE HOME DEPOT 1122	03/10/2014	$21.58
	THOMAS SUPPLY CO	03/10/2014	$63.81
	THE HOME DEPOT 1122	03/17/2014	$45.94
	THE HOME DEPOT 1122	03/20/2014	$51.90
	DOLRTREE 105 00001057	03/26/2014	$12.96
	AMAZON MKTPLACE PMTS	03/27/2014	$18.36
	THE HOME DEPOT 1122	03/26/2014	$22.08
	THE HOME DEPOT 1122	03/28/2014	$268.68
			$2,501.33
DAVID BRADLEY ROBINSON	LOWES #00518	03/10/2014	$427.00
	QUARLES SUPPLY CO INC	03/21/2014	$1,054.37
	TRACTOR-SUPPLY-CO #0471	03/21/2014	$58.27
	PETTIGREW HARDWARE & SUPP	03/24/2014	$197.10
	PETTIGREW HARDWARE & SUPP	03/24/2014	$306.02
	LOWES #00518	03/27/2014	$20.11
	KMART 7058	03/27/2014	$61.44
			$2,124.31
DAVID DRAKE	DADE PAPER & BAG - ATLA	03/18/2014	$730.81
	CALICO INDUSTRIES INC	03/20/2014	$445.75
	WM SUPERCENTER #1382	03/27/2014	$52.96
	QUARLES SUPPLY CO INC	03/27/2014	$192.72
			$1,422.24
DAVID ELWART	RINGCENTRAL, INC	03/04/2014	$6.03
	MAJOR BUSINESS MACHINES	03/06/2014	$549.61
	Amazon.com	03/13/2014	$72.00
	WWW.NEWEGG.COM	03/14/2014	$706.98
	WWW.NEWEGG.COM	03/17/2014	$706.98
	AMAZON MKTPLACE PMTS	03/18/2014	$11.32
			$2,052.92
DAVID FINNEY	LOWES #00639	03/10/2014	$74.50
			$74.50
DAVID GILSON	LOWES #01751	03/04/2014	$26.73
	LOWES #02356	03/04/2014	$119.86
	LOWES #02356	03/08/2014	$21.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	GATEWAY #21 SPARKLE	03/06/2014	$62.03
	LOWES #02356	03/08/2014	$8.60
	GATEWAY #21 SPARKLE	03/13/2014	$18.25
	LOWES #02356	03/18/2014	$26.95
	GATEWAY #21 SPARKLE	03/18/2014	$6.38
	LOWES #02356	03/18/2014	$53.72
	LOWES #02356	03/18/2014	$24.08
	LOWES #02356	03/23/2014	$33.29
	LOWES #02356	03/23/2014	$40.10
	LOWES #02356	03/23/2014	$15.36
	HEDGEPATHS OUTDOOR POWER	03/27/2014	$48.89
			$505.76
DAVID GORDON	CITY TRUE VALUE HARDWARE	03/06/2014	$16.17
	CARQUEST OF CHESTER	03/10/2014	$64.43
	CARQUEST OF CHESTER	03/11/2014	$36.93
	BLACKS GENERATOR MUFFL	03/10/2014	$173.34
	COMER EQUIPMENT COMPANY	03/17/2014	$3.19
	CARQUEST OF CHESTER	03/24/2014	$86.32
	OREILLY AUTO 00017426	03/26/2014	$56.15
	LOWES #01635	03/27/2014	$13.76
	CAROLINA PLUMBING SUPPLY	03/27/2014	$100.45
	CAROLINA PLUMBING SUPPLY	03/27/2014	$128.53
	MARION DAVIS INC	03/27/2014	$77.23
			$756.50
DAVID JONES	MIDWAY NURSERY INC	03/01/2014	$27.90
	DAWSON LUMBER CO	03/01/2014	$14.77
	THE BOAT SHED INC	03/05/2014	$23.31
	DOLLAR-GENERAL #8923	03/05/2014	$17.23
			$83.21
DAVID SIMMS	FERGUSON ENT #29	03/11/2014	$630.39
	LR HOOK TIRE C	03/17/2014	$19.95
	1790 LKQ ONLINE CORP	03/29/2014	$50.21
	DLT SOLUTIONS 703-773-	03/29/2014	$2,041.83
			$2,742.38
DAWN DAWSON HOUSE	USAIRWAYS 0372349795518	03/12/2014	$459.00
	USAIRWAYS 0372180049538	03/12/2014	$26.00
			$485.00
DAWN DUNCAN	US INK & TONER	03/05/2014	$86.33
	OFFICEMAX CT IN#969090	03/11/2014	$151.11
			$237.44
DENNIS BRASWELL	LOWES #01004	03/18/2014	$51.28
	THE HOME DEPOT 1122	03/18/2014	$3.06
	LOWES #01004	03/18/2014	$958.62
	PAWLEYS ISLAND LUMBER	03/24/2014	$86.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS BRASWELL	LOWES #01004	03/25/2014	$167.15
	LOWES #01004	03/25/2014	$30.69
	THE HOME DEPOT 1122	03/25/2014	$129.51
			$1,426.81
DONALD HAWKINS	THE HOME DEPOT 1104	03/07/2014	$73.45
	TOTAL MAINTENANCE SOLUTIO	03/20/2014	$35.11
	DOLRTREE 1812 00018127	03/21/2014	$8.48
	LANDSCAPERS SUPPLY	03/21/2014	$18.27
	THE HOME DEPOT 1104	03/28/2014	$42.40
			$177.71
DONNA RHEIN	WHITE HARDWARE 35	03/10/2014	$43.84
			$43.84
DONNIE CREEL	VAUGHAN'S INC.	03/03/2014	$162.38
	GATEWAY #1 COLA	03/11/2014	$87.75
	THE HOME DEPOT 1120	03/24/2014	$98.93
			$349.06
EDWARD ANDERSON	USPS 45150005229805801	02/28/2014	$6.38
	HERALD OFFICE SUPPLY INC	03/07/2014	$28.07
	WAL-MART #0642	03/13/2014	$42.99
	WM SUPERCENTER #642	03/19/2014	$29.16
	WAL-MART #0642	03/20/2014	$27.99
	WM SUPERCENTER #642	03/21/2014	$39.90
	WAL-MART #0642	03/28/2014	$54.78
			$229.27
ELIZABETH L LANEY	OFFICE DEPOT #440	03/05/2014	$57.75
	DBC BLICK ART MATERIAL	03/21/2014	$92.25
	KROGER #640	03/20/2014	$11.49
	OFFICE DEPOT #440	03/20/2014	$9.24
			$170.73
ELIZABETH MOSES	SQ PALMETTO TRUST HIST P	03/12/2014	$50.00
	WAL-MART #0629	03/13/2014	$28.52
			$78.52
ELLIOTT WILKES	LOWES #01718	03/04/2014	$40.23
	WAL-MART #5487	03/23/2014	$44.07
	FAMILY DOLLAR #7646	03/23/2014	$21.20
	LOWES #00667	03/25/2014	$4.21
	BROWN FEED AND FEED STORE	03/25/2014	$21.20
	BROWN FEED AND FEED STORE	03/25/2014	$37.10
			$168.01
ELLY JONES	USPS 45720001229815545	03/03/2014	$2.45
	AMAZON MKTPLACE PMTS	03/07/2014	$13.98
			$16.43
EUGENE MOORE	PALMETTO HOME CENTER - WA	03/04/2014	$179.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	PALMETTO HOME CENTER - WA	03/06/2014	$35.25
	WALTERBORO MOTOR SALES	03/17/2014	$63.00
	WALTERBORO RENTAL EQUIP	03/17/2014	$183.05
	GLENNS SMALL ENGINE REPAI	03/18/2014	$44.70
	NES RENTALS 250	03/24/2014	$2,498.45
			$3,003.50
EVERETT ERNST	ADVANCE AUTO PARTS #5680	02/27/2014	$95.39
	BASS PRO ONLINE	03/06/2014	$208.75
	STAPLES DIRECT	03/08/2014	$128.22
	STAPLES DIRECT	03/14/2014	$204.31
	TRI-COUNTY ACE BLDRS S	03/19/2014	$27.95
	USPS.COM CLICK66100611	03/19/2014	$5.25
	ICE MACHINES PLUS	03/19/2014	$99.26
	HD SUPPLY FACILITIES MTNC	03/24/2014	$28.83
	HD SUPPLY FACILITIES MTNC	03/24/2014	$677.33
	STAPLES DIRECT	03/26/2014	$110.08
	TRI-COUNTY ACE BLDRS S	03/26/2014	$86.49
	HD SUPPLY FACILITIES MTNC	03/26/2014	$35.19
	TRI-COUNTY ACE BLDRS S	03/27/2014	$39.21
	HD SUPPLY FACILITIES MTNC	03/26/2014	$416.69
	USPS.COM CLICK66100611	03/28/2014	$5.05
			$2,168.00
FAYETTE YENNY	LOWES #00518	03/02/2014	$15.41
	DADE PAPER & BAG - ATLA	02/27/2014	$231.67
	WAL-MART #1382	03/14/2014	$82.43
	Amazon.com	03/14/2014	$280.99
	DOLRTREE 577 00005777	03/14/2014	$14.84
	OFFICE MAX	03/20/2014	$35.81
			$661.15
FRANCELL WATSON	EDISTO TRUE VALUE	02/28/2014	$14.63
	EDISTO TRUE VALUE	03/04/2014	$22.21
	EDISTO TRUE VALUE	03/04/2014	$10.83
	EDISTO TRUE VALUE	03/05/2014	$28.18
	EDISTO TRUE VALUE	03/05/2014	$11.36
	EDISTO TRUE VALUE	03/06/2014	$7.01
	BUILDERS FIRST SOURCE	03/11/2014	$247.45
	BUILDERS FIRST SOURCE	03/11/2014	$231.04
	JANPAK 05 COASTAL	03/10/2014	$174.70
	EDISTO TRUE VALUE	03/14/2014	$7.04
	EDISTO TRUE VALUE	03/14/2014	$21.22
	EDISTO TRUE VALUE	03/14/2014	$22.95
	EDISTO TRUE VALUE	03/14/2014	$6.50
	EDISTO TRUE VALUE	03/14/2014	$14.09
	EDISTO TRUE VALUE	03/14/2014	$4.65
	BUILDERS FIRST SOURCE	03/17/2014	$16.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	03/17/2014	$5.40
	EDISTO TRUE VALUE	03/18/2014	$13.96
	EDISTO TRUE VALUE	03/19/2014	$14.57
	EDISTO TRUE VALUE	03/20/2014	$23.51
	EDISTO TRUE VALUE	03/20/2014	$40.59
	EDISTO TRUE VALUE	03/24/2014	$5.72
	EDISTO TRUE VALUE	03/24/2014	$26.40
	EDISTO TRUE VALUE	03/25/2014	$8.22
	EDISTO TRUE VALUE	03/25/2014	$20.03
	EDISTO TRUE VALUE	03/27/2014	$25.12
	EDISTO TRUE VALUE	03/28/2014	$384.08
	BUILDERS FIRST SOURCE	03/28/2014	$9.31
	EDISTO TRUE VALUE	03/28/2014	$5.00
			$1,422.44
FRED BROOKS	LOWES #01635	03/11/2014	$79.16
	OCONEE IMPLEMENT CO	03/11/2014	$50.88
	LOWES #01635	03/12/2014	$58.62
	LOWES #01635	03/12/2014	$50.37
	LOWES #01635	03/21/2014	$84.98
			$324.01
FREDERICK STUKES	WAL-MART #1135	02/28/2014	$70.61
	JARED'S HARDWARE	02/28/2014	$17.78
	ROSE TALBERT	02/28/2014	$90.61
	LOWES #01120	03/08/2014	$18.34
	ADVANCE AUTO PARTS #7237	03/18/2014	$9.71
	SUNBELT RENTALS #089	03/25/2014	$1,530.58
	OFFICE DEPOT #2127	03/25/2014	$29.15
			$1,766.78
GEOFFREY AKINS	BAR BARCODES INC	03/10/2014	$53.78
			$53.78
GEORGE HARGROVE	PIONEER FARM EQUIP INC	02/28/2014	$93.47
	DITCH WITCH OF THE CAROLI	02/28/2014	$782.78
	BOLEN QUALITY BUILDING	03/03/2014	$131.25
	BAMBERG AUTO PARTS INC	03/04/2014	$31.47
	BOLEN QUALITY BUILDING	03/06/2014	$97.37
	BLACKS SUPPLY LLC	03/06/2014	$106.79
	DITCH WITCH OF THE CAROLI	03/05/2014	$331.60
	MAHURONS BUILDING SUPPLY	03/10/2014	$17.11
	NAPA AUTO PARTS 0020619	03/11/2014	$25.56
	DITCH WITCH OF THE CAROLI	03/12/2014	$203.73
	BARNWELL MR HANDY	03/12/2014	$963.00
	BARNWELL SERVICE CENTER	03/14/2014	$12.24
	BLACKS SUPPLY LLC	03/18/2014	$125.46
	STEEN ENTERPRISES INC	03/24/2014	$103.08
			$3,024.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	PROPET DISTRIBUTORS INC	02/28/2014	$182.90
	INTEGRITY FIRE SFTY	02/26/2014	$397.36
	MIDWEST TELEPHONE COMPAN	03/05/2014	$164.00
	TRI-COUNTY ACE BLDRS S	03/06/2014	$38.47
	150W DESIGN	03/10/2014	$420.00
	QUILL CORPORATION	03/11/2014	$112.13
	QUILL CORPORATION	03/11/2014	$212.27
	LOWES #01718	03/12/2014	$109.95
	QUILL CORPORATION	03/12/2014	$20.32
	REPUBLIC SERVICES TRASH	03/14/2014	$2,057.20
	Amazon.com	03/14/2014	$185.26
	FORESTRY SUPPLIERS	03/14/2014	$376.97
	WAL-MART #0631	03/17/2014	$203.31
	LOWES #03071	03/17/2014	$373.64
	SHERWIN WILLIAMS #2628	03/19/2014	$57.62
	SHERWIN WILLIAMS #2628	03/19/2014	$18.12
	LOWES #01718	03/19/2014	$25.34
	THE HOME DEPOT 6918	03/19/2014	$116.60
	ADVANCE AUTO PARTS #5480	03/19/2014	$76.34
	ULINE SHIP SUPPLIES	03/25/2014	$119.30
	THE CABIN PLACE	03/24/2014	$569.70
	WAL-MART #0631	03/26/2014	$57.63
	TRI-COUNTY ACE BLDRS S	03/29/2014	$22.40
			$5,916.83
GEORGE RAMBO	Amazon.com	02/28/2014	$119.86
	LOWES #01521	03/01/2014	$16.54
	PETSMART INC 2088	03/04/2014	$164.23
	AMAZON MKTPLACE PMTS	03/11/2014	$56.35
			$356.98
GEORGE WILSON	GATEWAY #1 COLA	02/27/2014	$1,199.15
	WILLINGHAM SON BUILDING	03/03/2014	$90.42
	HAMM HARDWARE CO.	03/07/2014	$2.46
	QUARLES SUPPLY CO INC	03/07/2014	$544.48
	ZEP SALES AND SERVICE	03/13/2014	$732.85
	LOWES #02520	03/14/2014	$46.93
	WILLINGHAM SON BUILDING	03/14/2014	$27.80
	RADIOSHACK 00196592	03/14/2014	$39.58
	HAMM HARDWARE CO.	03/14/2014	$5.86
	HAMM HARDWARE CO.	03/20/2014	$14.76
	WILLINGHAM SON BUILDING	03/20/2014	$87.55
	DADE PAPER & BAG - ATLA	03/24/2014	$856.21
			$3,648.05
GERALD IVES	SURFSIDE EQUIPMENT RENTA	02/28/2014	$41.96
	SURFSIDE EQUIPMENT RENTA	02/28/2014	$77.71
	WW GRAINGER	03/07/2014	$361.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD IVES	AMAZON MKTPLACE PMTS	03/07/2014	$1,156.00
	WW GRAINGER	03/07/2014	$361.39
	WW GRAINGER	03/07/2014	$53.43
	COLOR TILE OF MYRTLE B	03/10/2014	$1,609.21
	OVR O.CO/OVERSTOCK.COM	03/13/2014	$153.98
	LOWES #01004	03/13/2014	$227.44
	B & H PHOTO-VIDEO.COM	03/13/2014	$32.75
	Amazon.com	03/14/2014	$201.55
	KMART 3763	03/15/2014	$113.39
	LOWES #01004	03/15/2014	$24.11
	LOWES #01004	03/18/2014	$81.05
	THE HOME DEPOT 1116	03/19/2014	$38.85
	LOWES #01004	03/20/2014	$80.90
	SPECTRUM PAINT EAST 25	03/20/2014	$176.53
			$4,791.64
GERALD MOON	WALDROP HEATING AND AIR	03/12/2014	$500.00
	LOWES #02595	03/18/2014	$219.84
	OFFICE MAX	03/18/2014	$300.94
	GALESBURG ELECTRIC INDUST	03/19/2014	$22.57
	PALMETTO CYCLE CENTER	03/21/2014	$169.59
	LOWES #02548	03/25/2014	$41.59
	LOWES #02548	03/25/2014	$104.30
	LOWES #02548	03/25/2014	$12.75
	8160-ALL PHASE	03/25/2014	$135.46
			$1,507.04
GINGER R PORTER	DOLLAR GENERAL #10792	03/12/2014	$521.89
			$521.89
GLEN HEDDEN	LOWES #01635	02/28/2014	$139.54
	DOLLAR GENERAL #12796	03/01/2014	$5.51
	MARION DAVIS INC	02/28/2014	$12.09
	DOLLAR GENERAL #12796	03/03/2014	$10.07
	LOWE ELECTRIC SUPPLY	03/04/2014	$129.06
	TRI-COUNTY ACE BLDRS S	03/05/2014	$11.83
	THE HOME DEPOT #1130	03/04/2014	$12.71
	DOLLAR GENERAL #12796	03/07/2014	$12.72
	DOLLAR GENERAL #12796	03/10/2014	$6.36
	OCONEE AUTO PARTS OF WALH	03/10/2014	$38.67
	TRI-COUNTY ACE BLDRS S	03/18/2014	$6.88
	MARION DAVIS INC	03/17/2014	$73.22
	TUNNEL TOWN EXPRESS	03/18/2014	$7.92
	LOWE ELECTRIC SUPPLY	03/20/2014	$72.82
	TRI-COUNTY ACE BLDRS S	03/21/2014	$62.47
	MARION DAVIS INC	03/20/2014	$536.51
	OCONEE AUTO PARTS OF WALH	03/20/2014	$47.10
	SUPER SERVICE TIRE & ALIG	03/20/2014	$78.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	OCONEE AUTO PARTS OF WALH	03/20/2014	$14.11
	USPS 45910006929809118	03/24/2014	$49.00
	C C DICKSON CO 1100	03/25/2014	$25.82
	THE HOME DEPOT #1130	03/24/2014	$419.76
	TRI-COUNTY ACE BLDRS S	03/25/2014	$169.40
	MCNEELY STORE & RENTAL	03/24/2014	$83.74
	MARION DAVIS INC	03/25/2014	$24.74
	TRI-COUNTY ACE BLDRS S	03/26/2014	$16.94
	DOLLAR GENERAL #12796	03/28/2014	$36.04
	DOLLAR GENERAL #12796	03/28/2014	$10.60
	MARION DAVIS INC	03/27/2014	$65.00
			$2,178.95
GWENDOLYN HENDLEY	STAPLES 00111906	03/20/2014	$87.00
			$87.00
HARRY R HAFER	WAL-MART #1135	03/03/2014	$6.65
	LOWES #02803	03/03/2014	$36.93
	BEST BUY 00008268	03/13/2014	$97.18
	BATTERIES PLUS 178	03/13/2014	$159.80
	JARED'S HARDWARE	03/15/2014	$4.30
	JARED'S HARDWARE	03/19/2014	$7.97
	OFFICE DEPOT #336	03/25/2014	$25.91
	OFFICE DEPOT #336	03/25/2014	$20.07
	ADVANCE AUTO PARTS #7237	03/25/2014	$42.09
			$400.90
HARRY ROBERTSON	LOWES #00358	03/05/2014	$26.98
	LOWES #00358	03/05/2014	$43.17
	FGM FRONTGATE	03/10/2014	$1,007.60
	LOWES #00358	03/10/2014	$47.11
	WAL-MART #1037	03/10/2014	$1,651.23
	VAUGHAN'S INC.	03/08/2014	$11.88
	AUTOZONE #1009	03/10/2014	$120.76
	WAL-MART #0628	03/19/2014	$117.70
	KMART 3606	03/19/2014	$128.36
	TOMLINSON STORES INC	03/19/2014	$317.04
	THE HOME DEPOT 1120	03/20/2014	$232.35
	KMART 3606	03/20/2014	$158.23
	LOWES #02948	03/25/2014	$94.89
	SUMMERVILLE PROPANE	03/25/2014	$87.50
	LOWES #02948	03/25/2014	$23.45
	VAUGHAN'S INC.	03/27/2014	$31.03
			$4,099.28
JAMES A CHRISTIE	WESTAR TIRE & ALIGNMENT	03/06/2014	$8.00
	THE HOME DEPOT 1105	03/06/2014	$164.05
	THE HOME DEPOT 1105	03/10/2014	$15.00
	CHASTAINS HEATING AND	03/18/2014	$325.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CHRISTIE	CHASTAINS HEATING AND	03/25/2014	$417.00
			$929.05
JAMES B LANE	SANTEE DO IT BEST	02/28/2014	$35.11
	DOLLAR-GENERAL #4866	03/17/2014	$22.47
	SANTEE AUTO PARTS	03/17/2014	$59.32
	HELMLY BROTHERS ACE HD	03/19/2014	$80.84
	CENTRAL EQUIPMENT COMPANY	03/19/2014	$201.00
	SANTEE DO IT BEST	03/21/2014	$17.07
	WM SUPERCENTER #1037	03/24/2014	$197.47
	SANTEE DO IT BEST	03/28/2014	$19.44
	FAMILY DOLLAR #2494	03/28/2014	$25.68
			$658.40
JAMES GAMBRELL	LOWES #01521	03/21/2014	$33.67
	FAMILY DOLLAR #8440	03/27/2014	$25.02
	GRAYCO BUILDING CNT-LADY	03/26/2014	$132.34
	GALCO INDUSTRIAL ELECTRO	03/27/2014	$78.65
	FERGUSON ENT #42	03/28/2014	$178.40
			$448.08
JAMES JACKSON	STAPLS7114981757000001	03/18/2014	$52.46
	STAPLS7115238985000001	03/21/2014	$35.63
			$88.09
JAMES STANTON	TRI-COUNTY BUILDER SPL	02/28/2014	$20.64
	SHERWIN WILLIAMS #2628	03/05/2014	$552.31
	STAPLES 00118000	03/05/2014	$74.60
	LOWES #01635	03/07/2014	$1,603.14
	LOWES #01635	03/07/2014	$62.54
	FAST SIGNS	03/07/2014	$1,070.96
	COOK & BOARDMAN LLC	03/07/2014	$164.18
	LOWES #00907	03/11/2014	$54.69
	LOWES #00907	03/13/2014	$27.35
	PORTER PAINTS 9388	03/13/2014	$517.73
	STAPLES 00108688	03/14/2014	$238.60
	LOWES #01718	03/17/2014	$96.78
	PORTER PAINTS 9388	03/17/2014	$339.20
	TRI-COUNTY BUILDER SPL	03/19/2014	$23.30
	LOWES #01635	03/27/2014	$322.98
	LOWES #01718	03/27/2014	$29.86
			$5,198.86
JASON HEGE	LOWES #01718	03/07/2014	$189.28
	RADIOSHACK COR00187518	03/10/2014	$79.97
	LOWES #01718	03/11/2014	$59.15
	WCI WASTECONNECTIONSSC	03/11/2014	$50.00
	JAMESTOWN ADVANCED PRO	03/17/2014	$2,497.00
	STAPLS7113917257000002	03/18/2014	$43.01
	LOWES #01718	03/18/2014	$498.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	LOWES #01718	03/19/2014	$1,363.37
	LOWES #01718	03/19/2014	$86.41
	THE HOME DEPOT 1104	03/19/2014	$47.62
			$4,914.48
JASON ROBINETT	WAL-MART #0511	02/28/2014	$92.59
	MICHAELS STORES 1036	02/28/2014	$10.78
	YOUNG'S #3644	03/02/2014	$11.79
	STAPLES 00104042	03/07/2014	$25.14
	AMAZON MKTPLACE PMTS	03/07/2014	$62.67
	LOWES #00626	03/13/2014	$738.22
	SOUTHEASTERN SALVAGE COLU	03/13/2014	$313.20
	LOWES #00626	03/18/2014	$19.31
	SIGNATURE HARDWARE	03/19/2014	$149.95
	SIGNATURE HARDWARE	03/19/2014	$10.00
	WM SUPERCENTER #511	03/22/2014	$102.45
	LOWES #00626	03/24/2014	$270.06
	HUBBARD PIPE AND SUPPLY	03/25/2014	$14.01
	WALLYS HARDWARE	03/27/2014	$14.14
			$1,834.31
JASON WALKER	KIMBALL MIDWEST	02/28/2014	$267.01
	KULLY SUPPLY PC	03/04/2014	$95.76
	RADIOSHACK COR00119792	03/17/2014	$2.70
	KIMBALL MIDWEST	03/17/2014	$70.51
	AMAZON MKTPLACE PMTS	03/18/2014	$91.22
	NORTHERN TOOL EQUIP	03/21/2014	$496.80
			$1,024.00
JAYSON SELLERS	TRACTOR SUPPLY COMPANY #	03/12/2014	$43.40
	THE POST AND COURIER	03/13/2014	$199.00
	GREAT AMERICA BUSINESS	03/19/2014	$262.19
	MOBILE COMMUNICATI	03/27/2014	$454.84
	CHARLESTON HARDWARE	03/29/2014	$19.52
			$978.95
JEFFERSON ATKINS	CHARLESTON CNTY PARK PPS	03/12/2014	$112.50
	TRI-COUNTY ACE BLDRS S	03/15/2014	$5.35
	AUTOZONE #1036	03/19/2014	$37.43
			$155.28
JERMAINE JENNINGS	CARQUEST AUTO SUPPLY	02/28/2014	$74.89
	KELLYS SAW & OUTDOOR	02/28/2014	$73.93
			$148.82
JESSE WATSON	BARCODE WAREHOUSE	03/18/2014	$71.87
	STAPLS7115118347000001	03/20/2014	$150.79
			$222.66
JILLIAN DELORGE-DAVIS	PUBLIX #472	03/02/2014	$253.29
	AMAZON MKTPLACE PMTS	03/03/2014	$21.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	Amazon.com	03/04/2014	$48.99
	Amazon.com	03/04/2014	$17.58
	RITE AID STORE #11611	03/09/2014	$9.99
	PUBLIX #472	03/16/2014	$192.01
	Amazon.com	03/25/2014	$25.99
	BIO-ALTERNATIVES	03/24/2014	$119.76
	MAJOR GLOVES & SAFETY	03/24/2014	$131.84
	USDA-APHIS ANIMAL C	03/25/2014	$185.00
	BLAINS FARM & FLEET E-COM	03/25/2014	$59.42
			$1,065.58
JOANNA WHITE	Amazon.com	03/05/2014	$37.65
	Amazon.com	03/06/2014	$87.65
	DOLLAR GENERAL #12796	03/04/2014	$70.76
	AMAZON MKTPLACE PMTS	03/07/2014	$19.88
	DOLLAR GENERAL #12796	03/06/2014	$16.06
	TRI-COUNTY ACE BLDRS S	03/11/2014	$9.00
	OVR O.CO/OVERSTOCK.COM	03/12/2014	$758.04
	WALMART.COM 8009666546	03/12/2014	$401.95
	INTEGRITY FIRE SFTY	03/12/2014	$403.60
	MARION DAVIS INC	03/12/2014	$88.35
	TRI-COUNTY ACE BLDRS S	03/15/2014	$8.46
	DATA RESOURCES INC	03/14/2014	$159.00
	USPS 45910006929809118	03/14/2014	$5.60
	DATA RESOURCES INC	03/14/2014	$259.00
	WAL-MART #1123	03/14/2014	$191.46
	LOWE ELECTRIC SUPPLY	03/14/2014	$146.18
	DOLLAR-GENERAL #2038	03/19/2014	$37.10
	TRI-COUNTY ACE BLDRS S	03/20/2014	$13.67
	AMAZON MKTPLACE PMTS	03/26/2014	$35.54
	DATA RESOURCES INC	03/27/2014	$259.00
	BENSON FARM SUPPLY	03/28/2014	$189.00
	OASIS POOLS INC	03/28/2014	$57.24
			$3,254.19
JOE ADDINGTON	LOWES #01004	03/04/2014	$33.96
	LONGLEY SUPPLY CO	03/03/2014	$232.31
	LOWES #01004	03/04/2014	$60.60
	THE HOME DEPOT 1116	03/03/2014	$429.82
	THE HOME DEPOT 1116	03/04/2014	$227.79
	LOWES #01004	03/11/2014	$25.28
	THE HOME DEPOT 1116	03/11/2014	$214.30
	THE HOME DEPOT 1116	03/11/2014	$2.62
	LOWES #01004	03/18/2014	$13.56
	THE HOME DEPOT 1122	03/18/2014	$451.16
	LONGLEY SUPPLY CO	03/20/2014	$20.40
	LONGLEY SUPPLY CO	03/20/2014	$32.83
	LOWES #00469	03/27/2014	$43.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOE ADDINGTON	MARION DAVIS	03/27/2014	$6.29
	PICKENS CULVERT & PIPE	03/27/2014	$24.06
			$1,818.68
JOHN HIATT	USPS 45148302429802345	03/07/2014	$10.20
	JAS TOWNSEND AND SONS INC	03/10/2014	$165.50
			$175.70
JOHN LAWRENCE	ATHENS PLUMBING & WELL PL	03/03/2014	$60.99
	KMART 7058	03/06/2014	$50.85
	WAL-MART #0396	03/12/2014	$63.52
	LOWES #00728	03/12/2014	$157.79
	OFFICE MAX	03/13/2014	$42.39
	DOLLAR GENERAL #10897	03/17/2014	$12.84
	PALMER EQUIPMENT CO INC	03/25/2014	$69.18
	ADVANCE AUTO PARTS #8068	03/25/2014	$55.05
			$512.61
JOHN M HUNT	LOWES #01038	03/07/2014	$40.31
	LOWES #01038	03/13/2014	$144.43
	LOWES #02803	03/13/2014	$105.55
	CHERAW PLUMBING	03/18/2014	$140.53
	CMC BUILDING SUPPLY INC	03/17/2014	$27.91
	CHERAW PLUMBING	03/18/2014	$59.20
	CMC BUILDING SUPPLY INC	03/19/2014	$21.63
	CMC BUILDING SUPPLY INC	03/19/2014	$392.37
	CMC BUILDING SUPPLY INC	03/20/2014	$38.87
	CHERAW PLUMBING	03/21/2014	$72.23
	BILBY CONSTRUCTION CO	03/20/2014	$32.66
	CMC BUILDING SUPPLY INC	03/21/2014	$25.46
	LOWES #01120	03/27/2014	$97.15
	LOWES #01075	03/27/2014	$343.77
			$1,542.07
JOHN REXRODE	LOWES #00518	03/02/2014	$35.90
	JES EQUIPMENT SERVICES	02/27/2014	$1,379.11
	LOWES #00518	03/06/2014	$43.25
	LOWES #03050	03/06/2014	$591.23
	GREENWOOD EQUIPMENT	03/06/2014	$180.20
	LOWES #00728	03/07/2014	$337.84
	WW GRAINGER	03/10/2014	$401.09
	SPRATLIN HARDWARE BLDG	03/10/2014	$11.88
	WW GRAINGER	03/11/2014	$306.81
	WW GRAINGER	03/12/2014	$118.74
	QUARLES SUPPLY CO INC	03/14/2014	$45.79
	SNEADS CARPET ONE	03/17/2014	$326.70
	SNEADS CARPET ONE	03/17/2014	$17.98
	LOWES #00518	03/17/2014	$80.24
	WW GRAINGER	03/19/2014	$115.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	WHITE HARDWARE 35	03/20/2014	$57.78
	SPRATLIN HARDWARE BLDG	03/21/2014	$8.90
	WHITE HARDWARE 35	03/21/2014	$192.36
	WHITE HARDWARE 35	03/21/2014	$61.46
	WHITE HARDWARE 35	03/25/2014	$50.87
	WW GRAINGER	03/24/2014	$91.08
	ROYCE ROLLS RINGE01 OF 01	03/26/2014	$253.01
	WW GRAINGER	03/26/2014	$133.96
	WW GRAINGER	03/26/2014	$142.52
			$4,984.58
JOHN TOBY	LOWES #00469	03/04/2014	$1,021.55
	TRI-COUNTY ACE BLDRS S	03/05/2014	$37.44
	LOWES #00469	03/11/2014	$653.76
	LOWES #00469	03/12/2014	$46.07
	TRI-COUNTY ACE BLDRS S	03/12/2014	$44.92
	THE HOME DEPOT 6918	03/11/2014	$306.18
	LOWES #00469	03/18/2014	$75.66
	THE HOME DEPOT 6918	03/17/2014	$1,120.04
	LOWES #00469	03/25/2014	$277.94
	TRI-COUNTY ACE BLDRS S	03/25/2014	$95.16
	LOWES #00469	03/26/2014	$4.17
			$3,682.89
JOHN WELLS	LOWES #00416	03/03/2014	$90.68
	WAL-MART #1603	03/04/2014	$30.67
	WAL-MART #1603	03/04/2014	$17.65
	WAL-MART #1603	03/05/2014	$11.85
	WAL-MART #1603	03/05/2014	$34.98
	EZELL HARDWARE INC	03/10/2014	$4.75
	EZELL HARDWARE INC	03/11/2014	$6.48
	TMS CHESTER PAINT & DE	03/11/2014	$259.09
	STAPLS7115519754000001	03/27/2014	$55.75
	STAPLS7115519754000003	03/27/2014	$24.78
	LOWES #00416	03/27/2014	$50.29
	STAPLS7115519754000002	03/27/2014	$40.82
	CITY TRUE VALUE HARDWARE	03/29/2014	$15.42
			$643.21
JOHN WHITE	SANDERS SUPPLY CO	03/12/2014	$35.00
	BRUNSON BUILDING SUPPLY	03/13/2014	$9.71
	FAMILY DOLLAR #7183	03/17/2014	$5.40
	SANDERS SUPPLY CO	03/17/2014	$9.70
	BRUNSON BUILDING SUPPLY	03/19/2014	$38.83
	DMI DELL BUS ONLINE	03/25/2014	$83.13
	SANDERS SUPPLY CO	03/26/2014	$11.33
	SANDERS SUPPLY CO	03/27/2014	$8.22
	AMERICAN SWING COM	03/29/2014	$18.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$220.22
JONATHAN GREIDER	Amazon.com	03/04/2014	$35.07
	Amazon.com	03/04/2014	$35.07
	Amazon.com	03/04/2014	$35.07
	BIG LOTS STORES - #5150	03/02/2014	$46.22
	STORE SUPPLY	03/05/2014	$28.56
	BEST BUY MHT 00011205	03/10/2014	$1,801.02
	TOWER TIRE	03/10/2014	$110.80
	Amazon.com	03/16/2014	$171.96
	USPS 45262004329821642	03/14/2014	$15.20
	OLLIES BARGAIN OUTLET 123	03/16/2014	$65.07
	AMAZON MKTPLACE PMTS	03/17/2014	$65.12
	Amazon.com	03/17/2014	$42.99
	Amazon.com	03/17/2014	$167.27
	Amazon.com	03/20/2014	$37.98
	Amazon.com	03/19/2014	$419.28
	Amazon.com	03/20/2014	$135.86
	AMAZON MKTPLACE PMTS	03/19/2014	$143.45
	EDISTO TRUE VALUE	03/21/2014	$6.39
	Amazon.com	03/25/2014	$135.86
	STAPLES DIRECT	03/25/2014	$212.87
	PAYPAL REEVESCOMPA	03/26/2014	$26.09
	NEFF RENTAL LLC 25	03/26/2014	$1,748.93
	STAPLES DIRECT	03/26/2014	$22.43
	AMAZON MKTPLACE PMTS	03/27/2014	$10.98
	Amazon.com	03/27/2014	$59.25
	Amazon.com	03/30/2014	$35.07
	Amazon.com	03/30/2014	$35.07
	Amazon.com	03/30/2014	$35.07
			$5,684.00
JONATHAN WADE WEATHERFORD	LAKESHIRTS INC	03/11/2014	$648.32
	LAKESHIRTS INC	03/12/2014	$6.00
	ANDERSON LOCK AND SECU	03/13/2014	$125.00
	THOMAS SUPPLY COMPANY	03/18/2014	$1,705.54
			$2,484.86
JOSEPH KYLE BULLOCK	LOWES #02366	02/28/2014	$33.27
	WHITE HARDWARE 35	03/01/2014	$26.49
	FAMILY DOLLAR #0934	03/03/2014	$10.17
	LAURELWOOD EQUIPMENT CO I	03/06/2014	$63.53
	LOWES #03050	03/12/2014	$82.54
	LOWES #03050	03/12/2014	$8.26
	LOWES #03050	03/12/2014	$5.32
	AGGREGATES USA AUGUSTA	03/20/2014	$1,313.33
	FAMILY DOLLAR #0934	03/24/2014	$48.04
			$1,590.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOY RAINTREE	Amazon.com	03/06/2014	$45.99
	ONSET COMPUTER CORPORA	03/07/2014	$89.00
	USPS 45012106535305333	03/24/2014	$6.00
			$140.99
KALEY FOLEY	TRIANGLE TVHDW	03/05/2014	$19.47
	LOWES #00518	03/05/2014	$121.72
	FORTNER HOME CENTER	03/20/2014	$5.28
	DERRICK EQUIPMENT	03/19/2014	$164.80
	HEDGEPATHS OUTDOOR POWER	03/19/2014	$1.59
	DOLLAR-GENERAL #4439	03/21/2014	$3.18
	SHERWIN WILLIAMS #2557	03/25/2014	$63.38
	FORTNER HOME CENTER	03/26/2014	$32.73
	NINETY SIX TIRE AND OIL -	03/25/2014	$12.00
	CAROLINA TOOL CO INC	03/26/2014	$4.97
	QUARLES SUPPLY CO INC	03/27/2014	$84.80
	OFFICE MAX	03/27/2014	$7.73
			$521.65
KEELIE SHEALY	PROVANTAGE LLC	03/03/2014	$250.00
	STAPLS7114225813000001	03/04/2014	$428.73
	USPS 45720001229815545	03/04/2014	$49.00
	WILSON MARINE	03/12/2014	$252.52
	IN S.O.S.	03/18/2014	$335.55
	IN S.O.S.	03/18/2014	$731.81
	IN S.O.S.	03/18/2014	$554.41
	IN S.O.S.	03/18/2014	$646.38
	HAMM HARDWARE CO.	03/24/2014	$27.05
			$3,275.45
KEITH BROWN	FORTNER HOME CENTER	02/28/2014	$30.58
	TRIANGLE TVHDW	03/03/2014	$23.82
	FORTNER HOME CENTER	03/05/2014	$13.76
	QUARLES SUPPLY CO INC	03/10/2014	$24.38
	QUARLES SUPPLY CO INC	03/10/2014	$11.37
	NINETY SIX TIRE AND OIL -	03/13/2014	$87.00
	FORTNER HOME CENTER	03/21/2014	$16.95
	QUARLES SUPPLY CO INC	03/26/2014	$129.71
	BHC TRUCKING	03/25/2014	$418.29
			$755.86
KELLI SUE HALSELL	BLANCHARD EQUIPMENT	03/12/2014	$5.90
	BRUNSON BUILDING SUPPLY	03/14/2014	$4.85
	DOLLAR GENERAL #12876	03/14/2014	$34.56
	USPS 45378006635336858	03/22/2014	$3.50
	ADVANCE AUTO PARTS #9847	03/25/2014	$30.22
	WALTERBORO CASH AND CA	03/27/2014	$81.29
			$160.32
KELLY LEITNER	TRACTOR SUPPLY COMPANY #	03/11/2014	$520.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KELLY LEITNER	EDISTO TRUE VALUE	03/14/2014	$15.18
	EDISTO TRUE VALUE	03/14/2014	$9.75
	WM T MILLER LUMBER CO	03/25/2014	$2,488.82
			$3,034.54
KENNETH J REED JR	INT SOUTHEAST SOLUTIONS I	03/17/2014	$135.59
	CAROLINA RETAIL PACKIN	03/17/2014	$251.35
			$386.94
KEVIN BLANTON	LOWES #01635	03/02/2014	$254.39
	LOWES #00469	02/28/2014	$54.27
	THE HOME DEPOT 1104	02/28/2014	$34.13
	SEARS ROEBUCK 4484	02/27/2014	$495.79
	LOWES #01718	02/28/2014	$1,226.96
	THE HOME DEPOT #1130	03/05/2014	$69.03
	TRI-COUNTY BUILDER SPL	03/07/2014	$33.90
	THE HOME DEPOT #1130	03/07/2014	$11.52
	TRI-COUNTY BUILDER SPL	03/11/2014	$10.06
	TRI-COUNTY BUILDER SPL	03/11/2014	$7.41
	TRI-COUNTY BUILDER SPL	03/11/2014	$24.13
	STONE CITY INC	03/14/2014	$106.00
	TRI-COUNTY BUILDER SPL	03/14/2014	$5.29
	TRI-COUNTY ACE BLDRS S	03/14/2014	$4.06
	PROVANTAGE LLC	03/17/2014	$250.00
	LBM INDUSTRIES INC	03/18/2014	$29.26
	MCNEELY STORE & RENTAL	03/18/2014	$38.12
	ADVANCE AUTO PARTS #5680	03/18/2014	$28.61
	DOMYOWNPEST	03/20/2014	$35.30
	WM SUPERCENTER#3191	03/21/2014	$108.78
	ADVANCE AUTO PARTS #5480	03/29/2014	$32.09
			$2,859.10
KEVIN EVANS	LOWES #01635	03/06/2014	$490.86
	THE WEBSTAURANT STORE	03/07/2014	$862.21
	WAL-MART #1123	03/18/2014	$76.13
	BIG LOTS STORES - #0275	03/17/2014	$148.40
	BIG LOTS STORES - #0275	03/18/2014	$21.20
	PEX SUPPLY	03/19/2014	$311.50
	THE HOME DEPOT #1130	03/18/2014	$127.39
	WAL-MART #1123	03/24/2014	$127.14
	WM SUPERCENTER #1123	03/25/2014	$261.94
	CAROLINA PLUMBING SUPPLY	03/25/2014	$323.94
			$2,750.71
KEVIN PALMER	LOWES #01776	02/28/2014	$50.18
	ULINE SHIP SUPPLIES	03/01/2014	$51.38
	USA BLUE BOOK	02/27/2014	$772.56
	OFFICE DEPOT #1214	03/04/2014	$73.12
	FARMERS SERVICE CENTER	03/17/2014	$8.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	LOWES #02920	03/17/2014	$36.44
	BRIDGES TRUE VALUE HDWR	03/19/2014	$10.66
	LOWES #00457	03/20/2014	$91.90
	LOWES #01776	03/26/2014	$23.64
	JAMES RIVER EQUIPMENT	03/27/2014	$1,024.05
	LOWES #01776	03/26/2014	$26.53
			$2,168.49
LARRY BONDS	WESTBURY ACE HARDWARE	03/07/2014	$4.26
	CORBETTS BUILDING SUPPLY	03/07/2014	$6.89
	WESTBURY ACE HARDWARE	03/07/2014	$21.39
	WESTBURY ACE HARDWARE	03/10/2014	$22.44
	WESTBURY ACE HARDWARE	03/13/2014	$17.62
	THE HOME DEPOT 1120	03/12/2014	$155.07
	THE HOME DEPOT 1120	03/21/2014	$1,314.03
	THE HOME DEPOT 1120	03/21/2014	$134.84
	CORBETTS BUILDING SUPPLY	03/25/2014	$11.61
			$1,688.15
LAURA KIRK	MICHAELS STORES 5021	03/19/2014	$40.24
	ETSY.COM	03/21/2014	$16.00
			$56.24
LAURA LEDFORD	STAPLS7114124486000001	03/01/2014	$63.43
	AUTOZONE #4978	03/12/2014	$14.02
	BI-LO GROCERY #5181	03/13/2014	$19.20
			$96.65
LAVERNE JAMISON	US INK & TONER	03/03/2014	$73.86
	SOUTHEASTERN PAPER GROUP	03/08/2014	$27.56
	WAL-MART #1164	03/18/2014	$69.55
			$170.97
LEE BLAKELY	FASTSIGNS 230201	03/04/2014	$734.87
	TJMAXX #0388	03/19/2014	$28.19
			$763.06
LESTER SHELLEY	JARED'S HARDWARE	03/03/2014	$23.68
	LOWES #01120	03/04/2014	$46.15
	LOWES #01120	03/05/2014	$21.51
	MOSELEY OUTDOOR POWER	03/10/2014	$8.30
	JARED'S HARDWARE	03/12/2014	$6.47
	MOSELEY OUTDOOR POWER	03/12/2014	$12.88
	NAPA BISHOPVI 0022505	03/12/2014	$19.71
	NAPA BISHOPVI 0022505	03/17/2014	$10.18
	ADVANCE AUTO PARTS #7237	03/18/2014	$26.99
	DARLINGTON CHAINSAW INC	03/19/2014	$7.51
			$183.38
LISA DAVIS	USPS 45478003529819430	03/14/2014	$10.50
			$10.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	CAROLINA TEMPERATURE CONT	02/28/2014	$452.32
	SAFELITE AUTOGLASS	03/01/2014	$226.19
	THE HOME DEPOT 1122	03/03/2014	$51.88
	ADVANCE AUTO PARTS #5120	03/03/2014	$15.11
	KMART 3763	03/03/2014	$17.27
	HYMAN PAPER & CHEMICAL	03/04/2014	$61.99
	KMART 3763	03/03/2014	$3.01
	THE HOME DEPOT 1122	03/03/2014	$192.24
	THOMAS SUPPLY COMPANY	03/03/2014	$21.13
	PRICE REFRIGERATION &	03/05/2014	$145.00
	INT SOUTHEAST SOLUTIONS I	03/07/2014	$104.65
	COOK & BOARDMAN LLC	03/10/2014	$196.90
	OFFICE DEPOT #1214	03/14/2014	$68.68
	AMAZON MKTPLACE PMTS	03/14/2014	$43.36
	USPS 45678005829826369	03/24/2014	$106.62
			$1,706.35
MACKENZIE RICARD	STAPLES DIRECT	03/01/2014	$60.20
	STAPLES DIRECT	03/02/2014	$7.55
			$67.75
MALIA LORRAINE COOLER	WAL-MART #1383	03/08/2014	$35.52
	WALGREENS #6597	03/09/2014	$23.75
	STAPLS7114712538000001	03/12/2014	$189.57
	STAPLS7114712538000002	03/12/2014	$121.88
	WALMART.COM	03/14/2014	$13.77
	D & S HEATING & COOLING	03/17/2014	$95.00
	WAL-MART #1383	03/21/2014	$47.45
	INT WHITMORE PLUMBING	03/26/2014	$280.00
	STAPLS7115574741000001	03/28/2014	$116.11
	CAROLINA AIR	03/27/2014	$112.00
	STAPLS7115574741000002	03/28/2014	$47.65
			$1,082.70
MARK POWELL	PALMETTO HOME CENTER - SU	02/28/2014	$47.81
	PALMETTO HOME CENTER - SU	03/14/2014	$20.02
	LOWES #02948	03/18/2014	$59.56
	THE HOME DEPOT 1103	03/25/2014	$10.83
	HAGEMEYER NA #1	03/26/2014	$260.27
	LOWES #02948	03/27/2014	$57.31
	WESTBURY ACE HARDWARE	03/28/2014	$33.13
			$488.93
MARSHALL RICHBURG	WAL-MART #0795	03/06/2014	$107.72
	MAHURONS BUILDING SUPPLY	03/07/2014	$81.39
	TRACTOR SUPPLY CO #1708	03/14/2014	$21.39
	MEDIA COMMUNICATIONS UNLI	03/24/2014	$115.75
	WM SUPERCENTER #795	03/24/2014	$41.09
			$367.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARY MIKULLA	AMAZON MKTPLACE PMTS	03/03/2014	$2.25
	JAS TOWNSEND AND SONS INC	03/13/2014	$37.00
	GAYLORD BROS INC	03/13/2014	$58.26
	WAL-MART #1359	03/19/2014	$3.85
	WAL-MART #1359	03/19/2014	$16.24
	WAL-MART #1359	03/19/2014	$14.04
	SEARS HOMETOWN 3785	03/21/2014	$21.19
	GAYLORD BROS INC	03/28/2014	$22.27
			$175.10
MICHAEL COLLIER	LOWES #03050	03/03/2014	$30.32
	WAL-MART #0644	03/03/2014	$41.37
	WHITE JONES HARDWARE	03/04/2014	$42.46
	Amazon.com	03/13/2014	$92.57
	ANDERSON WINNELSON CO	03/17/2014	$37.76
	POWELL GENERAL & EQUIP	03/17/2014	$26.66
	DOLLAR GENERAL #10850	03/17/2014	$14.84
	ACADEMY SPORTS# 154	03/20/2014	$68.27
	WAL-MART #0644	03/20/2014	$62.33
	TRACTOR-SUPPLY-CO #0440	03/20/2014	$51.36
	WHITE JONES HARDWARE	03/21/2014	$32.79
			$500.73
MICHAEL STROMBERG	BEAUFORT WINLECTRIC CO	02/28/2014	$137.05
	LOWES #01521	02/28/2014	$125.90
	FAMILY DOLLAR #8440	03/05/2014	$57.40
	LOWES #01521	03/05/2014	$216.08
	SHERWIN WILLIAMS #2601	03/05/2014	$234.11
	WW GRAINGER	03/06/2014	$683.74
	GRAYCO BUILDING CNT-LADY	03/05/2014	$45.01
	ADVANCE AUTO PARTS #9850	03/05/2014	$126.11
	GRAYCO BUILDING CNT-LADY	03/06/2014	$44.34
	WAL-MART #1383	03/13/2014	$33.78
	LOWES #01521	03/13/2014	$59.19
	FERGUSON ENT #42	03/13/2014	$333.52
	LOWES #01521	03/13/2014	$588.14
	PK SAFETY SUPPLY	03/12/2014	$180.25
	PARTSELECT.COM XXXXXXXXXX	03/13/2014	$14.92
	GRAYCO BUILDING CNT-LADY	03/13/2014	$31.58
	JANPAK 05 COASTAL	03/13/2014	$1,240.49
	LOWES #01521	03/17/2014	$88.91
	BLS WEBLEARN8884612032	03/18/2014	$13.29
	GRAYCO BUILDING CNT-LADY	03/17/2014	$56.16
	BELARUS TRACTOR INTERN	03/18/2014	$173.46
	BEAUFORT WINLECTRIC CO	03/20/2014	$173.94
	LOWES #01521	03/20/2014	$288.18
	LOWES #01521	03/24/2014	$187.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$5,132.92
MICHAEL TROTTER	LOWES #00469	03/06/2014	$244.27
	WM SUPERCENTER#3191	03/10/2014	$188.60
	LOWES #00469	03/10/2014	$221.74
	TRI-COUNTY ACE BLDRS S	03/11/2014	$19.98
	THE HOME DEPOT 6918	03/10/2014	$9.12
	TRI-COUNTY ACE BLDRS S	03/11/2014	$18.48
	LOWES #00469	03/17/2014	$94.76
	ACADEMY SPORTS #148	03/20/2014	$573.47
	SEARS ROEBUCK 4484	03/20/2014	$1,367.58
			$2,738.00
MICHAEL WILSON	TARGET 00013912	03/04/2014	$12.25
	UFIRST UNIFIRST CORP	03/04/2014	$108.86
	LESLIES POOL SUP 659	03/13/2014	$73.84
	AMAZON MKTPLACE PMTS	03/18/2014	$67.71
	LOWES #00655	03/21/2014	$15.27
	LOWES #00655	03/26/2014	$62.75
			$340.68
MICHELLE CLARK	QUILL CORPORATION	03/17/2014	$222.77
	STAPLS7115298538000002	03/22/2014	$6.17
	STAPLS7115298538000001	03/22/2014	$55.66
	STAPLS7115298538000003	03/25/2014	$6.21
	OFFICE DEPOT #332	03/25/2014	$9.71
			$300.52
MIKE WALKER	Amazon.com	03/10/2014	$50.52
	PETSMART INC 2109	03/20/2014	$147.16
	HALLOWEEN ASYLUM	03/20/2014	$194.82
	PETCO 1564 63515647	03/20/2014	$9.71
	DOLRTREE 516 00005165	03/20/2014	$10.80
	INLET CONVENIENCE & FI	03/20/2014	$111.50
	BI-LO GROCERY #5758	03/26/2014	$4.55
	WAL-MART #5705	03/27/2014	$195.51
	AMAZON MKTPLACE PMTS	03/27/2014	$38.68
	WAL-MART #5705	03/27/2014	$34.03
	AMAZON MKTPLACE PMTS	03/28/2014	$30.85
			$828.13
MILTON PRICE	VEREENS TURF CENTER	02/28/2014	$704.71
	SSC - LATTA-BENNET	02/28/2014	$486.00
	CORBIN TURF ONAMENTAL SUP	03/14/2014	$1,871.54
	EAGLE ONE GOLF PRODUCTS	03/25/2014	$457.63
	Sterling Sand	03/27/2014	$1,243.45
	GREEN RESOURCE COASTAL	03/26/2014	$583.20
	VEREENS TURF CENTER	03/28/2014	$1,263.60
			$6,610.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JOHNSON	ANDERSON FIRE AND SAFETY	02/28/2014	$77.00
	EXXONMOBIL 42182287	02/28/2014	$2.63
	WAL-MART #1123	03/06/2014	$15.09
	POWELL GENERAL & EQUIP	03/06/2014	$87.54
	CAROLINA PLUMBING SUPPLY	03/06/2014	$95.54
	LOWES #01635	03/28/2014	$14.60
	WAL-MART #1123	03/28/2014	$52.54
			$344.94
NATHAN MAIWALD	LOWES #01064	03/01/2014	$384.72
	FOOD LION #0283	03/10/2014	$46.92
	LOWES #01064	03/11/2014	$41.33
	LOWES #00626	03/11/2014	$114.39
			$587.36
NOAH J LETTER	OFFICEMAX CT IN#812058	03/05/2014	$111.23
	SENTRY GROUP	03/10/2014	$30.00
			$141.23
NOEL SIMONS	BHC TRUCKING	03/06/2014	$479.29
	WHITE HARDWARE 35	03/13/2014	$314.70
	CARQUEST AUTO SUPPLY	03/24/2014	$64.51
	CARQUEST AUTO SUPPLY	03/28/2014	$20.22
			$878.72
PATRICIA HAILE	SEARS ROEBUCK 4484	02/27/2014	$705.16
	WM SUPERCENTER#3191	03/16/2014	$27.65
			$732.81
PATRICK COOK	Amazon.com	03/14/2014	$13.19
	SAILRITE	03/18/2014	$275.62
	STAPLES DIRECT	03/20/2014	$249.54
			$538.35
PATRICK CROCKETT	TRACTOR-SUPPLY-CO #0471	03/22/2014	$78.38
			$78.38
R MATTHEW ELSWICK	BCT SOUTH CAROLINA	03/05/2014	$18.65
	WW GRAINGER	03/06/2014	$169.67
	BCT SOUTH CAROLINA	03/05/2014	$18.65
			$206.97
RAY STEVENS	WAL-MART #2712	03/01/2014	$11.86
	STAPLES DIRECT	02/28/2014	$216.12
	WAL-MART #2214	03/03/2014	$61.27
	UNCLAIMED FURNITURE	03/04/2014	$2,166.81
	PIER1 COM 00049411	03/05/2014	$435.99
	SEARS.COM 9300	03/04/2014	$1,561.94
	PIER1 COM 00049411	03/06/2014	$124.18
	GAL UNIFORM&EQUIPMENT	03/07/2014	$800.10
	PIER1 COM 00049411	03/12/2014	$610.37
	WALTERBORO MOTOR SALES	03/13/2014	$106.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAY STEVENS	THE BOOTJACK INC	03/17/2014	$151.89
	LAWMENS SAFETY SUPPLY INC	03/18/2014	$246.19
	WORKSHOP TOOLS NO 1 LP	03/19/2014	$502.09
	COLUMBIA FLAG & BANNER	03/19/2014	$103.46
	SWPS.COM/210-590-9363	03/20/2014	$426.75
	WAL-MART #1383	03/23/2014	$111.79
	GLENDALE PARADE STORE	03/25/2014	$318.95
			$7,956.47
RAYMOND O'NEIL FELTON	HAMM HARDWARE CO.	03/17/2014	$14.10
	LOWES #02520	03/27/2014	$104.77
			$118.87
REGINA HUFF	LOWES #01075	02/28/2014	$36.66
			$36.66
RHETT VEREEN	LOWES #01004	03/03/2014	$332.89
	LOWES #01004	03/05/2014	$93.88
	THE HOME DEPOT 1122	03/05/2014	$363.57
	THE HOME DEPOT 1122	03/05/2014	$72.54
	PAWLEYS ISLAND LUMBER	03/10/2014	$26.29
	THE HOME DEPOT 1122	03/17/2014	$305.11
	LOWES #01004	03/24/2014	$134.77
	THE HOME DEPOT 1122	03/24/2014	$90.85
	THOMAS SUPPLY COMPANY	03/24/2014	$51.68
	CARLSON SYS/MID ATL FAST	03/27/2014	$291.92
			$1,763.50
RHONDA WILLIAMS	STAPLS7114338743000001	03/05/2014	$61.84
	AMAZON MKTPLACE PMTS	03/05/2014	$344.45
	SMITH RUBBER STAMP & SEAL	03/06/2014	$19.41
	STAPLS7114724181000001	03/12/2014	$284.53
			$710.23
RICHARD GOODWIN	BULLIS HARDWARE	03/03/2014	$7.00
	LOWES #02595	03/03/2014	$137.16
	ADVANCE AUTO PARTS #6279	03/03/2014	$60.39
	LOWES #02548	03/12/2014	$97.36
	DOLRTREE 3132 00031328	03/12/2014	$12.72
	ADVANCE AUTO PARTS #5490	03/12/2014	$23.30
	LOWES #02548	03/14/2014	$50.24
	LOWES #02548	03/30/2014	$20.03
			$408.20
ROBERT ALEXANDER	TRI-COUNTY ACE BLDRS S	03/21/2014	$15.76
	FAMILY DOLLAR #4312	03/24/2014	$5.83
			$21.59
ROBERT HAMMOND	LOWES #01004	03/12/2014	$68.75
	THE HOME DEPOT 1122	03/11/2014	$414.62
	THOMAS SUPPLY COMPANY	03/11/2014	$196.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAMMOND	THOMAS CONCRETE - SOUT	03/14/2014	$880.86
	SUNBELT RENTALS INC PCG	03/14/2014	$2,498.62
	CENTRAL STEEL SERVICE INC	03/17/2014	$488.32
	THE HOME DEPOT 1116	03/18/2014	$130.28
	THOMAS SUPPLY COMPANY	03/24/2014	$633.84
	PAWLEYS ISLAND LUMBER	03/25/2014	$68.26
			$5,380.52
ROBERT JAMES	BIG LOTS STORES - #5124	03/19/2014	$21.61
	MICHAELS STORES 3855	03/26/2014	$4.24
	DOLRTREE 559 00005595	03/26/2014	$4.24
			$30.09
ROBERT MAHONEY	LOWES #00639	03/06/2014	$175.20
	LOWES #00639	03/13/2014	$180.79
	LARRYS PLUMBING & IRRIGAT	03/13/2014	$26.75
	STAPLES 00108449	03/14/2014	$58.58
	LOWES #00639	03/17/2014	$221.66
	SUPPLY SERVICE CO	03/17/2014	$46.87
	HOLLEY TRACTOR & EQUIPMEN	03/18/2014	$49.27
	LOWES #00639	03/24/2014	$72.42
	WM SUPERCENTER #514	03/24/2014	$42.33
	SUPPLY SERVICE CO	03/24/2014	$56.44
			$930.31
ROBERT P DINKINS	DOLLAR GENERAL #13992	03/02/2014	$28.04
	LOWES #01635	03/13/2014	$101.77
	DOLLAR GENERAL #13992	03/12/2014	$5.62
	WAL-MART #1339	03/25/2014	$24.97
			$160.40
ROBERT WHITE	HOMETOWN HARDWARE	03/05/2014	$7.50
	HOMETOWN HARDWARE	03/05/2014	$46.51
	HOMETOWN HARDWARE	03/05/2014	$23.08
	HOMETOWN HARDWARE	03/07/2014	$40.55
	HOMETOWN HARDWARE	03/07/2014	$77.80
	HOMETOWN HARDWARE	03/10/2014	$171.66
	HOMETOWN HARDWARE	03/11/2014	$9.17
	HOYLE PLUMBING	03/13/2014	$70.46
	ASAHI VALVES - ALSCO INDU	03/17/2014	$104.40
	HOMETOWN HARDWARE	03/17/2014	$26.86
	HOMETOWN HARDWARE	03/19/2014	$31.51
	FARMERS SERVICE CENTER	03/21/2014	$43.44
	COMER EQUIPMENT COMPANY	03/21/2014	$60.44
	LOWES #01776	03/21/2014	$154.01
	HOMETOWN HARDWARE	03/24/2014	$50.97
	BATTLEGROUND 0028086	03/24/2014	$128.55
	ADVANCE AUTO PARTS #4101	03/28/2014	$22.40
			$1,069.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GAINES	VERIZON WRLS P2099-01	03/06/2014	$24.06
	CELLULAR SALES NC-WH	03/11/2014	$74.18
	VZWRLSS ETM SCT1456901	03/31/2014	$32.09
			$130.33
SANJAY V PATEL	SC.GOV	03/09/2014	$702.73
			$702.73
SCOTT PENLAND	BHC TRUCKING	03/07/2014	$460.10
	WW GRAINGER	03/18/2014	$856.59
	CORBIN TURF ONAMENTAL SUP	03/19/2014	$432.88
	CORBIN TURF ONAMENTAL SUP	03/26/2014	$1,035.17
	WW GRAINGER	03/27/2014	$1,177.00
	CORBIN TURF ONAMENTAL SUP	03/27/2014	$1,093.54
			$5,055.28
SCOTT STEGENGA	WAL-MART #3222	02/28/2014	$20.30
	CAROLINA BIOLOGIC SUPPLY	03/19/2014	$63.37
	MIDWEST TONGS INC	03/19/2014	$222.55
	USPS 45694006729808532	03/20/2014	$5.80
			$312.02
SHAWN LLEWELLYN	SUBURBAN PAINT COMPANY	03/05/2014	$32.32
			$32.32
SHELBY BOULINEAU	STAPLES 00119206	03/05/2014	$161.99
	US INK & TONER	03/07/2014	$151.16
	STAPLES 00119206	03/29/2014	$53.89
			$367.04
STACEY JENSEN	WAL-MART #1339	03/03/2014	$196.48
	TARGET 00013193	03/04/2014	$12.48
	SIGNS BY TOMORROW	03/04/2014	$121.07
	SIGNS BY TOMORROW	03/12/2014	$121.07
	WAG PRINTING	03/17/2014	$478.50
	WM SUPERCENTER #1339	03/25/2014	$13.85
	PETSMART INC 1286	03/25/2014	$4.14
	WAG PRINTING	03/27/2014	$479.46
			$1,427.05
STEPHEN GANTT	SUBURBAN PROPANE LP	02/28/2014	$610.79
	TRI-COUNTY BUILDER SPL	03/19/2014	$9.53
			$620.32
STEVEN DOWDEY	FAMILY DOLLAR #4647	03/03/2014	$26.43
	LOWES #00358	03/04/2014	$56.66
	AUTO PARTS OF ST. GEORGE	03/10/2014	$12.18
	WALTERBORO CASH AND CA	03/10/2014	$102.68
	FENCECENTER.COM	03/13/2014	$918.42
	THE HOME DEPOT 1120	03/24/2014	$342.96
			$1,459.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEVIE CAMERON	WHITE HARDWARE 35	02/28/2014	$468.13
	CARQUEST AUTO SUPPLY	02/28/2014	$31.55
	WHITES SERVICE CENTER	03/03/2014	$83.26
	C C DICKSON CO 1086	03/18/2014	$260.02
	BUCK STOVE & POOL INC	03/18/2014	$262.77
			$1,105.73
SUSAN SPELL	LOWES #02356	02/28/2014	$25.48
	CORNHOLEGAM	03/04/2014	$57.41
	THE COLEMAN COMPANY	03/05/2014	$2,174.14
	THE COLEMAN COMPANY	03/05/2014	$12.60
	THE COLEMAN COMPANY	03/05/2014	$259.17
	WW GRAINGER	03/07/2014	$201.16
	CORNHOLEGAM	03/10/2014	$57.41
	LOWES #02356	03/10/2014	$105.60
	LOWES #02356	03/11/2014	$13.52
	OFFICE DEPOT #2127	03/14/2014	$135.78
	LOWES #02356	03/18/2014	$97.20
	THE HOME DEPOT 1110	03/17/2014	$48.09
	THE HOME DEPOT 1110	03/17/2014	$25.74
	LOWES #02356	03/19/2014	$30.54
	LOWES #02356	03/21/2014	$6.06
	THE HOME DEPOT 1110	03/24/2014	$6.19
	WM SUPERCENTER #1339	03/25/2014	$10.77
	OFFICE DEPOT #2127	03/25/2014	$86.11
	LOWES #02356	03/26/2014	$59.44
	LOWES #02356	03/21/2014	$33.33
	OFFICE DEPOT #332	03/28/2014	$15.10
			$3,460.84
TAYLOR LANGFORD	PORT CITY PAPER CO	02/28/2014	$24.96
	CLEAN SWEEP SUPPLY	03/14/2014	$153.54
	THE WEBSTAURANT STORE	03/14/2014	$217.66
	WAL-MART #1748	03/14/2014	$68.85
			$465.01
TERENCE CONWAY	SPINGO SOLUTIONS	03/18/2014	$25.00
	OFFICE DEPOT #145	03/18/2014	$52.05
	LOWES #00661	03/28/2014	$15.69
			$92.74
TERRY HURLEY	OFFICE DEPOT #2349	03/07/2014	$6.47
	150W DESIGN	03/10/2014	$60.00
	ARC 313	03/19/2014	$22.93
			$89.40
THELTON POWELL	CHARLESTON BATTERY BENCH	03/14/2014	$341.28
	IN THE SWIM-CATALOG	03/14/2014	$114.48
	CAROLINA FLAG & BANNER	03/20/2014	$20.62
	STAPLES DIRECT	03/22/2014	$64.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THELTON POWELL	ROYCE ROLLS RINGE01 OF 01	03/24/2014	$135.35
			$675.73
THOMAS BREWINGTON	HAMM HARDWARE CO.	02/28/2014	$41.54
	HAMM HARDWARE CO.	03/11/2014	$24.98
	KUNKLE TIRE & SERVICE	03/12/2014	$93.50
			$160.02
THOMAS MCCANTS	LOWES #00626	03/05/2014	$135.16
	SOUTH CAROLINA SAFETY CO	03/06/2014	$247.33
	LOWES #00626	03/10/2014	$93.46
	LOWES #00626	03/11/2014	$1,696.84
	LOWES #00626	03/11/2014	$14.09
	LOWES #00626	03/12/2014	$519.63
	LOWES #00626	03/12/2014	$55.88
	LOWES #00626	03/14/2014	$119.47
	GE APPLIANCE SALES #215	03/13/2014	$1,754.00
	LOWES #00626	03/17/2014	$176.37
	LOWES #00626	03/20/2014	$51.80
	LOWES #00626	03/20/2014	$536.78
	LOWES #00626	03/21/2014	$237.61
	HUBBARD PIPE AND SUPPLY	03/21/2014	$23.65
	LOWES #00626	03/24/2014	$12.15
	WAL-MART #0511	03/26/2014	$273.00
	LOWES #00626	03/26/2014	$910.80
	LOWES #00626	03/27/2014	$326.53
	LOWES #00626	03/28/2014	$139.49
	WAL-MART #0511	03/28/2014	$39.77
	LOWES #01064	03/30/2014	$30.84
	HUBBARD PIPE AND SUPPLY	03/27/2014	$111.48
			$7,506.13
TIMOTHY LEE	KMART 4872	03/22/2014	$18.55
			$18.55
TIMOTHY RITTER	SANTEE DO IT BEST	03/06/2014	$20.62
	SANTEE DO IT BEST	03/06/2014	$4.80
	SANTEE AUTO PARTS	03/06/2014	$59.52
	SANTEE DO IT BEST	03/07/2014	$4.93
	SANTEE DO IT BEST	03/14/2014	$7.48
	AMAZON MKTPLACE PMTS	03/20/2014	$5.28
			$102.63
TIMOTHY RUSSELL ZAHLER	LOWES #02356	03/10/2014	$13.56
	LOWES #02356	03/13/2014	$280.63
	LOWES #02356	03/13/2014	$2.97
	LOWES #02356	03/10/2014	$38.84
	LOWES #02356	03/13/2014	$19.41
	LOWES #02356	03/13/2014	$39.56
	RED WING SHOE STORE #1	03/24/2014	$135.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RUSSELL ZAHLER	APPLE SERVICES	03/26/2014	$279.00
	LOWES #02356	03/28/2014	$40.34
	ONE SOURCE DISTRIBUTION	03/27/2014	$436.93
			$1,286.24
TRAMPAS ALDERMAN	HEDGEPATHS OUTDOOR POWER	03/07/2014	$24.21
	LOWES #02520	03/07/2014	$10.50
	OFFICE DEPOT #1214	03/10/2014	$134.58
	USPS 45894003729804242	03/13/2014	$7.35
	SANDERS GARDEN CENTER LLC	03/19/2014	$6.50
	DEHART AUTO PARTS CO INC	03/19/2014	$9.77
	WW GRAINGER	03/20/2014	$37.39
	CLINTON TRUE VALUE HDW	03/21/2014	$24.60
			$254.90
TRAVIS SELLERS	LOWES #02207	03/06/2014	$80.95
	LOWES #02366	03/10/2014	$13.98
	STAPLES DIRECT	03/26/2014	$166.88
			$261.81
TROY CRIDER	THE GREEN GROUP,LLC	03/14/2014	$37.98
	PROVANTAGE LLC	03/26/2014	$269.65
	HOMEDEPOT.COM	03/26/2014	$129.55
	OFFICE DEPOT #336	03/27/2014	$498.91
			$936.09
VALERIE CARTER-STONE	FORESTRY SUPPLIERS	03/13/2014	$758.08
	MASTER SHEETMETAL	03/28/2014	$437.50
	FORESTRY SUPPLIERS	03/28/2014	$76.34
			$1,271.92
VICTORIA LEWIS	Amazon.com	03/19/2014	$63.98
	PARKS REC TOURISM	03/20/2014	$196.30
	ZAZZLE.COM	03/20/2014	$61.69
			$321.97
WILLIAM CHAMPAIGN	LOWES #00433	03/10/2014	$141.32
	LOWES #00433	03/21/2014	$71.68
			$213.00
WILLIAM GOFF	POSTELL'S HEATING & AC	02/28/2014	$275.00
	SUNBELT RENTALS #006	03/03/2014	$997.83
	SUNBELT RENTALS #006	03/05/2014	$1,013.55
			$2,286.38
WILLIAM JAMES	LOWES #00416	03/10/2014	$110.94
			$110.94
WILLIAM JEFF HOFFMAN	WM LLC	03/03/2014	$154.10
	LOWES #00410	03/05/2014	$255.45
	KESSLER SERVICES	03/05/2014	$1,400.00
	TRACTOR SUPPLY #213	03/06/2014	$64.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	TOWER COMPANY INC THE	03/07/2014	$127.44
	SURFSIDE EQUIPMENT RENTA	03/10/2014	$99.63
	THE HOME DEPOT 1116	03/10/2014	$159.00
	THE HOME DEPOT 1116	03/11/2014	$288.32
	ADVANCE AUTO PARTS #5660	03/16/2014	$124.61
	LOWES #01004	03/18/2014	$597.32
	SURFSIDE EQUIPMENT RENTA	03/18/2014	$67.44
	PLUMBERSURPLUS.COM	03/24/2014	$1,566.36
	WW GRAINGER	03/24/2014	$626.62
	SPECTRUM PAINT EAST 25	03/25/2014	$5.89
	TYLER EQUIPMENT CO INC	03/24/2014	$5.77
	LOWES #00410	03/25/2014	$123.22
	THE HOME DEPOT 1116	03/24/2014	$278.38
	THE HOME DEPOT 1116	03/24/2014	$635.81
	PALMETTO PARTS CO	03/25/2014	$74.41
	SOCASTEE HARDWARE STOR	03/26/2014	$20.74
	SURFSIDE AUTO PARTS	03/25/2014	$116.38
	LOWES #01004	03/26/2014	$93.75
	THE HOME DEPOT 1116	03/25/2014	$125.87
			$7,011.29
WILLIAM PRESSLEY	BESTBUY.COM 00009944	03/10/2014	$777.57
	WAL-MART #0642	03/13/2014	$52.52
	DOLLAR-GENERAL #1960	03/14/2014	$14.04
	USPS 45150005229805801	03/25/2014	$3.04
			$847.17
WILLIAM SMITH	J. B. THOMAS & SON HARDWA	02/27/2014	$30.50
	J. B. THOMAS & SON HARDWA	03/13/2014	$22.17
	GREENWOOD EQUIPMENT	03/24/2014	$574.44
			$627.11

Total for PARKS RECREATION & TOURISM: $258,675.57

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	PARTY PLAN IT	03/19/2014	$73.11
	TARGET 00015297	03/20/2014	$16.28
	PATRIOTS POINT-GIFT	03/20/2014	$54.83
	CVS PHARMACY #7795 Q03	03/20/2014	$2.59
			$146.81
ALICE W SEABROOK	FULL SOURCE LLC	03/28/2014	$97.99
	STAPLS7115637955000001	03/29/2014	$852.94
			$950.93
ANDY LENGSAS	LOWES #00539	02/28/2014	$33.55
	WAL-MART #0632	02/28/2014	$3.66
	STAPLES 00108266	03/25/2014	$84.59
	TARGET 00015297	03/29/2014	$21.66
			$143.46
ARTHUR R FLEMING	PALMETTO GLASS AND	03/19/2014	$931.04
	LOWES #00539	03/27/2014	$419.02
	OREILLY AUTO 00019851	03/27/2014	$16.25
			$1,366.31
BRIAN PARSONS	WW GRAINGER	03/12/2014	$434.00
	LOWES #00539	03/25/2014	$357.00
			$791.00
CHANDLER HICKS	ARS OF SC/RESCUE ROOTER	03/05/2014	$473.65
	LOWES #00539	03/17/2014	$46.04
	LOWES #00539	03/19/2014	$164.68
	CHEMEX SUPPLY INC	03/24/2014	$980.46
	#461-UNITED REFRIGERATIO	03/26/2014	$338.01
	#461-UNITED REFRIGERATIO	03/27/2014	$81.34
			$2,084.18
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	03/20/2014	$39.06
			$39.06
DAVID A CLARK	LOWES #00539	03/21/2014	$65.09
			$65.09
DIANE BROWN	THINKVACUUMS.COM GROUTRA	03/04/2014	$31.95
	SMITH & JONES JANITORI	03/03/2014	$164.92
	HANDI-CLEAN PRODUCTS	03/04/2014	$143.01
	DOLLAR GENERAL #11246	03/05/2014	$21.59
	DOLRTREE 363 00003632	03/11/2014	$10.85
	WW GRAINGER	03/14/2014	$8.72
	THE HOME DEPOT 1118	03/18/2014	$54.20
			$435.24
EVINS SNIPES	WW GRAINGER	03/06/2014	$249.55
	PHOENIX METALS	03/06/2014	$847.33
	LOWES #00539	03/06/2014	$69.48
	LOWES #00655	03/14/2014	$71.54

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
EVINS SNIPES	WW GRAINGER	03/17/2014	$209.15
	LOWES #00539	03/18/2014	$178.53
	LOWES #00539	03/19/2014	$140.90
	WW GRAINGER	03/21/2014	$272.68
	WW GRAINGER	03/24/2014	$27.13
	LOWES #00539	03/24/2014	$69.37
	WW GRAINGER	03/24/2014	$16.28
	WW GRAINGER	03/25/2014	$91.59
	SD HARDWARE SOURCE	03/25/2014	$30.47
	ROYALL ACE HARDWARE	03/26/2014	$58.30
	CHARLESTON HARDWARE	03/26/2014	$27.99
	LOWES #00661	03/29/2014	$5.44
			$2,365.73
JAMES M VICKERS	ADOBE SYSTEMS, INC.	03/07/2014	$29.99
	LAMINATOR.COM	03/12/2014	$224.95
	LAMINEX, INC.	03/19/2014	$497.09
			$752.03
JOHN WOMERSLEY	WW GRAINGER	02/28/2014	$488.25
	BATTERIES PLUS #39	02/28/2014	$432.55
	CITY ELECTRIC #17	03/03/2014	$248.20
	CITY ELECTRIC #17	03/06/2014	$724.24
	LOWES #00497	03/14/2014	$16.11
	DIVINELIGHTING.COM	03/19/2014	$34.00
	THE HOME DEPOT 1103	03/20/2014	$126.54
	WW GRAINGER	03/26/2014	$276.68
	CITY ELECTRIC #17	03/26/2014	$348.17
	AUTOZONE #3829	03/29/2014	$10.84
			$2,705.58
JOSEPH CAMPBELL	LOWES #00539	02/28/2014	$47.94
	LOWES #00497	03/05/2014	$65.10
	LOWES #00539	03/11/2014	$71.59
	LOWES #00655	03/13/2014	$152.45
	AMAZON MKTPLACE PMTS	03/18/2014	$34.95
	ALPINE SALES INC	03/19/2014	$168.50
	LOWES #00497	03/19/2014	$187.82
	LOWES #00539	03/19/2014	$121.91
	AMAZON MKTPLACE PMTS	03/19/2014	$15.98
	THE HOME DEPOT 1103	03/19/2014	$205.25
	LOWES #00539	03/26/2014	$111.22
	OREILLY AUTO 00019851	03/28/2014	$65.02
	OFFICE DEPOT #2002	03/28/2014	$201.63
			$1,449.36
KEITH GRYBOWSKI	WAL-MART #0632	02/28/2014	$47.38
	STAPLES DIRECT	03/01/2014	$156.23
	AVG WWW.AVG.COM	03/02/2014	$50.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	R & S ARMY-NAVY STORE	03/07/2014	$414.14
	PHOENIX METALS	03/10/2014	$456.32
	LOWES #00539	03/18/2014	$113.84
	MICHAELS STORES 1060	03/27/2014	$108.49
	STAPLES 00108266	03/27/2014	$262.17
			$1,609.56
KENNETH PETERSEN	WW GRAINGER	03/19/2014	$1,050.15
	WW GRAINGER	03/19/2014	$391.02
	WW GRAINGER	03/27/2014	$166.34
			$1,607.51
KERRY WILLIAMSON	PATRIOTS POINT-GIFT	03/04/2014	$107.42
	PATRIOTS POINT-GIFT	03/04/2014	$48.83
	SIMPLEX GRINNELL WEB P	03/13/2014	$462.21
	PYE BARKER - MYRTLE BEA	03/20/2014	$690.00
	STAPLES DIRECT	03/26/2014	$127.47
	PYE BARKER - MARIETTA	03/25/2014	$181.35
	PYE BARKER - MARIETTA	03/25/2014	$325.00
			$1,942.28
KRISTINA SABATINI	GOOGLE ADWS1804979317	02/28/2014	$500.00
	NETBURNER INC.	02/27/2014	$331.48
	GOOGLE ADWS1804979317	03/04/2014	$500.00
	WWW.NEWEGG.COM	03/06/2014	$1,808.99
	WWW.NEWEGG.COM	03/06/2014	$49.99
	WWW.NEWEGG.COM	03/06/2014	$152.98
	WWW.NEWEGG.COM	03/07/2014	$15.98
	GOOGLE ADWS1804979317	03/08/2014	$500.00
	WWW.NEWEGG.COM	03/11/2014	$565.96
	WWW.NEWEGG.COM	03/11/2014	$1,119.92
	WWW.NEWEGG.COM	03/11/2014	$360.99
	WWW.NEWEGG.COM	03/12/2014	$285.66
	WWW.NEWEGG.COM	03/12/2014	$560.70
	GOOGLE ADWS1804979317	03/12/2014	$500.00
	GATEWAY TICKETING SYST	03/13/2014	$949.00
	GOOGLE ADWS1804979317	03/15/2014	$500.00
	ADOBE SYSTEMS, INC.	03/14/2014	$49.99
	WWW.NEWEGG.COM	03/18/2014	$242.58
	WWW.NEWEGG.COM	03/18/2014	$108.15
	GOOGLE ADWS1804979317	03/19/2014	$500.00
	STAPLES DIRECT	03/22/2014	$13.97
	STAPLES 00108282	03/20/2014	$22.68
	STAPLES DIRECT	03/30/2014	$65.41
	ADY Evernote	03/29/2014	$45.00
	LIVESTREAM	03/29/2014	$399.00
	GOOGLE ADWS1804979317	03/28/2014	$500.00
			$10,648.43

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E TORRES	INDEED	03/01/2014	$50.22
	PATRIOTS POINT-GIFT	02/28/2014	$119.35
	STAPLS7114223365000001	03/04/2014	$61.63
	STAPLS7115356221000001	03/25/2014	$274.09
			$505.29
MELISSA J BUCHANAN	NATL ARCHIVES 72F	02/27/2014	$42.40
	NEWSPAPERARCHIVE COM	03/07/2014	$139.80
	Amazon.com	03/07/2014	$15.43
	Amazon.com	03/07/2014	$39.96
	Amazon.com	03/07/2014	$27.60
	STAPLES 00108266	03/07/2014	$160.86
	LOWES #00539	03/10/2014	$64.59
	SEAGOING UNIFORM	03/10/2014	$144.97
	WAL-MART #0632	03/11/2014	$27.34
	WAL-MART #2928	03/10/2014	$234.22
	GAYLORD BROS INC	03/12/2014	$339.06
	US NAVAL INSTITUTE	03/13/2014	$22.75
	JUSTDEZINEIT.COM	03/14/2014	$256.40
	JUSTDEZINEIT.COM	03/14/2014	$197.00
	BARNARD LTD	03/17/2014	$149.02
	BARNARD LTD	03/18/2014	$432.80
	Amazon.com	03/19/2014	$22.29
	Amazon.com	03/19/2014	$22.29
	Amazon.com	03/18/2014	$22.29
	Amazon.com	03/19/2014	$22.29
	JUSTDEZINEIT.COM	03/18/2014	$698.12
	SEAGOING UNIFORM	03/19/2014	$78.02
	JUSTDEZINEIT.COM	03/25/2014	$43.64
	GAYLORD BROS INC	03/26/2014	$66.50
	BARNARD LTD	03/26/2014	$583.37
	EBSCO INFO SERVICE BHM	03/27/2014	$488.25
			$4,341.26
NICHOLAS HILTON	WWW.NEWEGG.COM	03/02/2014	$129.50
	SYX TIGERDIRECT.COM	03/03/2014	$2,054.18
	LOWES #00539	03/04/2014	$7.33
	RADIOSHACK COR00117432	03/04/2014	$108.36
	STAPLES 00108266	03/04/2014	$271.32
	WWW.NEWEGG.COM	03/06/2014	$214.84
	WWW.NEWEGG.COM	03/06/2014	$530.32
	BEST BUY 00002642	03/08/2014	$1,123.42
	INPATH DEVICES	03/11/2014	$416.00
	STAPLES 00108266	03/11/2014	$98.98
	BEST BUY MHT 00011205	03/13/2014	$1,935.57
	LOWES #00539	03/13/2014	$59.13
	BEST BUY MHT 00011205	03/13/2014	$889.65
	WWW.NEWEGG.COM	03/13/2014	$24.34

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS HILTON	WWW.NEWEGG.COM	03/13/2014	$632.92
	BLACK BOX CORPORATION	03/18/2014	$822.30
	PROVANTAGE LLC	03/19/2014	$292.79
	INPATH DEVICES	03/19/2014	$171.00
	WWW.MUSEGRID.COM	03/26/2014	$69.00
	LOWES #00655	03/30/2014	$37.91
			$9,888.86
PAUL D JEFFERS	ARS OF SC/RESCUE ROOTER	03/17/2014	$279.00
	COOK & BOARDMAN INC	03/27/2014	$352.63
			$631.63
PEGGY BENSON	STAPLES 00108266	02/28/2014	$49.37
	STAPLES DIRECT	03/04/2014	$8.29
	STAPLES 00108266	03/07/2014	$101.92
	STAPLES 00108266	03/07/2014	$125.94
	STAPLES 00108266	03/12/2014	$34.25
	PATRIOTS POINT-GIFT	03/20/2014	$195.30
	STAPLES 00108266	03/21/2014	$5.74
	STAPLES 00108266	03/28/2014	$24.39
			$545.20
RICKIE D HASELDEN	ROYALL ACE HARDWARE	03/18/2014	$104.95
	LOWES #00539	03/19/2014	$21.97
	LOWES #00539	03/19/2014	$15.15
	ROYALL ACE HARDWARE	03/19/2014	$21.48
	MCCALLS SUPPLY INC 06	03/20/2014	$237.31
	ROYALL ACE HARDWARE	03/21/2014	$32.53
	SPECIALTY PRODUCTS	03/26/2014	$406.04
	LOWES #00539	03/26/2014	$87.08
	SPECIALTY PRODUCTS	03/28/2014	$92.90
			$1,019.41
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	02/28/2014	$85.00
	RADIOSHACK COR00119792	02/28/2014	$70.45
	STAPLES 00117127	02/27/2014	$206.10
	AVANGATE IOBIT.COM	03/02/2014	$22.95
	ADOBE SYSTEMS, INC.	03/02/2014	$159.96
	ADOBE SYSTEMS, INC.	03/04/2014	$49.99
	AMAZON MKTPLACE PMTS	03/06/2014	$63.75
	AMAZON MKTPLACE PMTS	03/07/2014	$176.14
	AMAZON MKTPLACE PMTS	03/08/2014	$322.55
	BC. BASECAMP 1698160	03/09/2014	$49.00
	EXPERTS EXCHANGE LLC	03/10/2014	$15.95
	INT GSA FURNITURE MARKET	03/10/2014	$2,440.90
	DROPBOX	03/11/2014	$13.98
	ADOBE SYSTEMS, INC.	03/11/2014	$74.99
	MAPLINE/TOPOLY SUBSCR	03/16/2014	$20.00
	GODADDY.COM	03/19/2014	$83.88

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	CLOUD ACCESS NET LLC	03/22/2014	$39.90
	PAYPAL WCIV-TV	03/26/2014	$35.00
	PAYPAL WCIV-TV	03/26/2014	$35.00
	HTL HIGHTAIL	03/27/2014	$14.99
			$3,980.48
ROBERT L HOWARD	EAST COOPER LOCK & SAFE I	03/28/2014	$90.43
			$90.43
SAMUEL T DERRICK	LOWES #00539	03/02/2014	$20.34
	PORT CITY PAPER	03/11/2014	$189.91
	KC STORE FIXTURES	03/14/2014	$363.89
	WM SUPERCENTER #632	03/27/2014	$88.72
	PATRIOTS POINT-GIFT	03/27/2014	$1.00
	KC STORE FIXTURES	03/28/2014	$177.71
	OFFICE DEPOT #2002	03/27/2014	$26.21
			$867.78
SIS REDA	STAPLES 00108266	02/27/2014	$30.89
	OFFICE EXPRESS	03/12/2014	$35.81
	PATRIOTS POINT-GIFT	03/28/2014	$28.96
	TARGET 00015297	03/28/2014	$37.92
			$133.58
THOMAS L SPROWL	HOMEDEPOT.COM	02/28/2014	$116.01
	THE WEBSTAURANT STORE	03/12/2014	$36.78
	DISPLAYFAKE FOODS.COM	03/13/2014	$450.27
	PATRIOTS POINT-GIFT	03/19/2014	$45.57
	THE HOME DEPOT 1120	03/20/2014	$46.40
			$695.03
THURMAN N PELLUM JR	SHERWIN WILLIAMS #2391	03/04/2014	$264.52
	LOWES #00497	03/04/2014	$239.84
	SHERWIN WILLIAMS #2391	03/04/2014	$343.84
	WW GRAINGER	03/04/2014	$214.17
	SHERWIN WILLIAMS #2391	03/04/2014	$1,058.65
	NORTHERN TOOL EQUIP	03/04/2014	$73.76
	LOWES #00539	03/06/2014	$208.11
	SERVICE INDUSTRIAL SUP	03/11/2014	$402.16
	SPECTRUM PAINT 31	03/11/2014	$208.56
	WW GRAINGER	03/14/2014	$455.70
	LOWES #00539	03/18/2014	$106.37
	WW GRAINGER	03/18/2014	$306.86
	AIRGAS SOUTH	03/20/2014	$639.29
	SHERWIN WILLIAMS #2391	03/21/2014	$386.70
	AIRGAS SOUTH	03/21/2014	$116.47
	WW GRAINGER	03/24/2014	$157.02
	AIRGAS SOUTH	03/26/2014	$106.53
	SHERWIN WILLIAMS #2391	03/28/2014	$67.48

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$5,356.03
WILLIAM H WEATHERFORD	THE BOOTJACK INC	03/03/2014	$100.00
	WAL-MART #4384	03/05/2014	$27.63
	THE BOOTJACK INC	03/22/2014	$100.00
	WW GRAINGER	03/24/2014	$329.91
	SERVICE INDUSTRIAL SUP	03/25/2014	$80.46
	WW GRAINGER	03/26/2014	$81.38
	WAL-MART #0632	03/27/2014	$64.71
	THE BOOTJACK INC	03/29/2014	$100.00
			$884.09

Total for PATRIOTS POINT DEV AUTH: $58,041.63

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7114220379000001	03/04/2014	$15.74
	STAPLS7114220379000003	03/04/2014	$8.63
	STAPLS7114220379000002	03/05/2014	$3.55
			$27.92
AMANDA DONALD	FORMS AND SUPPLY - AOPD	03/14/2014	$63.72
			$63.72
AMY BOOZER	STAPLS7115568632000002	03/28/2014	$2.40
	STAPLS7115568632000001	03/28/2014	$82.46
			$84.86
BETTY PINCKNEY	STAPLES DIRECT	03/05/2014	$40.59
			$40.59
BEULAH S VERNON	STAPLS7114306002000001	03/05/2014	$101.55
	STAPLS7114306002000002	03/06/2014	$11.65
			$113.20
BEVERLY SINGLETON	STAPLS7115506015000001	03/27/2014	$51.20
			$51.20
BILLIE LUNDY	WALGREENS #7399	03/03/2014	$5.33
			$5.33
BRIAN MILLER	TARGET 00019232	03/17/2014	$64.78
	OFFICE DEPOT #2349	03/24/2014	$46.17
			$110.95
CAROL RICE	STAPLES 00103234	02/28/2014	$19.21
	WAL-MART #1164	03/13/2014	$7.62
	WM SUPERCENTER #1164	03/24/2014	$12.13
	DOLRTREE 894 00008946	03/24/2014	$10.70
			$49.66
CATHY FOUST	FORMS AND SUPPLY - AOPD	02/28/2014	$80.00
	LOWES #00499	03/19/2014	$7.79
	FORMS AND SUPPLY - AOPD	03/20/2014	$137.85
	FORMS AND SUPPLY - AOPD	03/25/2014	$39.28
			$264.92
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	03/13/2014	$64.88
			$64.88
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	03/13/2014	$137.53
			$137.53
DEDRA DICKSON PHILLIPS	FORMS AND SUPPLY - AOPD	03/21/2014	$50.65
			$50.65
DENISE SOX	FORMS AND SUPPLY - AOPD	03/11/2014	$11.72
			$11.72
ELEANOR GARRIDO	FORMS AND SUPPLY - AOPD	03/21/2014	$60.13
	FORMS AND SUPPLY - AOPD	03/24/2014	$49.75

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$109.88
ELLICIA THOMPSON	SURVEYMONKEY.COM	03/10/2014	$300.00
	STAPLS7114837541000001	03/14/2014	$107.99
			$407.99
ELLSWORTH HESTER	STAPLS7114003634000002	03/05/2014	$75.36
	STAPLS7114682485000002	03/12/2014	$49.59
	STAPLS7114682485000001	03/12/2014	$25.92
	STAPLS7114931056000001	03/15/2014	$36.44
	STAPLS7115408384000001	03/26/2014	$85.19
			$272.50
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	03/17/2014	$28.22
			$28.22
FRANCIS SHILLINGBURG	STAPLS7115206329000001	03/21/2014	$144.21
	STAPLS7115206329002001	03/29/2014	$44.71
			$188.92
JACKIE BAKER	STAPLS7114417766000001	03/06/2014	$146.97
			$146.97
JEFF HARMON	STAPLS7115656703000001	03/29/2014	$123.12
			$123.12
JOSEPHINE BACCOUS	STAPLS7115227387000001	03/21/2014	$56.47
			$56.47
KATHERINE BOYD	STAPLS7114462180000001	03/07/2014	$62.31
	STAPLS7114462180000002	03/07/2014	$39.63
			$101.94
KATIE MACK	STAPLS7114621612000001	03/11/2014	$71.88
			$71.88
KIM PHILLIPS	FORMS AND SUPPLY - AOPD	03/17/2014	$111.86
			$111.86
KIMBERLY MANNING	WAL-MART #0616	03/20/2014	$137.84
			$137.84
KITWANDA SMITH	STAPLS7114088907000002	02/28/2014	$16.50
	STAPLS7114088907000001	02/28/2014	$67.92
			$84.42
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	03/25/2014	$111.36
	FORMS AND SUPPLY - AOPD	03/25/2014	$44.13
			$155.49
LARISSA CHESS	FORMS AND SUPPLY - AOPD	03/10/2014	$36.71
			$36.71
LATOYA BLUE	FORMS AND SUPPLY - AOPD	03/06/2014	$149.48
			$149.48
LINDA GREEN	STAPLS7114455662000001	03/07/2014	$70.52

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$70.52
LISA BOLTIN	WAL-MART #1358	03/14/2014	$103.12
	WM SUPERCENTER #1358	03/27/2014	$12.66
			$115.78
LORETTA GOODWIN	STAPLS7114435264000002	03/07/2014	$81.94
	STAPLS7114435264000001	03/07/2014	$205.55
	STAPLS7114867131000002	03/14/2014	$11.87
	STAPLS7114867131000001	03/14/2014	$57.62
	OFFICE DEPOT #2349	03/20/2014	$153.28
	WAL-MART #1286	03/25/2014	$47.84
	FORMS AND SUPPLY - AOPD	03/26/2014	$144.89
			$702.99
MARIE BOULTON	STAPLS7114776680000001	03/14/2014	$145.65
	STAPLS0122908743000003	03/14/2014	$96.29
	STAPLS0122908743000002	03/14/2014	$38.51
			$280.45
MELVIA GAYLE	SIMPSON MANNING HDWE I	03/11/2014	$8.63
	WAL-MART #1017	03/11/2014	$23.82
			$32.45
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	03/24/2014	$34.71
			$34.71
MITCHELL RAY	STAPLS7114225447000001	03/04/2014	$128.78
	STAPLS7114225447000002	03/05/2014	$7.91
	STAPLS7114707086000001	03/12/2014	$138.42
	STAPLS7114707086000002	03/12/2014	$10.30
			$285.41
PAUL ANGUS	STAPLS7114535794000001	03/08/2014	$27.54
	STAPLS7115597968002001	03/29/2014	$5.42
	STAPLS7115597968000002	03/28/2014	$7.87
	STAPLS7115597968000003	03/28/2014	$5.42
			$46.25
PETER OBOYLE	FEDEXOFFICE 00021485	03/04/2014	$111.67
	GAN 1120GRNVILLENEWCIR	03/15/2014	$9.95
	OFFICE DEPOT #2349	03/19/2014	$71.03
	OFFICE DEPOT #2349	03/19/2014	$101.28
			$293.93
RANDI KIRKLEY	STAPLS7114634692000002	03/11/2014	$40.39
	STAPLS7114634692000001	03/12/2014	$24.43
			$64.82
RANDY BUMGARNER	FORMS AND SUPPLY - AOPD	02/27/2014	$81.38
	STAPLS7114107359000001	02/28/2014	$40.56
	STAPLS7114711923000001	03/12/2014	$64.17
	STAPLS7114711923000002	03/19/2014	$13.27

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$199.38
STEPHANIE GARRICK	STAPLS7114417863000002	03/06/2014	$31.49
	STAPLS7114417863000001	03/06/2014	$85.71
			$117.20
SUMMER BARNETT	STAPLS7114586811000001	03/11/2014	$127.38
			$127.38
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	02/27/2014	$36.70
	STAPLS7114117270000001	02/28/2014	$93.86
			$130.56
TINA LYNN	STAPLS7114418947000001	03/06/2014	$148.04
	STAPLS7114420284000001	03/07/2014	$73.33
	STAPLS7114680030000001	03/12/2014	$71.19
			$292.56
TINA PLYLER	STAPLS7114397526000001	03/06/2014	$30.28
			$30.28
VIVIAN CLARK	FORMS AND SUPPLY - AOPD	03/06/2014	$29.29
	STAPLS7114467758000001	03/07/2014	$99.63
	STAPLS7114467758000002	03/07/2014	$15.75
			$144.67
YOLANDA DAVIS	LOWES #00907	03/25/2014	$432.00
			$432.00

Total for PROBATION PAROLE & PARDON SERVICES: $6,662.16

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	SC LAW ENFORCEMENT	03/03/2014	$25.00
	D J WALL-ST-JOURNAL	03/06/2014	$22.99
			$47.99
SUSAN MONDIER	DELTA AIR 0067336565678	03/19/2014	$546.00
	NAT'L TEC INFO SERVICE	03/27/2014	$200.00
	USAIRWAYS 0372351871656	03/28/2014	$506.50
			$1,252.50

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $1,300.49

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	GODADDY.COM	02/28/2014	$209.97
	OFFICEMAX CT IN#812259	03/05/2014	$773.02
	OFFICE DEPOT #1214	03/11/2014	$74.79
	AGENT FEE 0017336087957	03/18/2014	$38.00
	OFFICE DEPOT #1214	03/18/2014	$55.53
	AMERICAN AI 0017336087957	03/18/2014	$936.50
	OPC COL SERVICE FEE	03/19/2014	$5.73
	OPC COL SERVICE FEE	03/19/2014	$5.73
	MIDLANDS TECH COLLEGE	03/20/2014	$229.00
	MIDLANDS TECH COLLEGE	03/20/2014	$229.00
	DELTA AIR 0067336088055	03/20/2014	$826.50
	AGENT FEE 0067336088055	03/20/2014	$38.00
			$3,421.77

Total for PUBLIC SERVICE COMMISSION: $3,421.77

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	LOWES #00499	03/04/2014	$71.83
	USPS 45180402029801016	03/04/2014	$12.30
	CABLE & CONNECTIONS	03/07/2014	$128.38
	DOMAIN/HOSTING SRVCS	03/11/2014	$399.90
	VERIZON WRLS 0389401	03/11/2014	$86.36
	VERIZON WRLS 0389401	03/11/2014	$171.12
	STAPLS7114915746000001	03/15/2014	$244.85
	BESTBUY.COM 00009944	03/19/2014	$32.34
	BESTBUY.COM 00009944	03/19/2014	$25.86
	ERGO DEPOT LLC	03/18/2014	$520.00
	FREDPRYOR CAREERTRACK	03/25/2014	$149.00
	BAMM COM 00093062	03/24/2014	$154.34
	Amazon.com	03/27/2014	$111.22
			$2,107.50
KATHY B RAST	BCT SOUTH CAROLINA	03/03/2014	$18.65
	CAPITOL COFFEE SYSTEMS	03/06/2014	$128.60
			$147.25
LORRIE KING SMITH	USAIRWAYS 0372348166225	02/28/2014	$182.50
	USAIRWAYS 0372349120638	03/07/2014	$280.50
	USAIRWAYS 0372351388150	03/24/2014	$657.50
	USAIRWAYS 0372351341980	03/24/2014	$657.50
	USAIRWAYS 0372351341982	03/24/2014	$657.50
	USAIRWAYS 0372351906419	03/28/2014	$423.00
			$2,858.50

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $5,113.25

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	J M GRACE	03/06/2014	$8.92
			$8.92

Total for RURAL INFRASTRUCTURE: $8.92

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	STAPLS3145265222000	03/05/2014	$288.98
	OFFICE DEPOT #2349	03/10/2014	$86.37
	HERALD OFFICE SUPPLY INC	03/24/2014	$226.54
			$601.89

Total for S C COMM ON PROSECUTION COORDINATION: $601.89

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT TELECOM	03/04/2014	$56.28
	FORMS AND SUPPLY - AOPD	03/17/2014	$198.09
			$254.37

Total for S C CONSERVATION BANK: $254.37

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	BLUE OCTANE MEDIA, INC.	03/15/2014	$17.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
			$42.00
MARIO GLISSON	STAPLS3145253851000	02/28/2014	$63.89
	SMITH RUBBER STAMP & SEAL	02/27/2014	$50.93
	AMAZON MKTPLACE PMTS	03/07/2014	$72.35
	SMITH RUBBER STAMP & SEAL	03/06/2014	$20.73
	BESTBUY.COM 00009944	03/07/2014	$21.59
	STAPLS3145268517000	03/07/2014	$87.35
	STAPLS3145294200000	03/26/2014	$1,235.73
	PINE PRESS PRINTING	03/26/2014	$702.63
	STAPLS3145297989000	03/28/2014	$116.66
			$2,371.86

Total for S C WORKERS' COMPENSATION COMM: $2,413.86

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
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	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
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	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
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	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
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	SC LAW ENFORCEMENT	03/18/2014	$25.00
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	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
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	SC LAW ENFORCEMENT	03/25/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
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	SC LAW ENFORCEMENT	03/28/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
			$3,400.00
BECKY AYER	KEY SHOP	03/04/2014	$5.40

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
BECKY AYER	WALGREENS.COM #5995	03/07/2014	$129.57
			$134.97
CLAIRE BREEDIN JONES	CareerBuilder	03/13/2014	$419.00
			$419.00
CLAIRE Y OTT	SC CHAMBER OF COMMERCE	03/17/2014	$315.00
	SCACPA	03/19/2014	$570.00
			$885.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	03/04/2014	$25.00
			$25.00
DIANE ROSS	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
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	SC LAW ENFORCEMENT	03/11/2014	$25.00
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	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
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	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
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	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
			$3,700.00
DONNA N SWYGERT	NETWORK SOLUTIONS, LLC	03/08/2014	$113.97
	WWW.CLEVERBRIDGE.NET	03/07/2014	$399.00
	ENCORE TECHNOLOGY GROUP	03/10/2014	$388.80
	COMPUWORLD INC	03/10/2014	$190.64
	WWW.NEWEGG.COM	03/13/2014	$1,037.15
	N SOFTWARE INC	03/12/2014	$198.00
	GODADDY.COM	03/14/2014	$325.00
	COMPUWORLD INC	03/14/2014	$535.68
	ENCORE TECHNOLOGY GROUP	03/17/2014	$1,581.99
	DMI DELL K-12/GOVT	03/18/2014	$34.87
	VONAGE PRICE+TAXES	03/18/2014	$36.41
	VONAGE PRICE+TAXES	03/19/2014	$19.49
	VONAGE PRICE+TAXES	03/19/2014	$19.19
	DMI DELL K-12/GOVT	03/24/2014	$97.19
	DMI DELL K-12/GOVT	03/22/2014	$347.75
	FORMS AND SUPPLY - AOPD	03/25/2014	$52.46
	FORMS AND SUPPLY - AOPD	03/26/2014	$176.03
	XEROX SUPPLY TEXAS	03/28/2014	$261.36
			$5,814.98
LYNNETTE CROLLEY	CINTAS CORP # 060A	03/08/2014	$56.70
	BCT SOUTH CAROLINA	03/07/2014	$78.68
	CINTAS CORP # 060A	03/08/2014	$56.70
	BI-LO GROCERY #5558	03/08/2014	$12.84
	CINTAS CORP # 060A	03/08/2014	$56.70
	SC CHAMBER OF COMMERCE	03/17/2014	$600.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$861.62
MAGGIE SALEEBY	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
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	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
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	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
			$1,450.00
PETRINA F MARSH	PUBLIC STORAGE 08656	03/02/2014	$196.00
	LEXISNEXIS RISK MGT	03/04/2014	$54.00
	FORMS AND SUPPLY - AOPD	03/06/2014	$485.46
	OFFICEMAX CT IN#937505	03/10/2014	$813.51
	FORMS AND SUPPLY - AOPD	03/11/2014	$127.79
	ADI ASPEN PUBLISHERS	03/12/2014	$317.24
	FORMS AND SUPPLY - AOPD	03/14/2014	$12.36
	FORMS AND SUPPLY - AOPD	03/28/2014	$157.96
	FORMS AND SUPPLY - AOPD	03/27/2014	$160.95
			$2,325.27
SUSAN KING	LYNDA.COM	03/04/2014	$25.00
	KLAI- CO IDENTIFICATIO	03/20/2014	$185.12
			$210.12
TASHA PEYTON	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
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	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
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	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
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	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
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	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
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	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
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	SC LAW ENFORCEMENT	03/28/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
			$4,725.00
TERESA BROCK	SHEET LABELS INC	03/04/2014	$494.23
	THE HOME DEPOT 1112	03/07/2014	$114.20
	THE HOME DEPOT 1112	03/10/2014	$44.91
	PARTY REFLECTIONS INC	03/13/2014	$141.80
	PUBLIX #1095	03/26/2014	$49.67
			$844.81
VIVI SIMONS	HORNE TAG LABEL & PRIN	03/26/2014	$799.25
	HORNE TAG LABEL & PRIN	03/27/2014	$135.14
			$934.39

Total for SC EDUCATION LOTTERY: $25,730.16

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	SERBIN COMM INC	03/10/2014	$55.00
	FS smilesoftware	03/20/2014	$35.95
			$90.95
ALFREDA ALLSTON	THE SUN NEWS	03/06/2014	$696.00
	THE SUN NEWS	03/13/2014	$377.00
			$1,073.00
ALICE DEROUEN	SOUTH CAROLINA DENTAL	03/28/2014	$50.00
			$50.00
ALLISON KRIMMINGER	DOLRTREE 2519 00025197	03/08/2014	$32.40
	WAL-MART #5087	03/08/2014	$59.15
			$91.55
BETH CARRAWAY	LEGO SHOP@HOME	03/20/2014	$43.46
			$43.46
BRIAN CLARK	SHOP OUTFITTERS	02/28/2014	$458.46
			$458.46
BRIAN TESSENEAR	SYX TIGERDIRECTINC	02/28/2014	$306.98
	SYX TIGERDIRECTINC	02/28/2014	$114.32
	SYX TIGERDIRECTINC	03/03/2014	$273.84
	CECO ELECTRONICS AND W	03/05/2014	$114.87
	LOWES #01705	03/06/2014	$11.74
	SYX TIGERDIRECTINC	03/06/2014	$162.39
	AITP	03/10/2014	$295.00
	OFFICE DEPOT #2179	03/25/2014	$49.64
			$1,328.78
CATHY MYERS	INLET FLOWERS LLC	03/04/2014	$72.36
	BESTBUY.COM 00009944	03/15/2014	$64.79
	M & J CREATIVE FLORAL DES	03/19/2014	$73.44
			$210.59
CLAIRE BLACKWELDER	DOLRTREE 5287 00052878	02/28/2014	$21.80
	WEEBLY-CHARGE.COM	03/01/2014	$59.00
	HOMEGOODS #0182	02/27/2014	$8.71
	BELK #244	02/28/2014	$39.21
	WALGREENS #13995	03/08/2014	$3.21
	Amazon.com	03/11/2014	$20.63
	Amazon.com	03/11/2014	$13.48
	Amazon.com	03/11/2014	$49.95
	TARGET 00009639	03/14/2014	$44.60
	FEDEXOFFICE 00015750	03/14/2014	$17.39
	AMAZON MKTPLACE PMTS	03/17/2014	$30.00
	AMAZON MKTPLACE PMTS	03/17/2014	$19.95
	AMAZON MKTPLACE PMTS	03/19/2014	$30.22
	Amazon.com	03/27/2014	$51.95
	NAEYC SALES	03/28/2014	$125.00
	NAEYC SALES	03/28/2014	$125.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$660.10
CONNIE JOHNSON	CONWAY VACUUM CENTER	03/04/2014	$313.20
	CONWAY VACUUM CENTER	03/04/2014	$15.12
	CONWAY VACUUM CENTER	03/14/2014	$101.08
	CONWAY VACUUM CENTER	03/14/2014	$101.08
			$530.48
COURTNEY GUENTHER	CVS PHARMACY #1140	02/28/2014	$24.55
	BIO RAD	03/06/2014	$694.64
			$719.19
DANA GASQUE	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/27/2014	$25.00
			$300.00
DAVID MOSHINSKIE JR	LOWES #01705	02/28/2014	$156.19
	LOWES #01705	03/07/2014	$28.04
	LOWES #01705	03/12/2014	$89.04
	LOWES #01705	03/13/2014	$71.88
	LOWES #01705	03/18/2014	$137.12
	EAST COAST DISTRIBUTORS	03/19/2014	$109.86
	LOWES #01705	03/24/2014	$223.25
			$815.38
DEBORAH FURLONG	LOWES #00410	03/02/2014	$21.70
			$21.70
DYAN H TODD	USPS 45186005229805983	02/28/2014	$34.00
	OFFICE DEPOT #1214	02/27/2014	$129.58
	STAPLES DIRECT	03/07/2014	$77.50
	SYX TIGERDIRECT.COM	03/12/2014	$157.55
	REDTAGPRINTSALE.COM, I	03/19/2014	$488.68
	ACT PROGRAMS	03/21/2014	$75.50
	JB PRINCE COMPANY MAIL OR	03/24/2014	$39.80
	FOAMBOARDSOURCE.COM	03/25/2014	$130.34
	MSC	03/28/2014	$290.35
	POLOLU CORPORATION	03/27/2014	$2,428.25
			$3,851.55
EARL WILLIAMS	SURFSIDE EQUIPMENT RENTA	02/28/2014	$22.69

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EARL WILLIAMS	DAWSON LUMBER CO	03/06/2014	$5.50
	CARQUEST AUTO PARTS	03/05/2014	$38.15
	GEORGETOWN MILL SUPPLIES	03/06/2014	$22.23
	CARQUEST AUTO PARTS	03/05/2014	$3.38
	TRACTOR SUPPLY #1457	03/20/2014	$16.94
	DAWSON LUMBER CO	03/20/2014	$18.23
	HILL TIRE & AUTO CTR INC	03/20/2014	$909.52
	DAWSON LUMBER CO	03/26/2014	$14.94
	ADVANCE AUTO PARTS #5390	03/27/2014	$155.68
			$1,207.26
EILEEN P SMITH	WAL-MART #0625	03/03/2014	$20.53
	APPERSON	03/04/2014	$168.16
	CUSTOM PRINTING & OFC SUP	03/04/2014	$3.78
			$192.47
GEORGE SWINDOLL	USPS 45616405729832615	03/17/2014	$15.46
			$15.46
GREG THOMPSON	CASTLE BRANCH EMPLOY SCR	02/28/2014	$39.00
	SEE IT BIGGER-THE MAGN	03/24/2014	$29.93
			$68.93
JENIFER N. RIDDEI	PAPERCLIP COMMUNICATIONS	03/05/2014	$255.00
	PAPERCLIP COMMUNICATIONS	03/05/2014	$255.00
	SURVEYMONKEY.COM	03/12/2014	$72.00
	Amazon.com	03/20/2014	$315.09
	WWW.INNOVATIVEEDUCATOR	03/24/2014	$345.00
			$1,242.09
JENNIFER OVERHOLT-MAU	WAL-MART #4664	03/06/2014	$36.37
	PENSKE TRK LSG #0338-10	02/19/2014	$501.12
	APTA WEB	03/14/2014	$25.00
	APTA WEB	03/14/2014	$25.00
	APTA WEB	03/14/2014	$25.00
	APTA WEB	03/14/2014	$45.00
	APTA WEB	03/14/2014	$45.00
	APTA WEB	03/14/2014	$25.00
	APTA WEB	03/14/2014	$25.00
	APTA WEB	03/14/2014	$25.00
	APTA WEB	03/14/2014	$25.00
	APTA WEB	03/14/2014	$45.00
	APTA WEB	03/14/2014	$25.00
	CONWAY RENTAL CENTER INC	03/18/2014	$399.06
	GET SMART PRODUCTS	03/26/2014	$1,032.95
			$2,304.50
JIM WESTERHOLD	KAESER AND BLAIR INC	03/04/2014	$448.09
	TRACTOR SUPPLY #1457	03/06/2014	$119.49
	PNEU-DART INC	03/20/2014	$81.17

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM WESTERHOLD	DAWSON LUMBER CO	03/26/2014	$68.34
			$717.09
JOHN SHARPE	AMAZON MKTPLACE PMTS	02/28/2014	$39.43
	APL APPLE ONLINE STORE	03/11/2014	$62.64
	APL APPLE ONLINE STORE	03/11/2014	$41.04
	APL APPLE ONLINE STORE	03/11/2014	$158.76
	APL APPLE ONLINE STORE	03/11/2014	$31.32
	APL APPLE ONLINE STORE	03/11/2014	$41.04
	APL APPLE ONLINE STORE	03/11/2014	$42.12
	APL APPLE ONLINE STORE	03/12/2014	$105.84
			$522.19
KATHRYN C. DUDLEY	AMERICAN CULINARY FEDERAT	03/11/2014	$2,200.00
	WWW.INNOVATIVEEDUCATOR	03/11/2014	$345.00
	ASSOC OF SERGICAL TECH	03/13/2014	$625.00
	FEDERATION STATE BOARDS O	03/14/2014	$595.00
	USAIRWAYS 0377391164171	03/20/2014	$320.50
			$4,085.50
KELLY D GRAFTON	AIRGAS SOUTH	03/07/2014	$34.13
	HARBOR FREIGHT TOOLS 335	03/08/2014	$41.82
	LOWES #01705	03/11/2014	$19.76
	AIRGAS SOUTH	03/18/2014	$15.77
	LOWES #01705	03/18/2014	$36.26
	AIRGAS SOUTH	03/18/2014	$34.13
			$181.87
KEVIN BROWN	THE KNOX COMPANY	03/10/2014	$271.00
	COMPLIANCESIGNS.COM	03/13/2014	$95.00
	SPEED BUMPS AND HUMPS	03/17/2014	$1,244.60
			$1,610.60
LOUANN WEHRUNG	CDW GOVERNMENT	03/20/2014	$37.86
			$37.86
MARY COX	COSMOPROF #6545	03/18/2014	$411.99
	COSMOPROF #6545	03/21/2014	$130.49
			$542.48
MATHEW WATTS	THOMAS SUPPLY CO	02/28/2014	$93.22
	THE HOME DEPOT 1116	03/10/2014	$5.39
	SIGN IT QUICK	03/21/2014	$78.84
	THE TRANE COMPANY	03/22/2014	$58.27
	ECK SUPPLY 37	03/25/2014	$20.74
	PALMETTO PARTS CO	03/24/2014	$55.04
	THE HOME DEPOT 1116	03/25/2014	$144.53
	THE HOME DEPOT 1116	03/27/2014	$34.77
			$490.80
MCARTHUR BELLAMY	CREGGER COMPANY 14	03/04/2014	$21.54
	THE HOME DEPOT 1116	03/04/2014	$20.17

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	CREGGER COMPANY 14	03/04/2014	$42.18
	CAPP USA	03/07/2014	$201.84
	#448-UNITED REFRIGERATIO	03/07/2014	$104.38
	CREGGER COMPANY 14	03/11/2014	$12.99
	CE MYRTLE BEACH	03/12/2014	$36.98
	CREGGER COMPANY 14	03/11/2014	$51.44
	DAWSON LUMBER CO	03/13/2014	$12.29
	GEORGETOWN HARDWARE	03/13/2014	$12.46
	THOMAS SUPPLY CO	03/14/2014	$5.19
	LOWES #01705	03/17/2014	$16.18
	LOWES #01705	03/20/2014	$16.37
	CONWAY ELECTRIC MOTOR	03/19/2014	$404.14
	THE TRANE COMPANY	03/21/2014	$58.22
	THOMAS SUPPLY CO	03/26/2014	$62.51
			$1,078.88
MELISSA ROBERTS BATTEN	AITP	03/10/2014	$3,160.00
	DELTA AIR 0067392009482	03/24/2014	$628.00
	DELTA AIR 0067392009484	03/24/2014	$628.00
	DELTA AIR 0067392009483	03/24/2014	$628.00
			$5,044.00
MICHAEL SNOW	THE HOME DEPOT 1116	02/27/2014	$88.68
	THE HOME DEPOT 1116	03/19/2014	$80.86
	THE HOME DEPOT 1116	03/24/2014	$221.95
			$391.49
PATRICIA KASKO	IN-PLANT PRINTING AND MAI	02/27/2014	$30.00
			$30.00
PATRICIA KLEBER	SC CHAPTER NATIONAL SAFET	03/20/2014	$56.65
	INNOCORP, LTD	03/26/2014	$187.48
			$244.13
PEGGY SAYLOR	DEMCO INC	03/05/2014	$455.98
			$455.98
RHETT STEVENSON	LOWES #01705	02/28/2014	$11.66
	PALMETTO PARTS CO	02/27/2014	$117.22
	LOWES #01705	03/03/2014	$35.34
	WAL-MART #0625	03/04/2014	$5.27
	THOMAS SUPPLY CO	03/04/2014	$4.87
	THOMAS SUPPLY CO	03/10/2014	$290.74
	THOMAS SUPPLY CO	03/21/2014	$436.27
	LOWES #01705	03/25/2014	$59.36
	LOWES #01705	03/26/2014	$20.92
	LOWES #01705	03/26/2014	$7.73
	LOWES #01705	03/27/2014	$13.32
	THOMAS SUPPLY CO	03/26/2014	$212.02
			$1,214.72

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA OBRIEN	STAPLS7115611455000001	03/28/2014	$92.24
			$92.24
RICHARD MCGUINNES	AMERICAN PHYTOPATHOLOGIC	03/11/2014	$206.50
			$206.50
RICHARD P BARTHOLOMY	LOWES #01705	03/05/2014	$74.33
	LOWES #01705	03/06/2014	$3.09
	HARBOR FREIGHT TOOLS 335	03/22/2014	$6.47
			$83.89
ROBERT BROUGHMAN	FASTENAL COMPANY01	02/28/2014	$2.38
	LOWES #01705	03/03/2014	$162.10
	LOWES #01705	03/04/2014	$22.70
	LOWES #01705	03/04/2014	$26.94
	LOWES #01705	03/06/2014	$17.58
	LOWES #01705	03/07/2014	$26.95
	TRAYCO CORP	03/12/2014	$166.44
	LOWES #01705	03/18/2014	$19.73
	SHERWIN WILLIAMS #2769	03/19/2014	$88.52
	PALMETTO PARTS CO	03/18/2014	$112.71
	LOWES #01705	03/28/2014	$56.53
			$702.58
ROBERT BUKOWSKI	THE JERRY COX CO.	02/27/2014	$13.87
	TIRE TOWN CONWAY	03/03/2014	$90.91
	SAFELITE AUTOGLASS	03/05/2014	$402.98
	EASY STOP GROCERY	03/05/2014	$33.00
	GRAHAM SPORTS INC	03/10/2014	$213.32
	LOWES #01705	03/17/2014	$483.84
	CONWAY AUTO 0024817	03/17/2014	$80.01
	REVELS TURF & TRACTOR	03/19/2014	$330.20
	LOWES #01705	03/21/2014	$147.24
	LOWES #01705	03/21/2014	$60.48
	LOWES #01705	03/21/2014	$19.44
	EASY STOP GROCERY	03/25/2014	$35.00
	CONWAY RENTAL CENTER INC	03/27/2014	$27.00
	LOWES #01705	03/28/2014	$31.49
	COMEBACK RENTALS	03/28/2014	$71.03
			$2,039.81
ROBERT L VIA	LOWES #01705	03/04/2014	$58.41
	LOWES #01705	03/07/2014	$14.33
	LOWES #01705	03/25/2014	$24.58
			$97.32
ROBERTA TYSON	DEMCO INC	02/28/2014	$215.20
	PAYPAL ASCUE	03/18/2014	$175.00
	Amazon.com	03/23/2014	$109.88
	BARCODE DEPOT	03/26/2014	$293.48

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA TYSON	GAYLORD BROS INC	03/30/2014	$171.23
			$964.79
SCOTT CYGANIEWICZ	AED SUPERSTORE	03/28/2014	$260.00
			$260.00
SCOTT LAVIGNE	THE HOME DEPOT 1116	02/27/2014	$21.78
	SEXAUER CORP	02/28/2014	$1,290.06
	BATTERIES PLUS 123	03/03/2014	$125.19
	THE HOME DEPOT 1116	03/03/2014	$8.15
	EREPLACEMENTPARTS.COM	03/04/2014	$521.57
	CHEROKEE CHEMICAL CO IN	03/06/2014	$723.94
	THOMAS SUPPLY CO	03/06/2014	$72.29
	HOMEDEPOT.COM	03/05/2014	$473.94
	THE HOME DEPOT 1116	03/10/2014	$34.05
	BATTERIES PLUS 123	03/12/2014	$86.29
	SIGN IT QUICK	03/12/2014	$86.40
	BAKER DISTRIBUTING #535	03/13/2014	$100.40
	ECK SUPPLY 37	03/13/2014	$75.41
	ECK SUPPLY 37	03/13/2014	$122.66
	SEXAUER CORP	03/12/2014	$52.92
	THE TRANE COMPANY	03/14/2014	$107.87
	THE HOME DEPOT 1116	03/13/2014	$62.96
	COASTAL ELECTRIC & REWIND	03/13/2014	$60.50
	THE HOME DEPOT 1116	03/13/2014	$6.91
	237 C-K MYRTLE	03/18/2014	$475.20
	PROGRESS AUTOMATIC DOOR	03/19/2014	$356.85
	PROGRESS AUTOMATIC DOOR	03/19/2014	$351.65
	THE HOME DEPOT 1116	03/18/2014	$39.56
	COASTAL CONTRACT HARDW	03/18/2014	$163.67
	THE HOME DEPOT 1116	03/20/2014	$75.67
	CHEROKEE CHEMICAL CO IN	03/25/2014	$64.13
	237 C-K MYRTLE	03/25/2014	$199.07
			$5,759.09
SHARON BEATY	ESCO INSTITUTE	02/27/2014	$25.00
	ESCO INSTITUTE	02/27/2014	$25.00
	ESCO INSTITUTE	03/03/2014	$25.00
	ESCO INSTITUTE	03/03/2014	$25.00
	ESCO INSTITUTE	03/03/2014	$25.00
	ESCO INSTITUTE	03/03/2014	$25.00
	ESCO INSTITUTE	03/03/2014	$25.00
	ESCO INSTITUTE	03/03/2014	$25.00
	ESCO INSTITUTE	03/03/2014	$25.00
	ESCO INSTITUTE	03/03/2014	$25.00
	ESCO INSTITUTE	03/03/2014	$25.00
	ESCO INSTITUTE	03/03/2014	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON BEATY	ESCO INSTITUTE	03/04/2014	$25.00
	ESCO INSTITUTE	03/04/2014	$25.00
	ESCO INSTITUTE	03/04/2014	$25.00
	ESCO INSTITUTE	03/05/2014	$25.00
	ESCO INSTITUTE	03/05/2014	$25.00
	ESCO INSTITUTE	03/05/2014	$25.00
	ESCO INSTITUTE	03/05/2014	$25.00
	ESCO INSTITUTE	03/05/2014	$25.00
	ESCO INSTITUTE	03/05/2014	$25.00
	ESCO INSTITUTE	03/05/2014	$25.00
	ESCO INSTITUTE	03/05/2014	$25.00
	ESCO INSTITUTE	03/05/2014	$25.00
	ESCO INSTITUTE	03/05/2014	$25.00
	ESCO INSTITUTE	03/05/2014	$25.00
	ESCO INSTITUTE	03/05/2014	$25.00
	ESCO INSTITUTE	03/07/2014	$25.00
	ESCO INSTITUTE	03/06/2014	$25.00
	ESCO INSTITUTE	03/06/2014	$25.00
	ESCO INSTITUTE	03/06/2014	$25.00
	ESCO INSTITUTE	03/10/2014	$25.00
	ESCO INSTITUTE	03/10/2014	$25.00
	ESCO INSTITUTE	03/10/2014	$25.00
	ESCO INSTITUTE	03/10/2014	$25.00
	ESCO INSTITUTE	03/10/2014	$25.00
	ESCO INSTITUTE	03/11/2014	$25.00
	ESCO INSTITUTE	03/11/2014	$25.00
	ESCO INSTITUTE	03/12/2014	$25.00
	ESCO INSTITUTE	03/12/2014	$25.00
	ESCO INSTITUTE	03/12/2014	$25.00
	ESCO INSTITUTE	03/12/2014	$25.00
	ESCO INSTITUTE	03/13/2014	$25.00
	ESCO INSTITUTE	03/13/2014	$25.00
	ESCO INSTITUTE	03/13/2014	$25.00
	ESCO INSTITUTE	03/13/2014	$25.00
	ESCO INSTITUTE	03/13/2014	$25.00
	ESCO INSTITUTE	03/17/2014	$25.00
	ESCO INSTITUTE	03/17/2014	$25.00
	ESCO INSTITUTE	03/18/2014	$25.00
	ESCO INSTITUTE	03/18/2014	$25.00
			$1,275.00
SULIBAN DEAZA	POLOLU CORPORATION	03/04/2014	$318.40
	NATIVE SONS	03/05/2014	$461.64
	WAL-MART #0632	03/07/2014	$79.17
	SQ ASCE GRAND STRAND BRA	03/12/2014	$70.00
	AMER SOC CIVIL ENGINEERS	03/26/2014	$44.25
			$973.46
TAMALA MARCIN	PIGGLY WIGGLY 134	03/06/2014	$39.71

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMALA MARCIN	FS brainwashed	03/09/2014	$60.00
	ELECTRO MEDICAL EQUIPM	03/10/2014	$343.02
	CVS PHARMACY #5516 Q03	03/19/2014	$13.07
			$455.80
TARA LAHNEN	KELMAR AND ASSOCIATES	03/13/2014	$540.50
	COLLEGE TRANSCRIPT	03/19/2014	$5.00
	TUI UNIVERSITY LLC	03/20/2014	$10.00
	UNIVERSITY OF S CAR	03/21/2014	$12.00
	FISHER & PHILLIPS LLP	03/21/2014	$250.00
	COLLEGE TRANSCRIPT	03/22/2014	$5.00
	UNIVERSITY OF S CAR	03/21/2014	$12.00
	COLLEGE TRANSCRIPT	03/22/2014	$5.00
	UNIVERSITY OF S CAR	03/21/2014	$12.00
	CAMPBELL UNIVERSITY REGIS	03/20/2014	$5.00
	UNIVERSITY OF S CAR	03/21/2014	$12.00
	BLUEFIELD STATE COLLEGE	03/25/2014	$5.00
	COLLEGE TRANSCRIPT	03/26/2014	$14.25
	UNC CHAR REGISTRAR POS	03/26/2014	$5.00
	CONVERSE COLLEGE BUS OFFI	03/26/2014	$10.00
	CPCC CENTRAL CAMPUS	03/26/2014	$5.00
	TUI UNIVERSITY LLC	03/28/2014	$10.00
			$917.75
TAUSHA DIVERS	Amazon.com	03/04/2014	$25.05
	AMAZON MKTPLACE PMTS	03/05/2014	$32.45
	BESTBUY.COM 00009944	03/06/2014	$108.98
	COMPUTER CABLE STORE COM	03/14/2014	$545.04
			$711.52
THYSSENE FREDERICK	COLLEGEBOARD SEARCH	03/20/2014	$48.96
	COLLEGEBOARD SEARCH	03/20/2014	$348.50
			$397.46
TOM HALLARAN	SURFSIDE EQUIPMENT RENTA	02/28/2014	$123.05
	TIRE TOWN SUPERSTORE	03/04/2014	$62.62
	THE HOME DEPOT 1116	03/05/2014	$71.84
	JOHN DEERE LANDSCAPES593	03/06/2014	$546.97
	LOWES #01004	03/12/2014	$75.25
	SURFSIDE EQUIPMENT RENTA	03/12/2014	$226.25
	COMEBACK RENTALS	03/12/2014	$64.80
	SOUTHLAND NURSERY LLC	03/12/2014	$306.78
	LOWES #01004	03/17/2014	$39.02
	THE HOME DEPOT 1116	03/18/2014	$65.25
	LOWES #01004	03/25/2014	$64.74
	SQ POOLS AND PALMS	03/26/2014	$313.20
	RUSSELL GRAHAM GOLF	03/25/2014	$99.68
	THE HOME DEPOT 1116	03/25/2014	$93.48
	SURFSIDE EQUIPMENT RENTA	03/27/2014	$166.94

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM HALLARAN	THE HOME DEPOT 1122	03/27/2014	$45.30
			$2,365.17
VINCENT MYERS	Cloudstore	03/06/2014	$104.50
	KIRKLAND'S.COM	03/05/2014	$173.57
	KIRKLAND'S #371	03/13/2014	$130.72
	DOMAIN/HOSTING SRVCS	03/15/2014	$13.17
	KIRKLAND'S #371	03/13/2014	$28.32
	SYMANTEC CLOUD	03/27/2014	$300.00
	PERSITS SOFTWARE INC	03/27/2014	$300.00
			$1,050.28
WATSON E FELDER	NORTH MYRTLE BEACH CHAMBE	03/04/2014	$25.00
			$25.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $50,301.15

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA RICHARDSON	WALMART.COM 8009666546	03/05/2014	$23.44
	NATL/PADGET 8006825061	03/13/2014	$349.00
	OFFICE DEPOT #1214	03/18/2014	$53.43
			$425.87
BOITER KEVIN	AMPHENOL CABLE ON DEMAND	03/07/2014	$22.71
	AMAZON MKTPLACE PMTS	03/20/2014	$8.45
	AMAZON MKTPLACE PMTS	03/19/2014	$115.99
	AMAZON MKTPLACE PMTS	03/19/2014	$11.47
	AMAZON MKTPLACE PMTS	03/20/2014	$249.98
	ABB INC	03/19/2014	$286.07
	THE HOLLOWAY CO INC	03/19/2014	$270.94
			$965.61
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	02/28/2014	$661.50
	GEORGIA HARDWARE DISTRUBI	03/03/2014	$305.00
	GEORGIA HARDWARE DISTRUBI	03/03/2014	$150.00
	DADE PAPER & BAG - ATLA	03/05/2014	$1,846.52
	FORMS AND SUPPLY - AOPD	03/06/2014	$594.41
	TRIANGLE TVHDW	03/10/2014	$34.97
	BEST WAY SIGN ENGRAVERS	03/25/2014	$57.24
	BEST WAY SIGN ENGRAVERS	03/25/2014	$509.86
			$4,159.50
CATHRYN E JAEGER	SCANTRON CORPORATION	03/11/2014	$105.74
			$105.74
CHERYL W HOLMES	AMAZON MKTPLACE PMTS	03/19/2014	$129.49
	AMAZON MKTPLACE PMTS	03/20/2014	$10.94
	Amazon.com	03/20/2014	$37.23
	AMAZON MKTPLACE PMTS	03/20/2014	$2.99
			$180.65
COOKE SARAH	ROMAC TROPHIES & SIGNS	02/28/2014	$95.08
	OFFICE MAX	03/24/2014	$33.45
			$128.53
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	03/03/2014	$73.57
	CAROLINA BIOLOGIC SUPPLY	03/19/2014	$185.74
	CAROLINA BIOLOGIC SUPPLY	03/26/2014	$103.82
			$363.13
DAVID JONES	OREILLY AUTO 00014746	03/06/2014	$738.62
	SOUTHERN WHOLESALE GREENW	03/11/2014	$247.71
	GARY RUSS CHEVROLET	03/10/2014	$9.75
	LOWES #00518	03/11/2014	$210.25
	CART & TRAILER OF EMERALD	03/10/2014	$731.40
	CART & TRAILER OF EMERALD	03/10/2014	$38.00
	OREILLY AUTO 00014746	03/12/2014	$7.47
	OREILLY AUTO 00014746	03/12/2014	$96.98
	OREILLY AUTO 00014746	03/17/2014	$168.66

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	FASTENAL COMPANY01	03/20/2014	$11.17
	TRACTOR SUPPLY #1444	03/20/2014	$32.07
	TRIANGLE TVHDW	03/20/2014	$92.98
	AUTOZONE #0175	03/28/2014	$10.58
			$2,395.64
DAVID ROSENBAUM	FORMS AND SUPPLY - AOPD	03/24/2014	$92.73
	FORMS AND SUPPLY - AOPD	03/24/2014	$18.40
			$111.13
DEIDRE STIDOM	AMAZON MKTPLACE PMTS	03/13/2014	$119.90
	FAMILY DOLLAR #0083	03/13/2014	$9.54
			$129.44
FARHAD MOHAJER	ELECTRONIX EXPRESS	03/05/2014	$24.95
	Amazon.com	03/10/2014	$807.67
	Amazon.com	03/10/2014	$807.67
			$1,640.29
GRAYSON JEFFERIES	TRIANGLE TVHDW	02/28/2014	$2.86
	TRIANGLE TVHDW	03/10/2014	$15.89
	CAROLINA TOOL CO INC	03/13/2014	$9.21
	CAROLINA TOOL CO INC	03/13/2014	$11.12
	CARQUEST OF GREENWOOD	03/19/2014	$105.92
	DILLS LOCKSMITH	03/21/2014	$4.03
	OFFICE MAX	03/21/2014	$46.63
	CAROLINA TOOL CO INC	03/24/2014	$69.74
	CAROLINA TOOL CO INC	03/24/2014	$15.57
	CARQUEST OF GREENWOOD	03/26/2014	$73.73
	ADVANCE AUTO PARTS 5530	03/27/2014	$96.37
	ADVANCE AUTO PARTS 5530	03/28/2014	$477.00
			$928.07
HUGH BLAND	AMERICAN ANGUS ASSOC	03/07/2014	$37.38
	J&P PARKSEED WAYSIDE	03/12/2014	$38.95
	AMERICAN ANGUS ASSOC	03/12/2014	$142.98
	BURNETT ATHLETICS INC	03/12/2014	$417.06
	DERRICK EQUIPMENT	03/12/2014	$274.73
	SQ HERRON GRAVEL AND SAN	03/26/2014	$206.00
	CU ATH TCK OFC MAIL/PHON	03/27/2014	$90.00
	NORTH CAROLINA FARMS INC	03/26/2014	$94.92
			$1,302.02
JACQUELINE MATHIS	GOOGLE ADWS6440548620	02/28/2014	$500.00
	B & H PHOTO-VIDEO.COM	03/05/2014	$161.35
	UNBOUNCE	03/07/2014	$49.00
	MAILCHIMP	03/11/2014	$50.00
	FORMS AND SUPPLY - AOPD	03/10/2014	$46.53
	IF BY PHONE	03/13/2014	$77.49
	GOOGLE ADWS6440548620	03/14/2014	$500.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	ALLEGRA MARKETING PRINT &	03/14/2014	$422.94
	GOOGLE ADWS6440548620	03/25/2014	$500.00
	GOOGLE ADWS6440548620	03/30/2014	$500.00
			$2,807.31
JAMES FLEMING	THE OFFICE SUPPLY CENTER	03/05/2014	$169.52
	OREILLY AUTO 00014746	03/14/2014	$100.13
			$269.65
JENNIFER FLEMING	FORMS AND SUPPLY - AOPD	03/14/2014	$530.46
	OFFICE MAX	03/23/2014	$19.74
	FORMS AND SUPPLY - AOPD	03/28/2014	$49.32
			$599.52
JENNIFER STROUD	AMAZON MKTPLACE PMTS	02/28/2014	$119.96
	AMAZON MKTPLACE PMTS	02/28/2014	$119.96
	AMAZON MKTPLACE PMTS	03/05/2014	$43.73
	WWW.NEWEGG.COM	03/05/2014	$239.98
	MONOPRICE INC	03/05/2014	$141.92
	Amazon.com	03/06/2014	$46.21
	MONOPRICE INC	03/05/2014	$7.60
	AMAZON MKTPLACE PMTS	03/09/2014	$66.37
	AMAZON MKTPLACE PMTS	03/08/2014	$20.69
	VZWRLSS S P1667-01	03/07/2014	$288.83
	WWW.NEWEGG.COM	03/07/2014	$306.43
	UNITED LASER	03/10/2014	$71.55
	ERIE COMPUTER	03/11/2014	$273.20
	BESTBUY.COM 00009944	03/11/2014	$1,589.99
	FORMS AND SUPPLY - AOPD	03/12/2014	$289.94
	AMAZON MKTPLACE PMTS	03/14/2014	$42.48
	WWW.NEWEGG.COM	03/21/2014	$491.58
	ADVANCED VIDEO GROUP INC	03/21/2014	$145.26
	DMI DELL HIGHER EDUC	03/25/2014	$68.89
	MONOPRICE INC	03/25/2014	$33.73
	Amazon.com	03/27/2014	$170.07
	Amazon.com	03/27/2014	$119.16
	AMAZON MKTPLACE PMTS	03/29/2014	$58.60
	Amazon.com	03/28/2014	$120.60
	Amazon.com	03/29/2014	$220.51
	BESTBUY.COM 00009944	03/28/2014	$953.99
	AMAZON MKTPLACE PMTS	03/29/2014	$24.57
			$6,075.80
JERRY ALEWINE	OFFICE MAX	03/06/2014	$124.69
	CREATESPACE	03/08/2014	$221.02
	SCC CONT ED ONLINE	03/12/2014	$177.00
	MOORE MEDICAL LLC	03/12/2014	$178.21
	RITTENHOUSE BOOK DIST	03/14/2014	$136.95
	LLR - NURSING	03/13/2014	$50.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY ALEWINE	EVENTWRISTBANDS COM	03/21/2014	$19.37
	MOORE MEDICAL LLC	03/22/2014	$213.51
	AMER ASSOC FOR RESPIRA	03/24/2014	$78.50
	PAYPAL SCSRC-AARC	03/25/2014	$30.00
	PAYPAL SCSRC-AARC	03/25/2014	$30.00
	WM SUPERCENTER #1382	03/25/2014	$37.22
	PAYPAL SCSRC-AARC	03/25/2014	$30.00
	OFFICE MAX	03/25/2014	$33.66
	OFFICE MAX	03/25/2014	$15.37
			$1,375.50
JOHNNY R MERCK	FOSTER TOOLS INC.	03/03/2014	$1,597.48
	FOSTER TOOLS INC.	03/06/2014	$74.75
	FOSTER TOOLS INC.	03/12/2014	$26.87
	FOSTER TOOLS INC.	03/17/2014	$183.63
	LOWES #00518	03/19/2014	$76.34
	DILLON SUPPLY COMPANY	03/20/2014	$654.29
			$2,613.36
KEENAN TALLENT	HARBOR FREIGHT TOOLS 96	03/01/2014	$103.55
	HARBOR FREIGHT TOOLS 96	03/08/2014	$165.24
	CREGGER COMPANY 29	03/07/2014	$343.18
	LOWES #00518	03/10/2014	$209.98
	MCCALLS SUPPLY INC 17	03/12/2014	$106.00
	JOHNSTONE SUPPLY-GREENVIL	03/12/2014	$147.84
	C C DICKSON CO 1086	03/13/2014	$36.07
	LOWES #00518	03/15/2014	$26.79
	MCCALLS SUPPLY INC 17	03/14/2014	$1,142.27
	TRIANGLE TVHDW	03/14/2014	$12.85
	TRIANGLE TVHDW	03/20/2014	$10.88
	C C DICKSON CO 1086	03/20/2014	$216.39
	LOWES #00518	03/24/2014	$342.22
	TRIANGLE TVHDW	03/24/2014	$2.73
	HARBOR FREIGHT TOOLS 96	03/25/2014	$120.51
	BAKER DISTRIBUTING #540	03/26/2014	$1,653.60
	BAKER DISTRIBUTING #540	03/26/2014	$1,155.40
	OFFICE MAX	03/28/2014	$73.11
			$5,868.61
KEVIN WELLS	Amazon.com	03/01/2014	$635.47
	AMAZON MKTPLACE PMTS	02/28/2014	$1,133.82
	AMAZON MKTPLACE PMTS	02/28/2014	$1,070.83
	SOUTH CAROLINA ASSOCIA	03/03/2014	$45.00
	AUTOMATIONDIRECT.COM	03/06/2014	$4,129.50
	AUTOMATIONDIRECT.COM	03/12/2014	$108.00
	ROMAC TROPHIES & SIGNS	03/14/2014	$259.70
	TEQUIPMENT.NET	03/15/2014	$1,215.90
	MILTON RUBEN TOYOTA OF AU	03/24/2014	$500.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$9,098.22
KIM COX	ASA	02/27/2014	$1,250.00
	SOUTH CAROLINA ASSOCIA	03/03/2014	$45.00
	ESCO INSTITUTE	03/07/2014	$240.00
	DELTA AIR 0062353968494	03/07/2014	$434.00
	UNITED 0162400602547	03/12/2014	$294.50
	TACTYC	03/17/2014	$375.00
	DELTA AIR 0062354214428	03/17/2014	$449.50
	FORMS AND SUPPLY - AOPD	03/21/2014	$18.57
	ACT MD Publications, I	03/21/2014	$240.00
	FORMS AND SUPPLY - AOPD	03/20/2014	$257.78
	USAIRWAYS 0372350983538	03/21/2014	$323.50
			$3,927.85
KIMBERLY NEAL	ROMAC TROPHIES & SIGNS	03/17/2014	$7.42
			$7.42
KOSTER ROBERT	APPLIED IND TECH 0785	02/28/2014	$46.41
	PIEDMONT BS5030	03/03/2014	$8.16
	FOSTER TOOLS INC.	03/03/2014	$87.07
	FASTENAL COMPANY01	03/10/2014	$15.30
	BROWNELLS INC	03/13/2014	$57.20
	FOSTER TOOLS INC.	03/25/2014	$120.55
			$334.69
KRISTIN BURRIS	COMPANSOL / RACHOUSTON	03/13/2014	$299.00
	BUBBA GUMP - CHARLESTO	03/28/2014	$95.63
			$394.63
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	02/27/2014	$134.07
	AMAZON MKTPLACE PMTS	03/19/2014	$179.50
			$313.57
LYNN LANOUETTE	FORMS AND SUPPLY - AOPD	02/28/2014	$24.00
	FORMS AND SUPPLY - AOPD	03/06/2014	$14.88
	FORMS AND SUPPLY - AOPD	03/10/2014	$7.59
	MAGNA PUBLICATIONS, INC	03/19/2014	$1,076.00
	APL APPLE ITUNES STORE	03/29/2014	$34.89
			$1,157.36
MARK MEYERS	BI-LO GROCERY #5280	03/04/2014	$8.68
	Amazon.com	03/18/2014	$92.17
	Amazon.com	03/18/2014	$386.15
	Amazon.com	03/18/2014	$92.18
	OFFICE MAX	03/19/2014	$213.98
			$793.16
MARYANNE GOFF	AMAZON MKTPLACE PMTS	02/28/2014	$34.90
	AMAZON MKTPLACE PMTS	02/28/2014	$615.62
	Amazon.com	02/28/2014	$478.05
	AMAZON MKTPLACE PMTS	03/01/2014	$16.45

