ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	LLR-FIRE ACADEMY	05/01/2014	$22.00
	RED WING SHOE STORE #2	05/14/2014	$179.76
			$201.76
BARBARA A KELLY	STAMPS.COM	05/01/2014	$24.99
			$24.99
BRYAN HALL	PAYPAL BATCALLIDEN	05/05/2014	$979.00
	PAYPAL SONOBAT	05/05/2014	$320.00
	BLANCHARD EQUIPMENT	05/14/2014	$2,108.11
	FORESTRY SUPPLIERS	05/14/2014	$98.85
	TITLEY SCIENTIFIC LLC	05/20/2014	$2,282.00
	DELTA AIR 0062359244338	05/16/2014	$570.00
	BRUSHY MOUNTAIN BEE FARM	05/15/2014	$583.94
	LOWES #00499	05/22/2014	$280.00
			$7,221.90
CARMEN TEFS	BEDBUGSUPPLY.COM	05/07/2014	$2,066.25
	TARGET 00019232	05/07/2014	$154.31
	STAPLES 00103911	05/15/2014	$627.21
	STAPLS6825593775000	05/17/2014	$27.99
	STAPLES 00103911	05/23/2014	$34.55
			$2,910.31
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	05/13/2014	$19.18
			$19.18
CHRIS J WATSON	DELTA AIR 0062359808418	05/15/2014	$541.00
			$541.00
CLIFTON MCKINNEY	G-TOWN CAMPUS	05/08/2014	$35.00
	HORSE & GARDEN ACE HAR	05/15/2014	$371.38
	HORSE & GARDEN ACE HAR	05/20/2014	$10.78
	HELENA CHEM CO 32061	05/22/2014	$770.40
	BenMeds 1020132410	05/16/2014	$1,620.72
			$2,808.28
DANIEL LEACH	BLACKS SUPPLY LLC	05/20/2014	$21.13
	ADVANCED DOOR SYSTEMS	05/20/2014	$2,206.00
	LOWES #00499	05/21/2014	$105.13
	BLACKS SUPPLY LLC	05/28/2014	$6.84
	LOWES #00499	05/28/2014	$158.23
			$2,497.33
DANNY L STEWART	NORTHWEST TERRITORIAL	05/07/2014	$235.11
	PINE PRESS PRINTING	05/16/2014	$1,305.40
			$1,540.51
DANNY ODOM	US PATRIOT FT JACKSON	04/30/2014	$268.88
	FRS INC	05/02/2014	$26.74
	INTERSTATE ALL BATTERY	05/02/2014	$50.71
	ADVANCE AUTO PARTS 6781	05/06/2014	$1,008.41

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DANNY ODOM	CAROLINA RESTAURANT SERV	05/08/2014	$515.00
	STAPLES DIRECT	05/20/2014	$338.03
	3 MAN AUTO SERVICE	05/28/2014	$110.73
			$2,318.50
DARLENE W ERSKINE	ADVANCED VIDEO GROUP INC	05/06/2014	$375.60
	FRAME USA ONLINE	05/06/2014	$536.40
	UNITED 0162406833029	05/05/2014	$774.00
	FORMS AND SUPPLY - AOPD	05/06/2014	$150.34
	STAPLES DIRECT	05/07/2014	$98.94
	STAPLES DIRECT	05/08/2014	$23.53
	STAPLES DIRECT	05/09/2014	$76.14
	PROPAC	05/08/2014	$288.17
	DISASTER STUFF.COM	05/13/2014	$763.17
	BESTBUY.COM 00009944	05/14/2014	$567.09
	WAL-MART #4521	05/14/2014	$23.94
	WALMART.COM 8009666546	05/15/2014	$201.76
	FORMS AND SUPPLY - AOPD	05/19/2014	$10.34
	FORMS AND SUPPLY - AOPD	05/28/2014	$311.64
			$4,201.06
DEAN PRICE	SUNBELT RENTALS #089	05/14/2014	$468.29
			$468.29
ELIZABETH BARKLEY	STAPLS7117256973000001	04/30/2014	$28.64
	STAPLS7117256973000002	04/30/2014	$170.28
	USPS 45408000608213316	05/08/2014	$13.90
	STAPLS7118275099000001	05/21/2014	$68.90
	CUSTOM EMBROIDERY & SCRE	05/28/2014	$65.00
			$346.72
ERNESTINE REED	NAPA STORE 1015007	04/29/2014	$259.61
	FASTENAL COMPANY01	04/30/2014	$271.03
	WW GRAINGER	05/05/2014	$312.69
	LOWES #01064	05/06/2014	$83.91
	WW GRAINGER	05/13/2014	$48.57
	WW GRAINGER	05/13/2014	$19.79
	WW GRAINGER	05/13/2014	$24.23
	WW GRAINGER	05/15/2014	$227.99
	CLOTHING WORLD INC	05/15/2014	$917.88
	SMITH & JONES JANITORI	05/15/2014	$259.20
	HORSE & GARDEN ACE HAR	05/20/2014	$125.00
	NAPA STORE 1015006	05/20/2014	$32.04
	WW GRAINGER	05/23/2014	$112.41
	DADE PAPER & BAG - ATLA	05/22/2014	$321.95
			$3,016.30
EWELL G STURGIS JR	LOWES #01064	05/01/2014	$69.68
	SABIC POLYMERSHAPES	05/02/2014	$145.47
	NORTHERN TOOL EQUIP SC	05/10/2014	$106.93

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
EWELL G STURGIS JR	LOWES #01064	05/09/2014	$51.69
	SHERWIN WILLIAMS #2767	05/13/2014	$46.61
	SABIC POLYMERSHAPES	05/14/2014	$11.32
	MANN TOOL AND SUPPLY	05/19/2014	$91.59
	1140 PERRY MANN	05/22/2014	$398.87
			$922.16
IRA MITCHELL RAY	RED WING SHOE STORE #1	04/29/2014	$399.27
	CAROLINA POWER EQUIPMENT	05/02/2014	$369.88
	SPARROW & KENNEDY TRACTOR	05/01/2014	$18.38
	MONROES PWR EQUIPMENT	05/07/2014	$34.51
	LOWES #01064	05/08/2014	$25.61
	SPARROW & KENNEDY TRACTOR	05/13/2014	$1,721.94
	FRASIER TIRE S62800024	05/22/2014	$95.04
	CAROLINA PCO SUPPLY COLA	05/22/2014	$39.48
	BLANCHARD MACHINERY CO	05/29/2014	$848.00
	WOODLEYS GARDEN CENTER	05/29/2014	$1,182.38
			$4,734.49
JACK BRADWELL	LOWES #01064	05/15/2014	$8.88
	THE HOME DEPOT #1109	05/19/2014	$25.88
	GRAHL ELECTRIC SUPPLY CO	05/27/2014	$90.89
	GRAHL ELECTRIC SUPPLY CO	05/27/2014	$269.64
			$395.29
JAMES C HARGIS	PORTER PAINTS 9389	05/19/2014	$692.87
	DARGANS PLUMBING	05/29/2014	$1,500.00
			$2,192.87
JAMIE PRICE	DOLLAR GENERAL #12686	05/01/2014	$4.71
			$4.71
JOE S SEXTON	HPA # 07	05/02/2014	$98.27
	HPA # 07	05/14/2014	$150.10
			$248.37
JOHN CASCIO	238 C-K COLUMBIA	05/13/2014	$1,865.64
	HOOVER BUILDING SYSTEM	05/12/2014	$1,581.94
	LOWES #00499	05/19/2014	$1,175.56
	LOWES #00499	05/21/2014	$349.50
			$4,972.64
JOHN LARRY SNIPES	NETOP TECH	05/14/2014	$1,946.00
	J2 EFAX SERVICES	05/15/2014	$10.00
	E-FILLIATE	05/19/2014	$340.61
			$2,296.61
JOSEPH J WILSON	INTERSTATE ALL BATTERY	04/29/2014	$31.27
	LOWES #01064	05/20/2014	$39.95
	NAPA STORE 1015006	05/15/2014	$18.17
	SPARROW & KENNEDY TRACTOR	05/15/2014	$295.11
	LOWES #01064	05/27/2014	$37.95

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J WILSON	AGRI SOUTH INC	05/28/2014	$219.20
			$641.65
JUDY GILCHRIST	NIB ABILITYONE.COM	05/17/2014	$1,154.34
			$1,154.34
KATHY A RODESILER	COMPLIANCESIGNS.COM	04/29/2014	$104.00
	BLACK PAGES USA	05/01/2014	$350.00
	FOODSERVICEWAREHOUSEC	05/02/2014	$37.23
	SAFETYSIGN.COM	05/01/2014	$136.39
	SCANTRON CORPORATION	05/07/2014	$558.36
	FORMS AND SUPPLY - AOPD	05/06/2014	$1,315.90
	HANES.COM	05/09/2014	$1,640.95
	FORMS AND SUPPLY - AOPD	05/08/2014	$698.70
	DOLLAR DAYS	05/10/2014	$1,637.15
	WALMART.COM	05/09/2014	$1,889.64
	STUDENTREASURES8008672292	05/12/2014	$2,116.50
	DOLLAR DAYS	05/13/2014	$327.67
	HANES.COM	05/15/2014	$356.40
	SIGNATURE SYSTEMS GRALLC	05/20/2014	$1,347.54
	SOUTH CAROLINA CAMPAIG	05/28/2014	$275.00
			$12,791.43
KIMBERLY R DIRE	SHOES FOR CREWS LLC	05/07/2014	$582.42
	FOODSERVICEWAREHOUSEC	05/09/2014	$115.82
	SHOES FOR CREWS LLC	05/08/2014	$457.54
	HUBERT COMPANY	05/09/2014	$95.70
			$1,251.48
LINDER HARDY	LOWES #01064	04/30/2014	$718.11
	BEST GOLF CARS	05/06/2014	$137.89
	WAL-MART #1286	05/13/2014	$85.88
	VACUUMS ETC	05/27/2014	$80.97
			$1,022.85
LIZZIE I FULMORE	FAMILY DOLLAR #5921	05/07/2014	$36.72
	LOWES #00433	05/14/2014	$147.67
	PARTY CITY #215	05/15/2014	$43.16
	FORMS AND SUPPLY-AOPD	05/19/2014	$207.47
	LOWES #00433	05/28/2014	$45.12
			$480.14
LOLA M BANKS	WAL-MART #1286	05/02/2014	$46.15
	LOWES #01064	05/02/2014	$45.51
			$91.66
LOUIE W CONDER	US MOLDERS	04/30/2014	$2,207.00
	IN ATI/ATA DIVISION	05/05/2014	$305.63
	FASTENAL COMPANY01	05/06/2014	$294.29
	FASTENAL COMPANY01	05/13/2014	$14.07
	FASTENAL COMPANY01	05/27/2014	$17.16

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LOUIE W CONDER	FASTENAL COMPANY01	05/27/2014	$6.83
			$2,844.98
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	05/28/2014	$522.84
			$522.84
MARTHA OWENS	SC LAW ENFORCEMENT	05/02/2014	$8.00
	SC LAW ENFORCEMENT	05/07/2014	$8.00
	SC LAW ENFORCEMENT	05/13/2014	$8.00
			$24.00
MICHAEL BRASWELL	ADVANCED DOOR SYSTEMS	05/27/2014	$71.10
	CITY ELECTRIC #25	05/27/2014	$252.25
			$323.35
MICHAEL ELIEFF	GODADDY.COM	05/10/2014	$69.99
	EB PRACTICAL PACKET A	05/21/2014	$240.00
			$309.99
MICHAEL J WACHOWSKI	Lexington Palmetto Propan	05/05/2014	$74.99
	LOWES #01064	05/05/2014	$13.32
	IN ACCESS ANALYTICAL INC	05/07/2014	$870.00
	OTTER PRODUCTS, LLC	05/10/2014	$38.16
	FORESTRY SUPPLIERS	05/22/2014	$112.31
	US LASER INC	05/22/2014	$147.00
	PORTER PAINTS 9389	05/28/2014	$57.22
			$1,313.00
OFC OF THE ADJUTANT GNRL	TRANSACTION ADJUSTMENT	05/20/2014	$372.88
			$372.88
RALPH E HUTCHINS	FINISH-LINE #0249	05/04/2014	$928.57
			$928.57
RAYMOND KELLY	WW GRAINGER	04/29/2014	$134.98
	CLOTHING WORLD INC	04/30/2014	$367.15
	CEPSCI&CSPR ENV CERT PRO	04/30/2014	$295.00
	CEPSCI&CSPR ENV CERT PRO	04/30/2014	$295.00
	CEPSCI&CSPR ENV CERT PRO	04/30/2014	$295.00
	OPC COL SERVICE FEE	05/05/2014	$12.23
	OPC COL SERVICE FEE	05/05/2014	$12.23
	MIDLANDS TECH COLLEGE	05/06/2014	$489.00
	OPC COL SERVICE FEE	05/05/2014	$12.23
	MIDLANDS TECH COLLEGE	05/06/2014	$489.00
	MIDLANDS TECH COLLEGE	05/06/2014	$489.00
	CU ACCTS RCVBL ONLINE	05/12/2014	$195.00
	CU ACCTS RCVBL ONLINE	05/12/2014	$195.00
	WW GRAINGER	05/13/2014	$31.26
	D & L PARTS CO INC #20	05/14/2014	$222.26
	WATER SERVICE CONS	05/15/2014	$195.21
	HILL MANUFACTURING CO INC	05/16/2014	$720.10
	LOWES #01064	05/19/2014	$154.82

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	OREILLY AUTO 00016667	05/19/2014	$7.55
	WATER ENVIRONMENT ASSO	05/20/2014	$25.00
	HARBOR FREIGHT TOOLS 103	05/19/2014	$48.14
	LOWES #01064	05/21/2014	$81.00
	LOWES #02356	05/22/2014	$102.57
	LOWES #00499	05/21/2014	$51.77
	FASTENAL COMPANY01	05/22/2014	$94.80
	HAVIRD TIRE CO	05/15/2014	$581.27
	LOWES #02356	05/22/2014	$102.57
	LOWES #00499	05/21/2014	$51.77
	LOWES #01064	05/27/2014	$18.13
	SAFE RACK LLC	05/29/2014	$225.34
			$5,994.38
ROBERT BOSWELL	CABLE & CONNECTIONS	05/27/2014	$66.34
			$66.34
ROBERT L FAULK	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	FORMS AND SUPPLY - AOPD	05/21/2014	$160.47
			$335.47
RONALD BRYSON	GREENVILLE TURF AND TRACT	05/20/2014	$136.29
			$136.29
RUSH ULMER	CAROLINA EMBLEM EM	05/23/2014	$297.00
			$297.00
RUSSELL SWANN	CARQUEST AUTO SUPPLY	05/21/2014	$42.79
	C C DICKSON CO 1086	05/21/2014	$103.52
	C C DICKSON CO 1086	05/22/2014	$79.50
	C C DICKSON CO 1086	05/27/2014	$28.72
			$254.53
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	05/01/2014	$20.30
	Amazon.com	05/09/2014	$81.24
	Amazon.com	05/12/2014	$41.94
	AMAZON MKTPLACE PMTS	05/17/2014	$73.57
	Amazon.com	05/17/2014	$83.85
	AMAZON MKTPLACE PMTS	05/19/2014	$110.53
	AMAZON MKTPLACE PMTS	05/16/2014	$20.29
	AMAZON MKTPLACE PMTS	05/22/2014	$381.00
			$812.72
STEVE RIESTER	GATEWAY #1 COLA	05/06/2014	$825.78
	AAAA FLOORING AMERICA	05/13/2014	$1,675.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVE RIESTER	CREGGER COMPANY 30	05/12/2014	$617.69
	CMH JJ HAINES & CO 044	05/13/2014	$169.48
	TERMINIX SERVICE INC	05/13/2014	$600.00
	KLEEN SITES GEOSERVICES,	05/15/2014	$2,285.00
	ALLENS COMPRESSOR SERVICE	05/19/2014	$750.62
	JONES AND FRANK COLUMBIA	05/22/2014	$232.74
	R2SOLUTIONI	05/28/2014	$755.00
			$7,911.31
STEVEN C YOUNG	DARGANS PLUMBING	04/29/2014	$2,150.00
	SOUTH CAROLINA SAFETY CO	05/28/2014	$2,298.00
			$4,448.00
TEDDY G KNEECE	LOWES #01064	04/30/2014	$157.43
	LOWES #01064	05/01/2014	$106.16
	ROSE TALBERT	05/01/2014	$648.57
	LOWES #03026	05/05/2014	$1,896.48
	PSISC	05/06/2014	$313.20
	LOWES #01064	05/07/2014	$47.48
	LOWES #01064	05/08/2014	$60.63
	LOWES #01064	05/08/2014	$338.57
	JOHNSTONE SUPPLY 394	05/08/2014	$728.73
	RED WING SHOE STORE #1	05/14/2014	$467.47
	LOWES #01064	05/14/2014	$29.10
	LOWES #01064	05/14/2014	$192.47
	RICHLAND INDUSTRIAL	05/14/2014	$48.28
	GATEWAY #1 COLA	05/14/2014	$154.21
	JOHNSTONE SUPPLY 394	05/15/2014	$58.30
	SHEALY ELECT 803-227-0599	05/16/2014	$14.68
	LOWES #01064	05/19/2014	$24.46
	AIRGAS SOUTH	05/19/2014	$200.00
	INPRO CORPORATION	05/20/2014	$458.86
	GATEWAY #1 COLA	05/22/2014	$258.97
	GATEWAY #1 COLA	05/27/2014	$17.53
	SHEALY ELECT 803-227-0599	05/27/2014	$231.28
	LOWES #01064	05/29/2014	$2,298.53
			$8,751.39
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	05/23/2014	$80.09
			$80.09
TIM MCCORD	GODADDY.COM	05/02/2014	$892.37
	SYX TIGERDIRECTINC	05/20/2014	$1,269.52
			$2,161.89
TOMMIE L WHETSTONE	LOWES #01064	05/28/2014	$11.26
			$11.26

Total for ADJUTANT GENERAL: $99,217.10

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	Sloan Appliance Service	05/01/2014	$147.00
	JUNGLEDISK.COM	05/07/2014	$28.46
	AMAZON MKTPLACE PMTS	05/20/2014	$341.53
	AMAZON MKTPLACE PMTS	05/21/2014	$143.00
	Amazon.com	05/28/2014	$47.24
	Amazon.com	05/30/2014	$44.01
			$751.24

Total for ADMINISTRATIVE LAW COURT: $751.24

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	WAL-MART #1183	05/05/2014	$67.76
	NAPA STORE 1015002	05/15/2014	$95.61
	AIRCRAFT SPRUCE AND SPECI	05/15/2014	$299.00
	NAPA STORE 1015002	05/19/2014	$2.45
	NAPA STORE 1015002	05/19/2014	$12.39
	NAPA STORE 1015002	05/16/2014	$37.69
	ACTION INDUSTRIAL GROUP	05/28/2014	$157.85
			$672.75
HUGH TUTTLE	APL APPLE ONLINE STORE	05/14/2014	$106.95
	SPORTY'S CAT 8005484645	05/20/2014	$37.89
	WAL-MART #1183	05/23/2014	$61.05
	SXM SIRIUSXM.COM/ACCT	05/24/2014	$1,462.30
			$1,668.19
JAMEY KEMPSON	SPARROW & KENNEDY TRACTOR	04/29/2014	$14.10
	LOWES #00499	05/05/2014	$25.94
	WM SUPERCENTER #1183	05/21/2014	$42.66
	FASTENAL COMPANY01	05/21/2014	$6.70
	WWW.NEWEGG.COM	05/21/2014	$561.90
	TROPHY AND AWARDS CENT	05/21/2014	$8.56
	WINNSBORO BUILDER SUPPLY	05/23/2014	$19.25
	LOWES #00499	05/28/2014	$24.59
	FASTENAL COMPANY01	05/28/2014	$42.60
			$746.30
REVE RICHARDSON	OFFICEMAX CT IN#164559	05/20/2014	$5.93
	PUBLIX #512	05/21/2014	$99.98
			$105.91

Total for AERONAUTICS DIVISION: $3,193.15

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	MULLINS IGA	05/12/2014	$18.37
	PIGGLY WIGGLY 154	05/27/2014	$8.81
			$27.18
ANGIE CULLER	WM SUPERCENTER #1183	05/02/2014	$15.92
			$15.92
ANSLEY M RAST	LOWES #00499	05/05/2014	$49.64
	KMART 4141	05/16/2014	$32.26
	TARGET 00019232	05/21/2014	$42.10
			$124.00
ARDONA B SUMMERALL	STAPLES 00118000	05/13/2014	$96.43
	THE HOME DEPOT 1104	05/13/2014	$37.60
			$134.03
CHRISTOPHER CORTEZ	EPC, INC.	04/30/2014	$529.18
	BEST BUY 00002642	04/30/2014	$62.05
	QUIKSHIP TONER INC	05/01/2014	$169.34
	WALMART.COM 8009666546	05/02/2014	$21.75
	BESTBUY.COM 00009944	05/02/2014	$39.95
	STAPLES 00103234	05/03/2014	$62.63
	CABLE & CONNECTIONS	05/05/2014	$10.70
	AMZ Monoprice	05/06/2014	$11.03
	KMART 4141	05/05/2014	$42.78
	CABLE & CONNECTIONS	05/05/2014	$50.90
	CABLE & CONNECTIONS	05/05/2014	$10.70
	RADIOSHACK COR00196048	05/07/2014	$57.77
	HARBOR FREIGHT TOOLS 103	05/06/2014	$16.89
	WWW.NEWEGG.COM	05/07/2014	$175.70
	OFFICE DEPOT #332	05/13/2014	$212.75
	Amazon.com	05/14/2014	$36.93
	HARBOR FREIGHT TOOLS 103	05/13/2014	$7.48
	Amazon.com	05/19/2014	$34.99
	SILICON SOLUTIONS	05/20/2014	$47.47
	AMAZON MKTPLACE PMTS	05/21/2014	$22.99
	AMAZON MKTPLACE PMTS	05/21/2014	$13.26
	OTTER PRODUCTS, LLC	05/22/2014	$64.69
	GODADDY.COM	05/24/2014	$149.72
	CABLE & CONNECTIONS	05/22/2014	$26.20
	LOWES #00499	05/23/2014	$35.82
	KMART 4141	05/23/2014	$17.10
	AMAZON MKTPLACE PMTS	05/24/2014	$82.96
	AMAZON MKTPLACE PMTS	05/27/2014	$19.80
	OFFICE DEPOT #2349	05/27/2014	$63.39
	CARQUEST 1314	05/29/2014	$6.15
	KMART 4141	05/28/2014	$44.41
			$2,147.48
CHRISTOPHER SCOTT	KROGER #675	05/12/2014	$10.98

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SCOTT	BI-LO GROCERY #5135	05/13/2014	$14.18
			$25.16
CHRISTOPHER W WOLFE	FOOD LION #2609	05/12/2014	$6.85
	PIGGLY WIGGLY 051	05/27/2014	$21.78
			$28.63
DEBRA LOFTEN	TWIC #7002	05/02/2014	$129.75
	TWIC #7002	05/02/2014	$129.75
	WAL-MART #1359	05/02/2014	$57.64
	OFFICE DEPOT #2233	05/12/2014	$74.57
	BLACKWELL TVHDW	05/20/2014	$16.80
	USPS 45606004629805157	05/20/2014	$49.00
			$457.51
DEREK UNDERWOOD	LOWES #00499	05/22/2014	$196.85
			$196.85
HERMAN T TURNER JR	WM SUPERCENTER #4440	05/12/2014	$16.99
	BI-LO GROCERY #5762	05/19/2014	$34.42
			$51.41
JACALYN H MOORE	OFFICE DEPOT #2127	05/14/2014	$26.43
	BI-LO GROCERY #5723	05/16/2014	$6.67
			$33.10
JACOB H WISE	INGLES MARKETS #56	04/29/2014	$25.24
	BI-LO GROCERY #5755	05/12/2014	$9.91
	BI-LO GROCERY #5280	05/19/2014	$24.57
			$59.72
JAMES E GILLESPIE	BI-LO GROCERY #5297	05/05/2014	$22.98
	STAPLES 00108688	05/12/2014	$28.61
	WM SUPERCENTER #3191	05/19/2014	$23.74
			$75.33
JERRY K JORDAN	LORIS IGA	05/05/2014	$22.16
	BI-LO GROCERY #5269	05/13/2014	$10.37
			$32.53
JOHN P STOKES	REIDS #2158	05/05/2014	$15.05
	WEST CHATHAM WARNING D	05/09/2014	$73.30
	WAL-MART #4379	05/27/2014	$55.58
	OFFICE DEPOT #332	05/27/2014	$94.23
			$238.16
JOHNNY WEATHERFORD	IGA #62	05/12/2014	$15.08
			$15.08
JOSEPH L SMITH	DOLLAR GENERAL #5733	05/19/2014	$28.57
			$28.57
JUSTIN CRIDER	ST MATTHEWS SUPPLY	05/07/2014	$17.74
			$17.74

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A PIERCE	WAL-MART #4440	05/03/2014	$34.71
	CHEFSTORE COL 8103	05/05/2014	$11.53
			$46.24
KEVIN C STEELE	OFFICE DEPOT #2349	05/20/2014	$55.39
			$55.39
LESTER C BOYD	WM SUPERCENTER #1030	04/30/2014	$28.05
	HARRIS TEETER #0149	05/06/2014	$26.17
	FOOD LION #2537	05/19/2014	$16.46
			$70.68
LISA CUMALANDER	FORMS AND SUPPLY - AOPD	05/02/2014	$232.83
	FORMS AND SUPPLY - AOPD	05/14/2014	$72.77
	FORMS AND SUPPLY - AOPD	05/16/2014	$42.25
	BATTERIES PLUS	05/19/2014	$32.06
			$379.91
LLOYD GREG FREEMAN	WM SUPERCENTER #1383	05/12/2014	$18.31
	STAPLES 00111906	05/21/2014	$28.61
	PUBLIX #473	05/27/2014	$12.86
			$59.78
MILTON T COLEMAN III	AGRI SOUTH INC	05/05/2014	$52.74
	SCHOFIELD HARDWARE INC	05/12/2014	$9.36
	SPARROW & KENNEDY TRACTOR	05/13/2014	$13.66
	AGRI SOUTH INC	05/14/2014	$191.93
	USPS 45294005029805496	05/19/2014	$4.21
	SCHOFIELD HARDWARE INC	05/28/2014	$38.87
	AGRI SOUTH INC	05/27/2014	$20.50
	AGRI SOUTH INC	05/27/2014	$34.44
	THE HOME DEPOT #8580	05/27/2014	$138.04
	SPARROW & KENNEDY TRACTOR	05/28/2014	$143.27
			$647.02
OLIVER E HARRELSON	JOHNSONVILLE IGA	05/12/2014	$21.44
			$21.44
PHILLIP C TREFSGAR	LOWES #00499	05/08/2014	$46.95
	STAPLES 00106567	05/20/2014	$21.71
			$68.66
ROBERT E CROSBY	HARRIS TEETER #453	05/05/2014	$16.73
	BERT'S SUPERMARKET	05/05/2014	$7.70
	STAPLES 00115832	05/15/2014	$29.28
	FOOD LION #1691	05/19/2014	$17.29
	BI-LO GROCERY #5751	05/19/2014	$13.93
			$84.93
ROBERT L MCGEE	RED WING SHOE STORE #2	04/30/2014	$100.05
	ULINE SHIP SUPPLIES	05/06/2014	$173.84
	ACE HARDWARE CAYCE	05/07/2014	$28.32

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L MCGEE	TFS FISHERSCI ECOM ATL	05/08/2014	$308.59
	TFS FISHERSCI ECOM ATL	05/17/2014	$101.81
			$712.61
SONIA BRAZELL	WW GRAINGER	05/08/2014	$35.91
	WW GRAINGER	05/08/2014	$57.64
			$93.55
WALTER BROOKS	PUBLIX #483	05/27/2014	$30.40
			$30.40
WAYNE B BOOZER	CAROLINA POWER EQUIPMENT	04/30/2014	$21.95
	W.P.LAW, INC	05/14/2014	$8.10
	LOWES #00499	05/14/2014	$6.41
	CAROLINA POWER EQUIPMENT	05/21/2014	$63.08
			$99.54
WILLIAM C DRENNON	BI-LO GROCERY #5709	05/05/2014	$16.20
	PUBLIX #563	05/12/2014	$24.26
	INGLES MARKETS #16	05/19/2014	$8.43
	SAVE A LOT #598	05/27/2014	$20.08
			$68.97
WILLIAM GILMER	BI-LO GROCERY #5273	05/05/2014	$23.67
			$23.67

Total for AGRICULTURE DEPARTMENT: $6,171.19

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHAVON THOMPSON	WARNEKE CLEANERS - DOW	05/12/2014	$89.88
	DOVE DATA PRODUCTS	05/22/2014	$245.03
			$334.91
CHRISTIE DICKEY	HOWELL PRINTING COMPANY	05/29/2014	$312.44
			$312.44
CRYSTAL RATLIFF	DOLRTREE 5037 00050377	04/29/2014	$20.33
	STAPLS7117898900000001	05/13/2014	$390.30
	STAPLS7117898900000002	05/13/2014	$29.08
	DOVE DATA PRODUCTS	05/14/2014	$255.73
	AMAZON MKTPLACE PMTS	05/24/2014	$531.25
	AMAZON MKTPLACE PMTS	05/23/2014	$148.92
	WWW.INNOVATIVEEDUCATOR	05/22/2014	$345.00
	SACS COC	05/26/2014	$500.00
	DOVE DATA PRODUCTS	05/29/2014	$155.14
			$2,375.75
DAVID CAPELL	MILLIPORE AMERICAS	05/02/2014	$271.95
	STAPLS7117509770000001	05/06/2014	$375.46
	CAROLINA BIOLOGIC SUPPLY	05/14/2014	$2,100.14
	VWR INTERNATIONAL INC	05/20/2014	$377.12
	VWR INTERNATIONAL INC	05/17/2014	$1,837.77
			$4,962.44
DEIDRE BROWN	VETERANS AFFRS DMC	04/30/2014	$130.31
	VETERANS AFFRS DMC	04/30/2014	$40.00
	AT&T DATA	05/06/2014	$25.00
	AT&T DATA	05/12/2014	$30.00
	AMERICAN SAFETY AND HEALT	05/12/2014	$2,499.00
	CINTAS 219	05/13/2014	$9.62
	CINTAS 219	05/13/2014	$9.62
	CINTAS 219	05/13/2014	$82.57
	CPP INC	05/16/2014	$913.81
	WW GRAINGER	05/23/2014	$156.65
	OTTER PRODUCTS, LLC	05/28/2014	$69.97
	WM EZPAY	05/28/2014	$1,904.15
			$5,870.70
DORIS J STRAIGHT	STAPLS7117281342000001	05/01/2014	$6.05
			$6.05
JESSICA MOON	INNOVATIVE SOLUTIONS	04/29/2014	$187.25
	STAPLES DIRECT	05/20/2014	$148.62
			$335.87
KATHERINE REDD	DIXIE LOCK AND SAFE	05/16/2014	$119.00
			$119.00
KATHLEEN GRAY	AT&T DATA	05/01/2014	$25.00
	NORTH AUGUSTA CHAMBER	05/07/2014	$15.00
	UNIVERSITY OF S CAR	05/07/2014	$453.60

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN GRAY	PAYPAL AUGUSTAWARR	05/09/2014	$99.00
	AIKEN CHAMBER INTERNET	05/19/2014	$150.00
	ALLEGRA PRINT & IMAGING	05/23/2014	$278.07
			$1,020.67
KERRI LENHART	APL APPLE ITUNES STORE	05/02/2014	$3.99
	DOLRTREE 5037 00050377	05/06/2014	$21.40
	BED BATH & BEYOND #651	05/09/2014	$259.84
	FEDEX 13741300	05/09/2014	$23.49
	FEDEX 13741332	05/09/2014	$182.23
	FEDEX 13741328	05/09/2014	$289.49
	FEDEX 13741325	05/09/2014	$31.49
	AIRGAS SOUTH	05/19/2014	$3.37
	FEDEX 13829134	05/21/2014	$160.62
	PARTNERSHIP LLC	05/28/2014	$2,677.49
	FEDEX 13896240	05/29/2014	$492.89
			$4,146.30
KIM STEELE	STAPLS7117658711000001	05/08/2014	$258.35
	STAPLS7117658711000002	05/08/2014	$10.94
	AWL Pearson Education	05/20/2014	$46.40
	AWL Pearson Education	05/20/2014	$46.40
	AWL Pearson Education	05/20/2014	$46.40
	AWL Pearson Education	05/20/2014	$46.40
	AWL Pearson Education	05/20/2014	$46.40
	AWL Pearson Education	05/20/2014	$46.40
	AWL Pearson Education	05/20/2014	$46.40
	AWL Pearson Education	05/20/2014	$46.40
	AWL Pearson Education	05/20/2014	$46.40
	AWL Pearson Education	05/20/2014	$46.40
	AWL Pearson Education	05/20/2014	$46.40
	AWL Pearson Education	05/20/2014	$46.40
	AWL Pearson Education	05/20/2014	$46.40
	AWL Pearson Education	05/20/2014	$46.40
	AWL Pearson Education	05/20/2014	$46.40
	AWL Pearson Education	05/21/2014	$46.40
	AWL Pearson Education	05/22/2014	$46.40
	STAPLS7118619707000001	05/29/2014	$97.97
	DOVE DATA PRODUCTS	05/29/2014	$930.87
			$2,133.33
MELANIE JOHNSON	STUDY ISLAND	04/30/2014	$900.00
	ARMSTRONG MDCL IND INC	05/13/2014	$487.41
			$1,387.41
MICHAEL BERRY	WORKPLACE SPANISH	05/15/2014	$257.97
	AMERICAN SOCIETY OF SA	05/20/2014	$2,082.50
	BARNES&NOBLE COM	05/24/2014	$279.30

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BERRY	BARNES&NOBLE COM	05/28/2014	$19.95
			$2,639.72
MICHAEL D DUNCAN	REID'S #1688	05/05/2014	$106.88
	AIKEN SYSTEMS UNLIMITE	05/06/2014	$247.00
	CINTAS 219	05/07/2014	$122.70
	CINTAS 219	05/07/2014	$122.70
	RONNIES HITCHES & TRAILER	05/06/2014	$75.00
	CINTAS 219	05/07/2014	$128.22
	BORDEN PEST CONTROL	05/06/2014	$315.00
	INTERSTATE BATTERIES	05/06/2014	$406.39
	CINTAS 219	05/07/2014	$122.70
	BUDGET SEWER SERVICE	05/09/2014	$175.00
	CITY ELECTRIC #23	05/10/2014	$548.53
	PALMETTO TIRE & BRAKE	05/09/2014	$90.95
	LOWES #02207	05/13/2014	$20.93
	SUPPLYHOUSE.COM	05/14/2014	$346.25
	THYSSENKRUPP ELEV ORACLE	05/14/2014	$921.32
	LIFTONE AUGUSTA	05/15/2014	$123.80
	WW GRAINGER	05/16/2014	$188.03
	COUNTRY BOY FARM AND YARD	05/16/2014	$624.49
	SP FASHION NOVA	05/19/2014	$207.92
	Seacret Direct, LLC	05/19/2014	$1,133.90
	WW GRAINGER	05/19/2014	$226.57
	WW GRAINGER	05/19/2014	$634.30
	FOURPAIR COM	05/19/2014	$304.00
	LOWES #00639	05/28/2014	$27.78
	THE TRANE COMPANY	05/28/2014	$622.82
	LOWES #00639	05/27/2014	$375.60
	LOWES #00639	05/28/2014	$81.77
	WW GRAINGER	05/27/2014	$260.01
	WW GRAINGER	05/27/2014	$393.42
	CITY ELECTRIC #23	05/28/2014	$165.81
			$9,119.79
MICHELLE L HALL MOORE	STAPLS7116966021000001	05/02/2014	$42.17
	OFFICEMAX CT IN#907796	05/05/2014	$263.74
	STAPLS7117575444000002	05/07/2014	$137.18
	STAPLS7117575444000001	05/07/2014	$54.50
	STAPLS7116635398000001	05/07/2014	$123.04
	OFFICEMAX CT IN#234747	05/23/2014	$263.74
			$884.37
MIRIAM BERENDSEN	CDW GOVERNMENT	05/26/2014	$2,127.74
			$2,127.74
PARRI M WRIGHT	DEMCO INC	05/02/2014	$40.02
	AMAZON MKTPLACE PMTS	05/06/2014	$49.08
	Amazon.com	05/25/2014	$61.98

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PARRI M WRIGHT	Amazon.com	05/23/2014	$57.90
	Amazon.com	05/23/2014	$98.05
	Amazon.com	05/24/2014	$22.87
	Amazon.com	05/23/2014	$14.08
	Amazon.com	05/24/2014	$41.21
	AMAZON MKTPLACE PMTS	05/24/2014	$49.75
	AMAZON MKTPLACE PMTS	05/26/2014	$31.47
	Amazon.com	05/27/2014	$76.59
	AMAZON MKTPLACE PMTS	05/27/2014	$10.00
	GE NBC	05/27/2014	$2,200.00
	Amazon.com	05/28/2014	$203.17
	Amazon.com	05/27/2014	$175.07
	Amazon.com	05/28/2014	$23.41
	Amazon.com	05/28/2014	$119.19
	LYRASIS	05/27/2014	$460.00
	Amazon.com	05/28/2014	$36.79
			$3,770.63
PATRICIA WHITFIELD	DOVE DATA PRODUCTS	05/02/2014	$674.04
	STAPLS7117358552000001	05/02/2014	$57.33
	AIKEN CHAMBER INTERNET	05/01/2014	$15.00
	OFFICEMAX CT IN#825822	05/06/2014	$73.77
	STAPLS7118373117000001	05/22/2014	$30.47
			$850.61
PATSY D FIELDS	STAPLS7117213095000004	04/30/2014	$28.30
	STAPLS7117213095000002	04/30/2014	$79.74
	STAPLS7117213095000001	04/30/2014	$66.47
	DOVE DATA PRODUCTS	04/30/2014	$502.88
	STAPLS7117213095000003	04/30/2014	$65.47
	LIVESCRIBE INC	05/02/2014	$95.96
	THE UPS STORE #2658	05/16/2014	$52.50
	NORTH AUGUSTA UTILITY	05/28/2014	$703.00
			$1,594.32
RHONDA CAREY	SHI CORP	05/02/2014	$1,339.00
			$1,339.00
SHANNON NORRIS	STAPLS7117948871000002	05/14/2014	$157.11
	DOVE DATA PRODUCTS	05/19/2014	$178.65
	EMERGENCY MEDICAL PRODUC	05/20/2014	$442.50
	DOVE DATA PRODUCTS	05/22/2014	$49.18
	STAPLS7117948871000001	05/28/2014	$7.44
			$834.88
TERESA DYAR	MACUCH STEEL PRODUCTS	04/29/2014	$2,484.54
	PRIMUS ELECTRONICS INC	05/07/2014	$1,000.00
	PRIMUS ELECTRONICS INC	05/08/2014	$523.62
	STAPLS7116717684000001	05/08/2014	$128.39
	THE CROSBY GROUP	05/08/2014	$80.17

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA DYAR	THE CROSBY GROUP	05/20/2014	$73.75
	LUDLUM MEASUREMENTS, I	05/15/2014	$567.00
	PRIMUS ELECTRONICS INC	05/27/2014	$1,226.08
			$6,083.55
YOLANDA DRAYTON	WAL-MART #4487	05/16/2014	$25.36
			$25.36

Total for AIKEN TECHNICAL COLLEGE: $52,274.84

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOUSE	AWARD SPECIALTIES AND	05/06/2014	$80.14
	THE DIGITAL JEWELRY	05/06/2014	$72.70
	STAPLES DIRECT	05/23/2014	$21.59
			$174.43
ELIZABETH JOHNSON	AMAZON MKTPLACE PMTS	05/22/2014	$12.94
	USAIRWAYS 0372358025026	05/15/2014	$240.00
	USAIRWAYS 0372358025025	05/15/2014	$240.00
			$492.94
PAUL HARMON	USPS POSTAGE STAMPS.COM	04/29/2014	$25.00
	USPS POSTAGE STAMPS.COM	05/01/2014	$400.00
	STAMPS.COM	05/07/2014	$23.01
	ALL-BATTERY.COM	05/07/2014	$24.49
	LD-123 INKJETS	05/08/2014	$170.05
	USPS POSTAGE STAMPS.COM	05/20/2014	$200.00
			$842.55
RICHARD HARRIS	LOWES #00433	05/19/2014	$80.22
			$80.22
STEVE TUTTLE	USPS 45181602229801842	05/01/2014	$14.33
			$14.33

Total for ARCHIVES & HISTORY DEPT: $1,604.47

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	LOWES #00626	05/03/2014	$209.03
	ACE HARDWARE CAYCE	05/06/2014	$7.99
	LOWES #00499	05/29/2014	$16.35
			$233.37
R CATHERINE LEE	DMI DELL BUS ONLINE	05/01/2014	$108.85
	PUBLIC STORAGE 08656	05/01/2014	$106.00
	OFFICE DEPOT #1214	05/01/2014	$45.68
	LOWES #00499	05/05/2014	$22.05
	LOWES #00499	05/07/2014	$54.70
	LORICK OFFICE PRODUCTS	05/07/2014	$92.66
	CORRUGATED CONTAINERS INC	05/07/2014	$306.72
	TPM COLUMBIA	05/07/2014	$102.60
	OFFICE DEPOT #1214	05/07/2014	$59.42
			$898.68

Total for ARTS COMMISSION: $1,132.05

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	WP-SIMPLELISTS.COM	05/15/2014	$300.00
	DESIGN LAB GREENVILLE	05/21/2014	$161.03
	DELTA AIR 0062360112218	05/24/2014	$680.00
			$1,141.03
KIMBERLY BUCKLEY	Amazon.com	04/30/2014	$37.52
	PROVANTAGE LLC	05/01/2014	$61.87
	ADM SIGNS LLC	05/01/2014	$136.40
	FRANKLINS PRINTING #128	05/02/2014	$75.60
	FRANKLINS PRINTING #128	05/06/2014	$118.40
	THE STATE HOUSE GIFT SH	05/08/2014	$86.40
	BCT SOUTH CAROLINA	05/19/2014	$108.00
	AMAZON MKTPLACE PMTS	05/23/2014	$19.98
			$644.17
MELISSA BONNER	USAIRWAYS 0372356765498	05/06/2014	$642.50
	UNITED 0162406928884	05/06/2014	$742.00
			$1,384.50
SANDEE SPRANG	Amazon.com	05/07/2014	$47.96
	AMAZON MKTPLACE PMTS	05/07/2014	$46.51
	AMAZON MKTPLACE PMTS	05/07/2014	$53.48
	BEST BUY 00014662	05/12/2014	$582.01
	BEST BUY 00014662	05/15/2014	$89.49
	ACCUCONFERENCE	05/15/2014	$210.88
			$1,030.33
TAMMIE WILSON	DIXIE TROPHIES	04/29/2014	$70.20
	MICHAELS STORES 5021	05/03/2014	$375.69
	WP ENGINE INC	05/08/2014	$990.00
	WUFOO.COM/CHARGE	05/10/2014	$24.00
	GAN 1120GRNVILLENEWCIR	05/15/2014	$14.95
	OFFICE DEPOT #1214	05/14/2014	$187.24
	OFFICE DEPOT #1214	05/14/2014	$754.67
	PRESS PLUS	05/18/2014	$9.95
	DIXIE TROPHIES	05/19/2014	$90.72
	ADOBE SYSTEMS, INC.	05/24/2014	$19.99
	D J WALL-ST-JOURNAL	05/24/2014	$275.88
	US COURT-DIST OF CO	05/28/2014	$211.00
			$3,024.29
TONY MACK	SMITH RUBBER STAMP & SEAL	04/29/2014	$77.76
	SMITH RUBBER STAMP & SEAL	04/30/2014	$64.80
	PAPER HANDLING SOLUTIO	05/02/2014	$118.80
	PAPER HANDLING SOLUTIO	05/06/2014	$151.20
	WOOD TRUE VALUE HARDWARE	05/08/2014	$9.80
	PAPER HANDLING SOLUTIO	05/14/2014	$236.52
	SMITH RUBBER STAMP & SEAL	05/20/2014	$414.72
	XEROX SUPPLY TEXAS	05/23/2014	$423.36
	PAPER HANDLING SOLUTIO	05/28/2014	$314.28

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,811.24

Total for ATTORNEY GENERAL: $9,035.56

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	CDW GOVERNMENT	05/12/2014	$700.00
	ULTRABAC SOFTWARE	05/14/2014	$626.50
	FORMS AND SUPPLY - AOPD	05/14/2014	$101.60
	COMPUCOM SYSTEMS INC	05/21/2014	$3,291.80
	CDW GOVERNMENT	05/23/2014	$1,095.87
			$5,815.77
KENNETH HARRILL	OFFICE DEPOT #2349	05/13/2014	$43.18
			$43.18
NORMA J DAWKINS	SC STATE MUSEUM	05/06/2014	$437.40
			$437.40
TRACY R BRICE	FRANKLINS PRINTING #128	05/27/2014	$8.10
			$8.10

Total for B&C BD-STATE AUDITOR: $6,304.45

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	CALLINGPOST COMMUNICAT	05/01/2014	$119.95
	CTC CONSTANTCONTACT.COM	05/13/2014	$25.00
	WAL-MART #4379	05/19/2014	$162.70
			$307.65
WANDA MILLER	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
			$125.00

Total for BLIND COMMISSION: $432.65

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	DELTA AIR 0062358781638	05/07/2014	$696.00
	DELTA AIR 0062358781637	05/07/2014	$696.00
	DELTA AIR 0062358781636	05/07/2014	$696.00
			$2,163.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $2,163.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE B BLANDING	Amazon.com	04/30/2014	$126.32
	Amazon.com	05/01/2014	$31.58
	Amazon.com	05/06/2014	$40.90
	Amazon.com	05/12/2014	$22.17
	AMAZON MKTPLACE PMTS	05/15/2014	$45.70
	AMAZON MKTPLACE PMTS	05/18/2014	$149.53
	AMAZON MKTPLACE PMTS	05/20/2014	$47.98
	SAP NETWEAVER BW 7.3 - PR	05/23/2014	$74.90
	AMAZON MKTPLACE PMTS	05/29/2014	$467.94
	AMAZON MKTPLACE PMTS	05/29/2014	$79.00
	Amazon.com	05/29/2014	$80.41
			$1,166.43
ANGIE KEISLER	THREE FOUNTAINS ACE	05/16/2014	$6.39
	THREE FOUNTAINS ACE	05/28/2014	$266.30
			$272.69
C PAUL ROSS	GATEWAY #1 COLA	04/29/2014	$31.86
	GATEWAY #1 COLA	04/29/2014	$131.07
	GATEWAY #1 COLA	04/29/2014	$357.13
	GATEWAY #1 COLA	04/29/2014	$343.82
	GATEWAY #1 COLA	05/05/2014	$210.84
	LOWES #00433	05/08/2014	$70.10
	LOWES #00433	05/08/2014	$27.90
	PSISC	05/13/2014	$48.58
	GATEWAY #1 COLA	05/12/2014	$163.47
	LOWES #00433	05/15/2014	$23.76
	GATEWAY #1 COLA	05/21/2014	$31.07
			$1,439.60
CHARLES A HOOK	RICHLAND INDUSTRIAL	04/30/2014	$117.59
	LOWES #00499	05/19/2014	$28.85
	INTERSTATE ALL BATTERY	05/23/2014	$107.68
	ACE HARDWARE CAYCE	05/27/2014	$7.79
			$261.91
CHRIS PRESSLEY	CURTIS W DOWLING JR	05/05/2014	$420.73
	CURTIS W DOWLING JR	05/05/2014	$651.24
	CURTIS W DOWLING JR	05/06/2014	$352.36
	CURTIS W DOWLING JR	05/19/2014	$254.20
			$1,678.53
CHRIS VINSON	LITEHOUSE PRODUCTS LLC	04/30/2014	$16.52
	JACK OLIVER'S POOL, SPA	04/30/2014	$450.00
	LOWES #00499	05/01/2014	$59.27
	JACK OLIVER'S POOL, SPA	05/02/2014	$16.74
	LOWES #00499	05/07/2014	$42.76
	LOWES #00499	05/13/2014	$89.60
	LOWES #00499	05/13/2014	$524.27
	FERGUSON ENTERPRISES 1891	05/13/2014	$689.04

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	GRAHL ELECTRIC SUPPLY CO	05/16/2014	$15.87
	TMS TRI-US INC	05/19/2014	$158.65
	SHOPLET.COM	05/19/2014	$124.80
	LOWES #00499	05/29/2014	$38.43
	GRAHL ELECTRIC SUPPLY CO	05/29/2014	$620.56
	GRAHL ELECTRIC SUPPLY CO	05/29/2014	$120.54
			$2,967.05
CRAIG MEFFORD	ACADEMY SPORTS #103	05/01/2014	$86.39
	BETTYMILLSC	05/21/2014	$188.24
	LOWES #00385	05/23/2014	$33.43
			$308.06
DANNY CANNON	NAPA STORE 1015006	05/22/2014	$135.92
	GRAHL ELECTRIC SUPPLY CO	05/28/2014	$20.40
	GRAYBAR ELECTRIC	05/29/2014	$124.03
	GRAYBAR ELECTRIC	05/29/2014	$124.03
			$404.38
DANNY HAMMOND	KING OF CARTS	05/02/2014	$339.19
	LOWES #00385	05/13/2014	$28.17
	NORTHERN TOOL EQUIP SC	05/13/2014	$307.56
	ACE HARDWARE CAYCE	05/15/2014	$4.27
	ACE HARDWARE CAYCE	05/15/2014	$17.64
	NB HANDY 150	05/16/2014	$3.54
	LOWES #00499	05/23/2014	$32.69
			$733.06
DAVID MARTIN	C C DICKSON CO 1002	05/01/2014	$7.69
			$7.69
DEAN MABE	NORTHERN TOOL EQUIP SC	05/02/2014	$117.69
	FERGUSON ENTERPRISES 1891	05/02/2014	$220.86
	LOWES #00499	05/05/2014	$354.88
	WW GRAINGER	05/06/2014	$259.53
	NORTHERN TOOL EQUIP SC	05/05/2014	$132.65
	GRAHL ELECTRIC SUPPLY CO	05/07/2014	$179.51
	GRAYBAR ELECTRIC	05/08/2014	$167.56
	GRAYBAR ELECTRIC	05/08/2014	$167.56
	C C DICKSON CO 1002	05/12/2014	$44.07
	GATEWAY #1 COLA	05/12/2014	$178.50
	FERGUSON ENTERPRISES 1891	05/15/2014	$111.96
	GATEWAY #1 COLA	05/19/2014	$106.21
	GATEWAY #1 COLA	05/21/2014	$22.60
	GATEWAY #1 COLA	05/15/2014	$13.87
	FERGUSON ENTERPRISES 1891	05/22/2014	$23.59
	AIRGAS SOUTH	05/22/2014	$15.83
	GATEWAY #1 COLA	05/21/2014	$9.34
	FERGUSON ENTERPRISES 1891	05/27/2014	$61.42
	HDS POWER SOLUTIONS #5G	05/27/2014	$66.64

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DEAN MABE	HDS POWER SOLUTIONS #5G	05/27/2014	$55.72
			$2,309.99
DEBORAH L GLENN	D J WALL-ST-JOURNAL	05/16/2014	$22.99
			$22.99
DEBORAH WILCOX	CHECK POINT SOFTWARE	05/17/2014	$399.00
	CHECK POINT SOFTWARE	05/17/2014	$399.00
			$798.00
DENNIS HAIGLER	ULINE SHIP SUPPLIES	05/01/2014	$97.38
	THE HOME DEPOT 1112	05/07/2014	$300.00
	THE HOME DEPOT 1112	05/07/2014	$19.18
	FOOD LION #2506	05/12/2014	$11.83
	NSC NORTHERN SAFETY CO	05/23/2014	$153.51
	LOWES #00499	05/16/2014	$50.60
	ACADEMY.COM	05/22/2014	$16.19
	GIH GLOBALINDUSTRIALEQ	05/22/2014	$197.65
	ACADEMY.COM	05/22/2014	$44.25
	LOWES #00499	05/27/2014	$16.09
	LOWES #00499	05/27/2014	$79.16
	ACADEMY.COM	05/29/2014	$48.57
			$1,034.41
DOUG E. RILEY	GRAHL ELECTRIC SUPPLY CO	05/21/2014	$60.99
			$60.99
GAIL SKINNER	FORMS AND SUPPLY - AOPD	05/09/2014	$237.05
	FORMS AND SUPPLY - AOPD	05/23/2014	$249.21
			$486.26
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	04/29/2014	$374.85
	U-HAUL MOVING & STORAGE A	05/16/2014	$1,219.80
	U-HAUL MOVING & STORAGE A	05/16/2014	$914.85
	NATIONAL BOLT & NUT	05/21/2014	$1,023.05
			$3,532.55
GRACE KUBILISZ	GEOTRUST	05/14/2014	$200.00
			$200.00
JAMES E JOHNSON	ROSE TALBERT	04/30/2014	$14.65
	C C DICKSON CO 1002	04/30/2014	$13.34
	GATEWAY #1 COLA	05/02/2014	$36.95
	UNITED REFRIG BR #U2	05/05/2014	$128.65
	1140 PERRY MANN	05/06/2014	$34.56
	GRAYBAR ELECTRIC	05/08/2014	$676.84
	LOWES #00499	05/12/2014	$25.80
	CREGGER COMPANY 30	05/21/2014	$5.06
	NAPA STORE 1015006	05/21/2014	$46.54
	C C DICKSON CO 1002	05/23/2014	$32.95
			$1,015.34

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE L DOOLEY	CELL PHONE SHOP SERVICES	05/08/2014	$200.63
	WW GRAINGER	05/19/2014	$192.85
	C C DICKSON CO 1002	05/19/2014	$41.00
	AIRGAS SOUTH	05/20/2014	$15.83
	GRAYBAR ELECTRIC	05/22/2014	$82.69
			$533.00
JEANNE SMITH	OFFICE DEPOT #1214	05/01/2014	$85.48
	OFFICE DEPOT #1214	05/23/2014	$167.67
			$253.15
JEREMY APPLEWHITE	PALMETTO KUSTOM KARTZ LLC	05/01/2014	$226.65
	NAPA STORE 1015002	05/16/2014	$15.79
			$242.44
JIMMIE E WILLIAMS	THE HOME DEPOT 1110	05/08/2014	$34.50
	THE HOME DEPOT 1110	05/16/2014	$28.53
	GRAYBAR ELECTRIC COMPANY	05/20/2014	$502.90
			$565.93
JOANN NAREWSKI	USPS458400014729816790	05/27/2014	$18.16
			$18.16
KEITH SHIREY	USPS.COM CLICK66100611	05/01/2014	$18.05
	USPS.COM CLICK66100611	05/07/2014	$25.25
	USPS.COM CLICK66100611	05/15/2014	$16.80
	USPS.COM CLICK66100611	05/19/2014	$24.30
			$84.40
KEVIN WOODS	LOWES #00499	04/30/2014	$138.57
	W.P.LAW, INC	05/02/2014	$237.21
	W.P.LAW, INC	05/06/2014	$80.84
	W.P.LAW, INC	05/12/2014	$121.78
	LOWES #00499	05/27/2014	$26.71
	W.P.LAW, INC	05/28/2014	$263.67
			$868.78
KIMBERLY F. LANCASTER	OFFICE MAX	05/07/2014	$245.10
			$245.10
KURT PATRICK	CURTIS W DOWLING JR	05/05/2014	$96.95
	WW GRAINGER	05/05/2014	$386.64
	C C DICKSON CO 1002	05/20/2014	$122.25
			$605.84
MARK BROWDER	FERGUSON ENTERPRISES 1891	05/02/2014	$594.00
	GRAHL ELECTRIC SUPPLY CO	05/02/2014	$129.86
	HDS POWER SOLUTIONS #5G	05/14/2014	$25.10
			$748.96
MARK HENSON	CITY ELECTRIC REPAIR INC	05/07/2014	$292.31
	GATEWAY #1 COLA	05/12/2014	$43.13
	CITY ELECTRIC REPAIR INC	05/13/2014	$93.04

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MARK HENSON	CITY ELECTRIC REPAIR INC	05/14/2014	$238.43
			$666.91
MARK SMITH	1140 PERRY MANN	05/06/2014	$16.43
	B AND L DISTRIBUTING 1	05/05/2014	$53.76
			$70.19
MARK STASIO	ROSE TALBERT	05/01/2014	$21.14
	LOWES #00499	05/08/2014	$9.61
	1140 PERRY MANN	05/19/2014	$30.13
	GRAYBAR ELECTRIC COMPANY	05/20/2014	$390.65
	GRAYBAR ELECTRIC COMPANY	05/20/2014	$45.99
	ELECTRIC CONTROL & SUPPLY	05/19/2014	$10.80
	C C DICKSON CO 1002	05/21/2014	$29.44
	C C DICKSON CO 1002	05/22/2014	$17.66
	THE HOME DEPOT #1106	05/22/2014	$154.08
	1140 PERRY MANN	05/28/2014	$242.89
	GRAYBAR ELECTRIC	05/29/2014	$21.52
			$973.91
MATT SMITH	LOWES #00499	05/05/2014	$31.44
	LOWES #00433	05/15/2014	$30.74
	REESE'S TROPICAL PLA	05/19/2014	$111.24
	REESE'S TROPICAL PLA	05/21/2014	$128.84
			$302.26
MICHAEL LAKE	FERGUSON ENT #478	04/30/2014	$235.40
	GATEWAY #1 COLA	05/06/2014	$518.17
	CITY ELECTRIC REPAIR INC	05/06/2014	$95.90
	SHUMAN OWENS SUPPLY CO	05/08/2014	$45.22
	1140 PERRY MANN	05/12/2014	$24.40
	TRAYCO CORP	05/12/2014	$444.16
	GATEWAY #1 COLA	05/12/2014	$164.83
	LOWES #00499	05/14/2014	$21.36
	GATEWAY #1 COLA	05/13/2014	$10.97
	GATEWAY #1 COLA	05/13/2014	$50.01
	RICHLAND INDUSTRIAL	05/19/2014	$9.17
	LOWES #00385	05/22/2014	$10.25
	HUGHES SUPPLY	05/28/2014	$67.68
			$1,697.52
MIKE THOMPSON	STATE CHEMIC STATE CHE	05/06/2014	$618.18
	DADE PAPER & BAG - ATLA	05/23/2014	$2,283.77
	DADE PAPER & BAG - ATLA	05/27/2014	$2,283.77
	DADE PAPER & BAG - ATLA	05/27/2014	$247.70
	DADE PAPER & BAG - ATLA	05/27/2014	$2,283.77
			$7,717.19
MIKE WAITS	SPARROW & KENNEDY TRACTOR	05/01/2014	$76.00
	SPARROW & KENNEDY TRACTOR	05/01/2014	$15.68

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WAITS	SPARROW & KENNEDY TRACTOR	05/01/2014	$106.76
	SPARROW & KENNEDY TRACTOR	05/02/2014	$46.36
	CARQUEST 1311	05/05/2014	$206.83
	SPARROW & KENNEDY TRACTOR	05/08/2014	$165.24
	SPARROW & KENNEDY TRACTOR	05/08/2014	$133.76
	BLANCHARD MACHINERY	05/20/2014	$134.29
	SPARROW & KENNEDY TRACTOR	05/19/2014	$835.22
	SPARROW & KENNEDY TRACTOR	05/23/2014	$170.37
	CARQUEST 1311	05/28/2014	$19.12
			$1,909.63
PAMELA M. MEACHAM	STAPLS7117360703000001	05/02/2014	$203.57
	STAPLS7117507536000001	05/06/2014	$140.49
	STAPLS7117507536000002	05/06/2014	$22.85
	STAPLS7117590301000001	05/07/2014	$66.78
	STAPLS7117780328000001	05/10/2014	$67.01
	STAPLS7118011997000001	05/15/2014	$50.05
			$550.75
PAUL SINNOTT	WW GRAINGER	05/01/2014	$32.09
	JANPAK 04 COLUMBIA	05/08/2014	$678.35
	WW GRAINGER	05/15/2014	$55.00
	SMITH & JONES JANITOR	05/15/2014	$199.59
	LOWES #00499	05/21/2014	$13.88
			$978.91
ROB MALPASS	WAL-MART #1183	05/23/2014	$1.35
			$1.35
ROBERT BRADBERRY	C C DICKSON CO 1002	04/30/2014	$205.46
	HDS POWER SOLUTIONS #5G	04/30/2014	$345.23
	C C DICKSON CO 1002	05/02/2014	$34.89
	SHERWIN WILLIAMS #2076	05/02/2014	$38.19
	ACE HARDWARE CAYCE	05/02/2014	$12.60
	RICHLAND INDUSTRIAL	05/05/2014	$6.71
	ACE HARDWARE CAYCE	05/05/2014	$21.39
	RE MICHEL COMPANY INC.	05/12/2014	$142.24
	RICHLAND INDUSTRIAL	05/13/2014	$195.61
	C C DICKSON CO 1002	05/14/2014	$36.42
	CONSOLIDATED PIPE-COLUMBI	05/19/2014	$36.85
	ACE HARDWARE CAYCE	05/20/2014	$33.21
	C C DICKSON CO 1002	05/16/2014	$20.44
	C C DICKSON CO 1002	05/16/2014	$20.70
			$1,149.94
ROBERT HUFF	1140 PERRY MANN	04/30/2014	$1,262.63
	GRAYBAR ELECTRIC	04/30/2014	$174.28
	NAPA STORE 1015006	05/08/2014	$152.12
	CABLE & CONNECTIONS	05/08/2014	$160.50
	GRAHL ELECTRIC SUPPLY CO	05/14/2014	$37.99

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HUFF	ACE HARDWARE CAYCE	05/15/2014	$34.30
			$1,821.82
ROBIN NABORS	USC POSTAL SERVICE	05/27/2014	$245.00
			$245.00
RODNEY LEWIS	FASTENAL COMPANY01	04/30/2014	$1,422.41
	FASTENAL COMPANY01	05/08/2014	$280.77
	RICHLAND INDUSTRIAL	05/08/2014	$58.16
	FASTENAL COMPANY01	05/14/2014	$194.38
	C C DICKSON CO 1002	05/15/2014	$2,430.00
	JONES AND FRANK COLUMBIA	05/19/2014	$61.56
	C C DICKSON CO 1002	05/20/2014	$77.27
	C & C BOILER SALES &SVC	05/21/2014	$888.99
	C & C BOILER SALES &SVC	05/21/2014	$130.44
	C & C BOILER SALES &SVC	05/21/2014	$52.66
	FASTENAL COMPANY01	05/22/2014	$86.39
	C C DICKSON CO 1002	05/28/2014	$62.99
			$5,746.02
RONNIE TAYLOR	DILLON SUPPLY COMPANY	04/29/2014	$260.93
	C C DICKSON CO 1002	05/01/2014	$202.80
	LOWES #00499	05/05/2014	$81.16
	BEARING DIST - COLUMBIA	05/06/2014	$39.74
	MID STATE ELECTRONICS INC	05/14/2014	$118.80
	DILLON SUPPLY COMPANY	05/15/2014	$86.02
	ELECTRIC MOTOR AND REPAI	05/19/2014	$1,168.32
	ACE HARDWARE CAYCE	05/20/2014	$26.49
	RICHLAND INDUSTRIAL	05/22/2014	$25.39
	RICHLAND INDUSTRIAL	05/27/2014	$32.81
			$2,042.46
ROOSEVELT W CORBETT	ACE HARDWARE CAYCE	04/29/2014	$7.48
	ACE HARDWARE CAYCE	04/29/2014	$17.21
			$24.69
RUTH KERR	AMAZON MKTPLACE PMTS	05/02/2014	$170.42
	OFFICE DEPOT #1214	05/01/2014	$57.74
	FORMS AND SUPPLY - AOPD	05/06/2014	$27.24
			$255.40
SCOTT BOLSER	J&P PARKSEED WAYSIDE	05/02/2014	$13.99
	LOWES #00385	05/27/2014	$30.61
	LOWES #00499	05/27/2014	$85.13
			$129.73
SEAN A JOHNSON	AMAZON MKTPLACE PMTS	05/06/2014	$204.01
	Amazon.com	05/30/2014	$41.61
			$245.62
STEVEN M KASTELIC	PAYPAL ZORO.COM	05/06/2014	$13.86
	PAYPAL JOSHHERRON2	05/06/2014	$66.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M KASTELIC	PAYPAL PSPAMES	05/06/2014	$26.00
	PAYPAL OC DEPOT	05/06/2014	$52.66
	ADI-CB	05/07/2014	$262.43
	ADI-CB	05/07/2014	$280.80
	AUTOZONE #0244	05/08/2014	$73.98
	1140 PERRY MANN	05/09/2014	$50.11
	LOWES #00385	05/09/2014	$92.15
	ADI-CB	05/12/2014	$288.85
	ADI-CB	05/12/2014	$19.42
	NOR NORTHERN TOOL	05/13/2014	$326.98
	RICHLAND INDUSTRIAL	05/15/2014	$182.60
	LOWES #00385	05/15/2014	$80.11
	LOWES #00499	05/19/2014	$116.81
	LOWES #00385	05/21/2014	$152.92
	LOWES #00385	05/21/2014	$255.67
	FASTENAL COMPANY01	05/22/2014	$145.77
	LOWES #00499	05/15/2014	$83.30
	HILTI INC	05/23/2014	$77.55
			$2,647.97
SUSAN WAY	LORICK OFFICE PRODUCTS	05/13/2014	$192.23
			$192.23
TALLY ADAMS	ROSE TALBERT	05/01/2014	$12.08
	ROSE TALBERT	05/14/2014	$12.09
	TUCKER MATERIALS OF COLUM	05/22/2014	$161.75
			$185.92
THOMAS EICHELBERGER	WW GRAINGER	05/20/2014	$13.54
	WAPER INC	05/20/2014	$61.35
	WW GRAINGER	05/20/2014	$53.26
	WW GRAINGER	05/20/2014	$23.76
	WW GRAINGER	05/21/2014	$69.23
	WW GRAINGER	05/23/2014	$28.82
	WAPER INC	05/23/2014	$97.20
	SOUTHEASTERN PAPER GROUP	05/29/2014	$507.89
			$855.05
TOMMY PINCKNEY	C C DICKSON CO 1002	04/30/2014	$53.48
	BEARING DIST - COLUMBIA	04/30/2014	$205.02
	EPTING DISTRIBUTORS COL	04/29/2014	$61.64
	C C DICKSON CO 1002	05/05/2014	$2.53
	CITY ELECTRIC REPAIR INC	05/05/2014	$235.34
	THE TRANE COMPANY	05/07/2014	$32.27
	C C DICKSON CO 1002	05/08/2014	$19.11
	CITY ELECTRIC REPAIR INC	05/13/2014	$432.92
	BEARING DIST - COLUMBIA	05/21/2014	$37.57
	LOWES #00499	05/21/2014	$33.38
	EPTING DISTRIBUTORS COL	05/21/2014	$21.03

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY PINCKNEY	WW GRAINGER	05/21/2014	$89.13
			$1,223.42
VALERIE WILKIE	USPS4584000014729816790	05/01/2014	$24.59
	USPS4584000014729816790	05/02/2014	$6.50
	USPS4584000014729816790	05/08/2014	$98.00
	USPS4584000014729816790	05/12/2014	$8.12
	IMPERIAL TEXTILE	05/14/2014	$89.95
	USPS4584000014729816790	05/15/2014	$1.61
	USPS4584000014729816790	05/19/2014	$15.57
	SMITH RUBBER STAMP & SEAL	05/19/2014	$15.96
	USPS4584000014729816790	05/20/2014	$6.49
	USPS4584000014729816790	05/22/2014	$13.96
	USPS4584000014729816790	05/23/2014	$15.57
	SMITH RUBBER STAMP & SEAL	05/28/2014	$22.94
			$319.26
WILLIAM BOSWELL	GRAYBAR ELECTRIC COMPANY	05/06/2014	$104.44
			$104.44
WILLIAM WARREN CRAWFORD	SHUMAN OWENS SUPPLY CO	04/30/2014	$36.61
	1140 PERRY MANN	05/28/2014	$51.45
			$88.06

Total for BUDGET AND CONTROL BOARD: $55,011.34

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	STAPLES DIRECT	05/08/2014	$102.03
	POST UP STAND INC	05/13/2014	$1,769.18
			$1,871.21
ALLISON JEFFORDS	BEST BUY 00015156	05/18/2014	$86.39
			$86.39
ANGELA CONYERS	AM CANCER SOC CV	05/01/2014	$100.00
	WM SUPERCENTER #1017	05/06/2014	$56.51
			$156.51
ANNETTE KARLINSKY	SAVE A LOT #571	05/27/2014	$76.83
			$76.83
AUSTIN FLOYD	SUMTER CASH & CARRY	05/02/2014	$39.68
	PLASTIC PRODUCTS MFG.	05/14/2014	$170.44
	WM SUPERCENTER #511	05/16/2014	$41.39
	SUMTER CASH & CARRY	05/16/2014	$76.31
	US VETS NETWORK	05/19/2014	$28.45
	C A HARLER TROPHIES ENGR	05/20/2014	$122.20
	DOLRTREE 2498 00024984	05/23/2014	$23.76
	SUMTER CASH & CARRY	05/23/2014	$48.89
	WM SUPERCENTER #511	05/23/2014	$9.62
	BI-LO GROCERY #5417	05/26/2014	$83.20
	WAL-MART #0511	05/26/2014	$110.48
	SMOAK IRRIGATION	05/28/2014	$60.00
			$814.42
AXEL REIS	SIMPSONS ACE HARDWARE	05/07/2014	$87.05
	STAPLES 00104042	05/07/2014	$112.29
	AIRGAS SOUTH	05/08/2014	$218.42
	AIRGAS SOUTH	05/13/2014	$1,092.01
	STAPLES 00104042	05/14/2014	$95.06
	AIRGAS SOUTH	05/15/2014	$658.74
	LOWES #00626	05/16/2014	$33.53
	STAPLES 00104042	05/21/2014	$27.17
			$2,324.27
BARBARA WELLS	VUE CISCO EXAN AT VUE	05/05/2014	$150.00
	OPC STANLY CC	05/08/2014	$130.00
			$280.00
BECKY RICKENBAKER	WAL-MART #0511	05/07/2014	$102.86
	SUMTER PRINTING COMPANY	05/22/2014	$1,459.68
	ITEM,THE	05/27/2014	$1,015.00
			$2,577.54
BEVERLY OSBORNE	ACT PROGRAMS	05/03/2014	$210.00
	ACT PROGRAMS	05/06/2014	$160.00
	TCD CENGAGE LEARNING	05/14/2014	$130.00
	ACT PROGRAMS	05/15/2014	$110.71
	DISPLAYS2GOCOM	05/15/2014	$880.88

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY OSBORNE	ACT PROGRAMS	05/21/2014	$123.00
	MSSC	05/20/2014	$40.00
	DEMCO INC	05/19/2014	$529.55
	ACT PROGRAMS	05/22/2014	$160.00
	NATIONAL COLLEGE TESTING	05/27/2014	$55.00
	ACT PROGRAMS	05/28/2014	$1,270.00
	NOCTI BUSINESS SOLUTIONS	05/28/2014	$272.50
			$3,941.64
BRENDA CHOICE	PINE PRESS PRINTING	04/29/2014	$182.39
	PINE PRESS PRINTING	04/29/2014	$99.70
	BC. BASECAMP 1327794	05/02/2014	$49.00
	STAPLES 00104042	05/01/2014	$105.05
	LYNDA.COM	05/05/2014	$25.00
	ARV ARVIXE	05/09/2014	$7.00
	KERSHAW RADIO CORPORATION	05/12/2014	$275.00
	MIDLANDS PRINTING	05/12/2014	$701.89
	MIDLANDS PRINTING	05/14/2014	$886.50
	CAMDEN MEDIA CO	05/14/2014	$350.00
	CAMDEN MEDIA CO	05/14/2014	$350.00
	CAMDEN MEDIA CO	05/14/2014	$500.00
	ANIMOTO INC	05/29/2014	$39.00
			$3,570.53
BRENT RUSSELL	FOOD LION #0179	04/30/2014	$8.35
			$8.35
CHERYL ALLEN LINT	NATIONAL DOCUMENT SOLUTIO	05/05/2014	$852.69
	HP DIRECT-PUBLICSECTOR	05/09/2014	$1,665.46
	Amazon.com	05/15/2014	$184.99
	STAPLES 00104042	05/14/2014	$46.43
	BBI BLACKBOARD LEARN	05/20/2014	$4,665.60
	JANPAK 04 COLUMBIA	05/21/2014	$1,397.41
	APL APPLE ONLINE STORE	05/22/2014	$2,585.52
	US INK & TONER	05/23/2014	$46.58
	HP DIRECT-PUBLICSECTOR	05/28/2014	$646.28
	APPLIED DATA	05/29/2014	$1,963.44
			$14,054.40
CHRIS WATKINS	HOMEDEPOT.COM	05/01/2014	$59.98
	HOMEDEPOT.COM	05/01/2014	$191.16
	STAPLES 00104042	05/01/2014	$123.92
	AMAZON MKTPLACE PMTS	05/07/2014	$19.95
	LOWES #00626	05/08/2014	$327.14
	C C DICKSON CO 1023	05/08/2014	$833.35
	AMAZON MKTPLACE PMTS	05/09/2014	$36.90
	C C DICKSON CO 1023	05/14/2014	$1,989.58
	Amazon.com	05/16/2014	$916.95
	C C DICKSON CO 1023	05/28/2014	$988.20

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS WATKINS	AIRGAS SOUTH	05/29/2014	$68.72
	ESCO INSTITUTE	05/28/2014	$750.00
	C C DICKSON CO 1023	05/29/2014	$490.89
	ESCO INSTITUTE	05/28/2014	$375.00
			$7,171.74
CHRISTI MCELVEEN	BEST BUY 00009720	05/12/2014	$1,930.96
			$1,930.96
CHRISTOPHER HALL	STAPLES DIRECT	05/16/2014	$97.19
			$97.19
DAVID TUDERS	STAPLES 00104042	05/06/2014	$87.45
	QUILL CORPORATION	05/19/2014	$1,130.91
	QUILL CORPORATION	05/19/2014	$1,021.65
	GOODHEART-WILLCOX PUBL	05/21/2014	$239.01
			$2,479.02
DENISE ROBINSON	AMAZON MKTPLACE PMTS	05/01/2014	$53.97
	Amazon.com	04/30/2014	$12.74
	Amazon.com	05/01/2014	$12.96
	CDW GOVERNMENT	04/30/2014	$654.19
	Amazon.com	04/30/2014	$155.03
	HERALD OFFICE SUPPLY INC	04/29/2014	$48.57
	CDW GOVERNMENT	05/01/2014	$179.93
	STAPLES DIRECT	05/02/2014	$57.22
	WAL-MART #1030	05/04/2014	$145.68
	THE EDUCATION CENTER LLC	05/02/2014	$67.25
	Amazon.com	05/04/2014	$113.34
	Amazon.com	05/07/2014	$57.07
	THE LIBRARY STORE	05/08/2014	$101.91
	PP COPYRIGHT	05/09/2014	$278.00
	Amazon.com	05/20/2014	$52.90
	Amazon.com	05/21/2014	$14.82
	Amazon.com	05/27/2014	$10.74
	AMAZON MKTPLACE PMTS	05/27/2014	$99.34
			$2,115.66
DENISE THOMPSON	STAPLS7117431858000002	05/03/2014	$7.95
	STAPLS7117431858000001	05/03/2014	$284.29
	STAPLES DIRECT	05/06/2014	$22.65
	STAPLS7117536703000001	05/06/2014	$47.07
	C A HARLER TROPHIES ENGR	05/06/2014	$172.80
	FIRSTOPTIONMEDICAL COM	05/09/2014	$203.64
	GROVE MEDICAL INC	05/09/2014	$440.96
	GROVE MEDICAL INC	05/14/2014	$386.79
	STAPLS7118151091000001	05/17/2014	$23.05
	ALLHEART	05/19/2014	$63.08
	STAPLES 00104042	05/20/2014	$30.54
	US INK & TONER	05/16/2014	$442.08

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE THOMPSON	STAPLS7118160051000002	05/23/2014	$18.45
	ALLHEART	05/23/2014	$47.46
			$2,190.81
DIANA REARDON	STAPLES DIRECT	05/13/2014	$62.62
	STAPLES DIRECT	05/15/2014	$39.95
	STAPLES DIRECT	05/22/2014	$98.63
	STAPLES DIRECT	05/22/2014	$51.01
	STAPLES DIRECT	05/28/2014	$50.86
			$303.07
DIANE FULCHER	ATI	05/29/2014	$226.30
			$226.30
DONNA COKER	COLLEGE TRANSCRIPT	04/30/2014	$10.25
	UNIVERSITY OF S CAR	04/30/2014	$12.00
	SIMPSON ACE HDWE	04/30/2014	$24.39
	STAPLES DIRECT	05/01/2014	$25.87
	STAPLES DIRECT	05/01/2014	$457.31
	BIG LOTS STORES - #1692	05/06/2014	$16.20
	DOLLAR-GENERAL #8228	05/06/2014	$8.64
	POST UP STAND INC	05/09/2014	$135.43
	STAPLES DIRECT	05/10/2014	$1,202.55
	ACCESSDISPLAYGROUP	05/09/2014	$279.47
	CAAHEP	05/13/2014	$450.00
	COLLEGE TRANSCRIPT	05/17/2014	$14.25
	COLLEGE TRANSCRIPT	05/17/2014	$7.25
	MEDICAL DEVICE DEPOT	05/19/2014	$177.87
	OVR O.CO/OVERSTOCK.COM	05/20/2014	$74.99
	STAPLES DIRECT	05/21/2014	$17.96
	STAPLES DIRECT	05/22/2014	$108.52
	US INK & TONER	05/28/2014	$115.74
	MASSAGEWAREHOUSE.COM M	05/29/2014	$119.65
			$3,258.34
DYNISSIA FULTON	WAL-MART #0511	04/30/2014	$21.50
	WAL-MART #0511	04/30/2014	$64.46
	STAPLES 00104042	04/30/2014	$74.09
	NOEL-LEVITZ, INC.	05/01/2014	$625.00
	CAPITOL BUS LINES INC	05/08/2014	$175.70
	STAPLES 00104042	05/27/2014	$43.80
			$1,004.55
ELIZABETH BASTEDO	WALMART.COM 8009666546	05/21/2014	$15.87
			$15.87
ELIZABETH NELLIGAN	WAL-MART #0511	05/01/2014	$25.98
			$25.98
ELIZABETH WILLIAMS	STAPLES 00104042	04/29/2014	$231.88
	STAPLS6807083506000	05/08/2014	$29.94

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH WILLIAMS	STAPLS6807091116000	05/09/2014	$47.05
	BI-LO GROCERY #5417	05/12/2014	$119.54
	BI-LO GROCERY #5417	05/13/2014	$34.59
	FOOD LION #0179	05/16/2014	$22.85
	PAYPAL TKRUTZ LLC	05/20/2014	$148.68
	PAYPAL TKRUTZ LLC	05/20/2014	$144.22
	STAPLES DIRECT	05/29/2014	$110.84
			$889.59
EMILY FREELAND	Amazon.com	04/30/2014	$21.85
	AMAZON MKTPLACE PMTS	05/03/2014	$4.96
	NATIONAL ASSOC OF COLL	05/02/2014	$425.00
	BI-LO GROCERY #5417	05/28/2014	$23.91
			$475.72
EMILY WARD	PINE PRESS PRINTING	04/29/2014	$136.95
	C A HARLER TROPHIES ENGR	05/07/2014	$10.64
	DANNYS TROPHY SHOP INC	05/07/2014	$170.42
			$318.01
EMMA RICKARD	WOODSON FLORIST & VINTAGE	05/05/2014	$50.00
	STAPLES 00104042	05/13/2014	$111.23
	PIGGLY WIGGLY 084	05/15/2014	$43.14
			$204.37
ERIN ELMORE	WM SUPERCENTER #511	04/30/2014	$57.54
	STAPLES 00104042	05/21/2014	$59.48
			$117.02
FRANKLIN SIMMONS	SIMPSON MANNING HDWE I	05/02/2014	$31.09
	SHAW LUMBER COMPANY INC	05/05/2014	$950.38
	WAL-MART #1017	05/13/2014	$29.10
	HYMAN PAPER & CHEMICAL	05/15/2014	$110.16
	HYMAN PAPER & CHEMICAL	05/22/2014	$47.95
			$1,168.68
GARY JOHNSON II	AMERICAN AI 0012389719914	05/12/2014	$463.50
	BI-LO GROCERY #5417	05/29/2014	$31.59
			$495.09
GWENDOLYN PADMORE	FTC	04/29/2014	$311.61
	FTC	04/29/2014	$418.52
	WM EZPAY	04/29/2014	$420.46
	VZWRLSS IVR VB	04/30/2014	$334.39
	TWC TIME WARNER CABLE	05/01/2014	$150.85
	STERICYCLE	05/08/2014	$460.53
	REPUBLIC SERVICES TRASH	05/08/2014	$226.28
	REPUBLIC SERVICES TRASH	05/08/2014	$110.47
	ITEM,THE	05/15/2014	$120.80
	CLEGG S TERMITE AND PEST	05/15/2014	$500.00
	FTC	05/15/2014	$268.15

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	FTC	05/15/2014	$164.37
	FTC	05/22/2014	$189.45
	FTC	05/22/2014	$2,235.87
	SPIRIT COMM EBILLING	05/27/2014	$356.43
	BLACK RIVER ELECTRIC COOP	05/27/2014	$209.31
	BLACK RIVER ELECTRIC COOP	05/27/2014	$152.24
	SPIRIT COMM EBILLING	05/27/2014	$6,867.17
	WM EZPAY	05/27/2014	$493.69
	FTC	05/27/2014	$410.35
	FTC	05/27/2014	$614.76
			$15,015.70
GWENDOLYN PARKER	INFOBASE LEARNING	05/15/2014	$419.17
	KMART.COM 7840	05/19/2014	$8.64
	SEARS.COM 9300	05/19/2014	$15.31
	KMART.COM 7800	05/20/2014	$249.25
	STAPLES 00104042	05/21/2014	$873.09
	STAPLES DIRECT	05/22/2014	$285.91
			$1,851.37
HARRY QUALTROUGH	COTTON'S GARAGE	04/29/2014	$156.07
	WW GRAINGER	04/30/2014	$115.09
	BUNNELL LAMMONS ENG. INC	05/06/2014	$3,400.00
	MSC	05/08/2014	$414.12
	FASTENAL COMPANY01	05/09/2014	$28.62
	ALLIED ELECTRONICS INC	05/13/2014	$336.57
	FERGUSON ENT #1187	05/14/2014	$384.77
	SHAW LUMBER COMPANY INC	05/13/2014	$332.37
	COTTON'S GARAGE	05/14/2014	$190.03
	SHERWIN WILLIAMS #2712	05/15/2014	$41.99
	FERGUSON ENT #1187	05/16/2014	$17.47
	MCLAUGHLIN MOTORS INC	05/20/2014	$11.86
	LOWES #00626	05/20/2014	$19.14
	SIMPLEX GRINNELL WEB P	05/20/2014	$446.00
	SIMPSONS ACE HARDWARE	05/21/2014	$11.33
	TRACTOR SUPPLY #1502	05/22/2014	$45.34
	SIMPSON MANNING HDWE I	05/28/2014	$42.06
			$5,992.83
HENRIETTA SCOTT	SUMTER LAUNDRY AND CLE	05/07/2014	$200.90
			$200.90
JACLYN EVANS	CACRAO	05/16/2014	$100.00
	C A HARLER TROPHIES ENGR	05/21/2014	$21.60
			$121.60
JENNIFER BLACK	STAPLES 00104042	05/19/2014	$72.51
	STAPLES 00104042	05/27/2014	$55.39
			$127.90

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER JONES	GENERAL INFORMATION SERV	05/28/2014	$63.25
			$63.25
JOHN MARTIN	LOWES #00626	05/12/2014	$17.92
	WM SUPERCENTER #511	05/12/2014	$28.81
	TRACTOR SUPPLY #1502	05/13/2014	$172.78
	FORESTRY SUPPLIERS	05/13/2014	$330.61
	DADS SMALL ENGINE	05/14/2014	$4.05
	PAYPAL ANDERSONPAC	05/15/2014	$100.05
	US PLASTICS/NEATLY SMART	05/16/2014	$36.98
	LOWES #00626	05/19/2014	$151.65
	LOWES #00626	05/20/2014	$11.76
	LOWES #00626	05/27/2014	$8.08
	LOWES #00626	05/28/2014	$6.05
	ADVANCE AUTO PARTS #5363	05/28/2014	$28.07
			$896.81
JOHN PROPST	LOWES #00626	05/05/2014	$76.14
			$76.14
JONATHAN M NEIL	OFFICEMAX CT IN#218543	05/24/2014	$2,444.49
			$2,444.49
JOSHUA CASTLEBERRY	WATER ENVIRONMENT ASSO	05/01/2014	$35.00
			$35.00
JOYCE L WILSON	JOE HENRY CO INC	04/30/2014	$367.33
	SUMTER PRINTING COMPANY	05/01/2014	$137.84
	STAPLES DIRECT	05/04/2014	$23.21
	STAPLES DIRECT	05/03/2014	$37.87
	OWPSACSTATE	05/06/2014	$735.00
	APPERSON	05/07/2014	$53.02
	STAPLES DIRECT	05/07/2014	$51.51
	STAPLES DIRECT	05/07/2014	$107.99
	STAPLES DIRECT	05/09/2014	$403.73
	STAPLS3145353973000	05/10/2014	$226.79
	SUMTER PRINTING COMPANY	05/09/2014	$42.42
	SUMTER PRINTING COMPANY	05/13/2014	$92.35
	STAPLES DIRECT	05/15/2014	$47.24
	STAPLES DIRECT	05/16/2014	$160.90
	OWPSACSTATE	05/21/2014	$245.00
	STAPLES DIRECT	05/21/2014	$283.44
	LMC LAERDAL MEDICAL	05/24/2014	$171.67
	OWPSACSTATE	05/27/2014	$441.00
	ITEM,THE	05/27/2014	$365.00
	SCANTRON CORPORATION	05/28/2014	$579.00
	STAPLES DIRECT	05/28/2014	$149.43
	J J KELLER & ASSOCIATES	05/28/2014	$127.62
			$4,849.36

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LADELL HUMPHRIES	JEFFREYS MFG SOLUTIONS	05/15/2014	$925.00
	MCMASTER-CARR	05/28/2014	$52.04
			$977.04
LEILA PARKER	SQ JORDAN HUNTER PARTS A	05/06/2014	$1,373.71
	UFIRST UNIFIRST CORP	05/08/2014	$41.58
	UFIRST LAUNDRY SVCS	05/20/2014	$51.30
	UFIRST LAUNDRY SVCS	05/20/2014	$51.30
	UFIRST LAUNDRY SVCS	05/27/2014	$51.30
			$1,569.19
LINDA MCLANE	STAPLES DIRECT	04/30/2014	$100.43
			$100.43
LISA BRACKEN	ASSOCIATION FOR STUDENT C	05/16/2014	$75.00
			$75.00
LISA DIMITRIADIS	BI-LO GROCERY #5417	05/06/2014	$30.00
	TJ MAXX #1089	05/06/2014	$100.00
			$130.00
LYNNETTE WICK	VWR INTERNATIONAL INC	05/04/2014	$598.22
	NASCO MAIL ORDER	05/02/2014	$83.59
	SHAMROCK SCIENTIFIC	05/05/2014	$333.72
	TFS FISHER SCI BLX	05/13/2014	$1,684.91
	FOOD LION #0179	05/16/2014	$57.35
	STAPLES 00104042	05/16/2014	$260.78
	CAROLINA BIOLOGIC SUPPLY	05/19/2014	$458.06
	TFS FISHER SCI BLX	05/16/2014	$380.28
			$3,856.91
MIRIAM LANEY	VERIFIED CREDENTIALS, I	05/06/2014	$110.00
			$110.00
NATASHA COVINGTON	WM SUPERCENTER #511	05/05/2014	$24.61
	BIG LOTS STORES - #1692	05/05/2014	$10.80
			$35.41
PAMELA H DINKINS	WM SUPERCENTER #511	05/05/2014	$82.05
	OFFICE CHURCH SCHOOL SUPP	05/19/2014	$16.95
	OFFICE CHURCH SCHOOL SUPP	05/19/2014	$54.71
			$153.71
RALPH TURNER	CONTROL MANAGEMENT INC	04/30/2014	$729.86
	ROURK PLUMBING COMPANY LL	04/30/2014	$3,050.00
	SHAW LUMBER COMPANY INC	04/29/2014	$9.07
	LIFEGUARD FIRE PROTECTION	05/01/2014	$1,779.72
	ANDREWS SMALL ENGINES	05/05/2014	$26.51
	ANDREWS SMALL ENGINES	05/05/2014	$129.45
	THYSSENKRUPP ELEV ORACLE	05/06/2014	$800.00
	SOUTH CAROLINA SAFETY CO	05/09/2014	$149.16
	SUMTER FARMERS EXCHANGE	05/08/2014	$634.04

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	GLASSCO	05/12/2014	$173.86
	LAKESIDE MARKET	05/14/2014	$257.58
	ANDREWS SMALL ENGINES	05/14/2014	$89.45
	WALLYS HARDWARE	05/19/2014	$8.75
	WALLYS HARDWARE	05/19/2014	$45.18
	WHITE AUTO ELECTRIC	05/16/2014	$53.68
	WHITE AUTO ELECTRIC	05/19/2014	$123.93
	ANDREWS SMALL ENGINES	05/19/2014	$67.92
	VALLEY SPRING WATER & COF	05/15/2014	$9.67
	ADAMS COMPANIES	05/23/2014	$366.81
	WALLYS HARDWARE	05/27/2014	$5.99
	WALLYS HARDWARE	05/28/2014	$161.02
	SMOAK IRRIGATION	05/29/2014	$207.33
			$8,878.98
REBECCA SMALL	WM SUPERCENTER #511	05/08/2014	$34.65
	WM SUPERCENTER #511	05/09/2014	$9.14
	STAPLES 00104042	05/15/2014	$337.02
	SACS COC	05/20/2014	$575.00
			$955.81
REBECCA VIPPERMAN	FOOD LION #0179	05/06/2014	$25.25
			$25.25
RICHARD RAUCH II	STAPLES 00104042	05/12/2014	$9.71
	TURFER SPORTSWEAR	05/22/2014	$186.96
	WAL-MART #0511	05/28/2014	$7.53
			$204.20
SHERRY COKER	SCANTRON CORPORATION	04/30/2014	$892.08
	STAPLS7117214943000001	04/30/2014	$154.60
	USC COLLEGE OF EDUC/SEMI	05/01/2014	$100.00
	SOUTH CAROLINA ASSOCIATIO	04/30/2014	$195.00
	360 TRAINING(ECOMMERCE	05/03/2014	$460.00
	WAL-MART #1017	05/06/2014	$28.62
	HILL PRINTING OF MANNING	05/06/2014	$136.10
	STAPLS7117643967000002	05/08/2014	$29.72
	SUPPLIES ON THE FLY	05/08/2014	$684.21
	ACT PROGRAMS	05/14/2014	$18.00
	RGS JOSTENS	05/14/2014	$331.29
	STAPLS7117928209000001	05/14/2014	$68.72
	NAESP-PEAP	05/14/2014	$180.00
	WM SUPERCENTER #1017	05/15/2014	$71.58
	USPS 45014000008210346	05/20/2014	$19.36
	PAPER DIRECT	05/20/2014	$69.97
	AMAZON MKTPLACE PMTS	05/21/2014	$156.00
	AMAZON MKTPLACE PMTS	05/21/2014	$8.35
	USPS 45558001029800448	05/22/2014	$19.99
	AMAZON MKTPLACE PMTS	05/23/2014	$110.84

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	PFG-INSTITUTION FOOD H	05/29/2014	$787.12
			$4,521.55
TERRY BOOTH	CHERRY BEKAERT LLP	05/29/2014	$300.00
			$300.00
TIFFANY WILSON	NASFAA	05/01/2014	$1,039.00
	STAPLS7118086087000001	05/16/2014	$16.61
			$1,055.61
TRACI TUDERS	WAL-MART #0511	05/12/2014	$95.41
	WAL-MART #0511	05/12/2014	$13.47
	STAPLES DIRECT	05/17/2014	$387.69
			$496.57
VICKY HOOKS	HP DIRECT-PUBLICSECTOR	05/17/2014	$19.44
	GODADDY.COM	05/19/2014	$209.97
	CDW GOVERNMENT	05/20/2014	$1,074.43
	FIREFOLD	05/22/2014	$59.12
	HP DIRECT-PUBLICSECTOR	05/16/2014	$137.16
	HP DIRECT-PUBLICSECTOR	05/29/2014	$1,298.19
			$2,798.31

Total for CENTRAL CAROLINA TEC: $112,169.38

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	JOHN DEERE LANDSCAPES122	05/02/2014	$478.62
	JOHN DEERE LANDSCAPES590	05/05/2014	$445.44
	JOHN DEERE LANDSCAPES122	05/07/2014	$675.00
	GREGORY POOLE EQUIPMEN	05/15/2014	$1,374.63
	DILLON SUPPLY COMPANY	05/28/2014	$149.88
	DILLON SUPPLY COMPANY	05/28/2014	$149.88
			$3,273.45
ALAN COKER	CITADEL BOOKSTR5220	05/21/2014	$34.11
			$34.11
ALICIA MARTIN	STAPLS7117365122000001	05/02/2014	$142.32
	THE CITADEL ALUMNI ASSOC	05/02/2014	$500.00
	ASEE INTERNET SALES #1	05/21/2014	$84.00
	USAIRWAYS 0372359003936	05/23/2014	$467.00
	BRAINTRUST GROUP	05/29/2014	$1,247.00
	MCMASTER-CARR	05/28/2014	$705.93
			$3,146.25
ALLISON BRINGARDNER	ROYALL ACE HARDWARE	05/06/2014	$21.68
	SPARROW & KENNEDY TRACTOR	05/07/2014	$85.12
			$106.80
ANDREA E ALLEN	IN ERUDITIO, LLC	05/05/2014	$2,075.00
	PAPERCLIP COMMUNICATIONS	05/06/2014	$369.00
	LYNDA.COM	05/14/2014	$25.00
	PAYPAL ACADEMICNET	05/15/2014	$80.00
	STAPLS7118188950000001	05/17/2014	$311.08
	STAPLS7118395152000001	05/22/2014	$233.26
	STAPLS7118395152000002	05/22/2014	$106.80
			$3,200.14
ANGIE ROCHESTER	CHRONICLE OF HIGHER EDU	04/30/2014	$295.00
	DICE CAREER SOLUTIONS	05/01/2014	$1,195.00
	SHRM ANNUAL700022182	05/07/2014	$1,545.00
	JOBTARGET LLC	05/12/2014	$185.00
	PAYPAL CHRONICLEHI	05/12/2014	$295.00
	CatholicJobs.com	05/28/2014	$29.00
			$3,544.00
BARBARA ELLISON	STAPLS7117662214000002	05/08/2014	$120.42
	STAPLS7117662214000001	05/22/2014	$237.06
			$357.48
BARBARA H PIKE	HIGHER EDUCATION PUBLICAT	05/08/2014	$75.00
	DMI DELL SM BUS	05/24/2014	$732.81
	VANGUARD INDUSTRIES EAST	05/22/2014	$2,187.15
			$2,994.96
BART KNAPP	STAPLES 00115832	04/29/2014	$32.54
	AMAZON MKTPLACE PMTS	05/19/2014	$199.99
	AMAZON MKTPLACE PMTS	05/20/2014	$6.98

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	LOWES #00661	05/19/2014	$26.62
	Amazon.com	05/23/2014	$52.22
	THE IMAGING SOURCE	05/28/2014	$475.40
	AMAZON MKTPLACE PMTS	05/29/2014	$1,457.39
			$2,251.14
BRENDA PELHAM	PHARMACY BOARD	04/29/2014	$100.00
	MERCK & CO INC ORDER MGM	04/30/2014	$158.85
	CONTINUING EDUCATION	05/02/2014	$670.00
	AIRGAS SOUTH	05/12/2014	$3.42
	APPALACHIAN SPRINGS	05/13/2014	$97.85
	SC.GOV	05/12/2014	$1,125.80
	ASSOCIATED BAG COMPANY	05/13/2014	$83.95
	SC.GOV	05/12/2014	$947.20
	THE POST AND COURIER CIRC	05/14/2014	$125.20
	MED-ED	05/13/2014	$200.00
	AUDIO DIGEST FOUNDATION	05/15/2014	$1,347.00
	SC.GOV	05/19/2014	$1,648.54
			$6,507.81
BRENT A STEWART	HOOTSUITE MEDIA INC.	05/01/2014	$9.99
	APPALACHIAN SPRINGS	05/05/2014	$18.10
	D J WALL-ST-JOURNAL	05/07/2014	$93.60
	4IMPRINT	05/14/2014	$301.52
	NATIONAL ASSOC OF COLL	05/15/2014	$425.00
			$848.21
CARMELA D TREZ	STAPLS7117411941000001	05/02/2014	$138.44
	STAPLS7118049322000001	05/15/2014	$401.03
	HALO BRANDED SOLUTIONS	05/15/2014	$685.72
	STAPLS7118049322000002	05/15/2014	$19.53
			$1,244.72
CHERYL OLIVER	CITADEL BOOKSTR5220	05/09/2014	$7.30
	HOWARD SALES	05/29/2014	$25.00
			$32.30
CHRIS FLOYD	EASTBAY	05/08/2014	$35.98
	FULLER SUPPLY CO. INC.	05/09/2014	$202.69
	MAINELINE COMPUTER SYSTEM	05/13/2014	$79.90
	MAINELINE COMPUTER SYSTEM	05/19/2014	$145.90
	NS FARRINGTON & CO	05/19/2014	$285.42
	FULLER SUPPLY CO. INC.	05/16/2014	$1,247.49
			$1,997.38
CHRISTINA MORTTI	SC ARTS ALLIANCE	04/29/2014	$40.00
	CITADEL BOOKSTR5220	05/07/2014	$136.51
	AMAZON MKTPLACE PMTS	05/27/2014	$18.98
			$195.49
CHRISTINE O'TOOLE	FEDEX 13710217	05/06/2014	$270.88

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE O'TOOLE	FEDEX 13710290	05/06/2014	$161.98
	STAPLS7116384324002001	05/06/2014	$67.04
	COLLEGENET INVOICE	05/05/2014	$310.00
	CPI GRAPHICS INC	05/08/2014	$108.50
	STAPLS7117731508000001	05/09/2014	$119.23
	NETWORK SOLUTIONS, LLC	05/17/2014	$155.94
	MUSC UNIVERSITY PRESS	05/20/2014	$37.06
	MUSC UNIVERSITY PRESS	05/20/2014	$3.00
	STAPLS7116384324004001	05/23/2014	$67.04
	SQ SOUTH CAROLINA LEADER	05/28/2014	$200.00
	PITNEY BOWES PI	05/29/2014	$86.79
	COLLEGENET INVOICE	05/28/2014	$10.00
			$1,597.46
CLARICE STARKS	PETER MUNLEY CHURCH GOODS	04/30/2014	$146.00
	CHARLESTON IMAGING	05/02/2014	$17.25
	STAPLS7117369581000001	05/02/2014	$65.47
	MUSC UNIVERSITY PRESS	05/20/2014	$445.00
	STAPLS7118496235000002	05/24/2014	$15.12
	STAPLS7118496235000001	05/24/2014	$107.40
	TONINI CHURCH SUPPLY CO	05/28/2014	$251.00
			$1,047.24
CONYERS BULL	ERGOMART.COM	05/17/2014	$306.70
	BEST BUY MHT 00011205	05/22/2014	$124.75
	B & H PHOTO-VIDEO-MO/TO	05/23/2014	$757.90
			$1,189.35
CYRIL J ROBINSON	PROMEGACORP. PROMEGA C	05/08/2014	$104.16
	USA SCIENTIFIC, INC.	05/09/2014	$247.50
	QIAGEN INC	05/12/2014	$172.46
	QIAGEN INC	05/12/2014	$191.26
	TFS FISHER SCI HUS	05/13/2014	$148.97
	TFS FISHER SCI HUS	05/13/2014	$613.99
	TFS FISHER SCI CHI	05/13/2014	$307.73
	TFS FISHER SCI HUS	05/17/2014	$286.44
	TFS FISHER SCI CHI	05/24/2014	$34.65
	CAROLINA BIOLOGIC SUPPLY	05/29/2014	$91.05
			$2,198.21
DAVID ALLEGOOD	WW GRAINGER	05/01/2014	$336.35
	LOWES #00661	05/02/2014	$22.57
	SHEALY ELECT 803-227-0599	05/06/2014	$382.98
	SHEALY ELECT 803-227-0599	05/19/2014	$564.20
	SHEALY ELECT 803-227-0599	05/22/2014	$102.86
	HDS POWER SOLUTIONS #5H	05/27/2014	$36.35
	HDS POWER SOLUTIONS #5H	05/29/2014	$244.13
			$1,689.44
DAVID K WEBSTER	SEELS OUTBOARD	05/28/2014	$173.55

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$173.55
DEBORAH HOWARD	SYX TIGERDIRECT.COM	05/04/2014	$68.26
	AIRGAS SOUTH	05/09/2014	$40.69
	Amazon.com	05/13/2014	$125.98
	US INK & TONER	05/13/2014	$401.00
	STAPLS7117932605000001	05/14/2014	$214.81
	THORLABS	05/14/2014	$1,452.54
	APLEGEN/SBIG	05/14/2014	$1,510.60
	WWW.MAKERBOT.COM	05/16/2014	$889.09
	PSS/CCS PRESENTATION SYST	05/15/2014	$509.75
	NATIONAL INSTRUMENTS CORP	05/20/2014	$386.46
	AIRGAS SOUTH	05/21/2014	$96.29
	AMAZON MKTPLACE PMTS	05/17/2014	$36.85
	WWW.HELIPAL.COM	05/21/2014	$1,504.70
	CENTRE CITY DENTAL LAB IN	05/29/2014	$98.70
	AMAZON MKTPLACE PMTS	05/29/2014	$175.94
			$7,511.66
DENNIS J FALLON	BEST BUY 00014282	05/03/2014	$107.99
	CITADEL BOOKSTR5220	05/10/2014	$188.70
	STAPLES 00108282	05/09/2014	$51.83
	SC ENGINEER	05/24/2014	$295.00
	AMAZON MKTPLACE PMTS	05/26/2014	$56.98
			$700.50
DONNA VARNER	AMAZON MKTPLACE PMTS	05/05/2014	$19.99
			$19.99
FREDERICK W LEWIS	C C DICKSON CO 1077	05/20/2014	$578.40
	C C DICKSON CO 1077	05/27/2014	$1,317.09
	MCCALLS SUPPLY #6	05/29/2014	$144.17
			$2,039.66
GEORGE C RUSS	OFFICE DEPOT #145	05/07/2014	$179.20
	STAPLES 00115832	05/09/2014	$8.65
			$187.85
GERVAIS HAGERTY	SFI PHOTOSBYSHUTTERFLY	05/04/2014	$148.58
	SFI PHOTOSBYSHUTTERFLY	05/05/2014	$48.26
	AMAZON MKTPLACE PMTS	05/10/2014	$21.71
	CITADEL POST OFFICE	05/13/2014	$6.00
	TEA THE GREAT COURSES	05/20/2014	$59.95
	TOASTMASTERS RENEW WEB	05/23/2014	$360.00
			$644.50
GLENDA LA RUE	USAIRWAYS 0372358186196	05/16/2014	$430.00
			$430.00
HARRY S CARTER	Amazon.com	05/07/2014	$19.17
			$19.17

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	LESLIES POOL SUP 659	04/30/2014	$117.02
	STAPLES 00115832	04/30/2014	$10.85
	RKO TOTAL GRAPHICS	05/01/2014	$95.48
	RKO TOTAL GRAPHICS	05/07/2014	$100.00
	RKO TOTAL GRAPHICS	05/07/2014	$29.53
	WEAR IT OUT	05/07/2014	$130.20
	COSMED USA INC	05/12/2014	$47.00
	FULL CIRCLE PADDING INC	05/14/2014	$579.05
	LOWES #00661	05/20/2014	$230.45
	REPAIRCLINIC.COM	05/21/2014	$113.65
	STAPLS7118347729000001	05/22/2014	$104.19
	SPORTS & FITNESS INDUSTRY	05/27/2014	$975.00
	GREAT LAKES ORTHODONTI	05/29/2014	$340.18
			$2,872.60
JACK W RHODES	OFFICE DEPOT #1214	05/01/2014	$48.76
	HERFF JONES SCHOL 9000	05/05/2014	$352.76
	SIGMA TAU DELTA INT'L	05/10/2014	$120.00
	HERFF JONES SCHOL 9000	05/13/2014	$383.56
			$905.08
JAMES MAFFETT	BERLIN G MYERS LUMBER CO	04/30/2014	$1,730.58
	1000BULBS.COM	04/29/2014	$67.25
	LOWES #00661	05/05/2014	$22.33
	ECK SUPPLY CO 21	05/06/2014	$44.38
	SHERWIN WILLIAMS #2293	05/06/2014	$43.13
	LOWES #00661	05/06/2014	$65.95
	MESCONS	05/05/2014	$130.55
	LOWES #00661	05/07/2014	$487.76
	LOWES #00661	05/07/2014	$22.68
	SHERWIN WILLIAMS #2293	05/07/2014	$194.22
	LOWES #00661	05/07/2014	$7.55
	LOWES #00661	05/08/2014	$127.65
	COOK AND BOARDMAN	05/13/2014	$104.16
	WW GRAINGER	05/13/2014	$133.03
	CHARLESTON GLASS & MIRRO	05/13/2014	$32.55
	LOWES #00661	05/14/2014	$170.87
	MESCONS	05/14/2014	$182.28
	LOWES #00661	05/16/2014	$13.11
	LOWES #00661	05/16/2014	$54.97
	LOWES #00661	05/29/2014	$25.52
	LOWES #00661	05/29/2014	$93.57
			$3,754.09
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	05/09/2014	$217.49
	MXN CORPORATION	05/13/2014	$996.03
			$1,213.52
JANE CLEGG	SOUTHWES 5262411205945	04/29/2014	$328.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	MUSC UNIVERSITY PRESS	04/30/2014	$38.00
	SOUTHWES 5262411208093	04/29/2014	$261.00
	STAPLS7117005344000001	04/30/2014	$3.23
	HAVENS FINE FRAMING	05/01/2014	$234.35
	SOUTHWES 5262413591419	05/08/2014	$488.00
	THE SLOAN CONSORTIUM	05/09/2014	$1,849.00
	URMIA	05/14/2014	$149.00
	USAIRWAYS 0372357899003	05/14/2014	$174.50
	USAIRWAYS 0372357899007	05/14/2014	$200.00
	DEAN EVANS AND ASSOCIATES	05/15/2014	$1,095.00
	DEAN EVANS AND ASSOCIATES	05/15/2014	$1,095.00
	Amazon.com	05/21/2014	$31.52
	STAPLS7118367893000001	05/22/2014	$141.00
	HAVENS FINE FRAMING	05/22/2014	$954.89
	STAPLS7118347531000001	05/22/2014	$273.66
	HAVENS FINE FRAMING	05/21/2014	$224.93
	AMAZON MKTPLACE PMTS	05/27/2014	$393.60
	DMI DELL HIGHER EDUC	05/28/2014	$228.80
	AGB	05/28/2014	$252.00
	HYAMS GARDEN AND ACCENTS	05/29/2014	$21.65
			$8,437.13
JANE M WARNER	STAPLS7117504639000001	05/06/2014	$326.43
	SHOPLET.COM	05/05/2014	$517.58
	MUSC UNIVERSITY PRESS	05/20/2014	$37.06
	4IMPRINT	05/28/2014	$484.46
			$1,365.53
JERRY MCINTYRE	MUSC UNIVERSITY PRESS	04/30/2014	$94.60
	CHARLESTON FUN FACTORY	04/30/2014	$450.00
	STAPLS7117533222000001	05/06/2014	$255.72
	STAPLS7117533222000002	05/06/2014	$137.39
	ALL AMERICAN AWARDS	05/06/2014	$357.80
	SKY ZONE CHARLESTO	05/07/2014	$1,020.00
	STAPLS7116890788000004	05/08/2014	$39.26
	STAPLS7117923384000001	05/14/2014	$211.20
	STAPLS7117923384000002	05/14/2014	$16.88
	STAPLS7117997067000001	05/15/2014	$119.07
	CAROLINA FLAG & BANNER	05/15/2014	$292.95
	STAPLS7118101314000001	05/16/2014	$136.41
	STAPLS7118101314000002	05/17/2014	$99.27
	STAPLS7118346695000001	05/22/2014	$325.94
	STAPLS7117533222000004	05/23/2014	$78.51
			$3,635.00
JO ANN ALSTON	CHARLESTON IMAGING	04/30/2014	$648.78
	STAPLS7117970701000001	05/14/2014	$638.44
	STAPLS7117970701000002	05/14/2014	$195.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,482.50
JOHN E ALLEGOOD	TRAYCO CORP	04/30/2014	$704.68
	FERGUSON ENT #23	05/01/2014	$114.69
	PORT CITY SUPPLY	05/01/2014	$236.22
	OFFICE DEPOT #145	05/01/2014	$419.85
	AMAZON MKTPLACE PMTS	05/06/2014	$95.00
	WW GRAINGER	05/08/2014	$76.99
	WW GRAINGER	05/12/2014	$16.93
	SPECIALTY VALVE CONTROL	05/14/2014	$96.00
	TRAYCO CORP	05/16/2014	$783.21
	TRAYCO CORP	05/15/2014	$407.29
	ROBERTS SUPPLY CO INC	05/29/2014	$20.25
	LOWES #00661	05/29/2014	$59.99
			$3,031.10
JOHN E GARDNER	STAPLES 00112250	05/02/2014	$12.81
			$12.81
JOHN M COLSON	GARRETTS DISCOUNT GOLF CA	04/30/2014	$672.70
	NAPA AUTO 0031503	05/06/2014	$88.08
	NAPA AUTO 0031503	05/06/2014	$17.25
	GOLF CARS OF CHARLESTON	05/07/2014	$65.51
	GARRETTS DISCOUNT GOLF CA	05/15/2014	$74.87
	GOLF CARS OF CHARLESTON	05/16/2014	$84.60
	CHARLESTON BICYCLE CO	05/16/2014	$13.02
	Jones Ford Inc.	05/19/2014	$31.99
	FRASIER TIRE S62800040	05/22/2014	$184.66
	GARRETTS DISCOUNT GOLF CA	05/27/2014	$271.25
	OREILLY AUTO 00019802	05/28/2014	$18.85
	GARRETTS DISCOUNT GOLF CA	05/29/2014	$292.95
	MAACO AUTO PAINTING	05/28/2014	$2,286.35
			$4,102.08
JOHN MICHAEL ALVERSON	ROYAL NS INTL TATT00	04/30/2014	$183.47
			$183.47
JOHN STEVEN BITTERS	HUGHES LUMBER & BUILDI	05/06/2014	$8.11
	STAPLES 00115832	05/16/2014	$95.10
	CHARLESTON HARDWARE	05/19/2014	$19.27
			$122.48
JOHN VOGES	LOWES #00661	05/01/2014	$89.26
	INT POWER PLUS INTERNATIO	05/01/2014	$1,338.75
	INT POWER PLUS INTERNATIO	05/19/2014	$27.95
	INT POWER PLUS INTERNATIO	05/20/2014	$259.53
	C & C BOILER SALES &SVC	05/21/2014	$168.09
	NALCO COMPANY POST-INV	05/21/2014	$984.64
	C & C BOILER SALES &SVC	05/21/2014	$174.05
	C & C BOILER SALES &SVC	05/21/2014	$377.84

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN VOGES	WW GRAINGER	05/21/2014	$315.41
	WW GRAINGER	05/21/2014	$689.92
	WW GRAINGER	05/21/2014	$24.91
	WW GRAINGER	05/21/2014	$193.25
	WW GRAINGER	05/21/2014	$90.82
	WW GRAINGER	05/22/2014	$47.08
	C & C BOILER SALES &SVC	05/27/2014	$188.23
			$4,969.73
JOSEPH C SINGLETON	LOWES #00661	05/01/2014	$32.42
	NSCS CHARLESTON	05/01/2014	$67.81
	LOWES #00661	05/02/2014	$45.01
	CAROLINA SUPPLIES AND MAT	05/02/2014	$40.58
	HUGHES LUMBER & BUILDI	05/02/2014	$24.95
	LOWES #00661	05/05/2014	$31.64
	HUGHES LUMBER & BUILDI	05/05/2014	$40.55
	SOUTHERN LUMBER & MILLWO	05/08/2014	$38.41
	SOUTHERN LUMBER & MILLWO	05/09/2014	$99.06
	MCCALLS SUPPLY INC 06	05/09/2014	$9.40
	LOWES #00661	05/09/2014	$34.43
	MELCER TILE	05/12/2014	$24.14
	HUGHES LUMBER & BUILDI	05/15/2014	$11.43
	HARBOR FREIGHT TOOLS 129	05/19/2014	$54.24
	MELCER TILE	05/27/2014	$16.43
	HUGHES EQUIPMENT RENTAL	05/29/2014	$161.88
	HUGHES LUMBER & BUILDI	05/29/2014	$18.98
	HUGHES LUMBER & BUILDI	05/29/2014	$15.05
			$766.41
JUAN SANTIAGO	FIELDS ORNAMENTAL IRON &	05/13/2014	$17.91
	PAYPAL SUMMIT EBAY	05/14/2014	$211.98
	PAYPAL SUNSUNINDUS	05/14/2014	$775.75
	WW GRAINGER	05/14/2014	$83.41
	PAYPAL ZAPELECTRIC	05/15/2014	$91.00
	CONCENTRA	05/16/2014	$160.14
			$1,340.19
JUSTIN PALMER	Amazon.com	05/07/2014	$23.99
	Amazon.com	05/13/2014	$159.98
	AMAZON MKTPLACE PMTS	05/14/2014	$282.56
	WWW.NEWEGG.COM	05/28/2014	$329.98
			$796.51
KAREM BRYANT	PAPA JOHN'S #03756	04/30/2014	$1,150.00
	PAPA JOHN'S #03756	05/01/2014	$948.00
	IN SHRED 360	05/20/2014	$15.00
			$2,113.00
KAREN PRESSLEY	PROF TESTING ONLINE	05/06/2014	$395.00
	US INK & TONER	05/16/2014	$189.36

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$584.36
KEVIN BOWER	OMNI DEVELOPMENT INC	05/02/2014	$189.98
	STAPLS7117796216000001	05/10/2014	$517.66
	CU ACCOUNTS RECEIVA	05/21/2014	$90.56
			$798.20
KIMBERLY BLACK	RKO TOTAL GRAPHICS	05/05/2014	$390.60
	THE CHARLESTON COTTON EX	05/06/2014	$2,354.76
	SNYDER PARTY RENTAL	05/06/2014	$54.52
	PAYPAL LWMS	05/19/2014	$100.00
	ALL AMERICAN AWARDS	05/19/2014	$35.81
	PAYPAL LWMS	05/21/2014	$250.00
	STAPLS7118367878000001	05/22/2014	$309.07
	STAPLS7118389963000001	05/22/2014	$379.74
	BEST BUY BLINDS LOW COUN	05/16/2014	$562.47
	PRECISION MAILING SERV	05/28/2014	$558.78
			$4,995.75
KRISTI COWART	SCDOR-E SALES	05/19/2014	$900.00
	SCDOR-E SALES	05/20/2014	$434.00
			$1,334.00
LAURAIE ZEALY	CITADEL BOOKSTR5220	05/05/2014	$14.63
	NATIONAL PEN	05/13/2014	$193.45
	DELTA AIR 0060190083177	05/15/2014	$19.00
	DELTA AIR 0062359421632	05/15/2014	$1,634.70
	ALL AMERICAN AWARDS	05/15/2014	$17.06
	TRAVEL INSURANCE POLICY	05/15/2014	$102.17
	DELTA AIR 0060190083175	05/15/2014	$19.00
	STAPLS7118119674000005	05/16/2014	$33.11
	OFFICEMAX CT IN#128556	05/16/2014	$216.40
	STAPLS7118119674000001	05/16/2014	$111.13
	STAPLS7118119674000002	05/16/2014	$75.84
	USAIRWAYS 0372358004544	05/15/2014	$168.50
	USAIRWAYS 0372358004545	05/15/2014	$168.50
	NATIONAL PEN	05/27/2014	$218.40
	STAPLS7118636675000001	05/29/2014	$81.45
			$3,073.34
LAUREN MERRIKEN	STAPLES DIRECT	04/30/2014	$312.44
	CITADEL BOOKSTR5220	05/12/2014	$27.31
	CITADEL BOOKSTR5229	05/13/2014	$21.68
	CITADEL BOOKSTR5220	05/16/2014	$59.52
	CITADEL BOOKSTR5220	05/19/2014	$14.63
	NACUBO	05/22/2014	$177.88
	STAPLES DIRECT	05/29/2014	$420.37
			$1,033.83
LINDA W GODSEY	ULINE SHIP SUPPLIES	05/06/2014	$40.43

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LINDA W GODSEY	VANGUARD INDUSTRIES EAST	05/06/2014	$23.40
	LOW COUNTRY VACCUM AND	05/09/2014	$88.14
	OFFICEMAX CT IN#989007	05/09/2014	$31.07
	STAPLS7118219695000001	05/20/2014	$190.89
	VANGUARD INDUSTRIES EAST	05/19/2014	$23.40
	ULINE SHIP SUPPLIES	05/22/2014	$122.60
	STAPLS7118219695000002	05/21/2014	$28.41
			$548.34
LORI HEDSTROM	CITADEL BOOKSTR5220	05/07/2014	$39.04
	CITADEL BOOKSTR5220	05/07/2014	$39.04
	RKO TOTAL GRAPHICS	05/06/2014	$32.00
	TLF CREECHS FLORIST	05/06/2014	$43.35
	CITADEL BOOKSTR5220	05/08/2014	$73.17
	RKO TOTAL GRAPHICS	05/07/2014	$8.00
	CITADEL POST OFFICE	05/12/2014	$5.70
	CITADEL POST OFFICE	05/12/2014	$8.60
	STAPLES 00108266	05/27/2014	$73.76
	OFFICE DEPOT #2002	05/27/2014	$79.18
	CITADEL POST OFFICE	05/29/2014	$54.80
	CHARLESTON COLLECTIONS	05/28/2014	$295.73
			$752.37
LYNN CLARK	SIGMA XI	04/30/2014	$50.00
	NEW ENGLAND BIOLABS INC	04/30/2014	$233.00
	BIO SERV	05/02/2014	$125.35
	TFS FISHER SCI CHI	05/02/2014	$169.37
	MIDSCI	05/06/2014	$328.08
	HUMMERT INTERNATIONAL	05/06/2014	$214.46
	STAPLS7117572305000001	05/07/2014	$233.30
	STAPLS7117572305001001	05/07/2014	$10.52
	TFS FISHER SCI ATL	05/10/2014	$130.17
	CAM CAMBRIDGE UNIVERS	05/09/2014	$90.80
	PAYPAL JOHNHUA10	05/13/2014	$35.98
	COSPHERIC LLC	05/13/2014	$332.57
	ETON BIOSCIENCE, INC.	05/13/2014	$97.72
	TWP WIRE MESH INC	05/14/2014	$119.50
	MIDSCI	05/15/2014	$722.47
	MIDSCI	05/15/2014	$339.45
	CABELA'S PROMOTIONS INC	05/14/2014	$916.90
	TFS FISHER SCI ATL	05/17/2014	$1,365.05
	TFS FISHER SCI CHI	05/17/2014	$63.53
	US PLASTICS/NEATLY SMART	05/19/2014	$70.62
	STAPLS7118319099000001	05/21/2014	$9.80
	VWR INTERNATIONAL INC	05/22/2014	$116.93
	PROMEGACORP. PROMEGA C	05/22/2014	$171.43
	STAPLS7118319099000002	05/21/2014	$643.01
	INVITROGEN 25704853	05/22/2014	$254.92

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	TFS FISHER SCI ATL	05/16/2014	$543.70
	CAM CAMBRIDGE UNIVERS	05/22/2014	$23.99
	BIGELOW LAB OCEAN	05/23/2014	$207.63
	TFS FISHER SCI ATL	05/24/2014	$147.87
	PERMA FIX ENVIRONMENTAL	05/28/2014	$520.00
	MUSC CASHIER'S OFFICE	05/28/2014	$1,300.00
	BIO RAD VISA	05/28/2014	$104.40
	TFS FISHER SCI ATL	05/29/2014	$887.24
			$10,579.76
LYNN MEADOR	STAPLS7117207568000001	04/30/2014	$90.58
	PIAQUE A ATTACK INC	04/30/2014	$601.17
	CLEANING SOLUTIONS & SU	05/02/2014	$176.17
	TARGET MARKETING LLC	05/01/2014	$1,334.56
	TARGET MARKETING LLC	05/01/2014	$512.63
	RYA CORP.	05/03/2014	$234.38
	STAPLS7117504525000001	05/06/2014	$131.81
	RYA CORP.	05/07/2014	$275.15
	IN SHRED 360	05/07/2014	$15.00
	THE GAME	05/07/2014	$405.97
	STAPLS7117726581000001	05/09/2014	$67.92
	ATHLETICEQU	05/12/2014	$105.00
	STAPLS7117974410000001	05/14/2014	$162.74
	STAPLS7118051355000002	05/15/2014	$47.00
	STAPLS7118051355000001	05/15/2014	$19.30
	JOHN DEERE LANDSCAPES462	05/21/2014	$1,812.61
	RYA CORP.	05/17/2014	$234.38
	OFFICEMAX CT IN#209648	05/22/2014	$155.32
	STAPLS7118421580000001	05/23/2014	$79.19
	TAG UP	05/28/2014	$82.68
	STAPLS7118565136000001	05/29/2014	$312.44
			$6,856.00
MARGARET GANNON	SIGMA XI	04/30/2014	$250.00
	STAPLS7117075104000002	05/03/2014	$90.04
	STAPLS7117383519000002	05/02/2014	$63.88
	STAPLS7117383519000001	05/02/2014	$59.00
	USAIRWAYS 0372357087361	05/08/2014	$267.00
	PAYPAL COLLOQUIUMF	05/09/2014	$825.00
	AMAZON MKTPLACE PMTS	05/09/2014	$959.00
	AMAZON MKTPLACE PMTS	05/12/2014	$346.86
	STAPLS7117855661000001	05/13/2014	$113.93
	SOUTHWES 5262418716193	05/28/2014	$296.00
	INTERNATIONAL SOCIETY	05/28/2014	$1,039.00
			$4,309.71
MARK CHRISTENBERRY	SHERWIN WILLIAMS #2293	05/21/2014	$1,209.98
	SOUTHERN LUMBER & MILLWO	05/21/2014	$1,178.06

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARK CHRISTENBERRY	DISPLAYS2GOCOM	05/24/2014	$269.16
			$2,657.20
MARK MAGNUSSEN	KAGAN PUBLISHING INC	05/09/2014	$250.80
	TRAINERS WAREHOUSE	05/21/2014	$110.61
			$361.41
MARTHA HURLEY	PRECISION DATA PRODUCTS	04/30/2014	$115.58
	OFFICEMAX CT IN#819440	04/30/2014	$31.07
	STAPLS7116875160000001	05/14/2014	$178.47
	STAPLS7118208724000001	05/20/2014	$77.24
			$402.36
MARY ADAMS	STAPLS7117618424000001	05/07/2014	$75.93
	STAPLS7118110808000002	05/16/2014	$32.54
	STAPLS7118110808000001	05/16/2014	$244.02
	PRECISION DATA PRODUCTS	05/20/2014	$93.66
	STAPLS7118432535000001	05/23/2014	$97.34
			$543.49
MARY ANN LAKES	YAHOO FLICKR PRO US	05/03/2014	$44.95
	AMAZON MKTPLACE PMTS	05/06/2014	$29.67
	AMAZON MKTPLACE PMTS	05/06/2014	$4.00
	Amazon.com	05/06/2014	$35.82
	BAMM COM 00093062	05/06/2014	$224.16
	Amazon.com	05/08/2014	$21.74
	Amazon.com	05/10/2014	$26.10
	Amazon.com	05/09/2014	$26.10
	Amazon.com	05/11/2014	$15.48
	Amazon.com	05/13/2014	$16.60
	AMAZON MKTPLACE PMTS	05/12/2014	$7.98
	AMAZON MKTPLACE PMTS	05/12/2014	$48.99
	Amazon.com	05/13/2014	$27.50
	AMAZON MKTPLACE PMTS	05/13/2014	$5.37
	Amazon.com	05/13/2014	$38.45
	Amazon.com	05/13/2014	$46.00
	AMAZON MKTPLACE PMTS	05/14/2014	$10.79
	QUILL CORPORATION	05/14/2014	$48.78
	Amazon.com	05/14/2014	$19.37
	THOMSON WEST TCD	05/14/2014	$1,006.89
	AMAZON MKTPLACE PMTS	05/14/2014	$9.35
	Amazon.com	05/14/2014	$34.95
	AMAZON MKTPLACE PMTS	05/15/2014	$43.89
	Amazon.com	05/20/2014	$52.25
	Amazon.com	05/19/2014	$12.17
	AMAZON MKTPLACE PMTS	05/19/2014	$4.00
	Amazon.com	05/19/2014	$15.98
	Amazon.com	05/20/2014	$12.78
	STAPLS7118216161000001	05/20/2014	$120.71

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	QUILL CORPORATION	05/20/2014	$64.49
	STAPLS7118275590000001	05/21/2014	$212.38
	QUILL CORPORATION	05/20/2014	$56.40
	STAPLS7118275590000002	05/21/2014	$5.37
	Amazon.com	05/21/2014	$1,997.05
	WWW.NEWEGG.COM	05/21/2014	$494.85
	AMAZON MKTPLACE PMTS	05/16/2014	$43.99
	QUILL CORPORATION	05/21/2014	$58.86
	QUILL CORPORATION	05/21/2014	$3.24
	Amazon.com	05/22/2014	$20.15
	Amazon.com	05/22/2014	$181.55
	LEGISLATIVE PRNTG INFO	05/22/2014	$88.42
			$5,237.57
MARY ELLEN HUDDLESTON	Amazon.com	05/01/2014	$119.99
	MTM RECOGNITION ACCT DC	05/01/2014	$193.35
	Amazon.com	05/01/2014	$119.99
	GIFT THEORY CLOCKWAY	05/02/2014	$89.80
	AMAZON MKTPLACE PMTS	05/06/2014	$73.99
	RKO TOTAL GRAPHICS	05/05/2014	$15.19
	ARC SERVICES/TRAINING	05/07/2014	$418.00
	HARROW SPORTS	05/07/2014	$1,429.99
	STAPLES 00115832	05/19/2014	$23.30
			$2,483.60
MARY GAME	STAPLS7116003695000002	05/02/2014	$42.34
	STAPLS7117384337000001	05/02/2014	$86.20
	STAPLS7117528489000001	05/06/2014	$341.02
	STAPLS7117885623000001	05/13/2014	$19.66
	STAPLS7117885623000003	05/16/2014	$16.22
	STAPLS7118375977000002	05/22/2014	$4.48
	STAPLS7118375977000001	05/22/2014	$107.40
			$617.32
MARY MAGHAKIAN	PIAQUE A ATTACK INC	04/29/2014	$16.28
	FEDEX 805568088815	05/06/2014	$48.00
	STAPLS7117645762000001	05/08/2014	$239.35
	STAPLS7117645762000002	05/08/2014	$45.22
	CITADEL BOOKSTR5220	05/12/2014	$44.75
	STAPLS7118114718000001	05/16/2014	$233.26
	STAPLS7118114718000002	05/20/2014	$41.71
	PAYPAL ORIENTALTRA	05/21/2014	$219.70
	Amazon.com	05/29/2014	$72.51
			$960.78
MICHAEL DUNKERLEY	GREEN MEADOW NURSERY	05/19/2014	$679.00
			$679.00
MICHAEL E INGLE	HYAMS GARDEN AND ACCENTS	05/29/2014	$126.31

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$126.31
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	04/29/2014	$81.65
	RKO TOTAL GRAPHICS	05/01/2014	$32.55
	AC MOORE STR 68	05/14/2014	$9.40
			$123.60
NATHANIEL COLLETON	SPECTRUM PAINT 31	05/23/2014	$59.63
			$59.63
NED DISCOLA	HDS POWER SOLUTIONS #5H	05/07/2014	$167.81
	HDS POWER SOLUTIONS #5H	05/09/2014	$9.66
	HDS POWER SOLUTIONS #5H	05/14/2014	$813.84
	HDS POWER SOLUTIONS #5H	05/15/2014	$603.09
	HDS POWER SOLUTIONS #5H	05/20/2014	$112.67
	HDS POWER SOLUTIONS #5H	05/21/2014	$12.48
	HDS POWER SOLUTIONS #5H	05/16/2014	$137.43
			$1,856.98
OSWALDO NAVA	SQ GREEN'S EXTERMINATING	05/28/2014	$885.00
			$885.00
PATRICIA A LEE	OFFICEMAX CT IN#832568	04/30/2014	$76.75
	THE SIGN CHEF.COM	04/30/2014	$230.02
	CTC CONSTANTCONTACT.COM	05/07/2014	$15.00
	STAPLES 00115832	05/09/2014	$54.23
	PROJECT MGMT INSTITUTE	05/12/2014	$555.00
	GODADDY.COM	05/16/2014	$79.99
	PUBLIC RELATIONS SOCIE	05/16/2014	$320.00
	MAILCHIMP	05/23/2014	$75.00
	VOC PRWEB NEWS SVC	05/25/2014	$349.00
			$1,754.99
PATRICIA BECKER	WRI WOLFRAMRESEARCHINC	04/30/2014	$422.27
	SHI CORP	05/02/2014	$1,446.72
	DOVE DATA PRODUCTS	05/06/2014	$602.90
	OFFICEMAX CT IN#926477	05/06/2014	$310.63
	STAPLS7117831242000001	05/10/2014	$157.31
	CAMCOR INC	05/12/2014	$897.70
	B & H PHOTO-VIDEO.COM	05/12/2014	$135.24
	ZOHO CORPORATION	05/12/2014	$2,207.00
	ISEE SYSTEMS INC	05/12/2014	$958.00
	DRI TECHSMITH	05/13/2014	$179.00
	SHI CORP	05/13/2014	$225.62
	WULBERN-KOVAL CO.	05/13/2014	$463.84
	STAPLS7118102596000002	05/16/2014	$89.07
	CAMCOR INC	05/16/2014	$275.57
	STAPLS7118102596000001	05/16/2014	$101.68
	SHI CORP	05/17/2014	$225.62
	SHI CORP	05/16/2014	$64.16

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BECKER	OFFICE MAX	05/22/2014	$117.08
			$8,879.41
PATRICIA MC ARVER	PALMETTO AWARDS	05/07/2014	$81.38
			$81.38
RAUL MEADOWS	SOUTHERN LUMBER & MILLWO	05/07/2014	$218.47
	LOWES #00661	05/12/2014	$70.48
	MELCER TILE	05/13/2014	$9.69
	SOUTHERN LUMBER & MILLWO	05/13/2014	$130.20
	LOWES #00661	05/13/2014	$100.73
	HUGHES LUMBER & BUILDI	05/13/2014	$22.62
	HUGHES LUMBER & BUILDI	05/14/2014	$20.69
	HARBOR FREIGHT TOOLS 129	05/13/2014	$37.96
	LOWES #00661	05/15/2014	$17.85
	THE HOME DEPOT 1118	05/15/2014	$4.87
	SOUTHERN LUMBER & MILLWO	05/20/2014	$282.76
	HUGHES LUMBER & BUILDI	05/16/2014	$13.65
	LOWES #00655	05/16/2014	$320.73
	HUGHES LUMBER & BUILDI	05/27/2014	$47.49
	SOUTHERN LUMBER & MILLWO	05/27/2014	$45.12
	SOUTHERN LUMBER & MILLWO	05/28/2014	$107.42
	SOUTHERN LUMBER & MILLWO	05/28/2014	$131.61
			$1,582.34
RICARDO GUTIERREZ	VANGUARD INDUSTRIES EAST	05/02/2014	$123.00
			$123.00
ROBERT A MELENDEZ	HD SUPPLY WATERWORKS 210	05/08/2014	$218.81
	ROBERTS SUPPLY CO INC	05/12/2014	$28.06
	LOWES #00661	05/12/2014	$404.51
	LOWES #00661	05/14/2014	$345.01
			$996.39
ROBERT BENNETT	CAROLINA FLAG & BANNER	05/07/2014	$376.50
	HARBOR SPECIALTIES	05/06/2014	$1,553.18
	APPLE STORE #R318	05/13/2014	$755.18
	SWIMOUTLET.COM	05/20/2014	$313.11
	FEDEX 91058671	05/22/2014	$76.85
	FEDEX 91058669	05/22/2014	$99.09
	LIVEWELLSPO	05/23/2014	$33.85
	PIAQUE A ATTACK INC	05/28/2014	$49.91
	ARC SERVICES/TRAINING	05/29/2014	$76.00
			$3,333.67
ROBERT MCNAMARA	STAPLES DIRECT	05/03/2014	$103.15
	THE CHRONICLE	05/03/2014	$78.00
	STAPLES DIRECT	05/03/2014	$336.37
	RKO TOTAL GRAPHICS	05/09/2014	$126.00
	CHARLESTON ENGRAVERS INC	05/09/2014	$10.85

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCNAMARA	ROSS PRINTING	05/08/2014	$126.17
	4IMPRINT	05/13/2014	$170.42
	OFFICEMAX CT IN#101994	05/15/2014	$62.13
	SMARTDESKS	05/17/2014	$1,838.00
	STAPLES DIRECT	05/23/2014	$294.80
	STAPLS3145371304000	05/24/2014	$632.79
	AMAZON MKTPLACE PMTS	05/28/2014	$16.90
	BARNES&NOBLE MRKTPLACE	05/27/2014	$39.94
	AMAZON MKTPLACE PMTS	05/27/2014	$44.52
	AMAZON MKTPLACE PMTS	05/29/2014	$18.00
	AMAZON MKTPLACE PMTS	05/28/2014	$20.84
			$3,918.88
ROBERT PALMER	GODADDY.COM	05/15/2014	$69.99
	OPENTIP.COM, ATAFA.COM	05/15/2014	$64.52
	GODADDY.COM	05/21/2014	$69.99
			$204.50
ROBERT PICKERING JR	THE ODLE GROUP/IMAGE BRAN	05/13/2014	$1,746.36
	STAPLS7118649341000001	05/29/2014	$483.86
			$2,230.22
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	04/30/2014	$27.06
	SHERWIN WILLIAMS #2293	04/30/2014	$45.31
	SHERWIN WILLIAMS #2293	04/30/2014	$51.94
	SHERWIN WILLIAMS #2293	05/01/2014	$19.36
	LOWES #00661	05/01/2014	$260.14
	LOWES #00655	05/07/2014	$162.59
	THE HOME DEPOT 1118	05/06/2014	$84.50
	WINDOWS PLUS	05/06/2014	$1,675.00
	NORTHERN TOOL EQUIP	05/07/2014	$18.43
	SHERWIN WILLIAMS #2293	05/08/2014	$32.44
	NORTHERN TOOL EQUIP	05/07/2014	$129.05
	SHERWIN WILLIAMS #2293	05/08/2014	$2,247.84
	LOWES #00661	05/08/2014	$17.15
	CHARLESTON-HORIZON FOREST	05/09/2014	$877.77
	LOWES #02948	05/10/2014	$53.39
	SHERWIN WILLIAMS #2293	05/09/2014	$49.51
	SHERWIN WILLIAMS #2293	05/13/2014	$70.21
	SHERWIN WILLIAMS #2293	05/14/2014	$1,190.25
	SHERWIN WILLIAMS #2293	05/15/2014	$1,190.25
	SHERWIN WILLIAMS #2293	05/19/2014	$1,203.67
	HUGHES LUMBER & BUILDI	05/22/2014	$85.69
	CHARLESTON-HORIZON FOREST	05/22/2014	$933.88
	CHARLESTON-HORIZON FOREST	05/22/2014	$49.90
	CHARLESTON-HORIZON FOREST	05/23/2014	$1,095.80
	SHERWIN WILLIAMS #2293	05/27/2014	$357.53
			$11,928.66