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	AMAZON MKTPLACE PMTS	02/28/2014	$263.89
	AMAZON MKTPLACE PMTS	02/28/2014	$21.15
	AMAZON MKTPLACE PMTS	03/03/2014	$100.90
	AMAZON MKTPLACE PMTS	03/03/2014	$50.56
	WALGREENS #7446	03/05/2014	$95.34
	UNITED LASER	03/06/2014	$55.77
	OFFICE MAX	03/05/2014	$53.22
	WAYFAIR Wayfair	03/06/2014	$401.77
	AMAZON MKTPLACE PMTS	03/10/2014	$20.57
	UNITED LASER	03/11/2014	$104.94
	UNITED LASER	03/11/2014	$57.89
	WNP DIGITAL PHOTO PRO	03/12/2014	$21.97
	STAPLES DIRECT	03/14/2014	$23.84
	DMI DELL HIGHER EDUC	03/18/2014	$325.94
	SENA TECHNOLOGIES, INC	03/18/2014	$217.41
	OFFICE MAX	03/19/2014	$570.11
	NAEYC SALES	03/19/2014	$196.72
			$3,727.01
MATTHEW WIGGINS	OFFICE MAX	03/10/2014	$20.97
	FORMS AND SUPPLY - AOPD	03/11/2014	$121.09
			$142.06
MEREDITH DANIEL	AMAZON MKTPLACE PMTS	03/04/2014	$65.10
	TEA THE GREAT COURSES	03/06/2014	$384.80
	Amazon.com	03/07/2014	$223.01
	DAEDALUS BOOKS	03/10/2014	$211.41
	ETSY.COM	03/10/2014	$36.00
	WALGREENS.COM 1-7249	03/11/2014	$15.88
	Amazon.com	03/11/2014	$19.35
	AMAZON MKTPLACE PMTS	03/12/2014	$13.78
	Amazon.com	03/13/2014	$18.93
	Amazon.com	03/13/2014	$45.11
	Amazon.com	03/24/2014	$33.98
	Amazon.com	03/27/2014	$303.33
	WALMART.COM 8009666546	03/27/2014	$258.91
			$1,629.59
MICHAEL REID	Amazon.com	02/28/2014	$34.31
	MSSC	03/11/2014	$80.00
	MSSC	03/12/2014	$200.00
	TEQUIPMENT.NET	03/16/2014	$911.88
	BULK OFFICE SUPPLY	03/24/2014	$863.76
	PERFORMANCE ASMNT NTWRK	03/25/2014	$25.00
			$2,114.95
NELSON MCGAHA	LOWES #00518	02/28/2014	$15.89
	QUARLES SUPPLY CO INC	03/03/2014	$317.27
	MCMASTER-CARR	03/03/2014	$17.58

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	LOWES #00518	03/05/2014	$56.91
	GRAYBAR ELECTRIC COMPANY	03/06/2014	$168.33
	DERRICK EQUIPMENT	03/05/2014	$124.14
	LAKELANDS HARDWARE	03/07/2014	$14.06
	LAKELANDS HARDWARE	03/10/2014	$40.27
	LOWES #00518	03/10/2014	$79.40
	FASTENAL COMPANY01	03/11/2014	$19.68
	BASS BURGLAR ALARMS	03/11/2014	$70.28
	AIRGAS NAT WELDERS #23	03/10/2014	$19.08
	WHITE HARDWARE 35	03/12/2014	$12.28
	INDUSTRIALAIRPOWER	03/12/2014	$214.12
	LOWES #00518	03/13/2014	$50.07
	CRESCENT SUPPLY COMP INC	03/13/2014	$298.35
	CRESCENT SUPPLY COMP INC	03/13/2014	$346.62
	TECH TOOL SUPPLY LLC	03/17/2014	$53.79
	FASTENAL COMPANY01	03/19/2014	$982.30
	TOTAL MAINTENANCE SOLUTIO	03/19/2014	$646.71
	LAKELANDS HARDWARE	03/19/2014	$7.55
	CRESCENT SUPPLY COMP INC	03/20/2014	$127.20
	WW GRAINGER	03/25/2014	$343.50
	GRAYBAR ELECTRIC COMPANY	03/26/2014	$209.63
	SCHOOL OUTFITTERS	03/28/2014	$119.49
	LAKELANDS HARDWARE	03/28/2014	$44.46
			$4,398.96
PAULETTE W ROSS	POSITIVE PROMOTIO00 OF 00	02/27/2014	$143.35
	FACEBK WEJTN5E9U2	03/01/2014	$50.55
	BEST INSTRUMENTS LLC	03/11/2014	$261.50
	FACEBK 88JTU5J9U2	03/13/2014	$118.79
	OFFICE MAX	03/12/2014	$115.66
	ROMAC TROPHIES & SIGNS	03/12/2014	$36.04
	STAPLES DIRECT	03/14/2014	$61.71
	COMMAND SPANISH	03/20/2014	$948.40
	STAPLES DIRECT	03/29/2014	$50.86
	ROMAC TROPHIES & SIGNS	03/27/2014	$16.96
			$1,803.82
PHILLIP L WHEELER	C C DICKSON CO 1086	03/03/2014	$266.15
	C C DICKSON CO 1086	03/04/2014	$27.10
	LOWES #02520	03/05/2014	$117.67
	WALLGUARD.COM	03/07/2014	$1,476.85
	WW GRAINGER	03/07/2014	$779.95
	LOWES #00518	03/13/2014	$93.40
	WW GRAINGER	03/12/2014	$792.25
	LOWES #00518	03/13/2014	$48.19
	SHERWIN WILLIAMS #2557	03/17/2014	$1,509.68
	WW GRAINGER	03/18/2014	$229.56
	THE TRANE COMPANY	03/20/2014	$144.58

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	LOWES #00518	03/21/2014	$20.95
	CRESCENT SUPPLY COMP INC	03/25/2014	$186.35
			$5,692.68
ROBERT B HIGGINS	FATZ CAFE #07	02/28/2014	$232.08
	BI-LO GROCERY #5555	03/03/2014	$8.99
	LITTLE CAESARS 1065 0006	03/04/2014	$129.60
	NEW YORK PIZZA & PASTA	03/04/2014	$59.87
	DUNKIN #351661 Q35	03/05/2014	$139.35
	NEW YORK PIZZA & PASTA	03/05/2014	$68.72
	THE PANTRY SHOPPE	03/07/2014	$515.96
	MIGS PIZZA CASTLE-GREENWO	03/06/2014	$87.24
	AIRGAS SOUTH	03/10/2014	$12.69
	TACO BELL #27346	03/11/2014	$37.44
	WISE BROTHERS BBQ INC	03/12/2014	$212.50
	NEW YORK PIZZA & PASTA	03/12/2014	$78.95
	BI-LO GROCERY #5555	03/14/2014	$35.71
	MIGS PIZZA CASTLE-GREENWO	03/13/2014	$64.83
	WISE BROTHERS BBQ INC	03/13/2014	$238.00
	JITTERS CAFE	03/17/2014	$196.00
	HOUSE OF PIZZA LAURENS	03/18/2014	$53.58
	LITTLE CAESARS 1065 0006	03/19/2014	$64.80
	ZAXBY'S # 41401	03/19/2014	$99.07
	COCA COLA BOTTLING CO	03/22/2014	$637.06
	THE AMISH OVEN	03/21/2014	$128.26
	DS WATERS STANDARD COFFEE	03/21/2014	$311.65
	THE AMISH OVEN	03/24/2014	$167.48
	THE AMISH OVEN	03/25/2014	$187.09
	BI-LO GROCERY #5555	03/27/2014	$60.23
	THE AMISH OVEN	03/28/2014	$549.88
			$4,377.03
ROBERT ROCHE	LOWES #00518	03/06/2014	$356.62
	OREILLY AUTO 00014746	03/07/2014	$29.67
	TRIANGLE TVHDW	03/10/2014	$7.12
	TRIANGLE TVHDW	03/10/2014	$30.50
	WM J REDMOND AND SON INC	03/14/2014	$566.60
	TRIANGLE TVHDW	03/21/2014	$12.26
			$1,002.77
ROBIN H BLACK	Amazon.com	03/21/2014	$186.99
	Amazon.com	03/21/2014	$94.92
			$281.91
SANDY WARNER	OFFICE MAX	03/05/2014	$297.79
	CAROLINA PRINT CONSULT	03/06/2014	$214.77
	HOB TOWER HOBBIES	03/19/2014	$36.01
	CAROLINA PRINT CONSULT	03/18/2014	$425.61
	OFFICE MAX	03/25/2014	$208.16

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,182.34
STEVE COLEMAN	FORMS AND SUPPLY - AOPD	03/10/2014	$13.86
	NOEL-LEVITZ, INC.	03/21/2014	$450.00
	MCALISTERS DELI 1128	03/26/2014	$348.01
			$811.87
TAMATHA L SELLS	OFFICE MAX	03/04/2014	$15.68
	WM SUPERCENTER #1382	03/26/2014	$14.25
			$29.93
TERRY LEDFORD	5.11 TACTICAL	02/28/2014	$254.40
	GLOCK PROFESSIONAL INC	03/04/2014	$195.00
	AMAZON MKTPLACE PMTS	03/13/2014	$36.59
	1105 MEDIA EVENTS	03/13/2014	$99.00
	WRIGHT JOHNSTON UNIFORMS	03/13/2014	$283.86
	RECCO INTERNATIONAL INC	03/13/2014	$1,355.74
	N AMERICA RESCUE PRODUCT	03/17/2014	$348.70
	FORMS AND SUPPLY - AOPD	03/18/2014	$126.07
			$2,699.36
TOYA L DAVIS	FORMS AND SUPPLY - AOPD	03/03/2014	$4.21
	THE INDEX JOURNAL - CREDI	03/10/2014	$59.83
	LORMAN EDUCATION SERVICE	03/18/2014	$422.65
	THE INDEX JOURNAL - CREDI	03/19/2014	$59.83
			$546.52
VICKIE S BALDWIN	AXZO PRESS LLC	03/03/2014	$189.69
	AXZO PRESS LLC	03/05/2014	$102.34
	AXZO PRESS LLC	03/13/2014	$501.81
	PAYPAL BLICKARTMAT	03/12/2014	$146.92
	DISPLAYS2GOCOM	03/14/2014	$90.97
	MICHAELS STORES 1059	03/20/2014	$42.38
	PAYPAL BLICKARTMAT	03/19/2014	$12.84
	PAYPAL BLICKARTMAT	03/21/2014	$167.20
			$1,254.15

Total for SC PIEDMONT TECH COLLEGE: $80,167.22

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LOWES #00469	03/06/2014	$250.74
	LOWES #00469	03/11/2014	$105.11
	LOWES #00469	03/27/2014	$11.90
			$367.75
ALEX EATON	SQ MY TAXI ORANGE COUNTY	03/05/2014	$35.00
			$35.00
ALYDIA CAMILLE SIMS	Amazon.com	03/02/2014	$84.26
	Amazon.com	03/02/2014	$39.40
	GAN 1120GRNVILLENEWCIR	03/06/2014	$164.02
	CIVITAS MEDIA LLC	03/06/2014	$53.09
	PDR NETWORK LLC	03/10/2014	$179.85
	FORMS AND SUPPLY - AOPD	03/11/2014	$118.99
	AMER LIB ASSOC-IMIS	03/11/2014	$133.00
	TCD GALE	03/14/2014	$1,257.33
	BOOKS A MILLIO00001248	03/18/2014	$1,348.58
	GREY HOUSE PUBLISHING	03/20/2014	$306.00
	BAMM COM 00093062	03/21/2014	$30.95
	BAMM COM 00093062	03/24/2014	$11.88
	BAMM COM 00093062	03/25/2014	$795.75
	BAMM COM 00093062	03/25/2014	$117.92
	BAMM COM 00093062	03/25/2014	$104.64
	BAMM COM 00093062	03/25/2014	$135.12
	BAMM COM 00093062	03/26/2014	$17.96
	THOMSON WEST TCD	03/28/2014	$217.00
			$5,115.74
AMELIA R BORDERS	PTK CONVENTION	03/11/2014	$888.00
	WYNDHAM GRD RESORT BONNET	03/21/2014	$218.25
	WYNDHAM GRD RESORT BONNET	03/21/2014	$218.25
			$1,324.50
AMOENA B NORCROSS	CU NTL DROPOUT PREV. CTR	03/05/2014	$42.00
	SKAGIT VALLEY COLLEGE	03/10/2014	$150.00
	Amazon.com	03/11/2014	$73.47
			$265.47
AMY JO RIECK	HOBBYLOBBY.COM	02/28/2014	$269.39
	4IMPRINT	03/10/2014	$314.38
	PUBLIX #360	03/16/2014	$59.99
	FORMS AND SUPPLY - AOPD	03/21/2014	$508.36
	FORMS AND SUPPLY - AOPD	03/24/2014	$20.06
	WALGREENS #11563	03/26/2014	$10.56
	FORMS AND SUPPLY - AOPD	03/26/2014	$89.85
			$1,272.59
ASHLEY F BRADY	BI-LO GROCERY #5566	03/04/2014	$19.26
	TRACTOR-SUPPLY-CO #0440	03/11/2014	$24.55
	BI-LO GROCERY #5566	03/12/2014	$12.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY F BRADY	NATIONAL BAND & TAG	03/25/2014	$74.08
	BI-LO GROCERY #5566	03/26/2014	$23.89
			$154.33
BRETT LOOPER	PAYPAL JEFFHOPKINS	03/06/2014	$1,900.00
	Amazon.com	03/13/2014	$46.96
			$1,946.96
BRIAN D SWORDS	DOLLAR-GENERAL #4531	02/27/2014	$27.00
	STAPLES 00108779	03/01/2014	$25.22
	3 MINUTE CAR WASH	02/27/2014	$10.00
	MAGAZINE PROCESSING	03/20/2014	$90.00
	SCREENING FOR MENTAL HEAL	03/25/2014	$165.00
	TRI-COUNTY BUILDERS	03/27/2014	$24.10
	AT&T 2RES 14724	03/26/2014	$53.50
			$394.82
CAROL KRIDER	FORMS AND SUPPLY - AOPD	02/27/2014	$96.03
	WAL-MART #3222	02/27/2014	$22.66
			$118.69
CAROL WATTS	ACT PROGRAMS	03/29/2014	$9,906.00
			$9,906.00
CATHY COLE	FORMS AND SUPPLY - AOPD	03/13/2014	$363.34
			$363.34
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	03/03/2014	$174.00
	FORMS AND SUPPLY - AOPD	03/04/2014	$181.95
	FORMS AND SUPPLY - AOPD	03/10/2014	$139.93
	BESTBUYMKTPLACE	03/12/2014	$34.00
	FORMS AND SUPPLY - AOPD	03/17/2014	$49.82
	CROWN AWARDS INC	03/27/2014	$472.50
	HPI INTL.	03/27/2014	$611.95
			$1,664.15
CHRIS MARINO	WEEBLY-CHARGE.COM	03/11/2014	$159.00
	TRI COUNTY TECH COLLEGE	03/25/2014	$65.00
			$224.00
CHRISTOPHER L. MCFARLIN	WAL-MART #3222	03/26/2014	$16.61
			$16.61
CHRYSTEL L WILLIAMS	ABAXIS, INC.	03/03/2014	$294.68
	LOWES #00728	03/12/2014	$11.10
	HESKA CORPORATION	03/14/2014	$218.75
	CAMPBELL PET CO - WHOLES	03/17/2014	$242.49
	TARGET 00011981	03/28/2014	$52.99
			$820.01
CROSLENA JOHNSON	GANTT CTR FOR STDNT LIFE	03/04/2014	$25.00
	BI-LO GROCERY #5566	03/12/2014	$13.96
	SCREENING FOR MENTAL HEAL	03/19/2014	$330.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CROSLENA JOHNSON	PARTY CITY #294	03/27/2014	$13.98
			$382.94
DANA F. GRIFFITH	PAPA JOHN'S #00345	03/06/2014	$105.20
	PAPA JOHN'S #00345	03/11/2014	$131.10
			$236.30
DANNY STOVALL	CLEMSON AUTO PARTS INC	03/10/2014	$447.26
	MAULDIN ROAD TIRE	03/11/2014	$300.00
	CLEMSON AUTO PARTS INC	03/12/2014	$1,027.87
	NAPA AUTO 0026146	03/25/2014	$750.27
			$2,525.40
DAVID WALKER	COLONY TOOL, INC	03/13/2014	$1,873.13
			$1,873.13
DEBBIE NELMS	NTL COUNCL OF UNIV RSRCH	03/05/2014	$350.00
	APL APPLE ITUNES STORE	03/20/2014	$99.99
			$449.99
DEBORAH BROCK	VWR INTERNATIONAL INC	03/07/2014	$292.70
	VWR INTERNATIONAL INC	03/07/2014	$33.71
	VWR INTERNATIONAL INC	03/08/2014	$74.12
	IMMUCOR INC.	03/19/2014	$134.90
			$535.43
DEBORAH POWELL	EIG StartLogic	03/22/2014	$125.88
	OFFICESUPPLY.COM	03/26/2014	$55.76
			$181.64
DENISE DAY	ADOBE SYSTEMS, INC.	03/19/2014	$29.99
			$29.99
DENISE HALL	FACEBK V6P2F52V92	03/01/2014	$27.05
	OFFICEMAX CT IN#732353	02/28/2014	$514.84
	Amazon.com	03/05/2014	$18.91
	XEROX SUPPLY TEXAS	03/06/2014	$994.28
	USTREAM TV	03/09/2014	$99.00
	OFFICEMAX CT IN#949559	03/11/2014	$1,213.91
	FACEBK 2RA3G52V92	03/13/2014	$4.58
	SUBURBAN PROPANE LP	03/19/2014	$359.77
	MAC PAPERS INC	03/19/2014	$1,829.14
	Amazon.com	03/20/2014	$96.12
	STC ENTERPRISE INC	03/24/2014	$1,035.12
	MARK ANDY PRINT PRODUCTS	03/25/2014	$264.28
	MARK ANDY PRINT PRODUCTS	03/28/2014	$370.50
			$6,827.50
DIANA WALTER	EDUCATION WEEK	03/06/2014	$74.94
	WAL-MART #3222	03/14/2014	$56.16
	RGS Pay	03/17/2014	$23.90
	AMAZON MKTPLACE PMTS	03/18/2014	$45.21

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANA WALTER	FORMS AND SUPPLY - AOPD	03/20/2014	$10.35
	Amazon.com	03/21/2014	$41.03
			$251.59
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	03/17/2014	$210.59
	ENTERPRISE RENT-A-CAR	03/17/2014	$213.69
	ENTERPRISE RENT-A-CAR	03/17/2014	$213.69
	ENTERPRISE RENT-A-CAR	03/17/2014	$314.52
	ENTERPRISE RENT-A-CAR	03/17/2014	$216.78
	ENTERPRISE RENT-A-CAR	03/19/2014	$317.35
	ENTERPRISE RENT-A-CAR	03/19/2014	$301.73
	MAC MANNES INC.	03/21/2014	$66.50
	FORMS AND SUPPLY - AOPD	03/25/2014	$137.02
	ENTERPRISE RENT-A-CAR	03/29/2014	$222.98
			$2,214.85
DONNA S. PALMER	BENCO DENTAL CO	03/05/2014	$745.07
	PATTERSON DENTAL SUPPL	03/06/2014	$352.95
	DENTSPLY NORTH AMERICA	03/07/2014	$140.24
	ACADEMY SPORTS# 154	03/24/2014	$270.12
	WAL-MART #0396	03/24/2014	$62.62
	PATTERSON DENTAL SUPPL	03/26/2014	$263.20
	HYATT HOTELS ATLANTA	03/29/2014	$32.00
			$1,866.20
DORIAN R MCINTIRE	OFFICE DEPOT #243	02/28/2014	$290.86
	OFFICE DEPOT #243	02/27/2014	$152.58
	VACMOTION	03/03/2014	$190.55
	TRACTOR-SUPPLY-CO #0440	03/05/2014	$29.15
	LOWES #03071	03/06/2014	$258.80
	LOWES #00728	03/08/2014	$62.86
	TRACTOR-SUPPLY-CO #0440	03/08/2014	$46.32
	PAYPAL REXIM LLC	03/13/2014	$102.95
	BIMBA MANUFATURING COMPAN	03/12/2014	$435.20
	PAYPAL NKTRADINGIN	03/13/2014	$24.78
	BIMBA MANUFATURING COMPAN	03/19/2014	$177.71
	AUTOMATIONDIRECT.COM	03/27/2014	$658.00
			$2,429.76
ELAINE FOSTER	USPS 45690006729829090	03/03/2014	$24.99
	CHANNING BETE CO AHA	03/04/2014	$100.65
	Amazon.com	03/06/2014	$439.44
	AMERICAN COUNCIL ON EX	03/06/2014	$828.92
	Amazon.com	03/08/2014	$1,025.36
	CORWIN DESIGN AND GRAP	03/07/2014	$594.62
	STAPLES 00111807	03/21/2014	$62.38
	BI-LO GROCERY #5566	03/27/2014	$24.36
			$3,100.72
EMMA CAMPBELL	BEST BUY 00005207	02/28/2014	$403.84

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMMA CAMPBELL	STAPLES 00118976	02/28/2014	$108.72
	POCKETSCREWDRIVERS	03/04/2014	$744.00
	INDUSTRIAL PROJECTS SERVI	03/04/2014	$215.90
	FORMS AND SUPPLY - AOPD	03/11/2014	$129.66
	FORMS AND SUPPLY - AOPD	03/12/2014	$113.13
	TIGER TOWN GRAPHICS	03/19/2014	$642.00
	FORMS AND SUPPLY - AOPD	03/27/2014	$57.96
	EAST PARK PRINTING	03/27/2014	$284.62
			$2,699.83
GAYLE M ARRIES	LOWES #00528	02/28/2014	$21.43
	WAL-MART #2265	02/28/2014	$42.00
	PAYPAL KOOLFLIXVID	03/03/2014	$700.00
	ISSUU PUBLISHING	03/09/2014	$228.00
	LYNDA.COM	03/19/2014	$37.50
	DROPBOX	03/27/2014	$99.00
	PREZI INC	03/28/2014	$159.00
	Amazon.com	03/29/2014	$73.99
	AMAZON MKTPLACE PMTS	03/28/2014	$42.46
			$1,403.38
GREGG ROWE	ROTO ROOTER PLUMBING	02/27/2014	$169.50
	SIMPLEX GRINNELL WEB P	03/03/2014	$615.87
	SQ AUTECH, LLC	03/07/2014	$304.22
	INDEPENDENT HARDWARE	03/10/2014	$125.00
	ROTO ROOTER PLUMBING	03/10/2014	$154.00
	UNITED LABORATORIES	03/12/2014	$1,184.69
	ROTO ROOTER PLUMBING	03/13/2014	$134.00
	ROTO ROOTER PLUMBING	03/17/2014	$793.50
	SUMMIT FILTRATION LLC	03/18/2014	$1,063.95
	JOHNSTONE SUPPLY-EASLEY	03/17/2014	$1,205.22
	SUMMIT FILTRATION LLC	03/18/2014	$1,457.01
	WW GRAINGER	03/25/2014	$472.81
			$7,679.77
HORACE PERKINS	CLEMSON AUTO PARTS INC	03/03/2014	$7.92
	CLEMSON AUTO PARTS INC	03/05/2014	$19.39
	LOWES #03071	03/10/2014	$38.45
	LOWES #03071	03/10/2014	$26.01
	CLEMSON AUTO PARTS INC	03/12/2014	$41.78
	CLEMSON AUTO PARTS INC	03/12/2014	$11.12
	BAKER DISTRIBUTING #581	03/18/2014	$103.79
	CLEMSON AUTO PARTS INC	03/18/2014	$62.61
	GATEWAY #24 PEN	03/20/2014	$12.66
	CLEMSON AUTO PARTS INC	03/20/2014	$117.41
	GATEWAY #24 PEN	03/26/2014	$33.22
	TRI-COUNTY ACE BLDRS S	03/28/2014	$12.73
			$487.09

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE M BLACK	COMPLIANCESIGNS.COM	03/04/2014	$47.00
	UPSTATE INDUSTRIAL SUPPLI	03/10/2014	$115.30
	WW GRAINGER	03/12/2014	$122.62
	LOWES #00728	03/18/2014	$57.37
	AMAZON MKTPLACE PMTS	03/21/2014	$43.57
	EREPLACEMENTPARTS.COM	03/24/2014	$34.74
			$420.60
JANELLE HICKS	HARTMAN PUBLISHING, IN	03/26/2014	$138.26
	TCD CENGAGE LEARNING	03/28/2014	$920.71
	AWL PEARSON EDUCATION	03/28/2014	$675.00
			$1,733.97
JANET FULLER	NATIONAL LEAGUE FOR NU	03/15/2014	$220.00
	MAGNA PUBLICATIONS, INC	03/13/2014	$99.00
			$319.00
JEANNE OTEY	AMAZON MKTPLACE PMTS	02/28/2014	$8.79
	AMAZON MKTPLACE PMTS	03/04/2014	$339.50
	SMARTDRAW.COM	03/06/2014	$197.00
	STAPLES 00108779	03/07/2014	$130.51
	DOVE DATA PRODUCTS	03/10/2014	$303.79
	Amazon.com	03/10/2014	$428.54
	Amazon.com	03/10/2014	$428.54
	AMAZON MKTPLACE PMTS	03/11/2014	$254.61
	DOVE DATA PRODUCTS	03/10/2014	$549.97
	DOVE DATA PRODUCTS	03/10/2014	$259.53
	DOVE DATA PRODUCTS	03/10/2014	$84.91
	AMAZON MKTPLACE PMTS	03/11/2014	$19.22
	DOVE DATA PRODUCTS	03/10/2014	$250.43
	Amazon.com	03/11/2014	$288.99
	Amazon Services-Kindle	03/12/2014	$2.99
	Amazon.com	03/25/2014	$310.00
	SHARP BUSINESS SYS-SC	03/28/2014	$88.30
			$3,945.62
JENNIFER DENT	LOGICAL OPERATIONS	03/01/2014	$166.16
	Amazon.com	03/04/2014	$191.19
	Amazon.com	03/04/2014	$161.48
	Amazon.com	03/05/2014	$135.70
	Amazon.com	03/05/2014	$134.10
	Amazon.com	03/05/2014	$80.84
	Amazon.com	03/05/2014	$185.58
	WW GRAINGER	03/04/2014	$739.66
	DOLLAR-GENERAL #0163	03/05/2014	$16.96
	TCD CENGAGE LEARNING	03/06/2014	$74.19
	TCD CENGAGE LEARNING	03/06/2014	$74.19
	DOLLAR-GENERAL #4869	03/06/2014	$11.24
	DOLLAR-GENERAL #7140	03/06/2014	$26.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DENT	DOLLAR GENERAL #10773	03/13/2014	$37.10
	DOLLAR-GENERAL #0099	03/13/2014	$11.13
	DOLLAR GENERAL #6875	03/15/2014	$7.49
	LOGICAL OPERATIONS	03/18/2014	$156.21
	NATL/PADGET 8006825061	03/18/2014	$30.00
	NATL/PADGET 8006825061	03/18/2014	$30.00
	DOLLARGENERAL.COM	03/22/2014	$178.08
	DOLRTREE 2832 00028324	03/24/2014	$7.49
	QUICK SOURCE LEARNING	03/27/2014	$50.12
			$2,505.66
JENNIFER HULEHAN	NADE	03/01/2014	$60.00
	NCTE - MOTO	03/27/2014	$75.00
			$135.00
JESSICA H RAYMOND	ADOBE SYSTEMS, INC.	03/19/2014	$29.99
			$29.99
JOHN COOK	WALMART.COM 8009666546	03/04/2014	$104.94
	VWR INTERNATIONAL INC	03/06/2014	$273.86
	VWR INTERNATIONAL INC	03/13/2014	$273.22
	VWR INTERNATIONAL INC	03/20/2014	$317.84
	VWR INTERNATIONAL INC	03/26/2014	$18.23
	VWR INTERNATIONAL INC	03/26/2014	$67.42
	VWR INTERNATIONAL INC	03/27/2014	$222.12
	VWR INTERNATIONAL INC	03/28/2014	$3.45
	VWR INTERNATIONAL INC	03/28/2014	$167.14
			$1,448.22
JOHN LUMMUS	COLUMBIA LADY ST GARAGE	03/25/2014	$6.00
			$6.00
JOHN NORRIS	CENTURY HELICOPTER PRODU	03/04/2014	$498.53
	PAYPAL ALLICEELECT	03/05/2014	$99.26
	FRIGHTPROPS, LLC	03/11/2014	$61.89
	MARITOOL INC	03/12/2014	$45.25
	AMAZON MKTPLACE PMTS	03/12/2014	$100.01
	AMAZON MKTPLACE PMTS	03/12/2014	$35.99
	Amazon.com	03/12/2014	$23.89
	COLONY TOOL, INC	03/13/2014	$1,995.66
	OFFICE DEPOT #379	03/21/2014	$267.08
			$3,127.56
JOHN W WOODSON II	SOUTHWES 5262196172103	03/02/2014	$388.00
	B & H PHOTO-VIDEO.COM	03/03/2014	$299.00
	SOUTHWES 5260642103844	03/02/2014	$25.00
	BEST BUY 00005207	03/06/2014	$42.38
	USAIRWAYS 0377335684932	03/09/2014	$633.50
	PLN PRICELINE.COM AIR	03/10/2014	$17.00
	BROADCAST EDUCATION ASSOC	03/11/2014	$330.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WOODSON II	BI-LO GROCERY #5709	03/13/2014	$11.98
	PARTY CITY #294	03/13/2014	$42.68
	STAPLES 00118976	03/13/2014	$37.27
	STAPLES 00118976	03/25/2014	$130.57
	STAPLES 00118976	03/28/2014	$56.02
			$2,013.40
JONATHAN FINCH	ID ENHANCEMENTS, INC.	03/12/2014	$309.00
	DANA SAFETY SUPPLY	03/13/2014	$166.32
	PENDLETON TIRE COMPANY	03/13/2014	$23.00
	LAWMENS SAFETY SUPPLY INC	03/13/2014	$139.53
	Galls Intern	03/14/2014	$927.15
	INTERNATIONAL ASSOCIATION	03/27/2014	$185.00
	Galls Intern	03/29/2014	$472.33
	WAL-MART #3192	03/28/2014	$181.39
			$2,403.72
JOSEPH C SLOAN	TRI-COUNTY ACE BLDRS S	03/05/2014	$34.23
	WEST MARINE #300	03/07/2014	$51.33
	WEST MARINE #300	03/10/2014	$64.20
	LOWES #00728	03/20/2014	$50.75
			$200.51
JOYCE SHEPHERD	WAL-MART #0396	03/04/2014	$118.30
	WAL-MART #0396	03/05/2014	$61.61
	CVS PHARMACY #3537 Q03	03/05/2014	$15.66
	WAL-MART #0644	03/10/2014	$66.31
	WAL-MART #0396	03/10/2014	$104.30
	FAMILY DOLLAR #0162	03/12/2014	$24.91
	WAL-MART #0396	03/19/2014	$20.14
	STAPLES 00118976	03/19/2014	$30.21
	CVS PHARMACY #4026 Q03	03/20/2014	$8.56
			$450.00
JUNE T. OSBORNE	CLEMSON AUTO PARTS INC	02/28/2014	$20.63
	QT 1106 97011068	03/25/2014	$18.95
			$39.58
JUSTIN HERNDON	LOWES #00469	03/10/2014	$25.59
	WW GRAINGER	03/19/2014	$200.98
	WW GRAINGER	03/21/2014	$23.75
	WW GRAINGER	03/24/2014	$29.89
	LOWES #00469	03/25/2014	$19.28
	C C DICKSON CO 1025	03/26/2014	$496.27
	GATEWAY #24 PEN	03/28/2014	$9.22
	WW GRAINGER	03/27/2014	$259.04
			$1,064.02
KELLI HARRISON	PARTNERSHIP LLC	03/03/2014	$516.98
	WESCOSA-FLORIDA, INC.	03/04/2014	$102.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLI HARRISON	CYBERTEXT PUBLISHING	03/06/2014	$142.89
	SAMSILL CORPORATION	03/06/2014	$758.40
	EBAYS HALF.COM	03/06/2014	$43.49
	SPRINT WIRELESS	03/12/2014	$176.45
	BAMM COM 00093062	03/11/2014	$23.48
	WESCOSA-FLORIDA, INC.	03/13/2014	$260.14
	SQ COPSS, LLC	03/13/2014	$1,352.01
	MAINSTREET COLLECTION	03/12/2014	$124.86
	GIH GLOBALINDUSTRIALEQ	03/14/2014	$31.54
	WESCOSA-FLORIDA, INC.	03/14/2014	$174.35
	SCANTRON CORPORATION	03/15/2014	$1,744.51
	WESCOSA-FLORIDA, INC.	03/17/2014	$162.80
	FORMS AND SUPPLY - AOPD	03/17/2014	$125.68
	ASSOC OF SURGICAL TECHNO	03/18/2014	$3,952.00
	PAYPAL POLICE FIRE	03/26/2014	$1,208.22
	CADCIM TECHNOLOGIES	03/26/2014	$827.45
	PARTNERSHIP LLC	03/27/2014	$874.00
	AMAZON MKTPLACE PMTS	03/27/2014	$32.61
	AMAZON MKTPLACE PMTS	03/27/2014	$15.28
	BAMM COM 00093062	03/26/2014	$43.79
	AMAZON MKTPLACE PMTS	03/28/2014	$50.82
	AMAZON MKTPLACE PMTS	03/27/2014	$11.08
	AMAZON MKTPLACE PMTS	03/28/2014	$10.88
	AMAZON MKTPLACE PMTS	03/27/2014	$71.22
			$12,837.03
KEVIN FOLEY	LOWES #00469	02/28/2014	$6.39
	THE HOME DEPOT 6918	02/27/2014	$10.14
	BI-LO GROCERY #5566	03/03/2014	$2.29
	STAPLES 00108779	03/02/2014	$27.49
	GRIFF'S FARM AND H	03/05/2014	$1.33
	CAROLINA BIOLOGIC SUPPLY	03/05/2014	$83.40
	OCEAN'S FLOOR	03/07/2014	$75.26
	VWR INTERNATIONAL INC	03/08/2014	$119.77
	VWR INTERNATIONAL INC	03/08/2014	$221.37
	BI-LO GROCERY #5566	03/10/2014	$25.40
	CAROLINA BIOLOGIC SUPPLY	03/20/2014	$320.65
	WAL-MART #0631	03/20/2014	$35.37
	VWR INTERNATIONAL INC	03/21/2014	$313.92
	BI-LO GROCERY #5566	03/25/2014	$1.50
	VWR INTERNATIONAL INC	03/27/2014	$133.51
	CAROLINA BIOLOGIC SUPPLY	03/28/2014	$233.74
			$1,611.53
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	02/28/2014	$2.11
	VOC ICONTACTEMAIL MKT SVC	03/03/2014	$449.00
	HOLMESSTAMP	03/17/2014	$13.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$465.06
KRISTEN KARASEK	WAL-MART #3222	03/26/2014	$100.17
			$100.17
L RENAE FRAZIER	PIEDMONT TECHNICAL	02/28/2014	$95.00
			$95.00
LARRY BARNES	GODADDY.COM	03/07/2014	$349.94
			$349.94
LAURA L. MCCLAIN	STAPLES 00118976	03/08/2014	$167.36
			$167.36
LAURA THOMPSON	FORMS AND SUPPLY - AOPD	02/28/2014	$32.18
	GROVE MEDICAL INC	03/04/2014	$122.84
	Butler Anima	03/08/2014	$206.70
	VETERINARY INFORMATION NE	03/06/2014	$50.00
	EB 24TH ANNUAL MEDICA	03/15/2014	$490.00
	ASSOCIATION	03/19/2014	$240.00
	CAE HEALTH CARE INC	03/20/2014	$682.00
	THE UPS STORE 3497	03/20/2014	$150.57
	DOLLAR-GENERAL #0163	03/20/2014	$4.19
	AIRGAS SOUTH	03/28/2014	$3.12
	AIRGAS SOUTH	03/28/2014	$76.71
			$2,058.31
LINDA CROWE	FORMS AND SUPPLY - AOPD	03/13/2014	$184.44
	FORMS AND SUPPLY - AOPD	03/28/2014	$250.29
			$434.73
LISA POORE	AMAZON MKTPLACE PMTS	03/17/2014	$192.00
	BRAINSTORM	03/18/2014	$747.71
	AVANGATE AVS4YOU.COM	03/18/2014	$59.00
	WWW.NCHSOFTWARE.COM	03/19/2014	$77.89
	FORMS AND SUPPLY - AOPD	03/18/2014	$83.68
	OFFICE MAX	03/19/2014	$317.99
	FORMS AND SUPPLY - AOPD	03/21/2014	$87.05
	FORMS AND SUPPLY - AOPD	03/24/2014	$4.35
	BARNES&NOBLE COM	03/26/2014	$145.36
	BARNES&NOBLE COM	03/27/2014	$254.38
			$1,969.41
LOU ANN MARTIN	IDEASTAGE PROMOTION	03/25/2014	$747.59
	ACADEMIC IMPRESSIONS INC	03/27/2014	$350.00
			$1,097.59
MANDY ORZECHOWSKI	LOWES #03071	03/04/2014	$117.71
	AMAZON MKTPLACE PMTS	03/06/2014	$119.88
	HOBBY LOBBY #332	03/08/2014	$6.34
	BEST BUY 00005207	03/08/2014	$105.99
	AMAZON MKTPLACE PMTS	03/12/2014	$21.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	Amazon.com	03/13/2014	$51.50
	DUDA DIESEL LLC	03/14/2014	$308.35
	PARTY CITY #294	03/15/2014	$42.26
	WAL-MART #0396	03/15/2014	$23.69
	HOBBY LOBBY #332	03/15/2014	$17.99
	AMAZON MKTPLACE PMTS	03/15/2014	$94.02
	AMAZON MKTPLACE PMTS	03/22/2014	$47.97
	BIMBA MANUFATURING COMPAN	03/22/2014	$465.92
	LOWES #03071	03/25/2014	$273.00
	Amazon.com	03/26/2014	$32.80
	AMAZON MKTPLACE PMTS	03/26/2014	$18.94
	Amazon.com	03/26/2014	$9.99
	TRC ELECTRONICS INC.	03/26/2014	$160.55
	DOLLAR GENERAL #14268	03/25/2014	$19.08
	AMAZON MKTPLACE PMTS	03/26/2014	$8.77
	LOWES #00728	03/27/2014	$50.90
	OMEGA ENGINEERING	03/27/2014	$110.00
	AMAZON MKTPLACE PMTS	03/27/2014	$21.28
	BIMBA MANUFATURING COMPAN	03/28/2014	$375.13
			$2,504.01
MARGARET CHAMPION	PAH PFIZER ANML HEALTH	03/03/2014	$507.05
	Butler Anima	03/05/2014	$1,342.67
	PCI PATTERSON VETERINA	03/07/2014	$340.82
	PCI PATTERSON VETERINA	03/28/2014	$50.88
			$2,241.42
MARY JOHNSTON	BROWNPAPERTICKETS COM	03/04/2014	$40.00
	BRAINSTORM	03/06/2014	$1,116.84
	HOBBY LOBBY #395	03/07/2014	$6.39
	FORMS AND SUPPLY - AOPD	03/06/2014	$152.89
	TASTE OF DISTINCTION	03/07/2014	$93.09
	MAC PAPERS INC	03/17/2014	$52.11
	ANDERSON CHAMBER OF COMME	03/18/2014	$12.00
	ANDREWS BUSINESS SERVI	03/19/2014	$281.67
	WAL-MART #3222	03/25/2014	$14.82
	FORMS AND SUPPLY - AOPD	03/26/2014	$23.56
	AMAZON MKTPLACE PMTS	03/28/2014	$127.61
	STAPLES DIRECT	03/28/2014	$42.91
	AMAZON MKTPLACE PMTS	03/29/2014	$7.95
			$1,971.84
MARY L. CORLEY	AIRGAS SOUTH	03/05/2014	$3.46
	SAFETY KLEEN SYSTEMS BRAN	03/11/2014	$210.55
			$214.01
MATT WHITTEN	NIGP	03/03/2014	$635.00
	OTTERBOX	03/07/2014	$105.89
			$740.89

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SIMON	GSP AIRPORT COMMISSION	03/01/2014	$20.00
	PPI PENGUIN PUTNAM	03/10/2014	$10.35
	PPI PENGUIN PUTNAM	03/11/2014	$5.35
	PPI PENGUIN PUTNAM	03/11/2014	$10.00
			$45.70
MATTHEW WOODALL	MACHINE & WELDING SUPPLY	03/03/2014	$1,737.42
	MACHINE & WELDING SUPPLY	03/03/2014	$123.23
	EREPLACEMENTPARTS.COM	03/11/2014	$172.60
	MACHINE & WELDING SUPPLY	03/13/2014	$1,950.40
			$3,983.65
MELINDA L ZEIGLER	INTUIT RALPH'S TROPHY SH	03/03/2014	$12.47
	FORMS AND SUPPLY - AOPD	03/03/2014	$13.63
	FORMS AND SUPPLY - AOPD	03/05/2014	$100.49
	STAPLES 00105536	03/08/2014	$127.19
			$253.78
NATHAN A. GEARY	PAYPAL PCNOMAD COM	03/11/2014	$75.00
	AMAZON MKTPLACE PMTS	03/21/2014	$310.81
	Amazon.com	03/21/2014	$499.98
	AMAZON MKTPLACE PMTS	03/21/2014	$169.98
			$1,055.77
PAM HOLLAND	VESSEL EXPRESS MED	02/28/2014	$4,438.22
			$4,438.22
PATRICIA WEST	STOP A MINIT 14	03/21/2014	$25.00
			$25.00
PAUL R PHELPS	AWS E-COMMERCE	03/06/2014	$840.00
	JR WILES SUPPLIES	03/10/2014	$1,276.77
			$2,116.77
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	03/26/2014	$78.68
			$78.68
POLLY KAY	POSITIVE PROMOTIO00 OF 00	03/25/2014	$104.82
			$104.82
REBECCA EIDSON	FULL SOURCE LLC	03/03/2014	$24.11
	PALMETTO LABELS INC DG	03/04/2014	$53.00
	BRAINSTORM	03/06/2014	$2,536.95
	WAL-MART #3222	03/06/2014	$12.66
	ACTION SEPTIC SERVICE	03/07/2014	$356.30
	ANDERSON INDEPENDENT	03/10/2014	$258.12
	HOBBYLOBBY.COM	03/11/2014	$60.37
	CLEMSON AREA CHAMBER OF	03/14/2014	$500.00
	PALMETTO LABELS INC DG	03/14/2014	$201.40
	GAN 1120GRNVILLENEWCIR	03/19/2014	$285.25
	CROWES CORPORATE PROMOTIO	03/20/2014	$707.17
	UNIVERSAL ADVERTISING ASS	03/19/2014	$207.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA EIDSON	DISPLAYS2GOCOM	03/21/2014	$166.13
	HERMES CREATIVE AWARDS	03/24/2014	$90.00
	FORMS AND SUPPLY - AOPD	03/25/2014	$49.13
	DAILY JOURNAL OCONEE PUBL	03/27/2014	$152.35
	DOLRTREE 2832 00028324	03/29/2014	$27.82
			$5,688.26
RICHARD F MURPHY II	BRAINSTORM	03/06/2014	$471.29
			$471.29
RICHARD PARKER	NFPA NATL FIRE PROTECT	03/25/2014	$55.45
			$55.45
ROBERT MASSEY	Amazon.com	02/28/2014	$20.88
	BEST BUY 00002725	02/28/2014	$116.58
	PIEDMONT TECHNICAL	03/04/2014	$420.00
	Amazon.com	03/26/2014	$120.84
			$678.30
ROBERTA SITTON	IN RALPH'S TROPHY SHOP	03/28/2014	$53.00
			$53.00
ROBIN B MCFALL	Amazon.com	03/02/2014	$109.58
	AMAZON MKTPLACE PMTS	03/05/2014	$153.98
	B & H PHOTO-VIDEO.COM	03/14/2014	$384.61
			$648.17
RONALD HUMPHRIES	CREATESPACE	03/25/2014	$912.50
			$912.50
RONNIE BOOTH	ACCT MEETING 4	03/03/2014	$625.00
	ACCT MEETING 4	03/03/2014	$625.00
	ACCT MEETING 4	03/03/2014	$625.00
	ACCT MEETING 4	03/03/2014	$625.00
	ACCT MEETING 4	03/03/2014	$625.00
	ACCT MEETING 4	03/03/2014	$625.00
	ACCT MEETING 4	03/03/2014	$625.00
	ACCT MEETING 4	03/03/2014	$625.00
	ACCT MEETING 4	03/03/2014	$625.00
	ACCT MEETING 4	03/04/2014	$625.00
	DELTA AIR 0062353403343	03/06/2014	$444.50
	GREATER GREENVILLE CHAMBE	03/14/2014	$25.00
	D J WALL-ST-JOURNAL	03/23/2014	$113.75
			$6,833.25
ROSS WAGENSEIL	ADAFRUIT INDUSTRIES	03/28/2014	$337.25
			$337.25
RUBY EVANS COLEMAN	NATIONALSAFETYCOMPL	03/06/2014	$241.00
	PAW'S DINER	03/07/2014	$53.00
	PAW'S DINER	03/10/2014	$51.73
	PAW'S DINER	03/11/2014	$50.38

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUBY EVANS COLEMAN	FORMS AND SUPPLY - AOPD	03/10/2014	$24.88
	FORMS AND SUPPLY - AOPD	03/14/2014	$8.06
	MSSC	03/17/2014	$225.00
	MSSC	03/18/2014	$80.00
			$734.05
SANDRA DACUS	PUBLIX SUPERMARKETS #1379	02/28/2014	$4.27
	BI-LO GROCERY #5566	03/03/2014	$16.92
	BI-LO GROCERY #5566	03/03/2014	$120.64
	BI-LO GROCERY #5566	03/03/2014	$3.98
	WAL-MART #0396	03/03/2014	$44.46
	BI-LO GROCERY #5566	03/04/2014	$66.10
	EARTHGRAINS 42577034	03/04/2014	$5.95
	WAL-MART #0396	03/05/2014	$63.87
	EARTHGRAINS 42577034	03/05/2014	$10.70
	BI-LO GROCERY #5566	03/05/2014	$5.98
	BI-LO GROCERY #5566	03/05/2014	$3.39
	SAVE A LOT #598	03/06/2014	$9.16
	STAPLES 00118976	03/05/2014	$32.72
	TIGER TOWN GRAPHICS	03/07/2014	$83.46
	WAL-MART #0644	03/09/2014	$19.53
	WAL-MART #0396	03/10/2014	$75.45
	GRIFF'S FARM AND H	03/11/2014	$46.09
	BI-LO GROCERY #5566	03/11/2014	$11.79
	Amazon.com	03/11/2014	$27.90
	BI-LO GROCERY #5566	03/11/2014	$22.49
	SAVE A LOT #598	03/11/2014	$8.95
	WAL-MART #0396	03/11/2014	$91.95
	WAL-MART #0396	03/12/2014	$45.92
	EARTHGRAINS 42577034	03/12/2014	$9.00
	EARTHGRAINS 42577034	03/12/2014	$18.04
	FAMILY DOLLAR #7908	03/16/2014	$10.60
	DOLRTREE 10 00000109	03/13/2014	$6.00
	STAPLES 00118976	03/17/2014	$53.90
	AMERIPRIDE SERVICES	03/19/2014	$141.94
	BI-LO GROCERY #5566	03/20/2014	$84.77
	BI-LO GROCERY #5566	03/20/2014	$24.97
	WAL-MART #0396	03/20/2014	$67.65
	BI-LO GROCERY #5566	03/20/2014	$5.97
	WM SUPERCENTER #644	03/24/2014	$93.20
	BI-LO GROCERY #5566	03/24/2014	$44.97
	BI-LO GROCERY #5270	03/24/2014	$3.59
	SAVE A LOT #598	03/26/2014	$11.78
	AMERIPRIDE SERVICES	03/26/2014	$140.91
	EARTHGRAINS 42577034	03/26/2014	$16.17
	BI-LO GROCERY #5566	03/26/2014	$16.44
	SAVE A LOT #598	03/26/2014	$4.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	HUBERT COMPANY	03/28/2014	$201.14
	BI-LO GROCERY #5566	03/30/2014	$11.37
	SAVE A LOT #598	03/30/2014	$67.07
			$1,855.73
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	03/07/2014	$162.06
	FORMS AND SUPPLY - AOPD	03/12/2014	$18.08
	FORMS AND SUPPLY - AOPD	03/18/2014	$14.03
			$194.17
SANDRA STRICKLAND	LOWES #00728	03/05/2014	$84.78
			$84.78
SARAH SHUMPERT	Neuland GmbH & Co KG	03/26/2014	$198.70
			$198.70
SCOTT HARVEY	DREW AND ROGERS INC	03/18/2014	$914.85
	SUPERSHUTTLE EXECUCARLAX	03/18/2014	$16.00
			$930.85
SHARON COLCOLOUGH	SQ THE FLORAL SHOPPE AT	03/27/2014	$37.10
			$37.10
SHARON ECKERT	FORMS AND SUPPLY - AOPD	03/18/2014	$32.57
			$32.57
STACEY CUSTER	GTC TECH ONLINE	03/12/2014	$35.00
	GTC TECH ONLINE	03/18/2014	$35.00
			$70.00
STEPHANIE L WINKLER	PROGRESSIVE BUSIN	03/07/2014	$104.95
	MAYER EDUCATIONAL PRODUCT	03/28/2014	$425.00
			$529.95
SUSAN BLADZIK	RIGGINS GARMENT CARE INC	03/11/2014	$65.99
	PARTY CITY #294	03/14/2014	$19.05
	ROAD RUNNERS CLUB	03/18/2014	$269.25
	SCREENING FOR MENTAL HEAL	03/19/2014	$165.00
	RIGGINS GARMENT CARE INC	03/20/2014	$109.99
	IN RALPH'S TROPHY SHOP	03/21/2014	$12.47
	LOWES #00728	03/24/2014	$8.86
	ANDERSON AREA CHAMBER O	03/26/2014	$150.00
	PALMETTO LABELS INC DG	03/28/2014	$302.10
	STAPLES 00118976	03/28/2014	$12.70
	WM SUPERCENTER #644	03/28/2014	$5.05
			$1,120.46
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	03/03/2014	$29.64
	FORMS AND SUPPLY - AOPD	03/03/2014	$30.17
	INTUIT RALPH'S TROPHY SH	03/06/2014	$11.66
	FORMS AND SUPPLY - AOPD	03/13/2014	$27.28
	FORMS AND SUPPLY - AOPD	03/19/2014	$65.44
	FORMS AND SUPPLY - AOPD	03/20/2014	$73.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	03/26/2014	$15.34
	FORMS AND SUPPLY - AOPD	03/28/2014	$44.69
			$297.74
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	03/04/2014	$31.13
	FORMS AND SUPPLY - AOPD	03/10/2014	$94.38
			$125.51
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	03/03/2014	$119.37
	EIG IPOWER	03/11/2014	$13.99
	EIG IPOWER	03/11/2014	$15.99
	EIG IPOWER	03/11/2014	$153.32
	EIG IPOWER	03/11/2014	$141.32
			$443.99
TAMMY LOLLIS	PIEDMONT TECHNICAL	02/28/2014	$95.00
	FORMS AND SUPPLY - AOPD	03/05/2014	$20.72
	PAPA JOHN'S #01646	03/27/2014	$193.20
	DOLRTREE 2442 00024422	03/26/2014	$21.40
			$330.32
TERESA YOUNG	DELL SALES & SERVICE	03/04/2014	$2,225.97
	STAPLES 00111807	03/05/2014	$78.42
	AMAZON MKTPLACE PMTS	03/17/2014	$74.49
	AMAZON MKTPLACE PMTS	03/17/2014	$74.49
	AMAZON MKTPLACE PMTS	03/17/2014	$215.76
	AMAZON MKTPLACE PMTS	03/17/2014	$74.49
	OFFICE DEPOT #379	03/24/2014	$29.11
	FOOD EQUIPMENT COMPANY	03/26/2014	$107.12
			$2,879.85
TERRY S HEG	0184-ALL PHASE	03/03/2014	$487.64
	TRI-COUNTY ACE BLDRS S	03/05/2014	$25.66
	ANDERSON RAPID LUBE	03/10/2014	$79.50
	0184-ALL PHASE	03/12/2014	$47.87
	TRI-COUNTY ACE BLDRS S	03/14/2014	$36.36
	0184-ALL PHASE	03/18/2014	$324.82
	GRAYBAR ELECTRIC COMPANY	03/18/2014	$332.18
	0184-ALL PHASE	03/19/2014	$66.62
	GATEWAY #24 PEN	03/25/2014	$17.37
	0184-ALL PHASE	03/26/2014	$137.69
	0184-ALL PHASE	03/27/2014	$37.40
	TRI COUNTY TECH	03/28/2014	$3.71
			$1,596.82
TIM BOWEN	WHITE JONES HARDWARE	03/19/2014	$10.59
	ACADEMY SPORTS# 154	03/19/2014	$10.59
	HANCOCK FABRICS 1646	03/19/2014	$9.54
			$30.72
TODD CRISP-SIMONS	DELTA AIR 0068235299136	03/01/2014	$25.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD CRISP-SIMONS	DELTA AIR 0068235299137	03/01/2014	$25.00
	DELTA AIR 0068235898832	03/01/2014	$25.00
	GSP AIRPORT COMMISSION	03/05/2014	$20.00
	DELTA AIR 0068235357626	03/05/2014	$25.00
	DELTA AIR 0068235156994	03/05/2014	$25.00
	DELTA AIR 0068235156989	03/05/2014	$25.00
	ASHEVILLE AQUAPONICS	03/12/2014	$413.12
	ASHEVILLE AQUAPONICS	03/13/2014	$19.22
	USAIRWAYS 0372350545913	03/18/2014	$575.00
	PETSMART INC 2276	03/27/2014	$115.18
	THE HOME DEPOT #1130	03/27/2014	$123.48
			$1,416.00
TOM LAWRENCE	WALGREENS #10869	02/28/2014	$20.40
	WALGREENS #10869	02/28/2014	$39.23
			$59.63
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	03/05/2014	$64.76
	FORMS AND SUPPLY - AOPD	03/06/2014	$177.96
	FREEDOM PAPER	03/18/2014	$705.72
	GBMP INC	03/19/2014	$266.00
	FORMS AND SUPPLY - AOPD	03/20/2014	$95.14
	HP HOME STORE	03/26/2014	$706.99
			$2,016.57
TONIQUE DENNIS	RICHARD KAY AUTOMOTIVE	02/28/2014	$438.00
	Amazon.com	02/28/2014	$35.21
	SHERWIN WILLIAMS #2230	03/03/2014	$38.00
	ACCO BRANDS DIRECT	03/05/2014	$42.35
	SAFELITE AUTOGLASS	03/19/2014	$128.37
	SAFELITE AUTOGLASS	03/21/2014	$128.37
	SC.GOV	03/20/2014	$2.02
	RALPH HAYES TOYOTA	03/24/2014	$129.50
	PENDLETON TIRE COMPANY	03/25/2014	$191.78
			$1,133.60
TONY YOUNG	LOWES #00728	03/04/2014	$33.68
	SC ASSOCIATION OF HEATIN	03/12/2014	$35.00
			$68.68
WILLIAM E. GRIFFITH	MCMASTER-CARR	02/27/2014	$169.57
	TRI-COUNTY ACE BLDRS S	03/04/2014	$14.96
	ADVANCE AUTO PARTS 5540	03/10/2014	$175.29
	ADVANCE AUTO PARTS 5540	03/10/2014	$127.60
	SIGNARAMA ANDERSON	03/11/2014	$380.62
	SIGNARAMA ANDERSON	03/10/2014	$341.62
	TRI-COUNTY ACE BLDRS S	03/15/2014	$78.08
	LOWES #03071	03/17/2014	$105.87
	QUALIFIEDHARCWARE.COM	03/25/2014	$820.00
	CARSON'S NUT-BOLT & TOOL	03/26/2014	$63.60

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,277.21

Total for SC TRICOUNTY TECH COLLEGE: $154,111.48

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	HERALD OFFICE SUPPLY INC	03/05/2014	$53.70
	EB 2014 STC CAROLINA	03/11/2014	$30.00
	USC EMALL	03/10/2014	$175.00
	TMS COMPUSULT INC	03/10/2014	$118.27
	HERALD OFFICE SUPPLY INC	03/18/2014	$334.62
	THE HYDROGRAPHIC SOCIETY	03/26/2014	$25.00
			$736.59
JUDITH B LINDER	PAYPAL GULLAHGEECH	03/05/2014	$52.24
	LOWES #00661	03/08/2014	$86.46
	USC EMALL	03/10/2014	$175.00
	AN EVENT APART LLC	03/11/2014	$1,290.00
			$1,603.70

Total for SEA GRANT CONSORTIUM: $2,340.29

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	WAL-MART #1164	03/07/2014	$84.53
	BEST BUY 00002642	03/25/2014	$363.77
			$448.30
MELISSA DUNLAP	OFFICE DEPOT #2196	03/11/2014	$268.79
			$268.79
MEREDITH MCMILLAN	USPS 45180402029801016	03/21/2014	$28.12
			$28.12
RENEE DAGGERHART	OFFICE DEPOT #2349	03/11/2014	$37.79
	STAPLES 00103911	03/11/2014	$28.48
			$66.27
TRACY WATFORD	BCT SOUTH CAROLINA	03/06/2014	$37.30
	OFFICE DEPOT #2349	03/07/2014	$126.88
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SMITH RUBBER STAMP & SEAL	03/18/2014	$56.37
	OFFICE DEPOT #2349	03/18/2014	$143.95
	DELTA AIR 0062355614690	03/21/2014	$280.00
	STAPLS7115364677000001	03/25/2014	$138.10
	SC STATE MUSEUM	03/26/2014	$38.88
			$871.48

Total for SECRETARY OF STATE: $1,682.96

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA M SALTERS	OFFICEMAX CT IN#992543	03/12/2014	$243.69
	OFFICEMAX CT IN#694419	03/12/2014	$190.26
	OFFICEMAX CT IN#992902	03/12/2014	$157.09
	STAPLES 00108696	03/14/2014	$102.97
	WAL-MART #1383	03/14/2014	$63.38
			$757.39
ANGELA B MULHOLLAND	SC BAR CLE	03/12/2014	$875.90
			$875.90
ANGELA PAYNE	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/17/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
			$800.00
ANGELIA BELCHER	OFFICEMAX CT IN#842445	03/05/2014	$309.20
	FORMS AND SUPPLY - AOPD	03/04/2014	$359.64
	OFFICEMAX CT IN#901175	03/07/2014	$309.20
	FORMS AND SUPPLY - AOPD	03/06/2014	$133.65

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	CORRUGATED CONTAINERS INC	03/19/2014	$63.95
	DMI DELL K-12/GOVT	03/28/2014	$1,021.77
	MANAGEDPRINT	03/27/2014	$19.44
			$2,216.85
ANITA BUTLER	THE OFFICE PLACE, INC.	03/05/2014	$70.20
	STAPLS7114566517000001	03/08/2014	$261.88
	STAPLES 00111211	03/09/2014	$85.86
			$417.94
ANNIE WADE	TOTAL OFFICE SOLUTIONS	02/28/2014	$202.91
			$202.91
ANTHONY BEATTY	USPS 45972001829800935	02/28/2014	$5.60
	USPS 45972001829800935	03/05/2014	$5.60
	STAPLS7114349724000001	03/06/2014	$261.09
	STAPLS7114382744000001	03/06/2014	$20.37
	STAPLS7114447496000001	03/07/2014	$135.91
	STAPLS7114770126000002	03/14/2014	$75.27
	STAPLS7114770126000001	03/14/2014	$129.66
			$633.50
APRIL STATEN	FORMS AND SUPPLY - AOPD	02/27/2014	$48.86
	TEACHING STRATEGIES	03/03/2014	$313.38
	OFFICEMAX CT IN#856040	03/05/2014	$247.36
	VELVETEX	03/11/2014	$378.00
	FORMS AND SUPPLY - AOPD	03/12/2014	$117.06
	FORMS AND SUPPLY - AOPD	03/12/2014	$135.03
	OFFICEMAX CT IN#007613	03/13/2014	$309.20
	FORMS AND SUPPLY - AOPD	03/12/2014	$224.02
	FORMS AND SUPPLY - AOPD	03/12/2014	$51.56
	OFFICEMAX CT IN#011072	03/13/2014	$151.42
	FORMS AND SUPPLY - AOPD	03/12/2014	$201.64
	OFFICEMAX CT IN#007073	03/14/2014	$130.77
	FORMS AND SUPPLY - AOPD	03/25/2014	$134.78
			$2,443.08
B. ELIZABETH ROBERSON	WALMART.COM 8009666546	02/28/2014	$5.67
	WALMART.COM	03/03/2014	$2.07
	WALMART.COM 8009666546	03/03/2014	$1.56
	WALMART.COM 8009666546	03/07/2014	$3.11
	CENTRAL TRUE VALUE	03/07/2014	$4.83
	OFFICEMAX CT IN#904620	03/07/2014	$309.20
	HERALD OFFICE SUPPLY INC	03/11/2014	$228.86
	HERALD OFFICE SUPPLY INC	03/18/2014	$74.51
	HERALD OFFICE SUPPLY INC	03/18/2014	$65.76
	WALMART.COM 8009666546	03/20/2014	$1.23
	HERALD OFFICE SUPPLY INC	03/20/2014	$117.93
	WALMART.COM 8009666546	03/26/2014	$2.38
	WALMART.COM 8009666546	03/27/2014	$4.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
B. ELIZABETH ROBERSON	HERALD OFFICE SUPPLY INC	03/28/2014	$323.31
	WALMART.COM 8009666546	03/30/2014	$1.56
	OFFICEMAX CT IN#279011	03/28/2014	$618.42
			$1,764.89
BARBARA B GIBBS	USPS 45180402029801271	03/05/2014	$6.49
	STAPLES 00103234	03/07/2014	$64.79
	VCN FLORIDA VITAL STAT	03/12/2014	$39.50
	STAPLES 00103234	03/12/2014	$64.79
	WAL-MART #1164	03/18/2014	$85.56
	WAL-MART #1164	03/18/2014	$229.81
	FORMS AND SUPPLY - AOPD	03/17/2014	$667.18
	DOLRTREE 253 00002535	03/18/2014	$26.75
	BATTERIES PLUS #66	03/26/2014	$19.39
	STAPLES 00103234	03/26/2014	$200.83
	POSITIVE PROMOTIO00 OF 00	03/28/2014	$159.92
			$1,565.01
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	02/28/2014	$424.90
	FORMS AND SUPPLY - AOPD	03/03/2014	$44.00
	OFFICEMAX CT IN#908073	03/07/2014	$927.61
	FORMS AND SUPPLY - AOPD	03/14/2014	$85.19
	FORMS AND SUPPLY - AOPD	03/26/2014	$929.94
			$2,411.64
BETH COOPER	FORMS AND SUPPLY - AOPD	03/03/2014	$636.37
			$636.37
BEVERLY GRANTHAM	OFFICEMAX CT IN#955798	03/11/2014	$154.60
	FORMS AND SUPPLY - AOPD	03/12/2014	$446.83
	MACKE WATER SYSTEMS IN	03/20/2014	$64.00
			$665.43
BRIGITTE THOMPSON	OFFICEMAX CT IN#994983	03/12/2014	$70.85
	OFFICEMAX CT IN#005017	03/13/2014	$127.16
	FORMS AND SUPPLY - AOPD	03/13/2014	$84.95
	CVS PHARMACY #3891 Q03	03/24/2014	$7.82
			$290.78
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	02/27/2014	$116.07
	FORMS AND SUPPLY - AOPD	03/05/2014	$163.02
	OFFICEMAX CT IN#852627	03/06/2014	$340.13
	FORMS AND SUPPLY - AOPD	03/07/2014	$61.78
	FORMS AND SUPPLY - AOPD	03/07/2014	$37.79
	FORMS AND SUPPLY - AOPD	03/07/2014	$34.54
	OFFICEMAX CT IN#004476	03/13/2014	$309.20
	FORMS AND SUPPLY - AOPD	03/13/2014	$34.54
	DMI DELL K-12/GOVT	03/18/2014	$248.35
	DMI DELL K-12/GOVT	03/18/2014	$119.87
	DMI DELL K-12/GOVT	03/19/2014	$89.63

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE LOWDER	DMI DELL K-12/GOVT	03/22/2014	$58.29
	FORMS AND SUPPLY - AOPD	03/24/2014	$31.68
	FORMS AND SUPPLY - AOPD	03/28/2014	$227.43
	FORMS AND SUPPLY - AOPD	03/27/2014	$22.26
			$1,894.58
CANDIDA RABON	WACCAMAW PUBLISHERS	02/27/2014	$216.00
	WACCAMAW PUBLISHERS	03/04/2014	$344.25
	WACCAMAW PUBLISHERS	03/04/2014	$209.25
			$769.50
CAROLYN B. SHERMAN	OFFICE MAX	03/10/2014	$62.70
			$62.70
CAROLYN HUDSON	STAPLS7114307110000001	03/05/2014	$9.28
	STAPLS7114306775000001	03/05/2014	$171.56
	STAPLS7114306775000002	03/05/2014	$8.84
	OFFICEMAX CT IN#846411	03/05/2014	$163.46
	ON DEMAND /MAIL QUICK	03/24/2014	$75.00
	STAPLS0123237261000001	03/26/2014	$82.46
			$510.60
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	02/27/2014	$384.22
	HERALD OFFICE SUPPLY INC	03/03/2014	$202.98
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	HERALD OFFICE SUPPLY INC	03/24/2014	$75.05
	HERALD OFFICE SUPPLY INC	03/26/2014	$3.82
			$691.07
CATHIE CATOE	DELL SALES & SERVICE	03/01/2014	$647.91
	FORMS AND SUPPLY - AOPD	03/03/2014	$622.80
	MAGNATAGVISIBLESYSTEMS	03/08/2014	$56.26
	FORMS AND SUPPLY - AOPD	03/12/2014	$62.88
	FORMS AND SUPPLY - AOPD	03/17/2014	$114.47
	FORMS AND SUPPLY - AOPD	03/17/2014	$222.91
	THE LANCASTER NEWS	03/19/2014	$901.25
	OFFICEMAX CT IN#114155	03/19/2014	$927.61
	FORMS AND SUPPLY - AOPD	03/18/2014	$30.51
	FORMS AND SUPPLY - AOPD	03/19/2014	$114.47
			$3,701.07
CHARLENE BOYD	STAPLS7114129081000002	02/28/2014	$11.21
	DOCUSYSTEMS INC	02/27/2014	$114.35
	STAPLS7114129081000001	02/28/2014	$91.87
	TARGET 00014936	03/05/2014	$17.27
	STAPLES 00108282	03/05/2014	$132.82
	THE POST AND COURIER	03/07/2014	$424.73
	PITNEY BOWES PI	03/13/2014	$125.17
	STAPLES 00108282	03/11/2014	$103.66
	COLUMBIASTA	03/14/2014	$360.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,381.08
CHARLENE L SIMMONS	PEOPLE SENTINEL	02/28/2014	$50.00
	FORMS AND SUPPLY - AOPD	03/18/2014	$296.53
	FORMS AND SUPPLY - AOPD	03/27/2014	$200.08
			$546.61
CHARLES D REESE	FREEDIGITALPHOTOS	03/10/2014	$3.00
	MSFT ONLINE	03/21/2014	$198.72
			$201.72
CHERI HUNTER	OFFICEMAX CT IN#857604	03/05/2014	$136.96
	PITNEY BOWES	03/13/2014	$140.04
	OFFICEMAX CT IN#069253	03/17/2014	$161.18
	FORMS AND SUPPLY - AOPD	03/17/2014	$104.77
			$542.95
CHRIS CUSHING	RICOH USA INC	03/07/2014	$221.92
			$221.92
CONNIE S GRAHAM	DMI DELL K-12/GOVT	03/07/2014	$530.39
	DMI DELL K-12/GOVT	03/07/2014	$451.40
	OFFICEMAX CT IN#005593	03/14/2014	$618.42
	FORMS AND SUPPLY - AOPD	03/14/2014	$427.60
	DMI DELL K-12/GOVT	03/19/2014	$340.59
	DMI DELL K-12/GOVT	03/19/2014	$364.87
	DMI DELL K-12/GOVT	03/28/2014	$30.77
	FORMS AND SUPPLY - AOPD	03/28/2014	$516.10
	OFFICEMAX CT IN#307243	03/29/2014	$618.42
	DMI DELL K-12/GOVT	03/29/2014	$453.44
			$4,352.00
COOKIE O'NEAL	LEARNINGZONEXPRESS COM	03/12/2014	$89.90
	UPPCC	03/12/2014	$250.00
	FORMS AND SUPPLY - AOPD	03/28/2014	$7.55
	OFFICEMAX CT IN#290785	03/29/2014	$371.05
	FORMS AND SUPPLY - AOPD	03/27/2014	$174.27
			$892.77
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	03/04/2014	$264.92
	OFFICEMAX CT IN#884810	03/06/2014	$455.22
	XEROX SUPPLY TEXAS	03/15/2014	$262.88
	FORMS AND SUPPLY - AOPD	03/20/2014	$56.41
			$1,039.43
DAPHNE Y BOWMAN	STAPLS7114232771000001	03/04/2014	$129.66
	OFFICEMAX CT IN#819309	03/05/2014	$131.99
	FAMILY DOLLAR #1455	03/13/2014	$122.04
	ROSES #176	03/13/2014	$33.71
	DOLLAR-GENERAL #3635	03/13/2014	$51.84
			$469.24

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH AMAKER	UNITED LASER	03/06/2014	$604.80
	STAPLS7114430416000001	03/06/2014	$392.23
	STAPLS7114430416000002	03/06/2014	$42.06
	OFFICEMAX CT IN#362048	03/10/2014	$52.87
	OFFICEMAX CT IN#927497	03/10/2014	$28.24
	COLUMBIASTA	03/18/2014	$187.50
	STAPLS7115249256000003	03/22/2014	$805.17
	STAPLS7115249256000002	03/22/2014	$56.96
	STAPLS7115249256000001	03/22/2014	$17.98
	UNITED LASER	03/24/2014	$354.24
	OFFICEMAX CT IN#229432	03/25/2014	$341.29
	STAPLS7115460501000001	03/26/2014	$314.33
	UNITED LASER	03/26/2014	$257.04
			$3,454.71
DEBORAH JORDAN	DANA SAFETY SUPPLY	03/10/2014	$114.65
	FEDEXOFFICE 00015388	03/10/2014	$4.27
	LAWMENS SAFETY SUPPLY INC	03/10/2014	$97.70
	LAWMENS SAFETY SUPPLY INC	03/10/2014	$53.43
	FORMS AND SUPPLY - AOPD	03/10/2014	$143.62
	FORMS AND SUPPLY - AOPD	03/11/2014	$12.38
	LAWMENS SAFETY SUPPLY INC	03/13/2014	$34.55
	DANA SAFETY SUPPLY	03/17/2014	$392.20
	FORMS AND SUPPLY - AOPD	03/26/2014	$108.96
			$961.76
DIANE G BROWN	WW GRAINGER	02/27/2014	$34.35
	OFFICEMAX CT IN#773679	02/28/2014	$1,647.91
	STAPLS7112360393000002	02/28/2014	$11.65
	STAPLS7112009967000002	03/04/2014	$10.25
	SC BAR CLE	03/05/2014	$591.39
	WAL-MART #4521	03/06/2014	$39.43
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	J M GRACE	03/10/2014	$275.55
	DMI DELL K-12/GOVT	03/13/2014	$454.73
	DMI DELL K-12/GOVT	03/13/2014	$32.08
	OFFICE DEPOT #2196	03/13/2014	$111.64
	J M GRACE	03/13/2014	$117.69
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	OFFICEMAX CT IN#590451	03/19/2014	$46.18
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	OFFICEMAX CT IN#123693	03/19/2014	$43.16
	STAPLS7115077484000001	03/19/2014	$49.09
	DMI DELL K-12/GOVT	03/20/2014	$112.34
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	STAPLS7115077484000002	03/19/2014	$6.24
	STAPLS7115077484000003	03/27/2014	$34.51
	J M GRACE	03/27/2014	$55.70

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE G BROWN	DMI DELL K-12/GOVT	03/31/2014	$636.43
			$4,410.32
DIANE SYLVESTER	NEOPOST USA	03/10/2014	$88.55
	FORMS AND SUPPLY - AOPD	03/11/2014	$6.76
	SNI COMPTR CBLE&SUPPLS	03/17/2014	$68.49
	WAL-MART #1135	03/18/2014	$32.55
	NEWS AND PRESS INC	03/19/2014	$136.50
	FORMS AND SUPPLY - AOPD	03/25/2014	$24.96
	AMAZON MKTPLACE PMTS	03/26/2014	$46.92
			$404.73
DONELLA C ROBINSON	FORMS AND SUPPLY - AOPD	03/24/2014	$53.58
			$53.58
ELAINE SMITH-SHUFORD	HERALD OFFICE SUPPLY INC	03/12/2014	$107.61
			$107.61
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	03/07/2014	$377.95
	HERALD OFFICE SUPPLY INC	03/25/2014	$234.30
			$612.25
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	02/28/2014	$221.93
	Amazon.com	02/28/2014	$68.04
	FORMS AND SUPPLY - AOPD	02/27/2014	$7.68
	OFFICEMAX CT IN#820135	03/04/2014	$55.05
	SC.GOV	03/04/2014	$25.00
	FORMS AND SUPPLY - AOPD	03/06/2014	$200.72
	WULBERN-KOVAL CO.	03/06/2014	$71.25
	FORMS AND SUPPLY - AOPD	03/06/2014	$1,024.17
	AMAZON MKTPLACE PMTS	03/10/2014	$60.85
	FORMS AND SUPPLY - AOPD	03/10/2014	$870.18
	OFFICEMAX CT IN#922426	03/11/2014	$621.28
	FORMS AND SUPPLY - AOPD	03/12/2014	$697.79
	FORMS AND SUPPLY - AOPD	03/12/2014	$407.99
	FORMS AND SUPPLY - AOPD	03/13/2014	$819.90
	FORMS AND SUPPLY - AOPD	03/13/2014	$153.15
	FORMS AND SUPPLY - AOPD	03/14/2014	$332.53
	FORMS AND SUPPLY - AOPD	03/17/2014	$24.55
	FORMS AND SUPPLY - AOPD	03/17/2014	$26.50
	FORMS AND SUPPLY - AOPD	03/17/2014	$175.39
	FORMS AND SUPPLY - AOPD	03/18/2014	$175.40
	FORMS AND SUPPLY - AOPD	03/19/2014	$175.39
	OFFICEMAX CT IN#166519	03/22/2014	$618.42
	FORMS AND SUPPLY - AOPD	03/20/2014	$213.45
	FORMS AND SUPPLY - AOPD	03/21/2014	$239.99
	FORMS AND SUPPLY - AOPD	03/20/2014	$623.92
	FORMS AND SUPPLY - AOPD	03/20/2014	$8.09
	FORMS AND SUPPLY - AOPD	03/21/2014	$34.39
	FORMS AND SUPPLY - AOPD	03/24/2014	$63.35

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	03/24/2014	$201.17
	FORMS AND SUPPLY - AOPD	03/24/2014	$71.42
	FORMS AND SUPPLY - AOPD	03/25/2014	$242.17
	FORMS AND SUPPLY - AOPD	03/28/2014	$172.63
			$8,703.74
EVA LEE NOBLES	HELLO DIRECT INC	03/11/2014	$810.95
	FORMS AND SUPPLY - AOPD	03/20/2014	$19.42
	WALMART.COM 8009666546	03/27/2014	$211.46
			$1,041.83
EYVONNE RICE	FORMS AND SUPPLY - AOPD	02/27/2014	$4.38
	FORMS AND SUPPLY - AOPD	03/03/2014	$148.30
	FORMS AND SUPPLY - AOPD	03/05/2014	$23.43
	FORMS AND SUPPLY - AOPD	03/14/2014	$183.99
	FORMS AND SUPPLY - AOPD	03/21/2014	$175.15
	FORMS AND SUPPLY - AOPD	03/24/2014	$40.45
	FORMS AND SUPPLY - AOPD	03/25/2014	$181.70
	FORMS AND SUPPLY - AOPD	03/27/2014	$112.26
			$869.66
FANNIE M. STEVENS	OFFICEMAX CT IN#830536	03/04/2014	$234.44
	OFFICEMAX CT IN#062607	03/17/2014	$170.69
	OFFICEMAX CT IN#122232	03/19/2014	$86.12
			$491.25
FLAVIA T MANARD	BATTERIES PLUS #23	02/28/2014	$26.99
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	FORMS AND SUPPLY - AOPD	03/05/2014	$801.24
	STAPLES DIRECT	03/08/2014	$109.07
	OFFICEMAX CT IN#979506	03/12/2014	$927.61
	SMITH RUBBER STAMP & SEAL	03/12/2014	$16.46
			$1,906.37
HOPE N LEWIS	OFFICEMAX CT IN#859203	03/05/2014	$242.78
	OFFICE MAX	03/10/2014	$27.95
	FORMS AND SUPPLY - AOPD	03/10/2014	$129.74
	SCHOOL TOOLS	03/12/2014	$34.59
	FORMS AND SUPPLY - AOPD	03/13/2014	$112.64
	FORMS AND SUPPLY - AOPD	03/14/2014	$6.47
	AMAZON MKTPLACE PMTS	03/22/2014	$46.49
	OFFICEMAX CT IN#240906	03/26/2014	$89.10
	OFFICEMAX CT IN#290345	03/28/2014	$127.20
			$816.96
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	03/14/2014	$246.19
	OFFICEMAX CT IN#107146	03/19/2014	$309.20
	FORMS AND SUPPLY - AOPD	03/20/2014	$151.56
			$706.95
JANET PETOROCK	FORMS AND SUPPLY - AOPD	02/27/2014	$237.39

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANET PETOROCK	FORMS AND SUPPLY - AOPD	02/27/2014	$1.19
	THE ISLAND PACKET	03/03/2014	$379.66
	FORMS AND SUPPLY - AOPD	03/05/2014	$414.84
	OFFICEMAX CT IN#925315	03/10/2014	$303.48
	NEOPOST USA	03/17/2014	$136.73
	DMI DELL K-12/GOVT	03/31/2014	$1,691.52
			$3,164.81
JANICE D VINCZI	OFFICE DEPOT #1214	02/28/2014	$7.99
	THE STAMP MAKER	02/28/2014	$164.20
	OFFICE DEPOT #1214	02/28/2014	$139.51
	THE STAMP MAKER	03/03/2014	$97.50
	OFFICEMAX CT IN#201454	03/24/2014	$35.26
	OFFICEMAX CT IN#201018	03/24/2014	$839.96
			$1,284.42
JEAN BEECHLER	OFFICEMAX CT IN#969200	03/11/2014	$1,213.91
	SMITH RUBBER STAMP & SEAL	03/13/2014	$33.33
			$1,247.24
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	03/19/2014	$20.95
	FORMS AND SUPPLY - AOPD	03/26/2014	$465.24
	FORMS AND SUPPLY - AOPD	03/26/2014	$6.68
			$492.87
JOY HUNTER	POWELLS.COM	03/13/2014	$51.87
			$51.87
KATHY LINSE	FORMS AND SUPPLY - AOPD	02/27/2014	$33.75
	OFFICEMAX CT IN#792350	03/03/2014	$910.43
	FORMS AND SUPPLY - AOPD	03/03/2014	$1,294.84
	FORMS AND SUPPLY - AOPD	03/07/2014	$61.06
	FORMS AND SUPPLY - AOPD	03/10/2014	$532.40
	FORMS AND SUPPLY - AOPD	03/11/2014	$10.11
	FORMS AND SUPPLY - AOPD	03/12/2014	$72.40
	OFFICEMAX CT IN#021818	03/13/2014	$303.48
	FORMS AND SUPPLY - AOPD	03/13/2014	$140.02
	FORMS AND SUPPLY - AOPD	03/14/2014	$17.77
	GAN GREENVILENEWS-CCC	03/18/2014	$50.00
	FORMS AND SUPPLY - AOPD	03/17/2014	$101.74
	FORMS AND SUPPLY - AOPD	03/18/2014	$16.92
	SMITH RUBBER STAMP & SEAL	03/19/2014	$8.98
	FORMS AND SUPPLY - AOPD	03/20/2014	$315.65
	OFFICEMAX CT IN#199790	03/24/2014	$910.43
	KEYS PRINTING	03/25/2014	$861.29
	FORMS AND SUPPLY - AOPD	03/25/2014	$15.14
	FORMS AND SUPPLY - AOPD	03/26/2014	$868.83
	FORMS AND SUPPLY - AOPD	03/26/2014	$320.55
	FORMS AND SUPPLY - AOPD	03/28/2014	$98.07

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,943.86
KATIE BROPHY	STAPLS7114097600000001	02/28/2014	$733.65
	STAPLS7114097600000002	02/28/2014	$97.50
	AZAR DISPLAYS	03/04/2014	$132.24
	WALMART.COM 8009666546	03/08/2014	$474.62
	STAPLS7114458438000001	03/07/2014	$308.53
	WALMART.COM 8009666546	03/08/2014	$502.54
	DIGITAL OFFICE SOLUTIONS	03/11/2014	$1,463.86
	STAPLS7114869389000001	03/14/2014	$195.40
	STAPLS7115415053000001	03/26/2014	$576.10
	STAPLS7115415053000002	03/26/2014	$13.40
			$4,497.84
KAYE B CLARK	FORMS AND SUPPLY - AOPD	03/06/2014	$92.40
	DOLLAR-GENERAL #1165	03/18/2014	$3.78
	FORMS AND SUPPLY - AOPD	03/20/2014	$65.86
			$162.04
KIM GOODWIN	FORMS AND SUPPLY - AOPD	02/27/2014	$524.90
	FORMS AND SUPPLY - AOPD	02/27/2014	$631.23
	DMI DELL K-12/GOVT	03/04/2014	$1,761.06
	OFFICEMAX CT IN#811991	03/04/2014	$606.96
	FORMS AND SUPPLY - AOPD	03/06/2014	$87.62
	DMI DELL K-12/GOVT	03/12/2014	$255.44
	MAJOR BUSINESS MACHINES	03/11/2014	$272.01
	FORMS AND SUPPLY - AOPD	03/12/2014	$420.69
	DMI DELL K-12/GOVT	03/17/2014	$758.55
	DMI DELL K-12/GOVT	03/17/2014	$755.05
	DMI DELL K-12/GOVT	03/19/2014	$467.77
	OFFICEMAX CT IN#062150	03/17/2014	$931.90
	OFFICEMAX CT IN#062172	03/17/2014	$927.61
	FORMS AND SUPPLY - AOPD	03/18/2014	$491.65
	FORMS AND SUPPLY - AOPD	03/18/2014	$12.74
	FORMS AND SUPPLY - AOPD	03/19/2014	$54.00
	FORMS AND SUPPLY - AOPD	03/19/2014	$176.86
	FORMS AND SUPPLY - AOPD	03/20/2014	$27.00
	FORMS AND SUPPLY - AOPD	03/20/2014	$78.95
	FORMS AND SUPPLY - AOPD	03/24/2014	$344.56
	OFFICEMAX CT IN#219104	03/26/2014	$773.02
	FORMS AND SUPPLY - AOPD	03/25/2014	$27.73
	FORMS AND SUPPLY - AOPD	03/26/2014	$57.15
	FORMS AND SUPPLY - AOPD	03/26/2014	$56.10
	FORMS AND SUPPLY - AOPD	03/26/2014	$114.31
			$10,614.86
LATOYA GADSON-WHITE	STAPLS7113991979000004	02/28/2014	$7.23
	TOTAL OFFICE SOLUTIONS	02/28/2014	$194.23
	STAPLS7114352465000003	03/06/2014	$14.20

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA GADSON-WHITE	STAPLS7114352465000001	03/06/2014	$2,305.87
	STAPLS7113910919000004	03/06/2014	$83.55
	STAPLS7114352465000005	03/06/2014	$33.77
	STAPLS7114352465000004	03/06/2014	$10.16
	STAPLS7114352465000002	03/06/2014	$20.20
	STAPLS7114352465000006	03/07/2014	$19.14
	STAPLS7113991979000003	03/08/2014	$32.44
	STAPLS7113991979000002	03/12/2014	$32.82
	STAPLS7113910919000003	03/15/2014	$51.41
	STAPLS7113910919000002	03/15/2014	$131.23
	STAPLES 00117127	03/20/2014	$95.83
	STAPLES 00117127	03/20/2014	$554.36
	NEWSPAPER SERVICES OF NC	03/22/2014	$275.40
			$3,861.84
LINDA K SMITH	FORMS AND SUPPLY - AOPD	03/03/2014	$76.33
			$76.33
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	03/11/2014	$15.07
	OFFICEMAX CT IN#949688	03/12/2014	$309.20
	FORMS AND SUPPLY - AOPD	03/12/2014	$12.63
			$336.90
LISA ASHBY	WULBERN-KOVAL CO.	02/27/2014	$105.84
			$105.84
LISA W COLLINS	MANAGEDPRINT	03/25/2014	$172.80
			$172.80
LOUISE BULFINCH	DIXIE LOCK AND SAFE	03/05/2014	$10.70
	WAL-MART #0514	03/05/2014	$4.19
			$14.89
LYNN MCLENDON	CAROLINA RECORDS & INFORM	03/05/2014	$332.50
	PRINT HOUSE PLUS INC	03/06/2014	$42.88
	FORMS AND SUPPLY - AOPD	03/26/2014	$1,504.47
	FORMS AND SUPPLY - AOPD	03/27/2014	$10.63
			$1,890.48
LYNNE W. ROGERS	OFFICE DEPOT #2349	03/03/2014	$249.33
			$249.33
MARGARET GLENN	FORMS AND SUPPLY - AOPD	02/27/2014	$1,062.32
	UNITED LASER	03/14/2014	$240.75
			$1,303.07
MARY ABNEY-YOUNG	WAL-MART #2214	03/05/2014	$21.03
	UNITED LASER	03/25/2014	$48.07
	FEDEX OFFICE 00000828	03/26/2014	$30.24
			$99.34
MARY J PAUL	DMI DELL K-12/GOVT	03/08/2014	$731.83
	FORMS AND SUPPLY - AOPD	03/14/2014	$192.19

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY J PAUL	FORMS AND SUPPLY - AOPD	03/18/2014	$214.99
			$1,139.01
MARY W. RANDOLPH	OFFICEMAX CT IN#990484	03/13/2014	$618.42
			$618.42
MARY WYLIE-STROM	STAPLS7114187149000001	03/01/2014	$521.23
	STAPLS7114187149000002	03/01/2014	$5.08
	STAPLES 00118976	03/07/2014	$2.64
	STAPLS7114506754000001	03/07/2014	$64.38
	STAPLES 00118976	03/11/2014	$72.00
	STAPLS7114190323000001	03/14/2014	$93.92
	STAPLS7115489971000001	03/27/2014	$407.94
	DMI DELL K-12/GOVT	03/28/2014	$187.39
	STAPLS7115489971000002	03/27/2014	$33.88
	STAPLS7115489971000004	03/27/2014	$145.89
	STAPLS7115489971000003	03/27/2014	$75.94
			$1,610.29
MEHERA HAYNES	SOUTHEASTERN PAPER GROUP	02/28/2014	$362.19
	DOLRTREE 960 00009605	03/07/2014	$14.19
	FORMS AND SUPPLY - AOPD	03/17/2014	$135.38
	OFFICEMAX CT IN#094387	03/19/2014	$773.02
	FORMS AND SUPPLY - AOPD	03/18/2014	$301.34
	THE UPS STORE 2633	03/20/2014	$50.17
	FORMS AND SUPPLY - AOPD	03/19/2014	$152.73
	NEOPOST USA	03/26/2014	$257.04
			$2,046.06
MELISSA MAYSON	OFFICE DEPOT #332	03/10/2014	$15.28
	FORMS AND SUPPLY - AOPD	03/11/2014	$279.75
	USPS PO BOXES 66101510	03/12/2014	$140.00
	FORMS AND SUPPLY - AOPD	03/12/2014	$90.01
			$525.04
MONNIE C ROMINES	OFFICEMAX CT IN#384231	03/06/2014	$15.77
			$15.77
NAN BASS	FORMS AND SUPPLY - AOPD	02/27/2014	$45.14
	WULBERN-KOVAL CO.	02/28/2014	$4.48
	PALMETTO MICROFILM SYSTEM	02/28/2014	$102.60
	FORMS AND SUPPLY - AOPD	02/27/2014	$6.22
	FORMS AND SUPPLY - AOPD	03/07/2014	$3.46
	FORMS AND SUPPLY - AOPD	03/06/2014	$2.28
	FORMS AND SUPPLY - AOPD	03/06/2014	$194.28
	FORMS AND SUPPLY - AOPD	03/24/2014	$58.35
			$416.81
NETTIE GRANT	MAGNATAGVISIBLESYSTEMS	03/16/2014	$50.48
	DELL SALES & SERVICE	03/17/2014	$127.43
	FORMS AND SUPPLY - AOPD	03/17/2014	$361.04

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NETTIE GRANT	FORMS AND SUPPLY - AOPD	03/18/2014	$4.76
			$543.71
PENNI R HENRY	FORMS AND SUPPLY - AOPD	03/07/2014	$58.95
			$58.95
PHYLLIS SMALLS	OFFICE MAX	03/05/2014	$125.34
	OFFICE MAX	03/13/2014	$224.40
	OFFICE MAX	03/18/2014	$176.52
	OFFICE MAX	03/19/2014	$272.28
	OFFICE MAX	03/25/2014	$230.36
			$1,028.90
REBECCA S LANE	FORMS AND SUPPLY - AOPD	03/13/2014	$348.59
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
			$398.59
ROSAZETTA KIRKLAND	STAPLS7114391312000001	03/06/2014	$17.08
	STAPLS7114391312000002	03/06/2014	$205.00
	STAPLS7114052906000004	03/15/2014	$223.61
	STAPLS7114052906000002	03/15/2014	$120.58
	STAPLS7114052906000003	03/15/2014	$120.58
	STAPLS7114052906000001	03/15/2014	$120.58
	DOVE DATA PRODUCTS	03/27/2014	$275.00
			$1,082.43
SARAH A FLOYD	FORMS AND SUPPLY - AOPD	03/07/2014	$108.70
	OFFICEMAX CT IN#098069	03/19/2014	$290.02
			$398.72
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	02/27/2014	$54.16
	FORMS AND SUPPLY - AOPD	02/27/2014	$45.34
	FORMS AND SUPPLY - AOPD	03/03/2014	$20.69
	FORMS AND SUPPLY-AOPD	03/04/2014	$500.00
	ATI	03/08/2014	$54.00
	FORMS AND SUPPLY-AOPD	03/10/2014	$500.00
	FORMS AND SUPPLY-AOPD	03/11/2014	$167.40
	DMI DELL K-12/GOVT	03/20/2014	$385.83
			$1,727.42
SHARON COLE	ULINE SHIP SUPPLIES	03/08/2014	$142.65
			$142.65
SHARON H COOK	OFFICEMAX CT IN#901077	03/07/2014	$369.91
	STAPLS7114451840000002	03/07/2014	$7.47
	STAPLS7114451840000001	03/07/2014	$270.89
	STAPLS7115016743000001	03/18/2014	$99.57
	STAPLS7115073419000001	03/19/2014	$9.53
	STAPLS7115073419000002	03/19/2014	$3.76
	STAPLS7115073419000003	03/20/2014	$83.17
	OFFICEMAX CT IN#175936	03/21/2014	$119.92

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON H COOK	STAPLS7115572812000002	03/28/2014	$88.48
	STAPLS7115572812000001	03/28/2014	$224.65
			$1,277.35
SHARON MILES	OFFICEMAX CT IN#857028	03/06/2014	$371.05
	USPS 45058005129805728	03/12/2014	$140.00
	DMI DELL K-12/GOVT	03/14/2014	$119.87
	FORMS AND SUPPLY - AOPD	03/13/2014	$550.75
			$1,181.67
SHERRY LEWIS	ISTOCK INTERNATIONAL	03/21/2014	$19.99
			$19.99
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	03/03/2014	$26.96
	FORMS AND SUPPLY - AOPD	03/03/2014	$203.75
	FORMS AND SUPPLY - AOPD	03/05/2014	$39.10
	FORMS AND SUPPLY - AOPD	03/05/2014	$166.74
	FORMS AND SUPPLY - AOPD	03/06/2014	$206.91
	CIVITAS MEDIA LLC	03/13/2014	$4.50
	NEWSLIBRARY.COM ARTICL	03/13/2014	$21.35
	OFFICEMAX CT IN#107862	03/19/2014	$306.34
	FORMS AND SUPPLY - AOPD	03/28/2014	$355.94
			$1,331.59
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	03/05/2014	$361.26
	FORMS AND SUPPLY - AOPD	03/13/2014	$18.96
	FORMS AND SUPPLY - AOPD	03/24/2014	$46.76
			$426.98
VALERIE PRICE	OFFICEMAX CT IN#198933	03/24/2014	$619.47
			$619.47
VIRGINIA E WILLIAMSON	FORMS AND SUPPLY - AOPD	03/03/2014	$322.82
	OFFICEMAX CT IN#825473	03/04/2014	$463.80
	FRANKLINCOVEYPRODUCTS	03/21/2014	$40.44
	DMI DELL K-12/GOVT	03/22/2014	$287.24
			$1,114.30
VIRGINIA L CRISER	STAPLS7113600170000005	03/01/2014	$4.16
	STAPLS7113600170000004	03/01/2014	$6.41
	STAPLS7113600170000002	03/01/2014	$13.63
	STAPLS7113600170000003	03/01/2014	$5.99
	STAPLS7114130649000001	02/28/2014	$82.81
	Staples Tech Soln	03/06/2014	$113.14
	Staples Tech Soln	03/06/2014	$83.65
	Staples Tech Soln	03/06/2014	$80.81
	STAPLS7114554799000001	03/08/2014	$46.32
	FORMS AND SUPPLY - AOPD	03/10/2014	$54.55
	FORMS AND SUPPLY - AOPD	03/10/2014	$62.06
	OFFICEMAX CT IN#982698	03/12/2014	$306.34
	Staples Tech Soln	03/13/2014	$80.81

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	03/14/2014	$316.14
	WAL-MART #4487	03/15/2014	$85.47
	FORMS AND SUPPLY - AOPD	03/17/2014	$171.10
	STAPLS7114554799000003	03/19/2014	$24.56
	FORMS AND SUPPLY - AOPD	03/19/2014	$499.84
	FORMS AND SUPPLY - AOPD	03/20/2014	$159.29
	BATTERIES PLUS #17	03/25/2014	$40.64
	STAPLS7115384103000009	03/25/2014	$151.88
	FORMS AND SUPPLY - AOPD	03/25/2014	$74.59
	OFFICEMAX CT IN#283114	03/28/2014	$65.29
	FORMS AND SUPPLY - AOPD	03/28/2014	$10.60
	FORMS AND SUPPLY - AOPD	03/28/2014	$43.77
	STAPLS7114554799000002	03/28/2014	$8.88
			$2,592.73
WILLAIM F BRAY JR.	DELTA AIR 0067334445375	02/27/2014	$300.00
	USAIRWAYS 0377334445397	02/28/2014	$630.00
	USAIRWAYS 0377334445396	02/28/2014	$639.50
	AGENT FEE 0377334445397	02/28/2014	$43.00
	AGENT FEE 0377334445396	02/28/2014	$43.00
	AGENT FEE 0067334445375	02/27/2014	$43.00
	DELTA AIR 0067334445788	03/10/2014	$494.00
	AGENT FEE 0067334445776	03/10/2014	$43.00
	AGENT FEE 0067334445788	03/10/2014	$43.00
	DELTA AIR 0067334445776	03/10/2014	$675.00
	USAIRWAYS 0377334445961	03/13/2014	$220.00
	AGENT FEE 0377334445962	03/13/2014	$43.00
	USAIRWAYS 0377334445962	03/13/2014	$220.00
	AGENT FEE 0377334445961	03/13/2014	$43.00
	USAIRWAYS 0377334445960	03/13/2014	$220.00
	AGENT FEE 0377334445960	03/13/2014	$43.00
	USAIRWAYS 0377336087880	03/17/2014	$693.50
	AGENT FEE 0377336087880	03/17/2014	$43.00
	AGENT FEE 0167336088028	03/20/2014	$43.00
	UNITED 0167336088028	03/20/2014	$1,044.50
	UNITED 0167336088029	03/20/2014	$527.50
	AGENT FEE 0167336088029	03/20/2014	$43.00
	AGENT FEE 0067336088173	03/24/2014	$43.00
	DELTA AIR 0067336088171	03/24/2014	$500.50
	AGENT FEE 0067336088171	03/24/2014	$43.00
	DELTA AIR 0067336088173	03/24/2014	$468.50
	AGENT FEE 0067336088197	03/25/2014	$43.00
	DELTA AIR 0067336088197	03/25/2014	$546.50
	AGENT FEE 0377336088377	03/28/2014	$43.00
	USAIRWAYS 0377336088377	03/28/2014	$377.00
			$8,201.50

Total for SOCIAL SERVICES DEPT: $122,589.63

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE C. WEBBER	DOLRTREE 827 00008276	03/01/2014	$13.91
			$13.91
ANGELIA P JACKSON	OFFICE MAX	02/28/2014	$9.93
	OFFICE MAX	03/05/2014	$85.35
			$95.28
BARBARA A. JEFFERSON	OFFICE MAX	03/20/2014	$14.70
			$14.70
CARL ASEE	OFFICE MAX	03/05/2014	$7.80
			$7.80
CHRYSTEL ROGERS	OFFICE MAX	02/28/2014	$68.38
			$68.38
DAVID SCOTT	AIRGAS SOUTH	03/18/2014	$12.14
			$12.14
DELBERT T FOSTER	USAIRWAYS 0372350624511	03/18/2014	$200.00
	USAIRWAYS 0372350624507	03/18/2014	$2.00
			$202.00
DONALD K WALTER	Amazon.com	03/13/2014	$29.96
	OFFICE MAX	03/14/2014	$59.03
	RADIOSHACK COR00197590	03/15/2014	$13.90
	KMART 3621	03/14/2014	$12.60
	US INK & TONER	03/14/2014	$177.95
	Amazon.com	03/20/2014	$131.64
	OFFICE MAX	03/19/2014	$21.39
			$446.47
EDDIE ELLLIS	J W PEPPER	02/28/2014	$50.00
	J W PEPPER	03/13/2014	$44.30
			$94.30
ELLEN ZISHOLTZ	SHERWIN WILLIAMS #2596	02/28/2014	$90.45
	THE HOME DEPOT 1112	02/27/2014	$166.08
	OFFICE MAX	02/27/2014	$26.32
	LOWES #00559	02/28/2014	$39.85
	OFFICE MAX	02/27/2014	$11.00
	FORMS AND SUPPLY - AOPD	02/28/2014	$71.19
	FASTENAL COMPANY01	03/04/2014	$34.23
	FASTENAL COMPANY01	03/05/2014	$40.05
	DBC BLICK ART MATERIAL	03/06/2014	$129.64
	LOWES #00499	03/06/2014	$95.06
	CITY ART	03/06/2014	$102.10
	FORMS AND SUPPLY - AOPD	03/06/2014	$20.26
	GAYLORD BROS INC	03/07/2014	$27.69
	NASCO MAIL ORDER	03/11/2014	$51.92
	LOWES #01521	03/11/2014	$41.28
	LOWES #00499	03/14/2014	$141.24

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN ZISHOLTZ	LOWES #00559	03/17/2014	$132.61
	CITY ART	03/17/2014	$230.85
			$1,451.82
EVELYN ANDERSON	AUDIMATION SERVICES INC.	03/03/2014	$2,115.50
	PBD IIA INTRNLAUDITORS	03/06/2014	$295.00
	SHI CORP	03/12/2014	$84.62
			$2,495.12
GLORIA D PYLES	SC STATE UNIV BKST # 35	03/05/2014	$432.75
	SC STATE UNIV BKST # 35	03/05/2014	$149.00
	TASSEL DEPOT	03/12/2014	$1,755.00
	USPS 45654001129800695	03/13/2014	$16.95
	SC STATE UNIV BKST # 35	03/14/2014	$10.58
	USPS 45654001129800695	03/18/2014	$38.20
	SC STATE UNIV BKST # 35	03/18/2014	$103.50
	USPS 45654001129800695	03/20/2014	$16.95
			$2,522.93
JAE DONG-HONG	AMAZON MKTPLACE PMTS	03/03/2014	$72.82
	AMAZON MKTPLACE PMTS	03/04/2014	$36.00
	Amazon.com	03/08/2014	$99.05
	AMAZON MKTPLACE PMTS	03/19/2014	$53.94
	AMAZON MKTPLACE PMTS	03/20/2014	$94.06
			$355.87
JUDITH MWAKALONGE	FORMS AND SUPPLY - AOPD	03/04/2014	$744.70
	AMAZON MKTPLACE PMTS	03/06/2014	$17.55
	Amazon.com	03/06/2014	$59.94
	Amazon.com	03/06/2014	$19.52
	OFFICE MAX	03/19/2014	$55.60
			$897.31
JUSTIN H. PEARSON	OFFICE MAX	02/28/2014	$148.33
	OFFICE MAX	03/04/2014	$199.24
	OFFICE MAX	03/14/2014	$115.54
	OFFICE MAX	03/13/2014	$142.51
	OFFICE MAX	03/17/2014	$128.48
	OFFICE MAX	03/19/2014	$44.38
	OFFICE MAX	03/21/2014	$41.14
			$819.62
LARRY BUTLER	STAPLES 00111211	03/09/2014	$318.30
	OFFICE DEPOT #2127	03/19/2014	$364.71
	OFFICE DEPOT #2127	03/19/2014	$406.00
	BEST BUY 00015156	03/26/2014	$550.76
			$1,639.77
LILJANA BOZINOVSKA	WALGREENS #7506	02/28/2014	$48.77
	OFFICE MAX	02/28/2014	$127.75
	BIO RAD	03/05/2014	$189.45

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LILJANA BOZINOVSKA	BIO RAD	03/05/2014	$141.71
	WALGREENS #9879	03/13/2014	$198.43
	WALGREENS #7506	03/13/2014	$661.11
	WALGREENS #9879	03/13/2014	$9.08
	OFFICE MAX	03/22/2014	$103.20
	WALGREENS #7506	03/22/2014	$42.79
	WALGREENS #7506	03/27/2014	$2.00
			$1,524.29
PAMELA W. LUCAS	UNIFORMS BY JOHN INC	02/27/2014	$259.32
	OFFICE MAX	03/17/2014	$8.55
			$267.87
PECOLIA SNOW	OFFICE MAX	03/08/2014	$73.82
			$73.82
REINHARDT BROWN	USAIRWAYS 0372351455844	03/25/2014	$25.00
	USAIRWAYS 0372351856250	03/28/2014	$25.00
			$50.00
VALORIA WHITE	US INK & TONER	03/17/2014	$127.63
			$127.63
VANESSA MCNEAL	OFFICE MAX	03/07/2014	$561.76
	OFFICE MAX	03/10/2014	$166.75
			$728.51
ZHENG CHANG	AIRGAS SOUTH	03/21/2014	$60.65
	LOWES #00499	03/20/2014	$23.93
	TFS FISHER SCI CHI	03/29/2014	$274.65
			$359.23

Total for SOUTH CAROLINA STATE UNIVERSITY: $14,268.77

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	Galls Intern	03/01/2014	$25.44
	Galls Intern	03/22/2014	$59.48
			$84.92
BRIAN M WALLACE	SHERWIN WILLIAMS #2324	03/07/2014	$35.80
	BATTERIES PLUS	03/10/2014	$74.18
	LOWES #02595	03/10/2014	$39.53
			$149.51
CHERYL M ANDERSON -HUCKS	RYDER ENGRAVING	03/11/2014	$22.55
	CTC CONSTANTCONTACT.COM	03/22/2014	$20.00
			$42.55
CYNTHIA B KNIGHT	PROFESSIONAL CABLE	03/17/2014	$182.47
			$182.47
DAVID W BARBER	FASTENAL COMPANY01	03/04/2014	$140.66
	SHERWIN WILLIAMS #2324	03/05/2014	$89.45
			$230.11
ERIC KERSHAW	FAST FUEL #15	03/13/2014	$39.75
			$39.75
HENRY A VILLANUEVA	COOK & BOARDMAN OF	02/27/2014	$209.88
	LOWES #02595	03/03/2014	$216.23
	Ryder - Spartanburg	03/05/2014	$280.00
	LOWES #02595	03/10/2014	$12.51
	ADVANCED DOOR SYSTEMS	03/12/2014	$158.00
	LOWES #02548	03/19/2014	$21.43
	LOWES #02595	03/19/2014	$24.94
	ADVANCE AUTO PARTS #5150	03/19/2014	$18.01
	WILSON EQUIPMENT CO INC	03/21/2014	$210.62
	WW GRAINGER	03/24/2014	$43.65
	LOWES #02595	03/28/2014	$10.58
			$1,205.85
JAMES WILLIAMS JR	CITY ELECTRIC #30	03/11/2014	$205.79
			$205.79
JASON G BAGWELL	NORTHERN TOOL EQUIP	03/05/2014	$34.97
	HYDRADYNE 583	03/19/2014	$30.04
			$65.01
JAY D MOORE	LOWES #02595	03/05/2014	$31.78
	C L CANNON & SONS INC	03/10/2014	$113.37
	PORTER PAINTS 9322	03/28/2014	$41.46
			$186.61
JEAN L MITCHEM	LAWSON PRODUCTS	03/11/2014	$479.69
	INTERSTATE SOLUTIONS	03/14/2014	$421.51
	JOHNSONS ACE HARDWARE	03/24/2014	$19.07
	JOHNSONS ACE HARDWARE	03/24/2014	$111.41

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,031.68
JEFFREY A DREW	WELDORS SUPPLY HOUSE INC	03/12/2014	$52.41
			$52.41
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	02/27/2014	$396.71
	CARSON'S NUT-BOLT & TOOL	03/06/2014	$18.02
	WELDORS SUPPLY HOUSE INC	03/05/2014	$224.95
	AIRGAS SOUTH	03/07/2014	$157.57
	WELDORS SUPPLY HOUSE INC	03/18/2014	$419.02
			$1,216.27
JOHN W HOYLE	KELBY TRAINING	03/25/2014	$149.00
	ADOBE SYSTEMS, INC.	03/29/2014	$19.99
			$168.99
JOHNNY L FOLSOM	DISPLAYS2GOCOM	03/20/2014	$36.27
			$36.27
JUDY SIEG	HOBBY LOBBY #316	03/11/2014	$12.17
	ACADEMY SPORTS #215	03/28/2014	$38.13
			$50.30
LESLIE K CAGLE	IN WEDDINGS INC	03/18/2014	$448.70
			$448.70
MARCIA SCHENCK	COMPTIA	03/17/2014	$199.00
			$199.00
MARSHALL T MURPH	THE HOME DEPOT #1108	03/04/2014	$166.98
	THE HOME DEPOT #1108	03/19/2014	$84.74
			$251.72
MICHAEL L HAWKINS	HYDRADYNE 583	02/27/2014	$18.61
	JOHNSTONE SUPPLY-S'BURG	03/03/2014	$24.15
	JOHNSTONE SUPPLY-S'BURG	03/03/2014	$67.67
	APPLIED IND TECH 0286	03/11/2014	$150.97
	JOHNSTONE SUPPLY-S'BURG	03/10/2014	$263.41
	APPLIED IND TECH 0286	03/12/2014	$124.55
	APPLIED IND TECH 0286	03/14/2014	$124.55
	MAHAFFEYS ELECTRIC MOT	03/14/2014	$136.21
	APPLIED IND TECH 0286	03/17/2014	$272.72
	LOWES #02595	03/19/2014	$17.64
	TUCKER MATERIALS	03/18/2014	$197.82
	APPLIED IND TECH 0286	03/19/2014	$39.21
	FERGUSON ENT #47	03/26/2014	$65.19
	JOHNSTONE SUPPLY-S'BURG	03/25/2014	$100.69
	TOTAL MAINTENANCE SOLUTIO	03/27/2014	$96.26
	JOHNSTONE SUPPLY-S'BURG	03/26/2014	$76.27
			$1,775.92
OLIN RICHARD TEAL	GREATER GREENVILLE CHAMBE	03/24/2014	$95.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$95.00
PATRICIA R JORDAN	Amazon.com	02/28/2014	$73.46
	THOMSON WEST TCD	03/05/2014	$52.61
	CIVITAS MEDIA LLC	03/11/2014	$167.26
	D J WALL ST JOURNAL	03/19/2014	$448.40
			$741.73
PETE C GALLEN	AMAZON MKTPLACE PMTS	03/05/2014	$11.98
	AMAZON MKTPLACE PMTS	03/06/2014	$129.50
	AMAZON MKTPLACE PMTS	03/07/2014	$121.40
	AMAZON MKTPLACE PMTS	03/07/2014	$34.90
	AI SQUARED	03/12/2014	$214.00
	BEST BUY 00002949	03/20/2014	$169.59
	CDW GOVERNMENT	03/24/2014	$455.93
	SYX GLOBALGOV/EDSOLUTN	03/26/2014	$45.32
	AMAZON MKTPLACE PMTS	03/28/2014	$69.50
	AMAZON MKTPLACE PMTS	03/28/2014	$37.48
	AMAZON MKTPLACE PMTS	03/28/2014	$134.51
	AMAZON MKTPLACE PMTS	03/29/2014	$80.00
			$1,504.11
PHILIP D KINARD	LOWES #02595	03/03/2014	$11.09
	LOWES #02595	03/05/2014	$15.49
	LOWES #02595	03/13/2014	$15.49
	THE HOME DEPOT #1129	03/19/2014	$91.37
	SMARTSIGN	03/20/2014	$198.65
	FASTENAL COMPANY01	03/26/2014	$9.34
			$341.43
REBECCA CLUSSERATH	PAYPAL UPSTATESOUT	02/28/2014	$25.00
			$25.00
ROBERT K DOTSON	NOR NORTHERN TOOL	03/10/2014	$12.70
	PIEDMONT FARM & GARDEN	03/12/2014	$7.18
	NORTHERN TOOL EQUIP	03/11/2014	$31.79
	CARSON'S NUT-BOLT & TOOL	03/12/2014	$29.68
	ADVANCE AUTO PARTS #5150	03/17/2014	$22.98
	CHEVROLET OF SPARTANBURG	03/20/2014	$131.76
	LEONARD BUILDING & TRUCK	03/25/2014	$20.00
	INT CAROLINA FARM AND WIL	03/26/2014	$171.72
			$427.81
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	03/03/2014	$277.28
			$277.28
SHANNON L DAUGHERTY	ANIXTER-115687	02/28/2014	$368.62
	NORFOLK WIRE AND ELECTRON	03/06/2014	$149.36
	BATTERIES PLUS	03/24/2014	$203.48
			$721.46
TAMI A STEED	ART.COM/ALLPOSTERS.COM	03/04/2014	$86.46

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMI A STEED	PAYPAL EMSI	03/19/2014	$500.00
	HRDQ	03/20/2014	$319.88
	ASU CONF & INST	03/27/2014	$300.00
	ASU CONF & INST	03/27/2014	$300.00
	ASU CONF & INST	03/27/2014	$300.00
	ASU CONF & INST	03/27/2014	$300.00
			$2,106.34

Total for SPARTANBURG COMM COLLEGE: $13,863.99

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	03/10/2014	$25.00
			$25.00

Total for STATE ACCIDENT FUND: $25.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	AGENT FEE 0067334547447	02/27/2014	$40.00
	DELTA AIR 0067334547446	02/27/2014	$426.00
	DELTA AIR 0067334547447	02/27/2014	$348.00
	AGENT FEE 0067334547446	02/27/2014	$40.00
	THE WALKER FOUNDATION	02/28/2014	$75.00
	AGENT FEE 0067334547463	03/03/2014	$40.00
	DELTA AIR 0067334547463	03/03/2014	$364.00
	FORMS AND SUPPLY - AOPD	03/03/2014	$395.44
	AGENT FEE 0377334547487	03/05/2014	$40.00
	USAIRWAYS 0377334547488	03/05/2014	$425.00
	USAIRWAYS 0377334547487	03/05/2014	$425.00
	AGENT FEE 0377334547488	03/05/2014	$40.00
	STAPLES DIRECT	03/07/2014	$9.60
	FORMS AND SUPPLY - AOPD	03/07/2014	$42.33
	AGENT FEE 0377334547508	03/06/2014	$40.00
	AGENT FEE 0377334547509	03/07/2014	$40.00
	STAPLES DIRECT	03/09/2014	$21.59
	AGENT FEE 0377334547507	03/06/2014	$40.00
	USAIRWAYS 0377334547508	03/06/2014	$454.00
	USAIRWAYS 0377334547507	03/06/2014	$454.00
	USAIRWAYS 0377334547509	03/07/2014	$895.00
	LEBLEU OF COLUMBIA	03/06/2014	$55.94
	STAPLES DIRECT	03/08/2014	$117.90
	USAIRWAYS 0372349465240	03/10/2014	$25.00
	USAIRWAYS 0372349465237	03/10/2014	$409.60
	Amazon.com	03/17/2014	$25.60
	STAPLES DIRECT	03/18/2014	$350.73
	STAPLES DIRECT	03/18/2014	$43.39
	FORMS AND SUPPLY - AOPD	03/17/2014	$29.12
	VOLUNTEER GIFTS	03/18/2014	$372.50
	EB HISTORIC PRESERVAT	03/18/2014	$107.48
	Amazon.com	03/19/2014	$89.92
	STAPLES DIRECT	03/20/2014	$40.26
	Amazon.com	03/20/2014	$33.90
	Amazon.com	03/23/2014	$51.88
	PAYPAL SCAA	03/25/2014	$25.00
	AMER LIB ASSOC-CAREER	03/25/2014	$245.00
	CTC CONSTANTCONTACT.COM	03/26/2014	$714.00
	COLG OF CHARLESTON	03/26/2014	$95.00
	COLG OF CHARLESTON	03/26/2014	$95.00
	STAPLES DIRECT	03/27/2014	$37.98
	Amazon.com	03/31/2014	$30.52
	STAPLES DIRECT	03/28/2014	$81.73
			$7,732.41
PAULA M JAMES	UNIVERSITY OF S CAR	03/12/2014	$90.00
			$90.00

Total for STATE LIBRARY: $7,822.41

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	BCT SOUTH CAROLINA	03/04/2014	$37.30
	J M GRACE	03/05/2014	$304.10
	J M GRACE	03/07/2014	$34.97
	J M GRACE	03/11/2014	$124.72
	J M GRACE	03/10/2014	$92.87
	SU LLC	03/12/2014	$145.00
	J M GRACE	03/19/2014	$25.11
	STAPLS7115239980000002	03/21/2014	$244.97
	BCT SOUTH CAROLINA	03/21/2014	$18.65
	STAPLS7115239980000001	03/26/2014	$14.57
	OFFICEMAX CT IN#249027	03/27/2014	$927.61
	STAPLS7115668797000001	03/29/2014	$110.58
	STAPLS7115668797000002	03/29/2014	$20.21
			$2,100.66

Total for STATE TREASURERS OFFICE: $2,100.66

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	GUIDANCE SOFTWARE INC	03/15/2014	$995.00
	ACADEMIC SUPPLIER OFFICE	03/15/2014	$690.20
	GODADDY.COM	03/19/2014	$309.52
	SURVEYMONKEY.COM	03/24/2014	$299.00
	Amazon.com	03/26/2014	$37.28
			$2,331.00
ANDREW BISWELL	WESCO AIRCRAFT HARDWARE	03/01/2014	$50.00
	OFFICE MAX	02/27/2014	$49.86
	AIRCRAFT SPRUCE AND SPECI	02/28/2014	$748.65
	BROWN AVIATION TOOL	03/01/2014	$420.36
	INDUSTRIAL CONTAINER SERV	02/28/2014	$191.39
	LOWES #00497	02/28/2014	$20.62
	TARGET 00018291	03/03/2014	$16.47
	CAROLINA MACHINE AND TOOL	03/03/2014	$688.82
	LOWES #00497	03/04/2014	$62.83
	CHARLESTON RUBBER AND GA	03/03/2014	$274.59
	AIRCRAFT SPRUCE AND SPECI	03/03/2014	$511.75
	GROVE MEDICAL INC	03/04/2014	$159.16
	SEA WIRE & CABLE	03/05/2014	$393.60
	NORTHERM COMPOSITES	03/04/2014	$476.11
	BROWN AVIATION TOOL	03/06/2014	$1,398.00
	PARKS AUTO PARTS-REMOUNT	03/05/2014	$123.82
	HARBOR FREIGHT TOOLS 129	03/04/2014	$48.81
	AIR CENTERS OF SOUTH C	03/05/2014	$913.24
	AIRCRAFT SPRUCE AND SPECI	03/05/2014	$320.85
	AIR CENTERS OF SOUTH C	03/07/2014	$1,359.54
	GROVE MEDICAL INC	03/07/2014	$1,043.08
	AIRCRAFT SPRUCE AND SPECI	03/07/2014	$228.00
	USPS 45148795519802438	03/07/2014	$2.03
	LOWES #00497	03/07/2014	$9.77
	USPS 45148795519802438	03/07/2014	$2.03
	LOWES #00497	03/10/2014	$102.80
	NPC NEW PIG CORP	03/11/2014	$74.00
	OFFICEMAX CT IN#919352	03/11/2014	$845.33
	OFFICE DEPOT #2233	03/10/2014	$12.11
	SURVEYMONKEY.COM	03/11/2014	$780.00
	LOWES #00497	03/11/2014	$24.41
	HARBOR FREIGHT TOOLS 129	03/10/2014	$34.60
	TARGET 00018291	03/11/2014	$11.95
	TOOLS PLUS	03/12/2014	$197.94
	NATURE'S CALLING I	03/12/2014	$300.00
	FLOTECH INC	03/12/2014	$100.00
	LOWES #00497	03/14/2014	$46.64
	HAGEMEYER NA #1	03/15/2014	$183.10
	LOWES #00907	03/17/2014	$151.18
	LOWES #00497	03/18/2014	$41.67

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	OFFICEMAX CT IN#095632	03/18/2014	$1,184.48
	GROVE MEDICAL INC	03/17/2014	$8.71
	NORTHERM COMPOSITES	03/18/2014	$1,124.79
	OFFICEMAX CT IN#095824	03/18/2014	$148.88
	GROVE MEDICAL INC	03/17/2014	$17.08
	CREATIVE SAFETY SUPPLY	03/18/2014	$190.00
	NORTHERM COMPOSITES	03/19/2014	$100.00
	WEST SIDE ELECTRIC SUP	03/19/2014	$255.85
	HARBOR FREIGHT TOOLS 129	03/18/2014	$36.86
	GARDCO	03/19/2014	$11.76
	HARBOR FREIGHT CATALOG	03/20/2014	$126.83
	LOWES #00497	03/20/2014	$47.63
	OFFICE DEPOT #2233	03/20/2014	$9.75
	PRAXAIR DIST-ACCUPAY	03/24/2014	$117.04
	PRAXAIR DIST-ACCUPAY	03/24/2014	$63.65
	WESCO AIRCRAFT HARDWARE	03/24/2014	$2,290.00
	AUTO TOOL WORLD	03/24/2014	$66.07
	NORTHERM COMPOSITES	03/26/2014	$1,062.25
	TMS KNIGHTS INDUSTRIAL	03/27/2014	$1,980.90
			$21,261.64
BERNARD GILL	THE HOME DEPOT 1103	03/06/2014	$215.65
	LOWES #01064	03/11/2014	$8.16
	LOWES #00626	03/11/2014	$14.33
	WW GRAINGER	03/13/2014	$443.73
	WW GRAINGER	03/13/2014	$18.50
	WW GRAINGER	03/17/2014	$346.52
	CVS PHARMACY #4156 Q03	03/17/2014	$11.22
	LOWES #00497	03/24/2014	$41.28
	UNITED RENTALS	03/24/2014	$705.43
	LOWES #00497	03/26/2014	$48.34
			$1,853.16
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	02/28/2014	$99.40
	JOHN WILEY & SONS PUBL	03/03/2014	$89.00
	FORMS AND SUPPLY - AOPD	03/04/2014	$33.13
	Amazon.com	03/05/2014	$58.83
	FORMS AND SUPPLY - AOPD	03/04/2014	$123.50
	AMAZON MKTPLACE PMTS	03/05/2014	$43.65
	OFFICE DEPOT #332	03/07/2014	$15.10
	PROFESSIONAL PRINT	03/14/2014	$592.78
	FORMS AND SUPPLY - AOPD	03/20/2014	$59.59
	FORMS AND SUPPLY - AOPD	03/24/2014	$39.74
			$1,154.72
CHRISTY BRANDON	USAIRWAYS 0372348071965	02/27/2014	$394.00
	HP DIRECT-PUBLICSECTOR	02/28/2014	$527.30
	EDUCAUSE	02/27/2014	$450.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTY BRANDON	SHI CORP	03/03/2014	$408.80
	SHI CORP	03/11/2014	$395.53
	EB THE SUMMIT ON INFO	03/13/2014	$20.00
	PLURALSIGHT LLC	03/13/2014	$1,497.00
	DMI DELL HIGHER EDUC	03/22/2014	$453.31
	STAPLES DIRECT	03/26/2014	$145.72
			$4,291.66
DEBORAH WHITE	ANOTHER PRINTER INC	02/28/2014	$342.36
	ORANGEBURG AUTO PAINT	03/07/2014	$342.50
	LOWES #00559	03/19/2014	$386.24
	OFFICE DEPOT #332	03/24/2014	$95.00
	OFFICE DEPOT #1214	03/28/2014	$156.20
			$1,322.30
DEBRA HUDSON	USAIRWAYS 0372348043861	02/27/2014	$258.50
	Amazon.com	03/06/2014	$153.48
	EB THE SUMMIT ON INFO	03/11/2014	$20.00
	ANOTHER PRINTER INC	03/27/2014	$42.02
	USAIRWAYS 0372351778883	03/27/2014	$738.40
			$1,212.40
DONALD KEVIN MILLER	AMERICAN METALS INC	03/03/2014	$2,010.00
	OFFICE DEPOT #2233	03/07/2014	$62.35
	OFFICE DEPOT #2233	03/17/2014	$106.66
	OFFICE DEPOT #2233	03/17/2014	$43.99
	LOWES #00497	03/20/2014	$85.49
			$2,308.49
JAN BEDENBAUGH	OFFICE DEPOT #1214	02/28/2014	$151.43
	OFFICEMAX CT IN#866076	03/06/2014	$121.11
	OFFICE DEPOT #1214	03/06/2014	$184.04
	OFFICE DEPOT #342	03/14/2014	$36.36
	OFFICEMAX CT IN#247130	03/26/2014	$296.32
	BEST BUY 00008946	03/26/2014	$73.80
			$863.06
JOHANNA GUNTER	GAN 1120GRNVILLENEWCIR	03/18/2014	$24.00
	VERIZON WRLS 03892-01	03/27/2014	$105.99
			$129.99
KAREN COLEMAN-GAUSE	Amazon.com	03/07/2014	$77.13
	EB THE SUMMIT ON INFO	03/11/2014	$20.00
	US INK & TONER	03/14/2014	$654.94
	USAIRWAYS 0372350678785	03/19/2014	$240.50
	ANOTHER PRINTER INC	03/19/2014	$387.67
			$1,380.24
KATIE EVATT	FORMS AND SUPPLY - AOPD	03/05/2014	$21.87
	FORMS AND SUPPLY - AOPD	03/05/2014	$1,092.64
	FORMS AND SUPPLY - AOPD	03/06/2014	$15.22

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KATIE EVATT	SAMS INTERNET	03/11/2014	$45.00
	SC CHAMBER OF COMMERCE	03/13/2014	$95.00
	OFFICE DEPOT #332	03/17/2014	$200.11
	Amazon.com	03/19/2014	$62.78
	Amazon.com	03/19/2014	$37.76
			$1,570.38
LINDA STENGEL	OFFICEMAX CT IN#907214	03/07/2014	$325.20
	ANDERSON STAMP AND ENGRAV	03/11/2014	$49.87
	STAPLES 00104042	03/18/2014	$43.14
			$418.21
MANDY KIBLER	ADOBE SYSTEMS, INC.	03/21/2014	$25.79
	ADOBE SYSTEMS, INC.	03/21/2014	$25.79
			$51.58
MARIANNE BORDERS	STAPLES 00111211	03/04/2014	$16.56
	STAPLES DIRECT	03/11/2014	$213.98
	Amazon.com	03/11/2014	$46.00
	SIGNS BY TOMORROW	03/12/2014	$205.23
	ANDERSON STAMP AND ENGRAV	03/13/2014	$39.32
			$521.09
ROBERT BROTHERS	LOWES #00728	03/06/2014	$298.73
	WW GRAINGER	03/12/2014	$89.46
	LOWES #00728	03/13/2014	$234.90
	STAPLES DIRECT	03/14/2014	$107.90
	LOWES #03071	03/15/2014	$37.51
	STAPLES 00118976	03/15/2014	$16.21
	DOLLAR-GENERAL #0163	03/20/2014	$3.18
	WAL-MART #0396	03/25/2014	$20.64
	SAMS INTERNET	03/25/2014	$144.24
	STAPLES 00118976	03/25/2014	$18.84
	WALMART.COM 8009666546	03/26/2014	$153.18
	TARGET 00011981	03/27/2014	$21.19
	WAL-MART #3222	03/26/2014	$44.95
	DOLRTREE 2832 00028324	03/26/2014	$43.87
			$1,234.80
SUSAN HEATH	OFFICE MAX	03/10/2014	$57.73
	OFFICE MAX	03/17/2014	$116.15
			$173.88
TAMI HINSON	AMERICAN ASSOC OF COMM	03/06/2014	$950.00
	USAIRWAYS 0372180046129	03/12/2014	$15.00
	USAIRWAYS 0372349757212	03/12/2014	$318.00
			$1,283.00
TERESA LIVINGSTON	AMZ WEBstaurantStore c	03/13/2014	$322.74
	CVS PHARMACY #4156 Q03	03/16/2014	$12.82
			$335.56

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	HAGEMEYER NA #1	03/01/2014	$1,057.50
	THE YARD STORE	02/27/2014	$372.00
	WESCO AIRCRAFT HARDWARE	03/01/2014	$2,290.00
	GROVE MEDICAL INC	02/28/2014	$1,305.44
	STEPHEN GOULD CORP	02/28/2014	$1,061.92
	BROWN AVIATION TOOL	03/05/2014	$1,429.80
	SC CHAMBER OF COMMERCE	03/05/2014	$195.00
	WAL-MART #1359	03/05/2014	$7.51
	THE YARD STORE	03/04/2014	$1,350.00
	THE YARD STORE	03/05/2014	$166.32
	GRACO SUPPLY	03/04/2014	$121.13
	THE YARD STORE	03/04/2014	$372.00
	STAPLS0122742717000003	03/07/2014	$43.40
	STAPLS0122742717000001	03/07/2014	$264.19
	WAL-MART #1359	03/07/2014	$25.52
	GRACO SUPPLY	03/06/2014	$96.90
	STAPLS0122761473000003	03/08/2014	$43.40
	STAPLS0122761473000002	03/08/2014	$126.97
	GROVE MEDICAL INC	03/07/2014	$347.35
	CHARLESTON ALUMINUM	03/10/2014	$144.45
	GROVE MEDICAL INC	03/10/2014	$524.02
	INDUSTRIAL CONTAINER SERV	03/11/2014	$196.21
	PRC ASC ATLANTA 3721	03/12/2014	$790.00
	PRECISE TOOL AND GAGE	03/13/2014	$1,096.25
	THE YARD STORE	03/12/2014	$160.00
	INDUSTRIAL CONTAINER SERV	03/14/2014	$147.16
	ASTD MEMBERSHIP	03/15/2014	$995.00
	GROVE MEDICAL INC	03/14/2014	$431.72
	WESCO AIRCRAFT HARDWARE	03/15/2014	$2,290.00
	BROWN AVIATION TOOL	03/14/2014	$691.75
	OFFICE DEPOT #2233	03/14/2014	$17.22
	THE HOME DEPOT 1103	03/17/2014	$86.69
	AIRCRAFT SPRUCE AND SPECI	03/17/2014	$367.14
	GROVE MEDICAL INC	03/19/2014	$260.01
	STAPLS0123167487000002	03/22/2014	$538.09
	THE HOME DEPOT 1103	03/21/2014	$68.22
	STAPLS0123167487000003	03/22/2014	$37.61
	WAL-MART #1359	03/21/2014	$49.09
	DATA IMAGING & ASSOCIATES	03/20/2014	$217.94
	CHARLESTON ALUMINUM	03/25/2014	$726.10
	ELECTRONICS INC	03/24/2014	$2,201.00
	OFFICE MAX	03/25/2014	$5.30
	AMERICAN METALS INC	03/25/2014	$2,350.00
	THE HOME DEPOT 1103	03/26/2014	$168.78
	AMERICAN METALS INC	03/27/2014	$2,070.00
			$27,306.10

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TRACY HILL	FORMS AND SUPPLY - AOPD	03/28/2014	$106.12
			$106.12
TREZURE MCCOTTRY	AMAZON MKTPLACE PMTS	03/03/2014	$10.69
	AMAZON MKTPLACE PMTS	03/04/2014	$14.34
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	AMAZON MKTPLACE PMTS	03/05/2014	$17.35
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	OFFICE DEPOT #1214	03/12/2014	$4.27
	OFFICE DEPOT #1214	03/12/2014	$12.28
	OFFICE DEPOT #1214	03/13/2014	$18.18
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	OFFICE DEPOT #1214	03/13/2014	$33.59
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	OFFICE DEPOT #332	03/17/2014	$29.14
	OFFICEMAX CT IN#099069	03/20/2014	$474.59
	OFFICE DEPOT #332	03/19/2014	$33.02
	SC LAW ENFORCEMENT	03/26/2014	$25.00
			$797.45
VONDA BUTLER	DADE PAPER & BAG - ATLA	03/05/2014	$161.78
	TYLER'S SANITATION INC	03/11/2014	$89.36
			$251.14
WILLIAM P MCGREW	CREFORM CORPORATION	03/03/2014	$1,156.93
	WULBERN-KOVAL CO.	03/12/2014	$154.61
	SEARS.COM 9301	03/14/2014	$167.87
	OFFICEMAX CT IN#052965	03/18/2014	$25.79
	STAPLS7115084857000001	03/19/2014	$184.12
	OFFICEMAX CT IN#121549	03/19/2014	$1,040.94
	STAPLS7115084857000002	03/19/2014	$9.53
	STAPLS7115339206000001	03/25/2014	$308.46
	OFFICEMAX CT IN#276980	03/27/2014	$406.22
			$3,454.47
WILLIE NELSON	IABC	03/03/2014	$289.00
	PRESS PLUS	03/10/2014	$99.00
	NAME BADGES	03/27/2014	$23.70
	NAME BADGES	03/27/2014	$158.58
			$570.28

Total for TECH & COMP EDUC BD: $76,182.72

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	BI-LO GROCERY #5158	03/03/2014	$14.03
	FTD A FLORAL AFFAIR IN	03/11/2014	$52.95
	OUTRAGEOUS FLORAL DESIGN	03/17/2014	$56.18
			$123.16
CAROL MACK	AMAZON MKTPLACE PMTS	02/28/2014	$207.49
	W5YI GROUP	02/28/2014	$1,092.00
	AMAZON MKTPLACE PMTS	02/28/2014	$199.99
	INKJETSUPERSTORE.COM	02/28/2014	$126.95
	INKJETSUPERSTORE.COM	02/28/2014	$74.50
	INKJETSUPERSTORE.COM	03/03/2014	$289.92
	ORIENTAL TRADING CO	03/06/2014	$164.74
	GOOGLE Siyami Apps	03/07/2014	$31.79
	NACADA	03/06/2014	$1,230.00
	AMAZON MKTPLACE PMTS	03/14/2014	$48.49
	CLINE HOSE AND HYDRAULICS	03/14/2014	$107.11
	FRAME USA ONLINE	03/15/2014	$284.44
	AMAZON MKTPLACE PMTS	03/15/2014	$44.49
	AUTOMOTIVE WORKWEAR INC	03/17/2014	$177.72
	CLINE HOSE AND HYDRAULICS	03/17/2014	$10.49
	PICTURE HANG SOLUTIONS	03/17/2014	$114.21
	METROLINE, INC	03/20/2014	$399.95
	AMAZON MKTPLACE PMTS	03/24/2014	$42.09
	INKJETSUPERSTORE.COM	03/26/2014	$102.45
	LXR.COM	03/27/2014	$400.00
	FIREHOUSE SUBS #49	03/27/2014	$71.26
			$5,220.08
CINDY HALSEY	Amazon.com	02/28/2014	$7.48
	Amazon.com	02/28/2014	$33.63
	KINDLE-FreeKindleG	03/01/2014	$0.99
	Amazon.com	02/28/2014	$15.00
	KINDLE-Cookingwith	03/17/2014	$1.99
	Amazon.com	03/23/2014	$60.53
			$119.62
DENISE M. CAESAR	SURVEYMONKEY.COM	03/19/2014	$200.00
	HTL HIGHTAIL	03/29/2014	$49.99
			$249.99
DOROTHY COPELAND	PRESS PLUS	03/03/2014	$69.95
	FACEBK BDLJP5A9T2	03/04/2014	$25.74
	PREZI INC	03/05/2014	$159.00
	FACEBK UHVLR529T2	03/06/2014	$50.03
	FACEBK CLZBS529T2	03/13/2014	$225.24
	CTC CONSTANTCONTACT.COM	03/22/2014	$295.00
	FRAME DESTINATION	03/25/2014	$72.25
	AMAZON MKTPLACE PMTS	03/26/2014	$172.35
	GROOPDEALZ	03/26/2014	$44.49

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	FACEBK FEUKT569T2	03/31/2014	$250.29
			$1,364.34
ELAINE D MAURY	STAPLES 00108696	03/26/2014	$11.21
			$11.21
HAYES WISER	RINGCENTRAL, INC	03/15/2014	$42.41
			$42.41
JAMES A HAGLUND	GOODYEAR AUTO SVC CT 2367	03/06/2014	$750.09
	KULLY SUPPLY	03/07/2014	$60.87
			$810.96
JAMES DAVID JARRELL	BLANCHARD EQUIPMENT	03/11/2014	$549.65
	SUNOCO 0378620900	03/13/2014	$12.00
	BRUNSON BUILDING SUPPLY	03/26/2014	$43.90
	SUNOCO 0378620900	03/26/2014	$24.04
			$629.59
LARRY BECKLER	BEAUFORT GLIDDEN	03/03/2014	$108.27
	MYRADIOMALL.COM-ARS	03/06/2014	$263.27
	THE HOME DEPOT 1115	03/16/2014	$5.19
			$376.73
LINDA M MCGARVEY	STAPLES 00108696	03/25/2014	$30.73
			$30.73
LOUISE RENNIX	MURR PRINTING	03/20/2014	$98.00
			$98.00
MIKE SAPP	TUFFY AUTO SERVICE CENTER	03/05/2014	$469.27
	ALLSTEEL CUSTOMER SERVIC	03/18/2014	$54.06
	ALLSTEEL CUSTOMER SERVIC	03/24/2014	$21.32
	ALLSTEEL CUSTOMER SERVIC	03/24/2014	$49.66
	ALLSTEEL CUSTOMER SERVIC	03/25/2014	$37.50
			$631.81
NATHAN ROSSO	CITY ELECTRIC #39	02/27/2014	$111.40
	CITY ELECTRIC #39	03/03/2014	$17.65
	ADVANCE AUTO PARTS #9850	03/05/2014	$213.86
	SUNOCO 0954004800	03/07/2014	$24.01
	CITY ELECTRIC #39	03/06/2014	$74.20
	TIGER EXPRES	03/10/2014	$19.40
	CITY ELECTRIC #39	03/10/2014	$23.79
	WWW.ADVANCEAUTOPARTS	03/12/2014	$20.01
	BEAUFORT WINLECTRIC CO	03/19/2014	$39.39
	CITY ELECTRIC #39	03/25/2014	$176.24
	IRONMAN ENGINEERING	03/27/2014	$136.90
			$856.85
STEVEN A. HENRY	ADVANCE AUTO PARTS #9850	02/28/2014	$100.57
			$100.57

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F. HENDERSON	STAPLES 00108696	03/06/2014	$169.57
	LOWES #01521	03/17/2014	$48.22
	Safari Books Online	03/23/2014	$472.89
			$690.68

Total for TECH COLLEGE LOWCOUNTRY: $11,356.73

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL PARKS	THE HOME DEPOT 1103	03/25/2014	$46.48
			$46.48
ALLISON SIMS	WAL-MART #3367	03/03/2014	$19.43
	TARGET 00018291	03/25/2014	$174.78
	UNIVERSAL COMPANIES	03/24/2014	$1,982.06
			$2,176.27
ANDREA LESCHACK	CAROLINA BIOLOGIC SUPPLY	03/12/2014	$21.86
	CAROLINA BIOLOGIC SUPPLY	03/17/2014	$117.41
	CAROLINA BIOLOGIC SUPPLY	03/17/2014	$204.12
			$343.39
ANGELA WIMBERLEY	USPS 45148702429802428	03/06/2014	$12.98
	OFFICEMAX CT IN#011869	03/14/2014	$480.98
	STAPLS0122911462000002	03/14/2014	$94.15
	STAPLS0122911462000001	03/14/2014	$205.04
	STAPLS0122911462000003	03/14/2014	$81.19
	USPS 45148702429802428	03/17/2014	$13.96
	USPS 45148702429802428	03/24/2014	$6.98
			$895.28
ANNA MCRAE-LEWIS	Amazon.com	03/26/2014	$187.75
			$187.75
ANTONIO L ROBINSON	LEARNING LABS INC	03/06/2014	$999.99
	A AND M BROWNS BBQ LLC	03/12/2014	$522.91
	WAL-MART #1146	03/12/2014	$57.50
	WAL-MART #1146	03/15/2014	$34.64
	LEARNING LABS INC	03/17/2014	$999.99
	PIZZA HUT 13745	03/17/2014	$68.80
	HALO BRANDED SOLUTIONS	03/19/2014	$595.21
	CHICK-FIL-A #01936	03/18/2014	$96.02
	USC UPSTATE 30034763	03/18/2014	$84.12
	PFG PROFORMA	03/20/2014	$420.48
	PFG PROFORMA	03/20/2014	$941.75
	CHICK-FIL-A #01570	03/22/2014	$48.40
	OFFICEMAX CT IN#142473	03/21/2014	$341.56
	COPPER RIVER OF COLUMBIA	03/22/2014	$266.70
	KFC K032016 29120169	03/24/2014	$57.21
	PUBLIX #459	03/28/2014	$46.04
	DUNKIN #346710 Q35	03/27/2014	$123.03
			$5,704.35
BETH HICKS	TWITTER ADVERTISING	03/01/2014	$45.00
	TWITTER ADVERTISING	03/02/2014	$45.00
	TWITTER ADVERTISING	03/05/2014	$135.00
	FACEBK M7WDJ56532	03/06/2014	$250.11
	PARTYCITY.COM	03/12/2014	$179.51
	GOOGLE ADWS5293580383	03/12/2014	$287.33

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH HICKS	CTC CONSTANTCONTACT.COM	03/12/2014	$195.00
	TWITTER ADVERTISING	03/12/2014	$125.00
	Amazon.com	03/14/2014	$42.12
	OFFICE MAX	03/14/2014	$576.14
			$1,880.21
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	02/28/2014	$827.31
	CAROLINA BIOLOGIC SUPPLY	03/10/2014	$101.84
	CAROLINA BIOLOGIC SUPPLY	03/17/2014	$131.58
	CAROLINA BIOLOGIC SUPPLY	03/18/2014	$71.75
	BI-LO GROCERY #5726	03/20/2014	$2.03
	CAROLINA BIOLOGIC SUPPLY	03/24/2014	$894.05
	CAROLINA BIOLOGIC SUPPLY	03/25/2014	$1,396.40
	CAROLINA BIOLOGIC SUPPLY	03/25/2014	$162.24
	BI-LO GROCERY #5726	03/27/2014	$1.07
			$3,588.27
CAMILLE SAFFER	STAPLS0122925689000001	03/14/2014	$41.21
	STAPLS0122925689000002	03/14/2014	$45.15
	STAPLS0123131899000001	03/21/2014	$131.45
	STAPLS0123272018000001	03/27/2014	$8.93
	STAPLS0123272018000002	03/27/2014	$94.26
			$321.00
CHARLES ACKLAND	SQ ELITE APPLIANCE SERVI	02/28/2014	$255.00
	ONLINECOMPONENTS.COM	03/04/2014	$41.11
	WW GRAINGER	03/04/2014	$31.22
	ECK SUPPLY CO 34	03/14/2014	$127.10
	LOWES #02948	03/14/2014	$22.07
	OTT DISTRIBUTORS INC	03/20/2014	$61.93
	MCNAUGHTON-MCKAY ELECTRIC	03/20/2014	$476.83
	TEQUIPMENT.NET	03/27/2014	$890.34
	PAYPAL SOLANOTRADE	03/28/2014	$50.00
			$1,955.60
CHARLES TAYLOR	LOWES #00497	03/04/2014	$114.92
	FILTERS FAST	03/19/2014	$119.68
	WW GRAINGER	03/18/2014	$140.36
			$374.96
CHARLOTTE INFINGER	STAPLS0122274005000001	03/04/2014	$13.01
	STAPLS0122928022000001	03/14/2014	$42.25
	STAPLS0122926682000001	03/14/2014	$8.85
	STAPLS0122928473000001	03/14/2014	$30.42
	STAPLS0122927188000001	03/14/2014	$5.38
			$99.91
CHERYL MARTIN	INCISIVE INTERACTIVE MRK	03/11/2014	$2,795.00
	PAYPAL SOUTHCAROLI	03/13/2014	$70.00
	PAYPAL SOUTHCAROLI	03/13/2014	$70.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARTIN	MRA REGISTRATION	03/17/2014	$425.00
	NASFAA	03/21/2014	$115.00
	LEARNING RESOURCES NETWK	03/21/2014	$2,090.00
	LEARNING RESOURCES NETWK	03/21/2014	$2,090.00
			$7,655.00
CINDY GREENBERG	OFFICEMAX CT IN#792087	03/04/2014	$203.11
	STAPLS0122668407000004	03/05/2014	$162.74
	STAPLS0122668407000001	03/05/2014	$78.45
	OFFICEMAX CT IN#883154	03/07/2014	$192.32
	PINCRAFTERS	03/06/2014	$285.00
	STAPLS0122464046000002	03/12/2014	$9.57
	NATIONAL PEN	03/18/2014	$105.40
	STAPLS0122668407000002	03/20/2014	$41.86
	STAPLS0122668407000003	03/20/2014	$37.30
	STAPLS0123315201000003	03/28/2014	$16.01
	STAPLS0123315201000001	03/28/2014	$203.09
	STAPLS0123315201000002	03/29/2014	$71.54
			$1,406.39
CINDY MCGUCKIN	Amazon.com	03/06/2014	$417.64
	THE HOME DEPOT 1103	03/18/2014	$125.79
	Amazon.com	03/20/2014	$38.34
	BEST BUY 00005173	03/25/2014	$54.24
			$636.01
CLINT SNIDER	SEARS ROEBUCK 1325	03/18/2014	$65.09
	LOWES #00655	03/24/2014	$20.29
			$85.38
CONNIE BRYANT	VWR INTERNATIONAL INC	03/05/2014	$257.40
	WAL-MART #1037	03/05/2014	$10.08
	EDUCATION STATION	03/11/2014	$97.57
	CAROLINA BIOLOGIC SUPPLY	03/17/2014	$439.95
	CAROLINA BIOLOGIC SUPPLY	03/17/2014	$96.91
	HARDY DIAGNOSTICS	03/18/2014	$483.86
	HARDY DIAGNOSTICS	03/18/2014	$686.49
			$2,072.26
CURTIS WASHINGTON	WW GRAINGER	03/05/2014	$111.09
			$111.09
CYNDI HARRELSON	STAPLS0122650179000002	03/05/2014	$84.07
	STAPLS0122650179000003	03/06/2014	$11.52
	STAPLS0123016438000001	03/18/2014	$132.21
	STAPLS0123245700000002	03/26/2014	$18.42
	STAPLS0123245700000001	03/26/2014	$16.08
			$262.30
CYRIL GUILD	LOWES #00661	03/03/2014	$91.76
	SHERWIN WILLIAMS #2728	03/04/2014	$105.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL GUILD	WAL-MART #1748	03/06/2014	$108.43
	USMARKERBOARD	03/06/2014	$485.18
	THE HOME DEPOT 1118	03/06/2014	$78.50
	BATTERIES PLUS	03/13/2014	$17.29
	THE HOME DEPOT 1103	03/13/2014	$106.08
	MORELLI HEATING & AIR C	03/18/2014	$81.38
	ABC SUPPLY 0054	03/20/2014	$250.97
	CHARLESTON HARDWARE	03/19/2014	$5.60
	THE HOME DEPOT 1118	03/21/2014	$199.48
	WHOLESALE INDUSTRIAL ELEC	03/24/2014	$8.68
	THE HOME DEPOT 1118	03/24/2014	$68.02
	LOWES #00655	03/26/2014	$27.09
	THE HOME DEPOT 1118	03/25/2014	$54.21
	IN EXPRESS ENTRANCE SERV	03/27/2014	$99.82
			$1,788.15
DANA COOMBS	THE HOME DEPOT 1120	03/08/2014	$10.12
	ACTECHBOOKS	03/12/2014	$15.13
	ACTECHBOOKS	03/12/2014	$116.91
			$142.16
DANIEL VICE	BROWSERSTACK.COM	03/06/2014	$421.00
	HOOTSUITE MEDIA INC.	03/18/2014	$5.99
			$426.99
DAVID HANSEN	AP BOOKSTORE.COM	03/19/2014	$16.00
	WALGREENS #15024	03/20/2014	$14.97
			$30.97
DAVID RENTZ	STAPLES 00115832	03/13/2014	$303.79
	LOWES #00497	03/26/2014	$144.10
			$447.89
DAWN HELDRETH	VWR INTERNATIONAL INC	03/01/2014	$104.64
	VWR INTERNATIONAL INC	03/01/2014	$51.68
	VWR INTERNATIONAL INC	03/01/2014	$63.20
	TFS FISHERSCI ECOM ATL	03/04/2014	$120.25
	TFS FISHERSCI ECOM ATL	03/06/2014	$264.97
	TFS FISHERSCI ECOM ATL	03/06/2014	$76.56
	VWR INTERNATIONAL INC	03/13/2014	$21.20
	STAPLS0122945886000001	03/14/2014	$32.32
	STAPLS0122945886000002	03/14/2014	$41.64
	VWR INTERNATIONAL INC	03/15/2014	$50.96
	WW GRAINGER	03/14/2014	$44.49
	VWR INTERNATIONAL INC	03/23/2014	$109.60
	VWR INTERNATIONAL INC	03/23/2014	$18.20
	VWR INTERNATIONAL INC	03/23/2014	$33.70
	VWR INTERNATIONAL INC	03/26/2014	$31.15
	CAROLINA BIOLOGIC SUPPLY	03/25/2014	$1,288.98
	TFS FISHERSCI ECOM ATL	03/26/2014	$813.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HELDRETH	CAROLINA BIOLOGIC SUPPLY	03/27/2014	$105.07
	TFS FISHERSCI ECOM ATL	03/27/2014	$9.89
	TFS FISHERSCI ECOM ATL	03/28/2014	$58.72
			$3,340.77
DEBORAH WHITE	STAPLS7114850607000001	03/14/2014	$106.71
			$106.71
DEBRA JENNINGS	HENRY SCHEIN	03/07/2014	$542.89
	THE ATLANTA DENTAL SUPPLY	03/12/2014	$626.28
	PELTON & CRANE	03/18/2014	$113.76
	PATTERSON DENTAL SUPPL	03/20/2014	$173.60
	WAL-MART #0628	03/22/2014	$63.36
	PATTERSON DENTAL SUPPL	03/27/2014	$488.25
			$2,008.14
DEXTER BADGETT	LOWES #00497	03/19/2014	$603.95
			$603.95
DIANE LOHR	Amazon.com	03/03/2014	$182.42
	Amazon.com	03/06/2014	$26.72
	AMAZON MKTPLACE PMTS	03/17/2014	$12.95
	Amazon.com	03/21/2014	$35.90
	AMAZON MKTPLACE PMTS	03/26/2014	$424.17
			$682.16
DONNA DONALDSON	TFS FISHER SCI ATL	03/06/2014	$47.40
	TFS FISHERSCI ECOM ATL	03/08/2014	$700.54
	TFS FISHERSCI ECOM ATL	03/11/2014	$644.50
	TFS FISHERSCI ECOM ATL	03/11/2014	$50.50
	TFS FISHERSCI ECOM ATL	03/12/2014	$307.39
	TFS FISHERSCI ECOM ATL	03/19/2014	$625.57
	VWR INTERNATIONAL INC	03/22/2014	$198.00
	TFS FISHERSCI ECOM ATL	03/25/2014	$213.53
	TFS FISHERSCI ECOM ATL	03/25/2014	$1,032.57
	HELENA LABORATORIES CORP	03/25/2014	$234.61
			$4,054.61
DONNA GRANT	STAPLS0122811431000001	03/11/2014	$14.32
	STAPLS0122811431000002	03/11/2014	$6.18
	OFFICEMAX CT IN#953968	03/12/2014	$96.44
	STAPLS0123053502000001	03/19/2014	$5.43
	OFFICEMAX CT IN#118054	03/20/2014	$96.03
			$218.40
DONNA MCCOMSEY	USPS 45148702429802428	03/06/2014	$49.00
	STAPLS0122859913000002	03/12/2014	$37.78
	STAPLS0122859913000001	03/12/2014	$257.79
	STAPLS0122859913000003	03/20/2014	$142.34
			$486.91
DOREEN CROSS	Amazon.com	03/13/2014	$109.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOREEN CROSS	DMI DELL HIGHER EDUC	03/17/2014	$126.92
	LEXMARK US B2B	03/21/2014	$195.22
	DMI DELL HIGHER EDUC	03/24/2014	$717.17
	LEXMARK US B2B	03/21/2014	$195.22
	DMI DELL HIGHER EDUC	03/28/2014	$218.89
			$1,562.51
DOROTHY DENNIS	LOWCOUNTRY GRAD	03/14/2014	$379.75
			$379.75
DOYLE BROOKS	Amazon.com	03/21/2014	$24.99
	Amazon.com	03/22/2014	$149.00
	Amazon.com	03/25/2014	$213.92
			$387.91
EARL MCFADDEN	OREILLY AUTO 00021048	03/06/2014	$154.06
	BATTERIES PLUS	03/06/2014	$247.12
	STAPLS0122762980000001	03/08/2014	$111.62
	STAPLS0122728281000002	03/07/2014	$28.20
	STAPLS0122762980000002	03/08/2014	$18.28
	STAPLS0122728281000001	03/07/2014	$241.39
	SEARS AUTO CNTR 6645	03/06/2014	$110.97
	STAPLS0122238336000001	03/07/2014	$79.19
	WAL-MART #1359	03/18/2014	$9.63
			$1,000.46
ELINOR HAMBLIN	STAPLS0122563409000001	03/01/2014	$144.10
	OFFICEMAX CT IN#794200	03/04/2014	$95.49
			$239.59
EVERETT GADSON	SHERWIN WILLIAMS #2037	03/27/2014	$147.44
			$147.44
FARIBA EBRAHIMI	VISION PUB-REIKI WEBST	03/10/2014	$170.93
			$170.93
FRANCES CLEMENT	STAPLS0123008302000001	03/18/2014	$495.94
	OFFICEMAX CT IN#278506	03/27/2014	$476.57
	OFFICEMAX CT IN#277985	03/27/2014	$384.64
	OFFICE DEPOT #2233	03/28/2014	$43.38
			$1,400.53
GAIL ADDISON	STAPLS0123093571000001	03/20/2014	$206.53
	STAPLS0123093571000004	03/20/2014	$166.41
	STAPLS0123093571000003	03/20/2014	$8.20
	STAPLS0123093571000002	03/20/2014	$81.56
			$462.70
GARY DESILVA	THE HOME DEPOT 1103	02/27/2014	$9.73
	HDS POWER SOLUTIONS #5H	03/04/2014	$458.30
	HDS POWER SOLUTIONS #5H	03/05/2014	$170.40
	LOWES #00497	03/05/2014	$22.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY DESILVA	HDS POWER SOLUTIONS #5H	03/06/2014	$334.65
	LOWES #00497	03/10/2014	$30.43
	HDS POWER SOLUTIONS #5H	03/13/2014	$493.57
	HDS POWER SOLUTIONS #5H	03/18/2014	$200.77
	HDS POWER SOLUTIONS #5H	03/20/2014	$380.25
	HDS POWER SOLUTIONS #5H	03/25/2014	$498.67
	THE HOME DEPOT 1103	03/24/2014	$34.65
			$2,634.12
GAYNOR MUELLER	STAPLS0122576632000003	03/01/2014	$10.39
	STAPLS0122576632000001	03/01/2014	$37.60
	STAPLS0122576632000004	03/01/2014	$10.39
	STAPLS0122576632000002	03/01/2014	$39.67
	STAPLS0122576632001001	03/08/2014	$10.84
	STAPLS0122576632001002	03/11/2014	$32.52
	STAPLES 00117127	03/14/2014	$330.78
	WAL-MART #3367	03/14/2014	$95.15
	STAPLES 00108282	03/20/2014	$259.14
	USPS 45148502429804408	03/27/2014	$19.99
			$846.47
GLENN SEALE	GUITAR CENTER #735	03/06/2014	$65.07
			$65.07
HEATHER HOBBS	STAPLS0122240381000001	03/01/2014	$390.52
	PCI PATTERSON VETERINA	03/05/2014	$236.52
	PCI PATTERSON VETERINA	03/05/2014	$72.33
	STAPLS0122703740000001	03/06/2014	$181.43
	STAPLS0122703740000002	03/06/2014	$247.55
	STAPLS0122703740000003	03/06/2014	$15.75
	WEDGEWOOD PHARMACY	03/06/2014	$65.25
	STAPLES 00117127	03/08/2014	$69.43
	WAL-MART #3367	03/08/2014	$10.82
	PCI PATTERSON VETERINA	03/18/2014	$370.09
	PETSMART INC 2407	03/18/2014	$25.97
	OFFICE MAX	03/18/2014	$56.32
	NOVARTIS ANIMAL HEALTH	03/19/2014	$47.52
	WAL-MART #2928	03/19/2014	$60.73
			$1,850.23
HEATHERLYN GRANT	STAPLS0123064693000001	03/19/2014	$140.37
			$140.37
HELEN SUGHRUE	TRADER JOE'S #752 QPS	03/17/2014	$81.11
	JCPENNEY 0739	03/19/2014	$302.62
	PAPER PARTY AND MORE	03/25/2014	$9.47
			$393.20
HERB WATERS	WAL-MART #1359	03/05/2014	$66.26
	THE SAUSAGE MAKER	03/04/2014	$50.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	THE WEBSTAURANT STORE	03/11/2014	$450.06
	WAL-MART #1359	03/12/2014	$58.39
	SYSCO FOOD SERVICES OF CO	03/13/2014	$415.65
	WAL-MART #1359	03/19/2014	$126.75
	SC.GOV	03/21/2014	$181.00
	THE WEBSTAURANT STORE	03/24/2014	$32.15
	AMAZON MKTPLACE PMTS	03/25/2014	$144.46
	WW GRAINGER	03/25/2014	$79.84
	WWW.NEWEGG.COM	03/25/2014	$374.99
	AMAZON MKTPLACE PMTS	03/26/2014	$41.99
	WAL-MART #1359	03/26/2014	$78.40
	THE SAUSAGE MAKER	03/25/2014	$56.98
	JES RESTAURANT EQUIPMENT	03/26/2014	$614.80
	WM SUPERCENTER #1359	03/28/2014	$3.74
	THE WEBSTAURANT STORE	03/28/2014	$415.42
	SYSCO FOOD SERVICES OF CO	03/27/2014	$641.84
	BEE CITY LLC	03/27/2014	$170.00
			$4,003.41
JACQUELINE DUCHENE	NEWARK US 00000109	03/06/2014	$256.75
	OPTIMUM ENERGY PROD	03/14/2014	$460.28
	WAL-MART #1359	03/19/2014	$67.58
	MOUSER ELECTRONICS DIS	03/20/2014	$58.99
	STAPLS0123153793000001	03/22/2014	$265.62
	SPARKFUN ELECTRONICS	03/21/2014	$42.47
	DKC DIGI KEY CORP	03/27/2014	$13.23
			$1,164.92
JAMES SINGLETON	STAPLS0122707465000004	03/06/2014	$34.39
	STAPLS0122707465000005	03/06/2014	$70.47
	STAPLS0122707465000006	03/12/2014	$216.89
	STAPLS0122707465000002	03/18/2014	$27.32
	STAPLS0122707465000003	03/19/2014	$9.57
	STAPLS0122707465000001	03/19/2014	$43.96
			$402.60
JAMES SKINNER	VWR INTERNATIONAL INC	03/05/2014	$224.91
	VWR INTERNATIONAL INC	03/08/2014	$12.36
			$237.27
JARAE SMITH	STAPLS0121885127000004	03/19/2014	$21.05
			$21.05
JEAN BROOKS	STAPLS0123164330000001	03/22/2014	$62.58
			$62.58
JEANETTE FREDERICK	SALLY BEAUTY #1292	03/07/2014	$31.78
	STAPLES 00108282	03/17/2014	$35.63
	WM SUPERCENTER #628	03/24/2014	$17.94
	KMART 3606	03/24/2014	$11.67

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$97.02
JEFF ODELL	GLOBAL SATELLITE COMMU	03/20/2014	$667.20
	OFFICEMAX CT IN#270684	03/28/2014	$2,382.87
			$3,050.07
JENNIFER GRAHAM	STAPLS0123195742000002	03/25/2014	$34.82
	STAPLS0123195742000001	03/25/2014	$313.21
	STAPLS0123195742000003	03/25/2014	$5.41
			$353.44
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	03/05/2014	$35.00
	CHARLESTON CITY PAPER	03/06/2014	$1,750.00
	CHARLESTON AREA CVB	03/07/2014	$1,800.00
	WALMART.COM 8009666546	03/12/2014	$2.27
			$3,587.27
JENNIFER NORMAN	IREDALE MINERAL COSMETICS	03/06/2014	$514.89
	STAPLES 00117127	03/06/2014	$185.96
	DERMALOGICA PRODUCTS	03/10/2014	$1,497.88
	UNIVERSAL COMPANIES	03/12/2014	$1,099.69
	IKEA CHARLOTTE	03/21/2014	$221.29
	HAYNEEDLE INC	03/28/2014	$965.96
	HAYNEEDLE INC	03/29/2014	$287.99
			$4,773.66
JENNY CHAPMAN-BULLOCK	POCKET NURSE ENTERPRISES	03/01/2014	$276.20
	GROVE MEDICAL INC	02/27/2014	$251.96
	GROVE MEDICAL INC	03/05/2014	$21.36
	POCKET NURSE ENTERPRISES	03/12/2014	$41.80
	AMAZON MKTPLACE PMTS	03/26/2014	$111.16
			$702.48
JIM HASKELL	B & H PHOTO-VIDEO-MO/TO	03/04/2014	$295.25
	B & H PHOTO-VIDEO-MO/TO	03/10/2014	$268.21
	MANIOS DIGITAL & FILM	03/10/2014	$51.38
	B & H PHOTO-VIDEO-MO/TO	03/21/2014	$134.95
			$749.79
JIM RAVOIRA	AMAZON MKTPLACE PMTS	03/13/2014	$10.49
	AMAZON MKTPLACE PMTS	03/14/2014	$57.57
	AMAZON MKTPLACE PMTS	03/28/2014	$34.10
			$102.16
JOHN BARBA	CLARIDGE PRODUCT AND EQUI	03/03/2014	$125.50
	SHERWIN WILLIAMS #2037	03/04/2014	$66.90
	WURTH WOOD GROUP CHARLE	03/10/2014	$152.18
	PARTMASTER	03/11/2014	$317.11
	PARTMASTER	03/11/2014	$253.71
	LOWES #00497	03/14/2014	$52.93
	LOWES #00497	03/19/2014	$160.49
	LOWES #00497	03/21/2014	$100.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BARBA	HANDYMAN CLUB MERCH	03/26/2014	$63.66
	LOWES #00497	03/27/2014	$102.46
	LOWES #00497	03/28/2014	$8.44
			$1,403.97
JOHN JAYROE	FERGUSON ENT #23	03/03/2014	$495.43
	WW GRAINGER	03/04/2014	$88.91
	LOWES #00497	03/04/2014	$200.46
	WW GRAINGER	03/04/2014	$50.86
	THE HOME DEPOT 1103	03/04/2014	$6.77
	THE HOME DEPOT 1103	03/05/2014	$39.71
	LOWES #00497	03/10/2014	$32.48
	LOWES #00497	03/11/2014	$9.33
	LOWES #00497	03/13/2014	$24.88
	FERGUSON ENT #23	03/18/2014	$397.81
	LOWES #00497	03/18/2014	$169.48
	WW GRAINGER	03/18/2014	$8.64
	WW GRAINGER	03/18/2014	$286.08
	PORT CITY SUPPLY	03/18/2014	$26.72
	LOWES #00497	03/24/2014	$87.79
			$1,925.35
JONATHAN MOODY	STAPLS0123241742000001	03/26/2014	$92.80
			$92.80
JOY CRAWFORD	JIM COLEMAN LTD #3	03/12/2014	$108.83
	SUPER DUPER PUBLICATIONS	03/14/2014	$120.81
	Amazon.com	03/26/2014	$94.90
	S&S WORLDWIDE	03/25/2014	$56.92
	NORTH COAST MEDICAL, INC	03/28/2014	$468.20
			$849.66
JUAN PEREZ	WAL-MART #1359	03/03/2014	$214.73
	NAPA AUTO 0031250	03/03/2014	$18.15
	NAPA AUTO 0031250	03/03/2014	$25.66
	HILL TIRE & AUTO CTR INC	03/04/2014	$215.80
	NAPA AUTO 0031250	03/12/2014	$8.91
	ASHLEY PHOSPHATE AUTOMOTI	03/12/2014	$381.30
	BLANCHARD EQUIPMENT	03/18/2014	$385.14
	NAPA AUTO 0031250	03/18/2014	$111.04
	FIRESTONE 029270	03/19/2014	$112.75
	Jones Ford Inc.	03/20/2014	$61.48
	NAPA AUTO 0031250	03/19/2014	$18.97
	NAPA AUTO 0031250	03/21/2014	$51.82
	PARTMASTER	03/22/2014	$476.70
	PARTMASTER	03/25/2014	$8.29
	FIRESTONE 029270	03/25/2014	$338.27
			$2,429.01
JUDY MARTIN	TRAINERS WAREHOUSE	03/08/2014	$49.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUDY MARTIN	Amazon.com	03/26/2014	$97.65
			$147.17
JULIA BROWN	STAPLS0122561798000001	03/01/2014	$49.31
	STAPLS0122644611000001	03/05/2014	$151.88
	STAPLS0122644611002001	03/12/2014	$75.94
	CARLSON SOFTWARE INC	03/20/2014	$650.00
	CATEREASE SOFTWARE	03/25/2014	$950.00
			$1,877.13
JULIE ADAIR	BEST BUY 00005173	03/06/2014	$54.23
			$54.23
KAREN RIVERS	STAPLS0122513164000001	02/28/2014	$23.01
	STAPLS0122513164000002	02/28/2014	$45.41
	STAPLS0123041250000001	03/19/2014	$78.21
	AFFORDABLE LIBRARY PRODUC	03/20/2014	$160.00
	DEMCO INC	03/21/2014	$309.04
	OFFICEMAX CT IN#290679	03/29/2014	$205.24
	STAPLS0123348033000002	03/29/2014	$206.10
	STAPLS0123348033000001	03/29/2014	$28.62
			$1,055.63
KAREN SNIPE	TOTAL PHARMACY SUP	03/07/2014	$94.29
	VITALITY MEDICAL INC	03/06/2014	$148.48
	OFFICE DEPOT #145	03/20/2014	$79.18
			$321.95
KARL KOCH	THE HOME DEPOT 1103	02/27/2014	$6.49
	HDS POWER SOLUTIONS #5H	03/04/2014	$468.63
	HDS POWER SOLUTIONS #5H	03/06/2014	$487.38
	HDS POWER SOLUTIONS #5H	03/13/2014	$498.50
	HDS POWER SOLUTIONS #5H	03/14/2014	$244.15
	HDS POWER SOLUTIONS #5H	03/25/2014	$345.54
	HDS POWER SOLUTIONS #5H	03/27/2014	$415.56
	HDS POWER SOLUTIONS #5H	03/27/2014	$407.78
			$2,874.03
KATHERINE MCSWAIN	BEST BUY 00005173	03/02/2014	$43.39
	STAPLS0122882282000001	03/14/2014	$45.60
	STAPLS0123238402000001	03/26/2014	$93.30
			$182.29
KATHLEEN FITZGERALD	DUNCAN PARNELL N CHARLE	03/04/2014	$19.70
	SUN PRINTING	03/11/2014	$731.29
	NELSON PRINTING	03/07/2014	$399.14
	KNIGHT PRESS	03/17/2014	$741.65
			$1,891.78
KATHRYN HOVIS	STAPLS0123051924000001	03/19/2014	$22.23
	STAPLS0123170356000001	03/22/2014	$32.41
	INFOTELDISTRIBUTOR	03/28/2014	$1,123.01

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,177.65
KAY HOUGHTALING	STAPLS0122550515000001	03/01/2014	$19.16
			$19.16
KELLI BURKE	FLOWERTOWN FLORIST	03/05/2014	$88.81
	EB 2014 TASTE OF GULL	03/08/2014	$322.44
	TLF TIGER LILY FLORIST IN	03/10/2014	$162.75
	TLF BERKELEY FLORIST	03/10/2014	$86.00
	STAPLS0122873339000001	03/12/2014	$90.31
	MOES SOUTHWEST GRILL 594	03/20/2014	$66.41
	HELEN'S FLORIST	03/27/2014	$108.00
			$924.72
KELLY DEFIBAUGH	STAPLS0122526384000002	02/28/2014	$162.74
	STAPLS0122526384000001	02/28/2014	$8.77
	STAPLS0121517540000003	02/28/2014	$14.42
	CHARLOTTE BOBCATSARENA	03/06/2014	$993.00
	STAPLS0122728837000001	03/07/2014	$81.34
	STAPLS0122338813000002	03/07/2014	$59.65
	CHANNING BETE CO AHA	03/10/2014	$117.95
	STANDARD ENTERPRISES IN	03/12/2014	$656.01
	STAPLS0123092490000001	03/20/2014	$68.13
	STAPLS0122868861000001	03/25/2014	$29.83
			$2,191.84
KEVIN BELT	CAMCOR INC	03/25/2014	$575.04
			$575.04
KEVIN GREENE	CITY ELECTRIC #577	02/28/2014	$4.69
	HUGHES LUMBER & BUILDI	03/17/2014	$189.95
	NPC NEW PIG CORP	03/21/2014	$430.80
			$625.44
KRISTA GENTRY	STAPLES DIRECT	03/26/2014	$50.00
			$50.00
LARRY GOTTEMOELLER	USPS 45148802429802188	02/28/2014	$6.98
	ROYALL ACE HARDWARE	03/17/2014	$29.23
	SALLY BEAUTY #1830	03/17/2014	$44.30
	SALLY BEAUTY #1830	03/17/2014	$136.32
	TNG WORLDWIDE - MAIN	03/19/2014	$233.73
	BURMAX CO	03/20/2014	$559.93
	TNG WORLDWIDE - MAIN	03/21/2014	$236.76
	ROYALL ACE HARDWARE	03/25/2014	$145.95
	WAL-MART #0632	03/25/2014	$88.44
	SALLY BEAUTY #1830	03/25/2014	$34.67
	SALONCENTRIC2005	03/28/2014	$109.98
	TAMMYS NAILS & SUPPLY LL	03/27/2014	$45.21
			$1,671.50
LARRY SAVIDGE	PALMETTO STATE ARMORY	03/06/2014	$431.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY SAVIDGE	DAVIS & STANTON INC	03/25/2014	$139.00
	Amazon.com	03/28/2014	$69.67
			$640.63
LATONYA FRANCIS	STAPLS0122664957000001	03/05/2014	$78.09
	STAPLS0122744451000001	03/07/2014	$26.03
	SC CHAPTER NATIONAL SAFET	03/19/2014	$47.97
	Amazon.com	03/25/2014	$322.09
	STAPLS0123332821000002	03/28/2014	$103.06
	STAPLS0123332821000001	03/28/2014	$100.02
			$677.26
LAURA AMERSON	SQ STEVEN DOLLOFF	02/28/2014	$299.00
	OFFICE MAX	02/28/2014	$162.05
	LINKEDIN	03/01/2014	$12.43
	LINKEDIN	02/28/2014	$101.45
	FACEBK 9VG6W5NGS2	03/04/2014	$752.97
	CONVERGING MEDIA	03/05/2014	$2,475.00
	SQ WISER TIME PUBLISHING	03/05/2014	$115.00
	SC BUSINESS PUBLICATIONS	03/05/2014	$1,425.00
	THE EAGLE RECORD	03/05/2014	$21.00
	SOUTH CAROLINA MANUFAC	03/06/2014	$1,000.00
	LINKEDIN	03/07/2014	$100.94
	GOOGLE ADWS1394712518	03/07/2014	$500.00
	FACEBK FE7ET5EHS2	03/10/2014	$750.94
	OFFICE MAX	03/07/2014	$1,242.17
	SC BUSINESS PUBLICATIONS	03/10/2014	$536.75
	LINKEDIN	03/13/2014	$68.62
	FACEBK 33ADZ5SGS2	03/18/2014	$683.50
	GOOGLE ADWS1394712518	03/19/2014	$500.00
	LINKEDIN	03/19/2014	$30.29
	IN LOWCOUNTRY DOG MAGAZI	03/24/2014	$275.00
	OBLIQUE MAGAZINE	03/24/2014	$250.00
	LINKEDIN	03/25/2014	$29.54
	ARTHUR L DAVIS PUBLISHIN	03/28/2014	$609.03
	FACEBK 5SBJY5WGS2	03/31/2014	$750.22
			$12,690.90
LES GREENAWALT	FERGUSON ENT #23	03/03/2014	$321.10
	PORT CITY SUPPLY	03/03/2014	$52.10
	FERGUSON ENT #23	03/06/2014	$57.80
	LOWES #00497	03/12/2014	$37.95
	CAPITOL MATERIALS OF SAVA	03/12/2014	$71.35
	1010 CED	03/17/2014	$235.99
	1010 CED	03/18/2014	$323.33
	1010 CED	03/25/2014	$143.49
	1010 CED	03/25/2014	$9.77
			$1,252.88

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA ROBERTS	STAPLS0122863838000001	03/12/2014	$74.50
	EMERGENCY MEDICAL PRODUC	03/12/2014	$132.94
	GROVE MEDICAL INC	03/17/2014	$238.40
	GROVE MEDICAL INC	03/18/2014	$34.64
	FIRSTAIDCPR	03/21/2014	$205.24
	GROVE MEDICAL INC	03/20/2014	$43.02
	WAL-MART #1359	03/27/2014	$34.41
			$763.15
LILLY MIZZELL	SHERWIN WILLIAMS #2037	03/06/2014	$103.37
	PORTER PAINTS 9314	03/11/2014	$24.88
	SHERWIN WILLIAMS #2037	03/13/2014	$20.51
	SHERWIN WILLIAMS #2037	03/13/2014	$22.53
	LOWES #00497	03/14/2014	$84.43
	SHERWIN WILLIAMS #2037	03/25/2014	$292.41
	LOWES #00497	03/25/2014	$37.87
	PORTER PAINTS 9314	03/27/2014	$394.93
	SHERWIN WILLIAMS #2037	03/27/2014	$33.61
			$1,014.54
LINDA FLETCHER	TARGET 00018291	03/06/2014	$30.36
			$30.36
LISA FOUGHT	GROVE MEDICAL INC	03/03/2014	$87.48
	GROVE MEDICAL INC	03/05/2014	$343.52
	POCKET NURSE ENTERPRISES	03/07/2014	$63.75
	GROVE MEDICAL INC	03/07/2014	$79.25
	GROVE MEDICAL INC	03/06/2014	$19.81
	POCKET NURSE ENTERPRISES	03/07/2014	$70.25
	GROVE MEDICAL INC	03/10/2014	$120.44
	POCKET NURSE ENTERPRISES	03/11/2014	$248.40
	GROVE MEDICAL INC	03/11/2014	$18.87
	GROVE MEDICAL INC	03/17/2014	$214.92
	GROVE MEDICAL INC	03/17/2014	$48.06
	POCKET NURSE ENTERPRISES	03/18/2014	$55.45
	WAL-MART #1359	03/20/2014	$134.39
			$1,504.59
LISA MIDDLETON	MSSC	02/28/2014	$40.00
	MSSC	02/28/2014	$160.00
	MSSC	03/03/2014	$80.00
	MSSC	03/04/2014	$40.00
	Amazon.com	03/06/2014	$64.00
	STAPLS0122783174000001	03/08/2014	$0.59
	STAPLS0122783847000001	03/08/2014	$38.93
	STAPLS0122743582000001	03/07/2014	$3.82
	AWL PEARSON EDUCATION	03/10/2014	$103.43
	MSC	03/12/2014	$243.87
	STAPLS0122922969000001	03/14/2014	$8.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	STAPLS0122903774000001	03/14/2014	$12.89
	RAMSAY CORPORATION	03/18/2014	$35.00
	STAPLS0123005774000001	03/18/2014	$14.96
	STAPLS0123030404000001	03/19/2014	$29.12
	MACHINABLEWAX.COM	03/22/2014	$363.21
	BAKER DISTRIBUTING #538	03/24/2014	$581.07
	AMERICAN TECHNICAL PUB	03/25/2014	$478.09
	MHE MCGRAW-HILL ECOMM	03/28/2014	$662.61
	STAPLS0123348267000001	03/29/2014	$99.71
	ALLIED CRAWFORD	03/28/2014	$414.70
			$3,474.75
LIZ RANDOLPH	STAPLS0122731454000001	03/07/2014	$337.87
	STAPLS0123038992000001	03/19/2014	$36.43
	OFFICEMAX CT IN#108086	03/20/2014	$355.77
	STAPLS0123254340000001	03/26/2014	$135.53
	STAPLS0123370743000001	03/29/2014	$295.11
			$1,160.71
LLOYD KLING	OCEAN LEARNING	03/19/2014	$44.95
			$44.95
LOIS SCHWARZ	INTERNATIONAL EDUCATIONAL	03/05/2014	$82.00
	WKH LIPPINCOTT WMS/WIL	03/14/2014	$405.75
	WAL-MART #1359	03/19/2014	$10.85
	WAL-MART #0628	03/20/2014	$14.04
			$512.64
LONNIE BURBAGE	PRAXAIR DIST US #993	03/06/2014	$866.60
	CENTRAL TRUE VALUE	03/07/2014	$56.48
	AIRCRAFT SPRUCE AND SPECI	03/21/2014	$51.65
	AIRCRAFT SPRUCE AND SPECI	03/21/2014	$694.39
	VINTAGE TRAILER SUP	03/21/2014	$132.11
			$1,801.23
LORI BARNETTE	J&P PARKSEED WAYSIDE	03/11/2014	$132.52
	CAROLINA GOLF CAR SERVICE	03/20/2014	$64.94
			$197.46
LORI FISCHER	STAPLS0122627368000001	03/04/2014	$221.32
	STAPLS0122627368000003	03/04/2014	$15.81
	STAPLS0122627368000002	03/05/2014	$28.19
			$265.32
LUCILLE LOGAN	WAL-MART #1359	03/20/2014	$11.16
	WAL-MART #1359	03/20/2014	$67.15
	GAN USA TODAY	03/21/2014	$235.60
	AC MOORE STR 68	03/20/2014	$30.90
	WAL-MART #1359	03/25/2014	$15.76
	DOLRTREE 1153 00011536	03/25/2014	$9.77
	FACTORY CARD OUTLET #523	03/26/2014	$12.89

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	SIGN IT QUICK	03/26/2014	$312.48
			$695.71
MARK HUNTER	WWW.NEWEGG.COM	03/03/2014	$267.12
	COMP XP INC	03/05/2014	$254.90
	IMPACT COMPUTERS	03/04/2014	$550.49
	MONOPRICE INC	03/05/2014	$165.71
	LAKEERIESYS	03/06/2014	$275.18
	PAYPAL SERVICEMANU	03/06/2014	$12.99
	WWW.NEWEGG.COM	03/07/2014	$267.12
	LAKEERIESYS	03/19/2014	$391.01
	INFOTELDISTRIBUTOR	03/20/2014	$1,499.62
	INFOTELDISTRIBUTOR	03/21/2014	$257.53
	INFOTELDISTRIBUTOR	03/24/2014	$257.52
	INFOTELDISTRIBUTOR	03/25/2014	$1,499.62
	MONOPRICE INC	03/25/2014	$247.88
			$5,946.69
MARVIN MITCHUM	STAPLS0122482851000001	02/28/2014	$68.21
	STAPLS0122482851000002	02/28/2014	$462.22
			$530.43
MARY DYER	STAPLS0123325126000001	03/28/2014	$134.30
			$134.30
MARY THORNLEY	BARNES & NOBLE #2919	03/23/2014	$90.71
			$90.71
MATTHEW MURDAUGH	WWW.NEWEGG.COM	03/03/2014	$59.99
	WWW.NEWEGG.COM	03/03/2014	$41.98
	BARNES&NOBLE COM	03/05/2014	$35.25
	WWW.NEWEGG.COM	03/09/2014	$407.88
	WWW.NEWEGG.COM	03/07/2014	$541.94
	4 ALL MEMORY	03/11/2014	$479.92
	BEST BUY 00005173	03/26/2014	$195.27
			$1,762.23
MELODY TAYLOR	STAPLS0122885633000001	03/14/2014	$1,263.72
			$1,263.72
MEREDITH ENGLISH	STAPLS0123367619000001	03/29/2014	$265.75
	OFFICEMAX CT IN#292919	03/29/2014	$390.50
			$656.25
MICHAEL ADKISSON	AUTOMATIONDIRECT.COM	03/05/2014	$259.26
	ELECTRICAL EQUIPMENT CO	03/11/2014	$25.07
			$284.33
MICHAEL HODGE	THE HOME DEPOT 1103	02/27/2014	$8.16
	FERGUSON ENT #23	03/05/2014	$9.11
	SEARS ROEBUCK 1325	03/11/2014	$34.71
	FERGUSON ENT #23	03/12/2014	$33.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGE	FERGUSON ENT #23	03/13/2014	$12.30
	THE HOME DEPOT 1103	03/12/2014	$118.27
	FERGUSON ENT #23	03/19/2014	$15.48
	LOWES #00497	03/19/2014	$29.45
	THE HOME DEPOT 1103	03/18/2014	$22.16
			$283.32
MICHAEL PATTERSON	STAPLES 00108266	03/12/2014	$9.21
	LOWES #00539	03/13/2014	$81.24
	STAPLES 00108266	03/14/2014	$55.86
	LOWES #00539	03/14/2014	$15.09
			$161.40
MICHELE SHINN	PUBLIX #472	03/04/2014	$47.90
	WAL-MART #1359	03/05/2014	$43.33
	WAL-MART #1359	03/11/2014	$95.01
	WAL-MART #1359	03/12/2014	$30.05
	BARNES&NOBLE COM	03/12/2014	$132.05
	STAPLS0122876205000001	03/14/2014	$137.58
	STAPLS0122876431000001	03/14/2014	$45.16
	STAPLS0122876205000002	03/14/2014	$20.53
	STAPLS0122876431000002	03/14/2014	$7.29
	STAPLS0123075549000001	03/20/2014	$23.61
	STAPLS0122876205000003	03/21/2014	$13.86
	BARNES&NOBLE COM	03/21/2014	$88.97
			$685.34
MICHELLE SMITH	STAPLS0123162584000001	03/22/2014	$108.49
	STAPLS0123162584000002	03/22/2014	$70.75
	OFFICEMAX CT IN#217111	03/26/2014	$337.48
			$516.72
MICHELLE TICE	STAPLS0121883147000001	03/12/2014	$27.07
			$27.07
MIKE GOODWIN	LOWES #00358	03/07/2014	$130.87
	THE HOME DEPOT 1120	03/10/2014	$18.62
	ECK SUPPLY CO 34	03/12/2014	$567.98
	THE HOME DEPOT 1120	03/13/2014	$537.81
	LOWES #00358	03/18/2014	$120.05
	LOWES #02464	03/18/2014	$382.22
	THE HOME DEPOT 1120	03/18/2014	$303.72
	LOWES #02948	03/19/2014	$24.14
	THE HOME DEPOT 1120	03/18/2014	$166.48
	PIER 1 00013193	03/26/2014	$842.10
	CENTRAL TRUE VALUE	03/28/2014	$72.00
	THE HOME DEPOT 1120	03/27/2014	$217.70
	KRU-KEL CO INC	03/28/2014	$122.47
	CENTRAL TRUE VALUE	03/28/2014	$30.84

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,537.00
MIKE JOHNSON	BEST BUY 00005173	03/03/2014	$54.24
	MARKERTEK VIDEO SUPPLY	03/07/2014	$720.97
	BEST BUY 00005173	03/13/2014	$54.24
	BEST BUY 00005173	03/18/2014	$54.24
	STAPLS0123043986000001	03/19/2014	$87.62
	LOWES #00497	03/19/2014	$97.50
	B & H PHOTO-VIDEO-MO/TO	03/20/2014	$1,383.59
	B & H PHOTO-VIDEO-MO/TO	03/27/2014	$616.48
	LOWES #00497	03/27/2014	$209.27
			$3,278.15
NADINE HANNER	WAL-MART #1359	03/11/2014	$3.22
	Achievement Products	03/18/2014	$175.72
	Achievement Products	03/25/2014	$242.95
	TARGET 00014936	03/25/2014	$4.86
	MICHAELS STORES 9813	03/28/2014	$4.60
			$431.35
NAN HAYES	OFFICEMAX CT IN#116912	03/20/2014	$483.17
	STAPLS0123136620000001	03/21/2014	$407.61
			$890.78
NANCY BURKE	STAPLS0122084751000004	03/07/2014	$53.70
			$53.70
NANCY STEWART	STAPLS0122907604000001	03/14/2014	$175.90
	STAPLS0122907604000002	03/14/2014	$30.94
			$206.84
NOEL NADOLNY	OFFICEMAX CT IN#738690	02/28/2014	$243.35
	STAPLES 00115832	03/25/2014	$226.68
			$470.03
NOELLE BLANEY	FACTORY CARD OUTLET #523	03/10/2014	$71.89
			$71.89
ORBY COTTON	SALLY BEAUTY #1292	03/01/2014	$2,497.50
	CSMPRFDAVIDSON#6388	03/23/2014	$530.69
	WAL-MART #3367	03/23/2014	$17.69
			$3,045.88
PATRIC WHEELER	PLANGRID	03/22/2014	$19.99
	AIRGAS SOUTH	03/21/2014	$367.75
			$387.74
PATRICIA A FERGUSON	BARNES & NOBLE #2919	03/04/2014	$189.60
	Amazon.com	03/11/2014	$215.82
	Amazon.com	03/11/2014	$215.82
	Amazon.com	03/11/2014	$215.82
	Amazon.com	03/11/2014	$98.10
	Amazon.com	03/11/2014	$215.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A FERGUSON	Amazon.com	03/11/2014	$215.82
			$1,366.80
PHOEBE WILLIAMS	STAPLS0122763527000002	03/08/2014	$26.01
	STAPLS0122763527000001	03/08/2014	$58.54
			$84.55
PHYLLIS DOWNEY	STAPLS0122631454000001	03/04/2014	$34.26
	OFFICEMAX CT IN#814236	03/05/2014	$361.02
			$395.28
PRESSLEY BAKER	OTT DISTRIBUTORS INC	03/06/2014	$190.70
	KRU-KEL CO INC	03/15/2014	$247.53
	EPTING DISTRIBUTORS CHA	03/14/2014	$762.04
	LOWES #00497	03/19/2014	$44.64
	KRU-KEL CO INC	03/29/2014	$95.44
			$1,340.35
REBECCA BOISVERT	OFFICEMAX CT IN#773546	03/01/2014	$360.89
	OFFICEMAX CT IN#734606	02/28/2014	$329.35
	STAPLS0123244097000001	03/26/2014	$250.10
	OFFICEMAX CT IN#244432	03/27/2014	$451.52
			$1,391.86
REGINA SMART	STAPLS0122852180000001	03/12/2014	$251.26
	STAPLS0122852180000003	03/12/2014	$72.25
	STAPLS0122852180000002	03/12/2014	$21.68
	OFFICEMAX CT IN#982497	03/13/2014	$96.03
			$441.22
RICHARD DOOLEY	CURATORIAL ASSISTANCE	03/04/2014	$499.86
	ADOBE SYSTEMS, INC.	03/06/2014	$29.99
	LYTRO, INC.	03/18/2014	$199.00
	GRAPHICSTOCK.COM	03/21/2014	$99.00
	AMAZON MKTPLACE PMTS	03/28/2014	$198.98
	STAPLS0123336284000001	03/28/2014	$323.70
	AMAZON MKTPLACE PMTS	03/28/2014	$79.50
	AMAZON MKTPLACE PMTS	03/29/2014	$185.99
			$1,616.02
ROBERT BESAL	AIRCRAFT TOOL SUPPLY	03/12/2014	$286.47
	HARBOR FREIGHT TOOLS 129	03/24/2014	$86.73
	AIRCRAFT SPRUCE AND SPECI	03/25/2014	$206.20
	AIRCRAFT SPRUCE AND SPECI	03/26/2014	$231.80
	AIRCRAFT SPRUCE AND SPECI	03/28/2014	$476.70
			$1,287.90
ROBERT ELLIOTT	NORTHERN TOOL EQUIP	03/07/2014	$41.12
			$41.12
RODNEY MAXWELL	SOLARWINDS	03/13/2014	$298.00
	WAL-MART #1037	03/25/2014	$409.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$707.32
RODOLFO SALCEDO	THE HOME DEPOT 1103	03/01/2014	$223.50
			$223.50
RON VANN	AIRGAS SOUTH	02/28/2014	$434.74
	PRAXAIR DIST US #993	03/11/2014	$85.69
	ROBERTS OXYGEN CO BR 00	03/11/2014	$133.05
	NORTHERN TOOL EQUIP	03/11/2014	$213.65
	OFFICE DEPOT #2233	03/14/2014	$86.79
	AIRGAS SOUTH	03/18/2014	$746.81
	MSC	03/21/2014	$531.44
	AIRGAS SOUTH	03/28/2014	$916.41
	NORTHERN TOOL EQUIP	03/28/2014	$266.63
			$3,415.21
RONALD SIMMONS	BATTERIES PLUS	03/05/2014	$121.87
			$121.87
RORY MOORE	FASTENAL COMPANY01	03/17/2014	$40.45
	WW GRAINGER	03/17/2014	$104.11
			$144.56
ROXAN HOLMES-MIKELL	STAPLS0122584332000002	03/01/2014	$454.78
	STAPLS0122584332000001	03/01/2014	$41.82
	STAPLS0122921024000001	03/14/2014	$466.50
	B & H PHOTO-VIDEO-MO/TO	03/26/2014	$98.70
	STAPLS0123334411000001	03/28/2014	$149.17
			$1,210.97
RUSS SCHAAF	B & H PHOTO-VIDEO-MO/TO	02/28/2014	$204.48
	B & H PHOTO-VIDEO-MO/TO	03/06/2014	$992.00
	VISUAL PRODUCTS INC	03/07/2014	$407.95
	TRANSYLVANIA FILM AND TV	03/13/2014	$818.27
	STAPLS7114548711000001	03/14/2014	$22.11
	SCAFFOLDSTORE.COM	03/19/2014	$203.12
	ADORAMA INC	03/24/2014	$89.25
	LOWES #00497	03/29/2014	$658.69
	THE HOME DEPOT 1118	03/28/2014	$364.49
			$3,760.36
RUTH OTT	COSMOPROF #6511	03/03/2014	$221.71
	STAPLS0122647006000001	03/05/2014	$352.58
	COSMOPROF #6511	03/09/2014	$436.13
	LOWES #00358	03/11/2014	$21.47
	HAIR 4 YOU	03/11/2014	$1,199.57
	COSMOPROF #6511	03/11/2014	$674.32
	CSMPRFDAVIDSON#6388	03/14/2014	$578.73
	SALONCENTRIC2005	03/15/2014	$1,129.97
	SALONCENTRIC2005	03/21/2014	$178.12
	SALONCENTRIC2005	03/21/2014	$300.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,092.60
SCOTT HENNING	FERGUSON ENT #23	03/07/2014	$150.82
	LOWES #00497	03/11/2014	$102.97
	ROBERTS SUPPLY CO INC	03/13/2014	$99.78
	HDS POWER SOLUTIONS #5H	03/14/2014	$406.88
	HDS POWER SOLUTIONS #5H	03/18/2014	$137.12
	LOWES #00497	03/24/2014	$20.35
	HDS POWER SOLUTIONS #5H	03/27/2014	$39.65
	HDS POWER SOLUTIONS #5H	03/28/2014	$252.37
			$1,209.94
SHADONNA WALKER	STAPLS0122580848000001	03/01/2014	$174.63
	STAPLS0122580848000003	03/01/2014	$45.02
	STAPLS0122580848000002	03/01/2014	$32.54
	STAPLS0122580848000004	03/14/2014	$10.99
			$263.18
SHALENA WILLIAMS	STAPLS0122689278000001	03/06/2014	$121.43
	OFFICEMAX CT IN#981198	03/13/2014	$327.94
			$449.37
SHARON COKE	LAMOTTE CO	03/07/2014	$656.64
	SOUTHERN AGRICULTURAL 2	03/11/2014	$227.18
	WAL-MART #1359	03/13/2014	$11.24
	LOWES #00497	03/14/2014	$61.14
	LAMOTTE CO	03/14/2014	$360.00
	CAROLINA BIOLOGIC SUPPLY	03/14/2014	$331.90
	TFS THERMOASHEVILLE	03/15/2014	$171.60
	LOWES #00497	03/20/2014	$42.30
	LOWES #00358	03/21/2014	$53.43
	PARTY CITY #373	03/21/2014	$17.10
	PHILLIPS SHOES #36	03/23/2014	$108.47
	SOUTHERN AGRICULTURAL 2	03/25/2014	$324.42
	BALL SEED CO	03/26/2014	$334.39
	BARNES & NOBLE #2973	03/29/2014	$7.79
	LOWES #00497	03/30/2014	$186.90
			$2,894.50
SHARON WALKER	US PLASTICS/NEATLY SMART	03/14/2014	$278.37
			$278.37
SHARON WILLIS	LOWES #00655	03/01/2014	$47.65
	MICHAELS STORES 1060	03/02/2014	$31.91
	HANCOCK FABRICS 1410	03/01/2014	$149.38
	GOODWILL - NORTH C	03/01/2014	$46.76
	GOODWILL - JAMES I	03/05/2014	$3.74
	GOODWILL - NORTH C	03/05/2014	$11.89
	STUDIO PRODUCTIONS INC	03/05/2014	$313.70
	ORIENTAL TRADING CO	03/04/2014	$40.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON WILLIS	PLAYSCRIPTS INC	03/04/2014	$230.30
	LOWES #00497	03/06/2014	$63.74
	GOODWILL #517	03/08/2014	$26.71
	AMAZON MKTPLACE PMTS	03/18/2014	$29.96
	LOWES #00661	03/16/2014	$41.99
	AMAZON MKTPLACE PMTS	03/17/2014	$22.70
	WAL-MART #1359	03/17/2014	$11.08
	STAPLES 00115832	03/16/2014	$79.75
	AMAZON MKTPLACE PMTS	03/17/2014	$21.46
	AMAZON MKTPLACE PMTS	03/17/2014	$49.45
	Amazon.com	03/18/2014	$18.48
	AMAZON MKTPLACE PMTS	03/18/2014	$49.44
	LOWES #00497	03/18/2014	$369.72
	AMAZON MKTPLACE PMTS	03/18/2014	$12.41
	PAYPAL ORANGEGROVE	03/20/2014	$499.00
	GOODWILL-JOHNS ISL	03/22/2014	$2.25
	FOUST TEXTILES INC	03/25/2014	$17.27
	FOUST TEXTILES INC	03/25/2014	$50.00
	FOUST TEXTILES INC	03/25/2014	$50.38
	BATTERIES PLUS #39	03/26/2014	$23.76
	AC MOORE STR 68	03/26/2014	$4.54
	OFFICE MAX	03/26/2014	$53.71
	PAYPAL B.O.M PRINT	03/27/2014	$371.19
	GOODWILL-JOHNS ISL	03/29/2014	$8.98
			$2,754.29
SHERRY MOON	OFFICEMAX CT IN#765039	03/01/2014	$96.03
	STAPLS0123075523000002	03/20/2014	$27.07
	STAPLS0123075523000001	03/20/2014	$147.81
	Amazon.com	03/20/2014	$18.68
	STAPLS0123075523000003	03/22/2014	$4.55
	STAPLS0123349188000001	03/29/2014	$40.47
	STAPLS0123349188000002	03/29/2014	$50.44
	STAPLS0123075523000004	03/28/2014	$64.19
			$449.24
STACEY DESROCHER	Amazon.com	03/07/2014	$149.50
	SHI CORP	03/12/2014	$89.15
	Amazon.com	03/21/2014	$181.83
	Amazon.com	03/25/2014	$38.28
	LEARNING RESOURCES NETWK	03/25/2014	$83.05
			$541.81
STEVE BENJAMIN	LOWES #00497	03/07/2014	$46.93
			$46.93
SUZIE WALTERS	BED BATH & BEYOND #572	03/24/2014	$195.17
	FITNESS DISTRIBUTORS	03/25/2014	$671.55
			$866.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUZY CHANDLER	STAPLS0122490285000001	03/07/2014	$251.63
			$251.63
SYLVIA BLAKE	STAPLS0122576656000001	03/01/2014	$254.71
	STAPLS0122576656000002	03/01/2014	$24.39
	STAPLS0122227029000001	03/05/2014	$20.17
	STAPLS0122776848000001	03/08/2014	$24.82
	STAPLS0122947198000001	03/14/2014	$17.35
			$341.44
TANGELA SMALLS	STAPLS0123167682000001	03/22/2014	$14.47
	OFFICEMAX CT IN#195340	03/25/2014	$745.13
	OFFICE DEPOT #2233	03/25/2014	$38.11
			$797.71
TANISHA HOOK	OFFICEMAX CT IN#298577	03/29/2014	$284.09
			$284.09
THOMAS BROWN	OFFICEMAX CT IN#021322	03/13/2014	$25.67
	OFFICEMAX CT IN#021370	03/14/2014	$497.82
	WAL-MART #2928	03/18/2014	$93.98
	HARDEE'S 1500409	03/18/2014	$66.43
	HARDEE'S 1500409	03/25/2014	$66.43
			$750.33
THOMAS CHRISTENSON	LOWES #02464	03/09/2014	$6.87
	THE HOME DEPOT 1120	03/11/2014	$37.74
	HARBOR FREIGHT TOOLS 129	03/16/2014	$78.04
	THE HOME DEPOT 1103	03/16/2014	$56.56
	WAL-MART #2928	03/18/2014	$4.07
	NORTHERN TOOL EQUIP	03/18/2014	$69.40
	WAL-MART #2928	03/20/2014	$29.44
	DOCUMENT CENTER INC	03/21/2014	$27.00
	Discount School Supply	03/26/2014	$597.07
			$906.19
THOMAS KAMENICKY	SKYGEEK.COM	02/28/2014	$123.00
	AIRCRAFT SPRUCE AND SPECI	03/03/2014	$236.14
	AIRCRAFT SPRUCE AND SPECI	03/04/2014	$418.50
	AIRCRAFT SPRUCE AND SPECI	03/04/2014	$31.62
	MSC	03/18/2014	$208.93
	AIRCRAFT SPRUCE AND SPECI	03/20/2014	$713.06
	FASTENAL COMPANY01	03/27/2014	$385.15
	LOWES #02464	03/30/2014	$29.92
			$2,146.32
THOMAS MALANIAK	ACCU-TECH CORPORATION	03/03/2014	$65.10
	ACCU-TECH CORPORATION	03/24/2014	$571.58
	ACCU-TECH CORPORATION	03/24/2014	$916.83
	LOWES #00497	03/27/2014	$28.23
	LOWES #00497	03/28/2014	$2.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MALANIAK	BATTERIES PLUS	03/28/2014	$694.05
	HDS POWER SOLUTIONS #5H	03/28/2014	$27.13
			$2,305.50
THOMAS WATERS	MAC PAPERS INC	03/03/2014	$106.22
	MAC PAPERS INC	03/12/2014	$334.18
	MAC PAPERS INC	03/14/2014	$1,167.03
	MAC PAPERS INC	03/21/2014	$1,892.57
	MAC PAPERS INC	03/25/2014	$1,064.88
	MAC PAPERS INC	03/27/2014	$1,698.64
	MAC PAPERS INC	03/28/2014	$1,486.62
			$7,750.14
TINA AHLEMANN	LOWES #00497	03/10/2014	$62.84
			$62.84
TODD MAHON	WALMART.COM 8009666546	03/01/2014	$1,298.40
	HDS POWER SOLUTIONS #5H	03/06/2014	$468.28
	DYNA	03/08/2014	$69.21
	FERGUSON ENT #23	03/18/2014	$800.44
	PRO CHEM INC	03/25/2014	$1,027.06
	HDS POWER SOLUTIONS #5H	03/28/2014	$2,162.41
	FERGUSON ENT #23	03/28/2014	$708.21
			$6,534.01
TOM IAFRATE	STAPLS0123203883000001	03/25/2014	$195.25
			$195.25
TOM KENNEDY	CHARLESTON AFB COMMISSAR	03/23/2014	$15.96
			$15.96
TONY BERTAUSKI	AMAZON MKTPLACE PMTS	02/28/2014	$126.93
	AMAZON MKTPLACE PMTS	03/04/2014	$69.95
	APL APPLE ITUNES STORE	03/05/2014	$9.98
	OFFICE DEPOT #2233	03/07/2014	$194.91
	OFFICE DEPOT #2233	03/10/2014	$5.41
	DRAFTING STEALS	03/20/2014	$316.22
	AMAZON MKTPLACE PMTS	03/25/2014	$28.40
			$751.80
TONYA MISURACA	Discount School Supply	03/04/2014	$475.01
	Discount School Supply	03/04/2014	$4.21
	ORIENTAL TRADING CO	03/28/2014	$478.50
			$957.72
TRACY ADAMS	STAPLS0122707410000002	03/06/2014	$11.01
	STAPLS0122707410000001	03/06/2014	$138.25
	STAPLS0122905084000002	03/14/2014	$51.30
	STAPLS0122905084000001	03/14/2014	$122.26
	STAPLS0123076404000001	03/20/2014	$87.73
	STAPLS0123315460000001	03/28/2014	$106.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$516.76
TRACY RHETT	APL APPLE ITUNES STORE	03/18/2014	$19.99
			$19.99
TRISH BRYCE-JACOBS	OFFICEMAX CT IN#936489	03/11/2014	$266.70
	STAPLS0122892515000002	03/14/2014	$32.52
	STAPLS0122892515000001	03/14/2014	$221.95
	STAPLS0123140870000003	03/22/2014	$9.77
	STAPLS0123140870000002	03/22/2014	$47.85
	STAPLS0123140870000001	03/22/2014	$56.96
	STAPLS0123199813000001	03/25/2014	$42.01
			$677.76
TROY PENDER	ACCREDITED LOCK SUPPLY	02/28/2014	$52.04
	SOUTHERN LOCK AND	03/11/2014	$1,403.57
	ACCREDITED LOCK SUPPLY	03/11/2014	$1,490.00
	ACCREDITED LOCK SUPPLY	03/17/2014	$875.00
	EAST COOPER LOCK & SAFE I	03/18/2014	$12.21
	NAPA AUTO 0031250	03/20/2014	$6.35
			$3,839.17
WALTER VARELLA	OFFICE DEPOT #2233	02/27/2014	$5.19
	SOL SNAP-ON INDUSTRIAL	03/03/2014	$771.92
	OFFICE DEPOT #2233	03/04/2014	$80.28
	LOWES #00497	03/05/2014	$33.59
	SEARS ROEBUCK 1325	03/07/2014	$21.69
	NAPA AUTO 0031250	03/10/2014	$36.33
	SOL SNAP-ON INDUSTRIAL	03/12/2014	$260.26
	NAPA AUTO 0031250	03/24/2014	$107.39
	OFFICE DEPOT #2233	03/25/2014	$11.92
	NAPA AUTO 0031250	03/25/2014	$44.34
			$1,372.91
WENDY DENNIS	BELLACORCOM	03/12/2014	$283.80
	OFFICESCAPES DIRECT	03/18/2014	$522.90
			$806.70

Total for TRIDENT TECHNICAL COLLEGE: $212,592.07

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Cardholder	Vendor Name	Purchase Date	Amount
ABDEL-MOEZ E BAYOUMI	BC. BASECAMP 2009159	02/28/2014	$20.00
	CABLE & CONNECTIONS	03/04/2014	$22.46
	AMAZON MKTPLACE PMTS	03/05/2014	$172.51
	LOWES #01064	03/10/2014	$860.62
	LOWES #00499	03/27/2014	$53.36
	LOWES #01064	03/27/2014	$304.53
	SHUMAN OWENS SUPPLY CO	03/27/2014	$76.68
	LOWES #00385	03/29/2014	$15.33
			$1,525.49
ABDUL TALUKDAR	WAL-MART #1183	03/18/2014	$58.56
			$58.56
ABRAHAM A RODRIGUEZ	PAYPAL NEWERAPUMPS	02/28/2014	$287.00
	PAYPAL NEWERAPUMPS	02/28/2014	$287.00
	VWR INTERNATIONAL INC	03/04/2014	$184.32
	VWR INTERNATIONAL INC	03/07/2014	$78.30
	VWR INTERNATIONAL INC	03/19/2014	$290.67
	VWR INTERNATIONAL INC	03/19/2014	$21.65
	VWR INTERNATIONAL INC	03/19/2014	$13.61
	AMAZON MKTPLACE PMTS	03/20/2014	$21.98
	VWR INTERNATIONAL INC	03/29/2014	$92.57
			$1,277.10
ADAM HARTSTONE-ROSE	PAYPAL SUBAYUS1	03/18/2014	$14.00
	WORLDWIDE MEDICAL PRODUCT	03/25/2014	$179.94
	TFS FISHER SCI PTO	03/29/2014	$182.20
			$376.14
ADDIS A KIDANE	MCMASTER-CARR	03/03/2014	$235.68
	NANOLAB, INC	03/11/2014	$130.00
	BUEHLER LTD	03/14/2014	$278.64
	PAYPAL GREATAMERIC	03/21/2014	$29.15
			$673.47
ADRIAN L ROBERSON	HPA # 07	03/05/2014	$103.55
	NORTHERN TOOL EQUIP SC	03/04/2014	$94.12
	HPA # 07	03/05/2014	$94.79
	MEETZE PLUMBING	03/06/2014	$225.00
	GATEWAY #1 COLA	03/10/2014	$613.02
	RICHLAND INDUSTRIAL	03/13/2014	$32.14
	FERGUSON ENTERPRISES 1891	03/13/2014	$242.76
	RICHLAND INDUSTRIAL	03/24/2014	$28.50
	LOWES #01064	03/26/2014	$12.90
	GATEWAY #1 COLA	03/26/2014	$26.15
	GATEWAY #1 COLA	03/27/2014	$28.41
			$1,501.34
ADRIANNE L BEASLEY	WW GRAINGER	03/06/2014	$97.09
	MATHWORKS	03/11/2014	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE L BEASLEY	THE BGA GROUP STORE	03/10/2014	$348.98
	ELLSWORTH ADHESIVES	03/14/2014	$92.80
	HIPPO INDUSTRIES	03/17/2014	$1,287.72
	STAPLES 00103234	03/17/2014	$19.18
	SHER-FAB UNLIMITED, INC.	03/19/2014	$69.38
	VZWRLSS APOCC VISB	03/22/2014	$232.81
	FIBRE GLAST	03/26/2014	$269.90
			$3,317.86
ADRIENNE A LEWANDOWSKI	TFS FISHERSCI ECOM ATL	02/28/2014	$132.16
	USA SCIENTIFIC, INC.	02/28/2014	$77.30
	BIOTIUM INC	03/07/2014	$120.00
	VWR INTERNATIONAL INC	03/11/2014	$62.72
	VWR INTERNATIONAL INC	03/13/2014	$60.06
	USA SCIENTIFIC, INC.	03/25/2014	$60.25
	VWR INTERNATIONAL INC	03/27/2014	$53.66
	VWR INTERNATIONAL INC	03/27/2014	$48.29
			$614.44
ADRIENNE N CATALDO	LOWES #00626	03/03/2014	$55.22
	SUMTER PRINTING COMPANY	03/25/2014	$33.27
	LOWES #00626	03/27/2014	$13.93
			$102.42
AHMED F SAMAHA	FULLCOMPASS	03/12/2014	$948.39
	VISTAPR VistaPrint.com	03/25/2014	$72.99
	RHODE ISLAND NOVELTY	03/27/2014	$13.25
			$1,034.63
ALAN W DECHO	OFFICE DEPOT #2349	03/17/2014	$11.75
	TFS FISHERSCI ECOM ATL	03/19/2014	$223.45
	CAYMAN CHEMICAL CO. INC	03/18/2014	$80.00
	STAPLES 00103911	03/25/2014	$10.78
			$325.98
ALAN WALDMAN	AIRGAS SOUTH	03/04/2014	$45.85
	FEDEX 804879895601	03/08/2014	$20.35
	FEDEX 805009168386	03/20/2014	$20.35
	ETON BIOSCIENCE, INC.	03/21/2014	$52.35
	ETON BIOSCIENCE, INC.	03/21/2014	$6.98
	ETON BIOSCIENCE, INC.	03/21/2014	$3.49
	ETON BIOSCIENCE, INC.	03/21/2014	$160.54
			$309.91
ALBERT E BLACK	LOWES #00499	03/18/2014	$176.39
			$176.39
ALESIA M MCQUEEN	N.A.M.E.	03/13/2014	$100.00
	INTL READING ASSOC	03/13/2014	$99.00
	NCTE - MOTO	03/14/2014	$125.00
	STAPLES DIRECT	03/14/2014	$73.97

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Cardholder	Vendor Name	Purchase Date	Amount
ALESIA M MCQUEEN	POLLOCK COMPANY	03/19/2014	$64.95
			$462.92
ALEX S HUFFSTETLER	ADVANCED DOOR SYSTEMS	02/27/2014	$55.40
	GATEWAY #1 COLA	03/05/2014	$139.50
	GATEWAY #1 COLA	03/07/2014	$21.27
	KEY SHOP	03/07/2014	$51.84
	SHUMAN OWENS SUPPLY CO	03/11/2014	$64.38
	GATEWAY #1 COLA	03/10/2014	$22.08
	LOWES #00499	03/12/2014	$130.55
	PSISC	03/13/2014	$158.55
	GATEWAY #1 COLA	03/14/2014	$34.22
	GATEWAY #1 COLA	03/17/2014	$184.93
	RICHLAND INDUSTRIAL	03/18/2014	$44.73
	CAPITAL SUPPLY OF COLUMBI	03/19/2014	$14.04
	RICHLAND INDUSTRIAL	03/26/2014	$149.60
			$1,071.09
ALEXANDER J MCDONALD	DIAMONDBACK DRUGS OF DELA	03/14/2014	$200.00
			$200.00
ALI COOK	ORIENTAL TRADING CO	03/28/2014	$61.50
			$61.50
ALICE S HOOPER	AMAZON MKTPLACE PMTS	03/18/2014	$477.35
	AMAZON MKTPLACE PMTS	03/17/2014	$315.72
	AMAZON MKTPLACE PMTS	03/17/2014	$44.83
	AMAZON MKTPLACE PMTS	03/19/2014	$936.22
	AMAZON MKTPLACE PMTS	03/19/2014	$53.96
	Staples Tech Soln	03/20/2014	$459.34
			$2,287.42
ALICIA M CURTIS	STAPLES 00104042	03/04/2014	$190.07
	OFFICE DEPOT #1214	03/26/2014	$60.46
			$250.53
ALICIA M WILSON	NMC NAME-CHEAP.COM SVCS	03/06/2014	$11.48
			$11.48
ALINA WILSON	SIGMA ALDRICH US	03/21/2014	$163.41
	FEDEX 798302513209	03/23/2014	$18.32
			$181.73
ALLEN L BROADUS	VELVETEX	03/05/2014	$64.80
	TODD & MOORE	03/10/2014	$64.79
	IF ITS PAPER 2 LLC	03/13/2014	$4.87
			$134.46
ALLENA L JORDAN	GREATER SUMTER CHAMBER	03/06/2014	$150.00
	CREATIVE PRINTING	03/06/2014	$552.24
	SUMTER PRINTING COMPANY	03/06/2014	$401.74
			$1,103.98

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON J SULLIVAN	STAPLES 00105536	02/28/2014	$437.22
	VZWRLSS APOCC VISB	03/18/2014	$81.57
	AUDIMUTE 8665056883	03/25/2014	$169.00
			$687.79
ALLISON K HAYS	ADOLPH KIEFER AND ASSOCIA	02/27/2014	$1,569.45
	GROVE MEDICAL INC	02/28/2014	$13.20
	FITNESS WHOLESALE	03/06/2014	$130.00
	GROVE MEDICAL INC	03/07/2014	$560.20
	PAYPAL RAKUTEN.COM	03/11/2014	$19.56
	HRM USA 800.403.8285	03/19/2014	$374.00
	HRM USA 800.403.8285	03/27/2014	$84.60
	MF ATHLETIC & PERFORM BE	03/27/2014	$208.39
	MF ATHLETIC & PERFORM BE	03/27/2014	$176.29
	BCT SOUTH CAROLINA	03/28/2014	$18.48
			$3,154.17
ALYNE E HALLMAN	FEDEX 876886242510	03/15/2014	$11.43
	US INK & TONER	03/21/2014	$491.64
	FEDEX 863142185188	03/29/2014	$14.65
			$517.72
AMANDA L DUNCAN	BULBAMERICA	03/13/2014	$50.23
	GIH GLOBALINDUSTRIALEQ	03/14/2014	$692.69
	OFFICEMAX CT IN#057098	03/17/2014	$143.15
	OFFICEMAX CT IN#057051	03/17/2014	$151.74
	SWEETWATER SOUND INC	03/19/2014	$15.56
	Amazon.com	03/20/2014	$147.08
	ANDERSON STAMP AND ENGRAV	03/20/2014	$9.81
	US INK & TONER	03/26/2014	$67.94
	AMAZON MKTPLACE PMTS	03/27/2014	$124.40
			$1,402.60
AMELIA P HOPKINS	SURVEYMONKEY.COM	03/17/2014	$299.00
	US INK & TONER	03/25/2014	$64.07
			$363.07
AMOL K SINGH	SO.CAROLINA FLUID SYSTM	03/04/2014	$101.63
	Amazon.com	03/11/2014	$11.27
			$112.90
AMY E KAUTZ	SPORTS BUSINESS JOURNAL	03/04/2014	$400.00
	PRINTRBOTIN	03/06/2014	$563.73
	AMAZON MKTPLACE PMTS	03/19/2014	$45.47
	Amazon.com	03/19/2014	$5.31
	Amazon.com	03/20/2014	$349.95
	VICTORY TAILGATE	03/28/2014	$234.99
	FOOD LION #2506	03/30/2014	$25.88
			$1,625.33
AMY F HENDERSON	PSYCHDATA LLC	03/03/2014	$695.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY F HENDERSON	STEVE FINCHER PHOTOGRAPHY	03/10/2014	$17.89
	OFFICEMAX CT IN#960906	03/11/2014	$85.89
	BLP BUSINESS WEEK	03/12/2014	$1,716.00
	BLP BUSINESS WEEK	03/12/2014	$4.00
	OFFICEMAX CT IN#192521	03/24/2014	$57.26
			$2,576.04
AMY N STANLEY	CAROLINA BIOLOGIC SUPPLY	02/28/2014	$46.22
	BUG BUSTERS INC	03/04/2014	$148.10
	B & H PHOTO-VIDEO-MO/TO	03/05/2014	$10.69
	SKC COMMUNICATION PRODUCT	03/10/2014	$2,390.00
	004 CENTURYLINK IVR	03/11/2014	$5.15
	SPIRIT TELECOM	03/11/2014	$1.18
	NEELEY HEATING AND AC	03/17/2014	$1,260.36
	DEX ONE	03/18/2014	$129.13
	BIO COMPANY INC	03/20/2014	$249.64
	BRUNSON BUILDING SUPPLY	03/20/2014	$215.88
	VZWRLSS IVR VB	03/21/2014	$535.54
			$4,991.89
AMY S UMBERGER	LOWES #00499	03/02/2014	$35.33
	AMAZON MKTPLACE PMTS	03/06/2014	$37.98
	FREDS 00017830	03/05/2014	$151.35
	WOOD TRUE VALUE HARDWARE	03/07/2014	$58.24
	BIG LOTS STORES - #1012	03/18/2014	$42.12
	EARTH FARE #220	03/18/2014	$31.21
	SOUTHEASTERN SALVAGE COLU	03/18/2014	$146.88
	TROPIC AIRE SANTAS CLOSET	03/20/2014	$212.93
			$716.04
AMY SEIDEL	TRANSCRIPTS ON DEMAND	02/28/2014	$10.00
			$10.00
ANDRE L STEVENSON	RICHLAND INDUSTRIAL	03/05/2014	$307.22
	RICHLAND INDUSTRIAL	03/19/2014	$99.96
	FERGUSON ENTERPRISES 1891	03/19/2014	$300.80
			$707.98
ANDREA B POUNCEY	CVS PHARMACY #830	03/03/2014	$6.25
	FEDEX 13203328	03/05/2014	$20.24
	AVEDIS ZILDJIAN CO	03/06/2014	$533.99
	REMO INC	03/12/2014	$74.93
	PECKNEL MUSIC CO INC	03/12/2014	$8.00
	WILSON AND ASSOCIATES SPO	03/17/2014	$250.00
	THE COPY SHOP	03/21/2014	$20.97
	FEDEXOFFICE 00015024	03/24/2014	$21.58
	FEDEX 13378362	03/26/2014	$65.49
			$1,001.45
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	03/06/2014	$145.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$145.09
ANDREW D MILLS	SEARS.COM 9301	03/06/2014	$146.42
	SHUMAN OWENS SUPPLY CO	03/10/2014	$843.70
	ACE HARDWARE CAYCE	03/10/2014	$4.80
	LOWES #01751	03/12/2014	$73.57
	SHUMAN OWENS SUPPLY CO	03/17/2014	$193.05
	LOWES #01064	03/17/2014	$185.06
	LOWES #01064	03/18/2014	$916.19
	SABIC POLYMERSHAPES	03/21/2014	$1,004.40
	LOWES #01064	03/24/2014	$306.01
	GEORGIA FOAM INC	03/25/2014	$422.16
	LOWES #01064	03/26/2014	$303.50
	ROSE TALBERT	03/26/2014	$338.68
	OFFICE DEPOT #2349	03/28/2014	$68.02
	LOWES #01064	03/29/2014	$15.06
			$4,820.62
ANDREW J NEWELL	AMAZON MKTPLACE PMTS	03/01/2014	$90.50
	AMAZON MKTPLACE PMTS	02/28/2014	$22.55
	Amazon.com	03/03/2014	$16.97
	Amazon.com	03/04/2014	$44.95
	Amazon.com	03/04/2014	$171.24
	Amazon.com	03/06/2014	$83.72
	ADOBE SYSTEMS, INC.	03/09/2014	$19.99
	ADOBE SYSTEMS, INC.	03/09/2014	$19.99
	AMAZON MKTPLACE PMTS	03/18/2014	$93.96
	Amazon.com	03/18/2014	$34.63
	Amazon.com	03/22/2014	$33.98
	US INK & TONER	03/21/2014	$743.54
	ADOBE SYSTEMS, INC.	03/20/2014	$19.99
	Amazon.com	03/22/2014	$56.99
	US INK & TONER	03/24/2014	$489.01
	AMAZON MKTPLACE PMTS	03/26/2014	$332.90
	AMAZON MKTPLACE PMTS	03/25/2014	$34.00
	AMAZON MKTPLACE PMTS	03/25/2014	$246.10
	Amazon.com	03/29/2014	$44.96
	AMAZON MKTPLACE PMTS	03/28/2014	$51.99
			$2,651.96
ANDREW L LEIER	OPTICS PLANET INC	03/05/2014	$299.99
	ROC GEAR INC	03/05/2014	$463.49
	REI COM	03/24/2014	$318.60
			$1,082.08
ANDREW THOMAS	GLIDDEN PRO 8165	03/05/2014	$134.86
	GLIDDEN PRO 8165	03/05/2014	$6.90
	ROSE TALBERT	03/06/2014	$69.91
	SHERWIN WILLIAMS #2076	03/11/2014	$90.96

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	ROSE TALBERT	03/11/2014	$38.43
	NSCS COLUMBIA	03/11/2014	$5.37
	GLIDDEN PRO 8165	03/13/2014	$94.15
	ACE HARDWARE CAYCE	03/12/2014	$84.50
	LOWES #00499	03/14/2014	$28.83
	SHERWIN WILLIAMS #2076	03/16/2014	$53.06
	ROSE TALBERT	03/18/2014	$96.95
	ROSE TALBERT	03/18/2014	$93.27
	ROSE TALBERT	03/24/2014	$35.22
	ROSE TALBERT	03/24/2014	$10.69
	CMH JJ HAINES & CO 044	03/24/2014	$49.13
	SHERWIN WILLIAMS #2076	03/24/2014	$21.81
	SHERWIN WILLIAMS #2076	03/27/2014	$20.93
	SHERWIN WILLIAMS #2076	03/28/2014	$97.69
			$1,032.66
ANGEL M MIANO	AMAZON MKTPLACE PMTS	03/04/2014	$23.48
	AMAZON MKTPLACE PMTS	03/05/2014	$19.73
	AMAZON MKTPLACE PMTS	03/12/2014	$12.29
			$55.50
ANGELA L BENSON	CAROLINA COMFORT SOLUTION	03/05/2014	$804.00
	JOHNSON CONTROLS SS	03/18/2014	$1,211.05
	JOHNSON CONTROLS SS	03/18/2014	$879.60
	OFFICE DEPOT #2349	03/27/2014	$155.51
			$3,050.16
ANGELA M OSBON	WALGREENS #12795	03/01/2014	$16.57
	CLASSIC SHAPEWEAR	02/28/2014	$73.95
	DANCEWEAR SOLUTIONS	03/03/2014	$31.15
	TARGET 00011791	03/06/2014	$29.57
	KMSCO INC.	03/07/2014	$1,200.00
	WAL-MART #4487	03/12/2014	$59.99
	WAL-MART #0514	03/12/2014	$34.02
	IPROMOTEU	03/12/2014	$314.05
	HD SUPPLY FACILITIES MTNC	03/13/2014	$264.62
	JAMIE CHRISTIAN PHOTOGRAP	03/14/2014	$300.00
	STAPLES 00108449	03/18/2014	$4.27
	TROPHIES UNLIMITED	03/21/2014	$41.68
	CAROLINA SCREENPRINT	03/21/2014	$180.00
	WAL-MART #4487	03/21/2014	$31.36
	PRINTGLOBE INC	03/24/2014	$628.88
	WAL-MART #4487	03/25/2014	$11.14
			$3,221.25
ANGELA S TAYLOR	PAYPAL SMALLCOLLEG	03/11/2014	$75.00
			$75.00
ANGELA Y WRIGHT	Amazon.com	03/03/2014	$92.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$92.31
ANGELICA L NASO	AT&T BILL PAYMENT	03/01/2014	$74.18
			$74.18
ANGIE L KEITH	SMITH RUBBER STAMP & SEAL	03/06/2014	$48.60
	Amazon.com	03/13/2014	$31.60
	STYLUS PUBLISHING LLC	03/17/2014	$31.82
	ATT BILL PAYMENT	03/19/2014	$70.66
	USA MOBILITY WIRELE	03/19/2014	$181.94
	VZWRLSS IVR VB	03/26/2014	$2,050.77
			$2,415.39
ANINDYA CHANDA	TFS FISHERSCI ECOM ATL	02/28/2014	$142.44
	VWR INTERNATIONAL INC	03/05/2014	$148.23
	VWR INTERNATIONAL INC	03/05/2014	$196.70
	VWR INTERNATIONAL INC	03/07/2014	$113.12
	TFS FISHERSCI ECOM ATL	03/12/2014	$51.87
	VWR INTERNATIONAL INC	03/20/2014	$23.39
	VWR INTERNATIONAL INC	03/20/2014	$61.81
	VWR INTERNATIONAL INC	03/20/2014	$88.08
	VWR INTERNATIONAL INC	03/20/2014	$33.68
	VWR INTERNATIONAL INC	03/20/2014	$86.80
	VWR INTERNATIONAL INC	03/21/2014	$14.42
	VWR INTERNATIONAL INC	03/27/2014	$20.80
			$981.34
ANN B TROYER	PARTY CITY #233	03/14/2014	$12.82
	THE CROWLEY COMPANY	03/17/2014	$2,158.00
			$2,170.82
ANN C CARMICHAEL	WAL-MART #1358	03/22/2014	$31.94
			$31.94
ANN G SAUERS	PORTMAN'S MUSIC (ABERC	03/04/2014	$201.12
	WAL-MART #2832	03/05/2014	$15.09
	OFFICEMAX CT IN#886373	03/07/2014	$121.39
	CTC CONSTANTCONTACT.COM	03/22/2014	$65.00
	MURRPRINTINGBEAUFORT	03/24/2014	$37.42
			$440.02
ANN MARIE ALEXANDER	SLD LIGHTING	02/28/2014	$120.00
	PBP PEACHTREE BUS PROD	03/03/2014	$211.89
	Staples Tech Soln	03/05/2014	$198.65
	Staples Tech Soln	03/05/2014	$16.81
	PCI PATTERSON MEDICAL	03/05/2014	$99.48
	THOMPSON BROS EXTERMIN	03/06/2014	$125.00
	Staples Tech Soln	03/07/2014	$94.83
	4IMPRINT	03/14/2014	$338.18
	Staples Tech Soln	03/18/2014	$23.55
	DAVID SINCLAIR AUTOMOTI	03/20/2014	$26.57

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Cardholder	Vendor Name	Purchase Date	Amount
ANN MARIE ALEXANDER	THOMPSON BROS EXTERMIN	03/24/2014	$125.00
	Staples Tech Soln	03/26/2014	$16.95
	UNION KWIK LUBE	03/25/2014	$94.00
	Staples Tech Soln	03/26/2014	$49.82
			$1,540.73
ANN R CASSADY	INTERNATIONAL NUTRITION F	03/03/2014	$1,080.00
	Staples Tech Soln	03/04/2014	$71.00
	NAFSA ASSOCIATIONOF INTER	03/05/2014	$142.00
	AMAZON MKTPLACE PMTS	03/06/2014	$594.00
	Amazon.com	03/07/2014	$113.52
	ZAMZEE	03/06/2014	$306.50
	Staples Tech Soln	03/11/2014	$109.71
	Amazon.com	03/12/2014	$25.65
	VZWRLSS MY VZ VB P	03/14/2014	$199.51
	INST FOR SOCIAL RESEARCH	03/26/2014	$800.00
	Staples Tech Soln	03/27/2014	$142.11
			$3,584.00
ANN ROBBINS	SOUTHEASTERN PRINTING &	02/28/2014	$78.44
	SOUTHEASTERN PRINTING &	02/28/2014	$808.78
	SOUTHEASTERN PRINTING &	02/28/2014	$154.76
	SOUTHEASTERN PRINTING &	02/28/2014	$149.46
	DEPOSITPHOTOS	03/06/2014	$58.65
	SOUTHEASTERN PRINTING &	03/13/2014	$124.55
	ADOBE SYSTEMS, INC.	03/22/2014	$19.99
	PRINT PELICAN	03/25/2014	$363.83
	SOUTHEASTERN PRINTING &	03/24/2014	$767.44
	SOUTHEASTERN PRINTING &	03/24/2014	$157.94
	SOUTHEASTERN PRINTING &	03/24/2014	$186.56
			$2,870.40
ANN S GORDON	SCANTRON CORPORATION	02/28/2014	$142.26
	US INK & TONER	02/28/2014	$22.58
	Amazon.com	03/05/2014	$20.76
	DROPBOX	03/24/2014	$99.00
			$284.60
ANNA M HARPER	BIO RAD	03/01/2014	$101.25
	VISUALIZATION SCIENCES	03/03/2014	$1,320.00
	BIO RAD	03/05/2014	$369.95
	BIO RAD	03/05/2014	$108.00
	BIO RAD	03/06/2014	$398.25
	BIO RAD	03/07/2014	$90.00
	BIO RAD	03/08/2014	$19.80
	BIO RAD	03/08/2014	$19.80
	TFS FISHERSCI ECOM ATL	03/11/2014	$461.43
	BIO RAD	03/11/2014	$2,224.25
	BIO RAD	03/12/2014	$1,572.35

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	DMV INTERNET 205	03/12/2014	$6.00
	BIO RAD	03/14/2014	$232.20
	AM SOC CELL BIO	03/14/2014	$145.00
	BIO RAD VIHARPER03/17/	03/18/2014	$1,122.00
	BIO RAD	03/18/2014	$202.50
	BIO RAD	03/18/2014	$235.56
	TFS FISHERSCI ECOM ATL	03/21/2014	$191.52
	BIO RAD	03/22/2014	$2,113.02
	DAKO N AMER	03/21/2014	$559.00
	TFS FISHERSCI ECOM ATL	03/22/2014	$54.00
	TFS FISHERSCI ECOM ATL	03/21/2014	$38.98
	BIO RAD	03/26/2014	$60.84
	BIO RAD	03/26/2014	$126.16
			$11,771.86
ANNA REDWINE	AYNAX.COM	03/02/2014	$9.95
	WWW.NEWEGG.COM	03/10/2014	$219.99
	WWW.NEWEGG.COM	03/10/2014	$504.98
	MAILCHIMP	03/11/2014	$95.00
	GENBOOK INC	03/11/2014	$40.00
	ADOBE SYSTEMS, INC.	03/10/2014	$104.97
	CTC CONSTANTCONTACT.COM	03/12/2014	$20.00
	VZWRLSS APOCC VISB	03/12/2014	$257.87
	OFFICE DEPOT #2349	03/28/2014	$66.10
			$1,318.86
ANNE SERRAO	BIO RAD	03/01/2014	$73.00
	SANTA CRUZ BIOTECHNOLOGY	03/15/2014	$303.50
	INTUIT ANSH LABS, LLC	03/14/2014	$1,360.00
	WORLDWIDE MEDICAL PRODUCT	03/20/2014	$270.00
	WORLDWIDE MEDICAL PRODUCT	03/25/2014	$364.00
	SANTA CRUZ BIOTECHNOLOGY	03/29/2014	$303.50
			$2,674.00
ANNETTE H BEELER	JACKSON-HIRSH, INC.	02/26/2014	$192.17
	ALLSTAR RENTS, INC.	02/27/2014	$235.50
	LIFTONE AUGUSTA	03/03/2014	$222.58
	WILSON AND ASSOCIATES SPO	03/05/2014	$2,500.00
	VZWRLSS IVR VB	03/06/2014	$127.08
	DMV INTERNET 205	03/07/2014	$6.00
	GARFIELD SIGNS & GRAPHICS	03/11/2014	$105.90
	HOBART SALES & SERV	03/12/2014	$269.30
	DMV INTERNET 205	03/14/2014	$6.00
	LIFTONE AUGUSTA	03/19/2014	$259.94
	DMV INTERNET 205	03/20/2014	$6.00
	CANON SOLUTIONS AMERIC	03/20/2014	$538.00
	HI-TECH POWER SYSTEMS	03/20/2014	$179.95
	DMV INTERNET 205	03/24/2014	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	UNIVAR USA INC	03/21/2014	$533.65
	DMV INTERNET 205	03/26/2014	$6.00
	DMV INTERNET 205	03/26/2014	$6.00
	DMV INTERNET 205	03/28/2014	$6.00
			$5,206.07
ANNIE L SMITH	CTC CONSTANTCONTACT.COM	02/28/2014	$162.00
	WBCU AM 1460	03/06/2014	$699.00
	CIVITAS MEDIA LLC	03/11/2014	$126.64
	CIVITAS MEDIA LLC	03/11/2014	$112.50
	LAURENS COUNTY ADVERTISER	03/11/2014	$65.00
			$1,165.14
ANSLEY D ROBERTS	FEDEX 456638743	03/29/2014	$21.88
			$21.88
ANTHONY B MCLAWHORN	QUIKSHIP TONER INC	03/13/2014	$38.50
			$38.50
ANTHONY J THOMAS	LOWES #01064	03/08/2014	$59.77
	NAPA STORE 1015006	03/06/2014	$24.20
	LOWES #01064	03/13/2014	$11.32
	LOWES #01064	03/14/2014	$70.03
	SHUMAN OWENS SUPPLY	03/13/2014	$8.16
	ADVANCED DOOR SYSTEMS	03/17/2014	$110.78
	WW GRAINGER	03/20/2014	$92.32
	ACE HARDWARE CAYCE	03/21/2014	$7.49
	LOWES #01064	03/25/2014	$59.26
	ADVANCED DOOR SYSTEMS	03/28/2014	$55.40
	ACE HARDWARE CAYCE	03/27/2014	$11.75
			$510.48
ANTHONY L MIDDLETON	DOLRTREE 2912 00029124	03/27/2014	$38.88
			$38.88
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	03/05/2014	$12.22
	VISHAY MEASUREMENTSGRP	03/07/2014	$104.58
	VISHAY MEASUREMENTSGRP	03/17/2014	$94.77
			$211.57
ANTWON L COLEMAN	FEDEX 454298194	03/01/2014	$37.47
	LINDE LLC	03/06/2014	$17.54
	LOWES #00499	03/11/2014	$50.56
	LOWES #00499	03/11/2014	$33.12
	STAPLES 00103911	03/11/2014	$142.54
	MKS INSTRUMENTS INC	03/14/2014	$950.00
	WW GRAINGER	03/18/2014	$15.69
	WW GRAINGER	03/20/2014	$278.88
	TMS COMPUSULT INC	03/21/2014	$50.00
	WW GRAINGER	03/24/2014	$576.93
	INSTRUMART	03/26/2014	$233.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,386.48
APRIL C SOUTH	PUBLIX #1095	03/04/2014	$2.54
	BI-LO GROCERY #5615	03/04/2014	$39.97
	VWR INTERNATIONAL INC	03/13/2014	$251.71
	CAROLINA BIOLOGIC SUPPLY	03/19/2014	$1,554.26
	VWR INTERNATIONAL INC	03/21/2014	$480.92
			$2,329.40
APRIL E ANDREW	R DANE INC	03/03/2014	$381.95
	AMAZON MKTPLACE PMTS	03/04/2014	$5.38
	AMAZON MKTPLACE PMTS	03/04/2014	$6.44
	HISTORICAL EMPORIUM	03/04/2014	$118.85
	AMAZON MKTPLACE PMTS	03/04/2014	$149.96
	AMAZON MKTPLACE PMTS	03/04/2014	$9.36
	HISTORICAL EMPORIUM	03/05/2014	$135.85
	ABSOLUTE FENCING GEAR	03/04/2014	$53.50
	PAYPAL QASIMMUZAMM	03/05/2014	$313.00
	FEDEXOFFICE 00015024	03/05/2014	$37.29
	ETSY.COM	03/05/2014	$23.00
	HOTTOPIC.COM	03/05/2014	$121.48
	ETSY.COM	03/05/2014	$55.00
	ETSY.COM	03/05/2014	$64.00
	HISTORICAL EMPORIUM	03/06/2014	$69.90
	AMAZON MKTPLACE PMTS	03/06/2014	$9.36
	CHARLOTTE RUSSE	03/07/2014	$34.54
	PAYPAL ANGELEMILLE	03/07/2014	$88.00
	PAYPAL GREATLAKESP	03/07/2014	$22.87
	PAYPAL RAINBOWPART	03/06/2014	$25.00
	MACY S .COM #0129	03/08/2014	$107.99
	PAYPAL PARAGONPARA	03/07/2014	$17.76
	PAYPAL FWRHINO3	03/07/2014	$19.89
	WILD WEST MERCANTILE	03/07/2014	$51.17
	BUYGREEN.COM	03/07/2014	$60.00
	PAYPAL SHOEBUYCOM	03/09/2014	$504.80
	TLF TANDY LEATHER	03/19/2014	$117.49
	PAYPAL DELICIOUS L	03/19/2014	$471.64
	PARTY GALAXY	03/20/2014	$32.90
	AMAZON MKTPLACE PMTS	03/20/2014	$10.19
	HANCOCK FABRICS 1444	03/21/2014	$79.14
	NORDSTROM DIRECT #0808	03/20/2014	$77.00
	JO-ANN STORE #2172	03/21/2014	$45.20
	SHOEBUY.COM	03/25/2014	$89.95
	Amazon.com	03/26/2014	$24.97
	AMAZON MKTPLACE PMTS	03/26/2014	$11.55
	AMAZON MKTPLACE PMTS	03/26/2014	$18.75
	Amazon.com	03/26/2014	$18.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,484.03
ARCHIE D SIGHTLER III	RICHLAND INDUSTRIAL	03/11/2014	$84.25
	1140 PERRY MANN	03/12/2014	$63.19
	1140 PERRY MANN	03/12/2014	$61.04
	GATEWAY #1 COLA	03/13/2014	$727.58
	1140 PERRY MANN	03/14/2014	$172.52
	1140 PERRY MANN	03/17/2014	$274.54
	1140 PERRY MANN	03/18/2014	$164.54
	ELECTRIC CONTROL & SUPPLY	03/24/2014	$995.76
	NOVA LIGHTING	03/26/2014	$50.22
			$2,593.64
ARLENE B MCWHORTER	PRIM&R	03/12/2014	$165.00
	PRIM&R	03/12/2014	$165.00
	OFFICEMAX CT IN#267109	03/27/2014	$73.92
	MANAGEDPRINT	03/28/2014	$219.24
			$623.16
ARLENE DIPIETRO	RYDIN DECAL- MOTO	03/04/2014	$1,978.82
	THE EMBLEM AUTHORITY	03/13/2014	$441.00
	STAPLES 00108449	03/24/2014	$66.71
			$2,486.53
ARLENE R MARTURANO	PET LOVERS WAREHOUSE COLA	02/27/2014	$16.19
			$16.19
ARTHUR A KOROUS	EMD CHEMICALS	02/28/2014	$255.40
	EMD CHEMICALS	02/28/2014	$10.92
			$266.32
ARTHUR WF ILLINGWORTH JR	GILLWARE DATA SERVICES	02/28/2014	$14.79
	NORTHERN TOOL EQUIP SC	02/28/2014	$102.14
	MCMASTER-CARR	03/05/2014	$37.31
	MANN TOOL AND SUPPLY	03/07/2014	$201.52
	MD BUILDING PRODUCTS INC	03/11/2014	$62.00
	MCMASTER-CARR	03/10/2014	$62.24
	AIRGAS SOUTH	03/11/2014	$64.45
			$544.45
ARTIE W LUCAS	GUARANTEED SUPPLY COMPANY	02/27/2014	$27.00
	LOWES #00499	03/10/2014	$30.96
	SHUMAN OWENS SUPPLY CO	03/18/2014	$32.29
	UNITED RENTALS	03/18/2014	$380.00
	LOWES #00499	03/24/2014	$123.95
			$594.20
ASHLEY A SAPP	THE SHERIDAN PRESS	02/28/2014	$1,450.00
	THE SHERIDAN PRESS	03/03/2014	$1,450.00
	ABNOVA CORPORATION	03/14/2014	$535.10
	S CAROLINA MEDICAL ASSOC	03/20/2014	$395.00
	WKH LIPPINCOTT WMS/WIL	03/26/2014	$967.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,797.34
ASHLEY M DEMING	CHARLESTON SCUBA INC	03/03/2014	$32.90
	WAL-MART #2348	03/06/2014	$81.05
	WEST MARINE 1264	03/06/2014	$28.20
	THE HOME DEPOT 1118	03/06/2014	$101.96
	CABELA'S PROMOTIONS INC	03/10/2014	$1,299.99
			$1,544.10
ASHLEY N PINCKNEY	STAPLES 00103911	03/04/2014	$20.83
	STAPLES 00103911	03/04/2014	$83.33
	WAL-MART #0881	03/09/2014	$15.95
	STAPLES 00103911	03/18/2014	$39.95
	STAPLES 00103911	03/18/2014	$88.91
	STAPLES 00103911	03/24/2014	$80.09
			$329.06
AUDREY E JONES	WEISENBACH RECYCLED PRO	02/28/2014	$328.32
	BED BATH & BEYOND #779	02/28/2014	$53.98
	SOW TRUE SEEDS	03/05/2014	$42.11
	FEDCO SEEDS	03/05/2014	$48.70
	STAPLES 00103911	03/10/2014	$38.85
	ACE HARDWARE CAYCE	03/16/2014	$17.42
	MAILCHIMP	03/17/2014	$35.00
	ESP FARMTEK	03/28/2014	$66.36
			$630.74
AUDREY L CHURCH	GOLFSMITH INTERNATIONAL	03/20/2014	$131.42
	GOLFSMITH INTERNATIONAL	03/20/2014	$7.41
	CVS PHARMACY #5566 Q03	03/23/2014	$17.80
			$156.63
AUDREY S DUKE	NEWARK US 00000109	03/07/2014	$16.52
	K-TEK NANOTECHNOLOGY LLC	03/11/2014	$38.00
	MCMASTER-CARR	03/18/2014	$12.42
	MCMASTER-CARR	03/24/2014	$28.49
			$95.43
AUGUSTA H SCHNEIDER	ACADEMIC SUPPLIER OFFICE	03/01/2014	$143.10
	SHRED WITH US	03/03/2014	$35.00
	ASSOCIATION FOR STUDENT C	03/03/2014	$95.00
	VISTAPR VistaPrint.com	03/07/2014	$75.99
	ACADEMIC SUPPLIER OFFICE	03/11/2014	$781.75
	ACADEMIC SUPPLIER OFFICE	03/12/2014	$560.40
	ASSOCIATION FOR STUDENT C	03/12/2014	$95.00
	AMZ American Hospitali	03/18/2014	$260.65
	TOTALLY (866) 795-4657	03/27/2014	$171.34
			$2,218.23
AUSTIN L HUGHES	Amazon.com	02/28/2014	$76.75
			$76.75

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Cardholder	Vendor Name	Purchase Date	Amount
B M RAHMAN	PHOTO SCIENCES	03/05/2014	$685.00
	FEDEX 454657476	03/06/2014	$65.67
	FEDEX 455550018	03/18/2014	$12.86
	FEDEX 456168211	03/25/2014	$7.64
	FEDEX 456422114	03/26/2014	$77.18
			$848.35
BARBARA A PELFREY	WSC Windstream PmtFee	03/15/2014	$34.95
			$34.95
BARBARA C WALDMAN	TFS FISHER SCI CHI	03/06/2014	$46.70
	VWR INTERNATIONAL INC	03/08/2014	$293.55
	TFS FISHER SCI CHI	03/18/2014	$214.91
			$555.16
BARBARA CHASTAIN	STAPLS7114474780000002	03/07/2014	$9.85
	STAPLS7114474780000001	03/07/2014	$332.32
	STAPLS7114612086000002	03/11/2014	$92.76
	OFFICEMAX CT IN#955810	03/11/2014	$244.14
	STAPLS7114612086000001	03/11/2014	$67.80
	STAPLS7114474780000003	03/21/2014	$4.02
	OFFICE MAX	03/29/2014	$8.59
			$759.48
BARBARA D MCHUGH	APL APPLE ONLINE STORE	03/07/2014	$20.52
	APL APPLE ONLINE STORE	03/07/2014	$106.92
	MF ATHLETIC & PERFORM BE	03/06/2014	$439.90
	FSBPT 703 2993100	03/12/2014	$97.00
			$664.34
BARBARA H BARNES	GENBOOK INC	03/01/2014	$20.00
	GENBOOK INC	03/29/2014	$20.00
			$40.00
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	02/28/2014	$63.03
	FORMS AND SUPPLY - AOPD	02/27/2014	$72.96
	FORMS AND SUPPLY - AOPD	02/28/2014	$44.86
	FORMS AND SUPPLY - AOPD	02/27/2014	$21.81
	FORMS AND SUPPLY - AOPD	03/04/2014	$30.96
	FORMS AND SUPPLY - AOPD	03/05/2014	$66.47
	FORMS AND SUPPLY - AOPD	03/05/2014	$66.81
	FORMS AND SUPPLY - AOPD	03/05/2014	$12.31
	FORMS AND SUPPLY - AOPD	03/07/2014	$224.81
	SHOPLET.COM	03/07/2014	$40.98
	ACCO BRANDS DIRECT	03/08/2014	$40.98
	FORMS AND SUPPLY - AOPD	03/07/2014	$8.13
	ULINE SHIP SUPPLIES	03/12/2014	$38.94
	MAGNATAGVISIBLESYSTEMS	03/13/2014	$109.83
	SHOPLET.COM	03/12/2014	$40.98
	SHOPLET.COM	03/12/2014	$40.98

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FLEX A CHART MFG	03/14/2014	$648.86
	FORMS AND SUPPLY - AOPD	03/14/2014	$16.43
	SHOPLET.COM	03/18/2014	$25.10
	SHOPLET.COM	03/18/2014	$196.32
	FORMS AND SUPPLY - AOPD	03/18/2014	$8.78
	DESKTOP SUPPLIES.COM	03/19/2014	$50.67
	FORMS AND SUPPLY - AOPD	03/21/2014	$71.44
	FORMS AND SUPPLY - AOPD	03/20/2014	$10.36
	FORMS AND SUPPLY - AOPD	03/21/2014	$37.32
	THE HOME DEPOT #1106	03/20/2014	$85.55
	SHOPLET.COM	03/20/2014	$65.07
	FORMS AND SUPPLY - AOPD	03/21/2014	$0.57
	FORMS AND SUPPLY - AOPD	03/21/2014	$93.49
	FORMS AND SUPPLY - AOPD	03/20/2014	$12.78
	FORMS AND SUPPLY - AOPD	03/24/2014	$25.56
	FORMS AND SUPPLY - AOPD	03/24/2014	$43.71
	FORMS AND SUPPLY - AOPD	03/24/2014	$8.73
	FORMS AND SUPPLY - AOPD	03/26/2014	$48.64
	SHOPLET.COM	03/28/2014	$49.52
	FORMS AND SUPPLY - AOPD	03/28/2014	$22.65
			$2,446.39
BARBARA J ULRICH	ALSOFT INC	03/01/2014	$108.90
	AMAZON MKTPLACE PMTS	03/01/2014	$8.88
	Amazon.com	02/28/2014	$17.04
	AMAZON MKTPLACE PMTS	02/28/2014	$30.58
	Amazon Web Services	03/03/2014	$165.98
	THINKMATE	03/04/2014	$1,627.62
	AMAZON MKTPLACE PMTS	03/04/2014	$57.98
	AMAZON MKTPLACE PMTS	03/04/2014	$18.38
	AMAZON MKTPLACE PMTS	03/05/2014	$5.95
	AMAZON MKTPLACE PMTS	03/07/2014	$12.65
	AMAZON MKTPLACE PMTS	03/07/2014	$9.32
	Amazon.com	03/18/2014	$21.10
	MONOPRICE INC	03/19/2014	$14.02
	Amazon.com	03/20/2014	$84.06
	DMI DELL BUS ONLINE	03/22/2014	$1,588.40
	GOPRO WWW.GOPRO.COM	03/21/2014	$1,425.48
	Amazon.com	03/25/2014	$42.20
	WWW.NEWEGG.COM	03/26/2014	$174.61
	Amazon.com	03/26/2014	$21.10
	AMAZON MKTPLACE PMTS	03/28/2014	$94.38
	NEWARK US 00000109	03/28/2014	$58.13
	FEDEX 456770320	03/29/2014	$11.43
			$5,598.19
BARBARA L DELANEY	US INK & TONER	03/27/2014	$255.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$255.26
BARBARA S RIDDLE	AOM ACADEMY OF MNGMNT	03/04/2014	$182.00
	FEDEX 90742458	03/06/2014	$88.62
	FEDEX 90770429	03/14/2014	$156.11
	FEDEX 90807882	03/26/2014	$67.66
			$494.39
BARBARA W SMITH	INT INVITATIONS ON PINE	03/10/2014	$13.25
			$13.25
BARRIE TOMPKINS	CHRONICLE OF HIGHER EDU	03/20/2014	$295.00
	HIGHEREDJOBS.COM	03/20/2014	$210.00
			$505.00
BARRY E STARNES	LOWES #00499	03/03/2014	$31.68
	ACE HARDWARE CAYCE	03/03/2014	$4.01
	LOWES #00499	03/04/2014	$22.37
	THE HOME DEPOT #1106	03/04/2014	$25.24
	HARBOR FREIGHT TOOLS 103	03/04/2014	$48.14
	ACE HARDWARE CAYCE	03/05/2014	$8.00
	ACE HARDWARE CAYCE	03/06/2014	$12.43
	SEASTRUNK ELECTRIC COM	03/11/2014	$990.00
	SEASTRUNK ELECTRIC COM	03/11/2014	$960.00
	LOWES #00499	03/13/2014	$65.74
	GRAYBAR ELECTRIC COMPANY	03/14/2014	$223.61
	GRAYBAR ELECTRIC COMPANY	03/14/2014	$94.16
	W.P.LAW, INC	03/17/2014	$79.36
	INTERSTATE ALL BATTERY	03/19/2014	$215.79
	IN EXTRACTOR CORPORATION	03/25/2014	$674.00
	RADIOSHACK COR00196279	03/25/2014	$42.79
			$3,497.32
BARRY WHITFIELD	LOWES #01986	03/14/2014	$212.19
	IN PRODUCTIONS UNLIMITED	03/27/2014	$198.35
	SHERWIN WILLIAMS #2324	03/29/2014	$134.95
			$545.49
BELINDA P IRBY	VZWRLSS APOCC VISB	03/18/2014	$46.43
			$46.43
BENJAMIN D GALLOWAY	TFS COLEPARMERINSTRMNT	03/04/2014	$45.20
	TFS COLEPARMERINSTRMNT	03/04/2014	$348.76
	SO.CAROLINA FLUID SYSTM	03/12/2014	$711.18
	PS ANALYTICAL INC	03/12/2014	$697.00
	PS ANALYTICAL INC	03/12/2014	$130.00
			$1,932.14
BENJAMIN D WILLIAMS	BOILING SPRINGS TIRE	03/05/2014	$424.00
	NODINE SMALL ENGINE REPAI	03/06/2014	$105.95
	SMITH TURF & IRRAGTION	03/05/2014	$455.80
	NODINE SMALL ENGINE REPAI	03/10/2014	$44.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,029.91
BENJAMIN F SINGLETON	CHEMTEL	03/07/2014	$70.00
	FEDEX 798093036305	03/08/2014	$13.77
	FEDEX 798136528432	03/08/2014	$68.71
	FEDEX 875623404622	03/11/2014	$21.95
	FEDEX 798121342563	03/15/2014	$43.01
	FEDEX 798296615569	03/25/2014	$36.25
			$253.69
BENJAMIN S URBATES	GATEWAY #1 COLA	02/27/2014	$17.63
	MEETZE PLUMBING	03/03/2014	$225.00
	FERGUSON ENTERPRISES 1891	03/03/2014	$53.96
	GATEWAY #1 COLA	03/04/2014	$107.15
	FERGUSON ENTERPRISES 1891	03/07/2014	$673.23
	CAMPBELLS WRECKER SERVICE	03/10/2014	$575.00
	CONSOLIDATED PIPE-COLUMBI	03/10/2014	$223.84
	P AND S CONSTRUCTION	03/11/2014	$832.50
	SLICK WELDING SERVICE	03/11/2014	$1,650.00
	RICHLAND INDUSTRIAL	03/11/2014	$13.50
	FERGUSON ENTERPRISES 1891	03/13/2014	$43.51
	CONSOLIDATED PIPE-COLUMBI	03/13/2014	$920.93
	GATEWAY #1 COLA	03/13/2014	$217.20
	SLICK WELDING SERVICE	03/15/2014	$2,450.00
	GATEWAY #1 COLA	03/13/2014	$41.41
	RICHLAND INDUSTRIAL	03/14/2014	$23.89
	RICHLAND INDUSTRIAL	03/20/2014	$288.91
	RICHLAND INDUSTRIAL	03/25/2014	$41.80
	DISTRIBU INTERNA-NEW YORK	03/25/2014	$109.60
	MATT MARSHALL AND COMPANY	03/26/2014	$390.00
	GATEWAY #1 COLA	03/26/2014	$303.27
			$9,202.33
BENNY DAVIDSON JR	POLY SCIENTIFIC	02/24/2014	$402.24
	MIDLANDS X RAY SALES	03/25/2014	$261.90
			$664.14
BENSON M SOLOMON	SIGMA ALDRICH US	03/13/2014	$59.35
	METTLER TOLEDO LLC	03/18/2014	$210.60
	SIGMA ALDRICH US	03/25/2014	$97.52
			$367.47
BETH A KRIZEK	VWR INTERNATIONAL INC	03/02/2014	$33.66
	GENHUNTER CORPORATION	03/06/2014	$153.00
	USA SCIENTIFIC, INC.	03/06/2014	$438.78
	VWR INTERNATIONAL INC	03/08/2014	$24.08
	VWR INTERNATIONAL INC	03/08/2014	$214.85
	SELAH GENOMICS INC	03/12/2014	$38.50
	TFS FISHERSCI ECOM ATL	03/15/2014	$14.75
	VWR INTERNATIONAL INC	03/19/2014	$372.70

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Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	WAL-MART #1286	03/30/2014	$34.10
			$1,324.42
BEVERLY A JOHNSON	AACP.ORG	03/19/2014	$150.00
	US LASER	03/19/2014	$478.38
			$628.38
BEVERLY A YATES-WILSON	USC EMALL	03/17/2014	$25.00
	USC EMALL	03/17/2014	$25.00
			$50.00
BEVERLY J EDWARDS	GENBOOK INC	03/02/2014	$15.00
	GENBOOK INC	03/02/2014	$15.00
			$30.00
BIHTER PADAK	AMAZON MKTPLACE PMTS	03/12/2014	$43.98
	AMAZON MKTPLACE PMTS	03/11/2014	$17.83
	Amazon.com	03/11/2014	$47.45
	AMAZON MKTPLACE PMTS	03/11/2014	$65.85
	Amazon.com	03/12/2014	$102.48
	AMAZON MKTPLACE PMTS	03/12/2014	$79.99
	Amazon.com	03/12/2014	$146.48
	Amazon.com	03/12/2014	$101.48
	AMAZON MKTPLACE PMTS	03/12/2014	$71.04
	AMAZON MKTPLACE PMTS	03/12/2014	$28.99
	AMAZON MKTPLACE PMTS	03/12/2014	$9.97
	AMAZON MKTPLACE PMTS	03/12/2014	$20.55
	Amazon.com	03/13/2014	$65.66
	AMAZON MKTPLACE PMTS	03/14/2014	$172.89
			$974.64
BILLIE G MURPHY	ADMIT ONE PRODUCTS	02/28/2014	$75.03
	AUGUSTA JANITORIAL	03/05/2014	$63.85
	STAPLES 00108449	03/11/2014	$81.88
	AUGUSTA JANITORIAL	03/19/2014	$4.25
			$225.01
BIN ZHANG	PAYPAL SHENZHENDBK	03/17/2014	$107.80
			$107.80
BLAINE D GRIFFEN	WALMART.COM 8009666546	03/20/2014	$599.40
	VZWRLSS APOCC VISE	03/24/2014	$138.43
			$737.83
BLANCHE HOLLIDAY	RADECO OF CT	03/26/2014	$218.00
			$218.00
BONNIE A HARGROVE	BMI SUPPLY	02/28/2014	$469.07
	MURR PRINTING	03/03/2014	$732.46
	MURR PRINTING	03/03/2014	$1,937.68
	PAYPAL SHOWTIMEFAB	03/05/2014	$103.85
	MORRIS-LOCAL NEWSPAPER	03/04/2014	$370.00

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	MURR PRINTING	03/06/2014	$56.71
	SAVANNAH MEDIA LLC	03/10/2014	$273.00
	FELVER DESIGN	03/13/2014	$250.00
	FACEBK ZX2X26AHM2	03/14/2014	$1.10
	WINDY CITY NOVELTIES	03/13/2014	$25.79
	BMI SUPPLY	03/14/2014	$427.60
	CSC COSTUME DISCOUNTRS	03/14/2014	$18.46
	LOWES #01521	03/20/2014	$28.51
	LOWES #01521	03/20/2014	$15.88
	CTC CONSTANTCONTACT.COM	03/23/2014	$50.00
	PIONEER DRAMA SERVICE	03/24/2014	$15.00
	SHERWIN WILLIAMS #2046	03/26/2014	$54.79
	MURRPRINTINGBEAUFORT	03/28/2014	$133.56
	STAPLES 00108696	03/29/2014	$105.95
			$5,069.41
BONNIE G BROCK	WHITE HOUSE HSTRCL ASSOC	03/05/2014	$14.95
	SAMUEL FRENCH INC.	03/06/2014	$111.30
	ABEBOOKS.COM	03/07/2014	$20.00
	DRAMATISTS PLAY SERVICE	03/26/2014	$11.09
			$157.34
BORIS KANTOR	WWW.NEWEGG.COM	03/05/2014	$26.99
	POLYSCIENCES INC	03/12/2014	$120.32
	ADDGENE INC	03/13/2014	$215.00
	QIAGEN INC	03/17/2014	$318.87
	SIGMA ALDRICH US	03/25/2014	$5.85
	SIGMA ALDRICH US	03/26/2014	$15.00
	FEDEX 456537868	03/27/2014	$16.49
	WORLDWIDE MEDICAL PRODUCT	03/28/2014	$300.00
	WORLDWIDE MEDICAL PRODUCT	03/27/2014	$189.92
			$1,208.44
BRADLEY D REINHART	ANC Ancestry.com	02/28/2014	$19.99
	CAROLINA BIOLOGIC SUPPLY	02/28/2014	$129.01
	ANC Ancestry.com	02/28/2014	$19.99
	WAL-MART #4487	03/03/2014	$32.86
	MACHEREY NAGEL INC	03/06/2014	$185.76
	VWR INTERNATIONAL INC	03/07/2014	$71.97
	TFS FISHERSCI ECOM ATL	03/06/2014	$169.21
	VWR INTERNATIONAL INC	03/08/2014	$72.00
	ATLANTA BIOLOGICALS INC	03/06/2014	$276.59
	GENESEE SCIENTIFIC CORP	03/06/2014	$257.35
	NEW ENGLAND BIOLABS INC	03/10/2014	$143.00
	CAROLINA BIOLOGIC SUPPLY	03/11/2014	$50.63
	USA SCIENTIFIC, INC.	03/12/2014	$55.65
	GENESEE SCIENTIFIC CORP	03/12/2014	$299.33
	GENESEE SCIENTIFIC CORP	03/12/2014	$563.41

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	AMAZON MKTPLACE PMTS	03/13/2014	$25.41
	TFS FISHER SCI ATL	03/13/2014	$269.82
	VWR INTERNATIONAL INC	03/15/2014	$23.83
	GENESEE SCIENTIFIC CORP	03/14/2014	$98.89
	Amazon.com	03/19/2014	$50.98
	Amazon.com	03/19/2014	$50.98
	GENESEE SCIENTIFIC CORP	03/18/2014	$261.16
	SIGMA ALDRICH US	03/19/2014	$111.44
	GENESEE SCIENTIFIC CORP	03/17/2014	$186.14
	GENESEE SCIENTIFIC CORP	03/19/2014	$112.75
	TFS FISHERSCI ECOM ATL	03/21/2014	$86.12
	AIRGAS SOUTH	03/21/2014	$52.64
	AIRGAS SOUTH	03/21/2014	$56.68
	WORLD PRECISION INSTRUMEN	03/25/2014	$96.90
	NEW ENGLAND BIOLABS INC	03/26/2014	$193.00
	THE AQUARIUM	03/27/2014	$48.06
	THE AQUARIUM	03/27/2014	$56.37
	ANC Ancestry.com	03/28/2014	$19.99
	ANC Ancestry.com	03/28/2014	$19.99
			$4,167.90
BRANDI JOHNSON	US INK & TONER	03/11/2014	$202.15
			$202.15
BRANDON AIKEN	MEDPAC BAGS	03/10/2014	$372.99
	HENRY SCHEIN	03/12/2014	$49.47
	HENRY SCHEIN	03/14/2014	$10.90
	HENRY SCHEIN	03/12/2014	$182.52
	HENRY SCHEIN	03/18/2014	$14.33
	ALL STAR SPORTS	03/19/2014	$180.50
	HENRY SCHEIN	03/14/2014	$18.99
			$829.70
BRANDON K APPLEGATE	SPRINT WIRELESS	03/14/2014	$76.40
			$76.40
BRANDY M DASHNAW	DMI DELL HIGHER EDUC	03/06/2014	$2,321.55
	VZWRLSS MY VZ VB P	03/06/2014	$31.33
			$2,352.88
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	03/10/2014	$295.24
	PRAXAIR DIST-ACCUPAY	03/10/2014	$273.94
	AIRGAS SOUTH	03/14/2014	$62.57
	PRAXAIR DIST-ACCUPAY	03/17/2014	$220.90
	PRAXAIR DIST-ACCUPAY	03/24/2014	$419.55
	SCRIBNER ASSOCIATES	03/26/2014	$131.14
			$1,403.34
BRENDA B BROWN	SHRED WITH US	03/05/2014	$144.45
	KMART 4141	03/04/2014	$13.14

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA B BROWN	VALLEY SPRING WATER & COF	03/05/2014	$18.36
	WAL-MART #1339	03/09/2014	$57.97
	WAL-MART #4506	03/12/2014	$12.96
	FORMS AND SUPPLY - AOPD	03/13/2014	$356.57
	WWW.LOGMEIN.COM	03/15/2014	$900.00
	OFFICE DEPOT #2349	03/27/2014	$561.58
			$2,065.03
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	02/28/2014	$629.27
	ACADEMIC SUPPLIER OFFICE	03/08/2014	$106.72
	ACADEMIC SUPPLIER OFFICE	03/21/2014	$139.50
	ACADEMIC SUPPLIER OFFICE	03/25/2014	$130.56
			$1,006.05
BRENDA HIGHTOWER	FAMILY DOLLAR #1366	02/28/2014	$20.52
	EAGLE GOLF CARTS	03/10/2014	$154.33
	KELLEY COMMUNICATIONS	03/27/2014	$90.93
	KELLEY COMMUNICATIONS	03/27/2014	$22.87
	FAMILY DOLLAR #1366	03/28/2014	$56.70
			$345.35
BRENDA SELLARS	FEDEX 454183928	03/01/2014	$51.42
	WEXEL ART	02/27/2014	$54.93
	J2 METROFAX	03/02/2014	$12.95
	TFS FISHERSCI ECOM ATL	03/01/2014	$99.18
	AT&T DATA	02/28/2014	$14.99
	AMERICAN TYPE CULTURE COL	02/28/2014	$142.00
	BIO RAD	03/01/2014	$10.80
	USA SCIENTIFIC, INC.	02/27/2014	$447.09
	VWR INTERNATIONAL INC	03/04/2014	$113.70
	SIGMA ALDRICH US	03/03/2014	$67.70
	SIGMA ALDRICH US	03/04/2014	$175.28
	VWR INTERNATIONAL INC	03/05/2014	$99.49
	SIGMA ALDRICH US	03/04/2014	$372.26
	MILLIPORE AMERICAS	03/04/2014	$328.00
	TCI AMERICA	03/04/2014	$229.30
	WORLDWIDE MEDICAL PRODUCT	02/28/2014	$315.84
	TFS FISHERSCI ECOM ATL	03/05/2014	$142.03
	TFS FISHERSCI ECOM ATL	03/05/2014	$66.00
	TACY MEDICAL INC	03/04/2014	$2,486.42
	SIGMA ALDRICH US	03/05/2014	$119.71
	USA SCIENTIFIC, INC.	03/05/2014	$103.95
	USA SCIENTIFIC, INC.	03/05/2014	$173.25
	SIGMA ALDRICH US	03/06/2014	$532.97
	WORLDWIDE MEDICAL PRODUCT	03/05/2014	$113.88
	TFS FISHERSCI ECOM ATL	03/06/2014	$180.25
	SIGMA ALDRICH US	03/06/2014	$59.31
	TFS FISHERSCI ECOM ATL	03/08/2014	$661.32

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	TFS FISHERSCI ECOM ATL	03/08/2014	$211.47
	VWR INTERNATIONAL INC	03/08/2014	$758.96
	TFS FISHERSCI ECOM ATL	03/07/2014	$40.00
	ALPHA DIAGNOSTIC INTL,	03/06/2014	$390.00
	TFS FISHERSCI ECOM ATL	03/08/2014	$46.16
	PROMEGACORP. PROMEGA C	03/11/2014	$21.76
	PROMEGACORP. PROMEGA C	03/11/2014	$272.00
	US LASER	03/10/2014	$369.32
	R & D SYSTEMS	03/11/2014	$153.50
	DMI DELL HIGHER EDUC	03/12/2014	$251.72
	TFS FISHERSCI ECOM ATL	03/11/2014	$17.43
	ACADEMIC SUPPLIER OFFICE	03/12/2014	$339.84
	FEDEX 455198664	03/12/2014	$49.12
	WORLDWIDE MEDICAL PRODUCT	03/12/2014	$80.00
	TFS FISHERSCI ECOM ATL	03/13/2014	$90.52
	LIFETECH 25027338	03/13/2014	$2,048.50
	FEDEX 455416984	03/15/2014	$20.76
	TFS FISHERSCI ECOM ATL	03/14/2014	$1,565.18
	DMI DELL HIGHER EDUC	03/15/2014	$2,194.96
	TFS FISHERSCI ECOM ATL	03/15/2014	$58.24
	EXIQON INC.	03/14/2014	$418.19
	DMI DELL HIGHER EDUC	03/18/2014	$1,264.79
	BIOEXPRESS LLC	03/18/2014	$256.98
	DMI DELL HIGHER EDUC	03/19/2014	$85.49
	BETHYL LABORATORIES, INC.	03/18/2014	$367.28
	ADDGENE INC	03/18/2014	$280.00
	R & D SYSTEMS	03/18/2014	$69.50
	INTEGRATED DNA TECH	03/18/2014	$31.25
	PROTEINTECH GROUP INC	03/18/2014	$285.00
	SYX TIGERDIRECT.COM	03/19/2014	$59.99
	Staples Tech Soln	03/19/2014	$120.70
	SIGMA ALDRICH US	03/19/2014	$134.14
	SIGMA ALDRICH US	03/19/2014	$233.10
	DMI DELL HIGHER EDUC	03/20/2014	$257.28
	SIGMA ALDRICH US	03/19/2014	$288.30
	OFFICE DEPOT #1165	03/19/2014	$12.95
	BIO MATRIX INC	03/20/2014	$370.00
	VWR INTERNATIONAL INC	03/21/2014	$103.16
	OFFICE DEPOT #1214	03/19/2014	$125.26
	VWR INTERNATIONAL INC	03/21/2014	$181.04
	VWR INTERNATIONAL INC	03/21/2014	$68.70
	SELAH GENOMICS INC	03/19/2014	$33.00
	SELAH GENOMICS INC	03/19/2014	$33.00
	ABCAM	03/21/2014	$704.00
	TFS FISHERSCI ECOM ATL	03/22/2014	$34.01
	RDC ROCHE DIAGNOSTICS	03/25/2014	$465.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	POLYSCIENCES INC	03/24/2014	$179.29
	THE SUPPLIES GUYS	03/25/2014	$102.00
	USA MOBILITY WIRELE	03/24/2014	$101.78
	BPSBIOSCIEN	03/26/2014	$1,115.00
	PAYPAL BIORBYT LTD	03/26/2014	$296.93
	USA SCIENTIFIC, INC.	03/25/2014	$613.68
	SIGMA ALDRICH US	03/26/2014	$135.80
	NOVUS BIOLOGICALS LLC	03/26/2014	$240.30
	SANTA CRUZ BIOTECHNOLOGY	03/26/2014	$46.50
	TFS FISHERSCI ECOM ATL	03/26/2014	$12.14
	USA SCIENTIFIC, INC.	03/25/2014	$227.64
	LIFETECH 25172978	03/26/2014	$297.00
	USA SCIENTIFIC, INC.	03/25/2014	$93.50
	TFS FISHERSCI ECOM ATL	03/27/2014	$1,655.68
	TFS FISHERSCI ECOM ATL	03/28/2014	$570.74
	DMI DELL HIGHER EDUC	03/29/2014	$115.59
			$28,239.14
BRENT C HAGER	Amazon.com	03/10/2014	$30.04
	Amazon.com	03/10/2014	$7.51
	Amazon.com	03/12/2014	$115.00
	WESTMORELAND PRINTERS	03/13/2014	$128.65
			$281.20
BRENTON I ABBOTT	ROBERTSON'S ACE HDWE	03/20/2014	$1.46
			$1.46
BRIAN C LOGGANS	COOLGEAR QCUSA	03/24/2014	$139.96
	WWW.NEWEGG.COM	03/25/2014	$40.24
	BEST BUY 00002642	03/27/2014	$36.34
			$216.54
BRIAN J JEFFCOAT	SHERWIN WILLIAMS #2076	03/10/2014	$8.54
	LOWES #00499	03/11/2014	$17.98
	ACE HARDWARE CAYCE	03/17/2014	$9.11
	LOWES #00499	03/24/2014	$129.33
			$164.96
BRIAN K WOOD	HERALD OFFICE SUPPLY INC	03/05/2014	$371.17
	LOWES #01064	03/10/2014	$134.89
	MILLERS OF COLUMBIA INC	03/19/2014	$200.00
	MILLERS OF COLUMBIA INC	03/19/2014	$200.00
	BEST DISTRIBUTING 407	03/19/2014	$21.60
	ABC SUPPLY 0044	03/26/2014	$256.03
			$1,183.69
BRIAN N GLAZE	GRAYCO BUILDING CNT-LADY	02/27/2014	$26.39
	LOWES #01521	03/04/2014	$57.76
	US INK & TONER	03/04/2014	$110.00
	LOWES #01521	03/16/2014	$127.02

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN N GLAZE	RADIOSHACK 00187914	03/18/2014	$46.04
	AMAZON MKTPLACE PMTS	03/18/2014	$18.97
	SHERWIN WILLIAMS #2601	03/18/2014	$43.77
	LOWES #01521	03/18/2014	$36.15
	SPECTRUM	03/18/2014	$47.70
	LOWES #01521	03/20/2014	$58.51
	AMAZON MKTPLACE PMTS	03/20/2014	$38.13
	HIGHWATER CLAYS INC	03/21/2014	$130.00
	OVERNIGHTPRINTS	03/25/2014	$137.72
	DBC BLICK ART MATERIAL	03/27/2014	$208.84
	DBC BLICK ART MATERIAL	03/28/2014	$251.18
	HOMEDEPOT.COM	03/26/2014	$50.84
	GRAYCO BUILDING CNT-LADY	03/27/2014	$8.47
			$1,397.49
BRIAN R HANN	IIA/CPCU INSTITUTE	03/03/2014	$350.00
	ANSI	03/18/2014	$472.00
			$822.00
BRIAN SAVILLE	UNIVERSITY OF S CAR	03/04/2014	$190.77
			$190.77
BRITTANY S RICE	OFFICE DEPOT #2196	02/28/2014	$8.30
	MINDJET	02/28/2014	$237.00
	DIGITALBUYER.COM	03/06/2014	$1,708.00
	CBI WINZIP CLEVERBRIDG	03/07/2014	$7.95
	DREAM SCENES INC	03/12/2014	$117.00
	ADOBE SYSTEMS, INC.	03/12/2014	$139.96
	INTUIT PALMETTO GRAPHICS	03/14/2014	$117.70
	HOMEDEPOT.COM	03/17/2014	$102.46
	VIMEO.COM	03/20/2014	$199.00
	PAYPAL CENY GLO	03/20/2014	$28.98
	Staples Tech Soln	03/21/2014	$324.66
	Amazon.com	03/24/2014	$41.15
			$3,032.16
BRUCE H SUDDETH	WITHERSPOON ROSE	02/28/2014	$314.13
	SC CHAPTER OF STMA	02/28/2014	$210.00
	SIGNARAMA	03/04/2014	$49.90
	PIEDMONT FARM & GARDEN	03/11/2014	$96.34
	HELENA CHEM CO 35041	03/13/2014	$896.92
	APPA BB&T	03/14/2014	$371.05
	HARRELLS LLC	03/14/2014	$2,394.78
	W.P.LAW, INC	03/17/2014	$34.64
	J&P PARKSEED WAYSIDE	03/20/2014	$86.42
	APEX COATINGS INC.	03/25/2014	$2,480.00
	BURNETT ATHLETICS INC	03/27/2014	$504.45
	BURNETT ATHLETICS INC	03/27/2014	$238.06
	SMITH TURF & IRRAGTION	03/28/2014	$81.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,757.85
BRYAN C MCENTIRE	RICHLAND INDUSTRIAL	03/04/2014	$137.97
	ACE HARDWARE CAYCE	03/06/2014	$7.47
	THE TRANE COMPANY	03/27/2014	$171.87
			$317.31
BRYAN S BURGIN	ARTIZAN	02/28/2014	$416.76
	POST UP STAND INC	03/03/2014	$273.06
	FORMS AND SUPPLY - AOPD	03/05/2014	$966.75
	ACCENT AWARDS	03/19/2014	$484.65
			$2,141.22
BRYAN S WILLIS	ASIS INTERNATIONAL ONLINE	02/28/2014	$195.00
	ADI-CB	03/04/2014	$1,018.51
	ADI-CB	03/06/2014	$738.99
	ADI-CB	03/06/2014	$714.09
	ADI-CB	03/21/2014	$1,428.18
	ADI-CB	03/26/2014	$1,477.98
			$5,572.75
BRYSON D MILLS	EXPRESS LUBE & MUFFLER	02/28/2014	$1,222.78
	SPARTANBURG 0030715	02/28/2014	$124.72
	MCREY DISTRIBUTORS INC	03/04/2014	$72.71
	NORTHERN TOOL EQUIP	03/06/2014	$67.82
	EXPRESS LUBE & MUFFLER	03/11/2014	$40.31
	MCREY DISTRIBUTORS INC	03/19/2014	$283.82
	MCREY DISTRIBUTORS INC	03/20/2014	$30.16
	LOWES #01986	03/25/2014	$56.30
	PROSOURCE II	03/25/2014	$263.34
			$2,161.96
BURTON WARD	MCMASTER-CARR	02/28/2014	$59.22
	DGI SUPPLY	03/03/2014	$424.00
	METAL SUPERMARKETS	03/06/2014	$77.07
	METAL SUPERMARKETS	03/10/2014	$11.80
	RICHLAND INDUSTRIAL	03/14/2014	$34.55
	MCMASTER-CARR	03/18/2014	$49.79
	ACE HARDWARE CAYCE	03/19/2014	$29.41
	TRAVERS TOOL CO	03/20/2014	$56.01
	1140 PERRY MANN	03/25/2014	$11.77
	ELECTRIC CONTROL & SUPPLY	03/26/2014	$45.71
	TRAVERS TOOL CO	03/25/2014	$180.71
			$980.04
C MICHAEL CARLISLE	USC AIKEN BOOKSTORE	02/27/2014	$31.70
	ACUSHNET COMPANY	03/04/2014	$678.00
	TRUE VALUE HARDWARE & APP	03/05/2014	$6.94
			$716.64
CALEB MORRISON	MANAGEDPRINT	02/28/2014	$703.08

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	DISPLAYS2GOCOM	02/28/2014	$981.20
	TFS FISHERSCI ECOM ATL	03/01/2014	$22.66
	DISPLAYS2GOCOM	03/01/2014	$129.96
	OFFICESUPPLY.COM	03/05/2014	$63.55
	OFFICEMAX CT IN#997169	03/13/2014	$1,138.92
	WM SUPERCENTER #1030	03/20/2014	$53.87
	FORMS AND SUPPLY - AOPD	03/21/2014	$58.36
			$3,151.60
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	03/01/2014	$638.00
	MILLIPORE AMERICAS	03/04/2014	$997.00
	MILLIPORE AMERICAS	03/18/2014	$492.00
	R & D SYSTEMS	03/21/2014	$409.50
	R & D SYSTEMS	03/25/2014	$375.00
	TFS FISHERSCI ECOM ATL	03/29/2014	$51.87
	MILLIPORE AMERICAS	03/29/2014	$272.53
	EMD CHEMICALS	02/28/2014	$22.00
	EMD CHEMICALS	02/28/2014	$176.00
			$3,433.90
CAMELIA C KNAPP	PC DRIVERS HEADQUARTER	03/28/2014	$39.90
			$39.90
CANDACE F ARNOLD	PRESS PLUS	03/03/2014	$9.95
	PRESS PLUS	03/03/2014	$99.00
	AMERICAN JUNIOR GOLF ASSO	03/04/2014	$435.00
	SXM SIRIUSXM.COM/ACCT	03/24/2014	$635.46
			$1,179.41
CARL J CORBETT	1140 PERRY MANN	02/27/2014	$81.22
	HDS POWER SOLUTIONS #5G	03/03/2014	$35.13
	1140 PERRY MANN	03/03/2014	$233.86
	1140 PERRY MANN	03/03/2014	$384.96
	1140 PERRY MANN	03/05/2014	$168.50
	1140 PERRY MANN	03/10/2014	$207.46
	1140 PERRY MANN	03/11/2014	$64.03
	1140 PERRY MANN	03/11/2014	$8.91
	HDS POWER SOLUTIONS #5G	03/12/2014	$37.38
	1140 PERRY MANN	03/13/2014	$430.60
	HDS POWER SOLUTIONS #5G	03/17/2014	$10.54
	HDS POWER SOLUTIONS #5G	03/18/2014	$17.64
	HDS POWER SOLUTIONS #5G	03/19/2014	$140.30
	1140 PERRY MANN	03/19/2014	$159.36
	1140 PERRY MANN	03/20/2014	$26.29
	1140 PERRY MANN	03/24/2014	$178.95
	1140 PERRY MANN	03/25/2014	$49.98
	1140 PERRY MANN	03/26/2014	$384.23
	HDS POWER SOLUTIONS #5G	03/27/2014	$22.68
			$2,642.02

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Cardholder	Vendor Name	Purchase Date	Amount
CARL ROSENFELD	NEWARK US 00000109	02/28/2014	$43.82
			$43.82
CARMEN WILLIAMS	LEXISNEXIS RISK MGT	03/04/2014	$9.10
	PHOENIX PRINTING	03/07/2014	$951.69
	PHOENIX PRINTING	03/12/2014	$1,541.88
	BCT SOUTH CAROLINA	03/21/2014	$18.48
			$2,521.15
CAROL B MCKAY	Amazon.com	03/12/2014	$47.69
	Amazon.com	03/20/2014	$38.25
			$85.94
CAROL C STORK	TFS FISHER SCI ATL	03/13/2014	$358.00
	AIRGAS SOUTH	03/13/2014	$77.17
	TFS FISHER SCI ATL	03/18/2014	$97.60
			$532.77
CAROL DAVIS	STAPLES 00103911	03/01/2014	$194.38
	SCANTRON CORPORATION	03/09/2014	$224.21
	WWW.QUESTIONPRO.COM	03/12/2014	$15.00
	STAPLES DIRECT	03/18/2014	$26.96
	AMERICAN SOCIETY OF CRIMI	03/21/2014	$130.00
	Amazon.com	03/26/2014	$39.95
	STAPLES DIRECT	03/28/2014	$31.96
	STAPLES DIRECT	03/28/2014	$122.03
			$784.49
CAROL L BOGGS	SIGMA ALDRICH US	03/18/2014	$107.38
	BIO RAD	03/22/2014	$163.80
			$271.18
CAROL R CUTSINGER	Amazon.com	03/04/2014	$41.83
	INTEGRATED DNA TECH	03/12/2014	$48.20
	INTEGRATED DNA TECH	03/21/2014	$88.80
	SIGMA ALDRICH US	03/21/2014	$122.56
			$301.39
CAROLE A OSKERITZIAN	BIO MATRIX INC	02/28/2014	$365.00
	DMI DELL HIGHER EDUC	03/07/2014	$886.42
	KLARMANN RULINGS I	03/17/2014	$89.00
			$1,340.42
CAROLYN ASH	CASE - MAIN	03/12/2014	$200.00
	FEDEX 90798412	03/22/2014	$482.68
	COLUMBIA FLAG & BANNER	03/27/2014	$175.00
			$857.68
CAROLYN E BANISTER	ATLANTA BIOLOGICALS INC	02/28/2014	$1,160.98
	INTEGRATED DNA TECH	03/04/2014	$33.25
	LIFETECH 24955186	03/05/2014	$113.50
	TFS FISHERSCI ECOM ATL	03/05/2014	$140.01

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN E BANISTER	TFS FISHER SCI ATL	03/05/2014	$125.22
	VWR INTERNATIONAL INC	03/19/2014	$101.79
	VWR INTERNATIONAL INC	03/19/2014	$153.55
	VWR INTERNATIONAL INC	03/19/2014	$24.30
	LIFETECH 25093489	03/20/2014	$866.88
	LIFETECH 25142254	03/25/2014	$165.50
	G1 RESEARCH LLC	03/26/2014	$415.88
			$3,300.86
CAROLYN ELAINE MILLER	FACEBK WNL6Q5E4U2	03/01/2014	$25.00
	AMAZON MKTPLACE PMTS	02/28/2014	$16.94
			$41.94
CAROLYN GOSSETT	OFFICEMAX CT IN#146668	03/20/2014	$19.57
	OFFICEMAX CT IN#254670	03/26/2014	$10.22
	OFFICEMAX CT IN#267387	03/27/2014	$20.48
			$50.27
CAROLYN L MARTIN	NMC NAME-CHEAP.COM SVCS	03/25/2014	$10.87
			$10.87
CAROLYN S AMICK	FEDEX 798060863927	03/01/2014	$13.81
	FEDEX 798121531594	03/08/2014	$24.65
	FEDEX 798163749999	03/15/2014	$43.01
	FEDEX 798285657362	03/22/2014	$20.76
	AT&T BILL PAYMENT	03/25/2014	$711.48
	VZWRLSS APOCC VISB	03/26/2014	$751.55
			$1,565.26
CARSON M BLACKWELDER	PUBLIX #687	03/07/2014	$18.01
	L&L FRAMING INC	03/11/2014	$24.80
			$42.81
CARYN E OUTTEN	UNITED STATES BIOLOGICAL	02/28/2014	$98.00
	DRI ENDNOTE	03/03/2014	$99.95
	BIO RAD	03/06/2014	$128.00
	UNITED STATES BIOLOGICAL	03/18/2014	$115.00
	GE HEALTHCARE BIO-SCIENC	03/23/2014	$280.00
			$720.95
CASEY D PRICE	1140 PERRY MANN	02/27/2014	$21.33
	1140 PERRY MANN	03/05/2014	$258.08
	1140 PERRY MANN	03/07/2014	$10.14
	EAST COAST METAL DIST 08	03/17/2014	$174.91
	1140 PERRY MANN	03/18/2014	$118.69
	1140 PERRY MANN	03/19/2014	$761.45
	GRAHL ELECTRIC SUPPLY CO	03/20/2014	$380.54
	GRAHL ELECTRIC SUPPLY CO	03/25/2014	$13.78
	WW GRAINGER	03/28/2014	$29.24
			$1,768.16
CASSANDRA D BRUNSON	AT&T DATA	02/28/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	PAYPAL CYBERSTRONG	03/04/2014	$35.00
	PAYPAL CYBERSTRONG	03/05/2014	$145.00
	OFFICE DEPOT #2349	03/07/2014	$248.38
	DMI DELL HIGHER EDUC	03/13/2014	$2,312.72
	ADOBE SYSTEMS, INC.	03/12/2014	$155.39
	DRI NUANCE	03/18/2014	$99.99
	VZWRLSS APOCC VISB	03/18/2014	$984.41
	PROVANTAGE LLC	03/24/2014	$175.10
	PROVANTAGE LLC	03/24/2014	$122.73
	PROVANTAGE LLC	03/24/2014	$122.86
	AT&T DATA	03/30/2014	$25.00
			$4,451.58
CATHERINE B KEEGAN	APL APPLE ONLINE STORE	03/06/2014	$74.52
	APL APPLE ONLINE STORE	03/06/2014	$64.75
	APL APPLE ONLINE STORE	03/06/2014	$64.75
	APL APPLE ONLINE STORE	03/06/2014	$52.92
	SWPS.COM/210-590-9363	03/20/2014	$424.46
	APL APPLE ONLINE STORE	03/20/2014	$74.52
	CAROLINA BIOLOGIC SUPPLY	03/26/2014	$136.03
	PALEO-TECH CONCEPTS	03/29/2014	$1,044.88
	BONE CLONES, INC.	03/28/2014	$684.80
	CPD INDUSTRIES	03/28/2014	$268.04
			$2,889.67
CATHERINE K GORE	APL APPLE ONLINE STORE	02/28/2014	$58.27
	Amazon.com	03/06/2014	$118.83
	AMAZON MKTPLACE PMTS	03/05/2014	$10.64
	WW GRAINGER	03/04/2014	$1,279.28
	BLUEPRINTS ON FABRIC	03/05/2014	$357.15
	AMAZON MKTPLACE PMTS	03/06/2014	$24.99
	AMAZON MKTPLACE PMTS	03/05/2014	$165.32
	AMAZON MKTPLACE PMTS	03/06/2014	$28.99
	AMAZON MKTPLACE PMTS	03/06/2014	$72.83
	AMAZON MKTPLACE PMTS	03/06/2014	$20.14
	AMAZON MKTPLACE PMTS	03/07/2014	$21.20
	AMAZON MKTPLACE PMTS	03/06/2014	$12.84
	PAYPAL YUPOCORPORA	03/06/2014	$436.58
	AMAZON MKTPLACE PMTS	03/06/2014	$78.98
	AMAZON MKTPLACE PMTS	03/07/2014	$37.04
	DBC BLICK ART MATERIAL	03/09/2014	$36.94
	AMAZON MKTPLACE PMTS	03/08/2014	$136.51
	AMAZON MKTPLACE PMTS	03/07/2014	$64.79
	AMAZON MKTPLACE PMTS	03/07/2014	$305.33
	Amazon.com	03/07/2014	$126.34
	DBC BLICK ART MATERIAL	03/08/2014	$426.41
	1000MUSEUMS, INC.	03/07/2014	$36.50
	Amazon.com	03/07/2014	$65.01