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHIPMAN	CHIEF SUPPLY	05/02/2014	$199.80
	Galls Intern	05/08/2014	$93.96
	LOWES #02948	05/07/2014	$207.75
	LOWES #00661	05/07/2014	$195.08
	STAPLES 00115832	05/07/2014	$367.09
	NORTHERN TOOL EQUIP	05/07/2014	$216.73
	COMMAND UNIFORMS BY JOHN	05/27/2014	$525.42
			$1,805.83
RONALD JENKINS	EMPIRE EQUIPMENT DIST	04/29/2014	$196.48
	WW GRAINGER	05/01/2014	$141.38
	JAMES M PLEASANTS	05/02/2014	$32.55
	OLD DOMINION FREIGHTLINE	05/06/2014	$267.76
	EMPIRE EQUIPMENT DIST	05/05/2014	$40.46
	HEAT TRANSFER SALES	05/06/2014	$1,926.96
	WW GRAINGER	05/05/2014	$507.65
	WW GRAINGER	05/14/2014	$64.89
	KRU-KEL CO INC	05/15/2014	$94.12
	C C DICKSON CO 1077	05/27/2014	$1,811.65
			$5,083.90
RONALD WELCH	CITADEL BOOKSTR5220	05/02/2014	$29.25
			$29.25
SAM M. HINES	RKO TOTAL GRAPHICS	05/02/2014	$50.00
	THE CHRONICLE	05/08/2014	$89.00
	RKO TOTAL GRAPHICS	05/08/2014	$57.51
			$196.51
SARA ROTH	STAPLS7116960062000006	05/01/2014	$27.50
	STAPLS7118658959000001	05/29/2014	$174.03
			$201.53
SARAH W FORREST	SALSBURY INDUSTRIES	05/14/2014	$629.62
	STAPLS7118373821000002	05/22/2014	$16.26
	STAPLS7118373821000001	05/22/2014	$285.26
	STAPLS7118373821000004	05/29/2014	$19.52
			$950.66
SUE WILCOX	AMAZON MKTPLACE PMTS	05/02/2014	$2.87
	AIRGAS SOUTH	05/09/2014	$899.14
	ADAM STEVEN ASSOCI	05/14/2014	$157.07
	AMERICAN CHEMICAL SOCI	05/13/2014	$490.90
	TFS FISHERSCI ECOM ATL	05/15/2014	$1,334.96
	TFS FISHERSCI ECOM ATL	05/17/2014	$141.85
	TFS FISHERSCI ECOM ATL	05/17/2014	$193.54
	AIRGAS SOUTH	05/19/2014	$981.64
	MAJESTIC MTN SAGE	05/16/2014	$89.85
	SIGMA ALDRICH US	05/16/2014	$82.12
	WULBERN-KOVAL CO.	05/23/2014	$924.96

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	WULBERN-KOVAL CO.	05/22/2014	$615.20
			$5,914.10
SUZANNE BUFANO	STAPLS7116392919000003	05/02/2014	$197.57
	NASPA-AUTHORIZE.NET	05/09/2014	$242.00
	PAYPAL MEDIAPROJEC	05/09/2014	$209.00
	SASSI INSTITUTE	05/09/2014	$700.00
	CUMMINGS MTG CONSULTANTS	05/09/2014	$260.00
	STAPLS7117830043000001	05/10/2014	$388.59
	ALPHABETSIGNS	05/12/2014	$350.28
	TESTRAC COM	05/21/2014	$55.00
	STAPLES 00115832	05/21/2014	$120.38
	OFFICEMAX CT IN#229298	05/23/2014	$128.54
	STAPLS7118422545000003	05/23/2014	$6.72
	BED BATH & BEYOND #651	05/24/2014	$151.88
	STAPLS7118422545000001	05/23/2014	$438.49
	CUMMINGS MTG CONSULTANTS	05/22/2014	$260.00
	CUMMINGS MTG CONSULTANTS	05/22/2014	$465.00
	BED BATH & BEYOND #651	05/23/2014	$86.79
	STAPLS7118422545000002	05/23/2014	$18.22
			$4,078.46
TAMARA BOLDING	Amazon.com	05/20/2014	$336.39
	Amazon.com	05/27/2014	$161.34
	Amazon.com	05/27/2014	$39.25
	Amazon.com	05/27/2014	$39.25
	AMAZON MKTPLACE PMTS	05/27/2014	$13.99
	AMAZON MKTPLACE PMTS	05/27/2014	$13.98
	Amazon.com	05/27/2014	$560.04
	Amazon.com	05/27/2014	$39.25
	Amazon.com	05/27/2014	$141.84
	AMAZON MKTPLACE PMTS	05/28/2014	$13.83
			$1,359.16
TARA MC NEALY	SACS COC	05/07/2014	$500.00
			$500.00
THOMAS C THOMPSON	STAPLES 00108266	04/29/2014	$100.89
	Amazon.com	05/17/2014	$59.56
	Amazon.com	05/17/2014	$25.09
	STAPLES 00108266	05/15/2014	$9.74
	BARNES & NOBLE #2973	05/18/2014	$194.91
	STAPLES 00108266	05/21/2014	$24.30
	AMAZON MKTPLACE PMTS	05/16/2014	$9.05
	AMAZON MKTPLACE PMTS	05/16/2014	$8.74
			$432.28
TRACI SINGLETON	OFFICEMAX CT IN#067635	05/14/2014	$128.54
	OFFICEMAX CT IN#093349	05/15/2014	$93.19
	MUSC UNIVERSITY PRESS	05/20/2014	$345.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$566.73
WANDA MILLIGAN	ARROW CLEANERS INC.	05/07/2014	$16.28
	THE UPS STORE	05/27/2014	$40.14
			$56.42
WARD LOGAN	STAPLS7118401524000001	05/22/2014	$156.23
			$156.23
WILLIAM A FLETCHER	LOWES #02464	05/07/2014	$52.42
			$52.42

Total for CITADEL: $198,562.88

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Cardholder	Vendor Name	Purchase Date	Amount
A. JOY RODRIGUEZ	Amazon.com	05/09/2014	$199.40
	Amazon.com	05/09/2014	$93.96
	Amazon.com	05/13/2014	$367.38
	Amazon.com	05/15/2014	$459.24
	Amazon.com	05/15/2014	$54.66
	AMAZON MKTPLACE PMTS	05/15/2014	$20.96
	Amazon.com	05/24/2014	$230.61
	Amazon.com	05/23/2014	$65.02
			$1,491.23
ABE REED	WM SUPERCENTER #3222	05/02/2014	$49.20
	TRI-COUNTY ACE BLDRS S	05/03/2014	$12.42
	ASI TILE	05/12/2014	$179.55
	ENTERPRISE RENT-A-CAR	05/21/2014	$178.21
	PRO HELMET DECALS LLC	05/15/2014	$38.32
	PRO HELMET DECALS LLC	05/15/2014	$72.37
			$530.07
ADRIANE HALE	TRI-COUNTY ACE BLDRS S	05/24/2014	$12.44
	DISPLAYS2GOCOM	05/28/2014	$131.48
	TIGER TOWN GRAPHICS	05/27/2014	$615.25
			$759.17
ADRIENNE GERUS	CABELA'S PROMOTIONS INC	05/02/2014	$250.89
	LOWES #03071	05/19/2014	$70.30
	TRI-COUNTY ACE BLDRS S	05/20/2014	$163.90
	SUPERSONIC AIR KNIFE	05/20/2014	$50.00
	GRAND RENTAL STATION OF S	05/23/2014	$180.20
			$715.29
AHMAD KHALILIAN	WW GRAINGER	04/29/2014	$56.37
	AMAZON MKTPLACE PMTS	04/30/2014	$18.95
	VZWRLSS PRPAY AUTOPAY	05/03/2014	$30.00
	GANDY COMPANY	05/02/2014	$69.00
	WAL-MART #0795	05/09/2014	$138.60
	WM SUPERCENTER #795	05/12/2014	$48.90
	IRROMETER COMPANY	05/14/2014	$254.86
	Gempler 1020129810	05/15/2014	$242.21
	TRACTOR SUPPLY CO #1708	05/21/2014	$299.58
	TRI-STATE DISTRIBUTORS	05/16/2014	$868.14
	W.P.LAW, INC	05/27/2014	$347.51
	MURRAYS CARQUEST AUTO	05/28/2014	$46.39
	BLANCHARD EQUIPMENT	05/28/2014	$95.72
			$2,516.23
AKEL I. KAHERA	STAPLES DIRECT	05/20/2014	$20.49
	STAPLES DIRECT	05/24/2014	$105.29
	STAPLES DIRECT	05/24/2014	$136.88
	STAPLES DIRECT	05/24/2014	$35.82
	DMI DELL HIGHER EDUC	05/27/2014	$767.14

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Cardholder	Vendor Name	Purchase Date	Amount
AKEL I. KAHERA	DMI DELL HIGHER EDUC	05/28/2014	$994.71
			$2,060.33
AKENDRA JACKSON	PIGGLY WIGGLY 011	05/14/2014	$13.22
	DEBIT	04/01/2014	$5.49
	STAPLES 00108282	05/15/2014	$8.19
	DOLLAR-GENERAL #2848	05/22/2014	$5.05
	PIGGLY WIGGLY 011	05/27/2014	$19.67
	USPS 45848004829805231	05/27/2014	$29.79
	USPS 45848004829805231	05/27/2014	$9.80
			$91.21
ALAN G ESTES	ASA-SSSA-CSSA	05/21/2014	$50.00
	DELTA AIR 0062360796434	05/27/2014	$354.00
			$404.00
ALBERT G ABBOTT	WSU CONF MGMT	05/25/2014	$600.00
			$600.00
ALESIA A SMITH	RICOH RMS-CLEMSON	04/30/2014	$6.50
	RICOH RMS-CLEMSON	05/05/2014	$13.00
	IN RALPH'S TROPHY SHOP	05/08/2014	$37.35
	DIAMOND SPRINGS WATER	05/12/2014	$15.89
	OWW ORBITZ.COM	05/12/2014	$6.99
	RICOH RMS-CLEMSON	05/12/2014	$6.72
	UNITED 0167417540973	05/12/2014	$658.00
	RICOH RMS-CLEMSON	05/21/2014	$13.22
	DIAMOND SPRINGS WATER	05/22/2014	$10.59
			$768.26
ALEX T. CHOW	THE HOME DEPOT 1122	05/05/2014	$78.40
	USPS 45612005729806973	05/08/2014	$16.75
	RADIOSHACK COR00197566	05/17/2014	$95.36
	ADVANCE AUTO PARTS #8581	05/23/2014	$153.68
			$344.19
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	04/30/2014	$17.26
	USPS 45622001029800513	05/01/2014	$2.03
	CU PSA SHOPPING MALL	04/30/2014	$100.00
	KUNKLE TIRE & SERVICE	05/01/2014	$37.51
	PCCSALES	04/30/2014	$52.93
	CU PSA SHOPPING MALL	04/30/2014	$42.00
	BI-LO GROCERY #5285	05/05/2014	$12.97
	NEWBERRY ELECTRIC COOPERA	05/05/2014	$12.84
	WAL-MART #0624	05/06/2014	$48.05
	WAL-MART #0624	05/06/2014	$2.56
	SPIRIT COMM EBILLING	05/07/2014	$1.89
	WAL-MART #0624	05/12/2014	$8.53
	BI-LO GROCERY #5285	05/12/2014	$8.42
	CU PSA SHOPPING MALL	05/12/2014	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	05/13/2014	$8.52
	BI-LO GROCERY #5285	05/13/2014	$7.23
	BI-LO GROCERY #5285	05/14/2014	$3.19
	BI-LO GROCERY #5285	05/14/2014	$14.96
	WAL-MART #0624	05/15/2014	$7.99
	DOLRTREE 1542 00015420	05/15/2014	$9.63
	DOLRTREE 1542 00015420	05/15/2014	$4.28
	BI-LO GROCERY #5285	05/20/2014	$2.49
	USPS 45622001029800513	05/21/2014	$1.40
	CU PSA SHOPPING MALL	05/20/2014	$21.00
	ATT BILL PAYMENT	05/16/2014	$147.14
	KYOCERA DOCUMENT SOLUTION	05/21/2014	$88.14
	BI-LO GROCERY #5285	05/23/2014	$6.57
	COUSINS AGRI-CENTER	05/22/2014	$12.84
	WILLINGHAM SON BUILDING	05/23/2014	$63.53
	BI-LO GROCERY #5285	05/27/2014	$7.17
			$853.07
ALICE C EVATT	SPECTRA ASSOCIATES	05/01/2014	$718.50
	AMAZON MKTPLACE PMTS	05/06/2014	$23.85
	INNOVATIVE PLASTICS INC	05/13/2014	$76.94
	PC NAME TAG	05/19/2014	$178.51
			$997.80
ALISHA OXENDINE	USAIRWAYS 0372180573726	05/02/2014	$15.00
	UPS 1Z4514YY1399593394	05/04/2014	$5.74
	USAIRWAYS 0372356318885	05/02/2014	$239.50
	UPS 1Z4514YY1396361381	05/04/2014	$5.63
	USAIRWAYS 0372180573727	05/02/2014	$15.00
	ALLENS CREATIONS INC	05/08/2014	$116.69
	UNITED 0167432020542	05/07/2014	$533.50
	EXPEDIA EXPEDIA.COM	05/08/2014	$7.00
	UPS 1Z4514YY1393252629	05/14/2014	$7.78
	NTL COUNCL OF UNIV RSRCH	05/20/2014	$935.00
	AAAS SCIENCE MAG	05/21/2014	$275.00
	UPS 1Z4514YY1392152435	05/17/2014	$8.02
	UPS 1Z4514YY1399041408	05/25/2014	$12.39
			$2,176.25
ALLISON K ODELL	ORIENTAL TRADING CO	05/27/2014	$62.09
	ORIENTAL TRADING CO	05/28/2014	$253.61
			$315.70
ALLISYN MILLER	OFFICEMAX CT IN#459343	04/30/2014	$239.72
	OFFICEMAX CT IN#839327	04/30/2014	$96.65
	THE POST AND COURIER CIRC	05/06/2014	$19.93
	THE BOOK DEPOSITORY	05/09/2014	$75.59
	DELTA AIR 0062359496357	05/09/2014	$1,043.60
	QUIK MAIL ETC	05/21/2014	$15.68

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISYN MILLER	ATT BILL PAYMENT	05/16/2014	$308.60
	SAS-E INC	05/15/2014	$1,396.16
	MORELLI HEATING AIR CONDI	05/27/2014	$922.72
	THE PRESERVATION SOCIETY	05/28/2014	$263.40
	SNYDER PARTY RENTAL	05/27/2014	$1,224.78
	Amazon.com	05/29/2014	$152.55
			$5,759.38
ALMA L HARRIS	Amazon.com	05/01/2014	$11.65
	COLUMBIA LADY ST GARAGE	04/30/2014	$7.00
	AMAZON MKTPLACE PMTS	05/01/2014	$63.26
	Amazon.com	05/01/2014	$150.17
	SPIRIT COMM EBILLING	05/01/2014	$0.22
	Amazon.com	05/01/2014	$47.94
	HOBBY LOBBY #321	05/02/2014	$121.63
	WAL-MART #0630	05/03/2014	$121.63
	FOREST LAKE GREENHOUSES	05/03/2014	$119.51
	WAL-MART #2703	05/03/2014	$142.73
	KYOCERA DOCUMENT SOLUTION	05/02/2014	$199.01
	Amazon.com	05/04/2014	$24.11
	Amazon.com	05/05/2014	$26.21
	Amazon.com	05/05/2014	$111.51
	Amazon.com	05/05/2014	$31.92
	AMAZON MKTPLACE PMTS	05/05/2014	$38.80
	CU PSA SHOPPING MALL	05/07/2014	$21.00
	HOBBY LOBBY #321	05/12/2014	$86.91
	AMAZON MKTPLACE PMTS	05/13/2014	$150.00
	VZWRLSS PRPAY AUTOPAY	05/13/2014	$30.00
	ATT BILL PAYMENT	05/19/2014	$185.94
	DELTA AIR 0062360119164	05/20/2014	$369.50
	KYOCERA DOCUMENT SOLUTION	05/19/2014	$263.48
	Amazon.com	05/22/2014	$235.98
	Amazon.com	05/22/2014	$32.99
	GOGOAIR.COM	05/21/2014	$14.00
	GOGOAIR.COM	05/21/2014	$14.00
	SCHOFIELD HARDWARE INC	05/22/2014	$160.00
	Amazon.com	05/22/2014	$112.78
	AMAZON MKTPLACE PMTS	05/23/2014	$41.18
	Amazon.com	05/22/2014	$17.14
	HOBBY LOBBY #321	05/22/2014	$123.06
	RADIOSHACK COR00123588	05/27/2014	$88.15
	AMAZON MKTPLACE PMTS	05/28/2014	$25.36
	Amazon.com	05/28/2014	$50.97
	KYOCERA DOCUMENT SOLUTION	05/28/2014	$276.12
			$3,515.86
ALTA MAE MARVIN	CU PSA SHOPPING MALL	04/29/2014	$8.50
	VERIZON SB	05/07/2014	$13.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTA MAE MARVIN	STOKES LOCK & KEY	05/14/2014	$9.83
	CTS FRONTIER PHONE PAY	05/14/2014	$161.78
			$193.66
ALTHEIA LESLEY RICHARDSON	Amazon.com	05/04/2014	$51.95
	ENTERPRISE RENT-A-CAR	05/06/2014	$105.89
	ENTERPRISE RENT-A-CAR	05/06/2014	$105.89
	ENTERPRISE RENT-A-CAR	05/06/2014	$105.89
	ENTERPRISE RENT-A-CAR	05/06/2014	$105.89
	ENTERPRISE RENT-A-CAR	05/06/2014	$105.89
	WASHINGTON PLAZA HOTEL	05/12/2014	$467.16
	MARRIOTT JW INDIANAPL2554	05/21/2014	$1,158.30
	OFFICEMAX CT IN#198341	05/21/2014	$63.98
	Amazon.com	05/29/2014	$48.60
			$2,319.44
AMANDA HAYS	BI-LO GROCERY #5539	05/08/2014	$59.11
			$59.11
AMANDA L. POWELL	SOUTHWES 5262414409438	05/12/2014	$205.00
	USAIRWAYS 0372357526074	05/12/2014	$193.00
	AMTRAK .COM 1410672586062	05/21/2014	$74.00
	DELTA AIR 0062360783192	05/21/2014	$223.00
	SOUTHWES 5262417583519	05/23/2014	$449.00
			$1,144.00
AMANDA PETERSON	FEDEX 798680643505	04/30/2014	$53.50
	SP FIFTYTHREE	05/05/2014	$74.95
	SOUTHWES 5262412672119	05/05/2014	$341.00
	RYDER ENGRAVING	05/08/2014	$5.55
	OWW ORBITZ.COM	05/11/2014	$640.30
	Amazon.com	05/19/2014	$41.47
	Amazon.com	05/19/2014	$47.91
	SOUTHWES 5262416362286	05/19/2014	$74.50
	Amazon.com	05/22/2014	$92.33
			$1,371.51
AMBER DAY	RICOH USA, INC	04/30/2014	$8.22
	OXFORD UNIVERSITY PRESS	04/30/2014	$868.03
	SOCIOMETRICS CORPORATION	05/06/2014	$2,075.00
	Amazon.com	05/14/2014	$31.68
	RMS - CLEMSON PRINT CENT	05/21/2014	$203.30
	CAROLINA BURGLAR & FIR	05/29/2014	$80.00
	RICOH USA, INC	05/29/2014	$11.24
			$3,277.47
AMBER STARNES	SPIRIT COMM EBILLING	05/01/2014	$25.84
	KYOCERA DOCUMENT SOLUTION	05/02/2014	$26.45
	TRACTOR SUPPLY #1141	05/05/2014	$25.86
	TRACTOR SUPPLY #1141	05/05/2014	$19.42

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Cardholder	Vendor Name	Purchase Date	Amount
AMBER STARNES	USPS 45160009432337735	05/07/2014	$98.00
	GQF MANUFACTURING COMPANY	05/08/2014	$583.30
	SANDHILL TEL(JEFFERSON) R	05/12/2014	$191.08
	WM SUPERCENTER #642	05/21/2014	$4.80
	USPS 45160009432337735	05/22/2014	$49.00
	WM SUPERCENTER #642	05/28/2014	$15.13
	KYOCERA DOCUMENT SOLUTION	05/28/2014	$117.36
	CFR FARM SUPPLY	05/28/2014	$365.35
			$1,521.59
AMELIA PETTISS	ENDLESS RIVER ADVENTURES	05/15/2014	$390.00
	NOC RESERVATIONS	05/21/2014	$1,647.58
			$2,037.58
AMY BULGER	DROPBOX	05/20/2014	$9.99
	FUEL SC LLC	05/21/2014	$2,500.00
	FUEL SC LLC	05/28/2014	$1,623.75
	STAPLES 00118018	05/27/2014	$96.94
	CU ACCTS RCVBL ONLINE	05/28/2014	$765.00
			$4,995.68
AMY GAMBLE	BI-LO GROCERY #5283	04/30/2014	$25.73
	DOLRTREE 2442 00024422	04/30/2014	$43.45
	CAPITAL BUSINESS CENTER	05/07/2014	$56.43
			$125.61
AMY LAWTON RAUH	USAIRWAYS 0372180540847	04/29/2014	$50.00
	USAIRWAYS 0372355951104	04/29/2014	$2,131.70
	Amazon.com	05/01/2014	$24.89
	Amazon.com	05/02/2014	$38.00
	Amazon.com	05/05/2014	$12.77
	ASPB	05/02/2014	$145.00
	Amazon.com	05/06/2014	$14.99
	Amazon.com	05/06/2014	$29.72
	TRAVELOCITY.COM	05/14/2014	$9.99
	USAIRWAYS 0377451881386	05/13/2014	$589.00
	SKYPE COMMUNICATIO	05/14/2014	$59.88
			$3,105.94
AMY MATTHEWS	GLOBAL EXPERIENCE SPEC	05/01/2014	$624.78
	ICSC	05/05/2014	$445.00
	STAPLES 00108779	05/05/2014	$10.80
	STAPLES 00108779	05/05/2014	$27.47
	ARES EDU.	05/07/2014	$320.00
	TPM-GREENVILLE	05/09/2014	$381.60
	GLOBAL EXPERIENCE SPEC	05/19/2014	$166.30
	SURVEYMONKEY.COM	05/21/2014	$204.00
	ICSC	05/16/2014	$50.00
	USPS 45362502729803095	05/27/2014	$28.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,258.19
ANAND D JAYAKARAN	FORESTRY SUPPLIERS	05/05/2014	$176.00
	BACKCOUNTRY.COM	05/06/2014	$213.17
	WWW.NEWEGG.COM	05/06/2014	$58.74
	Amazon.com	05/08/2014	$29.17
	AMAZON MKTPLACE PMTS	05/08/2014	$187.96
	THE HOME DEPOT 1122	05/10/2014	$32.81
	WWW.NEWEGG.COM	05/15/2014	$300.69
	WWW.NEWEGG.COM	05/15/2014	$49.99
	FLASHBAYCOM	05/16/2014	$788.00
	THE HOME DEPOT 1122	05/28/2014	$16.02
			$1,852.55
ANAND K GRAMOPADHYE	SURVEYMONKEY.COM	05/09/2014	$199.00
			$199.00
ANDREW C EDMUNDS	AMAZON MKTPLACE PMTS	05/29/2014	$14.95
			$14.95
ANDREW G. TENNYSON	ATLANTIC MICROLAB INC	05/21/2014	$78.00
	MATRIX SCIENTIFIC	05/22/2014	$63.68
			$141.68
ANGELA FRASER	SKYPE COMMUNICATIO	05/02/2014	$2.99
	HOLIDAY INN EXPRESS	05/17/2014	$1,750.24
	OLD NAVY ON-LINE	05/17/2014	$77.92
	AMAZON MKTPLACE PMTS	05/16/2014	$23.99
	AMAZON MKTPLACE PMTS	05/27/2014	$62.99
	COUNCIL FOR AGRICULTUR	05/27/2014	$10.00
	CLEMSON COMPUTER ST	05/29/2014	$101.65
			$2,029.78
ANGELA MCBRIDE	SURVEYMONKEY.COM	05/13/2014	$228.00
	APL APPLE ITUNES STORE	05/13/2014	$9.99
			$237.99
ANGELA P. FORBES	NRA SERVSAFE	05/06/2014	$13.60
			$13.60
ANN B SMITH	BI-LO GROCERY #5539	05/01/2014	$76.49
	CLEMSON CENTRAL STORAGE	05/23/2014	$75.00
	CAMPUS COPY SHOP	05/27/2014	$64.54
	USPS 45168006329807708	05/29/2014	$49.00
			$265.03
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	05/02/2014	$329.95
	HORSE SHOW PATTERNS.COM	05/07/2014	$50.00
	GRIFF'S FARM AND H	05/08/2014	$87.98
	GRIFF'S FARM AND H	05/08/2014	$583.33
	BI-LO GROCERY #5566	05/17/2014	$45.19
	GRIFF'S FARM AND H	05/20/2014	$387.50

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA REBECCA SHIRLEY	SGLENHAVEN	05/20/2014	$725.00
	GRIFF'S FARM AND H	05/16/2014	$103.86
	GRIFF'S FARM AND H	05/16/2014	$20.99
	GRIFF'S FARM AND H	05/24/2014	$22.50
	GRIFF'S FARM AND H	05/23/2014	$105.98
	GRIFF'S FARM AND H	05/29/2014	$8.46
	GRIFF'S FARM AND H	05/29/2014	$290.00
			$2,760.74
ANNE H. CUMMINGS	WHITE JONES HARDWARE	05/02/2014	$28.59
	IGUS BEARING INC	05/06/2014	$505.99
	ELDEX LABORATORIES INC	05/07/2014	$419.70
	PAYPAL NLEHRMAN	05/09/2014	$100.00
	DELL SALES & SERVICE	05/21/2014	$1,151.33
	HUMBOLDT MFG CO	05/19/2014	$45.18
	THOMAS SCIENTIFIC INC/	05/19/2014	$51.23
	MINERALOGICAL RESEARCH CO	05/21/2014	$1,166.75
	CPR CELL PHONE REPAIR-GRE	05/20/2014	$153.69
	DELL SALES & SERVICE	05/17/2014	$15.89
	UT WEB TXSHOP	05/23/2014	$125.00
	INTEGRATED DNA TECH	05/28/2014	$253.34
			$4,016.69
ANNEL K GREENE	PAK MAIL SENECA	04/30/2014	$38.46
	VWR INTERNATIONAL INC	05/06/2014	$219.98
	ULINE SHIP SUPPLIES	05/07/2014	$54.91
	Rakuten.com Buy.com	05/07/2014	$261.95
	AMZ VXB Bearings	05/14/2014	$119.98
	BI-LO GROCERY #5539	05/14/2014	$19.05
	LOWES #03071	05/14/2014	$10.66
			$724.99
ANNETTE GAMBLE	FRANKLINCOVEYPRODUCTS	05/02/2014	$77.53
	STAPLES DIRECT	05/16/2014	$590.48
	STAPLES 00111807	05/26/2014	$47.10
	Amazon.com	05/29/2014	$24.06
	AMAZON MKTPLACE PMTS	05/28/2014	$4.95
	AMAZON MKTPLACE PMTS	05/29/2014	$174.12
			$918.24
ANTHONY BAGWELL	STAPLES 00111807	04/29/2014	$13.83
	MARION DAVIS INC	05/02/2014	$288.90
	HERITAGE FOOD SERVICE GRO	05/05/2014	$963.27
	STAPLES 00111807	05/05/2014	$212.95
	BROCKS CAR REPAIR INC	05/06/2014	$234.10
	SABINA MOTORS AND CONTRO	05/07/2014	$34.59
	HERITAGE FOOD SERVICE GRO	05/06/2014	$69.70
	HERITAGE FOOD SERVICE GRO	05/07/2014	$243.24
	LEADER FORD	05/09/2014	$48.66

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	WW GRAINGER	05/13/2014	$38.24
	MARION DAVIS INC	05/12/2014	$770.40
	BROCKS CAR REPAIR INC	05/13/2014	$2,292.47
	WW GRAINGER	05/12/2014	$30.69
	WW GRAINGER	05/19/2014	$133.88
	1000BULBS.COM	05/20/2014	$25.43
	HERITAGE FOOD SERVICE GRO	05/21/2014	$551.19
	MARION DAVIS INC	05/21/2014	$398.04
	GRIFF'S FARM AND H	05/22/2014	$10.60
	TRI-COUNTY ACE BLDRS S	05/23/2014	$38.49
	TRI-COUNTY ACE BLDRS S	05/24/2014	$22.27
	WW GRAINGER	05/29/2014	$28.01
	WW GRAINGER	05/29/2014	$78.23
			$6,527.18
ANTHONY ELLENBURG	TRI STAR	04/30/2014	$32.83
	CLEMSON AUTO PARTS INC	05/05/2014	$1.23
	BLUE RIDGE WELDING	05/05/2014	$44.52
	TRI-COUNTY ACE BLDRS S	05/06/2014	$10.15
	MARION DAVIS INC	05/05/2014	$23.38
	THE HOME DEPOT #1130	05/06/2014	$16.72
	LOWES #01635	05/08/2014	$8.05
	CLEMSON AUTO PARTS INC	05/07/2014	$245.16
	TRACTOR SUPPLY #1210	05/14/2014	$148.37
	BLUE RIDGE WELDING	05/13/2014	$25.44
	BLUE RIDGE WELDING	05/13/2014	$44.52
	BLUE RIDGE WELDING	05/14/2014	$290.44
	BLUE RIDGE WELDING	05/14/2014	$58.30
	TRI-COUNTY ACE BLDRS S	05/16/2014	$22.79
	TRI-COUNTY ACE BLDRS S	05/17/2014	$2.90
	SOUTHERN EAGLE MANUFAC	05/19/2014	$79.50
	WAL-MART #1123	05/20/2014	$171.43
	PENDLETON TIRE COMPANY	05/20/2014	$65.00
	AUTOZONE #1026	05/20/2014	$151.10
	CLEMSON AUTO PARTS INC	05/19/2014	$245.16
	ADVANCE AUTO PARTS #1601	05/22/2014	$15.89
	BLACKWELL'S	05/27/2014	$61.80
			$1,764.68
ANTHONY GUISEPPI-ELIE	SIGMA ALDRICH US	05/20/2014	$218.87
			$218.87
ANTHONY HARVEY	INK4CAKE COM	05/14/2014	$349.99
	THE WEBSTAURANT STORE	05/23/2014	$347.49
	TRI-COUNTY ACE BLDRS S	05/28/2014	$7.25
			$704.73
ANTHONY J SAVERENO	CR CONSUMERREPORTS.OR	05/01/2014	$20.00
	W.P.LAW, INC	05/06/2014	$13.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J SAVERENO	HUSQVARNA PROFESSIONAL P	05/08/2014	$587.95
	LOWES #01120	05/23/2014	$60.39
			$682.01
ANTHONY J. PUTNAM	THE UPS STORE 3497	05/01/2014	$9.87
	TFS FISHER SCI CHI	05/01/2014	$195.51
	MARION DAVIS INC	04/30/2014	$156.98
	GOLDIE AND ASSOCIATES	05/01/2014	$780.00
	GOLDIE AND ASSOCIATES	05/02/2014	$780.00
	GOLDIE AND ASSOCIATES	05/05/2014	$780.00
	TFS FISHER SCI CHI	05/06/2014	$509.10
	GOLDIE AND ASSOCIATES	05/06/2014	$780.00
	ANDERSON NAPA AUTO PARTS	05/06/2014	$309.26
	USPS 45168006329807708	05/07/2014	$12.24
	ANDERSON NAPA AUTO PARTS	05/06/2014	$20.20
	GOLDIE AND ASSOCIATES	05/07/2014	$780.00
	SKM SYSTEMS ANALYSIS INC	05/07/2014	$1,660.00
	TEXIDYNE INC	05/09/2014	$150.00
	ROGERS AND CALLCOTT	05/12/2014	$471.75
	GOLDIE AND ASSOCIATES	05/13/2014	$780.00
	THE HOME DEPOT #1130	05/15/2014	$216.91
	GOLDIE AND ASSOCIATES	05/21/2014	$780.00
	THE UPS STORE 3497	05/16/2014	$9.87
	BLACK ELECTRICAL SUPPLY I	05/15/2014	$65.30
	BLACK ELECTRICAL SUPPLY I	05/15/2014	$12.30
	USPS 45168006329807708	05/29/2014	$5.63
			$9,264.92
ANTHONY P KEINATH	PAYPAL MANIACBOTAN	04/30/2014	$40.00
	ATT CONS PHONE PMT	05/02/2014	$40.06
	SPIRIT COMM EBILLING	05/01/2014	$7.72
	KYOCERA DOCUMENT SOLUTION	05/02/2014	$22.45
	REPUBLIC SERVICES TRASH	05/06/2014	$195.84
	FEDEX 798731372460	05/06/2014	$6.23
	W.P.LAW, INC #3	05/08/2014	$127.81
	NEOPOST USA	05/09/2014	$68.19
	CHARLESTON WATER SYSTEM 3	05/12/2014	$784.00
	CHARLESTON WATER SYSTEM 3	05/12/2014	$214.42
	CHARLESTON WATER SYSTEM 3	05/12/2014	$32.50
	FEDEX 798811085603	05/13/2014	$6.23
	TOTAL OFFICE SOLUTIONS	05/13/2014	$148.66
	ATT CONS PHONE PMT	05/15/2014	$98.15
	PAYPAL MANIACBOTAN	05/20/2014	$80.00
	WAL-MART #1748	05/22/2014	$53.60
	TRACTOR SUPPLY COMPANY #	05/22/2014	$43.37
	R & D SPRAYERS	05/28/2014	$253.79
	TFS FISHERSCI ECOM ATL	05/28/2014	$608.68
	W.P.LAW, INC #3	05/29/2014	$37.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,869.17
ANTHONY PENNA	WAL-MART #3222	04/30/2014	$10.56
	ISTOCK INTERNATIONAL	05/07/2014	$19.99
	PAYPAL EMPTYSPACE	05/10/2014	$23.20
	SOUTH CAROLINA REPERTORY	05/14/2014	$1,000.00
			$1,053.75
APRIL HAYNES	JOHN WILEY & SONS, INC	05/01/2014	$38.47
	EAI	04/30/2014	$33.85
	AMAZON MKTPLACE PMTS	04/30/2014	$103.35
	ACM	04/30/2014	$154.00
	BOOKBYTE.COM	04/29/2014	$83.60
	SP ADONIT	04/30/2014	$80.75
	US PLASTICS/NEATLY SMART	04/30/2014	$70.45
	TIGER TOWN GRAPHICS	04/30/2014	$2,497.38
	CAM CAMBRIDGE UNIVERS	05/02/2014	$130.24
	TECHARMOR.COM	05/03/2014	$9.95
	AMAZON MKTPLACE PMTS	05/05/2014	$11.98
	WWW.NEWEGG.COM	05/05/2014	$32.94
	SP ADONIT	05/05/2014	$96.16
	ATT BILL PAYMENT	05/06/2014	$71.23
	DAVIS BUSINESS SYSTEMS IN	05/05/2014	$111.28
	AMSTAT.ORG	05/07/2014	$165.00
	AMSTAT.ORG	05/07/2014	$410.00
	IEEE PRODUCTS & SERVICES	05/08/2014	$94.50
	BESTBUY.COM 00009944	05/08/2014	$57.77
	AMSTAT.ORG	05/13/2014	$410.00
	Amazon.com	05/13/2014	$202.36
	AMSTAT.ORG	05/13/2014	$171.00
	USAIRWAYS 0377432465282	05/13/2014	$217.50
	FEDEX 858369962284	05/15/2014	$7.15
	AMSTAT.ORG	05/19/2014	$790.00
	TIGER TOWN GRAPHICS	05/20/2014	$240.75
	AMAZON MKTPLACE PMTS	05/16/2014	$54.59
	IN RALPH'S TROPHY SHOP	05/16/2014	$32.60
	SIAM	05/23/2014	$75.59
	Amazon.com	05/27/2014	$409.27
	Amazon.com	05/27/2014	$117.12
	Amazon.com	05/27/2014	$204.73
	DELTA AIR 0067429844873	05/28/2014	$889.50
	AGENT FEE 8900608587564	05/28/2014	$50.00
	CAMCOR INC	05/29/2014	$19.32
			$8,144.38
B. RENEE GIBSON	FEDEX 13659438	05/01/2014	$5.66
	AIR TECHNIQUES INT'L	05/07/2014	$889.24
	FEDEX 13724633	05/09/2014	$34.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	G&K SERVICES 157	05/13/2014	$25.72
	G&K SERVICES 157	05/13/2014	$25.74
	G&K SERVICES 157	05/13/2014	$25.72
	G&K SERVICES 157	05/13/2014	$25.72
	G&K SERVICES 157	05/13/2014	$25.72
	FEDEX 13825955	05/22/2014	$53.91
	OMEGA ENGINEERING	05/16/2014	$139.76
	ASME	05/17/2014	$650.00
			$1,902.04
BARBARA BLACKMON	PUBLIC LIBRARY OFSCIENCE	05/02/2014	$1,350.00
	EPICENTRE TECHNOLOGIES	05/14/2014	$252.00
	NEW ENGLAND BIOLABS INC	05/16/2014	$1,170.00
			$2,772.00
BARBARA CAMPBELL	INTEGRATED DNA TECH	04/30/2014	$119.84
	TFS FISHER SCI CHI	05/06/2014	$270.22
	TFS FISHER SCI CHI	05/06/2014	$583.46
	TFS FISHER SCI CHI	05/08/2014	$111.04
	AMER SOC MICROBIOLOGY	05/09/2014	$490.00
	WM SUPERCENTER #3222	05/13/2014	$91.79
	INTEGRATED DNA TECH	05/15/2014	$86.94
	USAIRWAYS 0372358172121	05/16/2014	$25.00
	BIOLINE USA INC	05/20/2014	$806.78
	TFS FISHER SCI CHI	05/16/2014	$268.75
	TFS FISHER SCI CHI	05/16/2014	$133.02
	USAIRWAYS 0372358904134	05/22/2014	$324.50
	INTEGRATED DNA TECH	05/27/2014	$123.32
	TFS FISHER SCI ATL	05/28/2014	$209.19
			$3,643.85
BARBARA HAMBERG	ENTERPRISE RENT-A-CAR	05/06/2014	$15.00
	PAYPAL SOCIETYFORA	05/14/2014	$129.79
	CLEMSON COMPUTER ST	05/22/2014	$267.49
	STAPLES 00118976	05/23/2014	$107.10
	AMAZON MKTPLACE PMTS	05/27/2014	$124.46
	Amazon.com	05/28/2014	$37.59
	Amazon.com	05/28/2014	$47.86
	Amazon.com	05/28/2014	$58.90
	Amazon.com	05/28/2014	$156.73
	Amazon.com	05/28/2014	$150.48
	Amazon.com	05/29/2014	$28.63
	Amazon.com	05/30/2014	$25.04
			$1,149.07
BARBARA J HOSKINS	SPIRIT COMM EBILLING	05/01/2014	$5.61
	CU ACCTS RCVBL ONLINE	05/08/2014	$100.00
	ATT CONS PHONE PMT	05/15/2014	$544.21
	SURVEYMONKEY.COM	05/26/2014	$19.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$669.77
BARBARA J SPEZIALE	STYLUS PUBLISHING LLC	05/01/2014	$859.00
	Amazon.com	05/01/2014	$25.00
	Amazon.com	05/01/2014	$17.99
	Amazon.com	05/05/2014	$13.48
	NATIONAL COLLEGE TESTING	05/06/2014	$55.00
	STYLUS PUBLISHING LLC	05/07/2014	$289.00
	STAPLES 00111807	05/07/2014	$37.09
	VIMEO.COM	05/09/2014	$199.00
	AHEAD	05/16/2014	$495.00
	AHEAD	05/16/2014	$495.00
	AAEEBL	05/16/2014	$800.00
	Amazon.com	05/22/2014	$350.01
	DELTA AIR 0062360071793	05/23/2014	$1,159.00
	DELTA AIR 0062360071795	05/23/2014	$1,159.00
	DELTA AIR 0062360348979	05/23/2014	$1,212.00
	AMAZON MKTPLACE PMTS	05/27/2014	$33.94
	Amazon.com	05/27/2014	$26.45
	Amazon.com	05/27/2014	$32.96
	AMAZON MKTPLACE PMTS	05/27/2014	$63.98
	Amazon.com	05/27/2014	$33.99
	AMAZON MKTPLACE PMTS	05/27/2014	$23.16
	AMAZON MKTPLACE PMTS	05/27/2014	$224.26
	AMAZON MKTPLACE PMTS	05/28/2014	$548.71
	Amazon.com	05/27/2014	$78.88
	CLEMSON COMPUTER ST	05/27/2014	$32.09
	WWW.NEWEGG.COM	05/28/2014	$203.99
	AMAZON MKTPLACE PMTS	05/28/2014	$39.05
	WWW.NEWEGG.COM	05/28/2014	$99.99
	FOUNDATION FOR CRITICAL T	05/28/2014	$510.00
	PAK MAIL SENECA	05/29/2014	$33.30
	Amazon.com	05/29/2014	$30.98
	AGENT FEE 8900608587566	05/28/2014	$50.00
	WWW.NEWEGG.COM	05/29/2014	$1,399.95
	USAIRWAYS 0377429844874	05/28/2014	$793.00
			$11,424.25
BARBARA PIEKUTOWSKI	FEDEX 798663815806	04/30/2014	$4.96
	FEDEX 798696366996	05/01/2014	$64.54
	FEDEX 798751850494	05/07/2014	$11.72
	FEDEX 798752349015	05/07/2014	$22.35
	FEDEX 798751657677	05/07/2014	$13.21
	FEDEX 385910044761	05/27/2014	$3.62
			$120.40
BARBARA ZACZEK	CLEMSON COMPUTER ST	04/30/2014	$1,229.43
	STAPLES DIRECT	05/01/2014	$260.19

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA ZACZEK	STAPLES DIRECT	05/02/2014	$33.15
	FEDEX 798711440845	05/03/2014	$6.77
	PAYPAL VIICONGRESO	05/07/2014	$310.00
	CLEMSON COMPUTER ST	05/14/2014	$1,818.99
	GIH GLOBALINDUSTRIALEQ	05/15/2014	$307.94
	HDC HOME DECORATORS COLL	05/16/2014	$234.33
	HP HOME STORE	05/20/2014	$128.37
	TARGET.COM	05/23/2014	$257.54
	HDC HOME DECORATORS COLL	05/22/2014	$270.71
	APL APPLE ONLINE STORE	05/23/2014	$90.95
			$4,948.37
BARRETT BARKER	TRI-COUNTY ACE BLDRS S	05/08/2014	$25.59
	TRI-COUNTY ACE BLDRS S	05/09/2014	$12.80
	GBS LUMBER SIX MILE	05/09/2014	$10.04
	TRACTOR-SUPPLY-CO #0475	05/27/2014	$44.15
	LOWES #00447	05/27/2014	$11.83
	LOWES #00447	05/28/2014	$3.13
	LOWES #00447	05/27/2014	$20.91
	PRIORITY SERVICES	05/29/2014	$123.71
			$252.16
BARRY BOWEN	AMAZON MKTPLACE PMTS	04/30/2014	$26.97
	WWW.NEWEGG.COM	05/05/2014	$202.98
	AMAZON MKTPLACE PMTS	05/05/2014	$136.94
	SYX TIGERDIRECT.COM	05/06/2014	$32.27
	WWW.LOGMEIN.COM	05/07/2014	$79.00
	LOWES #03071	05/12/2014	$31.18
	LOWES #03071	05/13/2014	$8.71
	THE WEBSTAURANT STORE	05/13/2014	$474.09
	LOWES #03071	05/13/2014	$12.64
	Amazon.com	05/20/2014	$214.45
	AMAZON MKTPLACE PMTS	05/20/2014	$320.00
	AMAZON MKTPLACE PMTS	05/21/2014	$83.79
	AMAZON MKTPLACE PMTS	05/21/2014	$335.18
	Amazon.com	05/16/2014	$186.73
	Amazon.com	05/23/2014	$209.92
	AMAZON MKTPLACE PMTS	05/24/2014	$295.00
	Amazon.com	05/28/2014	$122.59
			$2,772.44
BEN BOYLES	WPCHRG.COM	05/01/2014	$13.00
	THE HOME DEPOT 1114	05/02/2014	$9.06
	DICKERSON MOTOR	05/06/2014	$294.71
	VISTAPR VistaPrint.com	05/14/2014	$426.99
	VISTAPR VistaPrint.com	05/14/2014	$37.87
	VISTAPR VistaPrint.com	05/14/2014	$426.99
	VISTAPR VistaPrint.com	05/21/2014	$140.99

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Cardholder	Vendor Name	Purchase Date	Amount
BEN BOYLES	WM SUPERCENTER #1135	05/29/2014	$77.23
	WAL-MART #1135	05/29/2014	$40.08
			$1,466.92
BENJAMIN FALLEN	SUNBELT RENTALS #029	05/06/2014	$1,482.84
	FEDEX 459957870	05/06/2014	$9.46
	ALMACO	05/08/2014	$448.46
	FEDEX 131193759	05/10/2014	$614.30
	FEDEX 131258413	05/13/2014	$27.81
	AMAZON MKTPLACE PMTS	05/19/2014	$48.90
	FEDEX 461224706	05/20/2014	$6.68
	MIDCO ENTERPRISES INC	05/20/2014	$1,060.64
	WM SUPERCENTER #630	05/21/2014	$44.12
	LOWES #01120	05/23/2014	$21.58
			$3,764.79
BERT L HENDERSON	CITY OF SBURG PARKS &	04/30/2014	$250.00
	RMS - CLEMSON PRINT CENT	05/02/2014	$235.20
	THORNBLADE CLUB INC	05/09/2014	$1,172.24
	RMS - CLEMSON PRINT CENT	05/21/2014	$133.75
	RMS - CLEMSON PRINT CENT	05/21/2014	$20.33
	USPS 45168006329807708	05/27/2014	$49.00
			$1,860.52
BLAKE M. LANFORD	THE HOME DEPOT 1116	04/29/2014	$43.57
	HOMEDEPOT.COM	04/30/2014	$105.69
	KYOCERA DOCUMENT SOLUTION	05/02/2014	$48.35
	INDIGO FARMS PRODUCE M	05/05/2014	$34.21
	THE UPS STORE #2633	05/06/2014	$24.68
	NORTH AMERICAN FRMS DRCT	05/07/2014	$50.00
	NRA SERVSAFE	05/08/2014	$69.18
	FOOD LION #1595	05/13/2014	$4.98
	MICHAELS STORES 2056	05/19/2014	$13.42
	INDIGO FARMS PRODUCE M	05/19/2014	$32.26
	WM SUPERCENTER #2712	05/19/2014	$31.65
	LOWES #01705	05/20/2014	$92.87
	EB GROWERS GROUP	05/22/2014	$12.00
	IN BACKWOODS NURSERY LLC	05/27/2014	$32.10
	DOLLAR GENERAL #12795	05/27/2014	$14.50
	KYOCERA DOCUMENT SOLUTION	05/28/2014	$98.65
			$708.11
BO SONG	Amazon.com	05/09/2014	$59.99
	GOGOAIR.COM	05/17/2014	$18.95
	DELANEY MEETING &	05/19/2014	$300.00
			$378.94
BOB MCANALLY	AVL DISC MAKERS	05/01/2014	$188.30
	WP-REALVNC LTD	04/30/2014	$30.00
	WWW.BACKDROPSOURCE.COM	05/01/2014	$537.00

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Cardholder	Vendor Name	Purchase Date	Amount
BOB MCANALLY	B & H PHOTO-VIDEO.COM	05/02/2014	$506.58
	ADORAMA INC	05/02/2014	$1,807.19
	ADORAMA INC	05/02/2014	$268.21
	ADORAMA INC	05/02/2014	$119.97
	ADORAMA INC	05/02/2014	$194.00
	TRI-COUNTY ACE BLDRS S	05/02/2014	$33.16
	SPIRIT COMM EBILLING	05/05/2014	$100.12
	AMAZON MKTPLACE PMTS	05/08/2014	$440.39
	B & H PHOTO-VIDEO.COM	05/08/2014	$249.90
	Amazon.com	05/08/2014	$80.70
	LOWES #03071	05/13/2014	$80.67
	TRI-COUNTY ACE BLDRS S	05/13/2014	$180.53
	ADORAMA INC	05/14/2014	$1,354.37
	ADORAMA INC	05/15/2014	$7.08
	ADORAMA INC	05/15/2014	$174.99
	ADORAMA INC	05/15/2014	$32.00
	CHANDOO	05/15/2014	$50.00
	ADORAMA INC	05/15/2014	$441.92
	SQ JAG35MEDIA	05/15/2014	$1,855.08
	ADORAMA INC	05/16/2014	$174.99
	B & H PHOTO-VIDEO.COM	05/19/2014	$185.00
	ZACUTO LLC	05/16/2014	$172.41
	LOWES #03071	05/19/2014	$73.86
	B & H PHOTO-VIDEO.COM	05/20/2014	$268.50
	AVL DISC MAKERS	05/17/2014	$466.80
	FILMTOOLS	05/16/2014	$950.00
	APL APPLE ITUNES STORE	05/23/2014	$4.99
	ZACUTO LLC	05/28/2014	$2,234.93
	WWW.NEWEGG.COM	05/29/2014	$270.71
			$13,534.35
BONNIE LANIER	ANDA	04/30/2014	$1,597.01
	Amazon.com	04/30/2014	$162.05
	Amazon.com	05/02/2014	$142.37
	ANTIMICROBIAL THERAPY	05/07/2014	$374.42
	ANDA	05/13/2014	$2,399.05
	ANDA	05/14/2014	$2,421.15
	ANDA	05/15/2014	$2,468.64
	Amazon.com	05/15/2014	$73.59
	ANDA	05/17/2014	$2,471.42
	ANDA	05/20/2014	$1,529.05
	ANDA	05/21/2014	$2,216.00
	ANDA	05/16/2014	$2,456.04
	ITGA	05/29/2014	$350.00
			$18,660.79
BRAD GASQUE	Amazon.com	05/05/2014	$122.07
	PUBLIX #563	05/06/2014	$19.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRAD GASQUE	Amazon.com	05/07/2014	$40.97
	UNITED 0167404011069	05/18/2014	$324.50
			$507.35
BRAD POORE	TUCKER MATERIALS	04/29/2014	$395.32
	BFS - SENECA SC	05/07/2014	$1,223.06
	LOWES #03071	05/07/2014	$73.83
	TUCKER MATERIALS	05/06/2014	$542.70
	BFS - SENECA SC	05/09/2014	$187.02
	JUST LINERS PLUS	05/14/2014	$600.81
	TUCKER MATERIALS	05/12/2014	$91.79
	C C DICKSON CO 1100	05/20/2014	$131.57
	LOWES #03071	05/16/2014	$55.00
			$3,301.10
BRADLEY D. STANCIL	GRIFF'S FARM AND H	05/02/2014	$272.00
			$272.00
BRADLEY L. RAUH	B & H PHOTO-VIDEO.COM	05/19/2014	$2,376.78
	Amazon.com	05/21/2014	$139.99
	Amazon.com	05/20/2014	$129.99
	AMAZON MKTPLACE PMTS	05/20/2014	$189.99
	PERTEN INSTRUMENTS INC	05/22/2014	$1,190.00
	Amazon.com	05/30/2014	$139.99
			$4,166.74
BRANDON KENT	CLEMSON AUTO PARTS INC	04/29/2014	$81.36
	LOWES #03071	04/30/2014	$15.22
	CLEMSON AUTO PARTS INC	04/29/2014	$12.44
	TRI-COUNTY ACE BLDRS S	05/01/2014	$19.24
	LOWES #03071	05/02/2014	$12.95
	TRI-COUNTY ACE BLDRS S	05/03/2014	$10.08
	TRI-COUNTY ACE BLDRS S	05/03/2014	$14.62
	PENDLETON TIRE COMPANY	05/05/2014	$38.74
	LOWES #03071	05/05/2014	$287.83
	LOWES #03071	05/05/2014	$546.88
	LOWES #03071	05/06/2014	$34.04
	LOWES #03071	05/06/2014	$4.22
	CLEMSON AUTO PARTS INC	05/05/2014	$8.87
	LOWES #03071	05/07/2014	$25.33
	LOWES #03071	05/07/2014	$5.67
	TRI-COUNTY ACE BLDRS S	05/11/2014	$20.73
	LOWES #03071	05/13/2014	$3.46
	LOWES #03071	05/14/2014	$15.74
	CLEMSON AUTO PARTS INC	05/14/2014	$27.53
	TRI-COUNTY ACE BLDRS S	05/15/2014	$10.35
	CLEMSON AUTO PARTS INC	05/14/2014	$2.61
	CLEMSON AUTO PARTS INC	05/22/2014	$8.92
	CLEMSON AUTO PARTS INC	05/22/2014	$32.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON KENT	PENDLETON TIRE COMPANY	05/23/2014	$28.00
	ROGERS OUTDOOR EQUIPME	05/23/2014	$110.94
	CLEMSON AUTO PARTS INC	05/23/2014	$14.94
	TUPPERWAY TIRE & SERVI	05/27/2014	$386.72
	LOWES #03071	05/27/2014	$13.67
	ROGERS OUTDOOR EQUIPME	05/27/2014	$48.75
	CLEMSON AUTO PARTS INC	05/28/2014	$42.53
			$1,884.78
BRENDA GOODMAN	MODERN CLEANERS	05/07/2014	$137.80
	CNET USER CONF REG	05/13/2014	$299.00
	Amazon.com	05/14/2014	$54.30
	EDITME	05/19/2014	$119.70
	WUFOO.COM/CHARGE	05/21/2014	$259.00
	DELTA AIR 0067429844853	05/20/2014	$882.50
	FEDEX 804308427840	05/21/2014	$132.71
	AGENT FEE 8900608439249	05/20/2014	$50.00
	Amazon.com	05/25/2014	$46.98
	BETTER OFFICE SUPPLY S	05/22/2014	$990.00
	CLEMSON COMPUTER ST	05/23/2014	$85.59
	MAILCHIMP	05/28/2014	$65.00
			$3,122.58
BRENDA NICHOLSON	USAIRWAYS 0377402916334	04/30/2014	$640.00
	ANDERSON CLEMSON SHUTT	04/30/2014	$68.20
	ANDERSON CLEMSON SHUTT	04/30/2014	$65.00
	VZWRLSS IVR VB	05/02/2014	$114.03
	OWW ORBITZ.COM	05/05/2014	$6.99
	ANDERSON CLEMSON SHUTT	05/05/2014	$65.00
	UNITED 0167417000039	05/05/2014	$579.00
	ANDERSON CLEMSON SHUTT	05/05/2014	$68.20
	Amazon.com	05/08/2014	$97.97
	ITGA	05/27/2014	$350.00
	ITGA	05/28/2014	$350.00
	SOUTHERN ASSOC OF COLLEGE	05/27/2014	$50.00
			$2,454.39
BRETT A WRIGHT	GOOGLE ADWS1053068828	04/30/2014	$346.93
	FACEBK 8DBM2667R2	04/30/2014	$221.21
	PELLUCID	05/01/2014	$130.00
	FEDEX 898714469857	05/13/2014	$16.41
	HILTON GARDEN INN 351	05/13/2014	$699.17
	PGA MEMBER INFO SRVCS	05/19/2014	$450.00
	UNLV CASHIERS	05/20/2014	$598.00
	SURVEYMONKEY.COM	05/20/2014	$24.00
	CTC CONSTANTCONTACT.COM	05/21/2014	$55.00
	SMARTER LESSONS	05/24/2014	$40.00
	SURVEYMONKEY.COM	05/27/2014	$299.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRETT A WRIGHT	UNITED 0167455351154	05/28/2014	$352.50
	UNITED 0167455346492	05/28/2014	$487.50
			$3,719.72
BRIAN BEER	SPIRIT COMM EBILLING	05/01/2014	$3.40
	VZWRLSS PRPAY AUTOPAY	05/02/2014	$20.00
	PAYPAL NACAA	05/05/2014	$200.00
	PAYPAL NACAA	05/05/2014	$225.00
	CU PSA SHOPPING MALL	05/05/2014	$100.00
	WAL-MART #1030	05/08/2014	$48.91
	THE HOME DEPOT #8913	05/08/2014	$45.16
	MTF HEALTHY HATCHERIES	05/09/2014	$1,366.74
	DIAMOND SPRINGS WATER	05/13/2014	$17.39
	COMPORIUM-LTC RP	05/14/2014	$199.66
	CU PSA SHOPPING MALL	05/13/2014	$3.50
	EXPRESS LUBE	05/22/2014	$46.12
			$2,275.88
BRIAN CALLAHAN	CU PSA SHOPPING MALL	04/29/2014	$100.00
	CU ACCTS RCVBL ONLINE	05/05/2014	$497.86
	ACT PLN AEA ASRED Mtg	05/07/2014	$445.00
	ACT PLN AEA ASRED Mtg	05/07/2014	$445.00
	COMCAST OF CHARLESTON	05/08/2014	$135.65
	COMCAST OF AUGUSTA	05/08/2014	$84.90
	SOUTHWES 5260645746111	05/08/2014	$25.00
	SOUTHWES 5260645747168	05/08/2014	$25.00
	SOUTHWES 5262413690781	05/08/2014	$297.50
	SOUTHWES 5262413685274	05/08/2014	$297.50
	KSU CASHIERS OFFICE IV	05/12/2014	$575.00
	SOUTHWES 5262414403637	05/12/2014	$561.50
	CONNECTOR 2000 ASSOCIATIO	05/17/2014	$30.00
	HARGRAY	05/20/2014	$274.00
			$3,793.91
BRIAN J OROURKE	UPS 000063R1R4	05/04/2014	$26.32
	NORTHLAND CABLE TV HQ	05/05/2014	$97.75
	PAYPAL MCCONNELLCO	05/06/2014	$250.00
	UPS 000063R1R4	05/11/2014	$18.93
	VZWRLSS APOCC VISB	05/13/2014	$1,373.44
	UPS 000063R1R4	05/18/2014	$25.62
	RMS - CLEMSON PRINT CENT	05/21/2014	$56.50
	ACADEMIC IMPRESSIONS INC	05/22/2014	$350.00
			$2,198.56
BRIAN J WILLIAMS	BASS PRO SHOPS	05/19/2014	$240.69
	WAL-MART #0625	05/29/2014	$9.11
	DYNAMAX	05/28/2014	$1,296.00
			$1,545.80
BRIAN K WARD	ANSON MILLS	04/30/2014	$1,105.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K WARD	LOWES #00655	05/09/2014	$82.88
	LOWES #00655	05/13/2014	$126.02
	W.P.LAW, INC #3	05/15/2014	$386.49
	LOWES #00655	05/19/2014	$78.41
	LOWES #00655	05/20/2014	$29.48
	AMERICAN SOCIETY FOR HORT	05/21/2014	$475.00
			$2,283.28
BRIAN S LEOUNIS	TRI-COUNTY ACE BLDRS S	05/23/2014	$46.80
	TRI-COUNTY ACE BLDRS S	05/28/2014	$45.62
			$92.42
BRUCE KESLER	LOWES #03071	04/30/2014	$113.36
	TRACTOR SUPPLY #1210	05/01/2014	$78.42
	TRI-COUNTY ACE BLDRS S	05/01/2014	$7.75
	LOWES #01635	05/01/2014	$40.55
	LOWES #01635	05/05/2014	$74.17
	THE HOME DEPOT #1130	05/05/2014	$63.47
	AGRI DIRECT INC	05/12/2014	$72.60
	THE HOME DEPOT #1130	05/12/2014	$48.61
	LOWES #03071	05/21/2014	$250.50
	PROLIGHTING.COM	05/16/2014	$251.02
	THE WEBSTAURANT STORE	05/16/2014	$167.86
	ANDERSON NAPA AUTO PARTS	05/21/2014	$42.84
	THE WEBSTAURANT STORE	05/23/2014	$80.79
	BOULEVARD LANDSCAPE SUPPL	05/28/2014	$22.26
	THE WEBSTAURANT STORE	05/29/2014	$69.59
			$1,383.79
BRUCE MARTIN	USA SCIENTIFIC, INC.	05/01/2014	$137.47
	SMITH TURF & IRRAGTION	05/06/2014	$462.81
	TMS CAROLINA HARDWARE	05/07/2014	$32.00
	ACCUTEK LABORATORIES	05/12/2014	$276.00
	AIRGAS SOUTH	05/21/2014	$20.80
	R & D SPRAYERS	05/28/2014	$175.37
	INTEGRATED DNA TECH	05/29/2014	$52.70
			$1,157.15
BRYAN ODOM	CONSTRUCTION SAFETY PRODU	05/22/2014	$107.00
			$107.00
C BRADLEY THOMPSON	Amazon.com	05/01/2014	$162.00
	Amazon.com	05/01/2014	$19.08
	AMAZON MKTPLACE PMTS	05/02/2014	$15.69
	Amazon.com	05/01/2014	$22.06
	AMAZON MKTPLACE PMTS	05/02/2014	$5.47
	Amazon.com	05/03/2014	$8.91
	Amazon.com	05/04/2014	$25.89
	Amazon.com	05/06/2014	$22.46
	Amazon.com	05/06/2014	$30.51

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Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	Amazon.com	05/08/2014	$15.88
	Amazon.com	05/08/2014	$11.62
	Amazon.com	05/12/2014	$3.78
	Amazon.com	05/12/2014	$17.99
	Amazon.com	05/12/2014	$20.13
	Amazon.com	05/12/2014	$28.93
	Amazon.com	05/13/2014	$73.51
	Amazon.com	05/15/2014	$11.06
	CTC CONSTANTCONTACT.COM	05/18/2014	$40.00
	Amazon.com	05/21/2014	$13.55
	CAMPUS COPY SHOP	05/21/2014	$167.78
	Amazon.com	05/16/2014	$33.96
	CAMPUS COPY SHOP	05/27/2014	$321.80
	STAPLES 00111807	05/26/2014	$94.70
	SPRINGER CUSTOMER	05/28/2014	$250.00
	CAMPUS COPY SHOP	05/28/2014	$65.99
			$1,482.75
CALVIN SAWYER	BEST BUY 00002642	04/30/2014	$160.48
	AMAZON MKTPLACE PMTS	05/01/2014	$33.08
	CU PSA SHOPPING MALL	05/07/2014	$100.00
	CU PSA SHOPPING MALL	05/08/2014	$20.00
	SIMMS FISHING PRODUCTS	05/09/2014	$269.55
	DELTA AIR 0062359930287	05/20/2014	$867.50
	APL APPLE ONLINE STORE	05/23/2014	$1,029.67
	AMAZON MKTPLACE PMTS	05/23/2014	$175.49
	AMAZON MKTPLACE PMTS	05/30/2014	$15.00
			$2,670.77
CARL W. MYERS	LEADER FORD	05/05/2014	$23.59
	BLUE RIDGE WELDING	05/05/2014	$19.08
	CLEMSON AUTO PARTS INC	05/13/2014	$32.80
			$75.47
CARLA RATHBONE	EDUCAUSE	05/14/2014	$660.00
			$660.00
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	05/06/2014	$8.32
	BI-LO GROCERY #5566	05/21/2014	$27.10
	DOLRTREE 2832 00028324	05/20/2014	$32.10
	DOLLAR-GENERAL #0163	05/21/2014	$7.95
			$75.47
CAROL FOSTER MOSLEY	OAKWAY FARM AND GARDEN	05/05/2014	$13.06
	OAKWAY FARM AND GARDEN	05/05/2014	$123.43
	WAL-MART #3222	05/12/2014	$98.81
	OAKWAY FARM AND GARDEN	05/12/2014	$139.25
	TOWNLINE POULTRY FARM IN	05/15/2014	$70.00
	FAMILY DOLLAR #0162	05/15/2014	$26.50
	MUR MCMURRAY HATCHERY	05/15/2014	$70.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	LOWES #03071	05/19/2014	$88.49
	OAKWAY FARM AND GARDEN	05/19/2014	$127.50
	TRI-COUNTY ACE BLDRS S	05/29/2014	$99.73
			$857.28
CAROLYN WAKEFIELD	U OF M RESIDENCE LIFE-CCR	04/30/2014	$100.00
	DIAMOND SPRINGS WATER	04/29/2014	$21.04
	DROPBOX	05/13/2014	$99.00
	CLS AMERICA INC	05/13/2014	$1,474.76
	CLS AMERICA INC	05/14/2014	$305.70
	PAYPAL REBEKAHSCHA	05/15/2014	$38.98
	Amazon.com	05/19/2014	$38.06
	Amazon.com	05/18/2014	$76.46
	DELTA AIR 0062360795876	05/26/2014	$624.00
	WHOLESALECABLES.COM	05/26/2014	$4.92
	DIAMOND SPRINGS WATER	05/28/2014	$21.04
	BESTBUY.COM 00009944	05/28/2014	$921.24
			$3,725.20
CARTER HUDGINS	HADRIAN BOOKS LTD	05/14/2014	$85.22
	PAYPAL FRIENDSNCPT	05/20/2014	$60.00
			$145.22
CATHERINE P MCGUINN	HARBORVIEW CAR WASH	05/02/2014	$8.00
	STAPLES 00115832	05/26/2014	$94.43
			$102.43
CATHY D EVANS	CHARLESTON TEA	04/30/2014	$209.63
	EMA EMMA EMAIL MARKETING	05/01/2014	$24.00
	BAGS AND BOWS	05/02/2014	$61.96
	WAL-MART #3222	05/04/2014	$19.84
	HOBBY LOBBY #0318	05/03/2014	$29.03
	HOBBY LOBBY #395	05/03/2014	$4.15
	BAGS AND BOWS	05/07/2014	$320.08
	CAMPUS COPY SHOP	05/07/2014	$11.77
	R S R INDUSTRIES ECHO VAL	05/08/2014	$78.09
	HOBBY LOBBY #395	05/09/2014	$83.87
	WM SUPERCENTER #3222	05/10/2014	$43.17
	STAPLES 00118976	05/08/2014	$16.67
	GAN GREENVILENEWS-CCC	05/14/2014	$435.00
	MICHAELS STORES 1585	05/15/2014	$84.45
	HOBBY LOBBY #332	05/15/2014	$81.11
	HOBBY LOBBY #332	05/15/2014	$47.67
	STAPLES 00118976	05/19/2014	$54.99
	PAYPAL JACOBDEANPH	05/21/2014	$400.00
	WAL-MART #0396	05/21/2014	$54.55
	DISPLAYS2GOCOM	05/24/2014	$276.50
			$2,336.53
CECELIA JACKSON	NATIONAL SOCIETY OF PROFE	05/02/2014	$220.00

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	Amazon.com	05/06/2014	$120.50
	APPA BB&T	05/07/2014	$1,295.00
	DELTA AIR 0062359683594	05/08/2014	$380.00
	NATIONAL SOCIETY OF PROFE	05/08/2014	$298.00
	GREEN GUARD FIRST AID & S	05/12/2014	$257.44
	APPA BB&T	05/12/2014	$15.00
	ABC-SC	05/15/2014	$103.00
	ABC-SC	05/15/2014	$103.00
	NFPA NATL FIRE PROTECT	05/22/2014	$147.10
	ESIGNS	05/24/2014	$52.19
	GIH GLOBALINDUSTRIALEQ	05/23/2014	$799.85
			$3,791.08
CECIL HERNANDEZ	USPS 45148302429802345	05/14/2014	$98.00
	STAPLES 00115832	05/27/2014	$25.97
			$123.97
CELESTE C. BATES	Mendeley	05/06/2014	$110.00
	USAIRWAYS 0372356779033	05/06/2014	$700.50
	ZOOM.US	05/13/2014	$99.90
	MENDELEY LTD	05/13/2014	$55.00
	RMS - CLEMSON PRINT CENT	05/21/2014	$124.12
	VZWRLSS IVR VB	05/16/2014	$194.27
	ZOOM.US	05/29/2014	$199.00
			$1,482.79
CHAD SOSOLIK	AMERICAN PHYSICAL SOCI	05/12/2014	$170.00
	MOUSER ELECTRONICS DIS	05/22/2014	$56.13
	ESPI METALS	05/22/2014	$46.80
	THORLABS	05/22/2014	$134.03
	MCMASTER-CARR	05/21/2014	$43.06
	OMEGA ENGINEERING	05/27/2014	$38.00
	Amazon.com	05/28/2014	$144.98
			$633.00
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	05/05/2014	$5.05
	USPS.COM CLICK66100611	05/05/2014	$5.49
	USPS.COM CLICK66100611	05/07/2014	$5.05
	USPS.COM CLICK66100611	05/08/2014	$5.05
	MYFAX PROTUS IP SOLN	05/08/2014	$10.00
	USPS.COM CLICK66100611	05/13/2014	$5.05
	USPS.COM CLICK66100611	05/13/2014	$5.05
	USPS.COM CLICK66100611	05/13/2014	$5.05
	USPS.COM CLICK66100611	05/13/2014	$15.94
	USPS.COM CLICK66100611	05/14/2014	$13.90
	USPS.COM CLICK66100611	05/14/2014	$5.05
	USPS.COM CLICK66100611	05/14/2014	$5.05
	USPS.COM CLICK66100611	05/15/2014	$7.25
	USPS.COM CLICK66100611	05/15/2014	$15.94

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	05/19/2014	$5.05
	USPS.COM CLICK66100611	05/20/2014	$5.05
	USPS.COM CLICK66100611	05/22/2014	$5.05
	USPS.COM CLICK66100611	05/23/2014	$5.05
	UPS 0000R24Y51	05/25/2014	$16.38
	USPS.COM CLICK66100611	05/26/2014	$5.05
	USPS.COM CLICK66100611	05/28/2014	$5.05
	USPS.COM CLICK66100611	05/29/2014	$22.49
			$178.09
CHARLES D RICE	VWR INTERNATIONAL INC	05/08/2014	$131.36
	VWR INTERNATIONAL INC	05/08/2014	$20.64
	VWR INTERNATIONAL INC	05/09/2014	$22.35
	TFS FISHERSCI ECOM ATL	05/08/2014	$270.36
	VWR INTERNATIONAL INC	05/09/2014	$157.66
	VWR INTERNATIONAL INC	05/09/2014	$166.57
	TFS FISHERSCI ECOM ATL	05/10/2014	$97.37
	TFS FISHERSCI ECOM ATL	05/10/2014	$117.47
	TFS FISHERSCI ECOM ATL	05/23/2014	$221.85
			$1,205.63
CHARLES E BEARD	CAROLINA BIOLOGIC SUPPLY	05/21/2014	$54.76
	TRI-COUNTY ACE BLDRS S	05/21/2014	$43.84
	JERRY CAIN AUTO	05/15/2014	$65.00
	WM SUPERCENTER #1123	05/23/2014	$33.70
	STAPLES 00111807	05/23/2014	$23.04
	CAROLINA BIOLOGIC SUPPLY	05/28/2014	$54.84
			$275.18
CHARLES E TONKIN	FEDEX 459688147	04/30/2014	$88.50
	CINTAS 216	05/01/2014	$102.53
	KYOCERA DOCUMENT SOLUTION	05/02/2014	$299.38
	UPS 0000E06923	05/04/2014	$22.96
	GSP AIRPORT COMMISSION	05/05/2014	$100.00
	UPS 0000E06923	05/11/2014	$53.26
	CINTAS 216	05/15/2014	$102.53
	UPS 0000E06923	05/18/2014	$109.93
	FEDEX 461369399	05/20/2014	$64.72
	RACKSPACE CLOUD	05/24/2014	$43.33
	UPS 0000E06923	05/25/2014	$7.19
	SLYREPLY.COM	05/27/2014	$19.99
			$1,014.32
CHARLES M. MCRAE	VZWRLSS APOCC VISB	05/13/2014	$38.01
			$38.01
CHARLES MCCUEN	BI-LO GROCERY #5539	05/07/2014	$72.89
	THE OLIVE GARD00013201	05/07/2014	$446.43
	WENDYS-ASHVILLE-HWY	05/07/2014	$149.87
	CHICK-FIL-A #00651	05/07/2014	$100.83

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES MCCUEN	THE OLIVE GARD00013201	05/09/2014	$442.64
	RAFFERTY'S #52	05/08/2014	$483.84
	TARGET 00003665	05/09/2014	$44.55
	MOE'S SW GRILL 887	05/11/2014	$136.56
	TARGET 00003665	05/10/2014	$43.18
	PANERA BREAD #1018	05/09/2014	$13.63
	JIMMY JOHNS - 366	05/10/2014	$176.00
	PALMERS FRESH GRILL	05/10/2014	$476.69
	HILTON SUITES LEXINGTO	05/12/2014	$7,436.00
	HILTON SUITES LEXINGTO	05/12/2014	$306.26
	CHICK-FIL-A #01140	05/19/2014	$22.60
	LONGHORN STEAK00054130	05/19/2014	$139.29
	JIMMY JOHNS - 2195	05/19/2014	$36.68
	JASON'S DELI #078 Q64	05/20/2014	$68.55
	CHIPOTLE 1598	05/20/2014	$59.49
	DEPALMA'S ITALIAN CAFE	05/21/2014	$196.20
	MCDONALD'S F3410	05/20/2014	$6.85
	JASON'S DELI #078 Q64	05/21/2014	$69.20
	JASON'S DELI #078 Q64	05/22/2014	$73.37
	KROGER #428	05/22/2014	$28.33
	JASON'S DELI #078 Q64	05/24/2014	$62.80
	PORTERHOUSE GRILL	05/24/2014	$257.21
	IHOP #434	05/24/2014	$94.88
	JASON'S DELI #078 Q64	05/23/2014	$66.08
	JASON'S DELI #078 Q64	05/25/2014	$72.08
	DEPALMA'S ITALIAN CAFE	05/24/2014	$20.14
	DEPALMA'S ITALIAN CAFE	05/23/2014	$180.13
	KROGER #428	05/24/2014	$15.42
	LONGHORN STEAK00054130	05/22/2014	$180.51
	IN GAME SET MATCH TENNIS	05/26/2014	$100.00
	HILLTOP GRILLE	05/25/2014	$270.63
	IHOP #434	05/25/2014	$93.72
	KRISPY KREME DONUTS 47	05/27/2014	$17.63
	COUNTRY INN - ATHENS	05/27/2014	$3,355.02
			$15,816.18
CHARLES R JONES	FACEBK 9HT7462XG2	05/01/2014	$26.29
	FACEBK RH7896EXG2	05/01/2014	$4.57
	JOBTARGET LLC	05/05/2014	$99.00
	SC.GOV	05/06/2014	$35.00
	SC.GOV	05/06/2014	$30.00
	NATIONALARC	05/08/2014	$262.69
	FRG NFLSHOP.COM	05/12/2014	$392.73
	MIDWAY USA	05/15/2014	$98.45
	DAMACO 800-643-3458	05/16/2014	$665.03
	VISTAPR VistaPrint.com	05/20/2014	$170.88
			$1,784.64

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R. KNEPFLE	NASFAA	05/21/2014	$575.00
	NASFAA	05/21/2014	$575.00
	PAYPAL SASFAA	05/26/2014	$760.00
			$1,910.00
CHARLES W DAVIS	KYOCERA DOCUMENT SOLUTION	05/02/2014	$39.04
	SOUTH CAROLINA FERTILI	05/04/2014	$30.00
	CU PSA SHOPPING MALL	05/05/2014	$100.00
	SPIRIT COMM EBILLING	05/09/2014	$28.17
	WSC Windstream Pmt&Fee	05/14/2014	$390.85
	KYOCERA DOCUMENT SOLUTION	05/19/2014	$47.13
	ST MATTHEWS TIRE	05/22/2014	$607.70
	KYOCERA DOCUMENT SOLUTION	05/28/2014	$32.54
			$1,275.43
CHARLES WILLIAMS	CLEMSON AUTO PARTS INC	04/29/2014	$137.86
	TOWN OF PENDLETON #1	04/29/2014	$1,159.90
	GRIFF'S FARM AND H	05/01/2014	$28.56
	OLD STONE TRACTOR CO INC	04/30/2014	$330.64
	SPIRIT COMM EBILLING	05/01/2014	$2.42
	SIMPLEX GRINNELL WEB P	05/06/2014	$72.45
	XEROX CORPORATION/RBO	05/06/2014	$14.50
	GRIFF'S FARM AND H	05/06/2014	$40.14
	PAYPAL ONLINESTORE	05/06/2014	$17.53
	ATT CONS PHONE PMT	05/08/2014	$243.34
	COCA COLA BOTTLING CO	05/08/2014	$59.36
	SIMPLEX GRINNELL WEB P	05/13/2014	$260.91
	PAYPAL CAROLINAHOO	05/13/2014	$305.00
	GRIFF'S FARM AND H	05/15/2014	$5.05
	FORT-HILL-NG-BILL-PMNT	05/21/2014	$942.15
	STEC EQUIPMENT INC	05/16/2014	$128.02
	AG-PRO	05/15/2014	$46.54
	TRI-COUNTY ACE BLDRS S	05/27/2014	$57.07
	SIMPLEX GRINNELL WEB P	05/28/2014	$33.71
			$3,885.15
CHARLIE MCDONALD	RADWELL INTL INC	05/05/2014	$260.50
	AUTOMATIONDIRECT.COM	05/13/2014	$127.25
	TRI-COUNTY ACE BLDRS S	05/23/2014	$13.89
			$401.64
CHARLOTTE SWAFFORD	TFS FISHERSCI ECOM CHI	05/02/2014	$80.75
	USPS 45168006329807708	05/15/2014	$19.60
			$100.35
CHERYL INGRAM-SMITH	QIAGEN INC	05/13/2014	$645.74
	GENSCRIPT	05/14/2014	$720.90
	GEMINI BIO-PRODUCTS	05/22/2014	$849.26
			$2,215.90

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS COX	VZWRLSS MY VZ VB P	05/03/2014	$39.26
			$39.26
CHRISTEL HARDEN	UPS 0000891W84	05/04/2014	$27.97
	USPS 45690006729829090	05/09/2014	$11.20
	UPS 0000891W84	05/11/2014	$33.92
	UPS 0000891W84	05/18/2014	$21.62
	UPS 0000891W84	05/25/2014	$12.60
	USPS 45690006729829090	05/28/2014	$5.70
	AMERICAN PHYTOPATHOLOGIC	05/29/2014	$80.00
	AMERICAN PHYTOPATHOLOGIC	05/29/2014	$80.00
			$273.01
CHRISTI CHAMBERS	VZWRLSS APOCC VISB	05/12/2014	$76.04
	PREZI INC	05/23/2014	$59.00
	INTUIT QB ONLINE	05/26/2014	$42.75
			$177.79
CHRISTINA M. LEARD	THE HOME DEPOT #1130	05/08/2014	$45.29
	MSC	05/21/2014	$24.24
	LOWES #03071	05/20/2014	$2.92
	TRI-COUNTY ACE BLDRS S	05/21/2014	$3.21
	BLINDSAVERCOM	05/21/2014	$145.24
	AAEA	05/22/2014	$370.00
	STAPLES 00111807	05/27/2014	$426.64
			$1,017.54
CHRISTINA WELLS	COLD SPRING HARBOR LA	05/12/2014	$1,805.00
			$1,805.00
CHRISTINE DINGER	DAVIS BUSINESS SYSTEMS IN	05/02/2014	$96.30
	PREMIER AUTO WASH	05/05/2014	$31.95
	WM SUPERCENTER #3222	05/09/2014	$32.55
	RICOH RMS-CLEMSON	05/22/2014	$6.55
	IN LABORATORY SAFETY INS	05/27/2014	$1,095.00
			$1,262.35
CHRISTINE J. PATRICK	SPIRIT COMM EBILLING	05/12/2014	$0.77
	ATT BILL PAYMENT	05/15/2014	$153.96
	WAL-MART #0795	05/15/2014	$21.12
	USPS 45046006535305416	05/19/2014	$17.57
	USPS 45046006535305416	05/21/2014	$7.69
	ULINE SHIP SUPPLIES	05/29/2014	$101.44
			$302.55
CHRISTINE W COLE	INT MERUS REFRESHMENT SER	04/30/2014	$61.48
	BI-LO GROCERY #5566	04/30/2014	$2.98
	FEDEX 90936460	05/01/2014	$252.82
	UPS 0000E39513	05/04/2014	$53.75
	TRI-COUNTY ACE BLDRS S	05/06/2014	$31.82
	FEDEX 460030055	05/06/2014	$16.16

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W COLE	TRI-COUNTY ACE BLDRS S	05/07/2014	$18.65
	ATT CONS PHONE PMT	05/08/2014	$196.43
	TRI-COUNTY ACE BLDRS S	05/08/2014	$13.48
	MESSE FRANKFURT INC	05/08/2014	$25.00
	UPS 0000E39513	05/11/2014	$13.24
	SPESA	05/08/2014	$85.00
	INK 4 INC.	05/08/2014	$153.70
	TRI-COUNTY ACE BLDRS S	05/14/2014	$2.35
	TRI-COUNTY ACE BLDRS S	05/15/2014	$14.51
	ULINE SHIP SUPPLIES	05/16/2014	$459.96
	TRI-COUNTY ACE BLDRS S	05/16/2014	$16.07
	UPS 0000E39513	05/18/2014	$46.31
	UNIVERSAL SEWING SUPPL	05/19/2014	$244.93
	FEDEX 91043137	05/20/2014	$202.75
	ADVANCE AUTO PARTS #5840	05/15/2014	$23.30
	UPS 0000E39513	05/25/2014	$104.07
	AMAZON MKTPLACE PMTS	05/28/2014	$33.61
	INT MERUS REFRESHMENT SER	05/29/2014	$61.48
	FEDEX 462133755	05/29/2014	$5.82
			$2,139.67
CHRISTINE W. BABB	T-MOBILE IVR PAYMENT	05/01/2014	$192.22
	DMI DELL HIGHER EDUC	05/03/2014	$1,999.99
	DELTA AIR 0067416725263	05/01/2014	$587.50
	AMAZON MKTPLACE PMTS	05/06/2014	$17.05
	Amazon.com	05/06/2014	$59.99
	Amazon.com	05/05/2014	$53.96
	3D ROBOTICS INC	05/05/2014	$634.16
	AMAZON MKTPLACE PMTS	05/06/2014	$23.66
	AMAZON MKTPLACE PMTS	05/05/2014	$10.96
	AMAZON MKTPLACE PMTS	05/05/2014	$71.85
	AMAZON MKTPLACE PMTS	05/06/2014	$12.86
	AMAZON MKTPLACE PMTS	05/06/2014	$497.16
	DATAALLIANC	05/05/2014	$1,970.34
	AMAZON MKTPLACE PMTS	05/06/2014	$19.97
	AMAZON MKTPLACE PMTS	05/05/2014	$332.62
	AMAZON MKTPLACE PMTS	05/05/2014	$5.61
	AMAZON MKTPLACE PMTS	05/05/2014	$5.61
	AMAZON MKTPLACE PMTS	05/05/2014	$107.19
	AMAZON MKTPLACE PMTS	05/05/2014	$27.25
	ROBOTSHOP.COM	05/06/2014	$29.74
	L-COM GLOBAL CONNECTIVIT	05/06/2014	$632.37
	AMAZON MKTPLACE PMTS	05/06/2014	$9.55
	Amazon.com	05/06/2014	$205.92
	AMAZON MKTPLACE PMTS	05/06/2014	$2.10
	PAYPAL SUNDANCESOL	05/06/2014	$33.45
	PAYPAL PC ENGINES	05/06/2014	$449.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W. BABB	AMAZON MKTPLACE PMTS	05/06/2014	$3.10
	AMAZON MKTPLACE PMTS	05/07/2014	$210.83
	Round Solution GmbH & Co.	05/07/2014	$277.40
	Amazon.com	05/07/2014	$47.78
	AMAZON MKTPLACE PMTS	05/08/2014	$348.75
	L-COM GLOBAL CONNECTIVIT	05/08/2014	$169.38
	Amazon.com	05/08/2014	$213.39
	Amazon.com	05/09/2014	$176.48
	AMAZON MKTPLACE PMTS	05/10/2014	$100.65
	ADAPTIVE MODULES LTD	05/09/2014	$503.47
	Amazon.com	05/10/2014	$509.99
	Amazon.com	05/12/2014	$799.98
	WWW.NEWEGG.COM	05/13/2014	$64.99
	AMAZON MKTPLACE PMTS	05/13/2014	$70.50
	AMAZON MKTPLACE PMTS	05/13/2014	$46.99
	Amazon.com	05/13/2014	$87.58
	WWW.NEWEGG.COM	05/13/2014	$38.94
	Amazon.com	05/13/2014	$72.14
	PAYPAL SECOUSAINC	05/14/2014	$164.99
	ACT IEEE DCOSS 2014	05/14/2014	$680.00
	IEEE PRODUCTS & SERVICES	05/14/2014	$189.00
	AMAZON MKTPLACE PMTS	05/14/2014	$3,115.47
	DELTA AIR 0062359174321	05/15/2014	$445.50
	DELTA AIR 0062359174319	05/15/2014	$445.50
	ADAFRUIT INDUSTRIES	05/15/2014	$179.38
	DELTA AIR 0062359174320	05/15/2014	$445.50
	DELTA AIR 0062359174318	05/15/2014	$445.50
	UNITED 0162408133374	05/15/2014	$793.73
	ACM SIG-CONFERENCES	05/15/2014	$500.00
	OREGON RFID, INC.	05/29/2014	$3,096.13
	LOWES #03071	05/29/2014	$115.09
			$22,350.91
CHRISTOPHER J POST	MCMASTER-CARR	04/29/2014	$27.61
	SHERWIN WILLIAMS #2658	05/01/2014	$17.94
	DIGITALOCEAN	05/03/2014	$5.00
	Amazon Web Services	05/03/2014	$326.40
	Amazon.com	05/05/2014	$29.93
	PAYPAL MICROMOUSEP	05/07/2014	$18.83
	AMAZON MKTPLACE PMTS	05/08/2014	$78.00
	AmazonPrime Membership	05/07/2014	$99.00
	TRI-COUNTY ACE BLDRS S	05/09/2014	$6.22
	SPARKFUN ELECTRONICS	05/12/2014	$137.25
	WW GRAINGER	05/12/2014	$264.84
	SEMICONDUCTORSTORE.COM/SY	05/12/2014	$51.33
	MCMASTER-CARR	05/12/2014	$190.66
	MCMASTER-CARR	05/12/2014	$97.68

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	SPEEDY METALS WEB	05/14/2014	$231.48
	WWW.ATBATT.COM	05/15/2014	$560.52
	AMAZON MKTPLACE PMTS	05/21/2014	$214.89
	PAYPAL R2HOBBIES	05/20/2014	$299.04
	YSI INCORPORATED	05/19/2014	$2,230.00
	PAYPAL LI ZHIXIU	05/20/2014	$13.88
	MCMASTER-CARR	05/20/2014	$15.86
	PAK MAIL SENECA	05/22/2014	$63.66
	FEDEX 461611140	05/22/2014	$11.68
	Amazon.com	05/24/2014	$83.29
	PAYPAL SOLARFENNEL	05/23/2014	$11.98
	PAYPAL SOLARFENNEL	05/23/2014	$108.00
	EASLEY BLDRS ACE HDWE	05/28/2014	$3.16
	Amazon.com	05/29/2014	$51.36
	TECHSMITH CORPORATION	05/29/2014	$9.95
	CARON EAST INC	05/29/2014	$110.00
			$5,369.44
CHRISTOPHER KITCHENS	PAYPAL ADAMHENRY95	05/25/2014	$80.00
	PAYPAL ADAMHENRY95	05/25/2014	$80.00
			$160.00
CHRISTOPHER L RAY	AT&T DATA	05/26/2014	$30.00
			$30.00
CHRISTOPHER S HUTCHINGS	WW GRAINGER	05/05/2014	$40.50
	WW GRAINGER	05/05/2014	$11.28
	WW GRAINGER	05/06/2014	$40.72
	WW GRAINGER	05/07/2014	$12.92
	WW GRAINGER	05/08/2014	$225.96
	WW GRAINGER	05/08/2014	$17.48
	AMAZON MKTPLACE PMTS	05/13/2014	$47.69
	I M INDUSTRIAL INC	05/21/2014	$329.65
			$726.20
CINDY LEE	USAIRWAYS 0372355866485	04/29/2014	$411.50
	Amazon.com	05/06/2014	$118.75
	ASEE CONVENTION AND SEMIN	05/07/2014	$65.00
	DELTA AIR 0062358504565	05/07/2014	$487.50
	AMERICAN ASSOC OF PHYSIC	05/12/2014	$220.00
	USAIRWAYS 0372357721974	05/13/2014	$200.00
	USAIRWAYS 0372357721966	05/13/2014	$32.00
	INDIANA CONVENTION CENTER	05/13/2014	$92.00
	RADIOSHACK COR00195354	05/21/2014	$42.39
	GLOBAL EXPERIENCE SPEC	05/16/2014	$417.70
	DELTA AIR 0062360308550	05/22/2014	$548.50
			$2,635.34
CLINT CARTER	DILLON SUPPLY COMPANY	04/29/2014	$355.13
	PAYPAL CPO OUTLETS	05/01/2014	$249.00

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT CARTER	MAHURONS BUILDING SUPPLY	05/01/2014	$22.03
	BLANCHARD EQUIPMENT	05/07/2014	$95.76
	BLANCHARD EQUIPMENT	05/07/2014	$245.14
	BLANCHARD EQUIPMENT	05/07/2014	$38.68
	KAUFFMAN TIRE G 92	05/08/2014	$1,014.36
	INTERSTATE BATTERIES	05/12/2014	$107.95
	WAL-MART #0795	05/15/2014	$71.33
	NAPA AUTO PARTS 0020619	05/21/2014	$20.09
	INDESCO, INC.	05/23/2014	$85.75
	INTERSTATE BATTERIES	05/22/2014	$241.90
	BLANCHARD EQUIPMENT	05/23/2014	$211.61
	KAUFFMAN TIRE G 92	05/23/2014	$304.46
	INDESCO, INC.	05/23/2014	$61.61
	BLANCHARD EQUIPMENT	05/26/2014	$212.94
	WM SUPERCENTER #795	05/28/2014	$71.33
			$3,409.07
CODY K GREENE	WAL-MART #4487	04/30/2014	$23.36
	SPARROW & KENNEDY TRACTOR	04/30/2014	$361.39
	SQ KYLE SECONI	05/04/2014	$800.00
	OSWALD WHOLESALE LUMBER I	05/05/2014	$528.45
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	CORBIN TURF ONAMENTAL SUP	05/05/2014	$217.75
	WAL-MART #4487	05/08/2014	$25.47
	WM SUPERCENTER #4487	05/08/2014	$336.11
	WM SUPERCENTER #514	05/09/2014	$73.48
	WAL-MART #0514	05/09/2014	$79.13
	THE HOME DEPOT 1117	05/09/2014	$61.89
	DOLLAR GENERAL # 11289	05/08/2014	$32.10
	DOLLAR GENERAL # 11289	05/13/2014	$19.69
	OUTDOORS UNLIMITED	05/17/2014	$53.90
	WM SUPERCENTER #514	05/18/2014	$15.34
	THE HOME DEPOT 1117	05/18/2014	$212.83
	THE HOME DEPOT 1117	05/18/2014	$431.21
	WM SUPERCENTER #514	05/22/2014	$12.26
	WM SUPERCENTER #4487	05/22/2014	$172.29
	AMAZON MKTPLACE PMTS	05/24/2014	$44.97
	BI-LO GROCERY #5423	05/25/2014	$201.00
	WALMART.COM 8009666546	05/24/2014	$93.91
	DOLLAR GENERAL # 11289	05/26/2014	$31.86
	DOLLAR GENERAL # 11289	05/26/2014	$17.00
	AMAZON MKTPLACE PMTS	05/27/2014	$102.64
	WAL-MART #4487	05/29/2014	$7.50
	WM SUPERCENTER #4487	05/29/2014	$1,094.14
	WM SUPERCENTER #514	05/29/2014	$983.42
			$6,058.09
CONNIE N. LAKE	003 CENTURYLINK MY ACCOUN	05/02/2014	$163.21

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE N. LAKE	USPS 45782001329816386	05/02/2014	$6.00
	CAN CANONBUSSOL CBS	05/06/2014	$222.37
	SPIRIT COMM EBILLING	05/07/2014	$9.29
	CU PSA SHOPPING MALL	05/09/2014	$28.00
	REID'S #1341	05/12/2014	$6.24
	FREDS 00028688	05/12/2014	$16.76
	THE UPS STORE #2675	05/14/2014	$58.25
	CU PSA SHOPPING MALL	05/13/2014	$21.00
	REID'S #1341	05/15/2014	$149.47
	USPS 45782001329816386	05/15/2014	$29.33
	HRM USA 8004038285	05/20/2014	$87.50
	MTF HEALTHY HATCHERIES	05/16/2014	$1,578.98
	CU PSA SHOPPING MALL	05/22/2014	$35.00
	CU PSA SHOPPING MALL	05/23/2014	$21.00
	USPS 45782001329816386	05/27/2014	$27.20
	GREENWOOD DISCOUNT CENTER	05/28/2014	$16.37
	DOLLAR-GENERAL #6123	05/28/2014	$5.30
	Amazon.com	05/30/2014	$294.49
	CVS PHARMACY #3869 Q03	05/28/2014	$22.45
			$2,798.21
COREY J CRAIG	AVANGATE TELESTREAM.NET	05/02/2014	$5.95
	SPIRIT COMM EBILLING	05/01/2014	$2.86
	KOLDROK WATERS & COFFEE	05/07/2014	$28.84
	FTC	05/07/2014	$140.42
	THE NEWS	05/13/2014	$275.00
	PAYPAL APSAF	05/15/2014	$65.00
	USPS 45460005529806304	05/16/2014	$1.19
	LOWES #00433	05/21/2014	$215.04
	LOWES #00433	05/21/2014	$357.34
	AMTRAK TELEP1352514576051	05/15/2014	$2,408.70
	CU PSA SHOPPING MALL	05/15/2014	$7.00
	CU PSA SHOPPING MALL	05/22/2014	$100.00
	HOMEDEPOT.COM	05/22/2014	$159.43
	FORESTRY SUPPLIERS	05/22/2014	$615.14
	USPS 45460005529806304	05/29/2014	$5.60
			$4,387.51
CYNTHIA D HADLOCK	SOS REGISTRATION FEE	05/27/2014	$10.00
			$10.00
CYNTHIA RAE GRAVELY	LOGIBALL INC	05/01/2014	$2,247.75
	SUNVALLEY SOLUTIONS INC	05/02/2014	$1,452.25
	IN INFLATABLE PACKAGING,	05/01/2014	$51.65
	LOWES #03071	05/01/2014	$631.74
	CAMPBELL SCIENTIFIC INC	05/01/2014	$287.91
	CLASSIC METALS INC	05/02/2014	$298.08
	MCMASTER-CARR	05/02/2014	$292.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	AMERICAN SOCIETY OF BREW	05/02/2014	$425.00
	AMERICAN SOCIETY OF BREW	05/02/2014	$425.00
	US PLASTICS/NEATLY SMART	05/05/2014	$30.20
	DECAGON DEVICES	05/05/2014	$413.45
	LOWES #03071	05/06/2014	$490.25
	LOWES #03071	05/07/2014	$65.14
	LOWES #03071	05/08/2014	$108.50
	AMAZON MKTPLACE PMTS	05/10/2014	$87.00
	LOWES #03071	05/14/2014	$580.40
	LOWES #03071	05/14/2014	$469.16
	WAL-MART #3222	05/15/2014	$320.94
	TRI-COUNTY ACE BLDRS S	05/16/2014	$34.63
	SOUTHWES 5262415664010	05/16/2014	$445.00
	TRI-COUNTY ACE BLDRS S	05/16/2014	$22.79
	LOWES #03071	05/22/2014	$8.11
	LOWES #03071	05/16/2014	$114.97
	WWW.NEWEGG.COM	05/22/2014	$274.99
	OUTDOOR ADVENTURES	05/22/2014	$85.71
	LOWES #03071	05/22/2014	$25.35
	RICKLY HYDROLOGICAL CO	05/29/2014	$79.97
	SOLINST CANADA LTD	05/28/2014	$92.00
			$9,860.86
CYNTHIA RAGUSA	APPLIED NANOSTRUCTURES	05/01/2014	$600.00
	INFICON, INC	05/02/2014	$1,675.17
	ENTEGRIS, INC	05/02/2014	$552.73
	PRODUCTION AUTOMATION	05/09/2014	$1,867.46
			$4,695.36
CYNTHIA WELSH	USPS 45064000129800026	04/30/2014	$9.80
	WM SUPERCENTER #1135	05/12/2014	$32.06
	USPS 45064000129800026	05/13/2014	$12.35
	FOOD LION #0398	05/19/2014	$33.86
	WAL-MART #1135	05/27/2014	$35.29
	PIGGLY WIGGLY 068	05/28/2014	$1.63
			$124.99
DANIEL BRIAN AUSTIN	ALL SQUARE DIGITAL SOLUTI	05/01/2014	$540.35
	MAC PAPERS INC	05/05/2014	$83.07
	ALL SQUARE DIGITAL SOLUTI	05/05/2014	$181.90
	ALL SQUARE DIGITAL SOLUTI	05/06/2014	$73.52
	FELLERS INC	05/06/2014	$135.59
	FELLERS INC	05/06/2014	$101.25
	DBC BLICK ART MATERIAL	05/08/2014	$8.89
	UCDA	05/07/2014	$175.00
	UCDA	05/07/2014	$175.00
	CHANDLERS REED HOOKS	05/08/2014	$99.00
	DBC BLICK ART MATERIAL	05/14/2014	$34.22

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	ULINE SHIP SUPPLIES	05/14/2014	$178.68
	WWW.NEWEGG.COM	05/15/2014	$347.96
	LGP	05/15/2014	$99.95
	XEROX CORPORATION/RBO	05/15/2014	$185.39
	RECOM GROUP INC	05/15/2014	$26.55
	WWW PHRASEFINDER CO UK	05/16/2014	$53.89
	VISUALTHESAURUS.COM	05/16/2014	$19.95
	KELBYONE EVENTS LLC	05/16/2014	$99.00
	APL APPLE ITUNES STORE	05/20/2014	$9.99
	DBC BLICK ART MATERIAL	05/20/2014	$338.00
	ALL SQUARE DIGITAL SOLUTI	05/20/2014	$178.69
	FILEMAKER,INC.	05/20/2014	$695.00
	CRUCIAL.COM	05/17/2014	$171.19
	LYNDA.COM	05/16/2014	$250.00
	AMAZON MKTPLACE PMTS	05/16/2014	$216.01
	LYNDA.COM	05/16/2014	$250.00
	LYNDA.COM	05/16/2014	$250.00
	ALL SQUARE DIGITAL SOLUTI	05/23/2014	$357.38
	WWW.FOTOLIA.COM	05/24/2014	$1,944.00
	B & H PHOTO-VIDEO.COM	05/26/2014	$238.00
	MAC PAPERS INC	05/27/2014	$251.15
	CRUCIAL.COM	05/28/2014	$171.19
			$7,939.76
DANIEL E. WUESTE	DELTA AIR 0062358875184	04/30/2014	$385.50
	FEDEX 459983047	05/06/2014	$15.82
	SOUTHWES 5262413433456	05/07/2014	$243.50
	STAMPS.COM	05/10/2014	$15.99
	INTEGRATED MEDIA PUB	05/13/2014	$727.00
	EB 6TH INTERNATIONAL	05/20/2014	$547.99
	DELTA AIR 0062360734546	05/22/2014	$484.00
			$2,419.80
DANIEL L GILLESPIE	FASTENAL COMPANY01	05/06/2014	$17.42
	FLUID POWER INTERNATIONAL	05/06/2014	$2,477.00
	CANNON & SONS, INC.	05/09/2014	$16.45
	BOBBY WOOD CHEVROLET	05/13/2014	$4.74
	MEREDITH BATTERY AND AUTO	05/29/2014	$97.35
			$2,612.96
DANIEL M ANDERSON	ARC SERVICES/TRAINING	05/02/2014	$888.25
	ARC SERVICES/TRAINING	05/02/2014	$160.65
	ARC SERVICES/TRAINING	05/02/2014	$888.25
	ARC SERVICES/TRAINING	05/06/2014	$22.95
	ARC SERVICES/TRAINING	05/09/2014	$129.20
			$2,089.30
DANIEL M. SCHMIEDT	Amazon.com	05/09/2014	$37.82
	FEDEX 460707288	05/13/2014	$21.44

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M. SCHMIEDT	FEDEX 460925913	05/14/2014	$57.45
	BICSI	05/20/2014	$165.00
	FEDEX 461328142	05/20/2014	$40.08
	EDUCAUSE	05/27/2014	$40.00
			$361.79
DANIEL N. HARDING	CHICAGO BOOKS & JOU	05/06/2014	$37.50
	CHICAGO BOOKS & JOU	05/06/2014	$30.00
	AMERICAN GRATING LLC	05/09/2014	$2,372.00
	FIBERGLASS GRATING SYSTEM	05/09/2014	$2,274.00
	LAKESIDE STEEL & MACHINE	05/09/2014	$2,466.78
	LOWES #00469	05/13/2014	$33.04
	THE HOBBY CONNECTION	05/13/2014	$41.06
	THE HOBBY CONNECTION	05/19/2014	$13.69
	BIKE STREET RETAIL LLC C	05/19/2014	$130.00
	MICHAELS.COM	05/24/2014	$95.07
	LOWES #03071	05/27/2014	$19.46
	TRI-COUNTY ACE BLDRS S	05/29/2014	$21.76
			$7,534.36
DANIEL R HITCHCOCK	ACT Clemson University	05/02/2014	$780.00
	LOWES #01705	05/06/2014	$96.17
	ACT Clemson University	05/21/2014	$535.00
	WM SUPERCENTER #625	05/26/2014	$197.83
	TRACTOR SUPPLY #1457	05/26/2014	$29.60
	TRACTOR SUPPLY #1457	05/26/2014	$10.04
	WAL-MART #0625	05/26/2014	$98.91
	DELTA AIR 0062360756397	05/26/2014	$513.00
	LOWES #01004	05/27/2014	$25.04
	PAWLEYS ISLAND MARINE	05/28/2014	$60.67
	PALMETTO ACE HOME CENTER	05/28/2014	$40.45
	BEST BUY 00008557	05/29/2014	$939.55
			$3,326.26
DANIEL R. METZ	LOWES #01635	05/01/2014	$70.43
	LOWES #01635	05/01/2014	$100.56
	THE HOME DEPOT #1130	05/06/2014	$21.94
	WM SUPERCENTER #3222	05/07/2014	$21.34
	NORTHWESTERN SUPPLY INC	05/06/2014	$24.06
	ADVANCE AUTO PARTS #5360	05/07/2014	$39.01
	ANDERSON NAPA AUTO PARTS	05/07/2014	$11.79
	NATIONAL INSTRUMENTS CORP	05/09/2014	$1,954.43
	CANNON & SONS, INC.	05/09/2014	$71.97
	LOWES #01635	05/09/2014	$529.19
	LOWES #03071	05/12/2014	$544.24
	LOWES #01635	05/13/2014	$195.01
	PINE INSTRUMENT CO	05/13/2014	$37.96
	GILSON COMPANY, INC.	05/20/2014	$210.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	COMMERCIAL METALS CO.	05/21/2014	$1,009.77
	LOWES #03071	05/23/2014	$8.72
	TRI-COUNTY ACE BLDRS S	05/24/2014	$49.80
	LOWES #01635	05/28/2014	$234.00
	COMMERCIAL METALS CO.	05/29/2014	$60.00
	WAL-MART #3222	05/29/2014	$10.67
	GOVCNCTN	05/28/2014	$188.46
			$5,394.30
DANNY H ROBERTS	CLEMSON CENTRAL STORAGE	05/14/2014	$115.00
			$115.00
DANNY M HOWARD	CLEMSON COMPUTER ST	05/01/2014	$2,053.32
	CLEMSON COMPUTER ST	05/01/2014	$2,160.32
	CLEMSON COMPUTER ST	05/01/2014	$2,053.32
	CLEMSON COMPUTER ST	05/01/2014	$88.80
	TRACTOR-SUPPLY-CO #0474	05/02/2014	$56.96
	PUBLIX #1148	05/05/2014	$38.54
	CU PSA SHOPPING MALL	05/07/2014	$7.00
	CU PSA SHOPPING MALL	05/09/2014	$7.00
	PAYPAL NACAA	05/12/2014	$200.00
	APL APPLE ITUNES STORE	05/14/2014	$299.99
	BEST BUY 00002725	05/13/2014	$105.99
	PLUS INC	05/12/2014	$468.00
	ANDERSON STAMP AND ENGRAV	05/14/2014	$12.19
	VZWRLSS PRPAY AUTOPAY	05/15/2014	$20.00
	PUBLIX #1148	05/19/2014	$35.60
	APPLE STORE #R355	05/20/2014	$1,545.43
	ATT BILL PAYMENT	05/17/2014	$181.01
	SPIRIT COMM EBILLING	05/16/2014	$3.19
	CU SUSTAINABLE AG PROG	05/15/2014	$72.00
	FEDEXOFFICE 00030940	05/23/2014	$23.06
	WAL-MART #1244	05/27/2014	$39.94
	G & G RETAIL	05/27/2014	$15.00
	GAN 1120GRNVILLENEWCIR	05/27/2014	$91.94
	NRA SERVSAFE	05/27/2014	$165.14
	PLUS INC	05/28/2014	$55.56
			$9,799.30
DANNY POOLE	FOOTSMART	05/07/2014	$48.13
	DELTA AIR 0068241201519	05/14/2014	$25.00
	DELTA AIR 0068241053652	05/17/2014	$25.00
			$98.13
DARA PARK	LOWES #03071	05/07/2014	$174.97
	LOWES #03071	05/08/2014	$115.95
	LOWES #03071	05/13/2014	$20.80
	LOWES #03071	05/15/2014	$9.07
			$320.79

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Cardholder	Vendor Name	Purchase Date	Amount
DARLAS C MOORE	SPIRIT COMM EBILLING	05/01/2014	$20.03
	CPS 130-2009	05/12/2014	$350.00
	ORIENTAL TRADING CO	05/12/2014	$33.47
	ORIENTAL TRADING CO	05/12/2014	$19.44
	CTS FRONTIER PHONE PAY	05/14/2014	$186.83
	CHRONICLE-INDEPENDENT	05/17/2014	$33.00
			$642.77
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	05/24/2014	$50.08
			$50.08
DAVID B WHITE	HUDZEE UNTWIST	05/28/2014	$67.19
			$67.19
DAVID BENNETT	B & H PHOTO-VIDEO.COM	04/30/2014	$347.18
			$347.18
DAVID BRUCE	PAYPAL UNIVERSITEC	05/09/2014	$692.08
	DELTA AIR 0062360436272	05/21/2014	$1,646.40
			$2,338.48
DAVID E. CROSBY	USPS 45378006635336858	05/14/2014	$4.63
	USPS 45378006635336858	05/23/2014	$1.19
			$5.82
DAVID FELICIANO	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	BIO RAD	05/13/2014	$319.56
			$424.56
DAVID HARTMANN	JANSSEN PEAK PERFORMAN	04/29/2014	$97.85
	VENDINI TICKETS	05/01/2014	$871.00
	MUSIC TEACHERS NATIONA	04/30/2014	$95.00
	OCONEE PUBL	05/12/2014	$109.00
	MCDSP	05/12/2014	$100.00
	AMAZON MKTPLACE PMTS	05/14/2014	$21.95
	AMAZON MKTPLACE PMTS	05/14/2014	$35.33
	PECKNEL MUSIC CO	05/12/2014	$1,980.57
	Amazon.com	05/14/2014	$22.65
	FEDEX 460970567	05/15/2014	$6.03
	CONTENT DISTRIBUTOR	05/15/2014	$34.94
	TOPSPIN MEDIA INC	05/19/2014	$49.69
	FLEXMAG INDUSTRIES INC	05/19/2014	$104.58
	RMS - CLEMSON PRINT CENT	05/21/2014	$802.50
	RMS - CLEMSON PRINT CENT	05/21/2014	$224.70
	SUCCESS STORE	05/21/2014	$995.00
	RMS - CLEMSON PRINT CENT	05/21/2014	$224.70
	RMS - CLEMSON PRINT CENT	05/21/2014	$254.66
	RMS - CLEMSON PRINT CENT	05/16/2014	$74.90
	RMS - CLEMSON PRINT CENT	05/16/2014	$86.03
	RMS - CLEMSON PRINT CENT	05/16/2014	$224.70
	ASSOCIATION OF PERFORMING	05/21/2014	$650.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	RMS - CLEMSON PRINT CENT	05/16/2014	$867.50
	RMS - CLEMSON PRINT CENT	05/16/2014	$154.08
	RMS - CLEMSON PRINT CENT	05/16/2014	$128.40
	RMS - CLEMSON PRINT CENT	05/16/2014	$829.79
	COSTUME CURIO INC	05/27/2014	$24.38
	Amazon.com	05/28/2014	$39.90
	UPS 000000RA7125214	05/28/2014	$0.54
	REALTRAPS LLC	05/29/2014	$2,499.95
			$11,610.32
DAVID MANN	THE HOME DEPOT 1119	04/30/2014	$110.13
	JOHN FINGER MAZDA	05/01/2014	$70.21
	FAIRWAY FORD INC	05/02/2014	$149.68
	FAIRWAY FORD INC	05/02/2014	$100.70
	WW GRAINGER	05/06/2014	$206.16
	LOWES #01983	05/08/2014	$71.69
	GRAYBAR ELECTRIC	05/09/2014	$166.18
	COMPUTER DIRECT OUTLET	05/09/2014	$55.58
	SIMPLEX GRINNELL WEB P	05/12/2014	$908.80
	THE HOME DEPOT 1119	05/12/2014	$46.29
	LOWES #01983	05/20/2014	$40.03
	WM SUPERCENTER #640	05/23/2014	$14.21
			$1,939.66
DAVID MOLINE	LOWES #03071	05/05/2014	$25.25
	PAYPAL BIZTOWEB	05/27/2014	$225.00
			$250.25
DAVID NEYENS	CLEMSON COMPUTER ST	05/05/2014	$88.80
	Amazon.com	05/07/2014	$136.72
	OWW ORBITZ.COM	05/12/2014	$6.99
	USAIRWAYS 0377417530967	05/12/2014	$673.23
			$905.74
DAVID PARKER	SPIRIT COMM EBILLING	05/01/2014	$1.05
	ATT BILL PAYMENT	05/04/2014	$99.63
	BOARD OF PUBLIC WORKS	05/07/2014	$143.19
	BI-LO GROCERY #5214	05/14/2014	$28.04
			$271.91
DAVID PRICE	AMAZON MKTPLACE PMTS	05/05/2014	$21.75
	Amazon.com	05/07/2014	$299.99
	AMAZON MKTPLACE PMTS	05/13/2014	$15.99
			$337.73
DAVID ROBERT LEE	EAST PARK PRINTING	05/09/2014	$255.73
	EAST PARK PRINTING	05/09/2014	$1,851.10
	GOTPRINT.COM	05/30/2014	$23.37
			$2,130.20
DAVID TONKYN	UNITED 0162407676892	05/12/2014	$1,030.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID TONKYN	GOOGLE Waite Group	05/15/2014	$9.99
	UNITED 0162608083341	05/17/2014	$60.00
	THE WILD SIDE LLC	05/21/2014	$20.00
	MADISON CAMPGROUND	05/23/2014	$24.46
			$1,144.45
DAVID W DRYDEN	KEH	04/30/2014	$633.69
	B & H PHOTO-VIDEO-MO/TO	05/01/2014	$2,396.95
	FRONT-END DESIGN CONF	05/02/2014	$475.00
	B & H PHOTO-VIDEO-MO/TO	04/30/2014	$2,072.95
	OVR O.CO/OVERSTOCK.COM	05/06/2014	$111.99
	AP BOOKSTORE.COM	05/11/2014	$16.00
	UCDA	05/13/2014	$60.00
	AP BOOKSTORE.COM	05/13/2014	$28.00
	FEDEX 91008797	05/16/2014	$14.25
	LOWES #00469	05/22/2014	$21.38
			$5,830.21
DAVID WHITE	AMERICAN AI 0017417166483	05/07/2014	$803.48
	DELTA AIR 0062360168421	05/20/2014	$533.00
	Amazon.com	05/28/2014	$59.99
	Amazon.com	05/28/2014	$59.99
			$1,456.46
DEANNA BURNS	FEDEX 459668426	04/30/2014	$7.65
	FEDEX 459760485	05/01/2014	$6.86
	VZWRLSS APOCC VISB	05/04/2014	$80.12
	AAEA	05/09/2014	$370.00
	FEDEX 460931702	05/14/2014	$6.03
	FEDEX 461026096	05/15/2014	$7.10
	FEDEX 461786228	05/24/2014	$7.02
			$484.78
DEBBIE CROWE	LOWES #03071	05/08/2014	$10.13
	LOWES #03071	05/08/2014	$36.59
	VALVOLINE INSTANT OIL CHA	05/16/2014	$53.48
	CLEMSON COMPUTER ST	05/19/2014	$534.99
	WM SUPERCENTER #1123	05/22/2014	$95.27
	LOWES #03071	05/16/2014	$91.11
			$821.57
DEBORAH DALHOUSE	HOOTSUITE MEDIA INC.	05/05/2014	$9.99
	BURRELLESLUCE	05/06/2014	$374.38
	SOUTHWES 5262414121885	05/10/2014	$605.50
	SOUTHWES 5262415371864	05/15/2014	$939.50
	SHARP BUS SYS CAROLINAS	05/19/2014	$102.10
	KSU CASHIERS OFFICE IV	05/19/2014	$430.00
	PUBLIC RELATIONS SOCIE	05/21/2014	$320.00
	SOUTHWES 5262416338997	05/19/2014	$605.50
	NEW YORK TIMES DIGITAL	05/28/2014	$7.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,394.47
DEBORAH K KOON	WM EZPAY	04/29/2014	$410.31
	CIRCLE K 05144	04/23/2014	$7.00
	SPARROW & KENNEDY TRACTOR	04/30/2014	$445.38
	ZEP SALES AND SERVICE	05/05/2014	$205.20
	ZEE MEDICAL 00022012	05/02/2014	$63.73
	VZWRLSS APOCC VISB	05/05/2014	$304.08
	HARGRAY	05/06/2014	$50.24
	AVMA - APTIFY	05/08/2014	$59.00
	VZWRLSS APOCC VISB	05/12/2014	$643.83
	USDA, APHIS, NVSL	05/13/2014	$1,219.00
	AAEP	05/15/2014	$295.00
	COMPORIUM-LTC RP	05/14/2014	$52.79
	VZWRLSS APOCC VISB	05/15/2014	$104.12
	ISU VET DIAGNOSTIC LAB	05/15/2014	$76.66
	USDA APHIS ACT HLDR	05/16/2014	$477.00
	TVMDL	05/15/2014	$19.50
	JOBTARGET LLC	05/19/2014	$50.00
	Palmetto of Richland Coun	05/16/2014	$171.02
	AMAZON MKTPLACE PMTS	05/19/2014	$49.60
	FOUNDATION	05/20/2014	$60.00
	AMAZON MKTPLACE PMTS	05/21/2014	$98.60
	DODGELAND OF COLUMBIA	05/21/2014	$991.14
	RMS - CLEMSON PRINT CENT	05/21/2014	$162.00
	Urolithiasis Lab Inc	05/22/2014	$46.00
	AT&T BILL PAYMENT	05/22/2014	$47.87
	AMAZON MKTPLACE PMTS	05/22/2014	$97.95
	CEPHEID	05/23/2014	$384.00
	USDA, APHIS, NVSL	05/27/2014	$219.00
	WSC Windstream Pmt&Fee	05/27/2014	$50.26
	AMAZON MKTPLACE PMTS	05/28/2014	$35.98
	VZWRLSS APOCC VISB	05/27/2014	$80.41
	AMERICAN COLLEGE OF VETER	05/28/2014	$200.00
	DCPAH	05/29/2014	$406.00
			$7,582.67
DEBRA FRANKS	AMAZON MKTPLACE PMTS	05/23/2014	$11.98
			$11.98
DEBRA M GALLOWAY	SURVEYMONKEY.COM	04/30/2014	$300.00
	NYT ADV BILLING	04/30/2014	$2,891.10
	NYT ADV BILLING	04/30/2014	$2,891.10
	RICOH RMS-CLEMSON	04/30/2014	$7.40
	RICOH RMS-CLEMSON	05/01/2014	$5.46
	M & M PRINTING AND GRAPHI	04/30/2014	$540.00
	YAHOO FLICKR PRO US	05/02/2014	$24.95
	MRKNICKERBOCKER CLEMSON	05/01/2014	$24.60

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	CLEMSON COMPUTER ST	05/13/2014	$48.12
	AT&T BILL PAYMENT	05/13/2014	$36.91
	CU ACCTS RCVBL ONLINE	05/13/2014	$767.50
	CLEMSON COMPUTER ST	05/19/2014	$84.89
	RICOH RMS-CLEMSON	05/20/2014	$9.65
	DIGITAL JUICE	05/24/2014	$534.25
	CLEMSON COMPUTER ST	05/26/2014	$34.24
	CLEMSON COMPUTER ST	05/27/2014	$40.55
	NYT ADV BILLING	05/29/2014	$2,891.10
			$11,131.82
DEBRA SPARACINO	AMERICAN AI 0017449516717	05/02/2014	$353.50
	PAYPAL WESTERNASSO	05/02/2014	$400.00
	FREDPRYOR CAREERTRACK	05/07/2014	$158.00
	FREDPRYOR CAREERTRACK	05/07/2014	$370.00
	FREDPRYOR CAREERTRACK	05/07/2014	$158.00
			$1,439.50
DELLA BAKER	SMP HOLT FSG PALGRAVE	05/21/2014	$2,226.97
	SMP HOLT FSG PALGRAVE	05/22/2014	$2,226.96
			$4,453.93
DENISE WOODWARD DETRICH	WESTAF CAFE ARTREG	05/02/2014	$66.00
			$66.00
DENNIS CECCARELLI	AG-PRO	05/02/2014	$32.46
	GRIFF'S FARM AND H	05/22/2014	$33.90
	TRACTOR-SUPPLY-CO #0440	05/23/2014	$42.39
	AG-PRO	05/22/2014	$217.98
	AG-PRO	05/26/2014	$28.27
	TRACTOR SUPPLY #1210	05/27/2014	$23.31
			$378.31
DEON S LEGETTE	CTS FRONTIER ONLINEPAY	05/01/2014	$185.47
	FRENZY	04/30/2014	$250.00
	ATT BILL PAYMENT	05/06/2014	$140.26
	FRENZY	05/06/2014	$325.91
	CU PSA SHOPPING MALL	05/09/2014	$70.00
	SPIRIT COMM EBILLING	05/09/2014	$3.64
			$975.28
DERRICK PHINNEY	HILL TIRE & AUTO CTR	04/29/2014	$32.54
	HUTTO ACE HARDWARE	05/01/2014	$11.76
	KYOCERA DOCUMENT SOLUTION	05/02/2014	$272.06
	UNIV FL ONLINE PMNT	05/08/2014	$12.00
	CVS PHARMACY #5548 Q03	05/14/2014	$6.18
	STAPLES 00108282	05/16/2014	$73.27
	HILL TIRE & AUTO CTR	05/21/2014	$76.33
	WM SUPERCENTER #1358	05/27/2014	$108.33
	KYOCERA DOCUMENT SOLUTION	05/28/2014	$148.82

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Cardholder	Vendor Name	Purchase Date	Amount
DERRICK PHINNEY	JASPER PORCH	05/28/2014	$625.05
			$1,366.34
DEXTER C HAWKINS	SYX TIGERDIRECT.COM	05/02/2014	$22.27
	AMAZON MKTPLACE PMTS	05/23/2014	$37.95
	AMAZON MKTPLACE PMTS	05/27/2014	$447.50
	Amazon.com	05/29/2014	$17.99
			$525.71
DIANA J CANADAY	OFFICE DEPOT #2179	04/29/2014	$64.79
	WAL-MART #0574	05/27/2014	$10.56
			$75.35
DIANA STAMEY	THERMAL TECHNOLOGY, LLC	05/05/2014	$508.37
	AREMCO PRODUCTS	05/09/2014	$113.62
	WAL-MART #3222	05/15/2014	$37.32
	WM SUPERCENTER #3222	05/16/2014	$48.67
	TRI-COUNTY ACE BLDRS S	05/16/2014	$116.32
	COPYRIGHT CLEARANC CEN	05/16/2014	$44.85
	TRI-COUNTY ACE BLDRS S	05/29/2014	$24.59
			$893.74
DIANE G SMATHERS	MOUNTAIN MUSIC	05/05/2014	$69.15
			$69.15
DIONNE CARPENTER HOLT	LOWES #03071	04/30/2014	$48.04
	Amazon.com	05/01/2014	$64.08
	USAIRWAYS 0377431835048	05/05/2014	$220.50
	CLEMSON-UNIV-BOOKS #4900	05/06/2014	$20.20
	WAL-MART #3222	05/06/2014	$6.32
	HOMEDEPOT.COM	05/07/2014	$46.06
	Amazon.com	05/13/2014	$29.68
	HOMEDEPOT.COM	05/22/2014	$103.01
	TARGET 00011981	05/26/2014	$21.18
	HOBBY LOBBY #332	05/27/2014	$4.83
			$563.90
DIXIE DAMREL	LOWES #02207	05/23/2014	$69.75
	Amazon.com	05/23/2014	$126.73
	Amazon.com	05/24/2014	$90.18
	PAK MAIL SENECA	05/27/2014	$79.08
	UNIV.PROD./LINECO INC.	05/27/2014	$444.55
			$810.29
DOCK HOUSTON	LOWES #03071	05/07/2014	$29.08
	UNTD RNTLS 180214	05/19/2014	$722.03
	MARION DAVIS INC	05/20/2014	$1.41
	LOWES #03071	05/22/2014	$64.99
	LOWES #03071	05/23/2014	$9.34
	LOWES #03071	05/23/2014	$17.08
			$843.93

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD HAGAN	FORESTRY SUPPLIERS	05/15/2014	$105.76
			$105.76
DONALD HOUSE	ACM	04/30/2014	$156.00
	ACM	05/08/2014	$42.00
	ACM	05/13/2014	$42.00
	ACM SIGGRAPH SIGGRAPH 201	05/13/2014	$1,890.00
	ACM SIGGRAPH SIGGRAPH 201	05/13/2014	$1,890.00
	ACM SIGGRAPH SIGGRAPH 201	05/13/2014	$1,890.00
	AIR CANADA 0142134477139	05/14/2014	$732.91
	AIR CANADA 0142134477138	05/14/2014	$732.91
	DELTA AIR 0062359619903	05/15/2014	$837.40
	UNITED 0162407992334	05/14/2014	$848.72
	UNITED 0162407990389	05/14/2014	$812.85
	WWW.NEWEGG.COM	05/15/2014	$108.98
	BELLA DONNA	05/15/2014	$294.00
	AMAZON MKTPLACE PMTS	05/21/2014	$219.40
	USAIRWAYS 0377417868259	05/15/2014	$581.73
	ACM SIGGRAPH SIGGRAPH 201	05/16/2014	$945.00
			$12,023.90
DONNA STRICKLAND	UPS 0000EY3897	05/04/2014	$17.09
	EB HIGHER EDUCATION S	05/24/2014	$55.00
	UNITED 0162924813071	05/26/2014	$200.00
	UNITED 0162409275022	05/26/2014	$393.00
			$665.09
DOUGLAS S. GRAY	USPS POSTAL ST66100207	05/13/2014	$99.85
	USPS 45168006329807708	05/21/2014	$51.63
			$151.48
DR. JOHN PARRISH	SENECA ANIMAL HOSPITAL	05/02/2014	$439.79
	SENECA ANIMAL HOSPITAL	05/23/2014	$156.25
			$596.04
DR. KAREN BURG	PUBLIX SUPERMARKETS #1379	04/30/2014	$34.05
	STEMCELL TECH INC	05/05/2014	$222.00
	INSIGHT ASSESSMENT	05/10/2014	$67.20
	IEEE PRODUCTS & SERVICES	05/19/2014	$229.00
	BIOMEDICAL ENGINEERING SO	05/19/2014	$200.00
	BIOMEDICAL ENGINEERING SO	05/20/2014	$200.00
	AMERICAN TYPE CULTURE COL	05/20/2014	$150.00
	INTEGRATED DNA TECH	05/21/2014	$240.75
	CORNING INC-CREDIT SVCS	05/21/2014	$20.00
	CORNING INC-CREDIT SVCS	05/21/2014	$421.68
	STAPLES DIRECT	05/24/2014	$812.99
	STEMCELL TECH INC	05/27/2014	$1,027.00
	MILLIPORE AMERICAS	05/28/2014	$503.00
			$4,127.67

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Cardholder	Vendor Name	Purchase Date	Amount
DUNCAN DARBY	FUJITSU PC	05/10/2014	$116.63
	FUJITSU PC	05/15/2014	$138.03
			$254.66
DYLAN ROBERT DITTRICH-REED	CLEMSON COMPUTER ST	05/15/2014	$20.28
			$20.28
EDIVANIA ARENA	QUENCH USA INC	05/01/2014	$208.32
	SPIRIT COMM EBILLING	05/01/2014	$11.86
	MAYER707 CHARLESTONSC	05/01/2014	$77.99
	SPIRIT COMM EBILLING	05/01/2014	$26.63
	SMARTSIGN	05/02/2014	$51.96
	CABLE WHOLESALE.COM	05/06/2014	$13.75
	FEDEX 460561362	05/10/2014	$20.52
	NEWARK US 00000109	05/09/2014	$30.24
	TNT USA INC	05/13/2014	$27.24
	LOWES #00655	05/13/2014	$152.39
	FASTENAL COMPANY01	05/14/2014	$13.32
	FASTENAL COMPANY01	05/14/2014	$76.62
	ESA ANNUAL CONFEREN	05/14/2014	$600.00
	SPARKFUN ELECTRONICS	05/15/2014	$39.54
	USAIRWAYS 0372357842387	05/14/2014	$326.00
	ALLIED ELECTRONICS INC	05/15/2014	$33.89
	1010 CED	05/15/2014	$12.21
	WHOLESALE INDUSTRIAL ELEC	05/14/2014	$229.93
	MID ATLANTIC CRANE AND EQ	05/14/2014	$764.60
	AMAZON MKTPLACE PMTS	05/21/2014	$201.95
	AMAZON MKTPLACE PMTS	05/21/2014	$149.95
	Amazon.com	05/21/2014	$1,118.31
	ACT Clemson University	05/21/2014	$535.00
	POWER ELECTRONIC M	05/21/2014	$568.45
	AMAZON MKTPLACE PMTS	05/21/2014	$44.99
	FEDEX 461662269	05/22/2014	$28.84
	SIGN IT QUICK	05/15/2014	$101.29
	UPS (800) 811-1648	05/23/2014	$10.73
	HYTORC	05/27/2014	$317.88
	1010 CED	05/27/2014	$93.16
	FEDEX 461989428	05/27/2014	$10.25
	FEDEX 462008670	05/28/2014	$20.52
	THE POST AND COURIER CIRC	05/28/2014	$15.80
	CHEM AQUA	05/28/2014	$914.95
	TRUTECH INC.	05/29/2014	$329.00
	IN BUDGET BLINDS OF SUMM	05/29/2014	$1,750.00
			$8,928.08
ELENA MIKHAILOVA	ASA-SSSA-CSSA	05/18/2014	$50.00
	ASA-SSSA-CSSA	05/18/2014	$50.00
	ASA-SSSA-CSSA	05/18/2014	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
ELHAM MAKRAM	AIRPORT SHUTTLE	05/03/2014	$64.00
	CU ATHLETIC TCK INTERNET	05/07/2014	$1,002.00
	AT&T BILL PAYMENT	05/12/2014	$38.25
	AIRPORT SHUTTLE	05/13/2014	$64.00
	AMAZON MKTPLACE PMTS	05/20/2014	$75.86
			$1,244.11
ELIZABETH A. STEPHAN	JAMECO/JIMPAK ELECTRONICS	04/29/2014	$327.90
	DIAMOND SPRINGS WATER	04/29/2014	$42.43
	LOWES #01635	05/01/2014	$33.84
	RMS - CLEMSON PRINT CENT	05/02/2014	$1,570.76
	USPS 45168006329807708	05/02/2014	$5.60
	PAYPAL ARRICKROBOT	05/02/2014	$1,637.00
	RMS - CLEMSON PRINT CENT	05/02/2014	$286.76
	AMAZON MKTPLACE PMTS	05/05/2014	$79.69
	PULSARPROFX LLC	05/06/2014	$167.95
	SIX SIGMA ONLINE	05/13/2014	$1,095.00
	ARGYLE MATERIALS	05/14/2014	$420.00
	THE UPS STORE 3497	05/15/2014	$6.40
	AMAZON MKTPLACE PMTS	05/15/2014	$263.99
	AMAZON MKTPLACE PMTS	05/19/2014	$33.96
	CLEMSON COMPUTER ST	05/23/2014	$133.74
	DIAMOND SPRINGS WATER	05/28/2014	$37.13
	ASEE INTERNET SALES #1	05/29/2014	$84.00
			$6,226.15
ELIZABETH COLBERT-BUSCH	PAYPAL MARITIMEASS	05/19/2014	$500.00
			$500.00
ELIZABETH HALPIN	BI-LO GROCERY #5539	04/30/2014	$1.95
	WAL-MART #0396	05/05/2014	$1.49
	PAPER SUPPLY INC	05/05/2014	$91.42
	WAL-MART #0396	05/19/2014	$21.10
	BI-LO GROCERY #5566	05/21/2014	$2.74
	WM SUPERCENTER #3222	05/28/2014	$5.93
	WAL-MART #0396	05/29/2014	$12.96
			$137.59
ELIZABETH S. JOHNSTON	PAYPAL EVENTBRITE	04/30/2014	$174.90
	USPS 45362302729802758	04/30/2014	$19.99
	ENGENIUS	05/01/2014	$78.00
	SPIRIT COMM EBILLING	05/01/2014	$1.62
	PAYFLOW/PAYPAL	05/02/2014	$19.95
	PAYPAL GSHRM	05/02/2014	$25.00
	PUBLIX #1148	05/02/2014	$2.50
	PUBLIX #1148	05/02/2014	$15.06
	GOOGLE ADWS1891528714	05/03/2014	$500.00
	CITY OF GREENVILLE PARKI	05/06/2014	$501.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	USPS 45362302729802758	05/14/2014	$2.38
	WHIPP INC	05/20/2014	$392.20
	WHIPP INC	05/20/2014	$256.86
	COWART AWARDS	05/22/2014	$34.98
	STAPLES 00118018	05/22/2014	$108.10
	PAYPAL DESGNTHNKRS	05/28/2014	$95.00
			$2,227.54
ELLEN A VINCENT	CHICAGO BOTANIC GARDEN	05/14/2014	$43.20
			$43.20
ELLEN GRANBERG	FORESTRY SUPPLIERS	04/29/2014	$132.25
	FORESTRY SUPPLIERS	04/29/2014	$380.87
	PAYPAL VETERANSMIS	05/01/2014	$75.00
	SOCIETY FOR RESEARCH ON A	04/30/2014	$140.00
	NASW ONLINE	05/02/2014	$220.00
	DELTA AIR 0067430060723	05/05/2014	$1,841.05
	AGENT FEE 8900608428216	05/05/2014	$50.00
	PAYPAL SALES	05/08/2014	$25.00
	WWW.OUP.COM	05/08/2014	$70.00
	AMERICAN STUDIES ASSOC	05/08/2014	$200.00
	ORGANIZATION OF AMER	05/09/2014	$142.50
	AMERICAN HISTORICAL ASSO	05/08/2014	$118.00
	THE ASSOCIATION FOR THE S	05/08/2014	$65.00
	AMERICAN ANTHROPOLOGICAL	05/12/2014	$174.72
	CLEMSON COMPUTER ST	05/13/2014	$2,567.99
	AM SOCIOLOGICAL ASSOC	05/14/2014	$340.00
	FORESTRY SUPPLIERS	05/12/2014	$275.65
	APL APPLE ONLINE STORE	05/15/2014	$84.53
	PAYPAL SALES	05/15/2014	$25.00
	STATACORP LP	05/20/2014	$464.00
	CLEMSON COMPUTER ST	05/20/2014	$464.33
	DELTA AIR 0062359273980	05/16/2014	$414.50
	UNITED 0162408094748	05/15/2014	$271.50
			$8,541.89
ELLIOT JESCH	BEST BUY 00002725	05/11/2014	$1,091.78
	AMAZON MKTPLACE PMTS	05/21/2014	$151.92
	AMAZON MKTPLACE PMTS	05/21/2014	$191.73
	AMAZON MKTPLACE PMTS	05/21/2014	$10.89
	AMAZON MKTPLACE PMTS	05/22/2014	$96.90
	PARVO MEDICS	05/22/2014	$1,676.69
	AMAZON MKTPLACE PMTS	05/22/2014	$228.34
	AMAZON MKTPLACE PMTS	05/24/2014	$42.49
	PAYPAL SALAHUTDINO	05/27/2014	$500.00
			$3,990.74
ERIC J HITZLER	WAL-MART #0644	05/29/2014	$25.67
			$25.67

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	HEMOSTAT LABRATORIES INC	05/05/2014	$92.00
	Amazon.com	05/08/2014	$899.00
	CAMPUS COPY SHOP	05/08/2014	$69.96
	CAMPUS COPY SHOP	05/08/2014	$317.74
	HEMOSTAT LABRATORIES INC	05/19/2014	$92.00
	AMAZON MKTPLACE PMTS	05/23/2014	$42.56
	AMAZON MKTPLACE PMTS	05/23/2014	$51.00
	AMAZON MKTPLACE PMTS	05/23/2014	$34.04
	USPS 45168006329807708	05/24/2014	$13.09
	AMAZON MKTPLACE PMTS	05/23/2014	$102.00
	PUBLIX SUPERMARKETS #1379	05/27/2014	$10.89
	AMAZON MKTPLACE PMTS	05/27/2014	$17.02
	WAL-MART #3222	05/27/2014	$24.78
	INGLES MARKETS #53	05/27/2014	$53.06
	CAMPUS COPY SHOP	05/28/2014	$81.37
	CAMPUS COPY SHOP	05/29/2014	$13.91
			$1,914.42
ERIC R MUTH	AMAZON MKTPLACE PMTS	05/02/2014	$65.98
	STAPLES DIRECT	05/02/2014	$320.97
	BMI SURPLUS INC	05/12/2014	$805.00
	OMEGA ENGINEERING	05/12/2014	$49.00
	Amazon.com	05/13/2014	$35.22
			$1,276.17
ERNEST SCHOONOVER	USPS 45641005829807138	05/12/2014	$110.10
	STAPLES 00119206	05/12/2014	$20.97
			$131.07
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	04/29/2014	$20.18
	PENDLETON TIRE COMPANY	04/30/2014	$370.40
	CLEMSON AUTO PARTS INC	04/30/2014	$80.15
	CLEMSON AUTO PARTS INC	05/01/2014	$48.60
	STAPLES 00111807	05/03/2014	$84.79
	WHITTENS NURSERY	05/09/2014	$116.92
	GRIFF'S FARM AND H	05/13/2014	$27.54
	WAL-MART #3222	05/14/2014	$123.02
	CLEMSON AUTO PARTS INC	05/13/2014	$26.19
	CLEMSON VARIETY & FRAMES	05/13/2014	$274.39
	TRI STAR	05/15/2014	$73.16
	LANDSCAPERS SUPPLY OF	05/15/2014	$958.06
	CLEMSON AUTO PARTS INC	05/22/2014	$4.39
	CLEMSON AUTO PARTS INC	05/23/2014	$24.80
	LANDSCAPERS SUPPLY OF	05/22/2014	$6.90
	GRIFF'S FARM AND H	05/23/2014	$105.99
	GRIFF'S FARM AND H	05/27/2014	$301.78
			$2,647.26
ESTHER L KAUFFMAN	PAYPAL CONFERENCES	04/30/2014	$510.94