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	AMAZON MKTPLACE PMTS	03/07/2014	$258.20
	AMAZON MKTPLACE PMTS	03/07/2014	$69.92
	Amazon.com	03/07/2014	$46.70
	CITY ART	03/10/2014	$216.19
	AMAZON MKTPLACE PMTS	03/11/2014	$489.98
	AMAZON MKTPLACE PMTS	03/11/2014	$33.48
	Amazon.com	03/12/2014	$61.52
	AMAZON MKTPLACE PMTS	03/12/2014	$77.63
	AMAZON MKTPLACE PMTS	03/12/2014	$176.49
	DBC BLICK ART MATERIAL	03/15/2014	$44.39
	WISCONSIN CENTER	03/14/2014	$150.00
	Amazon.com	03/14/2014	$29.39
	AMAZON MKTPLACE PMTS	03/18/2014	$155.39
	Amazon Digital Svcs	03/18/2014	$49.99
	Amazon.com	03/18/2014	$29.39
	AMAZON MKTPLACE PMTS	03/19/2014	$9.07
	AMAZON MKTPLACE PMTS	03/19/2014	$9.94
	LOWES #01064	03/19/2014	$264.66
	AMAZON MKTPLACE PMTS	03/20/2014	$60.20
	LOWES #01064	03/20/2014	$75.12
	AMAZON MKTPLACE PMTS	03/20/2014	$33.23
	Amazon.com	03/20/2014	$533.89
	APL APPLE ONLINE STORE	03/22/2014	$1,705.32
	CITY ART	03/21/2014	$26.87
	CANYON CINEMA	03/24/2014	$107.50
	PAYPAL WEBALON	03/24/2014	$125.00
	AMAZON MKTPLACE PMTS	03/28/2014	$149.40
			$8,909.77
CATHY J DARBY	DMI DELL HIGHER EDUC	03/01/2014	$1,734.01
	POLLOCK COMPANY	03/07/2014	$231.43
	OFFICEMAX CT IN#956347	03/11/2014	$165.81
	OFFICEMAX CT IN#963829	03/14/2014	$70.20
	POLLOCK COMPANY	03/25/2014	$208.33
	DMI DELL HIGHER EDUC	03/31/2014	$123.09
			$2,532.87
CATHY R THOMAS	HOBBY LOBBY #289	03/08/2014	$56.37
	ORIENTAL TRADING CO	03/11/2014	$86.74
	HOBBY LOBBY #289	03/17/2014	$131.19
	CROWN AWARDS INC	03/19/2014	$199.92
	HOBBY LOBBY #289	03/18/2014	$82.71
	WAL-MART #4487	03/24/2014	$85.09
	HOBBY LOBBY #289	03/24/2014	$60.59
			$702.61
CEDRIC S SUMPTER	HDS POWER SOLUTIONS #5G	03/03/2014	$27.26
	1140 PERRY MANN	03/06/2014	$10.15

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Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	1140 PERRY MANN	03/07/2014	$743.69
	1140 PERRY MANN	03/10/2014	$92.86
	HDS POWER SOLUTIONS #5G	03/11/2014	$67.12
	HDS POWER SOLUTIONS #5G	03/12/2014	$143.75
	1140 PERRY MANN	03/20/2014	$22.49
	1140 PERRY MANN	03/24/2014	$27.46
	1140 PERRY MANN	03/25/2014	$821.22
	HDS POWER SOLUTIONS #5G	03/27/2014	$74.10
			$2,030.10
CHAD A SENKYRIK	1140 PERRY MANN	02/27/2014	$323.46
	1140 PERRY MANN	03/05/2014	$27.31
	HAGEMEYER NA #57	03/06/2014	$93.41
	1140 PERRY MANN	03/06/2014	$87.52
	1140 PERRY MANN	03/10/2014	$226.58
	1140 PERRY MANN	03/10/2014	$85.92
	1140 PERRY MANN	03/10/2014	$93.19
	ELECTRIC CONTROL & SUPPLY	03/12/2014	$71.28
	1140 PERRY MANN	03/18/2014	$28.34
	1140 PERRY MANN	03/18/2014	$834.02
	HAGEMEYER NA #57	03/18/2014	$340.27
	1140 PERRY MANN	03/20/2014	$462.51
	1140 PERRY MANN	03/24/2014	$221.65
	1140 PERRY MANN	03/28/2014	$111.39
			$3,006.85
CHAKIRA A HOGAN	EMD CHEMICALS	02/27/2014	$391.00
	JHU CREDIT CARD PROCESSI	02/28/2014	$1,080.00
	SANTA CRUZ BIOTECHNOLOGY	03/13/2014	$861.50
	TFS FISHER SCI HUS	03/14/2014	$267.30
	TFS FISHER SCI HUS	03/14/2014	$296.52
	TFS FISHER SCI HUS	03/15/2014	$745.55
	BECKMAN COULTER	03/17/2014	$241.40
	PUBLIC LIBRARY OFSCIENCE	03/19/2014	$1,350.00
	BIOLEGEND INC	03/19/2014	$2,082.50
	INTEGRATED DNA TECH	03/21/2014	$45.20
	QIAGEN INC	03/24/2014	$241.28
	COX, MATTHEWS & ASSOC.	03/25/2014	$335.00
	TFS FISHER SCI HUS	03/25/2014	$388.00
	INTEGRATED DNA TECH	03/27/2014	$116.00
			$8,441.25
CHAO WANG	SO.CAROLINA FLUID SYSTM	03/04/2014	$150.98
	KURT J. LESKER COMPANY	03/07/2014	$134.49
			$285.47
CHARITY DUNN	TFS FISHERSCI ECOM ATL	03/04/2014	$112.02
	ABCAM	03/04/2014	$400.00
	WAL-MART #1286	03/11/2014	$88.55

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Cardholder	Vendor Name	Purchase Date	Amount
CHARITY DUNN	FEDEX 456023715	03/22/2014	$53.02
	RDC ROCHE DIAGNOSTICS	03/25/2014	$605.00
	SIGMA ALDRICH US	03/24/2014	$443.89
	MARKER GENE TECH INC	03/24/2014	$253.73
	VWR INTERNATIONAL INC	03/25/2014	$315.58
	EMD CHEMICALS	03/24/2014	$59.00
	EMD CHEMICALS	03/24/2014	$22.00
	VWR INTERNATIONAL INC	03/26/2014	$45.42
	VWR INTERNATIONAL INC	03/26/2014	$96.44
	SIGMA ALDRICH US	03/25/2014	$68.73
	SIGMA ALDRICH US	03/25/2014	$67.71
	TFS FISHERSCI ECOM ATL	03/27/2014	$152.52
	BIO RAD	03/28/2014	$163.75
	TFS FISHERSCI ECOM ATL	03/28/2014	$844.34
			$3,791.70
CHARLENE E RACKLEY	LUCKS MUSIC LIBRARY INC	02/28/2014	$89.09
	LUCKS MUSIC LIBRARY INC	03/19/2014	$47.81
			$136.90
CHARLENE GOODWIN	MANAGEDPRINT	02/27/2014	$64.20
	UNIV.PROD./LINECO INC.	03/06/2014	$324.30
	GAYLORD BROS INC	03/16/2014	$23.11
	PAYPAL OUTWIT TECH	03/19/2014	$67.42
			$479.03
CHARLENE WILSON PROFIT	FEDEX 455540914	03/15/2014	$12.55
	VZWRLSS APOCC VISB	03/26/2014	$114.95
	FEDEX 456418684	03/26/2014	$22.10
			$149.60
CHARLES A BLAKE	DMI DELL HIGHER EDUC	03/18/2014	$27.19
	DMI DELL HIGHER EDUC	03/26/2014	$1,330.08
			$1,357.27
CHARLES A FARLOWE	GENBOOK INC	03/23/2014	$30.00
			$30.00
CHARLES A WADE	CTC CONSTANTCONTACT.COM	03/21/2014	$35.00
			$35.00
CHARLES C HERRIN	8161-CED	02/28/2014	$26.25
	STATE CHEMIC STATE CHE	03/04/2014	$944.58
	JOHNSTONE SUPPLY-S'BURG	03/04/2014	$305.68
	JOHNSON CONTROLS SS	03/05/2014	$109.88
	8161-CED	03/05/2014	$193.45
	JOHNSTONE SUPPLY-S'BURG	03/07/2014	$325.82
	LOWES #01986	03/10/2014	$22.14
	COMPASS PEST MANAGEMENT	03/21/2014	$240.00
	RAY'S VACUUM & SEWING	03/24/2014	$94.33
	COOK & BOARDMAN OF	03/26/2014	$1,261.40

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	8161-CED	03/28/2014	$137.80
			$3,661.33
CHARLES E HOLLAND	MCMASTER-CARR	03/05/2014	$47.52
	WAL-MART #4379	03/11/2014	$6.92
	CABLE & CONNECTIONS	03/11/2014	$32.10
	MCMASTER-CARR	03/13/2014	$63.54
	AIRGAS SOUTH	03/17/2014	$79.38
	WW GRAINGER	03/18/2014	$33.68
	MCMASTER-CARR	03/20/2014	$59.23
	ACE HARDWARE CAYCE	03/26/2014	$55.57
	MCMASTER-CARR	03/28/2014	$63.18
	ACE HARDWARE CAYCE	03/27/2014	$22.76
			$463.88
CHARLES E RYAN	CAROLINA SODDING SERV LLC	03/04/2014	$211.33
	LOWES #03026	03/05/2014	$83.41
	CAROLINA SODDING SERV LLC	03/10/2014	$169.06
	PIKE NURSERY 200	03/11/2014	$68.52
	COOPERS NURSERY	03/13/2014	$64.58
	REESE'S TROPICAL PLA	03/14/2014	$20.52
	REESE'S TROPICAL PLA	03/14/2014	$203.04
	COOPERS NURSERY	03/14/2014	$225.25
	LOWES #01064	03/17/2014	$102.28
	Mill Creek Greenhouses	03/17/2014	$38.88
	REESE'S TROPICAL PLA	03/19/2014	$78.89
	Mill Creek Greenhouses	03/19/2014	$488.30
	BLYTHEWOOD FEED & HARDWAR	03/22/2014	$36.48
	THE HOME DEPOT 1110	03/22/2014	$120.51
	LOWES #03026	03/26/2014	$19.42
	LOWES #03026	03/28/2014	$12.16
	REESE'S TROPICAL PLA	03/28/2014	$173.34
	EDMUNDS ROSES	03/29/2014	$451.81
	SOW TRUE SEEDS	03/28/2014	$25.18
			$2,592.96
CHARLES F MACTUTUS	Amazon.com	03/26/2014	$56.26
	AT&T DATA	03/28/2014	$30.00
			$86.26
CHARLES G KERNS	DMI DELL HIGHER EDUC	03/05/2014	$60.47
	CABLE & CONNECTIONS	03/05/2014	$59.88
	DMI DELL HIGHER EDUC	03/08/2014	$481.67
	MICROSOFT.COM	03/21/2014	$259.00
	VZWRLSS APOCC VISB	03/26/2014	$703.49
	DMI DELL HIGHER EDUC	03/28/2014	$89.99
	CABLE & CONNECTIONS	03/26/2014	$37.44
	HP PRODUCT SVC&RPR	03/30/2014	$311.47
			$2,003.41

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES H DORMAN	PLAYERS SPORTING GOODS	03/13/2014	$89.94
	BSN SPORT SUPPLY GROUP	03/18/2014	$814.95
	BSN SPORT SUPPLY GROUP	03/21/2014	$1,131.56
			$2,036.45
CHARLES J DAVIS JR	FASTSIGNS NO 230401	02/27/2014	$2,415.55
	NEW YORK TIMES DIGITAL	03/10/2014	$10.00
	MINUTE MAN MOVERS	03/07/2014	$255.15
	PHILOSOPHY DOCUMENTATION	03/12/2014	$60.00
			$2,740.70
CHARLES K CAMP	WALMART.COM 8009666546	03/20/2014	$55.78
	WM SUPERCENTER #629	03/26/2014	$29.78
			$85.56
CHARLES N ANDERSON	WAL-MART #4506	03/07/2014	$285.97
	SQ CAROLINA FITNESS REPA	03/12/2014	$779.30
	WAL-MART #1339	03/22/2014	$161.85
			$1,227.12
CHARLES R CAMPBELL	CE COLUMBIA	03/10/2014	$206.14
	TERMINIX SERVICE INC	03/17/2014	$2,400.00
			$2,606.14
CHARLES T SANDERSON	CARQUEST 01013119	02/28/2014	$15.73
	ZEP SALES AND SERVICE	02/28/2014	$192.85
	CARQUEST 01013119	02/28/2014	$12.32
	WW GRAINGER	02/28/2014	$53.87
	WW GRAINGER	02/28/2014	$93.04
	CARQUEST 01013119	03/03/2014	$4.11
	CARQUEST 01013119	03/03/2014	$3.78
	CARQUEST 01013119	03/03/2014	$27.82
	CARQUEST 01013119	03/03/2014	$4.11
	CARQUEST 01013119	03/03/2014	$3.78
	CLASSIC FORD OF COLUMBIA	03/04/2014	$51.20
	CLASSIC FORD OF COLUMBIA	03/04/2014	$64.78
	CARQUEST 01013119	03/04/2014	$3.78
	CARQUEST 01013119	03/04/2014	$17.08
	CARQUEST 01013119	03/05/2014	$30.08
	CARQUEST 01013119	03/05/2014	$48.45
	CARQUEST 01013119	03/05/2014	$8.35
	CARQUEST 01013119	03/05/2014	$36.70
	CARQUEST 01013119	03/05/2014	$17.33
	CARQUEST 01013119	03/05/2014	$48.45
	CARQUEST 01013119	03/06/2014	$15.88
	CARQUEST 01013119	03/06/2014	$16.35
	CARQUEST 01013119	03/06/2014	$30.48
	CARQUEST 01013119	03/06/2014	$15.94
	WW GRAINGER	03/07/2014	$23.72
	CARQUEST 01013119	03/07/2014	$25.89

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	IBS OF COLUMBIA	03/10/2014	$92.83
	CARQUEST 01013119	03/10/2014	$8.45
	CARQUEST 01013119	03/10/2014	$3.78
	CARQUEST 01013119	03/10/2014	$17.38
	CARQUEST 01013119	03/10/2014	$109.71
	CARQUEST 01013119	03/11/2014	$14.83
	CARQUEST 01013119	03/11/2014	$14.83
	CARQUEST 01013119	03/11/2014	$11.66
	DIVERSIFIED RECYCLING	03/10/2014	$30.00
	CARQUEST 01013119	03/11/2014	$91.75
	CARQUEST 01013119	03/12/2014	$14.83
	CARQUEST 01013119	03/12/2014	$9.88
	CARQUEST 01013119	03/12/2014	$12.40
	CARQUEST 01013119	03/12/2014	$4.11
	CARQUEST 01013119	03/12/2014	$3.78
	CARQUEST 01013119	03/13/2014	$9.61
	CARQUEST 01013119	03/13/2014	$8.35
	CARQUEST 01013119	03/13/2014	$36.18
	CARQUEST 01013119	03/13/2014	$31.91
	CARQUEST 01013119	03/13/2014	$16.35
	POPE DAVIS TIRE CO #1	03/13/2014	$86.75
	POPE DAVIS TIRE CO #1	03/13/2014	$133.21
	LOVE CHEVROLET PARTS AND	03/12/2014	$344.68
	GOODYEAR AUTO SVS CT 2323	03/15/2014	$103.50
	CARQUEST 01013119	03/14/2014	$11.93
	CARQUEST 01013119	03/14/2014	$16.35
	CARQUEST 01013119	03/14/2014	$11.24
	GOODYEAR AUTO SVS CT 2323	03/15/2014	$201.75
	GOODYEAR AUTO SVS CT 2323	03/15/2014	$242.05
	CARQUEST 01013119	03/14/2014	$19.77
	CARQUEST 01013119	03/14/2014	$27.78
	POPE DAVIS TIRE CO #1	03/17/2014	$258.05
	CARQUEST 01013119	03/17/2014	$43.08
	CARQUEST 01013119	03/17/2014	$12.64
	CARQUEST 01013119	03/17/2014	$4.44
	CARQUEST 01013119	03/17/2014	$18.94
	CARQUEST 01013119	03/18/2014	$17.30
	CARQUEST 01013119	03/18/2014	$3.65
	CARQUEST 01013119	03/18/2014	$34.74
	CARQUEST 01013119	03/19/2014	$9.28
	CARQUEST 01013119	03/19/2014	$39.06
	CARQUEST 01013119	03/19/2014	$45.33
	CARQUEST 01013119	03/19/2014	$4.11
	CARQUEST 01013119	03/19/2014	$72.13
	FRASIER TIRE S62800024	03/18/2014	$265.36
	IBS OF COLUMBIA	03/19/2014	$98.23

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	03/19/2014	$36.18
	CARQUEST 01013119	03/19/2014	$12.40
	POPE DAVIS TIRE CO #1	03/19/2014	$169.56
	CARQUEST 01013119	03/20/2014	$374.07
	CARQUEST 01013119	03/20/2014	$1.57
	CARQUEST 01013119	03/20/2014	$11.93
	CARQUEST 01013119	03/20/2014	$3.98
	CARQUEST 01013119	03/20/2014	$30.48
	CARQUEST 01013119	03/21/2014	$34.86
	IBS OF COLUMBIA	03/21/2014	$106.87
	CARQUEST 01013119	03/24/2014	$19.37
	CARQUEST 01013119	03/25/2014	$8.47
	CARQUEST 01013119	03/25/2014	$15.72
	CLASSIC FORD OF COLUMBIA	03/25/2014	$64.78
	CARQUEST 01013119	03/25/2014	$309.34
	CARQUEST 01013119	03/25/2014	$6.71
	CARQUEST 01013119	03/25/2014	$14.83
	CARQUEST 01013119	03/25/2014	$10.69
	CARQUEST 01013119	03/26/2014	$12.07
	CARQUEST 01013119	03/26/2014	$11.93
	CLASSIC FORD OF COLUMBIA	03/26/2014	$124.97
	CARQUEST 01013119	03/27/2014	$4.44
	CARQUEST 01013119	03/27/2014	$60.25
	FRASIER TIRE S62800024	03/27/2014	$165.89
	CARQUEST 01013119	03/28/2014	$18.58
	WW GRAINGER	03/28/2014	$37.58
			$5,201.36
CHARLES W PRICE	FERGUSON ENTERPRISES 1891	03/06/2014	$28.86
	FERGUSON ENTERPRISES 1891	03/06/2014	$34.71
	GATEWAY #1 COLA	03/05/2014	$15.13
	RICHLAND INDUSTRIAL	03/14/2014	$66.61
	RICHLAND INDUSTRIAL	03/18/2014	$26.19
	GATEWAY #1 COLA	03/18/2014	$34.22
	RICHLAND INDUSTRIAL	03/19/2014	$66.35
	KEY SHOP	03/18/2014	$13.18
	GATEWAY #1 COLA	03/20/2014	$21.27
	CITY ELECTRIC REPAIR INC	03/24/2014	$298.13
	GATEWAY #1 COLA	03/27/2014	$114.69
			$719.34
CHARLIANNE W NESTLEN	AND WHY HOT BALLOONS	03/06/2014	$218.90
	EB TAILGATING AT THE	03/07/2014	$106.49
	FEDEXOFFICE 00030957	03/07/2014	$21.89
			$347.28
CHARLIE FAUCETTE	OFFICE DEPOT #1214	03/13/2014	$164.94
	ACADEMIC SUPPLIER OFFICE	03/27/2014	$392.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$557.66
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	03/05/2014	$146.54
	PASSPORTS & VISAS ETC	03/17/2014	$170.00
	PASSPORTS & VISAS ETC	03/17/2014	$159.00
	VZWRLSS APOCC VISB	03/21/2014	$106.24
	AT&T BILL PAYMENT	03/25/2014	$211.13
	VZWRLSS APOCC VISB	03/26/2014	$423.39
	CS MAGAZINES 800974491	03/27/2014	$179.95
			$1,396.25
CHARLOTTE L DENNISTON	TCG	03/04/2014	$150.00
	OWENS SERVICE CO	03/05/2014	$89.85
	AMAZON MKTPLACE PMTS	03/06/2014	$31.79
	Staples Tech Soln	03/06/2014	$112.83
	Staples Tech Soln	03/06/2014	$69.47
	Staples Tech Soln	03/11/2014	$31.31
	VISTAPR VistaPrint.com	03/11/2014	$82.99
	Staples Tech Soln	03/13/2014	$287.76
	TCG	03/18/2014	$350.00
	TPM COLUMBIA	03/19/2014	$208.41
	THE SUPPLIES GUYS	03/21/2014	$382.83
	SHEPARD EXPOSITION SER	03/28/2014	$249.82
			$2,047.06
CHEN LI	STAPLES DIRECT	03/04/2014	$140.39
	SO.CAROLINA FLUID SYSTM	03/04/2014	$440.64
	MCMASTER-CARR	03/06/2014	$13.62
			$594.65
CHERI SHINN	FEDEX 798029406110	03/01/2014	$25.31
	FEDEX 798014726736	02/28/2014	$40.37
	FEDEX 798092093500	03/05/2014	$36.75
	FEDEX 798120919841	03/08/2014	$25.31
	FEDEX 798121076450	03/08/2014	$29.49
	J M GRACE	03/14/2014	$107.07
	FEDEX 798239445125	03/19/2014	$28.99
	THE CHRONICLE	03/20/2014	$76.00
	AAC AND U	03/20/2014	$10.00
	AAUW INC	03/21/2014	$49.00
	AAC AND U	03/25/2014	$435.29
	FEDEX 798269540861	03/26/2014	$30.38
	FEDEX 798346978879	03/29/2014	$26.70
			$920.66
CHERYL AMAKER	ADOBE SYSTEMS, INC.	02/27/2014	$19.99
	CORPORATE INTERIORS OF SC	03/14/2014	$390.42
	ADOBE SYSTEMS, INC.	03/16/2014	$19.99
	ADOBE SYSTEMS, INC.	03/27/2014	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$450.39
CHERYL Y SMALL	PAYFLOW/PAYPAL	03/03/2014	$59.95
	FEDEX 90747574	03/07/2014	$20.56
	SHRED WITH US	03/11/2014	$167.10
	ACADEMIC SUPPLIER OFFICE	03/15/2014	$285.40
	DMI DELL HIGHER EDUC	03/17/2014	$436.98
	DMI DELL HIGHER EDUC	03/17/2014	$160.53
	VZWRLSS APOCC VISB	03/18/2014	$128.55
	FEDEX 90785742	03/25/2014	$35.76
			$1,294.83
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	03/06/2014	$465.89
	GRAYBAR ELECTRIC COMPANY	03/08/2014	$554.47
	GRAYBAR ELECTRIC	03/12/2014	$221.05
	SEARS ROEBUCK 7711	03/12/2014	$600.56
	SOUTHEASTERN PAPER GROUP	03/18/2014	$64.28
	OFFICE MAX	03/18/2014	$234.02
	LOWES #01116	03/19/2014	$27.05
	BUILD-CHARGE.COM	03/21/2014	$112.50
	OFFICE MAX	03/20/2014	$299.55
			$2,579.37
CHESTER DALE HARMON	WW GRAINGER	02/28/2014	$4.15
	HDS POWER SOLUTIONS #5G	03/04/2014	$1,270.08
	HDS POWER SOLUTIONS #5G	03/04/2014	$174.78
	HDS POWER SOLUTIONS #5G	03/05/2014	$628.61
	HDS POWER SOLUTIONS #5G	03/06/2014	$376.98
	HDS POWER SOLUTIONS #5G	03/06/2014	$120.29
	HDS POWER SOLUTIONS #5G	03/06/2014	$450.54
	HDS POWER SOLUTIONS #5G	03/10/2014	$22.90
	HDS POWER SOLUTIONS #5G	03/11/2014	$363.73
	HDS POWER SOLUTIONS #5G	03/12/2014	$80.34
	HDS POWER SOLUTIONS #5G	03/13/2014	$4.47
	HDS POWER SOLUTIONS #5G	03/18/2014	$25.78
	SIMPLEX GRINNELL WEB P	03/24/2014	$555.00
	1140 PERRY MANN	03/25/2014	$79.46
	HDS POWER SOLUTIONS #5G	03/25/2014	$1,198.17
	HDS POWER SOLUTIONS #5G	03/25/2014	$120.29
	HDS POWER SOLUTIONS #5G	03/27/2014	$4.14
	HDS POWER SOLUTIONS #5G	03/27/2014	$475.27
	HDS POWER SOLUTIONS #5G	03/28/2014	$48.05
	WW GRAINGER	03/28/2014	$61.69
			$6,064.72
CHINETA ALLISON	OFFICEMAX CT IN#939105	03/10/2014	$78.40
	OFFICEMAX CT IN#969968	03/11/2014	$67.77
	WAL-MART #2806	03/28/2014	$32.91
			$179.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HANKE	COMODO GROUP, INC.	03/05/2014	$500.00
	VZWRLSS MY VZ VB P	03/08/2014	$884.96
			$1,384.96
CHRIS HAWKINS	ANACONDA SPORTS-CAT	03/27/2014	$183.36
	KODIAK SPORTS, LLC	03/28/2014	$369.99
			$553.35
CHRISTINA M MILLER	WALGREENS #6262	02/28/2014	$6.25
			$6.25
CHRISTINE JACKY	BARBIZON CHARLOTTE INC	03/19/2014	$50.48
	FEDEX 872405120936	03/22/2014	$8.50
			$58.98
CHRISTINE L GREGG	WAL-MART #4440	03/03/2014	$12.80
	MILLENNIUM SYSTEMS INC	03/01/2014	$19.95
	BEST BUY 00002642	03/14/2014	$2,497.12
	WAL-MART #4440	03/16/2014	$10.44
	MICHAELS STORES 2113	03/19/2014	$51.35
			$2,591.66
CHRISTOPHER L BURKE	DMI DELL HIGHER EDUC	03/01/2014	$179.96
	DMI DELL HIGHER EDUC	03/05/2014	$269.94
	DMI DELL HIGHER EDUC	03/12/2014	$82.48
	POLLOCK COMPANY	03/14/2014	$90.83
	SPRINT WIRELESS	03/14/2014	$67.89
	WWW.NEWEGG.COM	03/26/2014	$80.01
			$771.11
CHRISTOPHER L DAVIS	STAPLES DIRECT	03/14/2014	$76.29
	OFFICE DEPOT #2349	03/21/2014	$86.39
			$162.68
CHRISTOPHER L HOWARD	INTERNATIONAL PARKING INS	02/27/2014	$195.00
	AT&T PREMIER EBIL	03/05/2014	$1,321.42
	DISCOUNTMUGS.COM	03/25/2014	$1,079.54
			$2,595.96
CHRISTOPHER M HUDSON	BEAR MECHANICAL SERVICES,	03/12/2014	$2,200.00
	JOHNSON CONTROLS SS	03/13/2014	$1,112.15
	JOHNSON CONTROLS SS	03/13/2014	$624.55
	JOHNSON CONTROLS SS	03/13/2014	$305.88
	JOHNSON CONTROLS SS	03/14/2014	$484.10
	BEARING DIST - COLUMBIA	03/24/2014	$80.46
			$4,807.14
CLAUDIA A GRILLO	SANTA CRUZ BIOTECHNOLOGY	03/11/2014	$94.50
	BIO RAD	03/14/2014	$1,802.25
			$1,896.75
CLAUDIA F CARRIERE	POLLOCK COMPANY	03/06/2014	$78.95
	OFFICE DEPOT #1214	03/05/2014	$252.66

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	03/28/2014	$103.64
			$435.25
CLAUDIA P WOLVERTON	CTC CONSTANTCONTACT.COM	03/17/2014	$91.62
	OFFICE DEPOT #332	03/17/2014	$69.08
			$160.70
CLAUDIA R BENITEZ NELSON	AT&T BILL PAYMENT	03/25/2014	$141.21
			$141.21
CLEMENTINE GETER	GAYLORD BROS INC	03/09/2014	$104.67
	GAYLORD BROS INC	03/08/2014	$153.47
	AMER LIB ASSOC-IMIS	03/10/2014	$500.00
	DEMCO INC	03/11/2014	$284.49
	ANDERSON STAMP AND ENGRAV	03/18/2014	$27.29
	DEMCO INC	03/18/2014	$22.05
	GAYLORD BROS INC	03/30/2014	$382.12
			$1,474.09
CLIFTON J JERALD	CITY ELECTRIC REPAIR INC	03/03/2014	$238.61
	FERGUSON ENTERPRISES 1891	03/05/2014	$11.56
	GATEWAY #1 COLA	03/05/2014	$29.05
	GRAHL ELECTRIC SUPPLY CO	03/07/2014	$54.19
	WW GRAINGER	03/10/2014	$1,463.70
	CITY ELECTRIC REPAIR INC	03/10/2014	$422.99
	HDS POWER SOLUTIONS #5G	03/18/2014	$69.08
	HDS POWER SOLUTIONS #5G	03/18/2014	$172.16
	HDS POWER SOLUTIONS #5G	03/18/2014	$23.59
	HDS POWER SOLUTIONS #5G	03/21/2014	$484.38
			$2,969.31
COLIN F WILDER	Amazon Web Services	03/04/2014	$24.42
	EXTENSIS INC	03/22/2014	$49.95
			$74.37
CONELIOUS G MIDDLETON	ARMCHEM INTERNATIONAL	02/28/2014	$175.75
	WW GRAINGER	02/28/2014	$273.60
	GRAHL ELECTRIC SUPPLY CO	03/04/2014	$40.66
	AIR DELIGHTS INC	03/05/2014	$475.81
	CABLE & CONNECTIONS	03/05/2014	$340.76
	JOHNSTONE SUPPLY 394	03/07/2014	$100.34
	1140 PERRY MANN	03/10/2014	$79.61
	LOWES #01064	03/12/2014	$46.40
	LOWES #01064	03/12/2014	$9.07
	COOK & BOARDMAN LLC	03/10/2014	$500.00
	MECHTRONICS CONTROLS, LLC	03/13/2014	$1,378.40
	APPLIED MSS	03/13/2014	$51.44
	GRAYBAR ELECTRIC COMPANY	03/14/2014	$821.10
	GRAYBAR ELECTRIC COMPANY	03/14/2014	$29.48
	CABLE & CONNECTIONS	03/13/2014	$1,073.21

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	APPLIED MSS	03/14/2014	$39.00
	JOHNSON CONTROLS SS	03/14/2014	$486.10
	JOHNSON CONTROLS SS	03/14/2014	$1,706.40
	JOHNSON CONTROLS SS	03/18/2014	$975.25
	JOHNSON CONTROLS SS	03/18/2014	$586.30
	ACTION INDUSTRIAL GROUP	03/28/2014	$53.67
	1140 PERRY MANN	03/28/2014	$547.13
			$9,789.48
CONNIE S BREWER	OFFICEMAX CT IN#865348	03/06/2014	$57.26
	TAYLOR SPORTS LLC	03/10/2014	$64.00
	JOCASSEE DESIGNS INC	03/11/2014	$9.54
	SOUTHEASTERN PRINTING &	03/13/2014	$83.21
	BESTBUY.COM 00009944	03/17/2014	$146.26
	TAYLOR SPORTS LLC	03/17/2014	$540.60
	UNIVERSITY ATHLETE INC	03/18/2014	$140.00
	OFFICEMAX CT IN#150074	03/20/2014	$264.00
	GERAGHTY TENNIS	03/25/2014	$1,008.00
	OFFICEMAX CT IN#291565	03/28/2014	$57.26
			$2,370.13
CONRAD GORE	LOWES #01064	02/28/2014	$37.52
	LOWES #01064	03/07/2014	$8.39
	METAL SUPERMARKETS	03/10/2014	$58.96
	LOWES #00433	03/12/2014	$18.37
	LOWES #01064	03/14/2014	$247.16
	LOWES #00499	03/18/2014	$30.97
	MANN TOOL AND SUPPLY	03/18/2014	$17.57
	LOWES #01064	03/20/2014	$89.88
	SABIC POLYMERSHAPES	03/20/2014	$397.40
	LOWES #01064	03/21/2014	$27.50
	LOWES #00499	03/21/2014	$40.19
	SHERWIN WILLIAMS #2767	03/24/2014	$46.88
	NEWARK US 00000109	03/28/2014	$17.43
			$1,038.22
CONSTANCE M PENDER	ITEM,THE	02/28/2014	$166.00
	Amazon.com	03/10/2014	$17.99
	STAPLS7115086209000001	03/19/2014	$236.46
	AMAZON MKTPLACE PMTS	03/19/2014	$73.97
	AMAZON MKTPLACE PMTS	03/19/2014	$501.57
	AMAZON MKTPLACE PMTS	03/26/2014	$23.08
	Amazon.com	03/26/2014	$32.93
	Amazon.com	03/26/2014	$338.08
	Amazon.com	03/27/2014	$9.34
	BRODART SUPPLIES	03/28/2014	$65.48
			$1,464.90
COREY FERALDI	OFFICEMAX CT IN#871126	03/06/2014	$31.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
COREY FERALDI	CAROLINA AWARDS AND ENGRA	03/14/2014	$8.03
	POST UP STAND INC	03/17/2014	$64.30
	HANNAH'S DESIGNS	03/27/2014	$26.75
	BCT SOUTH CAROLINA	03/27/2014	$18.48
			$149.40
CORNICE C COX	NAPA STORE 1015006	02/27/2014	$15.99
	W.P.LAW, INC	03/17/2014	$568.41
	LEE TRANSPORT EQUIPMENT	03/26/2014	$32.40
			$616.80
CORY M READ	THE HOME DEPOT 1110	02/28/2014	$17.26
	STAPLES 00103911	03/17/2014	$129.56
			$146.82
CORY M ROBINSON	SANTA CRUZ BIOTECHNOLOGY	03/05/2014	$138.50
	BIOLEGEND INC	03/03/2014	$135.00
	CELLSIGNAL.COM	03/10/2014	$561.00
	MILTENYI BIOTEC	03/08/2014	$651.00
	SIGMA ALDRICH US	03/12/2014	$8.73
	SIGMA ALDRICH US	03/12/2014	$4.01
	SIGMA ALDRICH US	03/12/2014	$6.78
			$1,505.02
COTINA M ANDERSON	RICHLAND INDUSTRIAL	02/28/2014	$185.46
	RICHLAND INDUSTRIAL	02/28/2014	$101.79
	VZWRLSS APOCC VISW	03/03/2014	$113.75
	PAYPAL NETDIRECT	03/03/2014	$37.47
	FEDEX 128642251	03/05/2014	$130.06
	SHRED WITH US	03/15/2014	$30.00
	JOHN WILEY & SONS, INC	03/16/2014	$500.00
	ESI NORTH AMERICA INC	03/20/2014	$1,250.00
	AGILENTTECHNOLOGIES	03/21/2014	$166.26
	PAYPAL 788FIREHORS	03/24/2014	$142.95
	PAYPAL ARTHURMACIE	03/24/2014	$41.00
	OFFICEMAX CT IN#223889	03/25/2014	$450.36
	CHEAP TUBES	03/25/2014	$300.00
	STERLITECH INC	03/27/2014	$618.19
			$4,067.29
CUN WEN	SIGMA ALDRICH US	03/10/2014	$196.50
	SO.CAROLINA FLUID SYSTM	03/12/2014	$79.38
	SIGMA ALDRICH US	03/17/2014	$284.89
	GIH GLOBALINDUSTRIALEQ	03/25/2014	$43.99
			$604.76
CURTIS G SUFFRIDGE	CHEFSTORE COL 8103	02/27/2014	$11.64
	ACE HARDWARE CAYCE	02/27/2014	$15.13
	ALEXS NURSERY INC	03/12/2014	$662.00
	ACE HARDWARE CAYCE	03/13/2014	$4.27

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Cardholder	Vendor Name	Purchase Date	Amount
CURTIS G SUFFRIDGE	CAROLINA RIGGING	03/21/2014	$58.43
	LEE TRANSPORT EQUIPMENT	03/21/2014	$19.44
	LEE TRANSPORT EQUIPMENT	03/21/2014	$190.08
			$960.99
CURTIS W HART	SHUMAN OWENS SUPPLY CO	03/12/2014	$10.01
	SHUMAN OWENS SUPPLY CO	03/17/2014	$18.51
	SHUMAN OWENS SUPPLY CO	03/24/2014	$97.11
			$125.63
CYNTHIA L EVANS	SOUTHEASTERN PRINTING &	02/28/2014	$419.76
	US INK & TONER	03/03/2014	$29.40
	SOUTHEASTERN PRINTING &	03/07/2014	$325.21
	SOUTHEASTERN PRINTING &	03/07/2014	$16.43
	SOUTHEASTERN PRINTING &	03/07/2014	$23.85
			$814.65
CYNTHIA L STEELE	WALGREENS #6262	03/24/2014	$23.74
	FALCON ACE HARDWARE	03/29/2014	$19.43
			$43.17
CYNTHIA M MCABEE	UNIVERSITY OF S CAR	03/05/2014	$4.03
	OMNI HOTEL BUSINESS CENTE	03/12/2014	$12.99
			$17.02
CYNTHIA PARKER	US INK & TONER	03/03/2014	$492.62
	AMERICAN ACCTNG ASSOC	03/13/2014	$200.00
			$692.62
DALE J GLOVER	OFFICE DEPOT #2349	02/27/2014	$273.83
	WW GRAINGER	03/05/2014	$353.81
	WW GRAINGER	03/11/2014	$308.11
	ACE HARDWARE CAYCE	03/10/2014	$45.98
	CORRUGATED CONTAINERS INC	03/14/2014	$592.25
	ACE HARDWARE CAYCE	03/14/2014	$100.54
	BEST BUY 00002709	03/14/2014	$151.18
	BEST BUY 00002709	03/14/2014	$1,367.72
	SQ KNEECE APPLIANCE HEAT	03/18/2014	$432.92
	CORRUGATED CONTAINERS INC	03/19/2014	$130.54
	WW GRAINGER	03/21/2014	$58.08
	ACE HARDWARE CAYCE	03/28/2014	$17.21
	MINUTE MAN MOVERS	03/28/2014	$437.40
			$4,269.57
DAMIAN K BRIDGES	USA MOBILITY WIRELE	03/05/2014	$421.87
	CRUCIAL.COM	03/11/2014	$77.75
	ACADEMIC SUPPLIER OFFICE	03/11/2014	$418.26
	ACADEMIC SUPPLIER OFFICE	03/12/2014	$242.84
	SURVEYMONKEY.COM	03/22/2014	$300.00
	ASI www.marpac.com	03/25/2014	$119.98
	VZWRLSS APOCC VISB	03/26/2014	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,618.71
DANIEL C LITTLEFIELD	Amazon.com	03/01/2014	$20.66
	BARNES & NOBLE #2868	03/08/2014	$227.06
	AMAZON MKTPLACE PMTS	03/10/2014	$35.36
			$283.08
DANIEL G LEONARD	MANN TOOL AND SUPPLY	02/28/2014	$87.06
	MANN TOOL AND SUPPLY	03/28/2014	$104.93
			$191.99
DANIEL L RUCKER	RICHLAND INDUSTRIAL	03/05/2014	$46.65
	RICHLAND INDUSTRIAL	03/06/2014	$20.95
	LOXCREEN BUILDING	03/08/2014	$77.86
	ACE HARDWARE CAYCE	03/07/2014	$38.87
	LOWES #00499	03/10/2014	$3.71
	DILLON SUPPLY COMPANY	03/10/2014	$28.80
	DILLON SUPPLY COMPANY	03/10/2014	$2,416.50
	NOVA LIGHTING	03/13/2014	$8.68
	KLINGSPOR ABRASIVES	03/22/2014	$258.15
	CLEVE STEEL TOOL	03/21/2014	$408.51
	MID CAROLINA STEEL	03/24/2014	$71.12
	MD BUILDING PRODUCTS INC	03/26/2014	$135.58
	MANN TOOL AND SUPPLY	03/25/2014	$65.90
	DILLON SUPPLY COMPANY	03/27/2014	$16.05
	JMS FENCE COMPANY INC	03/28/2014	$1,875.00
			$5,472.33
DANIEL WOOLWINE JR	LEE TRANSPORT EQUIPMENT	03/14/2014	$1,263.60
	LEE TRANSPORT EQUIPMENT	03/17/2014	$102.60
	INTERSTATE ALL BATTERY	03/21/2014	$678.75
			$2,044.95
DANIELLE J MICKEL	TFS COLEPARMERINSTRMNT	03/05/2014	$220.07
	VWR INTERNATIONAL INC	03/07/2014	$134.98
	VWR INTERNATIONAL INC	03/07/2014	$78.48
	STAPLES DIRECT	03/07/2014	$84.58
	BASS PRO ONLINE	03/07/2014	$178.08
	STAPLES 00108696	03/11/2014	$62.99
	STAPLES 00108696	03/11/2014	$17.46
	TFS COLEPARMERINSTRMNT	03/14/2014	$45.80
	VWR INTERNATIONAL INC	03/15/2014	$83.24
	VWR INTERNATIONAL INC	03/15/2014	$25.59
	TFS FISHER SCI HUS	03/18/2014	$208.28
	HACH COMPANY	03/21/2014	$400.22
	TFS COLEPARMERINSTRMNT	03/22/2014	$628.79
	THOMAS SCIENTIFIC INC/	03/20/2014	$992.80
	VWR INTERNATIONAL INC	03/27/2014	$1,084.06
	VWR INTERNATIONAL INC	03/29/2014	$46.09
	VWR INTERNATIONAL INC	03/29/2014	$23.92

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	VWR INTERNATIONAL INC	03/29/2014	$157.31
			$4,472.74
DANIELLE M PILOT	THE CODING INSTITUTE NC	03/06/2014	$279.00
	SHRED WITH US	03/15/2014	$45.00
	SHRED WITH US	03/15/2014	$135.00
	ACADEMIC SUPPLIER OFFICE	03/15/2014	$182.13
	Staples Tech Soln	03/25/2014	$51.29
	ACADEMIC SUPPLIER OFFICE	03/26/2014	$53.06
	Staples Tech Soln	03/26/2014	$102.58
	ACADEMIC SUPPLIER OFFICE	03/29/2014	$366.62
			$1,214.68
DAPING FAN	LONGS DRUGSTORE	03/04/2014	$217.70
	INTEGRATED DNA TECH	03/06/2014	$62.75
	INTEGRATED DNA TECH	03/07/2014	$65.25
			$345.70
DARRYL H WASHINGTON	THE HOME DEPOT 1117	03/19/2014	$38.36
			$38.36
DAVID A GRAVES	FEDEX 454184406	03/01/2014	$97.46
	FEDEX 128499513	03/01/2014	$36.25
	FEDEX 128443500	02/28/2014	$72.50
	FEDEX 128562428	03/04/2014	$72.50
	FEDEX 454581422	03/05/2014	$39.67
	FACEBK BA4SU5EHF2	03/07/2014	$24.82
	FEDEX 454796627	03/08/2014	$22.18
	FEDEX 455198945	03/12/2014	$42.71
	FEDEX 128884321	03/12/2014	$36.25
	Vimeo PRO	03/13/2014	$199.00
	FEDEX 455301331	03/13/2014	$41.93
	FEDEX 128977007	03/14/2014	$36.25
	BC. BASECAMP 1737345	03/15/2014	$99.00
	FEDEX 455417473	03/15/2014	$99.55
	FEDEX 455730018	03/18/2014	$44.36
	FEDEX 455823836	03/19/2014	$27.62
	FEDEX 455924203	03/20/2014	$94.88
	FEDEX 456038135	03/22/2014	$85.13
	ADOBE SYSTEMS, INC.	03/24/2014	$19.99
	FEDEX 129364568	03/25/2014	$36.25
	FEDEX 456342208	03/26/2014	$20.76
	FEDEX 456443875	03/26/2014	$16.49
	FEDEX 456549763	03/27/2014	$75.13
	FEDEX 129468599	03/27/2014	$48.25
	STAPLES DIRECT	03/27/2014	$58.94
	FEDEX 456665559	03/29/2014	$95.00
			$1,542.87
DAVID A WESTBURY	PAYPAL SKYMARCINTE	02/28/2014	$12.58

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A WESTBURY	RADIOSHACK COR00196360	03/09/2014	$26.87
	OMEGA ENGINEERING	03/10/2014	$63.00
	BUEHLER LTD	03/13/2014	$99.22
	VISHAY MEASUREMENTSGRP	03/17/2014	$140.94
	TARGET 00019232	03/30/2014	$32.37
			$374.98
DAVID B DEWEIL	UNIV-OF-SC-BOOKSTORE#2400	03/05/2014	$667.02
	THE OFFICE PAL	03/07/2014	$149.91
	GAN USA TODAY	03/12/2014	$492.80
	PAPER DIRECT	03/11/2014	$105.95
	WUFOO.COM/CHARGE	03/16/2014	$29.95
	OFFICE DEPOT #2349	03/26/2014	$70.19
			$1,515.82
DAVID C DOHAN	NINITE.COM	03/03/2014	$240.00
	WWW.NEWEGG.COM	03/06/2014	$30.90
	WWW.NEWEGG.COM	03/06/2014	$263.98
	WWW.NEWEGG.COM	03/18/2014	$289.74
	AMAZON MKTPLACE PMTS	03/27/2014	$87.68
	AMAZON MKTPLACE PMTS	03/28/2014	$87.68
	AMAZON MKTPLACE PMTS	03/28/2014	$175.36
			$1,175.34
DAVID C VOLZ	LIFETECH 24940917	03/04/2014	$353.00
	PENTAIR AQUATIC ECO SYS	03/14/2014	$1,174.46
	LIFETECH 25055685	03/15/2014	$194.00
	TFS FISHERSCI ECOM ATL	03/14/2014	$379.40
	TFS FISHERSCI ECOM ATL	03/18/2014	$450.12
			$2,550.98
DAVID E DANNELS	CALEA INC.	03/12/2014	$150.00
	OFFICE DEPOT #2349	03/20/2014	$17.27
	OFFICE DEPOT #2349	03/27/2014	$228.94
			$396.21
DAVID K LINNAN	Web	02/28/2014	$60.35
	Web	03/28/2014	$60.35
			$120.70
DAVID L BARBEAU	L2 TECHNOLOGIES	03/13/2014	$169.54
	DROPBOX	03/25/2014	$99.00
			$268.54
DAVID M GOODMAN	STAPLES 00108696	02/27/2014	$9.80
	AIKEN CHAMBER INTERNET	03/03/2014	$180.00
	VZWRLSS APOCC VISB	03/04/2014	$38.01
	GREATER SUMTER CHAMBER	03/10/2014	$194.00
	GREATER IRMO CHAMBER OF C	03/10/2014	$95.00
	US INK & TONER	03/12/2014	$232.48
	STAPLES 00108696	03/12/2014	$53.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M GOODMAN	STAPLES DIRECT	03/21/2014	$69.46
	STAPLES 00108696	03/20/2014	$10.59
	OVERNIGHTPRINTS	03/22/2014	$31.70
	US INK & TONER	03/26/2014	$70.06
			$984.10
DAVID M LONDON	OOMA,INC	03/03/2014	$3.79
	Amazon.com	02/28/2014	$39.98
	STAPLES 00106567	03/03/2014	$209.69
	Amazon.com	03/06/2014	$100.53
	MONOPRICE INC	03/10/2014	$155.37
	AMAZON MKTPLACE PMTS	03/21/2014	$36.99
	BEST BUY 00002642	03/28/2014	$246.09
	MANAGEDPRINT	03/27/2014	$330.48
			$1,122.92
DAVID M METTS	ACE HARDWARE CAYCE	02/27/2014	$21.91
	MCMASTER-CARR	02/27/2014	$34.10
	ELECTRONIX EXPRESS	02/28/2014	$344.38
	IBS ELECTRONICS INC	02/28/2014	$500.00
	ELECTRONIX EXPRESS	03/05/2014	$13.80
	ELECTRONIX EXPRESS	03/04/2014	$79.31
	NEWARK US 00000109	03/06/2014	$55.94
	NEWARK US 00000109	03/06/2014	$32.59
	ALL ELECTRONICS CORP	03/06/2014	$241.00
	PAYPAL UHOBBIES	03/17/2014	$454.94
	NEWARK US 00000109	03/18/2014	$93.15
	NEWARK US 00000109	03/18/2014	$78.60
	POLOLU CORPORATION	03/19/2014	$213.90
	AMAZON MKTPLACE PMTS	03/20/2014	$49.98
	MCMASTER-CARR	03/19/2014	$20.36
	NEWARK US 00000109	03/22/2014	$211.65
	ADAFRUIT INDUSTRIES	03/21/2014	$37.33
	NEWARK US 00000109	03/25/2014	$249.79
	MOUSER ELECTRONICS DIS	03/25/2014	$89.93
	NEWARK US 00000109	03/28/2014	$233.27
			$3,055.93
DAVID MICHAELS	SILICON SOLUTIONS	03/05/2014	$103.68
			$103.68
DAVID MULLANEY	HARBOR FREIGHT TOOLS 103	02/28/2014	$16.04
	SKYPE COMMUNICATIO	03/15/2014	$9.99
			$26.03
DAVID N DIXON	NACDA AND AFFILIATES	03/04/2014	$175.00
	WORLDWIDE TICKET & LABEL	03/11/2014	$63.90
	TACTICAL FIBER SYSTEMS, I	03/17/2014	$1,038.40
	DOLLAR-GENERAL #8203	03/18/2014	$6.89
	DOLLAR-GENERAL #8203	03/19/2014	$18.82

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	TACTICAL FIBER SYSTEMS, I	03/26/2014	$90.25
			$1,393.26
DAVID R MYERS	INTERSTATE TRANSPORTATION	03/03/2014	$33.71
	LIGHT-N-UP	03/04/2014	$125.25
	NOR NORTHERN TOOL	03/07/2014	$45.16
	BLACKBOXGPS COM	03/11/2014	$62.97
	ATLAS BUSINESS SOLUTIONS	03/17/2014	$64.00
	CHEVROLET OF SPARTANBURG	03/18/2014	$350.85
			$681.94
DAVID REISMAN	NPG SCIENTIFICAMERICAN	03/18/2014	$7.99
	PROMEGACORP. PROMEGA C	03/20/2014	$1,399.00
	Amazon.com	03/22/2014	$25.33
	LIFETECH 25104756	03/21/2014	$32.50
			$1,464.82
DAVID S WETHEY	NATIONAL INSTRUMENTS CORP	03/19/2014	$1,169.89
			$1,169.89
DAVID W HUTSON	WWW.NEWEGG.COM	03/03/2014	$418.68
	WWW.NEWEGG.COM	03/04/2014	$426.75
	AMAZON MKTPLACE PMTS	03/05/2014	$249.98
	AMAZON MKTPLACE PMTS	03/05/2014	$349.12
	AMAZON MKTPLACE PMTS	03/05/2014	$242.96
	AMAZON MKTPLACE PMTS	03/05/2014	$316.98
	BEST BUY 00002709	03/13/2014	$115.52
	AMAZON MKTPLACE PMTS	03/15/2014	$46.97
	AMAZON MKTPLACE PMTS	03/17/2014	$997.54
	AMAZON MKTPLACE PMTS	03/14/2014	$75.96
	DMI DELL BUS ONLINE	03/18/2014	$116.62
	DMI DELL BUS ONLINE	03/18/2014	$294.49
	AMAZON MKTPLACE PMTS	03/19/2014	$448.00
	AT&T DATA	03/26/2014	$30.00
	AMAZON MKTPLACE PMTS	03/29/2014	$276.26
	AMAZON MKTPLACE PMTS	03/28/2014	$54.79
	DMI DELL BUS ONLINE	03/29/2014	$1,078.92
	AMAZON MKTPLACE PMTS	03/29/2014	$379.14
	AMAZON MKTPLACE PMTS	03/28/2014	$59.00
			$5,977.68
DEAN M ELLISOR	FERGUSON ENTERPRISES 1891	02/28/2014	$1,321.27
	GATEWAY #1 COLA	03/03/2014	$235.76
	SEXAUER CORP	03/03/2014	$453.61
	HOFFMAN & HOFFMAN INC	03/03/2014	$1,580.00
	1140 PERRY MANN	03/04/2014	$38.45
	GATEWAY #1 COLA	03/05/2014	$151.87
	JOHNSTONE SUPPLY 394	03/06/2014	$757.23
	WW GRAINGER	03/11/2014	$239.85
	NORTHERN TOOL EQUIP SC	03/10/2014	$80.24

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	WW GRAINGER	03/11/2014	$313.03
	GATEWAY #1 COLA	03/11/2014	$58.99
	WW GRAINGER	03/13/2014	$712.32
	RE MICHEL COMPANY INC.	03/13/2014	$69.43
	APPLIED MSS	03/13/2014	$254.18
	EAST COAST METAL DIST 08	03/14/2014	$90.90
	CITY ELECTRIC REPAIR INC	03/13/2014	$526.23
	WW GRAINGER	03/17/2014	$415.86
	GATEWAY #1 COLA	03/17/2014	$24.45
	SHUMAN OWENS SUPPLY CO	03/18/2014	$13.28
	BAKER DISTRIBUTING #541	03/18/2014	$33.76
	JOHNSTONE SUPPLY 394	03/17/2014	$29.99
	JOHNSTONE SUPPLY 394	03/17/2014	$777.14
	JOHNSTONE SUPPLY 394	03/17/2014	$146.70
	WW GRAINGER	03/18/2014	$44.12
	GATEWAY #1 COLA	03/19/2014	$143.18
	CREGGER COMPANY 30	03/19/2014	$39.65
	GATEWAY #1 COLA	03/21/2014	$560.67
	SEXAUER CORP	03/24/2014	$546.56
			$9,658.72
DEANNA S SMITH	SIGMA ALDRICH US	02/28/2014	$81.87
	CUGI	03/03/2014	$31.50
	SANTA CRUZ BIOTECHNOLOGY	03/04/2014	$303.50
	QIAGEN INC	03/05/2014	$145.14
	AIRGAS SOUTH	03/05/2014	$14.81
	LIFETECH 24903143	03/05/2014	$462.40
	TFS FISHERSCI ECOM ATL	03/06/2014	$57.70
	DROPBOX	03/11/2014	$99.00
	SIGMA ALDRICH US	03/13/2014	$152.81
	SIGMA ALDRICH US	03/14/2014	$23.76
	QIAGEN INC	03/17/2014	$185.56
	CELLSIGNAL.COM	03/21/2014	$374.00
	TFS FISHERSCI ECOM ATL	03/29/2014	$85.23
	AGILENTTECHNOLOGIES	03/28/2014	$302.70
			$2,319.98
DEBBIE BOGGS	HOBBY LOBBY #289	03/08/2014	$12.80
	PHOENIX PRINTING	03/20/2014	$712.45
	INNOVATIVE SOLUTIONS	03/20/2014	$203.30
	INNOVATIVE SOLUTIONS	03/20/2014	$321.00
	BCT SOUTH CAROLINA	03/25/2014	$150.82
			$1,400.37
DEBBIE T KASSIANOS	AT&T BILL PAYMENT	03/09/2014	$621.59
	JUNGLEDISK.COM	03/08/2014	$3.18
	STAPLES 00103911	03/13/2014	$345.59
	BEST BUY 00002642	03/24/2014	$866.68

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	BEST BUY 00002642	03/28/2014	$80.22
			$1,917.26
DEBORAH C BECK	VZWRLSS APOCC VISE	03/22/2014	$120.03
			$120.03
DEBORAH C SALZBERG	STAPLES DIRECT	03/01/2014	$155.46
	Amazon.com	03/01/2014	$16.68
	US INK & TONER	03/03/2014	$544.07
			$716.21
DEBORAH H MCMURTRIE	WAL-MART #4487	03/05/2014	$23.38
	BIG CHEESE RODENT FACTORY	03/05/2014	$769.29
	TMS BOOKLOVERS BOOKSTO	03/11/2014	$278.50
			$1,071.17
DEBORAH M CREWS	AMAZON MKTPLACE PMTS	03/04/2014	$661.84
	DMI DELL HIGHER EDUC	03/07/2014	$164.99
	AMAZON MKTPLACE PMTS	03/10/2014	$562.61
	PITRONE 2159569797	03/11/2014	$122.95
	AMAZON MKTPLACE PMTS	03/22/2014	$606.00
			$2,118.39
DEBORAH M GIPSON	EB PR PREP AT CLEMSON	02/28/2014	$53.74
	BLK SCHOOL-BASED HLTH	03/07/2014	$250.00
	VZWRLSS IVR VB	03/11/2014	$114.03
	ARTICULATE GLOBAL INC	03/21/2014	$1,398.00
			$1,815.77
DEBORAH M MARTIN	DMV INTERNET 205	03/27/2014	$6.00
			$6.00
DEBORAH OWENS	SPIRIT TELECOM	03/03/2014	$27.44
	US INK & TONER	03/06/2014	$389.56
	FEDEX 798120167440	03/08/2014	$21.25
	GARMIN INTERNATIONAL	03/10/2014	$499.99
	FOREFLIGHT LLC	03/16/2014	$149.99
	FEDEX 798179562897	03/15/2014	$14.88
	VZWRLSS APOCC VISB	03/18/2014	$105.52
	US INK & TONER	03/19/2014	$507.34
	AT&T BILL PAYMENT	03/25/2014	$616.15
	THE STATE NEWSPAPER	03/27/2014	$101.40
	THE STATE NEWSPAPER	03/27/2014	$241.80
			$2,675.32
DEBORAH W NELSON	Amazon.com	03/19/2014	$56.19
	Amazon.com	03/19/2014	$208.79
	Amazon.com	03/21/2014	$114.00
			$378.98
DEBRA G BROWN	MDPI AG	03/04/2014	$1,580.52
	APL APPLE ONLINE STORE	03/14/2014	$74.52

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G BROWN	CHRONICLE OF HIGHER EDU	03/27/2014	$495.00
			$2,150.04
DEBRA K ALLEN	SPIRIT TELECOM	03/03/2014	$93.29
	VZWRLSS MY VZ VB P	03/05/2014	$134.94
	VZWRLSS MY VZ VB P	03/05/2014	$94.19
	ELITE FRAMING LLC	03/19/2014	$124.20
	LAUTZENHISER'S STNRY	03/25/2014	$399.40
			$846.02
DEBRA L JOHNSON	STAPLS7113929768000001	03/01/2014	$80.56
	LA ISLA MAGAZINE	02/28/2014	$993.00
	SQ LOWCOUNTRY WEEKLY	03/03/2014	$412.50
	WAL-MART #2832	03/03/2014	$8.58
	MURR PRINTING	03/03/2014	$788.27
	DOLRTREE 4059 00040592	03/03/2014	$36.72
	THE CREATIVE APPROACH	03/03/2014	$406.00
	CUSTOME CREATIVE PLASTICS	03/05/2014	$86.66
	HMR PUBLICATIONS GROUP	03/06/2014	$20.00
	CLUB COLORS	03/06/2014	$896.20
	JESTER COMPANY	03/06/2014	$927.43
	STU STUMPS	03/10/2014	$325.93
			$4,981.85
DEBRA L SIGHTLER	PAYPAL ACUP	02/28/2014	$600.00
	MAC PAPERS INC	02/28/2014	$2,191.21
	SQ TWO MONKEYS GRAPHIC D	03/19/2014	$550.00
	VZWRLSS APOCC VISB	03/21/2014	$59.90
	XEROX CORPORATION/RBO	03/27/2014	$275.96
	THE COLAD GROUP LLC	03/28/2014	$1,608.86
	SUN PRINTING	03/28/2014	$261.36
			$5,547.29
DEBRA R CAUDILL	OFFICEMAX CT IN#790174	03/03/2014	$114.30
	US INK & TONER	03/07/2014	$262.60
	OFFICEMAX CT IN#911456	03/07/2014	$30.13
			$407.03
DEBRA Y BROWN	THOMSON WEST TCD	03/06/2014	$634.93
	HP PRODUCT SVC&RPR	03/19/2014	$18.19
	THOMSON WEST TCD	03/21/2014	$532.50
	HP DIRECT-PUBLICSECTOR	03/22/2014	$450.36
			$1,635.98
DEIDRE MARTIN	CAROLINA AWARDS AND ENGRA	03/12/2014	$120.39
	CTC CONSTANTCONTACT.COM	03/18/2014	$75.00
	KIWANIS INTL SUPPLIES	03/19/2014	$77.89
	WALGREENS #12795	03/24/2014	$12.99
			$286.27
DELECIA R LAFRANCE	STAPLES 00106567	03/17/2014	$40.10

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Cardholder	Vendor Name	Purchase Date	Amount
DELECIA R LAFRANCE	ASSOC FOR MOLECULAR PATH	03/24/2014	$35.00
	US CANADIAN ACAD	03/25/2014	$197.00
	COLG AMER.PATHOLOGISTS	03/26/2014	$180.00
	ASCP	03/24/2014	$699.00
			$1,151.10
DELIA WEST	VZWRLSS IVR VB	03/08/2014	$76.02
	DMI DELL HIGHER EDUC	03/26/2014	$172.49
	DMI DELL HIGHER EDUC	03/27/2014	$698.46
	VZWRLSS IVR VB	03/29/2014	$38.01
			$984.98
DELMAGE A WILLIAMS	A PARTS	03/03/2014	$99.18
	ACE HARDWARE CAYCE	03/04/2014	$15.72
	THERMO KING COLUMBIA INC	03/10/2014	$117.01
	CARQUEST 01013119	03/10/2014	$81.92
	CARQUEST 01013119	03/11/2014	$81.92
	A PARTS	03/12/2014	$48.40
	CAROLINA INTL TRUCKS	03/13/2014	$121.19
	CARQUEST 01013119	03/17/2014	$91.75
	CARQUEST 01013119	03/18/2014	$16.35
	THERMO KING COLUMBIA INC	03/19/2014	$528.47
	CARQUEST 01013119	03/20/2014	$240.75
	3 MAN AUTO SERVICE	03/20/2014	$2,285.97
	CARQUEST 01013119	03/21/2014	$10.68
	CARQUEST 01013119	03/24/2014	$78.60
	CARQUEST 01013119	03/25/2014	$12.73
	FLEETPRIDE 310	03/26/2014	$34.36
	GALEANA CHRYSLER PARTS	03/27/2014	$136.89
	CARQUEST 01013119	03/28/2014	$14.83
	THERMO KING COLUMBIA INC	03/28/2014	$15.66
			$4,032.38
DELONY R BLADEN	WWW.NEWEGG.COM	03/03/2014	$204.98
	SHRED WITH US	03/18/2014	$85.50
	SYX TIGERDIRECTINC	03/18/2014	$253.35
	STAPLES 00103911	03/25/2014	$14.13
			$557.96
DEMETRIUS T JAMES	RICHLAND INDUSTRIAL	03/07/2014	$21.82
	RICHLAND INDUSTRIAL	03/18/2014	$7.90
	BEARING DIST - COLUMBIA	03/27/2014	$114.15
			$143.87
DENISE A WELLMAN	MICHAELS STORES 2113	03/06/2014	$157.22
	AMAZON MKTPLACE PMTS	03/18/2014	$8.18
			$165.40
DENNIS A QUAYE	VZWRLSS APOCC VISB	03/02/2014	$38.01
	OFFICE DEPOT #2349	03/07/2014	$51.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$89.62
DENNIS P GALLAGHER	1140 PERRY MANN	03/04/2014	$236.74
	RICHLAND INDUSTRIAL	03/12/2014	$74.88
			$311.62
DEONNE G WHALEY	STAPLS7114195137000001	03/01/2014	$254.28
	STAPLS7114195137000002	03/01/2014	$16.91
	TAYLOR SPORTS LLC	03/03/2014	$787.85
	LANDS END BUS OUTFITTERS	03/07/2014	$119.73
	Amazon.com	03/10/2014	$60.00
	Amazon.com	03/11/2014	$119.99
	WAL-MART #2832	03/12/2014	$208.31
	WAL-MART #2832	03/13/2014	$44.52
	Amazon.com	03/14/2014	$119.99
			$1,731.58
DEVON SHIRLEY	Lonza AG (Walkersville)	03/04/2014	$13.82
	Lonza AG (Walkersville)	03/04/2014	$573.88
	ROBOZ SURGICAL INSTRUMENT	03/13/2014	$374.80
	SEROTEC INC	03/17/2014	$783.00
	WORTHINGTON BIOCHEMICA	03/19/2014	$1,460.00
			$3,205.50
DEWEY S WIGINGTON	238 C-K COLUMBIA	03/05/2014	$338.69
	LOWES #00499	03/05/2014	$18.68
	GRAYBAR ELECTRIC	03/06/2014	$980.29
	WM SUPERCENTER #1183	03/21/2014	$13.88
	238 C-K COLUMBIA	03/27/2014	$60.48
	BAKER DISTRIBUTING #541	03/27/2014	$124.03
	1140 PERRY MANN	03/27/2014	$241.60
	GRAYBAR ELECTRIC	03/28/2014	$1,051.45
	ADVANCED DOOR SYSTEMS	03/27/2014	$146.88
			$2,975.98
DIANA DIAZ	FEDEX 454493127	03/04/2014	$23.46
	DELL SALES & SERVICE	03/22/2014	$423.34
	BESTBUY.COM 00009944	03/26/2014	$1,166.28
			$1,613.08
DIANE S RICHARDSON	PAYPAL ANGIEINWIS	03/03/2014	$26.00
	Amazon.com	03/03/2014	$22.95
	BELLYSCARFCOM	03/03/2014	$179.70
	RIVER RUNNER OUTDOOR CENT	03/05/2014	$967.68
	AMAZON MKTPLACE PMTS	03/13/2014	$22.65
	AMAZON MKTPLACE PMTS	03/13/2014	$733.50
	STAPLES DIRECT	03/15/2014	$36.27
	WALMART.COM 8009666546	03/14/2014	$226.67
	Amazon.com	03/19/2014	$42.60
	WW GRAINGER	03/27/2014	$109.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,367.25
DIANNE M NICHOLSON	Amazon.com	03/19/2014	$17.55
	CAROLINA AWARDS AND ENGRA	03/18/2014	$41.73
	AMAZON MKTPLACE PMTS	03/19/2014	$21.99
			$81.27
DILEKA ABEYSINGHE	ADVANTECH MANUFACTURING	03/14/2014	$172.38
			$172.38
DJAMEL KAOUMI	TED PELLA INC	03/10/2014	$816.44
			$816.44
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	03/04/2014	$4.41
	VWR INTERNATIONAL INC	03/04/2014	$22.05
	VWR INTERNATIONAL INC	03/06/2014	$33.37
	VWR INTERNATIONAL INC	03/06/2014	$46.00
	VWR INTERNATIONAL INC	03/07/2014	$27.86
	Amazon.com	03/14/2014	$15.00
	Amazon.com	03/19/2014	$7.25
			$155.94
DON H DOYLE	AMAZON MKTPLACE PMTS	03/05/2014	$25.02
	ABEBOOKS.COM	03/07/2014	$7.25
	Amazon Services-Kindle	03/09/2014	$12.49
	STAPLES 00103911	03/14/2014	$55.45
	STAPLES 00103911	03/15/2014	$69.11
	OFFICE DEPOT #2349	03/24/2014	$21.04
	Amazon Services-Kindle	03/25/2014	$7.07
	Amazon Services-Kindle	03/25/2014	$11.99
	LIBRO CO ITALIA	03/28/2014	$126.92
			$336.34
DONALD M JORDAN	STAPLES 00103911	03/18/2014	$124.76
	STAPLES 00103911	03/29/2014	$100.95
			$225.71
DONALD S CARTER	GATEWAY #1 COLA	03/06/2014	$25.71
			$25.71
DONALD S GRIFFITH	VZWRLSS APOCC VISE	02/28/2014	$130.14
	CVS PHARMACY #830	03/11/2014	$34.94
	VZWRLSS PRPAY AUTOPAY	03/13/2014	$20.00
	VZWRLSS APOCC VISE	03/28/2014	$130.14
			$315.22
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	02/27/2014	$5.46
	VZWRLSS APOCC VISB	03/13/2014	$290.90
	ATT CONS PHONE PMT	03/15/2014	$4.00
	J2 EFAX PLUS SERVICE	03/18/2014	$115.00
	OFFICEMAX CT IN#273087	03/27/2014	$143.15
	TARGET 00013490	03/30/2014	$37.09

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Cardholder	Vendor Name	Purchase Date	Amount
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	03/27/2014	$5.46
			$601.06
DONNA B BAILEY	VESTA T-MOBILE	03/04/2014	$30.00
	AT&T DATA	03/11/2014	$30.00
	Amazon.com	03/15/2014	$8.80
	Amazon.com	03/15/2014	$20.04
	Amazon.com	03/15/2014	$48.72
	Amazon.com	03/15/2014	$29.41
	AMAZON MKTPLACE PMTS	03/15/2014	$61.47
	AMAZON MKTPLACE PMTS	03/17/2014	$98.97
	AMAZON MKTPLACE PMTS	03/26/2014	$80.57
	STAPLES DIRECT	03/25/2014	$57.22
	AMAZON MKTPLACE PMTS	03/27/2014	$80.55
			$545.75
DONNA E FORD	OFFICEMAX CT IN#184746	03/27/2014	$43.74
			$43.74
DONNA L WALL	AMAZON MKTPLACE PMTS	03/28/2014	$35.97
			$35.97
DONNA S SANDOR	FORMS AND SUPPLY - AOPD	02/27/2014	$18.89
	PC DRIVERS HEADQUARTER	03/01/2014	$29.95
	SCANTRON CORPORATION	03/19/2014	$69.17
	ANDERSON STAMP AND ENGRAV	03/25/2014	$17.49
			$135.50
DONNIE LONGSHORE	CARQUEST 01013119	02/28/2014	$13.08
	CARQUEST 01013119	02/28/2014	$23.53
	KEY SHOP	03/03/2014	$4.32
	KEY SHOP	03/07/2014	$75.60
	AUTO SAFETY GLASS AND	03/06/2014	$224.48
	AUTO SAFETY GLASS AND	03/06/2014	$234.37
	CARQUEST 01013119	03/10/2014	$16.35
	CARQUEST 01013119	03/11/2014	$9.00
	CARQUEST 01013119	03/11/2014	$34.37
	DAVES TRANSMISSION	03/12/2014	$200.00
	CAMPBELLS WRECKER SERVICE	03/20/2014	$679.97
	CUMMINS ATLANTIC #5	03/20/2014	$311.03
	CAMPBELLS WRECKER SERVICE	03/20/2014	$672.60
	NORDANS TRIM SHOP	03/24/2014	$202.23
	LOVE CHEVROLET PARTS AND	03/25/2014	$123.23
	GOODYEAR AUTO SVS CT 2323	03/27/2014	$280.76
	WOODS & WATER TRUCK ACC	03/27/2014	$190.60
			$3,295.52
DOROTHY M BYRDEN	VZWRLSS APOCC VISB	03/10/2014	$152.23
	VZWRLSS APOCC VISB	03/18/2014	$125.20
	VZWRLSS APOCC VISB	03/18/2014	$70.27

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	IN SHRED 360	03/24/2014	$279.10
	J M GRACE	03/26/2014	$61.87
			$688.67
DOROTHY PRIOLEAU	MERITLINE.COM	03/26/2014	$59.90
			$59.90
DOROTHY S ROBIDOUX	AMAZON MKTPLACE PMTS	02/28/2014	$73.05
	ADVANCED VIDEO GROUP INC	02/28/2014	$876.96
	SKC COMMUNICATION PRODUCT	02/28/2014	$1,268.00
	VZWRLSS S P1667-01	02/28/2014	$199.99
	MULTI MEDIA SERVICES	02/28/2014	$1,082.13
	AT&T K008 9969	02/27/2014	$215.99
	Amazon.com	02/28/2014	$398.00
	CLARK-POWELL ASSOC INC	03/03/2014	$1,356.60
	CLARK-POWELL ASSOC INC	03/03/2014	$467.50
	B & H PHOTO-VIDEO.COM	03/04/2014	$528.46
	AT&T PREMIER EBIL	03/04/2014	$1,053.09
	PARTS EXPRESS	03/05/2014	$257.80
	TROXELL COMMUNICATIONS IN	03/04/2014	$504.22
	AMAZON MKTPLACE PMTS	03/10/2014	$209.70
	B & H PHOTO-VIDEO.COM	03/07/2014	$286.59
	APPLIED VIDEO SYSTEMS INC	03/07/2014	$195.44
	MULTI MEDIA SERVICES	03/11/2014	$2,376.00
	UPS AA053434	03/11/2014	$146.64
	MULTI MEDIA SERVICES	03/12/2014	$58.91
	CLARK-POWELL ASSOC INC	03/12/2014	$425.00
	Amazon.com	03/14/2014	$121.22
	AMAZON MKTPLACE PMTS	03/14/2014	$47.28
	Amazon.com	03/14/2014	$55.13
	Amazon.com	03/14/2014	$346.39
	MICROSOFT-TYSON'S CORNER	03/15/2014	$1,214.87
	DMI DELL HIGHER EDUC	03/17/2014	$899.90
	AMAZON MKTPLACE PMTS	03/17/2014	$18.90
	B & H PHOTO-VIDEO.COM	03/18/2014	$174.99
	AMAZON MKTPLACE PMTS	03/19/2014	$216.02
	AVANGATE TELESTREAM.NET	03/21/2014	$179.00
	PROVANTAGE LLC	03/20/2014	$42.51
	AMAZON MKTPLACE PMTS	03/21/2014	$59.41
	APPLIED VIDEO SYSTEMS INC	03/20/2014	$282.51
	B & H PHOTO-VIDEO.COM	03/20/2014	$699.00
	SKC COMMUNICATION PRODUCT	03/20/2014	$228.00
	Amazon.com	03/22/2014	$339.51
	MULTI MEDIA SERVICES	03/25/2014	$386.26
	B & H PHOTO-VIDEO-MO/TO	03/27/2014	$164.95
	VZWRLSS S P1667-01	03/29/2014	$299.99
	APPLIED VIDEO SYSTEMS INC	03/28/2014	$2,440.88
	AMAZON MKTPLACE PMTS	03/28/2014	$136.56

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	AMAZON MKTPLACE PMTS	03/28/2014	$89.90
	B & H PHOTO-VIDEO.COM	03/29/2014	$244.79
	FASTENAL COMPANY01	03/28/2014	$117.72
	MULTI MEDIA SERVICES	03/28/2014	$1,468.91
			$22,254.67
DOUG F COGDELL	ACS SOUND & LIGHTING	03/24/2014	$191.16
			$191.16
DOUGLAS A SMITH	FASTENAL COMPANY01	03/04/2014	$6.65
	ADVANCED DOOR SYSTEMS	03/03/2014	$16.18
	ACE HARDWARE CAYCE	03/04/2014	$10.67
	FASTENAL COMPANY01	03/11/2014	$22.29
	FASTENAL COMPANY01	03/11/2014	$14.21
	ACE HARDWARE CAYCE	03/14/2014	$5.34
	PALMETTO TILE DISTRIBUTOR	03/14/2014	$16.82
	PALMETTO TILE DISTRIBUTOR	03/24/2014	$23.03
	FASTENAL COMPANY01	03/25/2014	$4.08
	BUSBY ELECTRIC MOTOR SERV	03/25/2014	$2,245.00
	ADVANCED DOOR SYSTEMS	03/25/2014	$205.44
			$2,569.71
DUANE C GROOMS	NAPA STORE 1015006	02/27/2014	$37.96
	ATO LTD	02/26/2014	$595.07
	LOWES #01064	03/13/2014	$21.35
	NORTONS STEREO SERVICE	03/13/2014	$192.24
	ATO LTD	03/14/2014	$264.60
	THE LITE HOUSE NE	03/13/2014	$24.79
	ATO LTD	03/14/2014	$68.19
	LEE TRANSPORT EQUIPMENT	03/17/2014	$225.72
	LEE TRANSPORT EQUIPMENT	03/19/2014	$147.96
	ATO LTD	03/19/2014	$1,160.42
	LEE TRANSPORT EQUIPMENT	03/20/2014	$148.88
	ATO LTD	03/21/2014	$1,054.70
	CAMPING WORLD #96	03/21/2014	$67.34
	ATO LTD	03/21/2014	$164.24
	CAMPING WORLD #96	03/24/2014	$14.96
	GATEWAY #1 COLA	03/24/2014	$92.29
	NAPA STORE 1015006	03/28/2014	$278.11
	NAPA STORE 1015007	03/28/2014	$123.81
			$4,682.63
DUNA MILLER	STAPLES DIRECT	02/28/2014	$21.85
	BARNES&NOBLE COM	03/25/2014	$39.13
			$60.98
DUNCAN B HOWE	STAPLES 00103911	03/09/2014	$44.60
	OFFICE MAX	03/18/2014	$86.39
	BEST BUY 00002709	03/25/2014	$32.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$163.36
DUNKIN JOSEPH	NSC NORTHERN SAFETY CO	03/08/2014	$505.81
	SHERWIN WILLIAMS #2008	03/13/2014	$641.57
	NSC NORTHERN SAFETY CO	03/19/2014	$1,011.62
	LOWES #00639	03/18/2014	$142.43
	AIKEN SWIMMING POOL	03/18/2014	$19.23
	WAL-MART #4487	03/21/2014	$22.71
	G L WILLIAMS & DAUGHTER	03/27/2014	$476.15
			$2,819.52
DWAYNE E PORTER	NMC NAME-CHEAP.COM SVCS	03/20/2014	$22.96
	VZWRLSS APOCC VISB	03/23/2014	$504.88
	SPORTSMANS WAREHOUSE 155	03/23/2014	$888.08
			$1,415.92
DYLAN S HANSON	UNITED REFRIG BR #U2	03/03/2014	$338.64
	CITY ELECTRIC REPAIR INC	03/12/2014	$422.66
	CITY ELECTRIC REPAIR INC	03/12/2014	$151.13
	RICHLAND INDUSTRIAL	03/18/2014	$65.18
	C C DICKSON CO 1002	03/20/2014	$99.03
	UNITED REFRIG BR #U2	03/24/2014	$166.03
	EPTING DISTRIBUTORS COL	03/25/2014	$32.57
			$1,275.24
EBONY SMITH	OFFICEMAX CT IN#992622	03/12/2014	$60.26
	PAPER DIRECT	03/28/2014	$234.10
			$294.36
EDDIE J DURANT	GATEWAY #1 COLA	03/07/2014	$71.22
	FERGUSON ENTERPRISES 1891	03/12/2014	$65.63
	GATEWAY #1 COLA	03/18/2014	$162.70
			$299.55
EDGARDO HUERTAS	NATIA	03/03/2014	$25.00
	ADI-CB	03/07/2014	$1,114.71
	ADI-CB	03/08/2014	$371.57
	ADI-CB	03/26/2014	$1,477.98
			$2,989.26
EDWARD B CARD III	BC. BASECAMP 1707888	03/11/2014	$49.00
	MAILCHIMP	03/15/2014	$46.75
			$95.75
EDWARD L DANTONIO	SIGMA ALDRICH US	03/05/2014	$147.07
	SIGMA ALDRICH US	03/12/2014	$120.96
	THE HOME DEPOT 1115	03/12/2014	$10.57
	THE HOME DEPOT 1115	03/12/2014	$23.55
	STAPLES 00111906	03/13/2014	$24.67
	SIGMA ALDRICH US	03/18/2014	$350.39
	GENEWIZ, INC.	03/20/2014	$60.00
	TFS FISHERSCI ECOM ATL	03/20/2014	$96.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$834.12
EDWARD PUCHNER	PALMETTO FRAMING SUPPLIES	02/28/2014	$697.97
	GBC ECOMMERCE	03/14/2014	$389.85
	PALMETTO FRAMING SUPPLIES	03/18/2014	$111.51
	FEDEX 455976560	03/20/2014	$22.60
	AMAZON MKTPLACE PMTS	03/25/2014	$83.37
	FEDEX 456503968	03/26/2014	$20.89
			$1,326.19
ELAINE GUEST	OFFICEMAX CT IN#920431	03/10/2014	$99.42
	US INK & TONER	03/18/2014	$116.24
			$215.66
ELAINE J MARSHALL	THE CHRONICLE	03/07/2014	$78.00
	THE CHRONICLE	03/21/2014	$99.00
	PRINCIPAL INVESTIGATORS A	03/28/2014	$179.00
			$356.00
ELAINE M REESE	OFFICEMAX CT IN#817528	03/04/2014	$57.26
			$57.26
ELENI KYRIAKIDOU	AIRGAS SOUTH	02/28/2014	$142.23
	LIQUID TECHNOLOGIES	03/12/2014	$31.50
	AIRGAS SOUTH	03/14/2014	$250.69
	PRAXAIR DIST-ACCUPAY	03/24/2014	$73.69
			$498.11
ELINA LEVINA	BEST BUY 00002642	03/12/2014	$674.08
	VWR INTERNATIONAL INC	03/25/2014	$761.84
	VWR INTERNATIONAL INC	03/26/2014	$1,341.34
	PUBLIX #17	03/29/2014	$17.78
			$2,795.04
ELISE J PORTER	LANDS END BUS OUTFITTERS	03/01/2014	$244.45
	J M GRACE	03/06/2014	$64.78
	AAC AND U	03/20/2014	$39.11
	J M GRACE	03/20/2014	$6.98
			$355.32
ELIZABETH A BARROW	TFS FISHER SCI ATL	03/15/2014	$750.32
	ALLHEART	03/20/2014	$91.74
			$842.06
ELIZABETH A MURPHY	WWW RESEARCHDIETS COM	02/28/2014	$545.00
	ALPCO DIAGNOSTICS	03/03/2014	$733.17
	NOVUS BIOLOGICALS LLC	03/04/2014	$915.30
	PAYPAL HYKO3592	03/07/2014	$50.89
	LIFETECH 24898386	03/07/2014	$93.00
	PAYPAL JUL2772LEO	03/07/2014	$85.00
	PAYPAL JUL2772LEO	03/08/2014	$170.00
	PAYPAL JUL2772LEO	03/08/2014	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	BIO SERV	03/11/2014	$1,634.87
	QIAGEN INC	03/11/2014	$774.48
	LIFETECH 25034501	03/12/2014	$546.36
	LIFETECH 25044713	03/13/2014	$611.76
	PAYPAL HYKO3592	03/15/2014	$50.89
	LIFETECH 25106448	03/19/2014	$312.95
	AMAZON MKTPLACE PMTS	03/20/2014	$144.90
	WWW RESEARCHDIETS COM	03/20/2014	$595.00
	PROMEGACORP. PROMEGA C	03/23/2014	$429.00
	SIGMA ALDRICH US	03/24/2014	$893.29
	PAYPAL SURPLUSDEPO	03/24/2014	$33.63
	DOLLAR GENERAL #11087	03/23/2014	$6.42
	LIFETECH 25143283	03/25/2014	$177.69
	VIAGEN BIOTECH INC	03/24/2014	$221.00
	BIOLINE USA INC	03/25/2014	$102.00
	BIOVENDOR LLC	03/24/2014	$267.06
	LIFETECH 25106448	03/27/2014	$180.00
	BIO SERV	03/28/2014	$1,110.75
	LIFETECH 25143283	03/30/2014	$270.00
			$11,039.41
ELIZABETH ANN HENDLEY	SC CHAMBER OF COMMERCE	03/07/2014	$550.00
	SOUTH CAROLINA MANUFAC	03/06/2014	$1,500.00
	GREATER GREENVILLE CHAMBE	03/06/2014	$440.00
			$2,490.00
ELIZABETH C BAIR	AIRGAS SOUTH	03/04/2014	$2,377.84
	AIRGAS SOUTH	03/03/2014	$95.54
	AIRGAS SOUTH	03/04/2014	$2,306.28
	TEK-TEMP INSTRUMENTS INC	03/03/2014	$400.22
	AIRGAS SOUTH	03/04/2014	$2,215.31
	RC FOAM	03/03/2014	$153.99
	PAYPAL HLJCREATIVE	03/04/2014	$193.50
	TFS THERMOELECTRONNORT	03/05/2014	$64.32
	ELECTRIC MOTOR AND REPAI	03/05/2014	$185.92
	ELECTRIC MOTOR AND REPAI	03/05/2014	$185.92
	AMAZON MKTPLACE PMTS	03/08/2014	$103.95
	INTUIT ELEMENTAL SCIENTI	03/10/2014	$453.16
	TFS THERMOELECTRONNORT	03/14/2014	$1,160.75
			$9,896.70
ELIZABETH C JONES	REI COM	02/27/2014	$279.34
	LOWES #01064	03/07/2014	$12.39
	Amazon.com	03/10/2014	$49.42
	BOXWOOD TECH	03/12/2014	$125.00
	KELTY PACK	03/13/2014	$100.00
	ACE HARDWARE CAYCE	03/19/2014	$64.74
	DISPLAYS2GOCOM	03/21/2014	$80.42

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C JONES	REI COM	03/24/2014	$32.28
			$743.59
ELIZABETH D NIEHAUS	APEXGRAPHIX	03/13/2014	$148.50
	VZWRLSS APOCC VISB	03/21/2014	$1,620.90
	CUSTOMINK TSHIRTS	03/28/2014	$459.40
			$2,228.80
ELIZABETH E WINGARD	FRENZY	03/04/2014	$108.00
			$108.00
ELIZABETH F MEADE	AGB	03/19/2014	$27.00
	ACADEMIC SUPPLIER OFFICE	03/26/2014	$577.97
			$604.97
ELIZABETH H SUDDETH	HDS PENTON FULFILLMENT	03/08/2014	$19.95
			$19.95
ELIZABETH K MACK	FEDEX 90732486	03/01/2014	$99.22
	UPS 0000221106	03/02/2014	$554.94
	FEDEX 90733464	03/01/2014	$488.37
	CORRUGATED CONTAINERS INC	03/07/2014	$323.14
	UPS 0000221106	03/09/2014	$444.68
	FEDEX 90759356	03/11/2014	$181.28
	FEDEX 90763176	03/12/2014	$39.32
	UPS 0000221106	03/16/2014	$164.21
	UPS 0000221106	03/23/2014	$435.09
	FEDEX 90798903	03/22/2014	$45.33
	FEDEX 90822374	03/28/2014	$165.13
	UPS 0000221106	03/30/2014	$336.28
			$3,276.99
ELIZABETH L THAMES	LIFETECH 24942914	03/04/2014	$312.50
	LIFETECH 25075917	03/15/2014	$169.00
	SANTA CRUZ BIOTECHNOLOGY	03/15/2014	$101.50
	LIFETECH 25142720	03/25/2014	$356.25
	TFS FISHERSCI ECOM ATL	03/26/2014	$74.23
	BIO RAD	03/29/2014	$250.40
			$1,263.88
ELIZABETH P HENDRIX	AMAZON MKTPLACE PMTS	03/13/2014	$64.95
	Amazon.com	03/14/2014	$59.13
	Amazon.com	03/14/2014	$59.13
	Amazon.com	03/14/2014	$59.13
	Amazon.com	03/14/2014	$59.13
	MICHAELS STORES 2113	03/13/2014	$105.44
	Amazon.com	03/14/2014	$59.13
	Amazon.com	03/14/2014	$59.13
	SUPPLIESOUTLET.COM	03/18/2014	$54.68
	WWW.THINGSREMEMBERED.COM	03/22/2014	$129.60
	MAILCHIMP	03/22/2014	$42.50

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH P HENDRIX	WWW.THINGSREMEMBERED.COM	03/24/2014	$392.04
	AMAZON MKTPLACE PMTS	03/27/2014	$6.99
	AMAZON MKTPLACE PMTS	03/29/2014	$6.95
			$1,157.93
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	03/20/2014	$301.55
			$301.55
ELIZABETH W MCLEOD	FOOD LION #0179	03/03/2014	$18.41
	VWR INTERNATIONAL INC	03/06/2014	$77.20
	EDVOTEK	03/05/2014	$121.00
	VWR INTERNATIONAL INC	03/07/2014	$49.67
	VWR INTERNATIONAL INC	03/11/2014	$33.61
	OFFICE CHURCH SCHOOL SUPP	03/12/2014	$206.32
	CAROLINA BIOLOGIC SUPPLY	03/14/2014	$91.72
	CAROLINA BIOLOGIC SUPPLY	03/19/2014	$19.74
	SCIENCE LAB SUPPLIES	03/20/2014	$158.41
	SIMPSONS ACE HARDWARE	03/25/2014	$21.03
	STAPLES DIRECT	03/26/2014	$159.20
			$956.31
ELLEN D SCHLAEFER	EAGLE CLEANERS	03/06/2014	$98.54
	HOUSE OF FABRICS	03/10/2014	$163.48
	MOUSER ELECTRONICS DIS	03/13/2014	$14.05
	AMAZON MKTPLACE PMTS	03/24/2014	$31.73
			$307.80
ELLEN E ROUECHE	JOHN WILEY & SONS PUBL	03/06/2014	$42.00
	US INK & TONER	03/14/2014	$65.65
	JOHN WILEY & SONS PUBL	03/19/2014	$37.00
	UMCP BURSAR NET PAY	03/26/2014	$100.00
			$244.65
EMILY A GOLDMAN	LOWES #01064	03/02/2014	$17.19
	TFS COLEPARMERINSTRMNT	03/05/2014	$148.72
	CAROLINA BIOLOGIC SUPPLY	03/11/2014	$315.90
	SCIENCE FIRST WILDCO	03/13/2014	$33.90
	BIO MATRIX INC	03/13/2014	$745.00
	CAROLINA BIOLOGIC SUPPLY	03/19/2014	$28.89
	VWR INTERNATIONAL INC	03/27/2014	$18.97
	VWR INTERNATIONAL INC	03/27/2014	$26.44
	NITRATE ELIMINATION CO	03/26/2014	$234.00
	TFS FISHERSCI ECOM ATL	03/28/2014	$113.82
	TFS FISHERSCI ECOM ATL	03/28/2014	$80.44
			$1,763.27
EMILY A SYKES	US INK & TONER	03/27/2014	$557.03
			$557.03
EMILY R STEWART	BIOTEK SERVICES INC	03/13/2014	$410.00
	UT WEB TXSHOP	03/17/2014	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY R STEWART	NIKON INSTRUMENT GROUP	03/23/2014	$377.94
			$912.94
EMILY REYNOLDS	POSITIVELY MARY	03/03/2014	$56.94
	GRAPH-ITTI	03/03/2014	$161.35
	OFFICEMAX CT IN#820414	03/05/2014	$157.01
	VZWRLSS IVR VB	03/12/2014	$77.19
	OFFICEMAX CT IN#023831	03/13/2014	$227.69
	SMITH RUBBER STAMP & SEAL	03/19/2014	$17.28
	AMAZON MKTPLACE PMTS	03/20/2014	$93.08
	TROPHY AND AWARDS CENT	03/21/2014	$203.30
			$993.84
EMIR DOGDIBEGOVIC	WAL-MART #1183	03/15/2014	$5.32
	WAL-MART #1183	03/17/2014	$17.40
	WM SUPERCENTER #1183	03/20/2014	$4.42
	THE HOME DEPOT 1112	03/22/2014	$0.76
	HERRSCHNERS8007131239	03/25/2014	$21.44
			$49.34
EMMA M MAY	FORMS AND SUPPLY - AOPD	03/10/2014	$119.82
			$119.82
ERIC D SHUMPERT	KEY SHOP	03/06/2014	$267.84
	CURTIS W DOWLING JR	03/12/2014	$415.80
	KEY SHOP	03/13/2014	$399.60
	CURTIS W DOWLING JR	03/25/2014	$455.19
	CURTIS W DOWLING JR	03/25/2014	$494.10
			$2,032.53
ERIC L MCKEOWN	Amazon.com	03/02/2014	$25.47
	Amazon.com	02/28/2014	$94.50
	AMAZON MKTPLACE PMTS	02/28/2014	$82.90
	AMAZON MKTPLACE PMTS	03/01/2014	$27.98
	ELECTRON MICROSCOPY SCIEN	03/03/2014	$94.65
	AMAZON MKTPLACE PMTS	03/03/2014	$17.04
	Amazon.com	03/04/2014	$105.04
	PUREFLOW INC	03/05/2014	$1,101.68
	AMAZON MKTPLACE PMTS	03/06/2014	$3.96
	AMAZON MKTPLACE PMTS	03/05/2014	$22.02
	WW GRAINGER	03/04/2014	$306.05
	AMAZON MKTPLACE PMTS	03/06/2014	$7.28
	UNITED REFRIG BR #U2	03/06/2014	$41.92
	FASTENAL COMPANY01	03/06/2014	$25.24
	AMAZON MKTPLACE PMTS	03/06/2014	$5.16
	Amazon.com	03/06/2014	$21.90
	AMAZON MKTPLACE PMTS	03/06/2014	$5.12
	Amazon.com	03/06/2014	$5.09
	AMAZON MKTPLACE PMTS	03/08/2014	$91.91
	Amazon.com	03/09/2014	$173.70

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	03/07/2014	$13.28
	MCMASTER-CARR	03/06/2014	$71.24
	AMAZON MKTPLACE PMTS	03/11/2014	$25.71
	AMAZON MKTPLACE PMTS	03/10/2014	$30.31
	AMAZON MKTPLACE PMTS	03/11/2014	$57.75
	AMAZON MKTPLACE PMTS	03/10/2014	$25.96
	Amazon.com	03/11/2014	$65.09
	Amazon.com	03/11/2014	$18.58
	AMAZON MKTPLACE PMTS	03/12/2014	$6.50
	AMAZON MKTPLACE PMTS	03/13/2014	$5.07
	Amazon.com	03/12/2014	$36.23
	AMAZON MKTPLACE PMTS	03/13/2014	$165.20
	WW GRAINGER	03/12/2014	$129.73
	AMAZON MKTPLACE PMTS	03/14/2014	$55.88
	MCMASTER-CARR	03/13/2014	$103.62
	ESAFETY SUPPLIES,	03/21/2014	$79.18
	AMAZON MKTPLACE PMTS	03/22/2014	$29.71
	AMAZON MKTPLACE PMTS	03/24/2014	$112.36
	MCMASTER-CARR	03/20/2014	$115.43
	PANASONIC NORTHAMERICA	03/24/2014	$178.69
	AMAZON MKTPLACE PMTS	03/25/2014	$49.98
	TFS THERMOASHEVILLE	03/26/2014	$443.44
	AMAZON MKTPLACE PMTS	03/28/2014	$3.18
	Amazon.com	03/28/2014	$111.10
			$4,191.83
ERIC M REISENAUER	Amazon.com	03/10/2014	$220.25
			$220.25
ERIC MELARO	WW GRAINGER	03/19/2014	$507.08
	WW GRAINGER	03/19/2014	$11.44
	WW GRAINGER	03/27/2014	$1,291.20
			$1,809.72
ERIC MORRIS	WIGS.COM	03/14/2014	$67.85
	90SLULLABY.COM	03/24/2014	$87.96
	CANDY APPLE COSTUME	03/25/2014	$68.92
	RUE21 #7000	03/25/2014	$75.57
	TURNING POINTE OF COLUMB	03/25/2014	$123.55
	A & Z CONSTRUCTION PRINTI	03/27/2014	$10.80
	ROSCO LABORATORIES	03/27/2014	$150.91
	FOREVER 21.COM	03/28/2014	$75.48
	MAINSTAGE THEATRICAL S	03/27/2014	$222.45
	MAINSTAGE THEATRICAL S	03/28/2014	$8.32
	MAINSTAGE THEATRICAL S	03/27/2014	$29.40
			$921.21
ERIC TAPPA	WWW.LOGMEIN.COM	02/28/2014	$64.95
	TELEDYNE BENTHOS	03/03/2014	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	TECH SHOWCASE ATLE	03/02/2014	$52.43
	TFS FISHER SCI CHI	03/04/2014	$370.00
	FEDEX 454380876	03/04/2014	$111.96
	FEDEX 128615669	03/05/2014	$90.60
	FEDEX 454703185	03/06/2014	$51.67
	FEDEX 128725209	03/07/2014	$40.91
	DIVERSIFIED LIFTING SYSTE	03/10/2014	$509.73
	BEST BUY 00002709	03/11/2014	$63.71
	OSI BATTERIES ECOMMERCE	03/12/2014	$87.44
	FEDEX 129027397	03/15/2014	$188.13
	US INK & TONER	03/17/2014	$256.28
	PAYPAL PROVAC	03/17/2014	$875.35
	TFS FISHER SCI CHI	03/18/2014	$578.00
	ATLANTA LIGHT BULBS INC	03/21/2014	$88.55
	VZWRLSS APOCC VISB	03/26/2014	$128.75
	ALLTECH ASSOCIATES INC	03/28/2014	$1,067.76
			$5,026.22
ERIC W MONTIE	SIGMA ALDRICH US	02/28/2014	$254.46
			$254.46
ERICA F WALSH	SMITH RUBBER STAMP & SEAL	02/28/2014	$16.85
	AM SOCIOLOGICAL ASSOC	03/04/2014	$111.00
	DMI DELL HIGHER EDUC	03/06/2014	$399.59
	DMI DELL HIGHER EDUC	03/07/2014	$1,003.42
	SMITH RUBBER STAMP & SEAL	03/12/2014	$7.51
	DMI DELL CORP BUS	03/15/2014	$1,151.15
	CHICAGO BOOKS & JOU	03/14/2014	$52.45
			$2,741.97
ERICA M STUDER	FEDEX 454237340	03/01/2014	$31.18
	DMI DELL HIGHER EDUC	03/06/2014	$104.49
	ACADEMIC SUPPLIER OFFICE	03/05/2014	$376.55
	BESTBUYMKTPLACE	03/06/2014	$7.79
	BESTBUYMKTPLACE	03/07/2014	$93.69
	BESTBUYMKTPLACE	03/07/2014	$77.16
	FORMS AND SUPPLY - AOPD	03/10/2014	$36.78
	SAS INSTITUTE INC	03/13/2014	$495.00
	SURVEYMONKEY.COM	03/13/2014	$299.00
	SMARTDRAW.COM	03/19/2014	$399.60
	EDGETECH AMERICA INC	03/27/2014	$720.00
	SEMAPHORE CORPORATION	03/27/2014	$422.00
	LIVESCRIBE INC	03/27/2014	$32.80
	Amazon.com	03/29/2014	$92.44
	FORMS AND SUPPLY - AOPD	03/28/2014	$55.68
			$3,244.16
ERIKO PALMER	Amazon.com	03/05/2014	$41.91
	ACADEMIC SUPPLIER OFFICE	03/11/2014	$255.56

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKO PALMER	Amazon.com	03/13/2014	$41.97
	AMAZON MKTPLACE PMTS	03/13/2014	$10.09
	Amazon.com	03/13/2014	$97.93
	AMAZON MKTPLACE PMTS	03/17/2014	$30.32
	AMAZON MKTPLACE PMTS	03/15/2014	$30.99
	AMAZON MKTPLACE PMTS	03/15/2014	$18.16
	AMAZON MKTPLACE PMTS	03/14/2014	$20.97
	OFFICE MAX	03/14/2014	$139.86
	AMAZON MKTPLACE PMTS	03/14/2014	$12.06
	AMAZON MKTPLACE PMTS	03/14/2014	$89.97
	AMAZON MKTPLACE PMTS	03/15/2014	$16.04
	Amazon.com	03/14/2014	$29.76
	AMAZON MKTPLACE PMTS	03/14/2014	$8.59
	AMAZON MKTPLACE PMTS	03/20/2014	$14.40
	ACADEMIC SUPPLIER OFFICE	03/22/2014	$330.09
	OFFICE MAX	03/20/2014	$298.60
	AMAZON MKTPLACE PMTS	03/27/2014	$374.75
	CAN CANONBUSSOL CBS	03/27/2014	$60.40
	AMAZON MKTPLACE PMTS	03/27/2014	$149.90
	AMAZON MKTPLACE PMTS	03/27/2014	$374.75
	AMAZON MKTPLACE PMTS	03/28/2014	$451.66
			$2,898.73
ERIN CONNOLLY	Frontiers Media SA	03/10/2014	$799.11
	SELAH GENOMICS INC	03/17/2014	$22.00
	TFS FISHERSCI ECOM ATL	03/20/2014	$114.24
			$935.35
ERIN M MCKINNEY	GAUMARD SCIENTIFIC CO INC	03/21/2014	$423.41
			$423.41
ESMAIEL JABBARI	VWR INTERNATIONAL INC	03/01/2014	$223.60
	VWR INTERNATIONAL INC	03/01/2014	$81.70
	VWR INTERNATIONAL INC	03/06/2014	$50.82
	Lonza AG (Walkersville)	03/12/2014	$330.90
	ASTM FEES/PUBLICATIONS	03/14/2014	$248.40
	AIRGAS SOUTH	03/18/2014	$62.53
	VWR INTERNATIONAL INC	03/20/2014	$25.50
	LIFETECH 25080672	03/19/2014	$285.90
	VWR INTERNATIONAL INC	03/21/2014	$71.06
	VWR INTERNATIONAL INC	03/21/2014	$82.19
	CAD/ART SERVICES	03/20/2014	$63.50
	Lonza AG (Walkersville)	03/28/2014	$1,079.90
			$2,606.00
EUGENE G TUCKER	CURTIS W DOWLING JR	03/25/2014	$125.54
			$125.54
EUGENE W GALLAGHER	GATEWAY #1 COLA	02/28/2014	$36.76
	GATEWAY #1 COLA	02/28/2014	$108.15

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENE W GALLAGHER	LOWES #00499	03/04/2014	$27.79
	RICHLAND INDUSTRIAL	03/05/2014	$157.14
	GATEWAY #1 COLA	03/05/2014	$103.06
	GRAHL ELECTRIC SUPPLY CO	03/06/2014	$28.12
	FERGUSON ENTERPRISES 1891	03/07/2014	$29.50
	RICHLAND INDUSTRIAL	03/10/2014	$58.58
	ADVANCED DOOR SYSTEMS	03/13/2014	$26.51
	RICHLAND INDUSTRIAL	03/14/2014	$49.86
	GATEWAY #1 COLA	03/17/2014	$144.43
	RICHLAND INDUSTRIAL	03/20/2014	$21.19
	RICHLAND INDUSTRIAL	03/20/2014	$32.14
	RICHLAND INDUSTRIAL	03/24/2014	$81.30
	GATEWAY #1 COLA	03/24/2014	$43.30
	FERGUSON ENTERPRISES 1891	03/25/2014	$65.26
	GATEWAY #1 COLA	03/26/2014	$72.35
			$1,085.44
EVA A HOWARD	AVANGATE ABBYY.COM	03/01/2014	$99.99
	DKC DIGI KEY CORP	03/25/2014	$222.56
	SISKIYOU CORPORATION	03/27/2014	$1,000.00
	TFS FISHER SCI RAR	03/29/2014	$360.74
	TFS FISHER SCI RAR	03/29/2014	$382.27
			$2,065.56
EVAN M HUNTER	TFS FISHERSCI ECOM ATL	02/28/2014	$92.34
	VWR INTERNATIONAL INC	03/05/2014	$76.62
	RDC ROCHE DIAGNOSTICS	03/06/2014	$297.00
	TFS FISHERSCI ECOM ATL	03/07/2014	$156.67
	SIGMA ALDRICH US	03/07/2014	$48.90
	LIFETECH 25025829	03/12/2014	$44.00
	LIFETECH 25025829	03/12/2014	$105.00
	SIGMA ALDRICH US	03/17/2014	$48.90
	MEDICAL DEVICE DEPOT	03/25/2014	$55.89
	OFFICE DEPOT #1214	03/26/2014	$73.70
	TFS FISHERSCI ECOM ATL	03/29/2014	$172.41
			$1,171.43
EVANGELINE CORNELIUS	VZWRLSS IVR VB	03/13/2014	$652.56
	VZWRLSS IVR VB	03/26/2014	$653.92
	AMAZON MKTPLACE PMTS	03/27/2014	$154.99
			$1,461.47
EVELYN GRIGGS	AMER PSCH PUB INC	03/10/2014	$951.01
	FEDEX 455492736	03/15/2014	$53.35
	FEDEX 455534104	03/15/2014	$47.69
	FEDEX 456743167	03/29/2014	$22.17
			$1,074.22
EVELYN V WONG	BAMM COM 00093062	02/28/2014	$22.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$22.45
EVERETT R LOWDER	NNG NING INC	02/28/2014	$59.95
	HOOTSUITE MEDIA INC.	03/04/2014	$5.99
	APL APPLE ONLINE STORE	03/06/2014	$2,439.72
	BC. BASECAMP 1770696	03/08/2014	$150.00
	APL APPLE ONLINE STORE	03/07/2014	$36.67
	WOOBOX	03/11/2014	$99.00
	BEST BUY 00002642	03/11/2014	$164.17
	ADOBE SYSTEMS, INC.	03/12/2014	$14.99
	ADOBE SYSTEMS, INC.	03/12/2014	$14.99
	CASE - MAIN	03/14/2014	$100.00
	CASE - MAIN	03/15/2014	$100.00
	CASE - MAIN	03/15/2014	$100.00
	FEDEX 455749405	03/18/2014	$62.25
	FEDEX 455749406	03/18/2014	$43.25
	MAILCHIMP	03/19/2014	$75.00
	ISTOCK INTERNATIONAL	03/27/2014	$239.99
	NNG NING INC	03/28/2014	$59.95
			$3,765.92
FELICIA T SMALLS	AMAZON MKTPLACE PMTS	03/04/2014	$2.86
	AMAZON MKTPLACE PMTS	03/04/2014	$15.31
	AMAZON MKTPLACE PMTS	03/05/2014	$7.94
	AMAZON MKTPLACE PMTS	03/07/2014	$196.57
	AMAZON MKTPLACE PMTS	03/25/2014	$594.00
	GOVCNCTN	03/26/2014	$65.74
	GOVCNCTN	03/27/2014	$110.15
			$992.57
FELISSA A CARTER-MOORE	MAILCHIMP	03/01/2014	$30.00
	VZWRLSS MY VZ VB P	03/13/2014	$685.72
	FEDEX 129082143	03/18/2014	$58.03
	FREEMAN NASHVILLE	03/21/2014	$518.23
	FEDEX 129458980	03/27/2014	$292.78
			$1,584.76
FRANCES P EPPERSON	SUMTER PRINTING COMPANY	03/18/2014	$224.04
	C A HARLER TROPHIES ENGR	03/20/2014	$54.00
			$278.04
FRANCES T PHELPS	WWD DAILY	03/04/2014	$279.72
	Amazon.com	03/12/2014	$92.06
	PAYPAL ACADEMICSTA	03/12/2014	$580.00
	Amazon.com	03/14/2014	$142.45
	ACS SOUND & LIGHTING	03/18/2014	$590.00
	IMAGE INK	03/19/2014	$205.07
			$1,889.30
FRANCIS J BELL	GATEWAY #1 COLA	02/28/2014	$302.38

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS J BELL	ACTION BOLT AND SUPPLY IN	03/03/2014	$160.58
	ACTION BOLT AND SUPPLY IN	03/07/2014	$336.22
	HPA # 07	03/11/2014	$220.09
	CONSOLIDATED PIPE-COLUMBI	03/13/2014	$317.62
	CONSOLIDATED PIPE-COLUMBI	03/13/2014	$194.75
	SLICK WELDING SERVICE	03/16/2014	$2,000.00
			$3,531.64
FRANCIS L HEAPE	OVERNIGHTPRINTS	03/06/2014	$32.70
	READYTALK	03/11/2014	$76.83
	VZWRLSS APOCC VISB	03/18/2014	$232.29
	FEDEXOFFICE 00015024	03/19/2014	$21.55
			$363.37
FRANCIS M SMITH	WESTBURY ACE HARDWARE	03/10/2014	$29.40
			$29.40
FRANK M AYCOCK JR	WW GRAINGER	03/06/2014	$392.36
	GRAYBAR ELECTRIC	03/12/2014	$982.24
	GRAYBAR ELECTRIC	03/12/2014	$1,199.15
	AIR PERFECTION	03/18/2014	$1,828.70
	MIDLANDS MACHINER01 OF 01	03/19/2014	$1,707.99
	IBS OF COLUMBIA	03/21/2014	$167.35
	WW GRAINGER	03/24/2014	$59.94
	SEARS ROEBUCK 1525	03/25/2014	$289.16
	TEQUIPMENT.NET	03/30/2014	$371.94
	GRAYBAR ELECTRIC COMPANY	03/28/2014	$361.06
	SPARROW & KENNEDY TRACTOR	03/27/2014	$11.04
			$7,370.93
FRANK MITCHELL	B & H PHOTO-VIDEO-MO/TO	03/04/2014	$46.50
			$46.50
FRANKLIN W OUTTEN	SIGMA ALDRICH US	03/04/2014	$146.22
	GENEWIZ, INC.	03/06/2014	$52.00
	SIGMA ALDRICH US	03/18/2014	$120.58
	GENEWIZ, INC.	03/24/2014	$36.00
			$354.80
FREDERICA R DAVIS	BESTBUY.COM 00009944	03/03/2014	$971.95
	CHINOOK MEDICAL GEAR INC	03/03/2014	$1,551.65
	BESTBUY.COM 00009944	03/12/2014	$971.95
	JOBTARGET LLC	03/18/2014	$99.00
			$3,594.55
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	03/09/2014	$807.15
			$807.15
FREDRICK MURPHY JR	SHUMAN OWENS SUPPLY CO	03/11/2014	$61.54
	VELVETEX	03/27/2014	$237.60
			$299.14

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Cardholder	Vendor Name	Purchase Date	Amount
GABOR SZALAI	SC DHEC/BUREAU OF F	03/27/2014	$125.00
	SC DHEC/BUREAU OF F	03/27/2014	$125.00
			$250.00
GABRIEL J BROWN	BID SERVICES	03/01/2014	$1,320.00
	DKC DIGI KEY CORP	03/05/2014	$149.91
	MCMASTER-CARR	03/04/2014	$256.26
	AMETEK ADVANCED MEASUR	03/19/2014	$152.64
			$1,878.81
GAIL S RATCHFORD	THE AIKEN STANDARD	03/19/2014	$189.24
	PHOENIX PRINTING	03/20/2014	$901.49
	PHOENIX PRINTING	03/20/2014	$813.40
	THE STATE NEWSPAPER	03/19/2014	$847.36
			$2,751.49
GAIL V BARNES	CANTERBURY MEDIA SERVICES	02/28/2014	$145.00
	Amazon.com	03/27/2014	$12.38
	AMAZON MKTPLACE PMTS	03/28/2014	$90.00
			$247.38
GALEN P MANAPAT	GATEWAY #1 COLA	02/28/2014	$48.80
	RICHLAND INDUSTRIAL	03/03/2014	$174.74
	ZCI COMPANY	03/03/2014	$697.74
	CAROTEK INC	03/04/2014	$1,246.07
	BEARING DIST - COLUMBIA	03/04/2014	$65.69
	BAKER DISTRIBUTING #541	03/04/2014	$159.02
	INTERSTATE ALL BATTERY	03/03/2014	$56.71
	JOHNSTONE SUPPLY 394	03/04/2014	$277.97
	JOHNSON CONTROLS SS	03/05/2014	$516.80
	NATIONAL ENERGY CONTROL	03/10/2014	$241.39
	LOWES #01064	03/11/2014	$4.47
	RICHLAND INDUSTRIAL	03/11/2014	$199.14
	1140 PERRY MANN	03/11/2014	$15.52
	GRAHL ELECTRIC SUPPLY CO	03/11/2014	$134.67
	RADIOSHACK COR00196089	03/11/2014	$11.84
	ALLENS COMPRESSOR SERVICE	03/10/2014	$34.24
	THE TRANE COMPANY	03/11/2014	$32.40
	G & E PARTS CENTER INC	03/13/2014	$60.93
	THE TRANE COMPANY	03/13/2014	$33.46
	JOHNSTONE SUPPLY 394	03/13/2014	$73.51
	BAKER DISTRIBUTING #541	03/17/2014	$9.65
	CE COLUMBIA	03/19/2014	$223.03
	LOWES #01064	03/24/2014	$2.53
	BAKER DISTRIBUTING #541	03/24/2014	$12.60
	BEARING DIST - COLUMBIA	03/24/2014	$13.83
	CONSOLIDATED PIPE-COLUMBI	03/25/2014	$135.88
	LOWES #01064	03/25/2014	$17.26
	BEARING DIST - COLUMBIA	03/26/2014	$64.20

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Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	LOWES #01064	03/27/2014	$44.52
	BAKER DISTRIBUTING #541	03/27/2014	$20.52
	NAPA STORE 1015006	03/26/2014	$14.57
	LOWES #01064	03/28/2014	$27.51
	HARBOR FREIGHT TOOLS 103	03/27/2014	$18.12
			$4,689.33
GARRETT D FAULK	FEDEX 13180240	03/01/2014	$609.44
	VZWRLSS IVR VB	03/01/2014	$148.56
	SIGMA ALDRICH US	02/28/2014	$106.00
	AGILENTTECHNOLOGIES	02/27/2014	$294.80
	AIDHC RESEARCH	03/12/2014	$260.00
	LENOVO GROUP	03/17/2014	$799.00
	LIFETECH 24922127	03/20/2014	$444.00
	LIFETECH 24956442	03/20/2014	$158.00
	AMAZON MKTPLACE PMTS	03/24/2014	$122.75
	ACADEMIC SUPPLIER OFFICE	03/25/2014	$144.00
	OFFICE DEPOT #2349	03/25/2014	$32.38
	OFFICE DEPOT #2349	03/25/2014	$43.17
	ARCHIVAL METHODS LLC	03/26/2014	$39.30
			$3,201.40
GARY C HORVATH	BIO RAD VIHORVATH02/28	03/01/2014	$29.60
	LOWES #01064	03/04/2014	$45.26
	INTEGRATED DNA TECH	03/06/2014	$145.00
	R & D SYSTEMS	03/12/2014	$289.50
	NEW ENGLAND BIOLABS INC	03/14/2014	$92.00
	CAMPBELL SCIENCE	03/19/2014	$192.73
	LOWES #00907	03/20/2014	$41.03
			$835.12
GARY E ANDERSON	OFFICE DEPOT #2349	03/10/2014	$58.63
	MAILCHIMP	03/15/2014	$9.50
	MAILCHIMP	03/15/2014	$95.00
			$163.13
GARY M BENNETT	SC.GOV	03/03/2014	$26.00
	ASBESTOS AND DEMOLITION	03/06/2014	$200.00
	THE HOME DEPOT 1110	03/25/2014	$653.37
	THE HOME DEPOT 1110	03/26/2014	$1,037.17
			$1,916.54
GARY MOORE	Amazon.com	02/28/2014	$59.69
	DRI TECHSMITH	03/07/2014	$358.00
	DRI TECHSMITH	03/07/2014	$358.00
	DRI TECHSMITH	03/07/2014	$9.95
	DRI TECHSMITH	03/07/2014	$9.95
	B & H PHOTO-VIDEO.COM	03/11/2014	$89.90
	Amazon.com	03/12/2014	$249.98
	AMAZON MKTPLACE PMTS	03/12/2014	$78.44

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Cardholder	Vendor Name	Purchase Date	Amount
GARY MOORE	ADOBE SYSTEMS, INC.	03/13/2014	$10.79
	STAPLES DIRECT	03/21/2014	$1,006.52
	APL APPLE ONLINE STORE	03/27/2014	$158.76
	APL APPLE ONLINE STORE	03/27/2014	$158.76
			$2,548.74
GAYLE D JOHNSON	DROPBOX	03/08/2014	$99.00
	AT&T BILL PAYMENT	03/20/2014	$394.61
	VZWRLSS APOCC VISE	03/24/2014	$303.88
			$797.49
GENE M YOGODZINSKI	FEDEX 455938641	03/20/2014	$14.71
			$14.71
GENEVA M CURRIE	OFFICE DEPOT #2349	02/28/2014	$90.69
	APL APPLE ONLINE STORE	02/28/2014	$41.04
	APL APPLE ONLINE STORE	02/28/2014	$41.04
	AMAZON MKTPLACE PMTS	02/28/2014	$56.40
	AMAZON MKTPLACE PMTS	03/05/2014	$39.40
	OFFICE DEPOT #2349	03/07/2014	$3.88
	OFFICE DEPOT #2349	03/10/2014	$51.81
	COMPANSOL / RACHOUSTON	03/20/2014	$299.85
	Amazon.com	03/26/2014	$71.68
	Amazon.com	03/26/2014	$81.36
	Amazon.com	03/26/2014	$164.79
	Amazon.com	03/26/2014	$208.90
	VZWRLSS APOCC VISB	03/26/2014	$69.10
	Amazon.com	03/28/2014	$17.92
			$1,237.86
GEORGE F SCOTT III	CAPITOL CONSTRUCTION, LLC	03/07/2014	$850.00
	GREENVILLE OFFICE SUPPLY	03/07/2014	$673.50
	INTEGRITYBLINDS&SHUTTE	03/12/2014	$485.00
	APEX COATINGS INC.	03/14/2014	$2,400.00
	APEX COATINGS INC.	03/21/2014	$2,452.65
	ARC 312	03/26/2014	$43.96
	SQ CONTRACT ELECTRIC INC	03/27/2014	$1,703.44
			$8,608.55
GEORGE L WINGARD	ELECTRON MICROSCOPY SCIEN	02/28/2014	$223.65
	LAID BACK SERVICES	03/06/2014	$109.61
	VZWRLSS IVR VE	03/12/2014	$362.01
	WITHOUTABOX INDIEFILM	03/13/2014	$225.00
			$920.27
GEORGE R FRYE	GATEWAY #1 COLA	02/27/2014	$266.39
	LOWES #00499	03/04/2014	$423.70
	FACILITY SUPPLY LLC	03/07/2014	$1,641.65
	GATEWAY #1 COLA	03/06/2014	$59.81
	LOWES #00499	03/12/2014	$97.04

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	JOHNSON CONTROLS SP	03/26/2014	$63.28
	JOHNSON CONTROLS SP	03/27/2014	$578.00
	GRAYBAR ELECTRIC COMPANY	03/29/2014	$677.62
			$3,807.49
GEORGE S FETNER	OFFICE DEPOT #332	02/27/2014	$16.19
	STAPLES DIRECT	03/05/2014	$56.12
	ABF TRANSPORTATION SVC	03/05/2014	$212.75
	GES EXHIBITIONS&EVENTS	03/12/2014	$265.32
	US INK & TONER	03/20/2014	$227.08
	GES EXHIBITIONS&EVENTS	03/21/2014	$388.31
	OFFICE DEPOT #2349	03/28/2014	$103.65
	OFFICE DEPOT #2349	03/28/2014	$74.49
			$1,343.91
GEORGE VOULGARIS	NEWARK US 00000109	03/20/2014	$173.94
	VZWRLSS MY VZ VB P	03/21/2014	$114.03
	MATHWORKS	03/28/2014	$500.00
	MATHWORKS	03/28/2014	$519.60
			$1,307.57
GEORGI V PETKOV	CADMUS JOURNAL SERV	03/20/2014	$825.00
	AMERICAN SOCIETY-PHARMAC	03/20/2014	$550.00
			$1,375.00
GEORGIA PETRITSIS	FEDEX 129310047	03/22/2014	$172.40
			$172.40
GINA C BUCKLEY	CABELL PUBLISHING CO	03/03/2014	$1,850.00
	THE BRONZE PLAQUE	03/14/2014	$1,692.00
	PAYPAL LWMS	03/22/2014	$100.00
	WAL-MART #4487	03/24/2014	$41.70
	CAROLINA AWARDS AND ENGRA	03/25/2014	$6.42
			$3,690.12
GLADYS M GAILLARD-MCBRIDE	WESTSIDE ICE	03/12/2014	$10.70
	WESTSIDE ICE	03/26/2014	$10.80
			$21.50
GLEN J JACKSON	BUSBY ELECTRIC MOTOR SERV	02/27/2014	$328.00
	FERGUSON ENT #123	03/04/2014	$28.41
	C C DICKSON CO 1020	03/06/2014	$220.34
	SHERWIN WILLIAMS #2429	03/06/2014	$156.72
	EQUIP RENTAL & SALES LA 2	03/12/2014	$124.80
	CAROLINA ELECTRICAL	03/28/2014	$194.40
	BUSBY ELECTRIC MOTOR SERV	03/27/2014	$412.00
			$1,464.67
GLENDA G FEDRICCI	Staples Tech Soln	03/01/2014	$17.13
	Staples Tech Soln	03/01/2014	$100.38
	Staples Tech Soln	03/05/2014	$27.10
	Staples Tech Soln	03/06/2014	$104.75

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA G FEDRICCI	FEDEX 798114588992	03/08/2014	$25.50
	FEDEX 870717785295	03/13/2014	$35.40
	FEDEX 800027959141	03/15/2014	$25.76
	FEDEX 798233496161	03/20/2014	$14.95
	CROSS ENGRAVING SERVIC	03/25/2014	$186.30
	FEDEX 456795301	03/29/2014	$20.96
			$558.23
GLENN D SEVERT	GOVCNCTN	03/01/2014	$100.74
	GOVCNCTN	03/01/2014	$1,238.26
	GOVCNCTN	02/28/2014	$114.48
	GOVCNCTN	02/27/2014	$1,192.49
	AMAZON MKTPLACE PMTS	03/02/2014	$16.86
	AMAZON MKTPLACE PMTS	03/01/2014	$3.62
	RADIOSHACK COR00196360	03/03/2014	$29.15
	AMAZON MKTPLACE PMTS	03/03/2014	$13.44
	GOVCNCTN	03/04/2014	$79.26
	AMAZON MKTPLACE PMTS	03/05/2014	$13.99
	GOVCNCTN	03/06/2014	$256.00
	GOVCNCTN	03/06/2014	$19.90
	AMAZON MKTPLACE PMTS	03/10/2014	$11.98
	WWW.NEWEGG.COM	03/13/2014	$32.95
	GOVCNCTN	03/12/2014	$970.00
	GOVCNCTN	03/13/2014	$108.00
	GOVCNCTN	03/13/2014	$27.08
	GOVCNCTN	03/14/2014	$201.12
	AMAZON MKTPLACE PMTS	03/17/2014	$37.90
	AmazonPrime Membership	03/19/2014	$79.00
	DSGN SCIENCE MATHTYPE	03/25/2014	$57.00
	DSGN SCIENCE MATHTYPE	03/26/2014	$57.00
	GOVCNCTN	03/25/2014	$88.00
			$4,748.22
GLORIA A ZINKY	BUS. JOURNALS & SPORTS	03/26/2014	$43.40
			$43.40
GLORIA L WILSON	MIDLANDS TECH COLLEGE	03/06/2014	$199.00
	OPC COL SERVICE FEE	03/05/2014	$4.98
	CUAHSI	03/07/2014	$200.00
	OPC COL SERVICE FEE	03/06/2014	$4.98
	MIDLANDS TECH COLLEGE	03/07/2014	$199.00
	FEDEX 90818962	03/28/2014	$195.38
	FEDEX 90822199	03/28/2014	$43.18
	FEDEX 90810998	03/28/2014	$53.57
	FEDEX 90810996	03/28/2014	$116.27
	FEDEX 90816932	03/28/2014	$95.13
			$1,111.49
GLYNDA MILLER	OFFICE MAX	02/28/2014	$124.96

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Cardholder	Vendor Name	Purchase Date	Amount
GLYNDA MILLER	LOWES #02595	02/28/2014	$7.39
	AMERICAN LAW ENFORCEME	03/12/2014	$320.00
	THE EMBLEM AUTHORITY	03/11/2014	$206.50
	VZWRLSS IVR VB	03/12/2014	$581.42
	DISH NETWORK-ONE TIME	03/13/2014	$75.26
	SOUTHEASTERN PRINTING &	03/13/2014	$84.27
	OFFICE MAX	03/14/2014	$59.75
	SOUTHEASTERN PRINTING &	03/13/2014	$193.98
	MOTOROLA, INC. - ONLINE	03/21/2014	$317.24
			$1,970.77
GLYNN CLAYTON GAINES	WW GRAINGER	03/03/2014	$131.96
	SHUMAN OWENS SUPPLY CO	03/12/2014	$5.35
	WW GRAINGER	03/12/2014	$165.96
			$303.27
GLYNN E FULMER	WW GRAINGER	02/27/2014	$10.34
	LOWES #00499	03/03/2014	$64.48
	LOWES #00499	03/07/2014	$110.76
	SMITH & JONES JANITOR	03/06/2014	$152.42
	GS SURPLUS PROPERTY	03/07/2014	$675.00
	WW GRAINGER	03/11/2014	$210.60
	WW GRAINGER	03/13/2014	$248.43
	WW GRAINGER	03/25/2014	$13.86
	WW GRAINGER	03/25/2014	$768.60
	WW GRAINGER	03/26/2014	$144.72
	LOWES #00499	03/28/2014	$50.69
			$2,449.90
GORDON D SPROUL	TFS FISHERSCI ECOM ATL	03/05/2014	$60.38
	BI-LO GROCERY #5525	03/20/2014	$11.36
	TFS FISHERSCI ECOM ATL	03/25/2014	$81.55
	TFS FISHERSCI ECOM ATL	03/29/2014	$171.19
			$324.48
GRACIE HEARST	FEDEX 875417444956	03/11/2014	$20.50
	FEDEX 875417475120	03/15/2014	$25.26
	FEDEX 875417444809	03/27/2014	$22.13
	FEDEX 875417444945	03/29/2014	$24.51
			$92.40
GREGORIO V GOMEZ	CELLSIGNAL.COM	03/03/2014	$822.00
	ATLANTA BIOLOGICALS INC	03/24/2014	$1,274.98
	CELLSIGNAL.COM	03/25/2014	$552.00
	CAYMAN CHEMICAL CO. INC	03/27/2014	$473.00
	CAYMAN CHEMICAL CO. INC	03/27/2014	$14.00
	INTEGRATED DNA TECH	03/28/2014	$21.50
			$3,157.48
GREGORY K HODGES	BIOPAC SYSTEMS	03/04/2014	$111.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$111.00
GREGORY P HENDRIX	FERGUSON ENTERPRISES 1891	03/04/2014	$176.59
	FERGUSON ENTERPRISES 1891	03/07/2014	$176.59
	RICHLAND INDUSTRIAL	03/14/2014	$258.87
	RICHLAND INDUSTRIAL	03/14/2014	$32.79
	RICHLAND INDUSTRIAL	03/19/2014	$120.28
	RICHLAND INDUSTRIAL	03/20/2014	$32.90
	FERGUSON ENTERPRISES 1891	03/21/2014	$12.87
	FERGUSON ENTERPRISES 1891	03/24/2014	$327.40
			$1,138.29
GREGORY W RAY	FOX APPLIANCE PARTS OF S	03/13/2014	$144.45
	SOUTHEASTERN PAPER GROUP	03/21/2014	$2,263.69
	FOX APPLIANCE PARTS OF S	03/27/2014	$25.04
	ADVANCE AUTO PARTS #7251	03/28/2014	$140.77
			$2,573.95
GRIGORY S SIMIN	AMAZON MKTPLACE PMTS	03/13/2014	$79.99
	VZWRLSS APOCC VISB	03/26/2014	$50.49
			$130.48
GWEN E LORINOVICH	UNITED LASER	03/06/2014	$138.24
			$138.24
HAIZHENG SONG	FEDEXOFFICE 00015024	03/04/2014	$14.03
	FEDEX 454579617	03/05/2014	$1.83
	WAL-MART #1183	03/08/2014	$9.29
	FEDEX 454954004	03/11/2014	$15.50
	SO.CAROLINA FLUID SYSTM	03/12/2014	$101.84
	LOWES #00499	03/14/2014	$34.11
			$176.60
HANG LI	MILLIPORE AMERICAS	03/04/2014	$282.13
	GE HEALTHCARE BIO-SCIENC	03/08/2014	$512.53
	AIRGAS SOUTH	03/14/2014	$130.35
	SCIENCE TECH INC	03/17/2014	$549.24
	PAYPAL CECOMPASS	03/19/2014	$18.76
	VWR INTERNATIONAL INC	03/27/2014	$26.08
			$1,519.09
HANSCONRAD ZURLOYE	ECON TECHNOLOGIES I	03/03/2014	$40.00
			$40.00
HAORUI WU	RADIOSHACK.COM	03/08/2014	$12.81
	MOUSER ELECTRONICS DIS	03/12/2014	$121.06
	ALLIED ELECTRONICS INC	03/14/2014	$41.71
	WWW.NEWEGG.COM	03/18/2014	$12.99
	CVS PHARMACY #830	03/25/2014	$27.29
	LYTRON INC	03/28/2014	$100.00
			$315.86

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD G HAWKINS	SURVEYMONKEY.COM	03/18/2014	$300.00
	NATL BOARD MED EXAM	03/21/2014	$74.00
	OFFICE MAX	03/24/2014	$190.79
			$564.79
HAROLD J FORTUNE III	COLORID	02/28/2014	$543.00
	LOWES #01064	03/11/2014	$42.22
	STAPLES 00103911	03/13/2014	$24.92
	STAPLES 00103911	03/19/2014	$9.71
	CROMERS ASI	03/30/2014	$667.44
			$1,287.29
HARRISTON J HOLMES	MSC	03/01/2014	$177.75
	MSC	03/05/2014	$142.04
	LOWES #01521	03/06/2014	$66.13
	KRU-KEL CO INC	03/06/2014	$196.50
	GRAYCO BUILDING CNT-LADY	03/06/2014	$80.52
	HERITAGE FOOD SERVICE GRO	03/07/2014	$45.01
	ACS INC	03/11/2014	$101.45
	ELITE LIGHTING CO INC	03/10/2014	$29.79
	ELITE LIGHTING CO INC	03/14/2014	$503.11
	LOCK & HINGE	03/17/2014	$34.50
	ACS INC	03/18/2014	$13.25
	AUTOZONE #1005	03/25/2014	$11.65
	BEAUFORT WINLECTRIC CO	03/26/2014	$164.49
	BEAUFORT WINLECTRIC CO	03/28/2014	$55.42
			$1,621.61
HASALA N LOKUPITIYA	SIGMA ALDRICH US	03/12/2014	$199.27
	KEMTECH AMERICA INC	03/17/2014	$441.46
	SIGMA ALDRICH US	03/17/2014	$59.98
	SIGMA ALDRICH US	03/28/2014	$343.19
			$1,043.90
HEATHER DOVIAK	HARVARD APPARATUS	02/26/2014	$1,809.90
	BIOANALYTICAL SYSTEMS INC	02/28/2014	$1,676.00
	MERRITT VETERINARY SUPPLI	03/05/2014	$14.48
	MERRITT VETERINARY SUPPLI	03/05/2014	$39.62
			$3,540.00
HEATHER S GOOGE	SMARTSTOP SELF STORAGE	03/05/2014	$88.50
	BROOKES PUBLISHING	03/07/2014	$72.32
	GODADDY.COM	03/14/2014	$101.64
	VZWRLSS APOCC VISB	03/18/2014	$201.28
	SURVEYMONKEY.COM	03/18/2014	$300.00
			$763.74
HEIDI A DIFRANCO	OFFICEMAX CT IN#838129	03/05/2014	$48.02
	OFFICEMAX CT IN#895755	03/07/2014	$48.02
	AMAZON MKTPLACE PMTS	03/19/2014	$88.35

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI A DIFRANCO	SERVICE WHOLESALE	03/27/2014	$132.12
			$316.51
HEIDI R HERRIN	SIGN D SIGN	03/20/2014	$208.92
	KENNICKELL PRINTING CO 1	03/20/2014	$1,070.58
	MURRPRINTINGBEAUFORT	03/27/2014	$879.78
			$2,159.28
HELEN MERRIWEATHER	SBURG CC BUS OFFICE WEB	03/05/2014	$133.00
	SBURG CC BUS OFFICE WEB	03/10/2014	$133.00
	SBURG CC BUS OFFICE WEB	03/12/2014	$25.00
			$291.00
HELENE C MAIRE	SSI DELTACPOFREYNEOSCI	03/20/2014	$36.46
			$36.46
HENRY PHILIP CROTWELL	LOWES #03026	03/05/2014	$4.06
	LOWES #00433	03/20/2014	$95.59
	LOWES #00358	03/21/2014	$13.07
			$112.72
HENRY S SULLY	WAL-MART #1183	02/28/2014	$208.65
	WAL-MART #1183	03/03/2014	$278.20
	ULINE SHIP SUPPLIES	03/06/2014	$917.49
	KEY SHOP	03/05/2014	$131.11
	WAL-MART #1183	03/06/2014	$148.73
	SQ PROFESSIONAL APPLIANC	03/07/2014	$837.00
	SEARS ROEBUCK 4484	03/06/2014	$1,565.89
	CORPORATE CONCEPTS INC.	03/14/2014	$210.60
	SHRED WITH US	03/19/2014	$25.00
	ULINE SHIP SUPPLIES	03/29/2014	$1,491.82
	SQ PROFESSIONAL APPLIANC	03/28/2014	$1,986.15
			$7,800.64
HERBERT L GINN III	DKC DIGI KEY CORP	03/04/2014	$1,034.67
	NEWARK US 00000109	03/04/2014	$24.84
	NEWARK US 00000109	03/04/2014	$183.14
	DKC DIGI KEY CORP	03/06/2014	$409.63
	DKC DIGI KEY CORP	03/06/2014	$283.15
	IMAGINEERING	03/11/2014	$310.00
	IMAGINEERING	03/11/2014	$421.00
	MCMASTER-CARR	03/13/2014	$140.20
	LOWES #00499	03/14/2014	$29.76
	Amazon.com	03/19/2014	$420.99
	MCMASTER-CARR	03/17/2014	$430.68
	Amazon.com	03/19/2014	$349.97
	GALCO INDUSTRIAL ELECTRO	03/19/2014	$634.26
	Amazon.com	03/19/2014	$29.12
	NEWARK US 00000109	03/22/2014	$46.79
	NEWARK US 00000109	03/26/2014	$147.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,896.17
HERIBERTO ROJAS	RICHLAND INDUSTRIAL	03/03/2014	$37.02
	GRAHL ELECTRIC SUPPLY CO	03/07/2014	$206.72
	GRAHL ELECTRIC SUPPLY CO	03/07/2014	$63.78
	GRAHL ELECTRIC SUPPLY CO	03/20/2014	$1,348.20
			$1,655.72
HEXIN CHEN	AMAZON MKTPLACE PMTS	02/28/2014	$11.47
	STAPLES DIRECT	03/04/2014	$32.39
	WORLDWIDE MEDICAL PRODUCT	02/28/2014	$349.00
	GENEWIZ, INC.	03/05/2014	$90.00
	WORLDWIDE MEDICAL PRODUCT	03/09/2014	$267.96
	LIFETECH 25020276	03/11/2014	$365.76
	BECTON DICKINSON	03/13/2014	$401.00
	TFS THERMOFISHERBIOSCI	03/12/2014	$1,241.00
	LIFETECH 25023678	03/15/2014	$57.03
	DENVILLESCIENTIFIC	03/13/2014	$70.35
	BIOLEGEND INC	03/17/2014	$230.00
	WORLDWIDE MEDICAL PRODUCT	03/18/2014	$22.31
	LIFETECH 25093798	03/20/2014	$70.74
	AMAZON MKTPLACE PMTS	03/25/2014	$12.25
	WORLDWIDE MEDICAL PRODUCT	03/26/2014	$59.98
	LIFETECH 244630	03/28/2014	$40.02
	BIOLINE USA INC	03/28/2014	$265.30
	WORLDWIDE MEDICAL PRODUCT	03/27/2014	$139.96
			$3,726.52
HEYWARD B LUCAS JR	HANDI-CLEAN PRODUCTS	03/03/2014	$80.13
	SNIPES CO	03/07/2014	$174.71
	THE HOME DEPOT #8913	03/13/2014	$74.52
	OSBORNE PAPER & PACKAGING	03/18/2014	$1,048.00
	TRITEK LLC	03/25/2014	$1,015.00
	SNIPES CO	03/28/2014	$168.29
			$2,560.65
HI LUV JOHNSON	FITBIT INC	03/03/2014	$179.85
	FITBIT INC	03/03/2014	$499.75
			$679.60
HO JIN KOH	PERKINELMER KOH20140227	02/27/2014	$342.80
	TFS FISHERSCI ECOM ATL	03/01/2014	$81.00
	TFS FISHERSCI ECOM ATL	03/01/2014	$194.78
	AMERICAN DIABETES ASSN	03/04/2014	$140.00
	SIGMA ALDRICH US	03/07/2014	$101.95
	OPERON BIOTECHNOLOGIES I	03/10/2014	$140.68
	SIGMA ALDRICH US	03/10/2014	$500.89
	TFS FISHERSCI ECOM ATL	03/12/2014	$184.07
	TFS FISHERSCI ECOM ATL	03/15/2014	$293.37
	TFS FISHERSCI ECOM ATL	03/19/2014	$32.10

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Cardholder	Vendor Name	Purchase Date	Amount
HO JIN KOH	EMD CHEMICALS	03/18/2014	$32.00
	EMD CHEMICALS	03/18/2014	$342.00
	TFS FISHERSCI ECOM ATL	03/20/2014	$30.50
	TFS FISHERSCI ECOM ATL	03/20/2014	$69.69
	TFS FISHERSCI ECOM ATL	03/22/2014	$62.46
	DENVILLESCIENTIFIC	03/24/2014	$322.71
	SANTA CRUZ BIOTECHNOLOGY	03/27/2014	$582.50
	DENVILLESCIENTIFIC	03/28/2014	$188.68
	TFS FISHERSCI ECOM ATL	03/29/2014	$116.59
	OPERON BIOTECHNOLOGIES I	03/28/2014	$104.32
	TFS FISHERSCI ECOM ATL	03/29/2014	$75.85
			$3,938.94
HOLLY A LAVOIE	INT ZYMO RESEARCH	03/11/2014	$416.35
	AVIVA SYSTEMS BIOLOGY	03/12/2014	$324.00
	LIFETECH 25029042	03/13/2014	$187.60
	LIFETECH 25029042	03/14/2014	$39.00
			$966.95
HOLLY O GUY	WALGREENS #12795	02/28/2014	$6.41
	WALGREENS #12795	03/07/2014	$6.41
	SPORTSMITH	03/14/2014	$57.90
	WAL-MART #4487	03/14/2014	$56.52
	AACVPR	03/18/2014	$300.00
	MF ATHLETIC & PERFORM BE	03/28/2014	$194.62
			$621.86
HOLLY S RAUCH	Staples Tech Soln	03/13/2014	$81.10
			$81.10
HONGBING GUAN	SIGMA ALDRICH US	03/03/2014	$915.72
	R & D SYSTEMS	03/03/2014	$699.50
	SIGMA ALDRICH US	03/05/2014	$349.30
			$1,964.52
HOPE D JOHNSON	FEDEX 798237613876	03/25/2014	$36.25
	VZWRLSS APOCC VISB	03/26/2014	$38.01
			$74.26
HOWARD K SANDERS	OFFICE DEPOT #2349	03/12/2014	$56.46
	MARCHANT CONTRACT LLC	03/20/2014	$1,640.00
	DRI AUTODESK ESTORE	03/19/2014	$3,687.61
	GRAYBAR ELECTRIC COMPANY	03/22/2014	$214.88
	BIO RAD	03/26/2014	$3,134.35
	PAYPAL INFORMATION	03/26/2014	$6,637.35
	HANDSTERINC	03/27/2014	$14.99
	VOICETHREAD LLC	03/28/2014	$14,450.00
			$29,835.64
IFAT JAHANGIR	WW GRAINGER	03/05/2014	$51.52
	WW GRAINGER	03/05/2014	$55.18

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Cardholder	Vendor Name	Purchase Date	Amount
IFAT JAHANGIR	WAL-MART #1183	03/13/2014	$8.53
	Amazon.com	03/15/2014	$41.13
	PUBLIX #1095	03/23/2014	$5.40
			$161.76
INDIA GILLIAM	FORMS AND SUPPLY - AOPD	03/05/2014	$176.74
	FORMS AND SUPPLY - AOPD	03/05/2014	$133.85
	AMAZON MKTPLACE PMTS	03/11/2014	$53.79
	FORMS AND SUPPLY - AOPD	03/12/2014	$383.38
	FORMS AND SUPPLY - AOPD	03/12/2014	$133.85
			$881.61
ISAIAH N COHN	DMI DELL HIGHER EDUC	03/28/2014	$307.79
	CAROLINA AWARDS AND ENGRA	03/28/2014	$64.20
			$371.99
IVIA F SMITH	AT&T BILL PAYMENT	03/07/2014	$38.25
	SWIMOUTLET.COM	03/19/2014	$39.07
	AMAZON MKTPLACE PMTS	03/20/2014	$53.56
	AMAZON MKTPLACE PMTS	03/19/2014	$31.56
	TFS FISHER SCI CHI	03/21/2014	$38.45
	DRUGSTORE.COM	03/21/2014	$134.16
	SYX TIGERDIRECT.COM	03/27/2014	$151.61
	SYX TIGERDIRECT.COM	03/27/2014	$167.60
	SYX TIGERDIRECT.COM	03/27/2014	$525.63
	CITRUS PUBLISHING	03/28/2014	$15.76
	CITRUS PUBLISHING	03/28/2014	$167.80
	Amazon.com	03/28/2014	$56.57
			$1,420.02
JACK TURNER	SPARTAN CUSTOM	03/18/2014	$24.04
	MOSSBURG SIGN PRODUCTS	03/25/2014	$248.04
	AMAZON MKTPLACE PMTS	03/25/2014	$18.13
	Amazon.com	03/25/2014	$45.11
	LIVEMONARCH	03/28/2014	$278.50
			$613.82
JACKSON C MARONEY	DILLON SUPPLY COMPANY	02/27/2014	$10.34
	INT SOUTHERN EQUIPMENT FA	03/13/2014	$334.80
	MID CAROLINA STEEL	03/18/2014	$259.47
	DILLON SUPPLY COMPANY	03/18/2014	$115.00
	INT SOUTHERN EQUIPMENT FA	03/21/2014	$129.60
	RICHLAND INDUSTRIAL	03/24/2014	$52.34
	RICHLAND INDUSTRIAL	03/24/2014	$51.12
	MANN TOOL AND SUPPLY	03/24/2014	$86.63
			$1,039.30
JACKSON M BURNETT SR	GRAHL ELECTRIC SUPPLY CO	02/28/2014	$47.92
	1140 PERRY MANN	02/27/2014	$21.55
	COLUMBIA FLAG & BANNER	03/13/2014	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON M BURNETT SR	CAPITAL SUPPLY OF COLUMBI	03/17/2014	$6.48
	1140 PERRY MANN	03/21/2014	$19.33
	1140 PERRY MANN	03/25/2014	$11.63
	ACE HARDWARE CAYCE	03/25/2014	$5.59
			$123.19
JACOB A MCVAY	ACE HARDWARE CAYCE	02/28/2014	$18.67
	ACE HARDWARE CAYCE	02/27/2014	$16.02
	ACE HARDWARE CAYCE	03/03/2014	$10.14
	LEE TRANSPORT EQUIPMENT	03/05/2014	$32.40
	OFFICE DEPOT #2349	03/04/2014	$17.90
	B & H PHOTO-VIDEO.COM	03/17/2014	$121.37
	MARKERTEK VIDEO SUPPLY	03/26/2014	$37.72
	MCMASTER-CARR	03/27/2014	$13.08
			$267.30
JACOB HOLMES	LOWES #01521	03/05/2014	$88.72
	ADVANCE AUTO PARTS 5510	03/07/2014	$46.60
	LCR CONSTRUCTION INC	03/11/2014	$298.92
	LCR CONSTRUCTION INC	03/13/2014	$99.64
	LOWES #01521	03/18/2014	$86.50
	LOWES #01521	03/19/2014	$31.59
	BEAUFORT WINLECTRIC CO	03/25/2014	$295.17
			$947.14
JACOB S CULLER	LPR ELITE SECURITIES GROU	03/11/2014	$255.00
	SOUTH CAROLINA LAW ENFORC	03/26/2014	$100.00
			$355.00
JACQUELINE F SMITH	JHUP JOURNALS	03/11/2014	$80.00
			$80.00
JACQUELINE GUINYARD	US INK & TONER	03/11/2014	$228.00
			$228.00
JAEHOON CHOE	WWW.NEWEGG.COM	03/19/2014	$64.99
	US INK & TONER	03/19/2014	$401.00
	APPLIED VIDEO SYSTEMS INC	03/24/2014	$290.51
	VZWRLSS APOCC VISB	03/25/2014	$67.45
	WWW.NEWEGG.COM	03/29/2014	$69.88
	SHOPLET.COM	03/28/2014	$26.82
			$920.65
JAMES A CARSON	YURCHAK PRINTING	03/12/2014	$1,430.00
			$1,430.00
JAMES A PETERS	ACE HARDWARE CAYCE	03/03/2014	$26.59
	PARTMASTER	03/06/2014	$204.51
	CITY ELECTRIC REPAIR INC	03/07/2014	$612.83
	ACE HARDWARE CAYCE	03/08/2014	$13.64
	ACE HARDWARE CAYCE	03/06/2014	$9.61
	CITY ELECTRIC REPAIR INC	03/07/2014	$329.68