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	Amazon.com	04/30/2014	$109.99
	UNITED 0167416582469	04/29/2014	$2,304.50
	ATCHISON TRANSPORTATION	05/01/2014	$118.00
	JTB JAPAN&ASIA DISC TR	04/30/2014	$280.00
	LOWES #03071	05/01/2014	$130.41
	SQ STRIPE IT	05/01/2014	$566.70
	FEDEX 459837167	05/03/2014	$5.76
	COURTYARD BY MARRIOTT HST	05/02/2014	$197.36
	AMAZON MKTPLACE PMTS	05/02/2014	$331.94
	AmazonPrime Membership	05/04/2014	$99.00
	EAST PARK PRINTING	05/01/2014	$77.04
	STAPLES 00111807	05/05/2014	$1.86
	ZSI INC.	05/07/2014	$189.26
	THY 2357417314947	05/08/2014	$1,441.60
	ACM SIG-CONFERENCES	05/12/2014	$395.00
	NORTHERN TOOL EQUIPMNT	05/12/2014	$169.58
	UNITED 0162407834683	05/13/2014	$911.78
	UNITED 0167417654655	05/13/2014	$618.50
	METROCARD EXTENDED SALES	05/13/2014	$3,000.00
	UNITED 0167417746372	05/14/2014	$733.73
	Amazon.com	05/15/2014	$245.16
	TRI-COUNTY ACE BLDRS S	05/15/2014	$36.27
	UNITED 0167417778363	05/14/2014	$675.48
	Amazon.com	05/15/2014	$110.54
	Amazon.com	05/19/2014	$269.99
	FEDEX 461103871	05/20/2014	$13.26
	FEDEX 461103872	05/20/2014	$29.01
	LOWES #03071	05/21/2014	$100.91
	LUFTHANSA 2207418331769	05/21/2014	$552.40
	LOWES #03071	05/15/2014	$40.95
	JAMECO/JIMPAK ELECTRONICS	05/22/2014	$29.91
	Amazon.com	05/27/2014	$30.87
	Amazon.com	05/27/2014	$375.28
	AMAZON MKTPLACE PMTS	05/28/2014	$39.99
	ALITALIA BSP0557418555608	05/23/2014	$714.40
	Amazon.com	05/27/2014	$123.22
	AMERICAN INSTITUTE OF AR	05/27/2014	$1,000.00
	Amazon.com	05/27/2014	$17.10
	AMAZON MKTPLACE PMTS	05/29/2014	$57.47
	AGENT FEE 8900608574284	05/28/2014	$30.00
	FEDEX 91068896	05/29/2014	$8.22
	AMAZON MKTPLACE PMTS	05/29/2014	$19.90
			$16,713.28
EUGENIA L DAVIS	LOWES #03071	05/02/2014	$158.36
	STAPLES 00118976	05/02/2014	$95.47
	EB CASCADE SERVER USE	05/09/2014	$1,320.00

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA L DAVIS	PAYPAL ENVATO MKPL TH	05/14/2014	$47.00
	B & H PHOTO-VIDEO.COM	05/15/2014	$398.00
	PAYPAL ENVATO MKPL TH	05/14/2014	$47.00
	PAYPAL ENVATO MKPL TH	05/14/2014	$47.00
			$2,112.83
EZRA H. MUNN JR.	GREASE MONKEY #241	05/05/2014	$49.99
	ACADEMY SPORTS# 154	05/21/2014	$31.78
			$81.77
FADI ABU-FARHA	GLACERN MACHINE TOOLS LLC	04/30/2014	$358.70
	MCMASTER-CARR	04/30/2014	$30.42
	Hottinger Ba 000300097	05/05/2014	$612.11
	Amazon.com	05/12/2014	$12.95
	AMAZON MKTPLACE PMTS	05/14/2014	$40.84
	OMEGA ENGINEERING	05/14/2014	$266.00
	Amazon.com	05/14/2014	$234.48
	Amazon.com	05/14/2014	$107.75
	MCMASTER-CARR	05/15/2014	$95.21
	AUTOMATIONDIRECT.COM	05/19/2014	$230.42
	AUTOMATIONDIRECT.COM	05/20/2014	$104.75
	FUTEK ADVANCED SENSOR TEC	05/22/2014	$1,161.50
	MCMASTER-CARR	05/22/2014	$486.28
	DATAQINSTRUMENTS	05/23/2014	$69.50
	MCMASTER-CARR	05/28/2014	$18.17
			$3,829.08
FAITH CHRISTNER	SC.GOV	05/07/2014	$82.62
			$82.62
FELICIA CUNNINGHAM	JASPER FEED & SEED	04/29/2014	$12.95
	JASPER FEED & SEED	04/29/2014	$12.95
	SPIRIT COMM EBILLING	05/01/2014	$1.89
	KYOCERA DOCUMENT SOLUTION	05/02/2014	$91.13
	WAL-MART #1358	05/06/2014	$38.02
	WM SUPERCENTER #1358	05/06/2014	$42.77
	WAL-MART #1358	05/07/2014	$109.55
	WAL-MART #1358	05/07/2014	$70.36
	WM SUPERCENTER #1358	05/07/2014	$32.87
	JASPER FEED & SEED	05/06/2014	$53.89
	WAL-MART #1358	05/08/2014	$86.81
	LOWES #01521	05/14/2014	$145.15
	LOWES #01521	05/14/2014	$60.31
	005 CENTURYLINK RECURRING	05/23/2014	$188.78
	TRACTOR SUPPLY CO #1628	05/23/2014	$495.34
	WAL-MART #1383	05/28/2014	$78.20
	LOWES #01521	05/28/2014	$140.31
	WAL-MART #1383	05/28/2014	$48.86
			$1,710.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FELIX BARRON	MESA LABORATORIES INC	05/02/2014	$1,029.56
	MESA LABORATORIES INC	05/01/2014	$2,059.13
	MESA LABORATORIES INC	05/01/2014	$1,029.57
	AMAZON MKTPLACE PMTS	05/11/2014	$106.18
	JCPENNEY 0695	05/12/2014	$24.37
	AMAZON MKTPLACE PMTS	05/19/2014	$11.98
	AMAZON MKTPLACE PMTS	05/19/2014	$129.43
			$4,390.22
FRAN SIMMONS	Amazon.com	04/30/2014	$109.03
	AMAZON MKTPLACE PMTS	05/01/2014	$33.44
	AMAZON MKTPLACE PMTS	04/30/2014	$24.89
	Amazon.com	04/30/2014	$57.95
	AMAZON MKTPLACE PMTS	05/01/2014	$11.49
	AMAZON MKTPLACE PMTS	04/30/2014	$10.99
	WILLIAM S HEIN & COMPA	04/29/2014	$113.69
	AMAZON MKTPLACE PMTS	04/30/2014	$18.98
	AMAZON MKTPLACE PMTS	04/30/2014	$6.23
	Amazon.com	05/02/2014	$16.16
	AMAZON MKTPLACE PMTS	05/02/2014	$17.14
	AMAZON MKTPLACE PMTS	05/02/2014	$29.89
	PSYCHOTHERAPY NET LLC	04/30/2014	$165.95
	AMAZON MKTPLACE PMTS	05/03/2014	$15.49
	AMAZON MKTPLACE PMTS	05/03/2014	$7.65
	Amazon.com	05/06/2014	$33.20
	AMAZON MKTPLACE PMTS	05/06/2014	$43.59
	Amazon.com	05/06/2014	$69.33
	AMAZON MKTPLACE PMTS	05/06/2014	$78.99
	Amazon.com	05/06/2014	$88.37
	Amazon.com	05/06/2014	$219.66
	Amazon.com	05/06/2014	$81.00
	ABEBOOKS.COM	05/07/2014	$87.36
	BARNES&NOBLE COM	05/07/2014	$44.72
	AMAZON MKTPLACE PMTS	05/07/2014	$58.99
	AMAZON MKTPLACE PMTS	05/07/2014	$133.98
	AMAZON MKTPLACE PMTS	05/07/2014	$7.32
	Amazon.com	05/08/2014	$566.77
	Amazon.com	05/07/2014	$74.13
	AMAZON MKTPLACE PMTS	05/08/2014	$7.98
	Amazon.com	05/08/2014	$30.19
	AmazonPrime Membership	05/09/2014	$99.00
	Amazon.com	05/10/2014	$50.59
	AMAZON MKTPLACE PMTS	05/09/2014	$42.24
	AMAZON MKTPLACE PMTS	05/10/2014	$69.84
	AMAZON MKTPLACE PMTS	05/12/2014	$167.66
	Amazon.com	05/09/2014	$153.91
	BARNES&NOBLE COM	05/09/2014	$94.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	05/12/2014	$13.50
	Amazon.com	05/13/2014	$66.31
	Amazon.com	05/13/2014	$20.43
	Amazon.com	05/13/2014	$173.29
	Amazon.com	05/13/2014	$28.78
	AMAZON MKTPLACE PMTS	05/13/2014	$30.99
	AMAZON MKTPLACE PMTS	05/14/2014	$16.91
	Amazon.com	05/13/2014	$19.12
	Amazon.com	05/14/2014	$24.98
	AMAZON MKTPLACE PMTS	05/14/2014	$126.80
	AMAZON MKTPLACE PMTS	05/14/2014	$145.39
	AMAZON MKTPLACE PMTS	05/14/2014	$114.82
	Amazon.com	05/14/2014	$32.97
	Amazon.com	05/15/2014	$11.99
	AMAZON MKTPLACE PMTS	05/15/2014	$28.84
	BARNES&NOBLE COM	05/15/2014	$125.83
	AMAZON MKTPLACE PMTS	05/17/2014	$28.99
	Amazon.com	05/17/2014	$105.21
	Amazon.com	05/17/2014	$273.11
	Amazon.com	05/17/2014	$268.05
	AMAZON MKTPLACE PMTS	05/19/2014	$6.58
	Amazon.com	05/19/2014	$218.84
	Amazon.com	05/19/2014	$279.78
	Amazon.com	05/19/2014	$180.50
	Amazon.com	05/20/2014	$33.84
	Amazon.com	05/19/2014	$54.00
	Amazon.com	05/21/2014	$13.45
	Amazon.com	05/20/2014	$48.60
	Amazon.com	05/20/2014	$54.49
	AMAZON MKTPLACE PMTS	05/21/2014	$6.08
	Amazon.com	05/20/2014	$18.82
	Amazon.com	05/20/2014	$168.15
	BARNES&NOBLE COM	05/20/2014	$60.76
	AMAZON MKTPLACE PMTS	05/20/2014	$30.17
	BARNES&NOBLE COM	05/20/2014	$23.35
	Amazon.com	05/20/2014	$29.62
	Amazon.com	05/20/2014	$121.30
	Amazon.com	05/20/2014	$384.03
	AMAZON MKTPLACE PMTS	05/20/2014	$7.99
	AMAZON MKTPLACE PMTS	05/20/2014	$28.94
	Amazon.com	05/20/2014	$138.22
	BARNES&NOBLE COM	05/20/2014	$131.53
	Amazon.com	05/22/2014	$22.74
	Amazon.com	05/21/2014	$615.72
	BARNES&NOBLE COM	05/22/2014	$91.76
	BARNES&NOBLE COM	05/21/2014	$118.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	05/21/2014	$13.92
	AMAZON MKTPLACE PMTS	05/21/2014	$20.68
	Amazon.com	05/21/2014	$169.02
	Amazon.com	05/22/2014	$20.88
	BARNES&NOBLE COM	05/17/2014	$26.34
	AMAZON MKTPLACE PMTS	05/22/2014	$32.75
	AMAZON MKTPLACE PMTS	05/23/2014	$49.97
	AMAZON MKTPLACE PMTS	05/16/2014	$161.12
	AMAZON MKTPLACE PMTS	05/17/2014	$15.98
	Amazon.com	05/16/2014	$20.35
	BARNES&NOBLE COM	05/16/2014	$53.46
	AMAZON MKTPLACE PMTS	05/22/2014	$10.21
	Amazon.com	05/22/2014	$102.15
	AMAZON MKTPLACE PMTS	05/16/2014	$9.09
	AMAZON MKTPLACE PMTS	05/22/2014	$13.95
	BARNES&NOBLE COM	05/16/2014	$35.99
	PAYPAL DAVIDSONFIL	05/23/2014	$261.00
	VAN GOGH MUSEUM SHOP/'	05/23/2014	$46.26
	Amazon.com	05/24/2014	$12.41
	BUREAU OF EDU & RESEARCH	05/23/2014	$638.40
	ANNENBERG LEARNER	05/23/2014	$388.00
	ATTAINMENT COMPANY, INC A	05/23/2014	$44.00
	AMAZON MKTPLACE PMTS	05/24/2014	$7.47
	SOCIETY OF AMERICAN AR	05/23/2014	$214.80
	REI GREENWOODHEINEMANN	05/23/2014	$438.90
	AMAZON MKTPLACE PMTS	05/23/2014	$102.18
	PAYPAL IMAGINEVIDE	05/23/2014	$54.00
	AMAZON MKTPLACE PMTS	05/23/2014	$84.40
	ENTOMOLOGICAL SOC AMER	05/26/2014	$99.95
	Amazon.com	05/27/2014	$45.00
	AMAZON MKTPLACE PMTS	05/27/2014	$70.95
	Amazon.com	05/28/2014	$117.68
	AMAZON MKTPLACE PMTS	05/28/2014	$72.60
	PSYCHOTHERAPY NET LLC	05/27/2014	$165.95
	AMAZON MKTPLACE PMTS	05/28/2014	$11.98
	Amazon.com	05/28/2014	$310.48
	AMAZON MKTPLACE PMTS	05/28/2014	$28.58
	Amazon.com	05/28/2014	$35.72
	AMAZON MKTPLACE PMTS	05/28/2014	$22.74
	AMAZON MKTPLACE PMTS	05/29/2014	$21.80
	AMAZON MKTPLACE PMTS	05/28/2014	$12.30
	INFOBASE LEARNING	05/23/2014	$160.45
	AMAZON MKTPLACE PMTS	05/28/2014	$38.09
	Amazon.com	05/28/2014	$39.90
	BARNES&NOBLE COM	05/28/2014	$25.40
	Amazon.com	05/28/2014	$413.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	05/28/2014	$39.32
	AMAZON MKTPLACE PMTS	05/28/2014	$13.69
	Amazon.com	05/29/2014	$440.06
	BARNES&NOBLE COM	05/29/2014	$9.71
	BARNES&NOBLE COM	05/29/2014	$19.16
			$12,747.97
FRANCES A. KENNEDY	STAPLES DIRECT	04/30/2014	$16.04
	THOMSON WEST TCD	04/30/2014	$394.02
	UNSW-WEB PAYMENT SUD AU	05/01/2014	$358.67
	KAPLAN/JYMONK/DEARBORN	05/03/2014	$162.51
	INGLES MARKETS #94	05/04/2014	$339.46
	Amazon.com	05/06/2014	$57.28
	AMERICAN ACCTNG ASSOC	05/07/2014	$250.00
	INST OF CERTIFIED MGMT	05/06/2014	$140.00
	AACSB INTERNATIONAL	05/08/2014	$745.00
	TIGER TOWN GRAPHICS	05/12/2014	$1,364.25
	DMI DELL HIGHER EDUC	05/21/2014	$423.71
	ALLENS CREATIONS INC	05/20/2014	$198.91
	KAPLAN/JYMONK/DEARBORN	05/22/2014	$100.00
	RICOH RMS-CLEMSON	05/21/2014	$50.55
	DMI DELL HIGHER EDUC	05/23/2014	$1,891.84
	AMERICAN ACCTNG ASSOC	05/23/2014	$840.00
	CLEMSON COMPUTER ST	05/28/2014	$568.15
			$7,900.39
FRANCIS REAY JONES	AGRI SOUTH INC	04/30/2014	$206.28
	SPARROW & KENNEDY TRACTOR	05/05/2014	$55.29
	SSC - FLORENCE SER	05/07/2014	$48.00
	SCHOFIELD HARDWARE INC	05/07/2014	$64.80
	T & T REPAIR CO INC	05/14/2014	$830.00
	DSI METALS	05/15/2014	$45.50
	DSI METALS	05/22/2014	$24.47
	FASTENAL COMPANY01	05/22/2014	$68.45
	SSC - FLORENCE SER	05/23/2014	$185.50
			$1,528.29
FRANK FELTUS	DELTA AIR 0067449135481	05/01/2014	$767.50
	EXPEDIA EXPEDIA.COM	05/02/2014	$55.64
			$823.14
FRANK WEBB	WW GRAINGER	05/07/2014	$81.92
	ENVIROTRONICS	05/08/2014	$776.63
	DIXIE RUBBER & PLASTIC	05/08/2014	$79.50
	WINZER USA	05/10/2014	$199.67
	SPECIALTY STEELS 1	05/14/2014	$23.53
	ENVIROTRONICS	05/16/2014	$1,964.30
	AGIE CHARMILLES	05/22/2014	$676.32
	AGIE CHARMILLES	05/22/2014	$18.36

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	MEASUREMENT SPECIALTIES	05/27/2014	$181.26
			$4,001.49
FRANKLIN M REYNOLDS	TRI STAR	05/05/2014	$33.50
	LOWES #03071	05/08/2014	$49.79
	TRI STAR	05/09/2014	$95.39
	LOWES #03071	05/14/2014	$18.04
	TRI-COUNTY ACE BLDRS S	05/16/2014	$7.33
	LOWES #03071	05/25/2014	$15.23
			$219.28
FREEMAN ELLENBERG III	BEST BUY 00005207	04/30/2014	$187.57
	BED BATH & BEYOND #349	05/02/2014	$47.69
	PARTY CITY #200	05/02/2014	$14.82
	PARTY CITY #200	05/02/2014	$37.59
	WESTFALL FRAMING	05/26/2014	$1,891.42
	SIGNARAMA ANDERSON	05/29/2014	$79.50
			$2,258.59
GAIL M. REIGNIER	USPS.COM CLICK66100611	05/01/2014	$5.44
	USPS.COM CLICK66100611	05/29/2014	$5.05
	USPS.COM CLICK66100611	05/29/2014	$5.05
			$15.54
GALE PLOCIC	FEDEX 459807926	05/03/2014	$51.09
	KYOCERA DOCUMENT SOLUTION	05/02/2014	$126.14
	FEDEX 459929663	05/03/2014	$7.22
	SIUE EMARKET	05/05/2014	$100.00
	FEDEX 460116938	05/06/2014	$61.10
	OFFICE DEPOT #1214	05/06/2014	$58.36
	CLEMSON-UNIV-BOOKS #4900	05/08/2014	$648.00
	PREFERRED DATA IMAGING	05/08/2014	$621.92
	KYOCERA DOCUMENT SOLUTION	05/19/2014	$121.86
	FEDEX 461191575	05/20/2014	$10.17
	STAPLES DIRECT	05/22/2014	$33.94
	Amazon.com	05/16/2014	$17.43
	KYOCERA DOCUMENT SOLUTION	05/28/2014	$105.49
			$1,962.72
GALE W BLACK	AMAZON MKTPLACE PMTS	04/30/2014	$30.00
	FEDEX 13661673	04/30/2014	$6.23
	AMAZON MKTPLACE PMTS	04/30/2014	$30.72
	FEDEX 13661676	04/30/2014	$6.73
	Amazon.com	05/02/2014	$29.98
	AMAZON MKTPLACE PMTS	05/04/2014	$15.98
	KAF BAKER'S CATALOG	05/02/2014	$27.95
	AMAZON MKTPLACE PMTS	05/02/2014	$22.00
	WM SUPERCENTER #3222	05/03/2014	$241.97
	ERGO DESKTOP	05/01/2014	$431.00
	Amazon.com	05/05/2014	$17.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMAZON MKTPLACE PMTS	05/06/2014	$50.99
	Amazon.com	05/06/2014	$239.70
	AMERICAN CHEMICAL SOCI	05/07/2014	$154.00
	TFS COLEPARMERINSTRMNT	05/10/2014	$43.94
	TRI-COUNTY ACE BLDRS S	05/09/2014	$129.28
	THORLABS	05/12/2014	$428.78
	DMI DELL HIGHER EDUC	05/14/2014	$1,255.22
	DIAMOND SPRINGS WATER	05/13/2014	$7.97
	LENOVO GROUP	05/14/2014	$42.79
	LENOVO GROUP	05/17/2014	$2,946.83
	ETH Zurich (Abt. Rech.wes	05/15/2014	$115.83
	Amazon.com	05/22/2014	$40.98
	DMI DELL BUS ONLINE	05/22/2014	$81.30
	Amazon.com	05/21/2014	$20.30
	DMI DELL BUS ONLINE	05/22/2014	$406.59
	THORLABS	05/21/2014	$570.00
	Amazon.com	05/21/2014	$23.12
	RESEARCH ELECTRO OPTICS	05/15/2014	$1,900.00
	WAL-MART #3222	05/16/2014	$20.67
	FEDEX 13838962	05/22/2014	$47.88
	WWW.NEWEGG.COM	05/22/2014	$119.98
	FEDEX 13838958	05/22/2014	$17.76
	TFS COLEPARMERINSTRMNT	05/23/2014	$362.93
	STAPLES 00118976	05/22/2014	$330.03
	FORMS AND SUPPLY - AOPD	05/22/2014	$4.58
	FORMS AND SUPPLY - AOPD	05/22/2014	$30.23
	PAYPAL JEMS	05/25/2014	$42.55
	APL APPLE ONLINE STORE	05/25/2014	$747.93
	Amazon.com	05/27/2014	$6.15
	AMAZON MKTPLACE PMTS	05/27/2014	$155.49
	ECEDHA	05/29/2014	$350.00
	AMAZON MKTPLACE PMTS	05/29/2014	$20.38
	NETWORK TECHNOLOGIES	05/30/2014	$155.86
	AMAZON MKTPLACE PMTS	05/29/2014	$122.99
	THORLABS	05/29/2014	$557.92
			$12,410.65
GAOFENG WANG	LOWES #03071	05/01/2014	$44.81
	FORESTRY SUPPLIERS	05/05/2014	$786.25
	THE UPS STORE 3497	05/14/2014	$31.31
	FORESTRY SUPPLIERS	05/12/2014	$102.29
	STAPLES DIRECT	05/28/2014	$18.40
			$983.06
GARLAND M VEASEY	USERS AND SCREENERS ASSOC	05/02/2014	$300.00
	HEARTLAND COMM GRP, INC	05/21/2014	$90.00
			$390.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	BI-LO GROCERY #5539	05/08/2014	$11.19
	TRI-COUNTY ACE BLDRS S	05/09/2014	$13.48
	CLEMSON COMPUTER ST	05/21/2014	$88.80
	TRI-COUNTY ACE BLDRS S	05/22/2014	$82.19
	TRI-COUNTY ACE BLDRS S	05/23/2014	$9.77
	RADIOSHACK COR00195354	05/27/2014	$39.67
	LOWES #01635	05/27/2014	$22.55
	LOWES #00907	05/29/2014	$64.14
			$331.79
GARY E MACHLIS	UNITED 0167448824099	04/30/2014	$893.06
	Amazon.com	05/06/2014	$199.19
	APL APPLE ONLINE STORE	05/10/2014	$73.83
	APL APPLE ONLINE STORE	05/10/2014	$73.83
	DELTA AIR 0067455323947	05/28/2014	$324.50
			$1,564.41
GARY L BURNS	CLEMSON AUTO PARTS INC	04/29/2014	$30.53
	TRI-COUNTY ACE BLDRS S	04/30/2014	$42.53
	TRI-COUNTY ACE BLDRS S	05/01/2014	$9.91
	TRI-COUNTY ACE BLDRS S	05/03/2014	$50.39
	TRACTOR-SUPPLY-CO #0440	05/02/2014	$73.98
	DOLLAR-GENERAL #0163	05/02/2014	$18.02
	ROGERS OUTDOOR EQUIPME	05/07/2014	$397.25
	ROGERS OUTDOOR EQUIPME	05/08/2014	$359.00
	LOWES #03071	05/08/2014	$50.10
	LOWES #03071	05/08/2014	$45.94
	WAL-MART #3222	05/09/2014	$41.23
	HARVEST SUPPLY INC	05/10/2014	$109.00
	TRI-COUNTY ACE BLDRS S	05/09/2014	$9.63
	DOLLAR-GENERAL #0163	05/09/2014	$38.16
	HNS HughesNet.com	05/12/2014	$60.36
	ACADEMY SPORTS# 154	05/13/2014	$52.99
	TRI-COUNTY ACE BLDRS S	05/14/2014	$19.71
	LOWES #03071	05/24/2014	$13.63
	SSC - ANDERSON SER	05/26/2014	$81.60
	AMERICAN HEREFORD ASSOCIA	05/27/2014	$100.00
	TRI-COUNTY ACE BLDRS S	05/27/2014	$44.61
	ROGERS OUTDOOR EQUIPME	05/27/2014	$200.00
	LOWES #03071	05/28/2014	$14.70
	FERGUSON ENTERPRISES 1560	05/28/2014	$119.62
	AMERICAN HEREFORD ASSOCIA	05/29/2014	$37.00
			$2,019.89
GARY PARKER	MCMASTER-CARR	04/29/2014	$81.80
	SANDY SPRINGS WATER CO	04/29/2014	$47.35
	ULINE SHIP SUPPLIES	05/01/2014	$55.16
	MCMASTER-CARR	04/30/2014	$36.01

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	PENN STATE AG SCIENCES	05/01/2014	$280.00
	SYX TIGERDIRECT.COM	05/05/2014	$47.27
	NEWARK US 00000109	05/06/2014	$282.31
	NEWARK US 00000075	05/07/2014	$282.17
	AUTOMATIONDIRECT.COM	05/07/2014	$115.97
	LOWES #00728	05/07/2014	$288.68
	AUTOMATIONDIRECT.COM	05/08/2014	$100.00
	FORMS AND SUPPLY - AOPD	05/07/2014	$2.00
	AUTOMATIONDIRECT.COM	05/08/2014	$43.50
	THE HOME DEPOT 1105	05/07/2014	$29.65
	AUTOMATIONDIRECT.COM	05/09/2014	$100.00
	WM SUPERCENTER #396	05/20/2014	$478.54
	Adams Products 30J Anders	05/21/2014	$416.58
	LOWES #00728	05/21/2014	$17.65
	GRIFF'S FARM AND H	05/21/2014	$1.67
	LOWES #00728	05/22/2014	$26.05
	OMEGA ENGINEERING	05/23/2014	$867.74
			$3,600.10
GARY V GAULIN	COMMUNICATOR AWARDS	05/21/2014	$378.00
			$378.00
GARY WADE	LOWE ELECTRIC SUPPLY	04/30/2014	$82.69
	TRI-COUNTY ACE BLDRS S	05/03/2014	$19.71
	LOWE ELECTRIC SUPPLY	05/05/2014	$282.99
	SHERWIN WILLIAMS #2658	05/05/2014	$33.91
	WW GRAINGER	05/06/2014	$220.10
	SHERWIN WILLIAMS #2658	05/06/2014	$49.44
	PENDLETON TIRE COMPANY	05/06/2014	$775.19
	LOWES #03071	05/07/2014	$92.31
	IN ADVANCED FIRE PROTECT	05/08/2014	$266.66
	HAJOCA TAYLORS 72	05/07/2014	$1,306.33
	LOWES #03071	05/09/2014	$373.43
	LOWE ELECTRIC SUPPLY	05/09/2014	$119.77
	THE HOME DEPOT 1105	05/07/2014	$36.76
	THE HOME DEPOT #1130	05/07/2014	$36.76
	LOWE ELECTRIC SUPPLY	05/12/2014	$141.50
	SHERWIN WILLIAMS #2658	05/12/2014	$24.83
	SHERWIN WILLIAMS #2658	05/14/2014	$17.45
	TRI-COUNTY ACE BLDRS S	05/15/2014	$11.41
	SHERWIN WILLIAMS #2658	05/15/2014	$24.83
	SHERWIN WILLIAMS #2658	05/16/2014	$367.68
	SHERWIN WILLIAMS #2658	05/16/2014	$233.53
	SHERWIN WILLIAMS #2658	05/20/2014	$142.00
	SHERWIN WILLIAMS #2658	05/20/2014	$324.03
	SHERWIN WILLIAMS #2658	05/21/2014	$331.87
	TRI-COUNTY ACE BLDRS S	05/22/2014	$3.63
	SHERWIN WILLIAMS #2658	05/23/2014	$540.63

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	LOWES #03071	05/23/2014	$33.48
	SHERWIN WILLIAMS #2658	05/26/2014	$198.68
	LOWES #03071	05/26/2014	$18.47
	HARRIS SPORTING GOODS	05/27/2014	$44.46
	SHERWIN WILLIAMS #2658	05/27/2014	$24.83
	SHERWIN WILLIAMS #2658	05/27/2014	$38.71
	TRI-COUNTY ACE BLDRS S	05/27/2014	$10.36
	SHERWIN WILLIAMS #2658	05/27/2014	$105.05
	TRI-COUNTY ACE BLDRS S	05/27/2014	$131.66
	TRAYCO CORP	05/27/2014	$776.40
	LOWES #03071	05/28/2014	$20.43
	LOWE ELECTRIC SUPPLY	05/28/2014	$453.41
	LOWE ELECTRIC SUPPLY	05/28/2014	$141.50
	TRI-COUNTY ACE BLDRS S	05/29/2014	$7.88
			$7,864.76
GAYLE G WILLIFORD	HOME TELECOM	04/30/2014	$42.03
	KONICA MINOLTA BUSINESS	05/09/2014	$213.79
	KONICA MINOLTA BUSINESS	05/16/2014	$17.47
	HOME TELECOM	05/20/2014	$35.00
	NRA SERVSAFE	05/26/2014	$273.79
	HOME TELECOM	05/28/2014	$41.76
			$623.84
GENE EIDSON	ATLANTIC BROADBAND	05/08/2014	$152.99
	STAPLES 00108449	05/15/2014	$21.67
	AT&T BILL PAYMENT	05/22/2014	$79.50
			$254.16
GEOFF ZEHNDER	AMAZON MKTPLACE PMTS	05/01/2014	$9.95
	AMAZON MKTPLACE PMTS	05/01/2014	$5.84
	JOHNNY'S SELECTED SEED	04/29/2014	$53.50
	GRIFF'S FARM AND H	05/01/2014	$247.35
	W.P.LAW, INC #5	05/01/2014	$307.40
	TRI-COUNTY ACE BLDRS S	05/02/2014	$27.80
	MEXITAN PRODUCTS	05/01/2014	$207.20
	INTUIT QB ONLINE	05/05/2014	$147.61
	ANDERSON NAPA AUTO PARTS	05/05/2014	$27.80
	CLEMSON AUTO PARTS INC	05/05/2014	$41.51
	ADOBE SYSTEMS, INC.	05/05/2014	$19.99
	AMAZON MKTPLACE PMTS	05/07/2014	$20.46
	AMAZON MKTPLACE PMTS	05/08/2014	$30.24
	LOWES #03071	05/08/2014	$26.70
	AMAZON MKTPLACE PMTS	05/09/2014	$49.90
	AMAZON MKTPLACE PMTS	05/09/2014	$43.94
	GRIFF'S FARM AND H	05/13/2014	$98.34
	OLD STONE TRACTOR CO INC	05/14/2014	$289.68
	NCSU OPD INT	05/15/2014	$461.50

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	NCSU OPD INT	05/15/2014	$476.50
	NCSU OPD INT	05/15/2014	$506.50
	Amazon.com	05/17/2014	$22.88
	AMAZON MKTPLACE PMTS	05/17/2014	$25.64
	LOWES #03071	05/19/2014	$8.45
	WM SUPERCENTER #3222	05/19/2014	$53.63
	NORTHWESTERN SUPPLY INC	05/20/2014	$9.20
	LOWES #03071	05/21/2014	$34.28
	THE WEBSTAURANT STORE	05/21/2014	$16.65
	DOC DOCSTOC.COM	05/21/2014	$19.95
	GRIFF'S FARM AND H	05/22/2014	$206.23
	Amazon.com	05/22/2014	$59.88
	TRI-COUNTY ACE BLDRS S	05/23/2014	$54.09
	BURROUGHS SPRAYER MFG	05/28/2014	$119.26
			$3,729.85
GEORGANNE M. KIRVEN	STAPLES 00104042	05/13/2014	$48.87
	CAROLINA BIOLOGIC SUPPLY	05/14/2014	$93.04
	UCB LAWRENCE HALL SCI Y	05/14/2014	$32.50
	PCSEDVENTURES.COM INC	05/17/2014	$902.00
	GLO GERM COMPANY	05/20/2014	$151.65
	ACORN NATURALISTS	05/20/2014	$37.90
	AMAZON MKTPLACE PMTS	05/20/2014	$40.04
	Amazon.com	05/20/2014	$10.85
	ACT CHARLESTON CTY PRC	05/22/2014	$37.50
	NASCO MAIL ORDER	05/22/2014	$17.91
	ACT CHARLESTON CTY PRC	05/22/2014	$37.50
	ALIEXPRESS	05/23/2014	$140.55
	MICHAELS.COM	05/26/2014	$29.23
			$1,579.54
GEORGE ASKEW	AMAZON MKTPLACE PMTS	05/14/2014	$210.86
	VZWRLSS IVR VB	05/13/2014	$38.03
	CITY OF CLEMSON	05/16/2014	$11.46
	AT&T DATA	05/18/2014	$30.00
	AT&T DATA	05/27/2014	$25.00
	OFFICE DEPOT #379	05/27/2014	$137.79
			$453.14
GEORGE CHUMANOV	BECKMAN COULTER	05/09/2014	$10.48
	BECKMAN COULTER	05/12/2014	$18.48
	NEWARK US 00000075	05/28/2014	$23.09
			$52.05
GEORGE MONGOLD III	USPS 45226000408211906	04/30/2014	$34.90
	SPARROW & KENNEDY TRACTOR	04/30/2014	$188.34
	DEVILS FORK STATE P	05/07/2014	$50.00
	S&S WORLDWIDE	05/12/2014	$453.48
	THE HOME DEPOT 1103	05/24/2014	$23.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MONGOLD III	DAKOTA RIGGERS	05/23/2014	$630.32
	WM SUPERCENTER #1359	05/24/2014	$6.64
	AQUARIUM GARAGE	05/27/2014	$3.00
	TDS TELECOM	05/27/2014	$189.25
	ALL AMERICAN TROPHY	05/28/2014	$511.48
	PAINTBALL CHARLESTON	05/29/2014	$309.23
			$2,400.36
GEORGE SMITH	IN RALPH'S TROPHY SHOP	05/02/2014	$40.00
	BI-LO GROCERY #5539	05/29/2014	$712.67
			$752.67
GERALD VANDER MEY	SOUTHWES 5262412064433	05/02/2014	$749.00
	SOCIETY FOR COLLEGE AND U	05/02/2014	$1,330.00
	ITGA	05/07/2014	$350.00
	ITGA	05/07/2014	$415.00
	CLEMSON VARIETY & FRAMES	05/07/2014	$167.69
	CLEMSON VARIETY & FRAMES	05/07/2014	$52.83
	SOCIETY FOR COLLEGE AND U	05/14/2014	$365.00
	SMARTSHEET	05/28/2014	$30.00
	SMARTSHEET	05/28/2014	$30.00
	SMARTSHEET	05/29/2014	$16.00
			$3,505.52
GILBERT A MILLER	RADIOSHACK DEA00013664	04/30/2014	$16.18
	WAL-MART #0795	05/02/2014	$88.77
	WILLIAMS FARM AND GARDEN	05/02/2014	$53.50
	OFFICE MAX	05/01/2014	$56.70
	WAL-MART #0616	05/03/2014	$35.37
	TRACTOR SUPPLY CO #1708	05/02/2014	$10.69
	CAROLINA BIOLOGIC SUPPLY	05/14/2014	$144.18
	BLANCHARD EQUIPMENT	05/15/2014	$1,700.00
	USPS 45268006313235197	05/29/2014	$31.54
	USPS 45964007935343037	05/29/2014	$34.20
			$2,171.13
GLENDA S. BROWN	DAVIS BUSINESS SYSTEMS IN	04/29/2014	$55.64
	FEDEX 798796099547	05/10/2014	$5.66
	FEDEX 804782106155	05/13/2014	$10.69
	FEDEX 798839959062	05/18/2014	$5.00
	FEDEX 804782106166	05/20/2014	$5.10
	FEDEX 804782106177	05/20/2014	$9.35
	FEDEX 804782105089	05/24/2014	$16.87
			$108.31
GLENN BIRRENKOTT	LOWES #01635	05/07/2014	$24.15
	CLEMSON COMPUTER ST	05/21/2014	$42.78
	CLEMSON COMPUTER ST	05/22/2014	$781.08
			$848.01

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Cardholder	Vendor Name	Purchase Date	Amount
GLORIA SPRINGS	WAL-MART #1037	04/29/2014	$8.10
	WAL-MART #1037	05/05/2014	$21.03
	WM SUPERCENTER #2928	05/07/2014	$36.05
	WAL-MART #1037	05/15/2014	$25.83
	WM SUPERCENTER #1037	05/28/2014	$22.31
			$113.32
GRADY SAMPSON	SPIRIT COMM EBILLING	05/01/2014	$0.99
	ATT CONS PHONE PMT	05/09/2014	$157.42
	CU SUSTAINABLE AG PROG	05/19/2014	$12.00
	BB HOBBS COMPANY	05/21/2014	$26.31
	BB HOBBS COMPANY	05/21/2014	$255.32
			$452.04
GRAHAM NEFF	CCIT SUPPORT CENTER	04/29/2014	$1,017.45
	B COBB GOLF REPAIR SHOP	05/01/2014	$124.00
	B COBB GOLF REPAIR SHOP	05/05/2014	$222.00
	ANMED HEALTH	05/07/2014	$1,111.14
	PAYPAL NYGHOOPSREP	05/12/2014	$400.00
	SOUTHWES 5262414853831	05/13/2014	$565.50
	BI-LO GROCERY #5539	05/19/2014	$116.11
	LULU PRESS INC	05/20/2014	$60.49
	BOXWOOD TECH	05/20/2014	$650.00
	NATIONAL SOCCER COACHES A	05/20/2014	$390.00
	USA TRACK & FIELD INC	05/24/2014	$150.00
	DELTA AIR 0062360309029	05/22/2014	$523.00
	SIMPLYREGISTER / USATF	05/23/2014	$30.00
	SIMPLYREGISTER / USATF	05/23/2014	$60.00
	CSL EXPERTONLINETRAINING	05/26/2014	$99.00
	PAYPAL ENVATO MKPL VI	05/27/2014	$27.00
	SUPERSHUTTLE/EXECUCARMCO	05/28/2014	$42.48
	DELTA AIR 0062360313860	05/29/2014	$757.50
			$6,345.67
GREG BISHOP	WWW.ADVANCEAUTOPARTS	05/14/2014	$85.45
	WWW.ADVANCEAUTOPARTS	05/14/2014	$80.97
	WWW.ADVANCEAUTOPARTS	05/19/2014	$86.52
	WWW.ADVANCEAUTOPARTS	05/21/2014	$117.74
	SEARS.COM 9300	05/27/2014	$203.29
			$573.97
GREG TELLEY	USA BLUE BOOK	04/29/2014	$332.90
	WW GRAINGER	04/29/2014	$196.88
	USA BLUE BOOK	04/29/2014	$114.38
	INDUSTRIAL MOTOR SERVI	04/29/2014	$700.35
	USA BLUE BOOK	04/29/2014	$218.12
	LOWES #03071	05/01/2014	$20.31
	FELLERS INC	04/30/2014	$125.08
	WW GRAINGER	04/30/2014	$79.57

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	FELLERS INC	04/30/2014	$125.08
	WW GRAINGER	04/30/2014	$89.68
	WW GRAINGER	05/01/2014	$111.51
	WW GRAINGER	05/01/2014	$1,356.06
	FELLERS INC	05/01/2014	$156.71
	WW GRAINGER	05/01/2014	$105.18
	WW GRAINGER	05/01/2014	$105.64
	WW GRAINGER	05/01/2014	$41.20
	C C DICKSON CO 1100	05/05/2014	$421.87
	BLOSSMAN GAS, INC	05/05/2014	$110.50
	AAA SUPPLY INC GREENVILLE	05/05/2014	$89.88
	WW GRAINGER	05/05/2014	$105.70
	WW GRAINGER	05/05/2014	$9.65
	BLOSSMAN GAS, INC	05/05/2014	$50.64
	AAA SUPPLY INC GREENVILLE	05/05/2014	$973.14
	LOWE ELECTRIC SUPPLY	05/06/2014	$125.81
	WW GRAINGER	05/05/2014	$197.59
	HAJOCA TAYLORS 72	05/05/2014	$232.04
	C C DICKSON CO 1100	05/06/2014	$29.81
	WW GRAINGER	05/05/2014	$28.18
	AAA SUPPLY INC GREENVILLE	05/05/2014	$83.46
	BLOSSMAN GAS, INC	05/05/2014	$87.16
	BLOSSMAN GAS, INC	05/05/2014	$123.48
	WW GRAINGER	05/05/2014	$488.87
	HOMEDEPOT.COM	05/05/2014	$103.88
	BLOSSMAN GAS, INC	05/05/2014	$369.29
	WW GRAINGER	05/05/2014	$152.03
	C C DICKSON CO 1100	05/06/2014	$6.42
	TRI-COUNTY ACE BLDRS S	05/07/2014	$2.90
	WW GRAINGER	05/07/2014	$7.54
	WW GRAINGER	05/07/2014	$116.23
	C C DICKSON CO 1100	05/08/2014	$223.59
	WW GRAINGER	05/07/2014	$747.42
	WW GRAINGER	05/07/2014	$97.72
	WW GRAINGER	05/07/2014	$37.60
	WW GRAINGER	05/07/2014	$104.86
	WW GRAINGER	05/07/2014	$27.98
	MCMASTER-CARR	05/09/2014	$358.92
	MCMASTER-CARR	05/12/2014	$9.82
	FELLERS INC	05/12/2014	$125.08
	WW GRAINGER	05/12/2014	$59.67
	FELLERS INC	05/13/2014	$125.08
	USA BLUE BOOK	05/13/2014	$155.52
	FELLERS INC	05/13/2014	$125.08
	LOWE ELECTRIC SUPPLY	05/14/2014	$45.20
	FORESTRY SUPPLIERS	05/12/2014	$206.72

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	ALLIED ELECTRONICS INC	05/15/2014	$1,797.84
	THE HOME DEPOT #1130	05/14/2014	$29.66
	WW GRAINGER	05/14/2014	$7.82
	WW GRAINGER	05/14/2014	$17.96
	MCMASTER-CARR	05/15/2014	$38.71
	WW GRAINGER	05/16/2014	$30.02
	Gempler 1020134952	05/17/2014	$158.28
	UNITED ELECTRICAL DIST MO	05/16/2014	$441.91
	WW GRAINGER	05/15/2014	$69.13
	WW GRAINGER	05/16/2014	$2.53
	UNITED ELECTRICAL DIST MO	05/16/2014	$941.60
	WW GRAINGER	05/15/2014	$69.13
	WW GRAINGER	05/16/2014	$35.79
	WW GRAINGER	05/16/2014	$684.47
	WW GRAINGER	05/15/2014	$18.09
	UNITED ELECTRICAL DIST MO	05/19/2014	$403.93
	UNIVAR USA INC	05/13/2014	$1,030.32
	LOWE ELECTRIC SUPPLY	05/19/2014	$34.03
	C C DICKSON CO 1100	05/19/2014	$256.92
	MCMASTER-CARR	05/16/2014	$56.54
	AAA SUPPLY INC GREENVILLE	05/19/2014	$1,315.09
	TRI-COUNTY ACE BLDRS S	05/20/2014	$9.33
	LOWE ELECTRIC SUPPLY	05/20/2014	$2.91
	AAA SUPPLY INC GREENVILLE	05/19/2014	$228.98
	VULCAN INC	05/20/2014	$1,630.10
	WW GRAINGER	05/19/2014	$121.51
	HAJOCA TAYLORS 72	05/19/2014	$140.39
	WW GRAINGER	05/19/2014	$69.55
	C C DICKSON CO 1100	05/20/2014	$52.66
	WW GRAINGER	05/19/2014	$75.92
	TRI-COUNTY ACE BLDRS S	05/21/2014	$8.28
	TRI-COUNTY ACE BLDRS S	05/21/2014	$20.74
	HAJOCA TAYLORS 72	05/20/2014	$91.20
	TOTAL MAINTENANCE SOLUTIO	05/21/2014	$321.58
	WW GRAINGER	05/20/2014	$34.05
	TRI-COUNTY ACE BLDRS S	05/21/2014	$31.17
	WW GRAINGER	05/20/2014	$31.20
	WW GRAINGER	05/21/2014	$11.60
	INPRO CORPORATION	05/21/2014	$566.51
	WW GRAINGER	05/21/2014	$70.07
	WW GRAINGER	05/21/2014	$141.83
	CARSON'S NUT-BOLT & TOOL	05/23/2014	$349.80
	WW GRAINGER	05/23/2014	$35.28
	C C DICKSON CO 1100	05/23/2014	$210.67
	UNITED ELECTRICAL DIST MO	05/23/2014	$391.62
	LOWES #03071	05/26/2014	$81.86

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	UNITED ELECTRICAL DIST MO	05/27/2014	$99.51
	CARSON'S NUT-BOLT & TOOL	05/27/2014	$1,415.61
	TOTAL MAINTENANCE SOLUTIO	05/28/2014	$87.22
	MCMASTER-CARR	05/27/2014	$259.59
	C C DICKSON CO 1100	05/28/2014	$332.62
	TOTAL MAINTENANCE SOLUTIO	05/28/2014	$111.92
	JOHNSTONE SUPPLY-EASLEY	05/27/2014	$118.88
	WW GRAINGER	05/27/2014	$36.68
	WW GRAINGER	05/29/2014	$65.54
	C C DICKSON CO 1100	05/29/2014	$176.46
	C C DICKSON CO 1100	05/29/2014	$15.05
	WW GRAINGER	05/29/2014	$427.28
	WW GRAINGER	05/29/2014	$957.70
	GLASS DOCTOR GREENVILL	05/29/2014	$253.02
	WW GRAINGER	05/29/2014	$629.84
			$27,400.48
GREGORY BATT	OLYMPUS NDT INC	05/28/2014	$1,874.62
			$1,874.62
GREGORY H LINKE	ADAFRUIT INDUSTRIES	05/06/2014	$1,299.45
	LAB AIDS INC	05/13/2014	$39.06
	SUMMIT CYCLES	05/13/2014	$169.71
	SUMMIT CYCLES	05/20/2014	$104.32
	EDUCATIONAL INNOVATIONS	05/15/2014	$123.55
	AMERICAN CHEMICAL SOCI	05/15/2014	$78.75
	FLINN SCIENTIFIC, I	05/15/2014	$243.80
	VISTAPR VistaPrint.com	05/27/2014	$28.97
	SP SPIKEBALL INC	05/28/2014	$64.99
	B & H PHOTO-VIDEO-MO/TO	05/29/2014	$379.76
			$2,532.36
GREGORY L. REEVES	GIH GLOBALINDUSTRIALEQ	05/10/2014	$72.53
	WWW.NEWEGG.COM	05/09/2014	$33.22
	WWW.NEWEGG.COM	05/09/2014	$18.32
	STAPLES DIRECT	05/10/2014	$249.37
	ACCU-TECH CORPORATION	05/09/2014	$226.31
	STAPLES DIRECT	05/13/2014	$101.88
	STAPLES DIRECT	05/14/2014	$9.53
	WWW.NEWEGGBUSINESS.COM	05/15/2014	$667.15
	B & H PHOTO-VIDEO.COM	05/16/2014	$39.53
	DMI DELL HIGHER EDUC	05/20/2014	$317.99
	ZCOVER INC.	05/19/2014	$113.62
	ZCOVER INC.	05/23/2014	$73.64
	ACCU-TECH CORPORATION	05/28/2014	$959.57
			$2,882.66
GREGORY M PICKETT	FACEBK 4MRS76N8U2	04/30/2014	$140.34
	JUNIOR ACHIEVEMENT	04/30/2014	$1,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	FEDEX 447867310015851	05/01/2014	$14.29
	SEATME	05/01/2014	$99.00
	FEDEX 830114981364	05/01/2014	$2.73
	FEDEX 447867310015868	05/01/2014	$10.42
	THE EMPORIUM INC	05/01/2014	$750.00
	EASTSIDE TRANSPORTATION S	05/03/2014	$1,250.00
	USPS 45362302729802758	05/02/2014	$5.60
	THE UPS STORE 4316	05/05/2014	$15.06
	THE UPS STORE 4316	05/07/2014	$14.66
	COURTYARD BY MARRIOTT-ATL	05/07/2014	$250.00
	THE UPS STORE 4316	05/08/2014	$13.95
	EASTSIDE TRANSPORTATION S	05/10/2014	$950.00
	SQ WE SHOT THAT LLC	05/12/2014	$1,975.00
	HEROKU	05/12/2014	$52.50
	MAILGUN.COM	05/13/2014	$59.00
	CITY OF GREENVILLE PARKI	05/14/2014	$1,575.00
	SQ WE SHOT THAT LLC	05/14/2014	$1,975.00
	STAPLES 00118018	05/13/2014	$57.72
	ETS MAJOR FIELD TESTS	05/17/2014	$600.00
	MAILCHIMP	05/17/2014	$25.00
	INT MERUS REFRESHMENT SER	05/19/2014	$887.27
	THE UPS STORE 4316	05/20/2014	$102.90
	GOTOCITRIX.COM	05/22/2014	$51.94
			$12,377.38
GREGORY REIGHARD	WSU CONF MGMT	05/08/2014	$600.00
	DELTA AIR 0062359149134	05/08/2014	$1,014.50
	AUTOMOTIVE REPAIR SERVICE	05/13/2014	$93.28
			$1,707.78
GREGORY S CLEMSON	HD SUPPLY WATERWORKS 550	05/07/2014	$406.04
	LOWES #01120	05/08/2014	$101.78
	SHERWIN WILLIAMS #2368	05/13/2014	$86.38
	HD SUPPLY WATERWORKS 550	05/13/2014	$182.10
	FASTENAL COMPANY01	05/14/2014	$8.54
	AGRI SOUTH INC	05/14/2014	$178.04
	LOWES #01120	05/15/2014	$84.33
	FASTENAL COMPANY01	05/15/2014	$21.24
	HD SUPPLY WATERWORKS 550	05/19/2014	$64.80
	DILLON TRACTOR	05/20/2014	$311.55
	SPRINT WIRELESS	05/28/2014	$70.09
	LOWES #01075	05/28/2014	$274.46
			$1,789.35
GREGORY W. SHELNUTT	BLOSSMAN GAS, INC	04/29/2014	$403.17
	FACEBK WWBP56JUK2	04/30/2014	$9.79
	FEDEX 90951085	04/30/2014	$88.36
	RENAISSANCE GRAPHIC ART I	04/30/2014	$197.62

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	LOWES #03071	05/02/2014	$71.12
	STORE SUPPLY	05/02/2014	$70.38
	DAILY JOURNAL OCONEE PUBL	05/02/2014	$57.75
	LOWES #03071	05/06/2014	$311.55
	LOWES #01635	05/06/2014	$230.71
	WPCHRG.COM	05/06/2014	$99.00
	TRI STAR	05/06/2014	$53.80
	TRI STAR	05/06/2014	$6.21
	AMAZON MKTPLACE PMTS	05/07/2014	$87.20
	WW GRAINGER	05/08/2014	$277.40
	TRI-COUNTY ACE BLDRS S	05/10/2014	$108.02
	USAIRWAYS 0372357084666	05/08/2014	$541.50
	LOWES #00469	05/10/2014	$82.21
	LOWES #00469	05/10/2014	$17.38
	STAPLES DIRECT	05/09/2014	$375.54
	CVS #3203	05/11/2014	$5.28
	LOWES #03071	05/13/2014	$152.13
	LOWES #03071	05/14/2014	$41.58
	TRI-COUNTY ACE BLDRS S	05/14/2014	$10.36
	GRAPHIC CHEMICAL & INK	05/14/2014	$141.31
	RITE AID STORE #11646	05/14/2014	$48.30
	STAPLES 00111807	05/16/2014	$31.79
	CVS PHARMACY #4026 Q03	05/16/2014	$10.48
	JAI JERRYS CATALOG	05/19/2014	$143.63
	BLUE RIDGE ELECTRIC COOP	05/21/2014	$31.62
	LOWES #03071	05/16/2014	$7.62
			$3,712.81
GRETCHEN WAUGAMAN	BI-LO GROCERY #5539	04/30/2014	$3.24
	PUBLIX #205	04/30/2014	$32.22
			$35.46
GUIDO SCHNABEL	WM SUPERCENTER #3222	05/12/2014	$345.61
	AMAZON MKTPLACE PMTS	05/24/2014	$59.00
	AMAZON MKTPLACE PMTS	05/27/2014	$6.29
			$410.90
GUSTAVO LASCANO	VWR INTERNATIONAL INC	05/14/2014	$23.17
	PAYPAL CNS	05/19/2014	$100.00
			$123.17
GWEN B DOCKINS	Amazon.com	04/30/2014	$36.57
	PAYPAL CONFERENCES	04/30/2014	$684.14
	AMAZON MKTPLACE PMTS	04/30/2014	$70.26
	UNITED 0162406117488	04/29/2014	$1,153.60
	AIAA STORE	05/01/2014	$115.00
	DELTA AIR 0062358380771	05/01/2014	$385.50
	AMAZON MKTPLACE PMTS	05/01/2014	$150.03
	MCMASTER-CARR	05/01/2014	$12.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	TRAVERS TOOL CO	04/30/2014	$33.52
	METAL SUPERMARKETS	05/02/2014	$174.68
	Amazon.com	05/02/2014	$79.99
	Amazon.com	05/03/2014	$64.84
	MCMASTER-CARR	05/01/2014	$10.58
	BARTONINTERNATIONAL	05/05/2014	$719.94
	TU	05/06/2014	$976.47
	MCMASTER-CARR	05/05/2014	$99.23
	KYOCERA DOCUMENT SOLUTION	05/05/2014	$303.46
	DELTA AIR 0062358583564	05/07/2014	$687.00
	MCMASTER-CARR	05/06/2014	$182.46
	Amazon.com	05/08/2014	$113.10
	Amazon.com	05/08/2014	$70.51
	OWW ORBITZ.COM	05/08/2014	$13.98
	MOUSER ELECTRONICS DIS	05/09/2014	$9.94
	SENA TECHNOLOGIES, INC	05/09/2014	$20.90
	SURVEYMONKEY.COM	05/11/2014	$24.00
	UPS 0000F66F99	05/11/2014	$5.93
	DELTA AIR 0067417301726	05/08/2014	$432.00
	Amazon.com	05/09/2014	$256.95
	DELTA AIR 0067417301727	05/08/2014	$432.00
	WWW.NEWEGGBUSINESS.COM	05/12/2014	$21.99
	EXCITON INC	05/12/2014	$54.89
	AMAZON MKTPLACE PMTS	05/12/2014	$70.26
	WWW.DESIGNSOCIETY.ORG	05/12/2014	$168.84
	MCMASTER-CARR	05/12/2014	$12.03
	AMAZON MKTPLACE PMTS	05/13/2014	$338.94
	MCMASTER-CARR	05/14/2014	$346.95
	INRIA REGIE 2311626	05/13/2014	$205.96
	INRIA REGIE 2311626	05/13/2014	$205.96
	TRI-COUNTY ACE BLDRS S	05/15/2014	$38.87
	UNITED ELECTRICAL DIST MO	05/16/2014	$89.99
	MCMASTER-CARR	05/15/2014	$27.96
	UPS 0000F66F99	05/18/2014	$3.61
	SPARKFUN ELECTRONICS	05/20/2014	$10.73
	COPYRIGHT CLEARANC CEN	05/19/2014	$600.00
	FORECAST PRODUCT DEV.	05/19/2014	$644.00
	AMAZON MKTPLACE PMTS	05/21/2014	$69.03
	OMEGA ENGINEERING	05/21/2014	$641.00
	MCMASTER-CARR	05/20/2014	$44.41
	AMAZON MKTPLACE PMTS	05/22/2014	$230.99
	OMEGA ENGINEERING	05/22/2014	$937.00
	KYOCERA DOCUMENT SOLUTION	05/21/2014	$353.10
	USAIRWAYS 0377432675758	05/15/2014	$348.00
	METALS DEPOT	05/21/2014	$57.39
	WWW.DESIGNSOCIETY.ORG	05/26/2014	$168.79

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	PAYPAL UHOBBIES	05/26/2014	$39.11
	MSC CLASS C	05/27/2014	$425.22
	STAMP CONNECTION	05/27/2014	$59.95
	DELTA AIR 0062360598375	05/27/2014	$1,821.80
	MCMASTER-CARR	05/27/2014	$91.25
	OVR O.CO/OVERSTOCK.COM	05/28/2014	$300.49
	CAD/ART SERVICES	05/28/2014	$90.00
	MCMASTER-CARR	05/27/2014	$38.24
	MTI CORPORATION	05/28/2014	$105.24
	Amazon.com	05/28/2014	$63.80
	USAIRWAYS 0372359453112	05/27/2014	$400.50
	AMTRAK .COM 1470613566557	05/27/2014	$94.00
	MCMASTER-CARR	05/28/2014	$1,003.00
	BANGS LABORATORIES INC	05/29/2014	$243.00
	PERFORMANCE MICRO TOOL	05/30/2014	$74.53
			$17,860.00
H DAVID GUNTER II	VZWRLSS APOCC VISE	05/07/2014	$60.07
			$60.07
HAIBO LIU	R & D SPRAYERS	05/15/2014	$587.38
	ASA-SSSA-CSSA	05/17/2014	$35.00
	TRI-COUNTY ACE BLDRS S	05/22/2014	$28.85
	ASA-SSSA-CSSA	05/22/2014	$30.00
	ASA-SSSA-CSSA	05/22/2014	$30.00
	ASA-SSSA-CSSA	05/22/2014	$30.00
	ASA-SSSA-CSSA	05/22/2014	$30.00
	ASA-SSSA-CSSA	05/22/2014	$30.00
	ASA-SSSA-CSSA	05/22/2014	$30.00
	ASA-SSSA-CSSA	05/22/2014	$30.00
			$861.23
HAIYING LIANG	ASPB	05/01/2014	$70.00
	WALMART.COM 8009666546	05/06/2014	$58.71
	ASPB	05/06/2014	$354.00
	ASPB	05/06/2014	$134.00
	THE HOME DEPOT 1105	05/08/2014	$779.00
	WWW.NEWEGG.COM	05/13/2014	$49.99
	UNITED 0162407924956	05/14/2014	$504.50
	UNITED 0162407924957	05/14/2014	$504.50
	WAL-MART #1123	05/19/2014	$6.30
	WWW.NEWEGG.COM	05/22/2014	$99.99
	B & H PHOTO-VIDEO.COM	05/22/2014	$185.00
			$2,745.99
HAROLD DAN HUNNICUTT	GRIFF'S FARM AND H	05/12/2014	$6.53
	CVS PHARMACY #4026 Q03	05/13/2014	$14.74
	GRIGG INDUSTRIES	05/13/2014	$59.22
	MARION DAVIS INC	05/14/2014	$171.62

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD DAN HUNNICUTT	WW GRAINGER	05/15/2014	$44.62
	THE HOME DEPOT #1130	05/15/2014	$23.84
	WW GRAINGER	05/15/2014	$40.11
	WW GRAINGER	05/21/2014	$22.19
	THE HOME DEPOT #1130	05/23/2014	$108.98
	MARION DAVIS INC	05/28/2014	$177.79
			$669.64
HARRY D KURTZ	MO BIO LABORATORIES, INC	05/01/2014	$272.85
			$272.85
HARRY J CRISSY	CU PSA SHOPPING MALL	04/29/2014	$14.00
	SPIRIT COMM EBILLING	05/01/2014	$11.53
	LOWES #00661	05/01/2014	$150.82
	PENN STATE AG CONFERENCES	05/01/2014	$200.00
	KYOCERA DOCUMENT SOLUTION	05/02/2014	$225.09
	FEDEX 459883509	05/03/2014	$4.96
	USPS.COM CLICK66100611	05/05/2014	$26.72
	LOWCOUNTRY LOCAL FIRST	05/06/2014	$125.00
	LOWES #00661	05/06/2014	$15.21
	JB'S SMOKESHACK	05/07/2014	$1,013.30
	AMAZON MKTPLACE PMTS	05/08/2014	$25.23
	AMAZON MKTPLACE PMTS	05/08/2014	$22.58
	TIGERGPS.COM	05/09/2014	$1,087.91
	CU PSA SHOPPING MALL	05/10/2014	$49.00
	LEGO EDUCATION	05/10/2014	$765.93
	LEGO EDUCATION	05/10/2014	$229.90
	ATT CONS PHONE PMT	05/09/2014	$216.78
	VZWRLSS APOCC VISB	05/13/2014	$30.02
	VWR INTERNATIONAL INC	05/15/2014	$125.81
	BI-LO GROCERY #5751	05/14/2014	$16.92
	VWR INTERNATIONAL INC	05/15/2014	$538.15
	4 ALL PROMO'S / K-READ	05/19/2014	$813.73
	WM SUPERCENTER #1037	05/21/2014	$13.79
	STAPLES 00108282	05/21/2014	$65.75
	KYOCERA DOCUMENT SOLUTION	05/28/2014	$211.87
			$6,000.00
HARRY J THOMAS	WW GRAINGER	04/29/2014	$389.48
	JON DON ECOMM #999	05/03/2014	$151.29
	JON DON ECOMM #999	05/03/2014	$16.70
	TRI-COUNTY ACE BLDRS S	05/04/2014	$54.98
	WW GRAINGER	05/02/2014	$30.25
	TRI-COUNTY ACE BLDRS S	05/04/2014	$12.44
	WW GRAINGER	05/06/2014	$97.35
	WW GRAINGER	05/07/2014	$111.28
	LOWES #03071	05/08/2014	$33.48
	WW GRAINGER	05/07/2014	$17.45

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	BROCKS CAR REPAIR INC	05/08/2014	$608.29
	WW GRAINGER	05/08/2014	$76.64
	HD SUPPLY FACILITIES MTNC	05/08/2014	$640.56
	WW GRAINGER	05/08/2014	$56.11
	CARTEE, INC.	05/12/2014	$65.00
	WW GRAINGER	05/12/2014	$503.63
	WW GRAINGER	05/13/2014	$19.02
	CARTEE, INC.	05/14/2014	$68.00
	WW GRAINGER	05/13/2014	$50.71
	WW GRAINGER	05/15/2014	$283.82
	WW GRAINGER	05/16/2014	$151.06
	BLANCHARD MACHINERY	05/20/2014	$219.28
	TRI-COUNTY ACE BLDRS S	05/21/2014	$23.34
	WW GRAINGER	05/20/2014	$8.90
	HARBOR LINEN	05/16/2014	$1,750.36
	TRI-COUNTY ACE BLDRS S	05/22/2014	$42.48
	YANDLE WITHERSPOON SUPPLY	05/22/2014	$95.77
	WW GRAINGER	05/23/2014	$63.63
	CARTEE, INC.	05/23/2014	$95.00
			$5,736.30
HEATHER WALKER DUNN	DELTA AIR 0062358731637	05/06/2014	$770.00
	Amazon.com	05/08/2014	$56.53
	TIGER TOWN GRAPHICS	05/08/2014	$193.49
	AIRTRANAIR 3320155324021	05/13/2014	$1,348.00
	VWR INTERNATIONAL INC	05/16/2014	$220.32
	VWR INTERNATIONAL INC	05/16/2014	$79.10
	AMERICAN AI 0017452239729	05/14/2014	$544.00
	JOINT MEETING	05/15/2014	$15.00
	CLEMSON VARIETY & FRAMES	05/19/2014	$14.91
	TIGER TOWN GRAPHICS	05/20/2014	$14.98
	JOINT MEETING	05/16/2014	$15.00
	JOINT MEETING	05/16/2014	$10.00
	JOINT MEETING	05/16/2014	$15.00
	MSU-BZ-CONFSVCS-CM	05/26/2014	$400.00
	SADDLEBACK LEATHER	05/28/2014	$73.10
			$3,769.43
HILARIE A SEHORN	IN PEQLAB LLC	05/15/2014	$740.00
	DENVILLESCIENTIFIC	05/19/2014	$1,134.56
	24HRBATTERIES.COM	05/20/2014	$22.20
	Z & Z MEDICAL	05/22/2014	$324.32
			$2,221.08
HONG LUO	1000BULBS.COM	05/01/2014	$65.25
	INTEGRATED DNA TECH	05/05/2014	$57.97
	1000BULBS.COM	05/07/2014	$105.93
	USPS 45020006229807393	05/09/2014	$38.47

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Cardholder	Vendor Name	Purchase Date	Amount
HONG LUO	DOLRTREE 2832 00028324	05/08/2014	$4.28
	INTEGRATED DNA TECH	05/12/2014	$132.93
	LOWES #03071	05/18/2014	$17.96
	VWR INTERNATIONAL INC	05/25/2014	$34.92
	INTEGRATED DNA TECH	05/29/2014	$71.26
			$528.97
HUNTER F. MASSEY	W.P.LAW, INC	05/05/2014	$808.53
	TRACTOR SUPPLY #1210	05/06/2014	$315.77
	LOWES #01635	05/06/2014	$52.98
	AMAZON MKTPLACE PMTS	05/08/2014	$65.95
	AG-PRO	05/12/2014	$310.51
	LOWES #03071	05/15/2014	$184.08
			$1,737.82
J TERRENCE FARRIS	HAMPTON INN CHARLESTON	05/21/2014	$11,747.25
	GEORGETOWN QUALITY INN &	05/15/2014	$989.90
	BEST WESTERN PROMENADE IN	05/21/2014	$959.13
	SHERATON HOTEL	05/27/2014	$1,500.00
	SHERATON HOTEL	05/27/2014	$1,263.12
	COMFORT INN HILTON HEAD	05/27/2014	$2,356.20
			$18,815.60
J. POWELL SMITH	CU PSA SHOPPING MALL	04/30/2014	$98.00
	LOWES #01066	05/06/2014	$13.26
	CU PSA SHOPPING MALL	05/07/2014	$12.00
	COMPORIUM	05/09/2014	$129.30
	SAFE SITTER INC	05/12/2014	$462.50
	KYOCERA DOCUMENT SOLUTION	05/12/2014	$289.44
	CU PSA SHOPPING MALL	05/16/2014	$348.48
	PUBLIX #1383	05/19/2014	$399.94
	WAL-MART #0881	05/18/2014	$41.33
	WM SUPERCENTER #4420	05/21/2014	$26.03
	WAL-MART #0881	05/16/2014	$136.51
	Gempler 1020144142	05/23/2014	$47.77
	WAL-MART #0881	05/28/2014	$44.72
	CU PSA SHOPPING MALL	05/28/2014	$71.32
			$2,120.60
J. SHAUN GAINES	RMS - CLEMSON PRINT CENT	05/02/2014	$629.16
	PEACHSTATE AUDIO RETAIL	05/02/2014	$2,495.00
	PC NAME TAG	05/05/2014	$450.78
	PEACHSTATE AUDIO RETAIL	05/09/2014	$2,121.28
	PEACHSTATE AUDIO RETAIL	05/12/2014	$102.50
	DOCS BARBEQUE & SOUTHERN	05/14/2014	$1,188.00
	CHICK-FIL-A #02569	05/15/2014	$756.25
	CTC CONSTANTCONTACT.COM	05/18/2014	$15.00
	CVS #3203	05/19/2014	$15.89
	TUTEN'S IGA	05/28/2014	$406.68

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	PARTY REFLECTIONS INC	05/28/2014	$714.01
			$8,894.55
JACK W MCLANE	TRI-COUNTY ACE BLDRS S	04/30/2014	$20.65
	GRIFF'S FARM AND H	05/01/2014	$94.34
	NORTHWESTERN SUPPLY INC	05/01/2014	$114.35
	POWELL GENERAL & EQUIP	05/01/2014	$11.75
	OLD STONE TRACTOR CO INC	05/12/2014	$51.12
	WW GRAINGER	05/15/2014	$126.70
	WW GRAINGER	05/20/2014	$124.01
	WW GRAINGER	05/20/2014	$12.17
	GREENVILLE TURF AND TRACT	05/20/2014	$7.65
	WW GRAINGER	05/20/2014	$123.26
	COLONY TOOL, INC	05/21/2014	$79.50
	AG-PRO	05/21/2014	$66.43
	OLD STONE TRACTOR CO INC	05/22/2014	$202.59
			$1,034.52
JACQUELINE ALEXANDER	FACEBK 6RSFY5EC32	05/01/2014	$20.00
	GOOGLE SVCSAPPS_CUCHR	05/02/2014	$19.35
	LOWES #03071	05/14/2014	$557.31
	HBC SOLUTIONS INC	05/17/2014	$701.51
	MACHIGHWAY	05/28/2014	$99.50
			$1,397.67
JACQUELINE VAN STRIEN	PUBLIX SUPERMARKETS #1379	05/05/2014	$53.32
	TFS FISHERSCI ECOM ATL	05/07/2014	$392.77
	APL APPLE ONLINE STORE	05/13/2014	$323.95
	APL APPLE ONLINE STORE	05/14/2014	$85.32
	APL APPLE ONLINE STORE	05/14/2014	$31.32
	LANE SCIENCE EQUIPMENT	05/15/2014	$6,100.00
	APL APPLE ONLINE STORE	05/16/2014	$3,594.24
			$10,580.92
JAMES ALLISON	WAL-MART #3222	05/02/2014	$71.77
	INTERSTATE TURBINE MNGMT	05/07/2014	$1,224.07
	SXM SIRIUSXM.COM/ACCT	05/26/2014	$176.52
			$1,472.36
JAMES B. VON OEHSEN	KSU CASHIERS OFFICE IV	05/01/2014	$175.00
	CLEMSON COMPUTER ST	05/13/2014	$108.82
	DRG LOGITECH STORE	05/22/2014	$99.99
	EB HIGHER EDUCATION S	05/16/2014	$55.00
	ACM	05/21/2014	$124.00
	SOUTHWES 5262415462656	05/15/2014	$476.00
	SOUTHWES 5260646092455	05/15/2014	$25.00
			$1,063.81
JAMES BREITMEIER	THE HOME DEPOT 6918	04/29/2014	$63.40
	AMAZON MKTPLACE PMTS	05/07/2014	$14.39

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	Amazon.com	05/06/2014	$11.77
	Amazon.com	05/07/2014	$96.17
	LOWES #03071	05/07/2014	$30.45
	AMAZON MKTPLACE PMTS	05/07/2014	$25.98
	Amazon.com	05/08/2014	$206.62
	Amazon.com	05/07/2014	$57.87
	Amazon.com	05/07/2014	$12.12
	FULLCOMPASS	05/09/2014	$54.10
	FULLCOMPASS	05/09/2014	$336.00
	AMAZON MKTPLACE PMTS	05/09/2014	$15.99
	AMAZON MKTPLACE PMTS	05/09/2014	$259.68
	AMAZON MKTPLACE PMTS	05/12/2014	$29.90
	Amazon.com	05/12/2014	$83.38
	AMAZON MKTPLACE PMTS	05/12/2014	$168.57
	Amazon.com	05/12/2014	$83.38
	FULLCOMPASS	05/15/2014	$1,224.37
	Amazon.com	05/17/2014	$81.99
	AMAZON MKTPLACE PMTS	05/17/2014	$395.11
	AMAZON MKTPLACE PMTS	05/19/2014	$276.00
	AMAZON MKTPLACE PMTS	05/19/2014	$276.00
	AMAZON MKTPLACE PMTS	05/19/2014	$96.96
	Amazon.com	05/21/2014	$44.57
	Amazon.com	05/21/2014	$34.56
	AMAZON MKTPLACE PMTS	05/21/2014	$272.17
	Amazon.com	05/21/2014	$88.99
	AMAZON MKTPLACE PMTS	05/21/2014	$38.93
	AMAZON MKTPLACE PMTS	05/22/2014	$33.94
	AMAZON MKTPLACE PMTS	05/21/2014	$50.00
	MONOPRICE INC	05/21/2014	$62.69
	AMAZON MKTPLACE PMTS	05/22/2014	$29.98
	Amazon.com	05/22/2014	$279.99
	THE HOME DEPOT 1119	05/21/2014	$100.11
	Amazon.com	05/16/2014	$291.98
	Amazon.com	05/22/2014	$279.99
	AMAZON MKTPLACE PMTS	05/25/2014	$65.94
	AMAZON MKTPLACE PMTS	05/24/2014	$33.10
	AMAZON MKTPLACE PMTS	05/25/2014	$62.60
	AMAZON MKTPLACE PMTS	05/25/2014	$523.46
	AMAZON MKTPLACE PMTS	05/25/2014	$92.23
	Amazon.com	05/25/2014	$307.98
	AMAZON MKTPLACE PMTS	05/26/2014	$13.00
	Amazon.com	05/26/2014	$19.39
	Amazon.com	05/27/2014	$20.99
	Amazon.com	05/27/2014	$12.11
	GROUPON INC	05/29/2014	$417.28
			$7,076.18

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D BARNES	CPP INC	04/30/2014	$817.05
	STAPLES 00111807	04/29/2014	$45.52
	UPS 00006X54X1	05/04/2014	$61.71
	SURVEYMONKEY.COM	05/04/2014	$23.99
	CLEMSON COMPUTER ST	05/06/2014	$96.29
	COURTYARD BY MARRIOTT CLE	05/07/2014	$109.89
	ADRP	05/08/2014	$150.00
	UPS 00006X54X1	05/11/2014	$12.35
	CLEMSON AUTOMOTIVE SERVIC	05/09/2014	$1,053.99
	ELLIES UPTOWN	05/14/2014	$166.05
	ELLIES UPTOWN	05/14/2014	$1,404.00
	LOWES #01635	05/15/2014	$125.08
	LOWES #01635	05/15/2014	$275.31
	USPS 45168006329807708	05/16/2014	$249.82
	BETTER OFFICE SUPPLY S	05/19/2014	$963.00
	CLEMSON COMPUTER ST	05/21/2014	$149.78
	BUDGET CONFERENCING	05/21/2014	$23.43
	STAPLES 00111807	05/21/2014	$49.33
	UPS 00006X54X1	05/25/2014	$44.74
			$5,821.33
JAMES D. MULLINAX	CLEMSON COMPUTER ST	05/01/2014	$1,411.28
	EAST PARK PRINTING	05/06/2014	$32.10
	CLEMSON COMPUTER ST	05/09/2014	$60.98
	FEDEX 460970633	05/15/2014	$34.27
	RICOH RMS-CLEMSON	05/16/2014	$5.60
			$1,544.23
JAMES E FAUST	HISTOFPA	05/08/2014	$19.50
			$19.50
JAMES E WILLIAMS	PUBLIX SUPERMARKETS #1379	05/05/2014	$78.87
	TIGER TOWN GRAPHICS	05/05/2014	$304.95
	EATOM SMART	05/06/2014	$2,289.51
	Amazon.com	05/13/2014	$288.16
	WALGREENS #11769	05/20/2014	$4.47
	CAMPUS COPY SHOP	05/22/2014	$732.67
	USPS 45168006329807708	05/22/2014	$9.80
	Amazon Services-Kindle	05/26/2014	$8.89
	Amazon.com	05/27/2014	$72.61
	INK 4 INC.	05/27/2014	$176.55
	AMAZON MKTPLACE PMTS	05/27/2014	$52.76
			$4,019.24
JAMES F HODGES	GREENWOOD DISCOUNT CENTER	05/05/2014	$58.31
	DUNCAN PARNELL GPS DIVI	05/13/2014	$8,509.70
	CU PSA SHOPPING MALL	05/14/2014	$65.00
	003 CENTURYLINK MY ACCOUN	05/21/2014	$180.78
	SPIRIT COMM EBILLING	05/21/2014	$11.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	NATIONAL 4-H COUNCIL SUPP	05/22/2014	$158.59
	FORESTRY SUPPLIERS	05/27/2014	$932.14
			$9,916.43
JAMES FREDERICK	MGI WBTW13	04/30/2014	$1,500.00
	PALMETTO FARM SUPPLY #2	04/30/2014	$73.96
	DOLLAR-GENERAL #3054	04/30/2014	$15.12
	WPDE	05/02/2014	$1,500.00
	Gempler 1020113502	05/06/2014	$197.54
	LOWES #01120	05/06/2014	$37.75
	BB HOBBS COMPANY	05/06/2014	$19.50
	SSC - FLORENCE SER	05/09/2014	$911.04
	BenMeds 1020145175	05/24/2014	$407.08
			$4,661.99
JAMES G FARMER	CEW-062-DARLINGTON	04/29/2014	$2,500.00
	SSC - FLORENCE SER	05/01/2014	$1,954.90
	SSC - FLORENCE SER	05/02/2014	$1,763.75
	M2M COMMUNICATIONS CORPOR	05/02/2014	$34.90
	SSC - FLORENCE SER	05/05/2014	$233.75
	SSC - FLORENCE SER	05/05/2014	$557.75
	AGRI SOUTH INC	05/07/2014	$84.11
	L H STOKES & SON INC	05/07/2014	$672.31
	SSC - FLORENCE SER	05/08/2014	$300.00
	CEW-062-DARLINGTON	05/07/2014	$1,555.00
	AGRI SOUTH INC	05/12/2014	$188.81
	SSC - FLORENCE SER	05/12/2014	$90.00
	SSC - FLORENCE SER	05/12/2014	$114.00
	CEW-062-DARLINGTON	05/12/2014	$2,500.00
	KENS TIRE SERVICE	05/13/2014	$551.06
	AGRI SOUTH INC	05/13/2014	$129.87
	CEW-062-DARLINGTON	05/13/2014	$1,800.00
	AGRI SOUTH INC	05/16/2014	$42.06
	SSC - FLORENCE SER	05/22/2014	$43.50
	SSC - FLORENCE SER	05/22/2014	$36.00
	AGRI SOUTH INC	05/22/2014	$226.76
	SPARROW & KENNEDY TRACTOR	05/15/2014	$1,375.80
	SPARROW & KENNEDY TRACTOR	05/21/2014	$73.52
	AGRI SOUTH INC	05/23/2014	$28.50
	BLANCHARD MACHINERY	05/23/2014	$2,391.23
	T & T REPAIR CO INC	05/28/2014	$388.03
	T & T REPAIR CO INC	05/28/2014	$1,732.41
			$21,368.02
JAMES G. RIEMENS-VAN LAARE	IN RALPH'S TROPHY SHOP	05/19/2014	$37.10
			$37.10
JAMES H BLAKE	COMMON GROUND DISTRIBUTO	04/30/2014	$15.49
	THE HOME DEPOT 6918	04/29/2014	$550.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	SHEET LABELS INC	04/29/2014	$18.94
	SPIRIT COMM EBILLING	05/01/2014	$1.40
	HOMEDEPOT.COM	04/30/2014	$116.63
	CONNECTOR 2000 ASSOCIATIO	05/01/2014	$35.00
	CU PSA SHOPPING MALL	05/02/2014	$100.00
	CONNECTOR 2000 ASSOCIATIO	05/02/2014	$70.00
	HOMEDEPOT.COM	05/04/2014	$169.02
	AMAZON MKTPLACE PMTS	05/05/2014	$67.95
	JAMES COFFEE STUDIOS	05/05/2014	$201.95
	NSG GALETON GLOVES	05/06/2014	$137.73
	JAMES COFFEE STUDIOS	05/05/2014	$410.55
	USPS 45694006729808532	05/06/2014	$25.59
	CAROLINA BIOLOGIC SUPPLY	05/06/2014	$104.22
	VZWRLSS PRPAY AUTOPAY	05/08/2014	$30.00
	WCU CONTINUING EDUCATION	05/09/2014	$256.00
	USPS 45694006729808532	05/12/2014	$24.52
	DIAMOND SPRINGS WATER	05/12/2014	$29.16
	BI-LO GROCERY #5552	05/12/2014	$18.60
	Amazon.com	05/13/2014	$207.82
	KYOCERA DOCUMENT SOLUTION	05/12/2014	$137.54
	USPS 45694006729808532	05/14/2014	$196.00
	Amazon.com	05/15/2014	$105.87
	USPS 45694006729808532	05/16/2014	$9.87
	STAPLES DIRECT	05/17/2014	$223.62
	ACTIVE GEARUP BY LEFTL	05/20/2014	$31.90
	LOWES #00469	05/21/2014	$330.20
	ORIENTAL TRADING CO	05/21/2014	$286.87
	HOBBY LOBBY #395	05/21/2014	$101.09
	CTC CONSTANTCONTACT.COM	05/25/2014	$50.00
	AGRILIFE EXTENSION BOO	05/22/2014	$567.65
	ATT CONS PHONE PMT	05/24/2014	$160.99
	AGR GARDENER SUPPLY CO	05/24/2014	$435.51
	CU PSA SHOPPING MALL	05/27/2014	$7.00
	WM SUPERCENTER #3191	05/28/2014	$141.82
	LOWES #00469	05/29/2014	$1,146.51
	TRI-COUNTY ACE BLDRS S	05/29/2014	$28.71
	TRI-COUNTY ACE BLDRS S	05/29/2014	$102.02
			$6,653.82
JAMES L BURATI	dashlane	04/29/2014	$64.99
	SPIRIT COMM EBILLING	05/01/2014	$0.70
	DELL SALES & SERVICE	05/06/2014	$1,759.90
	CONNECTOR 2000 ASSOCIATIO	05/08/2014	$25.00
	CROMERS RETAIL	05/12/2014	$35.63
	CTC CONSTANTCONTACT.COM	05/20/2014	$15.00
	Amazon.com	05/22/2014	$749.00
	AMAZON MKTPLACE PMTS	05/25/2014	$40.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	Amazon.com	05/27/2014	$29.24
			$2,720.36
JAMES L CLARK JR	NFPA NATL FIRE PROTECT	04/30/2014	$46.50
	NFPA NATL FIRE PROTECT	05/01/2014	$46.50
	LOWES #03071	05/05/2014	$9.05
	LOWES #03071	05/07/2014	$30.97
	VZWRLSS APOCC VISB	05/10/2014	$36.27
	AT&T DATA	05/11/2014	$14.99
	TARGET 00011981	05/21/2014	$7.41
	CAMPUS COPY SHOP	05/27/2014	$41.73
			$233.42
JAMES MORRIS	TFS FISHER SCI HUS	04/30/2014	$178.59
	TFS FISHER SCI HUS	04/30/2014	$45.84
	TFS FISHERSCI ECOM ATL	04/30/2014	$4.24
	TFS FISHERSCI ECOM ATL	04/30/2014	$68.33
	Lonza AG (Walkersville)	04/30/2014	$220.69
	TFS FISHERSCI ECOM ATL	05/01/2014	$40.52
	TFS FISHERSCI ECOM ATL	05/01/2014	$114.29
	TFS FISHER SCI HUS	05/07/2014	$63.84
	SIGMA ALDRICH US	05/09/2014	$63.28
	Lonza AG (Walkersville)	05/09/2014	$220.69
	TFS FISHERSCI ECOM ATL	05/13/2014	$44.06
	VWR INTERNATIONAL INC	05/22/2014	$242.94
	VWR INTERNATIONAL INC	05/22/2014	$215.69
	TFS FISHERSCI ECOM ATL	05/22/2014	$153.84
			$1,676.84
JAMES PEPIN	DELTA AIR 0062358884673	04/30/2014	$542.50
	DELTA AIR 0062359649666	05/15/2014	$336.50
			$879.00
JAMES R GRIEGER	SC DHEC/BUREAU OF F	05/05/2014	$100.00
	USPS POSTAL ST66100207	05/07/2014	$60.65
	CARHARTT	05/14/2014	$106.20
	AMERICAN INDUSTRIAL HYGI	05/20/2014	$65.00
	THE UPS STORE 3497	05/21/2014	$193.42
			$525.27
JAMES R MCDONELL	DELTA AIR 0062181603487	05/03/2014	$230.70
	OFFICEMAX CT IN#917122	05/05/2014	$38.56
	SURVEYMONKEY.COM	05/28/2014	$19.95
			$289.21
JAMES R POPE III	AG-PRO	05/01/2014	$47.56
	OLD STONE TRACTOR CO INC	05/01/2014	$1,928.84
	GRIFF'S FARM AND H	05/02/2014	$489.90
	AG-PRO	05/01/2014	$16.36
	TRACTOR-SUPPLY-CO #0440	05/07/2014	$18.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	CLEMSON AUTO PARTS INC	05/06/2014	$33.01
	CLEMSON AUTO PARTS INC	05/06/2014	$12.69
	CLEMSON AUTO PARTS INC	05/06/2014	$4.41
	CLEMSON AUTO PARTS INC	05/06/2014	$6.39
	CLEMSON AUTO PARTS INC	05/06/2014	$4.61
	CLEMSON AUTO PARTS INC	05/07/2014	$98.73
	AG-PRO	05/09/2014	$38.77
	CLEMSON AUTO PARTS INC	05/08/2014	$36.64
	GRIFF'S FARM AND H	05/09/2014	$415.92
	AG-PRO	05/09/2014	$11.36
	CLEMSON AUTO PARTS INC	05/08/2014	$31.87
	AG-PRO	05/09/2014	$53.46
	AG-PRO	05/09/2014	$188.70
	CLEMSON AUTO PARTS INC	05/08/2014	$74.01
	CLEMSON AUTO PARTS INC	05/08/2014	$53.47
	AG-PRO	05/09/2014	$5.68
	CLEMSON AUTO PARTS INC	05/09/2014	$17.82
	AG-PRO	05/09/2014	$11.95
	SSC - ANDERSON SER	05/09/2014	$500.00
	CLEMSON AUTO PARTS INC	05/12/2014	$88.63
	CLEMSON AUTO PARTS INC	05/12/2014	$14.89
	AG-PRO	05/12/2014	$110.78
	CLEMSON AUTO PARTS INC	05/12/2014	$62.63
	AG-PRO	05/13/2014	$51.10
	AG-PRO	05/13/2014	$18.44
	SSC - ANDERSON SER	05/14/2014	$820.00
	PENDLETON TIRE COMPANY	05/16/2014	$16.96
	CLEMSON AUTO PARTS INC	05/16/2014	$46.53
	CLEMSON AUTO PARTS INC	05/16/2014	$451.21
	PENDLETON TIRE COMPANY	05/20/2014	$327.50
	CLEMSON AUTO PARTS INC	05/20/2014	$14.74
	SUPERIOR HYDRAULIC	05/14/2014	$27.58
	CLEMSON AUTO PARTS INC	05/21/2014	$144.24
	WALHALLA TIRE & SERVIC	05/16/2014	$1,286.31
	CLEMSON AUTO PARTS INC	05/21/2014	$278.44
	CLEMSON AUTO PARTS INC	05/23/2014	$11.64
	AG-PRO	05/26/2014	$98.76
	PENDLETON TIRE COMPANY	05/28/2014	$55.00
	PENDLETON TIRE COMPANY	05/28/2014	$735.33
	CLEMSON AUTO PARTS INC	05/27/2014	$265.26
	CLEMSON AUTO PARTS INC	05/27/2014	$296.60
	CLEMSON AUTO PARTS INC	05/27/2014	$245.16
			$9,567.89
JAMES R. DAVIS	BATTERIES PLUS #25	05/06/2014	$175.62
	RADIOSHACK.COM	05/07/2014	$82.79
	Amazon.com	05/09/2014	$46.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R. DAVIS	RADIOSHACK COR00195354	05/28/2014	$114.38
			$419.77
JAMES T BRANT	SHIP IT CENTER	05/06/2014	$9.80
	WEST CAROLINA RURAL TELEP	05/08/2014	$149.67
	CU PSA SHOPPING MALL	05/09/2014	$100.00
	NATIONAL 4-H COUNCIL SUPP	05/12/2014	$22.55
	CABELAS RETAIL AUGUSTA	05/15/2014	$456.80
	CU PSA SHOPPING MALL	05/14/2014	$21.00
	WM SUPERCENTER #1382	05/20/2014	$54.92
	CABELAS RETAIL AUGUSTA	05/19/2014	$138.20
	SPIRIT COMM EBILLING	05/21/2014	$8.58
	USPS 45552007935342955	05/22/2014	$5.60
	LOWES #02366	05/15/2014	$28.38
	CABELAS RETAIL AUGUSTA	05/22/2014	$125.22
			$1,120.72
JAMIE A DUBERSTEIN	WM SUPERCENTER #1400	05/08/2014	$48.85
	WAL-MART #0625	05/13/2014	$59.63
	LIFE SAVING EQUIPMENT	05/13/2014	$77.02
	Amazon.com	05/14/2014	$57.12
	FORESTRY SUPPLIERS	05/22/2014	$201.10
	FORESTRY SUPPLIERS	05/28/2014	$112.16
			$555.88
JANA JORDAN	IN RALPH'S TROPHY SHOP	05/01/2014	$77.91
	SAAC ONLINE	05/02/2014	$200.00
	INGLES MARKETS #53	05/04/2014	$56.38
			$334.29
JANE C GILBERT	DIAMOND SPRINGS WATER	04/29/2014	$93.25
	STAPLES 00111807	05/06/2014	$140.98
	VZWRLSS IVR VB	05/08/2014	$38.01
	UPS 0000R24F77	05/11/2014	$20.71
	HUMANSYNERG	05/12/2014	$1,105.57
	DIAMOND SPRINGS WATER	05/14/2014	$54.57
	CLEMSON COMPUTER ST	05/19/2014	$2,702.70
	CU ACCTS RCVBL ONLINE	05/22/2014	$918.75
	DIAMOND SPRINGS WATER	05/27/2014	$49.27
			$5,123.81
JANET E HENDRICKS	VESTA VIRGIN MOBILE	05/02/2014	$25.00
			$25.00
JANICE BISHOP	OFFICESIGNCOMPANYCOM	05/05/2014	$34.95
	COMPLETE PARTITION REPAIR	05/08/2014	$375.00
	RMS - CLEMSON PRINT CENT	05/21/2014	$165.85
	CARDSANDPOCKETS	05/21/2014	$5.19
	REPUBLIC SERVICES TRASH	05/21/2014	$479.40
	ENVELOPES.COM	05/23/2014	$7.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BISHOP	ARAMARK UNIFORM	05/28/2014	$66.08
			$1,133.47
JANICE CANTINIERI	USPS 45168006329807708	05/23/2014	$310.00
			$310.00
JANICE MERCK	GRIFF'S FARM AND H	04/30/2014	$460.64
	SENECA LIGHT & WATER	04/30/2014	$42.97
	SENECA LIGHT & WATER	04/30/2014	$42.97
	SENECA LIGHT & WATER	04/30/2014	$20.69
	SENECA LIGHT & WATER	04/30/2014	$122.77
	GRIFF'S FARM AND H	05/08/2014	$611.05
	HIGHWAY EIGHTY EIGHT W	05/09/2014	$2,486.46
	ATT BILL PAYMENT	05/10/2014	$40.63
	SANDY SPRINGS WATER CO	05/09/2014	$673.70
	PENDLETON TIRE COMPANY	05/08/2014	$276.12
	ACCELERATED GENETICS	05/09/2014	$1,691.00
	SEMEX USA INC	05/08/2014	$200.00
	CLEMSON AUTO PARTS INC	05/12/2014	$393.33
	GRIFF'S FARM AND H	05/23/2014	$621.89
	FORT-HILL-NG-BILL-PMNT	05/26/2014	$40.56
	FORT-HILL-NG-BILL-PMNT	05/26/2014	$12.00
	LOWES #03071	05/26/2014	$14.55
	ATT BILL PAYMENT	05/27/2014	$40.36
	FORT-HILL-NG-BILL-PMNT	05/26/2014	$64.36
	FORT-HILL-NG-BILL-PMNT	05/26/2014	$36.75
	FORT-HILL-NG-BILL-PMNT	05/26/2014	$137.12
	ATT BILL PAYMENT	05/27/2014	$40.13
	FORT-HILL-NG-BILL-PMNT	05/26/2014	$83.41
	ATT BILL PAYMENT	05/27/2014	$79.38
	FORT-HILL-NG-BILL-PMNT	05/26/2014	$12.00
	FORT-HILL-NG-BILL-PMNT	05/26/2014	$12.00
	FORT-HILL-NG-BILL-PMNT	05/26/2014	$164.33
	CITY OF CLEMSON	05/26/2014	$30.60
	CITY OF CLEMSON	05/26/2014	$1,801.05
	CITY OF CLEMSON	05/26/2014	$33.65
			$10,286.47
JANIE HAMILTON	VWR INTERNATIONAL INC	05/07/2014	$479.22
	TFS FISHER SCI ATL	05/14/2014	$42.80
	TFS FISHER SCI ATL	05/15/2014	$283.78
	VWR INTERNATIONAL INC	05/29/2014	$47.19
	VWR INTERNATIONAL INC	05/29/2014	$127.47
	VWR INTERNATIONAL INC	05/30/2014	$551.06
			$1,531.52
JANIE S. GIST	WM SUPERCENTER #629	05/01/2014	$9.54
	WM SUPERCENTER #629	05/06/2014	$28.71
	WAL-MART #0629	05/06/2014	$14.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANIE S. GIST	WM SUPERCENTER #629	05/13/2014	$47.10
	BI-LO GROCERY #5740	05/14/2014	$22.61
	WM SUPERCENTER #629	05/15/2014	$8.83
	WM SUPERCENTER #629	05/22/2014	$22.30
	WAL-MART #0629	05/22/2014	$9.97
	BI-LO GROCERY #5740	05/26/2014	$27.15
	WM SUPERCENTER #629	05/29/2014	$8.58
	WM SUPERCENTER #629	05/29/2014	$10.47
			$209.85
JASON E. EICHELBERGER	CABLE & CONNECTIONS	04/29/2014	$293.16
	LINODE.COM	05/01/2014	$44.44
	GOOGLE SVCSAPPS_CLEMS	05/02/2014	$8.33
	Amazon Web Services	05/04/2014	$2.65
	GODADDY.COM	05/03/2014	$58.68
	CABLE & CONNECTIONS	05/06/2014	$42.51
	RACKSPACE CLOUD	05/13/2014	$569.97
	RACKSPACE CLOUD	05/20/2014	$12.81
	ACS SOUND & LIGHTING	05/21/2014	$1,008.77
	LINODE.COM	05/27/2014	$50.06
			$2,091.38
JEANNE BRIGGS	NORTH CREEK NURSERIES	04/30/2014	$297.94
	LOWES #03071	05/01/2014	$43.98
	WALTERS GARDENS INC	05/01/2014	$349.41
	TRI-COUNTY ACE BLDRS S	05/06/2014	$16.60
	LOWES #03071	05/07/2014	$62.64
	LOWES #03071	05/07/2014	$153.38
	GRIFF'S FARM AND H	05/07/2014	$46.64
	NORTHWESTERN SUPPLY INC	05/06/2014	$93.83
	HILL ELECTRIC COMPANY, I	05/14/2014	$1,480.75
	NORTHWESTERN SUPPLY INC	05/14/2014	$117.82
	TRI-COUNTY ACE BLDRS S	05/16/2014	$6.74
	PUBLIX SUPERMARKETS #1379	05/18/2014	$9.18
	LOWES #03071	05/22/2014	$80.31
	NORTHWESTERN SUPPLY INC	05/15/2014	$167.88
	LOWES #03071	05/22/2014	$39.60
	GRIFF'S FARM AND H	05/24/2014	$60.39
	TRI-COUNTY ACE BLDRS S	05/23/2014	$16.60
	ADVANCE AUTO PARTS #5360	05/26/2014	$5.33
	CAMPUS COPY SHOP	05/28/2014	$40.69
			$3,089.71
JEFF ADELBERG	DKC DIGI KEY CORP	05/07/2014	$21.31
	WM SUPERCENTER #1123	05/08/2014	$76.65
	US PLASTICS/NEATLY SMART	05/19/2014	$142.42
			$240.38
JEFF HOLLIDAY	PAK MAIL SENECA	05/01/2014	$68.80

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	FASTENAL COMPANY01	05/01/2014	$88.82
	TRI-COUNTY ACE BLDRS S	05/03/2014	$55.56
	TRI-COUNTY ACE BLDRS S	05/02/2014	$35.21
	STRATASYS INC.	05/06/2014	$556.20
	MCMASTER-CARR	05/05/2014	$101.88
	MCMASTER-CARR	05/07/2014	$20.21
	MCMASTER-CARR	05/12/2014	$47.17
	MCMASTER-CARR	05/13/2014	$17.80
	PENN TOOL COMPANY	05/15/2014	$49.50
	MCMASTER-CARR	05/16/2014	$15.23
	STRATASYS INC.	05/19/2014	$504.26
	METAL SUPERMARKETS	05/17/2014	$194.30
	COLONY TOOL, INC	05/22/2014	$49.88
	AMAZON MKTPLACE PMTS	05/27/2014	$35.94
	MCMASTER-CARR	05/27/2014	$46.40
	PIEDMONT PLASTICS GR #05	05/27/2014	$99.45
	CAL METRICS INC	05/29/2014	$81.35
	STRATASYS INC.	05/29/2014	$882.59
			$2,950.55
JEFF MCCALL	GRIFF'S FARM AND H	05/21/2014	$94.47
	WM SUPERCENTER #3222	05/27/2014	$59.45
			$153.92
JEFFERY S ALLEN	VZWRLSS APOCC VISB	05/17/2014	$38.01
	STAPLES 00111807	05/19/2014	$20.36
	TALKPOINT PPV WEBCAST	05/17/2014	$49.00
	CU ACCTS RCVBL ONLINE	05/28/2014	$412.50
			$519.87
JEFFERY T VERNON	USPS 45332004429804572	05/07/2014	$3.79
	BASS PRO SHOPS	05/16/2014	$427.99
	WM SUPERCENTER #574	05/16/2014	$36.59
	WINDY HILL ACE HARDWARE	05/16/2014	$6.00
	BASS PRO SHOPS	05/28/2014	$10.68
			$485.05
JEFFREY ANKER	MOUSER ELECTRONICS DIS	05/13/2014	$11.57
	AURIC ENTERPRISES INC.	05/21/2014	$50.00
	BECKMAN COULTER	05/24/2014	$121.78
	POLYSCIENCES INC	05/27/2014	$418.57
	witago	05/28/2014	$613.06
			$1,214.98
JEFFREY F. NEAL	KYOCERA DOCUMENT SOLUTION	05/02/2014	$140.00
			$140.00
JEFFREY FELLERS	ORIENTAL TRADING CO	04/30/2014	$52.49
	SPIRIT COMM EBILLING	05/01/2014	$8.14
	CU PSA SHOPPING MALL	04/30/2014	$28.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	CU PSA SHOPPING MALL	05/02/2014	$100.00
	WM SUPERCENTER #629	05/06/2014	$23.46
	ATT CONS PHONE PMT	05/08/2014	$157.33
	CITY OF UNION	05/09/2014	$350.31
	CITY OF UNION	05/09/2014	$21.75
	WM SUPERCENTER #629	05/20/2014	$98.33
	CU PSA SHOPPING MALL	05/27/2014	$35.00
	MICHAEL RENWICK SCREEN	05/28/2014	$274.13
			$1,148.94
JEFFREY HOPKINS	CLEMSON COMPUTER ST	05/01/2014	$32.09
	TRI STAR	05/06/2014	$32.69
	GRIFF'S FARM AND H	05/07/2014	$143.10
	TRI-COUNTY ACE BLDRS S	05/08/2014	$76.77
	MONTEPACKAG	05/14/2014	$223.55
	CLEMSON AUTO PARTS INC	05/19/2014	$18.27
	CAROLINA PLUMBING SUPPLY	05/20/2014	$148.29
	PENDLETON TIRE COMPANY	05/21/2014	$26.64
	LOWES #01635	05/22/2014	$24.04
	BenMeds 1020131588	05/16/2014	$77.55
	CPS 2007 HENDERSONVILLE	05/16/2014	$1,323.00
	STAPLES 00111807	05/22/2014	$11.13
	CAROLINA PLUMBING SUPPLY	05/22/2014	$11.97
	W.P.LAW, INC	05/27/2014	$1,389.29
	GRIFF'S FARM AND H	05/27/2014	$120.84
	W.P.LAW, INC	05/27/2014	$59.36
			$3,718.58
JEFFREY S. PEAKE	Amazon.com	05/01/2014	$88.99
	Amazon.com	05/01/2014	$44.67
	INFOBASE LEARNING	04/29/2014	$641.79
	THEECONOMIST NEWSPAPER	05/01/2014	$127.00
	PUBLIC BROADCASTING SVC	05/01/2014	$74.99
	CLEMSON COMPUTER ST	05/01/2014	$851.69
	Amazon.com	05/04/2014	$102.71
	Amazon.com	05/08/2014	$13.86
	MSFT MICROSOFTSTORE	05/09/2014	$69.99
	Amazon.com	05/09/2014	$19.34
	Amazon.com	05/13/2014	$23.75
	CLEMSON COMPUTER ST	05/13/2014	$1,549.30
	AM POL SCI ASSN	05/14/2014	$496.00
	PAYPAL COOKCOMPANY	05/14/2014	$350.00
	TEXIFTER LLC	05/13/2014	$529.20
	INFOBASE LEARNING	05/09/2014	$363.69
	Amazon.com	05/15/2014	$24.09
	CLEMSON COMPUTER ST	05/15/2014	$2,012.53
	AMAZON MKTPLACE PMTS	05/15/2014	$79.35
	CLEMSON COMPUTER ST	05/15/2014	$195.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	NEWSLIBRARY.COM ARTICL	05/19/2014	$53.45
	Amazon.com	05/21/2014	$192.78
	OXFORD UNIVERSITY PRESS	05/21/2014	$37.25
	Amazon.com	05/21/2014	$101.62
	Amazon.com	05/21/2014	$151.93
	AM POL SCI ASSN	05/21/2014	$186.00
	Amazon.com	05/21/2014	$34.54
	Amazon.com	05/21/2014	$25.16
	PAYPAL EPSACADEMIC	05/21/2014	$112.59
	Amazon.com	05/21/2014	$40.05
	EUROPEAN UNION STUDIES	05/21/2014	$105.00
	CLEMSON COMPUTER ST	05/16/2014	$1,876.64
	AMAZON MKTPLACE PMTS	05/22/2014	$39.55
	ISPP	05/22/2014	$98.00
	Amazon.com	05/22/2014	$20.93
	Amazon.com	05/22/2014	$137.74
	AMAZON MKTPLACE PMTS	05/23/2014	$7.77
	AMAZON MKTPLACE PMTS	05/23/2014	$38.85
	Amazon.com	05/23/2014	$16.77
	Amazon.com	05/24/2014	$72.06
	AMAZON MKTPLACE PMTS	05/23/2014	$16.98
	Amazon.com	05/24/2014	$43.21
	AMAZON MKTPLACE PMTS	05/24/2014	$13.93
	Amazon.com	05/24/2014	$19.93
	Amazon.com	05/24/2014	$56.36
	AMAZON MKTPLACE PMTS	05/23/2014	$39.57
	AMAZON MKTPLACE PMTS	05/24/2014	$16.49
	AMAZON MKTPLACE PMTS	05/23/2014	$42.95
	AMAZON MKTPLACE PMTS	05/23/2014	$6.99
	Amazon.com	05/23/2014	$25.27
	CLEMSON COMPUTER ST	05/27/2014	$791.77
	Amazon.com	05/27/2014	$13.75
	JOU JourneyED	05/27/2014	$142.84
	FEDEX 91076465	05/28/2014	$31.03
	FEDEX 91079143	05/28/2014	$31.03
	AMAZON MKTPLACE PMTS	05/29/2014	$233.98
	WINZIP COMPUTING SL	05/28/2014	$14.95
	AMAZON MKTPLACE PMTS	05/29/2014	$55.90
	AMAZON MKTPLACE PMTS	05/29/2014	$12.79
	FEDEX 91081377	05/29/2014	$31.03
			$12,648.18
JEFFREY T. BROWN	BI-LO GROCERY #5539	04/30/2014	$20.98
	CLEMSON COMPUTER ST	05/01/2014	$171.17
	AMAZON MKTPLACE PMTS	05/02/2014	$13.98
	DIAMOND SPRINGS WATER	05/05/2014	$10.59
	SOUTHERN ASSOC OF COLLEGE	05/19/2014	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	BI-LO GROCERY #5539	05/21/2014	$43.76
	Amazon.com	05/21/2014	$64.53
	LANDS END BUS OUTFITTERS	05/23/2014	$694.37
	PARTYCITY.COM	05/22/2014	$200.15
	NATIONAL RESOURCE CENTER	05/27/2014	$14.13
	CLEMSON COMPUTER ST	05/29/2014	$26.70
			$1,310.36
JENNIFER ARBLASTER	SC.GOV	04/29/2014	$75.80
	STAPLES 00108779	04/29/2014	$3.57
	MWI VETERINARY SUPPLY CO	04/30/2014	$267.03
	MWI VETERINARY SUPPLY CO	05/01/2014	$557.00
	UPS 000060RW68	05/04/2014	$3.96
	GRIFF'S FARM AND H	05/05/2014	$680.00
	SIMPLEX GRINNELL WEB P	05/05/2014	$37.40
	DIAMOND SPRINGS WATER	05/05/2014	$54.53
	SANDY SPRINGS WATER	05/05/2014	$28.05
	MWI VETERINARY SUPPLY CO	05/06/2014	$23.54
	MWI VETERINARY SUPPLY CO	05/06/2014	$44.27
	SANDY SPRINGS WATER	05/05/2014	$76.92
	CU PSA SHOPPING MALL	05/05/2014	$100.00
	MWI VETERINARY SUPPLY CO	05/06/2014	$54.53
	FORT-HILL-NG-BILL-PMNT	05/12/2014	$16.92
	FORT-HILL-NG-BILL-PMNT	05/12/2014	$23.03
	FORT-HILL-NG-BILL-PMNT	05/12/2014	$12.72
	FORT-HILL-NG-BILL-PMNT	05/12/2014	$73.27
	FORT-HILL-NG-BILL-PMNT	05/12/2014	$27.10
	FORT-HILL-NG-BILL-PMNT	05/12/2014	$9.11
	GRIFF'S FARM AND H	05/12/2014	$436.58
	MWI VETERINARY SUPPLY CO	05/13/2014	$447.44
	UOL NETZERO	05/13/2014	$9.95
	MWI VETERINARY SUPPLY CO	05/14/2014	$7.03
	EAGLE ROLLER MILL	05/15/2014	$1,551.20
	MWI VETERINARY SUPPLY CO	05/15/2014	$1,732.20
	MWI VETERINARY SUPPLY CO	05/15/2014	$601.52
	BLUE RIDGE ELECTRIC COOP	05/15/2014	$81.37
	MWI VETERINARY SUPPLY CO	05/15/2014	$68.47
	BLUE RIDGE ELECTRIC COOP	05/15/2014	$61.62
	EAGLE ROLLER MILL	05/19/2014	$1,551.20
	CITY OF CLEMSON	05/16/2014	$22.34
	CITY OF CLEMSON	05/16/2014	$55.55
	TERMINIX	05/20/2014	$403.00
	BAYER ANIMAL HEALTH	05/20/2014	$974.16
	MWI VETERINARY SUPPLY CO	05/21/2014	$173.34
	REPUBLIC SERVICES TRASH	05/21/2014	$224.14
	MWI VETERINARY SUPPLY CO	05/21/2014	$386.63
	IN RALPH'S TROPHY SHOP	05/21/2014	$1,093.92

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	05/21/2014	$24.08
	GREGORY PEST SOLUTIONS	05/20/2014	$84.50
	ATT BILL PAYMENT	05/25/2014	$47.80
	SIMPLEX GRINNELL WEB P	05/28/2014	$37.40
	MWI VETERINARY SUPPLY CO	05/28/2014	$233.37
	JERRY CAIN AUTO	05/27/2014	$779.36
	MWI VETERINARY SUPPLY CO	05/28/2014	$69.82
	MWI VETERINARY SUPPLY CO	05/28/2014	$147.65
	CLEMSON 4 WHEEL CENTER	05/28/2014	$14.73
	VZWRLSS APOCC VISB	05/29/2014	$114.03
			$13,603.15
JENNIFER CRAFT	LEXISNEXIS RISK MGT	05/04/2014	$37.45
	CASE - MAIN	05/13/2014	$2,295.00
	ERGO DESKTOP	05/13/2014	$2,396.00
	ERGO DESKTOP	05/28/2014	$1,797.00
			$6,525.45
JENNIFER L. MOUNTFORD	CU PSA SHOPPING MALL	05/02/2014	$7.00
	USPS 45004006229807211	05/05/2014	$74.00
	WEST CAROLINA RURAL TELEP	05/05/2014	$92.44
	INGLES MARKETS #56	05/05/2014	$73.73
	NATIONAL 4-H COUNCIL SUPP	05/05/2014	$57.90
	WM SUPERCENTER #1382	05/07/2014	$37.10
	HIGHWAY 28 FARM & GARDEN	05/07/2014	$9.90
	MICHAELS STORES 1059	05/07/2014	$4.79
	HIGHWAY 28 FARM & GARDEN	05/07/2014	$5.86
	KYOCERA DOCUMENT SOLUTION	05/07/2014	$29.08
	KYOCERA DOCUMENT SOLUTION	05/07/2014	$115.10
	TMS SNEAD PAPER COMPAN	05/07/2014	$57.21
	DOLRTREE 577 00005777	05/07/2014	$80.56
	CU PSA SHOPPING MALL	05/12/2014	$70.00
	DEPENDABLE AUTO CARE	05/12/2014	$30.00
	WALGREENS #10229	05/14/2014	$33.84
	WALGREENS #7446	05/14/2014	$16.92
	CU PSA SHOPPING MALL	05/16/2014	$7.00
	IN CACKLE HATCHERY	05/20/2014	$109.75
	SPIRIT COMM EBILLING	05/21/2014	$6.01
	NATIONAL 4-H COUNCIL SUPP	05/15/2014	$112.10
	KYOCERA DOCUMENT SOLUTION	05/22/2014	$112.85
	CU PSA SHOPPING MALL	05/28/2014	$54.00
			$1,197.14
JENNIFER TSURUDA	LOWES #03071	05/01/2014	$101.74
	BEE WELL HONEY FARM & SUP	05/06/2014	$26.77
	MUSEUM OF SCIENCE	05/21/2014	$53.50
	FAST SIGNS	05/23/2014	$2,167.46
	REDMOND IMAGING	05/23/2014	$99.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,449.26
JEREMY K GREENE	Rakuten.com Buy.com	04/30/2014	$128.92
	FPV MANUALS, LLC	04/30/2014	$1,599.00
	SYX TIGERDIRECT.COM	05/01/2014	$1,651.20
	STAPLES 00108449	05/03/2014	$26.48
	THE HOME DEPOT 1117	05/03/2014	$86.95
	WAL-MART #0514	05/03/2014	$23.51
	SUNBELT RENTALS #089	05/05/2014	$1,539.73
	ATLANTAHOBBY.COM	05/05/2014	$30.37
	GOPRO WWW.GOPRO.COM	05/06/2014	$470.78
	THE NATIONAL LIBRA	05/12/2014	$152.81
	LADD RESEARCH	05/15/2014	$50.45
	US PLASTICS/NEATLY SMART	05/16/2014	$497.03
	SKYPE COMMUNICATIO	05/14/2014	$59.88
			$6,317.11
JEREMY PIKE	RMS - CLEMSON PRINT CENT	05/02/2014	$160.50
	RMS - CLEMSON PRINT CENT	05/02/2014	$2,090.78
	RMS - CLEMSON PRINT CENT	05/02/2014	$256.80
	RMS - CLEMSON PRINT CENT	05/02/2014	$352.03
	APL APPLE ONLINE STORE	05/06/2014	$85.55
	CLEMSON COMPUTER ST	05/07/2014	$182.91
	LOWES #03071	05/09/2014	$62.62
	THE UPS STORE 3497	05/12/2014	$24.68
	HUDSONS SMOKEHOUSE	05/12/2014	$383.86
	WM SUPERCENTER #396	05/12/2014	$23.96
	BI-LO GROCERY #5442	05/13/2014	$28.53
	WAL-MART #1164	05/13/2014	$13.91
	WM SUPERCENTER #1164	05/14/2014	$21.19
	SIMPLY DELICIOUS	05/14/2014	$429.34
	RMS - CLEMSON PRINT CENT	05/21/2014	$437.63
	INST COMPUTATIONAL ECOL	05/22/2014	$195.00
	CLEMSON COMPUTER ST	05/27/2014	$165.79
	ID DISTRIBUTORS, INC	05/27/2014	$396.00
			$5,311.08
JEREMY TZENG	AMAZON MKTPLACE PMTS	05/07/2014	$4.96
	INTEGRATED DNA TECH	05/07/2014	$159.43
			$164.39
JESSICA PELFREY CREEL	MR KNICKERBOCKER	05/01/2014	$50.14
	SP CORPORATE DIRECT	05/12/2014	$200.65
	LOGOSDIRECT	05/14/2014	$82.24
	RMS - CLEMSON PRINT CENT	05/21/2014	$89.88
	TIGER TOWN GRAPHICS	05/26/2014	$67.41
	DISCOUNTMUGS.COM	05/27/2014	$540.00
			$1,030.32
JILL K BURROUGHS	STAPLES DIRECT	05/02/2014	$29.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	CONNECTOR 2000 ASSOCIATIO	05/05/2014	$25.00
	USPS 45362502729803095	05/13/2014	$11.60
	OFFICE MAX	05/21/2014	$86.45
	CHICKEN SALAD CHICK -	05/23/2014	$65.72
			$218.44
JOACHIM TAIBER	GRNVL-BEREA DMV 63	05/22/2014	$50.00
	DELTA AIR 0067429844868	05/27/2014	$176.00
	AGENT FEE 8900608439263	05/27/2014	$50.00
	SPIRIT AIRL 4870100181885	05/27/2014	$108.99
	AGENT FEE 8900608439262	05/27/2014	$50.00
	FEDEXOFFICE 00030940	05/29/2014	$15.85
			$450.84
JOE DODSON	THE HOME DEPOT #1130	04/30/2014	$656.52
	STAPLES 00118976	05/12/2014	$688.47
	LOWES #03071	05/21/2014	$212.92
			$1,557.91
JOE E VARN JR	SANDERS SUPPLY CO	05/06/2014	$68.62
	ROSES #1837	05/06/2014	$79.38
	FREDS 00011080	05/06/2014	$75.33
	STAPLES 00103911	05/07/2014	$198.69
	AMAZON MKTPLACE PMTS	05/15/2014	$6.03
	CU PSA SHOPPING MALL	05/14/2014	$7.00
	AMAZON MKTPLACE PMTS	05/15/2014	$4.00
	AMAZON MKTPLACE PMTS	05/16/2014	$4.00
	PARTY CITY #233	05/16/2014	$52.37
	NATIONAL 4-H COUNCIL SUPP	05/15/2014	$40.64
	SPIRIT COMM EBILLING	05/22/2014	$9.06
	AMAZON MKTPLACE PMTS	05/16/2014	$4.00
	WAL-MART #1164	05/16/2014	$66.83
	AMAZON MKTPLACE PMTS	05/16/2014	$4.00
	Amazon.com	05/16/2014	$17.73
			$637.68
JOE THRASHER	PAYPAL JACKSDEPOT	04/29/2014	$39.99
	AMAZON MKTPLACE PMTS	05/01/2014	$5.47
	PAYPAL BDHARDWAREH	04/29/2014	$9.98
	LOWES #03071	04/30/2014	$98.57
	Amazon.com	04/30/2014	$13.18
	AMAZON MKTPLACE PMTS	05/01/2014	$20.60
	PAYPAL DAVESRACING	05/03/2014	$24.99
	UPS 1ZF661V80396257848	05/02/2014	$3.59
	ANDERSON FIRE AND SAFETY	05/02/2014	$210.00
	AMAZON MKTPLACE PMTS	05/02/2014	$3.65
	PAYPAL CHUANMORISO	05/04/2014	$72.99
	THE UPS STORE 3497	05/06/2014	$6.26
	US PLASTICS/NEATLY SMART	05/07/2014	$136.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE THRASHER	MCMASTER-CARR	05/06/2014	$53.98
	UPS 1ZF661V80399399850	05/08/2014	$4.81
	UPS 1ZF661V80399345863	05/10/2014	$3.64
	DRAGER SAFETY	05/08/2014	$2,240.72
	TEXAS INSTRUMENTS FULFIL	05/14/2014	$39.98
	CALGONATE CORP	05/19/2014	$331.00
	US PLASTICS/NEATLY SMART	05/20/2014	$30.52
	LOWES #00728	05/16/2014	$36.08
	DELTA AIR 0067454036523	05/21/2014	$424.00
	ACADEMY SPORTS# 154	05/23/2014	$47.69
	LOWES #00728	05/23/2014	$6.04
	US PLASTICS/NEATLY SMART	05/23/2014	$8.38
	AMAZON MKTPLACE PMTS	05/24/2014	$23.98
	WAL-MART #3222	05/26/2014	$51.36
	RITE AID STORE #11646	05/27/2014	$19.35
	LOWES #03071	05/27/2014	$22.71
	AMAZON MKTPLACE PMTS	05/29/2014	$41.18
			$4,030.77
JOHN BALLATO	UPS 0000Y65864	05/04/2014	$106.15
	KYOCERA DOCUMENT SOLUTION	05/02/2014	$94.87
	AMAZON MKTPLACE PMTS	05/07/2014	$105.47
	AMERICAN CERAMIC S-ACERS	05/07/2014	$1,637.00
	AMAZON MKTPLACE PMTS	05/09/2014	$19.00
	UPS 0000Y65864	05/11/2014	$34.67
	PES POEM.WNLO.CN	05/10/2014	$425.33
	DELTA TECHNOLOGIES LIMIT	05/13/2014	$1,852.50
	SHELDON MANUFACTURING INC	05/13/2014	$65.38
	UPS 0000Y65864	05/18/2014	$12.86
	KYOCERA DOCUMENT SOLUTION	05/19/2014	$138.72
	VOX TECHNOLOGIES	05/15/2014	$970.13
	HOMEDEPOT.COM	05/21/2014	$401.74
	UPS 0000Y65864	05/25/2014	$14.34
	MSFT MICROSOFTSTORE	05/23/2014	$148.38
	APS - MEMBERSHIP	05/27/2014	$141.00
	OPTICAL SOC OF AMER IWEB	05/28/2014	$40.00
	OPTICAL SOC OF AMER IWEB	05/28/2014	$40.00
	OPTICAL SOC OF AMER IWEB	05/28/2014	$40.00
	OPTICAL SOC OF AMER IWEB	05/28/2014	$40.00
	OPTICAL SOC OF AMER IWEB	05/28/2014	$40.00
	OPTICAL SOC OF AMER IWEB	05/28/2014	$40.00
	OPTICAL SOC OF AMER IWEB	05/28/2014	$40.00
	OPTICAL SOC OF AMER IWEB	05/28/2014	$40.00
	AIRGAS SOUTH	05/28/2014	$276.80
	OPTICAL SOC OF AMER IWEB	05/28/2014	$40.00
	AIRGAS SOUTH	05/28/2014	$291.40
	OPTICAL SOC OF AMER IWEB	05/29/2014	$1,849.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	DELTA AIR 0067455382956	05/28/2014	$2,088.40
	KYOCERA DOCUMENT SOLUTION	05/28/2014	$152.32
			$11,185.46
JOHN BAMBACH	USPS 45322003429803905	05/29/2014	$70.00
			$70.00
JOHN C SUMMEY	WM SUPERCENTER#3191	05/01/2014	$168.35
	WAL-MART STORES INC.	05/01/2014	$14.76
	GWINN'S TIRE & ALIGNMENT	05/05/2014	$487.15
	WAL-MART STORES INC.	05/05/2014	$70.63
	GWINN'S TIRE & ALIGNMENT	05/06/2014	$112.17
	WM SUPERCENTER #3191	05/06/2014	$21.24
	TRI-COUNTY ACE BLDRS S	05/06/2014	$12.83
	BATTERY & ELECTRIC CO INC	05/09/2014	$56.50
	ADVANCE AUTO PARTS #5480	05/09/2014	$37.62
	LOWES #00469	05/12/2014	$205.17
	BUDDYS CHAIN SAW	05/13/2014	$11.72
	TRI-COUNTY ACE BLDRS S	05/15/2014	$12.83
	BIVENS HARDWARE	05/14/2014	$19.15
	TRI-COUNTY ACE BLDRS S	05/16/2014	$44.34
	AUTOZONE #1036	05/19/2014	$48.13
	WM SUPERCENTER#3191	05/19/2014	$73.99
	GWINN'S TIRE & ALIGNMENT	05/20/2014	$83.27
	TRI-COUNTY ACE BLDRS S	05/21/2014	$76.98
	WM SUPERCENTER#3191	05/21/2014	$23.41
	TRI-COUNTY ACE BLDRS S	05/24/2014	$12.77
	THE HOBBY CONNECTION	05/22/2014	$403.71
	USPS 45694006729808532	05/27/2014	$57.75
	GREENVILLE TURF AND TRACT	05/28/2014	$71.70
	OREILLY AUTO 00017848	05/29/2014	$142.16
			$2,268.33
JOHN D. MUELLER	ORANGEBURG AQUACULTURE AN	05/06/2014	$2,275.00
	SPRAYING SYSTEMS COMPANY	05/06/2014	$118.66
	ORKIN PEST CONTROL	05/14/2014	$130.00
			$2,523.66
JOHN DAVID SMITH	AMAZON MKTPLACE PMTS	05/03/2014	$21.69
	Amazon.com	05/07/2014	$2,199.00
	AMAZON MKTPLACE PMTS	05/15/2014	$41.25
	AMAZON MKTPLACE PMTS	05/16/2014	$2.40
	Amazon.com	05/27/2014	$17.58
	Amazon.com	05/27/2014	$87.87
	UNITED 0162409399631	05/27/2014	$653.00
	AMAZON MKTPLACE PMTS	05/29/2014	$83.98
			$3,106.77
JOHN E BODIFORD	WM SUPERCENTER #3222	05/15/2014	$26.72
	CAMPUS COPY SHOP	05/15/2014	$33.71

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E BODIFORD	VECTORSTOCK MEDIA LTD	05/20/2014	$25.00
	BI-LO GROCERY #5566	05/19/2014	$17.54
	CCIT SUPPORT CENTER	05/19/2014	$787.35
	PUBLIX SUPERMARKETS #1379	05/20/2014	$27.60
	American Conifer Society	05/21/2014	$38.00
	TRI-COUNTY ACE BLDRS S	05/22/2014	$18.79
	LOWES #03071	05/28/2014	$157.32
			$1,132.03
JOHN E GAILER III	VALLEY LIMO & COACH	04/30/2014	$118.69
	VALLEY LIMO & COACH	04/30/2014	$98.69
	OFFICE MAX	04/30/2014	$95.32
	VALLEY LIMO & COACH	05/01/2014	$98.69
	ACT 389847	05/19/2014	$7.20
	AMERICAN AI 0017453195044	05/18/2014	$400.50
	TRAVELOCITY.COM	05/19/2014	$9.99
			$829.08
JOHN ELSEA	LOWES #00728	05/07/2014	$65.48
	LOWES #00728	05/13/2014	$147.18
	THE HOME DEPOT 1105	05/12/2014	$54.83
	EASYKEYSCOM INC	05/22/2014	$55.60
	HERMAN MILLER 25590902	05/23/2014	$285.06
			$608.15
JOHN G ABERCROMBIE	BIO RAD	05/07/2014	$196.00
	AMAZON MKTPLACE PMTS	05/08/2014	$465.00
	BIO RAD	05/14/2014	$135.13
			$796.13
JOHN H RODGERS JR	LOWES #03071	04/30/2014	$53.49
	WAL-MART #3222	04/30/2014	$64.41
	TFS FISHERSCI ECOM ATL	05/16/2014	$416.76
	LOWES #03071	05/16/2014	$9.56
	PETSMART.COM	05/28/2014	$33.35
			$577.57
JOHN HAINS	APCB COMPUTER	05/01/2014	$109.85
	VERNIER SOFTWARE & TEC	05/09/2014	$1,027.94
	PETSMART INC 1250	05/13/2014	$29.48
	BEST BUY 00005207	05/15/2014	$116.59
	WW GRAINGER	05/19/2014	$46.00
	FRED'S LOCKWORK	05/27/2014	$21.20
	WRITE BID	05/29/2014	$375.00
			$1,726.06
JOHN M. BARNES	FORESTRY SUPPLIERS	04/30/2014	$224.03
	CU PSA SHOPPING MALL	04/30/2014	$37.50
	CU PSA SHOPPING MALL	04/30/2014	$77.00
	SPIRIT COMM EBILLING	05/01/2014	$8.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M. BARNES	CU PSA SHOPPING MALL	04/30/2014	$28.00
	NATIONAL 4-H COUNCIL SUPP	05/01/2014	$388.06
	PIZZA HUT 316203162120	05/09/2014	$108.00
	USPS 45378006635336858	05/15/2014	$38.60
	MSU CAMPUS COMMERCE	05/20/2014	$50.00
	USPS 45378006635336858	05/27/2014	$5.80
	005 CENTURYLINK RECURRING	05/27/2014	$159.38
	CU PSA SHOPPING MALL	05/27/2014	$21.00
	Amazon.com	05/28/2014	$160.35
	USPS 45378006635336858	05/29/2014	$2.03
			$1,307.87
JOHN MCENTIRE	AIA PRODUCTS / DUES	05/22/2014	$1,099.99
			$1,099.99
JOHN MCINTYRE	WAL-MART #1829	05/06/2014	$111.62
			$111.62
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	05/12/2014	$277.31
			$277.31
JOHN S SHIRLEY JR	CRS SERVICE, INC	05/07/2014	$446.28
	OLD STONE TRACTOR CO INC	05/15/2014	$31.55
			$477.83
JOHN U MCGREGOR	US FOODS 6B	05/06/2014	$491.64
	WWW.NEWEGG.COM	05/07/2014	$169.99
	WAL-MART #3222	05/27/2014	$10.67
	US FOODS 6B	05/29/2014	$1,325.24
			$1,997.54
JOHN W MERIWETHER JR	CLEMSON COMPUTER ST	04/30/2014	$32.05
	USAIRWAYS 0372356185934	05/01/2014	$240.50
	CLEMSON COMPUTER ST	05/02/2014	$1,000.00
	USAIRWAYS 0377405883515	05/07/2014	$629.50
	DELTA AIR 0062359882509	05/09/2014	$614.00
	UCAR VSP	05/09/2014	$200.00
	AT&T DATA	05/14/2014	$14.99
	VZWRLSS PRPAY AUTOPAY	05/27/2014	$20.00
	PICARD INDUSTRIES	05/29/2014	$578.00
			$3,329.04
JOHNELL BROOKS	MANPOWER	05/01/2014	$36.55
	MANPOWER	05/08/2014	$36.55
	SHARP BUSINESS SYS-SC	05/09/2014	$2.62
	MANPOWER	05/15/2014	$676.30
	MANPOWER	05/22/2014	$1,678.36
	AMERICAN AI 0010651977436	05/25/2014	$33.99
	AMERICAN AI 0012337196746	05/25/2014	$703.50
	UNITED 0162409206369	05/25/2014	$776.00
	MANPOWER	05/29/2014	$36.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,980.42
JONATHAN M. BLACKWELL	MARION DAVIS INC	04/29/2014	$10.34
	LOWES #01635	05/01/2014	$35.14
	SPIRIT COMM EBILLING	05/01/2014	$44.29
	BOB BARKER COMPANY INC	04/30/2014	$289.36
	TRI-COUNTY ACE BLDRS S	05/03/2014	$55.79
	BLUE RIDGE SECURITY SYS	05/05/2014	$69.50
	TRI-COUNTY ACE BLDRS S	05/07/2014	$121.89
	ADVANCE AUTO PARTS #5680	05/07/2014	$27.54
	WAL-MART #1123	05/09/2014	$27.53
	ATT BILL PAYMENT	05/14/2014	$190.76
	BOB BARKER COMPANY INC	05/02/2014	$218.99
	TRACTOR SUPPLY #1210	05/17/2014	$57.21
	VZWRLSS APOCC VISB	05/17/2014	$114.03
	LOWES #01635	05/29/2014	$48.74
			$1,311.11
JONATHAN STYLES	Amazon.com	04/30/2014	$719.96
	AMAZON MKTPLACE PMTS	05/01/2014	$147.26
	SYNOLOGYAME	05/01/2014	$639.25
	AMAZON MKTPLACE PMTS	05/03/2014	$129.18
	MONOPRICE INC	05/05/2014	$322.47
	DMI DELL HIGHER EDUC	05/10/2014	$25.08
	Amazon.com	05/09/2014	$137.99
	AMAZON MKTPLACE PMTS	05/09/2014	$146.53
	DMI DELL HIGHER EDUC	05/19/2014	$1,769.19
	DMI DELL HIGHER EDUC	05/16/2014	$166.91
	DMI DELL HIGHER EDUC	05/29/2014	$269.63
	DMI DELL HIGHER EDUC	05/30/2014	$1,471.92
			$5,945.37
JONATHAN VEIT	CampaignMonitor.co	05/15/2014	$24.21
			$24.21
JORGE CALZADILLA	USAIRWAYS 0377449128581	05/01/2014	$442.00
	USAIRWAYS 0377449426256	05/02/2014	$268.50
	USAIRWAYS 0377449128582	05/01/2014	$442.00
	PAYPAL GREENRIDGED	05/02/2014	$19.25
	USAIRWAYS 0377449128580	05/01/2014	$442.00
	EB 2014 CYFAR PROFESS	05/03/2014	$1,400.00
	ASHEVILLE CITIZEN TIMES	05/06/2014	$1,250.00
	GREEN TECH IMAGING INC	05/13/2014	$344.32
	AMAZON MKTPLACE PMTS	05/15/2014	$95.90
	COURTYARD BY MARRIOTT-GRE	05/15/2014	$237.00
	UNITED 0162408352477	05/17/2014	$1,419.40
	HP HOME STORE	05/19/2014	$153.95
	doodle.com	05/20/2014	$39.00
	LAMINATOR.COM	05/21/2014	$104.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JORGE CALZADILLA	BARNES & NOBLE #2053	05/22/2014	$46.62
	GREEN TECH IMAGING INC	05/28/2014	$344.27
			$7,049.16
JORGE FOGACA DE CARVALHO	WAL-MART #1017	05/07/2014	$15.40
	BI-LO GROCERY #5722	05/08/2014	$84.87
	FULL SOURCE LLC	05/08/2014	$142.69
	PIGGLY WIGGLY #13	05/09/2014	$43.85
	PIGGLY WIGGLY 032	05/13/2014	$75.39
	SPARROW & KENNEDY TRACTOR	05/13/2014	$152.52
	WM SUPERCENTER #1017	05/19/2014	$35.52
	WAL-MART #1017	05/19/2014	$228.66
	LOWES #01064	05/17/2014	$16.43
	WAL-MART #1017	05/21/2014	$60.80
	WAL-MART #1017	05/22/2014	$35.58
	LOWES #00626	05/15/2014	$39.91
	LOWES #00626	05/22/2014	$69.00
	LOWES #00626	05/22/2014	$37.41
	WAL-MART #1017	05/25/2014	$19.66
	MARINE RESCUE PRODUCTS, I	05/27/2014	$178.85
			$1,236.54
JOSE PAYERO	GALLAGHER	05/16/2014	$1,077.43
	PHIDGETS INC	05/22/2014	$723.17
	IRROMETER COMPANY	05/27/2014	$953.08
			$2,753.68
JOSEPH D CULIN	JERRY CAIN AUTO	05/02/2014	$89.00
			$89.00
JOSEPH D LANHAM	Amazon.com	05/06/2014	$247.23
	Amazon.com	05/07/2014	$409.50
	USAIRWAYS 0372357367815	05/10/2014	$25.00
	AMAZON MKTPLACE PMTS	05/12/2014	$88.56
	WAL-MART #1123	05/23/2014	$31.21
			$801.50
JOSEPH K SCOTT	AICHE.ORG WEBSITE	05/19/2014	$199.00
			$199.00
JOSEPH P. KRAUSZ	SPIRIT COMM EBILLING	05/01/2014	$3.15
	TFS FISHER SCI CHI	05/01/2014	$638.76
	SPIRIT COMM EBILLING	05/01/2014	$14.20
	SPIRIT COMM EBILLING	05/01/2014	$1.92
	SPIRIT COMM EBILLING	05/01/2014	$0.06
	SPIRIT COMM EBILLING	05/01/2014	$19.43
	ATT CONS PHONE PMT	05/04/2014	$218.37
	KNOLOGY INC	05/05/2014	$328.09
	VZWRLSS APOCC VISB	05/05/2014	$152.04
	ATT CONS PHONE PMT	05/06/2014	$115.37

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	ASSOCIATION OF AME	05/09/2014	$200.00
	CHARLESTON WATER SYSTEM 3	05/09/2014	$38.05
	LOGOSDIRECT	05/12/2014	$112.19
	CAN CANONBUSSOL CBS	05/13/2014	$246.81
	ASFFPCO	05/15/2014	$250.00
	USPS 45690006729829090	05/16/2014	$12.98
	ASFFPCO	05/16/2014	$250.00
	FSI SCE&G	05/27/2014	$178.76
	ATT CONS PHONE PMT	05/28/2014	$252.39
	HORRY TELEPHONE COOPERATI	05/27/2014	$124.16
	BRADY SCREEN PRINTING	05/27/2014	$112.00
	ATT CONS PHONE PMT	05/29/2014	$89.10
			$3,357.83
JOSEPH P. MAZER	DELTA AIR 0062358488632	04/30/2014	$867.50
	AMAZON MKTPLACE PMTS	04/30/2014	$29.99
	CLEMSON COMPUTER ST	05/01/2014	$53.50
	STAPLES DIRECT	05/01/2014	$153.40
	SMARTSIGN	05/02/2014	$45.77
	FEDEX 459883513	05/03/2014	$4.72
	FEDEX 460268286	05/07/2014	$7.93
	AMAZON MKTPLACE PMTS	05/07/2014	$19.98
	AMAZON MKTPLACE PMTS	05/08/2014	$199.98
	INK 4 INC.	05/08/2014	$208.65
	Amazon.com	05/13/2014	$93.83
	OPENTIP.COM, ATAFA.COM	05/12/2014	$53.25
	Amazon.com	05/12/2014	$151.93
	Travelfusio RYANAIR	05/13/2014	$8.03
	APL APPLE ONLINE STORE	05/13/2014	$116.63
	APL APPLE ONLINE STORE	05/13/2014	$106.95
	Travelfusio RYANAIR	05/13/2014	$8.03
	APL APPLE ONLINE STORE	05/14/2014	$52.43
	ENTERPRISE RENT-A-CAR	05/14/2014	$485.25
	APL APPLE ONLINE STORE	05/14/2014	$105.93
	APL APPLE ONLINE STORE	05/14/2014	$21.40
	APL APPLE ONLINE STORE	05/14/2014	$10.70
	FEDEX 460913944	05/14/2014	$4.72
	APL APPLE ONLINE STORE	05/14/2014	$43.82
	APL APPLE ONLINE STORE	05/14/2014	$426.93
	SBF ONLINE REG PAYPAL	05/14/2014	$1,000.00
	RYANAIR ID1Z6Y0	05/13/2014	$81.21
	APL APPLE ONLINE STORE	05/14/2014	$64.15
	RYANAIR WJDTUZ0	05/13/2014	$68.61
	STAPLES DIRECT	05/17/2014	$53.48
	Amazon.com	05/19/2014	$24.99
	Amazon.com	05/19/2014	$61.75
	THE UPS STORE 3497	05/19/2014	$57.27

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	Amazon.com	05/19/2014	$69.96
	Amazon.com	05/20/2014	$158.00
	Amazon.com	05/21/2014	$80.99
	Amazon.com	05/20/2014	$131.50
	CLEMSON VARIETY & FRAMES	05/19/2014	$482.56
	Amazon.com	05/21/2014	$9.44
	NACADA	05/20/2014	$240.00
	NACADA	05/20/2014	$240.00
	BEATSBYDRE.COM	05/21/2014	$249.95
	AIRTRANAIR 3327453877532	05/21/2014	$266.50
	Amazon.com	05/22/2014	$50.05
	AIRTRANAIR 3327453877531	05/21/2014	$266.50
	SOCIETY FOR AMERICAN BASE	05/21/2014	$558.00
	THE UPS STORE 3497	05/23/2014	$17.75
	SURVEY GIZMO	05/24/2014	$19.00
	TARGET 00011981	05/23/2014	$233.18
	STAPLES DIRECT	05/24/2014	$455.05
	FEDEX 461762492	05/24/2014	$58.96
	ENTERPRISE RENT-A-CAR	05/23/2014	$173.94
	STAPLES DIRECT	05/23/2014	$368.02
	CLEMSON COMPUTER ST	05/26/2014	$1,669.18
	AMAZON MKTPLACE PMTS	05/27/2014	$228.20
	APL APPLE ONLINE STORE	05/27/2014	$20.33
	APL APPLE ONLINE STORE	05/27/2014	$887.03
	APL APPLE ONLINE STORE	05/27/2014	$994.03
	APL APPLE ONLINE STORE	05/28/2014	$320.95
	APL APPLE ONLINE STORE	05/28/2014	$21.40
	APL APPLE ONLINE STORE	05/28/2014	$994.03
	AMAZON MKTPLACE PMTS	05/28/2014	$6.75
	Amazon.com	05/28/2014	$59.90
	HF GROUP - ONLINE	05/29/2014	$49.50
	HF GROUP - ONLINE	05/29/2014	$51.36
	HF GROUP - ONLINE	05/29/2014	$48.60
	FEDEX 462143501	05/29/2014	$55.75
	HF GROUP - ONLINE	05/29/2014	$50.58
	HF GROUP - ONLINE	05/29/2014	$49.38
			$14,329.03
JOSEPHINE ALEXANDER	THE UPS STORE #3129	05/06/2014	$20.28
	BI-LO GROCERY #5181	05/06/2014	$29.06
	WM SUPERCENTER #1030	05/21/2014	$61.54
	BI-LO GROCERY #5181	05/28/2014	$31.84
			$142.72
JOSHUA BARNES	NACA-WEB	05/14/2014	$507.50
	USPS 45168006329807708	05/21/2014	$1.19
			$508.69