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A PETERS	RADIOSHACK COR00196360	03/10/2014	$11.31
	ACE HARDWARE CAYCE	03/10/2014	$14.95
	1140 PERRY MANN	03/12/2014	$64.69
	ACE HARDWARE CAYCE	03/12/2014	$17.10
	PARTMASTER	03/14/2014	$40.59
	1140 PERRY MANN	03/24/2014	$26.40
	CITY ELECTRIC REPAIR INC	03/24/2014	$1,839.33
	LOWES #00499	03/26/2014	$83.03
	1140 PERRY MANN	03/26/2014	$88.55
	LOWES #00499	03/26/2014	$20.95
	1140 PERRY MANN	03/26/2014	$30.77
	RICHLAND INDUSTRIAL	03/28/2014	$70.67
	ACE HARDWARE CAYCE	03/28/2014	$5.34
			$3,510.54
JAMES D ALTMAN	CAPITAL SUPPLY OF COLUMBI	02/28/2014	$84.40
	LOWES #00499	03/03/2014	$25.66
	RICHLAND INDUSTRIAL	03/12/2014	$13.01
	LOWES #00499	03/13/2014	$67.31
	MAYER710 COLUMBIASC	03/24/2014	$12.37
	CAPITAL SUPPLY OF COLUMBI	03/25/2014	$7.18
	PSISC	03/26/2014	$23.17
			$233.10
JAMES D CLAWSON	AIRGAS SOUTH	03/06/2014	$5.75
	AIRGAS SOUTH	03/05/2014	$3.18
	Amazon.com	03/09/2014	$369.80
	AMAZON MKTPLACE PMTS	03/07/2014	$24.94
	WAL-MART #1286	03/26/2014	$186.57
			$590.24
JAMES D HAM	RACKSOLUTIONS	03/05/2014	$153.70
	WWW.NEWEGG.COM	03/05/2014	$663.57
	US LASER	03/06/2014	$400.64
	WWW.NEWEGG.COM	03/13/2014	$140.17
	WWW.NEWEGG.COM	03/17/2014	$285.78
	WWW.NEWEGG.COM	03/29/2014	$73.98
			$1,717.84
JAMES E BLIZZARD	SHERWIN WILLIAMS #2076	03/18/2014	$31.45
	LOWES #00499	03/19/2014	$191.79
	ROSE TALBERT	03/21/2014	$307.49
			$530.73
JAMES E SENN	1140 PERRY MANN	03/06/2014	$63.42
			$63.42
JAMES E SLIGH	JMS FENCE COMPANY INC	03/20/2014	$2,490.00
	LUDECA INC	03/27/2014	$1,689.36
			$4,179.36

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	B & H PHOTO-VIDEO.COM	02/28/2014	$144.39
	IMAGE SUPPLY	03/12/2014	$31.81
	ALL SQUARE DIGITAL SOLUTI	03/19/2014	$1,272.57
	SPRINT SYSTEMS OF PHOTOG	03/19/2014	$452.38
	LEXJET	03/20/2014	$314.00
	MAC GROUP	03/21/2014	$328.00
			$2,543.15
JAMES L PINCKNEY	VWR INTERNATIONAL INC	03/04/2014	$732.10
	AMAZON MKTPLACE PMTS	03/10/2014	$69.95
	AMAZON MKTPLACE PMTS	03/11/2014	$15.47
	AMAZON MKTPLACE PMTS	03/17/2014	$42.88
	AMAZON MKTPLACE PMTS	03/17/2014	$68.11
	ORIGINLAB CORPORATION	03/17/2014	$137.50
	VWR INTERNATIONAL INC	03/21/2014	$153.44
	GOOGLE Atlogis	03/21/2014	$11.03
	AMAZON MKTPLACE PMTS	03/27/2014	$63.44
	OFFICE DEPOT #1214	03/28/2014	$66.48
	Amazon Services-Kindle	03/29/2014	$27.17
	Amazon Digital Svcs	03/28/2014	$99.99
			$1,487.56
JAMES M SMITH	BEARING DIST - COLUMBIA	02/28/2014	$17.66
	GATEWAY #1 COLA	03/03/2014	$73.55
	LOWES #03026	03/05/2014	$16.17
	HEWETT GLASS COMPANY INC.	03/06/2014	$258.00
	ADVENTURE RV CENTER	03/10/2014	$516.60
	HILTI INC	03/11/2014	$837.12
	CAMPING WORLD #96	03/11/2014	$96.28
	BLYTHEWOOD FEED & HARDWAR	03/13/2014	$28.98
	TUCKER MATERIALS OF COLUM	03/14/2014	$13.62
	LOWES #01064	03/20/2014	$79.88
	FRESHWATER EFILTER	03/25/2014	$429.00
	LOWES #03026	03/26/2014	$12.31
			$2,379.17
JAMES MARTIN SODETZ	AAAS SCIENCE MAG	03/06/2014	$149.00
			$149.00
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	03/07/2014	$60.57
	COGNIZANT COMMUNICATION	03/11/2014	$105.00
	MILLIPORE AMERICAS	03/20/2014	$338.00
	EMD CHEMICALS	03/19/2014	$481.68
	MILLIPORE AMERICAS	03/21/2014	$162.29
	QIAGEN INC	03/21/2014	$55.07
	QIAGEN INC	03/24/2014	$514.85
	VWR INTERNATIONAL INC	03/26/2014	$28.76
			$1,746.22
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	03/24/2014	$138.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R ABBOTT JR	THE TRANSFORM GROUP	03/25/2014	$61.10
			$199.10
JAMES R EPTING	OPC COL SERVICE FEE	03/10/2014	$6.98
	OPC COL SERVICE FEE	03/10/2014	$6.98
	MIDLANDS TECH COLLEGE	03/11/2014	$279.00
	US INK & TONER	03/11/2014	$670.06
	MIDLANDS TECH COLLEGE	03/11/2014	$279.00
	MIDLANDS TECH COLLEGE	03/11/2014	$279.00
	MIDLANDS TECH COLLEGE	03/11/2014	$279.00
	OPC COL SERVICE FEE	03/10/2014	$6.98
	MIDLANDS TECH COLLEGE	03/11/2014	$279.00
	OPC COL SERVICE FEE	03/10/2014	$6.98
	MIDLANDS TECH COLLEGE	03/11/2014	$279.00
	OPC COL SERVICE FEE	03/10/2014	$6.98
	OPC COL SERVICE FEE	03/10/2014	$6.98
	SKYPE COMMUNICATIO	03/10/2014	$9.99
	DELL SALES & SERVICE	03/26/2014	$259.16
	AMAZON MKTPLACE PMTS	03/26/2014	$321.56
	STAPLES DIRECT	03/27/2014	$269.89
	STAPLES DIRECT	03/28/2014	$145.58
			$3,392.12
JAMES R JONES	FEDEX 804116309690	03/06/2014	$24.51
	AMAZON MKTPLACE PMTS	03/08/2014	$83.61
	FEDEX 804116309586	03/08/2014	$20.24
	FEDEX 804116309575	03/13/2014	$13.41
	FEDEX 804116309050	03/15/2014	$16.02
	FEDEX 798206061130	03/26/2014	$14.05
			$171.84
JAMES R PELOSI JR	OFFICE DEPOT #2349	02/28/2014	$64.35
	INTERSTATE ALL BATTERY	03/07/2014	$64.14
	KEY SHOP	03/07/2014	$135.00
	WW GRAINGER	03/11/2014	$390.15
			$653.64
JAMES R THOMAS JR	SPARTAN PHOTO CENTER	03/13/2014	$67.81
			$67.81
JAMES REMSEY	VISIONAPP ONLINE SHOP	03/04/2014	$339.00
	SKC COMMUNICATION PRODUCT	03/05/2014	$952.65
	PROVANTAGE LLC	03/06/2014	$347.17
	B & H PHOTO-VIDEO.COM	03/07/2014	$11.98
	GOOGLE Glass	03/13/2014	$1,701.00
	B & H PHOTO-VIDEO-MO/TO	03/13/2014	$131.99
	VERIZON WRLS MYACCT VE	03/13/2014	$162.30
	KVM GALORE	03/18/2014	$370.00
	DMI DELL HIGHER EDUC	03/19/2014	$1,427.69
	AMAZON MKTPLACE PMTS	03/20/2014	$15.21

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES REMSEY	Amazon.com	03/20/2014	$24.76
	ERGOMART.COM	03/22/2014	$320.15
	NETWORK TECHNOLOGIES	03/25/2014	$48.00
	B & H PHOTO-VIDEO.COM	03/25/2014	$423.33
			$6,275.23
JAMES W STROTHER JR	TFS FISHERSCI ECOM ATL	02/28/2014	$829.93
	TFS FISHERSCI ECOM ATL	02/28/2014	$241.98
	Staples Tech Soln	02/28/2014	$47.37
	WORLDWIDE MEDICAL PRODUCT	02/28/2014	$489.86
	CHEMGLASS LIFE SCIENCES	03/07/2014	$879.26
	WORLDWIDE MEDICAL PRODUCT	03/09/2014	$489.86
	TFS FISHER SCI ATL	03/11/2014	$808.02
	APPOINTMENTQUEST LLC	03/09/2014	$45.99
	TFS FISHER SCI CSA	03/11/2014	$477.84
	LOWES #00499	03/12/2014	$36.33
	TFS FISHER SCI CHI	03/12/2014	$58.52
	Staples Tech Soln	03/12/2014	$120.70
	WW GRAINGER	03/14/2014	$205.80
	TFS FISHERSCI ECOM ATL	03/14/2014	$37.39
	NEW ENGLAND BIOLABS INC	03/14/2014	$46.80
	SIGMA ALDRICH US	03/18/2014	$280.68
	WAL-MART #1183	03/20/2014	$45.76
	WWW.NEWEGG.COM	03/24/2014	$207.58
	Staples Tech Soln	03/26/2014	$89.41
	OFFICE DEPOT #332	03/25/2014	$647.99
	CAROLINA BIOLOGIC SUPPLY	03/27/2014	$990.58
	CAMBRIDGE ISOTOPE LABORA	03/26/2014	$1,496.25
			$8,573.90
JAMES W WARREN III	SIGMA ALDRICH US	03/14/2014	$135.20
	SIGMA ALDRICH US	03/14/2014	$53.53
	TFS FISHERSCI ECOM ATL	03/18/2014	$193.24
	WAL-MART #1286	03/21/2014	$4.44
	LOWES #01064	03/21/2014	$7.54
			$393.95
JAMESON P VAN ZETTEN	TARGET 00019232	03/13/2014	$32.38
	CROSS ENGRAVING SERVIC	03/14/2014	$41.04
	FEDEX 456411350	03/26/2014	$12.66
	CROSS ENGRAVING SERVIC	03/27/2014	$835.38
			$921.46
JAMIE MCCLELLAN	ROSEWOOD SELF STORAGE	03/03/2014	$75.00
			$75.00
JAN J BLAKELY	WW GRAINGER	02/27/2014	$299.70
	SYX TIGERDIRECTINC	02/28/2014	$53.00
	AMAZON MKTPLACE PMTS	03/05/2014	$372.58
	HACH COMPANY	03/04/2014	$1,691.35

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	SEAL ANALYTICAL INC	03/06/2014	$69.40
	SIERRA TRADING POST COM	03/07/2014	$28.41
	Amazon.com	03/07/2014	$49.08
	SPIRIT TELECOM	03/06/2014	$752.04
	Amazon.com	03/10/2014	$98.70
	AMAZON MKTPLACE PMTS	03/10/2014	$63.48
	DAWSON LUMBER CO	03/10/2014	$150.41
	WAL-MART #0625	03/10/2014	$137.24
	Amazon.com	03/10/2014	$354.46
	WAL-MART #0625	03/10/2014	$166.21
	SYX TIGERDIRECTINC	03/10/2014	$140.91
	Amazon.com	03/11/2014	$50.34
	Amazon.com	03/12/2014	$79.26
	HACH COMPANY	03/10/2014	$629.00
	Amazon.com	03/11/2014	$139.24
	CAROLINA JACK & LIFT	03/13/2014	$160.00
	ELGA LABWATER LLC	03/20/2014	$558.65
	BROOKGREEN GARDENS ADM	03/19/2014	$117.00
	CURRYS CLEANERS	03/21/2014	$12.72
	IDEXX DISTRIBUTION INC	03/21/2014	$1,518.86
	VWR INTERNATIONAL INC	03/25/2014	$194.65
	AVON ONLINE STORE	03/26/2014	$20.08
	WM SUPERCENTER #625	03/26/2014	$9.26
	IDEXX DISTRIBUTION INC	03/28/2014	$475.00
	AMAZON MKTPLACE PMTS	03/29/2014	$4.99
	TFS FISHERSCI ECOM ATL	03/28/2014	$1,051.06
	AMAZON MKTPLACE PMTS	03/28/2014	$142.32
	TFS FISHERSCI ECOM ATL	03/28/2014	$44.66
			$9,634.06
JAN MIRON	CAROLINA BIOLOGIC SUPPLY	02/28/2014	$935.00
	NEW ENGLAND BIOLABS INC	02/28/2014	$316.00
	TFS FISHER SCI ATL	02/28/2014	$1,581.75
	CAROLINA BIOLOGIC SUPPLY	02/28/2014	$1,402.50
	TFS FISHER SCI ATL	03/01/2014	$222.43
	VWR INTERNATIONAL INC	03/04/2014	$220.08
	TFS FISHER SCI HUS	03/04/2014	$834.00
	VWR INTERNATIONAL INC	03/05/2014	$77.45
	VWR INTERNATIONAL INC	03/05/2014	$131.92
	US INK & TONER	03/04/2014	$122.91
	AMAZON MKTPLACE PMTS	03/06/2014	$63.89
	US INK & TONER	03/06/2014	$220.00
	TFS FISHER SCI ATL	03/06/2014	$87.61
	FEDEX 90743789	03/06/2014	$859.32
	TFS FISHER SCI HUS	03/07/2014	$77.13
	VWR INTERNATIONAL INC	03/11/2014	$26.46
	VWR INTERNATIONAL INC	03/12/2014	$14.03

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	VWR INTERNATIONAL INC	03/12/2014	$6.70
	TFS FISHER SCI ATL	03/11/2014	$70.70
	VWR INTERNATIONAL INC	03/12/2014	$124.56
	UPS 0000000658X5074	03/15/2014	$59.80
	FEDEX 90775585	03/15/2014	$330.32
	UPS 0000000658X5104	03/15/2014	$43.93
	UPS 0000000658X5064	03/15/2014	$118.17
	FEDEX 90774460	03/15/2014	$20.18
	UPS 0000000658X5094	03/15/2014	$108.31
	TFS FISHER SCI HUS	03/15/2014	$120.86
	CAROLINA BIOLOGIC SUPPLY	03/21/2014	$306.00
	TFS FISHER SCI HUS	03/21/2014	$70.40
	VWR INTERNATIONAL INC	03/26/2014	$44.10
	FEDEX 90806309	03/25/2014	$610.69
	VWR INTERNATIONAL INC	03/27/2014	$212.40
	TFS FISHER SCI CHI	03/27/2014	$876.67
	TFS FISHER SCI CHI	03/28/2014	$44.04
	CAROLINA BIOLOGIC SUPPLY	03/28/2014	$2,150.50
	TFS FISHER SCI CHI	03/28/2014	$6.25
			$12,517.06
JANE E PRZYBYSZ	UNIV.PROD./LINECO INC.	03/05/2014	$25.90
	CTC CONSTANTCONTACT.COM	03/07/2014	$30.00
	RIT FINAN SRVS ONLINE #1	03/14/2014	$718.00
			$773.90
JANE T BREWER	MAJOR GRAPHICS	02/28/2014	$2,129.30
	WAL-MART #1358	03/03/2014	$44.39
	WAL-MART #1358	03/25/2014	$41.69
			$2,215.38
JANET CROSSLAND	CLEARH2O	03/14/2014	$144.00
	WORLD COURIER GROUP INC	03/28/2014	$633.25
			$777.25
JANET G MEREDITH	CAMDEN MEDIA CO	03/04/2014	$590.00
	CAMDEN MEDIA CO	03/04/2014	$590.85
	MORRIS-LOCAL NEWSPAPER	03/17/2014	$1,380.00
			$2,560.85
JANET H HAWKINS	PSYCHOLOGICAL ASSESSMENT	03/03/2014	$50.00
	VERIZON WRLS MYACCT VE	03/04/2014	$117.68
	VERIZON WRLS MYACCT VE	03/04/2014	$219.00
	BESTBUY.COM 00009944	03/12/2014	$248.39
	UNITED LASER	03/20/2014	$126.36
	VERIZON WRLS MYACCT VE	03/28/2014	$117.68
			$879.11
JANET L FISHER	SELAH GENOMICS INC	03/12/2014	$93.50
	INTEGRATED DNA TECH	03/13/2014	$54.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$147.55
JANET M JOY	ULINE SHIP SUPPLIES	03/05/2014	$166.64
	ULINE SHIP SUPPLIES	03/13/2014	$56.95
	PHOENIX PRINTING	03/19/2014	$203.00
	INT AV NOW, INC	03/21/2014	$978.05
			$1,404.64
JANICE C PROBST	US INK & TONER	03/06/2014	$370.83
	STATACORP LP	03/27/2014	$86.38
			$457.21
JANICE EDWARDS	CVS PHARMACY #7516 Q03	03/17/2014	$12.40
			$12.40
JANICE H BURNS	BIO RAD	03/01/2014	$1,883.05
	FEDEX 454605424	03/05/2014	$22.96
	FEDEX 454831742	03/08/2014	$20.76
	TFS FISHERSCI ECOM ATL	03/11/2014	$248.84
	VWR INTERNATIONAL INC	03/12/2014	$65.28
	FEDEX 129015008	03/15/2014	$42.41
	STEMCELL TECH INC	03/19/2014	$596.00
	FEDEX 455845120	03/19/2014	$22.96
	INTEGRATED DNA TECH	03/20/2014	$26.25
	WORTHINGTON BIOCHEMICA	03/21/2014	$630.00
	ACADEMIC SUPPLIER OFFICE	03/26/2014	$387.03
			$3,945.54
JANIE W LIVINGSTON	MAILCHIMP	03/22/2014	$75.00
	FORMS AND SUPPLY - AOPD	03/20/2014	$26.00
			$101.00
JANINA L GLISSON	WUFOO.COM/CHARGE	03/11/2014	$259.00
	ISTOCK INTERNATIONAL	03/19/2014	$446.40
			$705.40
JANNA SHILEY BORDEN	WKI CTCORPORATION	03/06/2014	$365.00
	CTC CONSTANTCONTACT.COM	03/15/2014	$80.00
			$445.00
JASON C DARBY	PROFESSIONAL PRINT	03/18/2014	$239.33
	DIGGLE PUBLISHING	03/20/2014	$350.00
			$589.33
JASON L TRENARY	VZWRLSS PRPAY AUTOPAY	03/07/2014	$20.00
	APL APPLE ONLINE STORE	03/20/2014	$20.52
	AT&T BILL PAYMENT	03/22/2014	$116.45
	APL APPLE ONLINE STORE	03/21/2014	$31.32
	APL APPLE ONLINE STORE	03/21/2014	$20.52
	CDW GOVERNMENT	03/21/2014	$280.81
			$489.62
JAVAN H WATERS	ACE HARDWARE CAYCE	03/19/2014	$64.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$64.17
JAVIN H BURGNER	ARROW STEEL PRODUCTS INC	03/24/2014	$311.49
	Kapasi Glass Mart	03/25/2014	$1,162.48
	THE HOME DEPOT #1129	03/26/2014	$76.12
			$1,550.09
JAY D POTTS	DEA REGISTRATION	03/10/2014	$244.00
	SC.GOV	03/10/2014	$126.00
	QIAGEN INC	03/12/2014	$256.06
	TFS FISHERSCI ECOM ATL	03/14/2014	$243.30
	QIAGEN INC	03/17/2014	$310.13
	INTEGRATED DNA TECH	03/18/2014	$51.50
	GE HEALTHCARE BIO-SCIENC	03/23/2014	$189.12
	TFS FISHERSCI ECOM ATL	03/21/2014	$190.34
	TFS FISHERSCI ECOM ATL	03/22/2014	$64.69
	TFS FISHERSCI ECOM ATL	03/28/2014	$50.00
			$1,725.14
JAY MULLER	SIGMA ALDRICH US	03/12/2014	$497.03
			$497.03
JAYNE A HATCHELL	TAPEONLINE	03/05/2014	$459.27
	LOWES #00499	03/05/2014	$4.24
	FROMUTH TENNIS	03/04/2014	$81.50
	LOWES #00907	03/07/2014	$53.96
	DMI DELL HIGHER EDUC	03/10/2014	$2,215.12
	B & H PHOTO-VIDEO.COM	03/12/2014	$226.95
	B & H PHOTO-VIDEO.COM	03/13/2014	$1,377.59
	FACEBK RGQBL5SZ32	03/13/2014	$66.20
	ADOBE SYSTEMS, INC.	03/13/2014	$19.99
	FEDEX OFFICE	03/17/2014	$10.24
	DAVE PELZ GOLF	03/20/2014	$434.38
	SQ WHITE SEWING CENTER	03/20/2014	$100.00
	HARBOR FREIGHT TOOLS 103	03/19/2014	$385.19
	B & H PHOTO-VIDEO.COM	03/20/2014	$1,651.70
	JOSTENS ECOMMERCE	03/22/2014	$180.00
	LOVE PASTRY	03/21/2014	$1,454.95
	H&M MAIL/PHONE ORD #7700	03/22/2014	$599.24
	WP-FEE.COM	03/24/2014	$99.00
	B & H PHOTO-VIDEO.COM	03/24/2014	$228.82
	AMAZON MKTPLACE PMTS	03/26/2014	$136.99
	CUSTOM EMBROIDERY AND SCR	03/26/2014	$195.00
	WIZARD SPORTS EQUIPM	03/25/2014	$443.49
	TENNIS WAREHOUSE	03/27/2014	$475.35
	B & H PHOTO-VIDEO.COM	03/27/2014	$117.52
	COOLSYSTEMS, INC.	03/28/2014	$34.50
			$11,051.19
JEANETTE H ROSS	VZWRLSS APOCC VISB	03/18/2014	$105.90

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Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE H ROSS	VZWRLSS APOCC VISB	03/26/2014	$492.76
			$598.66
JEANIE GRIFFIN	BCT SOUTH CAROLINA	03/19/2014	$18.48
			$18.48
JEFF CILA	DMI DELL HIGHER EDUC	03/11/2014	$1,591.20
	CRUCIAL.COM	03/11/2014	$138.56
	CDW GOVERNMENT	03/11/2014	$1,217.93
	SILICON SOLUTIONS	03/13/2014	$103.68
	DRI ENDNOTE	03/13/2014	$264.90
	OFFICE DEPOT #2349	03/19/2014	$260.25
	AT&T BILL PAYMENT	03/21/2014	$341.29
	OFFICE DEPOT #2349	03/25/2014	$309.37
	OFFICE DEPOT #2349	03/26/2014	$57.23
	OFFICE DEPOT #2349	03/27/2014	$57.23
			$4,341.64
JEFF JENIK	AIKEN CHAMBER INTERNET	03/12/2014	$406.00
	HR CERTIFICATION INSTITUT	03/14/2014	$400.00
	NCS PEARSON	03/20/2014	$109.00
	OMICRON DELTA KAPPA	03/18/2014	$100.00
	ETR ASSOCIATES	03/20/2014	$124.32
			$1,139.32
JEFFERY C SALTER	B & H PHOTO-VIDEO.COM	03/01/2014	$262.00
	LINODE.COM	03/01/2014	$200.00
	PAYPAL TIPSTRICKSH	03/04/2014	$49.95
	AKSMT.COM	03/05/2014	$50.00
	LINODE.COM	03/06/2014	$134.19
	B & H PHOTO-VIDEO.COM	03/06/2014	$170.55
	OTHERWORLDC	03/13/2014	$89.00
	LIVESTREAM	03/20/2014	$49.00
	B & H PHOTO-VIDEO.COM	03/25/2014	$235.22
	Amazon.com	03/29/2014	$44.48
			$1,284.39
JEFFERY F CROSBY	THE HOME DEPOT 1117	02/28/2014	$14.47
	NSC NORTHERN SAFETY CO	03/08/2014	$1,035.79
	LOWES #00639	03/13/2014	$36.32
	SEARS ROEBUCK 7701	03/14/2014	$337.21
	NSC NORTHERN SAFETY CO	03/14/2014	$241.70
	MCCALLS SUPPLY INC 13	03/19/2014	$10.67
	MCCALLS SUPPLY INC 13	03/19/2014	$668.64
	LOWES #00639	03/24/2014	$252.52
	LOWES #00639	03/28/2014	$202.86
			$2,800.18
JEFFERY L TWISS	QIAGEN INC	03/12/2014	$1,696.04
	ABCAM	03/17/2014	$41.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY L TWISS	Lonza AG (Walkersville)	03/18/2014	$1,209.00
	Lonza AG (Walkersville)	03/22/2014	$766.00
	WORLD PRECISION INSTRUMEN	03/24/2014	$773.19
	LIFETECH 25046464	03/26/2014	$436.28
	LIFETECH 25196228	03/28/2014	$1,661.98
			$6,583.49
JEFFREY A SHARPE	GATEWAY #1 COLA	03/18/2014	$264.20
	SHOE CARNIVAL #0347	03/24/2014	$113.38
			$377.58
JEFFREY B FRANCIS	SLATE DIGIT	03/21/2014	$324.00
			$324.00
JEFFREY D BERG	Amazon.com	03/01/2014	$29.33
	AMAZON MKTPLACE PMTS	03/03/2014	$149.16
	Amazon.com	03/03/2014	$15.24
	AMAZON MKTPLACE PMTS	03/04/2014	$176.99
	AMAZON MKTPLACE PMTS	03/03/2014	$210.81
	AMAZON MKTPLACE PMTS	03/04/2014	$176.64
	ABEBOOKS.COM	03/04/2014	$51.98
	MR. VIDEO 800 678 4336	03/03/2014	$99.00
	ABEBOOKS.COM	03/04/2014	$90.25
	Amazon.com	03/05/2014	$42.98
	AMAZON MKTPLACE PMTS	03/07/2014	$331.99
	AMAZON MKTPLACE PMTS	03/06/2014	$105.49
	AMAZON MKTPLACE PMTS	03/06/2014	$41.91
	TREVCO VARNER MUSIC LLC	03/10/2014	$28.60
	Amazon.com	03/11/2014	$33.94
	PAYPAL RETHINKINGC	03/11/2014	$39.33
	HICKEY'S MUSIC CENTER	03/11/2014	$38.85
	PAYPAL KENVADMUSIC	03/11/2014	$105.00
	Amazon.com	03/11/2014	$22.18
	Amazon.com	03/13/2014	$120.28
	Amazon.com	03/13/2014	$46.97
	AMAZON MKTPLACE PMTS	03/13/2014	$94.18
	AMAZON MKTPLACE PMTS	03/13/2014	$12.29
	Amazon.com	03/14/2014	$12.05
	ABEBOOKS.COM	03/17/2014	$75.14
	AMAZON MKTPLACE PMTS	03/19/2014	$41.99
	Amazon.com	03/19/2014	$95.27
	Amazon.com	03/20/2014	$37.62
	AMAZON MKTPLACE PMTS	03/20/2014	$6.99
	Amazon.com	03/20/2014	$41.05
	EBLE MUSIC COMPANY	03/20/2014	$51.55
	Amazon.com	03/20/2014	$103.64
	AMAZON MKTPLACE PMTS	03/21/2014	$26.98
	AMAZON MKTPLACE PMTS	03/23/2014	$9.94

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	Amazon.com	03/23/2014	$126.54
	AMAZON MKTPLACE PMTS	03/24/2014	$101.89
	SHEETMUSICPLUS.COM	03/24/2014	$157.96
	AMAZON MKTPLACE PMTS	03/24/2014	$61.33
	DUSTDIGITAL	03/24/2014	$307.91
	AMAZON MKTPLACE PMTS	03/24/2014	$25.53
	AMAZON MKTPLACE PMTS	03/25/2014	$8.86
	Amazon.com	03/27/2014	$89.52
	AMAZON MKTPLACE PMTS	03/27/2014	$28.99
	AMAZON MKTPLACE PMTS	03/29/2014	$16.98
	AMAZON MKTPLACE PMTS	03/28/2014	$29.18
	AMAZON MKTPLACE PMTS	03/28/2014	$48.94
	Amazon.com	03/28/2014	$29.25
			$3,598.49
JEFFREY D LINGEFELT	RUSTYS DIESEL SERVICE	03/03/2014	$879.73
	ARD'S APPLIANCE AND TV	03/05/2014	$1,404.92
	ANDREWS SMALL ENGINES	03/05/2014	$390.72
	SOUTHEASTERN PAPER GROUP	03/06/2014	$667.15
	SHERWIN WILLIAMS #2712	03/13/2014	$141.11
	ACS INC	03/21/2014	$91.00
	SIGN WAVE	03/25/2014	$102.60
			$3,677.23
JEFFREY L BUTLER	BEARING DIST - COLUMBIA	03/03/2014	$198.60
	GRAYBAR ELECTRIC	03/04/2014	$82.69
	GRAYBAR ELECTRIC COMPANY	03/19/2014	$201.72
	GRAYBAR ELECTRIC COMPANY	03/19/2014	$202.20
			$685.21
JEFFREY L SPANN	GRAYBAR ELECTRIC COMPANY	02/28/2014	$351.17
	RICHLAND INDUSTRIAL	03/10/2014	$70.61
	1140 PERRY MANN	03/25/2014	$25.81
			$447.59
JEFFREY M DAVIS	PCCSALES	02/27/2014	$888.93
	DMI DELL BUS ONLINE	03/07/2014	$2,058.00
	STAPLES DIRECT	03/08/2014	$1,159.34
	PCCSALES	03/19/2014	$281.91
			$4,388.18
JEFFREY R PATTON	TFS FISHERSCI ECOM ATL	03/06/2014	$84.03
	INTEGRATED DNA TECH	03/20/2014	$149.00
	OFFICE MAX	03/26/2014	$179.26
			$412.29
JEFFREY S CHEWNING	PAYPAL PALMETTOPRE	03/04/2014	$775.00
	O'NEAL FLOORING SERVICES	03/06/2014	$1,028.10
	O'NEAL FLOORING SERVICES	03/06/2014	$300.00
	STRAIGHT LINE PAINTING	03/20/2014	$1,410.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,513.10
JEFFRY L DUDYCHA	Amazon.com	03/06/2014	$24.60
	Amazon.com	03/07/2014	$24.99
	VWR INTERNATIONAL INC	03/16/2014	$90.70
			$140.29
JEMIMAH A EKEH	Staples Tech Soln	03/13/2014	$176.60
			$176.60
JENIFER B LYBRAND	DMV INTERNET 205	03/27/2014	$6.00
			$6.00
JENNIE F SMYRL	DRI TECHSMITH	03/06/2014	$179.00
	Amazon.com	03/07/2014	$59.85
	AM SOCIOLOGICAL ASSOC	03/08/2014	$360.00
	Amazon Payments	03/12/2014	$750.00
	Amazon Payments	03/12/2014	$200.00
	Amazon.com	03/13/2014	$18.68
	B & H PHOTO-VIDEO-MO/TO	03/13/2014	$315.80
	Amazon Payments	03/15/2014	$30.00
	QUALTRICS	03/19/2014	$1,500.00
	Amazon Payments	03/20/2014	$1,100.00
	US INK & TONER	03/26/2014	$244.60
			$4,757.93
JENNIFER K CARR	DMI DELL HIGHER EDUC	03/03/2014	$590.98
	DMI DELL HIGHER EDUC	03/01/2014	$590.98
	MONROE SYSTEMS FOR BUS.	03/14/2014	$288.74
			$1,470.70
JENNIFER L BARR	MANAGEDPRINT	03/03/2014	$856.44
	MANAGEDPRINT	03/10/2014	$378.00
	MANAGEDPRINT	03/21/2014	$610.20
			$1,844.64
JENNY ROONEY	SHRED WITH US	03/03/2014	$40.00
	DPT CLIENT PMTS	03/03/2014	$31.42
	OFFICE DEPOT #2349	03/05/2014	$25.91
	ROSE TALBERT	03/10/2014	$8.01
	CANVASWORK INC	03/10/2014	$758.00
			$863.34
JENS PIERRE D'AUTEL	FILEMAKER,INC.	03/02/2014	$746.00
	L2 TECHNOLOGIES	03/06/2014	$64.78
	L2 TECHNOLOGIES	03/12/2014	$145.79
	RADIOSHACK COR00196360	03/18/2014	$43.19
	AMAZON MKTPLACE PMTS	03/19/2014	$21.99
	L2 TECHNOLOGIES	03/19/2014	$107.99
	TCD THOMSONREUTERS-IPS	03/27/2014	$2,499.60
			$3,629.34

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Cardholder	Vendor Name	Purchase Date	Amount
JEONGHO YEON	FEDEX 804879894260	03/04/2014	$16.23
			$16.23
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	03/05/2014	$87.45
	JOHNSTONE SUPPLY-S'BURG	03/07/2014	$44.03
	EXPRESS LUBE & MUFFLER	03/06/2014	$50.10
	MACK FULBRIGHT DIST INC	03/14/2014	$300.51
	JOHNSTONE SUPPLY-S'BURG	03/19/2014	$113.62
			$595.71
JEREMY J DIETRICK	VWR INTERNATIONAL INC	03/15/2014	$88.53
	VWR INTERNATIONAL INC	03/18/2014	$341.92
			$430.45
JEREMY M STROUD	Amazon.com	03/05/2014	$35.29
	AMAZON MKTPLACE PMTS	03/05/2014	$7.57
	HP HOME STORE	03/12/2014	$183.59
			$226.45
JEROME PROVENCE	GENERAL SALES CO	03/17/2014	$14.04
	STAPLES DIRECT	03/29/2014	$50.50
			$64.54
JEROME S BETHEA	EAST COAST METAL DIST 08	03/13/2014	$29.37
	NB HANDY 150	03/17/2014	$56.59
	C C DICKSON CO 1002	03/18/2014	$360.48
			$446.44
JERRY D SANDLIN	ACE HARDWARE CAYCE	03/13/2014	$33.67
			$33.67
JERRY E CARROLL	VZWRLSS APOCC VISB	03/05/2014	$113.28
	ULINE SHIP SUPPLIES	03/21/2014	$366.40
			$479.68
JERRY SNYDER	WAL-MART #4487	03/17/2014	$38.42
	LAKEPOINT STATE PARK	03/29/2014	$161.77
			$200.19
JESIKA C GARNER	STAPLES DIRECT	03/28/2014	$110.03
			$110.03
JESSICA HARRIS	Amazon.com	03/03/2014	$89.46
	SAINT LEO UNIVERSITY INC	03/12/2014	$110.00
	WV TREASURY EDUCATION REC	03/12/2014	$75.00
	NORTH AMERICAN SOCIETY FO	03/17/2014	$130.00
	Amazon.com	03/18/2014	$78.75
	PAYPAL NORTHAMERIC	03/19/2014	$150.00
	PAYPAL MEIEA	03/24/2014	$180.00
			$813.21
JESSICA L BURCHETT	FEDEX 454756329	03/08/2014	$16.01
	FEDEX 455072483	03/11/2014	$45.32

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L BURCHETT	FEDEX 455278285	03/13/2014	$133.58
	AMAZON MKTPLACE PMTS	03/13/2014	$26.31
	AMAZON MKTPLACE PMTS	03/14/2014	$22.87
	FEDEX 455377421	03/15/2014	$67.93
	SURVEYMONKEY.COM	03/14/2014	$24.00
	SPRINT WIRELESS	03/19/2014	$119.46
	AMAZON MKTPLACE PMTS	03/24/2014	$46.50
	FEDEX 456425607	03/26/2014	$98.15
	AT&T DATA	03/25/2014	$30.00
	FEDEX 456527533	03/27/2014	$45.32
			$675.45
JESSICA M STUCKER	ATT CONS PHONE PMT	03/15/2014	$59.05
			$59.05
JIANPING LI	MED-VET	02/28/2014	$49.99
	TFS FISHERSCI ECOM ATL	03/04/2014	$213.79
	ABCAM	03/05/2014	$430.00
	BIO RAD	03/06/2014	$289.00
	SANTA CRUZ BIOTECHNOLOGY	03/25/2014	$303.50
			$1,286.28
JILL CHAPPELL FAIL	DOLRTREE 2912 00029124	02/28/2014	$16.20
	APL APPLE ONLINE STORE	03/06/2014	$27.00
	APL APPLE ONLINE STORE	03/06/2014	$119.00
	APL APPLE ONLINE STORE	03/10/2014	$40.00
	OTHERWORLDC	03/13/2014	$701.55
	OFFICE DEPOT #2349	03/12/2014	$50.49
	RACKSPACE CLOUD	03/14/2014	$102.69
	APL APPLE ONLINE STORE	03/15/2014	$2,214.00
	GOVCNCTN	03/18/2014	$145.90
	CUSTOMUSB.COM	03/24/2014	$129.94
	EASYDNS TECHNOLOGIES	03/27/2014	$38.40
	LIVESTREAM	03/27/2014	$49.00
	DRI TECHSMITH	03/27/2014	$248.75
	DRI NUANCE	03/28/2014	$249.93
	NINITE.COM	03/27/2014	$20.00
	DRI TECHSMITH	03/28/2014	$93.75
			$4,246.60
JILL T ANDERSON	LUMIGROW, INC	02/28/2014	$1,616.52
	STUEWE AND SONS INC	02/28/2014	$109.61
	BRADY WORLDWIDE INC.	03/04/2014	$190.05
	BIOEXPRESS LLC	03/11/2014	$293.56
	LUMIGROW, INC	03/14/2014	$2,500.00
			$4,709.74
JINGJING BAO	PRAXAIR DIST US #863	03/03/2014	$59.96
	SO.CAROLINA FLUID SYSTM	03/10/2014	$310.38
	DBC BLICK ART MATERIAL	03/20/2014	$14.94

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJING BAO	PRAXAIR DIST US #863	03/20/2014	$52.23
	MCMILLAN COMPANY	03/25/2014	$1,854.10
	MCMASTER-CARR	03/28/2014	$90.89
			$2,382.50
JOANNE L JAMES	AMAZON MKTPLACE PMTS	03/04/2014	$45.09
	Amazon.com	03/06/2014	$178.54
	MATH ASSOC INTERNET	03/20/2014	$169.00
	RENEWED EQUIPMENT	03/21/2014	$529.00
	TFS FISHERSCI ECOM CHI	03/26/2014	$1,186.38
	DMI DELL HIGHER EDUC	03/28/2014	$2,049.05
			$4,157.06
JOCHEN A LAUTERBACH	AMAZON MKTPLACE PMTS	03/10/2014	$72.99
	Amazon.com	03/10/2014	$189.23
	Amazon.com	03/10/2014	$16.99
	AT&T BILL PAYMENT	03/11/2014	$83.39
			$362.60
JODI C HERRIN	US INK & TONER	03/12/2014	$124.29
			$124.29
JOHANNA A BARTL	AIR LIQUIDE AM SPEC GAS	03/04/2014	$11.20
	WAL-MART #4521	03/04/2014	$6.39
	MATHESON-308	03/06/2014	$43.47
	MATHESON-308	03/06/2014	$98.07
	MATHESON-308	03/06/2014	$182.63
	OFFICEMAX CT IN#983989	03/12/2014	$687.19
	PRAXAIR DIST-ACCUPAY	03/24/2014	$4.17
			$1,033.12
JOHANNES W STRATMANN	TFS FISHERSCI ECOM ATL	03/15/2014	$75.21
	CAROLINA BIOLOGIC SUPPLY	03/17/2014	$53.21
	TFS FISHERSCI ECOM ATL	03/20/2014	$70.60
	CAROLINA BIOLOGIC SUPPLY	03/25/2014	$49.12
			$248.14
JOHN A JOHNSON	VWR INTERNATIONAL INC	03/01/2014	$118.41
	ABCAM	03/05/2014	$430.00
	EMD CHEMICALS	03/05/2014	$314.00
	EMD CHEMICALS	03/05/2014	$32.00
	ELECTRON MICROSCOPY SCIEN	03/11/2014	$195.74
	RITE AID STORE #11587	03/13/2014	$32.36
	VETERANS CANTEEN #544	03/14/2014	$5.38
	FINE SCIENCE TOOLS (USA)	03/21/2014	$266.00
	AMAZON MKTPLACE PMTS	03/26/2014	$349.06
	NOVUS BIOLOGICALS LLC	03/27/2014	$344.00
	WORLDWIDE MEDICAL PRODUCT	03/26/2014	$30.00
			$2,116.95
JOHN C BRANDON	Amazon.com	03/12/2014	$54.96

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C BRANDON	AMAZON MKTPLACE PMTS	03/20/2014	$105.51
			$160.47
JOHN C RINGER	HOFFMAN & HOFFMAN	02/27/2014	$130.00
	238 C-K COLUMBIA	02/28/2014	$217.15
	RICHLAND INDUSTRIAL	02/28/2014	$193.66
	RICHLAND INDUSTRIAL	02/28/2014	$140.34
	238 C-K COLUMBIA	03/04/2014	$33.76
	238 C-K COLUMBIA	03/04/2014	$16.20
	238 C-K COLUMBIA	03/07/2014	$15.66
	FERGUSON ENT #27	03/07/2014	$1,120.57
	FERGUSON ENT #27	03/12/2014	$1,825.42
	238 C-K COLUMBIA	03/17/2014	$77.76
	FERGUSON ENTERPRISES 1891	03/19/2014	$295.45
	FERGUSON ENT #27	03/19/2014	$820.78
	RICHLAND INDUSTRIAL	03/28/2014	$79.71
	238 C-K COLUMBIA	03/28/2014	$250.04
	GATEWAY #1 COLA	03/28/2014	$2.03
	FERGUSON ENTERPRISES 1891	03/28/2014	$53.03
	GATEWAY #1 COLA	03/27/2014	$70.12
			$5,341.68
JOHN CURTIS STEELE	UNITED REFRIG BR #U2	03/12/2014	$58.32
	UNITED REFRIG BR #U2	03/13/2014	$29.90
	JOHNSON CONTROLS SS	03/18/2014	$1,607.50
	UNITED REFRIG BR #U2	03/26/2014	$642.08
	WALKER WHITE INC	03/28/2014	$2,280.00
			$4,617.80
JOHN D HARMON	1140 PERRY MANN	03/04/2014	$80.68
	ACE HARDWARE CAYCE	03/11/2014	$37.50
	LOWES #02356	03/12/2014	$98.59
	1140 PERRY MANN	03/12/2014	$161.35
			$378.12
JOHN E CUMBEE	GIH GLOBALINDUSTRIALEQ	02/28/2014	$181.68
	AIKEN ELECTRICAL	02/27/2014	$256.80
	THE HOME DEPOT 1117	02/27/2014	$58.75
	BEARING DIST - AUGUSTA	03/03/2014	$56.16
	WW GRAINGER	03/03/2014	$61.02
	WW GRAINGER	03/04/2014	$425.41
	THE HOME DEPOT 1117	03/06/2014	$130.36
	WWW.NEWEGG.COM	03/07/2014	$207.75
	H-MAC SYSTEMS, INC	03/06/2014	$222.00
	CITY ELECTRIC #23	03/10/2014	$132.58
	CITY ELECTRIC #23	03/10/2014	$205.97
	CITY ELECTRIC #23	03/12/2014	$178.81
	WAYNE'S AUTOMOTIVE CTR	03/13/2014	$50.00
	CITY ELECTRIC #23	03/13/2014	$740.23

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	BEARING DIST - AUGUSTA	03/18/2014	$265.50
	AIKEN ELECTRICAL	03/19/2014	$28.89
	WW GRAINGER	03/19/2014	$140.51
	AIM PRODUCTS	03/20/2014	$212.16
	NSC NORTHERN SAFETY CO	03/21/2014	$269.34
	DAKTRONICS, INC.	03/21/2014	$15.00
	WWW.NORTHERNSAFETY.COM	03/22/2014	$150.01
	CITY ELECTRIC #23	03/20/2014	$276.51
	CITY ELECTRIC #23	03/20/2014	$295.32
	CITY ELECTRIC #23	03/20/2014	$173.34
	ULINE SHIP SUPPLIES	03/26/2014	$38.94
	BUGGIES UNLIMITED	03/25/2014	$671.90
	WW GRAINGER	03/24/2014	$21.55
	AIKEN ELECTRICAL	03/26/2014	$714.11
	WW GRAINGER	03/26/2014	$143.93
	WW GRAINGER	03/27/2014	$74.17
	WW GRAINGER	03/27/2014	$62.72
	AIKEN ELECTRICAL	03/27/2014	$346.68
			$6,808.10
JOHN F EBERTH	TFS COLEPARMERINSTRMNT	03/08/2014	$1,669.91
	TFS COLEPARMERINSTRMNT	03/08/2014	$12.60
	TFS COLEPARMERINSTRMNT	03/11/2014	$67.10
	TFS COLEPARMERINSTRMNT	03/27/2014	$304.97
	TFS COLEPARMERINSTRMNT	03/27/2014	$175.53
			$2,230.11
JOHN H DAWSON	SIGMA ALDRICH US	03/05/2014	$182.85
			$182.85
JOHN H NEWMAN	WW GRAINGER	02/28/2014	$282.63
	JOHNSON CONTROLS SP	03/03/2014	$742.47
	CITY ELECTRIC REPAIR INC	03/12/2014	$92.46
	JOHNSON CONTROLS SS	03/17/2014	$554.25
	JOHNSON CONTROLS SS	03/17/2014	$589.80
	JOHNSON CONTROLS SS	03/17/2014	$732.00
	JOHNSON CONTROLS SS	03/17/2014	$433.60
	JOHNSON CONTROLS SP	03/28/2014	$616.36
			$4,043.57
JOHN J LAVIGNE	AMERICAN TYPE CULTURE COL	02/27/2014	$835.50
	EMD CHEMICALS	03/03/2014	$92.00
	EMD CHEMICALS	03/03/2014	$163.80
	LIFETECH 24947014	03/05/2014	$269.22
	TFS FISHERSCI ECOM ATL	03/05/2014	$111.69
	EMD CHEMICALS	03/04/2014	$171.00
	SIGMA ALDRICH US	03/06/2014	$472.03
	PFEIFFER VACUUM INC	03/17/2014	$1,307.42
	VWR INTERNATIONAL INC	03/21/2014	$137.30

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	STREM CHEMICALS INC.	03/21/2014	$59.92
	VWR INTERNATIONAL INC	03/26/2014	$34.97
	BIO RAD	03/25/2014	$293.40
			$3,948.25
JOHN KEVIN CAMPBELL	1140 PERRY MANN	03/05/2014	$318.25
	1140 PERRY MANN	03/06/2014	$13.63
	HANDI-CLEAN PRODUCTS	03/12/2014	$304.21
	1140 PERRY MANN	03/12/2014	$63.53
	SHEALY ELECT 803-227-0599	03/13/2014	$309.39
	1140 PERRY MANN	03/21/2014	$2,187.00
	RICHLAND INDUSTRIAL	03/24/2014	$50.76
	1140 PERRY MANN	03/28/2014	$32.57
	1140 PERRY MANN	03/28/2014	$6.37
			$3,285.71
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	03/01/2014	$51.33
	SO.CAROLINA FLUID SYSTM	03/04/2014	$93.38
	AMAZON MKTPLACE PMTS	03/05/2014	$46.27
	VWR INTERNATIONAL INC	03/08/2014	$118.63
	SIGMA ALDRICH US	03/10/2014	$437.76
	WALMART.COM 8009666546	03/11/2014	$106.92
	Amazon.com	03/21/2014	$34.65
	VWR INTERNATIONAL INC	03/26/2014	$119.56
	AIRGAS SOUTH	03/28/2014	$2,118.42
	OFFICE DEPOT #2349	03/27/2014	$9.27
			$3,136.19
JOHN MONNIER	PRAXAIR DIST-ACCUPAY	03/04/2014	$67.35
	WWW.NEWEGG.COM	03/09/2014	$198.02
	PRAXAIR DIST-ACCUPAY	03/17/2014	$10.00
	PRAXAIR DIST-ACCUPAY	03/24/2014	$128.86
			$404.23
JOHN R HEITING	AMAZON MKTPLACE PMTS	03/18/2014	$49.98
			$49.98
JOHN WIGGINS	MORRIS COMMUNICATIONS	03/12/2014	$157.05
	SUNBELT RENTALS #089	03/13/2014	$1,019.75
	KEY SHOP	03/14/2014	$5.40
	CROSS ENGRAVING SERVIC	03/25/2014	$205.20
	SUNBELT RENTALS #089	03/26/2014	$2,230.80
			$3,618.20
JOHNNY H BENTON	C & C BOILER SALES &SVC	03/18/2014	$237.00
	GATEWAY #1 COLA	03/21/2014	$293.18
	MECHTRONICS CONTROLS, LLC	03/25/2014	$1,398.40
	JOHNSTONE SUPPLY 394	03/26/2014	$156.00
			$2,084.58
JONATHAN B FAULKENBERRY	DMI DELL BUS ONLINE	03/07/2014	$487.06

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN B FAULKENBERRY	COMPUWORLD INC	03/14/2014	$398.52
	DMI DELL HIGHER EDUC	03/26/2014	$1,426.67
	CAMCOR INC	03/25/2014	$2,323.77
	Amazon.com	03/27/2014	$261.99
	SKC COMMUNICATION PRODUCT	03/28/2014	$424.25
	THE HOME DEPOT #8913	03/27/2014	$28.03
			$5,350.29
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	03/01/2014	$187.49
	WWW.NEWEGG.COM	03/05/2014	$503.99
			$691.48
JOSEPH C BONVALLET	NEWPORT CORPORATION	03/01/2014	$899.88
	DKC DIGI KEY CORP	03/18/2014	$56.70
	CONTINUUM-ELECTRO OPTICS	03/18/2014	$2,294.12
	THORLABS	03/19/2014	$117.67
	AMAZON MKTPLACE PMTS	03/24/2014	$2.59
	AMAZON MKTPLACE PMTS	03/26/2014	$32.74
	AMAZON MKTPLACE PMTS	03/26/2014	$49.99
	AMAZON MKTPLACE PMTS	03/28/2014	$155.04
	PAYPAL LASERMAN	03/28/2014	$81.00
	PAYPAL DJJONESOK	03/28/2014	$158.75
			$3,848.48
JOSEPH J FORTUNE	GENBOOK INC	03/03/2014	$30.00
			$30.00
JOSEPH L STATON	VWR INTERNATIONAL INC	03/01/2014	$558.24
	VWR INTERNATIONAL INC	03/01/2014	$256.65
	VWR INTERNATIONAL INC	03/21/2014	$153.88
			$968.77
JOSEPH M BEATTY III	MID CAROLINA MARINE, INC	02/28/2014	$196.97
	LOWES #00661	03/03/2014	$2.72
	MID CAROLINA MARINE, INC	03/17/2014	$281.20
			$480.89
JOSEPH QUATTRO	FUNCTIONAL BIOSCIENCES, I	03/05/2014	$950.00
	INTEGRATED DNA TECH	03/06/2014	$550.00
	WWW.JETPENS.COM	03/07/2014	$62.00
	INTEGRATED DNA TECH	03/13/2014	$979.50
	QIAGEN INC	03/26/2014	$705.32
	AVANGATE BITDEFENDER.COM	03/27/2014	$39.95
			$3,286.77
JOSEPH R ESTOCK	238 C-K COLUMBIA	03/04/2014	$55.08
	238 C-K COLUMBIA	03/04/2014	$62.92
	238 C-K COLUMBIA	03/07/2014	$607.24
	238 C-K COLUMBIA	03/07/2014	$113.61
	238 C-K COLUMBIA	03/11/2014	$260.59
	RICHLAND INDUSTRIAL	03/12/2014	$123.72

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	238 C-K COLUMBIA	03/12/2014	$36.72
	238 C-K COLUMBIA	03/13/2014	$63.02
	RICHLAND INDUSTRIAL	03/14/2014	$91.10
	238 C-K COLUMBIA	03/14/2014	$21.60
	RICHLAND INDUSTRIAL	03/14/2014	$139.32
	238 C-K COLUMBIA	03/13/2014	$286.20
	HDS POWER SOLUTIONS #5G	03/14/2014	$55.73
	238 C-K COLUMBIA	03/17/2014	$161.42
	ADVANCED DOOR SYSTEMS	03/17/2014	$350.81
	SHUMAN OWENS SUPPLY CO	03/18/2014	$25.60
	SHUMAN OWENS SUPPLY CO	03/18/2014	$141.67
	238 C-K COLUMBIA	03/19/2014	$1,174.96
	RICHLAND INDUSTRIAL	03/20/2014	$36.56
	238 C-K COLUMBIA	03/20/2014	$228.42
	238 C-K COLUMBIA	03/24/2014	$297.77
	FERGUSON ENT #27	03/25/2014	$343.07
	238 C-K COLUMBIA	03/27/2014	$425.74
	238 C-K COLUMBIA	03/27/2014	$406.91
	RICHLAND INDUSTRIAL	03/27/2014	$25.85
	MR. TINT	03/28/2014	$165.00
			$5,700.63
JOSH L WISE	UNIV-OF-SC-BOOKSTORE#2400	03/05/2014	$92.34
	JEWELRY WAREHOUSE 4	03/10/2014	$74.83
	TARGET 00019232	03/11/2014	$374.19
	RYDER ENGRAVING	03/13/2014	$51.35
	SCULPWARE	03/19/2014	$994.10
	IF ITS PAPER 2 LLC	03/21/2014	$54.82
			$1,641.63
JOSHUA A TARBUTTON	AMAZON MKTPLACE PMTS	03/04/2014	$33.59
	PAYPAL CYH1740968	03/04/2014	$34.96
	EDMUND OPTICS INC	03/04/2014	$42.88
	AMAZON MKTPLACE PMTS	03/04/2014	$12.99
	USC STUDENT MAIL CE	03/03/2014	$1.40
	Amazon.com	03/04/2014	$31.93
	AMAZON MKTPLACE PMTS	03/06/2014	$35.89
	AMAZON MKTPLACE PMTS	03/06/2014	$14.45
	GH GITHUB.COM 32YPE	03/06/2014	$7.00
	AMAZON MKTPLACE PMTS	03/07/2014	$14.50
	Amazon.com	03/07/2014	$6.90
	DKC DIGI KEY CORP	03/11/2014	$49.31
	Amazon.com	03/15/2014	$7.34
	AMAZON MKTPLACE PMTS	03/15/2014	$10.55
	AMAZON MKTPLACE PMTS	03/14/2014	$24.98
	Amazon.com	03/15/2014	$7.99
	Amazon.com	03/15/2014	$6.56
	Amazon.com	03/14/2014	$12.09

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA A TARBUTTON	Amazon.com	03/20/2014	$9.84
	Amazon.com	03/20/2014	$14.04
	AMAZON MKTPLACE PMTS	03/20/2014	$3.17
	AMAZON MKTPLACE PMTS	03/20/2014	$20.80
	PAYPAL LUBASIMKIV	03/20/2014	$5.98
	PAYPAL ALLTRONICS	03/21/2014	$9.27
	PAYPAL NDG127	03/20/2014	$11.80
	PAYPAL JAMES MAROU	03/21/2014	$29.98
	AMAZON MKTPLACE PMTS	03/24/2014	$13.94
	MCMASTER-CARR	03/25/2014	$27.69
	Amazon.com	03/28/2014	$7.92
	SOLIDOODLE	03/27/2014	$35.85
	MCMASTER-CARR	03/28/2014	$34.40
	PAYPAL STARLIGHTPH	03/28/2014	$464.17
			$1,044.16
JOYCE D TENSLEY	TRIVANTIS CORPORATION	02/28/2014	$750.00
	SC LAW ENFORCEMENT	02/28/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SPIRIT TELECOM	03/13/2014	$1,523.25
	SPIRIT TELECOM	03/13/2014	$44.01
	ATT BILL PAYMENT	03/19/2014	$75.00
	APL APPLE ONLINE STORE	03/20/2014	$41.04
	APL APPLE ONLINE STORE	03/20/2014	$41.04
	TECHSMITH CORPORATION	03/20/2014	$134.25
	4IMPRINT	03/21/2014	$665.78
			$3,324.37
JUDITH LYNN HUBBARD	ANAC	03/04/2014	$90.00
	INKJETSUPERSTORE.COM	03/05/2014	$65.95
	US LASER	03/04/2014	$107.96
	INKJETSUPERSTORE.COM	03/07/2014	$327.50
			$591.41
JUDITH REDDEKOPP	ACADEMIC SUPPLIER OFFICE	02/28/2014	$320.16
	SPRINT WIRELESS	03/07/2014	$373.00
	DMI DELL BUS ONLINE	03/26/2014	$602.60
			$1,295.76
JUDITH S JOHNSON	ASSN OF AMER MED COLL	03/11/2014	$137.57
			$137.57
JUI-HENG TSENG	VWR INTERNATIONAL INC	03/02/2014	$113.25
	VWR INTERNATIONAL INC	03/08/2014	$175.47
	VWR INTERNATIONAL INC	03/19/2014	$84.56
	AMERICAN TYPE CULTURE COL	03/19/2014	$392.25
	HENRY TROEMNER LLC	03/20/2014	$206.09
	TFS FISHERSCI ECOM ATL	03/22/2014	$676.50
	VWR INTERNATIONAL INC	03/26/2014	$44.76
	TFS FISHERSCI ECOM ATL	03/27/2014	$103.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,796.23
JULIA M WITHERSPOON	VZWRLSS IVR VB	03/11/2014	$105.90
			$105.90
JULIE B CARTER	WSC Windstream PmtFee	03/04/2014	$39.99
	ATO LTD	03/14/2014	$53.92
	ATO LTD	03/14/2014	$332.43
	VZWRLSS APOCC VISB	03/21/2014	$336.90
			$763.24
JULIE G SMITHWICK	VZWRLSS MY VZ VB P	03/07/2014	$464.98
	VZWRLSS MY VZ VB P	03/07/2014	$1,148.76
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	ACCUCONFERENCE	03/16/2014	$7.08
			$1,745.82
JULIE HOUSTON	ADOBE SYSTEMS, INC.	03/14/2014	$16.19
	ADOBE SYSTEMS, INC.	03/18/2014	$1.07
	US INK & TONER	03/27/2014	$181.24
			$198.50
JULIE N MCCOY	FEDEX 454968015	03/11/2014	$38.68
	OMNI HOTEL BUSINESS CENTE	03/12/2014	$25.98
	FEDEX 456211965	03/25/2014	$32.19
			$96.85
JUN ZHOU	CDW GOVERNMENT	03/26/2014	$365.13
			$365.13
JUSTIN A HALL	OFFICE DEPOT #2349	03/03/2014	$74.51
	OFFICE DEPOT #2349	03/03/2014	$74.51
	ACADEMIC SUPPLIER OFFICE	03/06/2014	$68.97
	OFFICE DEPOT #2349	03/05/2014	$155.51
	LOWES #01064	03/07/2014	$19.34
	WAL-MART #2214	03/11/2014	$22.81
	THE UPS STORE 3770	03/12/2014	$19.42
	OFFICE DEPOT #2349	03/14/2014	$97.17
	DMI DELL HIGHER EDUC	03/20/2014	$105.44
	PCI PATTERSON MEDICAL	03/20/2014	$415.58
	THE UPS STORE 3770	03/24/2014	$11.95
	STAPLES 00103911	03/27/2014	$22.65
			$1,087.86
KAIMEI XU	AMAZON MKTPLACE PMTS	03/11/2014	$9.46
	Amazon.com	03/11/2014	$57.68
	AMAZON MKTPLACE PMTS	03/11/2014	$3.00
	AMAZON MKTPLACE PMTS	03/11/2014	$39.01

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Cardholder	Vendor Name	Purchase Date	Amount
KAIMEI XU	OPS DIAGNOSTICS	03/14/2014	$47.61
	GENESEE SCIENTIFIC CORP	03/14/2014	$107.15
	WALMART.COM 8009666546	03/26/2014	$194.38
	QIAGEN INC	03/28/2014	$338.36
			$796.65
KAREN BARBOUR	SIGMA ALDRICH US	03/04/2014	$176.53
	VWR INTERNATIONAL INC	03/05/2014	$95.12
	AIRGAS SOUTH	03/06/2014	$45.85
	VWR INTERNATIONAL INC	03/12/2014	$76.07
	LIFETECH 25030128	03/12/2014	$319.40
	VWR INTERNATIONAL INC	03/13/2014	$259.30
	TFS FISHERSCI ECOM ATL	03/15/2014	$76.25
	VWR INTERNATIONAL INC	03/19/2014	$14.22
	TFS FISHERSCI ECOM ATL	03/22/2014	$281.11
	AIRGAS SOUTH	03/24/2014	$45.85
	VWR INTERNATIONAL INC	03/26/2014	$63.27
	RDC ROCHE DIAGNOSTICS	03/28/2014	$465.00
	TFS FISHERSCI ECOM ATL	03/28/2014	$126.24
			$2,044.21
KAREN D MULLIS	AMAZON MKTPLACE PMTS	03/03/2014	$73.00
	STREAMHOSTER COM	03/01/2014	$25.00
	AMAZON MKTPLACE PMTS	03/06/2014	$25.73
	COPYRIGHT CLEARANC CEN	03/07/2014	$720.00
	ENGINE YARD	03/07/2014	$163.52
	PAYPAL ITRIMMINGCO	03/07/2014	$8.29
	DMI DELL HIGHER EDUC	03/11/2014	$550.80
	WWW.NEWEGG.COM	03/14/2014	$18.10
	WWW.NEWEGG.COM	03/14/2014	$65.87
	WWW.NEWEGG.COM	03/14/2014	$303.35
	BC. BASECAMP 2334773	03/17/2014	$20.00
	DMI DELL HIGHER EDUC	03/19/2014	$25.99
	VALLEY SPRING WATER & COF	03/19/2014	$64.26
	PAYPAL SOTERIXMEDI	03/20/2014	$400.00
	DMI DELL HIGHER EDUC	03/24/2014	$993.40
	AMAZON MKTPLACE PMTS	03/22/2014	$20.67
	DMI DELL HIGHER EDUC	03/21/2014	$247.49
	Amazon.com	03/21/2014	$72.23
	AMAZON MKTPLACE PMTS	03/24/2014	$15.00
	Amazon.com	03/27/2014	$144.20
	WWW.NEWEGG.COM	03/28/2014	$14.99
	WWW.NEWEGG.COM	03/27/2014	$2,212.88
			$6,184.77
KAREN E BLACKBURN	MCWATERS INC.	03/17/2014	$576.64
	PAPERCLIP COMMUNICATIONS	03/24/2014	$206.00
			$782.64

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	Gulf Specimen Marine Labo	02/28/2014	$244.00
	SPRINGFIELD FLORIST	03/03/2014	$21.20
	FASTCAP	03/05/2014	$49.55
	AMAZON MKTPLACE PMTS	03/06/2014	$7.75
	VWR INTERNATIONAL INC	03/07/2014	$46.56
	AMAZON MKTPLACE PMTS	03/06/2014	$29.38
	CAROLINA BIOLOGIC SUPPLY	03/10/2014	$55.09
	CAROLINA BIOLOGIC SUPPLY	03/10/2014	$13.82
	AMAZON MKTPLACE PMTS	03/10/2014	$51.77
	VWR INTERNATIONAL INC	03/11/2014	$20.96
	VWR INTERNATIONAL INC	03/12/2014	$98.91
	VWR INTERNATIONAL INC	03/13/2014	$209.55
	VWR INTERNATIONAL INC	03/13/2014	$209.55
	BIOMERIEUX, INC.	03/12/2014	$258.98
	CAROLINA BIOLOGIC SUPPLY	03/17/2014	$8.53
	CAROLINA BIOLOGIC SUPPLY	03/17/2014	$8.09
	SPRINGFIELD FLORIST	03/17/2014	$2.12
	SIGMA ALDRICH US	03/18/2014	$74.84
	CAROLINA BIOLOGIC SUPPLY	03/19/2014	$28.83
	CAROLINA BIOLOGIC SUPPLY	03/19/2014	$284.34
	VWR INTERNATIONAL INC	03/20/2014	$181.04
	CAROLINA BIOLOGIC SUPPLY	03/19/2014	$9.93
	CAROLINA BIOLOGIC SUPPLY	03/19/2014	$70.08
	VWR INTERNATIONAL INC	03/21/2014	$77.42
	LIFETECH 25097406	03/20/2014	$121.90
	PAYPAL BATHSHEBA	03/20/2014	$134.00
	CAROLINA BIOLOGIC SUPPLY	03/21/2014	$209.40
	WAL-MART #2806	03/21/2014	$21.49
	VWR INTERNATIONAL INC	03/25/2014	$434.97
	VWR INTERNATIONAL INC	03/25/2014	$151.67
	INDIGO INSTRUMENTS	03/25/2014	$34.93
	CAROLINA BIOLOGIC SUPPLY	03/26/2014	$8.50
	TFS FISHERSCI ECOM ATL	03/26/2014	$113.97
	CAROLINA BIOLOGIC SUPPLY	03/26/2014	$16.45
	TFS FISHERSCI ECOM ATL	03/28/2014	$285.14
			$3,594.71
KAREN H FLOWERS	NATL SCHOLASTIC PRESS	03/08/2014	$35.00
			$35.00
KAREN K MORGAN	WW GRAINGER	03/03/2014	$88.61
	DIGITAL PIX	03/05/2014	$1,220.00
	WALMART.COM 8009666546	03/11/2014	$76.78
	US INK & TONER	03/24/2014	$395.12
	INNOVATIVE SOLUTIONS	03/25/2014	$146.79
			$1,927.30
KAREN THOMAS	CELL PHONE SHOP SVCS INC	02/28/2014	$6.38

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN THOMAS	VZWRLSS MY VZ VB P	03/07/2014	$788.54
	ALLEGRA PRINT AND IMAGIN	03/11/2014	$33.91
	OFFICEMAX CT IN#922962	03/11/2014	$85.89
	ALLEGRA PRINT AND IMAGIN	03/14/2014	$52.97
	SCCPA	03/18/2014	$25.00
	ALLEGRA PRINT AND IMAGIN	03/18/2014	$33.91
	ALLEGRA PRINT AND IMAGIN	03/24/2014	$72.01
	ALLEGRA PRINT AND IMAGIN	03/24/2014	$37.60
			$1,136.21
KAREN Y SMITH	STAPLES 00103911	03/09/2014	$26.99
	Amazon.com	03/20/2014	$62.78
	BASELINE EQUIPMENT COMPAN	03/20/2014	$121.04
			$210.81
KARL B RAUCH	PSISC	03/05/2014	$168.55
	1140 PERRY MANN	03/05/2014	$3.73
	1140 PERRY MANN	03/05/2014	$36.60
	GATEWAY #1 COLA	03/05/2014	$121.10
	PSISC	03/06/2014	$169.45
	SO.CAROLINA FLUID SYSTM	03/10/2014	$1.93
	RADIOSHACK COR00196360	03/10/2014	$11.31
	SO.CAROLINA FLUID SYSTM	03/10/2014	$300.84
	ACE HARDWARE CAYCE	03/12/2014	$12.82
	GATEWAY #1 COLA	03/14/2014	$51.31
	1140 PERRY MANN	03/14/2014	$151.09
	1140 PERRY MANN	03/14/2014	$30.46
	1140 PERRY MANN	03/17/2014	$10.53
	GRAYBAR ELECTRIC COMPANY	03/28/2014	$564.45
			$1,634.17
KATE E TORBORG	doodle.com	03/05/2014	$39.00
	OFFICEMAX CT IN#846402	03/05/2014	$54.19
	SELECTLOCKS.COM	03/17/2014	$149.19
	AMAZON MKTPLACE PMTS	03/18/2014	$11.99
	CRUZIN CAP	03/25/2014	$50.00
	AmazonPrime Membership	03/27/2014	$79.00
	Amazon Video On Demand	03/30/2014	$14.99
			$398.36
KATE H FLORY	STAPLES DIRECT	03/16/2014	$2.90
	STAPLES DIRECT	03/15/2014	$39.04
	STAPLES DIRECT	03/20/2014	$25.87
			$67.81
KATE R SHELTON	FORT SUMTER TOURS	03/11/2014	$140.00
	MSFT ADCENTER	03/13/2014	$502.41
	MAILCHIMP	03/21/2014	$63.75
	MSFT ADCENTER	03/26/2014	$392.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,098.22
KATHERINE L WUCHENICH	SUN PRINTING	02/27/2014	$232.19
	WTAT	02/28/2014	$300.00
	MGI WCBD-TV	03/05/2014	$480.00
	THE POST AND COURIER	03/05/2014	$837.42
	Amazon.com	03/07/2014	$168.94
	APL APPLE ONLINE STORE	03/06/2014	$197.64
	APL APPLE ONLINE STORE	03/06/2014	$149.04
	APL APPLE ONLINE STORE	03/06/2014	$9.67
	APL APPLE ONLINE STORE	03/10/2014	$197.64
	APL APPLE ONLINE STORE	03/10/2014	$37.75
	APL APPLE ONLINE STORE	03/10/2014	$149.04
	APL APPLE ONLINE STORE	03/10/2014	$1,399.68
	APL APPLE ONLINE STORE	03/10/2014	$10.85
	CHARLESTON DOWNTOWN	03/11/2014	$112.80
	PR NEWSWIRE ASSOCIATI	03/20/2014	$950.00
	VZWRLSS PRPAY AUTOPAY	03/23/2014	$30.00
	VZWRLSS APOCC VISB	03/26/2014	$81.10
	MWW MONSTER.COM	03/27/2014	$395.00
	AMERICAN MARKETING ASSOC	03/27/2014	$1,645.00
			$7,383.76
KATHERINE M ANASTES	CONVEKTA LIMITED	03/04/2014	$154.21
	DROPBOX	03/21/2014	$99.00
	INTERNATIONAL MONETARY FU	03/28/2014	$20.84
			$274.05
KATHLEEN H BOLING	SURVEYMONKEY.COM	03/16/2014	$300.00
			$300.00
KATHRYN BAULD SCOTT	RYDER ENGRAVING	03/10/2014	$42.05
			$42.05
KATHRYN CONYERS	INKJETSUPERSTORE.COM	03/07/2014	$339.50
			$339.50
KATHRYN M MCPHAIL	SC BUSINESS PUBLICATIONS	03/10/2014	$736.00
	SC BUSINESS PUBLICATIONS	03/10/2014	$1,250.00
	CROMERS RETAIL	03/26/2014	$17.17
	GOOGLE Google Storage	03/28/2014	$1.99
			$2,005.16
KATHRYN SIMMONS	USA MOBILITY WIRELE	03/05/2014	$9.91
			$9.91
KATHY B SADLER	ARC 313	03/14/2014	$172.77
			$172.77
KATRINA M SMACIAK	STAPLES DIRECT	03/07/2014	$70.39
	PAYPAL DRG CONSULT	03/07/2014	$225.00
	SP STAAND UP DESK	03/11/2014	$208.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA M SMACIAK	ACADEMIC SUPPLIER OFFICE	03/11/2014	$145.99
	FEDEX 804149168342	03/12/2014	$62.43
	ACADEMIC SUPPLIER OFFICE	03/13/2014	$145.99
	VZWRLSS APOCC VISB	03/18/2014	$189.95
	JOBTARGET LLC	03/27/2014	$260.00
	BOXWOOD TECH	03/28/2014	$295.00
			$1,603.70
KAYA M OUTEN	DOLLAR-GENERAL #8950	03/11/2014	$12.96
	FTC	03/13/2014	$134.00
	DOLLAR-GENERAL #8950	03/25/2014	$36.18
			$183.14
KAYLA M PATE	JACKSON IMMUNORESEARCH LA	03/04/2014	$108.00
	VWR INTERNATIONAL INC	03/06/2014	$300.86
	CELL BIOLABS, INC	03/10/2014	$474.93
	VWR INTERNATIONAL INC	03/13/2014	$104.65
	MILLIPORE AMERICAS	03/19/2014	$238.25
	TARGET 00022772	03/22/2014	$9.60
	BIO RAD	03/29/2014	$324.67
	VWR INTERNATIONAL INC	03/30/2014	$69.68
			$1,630.64
KEITH E BRITTON	UNIVERSITY OF S CAR	03/19/2014	$210.60
			$210.60
KEITH M KAHL	W.P.LAW, INC	03/03/2014	$493.92
	W.P.LAW, INC	03/05/2014	$23.39
	ACE HARDWARE CAYCE	03/05/2014	$16.04
	ACE HARDWARE CAYCE	03/06/2014	$13.35
	W.P.LAW, INC	03/17/2014	$417.31
	W.P.LAW, INC	03/28/2014	$296.03
			$1,260.04
KEITH PIERCE	CAMCOR INC	03/04/2014	$988.04
	THE HOME DEPOT 119	03/05/2014	$45.51
	Amazon.com	03/13/2014	$42.10
	CAMCOR INC	03/12/2014	$84.96
	SWEETWATER SOUND INC	03/17/2014	$645.56
	AMAZON MKTPLACE PMTS	03/26/2014	$246.77
	THE HOME DEPOT 1117	03/28/2014	$85.98
			$2,138.92
KELLY D WINBURN	SKYPE COMMUNICATIO	02/24/2014	$53.94
	Amazon.com	02/28/2014	$108.04
	THE CONFERENCE GROUP L	03/16/2014	$183.17
	OFFICEMAX CT IN#105567	03/19/2014	$30.98
	FEDEX 456099192	03/22/2014	$37.35
	DELL SALES & SERVICE	03/31/2014	$59.90
			$473.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KELLY E LEWIS	ATO LTD	03/14/2014	$994.16
	ATO LTD	03/14/2014	$74.62
	ATO LTD	03/21/2014	$67.45
	ADVANCED DOOR SYSTEMS	03/27/2014	$300.70
			$1,436.93
KELLY L STEEN	ICON CUST SER4357865604	03/18/2014	$218.07
	2XL CORP/CARE-GYMWIPES	03/21/2014	$526.59
	OFFICE DEPOT #1214	03/24/2014	$79.87
	OFFICE DEPOT #1165	03/24/2014	$258.98
			$1,083.51
KENDRA L MCBRIDE	FEDEX 830109579198	03/01/2014	$2.37
	BED BATH & BEYOND #199	03/04/2014	$106.95
	SC STATE MUSEUM	03/04/2014	$113.40
	OFFICE DEPOT #2349	03/05/2014	$85.83
	SOURCEONE HEALTHCARE	03/07/2014	$254.07
	FEDEX 798055788892	03/11/2014	$6.65
	VZWRLSS APOCC VISB	03/18/2014	$142.83
	FEDEX 804573991624	03/19/2014	$30.00
	PURE WATER SOLUTIONS	03/20/2014	$236.00
	OFFICE DEPOT #1214	03/19/2014	$675.50
	ROSE TALBERT	03/21/2014	$81.77
	OFFICE DEPOT #2349	03/21/2014	$49.66
	CONFERENCING FOR LESS, LL	03/25/2014	$18.58
	CONFERENCING FOR LESS, LL	03/28/2014	$12.06
			$1,815.67
KENDRA P SAMUEL	UNIV-OF-SC-BOOKSTORE#2400	03/24/2014	$53.46
			$53.46
KENDRA R OWENS	OFFICEMAX CT IN#922520	03/10/2014	$107.80
	EB 2014 ANNUAL MEETIN	03/21/2014	$150.00
	Amazon.com	03/25/2014	$29.73
	Staples Tech Soln	03/26/2014	$58.98
			$346.51
KENNETH B WILSON JR	LOWES #02595	03/11/2014	$13.10
	GLIDDEN PRO 8211	03/11/2014	$6.04
	LOWES #01986	03/12/2014	$32.65
	LOWES #01986	03/25/2014	$35.16
	THE HOME DEPOT #1129	03/27/2014	$47.66
			$134.61
KENNETH BAILEY THOMAS	WAL-MART #0579	03/02/2014	$63.60
	WAL-MART #4487	03/11/2014	$10.64
	WAL-MART #4487	03/18/2014	$42.54
	WAL-MART #4487	03/27/2014	$21.25
			$138.03
KENNETH D WHITE	RPS COLUMBIA	03/16/2014	$3.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D WHITE	RPS COLUMBIA	03/26/2014	$5.00
			$8.00
KENNETH INABINET	C C DICKSON CO 1002	03/03/2014	$186.17
	RICHLAND INDUSTRIAL	03/07/2014	$73.19
			$259.36
KENNETH L REIFSNIDER	FEDEXOFFICE 00015024	03/11/2014	$10.78
	ADOBE SYSTEMS, INC.	03/25/2014	$21.59
	STAPLES 00103911	03/27/2014	$355.27
			$387.64
KENNETH M CORBETT	FACEBK L332Z569N2	03/13/2014	$4.24
	SILICON SOLUTIONS	03/13/2014	$23.71
	WOOBOX	03/20/2014	$29.00
	FACEBK V2FC26W8N2	03/21/2014	$50.00
	FACEBK TH7QY5S8N2	03/25/2014	$250.00
	JEWELRY WAREHOUSE 1	03/27/2014	$127.31
			$484.26
KENNETH R BELLAMY	UPPER DECK SPORTS	03/24/2014	$225.00
			$225.00
KENNETH T PADGETT	CITY ELECTRIC #488	02/27/2014	$73.50
	WESTBURY ACE HARDWARE	03/03/2014	$61.08
	CORBETTS BUILDING SUPPLY	03/04/2014	$104.98
			$239.56
KERRI CHARLES	AIKEN STANDARD	03/06/2014	$590.52
	INNOVATIVE SOLUTIONS	03/06/2014	$16.48
	J W PEPPER	03/22/2014	$181.29
			$788.29
KERRY L MCIVER	DMI DELL HIGHER EDUC	03/01/2014	$912.95
	STAPLES DIRECT	03/04/2014	$29.00
	STAPLES DIRECT	03/07/2014	$9.71
	CVS PHARMACY #830	03/13/2014	$23.43
	GRAPH-ITTI	03/14/2014	$1,134.00
	CVS PHARMACY #830	03/13/2014	$6.79
	OFFICE DEPOT #2349	03/13/2014	$39.37
	FEDEXOFFICE 00015024	03/18/2014	$380.54
	OFFICE DEPOT #1170	03/18/2014	$36.13
	OFFICE DEPOT #1214	03/18/2014	$145.56
			$2,717.48
KEVIN A KENT	GATEWAY #1 COLA	02/28/2014	$412.46
	BAKER DISTRIBUTING #541	03/12/2014	$29.58
	ATLAS COPCO COMPRSSR - E	03/13/2014	$515.00
	RICHLAND INDUSTRIAL	03/14/2014	$24.57
	ACE HARDWARE CAYCE	03/19/2014	$7.80
	ACE HARDWARE CAYCE	03/20/2014	$16.03
	ACE HARDWARE CAYCE	03/24/2014	$10.15

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN A KENT	RICHLAND INDUSTRIAL	03/25/2014	$35.19
	ACE HARDWARE CAYCE	03/25/2014	$5.34
	RICHLAND INDUSTRIAL	03/26/2014	$38.97
	ACE HARDWARE CAYCE	03/25/2014	$11.20
			$1,106.29
KEVIN CURTIS	RICHLAND INDUSTRIAL	03/04/2014	$80.29
	LOWES #00499	03/27/2014	$117.46
			$197.75
KEVIN HEROD	QUALITY SAFETY TOOLS	03/06/2014	$104.25
	THE OFFICE PLACE, INC.	03/06/2014	$171.72
	PAYPAL WHEELCHAIRS	03/13/2014	$160.20
			$436.17
KEVIN HUANG	TFS FISHER SCI HUS	02/28/2014	$58.40
	SIGMA ALDRICH US	03/12/2014	$148.50
	MCCRONE MICROSCOPES ACCES	03/24/2014	$249.00
			$455.90
KEVIN L HENNESSEE	TERMINIX SERVICE INC	03/03/2014	$2,200.00
	SPARROW & KENNEDY TRACTOR	03/05/2014	$237.83
	GARNERS FERRY LANDSCAPE S	03/14/2014	$1,285.20
	TERMINIX SERVICE INC	03/25/2014	$300.00
			$4,023.03
KEVIN M THOMPSON	MOVEABLE CUBICLE INC	03/04/2014	$74.19
	ALL STAR SPORTS	03/28/2014	$417.00
	VZWRLSS IVR VB	03/29/2014	$671.37
			$1,162.56
KEVIN P WILSON	FEDEX 830109646725	03/01/2014	$17.27
	DKC DIGI KEY CORP	03/01/2014	$59.76
	FEDEX 454519137	03/04/2014	$121.30
	FEDEX 128638583	03/05/2014	$290.14
	FEDEX 454714698	03/06/2014	$110.88
	FEDEX 128660910	03/06/2014	$361.17
	ANDREW TECHNOLOGIES, INC.	03/06/2014	$516.28
	FEDEX 455480708	03/15/2014	$178.72
	FEDEX 455763315	03/18/2014	$40.03
	DMS DATA MEMORY SYSTEM	03/21/2014	$214.20
	WWW.NEWEGG.COM	03/26/2014	$621.76
			$2,531.51
KEVIN S HARSEY	WOLSELEY INDUSTRIAL GROUP	02/28/2014	$125.19
	LOWES #01064	02/28/2014	$42.37
	1140 PERRY MANN	02/28/2014	$44.52
	WW GRAINGER	02/28/2014	$798.85
	1140 PERRY MANN	03/03/2014	$121.07
	WOLSELEY INDUSTRIAL GROUP	03/03/2014	$6.20
	1140 PERRY MANN	03/03/2014	$0.82

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN S HARSEY	SO.CAROLINA FLUID SYSTM	03/04/2014	$723.56
	SO.CAROLINA FLUID SYSTM	03/04/2014	$23.80
	ACE HARDWARE CAYCE	03/06/2014	$7.25
	FERGUSON ENTERPRISES 1891	03/11/2014	$113.40
	LOWES #00499	03/26/2014	$2.12
			$2,009.15
KHAI V NGUYEN	PRAXAIR DIST-ACCUPAY	03/04/2014	$81.60
	NEWARK US 00000109	03/04/2014	$433.92
	TFS FISHERSCI ECOM ATL	03/05/2014	$35.86
	TFS FISHERSCI ECOM ATL	03/07/2014	$59.84
	MOUSER ELECTRONICS DIS	03/07/2014	$28.89
	PRAXAIR DIST-ACCUPAY	03/24/2014	$31.80
			$671.91
KHRYSTAL L SMITH	HOBBY LOBBY #316	03/12/2014	$13.75
	OFFICE MAX	03/12/2014	$20.13
			$33.88
KIA ZELLARS	LIFETECH 25004157	03/08/2014	$179.69
	LIFETECH 24988187	03/07/2014	$932.50
	ABCAM	03/13/2014	$430.00
	LIFETECH 24988187	03/13/2014	$750.00
	ABCAM	03/20/2014	$400.00
			$2,692.19
KIM L CHONG	US INK & TONER	03/03/2014	$58.39
	US INK & TONER	03/10/2014	$190.53
	SHRED WITH US	03/13/2014	$65.00
	US INK & TONER	03/20/2014	$368.73
	FEDEX 90788466	03/22/2014	$136.90
	AMAZON MKTPLACE PMTS	03/25/2014	$17.96
	US INK & TONER	03/26/2014	$219.40
	Amazon.com	03/26/2014	$69.90
	Amazon.com	03/27/2014	$39.17
	Amazon.com	03/28/2014	$71.71
			$1,237.69
KIM M ROSE	FEDEX 454577232	03/05/2014	$18.34
	UPS 0933086225	03/13/2014	$17.00
	PESI INC	03/17/2014	$176.94
	US INK & TONER	03/19/2014	$656.50
			$868.78
KIMBERLY A HERLONG	FASTSIGNS NO 230401	02/27/2014	$275.44
	FASTSIGNS NO 230401	02/27/2014	$16.05
	FASTSIGNS NO 230401	02/27/2014	$38.92
	FASTSIGNS NO 230401	02/27/2014	$450.47
	FASTSIGNS NO 230401	02/27/2014	$256.80
	FASTSIGNS NO 230401	02/27/2014	$8.89

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A HERLONG	FASTSIGNS NO 230401	02/27/2014	$19.50
	FASTSIGNS NO 230401	02/27/2014	$33.78
	FASTSIGNS NO 230401	02/27/2014	$496.21
	FASTSIGNS NO 230401	02/27/2014	$32.10
	SIGNS BY TOMORROW	03/05/2014	$25.52
	SIGNS BY TOMORROW	03/06/2014	$25.52
	FASTSIGNS NO 230401	03/05/2014	$30.35
	FASTSIGNS NO 230401	03/05/2014	$98.42
	FASTSIGNS NO 230401	03/05/2014	$310.66
	IRMO TROPHY COMPAN	03/18/2014	$22.47
	FASTSIGNS NO 230401	03/18/2014	$34.47
	FASTSIGNS NO 230401	03/18/2014	$412.76
	FASTSIGNS NO 230401	03/18/2014	$73.33
	FASTSIGNS NO 230401	03/18/2014	$54.90
	FASTSIGNS NO 230401	03/24/2014	$1,332.58
	FASTSIGNS NO 230401	03/25/2014	$159.80
	FASTSIGNS NO 230401	03/25/2014	$24.45
	FASTSIGNS NO 230401	03/25/2014	$102.17
	FASTSIGNS NO 230401	03/25/2014	$8.89
	FASTSIGNS NO 230401	03/25/2014	$12.30
	FASTSIGNS NO 230401	03/25/2014	$36.67
			$4,393.42
KIMBERLY A STRANGE	EDMUND OPTICS INC	03/03/2014	$213.50
	THORLABS	03/05/2014	$95.13
	SIGMA ALDRICH US	03/18/2014	$471.40
	AVANGATE ISKYSOFT.COM	03/25/2014	$89.95
	THORLABS	03/26/2014	$253.22
	SIGMA ALDRICH US	03/27/2014	$96.11
			$1,219.31
KIMBERLY D BOONE	MARCO MEETING	03/27/2014	$100.81
	4IMPRINT	03/28/2014	$347.52
			$448.33
KIMBERLY L MCMAHON	WW GRAINGER	03/03/2014	$546.75
	UNIV-OF-SC-BOOKSTORE#2400	03/07/2014	$92.23
	THE HOME DEPOT #1109	03/10/2014	$161.06
	TARGET 00013193	03/18/2014	$67.28
	MICHAELS STORES 5021	03/18/2014	$6.47
	TECHNICOLOR CINEMA DIS	03/20/2014	$150.00
	VZWRLSS APOCC VISB	03/23/2014	$60.62
	DISPLAYS2GOCOM	03/29/2014	$173.28
	UNIV-OF-SC-BOOKSTORE#2400	03/28/2014	$483.84
			$1,741.53
KIMBERLY M DOZIER	DISPLAYS2GOCOM	03/15/2014	$566.12
	NATIONAL INTRAMURAL RECR	03/14/2014	$1,366.00
			$1,932.12

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S JEFFCOAT	Amazon.com	03/15/2014	$69.86
	Amazon.com	03/16/2014	$32.60
	Amazon.com	03/17/2014	$74.92
	AMAZON MKTPLACE PMTS	03/18/2014	$33.98
	Amazon.com	03/19/2014	$215.08
			$426.44
KIONA THOMAS	MILLIPORE AMERICAS	03/14/2014	$929.00
	LIFETECH 25060257	03/15/2014	$468.50
	LIFETECH 25060257	03/18/2014	$722.40
	LIFETECH 25085294	03/18/2014	$358.50
	R & D SYSTEMS	03/18/2014	$328.50
	LIFETECH 25085294	03/19/2014	$375.00
	DENVILLESCIENTIFIC	03/18/2014	$405.05
	STAPLES 00103911	03/18/2014	$129.59
	DMI DELL HIGHER EDUC	03/22/2014	$1,089.45
			$4,805.99
KOREY R ROTHMAN	TARGET 00018903	03/04/2014	$26.49
			$26.49
KRIS F KAIGLER	USA SCIENTIFIC, INC.	03/07/2014	$196.30
	TFS FISHERSCI ECOM ATL	03/08/2014	$352.14
	TFS FISHERSCI ECOM ATL	03/11/2014	$120.01
	TFS FISHERSCI ECOM ATL	03/15/2014	$146.06
	BIOANALYTICAL SYSTEMS INC	03/25/2014	$1,234.44
	SIGMA ALDRICH US	03/27/2014	$544.01
			$2,592.96
KRISTA L RUSSELL	SC.GOV	03/11/2014	$41.00
	VZWRLSS PRPAY AUTOPAY	03/19/2014	$30.00
	THE OFFICE PAL	03/20/2014	$241.71
	ASU CONF & INST	03/26/2014	$215.00
			$527.71
KRISTIN E FREESTATE	APL APPLE ONLINE STORE	03/01/2014	$213.84
	WWW.NEWEGG.COM	02/28/2014	$799.16
	WWW.NEWEGG.COM	03/01/2014	$89.35
	ULINE SHIP SUPPLIES	03/01/2014	$52.64
	ULINE SHIP SUPPLIES	03/01/2014	$821.85
	COLLEGENET INVOICE	02/28/2014	$113.00
	SAVANCE LLC	03/04/2014	$250.00
	ATC THE ATLANTIC MNTLY	03/05/2014	$24.50
	DMI DELL BUS ONLINE	03/06/2014	$102.25
	WWW.NEWEGG.COM	03/10/2014	$222.98
	Safari Books Online	03/10/2014	$22.99
	US INK & TONER	03/10/2014	$68.33
	FEDEX 804775382183	03/11/2014	$17.49
	FEDEX 804775382253	03/11/2014	$17.49
	Amazon.com	03/12/2014	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 804775382003	03/11/2014	$21.23
	FEDEX 804775381990	03/11/2014	$21.23
	FEDEX 804775382047	03/11/2014	$17.49
	FEDEX 804775382297	03/11/2014	$17.49
	FEDEX 804775382150	03/11/2014	$17.49
	FEDEX 804775382437	03/11/2014	$17.49
	FEDEX 804775382036	03/11/2014	$17.49
	FEDEX 804775382140	03/11/2014	$17.49
	FEDEX 804775382209	03/11/2014	$17.49
	FEDEX 804775382507	03/11/2014	$17.49
	FEDEX 804775382275	03/11/2014	$17.49
	FEDEX 804775382459	03/11/2014	$17.49
	FEDEX 804775382390	03/11/2014	$17.49
	FEDEX 804775382389	03/11/2014	$17.49
	FEDEX 804775382415	03/11/2014	$17.49
	FEDEX 804775382231	03/11/2014	$17.49
	FEDEX 804775382426	03/11/2014	$21.51
	FEDEX 804775382220	03/11/2014	$17.49
	FEDEX 804775382025	03/11/2014	$22.35
	FEDEX 804775382091	03/11/2014	$17.49
	FEDEX 804775382117	03/11/2014	$13.81
	FEDEX 804775382378	03/11/2014	$17.49
	FEDEX 804775382210	03/11/2014	$17.49
	FEDEX 804775382058	03/11/2014	$17.49
	FEDEX 804775382404	03/11/2014	$17.49
	FEDEX 804775382128	03/11/2014	$17.49
	FEDEX 804775382264	03/11/2014	$17.49
	FEDEX 804775382301	03/11/2014	$17.49
	FEDEX 804775382460	03/11/2014	$17.49
	FEDEX 804775382172	03/11/2014	$17.49
	FEDEX 804775382312	03/11/2014	$17.49
	FEDEX 804775382194	03/11/2014	$17.49
	FEDEX 804775382334	03/11/2014	$17.49
	FEDEX 804775382492	03/11/2014	$17.49
	FEDEX 804775382070	03/11/2014	$17.49
	FEDEX 804775382356	03/11/2014	$17.49
	FEDEX 804775382080	03/11/2014	$17.49
	FEDEX 804775382242	03/11/2014	$17.49
	FEDEX 804775382286	03/11/2014	$21.23
	FEDEX 804775382161	03/11/2014	$22.35
	FEDEX 804775382323	03/11/2014	$17.49
	FEDEX 804775382367	03/11/2014	$17.49
	FEDEX 804775382448	03/11/2014	$17.49
	FEDEX 804775382345	03/11/2014	$17.49
	FEDEX 804775382069	03/11/2014	$17.49
	FEDEX 804775382014	03/11/2014	$17.49

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 804775382470	03/11/2014	$17.49
	FEDEX 804775382481	03/11/2014	$21.23
	FEDEX 871519838300	03/12/2014	$20.76
	FEDEX 804775381670	03/13/2014	$24.44
	FEDEX 804775381923	03/13/2014	$28.52
	FEDEX 804775381842	03/13/2014	$25.86
	FEDEX 804775381614	03/13/2014	$28.52
	FEDEX 804775381794	03/13/2014	$24.44
	FEDEX 804775381669	03/13/2014	$20.17
	FEDEX 804775381772	03/13/2014	$25.86
	FEDEX 804775381603	03/13/2014	$20.17
	FEDEX 804775381658	03/13/2014	$17.49
	FEDEX 804775381864	03/13/2014	$25.50
	FEDEX 804775381978	03/13/2014	$24.44
	FEDEX 804775381886	03/13/2014	$28.52
	FEDEX 804775381945	03/13/2014	$25.86
	FEDEX 804775381761	03/13/2014	$24.44
	FEDEX 804775381739	03/13/2014	$21.23
	FEDEX 804775381647	03/13/2014	$24.44
	FEDEX 804775381831	03/13/2014	$24.44
	FEDEX 804775381691	03/13/2014	$25.86
	FEDEX 804775381588	03/13/2014	$25.86
	FEDEX 804775381728	03/13/2014	$21.51
	FEDEX 804775381875	03/13/2014	$20.17
	FEDEX 804775381810	03/13/2014	$24.44
	FEDEX 804775381599	03/13/2014	$24.44
	FEDEX 804775381853	03/13/2014	$24.44
	FEDEX 804775381706	03/13/2014	$24.44
	FEDEX 804775381820	03/13/2014	$24.44
	FEDEX 804775381636	03/13/2014	$24.44
	FEDEX 804775381625	03/13/2014	$24.44
	FEDEX 804775381740	03/13/2014	$24.44
	FEDEX 804775381989	03/13/2014	$34.25
	FEDEX 804775381901	03/13/2014	$24.44
	FEDEX 804775381912	03/13/2014	$24.44
	FEDEX 804775381934	03/13/2014	$25.50
	FEDEX 804775381897	03/13/2014	$20.17
	FEDEX 804775381577	03/13/2014	$17.49
	FEDEX 804775381809	03/13/2014	$20.17
	FEDEX 804775381750	03/13/2014	$24.44
	FEDEX 804775381783	03/13/2014	$24.44
	FEDEX 804775381717	03/13/2014	$24.44
	FEDEX 804775381680	03/13/2014	$17.49
	FEDEX 871519838311	03/13/2014	$36.99
	SHRED WITH US	03/15/2014	$105.00
	AMERICAN MARKETING ASSOC	03/14/2014	$305.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	AMERICAN MARKETING ASSOC	03/14/2014	$305.00
	US INK & TONER	03/17/2014	$87.93
	PAYPAL ROCKETGENIU	03/25/2014	$29.25
	THE NATIONAL RESEARCH CEN	03/25/2014	$250.00
	AMAZON MKTPLACE PMTS	03/27/2014	$36.41
	ULINE SHIP SUPPLIES	03/29/2014	$1,860.00
	APL APPLE ONLINE STORE	03/29/2014	$205.20
			$7,902.47
KRISTIN M ALLEN	CTC CONSTANTCONTACT.COM	02/28/2014	$135.00
	VZWRLSS IVR VB	03/18/2014	$152.04
	HANNAH'S DESIGNS	03/25/2014	$290.77
	STU STUMPS	03/26/2014	$208.50
	CTC CONSTANTCONTACT.COM	03/28/2014	$135.00
			$921.31
KRISTINE J MAYER	Organization Development	02/28/2014	$225.00
	ISPI	02/28/2014	$195.00
	MANAGEDPRINT	02/27/2014	$162.00
	WP-MIND TOOLS LTD	03/14/2014	$14.25
	AT&T DATA	03/18/2014	$30.00
	COLUMBIA SHRM	03/19/2014	$125.00
	VZWRLSS PRPAY AUTOPAY	03/24/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	03/25/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	03/26/2014	$30.00
	SURVEYMONKEY.COM	03/28/2014	$299.00
			$1,140.25
KRYSTAL D DUBOSE	HOBBY LOBBY #342	03/07/2014	$56.03
	WAL-MART #2214	03/07/2014	$67.04
	VZWRLSS PRPAY AUTOPAY	03/14/2014	$30.00
			$153.07
KWANTIP NID STUESSY	AT&T BILL PAYMENT	03/25/2014	$75.87
			$75.87
LADARIUS D THOMPSON	WAL-MART #1035	03/05/2014	$63.28
	ORIENTAL TRADING CO	03/05/2014	$97.00
	OFFICE MAX	03/12/2014	$31.60
	Amazon.com	03/26/2014	$62.91
	Amazon.com	03/26/2014	$62.91
	OFFICE MAX	03/26/2014	$16.92
	THE HOME DEPOT #1129	03/26/2014	$74.65
	OFFICE MAX	03/26/2014	$61.50
			$470.77
LALITHA RAVI	PRECISE PRODUCTS CO	03/19/2014	$990.00
	AIRGAS SOUTH	03/24/2014	$70.11
	AMER NUCLEAR SOCIETY	03/28/2014	$660.00
	MALLETT TECHNOLOGY, INC.	03/26/2014	$1,323.30

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	FEDEX FREIGHT INC	03/28/2014	$164.95
			$3,208.36
LARISA BRUNER	NORTHERN LIGHTS SOFTWARE	02/28/2014	$600.00
			$600.00
LARRY C KNOTT	CAPITAL SUPPLY OF COLUMBI	03/25/2014	$33.84
	LOWES #00433	03/30/2014	$32.38
			$66.22
LARRY D COOK	DRI PRINTING SERVICES	03/03/2014	$387.12
	DRI PRINTING SERVICES	03/11/2014	$152.88
	ACE HARDWARE CAYCE	03/14/2014	$11.53
	KATOM RESTA	03/24/2014	$274.55
			$826.08
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	03/19/2014	$1,335.04
	ADVANCED DOOR SYSTEMS	03/19/2014	$922.48
			$2,257.52
LARRY K BUTLER	TRAYCO CORP	03/07/2014	$387.32
	MCREY DISTRIBUTORS INC	03/12/2014	$73.54
	MCREY DISTRIBUTORS INC	03/21/2014	$17.11
			$477.97
LATANE E GOODING	AUTOZONE #0244	03/27/2014	$136.15
			$136.15
LATRESSA A WRIGHT	WWW.LOGMEIN.COM	03/04/2014	$149.00
	SOUTHEASTERN PRINTING &	03/07/2014	$111.30
	SOUTHEASTERN PRINTING &	03/07/2014	$49.29
	Amazon.com	03/21/2014	$36.95
	AMAZON MKTPLACE PMTS	03/22/2014	$244.90
	BARNES&NOBLE COM	03/21/2014	$34.19
	BARNES&NOBLE COM	03/21/2014	$43.56
	BARNES&NOBLE COM	03/26/2014	$496.66
	BARNES&NOBLE COM	03/25/2014	$237.33
	BARNES&NOBLE COM	03/26/2014	$6.63
			$1,409.81
LAURA A ANDERSON	PHOENIX PRINTING	03/04/2014	$401.50
			$401.50
LAURA CARNES	PAYPAL KTHCRAZYCUT	03/05/2014	$86.40
	CHAMELEON COLORS	03/13/2014	$394.79
	DRIVE SQUARE	03/24/2014	$2,400.00
			$2,881.19
LAURA D HOWELL	Amazon.com	03/18/2014	$333.48
	Amazon.com	03/21/2014	$224.45
			$557.93
LAURA J COLVIN	WKH LIPPINCOTT WMS/WIL	02/28/2014	$113.40

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J COLVIN	THE CHRONICLE	02/28/2014	$99.00
	US INK & TONER	02/28/2014	$87.40
	OFFICEMAX CT IN#791216	03/03/2014	$30.00
	HEALTH AFFAIRS	03/03/2014	$168.00
	OFFICEMAX CT IN#791082	03/03/2014	$21.06
	SC HOSPITAL ASSOCIATION	03/03/2014	$85.00
	FEDEX 90735867	03/04/2014	$48.68
	FEDEX 90740523	03/05/2014	$99.89
	ACADEMIC KEYS, LLC	03/05/2014	$395.00
	FEDEX 90769054	03/13/2014	$151.69
	USA MOBILITY WIRELE	03/13/2014	$37.33
	RYDER ENGRAVING	03/13/2014	$12.75
	WWW.QUESTIONPRO.COM	03/14/2014	$99.00
	DMI DELL HIGHER EDUC	03/17/2014	$113.98
	VZWRLSS APOCC VISB	03/18/2014	$1,074.14
	US INK & TONER	03/19/2014	$1,161.32
	US INK & TONER	03/20/2014	$409.40
	AAUW INC	03/21/2014	$49.00
	CREATESPACE	03/21/2014	$148.31
	RYDER ENGRAVING	03/26/2014	$12.75
			$4,417.10
LAURA L CURTIS	SUMTER CASH & CARRY	03/04/2014	$6.73
	PAYPAL JACKJILYDES	03/05/2014	$15.01
	STAPLES 00104042	03/04/2014	$68.85
	UNIVERSITY OF S CAR	03/12/2014	$23.20
	MICHAELS STORES 1036	03/18/2014	$95.52
	MICHAELS STORES 1036	03/27/2014	$73.97
	GIFT GARDEN	03/27/2014	$26.19
			$309.47
LAURA R RASMUSSEN	OFFICE DEPOT #2349	03/26/2014	$62.60
			$62.60
LAUREN B GREENE	OFFICEMAX CT IN#951110	03/11/2014	$60.26
	ALLEGRA PRINT AND IMAGIN	03/12/2014	$331.48
	ANDERSON STAMP AND ENGRAV	03/25/2014	$17.49
	OFFICEMAX CT IN#268765	03/27/2014	$9.36
	T-MOBILE RECURRING PMT	03/30/2014	$115.16
			$533.75
LAUREN CHAPMAN	Amazon.com	03/01/2014	$28.45
	DBC BLICK ART MATERIAL	03/26/2014	$2,024.07
	DBC BLICK ART MATERIAL	03/29/2014	$13.65
			$2,066.17
LAUREN E NEWTON	STAPLES DIRECT	03/07/2014	$24.83
	POLLOCK COMPANY	03/10/2014	$78.95
	FEDEX 455323363	03/13/2014	$33.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$137.55
LAUREN LILES	FEDEXOFFICE 00015024	02/28/2014	$158.24
	IEDC ONLINE	03/21/2014	$165.00
			$323.24
LAUREN M RIDINGS	STAPLES DIRECT	03/06/2014	$16.08
	STAPLES DIRECT	03/27/2014	$116.32
	STAPLES DIRECT	03/28/2014	$8.63
			$141.03
LAUREN MARTINI OLSON	BSN SPORT SUPPLY GROUP	03/04/2014	$1,058.74
	BOXWOOD TECH	03/06/2014	$125.00
	INLINE WAREHOUSE	03/07/2014	$183.92
	WALMART.COM 8009666546	03/14/2014	$277.00
	SHERWIN WILLIAMS #2306	03/17/2014	$642.09
	RADIOSHACK COR00196360	03/19/2014	$25.25
	WILSON AND ASSOCIATES SPO	03/19/2014	$570.20
	VZWRLSS APOCC VISB	03/20/2014	$266.07
			$3,148.27
LAUREN YOUNG	CTC CONSTANTCONTACT.COM	02/28/2014	$1,638.00
	FEDEX 13179857	03/01/2014	$51.31
	ACCO BRANDS DIRECT	03/01/2014	$49.66
	POLLOCK COMPANY	03/04/2014	$78.95
	FEDEX 13236941	03/08/2014	$22.10
	SHRED WITH US	03/15/2014	$40.00
	VZWRLSS APOCC VISB	03/20/2014	$2,483.50
	Amazon.com	03/24/2014	$159.80
	Amazon.com	03/24/2014	$44.51
	RAGAN COMMUNICATIONS INC	03/24/2014	$29.95
			$4,597.78
LAURENT A KAUFMAN	ADOBE SYSTEMS, INC.	02/28/2014	$29.99
	PAYPAL IVONA.COM	03/28/2014	$45.00
			$74.99
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	03/06/2014	$195.00
	FEDEX 454896493	03/08/2014	$10.09
	AT&T BILL PAYMENT	03/08/2014	$90.98
	AT&T BILL PAYMENT	03/16/2014	$107.17
	FEDEX 455513756	03/15/2014	$18.34
			$421.58
LAWRENCE HARKNESS	SPARROW & KENNEDY TRACTOR	02/27/2014	$292.67
	W C ROUSE AND SONS INC	03/06/2014	$300.30
	HOFFMAN & HOFFMAN INC	03/12/2014	$781.12
	U-HAUL-KNOX-ABBOTT #78359	03/13/2014	$12.45
	WW GRAINGER	03/21/2014	$335.20
	CITY ELECTRIC REPAIR INC	03/25/2014	$616.23
	ACE HARDWARE CAYCE	03/28/2014	$11.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,349.73
LAWRENCE P REAGAN	AMAZON MKTPLACE PMTS	03/12/2014	$18.19
	VECTOR LABORATORIES INC	03/13/2014	$561.00
	MILLIPORE AMERICAS	03/13/2014	$927.00
	TFS FISHERSCI ECOM ATL	03/14/2014	$248.67
	BIO RAD	03/18/2014	$1,802.25
	TFS FISHERSCI ECOM ATL	03/20/2014	$151.47
	TFS FISHERSCI ECOM ATL	03/25/2014	$387.45
			$4,096.03
LEAH R JOHNSEY	GODADDY.COM	03/04/2014	$28.34
	JONES&BARTLETT LEARNING	03/06/2014	$50.31
	OFFICE DEPOT #2349	03/12/2014	$325.04
			$403.69
LEE ANN FAULLING	FEDEX 454117744	03/01/2014	$123.61
	WAL-MART #2214	03/03/2014	$4.07
	QIAGEN INC	03/04/2014	$292.66
	INTEGRATED DNA TECH	03/04/2014	$156.00
	CROSS ENGRAVING SERVIC	03/05/2014	$102.60
	EPICENTRE TECHNOLOGIES	03/06/2014	$83.00
	SC.GOV	03/05/2014	$126.00
	R & D SYSTEMS	03/06/2014	$643.50
	FEDEX 454882181	03/08/2014	$155.23
	STEMCELL TECH INC	03/07/2014	$1,159.00
	TOXIN TECHNOLOGY INC	03/07/2014	$381.00
	QIAGEN INC	03/10/2014	$612.30
	QIAGEN INC	03/11/2014	$206.16
	AMERICAN THORACIC SOCIETY	03/11/2014	$50.00
	R & D SYSTEMS	03/12/2014	$399.00
	FEDEX 455250826	03/12/2014	$67.03
	SIGMA ALDRICH US	03/13/2014	$227.48
	TFS FISHER SCI CHI	03/13/2014	$54.10
	FEDEX 455352491	03/13/2014	$170.90
	TFS FISHER SCI ATL	03/13/2014	$36.70
	CELLSIGNAL.COM	03/12/2014	$312.00
	PUBLIC LIBRARY OFSCIENCE	03/14/2014	$1,350.00
	QIAGEN INC	03/17/2014	$241.28
	SELAH GENOMICS INC	03/17/2014	$55.00
	FEDEX 129132206	03/19/2014	$304.40
	ACADEMIC SUPPLIER OFFICE	03/20/2014	$94.67
	FEDEX 455973764	03/20/2014	$56.57
	ACADEMIC SUPPLIER OFFICE	03/22/2014	$95.79
	ACADEMIC SUPPLIER OFFICE	03/22/2014	$105.29
	FEDEX 456127295	03/22/2014	$54.56
	ACADEMIC SUPPLIER OFFICE	03/25/2014	$189.34
	FEDEX 456600913	03/27/2014	$60.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,970.21
LEE B WILSON	ADV AUTHORITIES UNDER THE	03/18/2014	$657.73
	MEDLINE	03/20/2014	$217.49
	IAMSE	03/26/2014	$225.00
			$1,100.22
LEE E AANDERUD	WWW.NEWEGG.COM	03/04/2014	$38.99
	GRIFITI LLC	03/05/2014	$145.00
	APL APPLE ONLINE STORE	03/06/2014	$538.92
	PAYPAL SHAPE 5	03/25/2014	$79.99
			$802.90
LEIGH P COWART	AMAZON MKTPLACE PMTS	03/04/2014	$159.83
			$159.83
LEROY SIMS	RYDER ENGRAVING	02/27/2014	$128.50
	STANLEY STEEMER	03/17/2014	$1,956.40
	COMMUNICATION SPECIALISTS	03/18/2014	$63.45
	COMMUNICATION SPECIALISTS	03/27/2014	$183.60
			$2,331.95
LESA R CELESTE	TFS FISHERSCI ECOM ATL	03/01/2014	$43.51
	TFS FISHERSCI ECOM ATL	03/04/2014	$340.32
	TFS FISHERSCI ECOM ATL	03/13/2014	$320.43
	DENVILLESCIENTIFIC	03/15/2014	$542.39
	DENVILLESCIENTIFIC	03/18/2014	$37.20
	DENVILLESCIENTIFIC	03/21/2014	$57.93
	SIGMA ALDRICH US	03/24/2014	$541.44
	GE HEALTHCARE BIO-SCIENC	03/25/2014	$553.00
			$2,436.22
LESLIE M HARDEN	FEDEX 454198010	03/01/2014	$29.60
	CITY GARAGE & BODY SHOP	03/04/2014	$1,500.00
	WRIGHT JOHNSTON UNIFORMS	03/10/2014	$2,366.72
	STRATOS COMMUNICATIONS	03/11/2014	$51.01
	SHRED WITH US	03/15/2014	$45.00
	DMI DELL HIGHER EDUC	03/22/2014	$247.19
	ACADEMIC SUPPLIER OFFICE	03/22/2014	$368.12
	WRIGHT JOHNSTON UNIFORMS	03/24/2014	$2,046.93
	ACADEMIC SUPPLIER OFFICE	03/25/2014	$923.08
	VZWRLSS MY VZ VB P	03/27/2014	$140.64
			$7,718.29
LESLIE M JENKINS	VWR INTERNATIONAL INC	03/01/2014	$29.76
	SIGMA ALDRICH US	03/19/2014	$58.63
	PIEZO SYSTEMS INC	03/21/2014	$124.60
	PASCO SCIENTIFIC	03/19/2014	$700.92
	SDP-SI	03/21/2014	$63.92
	VETERNARY ORTHOPEDIC IMPL	03/24/2014	$160.65
	SIGMA ALDRICH US	03/27/2014	$56.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,195.09
LEVESTON WILSON	WW GRAINGER	03/04/2014	$96.45
	SMITH & JONES JANITOR	03/20/2014	$126.36
	WW GRAINGER	03/20/2014	$170.95
			$393.76
LICHAO SUN	ELECTRON MICROSCOPY SCIEN	03/03/2014	$35.35
	VWR INTERNATIONAL INC	03/19/2014	$65.29
	SIGMA ALDRICH US	03/24/2014	$73.68
	SIGMA ALDRICH US	03/27/2014	$158.83
	SIGMA ALDRICH US	03/28/2014	$38.79
			$371.94
LINDA L COX	DMI DELL BUS ONLINE	03/03/2014	$1,604.95
	FEDEX 803728098079	03/05/2014	$35.21
	AMAZON MKTPLACE PMTS	03/10/2014	$27.48
			$1,667.64
LINDA S SHIMIZU	IN INNOVATIVE TECHNOLOGY	03/25/2014	$2,392.44
			$2,392.44
LINDSEY N LOGUE	STAPLS6825030826000	03/08/2014	$37.07
	WALMART.COM 8009666546	03/19/2014	$26.25
	2XL CORP/CARE-GYMWIPES	03/28/2014	$336.61
			$399.93
LINGYU YU	AMAZON MKTPLACE PMTS	02/28/2014	$98.97
	AMAZON MKTPLACE PMTS	03/05/2014	$21.29
	Amazon.com	03/05/2014	$22.57
	Amazon.com	03/06/2014	$101.12
			$243.95
LINWOOD WRIGHT	THE STATE NEWSPAPER	02/28/2014	$410.44
			$410.44
LISA A SAXON	US INK & TONER	03/03/2014	$360.20
	UPS 0937641984	03/05/2014	$6.00
	US INK & TONER	03/12/2014	$110.76
	US INK & TONER	03/25/2014	$494.29
			$971.25
LISA B JERALD	Amazon.com	03/05/2014	$25.75
	VZWRLSS APOCC VISB	03/06/2014	$341.71
	SHRED WITH US	03/10/2014	$30.00
	FRB FORBES MAGAZINE	03/11/2014	$79.95
	HAR HARVARD BUSNS REV	03/11/2014	$119.00
	CHEGG EDUCATION SVC	03/12/2014	$65.98
	MAILCHIMP	03/17/2014	$15.00
	WUFOO.COM/CHARGE	03/24/2014	$29.95
	Amazon.com	03/27/2014	$28.74
			$736.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA C MILLER	WAL-MART #2806	03/11/2014	$4.23
			$4.23
LISA DAVIS	REI MATTHEW BENDER &CO	03/26/2014	$750.00
			$750.00
LISA J BUCHANAN	SC.GOV	02/28/2014	$265.00
	TFS FISHER SCI CHI	03/04/2014	$104.32
	SC.GOV	03/11/2014	$37.00
	ACCOUNTABLE/HYDROL/PERK	03/17/2014	$1,580.64
			$1,986.96
LISA M MCCARTHA	DMI DELL HIGHER EDUC	03/03/2014	$1,709.94
	DMI DELL HIGHER EDUC	03/07/2014	$2,279.68
	FEDEX 456178278	03/25/2014	$29.46
			$4,019.08
LISA MARTIN STUART	TANDY LEATHER 164	03/06/2014	$478.25
	JOANN FABRIC #1126	03/06/2014	$178.59
			$656.84
LISA R COLE	THE CONFERENCE GROUP L	03/15/2014	$54.83
			$54.83
LISA S ROSDAIL	BROOKGREEN GARDENS GIF	03/13/2014	$80.89
	MIDLANDS PRINTING	03/18/2014	$562.16
			$643.05
LISA SMITH	THE MUSICAL SOURCE INC	03/04/2014	$59.59
	THE MUSICAL SOURCE INC	03/25/2014	$12.61
			$72.20
LOIS E BUSBY	FEDEX 454057566	03/01/2014	$22.79
	FEDEX 90713072	03/04/2014	$90.92
	MICHIGAN STATE UNIVERSIT	03/04/2014	$1,250.00
	MICHIGAN STATE UNIVERSIT	03/04/2014	$1,250.00
	SMITH RUBBER STAMP & SEAL	03/04/2014	$20.20
	Amazon.com	03/06/2014	$81.90
	PERSEUS DISTRIBUTION INC	03/05/2014	$171.37
	AOM ACADEMY OF MNGMNT	03/10/2014	$193.00
	MICHIGAN STATE UNIVERSIT	03/12/2014	$100.00
	MICHIGAN STATE UNIVERSIT	03/12/2014	$100.00
	MICHIGAN STATE UNIVERSIT	03/12/2014	$100.00
	AMAZON MKTPLACE PMTS	03/18/2014	$4.96
	US INK & TONER	03/19/2014	$127.63
	Amazon.com	03/20/2014	$58.40
	THEECONOMIST NEWSPAPER	03/24/2014	$96.00
	AOM ACADEMY OF MNGMNT	03/25/2014	$182.00
	AOM ACADEMY OF MNGMNT	03/25/2014	$182.00
	AMAZON MKTPLACE PMTS	03/27/2014	$86.31
			$4,117.48

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Cardholder	Vendor Name	Purchase Date	Amount
LORAIN M JUNOR	VWR INTERNATIONAL INC	03/11/2014	$48.60
	VWR INTERNATIONAL INC	03/11/2014	$65.46
	VWR INTERNATIONAL INC	03/13/2014	$38.13
	DMI DELL BUS ONLINE	03/14/2014	$1,009.00
			$1,161.19
LORETTA L HARDCASTLE	FEDEX 454290970	03/01/2014	$11.24
	FEDEX 454436671	03/04/2014	$12.76
	FEDEX 454897324	03/08/2014	$26.69
	OFFICEMAX CT IN#957603	03/11/2014	$25.48
	OFFICEMAX CT IN#956496	03/11/2014	$101.53
	OFFICEMAX CT IN#397203	03/12/2014	$123.15
	FEDEX 455360694	03/13/2014	$13.35
	VZWRLSS APOCC VISB	03/13/2014	$74.01
	OFFICE DEPOT #2349	03/13/2014	$25.47
	FEDEX 455520782	03/15/2014	$10.16
	FEDEX 455678745	03/18/2014	$9.44
	UPS 000000F66W04114	03/18/2014	$17.63
	OFFICE MAX	03/17/2014	$215.99
	FEDEX 455885529	03/19/2014	$13.77
	VZWRLSS IVR VB	03/22/2014	$23.75
	FEDEX 456511103	03/26/2014	$11.86
	FEDEX 456609555	03/27/2014	$15.49
			$731.77
LORI A KOPF	FREEDOM SCIENTIFIC BLV GR	03/24/2014	$415.00
	XAM ONLINE	03/28/2014	$38.94
			$453.94
LORI A ZIOLKOWSKI	TFS FISHERSCI ECOM ATL	03/01/2014	$368.05
	WALL CONTROL INC	03/03/2014	$112.96
	AMAZON MKTPLACE PMTS	03/05/2014	$36.98
	OVR O.CO/OVERSTOCK.COM	03/04/2014	$709.98
	MCMASTER-CARR	03/04/2014	$41.76
	LOWES #01064	03/06/2014	$33.81
	AMAZON MKTPLACE PMTS	03/07/2014	$29.86
	LOWES #01064	03/09/2014	$66.47
	AIRGAS SOUTH	03/10/2014	$72.09
	MCMASTER-CARR	03/10/2014	$17.51
	SO.CAROLINA FLUID SYSTM	03/12/2014	$6.78
	TFS FISHERSCI ECOM ATL	03/13/2014	$610.21
	VWR INTERNATIONAL INC	03/26/2014	$367.70
	BEL-ART PRODUCTS INC.	03/26/2014	$177.99
			$2,652.15
LORI ANNA VARNADOE	SMITH RUBBER STAMP & SEAL	03/06/2014	$6.42
	ACADEMIC IMPRESSIONS INC	03/10/2014	$80.00
	ACADEMIC IMPRESSIONS INC	03/18/2014	$350.00
	Amazon.com	03/20/2014	$41.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORI ANNA VARNADOE	ACADEMIC IMPRESSIONS INC	03/21/2014	$350.00
	VZWRLSS APOCC VISB	03/26/2014	$190.05
	CORPORATE CONCEPTS INC.	03/27/2014	$79.38
			$1,097.48
LORIE A COLLINS	KEY SHOP	02/27/2014	$43.20
	KEY SHOP	03/17/2014	$8.10
	LOWES #02356	03/23/2014	$9.68
	OFFICE DEPOT #2127	03/23/2014	$15.11
			$76.09
LOUISE L ERICSON	OFFICE DEPOT #2361	02/27/2014	$6.35
	FIRST CLASS WRISTBANDS	03/11/2014	$355.00
	THE HOME DEPOT #1129	03/15/2014	$55.95
	TAYLOR SPORTS LLC	03/14/2014	$281.43
	TAYLOR SPORTS LLC	03/14/2014	$405.45
			$1,104.18
LUCIA A PIRISI CREEK	USA SCIENTIFIC, INC.	02/28/2014	$240.96
	SIGMA ALDRICH US	02/28/2014	$156.19
	QIAGEN INC	02/28/2014	$472.76
	INTEGRATED DNA TECH	02/28/2014	$43.50
	STAPLES DIRECT	02/28/2014	$140.39
	SIGMA ALDRICH US	02/28/2014	$169.10
	DENVILLESCIENTIFIC	02/28/2014	$291.95
	LIFETECH 24932945	03/01/2014	$464.50
	SIGMA ALDRICH US	03/03/2014	$173.15
	SIGMA ALDRICH US	03/03/2014	$51.00
	LIFETECH 24932945	03/04/2014	$1,306.55
	SIGMA ALDRICH US	03/04/2014	$216.00
	SIGMA ALDRICH US	03/04/2014	$106.25
	SIGMA ALDRICH US	03/04/2014	$51.00
	USA SCIENTIFIC, INC.	03/03/2014	$250.48
	DENVILLESCIENTIFIC	03/05/2014	$22.18
	INTEGRATED DNA TECH	03/12/2014	$40.50
	DENVILLESCIENTIFIC	03/12/2014	$432.32
	INT'L PAPILLOMAVIRUS SOC	03/14/2014	$100.00
	DENVILLESCIENTIFIC	03/19/2014	$15.99
	PAYPAL GLOBALMEDIC	03/21/2014	$35.00
	INTEGRATED DNA TECH	03/26/2014	$31.00
	LIFETECH 25215519	03/29/2014	$1,823.65
			$6,634.42
LUKE J VAN WINGERDEN	WWW.NEWEGG.COM	02/28/2014	$77.98
	APL APPLE ONLINE STORE	03/05/2014	$999.00
	APL APPLE ONLINE STORE	03/05/2014	$183.00
	DMI DELL HIGHER EDUC	03/11/2014	$1,423.03
	OFFICEMAX CT IN#894264	03/12/2014	$122.79
	APL APPLE ONLINE STORE	03/15/2014	$999.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LUKE J VAN WINGERDEN	APL APPLE ONLINE STORE	03/14/2014	$183.00
	DMI DELL HIGHER EDUC	03/18/2014	$254.98
	DMI DELL HIGHER EDUC	03/29/2014	$642.12
			$4,884.90
LUTHER H SHUMPERT	RICHLAND INDUSTRIAL	03/12/2014	$52.97
			$52.97
LYDIA E MATESIC	AMAZON MKTPLACE PMTS	03/07/2014	$308.99
	AMAZON MKTPLACE PMTS	03/08/2014	$98.49
	AIRGAS SOUTH	03/13/2014	$7.03
			$414.51
LYNDA M TILLEY	UNITED LASER	03/04/2014	$447.12
	VZWRLSS APOCC VISB	03/18/2014	$91.27
	AT&T DATA	03/19/2014	$50.00
	UNITED LASER	03/20/2014	$90.72
			$679.11
LYNN GIBSON	NAAHP	03/04/2014	$135.00
	AT&T DATA	03/03/2014	$30.00
	AT&T DATA	03/27/2014	$30.00
	OFFICE DEPOT #2349	03/27/2014	$256.96
			$451.96
LYNN V BAKER	pss_1031 INV MULTIPLE	03/13/2014	$659.57
			$659.57
LYNN W HEARD	FORMS AND SUPPLY - AOPD	03/06/2014	$153.12
	TARGET 00019232	03/10/2014	$4.85
	US INK & TONER	03/12/2014	$361.51
	WAL-MART #1286	03/19/2014	$23.63
			$543.11
LYNN WILLIAMS	Discount School Supply	02/28/2014	$703.71
	Discount School Supply	02/28/2014	$1,038.81
	Discount School Supply	03/03/2014	$139.04
	Discount School Supply	03/05/2014	$428.20
	Discount School Supply	03/06/2014	$163.65
	WALMART.COM 8009666546	03/10/2014	$676.96
			$3,150.37
LYNNE L PARKER	IEAHC	03/19/2014	$275.00
	ISTOCK INTERNATIONAL	03/20/2014	$54.90
	MODERN POSTCARD	03/28/2014	$222.64
			$552.54
LYNNE M MONDLE MACK	VZWRLSS APOCC VISB	03/12/2014	$547.72
	THE OFFICE PAL	03/14/2014	$607.02
	LOWES #00385	03/26/2014	$21.56
			$1,176.30
LYNNE M ROGERS	AMAZON MKTPLACE PMTS	03/17/2014	$76.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE M ROGERS	UNIVERSITY OF S CAR	03/27/2014	$14.59
			$91.29
LYNWOOD WATTS	ITEM,THE	03/07/2014	$165.80
	BEACON CINEMAS	03/06/2014	$414.00
	OFFICE DEPOT #1214	03/28/2014	$72.39
			$652.19
MAGGIE E BERGMANS	FEDEX 454169068	03/01/2014	$83.08
	US INK & TONER	02/28/2014	$2,327.50
	FEDEX 454338030	03/04/2014	$90.10
	FEDEX 454470498	03/04/2014	$9.50
	FEDEX 454569871	03/05/2014	$116.48
	FEDEX 454670316	03/06/2014	$15.50
	US INK & TONER	03/07/2014	$2,295.33
	FEDEX 128704308	03/07/2014	$36.58
	CONSERVATION RESOURCES IN	03/07/2014	$1,818.56
	FEDEX 454781292	03/08/2014	$86.50
	FEDEX 128820866	03/11/2014	$42.16
	DIXIE TROPHIES	03/10/2014	$24.62
	FEDEX 455084498	03/11/2014	$75.65
	FEDEX 455187919	03/12/2014	$30.55
	FEDEX 128880570	03/12/2014	$122.34
	FEDEX 455293939	03/13/2014	$9.50
	FEDEX 128928203	03/13/2014	$55.97
	FEDEX 455403170	03/15/2014	$964.03
	FEDEX 129092902	03/18/2014	$76.32
	FEDEX 455812905	03/19/2014	$69.84
	FEDEX 129144487	03/19/2014	$111.30
	FEDEX 455911346	03/20/2014	$7.50
	FEDEX 456022170	03/22/2014	$109.37
	FEDEX 129241337	03/21/2014	$66.99
	US INK & TONER	03/25/2014	$1,392.09
	FEDEX 129359846	03/25/2014	$79.64
	AT&T BILL PAYMENT	03/25/2014	$199.81
	FEDEX 456437546	03/26/2014	$36.43
	FEDEX 129418079	03/26/2014	$40.54
	FEDEX 456331115	03/26/2014	$7.75
	FEDEX 129465772	03/27/2014	$92.14
	FEDEX 456540833	03/27/2014	$45.50
	FEDEX 129510860	03/28/2014	$175.51
	FEDEX 456648965	03/29/2014	$11.43
	FEDEX 456648965	03/29/2014	$63.25
			$10,789.36
MANA HEWITT	RIO GRANDE ECOMM	03/25/2014	$152.20
	THE CONTENTI CO	03/26/2014	$104.82
			$257.02

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Cardholder	Vendor Name	Purchase Date	Amount
MARCIA C SCARMARDO	FEDEX 803012946023	03/04/2014	$84.48
	VZWRLSS APOCC VISB	03/26/2014	$524.67
			$609.15
MARCIA P WADFORD	Amazon.com	02/28/2014	$176.09
	HP HOME STORE	02/27/2014	$144.70
	AMAZON MKTPLACE PMTS	02/28/2014	$82.44
	VZWRLSS MY VZ VB P	03/15/2014	$38.01
	Amazon.com	03/17/2014	$297.78
	BEST BUY 00002709	03/26/2014	$475.14
			$1,214.16
MARDI H MCCABE	Amazon.com	03/15/2014	$20.46
			$20.46
MARGARET A ASKEY	LUSHENA BOOKS, INC.	03/18/2014	$77.38
	MAGNA PUBLICATIONS, INC	03/17/2014	$349.00
	BSN SPORT SUPPLY GROUP	03/21/2014	$245.31
			$671.69
MARGARET BERGIN	FEDEX 861930920247	03/01/2014	$20.56
			$20.56
MARGARET C CIRTAIN	SIGMA ALDRICH US	03/04/2014	$284.95
	AIRGAS SOUTH	03/05/2014	$3.18
	BIO RAD	03/05/2014	$162.00
	CAROLINA BIOLOGIC SUPPLY	03/06/2014	$947.43
	SIGMA ALDRICH US	03/07/2014	$51.88
	BIO RAD	03/11/2014	$260.00
	BESTBUY.COM 00009944	03/12/2014	$2,041.14
	BEST BUY 00002709	03/12/2014	$55.05
	PROMEGACORP. PROMEGA C	03/16/2014	$468.00
	SIGMA ALDRICH US	03/18/2014	$63.56
	LIFETECH 25084718	03/19/2014	$42.50
	VWR INTERNATIONAL INC	03/25/2014	$471.42
	VWR INTERNATIONAL INC	03/26/2014	$314.28
	LIFETECH 25180012	03/28/2014	$22.50
			$5,187.89
MARGARET C WILLIAMS	DRI WINEDT INC.	03/06/2014	$200.00
	Amazon.com	03/19/2014	$8.45
	OFFICEMAX CT IN#278299	03/27/2014	$75.96
	OFFICEMAX CT IN#307282	03/28/2014	$229.04
			$513.45
MARGARET E POWELL	FEDEX 798092494390	03/05/2014	$92.02
	SHRED WITH US	03/05/2014	$35.00
	SHRED WITH US	03/11/2014	$35.00
			$162.02
MARGARET M CAMP	BEST BUY 00002949	02/28/2014	$720.77
	SOUTHEASTERN PRINTING &	03/07/2014	$125.08

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET M CAMP	SOUTHEASTERN PRINTING &	03/07/2014	$45.05
	UNIVERSITY OF S CAR	03/20/2014	$15.16
			$906.06
MARGARET T CARTER	A2Z RECOGNITION PRODUCTS	03/07/2014	$143.91
			$143.91
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
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	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/04/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
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	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/12/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/26/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
	SC LAW ENFORCEMENT	03/28/2014	$25.00
			$1,175.00
MARGO L ARAGON	CAROLINA BIOLOGIC SUPPLY	03/11/2014	$403.14
	CAROLINA BIOLOGIC SUPPLY	03/12/2014	$24.68
	CAROLINA BIOLOGIC SUPPLY	03/28/2014	$72.56
			$500.38
MARGUERITE I OBRIEN	ACADEMIC SUPPLIER OFFICE	03/21/2014	$123.10
	DELL SALES & SERVICE	03/22/2014	$97.19
			$220.29
MARIA ANASTASIOU	AMAZON MKTPLACE PMTS	03/01/2014	$37.14
	AMAZON MKTPLACE PMTS	03/03/2014	$82.91
			$120.05
MARIA M PENA	TARGET 00011999	03/02/2014	$30.47
	OFFICE DEPOT #2349	02/28/2014	$148.77
	EBIOSCIENCECORPORATION	03/05/2014	$279.00
	MACMILLAN PUBLISHERS L	03/05/2014	$265.00
	BEST BUY 00002642	03/06/2014	$139.09
	TARGET.COM	03/07/2014	$127.42
	BESTBUY.COM 00009944	03/06/2014	$802.49
	QIAGEN INC	03/07/2014	$1,254.52
	MERRITT VETERINARY SUPPLI	03/07/2014	$435.00
	AIRGAS SOUTH	03/11/2014	$98.67
	FEDEX 798256925370	03/20/2014	$18.44
	TFS FISHERSCI ECOM ATL	03/22/2014	$611.12
	STAPLES 00106567	03/23/2014	$47.36
	LIFETECH 25122714	03/25/2014	$652.28
	LIFETECH 25122714	03/25/2014	$50.50
	TFS FISHERSCI ECOM ATL	03/26/2014	$205.50
	BEST BUY 00002642	03/30/2014	$8.54
	BEST BUY 00002642	03/28/2014	$171.18
			$5,345.35
MARIA SOPHOCLEOUS	FEDEX 802949106696	03/01/2014	$66.18
	FEDEX 802949106788	03/01/2014	$13.76
	DHL W 4747757534	03/04/2014	$15.00
	DHL W 7628041422	03/04/2014	$15.00
	DHL W 1422196171	03/04/2014	$16.51
	DHL W 1422209703	03/04/2014	$40.47
	FEDEX 802949106803	03/04/2014	$10.01
	DHL W 1422323453	03/04/2014	$15.57
	DHL W 6631717816	03/04/2014	$22.54

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 4747609403	03/04/2014	$17.92
	DHL W 1422206380	03/04/2014	$22.54
	DHL W 1424446940	03/04/2014	$15.00
	FEDEX 802949106825	03/04/2014	$10.09
	DHL W 1422201605	03/04/2014	$16.51
	DHL W 7628031294	03/04/2014	$15.00
	NASCO MAIL ORDER	03/05/2014	$352.94
	FEDEX 802573408841	03/05/2014	$78.98
	DHL W 5574081704	03/06/2014	$16.51
	DHL W 5574137586	03/06/2014	$40.47
	DHL W 5574155823	03/06/2014	$16.51
	DHL W 5574133795	03/06/2014	$40.47
	DHL W 5574141580	03/06/2014	$16.51
	DHL W 5574150562	03/06/2014	$16.51
	DHL W 2927187480	03/06/2014	$16.51
	OXFORD UNIVERSITY PRESS	03/06/2014	$1,112.62
	FEDEX 803390970432	03/08/2014	$10.01
	FEDEX 802949106685	03/08/2014	$10.09
	TWC TIME WARNER CABLE	03/08/2014	$56.41
	TWC TIME WARNER CABLE	03/08/2014	$9.31
	TWC TIME WARNER CABLE	03/08/2014	$21.46
	TWC TIME WARNER CABLE	03/08/2014	$56.41
	FEDEX 802949106814	03/08/2014	$13.70
	TWC TIME WARNER CABLE	03/08/2014	$56.41
	EDUCATIONAL WONDERLAND	03/12/2014	$549.40
	FEDEX 803390970421	03/12/2014	$13.70
	DHL W 2653632516	03/13/2014	$16.51
	DHL W 2653635821	03/13/2014	$16.51
	TWC TIME WARNER CABLE	03/13/2014	$26.46
	TWC TIME WARNER CABLE	03/13/2014	$26.46
	LOWES #00385	03/13/2014	$54.95
	DHL W 2927180896	03/13/2014	$40.47
	DHL W 2653731463	03/13/2014	$22.54
	APL APPLE ONLINE STORE	03/15/2014	$9.99
	TWC TIME WARNER CABLE	03/15/2014	$111.40
	APL APPLE ONLINE STORE	03/15/2014	$39.00
	FEDEX 803390970410	03/15/2014	$17.63
	TWC TIME WARNER CABLE	03/15/2014	$71.41
	APL APPLE ONLINE STORE	03/14/2014	$183.00
	NAYLOR.COM	03/18/2014	$550.00
	APL APPLE ONLINE STORE	03/18/2014	$1,397.00
	FEDEX 803390970395	03/19/2014	$10.09
	DHL W 4975444165	03/20/2014	$15.00
	DHL W 2604383390	03/20/2014	$16.51
	DHL W 2978544391	03/20/2014	$16.51
	DHL W 3643206906	03/20/2014	$47.09

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 2978530096	03/20/2014	$22.54
	DHL W 2604360765	03/20/2014	$16.51
	DHL W 3643709565	03/20/2014	$25.09
	DHL W 3643185906	03/20/2014	$47.09
	DHL W 3443652796	03/20/2014	$14.76
	DHL W 4975457911	03/20/2014	$40.47
	DHL W 4975468352	03/20/2014	$16.51
	DHL W 3643676993	03/20/2014	$25.09
	DHL W 3643215520	03/20/2014	$47.09
	DHL W 2978536094	03/20/2014	$40.47
	DHL W 3643191716	03/20/2014	$47.09
	DHL W 3643201914	03/20/2014	$47.09
	DHL W 3643698855	03/20/2014	$25.09
	DHL W 2604387424	03/20/2014	$22.54
	OFFICE DEPOT #2349	03/21/2014	$7.55
	RADIOSHACK COR00196360	03/21/2014	$24.83
	FEDEX 803390970400	03/26/2014	$13.70
	DHL W 6356212575	03/27/2014	$10.78
	DHL W 6979278751	03/27/2014	$15.00
	LYNDA.COM	03/27/2014	$37.50
	DHL W 6356409850	03/27/2014	$40.47
	DHL W 6356493640	03/27/2014	$14.76
	DHL W 6356437732	03/27/2014	$14.76
	DHL W 6356506553	03/27/2014	$47.09
	FEDEX 803390970270	03/27/2014	$13.70
	DHL W 6356474983	03/27/2014	$18.13
	DHL W 6356262942	03/27/2014	$16.51
	NASCO MAIL ORDER	03/28/2014	$56.99
			$6,274.76
MARINA AKSENOVA	BESTBUYMKTPLACE	03/06/2014	$266.19
	SOSLIGHTBULBS.COM	03/07/2014	$192.85
	Amazon.com	03/11/2014	$40.03
	AMAZON MKTPLACE PMTS	03/12/2014	$138.59
	OFFICE DEPOT #1214	03/12/2014	$755.91
	BIOANALYTICAL SYSTEMS INC	03/12/2014	$226.00
	PLASTICS ONE INC	03/14/2014	$221.80
	SOC FOR NEUROSCIENCE MEM	03/19/2014	$65.00
	BESTBUY.COM 00009944	03/24/2014	$129.54
	DROPBOX	03/26/2014	$9.99
	DROPBOX	03/26/2014	$9.99
	AT&T DATA	03/29/2014	$25.00
			$2,080.89
MARION EUBANKS	LOWES #01986	03/04/2014	$151.18
	DYNA	03/07/2014	$337.28
	ARROW STEEL PRODUCTS INC	03/20/2014	$311.49
	TUCKER MATERIALS	03/19/2014	$35.62

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Cardholder	Vendor Name	Purchase Date	Amount
MARION EUBANKS	KEN INC	03/20/2014	$132.52
			$968.09
MARION MORRIS	PALMETTO PROMOTIONS	03/05/2014	$543.27
	DMV INTERNET 205	03/13/2014	$6.00
	DMV INTERNET 205	03/13/2014	$6.00
	4SAFEDRIVERS.COM	03/14/2014	$49.90
			$605.17
MARION P MARTIN JR	SATCHER MOTOR COMPANY	02/28/2014	$46.39
	LARRYS PLUMBING & IRRIGAT	02/27/2014	$21.40
	ACS INC	03/03/2014	$575.43
	AIRGAS NATIONAL C01 OF 01	03/03/2014	$372.65
	ACS INC	03/04/2014	$216.81
	ACS INC	03/05/2014	$88.85
	ACS INC	03/06/2014	$358.62
	LARRYS PLUMBING & IRRIGAT	03/05/2014	$5.35
	LARRYS PLUMBING & IRRIGAT	03/07/2014	$12.84
	SHERWIN WILLIAMS #2008	03/07/2014	$368.30
	LOWES #00639	03/11/2014	$57.72
	BAKER DISTRIBUTING #556	03/11/2014	$194.17
	THE HOME DEPOT 1117	03/11/2014	$53.47
	SHERWIN WILLIAMS #2008	03/17/2014	$13.06
	AUTOZONE #1019	03/19/2014	$93.82
	THE HOME DEPOT 1117	03/18/2014	$13.84
	LOWES #00639	03/20/2014	$434.68
	ACS INC	03/21/2014	$176.39
	ACS INC	03/24/2014	$105.65
	LARRYS PLUMBING & IRRIGAT	03/27/2014	$21.51
	SHERWIN WILLIAMS #2008	03/28/2014	$122.18
			$3,353.13
MARJORIE A NICHOLSON	AIRGAS SOUTH	03/06/2014	$233.35
	PRAXAIR DIST-ACCUPAY	03/24/2014	$16.02
	SOUTHEASTERN LAB APPARATU	03/26/2014	$133.37
			$382.74
MARK A GARDNER	LEE TRANSPORT EQUIPMENT	03/25/2014	$658.80
			$658.80
MARK A ROBBINS	BEST BUY 00002709	03/04/2014	$1,437.24
			$1,437.24
MARK ALAN RICHARDSON	REGULATORY SOLUTIONS INC.	02/28/2014	$2,480.00
	FERGUSON ENTERPRISES 1891	03/07/2014	$31.73
	SHEPPARD`S GLASS	03/10/2014	$321.30
	REGULATORY SOLUTIONS INC.	03/20/2014	$2,127.16
	MOMAR INC.	03/21/2014	$368.07
	MOMAR INC.	03/21/2014	$368.07
			$5,696.33

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Cardholder	Vendor Name	Purchase Date	Amount
MARK C HERRING	FERGUSON ENTERPRISES 1891	03/03/2014	$6.87
	1140 PERRY MANN	03/06/2014	$113.08
	GATEWAY #1 COLA	03/05/2014	$48.62
	GATEWAY #1 COLA	03/07/2014	$75.45
	GUARANTEED SUPPLY COMPANY	03/13/2014	$14.09
			$258.11
MARK HOLZMAN	ROSE TALBERT	02/28/2014	$184.02
	ROSE TALBERT	03/05/2014	$180.42
	ROSE TALBERT	03/05/2014	$8.51
	SHERWIN WILLIAMS #2076	03/07/2014	$34.87
	LOWES #03026	03/09/2014	$539.83
	TILE CENTER INC COLUMBI	03/07/2014	$209.40
	LOWES #03026	03/10/2014	$72.58
	LOWES #00499	03/21/2014	$894.65
	LOWES #03026	03/23/2014	$163.89
	FRY SPECIALTY INC	03/25/2014	$104.60
			$2,392.77
MARK J WALDRON	LOWES #00626	03/05/2014	$25.24
	STAPLES 00104042	03/05/2014	$54.49
	LOWES #00626	03/11/2014	$101.98
	Amazon.com	03/13/2014	$49.66
	Amazon.com	03/13/2014	$7.58
	LOWES #00626	03/14/2014	$62.22
	Amazon.com	03/14/2014	$3.79
	SIMPSONS ACE HARDWARE	03/14/2014	$15.10
	Amazon.com	03/17/2014	$15.16
	EVACUUMSTORE.COM	03/19/2014	$629.94
	AMAZON MKTPLACE PMTS	03/20/2014	$26.44
	HOME PRO VACUUM CENTERS	03/19/2014	$193.41
	SPORTSMITH	03/22/2014	$34.97
	LOWES #00626	03/26/2014	$27.48
			$1,247.46
MARK RITTER	AMERICAN CAMPING ASSOCIAT	03/18/2014	$95.00
	NORTHERN TOOL EQUIP	03/18/2014	$22.23
	OFFICE MAX	03/26/2014	$67.98
			$185.21
MARK S HENDERSON	BURNETTES CLEANERS INC	03/07/2014	$332.28
	ZAP ZAPPOS.COM	03/16/2014	$188.98
			$521.26
MARK SMITH	GOVCNCTN	03/14/2014	$586.00
			$586.00
MARK STEVENS	CTC CONSTANTCONTACT.COM	02/28/2014	$255.00
	APL APPLE ONLINE STORE	03/08/2014	$1,618.92
	APL APPLE ONLINE STORE	03/07/2014	$31.32