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA EVANS	BI-LO GROCERY #5566	05/20/2014	$2.99
	VWR INTERNATIONAL INC	05/23/2014	$405.57
			$408.56
JOVANNA KING	SPIRIT COMM EBILLING	05/01/2014	$0.60
	DELTA AIR 0062359600142	05/15/2014	$359.50
			$360.10
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	05/06/2014	$158.60
	VZWRLSS APOCC VISB	05/12/2014	$3,795.81
	FORT-HILL-NG-BILL-PMNT	05/20/2014	$2,790.10
	FORT-HILL-NG-BILL-PMNT	05/20/2014	$13.86
			$6,758.37
JOY RODATZ	PBI ACCESS INTELLIGENC	05/07/2014	$149.97
	CCR	05/07/2014	$500.00
	MID ATLANTIC HEATER	05/09/2014	$80.73
	AMAZON MKTPLACE PMTS	05/22/2014	$30.18
	USPS 45168006329807708	05/23/2014	$11.27
	CLEMSON-UNIV-BOOKS #4900	05/23/2014	$10.75
			$782.90
JOYCE S. BAKER	CHESTER IGA 0039	04/30/2014	$17.89
	CHESTER IGA 0039	05/06/2014	$7.12
	BI-LO GROCERY #5268	05/07/2014	$34.99
	CHESTER IGA 0039	05/08/2014	$2.55
	WAL-MART #1603	05/11/2014	$13.78
	BI-LO GROCERY #5268	05/12/2014	$29.40
	BI-LO GROCERY #5268	05/13/2014	$14.76
	CHESTER IGA 0039	05/20/2014	$14.22
	CHESTER IGA 0039	05/21/2014	$16.17
			$150.88
JUAN BAEZA MIGUELES	TRI-COUNTY ACE BLDRS S	05/20/2014	$24.89
	B & H PHOTO-VIDEO.COM	05/23/2014	$253.64
	FOSTER SMITH MAIL ORDR	05/27/2014	$239.88
			$518.41
JUANG HORNG CHONG	FORESTRY SUPPLIERS	04/29/2014	$241.70
	VEREENS TURF CENTER	05/09/2014	$1,120.51
	DILLON SEED & SUPPLY	05/12/2014	$455.81
	PAYPAL IOBC NRS	05/17/2014	$35.00
	BIO SERV	05/22/2014	$45.87
	DILLON SEED & SUPPLY	05/15/2014	$76.63
	LOWES #01120	05/16/2014	$96.98
	BIO SERV	05/27/2014	$63.37
	THE UPS STORE #0392	05/28/2014	$20.11
			$2,155.98
JUDIE HOLT	INGLES MARKETS #17	05/14/2014	$4.71
			$4.71

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY PILGRIM	DELL SALES & SERVICE	05/15/2014	$235.39
	WM SUPERCENTER #3222	05/20/2014	$127.33
	STAPLES 00111807	05/19/2014	$21.09
	STAPLES DIRECT	05/20/2014	$22.99
	STAPLES 00111807	05/19/2014	$31.79
	WM SUPERCENTER #3222	05/28/2014	$127.33
			$565.92
JULIA BRUMAGHIM	FASEB	05/15/2014	$25.00
	TARGET 00011981	05/20/2014	$19.06
	Amazon.com	05/22/2014	$44.95
			$89.01
JULIA FRUGOLI	ASPB	04/29/2014	$410.00
	ASPB	04/29/2014	$135.00
	INGLES MARKETS #94	04/29/2014	$6.24
	VWR INTERNATIONAL INC	05/01/2014	$30.86
	VWR INTERNATIONAL INC	05/01/2014	$50.26
	QIAGEN INC	05/01/2014	$189.76
	ASPB	04/29/2014	$135.00
	SYX TIGERDIRECT.COM	04/30/2014	$37.27
	FEDEX 863603307211	05/03/2014	$20.13
	INTEGRATED DNA TECH	05/02/2014	$28.36
	SOUTHWES 5262413911736	05/09/2014	$260.50
	TFS FISHER SCI HUS	05/09/2014	$79.13
	SOUTHWES 5262413947466	05/09/2014	$336.00
	VWR INTERNATIONAL INC	05/15/2014	$68.94
	TFS FISHERSCI ECOM ATL	05/14/2014	$128.88
	FEDEX 804463122559	05/14/2014	$61.33
	USPS 45168006329807708	05/15/2014	$4.81
	APPE POYNTER CENTER	05/19/2014	$200.00
	OWW ORBITZ.COM	05/21/2014	$20.97
	UNITED 0167418317919	05/21/2014	$538.50
	UNITED 0167418317918	05/21/2014	$538.50
	UNITED 0167418317917	05/21/2014	$538.50
	TFS FISHERSCI ECOM ATL	05/22/2014	$67.99
	DRI SYNERGY SOFTWARE	05/24/2014	$59.95
	FEDEX 804463122548	05/24/2014	$17.85
	TFS FISHERSCI ECOM ATL	05/28/2014	$80.25
	PAYPAL ECOPHYS	05/28/2014	$240.00
			$4,284.98
JULIE JONES	AWL PEARSON EDUCATION	04/30/2014	$1,578.90
	DEC	05/15/2014	$21.60
	NATIONAL PROFESSIONAL RE	05/16/2014	$69.75
			$1,670.25
JULIE NORTHCUTT	DECAGON DEVICES	05/06/2014	$200.42
	HANTOVER INC	05/05/2014	$88.91

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE NORTHCUTT	TFS FISHERSCI ECOM ATL	05/14/2014	$301.58
	TFS FISHERSCI ECOM ATL	05/14/2014	$198.62
	OFFICE DEPOT #379	05/17/2014	$34.31
	WAL-MART #3222	05/19/2014	$50.73
	INGLES MARKETS #53	05/19/2014	$22.61
	RMS - CLEMSON PRINT CENT	05/21/2014	$201.16
	NRA SERVSAFE	05/27/2014	$125.00
	NRA SERVSAFE	05/27/2014	$125.00
			$1,348.34
JULIE VIDOTTO	JOCASSEE LAKE TOURS	05/05/2014	$700.00
	SIMPLEX GRINNELL WEB P	05/14/2014	$19.26
	FORT-HILL-NG-BILL-PMNT	05/14/2014	$40.35
	CITY OF CLEMSON	05/14/2014	$13.48
	CITY OF CLEMSON	05/14/2014	$24.85
	THE HOME DEPOT 3637	05/18/2014	$22.00
	GREAT SMOKY MTNS RAILROAD	05/16/2014	$988.68
	LOWES #03071	05/19/2014	$18.09
	LOWES #03071	05/19/2014	$27.22
	ATT BILL PAYMENT	05/24/2014	$98.33
	LOWES #03071	05/26/2014	$14.43
	INGLES MARKETS #53	05/26/2014	$27.95
			$1,994.64
JUNE BROCK-CARROLL	BYU CONTINUING ED2	04/30/2014	$439.00
	DELTA AIR 0067405386631	04/29/2014	$522.50
	BIGSHOES.COM 8361	05/06/2014	$239.99
	ULINE SHIP SUPPLIES	05/08/2014	$451.02
	CLEMSON AUTOMOTIVE SERVIC	05/09/2014	$1,215.11
	TRI-COUNTY ACE BLDRS S	05/09/2014	$29.04
	CLEMSON AUTOMOTIVE SERVIC	05/13/2014	$321.93
			$3,218.59
JUSTIN DURHAM	GODADDY.COM	05/21/2014	$21.98
			$21.98
KAREN A TANKERSLEY	ULINE SHIP SUPPLIES	05/10/2014	$735.16
			$735.16
KAREN B GIBSON	RMS - CLEMSON PRINT CENT	05/02/2014	$272.85
	OWW CHEAPTIX	05/14/2014	$6.00
	UNITED 0167406381797	05/14/2014	$620.00
			$898.85
KAREN L ADDIS	STAPLES 00111807	05/02/2014	$5.52
	LOWES #01635	05/02/2014	$33.32
	APLU	05/05/2014	$575.00
	STAPLES 00118976	05/05/2014	$50.53
	YETICOOLERS	05/07/2014	$331.68
	STAPLES 00118976	05/12/2014	$24.20

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L ADDIS	PAPERCLIP COMMUNICATIONS	05/21/2014	$369.00
			$1,389.25
KAREN LANNING	COUNCIL ON UNDERGRADUATE	05/02/2014	$255.00
	RMS - CLEMSON PRINT CENT	05/02/2014	$255.73
	AMAZON MKTPLACE PMTS	05/02/2014	$57.37
	BENTLEY	05/01/2014	$1,250.00
	COUNCIL ON UNDERGRADUATE	05/02/2014	$255.00
	AGENCIA ABREU	05/05/2014	$1,083.93
	DELTA AIR 0062358632200	05/06/2014	$424.50
	NRMCA	05/06/2014	$195.00
	FEDEX 798711079465	05/06/2014	$5.96
	XEROX CORPORATION/RBO	05/06/2014	$40.69
	FEDEX 798719349895	05/06/2014	$5.66
	Amazon.com	05/07/2014	$74.99
	CLEMSON COMPUTER ST	05/07/2014	$64.18
	GA TECH BURSAR MARKET WEB	05/06/2014	$504.00
	UPS 0000F66R15	05/11/2014	$3.59
	JAS DISTRIBUTION	05/09/2014	$867.00
	FEDEX 866516943793	05/10/2014	$6.74
	WALMART.COM	05/09/2014	$21.27
	B & H PHOTO-VIDEO-MO/TO	05/12/2014	$407.74
	AMAZON MKTPLACE PMTS	05/13/2014	$261.07
	AMER SOC CIVIL ENGINEERS	05/13/2014	$168.75
	FEDEX 798799273964	05/13/2014	$5.66
	MSFT MICROSOFTSTORE	05/13/2014	$128.39
	MSFT MICROSOFTSTORE	05/13/2014	$2,010.51
	FEDEX 573058805215	05/14/2014	$7.22
	Amazon.com	05/15/2014	$115.81
	AMAZON MKTPLACE PMTS	05/15/2014	$28.90
	WWW.NEWEGG.COM	05/15/2014	$469.98
	WWW.NEWEGG.COM	05/16/2014	$21.99
	AMAZON MKTPLACE PMTS	05/15/2014	$261.07
	AMAZON MKTPLACE PMTS	05/15/2014	$66.86
	EXPEDIA EXPEDIA.COM	05/17/2014	$7.00
	AMER SOC CIVIL ENGINEERS	05/17/2014	$300.00
	FEDEX 798872144870	05/18/2014	$11.14
	LUFTHANSA 2207452814959	05/16/2014	$2,102.60
	DELTA AIR 0062360495157	05/20/2014	$646.60
	TRB WEBINAR	05/20/2014	$89.00
	AMAZON MKTPLACE PMTS	05/21/2014	$122.64
	DELORME INREACH	05/21/2014	$726.48
	AMAZON MKTPLACE PMTS	05/16/2014	$196.74
	AMER SOC CIVIL ENGINEERS	05/16/2014	$300.00
	USAIRWAYS 0372358759245	05/21/2014	$158.00
	AMER NUCLEAR SOCIETY	05/22/2014	$400.00
	LENOVO GROUP	05/24/2014	$854.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	ICELANDAIR 1087453849207	05/23/2014	$1,024.40
	FEDEX 876342657485	05/27/2014	$61.08
	IEEE PRODUCTS & SERVICES	05/28/2014	$700.00
	AMER SOC CIVIL ENGINEERS	05/28/2014	$425.00
	Amazon.com	05/28/2014	$38.19
	AMAZON MKTPLACE PMTS	05/28/2014	$29.95
	AMAZON MKTPLACE PMTS	05/28/2014	$11.98
	PAYPAL 2CHECKOUTCO	05/28/2014	$350.00
	PAYPAL ADAFRUITIND	05/29/2014	$25.21
	DELTA AIR 0062360254055	05/29/2014	$1,112.18
	FEDEX 770055120533	05/29/2014	$36.48
			$19,054.16
KARISSA R ULMER	SPIRIT COMM EBILLING	05/01/2014	$7.32
	FAIRFAX FEED AND SEED	04/30/2014	$9.67
	ALLENDALE IGA	05/08/2014	$11.66
	ATT BILL PAYMENT	05/19/2014	$149.96
	THE LITTLE RED BARN	05/29/2014	$26.75
			$205.36
KARON DONALD	CLEMSON COMPUTER ST	05/20/2014	$1,543.98
			$1,543.98
KATEY REEVES	RMS - CLEMSON PRINT CENT	05/21/2014	$53.50
	RMS - CLEMSON PRINT CENT	05/21/2014	$53.50
	SOUTHWES 5262418254003	05/27/2014	$157.50
	UNITED 0162409366497	05/27/2014	$137.00
			$401.50
KATHERINE BLACK	CROSSBROWSERTESTING COM L	05/20/2014	$199.95
			$199.95
KATHERINE L CASON	Amazon.com	04/30/2014	$121.58
	Amazon.com	04/30/2014	$262.24
	AMAZON MKTPLACE PMTS	04/30/2014	$141.07
	PREZI INC	05/01/2014	$159.00
	AT&T DATA	05/01/2014	$50.00
	SOCIETY FOR NUTRITION EDU	05/02/2014	$305.00
	SOCIETY FOR NUTRITION EDU	05/02/2014	$410.00
	WM SUPERCENTER #3222	05/06/2014	$82.08
	Amazon.com	05/06/2014	$83.97
	DOLRTREE 2832 00028324	05/06/2014	$38.52
	DROPBOX	05/07/2014	$99.00
	EDITAVENUE.COM	05/10/2014	$160.89
	AT&T DATA	05/09/2014	$50.00
	SOCIETY FOR NUTRITION EDU	05/13/2014	$275.00
	DELTA AIR 0062359638781	05/14/2014	$382.50
	SOCIETY FOR NUTRITION EDU	05/14/2014	$375.00
	VZWRLSS APOCC VISE	05/27/2014	$90.24
	INGLES MARKETS #53	05/27/2014	$21.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,107.32
KATHERINE RUSS	SANDY SPRINGS WATER CO	05/01/2014	$78.38
	THE UPS STORE 3497	05/05/2014	$122.23
	THE CHRONICLE	05/14/2014	$150.00
	USPS 45168006329807708	05/20/2014	$5.70
	VZWRLSS APOCC VISB	05/29/2014	$38.03
			$394.34
KATHERINE VINSON	VZWRLSS IVR VB	04/30/2014	$479.41
	WEST CHATHAM WARNING D	04/29/2014	$1,839.75
	MOBILE VISION	04/29/2014	$45.96
	PERSONNEL EVALUATI	04/30/2014	$40.00
	KYOCERA DOCUMENT SOLUTION	04/30/2014	$324.94
	JIMS MODEL TRAINS	05/01/2014	$19.75
	CLEMSON AUTOMOTIVE SERVIC	05/01/2014	$184.00
	INTERACT PUBLIC SAFETY	04/30/2014	$605.48
	NATIONAL BUS SALES & LEAS	05/02/2014	$178.84
	PENDLETON TIRE COMPANY	05/05/2014	$293.39
	SOUTH CAROLINA LAW ENFORC	05/05/2014	$30.00
	SOUTH CAROLINA LAW ENFORC	05/05/2014	$30.00
	SOUTH CAROLINA LAW ENFORC	05/05/2014	$30.00
	SOUTH CAROLINA LAW ENFORC	05/05/2014	$30.00
	TRAILER-RITE SALES-WALHAL	05/06/2014	$2,173.00
	NEWTON SHOES	05/07/2014	$89.04
	THE UPS STORE 3497	05/08/2014	$13.42
	ACADEMY SPORTS# 154	05/12/2014	$180.10
	ENTERPRISE RENT-A-CAR	05/14/2014	$431.20
	PENDLETON TIRE COMPANY	05/14/2014	$23.00
	WEST CHATHAM WARNING D	05/14/2014	$2,324.19
	PREMIER AUTO WASH	05/14/2014	$264.75
	ANDERSON NAPA AUTO PARTS	05/14/2014	$70.54
	WRIGHT JOHNSTON UNIFORMS	05/15/2014	$1,876.70
	CLEMSON AUTOMOTIVE SERVIC	05/15/2014	$131.04
	WM SUPERCENTER #1123	05/16/2014	$31.33
	PENDLETON TIRE COMPANY	05/19/2014	$419.83
	PENDLETON TIRE COMPANY	05/19/2014	$207.45
	INT MERUS REFRESHMENT SER	05/20/2014	$58.80
	AUTOMOTIVE REPAIR SERVICE	05/20/2014	$303.33
	GAL UNIFORM&EQUIPMENT	05/20/2014	$31.95
	IACLEA	05/20/2014	$350.00
	MOTOROLA, INC. - ONLINE	05/20/2014	$171.08
	ANDERSON NAPA AUTO PARTS	05/20/2014	$54.56
	SFI ELECTRONICS, LLC	05/22/2014	$566.10
	WM SUPERCENTER #3222	05/21/2014	$65.97
	LOWES #03071	05/16/2014	$58.03
	JERRY CAIN AUTO	05/14/2014	$494.50
	LOWES #03071	05/16/2014	$3.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	WM SUPERCENTER #3222	05/22/2014	$55.70
	WM SUPERCENTER #3222	05/23/2014	$39.70
	WM SUPERCENTER #3222	05/23/2014	$10.64
	ARC SERVICES/TRAINING	05/27/2014	$216.00
	WRIGHT JOHNSTON UNIFORMS	05/28/2014	$1,403.11
	STAPLES DIRECT	05/28/2014	$27.81
	ITGA	05/28/2014	$1,050.00
	KRAMES STAYWELL	05/28/2014	$126.64
			$17,454.12
KATHLEEN A. LEYLEK	ACO MEDICAL SUPPLY INC	04/30/2014	$684.07
	FEDEX 459612469	04/30/2014	$4.72
	SIUC CORE INSTITUTE	04/30/2014	$1,063.45
	Amazon.com	05/01/2014	$33.74
	FEDEX 459822580	05/03/2014	$4.72
	KYOCERA DOCUMENT SOLUTION	05/02/2014	$746.52
	KYOCERA DOCUMENT SOLUTION	05/02/2014	$179.01
	FGP INTERNATIONAL	05/02/2014	$1,004.98
	ACO MEDICAL SUPPLY INC	05/06/2014	$234.17
	DELASCO DERMATOLOGIC LAB	05/06/2014	$24.25
	FEDEX 460234144	05/07/2014	$4.72
	FEDEX 460332082	05/08/2014	$16.37
	FEDEX 460438781	05/10/2014	$4.72
	PAT PATAGONIADIRECTINC	05/09/2014	$161.52
	VZWRLSS APOCC VISB	05/10/2014	$74.28
	FGP INTERNATIONAL	05/09/2014	$966.08
	FEDEX 460884084	05/14/2014	$12.89
	NATL STDNT CLEARINGHOUSE	05/15/2014	$9.95
	FEDEX 461083913	05/20/2014	$44.76
	STAPLES DIRECT	05/22/2014	$666.48
	FGP INTERNATIONAL	05/16/2014	$1,018.52
	FGP INTERNATIONAL	05/23/2014	$1,004.29
	NATL STDNT CLEARINGHOUSE	05/24/2014	$11.45
	FEDEX 461699349	05/24/2014	$4.72
	FEDEX 462027172	05/28/2014	$4.72
	KYOCERA DOCUMENT SOLUTION	05/28/2014	$243.68
	KYOCERA DOCUMENT SOLUTION	05/28/2014	$115.50
	KYOCERA DOCUMENT SOLUTION	05/28/2014	$216.58
			$8,560.86
KATHLEEN J. BRIDGES	THE HOME DEPOT #1130	04/29/2014	$97.39
	LOWES #01635	04/30/2014	$294.64
	PALM TREES LTD.	04/30/2014	$1,455.25
	PONDLNR/LIVESTCK/ULC	04/30/2014	$2,099.32
	WAL-MART #1123	05/04/2014	$13.24
	LOWES #03071	05/07/2014	$24.35
	LOWES #03071	05/09/2014	$160.85
	TRI-COUNTY ACE BLDRS S	05/14/2014	$12.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN J. BRIDGES	VZWRLSS PRPAY AUTOPAY	05/17/2014	$20.00
			$4,177.48
KATHRYN BLACK	NAADA	04/29/2014	$525.00
	SURVEYMONKEY.COM	05/08/2014	$19.95
	PUBLIX SUPERMARKETS #1379	05/22/2014	$16.76
	PIZZA HUT #025982	05/22/2014	$101.88
	AMAZON MKTPLACE PMTS	05/28/2014	$889.92
	Amazon.com	05/28/2014	$63.09
	PARTY CITY #294	05/29/2014	$90.18
	WM SUPERCENTER #396	05/29/2014	$20.95
			$1,727.73
KATHRYN WESLEY	CIVITAS MEDIA LLC	05/12/2014	$27.58
	HATTON BROWN PUBLISHERS I	05/14/2014	$18.00
	ATL JOURNAL NEWSPAPER	05/21/2014	$370.24
	GREY HOUSE PUBLISHING	05/23/2014	$237.50
	SAE INTERNATIONAL	05/27/2014	$83.00
			$736.32
KATHY DIVELY	FOODSERVICEWAREHOUSEC	05/08/2014	$193.64
			$193.64
KATHY HEADLEY	ALAN	05/05/2014	$100.00
	MANAGEMENT CONCEPTS	05/20/2014	$849.00
			$949.00
KATHY P MOORE	UPS 000057RW02	05/04/2014	$14.40
	TFS FISHERSCI ECOM ATL	05/03/2014	$319.31
	IN FIALAB INSTRUMENTS, I	05/07/2014	$231.00
	UPS 000057RW02	05/11/2014	$14.40
	TFS THERMOELECTRONNORT	05/13/2014	$931.85
	LECO CORPORATION	05/21/2014	$650.37
	LECO CORPORATION	05/16/2014	$260.26
	UPS 000057RW02	05/25/2014	$16.20
			$2,437.79
KATHY WOODARD	VZWRLSS APOCC VISB	05/17/2014	$38.01
	CAMPUS COPY SHOP	05/29/2014	$211.33
			$249.34
KATIE GIACALONE	CU PSA SHOPPING MALL	05/09/2014	$100.00
	MUNICIPAL ASSOC OF SC	05/19/2014	$175.00
	CAROLINA BIOLOGIC SUPPLY	05/21/2014	$1,797.99
	CU PSA SHOPPING MALL	05/15/2014	$50.00
	Amazon.com	05/24/2014	$797.10
	GOPRO WWW.GOPRO.COM	05/24/2014	$641.97
	KNACKHQ.COM	05/28/2014	$25.00
			$3,587.06
KAY COOKSEY	PUBLIX SUPERMARKETS #1379	05/01/2014	$14.31
	SURVEYMONKEY.COM	05/04/2014	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAY COOKSEY	INSTITUTE OF FOOD TECH	05/10/2014	$95.00
	WM SUPERCENTER #3222	05/14/2014	$8.53
	WAL-MART #3222	05/15/2014	$6.09
	WAL-MART #3222	05/19/2014	$22.48
	WM SUPERCENTER #3222	05/21/2014	$10.25
	Amazon.com	05/21/2014	$97.00
	TRI-COUNTY ACE BLDRS S	05/25/2014	$53.40
	ENTERPRISE RENT-A-CAR	05/27/2014	$96.24
			$427.30
KEITH COX	USPS 45486005629825452	04/30/2014	$57.10
	WAL-MART #0627	05/16/2014	$9.66
	USPS 45294005029805496	05/19/2014	$44.80
			$111.56
KEITH JONES	AMAZON MKTPLACE PMTS	05/21/2014	$14.90
	AMAZON MKTPLACE PMTS	05/16/2014	$15.69
			$30.59
KELLIE MARLATT	UPS 00008827YY	05/25/2014	$16.20
			$16.20
KELLY L WILLIAMS	REPUBLIC SERVICES TRASH	04/30/2014	$100.98
	ARC SERVICES/TRAINING	05/06/2014	$245.00
	RMS - CLEMSON PRINT CENT	05/21/2014	$90.95
			$436.93
KELLY P LEWIS	TFS FISHER SCI CHI	04/30/2014	$76.29
	SIGMA ALDRICH US	05/02/2014	$52.36
	LOWES #03071	05/02/2014	$24.85
	TFS FISHER SCI ATL	05/06/2014	$85.32
	SIMMONS IRRIGATION SUPPLY	05/08/2014	$49.65
	QC SUPPLY	05/12/2014	$40.88
	LOWES #03071	05/13/2014	$93.45
	LOWES #03071	05/13/2014	$127.44
	HOPE GREENHOUSES LLC	05/16/2014	$635.00
	TFS FISHER SCI ATL	05/20/2014	$64.44
	TFS FISHER SCI ATL	05/23/2014	$118.60
	LOWES #03071	05/29/2014	$4.25
			$1,372.53
KENDALL KIRK	AMAZON MKTPLACE PMTS	04/30/2014	$27.83
	RADIOSHACK COR00195354	05/01/2014	$27.99
	PHIDGETS INC	05/06/2014	$432.20
	RUGGED COMPUTING	05/07/2014	$413.83
	LOWES #03071	05/15/2014	$688.47
	BOLT DEPOT INC.	05/15/2014	$310.46
	TRACTOR SUPPLY #724	05/17/2014	$106.99
	THE HOME DEPOT 1117	05/17/2014	$132.57
	TRACTOR SUPPLY #724	05/20/2014	$1,282.75

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	LOWES #00639	05/20/2014	$2,051.06
	WAL-MART #0396	05/23/2014	$15.77
	PHIDGETS INC	05/26/2014	$798.23
	HARBOR FREIGHT TOOLS 209	05/27/2014	$718.77
	HARBOR FREIGHT TOOLS 209	05/27/2014	$1,087.39
	WW GRAINGER	05/27/2014	$53.85
	PHIDGETS INC	05/27/2014	$508.58
	AMERSOCAGBIOENGRS	05/29/2014	$475.00
			$9,131.74
KENNA SAWDEY	FEDEX 865874351399	05/01/2014	$34.37
	FEDEX 801700578888	05/03/2014	$8.17
	FEDEX 801700578351	05/03/2014	$4.96
	GAN 1120GRNVILLENEWCIR	05/15/2014	$22.00
	INSTITUTE OF INDUSTRIAL E	05/19/2014	$855.00
	FEDEX 801700578362	05/27/2014	$70.99
			$995.49
KENNETH A CHRISTENSEN	GOLD BIOTECHNOLOGY INC	05/06/2014	$68.00
	CYTODIAGNOSTICS INC	05/14/2014	$162.00
	OPERON BIOTECHNOLOGIES I	05/15/2014	$14.77
	GENSCRIPT	05/19/2014	$229.18
	SUTTER INSTRUMENTS	05/21/2014	$306.00
	OPERON BIOTECHNOLOGIES I	05/29/2014	$32.48
			$812.43
KENNETH W MOORE	BARBIZON CHARLOTTE INC	04/30/2014	$455.35
	HAVE INC	05/01/2014	$1,458.00
	PUBLIX SUPERMARKETS #1379	05/06/2014	$81.65
	BARBIZON CHARLOTTE INC	05/06/2014	$225.90
	Amazon.com	05/08/2014	$327.96
	WWW.NEWEGG.COM	05/22/2014	$2,379.87
	CINTAS 216	05/22/2014	$28.13
	Amazon.com	05/23/2014	$557.96
	Amazon.com	05/23/2014	$796.30
	AMAZON MKTPLACE PMTS	05/26/2014	$23.99
			$6,335.11
KERRY S SMITH	VANDERHORST	05/09/2014	$84.55
	TFS FISHERSCI ECOM ATL	05/17/2014	$498.33
	VWR INTERNATIONAL INC	05/18/2014	$249.81
	VWR INTERNATIONAL INC	05/21/2014	$895.68
	VWR INTERNATIONAL INC	05/21/2014	$321.67
	TFS FISHERSCI ECOM ATL	05/21/2014	$211.33
	TFS FISHERSCI ECOM ATL	05/21/2014	$156.89
	TFS FISHERSCI ECOM ATL	05/22/2014	$272.51
			$2,690.77
KEVIN DALE LAYFIELD	STAPLES 00118976	05/20/2014	$14.88
	MSU-BZ-CONFSVCS-CM	05/21/2014	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DALE LAYFIELD	MSU-BZ-CONFSVCS-CM	05/21/2014	$350.00
	LYNDA.COM	05/26/2014	$25.00
	APLU	05/27/2014	$675.00
			$1,314.88
KEVIN DELORENZO	USPS 45906004808223885	05/02/2014	$4.42
	AAA CAR CARE CENTER	05/09/2014	$188.85
	USPS 45906004808223885	05/12/2014	$5.60
	USPS 45906004808223885	05/21/2014	$11.20
			$210.07
KEVIN G. CHRISTENBURY	SAFE INDUSTRIES	05/02/2014	$423.72
	GREENVILLE OFFICE SUPPLY	05/02/2014	$414.40
	MED TECH RESOURCE	05/02/2014	$159.39
	LLR-FIRE ACADEMY	05/02/2014	$396.00
	EXCELLANCE INC	05/05/2014	$814.42
	KYOCERA DOCUMENT SOLUTION	05/05/2014	$324.70
	UNIVERSAL SECURITY	05/13/2014	$203.12
	COMMUNICATION SERVICE CEN	05/14/2014	$208.94
	ACADEMY SPORTS# 154	05/15/2014	$158.98
	ANDERSON FORD	05/15/2014	$42.00
	ANDERSON FORD PARTS/SERV	05/15/2014	$52.10
	EXCELLANCE INC	05/21/2014	$814.42
	SAFE INDUSTRIES	05/21/2014	$2,410.44
	MOTOROLA, INC. - ONLINE	05/20/2014	$631.61
	VZWRLSS IVR VB	05/22/2014	$331.65
	LOWES #03071	05/15/2014	$125.79
	COMMUNICATION SERVICE CEN	05/22/2014	$52.43
	COMMUNICATION SERVICE CEN	05/22/2014	$101.65
	CRENSHAWS TV AND APPLC	05/21/2014	$1,793.17
	CRENSHAWS TV AND APPLC	05/22/2014	$622.97
	THE PRINT HOUSE LLC	05/27/2014	$852.24
			$10,934.14
KEVIN M MCKENZIE	CU ACCTS RCVBL ONLINE	05/20/2014	$100.00
	DELTA AIR 0062360926281	05/28/2014	$699.50
	SECURITYROOTS	05/29/2014	$449.00
	DRI VMWARE	05/30/2014	$299.95
			$1,548.45
KIM PHILLIPS	IPN/PAYMENTNETWORK	05/02/2014	$890.66
	IPN/PAYMENTNETWORK	05/02/2014	$923.65
	IPN/PAYMENTNETWORK	05/13/2014	$983.03
	IPN/PAYMENTNETWORK	05/19/2014	$791.70
	IPN/PAYMENTNETWORK	05/21/2014	$950.04
	IPN/PAYMENTNETWORK	05/26/2014	$963.24
			$5,502.32
KIMBERLY A. BAKER	RIZNO UNIFORM DIV	05/09/2014	$47.70
	SHOE CARNIVAL #0232	05/09/2014	$84.78

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. BAKER	COLE'S CAR WASH	05/12/2014	$28.00
	VZWRLSS PRPAY AUTOPAY	05/12/2014	$30.00
	PARTY CITY #294	05/12/2014	$145.10
	APPLE STORE #R355	05/23/2014	$220.43
	INGLES MARKETS #240	05/22/2014	$9.12
			$565.13
KIMBERLY A. COUNTS	USPS 45148802429802006	05/07/2014	$24.08
	USPS 45148802429802006	05/07/2014	$8.75
	THE CHARLESTON COTTON EX	05/12/2014	$882.07
	THE CHARLESTON COTTON EX	05/12/2014	$1,417.15
	FOOD WASTE DISPOSAL, LLC	05/13/2014	$135.00
	AV CONNECTIONS	05/14/2014	$937.09
	MOSAIC UNIQUE EVEN	05/15/2014	$410.79
	NELSON PRINTING	05/15/2014	$147.67
	SNYDER PARTY RENTAL	05/19/2014	$1,047.80
	STAPLES 00115832	05/21/2014	$520.83
	TIGER TOWN GRAPHICS	05/15/2014	$46.52
	ROSS PRINTING	05/21/2014	$70.12
	FASTSIGNS 230201	05/28/2014	$260.52
	CU PSA SHOPPING MALL	05/27/2014	$120.00
	LOWES #00655	05/29/2014	$108.46
			$6,136.85
KIMBERLY COLLINS	INTL ASSN FOOD PROT	05/02/2014	$140.00
	LOWES #03071	05/27/2014	$78.85
	CLEMSON COMPUTER ST	05/28/2014	$1,775.11
			$1,993.96
KIMBERLY DAWN ARP	NAADA	04/29/2014	$175.00
	NAADA	04/29/2014	$710.00
	OWW ORBITZ.COM	05/07/2014	$6.99
	UNITED 0167417208812	05/07/2014	$772.50
	UPS 0000704571	05/25/2014	$19.94
			$1,684.43
KRISTEN DAVIS WELCH	AT&T DATA	04/30/2014	$30.00
	OFFICE DEPOT #200	05/03/2014	$68.89
	OFFICE DEPOT #200	05/03/2014	$68.89
	DROPBOX	05/16/2014	$99.00
			$266.78
KRISTIN COSENS	BI-LO GROCERY #5539	04/30/2014	$23.99
	DOLRTREE 2832 00028324	04/29/2014	$40.66
	WM SUPERCENTER #3222	05/02/2014	$14.09
	WAL-MART #3222	05/02/2014	$12.41
	BI-LO GROCERY #5539	05/03/2014	$27.78
			$118.93
KRISTIN FRADY	PAYPAL FOX AV	05/12/2014	$332.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$332.10
KRISTIN LENOX	RADIOSHACK 00117416	05/12/2014	$49.20
			$49.20
KRISTIN M GOODENOW	NACADA	05/06/2014	$191.00
	INT THE TIGER SPORTS SHOP	05/27/2014	$163.60
	INT THE ATHLETIC DEPARTME	05/27/2014	$52.38
			$406.98
KRISTINE VERNON	HODGES BADGE COMPANY,	04/30/2014	$40.25
	NU CHEK PREP INC	05/01/2014	$46.00
			$86.25
KSENIJA GASIC	NATL ASSN PLNT BREEDR	05/09/2014	$450.00
	INTEGRACLR9722224768	05/13/2014	$199.54
	CAMPUS COPY SHOP	05/19/2014	$5.35
	ARC 310	05/20/2014	$33.38
	W.P.LAW, INC	05/27/2014	$979.40
	PHYTOTECHNOLOGY LABORATO	05/27/2014	$29.58
			$1,697.25
L RAY HUBBARD JR	OCONEE WELDING SUPPLY INC	04/29/2014	$45.59
	GRIFF'S FARM AND H	05/02/2014	$180.18
	THE HOME DEPOT 1105	05/05/2014	$224.08
	THE HOME DEPOT 1105	05/05/2014	$224.08
	FOOTHILLS ELECTRICAL SERV	05/09/2014	$125.00
	TRI-COUNTY ACE BLDRS S	05/14/2014	$237.36
	TIGER TOWN GRAPHICS	05/23/2014	$1,305.40
			$2,341.69
LAMAR DURHAM	GBS LUMBER SIX MILE	05/08/2014	$19.99
	TRI-COUNTY ACE BLDRS S	05/09/2014	$33.13
	WALGREENS #11769	05/22/2014	$9.62
	TRI STAR	05/26/2014	$79.01
	TRI-COUNTY ACE BLDRS S	05/29/2014	$14.49
			$156.24
LAMBERT MCCARTY	AGENT FEE 8900608273462	04/30/2014	$50.00
	AIRTRANAIR 3327429844797	04/30/2014	$392.00
	USAIRWAYS 0377429844844	05/19/2014	$1,107.81
	AGENT FEE 8900608439242	05/19/2014	$120.00
	USAIRWAYS 0377429844843	05/19/2014	$1,107.81
			$2,777.62
LANA J TIETJEN	ATT CONS PHONE PMT	05/20/2014	$54.64
			$54.64
LANCE E. BEECHER	LOWES #03071	04/30/2014	$24.08
	LOWES #03071	05/01/2014	$21.83
	TRI-COUNTY ACE BLDRS S	05/03/2014	$3.20
	LOWES #03071	05/19/2014	$98.63

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Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	LOWES #03071	05/20/2014	$388.41
	AMAZON MKTPLACE PMTS	05/21/2014	$209.30
	LOWES #03071	05/21/2014	$42.95
	LOWES #03071	05/22/2014	$98.26
	LOWES #03071	05/28/2014	$26.62
			$913.28
LANDIS A. HIERS	BLANCHARD EQUIPMENT	05/01/2014	$256.00
	BLANCHARD EQUIPMENT	05/07/2014	$94.30
	BLANCHARD EQUIPMENT	05/07/2014	$87.57
	BLANCHARD EQUIPMENT	05/13/2014	$348.57
	BLANCHARD EQUIPMENT	05/14/2014	$697.67
	LIQUID HANDLING EQUIPMENT	05/14/2014	$1,541.44
	BLANCHARD EQUIPMENT	05/15/2014	$250.00
	BLACKS SUPPLY LLC	05/28/2014	$73.56
	AGRI DIRECT INC	05/28/2014	$1,317.12
			$4,666.23
LAWRENCE R ALLEN	SYX TIGERDIRECT.COM	04/30/2014	$29.37
	COURTYARD BY MARRIOTT CLE	05/11/2014	$109.89
			$139.26
LAXMIKANT V SARAF	FEDEX 798644815190	04/30/2014	$4.72
	FEDEX 798703778117	05/03/2014	$5.66
	FEDEX 798704653139	05/03/2014	$5.82
	PAYPAL SOUTHEASTER	05/07/2014	$105.00
	FEDEX 798807503188	05/13/2014	$5.76
	TED PELLA INC	05/19/2014	$158.18
	ALLIED HIGH TECH PRODU	05/21/2014	$620.59
	BUEHLER	05/21/2014	$492.79
	FEDEX 770095550048	05/29/2014	$5.66
	FEDEX 770097957815	05/29/2014	$5.66
			$1,409.84
LEAH GREGORY	AGILENTTECHNOLOGIES	05/16/2014	$185.61
	PERKINELMER GREGORY20140	05/20/2014	$253.18
	PRECISION WEIGHING INC	05/19/2014	$240.00
	IDEXX DISTRIBUTION INC	05/21/2014	$818.40
	TFS FISHERSCI ECOM ATL	05/22/2014	$30.74
	PALMETTO ACE HOME CENTER	05/22/2014	$46.52
	IN SITU INC	05/22/2014	$77.50
	SOUNDPROOFING AMERICA	05/22/2014	$282.80
	TFS FISHERSCI ECOM ATL	05/28/2014	$261.96
			$2,196.71
LEASA A. EVINGER	COMMON GROUND PUBLISHING	05/01/2014	$300.00
			$300.00
LEE A CRANDALL	SPRINGER CUSTOMER	04/30/2014	$39.95
	STAMPS.COM	05/01/2014	$15.99

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Cardholder	Vendor Name	Purchase Date	Amount
LEE A CRANDALL	CROWN TROPHY	05/05/2014	$259.70
	PRINTSOURCE INC	05/06/2014	$274.70
	USAIRWAYS 0377402948163	05/12/2014	$514.50
	USPS 45168006329807708	05/13/2014	$26.95
	ARDMS	05/14/2014	$250.00
	ARDMS	05/14/2014	$250.00
	ARDMS	05/14/2014	$250.00
	ARDMS	05/14/2014	$250.00
	FEDEX 460984350	05/15/2014	$10.72
	FEDEX 461104321	05/20/2014	$7.22
	ARDMS	05/21/2014	$200.00
	ARDMS	05/21/2014	$200.00
	ARDMS	05/21/2014	$200.00
	ARDMS	05/21/2014	$200.00
	ARDMS	05/21/2014	$200.00
	ARDMS	05/21/2014	$200.00
	MADISON SEATING	05/22/2014	$674.99
	STATACORP LP	05/23/2014	$69.00
			$4,093.72
LEE GALLOWAY	USPS 45294095519802925	05/06/2014	$7.20
	USPS 45294095519802925	05/09/2014	$5.80
	USPS 45294005029805496	05/16/2014	$13.74
	USPS 45294005029805496	05/20/2014	$5.80
	USPS 45294095519802925	05/20/2014	$5.80
	WAL-MART #0630	05/16/2014	$12.77
	USPS 45294005029805496	05/27/2014	$15.60
			$66.71
LEE MORRISSEY	COURTYARD BY MARRIOTT CLE	04/30/2014	$329.67
	EAST PARK PRINTING	05/05/2014	$220.42
	PAYPAL INTERNATION	05/06/2014	$1,375.00
	HOLIDAY INN EXPRESS &	05/12/2014	$109.89
	STAPLES DIRECT	05/17/2014	$1,112.75
	Amazon.com	05/21/2014	$28.97
	Amazon.com	05/21/2014	$119.99
			$3,296.69
LEIGH ANNE CLARK	FEDEX 795907814213	04/30/2014	$12.57
	INTEGRATED DNA TECH	04/30/2014	$60.99
	FEDEX 804875564002	05/03/2014	$8.90
	FEDEX 804549096557	05/03/2014	$15.02
	FEDEX 798769454332	05/08/2014	$14.43
	FEDEX 798769351113	05/08/2014	$7.12
	CLEMSON COMPUTER ST	05/19/2014	$1,818.99
	FEDEX 570205505301	05/22/2014	$25.04
	INVITROGEN 25637225	05/16/2014	$209.19
	INTEGRATED DNA TECH	05/22/2014	$126.53

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	FEDEX 801026435688	05/24/2014	$15.70
	WAL-MART #0396	05/29/2014	$31.34
	TARGET 00011981	05/29/2014	$123.79
			$2,469.61
LEIGH DODSON	NACUBO	04/30/2014	$1,125.00
	AGENT FEE 8900608273465	05/02/2014	$100.00
	USAIRWAYS 0377429844802	05/02/2014	$541.50
	USAIRWAYS 0377429844801	05/02/2014	$541.50
	AMAZON MKTPLACE PMTS	05/05/2014	$59.50
	VZWRLSS APOCC VISB	05/15/2014	$114.03
	STAPLES 00118976	05/15/2014	$106.65
			$2,588.18
LEIGH WALKER	THE UPS STORE 2735	05/02/2014	$13.50
	LOWES #00559	05/06/2014	$17.16
	SCALE-TEC LTD	05/06/2014	$1,590.80
	BI-LO GROCERY #5655	05/07/2014	$18.23
	USPS 45654001129800695	05/07/2014	$6.15
	NATIONAL 4-H COUNCIL SUPP	05/09/2014	$406.25
	PAYPAL NACAA	05/09/2014	$350.00
	R & D SPRAYERS	05/09/2014	$974.45
	SPIRIT COMM EBILLING	05/13/2014	$8.12
	USPS 45654001129800695	05/19/2014	$257.60
	OFFICE MAX	05/19/2014	$16.90
	ATT BILL PAYMENT	05/16/2014	$175.68
	AMAZON MKTPLACE PMTS	05/16/2014	$48.27
	CU PSA SHOPPING MALL	05/23/2014	$14.00
	WAL-MART #0616	05/27/2014	$36.90
			$3,934.01
LEON E. WILES	AGENT FEE 8900608426143	05/02/2014	$38.00
	DELTA AIR 0067431554211	05/02/2014	$447.50
	DELTA AIR 0062359705898	05/12/2014	$1,540.00
	APLU	05/21/2014	$575.00
			$2,600.50
LEROY S. ADAMS	GAN 1120GRNVILLENEWCIR	05/06/2014	$12.00
	USPS POSTAL ST66100207	05/12/2014	$99.85
	ADRP	05/14/2014	$180.00
	UPS 000024146F	05/18/2014	$13.97
	PAK MAIL SENECA	05/21/2014	$37.57
			$343.39
LESLIE E CONRAD	WAL-MART #3222	05/02/2014	$113.20
	Discount School Supply	05/08/2014	$227.07
	AMAZON MKTPLACE PMTS	05/15/2014	$10.99
	ATLANTA AREA COUNCIL INC	05/15/2014	$100.00
	WALMART.COM 8009666546	05/17/2014	$35.98
	WILLIAM V MACGILL & CO	05/15/2014	$95.47

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE E CONRAD	AMAZON MKTPLACE PMTS	05/16/2014	$29.12
	ENTERPRISE RENT-A-CAR	05/29/2014	$64.05
			$675.88
LESLIE GODFREY	USPS 45181295519800374	05/23/2014	$17.64
			$17.64
LESLY TEMESVARI	INVITROGEN 25512065	05/01/2014	$617.76
	PAYPAL SPRIXI.COM	05/07/2014	$4.80
	VWR INTERNATIONAL INC	05/09/2014	$240.00
	TFS FISHERSCI ECOM ATL	05/09/2014	$425.40
	TFS FISHERSCI ECOM ATL	05/10/2014	$83.27
	TFS FISHER SCI BLX	05/14/2014	$42.10
	TFS FISHERSCI ECOM ATL	05/14/2014	$37.45
	RMS - CLEMSON PRINT CENT	05/21/2014	$2,161.40
	GEMINI BIO-PRODUCTS	05/21/2014	$1,351.62
			$4,963.80
LETITIA J BASKETT	SPARKLE CAR WASH	05/01/2014	$15.95
	BED BATH & BEYOND #593	05/09/2014	$103.67
	OFFICE DEPOT #2127	05/19/2014	$32.39
			$152.01
LEWIS JERRY KNIGHTON JR.	AAAA	05/05/2014	$475.00
	PAYPAL SOUTHCAROLI	05/05/2014	$50.00
			$525.00
LEWIS R WEBB	WM SUPERCENTER #795	04/30/2014	$32.58
	BLANCHARD MACHINERY CO	05/01/2014	$88.43
	SAFETY GLASSES USA INC	05/06/2014	$67.80
	NSC NORTHERN SAFETY CO	05/07/2014	$556.38
	DOLLAR GENERAL #6760	05/09/2014	$21.94
	STILL'S SMALL ENGI	05/13/2014	$99.17
	WAL-MART #0795	05/15/2014	$31.97
	NORTHERN TOOL EQUIP SC	05/20/2014	$160.46
	SOX FENCE & SUPPLY	05/20/2014	$47.88
	WM SUPERCENTER #795	05/22/2014	$54.31
	WW GRAINGER	05/27/2014	$357.59
	MATHENY'S STATION	05/28/2014	$35.00
			$1,553.51
LILLIAN BURNS	Amazon.com	05/06/2014	$239.70
	USAIRWAYS 0377450613159	05/07/2014	$565.00
	MOUSER ELECTRONICS DIS	05/13/2014	$14.30
	WHOLESALEBOLTS	05/19/2014	$240.60
	PAYPAL KESINTERNAT	05/19/2014	$776.73
	PAYPAL MARQUES AVI	05/19/2014	$690.27
	SPARKFUN ELECTRONICS	05/22/2014	$24.99
	DMI DELL CORP BUS	05/27/2014	$938.83
	AMAZON MKTPLACE PMTS	05/27/2014	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	MCMASTER-CARR	05/27/2014	$23.52
	RUBBER SHEET ROLL - 1	05/29/2014	$42.68
			$3,571.61
LINDA HARRINGTON	RANDYS ATUO P 0022529	05/06/2014	$1,644.23
	USPS 45046006535305416	05/21/2014	$6.50
			$1,650.73
LINDA J RICE	LOWES #01635	05/05/2014	$16.37
	LOWES #01635	05/05/2014	$5.07
	WESTERN CAROLINA RIMS	05/06/2014	$20.00
	URMIA - 812-855-6683	05/16/2014	$39.00
			$80.44
LINDA NILSON	JOHN WILEY & SONS, INC	05/01/2014	$2,434.91
	CLEMSON COMPUTER ST	05/20/2014	$27.77
	CLEMSON COMPUTER ST	05/20/2014	$32.05
	MAGNA PUBLICATIONS	05/20/2014	$1,257.00
	PAYPAL PAUL BUYER	05/21/2014	$518.00
	MAGNA PUBLICATIONS	05/20/2014	$1,527.00
	POD NETWORK, INC.	05/28/2014	$95.00
			$5,891.73
LINDA TINDAL	PAYPAL FLORIDAHIST	05/08/2014	$295.00
	ASE RENTAL	05/08/2014	$657.12
	TARGET 00011981	05/17/2014	$19.78
	WALGREENS #11769	05/19/2014	$36.36
	CLEMSON COMPUTER ST	05/20/2014	$866.69
	USPS 45168006329807708	05/20/2014	$25.57
	TRAVELOCITY.COM	05/21/2014	$32.34
	USAIRWAYS 0377453656831	05/20/2014	$497.50
			$2,430.36
LINDSEY CAROLINE DIXON	THEECONOMIST NEWSPAPER	05/28/2014	$279.00
			$279.00
LINDSEY KOVACH	LL BEAN MAILORDER	05/05/2014	$53.98
	PAYPAL VARIDESK	05/05/2014	$309.65
	WM SUPERCENTER #3222	05/09/2014	$161.26
	STAPLES DIRECT	05/20/2014	$213.99
			$738.88
LISA J BAIN	VWR INTERNATIONAL INC	05/02/2014	$27.86
	INTEGRATED DNA TECH	05/02/2014	$105.40
	SANTA CRUZ BIOTECHNOLOGY	05/03/2014	$303.50
	ABCAM	05/05/2014	$430.00
	SANTA CRUZ BIOTECHNOLOGY	05/12/2014	$745.50
	TFS FISHERSCI ECOM ATL	05/13/2014	$256.04
	MILLIPORE AMERICAS	05/15/2014	$51.47
	VWR INTERNATIONAL INC	05/23/2014	$59.96
	VWR INTERNATIONAL INC	05/23/2014	$174.54

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	VWR INTERNATIONAL INC	05/28/2014	$199.15
	QIAGEN INC	05/27/2014	$1,689.33
			$4,042.75
LISA P. MARCUS	JEAN'S BUS SERVICE	04/30/2014	$1,444.00
	DELTA AIR 0062358440100	05/01/2014	$2,276.70
	RAIL EUROPE INC	05/01/2014	$92.95
	QANTAS AIR 74492504250	05/02/2014	$3,721.60
	ANDERSON CLEMSON SHUTT	05/02/2014	$275.00
	ANDERSON CLEMSON SHUTT	05/02/2014	$610.00
	FEDEX 459824941	05/03/2014	$7.10
	ANDERSON CLEMSON SHUTT	05/02/2014	$770.00
	FRANCE BILLETVAD	05/04/2014	$281.96
	DELTA AIR 0062358642009	05/06/2014	$2,059.30
	AGENT FEE 8900608428235	05/06/2014	$50.00
	DELTA AIR 0067430060777	05/06/2014	$1,966.05
	FIRST INFO LTD- TE	05/09/2014	$1,063.85
	BIG BUS TOURS LTD	05/09/2014	$838.54
	EASTSIDE TRANSPORTATION S	05/10/2014	$700.00
	AIR ASIA (KH)	05/14/2014	$113.44
	ANDERSON CLEMSON SHUTT	05/13/2014	$660.00
	PREMIER INN44521835	05/17/2014	$582.71
	PREMIER INN44521835	05/17/2014	$582.71
	OXFORD PROPERTY SO	05/20/2014	$525.08
	DILLARDS MARINE & SPORTS	05/21/2014	$1,066.30
	EASTSIDE TRANSPORTATION S	05/24/2014	$700.00
	EXPEDIA EXPEDIA.COM	05/28/2014	$7.00
	DELTA AIR 0067433502400	05/27/2014	$1,720.61
			$22,114.90
LISA PATTERSON	COLORID	05/09/2014	$2,064.00
	FEDEX 806055763684	05/14/2014	$11.35
	B & H PHOTO-VIDEO.COM	05/16/2014	$36.00
	CBORD GROUP	05/22/2014	$55.00
	FEDEX 806055763673	05/24/2014	$8.22
	RMS - CLEMSON PRINT CENT	05/28/2014	$173.34
			$2,347.91
LISA WAGNER	CLEMSON COMPUTER ST	05/12/2014	$113.37
	BI-LO GROCERY #5566	05/12/2014	$4.70
	CCIT SUPPORT CENTER	05/13/2014	$37.50
			$155.57
LOUJEANIA BOST	Amazon.com	05/09/2014	$38.73
	FEDEXOFFICE 00030098	05/14/2014	$294.59
			$333.32
LUKASZ KOZUBOWSKI	POSTERSMITH.COM	05/04/2014	$78.00
	LOWES #03071	05/08/2014	$31.25
	CLEMSON-UNIV-BOOKS #4900	05/08/2014	$21.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$130.64
LYNN ADCOX	STAPLES 00108282	05/08/2014	$118.61
			$118.61
LYNN H. COLE	PAYPAL WESTERNCARO	05/13/2014	$40.00
	PAYPAL WESTERNCARO	05/13/2014	$40.00
	THEIIA.ORG(407)9371165	05/12/2014	$130.00
	WKF WK FINANCIAL SRVS	05/27/2014	$1,195.00
	MMACLEANSER.COM	05/27/2014	$49.95
	WKF WK FINANCIAL SRVS	05/29/2014	$1,195.00
			$2,649.95
LYNNE N MARCUS	APPOINTMENT-PLUS/STORMSOU	05/01/2014	$543.00
	HOOTSUITE MEDIA INC.	05/04/2014	$34.99
	KYOCERA DOCUMENT SOLUTION	05/02/2014	$242.10
	AMAZON MKTPLACE PMTS	05/07/2014	$72.45
	DRG SAMSUNG	05/07/2014	$699.99
	UT CAREER SERVICES	05/09/2014	$120.00
	ADOBE SYSTEMS, INC.	05/11/2014	$19.99
	ADOBE SYSTEMS, INC.	05/12/2014	$19.99
	AIRTRANAIR 3320155329801	05/14/2014	$10.00
	SOUTHWES 5262414974081	05/13/2014	$152.00
	SOUTHWES 5260646001841	05/13/2014	$12.50
	SOUTHWES 5260646001173	05/13/2014	$12.50
	SOUTHWES 5262414979569	05/13/2014	$80.00
	SOUTHWES 5262414982577	05/13/2014	$260.50
	Amazon.com	05/27/2014	$14.71
			$2,294.72
MARCY OWENS	INVITROGEN 79566935	05/02/2014	$137.55
	LIFETECH 79566935	05/03/2014	$400.50
	SIGMA ALDRICH US	05/05/2014	$135.07
	VWR INTERNATIONAL INC	05/07/2014	$253.48
	REPRODUCTION RESOURCES	05/06/2014	$82.43
	VWR INTERNATIONAL INC	05/10/2014	$94.21
	VWR INTERNATIONAL INC	05/10/2014	$303.07
	IMV TECHNOLOGIES USA	05/22/2014	$139.85
	REPRODUCTION RESOURCES	05/27/2014	$86.93
			$1,633.09
MARGARET R. OWENS	USPS 45168006329807708	04/30/2014	$637.00
	RMS - CLEMSON PRINT CENT	05/02/2014	$51.36
	RMS - CLEMSON PRINT CENT	05/02/2014	$26.75
	UNITED 0167450664068	05/07/2014	$772.50
	UNITED 0167450664067	05/07/2014	$772.50
	TRAVELOCITY.COM	05/08/2014	$19.98
	RMS - CLEMSON PRINT CENT	05/21/2014	$527.51
	USPS 45168006329807708	05/22/2014	$343.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,150.60
MARGE CONDRASKY	Amazon.com	05/05/2014	$67.06
	TIGERS TO GO	05/09/2014	$52.67
	TIGERS TO GO	05/09/2014	$65.74
	BARNES & NOBLE #2221	05/14/2014	$207.73
	AMAZON MKTPLACE PMTS	05/21/2014	$55.99
	TFS COLEPARMERINSTRMNT	05/22/2014	$1,250.00
	Amazon.com	05/21/2014	$87.39
	ACADEMY - CDR	05/22/2014	$265.00
	SURVEYMONKEY.COM	05/26/2014	$59.85
			$2,111.43
MARIA MERCEDES ROSSI	INGLES MARKETS #53	05/19/2014	$13.55
	FOOD LION #2209	05/28/2014	$1.79
			$15.34
MARIAN V TURCAN	PAYPAL ZAL DIGITAL	05/12/2014	$75.90
	PAYPAL BINTI1432	05/16/2014	$54.54
	PAYPAL 1978POLO	05/28/2014	$28.44
			$158.88
MARK HOFFMAN	PAYPAL MORADPARTS	05/09/2014	$350.00
	METALS DEPOT	05/12/2014	$368.12
	MCMASTER-CARR	05/14/2014	$1,052.76
	RADIOSHACK COR00123687	05/16/2014	$42.39
	LOWES #01983	05/21/2014	$47.83
	LOWES #01983	05/20/2014	$112.69
	ONLINE METALS.COM	05/16/2014	$37.09
	LOWES #01983	05/16/2014	$23.96
	LOWES #01983	05/26/2014	$9.58
	SEARS.COM 9300	05/26/2014	$2.85
	SEARS.COM 9300	05/26/2014	$137.05
	ONLINE METALS.COM	05/28/2014	$105.28
	POLYSPEDE8884765944	05/28/2014	$404.00
			$2,693.60
MARK J SPEDE	ANDERSON MOTORSPORTS LLC	04/30/2014	$171.58
	WAL-MART #3222	05/05/2014	$33.25
	ETYMOTIC RESEARCH	05/05/2014	$410.00
	DOUBLETREE HOTEL	05/06/2014	$85.00
	JETBLUE 2790611424173	05/06/2014	$1,400.00
	JETBLUE 2790611424513	05/06/2014	$1,400.00
	DROPBOX	05/08/2014	$99.00
	ADOBE SYSTEMS, INC.	05/09/2014	$19.99
	MOUNTAIN MUSIC	05/19/2014	$1,877.55
	KENNY PRODUCTS, INC.	05/20/2014	$202.50
	RMS - CLEMSON PRINT CENT	05/21/2014	$243.96
	RMS - CLEMSON PRINT CENT	05/21/2014	$46.01
	Amazon.com	05/24/2014	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	Amazon.com	05/24/2014	$30.00
	Amazon.com	05/25/2014	$45.00
	Amazon.com	05/24/2014	$15.00
	Amazon.com	05/24/2014	$15.00
	DEMOULIN BROTHERS & CO	05/28/2014	$387.13
	TRESONA MULTIMEDIA LLC	05/28/2014	$1,150.00
			$7,660.97
MARK LEISING	SUTTER INSTRUMENTS	05/01/2014	$233.00
	Amazon.com	05/04/2014	$100.90
	THORLABS	05/02/2014	$1,263.23
	MOUSER ELECTRONICS DIS	05/05/2014	$68.37
	DELTA AIR 0062358947552	05/05/2014	$572.50
	THORLABS	05/06/2014	$646.20
	MOUSER ELECTRONICS DIS	05/06/2014	$109.21
	MCMASTER-CARR	05/06/2014	$53.00
	SPIE-INTL SOCIETY OPT EN	05/07/2014	$670.00
	THORLABS	05/08/2014	$223.55
	GOGOAIR.COM	05/09/2014	$28.00
	THE CHRONICLE	05/09/2014	$99.00
	MOUSER ELECTRONICS DIS	05/09/2014	$109.21
	AMAZON MKTPLACE PMTS	05/10/2014	$35.53
	THE JAMES F MARTIN INN	05/09/2014	$109.89
	UCAR VSP	05/09/2014	$200.00
	DELTA AIR 0062359268760	05/09/2014	$614.00
	LOWES #03071	05/12/2014	$55.27
	MICHIGAN STATE UNIVERSIT	05/12/2014	$242.00
	BEST BUY 00005207	05/12/2014	$103.86
	MICHIGAN STATE UNIVERSIT	05/12/2014	$242.00
	B & H PHOTO-VIDEO-MO/TO	05/12/2014	$1,399.00
	HOTEL TILLMAN	05/12/2014	$689.31
	B & H PHOTO-VIDEO.COM	05/12/2014	$430.95
	CHINA VISA SERVICE CENTER	05/12/2014	$221.45
	CHEAPOAIR.COM AIR	05/14/2014	$72.00
	UNITED 0167432451561	05/13/2014	$719.50
	DELTA AIR 0062359064723	05/14/2014	$696.00
	UNITED 0167432451560	05/13/2014	$719.50
	MCMASTER-CARR	05/13/2014	$136.42
	UNITED 0162407779217	05/13/2014	$334.50
	UNITED 0167432451562	05/13/2014	$719.50
	SEMROCK INC	05/15/2014	$587.95
	UCAR VSP	05/14/2014	$200.00
	Amazon.com	05/15/2014	$57.96
	UCAR VSP	05/16/2014	$200.00
	SOLUTIONS DIRECT ONLINE	05/19/2014	$1,276.55
	THORLABS	05/19/2014	$316.04
	APS - MEMBERSHIP	05/16/2014	$149.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	GOODFELLOW	05/20/2014	$196.65
	THORLABS	05/20/2014	$169.68
	CIRCUIT SPECIALISTS	05/19/2014	$106.42
	CRUCIAL.COM	05/22/2014	$226.82
	MOUSER ELECTRONICS DIS	05/21/2014	$38.45
	Amazon.com	05/21/2014	$13.51
	USAIRWAYS 0377402957717	05/15/2014	$415.50
	PAYPAL EPS	05/16/2014	$30.98
	HOLIDAY INN EXPRESS &	05/14/2014	$419.58
	DELTA AIR 0062359452399	05/16/2014	$696.00
	ORNL CONFERENCE OFFICE	05/16/2014	$450.00
	GORDON RESEARCH	05/16/2014	$1,045.00
	GATEHOUSE SUITES E LANSIN	05/23/2014	$316.40
	OLYMPUSAMER	05/23/2014	$452.15
	LOWES #03071	05/27/2014	$49.31
	MOUSER ELECTRONICS DIS	05/27/2014	$30.56
	MOUSER ELECTRONICS DIS	05/28/2014	$50.05
	CIRCUIT SPECIALISTS	05/27/2014	$153.64
	Amazon.com	05/28/2014	$109.00
	THORLABS	05/28/2014	$1,283.29
	TECHNICAL GLASS PRODUCTS	05/28/2014	$21.39
			$20,978.73
MARLYN GRANT	DELTA AIR 0067417192300	05/07/2014	$501.50
	UNITED 0167450650268	05/07/2014	$817.50
	TRAVELOCITY.COM	05/08/2014	$9.99
	DELTA AIR 0062359775269	05/12/2014	$790.50
	ACM	05/13/2014	$124.00
	SOUTHWES 5262415164068	05/14/2014	$461.50
	SOUTHWES 5262415169157	05/14/2014	$461.50
	KAJEET, INC	05/19/2014	$451.92
	VIRGIN AMER 9842139018044	05/19/2014	$267.00
	AMAZON MKTPLACE PMTS	05/20/2014	$25.96
	VIRGIN AMER 9842139018045	05/19/2014	$267.00
	BESTBUY.COM 00009944	05/20/2014	$26.49
	AMAZON MKTPLACE PMTS	05/20/2014	$4,681.44
	MSFT MICROSOFTSTORE	05/21/2014	$178.67
	AIRTRANAIR 3320155502654	05/20/2014	$444.00
	AMAZON MKTPLACE PMTS	05/21/2014	$802.05
	AMAZON MKTPLACE PMTS	05/21/2014	$608.00
	AMAZON MKTPLACE PMTS	05/22/2014	$2,068.00
	USAIRWAYS 0372358773785	05/21/2014	$752.50
	SYX TIGERDIRECT.COM	05/23/2014	$216.89
	DRI NUANCE	05/27/2014	$199.99
	GOOGLE Devices	05/27/2014	$865.85
	ARIZONA GRAND RESORT	05/23/2014	$803.84
	AMAZON MKTPLACE PMTS	05/29/2014	$3.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARLYN GRANT	CSREA	05/28/2014	$495.00
	CSREA	05/28/2014	$495.00
	AMAZON MKTPLACE PMTS	05/29/2014	$47.05
	AMAZON MKTPLACE PMTS	05/30/2014	$55.39
			$16,921.98
MARSHALL P WATT JR	MCALISTERS GREEN HOUSE	04/29/2014	$11.00
	CU PSA SHOPPING MALL	04/29/2014	$40.00
	CU PSA SHOPPING MALL	04/30/2014	$42.00
	CU PSA SHOPPING MALL	04/30/2014	$100.00
	MCALISTERS GREEN HOUSE	05/01/2014	$89.00
	Amazon.com	05/03/2014	$65.55
	MCALISTERS GREEN HOUSE	05/02/2014	$85.25
	CU PSA SHOPPING MALL	05/05/2014	$100.00
	MCALISTERS GREEN HOUSE	05/05/2014	$17.00
	MCALISTERS GREEN HOUSE	05/06/2014	$21.50
	TRACTOR-SUPPLY-CO #0440	05/07/2014	$5.29
	CU PSA SHOPPING MALL	05/07/2014	$28.00
	DIAMOND SPRINGS WATER	05/08/2014	$8.43
	SSC - ANDERSON SER	05/08/2014	$47.60
	NATIONAL 4-H COUNCIL SUPP	05/08/2014	$258.68
	PAYPAL NACAA	05/09/2014	$350.00
	CU PSA SHOPPING MALL	05/09/2014	$14.00
	VERIZON WRLS MYACCT VE	05/07/2014	$30.08
	Precision Tune Auto Care	05/15/2014	$22.00
	MCALISTERS GREEN HOUSE	05/15/2014	$11.00
	Gempler 1020133904	05/17/2014	$466.38
	SSC - ANDERSON SER	05/20/2014	$7.60
	USPS 45020006229807393	05/21/2014	$579.80
	SPIRIT COMM EBILLING	05/21/2014	$9.27
	LOWES #00728	05/21/2014	$63.58
	SSC - ANDERSON SER	05/16/2014	$40.75
	SC 4-H HORSE PROGRAM	05/15/2014	$10.00
	ATT CONS PHONE PMT	05/23/2014	$138.90
	SSC - ANDERSON SER	05/23/2014	$715.00
	VZWRLSS APOCC VISE	05/25/2014	$30.08
	SSC - ANDERSON SER	05/23/2014	$723.80
	Gempler 1020148604	05/29/2014	$77.10
			$4,208.64
MARTIN C. CLARK	AMZ Monoprice	05/20/2014	$69.18
	AMAZON MKTPLACE PMTS	05/22/2014	$39.84
	Amazon.com	05/23/2014	$9.97
	AMAZON MKTPLACE PMTS	05/24/2014	$162.50
			$281.49
MARTINE LABERGE	LOWES #01983	05/01/2014	$525.75
	MCMASTER-CARR	04/30/2014	$141.67

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	USAIRWAYS 0377431654171	05/02/2014	$287.50
	Amazon.com	05/02/2014	$16.90
	MEETINGS PLUS INC	05/01/2014	$175.00
	AMAZON MKTPLACE PMTS	05/07/2014	$92.83
	FEDEX 800871463631	05/07/2014	$31.33
	AMAZON MKTPLACE PMTS	05/08/2014	$2.70
	AMAZON MKTPLACE PMTS	05/09/2014	$5.05
	AMAZON MKTPLACE PMTS	05/08/2014	$2.53
	TEKSCAN	05/07/2014	$640.00
	JETBLUE 2792111639364	05/10/2014	$426.00
	AMAZON MKTPLACE PMTS	05/09/2014	$109.94
	MEETINGS PLUS INC	05/08/2014	$175.00
	FEDEX 805771278877	05/10/2014	$21.70
	USAIRWAYS 0377402939329	05/08/2014	$308.50
	INKSUPPLY	05/12/2014	$55.36
	FEDEX 800871463610	05/13/2014	$96.43
	ABCAM	05/13/2014	$400.00
	MCMASTER-CARR	05/12/2014	$57.11
	AMAZON MKTPLACE PMTS	05/14/2014	$38.98
	FEDEX 804554797426	05/13/2014	$4.72
	DROPBOX	05/14/2014	$99.00
	AMAZON MKTPLACE PMTS	05/14/2014	$51.98
	BT SPLASHT.COMGQXTN6	05/15/2014	$95.00
	BIOSURFACE TECHNOLOGIES C	05/15/2014	$399.40
	CLEMSONUNIVBOOKS #4909	05/14/2014	$71.55
	DROPBOX	05/16/2014	$99.00
	SPCLTY MNFCTRNG INC	05/16/2014	$236.39
	BUDGET.COM PREPAY RESERV	05/19/2014	$206.69
	Bearing Dist	05/19/2014	$577.55
	UNITED 0167453419767	05/19/2014	$353.50
	FEDEX 877500000410	05/20/2014	$3.65
	UNITED 0167453361860	05/19/2014	$590.50
	EMOTIV	05/20/2014	$1,959.70
	EXPEDIA EXPEDIA.COM	05/20/2014	$7.00
	EXPEDIA EXPEDIA.COM	05/20/2014	$14.00
	UNITED 0167453361861	05/19/2014	$590.50
	FEDEX 805771279141	05/21/2014	$10.60
	NCDA	05/20/2014	$240.00
	NCDA	05/20/2014	$240.00
	TEKSCAN	05/21/2014	$297.00
	FEDEX 570336774445	05/22/2014	$20.38
	FASTENAL COMPANY01	05/16/2014	$57.64
	ACT World Congress Bio	05/16/2014	$1,200.00
	INKSUPPLY	05/24/2014	$58.86
	AMAZON MKTPLACE PMTS	05/23/2014	$80.15
	AMERICAN AI 0017418699606	05/26/2014	$436.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	AMERICAN AI 0017418699608	05/26/2014	$436.00
	FEDEX 798876795015	05/27/2014	$8.63
	AMERICAN AI 0017418699607	05/26/2014	$436.00
	FEDEX 800871463594	05/28/2014	$176.49
			$12,668.16
MARY ANN MOBLEY	REID'S #1341	05/07/2014	$2.71
	REID'S #1341	05/21/2014	$15.88
			$18.59
MARY ANNE RAYMOND	Amazon.com	05/01/2014	$23.64
	Amazon.com	05/01/2014	$59.25
	Amazon Payments	05/06/2014	$100.00
	Amazon.com	05/09/2014	$14.73
	THE UPS STORE 3497	05/14/2014	$94.68
	UPS 1Z4T7825NY99168102	05/15/2014	$22.10
	THE UPS STORE 3497	05/15/2014	$26.54
	UPS 1Z4T51F6NY98593242	05/15/2014	$21.44
	Aalto-korkeakoulusaatio	05/27/2014	$546.78
	AMERICAN MARKETING ASSOC	05/27/2014	$220.00
			$1,129.16
MARY CAFLISCH	LIVEMONARCH	04/30/2014	$131.25
	PAYPAL SCURBANCOMM	04/30/2014	$115.00
	INNOCORP, LTD	04/29/2014	$869.40
	VALLEY SPRING WATER & COF	05/05/2014	$71.35
	ATT CONS PHONE PMT	05/08/2014	$222.52
	BOATSTORECO	05/09/2014	$75.69
	MICROLOGY LABORATORIES	05/09/2014	$71.47
	BenMeds 1020123333	05/10/2014	$38.42
	SPIRIT COMM EBILLING	05/09/2014	$1.48
	IN SHADY OAK BUTTERFLY F	05/12/2014	$347.59
	WOODLEYS GARDEN CENTER	05/13/2014	$189.82
	BenMeds 1020125215	05/13/2014	$27.05
	JANNS NETCRAFT LLC	05/15/2014	$67.50
	JIFFY LUBE # 3377	05/15/2014	$59.66
	SMOAK IRRIGATION	05/19/2014	$887.00
	THE HOME DEPOT #1109	05/19/2014	$221.78
	WINNSBORO BUILDER SUPPLY	05/20/2014	$3.18
	LOWES #03026	05/20/2014	$27.42
	BI-LO GROCERY #5638	05/21/2014	$28.86
	YOUNG'S TRUE VALUE	05/22/2014	$7.99
	APPLETREE LANDSCAPING	05/27/2014	$38.52
	SIGN IT QUICK	05/27/2014	$220.32
			$3,723.27
MARY CRIBB STEPHAN	FEDEX 804245195387	04/30/2014	$7.58
	FEDEX 804245195398	04/30/2014	$10.33
	SPIRIT COMM EBILLING	05/01/2014	$14.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	AIRGAS SOUTH	05/03/2014	$61.24
	FEDEX 870667142130	05/06/2014	$8.46
	RMS - CLEMSON PRINT CENT	05/07/2014	$1,178.00
	FEDEX 804245195413	05/08/2014	$5.66
	FEDEX 804245195424	05/10/2014	$5.66
	UFIRST LAUNDRY SVCS	05/13/2014	$85.76
	UFIRST LAUNDRY SVCS	05/13/2014	$85.76
	UFIRST LAUNDRY SVCS	05/13/2014	$85.76
	UFIRST LAUNDRY SVCS	05/13/2014	$85.76
	UFIRST LAUNDRY SVCS	05/13/2014	$85.76
	UFIRST LAUNDRY SVCS	05/13/2014	$85.76
	UFIRST LAUNDRY SVCS	05/13/2014	$85.76
	YARBOROUGH AUTO PARTS	05/14/2014	$18.08
	FEDEX 804245195435	05/15/2014	$5.66
	USPS 45294105029805645	05/16/2014	$49.00
	ATT CONS PHONE PMT	05/19/2014	$743.14
	FEDEX 804245195446	05/18/2014	$47.88
	UFIRST LAUNDRY SVCS	05/20/2014	$92.10
	REPUBLIC SERVICES TRASH	05/21/2014	$170.00
	FEDEX 804245195468	05/22/2014	$5.66
	DARLINGTON COUNTY	05/22/2014	$1,157.57
	FEDEX 804245195457	05/22/2014	$47.88
	PEE DEE ELECTRIC COOPERA	05/22/2014	$252.63
	DSI METALS	05/23/2014	$221.14
	CAN CANONBUSSOL CBS	05/23/2014	$25.88
	ASA-SSSA-CSSA	05/24/2014	$50.00
	ASA-SSSA-CSSA	05/24/2014	$50.00
	UFIRST LAUNDRY SVCS	05/28/2014	$87.24
			$4,915.59
MARY ELIZABETH KURZ	DELTA AIR 0062359563029	05/19/2014	$898.55
			$898.55
MARY ERIN MORRISSEY	NATIONAL RESOURCE CENTER	05/14/2014	$35.75
			$35.75
MARY LYNCH	MASSAGEWAREHOUSE.COM M	05/02/2014	$75.86
	HRM USA 8004038285	05/07/2014	$49.00
	WALMART.COM 8009666546	05/09/2014	$74.31
			$199.17
MARY MARGARET MCCASKILL	BEST BUY 00008268	04/30/2014	$529.18
	BEST BUY 00008268	04/30/2014	$214.89
	BEST BUY 00008268	04/30/2014	$900.68
	BEST BUY 00008268	05/01/2014	$32.39
	OFFICE DEPOT #336	04/30/2014	$215.99
	BED BATH & BEYOND #500	04/30/2014	$37.79
	SC.GOV	05/02/2014	$65.38
	KYOCERA DOCUMENT SOLUTION	05/02/2014	$277.58

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Cardholder	Vendor Name	Purchase Date	Amount
MARY MARGARET MCCASKILL	USPS 45558001029800448	05/02/2014	$13.10
	TURNER`S CUSTOM AUTO GLAS	05/07/2014	$342.00
	FTC	05/07/2014	$189.02
	ADORAMA INC	05/13/2014	$65.95
	B & H PHOTO-VIDEO.COM	05/15/2014	$59.95
	CU PSA SHOPPING MALL	05/19/2014	$40.00
	CU PSA SHOPPING MALL	05/20/2014	$77.00
	STAFFORD'S	05/27/2014	$6.95
	KYOCERA DOCUMENT SOLUTION	05/28/2014	$226.08
			$3,293.93
MATTHEW B HOWLE	GILBERT IGA 0038	05/22/2014	$5.34
	EXPRESS OIL CHANGE	05/23/2014	$47.79
			$53.13
MATTHEW FISCHER	CLEMSON AUTO PARTS INC	04/29/2014	$259.24
	CLEMSON AUTO PARTS INC	04/30/2014	$53.94
	CLEMSON AUTO PARTS INC	04/30/2014	$61.91
	CLEMSON AUTO PARTS INC	04/30/2014	$111.28
	CLEMSON AUTO PARTS INC	04/30/2014	$80.53
	CLEMSON AUTO PARTS INC	04/30/2014	$127.14
	CLEMSON AUTO PARTS INC	05/01/2014	$469.31
	CLEMSON AUTO PARTS INC	05/01/2014	$9.30
	CLEMSON AUTO PARTS INC	05/02/2014	$111.28
	TRACTOR-SUPPLY-CO #0440	05/05/2014	$28.61
	GRIFF'S FARM AND H	05/05/2014	$14.83
	TRACTOR-SUPPLY-CO #0440	05/05/2014	$28.61
	LOWES #00728	05/06/2014	$21.18
	CLEMSON AUTO PARTS INC	05/05/2014	$2.56
	TRACTOR-SUPPLY-CO #0440	05/06/2014	$63.59
	CLEMSON AUTO PARTS INC	05/05/2014	$196.69
	TRACTOR-SUPPLY-CO #0440	05/06/2014	$43.44
	PENDLETON TIRE COMPANY	05/07/2014	$8.87
	AG-PRO	05/07/2014	$667.80
	PARKERS SUPER DUTY SERVIC	05/07/2014	$104.76
	PARKERS SUPER DUTY SERVIC	05/07/2014	$2,479.96
	AG-PRO	05/14/2014	$39.90
	WESTAR TIRE & ALIGNMENT	05/19/2014	$60.00
	GRIFF'S FARM AND H	05/20/2014	$391.92
	WALHALLA TIRE & SERVIC	05/16/2014	$1,286.31
	SSC - ANDERSON SER	05/26/2014	$1,056.00
	SSC - ANDERSON SER	05/27/2014	$198.00
	SSC - ANDERSON SER	05/27/2014	$405.84
	GRIFF'S FARM AND H	05/27/2014	$139.98
	JR WILES SUPPLIES	05/28/2014	$50.88
			$8,573.66
MATTHEW G. BURNS	TRI-COUNTY ACE BLDRS S	04/30/2014	$267.49

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW G. BURNS	BEST BUY 00005207	05/15/2014	$116.58
			$384.07
MATTHEW LECKENBUSCH	OCONEE WELDING SUPPLY INC	05/01/2014	$84.54
	PAYPAL ONLINESTORE	05/05/2014	$62.58
	PAYPAL JBARR99439	05/09/2014	$47.34
	LOWES #03071	05/20/2014	$686.80
	LOWES #03071	05/27/2014	$25.34
	ROSE BRAND WIPERS	05/29/2014	$798.45
			$1,705.05
MATTHEW MONEY	SHERWIN WILLIAMS #2658	04/30/2014	$52.53
	SHERWIN WILLIAMS #2658	05/01/2014	$40.06
	SHERWIN WILLIAMS #2658	05/01/2014	$53.41
	SHERWIN WILLIAMS #2658	05/05/2014	$38.22
	TRI-COUNTY ACE BLDRS S	05/06/2014	$26.96
	JACKS SMALL ENGINES & GEN	05/02/2014	$180.30
			$391.48
MATTHEW SMITH	ACT Clemson University	04/30/2014	$420.00
	ERGO DEPOT LLC	05/08/2014	$1,966.00
			$2,386.00
MELODY C WILLEY	PCI PATTERSON VETERINA	05/01/2014	$206.40
	FOXNEST VETERINARY HOS	05/01/2014	$28.00
	VWR INTERNATIONAL INC	05/07/2014	$106.19
	VWR INTERNATIONAL INC	05/07/2014	$183.16
	CHARLES RIVER LAB	05/06/2014	$182.14
	VWR INTERNATIONAL INC	05/08/2014	$513.77
	BRAINTREE SCIENTIF	05/08/2014	$97.00
	BIOBUBBLE, INC.	05/09/2014	$2,370.00
	PCI PATTERSON VETERINA	05/12/2014	$103.20
	CHARLES RIVER LAB	05/13/2014	$182.14
	CHARLES RIVER LAB	05/13/2014	$178.18
	ACADEMY SPORTS# 154	05/13/2014	$74.19
	INSURANCE RESTORATION	05/13/2014	$304.42
	VWR INTERNATIONAL INC	05/15/2014	$366.97
	PCI PATTERSON VETERINA	05/14/2014	$224.00
	PCI PATTERSON VETERINA	05/14/2014	$622.83
	PCI PATTERSON VETERINA	05/15/2014	$694.24
	HALLOWELL ENGINEERING MAN	05/15/2014	$153.23
	HARLAN LABORATORIES	05/14/2014	$596.74
	PCI PATTERSON VETERINA	05/15/2014	$10.50
	UPS 000000V9074Y164	05/15/2014	$5.18
	PCI PATTERSON VETERINA	05/15/2014	$1,125.45
	PCI PATTERSON VETERINA	05/15/2014	$99.00
	E-Z SYSTEMS	05/14/2014	$89.00
	PETCO 00069997	05/15/2014	$157.83
	CHARLES RIVER LAB	05/19/2014	$182.14

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI PATTERSON VETERINA	05/19/2014	$114.00
	BAYER ANIMAL HEALTH	05/20/2014	$75.41
	PCI PATTERSON VETERINA	05/22/2014	$20.50
	PCI PATTERSON VETERINA	05/16/2014	$31.70
	VWR INTERNATIONAL INC	05/25/2014	$281.15
	WM SUPERCENTER #1123	05/23/2014	$112.75
	FOXNEST VETERINARY HOS	05/23/2014	$40.00
	PCI PATTERSON VETERINA	05/23/2014	$309.60
	AMERICAN ASSOC FOR LABORA	05/28/2014	$300.00
	STAPLES DIRECT	05/29/2014	$116.07
			$10,257.08
MELODY LAND	OFFICEMAX CT IN#928684	05/07/2014	$918.06
	USPS452880064329827680	05/08/2014	$6.49
	AMAZON MKTPLACE PMTS	05/19/2014	$29.39
	RMS - CLEMSON PRINT CENT	05/21/2014	$47.08
			$1,001.02
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	05/06/2014	$383.63
	VWR INTERNATIONAL INC	05/07/2014	$100.07
	VWR INTERNATIONAL INC	05/07/2014	$182.83
	TFS FISHERSCI ECOM ATL	05/07/2014	$27.68
	TFS FISHERSCI ECOM ATL	05/07/2014	$83.80
	VWR INTERNATIONAL INC	05/11/2014	$20.60
	VWR INTERNATIONAL INC	05/13/2014	$605.15
	VWR INTERNATIONAL INC	05/13/2014	$90.59
	TFS FISHERSCI ECOM ATL	05/13/2014	$12.91
	TFS FISHERSCI ECOM ATL	05/13/2014	$148.72
	VWR INTERNATIONAL INC	05/15/2014	$63.43
	VWR INTERNATIONAL INC	05/16/2014	$34.58
	VWR INTERNATIONAL INC	05/21/2014	$30.09
			$1,784.08
MICAH WALTERS	TRI-COUNTY ACE BLDRS S	05/06/2014	$27.99
			$27.99
MICHAEL A ATKINS	FEDEX 798593553577	04/30/2014	$128.76
	FEDEX 798718997280	05/03/2014	$6.74
	MOLECULAR CLONING LABO	05/08/2014	$400.00
	WAL-MART #3222	05/09/2014	$96.24
	LOWES #03071	05/12/2014	$4.27
	TRI-COUNTY ACE BLDRS S	05/13/2014	$3.10
	FEDEX 798811556997	05/13/2014	$394.46
	FEDEX 798842232762	05/15/2014	$11.72
	FEDEX 798838730495	05/17/2014	$50.12
	ORANGE COUNTY AIRE	05/22/2014	$30.65
	FEDEX 770067972710	05/24/2014	$19.27
	FEDEX 770063628867	05/24/2014	$7.10
	FEDEX 770054203857	05/27/2014	$26.28

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 770053745081	05/27/2014	$26.28
	FEDEX 770022258788	05/27/2014	$36.89
	FEDEX 603625042778	05/28/2014	$4.96
			$1,246.84
MICHAEL ANDERSON	AIRGAS SOUTH	05/02/2014	$212.21
	BEST BUY 00002725	05/23/2014	$42.38
	BEST BUY 00002725	05/26/2014	$31.80
	BEST BUY 00002725	05/27/2014	$127.18
	WM SUPERCENTER #4145	05/28/2014	$14.15
	BED BATH & BEYOND #349	05/28/2014	$16.94
	BI-LO GROCERY #5704	05/29/2014	$28.27
	OFFICE DEPOT #2690	05/28/2014	$8.46
			$481.39
MICHAEL D MESSMAN	HBM	05/28/2014	$5,537.35
			$5,537.35
MICHAEL D WEYMAN	MANPOWER	05/01/2014	$845.25
	MANPOWER	05/01/2014	$692.63
	CU PSA SHOPPING MALL	05/01/2014	$100.00
	MANPOWER	05/08/2014	$845.25
	MANPOWER	05/08/2014	$664.92
	ID SECURITYONLINE.COM	05/08/2014	$32.38
	MANPOWER	05/15/2014	$845.25
	MANPOWER	05/15/2014	$692.63
	VZWRLSS APOCC VISB	05/17/2014	$1,140.42
	STAPLES 00118976	05/20/2014	$7.41
	MANPOWER	05/22/2014	$692.63
	MANPOWER	05/22/2014	$845.25
	WALMART.COM 8009666546	05/26/2014	$15.34
	USPS 45690006729829090	05/28/2014	$9.80
	MANPOWER	05/29/2014	$627.98
	MANPOWER	05/29/2014	$845.25
			$8,902.39
MICHAEL E MOORE	BI-LO GROCERY #5539	05/02/2014	$31.70
	BECKMAN COULTER	05/08/2014	$1,872.00
	APPLIANCE PARTS PROS	05/08/2014	$63.02
	TRI-COUNTY ACE BLDRS S	05/10/2014	$46.67
	ANDERSON NAPA AUTO PARTS	05/12/2014	$96.81
	AMAZON MKTPLACE PMTS	05/15/2014	$904.88
	AMAZON MKTPLACE PMTS	05/21/2014	$136.00
	LOWES #03071	05/20/2014	$31.82
	BETTER OFFICE SUPPLY S	05/19/2014	$2,164.61
	AMAZON MKTPLACE PMTS	05/22/2014	$98.99
	EASYKEYSCOM INC	05/21/2014	$35.75
	LOWES #03071	05/23/2014	$42.54
	LOWES #03071	05/27/2014	$6.27

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E MOORE	BEST BUY 00005207	05/29/2014	$413.37
			$5,944.43
MICHAEL E SMITH	BUYROLLS	05/05/2014	$307.40
	WM SUPERCENTER #3222	05/07/2014	$7.21
	TRI-COUNTY ACE BLDRS S	05/08/2014	$6.41
			$321.02
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	05/22/2014	$53.91
			$53.91
MICHAEL J SULHAN	SPIRIT COMM EBILLING	05/01/2014	$3.32
			$3.32
MICHAEL JOE BATSON	LOWES #03071	05/20/2014	$226.22
			$226.22
MICHAEL JONES	LOWES #01120	04/30/2014	$344.58
	Gempler 1020107129	05/01/2014	$545.33
	CEW-062-DARLINGTON	04/29/2014	$1,604.80
	OFFICE MAX	04/30/2014	$244.18
	CAROLINA AGRI POWER - BI	05/02/2014	$257.93
	DILLON TRACTOR	05/02/2014	$86.90
	ULINE SHIP SUPPLIES	05/06/2014	$191.52
	OFFICE MAX	05/10/2014	$43.19
	SPARROW & KENNEDY TRACTOR	05/15/2014	$875.93
	AGRI SOUTH INC	05/23/2014	$504.94
	SSC - FLORENCE SER	05/28/2014	$150.00
			$4,849.30
MICHAEL L. LEMAHIEU	CAMPUS COPY SHOP	05/13/2014	$876.07
	Amazon.com	05/28/2014	$813.47
	Amazon.com	05/28/2014	$145.49
	Amazon.com	05/28/2014	$246.08
	AMAZON MKTPLACE PMTS	05/29/2014	$281.68
			$2,362.79
MICHAEL MCCUEN	TRI-COUNTY ACE BLDRS S	05/17/2014	$18.64
	0184-ALL PHASE	05/29/2014	$491.24
			$509.88
MICHAEL NEBESKY	AMAZON MKTPLACE PMTS	05/01/2014	$24.31
	UPS 00006Y2E49	05/04/2014	$15.16
	SC.GOV	05/01/2014	$326.44
	SOUTH CAROLINA ASSOCIA	05/07/2014	$195.00
	TRI-COUNTY ACE BLDRS S	05/14/2014	$51.87
	UPS 00006Y2E49	05/25/2014	$12.95
			$625.73
MICHAEL P MATTHEWS	WAL-MART #4384	04/30/2014	$74.35
	WAL-MART #4384	05/04/2014	$7.24
	TRACTOR SUPPLY CO #1564	05/06/2014	$54.16

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P MATTHEWS	USPS 45036004208221079	05/06/2014	$19.99
	WM SUPERCENTER #4384	05/07/2014	$104.35
	TRACTOR SUPPLY CO #1564	05/14/2014	$60.65
	WAL-MART #4384	05/17/2014	$24.17
	WM SUPERCENTER #4384	05/24/2014	$60.04
	DOLLAR GENERAL #14098	05/28/2014	$31.30
			$436.25
MICHAEL S. MCMANUS	SPIRIT COMM EBILLING	05/01/2014	$0.30
	WM SUPERCENTER #4457	05/01/2014	$37.14
	FAMILY DOLLAR #0065	05/06/2014	$7.99
	CU PSA SHOPPING MALL	05/05/2014	$14.00
	MEGGS FORD INC	05/06/2014	$15.95
	ATT CONS PHONE PMT	05/06/2014	$151.57
	NATIONAL 4-H COUNCIL SUPP	05/14/2014	$217.94
	CU PSA SHOPPING MALL	05/16/2014	$7.00
	USPS 45058005129805728	05/20/2014	$98.00
	USPS 45058005129805728	05/23/2014	$46.40
	WM SUPERCENTER #4457	05/29/2014	$18.63
	AT&T DATA	05/29/2014	$30.00
			$644.92
MICHAEL SEARS	SABLE SYSTEMS	05/01/2014	$1,285.00
	Amazon.com	05/12/2014	$58.80
	Amazon.com	05/12/2014	$35.28
	FORESTRY SUPPLIERS	05/09/2014	$104.74
	Amazon.com	05/12/2014	$70.56
	Amazon.com	05/14/2014	$70.56
	USAIRWAYS 0377432536019	05/14/2014	$1,598.32
	CNRS DR8 DCAL 2305189	05/15/2014	$672.65
	GORDON RESEARCH	05/21/2014	$240.00
			$4,135.91
MICHAEL SEHORN	TRI-COUNTY ACE BLDRS S	05/14/2014	$27.78
	CLEMSON COMPUTER ST	05/21/2014	$21.35
	CLEMSON COMPUTER ST	05/21/2014	$206.38
			$255.51
MICHAEL SIMMONS	FEDEX 876426448676	05/01/2014	$20.98
	FEDEX 876426448687	05/03/2014	$18.65
	FEDEX 876426448702	05/03/2014	$18.59
	FEDEX 876426448698	05/03/2014	$21.07
	UFLEF CONFERENCES	05/06/2014	$500.00
	NARFE	05/16/2014	$117.00
			$696.29
MICHAEL STEPHENS	AUTOMOTIVE REPAIR SERVICE	05/06/2014	$116.65
	AUTOMOTIVE REPAIR SERVICE	05/12/2014	$28.55
			$145.20

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V EDWARDS	BIO TEK INSTRUMENTS	05/01/2014	$1,120.12
	AMAZON MKTPLACE PMTS	04/30/2014	$9.86
	DMI DELL BUS ONLINE	05/02/2014	$259.15
	OFFICE DEPOT #2196	05/01/2014	$62.05
	DMI DELL CORP BUS	05/08/2014	$32.39
	BEST BUY 00015156	05/08/2014	$48.59
	CENTURY GLASS	05/21/2014	$195.00
	RACO INDUSTRIES LLC	05/21/2014	$3,841.18
	RACO INDUSTRIES LLC	05/21/2014	$615.21
	OFFICE DEPOT #2127	05/27/2014	$42.42
			$6,225.97
MICHAEL W MARSHALL	TRACTOR SUPPLY #724	04/30/2014	$394.17
	R & D SPRAYERS	04/30/2014	$161.62
	SPECIALTY SALES CO	05/01/2014	$302.48
	AZLIN SEED SERVICE	05/02/2014	$1,357.00
	LULUS CAR WASH	05/05/2014	$18.00
	GANDY COMPANY	05/06/2014	$68.05
	VZWRLSS PRPAY AUTOPAY	05/07/2014	$50.00
	ADVANCE AUTO PARTS #2011	05/06/2014	$7.49
	TRACTOR SUPPLY #724	05/08/2014	$204.83
	THE HOME DEPOT 1117	05/08/2014	$67.40
	SPECIALTY SALES CO	05/15/2014	$159.15
	VERIZON WRLS MYACCT VE	05/15/2014	$40.07
	WAL-MART #0795	05/26/2014	$45.68
	THE HOME DEPOT 1117	05/26/2014	$258.82
			$3,134.76
MICHELE YOUNG	FRANKLINCOVEYPRODUCTS	05/01/2014	$128.25
	Amazon.com	04/30/2014	$18.89
	Amazon.com	05/01/2014	$109.70
	Amazon.com	05/02/2014	$34.35
	Amazon.com	05/04/2014	$38.76
	Amazon.com	05/03/2014	$23.60
	Amazon.com	05/07/2014	$81.36
	ADOBE SYSTEMS, INC.	05/07/2014	$19.99
	AMAZON MKTPLACE PMTS	05/08/2014	$64.94
	LITERACYRSRCHASSOCIATION	05/08/2014	$130.00
	PAYPAL TEACHERGAMI	05/08/2014	$376.00
	PAYPAL INTERNATION	05/08/2014	$109.00
	PAYPAL INTERNATION	05/08/2014	$109.00
	USAIRWAYS 0372357035692	05/08/2014	$716.50
	AMAZON MKTPLACE PMTS	05/09/2014	$369.50
	NAEYC SALES	05/08/2014	$61.00
	HSG CONF.REGISTRATION	05/08/2014	$435.00
	Amazon.com	05/14/2014	$39.18
	CAM CAMBRIDGE UNIVERS	05/14/2014	$36.49
	SOUTHWES 5262416394133	05/19/2014	$365.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	HSG CONF.REGISTRATION	05/20/2014	$435.00
	QSR INTERNATIONAL AMERIC	05/24/2014	$157.00
	QSR INTERNATIONAL AMERIC	05/24/2014	$157.00
	FRANKLINCOVEYPRODUCTS	05/28/2014	$111.70
	DELTA AIR 0067454839377	05/26/2014	$542.50
	HSG CONF.REGISTRATION	05/26/2014	$435.00
	BOSTON COLLEGE EMARKET	05/27/2014	$390.00
	DELTA AIR 0062360749200	05/29/2014	$609.00
			$6,104.21
MICHELLE CHARLES	DELTA AIR 0062358601241	05/05/2014	$712.50
	DELTA AIR 0062358601242	05/05/2014	$712.50
	SPIRIT COMM EBILLING	05/05/2014	$0.79
	FEDEX 798633135265	05/13/2014	$20.49
	FEDEX 798633135129	05/13/2014	$13.04
	FEDEX 798633134957	05/13/2014	$14.72
	ATT BILL PAYMENT	05/14/2014	$68.52
	DELTA AIR 0062360378684	05/23/2014	$671.00
	HTL HIGHTAIL	05/28/2014	$15.99
			$2,229.55
MICHELLE PIEKUTOWSKI	CUPA - HR	05/02/2014	$520.00
	DMI DELL BUS ONLINE	05/08/2014	$1,377.42
	DOLLAR-GENERAL #4869	05/13/2014	$19.89
	WAL-MART #0396	05/19/2014	$79.54
	STAPLES 00118976	05/19/2014	$5.67
	SURVEYMONKEY.COM	05/21/2014	$300.00
	GENBOOK INC	05/22/2014	$40.00
			$2,342.52
MIGUEL F LARSEN	MATHWORKS	05/02/2014	$192.47
	MATHWORKS	05/02/2014	$235.23
	DRI VICOMSOFT	05/04/2014	$25.00
	O'REILLY MEDIA	05/07/2014	$37.47
	VZWRLSS APOCC VISE	05/11/2014	$50.08
	FASTSPRINGSOFTWARE.COM	05/12/2014	$15.97
	O'REILLY MEDIA	05/22/2014	$15.99
	MACUPDATE LLC	05/22/2014	$4.99
	BEST BUY 00007724	05/28/2014	$423.99
	RADIOSHACK COR00121673	05/28/2014	$337.39
	STAPLES 00104117	05/28/2014	$52.52
			$1,391.10
MIKE HENSON	VWR INTERNATIONAL INC	05/11/2014	$126.40
	VWR INTERNATIONAL INC	05/11/2014	$239.47
	VWR INTERNATIONAL INC	05/23/2014	$13.48
	VWR INTERNATIONAL INC	05/17/2014	$111.93
	VWR INTERNATIONAL INC	05/23/2014	$136.17
			$627.45

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Cardholder	Vendor Name	Purchase Date	Amount
MILDRED DAVENPORT	CU PSA SHOPPING MALL	04/29/2014	$100.00
	SPIRIT COMM EBILLING	05/01/2014	$175.45
	FRESHPRESERVINGSTORE.COM	05/05/2014	$95.19
	TRI-COUNTY ACE BLDRS S	05/10/2014	$42.79
	BI-LO GROCERY #5566	05/12/2014	$7.78
	CU SUSTAINABLE AG PROG	05/12/2014	$12.00
	CU SUSTAINABLE AG PROG	05/12/2014	$12.00
	BI-LO GROCERY #5704	05/20/2014	$29.83
	VZWRLSS PRPAY AUTOPAY	05/24/2014	$35.00
	SPIRIT COMM EBILLING	05/23/2014	$261.39
			$771.43
MIN CAO	AXXORA LLC	04/30/2014	$130.00
			$130.00
MIRIAM C ROMAN	DOLLAR-GENERAL #3649	04/29/2014	$19.44
	DOLLAR-GENERAL #4247	04/29/2014	$25.92
	STAPLES 00104042	04/29/2014	$114.81
			$160.17
MIRIAM V. JOHNSON	HELENA CHEM CO 35041	04/30/2014	$26.77
	CU PSA SHOPPING MALL	05/01/2014	$196.00
	CU PSA SHOPPING MALL	05/01/2014	$161.00
	CU PSA SHOPPING MALL	05/01/2014	$100.00
	CU PSA SHOPPING MALL	05/05/2014	$385.00
	FOOD LION #2661	05/06/2014	$4.29
	CU PSA SHOPPING MALL	05/05/2014	$56.00
	CU PSA SHOPPING MALL	05/09/2014	$100.00
	ATT CONS PHONE PMT	05/11/2014	$64.88
	VZWRLSS PRPAY AUTOPAY	05/10/2014	$20.00
	FOOD LION #2661	05/14/2014	$20.41
	FOOD LION #2680	05/14/2014	$15.03
			$1,149.38
MISSY GARNER	GAN 1120GRNVILLENEWCIR	05/06/2014	$266.07
	SOUTHWES 5260645953395	05/13/2014	$25.00
	SOUTHWES 5262414724963	05/13/2014	$402.00
	PRESS PLUS	05/28/2014	$99.00
			$792.07
MISSY RYAN	SOUTHWES 5262412931013	05/06/2014	$377.50
	AMERICAN AI 0017453567476	05/20/2014	$564.50
	EXPEDIA EXPEDIA.COM	05/21/2014	$40.93
	EXPEDIA 176000780845	05/23/2014	$7.00
	DELTA AIR 0062360071248	05/22/2014	$794.50
	AMERICAN AI 0017454239601	05/22/2014	$793.50
	REEHER LLC	05/27/2014	$795.00
			$3,372.93
MORRIS WARNER	SPIRIT COMM EBILLING	05/01/2014	$4.69

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Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	KYOCERA DOCUMENT SOLUTION	05/02/2014	$75.45
	KYOCERA DOCUMENT SOLUTION	05/02/2014	$75.55
	BLUE RIDGE ELECTRIC COOP	05/05/2014	$29.12
	CU PSA SHOPPING MALL	05/05/2014	$100.00
	GREATER WALHALLA AREA	05/05/2014	$55.00
	ATT CONS PHONE PMT	05/06/2014	$227.45
	TRI-COUNTY ACE BLDRS S	05/06/2014	$26.49
	CU PSA SHOPPING MALL	05/06/2014	$130.00
	CITY OF WALHALLA	05/06/2014	$69.96
	WAL-MART #1123	05/09/2014	$15.46
	ENTERPRISE RENT-A-CAR	05/21/2014	$84.00
	ENTERPRISE RENT-A-CAR	05/21/2014	$84.00
	VZWRLSS PRPAY AUTOPAY	05/16/2014	$30.00
	AG-PRO	05/22/2014	$446.17
	ADVANCE AUTO PARTS #5680	05/22/2014	$34.63
	KYOCERA DOCUMENT SOLUTION	05/28/2014	$128.21
			$1,616.18
MYLENE SMITH	MCM ELECTRONICS INC	05/03/2014	$81.42
	PAYPAL AWTECHGROUP	05/05/2014	$34.95
	NCS APPLECARE	05/08/2014	$15.00
	NCS APPLECARE	05/09/2014	$15.00
	NCS APPLECARE	05/09/2014	$15.00
	NCS APPLECARE	05/09/2014	$15.00
	PAYPAL 2CANOESSOFT	05/14/2014	$999.99
	PAYPAL TECHORBITS	05/14/2014	$51.95
	Amazon.com	05/25/2014	$279.05
	LENOVO GROUP	05/24/2014	$500.00
	AMAZON MKTPLACE PMTS	05/25/2014	$2,054.19
	AMAZON MKTPLACE PMTS	05/26/2014	$108.40
	AMAZON MKTPLACE PMTS	05/26/2014	$50.70
	PAYPAL OTHERWORLDC	05/27/2014	$506.64
	APL APPLE ONLINE STORE	05/28/2014	$507.18
	AMAZON MKTPLACE PMTS	05/28/2014	$4.50
	APL APPLE ONLINE STORE	05/28/2014	$186.18
	APL APPLE ONLINE STORE	05/28/2014	$42.76
	Amazon.com	05/29/2014	$60.38
	PP FASTSPRING BJANGO	05/29/2014	$24.00
			$5,552.29
MYRTIS CUSACK	US INK & TONER	05/29/2014	$78.14
			$78.14
NANCY BELANGER	CLEMSON COMPUTER ST	05/07/2014	$29.92
			$29.92
NANCY E HALL	THE HAYES GROUP	04/30/2014	$650.00
	THE HAYES GROUP	04/30/2014	$650.00
	THE HAYES GROUP	04/30/2014	$650.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E HALL	THE HAYES GROUP	04/30/2014	$650.00
			$2,600.00
NANCY KORN	VWR INTERNATIONAL INC	05/08/2014	$180.74
			$180.74
NAOMI L KELLY	AMERICAN INDUSTRIAL HYGI	05/23/2014	$205.00
			$205.00
NAREN VYAVAHARE	AMERICAN AI 0012389438326	05/01/2014	$303.50
	FAES MAIN	05/01/2014	$995.00
	PAY PROPDAMAGEPROTECT	05/07/2014	$39.00
	PAY VRBO 418548	05/07/2014	$708.50
			$2,046.00
NATHAN LONG	TROXELL COMMUNICATIONS IN	05/02/2014	$2,001.15
	LOWES #03071	05/07/2014	$388.72
	DELL SALES & SERVICE	05/12/2014	$368.07
	DELL SALES & SERVICE	05/12/2014	$98.44
	DELL SALES & SERVICE	05/12/2014	$277.12
	DELL SALES & SERVICE	05/13/2014	$13.90
	AVALIVE 8775504388	05/14/2014	$432.09
	BARNES&NOBLE COM	05/15/2014	$42.75
	Amazon.com	05/15/2014	$456.97
	BARNES&NOBLE COM	05/15/2014	$191.53
	AREA CONSTRUCTION SUPPLI	05/15/2014	$802.50
	SEWELLDIRECT.COM	05/19/2014	$649.95
	GLYDE CORPORATION	05/21/2014	$314.66
	GLYDE CORPORATION	05/22/2014	$523.05
	CSC/LIBERTY WIRE&CABLE	05/24/2014	$670.80
	DRI PRINTING SERVICES	05/27/2014	$116.71
	AMAZON MKTPLACE PMTS	05/29/2014	$211.72
	AMAZON MKTPLACE PMTS	05/29/2014	$64.99
	AMAZON MKTPLACE PMTS	05/29/2014	$91.96
			$7,717.08
NATHAN M. LONG	ULINE SHIP SUPPLIES	05/22/2014	$35.91
	MED-VET	05/24/2014	$406.79
	FOOD PYRAMID #69	05/27/2014	$16.64
	WM SUPERCENTER #137	05/29/2014	$174.04
			$633.38
NEIL CAMERON	OFFICEMAX CT IN#862817	05/01/2014	$33.02
	USPS 45168006329807708	05/07/2014	$8.60
	OFFICEMAX CT IN#870431	05/08/2014	$40.91
	USPS 45168006329807708	05/13/2014	$7.35
	INT THE ATHLETIC DEPARTME	05/13/2014	$64.09
	INT THE TIGER SPORTS SHOP	05/13/2014	$38.46
	USPS 45168006329807708	05/22/2014	$3.76
			$196.19

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Cardholder	Vendor Name	Purchase Date	Amount
NICHOLE M VEASEY	GRIFF'S FARM AND H	05/05/2014	$99.98
	BI-LO GROCERY #5566	05/06/2014	$49.94
	GRIFF'S FARM AND H	05/14/2014	$574.94
	GRIFF'S FARM AND H	05/27/2014	$447.49
	GRIFF'S FARM AND H	05/27/2014	$12.71
	THE UPS STORE 3497	05/29/2014	$37.27
			$1,222.33
NISHANTH THARAYIL	USPS 24013600035600196	04/30/2014	$86.15
	OAK RIDGE ASSOCIATED UNI	05/02/2014	$160.00
	LOWES #03071	05/11/2014	$16.03
	LOWES #03071	05/09/2014	$10.67
	VWR INTERNATIONAL INC	05/20/2014	$96.46
	VWR INTERNATIONAL INC	05/20/2014	$116.29
	VWR INTERNATIONAL INC	05/20/2014	$130.06
	CLEMSON-UNIV-BOOKS #4900	05/19/2014	$26.92
	TRI-COUNTY ACE BLDRS S	05/22/2014	$19.24
	VWR INTERNATIONAL INC	05/17/2014	$143.35
	TFS FISHERSCI ECOM ATL	05/23/2014	$21.38
	VWR INTERNATIONAL INC	05/28/2014	$219.19
	G H INC	05/27/2014	$144.75
	BEST BUY 00005207	05/27/2014	$21.19
	VWR INTERNATIONAL INC	05/29/2014	$50.59
	FIRSTAIDPRODUCTSONLINE.CO	05/27/2014	$153.78
	SIGMA ALDRICH US	05/28/2014	$226.30
	SIGMA ALDRICH US	05/28/2014	$158.39
	TFS FISHERSCI ECOM ATL	05/29/2014	$38.12
			$1,838.86
NORMAN A MCGEE	LOWES #03071	05/01/2014	$13.93
	ATT CONS PHONE PMT	05/08/2014	$564.16
	KNOT AND ROPE SUPPLY	05/08/2014	$18.14
	TRI-COUNTY ACE BLDRS S	05/15/2014	$14.52
	HIRED KILLERS PEST CON	05/29/2014	$100.00
			$710.75
NORMAN D ELLIS	SPIRIT COMM EBILLING	05/01/2014	$2.10
	TFS THERMOELECTRONNORT	05/02/2014	$314.00
	TFS THERMOELECTRONNORT	05/14/2014	$422.00
	VWR INTERNATIONAL INC	05/20/2014	$45.91
			$784.01
OPAL V. ROUSEY	PRINCIPAL INVESTIGATORS A	04/30/2014	$159.00
	Amazon.com	05/02/2014	$194.00
	ACT UNL Event Planning	05/12/2014	$300.00
	B & H PHOTO-VIDEO.COM	05/13/2014	$65.99
	SOUTHWES 5262414449807	05/12/2014	$503.50
	CUMBERLAND VALLEY ANALYTI	05/13/2014	$141.00
	PREMIER SHEEP SUPPLIES, L	05/12/2014	$349.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
OPAL V. ROUSEY	STAPLES DIRECT	05/14/2014	$79.92
	ADY Evernote	05/14/2014	$81.94
	FEDEX 798852498100	05/18/2014	$5.66
	CLEMSON-UNIV-BOOKS #4900	05/20/2014	$280.07
	CITY OF CLEMSON	05/20/2014	$17.12
	FEDEX 830117375561	05/28/2014	$7.56
	FEDEX 830117375556	05/28/2014	$7.56
			$2,193.07
PAMELA B. ARDERN	STAPLES 00106567	05/04/2014	$21.31
	STAPLES 00106567	05/08/2014	$21.50
	KRAFT MUSIC LTD	05/16/2014	$149.99
	HP HOME STORE	05/19/2014	$153.00
			$345.80
PATRICIA ADLENE LAYTON	FLORENCE CIVIC CENTER	04/30/2014	$4,700.00
	FRANK W NORRIS FOUNDATI	05/07/2014	$1,500.00
	FOREST BUSINESS NETWOR	05/12/2014	$345.00
	DELTA AIR 0062359292281	05/14/2014	$787.50
	ACT NAASF	05/23/2014	$100.00
	DUNCAN PARNELL GPS DIVI	05/23/2014	$2,334.74
			$9,767.24
PATRICIA GUERRA MARCONDES	TRI-COUNTY ACE BLDRS S	05/16/2014	$20.00
	TRI-COUNTY ACE BLDRS S	05/16/2014	$5.70
	TRI-COUNTY ACE BLDRS S	05/20/2014	$18.64
	RADIOSHACK COR00195354	05/25/2014	$15.89
	SEARS ROEBUCK 2305	05/25/2014	$242.46
			$302.69
PATRICIA K. BRYSON	VWR INTERNATIONAL INC	05/01/2014	$198.84
	PHENIX RESEARCH PRODUCTS	04/30/2014	$222.48
	INTEGRATED DNA TECH	05/01/2014	$33.44
	INTEGRATED DNA TECH	05/05/2014	$22.74
	VWR INTERNATIONAL INC	05/07/2014	$64.84
	VWR INTERNATIONAL INC	05/08/2014	$448.89
	VZWRLSS IVR VB	05/07/2014	$76.04
	INTEGRATED DNA TECH	05/08/2014	$65.70
	VWR INTERNATIONAL INC	05/09/2014	$128.36
	WAL-MART #3222	05/12/2014	$30.02
	VWR INTERNATIONAL INC	05/15/2014	$64.18
	TFS FISHERSCI ECOM ATL	05/15/2014	$456.94
	PAYPAL ACTIONSYSTE	05/15/2014	$110.00
	TFS FISHERSCI ECOM ATL	05/17/2014	$42.80
	QIAGEN INC	05/16/2014	$350.23
	PIPETTE SUPPLIES	05/22/2014	$82.85
	VWR INTERNATIONAL INC	05/23/2014	$392.93
	BIONEER	05/22/2014	$606.90
	TFS FISHERSCI ECOM ATL	05/16/2014	$193.56

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	BIONEER	05/22/2014	$342.95
	TFS FISHERSCI ECOM ATL	05/16/2014	$60.03
	INTEGRATED DNA TECH	05/23/2014	$96.51
	TFS FISHERSCI ECOM ATL	05/24/2014	$94.83
	VWR INTERNATIONAL INC	05/25/2014	$450.64
	TFS FISHERSCI ECOM ATL	05/23/2014	$273.75
	THE UPS STORE 3497	05/28/2014	$14.65
	INTEGRATED DNA TECH	05/29/2014	$76.61
			$5,001.71
PATRICIA SOUTHERGILL	FEDEX 864212861565	05/01/2014	$9.95
	FEDEX 864212861554	05/03/2014	$4.72
	FEDEX 864212861587	05/06/2014	$6.03
	FEDEX 864212861576	05/06/2014	$6.03
	FEDEX 864212861602	05/15/2014	$9.16
	FEDEX 864212861598	05/18/2014	$4.96
	FEDEX 864212861624	05/18/2014	$6.03
	FEDEX 864212861613	05/18/2014	$6.03
	FEDEX 845307246590	05/29/2014	$5.66
			$58.57
PATRICIA ZUNGOLI	ADVANCE AUTO PARTS #5360	04/29/2014	$32.09
			$32.09
PATRICK HARRIS	CAMPUS COPY SHOP	05/13/2014	$54.02
			$54.02
PATRICK MCMILLAN	THE UPS STORE 3497	05/05/2014	$136.42
	LOWES #03071	05/25/2014	$51.66
	CLEMSON COMPUTER ST	05/27/2014	$113.37
	ACORN NATURALISTS	05/29/2014	$240.41
	Amazon.com	05/30/2014	$79.95
	Amazon.com	05/29/2014	$8.53
			$630.34
PATRICK RAYMARK	PAYPAL PICKENSCOUN	04/29/2014	$65.22
	UK LINKS CENTER NE	05/01/2014	$750.00
	Amazon.com	05/02/2014	$598.00
	AAUW INC	05/08/2014	$21.00
	AMAZON MKTPLACE PMTS	05/08/2014	$23.76
	APA-DUES/JRNLS/CE	05/08/2014	$95.00
	Amazon Services-Kindle	05/09/2014	$9.99
	Amazon Services-Kindle	05/09/2014	$9.99
	SOCIETY FOR I-O PSYCHOLO	05/10/2014	$100.00
	Amazon Services-Kindle	05/09/2014	$9.00
	Amazon.com	05/09/2014	$259.99
	Amazon Services-Kindle	05/09/2014	$11.84
	SOUTHWES 5260645732080	05/08/2014	$25.00
	Amazon Services-Kindle	05/09/2014	$8.62
	Amazon Services-Kindle	05/09/2014	$11.84

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	Amazon Services-Kindle	05/09/2014	$9.99
	Amazon Services-Kindle	05/09/2014	$8.99
	Amazon Services-Kindle	05/09/2014	$9.00
	DMI DELL HIGHER EDUC	05/12/2014	$1,828.18
	Amazon Services-Kindle	05/09/2014	$9.59
	SOUTHWES 5262413612447	05/08/2014	$222.50
	Amazon.com	05/12/2014	$29.95
	EASYJET 000EMNS3JW	05/07/2014	$266.42
	Amazon Services-Kindle	05/14/2014	$9.99
	Amazon Services-Kindle	05/14/2014	$17.39
	Amazon Services-Kindle	05/14/2014	$7.99
	Amazon.com	05/14/2014	$15.29
	Amazon Services-Kindle	05/14/2014	$11.99
	Amazon Services-Kindle	05/14/2014	$13.49
	Amazon Services-Kindle	05/13/2014	$9.95
	Amazon Services-Kindle	05/14/2014	$10.22
	Amazon Services-Kindle	05/14/2014	$13.78
	AMAZON MKTPLACE PMTS	05/15/2014	$79.38
	Amazon.com	05/15/2014	$126.00
	Amazon.com	05/15/2014	$52.90
	AMAZON MKTPLACE PMTS	05/19/2014	$35.62
	APA-CONVENTION/CE	05/22/2014	$275.00
	DMI DELL HIGHER EDUC	05/23/2014	$18.18
	Amazon.com	05/16/2014	$27.99
	HUMAN FCTR&ERGNMCS STY	05/23/2014	$250.00
	SURVEYMONKEY.COM	05/23/2014	$299.00
	AMER PSCH PUB INC	05/23/2014	$77.95
	1105 MEDIA EVENTS	05/24/2014	$499.00
	MIAMI UNIV - EMARKET	05/27/2014	$162.00
	AMAZON MKTPLACE PMTS	05/27/2014	$983.99
	AMAZON MKTPLACE PMTS	05/27/2014	$215.81
	AMAZON MKTPLACE PMTS	05/28/2014	$47.99
	DMI DELL HIGHER EDUC	05/29/2014	$128.39
	INTERDISCIPLINARY	05/28/2014	$235.00
	INTERDISCIPLINARY	05/28/2014	$395.00
	CLEMSON COMPUTER ST	05/29/2014	$1,733.34
			$10,136.50
PATSY S ELLIS	DELTA AIR 0062358152082	04/30/2014	$803.50
	CONFERENCE MGT SVCS #0038	04/30/2014	$450.00
	OWW ORBITZ.COM	05/01/2014	$6.99
	DELTA AIR 0067416718825	05/01/2014	$722.50
	NAGT	05/02/2014	$30.00
	NAGT	05/02/2014	$245.00
	FEDEX 804241075230	05/03/2014	$11.18
	FEDEX 804241075343	05/07/2014	$7.97
	FEDEX 804241075240	05/07/2014	$41.06

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	AMERICAN CHEMICAL SOCI	05/07/2014	$169.00
	USAIRWAYS 0377450959419	05/08/2014	$454.00
	FEDEX 804241075251	05/13/2014	$32.56
	HEALTH PHYSICS SOCIETY	05/14/2014	$170.00
	CHEMICAL PROP	05/14/2014	$850.00
	FEDEX 986452560030	05/15/2014	$41.06
	FEDEX 986452560225	05/18/2014	$35.41
	CONFERENCE MGT SVCS #0038	05/20/2014	$162.75
	MARRIOTT 33787 COPLEY PL	05/21/2014	$896.16
	SOUTHWES 5262416714803	05/20/2014	$523.50
	SIUC-UNIV CNCL WATER R	05/20/2014	$300.00
	MARRIOTT 33787 COPLEY PL	05/21/2014	$896.16
	UNITED 0167432698598	05/15/2014	$523.00
	UNITED 0167432698599	05/15/2014	$523.00
	ENGINEERS/LAND SURVEYORS	05/15/2014	$100.00
	TRILITERAL	05/23/2014	$41.65
			$8,036.45
PATSY W. SMITH	ATT CONS PHONE PMT	05/24/2014	$60.15
			$60.15
PAUL DAWSON	TFS THERMOASHEVILLE	05/17/2014	$489.78
	AGILENTTECHNOLOGIES	05/23/2014	$78.71
	ULINE SHIP SUPPLIES	05/24/2014	$391.64
			$960.13
PAUL E GOLDSMITH	THE HOME DEPOT 1117	04/29/2014	$104.27
	ABC SUPPLY 0187	05/05/2014	$1,558.00
	GWINN'S TIRE & ALIGNMENT	05/05/2014	$99.32
	MANER BUILDERS SUPPLY 4	05/06/2014	$2,340.03
	LOWES #00639	05/07/2014	$796.69
	LOWES #00639	05/08/2014	$461.68
	ABC SUPPLY 0187	05/09/2014	$738.49
	MCCALLS SUPPLY INC 13	05/12/2014	$101.60
	THE HOME DEPOT 1117	05/13/2014	$631.77
	THE HOME DEPOT 1117	05/13/2014	$106.27
	THE HOME DEPOT 1117	05/19/2014	$883.95
	ADVANCE AUTO PARTS #5270	05/20/2014	$113.27
	LOWES #00639	05/22/2014	$28.84
	NAPA AUTO 0037512	05/22/2014	$17.59
	LOWES #00639	05/26/2014	$661.68
	LOWES #02207	05/27/2014	$2,126.67
	LOWES #00639	05/28/2014	$769.96
			$11,540.08
PAUL M. HORTON	ELGIN QUICK LUBE	04/30/2014	$51.82
	THE HOME DEPOT #1109	04/30/2014	$25.79
	L2GCITY OF COLA WATER	05/01/2014	$266.04
	L2GCITY OF COLA WATER	05/01/2014	$298.26

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	L2GCITY OF COLA WATER	05/01/2014	$54.49
	VZWRLSS IVR VB	05/03/2014	$38.01
	CAROLINA ELEVATOR SER	05/01/2014	$85.00
	SEDC PAYMENT	05/02/2014	$52.25
	JOHNSON CONTROLS SS	05/05/2014	$244.10
	ATT BILL PAYMENT	05/06/2014	$304.41
	ATT BILL PAYMENT	05/06/2014	$53.48
	ATT BILL PAYMENT	05/06/2014	$39.48
	ATT BILL PAYMENT	05/06/2014	$39.47
	ATT BILL PAYMENT	05/06/2014	$970.58
	SPIRIT COMM EBILLING	05/09/2014	$25.67
	THE COLOR CODE	05/09/2014	$1,111.00
	VZWRLSS APOCC VISB	05/12/2014	$114.05
	CONNECTOR 2000 ASSOCIATIO	05/15/2014	$25.00
	HOFFMAN & HOFFMAN INC	05/16/2014	$188.75
	PAYPAL COMMUNITYDE	05/16/2014	$469.00
	L2GCITY OF COLA WATER	05/22/2014	$107.10
	WM EZPAY	05/22/2014	$408.71
			$4,972.46
PAUL PETERSON	BEST BUY 00008268	05/07/2014	$75.59
	AMAZON MKTPLACE PMTS	05/22/2014	$83.16
	AMAZON MKTPLACE PMTS	05/23/2014	$86.04
	AMAZON MKTPLACE PMTS	05/23/2014	$82.24
	AMAZON MKTPLACE PMTS	05/28/2014	$102.62
			$429.65
PAUL S THOMPSON	LOWES #01776	04/30/2014	$69.38
	SPIRIT COMM EBILLING	05/01/2014	$9.30
	CITY TRUE VALUE HARDWARE	05/07/2014	$26.99
	CU PSA SHOPPING MALL	05/06/2014	$7.00
	DIAMOND SPRINGS WATER	05/06/2014	$10.65
	WILSONS NURSERY & GARD	05/06/2014	$91.59
	THE HERALD CLASSIFIEDS	05/09/2014	$78.09
	SPRAYER DEPOT	05/12/2014	$89.21
	CU PSA SHOPPING MALL	05/11/2014	$100.00
	AIRPORT WINDSOCK CORP	05/12/2014	$44.70
	TRACTOR SUPPLY #1163	05/13/2014	$58.22
	TRACTOR-SUPPLY-CO #0470	05/13/2014	$14.97
	LOWES #01776	05/13/2014	$31.32
	COMPORIUM-RHTC RP	05/14/2014	$50.85
	CINTAS 60A SAP	05/13/2014	$100.00
	DOLRTREE 989 00009894	05/14/2014	$9.63
	NATIONAL 4-H COUNCIL SUPP	05/14/2014	$63.00
	CU PSA SHOPPING MALL	05/19/2014	$14.00
	ATT BILL PAYMENT	05/20/2014	$166.69
	WAL-MART #3733	05/20/2014	$81.33
	STAMPS.COM	05/20/2014	$15.99

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	SPRAYER DEPOT	05/20/2014	$159.20
	FEDEX 13827852	05/21/2014	$57.49
	STAPLES 00111211	05/20/2014	$27.47
	WAL-MART #1144	05/22/2014	$29.09
	TRACTOR SUPPLY #1163	05/22/2014	$7.48
			$1,413.64
PAUL VENHOVENS	USAIRWAYS 0377416547672	04/29/2014	$771.50
	AMERICAN AI 0017416533090	04/29/2014	$792.00
	PLN PRICELINE.COM AIR	04/30/2014	$14.00
	AMERICAN AI 0017416533089	04/29/2014	$792.00
	MANPOWER	05/01/2014	$526.32
	TURBOSQUIDI	05/01/2014	$149.00
	PLN PRICELINE HOTELS	05/01/2014	$195.82
	PLN PRICELINE HOTELS	05/01/2014	$469.60
	AMERICAN AI 0017403897711	04/30/2014	$812.00
	Amazon.com	05/02/2014	$109.00
	GIH GLOBALINDUSTRIALEQ	05/02/2014	$2,490.71
	FEDEXOFFICE 00030940	05/04/2014	$167.95
	ADOBE SYSTEMS, INC.	05/01/2014	$19.99
	THE HOME DEPOT 1119	05/16/2014	$118.87
	AIRGAS SOUTH	05/23/2014	$307.40
	DMI DELL BUS ONLINE	05/28/2014	$1,588.95
			$9,325.11
PAULA AGUDELO	GRIFF'S FARM AND H	05/16/2014	$16.42
			$16.42
PAULA BEECHER	AGCAREERS.COM	05/08/2014	$400.00
			$400.00
PAULA WATT	SANOFI PASTEUR INC	05/01/2014	$537.65
	QUADRANT HEALTHCOM INC	05/08/2014	$225.00
	STAPLES 00118976	05/14/2014	$84.78
	MERCK & CO INC ORDER MGM	05/20/2014	$953.30
	SPIRIT COMM EBILLING	05/27/2014	$1.81
	FEDEX 13872949	05/27/2014	$13.82
	HUBBARD/YOUNG PHARMACY	05/27/2014	$30.00
	VZWRLSS IVR VB	05/28/2014	$76.02
	GENESIS PHARMACEUTICAL	05/27/2014	$1,140.00
	VZWRLSS IVR VB	05/28/2014	$129.50
	KYOCERA DOCUMENT SOLUTION	05/28/2014	$553.65
			$3,745.53
PETER A SKEWES	ULINE SHIP SUPPLIES	05/28/2014	$2,267.69
			$2,267.69
PETER FALLON	CONTROL RESOURCES	04/29/2014	$66.51
			$66.51
PETER VAN DEN HURK	VWR INTERNATIONAL INC	05/18/2014	$68.75

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Cardholder	Vendor Name	Purchase Date	Amount
PETER VAN DEN HURK	VWR INTERNATIONAL INC	05/20/2014	$42.47
	EMD CHEMICALS	05/16/2014	$172.27
	AMRESCO	05/19/2014	$209.52
			$493.01
PHILIP M FRAVEL	UNITED 0167418513776	05/23/2014	$557.50
	UNITED 0167418513777	05/23/2014	$557.50
	PLN PRICELINE.COM AIR	05/26/2014	$14.00
			$1,129.00
PIERLUIGI PISU	USAIRWAYS 0377416711738	05/01/2014	$207.50
			$207.50
R GORDON HALFACRE	WM SUPERCENTER #3222	05/07/2014	$237.03
			$237.03
R KEN ALLEN	CRUCIAL.COM	05/10/2014	$183.73
	CRUCIAL.COM	05/10/2014	$91.86
	BEST BUY 00005207	05/26/2014	$139.88
			$415.47
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	04/30/2014	$148.68
	PAYPAL KEOWNFILMSL	05/01/2014	$100.00
	AMAZON MKTPLACE PMTS	05/02/2014	$124.55
	ICONFINDER APS	05/08/2014	$2.00
	Vimeo PRO	05/13/2014	$199.00
	ADOBE SYSTEMS, INC.	05/14/2014	$29.99
	DROPBOX	05/15/2014	$795.00
	IVISA SERVICES	05/16/2014	$18.75
	GOOGLE Google Storage	05/16/2014	$1.99
			$1,419.96
R. KENNETH MARCUS	LOWES #03071	05/01/2014	$48.03
	IDEX HEALTH AND SCIENCE	05/14/2014	$53.80
	AMERICAN AI 0012389853021	05/16/2014	$2,182.70
	AVANTI POLAR LIPIDS, I	05/19/2014	$131.58
	ALASKA AIR 0272147687547	05/20/2014	$212.00
	USAIRWAYS 0372358604917	05/20/2014	$939.50
	AIR BERLIN 2700728938	05/25/2014	$46.42
	SO.CAROLINA FLUID SYSTM	05/27/2014	$163.72
			$3,777.75
R. KYLE BARRETT	LOWES #03071	04/30/2014	$8.84
	PUBLIX SUPERMARKETS #1379	04/30/2014	$24.04
	BESTBUY.COM 00009944	05/02/2014	$213.89
	BESTBUY.COM 00009944	05/02/2014	$106.95
	PUBLIX SUPERMARKETS #1379	05/05/2014	$18.34
	PUBLIX SUPERMARKETS #1379	05/07/2014	$16.44
	PETSMART INC 1089	05/11/2014	$13.77
	Amazon.com	05/12/2014	$24.71
	GENERAL LAB SUPPLY	05/09/2014	$149.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R. KYLE BARRETT	COLONIAL SCIENTIFICINC	05/13/2014	$303.66
	LACROSSE FOOTWEAR, INC.	05/13/2014	$120.00
	AMAZON MKTPLACE PMTS	05/21/2014	$17.12
	YSI INCORPORATED	05/22/2014	$445.00
			$1,462.07
RACHEL B. GETMAN	SOUTHEASTERN CATALYSIS SO	05/17/2014	$689.00
	SOUTHEASTERN CATALYSIS SO	05/17/2014	$450.00
			$1,139.00
RALPH RICKS	LOWES #03071	05/22/2014	$7.47
			$7.47
RAYMOND D SAUER	KYOCERA DOCUMENT SOLUTION	05/01/2014	$442.77
	PAYPAL ISNIE	05/05/2014	$380.00
	UPS 0000Y3X902	05/11/2014	$14.90
	AMERICAN ECONOMIC ASSOC	05/13/2014	$95.00
	Amazon.com	05/19/2014	$48.18
	AMAZON MKTPLACE PMTS	05/20/2014	$57.99
	Amazon.com	05/20/2014	$19.71
			$1,058.55
RAYMOND HUFF	SPIRIT COMM EBILLING	05/01/2014	$12.95
	COMCAST OF CHARLESTON	05/02/2014	$125.70
	COMCAST OF CHARLESTON	05/02/2014	$113.96
	CHARLESTON ELECTRICAL SER	05/01/2014	$1,624.00
	LOWES #00661	05/04/2014	$224.78
	AT&T DATA	05/02/2014	$25.00
	EAST BAY TRUE VALUE	05/02/2014	$74.03
	LOWES #00661	05/06/2014	$240.41
	HUGHES LUMBER & BUILDI	05/07/2014	$528.43
	FSI SCE&G	05/08/2014	$320.29
	DROPBOX	05/09/2014	$99.00
	8155 EXTRA SPACE STORA	05/09/2014	$88.00
	DILLON SUPPLY COMPANY	05/08/2014	$22.77
	LOWES #00661	05/11/2014	$27.17
	LOWES #00661	05/09/2014	$14.40
	PEPBOYS STORE 38	05/12/2014	$43.38
	ATT BILL PAYMENT	05/15/2014	$110.45
	CHARLESTON DOWNTOWN	05/14/2014	$73.67
	COLG OF CHARLESTON	05/16/2014	$120.00
	COMCAST OF CHARLESTON	05/20/2014	$125.70
	LOWES #00661	05/18/2014	$73.13
	LOWES #00661	05/17/2014	$18.38
	LOWES #00661	05/21/2014	$85.56
	LOWES #00661	05/16/2014	$554.99
	THE UPS STORE #2386	05/28/2014	$39.65
	SOUTHERN LUMBER & MILLWO	05/28/2014	$417.81
	TYCOINTEGRATEDSECURITY	05/28/2014	$192.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	BUCK LUMBER	05/29/2014	$18.54
	LOWES #00661	05/29/2014	$75.62
			$5,490.54
REBECCA DIANE BASINGER	ANTAIRA TECH.	05/21/2014	$178.04
	STARTECH.COM	05/22/2014	$142.92
			$320.96
REBECCA HARTLEY	WM SUPERCENTER #4583	04/30/2014	$130.28
	STAPLES 00118018	04/30/2014	$49.08
	STAPLES 00118000	05/07/2014	$10.47
	STAPLES 00108779	05/09/2014	$10.40
			$200.23
REBECCA KAMINSKI	DELTA AIR 0062358618484	05/01/2014	$378.50
	DELTA AIR 0062358835875	05/01/2014	$404.50
	DELTA AIR 0062358935228	05/01/2014	$432.50
	DELTA AIR 0062358835874	05/01/2014	$404.50
	DELTA AIR 0062358618485	05/01/2014	$378.50
	DELTA AIR 0062358835876	05/01/2014	$404.50
	DELTA AIR 0062358935229	05/01/2014	$432.50
	DELTA AIR 0062358618482	05/01/2014	$378.50
	DELTA AIR 0062358618483	05/01/2014	$378.50
	DELTA AIR 0062358373467	05/05/2014	$658.50
	AMERICAN AI 0017450588990	05/07/2014	$593.50
	EXPEDIA 174963975771	05/08/2014	$7.00
			$4,851.50
REBECCA R ACKERMAN	TRIARCH INC	04/30/2014	$168.30
	SIGMA ALDRICH US	05/21/2014	$1,162.42
	SIGMA ALDRICH US	05/16/2014	$1,270.87
			$2,601.59
REBECCA SAXTON	TARGET 00011981	05/08/2014	$60.82
	WAL-MART #0396	05/08/2014	$68.31
	TARGET.COM	05/10/2014	$34.96
	TARGET 00011981	05/16/2014	$10.59
	WM SUPERCENTER #396	05/25/2014	$31.31
			$205.99
REBECCA ULMER	EDISTO ELECTRIC COOPERATI	04/29/2014	$219.40
	ATT BILL PAYMENT	05/01/2014	$331.22
	ATT BILL PAYMENT	05/01/2014	$90.59
	ATT BILL PAYMENT	05/07/2014	$97.83
	ATT BILL PAYMENT	05/07/2014	$52.00
	ATT BILL PAYMENT	05/07/2014	$40.82
	BOLEN QUALITY BUILDING	05/07/2014	$2,416.48
	DENMARK WHOLESALE	05/07/2014	$2,367.39
	FASTENAL COMPANY01	05/08/2014	$726.62
	WM SUPERCENTER #795	05/12/2014	$64.16

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ULMER	USPS 45044000029810421	05/12/2014	$7.35
	BROOKER TV HARDWARE	05/15/2014	$20.55
	BROOKER TV HARDWARE	05/22/2014	$8.60
	TRACTOR SUPPLY CO #1708	05/27/2014	$248.43
	TRACTOR SUPPLY #724	05/28/2014	$229.13
	TRACTOR SUPPLY #724	05/28/2014	$162.52
			$7,083.09
REGINA CARROLL	STAPLES 00111807	05/23/2014	$15.86
			$15.86
REGINA FOSTER	FEDEX 130979398	05/06/2014	$27.47
	AIFS STUDY ABROAD	05/08/2014	$6,070.00
	AIFS STUDY ABROAD	05/08/2014	$6,070.00
	AIFS STUDY ABROAD	05/08/2014	$7,375.00
	FEDEX 460455720	05/10/2014	$7.61
	FEDEX 461410716	05/20/2014	$11.29
	FEDEX 461508310	05/21/2014	$7.61
	FEDEX 131658275	05/23/2014	$27.47
			$19,596.45
REGINALD HAWTHORNE	LAKE KEOWEE CHRYSLER DODG	05/05/2014	$29.95
	LOWES #03071	05/09/2014	$47.21
	TRI STAR	05/15/2014	$96.40
	TRI STAR	05/20/2014	$74.17
	LOWES #03071	05/20/2014	$49.78
	FLATROCK SOLUTIONS, LLC	05/21/2014	$385.20
			$682.71
RENEE J. HEBERT	ACT Intern Bridge, Inc	04/30/2014	$217.00
	NATIONAL ASSOC OF COLL	05/02/2014	$965.00
	SOUTHWES 5262412697410	05/05/2014	$487.50
	KYOCERA DOCUMENT SOLUTION	05/15/2014	$784.32
	MAILCHIMP	05/21/2014	$50.00
	RMS - CLEMSON PRINT CENT	05/21/2014	$53.50
	INTEGRATED MEDIA PUB	05/27/2014	$23.95
	PAYPAL MENTORING W	05/27/2014	$800.19
	HOOTSUITE MEDIA INC.	05/28/2014	$9.99
	Amazon.com	05/28/2014	$502.00
	NATIONAL ASSOC OF COLL	05/28/2014	$385.00
			$4,278.45
REVA KAUFMAN	TPM-GREENVILLE	04/29/2014	$1,849.77
	TRAVELOCITY.COM	05/01/2014	$61.99
	DELTA AIR 0067448862973	04/30/2014	$427.50
	DELTA AIR 0067448862974	04/30/2014	$427.50
	AMAZON MKTPLACE PMTS	05/07/2014	$38.99
	BRICKHOUSE ELECTRON	05/11/2014	$29.95
	Amazon.com	05/12/2014	$118.99
	AMAZON MKTPLACE PMTS	05/14/2014	$55.98

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Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	AMAZON MKTPLACE PMTS	05/14/2014	$85.97
	AMAZON MKTPLACE PMTS	05/16/2014	$31.42
	AMAZON MKTPLACE PMTS	05/15/2014	$52.97
	AMAZON MKTPLACE PMTS	05/15/2014	$96.39
	AMAZON MKTPLACE PMTS	05/15/2014	$32.93
	GBS LUMBER SIX MILE	05/16/2014	$665.18
	CDW GOVERNMENT	05/16/2014	$32.32
	Amazon.com	05/19/2014	$290.47
	AMAZON MKTPLACE PMTS	05/19/2014	$63.19
	PIEDMONT PLASTICS GR #05	05/19/2014	$408.39
	INDEPENDENT PUBLISHERS G	05/20/2014	$1,991.07
	AMAZON MKTPLACE PMTS	05/16/2014	$37.25
	Amazon.com	05/16/2014	$287.35
	PAT PATAGONIADIRECTINC	05/17/2014	$159.43
	Amazon.com	05/22/2014	$299.41
	AMAZON MKTPLACE PMTS	05/23/2014	$31.20
	AMAZON MKTPLACE PMTS	05/27/2014	$662.56
	Amazon.com	05/26/2014	$30.81
			$8,268.98
REX BLANTON	LOWES #01635	05/14/2014	$243.76
	LOWES #03071	05/21/2014	$185.30
	LOWES #01635	05/28/2014	$23.85
			$452.91
RHETT C SMITH	Amazon.com	05/15/2014	$139.98
			$139.98
RHONDA TODD	SEPA	05/07/2014	$80.00
	NATIONAL RESOURCE CENTER	05/16/2014	$9.42
	RMS - CLEMSON PRINT CENT	05/21/2014	$1,512.98
			$1,602.40
RICHARD A RIGGINS II	CABLES FOR LESS	04/29/2014	$337.91
	TRI-COUNTY ACE BLDRS S	05/06/2014	$44.54
	LOWES #03071	05/09/2014	$35.18
	LOWES #03071	05/13/2014	$97.25
	TRI-COUNTY ACE BLDRS S	05/15/2014	$18.92
	WAL-MART #3222	05/15/2014	$21.65
	TRI-COUNTY ACE BLDRS S	05/16/2014	$68.72
	TRI-COUNTY ACE BLDRS S	05/20/2014	$10.13
	LOWES #03071	05/22/2014	$88.09
	LOWES #03071	05/27/2014	$119.06
	LOWES #03071	05/27/2014	$40.05
			$881.50
RICHARD B. TINGLE	WAL-MART #3222	05/13/2014	$205.64
	TRI-COUNTY ACE BLDRS S	05/14/2014	$12.03
	TRI-COUNTY ACE BLDRS S	05/15/2014	$4.67
	LOWES #03071	05/19/2014	$23.03

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD B. TINGLE	LOWES #03071	05/20/2014	$105.93
	MARION DAVIS INC	05/19/2014	$12.74
	LOWES #03071	05/27/2014	$39.22
			$403.26
RICHARD L HASSELL	CEW-077-MOLONY	05/06/2014	$30.08
	BACS INC	05/12/2014	$20.87
	AMERICAN SOCIETY FOR HORT	05/19/2014	$20.00
			$70.95
RICHARD W BLOB	PCI PATTERSON VETERINA	05/13/2014	$58.90
			$58.90
RICHELLE L MILLER	GETAROOM.COM	05/03/2014	$653.28
			$653.28
RICK BAGBY	DTV DIRECTV SERVICE	05/06/2014	$282.98
	WM SUPERCENTER #3222	05/15/2014	$116.63
	APL APPLE ITUNES STORE	05/17/2014	$1.29
	TRI-COUNTY ACE BLDRS S	05/16/2014	$23.86
	DTV DIRECTV SERVICE	05/18/2014	$385.49
	WAL-MART #1123	05/16/2014	$144.84
	CLEMSON VARIETY & FRAMES	05/15/2014	$341.52
	ADVANCE AUTO PARTS #5360	05/15/2014	$47.06
	DTV DIRECTV SERVICE	05/25/2014	$381.87
	AMAZON MKTPLACE PMTS	05/27/2014	$109.48
			$1,835.02
RICK WILLEY	VZWRLSS PRPAY AUTOPAY	05/02/2014	$30.00
	ACT Default Company	05/14/2014	$700.00
	LOWES #03071	05/20/2014	$26.69
	LOWES #03071	05/20/2014	$25.89
	LOWES #03071	05/21/2014	$490.06
	LOWES #03071	05/21/2014	$415.10
	LOWES #03071	05/22/2014	$16.22
	CVS PHARMACY #3599 Q03	05/23/2014	$43.51
	IN RALPH'S TROPHY SHOP	05/23/2014	$742.53
	GANDER MOUNTAIN DIRECT	05/29/2014	$187.92
	IN RALPH'S TROPHY SHOP	05/29/2014	$228.43
			$2,906.35
RICKI J SHINE	AMAZON MKTPLACE PMTS	05/01/2014	$19.99
	TIGER TOWN GRAPHICS	05/01/2014	$272.85
	USAIRWAYS 0372356332467	05/02/2014	$840.50
	NY TIMES SINGLE COPY	05/05/2014	$1,247.20
	ADOBE SYSTEMS, INC.	05/11/2014	$49.99
	NAFA	05/14/2014	$200.00
	RICOH RMS-CLEMSON	05/15/2014	$192.96
	TIGER TOWN GRAPHICS	05/16/2014	$75.44
	TIGER TOWN GRAPHICS	05/16/2014	$75.44

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Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	Amazon.com	05/20/2014	$15.79
	RMS - CLEMSON PRINT CENT	05/21/2014	$799.29
	CNET USER CONF REG	05/20/2014	$849.00
	ADOBE SYSTEMS, INC.	05/21/2014	$49.99
	GEIGER	05/22/2014	$1,971.96
	GEIGER	05/22/2014	$609.17
	IN RALPH'S TROPHY SHOP	05/23/2014	$59.82
	INK 4 INC.	05/23/2014	$1,349.27
			$8,678.66
RITA MCCONNELL	CLEMSON COMPUTER ST	05/14/2014	$2,995.93
	WORLD COURIER GROUP INC	05/23/2014	$584.05
			$3,579.98
ROBERT BROOKOVER	AMAZON MKTPLACE PMTS	05/15/2014	$179.88
			$179.88
ROBERT C. KNOEPPEL	CROWN TROPHY	04/29/2014	$42.40
	ALEXANDER STREET PR	04/30/2014	$532.35
	Amazon.com	05/01/2014	$26.22
	SURVEYMONKEY.COM	05/03/2014	$300.00
	ISSUU PUBLISHING	05/02/2014	$19.00
	DELTA AIR 0062358781669	05/07/2014	$607.50
	Amazon.com	05/11/2014	$79.16
	Amazon.com	05/13/2014	$47.60
	CHILDTHERAPYTOYS.COM	05/15/2014	$1,399.95
	SOUTHWES 5262416650574	05/20/2014	$487.50
	ACT SACES	05/16/2014	$185.00
	AWL Pearson Education	05/28/2014	$106.49
			$3,833.17
ROBERT CONGDON	AMAZON MKTPLACE PMTS	04/30/2014	$59.98
	Amazon.com	04/30/2014	$21.88
	AMAZON MKTPLACE PMTS	05/01/2014	$112.13
	AMAZON MKTPLACE PMTS	05/05/2014	$36.49
	AMAZON MKTPLACE PMTS	05/06/2014	$202.40
	Amazon.com	05/08/2014	$5.99
	WWW.MAKERBOT.COM	05/13/2014	$243.20
	AMAZON MKTPLACE PMTS	05/22/2014	$27.48
			$709.55
ROBERT F. BALDWIN	UVM CONFERENCES & EVENTS	05/15/2014	$275.00
	BTS #36	05/28/2014	$1,074.47
			$1,349.47
ROBERT FRAGER	HP HOME STORE	04/29/2014	$64.82
	SPIRIT COMM EBILLING	05/01/2014	$1.81
	SPIRIT COMM EBILLING	05/01/2014	$14.39
	AT&T BILL PAYMENT	05/01/2014	$138.62
	ATT CONS PHONE PMT	05/02/2014	$65.75

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	SSI EPSCC	05/03/2014	$1,000.00
	GREENVILLE TURF AND TRACT	05/06/2014	$200.23
	WWW.COMPUTERREFURB.COM	05/06/2014	$2,211.30
	WWW.NEWEGG.COM	05/06/2014	$819.96
	ATT BILL PAYMENT	05/08/2014	$195.19
	WWW.NEWEGG.COM	05/09/2014	$1,199.94
	DTV DIRECTV SERVICE	05/12/2014	$58.29
	DTV DIRECTV SERVICE	05/12/2014	$124.00
	OREILLY AUTO 00017848	05/13/2014	$18.18
	BUDDYS CHAIN SAW	05/13/2014	$112.93
	HP HOME STORE	05/13/2014	$325.46
	PALMETTO BOAT CENTER	05/14/2014	$100.01
	DYNAMIC MOVERS	05/16/2014	$884.00
	WM SUPERCENTER #3191	05/16/2014	$16.73
	TRI-COUNTY ACE BLDRS S	05/18/2014	$31.01
	WWW.COMPUTERREFURB.COM	05/16/2014	$2,211.30
	NAPA AUTO 0022224	05/15/2014	$17.11
	ADVANCE AUTO PARTS #5720	05/15/2014	$10.59
	AMAZON MKTPLACE PMTS	05/27/2014	$49.40
	AMAZON MKTPLACE PMTS	05/27/2014	$56.60
	Amazon.com	05/27/2014	$75.96
	AMAZON MKTPLACE PMTS	05/28/2014	$343.76
	GUS GLOBALSTAR USA	05/29/2014	$57.44
	AT&T BILL PAYMENT	05/29/2014	$36.91
			$10,441.69
ROBERT G BELLINGER	ADOBE SYSTEMS, INC.	05/14/2014	$19.99
			$19.99
ROBERT M. LIPPERT	STAPLES 00108779	05/21/2014	$12.36
	STAPLES 00108779	05/23/2014	$6.55
			$18.91
ROBERT NEWBERRY	NPC NEW PIG CORP	05/01/2014	$289.15
	AMAZON MKTPLACE PMTS	05/02/2014	$54.00
	AMAZON MKTPLACE PMTS	05/06/2014	$883.92
	IN ENVIRO MANAGEMENT COM	05/06/2014	$1,380.00
	PAYPAL SELKIRKDIST	05/07/2014	$89.50
	AT&T DATA	05/24/2014	$50.00
			$2,746.57
ROBERT PRUCKA	MCMASTER-CARR	04/29/2014	$240.50
	SISAUTOPART	05/05/2014	$279.34
	MCMASTER-CARR	05/05/2014	$16.51
	MCMASTER-CARR	05/09/2014	$284.68
	USAIRWAYS 0377402952101	05/13/2014	$309.50
	WWW.NEWEGG.COM	05/15/2014	$49.21
	WWW.NEWEGG.COM	05/15/2014	$372.93
	WWW.NEWEGG.COM	05/15/2014	$188.62

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PRUCKA	WWW.NEWEGG.COM	05/15/2014	$46.41
	WWW.NEWEGG.COM	05/21/2014	$49.16
			$1,836.86
ROBERT R. CLARK	SAF-T-PAK	05/22/2014	$391.00
			$391.00
ROBERT S BARKLEY	BREDE EXPOSITION S	05/01/2014	$335.50
	KYOCERA DOCUMENT SOLUTION	05/02/2014	$872.31
	THE LOVETT SCHOOL EVENTS	05/05/2014	$50.00
	MRKNICKERBOCKER CLEMSON	05/07/2014	$60.42
	HILTON HOTELS	05/13/2014	$200.00
	RMS - CLEMSON PRINT CENT	05/21/2014	$133.75
	RMS - CLEMSON PRINT CENT	05/21/2014	$134.82
	RMS - CLEMSON PRINT CENT	05/21/2014	$119.84
	NACAC	05/22/2014	$245.00
	KYOCERA DOCUMENT SOLUTION	05/28/2014	$161.37
	KYOCERA DOCUMENT SOLUTION	05/28/2014	$616.33
	KYOCERA DOCUMENT SOLUTION	05/28/2014	$224.55
			$3,153.89
ROBERT S COHEN	DELTA AIR 0062358479692	05/01/2014	$643.50
			$643.50
ROBERT S GUINN	USPS 45052106635305747	04/30/2014	$3.22
	STAPLES 00108696	05/01/2014	$232.24
	NATIONAL 4-H COUNCIL SUPP	05/05/2014	$154.29
	USPS 45052106635305747	05/06/2014	$3.04
	USPS 45052106635305747	05/06/2014	$17.43
	CU PSA SHOPPING MALL	05/07/2014	$150.00
	STAPLES 00108696	05/07/2014	$303.37
	USPS 45052106635305747	05/09/2014	$5.60
	STAPLES 00108696	05/09/2014	$30.17
	THE UPS STORE 4753	05/14/2014	$56.44
	BI-LO GROCERY #5158	05/14/2014	$32.63
	STAPLES 00108696	05/14/2014	$18.76
	CU PSA SHOPPING MALL	05/20/2014	$70.00
	USPS 45052106635305747	05/22/2014	$10.20
	BI-LO GROCERY #5158	05/23/2014	$39.98
	STAPLES 00108696	05/22/2014	$18.63
	BUDGET PRINT CENTER	05/22/2014	$474.35
	STAPLES 00108696	05/22/2014	$58.29
	USPS 45052106635305747	05/27/2014	$89.82
	USPS 45052106635305747	05/28/2014	$5.60
			$1,774.06
ROBERT T MOORE	WM SUPERCENTER #3222	05/19/2014	$53.80
			$53.80
ROBERT TAYLOR	LOWES #03071	05/01/2014	$12.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	PAYPAL PICKENSCOUN	05/08/2014	$64.49
	MSC	05/09/2014	$126.41
	WAL-MART #3222	05/12/2014	$171.07
	LOWES #03071	05/15/2014	$66.74
			$440.96
ROBERT W MCDARIS JR.	CONTROL RESOURCES	05/05/2014	$28.54
	LOWES #01983	05/14/2014	$23.49
	SUMMIT SOURCE	05/16/2014	$8.22
			$60.25
ROBERTA H. ELROD	NTL COUNCL OF UNIV RSRCH	05/08/2014	$980.00
	SYM SECURE SITE SSL	05/21/2014	$119.00
			$1,099.00
ROBIN DENNY	GAN 1120GRNVILLENEWCIR	05/05/2014	$14.95
	OCONEE PUBL	05/06/2014	$7.42
	AP BOOKSTORE.COM	05/06/2014	$208.00
	PRESS PLUS	05/13/2014	$99.00
	RAGAN COMMUNICATIONS INC	05/15/2014	$995.00
	CLEMSON COMPUTER ST	05/23/2014	$11.76
	ANDERSON INDEPENDENT	05/27/2014	$9.99
	CLEMSON COMPUTER ST	05/28/2014	$25.68
			$1,371.80
ROBIN ENGLISH WILMOTT	ATLANTIC MICROLAB INC	04/30/2014	$260.00
	SO.CAROLINA FLUID SYSTM	04/30/2014	$90.05
	POLYSCIENCES INC	05/01/2014	$92.26
	LOWES #03071	04/30/2014	$158.30
	VWR INTERNATIONAL INC	05/01/2014	$25.07
	VWR INTERNATIONAL INC	05/01/2014	$418.02
	WAL-MART #3222	05/02/2014	$28.67
	THORLABS	05/02/2014	$1,831.32
	MICROMERITICS	05/02/2014	$107.47
	CALIFORNIA FINE WIRE	05/05/2014	$232.92
	VWR INTERNATIONAL INC	05/06/2014	$31.39
	ELECTRON MICROSCOPY SCIEN	05/05/2014	$27.00
	SP INDUSTRIES WILMAD	05/06/2014	$143.74
	THORLABS	05/06/2014	$41.80
	STARNA CELLS INC	05/07/2014	$255.99
	LEINCO TECHNOLOGIES INC	05/07/2014	$105.00
	SO.CAROLINA FLUID SYSTM	05/08/2014	$70.74
	APPLIED SEPARATIONS, INC.	05/09/2014	$144.42
	VWR INTERNATIONAL INC	05/10/2014	$456.19
	TUDOR SCIENTIFIC GLASS	05/09/2014	$182.65
	VWR INTERNATIONAL INC	05/13/2014	$331.63
	VWR INTERNATIONAL INC	05/13/2014	$51.08
	VWR INTERNATIONAL INC	05/15/2014	$108.99
	VWR INTERNATIONAL INC	05/15/2014	$56.13

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	TFS FISHER SCI RAR	05/14/2014	$179.79
	VWR INTERNATIONAL INC	05/15/2014	$71.87
	INTEGRATED DNA TECH	05/14/2014	$34.77
	STAPLES 00111807	05/16/2014	$169.58
	STAPLES 00108779	05/16/2014	$4.84
	AMERICAN DYE SOURCE	05/15/2014	$537.50
	STAPLES 00111807	05/16/2014	$153.16
	ALICAT SCIENTIFIC, INC	05/19/2014	$1,263.80
	VWR INTERNATIONAL INC	05/20/2014	$29.98
	SIGMA ALDRICH US	05/19/2014	$69.46
	CAMBRIDGE ISOTOPE LABORA	05/15/2014	$73.65
	POLYSCIENCES INC	05/16/2014	$158.26
	LIGHTNING BOLT AND SUPPLY	05/22/2014	$786.00
	THORLABS	05/23/2014	$45.79
	VWR INTERNATIONAL INC	05/27/2014	$128.53
	JYI HORIBA INTL CORP	05/27/2014	$793.50
	THORLABS	05/27/2014	$296.48
	RESTEK CORPORATIO	05/28/2014	$37.53
	TFS FISHER SCI HUS	05/29/2014	$189.02
	RESTEK CORPORATIO	05/29/2014	$340.84
			$10,615.18
ROBIN L CURRENCE	CU PSA SHOPPING MALL	04/29/2014	$21.00
	SPIRIT COMM EBILLING	05/01/2014	$5.64
	LANDS TIRE CENTER	05/02/2014	$43.85
	WM SUPERCENTER #1144	05/02/2014	$14.36
	TARGET 00013714	05/02/2014	$42.79
	LOWES #01776	05/03/2014	$44.17
	BI-LO GROCERY #5719	05/02/2014	$12.19
	WAL-MART #1603	05/02/2014	$110.07
	CITY TRUE VALUE HARDWARE	05/07/2014	$20.13
	ZORO TOOLS INC	05/07/2014	$8.58
	OFFICE MAX	05/06/2014	$440.08
	ACE PRINTING & JESSE'S OU	05/07/2014	$178.90
	USPS 45158008332307795	05/09/2014	$12.00
	WM SUPERCENTER #5745	05/10/2014	$14.67
	ELENCO	05/08/2014	$199.96
	BI-LO GROCERY #5719	05/10/2014	$15.70
	HARRIS TEETER #0149	05/12/2014	$11.02
	AMERICAN FEED & SEED	05/12/2014	$18.36
	NATIONAL 4-H COUNCIL SUPP	05/14/2014	$86.57
	WM SUPERCENTER #1144	05/16/2014	$65.03
	SKYPE COMMUNICATIO	05/14/2014	$9.99
	LANDS TIRE CENTER	05/16/2014	$65.73
	WM SUPERCENTER #1144	05/19/2014	$13.86
	CU LIFE SCI OUTREACH CTR	05/23/2014	$900.00
	TRUVISTA COMMUNICATION	05/22/2014	$187.73

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	AMERICAN FEED & SEED	05/23/2014	$8.10
	STELLAS BISTRO	05/23/2014	$131.64
	WM SUPERCENTER #1144	05/26/2014	$84.31
	CAROLINA BIOLOGIC SUPPLY	05/27/2014	$86.54
	LOWES #01776	05/27/2014	$10.59
	LOWES #01776	05/29/2014	$20.82
	WM SUPERCENTER #1144	05/29/2014	$66.29
			$2,950.67
ROBIN LONG	ONE LESS THING	05/08/2014	$200.00
	ADOBE SYSTEMS, INC.	05/28/2014	$299.00
			$499.00
ROGER LIND	USPS 45181202229832466	05/07/2014	$13.30
	USPS 45181202229832466	05/15/2014	$11.60
	WM SUPERCENTER #1286	05/20/2014	$8.61
	USPS 45180402029801016	05/21/2014	$16.95
			$50.46
ROGER W LISKA	MARRIOTT 337C3 DENVER W.	04/30/2014	$310.35
	MARRIOTT 337C3 DENVER W.	04/30/2014	$310.35
	MARRIOTT 337C3 DENVER W.	04/30/2014	$310.35
	SURVEYMONKEY.COM	05/07/2014	$25.00
	FEDEX 461458058	05/20/2014	$32.85
			$988.90
RON GOSSETT	TRACTOR-SUPPLY-CO #0440	05/01/2014	$14.99
	LOWES #03071	05/06/2014	$27.77
	ADVANCE AUTO PARTS #5360	05/06/2014	$13.89
	LOWES #03071	05/08/2014	$24.11
	CLEMSON AUTO PARTS INC	05/12/2014	$26.58
	ADVANCE AUTO PARTS #5360	05/12/2014	$38.50
	LOWES #03071	05/20/2014	$12.24
	TRI-COUNTY ACE BLDRS S	05/21/2014	$9.33
	GRIFF'S FARM AND H	05/16/2014	$18.01
	TRACTOR-SUPPLY-CO #0440	05/28/2014	$14.99
			$200.41
RONALD L THOMAS	BEST BUY 00005207	05/06/2014	$31.79
			$31.79
RONALD T GRANT	AMAZON MKTPLACE PMTS	05/07/2014	$314.84
	AMAZON MKTPLACE PMTS	05/10/2014	$300.51
	SC ENGINEER	05/23/2014	$1,000.00
			$1,615.35
ROSANNE H PRUITT	ENV SERVICES T&C, INC.	04/30/2014	$365.00
	RMS - CLEMSON PRINT CENT	05/02/2014	$246.10
	WALLCUR LLC	05/02/2014	$749.02
	DIAMOND SPRINGS WATER	05/02/2014	$10.59
	PAYPAL MCCORDS98	05/02/2014	$99.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	MEDICAL EQUIPMENT AFFILI	05/05/2014	$784.78
	PESI INC	05/05/2014	$332.68
	WWW.NEWEGG.COM	05/06/2014	$19.95
	AMAZON MKTPLACE PMTS	05/09/2014	$69.99
	THE JAMES F MARTIN INN	05/08/2014	$109.89
	CLEMSON COMPUTER ST	05/09/2014	$106.98
	STAPLES 00108779	05/09/2014	$9.46
	AMAZON MKTPLACE PMTS	05/09/2014	$32.20
	STAPLES 00111807	05/12/2014	$4.23
	FEDEX 460851881	05/13/2014	$5.66
	USC EMALL	05/14/2014	$85.00
	USC EMALL	05/14/2014	$25.00
	USC EMALL	05/14/2014	$85.00
	FEDEX 461034807	05/15/2014	$11.45
	OFFICE MAX	05/16/2014	$317.99
	INTERMETRO INDUSTRIES	05/16/2014	$925.00
	AMAZON MKTPLACE PMTS	05/19/2014	$1,314.51
	NATIONAL LEAGUE FOR NU	05/21/2014	$2,000.00
	KYOCERA DOCUMENT SOLUTION	05/23/2014	$453.75
	FORMS AND SUPPLY - AOPD	05/28/2014	$768.26
			$8,932.47
ROXANNE BERNARD	ULINE SHIP SUPPLIES	05/02/2014	$103.88
	STORE SUPPLY	05/02/2014	$18.80
	OMNI APPAREL INC	05/07/2014	$1,078.86
	PUBLIX SUPERMARKETS #1379	05/08/2014	$29.96
	VWR INTERNATIONAL INC	05/10/2014	$108.72
	WAL-MART #1123	05/09/2014	$21.66
	ULINE SHIP SUPPLIES	05/09/2014	$1,668.46
	DOLRTREE 2832 00028324	05/08/2014	$83.48
	BUNZL PROCESSOR DIVISION	05/08/2014	$577.81
	BALLENTINE EQUIPMENT CO.	05/12/2014	$429.07
	ULINE SHIP SUPPLIES	05/14/2014	$278.93
	INT EDGE PRO INC.	05/13/2014	$87.00
	ULINE SHIP SUPPLIES	05/14/2014	$951.46
	WW GRAINGER	05/14/2014	$505.59
	LOWES #01635	05/15/2014	$76.21
	BUNZL PROCESSOR DIVISION	05/13/2014	$678.00
	Amazon.com	05/17/2014	$37.99
	AMAZON MKTPLACE PMTS	05/19/2014	$129.99
	Amazon.com	05/19/2014	$88.98
	BED BATH & BEYOND #437	05/21/2014	$26.49
	I BUY OFFICE SUPPY.COM	05/16/2014	$111.77
	LOWES #03071	05/23/2014	$92.30
	AT&T DATA	05/26/2014	$50.00
			$7,235.41
ROY I. JONES	VZWRLSS IVR VB	05/10/2014	$1,217.65

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Cardholder	Vendor Name	Purchase Date	Amount
ROY I. JONES	WESTIN DC CITY CENTER	05/15/2014	$478.62
	USAIRWAYS 0372180746635	05/19/2014	$15.00
	USAIRWAYS 0372358502969	05/19/2014	$342.50
	USAIRWAYS 0377433312890	05/23/2014	$449.50
	USAIRWAYS 0377433344706	05/23/2014	$202.00
	EXPEDIA EXPEDIA.COM	05/27/2014	$7.00
	USAIRWAYS 0377433462905	05/26/2014	$676.00
			$3,388.27
RYAN K MERCK	USPS 45690006729829090	04/30/2014	$12.98
			$12.98
RYAN OKEY	ACADEMY SPORTS# 154	05/21/2014	$31.78
			$31.78
RYAN SANDERS	HENRY SCHEIN	05/08/2014	$107.21
	HENRY SCHEIN	05/08/2014	$636.65
	SC ATHLETIC TRAINER ASSO	05/28/2014	$85.00
			$828.86
RYAN W MARSH	WAL-MART #0625	05/01/2014	$19.73
	WM SUPERCENTER #625	05/01/2014	$64.90
	UNITED REFRIG INC 462	05/06/2014	$50.28
	GEORGETOWN AUTO PARTS	05/09/2014	$386.85
	PAWLEYS ISLAND OUTDOORS	05/16/2014	$22.91
	WAL-MART #0625	05/20/2014	$11.32
	WAL-MART #0625	05/16/2014	$31.31
	WM SUPERCENTER #625	05/22/2014	$5.99
	PALMETTO ACE HOME CENTER	05/27/2014	$11.11
			$604.40
SAARA DEWALT	LOWES #01064	05/16/2014	$566.17
			$566.17
SABRINA B. MCCALL	PAYPAL NATHISTNETW	04/30/2014	$50.00
	AMAZON MKTPLACE PMTS	04/30/2014	$21.49
	Amazon.com	05/01/2014	$7.88
	AMAZON MKTPLACE PMTS	05/02/2014	$12.65
	BESTBUY.COM 00009944	05/05/2014	$213.99
	BESTBUY.COM 00009944	05/05/2014	$962.99
	SYX TIGERDIRECT.COM	05/07/2014	$29.17
	BESTBUY.COM 00009944	05/16/2014	$1,176.98
	SYX TIGERDIRECT.COM	05/20/2014	$449.97
	KARMACRM LLC	05/24/2014	$19.00
	NATIONAL RECREATION &	05/22/2014	$390.00
	AMAZON MKTPLACE PMTS	05/28/2014	$116.52
			$3,450.64
SALLY MAULDIN	IKEA HOME SHOPPING	05/15/2014	$236.25
	Amazon.com	05/16/2014	$46.78
	AMAZON MKTPLACE PMTS	05/23/2014	$7.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$290.19
SALVATORE SPARACE	VWR INTERNATIONAL INC	05/01/2014	$47.62
	UNITEDSCOPE	04/30/2014	$9.77
	TFS FISHERSCI ECOM ATL	05/01/2014	$205.20
	VWR INTERNATIONAL INC	05/02/2014	$89.86
	VWR INTERNATIONAL INC	05/02/2014	$774.65
	PERKINELMER SPARACE20140	05/23/2014	$150.52
	PERKINELMER SPARACE20140	05/22/2014	$2,266.35
			$3,543.97
SAM B HUDSON JR	AG-PRO	05/01/2014	$77.46
	PENDLETON TIRE COMPANY	05/02/2014	$22.76
			$100.22
SAM HOOVER	APPFIGURES	05/17/2014	$37.21
			$37.21
SAMUEL T INGRAM	HAMPTON INNS	04/30/2014	$0.01
	HILTON BALTIMORE	04/29/2014	$701.50
	HAMPTON INNS	04/30/2014	$688.40
	HAMPTON INNS	04/30/2014	$34.67
	HAMPTON INNS	04/30/2014	$0.01
	HAMPTON INNS	05/01/2014	$860.50
	HAMPTON INNS	05/01/2014	$860.50
	HAMPTON INNS	05/01/2014	$860.50
	LOWES #01635	05/04/2014	$224.40
	LOWES #01635	05/02/2014	$21.47
	ALA ALLEGIANT AIR	05/07/2014	$541.50
	CINTAS 216	05/08/2014	$81.21
	USAIRWAYS 0372357112414	05/08/2014	$406.00
	USAIRWAYS 0372357708278	05/13/2014	$372.50
	FEDEX 91008670	05/15/2014	$51.63
	FEDEX 461046961	05/15/2014	$17.86
	FEDEX 91008671	05/15/2014	$4.72
	RICOH RMS-CLEMSON	05/15/2014	$29.75
	KYOCERA DOCUMENT SOLUTION	05/16/2014	$58.71
	BESTBLANKS	05/19/2014	$42.46
	STOREPIWORLDCOM	05/19/2014	$37.00
	RICOH RMS-CLEMSON	05/21/2014	$5.95
	FEDEX 461571639	05/21/2014	$4.72
	RYOBI PRESS PARTS	05/20/2014	$47.00
	RICOH RMS-CLEMSON	05/16/2014	$5.95
	CINTAS 216	05/22/2014	$81.21
	SHERWIN WILLIAMS #2658	05/22/2014	$50.84
	USPS 45168006329807708	05/23/2014	$490.00
			$6,580.97
SANDRA K. CIZMAR	HENDRIX RESERVATION	05/01/2014	$50.00
	CUSTOMINK TSHIRTS	05/01/2014	$13.38

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	A4C.COM	05/01/2014	$403.65
	DBC BLICK ART MATERIAL	05/06/2014	$5.45
	AMAZON MKTPLACE PMTS	05/06/2014	$2.62
	Amazon.com	05/07/2014	$373.33
	DBC BLICK ART MATERIAL	05/08/2014	$40.20
	Amazon.com	05/09/2014	$88.66
	Amazon.com	05/09/2014	$48.36
	Amazon.com	05/13/2014	$172.56
	Amazon.com	05/13/2014	$615.02
	Amazon.com	05/13/2014	$113.19
	Amazon.com	05/14/2014	$91.63
	Amazon.com	05/15/2014	$25.83
	Amazon.com	05/15/2014	$207.82
	TIGER TOWN GRAPHICS	05/14/2014	$138.40
	Amazon.com	05/15/2014	$25.54
	Amazon.com	05/15/2014	$85.27
	NATIONALSCI	05/16/2014	$67.43
	Amazon.com	05/19/2014	$34.36
	DBC BLICK ART MATERIAL	05/20/2014	$6.49
	WOODWORKS, LTD	05/16/2014	$40.45
	HAMPTON INN & SUITES DOWN	05/18/2014	$531.20
	Amazon.com	05/20/2014	$24.26
	USAIRWAYS 0372358460636	05/19/2014	$547.00
	NATIONALSCI	05/19/2014	$249.91
	HAMPTON INN & SUITES DOWN	05/19/2014	$796.80
	HAMPTON INN & SUITES DOWN	05/19/2014	$796.80
	USAIRWAYS 0372358460635	05/19/2014	$547.00
	HAMPTON INN & SUITES DOWN	05/19/2014	$796.80
	AMAZON MKTPLACE PMTS	05/22/2014	$69.50
	NATIONALSCI	05/15/2014	$2,443.55
	NATIONALSCI	05/22/2014	$277.35
	Amazon Services-Kindle	05/26/2014	$7.71
	Amazon.com	05/27/2014	$70.38
	AMAZON MKTPLACE PMTS	05/28/2014	$248.94
	Amazon.com	05/28/2014	$299.10
	AMAZON MKTPLACE PMTS	05/28/2014	$13.45
	Amazon.com	05/29/2014	$92.45
	Amazon.com	05/29/2014	$98.60
	AMAZON MKTPLACE PMTS	05/29/2014	$1,761.76
	Amazon.com	05/29/2014	$172.55
			$12,494.75
SANDRA T MCKINNEY	BARNES&NOBLE COM	04/30/2014	$22.45
	BARNES&NOBLE COM	04/30/2014	$18.49
	GAN 1120GRNVILLENEWCIR	05/06/2014	$14.79
	UPS 0000R24F78	05/25/2014	$7.14
	CAPITOL ADVANTAGE PUBL	05/28/2014	$23.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$85.87
SANDY EDGE	CLEMSON COMPUTER ST	05/08/2014	$64.14
	CONTAINERSTORE.COM	05/09/2014	$435.60
	CLEMSON COMPUTER ST	05/13/2014	$48.10
	SCANTRON CORPORATION	05/17/2014	$130.84
	RMS - CLEMSON PRINT CENT	05/21/2014	$203.30
	CLEMSON COMPUTER ST	05/23/2014	$43.85
			$925.83
SAPNA SARUPRIA	DMI DELL BUS ONLINE	05/08/2014	$1,552.85
			$1,552.85
SARA D. DAVIS	ADVANCE AUTO PARTS #5190	05/12/2014	$54.52
	SIMPSON MANNING HDWE I	05/13/2014	$69.09
	WM SUPERCENTER #1017	05/19/2014	$59.24
	CVS PHARMACY #3597 Q03	05/19/2014	$8.21
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	WAL-MART #1017	05/16/2014	$196.89
	FAMILY DOLLAR #5900	05/28/2014	$74.52
	DTV DIRECTV SERVICE	05/28/2014	$94.61
	WM SUPERCENTER #1017	05/29/2014	$327.90
	FAMILY DOLLAR #5900	05/29/2014	$49.95
			$959.93
SARA STANCIL	WAL-MART #3222	05/01/2014	$34.61
	THE WEBSTAURANT STORE	05/01/2014	$61.12
	BI-LO GROCERY #5539	05/03/2014	$95.51
	Amazon.com	05/04/2014	$27.02
	WM SUPERCENTER #3222	05/02/2014	$9.45
	ZORO TOOLS INC	05/02/2014	$34.88
	LILAR	05/05/2014	$623.20
	LILAR	05/06/2014	$78.75
	BI-LO GROCERY #5539	05/09/2014	$30.06
	INGLES MARKETS #53	05/12/2014	$41.10
	BI-LO GROCERY #5539	05/16/2014	$43.12
	BI-LO GROCERY #5539	05/23/2014	$32.67
	NEGUS CONTAINER & PKG	05/22/2014	$1,323.12
	PUBLIX SUPERMARKETS #1379	05/26/2014	$2.01
	WAL-MART #3222	05/26/2014	$38.78
			$2,475.40
SARAH A MORRISON	THE COLEMAN COMPANY	05/07/2014	$45.97
	THE COLEMAN COMPANY	05/08/2014	$183.89
	STAPLES 00118976	05/09/2014	$206.69
	HOBBY LOBBY #332	05/23/2014	$14.82
			$451.37
SARAH A. WHITE	USAIRWAYS 0372357231534	05/09/2014	$271.50
			$271.50

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH ADAMS	AOSCAASSOCI	05/23/2014	$325.00
			$325.00
SARAH E. ROBINSON	LECO CORPORATION	05/01/2014	$335.20
	LECO CORPORATION	05/05/2014	$52.66
	LECO CORPORATION	05/07/2014	$487.38
	LECO CORPORATION	05/08/2014	$991.03
	LECO CORPORATION	05/12/2014	$792.75
	ASFFPCO	05/15/2014	$250.00
	TFS FISHER SCI HUS	05/24/2014	$191.15
	LECO CORPORATION	05/28/2014	$813.08
			$3,913.25
SAUNDRA HOLLAND	Amazon.com	05/23/2014	$208.11
	AMAZON MKTPLACE PMTS	05/23/2014	$45.99
	AMAZON MKTPLACE PMTS	05/27/2014	$195.97
			$450.07
SCOTT DAVIS	GRIFF'S FARM AND H	05/13/2014	$12.71
	GRIFF'S FARM AND H	05/13/2014	$39.00
	MARION DAVIS INC	05/14/2014	$38.72
	MARION DAVIS INC	05/14/2014	$28.76
	TRI-COUNTY ACE BLDRS S	05/20/2014	$7.78
	TRI-COUNTY ACE BLDRS S	05/21/2014	$2.05
	DIAMOND SPRINGS WATER	05/28/2014	$26.48
	CLEMSON AUTO PARTS INC	05/28/2014	$13.18
			$168.68
SCOTT GIBSON	MCMASTER-CARR	04/29/2014	$34.77
	WW GRAINGER	04/30/2014	$33.02
	LOWES #03071	05/01/2014	$34.31
	LOWES #03071	05/02/2014	$39.68
	LOWES #03071	05/02/2014	$47.45
	MARION DAVIS INC	05/01/2014	$44.20
	WW GRAINGER	05/01/2014	$87.43
	TRACTOR SUPPLY #1210	05/02/2014	$47.69
	C C DICKSON CO 1100	05/05/2014	$12.31
	LOWE ELECTRIC SUPPLY	05/06/2014	$13.70
	LOWE ELECTRIC SUPPLY	05/06/2014	$13.10
	LOWES #01635	05/07/2014	$47.65
	C C DICKSON CO 1100	05/07/2014	$49.48
	APPLIED IND TECH 0220	05/08/2014	$87.85
	UNITED ELECTRICAL DIST MO	05/09/2014	$326.35
	C C DICKSON CO 1100	05/09/2014	$24.33
	BLACK ELECTRICAL SUPPLY I	05/08/2014	$8.90
	THE HOME DEPOT #1130	05/07/2014	$346.46
	THE HOME DEPOT 6918	05/09/2014	$146.97
	THE HOME DEPOT #1130	05/09/2014	$86.14
	HAJOCA TAYLORS 72	05/09/2014	$39.50

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	HAJOCA TAYLORS 72	05/08/2014	$137.86
	THE HOME DEPOT 1104	05/09/2014	$227.54
	HAJOCA TAYLORS 72	05/09/2014	$59.88
	THE HOME DEPOT 1105	05/09/2014	$65.87
	LOWES #03071	05/12/2014	$6.08
	LOWES #03071	05/12/2014	$72.76
	LOWES #03071	05/12/2014	$39.00
	HAJOCA TAYLORS 72	05/12/2014	$38.98
	LOWE ELECTRIC SUPPLY	05/14/2014	$135.09
	LOWES #03071	05/14/2014	$42.87
	LOWE ELECTRIC SUPPLY	05/14/2014	$368.88
	INDUSTRIAL MOTOR SERVI	05/14/2014	$127.57
	AMERICAN VAN	05/15/2014	$812.74
	UNITED ELECTRICAL DIST MO	05/16/2014	$1,129.92
	TRI-COUNTY ACE BLDRS S	05/17/2014	$14.52
	AAA SUPPLY INC GREENVILLE	05/19/2014	$100.80
	HAJOCA TAYLORS 72	05/19/2014	$41.61
	C C DICKSON CO 1100	05/20/2014	$177.88
	AAA SUPPLY INC GREENVILLE	05/19/2014	$695.50
	LOWE ELECTRIC SUPPLY	05/20/2014	$24.18
	AAA SUPPLY INC GREENVILLE	05/19/2014	$438.70
	CARSON'S NUT-BOLT & TOOL	05/21/2014	$103.55
	LOWE ELECTRIC SUPPLY	05/16/2014	$492.20
	UNITED ELECTRICAL DIST MO	05/23/2014	$170.13
	C C DICKSON CO 1100	05/23/2014	$109.92
	TRI-COUNTY ACE BLDRS S	05/24/2014	$15.54
	UNITED ELECTRICAL DIST MO	05/23/2014	$98.87
	LOWE ELECTRIC SUPPLY	05/27/2014	$6.05
	LOWE ELECTRIC SUPPLY	05/27/2014	$53.48
	LOWES #03071	05/27/2014	$332.10
	UNITED ELECTRICAL DIST MO	05/28/2014	$121.98
			$7,833.34
SCOTT KAUFMAN	PATTON'S INC	04/29/2014	$737.69
	PATTON'S INC	04/29/2014	$1,475.39
	BLUE RIDGE WELDING	05/19/2014	$168.75
			$2,381.83
SCOTT M HUSSON	DELTA AIR 0062358562823	05/06/2014	$288.00
	SOUTHWES 5262412773567	05/05/2014	$266.50
	LIGHTSMYTH TECHNOLOGIES	05/06/2014	$300.00
	DELTA AIR 0062358751591	05/07/2014	$296.00
	Amazon.com	05/08/2014	$159.28
	Amazon.com	05/14/2014	$74.77
	AMAZON MKTPLACE PMTS	05/15/2014	$67.20
	AMAZON MKTPLACE PMTS	05/15/2014	$68.11
	AMAZON MKTPLACE PMTS	05/16/2014	$21.63
	DELTA AIR 0062182471896	05/22/2014	$2,026.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,567.49
SCOTT MASON	USAIRWAYS 0377449130848	05/01/2014	$628.33
	DELTA AIR 0062358394222	05/06/2014	$865.00
	DELTA AIR 0062358750961	05/06/2014	$865.00
			$2,358.33
SCOTT R SMITH	B & H PHOTO-VIDEO.COM	04/30/2014	$2,490.00
	MARKERTEK VIDEO SUPPLY	05/01/2014	$2,202.15
	ADORAMA INC	05/01/2014	$2,321.60
	AVAMI SYSTEMS INC	05/01/2014	$626.22
	WAL-MART #3222	05/09/2014	$15.92
	ADORAMA INC	05/12/2014	$1,881.00
	ADORAMA INC	05/12/2014	$470.25
	PAYPAL CLOVIS GAY	05/15/2014	$56.11
	KIMCO DISTRIBUTING COR	05/15/2014	$347.45
	B & H PHOTO-VIDEO-MO/TO	05/29/2014	$499.50
			$10,910.20
SCOTT SELL	STAMPS.COM	05/04/2014	$15.99
	WM SUPERCENTER #795	05/08/2014	$85.31
	AGRI SUPPLY OF STATESBORO	05/07/2014	$165.80
	AGRI SUPPLY OF STATESBORO	05/07/2014	$1,598.48
	STITCH AMERICA INC	05/08/2014	$872.20
	TRACTOR SUPPLY #724	05/13/2014	$81.29
	CTO GOTOMYPC.COM	05/17/2014	$105.93
	VZWRLSS PRPAY AUTOPAY	05/27/2014	$80.00
			$3,005.00
SCOTT WHELCHEL	CITY OF GREENVILLE PARKI	05/06/2014	$101.00
	THE COUNTRY HAM HOUSE	05/13/2014	$45.68
	USAIRWAYS 0377453642756	05/20/2014	$353.50
	USAIRWAYS 0377453642755	05/20/2014	$353.50
	PUBLIX #1148	05/22/2014	$25.87
	INGLES MARKETS #73	05/23/2014	$7.99
	BRICK STREET CAFE	05/23/2014	$26.95
			$914.49
SERITA ACKER	WM SUPERCENTER #3222	05/16/2014	$35.53
	CENTER FOR CREDENTIALING	05/20/2014	$100.00
	OMNITRON ELECTRONICS	05/22/2014	$736.46
			$871.99
SHANNON LAWRENCE	USPS 12443306228527307	04/30/2014	$3.81
			$3.81
SHARON A. LONE	FLASHBAYCOM	05/03/2014	$701.00
	USPS 45174003229803822	05/06/2014	$6.04
	CHANNING BETE CO AHA	05/15/2014	$251.87
	STAPLES 00106567	05/22/2014	$62.19
	WM SUPERCENTER #1130	05/29/2014	$127.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,148.37
SHARON J SMITH	UPS 1ZF661V80398319830	04/30/2014	$4.14
	AMAZON MKTPLACE PMTS	05/01/2014	$16.98
	AMAZON MKTPLACE PMTS	05/01/2014	$16.98
	AMAZON MKTPLACE PMTS	05/01/2014	$16.98
	AMAZON MKTPLACE PMTS	05/01/2014	$23.12
	AMAZON MKTPLACE PMTS	05/01/2014	$16.98
	SPIRIT COMM EBILLING	05/01/2014	$0.01
	UPS 1ZF661V80192512733	05/02/2014	$18.29
	KYOCERA DOCUMENT SOLUTION	05/02/2014	$897.63
	MATERIALS RES SOC-WEB	05/05/2014	$230.00
	FEDEX 460199412	05/06/2014	$8.82
	FEDEX 131114183	05/09/2014	$25.09
	UPS 1ZF661V81293532341	05/10/2014	$4.85
	AIRGAS SOUTH	05/12/2014	$461.88
	AIRGAS SOUTH	05/12/2014	$586.97
	AIRGAS SOUTH	05/12/2014	$273.35
	AIRGAS SOUTH	05/12/2014	$560.03
	AIRGAS SOUTH	05/12/2014	$540.93
	AIRGAS SOUTH	05/12/2014	$522.58
	AIRGAS SOUTH	05/12/2014	$374.50
	AIRGAS SOUTH	05/12/2014	$626.93
	AIRGAS SOUTH	05/12/2014	$512.22
	AIRGAS SOUTH	05/12/2014	$374.50
	GORDON RESEARCH	05/13/2014	$740.00
	AMAZON MKTPLACE PMTS	05/14/2014	$23.12
	FEDEX 461040600	05/15/2014	$128.81
	AMAZON MKTPLACE PMTS	05/15/2014	$54.42
	FEDEX 131430907	05/17/2014	$64.44
	UPS 1ZF661V81397695872	05/21/2014	$7.20
	PAYPAL CHENWENHUI	05/22/2014	$6.99
	PAYPAL MADISON LAB	05/22/2014	$33.88
	FEDEX 461810365	05/24/2014	$37.36
	FEDEX 131693965	05/24/2014	$52.70
	PAYPAL COMPUTERSAN	05/27/2014	$438.00
	FEDEX 131818311	05/28/2014	$27.47
	SOUTHWES 5262418604645	05/28/2014	$449.50
	SOUTHWES 5260646766913	05/28/2014	$25.00
	GORDON RESEARCH	05/29/2014	$1,020.00
	KYOCERA DOCUMENT SOLUTION	05/28/2014	$1,981.29
	UPS 1ZF661V80391120753	05/29/2014	$9.02
	DELTA AIR 0067455248875	05/28/2014	$563.50
	ACS NATIONAL MEETING	05/28/2014	$380.00
			$12,156.46
SHARON NAGY	FEDEX 13661940	04/30/2014	$103.69
	EXPEDIA EXPEDIA.COM	05/01/2014	$185.90

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON NAGY	VOC ICONTACTEMAIL MKT SVC	05/02/2014	$29.00
	SQ TAXI GREENVILLE SC	05/02/2014	$25.00
	COURTYARD BY MARRIOTT CLE	05/03/2014	$329.67
	COURTYARD BY MARRIOTT GRE	05/04/2014	$331.88
	LINKEDIN	05/06/2014	$53.67
	LINKEDIN	05/08/2014	$171.33
	APLU	05/19/2014	$495.00
	SOUTHWES 5260646280518	05/19/2014	$12.50
	SOUTHWES 5262416350778	05/19/2014	$107.50
	SOUTHWES 5260646281292	05/19/2014	$12.50
	SOUTHWES 5262416332917	05/19/2014	$215.50
	SOUTHWES 5262416336573	05/19/2014	$247.00
	FEDEX 13893920	05/29/2014	$171.99
			$2,492.13
SHEILA LISCHWE	NTL COUNCL OF UNIV RSRCH	05/01/2014	$175.00
	SOC RESEARCH ADMINISTRATO	05/05/2014	$205.00
	SOC RESEARCH ADMINISTRATO	05/08/2014	$40.00
	THE CHRONICLE	05/15/2014	$89.00
			$509.00
SHEILAH BAGWELL	WALGREENS #11769	05/02/2014	$11.72
	AMAZON MKTPLACE PMTS	05/08/2014	$45.49
	CRUCIAL.COM	05/17/2014	$513.57
	CRUCIAL.COM	05/17/2014	$196.86
			$767.64
SHELBY SHERIFF	KYOCERA DOCUMENT SOLUTION	04/30/2014	$255.48
	UPS 0000W0043Y	05/04/2014	$3.58
	ACCUMET MATERIALS	05/02/2014	$550.83
	SILICONMOUNTAIN	05/05/2014	$54.68
	AUBERINSTRU	05/05/2014	$113.41
	AK SCIENTIFIC INC	05/06/2014	$1,744.45
	Amazon.com	05/07/2014	$31.65
	AMAZON MKTPLACE PMTS	05/07/2014	$22.28
	LIGHTNING BOLT AND SUPPLY	05/07/2014	$19.77
	STANFORD ADV MATERIALS	05/08/2014	$212.00
	SILICONMOUNTAIN	05/08/2014	$47.72
	ANDREW ROBERTS INC.	05/08/2014	$737.44
	UPS 0000W0043Y	05/11/2014	$32.71
	AUBERINSTRU	05/09/2014	$164.86
	UPS 0000F66W94	05/11/2014	$62.86
	ZIRCAR ZIRCONIA, INC	05/09/2014	$866.07
	ZIRCAR ZIRCONIA, INC	05/12/2014	$335.68
	QUALITROL COMPANY LLC	05/13/2014	$555.00
	POLYSCIENCES INC	05/14/2014	$203.20
	PAYPAL PACIFICSUNS	05/19/2014	$685.00
	UPS 0000F66W94	05/18/2014	$11.43

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	USED EQUIPMENT SALES LLC	05/20/2014	$618.16
	UPS 0000F66W94	05/25/2014	$8.29
	LOWES #03071	05/23/2014	$116.52
	BELLEFLEX TECHNOLOGIES LL	05/23/2014	$283.19
	SO.CAROLINA FLUID SYSTM	05/27/2014	$94.96
	ELLSWORTH ADHESIVES	05/27/2014	$79.60
	MKS INSTRUMENTS INC	05/27/2014	$78.26
	INFRAMAT ADVANCED MATERIA	05/29/2014	$259.38
	LACROSSE FOOTWEAR, INC.	05/29/2014	$13.00
	CAPOVANI BROTHERS INC	05/29/2014	$495.00
			$8,756.46
SHERRI P. MORRISON	CAMPUS COPY SHOP	04/30/2014	$47.72
	BROOKSTONE 203	04/29/2014	$242.62
	CAMPUS COPY SHOP	04/30/2014	$50.00
	CAMPUS COPY SHOP	04/30/2014	$47.72
	CAMPUS COPY SHOP	04/30/2014	$47.72
	CAMPUS COPY SHOP	05/01/2014	$47.72
	CAMPUS COPY SHOP	05/01/2014	$49.67
	STAPLES 00118976	04/30/2014	$75.98
	CAMPUS COPY SHOP	05/01/2014	$47.72
	CAMPUS COPY SHOP	05/01/2014	$47.72
	CAMPUS COPY SHOP	05/01/2014	$47.72
	USAIRWAYS 0372356300462	05/02/2014	$267.50
	USAIRWAYS 0372356297307	05/02/2014	$249.50
	USAIRWAYS 0372180572072	05/02/2014	$18.00
	USAIRWAYS 0372356299656	05/02/2014	$267.50
	CAMPUS COPY SHOP	05/02/2014	$66.34
	USAIRWAYS 0372356300196	05/02/2014	$267.50
	MEETINGS PLUS INC	05/01/2014	$175.00
	SDI SCIENTIFICS DIRECT	05/02/2014	$126.75
	MEETINGS PLUS INC	05/01/2014	$175.00
	MEETINGS PLUS INC	05/01/2014	$175.00
	USAIRWAYS 0372356300461	05/02/2014	$267.50
	FRG TEAMFANSHOP	05/06/2014	$46.84
	DELTA AIR 0062358979942	05/07/2014	$536.50
	DELTA AIR 0062359584599	05/08/2014	$1,874.94
	DELTA AIR 0060190205971	05/08/2014	$74.25
	DELTA AIR 0060190205972	05/08/2014	$59.25
	RMA ELECTRONICS	05/08/2014	$617.58
	MEETINGS PLUS INC	05/08/2014	$175.00
	MEETINGS PLUS INC	05/08/2014	$175.00
	MEETINGS PLUS INC	05/08/2014	$350.00
	DROPBOX	05/14/2014	$199.00
	IN TISSUE SOURCE LLC	05/14/2014	$608.61
	CLEMSON-UNIV-BOOKS #4900	05/15/2014	$71.47
	CLEMSON-UNIV-BOOKS #4900	05/16/2014	$23.52

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	ENZYME RESEARCH LAB	05/20/2014	$194.00
	NEWARK US 00000109	05/20/2014	$69.44
	GLORYTECHLL	05/20/2014	$518.00
	JOHNSON MATTHEY SAN JO	05/20/2014	$391.54
	ANIMAL TECHNOLOGIES INC	05/22/2014	$111.50
	IN ZEN-BIO, INC	05/22/2014	$540.00
	AGENT FEE 8900608439250	05/22/2014	$50.00
	USAIRWAYS 0377429844854	05/22/2014	$380.50
	ANIMAL TECHNOLOGIES INC	05/28/2014	$201.40
			$10,076.24
SHERRY DAVIS-LIVINGSTON	KYOCERA DOCUMENT SOLUTION	05/01/2014	$34.12
	GEORGETOWN TIMES	05/08/2014	$39.00
	CU PSA SHOPPING MALL	05/08/2014	$100.00
	USPS 45332004429804572	05/09/2014	$24.60
	SPIRIT COMM EBILLING	05/14/2014	$16.96
			$214.68
SHERRY DORRIS	USC WEB FEE PAYMENT	05/20/2014	$645.00
			$645.00
SHERRY P. AULTMAN	EB Britannica Subscrp	05/12/2014	$69.95
	USPS 45690006729829090	05/15/2014	$7.40
	LOWES #03071	05/21/2014	$25.57
	BI-LO GROCERY #5539	05/21/2014	$16.46
	ANDERSON NAPA AUTO PARTS	05/21/2014	$18.18
	LOWES #01521	05/26/2014	$41.26
			$178.82
SHYAMALRAU P TALLURY	CEW-062-DARLINGTON	04/29/2014	$68.88
	SCHOFIELD HARDWARE INC	05/01/2014	$16.18
	AMERICAN PEANUT RESEARCH	05/05/2014	$750.00
	BI-LO GROCERY #5587	05/28/2014	$19.18
			$854.24
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	05/20/2014	$180.59
	BLUE RIDGE ELECTRIC COOP	05/20/2014	$68.37
	FORT-HILL-NG-BILL-PMNT	05/29/2014	$55.11
			$304.07
SIMON SCOTT	FORESTRY SUPPLIERS	04/29/2014	$54.60
	GENSCRIPT	05/07/2014	$418.13
	AGDIA, INC.	05/07/2014	$1,284.99
	AGDIA, INC.	05/07/2014	$1,593.10
	BIO TEK INSTRUMENTS	05/14/2014	$148.89
	AGDIA, INC.	05/14/2014	$1,102.82
	Amazon.com	05/17/2014	$29.38
	PHENIX RESEARCH PRODUCTS	05/22/2014	$328.38
	LOWES #03071	05/29/2014	$31.46
			$4,991.75

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Cardholder	Vendor Name	Purchase Date	Amount
SIMONA ONORI	Amazon.com	05/01/2014	$518.30
	APPLE STORE #R355	05/09/2014	$20.14
			$538.44
SRIKANTH PILLA	SOCIETYOFPLASTICSENGIN	05/14/2014	$129.00
	SAE INTERNATIONAL	05/21/2014	$83.00
			$212.00
STACEY GARRETT	BI-LO GROCERY #5539	05/02/2014	$70.28
			$70.28
STACEY PETTIGREW	LITTLEJOHN PORTABLE	05/01/2014	$142.94
	ARC SERVICES/TRAINING	05/27/2014	$160.65
			$303.59
STANLEE MILLER	UNIV.PROD./LINECO INC.	05/27/2014	$154.78
			$154.78
STANLEY W. PERRY	BI-LO GROCERY #5638	04/30/2014	$33.38
	YOUNG'S TRUE VALUE	04/30/2014	$32.90
	LOWES #02356	05/01/2014	$12.51
	ACADEMY SPORTS #103	05/05/2014	$21.58
	STAPLES DIRECT	05/08/2014	$65.76
	STAPLES DIRECT	05/10/2014	$49.02
	VZWRLSS IVR VB	05/15/2014	$38.01
	TRACTOR SUPPLY #1521	05/19/2014	$57.42
	BURPEE SEED COMPANY	05/29/2014	$44.50
			$355.08
STELLA G. MOORE	HENDRIX RESERVATION	05/02/2014	$50.00
	AUTOMATED SIGNATRUE TECH	05/12/2014	$158.39
	IN RALPH'S TROPHY SHOP	05/12/2014	$799.77
	VALID CHARGE	04/14/2014	$1,705.14
	NEPAC INC	05/12/2014	$349.00
	VALIF CHARGE	04/16/2014	$99.00
	SKYPE	05/15/2014	$10.00
	FEDEX 877070695624	05/20/2014	$25.49
	DROPBOX	05/27/2014	$99.00
			$3,295.79
STEPHANIE CRETTE	FIELDSTONE CENTER	04/30/2014	$178.06
	FIELDSTONE CENTER	04/30/2014	$494.93
	LOWES #00539	05/01/2014	$45.27
	Amazon.com	05/03/2014	$52.13
	AIC	05/05/2014	$1,031.68
	CAROLINA WASTE SVCS LLC	05/07/2014	$75.29
	ATT CONS PHONE PMT	05/14/2014	$85.69
	LOWES #00539	05/14/2014	$17.91
	HUBBS MACHINE & MFG	05/15/2014	$817.71
	VANIMAN MFG COMPANY	05/15/2014	$50.37
	CHARLESTON WATER SYSTEM 3	05/20/2014	$189.09

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	CHARLESTON WATER SYSTEM 3	05/20/2014	$1,334.50
	CHARLESTON WATER SYSTEM 3	05/20/2014	$66.00
	UPS 000036FW3505102014	05/24/2014	$7.74
	ROTARY CORPORATION	05/28/2014	$1,510.15
	BI-LO GROCERY #5410	05/28/2014	$40.28
			$5,996.80
STEPHANIE DAVIS	FEDEX 459646668	04/30/2014	$52.36
	SOC OF MANUFACTURING ENG	05/01/2014	$650.00
	SOC OF MANUFACTURING ENG	05/01/2014	$80.00
	FEDEX 459878262	05/03/2014	$19.60
	AMER SOCIETY FOR QUALITY	05/05/2014	$146.00
	FEDEX 460034374	05/06/2014	$30.78
	Amazon.com	05/07/2014	$188.47
	STUDENTUNIVERSE	05/08/2014	$60.95
	AGIE CHARMILLES	05/08/2014	$27.66
	AGIE CHARMILLES	05/08/2014	$110.00
	SOUTHWES 5262413283493	05/07/2014	$444.50
	MCMASTER-CARR	05/08/2014	$155.23
	VIR ATL 9327450954912	05/08/2014	$874.35
	PINNACLE PROMOTIONS	05/12/2014	$639.25
	JIT INDUSTRIES	05/13/2014	$32.61
	FEDEX 460673780	05/13/2014	$7.82
	FEDEX 131458693	05/17/2014	$24.19
	MCMASTER-CARR	05/19/2014	$273.09
	FIBRE GLAST	05/20/2014	$185.35
	SAE INTERNATIONAL	05/21/2014	$83.00
	FEDEX 461623685	05/22/2014	$51.10
	MOUSER ELECTRONICS DIS	05/16/2014	$8.82
	ENCODER PRODUCTS COMPANY	05/22/2014	$249.10
	FEDEX 461750718	05/24/2014	$4.72
	ONLINE METALS.COM	05/23/2014	$69.16
	AMAZON MKTPLACE PMTS	05/26/2014	$30.49
	FEDEX 131784800	05/27/2014	$62.89
	Amazon.com	05/27/2014	$136.94
	FEDEX 461913843	05/27/2014	$28.31
			$4,726.74
STEPHANIE GRIFFIN	FEDEX 90943807	04/30/2014	$37.57
	AT&T DATA	04/30/2014	$14.99
	VZWRLSS PRPAY AUTOPAY	05/03/2014	$35.00
	PRESS PLUS	05/04/2014	$10.00
	VZWRLSS IVR VB	05/03/2014	$76.02
	SPIRIT COMM EBILLING	05/02/2014	$1.87
	SPIRIT COMM EBILLING	05/02/2014	$238.41
	VZWRLSS PREPAID PYMNT	05/05/2014	$40.00
	FEDEXOFFICE 00015024	05/07/2014	$275.40
	VZWRLSS PRPAY AUTOPAY	05/10/2014	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	GAN 1120GRNVILLENEWCIR	05/15/2014	$9.95
	VZWRLSS PRPAY AUTOPAY	05/17/2014	$30.00
	D J WALL-ST-JOURNAL	05/20/2014	$22.99
	AT&T DATA	05/18/2014	$14.99
	HAVENS FRAMEMAKERS GALL	05/20/2014	$9.64
	ANDERSON INDEPENDENT	05/16/2014	$9.99
	LORICK OFFICE PRODUCTS	05/23/2014	$203.02
	AT&T DATA	05/29/2014	$25.00
			$1,094.84
STEPHEN B. CAVIN	USPS 45690006729829090	05/09/2014	$11.60
	USPS 45366006529808201	05/13/2014	$11.70
	USPS 45694006729808532	05/14/2014	$11.70
	BEE WELL HONEY FARM & SUP	05/14/2014	$129.79
	USPS 45362602729803178	05/22/2014	$5.85
	USPS 45832003029803582	05/29/2014	$52.40
			$223.04
STEPHEN CREAGER	SOUTHWES 5262412341458	05/03/2014	$199.50
	DRI ENDNOTE	05/14/2014	$103.41
	TUDOR SCIENTIFIC GLASS	05/22/2014	$128.65
			$431.56
STEPHEN E SANDERSON	STAPLES 00104042	05/06/2014	$23.22
	USPS 45852001529800778	05/09/2014	$18.60
			$41.82
STEPHEN E. COLE	THE PRINT HOUSE LLC	05/05/2014	$309.94
	CONNECTOR 2000 ASSOCIATIO	05/08/2014	$25.00
	SURVEYMONKEY.COM	05/15/2014	$24.00
	FORT-HILL-NG-BILL-PMNT	05/21/2014	$155.45
	USPS 45690006729829090	05/28/2014	$29.90
	AUTOMOTIVE REPAIR SERVICE	05/29/2014	$25.66
	AMERICAN PHYTOPATHOLOGIC	05/29/2014	$102.00
			$671.95
STEPHEN E. HUTCHINSON	WAL-MART #0625	05/02/2014	$91.57
	WAL-MART #0625	05/12/2014	$8.11
	WM SUPERCENTER #625	05/15/2014	$3.54
	TERMINAL TIRE	05/16/2014	$29.68
	TERMINAL TIRE	05/16/2014	$31.75
	TERMINAL TIRE	05/15/2014	$31.75
	TERMINAL TIRE	05/15/2014	$29.68
			$226.08
STEPHEN KRESOVICH	PALMETTO FARM SUPPLY	05/02/2014	$39.95
	CONNECTOR 2000 ASSOCIATIO	05/15/2014	$30.00
	CARPORT NET	05/20/2014	$74.50
	OFFICE DEPOT #336	05/21/2014	$323.78
	ASA-SSSA-CSSA	05/23/2014	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN KRESOVICH	SSC - FLORENCE SER	05/28/2014	$181.16
			$679.39
STEPHEN N. COMPTON	AUTOMOTIVE REPAIR SERVICE	05/07/2014	$24.67
	PAK MAIL SENECA	05/12/2014	$175.00
	PAK MAIL SENECA	05/19/2014	$228.90
	GRIFF'S FARM AND H	05/21/2014	$22.75
	AUTOMOTIVE REPAIR SERVICE	05/22/2014	$24.67
	PAK MAIL SENECA	05/22/2014	$20.75
	ANDERSON NAPA AUTO PARTS	05/21/2014	$3.17
			$499.91
STEPHEN W LANCE	GSU MARKETPLACE	05/27/2014	$200.00
			$200.00
STEVE DUZAN	AMAZON MKTPLACE PMTS	05/07/2014	$73.90
	NACDA AND AFFILIATES	05/07/2014	$50.00
	Amazon.com	05/08/2014	$92.59
	AMAZON MKTPLACE PMTS	05/09/2014	$31.58
	CONNECT4EDUCATION	05/12/2014	$109.95
	CONNECT4EDUCATION	05/13/2014	$109.95
	CONNECT4EDUCATION	05/13/2014	$109.95
	WAL-MART #0396	05/14/2014	$57.05
	BEST BUY 00005207	05/14/2014	$61.46
	NFHS EDUCATION PROGRAMS	05/14/2014	$60.00
	NFHS EDUCATION PROGRAMS	05/15/2014	$60.00
	HUMAN KINETICS INC	05/15/2014	$89.10
	NFHS EDUCATION PROGRAMS	05/15/2014	$120.00
	CYBER SOLUTIONS	05/15/2014	$132.50
	NFHS EDUCATION PROGRAMS	05/15/2014	$480.00
	AMAZON MKTPLACE PMTS	05/17/2014	$44.95
	WM SUPERCENTER #396	05/17/2014	$19.02
	AWL Pearson Education	05/19/2014	$71.50
	NFHS EDUCATION PROGRAMS	05/18/2014	$400.00
	NFHS EDUCATION PROGRAMS	05/19/2014	$50.00
	AWL Pearson Education	05/19/2014	$66.00
	NFHS EDUCATION PROGRAMS	05/18/2014	$400.00
	AMAZON MKTPLACE PMTS	05/20/2014	$44.95
	SOFTWARE SECURE INC	05/21/2014	$48.00
	HUMAN KINETICS INC	05/21/2014	$89.10
	RMS - CLEMSON PRINT CENT	05/21/2014	$172.57
	SOFTWARE SECURE INC	05/21/2014	$48.00
	NACDA AND AFFILIATES	05/21/2014	$50.00
	AMAZON MKTPLACE PMTS	05/16/2014	$134.85
	AMAZON MKTPLACE PMTS	05/16/2014	$46.46
	Amazon.com	05/16/2014	$13.48
	CYBER SOLUTIONS	05/23/2014	$50.00
			$3,386.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE E WAGGONER	TRI-COUNTY ACE BLDRS S	04/30/2014	$2.07
	TRACTOR SUPPLY #1210	05/05/2014	$30.68
	ESP FARMTEK	05/07/2014	$408.49
	TRI-COUNTY ACE BLDRS S	05/09/2014	$2.05
	WW GRAINGER	05/14/2014	$155.69
	SEXING TECHNOLOGIES	05/20/2014	$439.60
	LOWE ELECTRIC SUPPLY	05/28/2014	$207.55
	LOWES #03071	05/29/2014	$15.23
			$1,261.36
STEVE KLAINE	IN IF ANDERSON FARMS INC	05/06/2014	$100.00
	FTFFA COOPERATIVE ESTORE	05/10/2014	$86.45
	TFS FISHERSCI ECOM ATL	05/10/2014	$314.20
	PETSMART INC 1089	05/12/2014	$39.46
	SIGMA ALDRICH US	05/13/2014	$148.75
	VWR INTERNATIONAL INC	05/15/2014	$25.74
	SIGMA ALDRICH US	05/19/2014	$65.55
	VWR INTERNATIONAL INC	05/21/2014	$56.60
	TFS FISHERSCI ECOM ATL	05/16/2014	$266.36
	GRIFF'S FARM AND H	05/23/2014	$89.04
	PUBLIX SUPERMARKETS #1379	05/25/2014	$4.19
	FOSTER SMITH MAIL ORDR	05/26/2014	$134.97
	SIGMA ALDRICH US	05/27/2014	$217.60
	INGLES MARKETS #53	05/27/2014	$3.02
			$1,551.93
STEVEN A BRANHAM	WM SUPERCENTER #1339	05/01/2014	$25.75
	LOWES #02356	05/02/2014	$21.57
	LOWES #02356	05/06/2014	$16.59
	LOWES #02356	05/08/2014	$97.78
	ELGIN QUICK LUBE	05/13/2014	$38.52
	AUTOZONE #1037	05/15/2014	$8.63
	LOWES #02356	05/20/2014	$21.57
	THE HOME DEPOT #1109	05/20/2014	$43.07
	SHERWIN WILLIAMS #2560	05/22/2014	$25.47
	LOWES #02356	05/28/2014	$15.08
	LOWES #02356	05/28/2014	$242.48
			$556.51
STEVEN E. MEADOWS	CU PSA SHOPPING MALL	04/29/2014	$100.00
	VZWRLSS IVR VB	05/07/2014	$912.44
	AT&T DATA	05/11/2014	$25.00
	COMCAST OF CHARLESTON	05/15/2014	$135.70
	VZWRLSS APOCC VISB	05/17/2014	$38.01
			$1,211.15
STEVEN H. LONG	STAPLES 00108449	05/07/2014	$13.91
	WSC Windstream Pmt&Fee	05/19/2014	$46.64
			$60.55

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	AMERICAN PHYTOPATHOLOGIC	05/08/2014	$156.70
	WM SUPERCENTER #3222	05/13/2014	$9.60
	MYSTAIRE	05/15/2014	$4,470.00
	Amazon.com	05/21/2014	$7.54
	Amazon.com	05/22/2014	$9.99
	AMAZON MKTPLACE PMTS	05/22/2014	$114.99
	WALMART.COM 8009666546	05/23/2014	$636.61
			$5,405.43
SUSAN CHAPMAN	AMAZON MKTPLACE PMTS	05/09/2014	$502.32
	Amazon.com	05/09/2014	$9.99
	PAYPAL ACCU CAST	05/13/2014	$42.98
			$555.29
SUSAN DUCKETT	SYX TIGERDIRECT.COM	04/30/2014	$87.77
	MATREYA LLC	05/05/2014	$247.00
	INTEGRATED DNA TECH	05/21/2014	$226.84
			$561.61
SUSAN ELLER	MRA REGISTRATION	05/16/2014	$520.00
	MRA REGISTRATION	05/16/2014	$520.00
	AT&T BILL PAYMENT	05/16/2014	$114.75
	MRA REGISTRATION	05/16/2014	$520.00
	WAYFAIR Wayfair	05/24/2014	$343.96
	ADVANCE AUTO PARTS #5360	05/26/2014	$102.08
	IKEA HOME SHOPPING	05/28/2014	$907.94
			$3,028.73
SUSAN T GUYNN	ZIPDX LLC	05/20/2014	$83.31
	WM SUPERCENTER #3222	05/21/2014	$100.00
	EAST PARK PRINTING	05/22/2014	$759.48
	STAPLES 00111807	05/26/2014	$90.18
	PC NAME TAG	05/27/2014	$11.42
			$1,044.39
SUSAN W POPE	STAPLES 00118976	05/17/2014	$20.45
	LOWES #03071	05/21/2014	$87.27
	KMART 7754	05/22/2014	$31.78
	ARC SERVICES/TRAINING	05/23/2014	$208.25
			$347.75
SUSAN WILLIAMS	SPIRIT COMM EBILLING	05/13/2014	$167.70
	TYLER BROTHERS	05/20/2014	$1,500.03
	TYLER BROTHERS	05/20/2014	$249.99
	TYLER BROTHERS	05/22/2014	$1,436.76
			$3,354.48
TABITHA M HARVEY	LOWES #00907	04/30/2014	$29.89
	Amazon.com	04/30/2014	$434.64
	STAPLES DIRECT	05/01/2014	$79.70
	DIAMOND T PROMOTIONAL GEA	04/30/2014	$1,590.00

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	SURVEYMONKEY.COM	05/03/2014	$300.00
	PLAQUEMAKER	05/05/2014	$99.72
	CLEMSON-UNIV-BOOKS #4900	05/08/2014	$251.52
	WWW.INNOVATIVEEDUCATOR	05/13/2014	$10,695.00
	LOWES #03071	05/19/2014	$149.53
	AT&T BILL PAYMENT	05/23/2014	$27.92
	PAYPAL SCCLCA	05/27/2014	$75.00
	PAYPAL SCCLCA	05/27/2014	$75.00
	PAYPAL SCCLCA	05/27/2014	$55.00
	PAYPAL SCCLCA	05/27/2014	$75.00
	PAYPAL SCCLCA	05/27/2014	$75.00
			$14,012.92
TALITHA ELLINGTON	FUEL SC LLC	04/30/2014	$2,500.00
	SPIRIT COMM EBILLING	05/01/2014	$5.57
	USAIRWAYS 0372356082825	04/30/2014	$616.00
	CARCOVERSDOTCOM	05/05/2014	$314.57
	ANDERSON STAMP AND ENGRAV	05/05/2014	$192.66
	UNITED 0167429844808	05/07/2014	$1,285.38
	USAIRWAYS 0377429844809	05/07/2014	$474.00
	AGENT FEE 8900608439219	05/07/2014	$60.00
	AGENT FEE 8900608439220	05/07/2014	$50.00
	DISH NETWORK-ONE TIME	05/07/2014	$132.50
	SHARP BUSINESS SYS-SC	05/09/2014	$112.96
	DELTA AIR 0067429844821	05/12/2014	$851.50
	AGENT FEE 8900608439228	05/12/2014	$50.00
	GAN 1120GRNVILLENEWCIR	05/15/2014	$12.00
	DELTA AIR 0067429844845	05/19/2014	$2,261.21
	AGENT FEE 8900608439243	05/19/2014	$100.00
	SURVEYMONKEY.COM	05/21/2014	$24.00
	TARGET.COM	05/23/2014	$48.82
	ALABAMAAUTO	05/22/2014	$275.00
	ADOBE SYSTEMS, INC.	05/26/2014	$29.99
	STAPLES 00118018	05/27/2014	$127.52
	SAE INTERNATIONAL	05/29/2014	$83.00
			$9,606.68
TAMARA MCNEALY	VWR INTERNATIONAL INC	05/13/2014	$42.01
	VWR INTERNATIONAL INC	05/14/2014	$55.78
	VWR INTERNATIONAL INC	05/14/2014	$61.66
	VWR INTERNATIONAL INC	05/14/2014	$996.48
	VWR INTERNATIONAL INC	05/14/2014	$316.20
	VWR INTERNATIONAL INC	05/15/2014	$30.85
	VWR INTERNATIONAL INC	05/16/2014	$50.06
	TFS FISHER SCI HUS	05/16/2014	$32.37
	VWR INTERNATIONAL INC	05/23/2014	$201.20
	VWR INTERNATIONAL INC	05/28/2014	$17.07
	VWR INTERNATIONAL INC	05/30/2014	$167.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,971.02
TAMMY CRANE	STAR ELECTRIC VEHICLES	04/30/2014	$75.55
	SPIRIT COMM EBILLING	05/01/2014	$1.98
	TAB PRODUCTS	05/02/2014	$255.73
	PP FASTSPRING RELEVANS	05/05/2014	$39.95
	PAYPAL ENVATO MKPL	05/05/2014	$22.00
	UPS 0000009F302E184	05/06/2014	$19.76
	ULINE SHIP SUPPLIES	05/13/2014	$1,240.90
	UPS 0000009F302E194	05/13/2014	$26.70
	ISTE CONFERENCE	05/14/2014	$448.00
	ARTEX INC	05/16/2014	$782.70
	WALMART.COM 8009666546	05/19/2014	$246.53
	LIBRARY JUICE ACADEMY	05/19/2014	$175.00
	GAYLORD BROS INC	05/17/2014	$74.58
	UNIV.PROD./LINECO INC.	05/15/2014	$118.55
	UPS 0000009F302E204	05/20/2014	$11.17
	B & H PHOTO-VIDEO.COM	05/20/2014	$269.53
	ACT NISO	05/20/2014	$125.00
	SOCIETY OF AMERICAN AR	05/19/2014	$200.00
	DIAMOND SPRINGS WATER	05/21/2014	$259.59
	EMEDIA GROUP INC	05/15/2014	$1,546.19
	ULINE SHIP SUPPLIES	05/23/2014	$1,038.31
	GAYLORD BROS INC	05/16/2014	$23.87
	CLEMSON COMPUTER ST	05/22/2014	$577.78
	TAB PRODUCTS	05/21/2014	$2,497.52
	AMAZON MKTPLACE PMTS	05/23/2014	$20.43
	AMERICAN LIBRARY ASSOC	05/22/2014	$99.00
	GAYLORD BROS INC	05/23/2014	$33.09
	GAYLORD BROS INC	05/24/2014	$96.31
	UPS 0000009F302E214	05/27/2014	$7.19
			$10,332.91
TAMMY MORTON	FEDEX 459875796	05/03/2014	$10.05
	CU PSA SHOPPING MALL	05/06/2014	$70.00
	FEDEX 131018882	05/07/2014	$31.33
	FEDEX 460266324	05/07/2014	$19.55
	FEDEX 460497074	05/10/2014	$12.19
	FEDEX 131290431	05/14/2014	$57.56
	FEDEX 131383263	05/16/2014	$31.03
	FEDEX 461146368	05/20/2014	$12.47
	FEDEX 131554909	05/21/2014	$31.03
	STAPLES 00111807	05/21/2014	$45.97
	UPS 0000000E51W1214	05/27/2014	$0.54
	FEDEX 462054472	05/28/2014	$10.95
			$332.67
TANYA A. MILLER	SURVEYMONKEY.COM	05/07/2014	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
TANYA A. MILLER	RICOH RMS-CLEMSON	05/12/2014	$54.08
	CLEMSON-UNIV-BOOKS #4900	05/12/2014	$64.63
	RICOH RMS-CLEMSON	05/15/2014	$6.76
	RICOH RMS-CLEMSON	05/21/2014	$5.80
	RICOH RMS-CLEMSON	05/16/2014	$3.61
			$158.88
TARANA KHAN	AT&T DATA	04/30/2014	$25.00
	DROPBOX	05/02/2014	$99.00
	AMAZON MKTPLACE PMTS	05/22/2014	$86.99
	CODE 42 SOFTWARE INC	05/28/2014	$5.99
			$216.98
TERASA YOUNG	CU PSA SHOPPING MALL	04/29/2014	$50.00
	SPIRIT COMM EBILLING	05/01/2014	$4.40
	CAN CANONBUSSOL CBS	05/01/2014	$750.70
	ISU EDC	05/06/2014	$70.59
	CU PSA SHOPPING MALL	05/07/2014	$100.00
	U-HAUL AT N IRBY ST	05/07/2014	$38.72
	CU PSA SHOPPING MALL	05/07/2014	$100.00
	SSC - FLORENCE SER	05/12/2014	$149.35
	AGRI SOUTH INC	05/12/2014	$154.91
	TRACTOR SUPPLY #1141	05/15/2014	$5.39
	USPS 45294105029809522	05/16/2014	$49.00
	LOWES #01075	05/20/2014	$97.18
	WAL-MART #2703	05/20/2014	$43.07
	Gempler 1020139936	05/21/2014	$219.30
	JIFFY LUBE #1302	05/21/2014	$105.16
	BenMeds 1020139156	05/21/2014	$548.04
	FLORENCE HONDA	05/20/2014	$2,057.15
	JIFFY LUBE #1995	05/21/2014	$74.10
	SNAPPY CAR WASH OF FLOREN	05/21/2014	$26.95
	AGRI SOUTH INC	05/21/2014	$289.92
	LOWES #01075	05/22/2014	$117.61
	DILLON SEED & SUPPLY	05/22/2014	$7.77
	CU PSA SHOPPING MALL	05/22/2014	$21.00
	VZWRLSS APOCC VISE	05/25/2014	$50.08
			$5,130.39
TERESA MCCOY	PRINCIPAL INVESTIGATORS A	05/01/2014	$209.00
			$209.00
TERESA N HENRY	UPS 0000R24F80	05/18/2014	$63.35
	BRAINSTORM	05/21/2014	$767.34
	UPS 0000R24F80	05/25/2014	$98.07
			$928.76
TERESA SMITH	MIDLAND SCIENTIFIC INC	05/02/2014	$105.46
	TEXIDYNE INC	05/01/2014	$130.00
	BI-LO GROCERY #5566	05/05/2014	$52.87

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	SPEEDPAY:DUKE-ENERGY	05/06/2014	$2,647.95
	CAROLINA BURGLAR & FIR	05/05/2014	$149.28
	BI-LO GROCERY #5539	05/07/2014	$39.90
	CLEANFREAK.COM	05/07/2014	$36.15
	NATIONAL PETROGRAPHIC SE	05/08/2014	$346.15
	PAYPAL BACKSAUCTIO	05/13/2014	$15.00
	DELTA AIR 0062359578454	05/13/2014	$444.50
	TEXIDYNE INC	05/13/2014	$60.00
	TEXIDYNE INC	05/13/2014	$130.00
	CHEMPLEX INDUSTRIES	05/15/2014	$117.35
	TFS THERMOELECTRONNORT	05/15/2014	$1,052.24
	NATIONAL PETROGRAPHIC SE	05/15/2014	$214.86
	SOUTHWEST SECTION	05/15/2014	$400.00
	LOWES #00728	05/19/2014	$84.80
	ACZ LABORATORIES INC	05/20/2014	$125.00
	TFS THERMOELECTRONNORT	05/22/2014	$494.70
	CHEMPLEX INDUSTRIES	05/22/2014	$289.50
	STAMPS.COM	05/16/2014	$24.99
	THE REVVO CASTER COMPANY	05/23/2014	$145.14
	FORT-HILL-NG-BILL-PMNT	05/27/2014	$1,331.21
	BI-LO GROCERY #5566	05/27/2014	$10.78
	GENERAL SHALE BRICK-GREER	05/29/2014	$27.24
			$8,475.07
TERESA TUCKER	PREPARE ENRICH	05/21/2014	$95.00
			$95.00
TERI J ELLIOTT	CTC CONSTANTCONTACT.COM	05/07/2014	$126.00
	BON SECOUR FISHERIES,	05/12/2014	$158.30
	AVANGATE EXTENDSTUDIO.	05/14/2014	$19.99
	BRAINSTORM	05/14/2014	$670.11
	DELTA AIR 0062359649801	05/15/2014	$1,848.20
	SAS 1177417851155	05/15/2014	$676.30
	AUTOMOTIVE REPAIR SERVICE	05/19/2014	$754.94
	PLOTTERPAPER.COM	05/19/2014	$41.95
	DAVIS BUSINESS SYSTEMS IN	05/19/2014	$48.15
	HP HOME STORE	05/19/2014	$89.86
	RMS - CLEMSON PRINT CENT	05/21/2014	$96.30
	RMS - CLEMSON PRINT CENT	05/21/2014	$89.88
			$4,619.98
TERI M. GARRETT	DELTA AIR 0067450990041	05/08/2014	$1,177.50
	EXPEDIA EXPEDIA.COM	05/09/2014	$7.00
	AMERICAN AI 0017450860914	05/08/2014	$785.50
	USAIRWAYS 0377451201779	05/09/2014	$482.50
	HAYDON SWITCH & INSTRUMEN	05/13/2014	$153.92
	TEMPCO ELEC HEATER	05/23/2014	$238.50
			$2,844.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	CU PSA SHOPPING MALL	04/29/2014	$200.00
	VALLEY SPRING WATER & COF	05/05/2014	$43.00
	HANCOCK FABRICS 1450	05/05/2014	$420.93
	FTC	05/07/2014	$240.40
	GTI HARRIS SEEDS GRDN	05/08/2014	$500.71
	WM SUPERCENTER #511	05/09/2014	$15.70
	DILLON SEED & SUPPLY	05/14/2014	$839.36
	PAYPAL NACAA	05/19/2014	$400.00
	CU SUSTAINABLE AG PROG	05/15/2014	$24.00
	NY TIMES NATL SALES	05/26/2014	$32.80
	SIGN WAVE	05/28/2014	$35.10
			$2,752.00
TERRI BRUCE	THE UPS STORE 3497	05/08/2014	$68.91
	LUMEN DYNAM	05/12/2014	$655.00
			$723.91
TERRIE JARRETT	NETWORK MEDIA PARTNERS	05/06/2014	$495.00
	BRAINSTORM	05/21/2014	$839.01
	RYDER ENGRAVING	05/21/2014	$5.55
			$1,339.56
TERRY L DEMPSEY	MARKETING TECHNOLOGY GRP	05/27/2014	$129.99
	WAL-MART #1339	05/29/2014	$141.05
			$271.04
TERRY M TRITT	ORNL CONFERENCE OFFICE	05/17/2014	$844.00
			$844.00
THOMAS C. JENKINS	MSFT MICROSOFTSTORE	05/21/2014	$74.89
			$74.89
THOMAS HUGHES	INTEGRATED DNA TECH	05/19/2014	$52.70
	PROMEGACORP. PROMEGA C	05/28/2014	$80.00
	PROMEGACORP. PROMEGA C	05/28/2014	$5.60
			$138.30
THOMAS R. DOBBINS	Amazon.com	05/18/2014	$126.00
	THE HOME DEPOT 1105	05/22/2014	$49.00
	SCACTE	05/23/2014	$248.00
	IKEA CHARLOTTE	05/23/2014	$923.23
			$1,346.23
THOMAS R. SCOTT	SPIRIT COMM EBILLING	05/01/2014	$0.23
	SPIRIT COMM EBILLING	05/01/2014	$5.59
	CULLIGAN OF THE PIEDMO	05/06/2014	$32.68
	NAADA	05/13/2014	$625.00
	DELTA AIR 0067429844865	05/26/2014	$446.50
	DELTA AIR 0067429844863	05/26/2014	$446.50
	AGENT FEE 8900608439259	05/26/2014	$50.00
	AGENT FEE 8900608439260	05/26/2014	$50.00
	DELTA AIR 0067429844864	05/26/2014	$446.50

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. SCOTT	AGENT FEE 8900608439258	05/26/2014	$50.00
			$2,153.00
THOMAS STANDRIDGE	LOWES #03071	05/28/2014	$2.97
			$2.97
THOMAS T. PETERS	SOUTH CAROLINA ASSOCIATIO	04/29/2014	$195.00
	USAIRWAYS 0377449872322	05/04/2014	$780.00
	USAIRWAYS 0377449868616	05/04/2014	$696.50
	WEEBLY-CHARGE.COM	05/06/2014	$99.00
	CAPRIS ITALIAN OF GREENWO	05/07/2014	$303.37
	WEEBLY-CHARGE.COM	05/08/2014	$99.00
	USPS 45168006329807708	05/09/2014	$51.03
	SATARII	05/19/2014	$696.00
	Amazon.com	05/22/2014	$40.12
	HAMPTON INN N CHRLSTN	05/28/2014	$129.39
	STAYBRIDGE SUITES	05/28/2014	$133.28
	STAYBRIDGE SUITES	05/28/2014	$133.28
			$3,355.97
THOMAS W JONES	LOWES #03071	05/06/2014	$17.03
	DIAMOND SPRINGS WATER	05/09/2014	$58.64
	DIAMOND SPRINGS WATER	05/09/2014	$7.44
	DIAMOND SPRINGS WATER	05/09/2014	$7.44
	IN RALPH'S TROPHY SHOP	05/09/2014	$5.30
	CLEMSON AUTO PARTS INC	05/14/2014	$48.85
	WALMART.COM 8009666546	05/20/2014	$64.17
	CLEMSON AUTO PARTS INC	05/19/2014	$19.66
	OP5, INC	05/21/2014	$1,400.00
	LOWES #03071	05/22/2014	$93.56
	GRIFF'S FARM AND H	05/27/2014	$25.42
	S H CARTER DEVELOPMENT	05/28/2014	$2,500.00
	EARTHLINKBUS/NEW EDGE	05/29/2014	$101.05
			$4,348.56
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	04/30/2014	$8.55
	LOWES #03071	04/30/2014	$529.12
	WAL-MART #3222	05/01/2014	$433.29
	GBS LUMBER SIX MILE	05/01/2014	$2,129.68
	LOWES #03071	05/01/2014	$28.42
	GBS LUMBER SIX MILE	05/01/2014	$400.73
	MARION DAVIS INC	05/02/2014	$91.37
	TRI-COUNTY ACE BLDRS S	05/02/2014	$34.23
	TRI-COUNTY ACE BLDRS S	05/03/2014	$36.29
	LOWES #03071	05/06/2014	$236.35
	TRI-COUNTY ACE BLDRS S	05/06/2014	$10.36
	LOWES #03071	05/06/2014	$255.25
	TRI-COUNTY ACE BLDRS S	05/06/2014	$39.35
	TRI-COUNTY ACE BLDRS S	05/07/2014	$21.25

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	05/07/2014	$37.34
	LOWES #03071	05/07/2014	$196.14
	LOWES #03071	05/08/2014	$60.66
	TRI-COUNTY ACE BLDRS S	05/10/2014	$23.86
	TRI-COUNTY ACE BLDRS S	05/09/2014	$12.43
	LOWES #03071	05/09/2014	$298.85
	TRI-COUNTY ACE BLDRS S	05/09/2014	$25.89
	TRI-COUNTY ACE BLDRS S	05/13/2014	$14.00
	TRI-COUNTY ACE BLDRS S	05/13/2014	$17.63
	LOWES #03071	05/13/2014	$240.60
	LOWES #03071	05/13/2014	$8.13
	LOWES #03071	05/13/2014	$180.04
	LOWES #03071	05/13/2014	$283.60
	TRI-COUNTY ACE BLDRS S	05/13/2014	$87.14
	TRI-COUNTY ACE BLDRS S	05/14/2014	$7.78
	TRI-COUNTY ACE BLDRS S	05/14/2014	$71.39
	TRI-COUNTY ACE BLDRS S	05/15/2014	$30.94
	TRI-COUNTY ACE BLDRS S	05/15/2014	$24.82
	LOWES #03071	05/19/2014	$22.96
	TRI-COUNTY ACE BLDRS S	05/20/2014	$48.17
	MARION DAVIS INC	05/19/2014	$543.73
	LOWES #03071	05/20/2014	$4.64
	TRI-COUNTY ACE BLDRS S	05/21/2014	$17.10
	LOWES #03071	05/16/2014	$11.15
	TRI-COUNTY ACE BLDRS S	05/22/2014	$23.86
	TRI-COUNTY ACE BLDRS S	05/22/2014	$5.18
	LOWES #03071	05/22/2014	$91.10
	TRI-COUNTY ACE BLDRS S	05/22/2014	$20.15
	TRI-COUNTY ACE BLDRS S	05/24/2014	$29.55
	LOWES #03071	05/26/2014	$28.41
	TRI-COUNTY ACE BLDRS S	05/27/2014	$57.66
	C C DICKSON CO 1100	05/27/2014	$637.79
	LOWES #03071	05/28/2014	$100.38
	LOWES #03071	05/28/2014	$68.19
	LOWES #03071	05/28/2014	$196.45
	TRI-COUNTY ACE BLDRS S	05/29/2014	$46.51
	MARION DAVIS INC	05/28/2014	$7.19
	LOWES #03071	05/29/2014	$39.54
			$7,875.19
TIM MATCH	USAIRWAYS 0377402912827	04/29/2014	$765.50
	USAIRWAYS 0377402912828	04/29/2014	$765.50
	USAIRWAYS 0377402912824	04/29/2014	$765.50
	USAIRWAYS 0377402912826	04/29/2014	$765.50
	DELTA AIR 0067415982936	04/29/2014	$347.50
	AGENT FEE 0067415982936	04/29/2014	$25.00
	USAIRWAYS 0377402912825	04/29/2014	$765.50

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	USAIRWAYS 0377402912823	04/29/2014	$765.50
	USAIRWAYS 0377402912829	04/29/2014	$765.50
	USAIRWAYS 0372356090585	04/30/2014	$3,500.00
	USAIRWAYS 0372356017127	04/30/2014	$382.15
	AGENT FEE 8900628774844	05/02/2014	$18.00
	AGENT FEE 8900628774818	05/02/2014	$18.00
	AGENT FEE 8900628774817	05/02/2014	$18.00
	AGENT FEE 8900628774849	05/02/2014	$18.00
	AGENT FEE 8900628774821	05/02/2014	$18.00
	AGENT FEE 8900628776351	05/02/2014	$18.00
	AGENT FEE 8900628774848	05/02/2014	$18.00
	AGENT FEE 8900628774824	05/02/2014	$18.00
	AGENT FEE 8900628774836	05/02/2014	$18.00
	UNITED 0167416687638	05/01/2014	$1,045.00
	AGENT FEE 8900628774841	05/02/2014	$18.00
	AGENT FEE 8900628776360	05/02/2014	$18.00
	AGENT FEE 8900628774826	05/02/2014	$18.00
	AGENT FEE 8900628774813	05/02/2014	$18.00
	AGENT FEE 8900628776362	05/02/2014	$18.00
	AGENT FEE 8900628774835	05/02/2014	$18.00
	AGENT FEE 8900628774823	05/02/2014	$18.00
	AGENT FEE 8900628776358	05/02/2014	$18.00
	AGENT FEE 8900628774834	05/02/2014	$18.00
	AGENT FEE 8900628776352	05/02/2014	$18.00
	AGENT FEE 8900628774838	05/02/2014	$18.00
	AGENT FEE 8900628776359	05/02/2014	$18.00
	AGENT FEE 8900628774843	05/02/2014	$18.00
	AGENT FEE 8900628774840	05/02/2014	$18.00
	AGENT FEE 8900628774829	05/02/2014	$18.00
	AGENT FEE 8900628774847	05/02/2014	$18.00
	AGENT FEE 8900628774825	05/02/2014	$18.00
	AGENT FEE 8900628776357	05/02/2014	$18.00
	AGENT FEE 8900628774830	05/02/2014	$18.00
	AGENT FEE 8900628776355	05/02/2014	$18.00
	AGENT FEE 8900628774832	05/02/2014	$18.00
	CLKBANK COM_82L5EKVC	05/02/2014	$67.00
	AGENT FEE 8900628774814	05/02/2014	$18.00
	AGENT FEE 0167416687638	05/01/2014	$10.00
	BOXWOOD TECH	05/02/2014	$275.00
	AGENT FEE 8900628774819	05/02/2014	$18.00
	AGENT FEE 8900628774812	05/02/2014	$18.00
	AGENT FEE 8900628774820	05/02/2014	$18.00
	AGENT FEE 8900628774837	05/02/2014	$18.00
	AGENT FEE 8900628776354	05/02/2014	$18.00
	AGENT FEE 8900628774831	05/02/2014	$18.00
	AGENT FEE 8900628776363	05/02/2014	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	SOUTHWES 5262412937271	05/06/2014	$1,186.00
	SOUTHWES 5262412938355	05/06/2014	$186.50
	SOUTHWES 5262412938736	05/06/2014	$593.00
	BOXWOOD TECH	05/06/2014	$275.00
	UNITED 0167417004028	05/06/2014	$301.00
	UNITED 0167417004021	05/06/2014	$301.00
	UNITED 0167417004024	05/06/2014	$191.00
	AGENT FEE 8900628811172	05/06/2014	$18.00
	UNITED 0167417004025	05/06/2014	$191.00
	AGENT FEE 8900628811180	05/06/2014	$18.00
	UNITED 0167417004026	05/06/2014	$191.00
	AGENT FEE 8900628811178	05/06/2014	$18.00
	AGENT FEE 8900628811166	05/06/2014	$18.00
	UNITED 0167417004016	05/06/2014	$555.00
	AGENT FEE 8900628811168	05/06/2014	$18.00
	AGENT FEE 8900628811182	05/06/2014	$18.00
	AGENT FEE 8900628811167	05/06/2014	$18.00
	UNITED 0167417004020	05/06/2014	$301.00
	BOXWOOD TECH	05/08/2014	$275.00
	TENNIS WAREHOUSE	05/08/2014	$89.90
	AGENT FEE 8900611003510	05/07/2014	$435.00
	UNITED 0167417278996	05/08/2014	$1,210.40
	DELTA AIR 0067405755753	05/08/2014	$520.62
	DELTA AIR 0067417278993	05/08/2014	$288.50
	AGENT FEE 0167417278996	05/08/2014	$35.00
	USAIRWAYS 0377417278992	05/08/2014	$556.00
	AGENT FEE 8900611003530	05/08/2014	$49.00
	AGENT FEE 0377417278992	05/08/2014	$25.00
	SOUTHWES 5262414660786	05/12/2014	$110.00
	AGENT FEE 8900611003552	05/12/2014	$10.00
	AGENT FEE 8900628892712	05/13/2014	$20.00
	AGENT FEE 0277417585559	05/13/2014	$25.00
	ALASKA AIR 0277417585559	05/13/2014	$614.00
	AGENT FEE 8900628892714	05/13/2014	$20.00
	AGENT FEE 8900628892715	05/13/2014	$35.00
	THE VILLAGE BAKER	05/15/2014	$52.88
	APL APPLE ITUNES STORE	05/19/2014	$4.86
	AGENT FEE 0067417986769	05/19/2014	$15.00
	AGENT FEE 8900611003603	05/19/2014	$29.00
	UNITED 0167405756010	05/19/2014	$829.03
	AGENT FEE 8900611003619	05/20/2014	$10.00
	DMI DELL BUS ONLINE	05/22/2014	$1,667.06
	AGENT FEE 8900611003630	05/21/2014	$29.00
	DELTA AIR 0067406748180	05/21/2014	$143.92
	AGENT FEE 8900611003629	05/21/2014	$29.00
	APL APPLE ITUNES STORE	05/16/2014	$6.45

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 8900611003587	05/15/2014	$49.00
	UNITED 0167406748181	05/21/2014	$260.00
	AGENT FEE 8900611003588	05/15/2014	$49.00
	USAIRWAYS 0377405755960	05/15/2014	$411.50
	DELTA AIR 0067405755961	05/15/2014	$418.00
	DELTA AIR 0067406748229	05/23/2014	$577.72
	AGENT FEE 8900611003637	05/22/2014	$29.00
	AGENT FEE 0377418348605	05/22/2014	$25.00
	SOUTHWES 5262417349400	05/22/2014	$526.00
	AGENT FEE 8900611003648	05/23/2014	$29.00
	SOUTHWES 5262417337439	05/22/2014	$518.00
	SOUTHWES 5262417340064	05/22/2014	$564.00
	AGENT FEE 0067418348663	05/22/2014	$25.00
	SOUTHWES 5262417353734	05/22/2014	$526.00
	SOUTHWES 5262417361412	05/22/2014	$570.00
	AGENT FEE 8900611003639	05/22/2014	$29.00
	DELTA AIR 0067418348663	05/22/2014	$465.50
	SOUTHWES 5262417357301	05/22/2014	$570.00
	AGENT FEE 8900611003638	05/22/2014	$29.00
	AGENT FEE 8900611003640	05/22/2014	$29.00
	USAIRWAYS 0377418348605	05/22/2014	$348.50
	AGENT FEE 8900611003642	05/22/2014	$29.00
	AGENT FEE 8900611003641	05/22/2014	$29.00
	BI-LO GROCERY #5539	05/27/2014	$110.03
			$29,442.52
TOBY R KIRKLAND	FEDEXOFFICE 00015578	04/30/2014	$46.98
	4OVER, INC.	05/20/2014	$41.39
			$88.37
TODD H HUBING	PAYPAL LAURAAGUILA	05/01/2014	$26.95
	PAYPAL SOURCE ONE	05/01/2014	$34.99
	DKC DIGI KEY CORP	05/06/2014	$56.03
	ADOBE SYSTEMS, INC.	05/27/2014	$29.99
			$147.96
TOM KUEHN	DELTA AIR 0062358301786	05/01/2014	$1,794.30
	ASSOCJEWISHSTUDIES	05/13/2014	$110.00
	CAMBRIDGE UNI.PRESS-INTER	05/13/2014	$42.00
			$1,946.30
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	05/01/2014	$232.76
	AUTOMOTIVE REPAIR SERVICE	05/02/2014	$59.77
	AUTOMOTIVE REPAIR SERVICE	05/05/2014	$233.84
	PRIORITY SERVICES	05/05/2014	$123.71
	AUTOMOTIVE REPAIR SERVICE	05/06/2014	$122.72
	AUTOMOTIVE REPAIR SERVICE	05/07/2014	$145.42
	AUTOMOTIVE REPAIR SERVICE	05/07/2014	$43.12
	IN SPECIALIZED ENVIRONME	05/08/2014	$1,945.70

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	05/08/2014	$259.31
	PRIORITY SERVICES	05/09/2014	$147.92
	AUTOMOTIVE REPAIR SERVICE	05/09/2014	$617.76
	PENDLETON TIRE COMPANY	05/12/2014	$407.55
	PENDLETON TIRE COMPANY	05/12/2014	$1,051.23
	AUTOMOTIVE REPAIR SERVICE	05/13/2014	$346.40
	PRIORITY SERVICES	05/14/2014	$148.93
	AUTOMOTIVE REPAIR SERVICE	05/19/2014	$452.48
	GOLF CART SERVICE	05/16/2014	$300.86
	PRIORITY SERVICES	05/20/2014	$545.52
	PRIORITY SERVICES	05/20/2014	$121.75
	AUTOMOTIVE REPAIR SERVICE	05/20/2014	$74.58
	AUTOMOTIVE REPAIR SERVICE	05/20/2014	$36.95
	PRIORITY SERVICES	05/16/2014	$375.99
	PRIORITY SERVICES	05/22/2014	$507.31
	DS UPHOLSTERY & TRIM	05/23/2014	$375.00
	AUTOMOTIVE REPAIR SERVICE	05/28/2014	$24.67
	ANDERSON NAPA AUTO PARTS	05/27/2014	$60.21
	AUTOMOTIVE REPAIR SERVICE	05/29/2014	$678.39
	ANDERSON NAPA AUTO PARTS	05/28/2014	$18.36
			$9,458.21
TONY ROCHESTER	SOUTHEASTERN PAPER GROUP	05/01/2014	$1,105.75
	WW GRAINGER	05/05/2014	$31.96
	LOWES #03071	05/07/2014	$30.30
	CUSTOM DOCK SYSTEMS, INC	05/07/2014	$250.00
	WW GRAINGER	05/07/2014	$180.09
	VICKERYS OUTDOOR POWRE	05/08/2014	$57.18
	LIFE FITNESS	05/09/2014	$323.77
	WW GRAINGER	05/13/2014	$934.07
	WM SUPERCENTER #3222	05/29/2014	$53.20
			$2,966.32
TRACEY D. MORGAN	DIAMOND SPRINGS WATER	05/05/2014	$10.65
	DELTA AIR 0067450200651	05/06/2014	$356.50
	WALMART.COM	05/08/2014	$988.67
	LOWES #03071	05/15/2014	$27.31
	DIAMOND SPRINGS WATER	05/19/2014	$10.59
	TRI-COUNTY ACE BLDRS S	05/21/2014	$124.53
	AT&T BILL PAYMENT	05/16/2014	$485.71
	DIAMOND SPRINGS WATER	05/23/2014	$15.89
	VULCAN INC	05/28/2014	$270.61
			$2,290.46
TRACEY R HARE	CLEMSON COMPUTER ST	05/12/2014	$64.18
	AIR PURIFIER, LLC	05/21/2014	$79.80
	WEEBLY-CHARGE.COM	05/29/2014	$99.00
			$242.98

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	05/21/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	05/21/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	05/21/2014	$139.15
	FORT-HILL-NG-BILL-PMNT	05/21/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	05/21/2014	$43.40
			$221.07
TRACY S ARWOOD	SPIRIT COMM EBILLING	05/01/2014	$0.78
	VZWRLSS IVR VB	05/06/2014	$38.01
	NTL COUNCL OF UNIV RSRCH	05/27/2014	$175.00
			$213.79
TROY NUNAMAKER	Amazon.com	05/10/2014	$39.38
	AMAZON MKTPLACE PMTS	05/13/2014	$657.98
	PAYPAL SOUTHCAROLI	05/14/2014	$125.00
	CPCC EVENT	05/14/2014	$25.00
	RYDER ENGRAVING	05/15/2014	$8.30
			$855.66
TRUMAN NICHOLSON	STAPLES 00111807	05/20/2014	$35.28
			$35.28
V SRIDHARAN	LOWES #01635	04/30/2014	$9.52
	AMAZON MKTPLACE PMTS	05/01/2014	$64.01
	DELTA AIR 0062358459298	04/30/2014	$2,429.40
	CLEMSON COMPUTER ST	05/01/2014	$78.05
	Amazon.com	05/02/2014	$87.22
	UW FOSTER SCHOOL OF BUSIN	05/02/2014	$150.00
	STRATEGICMANAGEMENT	05/02/2014	$940.00
	AMAZON MKTPLACE PMTS	05/05/2014	$171.86
	CLEMSON COMPUTER ST	05/05/2014	$973.68
	Amazon.com	05/05/2014	$35.24
	PAYPAL CONGREXNL	05/06/2014	$551.01
	UPS 000000W004Y4184	05/06/2014	$8.62
	Amazon.com	05/08/2014	$33.23
	CLEMSON COMPUTER ST	05/08/2014	$45.96
	Amazon.com	05/11/2014	$22.02
	SHRM MEMBER600227302	05/09/2014	$185.00
	LENOVO GROUP	05/09/2014	$771.52
	APA BOOKS DUES JRNLS CE	05/09/2014	$164.00
	OFFICEMAX CT IN#935096	05/09/2014	$353.10
	OFFICEMAX CT IN#037727	05/12/2014	$798.35
	AMAZON MKTPLACE PMTS	05/14/2014	$31.29
	UPS 000000W004Y4194	05/13/2014	$5.48
	INFORMS	05/14/2014	$39.00
	CLEMSON COMPUTER ST	05/14/2014	$45.96
	CLEMSON COMPUTER ST	05/14/2014	$163.64
	AMAZON MKTPLACE PMTS	05/14/2014	$24.75
	AOM ACADEMY OF MNGMNT	05/15/2014	$1,100.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	THEECONOMIST NEWSPAPER	05/16/2014	$1,950.75
	SOUTHWESTERN UNIVERSITY O	05/15/2014	$570.00
	CLEMSON COMPUTER ST	05/19/2014	$641.99
	D J WALL-ST-JOURNAL	05/20/2014	$22.99
	LOWES #00907	05/19/2014	$147.66
	Amazon.com	05/19/2014	$269.75
	UPS 000000W004Y4204	05/20/2014	$15.97
	USAIRWAYS 0377453383480	05/19/2014	$344.50
	AMAZON MKTPLACE PMTS	05/21/2014	$29.34
	KYOCERA DOCUMENT SOLUTION	05/21/2014	$873.20
	Amazon.com	05/22/2014	$37.19
			$14,185.25
VETRIA L BYRD	THE UPS STORE 3128	05/02/2014	$85.45
			$85.45
VICKY BERTAGNOLLI	DRI VMWARE	05/01/2014	$59.99
	SPIRIT COMM EBILLING	05/01/2014	$8.48
	CU PSA SHOPPING MALL	05/02/2014	$58.64
	VZWRLSS PRPAY AUTOPAY	05/09/2014	$30.00
	ATT CONS PHONE PMT	05/19/2014	$155.95
			$313.06
VICTORIA L CORBIN	PUBLIX SUPERMARKETS #1379	05/05/2014	$16.48
	WM SUPERCENTER #3222	05/06/2014	$17.09
	SALLY BEAUTY 10154	05/06/2014	$13.90
	DROPBOX	05/14/2014	$99.00
	BI-LO GROCERY #5539	05/16/2014	$22.47
			$168.94
VICTORIA ROBERTS	MAXTEX, INC	05/06/2014	$818.79
	NETWORK SOLUTIONS, LLC	05/07/2014	$3.99
	ARC SERVICES/TRAINING	05/08/2014	$252.45
	ARC SERVICES/TRAINING	05/08/2014	$367.20
	RMS - CLEMSON PRINT CENT	05/21/2014	$47.08
	RMS - CLEMSON PRINT CENT	05/21/2014	$214.00
			$1,703.51
VIRGINIA FOULK	USPS 45142006329827193	05/03/2014	$35.64
	AmazonPrime Membership	05/05/2014	$99.00
	CLEMSON COMPUTER ST	05/12/2014	$32.09
	AMAZON MKTPLACE PMTS	05/19/2014	$42.29
	AMAZON MKTPLACE PMTS	05/19/2014	$55.11
	AMAZON MKTPLACE PMTS	05/20/2014	$45.55
	AMAZON MKTPLACE PMTS	05/19/2014	$55.11
	AMAZON MKTPLACE PMTS	05/19/2014	$55.11
	AMAZON MKTPLACE PMTS	05/20/2014	$50.86
	AMAZON MKTPLACE PMTS	05/19/2014	$55.11
	AMAZON MKTPLACE PMTS	05/19/2014	$55.11
	USPS 45168006329807708	05/19/2014	$23.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	BARNES&NOBLE COM	05/19/2014	$25.00
	AMAZON MKTPLACE PMTS	05/20/2014	$57.57
	AMAZON MKTPLACE PMTS	05/20/2014	$56.94
	AMAZON MKTPLACE PMTS	05/20/2014	$52.07
	AMAZON MKTPLACE PMTS	05/20/2014	$43.99
	BARNES&NOBLE COM	05/21/2014	$78.60
	BARNES&NOBLE MRKTPLACE	05/20/2014	$59.73
	AMAZON MKTPLACE PMTS	05/20/2014	$48.98
	AMAZON MKTPLACE PMTS	05/20/2014	$44.48
	AMAZON MKTPLACE PMTS	05/20/2014	$44.47
	BARNES&NOBLE MRKTPLACE	05/20/2014	$53.01
	Amazon.com	05/22/2014	$34.97
	AMAZON MKTPLACE PMTS	05/22/2014	$43.89
	Amazon.com	05/22/2014	$34.97
	Amazon.com	05/22/2014	$34.97
	Amazon.com	05/22/2014	$34.97
	Amazon.com	05/22/2014	$34.97
	AMAZON MKTPLACE PMTS	05/22/2014	$43.88
	Amazon.com	05/22/2014	$34.97
	Amazon.com	05/22/2014	$34.97
	Amazon.com	05/22/2014	$34.97
	AMAZON MKTPLACE PMTS	05/22/2014	$43.88
	AMAZON MKTPLACE PMTS	05/22/2014	$45.98
	Amazon.com	05/22/2014	$34.97
	Amazon.com	05/22/2014	$34.97
	Amazon.com	05/22/2014	$37.42
	AMAZON MKTPLACE PMTS	05/25/2014	$41.99
	AMAZON MKTPLACE PMTS	05/24/2014	$51.99
	BenMeds 1020144477	05/24/2014	$1,660.50
	AMAZON MKTPLACE PMTS	05/24/2014	$43.99
	FORESTRY SUPPLIERS	05/22/2014	$204.47
	AMAZON MKTPLACE PMTS	05/23/2014	$43.98
	AMAZON MKTPLACE PMTS	05/28/2014	$43.00
	SCIENCE FIRST WILDCO	05/28/2014	$847.98
			$4,671.50
VIRGINIA HALL	SOUTHWES 5260646495264	05/22/2014	$25.00
	SOUTHWES 5260646495219	05/22/2014	$25.00
	SOUTHWES 5262417317404	05/22/2014	$5.00
	SOUTHWES 5262417317403	05/22/2014	$232.50
			$287.50
VIVIAN HALEY-ZITLIN	ACADEMY - CDR	05/02/2014	$650.00
			$650.00
W. C. HOOD, JR.	KRM INFORMATION SERVICES	04/29/2014	$265.00
	KRM INFORMATION SERVICES	05/08/2014	$315.00
	KRM INFORMATION SERVICES	05/15/2014	$265.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
W. C. HOOD, JR.	PEACH NEW MEDIA	05/27/2014	$299.00
	THOMSON WEST TCD	05/29/2014	$435.48
			$1,579.48
WALTER BORTZ	APPLE STORE #R318	05/12/2014	$31.47
	APPLE STORE #R318	05/20/2014	$1,476.70
	STAPLES 00115832	05/28/2014	$26.64
			$1,534.81
WALTER SCOTT MONFORT	LOWES #00639	05/01/2014	$21.27
	VZWRLSS APOCC VISE	05/04/2014	$60.07
	SPECIALTY SALES CO	05/07/2014	$709.19
	DOLLAR GENERAL #6760	05/08/2014	$24.24
	FREDS 00033357	05/08/2014	$82.93
	STAPLES 00108449	05/08/2014	$78.09
	OFFICE DEPOT #336	05/12/2014	$182.14
	DENMARK WHOLESALE	05/14/2014	$16.96
	RANDYS ATUO P 0022529	05/13/2014	$63.35
	MAHURONS BUILDING SUPPLY	05/21/2014	$26.19
	MIRUSSO ENTERPRISES INC	05/28/2014	$1,758.00
			$3,022.43
WAYNE K CHAPMAN	THE UPS STORE 3497	05/12/2014	$45.81
	USPS 45168006329807708	05/13/2014	$18.60
	USPS 45168006329807708	05/14/2014	$10.95
	THE UPS STORE 3497	05/14/2014	$17.37
	USPS 45168006329807708	05/20/2014	$72.85
			$165.58
WEIGUO CAO	VWR INTERNATIONAL INC	05/02/2014	$2,412.41
	UPS 1ZR143Y36690000411	05/01/2014	$57.30
	FEDEX 459914267	05/03/2014	$25.15
	OPERON BIOTECHNOLOGIES I	05/02/2014	$83.30
	TFS FISHERSCI ECOM ATL	05/08/2014	$223.58
	OPERON BIOTECHNOLOGIES I	05/13/2014	$5.00
	TFS FISHERSCI ECOM ATL	05/14/2014	$131.61
	OPERON BIOTECHNOLOGIES I	05/14/2014	$47.09
	ASBMB-CV	05/20/2014	$250.00
	PIPETTE CALIBRTN SPE	05/21/2014	$242.00
	OPERON BIOTECHNOLOGIES I	05/16/2014	$20.00
	VWR INTERNATIONAL INC	05/25/2014	$1,350.39
	TFS FISHERSCI ECOM ATL	05/24/2014	$1,984.37
	OPERON BIOTECHNOLOGIES I	05/27/2014	$107.61
	DSMZ GMBH	05/27/2014	$710.82
	TFS FISHERSCI ECOM ATL	05/29/2014	$289.97
			$7,940.60
WENDY BALDWIN	STAPLES 00108779	05/07/2014	$140.81
	LOWES #03071	05/15/2014	$128.08
	LOWES #03071	05/15/2014	$42.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$311.58
WICKES WESTCOTT	AMAZON MKTPLACE PMTS	05/14/2014	$88.49
	Amazon.com	05/14/2014	$59.99
	RMS - CLEMSON PRINT CENT	05/21/2014	$92.02
			$240.50
WILL HIOTT	TRI-COUNTY ACE BLDRS S	05/01/2014	$85.59
	CORPORATE STAFFING SERVIC	05/09/2014	$30.25
	CLEMSON CENTRAL STORAGE	05/19/2014	$180.00
	CORPORATE STAFFING SERVIC	05/23/2014	$104.50
			$400.34
WILLIAM BRYAN SMITH	SPIRIT COMM EBILLING	05/01/2014	$21.85
	WM SUPERCENTER #1130	05/08/2014	$51.03
	CU PSA SHOPPING MALL	05/09/2014	$100.00
	CU PSA SHOPPING MALL	05/08/2014	$100.00
	CU PSA SHOPPING MALL	05/12/2014	$77.00
	VZWRLSS PRPAY AUTOPAY	05/13/2014	$30.00
	CLICK2MAIL	05/14/2014	$1,254.85
	WM SUPERCENTER #1130	05/15/2014	$23.71
	WAL-MART #1130	05/19/2014	$36.95
	L & L OFFICE SUPPLY	05/19/2014	$58.80
	CTS FRONTIER PHONE PAY	05/16/2014	$180.75
	WAL-MART #1130	05/23/2014	$13.78
	USPS 45488003629804168	05/23/2014	$170.00
	THE CLINTON CHRONICLE	05/27/2014	$35.00
			$2,153.72
WILLIAM COBURN	EDWARDS/PREC.PLUS	05/02/2014	$312.98
	THE HOME DEPOT #1130	05/06/2014	$91.77
	TRI-COUNTY ACE BLDRS S	05/16/2014	$346.85
	CITY ELECTRIC #37	05/15/2014	$26.14
	TRI-COUNTY ACE BLDRS S	05/23/2014	$29.40
	BLACK ELECTRICAL SUPPLY I	05/22/2014	$366.41
	BLACK ELECTRICAL SUPPLY I	05/22/2014	$3.39
	OMEGA ENGINEERING	05/27/2014	$235.00
			$1,411.94
WILLIAM D JAMES	USPS 45622001029800513	05/01/2014	$16.95
			$16.95
WILLIAM E KEELS	USPS 45418000629800281	05/16/2014	$49.00
	VZWRLSS APOCC VISB	05/20/2014	$38.01
	AMAZON MKTPLACE PMTS	05/27/2014	$309.22
	AMAZON MKTPLACE PMTS	05/27/2014	$65.00
			$461.23
WILLIAM F DELANEY	LOWES #03071	05/01/2014	$22.83
	AIR LIQUIDE AM SPEC GAS	05/02/2014	$118.93
	TRI-COUNTY ACE BLDRS S	05/13/2014	$85.09

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F DELANEY	GASFLO PRODUCTS	05/21/2014	$495.44
			$722.29
WILLIAM F SOWERBY	MCMASTER-CARR	04/29/2014	$1,020.68
	ADVANTECH CORPORATION	04/30/2014	$1,060.00
	ADVANTECH CORPORATION	04/30/2014	$4.96
	METALS DEPOT	04/30/2014	$119.84
	FASTENAL COMPANY01	05/07/2014	$91.65
	LOWES #01983	05/07/2014	$19.10
	SPECIALTY STEELS 2	05/14/2014	$129.57
	PHYTOOLS	05/15/2014	$180.00
	DKC DIGI KEY CORP	05/21/2014	$36.88
	PAYPAL INVENSCIENC	05/20/2014	$1,609.90
	ACCURATE TECHNOLOGIES IN	05/21/2014	$1,610.00
	POLOLU CORPORATION	05/22/2014	$185.80
	AEROSPACE COMPOSITE PROD	05/22/2014	$253.89
	METALS DEPOT	05/21/2014	$114.11
	METALS DEPOT	05/21/2014	$114.11
	THE HOME DEPOT 1119	05/21/2014	$652.48
	SPECIALTY STEELS 2	05/22/2014	$129.57
	MCMASTER-CARR	05/22/2014	$293.55
	ONLINE METALS.COM	05/28/2014	$174.10
	AIRCRAFT SPRUCE AND SPECI	05/27/2014	$206.51
	MCMASTER-CARR	05/27/2014	$68.05
	OREILLY AUTO 00016253	05/28/2014	$25.42
	LOWES #01983	05/29/2014	$410.28
	LOWES #01983	05/29/2014	$61.68
	OREILLY AUTO 00016253	05/29/2014	$157.05
			$8,729.18
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	05/01/2014	$4.20
	SSC - JOHNSTON SER	05/13/2014	$42.64
	DERRICK EQUIPMENT	05/13/2014	$30.97
	ATT BILL PAYMENT	05/21/2014	$153.81
	TRACTOR-SUPPLY-CO #0471	05/24/2014	$48.18
			$279.80
WILLIAM G SHIVAR	ED MURDOCK FORD	04/30/2014	$305.76
	TAYLOR HEALTHCARE PROD	05/02/2014	$500.65
	HUBBARD/YOUNG PHARMACY	05/02/2014	$248.24
	KAPLAN HIGHER EDUCATION	05/02/2014	$1,762.00
	EMERGENCY MEDICAL PRODUC	05/02/2014	$611.17
	TRI-COUNTY ACE BLDRS S	05/07/2014	$39.89
	JOTTO DESK	05/09/2014	$52.91
	ACCO BRANDS DIRECT	05/09/2014	$38.28
	PAYPAL DELTAOXYGEN	05/12/2014	$285.00
	INT EMERGENCY REPORTING	05/27/2014	$2,268.00
	TACTICAL MEDICAL	05/26/2014	$998.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	ITGA	05/28/2014	$700.00
	EMERGENCY MEDICAL PRODUC	05/27/2014	$1,445.08
	EMERGENCY MEDICAL PRODUC	05/27/2014	$460.49
			$9,715.66
WILLIAM H CONNER	FEDEX 876270749145	05/07/2014	$26.12
	T-MOBILE RECURRING PMT	05/10/2014	$34.26
	SPIRIT COMM EBILLING	05/15/2014	$94.16
	HOMETEAM PEST DEFENSE 707	05/20/2014	$43.68
	HOMETEAM PEST DEFENSE 707	05/20/2014	$75.00
	FEDEX 876270749156	05/24/2014	$30.50
	HERALD OFFICE SUPPLY INC	05/28/2014	$45.63
	SUNRISE BEVERAGE INC	05/28/2014	$57.00
			$406.35
WILLIAM H HANVEY JR.	SEA ISLAND EQUIPMENT INC	04/30/2014	$54.05
	BLANCHARD EQUIPMENT	05/02/2014	$20.18
	BACS INC	05/01/2014	$31.64
	LOWES #00655	05/07/2014	$8.19
	BLANCHARD EQUIPMENT	05/08/2014	$113.87
	WEST ASHLEY BATTERIES	05/07/2014	$10.80
	SQ CHARLESTON MECHANICAL	05/08/2014	$192.30
	ENERGEN OF CAROLINA IN	05/12/2014	$16.28
	WILLIAMSON WELDING	05/13/2014	$125.00
	SEA ISLAND EQUIPMENT INC	05/12/2014	$409.53
	RED TOP FEED AND FARM SUP	05/12/2014	$31.80
	CAROLINA GARDEN AND TURF	05/13/2014	$39.44
	BLANCHARD EQUIPMENT	05/15/2014	$276.55
	BLANCHARD EQUIPMENT	05/15/2014	$20.09
	W.P.LAW, INC #3	05/20/2014	$87.98
	ALLEN AND WEBB	05/20/2014	$447.17
	BLANCHARD EQUIPMENT	05/22/2014	$83.72
	ALLEN AND WEBB	05/22/2014	$109.96
	LOWES #00655	05/23/2014	$28.60
	BLANCHARD EQUIPMENT	05/26/2014	$580.45
	RANDY BURBAGE EQUIPMENT	05/27/2014	$553.35
			$3,240.95
WILLIAM L. HAVICE	NATIONAL ACADEMY SCIENCES	05/05/2014	$41.75
	SYX TIGERDIRECT.COM	05/23/2014	$42.27
	IN RALPH'S TROPHY SHOP	05/23/2014	$21.20
	OTTER PRODUCTS, LLC	05/23/2014	$45.11
	OTTER PRODUCTS, LLC	05/28/2014	$46.99
			$197.32
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	04/30/2014	$28.73
	CLEMSON AUTO PARTS INC	04/30/2014	$6.48
	CLEMSON AUTO PARTS INC	05/02/2014	$5.00
	CLEMSON AUTO PARTS INC	05/02/2014	$25.25

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	05/02/2014	$5.00
	CLEMSON AUTO PARTS INC	05/09/2014	$18.30
	CLEMSON AUTO PARTS INC	05/08/2014	$7.70
	CLEMSON AUTO PARTS INC	05/08/2014	$40.00
	CLEMSON AUTO PARTS INC	05/08/2014	$74.85
	CLEMSON AUTO PARTS INC	05/08/2014	$3.75
	CLEMSON AUTO PARTS INC	05/08/2014	$4.32
	CLEMSON AUTO PARTS INC	05/12/2014	$4.41
	CLEMSON AUTO PARTS INC	05/12/2014	$11.76
	CLEMSON AUTO PARTS INC	05/13/2014	$11.16
	UNITED REBUILDERS INC	05/14/2014	$63.60
	CLEMSON AUTO PARTS INC	05/13/2014	$62.65
	TRI-COUNTY ACE BLDRS S	05/16/2014	$7.42
	CLEMSON AUTO PARTS INC	05/20/2014	$5.00
	CLEMSON AUTO PARTS INC	05/15/2014	$8.55
	CLEMSON AUTO PARTS INC	05/15/2014	$11.49
	CLEMSON AUTO PARTS INC	05/21/2014	$2.30
	CLEMSON AUTO PARTS INC	05/21/2014	$18.33
	CLEMSON AUTO PARTS INC	05/21/2014	$101.65
	CLEMSON AUTO PARTS INC	05/22/2014	$104.36
	CLEMSON AUTO PARTS INC	05/22/2014	$52.15
	TRI-COUNTY ACE BLDRS S	05/29/2014	$3.09
	CLEMSON AUTO PARTS INC	05/28/2014	$8.10
	GRIFF'S FARM AND H	05/29/2014	$195.96
			$891.36
WILLIAM R MARCOTTE JR	GROUPON INC	04/30/2014	$42.78
	CU-OUTDOOR LAB	05/01/2014	$450.00
	VWR INTERNATIONAL INC	05/10/2014	$205.05
	VWR INTERNATIONAL INC	05/13/2014	$119.44
	NEW ENGLAND BIOLABS INC	05/13/2014	$263.00
	TFS FISHERSCI ECOM ATL	05/13/2014	$674.91
	TFS FISHERSCI ECOM ATL	05/17/2014	$449.94
	WWW.INTERLIGHT.BIZ	05/19/2014	$597.90
	VWR INTERNATIONAL INC	05/22/2014	$142.20
	VWR INTERNATIONAL INC	05/24/2014	$10.10
	VWR INTERNATIONAL INC	05/24/2014	$38.50
	TFS FISHERSCI ECOM ATL	05/24/2014	$269.67
	AMAZON MKTPLACE PMTS	05/27/2014	$11.65
			$3,275.14
WILLIAM S BALDWIN	AQUATIC BIOSYSTEMS	05/06/2014	$54.00
	WM SUPERCENTER #3222	05/21/2014	$47.99
	TFS FISHERSCI ECOM ATL	05/22/2014	$35.05
	MILLIPORE AMERICAS	05/22/2014	$503.89
	QIAGEN INC	05/22/2014	$2,433.99
	INTEGRATED DNA TECH	05/22/2014	$74.37
	BIO RAD BALDWIN	05/24/2014	$191.64

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S BALDWIN	PUBLIX SUPERMARKETS #1379	05/27/2014	$8.52
			$3,349.45
WILLIAM SCOTT WHITESIDE	WM SUPERCENTER #3222	05/07/2014	$21.37
	LOWES #00469	05/21/2014	$49.17
	LOWES #03071	05/27/2014	$12.80
	LOWES #03071	05/29/2014	$7.43
			$90.77
WILLIAM WEATHERS	BLACKBOARD EVENTS	04/30/2014	$1,399.00
	LYNDA.COM	05/08/2014	$375.00
	SALES@AIRSQUIRRELS.COM	05/13/2014	$109.98
	KVCONNECTION	05/14/2014	$254.20
	GOPRO WWW.GOPRO.COM	05/16/2014	$920.16
	B & H PHOTO-VIDEO.COM	05/23/2014	$1,434.50
			$4,492.84
WILMA L. MAGYAR	OLDE HOUSE CAFE	04/29/2014	$233.81
	CHICK-FIL-A #01148	05/13/2014	$173.34
	CHICK-FIL-A #01017	05/14/2014	$218.70
	CHICK-FIL-A #01148	05/15/2014	$173.34
	CHICK-FIL-A #01148	05/15/2014	$43.34
	HONEYBAKED HAM STORE 1585	05/20/2014	$241.32
	RMS - CLEMSON PRINT CENT	05/21/2014	$40.66
	RMS - CLEMSON PRINT CENT	05/21/2014	$1,575.85
	USPS 45181302029801503	05/22/2014	$5.80
	CHICK-FIL-A #01017	05/21/2014	$233.06
	HONEYBAKED HAM STORE 1585	05/22/2014	$276.80
			$3,216.02
WINSTON E. HOLTON	ETS PRAXIS Registratio	05/03/2014	$85.00
	WESTIN DC CITY CENTER	05/15/2014	$478.62
	ALA ALLEGIANT AIR	05/28/2014	$389.96
			$953.58
XIUPING JIANG	AMERICAN AI 0012390066231	05/23/2014	$492.00
	AMERICAN AI 0012390066230	05/23/2014	$492.00
			$984.00
YA PING SUN	UPS 00003571YA	05/04/2014	$15.94
	ANDERSON CLEMSON SHUTT	05/10/2014	$78.20
	ANDERSON CLEMSON SHUTT	05/15/2014	$98.20
	UPS 00003571YA	05/25/2014	$3.61
	FINNAIR 1057433478376	05/27/2014	$727.50
	AMERICAN AI 0010652033104	05/27/2014	$25.00
	WAL-MART #3222	05/29/2014	$50.51
			$998.96
YANZHANG WEI	TFS FISHERSCI ECOM ATL	04/30/2014	$627.65
	TFS FISHERSCI ECOM ATL	05/01/2014	$74.86
	ABCAM	05/02/2014	$526.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,228.51
YOICHIRO KANNO	GOPRO WWW.GOPRO.COM	05/01/2014	$106.99
	WW GRAINGER	05/02/2014	$45.23
	NEWARK US 00000109	05/03/2014	$96.73
	LOWES #03071	05/05/2014	$25.25
	BATTERIES PLUS #39	05/06/2014	$134.78
	ACADEMY SPORTS #148	05/06/2014	$16.04
			$425.02
YUQING DONG	CELLSIGNAL.COM	04/29/2014	$543.00
	TFS FISHERSCI ECOM ATL	05/01/2014	$190.97
	VWR INTERNATIONAL INC	05/02/2014	$563.08
	WAL-MART #3222	05/02/2014	$39.95
	VWR INTERNATIONAL INC	05/03/2014	$70.88
	MRC	05/02/2014	$1,970.50
	VWR INTERNATIONAL INC	05/06/2014	$34.58
	VWR INTERNATIONAL INC	05/06/2014	$109.68
	ADDGENE INC	05/06/2014	$150.00
	VWR INTERNATIONAL INC	05/08/2014	$144.15
	TFS FISHERSCI ECOM ATL	05/10/2014	$237.20
	VWR INTERNATIONAL INC	05/10/2014	$380.04
	CYNMAR CORPORATION INTER	05/09/2014	$120.06
	TFS FISHERSCI ECOM ATL	05/10/2014	$386.74
	TFS FISHERSCI ECOM ATL	05/10/2014	$545.42
	CLEMSON COMPUTER ST	05/13/2014	$1,016.49
	MILLIPORE AMERICAS	05/14/2014	$328.00
	TFS FISHERSCI ECOM ATL	05/14/2014	$181.39
	TFS FISHERSCI ECOM ATL	05/15/2014	$29.40
	TFS FISHERSCI ECOM ATL	05/20/2014	$682.23
	VWR INTERNATIONAL INC	05/22/2014	$69.53
	TFS FISHERSCI ECOM ATL	05/22/2014	$188.86
	VWR INTERNATIONAL INC	05/29/2014	$113.92
			$8,096.07
Z ANNETTE BASSETT	DIAMOND SPRINGS WATER	04/29/2014	$7.68
	UPS 000001WV22	05/04/2014	$26.62
	CAMPUS COPY SHOP	05/02/2014	$334.41
	UPS 000001WV22	05/11/2014	$30.21
	THE UPS STORE 3497	05/15/2014	$13.54
	UPS 000001WV22	05/18/2014	$12.18
	HOSTROCKET.COM	05/19/2014	$95.88
	RYDER ENGRAVING	05/20/2014	$8.30
	DIAMOND SPRINGS WATER	05/28/2014	$18.17
			$546.99
ZACHARY KERNS	IAAM INC	05/05/2014	$440.00
	IAAM INC	05/05/2014	$765.00
	DELTA AIR 0062358858719	05/05/2014	$862.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY KERNS	DELTA AIR 0062358205604	05/05/2014	$426.00
	SOUTHWES 5262412717162	05/05/2014	$206.00
	PENDLETON TIRE COMPANY	05/06/2014	$15.00
	RITE AID STORE #11646	05/08/2014	$7.67
	LOWES #03071	05/10/2014	$167.13
	YELLOW PAGES UNITED	05/08/2014	$792.00
	WM SUPERCENTER #3222	05/15/2014	$62.47
	BI-LO GROCERY #5539	05/23/2014	$15.31
	WM SUPERCENTER #3222	05/27/2014	$101.85
	BUDDY'S AUTO	05/27/2014	$517.28
	BI-LO GROCERY #5539	05/28/2014	$19.14
			$4,397.35
ZELDA B KLEISTER	Amazon.com	04/30/2014	$54.16
	Amazon Web Services	05/03/2014	$4.80
	BLACKBOARD EVENTS	05/03/2014	$1,024.00
	DELTA AIR 0062182079896	05/06/2014	$200.00
	DELTA AIR 0062182585367	05/07/2014	$16.00
	ASI ROADMAP WEB APP	05/08/2014	$75.00
	DELTA AIR 0062359228793	05/09/2014	$676.50
	GH GITHUB.COM 3HX0O	05/09/2014	$50.00
	APL APPLE ONLINE STORE	05/14/2014	$30.74
	ROC EXHIBITIONS INC	05/14/2014	$399.00
	ROC EXHIBITIONS INC	05/14/2014	$399.00
	APL APPLE ONLINE STORE	05/14/2014	$73.14
	APL APPLE ONLINE STORE	05/15/2014	$146.28
	BC. BASECAMP 2431610	05/20/2014	$150.00
	VZWRLSS IVR VB	05/20/2014	$124.63
	APL APPLE ONLINE STORE	05/28/2014	$21.18
	APL APPLE ONLINE STORE	05/28/2014	$209.88
			$3,654.31
ZORAN FILIPI	AMAZON MKTPLACE PMTS	05/19/2014	$24.05
			$24.05

Total for CLEMSON UNIVERSITY: $2,037,568.52

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CAMPUS COPY SHOP	CAMPUS COPY SHOP	05/01/2014	$388.39
	CAMPUS COPY SHOP	05/08/2014	$391.43
			$779.82
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS INC	05/02/2014	$47.64
	CLEMSON AUTO PARTS INC	05/09/2014	$176.54
	CLEMSON AUTO PARTS INC	05/09/2014	$138.32
			$362.50
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	05/02/2014	$89.88
	GARRETTS DISCOUNT GOLF CA	05/06/2014	$856.00
	GARRETTS DISCOUNT GOLF CA	05/09/2014	$183.61
			$1,129.49
JOHNSTONE SUPPLY	JOHNSTONE SUPPLY-GREENVIL	05/08/2014	$1,487.59
			$1,487.59
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	05/02/2014	$5,054.68
	MARTIN PRINTING COMPAN	05/06/2014	$4,959.55
			$10,014.23
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	05/10/2014	$110.70
			$110.70
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	05/05/2014	$607.40
	SOBYS ON THE SIDE	05/05/2014	$1,040.24
	SOBYS ON THE SIDE	05/05/2014	$564.60
	SOBYS ON THE SIDE	05/05/2014	$401.50
	SOBYS ON THE SIDE	05/05/2014	$384.68
			$2,998.42
SYNECTICS MEDIA	SYNECTICS MEDIA INC	05/15/2014	$387.00
			$387.00
TUDOR SCIENTIFIC GLASS CO	TUDOR SCIENTIFIC GLASS	05/09/2014	$247.40
			$247.40
YODERS BUILDING SUPPLY	YODERS BUILDING SUPPLY IN	05/16/2014	$1,720.13
			$1,720.13

Total for CLEMSON UNIVERSITY-EPAY: $19,237.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	GRAYBAR ELECTRIC COMPANY	04/30/2014	$198.42
	GRAYBAR ELECTRIC COMPANY	05/02/2014	$331.29
	APL APPLE ONLINE STORE	05/14/2014	$56.71
	FORMS AND SUPPLY - AOPD	05/16/2014	$31.27
	GRAYBAR ELECTRIC COMPANY	05/20/2014	$6.25
	GRAYBAR ELECTRIC COMPANY	05/20/2014	$51.71
	EDUCAUSE	05/27/2014	$40.00
			$715.65
ALLANNA FERRARI	SPIRIT AIRL 4870100007087	05/21/2014	$209.98
			$209.98
ALLISON BUTLER	JOHN DEERE LANDSCAPES593	05/01/2014	$407.98
	JOHN DEERE LANDSCAPES593	05/05/2014	$1,273.30
	JOHN DEERE LANDSCAPES593	05/06/2014	$96.28
	JOHN DEERE LANDSCAPES593	05/07/2014	$47.12
	CINTAS 60A SAP	05/10/2014	$48.03
	LOWES #01705	05/13/2014	$9.12
	MODERN TURF	05/12/2014	$2,468.00
	HARRELLS LLC	05/13/2014	$4,775.19
	JOHN DEERE LANDSCAPES593	05/14/2014	$2,300.50
	LOWES #01705	05/17/2014	$50.24
	JOHN DEERE LANDSCAPES593	05/21/2014	$579.39
	CAROLINA SAND INC	05/20/2014	$361.32
	JOHN DEERE LANDSCAPES593	05/21/2014	$37.66
	JOHN DEERE LANDSCAPES593	05/22/2014	$579.39
	HARRELLS LLC	05/16/2014	$2,187.90
	WM SUPERCENTER #586	05/27/2014	$19.22
	SQ ROBERT CLARKE	05/28/2014	$2,970.00
	CANNONS SMALL ENGINE S	05/27/2014	$117.64
	JOHN DEERE LANDSCAPES593	05/29/2014	$1,476.60
			$19,804.88
ALLISON TANNER	LOWES #01705	05/08/2014	$45.48
	FORMS AND SUPPLY - AOPD	05/08/2014	$464.06
	DELTA AIR 0062360566219	05/22/2014	$541.50
	AT&T BILL PAYMENT	05/26/2014	$87.25
			$1,138.29
AMANDA CRADDOCK	AMAZON MKTPLACE PMTS	04/30/2014	$461.68
	AMAZON MKTPLACE PMTS	04/30/2014	$742.71
	NACAC	05/07/2014	$600.00
	CCU MAIL SERVICES	05/20/2014	$7,000.00
	WAL-MART #4664	05/20/2014	$19.90
			$8,824.29
AMANDA HANFORD	NEW WAVE EMBROIDERY	05/06/2014	$40.13
	LE BLEU OF THE CAROLINAS	05/09/2014	$110.24
	NEEBO CHANTI BKSTR 349	05/15/2014	$48.60
	FORMS AND SUPPLY - AOPD	05/15/2014	$426.54