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Cardholder	Vendor Name	Purchase Date	Amount
MARK STEVENS	APL APPLE ONLINE STORE	03/07/2014	$31.32
	APL APPLE ONLINE STORE	03/07/2014	$42.12
	CONNECTING ELEMENTS INC	03/12/2014	$462.80
	US LASER	03/12/2014	$107.96
	APL APPLE ONLINE STORE	03/13/2014	$35.64
	US LASER	03/12/2014	$95.00
	US INK & TONER	03/17/2014	$108.71
	US INK & TONER	03/19/2014	$1,073.91
	US INK & TONER	03/21/2014	$195.08
	DMI DELL HIGHER EDUC	03/24/2014	$1,524.27
	VZWRLSS APOCC VISB	03/21/2014	$659.09
	US INK & TONER	03/21/2014	$108.71
	US INK & TONER	03/21/2014	$101.50
	AT&T BILL PAYMENT	03/25/2014	$73.51
	US INK & TONER	03/28/2014	$198.91
	USC EMALL	03/28/2014	$395.00
	CTC CONSTANTCONTACT.COM	03/28/2014	$255.00
	US INK & TONER	03/28/2014	$479.69
			$7,853.46
MARK W VOLMER	UNIV-OF-SC-BOOKSTORE#2400	03/13/2014	$176.30
	Amazon.com	03/13/2014	$78.22
	Amazon.com	03/14/2014	$78.98
			$333.50
MARLENE A WILSON	NOLDUS	03/27/2014	$995.00
			$995.00
MARTHA ROGERS	IN FOCAL POINT ENVELOPE	03/25/2014	$746.20
	SPECTRA TRUE COLOUR LLC	03/28/2014	$962.55
			$1,708.75
MARTY C FRICK	BUSBY ELECTRIC MOTOR SERV	02/28/2014	$653.00
	NOVA LIGHTING	03/03/2014	$393.68
	CARAWAY FIRE & SAFETY	03/06/2014	$2,226.00
	BUSBY ELECTRIC MOTOR SERV	03/13/2014	$1,565.00
	OVERHEAD DOOR OF COLUMBIA	03/18/2014	$290.00
	PRO CHEM INC	03/18/2014	$901.98
	MANTEK	03/20/2014	$190.63
	WW GRAINGER	03/27/2014	$1,308.60
	OREILLY AUTO 00016287	03/27/2014	$64.19
			$7,593.08
MARY ANNE CAVANAUGH	CPC CAFEPRESS.COM	03/19/2014	$169.17
			$169.17
MARY C ROBINSON	LOWES #01064	03/02/2014	$38.84
	LEXJET	03/07/2014	$459.00
	DBC BLICK ART MATERIAL	03/22/2014	$36.90
			$534.74

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	03/01/2014	$33.99
	AMAZON MKTPLACE PMTS	03/01/2014	$33.76
	Amazon.com	03/04/2014	$13.12
	Amazon.com	03/04/2014	$55.10
	AMAZON MKTPLACE PMTS	03/05/2014	$240.59
	US INK & TONER	03/06/2014	$300.14
	AMAZON MKTPLACE PMTS	03/07/2014	$9.27
	Amazon.com	03/07/2014	$113.72
	AMAZON MKTPLACE PMTS	03/07/2014	$95.14
	Amazon.com	03/11/2014	$99.70
	PLUFF MUD PUBLISHING	03/10/2014	$31.69
	AMAZON MKTPLACE PMTS	03/13/2014	$23.98
	Amazon.com	03/20/2014	$25.00
	AMAZON MKTPLACE PMTS	03/20/2014	$18.98
	Amazon.com	03/23/2014	$84.68
	AMAZON MKTPLACE PMTS	03/24/2014	$28.99
	AMAZON MKTPLACE PMTS	03/24/2014	$15.40
	AMAZON MKTPLACE PMTS	03/24/2014	$23.94
	AMAZON MKTPLACE PMTS	03/25/2014	$4.14
	AMAZON MKTPLACE PMTS	03/25/2014	$19.35
	Amazon.com	03/25/2014	$156.37
	AMAZON MKTPLACE PMTS	03/25/2014	$23.52
	AMAZON MKTPLACE PMTS	03/25/2014	$20.24
	AMAZON MKTPLACE PMTS	03/25/2014	$28.42
	AMAZON MKTPLACE PMTS	03/26/2014	$4.00
	AMAZON MKTPLACE PMTS	03/27/2014	$37.63
	AMAZON MKTPLACE PMTS	03/28/2014	$34.43
	Amazon.com	03/31/2014	$424.66
	Amazon.com	03/30/2014	$21.56
			$2,021.51
MARY E PERIAN	CTC CONSTANTCONTACT.COM	03/08/2014	$195.00
			$195.00
MARY E SEWELL	ACADEMIC SUPPLIER OFFICE	03/08/2014	$313.55
			$313.55
MARY E STYSLINGER	STAPLES 00108449	03/25/2014	$13.27
	STAPLES 00108449	03/25/2014	$107.96
	STAPLES 00108449	03/25/2014	$338.06
			$459.29
MARY H ANDRONE	DIGITAL PIX	02/27/2014	$42.80
			$42.80
MARY L SUTTON	MICHAELS STORES 1036	03/06/2014	$25.00
			$25.00
MARY P CALLAHAN	REGAL PRINTS	03/07/2014	$23.68
	ADVANCED IMAGING SYSTEMS	03/11/2014	$225.36

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Cardholder	Vendor Name	Purchase Date	Amount
MARY P CALLAHAN	US LASER	03/12/2014	$112.28
			$361.32
MARY R DAVIS	OFFICE DEPOT #1214	02/28/2014	$20.08
	OFFICE DEPOT #1214	02/28/2014	$31.74
	4OVER, INC.	03/06/2014	$229.25
	OFFICE DEPOT #1214	03/13/2014	$138.29
	OFFICE DEPOT #1170	03/17/2014	$12.99
	OFFICE DEPOT #1214	03/17/2014	$55.77
	OFFICE DEPOT #1214	03/18/2014	$26.49
	OFFICE DEPOT #1214	03/19/2014	$104.91
	INTEGRATED MEDIA PUB	03/20/2014	$1,340.00
			$1,959.52
MARY ROBERTS	SMITH RUBBER STAMP & SEAL	03/04/2014	$11.10
	DELTASIGMAPI	03/06/2014	$60.00
	SHRED WITH US	03/14/2014	$33.75
	SMITH RUBBER STAMP & SEAL	03/18/2014	$9.98
	SUPPLY SERVICES INC	03/27/2014	$582.06
			$696.89
MARYJANE HICKS	ACADEMIC SUPPLIER OFFICE	03/13/2014	$160.08
			$160.08
MATT FINCHER	PIONEER REVERE 8008771500	03/24/2014	$514.20
			$514.20
MATTHEW D LONG	CAROLINA COMFORT SOLUTION	03/19/2014	$628.62
			$628.62
MATTHEW J BUTLER	THE HOME DEPOT 1117	03/04/2014	$153.98
	THE HOME DEPOT 1117	03/11/2014	$69.01
	LARRYS PLUMBING & IRRIGAT	03/13/2014	$14.71
	LARRYS PLUMBING & IRRIGAT	03/24/2014	$165.85
	CAROLINA OUTDOORS	03/25/2014	$416.44
	WILSON AND ASSOCIATES SPO	03/26/2014	$2,100.00
	HOLLEY TRACTOR & EQUIPMEN	03/25/2014	$112.14
	AIKEN COUNTY FARM SUPPL	03/27/2014	$120.00
	BARTLETT TREE EXPERTS	03/27/2014	$840.00
			$3,992.13
MATTHEW L JOY	VZWRLSS MY VZ VB P	03/06/2014	$266.07
	ARTICULATE GLOBAL INC	03/09/2014	$49.00
	CDW GOVERNMENT	03/14/2014	$66.36
	CDW GOVERNMENT	03/24/2014	$272.69
	CDW GOVERNMENT	03/25/2014	$19.81
			$673.93
MATTHEW MYERS	AT&T DATA	03/11/2014	$50.00
	SDG SYSTEMS INC	03/21/2014	$99.00
	AT&T DATA	03/21/2014	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$199.00
MATTHEW R COTTRELL	CITY ELECTRIC REPAIR INC	02/27/2014	$18.23
	EAST COAST METAL DIST 08	03/05/2014	$433.68
	RICHLAND INDUSTRIAL	03/05/2014	$173.85
	HOFFMAN & HOFFMAN INC	03/05/2014	$243.00
	GATEWAY #1 COLA	03/06/2014	$71.76
	EAST COAST METAL DIST 08	03/10/2014	$12.47
	GATEWAY #1 COLA	03/18/2014	$29.51
	GATEWAY #6 HVAC	03/18/2014	$53.81
	EAST COAST METAL DIST 08	03/25/2014	$148.81
	EAST COAST METAL DIST 08	03/26/2014	$36.95
			$1,222.07
MATTHEW S CLEARY	US INK & TONER	03/04/2014	$151.16
	DMI DELL HIGHER EDUC	03/05/2014	$768.98
	HP DIRECT-PUBLICSECTOR	03/04/2014	$199.98
	DMI DELL HIGHER EDUC	03/05/2014	$772.97
	DMI DELL HIGHER EDUC	03/06/2014	$14.95
	DMI DELL HIGHER EDUC	03/10/2014	$206.23
	DMI DELL HIGHER EDUC	03/11/2014	$772.97
	DMI DELL HIGHER EDUC	03/12/2014	$772.97
	SHRED WITH US	03/15/2014	$30.00
	DMI DELL HIGHER EDUC	03/20/2014	$231.74
	Amazon.com	03/19/2014	$129.99
	Amazon.com	03/19/2014	$129.99
	NINITE.COM	03/18/2014	$50.00
	WUFOO.COM/CHARGE	03/19/2014	$69.95
	DMI DELL HIGHER EDUC	03/21/2014	$1,044.85
	WWW.NEWEGG.COM	03/21/2014	$29.99
	APL APPLE ONLINE STORE	03/29/2014	$299.99
	APL APPLE ONLINE STORE	03/29/2014	$29.00
	DMI DELL HIGHER EDUC	03/29/2014	$149.99
	DMI DELL HIGHER EDUC	03/29/2014	$100.49
			$5,956.19
MATTIE J BENNETT	Amazon.com	03/02/2014	$58.50
	Amazon.com	03/01/2014	$35.96
	Amazon.com	03/03/2014	$75.15
	Amazon.com	03/04/2014	$166.65
	Amazon.com	03/04/2014	$33.51
	Amazon.com	03/04/2014	$186.74
	Amazon.com	03/04/2014	$46.50
	AMAZON MKTPLACE PMTS	03/04/2014	$68.48
	Amazon.com	03/06/2014	$139.30
	Amazon.com	03/07/2014	$22.97
	AMAZON MKTPLACE PMTS	03/07/2014	$81.57
	AMAZON MKTPLACE PMTS	03/13/2014	$48.02

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Cardholder	Vendor Name	Purchase Date	Amount
MATTIE J BENNETT	Amazon.com	03/19/2014	$91.51
	Amazon.com	03/22/2014	$45.95
	Amazon.com	03/21/2014	$23.00
	Amazon.com	03/26/2014	$38.02
			$1,161.83
MAUREEN L DEVER-BUMBA	FEDEX OFFICE 00000828	03/07/2014	$265.68
	FEDEX 454771023	03/08/2014	$4.85
	FEDEX 454941401	03/11/2014	$101.31
	FEDEX 455285686	03/13/2014	$10.00
	FEDEX 455392460	03/15/2014	$10.00
	Amazon.com	03/17/2014	$62.28
	AT&T BILL PAYMENT	03/17/2014	$30.26
	FEDEX 455564263	03/18/2014	$122.73
	VZWRLSS APOCC VISB	03/18/2014	$38.01
	AMAZON MKTPLACE PMTS	03/20/2014	$47.00
	AMAZON MKTPLACE PMTS	03/20/2014	$39.72
	AMAZON MKTPLACE PMTS	03/20/2014	$239.98
	AMAZON MKTPLACE PMTS	03/21/2014	$154.40
	FEDEX 456182185	03/25/2014	$9.47
			$1,135.69
MAUREEN O PETKEWICH	B & H PHOTO-VIDEO.COM	03/28/2014	$93.98
			$93.98
MAXINE B MIXON	US INK & TONER	03/12/2014	$327.80
	WWW.NEWEGG.COM	03/13/2014	$13.38
	APHA EDONOREDUEPUBS	03/14/2014	$200.00
	DMI DELL HIGHER EDUC	03/28/2014	$1,233.51
	DMI DELL HIGHER EDUC	03/31/2014	$172.49
			$1,947.18
MAYBRY M LIMEHOUSE	STATESIDE ONLINE SHO	03/01/2014	$136.20
	THE UPS STORE #5228	03/10/2014	$45.90
	US PATRIOT FT JACKSON	03/14/2014	$47.52
	GREEKYEARBOOK	03/21/2014	$345.00
			$574.62
MD AHSAN UDDIN	MOUSER ELECTRONICS DIS	03/07/2014	$32.28
	TFS FISHER SCI ATL	03/14/2014	$1,159.57
	TFS FISHER SCI ATL	03/19/2014	$373.86
	TFS FISHER SCI ATL	03/22/2014	$95.20
	RADIOSHACK COR00196360	03/25/2014	$9.71
			$1,670.62
MELANIE G CAMPBELL	UPPCC	03/26/2014	$250.00
			$250.00
MELISSA M BAIR	FEDEX 128491421	03/01/2014	$42.41
	FEDEX 128556306	03/04/2014	$42.41
	WKH LIPPINCOTT WMS/WIL	03/04/2014	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA M BAIR	SBM	03/06/2014	$287.00
	HP DIRECT-PUBLICSECTOR	03/07/2014	$323.99
	FEDEX 454781207	03/08/2014	$12.95
	FEDEX 455084441	03/11/2014	$43.05
	FEDEX 455403072	03/15/2014	$11.20
	B & H PHOTO-VIDEO.COM	03/20/2014	$847.24
	FEDEX 456022090	03/22/2014	$33.95
	DMI DELL HIGHER EDUC	03/26/2014	$621.59
	FEDEX 129417356	03/26/2014	$42.41
	ROCKET JONES INTERACTI	03/26/2014	$420.00
			$2,803.20
MELISSA R IDE	VZWRLSS MY VZ VB P	03/03/2014	$174.38
	SURVEYMONKEY.COM	03/08/2014	$19.95
	AMAZON MKTPLACE PMTS	03/12/2014	$370.00
	DMI DELL BUS ONLINE	03/26/2014	$165.23
	DRI WWW.ELEMENT5.INFO	03/27/2014	$249.00
			$978.56
MELODY BOLAND	OFFICEMAX CT IN#905132	03/07/2014	$229.04
			$229.04
MELVIN C WHITE	RICHLAND INDUSTRIAL	03/07/2014	$123.34
	CAROLINA CHILLERS INC	03/10/2014	$747.50
	ACE HARDWARE CAYCE	03/19/2014	$8.01
			$878.85
MEREDITH A FIEVET	OFFICE DEPOT #332	03/22/2014	$185.43
			$185.43
MERRITT R MITNAUL	JOHN WILEY & SONS, INC	03/03/2014	$1,048.60
			$1,048.60
MIAO YU	APPLE STORE #R140	03/15/2014	$1,288.93
	STERLITECH CORPORATION	03/25/2014	$2,490.02
			$3,778.95
MICHAEL B GREER	EB SCCPA SPRING DRIVE	03/18/2014	$90.00
			$90.00
MICHAEL BIZIMIS	JOHN WILEY & SONS, INC	03/14/2014	$1,000.00
	OTHERWORLDC	03/24/2014	$169.00
			$1,169.00
MICHAEL C HYDE	ATO LTD	02/26/2014	$1,391.09
	WAPER INC	03/04/2014	$713.64
	DADE PAPER & BAG - ATLA	03/18/2014	$1,139.18
			$3,243.91
MICHAEL D WYATT	TFS FISHERSCI ECOM ATL	03/28/2014	$67.11
			$67.11
MICHAEL DICKINS	PICTUREFRAMES COM	03/11/2014	$244.21

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DICKINS	FORMS FOR YOU	03/11/2014	$169.00
	THE HOME DEPOT #1129	03/18/2014	$85.03
	THE HOME DEPOT #1129	03/19/2014	$10.37
	ART FRAME GALLERY	03/21/2014	$58.00
	ELITE 4 PRINT	03/25/2014	$57.18
			$623.79
MICHAEL FELDER	ETON BIOSCIENCE, INC.	03/10/2014	$129.13
	ETON BIOSCIENCE, INC.	03/10/2014	$328.06
	ETON BIOSCIENCE, INC.	03/13/2014	$13.96
			$471.15
MICHAEL G DAVIS	WWW.NEWEGG.COM	03/03/2014	$31.02
	STAPLES DIRECT	03/18/2014	$639.32
	WWW.NEWEGG.COM	03/20/2014	$247.01
			$917.35
MICHAEL J CHAJKOWSKI	ACE HARDWARE CAYCE	02/28/2014	$14.97
	AUTOZONE #0244	02/28/2014	$14.53
	RADWELL INTL INC	03/10/2014	$475.00
	LESLIES POOL SPLY 634	03/24/2014	$161.42
	HATCHIK SUPPLY	03/28/2014	$366.24
			$1,032.16
MICHAEL J PHILBEN	MILLIPORE AMERICAS	03/01/2014	$377.85
	AIRGAS SOUTH	03/10/2014	$17.98
	AIRGAS SOUTH	03/27/2014	$290.00
			$685.83
MICHAEL L STEVENS	THE UPS STORE 3770	03/20/2014	$71.10
	FOOD LION #2506	03/25/2014	$5.69
			$76.79
MICHAEL SANDAGO	ALI ALIMED INC	03/04/2014	$108.34
			$108.34
MICHAEL SHAUN RIFFLE	Amazon Web Services	03/04/2014	$1.01
	LOWES #01064	03/13/2014	$1.60
	ISTOCK INTERNATIONAL	03/17/2014	$73.00
	B & H PHOTO-VIDEO.COM	03/21/2014	$516.08
			$591.69
MICHELE A PATRICK	US INK & TONER	03/17/2014	$485.34
	HARDY DIAGNOSTICS (INT	03/19/2014	$26.27
	GROVE MEDICAL INC	03/20/2014	$740.67
			$1,252.28
MICHELE BLONDIN	STAPLES 00103234	03/02/2014	$112.30
	DELL SALES & SERVICE	03/05/2014	$1,024.56
	BIG LOTS STORES - #1178	03/05/2014	$5.40
	HP DIRECT-PUBLICSECTOR	03/07/2014	$193.32
	HAYNEEDLE INC	03/12/2014	$174.98

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE BLONDIN	BREATHALYZER.NET	03/18/2014	$87.67
	BEST BUY 00002709	03/28/2014	$113.38
			$1,711.61
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	02/28/2014	$33.85
	BIO RAD VIKELLY03/03/1	03/05/2014	$459.80
	VWR INTERNATIONAL INC	03/05/2014	$62.64
	VWR INTERNATIONAL INC	03/08/2014	$308.47
	WORLDWIDE MEDICAL PRODUCT	03/07/2014	$69.98
	LIFETECH 25009267	03/11/2014	$1,034.64
	TFS FISHERSCI ECOM ATL	03/11/2014	$31.80
	TFS FISHERSCI ECOM ATL	03/12/2014	$335.00
	TFS FISHERSCI ECOM ATL	03/18/2014	$62.55
	WORLDWIDE MEDICAL PRODUCT	03/18/2014	$9.98
	WORLDWIDE MEDICAL PRODUCT	03/20/2014	$499.84
	WORLDWIDE MEDICAL PRODUCT	03/25/2014	$189.92
	WORLDWIDE MEDICAL PRODUCT	03/25/2014	$83.55
	WORLDWIDE MEDICAL PRODUCT	03/26/2014	$19.96
	LIFETECH 25155800	03/29/2014	$1,433.38
	WORLDWIDE MEDICAL PRODUCT	03/27/2014	$110.97
	TFS FISHERSCI ECOM ATL	03/28/2014	$151.00
			$4,897.33
MICHELLE FRAZIER-BREEDEN	USA MOBILITY WIRELE	03/19/2014	$392.89
	DMI DELL HIGHER EDUC	03/26/2014	$1,335.91
	WWW.DOVEPRESS.COM	03/26/2014	$1,398.00
			$3,126.80
MICHELLE LOCKHART	STAPLES 00103911	02/28/2014	$455.35
	USA MOBILITY WIRELE	03/05/2014	$12.14
	OFFICE DEPOT #2349	03/11/2014	$24.75
	A MATTER OF FAX	03/15/2014	$205.67
	VZWRLSS APOCC VISB	03/21/2014	$1,603.57
	AMAZON MKTPLACE PMTS	03/22/2014	$147.17
	ALLIANCE OF HAZARDO	03/24/2014	$105.00
			$2,553.65
MICHELLE M SCHLENK	ORIENTAL TRADING CO	03/11/2014	$31.99
			$31.99
MICKEY J JENNINGS	8160-ALL PHASE	03/05/2014	$467.70
	EXPRESS LUBE & MUFFLER	03/11/2014	$62.84
	8160-ALL PHASE	03/13/2014	$718.68
	LOWES #01986	03/20/2014	$34.58
	8160-ALL PHASE	03/25/2014	$1,323.83
			$2,607.63
MIHALY CZAKO	BEST BUY 00002642	03/05/2014	$236.43
	PHYTOTECHNOLOGY LABORATO	03/18/2014	$180.07
	VWR INTERNATIONAL INC	03/22/2014	$44.89

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Cardholder	Vendor Name	Purchase Date	Amount
MIHALY CZAKO	HAWAIIAN TROPICAL PLANT N	03/29/2014	$120.50
			$581.89
MILBURN V FOWLER	CREGGER COMPANY 30	02/27/2014	$35.14
	RICHLAND INDUSTRIAL	03/03/2014	$241.52
	BEARING DIST - COLUMBIA	03/05/2014	$134.48
	CREGGER COMPANY 30	03/13/2014	$86.28
	RICHLAND INDUSTRIAL	03/18/2014	$29.11
	RICHLAND INDUSTRIAL	03/18/2014	$17.73
	GATEWAY #6 HVAC	03/18/2014	$60.50
	RICHLAND INDUSTRIAL	03/24/2014	$30.39
	CREGGER COMPANY 30	03/27/2014	$13.61
			$648.76
MILIND N KUNCHUR	PARTS EXPRESS	03/03/2014	$286.89
	Amazon.com	03/04/2014	$16.23
	Amazon.com	03/06/2014	$72.08
	PAYPAL PREMIUMPLC	03/30/2014	$25.95
	COMBOINK INK TONER	03/30/2014	$145.90
			$547.05
MILIND V PUROHIT	RADIOSHACK COR00196279	03/13/2014	$21.39
	ALLIED ELECTRONICS INC	03/14/2014	$1,543.96
	SYSTEM 76 INC	03/20/2014	$1,543.51
			$3,108.86
MINSUB SHIM	TFS FISHERSCI ECOM ATL	03/01/2014	$277.64
	CADENCE	03/04/2014	$197.41
	POLYSCIENCES INC	03/04/2014	$138.39
	LIFETECH 24947747	03/06/2014	$57.02
	SANTA CRUZ BIOTECHNOLOGY	03/10/2014	$303.50
	EMD CHEMICALS	03/10/2014	$189.00
	EMD CHEMICALS	03/10/2014	$22.00
	CAYMAN CHEMICAL CO. INC	03/11/2014	$224.00
	LIFETECH 25044805	03/15/2014	$29.30
	ADDGENE INC	03/18/2014	$150.00
	CAYMAN CHEMICAL CO. INC	03/18/2014	$351.00
	LIFETECH 25069885	03/19/2014	$89.78
	SARSTEDT INC	03/20/2014	$567.52
	TFS FISHERSCI ECOM ATL	03/22/2014	$174.75
	TFS FISHERSCI ECOM ATL	03/28/2014	$31.74
	DENVILLESCIENTIFIC	03/28/2014	$699.00
			$3,502.05
MIRIAM P TOOLE	AIRGAS SOUTH	03/18/2014	$2.94
			$2.94
MISTY C O'DONNELL	FEDEX 798010576214	03/01/2014	$42.41
	Amazon.com	03/03/2014	$44.44
	FEDEX 797975827301	03/04/2014	$3.20

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	KORE SPORTS CYCLE	03/04/2014	$30.98
	METAL SUPERMARKETS	03/04/2014	$116.87
	FEDEX 802070948423	03/06/2014	$42.41
	E BOAT INC	03/06/2014	$1,211.67
	FEDEX 800803132803	03/08/2014	$10.55
	FEDEX 800803132571	03/08/2014	$10.93
	Amazon.com	03/11/2014	$63.93
	AMAZON MKTPLACE PMTS	03/12/2014	$43.52
	FEDEX 800803132788	03/12/2014	$21.95
	AMAZON MKTPLACE PMTS	03/12/2014	$3.72
	FEDEX 800803132799	03/13/2014	$10.01
	FEDEX 798195284411	03/15/2014	$11.20
	FEDEX 804163773010	03/14/2014	$71.13
	FEDEX 800803132777	03/15/2014	$174.24
	Amazon.com	03/14/2014	$53.98
	VZWRLSS APOCC VISB	03/18/2014	$88.49
	Amazon.com	03/19/2014	$82.44
	Amazon.com	03/19/2014	$70.43
	FEDEX 798191499918	03/21/2014	$36.25
	VZWRLSS APOCC VISB	03/23/2014	$59.60
	FEDEX 798248174838	03/25/2014	$42.41
	SIGMA ALDRICH US	03/26/2014	$48.21
	AMAZON MKTPLACE PMTS	03/26/2014	$32.66
	MCMASTER-CARR	03/25/2014	$81.59
	AMAZON MKTPLACE PMTS	03/27/2014	$5.62
	FEDEX 800803132836	03/29/2014	$20.56
			$2,535.40
MISTY F HATFIELD	CTC CONSTANTCONTACT.COM	03/03/2014	$75.00
	STK SHUTTERSTOCK, INC.	03/05/2014	$49.00
	SQ SHAMROCK MEDIA INC	03/10/2014	$700.00
	SUMTER PRINTING COMPANY	03/11/2014	$1,173.57
	WALMART.COM 8009666546	03/21/2014	$538.92
	ANDREWS BUSINESS SERVI	03/26/2014	$250.00
	SUMTER PRINTING COMPANY	03/26/2014	$666.41
			$3,452.90
MITCHELL W TAYLOR	Amazon.com	03/01/2014	$36.90
	DIXIE TROPHIES	03/10/2014	$141.45
	DIXIE TROPHIES	03/10/2014	$48.15
			$226.50
MODESTINE REDDEN	APL APPLE ITUNES STORE	03/05/2014	$2.99
	WWW.NEWEGG.COM	03/13/2014	$104.94
	WWW.NEWEGG.COM	03/14/2014	$39.76
	KILLOY OFFICE EQUIPMENT I	03/19/2014	$845.45
	AMAZON MKTPLACE PMTS	03/20/2014	$329.99
	AMAZON MKTPLACE PMTS	03/21/2014	$30.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,353.27
MONICA WIENAND	AT&T DATA	03/08/2014	$25.00
	VZWRLSS APOCC VISB	03/10/2014	$103.84
	VZWRLSS APOCC VISB	03/10/2014	$82.04
			$210.88
MONTI C CAUGHMAN	CTC CONSTANTCONTACT.COM	03/05/2014	$75.00
	AMAZON MKTPLACE PMTS	03/06/2014	$22.97
	Amazon.com	03/06/2014	$275.00
	APL APPLE ONLINE STORE	03/06/2014	$25.00
	OFFICE DEPOT #2196	03/10/2014	$41.14
	MICHAELS STORES 1585	03/12/2014	$7.62
	EDUCATIONAL WONDERLAND	03/18/2014	$30.52
			$477.25
MORGAN L BEVENSEE	INT'L CODE COUNCIL INC	03/20/2014	$43.24
			$43.24
MORGAN M STEFIK	THORLABS	03/05/2014	$1,131.58
	THE ELECTROCHEMICAL SOCIE	03/05/2014	$105.00
	THORLABS	03/06/2014	$32.24
	THE ELECTROCHEMICAL SOCIE	03/10/2014	$475.00
	AMAZON MKTPLACE PMTS	03/11/2014	$14.99
	Amazon.com	03/14/2014	$238.48
	Amazon.com	03/14/2014	$6.99
	AMAZON MKTPLACE PMTS	03/14/2014	$428.53
	AMAZON MKTPLACE PMTS	03/17/2014	$213.05
	AMAZON MKTPLACE PMTS	03/17/2014	$41.49
	THORLABS	03/17/2014	$419.43
	AMAZON MKTPLACE PMTS	03/19/2014	$7.99
	EDMUND OPTICS INC	03/25/2014	$78.99
	THORLABS	03/25/2014	$566.83
	MCMASTER-CARR	03/25/2014	$252.80
	HARTFORD GLASS COM	03/27/2014	$136.20
	MCMASTER-CARR	03/26/2014	$9.49
	CODE 42 SOFTWARE INC	03/29/2014	$59.99
	MCMASTER-CARR	03/27/2014	$18.41
			$4,237.48
MYRA R SEGARS-SZUSTAK	DESIGN JOBS	03/11/2014	$195.00
			$195.00
MYTHREYE KARTHIKEYAN	INTUIT ANSH LABS, LLC	03/14/2014	$1,415.00
	AMAZON MKTPLACE PMTS	03/24/2014	$44.50
	INTEGRATED DNA TECH	03/26/2014	$18.45
			$1,477.95
NAN W BARKER	CRUCIAL.COM	03/19/2014	$659.30
	CRUCIAL.COM	03/20/2014	$474.80
			$1,134.10

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY B BOVE	AMAZON MKTPLACE PMTS	03/07/2014	$228.61
	Amazon.com	03/08/2014	$409.98
	Amazon.com	03/10/2014	$25.98
	AMAZON MKTPLACE PMTS	03/12/2014	$82.75
	AMAZON MKTPLACE PMTS	03/12/2014	$69.95
	AT&T BILL PAYMENT	03/25/2014	$160.72
			$977.99
NANCY K TWOHEY	US INK & TONER	03/07/2014	$678.33
	FEDEX 798112551146	03/08/2014	$22.18
	HOOTSUITE MEDIA INC.	03/14/2014	$9.99
	SMITH RUBBER STAMP & SEAL	03/18/2014	$9.18
	US INK & TONER	03/21/2014	$613.89
			$1,333.57
NANCY L GROGAN	SPIRIT TELECOM	03/03/2014	$391.58
	VZWRLSS APOCC VISB	03/12/2014	$1,609.43
			$2,001.01
NANCY M CALLICOTT	MERITLINE.COM	03/13/2014	$29.94
	INFINIWING	03/13/2014	$179.10
	APL APPLE ONLINE STORE	03/14/2014	$83.74
			$292.78
NANCY R SCHEIDER	MURRPRINTINGBEAUFORT	03/27/2014	$320.12
	CAN CANONBUSSOL CBS	03/28/2014	$282.50
			$602.62
NANNETTE M BONGIOVI	WW GRAINGER	03/04/2014	$311.26
	WAL-MART #1035	03/05/2014	$129.66
	SERVPRO OF SPARTANBURG	03/05/2014	$2,474.23
	GOLF CART SERVICE	03/20/2014	$785.32
	WW GRAINGER	03/25/2014	$803.11
	WW GRAINGER	03/25/2014	$51.95
	ALLEGRA PRINT AND IMAGIN	03/27/2014	$38.53
	BI-LO GROCERY #5113	03/28/2014	$38.06
			$4,632.12
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	03/03/2014	$16.63
	VWR INTERNATIONAL INC	03/04/2014	$47.48
	VWR INTERNATIONAL INC	03/12/2014	$27.36
	VWR INTERNATIONAL INC	03/13/2014	$50.00
	VWR INTERNATIONAL INC	03/13/2014	$25.65
	VWR INTERNATIONAL INC	03/13/2014	$36.45
	VWR INTERNATIONAL INC	03/15/2014	$142.86
	TFS FISHERSCI ECOM ATL	03/15/2014	$29.87
	VWR INTERNATIONAL INC	03/15/2014	$21.42
	VWR INTERNATIONAL INC	03/20/2014	$217.04
	VWR INTERNATIONAL INC	03/21/2014	$86.59
	VWR INTERNATIONAL INC	03/25/2014	$63.89

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	03/27/2014	$37.12
	VWR INTERNATIONAL INC	03/27/2014	$18.82
	VWR INTERNATIONAL INC	03/27/2014	$122.71
	VWR INTERNATIONAL INC	03/28/2014	$55.58
	THE HOME DEPOT 1112	03/26/2014	$24.62
	SIGMA ALDRICH US	03/28/2014	$340.17
	ONE SOURCE OFFICE PROD	03/27/2014	$5.75
	SIGMA ALDRICH US	03/28/2014	$156.83
			$1,526.84
NATALIE C SMITH-KENNER	AMAZON MKTPLACE PMTS	03/13/2014	$12.98
			$12.98
NATALIE L THOMSON	VZWRLSS APOCC VISB	03/06/2014	$387.96
	CROWD CONTROL WAREHOUSE	03/06/2014	$15.00
	CROWD CONTROL WAREHOUSE	03/06/2014	$53.00
	Amazon.com	03/12/2014	$28.76
	GARNET AND BLACK TRADITIO	03/21/2014	$106.95
			$591.67
NAZLI ASGARI	DAKOTA INSTRUMENT00 OF 00	03/10/2014	$1,058.95
			$1,058.95
NEAL CLARK	CENTRAL EQUIPMENT COMPANY	03/03/2014	$2,418.00
	CENTRAL EQUIPMENT COMPANY	03/10/2014	$300.00
	TAPEANDMEDIA.COM	03/17/2014	$1,984.50
	CENTRAL EQUIPMENT COMPANY	03/25/2014	$1,862.95
			$6,565.45
NELSON Q NEWBILL	FRASIER TIRE S62800024	02/28/2014	$498.51
	CARQUEST 01013119	03/03/2014	$22.90
	CARQUEST 01013119	03/06/2014	$74.66
	FRASIER TIRE S62800024	03/10/2014	$398.81
	CARQUEST 01013119	03/11/2014	$106.06
	FRASIER TIRE S62800024	03/10/2014	$138.34
	CARQUEST 01013119	03/13/2014	$6.31
	DILMAR OIL COMPANY-COLUM	03/18/2014	$133.03
	CARQUEST 01013119	03/18/2014	$48.41
	KEY SHOP	03/17/2014	$8.64
			$1,435.67
NETTIE N WHITE	Amazon.com	03/06/2014	$24.47
	Amazon.com	03/25/2014	$92.63
	AMAZON MKTPLACE PMTS	03/28/2014	$28.94
			$146.04
NICK E STINES	SYX TIGERDIRECTINC	03/06/2014	$100.72
	SYX TIGERDIRECTINC	03/07/2014	$25.79
	DMI DELL HIGHER EDUC	03/08/2014	$908.77
	SYX TIGERDIRECTINC	03/10/2014	$94.04
	DMI DELL HIGHER EDUC	03/12/2014	$908.77

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Cardholder	Vendor Name	Purchase Date	Amount
NICK E STINES	PALMETTO ACE AND HOME	03/12/2014	$37.09
	TUC SHOPCO-BEACHVITEX.ORG	03/18/2014	$40.00
			$2,115.18
NICOLE D BERGE	HACH COMPANY	03/05/2014	$484.07
			$484.07
NORMA FRIZZELL	TFS FISHER SCI ATL	03/11/2014	$209.88
	TFS FISHER SCI ATL	03/13/2014	$152.98
	TFS FISHER SCI ATL	03/25/2014	$364.11
	BIOVISION INC	03/26/2014	$393.50
	WORLDWIDE MEDICAL PRODUCT	03/28/2014	$49.50
			$1,169.97
NORMAN W PEDIGO JR	STAPLES 00103911	02/27/2014	$123.09
			$123.09
NOWRIN H CHAMOK	EPOXY TECHNOLOGY	03/10/2014	$145.25
	DKC DIGI KEY CORP	03/14/2014	$39.56
	DKC DIGI KEY CORP	03/25/2014	$24.22
	AT&T BILL PAYMENT	03/26/2014	$121.29
			$330.32
NUJHAT N CHOUDHURY	OHIO VALLEY SPECIALTY CO	03/04/2014	$70.88
	MCMASTER-CARR	03/21/2014	$444.35
			$515.23
OLEG ALEXEEV	GALBRAITH LABORATORIES, I	03/06/2014	$237.00
			$237.00
OLEG UVAROV	DMI DELL HIGHER EDUC	03/28/2014	$277.49
			$277.49
OREE ALSTON JR	CULLUM SERVICES INC	03/05/2014	$603.18
	CITY ELECTRIC REPAIR INC	03/10/2014	$85.66
	COLUMBIA WINAIR CO	03/18/2014	$353.94
	WALKER WHITE INC	03/24/2014	$85.00
	WALKER WHITE INC	03/24/2014	$710.00
	WALKER WHITE INC	03/24/2014	$85.00
	RICHLAND INDUSTRIAL	03/25/2014	$15.03
			$1,937.81
PAIGE N MADRID	WAL-MART #2832	03/20/2014	$106.25
	DOLRTREE 4059 00040592	03/25/2014	$77.76
			$184.01
PAMELA D RUDD	PETSMART INC 1286	02/28/2014	$62.61
	TFS FISHERSCI ECOM ATL	03/04/2014	$334.00
	GIH GLOBALINDUSTRIALEQ	03/11/2014	$72.26
	WAL-MART #1286	03/11/2014	$158.27
	WAL-MART #1286	03/11/2014	$6.19
	MERRITT VETERINARY SUPPLI	03/17/2014	$173.32
	TFS FISHERSCI ECOM ATL	03/19/2014	$322.30

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	VERONA SAFETY	03/19/2014	$564.00
	LOWES #01064	03/19/2014	$193.06
	TFS FISHERSCI ECOM ATL	03/22/2014	$330.48
	MERRITT VETERINARY SUPPLI	03/25/2014	$124.89
	GIH GLOBALINDUSTRIALEQ	03/25/2014	$73.73
			$2,415.11
PAMELA H RIDDLE	MWW MONSTER.COM	02/28/2014	$375.00
	CareerBuilder Government	02/28/2014	$250.00
	THOMSON WEST TCD	03/03/2014	$326.26
	INSTITUTE FOR PERSONALI	03/06/2014	$1,600.00
			$2,551.26
PAMELA M S LAWSON	BUSINESS AND LEGAL RESOUR	03/25/2014	$437.00
	BUSINESS AND LEGAL RESOUR	03/25/2014	$387.00
	PROGRESSIVE BUSIN	03/26/2014	$164.00
			$988.00
PAMELA OSMAN	AIRGAS SOUTH	03/05/2014	$6.35
	VZWRLSS APOCC VISB	03/18/2014	$76.02
	VZWRLSS APOCC VISB	03/18/2014	$76.02
	VZWRLSS APOCC VISB	03/18/2014	$38.01
	VZWRLSS APOCC VISB	03/18/2014	$38.01
	FEDEX 798217480913	03/19/2014	$42.41
	US INK & TONER	03/25/2014	$650.70
	FEDEX 856726076752	03/25/2014	$36.25
			$963.77
PATRICIA A BELCHER	ALLEGRA PRINT AND IMAGIN	03/11/2014	$286.45
			$286.45
PATRICIA B MOSS	APPA VCB	03/05/2014	$1,098.25
			$1,098.25
PATRICIA H GILMORE	OFFICE DEPOT #1214	03/05/2014	$35.25
	NCDA	03/13/2014	$35.00
	C.P.P INC	03/13/2014	$2,185.00
	COLLEGECARE	03/20/2014	$75.00
	UPS 00002YA167	03/23/2014	$6.05
	LINKEDIN	03/21/2014	$49.95
			$2,386.25
PATRICIA PETTY	AMAZON MKTPLACE PMTS	02/28/2014	$15.97
	CYLIX, INC.	02/27/2014	$231.11
	CANON SOLUTIONS AMERIC	03/06/2014	$152.60
	CANON SOLUTIONS AMERIC	03/07/2014	$144.54
	CANON SOLUTIONS AMERIC	03/12/2014	$330.61
	CANON SOLUTIONS AMERIC	03/18/2014	$99.86
	MAC PAPERS INC	03/19/2014	$195.00
	GBC ECOMMERCE	03/21/2014	$448.47
	CANON SOLUTIONS AMERIC	03/25/2014	$326.78

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PETTY	CANON SOLUTIONS AMERIC	03/26/2014	$215.27
	DIGITAL ES	03/27/2014	$123.90
	CYLIX, INC.	03/27/2014	$66.10
			$2,350.21
PATRICIA ZIMMER	US INK & TONER	03/10/2014	$127.63
	OFFICEMAX CT IN#080105	03/18/2014	$166.40
	SCANTRON CORPORATION	03/27/2014	$1,639.30
	OFFICEMAX CT IN#289485	03/28/2014	$54.20
	DMI DELL HIGHER EDUC	03/31/2014	$494.97
			$2,482.50
PATRICK B O KEEFE	XBYTE TECHNOLOGIES	03/05/2014	$548.32
	DMI DELL HIGHER EDUC	03/14/2014	$1,101.18
			$1,649.50
PATRICK J HUFFMAN	LOWES #01064	03/26/2014	$25.79
	RS OF COLUMBIA LLC	03/26/2014	$257.04
			$282.83
PATRICK M BLAKE	AMAZON MKTPLACE PMTS	03/03/2014	$219.99
	AMAZON MKTPLACE PMTS	03/07/2014	$148.00
	DMI DELL HIGHER EDUC	03/10/2014	$1,394.67
	AMAZON MKTPLACE PMTS	03/11/2014	$117.08
	Amazon.com	03/18/2014	$134.99
	DMI DELL HIGHER EDUC	03/26/2014	$1,322.02
			$3,336.75
PATSY L YARBOROUGH	AMAZON MKTPLACE PMTS	03/05/2014	$13.97
	ACADEMIC SUPPLIER OFFICE	03/14/2014	$130.56
	SMITH RUBBER STAMP & SEAL	03/13/2014	$63.85
	VZWRLSS APOCC VISB	03/18/2014	$152.04
	VZWRLSS APOCC VISB	03/26/2014	$243.11
			$603.53
PATTI A MCGRATH	AIKEN STANDARD	03/12/2014	$325.00
	SIDELINES INC	03/24/2014	$600.00
	HOOTSUITE MEDIA INC.	03/25/2014	$5.99
	YAHOO FLICKR PRO US	03/26/2014	$24.95
	PROFILE DISPLAY	03/26/2014	$527.68
			$1,483.62
PATTY D GLENN	FREEMAN GRAPHIC SYSTEMS	02/28/2014	$298.28
	MAC PAPERS INC	03/06/2014	$1,266.65
	WW GRAINGER	03/07/2014	$31.41
	HAGEMEYER NA #57	03/14/2014	$185.97
	FREEMAN GRAPHIC SYSTEMS	03/17/2014	$182.11
	FREEMAN GRAPHIC SYSTEMS	03/17/2014	$331.58
	SUPERIOR PRINTING INK	03/19/2014	$698.82
	MULLER MARTINI CORP	03/27/2014	$308.45
	WM SUPERCENTER #1183	03/27/2014	$58.25

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Cardholder	Vendor Name	Purchase Date	Amount
PATTY D GLENN	Update Limited LTD	03/27/2014	$50.07
	FREEMAN GRAPHIC SYSTEMS	03/26/2014	$393.42
	HEIDELBERG USA INC	03/28/2014	$801.60
			$4,606.61
PAUL C LONGLEY	BARBIZON CHARLOTTE INC	03/11/2014	$124.20
	MOORES DISCOUNT CARPET	03/25/2014	$120.00
	LOWES #00639	03/25/2014	$51.94
	LOWES #00639	03/27/2014	$51.94
	RADIOSHACK COR00197558	03/27/2014	$5.86
	LOWES #00639	03/27/2014	$149.34
	THE HOME DEPOT 1117	03/27/2014	$24.52
			$527.80
PAUL E LINDLER JR	1140 PERRY MANN	03/06/2014	$193.32
	ACE HARDWARE CAYCE	03/11/2014	$12.62
	FERGUSON ENTERPRISES 1891	03/13/2014	$54.39
	HDS POWER SOLUTIONS #5G	03/14/2014	$91.51
	TRAYCO CORP	03/18/2014	$211.25
	1140 PERRY MANN	03/25/2014	$450.36
	MIDLANDS BIOFUELS	03/20/2014	$1,512.50
			$2,525.95
PAUL HURAY	AMAZON MKTPLACE PMTS	03/04/2014	$29.23
	Amazon.com	03/04/2014	$14.99
	AT&T BILL PAYMENT	03/23/2014	$104.70
			$148.92
PAUL J SAGONA	CDW GOVERNMENT	03/12/2014	$1,600.00
	OFFICE DEPOT #2349	03/13/2014	$345.58
			$1,945.58
PAUL SCHMIDT	LOWES #01986	02/28/2014	$142.53
	LOWES #01986	02/28/2014	$115.31
	PIERCE TIRE & SERVICE CEN	03/07/2014	$525.79
	EXPRESS LUBE & MUFFLER	03/18/2014	$52.81
	EXPRESS LUBE & MUFFLER	03/19/2014	$80.27
	COMMERCIAL FLOORING SOLUT	03/20/2014	$981.18
	GOLF CART SERVICE	03/28/2014	$650.52
	SALAMONE SUPPLIES	03/28/2014	$750.57
			$3,298.98
PAUL T ALLEN	INTEGRATED MEDIA PUB	03/19/2014	$1,500.00
			$1,500.00
PAULA A BREWSTER	OFFICEMAX CT IN#762695	02/28/2014	$95.76
	OFFICEMAX CT IN#786718	03/03/2014	$201.68
	CALEA INC.	03/04/2014	$130.00
	OFFICEMAX CT IN#009174	03/13/2014	$31.33
	OFFICEMAX CT IN#008932	03/13/2014	$155.68
	OFFICEMAX CT IN#159134	03/21/2014	$257.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$872.11
PAVEL I ORTINSKI	HP DIRECT - SMB	02/28/2014	$237.60
	GRAPHPAD SOFTWARE	03/03/2014	$450.00
	LOWES #01064	03/05/2014	$513.15
	LOWES #01064	03/05/2014	$225.71
	LOWES #01064	03/18/2014	$70.63
	ALLIED ELECTRONICS INC	03/19/2014	$76.66
	LOWES #01064	03/18/2014	$21.44
	WORLD PRECISION INSTRUMEN	03/18/2014	$159.29
	AMAZON MKTPLACE PMTS	03/19/2014	$25.96
	HARVARD APPARATUS	03/18/2014	$70.16
	WORLD PRECISION INSTRUMEN	03/28/2014	$426.00
	AMAZON MKTPLACE PMTS	03/29/2014	$7.99
	NORTON SOFTWARE	03/28/2014	$174.99
	AMAZON MKTPLACE PMTS	03/28/2014	$19.99
			$2,479.57
PENNY S MACE	US INK & TONER	03/07/2014	$130.85
	VZWRLSS IVR VB	03/12/2014	$33.07
	muchosmedia ltd	03/17/2014	$24.00
			$187.92
PERRY J PELLECHIA	Amazon.com	03/11/2014	$295.26
			$295.26
PETER V BOVE	JOHNSTONE SUPPLY-S'BURG	02/28/2014	$568.33
	JOHNSTONE SUPPLY-S'BURG	03/06/2014	$60.83
	JOHNSTONE SUPPLY-S'BURG	03/06/2014	$353.81
	BOLTON-JAMES ALIGNMENT	03/11/2014	$1,599.01
	C C DICKSON CO 1019	03/13/2014	$195.36
	C C DICKSON CO 1019	03/18/2014	$23.91
	JOHNSTONE SUPPLY-S'BURG	03/17/2014	$34.85
	LOWES #01986	03/19/2014	$77.87
	JOHNSTONE SUPPLY-S'BURG	03/18/2014	$16.37
	TOOL BOX	03/19/2014	$73.83
	EXPRESS LUBE & MUFFLER	03/21/2014	$41.37
	JOHNSTONE SUPPLY-S'BURG	03/21/2014	$795.94
	JOHNSTONE SUPPLY-S'BURG	03/21/2014	$26.52
	JOHNSTONE SUPPLY-S'BURG	03/26/2014	$60.84
	C C DICKSON CO 1019	03/28/2014	$67.20
	C C DICKSON CO 1019	03/28/2014	$29.48
	JOHNSTONE SUPPLY-S'BURG	03/28/2014	$40.96
			$4,066.48
PHILIP T KELLY	CRISIS PREVENTION	03/18/2014	$967.65
	INKJETSUPERSTORE.COM	03/18/2014	$173.44
	INKJETSUPERSTORE.COM	03/19/2014	$104.40
	INKJETSUPERSTORE.COM	03/19/2014	$93.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,339.06
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	03/03/2014	$115.05
	MCREY DISTRIBUTORS INC	03/04/2014	$137.35
	JOHNSTONE SUPPLY-S'BURG	03/04/2014	$239.83
	C C DICKSON CO 1019	03/06/2014	$50.35
	JOHNSTONE SUPPLY-S'BURG	03/07/2014	$465.03
	JOHNSTONE SUPPLY-S'BURG	03/17/2014	$336.02
	LOWES #01986	03/19/2014	$49.72
			$1,393.35
PHYLLIS SHEPPARD	Amazon.com	03/01/2014	$43.98
	UPS 000022151002082014	03/01/2014	$14.60
	UPS 000022151002152014	03/01/2014	$14.60
	THE ESCAL INSTITUTE	03/07/2014	$1,896.27
	UPS 000022151002222014	03/07/2014	$12.60
	DMI DELL HIGHER EDUC	03/08/2014	$116.97
	AMAZON MKTPLACE PMTS	03/10/2014	$86.97
	FIBER OPTICS FOR SALE CO	03/13/2014	$706.50
	ASI shop.samsonite.com	03/14/2014	$130.66
	CPO COMMERCE	03/14/2014	$265.96
	SEARS.COM 9300	03/13/2014	$129.55
	ASI shop.samsonite.com	03/14/2014	$195.99
	Amazon.com	03/14/2014	$170.02
	SUN VALLEY COMMUNICATIO	03/20/2014	$1,276.11
	AMAZON MKTPLACE PMTS	03/26/2014	$91.74
	UPS 000022151003082014	03/26/2014	$14.60
	UPS 000022151003012014	03/26/2014	$14.60
	UPS 000022151003152014	03/27/2014	$14.60
	APL APPLE ONLINE STORE	03/29/2014	$147.00
			$5,343.32
PING LI	BI-LO GROCERY #5282	03/27/2014	$12.96
			$12.96
PORTER H BRIDGES	1140 PERRY MANN	02/28/2014	$44.47
	1140 PERRY MANN	02/27/2014	$480.06
	1140 PERRY MANN	02/28/2014	$206.73
	1140 PERRY MANN	03/04/2014	$444.37
	1140 PERRY MANN	03/07/2014	$631.31
	1140 PERRY MANN	03/07/2014	$456.57
	1140 PERRY MANN	03/07/2014	$161.78
	1140 PERRY MANN	03/07/2014	$293.33
	1140 PERRY MANN	03/10/2014	$358.02
	1140 PERRY MANN	03/12/2014	$731.16
	1140 PERRY MANN	03/13/2014	$31.08
	1140 PERRY MANN	03/26/2014	$80.67
			$3,919.55
PRABHU GANESAN	VWR INTERNATIONAL INC	03/06/2014	$502.95

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Cardholder	Vendor Name	Purchase Date	Amount
PRABHU GANESAN	SIGMA ALDRICH US	03/11/2014	$442.21
	VWR INTERNATIONAL INC	03/15/2014	$30.74
	VWR INTERNATIONAL INC	03/20/2014	$244.32
	ION POWER INC	03/21/2014	$306.00
	SCRIBNER ASSOCIATES	03/21/2014	$646.22
	QUANTACHROME INSTRUMENTS	03/24/2014	$62.63
	PINE RESEARCH INSTRUME	03/24/2014	$1,109.73
	PINE RESEARCH INSTRUME	03/24/2014	$1,168.52
	VWR INTERNATIONAL INC	03/26/2014	$29.34
	VWR INTERNATIONAL INC	03/26/2014	$49.64
	VWR INTERNATIONAL INC	03/27/2014	$108.94
	ISO	03/26/2014	$97.30
	SIGMA ALDRICH US	03/28/2014	$425.82
			$5,224.36
PRASUN K MAJUMDAR	AMERICAN FLOOR MATS	02/28/2014	$117.36
	CANMANSTAN	02/28/2014	$19.99
	2CO.COM KMACPLAST	03/04/2014	$239.95
	MCMASTER-CARR	03/04/2014	$69.70
	MCMASTER-CARR	03/05/2014	$163.93
	MCMASTER-CARR	03/06/2014	$68.85
	OMEGA ENGINEERING	03/07/2014	$60.00
	ROSS ENGINEERING INC	03/11/2014	$165.00
	ROSS ENGINEERING INC	03/11/2014	$2,453.00
	MCMASTER-CARR	03/11/2014	$190.21
	MCMASTER-CARR	03/12/2014	$35.16
	MCMASTER-CARR	03/14/2014	$120.44
	MCMASTER-CARR	03/20/2014	$47.64
	EPLASTICS.COM	03/21/2014	$133.88
	MCMASTER-CARR	03/21/2014	$92.04
	PASTERNACK ENTERPRISES	03/26/2014	$81.98
	METAL SUPERMARKETS	03/27/2014	$9.74
	MCMASTER-CARR	03/28/2014	$70.76
			$4,139.63
PRISCHILLA S RAMSEY	FEDEX 798236674974	03/19/2014	$35.98
	FEDEX 800339833828	03/29/2014	$20.56
			$56.54
QIAN WANG	VZWRLSS PRPAY AUTOPAY	03/25/2014	$20.00
	CVS PHARMACY #5576 Q03	03/24/2014	$10.31
			$30.31
QUINTON S BOLIN	HARBOR FREIGHT TOOLS 103	03/10/2014	$88.85
	AIRGAS SOUTH	03/26/2014	$107.72
	RICHLAND INDUSTRIAL	03/28/2014	$322.03
			$518.60
R KATHERINE BLEDSOE	WAL-MART #4506	03/10/2014	$129.60
	RAMAYAN SUPPLY INC	03/12/2014	$173.34

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Cardholder	Vendor Name	Purchase Date	Amount
R KATHERINE BLEDSOE	BLUESTEIN WHOLESALE COMPA	03/12/2014	$227.93
			$530.87
RACHEL A ONLEY	CEDAR TERRACE PAPER CO	03/17/2014	$25.44
			$25.44
RACHEL COLEMAN	DMI DELL HIGHER EDUC	03/05/2014	$108.74
	AMAZON MKTPLACE PMTS	03/05/2014	$93.98
	HP DIRECT-PUBLICSECTOR	03/05/2014	$262.66
	DMI DELL HIGHER EDUC	03/13/2014	$162.42
	Amazon.com	03/21/2014	$187.80
	DRI NUANCE	03/27/2014	$1,511.89
	DRI NUANCE	03/27/2014	$309.93
	MONOPRICE INC	03/27/2014	$28.60
			$2,666.02
RACHEL E HOOVER	PARTY CITY OF SAVANNAH	03/14/2014	$6.41
	WAL-MART #2832	03/14/2014	$28.02
			$34.43
RACHEL L MCKEOWN	AMAZON MKTPLACE PMTS	03/11/2014	$289.00
	AMAZON MKTPLACE PMTS	03/10/2014	$27.51
	AMAZON MKTPLACE PMTS	03/11/2014	$133.84
	Amazon.com	03/11/2014	$127.51
	BIO MATRIX INC	03/13/2014	$170.00
	INTEGRATED DNA TECH	03/14/2014	$500.00
	Amazon.com	03/17/2014	$21.07
	Amazon.com	03/17/2014	$89.98
	HP HOME STORE	03/26/2014	$323.99
	GRAPHPAD SOFTWARE	03/26/2014	$750.00
			$2,432.90
RAJA FAYAD	VWR INTERNATIONAL INC	03/07/2014	$152.19
	ATLANTA BIOLOGICALS INC	03/06/2014	$282.82
	VWR INTERNATIONAL INC	03/13/2014	$158.60
	AMAZON MKTPLACE PMTS	03/14/2014	$61.61
			$655.22
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	03/11/2014	$2,134.70
	AMAZON MKTPLACE PMTS	03/20/2014	$86.02
			$2,220.72
RALF W GOTHE	TWC TIME WARNER CABLE	03/07/2014	$41.46
	STAPLES 00106567	03/29/2014	$47.06
			$88.52
RANDAL W ROLLINGS	LOWES #00499	03/04/2014	$274.88
	CABLE & CONNECTIONS	03/04/2014	$68.48
	LOWES #00499	03/14/2014	$208.65
	LOWES #01066	03/14/2014	$157.79
	VZWRLSS APOCC VISB	03/21/2014	$377.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,087.37
RANDALL T BREWINGTON	GLIDDEN PRO 8211	03/05/2014	$30.53
	EXPRESS LUBE & MUFFLER	03/07/2014	$61.45
	GLIDDEN PRO 8211	03/10/2014	$58.09
	GLIDDEN PRO 8211	03/10/2014	$35.89
	LOWES #01986	03/13/2014	$37.26
	GLIDDEN PRO 8211	03/19/2014	$52.85
			$276.07
RANDI K BALDWIN	Amazon.com	02/28/2014	$93.38
	Amazon.com	03/04/2014	$8.99
	AMAZON MKTPLACE PMTS	03/04/2014	$515.76
	DKC DIGI KEY CORP	03/06/2014	$116.11
	APL APPLE ONLINE STORE	03/05/2014	$85.32
	Amazon.com	03/08/2014	$29.70
	Amazon.com	03/07/2014	$3.24
	Amazon.com	03/08/2014	$7.17
	AMAZON MKTPLACE PMTS	03/11/2014	$37.78
	Amazon.com	03/13/2014	$65.22
	AMAZON MKTPLACE PMTS	03/17/2014	$21.27
			$983.94
RAY E SHEALY	ROSE TALBERT	03/11/2014	$80.43
	LOWES #01066	03/12/2014	$22.41
	ROSE TALBERT	03/18/2014	$98.13
			$200.97
RAY J EDMONDS	DKC DIGI KEY CORP	03/01/2014	$251.65
	THE UPS STORE #2675	03/07/2014	$60.53
	SPRINT WIRELESS	03/12/2014	$63.58
	FARNELL ELECTRONIC	03/22/2014	$117.37
	FARNELL INTERNET	03/21/2014	$394.06
	FARNELL INTERNET	03/27/2014	$88.71
	DKC DIGI KEY CORP	03/28/2014	$158.91
			$1,134.81
RAYMOND G WISE	WORTH DATA	03/18/2014	$50.00
	STAPLES 00103911	03/18/2014	$51.82
	MAC PAPERS INC	03/20/2014	$454.50
			$556.32
RAYMOND THOMPSON	SOUTHERN ANESTHESIA	02/28/2014	$93.26
	TFS FISHERSCI ECOM ATL	03/01/2014	$576.00
	PUBLIC STORAGE 08609	03/02/2014	$75.00
	TFS FISHERSCI ECOM ATL	03/04/2014	$32.37
	PRAXAIR DIST-ACCUPAY	03/04/2014	$87.24
	INTEGRATED DNA TECH	03/07/2014	$48.80
	VWR INTERNATIONAL INC	03/11/2014	$153.10
	TFS FISHERSCI ECOM ATL	03/11/2014	$283.20

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	AMERICAN TYPE CULTURE COL	03/14/2014	$245.00
	PRAXAIR DIST-ACCUPAY	03/17/2014	$87.24
	SIGMA ALDRICH US	03/21/2014	$150.14
	BIO RAD	03/22/2014	$40.00
	PRAXAIR DIST-ACCUPAY	03/24/2014	$240.37
			$2,111.72
RAYMOND TORRES	FEDEX 454162422	03/01/2014	$296.97
	ALTAMAHA PARK COUNTRY	03/09/2014	$152.19
	NY TIMES NATL SALES	03/17/2014	$25.80
	VZWRLSS APOCC VISE	03/20/2014	$150.49
			$625.45
REBECCA BROWN	WWW.NEWEGG.COM	03/26/2014	$31.99
	AMAZON MKTPLACE PMTS	03/28/2014	$28.00
			$59.99
REBECCA DERRICK	ADOBE SYSTEMS, INC.	03/11/2014	$19.99
	WWW.NCHSOFTWARE.COM	03/13/2014	$162.95
			$182.94
REBECCA L BRADHAM	DANIEL SMITH INC	02/27/2014	$113.37
	STAPLES DIRECT	03/05/2014	$63.59
	DBC BLICK ART MATERIAL	03/25/2014	$386.71
	OFFICEMAX CT IN#263528	03/27/2014	$114.52
			$678.19
REBECCA L PHILLIPS	OFFICE MAX	02/27/2014	$192.23
	OFFICE MAX	03/04/2014	$226.78
			$419.01
REBECCA R WESSINGER	VZWRLSS APOCC VISB	03/26/2014	$90.33
			$90.33
REBECCA S MOODY	THE STATE NEWSPAPER	03/06/2014	$210.00
	HOBBY LOBBY #323	03/18/2014	$141.12
	CROMERS RETAIL	03/26/2014	$9.67
			$360.79
REENA PATEL	FEDEX 454421379	03/04/2014	$17.03
	FEDEX 455029785	03/11/2014	$11.65
			$28.68
REGENIA A DOWLING	FEDEX 90731435	03/01/2014	$20.56
	2CO.COM REFWORKS	03/13/2014	$100.00
	US INK & TONER	03/18/2014	$101.50
			$222.06
REGINALD D ROMEO	TUCKER MATERIALS OF COLUM	03/11/2014	$706.40
	SHUMAN OWENS SUPPLY CO	03/11/2014	$34.99
	GRAHL ELECTRIC SUPPLY CO	03/24/2014	$294.25
	TRAYCO CORP	03/26/2014	$1,019.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,055.27
REKHA C PATEL	AIRGAS SOUTH	03/05/2014	$3.18
	VWR INTERNATIONAL INC	03/08/2014	$612.02
	TFS FISHER SCI ATL	03/19/2014	$126.99
	GENECOPOEIA INC	03/27/2014	$180.00
	AIRGAS SOUTH	03/27/2014	$20.38
			$942.57
RENDA E MONTFORD	ASICS AMERICA CORPORATION	02/27/2014	$417.55
	AMAZON MKTPLACE PMTS	02/28/2014	$121.37
	DYNAMIC MEDIA	03/04/2014	$155.88
	AMAZON MKTPLACE PMTS	03/04/2014	$151.30
	CAVIN'S BUSINESS SOLUTIO	03/04/2014	$1,093.05
	DYNAMIC MEDIA	03/04/2014	$821.76
	STAPLES DIRECT	03/05/2014	$39.85
	Galls Intern	03/05/2014	$487.28
	Galls Intern	03/06/2014	$494.69
	STAPLES DIRECT	03/05/2014	$238.46
	AED SUPERSTORE	03/05/2014	$399.00
	PROVANTAGE LLC	03/07/2014	$347.77
	ALL PRINT CUSTOM TEES	03/10/2014	$1,553.04
	Galls Intern	03/11/2014	$52.99
	LA CRAFTS	03/12/2014	$36.59
	PINPROS	03/12/2014	$249.00
	LAWMENS SAFETY SUPPLY IN	03/12/2014	$138.55
	ORIENTAL TRADING CO	03/12/2014	$35.99
	LAWMENS SAFETY SUPPLY IN	03/12/2014	$149.85
	MORRIS COMMUNICATIONS	03/13/2014	$12.15
	DEX ONE	03/16/2014	$128.00
	AMAZON MKTPLACE PMTS	03/17/2014	$9.43
	BAKER'S SPORTING GOODS	03/17/2014	$148.00
	HP DIRECT-PUBLICSECTOR	03/18/2014	$419.47
	PCI PATTERSON MEDICAL	03/18/2014	$262.33
	PAYPAL GOLFASTORE	03/18/2014	$30.41
	STAPLES DIRECT	03/19/2014	$255.21
	GOLF ECT HILTON HEAD	03/18/2014	$50.00
	AVTECH SOFTWARE INC	03/19/2014	$130.01
	SQ TALK-A-PHONE SERVICE	03/19/2014	$195.00
	DOLLARTREE.COM	03/20/2014	$76.32
	CLUB COLORS	03/20/2014	$844.75
	SCANTRON CORPORATION	03/20/2014	$144.00
	SQ CUSTOM GOLF CHIPS	03/20/2014	$162.50
	LUCID SOFTWARE INC	03/23/2014	$9.95
	Galls Intern	03/21/2014	$351.40
	Galls Intern	03/21/2014	$94.61
	SAVANNAH ENGRAVING	03/26/2014	$61.62
	Amazon.com	03/26/2014	$162.30

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	GA REGENTS BUSINESS OFFC	03/26/2014	$30.00
	DMI DELL HIGHER EDUC	03/29/2014	$42.15
	ADVANCED VIDEO GROUP INC	03/28/2014	$254.40
	BUDGET PRINT CENTER	03/28/2014	$81.02
	DMI DELL HIGHER EDUC	03/31/2014	$67.98
	LAWMENS SAFETY SUPPLY IN	03/28/2014	$387.20
			$11,394.18
RENEE J LECLAIR	THE LAB DEPOT	03/03/2014	$137.72
	WAKO CHEMICAL USA, INC	03/06/2014	$59.00
	PETSMART INC 400	03/24/2014	$52.97
			$249.69
RENEE L RESCHKE	PRESTIGE BOX	03/03/2014	$178.18
	SUN PRINTING	03/03/2014	$1,489.32
	ENVELOPE MART OF NORTH EA	03/03/2014	$1,250.50
	WESTERN STATES ENVELOPE &	03/06/2014	$854.84
	WESTERN STATES ENVELOPE &	03/06/2014	$796.50
	ENVELOPE MART OF NORTH EA	03/11/2014	$119.46
	QUILL CORPORATION	03/11/2014	$25.67
	UPS FRT SERVICES	03/28/2014	$155.69
	FREEMAN GRAPHIC SYSTEMS	03/28/2014	$60.22
	ISTOCK INTERNATIONAL	03/28/2014	$314.88
			$5,245.26
RENEE W OBRIEN	VZWRLSS IVR VB	03/11/2014	$78.34
	VZWRLSS IVR VB	03/11/2014	$52.27
	ADY SoundCloud	03/23/2014	$135.00
			$265.61
RHITTIE L GETTONE	STAPLES 00103911	03/14/2014	$140.32
	STAPLES 00106567	03/17/2014	$152.67
			$292.99
RHONDA CAMPBELL	OFFICEMAX CT IN#108994	03/19/2014	$171.78
	OFFICEMAX CT IN#149162	03/20/2014	$286.30
	OFFICEMAX CT IN#281864	03/27/2014	$286.30
	OFFICEMAX CT IN#293317	03/28/2014	$31.04
			$775.42
RICHARD A WEBB	PRAXAIR DIST-ACCUPAY	03/04/2014	$1,577.76
	PRAXAIR DIST-ACCUPAY	03/04/2014	$71.28
	PRAXAIR DIST-ACCUPAY	03/17/2014	$1,278.00
	WWW.CMR-DIRECT.COM	03/20/2014	$234.63
	PRAXAIR DIST-ACCUPAY	03/24/2014	$74.04
	PRAXAIR DIST-ACCUPAY	03/24/2014	$149.71
			$3,385.42
RICHARD D ADAMS	STREM CHEMICALS INC.	02/28/2014	$295.10
	SIGMA ALDRICH US	03/05/2014	$112.60
	STREM CHEMICALS INC.	03/05/2014	$132.32

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D ADAMS	STREM CHEMICALS INC.	03/11/2014	$98.65
	TUDOR SCIENTIFIC GLASS	03/14/2014	$78.28
	STREM CHEMICALS INC.	03/14/2014	$468.97
	SIGMA ALDRICH US	03/18/2014	$35.91
			$1,221.83
RICHARD G ELLIS	CARQUEST 01013119	02/28/2014	$13.47
	FRASIER TIRE S62800024	02/27/2014	$123.98
	AUTOZONE #0278	02/28/2014	$101.01
	CARQUEST 01013119	03/04/2014	$130.93
	CARQUEST 01013119	03/04/2014	$534.99
	AUTOZONE #0278	03/04/2014	$335.91
	CARQUEST 01013119	03/05/2014	$94.19
	CARQUEST 01013119	03/05/2014	$53.49
	CARQUEST 01013119	03/05/2014	$29.25
	CARQUEST 01013119	03/05/2014	$256.68
	CARQUEST 01013119	03/05/2014	$14.83
	AUTOZONE #0278	03/06/2014	$53.99
	CARQUEST 01013119	03/06/2014	$51.96
	FRASIER TIRE S62800024	03/05/2014	$174.51
	FRASIER TIRE S62800024	03/07/2014	$268.14
	GOODYEAR AUTO SVS CT 2323	03/08/2014	$707.41
	CARQUEST 01013119	03/10/2014	$39.59
	CARQUEST 01013119	03/11/2014	$39.55
	CARQUEST 01013119	03/11/2014	$30.52
	FRASIER TIRE S62800024	03/10/2014	$251.47
	FLEETPRIDE 310	03/11/2014	$38.94
	CARQUEST 01013119	03/12/2014	$18.86
	LOVE CHEVROLET PARTS AND	03/12/2014	$81.39
	CARQUEST 01013119	03/14/2014	$32.62
	KEY SHOP	03/14/2014	$106.14
	CARQUEST 01013119	03/17/2014	$16.95
	AUTOZONE #0278	03/17/2014	$23.32
	CARQUEST 01013119	03/18/2014	$35.99
	CARQUEST 01013119	03/18/2014	$37.11
	CARQUEST 01013119	03/18/2014	$31.42
	LOVE CHEVROLET PARTS AND	03/17/2014	$153.30
	CARQUEST 01013119	03/18/2014	$106.53
	CARQUEST 01013119	03/18/2014	$28.36
	CARQUEST 01013119	03/18/2014	$11.17
	CARQUEST 01013119	03/19/2014	$184.71
	CARQUEST 01013119	03/19/2014	$39.59
	IBS OF COLUMBIA	03/21/2014	$92.83
	AUTOZONE #0278	03/21/2014	$157.45
	AUTOZONE #0278	03/27/2014	$70.95
	GOODYEAR AUTO SVS CT 2323	03/27/2014	$77.49
	GOODYEAR AUTO SVS CT 2323	03/27/2014	$70.86

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	WW GRAINGER	03/28/2014	$22.16
	CARQUEST 01013119	03/28/2014	$7.42
			$4,751.43
RICHARD G EVANS	FIRSTLAB	03/26/2014	$100.05
			$100.05
RICHARD G VOGT	LOWES #01064	03/24/2014	$13.32
			$13.32
RICHARD L FAILE	CABLE & CONNECTIONS	03/10/2014	$206.62
	SOLARWINDS	03/26/2014	$750.00
			$956.62
RICHARD LAMAR BROOKS JR	KEY SHOP	03/03/2014	$33.75
	CURTIS W DOWLING JR	03/04/2014	$2,484.00
	CURTIS W DOWLING JR	03/12/2014	$1,405.73
	CURTIS W DOWLING JR	03/12/2014	$386.10
	CURTIS W DOWLING JR	03/12/2014	$457.89
			$4,767.47
RICHARD MOAK	AMAZON MKTPLACE PMTS	03/25/2014	$213.79
			$213.79
RICHARD SMART	C & H TECHNOLOGY	03/06/2014	$1,206.00
			$1,206.00
RICK M CONNOR	LOWES #01064	02/28/2014	$63.26
	LOWES #01064	02/28/2014	$11.12
	TRAYCO CORP	02/27/2014	$139.47
	LOWES #01064	02/28/2014	$34.53
	WAL-MART #2214	03/01/2014	$24.65
	LOWES #01064	03/03/2014	$11.50
	LOWES #01064	03/03/2014	$4.80
	LOWES #01064	03/04/2014	$2.92
	LOWES #01064	03/04/2014	$43.79
	LOWES #01064	03/04/2014	$10.39
	LOWES #01064	03/04/2014	$36.90
	LOWES #01064	03/04/2014	$15.06
	CABLE & CONNECTIONS	03/03/2014	$61.74
	1140 PERRY MANN	03/05/2014	$43.15
	SHERWIN WILLIAMS #2767	03/05/2014	$134.43
	LOWES #01064	03/06/2014	$2.80
	LOWES #01064	03/06/2014	$160.87
	LOWES #01064	03/06/2014	$90.61
	CABLE & CONNECTIONS	03/06/2014	$40.48
	LOWES #01064	03/10/2014	$17.52
	LOWES #01064	03/10/2014	$2.42
	LOWES #01064	03/10/2014	$29.42
	LOWES #01064	03/12/2014	$45.72
	LOWES #01064	03/12/2014	$61.81

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	1140 PERRY MANN	03/12/2014	$1,771.20
	LOWES #01064	03/13/2014	$46.39
	PALMETTO METAL PROD IN	03/13/2014	$6.48
	LOWES #01064	03/13/2014	$7.42
	LOWES #01064	03/13/2014	$42.77
	LOWES #01064	03/13/2014	$34.52
	ELECTRIC MOTOR AND REPAI	03/17/2014	$114.08
	LOWES #01064	03/18/2014	$451.71
	LOWES #01064	03/19/2014	$39.33
	SHERWIN WILLIAMS #2767	03/19/2014	$49.14
	LOWES #01064	03/19/2014	$3.57
	1140 PERRY MANN	03/20/2014	$103.36
	LOWES #01064	03/20/2014	$42.77
	LOWES #01064	03/21/2014	$8.82
	GRAHL ELECTRIC SUPPLY CO	03/21/2014	$283.55
	ROSE TALBERT	03/24/2014	$486.94
	1140 PERRY MANN	03/24/2014	$96.88
	LOWES #01064	03/24/2014	$32.38
	LOWES #01064	03/24/2014	$12.05
	LOWES #01064	03/24/2014	$20.89
	LOWES #01064	03/24/2014	$104.27
	LOWES #01064	03/25/2014	$6.72
	MIDLAND GLASS LLC	03/25/2014	$40.00
	LOWES #01064	03/25/2014	$19.40
	ROSE TALBERT	03/25/2014	$34.09
	WAL-MART #1286	03/27/2014	$32.16
	LOWES #01064	03/27/2014	$15.75
	LOWES #01064	03/27/2014	$10.74
	LOWES #01064	03/28/2014	$32.15
	SHERWIN WILLIAMS #2767	03/28/2014	$88.54
	CABLE & CONNECTIONS	03/27/2014	$24.18
	LOWES #01064	03/28/2014	$60.83
	TRAYCO CORP	03/27/2014	$560.04
			$5,772.48
RICO R REED	FACEBK Q9J3R52KX2	03/01/2014	$30.71
	VZWRLSS APOCC VISB	03/04/2014	$72.22
	AAC AND U	03/17/2014	$17.56
	WALGREENS #9487	03/18/2014	$140.99
	FEDEX 830111885012	03/26/2014	$25.00
	FACEBK C3XPW5EJX2	03/28/2014	$50.05
	FEDEX 872895372673	03/29/2014	$152.48
			$489.01
ROB W SCHALLER	SQ GEORGE FULTON PHOTO I	03/19/2014	$850.00
	HOBBY LOBBY #323	03/24/2014	$90.86
	HOBBY LOBBY #342	03/25/2014	$23.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$964.60
ROBERT C THUNELL	MOORING SYSTEMS, INC.	02/28/2014	$2,480.00
			$2,480.00
ROBERT D JAMES	ACE HARDWARE CAYCE	02/28/2014	$55.06
	ACE HARDWARE CAYCE	02/28/2014	$18.18
	LOWES #00499	03/04/2014	$63.88
	SHUMAN OWENS SUPPLY CO	03/06/2014	$30.02
	ACE HARDWARE CAYCE	03/05/2014	$20.84
	ROSE TALBERT	03/10/2014	$16.01
	ACE HARDWARE CAYCE	03/10/2014	$15.49
	ACE HARDWARE CAYCE	03/11/2014	$8.54
	ACE HARDWARE CAYCE	03/11/2014	$22.45
	ACE HARDWARE CAYCE	03/11/2014	$2.13
	ACE HARDWARE CAYCE	03/13/2014	$23.50
	LOWES #00499	03/19/2014	$41.64
	ROSE TALBERT	03/19/2014	$6.30
	ACE HARDWARE CAYCE	03/20/2014	$10.15
	LOWES #00499	03/25/2014	$47.94
	ROSE TALBERT	03/27/2014	$18.47
	ACE HARDWARE CAYCE	03/28/2014	$14.95
			$415.55
ROBERT E COTHRAN	ACCU-TECH CORPORATION	03/12/2014	$522.90
			$522.90
ROBERT E HELLER	SOLARWINDS	02/28/2014	$279.20
	RADIOSHACK COR00196360	03/05/2014	$34.54
	CABLE & CONNECTIONS	03/05/2014	$11.76
	DELL SALES & SERVICE	03/26/2014	$345.59
	THE HOME DEPOT 1112	03/27/2014	$43.13
			$714.22
ROBERT E RAYBORN	BECKER COMPLETE COMPACTOR	03/05/2014	$90.95
	NAPA STORE 1015006	03/07/2014	$14.99
	DYNAMIC TRUCK REPAIR	03/07/2014	$222.76
	RICHLAND INDUSTRIAL	03/28/2014	$16.36
	DYNAMIC TRUCK REPAIR	03/27/2014	$765.04
	DYNAMIC TRUCK REPAIR	03/27/2014	$790.85
			$1,900.95
ROBERT EASLER	PIEDMONT FARM & GARDEN	02/28/2014	$41.31
	PHASE II POWER EQUIPME.	02/28/2014	$410.14
	BOILING SPRINGS TIRE	02/28/2014	$248.62
	SQ MITCHELL TREE SERVICE	03/03/2014	$650.00
	HYDRADYNE 583	03/03/2014	$177.74
	BOILING SPRINGS SMALL ENG	03/03/2014	$19.33
	HYDRADYNE 583	03/04/2014	$89.33
	CHEMSEARCH	03/05/2014	$1,381.56

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	CAROLINA DRIVELINE	03/05/2014	$134.90
	HENSON'S INC,MULCH & MORE	03/07/2014	$192.00
	SMITH TURF & IRRAGTION	03/10/2014	$282.99
	NODINE SMALL ENGINE REPAI	03/10/2014	$149.56
	JOHN DEERE LANDSCAPES775	03/12/2014	$490.07
	SMITH TURF & IRRAGTION	03/12/2014	$879.67
	HENSON'S INC,MULCH & MORE	03/11/2014	$975.00
	LOWES #01986	03/13/2014	$262.35
	JOHN DEERE LANDSCAPES775	03/14/2014	$31.67
	CARQUEST 01013200	03/17/2014	$24.87
	POOL & SPA CONNECTION	03/18/2014	$151.50
	PIEDMONT FARM & GARDEN	03/19/2014	$267.48
	WILSON EQUIPMENT CO INC	03/20/2014	$148.77
	WILSON EQUIPMENT CO INC	03/20/2014	$372.19
	LOWES #01986	03/24/2014	$130.88
	GUNTERS GARDEN & NURSERY	03/25/2014	$61.44
	JOHN DEERE LANDSCAPES775	03/26/2014	$250.86
	BOILING SPRINGS TIRE	03/25/2014	$280.60
	HENSON'S INC,MULCH & MORE	03/27/2014	$975.00
	BOILING SPRINGS SMALL ENG	03/28/2014	$295.95
			$9,375.78
ROBERT F LYON	LOWES #01064	03/03/2014	$54.95
	T SAND GLOV	03/09/2014	$360.05
	MANN TOOL AND SUPPLY	03/07/2014	$614.33
	WOOD CARVERS SUPPLY	03/10/2014	$382.95
	REMET CORPORATION	03/24/2014	$395.30
	REMET CORPORATION	03/24/2014	$217.38
			$2,024.96
ROBERT G WEAVER	BESTBUY.COM 00009944	02/28/2014	$1,187.89
	Amazon.com	03/05/2014	$79.98
	GRAPH-ITTI	03/04/2014	$972.00
	AMAZON MKTPLACE PMTS	03/05/2014	$40.47
	FEDEX 830109992648	03/05/2014	$12.95
	AMAZON MKTPLACE PMTS	03/05/2014	$10.87
	Amazon.com	03/07/2014	$27.67
	FEDEX 798102306099	03/06/2014	$12.38
	WALMART.COM 8009666546	03/07/2014	$55.95
	AMAZON MKTPLACE PMTS	03/13/2014	$5.99
	AMAZON MKTPLACE PMTS	03/13/2014	$49.99
	GRAPH-ITTI	03/19/2014	$1,015.20
	FEDEX 448368210023575	03/23/2014	$13.28
	CVS PHARMACY #830	03/20/2014	$4.53
	FEDEX 830111618315	03/23/2014	$5.39
	FEDEX 448368210025715	03/26/2014	$32.87
			$3,527.41

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L ELLIS JR	Amazon.com	03/03/2014	$78.28
	AMAZON MKTPLACE PMTS	03/26/2014	$27.43
	VZWRLSS APOCC VISB	03/26/2014	$64.82
	Amazon.com	03/26/2014	$47.11
	AMAZON MKTPLACE PMTS	03/29/2014	$13.14
			$230.78
ROBERT L PRICE	TFS FISHERSCI ECOM ATL	03/25/2014	$113.43
	BIO RAD	03/26/2014	$1,609.54
			$1,722.97
ROBERT M AMMONS	THE CHARLOTTE OBSVR SUB	02/28/2014	$371.25
	PARTYCITY.COM	03/12/2014	$42.03
	STU STUMPS	03/13/2014	$68.45
	ORIENTAL TRADING CO	03/12/2014	$25.49
	STU SHINDIGZ DECORATIO	03/13/2014	$64.01
	STU SHINDIGZ DECORATIO	03/14/2014	$97.89
	STU SHINDIGZ DECORATIO	03/18/2014	$153.84
			$822.96
ROBERT N BRANDON	FEDEX 454465761	03/04/2014	$13.81
	FEDEX 454565009	03/05/2014	$13.81
	FEDEX 454667067	03/06/2014	$18.21
	AT&T BILL PAYMENT	03/09/2014	$277.15
	UPS 00000024876E104	03/11/2014	$69.45
	UPS 00000024876E044	03/11/2014	$215.68
	UPS 00000024876E094	03/11/2014	$47.20
	UPS 00000024876E054	03/11/2014	$41.28
	UPS 00000024876E074	03/11/2014	$140.90
	UPS 00000024876E064	03/11/2014	$145.77
	FEDEX 455394655	03/15/2014	$18.21
	FEDEX 456013417	03/22/2014	$27.62
	FEDEX 456433159	03/26/2014	$27.62
	FEDEX 456639254	03/29/2014	$32.02
			$1,088.73
ROBERT S NORMAN	TARGET 00019232	03/01/2014	$61.66
	FEDEXOFFICE 00015024	02/28/2014	$15.04
	QIAGEN INC	03/18/2014	$445.14
			$521.84
ROBERT SPROUL	APL APPLE ONLINE STORE	03/03/2014	$1,996.92
	APL APPLE ONLINE STORE	03/03/2014	$197.64
	APL APPLE ONLINE STORE	03/04/2014	$78.00
	APL APPLE ONLINE STORE	03/04/2014	$198.00
	APL APPLE ONLINE STORE	03/05/2014	$1,858.00
	DMS DATA MEMORY SYSTEM	03/06/2014	$176.75
	APL APPLE ONLINE STORE	03/15/2014	$1,699.00
	APL APPLE ONLINE STORE	03/21/2014	$183.00
	APL APPLE ONLINE STORE	03/21/2014	$1,699.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SPROUL	APL APPLE ITUNES STORE	03/24/2014	$7.99
	APL APPLE ONLINE STORE	03/26/2014	$79.00
	APL APPLE ITUNES STORE	03/29/2014	$1.99
			$8,175.29
ROBERT T HARMAN	SMITH & JONES JANITORI	03/07/2014	$1,001.84
	DELTA FOREMOST CHEMICAL C	03/12/2014	$514.44
	SMITH & JONES JANITORI	03/14/2014	$74.87
	DODSON PEST CONTROL	03/26/2014	$360.76
			$1,951.91
ROBERT W OLDENDICK	SURVEY SAMPLING	02/28/2014	$200.00
	SURVEY SAMPLING	02/28/2014	$454.00
			$654.00
ROBERT WATSON	AMAZON MKTPLACE PMTS	03/05/2014	$26.71
	AMAZON MKTPLACE PMTS	03/09/2014	$41.79
	TWC TIME WARNER CABLE	03/07/2014	$99.90
	TLF ROSES FLOWER AND GIFT	03/06/2014	$69.50
	WAL-MART #4379	03/14/2014	$3.98
	Amazon.com	03/30/2014	$24.99
			$266.87
ROBERT WIESNER	INTERSTATE ALL BATTERY	02/28/2014	$765.60
	B & H PHOTO-VIDEO-MO/TO	03/05/2014	$1,869.02
	CDW GOVERNMENT	03/06/2014	$2,118.17
	THE HOME DEPOT 1117	03/10/2014	$81.13
	COMPUTER CABLE STORE COM	03/20/2014	$758.87
	APL APPLE ONLINE STORE	03/25/2014	$99.00
	APL APPLE ONLINE STORE	03/26/2014	$79.00
	APL APPLE ONLINE STORE	03/26/2014	$599.00
	APL APPLE ONLINE STORE	03/26/2014	$29.00
	APL APPLE ONLINE STORE	03/26/2014	$69.00
			$6,467.79
ROBERTO PETTI	AMAZON.CO.JP	03/03/2014	$734.86
	APL APPLE ONLINE STORE	03/08/2014	$85.32
	APL APPLE ONLINE STORE	03/08/2014	$85.32
	KAGI 1-510-420-5858	03/08/2014	$489.00
	PROSOFT ENGINEERING IN	03/07/2014	$99.00
	TENSO.COM	03/05/2014	$24.65
	AGILEBITS	03/27/2014	$24.99
			$1,543.14
RODDY W WHITAKER	LOWES #00385	03/02/2014	$19.86
	WW GRAINGER	02/28/2014	$21.72
	CHEMISTRY STORE.COM	03/03/2014	$91.93
	LOWES #00385	03/05/2014	$13.40
	WAL-MART #1164	03/05/2014	$4.42
	LABELMASTER	03/05/2014	$163.50

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Cardholder	Vendor Name	Purchase Date	Amount
RODDY W WHITAKER	AMAZON MKTPLACE PMTS	03/06/2014	$10.49
	THE HOME DEPOT 1112	03/05/2014	$8.63
	NOR NORTHERN TOOL	03/07/2014	$37.11
	WW GRAINGER	03/10/2014	$34.43
	LOWES #00499	03/13/2014	$5.97
	THE HOME DEPOT 1112	03/14/2014	$8.51
	COLUMBUS FOODS	03/15/2014	$140.79
	LABELMASTER	03/22/2014	$31.42
	Amazon.com	03/24/2014	$22.98
	LOWES #00499	03/25/2014	$6.23
	GB SHOES 26	03/24/2014	$107.98
	WM SUPERCENTER #1183	03/25/2014	$14.64
	ACE HARDWARE CAYCE	03/25/2014	$3.20
	ULINE SHIP SUPPLIES	03/27/2014	$38.94
			$786.15
RODNEY A BEARD	ACE HARDWARE CAYCE	02/27/2014	$24.56
	TRAYCO CORP	02/28/2014	$521.50
	LOWES #00499	03/10/2014	$52.55
	METAL SUPERMARKETS	03/11/2014	$108.00
	LOWES #00499	03/12/2014	$116.95
	BEARING DIST - COLUMBIA	03/13/2014	$50.35
	BEARING DIST - COLUMBIA	03/13/2014	$121.50
	ROSE TALBERT	03/12/2014	$32.88
	GRAYBAR ELECTRIC	03/15/2014	$411.70
	TRAYCO CORP	03/24/2014	$59.05
	THE HOME DEPOT 1112	03/25/2014	$16.99
	DOLRTREE 894 00008946	03/25/2014	$4.28
			$1,520.31
ROGER D NEWMAN-NORLUND	SKR ENVATO.COM	02/28/2014	$60.00
	DRI MICROSOFT HUP	03/18/2014	$9.95
	4MD MEDICAL.COM	03/26/2014	$134.25
			$204.20
RONALD C MAXFIELD	KEY SHOP	02/28/2014	$135.00
	RICHLAND INDUSTRIAL	03/04/2014	$194.71
	SEES INC	03/04/2014	$120.60
	KEY SHOP	03/06/2014	$270.00
	WW GRAINGER	03/12/2014	$309.75
	SEES INC	03/13/2014	$203.19
	WW GRAINGER	03/14/2014	$637.08
	WW GRAINGER	03/14/2014	$64.71
	WW GRAINGER	03/14/2014	$248.27
	SEES INC	03/17/2014	$116.20
	WW GRAINGER	03/17/2014	$246.40
	RICHLAND INDUSTRIAL	03/18/2014	$138.93
	SEES INC	03/18/2014	$27.51

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MAXFIELD	RICHLAND INDUSTRIAL	03/20/2014	$58.94
	WW GRAINGER	03/21/2014	$220.95
	WW GRAINGER	03/24/2014	$246.40
	WW GRAINGER	03/28/2014	$63.46
			$3,302.10
RONALD DEWAYNE GENTRY	1140 PERRY MANN	03/04/2014	$77.76
	P AND S CONSTRUCTION	03/05/2014	$932.50
	NORTHERN TOOL EQUIP SC	03/25/2014	$41.42
	GRAYBAR ELECTRIC COMPANY	03/26/2014	$326.14
			$1,377.82
RONALD H BENNER	JOHN WILEY & SONS, INC	03/30/2014	$1,375.00
			$1,375.00
RONALD J RUSZCZYK	TFS FISHERSCI ECOM ATL	02/28/2014	$197.81
	Amazon.com	02/28/2014	$18.27
	AIRGAS SOUTH	02/28/2014	$81.38
	LOWES #02967	03/08/2014	$4.26
	TFS FISHERSCI ECOM ATL	03/22/2014	$35.61
	TFS FISHERSCI ECOM ATL	03/26/2014	$42.35
	TFS FISHERSCI ECOM ATL	03/27/2014	$102.70
			$482.38
RONALD L CROSS JR	SOUTHEASTERN DOCK & DOOR	03/03/2014	$2,316.00
	WW GRAINGER	03/04/2014	$162.91
	RICHLAND INDUSTRIAL	03/17/2014	$89.81
	RICHLAND INDUSTRIAL	03/17/2014	$27.68
	RICHLAND INDUSTRIAL	03/19/2014	$55.97
	MOMAR INC.	03/28/2014	$622.26
			$3,274.63
RONALD L HALLMAN	GATEWAY #1 COLA	02/28/2014	$6.19
	BEARING DIST - COLUMBIA	02/28/2014	$25.41
	NAPA STORE 1015002	03/03/2014	$32.07
	PRO CHEM INC	02/28/2014	$378.72
	HPA # 07	03/03/2014	$43.80
	IBS OF COLUMBIA	03/04/2014	$241.81
	IBS OF COLUMBIA	03/04/2014	$80.95
	IBS OF COLUMBIA	03/04/2014	$367.09
	HDS POWER SOLUTIONS #5G	03/05/2014	$142.65
	BILMAR STARTERS & ALTERNA	03/04/2014	$40.00
	SPARROW & KENNEDY TRACTOR	03/05/2014	$96.68
	RICHLAND INDUSTRIAL	03/06/2014	$21.50
	CUMMINS ATLANTIC #5	03/10/2014	$8.89
	NAPA STORE 1015002	03/10/2014	$56.15
	IBS OF COLUMBIA	03/11/2014	$105.79
	ACTION BOLT AND SUPPLY IN	03/11/2014	$94.51
	ACTION INDUSTRIAL GROUP	03/12/2014	$10.80
	AIRGAS SOUTH	03/12/2014	$9.31

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	BEARING DIST - COLUMBIA	03/12/2014	$13.27
	GOODLETT EQUIPMEN01 OF 01	03/12/2014	$39.91
	GOODLETT EQUIPMEN01 OF 01	03/12/2014	$87.56
	SPARROW & KENNEDY TRACTOR	03/12/2014	$57.80
	HPA # 07	03/13/2014	$19.19
	SHUMAN OWENS SUPPLY CO	03/14/2014	$102.47
	CAROLINA POWER EQUIPMENT	03/13/2014	$34.86
	AIRGAS SOUTH	03/17/2014	$48.97
	FARM BUREAU PRODUCTS PROG	03/18/2014	$174.01
	IBS OF COLUMBIA	03/19/2014	$334.69
	DILMAR OIL COMPANY-COLUM	03/20/2014	$93.01
	DILMAR OIL COMPANY-COLUM	03/20/2014	$46.22
	BLANCHARD MACH LEXINGTON	03/20/2014	$467.48
	DILMAR OIL COMPANY-COLUM	03/20/2014	$448.07
	MULLINS TRUCK & TRACTOR C	03/21/2014	$223.55
	FARM BUREAU PRODUCTS PROG	03/25/2014	$223.08
	PATRIOT AUTO PARTS	03/25/2014	$122.73
	NAPA STORE 1015006	03/25/2014	$24.82
	FARM BUREAU PRODUCTS PROG	03/27/2014	$104.35
			$4,428.36
RONALD LOUGH	GREGORY ELECTRIC COMPANY	03/28/2014	$485.00
	GREGORY ELECTRIC COMPANY	03/27/2014	$2,181.00
			$2,666.00
RONALD R PATANE	SC LAW ENFORCEMENT	03/14/2014	$25.00
			$25.00
ROOSEVELT JR BARNWELL	KEY SHOP	03/20/2014	$10.26
			$10.26
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	02/28/2014	$1,391.20
	GRAYBAR ELECTRIC COMPANY	03/15/2014	$289.85
	GRAYBAR ELECTRIC COMPANY	03/18/2014	$48.40
	GRAYBAR ELECTRIC COMPANY	03/19/2014	$145.00
	GRAYBAR ELECTRIC COMPANY	03/20/2014	$669.92
			$2,544.37
ROSEMARIE M BOOZE	AT&T DATA	03/24/2014	$30.00
			$30.00
ROSIE C MEINDL	VZWRLSS IVR VB	02/28/2014	$121.14
	OFFICE MAX	03/05/2014	$62.11
	OFFICE MAX	03/06/2014	$50.87
	VZWRLSS IVR VB	03/12/2014	$66.05
	SOUTHEASTERN PRINTING &	03/24/2014	$146.81
	VZWRLSS IVR VB	03/25/2014	$91.44
			$538.42
ROXINE CHAPSKI	SIGMA ALDRICH US	03/20/2014	$377.30
			$377.30

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Cardholder	Vendor Name	Purchase Date	Amount
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	03/04/2014	$103.77
	MACK FULBRIGHT DIST INC	03/19/2014	$136.74
	JOHNSTONE SUPPLY-S'BURG	03/19/2014	$40.96
			$281.47
ROY R SUTHERLANDIII	WWW.NEWEGG.COM	02/28/2014	$355.98
	SHRED WITH US	03/13/2014	$90.00
	4IMPRINT	03/14/2014	$1,071.77
			$1,517.75
RUSHTON F AUSTIN	1140 PERRY MANN	03/05/2014	$9.91
	1140 PERRY MANN	03/06/2014	$68.53
	WESCO - # 7659	03/06/2014	$1,897.99
	HAGEMEYER NA #57	03/07/2014	$51.83
	HAGEMEYER NA #57	03/11/2014	$49.62
	HAGEMEYER NA #57	03/11/2014	$180.93
	1140 PERRY MANN	03/12/2014	$252.16
	1140 PERRY MANN	03/12/2014	$22.84
	HAGEMEYER NA #57	03/14/2014	$222.77
	1140 PERRY MANN	03/17/2014	$69.50
	1140 PERRY MANN	03/21/2014	$288.52
	1140 PERRY MANN	03/25/2014	$124.74
	1140 PERRY MANN	03/27/2014	$34.11
			$3,273.45
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	03/10/2014	$2,243.00
	JOHNSON CONTROLS SS	03/11/2014	$737.25
	JOHNSON CONTROLS SS	03/11/2014	$737.25
			$3,717.50
RUSSELL M INGLETT	JOHNSTONE SUPPLY 394	02/28/2014	$126.91
	GATEWAY #1 COLA	03/10/2014	$68.32
	LOWES #01064	03/19/2014	$74.49
	1140 PERRY MANN	03/20/2014	$75.38
	FASTENAL COMPANY01	03/20/2014	$8.32
	1140 PERRY MANN	03/21/2014	$16.33
	JOHNSTONE SUPPLY 394	03/20/2014	$142.53
			$512.28
RUSSELL TUCKER	UNITED LABORATORIES	02/28/2014	$427.50
	ROC ROCKLER WDWRK HDWE	03/03/2014	$101.94
	HD SUPPLY FACILITIES MTNC	03/03/2014	$1,852.00
	WORLD DRYER CORP	03/07/2014	$414.01
	HD SUPPLY FACILITIES MTNC	03/07/2014	$61.44
	HD SUPPLY FACILITIES MTNC	03/07/2014	$892.38
	HD SUPPLY FACILITIES MTNC	03/12/2014	$472.50
	KIRBYBUILT	03/14/2014	$596.36
	LOWES #01533	03/14/2014	$442.55
	WAL-MART #2832	03/17/2014	$59.21
	DISCOUNT RAMPS.COM	03/19/2014	$1,064.85

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	BIRD LADDER EQUIPMENT CO	03/18/2014	$771.95
	DMV INTERNET 205	03/19/2014	$6.00
	ADVANCED DOOR SYSTEMS	03/20/2014	$400.00
	IN DEGLER WASTE SERVICES	03/20/2014	$75.00
	alarm fire and security L	03/20/2014	$379.33
	WW GRAINGER	03/20/2014	$301.57
	ECOLAB CENTER	03/21/2014	$29.75
	ECOLAB CENTER	03/21/2014	$194.02
	ECOLAB CENTER	03/21/2014	$137.40
	GIH GLOBALINDUSTRIALEQ	03/24/2014	$268.95
	LOWES #01533	03/25/2014	$419.01
	ADVANCE AUTO PARTS 6528	03/25/2014	$27.21
			$9,394.93
RUSSELL W MCCONNELL	LOWES #01064	03/27/2014	$368.85
	SHERWIN WILLIAMS #2767	03/28/2014	$144.69
	LOWES #01064	03/28/2014	$86.29
			$599.83
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	03/04/2014	$268.72
	TFS FISHERSCI ECOM ATL	03/05/2014	$34.78
	TFS FISHERSCI ECOM ATL	03/06/2014	$50.62
	SIGMA ALDRICH US	03/07/2014	$121.08
	TFS FISHERSCI ECOM ATL	03/08/2014	$142.09
	KJ MAGNETICS INC	03/11/2014	$124.21
	TFS FISHERSCI ECOM ATL	03/18/2014	$302.36
	VWR INTERNATIONAL INC	03/19/2014	$1,574.81
	Amazon.com	03/21/2014	$209.99
	TFS FISHERSCI ECOM ATL	03/25/2014	$194.59
	TFS FISHERSCI ECOM ATL	03/29/2014	$261.35
			$3,284.60
RYAN D BOGGS	OFFICE MAX	03/07/2014	$20.87
	NATIONAL ASSOC OF COLL	03/11/2014	$425.00
	OFFICEMAX CT IN#006358	03/13/2014	$90.39
			$536.26
RYAN M RADCLIFFE	ACE HARDWARE CAYCE	02/27/2014	$43.56
	GRAYBAR ELECTRIC	02/28/2014	$724.99
	LOWES #01064	02/27/2014	$431.88
	GATEWAY #1 COLA	02/27/2014	$466.02
	SHERWIN WILLIAMS #2076	03/04/2014	$31.43
	GATEWAY #1 COLA	03/12/2014	$1,209.79
	GRAHL ELECTRIC SUPPLY CO	03/18/2014	$193.12
	238 C-K COLUMBIA	03/25/2014	$299.36
	RICHLAND INDUSTRIAL	03/26/2014	$26.61
	GRAHL ELECTRIC SUPPLY CO	03/26/2014	$330.74
	GATEWAY #1 COLA	03/26/2014	$203.08
	GRAYBAR ELECTRIC COMPANY	03/27/2014	$713.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,673.95
SADDLER J TAYLOR	Amazon Services-Kindle	02/28/2014	$4.28
	Amazon Digital Svcs	03/17/2014	$3.96
	AMAZON MKTPLACE PMTS	03/19/2014	$182.43
	SOUTH UNION SHAKER VILLAG	03/21/2014	$27.95
	GAYLORD BROS INC	03/22/2014	$111.56
	MICHAELS STORES 2113	03/26/2014	$339.04
			$669.22
SALVATORE A GAZZE	TED PELLA INC	02/28/2014	$267.47
	TFS FISHERSCI ECOM ATL	02/28/2014	$174.00
	PAYPAL HYDROBEAD	03/05/2014	$24.50
	TFS FISHER SCI ATL	03/14/2014	$110.11
	TFS FISHER SCI ATL	03/19/2014	$44.40
			$620.48
SAMUEL D GROSS	SHUMAN OWENS SUPPLY	03/04/2014	$2,241.24
	EVANS STEEL SERVI01 OF 01	03/06/2014	$728.36
	LOWES #00499	03/13/2014	$308.93
	LOWES #02967	03/22/2014	$58.13
	LOWES #00499	03/28/2014	$196.75
			$3,533.41
SANDRA A THOMAS	GOODWAY TECHNOLOGIES	03/04/2014	$118.27
	RICHLAND INDUSTRIAL	03/14/2014	$11.88
	RICHLAND INDUSTRIAL	03/14/2014	$18.22
			$148.37
SANDRA BRINGLEY	INTERDISCIPLINARY	03/05/2014	$65.00
	AOM ACADEMY OF MNGMNT	03/05/2014	$193.00
	RSB ECOMMERCE	03/06/2014	$50.00
	AOM ACADEMY OF MNGMNT	03/10/2014	$182.00
	VZWRLSS IVR VB	03/11/2014	$137.32
	Amazon.com	03/18/2014	$89.25
	SHRM MEMBER600206750	03/20/2014	$185.00
			$901.57
SANDRA E KNOTTS	SIGMA ALDRICH US	03/19/2014	$149.60
	SIGMA ALDRICH US	03/19/2014	$53.57
	BIOLINE USA INC	03/19/2014	$317.00
	TFS THERMOFISHERBIOSCI	03/20/2014	$311.00
	SIGMA ALDRICH US	03/20/2014	$206.53
	INTEGRATED DNA TECH	03/21/2014	$103.00
			$1,140.70
SANDRA E SANDERS	CAROLINA AWARDS AND ENGRA	03/19/2014	$8.03
	CAROLINA AWARDS AND ENGRA	03/24/2014	$8.03
	SCREENING FOR MENTAL HEAL	03/28/2014	$165.00
			$181.06
SANDRA J KELLY	TFS FISHERSCI ECOM ATL	02/28/2014	$5.18

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA J KELLY	INTEGRATED DNA TECH	03/04/2014	$69.20
	MILLIPORE AMERICAS	03/04/2014	$338.00
	TFS FISHERSCI ECOM ATL	03/08/2014	$14.52
	SIGMA ALDRICH US	03/14/2014	$175.84
	BIOANALYTICAL SYSTEMS INC	03/25/2014	$150.00
	GLOVE NATION	03/28/2014	$246.38
			$999.12
SANDRA L SABO	FEDEX 869662863072	03/01/2014	$34.60
	AMAZON MKTPLACE PMTS	03/03/2014	$7.05
	Amazon.com	03/04/2014	$134.01
	AT&T BILL PAYMENT	03/13/2014	$578.06
	BESTBUY.COM 00009944	03/20/2014	$1,889.95
	FASTSIGNS NO 230401	03/19/2014	$175.00
	STAPLES DIRECT	03/22/2014	$86.39
	PRIMO WATER CORPORATION	03/21/2014	$35.40
	AMAZON MKTPLACE PMTS	03/22/2014	$42.99
	APL APPLE ONLINE STORE	03/24/2014	$430.92
	FEDEX OFFICE 00000828	03/25/2014	$37.80
	FEDEX 800731146255	03/28/2014	$63.53
	Amazon.com	03/28/2014	$120.00
			$3,635.70
SANDRA MARSHALL	WAL-MART #2687	03/14/2014	$11.36
			$11.36
SARA J WILCOX	AMAZON MKTPLACE PMTS	03/29/2014	$45.94
			$45.94
SARA M EASLER	FEDEX 454589883	03/05/2014	$29.71
	FEDEX 454809322	03/08/2014	$27.68
	FEDEX 129010497	03/15/2014	$40.65
	FEDEX 455429658	03/15/2014	$21.06
	FEDEX 455930124	03/20/2014	$21.06
	FEDEX 456051076	03/22/2014	$20.56
	AT&T BILL PAYMENT	03/25/2014	$213.87
	FEDEX 456555660	03/27/2014	$27.68
	FEDEX 129547842	03/29/2014	$40.65
			$442.92
SARAH C SCHUMACHER	WWW.NEWEGG.COM	03/04/2014	$69.99
	CC VAUGHAN AND SONS	03/11/2014	$117.12
	AMAZON MKTPLACE PMTS	03/18/2014	$19.99
	AMAZON MKTPLACE PMTS	03/18/2014	$35.52
	AMAZON MKTPLACE PMTS	03/19/2014	$23.54
			$266.16
SARAH E KELLY	FORMS AND SUPPLY - AOPD	02/27/2014	$13.38
	INTERNATIONAL PLASTICS	02/28/2014	$50.03
	NOR NORTHERN TOOL	03/12/2014	$70.50

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH E KELLY	BAR BARCODES INC	03/20/2014	$525.90
			$659.81
SARAH E ROTHENBERG	USA SCIENTIFIC, INC.	02/27/2014	$118.05
	BIO RAD VIROTHENBERG02	03/01/2014	$1,085.93
	SAVILLEX CORPORATION WEB	02/28/2014	$519.66
	TFS FISHERSCI ECOM ATL	03/22/2014	$94.80
	DHL BSRFCLT0000171431	03/21/2014	$6.88
	CVS PHARMACY #830	03/24/2014	$9.68
			$1,835.00
SARAH M GURLEY	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/05/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
			$225.00
SARAH M HARMON	THE HOME DEPOT 1117	02/27/2014	$65.94
	INTEGRATED DNA TECH	03/03/2014	$27.85
	TFS FISHERSCI ECOM ATL	03/08/2014	$72.51
	VWR INTERNATIONAL INC	03/20/2014	$629.99
	TFS FISHERSCI ECOM ATL	03/22/2014	$199.82
	TFS FISHERSCI ECOM ATL	03/21/2014	$40.38
	TFS FISHERSCI ECOM ATL	03/25/2014	$80.00
			$1,116.49
SARAH T LIVINGSTON	BC. BASECAMP 2043011	03/10/2014	$20.00
			$20.00
SARAH T LONG	PERFECTAUDIENCE.COM	03/03/2014	$12.17
	FREE TIMES	03/03/2014	$315.00
	RYDER ENGRAVING	03/06/2014	$76.10
	PERFECTAUDIENCE.COM	03/10/2014	$11.45
	PERFECTAUDIENCE.COM	03/17/2014	$12.86
	PERFECTAUDIENCE.COM	03/24/2014	$15.57
	LINKEDIN	03/25/2014	$20.52
	Amazon.com	03/26/2014	$71.61
			$535.28
SARAH V PENINGER	NBEA	03/05/2014	$170.00
	PAYPAL ITPSC	03/07/2014	$150.00
	NBEA	03/14/2014	$110.00
	COLUMBIA CHAMBER	03/17/2014	$100.00
			$530.00
SAURABH CHATTERJEE	STAPLES DIRECT	02/28/2014	$42.98

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Cardholder	Vendor Name	Purchase Date	Amount
SAURABH CHATTERJEE	SIGMA ALDRICH US	03/03/2014	$603.84
	SIGMA ALDRICH US	03/03/2014	$140.87
	BIO RAD	03/12/2014	$2,059.34
	BIO RAD	03/13/2014	$328.05
	SIGMA ALDRICH US	03/17/2014	$77.35
	GOOGLE Play	03/22/2014	$167.20
			$3,419.63
SCOTT A VENDEMIA	BEST BUY 00002642	03/02/2014	$176.54
	BEST BUY 00002642	03/03/2014	$139.09
	CABLE & CONNECTIONS	03/06/2014	$86.03
	BEST BUY 00002642	03/17/2014	$42.79
	DUSK2DAWNUK	03/20/2014	$164.64
			$609.09
SCOTT C HUDSON	SEXAUER CORP	03/27/2014	$1,102.29
	ADVANCE AUTO PARTS #5010	03/28/2014	$44.92
			$1,147.21
SCOTT C LINDENBERG	DELL SPORTS INC.	02/28/2014	$250.00
	AMAZON MKTPLACE PMTS	03/06/2014	$7.83
	AMAZON MKTPLACE PMTS	03/06/2014	$10.51
	AMAZON MKTPLACE PMTS	03/06/2014	$5.91
	AMAZON MKTPLACE PMTS	03/07/2014	$73.22
	Amazon.com	03/07/2014	$38.99
	MAILCHIMP	03/11/2014	$20.00
	ACCO BRANDS DIRECT	03/15/2014	$47.50
			$453.96
SCOTT C RICKENBAKER	JUST HI LINE INDUSTRIES I	03/05/2014	$531.36
	JUST HI LINE INDUSTRIES I	03/11/2014	$531.36
			$1,062.72
SCOTT COOPER	C & C BOILER SALES &SVC	03/05/2014	$1,422.58
	ACTION BOLT AND SUPPLY IN	03/05/2014	$1,156.89
	INTUIT SERVICE MACHINE C	03/11/2014	$1,364.97
	C & C BOILER SALES &SVC	03/12/2014	$133.62
	CONSOLIDATED PIPE-COLUMBI	03/19/2014	$113.68
	CONSOLIDATED PIPE-COLUMBI	03/20/2014	$136.84
	RICHLAND INDUSTRIAL	03/26/2014	$258.55
	CONSOLIDATED PIPE-COLUMBI	03/27/2014	$246.24
			$4,833.37
SCOTT CRITTENDEN	CLICK CHEMISTRY TOOLS	03/01/2014	$257.31
	SIGMA ALDRICH US	03/03/2014	$127.68
	SIGMA ALDRICH US	03/04/2014	$165.22
	TED PELLA INC	03/04/2014	$180.35
	APL APPLE ITUNES STORE	03/05/2014	$4.99
	BROOKSTONE 444	03/05/2014	$42.89
	BEST BUY 00002642	03/13/2014	$1,321.44

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT CRITTENDEN	SIGMA ALDRICH US	03/19/2014	$52.68
	Amazon.com	03/21/2014	$128.70
	UNIV-OF-SC-BOOKSTORE#2400	03/21/2014	$17.26
	SIGMA ALDRICH US	03/25/2014	$114.98
	SIGMA ALDRICH US	03/27/2014	$384.16
	SIGMA ALDRICH US	03/27/2014	$113.38
	SIGMA ALDRICH US	03/27/2014	$96.85
			$3,007.89
SCOTT E STURKIE	1140 PERRY MANN	02/27/2014	$636.84
	1140 PERRY MANN	03/04/2014	$6.43
	1140 PERRY MANN	03/06/2014	$998.18
	GATEWAY #1 COLA	03/05/2014	$40.93
	238 C-K COLUMBIA	03/07/2014	$59.10
	CONSOLIDATED PIPE-COLUMBI	03/11/2014	$168.63
	1140 PERRY MANN	03/12/2014	$35.59
	LOWES #00499	03/14/2014	$102.85
	1140 PERRY MANN	03/14/2014	$14.69
	ACE HARDWARE CAYCE	03/13/2014	$5.09
	GATEWAY #1 COLA	03/18/2014	$84.78
	1140 PERRY MANN	03/20/2014	$86.01
	CENTURY GLASS	03/21/2014	$220.83
	1140 PERRY MANN	03/24/2014	$107.78
	1140 PERRY MANN	03/24/2014	$21.85
	ALPINE SALES INC	03/25/2014	$123.12
	GATEWAY #1 COLA	03/26/2014	$19.49
			$2,732.19
SCOTT J RICE	COLUMBIA WINAIR CO	03/04/2014	$12.71
	COLUMBIA WINAIR CO	03/04/2014	$66.78
	COLUMBIA WINAIR CO	03/05/2014	$80.13
	COLUMBIA WINAIR CO	03/10/2014	$29.96
	COLUMBIA WINAIR CO	03/12/2014	$50.16
	THE TRANE COMPANY	03/12/2014	$1,114.20
	FAULKNER HAYNES & ASSOC	03/14/2014	$588.50
	FAULKNER HAYNES & ASSOC	03/19/2014	$588.50
	COLUMBIA WINAIR CO	03/21/2014	$40.44
	CE COLUMBIA	03/27/2014	$473.48
			$3,044.86
SCOTT L TURNER	ACE HARDWARE CAYCE	03/05/2014	$32.57
	LOWES #00499	03/25/2014	$236.04
	ACE HARDWARE CAYCE	03/26/2014	$24.76
	ACE HARDWARE CAYCE	03/26/2014	$8.85
	GATEWAY #1 COLA	03/27/2014	$1,179.73
			$1,481.95
SCOTT M WHITE	UNIV-OF-SC-BOOKSTORE#2400	03/17/2014	$9.24
			$9.24

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT W PRILL	Amazon.com	03/12/2014	$73.98
	Amazon.com	03/12/2014	$900.67
	Amazon.com	03/13/2014	$450.99
	SOUTH CAROLINA LAW ENFORC	03/24/2014	$25.00
	VZWRLSS MY VZ VB P	03/24/2014	$380.48
	VZWRLSS MY VZ VB P	03/24/2014	$271.60
	VZWRLSS MY VZ VB P	03/27/2014	$2,336.94
	OFFICE DEPOT #2196	03/27/2014	$101.66
			$4,541.32
SCOTTY KEDNOCKER	UNIV-OF-SC-BOOKSTORE#2400	02/28/2014	$1,331.41
	LOWES #00499	02/28/2014	$287.95
	WALMART.COM 8009666546	03/20/2014	$73.58
	BESTBUY.COM 00009944	03/20/2014	$323.99
	OFFICE DEPOT #1214	03/20/2014	$194.39
			$2,211.32
SEAN A SMITH	WAWAK	03/18/2014	$100.96
			$100.96
SEAN C RAYMAN	MATHWORKS	03/05/2014	$582.81
			$582.81
SETH G JOHN	BIO MATRIX INC	03/02/2014	$300.00
	DEWALT SERVICE NET #174	03/11/2014	$31.92
	DEWALT/PORTER/DELTA#183	03/13/2014	$77.15
	FEDEX 455445287	03/15/2014	$74.25
	MCMASTER-CARR	03/14/2014	$65.13
	MCMASTER-CARR	03/18/2014	$13.58
	MCMASTER-CARR	03/19/2014	$21.04
	TFS FISHERSCI ECOM ATL	03/20/2014	$54.16
	SARTORIUS STEDIM NA	03/22/2014	$135.00
	SARTORIUS STEDIM NA	03/22/2014	$22.14
	TFS FISHERSCI ECOM ATL	03/22/2014	$174.59
	MYTARP	03/25/2014	$94.56
	LOWES #01064	03/26/2014	$163.06
	TFS FISHERSCI ECOM ATL	03/28/2014	$47.19
	COLUMBIA SCUBA	03/27/2014	$23.76
			$1,297.53
SHAMAITA S SHETU	KURT J. LESKER COMPANY	03/01/2014	$1,109.32
	AMERICAN DICING IN	03/07/2014	$128.00
	AIRGAS SOUTH	03/11/2014	$88.75
	AMERICAN DICING IN	03/27/2014	$267.00
			$1,593.07
SHANA F DRY	THE LANCASTER NEWS	03/11/2014	$931.00
	THE BERRY COMPANY	03/11/2014	$36.00
	THE BERRY COMPANY	03/11/2014	$43.15
			$1,010.15

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Cardholder	Vendor Name	Purchase Date	Amount
SHANE P SONNEFELD	ADI-CB	03/04/2014	$82.00
	ADI-CB	03/06/2014	$415.98
	ADI-CB	03/07/2014	$159.99
	ADI-CB	03/15/2014	$475.26
	ADI-CB	03/20/2014	$1,428.18
	ADI-CB	03/20/2014	$73.98
	ADI-CB	03/25/2014	$990.00
	ADI-CB	03/26/2014	$738.99
			$4,364.38
SHANNON DAVIS	ROBOZ SURGICAL INSTRUMENT	03/07/2014	$139.50
	LIFETECH 25003382	03/08/2014	$163.75
	WORLD PRECISION INSTRUMEN	03/07/2014	$200.25
	LIFETECH 25003382	03/11/2014	$784.14
	SCIENCE FIRST WILDCO	03/12/2014	$51.95
	TFS FISHERSCI ECOM ATL	03/19/2014	$10.00
	TFS FISHERSCI ECOM ATL	03/19/2014	$174.62
	VASHAW SCIENTIFIC, INC	03/18/2014	$2,458.00
	VWR INTERNATIONAL INC	03/21/2014	$127.40
	TFS FISHERSCI ECOM ATL	03/21/2014	$119.50
	VECTOR LABORATORIES INC	03/28/2014	$132.00
	TFS FISHERSCI ECOM ATL	03/29/2014	$313.77
			$4,674.88
SHANTIA PEARSON	OFFICE DEPOT #332	03/11/2014	$16.19
			$16.19
SHARMINA MILLER-RANDOLPH	QIAGEN INC	03/12/2014	$802.81
	MILLIPORE AMERICAS	03/13/2014	$2,340.20
	CELLSIGNAL.COM	03/14/2014	$550.00
			$3,693.01
SHARON L RUPP	Amazon.com	02/28/2014	$282.76
	Amazon.com	03/02/2014	$73.25
	Amazon.com	03/01/2014	$135.25
	AMAZON MKTPLACE PMTS	03/04/2014	$390.08
	Amazon.com	03/07/2014	$240.92
	Amazon.com	03/13/2014	$36.04
	WWW.NEWEGG.COM	03/19/2014	$101.98
			$1,260.28
SHARON W BRANNEN	GBC ECOMMERCE	03/01/2014	$189.25
	OFFICE DEPOT #440	03/06/2014	$23.53
	PASCO SCIENTIFIC	03/11/2014	$532.25
	FEDEX 837784401741	03/19/2014	$29.65
	FEDEX 837784401730	03/20/2014	$43.95
	VERNIER SOFTWARE & TEC	03/26/2014	$386.25
			$1,204.88
SHAWN D MASTO	SOUTHEASTERN PRINTING &	03/07/2014	$46.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN D MASTO	SOUTHEASTERN PRINTING &	03/07/2014	$72.08
	PRESS PLUS	03/26/2014	$9.95
			$128.03
SHAWN P HAGAN	AMZ Other World Comput	03/05/2014	$56.74
	BEST BUY 00014662	03/06/2014	$10.69
	AMAZON MKTPLACE PMTS	03/06/2014	$59.85
	WWW.NEWEGG.COM	03/13/2014	$189.78
	DURALINE IMAGING INC	03/12/2014	$950.16
	DMI DELL HIGHER EDUC	03/15/2014	$1,088.29
	DMI DELL HIGHER EDUC	03/14/2014	$621.28
	DMI DELL HIGHER EDUC	03/15/2014	$32.23
	SYSTEM 76 INC	03/21/2014	$1,194.91
	DOVE DATA PRODUCTS	03/24/2014	$288.36
	DURALINE IMAGING INC	03/28/2014	$295.32
			$4,787.61
SHAYNE C BARLOW	SMITH & JONES JANITORI	02/28/2014	$106.12
	Amazon.com	03/01/2014	$23.99
	WOODHILL MALL SELF STORAG	02/28/2014	$412.00
	WOODHILL MALL SELF STORAG	03/12/2014	$11.62
	Amazon.com	03/18/2014	$226.98
	APPLIANCE ZONE	03/28/2014	$12.53
			$793.24
SHEDRIC J DOUGLAS	SYX GLOBALGOV/EDSOLUTN	03/12/2014	$134.37
	SYX GLOBALGOV/EDSOLUTN	03/17/2014	$87.15
	DRI LIT&LATSALES	03/18/2014	$35.00
	DMI DELL HIGHER EDUC	03/25/2014	$550.76
	SYX GLOBALGOV/EDSOLUTN	03/28/2014	$124.05
			$931.33
SHEILA B HEATLEY	AT&T BILL PAYMENT	02/28/2014	$85.20
	VZWRLSS MY VZ VB P	02/28/2014	$383.17
	FEDEX 455295408	03/13/2014	$24.74
	THE CHRONICLE	03/14/2014	$99.00
	AT&T BILL PAYMENT	03/19/2014	$82.89
	VZWRLSS MY VZ VB P	03/28/2014	$378.53
			$1,053.53
SHEILA P SMOAK	WAL-MART #1358	02/28/2014	$18.06
	THE PRESS AND STANDARD	03/06/2014	$1,100.00
	WAL-MART #1358	03/12/2014	$40.47
	PARTY CITY OF CHARLESTON	03/12/2014	$134.38
	WAL-MART #1358	03/20/2014	$38.46
	WESTBURY ACE HARDWARE	03/21/2014	$12.83
	PALMETTO PARCELS PLUS	03/25/2014	$792.00
	MORRIS-LOCAL NEWSPAPER	03/25/2014	$160.00
			$2,296.20

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY L COLLINS	BATTERIES PLUS #23	03/03/2014	$665.19
	Amazon.com	03/04/2014	$60.55
			$725.74
SHELLEY L COBURN	DMI DELL HIGHER EDUC	03/07/2014	$879.82
			$879.82
SHEREE M MARTIN	BESTBUY.COM 00009944	03/05/2014	$1,321.88
	DMI DELL HIGHER EDUC	03/15/2014	$231.78
	DMI DELL HIGHER EDUC	03/18/2014	$436.99
	DMI DELL HIGHER EDUC	03/28/2014	$1,187.45
			$3,178.10
SHERON B GAUSE	BATTERIES PLUS #66	02/28/2014	$24.81
	Amazon.com	03/20/2014	$26.07
	VZWRLSS MY VZ VB P	03/20/2014	$840.64
	Amazon.com	03/26/2014	$134.85
			$1,026.37
SHERRIE DUENO	VZWRLSS IVR VB	03/19/2014	$991.76
	DOLRTREE 1067 00010678	03/26/2014	$5.95
			$997.71
SHERRY L FEGGANS	ADOBE SYSTEMS, INC.	02/28/2014	$29.99
	APL APPLE ONLINE STORE	02/28/2014	$430.92
	INNOVATIVE USERS GROUP	02/27/2014	$100.00
	CTC CONSTANTCONTACT.COM	03/03/2014	$80.00
	GAYLORD BROS INC	03/04/2014	$253.79
	GH GITHUB.COM 1RJTL	03/11/2014	$7.00
	CUSTOM MANUFACTURINGI	03/18/2014	$415.57
	CUSTOM MANUFACTURINGI	03/18/2014	$192.77
	ADOBE SYSTEMS, INC.	03/18/2014	$21.59
	AMAZON MKTPLACE PMTS	03/27/2014	$367.24
	GAYLORD BROS INC	03/26/2014	$641.86
	METROLINE, INC	03/26/2014	$440.75
	GAYLORD BROS INC	03/27/2014	$693.23
	ADOBE SYSTEMS, INC.	03/28/2014	$29.99
	OFFICE LINK INC.	03/27/2014	$759.80
			$4,464.50
SHERRY L MORRISON	FEDEX 798054283607	03/05/2014	$47.41
	FEDEX 798144594166	03/12/2014	$42.41
	FEDEX 798262613465	03/25/2014	$36.25
	FEDEX 798248824019	03/25/2014	$11.64
	AT&T BILL PAYMENT	03/25/2014	$49.21
	FEDEX 798241330807	03/25/2014	$73.21
	AT&T BILL PAYMENT	03/25/2014	$95.21
			$355.34
SHERYL L WISKUR	VWR INTERNATIONAL INC	03/04/2014	$263.08
	VWR INTERNATIONAL INC	03/05/2014	$68.54

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	SIGMA ALDRICH US	03/04/2014	$103.33
	VWR INTERNATIONAL INC	03/12/2014	$36.05
	TFS FISHERSCI ECOM ATL	03/12/2014	$98.28
	SIGMA ALDRICH US	03/13/2014	$225.00
	VWR INTERNATIONAL INC	03/15/2014	$103.82
	VWR INTERNATIONAL INC	03/15/2014	$56.16
	VWR INTERNATIONAL INC	03/18/2014	$41.18
	VWR INTERNATIONAL INC	03/18/2014	$104.55
	VWR INTERNATIONAL INC	03/20/2014	$45.63
	VWR INTERNATIONAL INC	03/27/2014	$166.60
	VWR INTERNATIONAL INC	03/28/2014	$20.90
			$1,333.12
SHERYL R STARNES	FEDEX 13200948	03/06/2014	$13.81
	FEDEX 13372890	03/27/2014	$47.64
	TIGER SUPPLIES	03/27/2014	$94.44
			$155.89
SHIRLEY A MCKENZIE	LIVESCRIBE INC	03/04/2014	$299.90
	KAGI 1-510-420-5858	03/05/2014	$49.00
	DRG SAMSUNG	03/08/2014	$249.99
	FRIENDS OF DISABLED ADULT	03/13/2014	$450.00
	VZWRLSS IVR VB	03/13/2014	$1,074.64
	SPRINT WIRELESS	03/13/2014	$432.52
	HOMEDEPOT.COM	03/13/2014	$28.65
	AMAZON MKTPLACE PMTS	03/17/2014	$97.19
	WALMART.COM 8009666546	03/18/2014	$92.62
	AMAZON MKTPLACE PMTS	03/18/2014	$8.56
	DMI DELL HIGHER EDUC	03/19/2014	$326.22
	Amazon.com	03/18/2014	$1,083.51
	AMAZON MKTPLACE PMTS	03/19/2014	$63.26
	BESTBUY.COM 00009944	03/18/2014	$42.79
	ADVANCED KEYBOARD TECHNOL	03/26/2014	$12.00
			$4,310.85
SHIRLEY D NEAL	Amazon.com	03/02/2014	$229.06
	SWANK MOTION PICTURES IN	03/04/2014	$942.00
			$1,171.06
SHUGUO MA	AIRGAS SOUTH	03/17/2014	$204.72
			$204.72
SHWETA HEGDE	LIFETECH 25156086	03/26/2014	$1,188.24
			$1,188.24
SIRIVATCH SHIMPALEE	ADDAM'S UNIV BKST #229	03/25/2014	$34.56
			$34.56
SOFIYA V GARASHCHUK	WWW.ATBATT.COM	03/11/2014	$32.57
	WWW.ATBATT.COM	03/21/2014	$53.91
			$86.48

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Cardholder	Vendor Name	Purchase Date	Amount
SOHEILA GHARANFOLI	WAL-MART #0881	03/14/2014	$50.44
	WM SUPERCENTER #881	03/27/2014	$46.16
			$96.60
SONYA S BISHOP	FILEMAKER,INC.	03/07/2014	$316.00
			$316.00
SONYA S HALL	VZWRLSS IVR VB	02/28/2014	$66.05
	ARMSTRONG DISPLAY CONCEPT	03/03/2014	$600.00
	ANDERSON STAMP AND ENGRAV	03/04/2014	$9.81
			$675.86
SOUMITRA GHOSHROY	MCMASTER-CARR	03/03/2014	$13.70
	Amazon.com	03/06/2014	$40.62
	AMAZON MKTPLACE PMTS	03/06/2014	$11.99
	PRAXAIR DIST-ACCUPAY	03/10/2014	$65.28
	AIRGAS SOUTH	03/11/2014	$5.32
	LOWES #00499	03/12/2014	$90.76
	Amazon.com	03/18/2014	$12.81
	LOWES #01064	03/23/2014	$58.80
	PRAXAIR DIST-ACCUPAY	03/24/2014	$68.04
	PRAXAIR DIST-ACCUPAY	03/24/2014	$31.50
	Amazon.com	03/25/2014	$12.81
	Amazon.com	03/26/2014	$18.50
	SHOPLET.COM	03/26/2014	$47.31
	SHOPLET.COM	03/26/2014	$90.68
	AIRGAS SOUTH	03/27/2014	$5.32
			$573.44
STACEY D MILLS	STEVE FINCHER PHOTOGRAPHY	03/12/2014	$228.96
			$228.96
STACI J BRETON	LADY'S ISLAND NEWS	03/05/2014	$250.00
	THE ISLAND PACKET	03/10/2014	$712.50
	MURR PRINTING	03/20/2014	$165.89
			$1,128.39
STACIE S DAVENPORT	SUNY PRESS	03/11/2014	$108.80
	US INK & TONER	03/11/2014	$140.28
	ED ROBINSON LAUNDRY &	03/19/2014	$3.28
	AMAZON MKTPLACE PMTS	03/30/2014	$96.00
			$348.36
STACY A SOMERS	MUSICTIME INC	03/20/2014	$224.00
			$224.00
STACY L FRITZ	FSBPT 703 2993100	03/12/2014	$97.00
	Amazon.com	03/15/2014	$57.88
			$154.88
STANETTE L BROWN	OFFICE DEPOT #2349	03/26/2014	$34.08
			$34.08

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY J LARAQUE	Amazon.com	03/18/2014	$131.25
	WWW.NEWEGG.COM	03/24/2014	$354.95
			$486.20
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	02/28/2014	$352.24
	RICHLAND INDUSTRIAL	03/05/2014	$135.62
	RICHLAND INDUSTRIAL	03/06/2014	$228.61
	RICHLAND INDUSTRIAL	03/10/2014	$97.85
	RICHLAND INDUSTRIAL	03/13/2014	$320.78
	DISTRIBU INTERNA-NEW YORK	03/13/2014	$291.92
	RICHLAND INDUSTRIAL	03/17/2014	$325.29
	RICHLAND INDUSTRIAL	03/17/2014	$47.45
	DISTRIBU INTERNA-NEW YORK	03/19/2014	$243.48
	CMH JJ HAINES & CO 044	03/20/2014	$280.97
	SAFETY PLUS	03/24/2014	$385.56
	RICHLAND INDUSTRIAL	03/26/2014	$35.30
	RICHLAND INDUSTRIAL	03/26/2014	$497.40
			$3,242.47
STEFANIE A PIRWITZ	OFFICE DEPOT #2349	03/10/2014	$37.79
	VZWRLSS PRPAY AUTOPAY	03/15/2014	$20.00
			$57.79
STEPHANIE DEJONG	Amazon.com	02/28/2014	$27.98
	AMAZON MKTPLACE PMTS	02/28/2014	$5.89
	AMAZON MKTPLACE PMTS	03/01/2014	$24.32
	SCIENTIFIC INSTRUMENT SER	02/28/2014	$207.65
	AMAZON MKTPLACE PMTS	03/01/2014	$3.97
	Amazon.com	02/28/2014	$51.80
	Amazon.com	02/28/2014	$13.85
	AMAZON MKTPLACE PMTS	03/01/2014	$19.28
	PAYPAL LILLYELECTR	02/28/2014	$8.18
	Rakuten.com Buy.com	03/01/2014	$29.09
	POINT GREY RESEARCH US	02/28/2014	$400.00
	MCMASTER-CARR	03/03/2014	$25.83
	BEST BUY 00009738	03/11/2014	$1,427.47
	GOVCNCTN	03/21/2014	$563.71
			$2,809.02
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	03/26/2014	$81.54
			$81.54
STEPHANIE G SANDERS	OFFICEMAX CT IN#851394	03/05/2014	$429.45
			$429.45
STEPHEN A BORGIANINI	CAROLINA BIOLOGIC SUPPLY	03/17/2014	$452.04
			$452.04
STEPHEN A HARRIS	ATT AT&T TELECONF 03/2	03/13/2014	$39.91
	AT&T BILL PAYMENT	03/13/2014	$228.93
			$268.84

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L FOREHAND	MCCALLS SUPPLY INC 14	03/04/2014	$167.44
	CARQUEST AUTO PARTS	03/04/2014	$272.03
	THE BOAT SHED INC	03/11/2014	$487.60
	DAWSON LUMBER CO	03/12/2014	$40.00
	CARQUEST AUTO PARTS	03/13/2014	$25.55
			$992.62
STEPHEN L MORGAN	FEDEXOFFICE 00036103	03/05/2014	$151.21
	Amazon.com	03/06/2014	$116.63
	Amazon.com	03/06/2014	$143.33
	BESTBUY.COM 00009944	03/17/2014	$10.69
	Amazon.com	03/27/2014	$89.97
	Amazon.com	03/27/2014	$139.98
	THE LAB DEPOT	03/28/2014	$71.37
	ZORO TOOLS INC	03/29/2014	$189.74
	SIGMA ALDRICH US	03/28/2014	$48.98
			$961.90
STEPHEN L THOMPSON	NARST ONLINE	03/03/2014	$130.00
	CAROLINA BIOLOGIC SUPPLY	03/04/2014	$78.74
	VWR INTERNATIONAL INC	03/13/2014	$95.14
	LOWES #03026	03/20/2014	$49.95
	LOWES #03026	03/20/2014	$241.75
			$595.58
STEVEN D SMITH	LOWES #00385	03/05/2014	$84.00
	DMI DELL HIGHER EDUC	03/25/2014	$1,368.83
			$1,452.83
STEVEN F DAHM	TENNIS WAREHOUSE	03/04/2014	$57.95
	THE TENNIS DEPOT	03/06/2014	$66.50
	FROMUTH TENNIS	03/06/2014	$265.55
	FROMUTH TENNIS	03/19/2014	$669.01
	BABOLAT VS NORTH AMERICA	03/25/2014	$9.95
	BABOLAT VS NORTH AMERICA	03/25/2014	$9.95
	SPORTS AUTHORI00004242	03/29/2014	$108.00
			$1,186.91
STEVEN M BORDERS	LOWES #00499	02/27/2014	$21.34
	CARAWAY FIRE & SAFETY	02/28/2014	$80.25
	CARAWAY FIRE & SAFETY	02/27/2014	$80.25
	CARAWAY FIRE & SAFETY	03/10/2014	$963.00
	LOWES #01066	03/13/2014	$35.28
	RENT-A-CENTER #04649	03/24/2014	$54.98
	LOWES #00499	03/25/2014	$55.92
	CARAWAY FIRE & SAFETY	03/25/2014	$80.25
	LOWES #01066	03/30/2014	$27.96
	LOWES #00499	03/27/2014	$20.97
	ACS SOUND & LIGHTING	03/28/2014	$1,269.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,689.20
STEVEN M HUDSON	ACE HARDWARE CAYCE	03/03/2014	$7.34
	DILLON SUPPLY COMPANY	03/04/2014	$8.24
	LOWES #00499	03/12/2014	$13.47
	MID CAROLINA STEEL	03/12/2014	$51.44
	PRAXAIR DIST US #863	03/14/2014	$29.26
	NB HANDY 150	03/18/2014	$164.99
	PRAXAIR DIST US #863	03/21/2014	$11.88
			$286.62
STEVEN ROBERTSON	WWW.NEWEGG.COM	02/28/2014	$147.86
	LD-INKJETS	02/28/2014	$94.50
	ZENDESK, INC.	03/03/2014	$24.00
	CREATION ENGINE INC	03/04/2014	$875.70
	ACCUCONFERENCE	03/06/2014	$231.14
	PCRUSH	03/06/2014	$1,056.78
	PCRUSH	03/06/2014	$352.26
	BESTBUY.COM 00009944	03/14/2014	$80.99
	LD-INKJETS	01/24/2014	$230.93
	LD-INKJETS	02/28/2014	$109.99
	OFFICE DEPOT #1214	03/17/2014	$271.06
	WWW.NEWEGG.COM	03/19/2014	$147.87
	DELL SALES & SERVICE	03/20/2014	$45.35
	OFFICE DEPOT #332	03/19/2014	$15.60
	MEDGRAPHICS	03/21/2014	$810.00
	ACCUCONFERENCE	03/26/2014	$12.15
			$4,506.18
SUMMER J YARBOROUGH	SURVEYMONKEY.COM	03/13/2014	$204.00
			$204.00
SUNGTAK KIM	MCMASTER-CARR	03/06/2014	$126.71
	SO.CAROLINA FLUID SYSTM	03/19/2014	$101.25
	ZEFON INTERNATIONAL IN	03/26/2014	$123.75
			$351.71
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	03/03/2014	$1,125.98
	ADDAM'S UNIV BKST #229	03/04/2014	$136.86
	WALGREENS #11433	03/04/2014	$15.06
	OFFICE DEPOT #2349	03/04/2014	$5.39
	HOOTSUITE MEDIA INC.	03/05/2014	$9.99
	SURVEYMONKEY.COM	03/06/2014	$24.00
	FEDEX 454681466	03/06/2014	$24.44
	CVS PHARMACY #830	03/11/2014	$12.95
			$1,354.67
SUSAN B KLIE	STAPLES 00103911	03/19/2014	$71.80
			$71.80
SUSAN C DAVIS	US INK & TONER	03/26/2014	$374.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$374.65
SUSAN D RICHARDSON	VWR INTERNATIONAL INC	03/05/2014	$793.13
	VWR INTERNATIONAL INC	03/05/2014	$279.66
	VWR INTERNATIONAL INC	03/06/2014	$793.13
	SIGMA ALDRICH US	03/06/2014	$1,174.28
	TFS FISHER SCI ATL	03/08/2014	$340.67
	SIGMA ALDRICH US	03/19/2014	$1,020.61
			$4,401.48
SUSAN H THOMPSON	Amazon.com	03/24/2014	$108.94
	AMAZON MKTPLACE PMTS	03/24/2014	$8.21
	Amazon.com	03/25/2014	$55.80
	Amazon.com	03/25/2014	$131.18
	Amazon.com	03/25/2014	$82.84
	Amazon.com	03/25/2014	$32.98
	Amazon.com	03/28/2014	$47.11
			$467.06
SUSAN M LOWE	VZWRLSS APOCC VISB	03/23/2014	$103.01
	Amazon.com	03/30/2014	$109.25
			$212.26
SUSAN P JETT	HIGHEREDJOBS.COM	03/04/2014	$210.00
	LAURENS COUNTY ADVERTISER	03/04/2014	$71.75
	CHRONICLE OF HIGHER EDU	03/06/2014	$564.62
	DIVERSITYCOM INC	03/04/2014	$180.00
	VZWRLSS APOCC VISB	03/26/2014	$536.67
			$1,563.04
SUSAN Q LANG	VWR INTERNATIONAL INC	03/19/2014	$265.22
	VWR INTERNATIONAL INC	03/19/2014	$424.68
	VWR INTERNATIONAL INC	03/19/2014	$14.55
	VWR INTERNATIONAL INC	03/19/2014	$164.04
	VWR INTERNATIONAL INC	03/20/2014	$201.78
	VWR INTERNATIONAL INC	03/20/2014	$117.17
	VWR INTERNATIONAL INC	03/20/2014	$10.46
	VWR INTERNATIONAL INC	03/20/2014	$10.83
	VWR INTERNATIONAL INC	03/25/2014	$93.25
	TFS COLEPARMERINSTRMNT	03/28/2014	$1,386.84
			$2,688.82
SUSAN R HAILE	ISTOCK INTERNATIONAL	03/02/2014	$47.21
	EIG IPOWER	03/10/2014	$31.98
	STK SHUTTERSTOCK, INC.	03/12/2014	$29.00
	ACADEMIC SUPPLIER OFFICE	03/12/2014	$29.00
	STK SHUTTERSTOCK, INC.	03/12/2014	$23.00
	ACCUCONFERENCE	03/15/2014	$160.39
	SURVEYMONKEY.COM	03/19/2014	$300.00
	FEDEX 455924834	03/20/2014	$24.83