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HANFORD	USAIRWAYS 0372359015844	05/23/2014	$654.00
			$1,279.51
AMANDA STURGEON	PRECISION WEIGHING INC	05/19/2014	$120.00
	WAL-MART #4664	05/23/2014	$12.27
	TFS FISHERSCI ECOM ATL	05/29/2014	$68.41
			$200.68
AMBER GALL	DMI DELL HIGHER EDUC	05/20/2014	$138.23
	WM SUPERCENTER #5087	05/18/2014	$64.07
			$202.30
AMY HAGGARD	QSR INTERNATIONAL AMERIC	05/02/2014	$120.00
	FORMS AND SUPPLY - AOPD	05/02/2014	$64.40
	NATIVE SONS	05/07/2014	$359.11
	FORMS AND SUPPLY - AOPD	05/08/2014	$135.13
	DOCUSYSTEMS INC	05/13/2014	$135.32
	KNARF & KRAMS SPORT MEMOR	05/21/2014	$190.75
	NATIVE SONS	05/21/2014	$54.00
	FORMS AND SUPPLY - AOPD	05/21/2014	$96.70
	SCHOOL OUTFITTERS	05/21/2014	$77.23
	FORMS AND SUPPLY - AOPD	05/22/2014	$44.26
	DMI DELL HIGHER EDUC	05/26/2014	$81.31
	DOCUSYSTEMS INC	05/28/2014	$125.00
	FORMS AND SUPPLY - AOPD	05/28/2014	$59.15
			$1,542.36
ANGELA BARWICK	US INK & TONER	05/01/2014	$109.07
	AMERICAN TIME DATA INC	05/02/2014	$115.00
	NIGP	05/02/2014	$635.00
	NEW WAVE EMBROIDERY	05/09/2014	$119.84
	US INK & TONER	05/13/2014	$146.54
	FORMS AND SUPPLY - AOPD	05/12/2014	$184.12
	CAROLINA SPECIALTIES OF	05/14/2014	$63.04
			$1,372.61
ANTHONY CARTER	LLR FIRE MARSHALL	04/23/2014	$300.00
	BUILDING REPORTS.COM INC	05/09/2014	$195.70
	AMERICAN VAN	05/15/2014	$204.69
	LOWES #01705	05/22/2014	$127.33
			$827.72
ANTWAN FLOYD	LEGEND FITNESS	05/09/2014	$650.00
	MF ATHLETIC & PERFORM BE	05/13/2014	$215.00
	WM SUPERCENTER #4664	05/20/2014	$29.87
			$894.87
APRIL SAGER	Amazon.com	04/30/2014	$39.95
	SKYO FAN GEAR & TEXTBOOKS	05/04/2014	$47.52
	LOWES #01705	05/04/2014	$28.38
	LOWES #01705	05/07/2014	$21.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL SAGER	COASTAL MARKETING GRAPHIC	05/12/2014	$1,474.46
	DMI DELL BUS ONLINE	05/15/2014	$434.35
	COASTAL MARKETING GRAPHIC	05/16/2014	$3,584.50
	COASTAL MARKETING GRAPHIC	05/19/2014	$3,312.72
	THE HABERDASHERY	05/20/2014	$124.12
	WAL-MART #4664	05/26/2014	$40.44
	COASTAL MARKETING GRAPHIC	05/28/2014	$123.05
	COASTAL MARKETING GRAPHIC	05/28/2014	$342.40
			$9,573.53
ARALEIGH BEAM	FAST FIX JEWELRY & WAT	05/03/2014	$135.00
	AMAZON MKTPLACE PMTS	05/05/2014	$38.76
			$173.76
ARIEL TAROSKY	FORMS AND SUPPLY - AOPD	04/29/2014	$122.00
	FORMS AND SUPPLY - AOPD	04/29/2014	$137.11
	MICHAELS STORES 2056	05/02/2014	$83.07
	MP- Member Planet LLC	05/13/2014	$560.00
	KROGER #26	05/19/2014	$14.94
	NEEBO CHANTI BKSTR 349	05/19/2014	$51.55
	USAIRWAYS 0377453378894	05/19/2014	$474.00
			$1,442.67
BERTHA FLADGER	HONORSGRADU8018508180	05/01/2014	$61.98
	INT SOUND SYSTEMS, INC.	05/22/2014	$1,115.50
			$1,177.48
BOBBI YURKIN	CONWAY RENTAL CENTER INC	05/15/2014	$101.25
	SJU - TESOL PROGRAM	05/19/2014	$350.00
			$451.25
BONNIE NEAL	USAIRWAYS 0377402920806	05/01/2014	$722.50
	WACCAMAW FRAME SHOP	05/06/2014	$648.00
	Amazon.com	05/13/2014	$15.17
	Amazon.com	05/15/2014	$50.29
	FORMS AND SUPPLY - AOPD	05/20/2014	$160.96
	FORMS AND SUPPLY - AOPD	05/21/2014	$9.00
	ACADEMIC SUPPLIER OFFICE	05/28/2014	$610.28
			$2,216.20
BOYD HOLT	NICOTINE DEPENDENCE	04/30/2014	$100.00
	WW GRAINGER	04/30/2014	$2,120.91
	USAIRWAYS 0372356328212	05/02/2014	$805.00
	LE BLEU OF THE CAROLINAS	05/12/2014	$66.85
	CAPSTONE TECHNOLOGY CORP	05/14/2014	$161.07
	MP BIOMEDICALS LLC	05/16/2014	$370.00
	PERKINELMER HOLT051514	05/20/2014	$368.08
	LOWES #01705	05/22/2014	$134.46
	LOWES #01705	05/27/2014	$7.02
			$4,133.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA PANETTI	COASTAL MARKETING GRAPHIC	05/09/2014	$89.97
			$89.97
BRETT SIMPSON	TFS FISHERSCI ECOM ATL	05/01/2014	$26.57
	DMI DELL BUS ONLINE	05/07/2014	$416.54
	TFS FISHERSCI ECOM ATL	05/09/2014	$104.96
	TFS FISHERSCI ECOM ATL	05/16/2014	$204.45
			$752.52
BRIAN JOHNSON	WEST MARINE 1208	04/30/2014	$520.26
	LOWES #01004	05/02/2014	$19.44
	LOWES #01705	05/02/2014	$3.02
	COMEBACK RENTALS	05/06/2014	$42.00
	WEST MARINE 1208	05/06/2014	$31.05
	LOWES #01705	05/15/2014	$23.47
	INTERSTATE BATTERY SYSTEM	05/15/2014	$372.25
	WEST MARINE 1208	05/23/2014	$56.65
	LOWES #00482	05/27/2014	$10.69
			$1,078.83
BRYAN ENSEL	FORMS AND SUPPLY - AOPD	05/06/2014	$28.23
			$28.23
BRYAN STILES	NACDA AND AFFILIATES	05/06/2014	$500.00
			$500.00
CASEY ROACH	WAL-MART #4664	05/01/2014	$71.28
	FOOD LION #1384	05/01/2014	$51.30
	TARGET 00009639	05/09/2014	$5.38
	FORMS AND SUPPLY - AOPD	05/12/2014	$42.91
	ADY Gointerpay.com	05/14/2014	$25.91
	FORMS AND SUPPLY - AOPD	05/14/2014	$32.53
	4IMPRINT	05/20/2014	$832.72
	APL APPLE ONLINE STORE	05/23/2014	$256.75
	WORLDMARKET.COM	05/25/2014	$352.92
			$1,671.70
CATHERINE HEWITT	WWW.THESPORTSAUTHORTY.COM	05/01/2014	$324.00
	USAIRWAYS 0372356172754	05/01/2014	$735.00
	USAIRWAYS 0372356284515	05/02/2014	$25.00
	USAIRWAYS 0372356283922	05/02/2014	$56.00
	FROMUTH TENNIS	05/12/2014	$2,949.13
			$4,089.13
CHAD CHANDLER	LOWES #01705	05/02/2014	$38.31
	WM SUPERCENTER #4664	05/19/2014	$37.23
	WAL-MART #4664	05/20/2014	$5.19
	FEHR BROS INDUSTRIES	05/21/2014	$384.99
	USEDLIGHTING.COM	05/21/2014	$2,891.65
			$3,357.37
CHAD WELKER	CLARK-POWELL ASSOC INC	05/01/2014	$133.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD WELKER	SVG	05/06/2014	$250.00
			$383.58
CHARLES HUTTON	LOWES #01705	05/05/2014	$154.42
	CE MYRTLE BEACH	05/05/2014	$369.25
	ECK SUPPLY 37	05/05/2014	$501.47
	LOWES #01705	05/06/2014	$70.33
	JOHN DEERE LANDSCAPES593	05/06/2014	$164.38
	CITY ELECTRIC #42	05/05/2014	$48.15
	GRAND STRAND POWER EQUIPM	05/06/2014	$28.37
	HDS POWER SOLUTIONS #5D	05/06/2014	$148.43
	THOMAS SUPPLY CO	05/05/2014	$52.64
	TIRE TOWN CONWAY	05/06/2014	$164.50
	FASTENAL COMPANY01	05/07/2014	$85.59
	THOMAS SUPPLY CO	05/06/2014	$55.04
	GENCO CHEMICALS	05/06/2014	$172.57
	LOWES #01705	05/07/2014	$25.42
	D&L APPLIANCE PRTS CO#14	05/08/2014	$116.46
	HDS POWER SOLUTIONS #5D	05/08/2014	$51.27
	CONWAY FORD INC PARTS	05/08/2014	$756.31
	CONWAY AUTO PARTS	05/07/2014	$4.99
	WOLVERINE BRASS INC	05/07/2014	$178.91
	HDS POWER SOLUTIONS #5D	05/09/2014	$81.29
	ECK SUPPLY 37	05/09/2014	$7.76
	CREGGER COMPANY 10	05/09/2014	$8.32
	GENCO CHEMICALS	05/08/2014	$1,326.27
	EAST COAST DISTRIBUTORS	05/08/2014	$83.46
	HDS POWER SOLUTIONS #5D	05/09/2014	$93.13
	OREILLY AUTO 00043414	05/09/2014	$7.27
	CONWAY AUTO PARTS	05/08/2014	$109.48
	SHERWIN WILLIAMS #2729	05/09/2014	$72.12
	CITY ELECTRIC #42	05/09/2014	$96.86
	ECK SUPPLY 37	05/09/2014	$79.35
	GRAHAM SPORTS INC	05/09/2014	$756.69
	LOWES #01705	05/09/2014	$274.87
	FOOD LION #1384	05/22/2014	$189.75
	LOWES #01705	05/22/2014	$156.05
	CREGGER COMPANY 10	05/22/2014	$29.94
			$6,521.11
CHARLES JOHNS IV	FORMS AND SUPPLY - AOPD	04/29/2014	$65.90
	FORMS AND SUPPLY - AOPD	04/29/2014	$387.72
	CLEVELAND GOLF	05/12/2014	$95.63
	DATA PUBLISHING	05/12/2014	$85.00
	LOWES #01705	05/12/2014	$12.81
	FORMS AND SUPPLY - AOPD	05/12/2014	$72.76
	US KIDS GOLF	05/23/2014	$113.36
	BUSHNELL OPTICS	05/28/2014	$549.57

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,382.75
CHERYL SMITH	FORMS AND SUPPLY - AOPD	04/29/2014	$41.69
	FITNESSGIAN	05/02/2014	$234.96
	FORMS AND SUPPLY - AOPD	05/01/2014	$1,211.45
	NSCA	05/09/2014	$265.00
	DELTA AIR 0062359616607	05/12/2014	$842.00
	AIRGAS SOUTH	05/12/2014	$17.01
	USAIRWAYS 0372357970744	05/15/2014	$474.00
			$3,086.11
CHRISTOPHER CARTER	PODS #68 WILMINGTON	04/30/2014	$41.04
	USAIRWAYS 0372180546319	04/30/2014	$26.00
	USAIRWAYS 0372356011886	04/30/2014	$598.00
	USAIRWAYS 0372180546318	04/30/2014	$18.00
	SPIRIT AIRL 4870099744395	05/13/2014	$299.98
	WM SUPERCENTER #4664	05/14/2014	$81.06
	CRESSEY PERFORMANCE	05/19/2014	$1,998.00
	SPIRIT AIRL 4870099908811	05/18/2014	$315.96
	PODS #68 WILMINGTON	05/19/2014	$92.01
	DELTA AIR 0062360014367	05/27/2014	$984.00
			$4,454.05
CHRISTOPHER HILL	FORESTRY SUPPLIERS	04/28/2014	$42.05
	CABELA'S PROMOTIONS INC	05/01/2014	$167.34
			$209.39
CHYREL STALVEY	FORMS AND SUPPLY - AOPD	05/01/2014	$105.35
	ACADEMIC SUPPLIER OFFICE	05/07/2014	$506.00
	STAPLS7117942513000001	05/14/2014	$61.12
	FORMS AND SUPPLY - AOPD	05/14/2014	$51.72
	SHOPLET.COM	05/15/2014	$112.15
	FORMS AND SUPPLY - AOPD	05/28/2014	$45.48
			$881.82
CRYSTAL WHITE	WM SUPERCENTER #574	05/09/2014	$36.38
	CVS PHARMACY #7654 Q03	05/09/2014	$30.74
	SQ ISURGEON LLC	05/28/2014	$153.05
			$220.17
CYNTHIA JOHNSTON	AACRAO	05/14/2014	$88.00
			$88.00
DANIEL RABON	KINGSTON ELECTRIC	05/01/2014	$960.00
	CONWAY FENCE INC	05/05/2014	$2,979.10
	S & R TURF & IRRIGATION	05/06/2014	$150.00
	DUNCAN PARNELL MYRTLE B	05/07/2014	$1,361.26
	CONWAY RENTAL CENTER INC	05/12/2014	$86.40
	HYDRAULIC	05/12/2014	$158.28
	HYDRAULIC	05/12/2014	$240.00
	CITY OF GEORGETOWN	05/14/2014	$111.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	HORRY TELEPHONE COOPERATI	05/14/2014	$37.45
	HORRY TELEPHONE COOPERATI	05/14/2014	$37.45
	UFIRST UNIFIRST CORP	05/27/2014	$740.75
	CAYCE CO INC	05/29/2014	$3,950.00
	Wagner Consulting Group	05/29/2014	$500.00
	CONTROL MANAGEMENT INC	05/29/2014	$1,930.00
	PRIME TICKET	05/29/2014	$2,368.71
	CAYCE CO INC	05/29/2014	$2,875.00
	CONTROL MANAGEMENT INC	05/29/2014	$2,467.00
	SQ PHOENIX ENVIROCORP	05/29/2014	$1,940.00
			$22,892.70
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	04/29/2014	$111.30
	PAPER HANDLING SOLUTIO	04/30/2014	$934.47
	BW WILSON PAPER COMPANY	05/02/2014	$43.08
	DUPLICATES INK	05/08/2014	$552.49
	BW WILSON PAPER COMPANY	05/13/2014	$486.50
	BW WILSON PAPER COMPANY	05/13/2014	$44.14
	BW WILSON PAPER COMPANY	05/13/2014	$200.41
	DUPLICATES INK	05/14/2014	$4,997.03
	BW WILSON PAPER COMPANY	05/17/2014	$164.82
	BW WILSON PAPER COMPANY	05/17/2014	$48.33
	BW WILSON PAPER COMPANY	05/17/2014	$90.35
	BW WILSON PAPER COMPANY	05/28/2014	$25.50
	PRINT-IT	05/29/2014	$1,815.00
	MAC PAPERS INC	05/29/2014	$1,317.44
			$10,830.86
DAVID PARKER	MARKERTEK VIDEO SUPPLY	05/01/2014	$17.00
	B & H PHOTO-VIDEO-MO/TO	05/02/2014	$1,182.50
	MARKERTEK VIDEO SUPPLY	05/05/2014	$342.80
	SOUTHERN COMPUTER WAREHOU	05/05/2014	$655.27
	SOUTHERN COMPUTER WAREHOU	05/05/2014	$717.24
	CABLESANDKITS	05/07/2014	$449.70
	STRATEGIC CONNECTIONS	05/06/2014	$402.56
	TROXELL COMMUNICATIONS IN	05/07/2014	$1,419.12
	TROXELL COMMUNICATIONS IN	05/08/2014	$1,058.23
	SOUTHERN COMPUTER WAREHOU	05/09/2014	$476.90
	KIRKLANDS #483	05/16/2014	$37.44
	B & H PHOTO-VIDEO.COM	05/23/2014	$469.80
	SOUTHERN COMPUTER WAREHOU	05/23/2014	$26.17
	TROXELL COMMUNICATIONS IN	05/28/2014	$472.14
			$7,726.87
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	05/02/2014	$597.42
	FORMS AND SUPPLY - AOPD	05/07/2014	$92.45
	FORMS AND SUPPLY - AOPD	05/12/2014	$6.21
	BETA GAMMA SIGMA, INC. -	05/12/2014	$804.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	DOCUSYSTEMS INC	05/12/2014	$69.12
	PAYPAL FARLGROUP	05/14/2014	$124.13
	FORMS AND SUPPLY - AOPD	05/15/2014	$442.52
	FORMS AND SUPPLY - AOPD	05/23/2014	$267.67
	FORMS AND SUPPLY - AOPD	05/22/2014	$47.25
	UNLV CASHIERS	05/28/2014	$299.00
	UNLV CASHIERS	05/28/2014	$299.00
			$3,048.77
DEBORAH HARDEE	PENNSYLVANIA COALITION	04/30/2014	$94.00
	DELL SALES & SERVICE	05/02/2014	$233.22
	TO WRITE LOVE ON HER ARM	05/02/2014	$250.00
	FORMS AND SUPPLY - AOPD	04/30/2014	$77.93
	ACTIVE MINDS	05/01/2014	$195.00
	Amazon.com	05/06/2014	$225.90
	FORMS AND SUPPLY - AOPD	05/05/2014	$109.87
	OHIO UNIVERSITY EMARKE	05/15/2014	$561.70
	DMI DELL HIGHER EDUC	05/21/2014	$1,478.78
	TYWALTEN	05/27/2014	$44.95
			$3,271.35
DEBRA HAMM	NATIONAL COLLEGIATE HONO	05/12/2014	$500.00
			$500.00
DENISE BRASWELL	HORRY TELEPHONE COOPERATI	04/29/2014	$53.99
	FORMS AND SUPPLY - AOPD	05/02/2014	$148.02
	NATIVE SONS	05/02/2014	$152.00
	OLYMPUS	05/02/2014	$77.22
	WRIGHT JOHNSTON UNIFORMS	05/05/2014	$330.51
	FORMS AND SUPPLY - AOPD	05/08/2014	$38.07
	POSTNET	05/19/2014	$64.20
	US INK & TONER	05/20/2014	$245.62
	BEACH BIKE AND AUTO	05/20/2014	$95.80
	FORMS AND SUPPLY - AOPD	05/23/2014	$67.02
			$1,272.45
DIANE L WILSON	AIRGAS SOUTH	04/30/2014	$121.03
	HONORSGRADU8018508180	05/01/2014	$65.13
	FORMS AND SUPPLY - AOPD	05/02/2014	$483.42
	COASTAL MARKETING GRAPHIC	05/02/2014	$367.78
	NATIVE SONS	05/05/2014	$4,459.68
	SQ PHI SIGMA PI NATIONAL	05/06/2014	$5,000.00
	OWW ORBITZ.COM	05/06/2014	$6.99
	DISPLAYS2GOCOM	05/06/2014	$331.23
	SQ PHI SIGMA PI NATIONAL	05/07/2014	$1,162.00
	UNITED 0167417100755	05/06/2014	$689.00
	FORMS AND SUPPLY - AOPD	05/06/2014	$115.47
	SQ ROBERT JONASON	05/08/2014	$206.89
	ALPHA KAPPA PSI FRATERNIT	05/07/2014	$468.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	FORMS AND SUPPLY - AOPD	05/09/2014	$40.02
	DMI DELL BUS ONLINE	05/22/2014	$74.89
	4IMPRINT	05/22/2014	$175.42
	CSI CRESTLINE CO INC	05/24/2014	$197.59
	FORMS AND SUPPLY - AOPD	05/28/2014	$133.62
	ELKO SPAS & BILLIARDS	05/28/2014	$425.00
			$14,523.16
DOUGLAS VAN HOEWYK	TARGET 00027425	05/01/2014	$25.62
	TARGET 00027425	05/07/2014	$10.68
	SELLECK BIO	05/08/2014	$510.00
	SIGMA ALDRICH US	05/09/2014	$230.05
	TFS FISHER SCI CHI	05/10/2014	$33.01
	SIGMA ALDRICH US	05/14/2014	$383.62
	TFS FISHER SCI CHI	05/20/2014	$309.89
	TFS FISHER SCI HUS	05/23/2014	$32.10
	DRI ENDNOTE	05/27/2014	$264.90
	TFS FISHER SCI ATL	05/28/2014	$96.86
			$1,896.73
DWAYNE BEAM	FOOT MANAGEMENT INC	05/29/2014	$90.50
			$90.50
EDWARD BAILEY	KEEN INC	04/30/2014	$162.00
	SPORTS TURF MANAGERS ASSO	05/21/2014	$75.00
	WWW.TIMBERLAND.COM	05/23/2014	$197.95
			$434.95
EDWARD R MISHOE	TUCKER MATERIALS OF MYRTL	04/30/2014	$35.75
	LOWES #01705	05/01/2014	$42.74
	EAST COAST DISTRIBUTORS	05/02/2014	$110.16
	LOWES #01705	05/05/2014	$12.10
	LOWES #01705	05/05/2014	$296.59
	LOWES #01705	05/05/2014	$19.84
	LOWES #01705	05/08/2014	$3.83
	TUCKER MATERIALS OF MYRTL	05/12/2014	$409.87
	SEVEN OAKS DOORS & HDW	05/13/2014	$127.35
	237 C-K MYRTLE	05/13/2014	$426.28
	TUCKER MATERIALS OF MYRTL	05/13/2014	$126.14
	EAST COAST DISTRIBUTORS	05/14/2014	$38.52
	TUCKER MATERIALS OF MYRTL	05/19/2014	$83.67
	TUCKER MATERIALS OF MYRTL	05/19/2014	$96.75
	SEVEN OAKS DOORS & HDW	05/19/2014	$695.50
	LOWES #01705	05/20/2014	$54.83
	TUCKER MATERIALS OF MYRTL	05/21/2014	$169.80
	LOWES #01705	05/16/2014	$110.78
	TUCKER MATERIALS OF MYRTL	05/22/2014	$191.74
	TUCKER MATERIALS OF MYRTL	05/27/2014	$82.18
	LOWES #01705	05/28/2014	$19.07

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD R MISHOE	COMMERCIAL OPENINGS CORP	05/29/2014	$433.35
			$3,586.84
ERIKA POMERANTZ	AC MOORE STR 155	05/13/2014	$33.02
	WM SUPERCENTER #2712	05/13/2014	$9.56
	MICHAELS STORES 2056	05/14/2014	$10.79
	WM SUPERCENTER #4664	05/14/2014	$8.30
	WAL-MART #2712	05/14/2014	$4.80
	ALLEGRA MARKETING.PRINT.M	05/20/2014	$726.58
			$793.05
GARY MANCZ	CONWAY AUTO PARTS	05/05/2014	$12.24
	CONWAY AUTO PARTS	05/08/2014	$65.31
	CONWAY AUTO PARTS	05/20/2014	$144.88
	CONWAY AUTO PARTS	05/15/2014	$40.64
			$263.07
GAYLE BRITT	CHARLESTON TEA	05/07/2014	$345.00
	DISPLAY SALES CO	05/14/2014	$562.00
	OLLIES BARGAIN OUTLET 134	05/28/2014	$67.06
			$974.06
GREGG BUCK	LOWES #01705	05/01/2014	$62.97
	LOWES #01705	05/01/2014	$9.07
	LOWES #01705	05/06/2014	$14.94
	WM SUPERCENTER #4664	05/06/2014	$3.11
	WAL-MART #4664	05/06/2014	$4.72
	LOWES #01705	05/06/2014	$7.47
	LOWES #01705	05/06/2014	$15.58
	DILLON SUPPLY COMPANY	05/06/2014	$2,154.46
	LOWES #01705	05/07/2014	$29.92
	Amazon.com	05/15/2014	$299.97
	LOWES #01705	05/19/2014	$77.21
	MCMASTER-CARR	05/19/2014	$898.40
	OWENS STEEL	05/20/2014	$10.00
	LOWES #01705	05/29/2014	$77.75
			$3,665.57
HARRIETTE LOUIS	NEW WAVE EMBROIDERY	05/01/2014	$564.96
	RUSSELL / SPALDING	04/30/2014	$558.35
	DMI DELL HIGHER EDUC	05/03/2014	$126.04
	LOWES #01705	05/06/2014	$102.91
	BLACK RIVER OUTDOORS	05/06/2014	$125.00
	DMI DELL HIGHER EDUC	05/09/2014	$168.72
	FORMS AND SUPPLY - AOPD	05/16/2014	$47.11
	FIELDTEX PRODUCTS, INC.	05/27/2014	$501.80
	CCU STUDENT ACTIVITIES	05/28/2014	$270.00
			$2,464.89
HERBERT HOOTS	HORRY TELEPHONE COOPERATI	05/06/2014	$53.49

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Cardholder	Vendor Name	Purchase Date	Amount
HERBERT HOOTS	ZEP SALES AND SERVICE	05/12/2014	$552.73
	KRAPF'S COACHES INC	05/19/2014	$215.00
	KRAPF'S COACHES INC	05/19/2014	$100.00
			$921.22
HOLLY LEGG	SACS COC	05/28/2014	$500.00
	SACS COC	05/28/2014	$500.00
	SACS COC	05/28/2014	$500.00
			$1,500.00
HOLLY MASSEY	MEDIA PARTNERS CORP	05/22/2014	$716.00
	FORMS AND SUPPLY - AOPD	05/28/2014	$152.26
			$868.26
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	05/02/2014	$132.38
	INK TECHNOLOGIES LLC	05/07/2014	$60.00
	FORMS AND SUPPLY - AOPD	05/09/2014	$69.77
			$262.15
HOWARD WATTS	INDUSTRIAL SOLUTIONS AND	04/30/2014	$1,189.18
	WW GRAINGER	04/29/2014	$214.01
	PALMETTO SAFETY PROD	04/29/2014	$90.72
	WW GRAINGER	04/29/2014	$274.43
	MSC	05/01/2014	$11.86
	NOR NORTHERN TOOL	04/30/2014	$66.54
	WW GRAINGER	04/29/2014	$94.78
	SEVEN OAKS DOORS & HDW	05/01/2014	$564.42
	BUGGIES UNLIMITED	05/01/2014	$181.95
	ALL AMERICAN POLY	05/01/2014	$2,191.20
	WW GRAINGER	04/30/2014	$15.55
	TRAYCO CORP	04/30/2014	$138.50
	MCMASTER-CARR	04/30/2014	$77.84
	FELLERS INC	04/30/2014	$199.78
	DADE PAPER & BAG - ATLA	04/30/2014	$1,128.82
	WW GRAINGER	04/30/2014	$37.15
	BUGGIES UNLIMITED	05/01/2014	$72.98
	CONWAY AUTO PARTS	04/30/2014	$10.86
	INDUSTRIAL SOLUTIONS AND	05/02/2014	$431.20
	NOR NORTHERN TOOL	05/02/2014	$404.27
	CAROLINA TEXTILE RECYCLIN	05/02/2014	$496.98
	WW GRAINGER	05/01/2014	$888.92
	WW GRAINGER	05/02/2014	$26.84
	WW GRAINGER	05/02/2014	$171.59
	TRAYCO CORP	05/01/2014	$84.76
	LOW COUNTRY GLASS	05/01/2014	$150.00
	GOLFCARCATALOG COM	05/02/2014	$672.83
	WW GRAINGER	05/02/2014	$746.00
	EAST COAST METAL DIST 27	05/02/2014	$4,949.70
	MCMASTER-CARR	05/01/2014	$61.28

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	05/02/2014	$128.19
	DISCOUNT TROPHY & CO C	05/05/2014	$144.68
	VEREENS TURF CENTER	05/05/2014	$333.84
	DISCOUNT TROPHY & CO C	05/05/2014	$28.38
	INDUSTRIAL SOLUTIONS AND	05/05/2014	$2,127.02
	TROTEC LASER INC	05/05/2014	$59.00
	SOUTHEASTERN PAPER GROUP	05/06/2014	$834.62
	WW GRAINGER	05/05/2014	$36.55
	WW GRAINGER	05/05/2014	$543.77
	WW GRAINGER	05/05/2014	$140.02
	WW GRAINGER	05/05/2014	$73.10
	WW GRAINGER	05/05/2014	$69.08
	AM LEONARD	05/06/2014	$87.95
	WW GRAINGER	05/05/2014	$694.19
	HYMAN PAPER & CHEMICAL	05/07/2014	$763.13
	HYMAN PAPER & CHEMICAL	05/07/2014	$122.41
	HYMAN PAPER & CHEMICAL	05/07/2014	$304.15
	SMITH TURF & IRRAGTION	05/06/2014	$26.11
	INDUSTRIAL SOLUTIONS AND	05/07/2014	$307.00
	HYMAN PAPER & CHEMICAL	05/07/2014	$170.93
	HYMAN PAPER & CHEMICAL	05/07/2014	$183.49
	SMITH TURF & IRRAGTION	05/07/2014	$44.01
	SMITH TURF & IRRAGTION	05/06/2014	$465.47
	CONWAY AUTO PARTS	05/06/2014	$140.79
	HYMAN PAPER & CHEMICAL	05/07/2014	$21.33
	Amazon.com	05/07/2014	$11.73
	HYMAN PAPER & CHEMICAL	05/07/2014	$174.26
	WW GRAINGER	05/07/2014	$26.54
	WW GRAINGER	05/07/2014	$190.29
	WW GRAINGER	05/07/2014	$137.82
	WW GRAINGER	05/09/2014	$71.17
	WW GRAINGER	05/09/2014	$303.77
	WW GRAINGER	05/08/2014	$152.33
	DISCOUNT TROPHY & CO C	05/09/2014	$67.37
	FELLERS INC	05/08/2014	$269.04
	WW GRAINGER	05/08/2014	$32.44
	DISCOUNT TROPHY & CO C	05/09/2014	$30.50
	GRAYBAR ELECTRIC COMPANY	05/10/2014	$241.90
	WW GRAINGER	05/09/2014	$9.88
	DISCOUNT TROPHY & CO C	05/09/2014	$349.23
	CE MYRTLE BEACH	05/09/2014	$136.68
	FELLERS INC	05/08/2014	$1,334.12
	BAKER DISTRIBUTING #535	05/09/2014	$821.79
	FELLERS INC	05/08/2014	$636.63
	DISCOUNT TROPHY & CO C	05/12/2014	$55.40
	MAC PAPERS INC	05/12/2014	$516.24

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	CONWAY AUTO PARTS	05/12/2014	$134.37
	WW GRAINGER	05/12/2014	$1,151.60
	SMITH TURF & IRRAGTION	05/13/2014	$89.86
	Amazon.com	05/13/2014	$50.94
	PELLA WINDOW & DOOR-IRMO	05/13/2014	$3,337.37
	WW GRAINGER	05/12/2014	$98.94
	WW GRAINGER	05/12/2014	$154.33
	WW GRAINGER	05/12/2014	$245.88
	HAGEMEYER NA #1	05/13/2014	$331.65
	WW GRAINGER	05/12/2014	$245.02
	HD SUPPLY FACILITIES MTNC	05/12/2014	$54.55
	Cook Iron Store Co.	05/14/2014	$322.52
	WW GRAINGER	05/13/2014	$46.26
	#448-UNITED REFRIGERATIO	05/14/2014	$2,138.40
	ALL AMERICAN POLY	05/14/2014	$1,150.38
	WW GRAINGER	05/13/2014	$65.57
	WW GRAINGER	05/13/2014	$91.06
	WW GRAINGER	05/14/2014	$258.62
	WW GRAINGER	05/14/2014	$271.18
	WW GRAINGER	05/14/2014	$20.33
	WW GRAINGER	05/14/2014	$349.03
	LOW COUNTRY GLASS	05/14/2014	$300.00
	WW GRAINGER	05/14/2014	$136.31
	DISCOUNT TROPHY & CO C	05/15/2014	$15.83
	JANPAK 05 COASTAL	05/15/2014	$522.05
	SOUTHEASTERN PAPER GROUP	05/17/2014	$425.65
	INT M3 TECHNOLOGIES	05/19/2014	$199.43
	SCOTT MACHINE& E-BADGE	05/19/2014	$180.60
	DADE PAPER & BAG - ATLA	05/19/2014	$1,118.36
	SEASIDE MULCH # 2	05/19/2014	$1,648.87
	SCOTT MACHINE& E-BADGE	05/19/2014	$153.43
	DISPENSERKEYS.COM	05/19/2014	$23.20
	FELLERS INC	05/19/2014	$110.35
	GRAYBAR ELECTRIC COMPANY	05/20/2014	$496.48
	WW GRAINGER	05/19/2014	$30.86
	HYMAN PAPER & CHEMICAL	05/20/2014	$915.39
	WW GRAINGER	05/19/2014	$2,892.21
	IMTEK - NOODOR.COM	05/20/2014	$1,223.10
	DISCOUNT TROPHY & CO C	05/20/2014	$47.01
	JOHNSON PLASTICS	05/19/2014	$780.49
	FELLERS INC	05/19/2014	$73.57
	WW GRAINGER	05/19/2014	$490.92
	THE JERRY COX CO.	05/19/2014	$30.00
	WW GRAINGER	05/19/2014	$371.80
	INT M3 TECHNOLOGIES	05/20/2014	$231.00
	CONWAY AUTO PARTS	05/19/2014	$363.84

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	05/19/2014	$174.01
	SCOTT MACHINE& E-BADGE	05/20/2014	$210.53
	WW GRAINGER	05/19/2014	$224.10
	WW GRAINGER	05/19/2014	$481.82
	WW GRAINGER	05/19/2014	$308.94
	THE TRANE COMPANY	05/21/2014	$162.39
	HD SUPPLY FACILITIES MTNC	05/20/2014	$114.89
	MSC	05/22/2014	$191.53
	SMITH TURF & IRRAGTION	05/21/2014	$441.98
	SMITH TURF & IRRAGTION	05/21/2014	$2.37
	SOUTHEASTERN PAPER GROUP	05/16/2014	$119.21
	WW GRAINGER	05/21/2014	$127.12
	WW GRAINGER	05/21/2014	$304.21
	WW GRAINGER	05/21/2014	$603.60
	WW GRAINGER	05/21/2014	$313.93
	WW GRAINGER	05/21/2014	$37.75
	WW GRAINGER	05/21/2014	$96.68
	EAST COAST METAL DIST 27	05/22/2014	$1,979.50
	WW GRAINGER	05/21/2014	$227.65
	DISCOUNT TROPHY & CO C	05/22/2014	$43.73
	WW GRAINGER	05/21/2014	$83.21
	GRAYBAR ELECTRIC COMPANY	05/16/2014	$204.92
	SOUTHEASTERN PAPER GROUP	05/22/2014	$826.90
	DISCOUNT TROPHY & CO C	05/23/2014	$14.82
	FORMS AND SUPPLY - AOPD	05/23/2014	$26.58
	WW GRAINGER	05/22/2014	$157.69
	DISCOUNT TROPHY & CO C	05/23/2014	$55.47
	JANPAK 05 COASTAL	05/22/2014	$700.18
	WW GRAINGER	05/22/2014	$296.52
	WW GRAINGER	05/22/2014	$137.04
	WW GRAINGER	05/22/2014	$111.49
	JANPAK 05 COASTAL	05/22/2014	$347.70
	INT M3 TECHNOLOGIES	05/27/2014	$224.16
	FASTENAL COMPANY01	05/27/2014	$72.03
	HYMAN PAPER & CHEMICAL	05/27/2014	$1,561.69
	WW GRAINGER	05/27/2014	$347.22
	WW GRAINGER	05/27/2014	$327.43
	CONWAY AUTO PARTS	05/27/2014	$326.27
	WW GRAINGER	05/27/2014	$182.05
	DISCOUNT TROPHY & CO C	05/28/2014	$10.68
	JOHN DEERE LANDSCAPES593	05/28/2014	$526.68
	MCMASTER-CARR	05/27/2014	$11.24
	WW GRAINGER	05/27/2014	$84.81
	WW GRAINGER	05/27/2014	$206.91
	AMERICAN SEATING COMPANY	05/29/2014	$2,382.55
	SOUTHEASTERN PAPER GROUP	05/29/2014	$47.73

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	05/29/2014	$137.38
	WW GRAINGER	05/29/2014	$72.46
	UNIVAR USA INC	05/28/2014	$318.86
	WW GRAINGER	05/29/2014	$222.03
	PALMETTO SAFETY PROD	05/28/2014	$64.80
	WW GRAINGER	05/29/2014	$14.98
	HOMEDEPOT.COM	05/28/2014	$53.47
	GRAYBAR ELECTRIC COMPANY	05/29/2014	$486.55
			$69,262.33
JACOB ROSIEK	AMAZON MKTPLACE PMTS	04/30/2014	$12.55
	AMAZON MKTPLACE PMTS	04/30/2014	$12.96
	AMAZON MKTPLACE PMTS	04/30/2014	$590.92
	AMAZON MKTPLACE PMTS	05/01/2014	$75.00
	AMAZON MKTPLACE PMTS	05/02/2014	$108.15
	AMAZON MKTPLACE PMTS	05/06/2014	$199.89
	AMAZON MKTPLACE PMTS	05/07/2014	$89.95
	BSN SPORT SUPPLY GROUP	05/08/2014	$2,762.64
	Amazon.com	05/09/2014	$89.97
	AED SUPERSTORE	05/24/2014	$107.52
			$4,049.55
JACQUELINE GRIMES	LITANIA SPORTS GROUP, IN	05/13/2014	$524.00
	OFFICE MAX	05/21/2014	$85.65
			$609.65
JAMES ARENDT	GOTPRINT.COM	05/07/2014	$67.99
	SPECIALTY GRAPHICS SUPPL	05/07/2014	$396.74
	LOWES #01705	05/08/2014	$389.92
	LOWES #01705	05/13/2014	$7.58
	CCU MAIL SERVICES	05/14/2014	$103.80
	LOWES #01705	05/14/2014	$998.42
	LOWES #01705	05/14/2014	$21.37
	LOWES #01705	05/20/2014	$22.63
	WAL-MART #0586	05/16/2014	$3.17
	WAL-MART #0586	05/16/2014	$37.41
	AUTOZONE #1025	05/25/2014	$3.73
			$2,052.76
JAMES K SMITH	W. W. WILLIAMS	05/02/2014	$21.60
	TYSON SIGN COMPANY #2	05/01/2014	$202.40
	LEE TRANSPORT EQUIPMENT	05/08/2014	$490.80
	LOWES #01705	05/21/2014	$15.04
	BTS #5	05/21/2014	$630.00
	BTS #5	05/27/2014	$240.00
			$1,599.84
JAMES MOORE	AMERICAN ASSOC OF PHYSIC	04/30/2014	$152.00
	JAMECO/JIMPAK ELECTRONICS	04/30/2014	$24.74
	LOWES #01705	05/09/2014	$13.70

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MOORE	AMAZON MKTPLACE PMTS	05/20/2014	$42.69
	JAMECO/JIMPAK ELECTRONICS	05/19/2014	$21.63
	ONLINE METALS.COM	05/29/2014	$49.71
			$304.47
JAMES PHILLIPS	BTS #9	05/02/2014	$89.07
	MARINE SERVICE CENTER L	05/02/2014	$1,385.41
	LOWES #01705	05/06/2014	$74.11
	LOWES #01705	05/27/2014	$4.65
	BASS PRO SHOPS	05/27/2014	$534.99
			$2,088.23
JAMES WHITFIELD	TFS FISHER SCI HUS	04/30/2014	$101.75
	FEDEX 90951103	04/30/2014	$191.15
	TFS FISHERSCI-COG	05/01/2014	$53.81
	AMAZON MKTPLACE PMTS	05/01/2014	$27.00
	VWR INTERNATIONAL INC	05/03/2014	$41.55
	Amazon.com	05/02/2014	$57.96
	ANTAIRA TECH.	05/13/2014	$208.04
	TFS FISHERSCI ECOM ATL	05/13/2014	$456.11
	ANTAIRA TECH.	05/14/2014	$15.99
	DMI DELL HIGHER EDUC	05/20/2014	$175.92
	AIRGAS SOUTH	05/19/2014	$215.14
	BATTERIES PLUS 123	05/19/2014	$99.46
	AIRGAS SOUTH	05/19/2014	$3.40
	AMAZON MKTPLACE PMTS	05/21/2014	$103.99
	CAROLINA BIOLOGIC SUPPLY	05/27/2014	$138.77
	VWR INTERNATIONAL INC	05/29/2014	$190.29
	TFS FISHERSCI ECOM ATL	05/29/2014	$54.02
	VERNIER SOFTWARE & TEC	05/29/2014	$254.28
			$2,388.63
JAN BARRINGER	FORMS AND SUPPLY - AOPD	05/05/2014	$38.61
	FORMS AND SUPPLY - AOPD	05/20/2014	$56.46
			$95.07
JEAN ANN BUTLER	US INK & TONER	04/30/2014	$236.48
	FORMS AND SUPPLY - AOPD	05/16/2014	$25.78
	FORMS AND SUPPLY - AOPD	05/21/2014	$51.55
	FORMS AND SUPPLY - AOPD	05/22/2014	$68.27
	TPC GOPHER	05/28/2014	$1,032.82
	LAKESHORE LEARNING MATER	05/27/2014	$994.11
			$2,409.01
JEANNIE BENSON	FORMS AND SUPPLY - AOPD	05/14/2014	$170.99
	FORMS AND SUPPLY - AOPD	05/20/2014	$49.00
	BATTERIESPLUS.COM	05/22/2014	$96.29
			$316.28
JEFF JACOBS	LOWES #01705	05/21/2014	$59.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$59.94
JEFF POUNDS	FORMS AND SUPPLY - AOPD	04/29/2014	$80.06
			$80.06
JENNIFER PACKARD	USAIRWAYS 0372356614951	05/05/2014	$456.00
	TLF FLOWERS BY RICHARD I	05/05/2014	$88.56
	USAIRWAYS 0372358511857	05/19/2014	$474.00
	SACS COC	05/20/2014	$500.00
	USAIRWAYS 0372358594081	05/20/2014	$622.50
			$2,141.06
JENNIFER SELLERS	CAROLINA SPECIALTIES OF	05/06/2014	$543.75
	BEACH BIKE AND AUTO	05/06/2014	$486.14
	WM SUPERCENTER #4664	05/16/2014	$47.86
	SCHAEFER SYSTEMS INTERNAT	05/22/2014	$307.35
	IN WASTEZERO, INC.	05/22/2014	$1,600.00
	GSP SUPPLY LLC	05/23/2014	$1,280.10
			$4,265.20
JENNIFER SHINABERGER	FORMS AND SUPPLY - AOPD	05/05/2014	$85.97
	TURNING TECHNOLOGIES	05/20/2014	$69.62
	LOWES #01705	05/22/2014	$56.22
	ADOBE SYSTEMS, INC.	05/23/2014	$119.00
	ADOBE SYSTEMS, INC.	05/23/2014	$119.00
			$449.81
JENNIFER SILVER HR ADV GC	THE SUN NEWS	04/29/2014	$1,398.75
	PAYPAL CHRONICLEHI	05/02/2014	$295.00
	PAYPAL CHRONICLEHI	05/02/2014	$175.00
	THE GEOLOGICAL SOCIETY	05/06/2014	$171.00
	MODERN LANGUAGE ASSOCI	05/07/2014	$644.00
	PAYPAL CHRONICLEHI	05/07/2014	$295.00
	THE SUN NEWS	05/16/2014	$3,072.93
	BOXWOOD TECH	05/20/2014	$480.00
	CHRONICLE OF HIGHER EDU	05/16/2014	$320.00
			$6,851.68
JESSICA FORRESTER	NEW BALANCE-EIPP	05/06/2014	$126.70
	WM SUPERCENTER #4664	05/20/2014	$18.77
			$145.47
JESSICA MARTIN	AMAZON MKTPLACE PMTS	04/30/2014	$28.98
	Amazon.com	05/01/2014	$28.98
	YBP LIBRARY SERVICES	05/01/2014	$25.90
	YBP LIBRARY SERVICES	05/01/2014	$170.00
	YBP LIBRARY SERVICES	05/02/2014	$57.95
	Amazon.com	05/04/2014	$65.17
	AMAZON MKTPLACE PMTS	05/05/2014	$63.44
	YBP LIBRARY SERVICES	05/06/2014	$32.50
	YBP LIBRARY SERVICES	05/06/2014	$1,116.85

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	ASHGATE PUBLISHING CO INC	05/08/2014	$30.75
	YBP LIBRARY SERVICES	05/08/2014	$39.98
	Amazon.com	05/12/2014	$151.17
	YBP LIBRARY SERVICES	05/13/2014	$7.60
	YBP LIBRARY SERVICES	05/13/2014	$33.25
	YBP LIBRARY SERVICES	05/13/2014	$1,609.85
	Amazon.com	05/14/2014	$45.02
	YBP LIBRARY SERVICES	05/15/2014	$80.18
	SAGE PUBLICATIONS INC.	05/08/2014	$1,452.27
	YBP LIBRARY SERVICES	05/20/2014	$216.00
	ALEXANDER STREET PR	05/23/2014	$740.00
	YBP LIBRARY SERVICES	05/29/2014	$344.74
	YBP LIBRARY SERVICES	05/29/2014	$1,985.11
	YBP LIBRARY SERVICES	05/29/2014	$305.25
	YBP LIBRARY SERVICES	05/29/2014	$99.10
			$8,730.04
JILL KINGSTON	SPIRIT AIRL 4870099377836	05/02/2014	$135.00
	SPIRIT AIRL 4870099351731	05/01/2014	$157.99
	USAIRWAYS 0377449213921	05/01/2014	$250.50
	SQ ISURGEON LLC	05/07/2014	$215.29
	USAIRWAYS 0372356905481	05/07/2014	$662.50
	DELTA AIR 0067450569754	05/07/2014	$576.00
	USAIRWAYS 0377451205382	05/09/2014	$240.50
	USAIRWAYS 0377451194735	05/09/2014	$257.50
	DELTA AIR 0067451204649	05/09/2014	$419.00
	DELTA AIR 0062359918739	05/17/2014	$1,037.00
			$3,951.28
JO ANN CAMPBELL	SOUTHERN COMPUTER WAREHOU	05/08/2014	$107.46
			$107.46
JOANNA DALTON	AT&T DATA	05/27/2014	$25.00
			$25.00
JOANNE MYERS	SOPHE	04/30/2014	$180.00
	FORMS AND SUPPLY - AOPD	05/05/2014	$351.56
	FORMS AND SUPPLY - AOPD	05/08/2014	$94.43
	US INK & TONER	05/28/2014	$90.43
	DMI DELL HIGHER EDUC	05/29/2014	$684.02
	FORMS AND SUPPLY - AOPD	05/27/2014	$64.15
	FORMS AND SUPPLY - AOPD	05/28/2014	$46.49
			$1,511.08
JODY H DAVIS	NEW WAVE EMBROIDERY	05/12/2014	$86.14
	SUP ATX - E-COMM	05/27/2014	$2,009.00
	WALMART.COM 8009666546	05/29/2014	$2,135.33
			$4,230.47
JOHN BRONG	KROGER #26	04/30/2014	$58.30

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRONG	LOWES #01705	05/06/2014	$213.57
	KROGER #26	05/07/2014	$83.46
	OLD TIME POTTERY 0039	05/07/2014	$77.00
	PLANTS DIRECT INC	05/15/2014	$680.40
			$1,112.73
JOHN HANNA	GRAYBAR ELECTRIC COMPANY	05/15/2014	$604.76
			$604.76
JUDITH DAVIS	HAMRICKS OF SOUTH MYRTLE	05/08/2014	$18.13
	LOWES #01004	05/12/2014	$53.46
	LOWES #01705	05/12/2014	$20.31
	LOWES #01705	05/12/2014	$390.06
	DOLRTREE 1398 00013987	05/15/2014	$14.98
	DOLRTREE 105 00001057	05/15/2014	$8.56
			$505.50
JUDITH DOW	FORMS AND SUPPLY - AOPD	05/01/2014	$69.68
	STAR MUSIC COMPANY INC	05/02/2014	$425.00
	GCI MSCN-FRND-WB	05/06/2014	$419.97
	C. ALAN PUBLICATIONS	05/08/2014	$130.27
	TRESONA MULTIMEDIA LLC	05/08/2014	$156.00
	US INK & TONER	05/14/2014	$302.67
	J W PEPPER	05/15/2014	$135.99
	Amazon.com	05/15/2014	$14.90
	J W PEPPER	05/29/2014	$40.00
	J W PEPPER	05/28/2014	$639.96
			$2,334.44
JUDY CANNON	QUALITY SOUND & VIDEO	04/30/2014	$196.37
	SCOTT ELECTRIC PRINTABLE	05/05/2014	$460.00
	WW GRAINGER	05/06/2014	$458.52
	FORMS AND SUPPLY - AOPD	05/09/2014	$34.44
	WHOLESALE INDUSTRIAL ELEC	05/20/2014	$1,270.40
	FORMS AND SUPPLY - AOPD	05/15/2014	$20.61
			$2,440.34
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	04/29/2014	$87.84
	FORMS AND SUPPLY - AOPD	05/01/2014	$94.77
			$182.61
JULIE QUINN	AGILENTTECHNOLOGIES	04/30/2014	$417.40
	CCU MAIL SERVICES	05/05/2014	$49.00
	B & H PHOTO-VIDEO-MO/TO	05/07/2014	$359.99
	SOUTHERN COMPUTER WAREHOU	05/08/2014	$13.66
	FORMS AND SUPPLY - AOPD	05/09/2014	$9.95
	FORMS AND SUPPLY - AOPD	05/09/2014	$76.17
	CVI LASER LLC - CORPORAT	05/22/2014	$531.00
	FILTERS FAST	05/29/2014	$50.99
			$1,508.16

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	FASTENAL COMPANY01	05/08/2014	$424.59
	PAYPAL PACIFICCRES	05/08/2014	$800.00
	VWR INTERNATIONAL INC	05/15/2014	$1,374.83
	PAYPAL PACIFICCRES	05/14/2014	$150.00
	KOLDROK WATERS & COFFEE	05/14/2014	$15.73
	FASTENAL COMPANY01	05/19/2014	$110.16
	FORMS AND SUPPLY - AOPD	05/20/2014	$3.10
	VWR INTERNATIONAL INC	05/29/2014	$268.22
	VWR INTERNATIONAL INC	05/30/2014	$142.57
	SIGMA ALDRICH US	05/29/2014	$135.96
	VWR INTERNATIONAL INC	05/30/2014	$34.56
	VWR INTERNATIONAL INC	05/30/2014	$72.73
	VWR INTERNATIONAL INC	05/30/2014	$340.67
			$3,873.12
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	05/01/2014	$952.69
	DMI DELL HIGHER EDUC	05/02/2014	$1,105.94
	DMI DELL HIGHER EDUC	05/02/2014	$960.58
	DMI DELL HIGHER EDUC	05/02/2014	$1,195.66
	DMI DELL HIGHER EDUC	05/02/2014	$1,230.97
	DMI DELL HIGHER EDUC	05/03/2014	$126.04
	DMI DELL HIGHER EDUC	05/03/2014	$296.43
	DMI DELL HIGHER EDUC	05/05/2014	$1,195.66
	DMI DELL HIGHER EDUC	05/03/2014	$90.94
	DMI DELL HIGHER EDUC	05/03/2014	$322.89
	DMI DELL HIGHER EDUC	05/03/2014	$51.55
	DMI DELL HIGHER EDUC	05/06/2014	$252.07
	DMI DELL HIGHER EDUC	05/08/2014	$1,195.66
	DMI DELL HIGHER EDUC	05/08/2014	$1,195.66
	DMI DELL HIGHER EDUC	05/08/2014	$332.33
	DMI DELL HIGHER EDUC	05/08/2014	$3,151.14
	DMI DELL HIGHER EDUC	05/08/2014	$518.25
	DMI DELL HIGHER EDUC	05/14/2014	$322.89
	DMI DELL HIGHER EDUC	05/14/2014	$322.89
	DMI DELL HIGHER EDUC	05/14/2014	$1,195.66
	DMI DELL HIGHER EDUC	05/14/2014	$327.76
	DMI DELL HIGHER EDUC	05/15/2014	$397.00
	DMI DELL HIGHER EDUC	05/20/2014	$502.34
	DMI DELL HIGHER EDUC	05/20/2014	$17.18
	DMI DELL HIGHER EDUC	05/20/2014	$34.37
	DMI DELL HIGHER EDUC	05/20/2014	$126.04
	DMI DELL HIGHER EDUC	05/21/2014	$17.18
	DMI DELL HIGHER EDUC	05/22/2014	$533.46
	DMI DELL HIGHER EDUC	05/22/2014	$943.85
	DMI DELL HIGHER EDUC	05/16/2014	$1,777.20
	DMI DELL HIGHER EDUC	05/17/2014	$767.72
	DMI DELL HIGHER EDUC	05/16/2014	$923.33

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	05/16/2014	$1,142.56
	DMI DELL HIGHER EDUC	05/16/2014	$2,424.24
	DMI DELL HIGHER EDUC	05/28/2014	$1,260.35
	DMI DELL HIGHER EDUC	05/29/2014	$1,011.13
	DMI DELL HIGHER EDUC	05/29/2014	$100.49
	DMI DELL HIGHER EDUC	05/29/2014	$125.18
	DMI DELL HIGHER EDUC	05/30/2014	$1,937.31
	DMI DELL HIGHER EDUC	05/30/2014	$96.29
	DMI DELL HIGHER EDUC	05/30/2014	$1,609.12
	DMI DELL HIGHER EDUC	05/30/2014	$1,124.85
			$33,214.85
KAREN FLETCHER	USAIRWAYS 0372358373224	05/18/2014	$25.00
	USAIRWAYS 0372359173120	05/24/2014	$25.00
			$50.00
KAREN FUSS	UNIV OF SOUTHERN MAINE	04/30/2014	$440.00
	SPIRIT AIRL 4870100011676	05/21/2014	$282.98
			$722.98
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	04/30/2014	$4.92
	FORMS AND SUPPLY - AOPD	05/14/2014	$92.44
	DMI DELL HIGHER EDUC	05/29/2014	$17.18
	4IMPRINT	05/28/2014	$2,474.64
	CSG SALES -ONLINE	05/29/2014	$198.00
	4IMPRINT	05/29/2014	$1,609.96
			$4,397.14
KATHERINE QUINNEY	NEW WAVE EMBROIDERY	05/06/2014	$25.68
			$25.68
KATHRYN CAULFIELD	DIGITAL RESOURCES INC	05/06/2014	$216.00
	MATHASSOCAMERICA	05/12/2014	$299.00
	USAIRWAYS 0377451606429	05/12/2014	$640.00
	DRI WINEDT INC.	05/28/2014	$400.00
			$1,555.00
KATHRYN MORTENSEN	FOOD LION #1384	05/27/2014	$15.81
			$15.81
KATHY TODD WATTS	STETSON LAW SCHL ONLINE	05/01/2014	$250.00
	ACCO BRANDS DIRECT	05/03/2014	$82.80
	FORMS AND SUPPLY - AOPD	05/16/2014	$75.81
			$408.61
KAY HUNGERFORD	WASTE INDUSTRIES BILLER	04/29/2014	$82.00
	FORMS AND SUPPLY - AOPD	05/07/2014	$48.96
	Amazon.com	05/09/2014	$20.04
	DELTA AIR 0067452830847	05/16/2014	$536.00
			$687.00
KAY L ALFORD	FORMS AND SUPPLY - AOPD	05/02/2014	$9.12

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Cardholder	Vendor Name	Purchase Date	Amount
KAY L ALFORD	NATIONAL COLLEGE TESTING	05/22/2014	$200.00
	FORMS AND SUPPLY - AOPD	05/23/2014	$48.07
	DELL SALES & SERVICE	05/30/2014	$325.26
			$582.45
KELLEY GREEN	LUNCHBOXES.COM	05/01/2014	$250.42
	JVBARGAINS.COM	05/01/2014	$90.79
	AC MOORE STR 155	05/05/2014	$99.81
	IT'SUGAR BROADWAY	05/05/2014	$55.08
	WAL-MART #4664	05/05/2014	$27.11
	CVS PHARMACY #7654 Q03	05/05/2014	$11.00
	AC MOORE STR 155	05/07/2014	$17.00
	FRONTIER AI 4227418305758	05/21/2014	$498.00
	FRONTIER AI 4227418305757	05/21/2014	$498.00
			$1,547.21
KELLI BARKER	FORMS AND SUPPLY - AOPD	05/05/2014	$66.85
	J W PEPPER	05/10/2014	$111.00
	J W PEPPER	05/20/2014	$128.99
	SC PARK SERVICE	05/22/2014	$45.80
	OLLIES BARGAIN OUTLET 134	05/27/2014	$78.85
			$431.49
KERRY P LORD	CREGGER COMPANY 10	04/30/2014	$128.82
	LOWES #01705	05/05/2014	$194.91
	LOWES #01705	05/08/2014	$1,030.32
	LOWES #00410	05/08/2014	$3.82
	LOWES #01705	05/09/2014	$223.50
	CITY ELECTRIC #42	05/09/2014	$17.02
	PALMETTO PARTS CO	05/12/2014	$220.58
	LOWES #01705	05/13/2014	$21.27
	CREGGER COMPANY 14	05/13/2014	$119.09
	ECK SUPPLY 37	05/15/2014	$208.90
	FERGUSON WTRWRKS #543	05/21/2014	$669.03
	CITY ELECTRIC #42	05/15/2014	$40.13
	LOWES #01705	05/28/2014	$81.79
			$2,959.18
KEVIN BOWERS	LOWES #01705	05/01/2014	$16.18
	IDN ARMSTRONGS INC16	05/12/2014	$278.05
	SOUTHERN LOCK AND	05/12/2014	$271.04
			$565.27
KEVIN MCPHERSON	TAYLORMADE (B2B)	05/29/2014	$811.06
			$811.06
KEVIN OLIVETT	FACEBK P99TQ5N322	05/01/2014	$4.05
	TWITTER ADVERTISING	05/07/2014	$10.00
	TWITTER ADVERTISING	05/14/2014	$50.00
			$64.05

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	48HourPrint.com	04/30/2014	$238.49
	FORMS AND SUPPLY - AOPD	05/01/2014	$531.63
	LE BLEU OF THE CAROLINAS	05/06/2014	$56.03
	HORRY TELEPHONE COOPERATI	05/05/2014	$320.99
	FORMS AND SUPPLY - AOPD	05/05/2014	$32.44
	48HourPrint.com	05/09/2014	$312.33
	NORTH MYRTLE BEACH CHAMBE	05/09/2014	$500.00
	SIGN ZONE, INC	05/09/2014	$630.00
	48HourPrint.com	05/15/2014	$100.56
	48HourPrint.com	05/19/2014	$177.86
	ECHOD GRAPHICS INC	05/21/2014	$171.50
	4IMPRINT	05/21/2014	$1,868.03
	VIRTUAL TRAINING CO INC	05/25/2014	$30.00
	APL APPLE ONLINE STORE	05/23/2014	$73.83
	TALOTTA INC	05/27/2014	$2,762.74
	MYRTLE BEACH AREA CHAMBER	05/28/2014	$357.00
			$8,163.43
KRISTINE CONNERY	ACADEMIC SUPPLIER OFFICE	04/30/2014	$139.98
	DBC BLICK ART MATERIAL	05/02/2014	$599.51
	WAL-MART #4664	05/04/2014	$217.68
	WAL-MART #4664	05/07/2014	$40.59
	WAL-MART #2712	05/11/2014	$226.93
	WM SUPERCENTER #2712	05/10/2014	$109.33
	WAL-MART #2712	05/12/2014	$132.51
	WM SUPERCENTER #2712	05/16/2014	$183.56
	WM SUPERCENTER #2712	05/16/2014	$82.34
	COMPU DIRECT OF MYRTLE BE	05/19/2014	$80.00
	ACADEMIC SUPPLIER OFFICE	05/21/2014	$112.71
	LOWES #01705	05/21/2014	$81.76
	LOWES #01705	05/22/2014	$41.60
	WAL-MART #2712	05/25/2014	$248.97
	WAL-MART #2712	05/22/2014	$88.06
	WM SUPERCENTER #2712	05/28/2014	$68.73
	LOWES #01705	05/29/2014	$49.20
			$2,503.46
LAMONICA YATES	WM SUPERCENTER #5087	05/03/2014	$64.20
	WALMART.COM 8009666546	05/15/2014	$60.85
	BAUDVILLE INC.	05/15/2014	$421.39
	NATIVE SONS	05/21/2014	$419.25
	WM SUPERCENTER #586	05/22/2014	$25.11
			$990.80
LATOSHA RAMSEY	AIRGAS SOUTH	04/30/2014	$13.38
	AAAHC INC	05/05/2014	$370.00
	COASTAL MARKETING GRAPHIC	05/09/2014	$1,637.10
	AIRGAS SOUTH	05/14/2014	$27.86

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Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	05/15/2014	$113.39
	POSITIVE PROMOTIONS INC	05/22/2014	$1,989.00
	COASTAL MARKETING GRAPHIC	05/28/2014	$226.80
			$4,377.53
LAURA DOERRBECKER	NEEBO CHANTI BKSTR 349	05/05/2014	$131.22
			$131.22
LAURINDA RICHARDSON	DMI DELL HIGHER EDUC	05/23/2014	$296.91
	FORMS AND SUPPLY - AOPD	05/23/2014	$143.19
	FORMS AND SUPPLY - AOPD	05/22/2014	$27.55
			$467.65
LAYNE DAVIS	AMAZON MKTPLACE PMTS	05/08/2014	$69.90
	AMAZON MKTPLACE PMTS	05/09/2014	$79.75
	ETERNAL WAVE SURF SHOP	05/09/2014	$160.00
	KEYMATE INC	05/15/2014	$113.10
			$422.75
LESLEY HOLODY	LE BLEU OF THE CAROLINAS	05/12/2014	$37.23
	ATLASRFIDSTORE.COM	05/12/2014	$1,239.83
	PHIDGETS INC	05/20/2014	$649.83
	FORMS AND SUPPLY - AOPD	05/15/2014	$163.97
			$2,090.86
LISA B GORE	FORMS AND SUPPLY - AOPD	05/06/2014	$204.99
	FORMS AND SUPPLY - AOPD	05/07/2014	$55.55
	DMI DELL HIGHER EDUC	05/21/2014	$142.30
	FORMS AND SUPPLY - AOPD	05/21/2014	$219.98
	FORMS AND SUPPLY - AOPD	05/23/2014	$15.66
	DMI DELL HIGHER EDUC	05/24/2014	$763.35
	FORMS AND SUPPLY - AOPD	05/23/2014	$149.78
	US INK & TONER	05/27/2014	$196.95
	FORMS AND SUPPLY - AOPD	05/27/2014	$22.91
	FORMS AND SUPPLY - AOPD	05/27/2014	$26.59
	FORMS AND SUPPLY - AOPD	05/27/2014	$149.78
	FORMS AND SUPPLY - AOPD	05/28/2014	$18.65
			$1,966.49
LISA BELLAMY	FORMS AND SUPPLY - AOPD	04/29/2014	$137.55
	MIND DESIGN SYSTEMS	05/01/2014	$149.00
	SHRM MEMBER600224025	05/02/2014	$185.00
	WM SUPERCENTER #4664	05/05/2014	$53.27
	FOOD LION #1384	05/05/2014	$5.98
	FORMS AND SUPPLY - AOPD	05/05/2014	$147.45
	FORMS AND SUPPLY - AOPD	05/05/2014	$56.47
	FORMS AND SUPPLY - AOPD	05/06/2014	$100.41
	CUPA - HR	05/08/2014	$620.00
	FORMS AND SUPPLY - AOPD	05/14/2014	$148.03
	US INK & TONER	05/15/2014	$115.50

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	BLR/HCPRO	05/16/2014	$219.00
	WAL-MART #4664	05/19/2014	$40.33
	FORMS AND SUPPLY - AOPD	05/23/2014	$70.53
	US INK & TONER	05/27/2014	$348.72
	TALOTTA INC	05/28/2014	$48.60
			$2,445.84
LISA BERNADYN	FORMS AND SUPPLY - AOPD	05/14/2014	$19.71
	FORMS AND SUPPLY - AOPD	05/16/2014	$34.51
	FORMS AND SUPPLY - AOPD	05/23/2014	$12.93
	FORMS AND SUPPLY - AOPD	05/27/2014	$112.99
			$180.14
LORI PATTERSON	FORMS AND SUPPLY - AOPD	05/01/2014	$69.75
	OFFICE MAX	05/06/2014	$67.45
	FORMS AND SUPPLY - AOPD	05/06/2014	$15.95
	GNP BRANDED GEAR	05/20/2014	$490.02
			$643.17
LYNDA ROBERTS	SP ADONIT	04/30/2014	$11.68
	FORMS AND SUPPLY - AOPD	05/23/2014	$38.69
			$50.37
LYNN MILLARD	BARNES&NOBLE COM	05/08/2014	$161.94
	NCS PEARSON	05/10/2014	$1,604.08
	BARNES&NOBLE COM	05/09/2014	$161.94
	BARNES&NOBLE COM	05/10/2014	$80.97
	FORMS AND SUPPLY - AOPD	05/12/2014	$55.12
	PAYPAL STILLWATERP	05/13/2014	$937.85
	NATURE-WATCH	05/14/2014	$322.66
	Amazon.com	05/15/2014	$71.30
	LAKESHORE LEARNING MATER	05/14/2014	$129.27
	Assoc for Edu Comm & Tech	05/15/2014	$504.40
	ETSY.COM	05/19/2014	$129.00
	STAPLES DIRECT	05/17/2014	$236.14
	WALMART.COM 8009666546	05/20/2014	$400.39
	Discount School Supply	05/20/2014	$43.26
	Discount School Supply	05/20/2014	$59.16
	AMAZON MKTPLACE PMTS	05/20/2014	$71.14
	FORMS AND SUPPLY - AOPD	05/20/2014	$111.07
	Amazon.com	05/16/2014	$11.48
	DRUGSTORE.COM	05/23/2014	$43.75
	ORIENTAL TRADING CO	05/23/2014	$160.50
	GMR TRANSCRIPTION SERVICE	05/28/2014	$1,081.60
			$6,377.02
LYNN SILVER	USAIRWAYS 0377415766227	04/25/2014	$200.00
	USAIRWAYS 0377417310872	05/09/2014	$873.50
	OFB AP110601N769M5BI	05/09/2014	$7.00
	OFB AP110601L7J77EBI	05/20/2014	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	OFB AP11060177HDSEBI	05/20/2014	$7.00
	UNITED 0167418138115	05/20/2014	$936.00
	USAIRWAYS 0377418138104	05/20/2014	$1,108.50
	OFB AP110601MZIGRJBI	05/29/2014	$7.00
			$3,146.00
LYNNE BROCK	FORMS AND SUPPLY - AOPD	05/02/2014	$2.79
	LOWES #01705	05/07/2014	$59.92
	FORMS AND SUPPLY - AOPD	05/08/2014	$81.19
	ALA ALLEGIANT AIR	05/13/2014	$187.00
			$330.90
MARCUS GRAHAM MCINTYRE	ALTMAN RENTALS INC	04/29/2014	$220.00
	LOWES #01004	05/04/2014	$30.20
	PRODUCTION ADVANTAGE INC	05/09/2014	$39.09
	WW GRAINGER	05/09/2014	$283.98
	BMI SUPPLY	05/12/2014	$864.80
	WW GRAINGER	05/13/2014	$630.07
	WM SUPERCENTER #4664	05/15/2014	$21.27
	FASTENAL COMPANY01	05/19/2014	$20.79
	LOWES #01705	05/19/2014	$21.29
	BFS - CONWAY SC	05/20/2014	$271.25
	CAMCOR INC	05/20/2014	$143.88
	COASTAL FASTNERS & SUPPLY	05/20/2014	$10.15
	PARTS EXPRESS	05/20/2014	$453.01
	LOWES #01705	05/21/2014	$26.86
	BARBIZON CHARLOTTE INC	05/22/2014	$150.00
	LOWES #01705	05/16/2014	$17.08
	PARTS EXPRESS	05/23/2014	$70.25
	LOWES #01705	05/23/2014	$90.56
	LOWES #01705	05/27/2014	$28.94
	BARBIZON CHARLOTTE INC	05/27/2014	$265.02
	SHERWIN WILLIAMS #2769	05/27/2014	$640.72
	WW GRAINGER	05/27/2014	$805.82
	BARBIZON CHARLOTTE INC	05/28/2014	$766.15
	LOWES #01705	05/28/2014	$34.35
	BARBIZON CHARLOTTE INC	05/29/2014	$780.27
			$6,685.80
MARGARET DEWOLFE	SARAGLOVECO	04/30/2014	$612.30
	STAPLS7117571479000001	05/07/2014	$65.06
	STAPLS7117571479001001	05/07/2014	$8.82
	DOLRTREE 1398 00013987	05/06/2014	$19.26
	HERALD OFFICE SUPPLY INC	05/08/2014	$668.52
	DMI DELL HIGHER EDUC	05/10/2014	$691.19
	SOUTHERN ASSOCIATION	05/09/2014	$15.00
	SOUTHERN ASSOCIATION	05/09/2014	$15.00
	AACRAO	05/12/2014	$1,045.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET DEWOLFE	AMAZON MKTPLACE PMTS	05/15/2014	$599.70
	4IMPRINT	05/16/2014	$1,761.09
			$5,500.94
MARGARET FINEAGAN	FORMS AND SUPPLY - AOPD	05/16/2014	$225.03
	FORMS AND SUPPLY - AOPD	05/22/2014	$4.49
	FORMS AND SUPPLY - AOPD	05/27/2014	$80.09
	APPE POYNTER CENTER	05/29/2014	$250.00
	THE CHRONICLE	05/29/2014	$76.00
			$635.61
MARK MATHEWS	D&L APPLIANCE PRTS CO#14	04/30/2014	$153.19
	WAL-MART #0586	04/30/2014	$32.19
	EAST COAST DISTRIBUTORS	04/29/2014	$119.45
	CONWAY AUTO PARTS	04/29/2014	$13.60
	LOWES #01705	04/30/2014	$14.60
	SIMMONS IRRIGATION SUPPLY	04/29/2014	$220.31
	HDS POWER SOLUTIONS #5D	04/30/2014	$578.31
	CITY ELECTRIC #42	04/29/2014	$1,285.97
	CITY ELECTRIC #42	04/29/2014	$43.83
	PALMETTO PARTS CO	04/29/2014	$37.97
	LONGLEY SUPPLY CO	04/29/2014	$748.29
	HARDWICK RESTAURANT SU	04/30/2014	$2,093.95
	EAST COAST METAL DIST 27	04/30/2014	$388.04
	LOWES #01705	05/01/2014	$49.49
	CONWAY FORD INC PARTS	05/01/2014	$80.85
	CONWAY AUTO PARTS	04/30/2014	$409.23
	JOHN DEERE LANDSCAPES593	05/01/2014	$322.90
	CONWAY AUTO PARTS	05/01/2014	$66.70
	STRAND COMMUNICATIONS	05/02/2014	$124.84
	SIMMONS IRRIGATION SUPPLY	05/02/2014	$331.80
	PALMETTO CHEVROLET	05/02/2014	$22.50
	GRAND STRAND POWER EQUIPM	05/02/2014	$44.55
	THOMAS SUPPLY CO	05/01/2014	$24.65
	CONWAY AUTO PARTS	05/02/2014	$128.59
	LOWES #01705	05/02/2014	$54.36
	GRAHAM SPORTS INC	05/01/2014	$105.93
	ADDYS HARBOR DODGE	05/12/2014	$31.11
	TUCKER MATERIALS OF MYRTL	05/12/2014	$200.92
	SHERWIN WILLIAMS #2769	05/12/2014	$170.15
	PPG PORTER PAINT 9664	05/12/2014	$79.38
	GRAND STRAND POWER EQUIPM	05/13/2014	$53.35
	SHERWIN WILLIAMS #2729	05/13/2014	$30.99
	THE TRANE COMPANY	05/13/2014	$17.69
	OREILLY AUTO 00043414	05/13/2014	$49.47
	OREILLY AUTO 00043414	05/13/2014	$219.85
	JOHN DEERE LANDSCAPES593	05/13/2014	$556.10
	LOWES #01705	05/13/2014	$20.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY CHRYSLER DODGE JE	05/14/2014	$24.65
	NAPA AUTO PARTS 0028189	05/14/2014	$14.34
	OREILLY AUTO 00043414	05/14/2014	$25.99
	THE TRANE COMPANY	05/14/2014	$69.98
	SIMMONS IRRIGATION SUPPLY	05/13/2014	$17.60
	LOWES #01705	05/14/2014	$161.98
	ECK SUPPLY 37	05/14/2014	$120.03
	LOWES #01705	05/14/2014	$0.60
	LOWES #01705	05/15/2014	$197.61
	CITY ELECTRIC #42	05/14/2014	$24.65
	CONWAY VACUUM CENTER	05/12/2014	$45.25
	D&L APPLIANCE PRTS CO#14	05/15/2014	$68.52
	MYRTLE BEACH BLIND AND	05/14/2014	$112.35
	LOWES #00410	05/15/2014	$28.67
	FELLERS INC	05/14/2014	$77.02
	PALMETTO CHEVROLET	05/14/2014	$38.51
	CREGGER COMPANY 18	05/14/2014	$256.09
	TUCKER MATERIALS OF MYRTL	05/15/2014	$3,328.12
	FELLERS INC	05/14/2014	$509.25
	WW GRAINGER	05/15/2014	$350.88
	GRAND STRAND POWER EQUIPM	05/16/2014	$7.95
	PALMETTO PARTS CO	05/16/2014	$50.46
	WW GRAINGER	05/16/2014	$136.88
	COASTAL ELECTRIC & REWIND	05/16/2014	$403.14
	WW GRAINGER	05/16/2014	$174.15
	ECK SUPPLY 37	05/19/2014	$318.86
	JOHN DEERE LANDSCAPES593	05/19/2014	$94.50
	GRAHAM SPORTS INC	05/15/2014	$318.91
	LOWES #01705	05/19/2014	$121.79
	SUNCO POOL CO, INC	05/19/2014	$200.08
	HOFFMAN & HOFFMAN	05/16/2014	$236.52
	PALMETTO CHEVROLET	05/16/2014	$24.83
	ECK SUPPLY 37	05/19/2014	$5.55
	SHERWIN WILLIAMS #2769	05/19/2014	$165.64
	SHERWIN WILLIAMS #2769	05/19/2014	$190.41
	CONWAY AUTO PARTS	05/16/2014	$46.66
	SHERWIN WILLIAMS #2769	05/20/2014	$26.63
	THE HOME DEPOT 1116	05/19/2014	$23.74
	WOLVERINE BRASS INC	05/19/2014	$33.21
	BAKER DISTRIBUTING #535	05/20/2014	$12.55
	D&L APPLIANCE PRTS CO#14	05/20/2014	$606.33
	D&L APPLIANCE PRTS CO#14	05/20/2014	$154.27
	MARKERS INC	05/19/2014	$761.12
	D&L APPLIANCE PRTS CO#14	05/20/2014	$762.04
	ECK SUPPLY 37	05/21/2014	$673.92
	CONWAY CHRYSLER DODGE JE	05/21/2014	$176.34

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	THE TRANE COMPANY	05/21/2014	$267.45
	ECK SUPPLY 37	05/21/2014	$59.88
	COASTAL FASTNERS & SUPPLY	05/21/2014	$192.84
	CONWAY AUTO PARTS	05/20/2014	$171.63
	LOWES #01705	05/21/2014	$51.75
	EAST COAST METAL DIST 27	05/21/2014	$17.10
	LOWES #01705	05/21/2014	$20.19
	CONWAY AUTO PARTS	05/21/2014	$59.36
	#448-UNITED REFRIGERATIO	05/22/2014	$78.88
	EAST COAST DISTRIBUTORS	05/21/2014	$44.04
	PALMETTO PARTS CO	05/20/2014	$109.79
	CITY ELECTRIC #42	05/15/2014	$95.02
	LOWES #01705	05/16/2014	$353.49
	EPTING DISTRIBUTORS CON	05/21/2014	$376.95
	GENCO CHEMICALS	05/21/2014	$608.23
	CONWAY AUTO PARTS	05/21/2014	$101.50
	CONWAY CHRYSLER DODGE JE	05/23/2014	$23.37
	CONWAY AUTO PARTS	05/22/2014	$140.73
	EAST COAST DISTRIBUTORS	05/23/2014	$31.46
	GENCO CHEMICALS	05/23/2014	$109.84
	PALMETTO PARTS CO	05/23/2014	$69.08
	THE TRANE COMPANY	05/24/2014	$108.84
	CAROLINA ENERGY DIST	05/22/2014	$836.39
	AIRGAS SOUTH	05/23/2014	$43.48
	GENCO CHEMICALS	05/22/2014	$155.26
	ECK SUPPLY 37	05/27/2014	$642.00
	SHERWIN WILLIAMS #2032	05/27/2014	$233.51
	D&L APPLIANCE PRTS CO#14	05/27/2014	$678.84
	MASON TIRE AND AUTO SERVI	05/27/2014	$179.55
	HDS POWER SOLUTIONS #5D	05/27/2014	$1,308.47
	THE TRANE COMPANY	05/28/2014	$160.40
	PALMETTO PARTS CO	05/27/2014	$319.89
	CAROLINA ENERGY DIST	05/27/2014	$869.65
	SURFSIDE EQUIPMENT RENTA	05/28/2014	$45.05
	SURFSIDE EQUIPMENT RENTA	05/28/2014	$42.70
	SIMMONS IRRIGATION SUPPLY	05/27/2014	$226.61
	CITY ELECTRIC #20	05/28/2014	$23.13
	LANDSCAPE OUTLET STORE	05/29/2014	$239.14
	SHERWIN WILLIAMS #2729	05/29/2014	$82.82
	BAKER DISTRIBUTING #535	05/29/2014	$214.31
	PALMETTO PARTS CO	05/28/2014	$61.50
	TUCKER MATERIALS OF MYRTL	05/29/2014	$539.28
	LONGLEY SUPPLY CO	05/28/2014	$2,184.54
	CREGGER COMPANY 10	05/28/2014	$37.13
	CONWAY AUTO PARTS	05/28/2014	$22.23
	CITY ELECTRIC #42	05/28/2014	$2.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$32,363.31
MELISSA TODD	FORMS AND SUPPLY - AOPD	04/29/2014	$27.84
	DMI DELL HIGHER EDUC	05/15/2014	$50.81
			$78.65
MELISSA-ANNE BLIZZARD	WM SUPERCENTER #586	05/01/2014	$29.23
	WM SUPERCENTER #4664	05/05/2014	$10.48
	WAL-MART #4664	05/06/2014	$20.20
	SPEIGHTS SHOE SERVICE	05/13/2014	$17.00
	WM SUPERCENTER #2712	05/19/2014	$33.38
	WM SUPERCENTER #586	05/20/2014	$25.62
	WAWAK	05/20/2014	$44.69
	SUNNY CLEANERS - 2	05/21/2014	$465.10
	WAWAK	05/28/2014	$26.19
			$671.89
MEREDITH KAHL	GREAT GIFTS4UCOM	05/14/2014	$4,804.00
	LOWES #01705	05/15/2014	$52.30
	OLD NAVY 5803	05/16/2014	$15.17
	NATIVE SONS	05/27/2014	$265.82
	OFFICE MAX	05/27/2014	$46.93
	COASTAL MARKETING GRAPHIC	05/29/2014	$24.61
			$5,208.83
MICHAEL CAWOOD	CAMCOR INC	05/01/2014	$3,148.84
	COSIDA	05/09/2014	$235.00
	CAMCOR INC	05/19/2014	$61.88
	DMI DELL HIGHER EDUC	05/16/2014	$173.79
			$3,619.51
MICHAEL JACOBS	AUTHORIZENET	05/01/2014	$104.95
	VISTAPR VistaPrint.com	05/12/2014	$84.98
			$189.93
MICHAEL PIERCE	MUSC CASHIER'S OFFICE	05/01/2014	$225.00
	SHRED WITH US	05/13/2014	$480.00
	TRITECH RESEARCH INC	05/22/2014	$227.80
			$932.80
MIRINDA CHESTNUT	CCU MAIL SERVICES	05/09/2014	$98.00
	USPS 45186005229805983	05/10/2014	$155.76
	LE BLEU OF THE CAROLINAS	05/14/2014	$66.28
	NC STATE BRD OF CPA EXAMI	05/14/2014	$60.00
	FORMS AND SUPPLY - AOPD	05/19/2014	$28.11
	FORMS AND SUPPLY - AOPD	05/15/2014	$195.38
	USAIRWAYS 0372359020604	05/23/2014	$654.00
	FORMS AND SUPPLY - AOPD	05/23/2014	$41.79
	FORMS AND SUPPLY - AOPD	05/22/2014	$162.36
	USAIRWAYS 0372359020601	05/23/2014	$654.00
	USAIRWAYS 0372359020602	05/23/2014	$654.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIRINDA CHESTNUT	USAIRWAYS 0372359020603	05/23/2014	$654.00
			$3,423.68
NICHOLAS DESTEFANO	HONORSGRADU8018508180	05/01/2014	$159.55
	WAL-MART #4664	05/23/2014	$54.31
	ESSENTIALHARDWARE.COM	05/28/2014	$104.92
	TANSCLUB	05/29/2014	$145.29
	BAUDVILLE INC.	05/29/2014	$134.63
			$598.70
NYOKA HUCKS	CCAS	04/30/2014	$500.00
	DUPLICATES INK	04/30/2014	$131.75
	FORMS AND SUPPLY - AOPD	05/06/2014	$77.71
	AIRGAS SOUTH	05/08/2014	$1,343.71
	SHERWIN WILLIAMS #2994	05/08/2014	$59.95
	USCG FINANCE CENTER	05/09/2014	$300.00
	MYRTLE BEACH PELICANS	05/13/2014	$48.00
	PELICANS CONCESSIONS L	05/15/2014	$1,150.25
	ALA ALLEGIANT AIR	05/15/2014	$117.00
	GEORGETOWN AUTO PARTS	05/19/2014	$179.14
	FORMS AND SUPPLY - AOPD	05/16/2014	$538.92
	USAIRWAYS 0377418521522	05/23/2014	$602.50
	IDENTITY PROMOTIONS	05/27/2014	$131.50
			$5,180.43
PATRICIA H WEST	PARTS PEOPLE COM INC	04/29/2014	$119.95
	4IMPRINT	05/05/2014	$201.88
	PARTS PEOPLE COM INC	05/07/2014	$52.04
	US INK & TONER	05/08/2014	$908.96
	FORMS AND SUPPLY - AOPD	05/08/2014	$33.76
	US INK & TONER	05/09/2014	$57.87
	PAYPAL ASCUE	05/13/2014	$200.00
	CARRICK ENTERPRISES	05/20/2014	$900.00
	FORMS AND SUPPLY - AOPD	05/21/2014	$167.24
	FORMS AND SUPPLY - AOPD	05/22/2014	$546.36
	ORIENTAL TRADING CO	05/22/2014	$40.66
	FORMS AND SUPPLY - AOPD	05/23/2014	$142.65
	ORIENTAL TRADING CO	05/27/2014	$234.55
	LOWES #01705	05/29/2014	$76.09
			$3,682.01
PATRICIA HARRINGTON	OCC DOC OF SC PA	05/12/2014	$210.00
	MD MOTOR VEHICLE WEB	05/15/2014	$12.00
	FORMS AND SUPPLY - AOPD	05/16/2014	$52.92
			$274.92
PATRICIA TAYLOR	STAPLS7117228189000001	04/30/2014	$404.95
	FORMS AND SUPPLY - AOPD	05/09/2014	$31.04
	COUNCIL ON UNDERGRADUATE	05/22/2014	$78.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$513.99
PATTY CARTER	INFOED INTERNATIONAL,	05/02/2014	$1,380.00
	DELL SALES & SERVICE	05/03/2014	$239.64
	UM CITI PROG GCP BOOKS	05/14/2014	$45.85
	FORMS AND SUPPLY - AOPD	05/22/2014	$418.62
	FORMS AND SUPPLY - AOPD	05/23/2014	$395.76
	DELL SALES & SERVICE	05/30/2014	$346.62
	FORMS AND SUPPLY - AOPD	05/28/2014	$37.68
			$2,864.17
PAUL HOGAN	SPIRIT AIRL 4870099551643	05/07/2014	$250.98
			$250.98
PAUL T GAYES	OFFICE DEPOT #2149	05/18/2014	$8.12
	USAIRWAYS 0377402967612	05/19/2014	$344.50
			$352.62
PAULA GWALTNEY	DELTA AIR 0067431377385	04/29/2014	$1,781.38
	JAMES MADISON EMARKET	05/03/2014	$210.00
	FOOD LION #1384	05/06/2014	$4.27
	USAIRWAYS 0377450987341	05/08/2014	$881.00
	DAMPP-CHASE CORP.	05/16/2014	$35.15
	DMI DELL HIGHER EDUC	05/22/2014	$155.50
	DMI DELL HIGHER EDUC	05/22/2014	$71.65
	NATIVE SONS	05/21/2014	$479.52
	FORMS AND SUPPLY - AOPD	05/22/2014	$69.19
	US INK & TONER	05/29/2014	$120.98
			$3,808.64
PAULA HOLT	SEARS ROEBUCK 1795	05/03/2014	$16.34
	FORMS AND SUPPLY - AOPD	05/01/2014	$28.93
	DMI DELL BUS ONLINE	05/10/2014	$341.32
	SEARS ROEBUCK 1795	05/12/2014	$140.40
	ROLAND DGA CORPORATION	05/19/2014	$499.00
	ROLAND DGA CORPORATION	05/19/2014	$499.00
	FORMS AND SUPPLY - AOPD	05/21/2014	$18.39
	FORMS AND SUPPLY - AOPD	05/21/2014	$37.76
	FORMS AND SUPPLY - AOPD	05/22/2014	$16.16
	SEARS ROEBUCK 1795	05/26/2014	$52.91
	METROINSTITUTE CPPA	05/27/2014	$100.00
	FORMS AND SUPPLY - AOPD	05/27/2014	$56.37
	HP DIRECT - SMB	05/29/2014	$267.49
	MRA REGISTRATION	05/29/2014	$520.00
			$2,594.07
PAULA LIPPERT	Amazon.com	05/01/2014	$17.49
	FORMS AND SUPPLY - AOPD	05/01/2014	$103.49
	VDAY	05/07/2014	$85.54
	LOWES #01705	05/12/2014	$29.96

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIPPERT	LOWES #01705	05/14/2014	$48.42
	FORMS AND SUPPLY - AOPD	05/15/2014	$507.13
	ACADEMIC SUPPLIER OFFICE	05/23/2014	$1,406.73
	LOWES #01705	05/28/2014	$59.15
			$2,257.91
PHILLIP MOORE	LOWES #01705	05/07/2014	$35.73
	AWDIRECT 1020130285	05/15/2014	$288.19
	MOBILE VISION	05/15/2014	$63.60
	MOBILE VISION	05/19/2014	$65.11
	MYRTLE BEACH COMMUNICATI	05/23/2014	$227.38
	LOWES #01705	05/29/2014	$14.14
			$694.15
POPPY HEPP	BAUDVILLE INC.	05/06/2014	$117.30
	GRE GMCR/KEURIG	05/07/2014	$59.95
	FORMS AND SUPPLY - AOPD	05/07/2014	$68.19
	US INK & TONER	05/08/2014	$544.63
	FORMS AND SUPPLY - AOPD	05/09/2014	$45.44
	FORMS AND SUPPLY - AOPD	05/08/2014	$144.14
	FORMS AND SUPPLY - AOPD	05/12/2014	$14.02
	LOWES #01705	05/14/2014	$24.59
	FORMS AND SUPPLY - AOPD	05/14/2014	$27.30
	BAUDVILLE INC.	05/20/2014	$26.70
	TALOTTA INC	05/22/2014	$186.72
			$1,258.98
PORTER NELSON MEDLEY III	LOWES #01705	05/28/2014	$6.36
			$6.36
RICHARD GAMBLE	FORMS AND SUPPLY - AOPD	05/08/2014	$169.69
	4IMPRINT	05/13/2014	$176.97
			$346.66
RICHARD PETERSON	LOWES #01705	05/05/2014	$222.92
	VWR INTERNATIONAL INC	05/07/2014	$202.59
	ONSET COMPUTER CORPORA	05/07/2014	$1,190.00
	LOWES #01705	05/21/2014	$18.17
	LOWES #01705	05/21/2014	$259.07
	LOWES #01705	05/22/2014	$9.54
	BASS PRO SHOPS	05/22/2014	$197.92
	THE HOME DEPOT 1122	05/22/2014	$14.41
	BASS PRO SHOPS	05/22/2014	$213.99
			$2,328.61
RICHARD VISO	LOWES #01705	05/27/2014	$70.13
			$70.13
RITA SMITH	FORMS AND SUPPLY - AOPD	05/06/2014	$66.98
	FORMS AND SUPPLY - AOPD	05/09/2014	$112.57
	LOWES #01705	05/21/2014	$90.92

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Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	FORMS AND SUPPLY - AOPD	05/22/2014	$222.45
			$492.92
ROBERT MOORER	YSI INCORPORATED	04/29/2014	$1,065.00
	TFS FISHER SCI ATL	05/01/2014	$130.75
	LOWES #01705	05/01/2014	$476.02
	TFS FISHER SCI ATL	05/03/2014	$79.85
	LOWES #00177	05/05/2014	$142.59
	MOBILE MARINE INC	05/07/2014	$161.34
	TRACTOR SUPPLY #213	05/13/2014	$92.49
	LOWES #01705	05/13/2014	$30.12
	CONWAY AUTO PARTS	05/14/2014	$99.00
	LOWES #00482	05/19/2014	$278.92
	LOWES #00482	05/19/2014	$183.07
	LOWES #00482	05/19/2014	$16.18
	LOWES #00482	05/19/2014	$10.43
	LOWES #01705	05/22/2014	$97.33
	WEST MARINE 1208	05/21/2014	$564.96
	LOWES #00482	05/27/2014	$2.14
			$3,430.19
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	05/02/2014	$65.07
	US INK & TONER	05/12/2014	$204.56
	US INK & TONER	05/29/2014	$330.21
			$599.84
ROSEMARY PLEASANT	4IMPRINT	05/13/2014	$177.88
	DMI DELL BUS ONLINE	05/14/2014	$64.19
	EIG Domain.com	05/14/2014	$44.95
	OVERNIGHTPRINTS	05/15/2014	$691.73
	PAYPAL SUBMITTABLE	05/22/2014	$797.50
			$1,776.25
ROY VIA	AIRGAS SOUTH	04/30/2014	$10.55
	R AND R PRODUCTS INCORPOR	04/29/2014	$563.76
	LOWES #01705	05/01/2014	$202.04
	OWENS STEEL	05/01/2014	$15.00
	TYLER EQUIPMENT CO INC	05/02/2014	$53.91
	OWENS STEEL	05/05/2014	$16.48
	TRI-STATE PUMP & CONTROL	05/05/2014	$902.22
	REVELS TURF & TRACTOR	05/07/2014	$140.31
	CONWAY POWER AND EQUIPMEN	05/08/2014	$13.86
	LOWES #01705	05/15/2014	$34.14
	HYDRAULIC	05/20/2014	$56.53
	TRI-STATE PUMP & CONTROL	05/21/2014	$298.60
	CCP INDUSTRIES	05/29/2014	$261.81
			$2,569.21
SAMUEL GARY JR	THE BOAT SHED INC	05/02/2014	$282.89
	WM SUPERCENTER #625	05/05/2014	$38.10

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GARY JR	WM SUPERCENTER #5705	05/05/2014	$75.55
	WAL-MART #0625	05/08/2014	$130.28
	GEORGETOWN AUTO PARTS	05/08/2014	$27.52
	NAPA AUTO PARTS 0034000	05/09/2014	$41.28
	THE BOAT SHED INC	05/23/2014	$370.46
			$966.08
SANDEE OLIVER	CCU MAIL SERVICES	04/30/2014	$5.85
	WM SUPERCENTER #4664	05/01/2014	$14.55
	CCU MAIL SERVICES	05/01/2014	$5.80
	FORMS AND SUPPLY - AOPD	05/02/2014	$70.10
	TALOTTA INC	05/13/2014	$1,808.30
	FORMS AND SUPPLY - AOPD	05/14/2014	$28.36
	FORMS AND SUPPLY - AOPD	05/14/2014	$34.75
	LOWES #01705	05/15/2014	$30.33
	FORMS AND SUPPLY - AOPD	05/16/2014	$7.40
	FORMS AND SUPPLY - AOPD	05/16/2014	$7.40
	DMI DELL HIGHER EDUC	05/21/2014	$126.04
	LOWES #01705	05/16/2014	$18.26
	SPIRIT AIRL 4870100035626	05/22/2014	$59.95
	Amazon.com	05/28/2014	$37.27
	WM SUPERCENTER #4664	05/28/2014	$76.88
	FORMS AND SUPPLY - AOPD	05/28/2014	$66.07
			$2,397.31
SANDRA CANNONE	PAYPAL OBTS	05/07/2014	$650.00
	PAYPAL LWMS	05/20/2014	$250.00
	4IMPRINT	05/21/2014	$1,053.31
			$1,953.31
SANDRA HATCHER	US INK & TONER	05/01/2014	$150.04
	FORMS AND SUPPLY - AOPD	05/02/2014	$62.62
	FORMS AND SUPPLY - AOPD	05/19/2014	$50.30
			$262.96
SARAH RABON	LOWES #01705	05/13/2014	$89.88
	LOWES #01705	05/19/2014	$35.95
	FORMS AND SUPPLY - AOPD	05/20/2014	$56.54
	LOWES #01705	05/22/2014	$23.97
	TEACHERSTES	05/27/2014	$65.00
			$271.34
SCOTT GALLIMORE	CBORD GROUP	05/15/2014	$72.91
	BRIDGEWAY SOLUTIONS	05/23/2014	$2,266.42
			$2,339.33
SCOTT KINDELBERGER	TFS FISHERSCI ECOM ATL	04/30/2014	$243.53
	WW GRAINGER	05/07/2014	$131.69
	MCMASTER-CARR	05/09/2014	$876.41
	WEST MARINE #360	05/08/2014	$361.06

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT KINDELBERGER	LOWES #01705	05/12/2014	$26.65
	LOWES #01705	05/14/2014	$124.34
	CVS PHARMACY #7396 Q03	05/19/2014	$35.83
	STRAPWORKS COM	05/29/2014	$18.86
	STRAPWORKS COM	05/29/2014	$154.27
			$1,972.64
SHAUN BANNON	LOWES #01705	05/12/2014	$23.54
	CDW GOVERNMENT	05/14/2014	$1,446.03
	LOWES #01705	05/15/2014	$24.33
	MYRTLE BEACH COMMUNICATI	05/28/2014	$426.83
			$1,920.73
SHAWN SEASE	BI-LO GROCERY #5269	05/07/2014	$171.11
	FRANKLINCOVEYPRODUCTS	05/13/2014	$90.06
	COSTCO.COM ONLINE	05/21/2014	$104.82
	EMBELLISHABLE	05/21/2014	$831.15
	TJMAXX #0132	05/21/2014	$17.26
	WEST ELM E-COMMERCE	05/28/2014	$236.26
			$1,450.66
SHEILA LANE	FORMS AND SUPPLY - AOPD	05/01/2014	$15.88
	FORMS AND SUPPLY - AOPD	05/19/2014	$109.04
			$124.92
STACI WILLETTE	INTERNATIONAL CHRIE	05/15/2014	$240.00
			$240.00
STELLA GORE	HDS POWER SOLUTIONS #5D	04/30/2014	$514.94
	HDS POWER SOLUTIONS #5D	04/30/2014	$3,339.33
	PALMETTO PARTS CO	04/30/2014	$82.51
	PALMETTO PARTS CO	04/30/2014	$1,131.80
	LOWES #01705	05/02/2014	$11.53
	WW GRAINGER	05/02/2014	$59.50
	PALMETTO PARTS CO	05/02/2014	$2,754.00
	LOWES #01705	05/05/2014	$234.64
	LOWES #01705	05/05/2014	$224.53
	STAR SILK & WOOLEN	05/05/2014	$7,719.03
	WW GRAINGER	05/05/2014	$247.51
	HDS POWER SOLUTIONS #5D	05/07/2014	$705.67
	WW GRAINGER	05/06/2014	$53.08
	LOWES #01705	05/07/2014	$111.71
	FERGUSON ENT #29	05/07/2014	$9,878.46
	CITY ELECTRIC #42	05/06/2014	$812.60
	WW GRAINGER	05/06/2014	$170.34
	PALMETTO PARTS CO	05/08/2014	$72.88
	FORMS AND SUPPLY - AOPD	05/08/2014	$19.96
	FORMS AND SUPPLY - AOPD	05/08/2014	$85.55
	INDUSTRIAL SOLUTIONS AND	05/12/2014	$70.30
	FORMS AND SUPPLY - AOPD	05/12/2014	$72.78

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Cardholder	Vendor Name	Purchase Date	Amount
STELLA GORE	PALMETTO PARTS CO	05/12/2014	$30.81
	PALMETTO PARTS CO	05/14/2014	$108.21
	BEST ACCESS DOORS	05/14/2014	$2,457.80
	PALMETTO PARTS CO	05/14/2014	$20.70
	TUCKER MATERIALS OF MYRTL	05/15/2014	$171.55
	GRAYBAR ELECTRIC COMPANY	05/15/2014	$724.70
	PALMETTO PARTS CO	05/16/2014	$402.99
	HDS POWER SOLUTIONS #5D	05/20/2014	$853.33
	CLEANING SOLUTIONS & SU	05/21/2014	$5,323.25
	D&L APPLIANCE PRTS CO#14	05/21/2014	$590.67
	MSC	05/22/2014	$3,396.26
	CLEANING SOLUTIONS & SU	05/21/2014	$1,642.67
	LOWES #01705	05/22/2014	$96.52
	PALMETTO PARTS CO	05/21/2014	$403.76
	CREGGER COMPANY 10	05/22/2014	$606.73
	PALMETTO PARTS CO	05/23/2014	$69.34
	FORMS AND SUPPLY - AOPD	05/22/2014	$187.70
	D&L APPLIANCE PRTS CO#14	05/27/2014	$680.40
	LOWES #01705	05/28/2014	$60.93
	PALMETTO PARTS CO	05/27/2014	$51.10
			$46,252.07
STEPHANIE FREEMAN	DMI DELL HIGHER EDUC	05/03/2014	$355.70
	DOCUSYSTEMS INC	05/19/2014	$218.69
	FORMS AND SUPPLY - AOPD	05/20/2014	$94.59
			$668.98
STEPHEN HARRISON	SC.GOV	05/14/2014	$60.00
	SC.GOV	05/14/2014	$60.00
	SC.GOV	05/14/2014	$60.00
	SC.GOV	05/15/2014	$60.00
			$240.00
STEPHEN SWIETON	DHARMA TRADING CO.	05/22/2014	$30.61
	WM SUPERCENTER #4664	05/28/2014	$83.31
			$113.92
SUSAN LIBES	TFS FISHERSCI ECOM ATL	05/01/2014	$57.36
	TFS FISHERSCI ECOM ATL	05/20/2014	$349.68
	HACH COMPANY	05/21/2014	$62.17
	TELEDYNE ISCO	05/23/2014	$494.65
			$963.86
SUSAN SOUCY	TFS FISHERSCI ECOM ATL	05/01/2014	$156.62
	FORMS AND SUPPLY - AOPD	05/02/2014	$49.32
	PAYPAL UNIHEDRON	05/06/2014	$280.33
	WM SUPERCENTER #4664	05/06/2014	$7.36
	TFS COLEPARMERINSTRMNT	05/07/2014	$212.92
	NAGT	05/06/2014	$700.00
	DMI DELL BUS ONLINE	05/07/2014	$60.98

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	GO2MARINE	05/07/2014	$268.75
	AIRGAS SOUTH	05/07/2014	$16.35
	USAIRWAYS 0372356911916	05/07/2014	$404.50
	LOWES #01705	05/08/2014	$48.09
	WAL-MART #4664	05/13/2014	$17.09
	SPIRIT AIRL 4870099706045	05/12/2014	$80.00
	OLYMPUSAMER	05/13/2014	$777.59
	SPIRIT AIRL 4870099705421	05/12/2014	$320.00
	AIRGAS SOUTH	05/15/2014	$74.84
	SEA GEAR 3217289116	05/14/2014	$218.00
	PRECISION WEIGHING INC	05/19/2014	$760.00
	Amazon.com	05/22/2014	$691.95
	ONSET COMPUTER CORPORA	05/22/2014	$812.00
	TFS FISHERSCI ECOM ATL	05/24/2014	$106.17
	AMAZON MKTPLACE PMTS	05/27/2014	$83.94
	MATHWORKS	05/28/2014	$214.00
	NATIONAL SHELLFISHERIE	05/28/2014	$960.00
			$7,320.80
SUSAN TALBOT	THE CHRONICLE	04/30/2014	$89.00
	FORMS AND SUPPLY - AOPD	05/06/2014	$17.88
	FORMS AND SUPPLY - AOPD	05/07/2014	$103.23
	XEROX SUPPLY TEXAS	05/08/2014	$976.96
	PODS #68 WILMINGTON	05/14/2014	$1,955.91
	LE BLEU OF THE CAROLINAS	05/16/2014	$42.01
	NU-IDEA SCHOOL SUPPLY	05/20/2014	$1,310.75
			$4,495.74
SUZANNE BEVERLY	BRAME SPECIALTY CO	05/14/2014	$1,768.36
	WASP BARCODE	05/20/2014	$357.00
	SMITH RUBBER STAMP & SEAL	05/28/2014	$17.20
			$2,142.56
TABITHA SINGLETARY	DMI DELL BUS ONLINE	05/06/2014	$60.98
	THE CHRONICLE	05/07/2014	$78.00
	FORMS AND SUPPLY - AOPD	05/06/2014	$508.46
			$647.44
TAMMY HOLT	GRAND STRAND WATER & SEWE	05/05/2014	$32.40
	GRAND STRAND WATER & SEWE	05/05/2014	$160.60
	GRAND STRAND WATER & SEWE	05/05/2014	$313.60
	GRAND STRAND WATER & SEWE	05/05/2014	$137.40
	GRAND STRAND WATER & SEWE	05/05/2014	$136.60
	GRAND STRAND WATER & SEWE	05/05/2014	$28.60
	GRAND STRAND WATER & SEWE	05/05/2014	$45.85
	GRAND STRAND WATER & SEWE	05/05/2014	$160.60
	GRAND STRAND WATER & SEWE	05/05/2014	$2,712.20
	GRAND STRAND WATER & SEWE	05/05/2014	$315.20
	GRAND STRAND WATER & SEWE	05/05/2014	$169.60

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	05/05/2014	$313.60
	GRAND STRAND WATER & SEWE	05/05/2014	$877.40
	GRAND STRAND WATER & SEWE	05/10/2014	$24.50
	GRAND STRAND WATER & SEWE	05/10/2014	$334.92
	GRAND STRAND WATER & SEWE	05/10/2014	$881.70
	GRAND STRAND WATER & SEWE	05/10/2014	$169.84
	GRAND STRAND WATER & SEWE	05/10/2014	$555.39
	GRAND STRAND WATER & SEWE	05/10/2014	$330.60
	GRAND STRAND WATER & SEWE	05/10/2014	$289.20
	GRAND STRAND WATER & SEWE	05/10/2014	$249.53
	GRAND STRAND WATER & SEWE	05/10/2014	$103.90
	GRAND STRAND WATER & SEWE	05/10/2014	$57.56
	GRAND STRAND WATER & SEWE	05/10/2014	$531.62
	GRAND STRAND WATER & SEWE	05/10/2014	$14.88
	GRAND STRAND WATER & SEWE	05/10/2014	$73.41
	GRAND STRAND WATER & SEWE	05/10/2014	$751.79
	GRAND STRAND WATER & SEWE	05/10/2014	$389.18
	GRAND STRAND WATER & SEWE	05/10/2014	$95.40
	GRAND STRAND WATER & SEWE	05/10/2014	$416.01
	GRAND STRAND WATER & SEWE	05/10/2014	$18.68
	GRAND STRAND WATER & SEWE	05/10/2014	$12.33
	GRAND STRAND WATER & SEWE	05/10/2014	$402.98
	GRAND STRAND WATER & SEWE	05/10/2014	$553.82
	GRAND STRAND WATER & SEWE	05/10/2014	$536.54
	GRAND STRAND WATER & SEWE	05/10/2014	$261.11
	GRAND STRAND WATER & SEWE	05/10/2014	$1,498.14
	GRAND STRAND WATER & SEWE	05/10/2014	$468.73
	GRAND STRAND WATER & SEWE	05/10/2014	$44.67
	GRAND STRAND WATER & SEWE	05/10/2014	$35.90
	GRAND STRAND WATER & SEWE	05/10/2014	$591.07
	GRAND STRAND WATER & SEWE	05/10/2014	$751.18
	GRAND STRAND WATER & SEWE	05/10/2014	$14.26
	GRAND STRAND WATER & SEWE	05/10/2014	$44.74
	GRAND STRAND WATER & SEWE	05/10/2014	$471.13
	GRAND STRAND WATER & SEWE	05/10/2014	$416.62
	GRAND STRAND WATER & SEWE	05/10/2014	$546.78
	GRAND STRAND WATER & SEWE	05/10/2014	$18.71
	GRAND STRAND WATER & SEWE	05/10/2014	$409.83
	GRAND STRAND WATER & SEWE	05/10/2014	$10.40
	GRAND STRAND WATER & SEWE	05/10/2014	$363.28
	GRAND STRAND WATER & SEWE	05/10/2014	$624.56
	GRAND STRAND WATER & SEWE	05/10/2014	$218.65
	GRAND STRAND WATER & SEWE	05/10/2014	$277.94
	GRAND STRAND WATER & SEWE	05/10/2014	$359.36
	GRAND STRAND WATER & SEWE	05/10/2014	$752.86
	GRAND STRAND WATER & SEWE	05/10/2014	$1,751.86

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	05/10/2014	$52.40
	GRAND STRAND WATER & SEWE	05/10/2014	$660.78
	GRAND STRAND WATER & SEWE	05/10/2014	$359.55
	GRAND STRAND WATER & SEWE	05/10/2014	$390.43
	GRAND STRAND WATER & SEWE	05/10/2014	$393.80
	GRAND STRAND WATER & SEWE	05/10/2014	$16.19
	GRAND STRAND WATER & SEWE	05/10/2014	$35.51
	GRAND STRAND WATER & SEWE	05/10/2014	$291.32
	GRAND STRAND WATER & SEWE	05/10/2014	$40.76
	GRAND STRAND WATER & SEWE	05/10/2014	$34.25
	GRAND STRAND WATER & SEWE	05/10/2014	$396.19
	GRAND STRAND WATER & SEWE	05/10/2014	$624.22
	GRAND STRAND WATER & SEWE	05/10/2014	$18.12
	GRAND STRAND WATER & SEWE	05/10/2014	$356.93
	GRAND STRAND WATER & SEWE	05/10/2014	$347.71
	GRAND STRAND WATER & SEWE	05/10/2014	$516.33
	GRAND STRAND WATER & SEWE	05/10/2014	$364.28
	GRAND STRAND WATER & SEWE	05/10/2014	$476.71
	GRAND STRAND WATER & SEWE	05/10/2014	$74.74
	GRAND STRAND WATER & SEWE	05/10/2014	$386.57
	GRAND STRAND WATER & SEWE	05/10/2014	$513.99
	GRAND STRAND WATER & SEWE	05/10/2014	$14.88
	GRAND STRAND WATER & SEWE	05/10/2014	$472.66
	GRAND STRAND WATER & SEWE	05/10/2014	$100.85
	GRAND STRAND WATER & SEWE	05/10/2014	$416.03
	GRAND STRAND WATER & SEWE	05/10/2014	$368.33
	GRAND STRAND WATER & SEWE	05/10/2014	$27.40
	GRAND STRAND WATER & SEWE	05/10/2014	$255.71
	GRAND STRAND WATER & SEWE	05/10/2014	$265.65
	GRAND STRAND WATER & SEWE	05/10/2014	$311.04
	GRAND STRAND WATER & SEWE	05/10/2014	$94.67
	GRAND STRAND WATER & SEWE	05/10/2014	$182.69
	GRAND STRAND WATER & SEWE	05/10/2014	$477.70
	GRAND STRAND WATER & SEWE	05/10/2014	$253.78
	THE CITY OF CONWAY	05/12/2014	$42,951.92
			$74,673.30
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	05/09/2014	$291.37
	ARC SERVICES/TRAINING	05/10/2014	$29.75
	ARC SERVICES/TRAINING	05/10/2014	$29.75
	WAL-MART #2712	05/09/2014	$53.18
	ADVANTAGE SPORT FITNESS	05/12/2014	$179.63
	TRI-FOXCO USA INC	05/14/2014	$686.80
	THE LIFEGUARD STORE IN	05/22/2014	$2,054.64
	THE LIFEGUARD STORE IN	05/24/2014	$166.00
	NEW WAVE EMBROIDERY	05/28/2014	$2,503.80
	NEW WAVE EMBROIDERY	05/28/2014	$96.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,091.22
THERESA GREENE	FORMS AND SUPPLY - AOPD	05/01/2014	$29.81
	Amazon.com	05/07/2014	$309.98
	FORMS AND SUPPLY - AOPD	05/07/2014	$212.98
	SEARS ROEBUCK 1795	05/09/2014	$53.98
	DELL SALES & SERVICE	05/09/2014	$121.96
	SEARS ROEBUCK 1795	05/09/2014	$53.98
	SEARS ROEBUCK 1795	05/09/2014	$53.98
	SEARS ROEBUCK 1795	05/09/2014	$53.98
	SEARS ROEBUCK 1795	05/09/2014	$53.98
	SEARS ROEBUCK 1795	05/09/2014	$53.98
	SEARS ROEBUCK 1795	05/12/2014	$53.98
	SEARS ROEBUCK 1795	05/12/2014	$80.99
	SEARS ROEBUCK 1795	05/12/2014	$80.99
	US INK & TONER	05/13/2014	$69.87
	SEARS ROEBUCK 1795	05/13/2014	$80.99
	SEARS ROEBUCK 1795	05/13/2014	$48.58
	SEARS ROEBUCK 1795	05/13/2014	$162.00
	SEARS ROEBUCK 1795	05/18/2014	$151.19
	FORMS AND SUPPLY - AOPD	05/16/2014	$12.45
	FORMS AND SUPPLY - AOPD	05/19/2014	$20.83
	OFFICE DEPOT #2179	05/21/2014	$28.88
	FORMS AND SUPPLY - AOPD	05/21/2014	$19.88
	US INK & TONER	05/22/2014	$472.68
	SEARS ROEBUCK 1795	05/22/2014	$140.39
	SEARS ROEBUCK 1795	05/23/2014	$151.19
	SEARS ROEBUCK 1795	05/23/2014	$107.99
	SEARS ROEBUCK 1795	05/22/2014	$151.19
	FORMS AND SUPPLY - AOPD	05/23/2014	$130.36
	SEARS ROEBUCK 1795	05/22/2014	$108.00
	SEARS ROEBUCK 1795	05/22/2014	$140.39
	FORMS AND SUPPLY - AOPD	05/27/2014	$26.10
			$3,237.53
THOMAS MEZZAPELLE	MYRTLE BEACH COMMUNICATI	05/07/2014	$353.16
			$353.16
TRENNY NEFF	FACEBK F63HS5W562	04/30/2014	$30.00
	FACEBK WT2WT5E562	04/30/2014	$209.69
	TWITTER ADVERTISING	05/01/2014	$1.19
	COASTAL OBSERVER	05/06/2014	$355.96
	WACCAMAW PUBLISHERS	05/07/2014	$940.80
	SST CAPITOLCOMMIS147102	05/09/2014	$250.00
	INTELLISTRAND, LLC	05/12/2014	$975.00
	MULTIVIEW INC	05/19/2014	$6,500.00
	MULTIVIEW INC	05/19/2014	$2,500.00
	MULTIVIEW INC	05/19/2014	$2,500.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	GEORGETOWN TIMES	05/20/2014	$317.12
	LONG BAY SYMPHONIC SOCI	05/23/2014	$150.00
	FACEBK 3EWFT5E662	05/27/2014	$750.03
	MULTIVIEW INC	05/29/2014	$3,500.00
			$18,979.79
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	05/12/2014	$74.37
			$74.37
VLADISLAV GULIS	WM SUPERCENTER #1910	05/24/2014	$2.44
			$2.44
WHITNEY COMER	PODS #68 WILMINGTON	05/04/2014	$406.56
	LOWES #01705	05/14/2014	$20.30
	Amazon.com	05/16/2014	$29.35
	Amazon.com	05/16/2014	$43.33
			$499.54
WILLIAM EDMONDS	SOUTHERN COMPUTER WAREHOU	05/01/2014	$55.49
	B & H PHOTO-VIDEO-MO/TO	05/22/2014	$24.95
	NIKON INC	05/22/2014	$163.18
			$243.62
WILLIAM G WEISNER	WW GRAINGER	05/21/2014	$622.55
	WW GRAINGER	05/21/2014	$445.56
			$1,068.11
WILLIAM SIMRIL	LOWES #01705	05/01/2014	$79.12
	HARRELLS LLC	05/01/2014	$1,468.80
	CONWAY AUTO PARTS	05/01/2014	$30.31
	CONWAY AUTO PARTS	05/05/2014	$38.51
	UFIRST LAUNDRY SVCS	05/13/2014	$31.96
	UFIRST LAUNDRY SVCS	05/13/2014	$25.54
	UFIRST LAUNDRY SVCS	05/13/2014	$25.31
	UFIRST LAUNDRY SVCS	05/13/2014	$25.31
	UFIRST LAUNDRY SVCS	05/13/2014	$25.54
	UFIRST LAUNDRY SVCS	05/13/2014	$25.54
	UFIRST LAUNDRY SVCS	05/13/2014	$25.54
	CONWAY AUTO PARTS	05/19/2014	$24.68
	UFIRST LAUNDRY SVCS	05/20/2014	$25.31
	HARRELLS LLC	05/21/2014	$975.01
	LOWES #01705	05/23/2014	$89.56
	UFIRST LAUNDRY SVCS	05/28/2014	$25.31
	LOWES #01705	05/28/2014	$85.43
	JOHN DEERE LANDSCAPES593	05/28/2014	$607.94
			$3,634.72
YVONNE HARPS	LOWES #01705	05/07/2014	$111.82
	BARNES & NOBLE #2289	05/21/2014	$671.60
			$783.42
YVONNE LASANE	NATIONAL ASSOC OF COLL	05/06/2014	$425.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$425.00

Total for COASTAL CAROLINA UNIVERSITY: $661,448.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	DIAMOND SPRINGS WATER	04/30/2014	$21.65
	DIAMOND SPRINGS WATER	04/30/2014	$79.91
	DIAMOND SPRINGS WATER	04/30/2014	$6.51
	VZWRLSS PRPAY AUTOPAY	05/05/2014	$30.00
	VZWRLSS PREPAID PYMNT	05/08/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	05/09/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	05/09/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	05/11/2014	$30.00
	APPLE STORE #R318	05/23/2014	$41.24
			$299.31
ABIGAIL CAIN	FEDEX 798660612272	04/30/2014	$36.25
	FEDEX 798660529595	04/30/2014	$36.25
	FEDEX 798739240441	05/06/2014	$13.51
	FEDEX 798694836858	05/06/2014	$36.25
	FEDEX 798690567224	05/06/2014	$36.25
	FEDEX 798712448886	05/06/2014	$36.25
	FEDEX 798739343292	05/06/2014	$29.61
	FEDEX 798695198350	05/06/2014	$36.25
	FEDEX 798652732452	05/07/2014	$56.54
	FEDEX 798690461201	05/07/2014	$42.41
	FEDEX 798725901105	05/07/2014	$36.25
	FEDEX 798771636567	05/08/2014	$10.71
	FEDEX 798736811291	05/09/2014	$36.25
	FEDEX 798748498355	05/09/2014	$36.08
	FEDEX 798764703007	05/13/2014	$36.08
	FEDEX 798815281767	05/13/2014	$42.21
	FEDEX 798799813277	05/13/2014	$33.84
	FEDEX 798772539592	05/13/2014	$80.48
	FEDEX 798815258714	05/14/2014	$36.08
	FEDEX 798814609397	05/14/2014	$36.08
	FEDEX 798814892856	05/14/2014	$36.08
	FEDEX 798814667264	05/14/2014	$40.19
	FEDEX 798814850091	05/14/2014	$36.08
	FEDEX 798814996637	05/14/2014	$40.19
	FEDEX 798800541232	05/14/2014	$56.32
	FEDEX 798814319952	05/14/2014	$36.08
	FEDEX 798815236102	05/14/2014	$36.08
	FEDEX 798814924340	05/14/2014	$36.08
	FEDEX 798814692677	05/14/2014	$36.08
	FEDEX 798815019777	05/15/2014	$80.48
	FEDEX 798814951160	05/15/2014	$42.21
	FEDEX 798845689235	05/17/2014	$40.19
	FEDEX 798845590979	05/16/2014	$33.84
	FEDEX 798841860590	05/17/2014	$36.08
	FEDEX 798845919925	05/17/2014	$36.08
	FEDEX 798848106602	05/18/2014	$7.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL CAIN	I I E - PUBLICATIONS	05/20/2014	$885.00
	FEDEX 770024412177	05/21/2014	$15.82
	OFFICE MAX	05/21/2014	$1.96
	OFFICE MAX	05/21/2014	$165.05
	FEDEX 770028086688	05/23/2014	$36.08
	FEDEX 770043079712	05/24/2014	$36.08
	FEDEX 770027756666	05/24/2014	$40.19
	FEDEX 770062872932	05/28/2014	$42.21
	FEDEX 770085415719	05/28/2014	$15.82
	FEDEX 770043006279	05/29/2014	$80.48
	FEDEX 770082554628	05/29/2014	$36.08
	FEDEX 795934616280	05/29/2014	$11.21
			$2,739.34
ALEJANDRO TORRES	DIAMOND SPRINGS WATER	05/05/2014	$25.23
	PALMETTO CUSTOM CARTS LLC	05/20/2014	$667.75
			$692.98
ALEXANDRA THACKER	TARGET 00015297	05/06/2014	$10.27
	A AND E DIGITAL PRINTING	05/07/2014	$110.67
	LOWES #00539	05/10/2014	$26.00
			$146.94
ALEXANDRIA ROGERS	IN OTHERBROTHER ENTERTAI	05/02/2014	$1,706.50
	APPLE STORE #R318	05/27/2014	$54.20
			$1,760.70
ALISON PIEPMEIER	CVS PHARMACY #1039	04/29/2014	$7.91
	EMA EMMA EMAIL MARKETING	05/01/2014	$24.00
	SUGAR BAKESHOP	05/09/2014	$59.68
	KING STREET COOKIES	05/09/2014	$43.98
	CVS PHARMACY #1039	05/08/2014	$15.33
	CTC CONSTANTCONTACT.COM	05/19/2014	$25.00
	Amazon.com	05/27/2014	$19.77
			$195.67
ALLAN STRAND	QIAGEN INC	05/02/2014	$1,423.10
	INTEGRATED DNA TECH	05/15/2014	$36.54
	Amazon.com	05/15/2014	$27.68
	Amazon.com	05/19/2014	$68.18
	Amazon.com	05/16/2014	$4.24
	Amazon.com	05/16/2014	$8.48
	MIDSCI	05/23/2014	$542.81
	INTEGRATED DNA TECH	05/27/2014	$199.95
			$2,310.98
ALMA HURD	PAPA JOHN'S #01593	05/05/2014	$113.46
	COLLOFCHAR 4210	05/07/2014	$42.92
	OFFICEMAX CT IN#054897	05/14/2014	$256.75
	OFFICEMAX CT IN#097332	05/16/2014	$232.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	Amazon.com	05/20/2014	$94.72
	FEDEX 805568086308	05/20/2014	$20.00
	Amazon.com	05/21/2014	$64.45
	OFFICE DEPOT #145	05/21/2014	$24.91
	WM SUPERCENTER #1748	05/22/2014	$84.47
	CRUCIAL.COM	05/24/2014	$78.10
			$1,012.09
AMANDA C BRYSON	CUSTOMINK TSHIRTS	05/01/2014	$1,086.15
	BESTBUY.COM 00009944	05/02/2014	$1,164.18
	OZONE BILLIARDS	05/07/2014	$120.63
	WM SUPERCENTER #1748	05/07/2014	$80.27
	B & H PHOTO-VIDEO-MO/TO	05/08/2014	$539.90
	CHARLESTON DOWNTOWN	05/09/2014	$159.34
	KING STREET GRILLE DOWNTO	05/10/2014	$43.60
	MICHAELS STORES 9813	05/12/2014	$1,513.58
	BEST BUY MHT 00011205	05/15/2014	$368.80
	Amazon.com	05/21/2014	$60.11
	BESTBUY.COM 00009944	05/21/2014	$481.57
	AMAZON MKTPLACE PMTS	05/21/2014	$112.15
	Amazon.com	05/21/2014	$25.92
	BESTBUY.COM 00009944	05/22/2014	$930.91
	WM SUPERCENTER #1748	05/27/2014	$28.24
	DLX PS PRINT	05/27/2014	$383.39
	BEST BUY MHT 00011205	05/27/2014	$27.09
	Amazon.com	05/28/2014	$78.60
	ACUI	05/28/2014	$2,141.00
			$9,345.43
AMY ORR	FEDEX 805568086672	05/13/2014	$28.25
			$28.25
AMY SEAGO	CVS PHARMACY #1039	04/29/2014	$39.75
	HARRIS TEETER #0277	05/04/2014	$127.63
	FIREHOUSE SUBS #56	05/05/2014	$23.17
	HARRIS TEETER #0277	05/05/2014	$39.97
	BSN SPORT SUPPLY GROUP	05/09/2014	$1,080.76
	HARRIS TEETER #0277	05/12/2014	$37.88
	Amazon.com	05/15/2014	$30.44
	TAZIKIS 040 0001	05/20/2014	$21.77
	MAMA KIMS	05/20/2014	$171.02
	SAFFRON CAFE AND BAKER	05/21/2014	$54.00
	MELLOW MUSHROOM CHARLE	05/22/2014	$24.00
	SAFFRON CAFE AND BAKER	05/23/2014	$16.48
			$1,666.87
AMY SOLOMON	STYLUS PUBLISHING LLC	05/01/2014	$74.96
	OFFICE MAX	05/06/2014	$56.85
	CINTAS G92	05/09/2014	$39.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	CTC CONSTANTCONTACT.COM	05/14/2014	$15.00
	SURVEYMONKEY.COM	05/19/2014	$200.00
	VZWRLSS PRPAY AUTOPAY	05/16/2014	$30.00
	WUFOO.COM/CHARGE	05/23/2014	$29.95
	CINTAS G92	05/27/2014	$39.13
	STAPLES DIRECT	05/28/2014	$68.12
			$553.14
ANDREW BERGSTROM	GH GITHUB.COM 1GUSI	05/01/2014	$7.00
	SYM DIGIIDSECUREEMAIL	05/10/2014	$22.95
	AMAZON MKTPLACE PMTS	05/14/2014	$152.16
	DRI TECHSMITH	05/15/2014	$14.95
	APPLE STORE #R318	05/28/2014	$62.94
			$260.00
ANDREW LEWIS	AAHPERD.ORG	05/09/2014	$45.00
	BEST BUY 00005173	05/20/2014	$355.85
	OFFICE DEPOT #145	05/22/2014	$103.60
			$504.45
ANDREW MCGLAUGHON	KNIGHT PRESS	05/12/2014	$796.74
	CUMULUS-CHARLESTON	05/16/2014	$1,000.00
			$1,796.74
ANGELA BOYD VANGORDER	FACEBK JKBM76ENG2	05/05/2014	$111.48
	SQ KARSON PHOTOGRAPHY LL	05/06/2014	$232.88
	BLUE ION, LLC	05/08/2014	$454.50
	GOOGLE ADWS7935376906	05/12/2014	$468.59
	GOOGLE ADWS7935376906	05/14/2014	$31.41
	ETS MFT INVOICES	05/24/2014	$1,580.00
	GOOGLE ADWS7935376906	05/24/2014	$500.00
			$3,378.86
ANGELO ANASTOPOULO	FROMUTH TENNIS	05/05/2014	$198.26
	HOWARD B JONES & SON INC	05/12/2014	$95.70
	TROPHY DEPOT INC	05/20/2014	$274.50
	FROMUTH TENNIS	05/21/2014	$226.46
	WSG WILSON SPTG GDS	05/22/2014	$30.58
	WSG WILSON SPTG GDS	05/22/2014	$1,791.24
			$2,616.74
ANITA GADSDEN	OFFICE MAX	05/11/2014	$7.75
	STAPLES 00117127	05/21/2014	$125.79
	STAPLES 00117127	05/21/2014	$188.55
	WM SUPERCENTER #3367	05/29/2014	$19.46
			$341.55
ANJA URBANSKI	DIAMOND SPRINGS WATER	05/05/2014	$21.17
	ALL AMERICAN AWARDS	05/23/2014	$71.61
			$92.78
ANNETTE L VANHANNEGEYN	AMAZON MKTPLACE PMTS	04/30/2014	$112.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#849522	05/01/2014	$55.15
	OFFICEMAX CT IN#912501	05/06/2014	$67.35
	AMAZON MKTPLACE PMTS	05/09/2014	$231.43
	AM ASSN FOR EMPL IN	05/19/2014	$200.00
	SC BUSINESS PUBLICATIONS	05/19/2014	$43.50
	CLUB COLORS	05/22/2014	$1,470.98
	PRIVATE I PRINT PROMOT	05/21/2014	$29.35
	4IMPRINT	05/29/2014	$718.25
			$2,928.36
ANNETTE WATSON	ADOBE SYSTEMS, INC.	05/16/2014	$29.99
	ADOBE SYSTEMS, INC.	05/19/2014	$29.99
			$59.98
ASHLEIGH PARR	USNEWS.COM ONLINE STORE	05/05/2014	$30.94
			$30.94
ASHLEY P KELLER	CHARLESTON ENGRAVERS INC	04/29/2014	$16.28
	TARGET 00018291	05/07/2014	$6.07
	TARGET 00018291	05/07/2014	$25.35
	Amazon.com	05/15/2014	$67.63
	Amazon.com	05/16/2014	$67.63
	AMAZON MKTPLACE PMTS	05/20/2014	$39.48
	CVS PHARMACY #1039	05/21/2014	$20.34
			$242.78
ASHLEY PERRUCCI	PRO PERFORMANCE SPORTS LL	05/03/2014	$109.99
	COURTYARD BY MARRIOTT-WIL	05/02/2014	$2,125.53
	DELTA AIR 0067349093898	05/02/2014	$407.09
	COURTYARD BY MARRIOTT-WIL	05/03/2014	$2,125.53
	FAIRFIELD INN MORRESVILLE	05/01/2014	$1,041.10
	AGENT FEE 8900610425189	05/02/2014	$15.00
	COURTYARD BY MARRIOTT HAR	05/03/2014	$2,949.80
	CROWNE PLAZA HARRISBURG	05/05/2014	$2,784.64
	MASSANUTTEN HOTEL DESK	05/05/2014	$5,070.24
	COURTYARD BY MARRIOTT-WIL	05/04/2014	$2.03
	COURTYARD BY MARRIOTT-WIL	05/04/2014	$2,127.56
	UNITED 0167449911075	05/05/2014	$488.00
	SQ ARTIZOM FRAME GALLERY	05/08/2014	$1,220.63
	DELTA AIR 0062702841350	05/09/2014	$1,050.00
	HAMPTON INNS	05/11/2014	$111.87
	JETBLUE 2790611470294	05/09/2014	$1,050.00
	HAMPTON INNS	05/11/2014	$111.87
	HAMPTON INNS	05/11/2014	$111.87
	COURTYARD BY MARRIOTT APT	05/11/2014	$565.95
	COURTYARD BY MARRIOTT APT	05/11/2014	$565.95
	COURTYARD BY MARRIOTT APT	05/11/2014	$565.95
	COURTYARD BY MARRIOTT APT	05/11/2014	$565.95
	COURTYARD BY MARRIOTT APT	05/11/2014	$565.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	COURTYARD BY MARRIOTT APT	05/11/2014	$565.95
	COURTYARD BY MARRIOTT APT	05/11/2014	$565.95
	COURTYARD BY MARRIOTT APT	05/11/2014	$565.95
	COURTYARD BY MARRIOTT APT	05/11/2014	$570.95
	COURTYARD BY MARRIOTT APT	05/11/2014	$565.95
	COURTYARD BY MARRIOTT APT	05/11/2014	$565.95
	COURTYARD BY MARRIOTT APT	05/11/2014	$565.95
	COURTYARD BY MARRIOTT APT	05/11/2014	$565.95
	COURTYARD BY MARRIOTT APT	05/11/2014	$565.95
	COURTYARD BY MARRIOTT APT	05/11/2014	$565.95
	COURTYARD BY MARRIOTT APT	05/11/2014	$565.95
	COURTYARD BY MARRIOTT APT	05/11/2014	$565.95
	COURTYARD BY MARRIOTT APT	05/11/2014	$565.95
	COURTYARD BY MARRIOTT APT	05/11/2014	$565.95
	DOUBLETREE HOTELS	05/14/2014	$2,142.08
	COURTYARD BY MARRIOTT-RAL	05/17/2014	$111.62
	COURTYARD BY MARRIOTT-RAL	05/17/2014	$111.62
	COURTYARD BY MARRIOTT-RAL	05/17/2014	$111.62
	NELSON PRINTING	05/19/2014	$549.62
	COURTYARD BY MARRIOTT-WIL	05/21/2014	$2,585.44
	AGENT FEE 8900610425267	05/15/2014	$100.00
	COURTYARD BY MARRIOTT-WIL	05/22/2014	$2,587.47
	COURTYARD BY MARRIOTT-WIL	05/24/2014	$2,585.44
	COURTYARD BY MARRIOTT-WIL	05/23/2014	$2,585.44
			$47,131.15
ASHLEY RUTHSATZ	DOLLAR-GENERAL #3549	04/30/2014	$8.68
			$8.68
BARBARA DUVAL	ARTIST AND CRAFTSMAN SUPP	05/03/2014	$35.63
	Amazon.com	05/04/2014	$35.32
	DROPBOX	05/08/2014	$9.99
	JAI JERRYS CATALOG	05/14/2014	$74.61
	CHARLESTON GLASS & MIRRO	05/16/2014	$27.02
	Amazon.com	05/23/2014	$49.07
	LOUISE BLOUIN MEDIA	05/23/2014	$100.00
	JAI JERRYS CATALOG	05/29/2014	$243.16
			$574.80
BARBARA GREEN	APPTBIZCARDEXPRESS	05/06/2014	$26.58
	CVS PHARMACY #1039	05/06/2014	$19.04
	APPTBIZCARDEXPRESS	05/15/2014	$26.58
	GLOBAL HOSPITALITY EDUCAT	05/15/2014	$450.00
	THE POST AND COURIER	05/16/2014	$663.29
	HOSPITALITY CAREERS ONLIN	05/15/2014	$469.00
	THE POST AND COURIER	05/16/2014	$100.00
	VZWRLSS PRPAY AUTOPAY	05/18/2014	$30.00
	THE UPS STORE #2386	05/20/2014	$20.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA GREEN	VZWRLSS PRPAY AUTOPAY	05/22/2014	$20.00
	VZWRLSS PRPAY AUTOPAY	05/22/2014	$20.00
			$1,845.47
BARBARA HALLBERG	AMAZON MKTPLACE PMTS	04/30/2014	$62.94
	WM SUPERCENTER #2348	05/03/2014	$3.78
	AMAZON MKTPLACE PMTS	05/08/2014	$39.68
	Amazon.com	05/15/2014	$82.64
	PRIVATE I PRINT PROMOT	05/20/2014	$167.90
			$356.94
BENJAMIN YOCUM	ARTIST AND CRAFTSMAN SUPP	04/29/2014	$6.99
	LOWES #00497	05/08/2014	$218.32
	BSN SPORT SUPPLY GROUP	05/09/2014	$2,492.45
			$2,717.76
BETHANY GOODIER	ADOBE SYSTEMS, INC.	05/23/2014	$19.99
	ADOBE SYSTEMS, INC.	05/23/2014	$19.99
			$39.98
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	05/05/2014	$14.95
	TWX FORTUNE MAGAZINE	05/06/2014	$59.95
	APPTBIZCARDEXPRESS	05/06/2014	$26.58
	Amazon.com	05/08/2014	$11.94
	AMAZON MKTPLACE PMTS	05/14/2014	$22.22
	Amazon.com	05/19/2014	$14.88
	Amazon.com	05/19/2014	$74.40
	AGB	05/28/2014	$47.00
			$271.92
BILL CARSWELL	CHICK-FIL-A #00854	04/29/2014	$217.80
	BI-LO GROCERY #5745	04/30/2014	$38.88
	NORMS PIZZA SUBS & GRI	04/30/2014	$214.76
	HARRIS TEETER #0277	05/01/2014	$191.51
	NORMS PIZZA SUBS & GRI	04/28/2014	$159.67
	WM SUPERCENTER #2348	05/04/2014	$115.83
	TARGET 00013912	05/07/2014	$129.13
	LOWES #00661	05/07/2014	$15.32
	TARGET 00013912	05/11/2014	$85.51
	BED BATH & BEYOND #592	05/11/2014	$101.89
	TARGET 00013912	05/12/2014	$159.13
	FOOD LION #1420	05/19/2014	$78.73
	TARGET 00013912	05/21/2014	$281.89
	BUDGET BLINDS OF WEST OF	05/22/2014	$1,324.87
	NITELITES	05/22/2014	$1,295.12
	TARGET 00013912	05/26/2014	$124.57
	BELK #202	05/28/2014	$673.62
			$5,208.23
BRANDON COOK	Discount School Supply	05/09/2014	$68.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON COOK	VESTA BRIGHTSPOT	05/13/2014	$38.61
	WM SUPERCENTER #3367	05/13/2014	$94.79
	AMAZON MKTPLACE PMTS	05/13/2014	$70.64
	ORIENTAL TRADING CO	05/22/2014	$57.51
			$329.61
BRENDA BURBAGE	AMAZON MKTPLACE PMTS	05/11/2014	$25.21
	VZWRLSS PRPAY AUTOPAY	05/13/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	05/20/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	05/21/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	05/27/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	05/27/2014	$30.00
			$175.21
BRIAN DONOHUE	DMI DELL HIGHER EDUC	05/01/2014	$559.02
	Amazon.com	05/02/2014	$38.47
	OFFICEMAX CT IN#883335	05/02/2014	$217.83
			$815.32
BRIAN FISHER	VZWRLSS PRPAY AUTOPAY	05/01/2014	$30.00
	COLLOFCHAR 4210	05/09/2014	$48.80
			$78.80
BRIAN MCGEE	NY TIMES NATL SALES	05/26/2014	$33.80
			$33.80
BRITTANY COEFIELD	GROVE MEDICAL INC	04/29/2014	$127.50
	GROVE MEDICAL INC	05/01/2014	$32.25
	MOORE MEDICAL LLC	05/07/2014	$236.84
			$396.59
BRYTNEE LEIGH	AT&T DATA	05/05/2014	$30.00
	AMERICAN PASSPORT & VISA	05/09/2014	$137.55
	AT&T DATA	05/14/2014	$30.00
			$197.55
C. MICHAEL PHILLIPS	LYNDA.COM	05/04/2014	$37.50
	HTTP://WEBEX.COM	05/07/2014	$102.00
			$139.50
CANDACE JARUSZEWICZ	WAL-MART #2348	05/09/2014	$111.72
	LOWES #00655	05/13/2014	$36.27
	MICHAELS STORES 9813	05/19/2014	$46.61
	GREEN TEACHER	05/22/2014	$99.45
	CVS PHARMACY #1039	05/27/2014	$4.05
			$298.10
CANTRELLE GILLIARD	OFFICEMAX CT IN#882066	05/02/2014	$32.98
	OFFICEMAX CT IN#882098	05/02/2014	$32.98
	APPTBIZCARDEXPRESS	05/06/2014	$350.66
			$416.62
CASSANDRA FOSTER	OFFICEMAX CT IN#169275	05/20/2014	$6.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA FOSTER	OFFICEMAX CT IN#169141	05/20/2014	$82.75
	OFFICEMAX CT IN#177663	05/21/2014	$178.31
	AT&T DATA	05/28/2014	$25.00
			$292.43
CATHERINE MERROW	SC.GOV	05/06/2014	$33.54
	AMAZON MKTPLACE PMTS	05/12/2014	$46.85
	SC.GOV	05/12/2014	$49.82
	PURE FUN	05/13/2014	$92.14
	MICHAELS STORES 1060	05/18/2014	$4.34
	TARGET 00013912	05/24/2014	$7.58
	CVS PHARMACY #1039	05/23/2014	$3.75
	JUST FOR FUN	05/29/2014	$487.50
			$725.52
CATHY PEEBLES	WIPEBOOK	05/01/2014	$54.74
	STAPLES 00108282	04/30/2014	$26.95
	DIAMOND SPRINGS WATER	05/01/2014	$84.36
	ROSS PRINTING	05/01/2014	$174.79
	CINTAS G92	05/05/2014	$117.39
	OFFICEMAX CT IN#953910	05/08/2014	$159.34
	DIAMOND SPRINGS WATER	05/20/2014	$20.62
	NELSON PRINTING	05/20/2014	$581.67
	OFFICEMAX CT IN#172804	05/21/2014	$297.22
	ACADEMIC IMPRESSIONS INC	05/22/2014	$525.00
	OFFICEMAX CT IN#196166	05/23/2014	$211.21
	Amazon.com	05/28/2014	$45.90
			$2,299.19
CHARISSA OWENS	AMAZON MKTPLACE PMTS	05/19/2014	$67.23
			$67.23
CHARLES CALVERT	CVS PHARMACY #1039	05/02/2014	$6.28
	ARTIST AND CRAFTSMAN SUPP	05/27/2014	$8.19
			$14.47
CHERISE BROWDER	DMI DELL HIGHER EDUC	05/15/2014	$90.70
	DMI DELL HIGHER EDUC	05/15/2014	$64.93
	OFFICEMAX CT IN#230510	05/23/2014	$4.11
	OFFICEMAX CT IN#230330	05/24/2014	$266.79
			$426.53
CHERYL G CONNOR	DIAMOND SPRINGS WATER	04/30/2014	$21.34
	A AND E DIGITAL PRINTING	05/01/2014	$564.20
	A AND E DIGITAL PRINTING	05/05/2014	$647.75
	WITTENBACH BUSINESS SYSTE	05/12/2014	$396.00
	A AND E DIGITAL PRINTING	05/19/2014	$48.83
	A AND E DIGITAL PRINTING	05/20/2014	$195.30
	A AND E DIGITAL PRINTING	05/23/2014	$86.26
	DIAMOND SPRINGS WATER	05/28/2014	$10.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,970.16
CHRISTIAN CRUM	PORTER PAINTS 9314	04/30/2014	$97.30
	HUGHES LUMBER & BUILDI	04/30/2014	$229.26
	MCMASTER-CARR	04/30/2014	$61.60
	MCMASTER-CARR	04/30/2014	$150.44
	HUGHES LUMBER & BUILDI	05/01/2014	$305.11
	MCMASTER-CARR	05/01/2014	$32.10
	AIRGAS SOUTH	05/03/2014	$13.67
	LOWES #00539	05/06/2014	$40.88
	HIGH OUTPUT	05/09/2014	$46.15
	PORTER PAINTS 9314	05/09/2014	$164.46
	PORTER PAINTS 9314	05/14/2014	$63.56
			$1,204.53
CHRISTIAN DUNCAN	PARTS PEOPLE COM INC	04/30/2014	$34.94
	TRUEPRESENCE DIRECT LLC	04/30/2014	$45.00
	APPTBIZCARDEXPRESS	05/06/2014	$21.43
	CHARLESTON CITY PAPER	05/14/2014	$1,289.00
	MAILCHIMP	05/28/2014	$10.00
			$1,400.37
CHRISTINE RAGUSA	HARRIS TEETER #0277	05/10/2014	$30.99
	VISTAPRINT	05/14/2014	$441.97
	STAPLES DIRECT	05/14/2014	$97.42
	CVS PHARMACY #1039	05/15/2014	$8.70
	NELSON PRINTING	05/19/2014	$1,597.61
	GAI GAIAM.COM	05/28/2014	$239.94
			$2,416.63
CHRISTINE RODGERS	PAYPAL ACADEMICSTA	04/30/2014	$145.00
			$145.00
CHRISTOPHER GILLIARD	HORST WHOLE FLORIST	05/07/2014	$120.08
			$120.08
CHRISTOPHER HORSCHEL	ACO MEDICAL SUPPLY INC	05/13/2014	$33.35
	CVS PHARMACY #1039	05/19/2014	$14.42
	PCI PATTERSON MEDICAL	05/29/2014	$5.12
	PCI PATTERSON MEDICAL	05/29/2014	$761.36
	PCI PATTERSON MEDICAL	05/29/2014	$5.12
	PCI PATTERSON MEDICAL	05/29/2014	$353.60
			$1,172.97
CHRISTOPHER KOREY	HARRIS TEETER #0028	05/07/2014	$28.89
	SQ DELLZ DELI	05/07/2014	$320.00
	HARRIS TEETER #0028	05/07/2014	$41.04
	DUNKIN #346712 Q35	05/07/2014	$59.54
	DUNKIN #346712 Q35	05/08/2014	$56.32
	Amazon.com	05/12/2014	$28.98
	STK SHUTTERSTOCK, INC.	05/12/2014	$29.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	AmazonPrime Membership	05/16/2014	$99.00
	MUSC HAPPER STUDENT	05/22/2014	$450.00
	COUNCIL ON UNDERGRADUATE	05/28/2014	$140.00
			$1,252.77
CHRISTOPHER STARR	Amazon Web Services	05/03/2014	$24.92
	HOSTGATOR.COM	05/04/2014	$14.95
	Amazon.com	05/19/2014	$27.55
			$67.42
CHRISTOPHER TRUE	CHARLESTON IMAGING	05/13/2014	$352.52
	NADA SCIENTIFIC LIMITED	05/14/2014	$865.04
	SCIVENTIONS INC.	05/14/2014	$497.50
	LOWES #00661	05/14/2014	$230.36
	BEST BUY 00005173	05/17/2014	$75.94
	OFFICE DEPOT #145	05/21/2014	$16.24
	Amazon.com	05/23/2014	$133.57
			$2,171.17
CICELY MCCRAY	CVS PHARMACY #1039	05/07/2014	$21.79
			$21.79
CLAIRE FUND	CTC CONSTANTCONTACT.COM	05/09/2014	$35.00
	APL APPLE ITUNES STORE	05/14/2014	$19.99
	SONITROL SECURITY SYST	05/15/2014	$256.83
	AMAZON MKTPLACE PMTS	05/19/2014	$41.09
	AMAZON MKTPLACE PMTS	05/21/2014	$266.33
	AMAZON MKTPLACE PMTS	05/21/2014	$32.39
	Amazon.com	05/16/2014	$78.74
	AMAZON MKTPLACE PMTS	05/23/2014	$16.02
	DISCOUNTMUGS.COM	05/23/2014	$493.00
	DISCOUNTMUGS.COM	05/23/2014	$253.00
			$1,492.39
CLAIRE WOELFEL	AMAZON MKTPLACE PMTS	05/22/2014	$82.99
	Amazon.com	05/23/2014	$33.96
	AMAZON MKTPLACE PMTS	05/22/2014	$94.11
	AMAZON MKTPLACE PMTS	05/22/2014	$18.82
	AMAZON MKTPLACE PMTS	05/23/2014	$32.64
	AMAZON MKTPLACE PMTS	05/28/2014	$62.99
			$325.51
CLARA J HODGES	THE CHRONICLE	05/07/2014	$135.00
	THE CHRONICLE	05/09/2014	$151.00
	MATTHEWS MUSC	05/23/2014	$56.00
			$342.00
CONSEULA FRANCIS	STAPLES 00115832	05/06/2014	$58.58
	Amazon.com	05/29/2014	$39.02
	Amazon.com	05/29/2014	$34.09
			$131.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY HOWARD	ADOBE SYSTEMS, INC.	05/16/2014	$16.26
			$16.26
CRYSTAL HENSON	APPTBIZCARDEXPRESS	05/15/2014	$316.47
	APPALACHIAN SPRINGS	05/23/2014	$73.96
			$390.43
CYNTHIA HALL	FEDEX 798743897108	05/05/2014	$34.25
	BARNES & NOBLE #2919	05/08/2014	$54.22
	NATIONALSCI	05/13/2014	$375.00
	NATIONAL ACADEMY SCIENCES	05/14/2014	$211.32
	NATL CCL TEACHERS OF MATH	05/15/2014	$160.82
	AMAZON MKTPLACE PMTS	05/19/2014	$140.64
	NATIONALSCI	05/15/2014	$181.79
	VWR INTERNATIONAL INC	05/17/2014	$154.90
	NATL CCL TEACHERS OF MATH	05/21/2014	$397.80
	ASI ASSOCIATES, INC	05/16/2014	$1,351.74
	VWR INTERNATIONAL INC	05/30/2014	$95.56
			$3,158.04
CYNTHIA MAY	SURVEYMONKEY.COM	05/17/2014	$200.00
	Amazon.com	05/17/2014	$15.99
	Amazon.com	05/20/2014	$59.01
	Amazon.com	05/19/2014	$20.38
	Amazon.com	05/19/2014	$20.38
	Amazon.com	05/18/2014	$15.26
	AMAZON MKTPLACE PMTS	05/18/2014	$44.96
	Amazon Services-Kindle	05/16/2014	$17.39
	Amazon.com	05/22/2014	$98.35
	Amazon.com	05/16/2014	$189.29
	Amazon.com	05/16/2014	$55.33
	Amazon.com	05/24/2014	$39.34
	VZWRLSS PRPAY AUTOPAY	05/27/2014	$30.00
	Amazon.com	05/27/2014	$21.36
			$827.04
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	05/13/2014	$40.00
			$40.00
DAVID M MINDLER	WW GRAINGER	04/30/2014	$72.56
	VZWRLSS PRPAY AUTOPAY	05/02/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	05/02/2014	$30.00
	APPLE STORE #R318	05/05/2014	$270.17
	APPLE STORE #R318	05/05/2014	$573.97
	LOW COUNTRY TRUE VALUE	05/07/2014	$130.18
	VZWRLSS PREPAID PYMNT	05/08/2014	$30.00
	OFFICEMAX CT IN#987245	05/08/2014	$14.66
	CE CHARLESTON	05/08/2014	$280.17
	CORBETTS APPLIANCE REPAIR	05/07/2014	$526.49
	PORT CITY PAPER CO	05/07/2014	$221.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	OFFICE DEPOT #145	05/07/2014	$60.74
	REACH TECHNOLOGIES	05/08/2014	$408.00
	DUNCAN PARNELL N CHARLE	05/09/2014	$480.74
	CINTAS G92	05/09/2014	$34.03
	OFFICEMAX CT IN#006639	05/10/2014	$32.29
	SNYDER PARTY RENTAL	05/09/2014	$206.04
	OFFICEMAX CT IN#987139	05/09/2014	$194.09
	236 C-K CHARLES	05/09/2014	$293.69
	LOWES #00661	05/14/2014	$45.31
	LOWES #00661	05/14/2014	$30.89
	LOWES #00661	05/14/2014	$9.85
	FOOD LION #1420	05/14/2014	$10.60
	LOWES #00661	05/20/2014	$508.89
	PORT CITY PAPER	05/20/2014	$194.87
	REACH TECHNOLOGIES	05/20/2014	$181.00
	LOWES #00661	05/21/2014	$40.11
	WW GRAINGER	05/21/2014	$138.57
	VZWRLSS PRPAY AUTOPAY	05/27/2014	$30.00
	LOWES #00661	05/28/2014	$89.58
	LOWES #00661	05/28/2014	$25.61
	LOWES #00661	05/28/2014	$225.73
	WOODCRAFT SUPPLY LLC	05/28/2014	$57.99
	A AND E DIGITAL PRINTING	05/28/2014	$44.06
	FASTENAL COMPANY01	05/29/2014	$952.38
	CINTAS G92	05/29/2014	$68.05
			$6,542.65
DAVID MICHENER	ARTIST AND CRAFTSMAN SUPP	04/29/2014	$37.92
	NASPA-AUTHORIZE.NET	04/30/2014	$75.00
	COLLOFCHAR 4210	05/05/2014	$4.32
	ANIMOTO INC	05/22/2014	$249.00
	Amazon.com	05/25/2014	$18.99
	Amazon.com	05/27/2014	$23.98
	AMAZON MKTPLACE PMTS	05/27/2014	$73.07
	AMAZON MKTPLACE PMTS	05/28/2014	$272.37
			$754.65
DAVID OWENS	JIM BOOTH ART GALLERY	05/01/2014	$80.29
	MOE'S SW GRILL #134	05/04/2014	$276.25
	WALMART.COM	05/06/2014	$249.79
	THE CHARLESTON COTTON EX	05/07/2014	$351.23
	WAL-MART #2348	05/07/2014	$84.56
	CHIPOTLE 1780	05/08/2014	$745.88
	CRAFTSMEN KITCHEN & TAP H	05/08/2014	$650.18
	TFS FISHERSCI ECOM ATL	05/13/2014	$19.24
	USPS 45148802429802188	05/14/2014	$186.83
	WILLIAM AIKEN HOUSE, LLC	05/14/2014	$596.99
	THE NATIONAL LIBRA	05/22/2014	$180.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID OWENS	ETS PRAXIS Registratio	05/24/2014	$139.00
	SNYDER PARTY RENTAL	05/27/2014	$367.45
			$3,927.69
DAVID S BATTEY	DMI DELL SM BUS	05/03/2014	$151.88
	Amazon.com	05/08/2014	$77.74
	DMI DELL SM BUS	05/10/2014	$291.83
	PRIM&R	05/09/2014	$162.50
	PIRIFORM	05/13/2014	$34.95
	NTL COUNCL OF UNIV RSRCH	05/14/2014	$250.00
	AMAZON MKTPLACE PMTS	05/18/2014	$40.43
			$1,009.33
DAVID TEMPLETON	ONLINESHEETMUSIC.COM	05/28/2014	$4.99
			$4.99
DEBBIE MCQUEENEY	CHARLESTON ENGRAVERS INC	05/22/2014	$30.00
	CINTAS G92	05/27/2014	$56.96
	CINTAS G92	05/27/2014	$56.96
			$143.92
DEBORAH COUNTS	NEEBO U BKS-CHARLSTN 121	05/08/2014	$520.37
	STAPLES 00117127	05/10/2014	$108.04
	TARGET 00013912	05/10/2014	$49.89
	BARNES & NOBLE #2919	05/14/2014	$15.62
	COLLOFCHAR 4210	05/15/2014	$13.89
	BARNES & NOBLE #2915	05/14/2014	$15.62
	BARNES & NOBLE #2973	05/17/2014	$15.62
	STAPLES 00111906	05/20/2014	$27.55
			$766.60
DEBORAH LARSEN	BRODART SUPPLIES	05/01/2014	$160.00
	OFFICEMAX CT IN#827136	05/01/2014	$254.54
	OFFICEMAX CT IN#894460	05/03/2014	$185.67
	Amazon Web Services	05/03/2014	$5.59
	FEDEX 459981305	05/06/2014	$38.95
	FEDEX 460605101	05/13/2014	$53.94
	NATIONAL LIBRARY	05/14/2014	$14.42
	GAYLORD BROS INC	05/15/2014	$48.89
	FEDEX 461248811	05/20/2014	$23.49
	PROSERV BUSINESS PRODUCTS	05/20/2014	$281.87
	BC. BASECAMP 2431552	05/20/2014	$20.00
	SCREENSCAPE NETWORK	05/17/2014	$20.00
	AMERICAN LIBRARY ASSOC	05/23/2014	$129.00
	Rakuten.com Buy.com	05/23/2014	$178.50
	PBD ALA-GRAPH EDITIONS	05/23/2014	$108.00
	PARTSMART CORP	05/22/2014	$15.48
	FEDEX 461854959	05/27/2014	$49.61
	WWW.NEWEGG.COM	05/27/2014	$976.90
	BNF REPROVTELIGN2334405	05/21/2014	$34.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,599.15
DEE COLE	THE DIGITAL JEWELRY	05/01/2014	$940.53
			$940.53
DELORIS W VANDYKE	OFFICE DEPOT #145	04/29/2014	$137.31
	ALL AMERICAN AWARDS	05/02/2014	$169.51
	ALL AMERICAN AWARDS	05/02/2014	$51.24
	ROSS PRINTING	05/02/2014	$362.56
	DIAMOND SPRINGS WATER	05/02/2014	$135.34
	STAPLES DIRECT	05/10/2014	$105.22
	STAPLES DIRECT	05/15/2014	$108.58
	STAPLES DIRECT	05/15/2014	$683.47
	AMAZON MKTPLACE PMTS	05/20/2014	$350.30
	STAPLES DIRECT	05/22/2014	$97.64
	THE GRAPHIC COW CO.	05/22/2014	$403.00
	ACT PROGRAMS	05/29/2014	$841.32
			$3,445.49
DENIESE BROWN	SC BAR CLE	05/14/2014	$280.00
	KRM INFORMATION SERVICES	05/14/2014	$265.00
			$545.00
DENISE WARD	TARGET 00015297	05/01/2014	$24.27
	OFFICEMAX CT IN#820226	05/01/2014	$14.11
	SEARS.COM 9300	05/05/2014	$892.49
	TARGET 00015297	05/13/2014	$86.79
	OFFICEMAX CT IN#026390	05/13/2014	$37.85
	GARDEN&GUN SUBSCRIPTION	05/16/2014	$32.53
	OFFICEMAX CT IN#126779	05/17/2014	$55.83
	TARGET 00015297	05/29/2014	$216.98
			$1,360.85
DIANE MILLER	EARTH FARE	04/29/2014	$7.45
	THE VEGETABLE BIN INC	05/06/2014	$6.07
	TRADER JOE'S #752 QPS	05/06/2014	$52.77
	ARTIST AND CRAFTSMAN SUPP	05/14/2014	$800.47
			$866.76
DON BARRETT	AT&T DATA	05/22/2014	$30.00
			$30.00
DONALD R GRIGGS	APPTBIZCARDEXPRESS	05/06/2014	$26.58
			$26.58
DONNA DUPRE	PAYPAL RICHMAYS	05/01/2014	$250.00
	GCI MUSICIAN'S FRIEND	05/03/2014	$69.99
	STAPLES DIRECT	05/17/2014	$24.49
	SPOLETO FESTIVAL U	05/20/2014	$180.00
	APPTBIZCARDEXPRESS	05/23/2014	$566.34
	CVS PHARMACY #1039	05/23/2014	$26.08
	FOX MUSIC	05/29/2014	$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,616.90
DORIAN MCMILLAN	SC AQUARIUM	05/06/2014	$468.00
	SC AQUARIUM	05/06/2014	$468.00
	SC AQUARIUM	05/06/2014	$441.00
	SC AQUARIUM	05/06/2014	$162.00
	SC AQUARIUM	05/06/2014	$558.00
	SC AQUARIUM	05/06/2014	$405.00
	SC AQUARIUM	05/06/2014	$261.00
	SC AQUARIUM	05/06/2014	$279.00
	SC AQUARIUM	05/06/2014	$531.00
	SC AQUARIUM	05/06/2014	$216.00
	SC AQUARIUM	05/06/2014	$513.00
	SC AQUARIUM	05/06/2014	$72.00
	CAROLINA BIOLOGIC SUPPLY	05/21/2014	$30.52
	CAROLINA BIOLOGIC SUPPLY	05/27/2014	$26.27
			$4,430.79
DOROTHY MINOTTI	OFFICEMAX CT IN#852576	05/01/2014	$3.84
	OFFICEMAX CT IN#851885	05/02/2014	$70.31
	OFFICEMAX CT IN#943102	05/07/2014	$99.41
	MUSC UNIVERSITY PRESS	05/20/2014	$175.00
	MUSC UNIVERSITY PRESS	05/20/2014	$178.00
	DIAMOND SPRINGS WATER	05/20/2014	$50.84
	OFFICEMAX CT IN#178645	05/22/2014	$50.98
			$628.38
EARLINE WHITE	Amazon.com	04/30/2014	$65.99
	AMAZON MKTPLACE PMTS	05/01/2014	$37.98
	OFFICE MAX	05/02/2014	$351.19
	AMAZON MKTPLACE PMTS	05/07/2014	$33.50
	AMAZON MKTPLACE PMTS	05/08/2014	$448.06
	OFFICE MAX	05/12/2014	$116.81
	APPTBIZCARDEXPRESS	05/15/2014	$21.43
	STANDARD ENTERPRISES IN	05/29/2014	$240.65
			$1,315.61
EDITH CUSACK	LASH AND ASSOCIATES PUBLI	05/06/2014	$55.00
	PAYPAL MHNE INC.	05/06/2014	$50.00
	WAL-MART #0632	05/05/2014	$57.55
	APPTBIZCARDEXPRESS	05/06/2014	$53.17
	CEC	05/08/2014	$122.00
	TLF CHARLESTON FLORIST	05/07/2014	$368.90
	OTTER PRODUCTS, LLC	05/08/2014	$702.69
	COLLOFCHAR 4210	05/08/2014	$68.22
	INCLUSION PRESS	05/09/2014	$123.00
	Amazon.com	05/12/2014	$158.29
	AMAZON MKTPLACE PMTS	05/13/2014	$332.37
	Amazon.com	05/13/2014	$7.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDITH CUSACK	Amazon.com	05/13/2014	$14.36
	Amazon.com	05/12/2014	$414.25
	STAMPS.COM	05/12/2014	$15.99
	ALL AMERICAN AWARDS	05/14/2014	$27.37
	NEEBO U BKS-CHARLSTN 121	05/13/2014	$1,497.22
	BEST BUY BLINDS LOW COUN	05/15/2014	$582.65
	AMAZON MKTPLACE PMTS	05/15/2014	$26.99
	AMAZON MKTPLACE PMTS	05/15/2014	$125.05
	AMAZON MKTPLACE PMTS	05/15/2014	$47.93
	OFFICE MAX	05/15/2014	$1,278.74
	GARDEN RIDGE 76	05/17/2014	$634.67
	JESSICA KINGSLEY PUBLISH	05/19/2014	$144.70
	BARNES & NOBLE #2973	05/17/2014	$273.95
	AMAZON MKTPLACE PMTS	05/19/2014	$149.47
	COLLOFCHAR 4210	05/19/2014	$334.51
	NEEBO U BKS-CHARLSTN 121	05/19/2014	$817.65
	AMAZON MKTPLACE PMTS	05/20/2014	$39.94
	Amazon.com	05/21/2014	$64.06
	Amazon.com	05/21/2014	$86.05
	AMAZON MKTPLACE PMTS	05/21/2014	$3.39
	Amazon.com	05/21/2014	$53.74
	AMAZON MKTPLACE PMTS	05/22/2014	$416.99
	Amazon.com	05/21/2014	$56.06
	AMAZON MKTPLACE PMTS	05/16/2014	$120.00
	Amazon.com	05/23/2014	$164.03
	AMAZON MKTPLACE PMTS	05/16/2014	$193.50
	GARDEN RIDGE 76	05/16/2014	$1,053.97
	AAIDD	05/22/2014	$75.00
	AAIDD	05/23/2014	$75.00
	CEC	05/23/2014	$122.00
	AMAZON MKTPLACE PMTS	05/27/2014	$65.64
	COLLOFCHAR 4210	05/28/2014	$320.08
	Amazon.com	05/28/2014	$243.30
	AMAZON MKTPLACE PMTS	05/29/2014	$3.35
	BRAIN INJURY ASSOCIATION	05/27/2014	$346.00
	AMAZON MKTPLACE PMTS	05/29/2014	$28.98
	TARGET 00015297	05/29/2014	$815.77
	AAIDD	05/28/2014	$85.00
	Amazon.com	05/29/2014	$84.21
			$13,000.47
EDWARD GOSS	PORT SUPPLY VANS 440	04/30/2014	$107.40
	THE EDSON CORPORAT	05/01/2014	$278.00
	PORT SUPPLY VANS 440	05/05/2014	$39.04
	PORT SUPPLY VANS 440	05/06/2014	$271.50
	CHARLESTON HARBOR RESORT	05/06/2014	$122.67
	PORT SUPPLY VANS 440	05/12/2014	$39.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	PORT SUPPLY VANS 440	05/13/2014	$291.91
	PORT SUPPLY VANS 440	05/14/2014	$130.13
	PORT SUPPLY VANS 440	05/15/2014	$56.33
	CHARLESTON HARBOR RESORT	05/17/2014	$139.65
	PORT SUPPLY VANS 440	05/19/2014	$69.34
	ICW DIVING SERVICES, LLC	05/19/2014	$391.40
	PORT SUPPLY VANS 440	05/19/2014	$171.71
	PORT SUPPLY VANS 440	05/20/2014	$286.91
	CHARLESTON HARBOR RESORT	05/20/2014	$205.68
	CHARLESTON HARBOR RESORT	05/22/2014	$191.17
	PORT SUPPLY VANS 440	05/23/2014	$357.97
	PORT SUPPLY VANS 440	05/23/2014	$78.08
	CHARLESTON HARBOR RESORT	05/28/2014	$26.60
			$3,254.53
ELAINE WORZALA	48HourPrint.com	05/23/2014	$191.19
			$191.19
ELISABETH ROCHEL	INTEGRATED DNA TECH	05/06/2014	$48.50
	FEDEX 802041165726	05/07/2014	$72.93
	TFS FISHERSCI ECOM ATL	05/07/2014	$119.28
	PUBLIX #633	05/13/2014	$9.66
	FEDEX 899388435890	05/18/2014	$72.93
	MATERIALISE USA	05/20/2014	$650.00
	FEDEX 798848109818	05/20/2014	$11.64
	FEDEX 805472911392	05/21/2014	$74.74
	INTEGRATED DNA TECH	05/22/2014	$88.75
	FEDEX 899388435904	05/22/2014	$97.89
	MARINE BIOLOGICAL LAB REC	05/22/2014	$2,250.00
	CLONTECH LABS INC	05/23/2014	$694.68
			$4,191.00
ELIZABETH COLE	CVS PHARMACY #1039	04/29/2014	$21.87
	PROMOVERSITY	05/02/2014	$1,168.89
	MICHAELS STORES 9813	05/02/2014	$99.97
			$1,290.73
ELIZABETH J DIXON	ART THERAPY CREDENTIALS	05/15/2014	$100.00
	GORDON CONWELL THE	05/16/2014	$1,404.00
	ADOBE SYSTEMS, INC.	05/18/2014	$16.26
			$1,520.26
ELIZABETH MEYER-BERNSTEIN	MELLOW MUSHROOM CHARLE	05/06/2014	$160.71
			$160.71
ELLEN COLE KILGORE	WILLIAMS TIRE & AU	04/30/2014	$249.38
	MACHO PRODUCTS INC	05/02/2014	$1,757.29
	OFFICEMAX CT IN#900579	05/05/2014	$75.18
	OFFICEMAX CT IN#900348	05/05/2014	$140.32
	MOBILE COMMUNICATI	05/12/2014	$133.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN COLE KILGORE	STARBUCKS #08237 CHARLEST	05/14/2014	$15.41
	RKO TOTAL GRAPHICS	05/14/2014	$37.98
	BERT'S MOTOR WORKS	05/27/2014	$65.81
			$2,474.47
ELLEN IROFF	WAL-MART #0632	05/07/2014	$5.27
	WM SUPERCENTER #632	05/07/2014	$121.39
	SY FABRICS	05/10/2014	$38.50
	LOWES #00661	05/19/2014	$39.96
	CVS PHARMACY #1039	05/20/2014	$19.50
			$224.62
ELLIOTT WRIGHT	ALL AMERICAN AWARDS	04/30/2014	$9.69
	GEIGER O'CAIN	05/06/2014	$1,274.82
			$1,284.51
EMILY COOPER	ROBERTS OXYGEN CO BR 00	04/30/2014	$44.71
	PH PORTER INSTRUMENT	05/07/2014	$302.12
	TFS FISHERSCI ECOM ATL	05/20/2014	$86.11
	FEDEX 13826120	05/24/2014	$14.35
			$447.29
ENID R IDELSOHN	FEDEX 459661366	04/30/2014	$104.33
	NY TIMES NATL SALES	05/05/2014	$14.00
	FEDEX 459900390	05/03/2014	$522.47
	Amazon.com	05/05/2014	$51.12
	FEDEX 460059694	05/06/2014	$26.85
	STAMPS.COM	05/07/2014	$15.99
	ALPHAGRAPHICS	05/07/2014	$1,315.09
	FOILED AGAIN CHOCOLATE CO	05/09/2014	$210.05
	PC NAME TAG	05/09/2014	$152.53
	ALPHAGRAPHICS	05/14/2014	$295.35
	CTC CONSTANTCONTACT.COM	05/14/2014	$75.00
	FEDEX 461653782	05/24/2014	$7.23
	KAHAL KADOSH BETH ELOHIM	05/27/2014	$108.00
	SQ HOPE SOUND INC.	05/28/2014	$1,450.00
			$4,348.01
ERICA HARRISON-JONES	OFFICEMAX CT IN#841843	05/01/2014	$62.19
	DIAMOND SPRINGS WATER	05/01/2014	$25.77
	OFFICEMAX CT IN#883279	05/03/2014	$240.62
	APPTBIZCARDEXPRESS	05/06/2014	$26.58
	DIAMOND SPRINGS WATER	05/28/2014	$37.92
			$393.08
ERIK SOTKA	HERBARIUM SUPPLY	05/02/2014	$452.52
	FEDEX 805472911083	05/14/2014	$49.33
	HARRIS TEETER #0265	05/23/2014	$12.79
	LOWES #00661	05/28/2014	$7.03
			$521.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIN BLEVINS	AM POL SCI ASSN	05/05/2014	$391.00
	CINTAS G92	05/06/2014	$39.13
	APPTBIZCARDEXPRESS	05/06/2014	$26.58
	DIAMOND SPRINGS WATER	05/06/2014	$41.51
	Amazon.com	05/23/2014	$54.42
	INFOGROUP REF GOV	05/22/2014	$1,195.28
	DIAMOND SPRINGS WATER	05/27/2014	$46.66
			$1,794.58
ERNEST BREVARD	CVS PHARMACY #1039	04/29/2014	$3.04
	CVS PHARMACY #1039	05/07/2014	$5.79
	EARTH FARE	05/07/2014	$27.10
	WAL-MART #3367	05/16/2014	$19.07
	ADOBE SYSTEMS, INC.	05/18/2014	$29.99
	DIAMOND SPRINGS WATER	05/20/2014	$76.87
	WALMART.COM 8009666546	05/21/2014	$40.43
	AMAZON MKTPLACE PMTS	05/16/2014	$61.99
	PHOTOBUCKET.COM	05/22/2014	$49.99
	THE KICKIN CHICKEN DT	05/22/2014	$79.79
			$394.06
EUGENE D SESSOMS	REGATTACENTRAL	05/01/2014	$1,100.00
	JAMES ISLAND REC 002	05/02/2014	$50.00
	BIKEMEDIC/RX FITNESS	05/02/2014	$265.00
	WALMART.COM 8009666546	05/11/2014	$597.10
	AMAZON MKTPLACE PMTS	05/12/2014	$218.19
	PAYPAL WOMENSCOLLE	05/14/2014	$70.00
	DURHAM SCHOOL SERVICES	05/14/2014	$201.00
	DURHAM SCHOOL SERVICES	05/15/2014	$1,005.00
	BURNETT ATHLETICS INC	05/20/2014	$476.86
	WALMART.COM 8009666546	05/23/2014	$491.07
			$4,474.22
EVIE NADEL	STAPLES 00115832	05/04/2014	$26.03
	THE CHRONICLE	05/28/2014	$78.00
			$104.03
FEDELIA CHAPMAN	AMAZON MKTPLACE PMTS	05/02/2014	$41.79
			$41.79
FRANCES C WELCH	AKATHLETIC EQUIPM	05/07/2014	$1,314.00
	NEWGYROBOPONG	05/08/2014	$699.00
	DRI ENDNOTE	05/08/2014	$249.95
	GOPRO WWW.GOPRO.COM	05/09/2014	$455.68
	SUPREME AUDIO, INC	05/08/2014	$688.00
	RUTABAGA PADDLESPORTS	05/08/2014	$164.80
	FLAGHOUSE INC	05/09/2014	$607.14
			$4,178.57
GABRIELA PESCHIERA	AIR PANAMA-	04/23/2014	$2,961.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GABRIELA PESCHIERA	GEORGIAN HOUSE HOTEL	05/07/2014	$4,340.17
	Amazon.com	05/10/2014	$1,032.98
	GEORGIAN HOUSE HOTEL	05/09/2014	$1,488.08
	RITE IN THE RAIN	05/08/2014	$545.91
	AIR PANAMA-	05/08/2014	$23.54
	Amazon.com	05/15/2014	$59.92
	RAIL EUROPE INC	05/16/2014	$832.00
	HACH COMPANY	05/15/2014	$346.51
	RYANAIR MIRZYZ0	05/16/2014	$369.78
	PREMIER INN47628415	05/24/2014	$482.66
	PREMIER INN47628415	05/24/2014	$11,438.76
			$23,921.43
GABRIELLE PRINCIPE	TARGET 00015297	05/29/2014	$287.60
			$287.60
GARRETT MILLIKEN	SINCLAIR INC	05/06/2014	$207.98
	MOSTLY MINNOWS	05/21/2014	$31.36
			$239.34
GIBBON MILER	CVS PHARMACY #1039	05/12/2014	$15.44
			$15.44
GLENDA INABINET	DIAMOND SPRINGS WATER	05/02/2014	$20.57
	BNAIBRITHIN	05/21/2014	$250.00
			$270.57
GREG FISHER	QUENCH USA INC	05/01/2014	$45.57
	Zhik pty ltd USD	05/02/2014	$56.15
	INBOX COMMUNICATIONS INC	05/02/2014	$235.00
	WEST MARINE 1258	05/05/2014	$371.03
	OTTER PRODUCTS, LLC	05/06/2014	$156.22
	STAPLES 00108266	05/07/2014	$80.85
	APPLE STORE #R318	05/12/2014	$31.47
	PRISM PHOTO AND FRAMING	05/16/2014	$46.05
	ISLAND PUBLICATIONS	05/19/2014	$555.00
	WEST MARINE 1258	05/17/2014	$34.68
	HARRIS TEETER #0019	05/20/2014	$27.16
	APPLE STORE #R318	05/19/2014	$42.32
	ZIPS KAR KARE INC	05/21/2014	$40.99
	PRISM PHOTO AND FRAMING	05/20/2014	$17.03
	APPLE STORE #R318	05/20/2014	$53.17
	WHOLEFDS CHL 10201	05/22/2014	$131.15
	HARRIS TEETER #0019	05/21/2014	$54.50
	HARRIS TEETER #0019	05/22/2014	$59.32
	RICK HENDRICK DODGE 9990	05/23/2014	$277.72
	LEESAILCOVE	05/23/2014	$284.88
	RADIOSHACK COR00117432	05/24/2014	$16.26
	CTC CONSTANTCONTACT.COM	05/28/2014	$40.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,656.52
HALIL BORA YATAGAN	CHARLESTON DOWNTOWN	05/02/2014	$132.54
	AIRGAS SOUTH	05/20/2014	$56.61
			$189.15
HEATHER ALEXANDER	SURVEYMONKEY.COM	05/12/2014	$19.95
			$19.95
HEATHER CHIPLEY	CVS PHARMACY #1039	05/06/2014	$8.13
	DHGATE 1459381814	05/09/2014	$273.13
	COLLOFCHAR 4210	05/27/2014	$40.12
			$321.38
HUDSON HAMRICK	AMAZON MKTPLACE PMTS	05/04/2014	$13.04
	Amazon.com	05/04/2014	$171.32
	AMAZON MKTPLACE PMTS	05/04/2014	$23.80
	AMAZON MKTPLACE PMTS	05/05/2014	$49.90
	AMAZON MKTPLACE PMTS	05/05/2014	$28.59
	HOBBY-LOBBY #505	05/01/2014	$25.99
	AMAZON MKTPLACE PMTS	05/05/2014	$19.87
	AMAZON MKTPLACE PMTS	05/05/2014	$31.41
	AMAZON MKTPLACE PMTS	05/06/2014	$8.93
	MCKENZIE SPORTS PRODUC	05/08/2014	$78.93
	MCKENZIE SPORTS PRODUC	05/13/2014	$12.18
	STAPLES DIRECT	05/13/2014	$223.47
	XEROX SUPPLY TEXAS	05/14/2014	$230.02
	ARTIST AND CRAFTSMAN SUPP	05/14/2014	$799.44
	LOWES #00661	05/23/2014	$85.89
	Amazon.com	05/27/2014	$659.99
	AMAZON MKTPLACE PMTS	05/27/2014	$86.22
	Amazon.com	05/27/2014	$12.96
	AMAZON MKTPLACE PMTS	05/28/2014	$88.66
	Amazon.com	05/27/2014	$48.15
	Amazon.com	05/27/2014	$65.99
	Amazon.com	05/27/2014	$659.99
	Amazon.com	05/29/2014	$58.58
	HUGHES LUMBER & BUILDI	05/29/2014	$29.34
	AMAZON MKTPLACE PMTS	05/29/2014	$48.85
	AMAZON MKTPLACE PMTS	05/29/2014	$752.00
	AMAZON MKTPLACE PMTS	05/29/2014	$85.97
	WOODCRAFT SUPPLY LLC	05/28/2014	$984.97
	AMAZON MKTPLACE PMTS	05/29/2014	$146.55
	AMAZON MKTPLACE PMTS	05/29/2014	$293.10
			$5,824.10
JAMES BENNETT	HUGHES LUMBER & BUILDI	05/09/2014	$18.92
			$18.92
JAMES BOWRING	AMAZON MKTPLACE PMTS	05/02/2014	$160.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BOWRING	MELLOW MUSHROOM CHARLE	05/19/2014	$69.70
	MELLOW MUSHROOM CHARLE	05/26/2014	$53.77
			$284.41
JAMES FUTRELL	PATRIOTS POINT LINKS	04/29/2014	$11.39
	J CREW FACTORY.COM	05/01/2014	$576.16
	O'CONNOR, INC.	05/05/2014	$186.00
	DICK'S SPORTING GOODS	05/08/2014	$156.78
	J CREW FACTORY.COM	05/25/2014	$119.35
			$1,049.68
JAMES KINGSTON	SKILLSHARE SKILLSHARE	05/29/2014	$9.95
			$9.95
JAMES POSEY	APPLE STORE #R318	05/02/2014	$108.45
	FUTURE STATE,LLC.	05/16/2014	$742.50
			$850.95
JAMES RAVENEL IV	EAST BAY TRUE VALUE	05/16/2014	$5.83
	EAST BAY TRUE VALUE	05/28/2014	$27.07
			$32.90
JAN BREWTON	OFFICEMAX CT IN#951566	05/08/2014	$121.22
	STAPLES 00115832	05/19/2014	$65.09
	DIAMOND SPRINGS WATER	05/20/2014	$10.48
	ROTO-ROOTER	05/20/2014	$184.50
			$381.29
JANE HART	HARRIS TEETER #0365	05/02/2014	$28.32
	EAST BAY TRUE VALUE	05/23/2014	$19.51
	WM SUPERCENTER #1748	05/28/2014	$22.16
			$69.99
JANE RENO MUNRO	AED SUPERSTORE	05/01/2014	$63.29
	SANOFI PASTEUR INC	04/30/2014	$764.65
	SANOFI PASTEUR INC	05/06/2014	$501.81
	LCA LABCORPHOLDINGS CL	05/19/2014	$348.27
	MERCK & CO INC ORDER MGM	05/19/2014	$1,330.55
	ANTIMICROBIAL THERAPY	05/20/2014	$97.73
	HEMOCUE AMERICA	05/22/2014	$51.00
	AMERICAN ACAD OF PEDI	05/22/2014	$460.00
			$3,617.30
JANET KEY	AMAZON MKTPLACE PMTS	05/06/2014	$41.97
	Amazon.com	05/09/2014	$116.54
			$158.51
JAROD CHARZEWSKI	EREPLACEMENTPARTS.COM	04/30/2014	$11.12
	LOWES #00661	04/30/2014	$47.08
	AIRGAS SOUTH	05/03/2014	$37.80
	LOWES #00661	05/06/2014	$25.41
	FREIGHTQUOTE.COM	05/15/2014	$923.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	COLLOFCHAR 4210	05/19/2014	$4.64
	NATL ART EDU ASSOC	05/19/2014	$85.00
	LULU PRESS INC	05/23/2014	$49.34
	BACS INC	05/23/2014	$50.00
	HUGHES LUMBER & BUILDI	05/28/2014	$22.78
			$1,256.95
JASON KEPNER	THE SPORTSMAN SHOP T&T	05/09/2014	$1,465.84
	EPIC SPORTS	05/16/2014	$93.37
	VOLLEYBALLUSA.COM	05/20/2014	$185.46
	TAG UP	05/20/2014	$66.89
	UNIVERSITY ATHLETE INC	05/21/2014	$76.00
			$1,887.56
JEFFREY S TOMLINSON	OPERON BIOTECHNOLOGIES I	04/30/2014	$8.00
	TFS FISHERSCI ECOM ATL	05/01/2014	$276.30
	TFS FISHERSCI ECOM ATL	05/01/2014	$81.60
	TFS FISHERSCI ECOM ATL	05/01/2014	$102.00
	VWR INTERNATIONAL INC	05/02/2014	$384.11
	WWW.NEWEGG.COM	05/01/2014	$78.01
	VWR INTERNATIONAL INC	05/03/2014	$72.98
	AMAZON MKTPLACE PMTS	05/04/2014	$34.99
	VWR INTERNATIONAL INC	05/03/2014	$194.48
	AIRGAS SOUTH	05/03/2014	$478.87
	VWR INTERNATIONAL INC	05/03/2014	$41.23
	STERIS CORPORATION	05/02/2014	$1,034.47
	VWR INTERNATIONAL INC	05/03/2014	$83.90
	VWR INTERNATIONAL INC	05/03/2014	$194.48
	OPERON BIOTECHNOLOGIES I	05/05/2014	$40.00
	VWR INTERNATIONAL INC	05/06/2014	$28.47
	AIRGAS SOUTH	05/05/2014	$56.13
	VWR INTERNATIONAL INC	05/07/2014	$19.82
	DISCOUNT ELECTRONICS M	05/05/2014	$60.68
	REAGENT WORLD INC	05/06/2014	$903.76
	VWR INTERNATIONAL INC	05/08/2014	$316.45
	APL APPLE ONLINE STORE	05/07/2014	$99.00
	GELEST INC	05/06/2014	$243.65
	VWR INTERNATIONAL INC	05/08/2014	$42.25
	OPERON BIOTECHNOLOGIES I	05/07/2014	$20.77
	TFS FISHERSCI ECOM ATL	05/07/2014	$98.09
	OPERON BIOTECHNOLOGIES I	05/07/2014	$20.44
	TFS FISHERSCI ECOM ATL	05/07/2014	$76.49
	TFS FISHERSCI ECOM ATL	05/08/2014	$79.74
	APL APPLE ONLINE STORE	05/08/2014	$399.00
	VWR INTERNATIONAL INC	05/09/2014	$22.33
	VWR INTERNATIONAL INC	05/10/2014	$24.96
	VWR INTERNATIONAL INC	05/11/2014	$60.72
	VWR INTERNATIONAL INC	05/11/2014	$38.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	OMEGA ENGINEERING	05/09/2014	$83.00
	VWR INTERNATIONAL INC	05/11/2014	$60.72
	SIGMA ALDRICH US	05/09/2014	$250.98
	TFS FISHERSCI ECOM ATL	05/09/2014	$27.97
	AIRGAS SOUTH	05/12/2014	$56.13
	VWR INTERNATIONAL INC	05/13/2014	$87.68
	ULINE SHIP SUPPLIES	05/13/2014	$168.46
	VWR INTERNATIONAL INC	05/14/2014	$102.96
	VWR INTERNATIONAL INC	05/14/2014	$45.96
	VWR INTERNATIONAL INC	05/14/2014	$22.35
	GELEST INC	05/12/2014	$442.48
	VWR INTERNATIONAL INC	05/14/2014	$30.36
	OPERON BIOTECHNOLOGIES I	05/13/2014	$48.00
	VWR INTERNATIONAL INC	05/14/2014	$112.24
	VWR INTERNATIONAL INC	05/14/2014	$19.89
	VWR INTERNATIONAL INC	05/14/2014	$10.93
	STERALOIDS INC	05/13/2014	$99.07
	TFS FISHERSCI ECOM ATL	05/14/2014	$24.36
	OPERON BIOTECHNOLOGIES I	05/15/2014	$32.00
	RESEARCH AND MARKETS	05/15/2014	$120.00
	ULINE SHIP SUPPLIES	05/16/2014	$81.93
	OPERON BIOTECHNOLOGIES I	05/15/2014	$8.00
	TED PELLA INC	05/15/2014	$85.65
	TFS FISHERSCI ECOM ATL	05/17/2014	$73.38
	TFS FISHERSCI ECOM ATL	05/17/2014	$30.23
	TFS FISHERSCI ECOM ATL	05/17/2014	$28.80
	OPERON BIOTECHNOLOGIES I	05/19/2014	$24.00
	SANTA CRUZ BIOTECHNOLOGY	05/19/2014	$390.50
	VWR INTERNATIONAL INC	05/21/2014	$28.30
	TFS FISHERSCI ECOM ATL	05/20/2014	$79.65
	AIRGAS SOUTH	05/20/2014	$72.39
	INVITROGEN 25676676	05/20/2014	$310.80
	VWR INTERNATIONAL INC	05/21/2014	$21.02
	TFS FISHERSCI ECOM ATL	05/20/2014	$106.92
	DISCOUNT ELECTRONICS M	05/20/2014	$159.60
	OPERON BIOTECHNOLOGIES I	05/21/2014	$80.00
	VWR INTERNATIONAL INC	05/22/2014	$108.76
	TFS FISHERSCI ECOM ATL	05/21/2014	$27.08
	LIFETECH 25676676	05/21/2014	$691.00
	VWR INTERNATIONAL INC	05/17/2014	$74.68
	VWR INTERNATIONAL INC	05/17/2014	$30.36
	AMAZON MKTPLACE PMTS	05/16/2014	$30.24
	VWR INTERNATIONAL INC	05/17/2014	$66.67
	VWR INTERNATIONAL INC	05/17/2014	$286.55
	VWR INTERNATIONAL INC	05/17/2014	$86.33
	VWR INTERNATIONAL INC	05/23/2014	$103.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	ABCAM	05/22/2014	$430.00
	VWR INTERNATIONAL INC	05/23/2014	$33.64
	VWR INTERNATIONAL INC	05/17/2014	$43.53
	AIRGAS SOUTH	05/16/2014	$63.49
	AIRGAS SOUTH	05/16/2014	$56.13
	ABCAM	05/22/2014	$400.00
	VWR INTERNATIONAL INC	05/24/2014	$81.45
	VWR INTERNATIONAL INC	05/24/2014	$51.69
	TFS FISHERSCI ECOM ATL	05/23/2014	$32.23
	OPERON BIOTECHNOLOGIES I	05/23/2014	$95.75
	TFS FISHERSCI ECOM ATL	05/24/2014	$188.24
	ULINE SHIP SUPPLIES	05/24/2014	$168.46
	AIRGAS SOUTH	05/27/2014	$56.13
	PRINCETON BIOMOLECULAR RE	05/27/2014	$164.00
	HARRIS TEETER #0365	05/27/2014	$16.92
	SIGMA ALDRICH US	05/27/2014	$140.87
	TFS FISHERSCI ECOM ATL	05/28/2014	$131.32
	PAPA JOHN'S #03756	05/28/2014	$95.51
	TFS FISHER SCI PTO	05/28/2014	$224.19
	VWR INTERNATIONAL INC	05/29/2014	$174.80
	VWR INTERNATIONAL INC	05/29/2014	$44.51
	AIRGAS SOUTH	05/28/2014	$240.12
	OPERON BIOTECHNOLOGIES I	05/29/2014	$38.50
	OPERON BIOTECHNOLOGIES I	05/29/2014	$32.00
	TFS FISHERSCI ECOM ATL	05/29/2014	$50.67
	TFS FISHER SCI PTO	05/29/2014	$247.84
	AIRGAS SOUTH	05/29/2014	$658.10
			$14,608.93
JENNIFER BRADLEY	CVS PHARMACY #1039	05/01/2014	$60.34
			$60.34
JENNIFER JONES	CVS PHARMACY #1039	05/03/2014	$24.39
	LOWES #00661	05/04/2014	$32.47
	VZWRLSS PRPAY AUTOPAY	05/02/2014	$30.00
	CVS PHARMACY #1039	05/04/2014	$27.32
	AGE OF AQUARIUMS	05/12/2014	$51.69
	DROPBOX	05/12/2014	$9.99
	LOWES #00661	05/12/2014	$171.22
	Amazon.com	05/14/2014	$129.99
	DROPBOX	05/22/2014	$9.99
	Amazon Services-Kindle	05/29/2014	$12.74
	AMAZON MKTPLACE PMTS	05/29/2014	$187.91
	Amazon Services-Kindle	05/29/2014	$14.99
	Amazon Services-Kindle	05/29/2014	$21.99
	Amazon.com	05/30/2014	$137.36
	Amazon Services-Kindle	05/29/2014	$6.34
	Amazon Services-Kindle	05/29/2014	$35.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER JONES	Amazon Services-Kindle	05/29/2014	$16.99
	Amazon Services-Kindle	05/29/2014	$14.99
	AMAZON MKTPLACE PMTS	05/29/2014	$184.99
	Amazon Services-Kindle	05/29/2014	$35.00
	AMAZON MKTPLACE PMTS	05/29/2014	$45.99
			$1,202.04
JEREMIAH LEWIS	MCMASTER-CARR	04/30/2014	$380.28
	MCMASTER-CARR	05/01/2014	$11.04
	MCMASTER-CARR	05/05/2014	$14.76
	MCMASTER-CARR	05/06/2014	$618.80
	BMI SUPPLY	05/21/2014	$533.70
	LOWES #00661	05/15/2014	$145.41
	THE HOME DEPOT 1103	05/22/2014	$151.50
			$1,855.49
JEREMY CLEMENT	Amazon.com	04/30/2014	$129.94
	Amazon.com	04/30/2014	$14.95
	OFFICE DEPOT #1214	04/29/2014	$303.79
	Amazon.com	04/30/2014	$44.85
	Amazon.com	05/01/2014	$201.20
	OFFICEMAX CT IN#887212	05/02/2014	$75.18
	OFFICEMAX CT IN#875628	05/02/2014	$245.28
	AMAZON MKTPLACE PMTS	05/02/2014	$29.66
	SMITH RUBBER STAMP & SEAL	05/02/2014	$20.45
	OFFICEMAX CT IN#875625	05/03/2014	$19.46
	OFFICE DEPOT #1214	05/02/2014	$303.79
	OFFICEMAX CT IN#887211	05/07/2014	$10.10
	STAPLES DIRECT	05/07/2014	$22.76
	SMITH RUBBER STAMP & SEAL	05/09/2014	$36.90
	OFFICEMAX CT IN#109255	05/15/2014	$326.86
	OFFICEMAX CT IN#109317	05/15/2014	$8.87
	DMI DELL HIGHER EDUC	05/20/2014	$898.76
	APPTBIZCARDEXPRESS	05/20/2014	$64.29
	SMITH RUBBER STAMP & SEAL	05/19/2014	$20.28
	OFFICEMAX CT IN#109766	05/23/2014	$563.55
	SMITH RUBBER STAMP & SEAL	05/22/2014	$96.02
	SMITH RUBBER STAMP & SEAL	05/28/2014	$11.68
			$3,448.62
JESSICA KEEGAN	Amazon.com	04/30/2014	$7.47
	FACEBK J2W846E3P2	04/30/2014	$65.91
	FACEBK JB37C6W2P2	04/30/2014	$188.51
	PAYPAL STRATEGYPUB	05/01/2014	$38.95
	KNIGHT PRESS	05/01/2014	$421.69
	APPLE STORE #R318	05/01/2014	$388.39
	CVS PHARMACY #7795 Q03	05/01/2014	$14.28
	VZWRLSS PRPAY AUTOPAY	05/03/2014	$40.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	A AND E DIGITAL PRINTING	05/02/2014	$278.30
	AMAZON MKTPLACE PMTS	05/05/2014	$4.00
	APPLE STORE #R318	05/05/2014	$75.95
	AMAZON MKTPLACE PMTS	05/07/2014	$49.95
	AMAZON MKTPLACE PMTS	05/08/2014	$73.12
	AMAZON MKTPLACE PMTS	05/08/2014	$12.55
	Amazon.com	05/08/2014	$29.49
	LYNDA.COM	05/11/2014	$25.00
	CVS PHARMACY #1039	05/13/2014	$19.61
	APPLE STORE #R318	05/13/2014	$107.42
	Amazon.com	05/15/2014	$29.13
	Amazon.com	05/19/2014	$25.99
	ROLLABIND	05/19/2014	$31.89
	PR NEWSWIRE ASSOCIATI	05/20/2014	$900.00
	FEDEX 850951542208	05/20/2014	$137.73
	APPLE STORE #R318	05/19/2014	$31.47
	FEDEX 803011170832	05/20/2014	$16.17
	FEDEX 805532871578	05/21/2014	$13.06
	FEDEX 803011176598	05/21/2014	$7.99
	FEDEX 803011176587	05/21/2014	$7.99
	PROFESSIONAL PRINT	05/23/2014	$847.73
	APPTBIZCARDEXPRESS	05/23/2014	$26.58
	THE POST AND COURIER CIRC	05/27/2014	$20.00
	CVS PHARMACY #1039	05/27/2014	$22.44
	WALMART.COM 8009666546	05/29/2014	$43.86
			$4,002.62
JILL CALDWELL	AMAZON MKTPLACE PMTS	04/30/2014	$2.85
	AMAZON MKTPLACE PMTS	04/30/2014	$11.59
	AMAZON MKTPLACE PMTS	04/30/2014	$12.46
	AMAZON MKTPLACE PMTS	04/30/2014	$5.00
	NATURE'S CALLING I	04/30/2014	$377.39
	DRI PRINTING SERVICES	05/01/2014	$114.57
	PALMETTO MOON	05/02/2014	$192.00
	PRIVATE I PRINT PROMOT	05/01/2014	$423.15
	AMAZON MKTPLACE PMTS	05/07/2014	$290.81
	AMAZON MKTPLACE PMTS	05/07/2014	$151.04
	AMAZON MKTPLACE PMTS	05/07/2014	$13.29
	Amazon.com	05/07/2014	$84.70
	AMAZON MKTPLACE PMTS	05/07/2014	$26.58
	AMAZON MKTPLACE PMTS	05/07/2014	$101.90
	AMAZON MKTPLACE PMTS	05/07/2014	$13.29
	AMAZON MKTPLACE PMTS	05/07/2014	$13.29
	Amazon.com	05/07/2014	$34.50
	AMAZON MKTPLACE PMTS	05/07/2014	$763.80
	AMAZON MKTPLACE PMTS	05/07/2014	$13.29
	AMAZON MKTPLACE PMTS	05/07/2014	$121.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	MAD RIVER BAR AND GRIL	05/08/2014	$2,481.33
	LILLY PULITZER - WEB	05/08/2014	$61.85
	WALMART.COM	05/10/2014	$1,847.17
	PAYPAL LOGO DESIGN	05/14/2014	$64.00
	AMZ Displays2go	05/15/2014	$256.36
	CANDYFAVORITES.COM	05/20/2014	$368.00
	TARGET.COM	05/21/2014	$73.53
	TARGET.COM	05/21/2014	$219.33
	TARGET.COM	05/21/2014	$40.03
	TARGET.COM	05/23/2014	$24.72
	TARGET.COM	05/23/2014	$23.41
			$8,227.20
JILLIAN CLAYTON	SMORE.COM	05/15/2014	$59.00
	IKEA HOME SHOPPING	05/19/2014	$123.75
	DIAMOND SPRINGS WATER	05/20/2014	$16.82
	TARGET.COM	05/21/2014	$68.27
	SCHOOLSIN.COM	05/21/2014	$312.65
	GMU FOUNDATION AWP	05/22/2014	$590.00
	WESTCHASESHOPS,INC	05/21/2014	$479.98
	WAYFAIR Wayfair	05/23/2014	$204.80
			$1,855.27
JILLIAN JOHNSON	PUBLIX #633	05/05/2014	$10.82
	FEDEX 898694955653	05/07/2014	$93.49
			$104.31
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	05/02/2014	$30.66
	OFFICEMAX CT IN#993317	05/09/2014	$234.22
	DIAMOND SPRINGS WATER	05/13/2014	$20.56
	OFFICEMAX CT IN#007067	05/14/2014	$46.48
	DIAMOND SPRINGS WATER	05/19/2014	$20.19
	OFFICEMAX CT IN#185488	05/21/2014	$18.14
	OFFICEMAX CT IN#186022	05/21/2014	$7.94
			$378.19
JOANNA ALLEN	COLLOFCHAR 4210	05/08/2014	$66.71
			$66.71
JOHN BRUNER	USPS 45148802429802188	05/13/2014	$30.02
			$30.02
JONATHAN HEINEN	GMU FOUNDATION AWP	04/30/2014	$140.00
	AJC DECATUR BOOK FESTIVA	05/15/2014	$495.00
	PAYPAL LITERARYMAG	05/27/2014	$35.00
			$670.00
JOSH BRYSON	LOWES #00655	05/08/2014	$45.50
	THE SPORTSMAN SHOP T&T	05/12/2014	$182.28
	ARC 310	05/14/2014	$535.00
	EAST BAY TRUE VALUE	05/19/2014	$7.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	CHSCHOPS	05/19/2014	$103.00
	BEST BUY 00003780	05/21/2014	$27.79
	PAYNE SPARKMAN MFG INC	05/21/2014	$1,004.86
	BEST BUY MHT 00011205	05/25/2014	$40.13
	W H PLATTS COMPANY	05/23/2014	$133.90
	OFFICE DEPOT #145	05/27/2014	$34.45
			$2,114.24
JULIANNE SWIGERT	Amazon.com	05/10/2014	$595.00
	STA TRAVEL INC 210	05/19/2014	$400.00
			$995.00
JULIE SWANSON	VOICETHREAD LLC	05/20/2014	$99.00
			$99.00
JULIE TREXLER	APPTBIZCARDEXPRESS	05/06/2014	$26.58
	OFFICEMAX CT IN#005123	05/09/2014	$216.99
	OFFICEMAX CT IN#004670	05/09/2014	$181.96
	OFFICEMAX CT IN#776540	05/09/2014	$11.91
	BUSINESS SYSTEMS OF SC	05/15/2014	$66.25
	APPTBIZCARDEXPRESS	05/20/2014	$150.44
	OFFICEMAX CT IN#174047	05/21/2014	$205.62
	RKO TOTAL GRAPHICS	05/15/2014	$12.05
	OFFICEMAX CT IN#236769	05/24/2014	$74.41
			$946.21
KAREE WHITE	SHERIAR PRESS	04/29/2014	$1,694.77
	AIRGAS SOUTH	05/03/2014	$3.42
	CVS PHARMACY #1039	05/12/2014	$11.46
			$1,709.65
KAREN BURNETT	QIAGEN INC	05/01/2014	$213.15
	HADDRELLS POINT TACKLE W	05/09/2014	$43.40
	MORRELL INSTRUMENT INC	05/15/2014	$18.00
			$274.55
KAREN EARLEY	OFFICEMAX CT IN#058468	05/13/2014	$134.57
	OFFICEMAX CT IN#058577	05/13/2014	$18.16
	DMI DELL HIGHER EDUC	05/14/2014	$86.57
	DIAMOND SPRINGS WATER	05/20/2014	$67.28
	COLLOFCHAR 4210	05/27/2014	$22.57
			$329.15
KAREN EIPPERT	NAAHP/VE	05/09/2014	$100.00
	NAAHP/VE	05/21/2014	$100.00
	USERVOICE	05/26/2014	$45.00
			$245.00
KAREN HAKIM-BUTT	APL APPLE ITUNES STORE	05/17/2014	$4.99
			$4.99
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	05/12/2014	$14.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATE KENNEY-NEWHARD	BARNES & NOBLE #2915	05/08/2014	$29.13
	CVS PHARMACY #1039	05/09/2014	$6.51
	Amazon Payments	05/20/2014	$800.00
	NEUROETHICS SOCIETY	05/28/2014	$225.00
			$1,074.64
KATE TILLER	NACDA AND AFFILIATES	05/08/2014	$125.00
	NACDA AND AFFILIATES	05/08/2014	$250.00
			$375.00
KATELYN SCHERER	Amazon.com	05/04/2014	$32.29
	CHARLESTON CITY PAPER	05/14/2014	$405.00
	PAPER DIRECT	05/22/2014	$413.81
	CHARLESTON CITY PAPER	05/23/2014	$405.00
	CHARLESTON CITY PAPER	05/28/2014	$405.00
	WAL-MART #3367	05/29/2014	$46.92
			$1,708.02
KATHARINE CAPARISOS	OFFICE DEPOT #1214	05/01/2014	$41.15
			$41.15
KATHLEEN DEWITT	STAPLES 00115832	05/06/2014	$136.03
	THE CHARLESTON COTTON EX	05/27/2014	$634.73
			$770.76
KATHLEEN LOW	HARRIS TEETER #0277	05/05/2014	$20.76
	PUBLIX #1055	05/15/2014	$83.24
	Amazon.com	05/16/2014	$936.23
	Amazon.com	05/16/2014	$59.76
	ACS MATERIAL LLC	05/22/2014	$275.00
	OFFICE DEPOT #2002	05/23/2014	$46.29
			$1,421.28
KATHRYN MONK	TERVIS TUMBLER CORP	05/20/2014	$2,418.75
	DIAMOND SPRINGS WATER	05/22/2014	$58.82
	DIAMOND SPRINGS WATER	05/28/2014	$15.74
			$2,493.31
KATHY SCHWALBE	OFFICE DEPOT #2233	05/19/2014	$28.73
	STAPLES 00115832	05/20/2014	$53.82
			$82.55
KATIE DEAN WILLIAMS	COF MAIL SERVICES	05/01/2014	$2.87
	FUEL CHARLESTON	05/02/2014	$143.65
	VISTAPR VistaPrint.com	05/06/2014	$219.98
	ADOBE SYSTEMS, INC.	05/11/2014	$19.99
	4IMPRINT	05/21/2014	$2,401.98
	B & H PHOTO-VIDEO.COM	05/22/2014	$93.80
	SOUTH CAROLINA PRESS SERV	05/16/2014	$40.00
	CVS PHARMACY #1039	05/21/2014	$6.50
	4IMPRINT	05/27/2014	$699.11
	4IMPRINT	05/27/2014	$430.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,058.50
KAY H SMITH	AMAZON MKTPLACE PMTS	04/30/2014	$23.92
	Amazon.com	05/01/2014	$77.65
			$101.57
KEITH MERRITT	WAL-MART #0628	05/16/2014	$31.97
			$31.97
KELLY BISCOPINK	DIAMOND SPRINGS WATER	05/20/2014	$52.89
			$52.89
KENNETH GREENE	USPS POSTAGE (INTERNET)	05/01/2014	$1,000.00
	CVS PHARMACY #1039	05/01/2014	$6.50
	SHIPRITE SOFTWARE. INC	05/02/2014	$2,481.00
	UNISHIPPERS	05/06/2014	$25.38
	USPS POSTAGE (INTERNET)	05/08/2014	$500.00
	CITADEL POST OFFICE	05/12/2014	$490.00
	USPS POSTAGE (INTERNET)	05/15/2014	$1,000.00
			$5,502.88
KEVIN KEENAN	STAPLES 00115832	05/10/2014	$8.66
	STAPLES 00115832	05/16/2014	$251.68
	STAPLES 00115832	05/17/2014	$48.76
			$309.10
KEVIN TAYLOR	LOWES #00539	05/12/2014	$237.62
	SQ DABNEY & SONS LAWN CA	05/15/2014	$2,225.00
	CEW-077-MOLONY	05/15/2014	$1,429.83
	REVELS TURF & TRACTOR	05/19/2014	$84.73
	MURRAY SAND CO INC	05/21/2014	$982.45
	CEL OIL PRODUCTS CORP	05/27/2014	$886.07
	MURRAY SAND CO INC	05/28/2014	$1,021.96
			$6,867.66
KIMBERLY GAILLIARD	AMAZON MKTPLACE PMTS	04/30/2014	$203.43
	CVS PHARMACY #1039	05/13/2014	$4.55
	WM SUPERCENTER #1748	05/19/2014	$9.67
			$217.65
KIMBERLY OLSON	VANGUARD MANUFACTURING IN	05/20/2014	$224.96
			$224.96
KRISTINA HILL	TFS FISHERSCI ECOM ATL	05/01/2014	$71.32
	OPERON BIOTECHNOLOGIES I	05/02/2014	$24.00
	OPERON BIOTECHNOLOGIES I	05/13/2014	$16.00
	TFS FISHERSCI ECOM ATL	05/13/2014	$19.24
	INTEGRATED DNA TECH	05/16/2014	$288.61
			$419.17
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	05/06/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	05/07/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	05/07/2014	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	05/10/2014	$30.00
			$120.00
LARA PENA	CVS PHARMACY #1039	05/09/2014	$3.84
			$3.84
LAURA L LAGEMAN	JOBTARGET LLC	05/28/2014	$260.00
			$260.00
LAURA MOSES	CVS PHARMACY #1039	05/01/2014	$13.18
	AMAZON MKTPLACE PMTS	05/06/2014	$111.99
	TEACHERS COLLEGE PRESS	05/07/2014	$38.55
	AMAZON MKTPLACE PMTS	05/08/2014	$31.98
	OFFICEMAX CT IN#070313	05/15/2014	$41.99
	THE POST AND COURIER	05/15/2014	$528.36
	OFFICEMAX CT IN#139025	05/20/2014	$31.88
	AMAZON MKTPLACE PMTS	05/29/2014	$60.97
	AMAZON MKTPLACE PMTS	05/29/2014	$50.83
	AMAZON MKTPLACE PMTS	05/29/2014	$10.68
			$920.41
LAUREN SAULINO	Amazon.com	04/30/2014	$13.16
	Amazon.com	05/01/2014	$13.16
	GOVCNCTN	05/06/2014	$189.82
	AMAZON MKTPLACE PMTS	05/10/2014	$39.79
	Amazon.com	05/12/2014	$161.90
	AMAZON MKTPLACE PMTS	05/12/2014	$7.91
	DMI DELL HIGHER EDUC	05/21/2014	$343.21
	GOVCNCTN	05/20/2014	$1,057.20
	Amazon.co.jp	05/16/2014	$350.17
	BEST BUY 00005173	05/27/2014	$694.36
			$2,870.68
LAUREN STEWART	HARRIS TEETER #0277	05/05/2014	$253.29
	HARRIS TEETER #0277	05/12/2014	$23.09
	DIRECT ATHLETICS INC.	05/12/2014	$256.60
	HARRIS TEETER #0277	05/16/2014	$15.19
			$548.17
LAVERNE GREEN	CSI CRESTLINE CO INC	05/01/2014	$499.52
	APPTBIZCARDEXPRESS	05/06/2014	$85.72
	ACUI	05/09/2014	$389.57
	A-OAK FARMS INC	05/08/2014	$2,245.98
	CROWN AWARDS INC	05/13/2014	$51.40
	ALL AMERICAN AWARDS	05/19/2014	$47.74
	SQ COASTAL BILLIARDS AND	05/28/2014	$620.00
			$3,939.93
LINDA KALAFATIS	TAZIKIS 040 0001	05/05/2014	$211.01
	STICKY FINGERS 1	05/06/2014	$1,801.09
	STICKY FINGERS 1	05/06/2014	$1,761.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,773.80
LINDA MCCLENAGHAN	ASTD MEMBERSHIP	05/15/2014	$398.95
	LEARNING COMMUNICATIONS L	05/19/2014	$771.95
			$1,170.90
LINDSAY BARNETT	Amazon.com	04/30/2014	$264.50
	AMAZON MKTPLACE PMTS	05/03/2014	$65.99
	AMAZON MKTPLACE PMTS	05/02/2014	$33.98
	AMAZON MKTPLACE PMTS	05/02/2014	$32.97
	Amazon.com	05/03/2014	$590.00
	AMAZON MKTPLACE PMTS	05/03/2014	$140.29
	Amazon.com	05/03/2014	$229.43
	AMAZON MKTPLACE PMTS	05/03/2014	$98.99
	AMAZON MKTPLACE PMTS	05/02/2014	$203.99
	COLLOFCHAR 4210	05/02/2014	$67.66
	AMAZON MKTPLACE PMTS	05/04/2014	$24.05
	AMAZON MKTPLACE PMTS	05/02/2014	$63.98
	AMAZON MKTPLACE PMTS	05/02/2014	$79.96
	AMAZON MKTPLACE PMTS	05/03/2014	$198.98
	Amazon.com	05/04/2014	$1,257.33
	AMAZON MKTPLACE PMTS	05/05/2014	$32.31
	Amazon.com	05/05/2014	$165.24
	AMAZON MKTPLACE PMTS	05/05/2014	$18.90
	AMAZON MKTPLACE PMTS	05/05/2014	$77.79
	AMAZON MKTPLACE PMTS	05/05/2014	$37.69
	AMAZON MKTPLACE PMTS	05/05/2014	$35.85
	AMAZON MKTPLACE PMTS	05/05/2014	$61.79
	AMAZON MKTPLACE PMTS	05/05/2014	$22.98
	AMAZON MKTPLACE PMTS	05/07/2014	$95.42
	AMAZON MKTPLACE PMTS	05/07/2014	$59.80
	AMAZON MKTPLACE PMTS	05/07/2014	$203.98
	AMAZON MKTPLACE PMTS	05/06/2014	$7.57
	AMAZON MKTPLACE PMTS	05/06/2014	$54.86
	AMAZON MKTPLACE PMTS	05/06/2014	$7.69
	Amazon.com	05/06/2014	$41.71
	AMAZON MKTPLACE PMTS	05/06/2014	$146.04
	AMAZON MKTPLACE PMTS	05/06/2014	$78.99
	AMAZON MKTPLACE PMTS	05/06/2014	$179.82
	AMAZON MKTPLACE PMTS	05/08/2014	$73.42
			$4,753.95
LISA CALVERT	WAL-MART #3367	05/08/2014	$68.91
	CHARLESTON ENGRAVERS INC	05/12/2014	$20.00
			$88.91
LOUIS BURNETT	HADDRELLS POINT TACKLE W	05/01/2014	$30.36
	WEST MARINE 1264	05/02/2014	$8.59
	AIRGAS SOUTH	05/03/2014	$20.51

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Cardholder	Vendor Name	Purchase Date	Amount
LOUIS BURNETT	VWR INTERNATIONAL INC	05/06/2014	$48.96
	LOWES #00661	05/08/2014	$131.21
	AIRGAS SOUTH	05/09/2014	$12.68
	LOWES #00661	05/28/2014	$15.17
			$267.48
MAGDALENE SZEMAN	DICK'S CLOTHING&SPORTING	05/01/2014	$249.50
	OFFICE MAX	05/01/2014	$130.19
	JIMMY JOHN'S 858 - ECO	05/07/2014	$85.75
	AMAZON MKTPLACE PMTS	05/21/2014	$99.88
	SFI PHOTOSBYSHUTTERFLY	05/22/2014	$48.12
	WAL-MART #3367	05/23/2014	$22.61
			$636.05
MARC PROTO	NASM	04/29/2014	$249.00
	NSCA	04/30/2014	$75.00
			$324.00
MARCELLA GRAY	AMAZON MKTPLACE PMTS	05/03/2014	$6.49
	AMAZON MKTPLACE PMTS	05/04/2014	$4.68
	ALIBRIS BOOKS	05/02/2014	$112.81
	AMAZON MKTPLACE PMTS	05/05/2014	$4.99
	AMAZON MKTPLACE PMTS	05/05/2014	$4.49
	AMAZON MKTPLACE PMTS	05/05/2014	$4.00
	AMAZON MKTPLACE PMTS	05/05/2014	$4.00
	AMAZON MKTPLACE PMTS	05/05/2014	$4.00
	AMAZON MKTPLACE PMTS	05/05/2014	$4.00
	AMAZON MKTPLACE PMTS	05/05/2014	$4.00
	AMAZON MKTPLACE PMTS	05/06/2014	$6.39
	AMAZON MKTPLACE PMTS	05/05/2014	$5.98
	AMAZON MKTPLACE PMTS	05/05/2014	$4.00
	AMAZON MKTPLACE PMTS	05/05/2014	$4.29
	AMAZON MKTPLACE PMTS	05/06/2014	$5.99
	AMAZON MKTPLACE PMTS	05/06/2014	$4.29
	Amazon.com	05/07/2014	$41.96
	DISCOUNT ELECTRONICS M	05/06/2014	$55.32
	OFFICE MAX	05/08/2014	$200.89
	VOICETHREAD LLC	05/11/2014	$15.00
	Amazon.com	05/13/2014	$76.33
	APPLE STORE #R318	05/14/2014	$789.89
	CURRICULUM ASSOC	05/20/2014	$368.73
	PRO ED INC	05/19/2014	$385.00
	LINGUISYSTEMS INC	05/17/2014	$932.00
	PRO ED INC	05/19/2014	$371.80
			$3,421.32
MARCIA WHITE	DREAMLAND IMAGES INC.	05/02/2014	$498.75
	APPLE STORE #R318	05/02/2014	$1,029.67
	COLORHA.US	05/06/2014	$1,100.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARCIA WHITE	COLORHA.US	05/20/2014	$1,100.00
			$3,728.42
MARCUS WHITE	FACEBK HZLRM52792	04/30/2014	$209.51
	Amazon.com	05/01/2014	$189.90
	EDUCATION TO GO	05/03/2014	$119.00
	EDUCATION TO GO	05/03/2014	$119.00
	AMAZON MKTPLACE PMTS	05/06/2014	$35.53
	QUICK MEDICAL	05/06/2014	$378.09
	Amazon.com	05/06/2014	$36.70
	INT SPORTS RESOURCE GROUP	05/07/2014	$763.00
	PARVO MEDICS	05/08/2014	$272.15
	BESTBUY.COM 00009944	05/08/2014	$269.06
	DISCOUNTMUGS.COM	05/08/2014	$132.80
	BESTBUY.COM 00009944	05/08/2014	$267.83
	MATHWORKS	05/08/2014	$477.05
	TFS FISHERSCI ECOM CHI	05/10/2014	$608.72
	DIGIFIT	05/10/2014	$780.88
	AMAZON MKTPLACE PMTS	05/19/2014	$23.46
	Amazon.com	05/19/2014	$683.06
	AMAZON MKTPLACE PMTS	05/20/2014	$52.35
	Amazon.com	05/19/2014	$86.77
	GEORGES LOAN AND MUSIC	05/20/2014	$428.56
	MARKETLAB INC	05/21/2014	$37.21
	AMAZON MKTPLACE PMTS	05/22/2014	$289.95
	AMAZON MKTPLACE PMTS	05/22/2014	$125.22
	TFS FISHERSCI ECOM CHI	05/24/2014	$92.55
	VZWRLSS PREPAID PYMNT	05/28/2014	$20.00
	APPLE STORE #R318	05/27/2014	$31.47
	FEDEX 770095223090	05/29/2014	$18.50
	IF ITS PAPER CHARLESTON L	05/29/2014	$403.90
	FEDEX 830117313121	05/29/2014	$4.33
			$6,956.55
MARIANNE PERRY	APL APPLE ONLINE STORE	05/03/2014	$49.00
	OFFICEMAX CT IN#905553	05/06/2014	$666.99
	MATHWORKS	05/07/2014	$291.65
	NATL CCL TEACHERS OF MATH	05/09/2014	$113.00
	OFFICEMAX CT IN#028972	05/13/2014	$226.08
	COMAP INTERNET	05/13/2014	$86.00
	MATHWORKS	05/15/2014	$2,387.00
	OFFICEMAX CT IN#117724	05/17/2014	$33.01
	Amazon.com	05/29/2014	$78.18
			$3,930.91
MARIE L OLEKSIAK	MARSHALLS #829	05/02/2014	$67.22
	TJMAXX #0780	05/02/2014	$43.36
	STAPLES DIRECT	05/02/2014	$65.07

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE L OLEKSIAK	STAPLS3145349037000	05/07/2014	$104.92
	TRADER JOE'S #752 QPS	05/08/2014	$82.11
	STAPLES 00115832	05/09/2014	$457.43
	ROSS PRINTING	05/14/2014	$75.00
	JO-ANN STORES #2328	05/14/2014	$156.04
	STAPLS6825569719000	05/15/2014	$26.02
	AMAZON MKTPLACE PMTS	05/20/2014	$53.46
	STAPLES DIRECT	05/21/2014	$190.92
			$1,321.55
MARILEE SMITH	DIAMOND SPRINGS WATER	04/29/2014	$158.78
	AMAZON MKTPLACE PMTS	05/09/2014	$167.52
	WUFOO.COM/CHARGE	05/11/2014	$29.95
	APPTBIZCARDEXPRESS	05/15/2014	$305.16
	B & H PHOTO-VIDEO.COM	05/19/2014	$425.55
	THE COMPUTING RESEARCH	05/16/2014	$721.00
	AMAZON MKTPLACE PMTS	05/25/2014	$50.36
	Amazon.com	05/23/2014	$174.99
	AMAZON MKTPLACE PMTS	05/23/2014	$16.98
	AMAZON MKTPLACE PMTS	05/27/2014	$15.98
			$2,066.27
MARILYN P THARP	STAPLES 00108282	05/04/2014	$49.67
	H H WHOLESALE TROPHIES	05/06/2014	$1,637.00
	DIAMOND SPRINGS WATER	05/27/2014	$8.63
	MODERN LANGUAGE ASSOCI	05/29/2014	$410.00
			$2,105.30
MARILYN P WILSON	Amazon.com	05/03/2014	$35.01
	Amazon.com	05/05/2014	$30.43
	HARRIS TEETER #0277	05/08/2014	$15.60
	XEROX DIRECT XEROXCORP	05/09/2014	$286.39
	TRADER JOE'S #752 QPS	05/12/2014	$29.19
	Amazon.com	05/14/2014	$8.72
	Amazon.com	05/14/2014	$24.59
	AMAZON MKTPLACE PMTS	05/14/2014	$23.99
	Amazon.com	05/14/2014	$13.31
	Amazon.com	05/14/2014	$82.46
	Amazon.com	05/14/2014	$50.03
	Amazon.com	05/14/2014	$43.08
	GOVCNCTN	05/14/2014	$677.94
	Amazon.com	05/15/2014	$201.97
	Amazon.com	05/15/2014	$111.27
	AMAZON MKTPLACE PMTS	05/15/2014	$58.88
	AMAZON MKTPLACE PMTS	05/20/2014	$51.78
	Amazon.com	05/20/2014	$26.96
	AMAZON MKTPLACE PMTS	05/20/2014	$14.91
	AMAZON MKTPLACE PMTS	05/16/2014	$34.97

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN P WILSON	AMAZON MKTPLACE PMTS	05/16/2014	$38.99
	GOVCNCTN	05/21/2014	$118.92
	AMAZON MKTPLACE PMTS	05/24/2014	$23.99
	AMAZON MKTPLACE PMTS	05/26/2014	$8.98
	AMAZON MKTPLACE PMTS	05/26/2014	$19.99
	AMAZON MKTPLACE PMTS	05/27/2014	$12.45
	AMAZON MKTPLACE PMTS	05/28/2014	$28.99
	AMAZON MKTPLACE PMTS	05/27/2014	$62.00
	Amazon.com	05/27/2014	$54.35
	AMAZON MKTPLACE PMTS	05/27/2014	$12.68
	Amazon.com	05/27/2014	$131.12
	AMAZON MKTPLACE PMTS	05/27/2014	$18.99
	Amazon.com	05/27/2014	$172.60
	PAYPAL CENTROSTUDI	05/27/2014	$238.06
	Amazon.com	05/28/2014	$31.92
			$2,795.51
MARK BERRY	PAYPAL TERRYMANIER	05/09/2014	$1,236.00
	PAYPAL MOOREREESE	05/12/2014	$257.50
	ARTIST AND CRAFTSMAN SUPP	05/13/2014	$3.55
	DROPBOX	05/15/2014	$99.00
	THE ASSOCIATED PRESS	05/15/2014	$425.00
	ISSUU PUBLISHING	05/22/2014	$19.00
	PAYPAL GECOLE	05/27/2014	$360.50
	PAYPAL LOGANCYRUSP	05/28/2014	$515.00
			$2,915.55
MARK HANE	AT&T DATA	05/17/2014	$14.99
	VZWRLSS PREPAID PYMNT	05/17/2014	$30.00
	VZWRLSS PREPAID PYMNT	05/16/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	05/23/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	05/26/2014	$30.00
			$134.99
MARK MCENTIRE	TAYLORMADE (ORACLE)	05/02/2014	$341.32
	JR GOLF SCOREBOARD	05/23/2014	$24.95
	AMERICAN JUNIOR GOLF ASSO	05/23/2014	$265.00
			$631.27
MARK SLOAN	DIAMOND SPRINGS WATER	04/30/2014	$67.28
	DONOR SNAP	05/01/2014	$40.00
	OFFICE MAX	05/02/2014	$103.06
	GOTPRINT.COM	05/06/2014	$1,534.92
	FACEBK VKLCV5EX72	05/07/2014	$32.91
	FACEBK 2XA9U5JX72	05/08/2014	$50.38
	Amazon.com	05/11/2014	$33.52
	AT&T DATA	05/11/2014	$30.00
	CTC CONSTANTCONTACT.COM	05/19/2014	$165.00
	DROPBOX	05/20/2014	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	AV CONNECTIONS	05/20/2014	$127.72
	FEDEX 91045934	05/21/2014	$339.54
	CHARLESTON DOWNTOWN	05/21/2014	$58.27
			$2,781.60
MARLENE NAVOR	BEST BUY MHT 00011205	05/09/2014	$88.95
	SQ JEFF HUEHN PHOTOGRAPH	05/19/2014	$500.00
	PAYPAL TIMCOWIE	05/19/2014	$450.00
	PAYPAL MOSSP	05/19/2014	$40.00
	MICHAELS STORES 1060	05/28/2014	$91.13
	WWW.CVS.COM	05/29/2014	$8.67
			$1,178.75
MARY J JONES	STAPLES DIRECT	05/01/2014	$36.43
	DIAMOND SPRINGS WATER	05/14/2014	$11.66
			$48.09
MARY J WHITE	IF ITS PAPER CHARLESTON L	04/30/2014	$12.98
	WM SUPERCENTER #2348	05/08/2014	$56.60
	WAL-MART #1748	05/08/2014	$43.29
	AMAZON MKTPLACE PMTS	05/12/2014	$31.23
	WAL-MART #2348	05/13/2014	$31.05
	HOBBY-LOBBY #505	05/12/2014	$14.61
	Amazon.com	05/15/2014	$9.88
	WM SUPERCENTER #1748	05/22/2014	$19.46
	WM SUPERCENTER #2348	05/28/2014	$16.21
	HARRIS TEETER #0365	05/29/2014	$9.52
			$244.83
MARY KATHARINE BOWEN	UNITEDSCOPE	05/05/2014	$168.90
	AMAZON MKTPLACE PMTS	05/07/2014	$23.75
			$192.65
MARY MOSER	PALMETTO AWARDS	05/01/2014	$37.00
	OFFICE DEPOT #145	05/07/2014	$14.09
	CVS PHARMACY #1039	05/09/2014	$9.00
	APPTBIZCARDEXPRESS	05/15/2014	$26.58
	PALMETTO AWARDS	05/21/2014	$77.47
	APPTBIZCARDEXPRESS	05/23/2014	$26.58
	WALMART.COM	05/27/2014	$21.61
			$212.33
MAURA MILLER	TTC - PAYPAL WEB	05/02/2014	$149.00
	APPTBIZCARDEXPRESS	05/06/2014	$21.43
	AMAZON MKTPLACE PMTS	05/20/2014	$629.99
	DIAMOND SPRINGS WATER	05/27/2014	$120.43
			$920.85
MELANIE HOFMANN	PAYPAL PALMETTOPRO	05/02/2014	$878.75
	4IMPRINT	05/07/2014	$2,258.37
	SW EDUCATIONAL DEV LAB	05/06/2014	$172.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE HOFMANN	Amazon.com	05/23/2014	$100.76
	OLYMPUS IMAGING AMERIC	05/22/2014	$162.74
			$3,572.62
MELANTHA ARDREY	EAST COAST AP MARKETING L	05/08/2014	$335.34
	APPTBIZCARDEXPRESS	05/20/2014	$21.43
	MOSAIC BY MIXBOOK	05/16/2014	$256.00
			$612.77
MELINDA COLEMAN	Amazon.com	05/27/2014	$73.55
			$73.55
MELINDA MILEY	PUBLIX #633	05/01/2014	$189.61
			$189.61
MELISSA CALCUTT	GREGROBERT ENTERPRI	05/05/2014	$58.13
	Amazon Payments	05/06/2014	$500.00
	Amazon Payments	05/06/2014	$146.18
	CINTAS G92	05/06/2014	$45.28
	Amazon.com	05/07/2014	$105.17
	Amazon.com	05/07/2014	$52.38
	SQ L2 TECHNOLOGIES OF MO	05/09/2014	$344.54
	Amazon Payments	05/12/2014	$250.00
	PSYCHOLOGICAL ASSESSMENT	05/14/2014	$187.00
	Amazon.com	05/14/2014	$110.00
	EVERYTHINGSMELLS.COM	05/13/2014	$79.60
	APPTBIZCARDEXPRESS	05/15/2014	$26.58
	APL APPLE ONLINE STORE	05/15/2014	$45.57
	Amazon Payments	05/15/2014	$500.00
	HOGENTOGLER & CO INC	05/16/2014	$55.56
	OFFICE MAX	05/19/2014	$275.52
	JACKSONLAB-ANIMALRESOURCE	05/20/2014	$553.20
	INVITROGEN 25665886	05/20/2014	$726.42
	TFS FISHER SCI CHI	05/20/2014	$197.13
	INVITROGEN 25689403	05/21/2014	$543.60
	MEDREP EXPRESS	05/20/2014	$314.60
	MILLIPORE AMERICAS	05/21/2014	$308.00
	OFFICE MAX	05/21/2014	$748.63
	Amazon.com	05/22/2014	$145.21
	MWI VETERINARY SUPPLY CO	05/22/2014	$42.78
	CRUCIAL.COM	05/17/2014	$62.92
	MWI VETERINARY SUPPLY CO	05/22/2014	$48.68
	Amazon.com	05/23/2014	$148.90
	OFFICE MAX	05/22/2014	$97.64
	STUDICA INC	05/23/2014	$79.43
	Amazon.com	05/25/2014	$563.68
	PSYCHOLOGICAL ASSESSMENT	05/28/2014	$253.00
			$7,615.33
MELISSA KORZECKE	DES DESIGN TOSCANO	04/30/2014	$334.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	05/02/2014	$29.88
	FEDEX 13673395	05/01/2014	$18.79
	QIAGEN INC	05/01/2014	$1,255.66
	VWR INTERNATIONAL INC	05/02/2014	$139.30
	REACH TECHNOLOGIES	04/30/2014	$168.00
	TFS FISHER SCI CHI	05/01/2014	$2,436.36
	FEDEX 13673405	05/01/2014	$20.98
	WALMART.COM 8009666546	05/02/2014	$291.87
	CINTAS G92	05/02/2014	$56.68
	IN SKULLS UNLIMITED INTE	05/02/2014	$543.00
	TFS FISHERSCI ECOM ATL	05/03/2014	$40.13
	TFS FISHERSCI ECOM ATL	05/03/2014	$277.68
	TFS FISHER SCI CHI	05/03/2014	$357.92
	IN INDUSTRIAL MERCHANTS	05/05/2014	$2,390.00
	BI-LO GROCERY #5409	05/05/2014	$91.69
	AMAZON MKTPLACE PMTS	05/05/2014	$29.90
	CONTAINERSTORE.COM	05/06/2014	$149.70
	DIAMOND SPRINGS WATER	05/05/2014	$177.48
	WADSWORTH CONTROL SYSTEM	05/07/2014	$768.00
	TFS FISHER SCI CHI	05/07/2014	$25.29
	OFFICE MAX	05/08/2014	$65.03
	Amazon.com	05/08/2014	$12.43
	FOOD LION #1691	05/09/2014	$60.78
	WM SUPERCENTER #1748	05/09/2014	$20.80
	CAROLINA BIOLOGIC SUPPLY	05/15/2014	$30.49
	THE BEEWORKS	05/14/2014	$46.70
	B & H PHOTO-VIDEO.COM	05/16/2014	$575.52
	INVITROGEN 25665989	05/20/2014	$169.50
	OFFICE MAX	05/21/2014	$162.95
	VWR INTERNATIONAL INC	05/23/2014	$524.29
	PREMIUMCRICKETS	05/22/2014	$25.53
	OFFICE MAX	05/22/2014	$48.76
	VWR INTERNATIONAL INC	05/23/2014	$203.34
	BIO RAD VIKORZECKE05/2	05/22/2014	$331.30
	Amazon.com	05/22/2014	$22.93
	SEARS.COM 9300	05/21/2014	$145.39
	AMAZON MKTPLACE PMTS	05/23/2014	$18.00
	OFFICE MAX	05/24/2014	$22.13
	VWR INTERNATIONAL INC	05/28/2014	$88.53
	LOWES #00655	05/27/2014	$224.48
	LOWES #00497	05/27/2014	$286.31
	VWR INTERNATIONAL INC	05/29/2014	$710.19
	TFS FISHER SCI CSA	05/28/2014	$827.24
	REACH TECHNOLOGIES	05/22/2014	$169.90
	INVITROGEN 25715448	05/29/2014	$1,072.53
	RAININ INSTRUMENT LLC	05/29/2014	$1,792.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	STERICYCLE	05/29/2014	$1,101.90
	Amazon.com	05/29/2014	$11.25
			$18,372.83
MELISSA OCHAL	SURVEYMONKEY.COM	05/09/2014	$24.00
			$24.00
MELISSA PAGE	AMERICAN ANTHROPOLOGICAL	04/30/2014	$365.04
	OFFICEMAX CT IN#823038	04/30/2014	$8.34
	SOUTHERN SOCIOLOGICAL SO	05/05/2014	$100.00
	AM SOCIOLOGICAL ASSOC	05/06/2014	$198.00
	CINTAS G92	05/09/2014	$39.13
	Gempler 1020129780	05/15/2014	$46.75
	APPTBIZCARDEXPRESS	05/20/2014	$48.01
	PAYPAL PELEEJAM	05/21/2014	$105.28
	AMAZON MKTPLACE PMTS	05/16/2014	$88.14
	Amazon.com	05/28/2014	$47.71
			$1,046.40
MELISSA THOMAS	Amazon.com	05/09/2014	$23.80
	ORIENTAL TRADING CO	05/12/2014	$69.44
	ORIENTAL TRADING CO	05/12/2014	$1,274.91
	NAT'L CENTR FOR DEV EDU	05/13/2014	$35.00
	COLLEGE READING AND LE	05/13/2014	$70.00
	OFFICE DEPOT #1165	05/14/2014	$87.85
	OFFICE DEPOT #1214	05/22/2014	$412.57
			$1,973.57
MELISSA WHETZEL	PAYPAL ENVATO MKPL	04/29/2014	$500.00
	PROHUB INC	05/07/2014	$99.00
	PROHUB INC	05/07/2014	$24.99
	LINKEDIN	05/07/2014	$195.00
	CROWDBOOSTER.COM	05/13/2014	$9.00
	CROWDBOOSTER.COM	05/13/2014	$9.00
	B & H PHOTO-VIDEO-MO/TO	05/19/2014	$104.85
	WWW.NEWEGG.COM	05/20/2014	$693.66
	DIAMOND SPRINGS WATER	05/20/2014	$31.47
	AMAZON MKTPLACE PMTS	05/26/2014	$73.41
			$1,740.38
MEREDITH ENGLISH PERRONE	FACEBOOK HYTTD62KS2	04/30/2014	$174.36
	FACEBOOK A55X36AJS2	05/01/2014	$6.24
	GOOGLE ADWS3183017953	05/02/2014	$50.00
	GOOGLE ADWS3183017953	05/02/2014	$300.00
	GOOGLE ADWS3183017953	05/04/2014	$350.00
	GOOGLE ADWS3183017953	05/05/2014	$500.00
	GOOGLE ADWS3183017953	05/06/2014	$500.00
	GOOGLE ADWS3183017953	05/07/2014	$500.00
	GOOGLE ADWS3183017953	05/08/2014	$500.00
	GOOGLE ADWS3183017953	05/10/2014	$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH ENGLISH PERRONE	GOOGLE ADWS3183017953	05/12/2014	$500.00
	GOOGLE ADWS3183017953	05/13/2014	$500.00
	GOOGLE ADWS3183017953	05/14/2014	$500.00
	GOOGLE ADWS3183017953	05/15/2014	$500.00
	CBS OUTDOOR	05/15/2014	$540.00
	GOOGLE ADWS3183017953	05/18/2014	$500.00
	GOOGLE ADWS3183017953	05/19/2014	$500.00
	GOOGLE ADWS3183017953	05/20/2014	$500.00
	GOOGLE ADWS3183017953	05/21/2014	$500.00
	GOOGLE ADWS3183017953	05/16/2014	$500.00
	GOOGLE ADWS3183017953	05/24/2014	$500.00
	GOOGLE ADWS3183017953	05/23/2014	$500.00
	GOOGLE ADWS3183017953	05/26/2014	$500.00
	GOOGLE ADWS3183017953	05/27/2014	$500.00
	GOOGLE ADWS3183017953	05/28/2014	$500.00
	GOOGLE ADWS3183017953	05/29/2014	$500.00
	FACEBOOK 7BYRJ62KS2	05/29/2014	$254.66
			$11,675.26
MEREDITH JENKINSON	UPS 1Z8T58W30390015418	05/08/2014	$60.88
	ULINE SHIP SUPPLIES	05/14/2014	$212.09
	AMAZON MKTPLACE PMTS	05/15/2014	$38.76
			$311.73
MICHAEL ADEYANJU	DIAMOND SPRINGS WATER	04/30/2014	$33.59
			$33.59
MICHAEL DUNCAN	STAPLES 00115832	04/29/2014	$35.79
	COLLOFCHAR 4210	05/05/2014	$36.28
	DIAMOND SPRINGS WATER	05/20/2014	$70.81
	COX, MATTHEWS & ASSOC.	05/20/2014	$385.00
	STUDENTAFFAIRS.COM	05/20/2014	$150.00
	AMAZON MKTPLACE PMTS	05/16/2014	$8.98
	HIGHEREDJOBS.COM	05/22/2014	$210.00
			$896.86
MICHAEL HASKINS	EXECSENSE.COM	05/02/2014	$200.00
	FEDEX 830116396877	05/15/2014	$10.00
	FEDEX 830116370967	05/15/2014	$15.18
	FEDEX 830116373361	05/15/2014	$10.00
	FEDEX 803011170902	05/18/2014	$13.55
			$248.73
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	05/09/2014	$30.00
	VZWRLSS PREPAID PYMNT	05/11/2014	$33.18
	AZALEA MOVING AND STORAGE	05/29/2014	$2,194.00
			$2,257.18
MICHELE DENEAU	PREMIUMCRICKETS	05/02/2014	$25.53
	TFS FISHER SCI TMP	05/06/2014	$148.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	TFS FISHER SCI ATL	05/07/2014	$32.60
	VWR INTERNATIONAL INC	05/10/2014	$24.25
	AMAZON MKTPLACE PMTS	05/09/2014	$137.40
	PREMIUMCRICKETS	05/12/2014	$25.53
	VWR INTERNATIONAL INC	05/13/2014	$20.29
	KEM TECH AMERCIA INC	05/13/2014	$316.90
	STAPLES 00115832	05/13/2014	$43.38
	VWR INTERNATIONAL INC	05/16/2014	$103.02
	ASU DNASU	05/14/2014	$187.00
	VWR INTERNATIONAL INC	05/16/2014	$42.30
	PREMIUMCRICKETS	05/19/2014	$25.53
	INTEGRATED DNA TECH	05/19/2014	$88.37
	VWR INTERNATIONAL INC	05/22/2014	$165.10
	NEW ENGLAND BIOLABS INC	05/22/2014	$316.00
	VWR INTERNATIONAL INC	05/17/2014	$64.68
	TFS FISHERSCI ECOM ATL	05/23/2014	$602.45
	TFS FISHERSCI ECOM ATL	05/24/2014	$457.56
	EMD CHEMICALS	05/22/2014	$304.00
	ADDGENE INC	05/23/2014	$85.00
	EMD CHEMICALS	05/22/2014	$32.00
	SIGMA ALDRICH US	05/28/2014	$172.86
			$3,420.59
MICHELLE BREW	NATIONAL ACADEMY SCIENCES	05/08/2014	$114.09
	VWR INTERNATIONAL INC	05/14/2014	$75.52
	OFFICEMAX #5510	05/14/2014	$140.87
	OFFICEMAX #5510	05/15/2014	$35.91
	PAYPAL DAVIDLMANWA	05/19/2014	$129.00
	PAISANOS PIZZA GRILL	05/23/2014	$69.49
			$564.88
MICHELLE FUTRELL	4IMPRINT	05/21/2014	$438.24
	4IMPRINT	05/21/2014	$374.04
	4IMPRINT	05/21/2014	$2,237.80
	4IMPRINT	05/21/2014	$859.03
	4IMPRINT	05/21/2014	$325.63
	4IMPRINT	05/21/2014	$490.78
	4IMPRINT	05/21/2014	$569.26
	WINDY CITY NOVELTIES	05/20/2014	$166.90
			$5,461.68
MICHELLE MCDOWELL	OFFICE DEPOT #2127	05/02/2014	$18.51
	OFFICE DEPOT #332	05/14/2014	$25.40
	PUBLIX #829	05/15/2014	$44.67
	MTC BOOKSTORE AIRPORT	05/16/2014	$12.27
	TARGET 00012989	05/19/2014	$818.29
	WM SUPERCENTER #1164	05/18/2014	$33.13
	WM SUPERCENTER #2832	05/20/2014	$24.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MCDOWELL	LIZARDS THICKET AIRPORT	05/16/2014	$148.46
	ACADEMY SPORTS #103	05/22/2014	$129.55
	THE HOME DEPOT #1109	05/24/2014	$37.76
	BEST BUY 00015156	05/24/2014	$48.59
	WAL-MART #4379	05/25/2014	$39.09
			$1,380.18
MICHELLE VAN PARYS	COLLOFCHAR 4210	05/13/2014	$14.38
	B & H PHOTO-VIDEO.COM	05/23/2014	$148.51
			$162.89
MILTON LANGLEY	WANDO POWER EQUIPMENT	05/06/2014	$59.22
	ROYALL ACE HARDWARE	05/20/2014	$324.42
	ROYALL ACE HARDWARE	05/21/2014	$42.22
	ALLEN AND WEBB	05/22/2014	$61.81
	JOHN DEERE LANDSCAPES122	05/29/2014	$51.96
			$539.63
MITCHELL COLGAN	AIRGAS SOUTH	05/03/2014	$44.10
	Amazon.com	05/05/2014	$40.77
	Amazon.com	05/07/2014	$234.99
	Amazon.com	05/08/2014	$46.71
	RITE AID STORE #11613	05/12/2014	$36.00
	AIRGAS SOUTH	05/16/2014	$72.21
			$474.78
MONTE LEE	JACKS CAFE INC	05/05/2014	$198.04
	JACKS CAFE INC	05/06/2014	$157.76
	JACKS CAFE INC	05/07/2014	$266.71
	JW SHIRTWORKS	05/07/2014	$400.50
	JACKS CAFE INC	05/08/2014	$18.81
	JACKS CAFE INC	05/12/2014	$349.02
	HAVENS FINE FRAMING	05/13/2014	$2,136.00
	JACKS CAFE INC	05/13/2014	$218.28
	JUST-A-TUCK SEWING, ALTER	05/13/2014	$400.00
	JACKS CAFE INC	05/14/2014	$285.52
	JACKS CAFE INC	05/15/2014	$224.30
	THE SPORTSMAN SHOP T&T	05/15/2014	$2,498.00
	JACKS CAFE INC	05/16/2014	$117.25
	JACKS CAFE INC	05/19/2014	$255.64
	JACKS CAFE INC	05/20/2014	$203.62
	JACKS CAFE INC	05/26/2014	$225.78
	JACKS CAFE INC	05/27/2014	$244.71
	JACKS CAFE INC	05/28/2014	$81.48
			$8,281.42
NANDINI MCCAULEY	STAPLES 00115832	05/08/2014	$94.42
	STAPLES 00115832	05/10/2014	$27.10
	CTC CONSTANTCONTACT.COM	05/21/2014	$55.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$176.52
NICOLE JENKINS	CUSTOMINK TSHIRTS	05/01/2014	$432.90
	TARGET.COM	05/11/2014	$51.95
	COLLOFCHAR 4210	05/09/2014	$295.58
	IHOME	05/09/2014	$99.99
	TARGET.COM	05/11/2014	$128.02
	INSOUND	05/09/2014	$115.38
	TARGET.COM	05/11/2014	$96.55
	TARGET.COM	05/13/2014	$133.76
	BESTBUY.COM 00009944	05/12/2014	$1,501.57
	TARGET.COM	05/13/2014	$75.75
	OVR O.CO/OVERSTOCK.COM	05/13/2014	$79.96
	TARGET.COM	05/15/2014	$23.41
	ALL AMERICAN AWARDS	05/14/2014	$15.00
	TARGET.COM	05/15/2014	$24.50
	VIECO/888-412-6136	05/19/2014	$146.50
	GLOBAL PROTECTION CORPORA	05/19/2014	$58.48
	AMAZON MKTPLACE PMTS	05/21/2014	$739.30
	TARGET 00015297	05/21/2014	$1,816.86
	WALMART.COM 8009666546	05/21/2014	$678.53
	OFFICESUPPLY.COM	05/21/2014	$639.36
	THE OOPS CO CHARLESTON	05/20/2014	$303.70
	UNDER WRAPS	05/16/2014	$46.26
	AMAZON MKTPLACE PMTS	05/28/2014	$30.47
	AMAZON MKTPLACE PMTS	05/28/2014	$10.89
	AMAZON MKTPLACE PMTS	05/28/2014	$9.06
	AMAZON MKTPLACE PMTS	05/28/2014	$10.96
	AMAZON MKTPLACE PMTS	05/28/2014	$9.73
	AMAZON MKTPLACE PMTS	05/28/2014	$24.05
	AMAZON MKTPLACE PMTS	05/29/2014	$117.00
	AMAZON MKTPLACE PMTS	05/28/2014	$293.79
	AMAZON MKTPLACE PMTS	05/29/2014	$78.00
	HarryPotterShop.com	05/27/2014	$432.90
	PINMART, INC	05/29/2014	$327.00
			$8,847.16
NORMA LUDEN	THE CHARLESTON COTTON EX	05/22/2014	$247.38
	LOWES #00655	05/23/2014	$66.72
	OFFICE DEPOT #145	05/23/2014	$184.44
	TARGET 00013912	05/23/2014	$43.38
	DICK'S CLOTHING&SPORTING	05/23/2014	$260.37
	RUGSUSA.COM	05/23/2014	$223.65
	LOWES #00655	05/28/2014	$10.81
			$1,036.75
PADEENA KROECK	OFFICE MAX	04/29/2014	$55.94
	AMAZON MKTPLACE PMTS	04/30/2014	$33.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PADEENA KROECK	PALMETTO AWARDS	05/06/2014	$43.40
	DIAMOND SPRINGS WATER	05/06/2014	$73.28
	TRUST LIABILITY INSURANCE	05/27/2014	$462.00
	Amazon.com	05/29/2014	$87.86
			$756.47
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	05/14/2014	$5.15
	AMAZON MKTPLACE PMTS	05/21/2014	$4.23
	AMAZON MKTPLACE PMTS	05/22/2014	$35.91
	Amazon.com	05/21/2014	$108.48
	AMAZON MKTPLACE PMTS	05/21/2014	$16.42
	TRAINING WHEELS	05/22/2014	$77.64
	AMAZON MKTPLACE PMTS	05/22/2014	$72.99
	SP ADONIT	05/22/2014	$151.10
	AMAZON MKTPLACE PMTS	05/22/2014	$402.73
	TERVIS TUMBLER CORP	05/21/2014	$2,483.25
	AMAZON MKTPLACE PMTS	05/23/2014	$23.94
	APPTBIZCARDEXPRESS	05/23/2014	$53.17
	AMAZON MKTPLACE PMTS	05/24/2014	$107.62
			$3,542.63
PATRICIA CLARK	OFFICEMAX CT IN#859014	05/02/2014	$162.99
	OFFICEMAX CT IN#970074	05/08/2014	$266.00
	OFFICEMAX CT IN#081336	05/15/2014	$172.73
	OFFICEMAX CT IN#106982	05/16/2014	$58.63
	OFFICEMAX CT IN#118924	05/17/2014	$214.62
	ULINE SHIP SUPPLIES	05/22/2014	$38.89
	OFFICEMAX CT IN#177843	05/22/2014	$103.06
	OFFICEMAX CT IN#177847	05/22/2014	$180.34
	OFFICEMAX CT IN#247983	05/24/2014	$50.46
	OFFICEMAX CT IN#264472	05/28/2014	$289.91
			$1,537.63
PATRICK FILLIPPA	NATL/PADGET 8006825061	05/09/2014	$179.00
	OFFICEMAX CT IN#091213	05/16/2014	$707.45
	DIAMOND SPRINGS WATER	05/27/2014	$67.49
	OFFICEMAX CT IN#289687	05/29/2014	$107.98
			$1,061.92
PATY COWDEN	LOWES #00661	05/05/2014	$119.52
	HYAMS GARDEN AND ACCENTS	05/05/2014	$43.35
	LOWES #00661	05/08/2014	$260.93
	A-OAK FARMS INC	05/09/2014	$488.25
	LOWES #00661	05/15/2014	$64.96
	HYAMS GARDEN AND ACCENTS	05/15/2014	$43.35
	HYAMS GARDEN AND ACCENTS	05/21/2014	$169.04
	LOWES #00661	05/21/2014	$159.87
	Gempler 1020142928	05/23/2014	$451.04
	AutoBeGreen	05/27/2014	$123.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	LOWES #00661	05/28/2014	$40.16
	HYAMS GARDEN AND ACCENTS	05/28/2014	$43.35
			$2,007.32
PAUL ANDERSON	FACEBOOK UK8556S6C2	04/30/2014	$52.91
	GILROYS PIZZA	05/01/2014	$43.60
	CVS PHARMACY #1039	05/01/2014	$44.26
	THE ALLEY	05/09/2014	$54.97
	THE ALLEY	05/09/2014	$40.00
	GOOGLE Google Storage	05/23/2014	$99.99
			$335.73
PETER MEIER	PETCO 1528 63515282	05/05/2014	$18.42
	WEST MARINE 1264	05/05/2014	$10.29
	MARINE DEPOT	05/07/2014	$128.96
	LOWES #00661	05/09/2014	$15.35
	US PLASTICS/NEATLY SMART	05/28/2014	$13.34
			$186.36
PHILIP PARADISE	PROJECT MANAGEMENT INSTIT	05/05/2014	$164.00
	PROJECT MGMT INSTITUTE	05/06/2014	$405.00
			$569.00
PHILIP SHERRY	STAPLES 00115832	05/16/2014	$46.63
	LAUNDRY LOOPS INC	05/28/2014	$385.00
			$431.63
PHYLLIS GATES	Discount School Supply	05/02/2014	$12.70
	Discount School Supply	05/05/2014	$3.24
			$15.94
PHYLLIS JESTICE	H NET HUMANITIES AND SOCI	05/05/2014	$140.00
			$140.00
RACHAEL MCNAMARA	FACEBK 57FF56JPH2	05/01/2014	$49.58
	CVS PHARMACY #1039	05/02/2014	$6.94
	BEST VALUE COPY	05/01/2014	$19.91
	D'ALLESANDRO 'S PIZZA	05/02/2014	$49.32
	VISTAPR VistaPrint.com	05/19/2014	$32.00
	WM SUPERCENTER #4384	05/21/2014	$96.57
	FREEDIGITALPHOTOS	05/22/2014	$10.00
	4IMPRINT	05/29/2014	$901.71
			$1,166.03
RALUCA SEMENIUC	IN MORPHIX TECHNOLOGIES,	05/06/2014	$209.25
	WW GRAINGER	05/12/2014	$82.42
	ADVANCED CHEMICAL SENSORS	05/12/2014	$85.00
	THE CARY COMPANY	05/21/2014	$148.77
			$525.44
RANDY BEAVER	HEALTH PHYSICS CONSULTANT	05/03/2014	$775.00
	ALI ALIMED INC	05/29/2014	$333.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,108.79
RENA PROVO	PHI ALPHA THETA	05/16/2014	$420.00
	LOWES #00907	05/29/2014	$607.60
			$1,027.60
RICHARD N KRANTZ JR	RICK HENDRICK CHEVROLET	05/02/2014	$600.00
	TFS THERMO FISHER SCIE	05/09/2014	$2,180.85
	IN & OUT CAR WASH	05/09/2014	$19.99
	SENSIT TECHNOLOGIES	05/29/2014	$1,750.70
			$4,551.54
ROBERT PODOLSKY	PAYPAL MARTINMICRO	05/15/2014	$1,015.00
	CHICAGO BOOKS & JOU	05/14/2014	$238.00
	VWR INTERNATIONAL INC	05/30/2014	$33.81
	PAYPAL GEZONINDUST	05/29/2014	$62.46
			$1,349.27
ROBERT REESE	OFFICE DEPOT #1214	05/08/2014	$22.76
	HUGHES LUMBER & BUILDI	05/12/2014	$32.50
	555-1212.COM	05/19/2014	$22.99
			$78.25
ROCHELLE JOHNSON	Amazon.com	05/24/2014	$68.57
	AMAZON MKTPLACE PMTS	05/25/2014	$33.46
	AMAZON MKTPLACE PMTS	05/24/2014	$10.08
	Amazon.com	05/27/2014	$278.62
	Amazon.com	05/27/2014	$250.79
	AMAZON MKTPLACE PMTS	05/26/2014	$33.93
	Amazon.com	05/28/2014	$20.12
	Amazon.com	05/27/2014	$250.32
	Amazon.com	05/27/2014	$129.23
	Amazon.com	05/27/2014	$184.58
	FEDEXOFFICE 00015230	05/28/2014	$24.94
			$1,284.64
ROGER BROWN	SOUTHEAST INDUSTRIAL EQUI	05/13/2014	$265.02
			$265.02
ROSALBA BARNES	OFFICE MAX	05/07/2014	$751.57
	OFFICE MAX	05/14/2014	$262.85
	APPTBIZCARDEXPRESS	05/15/2014	$64.29
	OFFICE MAX	05/15/2014	$160.55
	BARNES&NOBLE COM	05/19/2014	$25.00
	OFFICE MAX	05/20/2014	$47.66
			$1,311.92
ROXANN STALVEY	RADIOSHACK COR00196212	05/14/2014	$59.65
			$59.65
ROY SNIPE	MCM ELECTRONICS INC	04/29/2014	$214.55
	MCM ELECTRONICS INC	05/02/2014	$4.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROY SNIPE	MCM ELECTRONICS INC	05/07/2014	$5.99
	AMAZON MKTPLACE PMTS	05/09/2014	$39.99
	WWW.CLEVERBRIDGE.NET	05/12/2014	$29.99
	AIRSET INC	05/23/2014	$9.95
			$305.31
SABINE HAGN-FORD	WM SUPERCENTER #1748	05/12/2014	$13.97
	DIAMOND SPRINGS WATER	05/27/2014	$20.89
	CINTAS G92	05/29/2014	$49.84
			$84.70
SABRINA HOLLOWAY	DROPBOX	05/15/2014	$9.99
	OFFICE MAX	05/15/2014	$92.21
	APPLE STORE #R318	05/19/2014	$266.93
	APPLE STORE #R318	05/20/2014	$43.35
	Amazon.com	05/30/2014	$125.84
			$538.32
SAMANTHA SHIRLEY	PALMETTO AWARDS	05/07/2014	$47.69
	PALMETTO AWARDS	05/07/2014	$393.86
			$441.55
SANDRA CHILDS	PROJECT MGMT INSTITUTE	05/06/2014	$405.00
	AMAZON MKTPLACE PMTS	05/06/2014	$47.98
			$452.98
SARA PERRY	AMAZON MKTPLACE PMTS	04/30/2014	$13.71
	AMAZON MKTPLACE PMTS	05/07/2014	$47.83
	AMAZON MKTPLACE PMTS	05/07/2014	$18.78
	AMAZON MKTPLACE PMTS	05/07/2014	$97.80
	MICHAELS STORES 1060	05/08/2014	$22.11
	AMAZON MKTPLACE PMTS	05/08/2014	$32.40
	AMAZON MKTPLACE PMTS	05/10/2014	$164.96
	WUFOO.COM/CHARGE	05/09/2014	$29.95
	VZWRLSS PRPAY AUTOPAY	05/17/2014	$20.00
	CVS PHARMACY #1039	05/19/2014	$3.15
	PARTY CITY OF CHARLESTON	05/19/2014	$119.28
	VISTAPR VistaPrint.com	05/23/2014	$296.00
	Amazon.com	05/27/2014	$439.99
			$1,305.96
SARAH EMILY PHILLIPS	HARRIS TEETER #456	05/09/2014	$9.85
	TFS FISHER SCI HUS	05/22/2014	$20.30
			$30.15
SARAH SIMMONITE	DIAMOND SPRINGS WATER	05/20/2014	$31.20
			$31.20
SAVANNAH FRIERSON	GAYLORD BROS INC	04/30/2014	$218.41
	APPTBIZCARDEXPRESS	05/06/2014	$26.58
	DIAMOND SPRINGS WATER	05/08/2014	$84.97
	GAYLORD BROS INC	05/09/2014	$109.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SAVANNAH FRIERSON	GAYLORD BROS INC	05/14/2014	$44.15
	ADOBE SYSTEMS, INC.	05/21/2014	$104.97
			$588.54
SAVANNAH GILMORE	SAS-E INC	05/19/2014	$296.93
	WAL-MART #2348	05/23/2014	$40.60
	HARRIS TEETER #456	05/23/2014	$7.08
	WM SUPERCENTER #1359	05/27/2014	$54.90
			$399.51
SCOTT PEEPLES	COLG OF CHARLESTON	05/21/2014	$20.00
			$20.00
SEAN C BEAR	ALL AMERICAN AWARDS	05/05/2014	$15.44
	APPLE STORE #R318	05/16/2014	$20.62
	ARTIST AND CRAFTSMAN SUPP	05/16/2014	$2.27
	DIAMOND SPRINGS WATER	05/20/2014	$63.42
	NACADA	05/21/2014	$65.00
	FASTSIGNS 230201	05/23/2014	$209.23
			$375.98
SHANON DOOLEY	OFFICEMAX CT IN#854752	05/01/2014	$68.63
	OFFICEMAX CT IN#479972	05/01/2014	$46.12
	DIAMOND SPRINGS WATER	05/20/2014	$36.35
			$151.10
SHARON BROWN	ALSCO	05/13/2014	$84.04
	ALSCO	05/20/2014	$40.98
			$125.02
SHARON MCKENZIE	DELL SALES & SERVICE	05/02/2014	$141.04
	DELL SALES & SERVICE	05/02/2014	$303.76
	AMAZON MKTPLACE PMTS	05/02/2014	$14.70
	AMAZON MKTPLACE PMTS	05/02/2014	$6.98
			$466.48
SHEILA A VANEK	APPTBIZCARDEXPRESS	05/15/2014	$42.86
			$42.86
SHONN DIESS	PROJECT MGMT INSTITUTE	04/30/2014	$400.00
	EB SKETCHUP PRO 2 DAY	05/01/2014	$695.00
	TRIMBLE (SKETCHUP)	04/30/2014	$1,180.00
	AMAZON MKTPLACE PMTS	05/06/2014	$1,219.96
	ECK SUPPLY CO 21	05/09/2014	$62.55
	BICSI	05/28/2014	$185.00
	ACCU-TECH CORPORATION	05/28/2014	$368.60
			$4,111.11
SHULA HOLTZ	PRIVATE I PRINT PROMOT	05/28/2014	$749.00
	PRIVATE I PRINT PROMOT	05/28/2014	$928.13
			$1,677.13
SONYA ALLEN	DIAMOND SPRINGS WATER	05/20/2014	$36.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$36.62
STACEY HASSARD	LOWCOUNTRY GEOLOGIC	05/06/2014	$585.90
	OFFICEMAX CT IN#966133	05/08/2014	$182.13
	AMAZON MKTPLACE PMTS	05/09/2014	$109.00
	PARTY CITY OF CHARLESTON	05/09/2014	$43.36
	PUBLIX #472	05/10/2014	$289.72
	GOLDEN SOFTWARE	05/08/2014	$849.00
	AMAZON MKTPLACE PMTS	05/09/2014	$16.15
	EXELIS VIS	05/12/2014	$995.00
	ALL AMERICAN AWARDS	05/13/2014	$410.13
	WSU PULLMAN	05/13/2014	$210.00
	LD-INKJETS	05/14/2014	$216.85
	PAYPAL COUNTY COMM	05/15/2014	$75.85
	GOVCNCTN	05/15/2014	$1.63
	AMAZON MKTPLACE PMTS	05/18/2014	$68.62
	Amazon.com	05/18/2014	$116.46
	COLLOFCHAR 4210	05/20/2014	$40.93
	CLEMENTS ASSOCIATES	05/21/2014	$143.86
	NEEBO U BKS-CHARLSTN 121	05/20/2014	$37.87
	TFS FISHER SCI ATL	05/23/2014	$1,025.32
	UPS 1Z1T529L0290022013	05/25/2014	$31.27
	ULTRA SCIENTIFIC	05/22/2014	$87.35
	TFS FISHER SCI HUS	05/24/2014	$86.56
	TFS FISHER SCI ATL	05/24/2014	$100.44
			$5,723.40
STACY KRUEGER	VWR INTERNATIONAL INC	05/01/2014	$58.68
	CLONTECH LABS INC	04/30/2014	$203.18
	SIGMA ALDRICH US	04/30/2014	$55.09
	VWR INTERNATIONAL INC	05/01/2014	$217.10
	VWR INTERNATIONAL INC	05/02/2014	$147.21
	VWR INTERNATIONAL INC	05/02/2014	$36.03
	USA SCIENTIFIC, INC.	05/02/2014	$487.45
	AMAZON MKTPLACE PMTS	05/04/2014	$76.68
	TEST EQUIPMENT DEPOT	05/05/2014	$287.70
	ACCUTEK LABORATORIES	05/06/2014	$159.12
	USPS 45148102429802592	05/06/2014	$61.75
	ACCUTEK LABORATORIES	05/07/2014	$635.73
	USA SCIENTIFIC, INC.	05/08/2014	$214.77
	TFS MOLECULARBIOPROD	05/09/2014	$539.51
	WM SUPERCENTER #2348	05/14/2014	$29.80
	LOWES #00661	05/14/2014	$43.31
	VWR INTERNATIONAL INC	05/28/2014	$114.10
	VWR INTERNATIONAL INC	05/28/2014	$57.36
	VWR INTERNATIONAL INC	05/28/2014	$146.14
	VWR INTERNATIONAL INC	05/28/2014	$243.28
	FLOY TAG & MFG INC	05/27/2014	$32.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACY KRUEGER	VWR INTERNATIONAL INC	05/28/2014	$76.66
	USA SCIENTIFIC, INC.	05/28/2014	$74.65
			$3,997.75
STEPHAINE CAMPBELL	PRIVATE I PRINT PROMOT	05/02/2014	$247.38
	RYDIN DECAL- MOTO	05/07/2014	$1,012.66
	FEDEX 780001927541	05/24/2014	$26.65
			$1,286.69
STEPHANIE AUWAERTER	NATIONAL RESOURCE CENTER	05/13/2014	$1,770.50
	Amazon.com	05/19/2014	$42.02
	Amazon.com	05/23/2014	$19.32
	CHARLESTON ENGRAVERS INC	05/23/2014	$13.02
	MELLOW MUSHROOM CHARLE	05/22/2014	$37.29
	TARGET 00013912	05/27/2014	$93.29
	AMAZON MKTPLACE PMTS	05/29/2014	$71.98
	BULKFOODS COM	05/29/2014	$116.47
	Amazon.com	05/29/2014	$27.62
			$2,191.51
STEPHANIE VISSER	HERMES SA	05/02/2014	$1,765.87
	APPLE STORE #R318	05/06/2014	$42.32
	HARRIS TEETER #0277	05/11/2014	$57.62
			$1,865.81
SUSAN FROST	WAL-MART #0632	05/05/2014	$15.16
	BI-LO GROCERY #5101	05/05/2014	$12.12
	STAPLES 00108266	05/05/2014	$20.42
	APPLE STORE #R318	05/12/2014	$20.62
			$68.32
SUSAN HARTMAN	XEROX SUPPLY TEXAS	05/02/2014	$677.98
	WAL-MART #0632	05/22/2014	$8.72
	DIAMOND SPRINGS WATER	05/27/2014	$42.06
			$728.76
SUSAN OAKES	SHERIAR PRESS	05/19/2014	$586.99
	TURNKEY CREATIVE	05/19/2014	$306.71
			$893.70
SUSAN TUSKAN	THE CHRONICLE	04/30/2014	$89.00
	AMAZON MKTPLACE PMTS	05/04/2014	$106.35
	AMAZON MKTPLACE PMTS	05/05/2014	$19.99
	Amazon.com	05/28/2014	$24.92
			$240.26
SUZETTE STILLE	INT UNIVERSITY TEES INC	05/06/2014	$1,638.75
			$1,638.75
SYNDIA HILL	D J WALL-ST-JOURNAL	05/21/2014	$26.99
			$26.99
T BISSELL ANDERSON JR	WRIKE.COM	05/22/2014	$99.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$99.00
TALIM LESSANE	SPIRIT LINE CRUISES	05/02/2014	$1,985.88
	4IMPRINT	05/22/2014	$957.26
	50 EGGS FILM-VIDEO PUR	05/22/2014	$136.90
	SILVER SCREEN DESIGN	05/22/2014	$902.99
			$3,983.03
TARA SCOZZARO	BESTBUY.COM 00009944	05/02/2014	$43.39
	BEST BUY MHT 00011205	05/09/2014	$1,186.91
	FEDEX OFFICE 00000828	05/13/2014	$87.00
	STAPLES 00115832	05/14/2014	$62.89
	BEST BUY MHT 00011205	05/16/2014	$585.89
	BEST BUY MHT 00011205	05/19/2014	$98.70
			$2,064.78
TERESA CALHOUN	USPS 45148802429802188	04/30/2014	$1,666.00
	OFFICEMAX CT IN#011216	05/09/2014	$112.96
	OFFICE MAX	05/14/2014	$10.16
	USPS 45148802429802188	05/15/2014	$490.00
	DIAMOND SPRINGS WATER	05/28/2014	$43.95
			$2,323.07
TERESA SMITH	CITY OF CHARLESTON	05/29/2014	$44.44
			$44.44
TERRI JORGENSEN	WM SUPERCENTER #1146	05/07/2014	$43.89
			$43.89
THOMAS HOLCOMB	PALMETTO AWARDS	05/14/2014	$373.19
	VARIETY GAMES, INC.	05/28/2014	$2.95
	CVS PHARMACY #1039	05/28/2014	$10.84
			$386.98
TIA BROWN	OFFICEMAX CT IN#856624	05/01/2014	$29.27
	AMAZON MKTPLACE PMTS	05/01/2014	$39.95
	OFFICEMAX CT IN#864398	05/05/2014	$84.63
	OFFICEMAX CT IN#006625	05/10/2014	$214.02
	AMAZON MKTPLACE PMTS	05/09/2014	$76.34
	AMAZON MKTPLACE PMTS	05/14/2014	$44.18
	Amazon.com	05/21/2014	$140.75
	OFFICEMAX CT IN#212907	05/23/2014	$268.45
	LEARNING FORWARD	05/29/2014	$89.00
			$986.59
TIM ALBRECHT	PROJECT MANAGEMENT INSTIT	05/12/2014	$154.00
	OFFICEMAX CT IN#128195	05/17/2014	$103.37
	GOVCNCTN	05/16/2014	$845.43
	HP DIRECT-PUBLICSECTOR	05/22/2014	$194.05
	CRUCIAL.COM	05/16/2014	$208.30
			$1,505.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY AGEE	COMMAND UNIFORMS BY JOHN	05/12/2014	$100.91
	WAL-MART #1748	05/15/2014	$24.96
	TMS CANNONS AUTO ELECT	05/22/2014	$180.00
	TURKYS LLC	05/22/2014	$200.00
			$505.87
TIMOTHY CALLAHAN	BRINKMANN INSTRUMENTS	05/14/2014	$1,373.16
	PICARRO INC	05/21/2014	$691.00
			$2,064.16
TIMOTHY JOHNSON	AMAZON MKTPLACE PMTS	05/05/2014	$117.92
	AMAZON MKTPLACE PMTS	05/06/2014	$476.19
	APPTBIZCARDEXPRESS	05/20/2014	$95.59
	AMAZON MKTPLACE PMTS	05/28/2014	$21.69
	Amazon.com	05/28/2014	$257.24
			$968.63
TINA ROGONIA	DIAMOND SPRINGS WATER	05/12/2014	$54.20
	RAGAN COMMUNICATIONS INC	05/13/2014	$279.00
	PIER 1 00003467	05/19/2014	$6.08
	BARNES & NOBLE #2919	05/19/2014	$25.38
	VZWRLSS PRPAY AUTOPAY	05/22/2014	$30.00
			$394.66
TRACIE MITCHUM	AMAZON MKTPLACE PMTS	04/30/2014	$93.98
	Amazon.com	05/08/2014	$406.62
	CINTAS G92	05/09/2014	$39.13
	DIAMOND SPRINGS WATER	05/20/2014	$11.66
	AMAZON MKTPLACE PMTS	05/22/2014	$79.40
	Amazon.com	05/23/2014	$35.15
			$665.94
TRACY CHAO	LAUNDRY LOOPS INC	04/30/2014	$348.00
			$348.00
TRISHA FOLDS BENNETT	THE CHRONICLE	04/30/2014	$120.00
	HARRIS TEETER #0019	05/01/2014	$18.83
	NY TIMES NATL SALES	05/05/2014	$14.00
			$152.83
WARREN J WURSCHER	HEAT TRANSFER SALES	05/01/2014	$500.66
	KANO LABORATORIES, INC.	05/05/2014	$172.93
	WHOLESALE INDUSTRIAL ELEC	05/06/2014	$75.95
	Charleston Rubber and Gas	05/09/2014	$314.15
	LOWES #00661	05/16/2014	$147.04
	LOWES #00661	05/16/2014	$36.59
	KRU-KEL CO INC	05/22/2014	$8.03
			$1,255.35
WENDY WILLIAMS	SCACPA	05/01/2014	$235.35
	VZWRLSS PRPAY AUTOPAY	05/27/2014	$35.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$270.35
WILLIAM FLEMING	COLLOFCHAR 4210	05/08/2014	$119.65
	COLLOFCHAR 4210	05/08/2014	$19.94
	EAST COAST AP MARKETING L	05/09/2014	$724.16
	EAST COAST AP MARKETING L	05/09/2014	$97.72
	EAST COAST AP MARKETING L	05/12/2014	$1,320.13
	EAST COAST AP MARKETING L	05/12/2014	$974.94
	AMAZON MKTPLACE PMTS	05/19/2014	$30.96
	AMAZON MKTPLACE PMTS	05/22/2014	$210.00
	EAST COAST AP MARKETING L	05/28/2014	$347.07
			$3,844.57
WILLIAM WARD	GLIDDEN PRO 8156	04/28/2014	$46.42
	DIAMOND SPRINGS WATER	05/01/2014	$15.74
	BEARING DIST - CHARLESTON	05/06/2014	$90.17
	OTT DISTRIBUTORS INC	05/06/2014	$548.68
	DIAMOND SPRINGS WATER	05/07/2014	$18.97
	KOROSEAL PRODUCTS A DIVIS	05/07/2014	$1,434.29
	KOROSEAL PRODUCTS A DIVIS	05/07/2014	$521.11
	ROSE TALBERT	05/08/2014	$1,243.70
	A AND E DIGITAL PRINTING	05/08/2014	$106.38
	PDA LIGHTING	05/14/2014	$1,584.03
	VZWRLSS PRPAY AUTOPAY	05/18/2014	$30.00
	VZWRLSS PREPAID PYMNT	05/20/2014	$33.18
	IN SIGNS BY ROBERTS & SO	05/21/2014	$332.23
	SNYDER PARTY RENTAL	05/20/2014	$517.06
	ROTO-ROOTER	05/20/2014	$194.50
	COASTAL LANDSCAPE SUPPLY	05/23/2014	$54.25
			$6,770.71
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	05/20/2014	$11.61
			$11.61
ZACH HARTJE	GOTOCITRIX.COM	04/30/2014	$53.17
	JIM BENSON	05/01/2014	$200.00
	AMAZON MKTPLACE PMTS	05/02/2014	$67.49
	AMAZON MKTPLACE PMTS	05/01/2014	$67.48
	MEDIABISTRO.COM	05/01/2014	$385.00
	APL APPLE ITUNES STORE	05/02/2014	$155.61
	APL APPLE ITUNES STORE	05/05/2014	$4.99
	CRUCIAL.COM	05/03/2014	$260.39
	Amazon.com	05/03/2014	$20.41
	APL APPLE ITUNES STORE	05/07/2014	$94.62
	Amazon.com	05/07/2014	$25.74
	APL APPLE ITUNES STORE	05/07/2014	$56.62
	Amazon.com	05/07/2014	$44.45
	APL APPLE ITUNES STORE	05/07/2014	$189.62
	Amazon.com	05/07/2014	$40.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH HARTJE	ASSOC SUPERV AND CURR	05/09/2014	$722.85
	Amazon.com	05/14/2014	$79.99
	Amazon.com	05/13/2014	$132.60
	SLIDEROCKET SOFTWARE	05/14/2014	$24.00
	AMAZON MKTPLACE PMTS	05/13/2014	$403.76
	Amazon.com	05/13/2014	$8.58
	PAYPAL MOCKUPSME	05/14/2014	$100.00
	PAYPAL MOCKUPSME	05/14/2014	$49.00
	APL APPLE ITUNES STORE	05/23/2014	$5.99
	AMAZON MKTPLACE PMTS	05/23/2014	$43.62
	APL APPLE ITUNES STORE	05/22/2014	$2.99
	AMAZON MKTPLACE PMTS	05/23/2014	$89.40
	APL APPLE ITUNES STORE	05/24/2014	$7.96
	APL APPLE ITUNES STORE	05/27/2014	$4.99
	ISTE CONFERENCE	05/27/2014	$199.00
	APPLE STORE #R318	05/28/2014	$748.50
	AMAZON MKTPLACE PMTS	05/29/2014	$311.98
	INFOSOURCE, INC.	05/28/2014	$177.00
	AMAZON MKTPLACE PMTS	05/29/2014	$623.96
	INFOSOURCE, INC.	05/28/2014	$97.00
			$5,499.58
ZIPORA ANCRUM	STAPLES DIRECT	05/01/2014	$50.64
	STAPLES DIRECT	05/02/2014	$58.23
	ADOBE SYSTEMS, INC.	05/10/2014	$19.99
	Amazon.com	05/19/2014	$279.57
	DIAMOND SPRINGS WATER	05/20/2014	$39.01
	FORMS AND SUPPLY - AOPD	05/27/2014	$44.31
			$491.75

Total for COLLEGE OF CHARLESTON: $528,218.60

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	WWW.NEWEGG.COM	05/06/2014	$56.97
	KEY SHOP	05/08/2014	$21.60
	USPS 45180402029801016	05/23/2014	$21.00
			$99.57
LORI FROST	DELTA AIR 0062359230779	05/12/2014	$518.00
			$518.00

Total for COMMISSION ON INDIGENT DEFENSE: $617.57

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	TMS THREADS EMBROIDERY	05/01/2014	$561.75
	GENERAL INFORMATION SERV	05/05/2014	$20.25
	CAN CANONBUSSOL CBS	05/06/2014	$228.00
			$810.00
JOY STAGG	NAT'L ASC STATE AUDITORS	05/06/2014	$700.00
	AMERICAN AI 0017450512661	05/07/2014	$547.50
			$1,247.50

Total for COMPTROLLER GENERAL: $2,057.50

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
JEAN R WILLIAMS	BCT SOUTH CAROLINA	04/29/2014	$34.56
	STAPLS7117468278000001	05/03/2014	$307.81
	STAPLS7117468278000002	05/03/2014	$112.71
	GANN OFFICE SUPPLIES, INC	05/06/2014	$277.02
	UNITED 0162407833625	05/13/2014	$583.00
	HOMEDEPOT.COM	05/15/2014	$43.53
	FRANKLINS PRINTING #128	05/22/2014	$875.94
			$2,234.57
LATITIA TREZEVANT	HMH SPARTANBRGHRLDCIRC	04/30/2014	$185.90
	THE POST AND COURIER CIRC	05/06/2014	$97.50
	AMERICAN AI 0012336965221	05/20/2014	$606.00
	IABC	05/22/2014	$289.00
			$1,178.40