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN R HAILE	FEDEX 456044545	03/22/2014	$42.28
	WWW.NEWEGG.COM	03/26/2014	$81.68
	PRESS PLUS	03/27/2014	$99.00
	ELITE FRAMING LLC	03/28/2014	$114.48
			$982.85
SUSAN VODICKA	CHUCK & BILL THE T-SHIRTS	03/03/2014	$159.00
	AIKEN STANDARD	03/12/2014	$150.00
			$309.00
SUSAN W WATTS	UA TECH TRANSFER AZ	03/01/2014	$250.00
	US INK & TONER	03/03/2014	$135.74
	GSU COLLEGE OF LAW	03/07/2014	$120.00
			$505.74
SUSAN WOOD	R & D SYSTEMS	03/03/2014	$373.50
	TFS FISHERSCI ECOM ATL	03/05/2014	$130.05
	ROCKY MOUNTAIN DIAGNOSTI	03/10/2014	$1,240.96
	GRAPHPAD SOFTWARE	03/12/2014	$750.00
	VWR INTERNATIONAL INC	03/15/2014	$694.38
	SOC FOR NEUROSCIENCE MEM	03/18/2014	$185.00
	TFS FISHERSCI ECOM ATL	03/28/2014	$54.38
	TFS FISHERSCI ECOM ATL	03/28/2014	$130.05
			$3,558.32
SUSAN YUAN	FEDEX 455311007	03/13/2014	$101.07
	FEDEX 456221733	03/25/2014	$10.58
			$111.65
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	03/04/2014	$29.95
	FEDEX 128618094	03/05/2014	$56.93
	FEDEX 454839774	03/08/2014	$33.62
	NEEBO SO CAR BKSTR 120	03/12/2014	$89.52
	FEDEX 129031551	03/15/2014	$66.00
	BOXWOOD TECH	03/24/2014	$180.00
	FEDEX 456366700	03/25/2014	$14.30
	FEDEX 129420075	03/26/2014	$66.00
			$536.32
SUZANNE M GOODSON	HP HOME STORE	02/28/2014	$282.76
	VWR INTERNATIONAL INC	03/01/2014	$121.46
	HP HOME STORE	03/07/2014	$512.97
	VWR INTERNATIONAL INC	03/26/2014	$74.14
	AVANTI POLAR LIPIDS, I	03/26/2014	$660.27
	HP HOME STORE	03/27/2014	$777.20
			$2,428.80
SWAPAN K RAY	Amazon.com	03/23/2014	$41.00
			$41.00
SYDNEY L BOTELLO	OFFICE DEPOT #2349	03/25/2014	$139.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$139.99
SYEEDUR KHANDKAR	B & H PHOTO-VIDEO.COM	03/05/2014	$996.95
	B & H PHOTO-VIDEO.COM	03/10/2014	$99.00
	AMAZON MKTPLACE PMTS	03/26/2014	$10.49
	DELL SALES & SERVICE	03/27/2014	$1,802.59
	AMAZON MKTPLACE PMTS	03/27/2014	$17.58
			$2,926.61
TABATHA V MCALLISTER	LOWES #03026	03/12/2014	$149.02
	LOWES #03026	03/14/2014	$157.26
	FORMS AND SUPPLY - AOPD	03/20/2014	$1,686.56
			$1,992.84
TACARA CARPENTER	WWW.LINKEDIN.COM	02/27/2014	$20.31
	FACEBK 4FFWS5JKD2	03/01/2014	$656.41
	VOC ICONTACTEMAIL MKT SVC	03/03/2014	$79.00
	WWW.LINKEDIN.COM	03/14/2014	$20.07
			$775.79
TAIXING CUI	USDA VS COLUMBIA SC	02/28/2014	$38.00
	AMAZON MKTPLACE PMTS	03/04/2014	$39.80
	TFS FISHERSCI ECOM ATL	03/05/2014	$173.31
	LIFETECH 24947535	03/05/2014	$384.30
	LIFETECH 24975464	03/08/2014	$62.50
	AMAZON MKTPLACE PMTS	03/11/2014	$73.00
	VWR INTERNATIONAL INC	03/12/2014	$311.79
	AMAZON MKTPLACE PMTS	03/11/2014	$9.85
	VWR INTERNATIONAL INC	03/13/2014	$135.19
	VWR INTERNATIONAL INC	03/13/2014	$221.36
	BULBAMERICA	03/13/2014	$37.05
	BULBAMERICA	03/13/2014	$38.55
	LIFETECH 25140943	03/22/2014	$301.18
	SIGMA ALDRICH US	03/21/2014	$834.78
	VWR INTERNATIONAL INC	03/22/2014	$23.70
	PHENIX RESEARCH PRODUCTS	03/20/2014	$194.55
	SIGMA ALDRICH US	03/24/2014	$160.82
	LIFETECH 25209788	03/29/2014	$434.28
	VWR INTERNATIONAL INC	03/30/2014	$200.63
			$3,674.64
TAMMY CONDREY	ATCO MANUFACTURING COMPAN	03/03/2014	$2,171.74
	VZWRLSS APOCC VISB	03/04/2014	$298.42
	SIMPLEX GRINNELL WEB P	03/12/2014	$162.00
	HD SUPPLY FACILITIES MTNC	03/19/2014	$413.00
	OFFICE MAX	03/21/2014	$545.68
	OFFICE WORLD, INC.	03/21/2014	$21.53
	VOLLEYBALLUSA.COM	03/27/2014	$177.89
	ATCO MANUFACTURING COMPAN	03/28/2014	$2,321.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,111.64
TAMMY L GEORGE	WM SUPERCENTER #1242	03/30/2014	$28.79
			$28.79
TAMMY P HYATT	THE CHRONICLE	02/28/2014	$87.00
			$87.00
TAMMY WHALEY	HOSTGATOR.COM	03/01/2014	$49.95
	NEWZ GROUP	03/01/2014	$92.10
	GUIDE BY CELL INC	03/05/2014	$208.33
	VZWRLSS APOCC VISB	03/09/2014	$100.35
	YAHOO FLICKR PRO US	03/25/2014	$44.95
			$495.68
TANG CHUANBING	MIDWEST MICROLAB LLC	03/03/2014	$285.00
	POLYMER SOURCE	03/07/2014	$1,001.70
	STREM CHEMICALS INC.	03/10/2014	$135.93
	STREM CHEMICALS INC.	03/13/2014	$119.35
	CAPITOL VACUUM DIVISION	03/28/2014	$95.28
			$1,637.26
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	03/18/2014	$52.95
			$52.95
TANJA R BLACK	UNIVERSITY OF S CAR	02/28/2014	$295.40
	UNIVERSITY OF S CAR	02/28/2014	$140.37
	FEDEX 13145937	03/03/2014	$3.63
	PITNEY BOWES PI	03/04/2014	$122.38
	FEDEX 13201581	03/10/2014	$33.30
	GEM DANDY	03/14/2014	$65.65
	MAGNOLIA LANE INC	03/14/2014	$186.00
	CRAFTQUE MFGCO INC	03/14/2014	$94.84
			$941.57
TANVIR I FAROUK	Amazon.com	03/05/2014	$159.99
	AIRGAS SOUTH	03/16/2014	$3.52
			$163.51
TAREK M SHAZLY	STATESVILLE PROCESS INSTR	03/05/2014	$124.00
	SPARKFUN ELECTRONICS	03/26/2014	$33.96
	PAYPAL FIRGELLI	03/28/2014	$22.17
	SPARKFUN ELECTRONICS	03/29/2014	$33.96
	FIRGELLI	03/28/2014	$273.86
			$487.95
TAYLOR R GARRICK	VWR INTERNATIONAL INC	03/08/2014	$72.79
	VWR INTERNATIONAL INC	03/19/2014	$595.62
	AIRGAS SOUTH	03/25/2014	$92.27
	PRAXAIR DISTRIBUTION I	03/25/2014	$792.17
			$1,552.85
TEDDY D THOMAS	THOMAS SUPPLY CO	03/05/2014	$8.61

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Cardholder	Vendor Name	Purchase Date	Amount
TEDDY D THOMAS	THOMAS SUPPLY CO	03/05/2014	$51.21
	THOMAS SUPPLY CO	03/07/2014	$200.44
	WAL-MART #0625	03/11/2014	$54.28
	DAWSON LUMBER CO	03/12/2014	$255.10
	GEORGETOWN HARDWARE	03/20/2014	$9.53
	DAWSON LUMBER CO	03/27/2014	$43.88
	WAL-MART #0625	03/28/2014	$35.38
			$658.43
TEDDY R VARN	GRAYBAR ELECTRIC COMPANY	03/01/2014	$252.99
	GRAYBAR ELECTRIC COMPANY	03/01/2014	$64.58
	8161-CED	03/04/2014	$270.30
	GRAYBAR ELECTRIC COMPANY	03/05/2014	$52.60
	LOWES #01986	03/07/2014	$22.13
	MACK FULBRIGHT DIST INC	03/25/2014	$24.28
	8161-CED	03/25/2014	$48.50
	GRAYBAR ELECTRIC COMPANY	03/29/2014	$62.05
			$797.43
TERESA DONELAN	MOLECULAR DEVICES - USA	03/05/2014	$64.00
	WWW.NEWEGG.COM	03/18/2014	$167.96
	QIAGEN INC	03/18/2014	$1,042.07
	WWW.NEWEGG.COM	03/18/2014	$674.95
	CABLES FOR LESS	03/18/2014	$30.20
	QIAGEN INC	03/20/2014	$207.84
	VZWRLSS MY VZ VB P	03/22/2014	$50.71
	LOWES #01064	03/24/2014	$35.33
			$2,273.06
TERESA M MORRISON	AMAZON MKTPLACE PMTS	02/28/2014	$189.41
	AMAZON MKTPLACE PMTS	03/02/2014	$13.90
	BEST BUY 00014662	03/06/2014	$363.75
	DMI DELL HIGHER EDUC	03/14/2014	$209.99
	B & H PHOTO-VIDEO.COM	03/27/2014	$200.73
	NINITE.COM	03/27/2014	$50.00
			$1,027.78
THERON W ROBINSON	ORKIN 410	03/10/2014	$101.20
	ORKIN 410	03/10/2014	$93.28
	ORKIN 410	03/10/2014	$101.20
	ORKIN 410	03/10/2014	$101.20
	ORKIN 410	03/10/2014	$101.20
	ORKIN 410	03/10/2014	$101.20
	ORKIN 410	03/10/2014	$101.20
	MORRIS COMMUNICATIONS	03/13/2014	$40.34
	VZWRLSS IVR VB	03/14/2014	$307.74
	LABELMASTER	03/19/2014	$80.43
	COMPORIUM PUBLISHING	03/19/2014	$55.25
	VWR INTERNATIONAL INC	03/20/2014	$212.56

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Cardholder	Vendor Name	Purchase Date	Amount
THERON W ROBINSON	TFS FISHER SCI RAR	03/20/2014	$27.97
	TFS FISHER SCI RAR	03/20/2014	$33.03
	TFS FISHER SCI RAR	03/20/2014	$33.30
	TFS FISHER SCI RAR	03/20/2014	$43.38
			$1,534.48
THOMAS F HUDSON	WAL-MART #4506	03/19/2014	$117.07
	WAL-MART #4506	03/21/2014	$23.84
	CVS PHARMACY #1200	03/20/2014	$16.28
			$157.19
THOMAS GRIFFIN	1140 PERRY MANN	03/04/2014	$302.40
	EVANS STEEL SERVICE INC	03/04/2014	$175.50
	LOWES #01064	03/18/2014	$104.25
	1140 PERRY MANN	03/18/2014	$244.51
	LOWES #00499	03/18/2014	$113.36
			$940.02
THOMAS H FALLAW	ATCO MANUFACTURING COMPAN	03/06/2014	$270.83
	ACE HARDWARE CAYCE	03/26/2014	$4.80
			$275.63
THOMAS J HILBISH	PAYPAL INTERRESEAR	03/17/2014	$248.07
	AMRESCO	03/18/2014	$373.57
			$621.64
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	03/19/2014	$380.10
	FEDEX 455867657	03/19/2014	$138.65
	AT&T BILL PAYMENT	03/25/2014	$213.59
			$732.34
THOMAS L JOHNSON	DMI DELL HIGHER EDUC	03/03/2014	$698.46
	DMI DELL ARB BUS	03/03/2014	$744.08
	LOWES #00385	03/03/2014	$22.94
	HP DIRECT-PUBLICSECTOR	03/05/2014	$775.17
	R-TT.COM	03/07/2014	$179.99
	DMI DELL HIGHER EDUC	03/08/2014	$1,666.00
	US INK & TONER	03/28/2014	$817.46
			$4,904.10
THOMAS M CRAWFORD	AT&T BILL PAYMENT	03/12/2014	$90.39
	AMAZON MKTPLACE PMTS	03/24/2014	$502.70
	APL APPLE ONLINE STORE	03/24/2014	$1,921.32
	Amazon.com	03/28/2014	$29.14
			$2,543.55
THOMAS MAKRIS	INTEGRATED DNA TECH	03/05/2014	$33.75
	AIRGAS SOUTH	03/05/2014	$3.18
	LIFETECH 24985800	03/07/2014	$271.00
	ANATRACE	03/10/2014	$193.00
	KIMBLE CHASE LIFE SCIENC	03/12/2014	$210.33
	INTEGRATED DNA TECH	03/12/2014	$50.75

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	SIGMA ALDRICH US	03/18/2014	$138.07
	LIFETECH 25084044	03/19/2014	$315.00
	RESEARCH PRODUCTS INTL	03/21/2014	$534.00
	VWR INTERNATIONAL INC	03/27/2014	$143.78
	RESEARCH PRODUCTS INTL	03/25/2014	$199.85
			$2,092.71
TIM A GARRETT	GREGORY ELECTRIC COMPANY	03/12/2014	$1,245.00
			$1,245.00
TIM MEDLIN	BSN SPORT SUPPLY GROUP	02/28/2014	$2,194.50
	RAWLINGS-UNIFORM SELEC	03/03/2014	$1,554.25
	SIMPSON ACE HDWE	03/13/2014	$153.92
	FAMILY DOLLAR #1366	03/15/2014	$10.80
	SUMTER DMV 43	03/17/2014	$27.50
	TODD & MOORE	03/14/2014	$79.90
	HIBBETT SPORTS #1088	03/22/2014	$4.31
	SOUTHERN UNIFORM & SCREEN	03/27/2014	$29.81
			$4,054.99
TIMOTHY E HARMON	SKC COMMUNICATION PRODUCT	02/28/2014	$149.53
	LD-123 INKJETS	03/14/2014	$755.85
	MCM ELECTRONICS INC	03/14/2014	$25.98
	CDW GOVERNMENT	03/18/2014	$397.60
	WAL-MART #1358	03/19/2014	$63.13
	CDW GOVERNMENT	03/25/2014	$48.62
	LD-123 INKJETS	03/28/2014	$336.00
			$1,776.71
TIMOTHY E HEARN	PHARMACAL RESEARCH LABS	02/28/2014	$1,502.29
	ACADEMIC SUPPLIER OFFICE	02/28/2014	$38.87
	PET SUPPLIES PLUS #803	03/04/2014	$43.16
	FEDEX 870719628900	03/05/2014	$24.65
	STRAHMAN VALVES	03/05/2014	$865.45
	FEDEX 870719628884	03/15/2014	$20.76
	SCB SOLUTIONS, INC.	03/21/2014	$113.43
	AT&T BILL PAYMENT	03/25/2014	$387.42
	VZWRLSS APOCC VISB	03/26/2014	$152.63
	FEDEX 870719628910	03/27/2014	$24.65
			$3,173.31
TIMOTHY E HULST	KEY SHOP	03/03/2014	$16.20
	KEY SHOP	03/03/2014	$135.00
	CURTIS W DOWLING JR	03/19/2014	$2,219.40
	KEY SHOP	03/19/2014	$23.98
	CURTIS W DOWLING JR	03/25/2014	$163.66
	CURTIS W DOWLING JR	03/25/2014	$266.45
	KEY SHOP	03/28/2014	$25.92
			$2,850.61

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G GOWAN	8160-ALL PHASE	03/12/2014	$30.74
	BATTERIES PLUS	03/14/2014	$254.27
	HARLEYS ELECTRONICS INC	03/19/2014	$40.18
	GRAYBAR ELECTRIC COMPANY	03/20/2014	$185.31
	GRAYBAR ELECTRIC COMPANY	03/20/2014	$84.70
	LOWES #01986	03/24/2014	$129.40
	8161-CED	03/24/2014	$20.09
	LOWES #02548	03/25/2014	$22.11
	HARLEYS ELECTRONICS INC	03/25/2014	$7.37
			$774.17
TIMOTHY H CRENSHAW	ACE HARDWARE CAYCE	03/07/2014	$5.34
			$5.34
TIMOTHY H EASTER	UPS 0000888W6002152014	02/28/2014	$38.94
	HIGHER EDUCATION PUBLICAT	02/27/2014	$1,402.00
	UPS 0000888W6002222014	02/28/2014	$24.40
	BEST BUY 00014662	03/03/2014	$29.95
	VZWRLSS APOCC VISB	03/08/2014	$53.29
	UPS AF058627	03/22/2014	$68.35
			$1,616.93
TIMOTHY J SHAW	VWR INTERNATIONAL INC	03/05/2014	$33.41
	IHSS	03/10/2014	$276.15
	VWR INTERNATIONAL INC	03/18/2014	$79.17
	VWR INTERNATIONAL INC	03/19/2014	$169.75
	OFFICE DEPOT #2349	03/25/2014	$19.43
	EPPENDORF NORTH AMERIC	03/25/2014	$101.31
			$679.22
TIMOTHY K CROUCH	GATEWAY #1 COLA	02/27/2014	$155.57
	AFFORDABLE HOUSING	02/27/2014	$52.97
	GATEWAY #1 COLA	03/03/2014	$46.74
	FERGUSON ENTERPRISES 1891	03/04/2014	$522.84
	GATEWAY #1 COLA	03/04/2014	$13.90
	GATEWAY #1 COLA	03/04/2014	$26.44
	GATEWAY #1 COLA	03/06/2014	$299.24
	MEETZE PLUMBING	03/10/2014	$225.00
	P AND S CONSTRUCTION	03/11/2014	$576.00
	P AND S CONSTRUCTION	03/11/2014	$352.00
	GATEWAY #1 COLA	03/11/2014	$9.60
	GATEWAY #1 COLA	03/14/2014	$164.89
	GATEWAY #1 COLA	03/13/2014	$335.18
	GATEWAY #1 COLA	03/24/2014	$137.69
			$2,918.06
TIMOTHY M HARMON	MINUTE MAN MOVERS	03/07/2014	$486.00
			$486.00
TIMOTHY MOUSSEAU	AMAZON MKTPLACE PMTS	02/28/2014	$44.43

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	QIAGEN INC	03/12/2014	$175.16
	LIFETECH 25042031	03/15/2014	$188.50
	INTEGRATED DNA TECH	03/17/2014	$81.00
	VSNIES IP EPERMIT MD IM	03/19/2014	$150.00
	Amazon.com	03/22/2014	$39.99
	AT&T DATA	03/23/2014	$14.99
	AMAZON MKTPLACE PMTS	03/22/2014	$41.99
	SAMSCLUB.COM	03/24/2014	$6.53
	AMAZON MKTPLACE PMTS	03/24/2014	$7.79
	GOOGLE Google Storage	03/24/2014	$20.00
	STAPLES 00103911	03/25/2014	$8.94
	APL APPLE ITUNES STORE	03/27/2014	$14.99
	APL APPLE ITUNES STORE	03/27/2014	$14.99
	SAMSCLUB.COM	03/30/2014	$6.53
	SAMSCLUB.COM	03/29/2014	$15.77
	AMAZON MKTPLACE PMTS	03/28/2014	$53.98
	UCSD DROSOPHILA STOCK CR	03/30/2014	$49.40
			$934.98
TIMOTHY S LITTLE	SURVEY GIZMO	03/24/2014	$675.00
			$675.00
TINA MANN	BEST BUY 00002642	03/10/2014	$27.80
	VZWRLSS MY VZ VB P	03/11/2014	$454.39
	DMI DELL HIGHER EDUC	03/15/2014	$37.49
	OFFICE DEPOT #1214	03/18/2014	$39.96
	MIDLANDS TECH COLLEGE	03/19/2014	$1,999.00
	OPC COL SERVICE FEE	03/18/2014	$49.98
	OFFICE DEPOT #1214	03/18/2014	$55.37
			$2,663.99
TINA ORMENISAN	FEDEX 454812221	03/08/2014	$60.79
	DMI DELL HIGHER EDUC	03/10/2014	$274.99
	DISCOUNT TONER & INK	03/28/2014	$943.12
			$1,278.90
TOBIAS A BRASIER	Amazon.com	03/15/2014	$28.49
	Amazon Services-Kindle	03/14/2014	$5.97
			$34.46
TOBY J FREEMAN	ALTIMA TECHNOLOGIES (E	02/27/2014	$560.00
	DANA SAFETY SUPPLY	03/13/2014	$637.80
	FIRESTONE 025194	03/13/2014	$576.27
	CAMPBELLS WRECKER SERVICE	03/18/2014	$609.00
	WRIGHT JOHNSTON UNIFORMS	03/20/2014	$1,147.07
	LAWMENS SAFETY SUPPLY INC	03/19/2014	$1,975.00
	SPARROW & KENNEDY TRACTOR	03/20/2014	$141.98
	AUTOZONE #0278	03/21/2014	$192.68
	MOBILE VISION	03/18/2014	$687.25
	OFFICE DEPOT #2349	03/21/2014	$115.85

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY J FREEMAN	FIRESTONE 025194	03/25/2014	$27.70
	NAPA STORE 1015006	03/27/2014	$51.02
			$6,721.62
TODD LAWTON	ACUSHNET COMPANY	03/03/2014	$278.00
	ACUSHNET COMPANY	03/03/2014	$115.66
	GOLF COACHES ASSOC AMERI	03/13/2014	$365.00
	WAL-MART #5087	03/13/2014	$8.60
	ACUSHNET COMPANY	03/21/2014	$692.88
	ERNEST SPOR	03/24/2014	$360.00
			$1,820.14
TODD W YARBOROUGH	CAROLINA CHILLERS INC	03/07/2014	$1,550.00
	CAROLINA CHILLERS INC	03/11/2014	$1,650.00
			$3,200.00
TONIA A JOHNSON	THE ELECTRODE STORE	03/19/2014	$402.50
	OFFICE DEPOT #2349	03/20/2014	$10.34
	MANAGEDPRINT	03/24/2014	$217.88
			$630.72
TRACY A RABON	COMPUWORLD INC	02/27/2014	$172.72
	PUI PROFESS UNIFORMS	03/03/2014	$115.95
	SCRUBS & BEYOND ORBITA	03/04/2014	$71.29
	EM TECH LABORATORIES	03/05/2014	$56.43
	AMAZON MKTPLACE PMTS	03/10/2014	$119.00
	AMERICA HEARS INC	03/07/2014	$10.50
	OFFICE MAX	03/06/2014	$43.19
	OFFICE MAX	03/10/2014	$21.59
	OAKTREE PRODUCTS	03/11/2014	$450.80
	PUI PROFESS UNIFORMS	03/11/2014	$30.99
	COMPUWORLD INC	03/11/2014	$395.28
	ELECTRONIC NETWORK SYS	03/12/2014	$31.00
	ELECTRONIC NETWORK SYS	03/12/2014	$202.38
	SCRUBS & BEYOND ORBITA	03/10/2014	$34.55
	COMPUWORLD INC	03/14/2014	$629.60
	THE STATE NEWSPAPER	03/20/2014	$3.39
	JANELLE PUBLICATIONS	03/20/2014	$108.90
	COMPUWORLD INC	03/25/2014	$534.60
	IN FOX MEADOWS SOFTWARE	03/27/2014	$511.77
	PRO ED INC	03/27/2014	$77.00
			$3,620.93
TRACY D SALLEY	IMMIXTECHNOLOGY INC	03/07/2014	$162.75
	BLU scwapps.org	03/28/2014	$14.99
			$177.74
TRACY L SKIPPER	OFFICE DEPOT #2349	03/25/2014	$10.78
			$10.78
TRACY R PORTERFIELD	AMAZON MKTPLACE PMTS	03/10/2014	$76.25

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	STAPLES DIRECT	03/07/2014	$308.32
	STAPLES DIRECT	03/11/2014	$192.01
	MSFT MICROSOFTSTORE	03/18/2014	$100.00
	MSFT MICROSOFTSTORE	03/19/2014	$1,067.05
	MSFT MICROSOFTSTORE	03/19/2014	$86.39
	TARGET 00013193	03/24/2014	$342.81
	VALLEY SPRING WATER & COF	03/25/2014	$90.64
	BUGMAN PEST ELIMINATION I	03/26/2014	$90.00
			$2,353.47
TRAVIS D GARRETT	DOLLAR-GENERAL #3162	02/27/2014	$19.26
			$19.26
TRAVIS L WEATHERFORD	THOMSON WEST TCD	03/25/2014	$291.39
			$291.39
TRAVIS W KNIGHT	AMAZON MKTPLACE PMTS	03/01/2014	$98.41
	Amazon.com	02/28/2014	$137.58
	DKC DIGI KEY CORP	03/04/2014	$28.72
	APL APPLE ONLINE STORE	03/04/2014	$754.92
	AIRGAS SOUTH	03/05/2014	$48.22
	AIRGAS SOUTH	03/06/2014	$88.75
	CANBERRA INDUSTRIES IN	03/11/2014	$969.00
	AIRGAS SOUTH	03/10/2014	$151.50
	GLOBTEK	03/12/2014	$93.15
	AIRGAS SOUTH	03/19/2014	$88.75
			$2,459.00
TREGINALD COLEMAN	LOWES #00433	03/25/2014	$279.72
	AMAZON MKTPLACE PMTS	03/26/2014	$399.00
	MOMETRIX.COM	03/26/2014	$83.97
	LOWES #00433	03/26/2014	$623.68
	AMAZON MKTPLACE PMTS	03/27/2014	$91.19
	Amazon.com	03/28/2014	$79.98
			$1,557.54
TROY A NELSON	TOWERS INC COOLING TOWER	03/25/2014	$1,679.00
			$1,679.00
TRUDY L LEAS	HOSTGATOR.COM	03/04/2014	$445.79
	AVANGATE BANDICAM.COM	03/04/2014	$39.00
			$484.79
TSUNEKO TERRY	OFFICE MAX	02/28/2014	$187.83
	OFFICE MAX	03/04/2014	$107.99
	GLOBAL CROSSING	03/04/2014	$41.29
	GLOBAL CROSSING	03/04/2014	$10.63
	USC EMALL	03/05/2014	$25.00
	USC EMALL	03/05/2014	$25.00
	USC EMALL	03/05/2014	$25.00
	USC EMALL	03/05/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	USC EMALL	03/05/2014	$15.00
	USC EMALL	03/05/2014	$25.00
	Amazon.com	03/09/2014	$11.37
	SOCIETY FOR NUTRITION EDU	03/17/2014	$190.00
			$689.11
TWYLA A REYNOLDS	MORRIS-LOCAL NEWSPAPER	02/27/2014	$707.79
	OFFICEMAX CT IN#827772	03/04/2014	$715.75
	AACTE	03/05/2014	$1,785.00
	SCANTRON CORPORATION	03/06/2014	$79.82
	THE COMPUTING RESEARCH	03/19/2014	$540.00
	TLC INTERNET	03/20/2014	$220.00
	OFFICEMAX CT IN#279887	03/27/2014	$171.78
			$4,220.14
TYLER BLEDSOE	HP HOME STORE	03/17/2014	$1,116.70
	MAILCHIMP	03/20/2014	$100.00
	AMAZON MKTPLACE PMTS	03/21/2014	$32.89
	AMAZON MKTPLACE PMTS	03/24/2014	$52.49
	Amazon.com	03/31/2014	$134.15
	AMAZON MKTPLACE PMTS	03/28/2014	$263.95
	Amazon.com	03/31/2014	$149.99
	Amazon.com	03/31/2014	$149.99
			$2,000.16
UDAI P SINGH	APL APPLE ONLINE STORE	03/12/2014	$2,050.92
	CREATION ENGINE INC	03/27/2014	$227.95
			$2,278.87
UGRA S SINGH	CELLSIGNAL.COM	03/04/2014	$632.00
			$632.00
UPENDRA A JOSHI	SIGMA ALDRICH US	03/10/2014	$480.71
	MARCO RUBBER AND PLASTIC	03/10/2014	$454.33
	SIGMA ALDRICH US	03/10/2014	$257.28
	SIGMA ALDRICH US	03/10/2014	$146.25
	VWR INTERNATIONAL INC	03/12/2014	$32.15
	VWR INTERNATIONAL INC	03/12/2014	$252.60
	AUTOMATIONDIRECT.COM	03/14/2014	$17.00
	ACTION INDUSTRIAL GROUP	03/17/2014	$66.20
	VWR INTERNATIONAL INC	03/19/2014	$72.88
	VWR INTERNATIONAL INC	03/19/2014	$32.58
	VWR INTERNATIONAL INC	03/19/2014	$35.54
	MCMASTER-CARR	03/19/2014	$19.83
	VWR INTERNATIONAL INC	03/27/2014	$25.50
	VWR INTERNATIONAL INC	03/27/2014	$116.91
			$2,009.76
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	03/03/2014	$2,253.14
	DMI DELL HIGHER EDUC	03/01/2014	$25,737.75

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	03/01/2014	$447.94
	DMI DELL HIGHER EDUC	03/03/2014	$795.48
	DMI DELL HIGHER EDUC	03/07/2014	$1,401.80
	DMI DELL HIGHER EDUC	03/07/2014	$81.57
	DMI DELL HIGHER EDUC	03/10/2014	$1,846.97
	DMI DELL HIGHER EDUC	03/08/2014	$2,203.23
	DMI DELL HIGHER EDUC	03/10/2014	$2,049.52
	DMI DELL HIGHER EDUC	03/08/2014	$439.04
	DMI DELL HIGHER EDUC	03/08/2014	$1,364.31
	DMI DELL HIGHER EDUC	03/11/2014	$5,183.76
	DMI DELL HIGHER EDUC	03/12/2014	$23.79
	DMI DELL HIGHER EDUC	03/12/2014	$23.79
	DMI DELL HIGHER EDUC	03/13/2014	$1,633.16
	DMI DELL HIGHER EDUC	03/14/2014	$5,316.35
	DMI DELL HIGHER EDUC	03/15/2014	$8,950.77
	DMI DELL HIGHER EDUC	03/18/2014	$22,062.40
	DMI DELL HIGHER EDUC	03/18/2014	$76.06
	DMI DELL HIGHER EDUC	03/17/2014	$6,420.71
	DMI DELL HIGHER EDUC	03/18/2014	$33.99
	DMI DELL HIGHER EDUC	03/17/2014	$3,315.27
	DMI DELL HIGHER EDUC	03/20/2014	$1,239.61
	DMI DELL HIGHER EDUC	03/22/2014	$190.32
	DMI DELL HIGHER EDUC	03/22/2014	$2,212.90
	DMI DELL HIGHER EDUC	03/21/2014	$6,405.60
	DMI DELL HIGHER EDUC	03/22/2014	$13,317.47
	DMI DELL HIGHER EDUC	03/21/2014	$12,234.69
	DMI DELL HIGHER EDUC	03/22/2014	$2,718.82
	DMI DELL HIGHER EDUC	03/21/2014	$1,238.28
	DMI DELL HIGHER EDUC	03/25/2014	$205.63
	DMI DELL HIGHER EDUC	03/25/2014	$12,818.08
	DMI DELL HIGHER EDUC	03/25/2014	$1,389.24
	DMI DELL HIGHER EDUC	03/25/2014	$205.63
	DMI DELL HIGHER EDUC	03/26/2014	$163.14
	DMI DELL HIGHER EDUC	03/26/2014	$2,748.56
	DMI DELL HIGHER EDUC	03/26/2014	$1,908.46
	DMI DELL HIGHER EDUC	03/28/2014	$40.79
	DMI DELL HIGHER EDUC	03/27/2014	$1,242.36
	DMI DELL HIGHER EDUC	03/29/2014	$5,437.64
	DMI DELL HIGHER EDUC	03/31/2014	$97.48
	DMI DELL HIGHER EDUC	03/29/2014	$2,718.82
	DMI DELL HIGHER EDUC	03/31/2014	$97.48
			$160,291.80
VALERIE N GRIFFIN	SC PHARMACY ASSOCIATION	03/11/2014	$150.00
			$150.00
VALERIE PRUETT	KROGER CO 012	03/06/2014	$47.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$47.05
VALERIE R EKUE	STATACORP LP	02/28/2014	$199.75
	FEDEX 454601390	03/05/2014	$22.77
	Amazon.com	03/05/2014	$204.47
	FEDEX 874724570537	03/06/2014	$36.25
	FEDEX 454834098	03/08/2014	$68.84
	FEDEX 803387073522	03/08/2014	$61.38
	AT&T BILL PAYMENT	03/10/2014	$299.22
	FEDEX 455119025	03/11/2014	$45.54
	WWW.NEWEGG.COM	03/12/2014	$17.99
	ACADEMIC SUPPLIER OFFICE	03/15/2014	$285.39
	APHA EDONOREDUEPUBS	03/14/2014	$180.00
	ACADEMIC SUPPLIER OFFICE	03/20/2014	$305.53
	AMSTAT.ORG	03/20/2014	$194.00
	SPRINGER PUBLISHING CO	03/21/2014	$52.50
	AMAZON MKTPLACE PMTS	03/24/2014	$11.73
	SUN DATA SUPPLY INC	03/25/2014	$146.95
			$2,132.31
VALUNCHA PATERSON	FEDEX 802671247394	03/01/2014	$83.53
			$83.53
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	02/28/2014	$4.75
	ASSN CAREER NETWORK	02/27/2014	$440.00
	NPDB NPDB.HRSA.GOV	03/24/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/24/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/24/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/27/2014	$4.75
			$463.75
VANESSA L BYARS	Amazon.com	03/01/2014	$103.56
	Amazon.com	03/06/2014	$37.70
	SCHOLASTICA	03/14/2014	$375.00
			$516.26
VERONICA L WILKINSON	Amazon.com	03/13/2014	$95.23
			$95.23
VICKI C BATES	US INK & TONER	03/07/2014	$143.92
	US INK & TONER	03/18/2014	$67.87
			$211.79
VICKI SEWELL	SOUTHLAND EQUIPMENT SERVI	03/05/2014	$342.83
			$342.83
VICKY EASLER	SOUTHEAST INDUSTRIAL EQUI	03/07/2014	$73.00
	DOUGHERTY EQUIPMENT CO	03/10/2014	$60.00
	SOUTHEAST INDUSTRIAL EQUI	03/10/2014	$25.67
			$158.67
VICTOR GIURGIUTIU	Amazon.com	03/17/2014	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$14.99
VICTOR JENKINSON	AMAZON MKTPLACE PMTS	03/13/2014	$79.95
	B & H PHOTO-VIDEO-MO/TO	03/18/2014	$19.15
	WWW.NEWEGG.COM	03/25/2014	$279.99
	SILICON SOLUTIONS	03/27/2014	$64.75
			$443.84
VINCENT B LOWMAN	FERGUSON ENTERPRISES 1891	02/28/2014	$17.65
	SEXAUER CORP	02/27/2014	$1,046.51
	FERGUSON ENTERPRISES 1891	03/03/2014	$365.26
	WW GRAINGER	03/05/2014	$585.22
	SEXAUER CORP	03/06/2014	$59.40
	P AND S CONSTRUCTION	03/11/2014	$360.00
	FERGUSON ENTERPRISES 1891	03/25/2014	$224.94
			$2,658.98
VINCENT M BOCCHINO	PALMETTO STATE ARMORY LLC	03/03/2014	$13.07
	SOUTHERN MISS NCSSSS	03/04/2014	$425.00
	RADIOSHACK COR00196360	03/08/2014	$26.99
	INTERSTATE ALL BATTERY	03/12/2014	$65.77
			$530.83
VINCENTE E GUISEPPE	WWW.NEWEGG.COM	03/28/2014	$119.99
			$119.99
VIRGINIA G JACKSON	SPIRIT TELECOM	02/28/2014	$4.85
	VZWRLSS APOCC VISB	03/01/2014	$143.24
	BURLINGTON COA00005793	03/05/2014	$167.83
	HAMRICKS OF GAFFNEY	03/10/2014	$18.34
	MAST GENERAL STORE- CO	03/11/2014	$14.03
	A PROMOTIONAL OUTLET	03/18/2014	$459.00
	A PROMOTIONAL OUTLET	03/18/2014	$287.00
			$1,094.29
VIRGINIA H ROGERS	VZWRLSS IVR VB	03/07/2014	$52.64
			$52.64
VIRGINIA R SHERVETTE	WAL-MART #3570	03/05/2014	$29.54
	PETCO 2734 63527345	03/16/2014	$48.30
	PETCO 2734 63527345	03/25/2014	$71.18
			$149.02
VISARN LILAVIVAT	AIRGAS SOUTH	02/28/2014	$62.38
			$62.38
WALDEN AI	R & D SYSTEMS	03/17/2014	$331.15
	EBIOSCIENCECORPORATION	03/19/2014	$398.80
			$729.95
WALTER ORR	SMARTSIGN	02/28/2014	$55.80
	INTUIT 800-558-9558	02/28/2014	$622.50
	GENERATOR SERVICES INC	03/03/2014	$417.53

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	GENERATOR SERVICES INC	03/03/2014	$1,350.00
	JOHNSON CONTROLS SS	03/04/2014	$1,081.93
	KULLY SUPPLY	03/05/2014	$270.28
	NATIONAL ENERGY CONTROL	03/10/2014	$396.54
	BATTERIES PLUS	03/14/2014	$254.27
	COMBUSTION SERVICES, INC.	03/14/2014	$777.50
	GEXPRO	03/19/2014	$559.68
	MCMASTER-CARR	03/24/2014	$380.79
	SMARTSIGN	03/26/2014	$130.00
	SQ CONTRACT ELECTRIC INC	03/27/2014	$2,275.00
	PRIDE MECHANICAL & FABRIC	03/27/2014	$2,400.00
			$10,971.82
WANDA W FELDER	US INK & TONER	03/21/2014	$288.81
			$288.81
WARD B WATT	FUNCTIONAL BIOSCIENCES, I	03/03/2014	$190.00
	LOWES #01064	03/08/2014	$38.01
	APPLICHEM INC	03/12/2014	$211.70
	BIO RAD	03/14/2014	$241.00
	BEL-ART PRODUCTS INC.	03/14/2014	$103.15
			$783.86
WARREN P STECKLE	Staples Tech Soln	03/01/2014	$1,172.37
	COMBI-BLOCKS, INC.	03/03/2014	$130.00
	VWR INTERNATIONAL INC	03/05/2014	$103.99
	TFS FISHERSCI ECOM ATL	03/04/2014	$147.13
	TFS FISHERSCI ECOM ATL	03/04/2014	$213.79
	OAKWOOD PRODUCTS, INC.	03/03/2014	$135.70
	VWR INTERNATIONAL INC	03/06/2014	$157.20
	VWR INTERNATIONAL INC	03/06/2014	$50.18
	TFS FISHERSCI ECOM ATL	03/05/2014	$100.59
	TFS FISHERSCI ECOM ATL	03/05/2014	$341.62
	VWR INTERNATIONAL INC	03/06/2014	$53.80
	DYNAMIC ADSORBENTS	03/07/2014	$240.50
	VWR INTERNATIONAL INC	03/07/2014	$47.99
	VWR INTERNATIONAL INC	03/07/2014	$71.52
	SCIENTIFIC POLYMER PRODUC	03/07/2014	$269.54
	VWR INTERNATIONAL INC	03/12/2014	$64.08
	FEDEX 90761433	03/12/2014	$135.28
	TFS FISHERSCI ECOM ATL	03/13/2014	$288.80
	TFS FISHERSCI ECOM ATL	03/14/2014	$208.27
	VWR INTERNATIONAL INC	03/19/2014	$129.57
	VWR INTERNATIONAL INC	03/19/2014	$111.52
	VWR INTERNATIONAL INC	03/19/2014	$17.87
	S G E INC	03/20/2014	$211.50
	GELEST INC	03/19/2014	$93.65
	ELECTRON MICROSCOPY SCIEN	03/21/2014	$71.65

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	VWR INTERNATIONAL INC	03/25/2014	$102.97
	Amazon.com	03/25/2014	$10.99
	VWR INTERNATIONAL INC	03/26/2014	$36.55
	FEDEX 800460706624	03/25/2014	$59.18
	VWR INTERNATIONAL INC	03/27/2014	$39.14
	VWR INTERNATIONAL INC	03/28/2014	$47.34
			$4,864.28
WARREN T SPENCE	1140 PERRY MANN	02/28/2014	$174.85
	1140 PERRY MANN	03/07/2014	$22.65
	RICHLAND INDUSTRIAL	03/10/2014	$111.62
	RICHLAND INDUSTRIAL	03/10/2014	$29.33
	1140 PERRY MANN	03/11/2014	$224.22
	1140 PERRY MANN	03/14/2014	$226.80
	1140 PERRY MANN	03/20/2014	$51.80
	1140 PERRY MANN	03/24/2014	$126.38
	1140 PERRY MANN	03/25/2014	$138.30
	HDS POWER SOLUTIONS #5G	03/26/2014	$2,419.20
	1140 PERRY MANN	03/26/2014	$17.77
			$3,542.92
WAYNE E CARVER	GRAPHPAD SOFTWARE	03/18/2014	$149.00
	TFS FISHERSCI ECOM ATL	03/29/2014	$1,352.11
			$1,501.11
WAYNE P BUCKLEY	ALFA AESAR	03/12/2014	$140.59
	DROPBOX	03/18/2014	$99.00
	EICHROM TECHNOLOGIES	03/18/2014	$842.00
	SAVILLEX CORPORATION WEB	03/28/2014	$320.18
			$1,401.77
WELDON R HORNE	MANAGEDPRINT	02/28/2014	$135.00
	MANAGEDPRINT	02/28/2014	$139.32
	VZWRLSS MY VZ VB P	03/04/2014	$382.87
	AMAZON MKTPLACE PMTS	03/07/2014	$60.00
	Amazon.com	03/11/2014	$107.86
	STAPLES 00103911	03/13/2014	$49.67
	MANAGEDPRINT	03/14/2014	$38.88
	FORMS AND SUPPLY - AOPD	03/20/2014	$185.22
			$1,098.82
WENDE MILLER	SC.GOV	02/28/2014	$126.00
	MUTHEN & MUTHEN	02/28/2014	$350.00
	DROPBOX	03/03/2014	$9.99
	STAPLES DIRECT	03/06/2014	$86.39
	BIOPAC SYSTEMS	03/04/2014	$148.00
	Amazon.com	03/07/2014	$150.67
	Amazon.com	03/09/2014	$11.99
	AMAZON MKTPLACE PMTS	03/08/2014	$53.16
	AMAZON MKTPLACE PMTS	03/12/2014	$33.10

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	AMAZON MKTPLACE PMTS	03/11/2014	$62.00
	APPIC	03/18/2014	$375.00
	US INK & TONER	03/19/2014	$62.09
	APPIC	03/20/2014	$375.00
	US INK & TONER	03/26/2014	$76.00
	RINGCENTRAL, INC	03/27/2014	$61.29
	SURVEYMONKEY.COM	03/28/2014	$300.00
			$2,280.68
WENDELL D PRESCOTT	AT&T 0303484495001	02/28/2014	$40.61
	STAPLS7114838723000001	03/14/2014	$237.02
	SIUC CORE INSTITUTE	03/19/2014	$450.00
	STAPLS7115070945000001	03/19/2014	$190.51
	STAPLS7115242477000001	03/21/2014	$260.54
			$1,178.68
WENDY B MCKENZIE	FREE CONFERENCING CORP	03/06/2014	$13.00
	QIAGEN INC	03/07/2014	$313.52
	VWR INTERNATIONAL INC	03/11/2014	$1,113.56
	FREE CONFERENCING CORP	03/14/2014	$19.35
	FREE CONFERENCING CORP	03/20/2014	$28.85
	VWR INTERNATIONAL INC	03/23/2014	$123.92
	QIAGEN INC	03/28/2014	$824.61
			$2,436.81
WENDY D PLESSINGER	FEDEX 454485205	03/04/2014	$55.01
	AIRGAS SOUTH	03/05/2014	$52.64
	AIRGAS SOUTH	03/10/2014	$56.68
	FEDEX 455094201	03/11/2014	$43.68
	YRC INC.	03/12/2014	$446.75
	AIRGAS SOUTH	03/14/2014	$56.68
	TFS FISHERSCI ECOM ATL	03/18/2014	$73.73
	AIRGAS SOUTH	03/25/2014	$56.68
			$841.85
WENDY HENNESSY	VZWRLSS APOCC VISB	03/18/2014	$104.88
	DMI DELL HIGHER EDUC	03/20/2014	$1,915.03
	VZWRLSS APOCC VISB	03/26/2014	$76.02
			$2,095.93
WENDY R CHILES	ACADEMIC SUPPLIER OFFICE	03/01/2014	$21.98
	ACADEMIC SUPPLIER OFFICE	03/27/2014	$157.99
			$179.97
WESLEY C BELK	B & H PHOTO-VIDEO-MO/TO	03/10/2014	$316.82
	DOLRTREE 337 00003376	03/17/2014	$1.06
			$317.88
WESLEY J KINSEY	BUDGET CONFERENCING	03/21/2014	$96.75
	THE UPS STORE 5200	03/30/2014	$17.28
			$114.03

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SEIGLER	SHEALY ENVIRONMENTAL SERV	03/11/2014	$336.00
	SHEALY ENVIRONMENTAL SERV	03/17/2014	$249.38
	SHEALY ENVIRONMENTAL SERV	03/27/2014	$299.25
			$884.63
WHITLEY G CROFT	4IMPRINT	03/28/2014	$951.19
			$951.19
WHITNEY L SUDDUTH	ACADEMIC SUPPLIER OFFICE	03/11/2014	$292.27
	ACADEMIC SUPPLIER OFFICE	03/22/2014	$43.99
			$336.26
WILLIAM A GLASS	BUG BUSTERS INC	03/04/2014	$700.00
			$700.00
WILLIAM A RIGDON	PRAXAIR DIST-ACCUPAY	03/04/2014	$67.03
	R S HUGHES CO INC	03/07/2014	$23.47
	GAMRY INSTRUMENTS INC	03/10/2014	$1,181.85
	FEDEX 798300053765	03/22/2014	$8.22
	FEDEX 830111625356	03/22/2014	$5.39
	PRAXAIR DIST-ACCUPAY	03/24/2014	$79.87
			$1,365.83
WILLIAM A SANDIFER	ALLENDALE HARDWARE	02/27/2014	$358.28
	CHRONICLEHI	03/05/2014	$1,005.12
	ADI-CB	03/13/2014	$178.99
	ALLNDALE DRY CLNRS	03/14/2014	$30.49
			$1,572.88
WILLIAM C BRADLEY	MCMASTER-CARR	03/04/2014	$250.43
	ELECTRIC CONTROL & SUPPLY	03/17/2014	$651.68
	MCMASTER-CARR	03/19/2014	$109.67
	TRAVERS TOOL CO	03/19/2014	$45.62
			$1,057.40
WILLIAM E COTHAM	SCIENTIFIC INSTRUMENT SER	03/04/2014	$529.39
	WW GRAINGER	03/04/2014	$368.64
	TFS FISHERSCI ECOM ATL	03/18/2014	$54.36
	TFS FISHERSCI ECOM ATL	03/18/2014	$106.81
	NEWARK US 00000109	03/20/2014	$124.55
	VARX, INC.	03/20/2014	$2,242.98
			$3,426.73
WILLIAM E FRANKLIN	LOWES #02356	03/03/2014	$75.43
	BEST BUY 00002709	03/24/2014	$772.16
			$847.59
WILLIAM F TINDER	UNIVERSITY OF S CAR	02/28/2014	$133.45
			$133.45
WILLIAM GLEN FLEEGER	NAPA STORE 1015006	02/27/2014	$7.55
	ADVANCED DOOR SYSTEMS	02/27/2014	$661.52
	MANN TOOL AND SUPPLY	02/28/2014	$20.46

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY	03/04/2014	$50.93
	SHUMAN OWENS SUPPLY CO	03/07/2014	$96.77
	RICHLAND INDUSTRIAL	03/12/2014	$211.28
	SHUMAN OWENS SUPPLY	03/11/2014	$635.21
	SHERWIN WILLIAMS #2076	03/13/2014	$13.42
	WW GRAINGER	03/14/2014	$52.44
	MANN TOOL AND SUPPLY	03/14/2014	$42.77
	ALPINE SALES INC	03/18/2014	$261.36
	ALPINE SALES INC	03/18/2014	$62.10
	PATWIN PLASTICS INC	03/19/2014	$299.89
	FERGUSON ENT #27	03/21/2014	$1,559.06
	SHERWIN WILLIAMS #2076	03/24/2014	$26.90
	MANN TOOL AND SUPPLY	03/24/2014	$17.06
	ALPINE SALES INC	03/25/2014	$2,069.17
	SPRAY ONE SYSTEM INC	03/27/2014	$30.78
			$6,118.67
WILLIAM H LEWIS	AMAZON MKTPLACE PMTS	02/28/2014	$714.40
	AMAZON MKTPLACE PMTS	03/03/2014	$64.32
	Amazon.com	03/04/2014	$310.73
	THE UPS STORE 3770	03/11/2014	$16.25
			$1,105.70
WILLIAM J COEN	CAROLINA CHILLERS INC	03/19/2014	$1,795.00
			$1,795.00
WILLIAM L WOOLLEY JR	AMAZON MKTPLACE PMTS	03/03/2014	$31.74
	ETSY.COM	03/03/2014	$28.55
	AMAZON MKTPLACE PMTS	03/03/2014	$36.98
	MCMASTER-CARR	03/03/2014	$90.86
	AMAZON MKTPLACE PMTS	03/05/2014	$10.47
	AMAZON MKTPLACE PMTS	03/05/2014	$6.15
	CABLE & CONNECTIONS	03/07/2014	$73.19
	MCMASTER-CARR	03/07/2014	$22.54
	AMAZON MKTPLACE PMTS	03/07/2014	$18.59
	AMAZON MKTPLACE PMTS	03/07/2014	$16.66
	SO.CAROLINA FLUID SYSTM	03/10/2014	$16.62
	TRACTOR-SUPPLY-CO #0485	03/10/2014	$21.38
	CVS PHARMACY #4628 Q03	03/13/2014	$5.33
	AMAZON MKTPLACE PMTS	03/18/2014	$6.25
	AMAZON MKTPLACE PMTS	03/20/2014	$39.91
	AMAZON MKTPLACE PMTS	03/19/2014	$6.00
	AMAZON MKTPLACE PMTS	03/19/2014	$37.59
	AMAZON MKTPLACE PMTS	03/20/2014	$8.00
	ABB INC	03/20/2014	$1,461.00
	BATTERYPLEX, INC	03/25/2014	$48.97
	DOUGLAS FLUID & INTERGRAT	03/26/2014	$2,302.05
	DRINK MORE CUSTOM	03/28/2014	$426.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,714.83
WILLIAM M CHANCE	VWR INTERNATIONAL INC	03/07/2014	$19.97
	TUDOR SCIENTIFIC GLASS	03/17/2014	$32.50
	TFS FISHER SCI PTO	03/19/2014	$31.71
	AMAZON MKTPLACE PMTS	03/27/2014	$17.80
			$101.98
WILLIAM M EVANS	DMI DELL HIGHER EDUC	03/07/2014	$217.48
	WOODS END LABORATORIES IN	03/11/2014	$841.72
	WWW.NEWEGG.COM	03/17/2014	$79.85
	DMI DELL HIGHER EDUC	03/18/2014	$1,491.44
	Amazon.com	03/25/2014	$62.18
	AMAZON MKTPLACE PMTS	03/27/2014	$25.94
	DMI DELL HIGHER EDUC	03/27/2014	$285.89
	DMI DELL HIGHER EDUC	03/27/2014	$285.89
	TPM COLUMBIA	03/27/2014	$316.95
	AMAZON MKTPLACE PMTS	03/28/2014	$64.90
			$3,672.24
WILLIAM N HARLEY	WW GRAINGER	03/07/2014	$491.64
	AIRGAS SOUTH	03/12/2014	$9.00
	AIRGAS SOUTH	03/12/2014	$171.53
	WW GRAINGER	03/21/2014	$38.86
	WAL-MART #1183	03/21/2014	$61.93
	AIRGAS SOUTH	03/24/2014	$90.44
			$863.40
WILLIAM N MEARES JR	AMAZON MKTPLACE PMTS	02/28/2014	$7.00
	WAL-MART #4506	03/02/2014	$53.95
	AMERILAM SUPPLY GROUP	03/05/2014	$148.74
	LOWES #03026	03/05/2014	$12.96
	FREEMAN GRAPHIC SYSTEMS	03/07/2014	$2,059.01
	FREEMAN GRAPHIC SYSTEMS	03/10/2014	$1,156.08
	AMERILAM SUPPLY GROUP	03/11/2014	$667.98
	FREEMAN GRAPHIC SYSTEMS	03/10/2014	$933.04
	AMERICAN PRINTING INK	03/12/2014	$72.25
	MAJOR BUSINESS MACHINES	03/14/2014	$297.89
	KEY SHOP	03/14/2014	$8.10
	SOUTHWEST PLASTIC	03/17/2014	$99.70
	FREEMAN GRAPHIC SYSTEMS	03/17/2014	$1,166.89
	FREEMAN GRAPHIC SYSTEMS	03/20/2014	$323.55
	FREEMAN GRAPHIC SYSTEMS	03/27/2014	$1,156.08
	MAJOR BUSINESS MACHINES	03/27/2014	$400.00
	AmazonPrime Membership	03/28/2014	$79.00
	FREEMAN GRAPHIC SYSTEMS	03/28/2014	$1,156.08
			$9,798.30
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	03/05/2014	$49.99
	Amazon.com	03/05/2014	$6.55

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	OFFICE DEPOT #2349	03/05/2014	$53.99
	AMAZON MKTPLACE PMTS	03/07/2014	$23.65
	KAGI 1-510-420-5858	03/07/2014	$115.90
	APL APPLE ITUNES STORE	03/07/2014	$9.99
	APL APPLE ITUNES STORE	03/13/2014	$44.99
	Amazon.com	03/18/2014	$48.42
	APL APPLE ITUNES STORE	03/19/2014	$29.99
	WALGREENS #11433	03/20/2014	$15.41
	Amazon.com	03/20/2014	$37.41
	CHARIOT SOFTWARE GROUP	03/20/2014	$79.95
	AMAZON MKTPLACE PMTS	03/21/2014	$91.18
	APL APPLE ITUNES STORE	03/21/2014	$69.80
	AMAZON MKTPLACE PMTS	03/22/2014	$5.93
	APL APPLE ONLINE STORE	03/24/2014	$92.83
	AMAZON MKTPLACE PMTS	03/26/2014	$17.00
	AMAZON MKTPLACE PMTS	03/25/2014	$30.66
	APL APPLE ITUNES STORE	03/27/2014	$36.79
	AMAZON MKTPLACE PMTS	03/27/2014	$28.06
	APL APPLE ONLINE STORE	03/27/2014	$538.92
	AMAZON MKTPLACE PMTS	03/28/2014	$218.00
			$1,645.41
WILLIAM P REA	EDUCATIONAL SERVICES AND	03/09/2014	$2,380.00
	ACE HARDWARE CAYCE	03/07/2014	$19.20
	FERGUSON ENTERPRISES 1891	03/10/2014	$127.40
	FERGUSON ENTERPRISES 1891	03/11/2014	$118.83
	FERGUSON ENTERPRISES 1891	03/11/2014	$73.32
	ACE HARDWARE CAYCE	03/12/2014	$17.11
	LOWES #00499	03/18/2014	$38.45
	WW GRAINGER	03/26/2014	$383.04
			$3,157.35
WILLIAM R MACKEY JR	LOWES #02907	03/23/2014	$192.05
			$192.05
WILLIAM SCOTT WILLIS	LOWES #01064	03/03/2014	$18.27
	CURTIS W DOWLING JR	03/04/2014	$1,086.64
	ADVANCED DOOR SYSTEMS	03/03/2014	$994.20
	ADVANCED DOOR SYSTEMS	03/03/2014	$103.49
	CURTIS W DOWLING JR	03/04/2014	$220.72
	ACE GLASS CO	03/04/2014	$276.48
	SHERWIN WILLIAMS #2076	03/05/2014	$121.09
	238 C-K COLUMBIA	03/06/2014	$54.00
	LOWES #01064	03/06/2014	$230.27
	LOWES #01064	03/10/2014	$12.94
	LOWES #01064	03/10/2014	$55.06
	CMH JJ HAINES & CO 044	03/10/2014	$80.59
	SHUMAN OWENS SUPPLY CO	03/10/2014	$129.44

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	03/11/2014	$19.11
	ADVANCED DOOR SYSTEMS	03/10/2014	$80.07
	LOWES #01064	03/12/2014	$575.24
	METAL SUPERMARKETS	03/11/2014	$16.53
	AFFORDABLE GLASS A	03/11/2014	$350.00
	APPLIED MSS	03/13/2014	$242.13
	LOWES #00433	03/14/2014	$76.65
	WW GRAINGER	03/14/2014	$207.32
	SHUMAN OWENS SUPPLY CO	03/18/2014	$129.55
	LOWES #01064	03/19/2014	$64.67
	KEY SHOP	03/19/2014	$1,069.20
	SHUMAN OWENS SUPPLY CO	03/21/2014	$372.33
	SHUMAN OWENS SUPPLY CO	03/21/2014	$161.95
	238 C-K COLUMBIA	03/21/2014	$129.60
	SHUMAN OWENS SUPPLY CO	03/24/2014	$9.76
	PALMETTO TILE DISTRIBUTOR	03/25/2014	$108.00
	APPLIED MSS	03/25/2014	$11.43
	PALMETTO TILE DISTRIBUTOR	03/25/2014	$97.92
	ADVANCED DOOR SYSTEMS	03/24/2014	$603.32
	RICHLAND INDUSTRIAL	03/26/2014	$81.39
	SHUMAN OWENS SUPPLY CO	03/26/2014	$424.33
	ACE GLASS - TWO NOTCH	03/25/2014	$26.43
	ADVANCED DOOR SYSTEMS	03/26/2014	$26.08
	238 C-K COLUMBIA	03/27/2014	$151.20
	APPLIED MSS	03/27/2014	$24.97
	LOWES #00499	03/27/2014	$73.34
	METAL SUPERMARKETS	03/27/2014	$72.21
	ADVANCED DOOR SYSTEMS	03/28/2014	$203.22
	ADVANCED DOOR SYSTEMS	03/28/2014	$272.91
	MANN TOOL AND SUPPLY	03/27/2014	$93.35
			$9,157.40
WILLIE ASHFORD JR	ROSE TALBERT	03/04/2014	$15.93
	ROSE TALBERT	03/05/2014	$108.22
	SHERWIN WILLIAMS #2076	03/07/2014	$38.85
	SHERWIN WILLIAMS #2076	03/07/2014	$112.32
	SHERWIN WILLIAMS #2076	03/07/2014	$26.05
	ROSE TALBERT	03/12/2014	$17.61
	SHERWIN WILLIAMS #2076	03/12/2014	$37.44
	SHERWIN WILLIAMS #2076	03/18/2014	$158.81
	ROSE TALBERT	03/18/2014	$158.84
	SHERWIN WILLIAMS #2076	03/18/2014	$201.81
	ROSE TALBERT	03/21/2014	$15.93
	ROSE TALBERT	03/21/2014	$22.20
	ROSE TALBERT	03/21/2014	$222.76
	ROSE TALBERT	03/26/2014	$15.93
	ROSE TALBERT	03/28/2014	$23.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,175.90
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	03/10/2014	$4.22
	RICHLAND INDUSTRIAL	03/12/2014	$88.33
	RICHLAND INDUSTRIAL	03/13/2014	$194.22
	RICHLAND INDUSTRIAL	03/14/2014	$13.10
	LEWISGOETZCO INC	03/14/2014	$10.00
	GATEWAY #1 COLA	03/13/2014	$33.80
			$343.67
XIAOYU DONG	TFS FISHER SCI ATL	02/28/2014	$756.86
	TFS FISHERSCI ECOM ATL	02/28/2014	$69.27
	TFS FISHER SCI ATL	03/05/2014	$144.56
	TFS FISHERSCI ECOM ATL	03/08/2014	$67.20
	TFS FISHERSCI ECOM ATL	03/13/2014	$205.90
	VWR INTERNATIONAL INC	03/15/2014	$812.47
	VWR INTERNATIONAL INC	03/15/2014	$236.34
	VWR INTERNATIONAL INC	03/15/2014	$338.73
	VWR INTERNATIONAL INC	03/18/2014	$290.88
	TFS FISHERSCI ECOM ATL	03/18/2014	$561.50
	SIGMA ALDRICH US	03/27/2014	$166.00
	SIGMA ALDRICH US	03/27/2014	$90.48
	TFS FISHERSCI ECOM ATL	03/27/2014	$73.38
			$3,813.57
XINGJIAN XUE	VWR INTERNATIONAL INC	03/08/2014	$33.06
	VWR INTERNATIONAL INC	03/08/2014	$59.56
	VWR INTERNATIONAL INC	03/11/2014	$17.97
	VWR INTERNATIONAL INC	03/13/2014	$444.20
	MTI CORPORATION	03/14/2014	$77.05
	VWR INTERNATIONAL INC	03/15/2014	$83.80
	VWR INTERNATIONAL INC	03/18/2014	$33.06
	VWR INTERNATIONAL INC	03/20/2014	$50.18
	VWR INTERNATIONAL INC	03/25/2014	$156.47
	VWR INTERNATIONAL INC	03/26/2014	$10.70
	ADVALUE TECHNOLOGY LLC	03/26/2014	$136.84
			$1,102.89
XINYU HUANG	AMER NUCLEAR SOCIETY	03/01/2014	$188.00
	MCMASTER-CARR	03/04/2014	$553.59
	MCMASTER-CARR	03/05/2014	$498.98
	MCMASTER-CARR	03/06/2014	$322.09
	MCMASTER-CARR	03/10/2014	$57.97
	MCMASTER-CARR	03/12/2014	$177.42
	AMER NUCLEAR SOCIETY	03/14/2014	$450.00
	MCMASTER-CARR	03/14/2014	$207.23
	MCMASTER-CARR	03/18/2014	$44.41
	MCMASTER-CARR	03/18/2014	$223.26
	MCMASTER-CARR	03/19/2014	$222.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	MCMASTER-CARR	03/19/2014	$920.09
	MCMASTER-CARR	03/19/2014	$165.63
	GOVCNCTN	03/22/2014	$246.13
	MCMASTER-CARR	03/21/2014	$32.14
	LENOVO GROUP	03/27/2014	$136.06
	ALFA AESAR	03/28/2014	$404.28
			$4,850.09
XUEWEN WANG	VWR INTERNATIONAL INC	03/07/2014	$124.35
	PARVO MEDICS	03/06/2014	$552.96
	VWR INTERNATIONAL INC	03/07/2014	$35.82
	NEW LIFESTYLES INC	03/06/2014	$108.70
	VWR INTERNATIONAL INC	03/13/2014	$30.24
	MOORE MEDICAL LLC	03/19/2014	$72.78
	VWR INTERNATIONAL INC	03/22/2014	$257.33
	VWR INTERNATIONAL INC	03/22/2014	$159.84
	DMI DELL HIGHER EDUC	03/21/2014	$1,375.54
	AMAZON MKTPLACE PMTS	03/23/2014	$37.98
	VWR INTERNATIONAL INC	03/22/2014	$73.51
	VWR INTERNATIONAL INC	03/28/2014	$14.10
	VWR INTERNATIONAL INC	03/29/2014	$12.96
	VWR INTERNATIONAL INC	03/29/2014	$42.54
	VWR INTERNATIONAL INC	03/29/2014	$39.20
	VWR INTERNATIONAL INC	03/29/2014	$131.06
			$3,068.91
YANWEN WU	THORLABS	02/28/2014	$694.74
	Amazon.com	02/28/2014	$30.57
	Amazon.com	02/28/2014	$39.99
	Amazon.com	02/28/2014	$124.97
	ASCEND TECH	03/01/2014	$1,146.68
	Amazon.com	03/13/2014	$24.96
	PAYPAL TCCARR	03/13/2014	$811.00
	PAYPAL ML SOLAR	03/13/2014	$58.48
	AMAZON MKTPLACE PMTS	03/13/2014	$8.99
	AMAZON MKTPLACE PMTS	03/13/2014	$5.08
	AMAZON MKTPLACE PMTS	03/13/2014	$13.08
	Amazon.com	03/15/2014	$26.76
	AMAZON MKTPLACE PMTS	03/17/2014	$11.65
	AMAZON MKTPLACE PMTS	03/17/2014	$6.15
	AMAZON MKTPLACE PMTS	03/18/2014	$53.17
	AIRGAS SOUTH	03/20/2014	$101.82
	Amazon.com	03/21/2014	$41.50
	AIRGAS SOUTH	03/24/2014	$84.78
	ACE HARDWARE CAYCE	03/24/2014	$3.19
	ACE HARDWARE CAYCE	03/24/2014	$13.23
	DBA 2D SEMICONDUCTORS	03/27/2014	$118.28
	MCMASTER-CARR	03/27/2014	$2,414.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YANWEN WU	MCMASTER-CARR	03/28/2014	$75.69
			$5,908.76
YIHAO ZHU	TED PELLA INC	03/05/2014	$49.23
			$49.23
YOLANDA J ROBINSON	SOUTHEASTERN PRINTING &	03/07/2014	$421.88
	VZWRLSS IVR VB	03/15/2014	$317.02
	OFFICE MAX	03/21/2014	$57.26
	OFFICE MAX	03/29/2014	$13.98
			$810.14
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	03/05/2014	$51.46
			$51.46
YU CHEN	Amazon.com	03/03/2014	$14.72
	VWR INTERNATIONAL INC	03/04/2014	$223.03
	VWR INTERNATIONAL INC	03/05/2014	$758.15
	Amazon.com	03/07/2014	$6.57
	VWR INTERNATIONAL INC	03/11/2014	$42.76
	VWR INTERNATIONAL INC	03/11/2014	$53.51
	VWR INTERNATIONAL INC	03/11/2014	$55.62
	VWR INTERNATIONAL INC	03/13/2014	$26.00
	VWR INTERNATIONAL INC	03/15/2014	$59.64
	THE LAB DEPOT	03/20/2014	$421.65
	VWR INTERNATIONAL INC	03/26/2014	$89.16
	CANTERBURY MEDIA SERVICES	03/26/2014	$115.00
	VWR INTERNATIONAL INC	03/29/2014	$68.28
	TFS FISHERSCI ECOM CHI	03/28/2014	$192.65
	VWR INTERNATIONAL INC	03/29/2014	$135.28
	VWR INTERNATIONAL INC	03/29/2014	$83.80
	SIGMA ALDRICH US	03/28/2014	$48.04
			$2,393.86
YURIY V PERSHIN	ASU COMPUTER#1231	03/10/2014	$54.14
	AMAZON MKTPLACE PMTS	03/16/2014	$36.99
			$91.13
YVONNE HUI	TFS FISHERSCI ECOM ATL	03/01/2014	$96.89
	TFS FISHERSCI ECOM ATL	03/05/2014	$75.48
	Amazon.com	03/05/2014	$39.95
	TFS FISHERSCI ECOM ATL	03/05/2014	$245.21
	INT ZYMO RESEARCH	03/06/2014	$191.36
	FEDEX 454659810	03/06/2014	$10.01
	LIFETECH 24970963	03/06/2014	$401.50
	TFS FISHERSCI ECOM ATL	03/07/2014	$179.07
	LIFETECH 24970963	03/07/2014	$100.00
	WORLDWIDE MEDICAL PRODUCT	03/09/2014	$85.96
	QIAGEN INC	03/10/2014	$677.76
	GE HEALTHCARE BIO-SCIENC	03/11/2014	$118.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	TFS FISHERSCI ECOM ATL	03/12/2014	$66.66
	PUBLIX #17	03/15/2014	$7.02
	FEDEX 803453932966	03/15/2014	$33.00
	ABCAM	03/14/2014	$430.00
	VWR INTERNATIONAL INC	03/19/2014	$270.56
	VWR INTERNATIONAL INC	03/20/2014	$61.27
	EBIOSCIENCECORPORATION	03/20/2014	$827.00
	SIGMA ALDRICH US	03/20/2014	$401.58
	DENVILLESCIENTIFIC	03/19/2014	$67.92
	LIFETECH 25116702	03/20/2014	$358.38
	INT ZYMO RESEARCH	03/21/2014	$430.02
	SIGMA ALDRICH US	03/21/2014	$178.88
	ALFA AESAR	03/24/2014	$355.00
	TFS FISHERSCI ECOM ATL	03/25/2014	$234.32
	APL APPLE ONLINE STORE	03/27/2014	$646.92
	APL APPLE ONLINE STORE	03/27/2014	$42.12
	TFS FISHERSCI ECOM ATL	03/28/2014	$130.05
	WORLDWIDE MEDICAL PRODUCT	03/27/2014	$110.97
			$6,873.58
ZACHARY W BRENTON	FEDEXOFFICE 00015024	03/03/2014	$16.19
	UPS 1ZT0E0530399709576	03/05/2014	$42.84
	WAL-MART #3222	03/05/2014	$78.44
	UPS 1ZT0E0530395496189	03/05/2014	$42.84
	UPS 1ZT0E0530397062563	03/05/2014	$42.84
	LOWES #01120	03/07/2014	$1,402.92
	UPS 1ZT0E053P298038397	03/16/2014	$42.84
	WM SUPERCENTER #630	03/21/2014	$30.15
	MIDCO ENTERPRISES INC	03/26/2014	$211.39
			$1,910.45
ZHIYONG WANG	OMEGA ENGINEERING	03/03/2014	$230.00
	MCMASTER-CARR	03/06/2014	$184.94
	MCMASTER-CARR	03/07/2014	$85.78
	VWR INTERNATIONAL INC	03/11/2014	$239.18
	MCMASTER-CARR	03/11/2014	$39.23
	SO.CAROLINA FLUID SYSTM	03/19/2014	$1,856.97
			$2,636.10

Total for UNIVERSITY OF SOUTH CAROLINA: $2,156,730.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON KITLER	WW GRAINGER	03/13/2014	$427.33
	WW GRAINGER	03/17/2014	$297.86
	CORBETTS BUILDING SUPPLY	03/17/2014	$280.88
	WW GRAINGER	03/19/2014	$26.10
	ULINE SHIP SUPPLIES	03/20/2014	$109.85
	UPS 000000R8389X104	03/22/2014	$6.05
	IPS PACKAGING INC	03/25/2014	$1,433.87
	WW GRAINGER	03/26/2014	$222.14
	IPS PACKAGING INC	03/25/2014	$171.32
	WW GRAINGER	03/26/2014	$48.80
	WW GRAINGER	03/27/2014	$44.45
	WW GRAINGER	03/28/2014	$1,513.40
			$4,582.05
ANGELA ADAMS	CRISIS PREVENTION	03/24/2014	$5.40
			$5.40
ANTHONY GORDON	THE HOME DEPOT 1117	03/07/2014	$21.12
	SOUTHEASTERN EQUIPMENT &	03/07/2014	$116.04
	HOLLEY HEATING & AC	03/06/2014	$422.00
	LIFT ATLANTA INC	03/07/2014	$146.87
	HOLLEY HEATING & AC	03/11/2014	$200.00
	ADVANCE AUTO PARTS #5260	03/12/2014	$64.05
	DERRICK EQUIPMENT	03/19/2014	$31.99
	DERRICK EQUIPMENT	03/19/2014	$34.88
	DERRICK EQUIPMENT	03/26/2014	$10.00
			$1,046.95
ARTHUR KEMP	INTERNATIONAL PLASTICS	03/11/2014	$27.01
	INTERNATIONAL PLASTICS	03/11/2014	$168.00
	INTERNATIONAL PLASTICS	03/21/2014	$10.28
	INTERNATIONAL PLASTICS	03/21/2014	$59.00
			$264.29
BILLY WILLARD	LOWES #00416	03/03/2014	$59.07
	LOWES #00416	03/11/2014	$25.39
	LOWES #00416	03/14/2014	$18.17
	LOWES #00416	03/19/2014	$152.38
	ADVANCE AUTO PARTS #6451	03/19/2014	$18.81
			$273.82
BRIAN DODGE	BUFORD STREET DRUG AND AC	02/27/2014	$28.81
	WAL-MART #0638	03/03/2014	$7.21
	LOWES #02358	03/04/2014	$73.31
	AED SUPERSTORE	03/08/2014	$395.00
	BUFORD STREET DRUG AND AC	03/17/2014	$15.52
	AUTOZONE #1001	03/24/2014	$27.00
	LOWES #02358	03/25/2014	$160.92
	BUFORD STREET DRUG AND AC	03/24/2014	$34.47
	BUFORD STREET DRUG AND AC	03/27/2014	$8.63

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$750.87
BRIAN HUDSON	LOWES #01120	03/03/2014	$18.48
	MOSELEY OUTDOOR POWER	03/07/2014	$40.36
	FERGUSON ENT #28	03/11/2014	$72.97
	LOWES #01120	03/21/2014	$75.86
			$207.67
CATHIE RUSSELL	WWW.NEWEGG.COM	03/04/2014	$71.94
	WWW.NEWEGG.COM	03/15/2014	$93.15
	STAPLS7115060091000002	03/19/2014	$115.92
	STAPLS7115060091000001	03/19/2014	$527.31
	STAPLS7115060091000003	03/21/2014	$77.59
	OFFICEMAX CT IN#119013	03/27/2014	$646.82
			$1,532.73
CHAD MILLS	WW GRAINGER	02/28/2014	$322.10
	WW GRAINGER	03/07/2014	$122.80
	WAL-MART #1035	03/13/2014	$32.64
	FOOD LION #2642	03/17/2014	$34.17
	PUBLIX #543	03/18/2014	$86.52
	PUBLIX #543	03/20/2014	$69.34
	BI-LO GROCERY #5214	03/21/2014	$21.12
	DOLLAR GENERAL #11368	03/21/2014	$4.34
	WAL-MART #0638	03/21/2014	$190.67
	DOLLAR GENERAL #11368	03/21/2014	$6.51
	FEDEX 794933384640	03/25/2014	$14.76
			$904.97
CHRIS SOUTH	AMAZON MKTPLACE PMTS	03/02/2014	$10.48
	ADOBE SYSTEMS, INC.	03/03/2014	$299.00
	HOSTGATOR.COM	03/10/2014	$14.95
	SHI CORP	03/12/2014	$1,778.28
	CTO CITRIX ONLINE.COM	03/24/2014	$253.59
	MSFT ONLINE	03/25/2014	$25.68
	DMI DELL BUS ONLINE	03/26/2014	$746.76
	HP HOME STORE	03/25/2014	$1,044.28
	CDW GOVERNMENT	03/27/2014	$706.20
			$4,879.22
CINDY MCKENZIE	CINTAS G92	02/28/2014	$22.50
	CINTAS G92	02/28/2014	$73.46
	OFFICEMAX CT IN#957548	03/11/2014	$488.11
	CINTAS G92	03/13/2014	$22.50
	OVERHEAD DOOR CO OF THE	03/24/2014	$161.00
			$767.57
DANIELLE JOHNSON	SMITH RUBBER STAMP & SEAL	03/03/2014	$280.49
	OFFICEMAX CT IN#920775	03/10/2014	$443.54
	WALMART.COM 8009666546	03/19/2014	$61.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE JOHNSON	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	SC LAW ENFORCEMENT	03/20/2014	$25.00
	FORMS AND SUPPLY - AOPD	03/21/2014	$2,486.14
	LIFESERVERS INC	03/21/2014	$320.80
	LIFESERVERS INC	03/21/2014	$320.80
	AMAZON MKTPLACE PMTS	03/26/2014	$7.39
	AIRGAS SOUTH	03/25/2014	$3.15
	FORMS AND SUPPLY - AOPD	03/25/2014	$78.41
	AMAZON MKTPLACE PMTS	03/26/2014	$26.11
			$4,253.29
DARLENE JONES	SOUTHERN GAS CO 1905000	03/10/2014	$67.50
	REPUBLIC SERVICES TRASH	03/24/2014	$410.56
			$478.06
DEBBIE SMITH	SHRED WITH US	03/25/2014	$70.00
	SHRED WITH US	03/25/2014	$100.00
	AJS EXTERMINATORS INC	03/25/2014	$74.00
	AMERIGAS propane	03/27/2014	$263.12
			$507.12
DONNA EDWARDS	WAL-MART #2928	03/06/2014	$48.10
	WAL-MART #2928	03/07/2014	$9.43
	ORKIN 396	03/18/2014	$82.43
	WAL-MART #2928	03/19/2014	$11.80
			$151.76
DONNA SCOGGINS	WAL-MART #0638	03/11/2014	$61.62
	AMERIGAS propane	03/27/2014	$200.50
			$262.12
EDWARD DAVIS	BLANCHARD EQUIPMENT	03/19/2014	$32.49
	BLANCHARD EQUIPMENT	03/19/2014	$162.31
	ORKIN PEST CONTROL	03/25/2014	$53.00
	PALMETTO OUTDOOR EQUIP	03/28/2014	$273.05
			$520.85
ELSIE DICKERSON	CAROLINA WIRING SERVICE	03/05/2014	$30.00
	DOLLAR-GENERAL #1448	03/11/2014	$38.16
	PUBLIX #543	03/17/2014	$125.42
	JOHNSONS ACE HARDWARE	03/19/2014	$14.79
	WWW.NEWEGG.COM	03/20/2014	$49.68
	ALLSTATE EXTERMINATING CO	03/21/2014	$78.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE DICKERSON	SBURG CC BUS OFFICE WEB	03/25/2014	$88.00
	SBURG CC BUS OFFICE WEB	03/25/2014	$88.00
	WWW.NEWEGG.COM	03/26/2014	$12.42
			$524.47
FRANK OWENS	OREILLY AUTO 00014746	03/06/2014	$46.69
	WW GRAINGER	03/07/2014	$113.27
	CRESCENT SUPPLY COMP INC	03/11/2014	$79.92
	OREILLY AUTO 00014746	03/12/2014	$41.30
	BARCO PRODUCTS	03/12/2014	$406.93
	LOWES #00518	03/12/2014	$18.61
	WW GRAINGER	03/12/2014	$130.83
	WW GRAINGER	03/12/2014	$105.92
	LOWES #00518	03/20/2014	$26.48
	OREILLY AUTO 00014746	03/25/2014	$87.93
			$1,057.88
GARY HOUCK	FORMS AND SUPPLY-AOPD	03/03/2014	$1,626.57
	SHERWIN WILLIAMS #2099	03/05/2014	$156.61
	LOWES #00469	03/05/2014	$18.90
	FORMS AND SUPPLY - AOPD	03/13/2014	$541.45
	UNITED CHEMICAL & SUPP	03/18/2014	$56.82
	UNITED CHEMICAL & SUPP	03/19/2014	$420.82
			$2,821.17
GEORGE HANDS	TRI STAR	03/05/2014	$38.00
	TRI STAR	03/07/2014	$19.00
	TRI STAR	03/10/2014	$19.00
	TRI STAR	03/14/2014	$38.00
	TRI STAR	03/18/2014	$19.00
	TRI STAR	03/20/2014	$19.00
	TRI STAR	03/24/2014	$38.00
	TRI STAR	03/26/2014	$19.00
			$209.00
GLENN HESSELBART	IN TOUCH SYSTEMS LLC	03/06/2014	$66.96
	IN TOUCH SYSTEMS LLC	03/06/2014	$261.23
	WW GRAINGER	03/11/2014	$69.23
	LOWES #00626	03/13/2014	$282.84
	STANDARD DISTRIBUTORS, I	03/18/2014	$351.19
	LOWES #00626	03/20/2014	$251.53
	LOWES #00626	03/24/2014	$81.89
			$1,364.87
GWEN HORNSBY	US FOODS 5D	02/28/2014	$885.31
	PFG-INSTITUTION FOOD H	02/28/2014	$526.98
	US FOODS 5D	02/28/2014	$626.03
	US FOODS 5D	03/03/2014	$804.23
	US FOODS 5D	03/04/2014	$791.22
	WAL-MART #0630	03/04/2014	$16.65

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	US FOODS 5D	03/06/2014	$584.97
	US FOODS 5D	03/06/2014	$150.71
	PHARMACY EXPRESS DRUG	03/06/2014	$227.66
	PFG-INSTITUTION FOOD H	03/07/2014	$886.76
	FOOD LION #0830	03/10/2014	$5.04
	US FOODS 5D	03/13/2014	$619.70
	WAL-MART #0630	03/13/2014	$88.61
	HYMAN PAPER & CHEMICAL	03/17/2014	$263.04
	HYMAN PAPER & CHEMICAL	03/18/2014	$54.25
	US FOODS 5D	03/20/2014	$594.41
	US FOODS 5D	03/20/2014	$567.81
	PFG-INSTITUTION FOOD H	03/21/2014	$597.96
	CITY PLUMBING CO	03/20/2014	$169.00
	US FOODS 5D	03/24/2014	$476.09
	US FOODS 5D	03/24/2014	$869.20
	FOOD LION #0830	03/25/2014	$7.65
	PFG-INSTITUTION FOOD H	03/28/2014	$617.41
			$10,430.69
HANK SIELING	TAPE PRODUCTS	03/10/2014	$535.43
	AMERIGAS propane	03/15/2014	$132.28
	LOWES #00559	03/17/2014	$217.39
			$885.10
HERBERT EDMOND	US FOODS 5D	03/04/2014	$1,270.05
	BI-LO GROCERY #5615	03/04/2014	$23.97
	SYSCO FOOD SERVICES OF CO	03/05/2014	$1,017.56
	US FOODS 5D	03/06/2014	$355.72
	SYSCO FOOD SERVICES OF CO	03/07/2014	$344.40
	US FOODS 5D	03/11/2014	$1,364.88
	US FOODS 5D	03/12/2014	$98.51
	SYSCO FOOD SERVICES OF CO	03/12/2014	$948.09
	SYSCO FOOD SERVICES OF CO	03/15/2014	$510.68
	US FOODS 5D	03/18/2014	$1,688.47
	SYSCO FOOD SERVICES OF CO	03/19/2014	$755.59
	US FOODS 5D	03/26/2014	$1,099.49
	SYSCO FOOD SERVICES OF CO	03/26/2014	$1,355.53
	SYSCO FOOD SERVICES OF CO	03/27/2014	$396.82
			$11,229.76
IKE MCALHANY	IPS PACKAGING INC	02/28/2014	$1,024.42
	pss_1031 INV 94948787	03/04/2014	$851.28
	STANDARD DISTRIBUTORS, I	03/19/2014	$460.72
			$2,336.42
JACKIE BRAGG	WW GRAINGER	03/03/2014	$85.81
	WW GRAINGER	03/05/2014	$624.02
	WW GRAINGER	03/05/2014	$624.02
	CLINTON TRUE VALUE HDW	03/13/2014	$156.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRAGG	CLINTON TRUE VALUE HDW	03/14/2014	$27.97
	CLINTON TRUE VALUE HDW	03/20/2014	$26.36
	HARBOR FREIGHT CATALOG	03/20/2014	$176.94
	KINGS OUTDOOR POWER EQU	03/21/2014	$17.01
	CLINTON TRUE VALUE HDW	03/26/2014	$11.56
	CLINTON TRUE VALUE HDW	03/26/2014	$37.42
	HIGHLIGHT INDUSTRIES	03/28/2014	$105.96
	KANDT SIGNS	03/28/2014	$160.50
	CLINTON TRUE VALUE HDW	03/28/2014	$105.36
			$2,159.37
JAMES DINKINS	HYMAN PAPER & CHEMICAL	03/07/2014	$384.74
	LOWES #00626	03/13/2014	$118.67
	SIMPSONS ACE HARDWARE	03/13/2014	$94.89
	HYMAN PAPER & CHEMICAL	03/14/2014	$148.60
	HYMAN PAPER & CHEMICAL	03/26/2014	$607.98
	LOWES #00626	03/27/2014	$62.92
			$1,417.80
JANET SPIRES	WW GRAINGER	02/28/2014	$66.34
	BRIGGS CORPORATION	03/19/2014	$329.25
	Medicine Mart of West Col	03/24/2014	$391.28
	TRIANGLE PHARMACY	03/26/2014	$39.40
			$826.27
JANIE ARMSTRONG	EQUIPARTS CORPORATION	03/04/2014	$75.94
	LOWES #01521	03/06/2014	$12.68
	EQUIPARTS CORPORATION	03/12/2014	$88.36
	AMERICAN MACHINING & MANU	03/25/2014	$145.00
			$321.98
JAYNE LOLLIS	COLUMBIA FLAG & BANNER	03/07/2014	$290.02
	SUBURBAN PROPANE LP	03/19/2014	$162.48
	LAURENS ELECTRIC COOPERA	03/19/2014	$25.00
	LAURENS ELECTRIC COOPERA	03/19/2014	$19.95
	DISPLAYS2GOCOM	03/27/2014	$46.34
			$543.79
JEFF DUSHANE	WAL-MART #0630	03/06/2014	$21.38
	LOWES #01120	03/06/2014	$48.38
	LOWES #01120	03/06/2014	$70.61
	LOWES #01075	03/10/2014	$19.97
	WALMART.COM 8009666546	03/10/2014	$37.80
	LOWES #01120	03/12/2014	$50.72
	TWC TIME WARNER CABLE	03/14/2014	$81.58
	WAL-MART #0630	03/16/2014	$50.13
	MOSELEY OUTDOOR POWER	03/17/2014	$135.33
	MOSELEY OUTDOOR POWER	03/18/2014	$266.04
	HYMAN PAPER & CHEMICAL	03/18/2014	$49.63
	WAL-MART #0630	03/18/2014	$28.86

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFF DUSHANE	LOWES #01120	03/20/2014	$220.50
	OFFICE DEPOT #336	03/20/2014	$59.39
	LOWES #01120	03/21/2014	$149.95
	MOSELEY OUTDOOR POWER	03/26/2014	$114.36
	SCHOFIELD HARDWARE INC	03/26/2014	$15.57
			$1,420.20
JERRY NEEL	ULINE SHIP SUPPLIES	03/05/2014	$455.85
	WAL-MART #2703	03/11/2014	$30.53
	FLORENCE ELECTRIC & RE	03/12/2014	$293.70
	ULINE SHIP SUPPLIES	03/20/2014	$425.37
	DELTA PACKAGING AND SUPPL	03/27/2014	$76.59
			$1,282.04
JERRY TAYLOR	CAMPBELL LUMBER CO	03/11/2014	$106.84
	KINGSTREE TRUE VALUE	03/11/2014	$98.12
	ABC OFFICE SUPPLY	03/19/2014	$34.28
	CAROLINA FASTNERS INC	03/20/2014	$591.25
	FASTENAL COMPANY01	03/20/2014	$175.77
			$1,006.26
JERRY WILLIAMSON	SMITH & JONES JANITOR	02/27/2014	$29.43
	LOWES #00499	02/28/2014	$17.14
	THE TRANE COMPANY	03/04/2014	$55.70
	GRAYBAR ELECTRIC COMPANY	03/05/2014	$250.40
	LOWES #00499	03/10/2014	$316.46
	G & E PARTS CENTER INC	03/10/2014	$136.06
	LOWES #00499	03/12/2014	$107.71
	NAPA STORE 1015002	03/13/2014	$44.22
	CAROLINA POWER EQUIPMENT	03/12/2014	$56.68
	THE TRANE COMPANY	03/14/2014	$502.90
	WW GRAINGER	03/14/2014	$218.45
	LOWES #00499	03/17/2014	$391.75
	RADIOSHACK COR00196048	03/18/2014	$27.80
	LOWES #00499	03/18/2014	$52.73
	LOWES #00499	03/19/2014	$61.88
	TRAYCO CORP	03/18/2014	$134.33
	THE HOME DEPOT 1112	03/18/2014	$28.55
	TRAYCO CORP	03/24/2014	$84.10
	THREE FOUNTAINS ACE	03/25/2014	$43.83
	PALMETTO TILE DISTRIBUTOR	03/26/2014	$326.46
	BEARING DIST - COLUMBIA	03/26/2014	$147.92
			$3,034.50
JOHN MCMURTRIE	IPS PACKAGING INC	02/28/2014	$474.45
	KEVIN ARROWOOD USED CARS	03/04/2014	$106.00
	DBC BLICK ART MATERIAL	03/08/2014	$6.56
	ELJEN TECHNOLOGY	03/17/2014	$426.89
	JANPAK 04 COLUMBIA	03/20/2014	$556.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMURTRIE	Palmetto Propane Inc	03/25/2014	$173.34
	CHROMALOX	03/24/2014	$583.69
	WW GRAINGER	03/25/2014	$100.94
	WW GRAINGER	03/25/2014	$203.75
			$2,632.60
JOHN WRIGHT	SHERWIN WILLIAMS #2429	03/24/2014	$81.55
	SHERWIN WILLIAMS #2429	03/27/2014	$40.06
			$121.61
JON ROBINSON	WAL-MART #4593	02/28/2014	$45.81
	LOWES #00416	03/10/2014	$21.36
	MORRISETTE PAPER COMPA	03/18/2014	$122.75
	WAL-MART #4593	03/19/2014	$9.67
	MORRISETTE PAPER COMPA	03/24/2014	$321.04
			$520.63
JONATHAN CRUCE	WM SUPERCENTER #2265	03/28/2014	$18.74
			$18.74
KAREN ADKINS	AIA PRODUCTS / DUES	03/07/2014	$29.99
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	SC LAW ENFORCEMENT	03/18/2014	$25.00
	Amazon.com	03/24/2014	$25.72
	FORMS AND SUPPLY - AOPD	03/26/2014	$138.29
			$269.00
KAY ASBILL	Amazon.com	03/06/2014	$369.40
	FORMS AND SUPPLY - AOPD	03/17/2014	$123.53
			$492.93
KEITH RABON	THE JERRY COX CO.	02/27/2014	$110.00
	THE JERRY COX CO.	03/10/2014	$44.00
	ULINE SHIP SUPPLIES	03/12/2014	$295.43
	FASTENAL COMPANY01	03/17/2014	$384.35
			$833.78
KEYA PERRIN	SHRED WITH US	03/04/2014	$101.50
	AIKEN PEST CONTROL INC	03/10/2014	$55.00
	ALARM FINANCING SE	03/12/2014	$25.00
	BI-LO GROCERY #5423	03/25/2014	$22.72
			$204.22
LANA GRIFFIN	COMPORIUM-LTC RP	02/28/2014	$22.99
	SHRED - IT	03/13/2014	$47.25
	ORKIN 410	03/12/2014	$121.85
	SHRED - IT	03/27/2014	$62.25
	COMPORIUM-LTC RP	03/28/2014	$22.99
			$277.33
LANIE ROBINSON	PALMETTO SPECIALITY PRODU	02/28/2014	$392.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANIE ROBINSON	BLUESTEIN WHOLESALE COMPA	03/04/2014	$510.30
	SMITH & JONES JANITORI	03/13/2014	$660.61
	SMITH & JONES JANITORI	03/26/2014	$819.62
			$2,383.33
LARRY J THOMPSON	LOWES #01751	02/28/2014	$41.38
	CAMDEN TIRE COMPANY	03/06/2014	$18.11
	LOWES #01751	03/10/2014	$39.52
	LOWES #01751	03/13/2014	$28.00
			$127.01
LARRY WILLIAMS	CENTRAL TRUE VALUE	03/12/2014	$33.37
	DRIGGERS SMALL ENGINE, IN	03/13/2014	$67.96
	LOWES #02464	03/13/2014	$28.47
	ADVANCE AUTO PARTS #5460	03/13/2014	$8.62
	NOR NORTHERN TOOL	03/18/2014	$173.59
	LOWES #02464	03/18/2014	$7.52
	LOWES #02464	03/26/2014	$3.21
	CENTRAL TRUE VALUE	03/27/2014	$61.29
			$384.03
LEON STALLINGS	SHIPPERS SUPPLY INC	03/03/2014	$109.14
	SHIPPERS SUPPLY INC	03/17/2014	$117.90
			$227.04
LISA GILLESPIE	WW GRAINGER	03/20/2014	$10.53
	WW GRAINGER	03/20/2014	$75.44
			$85.97
LUANNE CURRY	EXOSTAR, LLC	03/12/2014	$80.00
			$80.00
MARK COUSINS	OREILLY AUTO 00046904	02/28/2014	$109.52
	CAUSEY HOME CENTER	03/03/2014	$48.50
	HUBBARDS HARDWARE	03/06/2014	$33.46
	HUBBARDS HARDWARE	03/10/2014	$65.86
	OREILLY AUTO 00046904	03/11/2014	$11.58
	HUBBARDS HARDWARE	03/11/2014	$8.31
	HUBBARDS HARDWARE	03/12/2014	$12.05
	OREILLY AUTO 00046904	03/13/2014	$7.69
	LOWES #02564	03/18/2014	$41.63
	HUBBARDS HARDWARE	03/21/2014	$20.35
	HUBBARDS HARDWARE	03/24/2014	$6.47
	HUBBARDS HARDWARE	03/26/2014	$44.94
			$410.36
MARK GAMBLE	WALGREENS #10230	02/28/2014	$3.42
	WALGREENS #10230	03/11/2014	$7.99
	Amazon.com	03/18/2014	$437.29
			$448.70
MARK HOUSEMAN	LOWES #01521	03/06/2014	$58.51

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK HOUSEMAN	SHERWIN WILLIAMS #2046	03/18/2014	$66.56
	LOWES #01521	03/25/2014	$16.07
	LOWES #01521	03/28/2014	$17.86
			$159.00
MARK L SPIRES	WALGREENS #10230	03/03/2014	$25.66
	TRIANGLE SAFE AND LOCK IN	03/14/2014	$16.05
	KULLY SUPPLY	03/24/2014	$509.02
	COOK & BOARDMAN LLC	03/24/2014	$412.49
			$963.22
MELISSA WEBER	LOWES #01521	03/03/2014	$30.08
	LOWES #01521	03/05/2014	$12.68
	DOLRTREE 1479 00014795	03/19/2014	$11.66
	ULINE SHIP SUPPLIES	03/21/2014	$423.51
	LOWES #01521	03/27/2014	$19.55
	ULINE SHIP SUPPLIES	03/27/2014	$962.13
	GRAYCO BUILDING CNT-LADY	03/28/2014	$120.68
			$1,580.29
MELVIS HENDRIX	COACHING SYSTEMS LLC	03/03/2014	$25.00
	Amazon.com	03/05/2014	$169.79
	Amazon.com	03/05/2014	$84.90
	COMPLIANCESIGNS.COM	03/11/2014	$75.00
	SC LAW ENFORCEMENT	03/13/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	SC LAW ENFORCEMENT	03/14/2014	$25.00
	COACHING SYSTEMS LLC	03/20/2014	$25.00
	COACHING SYSTEMS LLC	03/20/2014	$25.00
	COACHING SYSTEMS LLC	03/25/2014	$25.00
	COACHING SYSTEMS LLC	03/26/2014	$25.00
	AED SUPERSTORE	03/29/2014	$395.00
			$999.69
MICHAEL BROWN	WHITE JONES ACE HARDWA	02/28/2014	$2.10
	WHITE JONES ACE HARDWA	02/28/2014	$21.18
	BAILEY HEATING AND CON	03/03/2014	$223.50
	LOWES #00728	03/04/2014	$32.05
	ACE HARDWARE	03/10/2014	$93.11
	WAL-MART #0396	03/18/2014	$25.38
	ACE HARDWARE	03/27/2014	$126.04
	WAL-MART #0396	03/27/2014	$25.38
			$548.74
MIKE CUPP	COACHING SYSTEMS LLC	03/04/2014	$25.00
	COACHING SYSTEMS LLC	03/05/2014	$25.00
	COACHING SYSTEMS LLC	03/18/2014	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$75.00
MIKE LANEY	WW GRAINGER	02/27/2014	$117.87
	WW GRAINGER	02/27/2014	$57.04
	GRAYBAR ELECTRIC	02/28/2014	$105.89
	BAILEY HEATING AND CON	02/27/2014	$88.50
	UNITED CHEMICAL & SUPP	02/27/2014	$891.47
	UNITED CHEMICAL & SUPP	03/05/2014	$745.43
	INTERNATIONAL PLASTICS	03/06/2014	$489.00
	UNITED CHEMICAL & SUPP	03/10/2014	$861.73
	WW GRAINGER	03/12/2014	$189.10
	UNITED CHEMICAL & SUPP	03/14/2014	$805.41
	WW GRAINGER	03/17/2014	$96.67
	FIS, INC. #125	03/20/2014	$286.38
	OVERHEAD DOOR CO OF GREEN	03/24/2014	$208.50
	UNITED CHEMICAL & SUPP	03/24/2014	$570.26
	WW GRAINGER	03/24/2014	$114.34
	THE HOME DEPOT 6918	03/25/2014	$411.72
	BAILEY HEATING AND CON	03/26/2014	$178.50
	HOMEDEPOT.COM	03/26/2014	$58.29
	WW GRAINGER	03/27/2014	$25.42
	UNITED CHEMICAL & SUPP	03/27/2014	$1,140.42
	THE HOME DEPOT 1127	03/27/2014	$39.43
			$7,481.37
MIKE WERTS	SMITH & JONES JANITOR	03/04/2014	$1,652.08
	SMITH & JONES JANITOR	03/11/2014	$564.43
	SMITH & JONES JANITOR	03/11/2014	$28.36
	HYDRADYNE FLUID AIR 590	03/13/2014	$13.53
	SMITH & JONES JANITOR	03/19/2014	$116.10
	SMITH & JONES JANITOR	03/27/2014	$76.83
			$2,451.33
MYLINDER LUKE	Amazon.com	03/07/2014	$203.82
	SCHOFIELD HARDWARE INC	03/12/2014	$44.93
	REPUBLIC SERVICES TRASH	03/12/2014	$102.86
	CITY PLUMBING CO	03/12/2014	$95.00
	CINTAS G92	03/14/2014	$220.38
	LOWES #01120	03/19/2014	$76.76
	KEYSTONE TECHLOCK	03/19/2014	$176.91
	SCHOFIELD HARDWARE INC	03/27/2014	$47.67
			$968.33
NANCY MARION	BLOSSMAN GAS, INC	03/12/2014	$217.83
	BLOSSMAN GAS, INC	03/18/2014	$164.83
			$382.66
NOLAN SIMMONS	WESTBURY ACE HARDWARE	03/11/2014	$24.02
	WAL-MART #1358	03/12/2014	$100.46
	WESTBURY ACE HARDWARE	03/14/2014	$7.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
NOLAN SIMMONS	ADVANCE AUTO PARTS #5250	03/13/2014	$140.18
	WESTBURY ACE HARDWARE	03/18/2014	$110.17
	WESTBURY ACE HARDWARE	03/20/2014	$14.96
	WM SUPERCENTER #1358	03/25/2014	$72.31
	WM SUPERCENTER #1358	03/26/2014	$120.73
			$590.31
PAMELA TERRY	FASTENAL COMPANY01	03/04/2014	$24.71
	FASTENAL COMPANY01	03/04/2014	$86.08
	DUO-FAST CAROLINAS	03/04/2014	$335.12
	SUBURBAN PROPANE LP	03/04/2014	$217.54
	LAURENS ELECTRIC COOPERA	03/04/2014	$19.95
	STAPLS7114685021000001	03/12/2014	$11.56
	KIC INC	03/19/2014	$786.08
	DUO-FAST CAROLINAS	03/24/2014	$407.56
	DUO-FAST CAROLINAS	03/24/2014	$399.00
	STAPLS7114685021000004	03/25/2014	$18.87
	STAPLS7114685021000002	03/25/2014	$18.87
	STAPLS7114685021000003	03/25/2014	$18.87
	AED SUPERSTORE	03/27/2014	$85.70
	WAL-MART #1130	03/26/2014	$97.56
			$2,527.47
PATTIE ENLOE	PFG-INSTITUTION FOOD H	02/28/2014	$1,468.93
	US FOODS 6B	03/04/2014	$968.58
	PFG-INSTITUTION FOOD H	03/07/2014	$1,356.25
	US FOODS 6B	03/11/2014	$1,054.98
	US FOODS 6B	03/11/2014	$52.69
	PFG-INSTITUTION FOOD H	03/14/2014	$2,455.65
	US FOODS 6B	03/18/2014	$875.79
	WAL-MART #0641	03/18/2014	$3.84
	PFG-INSTITUTION FOOD H	03/21/2014	$997.16
	US FOODS 6B	03/26/2014	$894.20
	PFG-INSTITUTION FOOD H	03/28/2014	$1,179.22
			$11,307.29
PEARL BAXTER	MICROSOFT.COM	02/28/2014	$259.00
			$259.00
PERRY PITTS	DUTTON COMMERCIAL SERVICE	02/27/2014	$510.26
	HAZELDEN PUBLISHING 2	03/04/2014	$1,310.75
	COMMUNITY DRUG STORE	03/05/2014	$2.51
	CAROLINA PEST CONTROL SER	03/10/2014	$50.00
	LOWES #01718	03/21/2014	$66.27
	FORMS AND SUPPLY - AOPD	03/21/2014	$936.87
	FORMS AND SUPPLY - AOPD	03/24/2014	$67.00
	SHRED - IT	03/26/2014	$31.50
	CAROLINA PEST CONTROL SER	03/28/2014	$47.00
			$3,022.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	ADVANCE AUTO PARTS #7454	03/07/2014	$89.99
	LOWES #00655	03/10/2014	$52.01
	LOWES #00655	03/12/2014	$21.67
	LOWES #00655	03/13/2014	$14.38
	FASTENAL COMPANY01	03/17/2014	$147.63
	CMH SERVICES	03/17/2014	$117.34
	LOWES #00655	03/20/2014	$7.42
			$450.44
PRINCINE REID	SMARTSTOP SELF STORAGE	03/01/2014	$64.00
	REPAIRCLINIC.COM	03/01/2014	$17.95
	FORMS AND SUPPLY - AOPD	02/28/2014	$109.75
	FORMS AND SUPPLY - AOPD	03/04/2014	$5.65
	FORMS AND SUPPLY - AOPD	03/21/2014	$138.30
			$335.65
RAYMOND WHITAKER	LOWES #00499	03/05/2014	$8.54
	HARBOR FREIGHT TOOLS 103	03/05/2014	$17.42
	LOWES #00499	03/11/2014	$8.52
	LOWES #00499	03/12/2014	$9.23
	WAL-MART #4379	03/12/2014	$6.68
	LOWES #00499	03/13/2014	$24.04
	HARBOR FREIGHT TOOLS 103	03/13/2014	$14.21
	LOWES #00499	03/17/2014	$24.55
	WAL-MART #1183	03/17/2014	$6.00
	Amazon.com	03/19/2014	$116.49
	WW GRAINGER	03/19/2014	$89.47
	WW GRAINGER	03/19/2014	$13.91
	LOWES #00499	03/19/2014	$44.78
	LOWES #00433	03/19/2014	$15.78
	AMAZON MKTPLACE PMTS	03/20/2014	$234.00
	LOWES #00499	03/20/2014	$9.54
	AMAZON MKTPLACE PMTS	03/20/2014	$48.07
	LOWES #00433	03/23/2014	$32.66
			$723.89
REBECCA FARR	VERIFIED PERSON, INC.	03/13/2014	$660.00
			$660.00
RHONDA SANDIFER	ADVANCE AUTO PARTS #8411	02/27/2014	$44.91
	FORMS AND SUPPLY - AOPD	03/04/2014	$47.69
	OFFICE DEPOT #332	03/08/2014	$23.20
	TERMINIX SERVICE INC	03/06/2014	$65.00
	WAL-MART #1183	03/11/2014	$46.09
	FORMS AND SUPPLY - AOPD	03/18/2014	$109.59
	WAL-MART #1183	03/19/2014	$159.10
	DOLRTREE 894 00008946	03/19/2014	$13.35
	WM SUPERCENTER #1183	03/20/2014	$100.25
	FORMS AND SUPPLY - AOPD	03/24/2014	$29.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA SANDIFER	DURALINE IMAGING INC	03/26/2014	$1,370.87
			$2,009.13
ROB WIGGINS	LOWES #02464	02/28/2014	$4.28
	LOWES #02464	03/13/2014	$19.42
	Amazon.com	03/21/2014	$10.84
	LOWES #02464	03/24/2014	$193.36
			$227.90
ROBBIE STABLER	WW GRAINGER	03/18/2014	$157.94
	ULINE SHIP SUPPLIES	03/21/2014	$472.28
	OREILLY AUTO 00016287	03/26/2014	$23.52
			$653.74
ROBBY SHEALY	AMERICAN POOLS	03/11/2014	$168.53
	INTERSTATE ALL BATTERY	03/10/2014	$58.32
	AMERICAN POOLS	03/26/2014	$49.36
			$276.21
ROSALIND ELLIOT	SHRED-IT CHARLESTON	03/06/2014	$42.00
	FORMS AND SUPPLY - AOPD	03/21/2014	$353.22
	STANDARD DISTRIBUTORS, I	03/25/2014	$502.04
			$897.26
SAMUEL D HAMILTON	AMAZON MKTPLACE PMTS	03/07/2014	$208.38
	MONOPRICE INC	03/07/2014	$132.56
	KMART.COM 7840	03/14/2014	$19.25
	Amazon.com	03/14/2014	$71.63
	SEARS.COM 9300	03/14/2014	$188.47
			$620.29
SARAH ANDERSON	ARROW EXTERMINATORS #5111	02/28/2014	$45.00
	ARROW EXTERMINATORS #5111	03/04/2014	$45.00
	USPS 45148602429802261	03/26/2014	$49.00
	USPS 45148602429802261	03/28/2014	$49.00
			$188.00
SARAH NESBITT	GOS// GREENVILLE OFFICE S	02/26/2014	$709.14
	THE BLOSSMAN COMPANIES, I	03/19/2014	$131.50
	SPENCER PEST CONTROL CO O	03/19/2014	$50.00
	ROTO ROOTER PLUMBING	03/19/2014	$290.10
	CITY OF GREENVILLE-REVENU	03/21/2014	$100.00
	CITY OF GREENVILLE-REVENU	03/21/2014	$250.00
			$1,530.74
SCOTT MOORE	LOWES #00499	03/10/2014	$97.58
	SURPLUS CITY LIQUIDATORS	03/11/2014	$81.85
	NAPA STORE 1015002	03/12/2014	$12.29
	WW GRAINGER	03/18/2014	$90.64
	HOFFMAN & HOFFMAN	03/19/2014	$265.36
	NAPA STORE 1015002	03/14/2014	$16.04
	WW GRAINGER	03/24/2014	$160.43

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	THE TRANE COMPANY	03/26/2014	$53.50
			$777.69
SHANE LEAPHART	THE DOG FOOD CTR OF CONGA	02/27/2014	$330.00
	W.P.LAW, INC	03/03/2014	$285.40
	THE DOG FOOD CTR OF CONGA	03/24/2014	$310.84
	THE DOG FOOD CTR OF CONGA	03/27/2014	$375.00
			$1,301.24
SHERRY THOMASSON	DIXIE LOCK AND SAFE	03/04/2014	$8.56
	ARC SERVICES/TRAINING	03/29/2014	$216.00
			$224.56
STEVE ACKERMAN	ARC SERVICES/TRAINING	03/08/2014	$133.00
	OREILLY AUTO 00014324	03/18/2014	$4.44
	IPS PACKAGING INC	03/24/2014	$327.43
	WW GRAINGER	03/27/2014	$145.49
	WW GRAINGER	03/28/2014	$468.52
			$1,078.88
TERRY BOYLES	LOWES #02803	03/28/2014	$207.46
			$207.46
TIM GARY	JOHN FOX COMPANY	03/11/2014	$124.65
			$124.65
TIM GETER	WAL-MART #1035	03/12/2014	$24.15
	MIGHTY DOLLAR	03/12/2014	$15.90
	THE HOME DEPOT #1108	03/17/2014	$8.44
			$48.49
TODD BLAKE	WAL-MART #1183	03/10/2014	$68.35
	WAL-MART #1183	03/12/2014	$81.23
	LOWES #00499	03/25/2014	$170.13
	FOOD LION #0343	03/28/2014	$25.57
			$345.28
TOM JACKMAN	LOWES #00499	02/28/2014	$30.16
	Amazon.com	03/06/2014	$178.98
	Amazon.com	03/17/2014	$74.90
	FORMS AND SUPPLY - AOPD	03/17/2014	$27.95
	AMAZON MKTPLACE PMTS	03/28/2014	$45.98
			$357.97
TONYA BARKLEY	UPS 0000001X34X0044	03/04/2014	$208.39
	UPS 0000001X34X0054	03/04/2014	$200.40
	UPS 0000001X34X0094	03/04/2014	$12.02
	UPS 0000001X34X0084	03/04/2014	$12.50
	WW GRAINGER	03/05/2014	$118.61
	USPS 45852001529800778	03/10/2014	$49.00
	SUBURBAN PROPANE LP	03/10/2014	$1,719.21
	SUBURBAN PROPANE LP	03/10/2014	$228.64

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA BARKLEY	FEDEX 90760037	03/11/2014	$8.03
	WARDS LOCKSMITH	03/10/2014	$237.58
	STAPLS7115607053000001	03/28/2014	$201.94
			$2,996.32
TRACY FOUNTAIN	SUBURBAN PROPANE LP	03/10/2014	$70.25
	SUBURBAN PROPANE LP	03/17/2014	$66.82
	CAMDEN LOCK & KEY COMPANY	03/17/2014	$327.13
	UFIRST LAUNDRY SVCS	03/19/2014	$41.52
	PACKCO, INC	03/21/2014	$67.50
	WAYFAIR Wayfair Supply	03/21/2014	$23.79
	DMI DELL BUS ONLINE	03/31/2014	$320.94
			$917.95
VASSIE MILLIGAN	CANNONS SMALL ENGINE S	02/27/2014	$9.72
	LOWES #01705	03/04/2014	$7.80
	AUTO PLUS CONWAY	03/04/2014	$22.08
	AUTO PLUS CONWAY	03/05/2014	$16.05
	AUTO PLUS CONWAY	03/06/2014	$16.05
	THOMAS SUPPLY CO	03/05/2014	$37.91
	CONWAY VACUUM CENTER	03/06/2014	$18.95
	LOWES #01705	03/11/2014	$51.30
	LOWES #01705	03/28/2014	$121.40
			$301.26
WADE JOHNSON	DMI DELL K-12/GOVT	03/06/2014	$345.61
	DMI DELL K-12/GOVT	03/08/2014	$18.00
	DMI DELL K-12/GOVT	03/10/2014	$399.60
	CDW GOVERNMENT	03/11/2014	$111.26
	CDW GOVERNMENT	03/12/2014	$281.00
	DMI DELL K-12/GOVT	03/20/2014	$197.93
			$1,353.40
WALTER WEST	FASTENAL COMPANY01	03/04/2014	$69.84
	COASTAL CORRUGATED INC	03/05/2014	$729.68
	COASTAL CORRUGATED INC	03/11/2014	$1,272.81
	STAPLES 00117127	03/14/2014	$103.87
	COASTAL CORRUGATED INC	03/17/2014	$1,885.14
	FASTENAL COMPANY01	03/19/2014	$53.86
	FASTENAL COMPANY01	03/28/2014	$665.63
			$4,780.83
WENDY JOHNSON	OFFICEMAX #5510	03/05/2014	$364.17
	DOVE DATA PRODUCTS	03/07/2014	$502.44
	DOVE DATA PRODUCTS	03/13/2014	$511.98
	OFFICEMAX CT IN#137073	03/20/2014	$146.04
	MACK PEST ELIMINA01 OF 01	03/25/2014	$32.00
	STAPLS7115602798000001	03/28/2014	$75.38
			$1,632.01

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY CROMER	PCI PATTERSON MEDICAL	02/28/2014	$39.07
	PCI PATTERSON MEDICAL	03/07/2014	$23.87
	PCI PATTERSON MEDICAL	03/07/2014	$328.65
	PCI PATTERSON MEDICAL	03/11/2014	$39.06
	OFFICE MAX	03/11/2014	$308.10
	AIRGAS SOUTH	03/17/2014	$48.50
	Amazon.com	03/22/2014	$84.28
	FORMS AND SUPPLY - AOPD	03/24/2014	$454.53
	PCI PATTERSON MEDICAL	03/28/2014	$106.50
			$1,432.56
YONG HO KIM	LOWES #00433	03/05/2014	$17.78
	LOWES #00433	03/13/2014	$31.02
	LOWES #00433	03/28/2014	$51.45
			$100.25
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/07/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/10/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/24/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
	SC LAW ENFORCEMENT	03/25/2014	$25.00
			$275.00

Total for VOCATIONAL REHABILITATION: $133,922.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	03/19/2014	$17.50
	NCS GED EXAM	03/19/2014	$17.50
	NCS GED EXAM	03/19/2014	$17.50
	NCS GED EXAM	03/19/2014	$17.50
	NCS GED EXAM	03/19/2014	$17.50
	NCS GED EXAM	03/19/2014	$17.50
	NCS GED EXAM	03/19/2014	$17.50
	NCS GED EXAM	03/19/2014	$17.50
	NCS GED EXAM	03/19/2014	$17.50
	NCS GED EXAM	03/19/2014	$17.50
	NCS GED EXAM	03/19/2014	$17.50
	NCS GED EXAM	03/19/2014	$37.50
	NCS GED EXAM	03/19/2014	$17.50
	NCS GED EXAM	03/19/2014	$17.50
	NCS GED EXAM	03/20/2014	$75.00
	NCS GED EXAM	03/20/2014	$17.50
	NCS GED EXAM	03/24/2014	$37.50
	NCS GED EXAM	03/24/2014	$37.50
	NCS GED EXAM	03/26/2014	$17.50
	NCS GED EXAM	03/26/2014	$37.50
	NCS GED EXAM	03/26/2014	$17.50
	NCS GED EXAM	03/26/2014	$37.50
	NCS GED EXAM	03/26/2014	$17.50
	NCS GED EXAM	03/27/2014	$17.50
			$577.50
CHARLES D ABBOTT	MID STATE ELECTRONICS INC	03/03/2014	$729.00
	CAROLINA CUTLERY SERVICE	03/06/2014	$32.50
	DELL SALES & SERVICE	03/14/2014	$766.11
	DICK'S SPORTING GOODS	03/21/2014	$870.12
	CAROLINA CUTLERY SERVICE	03/20/2014	$32.50
			$2,430.23
DANA HARLEY	THE HOME DEPOT #1106	02/28/2014	$70.47
	LOWES #01066	03/07/2014	$113.32
	SHUMAN OWENS SUPPLY	03/06/2014	$31.88
	Amazon.com	03/12/2014	$59.95
	AMAZON MKTPLACE PMTS	03/12/2014	$107.99
	LOWES #01066	03/17/2014	$395.35
	GRIZZLY INDUSTRIAL PHONE	03/18/2014	$47.40
	MASTER TOOL REPAIR INC	03/19/2014	$224.72
	GRIZZLY INDUSTRIAL PHONE	03/21/2014	$48.95
	HARBOR FREIGHT CATALOG	03/21/2014	$180.04
	HARBOR FREIGHT CATALOG	03/25/2014	$143.32
			$1,423.39
GARY NEWSOME	WAL-MART #4379	02/28/2014	$47.08
	LESESNE INDUSTRIES	02/28/2014	$134.82

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
GARY NEWSOME	US PATRIOT FT JACKSON	03/06/2014	$73.35
	DOLLAR-GENERAL #9462	03/09/2014	$27.50
	TODD & MOORE	03/20/2014	$228.95
	LESESNE INDUSTRIES	03/27/2014	$799.72
			$1,311.42
GLORIA ROBINSON	KMART 4141	02/28/2014	$413.58
	AIRPORT PHARMACY INC	02/27/2014	$307.35
	UNIFORM ADVANTAGE	02/28/2014	$409.52
	DOLLAR-GENERAL #0862	02/28/2014	$18.19
	STAPLS7113746363000002	03/04/2014	$6.07
	CROSS COUNTRY EDUCATION	03/05/2014	$318.00
	MOORE MEDICAL LLC	03/04/2014	$68.03
	WAL-MART #1183	03/07/2014	$217.17
	MOORE MEDICAL LLC	03/07/2014	$127.05
	OFFICE DEPOT #332	03/07/2014	$59.36
	RITE AID STORE #11579	03/13/2014	$42.31
	KMART 4141	03/13/2014	$64.16
	STAPLS7115574346000001	03/28/2014	$1,038.87
			$3,089.66
JACK KILGORE	LOWES #02967	03/05/2014	$113.05
	FACTORY OUTLET MAXTOOL	03/14/2014	$433.31
	OPENTIP.COM, ATAFA.COM	03/20/2014	$155.26
	NAPA STORE 1015002	03/25/2014	$72.82
	KIMBALL MIDWEST	03/25/2014	$541.71
	FASTENAL COMPANY01	03/26/2014	$171.16
	NAPA STORE 1015002	03/28/2014	$23.64
			$1,510.95
JAMES MILLER	GOLD NUGGET ARMY SURPLUS	03/10/2014	$212.57
	THE SUPPLY ROOM 01 OF 01	03/17/2014	$100.91
	SILKEES SEWING SERVICES	03/22/2014	$375.00
	THE SUPPLY ROOM 01 OF 01	03/28/2014	$125.25
			$813.73
JEFF HOOK	CAROLINA POWER EQUIPMENT	02/28/2014	$255.79
	SMITH & JONES JANITORI	03/04/2014	$507.18
	OREILLY AUTO 00016287	03/06/2014	$279.74
	LOWES #00499	03/06/2014	$535.15
	GS SURPLUS PROPERTY	03/12/2014	$601.00
	SPARROW & KENNEDY TRACTOR	03/12/2014	$94.76
	SPARROW & KENNEDY TRACTOR	03/12/2014	$21.37
	SPARROW & KENNEDY TRACTOR	03/12/2014	$2,052.26
	SMITH & JONES JANITORI	03/14/2014	$35.31
	MOMAR INC.	03/14/2014	$451.73
	PALMETTO SPECIALITY PRODU	03/17/2014	$309.12
	GS SURPLUS PROPERTY	03/18/2014	$550.00
	SMITH & JONES JANITORI	03/19/2014	$123.59

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	SMITH & JONES JANITORI	03/19/2014	$280.34
	SPARROW & KENNEDY TRACTOR	03/21/2014	$844.99
	LOWES #02967	03/25/2014	$325.69
	RUST-OLEUM INDUSTRIAL FLO	03/25/2014	$1,096.00
			$8,364.02
LARRY ROSE	SHERWIN WILLIAMS #2076	03/03/2014	$64.82
	SHERWIN WILLIAMS #2076	03/05/2014	$183.64
	SHERWIN WILLIAMS #2076	03/20/2014	$107.98
	LOWES #00499	03/20/2014	$309.52
	ACE HARDWARE CAYCE	03/21/2014	$26.16
	ROSE TALBERT	03/28/2014	$403.13
			$1,095.25
MELISSA RAE THURSTIN	SOUTH CAROLINA ASSOCIA	02/28/2014	$45.00
	SOUTH CAROLINA ASSOCIA	02/28/2014	$195.00
	STAPLS7114055572002001	03/01/2014	$21.36
	TARGET 00022772	03/04/2014	$40.63
	STAPLS7114303106000001	03/05/2014	$705.69
	OFFICE DEPOT #332	03/12/2014	$539.99
	STAPLS7114807158000001	03/14/2014	$494.54
	STAPLS7114807158000002	03/14/2014	$40.42
			$2,082.63
PHILIP GRADY	LOWES #01066	03/03/2014	$60.93
	LOWES #00499	03/04/2014	$75.61
	LOWES #00499	03/05/2014	$160.97
	LOWES #00499	03/06/2014	$66.20
	LOWES #00499	03/11/2014	$38.13
	LOWES #00499	03/12/2014	$302.78
	LOWES #00499	03/27/2014	$54.12
			$758.74
SCOTT GAINES	BEST BUY 00015156	02/28/2014	$107.99
	NCS GED EXAM	03/03/2014	$17.50
	NCS GED EXAM	03/03/2014	$17.50
	WAL-MART #1183	03/04/2014	$21.56
	AMAZON MKTPLACE PMTS	03/05/2014	$69.51
	CHEAPHOLDS.COM	03/05/2014	$57.92
	BARNES & NOBLE #2868	03/11/2014	$148.93
	BESTBUY.COM 00009944	03/13/2014	$1,556.83
	AMAZON MKTPLACE PMTS	03/14/2014	$7.35
	AMAZON MKTPLACE PMTS	03/14/2014	$8.92
	BESTBUY.COM 00009944	03/17/2014	$425.86
	WAL-MART #1183	03/17/2014	$59.80
	BESTBUY.COM 00009944	03/17/2014	$1,064.65
	AMAZON MKTPLACE PMTS	03/19/2014	$94.28
	GODADDY.COM	03/19/2014	$96.06
	NCS GED EXAM	03/19/2014	$37.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	03/26/2014	$17.50
	NCS GED EXAM	03/26/2014	$17.50
	NCS GED EXAM	03/26/2014	$37.50
	NCS GED EXAM	03/27/2014	$17.50
	NCS GED EXAM	03/27/2014	$37.50
	NCS GED EXAM	03/27/2014	$17.50
	THE LIBRARY STORE	03/28/2014	$97.34
			$4,034.50
SHANNAN C WOOVIS	STAPLS7113719920000010	03/06/2014	$5.70
	STAPLS7113719920000002	03/06/2014	$5.70
	STAPLS7113719920000007	03/06/2014	$5.70
	STAPLS7113719920000012	03/06/2014	$5.70
	STAPLS7113719920000006	03/06/2014	$5.70
	STAPLS7113719920000009	03/06/2014	$5.70
	STAPLS7113719920000004	03/06/2014	$5.70
	STAPLS7113719920000001	03/06/2014	$5.70
	STAPLS7113719920000005	03/06/2014	$5.70
	STAPLS7113719920000011	03/06/2014	$5.70
	STAPLS7113719920000003	03/06/2014	$5.70
	STAPLS7113719920000008	03/06/2014	$5.70
			$68.40
SHERYL LORICK	CDW GOVERNMENT	03/17/2014	$515.58
	UNIFORM ADVANTAGE	03/27/2014	$38.49
			$554.07
STEVEN B MATHIS	GRAYBAR ELECTRIC COMPANY	02/28/2014	$13.02
	GRAYBAR ELECTRIC	02/28/2014	$291.14
	NAPA STORE 1015002	03/06/2014	$219.34
	J&P PARKSEED WAYSIDE	03/10/2014	$64.92
	LOWES #00499	03/12/2014	$229.17
	LOWES #00499	03/13/2014	$458.52
	J&P PARKSEED WAYSIDE	03/13/2014	$5.39
	CITY ELECTRIC REPAIR INC	03/14/2014	$120.64
	MAYER710 COLUMBIASC	03/18/2014	$1,231.04
	LOWES #00499	03/19/2014	$22.88
	LOWES #00499	03/19/2014	$303.24
	NAPA STORE 1015002	03/25/2014	$45.54
	KEY SHOP	03/25/2014	$167.94
	LOWES #00499	03/26/2014	$178.29
	DILLON SUPPLY COMPANY	03/26/2014	$377.12
			$3,728.19
TIM MAPLES	COMPUWORLD INC	02/28/2014	$1,384.58
	MICRO ADVANTAGE LLC	03/04/2014	$124.12
	CABLE & CONNECTIONS	03/04/2014	$428.00
	CDW GOVERNMENT	03/06/2014	$1,340.20
	HARBOR FREIGHT TOOLS 103	03/06/2014	$10.69

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	WEB NETSOL8775579693	03/10/2014	$91.95
	CABLE & CONNECTIONS	03/18/2014	$28.00
	MICRO ADVANTAGE LLC	03/25/2014	$42.79
			$3,450.33
TONZA THOMAS	GENERAL SALES CO	02/28/2014	$427.68
	THE HAPPY CHEF INC	03/06/2014	$165.10
	THE HAPPY CHEF INC	03/06/2014	$77.85
	STAPLS7114980710000001	03/18/2014	$163.12
	THE HAPPY CHEF INC	03/19/2014	$99.94
			$933.69

Total for WIL LOU GRAY OPPORTUN SCH: $36,226.70

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	WWW.NEWEGG.COM	03/27/2014	$103.18
	BARNES&NOBLE COM	03/29/2014	$569.88
	BARNES&NOBLE COM	03/29/2014	$110.92
	BARNES&NOBLE COM	03/28/2014	$93.86
			$877.84
ERIC BROWN	SAMS INTERNET	02/27/2014	$64.93
	WALMART.COM 8009666546	03/05/2014	$123.96
	BI-LO GROCERY #5441	03/10/2014	$286.46
	BI-LO GROCERY #5441	03/11/2014	$42.35
	DOLLAR GENERAL # 11747	03/10/2014	$1.97
	DOLLAR GENERAL # 11747	03/11/2014	$15.75
	CONNIES BAKERY	03/11/2014	$196.20
	BI-LO GROCERY #5441	03/26/2014	$21.16
			$752.78
TYRONE THOMAS	MR LOCK.COM	03/13/2014	$40.92
	ULINE SHIP SUPPLIES	03/14/2014	$144.75
	LOWES #01075	03/27/2014	$372.69
	CAROLINA SUPPLY HOUSE	03/27/2014	$167.12
			$725.48

Total for WILLIAMSBURG TECH COLL: $2,356.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	MARATHON PETRO126888STOP	02/28/2014	$48.75
	Amazon.com	03/04/2014	$259.96
	MARATHON PETRO126888STOP	03/04/2014	$26.32
	Amazon.com	03/04/2014	$118.78
	PATEL BROTHERS	03/05/2014	$88.77
	AMAZON MKTPLACE PMTS	03/06/2014	$20.71
	STAPLES 00111211	03/05/2014	$335.88
	MARATHON PETRO126888STOP	03/07/2014	$53.57
	WALGREENS #4842	03/07/2014	$21.35
	KANGAROO EXPRESS 3439	03/07/2014	$125.00
	EDUCATORS OUTLET	03/07/2014	$54.81
	AMAZON MKTPLACE PMTS	03/07/2014	$159.58
	QT 1120 97011209	03/09/2014	$100.00
	EARTH FARE #250	03/09/2014	$370.03
	QT 1120 97011209	03/09/2014	$50.62
	MARATHON PETRO126888STOP	03/15/2014	$43.12
	EARTH FARE #250	03/14/2014	$139.21
	CHARANDA MEXICAN GRILL &	03/15/2014	$800.00
	MARATHON PETRO126888STOP	03/15/2014	$23.52
	EARTH FARE #250	03/16/2014	$294.36
	EARTH FARE #250	03/16/2014	$634.15
	YAHOO! TRAVEL	03/20/2014	$6.99
	DELTA AIR 0067391028860	03/20/2014	$699.84
			$4,475.32
A SETH ROUSER	OFFICE DEPOT #342	03/04/2014	$17.11
	FOOD LION #1580	03/09/2014	$3.16
	WALGREENS #4842	03/09/2014	$2.34
	LOWES #00416	03/11/2014	$74.15
	WALGREENS #4842	03/11/2014	$9.62
	LOWES #00416	03/17/2014	$29.47
	UTRECHT ART 8004471892	03/26/2014	$111.09
	SHERWIN WILLIAMS #2582	03/28/2014	$44.18
			$291.12
ALBERT HELMS JR	JOHNSTONE SUPPLY INC	02/28/2014	$37.44
	C C DICKSON CO 1020	03/04/2014	$83.47
	THE TRANE COMPANY	03/05/2014	$389.11
	LOWES #00416	03/05/2014	$20.06
	BAKER DISTRIBUTING #577	03/07/2014	$12.62
	BAKER DISTRIBUTING #577	03/13/2014	$19.94
	BAKER DISTRIBUTING #577	03/14/2014	$65.56
	LOWES #00416	03/17/2014	$41.67
	BAKER DISTRIBUTING #577	03/19/2014	$99.67
	C C DICKSON CO 1020	03/20/2014	$37.41
	LOWES #00416	03/24/2014	$26.94
	BAKER DISTRIBUTING #577	03/24/2014	$105.11
	LOWES #00416	03/26/2014	$49.56

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Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HELMS JR	BAKER DISTRIBUTING #577	03/27/2014	$69.55
			$1,058.11
ALEXANDRA BRIGGS	SPIRIT TELECOM	02/28/2014	$319.48
	SPIRIT TELECOM	03/10/2014	$784.50
			$1,103.98
ALEXANDRA PERSSON	TOWNEPLACE SUITES RCKHILL	03/14/2014	$1,185.48
	WAL-MART #4593	03/22/2014	$12.50
	HAMPTON INN ROCK HILL	03/29/2014	$109.89
			$1,307.87
ALICIA HUFF	400 TRYON LOT	03/07/2014	$7.00
			$7.00
ALICIA MARSTALL	PARTY CITY #70	03/08/2014	$81.08
	HOBBY LOBBY #383	03/11/2014	$11.76
	WRISTBAND COM	03/21/2014	$92.74
			$185.58
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	02/27/2014	$19.99
	KENNY COLOR LABORATORY, I	02/28/2014	$26.97
			$46.96
ALYSON POMPEO	AMERICAN COUNSELING ASSO	03/06/2014	$217.00
	PESI INC	03/17/2014	$172.99
			$389.99
AMANDA HACKNEY	STAPLS7114224736000001	03/04/2014	$50.95
	STAPLS7114224736000002	03/05/2014	$34.31
	STAPLS7114399101000002	03/06/2014	$3.26
	STAPLS7114399101000001	03/06/2014	$9.88
	ACCELRYS	03/14/2014	$1,960.00
			$2,058.40
AMANDA MCGARITY	STAPLS7114077092000001	02/28/2014	$12.27
	DISH NETWORK-ONE TIME	02/28/2014	$120.82
	APL APPLE ONLINE STORE	03/07/2014	$35.31
	STAPLS7114616602000001	03/11/2014	$26.31
	STAPLS7114831391000001	03/14/2014	$27.96
	DISH NETWORK-ONE TIME	03/25/2014	$120.82
	STAPLS7115444553000001	03/26/2014	$5.34
			$348.83
AMANDA WERTS	ENTERPRISE RENT-A-CAR	02/28/2014	$66.55
	ENTERPRISE RENT-A-CAR	03/05/2014	$72.70
	STAPLS7114421032000001	03/06/2014	$134.95
	ENTERPRISE RENT-A-CAR	03/14/2014	$68.13
	STAPLES 00111211	03/19/2014	$32.73
	STAPLES 00111211	03/19/2014	$18.30
	ENTERPRISE RENT-A-CAR	03/21/2014	$68.13
			$461.49

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WOOLWINE	USPS 45752009132308454	03/05/2014	$16.66
	WWW.NO-WIRES.NET	03/07/2014	$8.50
	FACEBK YM23M5WK32	03/13/2014	$11.97
			$37.13
AMY SULLIVAN	EB 2014 SCCC ANNUAL C	03/08/2014	$180.00
	CSO RESEARCH INC	03/10/2014	$59.00
	WM SUPERCENTER #585	03/26/2014	$36.08
	HOBBY LOBBY #383	03/26/2014	$73.04
	HARRIS TEETER #0149	03/27/2014	$22.92
	WAL-MART #4593	03/26/2014	$14.13
	STAPLES 00111211	03/26/2014	$9.63
	DOLRTREE 2298 00022988	03/26/2014	$5.35
	STAPLES 00111211	03/26/2014	$16.79
			$416.94
ANDREW STUBBS	U SAVE AUTO RENTAL	03/06/2014	$51.86
	U SAVE AUTO RENTAL	03/06/2014	$51.86
	U SAVE AUTO RENTAL	03/14/2014	$51.85
	U SAVE AUTO RENTAL	03/19/2014	$207.42
	U SAVE AUTO RENTAL	03/19/2014	$207.42
			$570.41
ANDREW VORDER BRUEGGE	AAAE	03/25/2014	$300.00
			$300.00
ANGELA CONNER	PRECISION ROLLER	03/07/2014	$80.85
			$80.85
ANGELA MILLER	MARATHON PETRO126888STOP	03/05/2014	$12.00
	ENTERPRISE RENT-A-CAR	03/05/2014	$189.27
	STAPLES 00111211	03/19/2014	$59.89
			$261.16
ANN BIGGERSTAFF	STAPLS7114168239000001	03/01/2014	$68.69
	GALA AFFAIRS PARTY RENTAL	02/28/2014	$572.45
	CHINA VISA SERVICE CENTER	02/27/2014	$166.00
	PAYPAL LWMS	03/10/2014	$100.00
	USAIRWAYS 0372349503928	03/10/2014	$625.00
	C-SCAPE CONSULTING	03/15/2014	$199.90
	STAPLS7115056306000001	03/19/2014	$45.22
	THE HERALD CLASSIFIEDS	03/19/2014	$721.00
	MICHAELS STORES 2723	03/26/2014	$5.34
			$2,503.60
ANNA BURRIS	STAPLES 00111211	03/07/2014	$156.28
			$156.28
ANNA SARTIN	LOWES #00416	03/11/2014	$52.41
	LOWES #00416	03/29/2014	$67.29
			$119.70

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Cardholder	Vendor Name	Purchase Date	Amount
ANTJE MAYS	PAYPAL WOODWARDSTU	03/12/2014	$380.00
	SC.GOV	03/14/2014	$46.73
	PUBLIC BROADCASTING SVC	03/17/2014	$20.74
			$447.47
APRIL LOVEGROVE	QUIKSHIP TONER INC	03/03/2014	$273.78
	STAPLS7114656284000001	03/11/2014	$12.71
	STAPLS7114656284000002	03/11/2014	$18.07
	SPIRIT TELECOM	03/11/2014	$5.04
	ACCO BRANDS DIRECT	03/13/2014	$38.07
	STAPLS7112192652000001	03/14/2014	$81.31
	HILTON HOTELS	03/25/2014	$109.89
	HILTON HOTELS	03/25/2014	$329.67
	HILTON HOTELS	03/25/2014	$109.89
			$978.43
BARB YEAGER	AMERICAN AI 0017386483169	03/03/2014	$380.50
	OMNI NASHVILLE	03/04/2014	$318.74
	OMNI NASHVILLE	03/04/2014	$707.67
	HYATT HOTELS CAMBRIDGE	03/18/2014	$238.62
	DOLRTREE 2298 00022988	03/19/2014	$34.78
	WAL-MART #4593	03/19/2014	$56.15
	STAPLS7115213015000002	03/21/2014	$216.00
	STAPLS7115213015000001	03/21/2014	$35.74
			$1,988.20
BARBARA BAKER	HAMILTON & MOORE	03/04/2014	$203.30
	RYDER ENGRAVING	03/05/2014	$114.50
	RYDER ENGRAVING	03/05/2014	$59.35
	SECOND NATURE PROMOTIONS	03/12/2014	$462.46
	SECOND NATURE PROMOTIONS	03/12/2014	$1,050.60
	SHEET LABELS INC	03/13/2014	$22.10
	ENTERPRISE RENT-A-CAR	03/17/2014	$253.38
	ENTERPRISE RENT-A-CAR	03/17/2014	$253.38
	ENTERPRISE RENT-A-CAR	03/17/2014	$253.38
	SURVEYMONKEY.COM	03/21/2014	$24.00
			$2,696.45
BARBARA EMERY	NCOFS HORSHAM	03/18/2014	$1,250.16
			$1,250.16
BECKY CROWLEY	STAPLS7114814564000002	03/14/2014	$117.97
	STAPLS7114814564000001	03/14/2014	$78.52
	EDUCATORS OUTLET	03/20/2014	$3,004.66
	STAPLS7115636427000001	03/29/2014	$24.29
			$3,225.44
BEN PAXTON	ENTERPRISE RENT-A-CAR	03/03/2014	$129.36
	DICK'S SPORTING GOODS692	03/11/2014	$123.04
	VSATHLETICS.COM	03/14/2014	$211.92

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Cardholder	Vendor Name	Purchase Date	Amount
BEN PAXTON	ENTERPRISE RENT-A-CAR	03/26/2014	$165.76
			$630.08
BEN ROACH	INT'L CODE COUNCIL INC	03/11/2014	$400.00
			$400.00
BERNADETTE FAGARANG	FRANCIS MARION GARAGE	03/04/2014	$16.00
	ENTERPRISE RENT-A-CAR	03/05/2014	$148.42
	ENTERPRISE RENT-A-CAR	03/10/2014	$48.51
	LITTLE GIANT BP #5	03/10/2014	$23.79
	ENTERPRISE RENT-A-CAR	03/12/2014	$145.52
	USAIRWAYS 0372349970077	03/13/2014	$224.50
	SHELL OIL 53910700011	03/13/2014	$41.26
	AT&T DATA	03/19/2014	$30.00
	EVITE, INC.	03/21/2014	$80.00
	TEXAS ASSOCIATION FOR COL	03/24/2014	$240.00
	DELTA AIR 0062355211703	03/25/2014	$326.50
	USAIRWAYS 0372351731796	03/27/2014	$25.00
	USAIRWAYS 0372351789968	03/27/2014	$25.00
			$1,374.50
BETH G COSTNER	WUFOO.COM/CHARGE	03/01/2014	$14.95
	Amazon.com	03/21/2014	$136.05
	ENTERPRISE RENT-A-CAR	03/24/2014	$212.26
	ENTERPRISE RENT-A-CAR	03/24/2014	$212.26
			$575.52
BETHANY MARLOWE	VZWRLSS APOCC VISB	03/18/2014	$59.46
			$59.46
BETTY TRIPLETT	USPS 45752009132308454	03/26/2014	$9.60
			$9.60
BIFF EDGE	NORTHERN TOOL EQUIP-SC	02/27/2014	$31.97
	LOWES #00416	02/28/2014	$196.88
	APL APPLE ITUNES STORE	03/04/2014	$199.99
	LOWES #00416	03/05/2014	$232.81
	LOWES #00416	03/10/2014	$41.34
	LOWES #00416	03/10/2014	$236.90
	CVS PHARMACY #3809 Q03	03/10/2014	$36.69
	LOWES #00416	03/13/2014	$225.00
	THE BUILDING CENTER#1	03/12/2014	$44.57
	LOWES #00416	03/14/2014	$194.60
	LOWES #00416	03/17/2014	$16.24
	LOWES #00416	03/19/2014	$4.24
	LOWES #02442	03/19/2014	$72.66
	LITTLE HARDWARE	03/19/2014	$112.49
	THE HOME DEPOT 1114	03/19/2014	$2.82
	LOWES #00416	03/20/2014	$78.48
	THE HOME DEPOT 1114	03/20/2014	$11.68

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Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	LOWES #00416	03/23/2014	$36.45
	THE HOME DEPOT 1114	03/20/2014	$14.45
	THE HOME DEPOT 1114	03/23/2014	$197.37
	LOWES #00416	03/25/2014	$156.07
	TJ MAXX #854	03/24/2014	$26.74
	HANCOCK FABRICS 1580	03/24/2014	$23.52
	LOWES #00416	03/25/2014	$21.37
	LOWES #00416	03/26/2014	$41.37
	HABITAT FOR HUMANI	03/28/2014	$9.50
	THE HOME DEPOT 1114	03/27/2014	$26.53
	HABITAT RESTORE	03/27/2014	$80.44
	LOWES #00416	03/30/2014	$5.84
			$2,379.01
BLAIR LIGON	USPS 45752009132308454	02/28/2014	$15.25
			$15.25
BOBBIE SCHREINER	WALMART.COM 8009666546	03/15/2014	$57.75
			$57.75
BOBBY SNYDER	CAROLINA ELECTRICAL	03/03/2014	$181.90
	LOWES #00416	03/06/2014	$141.11
	CAROLINA ELECTRICAL	03/10/2014	$141.78
	LOWES #00416	03/13/2014	$109.82
	ASD POOL SUPPLY	03/13/2014	$1,145.13
	PARTS TOWN LLC	03/16/2014	$106.25
	CAROLINA ELECTRICAL	03/18/2014	$164.78
	SQ ADVANCED MARKETING, B	03/26/2014	$734.37
			$2,725.14
BOYD JONES	WHITE HORSE RESTAURANT	02/28/2014	$74.23
	WHITE HORSE RESTAURANT	03/04/2014	$111.27
	WHITE HORSE RESTAURANT	03/08/2014	$104.85
			$290.35
BRIAN GOOD	INTERSTATE SOLUTIONS	03/05/2014	$788.84
	WALGREENS #4842	03/14/2014	$16.03
	SNIPES CO	03/14/2014	$400.04
			$1,204.91
BRITTANY PEARCE	USAIRWAYS 0372349266501	03/08/2014	$342.50
	ENTERPRISE RENT-A-CAR	03/13/2014	$48.51
	USAIRWAYS 0372349971844	03/13/2014	$224.50
	USAIRWAYS 0372350573404	03/18/2014	$25.00
	ENTERPRISE RENT-A-CAR	03/21/2014	$274.57
	SHELL OIL 91002583751	03/21/2014	$48.34
	USAIRWAYS 0372351012124	03/21/2014	$25.00
	USAIRWAYS 0372351533530	03/25/2014	$170.50
			$1,158.92
BRUCE ATKINSON	ENTERPRISE RENT-A-CAR	02/28/2014	$101.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE ATKINSON	STAPLS7115084475000001	03/19/2014	$56.73
	UNIVERSITY ATHLETE INC	03/27/2014	$142.50
	DELTA AIR 0062355460515	03/26/2014	$295.50
			$595.73
CAROL BURNS	FASTENAL COMPANY01	02/28/2014	$732.82
	CAROLINA ELECTRICAL	03/03/2014	$560.30
	AMERICAN HOTEL REG	02/28/2014	$611.18
	AMERICAN HOTEL REG	03/03/2014	$423.72
	CAROLINA ELECTRICAL	03/05/2014	$215.72
	OFFICEMAX CT IN#954953	03/11/2014	$2,256.74
	AMERICAN HOTEL REG	03/04/2014	$672.17
	SEXAUER CORP	03/11/2014	$165.25
	STATE LINE LIGHTING	03/12/2014	$1,165.93
	SEXAUER CORP	03/11/2014	$995.10
	CAROLINA ELECTRICAL	03/11/2014	$53.92
	SNIPES CO	03/14/2014	$911.52
	CAROLINA ELECTRICAL	03/14/2014	$164.36
	GRAYBAR ELECTRIC COMPANY	03/18/2014	$1,608.42
	CAROLINA ELECTRICAL	03/18/2014	$165.85
	CHROMATE INDUSTRIAL CORP	03/19/2014	$244.34
	SNIPES CO	03/21/2014	$615.73
	CAROLINA ELECTRICAL	03/20/2014	$115.56
	MARTRONICS INC	03/24/2014	$621.88
	FASTENAL COMPANY01	03/24/2014	$1,712.54
	CAROLINA ELECTRICAL	03/25/2014	$217.32
	CAROLINA ELECTRICAL	03/28/2014	$172.67
	GATEWAY #3 RH	03/28/2014	$1,877.64
			$16,280.68
CAROL SCHLABACH	MANAGEDPRINT	03/05/2014	$77.04
	MODERN LANGUAGE ASSOCI	03/15/2014	$100.00
	ENTERPRISE RENT-A-CAR	03/24/2014	$159.20
	Amazon.com	03/28/2014	$33.95
	MODERN LANGUAGE ASSOCI	03/28/2014	$475.00
			$845.19
CAROLYN A SUMNER	STAPLS0122489064000001	02/28/2014	$416.66
	HAMPTON INN ROCK HILL	03/01/2014	$219.78
	STAPLS0122489064000003	03/06/2014	$277.77
			$914.21
CARRIE VOLK JOHNSTON	SOUTHWES 5262401443635	03/21/2014	$351.50
	INNOVATIVE USERS GROUP	03/21/2014	$375.00
			$726.50
CARRIE WHITESIDE	EXXONMOBIL 42275347	03/14/2014	$85.28
	EXXONMOBIL 42275347	03/14/2014	$46.10
	EXXONMOBIL 42275347	03/14/2014	$42.19
	EXXONMOBIL 47733621	03/16/2014	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARRIE WHITESIDE	EXXONMOBIL 47733621	03/16/2014	$20.08
			$213.65
CHAD DRESBACH	Amazon.com	02/28/2014	$89.99
	STAPLES 00111211	02/27/2014	$10.70
	Amazon.com	03/05/2014	$33.98
	ERIE COMPUTER	03/20/2014	$673.92
	WWW.NEWEGG.COM	03/20/2014	$149.95
			$958.54
CHAD RUSSELL	FASTENAL COMPANY01	03/03/2014	$54.97
	LOWES #02442	03/05/2014	$7.78
	PORTER PAINTS 9245	03/07/2014	$162.04
	PORTER PAINTS 9245	03/07/2014	$54.17
	PORTER PAINTS 9245	03/07/2014	$47.65
	SHERWIN WILLIAMS #2582	03/07/2014	$32.20
	ROBERT BROOKE & ASSOCIAT	03/17/2014	$61.95
	OVERHEAD DOOR COMPANY OF	03/28/2014	$465.00
			$885.76
CHARLES L LARSEN JR	RADIOSHACK COR00119073	03/12/2014	$48.13
	WOODY`S MUSIC	03/21/2014	$149.97
	WOODY`S MUSIC	03/26/2014	$18.13
	WALGREENS #4842	03/28/2014	$23.52
			$239.75
CHARLES SIMPSON	COMER EQUIPMENT CO. INC.	02/28/2014	$868.13
	DRUMS TIRE AND BATTERY SE	02/27/2014	$192.60
	NOR NORTHERN TOOL	03/04/2014	$135.76
	AUTOZONE #1017	03/04/2014	$98.42
	COMER EQUIPMENT CO. INC.	03/04/2014	$24.14
	AUTOZONE #1017	03/04/2014	$82.04
	JAMES RIVER EQUIPMENT	03/05/2014	$135.41
	DRUMS TIRE AND BATTERY SE	03/05/2014	$32.59
	DRUMS TIRE AND BATTERY SE	03/06/2014	$457.96
	DRUMS TIRE AND BATTERY SE	03/06/2014	$168.78
	AUTOZONE #1017	03/06/2014	$22.49
	AUTOZONE #1017	03/07/2014	$35.29
	AUTOZONE #1017	03/06/2014	$98.42
	JAMES RIVER EQUIPMENT	03/07/2014	$119.80
	FOURMAN`S REPAIR SHOP, IN	03/07/2014	$113.12
	FOURMAN`S REPAIR SHOP, IN	03/07/2014	$81.26
	AUTOZONE #1017	03/10/2014	$42.78
	BATTERIES PLUS 422	03/10/2014	$155.55
	JAMES RIVER EQUIPMENT	03/10/2014	$51.62
	FOURMAN`S REPAIR SHOP, IN	03/11/2014	$23.44
	JAMES RIVER EQUIPMENT	03/11/2014	$240.97
	JAMES RIVER EQUIPMENT	03/11/2014	$278.52
	AUTOZONE #1017	03/11/2014	$38.59

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	FOURMAN`S REPAIR SHOP, IN	03/12/2014	$57.04
	JAMES RIVER EQUIPMENT	03/13/2014	$545.63
	DRUMS TIRE AND BATTERY SE	03/15/2014	$158.36
	JAMES RIVER EQUIPMENT	03/14/2014	$338.87
	DRUMS TIRE AND BATTERY SE	03/14/2014	$207.30
	JAMES RIVER EQUIPMENT	03/15/2014	$37.06
	AUTOZONE #1017	03/17/2014	$51.46
	FOURMAN`S REPAIR SHOP, IN	03/17/2014	$54.83
	AUTOZONE #1017	03/17/2014	$50.14
	FOURMAN`S REPAIR SHOP, IN	03/17/2014	$15.14
	DRUMS TIRE AND BATTERY SE	03/17/2014	$103.79
	JAMES RIVER EQUIPMENT	03/18/2014	$89.41
	FOURMAN`S REPAIR SHOP, IN	03/18/2014	$14.16
	AUTOZONE #1017	03/18/2014	$47.07
	NORTHERN TOOL EQUIP-SC	03/18/2014	$52.40
	AUTOZONE #1017	03/20/2014	$98.42
	UNITED RENTALS	03/21/2014	$304.08
	BATTERIES PLUS 422	03/24/2014	$250.10
	FOURMAN`S REPAIR SHOP, IN	03/24/2014	$385.16
	JAMES RIVER EQUIPMENT	03/24/2014	$227.35
	FOURMAN`S REPAIR SHOP, IN	03/24/2014	$35.46
	DRUMS TIRE AND BATTERY SE	03/25/2014	$243.40
	FOURMAN`S REPAIR SHOP, IN	03/25/2014	$26.47
	FOURMAN`S REPAIR SHOP, IN	03/26/2014	$39.08
	GREENVILLE TURF AND TRACT	03/26/2014	$21.23
	FOURMAN`S REPAIR SHOP, IN	03/27/2014	$35.98
	JAMES RIVER EQUIPMENT	03/28/2014	$67.65
	JAMES RIVER EQUIPMENT	03/28/2014	$200.72
			$7,255.44
CHARLES WALLACE	HUNTER PIPE AND SUPPLY IN	02/28/2014	$303.88
	HUNTER PIPE AND SUPPLY IN	03/04/2014	$20.16
	BOILER MASTER INC	03/04/2014	$246.68
	FASTENAL COMPANY01	03/05/2014	$25.71
	INTERSTATE SOLUTIONS	03/12/2014	$2,086.82
	BOILER MASTER INC	03/24/2014	$907.35
	CULLIGAN OF CHARLOTTE	03/25/2014	$315.97
			$3,906.57
CHARLIE MCDONALD	FOURMAN`S REPAIR SHOP, IN	02/28/2014	$38.35
	CENTRAL GARDEN AND PET CO	03/06/2014	$428.00
	THE HOME DEPOT 1114	03/10/2014	$21.37
	JOHN DEERE LANDSCAPES773	03/14/2014	$1,124.65
	JOHN DEERE LANDSCAPES773	03/27/2014	$445.20
	PBP PEACHTREE BUS PROD	03/28/2014	$333.84
			$2,391.41
CHERYL A TAYLOR	VZWRLSS IVR VB	02/28/2014	$33.59

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL A TAYLOR	STAPLS7114162750000001	03/01/2014	$321.78
	STAPLS7114162750000002	03/01/2014	$85.85
	PANERA BREAD #01161	03/06/2014	$378.66
	PANERA BREAD #01161	03/06/2014	$1,156.29
	STAPLS7114850723000001	03/14/2014	$23.32
	AT&T DATA	03/15/2014	$29.99
	SPIRIT TELECOM	03/13/2014	$4.75
	STAPLS7114985112000001	03/22/2014	$32.09
	VZWRLSS IVR VB	03/22/2014	$33.38
	AT&T DATA	03/25/2014	$25.00
	APL APPLE ITUNES STORE	03/27/2014	$23.99
			$2,148.69
CHERYL FORTNER WOOD	USPS 45752009132308371	03/04/2014	$12.79
	U SAVE AUTO RENTAL	03/05/2014	$207.42
	USPS 45752009132308371	03/11/2014	$6.50
	U SAVE AUTO RENTAL	03/10/2014	$200.00
	MARRIOTT TOWSON UNIV CONF	03/12/2014	$204.06
	BOSTON TAXI	03/13/2014	$28.90
	USAIRWAYS 0372349885419	03/13/2014	$25.00
	SAVE A LOT #594	03/17/2014	$6.87
	CHARLOTTE AVIATION/PRKNG	03/17/2014	$36.00
	DOLLAR-GENERAL #2281	03/19/2014	$4.28
	FOOD LION #2537	03/22/2014	$8.94
	DOLLAR-GENERAL #2281	03/26/2014	$4.28
			$745.04
CHERYL GOMEZ	STAPLS7114190259000001	03/01/2014	$37.46
	STAPLS7114190259000002	03/01/2014	$85.58
	STAPLS7115123907000002	03/20/2014	$203.12
	ENTERPRISE RENT-A-CAR	03/20/2014	$48.51
	STAPLS7115124460000001	03/20/2014	$42.79
	STAPLS7114666010000001	03/25/2014	$30.23
	DMI DELL HIGHER EDUC	03/28/2014	$614.17
			$1,061.86
CHRIS ROUSSEAU	FARMERS EXCHANGE	03/21/2014	$12.82
			$12.82
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	03/12/2014	$70.63
			$70.63
CHRISTOPHER VAN ALLER	PAPA JOHN'S #00308	03/12/2014	$64.91
			$64.91
CID CARVALHO	U SAVE AUTO RENTAL	02/28/2014	$51.86
	U SAVE AUTO RENTAL	02/28/2014	$82.33
	U SAVE AUTO RENTAL	03/04/2014	$53.38
	ENTERPRISE RENT-A-CAR	03/14/2014	$82.88
	ENTERPRISE RENT-A-CAR	03/14/2014	$52.08

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Cardholder	Vendor Name	Purchase Date	Amount
CID CARVALHO	U SAVE AUTO RENTAL	03/18/2014	$164.64
	U SAVE AUTO RENTAL	03/19/2014	$117.98
	TRIMP TENNIS	03/21/2014	$330.00
	PRINCE AMERICAS LLC	03/27/2014	$260.95
			$1,196.10
CLAIRE MOONEY MELVIN	USAIRWAYS 0372348448718	03/02/2014	$25.00
	USAIRWAYS 0372348887369	03/05/2014	$25.00
	ENTERPRISE RENT-A-CAR	03/06/2014	$235.04
	THE UPS STORE 0918	03/06/2014	$3.00
	EXXONMOBIL 42004812	03/05/2014	$43.08
	CHARLOTTE AVIATION/PRKNG	03/06/2014	$37.00
	ENTERPRISE CAR TOLLS	03/16/2014	$20.45
	AT&T DATA	03/19/2014	$30.00
	STARBUCKS #10967 CARY	03/23/2014	$36.15
	MARATHON PETRO126888STOP	03/24/2014	$46.22
	ENTERPRISE RENT-A-CAR	03/24/2014	$145.52
	ENTERPRISE RENT-A-CAR	03/24/2014	$145.52
	USAIRWAYS 0372351427384	03/24/2014	$25.00
	MASSPORT AUTH LOGAN PK 2	03/27/2014	$6.00
	STOP & SHOP #708	03/27/2014	$12.84
	ENTERPRISE RENT-A-CAR	03/28/2014	$293.89
	THE UPS STORE 0504	03/28/2014	$1.00
	ENTERPRISE CAR TOLLS	03/27/2014	$2.20
	USAIRWAYS 0372351807285	03/27/2014	$25.00
	STOP N SHOP FUEL 726	03/28/2014	$49.82
	HESS 39207	03/27/2014	$32.15
	USAIRWAYS 0372351886115	03/28/2014	$35.00
			$1,274.88
CLARISSA ELMORE	KMART 7043	03/24/2014	$89.26
			$89.26
CLIFTON P CALLOWAY	TFS FISHERSCI ECOM ATL	03/07/2014	$176.89
			$176.89
COURTNEY STARRETT	AIRGAS SOUTH	03/06/2014	$92.42
	FEDEXOFFICE 00017988	03/10/2014	$4.26
	FEDEXOFFICE 00017988	03/10/2014	$2.12
	AIRGAS SOUTH	03/12/2014	$6.29
	RANSOM & RANDOLPH	03/13/2014	$74.51
	SI STULLER	03/21/2014	$118.96
	LOWES #00416	03/25/2014	$23.63
			$322.19
CRAIG SAUVIGNE	Amazon.com	03/05/2014	$14.48
	Amazon.com	03/05/2014	$9.21
	OFFICE DEPOT #342	03/07/2014	$57.75
	AMAZON MKTPLACE PMTS	03/07/2014	$6.39
	THAWTE	03/12/2014	$173.00

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Cardholder	Vendor Name	Purchase Date	Amount
CRAIG SAUVIGNE	ENTERPRISE RENT-A-CAR	03/13/2014	$172.32
	ENTERPRISE RENT-A-CAR	03/26/2014	$86.16
	QT 1099 97010995	03/26/2014	$37.14
			$556.45
CRYSTAL BOWENS	ENTERPRISE RENT-A-CAR	03/05/2014	$97.01
	LITTLE GIANT BP #5	03/05/2014	$31.00
	AT&T DATA	03/14/2014	$30.00
	LITTLE GIANT BP #5	03/19/2014	$27.00
	ENTERPRISE RENT-A-CAR	03/19/2014	$48.51
	ENTERPRISE RENT-A-CAR	03/28/2014	$97.01
	KANGAROO EXPRESS 3378	03/28/2014	$21.01
			$351.54
CURLENE R MOISE	STAPLS7114477516000001	03/07/2014	$161.33
	STAPLS7114945516000001	03/15/2014	$93.83
			$255.16
CURTIS HOLDER	THE HOME DEPOT 1114	02/27/2014	$105.86
	THE SYSTEMS DEPOT INC	03/11/2014	$128.30
			$234.16
CYNTHIA A CASSENS	WAL-MART #4593	03/29/2014	$12.81
			$12.81
DAN MURRAY	INTERSTATE TRANSPORTATION	03/20/2014	$38.92
			$38.92
DANIEL DRANE	NIXON TAXI SERVICE	03/01/2014	$63.00
	CHARLOTTE AVIATION/PRKNG	03/01/2014	$34.00
	Amazon Services-Kindle	03/30/2014	$15.49
			$112.49
DANIEL GORDON	FASTSIGNS NO 230701	03/04/2014	$98.71
	GRUB MART #21	03/05/2014	$42.94
	WAL-MART #4237	03/04/2014	$8.61
	SOUTHEASTERN THEATRE CONF	03/05/2014	$270.00
	SOUTHEASTERN THEATRE CONF	03/05/2014	$270.00
	QT 731 07007313	03/08/2014	$34.40
	SPIRIT TRAVEL CENTER	03/08/2014	$41.00
	ENTERPRISE RENT-A-CAR	03/10/2014	$220.70
	MARATHON PETRO126888STOP	03/10/2014	$31.60
	DOLRTREE 2298 00022988	03/12/2014	$11.77
	MUSICTRENDS	03/18/2014	$699.99
	REBEKAHS DREAMS ENTERTAIN	03/24/2014	$137.50
	NAST	03/25/2014	$240.00
	WWW.SEABOOM.COM	03/27/2014	$169.94
			$2,277.16
DANIEL HOPPER	BOOKS A MILLIO00007948	03/28/2014	$63.45
			$63.45

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Cardholder	Vendor Name	Purchase Date	Amount
DARLENE LEDWELL	STAPLS7114335463000001	03/05/2014	$24.95
	STAPLS7114394279000001	03/06/2014	$7.79
	STAPLS7115123487000001	03/20/2014	$6.72
			$39.46
DAVID ROLLINGS	ENTERPRISE RENT-A-CAR	03/12/2014	$48.51
	QT 1098 97010987	03/12/2014	$40.50
	ENTERPRISE RENT-A-CAR	03/27/2014	$48.51
	QT 1098 97010987	03/27/2014	$20.58
			$158.10
DEBBIE NEWSOME	OFFICE DEPOT #342	02/28/2014	$86.06
			$86.06
DEBORAH BROOME	NTL COUNCL OF UNIV RSRCH	03/20/2014	$700.00
			$700.00
DEBORAH STRAHORN	PAPA JOHN'S #00308	03/05/2014	$46.03
	U SAVE AUTO RENTAL	03/13/2014	$406.84
	USA BUTTON, INC	03/17/2014	$436.00
	APCA	03/17/2014	$239.00
	MINI THROW BALLS	03/20/2014	$344.55
	QT 784 07007842	03/26/2014	$47.54
	FAST & FRIENDLY QUIC	03/30/2014	$41.57
	PAPA JOHN'S #00308	03/30/2014	$37.32
			$1,598.85
DEBORAH WELLS	STAPLS7114107790000001	02/28/2014	$156.01
	STAPLS7114350421000001	03/06/2014	$112.49
	STAPLS7114943305000002	03/15/2014	$108.92
	STAPLS7114943305000001	03/15/2014	$35.52
	STAPLS7115145671000001	03/20/2014	$162.77
			$575.71
DEBRA C BOYD	VZWRLSS APOCC VISB	03/06/2014	$38.01
	USAIRWAYS 0372350970869	03/21/2014	$946.50
	USAIRWAYS 0372350970870	03/21/2014	$946.50
			$1,931.01
DEEANNA BROOKS	VZWRLSS APOCC VISB	03/02/2014	$100.40
	EARTH FARE #250	03/04/2014	$28.43
	VZWRLSS IVR VB	03/21/2014	$100.57
	EARTH FARE #250	03/21/2014	$67.22
	NORMAN HEGE JEWELER INC	03/21/2014	$25.00
			$321.62
DIANE B WRIGHT	ENTERPRISE RENT-A-CAR	03/24/2014	$82.88
	HRN BROADCASTING, INC.	03/27/2014	$250.00
			$332.88
DONALD DAVIS	THE HOME DEPOT 1114	03/05/2014	$16.79
	THE HOME DEPOT 1114	03/07/2014	$12.94

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	C C DICKSON CO 1020	03/12/2014	$326.94
	THE HOME DEPOT 1114	03/11/2014	$19.21
	CAROLINA ELECTRICAL	03/19/2014	$227.76
	REPAIRCLINIC.COM	03/29/2014	$83.52
	REPAIRCLINIC.COM	03/29/2014	$416.02
	THE HOME DEPOT 1114	03/27/2014	$48.05
			$1,151.23
DONALD M ROGERS	STAPLES 00111211	03/21/2014	$28.08
	MORRIS COSTUMES INC	03/25/2014	$112.82
			$140.90
DONNA GUERRA	J W PEPPER	03/01/2014	$136.08
	PECKNEL MUSIC CO INC	02/27/2014	$39.60
	TOWNEPLACE SUITES RCKHILL	03/03/2014	$208.68
	TOWNEPLACE SUITES RCKHILL	03/03/2014	$208.68
	TOWNEPLACE SUITES RCKHILL	03/03/2014	$208.68
	TOWNEPLACE SUITES RCKHILL	03/03/2014	$208.68
	Amazon.com	03/05/2014	$54.41
	AMAZON MKTPLACE PMTS	03/07/2014	$53.98
	GCI WOODWIND	03/07/2014	$209.99
	TOWNEPLACE SUITES RCKHILL	03/08/2014	$98.79
	Amazon.com	03/07/2014	$17.89
	Amazon.com	03/07/2014	$54.41
	U SAVE AUTO RENTAL	03/09/2014	$82.29
	U SAVE AUTO RENTAL	03/11/2014	$51.83
	U SAVE AUTO RENTAL	03/11/2014	$82.33
	STAPLS7114875726000002	03/14/2014	$13.57
	STAPLS7114875726000001	03/14/2014	$13.00
	STAPLS7114789789000001	03/14/2014	$61.28
	Amazon.com	03/14/2014	$74.95
	AMAZON MKTPLACE PMTS	03/26/2014	$58.05
	AMAZON MKTPLACE PMTS	03/26/2014	$143.82
	AMAZON MKTPLACE PMTS	03/26/2014	$41.85
	AMAZON MKTPLACE PMTS	03/26/2014	$20.20
			$2,143.04
DR ANTHONY J DIGIORGIO	AT&T DATA	02/28/2014	$30.00
	AT&T DATA	03/06/2014	$25.00
	AT&T DATA	03/22/2014	$30.00
	AT&T DATA	03/30/2014	$30.00
			$115.00
DR FRANK ARDAIOLO	BEST BUY 00008946	03/01/2014	$117.68
	USAIRWAYS 0372349977680	03/13/2014	$25.00
	SQ BWI TAXI # 187	03/14/2014	$45.00
	USAIRWAYS 0372350629944	03/18/2014	$25.00
	YELLOW TRANSPORATION	03/19/2014	$30.00
	CHARLOTTE AVIATION/PRKNG	03/19/2014	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
DR FRANK ARDAIOLO	Amazon.com	03/25/2014	$13.10
			$315.78
DR IRENE BOLAND	EXXONMOBIL 42221473	03/01/2014	$18.01
	FAST & FRIENDLY QUIC	03/08/2014	$21.08
	OFFICE DEPOT #342	03/13/2014	$69.27
	SCHOOL MEDIA ASSOCIATES	03/18/2014	$58.00
			$166.36
DWIGHT DIMACULANGAN	COUNTRY INN SUITES	03/13/2014	$98.90
			$98.90
EDDIE WALKER	FERGUSON ENT #123	03/10/2014	$177.71
	FERGUSON ENT #123	03/14/2014	$329.14
	THE HOME DEPOT 1114	03/18/2014	$20.63
	CITY BUILDERS SERVICE	03/25/2014	$75.11
			$602.59
ELIZABETH OSWALD-SEASE	HAMPTON INN ROCK HILL	02/28/2014	$219.78
	STAPLS7114227735000001	03/04/2014	$150.46
	AMAZON MKTPLACE PMTS	03/06/2014	$32.80
	STAPLS7114700483000001	03/12/2014	$292.07
	USAIRWAYS 0377359028189	03/12/2014	$156.50
	AMAZON MKTPLACE PMTS	03/14/2014	$140.83
	Amazon.com	03/19/2014	$69.32
	PAYPAL SRMUN INC	03/19/2014	$1,125.00
	UNITED 0167390787257	03/19/2014	$568.50
	FOOD LION #1590	03/24/2014	$128.01
	STAPLES 00111211	03/24/2014	$328.20
	DOLRTREE 230 00002303	03/24/2014	$220.76
	HAMPTON INN ROCK HILL	03/26/2014	$219.78
	BOOKWORM AT WINTHROP #822	03/26/2014	$54.70
	HAMILTON & MOORE	03/25/2014	$296.87
			$4,003.58
ELLIN MCDONOUGH	SCHOLASTIC BOOK FAIRS	02/27/2014	$291.18
	WAL-MART #4593	03/03/2014	$48.46
	WAL-MART #1144	03/03/2014	$76.15
	MICHAELS STORES 2723	03/03/2014	$58.32
	LOWES #01776	03/03/2014	$38.43
	OFFICE DEPOT #342	03/03/2014	$20.52
	STAPLES 00111211	03/03/2014	$6.40
	LOWES #02442	03/07/2014	$70.45
	FAMILY DOLLAR #1331	03/08/2014	$156.02
	FAMILY DOLLAR #1331	03/08/2014	$156.32
			$922.25
ERICA FEEMSTER CRAWFORD	STAPLS7114451217000001	03/07/2014	$91.10
			$91.10
FOSTER HAYS	USC COLLEGE OF EDUC/SEMI	03/03/2014	$750.00

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Cardholder	Vendor Name	Purchase Date	Amount
FOSTER HAYS	STAPLS7114458019000001	03/07/2014	$14.00
	Amazon.com	03/07/2014	$7.19
	STAPLS7114814221000001	03/14/2014	$87.73
	SQ SUPER AWESOME ULTRA T	03/19/2014	$771.75
	EVITE, INC.	03/24/2014	$35.00
	FOLLETT LIBRARY RES	03/25/2014	$749.55
			$2,415.22
FRANK MCDANIEL	HUNTER PIPE AND SUPPLY IN	03/05/2014	$235.30
	LOWES #00416	03/05/2014	$106.45
	HUNTER PIPE AND SUPPLY IN	03/11/2014	$31.61
	LOWES #00416	03/11/2014	$39.85
	LOWES #00416	03/13/2014	$15.28
	CAROLINA ELECTRICAL	03/19/2014	$26.02
			$454.51
FRANKIE BELL	CITY BUILDERS SERVICE	02/28/2014	$341.05
	LOWES #00416	03/03/2014	$37.15
	LOWES #00416	03/07/2014	$85.58
	LOWES #00416	03/18/2014	$449.01
			$912.79
GAIL LITTLE	EPIC SPORTS	03/07/2014	$96.72
	ENTERPRISE RENT-A-CAR	03/20/2014	$579.54
			$676.26
GALE TEASTER	LIB OF CONGRESS	03/03/2014	$525.00
	DRI AMERICANLIBRARY	03/05/2014	$513.00
	LIB OF CONGRESS	03/12/2014	$525.00
			$1,563.00
GARLAND BROWN	THE HOME DEPOT 1114	03/04/2014	$18.17
	THE HOME DEPOT 1114	03/14/2014	$235.28
	LOWES #00416	03/18/2014	$57.72
	C C DICKSON CO 1020	03/25/2014	$90.26
			$401.43
GENA SMITH	JOHN WILEY & SONS PUBL	03/11/2014	$184.00
	DAI STORE HBO COM	03/28/2014	$23.93
			$207.93
GEOFFREY MORROW	CAROLINA GOLF CARS	03/24/2014	$556.40
			$556.40
GERARD KRZEMIEN	CITY ELECTRIC #29	03/04/2014	$72.72
	THE HOME DEPOT 1114	03/21/2014	$3.44
	THE HOME DEPOT 1114	03/25/2014	$14.47
			$90.63
GINA G JONES	AACRAO	02/28/2014	$72.50
	BAR BARCODES INC	03/11/2014	$1,763.24
			$1,835.74

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Cardholder	Vendor Name	Purchase Date	Amount
GLORIA JONES	ANNAS LINENS 600	03/13/2014	$85.51
	STAPLS7115140418000001	03/20/2014	$639.83
	STAPLS7115140418000002	03/20/2014	$239.67
			$965.01
GRANT SCURRY	VZWRLSS APOCC VISB	03/06/2014	$38.01
	NASPA-AUTHORIZE.NET	03/21/2014	$165.00
			$203.01
GREGORY THAD BRIDGES	IN SAFETY CONCEPTS INC.	03/20/2014	$575.66
			$575.66
GRETCHEN BALDWIN	SQ STEPHANIE SARKIS PHD	02/28/2014	$19.95
	WAL-MART #4593	03/11/2014	$16.01
	RADIOSHACK COR00119073	03/11/2014	$19.25
	VZWRLSS APOCC VISB	03/18/2014	$52.61
			$107.82
HANNAH SMITH	Amazon.com	02/28/2014	$39.95
	BOJANGLES 527 02005270	02/27/2014	$52.58
	RYDER ENGRAVING	03/03/2014	$70.75
	STAPLS7114456485000001	03/07/2014	$224.67
	FIRST BOOK	03/14/2014	$43.20
	STAPLS7114788109000001	03/14/2014	$83.11
	FIRST BOOK	03/20/2014	$52.00
	STAPLS7115231765000001	03/21/2014	$6.74
	DIAMOND SPRINGS WATER	03/25/2014	$55.05
	STAPLES 00111211	03/26/2014	$268.04
			$896.09
HEATHER EVANS-ANDERSON	FINTASTIC	03/25/2014	$110.46
			$110.46
HOWARD SEIDLER	VZWRLSS APOCC VISB	03/02/2014	$293.48
	DELTA AIR 0068235993358	03/07/2014	$25.00
	TRIMET TVM	03/07/2014	$2.50
	OFFICE DEPOT #645	03/09/2014	$8.99
	DELTA AIR 0068236872010	03/12/2014	$25.00
	BEDBUGSUPPLY.COM	03/17/2014	$146.00
	CHARLOTTE AVIATION/PRKNG	03/17/2014	$30.00
	WAL-MART #0585	03/24/2014	$175.01
	TARGET 00020909	03/25/2014	$29.29
	OFFICE DEPOT #342	03/25/2014	$5.01
	THE HOME DEPOT 1114	03/25/2014	$23.49
			$763.77
JACK FROST	BREAKERS RESORT SOUTH	03/03/2014	$333.35
	BREAKERS RESORT SOUTH	03/03/2014	$333.35
	BREAKERS RESORT SOUTH	03/03/2014	$400.02
	VZWRLSS IVR VB	03/06/2014	$38.01
	COSIDA	03/15/2014	$205.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACK FROST	WALGREENS #15274	03/26/2014	$3.18
			$1,312.91
JACKIE BROCKINGTON	STAPLS7114633709000002	03/11/2014	$2.95
	STAPLS7114633709001001	03/11/2014	$119.82
	STAPLS7114633709000001	03/25/2014	$10.17
			$132.94
JACQUELINE CONCODORA	PESI INC	03/11/2014	$149.99
	TRAVELOCITY.COM	03/15/2014	$170.07
	AMERICAN AI 0017389722507	03/14/2014	$414.50
			$734.56
JAMES HAMMOND	CAMDEN GARAGE	03/10/2014	$7.00
	APPLE STORE #R318	03/09/2014	$31.47
	ENTERPRISE RENT-A-CAR	03/11/2014	$194.03
	EXXONMOBIL 42205963	03/11/2014	$29.93
	Amazon.com	03/13/2014	$53.98
	Amazon.com	03/13/2014	$53.26
	EXXONMOBIL 42205963	03/13/2014	$45.60
	Amazon.com	03/21/2014	$22.42
	Amazon.com	03/20/2014	$18.99
	Amazon.com	03/20/2014	$22.44
	THAWTE	03/22/2014	$643.56
	AT&T DATA	03/21/2014	$30.00
	Amazon.com	03/23/2014	$1,447.03
	Amazon.com	03/22/2014	$526.57
	APL APPLE ONLINE STORE	03/24/2014	$99.00
			$3,225.28
JAMES WATTS	SEARS ROEBUCK 2807	03/03/2014	$60.98
	GRAYBAR ELECTRIC COMPANY	03/05/2014	$54.68
	C C DICKSON CO 1020	03/07/2014	$30.89
	ACS INC	03/11/2014	$1,752.87
	LOWES #00416	03/12/2014	$19.20
	LOWES #00416	03/17/2014	$54.31
	SHERWIN WILLIAMS #2582	03/20/2014	$71.64
	CITY BUILDERS SERVICE	03/24/2014	$11.76
	LOWES #00416	03/25/2014	$95.23
	LOWES #00416	03/25/2014	$3.21
	COOLERGASKETS.COM	03/26/2014	$71.37
			$2,226.14
JAMIE LARSEN	ENTERPRISE RENT-A-CAR	03/24/2014	$192.44
			$192.44
JAMIE LOW	HILTON HOTELS	03/03/2014	$132.09
	HILTON HOTELS	03/05/2014	$132.09
	DELTA AIR 0062353165943	03/06/2014	$286.50
	BROADCAST EDUCATION ASSOC	03/14/2014	$330.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE LOW	USAIRWAYS 0372350078698	03/14/2014	$566.50
	SKILLPATH SEMINARS MAIN	03/17/2014	$189.00
	SKILLPATH SEMINARS MAIN	03/17/2014	$189.00
	SKILLPATH SEMINARS MAIN	03/17/2014	$189.00
	SKILLPATH SEMINARS MAIN	03/17/2014	$189.00
	SKILLPATH SEMINARS MAIN	03/17/2014	$189.00
	SKILLPATH SEMINARS MAIN	03/17/2014	$189.00
	SKILLPATH SEMINARS MAIN	03/17/2014	$189.00
	ORIENTAL TRADING CO	03/27/2014	$97.49
	SC BROADCASTERS ASSOC	03/28/2014	$60.00
			$2,927.67
JANE BAILEY	PCI PATTERSON MEDICAL	03/05/2014	$1,399.50
	NASP	03/06/2014	$600.00
	AMERICAN RED CROSS	03/11/2014	$540.00
	STAPLS7114685670000001	03/12/2014	$70.98
	GRADUATION OUTLET	03/14/2014	$306.05
	HRM USA 800.403.8285	03/24/2014	$156.96
			$3,073.49
JANE RAWLS	PREMIER TECHNOLOGY	02/28/2014	$159.53
	CEC	02/28/2014	$230.00
	BOXWOOD TECH	03/05/2014	$250.00
	OFFICE DEPOT #342	03/06/2014	$70.38
	OFFICE DEPOT #342	03/06/2014	$42.16
	STAPLS7114552755000001	03/08/2014	$36.34
	STAPLES DIRECT	03/14/2014	$90.49
	STAPLS7114863635000001	03/14/2014	$3.52
	STAPLS7114863635000002	03/14/2014	$63.67
	STAPLS7114988090000001	03/18/2014	$64.44
	STAPLS0123131313000001	03/21/2014	$30.16
			$1,040.69
JANELL STEVENS	WAL-MART #4593	03/10/2014	$46.97
	COE	03/19/2014	$275.00
			$321.97
JANET GRAY	SHELL OIL 57528463805	03/05/2014	$51.15
	EXXONMOBIL 45643814	03/09/2014	$46.00
	EXXONMOBIL 42205963	03/09/2014	$12.70
	ENTERPRISE RENT-A-CAR	03/10/2014	$220.70
	SHELL OIL 57545600702	03/09/2014	$47.00
	HANCOCK FABRICS 1580	03/10/2014	$49.29
	HOBBY LOBBY #383	03/10/2014	$69.02
	ARTSTUF.COM	03/12/2014	$148.08
	BELK #581 ROCK HILL	03/13/2014	$12.04
	CVS PHARMACY #3809 Q03	03/12/2014	$36.16
	GOODWILL IND SOUTH	03/15/2014	$38.52
	THE HOME DEPOT 1114	03/14/2014	$27.73

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Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	SEARS ROEBUCK 2807	03/13/2014	$51.54
	VALUE VILLAGE #1	03/15/2014	$46.60
	GOODWILL IND ROCK HILL	03/17/2014	$16.96
	GOODWILL IND GASTONIA	03/17/2014	$41.53
	VALUE VILLAGE #6	03/17/2014	$21.35
	HANCOCK FABRICS 1580	03/17/2014	$24.06
	MARY JOS CLOTH STORE	03/17/2014	$29.85
	HANCOCK FABRICS 1580	03/18/2014	$20.41
	WM SUPERCENTER #585	03/22/2014	$18.80
	AMAZON MKTPLACE PMTS	03/24/2014	$74.27
	AMAZON MKTPLACE PMTS	03/25/2014	$28.29
	GOODWILL IND ROCK HILL	03/26/2014	$32.92
	LACEY FASHIONS INC	03/28/2014	$202.50
	TARGET 00013714	03/28/2014	$24.44
			$1,391.91
JANNA MICHELE ROTHSCHILD	TJ MAXX #854	03/03/2014	$13.90
	NATIONAL INTRAMURAL RECR	03/12/2014	$350.00
	DICK'S SPORTING GOODS692	03/13/2014	$96.29
	MDC FITNESS MAGAZINE	03/17/2014	$6.41
	MDC FITNESS MAGAZINE	03/17/2014	$12.82
	MDC FITNESS MAGAZINE	03/17/2014	$6.47
	MDC FITNESS MAGAZINE	03/17/2014	$6.41
	W P MENS FITNESS MAG	03/17/2014	$19.97
	W P MENS FITNESS MAG	03/17/2014	$19.97
	W P MENS FITNESS MAG	03/17/2014	$19.97
	MDC FITNESS MAGAZINE	03/17/2014	$12.94
	NASPA-AUTHORIZE.NET	03/21/2014	$75.00
	DISCOUNTMUGS.COM	03/27/2014	$249.50
			$889.65
JASON HURLBERT	VWR INTERNATIONAL INC	03/01/2014	$499.00
	HAMPTON RESEARCH CORP	03/03/2014	$272.11
	BIO RAD	03/25/2014	$435.00
			$1,206.11
JEFF LAHR	ENTERPRISE RENT-A-CAR	03/12/2014	$236.97
	NATA - SYMPOSIA	03/20/2014	$235.00
			$471.97
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	03/06/2014	$143.77
			$143.77
JENNIFER FRICKE	GO EXPRESS TRAVEL	02/28/2014	$40.00
	MAILCHIMP	03/17/2014	$100.00
			$140.00
JENNIFER MCDANIEL MILLIKEN	SHEETMUSICPLUS.COM	03/07/2014	$21.83
	AMAZON MKTPLACE PMTS	03/13/2014	$71.33
	AMAZON MKTPLACE PMTS	03/13/2014	$10.80

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCDANIEL MILLIKEN	Amazon.com	03/14/2014	$31.96
	Amazon.com	03/16/2014	$192.54
	AMAZON MKTPLACE PMTS	03/17/2014	$10.04
	AMAZON MKTPLACE PMTS	03/17/2014	$90.40
	Amazon.com	03/21/2014	$5.45
	Amazon.com	03/25/2014	$15.24
	PBD ALA-GRAPH EDITIONS	03/24/2014	$90.00
	Amazon.com	03/25/2014	$31.05
			$570.64
JENNIFER SANDLER	AMERICAN AI 0010649681893	03/04/2014	$1,300.00
	GATEWAY EXPRESS TAXI	03/05/2014	$45.00
	SQ HARRIS 3566 / CAB# 28	03/07/2014	$42.00
	WORLD AIRPORT TRANSFE	03/12/2014	$460.12
			$1,847.12
JERRY FUSSELL	BEST BUY 00008946	03/06/2014	$427.98
	BEST BUY 00008946	03/07/2014	$213.99
	WAL-MART #4593	03/11/2014	$4.03
	AMAZON MKTPLACE PMTS	03/12/2014	$299.48
	TARGET 00013714	03/14/2014	$11.32
	GAMEFLY MEMBERSHIP	03/18/2014	$39.54
			$996.34
JESSICA LYNN	FS JotForm	03/04/2014	$90.00
	STAPLES 00111211	03/10/2014	$115.67
	7-ELEVEN 35567	03/14/2014	$42.94
	ENTERPRISE RENT-A-CAR	03/14/2014	$43.94
	VOC ICONTACTEMAIL MKT SVC	03/21/2014	$132.01
			$424.56
JESSICA MARTIN	DOLRTREE 2298 00022988	02/27/2014	$28.89
	NIFTY FOODS II	03/15/2014	$25.28
	SHELL OIL 57544683709	03/15/2014	$25.56
	NIFTY FOODS II	03/15/2014	$44.62
	LITTLE CAESARS 1316 0027	03/15/2014	$32.54
	WAL-MART #0700	03/16/2014	$111.14
	WAL-MART #0700	03/17/2014	$24.33
	WAL-MART #0700	03/17/2014	$67.05
	YMCA OF SELMA	03/17/2014	$300.00
	CVS PHARMACY #4853 Q03	03/18/2014	$17.75
	EXXONMOBIL 47298930	03/19/2014	$49.87
	EXXONMOBIL 47298930	03/19/2014	$44.29
	WAL-MART #0700	03/19/2014	$6.38
	SUBWAY 00113555	03/20/2014	$44.00
	SHELL OIL 57542194907	03/21/2014	$43.86
	BRIDGES TRAVEL PLAZA	03/21/2014	$41.80
	DELTA AIR 0068237712555	03/28/2014	$25.00
			$932.36

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA PEPPEL	AT&T BILL PAYMENT	02/28/2014	$527.02
	AT&T BILL PAYMENT	02/28/2014	$197.19
	DMI DELL HIGHER EDUC	03/01/2014	$3,720.62
	SPIRIT TELECOM	03/03/2014	$4,200.00
	SPIRIT TELECOM	03/03/2014	$319.48
	SPIRIT TELECOM	03/03/2014	$746.06
	QUICK SHOP GAS STOP	03/06/2014	$30.00
	MARATHON PETRO126847STOP	03/07/2014	$75.00
	ENTERPRISE RENT-A-CAR	03/07/2014	$220.70
	AT&T BILL PAYMENT	03/11/2014	$541.17
	VZWRLSS IVR VB	03/11/2014	$88.40
	AT&T BILL PAYMENT	03/11/2014	$197.19
	BLACKMON SERVICE INC	03/20/2014	$1,890.00
	AT&T BILL PAYMENT	03/30/2014	$1,330.54
			$14,083.37
JILL STUCKEY	STAPLS7114076409000001	02/28/2014	$11.14
	Amazon.com	03/03/2014	$131.21
	MAC PAPERS INC	03/04/2014	$34.34
	XEROX CORPORATION/RBO	03/12/2014	$685.46
	FEDEX 90768138	03/13/2014	$33.29
	DESIGN JOBS	03/18/2014	$195.00
	COMPORIUM-RHTC RP	03/21/2014	$52.54
	STAPLS7115197240000001	03/21/2014	$40.37
	OFFICE DEPOT #1214	03/21/2014	$55.60
			$1,238.95
JIM CONNELL	SQ AMERICAN CERAMIC SOCI	03/08/2014	$51.36
	CAROLINA CLAY CONNECTION	03/11/2014	$49.74
	WARD BURNER SYSTEMS	03/20/2014	$211.72
	MICHAELS STORES 2723	03/22/2014	$25.65
			$338.47
JIMMY MOREE	HAGEMEYER NA #M3	03/01/2014	$733.59
	C C DICKSON CO 1020	03/04/2014	$15.69
	WW GRAINGER	03/04/2014	$166.90
	GRAYBAR ELECTRIC COMPANY	03/08/2014	$234.84
	WW GRAINGER	03/11/2014	$73.05
	WW GRAINGER	03/12/2014	$141.34
	WW GRAINGER	03/12/2014	$199.05
	SUNBELT RENTALS INC PCG	03/18/2014	$2,464.29
	GRAYBAR ELECTRIC COMPANY	03/20/2014	$115.88
	WHALEY PARTS AND SUPPLY	03/26/2014	$143.01
	CITY ELECTRIC #233	03/25/2014	$54.04
	WW GRAINGER	03/27/2014	$40.94
			$4,382.62
JOAN VANDERSLOOT	STAPLS7115125640000001	03/20/2014	$175.27
	STAPLS7115125640000002	03/20/2014	$153.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$328.80
JOAN WEIR	ACPA	03/12/2014	$149.00
			$149.00
JOANN GILLEY	STAPLS7114337871000001	03/05/2014	$53.91
	STAPLS7114337871000002	03/05/2014	$3.66
	STAPLES 00111211	03/06/2014	$256.08
	STAPLS7114337871000003	03/18/2014	$70.51
	DS WATERS STANDARD COFFEE	03/21/2014	$91.56
	STAPLES 00111211	03/24/2014	$77.58
			$553.30
JODI WENDT	U SAVE AUTO RENTAL	03/28/2014	$246.97
			$246.97
JOE GOODMAN	WW GRAINGER	02/27/2014	$592.08
	C C DICKSON CO 1020	02/28/2014	$142.87
	C C DICKSON CO 1020	03/04/2014	$14.24
	C C DICKSON CO 1020	03/04/2014	$18.46
	LOWES #00416	03/04/2014	$79.14
	BEARING DIST - ROCK HILL	03/05/2014	$24.99
	JOHNSTONE SUPPLY INC	03/05/2014	$656.50
	LOWES #00416	03/06/2014	$16.88
	THE HOME DEPOT 1114	03/07/2014	$26.58
	C C DICKSON CO 1020	03/10/2014	$38.28
	BEARING DIST - ROCK HILL	03/10/2014	$53.46
	LOWES #00416	03/10/2014	$54.59
	C C DICKSON CO 1020	03/11/2014	$73.57
	C C DICKSON CO 1020	03/11/2014	$19.01
	NORTHERN TOOL EQUIP-SC	03/12/2014	$32.08
	LOWES #00416	03/13/2014	$9.96
	WW GRAINGER	03/14/2014	$893.11
	WW GRAINGER	03/13/2014	$902.01
	THE TRANE COMPANY	03/15/2014	$87.85
	C C DICKSON CO 1020	03/17/2014	$55.33
	BAKER DISTRIBUTING #577	03/17/2014	$6.71
	C C DICKSON CO 1020	03/20/2014	$89.97
	GRAYBAR ELECTRIC	03/22/2014	$29.37
	C C DICKSON CO 1020	03/24/2014	$23.71
	NORTHERN TOOL EQUIP-SC	03/24/2014	$37.93
	WW GRAINGER	03/24/2014	$36.42
	BEARING DIST - ROCK HILL	03/25/2014	$14.77
	C C DICKSON CO 1020	03/26/2014	$16.86
	LOWES #00416	03/27/2014	$32.45
	THE HOME DEPOT 1114	03/27/2014	$22.65
	FASTENAL COMPANY01	03/28/2014	$29.25
			$4,131.08
JOHN GASTON	AMAZON MKTPLACE PMTS	03/06/2014	$11.66

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN GASTON	WAL-MART #0585	03/11/2014	$20.13
	WM SUPERCENTER #585	03/26/2014	$20.20
			$51.99
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	03/02/2014	$152.52
	VZWRLSS APOCC VISB	03/07/2014	$59.84
	ENTERPRISE RENT-A-CAR	03/26/2014	$48.51
	EXXONMOBIL 98707755	03/26/2014	$19.11
			$279.98
JOHN SUNG	ENTERPRISE RENT-A-CAR	03/18/2014	$95.20
			$95.20
JOHN TIMMONS	PAPER DIRECT	03/12/2014	$107.30
			$107.30
JOHN WILLIAM CLICK	NY TIMES NATL SALES	03/03/2014	$37.92
	4IMPRINT	03/21/2014	$204.53
	NY TIMES NATL SALES	03/31/2014	$37.92
			$280.37
JOHNATHAN KIMERY	ENTERPRISE RENT-A-CAR	02/28/2014	$97.01
	ENTERPRISE RENT-A-CAR	03/07/2014	$48.51
	MARATHON PETRO126888STOP	03/07/2014	$25.00
	ENTERPRISE RENT-A-CAR	03/11/2014	$48.51
	MARATHON PETRO126888STOP	03/11/2014	$28.62
	ENTERPRISE RENT-A-CAR	03/17/2014	$48.51
	QT 1120 97011209	03/17/2014	$26.00
			$322.16
JOSEPH PRUS	THE UPS STORE 4411	03/26/2014	$17.11
			$17.11
JOSEPH RUSINKO	HAMPTON INN ROCK HILL	03/13/2014	$219.78
			$219.78
JOSHUA BISTROMOWITZ	USAIRWAYS 0372348213992	02/28/2014	$194.50
	34 ST PHILLIPS ST GARAGE	03/04/2014	$7.00
	GATE 0327 Q80	03/04/2014	$30.26
	SUNOCO 0535323000	03/04/2014	$40.06
	ENTERPRISE RENT-A-CAR	03/05/2014	$48.94
	PROSOURCE SPECIALTIES L	03/10/2014	$780.00
	USAIRWAYS 0372349501539	03/10/2014	$60.00
	ENTERPRISE RENT-A-CAR	03/14/2014	$369.61
	SHELL OIL 57544417603	03/14/2014	$39.27
	SHOPRITE NORTHVALE S1	03/14/2014	$21.34
	QUICK CHEK FD STR #75	03/13/2014	$63.77
	CARMELLIMOPASS.COM	03/14/2014	$43.50
	MTA MVM 51ST STREET-LEX	03/14/2014	$20.00
	NEW JERSEY E-ZPASS	03/15/2014	$25.00
	NEW JERSEY E-ZPASS	03/14/2014	$25.00
	VZWRLSS APOCC VISB	03/18/2014	$76.04

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BISTROMOWITZ	ENTERPRISE RENT-A-CAR	03/18/2014	$201.17
	USAIRWAYS 0372350422280	03/17/2014	$60.00
	SUNOCO 0179743000	03/18/2014	$57.21
	CHARLOTTE AVIATION/PRKNG	03/18/2014	$40.00
	AT&T DATA	03/19/2014	$30.00
	APL APPLE ITUNES STORE	03/22/2014	$7.44
	APL APPLE ITUNES STORE	03/22/2014	$10.32
	APL APPLE ITUNES STORE	03/22/2014	$0.45
	ACT PROGRAMS	03/22/2014	$797.24
	COLLEGEBOARD SEARCH	03/24/2014	$679.32
	PROSOURCE SPECIALTIES L	03/26/2014	$1,494.00
	I E C A	03/26/2014	$1,200.00
			$6,421.44
JUDY PAZERA	RYDER ENGRAVING	02/28/2014	$12.75
	STAPLS7114385348000001	03/06/2014	$138.86
	STAPLS7114543039000001	03/08/2014	$66.55
	STAPLS7115267684000001	03/22/2014	$137.90
			$356.06
JULIANNE SCHRADER	CHARLOTTE AVIATION/PRKNG	03/19/2014	$40.00
			$40.00
JUSTINE GRADILLAS	STAPLES 00106476	03/11/2014	$382.86
	VZWRLSS APOCC VISB	03/18/2014	$228.06
			$610.92
KAREN C JONES	PAPERCLIP COMMUNICATIONS	03/11/2014	$369.00
	BEST BUY 00008946	03/16/2014	$105.91
			$474.91
KAREN DERKSEN	USPS 45752009132308371	02/28/2014	$220.50
	STAPLES 00111211	02/28/2014	$96.27
	PAYPAL WAYFAIR LLC	03/16/2014	$273.12
	U SAVE AUTO RENTAL	03/13/2014	$95.09
	MYTARP	03/16/2014	$96.75
	EXXONMOBIL 42181297	03/14/2014	$43.60
	SHELL OIL 57544408008	03/15/2014	$46.00
	CLEAR BAGS	03/17/2014	$96.47
	HANCOCK FABRICS 1580	03/17/2014	$72.72
	THE HOME DEPOT 1114	03/17/2014	$325.34
	APL APPLE ITUNES STORE	03/22/2014	$1.99
	BARBIZON CHARLOTTE INC	03/25/2014	$61.70
	LOWES #00416	03/28/2014	$44.67
	STAPLES 00111211	03/28/2014	$70.77
			$1,544.99
KAREN MILLER	USC COLLEGE OF EDUC/SEMI	03/03/2014	$375.00
	BLS Conduit	03/05/2014	$29.00
	ASSOC SUPERV AND CURR	03/05/2014	$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	SOUTH CAROLINA ASSOCIATIO	03/10/2014	$195.00
	AMER ASSOC NOTARIESWE	03/13/2014	$51.90
	STAPLS7114704078000001	03/12/2014	$21.35
	NEW TEACHER CENTER	03/20/2014	$1,605.00
	MIRAGE - ADVANCE DEPOSIT	03/26/2014	$319.20
	MIRAGE - ADVANCE DEPOSIT	03/26/2014	$319.20
	DUBOSE WEB GROUP	03/26/2014	$297.00
			$3,266.65
KATHERINE MARY CAHILL	WAL-MART #4593	03/05/2014	$19.80
	4IMPRINT	03/06/2014	$1,045.63
	CHICK-FIL-A #00835	03/05/2014	$51.01
	WAL-MART #0585	03/10/2014	$20.43
	WAL-MART #1586	03/16/2014	$56.07
	CORNER MART	03/16/2014	$55.38
	CORNER MART	03/16/2014	$47.90
	CHECKERS #3253	03/19/2014	$5.68
	PARK TAVERN	03/20/2014	$152.69
	CAJUN SUPREME	03/19/2014	$26.06
	CIRCLE M # 61	03/19/2014	$32.85
	CIRCLE M # 61	03/19/2014	$51.87
	WAL-MART #2360	03/18/2014	$17.78
	CHICK-FIL-A #00139	03/19/2014	$38.66
	PAPPADEAUX SEAFOOD KITCHN	03/21/2014	$112.00
	QT 723 07007230	03/21/2014	$18.45
	QUICK C #106	03/21/2014	$34.70
	QUICK C #106	03/21/2014	$36.04
	QT 723 07007230	03/21/2014	$17.50
	DELTA AIR 0068237912261	03/28/2014	$25.00
			$1,865.50
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	03/03/2014	$169.12
	CAVANAUGH MARKETING NETWO	03/11/2014	$50.00
	STAPLS7114988906000001	03/18/2014	$116.42
			$335.54
KATHRYN WILSON	DELTA AIR 0062353450608	03/04/2014	$600.50
	AAC AND U	03/05/2014	$48.42
	Amazon.com	03/13/2014	$14.69
	HOLIDAY INN	03/13/2014	$210.56
	WINGATE INN	03/16/2014	$266.40
			$1,140.57
KATHY LYON	WAL-MART #4593	03/02/2014	$28.74
	SAVANNAH MARRIOTT RIVERFR	03/30/2014	$87.88
	SAVANNAH MARRIOTT RIVERFR	03/30/2014	$173.76
			$290.38
KAYLA SULLIVAN	RACEWAY 6752 81567521	03/14/2014	$64.30
	AAA-GA WORLD CONGRESS CTR	03/16/2014	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAYLA SULLIVAN	SHELL OIL 57542377007	03/18/2014	$76.76
	AT&T DATA	03/19/2014	$30.00
	ENTERPRISE RENT-A-CAR	03/21/2014	$269.20
	HOT SPOT #4002	03/21/2014	$70.94
			$521.20
KEITH WILLIAMS	MDI WORLDWIDE	03/13/2014	$364.80
	MDI WORLDWIDE	03/13/2014	$45.86
	SIGN TECHNIQUES	03/19/2014	$584.22
			$994.88
KELLY HUBER	PAYPAL DTASSEY	02/28/2014	$16.90
	TRADITIONS INTERIORS AND	02/28/2014	$697.13
	SIGN TECHNIQUES	02/28/2014	$66.61
	VZWRLSS APOCC VISB	03/02/2014	$103.73
	MICHAELS STORES 2723	03/02/2014	$61.77
	ANGELA WOODS INTERIORS LL	03/05/2014	$1,515.12
	WALGREENS #15274	03/06/2014	$6.42
	BLACKLION	03/10/2014	$1,797.51
	MODULAR DESIGNS OF CHARL	03/11/2014	$128.75
	TRADITIONS INTERIORS AND	03/10/2014	$2,192.19
	CAREFREE CARPETS	03/11/2014	$650.00
	DECORATIVE LIGHTING INC	03/11/2014	$888.68
	HOBBY LOBBY #383	03/15/2014	$1,916.37
	NEST HOME FURNISHINGS	03/15/2014	$222.56
	SQ MAIN & GRAY	03/18/2014	$1,527.96
	HOBBY LOBBY #383	03/18/2014	$1,540.27
	CURTAINS AND COMPANY	03/19/2014	$210.27
	CAROLINA FURNITURE & INTE	03/19/2014	$1,318.24
	ANGELA WOODS INTERIORS LL	03/20/2014	$789.66
	TARGET 00013714	03/21/2014	$35.17
	ROUNTREE PLANTATION INC	03/24/2014	$315.62
	WILSONS NURSERY & GARD	03/25/2014	$44.92
	CAROLINA FURNITURE & INTE	03/26/2014	$1,247.62
	THE HOME DEPOT 1114	03/26/2014	$85.55
	LOWES #00416	03/27/2014	$11.17
	THE UPS STORE 4411	03/27/2014	$2.05
	ROUNTREE PLANTATION INC	03/28/2014	$38.16
	TJ MAXX #854	03/27/2014	$36.36
			$17,466.76
KELLY MCGINNIS	U SAVE AUTO RENTAL	02/28/2014	$82.33
	U SAVE AUTO RENTAL	02/28/2014	$82.33
	U SAVE AUTO RENTAL	03/04/2014	$40.05
	U SAVE AUTO RENTAL	03/04/2014	$40.05
	U SAVE AUTO RENTAL	03/13/2014	$82.33
	U SAVE AUTO RENTAL	03/17/2014	$109.46
	U SAVE AUTO RENTAL	03/17/2014	$40.70

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MCGINNIS	U SAVE AUTO RENTAL	03/26/2014	$82.33
	U SAVE AUTO RENTAL	03/26/2014	$82.33
			$641.91
KELLY MICHELLE MITCHAM	STAPLS7114119267000001	02/28/2014	$34.40
	STAPLS7114228136000001	03/04/2014	$37.39
	OFFICE DEPOT #1080	03/10/2014	$64.18
	AMAZON MKTPLACE PMTS	03/12/2014	$89.18
			$225.15
KELLY SHELTON	BI-LO GROCERY #5716	03/03/2014	$19.20
	SPIRIT TELECOM	03/05/2014	$2.62
	FLASHES FIREWORKS LLC	03/13/2014	$42.59
	EARTH FARE #250	03/12/2014	$96.92
	GAN USA TODAY	03/21/2014	$104.88
			$266.21
KEN SCOGGINS	LAWMENS SAFETY SUPPLY IN	03/12/2014	$315.12
	SOUTH CAROLINA LAW ENFORC	03/19/2014	$25.00
	LAWMENS SAFETY SUPPLY IN	03/28/2014	$1,179.14
			$1,519.26
KENNY GALLAGHER	CITY BUILDERS SERVICE	03/04/2014	$81.36
	CHEVRON 00202652	03/07/2014	$199.41
	CHEVRON 00357680	03/08/2014	$200.00
	THE HOME DEPOT 1114	03/06/2014	$180.57
	THE HOME DEPOT 1114	03/06/2014	$74.10
	THE HOME DEPOT 1114	03/07/2014	$52.68
	THE HOME DEPOT 1114	03/17/2014	$38.11
	LOWES #00416	03/18/2014	$87.31
	THE HOME DEPOT 1114	03/21/2014	$39.20
	LOWES #00416	03/21/2014	$130.97
	LOWES #00416	03/25/2014	$119.28
			$1,202.99
KENYATTA WHEELER	SHELL OIL 20641730237	02/27/2014	$26.83
	VZWRLSS APOCC VISB	03/18/2014	$922.04
			$948.87
KEVIN AMARO	FERGUSON ENT #123	03/10/2014	$111.68
	LOWES #00416	03/11/2014	$51.25
	FERGUSON ENT #123	03/12/2014	$73.10
	FERGUSON ENT #123	03/14/2014	$17.43
	FERGUSON ENT #123	03/17/2014	$111.98
	THE HOME DEPOT 1114	03/19/2014	$149.73
	ACS INC	03/20/2014	$1,355.27
	FERGUSON ENT #123	03/26/2014	$20.06
	GATEWAY #3 RH	03/25/2014	$473.26
	LOWES #00416	03/28/2014	$136.90
	LOWES #00416	03/28/2014	$105.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,606.59
KEVIN PENDLEY	EXPLORER VAN	03/07/2014	$79.90
	VICTORY CUSTOM GOLF	03/27/2014	$200.00
			$279.90
KIMBERLY FAUST	FEDEX 798047224374	03/01/2014	$22.77
	FEDEX 798121958536	03/08/2014	$34.60
	OFFICE DEPOT #342	03/21/2014	$33.76
	FEDEX 798315364123	03/26/2014	$34.60
			$125.73
KIMBERLY PITTMAN	FOOD LION #1580	03/01/2014	$14.69
	PINCRAFTERS	02/28/2014	$1,217.50
	STAPLS7114156519000001	03/01/2014	$11.46
	SPIRIT TELECOM	03/03/2014	$21.55
	USAIRWAYS 0372348891591	03/05/2014	$681.00
	WUFOO.COM/CHARGE	03/09/2014	$69.95
	NETWORK FOR GOOD INC	03/06/2014	$30.00
	COLUMBIA CONFERENCE CENTE	03/10/2014	$770.06
	PHI DELTA KAPPA INTL	03/10/2014	$170.00
	USAIRWAYS 0377388330988	03/10/2014	$385.00
	STAPLS7114685239000001	03/12/2014	$40.45
	MCALISTERS DELI 1041	03/14/2014	$114.99
	FAIRFIELD INN & STES WASH	03/15/2014	$409.92
	RYDER ENGRAVING	03/20/2014	$12.75
	GODADDY.COM	03/25/2014	$227.55
	BLS Conduit	03/25/2014	$23.00
	BLS Conduit	03/25/2014	$23.00
	GODADDY.COM	03/25/2014	$157.48
	APL APPLE ONLINE STORE	03/26/2014	$35.31
	SEAWELL`S FOOD CATERING I	03/27/2014	$824.33
			$5,239.99
KINYATA ADAMS BROWN	WAL-MART #0585	03/04/2014	$55.54
	DOLRTREE 2298 00022988	03/05/2014	$1.07
	WAL-MART #0585	03/10/2014	$28.89
	WAL-MART #5085	03/12/2014	$163.93
	WAL-MART #2134	03/12/2014	$88.04
	WAL-MART #0585	03/12/2014	$141.24
	HOBBY LOBBY #383	03/14/2014	$0.82
	VZWRLSS APOCC VISB	03/18/2014	$38.01
	HOBBY LOBBY #305	03/21/2014	$82.94
	MICHAELS STORES 9536	03/22/2014	$109.32
	STAPLES 00111211	03/24/2014	$51.07
	PAPA JOHN'S #00308	03/28/2014	$20.24
			$781.11
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	03/19/2014	$30.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
LARRY STEVENS	GREATER FLORENCE CHAMB	02/28/2014	$435.00
	8882448044 ONLINE REG FEE	03/07/2014	$120.00
	THE UPS STORE 4411	03/11/2014	$37.23
	STAPLS7114845812000001	03/14/2014	$8.40
	STAPLS7114845812000002	03/14/2014	$29.94
	USAIRWAYS 0372350022506	03/14/2014	$616.50
	US INK & TONER	03/17/2014	$140.12
	VZWRLSS APOCC VISB	03/18/2014	$38.01
	SPIRIT TELECOM	03/18/2014	$0.41
	YORK COUNTY REGIONAL C	03/20/2014	$100.00
	USAIRWAYS 0372351334054	03/24/2014	$25.00
	USAIRWAYS 0372351723323	03/27/2014	$25.00
	CHARLOTTE AVIATION/PRKNG	03/27/2014	$30.00
	CHARLOTTE AVIATION/PRKNG	03/27/2014	$30.00
	STAPLS7115672876000001	03/29/2014	$155.87
			$1,791.48
LAURA FOSTER	LOWES #00416	03/06/2014	$136.62
	WAL-MART #0585	03/06/2014	$27.69
	DOUBLE B GRAPHIX INC	03/11/2014	$382.47
	ENTERPRISE RENT-A-CAR	03/15/2014	$241.47
	ENTERPRISE RENT-A-CAR	03/18/2014	$347.60
	ENTERPRISE RENT-A-CAR	03/18/2014	$347.60
	ENTERPRISE RENT-A-CAR	03/21/2014	$241.47
	ENTERPRISE RENT-A-CAR	03/24/2014	$241.47
	ENTERPRISE RENT-A-CAR	03/24/2014	$347.60
			$2,313.99
LAURA GARDNER	BINDERS ART SUPPLIES AND	03/01/2014	$18.04
	SSI SCHOOL SPECIALTY	03/17/2014	$166.90
	THE HOME DEPOT 3608	03/18/2014	$8.30
			$193.24
LAURA JOHNSON	FASTENAL COMPANY01	02/28/2014	$187.93
	NATIONAL INTRAMURAL RECR	02/28/2014	$460.00
	INTERSTATE SOLUTIONS	03/12/2014	$309.87
	THE FITNESS REPAIR COMPAN	03/13/2014	$170.00
	INTERSTATE SOLUTIONS	03/20/2014	$152.71
			$1,280.51
LEE Q MILLER	U SAVE AUTO RENTAL	03/04/2014	$82.33
	STAPLS7114354682000001	03/06/2014	$213.99
	STAPLS7114354682000002	03/06/2014	$93.08
	STAPLS7114579163000001	03/08/2014	$149.24
	STAPLS7114354682000004	03/07/2014	$212.52
	STAPLS7114354682000003	03/08/2014	$146.29
	U SAVE AUTO RENTAL	03/07/2014	$82.33
	COUNTRY INN SUITES	03/11/2014	$98.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEE Q MILLER	SURVEYMONKEY.COM	03/17/2014	$200.00
	DOVE DATA PRODUCTS	03/26/2014	$107.00
			$1,385.68
LEIGH POOLE	NAFSA ASSOCIATIONOF INTER	03/27/2014	$1,217.00
			$1,217.00
LEON WILLIAMS	LOWES #00416	02/28/2014	$5.96
	BAKER DISTRIBUTING #577	03/03/2014	$15.28
	C C DICKSON CO 1020	03/05/2014	$109.40
	C C DICKSON CO 1020	03/14/2014	$116.67
	ACTION INDUSTRIAL GROUP	03/18/2014	$69.55
	NORTHERN TOOL EQUIP-SC	03/18/2014	$48.04
	NORTHERN TOOL EQUIP-SC	03/27/2014	$8.55
	JOHNSTONE SUPPLY INC	03/27/2014	$107.22
			$480.67
LINDA MASON	STAPLS7114100077000001	02/28/2014	$25.61
	STAPLES 00111211	03/02/2014	$15.53
	STAPLS7114268479000002	03/04/2014	$22.50
	STAPLS7114268479000001	03/05/2014	$26.31
	STAPLS7114729513000002	03/12/2014	$18.85
	STAPLS7114729513000001	03/12/2014	$108.39
	Psi Chi	03/14/2014	$775.50
	STAPLS7115274986000001	03/22/2014	$68.83
			$1,061.52
LINDA MCKEOWN	TFS FISHERSCI ECOM ATL	03/01/2014	$34.17
	TFS FISHERSCI ECOM ATL	03/01/2014	$59.19
	USA SCIENTIFIC, INC.	02/27/2014	$632.60
	VWR INTERNATIONAL INC	03/04/2014	$69.85
	WALGREENS #4842	03/03/2014	$12.29
	FOOD LION #2537	03/04/2014	$3.06
	WAL-MART #4593	03/04/2014	$9.29
	VWR INTERNATIONAL INC	03/05/2014	$16.22
	AIRGAS SOUTH	03/06/2014	$104.33
	SEKISUI DIAGNOSTICS LLC	03/06/2014	$106.39
	VWR INTERNATIONAL INC	03/07/2014	$41.03
	Lonza AG (Walkersville)	03/06/2014	$529.92
	OPERON BIOTECHNOLOGIES I	03/07/2014	$23.90
	VWR INTERNATIONAL INC	03/11/2014	$73.41
	OPERON BIOTECHNOLOGIES I	03/10/2014	$36.14
	OPERON BIOTECHNOLOGIES I	03/10/2014	$15.00
	FARMERS EXCHANGE	03/11/2014	$14.92
	CAROLINA BIOLOGIC SUPPLY	03/11/2014	$52.40
	FARMERS EXCHANGE	03/11/2014	$13.90
	CAROLINA BIOLOGIC SUPPLY	03/11/2014	$138.97
	QIAGEN INC	03/11/2014	$116.12
	TFS FISHER SCI CHI	03/12/2014	$631.30

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	CAROLINA BIOLOGIC SUPPLY	03/12/2014	$41.14
	FOOD LION #2537	03/12/2014	$4.78
	DOLRTREE 2298 00022988	03/12/2014	$29.96
	NORTHERN TOOL EQUIP-SC	03/13/2014	$80.21
	CAROLINA BIOLOGIC SUPPLY	03/14/2014	$27.26
	CAROLINA BIOLOGIC SUPPLY	03/17/2014	$17.73
	CAROLINA BIOLOGIC SUPPLY	03/17/2014	$27.64
	VWR INTERNATIONAL INC	03/18/2014	$23.50
	VWR INTERNATIONAL INC	03/19/2014	$208.40
	VICTORIA SUPPLY INC.	03/18/2014	$85.65
	TFS FISHERSCI ECOM ATL	03/19/2014	$428.06
	SPG RETAIL RESOURCE	03/20/2014	$14.78
	Lonza AG (Walkersville)	03/20/2014	$160.56
	ENTERPRISE RENT-A-CAR	03/21/2014	$241.47
	CAROLINA BIOLOGIC SUPPLY	03/24/2014	$84.26
	SIGMA ALDRICH US	03/24/2014	$146.11
	DOLRTREE 2298 00022988	03/24/2014	$2.36
	OFFICE DEPOT #342	03/24/2014	$20.30
	DOLRTREE 2298 00022988	03/24/2014	$1.00
	FARMERS EXCHANGE	03/25/2014	$13.90
	VWR INTERNATIONAL INC	03/26/2014	$137.25
	Catawba Tackle and Marine	03/25/2014	$13.00
	FARMERS EXCHANGE	03/26/2014	$13.90
	FOOD LION #2537	03/26/2014	$10.51
	VWR INTERNATIONAL INC	03/27/2014	$37.86
	CAROLINA BIOLOGIC SUPPLY	03/26/2014	$56.97
	TFS FISHERSCI ECOM ATL	03/26/2014	$86.75
	CAROLINA BIOLOGIC SUPPLY	03/26/2014	$69.80
	FOOD LION #2537	03/27/2014	$5.48
	FARMERS EXCHANGE	03/27/2014	$13.90
	VWR INTERNATIONAL INC	03/28/2014	$61.52
	VWR INTERNATIONAL INC	03/28/2014	$284.44
	WORLDWIDE MEDICAL PRODUCT	03/26/2014	$675.00
	VWR INTERNATIONAL INC	03/28/2014	$505.67
	LIFETECH 25215978	03/29/2014	$559.50
	Amazon.com	03/30/2014	$450.49
			$7,375.51
LINDA OCONNOR	STAPLS7114499661000001	03/07/2014	$419.56
	STAPLS7113811407000001	03/07/2014	$81.69
	STAPLS7113978583000001	03/11/2014	$31.99
	TROY GROUP INC	03/12/2014	$550.71
	NCOFS HORSHAM	03/27/2014	$1,050.28
			$2,134.23
LINDA R DORSETT	HAMPTON INN ROCK HILL	03/05/2014	$879.12
	ULINE SHIP SUPPLIES	03/19/2014	$145.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,024.79
LINDSEY W HILL	TM TICKETMASTER TKTS	02/28/2014	$187.75
	WASH METRORAIL	03/15/2014	$36.00
	WASH METRORAIL	03/15/2014	$36.00
	WASH METRORAIL	03/19/2014	$27.00
	WASH METRORAIL	03/19/2014	$27.00
	HOBBY LOBBY #383	03/22/2014	$38.39
			$352.14
LISA BENJAMIN	SPIRIT TELECOM	03/03/2014	$0.78
			$0.78
LISA BRODY	LULU PRESS INC	03/04/2014	$49.94
	SIGN TECHNIQUES	03/05/2014	$832.46
	US INK & TONER	03/05/2014	$911.22
	STAPLS7114382000000001	03/06/2014	$293.98
	WALGREENS #4842	03/06/2014	$39.74
	STAPLS7114559405000001	03/08/2014	$294.07
	STAPLS7113997958000001	03/07/2014	$222.54
	IPN/PAYMENTNETWORK	03/07/2014	$657.43
	STAPLS7114314356000001	03/14/2014	$111.27
	STAPLS7114839075000001	03/14/2014	$347.74
	STAPLS7114912624000002	03/15/2014	$74.69
	STAPLS7114839075000002	03/14/2014	$22.04
	STAPLS7114912624000001	03/15/2014	$19.90
	STAPLS7112643762000001	03/15/2014	$25.23
	STAPLS7115215674000001	03/21/2014	$14.94
	STAPLS7115215674000002	03/21/2014	$10.30
	STAPLS7115215674000003	03/21/2014	$4.61
	BELK #581 ROCK HILL	03/24/2014	$24.82
	CVS PHARMACY #5341 Q03	03/24/2014	$100.87
	STAPLS7115575057000001	03/28/2014	$63.58
	STAPLS7115575057000002	03/28/2014	$44.93
			$4,166.30
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	03/03/2014	$452.66
	STAPLES 00111211	03/07/2014	$197.95
	COMPORIUM COMMUNICATIONS	03/14/2014	$238.74
			$889.35
MARGARET ANNE COMER	DISTINCTIVE RECOGNITION	03/06/2014	$1,806.35
	KOHL'S #1138	03/19/2014	$128.39
	STAPLS7115101239000001	03/21/2014	$31.45
	WM SUPERCENTER #585	03/24/2014	$85.54
	CLEANERS ENTERPRISES LLC	03/25/2014	$12.00
	WALGREENS #4842	03/25/2014	$58.84
	WALGREENS #4842	03/26/2014	$7.48
	CAROLINA OFFICE SYSTEMS	03/26/2014	$37.45
	EXXON CAR WASH	03/26/2014	$18.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,186.00
MARGE MOODY	MICHAELS STORES 2723	03/05/2014	$19.24
			$19.24
MARIA GELABERT	SIGMA ALDRICH US	03/10/2014	$126.36
			$126.36
MARK COOKE	STAPLS7114160747000001	03/01/2014	$9.16
	STAPLS7114307623000001	03/05/2014	$10.21
	J J MARTIN ENTERPRISES	03/07/2014	$200.00
	OMEGA SPORTS, INC. 11	03/20/2014	$113.07
			$332.44
MARK DEWALT	WAL-MART #1385	03/09/2014	$21.13
			$21.13
MARK HAMILTON	FREESTYLE PHOTO	02/28/2014	$34.17
	B & H PHOTO-VIDEO.COM	03/03/2014	$71.10
	OFFICE DEPOT #342	03/22/2014	$99.49
	B & H PHOTO-VIDEO.COM	03/27/2014	$105.18
	FREESTYLE PHOTO	03/28/2014	$30.97
			$340.91
MARK Y HERRING	AMAZON MKTPLACE PMTS	02/28/2014	$89.99
	BESTBUYMKTPLACE	02/28/2014	$68.40
	HOLLINGER METAL EDGE INC	02/28/2014	$561.00
	AMAZON MKTPLACE PMTS	03/03/2014	$72.58
	NASIG	03/05/2014	$375.00
	BRODART SUPPLIES	03/06/2014	$272.00
	HOLLINGER METAL EDGE INC	03/06/2014	$123.31
	STAPLS7114551158000001	03/08/2014	$79.86
	USAIRWAYS 0377387831686	03/07/2014	$462.50
	TRAVELOCITY.COM	03/08/2014	$33.53
	AMERICAN LIBRARY ASSOC	03/11/2014	$129.00
	Amazon.com	03/18/2014	$22.34
	Amazon Services-Kindle	03/19/2014	$7.99
	Amazon Services-Kindle	03/19/2014	$7.99
	GAYLORD BROS INC	03/19/2014	$424.17
	VZWRLSS APOCC VISB	03/20/2014	$50.16
	STAPLS7115134745000002	03/20/2014	$300.20
	STAPLS7115134745000001	03/20/2014	$22.54
	US INK & TONER	03/20/2014	$115.50
	PAYPAL NATLASSNSCH	03/21/2014	$50.00
	STAPLS7115197358000001	03/21/2014	$213.79
	PREMIER TECHNOLOGY	03/24/2014	$205.09
	STAPLS7115406148000001	03/26/2014	$496.46
	STAPLS7115406148000002	03/26/2014	$112.33
	OFFICE DEPOT #1214	03/26/2014	$64.19
			$4,359.92

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Cardholder	Vendor Name	Purchase Date	Amount
MARSHA S BOLLINGER	HAMPTON INN ROCK HILL	03/28/2014	$329.67
			$329.67
MARSHALL JONES	STAPLS7114378302000001	03/06/2014	$60.69
	STAPLS7114378302000002	03/06/2014	$16.37
	ACCO BRANDS DIRECT	03/20/2014	$32.08
			$109.14
MARVIN MACKEY	HOWARDS AUTOMOTIVE LLC	02/28/2014	$186.34
	EXXONMOBIL 42205963	02/28/2014	$44.59
	EXXONMOBIL 42205963	03/03/2014	$21.51
	AIRGAS NATIONAL C01 OF 01	03/04/2014	$284.18
	EXXONMOBIL 42221473	03/04/2014	$3.40
	DRUMS TIRE AND BATTERY SE	03/06/2014	$107.88
	OREILLY AUTO 00014506	03/11/2014	$40.62
	EXXONMOBIL 42205963	03/11/2014	$20.66
	EXXONMOBIL 42205963	03/14/2014	$48.08
	ES AND Y AUTO REPAIR	03/18/2014	$389.90
	ES AND Y AUTO REPAIR	03/18/2014	$121.29
	AIRGAS SOUTH	03/18/2014	$3.15
	ES AND Y AUTO REPAIR	03/20/2014	$361.48
	CHERRY ROAD LUBE	03/20/2014	$39.03
	DRUMS TIRE AND BATTERY SE	03/21/2014	$216.86
	WILKERSON FUEL CO	03/20/2014	$360.26
	LEONARD BUILDING & TRUCK	03/24/2014	$500.00
	ES AND Y AUTO REPAIR	03/25/2014	$145.79
	EXXONMOBIL 42205963	03/25/2014	$28.50
	EXXONMOBIL 42205963	03/25/2014	$42.51
	CLINTON FAMILY FORD	03/25/2014	$54.19
	ITR INC	03/26/2014	$25.00
	ITR INC	03/26/2014	$25.00
			$3,070.22
MARY CHAMBERLAIN	THE HOME DEPOT 1114	03/04/2014	$17.86
	HARRIS TEETER #0149	03/12/2014	$8.74
	FOOD LION #2537	03/25/2014	$10.06
			$36.66
MARY ELIZABETH MCNELLY	PETSMART INC 405	03/10/2014	$20.84
			$20.84
MARY F WATSON	PETSMART INC 405	03/09/2014	$54.26
	TARGET 00013714	03/08/2014	$35.05
	LAKESHORE LEARNING #54	03/15/2014	$36.42
			$125.73
MATT BROWN	C C DICKSON CO 1020	03/11/2014	$111.75
	NORTHERN TOOL EQUIP-SC	03/10/2014	$179.50
	GRAYBAR ELECTRIC	03/22/2014	$32.34
			$323.59

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN ROLF	SOUTHERN ASSOCIATION	03/05/2014	$250.00
	KMART 7043	03/07/2014	$35.10
			$285.10
MICHAEL THOMAS	GATEWAY #3 RH	03/03/2014	$7.66
	GATEWAY #3 RH	03/03/2014	$8.61
	GATEWAY #3 RH	03/07/2014	$98.44
	GATEWAY #3 RH	03/07/2014	$98.44
	GATEWAY #3 RH	03/10/2014	$94.30
	HOBART SERVICE-SE	03/11/2014	$777.33
	LOWES #00416	03/12/2014	$23.44
	ACS INC	03/13/2014	$262.03
	FERGUSON ENT #123	03/14/2014	$6.87
	THE HOME DEPOT 1114	03/13/2014	$22.45
	FERGUSON ENT #123	03/26/2014	$44.02
	THE HOME DEPOT 1114	03/26/2014	$22.01
			$1,465.60
MICHELE PETERSON	HARRIS TEETER #0149	02/28/2014	$6.28
	KRISPY KREME DOUGH	02/28/2014	$30.49
	AFA	03/19/2014	$95.00
			$131.77
MIKE HEVELOW	SOUTHPAW WHOLESALE	03/10/2014	$5.80
	MCDONALD LOCKSMITH SUPPLY	03/17/2014	$56.48
	WALLACE SAFE AND LOCK REP	03/21/2014	$20.87
	VERIZON WRLS 423101	03/21/2014	$21.36
			$104.51
MIKE LAVINE	FARRIS BELT & SAW COMPANY	03/03/2014	$404.28
	MICHAELS STORES 2723	03/05/2014	$32.09
	LOWES #00416	03/07/2014	$160.37
	CVS PHARMACY #3809 Q03	03/07/2014	$56.36
	WOODCRAFT SUPPLY LLC	03/10/2014	$133.88
	KMART 7043	03/11/2014	$2.77
	THE HOME DEPOT 1114	03/11/2014	$25.63
			$815.38
MIRANDA KNIGHT	FOOD LION #2537	03/03/2014	$40.81
	SUPERSHUTTLE EXECUCARBWI	03/16/2014	$30.00
	USAIRWAYS 0372350257148	03/16/2014	$25.00
	USAIRWAYS 0372350684171	03/19/2014	$25.00
	TARGET 00021329	03/30/2014	$79.22
	PAPA JOHN'S #00308	03/30/2014	$34.50
			$234.53
MITZI STEWART	WW GRAINGER	03/10/2014	$114.02
	WW GRAINGER	03/10/2014	$1,525.40
	VSC FIRE & SECURITY INC	03/19/2014	$439.71
	EMSL/LAT TESTING	03/19/2014	$441.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITZI STEWART	SCIENTIFIC ANALYTICAL	03/26/2014	$1,021.60
			$3,541.73
MONICA BENNETT	ADOBE SYSTEMS, INC.	02/27/2014	$19.99
	ADOBE SYSTEMS, INC.	02/27/2014	$19.99
	THE HERALD CIRCULATION	03/17/2014	$184.60
	THEMUSICBED.COM	03/20/2014	$49.00
	THEMUSICBED.COM	03/20/2014	$49.00
	THEMUSICBED.COM	03/20/2014	$49.00
	LENSRENTALS.COM	03/21/2014	$353.21
	Amazon.com	03/25/2014	$39.95
			$764.74
NANCY JACKSON	ENTERPRISE RENT-A-CAR	02/28/2014	$53.07
	DELTA AIR 0067387568848	03/06/2014	$240.50
	ENTERPRISE RENT-A-CAR	03/07/2014	$68.19
	USAIRWAYS 0372349605860	03/11/2014	$438.50
	USAIRWAYS 0372349605861	03/11/2014	$438.50
	USAIRWAYS 0372349605865	03/11/2014	$438.50
	USAIRWAYS 0372349605859	03/11/2014	$438.50
	USAIRWAYS 0372349605864	03/11/2014	$438.50
	USAIRWAYS 0372349605858	03/11/2014	$438.50
	USAIRWAYS 0372349605862	03/11/2014	$438.50
	USAIRWAYS 0372349605863	03/11/2014	$438.50
	ENTERPRISE RENT-A-CAR	03/28/2014	$53.07
	WALGREENS #4842	03/28/2014	$5.97
			$3,928.80
NANCY R SCURRY	SKILLPATH SEMINARS MAIN	03/07/2014	$34.13
	SKILLPATH SEMINARS MAIN	03/07/2014	$149.00
	SKILLPATH SEMINARS MAIN	03/07/2014	$149.00
	SKILLPATH SEMINARS MAIN	03/07/2014	$34.13
	Amazon.com	03/19/2014	$12.95
	AMAZON MKTPLACE PMTS	03/30/2014	$44.40
			$423.61
NANCY VIENNA	SPIRIT TELECOM	03/03/2014	$16.87
	STAPLS7114260395000002	03/04/2014	$31.42
	STAPLS7114258467000001	03/04/2014	$38.53
	STAPLS7114260395000001	03/05/2014	$39.58
	SOUTHPAW SCREEN PRINTING	03/06/2014	$1,595.37
	DS WATERS STANDARD COFFEE	03/15/2014	$296.25
	STAPLS7115041373000002	03/19/2014	$39.29
	STAPLS7115041373000003	03/19/2014	$3.95
	STAPLS7115483228000001	03/27/2014	$46.19
			$2,107.45
NEIL OSTLUND	BEST BUY 00008946	03/05/2014	$149.78
	PAYPAL TIGER2SVOLL	03/05/2014	$40.00
	PALMETTO HILLS PAINTBALL	03/04/2014	$764.86

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL OSTLUND	PAYPAL TIGER2SVOLL	03/05/2014	$40.00
	PAYPAL TIGER2SVOLL	03/05/2014	$40.00
	PAYPAL TIGER2SVOLL	03/05/2014	$40.00
	NATIONAL INTRAMURAL RECR	03/10/2014	$59.00
	NATIONAL INTRAMURAL RECR	03/10/2014	$59.00
	WAL-MART #1552	03/10/2014	$10.70
	NATIONAL INTRAMURAL RECR	03/11/2014	$1,160.00
	THE CFOA	03/11/2014	$485.00
	EB IQA WORLD CUP VII	03/27/2014	$378.91
	EB IQA WORLD CUP VII	03/27/2014	$37.66
	RED TREE INN	03/27/2014	$649.60
	PAYPAL TIGER2SVOLL	03/28/2014	$60.00
			$3,974.51
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	03/11/2014	$203.34
	VWR INTERNATIONAL INC	03/11/2014	$139.70
	VWR INTERNATIONAL INC	03/11/2014	$26.55
	VWR INTERNATIONAL INC	03/11/2014	$65.26
	VWR INTERNATIONAL INC	03/11/2014	$105.08
	VWR INTERNATIONAL INC	03/12/2014	$13.25
	VWR INTERNATIONAL INC	03/12/2014	$114.38
	VWR INTERNATIONAL INC	03/12/2014	$83.29
	VWR INTERNATIONAL INC	03/13/2014	$33.18
	VWR INTERNATIONAL INC	03/20/2014	$27.86
	NEW ENGLAND BIOLABS INC	03/20/2014	$227.00
	VWR INTERNATIONAL INC	03/21/2014	$144.00
			$1,182.89
NIKKI FORD	UNIFIRST CORPORATION	03/03/2014	$7.93
	WAL-MART #4593	03/05/2014	$28.92
	DOLRTREE 4062 00040626	03/05/2014	$21.40
	SC.GOV	03/07/2014	$126.00
	UNIFIRST CORPORATION	03/10/2014	$7.93
	DRI NUANCE	03/10/2014	$119.99
	WKH LIPPINCOTT WMS/WIL	03/11/2014	$595.00
	UNIFIRST CORPORATION	03/17/2014	$7.93
	UNIFIRST CORPORATION	03/24/2014	$7.93
	SOUTHERN MICROSCOPE INC	03/25/2014	$150.00
			$1,073.03
PAMELA JACO	AIRGAS SOUTH	03/06/2014	$208.64
	AIRGAS SOUTH	03/06/2014	$242.11
	AIRGAS SOUTH	03/12/2014	$208.64
	STAPLES DIRECT	03/15/2014	$102.71
			$762.10
PAMELA PURSER	FOURMAN`S REPAIR SHOP, IN	03/25/2014	$95.61
	FOURMAN`S REPAIR SHOP, IN	03/25/2014	$346.55
	WW GRAINGER	03/27/2014	$729.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA PURSER	FARMERS EXCHANGE	03/28/2014	$367.71
			$1,538.97
PAMELA T VARRASO	ENTERPRISE RENT-A-CAR	03/03/2014	$138.25
	MICHAELS STORES 2723	03/20/2014	$42.75
	LOWES #00416	03/20/2014	$8.00
	STAPLS7115241796000001	03/21/2014	$161.85
			$350.85
PANSY M PHILLIPS	ENTERPRISE RENT-A-CAR	03/05/2014	$50.61
	THE MAP SHOP ECOM00 OF 00	03/04/2014	$191.69
	Amazon.com	03/05/2014	$55.71
	Amazon.com	03/06/2014	$84.98
	STAPLS7114700327000001	03/12/2014	$93.68
	STAPLS7114757934000001	03/14/2014	$87.73
	STAPLS7114230219000001	03/27/2014	$101.60
			$666.00
PAT OWENS	STAPLES 00112235	03/18/2014	$112.58
			$112.58
PATRICE BRUNEAU	HP DIRECT-PUBLICSECTOR	03/15/2014	$1,049.39
	HP DIRECT-PUBLICSECTOR	03/14/2014	$255.33
	CAROLINA ADVANCED DIGITAL	03/24/2014	$1,556.69
			$2,861.41
PATRICE BURLESON	THE TIE BAR	03/18/2014	$53.99
	OFFICE DEPOT #342	03/28/2014	$95.23
			$149.22
PAUL MARTYKA	DBC BLICK ART MATERIAL	03/01/2014	$328.12
	UTRECHT ART 8004471892	03/13/2014	$587.83
	DANIEL SMITH INC	03/13/2014	$81.10
	DBC BLICK ART MATERIAL	03/18/2014	$108.90
	NAZDAR SOUTHEAST RE	03/25/2014	$362.18
	UTRECHT ART 8004471892	03/26/2014	$313.64
			$1,781.77
PHIL MOODY	LOWES #00416	02/28/2014	$16.82
			$16.82
PHYLLIS STROUD	FOOD LION #1580	03/17/2014	$3.83
	TARGET 00013714	03/26/2014	$27.81
	BIG LOTS STORES - #1961	03/26/2014	$3.21
	OFFICE DEPOT #342	03/26/2014	$36.88
			$71.73
RACHEL LAW	U SAVE AUTO RENTAL	03/27/2014	$82.33
	EXXONMOBIL 42221473	03/28/2014	$45.82
			$128.15
RALINDA REGISTER	STAPLS7114154843000002	03/01/2014	$26.53
	BREAKERS RESORT SOUTH	03/02/2014	$66.67

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Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	STAPLS7114154843000001	03/01/2014	$17.22
	STAPLS7114348622000001	03/05/2014	$89.59
	U SAVE AUTO RENTAL	03/07/2014	$142.63
	STAPLS6825083446000	03/15/2014	$21.35
	OVERNIGHTPRINTS	03/15/2014	$52.45
	DOLRTREE 2298 00022988	03/14/2014	$7.28
	IMPRINT COM	03/14/2014	$72.18
	MONTREAT CONFERENCE CENTE	03/18/2014	$1,260.00
	STAPLS7115051676000001	03/19/2014	$132.00
	NASPA-AUTHORIZE.NET	03/20/2014	$240.00
	PAYPAL WACKYBUTTON	03/24/2014	$95.85
	STAPLS7115534030000001	03/27/2014	$44.09
	PARTYCITY.COM	03/28/2014	$35.85
			$2,303.69
RAMONA KUNDL	MANAGEDPRINT	02/28/2014	$94.16
	MOBILE CONVENTION CENT	03/03/2014	$60.00
	DRAMATISTS PLAY SERVICE	03/19/2014	$500.00
	DRAMATISTS PLAY SERVICE	03/19/2014	$70.00
	DRAMATISTS PLAY SERVICE	03/19/2014	$80.00
	DRAMATISTS PLAY SERVICE	03/19/2014	$70.00
	DRAMATIC PUBLISHING CO IN	03/19/2014	$140.00
	ENTERPRISE RENT-A-CAR	03/24/2014	$411.08
	EXXONMOBIL 47733621	03/24/2014	$47.23
	STAPLS7115435544000002	03/26/2014	$9.69
	STAPLS7115435544000001	03/26/2014	$160.49
	DRAMATISTS PLAY SERVICE	03/26/2014	$375.00
			$2,017.65
RANDY GROVES	LOWES #00416	02/28/2014	$31.07
	VALLEY PROTEINS INC	02/28/2014	$375.00
	VALLEY PROTEINS INC	02/28/2014	$295.00
	FERGUSON ENT #123	03/10/2014	$142.91
	FERGUSON ENT #123	03/18/2014	$11.91
	FERGUSON ENT #123	03/28/2014	$37.10
			$892.99
RAY LOGAN	PORTER PAINTS 9245	03/20/2014	$54.12
	PORTER PAINTS 9245	03/20/2014	$88.21
	PORTER PAINTS 9245	03/20/2014	$21.76
	PORTER PAINTS 9245	03/20/2014	$4.09
	PORTER PAINTS 9245	03/20/2014	$48.01
	PORTER PAINTS 9245	03/26/2014	$31.46
	SHERWIN WILLIAMS #2582	03/26/2014	$397.68
	PORTER PAINTS 9245	03/27/2014	$28.55
	PORTER PAINTS 9245	03/27/2014	$26.60
			$700.48
REBECCA BERBERICH	STREICHER'S MO	02/28/2014	$132.98

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	FREIGHTWATCH INT'L	03/04/2014	$74.90
	COMPORIUM-RHTC	03/11/2014	$3.33
	RADIO COMMUNICATIONS SVC	03/11/2014	$1,289.37
	SOUTHPAW SCREEN PRINTING	03/11/2014	$30.00
	STRATOS COMMUNICATIONS	03/11/2014	$49.95
	VZWRLSS IVR VB	03/18/2014	$338.78
	CHIEF SUPPLY	03/18/2014	$1,889.00
	C AND G WHOLESALE	03/21/2014	$22.97
	COMPORIUM-RHTC	03/24/2014	$48.15
	FREIGHTWATCH INT'L	03/25/2014	$11.00
	LOWES #00416	03/27/2014	$17.03
	THE HOME DEPOT 1114	03/26/2014	$18.27
	THE HOME DEPOT 1114	03/26/2014	$32.35
			$3,958.08
REBECCA MASTERS	VZWRLSS APOCC VISB	03/02/2014	$69.95
			$69.95
REGINA GUY	STAPLES DIRECT	02/28/2014	$48.31
	STAPLES DIRECT	03/16/2014	$76.44
	STAPLS7113960514000002	03/20/2014	$9.94
			$134.69
RENEE SHUGART	TWOCANOES SOFTWARE, INC	03/19/2014	$358.84
			$358.84
RHETT HERRON	LOWES #00416	03/05/2014	$727.27
	WILSONS NURSERY & GARD	03/04/2014	$26.74
	ROUNTREE PLANTATION INC	03/10/2014	$888.75
	ROUNTREE PLANTATION INC	03/10/2014	$20.10
	FARMERS EXCHANGE	03/14/2014	$50.61
	WILSONS NURSERY & GARD	03/19/2014	$158.01
	WILSONS NURSERY & GARD	03/24/2014	$121.95
	LOWES #00416	03/25/2014	$282.80
	THE HOME DEPOT 1114	03/26/2014	$96.04
			$2,372.27
RICHARD PARRISH	MAC PAPERS INC	02/28/2014	$222.92
	MAC PAPERS INC	03/04/2014	$485.61
	MAC PAPERS INC	03/10/2014	$105.48
	MAC PAPERS INC	03/11/2014	$415.25
	MAC PAPERS INC	03/13/2014	$293.43
	MAC PAPERS INC	03/18/2014	$778.96
	MAC PAPERS INC	03/24/2014	$415.25
	MAC PAPERS INC	03/25/2014	$418.80
	MAC PAPERS INC	03/26/2014	$2,037.28
	MAC PAPERS INC	03/27/2014	$410.61
	FREEDOM PAPER	03/28/2014	$292.00
			$5,875.59

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DELLIBOVI	WHOLESALE BALLOONS	03/02/2014	$150.31
	WAL-MART #4593	03/03/2014	$29.38
	HARRIS TEETER #0149	03/05/2014	$50.92
	SIGN TECHNIQUES	03/05/2014	$1,176.01
	PRINTGLOBE INC	03/05/2014	$28.36
	PAPA JOHN'S #00308.COM	03/06/2014	$15.81
	AMAZON MKTPLACE PMTS	03/06/2014	$77.23
	SOUTHPAW SCREEN PRINTING	03/07/2014	$1,496.13
	STAPLES 00111211	03/10/2014	$95.34
	PAPA JOHN'S #00305.COM	03/11/2014	$29.98
	4IMPRINT	03/12/2014	$275.32
	AIRGAS SOUTH	03/12/2014	$601.64
	ENTERPRISE RENT-A-CAR	03/14/2014	$53.07
	AT&T DATA	03/13/2014	$30.00
	SWAMI MART	03/14/2014	$41.16
	ROCK HILL CITGO	03/20/2014	$14.30
	ENTERPRISE RENT-A-CAR	03/24/2014	$48.51
	SOUTHPAW SCREEN PRINTING	03/24/2014	$365.89
	SOUTHPAW SCREEN PRINTING	03/24/2014	$577.80
			$5,157.16
ROBERT L REID JR	STAPLS7114451681000001	03/07/2014	$107.04
	STAPLS7114451681000002	03/07/2014	$5.25
	WHITE OFFICE FURNITURE	03/05/2014	$100.87
	STAPLS7114451681000003	03/07/2014	$9.62
			$222.78
ROBERT M OHARA	DOLRTREE 2298 00022988	03/05/2014	$10.49
	WAL-MART #4593	03/11/2014	$81.65
	EXXONMOBIL 42182444	03/23/2014	$53.69
	EXXONMOBIL 42221473	03/23/2014	$17.74
	U SAVE AUTO RENTAL	03/24/2014	$155.57
			$319.14
ROBERT MCELRATH	GRAYBAR ELECTRIC COMPANY	02/28/2014	$77.82
	THE HOME DEPOT 1114	02/28/2014	$66.07
	CITY ELECTRIC #29	02/28/2014	$47.86
	CAROLINA ELECTRICAL	03/03/2014	$187.62
	THE HOME DEPOT 1114	03/03/2014	$146.96
	CAROLINA ELECTRICAL	03/04/2014	$695.66
	LOWES #00416	03/07/2014	$27.76
	THE HOME DEPOT 1114	03/07/2014	$32.03
	HAGEMEYER NA #M3	03/07/2014	$214.25
	CAROLINA ELECTRICAL	03/10/2014	$197.95
	GRAYBAR ELECTRIC	03/12/2014	$273.15
	CITY ELECTRIC #29	03/12/2014	$109.48
	CITY ELECTRIC #29	03/14/2014	$44.78
	THE HOME DEPOT 1114	03/14/2014	$203.95

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CITY ELECTRIC #29	03/17/2014	$445.02
	CAROLINA ELECTRICAL	03/17/2014	$77.15
	CITY ELECTRIC #29	03/17/2014	$368.26
	CAROLINA ELECTRICAL	03/18/2014	$37.11
	CITY ELECTRIC #29	03/18/2014	$31.17
	GRAYBAR ELECTRIC	03/21/2014	$31.14
	CAROLINA ELECTRICAL	03/20/2014	$20.87
	C C DICKSON CO 1020	03/25/2014	$88.69
	CAROLINA ELECTRICAL	03/21/2014	$129.26
	CAROLINA ELECTRICAL	03/25/2014	$103.04
	CAROLINA ELECTRICAL	03/26/2014	$52.90
	CAROLINA ELECTRICAL	03/27/2014	$80.41
			$3,790.36
ROBERT PRICKETT	SHEETZ 00003020	03/23/2014	$43.50
			$43.50
ROBIN LAMMI	THORLABS	03/07/2014	$97.62
	TFS FISHERSCI ECOM ATL	03/14/2014	$59.92
			$157.54
ROGER D WEIKLE	VZWRLSS APOCC VISB	03/02/2014	$76.60
	AMERICAN AI 0010649584982	02/28/2014	$100.49
	CHESS HOUSE COM	03/13/2014	$51.15
	MICHAELS STORES 2723	03/15/2014	$76.17
	MICHAELS STORES 2723	03/16/2014	$822.36
	AMAZON MKTPLACE PMTS	03/14/2014	$125.68
	SQ THE MAP SHOP	03/23/2014	$123.99
	THE MAP SHOP 00 OF 00	03/24/2014	$8.30
	MICHAELS STORES 2723	03/27/2014	$21.38
			$1,406.12
ROSE GRAY	ENTERPRISE RENT-A-CAR	03/17/2014	$84.46
	VZWRLSS APOCC VISB	03/18/2014	$76.02
	COE	03/19/2014	$275.00
			$435.48
ROSIE HOPKINS CAMPBELL	WAL-MART #4593	03/12/2014	$8.22
			$8.22
SARAH TOTHEROW	PAYPAL BLUE STAR	03/05/2014	$14.00
	BLUE STAR SERVICES, INC	03/09/2014	$26.00
	UNITED 0162604512812	03/09/2014	$25.00
	UNITED 0162604714025	03/12/2014	$25.00
	Red Oxygen	03/14/2014	$16.00
	ROCK HILL CITGO	03/25/2014	$19.98
			$125.98
SCOTT WERTS	RADIOSHACK COR00117614	03/04/2014	$7.47
	RADIOSHACK COR00119073	03/04/2014	$2.66
	COSTECH	03/15/2014	$256.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$266.42
SEAN BLACKBURN	AMERICAN AI 0017389674943	03/14/2014	$414.50
	WAL-MART #3733	03/19/2014	$35.31
	WAL-MART #3733	03/23/2014	$10.67
			$460.48
SEYMOUR SIMMONS	STAPLES 00111211	03/09/2014	$35.28
	THE HOME DEPOT 1114	03/25/2014	$21.14
	THE HOME DEPOT 1114	03/25/2014	$36.29
			$92.71
SHAMIKA WRIGHT	UNIV OF HOUSTON DOWNTOWN	03/12/2014	$275.00
	UNIV OF HOUSTON DOWNTOWN	03/18/2014	$275.00
	USAIRWAYS 0372350402376	03/17/2014	$416.00
			$966.00
SHARON LEWIS	VZWRLSS APOCC VISB	03/06/2014	$418.13
	ENTERPRISE RENT-A-CAR	03/10/2014	$49.05
	ENTERPRISE RENT-A-CAR	03/11/2014	$43.94
	7-ELEVEN 35567	03/11/2014	$21.79
	MARATHON PETRO126888STOP	03/13/2014	$23.45
	EXXONMOBIL 42259754	03/13/2014	$31.52
	ENTERPRISE RENT-A-CAR	03/17/2014	$87.88
			$675.76
SHAUN CASSIDY	AIRGAS SOUTH	02/28/2014	$219.18
	PENNSYLVANIA STEEL CO	03/07/2014	$428.72
	THE HOME DEPOT 1114	03/29/2014	$19.87
	THE UPS STORE 4411	03/29/2014	$51.36
			$719.13
SHEILA R NEELY	CWI MEDICAL	03/01/2014	$56.45
	STAPLS7114328244000001	03/05/2014	$39.61
	EARTH FARE #250	03/06/2014	$24.75
	STAPLS7114833532000002	03/14/2014	$10.40
	STAPLS7114833532000001	03/14/2014	$44.96
	STAPLS7115457733000002	03/26/2014	$7.30
	STAPLS7115457733000001	03/26/2014	$27.17
	SOUTH CAROLINA DI00 OF 00	03/28/2014	$115.00
	SOUTH CAROLINA DI00 OF 00	03/27/2014	$918.00
	STAPLS7115608647000001	03/28/2014	$66.15
			$1,309.79
SHELLEY JONES	TARGET 00013714	03/11/2014	$48.61
	HOBBY LOBBY #383	03/14/2014	$20.82
	DS WATERS STANDARD COFFEE	03/15/2014	$14.43
	TARGET 00013714	03/18/2014	$111.27
	Amazon.com	03/25/2014	$26.46
	ACCO BRANDS DIRECT	03/29/2014	$65.68
	TUESDAY MORNING # 0564	03/27/2014	$30.58

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$317.85
SPENCER SMITH	U SAVE AUTO RENTAL	02/28/2014	$82.33
	U SAVE AUTO RENTAL	02/28/2014	$82.33
	ENTERPRISE RENT-A-CAR	03/17/2014	$142.80
			$307.46
STACEY DAVIDSON	MARTIN ART & FRAME	02/28/2014	$33.61
	LOWES #00416	03/02/2014	$61.85
	BLK COLUMBIAARTMUSEUM	03/09/2014	$20.00
	PAYPAL YUPOCORPORA	03/12/2014	$117.59
	FOOD LION #1590	03/22/2014	$7.64
			$240.69
STEPHANIE MILLING	U SAVE AUTO RENTAL	03/21/2014	$216.33
	WASH METRORAIL	03/23/2014	$4.35
	WASH METRORAIL	03/23/2014	$4.35
	WASH METRORAIL	03/22/2014	$20.00
	WASH METRORAIL	03/22/2014	$20.00
	WASH METRORAIL	03/23/2014	$6.75
	SHELL OIL 54528600015	03/21/2014	$37.70
	WASH METRORAIL	03/22/2014	$20.00
	METRO PARKING	03/24/2014	$4.50
	QUICK C #106	03/26/2014	$29.63
	KANGAROO EXPRESS 3116	03/26/2014	$35.38
	METRO PARKING	03/25/2014	$4.50
			$403.49
STEVEN SCHUH	KMART 7043	02/28/2014	$142.42
	Amazon.com	03/07/2014	$108.30
	DELTA AIR 0068237509218	03/28/2014	$25.00
			$275.72
SUSAN CURRENCE	STAPLS0122682258000001	03/06/2014	$42.79
	STAPLS7114651446000001	03/11/2014	$132.34
	STAPLS7115428655000001	03/26/2014	$131.60
			$306.73
SUSAN GUNDERSON	VZWRLSS APOCC VISB	03/06/2014	$175.77
			$175.77
SUSAN HYATT	RYDER ENGRAVING	02/28/2014	$15.55
	LEVINE MUSEUM OF THE N	03/05/2014	$58.99
	STAPLS7114614748000001	03/11/2014	$186.85
	HOBBY LOBBY #383	03/11/2014	$22.43
	STAPLS7114993950000001	03/18/2014	$10.05
	HOBBY LOBBY #383	03/27/2014	$28.86
			$322.73
SUSAN R BALDWIN	RYDER ENGRAVING	03/10/2014	$33.50
			$33.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SISTAR	STAPLS7114418599000001	03/06/2014	$215.89
	STAPLES 00111211	03/12/2014	$88.51
	STAPLS7113608633000002	03/15/2014	$32.05
	NCS PEARSON	03/26/2014	$1,200.00
			$1,536.45
SUZANNE SPROUSE	HANCOCK FABRICS ONLINE	03/08/2014	$18.10
	AMAZON MKTPLACE PMTS	03/08/2014	$41.90
	STAPLS7114585549000001	03/08/2014	$389.55
	AMAZON MKTPLACE PMTS	03/08/2014	$48.99
	Amazon.com	03/07/2014	$29.97
	STAPLS7114585549000002	03/08/2014	$3.40
	STAPLES DIRECT	03/08/2014	$34.24
	ADORAMA INC	03/10/2014	$175.50
	AMAZON MKTPLACE PMTS	03/11/2014	$119.94
	STAPLS7114655109000001	03/11/2014	$85.14
	AMAZON MKTPLACE PMTS	03/11/2014	$131.91
	Discount School Supply	03/11/2014	$103.72
	AMAZON MKTPLACE PMTS	03/11/2014	$35.38
	STAPLS7114712095000001	03/12/2014	$33.29
	STAPLS7114948112000001	03/15/2014	$389.80
	Amazon.com	03/16/2014	$29.94
	Amazon.com	03/15/2014	$24.30
	Amazon.com	03/15/2014	$44.70
	STAPLS7114948112000002	03/15/2014	$11.93
	Amazon.com	03/16/2014	$31.09
	STAPLES DIRECT	03/14/2014	$29.41
	Amazon.com	03/16/2014	$9.88
	SCHOOLSIN.COM	03/19/2014	$135.50
	ISTE	03/20/2014	$99.00
	STAPLS7115145208000001	03/20/2014	$281.31
	STAPLS7115303003000001	03/22/2014	$48.36
	AMAZON MKTPLACE PMTS	03/22/2014	$123.18
	Amazon.com	03/22/2014	$15.06
	Amazon.com	03/24/2014	$23.97
	Amazon.com	03/25/2014	$72.27
	STAPLS7115369056000001	03/25/2014	$93.12
	Amazon.com	03/27/2014	$36.99
	STAPLS7115436673000001	03/26/2014	$377.59
	Amazon.com	03/27/2014	$34.12
	STAPLS7115579395000003	03/28/2014	$90.89
	SP TYPO KEYBOARDS	03/28/2014	$198.00
	Amazon.com	03/30/2014	$34.12
	STAPLS7115579395000001	03/28/2014	$292.90
	STAPLS7115579395000002	03/28/2014	$46.01
			$3,824.47
SYLVIA SZYMANSKI	D J WALL-ST-JOURNAL	03/09/2014	$26.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA SZYMANSKI	FTD RIBALD FARMS NURSE	03/10/2014	$62.06
			$89.05
TAKITA FELDER SUMTER	TFS FISHERSCI ECOM ATL	03/06/2014	$384.24
			$384.24
TARA COMER	STAPLS7114391189000002	03/06/2014	$51.46
	STAPLS7114391189000001	03/06/2014	$101.18
	DROPBOX	03/07/2014	$99.00
	STAPLS7114862348000001	03/14/2014	$15.61
	STAPLS7114862348000002	03/14/2014	$5.07
	STAPLS7114862348000003	03/18/2014	$26.94
	Amazon.com	03/20/2014	$24.92
	ZOOM.US	03/24/2014	$99.90
	CITY OF ROCK HILL	03/27/2014	$150.00
			$574.08
THOMAS CARNEY	AMAZON MKTPLACE PMTS	02/28/2014	$34.99
	SOUTHERN COMPUTER WAREHOU	03/03/2014	$318.86
	AMAZON MKTPLACE PMTS	03/05/2014	$200.25
	GRAYBAR ELECTRIC COMPANY	03/05/2014	$62.40
	GRAYBAR ELECTRIC COMPANY	03/05/2014	$169.86
	Amazon.com	03/06/2014	$17.12
	GRAYBAR ELECTRIC COMPANY	03/06/2014	$20.87
	GRAYBAR ELECTRIC COMPANY	03/06/2014	$22.02
	SOUTHERN COMPUTER WAREHOU	03/11/2014	$249.95
	SOUTHERN COMPUTER WAREHOU	03/12/2014	$1,184.70
	SOUTHERN COMPUTER WAREHOU	03/12/2014	$596.54
	INTUIT SMARTER SYSTEMS	03/13/2014	$1,635.75
	Amazon.com	03/14/2014	$248.00
	Amazon.com	03/14/2014	$79.99
	SOUTHERN COMPUTER WAREHOU	03/14/2014	$541.42
	AMAZON MKTPLACE PMTS	03/17/2014	$53.20
	GRAYBAR ELECTRIC COMPANY	03/19/2014	$7.66
	GRAYBAR ELECTRIC COMPANY	03/19/2014	$203.30
	GRAYBAR ELECTRIC COMPANY	03/20/2014	$1,488.97
	AMAZON MKTPLACE PMTS	03/22/2014	$49.95
	GRAYBAR ELECTRIC COMPANY	03/21/2014	$3.60
	Amazon.com	03/25/2014	$1,190.67
	Amazon.com	03/27/2014	$45.00
	MARATHON PETRO126888STOP	03/27/2014	$12.83
	ENTERPRISE RENT-A-CAR	03/27/2014	$48.51
	ADVANCED VIDEO GROUP INC	03/28/2014	$233.39
			$8,719.80
TIM HILL	STAPLES 00111211	03/03/2014	$34.23
	WAL-MART #0585	03/25/2014	$3.76
	WAL-MART #0585	03/27/2014	$20.03
			$58.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM INJAYCHOCK	GALA AFFAIRS PARTY RENTAL	02/28/2014	$207.58
			$207.58
TOM STANLEY	THE HOME DEPOT 1114	02/27/2014	$210.52
	USPS 45752009132308454	03/03/2014	$98.00
	USPS 45752009132308454	03/03/2014	$58.80
	PALMETTO FRAMING SUPPLIES	03/03/2014	$145.40
	U SAVE AUTO RENTAL	03/04/2014	$42.90
	THE HOME DEPOT 1114	03/05/2014	$136.52
	PORTER PAINTS 9245	03/12/2014	$176.31
	PORTER PAINTS 9245	03/17/2014	$143.11
	PORTER PAINTS 9245	03/21/2014	$21.31
	LOWES #00416	03/25/2014	$311.99
	THE HOME DEPOT 1114	03/29/2014	$44.87
	OFFICE DEPOT #342	03/29/2014	$17.51
			$1,407.24
TOMMY EDWARDS	ENTERPRISE RENT-A-CAR	03/04/2014	$87.88
			$87.88
TRELLIS MANNING	ENTERPRISE RENT-A-CAR	03/17/2014	$43.94
	MARATHON PETRO126888STOP	03/17/2014	$16.53
			$60.47
VICTORIA CHARLES	ENTERPRISE RENT-A-CAR	03/05/2014	$109.04
			$109.04
VIRGINIA H TAWSE	STAPLS7114189917000003	03/01/2014	$22.44
	STAPLS7114189917000002	03/01/2014	$30.40
	STAPLS7114189917000001	03/01/2014	$62.05
	CAROLINAS CAB COMPANY	03/14/2014	$225.00
	SI LOCKHEED MARTIN IMAX T	03/17/2014	$91.00
	CAROLINAS CAB COMPANY	03/19/2014	$225.00
	HOBBY LOBBY #383	03/24/2014	$17.08
			$672.97
WALTER HARDIN	STAPLES 00111211	03/24/2014	$104.81
	STAPLES 00111211	03/24/2014	$106.98
			$211.79
WAYNE FRANCOEUR	ALLIED ELECTRONICS INC	03/04/2014	$754.84
	GALCO INDUSTRIAL ELECTRO	03/03/2014	$151.21
	PAYPAL LIGHTINGAND	03/10/2014	$107.50
	1000BULBS.COM	03/11/2014	$296.44
	SEARS.COM 9301	03/12/2014	$93.32
	WW GRAINGER	03/13/2014	$76.63
	WW GRAINGER	03/14/2014	$144.84
	PAYPAL SIMPLECELLI	03/17/2014	$7.98
	GRAYBAR ELECTRIC	03/18/2014	$63.93
	PAYPAL SSLOGAN	03/19/2014	$67.00
	PAYPAL ALLELECTRIC	03/19/2014	$78.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	PAYPAL	03/20/2014	$112.00
	PAYPAL KS1STIND	03/20/2014	$39.98
	WW GRAINGER	03/24/2014	$187.79
	WW GRAINGER	03/25/2014	$58.37
	PAYPAL CLJENSEN86	03/27/2014	$86.97
	WW GRAINGER	03/27/2014	$74.62
			$2,401.42
WENDI HEVELOW	STAPLS7114713031000002	03/12/2014	$4.16
	STAPLS7114713031000001	03/12/2014	$186.45
			$190.61
WES LOVE	UNITED RENTALS	03/21/2014	$1,101.11
	PARKWAY CONCRETE PRODUCTS	03/24/2014	$806.78
	UNITED RENTALS	03/25/2014	$64.74
	SUNBELT RENTALS INC PCG	03/27/2014	$114.76
			$2,087.39
WESLEY WILES	Galls Intern	03/01/2014	$117.46
	Galls Intern	03/04/2014	$245.08
	Galls Intern	03/06/2014	$59.50
	Galls Intern	03/08/2014	$48.80
	Galls Intern	03/16/2014	$252.81
	Galls Intern	03/18/2014	$126.52
			$850.17
WILLIAM DAHLGREN	CORNERSTONE CLEANERS	03/21/2014	$58.32
			$58.32
WILLIE AIKEN	CINTAS 200	03/01/2014	$30.68
	VWR INTERNATIONAL INC	03/01/2014	$47.95
	CINTAS 200	03/08/2014	$30.62
	DOLRTREE 2298 00022988	03/06/2014	$6.42
	VWR INTERNATIONAL INC	03/11/2014	$14.29
	VWR INTERNATIONAL INC	03/11/2014	$34.97
	SIGMA ALDRICH US	03/10/2014	$444.94
	TFS FISHERSCI ECOM ATL	03/11/2014	$43.47
	VWR INTERNATIONAL INC	03/12/2014	$28.55
	VWR INTERNATIONAL INC	03/12/2014	$16.76
	CINTAS 200	03/15/2014	$30.62
	TFS FISHER SCI CHI	03/20/2014	$16.73
	TFS FISHERSCI ECOM ATL	03/20/2014	$61.12
	CINTAS 200	03/22/2014	$30.62
	VWR INTERNATIONAL INC	03/23/2014	$130.92
	TFS FISHERSCI ECOM ATL	03/25/2014	$262.87
	CINTAS 200	03/29/2014	$30.62
	TFS FISHERSCI ECOM ATL	03/29/2014	$72.54
	TFS FISHERSCI ECOM ATL	03/28/2014	$72.54
	VWR INTERNATIONAL INC	03/29/2014	$197.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,604.43

Total for WINTHROP UNIVERSITY: $340,285.28

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	Amazon.com	02/28/2014	$199.80
	PUBLIC RELATIONS SOCIE	03/05/2014	$80.00
	Amazon.com	03/06/2014	$32.59
	BIG FROG CUSTOM T-SHIRTS	03/05/2014	$661.20
	KMART 7043	03/07/2014	$27.81
	CLINTON JR COLLEGE	03/17/2014	$150.00
	IPN/PAYMENTNETWORK	03/17/2014	$328.61
	ADRP	03/17/2014	$150.00
	OFFICE MAX	03/25/2014	$575.15
	MAGAZINE PROCESSING	03/28/2014	$52.00
			$2,257.16
BENJAMIN ROSS	OREILLY AUTO 00017426	03/03/2014	$238.50
	CARQUEST AUTO 01013424	03/03/2014	$28.22
	VY VY MART	03/03/2014	$156.00
	TRACTOR-SUPPLY-CO #0470	03/04/2014	$42.76
	VY VY MART	03/06/2014	$25.90
	CARQUEST AUTO 01013424	03/06/2014	$20.99
	BI-LO GROCERY #5716	03/07/2014	$34.00
	STAPLES 00111211	03/10/2014	$76.54
	PILOT 00007146	03/10/2014	$117.15
	CAROLINA ELECTRICAL	03/14/2014	$228.03
	NAPA AUTO PARTS 0000722	03/13/2014	$34.35
	PILOT 00007146	03/13/2014	$53.45
	AWL PEARSON EDUCATION	03/19/2014	$428.74
	PILOT 00007146	03/19/2014	$125.05
	LOWES #00416	03/20/2014	$100.08
	NORTHERN TOOL EQUIP-SC	03/20/2014	$96.26
	AWL PEARSON EDUCATION	03/21/2014	$139.31
	HANSON ME LOWRYS	03/21/2014	$349.38
	NORTHERN TOOL EQUIP-SC	03/24/2014	$127.26
			$2,421.97
BRENDA ODOM	APICS ECOMMERCE	03/28/2014	$1,467.00
			$1,467.00
BRIAN GALLIEN	BATTDEPOT	03/04/2014	$104.97
	OFFICE DEPOT #342	03/07/2014	$205.86
	METROLINA COMPUTER	03/11/2014	$128.40
	BEST BUY 00008946	03/18/2014	$224.63
	HP HOME STORE	03/20/2014	$320.99
			$984.85
BRIAN MCNAUGHTON	ETHNIO, INC.	03/20/2014	$99.00
	OFFICE DEPOT #342	03/28/2014	$128.37
			$227.37
CAROLINE CANTY	COE	03/07/2014	$34.45
	OFFICE DEPOT #342	03/14/2014	$37.20
	STAPLES 00111211	03/14/2014	$12.82

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$84.47
CHADWICK BLACKMON	BUSBY ELECTRIC MOTOR SERV	02/27/2014	$259.20
	C C DICKSON CO 1020	02/28/2014	$242.28
	LOWES #00416	03/13/2014	$105.93
			$607.41
CHRIS CIMINO	STAPLS7114146620000001	03/01/2014	$78.54
			$78.54
CHUCK GREENE	NAPA AUTO PARTS 0000722	02/27/2014	$21.57
	NAPA AUTO PARTS 0000722	02/27/2014	$38.65
	OREILLY AUTO 00016303	03/03/2014	$74.97
	OREILLY AUTO 00016303	03/03/2014	$38.51
	OREILLY AUTO 00016303	03/04/2014	$6.84
	OREILLY AUTO 00016303	03/05/2014	$7.92
	OREILLY AUTO 00016303	03/06/2014	$9.62
	OREILLY AUTO 00016303	03/06/2014	$9.69
	OREILLY AUTO 00016303	03/17/2014	$10.08
	OREILLY AUTO 00016303	03/17/2014	$5.24
	OREILLY AUTO 00016303	03/17/2014	$208.39
	OREILLY AUTO 00016303	03/18/2014	$28.24
	BURNS CHEVROLET CADILLAC	03/18/2014	$18.18
	OREILLY AUTO 00016303	03/19/2014	$33.62
	OREILLY AUTO 00016303	03/26/2014	$4.69
	OREILLY AUTO 00016303	03/26/2014	$14.63
	OREILLY AUTO 00016303	03/26/2014	$11.47
	OREILLY AUTO 00016303	03/26/2014	$37.44
			$579.75
CREE STOUT	STAPLES 00111211	03/19/2014	$37.75
	ELECTRONIX EXPRESS	03/24/2014	$40.50
			$78.25
DENISE SMITH	MULTI MEDIA SERVICES	03/03/2014	$589.69
	STAPLES 00111211	03/13/2014	$24.78
	BEST BUY 00008946	03/20/2014	$342.38
	CDW GOVERNMENT	03/28/2014	$180.46
			$1,137.31
DEWEY GLICK	LOWES #02442	03/04/2014	$7.47
	MSC	03/06/2014	$8.29
	MSC	03/06/2014	$126.11
	MSC	03/06/2014	$33.38
	MSC	03/08/2014	$189.17
	AMAZON MKTPLACE PMTS	03/07/2014	$13.99
	MSC	03/11/2014	$109.85
	FASTENAL COMPANY01	03/19/2014	$1.99
	MSC	03/21/2014	$66.77
	MSC	03/21/2014	$46.79

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY GLICK	MSC	03/26/2014	$835.14
			$1,438.95
DEXTER HARLEE	AWL PEARSON EDUCATION	03/07/2014	$503.43
			$503.43
DIALA CURBEAM	STAPLS7114816832000002	03/14/2014	$5.78
	STAPLS7114816832000001	03/14/2014	$123.76
			$129.54
EDIE DILLE	STAPLES 00111211	02/27/2014	$295.28
	CTC CONSTANTCONTACT.COM	03/01/2014	$30.00
	INTUIT CAROLINA'S COFFEE	03/03/2014	$155.00
	TARGET 00013714	03/03/2014	$45.23
	REGISTER.COM 125D1BF3J	03/20/2014	$118.22
	TACTYC	03/27/2014	$375.00
	TACTYC	03/27/2014	$375.00
			$1,393.73
EDWARD SCOTT MOSLEY	WAL-MART #0585	02/28/2014	$177.31
	LOWES #00416	03/10/2014	$8.10
	NORTHERN TOOL EQUIP-SC	03/17/2014	$32.09
	BEST BUY 00008946	03/19/2014	$53.49
	WILSONS NURSERY & GARD	03/24/2014	$759.70
	LOWES #00416	03/26/2014	$48.04
			$1,078.73
EDWARD T MOORE JR	CENTURY BUILDING PRODUCTS	02/28/2014	$485.93
	THE BUILDING CENTER#3	02/28/2014	$249.78
	THE HOME DEPOT 1114	03/20/2014	$26.59
	THE BUILDING CENTER#3	03/21/2014	$797.39
	LOWES #00416	03/24/2014	$31.49
	LOWES #00416	03/24/2014	$86.50
	LOWES #00416	03/27/2014	$15.80
	FERGUSON ENT #123	03/28/2014	$67.22
	MCCALLS SUPPLY INC 18	03/27/2014	$19.22
			$1,779.92
ERINNAE CLINE	Amazon.com	03/12/2014	$65.90
	AMAZON MKTPLACE PMTS	03/14/2014	$223.50
	AMAZON MKTPLACE PMTS	03/18/2014	$29.98
	AMAZON MKTPLACE PMTS	03/18/2014	$260.29
	AMAZON MKTPLACE PMTS	03/18/2014	$6.69
	AMAZON MKTPLACE PMTS	03/18/2014	$181.12
	Amazon.com	03/18/2014	$345.35
	Amazon.com	03/29/2014	$23.97
			$1,136.80
EUGENE ROACH	STAPLES 00111211	02/28/2014	$26.19
	MCCALLS SUPPLY INC 18	03/06/2014	$42.34
	LOWES #00416	03/17/2014	$7.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE ROACH	DOLLAR GENERAL #13478	03/17/2014	$2.14
	LOWES #00416	03/20/2014	$8.11
	STAPLES 00111211	03/27/2014	$25.50
			$111.86
GEORGE RUSSELL	STAPLES 00111211	02/28/2014	$41.00
	MSC	03/15/2014	$698.65
	FOOD LION #1590	03/18/2014	$40.44
			$780.09
HEZEKIAH BARNETTE	HUNTER PIPE AND SUPPLY IN	03/12/2014	$1,489.87
	AIRGAS SOUTH	03/26/2014	$201.04
			$1,690.91
JAMES LEONARD	STAPLS7114172388000001	03/01/2014	$96.25
	STAPLS7114179814000001	03/01/2014	$21.81
	STAPLS7114179814000002	03/01/2014	$14.06
	STAPLS7114179814000003	03/04/2014	$30.69
	STAPLS7114218133000001	03/04/2014	$77.39
	STAPLS7114172388002001	03/06/2014	$96.25
	THE HOME DEPOT 1114	03/26/2014	$21.27
			$357.72
JAMES REEVES	NORTHERN TOOL EQUIP-SC	03/04/2014	$94.13
	LOWES #00416	03/07/2014	$28.23
	NPC NEW PIG CORP	03/07/2014	$827.05
	WW GRAINGER	03/10/2014	$498.45
	FASTENAL COMPANY01	03/10/2014	$445.69
	WW GRAINGER	03/11/2014	$134.35
	WW GRAINGER	03/11/2014	$134.35
	STAPLES 00111211	03/19/2014	$10.68
	Galls Intern	03/28/2014	$700.49
	Galls Intern	03/31/2014	$41.21
			$2,914.63
JAMEY ABERCROMBIE	WHATEVER IT TAKES TRANS	02/27/2014	$118.38
	CARQUEST AUTO 01013424	03/03/2014	$19.45
	OREILLY AUTO 00016303	03/03/2014	$5.00
	OREILLY AUTO 00016303	03/06/2014	$36.34
	NAPA AUTO PARTS 0000722	03/05/2014	$1.64
	WHATEVER IT TAKES TRANS	03/05/2014	$70.00
	WHATEVER IT TAKES TRANS	03/07/2014	$138.66
	WHATEVER IT TAKES TRANS	03/10/2014	$350.00
	NAPA AUTO PARTS 0000722	03/12/2014	$0.71
	ASE TEST FEES	03/13/2014	$135.00
	OREILLY AUTO 00016303	03/17/2014	$11.95
	CARQUEST AUTO 01013424	03/17/2014	$76.17
	CARQUEST AUTO 01013424	03/17/2014	$27.99
	OREILLY AUTO 00016303	03/18/2014	$29.94
	CARQUEST AUTO 01013424	03/19/2014	$29.65

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	03/20/2014	$71.40
	FASTENAL COMPANY01	03/20/2014	$328.55
	CARQUEST AUTO 01013424	03/24/2014	$27.24
	CARQUEST AUTO 01013424	03/25/2014	$6.85
	OREILLY AUTO 00014506	03/25/2014	$3.73
	CARQUEST AUTO 01013424	03/25/2014	$33.75
	WHATEVER IT TAKES TRANS	03/25/2014	$183.04
	WHATEVER IT TAKES TRANS	03/27/2014	$22.72
	LOWES #00416	03/27/2014	$80.26
			$1,808.42
JEFFERY A CLADE	AWS E-COMMERCE	03/29/2014	$252.00
			$252.00
JENNIFER GAMMON	EDIBLE ARRANGEMENTS 1231	03/03/2014	$469.95
	FORMS AND SUPPLY - AOPD	03/03/2014	$166.22
	IPN/PAYMENTNETWORK	03/25/2014	$1,692.08
	HOBBY LOBBY #383	03/25/2014	$33.59
	HOBBY LOBBY #383	03/26/2014	$12.78
	DOLRTREE 230 00002303	03/26/2014	$69.55
			$2,444.17
JERRY STEPHEN MAUNEY	CAN CANONBUSSOL CBS	03/08/2014	$181.90
	MAC PAPERS INC	03/11/2014	$422.54
	ATHENS PAPER-CHARLOTTE	03/13/2014	$244.34
	OFFICEMAX CT IN#080094	03/19/2014	$62.88
	OFFICEMAX CT IN#149136	03/20/2014	$306.34
	OFFICEMAX CT IN#145976	03/20/2014	$49.09
	OFFICEMAX CT IN#197282	03/24/2014	$42.03
	OFFICEMAX CT IN#229575	03/25/2014	$8.89
	ATHENS PAPER-CHARLOTTE	03/25/2014	$324.23
	MAC PAPERS INC	03/28/2014	$61.53
	MAC PAPERS INC	03/28/2014	$224.41
			$1,928.18
JOANN KELLY	CAROLINA BIOLOGIC SUPPLY	02/28/2014	$480.93
	BIOEXPRESS LLC	02/28/2014	$622.88
	FORMS AND SUPPLY - AOPD	03/04/2014	$226.75
	HARVARD EDUCATION PRESS	03/06/2014	$33.40
	ASSOCIATED MICROSC	03/06/2014	$525.00
	FORMS AND SUPPLY - AOPD	03/19/2014	$35.44
	MARKETLAB, INC	03/21/2014	$51.56
	PRECISION DATA PRODUCTS	03/24/2014	$145.66
	DBC BLICK ART MATERIAL	03/26/2014	$569.50
	SCANTRON CORPORATION	03/25/2014	$139.72
	CAROLINA BIOLOGIC SUPPLY	03/26/2014	$653.36
	MAGNA PUBLICATIONS	03/26/2014	$1,138.00
			$4,622.20
JOHN MCGILL	WAL-MART #0585	03/25/2014	$12.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$12.70
JONATHON STEWARD	ACE AUTO SALVAGE	03/03/2014	$477.00
	WHATEVER IT TAKES TRANS	03/04/2014	$163.00
	WHATEVER IT TAKES TRANS	03/18/2014	$203.56
	WHATEVER IT TAKES TRANS	03/19/2014	$269.32
	OREILLY AUTO 00014506	03/24/2014	$25.12
	OREILLY AUTO 00014506	03/24/2014	$2.34
	OREILLY AUTO 00014506	03/25/2014	$70.27
	WHATEVER IT TAKES TRANS	03/26/2014	$30.00
			$1,240.61
JULIE DURHAM	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/03/2014	$25.00
	SC LAW ENFORCEMENT	03/06/2014	$25.00
			$100.00
KAREN STEVENSON	TASSEL DEPOT	02/27/2014	$320.09
	SHIFFLER EQUIPMENT SAL	03/01/2014	$59.91
	FORMS AND SUPPLY - AOPD	02/28/2014	$36.79
	PIEDMONT TECHNICAL	03/04/2014	$105.00
	SIGNS BY TOMORROW	03/05/2014	$49.92
	OFFICEMAX CT IN#015262	03/13/2014	$64.48
	FORMS AND SUPPLY - AOPD	03/14/2014	$224.58
	STAPLS7114909154000002	03/15/2014	$101.89
	FORMS AND SUPPLY - AOPD	03/13/2014	$83.41
	STAPLS7114909154000001	03/15/2014	$6.66
	PAPERCLIP COMMUNICATIONS	03/19/2014	$369.00
	OFFICEMAX CT IN#112447	03/19/2014	$64.48
	FORMS AND SUPPLY - AOPD	03/20/2014	$238.00
	FORMS AND SUPPLY - AOPD	03/20/2014	$16.46
	EMPIRE PIZZA BAR	03/21/2014	$41.59
	FORMS AND SUPPLY - AOPD	03/20/2014	$36.54
	ELLUCIAN	03/25/2014	$1,075.00
	STAPLS7115331792000001	03/25/2014	$61.05
	FORMS AND SUPPLY - AOPD	03/26/2014	$59.28
	DOMINO'S 5632	03/27/2014	$200.78
			$3,214.91
LINDA BOLICK	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	NCS NC NURSE AIDE EXAM	03/07/2014	$101.00
	NCS NC NURSE AIDE EXAM	03/07/2014	$101.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	NCS NC NURSE AIDE EXAM	03/07/2014	$101.00
	NCS NC NURSE AIDE EXAM	03/07/2014	$101.00
	NCS NC NURSE AIDE EXAM	03/07/2014	$101.00
	NCS NC NURSE AIDE EXAM	03/07/2014	$101.00
	NCS NC NURSE AIDE EXAM	03/10/2014	$101.00
	NCS NC NURSE AIDE EXAM	03/10/2014	$101.00
	NCS NC NURSE AIDE EXAM	03/10/2014	$101.00
			$1,084.00
LOWANNA TURNER	CITY OF ROCK HILL	03/04/2014	$4,323.42
	CITY OF ROCK HILL	03/04/2014	$23,808.28
	COMPORIUM-LTC	03/04/2014	$66.64
	CITY OF ROCK HILL	03/04/2014	$274.89
	CITY OF ROCK HILL	03/04/2014	$16,845.84
	CITY OF ROCK HILL	03/04/2014	$10.74
	SPIRIT TELECOM	03/03/2014	$507.44
	SPIRIT TELECOM	03/03/2014	$41.10
	CITY OF ROCK HILL	03/04/2014	$1,126.20
	CITY OF ROCK HILL	03/04/2014	$293.76
	CITY OF ROCK HILL	03/04/2014	$259.62
	CITY OF ROCK HILL	03/04/2014	$121.19
	CITY OF ROCK HILL	03/04/2014	$268.48
	CITY OF ROCK HILL	03/04/2014	$85.61
	CITY OF ROCK HILL	03/04/2014	$6,130.22
	COMPORIUM-RHTC	03/04/2014	$50.88
	CITY OF ROCK HILL	03/04/2014	$69.20
	CITY OF ROCK HILL	03/04/2014	$13,275.13
	YORK GAS-WWW.YCNGA	03/04/2014	$458.00
	YORK GAS-WWW.YCNGA	03/04/2014	$2,849.00
	YORK GAS-WWW.YCNGA	03/04/2014	$261.00
	YORK GAS-WWW.YCNGA	03/04/2014	$380.00
	YORK GAS-WWW.YCNGA	03/04/2014	$318.00
	YORK GAS-WWW.YCNGA	03/04/2014	$2,237.00
	YORK GAS-WWW.YCNGA	03/04/2014	$74.00
	YORK GAS-WWW.YCNGA	03/04/2014	$466.00
	YORK GAS-WWW.YCNGA	03/04/2014	$1,367.00
	YORK GAS-WWW.YCNGA	03/04/2014	$445.00
	YORK GAS-WWW.YCNGA	03/04/2014	$255.00
	YORK GAS-WWW.YCNGA	03/04/2014	$793.00
	SPEEDPAY:DUKE-ENERGY	03/07/2014	$6,064.03
	COMPORIUM-RHTC	03/07/2014	$77.20
	COMPORIUM-RHTC	03/07/2014	$80.33
	COMPORIUM-RHTC	03/07/2014	$27.95
	COMPORIUM-LTC	03/07/2014	$49.95
	COMPORIUM-RHTC	03/07/2014	$700.00
	TRUVISTA COMMUNICATION	03/14/2014	$26.99
	YORK GAS-WWW.YCNGA	03/13/2014	$4,680.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	PAYPAL CHESTER GAS	03/14/2014	$43.52
	TRUVISTA COMMUNICATION	03/14/2014	$1,145.37
	TRUVISTA COMMUNICATION	03/14/2014	$157.56
	TRUVISTA COMMUNICATION	03/14/2014	$48.97
	COMPORIUM-LTC	03/14/2014	$79.95
	COMPORIUM-RHTC	03/14/2014	$52.14
	COMPORIUM-RHTC	03/14/2014	$19.21
	TRUVISTA COMMUNICATION	03/14/2014	$274.84
	COMPORIUM-RHTC	03/14/2014	$18.88
	COMPORIUM-RHTC	03/14/2014	$33.64
	COMPORIUM-RHTC	03/14/2014	$37.61
	COMPORIUM-RHTC	03/14/2014	$12,767.22
	COMPORIUM COMMUNICATIONS	03/14/2014	$49.95
	COMPORIUM-RHTC	03/14/2014	$13.58
	COMPORIUM-RHTC	03/14/2014	$17.51
	SPEEDPAY:DUKE-ENERGY	03/18/2014	$295.92
	AT&T BILL PAYMENT	03/17/2014	$3,023.61
	SPEEDPAY:DUKE-ENERGY	03/18/2014	$943.54
	SPEEDPAY:DUKE-ENERGY	03/18/2014	$418.16
	SPEEDPAY:DUKE-ENERGY	03/18/2014	$23.75
	AT&T BILL PAYMENT	03/17/2014	$165.87
	WSC Windstream PmtFee	03/18/2014	$155.49
	WSC Windstream Pmt&Fee	03/18/2014	$60.83
	VZWRLSS IVR VB	03/21/2014	$52.32
	COMPORIUM-LTC	03/21/2014	$54.95
	COMPORIUM-LTC	03/21/2014	$54.95
	COMPORIUM-LTC	03/21/2014	$66.36
	SCDOR-E SALES	03/20/2014	$2,982.00
	COMPORIUM-LTC	03/21/2014	$25.59
	COMPORIUM LONG DISTANCE	03/25/2014	$2,302.51
	YORK GAS-WWW.YCNGA	03/26/2014	$405.42
	YORK GAS-WWW.YCNGA	03/26/2014	$554.00
	VZWRLSS IVR VB	03/29/2014	$34.00
	COMPORIUM-LTC	03/28/2014	$66.74
	CITY OF ROCK HILL	03/28/2014	$20.99
	CITY OF ROCK HILL	03/28/2014	$773.76
	CITY OF ROCK HILL	03/28/2014	$706.21
			$117,115.01
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#998759	03/13/2014	$64.48
	FORMS AND SUPPLY - AOPD	03/19/2014	$128.82
			$193.30
LYNNE FANTRY	CSI CRESTLINE CO INC	03/05/2014	$373.25
	KMART 7043	03/27/2014	$10.68
			$383.93
MICHAEL BRUMBACH	STAPLS7114289820000001	03/05/2014	$62.37

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRUMBACH	STAPLS7112819568000001	03/15/2014	$123.67
			$186.04
MICHAEL MCCLAIN	NORTHERN TOOL EQUIP-SC	03/17/2014	$13.90
	NORTHERN TOOL EQUIP-SC	03/18/2014	$16.04
	LOWES #00416	03/25/2014	$20.67
			$50.61
MICHELE WELLS	OFFICEMAX CT IN#100431	03/18/2014	$123.47
			$123.47
OTTALEE FRAZIER-DARDEN	FORMS AND SUPPLY - AOPD	02/27/2014	$63.72
	FORMS AND SUPPLY - AOPD	02/27/2014	$40.61
	FORMS AND SUPPLY - AOPD	02/27/2014	$209.52
	STAPLS7114542876000001	03/08/2014	$247.93
	STAPLS7114542876000002	03/08/2014	$43.02
	STAPLS7114542876004001	03/11/2014	$18.28
	STAPLS7114542876002001	03/11/2014	$163.88
	FORMS AND SUPPLY - AOPD	03/11/2014	$7.16
	STAPLS7114859887000001	03/14/2014	$25.78
	WALGREENS #4842	03/27/2014	$59.90
	DOLRTREE 2298 00022988	03/27/2014	$40.66
			$920.46
PAUL SHAFFER	GRAYBAR ELECTRIC	03/19/2014	$418.91
			$418.91
PHILLIP BLAKE HAYNES	TARGET 00013714	03/05/2014	$18.32
	STAPLES 00111211	03/21/2014	$124.40
	BEST BUY 00008946	03/24/2014	$32.09
			$174.81
PHYLLIS HEFNEY	DEMCO INC	03/26/2014	$253.78
			$253.78
RANDY ROSE	FORTILINE-ROCK HILL	03/04/2014	$196.39
	C C DICKSON CO 1020	03/11/2014	$30.84
			$227.23
RICHARD SANTORO	AIRGAS SOUTH	03/21/2014	$92.88
	AIRGAS SOUTH	03/21/2014	$151.21
	USPS 45158008332307795	03/28/2014	$9.01
			$253.10
ROOSEVELT DIXON JR	WILLIAMSON-DICKIE	03/04/2014	$60.41
	UNITED RENTALS	03/04/2014	$45.99
	WILLIAMSON-DICKIE	03/06/2014	$108.06
	WILLIAMSON-DICKIE	03/06/2014	$108.06
	WILLIAMSON-DICKIE	03/06/2014	$95.34
	WILLIAMSON-DICKIE	03/06/2014	$38.13
	WILLIAMSON-DICKIE	03/06/2014	$88.98
	WILLIAMSON-DICKIE	03/06/2014	$59.32

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT DIXON JR	WILLIAMSON-DICKIE	03/06/2014	$88.98
	WILLIAMSON-DICKIE	03/06/2014	$88.98
	MSC	03/13/2014	$789.50
			$1,571.75
ROSLYN HUGHES	STAPLS7114326428000003	03/05/2014	$6.39
	STAPLS7114326428000002	03/06/2014	$10.45
	OFFICEMAX CT IN#951822	03/11/2014	$153.17
	FORMS AND SUPPLY - AOPD	03/14/2014	$112.39
	OFFICEMAX CT IN#040030	03/14/2014	$69.66
			$352.06
ROY B POLK JR	DRUMS TIRE AND BATTERY SE	02/27/2014	$275.78
	LOWES #00416	03/17/2014	$116.44
	LOWES #00416	03/19/2014	$33.05
	FOURMAN`S REPAIR SHOP, IN	03/20/2014	$182.40
	CARQUEST AUTO 01013424	03/28/2014	$34.96
	CARQUEST AUTO 01013424	03/28/2014	$106.98
			$749.61
SANDRA FARLEY	WAL-MART #4593	03/16/2014	$15.74
			$15.74
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	03/20/2014	$232.55
			$232.55
SHELLY MYERS	THE SLOAN CONSORTIUM	03/14/2014	$2,018.00
	UNIVERSITY OF WEST GA	03/17/2014	$640.00
	PAYPAL SOUTHCAROLI	03/19/2014	$125.00
	THE SLOAN CONSORTIUM	03/24/2014	$169.00
			$2,952.00
STACY SCOTT	OFFICEMAX CT IN#822232	03/04/2014	$448.34
	OFFICEMAX CT IN#963838	03/11/2014	$395.11
	OFFICEMAX CT IN#963837	03/11/2014	$33.27
	OFFICEMAX CT IN#961286	03/11/2014	$552.61
	WAL-MART #1603	03/12/2014	$23.91
	OFFICEMAX CT IN#963836	03/17/2014	$153.97
			$1,607.21
STEVE BRENNAN	MICHAELS STORES 2723	03/10/2014	$42.78
	HOBBY LOBBY #383	03/17/2014	$64.14
			$106.92
STEVE MCARTHUR	GRAYBAR ELECTRIC	03/01/2014	$12.11
	GRAYBAR ELECTRIC COMPANY	03/05/2014	$27.20
	GRAYBAR ELECTRIC	03/05/2014	$31.46
	GRAYBAR ELECTRIC	03/05/2014	$14.10
			$84.87
SUSAN FEEMSTER	STAPLES 00111211	03/12/2014	$129.43
			$129.43

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY BLANKENSHIP	EASYKEYSCOM INC	03/04/2014	$16.90
	EASYKEYSCOM INC	03/07/2014	$6.00
	FORMS AND SUPPLY - AOPD	03/07/2014	$28.34
	EASYKEYSCOM INC	03/11/2014	$20.85
	OFFICEMAX CT IN#175509	03/21/2014	$455.53
			$527.62
TAMMY PATE	OFFICEMAX CT IN#868447	03/06/2014	$413.62
	OFFICEMAX CT IN#868695	03/06/2014	$72.92
	FLIPSIDE PRODUCTS INC	03/11/2014	$62.89
	ORIENTAL TRADING CO	03/13/2014	$123.25
	ORIENTAL TRADING CO	03/13/2014	$6.25
	ORIENTAL TRADING CO	03/13/2014	$58.00
	SC.GOV	03/18/2014	$9.14
	DASH MEDICAL GLOVES	03/20/2014	$138.57
	ILP INSECT LORE	03/26/2014	$56.28
	TARGET 00013714	03/25/2014	$24.59
	ORIENTAL TRADING CO	03/25/2014	$112.00
			$1,077.51
TAUNYA PAUL	4IMPRINT	03/25/2014	$876.70
			$876.70
TERRY MOBLEY	STAPLS7114136687000001	03/01/2014	$54.27
	STAPLS7114136687000002	03/01/2014	$2.40
	STAPLS7114136687000003	03/01/2014	$15.72
			$72.39
THOMAS G ROBINSON	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
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	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	SC LAW ENFORCEMENT	03/11/2014	$25.00
	OFFICE DEPOT #342	03/11/2014	$52.42
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS G ROBINSON	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	SC LAW ENFORCEMENT	03/19/2014	$25.00
	STAPLES 00111211	03/21/2014	$58.82
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	SC LAW ENFORCEMENT	03/21/2014	$25.00
	WAL-MART #0585	03/21/2014	$107.18
			$1,093.42
TIM TURNEY	SOUTHEASTERN EMERG	03/11/2014	$284.78
	FORMS AND SUPPLY - AOPD	03/12/2014	$176.06
	FORMS AND SUPPLY - AOPD	03/14/2014	$5.09
			$465.93
VIRGINIA WEST	STAPLS7114150885000001	03/01/2014	$64.27
	OFFICEMAX CT IN#797434	03/04/2014	$389.50
	BI-LO GROCERY #5716	03/04/2014	$19.64
	THE ATLANTA DENTAL SUPPLY	03/04/2014	$191.03
	THE ATLANTA DENTAL SUPPLY	03/04/2014	$391.63
	GROVE MEDICAL INC	03/05/2014	$1,220.06
	INTERSTATE SOLUTIONS	03/05/2014	$265.99
	GROVE MEDICAL INC	03/14/2014	$732.65
	THE ATLANTA DENTAL SUPPLY	03/14/2014	$351.05
	GROVE MEDICAL INC	03/17/2014	$43.74
	THE ATLANTA DENTAL SUPPLY	03/19/2014	$599.22
			$4,268.78
VON ROBERTSON	STAPLES 00111211	03/10/2014	$25.78
	FORMS AND SUPPLY - AOPD	03/21/2014	$779.67
	FORMS AND SUPPLY - AOPD	03/24/2014	$113.38
	FORMS AND SUPPLY - AOPD	03/24/2014	$14.43
	FORMS AND SUPPLY - AOPD	03/24/2014	$87.59
	OFFICEMAX CT IN#248428	03/27/2014	$65.02
			$1,085.87
WANDA LANGLEY	UPS 000000226115094	03/04/2014	$12.60
	HERFF JONES SCHOL 9000	03/04/2014	$414.09
	FEDEX 13203104	03/05/2014	$53.64
	UPS 000000226115104	03/11/2014	$17.74

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA LANGLEY	UPS 000000226115114	03/18/2014	$34.21
	FEDEX 13316792	03/19/2014	$7.22
	UPS 000000226115124	03/25/2014	$24.67
	FEDEX 13374959	03/26/2014	$6.23
	FORMS AND SUPPLY - AOPD	03/25/2014	$54.81
			$625.21

Total for YORK TECHNICAL COLLEGE: $178,143.80

Total for STATE: **$13,552,755.16**