Total for CONSUMER AFFAIRS COMM: $3,412.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	UNITED REFRIG BR #U2	05/05/2014	$90.58
	LOWES #00385	05/06/2014	$64.77
	LOWES #00385	05/07/2014	$81.08
	WW GRAINGER	05/07/2014	$131.80
	MOMAR INC.	05/08/2014	$166.94
	RICHLAND INDUSTRIAL	05/15/2014	$1,000.47
	MCMASTER-CARR	05/16/2014	$232.80
	AMERICAN INDUSTRIES INC	05/21/2014	$397.78
	LOWES #00385	05/22/2014	$168.45
			$2,334.67
ALBERT ROSENTHAL	CEDAR TERRACE PAPER CO	04/30/2014	$156.81
	NOR NORTHERN TOOL	05/01/2014	$342.39
	COMPUWORLD INC	05/05/2014	$224.60
	GS SURPLUS PROPERTY	05/06/2014	$60.00
	NSC NORTHERN SAFETY CO	05/13/2014	$246.22
	LOWES #00385	05/14/2014	$46.90
	HARBOR FREIGHT TOOLS 103	05/15/2014	$40.31
	US INK & TONER	05/22/2014	$189.76
			$1,306.99
BARRY MORRIS	WW GRAINGER	05/06/2014	$227.92
	C C DICKSON CO 1023	05/07/2014	$1,200.49
	C C DICKSON CO 1023	05/14/2014	$206.57
	LOWES #00626	05/14/2014	$207.26
	WHOLESALE INDUSTRIAL ELEC	05/20/2014	$87.75
	TRAYCO CORP	05/15/2014	$127.15
	WHOLESALE INDUSTRIAL ELEC	05/22/2014	$297.09
	WHOLESALE INDUSTRIAL ELEC	05/21/2014	$49.48
	PALMETTO GLASS INC	05/21/2014	$97.02
	TRAYCO CORP	05/23/2014	$307.69
	C C DICKSON CO 1023	05/27/2014	$440.25
	WHOLESALE INDUSTRIAL ELEC	05/29/2014	$270.00
			$3,518.67
BILL NICHOLS	AO INC	05/05/2014	$601.50
	C C DICKSON CO 1020	05/19/2014	$199.13
	ACE BUILDERS HDWE	05/19/2014	$160.38
	GATEWAY #3 RH	05/19/2014	$34.42
	C C DICKSON CO 1020	05/28/2014	$596.34
			$1,591.77
BILL ZEIGLER	CITY ELECTRIC #26	04/29/2014	$253.81
	WHOLESALE INDUSTRIAL ELEC	05/01/2014	$100.32
	WHOLESALE INDUSTRIAL ELEC	05/02/2014	$245.37
	APPLIED MSS	05/07/2014	$419.44
	SURPLUS MATERIAL NETWORK	05/06/2014	$2,140.00
	LINE EQUIPMENT SALES CO	05/07/2014	$11.41
	LINE EQUIPMENT SALES CO	05/07/2014	$244.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	CABLE & CONNECTIONS	05/08/2014	$347.75
	NORTHERN TOOL EQUIP SC	05/12/2014	$106.96
	GRAYBAR ELECTRIC	05/13/2014	$57.25
	GRAYBAR ELECTRIC	05/14/2014	$69.43
	CITY ELECTRIC #26	05/14/2014	$366.18
	CITY ELECTRIC #26	05/14/2014	$626.76
	GRAYBAR ELECTRIC COMPANY	05/15/2014	$636.75
	CITY ELECTRIC #26	05/14/2014	$203.30
	LOWES #00385	05/15/2014	$13.37
	WHOLESALE INDUSTRIAL ELEC	05/15/2014	$89.59
	THE HOME DEPOT 1112	05/15/2014	$10.18
	LOWES #00385	05/19/2014	$18.99
	CITY ELECTRIC #26	05/19/2014	$61.34
	LOWES #00385	05/21/2014	$38.83
	CITY ELECTRIC #26	05/20/2014	$78.51
	CITY ELECTRIC #26	05/21/2014	$1,908.50
	CITY ELECTRIC #26	05/21/2014	$339.46
	EAGLEEYEDET	05/16/2014	$297.28
	LOWES #00385	05/23/2014	$15.10
	GRAYBAR ELECTRIC COMPANY	05/23/2014	$202.18
	GRAYBAR ELECTRIC COMPANY	05/28/2014	$117.55
	CITY ELECTRIC #26	05/27/2014	$43.01
	CITY ELECTRIC #26	05/28/2014	$1,068.83
	CITY ELECTRIC #26	05/28/2014	$299.21
	CITY ELECTRIC #26	05/28/2014	$428.13
			$10,859.71
CECIL BRANHAM	LOWES #00385	05/06/2014	$43.15
	ROSE TALBERT	05/07/2014	$467.52
	LOWES #00385	05/15/2014	$41.76
			$552.43
CLIFF RAY	CENTRAL EQUIPMENT COMPANY	04/30/2014	$256.71
	SHEALY ELECT 803-227-0599	04/30/2014	$120.96
	REM COMPANY INC	04/30/2014	$602.77
	SHEALY ELECT 803-227-0599	04/30/2014	$12.96
	SEARS ROEBUCK 4484	05/03/2014	$358.07
	SMITH & JONES JANITOR	05/01/2014	$28.26
	CENTRAL EQUIPMENT COMPANY	05/01/2014	$231.57
	SMITH & JONES JANITOR	05/01/2014	$60.69
	SMITH & JONES JANITOR	05/02/2014	$277.84
	CENTRAL EQUIPMENT COMPANY	05/01/2014	$147.35
	CENTRAL EQUIPMENT COMPANY	05/01/2014	$189.00
	CENTRAL EQUIPMENT COMPANY	05/07/2014	$338.44
	SMITH & JONES JANITOR	05/07/2014	$29.52
	GRAYBAR ELECTRIC COMPANY	05/09/2014	$195.34
	G & E PARTS CENTER INC	05/15/2014	$136.36
	G & E PARTS CENTER INC	05/19/2014	$71.89

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	CENTRAL EQUIPMENT COMPANY	05/19/2014	$938.52
	NORTHERN TOOL EQUIP SC	05/19/2014	$27.81
	CENTRAL EQUIPMENT COMPANY	05/15/2014	$122.04
	LOWES #00385	05/27/2014	$43.34
			$4,189.44
COLIE RUSHTON	STAPLES 00106567	05/01/2014	$1,100.79
	LAWMENS SAFETY SUPPLY INC	05/02/2014	$146.87
	WM SUPERCENTER #1164	05/02/2014	$170.13
	WM SUPERCENTER #1164	05/13/2014	$371.84
	DHW BUCKSTAFF	05/12/2014	$1,699.00
	BESTBUY.COM 00009944	05/16/2014	$1,727.78
	NORTHERN TOOL EQUIP SC	05/19/2014	$171.17
	LAWMENS SAFETY SUPPLY INC	05/15/2014	$502.20
	DHW BUCKSTAFF	05/22/2014	$1,699.00
	LAWMENS SAFETY SUPPLY INC	05/22/2014	$2,166.17
	NOR NORTHERN TOOL	05/23/2014	$962.84
	HARBOR FREIGHT TOOLS 103	05/28/2014	$355.08
			$11,072.87
DARRELL STOTTS	MAC PAPERS INC	04/30/2014	$244.21
	MAC PAPERS INC	05/01/2014	$284.85
	MAC PAPERS INC	05/02/2014	$138.27
	MAC PAPERS INC	05/15/2014	$433.78
	US INK & TONER	05/21/2014	$150.60
	MAC PAPERS INC	05/23/2014	$113.94
	ATHENS PAPER-CHARLOTTE	05/27/2014	$72.00
			$1,437.65
DAVID DESOUSA	SHEPPARD`S GLASS	04/30/2014	$247.17
	DISTRIBU INTERNA-NEW YORK	04/30/2014	$279.94
	JOHNSTONE SUPPLY 394	04/30/2014	$379.87
	WW GRAINGER	04/30/2014	$66.46
	LOWES #00385	05/05/2014	$46.22
	LOWES #00385	05/07/2014	$270.69
	CARQUEST 1385	05/07/2014	$17.06
	LOWES #00385	05/12/2014	$110.11
	HARBOR FREIGHT TOOLS 103	05/13/2014	$4.26
	HARBOR FREIGHT TOOLS 103	05/13/2014	$13.33
	NORTHERN TOOL EQUIP SC	05/13/2014	$72.72
	LOWES #00499	05/19/2014	$104.71
	LOWES #00499	05/19/2014	$467.45
	SHEPPARD`S GLASS	05/19/2014	$428.34
	SHEPPARD`S GLASS	05/21/2014	$90.42
	LOWES #00385	05/21/2014	$85.88
	MAT ELECTRONICS	05/20/2014	$75.38
	DENTAL PLANET LLC	05/29/2014	$158.00
			$2,918.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TATARSKY	SMITH RUBBER STAMP & SEAL	04/30/2014	$16.46
			$16.46
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	05/05/2014	$105.95
			$105.95
DENNIS LONG	GRAYCO HARDWARE RIDGELAN	04/30/2014	$8.64
	SAVANNAH WINLECTRIC CO	05/01/2014	$213.70
	FASTENAL COMPANY01	05/02/2014	$65.64
	WW GRAINGER	05/05/2014	$41.25
	GRAYCO HARDWARE RIDGELAN	05/14/2014	$71.66
	RELIABLE AUTOMATIC SPRINK	05/16/2014	$152.00
	TRITEK LLC	05/16/2014	$718.50
	AUTO PARTS OF RIDGELAN	05/16/2014	$189.00
	JAMES M PLEASANTS	05/16/2014	$129.60
	JOHNSTONE SUPPLY OF SAVAN	05/23/2014	$510.93
			$2,100.92
DIRK IRICK	SEARS ROEBUCK 1595	05/01/2014	$127.17
	JOHNSTONE SUPPLY-GREENVIL	05/01/2014	$266.06
	USA BLUE BOOK	05/01/2014	$218.59
	HOBART SERVICE-SE	05/06/2014	$1,039.50
	TOTAL MAINTENANCE SOLUTIO	05/06/2014	$177.92
	DIXIE RUBBER & PLASTIC	05/06/2014	$177.91
	TOTAL MAINTENANCE SOLUTIO	05/06/2014	$330.72
	TOTAL MAINTENANCE SOLUTIO	05/06/2014	$301.80
	LOWES #00528	05/07/2014	$179.52
	LOWES #00528	05/07/2014	$16.92
	THE HOME DEPOT #1124	05/07/2014	$80.43
	JOHNSTONE SUPPLY-GREENVIL	05/08/2014	$75.74
	THE HOME DEPOT #1124	05/07/2014	$188.39
	NSC NORTHERN SAFETY CO	05/13/2014	$67.70
	NSC NORTHERN SAFETY CO	05/13/2014	$23.90
	WW GRAINGER	05/14/2014	$278.40
	THE HOME DEPOT #1124	05/16/2014	$31.56
	WW GRAINGER	05/20/2014	$246.87
	WW GRAINGER	05/21/2014	$301.62
	WW GRAINGER	05/21/2014	$271.28
	MCMASTER-CARR	05/27/2014	$93.69
	UNITED REFRIG BR #U2	05/29/2014	$1,038.83
	JOHNSTONE SUPPLY-GREENVIL	05/28/2014	$132.18
	NXTEC PRODUCTS	05/29/2014	$277.65
			$5,944.35
EDWARD P MUNGIA	UNITED REFRIG BR #U2	05/02/2014	$249.96
	HERITAGE FOOD SERVICE GRO	05/13/2014	$96.05
	UNITED REFRIG BR #U2	05/16/2014	$332.87
	HOBART SERVICE-SE	05/23/2014	$140.62
	CENTRAL EQUIPMENT COMPANY	05/28/2014	$197.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,017.45
EVERETT BRADLEY	LOWES #00385	04/30/2014	$45.21
	FASTENAL COMPANY01	05/01/2014	$230.95
	LOWES #00385	05/01/2014	$85.23
	SOX FENCE & SUPPLY	05/01/2014	$69.55
	TRACTOR SUPPLY # 1365	05/07/2014	$14.84
	APPLIED MSS	05/07/2014	$187.90
	LOWES #00385	05/12/2014	$7.95
			$641.63
EVERETT MANNING	JOHNSTONE SUPPLY 394	05/02/2014	$75.77
	YOUNG'S TRUE VALUE	05/05/2014	$13.21
	ALL POINTS FOODSERVICE P	05/05/2014	$68.61
	JOHNSTONE SUPPLY 394	05/05/2014	$99.25
	JOHNSTONE SUPPLY 394	05/06/2014	$59.27
	WHALEY PARTS AND SUPPLY	05/15/2014	$346.43
	JOHNSTONE SUPPLY 394	05/15/2014	$164.16
	PLUMBMASTER INC	05/19/2014	$117.50
	PLUMBMASTER INC	05/19/2014	$58.10
	CAPITAL SUPPLY OF COLUMBI	05/23/2014	$102.01
	JOHNSTONE SUPPLY 394	05/23/2014	$8.34
			$1,112.65
FRANKLIN STURKIE	DILLON SUPPLY COMPANY	05/05/2014	$311.86
	AIRGAS SOUTH	05/08/2014	$125.64
	DILLON SUPPLY COMPANY	05/08/2014	$251.81
	THE HOME DEPOT 1112	05/13/2014	$67.48
	AIRGAS SOUTH	05/16/2014	$124.70
	RICHLAND INDUSTRIAL	05/16/2014	$54.21
	DILLON SUPPLY COMPANY	05/27/2014	$51.10
	THE HOME DEPOT 1112	05/27/2014	$67.96
			$1,054.76
GENE BRINSON	NORTHERN TOOL EQUIP SC	04/29/2014	$641.97
	W C ROUSE AND SONS INC	04/29/2014	$125.28
	JOHNSTONE SUPPLY 394	04/30/2014	$57.54
	LOWES #00385	05/04/2014	$43.45
	LOWES #00385	05/02/2014	$26.69
	FERGUSON ENTERPRISES 1887	05/06/2014	$205.70
	LOWES #00385	05/07/2014	$41.80
	JOHNSTONE SUPPLY 394	05/06/2014	$143.06
	MOMAR INC.	05/08/2014	$245.27
	JOHNSTONE SUPPLY 394	05/08/2014	$83.48
	DILLON SUPPLY COMPANY	05/09/2014	$311.61
	ATCO MANUFACTURING COMPAN	05/12/2014	$440.22
	JOHNSTONE SUPPLY 394	05/13/2014	$94.31
	W C ROUSE AND SONS INC	05/14/2014	$438.70
	DISTRIBU INTERNA-NEW YORK	05/15/2014	$150.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	UNITED REFRIG BR #U2	05/19/2014	$452.63
	JOHNSTONE SUPPLY 394	05/19/2014	$57.10
	JOHNSTONE SUPPLY 394	05/19/2014	$426.60
	LOWES #00385	05/21/2014	$34.85
	ELECTRIC CONTROL & SUPPLY	05/21/2014	$551.94
	JOHNSTONE SUPPLY 394	05/21/2014	$124.77
	JOHNSTONE SUPPLY 394	05/27/2014	$387.47
	UNITED REFRIG BR #U2	05/28/2014	$147.74
	C C DICKSON CO 1002	05/28/2014	$169.24
	JOHNSTONE SUPPLY 394	05/27/2014	$70.99
	FASTENAL COMPANY01	05/28/2014	$229.81
	WW GRAINGER	05/28/2014	$974.92
	NORTHERN TOOL EQUIP SC	05/28/2014	$151.85
			$6,829.05
GEORGE W LAMBERT	AMERICAN INDUSTRIES INC	04/30/2014	$630.00
	UNITED LABORATORIES	04/30/2014	$643.53
	KIMBALL MIDWEST	04/30/2014	$843.25
	KEEP-FILL INC	05/01/2014	$1,754.59
	AUTO SAFETY GLASS AND	04/30/2014	$125.00
	KD INDUSTRIAL SUPPLY	05/01/2014	$378.00
	GODFREYS AUTO SALVAGE	05/01/2014	$810.00
	RICHBURGS AUTO ELECTRIC	05/02/2014	$160.42
	BOYKINS GARAGE	05/02/2014	$44.81
	IBS OF COLUMBIA	05/02/2014	$1,509.38
	POOSERS BP	05/02/2014	$55.95
	DILLON SUPPLY COMPANY	05/02/2014	$169.57
	DILLON SUPPLY COMPANY	05/02/2014	$249.58
	L T ENTERPRISES	05/01/2014	$250.00
	R & B SUPPLY CO. INC.	05/05/2014	$1,524.95
	FRASIER TIRE S62800024	05/05/2014	$393.82
	OREILLY AUTO 00016642	05/06/2014	$28.90
	GODFREYS AUTO SALVAGE	05/06/2014	$378.00
	L T ENTERPRISES	05/05/2014	$135.00
	DILLON SUPPLY COMPANY	05/06/2014	$408.84
	CARTS N KITS	05/07/2014	$1,514.73
	ACME CART PARTS & SUPPLIE	05/07/2014	$1,933.20
	GODFREYS AUTO SALVAGE	05/08/2014	$266.76
	AUTO SAFETY GLASS AND	05/07/2014	$150.72
	GALEANA CHRYSLER PARTS	05/09/2014	$74.80
	AUTOMOTIVE PERFORMANCE	05/08/2014	$415.10
	KD INDUSTRIAL SUPPLY	05/09/2014	$470.88
	IBS OF COLUMBIA	05/12/2014	$1,149.00
	KIMBALL MIDWEST	05/09/2014	$70.57
	AUTO SAFETY GLASS AND	05/12/2014	$629.37
	GALEANA CHRYSLER PARTS	05/12/2014	$13.24
	ACME CART PARTS & SUPPLIE	05/13/2014	$706.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	NORTHERN TOOL EQUIP SC	05/13/2014	$89.75
	OREILLY AUTO 00016642	05/14/2014	$123.60
	GODFREYS AUTO SALVAGE	05/14/2014	$1,188.00
	AUTO SAFETY GLASS AND	05/14/2014	$234.93
	AUTO SAFETY GLASS AND	05/14/2014	$167.42
	DILLON SUPPLY COMPANY	05/16/2014	$249.58
	GOODYEAR AUTO SVS CT 2362	05/16/2014	$282.74
	GALEANA CHRYSLER PARTS	05/16/2014	$68.13
	GALEANA CHRYSLER PARTS	05/16/2014	$476.00
	CAROLINA UNLIMITED TOO	05/16/2014	$284.96
	KD INDUSTRIAL SUPPLY	05/20/2014	$425.52
	GALEANA CHRYSLER PARTS	05/19/2014	$37.26
	HILL TIRE & AUTO CTR INC	05/20/2014	$32.78
	GOODYEAR AUTO SVS CT 2362	05/21/2014	$290.08
	AUTO SAFETY GLASS AND	05/20/2014	$188.45
	GALEANA CHRYSLER PARTS	05/21/2014	$111.07
	IBS OF COLUMBIA	05/16/2014	$464.35
	L T ENTERPRISES	05/15/2014	$2,275.00
	GODFREYS AUTO SALVAGE	05/16/2014	$273.24
	OREILLY AUTO 00015925	05/22/2014	$141.11
	GODFREYS AUTO SALVAGE	05/23/2014	$486.00
	ACME CART PARTS & SUPPLIE	05/23/2014	$712.80
	CARTS N KITS	05/24/2014	$1,602.51
	KD INDUSTRIAL SUPPLY	05/23/2014	$1,287.36
	GALEANA CHRYSLER PARTS	05/27/2014	$16.29
	GODFREYS AUTO SALVAGE	05/28/2014	$111.24
	JTS MOBILE REPAIR	05/28/2014	$220.00
	GLASSPRO NORTH CHARLESTON	05/29/2014	$260.74
	WM SUPERCENTER #1164	05/29/2014	$449.18
			$30,438.37
HERBERT DEW	DAIRY HEALTH USA	04/29/2014	$2,460.94
	LOWES #00626	04/30/2014	$307.48
	CORRUGATED CONTAINERS INC	04/30/2014	$1,900.00
	ESP TEKSUPPLY	05/01/2014	$760.98
	SEEDWAY LLC 00090019	04/30/2014	$696.00
	CPS 130-2009	05/01/2014	$925.00
	W.P.LAW, INC	05/01/2014	$89.29
	NAPA CAMDEN 0023016	05/01/2014	$1,249.98
	PCA NEWBERRY	05/02/2014	$2,499.20
	SOUTHERN WELDERS SUPPLY	05/02/2014	$1,241.29
	KLEEN RITE CORP	05/02/2014	$325.20
	TRAX CATTLE SUPPLIES & E	05/03/2014	$2,450.00
	FARM BUREAU PRODUCTS PROG	05/02/2014	$142.81
	SOUTHEAST MILK SUPPLY	05/02/2014	$2,240.79
	AGPRO INC	05/06/2014	$273.49
	BEARING DIST - CHARLESTON	05/06/2014	$664.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	FASTENAL COMPANY01	05/06/2014	$863.02
	LOWES #00626	05/08/2014	$162.91
	CHANDLER EQUIPMENT CO	05/08/2014	$1,781.94
	HUSQVARNA PROFESSIONAL P	05/08/2014	$767.84
	WM T MILLER LUMBER CO	05/08/2014	$395.78
	GATEWAY #1 COLA	05/07/2014	$56.08
	DAIRY HEALTH USA	05/07/2014	$2,497.03
	CHANDLER EQUIPMENT CO	05/09/2014	$183.86
	LOWES #00626	05/12/2014	$163.74
	FORTILINE-SUMTER CDC	05/13/2014	$470.13
	CORRUGATED CONTAINERS INC	05/13/2014	$350.00
	GS SURPLUS PROPERTY	05/14/2014	$160.00
	J H SEALE & SON INC	05/14/2014	$2,499.90
	PARISH MANUFACTURING INC	05/16/2014	$495.89
	TRACTOR SUPPLY #104	05/16/2014	$721.93
	WW GRAINGER	05/19/2014	$406.16
	AUTO ELECTRIC CO OF SU	05/19/2014	$657.00
	DILLON SEED & SUPPLY	05/19/2014	$1,175.60
	EGGBOXES.COM	05/20/2014	$2,473.80
	CPS 130-2009	05/21/2014	$800.00
	BEARING DIST - COLUMBIA	05/21/2014	$103.15
	KLEEN RITE CORP	05/15/2014	$326.21
	DAIRY HEALTH USA	05/21/2014	$2,481.54
	W.P.LAW, INC	05/16/2014	$420.04
	SOUTHEAST MILK SUPPLY	05/22/2014	$1,935.00
	SPARROW & KENNEDY TRACTOR	05/15/2014	$1,422.22
	SEWINGMACHINE.COM	05/21/2014	$1,050.00
	TRACTOR SUPPLY #104	05/22/2014	$76.95
	SHEALY ELECT 803-227-0599	05/24/2014	$770.63
	CARROLLS TIRE C08	05/24/2014	$1,724.71
	HSI-STORE	05/23/2014	$320.00
	MID CAROLINA STEEL	05/28/2014	$882.27
	NOR NORTHERN TOOL	05/28/2014	$681.37
	BEARING DIST - COLUMBIA	05/28/2014	$36.35
	BOYKINS GARAGE	05/29/2014	$385.63
			$47,925.43
IKE GRAY	ORANGEBURG AUTO PAINT	04/29/2014	$574.01
	ORANGEBURG AUTO PAINT	04/29/2014	$847.64
	NORTON STEREO	04/30/2014	$269.80
	BYERS TIRE SERVICE	05/01/2014	$654.94
	L T ENTERPRISES	04/30/2014	$300.00
	AUTO TRIM DESIGN	04/30/2014	$700.00
	WEST CHATHAM WARNING D	04/30/2014	$1,660.84
	SQ ABSOLUTE AUTO GLASS	05/01/2014	$637.45
	CARTS N KITS	05/01/2014	$1,587.17
	UNITED LABORATORIES	05/02/2014	$456.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	ST ANDREWS MUFFLER MACHI	05/01/2014	$192.24
	WEST CHATHAM WARNING D	05/01/2014	$1,461.09
	L T ENTERPRISES	05/01/2014	$400.00
	KD INDUSTRIAL SUPPLY	05/05/2014	$386.64
	FAST RUN ENTERPRISES	05/05/2014	$712.80
	GODFREYS AUTO SALVAGE	05/06/2014	$486.00
	MANTEK	05/07/2014	$886.38
	L T ENTERPRISES	05/06/2014	$350.00
	ORANGEBURG AUTO PAINT	05/06/2014	$125.80
	ADVANCED TRUCK & EQUIPMEN	05/08/2014	$660.52
	ST ANDREWS MUFFLER MACHI	05/12/2014	$443.08
	ST ANDREWS MUFFLER MACHI	05/12/2014	$195.48
	W. W. WILLIAMS	05/13/2014	$2,495.58
	GODFREYS AUTO SALVAGE	05/13/2014	$324.00
	WEST CHATHAM WARNING D	05/13/2014	$1,483.02
	ORANGEBURG AUTO PAINT	05/13/2014	$335.07
	EXCEL ENTERPRISES	05/14/2014	$1,620.00
	AUTO SAFETY GLASS AND	05/14/2014	$234.93
	KD INDUSTRIAL SUPPLY	05/15/2014	$695.19
	MANTEK	05/20/2014	$67.40
	ST ANDREWS MUFFLER MACHI	05/19/2014	$299.65
	ORANGEBURG AUTO PAINT	05/20/2014	$373.56
	ST ANDREWS MUFFLER MACHI	05/20/2014	$414.69
	ST ANDREWS MUFFLER MACHI	05/19/2014	$318.29
	ORANGEBURG AUTO PAINT	05/20/2014	$803.42
	WEST CHATHAM WARNING D	05/20/2014	$1,196.43
	NORTON STEREO	05/21/2014	$248.34
	KD INDUSTRIAL SUPPLY	05/22/2014	$1,412.64
	GODFREYS AUTO SALVAGE	05/16/2014	$158.76
	FAST RUN ENTERPRISES	05/22/2014	$972.00
	GODFREYS AUTO SALVAGE	05/23/2014	$324.00
	DANA SAFETY SUPPLY	05/27/2014	$334.80
	DANA SAFETY SUPPLY	05/27/2014	$973.29
	KD INDUSTRIAL SUPPLY	05/27/2014	$300.24
	NORTON STEREO	05/27/2014	$377.62
	HPA # 07	05/28/2014	$702.00
	GODFREYS AUTO SALVAGE	05/28/2014	$384.48
	NORTON STEREO	05/28/2014	$225.56
	SAN-GLO GLASS INC	05/27/2014	$222.91
	ORANGEBURG AUTO PAINT	05/27/2014	$87.73
	KD INDUSTRIAL SUPPLY	05/29/2014	$1,440.50
			$32,814.84
JAMES MELTON	C C DICKSON CO 1023	04/30/2014	$68.39
	WW GRAINGER	04/30/2014	$87.48
	PLUMBMASTER INC	05/06/2014	$186.73
	JARED'S HARDWARE	05/08/2014	$71.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MELTON	B AND R LUMBER	05/12/2014	$284.20
	B AND R LUMBER	05/12/2014	$231.93
	CENTRAL EQUIPMENT COMPANY	05/13/2014	$1,129.64
	CENTRAL EQUIPMENT COMPANY	05/13/2014	$332.07
	JARED'S HARDWARE	05/20/2014	$120.63
	JARED'S HARDWARE	05/21/2014	$170.53
	WHALEY PARTS AND SUPPLY	05/27/2014	$325.15
	C C DICKSON CO 1023	05/28/2014	$249.21
			$3,257.15
JAMES OLIN FULMER JR	FASTENAL COMPANY01	04/30/2014	$21.74
	LOWES #00385	05/01/2014	$55.35
	LOWES #00385	05/06/2014	$11.79
	JOHNSTONE SUPPLY 394	05/06/2014	$47.94
	JOHNSTONE SUPPLY 394	05/06/2014	$219.28
	FASTENAL COMPANY01	05/08/2014	$64.02
	ATCO MANUFACTURING COMPAN	05/12/2014	$170.15
	CARQUEST 1385	05/20/2014	$68.72
	LOWES #00385	05/22/2014	$12.92
	ACS INC	05/16/2014	$268.24
	LOWES #00385	05/29/2014	$39.05
			$979.20
JAMES WOOD	FASTENAL COMPANY01	04/30/2014	$91.93
	FASTENAL COMPANY01	05/05/2014	$151.11
	BRUNSON BUILDING SUPPLY	05/06/2014	$155.30
	JOHNSTONE SUPPLY 394	05/06/2014	$266.13
	HOBART SERVICE PARTS DIR	05/08/2014	$30.50
	JOHNSTONE SUPPLY 394	05/08/2014	$244.68
	MARK`S PLUMBING PARTS	05/13/2014	$323.88
	MARK`S PLUMBING PARTS	05/13/2014	$299.72
	BRUNSON BUILDING SUPPLY	05/20/2014	$232.69
	GLASS MASTER OF HAMPTO	05/20/2014	$295.13
	ALLIED ELECTRONICS INC	05/22/2014	$135.25
	MARK`S PLUMBING PARTS	05/23/2014	$299.84
	HERITAGE FOOD SERVICE GRO	05/23/2014	$275.86
	ALLIED ELECTRONICS INC	05/25/2014	$73.77
	BRUNSON BUILDING SUPPLY	05/28/2014	$232.96
	HUBER SUPPLY CO	05/28/2014	$136.02
	BRUNSON BUILDING SUPPLY	05/29/2014	$23.25
			$3,268.02
JASON BECK	UNITED REFRIG BR #I3	05/01/2014	$321.81
	PURITY CHEMICALS	05/01/2014	$433.52
	FULMER HARDWARE CO	05/05/2014	$83.64
	MCMASTER-CARR	05/05/2014	$216.40
	LOWES #00482	05/08/2014	$245.89
	EDGEFIELD NAPA AUTO	05/15/2014	$158.34

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	RI-TEC INDUSTRIAL	05/15/2014	$123.00
	HARBOR FREIGHT TOOLS 103	05/16/2014	$158.24
	MOMAR INC.	05/20/2014	$246.24
	CENTRAL EQUIPMENT COMPANY	05/15/2014	$79.43
	MOMAR INC.	05/22/2014	$251.62
	CARAWAY FIRE & SAFETY	05/16/2014	$137.87
	MOMAR INC.	05/28/2014	$216.66
	HERITAGE HARDWARE & SU	05/29/2014	$180.49
			$2,853.15
JASON LYLES	ONLINESTORES.COM	04/30/2014	$182.91
	WW GRAINGER	04/29/2014	$1,016.86
	LOWES #00385	04/30/2014	$8.60
	WW GRAINGER	04/30/2014	$180.37
	WW GRAINGER	04/30/2014	$747.24
	WW GRAINGER	05/01/2014	$13.89
	AMERICAN INDUSTRIES INC	05/02/2014	$358.11
	LOWES #00385	05/05/2014	$72.62
	NORTHERN TOOL EQUIP SC	05/06/2014	$120.87
	WW GRAINGER	05/06/2014	$11.25
	WW GRAINGER	05/07/2014	$9.57
	FASTENAL COMPANY01	05/08/2014	$709.06
	ATCO MANUFACTURING COMPAN	05/12/2014	$318.66
	ONLINESTORES.COM	05/13/2014	$28.14
	WW GRAINGER	05/19/2014	$49.89
	WW GRAINGER	05/19/2014	$169.09
	WW GRAINGER	05/21/2014	$114.76
	FASTENAL COMPANY01	05/16/2014	$229.81
	WW GRAINGER	05/22/2014	$64.60
	WW GRAINGER	05/29/2014	$19.22
	WW GRAINGER	05/29/2014	$1,031.77
			$5,457.29
JEFF COUNTRYMAN	HERITAGE FOOD SERVICE GRO	04/30/2014	$170.90
	8161-CED	05/06/2014	$136.53
	LOWES #01986	05/07/2014	$82.69
	8161-CED	05/08/2014	$102.78
	HOBART SERVICE-SE	05/09/2014	$277.92
	HOBART SERVICE-SE	05/09/2014	$46.25
	HERITAGE FOOD SERVICE GRO	05/12/2014	$58.57
	LOWES #02595	05/14/2014	$60.55
	AIRGAS SOUTH	05/19/2014	$316.94
	CARSON'S NUT-BOLT & TOOL	05/16/2014	$17.28
	C C DICKSON CO 1019	05/22/2014	$739.13
	LOWES #02595	05/28/2014	$139.36
			$2,148.90
JOHN I HILL	UNITED LABORATORIES	04/30/2014	$315.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$315.38
JOHN K BOGDANY	IRMO TROPHY COMPAN	05/12/2014	$10.70
			$10.70
JOHN SAWADSKE	KRU-KEL CO INC	04/30/2014	$311.94
	ROSE TALBERT	05/02/2014	$402.83
	ECK SUPPLY CO 21	05/02/2014	$25.39
	KRU-KEL CO INC	05/02/2014	$51.66
	PINEVALLEY ECO PRODUCTS	05/05/2014	$311.38
	DILLON SUPPLY COMPANY	05/06/2014	$214.49
	ECK SUPPLY CO 21	05/08/2014	$68.38
	KRU-KEL CO INC	05/08/2014	$50.65
	RI-TEC INDUSTRIAL	05/08/2014	$244.00
	KRU-KEL CO INC	05/12/2014	$3.96
	PIONEER RESEARCH CORPORA	05/12/2014	$199.50
	PORTER PAINTS 9314	05/21/2014	$74.66
	KRU-KEL CO INC	05/23/2014	$264.34
	GREEN PRO SOLUTIONS	05/28/2014	$359.80
	G & E PARTS CENTER INC	05/29/2014	$59.68
	OBCO CHEMICAL	05/29/2014	$335.51
			$2,978.17
JOHN SHEPHERD	AMERICAN INDUSTRIES INC	04/30/2014	$424.87
	HANDI-CLEAN PRODUCTS	05/06/2014	$146.04
	MOMAR INC.	05/09/2014	$906.98
	ATCO MANUFACTURING COMPAN	05/12/2014	$597.35
	FASTENAL COMPANY01	05/12/2014	$86.92
	LOWES #00385	05/13/2014	$200.06
	ACS INC	05/13/2014	$2,373.87
	FERGUSON ENT #27	05/15/2014	$805.85
	FASTENAL COMPANY01	05/15/2014	$395.56
	LOWES #00385	05/19/2014	$135.99
	LOWES #00385	05/20/2014	$46.53
	FERGUSON ENT #27	05/21/2014	$698.06
	THOM CHEM INC	05/21/2014	$1,244.43
	ACS INC	05/27/2014	$720.36
			$8,782.87
JONATHAN ECKSTROM	AMERICAN SAFETY AND HEALT	05/06/2014	$200.00
	DILLON SEED & SUPPLY	05/06/2014	$1,425.03
	SIMPSON ACE HDWE	05/09/2014	$144.61
	GCI MUSICIAN'S FRIEND	05/21/2014	$71.99
	2-T&T SPORTING GOODS	05/23/2014	$1,741.50
			$3,583.13
JONATHAN JONES	JOHNSTONE SUPPLY 394	05/12/2014	$189.45
	JOHNSTONE SUPPLY 394	05/12/2014	$306.98
	JOHNSTONE SUPPLY 394	05/12/2014	$62.58
	JOHNSTONE SUPPLY 394	05/13/2014	$4.63

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	JOHNSTONE SUPPLY 394	05/15/2014	$603.82
	JOHNSTONE SUPPLY 394	05/16/2014	$174.21
	JOHNSTONE SUPPLY 394	05/19/2014	$20.03
	JOHNSTONE SUPPLY 394	05/19/2014	$81.12
	JOHNSTONE SUPPLY 394	05/19/2014	$92.23
	JOHNSTONE SUPPLY 394	05/22/2014	$67.05
			$1,602.10
KENNETH CROCKER	G & E PARTS CENTER INC	04/30/2014	$28.12
	WW GRAINGER	05/02/2014	$277.89
	G & E PARTS CENTER INC	05/05/2014	$128.86
	SEARS ROEBUCK 7936	05/05/2014	$132.69
	C C DICKSON CO 1019	05/07/2014	$97.77
	SEARS ROEBUCK 7936	05/06/2014	$88.90
	PURITY CHEMICALS	05/06/2014	$277.00
	PURITY CHEMICALS	05/14/2014	$290.00
	WW GRAINGER	05/16/2014	$183.17
	G & E PARTS CENTER INC	05/16/2014	$100.20
	SEARS ROEBUCK 7019	05/22/2014	$169.06
	PURITY CHEMICALS	05/23/2014	$288.00
	WW GRAINGER	05/22/2014	$186.56
	HOBART SERVICE-SE	05/29/2014	$713.65
			$2,961.87
KEVIN SHULL	LEE TRANSPORT EQUIPMENT	04/30/2014	$126.36
	BEARING DIST - COLUMBIA	04/30/2014	$30.67
	PRAXAIR DIST US #863	05/01/2014	$46.66
	AIRGAS SOUTH	05/01/2014	$169.44
	MCMASTER-CARR	05/01/2014	$18.32
	NB HANDY 150	05/02/2014	$420.18
	MCMASTER-CARR	05/07/2014	$53.84
	NORTHERN TOOL EQUIP SC	05/12/2014	$98.40
	AIRGAS SOUTH	05/21/2014	$491.76
	RICHLAND INDUSTRIAL	05/21/2014	$53.98
	METAL SUPERMARKETS	05/21/2014	$19.70
	MCMASTER-CARR	05/22/2014	$209.67
	SABIC POLYMERSHAPES	05/29/2014	$81.00
			$1,819.98
LARRY GRIGGS	CAROLINA SUPPLY HOUSE	05/01/2014	$476.07
	WHALEY PARTS AND SUPPLY	05/07/2014	$92.26
	HYDRO SYSTEMS COMPANY	05/22/2014	$365.85
			$934.18
LARRY JOWERS	KERSHAW HARDWARE & SUPPLY	04/29/2014	$79.25
	MANN TOOL AND SUPPLY	04/30/2014	$164.81
	HERITAGE FOOD SERVICE GRO	05/16/2014	$182.03
	GRAYBAR ELECTRIC COMPANY	05/21/2014	$290.91
	TMS C AND C TIRE CO IN	05/22/2014	$366.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	HERITAGE FOOD SERVICE GRO	05/21/2014	$281.94
	WW GRAINGER	05/22/2014	$373.83
	HOBART SERVICE-SE	05/23/2014	$226.59
	FASTENAL COMPANY01	05/28/2014	$282.80
	HERITAGE FOOD SERVICE GRO	05/28/2014	$281.94
			$2,531.08
LARRY PEARCE	LOWES #00385	05/05/2014	$163.73
	LOWES #00385	05/07/2014	$437.18
	238 C-K COLUMBIA	05/14/2014	$588.71
	238 C-K COLUMBIA	05/14/2014	$817.45
	OFFICE DEPOT #332	05/21/2014	$12.92
	LOWES #00385	05/21/2014	$74.65
			$2,094.64
LARRY WEST	LOWES #02548	04/30/2014	$124.41
	Kapasi Glass Mart	04/30/2014	$278.09
	TRACTOR-SUPPLY-CO #0503	04/30/2014	$72.56
	GRAYBAR ELECTRIC	05/01/2014	$285.56
	LOWES #02548	05/05/2014	$190.67
	C C DICKSON CO 1019	05/05/2014	$289.17
	FASTENAL COMPANY01	05/14/2014	$61.49
	JOHNSTONE SUPPLY-S'BURG	05/14/2014	$91.31
	GRAYBAR ELECTRIC COMPANY	05/15/2014	$46.00
	HOBART SERVICE-SE	05/21/2014	$556.90
	HOBART SERVICE-SE	05/29/2014	$132.42
			$2,128.58
LAURA BAGWELL	ACS INC	04/30/2014	$1,732.94
	AIRGAS SOUTH	04/30/2014	$946.63
	SMITH RUBBER STAMP & SEAL	04/29/2014	$36.33
	BAMM COM 00093062	04/29/2014	$17.33
	Amazon.com	04/30/2014	$42.31
	EXECUTIVECOMMUNICATION	04/29/2014	$849.00
	CE CHARLESTON	04/30/2014	$1,038.35
	WAYFAIR Wayfair	04/30/2014	$299.90
	TWX JETMAG	05/01/2014	$52.00
	PLUMBMASTER INC	04/30/2014	$1,516.13
	AMAZON MKTPLACE PMTS	05/01/2014	$87.90
	FORMS AND SUPPLY - AOPD	04/30/2014	$204.44
	AMAZON MKTPLACE PMTS	05/02/2014	$110.79
	TWX PEOPLE MAGAZINE	05/04/2014	$129.00
	WALMART.COM 8009666546	05/02/2014	$105.48
	FOLLETT SCHOOL SOLUTIONS	05/02/2014	$68.35
	NOR NORTHERN TOOL	05/02/2014	$91.34
	CENTER FOR APPLIED LINGU	05/01/2014	$80.00
	FOLLETT SCHOOL SOLUTIONS	05/02/2014	$82.95
	SHERWIN WILLIAMS #2152	05/05/2014	$824.31

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	Amazon.com	05/05/2014	$540.90
	SHERWIN WILLIAMS #2528	05/05/2014	$1,350.15
	AIRGAS SOUTH	05/05/2014	$996.67
	SMK LINK ELECTRONICS CORP	05/06/2014	$158.54
	BMI EDUCATIONAL SERVICES	05/06/2014	$319.86
	OFFICEMAX CT IN#932482	05/06/2014	$988.09
	DILLON SEED & SUPPLY	05/05/2014	$309.60
	SOUTHERN EDUCATIONAL SYST	05/05/2014	$435.49
	SPARROW & KENNEDY TRACTOR	05/06/2014	$66.63
	B AND R LUMBER	05/07/2014	$882.63
	NEW READERS PRESS	05/07/2014	$2,497.40
	KMART.COM 7840	05/07/2014	$190.74
	PLUMBMASTER INC	05/07/2014	$6.91
	Amazon.com	05/09/2014	$47.82
	DEMCO INC	05/08/2014	$683.91
	AIRGAS SOUTH	05/09/2014	$240.36
	KNOWLEDGE UNLIMITED IN	05/08/2014	$60.95
	Amazon.com	05/13/2014	$53.45
	US INK & TONER	05/12/2014	$76.00
	AMAZON MKTPLACE PMTS	05/13/2014	$21.98
	AMAZON MKTPLACE PMTS	05/13/2014	$117.95
	THE OFFICE SUPPLY CENTER	05/13/2014	$168.75
	OFFICEMAX CT IN#119778	05/16/2014	$1,048.60
	FORMS AND SUPPLY - AOPD	05/19/2014	$19.70
	FORMS AND SUPPLY - AOPD	05/20/2014	$227.02
	SPORTS TROPHIES	05/21/2014	$292.11
	GREAT SOURCE BOOK/TEST	05/22/2014	$212.82
	BESTBUYMKTPLACE	05/22/2014	$68.76
	ORANGEBURG AUTO PAINT	05/21/2014	$599.14
	NCOMPUTING, INC.	05/16/2014	$245.78
	DRIGGERS SMALL ENGINE, IN	05/23/2014	$473.75
	STAPLES DIRECT	05/23/2014	$114.55
	STAPLES DIRECT	05/24/2014	$410.12
	THE LIBRARY STORE	05/23/2014	$214.56
	PRAXAIR DIST US #1042	05/28/2014	$1,551.13
	TEACHER CREATED RESOURCES	05/29/2014	$14.99
	FORMS AND SUPPLY - AOPD	05/28/2014	$248.40
			$24,271.69
LONNIE WELCH	IBS OF COLUMBIA	04/30/2014	$690.98
	IBS OF COLUMBIA	04/30/2014	$295.81
	CARQUEST 1385	04/30/2014	$7.21
	CARQUEST 1385	04/30/2014	$36.94
	CARQUEST 1385	05/12/2014	$173.66
	CARQUEST 1385	05/21/2014	$3.96
	SUPERIOR DIESEL INC	05/16/2014	$391.56
	CARQUEST 1385	05/23/2014	$37.56

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE WELCH	CARQUEST 1385	05/29/2014	$81.15
			$1,718.83
MARK BARNHILL	THE HOME DEPOT 1112	05/02/2014	$231.12
	NORTHERN TOOL EQUIP SC	05/08/2014	$51.32
			$282.44
MARK PIERCE	HOBART SERVICE-SE	05/05/2014	$70.86
	UNITED REFRIG BR #U2	05/05/2014	$1,919.01
	UNITED REFRIG BR #U2	05/05/2014	$199.80
	MANN TOOL AND SUPPLY	05/05/2014	$90.49
	JOHNSTONE SUPPLY 394	05/06/2014	$60.93
	MCMASTER-CARR	05/07/2014	$136.81
	UNITED REFRIG BR #U2	05/14/2014	$819.72
	UNITED REFRIG BR #U2	05/14/2014	$604.49
			$3,902.11
MARVIN POOLE	GATEWAY #4 SP	05/05/2014	$91.21
	THE TRANE COMPANY	05/09/2014	$218.99
			$310.20
MARY PAUZAUSKIE-BLACKBURN	DILLON SEED & SUPPLY	05/05/2014	$326.46
	SPARROW & KENNEDY TRACTOR	05/07/2014	$311.14
	SPARROW & KENNEDY TRACTOR	05/13/2014	$204.25
	SPARROW & KENNEDY TRACTOR	05/19/2014	$754.58
	SPARROW & KENNEDY TRACTOR	05/27/2014	$306.14
			$1,902.57
MELISSA MIMS	DESIGN LAB GREENVILLE	05/02/2014	$691.20
	COMPUWORLD INC	05/05/2014	$2,484.00
	TMS WALLACE BOATWRIGHT	05/12/2014	$402.50
	DIXIE PLUMBING SPECIALT	05/13/2014	$582.25
	COMPUWORLD INC	05/21/2014	$1,933.20
	FORMS AND SUPPLY - AOPD	05/23/2014	$279.72
	SMITH RUBBER STAMP & SEAL	05/28/2014	$254.22
			$6,627.09
MICHAEL WILSON	WW GRAINGER	04/30/2014	$131.92
	WHITE HARDWARE 35	05/01/2014	$201.89
	WW GRAINGER	04/30/2014	$129.39
	APPLIANCE PARTS PROS	05/01/2014	$45.55
	WW GRAINGER	04/30/2014	$357.66
	WW GRAINGER	05/01/2014	$267.15
	ALL POINTS FOODSERVICE P	05/01/2014	$42.20
	ALL POINTS FOODSERVICE P	05/05/2014	$83.61
	ALL POINTS FOODSERVICE P	05/06/2014	$58.82
	WW GRAINGER	05/06/2014	$102.95
	WW GRAINGER	05/07/2014	$33.79
	WW GRAINGER	05/07/2014	$244.44
	WW GRAINGER	05/08/2014	$281.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	05/12/2014	$122.43
	MOUNTZ GLASS CO	05/12/2014	$122.68
	DILLON SUPPLY COMPANY	05/12/2014	$20.99
	WW GRAINGER	05/13/2014	$256.23
	WW GRAINGER	05/13/2014	$2.31
	WW GRAINGER	05/13/2014	$27.31
	C C DICKSON CO 1025	05/15/2014	$66.85
	WW GRAINGER	05/14/2014	$132.81
	WW GRAINGER	05/15/2014	$86.17
	DKC DIGI KEY CORP	05/20/2014	$17.20
	ALL POINTS FOODSERVICE P	05/19/2014	$77.24
	WW GRAINGER	05/19/2014	$39.21
	LOWES #00518	05/20/2014	$193.32
	WW GRAINGER	05/19/2014	$165.09
	WHALEY PARTS AND SUPPLY	05/21/2014	$56.92
	QUARLES SUPPLY CO INC	05/21/2014	$49.97
	WW GRAINGER	05/21/2014	$148.35
	WW GRAINGER	05/23/2014	$410.75
	WWW.NORTHERNSAFETY.COM	05/28/2014	$109.18
	WW GRAINGER	05/27/2014	$118.00
	WW GRAINGER	05/29/2014	$238.93
	WW GRAINGER	05/29/2014	$111.24
	LOWES #00518	05/29/2014	$188.96
			$4,743.28
MYRTLE DEWERDT	SUNBELT	05/01/2014	$60.73
	WW GRAINGER	05/02/2014	$100.73
	SUNBELT	05/09/2014	$86.94
			$248.40
RANDY MCELVEEN	LOWES #00385	05/07/2014	$13.65
	ROSS TEXTILES, INC.	05/08/2014	$2,148.77
	WW GRAINGER	05/15/2014	$168.37
	DURALINE IMAGING INC	05/20/2014	$186.35
	WW GRAINGER	05/23/2014	$53.74
	WW GRAINGER	05/29/2014	$385.56
			$2,956.44
RICKY LOWRIMORE	LOWES #02948	04/30/2014	$245.67
	VAUGHAN'S INC.	04/30/2014	$80.92
	LOWES #02948	05/01/2014	$230.69
	ZORO TOOLS INC	05/02/2014	$298.43
	ZORO TOOLS INC	05/03/2014	$291.15
	SHEALY ELECT 803-227-0599	05/01/2014	$299.81
	MSC	05/03/2014	$295.86
	SHEALY ELECT 803-227-0599	05/02/2014	$159.43
	PMT IGLOO-STORE	05/05/2014	$88.61
	PLUMBMASTER INC	05/05/2014	$281.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	ZORO TOOLS INC	05/06/2014	$291.15
	PLUMBMASTER INC	05/05/2014	$122.73
	PLUMBMASTER INC	05/05/2014	$188.43
	LOWES #02948	05/05/2014	$234.72
	SHEALY ELECT 803-227-0599	05/05/2014	$211.41
	LOWES #00358	05/07/2014	$200.36
	MSC	05/08/2014	$228.21
	U S LOCK CORPORATION	05/07/2014	$141.40
	LOWES #02948	05/08/2014	$63.41
	SHEALY ELECT 803-227-0599	05/06/2014	$211.41
	PURITY CHEMICALS	05/07/2014	$287.16
	ZORO TOOLS INC	05/08/2014	$235.35
	C C DICKSON CO 1077	05/09/2014	$144.22
	PURITY CHEMICALS	05/09/2014	$287.16
	JOHNSTONE SUPPLY SUMMER	05/08/2014	$317.29
	SHEALY ELECT 803-227-0599	05/08/2014	$211.41
	SHEALY ELECT 803-227-0599	05/07/2014	$211.41
	PURITY CHEMICALS	05/08/2014	$287.16
	ZORO TOOLS INC	05/09/2014	$281.68
	FERGUSON ENT #23	05/12/2014	$595.30
	MSC	05/14/2014	$216.73
	ZORO TOOLS INC	05/13/2014	$262.10
	ZORO TOOLS INC	05/14/2014	$240.72
	LOWES #02948	05/14/2014	$259.09
	ZORO TOOLS INC	05/15/2014	$262.11
	ZORO TOOLS INC	05/17/2014	$275.21
	ZORO TOOLS INC	05/21/2014	$246.06
	C C DICKSON CO 1077	05/22/2014	$72.35
	FERGUSON ENT #23	05/23/2014	$101.04
	DRIGGERS SMALL ENGINE, IN	05/23/2014	$7.08
	MSC	05/29/2014	$295.30
	MSC	05/30/2014	$199.54
	LOWES #02948	05/29/2014	$222.61
			$9,683.50
ROBERT WILSON	CRAFTMASTER HARDWARE CO I	05/06/2014	$845.00
	CRAFTMASTER HARDWARE CO I	05/08/2014	$975.00
	CRAFTMASTER HARDWARE CO I	05/08/2014	$420.00
	CRAFTMASTER HARDWARE CO I	05/13/2014	$259.20
	CORRECTIONS PRODUCTS COMP	05/14/2014	$393.88
	CORRECTIONS PRODUCTS COMP	05/14/2014	$41.88
	FASTENAL COMPANY01	05/15/2014	$262.31
	FASTENAL COMPANY01	05/19/2014	$833.44
	CRAFTMASTER HARDWARE CO I	05/21/2014	$426.00
	CRAFTMASTER HARDWARE CO I	05/21/2014	$176.50
	OREILLY AUTO 00016642	05/23/2014	$20.48
			$4,653.69

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	AIRGAS SOUTH	04/30/2014	$126.17
	DOUGHERTY EQUIPMENT CO	04/29/2014	$44.07
	AIRGAS SOUTH	04/30/2014	$115.71
	CAROLINA UNLIMITED TOO	04/29/2014	$366.55
	KD INDUSTRIAL SUPPLY	05/01/2014	$395.30
	HPA # 07	05/01/2014	$199.55
	KEEP-FILL INC	05/01/2014	$665.78
	KIMBALL MIDWEST	04/30/2014	$605.88
	CAROLINA UNLIMITED TOO	05/02/2014	$163.53
	DILLON SUPPLY COMPANY	05/02/2014	$335.12
	DILLON SUPPLY COMPANY	05/02/2014	$143.20
	DOUGHERTY EQUIPMENT CO	05/01/2014	$465.29
	CAROLINA INTL TRUCKS	05/05/2014	$61.18
	DOUGHERTY EQUIPMENT CO	05/01/2014	$501.89
	SPARROW & KENNEDY TRACTOR	05/05/2014	$333.88
	TMS BROAD RIVER AUTO E	05/05/2014	$194.35
	TMS BROAD RIVER AUTO E	05/05/2014	$377.95
	SPARROW & KENNEDY TRACTOR	05/06/2014	$72.12
	BOBCAT OF COLUMBIA	05/06/2014	$607.10
	W. W. WILLIAMS	05/07/2014	$430.57
	TMS BROAD RIVER AUTO E	05/06/2014	$172.75
	NORTHERN TOOL EQUIP SC	05/07/2014	$53.48
	SPARROW & KENNEDY TRACTOR	05/07/2014	$142.04
	DUKES EQUIPMENT CO, IN	05/07/2014	$40.00
	SPARROW & KENNEDY TRACTOR	05/07/2014	$8.17
	KD INDUSTRIAL SUPPLY	05/08/2014	$935.28
	CAROLINA INTL TRUCKS	05/08/2014	$99.22
	DOUGHERTY EQUIPMENT CO	05/08/2014	$306.26
	DILLON SUPPLY COMPANY	05/09/2014	$261.16
	ST ANDREWS MUFFLER MACHI	05/08/2014	$347.50
	TMS BROAD RIVER AUTO E	05/12/2014	$118.80
	SPARROW & KENNEDY TRACTOR	05/12/2014	$86.63
	CAROLINA UNLIMITED TOO	05/12/2014	$593.30
	LEE TRANSPORT EQUIPMENT	05/13/2014	$51.84
	THERMO KING COLUMBIA INC	05/13/2014	$112.37
	SPARROW & KENNEDY TRACTOR	05/12/2014	$984.38
	TMS BROAD RIVER AUTO E	05/12/2014	$439.84
	BOBCAT OF COLUMBIA	05/12/2014	$719.46
	DILLON SUPPLY COMPANY	05/13/2014	$442.24
	CAROLINA INTL TRUCKS	05/14/2014	$489.46
	GODFREYS AUTO SALVAGE	05/15/2014	$521.64
	KD INDUSTRIAL SUPPLY	05/15/2014	$434.05
	NORTHERN TOOL EQUIP SC	05/14/2014	$279.16
	DOUGHERTY EQUIPMENT CO	05/14/2014	$46.13
	TRUCK SUPPLY COMPANY O	05/15/2014	$197.25
	TMS BROAD RIVER AUTO E	05/15/2014	$213.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA UNLIMITED TOO	05/16/2014	$621.36
	HPA # 07	05/20/2014	$179.46
	SPARROW & KENNEDY TRACTOR	05/19/2014	$23.58
	DILLON SUPPLY COMPANY	05/19/2014	$493.67
	NORTHERN TOOL EQUIP SC	05/19/2014	$230.01
	DOUGHERTY EQUIPMENT CO	05/19/2014	$589.63
	NORTHERN TOOL EQUIP SC	05/20/2014	$32.07
	WENGERS OF MYERSTOWN A	05/20/2014	$310.45
	HPA # 07	05/21/2014	$106.51
	NORTHERN TOOL EQUIP SC	05/20/2014	$144.35
	THERMO KING COLUMBIA INC	05/21/2014	$57.09
	DILLON SUPPLY COMPANY	05/20/2014	$656.05
	SUPERIOR DIESEL INC	05/22/2014	$96.01
	KD INDUSTRIAL SUPPLY	05/22/2014	$918.82
	NORTHERN TOOL EQUIP SC	05/15/2014	$16.02
	TMS BROAD RIVER AUTO E	05/23/2014	$475.15
	DILLON SUPPLY COMPANY	05/22/2014	$51.97
	CAROLINA UNLIMITED TOO	05/23/2014	$560.95
	TMS BROAD RIVER AUTO E	05/22/2014	$75.55
	HPA # 07	05/27/2014	$8.25
	CAROLINA INTL TRUCKS	05/27/2014	$1,424.37
	THERMO KING COLUMBIA INC	05/29/2014	$108.09
	KD INDUSTRIAL SUPPLY	05/29/2014	$594.00
	HPA # 07	05/29/2014	$24.01
	DOUGHERTY EQUIPMENT CO	05/27/2014	$129.71
			$22,228.57
SCOTT LASTINGER	HD SUPPLY WATERWORKS 552	04/30/2014	$69.55
	FERGUSON ENT #1187	05/01/2014	$147.96
	HD SUPPLY WATERWORKS 552	05/01/2014	$135.40
	ACS INC	05/01/2014	$183.52
	TRAYCO CORP	05/01/2014	$426.71
	LOWES #00385	05/05/2014	$110.40
	ACS INC	05/05/2014	$42.64
	FERGUSON ENT #27	05/06/2014	$820.95
	LOWES #00385	05/07/2014	$62.90
	FERGUSON ENT#950	05/08/2014	$429.08
	FERGUSON ENT #27	05/12/2014	$337.24
	LOWES #00385	05/14/2014	$52.87
	WW GRAINGER	05/14/2014	$477.93
	BAVCO	05/13/2014	$453.00
	HD SUPPLY WATERWORKS 552	05/15/2014	$246.15
	LOWES #00385	05/15/2014	$55.90
	FASTENAL COMPANY01	05/19/2014	$246.77
	FERGUSON ENT #27	05/28/2014	$820.95
	N W White & Co	05/28/2014	$1,331.64
	FERGUSON ENT #27	05/29/2014	$112.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,564.30
SHARON SCOTT	DMI DELL K-12/GOVT	05/21/2014	$366.41
	WW GRAINGER	05/21/2014	$411.55
	USA BLUE BOOK	05/22/2014	$200.28
			$978.24
SHAUN BLOCKER	WHALEY PARTS AND SUPPLY	05/02/2014	$17.85
	OUTDOOR EQUIPMENT COMPANY	05/01/2014	$105.47
	LOWES #00639	05/12/2014	$82.74
	WW GRAINGER	05/22/2014	$272.93
	CENTRAL EQUIPMENT COMPANY	05/28/2014	$40.40
			$519.39
SMITH RICK	ECK SUPPLY CO 34	04/30/2014	$830.37
	MCCALLS SUPPLY INC 06	05/01/2014	$212.41
	BEST PLUMBING SPECIALTIES	05/02/2014	$298.45
	CE CHARLESTON	05/06/2014	$690.79
	ECK SUPPLY CO 34	05/06/2014	$91.22
	BEST PLUMBING SPECIALTIES	05/06/2014	$200.65
	WW GRAINGER	05/07/2014	$13.29
	BEST PLUMBING SPECIALTIES	05/09/2014	$297.28
	BEST PLUMBING SPECIALTIES	05/08/2014	$200.65
	WW GRAINGER	05/12/2014	$53.07
	MCCALLS SUPPLY INC 06	05/12/2014	$277.58
	BEST PLUMBING SPECIALTIES	05/12/2014	$172.75
	LOWES #00358	05/15/2014	$99.84
	ECK SUPPLY CO 34	05/16/2014	$234.32
	ECK SUPPLY CO 34	05/19/2014	$36.61
	LOWES #02464	05/21/2014	$32.80
	CHARLESTON GLASS & MIRRO	05/21/2014	$17.47
	WW GRAINGER	05/22/2014	$71.86
	NORTHERN TOOL EQUIP	05/21/2014	$48.81
	WW GRAINGER	05/27/2014	$89.85
	CAROLINA CHEMICAL EQUIPME	05/27/2014	$172.92
	ECK SUPPLY CO 34	05/27/2014	$110.35
	WW GRAINGER	05/29/2014	$4.94
	BAKER DISTRIBUTING #538	05/29/2014	$91.74
	WW GRAINGER	05/29/2014	$51.95
			$4,401.97
STEPHEN MENDENHALL	THE HOME DEPOT 1112	05/06/2014	$24.19
	JOHNSTONE SUPPLY 394	05/06/2014	$86.43
	EPTING DISTRIBUTORS COL	05/06/2014	$114.87
	LOWES #00385	05/21/2014	$225.67
	JOHNSTONE SUPPLY 394	05/21/2014	$92.83
	JOHNSTONE SUPPLY 394	05/28/2014	$228.14
			$772.13
STEVE BRADLEY	UNITED LABORATORIES	05/01/2014	$291.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	GRAHL ELECTRIC SUPPLY CO	05/05/2014	$265.36
	HUGHES SUPPLY	05/05/2014	$27.20
	WW GRAINGER	05/06/2014	$252.02
	ACS INC	05/12/2014	$299.16
	WW GRAINGER	05/12/2014	$358.28
	TRAYCO CORP	05/12/2014	$298.40
	GRAHL ELECTRIC SUPPLY CO	05/14/2014	$183.12
	CREATIVE TILE	05/14/2014	$125.17
	LOWES #00433	05/14/2014	$118.67
	GATEWAY #1 COLA	05/14/2014	$281.30
	JOHNSTONE SUPPLY 394	05/14/2014	$19.22
	GRAYBAR ELECTRIC COMPANY	05/15/2014	$274.25
	MOMAR INC.	05/16/2014	$246.31
	WW GRAINGER	05/15/2014	$233.30
	LOWES #00385	05/19/2014	$183.02
	AIRGAS SOUTH	05/18/2014	$73.81
	LOWES #00499	05/21/2014	$74.75
	CC DICKSON CO #1140	05/22/2014	$144.14
	WHALEY PARTS AND SUPPLY	05/16/2014	$254.95
	CE COLUMBIA	05/16/2014	$169.38
	MOMAR INC.	05/22/2014	$206.34
	GRAYBAR ELECTRIC COMPANY	05/16/2014	$608.02
	LOWES #00499	05/22/2014	$162.19
	WW GRAINGER	05/22/2014	$1,622.16
	CE COLUMBIA	05/23/2014	$156.59
	JOHNSTONE SUPPLY 394	05/23/2014	$23.03
	CONSOLIDATED PIPE-COLUMBI	05/27/2014	$74.00
			$7,025.80
STEVE EISON	SUNRISE AUTO SUPPLY INC	04/29/2014	$134.01
	C C DICKSON CO 1019	05/01/2014	$245.96
	GRAYBAR ELECTRIC	05/02/2014	$250.26
	C C DICKSON CO 1019	05/12/2014	$207.06
	GRAYBAR ELECTRIC COMPANY	05/15/2014	$587.04
			$1,424.33
SUSAN NETHERTON	STAPLS7117259127000001	04/30/2014	$425.87
	MAPLE GROVE DISTRIBUTI	04/29/2014	$454.28
	BATTERIES PLUS	04/30/2014	$370.92
	SHERWIN WILLIAMS #2557	05/01/2014	$550.99
	HOBART SERVICE-SE	05/01/2014	$375.07
	OFFICEMAX CT IN#861016	05/01/2014	$163.22
	QUARLES SUPPLY CO INC	05/01/2014	$1,009.63
	OFFICE MAX	05/01/2014	$127.80
	SSC STOKES SEEDS	05/01/2014	$65.75
	THE HOME DEPOT #1124	04/30/2014	$175.90
	OFFICEMAX CT IN#849968	05/02/2014	$39.47
	WHOLESALE INDUSTRIAL ELEC	05/02/2014	$556.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN NETHERTON	SMITH RUBBER STAMP & SEAL	05/01/2014	$218.54
	OFFICEMAX CT IN#850006	05/02/2014	$95.70
	SMITH RUBBER STAMP & SEAL	05/01/2014	$32.58
	GRAYBAR ELECTRIC COMPANY	05/06/2014	$31.29
	CRAFTMASTER HARDWARE CO I	05/05/2014	$2,178.00
	2446 CED	05/07/2014	$1,927.80
	LOWES #00518	05/07/2014	$1,205.42
	C C DICKSON CO 1023	05/07/2014	$479.94
	MCCALLS SUPPLY INC 07	05/07/2014	$1,202.04
	HERITAGE FOOD SERVICE GRO	05/06/2014	$259.38
	HYDRO SYSTEMS COMPANY	05/08/2014	$711.17
	WW GRAINGER	05/07/2014	$2,159.72
	GRAYBAR ELECTRIC COMPANY	05/07/2014	$36.88
	LOWES #01120	05/07/2014	$77.75
	UPSTATE MATERIALS	05/06/2014	$834.44
	JOHNSTONE SUPPLY 394	05/06/2014	$628.18
	HERITAGE FOOD SERVICE GRO	05/06/2014	$1,075.86
	LOWES #00433	05/07/2014	$550.15
	PHOENIX METALS	05/07/2014	$1,442.20
	LOWES #01533	05/07/2014	$814.26
	WW GRAINGER	05/08/2014	$985.85
	AMERICAN INDUSTRIES INC	05/08/2014	$255.74
	CAROLINA WHOLESALE FLOORS	05/08/2014	$1,961.33
	ROAR POSTAL SUPPLIES AND	05/07/2014	$224.00
	BEST PLUMBING SPECIALTIES	05/07/2014	$1,014.00
	ROAR POSTAL SUPPLIES AND	05/07/2014	$61.00
	SEXAUER CORP	05/07/2014	$2,457.06
	WW GRAINGER	05/08/2014	$2.19
	GRAYBAR ELECTRIC COMPANY	05/08/2014	$1,066.54
	CENTRAL EQUIPMENT COMPANY	05/08/2014	$1,715.24
	GRAYBAR ELECTRIC COMPANY	05/10/2014	$565.84
	JOHNSTONE SUPPLY 394	05/08/2014	$973.35
	GRAYBAR ELECTRIC COMPANY	05/09/2014	$50.16
	JOHNSTONE SUPPLY 394	05/08/2014	$1,741.98
	HOFFMAN & HOFFMAN	05/08/2014	$888.10
	GRAYBAR ELECTRIC COMPANY	05/13/2014	$2,307.25
	CAPP USA	05/12/2014	$988.00
	BEARING DIST - COLUMBIA	05/13/2014	$729.64
	TOTAL MAINTENANCE SOLUTIO	05/13/2014	$504.86
	HOFFMAN & HOFFMAN	05/09/2014	$740.44
	JOLLY FARMER PRODUCTS US	05/09/2014	$282.01
	PORTER PAINTS 9322	05/13/2014	$2,191.64
	GRAYBAR ELECTRIC COMPANY	05/14/2014	$17.63
	JOHNSTONE SUPPLY 394	05/15/2014	$1,126.53
	GIH GLOBALINDUSTRIALEQ	05/19/2014	$147.75
	GRAYBAR ELECTRIC COMPANY	05/21/2014	$20.34

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN NETHERTON	GRAYBAR ELECTRIC COMPANY	05/16/2014	$394.20
	MARK`S PLUMBING PARTS	05/22/2014	$1,419.99
	SHERWIN WILLIAMS #2152	05/28/2014	$943.60
	SHERWIN WILLIAMS #2152	05/28/2014	$2,410.01
	SHERWIN WILLIAMS #2712	05/28/2014	$2,331.50
	TOTAL MAINTENANCE SOLUTIO	05/28/2014	$216.37
	GRAYBAR ELECTRIC COMPANY	05/29/2014	$231.26
	GRAYBAR ELECTRIC COMPANY	05/29/2014	$828.63
	JOHNSTONE SUPPLY-GREENVIL	05/28/2014	$538.38
			$52,608.65
THOMAS GLYNN	TANNER FASTENERS & IND	04/30/2014	$201.89
	FERGUSON ENT #27	05/01/2014	$134.65
	UNITED REFRIG BR #U2	05/01/2014	$58.71
	WHOLESALE INDUSTRIAL ELEC	05/01/2014	$64.95
	BEST PLUMBING SPECIALTIES	04/30/2014	$288.80
	WW GRAINGER	04/30/2014	$205.48
	WW GRAINGER	04/30/2014	$127.46
	SHERWIN WILLIAMS #2152	05/01/2014	$146.79
	JOHNSTONE SUPPLY 394	04/30/2014	$135.56
	VIKING LLC	05/01/2014	$121.57
	CENTRAL EQUIPMENT COMPANY	05/01/2014	$92.29
	JOHNSTONE SUPPLY 394	05/02/2014	$78.68
	CENTRAL EQUIPMENT COMPANY	05/01/2014	$255.75
	AMERICAN INDUSTRIES INC	05/06/2014	$297.43
	TANNER FASTENERS & IND	05/06/2014	$38.10
	ACE GLASS - IRMO	05/08/2014	$308.88
	WW GRAINGER	05/12/2014	$190.27
	TANNER FASTENERS & IND	05/21/2014	$61.35
	BEARING DIST - COLUMBIA	05/21/2014	$81.38
	NSC NORTHERN SAFETY CO	05/22/2014	$128.51
	JOHNSTONE SUPPLY 394	05/21/2014	$167.98
	JOHNSTONE SUPPLY 394	05/21/2014	$9.33
	LOWES #00385	05/16/2014	$62.69
	CABLE & CONNECTIONS	05/21/2014	$292.91
	MARK`S PLUMBING PARTS	05/22/2014	$204.96
	QUALITY PLUMBING PARTS	05/27/2014	$209.50
	UNITED REFRIG BR #U2	05/27/2014	$64.75
	WW GRAINGER	05/27/2014	$121.89
	MSC	05/28/2014	$51.41
	HOBART SERVICE-SE	05/28/2014	$79.21
	TANNER FASTENERS & IND	05/28/2014	$5.45
	TANNER FASTENERS & IND	05/28/2014	$11.04
	NSC NORTHERN SAFETY CO	05/29/2014	$109.22
	JOHNSTONE SUPPLY 394	05/27/2014	$157.36
	GATEWAY #1 COLA	05/28/2014	$310.25
	QUALITY PLUMBING PARTS	05/29/2014	$299.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,176.40
THOMAS L BARRETT	ACCU-TECH CORPORATION	04/30/2014	$214.38
	LD-123 INKJETS	04/29/2014	$133.98
	BEST BUY 00002642	05/01/2014	$1,722.48
	MANAGEDPRINT	05/03/2014	$472.61
	DMI DELL K-12/GOVT	05/03/2014	$181.42
	ACCU-TECH CORPORATION	05/01/2014	$97.20
	BESTBUY.COM 00009944	05/02/2014	$647.98
	MAC MALL 800-622-6255	05/02/2014	$827.76
	ACCU-TECH CORPORATION	05/02/2014	$196.56
	DMI DELL K-12/GOVT	05/03/2014	$475.52
	DMI DELL K-12/GOVT	05/06/2014	$181.42
	RR DONNELLEY	05/05/2014	$1,769.16
	BESTBUY.COM 00009944	05/05/2014	$75.59
	Rakuten.com Buy.com	05/05/2014	$923.40
	DMI DELL K-12/GOVT	05/06/2014	$475.52
	ACCU-TECH CORPORATION	05/06/2014	$36.94
	HP DIRECT-PUBLICSECTOR	05/06/2014	$289.53
	ACCU-TECH CORPORATION	05/05/2014	$143.86
	OFFICE MAX	05/06/2014	$97.19
	HP DIRECT-PUBLICSECTOR	05/06/2014	$298.30
	ACCU-TECH CORPORATION	05/06/2014	$76.68
	CAROLINA ADVANCED DIGITAL	05/06/2014	$570.46
	ACCU-TECH CORPORATION	05/07/2014	$1,044.79
	OFFICE DEPOT #332	05/06/2014	$184.65
	OFFICE MAX	05/09/2014	$332.82
	ACCU-TECH CORPORATION	05/09/2014	$90.72
	CBI NITRO PDF	05/09/2014	$139.99
	ONTARIO INV-COMPUTER SALE	05/09/2014	$412.92
	OFFICE MAX	05/08/2014	$440.59
	MANAGEDPRINT	05/09/2014	$496.80
	OFFICE MAX	05/13/2014	$37.29
	OFFICE DEPOT #332	05/13/2014	$7.55
	AVTECH SOFTWARE INC	05/14/2014	$55.00
	MAC MALL 800-622-6255	05/13/2014	$211.41
	OFFICE DEPOT #1214	05/14/2014	$168.37
	CAROLINA ADVANCED DIGITAL	05/14/2014	$1,140.92
	ACCU-TECH CORPORATION	05/14/2014	$171.94
	OFFICE DEPOT #2349	05/14/2014	$7.55
	MANAGEDPRINT	05/14/2014	$702.00
	WWW.NEWEGG.COM	05/15/2014	$249.90
	ACCU-TECH CORPORATION	05/17/2014	$32.40
	ACCU-TECH CORPORATION	05/16/2014	$14.04
	STAPLES DIRECT	05/17/2014	$32.38
	CAROLINA ADVANCED DIGITAL	05/16/2014	$1,151.59
	BESTBUY.COM 00009944	05/19/2014	$86.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	BEST BUY 00002642	05/19/2014	$1,283.87
	BESTBUY.COM 00009944	05/19/2014	$6.47
	ACCU-TECH CORPORATION	05/20/2014	$25.70
	Rakuten.com Buy.com	05/20/2014	$34.80
	STAPLES DIRECT	05/20/2014	$26.45
	STAPLES 00106567	05/20/2014	$47.35
	WWW.NEWEGG.COM	05/21/2014	$24.99
	ACCU-TECH CORPORATION	05/21/2014	$153.36
	TELEMESSAGE	05/21/2014	$798.00
	WWW.NEWEGG.COM	05/21/2014	$42.98
	CDW GOVERNMENT	05/22/2014	$727.06
	PAYPAL FLOPPYDISK	05/22/2014	$35.90
	ACCU-TECH CORPORATION	05/24/2014	$28.08
	ATHENS PAPER-CHARLOTTE	05/27/2014	$1,340.00
	DMI DELL K-12/GOVT	05/28/2014	$756.00
	BIG LOTS STORES - #1178	05/26/2014	$40.28
	WWW.NEWEGG.COM	05/29/2014	$699.00
	DMI DELL K-12/GOVT	05/29/2014	$181.40
	LD-123 INKJETS	05/29/2014	$1,034.96
			$24,406.60
TOBY LEE	HERITAGE FOOD SERVICE GRO	05/01/2014	$156.77
	C C DICKSON CO 1086	05/14/2014	$72.78
	QUARLES SUPPLY CO INC	05/14/2014	$77.67
	FASTENAL COMPANY01	05/19/2014	$152.49
	LOWES #00518	05/19/2014	$61.54
	JAMES M PLEASANTS	05/21/2014	$922.24
	HOLDER ELECTRIC SUPPLY	05/21/2014	$156.81
	CONTROL PRODUCTS INC	05/16/2014	$190.50
	CRAWFORD SPRINKLER CO.	05/22/2014	$77.45
	ALL POINTS FOODSERVICE P	05/22/2014	$287.65
			$2,155.90
TODD SCHOFIELD	DKC DIGI KEY CORP	05/06/2014	$11.69
	ELECTRIC CONTROL & SUPPLY	05/06/2014	$61.33
	MCM ELECTRONICS INC	05/07/2014	$87.95
	CITY ELECTRIC #26	05/06/2014	$10.33
	CITY ELECTRIC #26	05/07/2014	$93.87
	MCM ELECTRONICS INC	05/08/2014	$0.88
	HDS POWER SOLUTIONS #5G	05/12/2014	$364.55
	MCM ELECTRONICS INC	05/16/2014	$9.11
	2865-CED	05/27/2014	$1,658.90
	FASTENAL COMPANY01	05/28/2014	$90.13
	MCM ELECTRONICS INC	05/24/2014	$5.85
	LOWES #00385	05/28/2014	$86.23
			$2,480.82
TOMMY ROBINSON	CARQUEST 1385	04/30/2014	$261.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	ROSE TALBERT	04/30/2014	$183.40
	LEE TRANSPORT EQUIPMENT	05/01/2014	$254.88
	CAROLINA RIGGING	05/01/2014	$15.80
	HANDI-CLEAN PRODUCTS	05/06/2014	$362.23
	WW GRAINGER	05/05/2014	$333.24
	FLINT EQUIP CO W COLUMB	05/07/2014	$895.45
	DUKES EQUIPMENT CO, IN	05/07/2014	$6.55
	WW GRAINGER	05/07/2014	$96.12
	LEE TRANSPORT EQUIPMENT	05/12/2014	$626.40
	CARQUEST 1385	05/12/2014	$13.44
	ATCO MANUFACTURING COMPAN	05/13/2014	$1,370.61
	LOWES #00385	05/14/2014	$36.68
	RICHLAND INDUSTRIAL	05/19/2014	$106.73
	THE HOME DEPOT 1112	05/19/2014	$23.69
	DOUGHERTY EQUIPMENT CO	05/16/2014	$44.63
	WW GRAINGER	05/20/2014	$483.76
	LOWES #00385	05/21/2014	$76.28
	IN FURR GRADING & PAVING	05/21/2014	$359.15
	ROSE TALBERT	05/16/2014	$240.32
	ROSE TALBERT	05/16/2014	$38.13
	NORTHERN TOOL EQUIP SC	05/23/2014	$42.78
	N W White & Co	05/23/2014	$905.48
	LOWES #00385	05/23/2014	$26.41
	RICHLAND INDUSTRIAL	05/23/2014	$11.23
	CARQUEST 1385	05/28/2014	$18.36
	LOWES #00385	05/28/2014	$62.58
	LOWES #00385	05/28/2014	$60.35
	ATLANTIC SUPPLY & EQUIP	05/29/2014	$12.51
	WW GRAINGER	05/29/2014	$445.30
			$7,413.87
TONY E WELCH	PURITY CHEMICALS	04/30/2014	$281.80
	WW GRAINGER	05/01/2014	$273.13
	JOHNSTONE SUPPLY 394	05/02/2014	$980.91
	FASTENAL COMPANY01	05/08/2014	$15.98
	DILLON SUPPLY COMPANY	05/14/2014	$355.08
	WM T MILLER LUMBER CO	05/20/2014	$86.91
	LOWES #01751	05/29/2014	$122.25
			$2,116.06
TRINA FREE	FORMS AND SUPPLY - AOPD	04/29/2014	$891.26
	FORMS AND SUPPLY - AOPD	04/29/2014	$81.97
	SMITH RUBBER STAMP & SEAL	04/30/2014	$48.39
	PRESS PLUS	05/05/2014	$99.00
	WPC DIGITALSUBCRIPTION	05/05/2014	$99.00
	US INK & TONER	05/08/2014	$108.30
	US INK & TONER	05/09/2014	$835.84
	FORMS AND SUPPLY - AOPD	05/08/2014	$37.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	NEW YORK TIMES DIGITAL	05/13/2014	$0.99
	PRESS PLUS	05/12/2014	$99.00
	D J WALL-ST-JOURNAL	05/14/2014	$4.00
	BESTBUY.COM 00009944	05/16/2014	$1,727.78
	FORMS AND SUPPLY - AOPD	05/16/2014	$56.25
	US INK & TONER	05/19/2014	$227.56
	FORMS AND SUPPLY - AOPD	05/16/2014	$72.15
	WW GRAINGER	05/20/2014	$155.01
	STUNTRONICS, LLC	05/28/2014	$215.00
	GRADYS GREAT OUTDOORS	05/28/2014	$2,193.56
			$6,952.31
WAYNE F PAGE	TRAYCO CORP	04/30/2014	$257.82
	AGRI SOUTH INC	05/01/2014	$32.69
	HARBOR FREIGHT TOOLS 264	05/01/2014	$32.39
	SCHOFIELD HARDWARE INC	05/06/2014	$4.77
	NAPA FLORENCE0023047	05/08/2014	$14.44
	NAPA FLORENCE0023047	05/08/2014	$9.03
	BEARING DIST - FLORENCE	05/12/2014	$31.48
	TRAYCO CORP	05/12/2014	$24.45
	CITY ELECTRIC #21	05/13/2014	$322.87
	NORTHERN TOOL EQUIP SC	05/14/2014	$395.89
	SCHOFIELD HARDWARE INC	05/15/2014	$20.39
	LOWES #01120	05/20/2014	$256.61
	LOWES #01120	05/21/2014	$28.51
	FASTENAL COMPANY01	05/21/2014	$15.14
	AGRI SOUTH INC	05/21/2014	$53.95
	LOWES #01120	05/15/2014	$37.34
	JOHNSTONE SUPPLY	05/22/2014	$29.47
	LOWES #01120	05/26/2014	$13.58
	TRAYCO CORP	05/27/2014	$130.68
	LOWES #01075	05/29/2014	$13.19
			$1,724.69
WILBUR E BRANHAM	AMERICAN INDUSTRIES INC	04/30/2014	$270.54
	FASTENAL COMPANY01	04/30/2014	$66.34
	DILLON SUPPLY COMPANY	04/29/2014	$16.01
	ABC SUPPLY 0044	04/30/2014	$267.61
	LOWES #00385	05/06/2014	$18.33
	APPLIED MSS	05/07/2014	$182.21
	FASTENAL COMPANY01	05/08/2014	$19.94
	FASTENAL COMPANY01	05/19/2014	$485.79
	DILLON SUPPLY COMPANY	05/19/2014	$420.61
	DILLON SUPPLY COMPANY	05/23/2014	$2,227.83
	FASTENAL COMPANY01	05/28/2014	$190.16
			$4,165.37

Total for CORRECTIONS DEPARTMENT: $431,906.10

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	BCT SOUTH CAROLINA	05/02/2014	$34.56
	CSG SALES -ONLINE	05/27/2014	$350.00
	CSG SALES -ONLINE	05/27/2014	$350.00
			$734.56
HOLLY G. FETNER	ADC	04/29/2014	$645.00
	USAIRWAYS 0372356085573	04/30/2014	$422.50
	USAIRWAYS 0372180553016	04/30/2014	$18.00
	DELTA AIR 0062358730265	05/05/2014	$742.00
	INTERNATIONAL WOODW	05/06/2014	$30.00
	INSTITUTE OF FOOD TECH	05/07/2014	$260.00
	USAIRWAYS 0372356922143	05/07/2014	$374.00
	USAIRWAYS 0372356922144	05/07/2014	$374.00
	USAIRWAYS 0372357681443	05/13/2014	$738.50
	USAIRWAYS 0372357681444	05/13/2014	$738.50
	USAIRWAYS 0372357849502	05/14/2014	$433.00
	USAIRWAYS 0372358649421	05/20/2014	$1,941.80
	UNITED 0162408665708	05/20/2014	$998.00
	USAIRWAYS 0372358646233	05/20/2014	$1,821.80
	USAIRWAYS 0372180754427	05/20/2014	$31.00
			$9,568.10
JANET STARNES	XEROX CORPORATION/RBO	05/13/2014	$201.10
	TWC TIME WARNER CABLE	05/18/2014	$91.52
	POLLOCK COMPANY	05/27/2014	$1,689.54
			$1,982.16
MELISSA JILL LONGSHORE	DELTA AIR 0062358364720	05/06/2014	$447.50
			$447.50
ROBERT L WILSON	RACKSPACE CLOUD	05/06/2014	$316.67
	WUFOO.COM/CHARGE	05/06/2014	$259.00
	Amazon.com	05/16/2014	$75.72
			$651.39
VICKI WOOTEN	TPM COLUMBIA	05/01/2014	$46.98
	WKI CCH INC PAYLINKS	05/02/2014	$1,370.52
	BC. BASECAMP 1444452	05/06/2014	$49.00
	THE STATE HOUSE GIFT SH	05/08/2014	$34.52
	IN IMAGE PRINTING COMPAN	05/08/2014	$48.60
	CROMERS ASI	05/15/2014	$637.20
	SPECTRA	05/19/2014	$320.76
	FORMS AND SUPPLY - AOPD	05/16/2014	$24.93
	BCT SOUTH CAROLINA	05/19/2014	$34.56
	ESRI INC	05/20/2014	$216.00
	BCT SOUTH CAROLINA	05/19/2014	$69.12
	SMITH RUBBER STAMP & SEAL	05/19/2014	$113.40
	PROQUEST	05/20/2014	$324.00
	A TASTE OF THE SOUTH SHOW	05/21/2014	$17.95
	FORMS AND SUPPLY - AOPD	05/15/2014	$370.83

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	BCT SOUTH CAROLINA	05/22/2014	$34.56
			$3,712.93
WESLEY SHAW	WAL-MART #1164	05/02/2014	$19.92
	PUBLIX #1095	05/05/2014	$13.83
	J M GRACE	05/05/2014	$66.65
	OFFICE DEPOT #1214	05/02/2014	$93.04
	INT MERUS REFRESHMENT SER	05/08/2014	$153.68
	PUBLIX #1095	05/13/2014	$6.44
	J M GRACE	05/13/2014	$56.67
	WM SUPERCENTER #4379	05/16/2014	$50.60
	Amazon.com	05/17/2014	$18.46
	ECO-PRODUCTS	05/20/2014	$206.28
	KEY SHOP	05/20/2014	$10.80
	LORICK OFFICE PRODUCTS	05/22/2014	$39.76
	LORICK OFFICE PRODUCTS	05/22/2014	$38.88
	J M GRACE	05/22/2014	$8.10
	US INK & TONER	05/27/2014	$245.82
	OFFICE DEPOT #1214	05/28/2014	$38.85
	MAC PAPERS INC	05/29/2014	$705.41
			$1,773.19

Total for DEPARTMENT OF COMMERCE: $18,869.83

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	STAPLS7117256617000002	04/30/2014	$30.40
	STAPLS7117256617000001	04/30/2014	$12.41
	BARGAIN BALLOONS	05/02/2014	$35.15
	CHICOPARTY.COM	05/02/2014	$28.59
	AMAZON MKTPLACE PMTS	05/02/2014	$22.43
	PARTYCITY.COM	05/02/2014	$102.19
	AMAZON MKTPLACE PMTS	05/02/2014	$17.97
	PARTY REFLECTIONS INC	05/05/2014	$183.71
	WALGREENS #11433	05/05/2014	$26.76
	AMAZON MKTPLACE PMTS	05/06/2014	$73.76
	KMART 4141	05/05/2014	$57.76
	OFFICE MAX	05/14/2014	$242.97
	STAPLS7118144862000001	05/17/2014	$733.36
	OFFICE MAX	05/23/2014	$161.98
	STAPLS7118644728000001	05/29/2014	$22.32
			$1,751.76
ADRIENNE FAIRWELL	PAYPAL SCPRSA	05/14/2014	$420.00
	CTC CONSTANTCONTACT.COM	05/28/2014	$35.00
			$455.00
AMBER BROWN	STAPLS7117759549000001	05/09/2014	$124.53
	STAPLS7117759549000002	05/09/2014	$9.14
	OFFICEMAX CT IN#129070	05/16/2014	$625.78
			$759.45
AMY EARLE	STAPLS7117867146000001	05/13/2014	$172.66
	STAPLS7117862589000001	05/13/2014	$134.52
	US INK & TONER	05/13/2014	$416.72
	INGLES MARKETS #253	05/22/2014	$5.86
			$729.76
ANDREA GILBERT	STAPLS7117863191000001	05/13/2014	$59.93
	STAPLS7118557474000001	05/28/2014	$12.41
			$72.34
ANN BRYSON ELDRIDGE	STAPLS7117523932000001	05/06/2014	$270.93
	STAPLS7117523932000002	05/14/2014	$160.92
	STAPLS7118637573000001	05/29/2014	$109.31
			$541.16
ANTONIA BARNES	STAPLS7117259528000001	04/30/2014	$168.84
	STAPLS7117757162000001	05/09/2014	$570.15
	STAPLS7117753392000002	05/09/2014	$14.59
	STAPLS7117753392000001	05/09/2014	$94.45
	STAPLS7118254172000001	05/20/2014	$128.58
			$976.61
ASHLEY GRIM	STAPLS7117729010000001	05/09/2014	$257.77
	STAPLS7118253604000001	05/20/2014	$39.37
	STAPLS7118284557000001	05/21/2014	$42.31

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY GRIM	STAPLS7118284557000002	05/21/2014	$7.99
	STAPLS7118284557000003	05/29/2014	$12.48
			$359.92
BETSY WILSON	STAPLS7117204596000001	04/30/2014	$90.60
	STAPLS7117204596000002	04/30/2014	$70.19
			$160.79
BRITT COVINGTON	STAPLS7118118572000001	05/16/2014	$142.26
	STAPLS7118112476000001	05/16/2014	$29.14
			$171.40
CATHERINE JETER	OFFICE DEPOT #332	05/08/2014	$571.32
			$571.32
CHANDRA WIGFALL	STAPLS7117478479000001	05/06/2014	$251.30
	STAPLS7117478479000002	05/06/2014	$92.22
	STAPLS7117478479000003	05/06/2014	$24.57
	STAPLS7118406089000001	05/22/2014	$71.12
			$439.21
CHRIS FAUST	STAPLS7117597953000001	05/07/2014	$31.65
	STAPLS7117602471000001	05/07/2014	$52.57
	STAPLS7118554102000001	05/28/2014	$39.91
			$124.13
DOUG BOYKIN	THE SOFTWARE COMPANY	05/05/2014	$999.00
			$999.00
DOUG KIRKLAND	SOUTHLAND EQUIPMENT SERVI	05/07/2014	$86.42
	GS SURPLUS PROPERTY	05/21/2014	$240.00
	GS SURPLUS PROPERTY	05/22/2014	$80.00
			$406.42
DUANE BROWN	STAPLS7117432232000001	05/03/2014	$24.69
	STAPLS7117432232000002	05/03/2014	$168.34
	USPS 45148802429802188	05/06/2014	$73.00
	STAPLS7118396455000001	05/22/2014	$60.39
			$326.42
EDWARD PORTER	US INK & TONER	05/12/2014	$260.07
			$260.07
FRANKLIN BRYAN	STAPLS7117708122000001	05/09/2014	$99.95
	USPS PO BOXES 66101510	05/15/2014	$26.00
			$125.95
GAYE BROUGHTON	STAPLES DIRECT	05/03/2014	$130.63
	WM SUPERCENTER #1603	05/21/2014	$19.63
			$150.26
GEARLDEAN COOKE	WM SUPERCENTER #1164	05/27/2014	$67.22
			$67.22
GLEN CONNELLY	NET 3 TECHNOLOGY	05/02/2014	$45.69

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GLEN CONNELLY	VSN DOTGOVREGISTRATION	05/12/2014	$125.00
	CAROLINA ADVANCED DIGITAL	05/12/2014	$294.51
	OFFICE DEPOT #332	05/21/2014	$38.86
			$504.06
GLENDA LAWSON	US INK & TONER	05/09/2014	$540.37
			$540.37
HOWARD SEIF	ADVANCED DOOR SYSTEMS	04/30/2014	$2,268.60
	WAPER INC	05/02/2014	$54.57
	LOWES #00499	05/02/2014	$56.66
	ROSE TALBERT	05/05/2014	$26.77
	TUCKER MATERIALS OF COLUM	05/06/2014	$80.34
	TUCKER MATERIALS OF COLUM	05/06/2014	$80.34
	LEE TRANSPORT EQUIPMENT	05/14/2014	$34.56
	ADVANCED DOOR SYSTEMS	05/16/2014	$309.05
	238 C-K COLUMBIA	05/20/2014	$222.59
	RICHLAND INDUSTRIAL	05/16/2014	$31.17
	TRIANGLE SAFE AND LOCK IN	05/22/2014	$5.24
			$3,169.89
JANET ROBINSON	STAPLS7117211997000001	04/30/2014	$50.52
	STAPLS7117743157000001	05/09/2014	$107.79
	STAPLS7118128471000001	05/16/2014	$74.35
	STAPLS7118185349000001	05/17/2014	$57.40
	STAPLS7117211997000002	05/17/2014	$51.71
	OFFICEMAX CT IN#185106	05/22/2014	$580.79
	STAPLS7118598322000001	05/28/2014	$62.20
			$984.76
JEAN FRICK	STAPLS7118181896000001	05/17/2014	$12.75
			$12.75
JEFF MISHOE	OFFICEMAX CT IN#137007	05/19/2014	$621.11
	STAPLS7118150366000001	05/17/2014	$144.70
	OFFICEMAX CT IN#136955	05/19/2014	$211.27
	STAPLS7118150366000002	05/17/2014	$3.45
	OFFICEMAX CT IN#237133	05/27/2014	$153.17
			$1,133.70
JESSICA CHESLEY	PACER800-676-6856IR	05/07/2014	$122.60
	COURTS/USBC-SC	05/12/2014	$293.00
			$415.60
JIMMY DEAL	BLUE SKY THE COLOR OF IMA	05/14/2014	$192.41
	BLUE SKY THE COLOR OF IMA	05/20/2014	$21.49
	OFFICE DEPOT #332	05/23/2014	$51.04
			$264.94
JOYCE DRIGGERS	STAPLS7117262223000001	04/30/2014	$23.31
	STAPLS7118224565000001	05/20/2014	$82.45

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$105.76
KOA MORGAN	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
			$200.00
LAVETTA GRAY	STAPLES 00118018	04/30/2014	$27.55
	STAPLES 00118018	04/30/2014	$50.85
	STAPLES 00118018	04/30/2014	$10.58
	WM SUPERCENTER #3192	05/08/2014	$21.07
	STAPLES 00118018	05/08/2014	$209.83
	STAPLS7117986185000001	05/15/2014	$639.30
	STAPLES 00118018	05/27/2014	$33.38
			$992.56
LOTTIE HALES	STAPLS7117899413000001	05/13/2014	$96.22
	STAPLS7117899413000002	05/13/2014	$9.56
			$105.78
MARK MANAFO	LOWES #01705	05/02/2014	$17.55
	STAPLS7117415227000001	05/03/2014	$80.53
	OFFICE MAX	05/06/2014	$19.96
	STAPLS7117569126000001	05/07/2014	$124.71
	STAPLS7117705593000001	05/08/2014	$54.12
	LOWES #01705	05/22/2014	$89.73
	STAPLS7118400735000001	05/22/2014	$98.42
	STAPLS7118670297000001	05/29/2014	$98.71
			$583.73
MARVIN JACKSON	US INK & TONER	05/01/2014	$146.54
			$146.54
MARY RICHBURG	ALFRESCO SOFTWARE	05/01/2014	$588.00
	STAPLES 00103911	05/01/2014	$36.70
	STAPLS7117472656000001	05/03/2014	$12.51
	STAPLS7117472656000002	05/03/2014	$59.96
	STAPLS7117409984000002	05/02/2014	$70.89
	US INK & TONER	05/06/2014	$178.51
	STAPLS7117502956000001	05/06/2014	$24.96
	STAPLS7117617321000001	05/07/2014	$7.72
	STAPLS7117617321000002	05/07/2014	$70.57
	CTC CONSTANTCONTACT.COM	05/07/2014	$35.00
	US INK & TONER	05/07/2014	$389.56
	STAPLS7117707771000001	05/09/2014	$46.04

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RICHBURG	STAPLS7117707771000002	05/09/2014	$4.10
	STAPLS7117738766000001	05/09/2014	$91.45
	STAPLS7117052714000003	05/09/2014	$14.02
	US INK & TONER	05/12/2014	$178.51
	BAMM COM 00093062	05/13/2014	$153.13
	STAPLS7118048207000002	05/15/2014	$208.33
	STAPLS7118024465000001	05/15/2014	$59.64
	US INK & TONER	05/15/2014	$150.55
	STAPLS7118024465000002	05/15/2014	$17.77
	STAPLES 00103911	05/15/2014	$68.49
	US INK & TONER	05/20/2014	$90.05
	SCANTRON CORPORATION	05/20/2014	$206.54
	US INK & TONER	05/20/2014	$208.36
	STAPLS7118368069000002	05/22/2014	$16.49
	STAPLS7118368069000001	05/22/2014	$70.65
	CSI CRESTLINE CO INC	05/23/2014	$37.05
	US INK & TONER	05/27/2014	$373.04
	US INK & TONER	05/29/2014	$90.05
			$3,558.64
MELISSA HOLMES	US INK & TONER	05/06/2014	$417.49
	STAPLS7117859484000001	05/13/2014	$56.81
	STAPLS7118504077000002	05/24/2014	$10.68
	STAPLS7118504077000001	05/24/2014	$99.39
	STAPLS7118549690000001	05/28/2014	$54.10
			$638.47
MICHELLE ADAMS	WM SUPERCENTER #2832	05/06/2014	$9.67
	PITNEY BOWES	05/20/2014	$140.04
			$149.71
MICHELLE JACO	STAPLS7117237665000003	04/30/2014	$33.90
	STAPLS7117237665000001	04/30/2014	$122.58
	STAPLS7117237665000002	05/08/2014	$191.76
	STAPLS7117969758000001	05/14/2014	$60.11
	STAPLS7118306705000001	05/21/2014	$34.28
			$442.63
NEIL ADCOX	COREXCEL	05/23/2014	$426.00
	COREXCEL	05/23/2014	$36.00
			$462.00
NIKKI DECKERT	Dorchester County Water &	04/30/2014	$40.40
			$40.40
PAMELA KENNEDY	US INK & TONER	05/02/2014	$127.63
	US INK & TONER	05/02/2014	$127.63
			$255.26
PAT PRUITT	US INK & TONER	05/06/2014	$131.30
	STAPLS7117582035000001	05/07/2014	$96.24

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
PAT PRUITT	BCT SOUTH CAROLINA	05/07/2014	$37.30
	STAPLES 00111807	05/19/2014	$34.83
	STAPLS7118633037000001	05/29/2014	$253.12
			$552.79
PATRICIA FLANAGAN	FORMS AND SUPPLY - AOPD	05/01/2014	$95.55
	FORMS AND SUPPLY - AOPD	05/19/2014	$15.98
	FORMS AND SUPPLY - AOPD	05/15/2014	$25.90
	STAPLES DIRECT	05/24/2014	$205.19
	FORMS AND SUPPLY - AOPD	05/23/2014	$127.33
	FORMS AND SUPPLY - AOPD	05/28/2014	$12.51
			$482.46
RACHELLE ROBERSON	USPS 45654001129800695	05/06/2014	$146.99
			$146.99
ROMEO JONES	OFFICE DEPOT #2349	05/01/2014	$176.33
	STAPLES DIRECT	05/06/2014	$156.71
	OFFICE DEPOT #2349	05/05/2014	$17.27
	DALI DECALS	05/12/2014	$127.01
	US INK & TONER	05/13/2014	$349.20
	DALI DECALS	05/19/2014	$89.86
	STAPLES DIRECT	05/21/2014	$745.17
			$1,661.55
ROMI ROBINSON	OFFICE DEPOT #332	04/30/2014	$12.51
			$12.51
RON CAMPBELL	ROSE TALBERT	04/30/2014	$275.19
	ROSE TALBERT	05/01/2014	$24.59
	CVS PHARMACY #4628 Q03	05/01/2014	$16.98
	CMH JJ HAINES & CO 044	05/12/2014	$193.16
	SHERWIN WILLIAMS #2076	05/16/2014	$806.94
	INDUSTRIAL ALIGNMENT	05/19/2014	$74.32
	ACE HARDWARE CAYCE	05/22/2014	$14.96
	BLACKS SUPPLY LLC	05/28/2014	$8.34
	CINTAS 218	05/28/2014	$1.00
	WW GRAINGER	05/28/2014	$177.96
			$1,593.44
RONALD DICKERSON	OFFICEMAX CT IN#869764	05/01/2014	$1,177.03
	STAPLS7118039832000001	05/15/2014	$85.26
	OFFICEMAX CT IN#301916	05/29/2014	$470.18
	OFFICEMAX CT IN#302008	05/29/2014	$89.49
			$1,821.96
SANDRA HARRELSON	MANAGEDPRINT	04/29/2014	$788.40
			$788.40
SHIRLEY ALBERT	US INK & TONER	04/30/2014	$131.30
	US INK & TONER	04/30/2014	$101.48
	STAPLS7117336884000001	05/01/2014	$28.45

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY ALBERT	STAPLS7117335363000001	05/01/2014	$14.20
	SMITH RUBBER STAMP & SEAL	05/06/2014	$84.01
	STAPLS7117946814000002	05/14/2014	$1.61
	SUCCESSORIES	05/17/2014	$237.73
	STAPLS7117946814000001	05/22/2014	$11.11
	US INK & TONER	05/16/2014	$207.88
	STAPLS7118126543000001	05/22/2014	$22.41
	SMITH RUBBER STAMP & SEAL	05/21/2014	$276.48
	STAPLS7118091324000001	05/22/2014	$183.03
	STAPLS7118470336000002	05/23/2014	$31.83
	US INK & TONER	05/28/2014	$65.65
			$1,397.17
SUE CRANE	CAN CANONUSA DIRECT	04/30/2014	$82.04
	STAPLS7116510622000003	05/06/2014	$410.39
	STAPLS7116510622000002	05/06/2014	$907.17
	STAPLS7117713347000001	05/10/2014	$614.52
			$2,014.12
SUSAN MCCASLIN	FEDEXOFFICE 00015024	05/19/2014	$79.38
	VISTAPRINT	05/20/2014	$19.98
	STAPLS7118312921000001	05/21/2014	$18.96
	STAPLS7118312921000002	05/21/2014	$16.61
			$134.93
SUSAN ROSS	OFFICE MAX	05/01/2014	$83.26
	OFFICE MAX	05/05/2014	$79.49
	SQ DISCOUNT OFFICE INC.	05/22/2014	$42.36
			$205.11
TAMMIE SHAW	STAPLS7117868431000001	05/13/2014	$88.67
			$88.67
TERRANCE DAVID	STAPLS7116977916000002	05/03/2014	$3.24
	FORMS AND SUPPLY - AOPD	05/08/2014	$33.22
	FORMS AND SUPPLY - AOPD	05/08/2014	$72.71
	FORMS AND SUPPLY - AOPD	05/08/2014	$51.12
			$160.29
THOMAS BLAKENEY	STAPLS7117298996000001	05/15/2014	$81.19
			$81.19
WANDA PONTOO	STAPLES DIRECT	05/06/2014	$163.60
	STAPLES DIRECT	05/13/2014	$48.54
	US INK & TONER	05/14/2014	$103.94
			$316.08

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $35,613.40

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	GAN 1120GRNVILLENEWCIR	05/06/2014	$15.39
	THE STATE NEWSPAPER	05/05/2014	$13.74
	THE POST AND COURIER CIRC	05/21/2014	$85.50
			$114.63
CATHEDRAL NOLLEY	BCT SOUTH CAROLINA	05/19/2014	$37.30
			$37.30
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	05/19/2014	$266.21
	Paper Pro	05/29/2014	$134.55
			$400.76
DENISE L MEDLIN	REI MATTHEW BENDER &CO	04/30/2014	$641.56
	FORMS AND SUPPLY - AOPD	04/30/2014	$103.90
	FORMS AND SUPPLY - AOPD	05/09/2014	$788.84
	FORMS AND SUPPLY - AOPD	05/12/2014	$143.38
			$1,677.68
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	04/30/2014	$263.61
	FORMS AND SUPPLY - AOPD	05/01/2014	$73.80
	FORMS AND SUPPLY - AOPD	05/06/2014	$204.91
	FORMS AND SUPPLY - AOPD	05/23/2014	$39.25
	FORMS AND SUPPLY - AOPD	05/28/2014	$8.99
			$590.56
GARY MCGEE	AIKEN ELECTRICAL	04/29/2014	$127.33
	CITY ELECTRIC #23	04/29/2014	$10.90
	ADVANCE AUTO PARTS #5060	05/01/2014	$7.49
	PALMETTO OUTDOOR EQUIP	05/01/2014	$105.48
	SHERWIN WILLIAMS #2596	05/07/2014	$54.81
	A WIRELESS LEXINGTON	05/06/2014	$69.53
	BAKER DISTRIBUTING #556	05/07/2014	$25.84
	WESTBURY ACE HARDWARE	05/08/2014	$42.76
	WEEKS FARM & GARDEN SU	05/07/2014	$36.36
	LOWES #00559	05/08/2014	$16.99
	IN PIONEER CLEARING	05/12/2014	$20.00
	LOWES #02207	05/20/2014	$4.22
	IN PIONEER CLEARING	05/20/2014	$20.00
	SHUMPERTS FOOD MAR	05/20/2014	$16.04
	IN PIONEER CLEARING	05/22/2014	$20.00
	LOWES #00639	05/23/2014	$212.93
	IN PIONEER CLEARING	05/27/2014	$20.00
	LOWES #00639	05/29/2014	$3.17
			$813.85
JAMES N MARTIN	CVS PHARMACY #1200	04/29/2014	$31.41
	WAL-MART #1183	05/08/2014	$60.86
	KEY SHOP	05/08/2014	$8.10
	LOWES #03026	05/13/2014	$30.20
	KEY SHOP	05/16/2014	$70.08

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	WAL-MART #4379	05/27/2014	$10.57
	CABLE & CONNECTIONS	05/27/2014	$27.82
	COLUMBIA VACUUM CENTER IN	05/27/2014	$5.34
	KEY SHOP	05/27/2014	$78.30
	LOWES #03026	05/28/2014	$23.72
			$346.40
JEANNINE MOORE	THOMSON WEST TCD	05/13/2014	$234.36
			$234.36
JEFFREY DAVIS	AGRI SOUTH INC	05/01/2014	$36.69
	LOWES #01751	05/08/2014	$43.21
	LOWES #00626	05/13/2014	$54.77
	LOWES #01120	05/27/2014	$14.01
			$148.68
JEROME L. CAULDER	GRAYBAR ELECTRIC COMPANY	04/30/2014	$93.35
			$93.35
JOY GHENT	FORMS AND SUPPLY - AOPD	05/07/2014	$85.54
	Amazon.com	05/13/2014	$71.03
	FORMS AND SUPPLY - AOPD	05/12/2014	$180.35
	FORMS AND SUPPLY - AOPD	05/16/2014	$60.17
			$397.09
JUSTIN D VIEIRA	REI MATTHEW BENDER &CO	05/01/2014	$333.68
	BEST BUY 00015156	05/08/2014	$377.99
	AT&T 1429	05/07/2014	$231.12
	AT&T 1429	05/07/2014	$157.29
	AT&T DF Z2RLX 41429	05/09/2014	$158.76
	AT&T DF Z2RLX 41429	05/09/2014	$158.76
	AT&T 1429	05/09/2014	$5.35
	AT&T 1429	05/09/2014	$231.12
	AT&T DF Z2RLX 41429	05/09/2014	$233.28
	AT&T DF Z2RLX 41429	05/09/2014	$158.76
	AT&T DF Z2RLX 41429	05/09/2014	$158.76
	Amazon.com	05/13/2014	$113.29
	AT&T DF Z2RLX 41429	05/09/2014	$79.92
	BEST BUY 00014662	05/20/2014	$98.43
	FORMS AND SUPPLY - AOPD	05/21/2014	$825.64
	FORMS AND SUPPLY - AOPD	05/22/2014	$58.43
	FORMS AND SUPPLY - AOPD	05/23/2014	$31.27
	DIGITAL IDENTIFICATION SO	05/27/2014	$1,069.50
			$4,481.35
MARSHALL ROCK	ADI-CB	05/07/2014	$166.83
	DURALINE IMAGING INC	05/06/2014	$62.00
	WALMART.COM 8009666546	05/15/2014	$77.24
	SALUDA COMMISION OF PUBLI	05/21/2014	$64.17
	LOWES #00416	05/16/2014	$179.62

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL ROCK	LOWES #03040	05/16/2014	$140.07
	BANK SUPPLIES, INC.	05/23/2014	$376.52
			$1,066.45
MARVIN PALMER	C C DICKSON CO 1086	05/01/2014	$302.74
	BAKER DISTRIBUTING #540	05/01/2014	$560.40
	LOWES #01521	05/05/2014	$8.13
	BAKER DISTRIBUTING #556	05/08/2014	$33.44
	BAKER DISTRIBUTING #540	05/13/2014	$15.65
	B AND F	05/13/2014	$37.26
	B AND F	05/19/2014	$572.36
	LOWES #02520	05/16/2014	$52.25
	MANER BUILDERS SUPPLY CO	05/29/2014	$333.88
			$1,916.11
MASSIMO PARMISANI	LOWES #03026	05/20/2014	$174.92
	IDN ARMSTRONGS INC #1	05/16/2014	$182.24
			$357.16
MAXCY FRYE	WM SUPERCENTER #634	05/06/2014	$60.86
	WAL-MART #4457	05/12/2014	$12.83
	LOWES #00626	05/15/2014	$17.59
	JARED'S HARDWARE	05/20/2014	$60.44
	LOWES #00410	05/21/2014	$32.37
	LOWES #01120	05/16/2014	$29.29
	ANDERSON LOCK AND SECU	05/21/2014	$188.89
	SHELL OIL 53906400063	05/22/2014	$19.43
	HYMAN PAPER & CHEMICAL	05/23/2014	$176.52
			$598.22
PATRICK FALCONE	LOWES #03026	05/12/2014	$0.86
	WW GRAINGER	05/12/2014	$42.46
	LOWES #03026	05/13/2014	$317.38
	FORMS AND SUPPLY - AOPD	05/13/2014	$93.24
	FORMS AND SUPPLY - AOPD	05/19/2014	$86.29
	RAPID GRANULATOR I	05/23/2014	$201.27
			$741.50
PHLEISHA LEWIS	AGENT FEE 0377416148504	04/29/2014	$30.00
	USAIRWAYS 0377416148504	04/29/2014	$502.98
	DELTA AIR 0067326052232	04/24/2014	$200.00
	AGENT FEE 0067416148511	05/01/2014	$30.00
	DELTA AIR 0067416148511	05/01/2014	$606.00
	FORMS AND SUPPLY - AOPD	05/07/2014	$32.95
	W.E. JACKSON CO.	05/14/2014	$545.00
	BEST BUY 00009720	05/15/2014	$285.62
	TRAINERS WAREHOUSE	05/17/2014	$650.54
	BEST BUY 00009720	05/23/2014	$802.85
			$3,685.94

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA M LYLES	AMAZON MKTPLACE PMTS	05/06/2014	$34.92
	AMAZON MKTPLACE PMTS	05/07/2014	$35.96
	AMAZON MKTPLACE PMTS	05/07/2014	$152.24
	FORMS AND SUPPLY - AOPD	05/07/2014	$566.57
	AMAZON MKTPLACE PMTS	05/11/2014	$349.75
	BCT SOUTH CAROLINA	05/19/2014	$56.14
	FORMS AND SUPPLY - AOPD	05/20/2014	$243.88
	FORMS AND SUPPLY - AOPD	05/15/2014	$282.21
	FORMS AND SUPPLY - AOPD	05/22/2014	$291.70
	FORMS AND SUPPLY - AOPD	05/23/2014	$583.42
	FORMS AND SUPPLY - AOPD	05/27/2014	$145.85
			$2,742.64
REBECCA T. OUTEN	OFFICEMAX #5510	05/06/2014	$150.94
	UPPCC	05/06/2014	$250.00
			$400.94
RICHARD BRAZIEL	QUARLES SUPPLY CO INC	04/30/2014	$62.54
	VERIZON WRLS 389801	05/05/2014	$55.63
	SHERWIN WILLIAMS #2146	05/07/2014	$157.40
	LOWES #00528	05/13/2014	$47.68
	WALKER HARDWARE LLC	05/16/2014	$65.97
	LOWES #02967	05/19/2014	$87.72
	ROBERTSON'S ACE HDWE	05/22/2014	$9.83
	GENERAL SUPPLY CO	05/23/2014	$48.92
	SOUTHEASTERN PAPER GROUP	05/23/2014	$773.77
			$1,309.46
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	05/08/2014	$119.58
	FORMS AND SUPPLY - AOPD	05/16/2014	$349.28
			$468.86
SHERRY WILSON	VERIFIED PERSON, INC.	05/14/2014	$519.00
			$519.00
SONIA COVINGTON	STAPLES DIRECT	05/14/2014	$58.06
	AMAZON MKTPLACE PMTS	05/14/2014	$76.77
			$134.83
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	05/01/2014	$18.86
	BESTBUYMKTPLACE	05/12/2014	$33.37
	FORMS AND SUPPLY - AOPD	05/15/2014	$16.20
	FORMS AND SUPPLY - AOPD	05/22/2014	$55.94
	FORMS AND SUPPLY - AOPD	05/27/2014	$139.10
			$263.47
TODD COLLINS	LOWES #02520	04/30/2014	$16.05
	HYMAN PAPER & CHEMICAL	04/30/2014	$497.07
	LOWES #02595	04/30/2014	$57.11
	PARADISE HOME CENT	04/30/2014	$46.48
	LOWES #02358	04/30/2014	$61.53

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	LOWES #00667	05/01/2014	$92.96
	SOUTHEASTERN PAPER GROUP	05/01/2014	$694.22
	LOWES #00433	05/02/2014	$8.19
	ELLIS REPAIR SERVICE I	05/01/2014	$12.07
	LOWES #00667	05/05/2014	$70.47
	WINNSBORO BUILDER SUPPLY	05/07/2014	$78.06
	LOWES #00385	05/08/2014	$12.27
	THE HOME DEPOT #8913	05/07/2014	$77.07
	THE HOME DEPOT #8913	05/07/2014	$7.53
	VERIZON WRLS 0390801	05/08/2014	$64.78
	LOWES #00433	05/18/2014	$100.96
	WM SUPERCENTER #4440	05/19/2014	$16.04
	SHERWIN WILLIAMS #2785	05/20/2014	$87.77
	MCWATERS INC.	05/21/2014	$160.56
	THE HOME DEPOT #8913	05/22/2014	$76.47
	LOWES #00433	05/25/2014	$24.49
	LOWES #02358	05/28/2014	$64.16
			$2,326.31
TOM JUCHUM	OTTER PRODUCTS, LLC	05/13/2014	$554.93
	MONOPRICE INC	05/14/2014	$128.13
	THE HOME DEPOT #1109	05/18/2014	$16.78
			$699.84
WILLIAM B WILSON	TUCKER MATERIALS OF COLUM	04/30/2014	$147.96
	ADVANCED DOOR SYSTEMS	04/30/2014	$448.18
	LOWES #00626	04/30/2014	$61.75
	ADVANCED DOOR SYSTEMS	04/30/2014	$35.85
	A-1 LOCKSMITH SERVICE	04/29/2014	$20.10
	TUCKER MATERIALS OF COLUM	04/30/2014	$514.63
	DRIGGERS SMALL ENGINE, IN	05/01/2014	$67.45
	WM SUPERCENTER #1183	05/02/2014	$60.86
	WM SUPERCENTER #1183	05/05/2014	$21.27
	LOWES #00626	05/05/2014	$76.79
	LOWES #03026	05/06/2014	$111.62
	LOWES #03026	05/06/2014	$39.03
	LOWES #00433	05/06/2014	$28.86
	LOWES #00358	05/08/2014	$39.92
	LOWES #01066	05/08/2014	$8.00
	LOWES #00499	05/08/2014	$11.16
	LOWES #00626	05/12/2014	$13.92
	SHERWIN WILLIAMS #2560	05/13/2014	$269.43
	SPARROW & KENNEDY TRACTOR	05/13/2014	$66.94
	CMH JJ HAINES & CO 044	05/15/2014	$84.74
	HYMAN PAPER & CHEMICAL	05/19/2014	$44.99
	ADVANCED DOOR SYSTEMS	05/21/2014	$41.51
	LOWES #00539	05/22/2014	$64.16
	LOWES #00626	05/23/2014	$18.86

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #00626	05/27/2014	$13.36
	ADVANCED DOOR SYSTEMS	05/27/2014	$283.84
	LOWES #00626	05/29/2014	$18.60
			$2,613.78

Total for DEPARTMENT OF MOTOR VEHICLES: $29,180.52

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY S WARD	VELVETEX	05/13/2014	$318.60
			$318.60
BERNICE COOPER-JAMES	PIONEER RURAL WATER DI	04/29/2014	$44.18
	GREENWOOD CPW	04/29/2014	$164.47
	EDISTO ELECTRIC COOPERATI	04/29/2014	$1,263.72
	003 CENTURYLINK MY ACCOUN	05/01/2014	$52.40
	003 CENTURYLINK MY ACCOUN	05/01/2014	$51.56
	CITY OF GEORGETOWN	05/01/2014	$190.84
	TWC TIME WARNER CABLE	05/01/2014	$107.91
	SC.GOV	05/02/2014	$129.16
	CITY OF CONWAY	05/01/2014	$57.72
	SC.GOV	05/02/2014	$84.36
	Lancaster Water & Sewer D	05/01/2014	$44.21
	NEXBILLPAY, LLC	05/01/2014	$2.00
	SC.GOV	05/01/2014	$33.24
	SC.GOV	05/01/2014	$43.10
	BAMBERG BOARD OF PUBLIC W	05/02/2014	$377.75
	CITY OF FLORENCE-UT	05/01/2014	$128.24
	003 CENTURYLINK MY ACCOUN	05/06/2014	$89.66
	CITY OF CAMDEN WEB	05/05/2014	$400.99
	003 CENTURYLINK MY ACCOUN	05/06/2014	$73.35
	003 CENTURYLINK MY ACCOUN	05/06/2014	$130.92
	TOWN OF KINGSTREE	05/06/2014	$552.59
	BLUE RIDGE ELECTRIC COOP	05/13/2014	$62.49
	SANTEE ELECTRIC COOPERAT	05/13/2014	$87.07
	NEWBERRY ELECTRIC COOPERA	05/13/2014	$298.42
	003 CENTURYLINK MY ACCOUN	05/13/2014	$514.79
	MID-CAROLINAS ELECTRIC CO	05/13/2014	$260.66
	003 CENTURYLINK MY ACCOUN	05/13/2014	$143.08
	003 CENTURYLINK MY ACCOUN	05/13/2014	$50.90
	FSI SANTEE COOPER	05/13/2014	$289.95
	EDISTO ELECTRIC COOPERATI	05/13/2014	$776.02
	EDISTO ELECTRIC COOPERATI	05/13/2014	$1,116.28
	003 CENTURYLINK MY ACCOUN	05/16/2014	$152.66
	MID-CAROLINAS ELECTRIC CO	05/19/2014	$307.99
	SC.GOV	05/20/2014	$1,010.64
	SC.GOV	05/20/2014	$40.19
			$9,133.51
BONNIE BROOKS	US INK & TONER	05/02/2014	$203.61
			$203.61
BRIAN M PHILLIPS	ULINE SHIP SUPPLIES	05/03/2014	$248.41
	STAPLES DIRECT	05/09/2014	$27.44
	DANA SAFETY SUPPLY	05/29/2014	$71.28
			$347.13
CHARLES D KYZER	DANA SAFETY SUPPLY	05/13/2014	$77.39

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D KYZER	NORTHERN TOOL EQUIP	05/27/2014	$75.93
			$153.32
CHRISTOPHER B CARROLL	LOWES #02356	05/02/2014	$68.67
	PRO ED INC	05/01/2014	$349.80
	DANA SAFETY SUPPLY	05/15/2014	$77.39
	US PATRIOT FT JACKSON	05/15/2014	$40.50
	DIXIE TROPHIES	05/22/2014	$3.78
			$540.14
DWAYNE D WILSON	DANA SAFETY SUPPLY	05/15/2014	$77.39
			$77.39
EDDIE C JOHNSON	DIXIE TROPHIES	05/07/2014	$50.00
	LAWMENS SAFETY SUPPLY INC	05/16/2014	$69.63
	DANA SAFETY SUPPLY	05/16/2014	$47.79
			$167.42
EDWARD J TALBOT JR	LOWES #00385	05/28/2014	$97.52
			$97.52
ERIC J JEFFCOAT	CARQUEST 1314	05/01/2014	$178.19
	WW GRAINGER	05/01/2014	$481.08
	DOLLAR GENERAL #12686	05/01/2014	$53.46
	CARGOCATCH.COM	05/08/2014	$166.72
	DANA SAFETY SUPPLY	05/14/2014	$93.64
	NAPA STORE 1015006	05/16/2014	$26.89
	STAPLES 00103911	05/15/2014	$66.04
			$1,066.02
G ALAN PARKER	OREILLY AUTO 00016667	05/23/2014	$129.59
			$129.59
GLENN ASHE	HOMEDEPOT.COM	04/29/2014	$190.46
	HOMEDEPOT.COM	04/30/2014	$115.43
	HOMEDEPOT.COM	04/30/2014	$212.93
	LOWES #03026	05/01/2014	$126.51
	GRAYBAR ELECTRIC COMPANY	05/06/2014	$95.91
	GRAYBAR ELECTRIC COMPANY	05/07/2014	$204.41
	LOWES #03026	05/13/2014	$33.56
	AUTOZONE4881AUTOZONE	05/13/2014	$104.73
	COLUMBIA FLAG & BANNER	05/13/2014	$69.44
	FORMS AND SUPPLY - AOPD	05/28/2014	$499.85
	ADORAMA INC	05/29/2014	$144.74
			$1,797.97
JAMES C GRIFFIN	CARDIAC SCIENCE CORPORATI	05/05/2014	$656.86
			$656.86
JASON S HARMON	LOWES #00728	05/06/2014	$75.43
	WW GRAINGER	05/06/2014	$677.13
			$752.56

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MOORE	FASTENAL COMPANY01	04/30/2014	$22.42
	LOWES #01705	05/05/2014	$239.26
	THOMAS SUPPLY CO	05/05/2014	$36.61
	LOWES #01751	05/07/2014	$39.57
	THOMAS SUPPLY CO	05/05/2014	$105.58
	AGRI SOUTH INC	05/07/2014	$107.89
	SPARROW & KENNEDY TRACTOR	05/08/2014	$58.46
	LOWES #00626	05/15/2014	$13.56
	HYMAN PAPER & CHEMICAL	05/29/2014	$176.04
			$799.39
MAXIMILLIAN F FORSTER	WAL-MART #2703	05/12/2014	$92.60
	HARBOR FREIGHT TOOLS 264	05/12/2014	$32.39
	NAPA FLORENCE0037471	05/22/2014	$6.46
	HARBOR FREIGHT TOOLS 264	05/22/2014	$48.60
	WAL-MART #0621	05/28/2014	$86.27
	US PATRIOT FT JACKSON	05/29/2014	$64.80
			$331.12
MAYRANT J GAMBLE	SMITH RUBBER STAMP & SEAL	05/01/2014	$20.52
			$20.52
MICHAEL DANGERFIELD	PEACHTREE CAMERA & VIDEO	05/15/2014	$200.00
			$200.00
MICHAEL DAVID CARSON	VSN DOTGOVREGISTRATION	05/05/2014	$125.00
	LOWES #00499	05/06/2014	$69.06
	CABLE & CONNECTIONS	05/13/2014	$81.30
	ADI-CB	05/16/2014	$356.40
	ADI-CB	05/16/2014	$26.46
	Amazon.com	05/23/2014	$180.40
	CABLE & CONNECTIONS	05/23/2014	$21.40
			$860.02
MICHELLE B HUNTER	ELITE K-9 INC.	04/30/2014	$217.65
	STAPLS7117080721000001	05/03/2014	$89.63
	ELITE K-9 INC.	05/16/2014	$1,306.92
			$1,614.20
PAULA CROCKETT	WAL-MART #4506	05/02/2014	$167.56
	US INK & TONER	05/14/2014	$67.87
			$235.43
PHILIP DELGADO	POSSUMS LANDSCAPE AND PE	04/29/2014	$58.58
	WW GRAINGER	05/01/2014	$39.63
	THE TRANE COMPANY	05/01/2014	$157.66
	THE HOME DEPOT 1103	05/01/2014	$19.50
	ECK SUPPLY CO 34	05/07/2014	$136.43
	SHERWIN WILLIAMS #2596	05/08/2014	$23.32
	LOWES #00559	05/08/2014	$99.41
	LOWES #02464	05/12/2014	$18.91

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	LOWES #00559	05/13/2014	$168.46
	ECK SUPPLY CO 34	05/15/2014	$494.14
	CENTRAL TRUE VALUE	05/15/2014	$6.42
	THOMAS SUPPLY CO	05/20/2014	$15.30
	BERKELEY LOCKSMITH	05/22/2014	$6.00
	LOWES #02948	05/22/2014	$32.08
	LOWES #00497	05/23/2014	$36.90
	ATLANTIC ROOFING DISTRIBU	05/23/2014	$32.50
	FERGUSON ENT #23	05/28/2014	$563.35
			$1,908.59
RANDALL ERIC COBIA	SHUMAN OWENS SUPPLY CO	04/30/2014	$13.93
	LOWES #03026	05/02/2014	$166.03
	TRACTOR SUPPLY #1521	05/02/2014	$129.58
	LOWES #01064	05/05/2014	$33.18
	SALUDA HARDWARE & SUPPLY	05/08/2014	$40.51
	HARBOR FREIGHT TOOLS 103	05/12/2014	$10.69
	WAL-MART #1164	05/13/2014	$106.97
	MCCALLS SUPPLY INC 10	05/13/2014	$73.61
	SHUMAN OWENS SUPPLY CO	05/14/2014	$24.54
	LOWES #01064	05/14/2014	$15.09
	LOWES #01064	05/20/2014	$20.06
	LOWES #01064	05/16/2014	$16.18
	SHUMAN OWENS SUPPLY CO	05/23/2014	$32.39
	TRACTOR-SUPPLY-CO #0485	05/23/2014	$117.68
	WW GRAINGER	05/23/2014	$68.06
	WW GRAINGER	05/27/2014	$5.82
	LOWES #01064	05/28/2014	$41.03
	SHUMAN OWENS SUPPLY CO	05/28/2014	$38.64
	STAPLES 00103911	05/28/2014	$16.06
			$970.05
RANDY FLACK	LOWES #00416	05/01/2014	$85.30
	C C DICKSON CO 1086	05/02/2014	$42.24
	LOWES #00518	05/05/2014	$206.27
	LOWES #00518	05/05/2014	$34.20
	LOWES #00518	05/07/2014	$487.42
	LOWES #00518	05/08/2014	$193.92
			$1,049.35
ROGER K HUGHES	PANTONE LLC	05/21/2014	$138.99
	STAPLS7118585033000001	05/28/2014	$67.47
			$206.46
SHANTELL L CHATFIELD	RAY ALLEN MANUFACTURING,	05/01/2014	$21.99
	LAWMENS SAFETY SUPPLY INC	05/06/2014	$214.16
	BATTERIES PLUS	05/12/2014	$256.80
	PET SUPPLIES PLUS #803	05/15/2014	$125.22
	PET SUPPLIES PLUS #803	05/29/2014	$87.44

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL L CHATFIELD	WRIGHT JOHNSTON UNIFORMS	05/29/2014	$114.37
			$819.98
SUSAN W TERRY	US INK & TONER	05/05/2014	$251.24
	LOWES #03026	05/07/2014	$25.87
	BESTBUYMKTPLACE	05/23/2014	$4.29
			$281.40
SUSANNE G SMITH	VERIZON WRLS 04232-01	04/29/2014	$24.29
	SMITH RUBBER STAMP & SEAL	05/12/2014	$78.19
	CAMCOR INC	05/15/2014	$66.35
			$168.83
THOMAS J MORRIS	DANA SAFETY SUPPLY	05/28/2014	$154.76
			$154.76
TRAVIS J RIDDLE	CELL PHONE SHOP SVCS INC	05/02/2014	$56.91
	STAPLES 00106567	05/12/2014	$171.18
	LAWMENS SAFETY SUPPLY INC	05/19/2014	$86.38
	SMITH RUBBER STAMP & SEAL	05/20/2014	$219.89
	OFFICE MAX	05/29/2014	$75.58
			$609.94

Total for DEPARTMENT OF PUBLIC SAFETY: $25,671.68

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CALEISHA STUCKEY	USAIRWAYS 0372357910349	05/14/2014	$439.00
	USAIRWAYS 0372359398128	05/27/2014	$521.00
			$960.00
CARA D SELLERS	US INK & TONER	05/15/2014	$186.34
	STAPLS7118310758000001	05/21/2014	$112.13
			$298.47
CHARLES MOBLEY	THRIFTY CAR RENTAL BNA	05/02/2014	$393.63
	USAIRWAYS 0372357723591	05/13/2014	$200.00
			$593.63
CHRISTINE MCKEE	Staples Tech Soln	04/30/2014	$282.96
	Staples Tech Soln	05/03/2014	$121.51
	Staples Tech Soln	05/06/2014	$138.37
	THE STATE NEWSPAPER	05/05/2014	$22.14
	THE POST AND COURIER CIRC	05/06/2014	$429.00
	STAPLS7117770049000001	05/09/2014	$57.80
	SC BAR CLE	05/12/2014	$91.80
	GAN 1120GRNVILLENEWCIR	05/15/2014	$9.95
	D J WALL-ST-JOURNAL	05/16/2014	$28.99
	D J WALL-ST-JOURNAL	05/16/2014	$28.99
			$1,211.51
DOMINIKII COLEMAN	STAPLS7117514123000001	05/06/2014	$88.91
	US INK & TONER	05/15/2014	$231.00
	STAPLS7117514123000002	05/16/2014	$5.62
	STAPLS7118458069000001	05/23/2014	$134.77
			$460.30
DON DENNIS	HERTZ RENT-A-CAR	05/16/2014	$353.60
			$353.60
DUNCAN ROGERS	DELTA AIR 0062358237325	05/07/2014	$702.00
			$702.00
GREG WEBB	WWW.NEWEGG.COM	04/30/2014	$323.80
	WAL-MART #4379	05/01/2014	$97.08
	US LASER INC	05/01/2014	$204.12
	AMAZON MKTPLACE PMTS	05/19/2014	$65.96
	FORMS AND SUPPLY - AOPD	05/16/2014	$1,509.84
	US LASER INC	05/21/2014	$128.52
	WP-TALL COMPONENTS	05/22/2014	$2,139.00
	PITNEY BOWES PI	05/24/2014	$39.02
	WAL-MART #4379	05/23/2014	$110.14
	QUIKSHIP TONER INC	05/23/2014	$46.89
			$4,664.37
HERSCHEL EVANS	STAPLES 00108696	05/19/2014	$56.53
			$56.53
HOPE GRANT	US INK & TONER	05/07/2014	$335.62

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
HOPE GRANT	GOS// GREENVILLE OFFICE S	05/06/2014	$273.31
	GOS// GREENVILLE OFFICE S	05/13/2014	$399.01
	OFFICEMAX CT IN#108607	05/15/2014	$113.06
	OFFICEMAX CT IN#129788	05/16/2014	$168.90
	GOS// GREENVILLE OFFICE S	05/27/2014	$381.42
			$1,671.32
HOPE JUMPER	US INK & TONER	05/07/2014	$793.48
	OFFICEMAX CT IN#974617	05/09/2014	$183.17
			$976.65
JASON DULL	TRIANGLE SAFE AND LOCK IN	05/16/2014	$21.40
	NICHOLS SECURITY	05/20/2014	$2,180.00
			$2,201.40
KATHLEEN SNYDER	OFFICE DEPOT #145	05/06/2014	$7.58
	OFFICEMAX CT IN#158369	05/20/2014	$167.47
			$175.05
MARIE SLICE	US INK & TONER	05/22/2014	$647.94
	FORMS AND SUPPLY - AOPD	05/23/2014	$418.05
	FORMS AND SUPPLY - AOPD	05/28/2014	$3.68
			$1,069.67
MATTHEW WARREN	OFFICEMAX CT IN#928731	05/06/2014	$278.37
	SOUTH CAROLINA ASSOCIA	05/12/2014	$120.00
	OFFICEMAX CT IN#206202	05/22/2014	$74.06
			$472.43
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	05/22/2014	$77.48
			$77.48
RANDALL RUFF	USAIRWAYS 0372357724008	05/13/2014	$200.00
			$200.00
REGINA LAKE	FORMS AND SUPPLY - AOPD	04/29/2014	$163.47
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	DELL SALES & SERVICE	05/02/2014	$710.46
	SMITH RUBBER STAMP & SEAL	05/01/2014	$60.05
	PITNEY BOWES	05/03/2014	$214.60
	STAPLS7117901382000001	05/13/2014	$307.13
	US INK & TONER	05/16/2014	$401.27
	STAPLS7118385768000001	05/22/2014	$160.19
	FORMS AND SUPPLY - AOPD	05/23/2014	$92.11
	DELL SALES & SERVICE	05/29/2014	$710.46
	STAPLS7118587708000001	05/28/2014	$228.12
			$3,072.86
ROBERT KING	DELTA AIR 0062358850636	05/07/2014	$413.00
	DELTA AIR 0062358632816	05/07/2014	$524.00
			$937.00
SAMMY SANDERS	MBM	04/30/2014	$368.60

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SAMMY SANDERS	SMITH RUBBER STAMP & SEAL	05/01/2014	$52.71
	FORMS AND SUPPLY - AOPD	05/01/2014	$264.94
	ATHENS PAPER-CHARLOTTE	05/06/2014	$639.36
	MAC PAPERS INC	05/07/2014	$510.84
	EASYKEYSCOM INC	05/09/2014	$6.95
	GIH GLOBALINDUSTRIALEQ	05/14/2014	$215.97
	FORMS AND SUPPLY - AOPD	05/16/2014	$119.62
	LOWES #00385	05/21/2014	$16.45
	GIH GLOBALINDUSTRIALEQ	05/22/2014	$344.61
	MBM	05/28/2014	$108.86
			$2,648.91
SARA UNRUE	AMAZON MKTPLACE PMTS	05/13/2014	$69.99
	STAPLS7118130198000001	05/16/2014	$309.97
	STAPLS7118130198000002	05/28/2014	$110.33
			$490.29
SHARPE ORVILLE	USAIRWAYS 0372356193484	05/01/2014	$459.00
	DELTA AIR 0062359152365	05/13/2014	$429.00
	USAIRWAYS 0372358990247	05/23/2014	$60.00
			$948.00
SHERYL WICKER	STAPLS7117544592000001	05/06/2014	$175.46
	STAPLS7118316651000001	05/21/2014	$152.13
			$327.59
SHUMPERT SUSAN	OFFICEMAX CT IN#813144	04/30/2014	$92.35
	JOHN WILEY & SONS, INC	05/08/2014	$154.83
	TCD TTA-RESEARCH &CPE	05/14/2014	$295.86
			$543.04
STEPHEN F SCHMIDT	USAIRWAYS 0372356963277	05/07/2014	$562.50
	DELTA AIR 0062359280417	05/12/2014	$498.50
			$1,061.00
STROUD ANGELA	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
			$175.00
TONY MCELVEEN	OFFICE DEPOT #336	05/16/2014	$256.59
			$256.59
TRACY GRUBB	US INK & TONER	05/08/2014	$57.75
	STAPLES 00111211	05/07/2014	$14.05
			$71.80

Total for DEPARTMENT OF REVENUE: $26,676.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	BLANCHARD EQUIPMENT	05/05/2014	$131.91
	HALL MANUFACTURING, LLC	05/12/2014	$1,357.42
	CALHOUN SUPPLY COMPANY	05/28/2014	$240.15
			$1,729.48
ABHA C THAKORE	RED WING SHOE STORE	05/01/2014	$100.00
	OFFICEMAX CT IN#901582	05/06/2014	$151.74
	BEST CONTAINERS	05/12/2014	$680.03
	WW GRAINGER	05/29/2014	$683.91
			$1,615.68
ALAN D ADAMS	STAPLES 00108779	05/06/2014	$144.74
			$144.74
ALAN R. KOZUSKO	CIVITAS MEDIA LLC	05/01/2014	$78.98
	LOWES #02520	05/06/2014	$26.12
	LOWES #02520	05/07/2014	$38.49
			$143.59
ALBERT R TRAICHAL	RICHLAND INDUSTRIAL	05/02/2014	$246.41
	SHEALY ELECT 803-227-0599	05/12/2014	$270.82
	IN THOMAS SHELBY & COMPA	05/15/2014	$224.98
	WAL-MART #4440	05/21/2014	$24.71
			$766.92
ALFREDA MYERS	CARQUEST 1375	04/30/2014	$28.85
	HPA # 07	05/01/2014	$258.84
	FRASIER TIRE S62800024	05/02/2014	$38.26
	CARQUEST 1375	05/05/2014	$33.37
	CAROLINA INTL TRUCKS	05/05/2014	$9.65
	CARQUEST 1375	05/05/2014	$233.61
	NAPA STORE 1015010	05/06/2014	$109.57
	CARQUEST 1375	05/07/2014	$15.92
	NAPA STORE 1015010	05/06/2014	$20.18
	SOUTHERN MUNICIPAL EQUIPM	05/07/2014	$2,042.43
	NAPA STORE 1015010	05/07/2014	$20.18
	LOVE CHEVROLET PARTS AND	05/07/2014	$283.55
	FLUID POWER SERVICES I	05/12/2014	$46.58
	NAPA STORE 1015010	05/12/2014	$67.90
	LEXINGTON COMMERCIAL TIRE	05/12/2014	$260.22
	ALAMO INDUSTRIAL	05/13/2014	$126.65
	FLUID POWER SERVICES I	05/16/2014	$63.33
	CARQUEST 1375	05/21/2014	$225.30
	A-Z LAWNMOWER PARTS	05/21/2014	$19.35
	NAPA STORE 1015010	05/21/2014	$50.60
	TRUCK PRO #82	05/22/2014	$356.68
	WOTCO 1	05/21/2014	$206.23
	LEXINGTON COMMERCIAL TIRE	05/21/2014	$318.14
	NAPA STORE 1015010	05/21/2014	$176.58
	A-Z LAWNMOWER PARTS	05/22/2014	$8.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	CARQUEST 1375	05/22/2014	$122.73
	WOTCO 1	05/21/2014	$1,199.79
	BLANCHARD MACHINERY CO	05/27/2014	$161.23
	FRANKS DISCOUNT TIRE	05/27/2014	$21.40
	LR HOOK TIRE C	05/27/2014	$99.51
	TRUCK PRO #82	05/28/2014	$65.92
	HERNDON CHEVROLET INC	05/28/2014	$331.28
	FLEETPRIDE 310	05/28/2014	$84.66
			$7,107.04
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	04/30/2014	$347.84
	FORMS AND SUPPLY - AOPD	05/08/2014	$563.41
	FORMS AND SUPPLY - AOPD	05/27/2014	$158.90
			$1,070.15
ALLAN W. TERRY	THE HOME DEPOT 1114	05/14/2014	$76.65
	NORTHERN TOOL EQUIP-SC	05/14/2014	$71.64
	RITE AID STORE #11663	05/29/2014	$17.11
			$165.40
ALPHONSO CHESTNUT	CAROLINA RIGGING	05/01/2014	$392.70
			$392.70
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	04/30/2014	$5.36
	DARLINGTON AUTO PARTS	05/01/2014	$118.07
	DARLINGTON AUTO PARTS	05/01/2014	$26.60
	NAPA DARLING 0025147	05/02/2014	$49.13
	DARLINGTON AUTO PARTS	05/02/2014	$39.28
	DARLINGTON AUTO PARTS	05/02/2014	$50.75
	ADVANCE AUTO PARTS #5520	05/02/2014	$23.74
	AIRGAS SOUTH	05/03/2014	$22.38
	HERITAGE CRYSTAL CLEAN	05/02/2014	$193.87
	DARLINGTON AUTO PARTS	05/05/2014	$75.61
	DARLINGTON AUTO PARTS	05/05/2014	$78.59
	DARLINGTON AUTO PARTS	05/05/2014	$15.46
	DARLINGTON AUTO PARTS	05/06/2014	$6.39
	DARLINGTON AUTO PARTS	05/06/2014	$41.16
	DARLINGTON AUTO PARTS	05/06/2014	$70.92
	DARLINGTON AUTO PARTS	05/06/2014	$58.77
	NAPA DARLING 0025147	05/07/2014	$25.03
	DIVERSIFIED RECYCL	05/08/2014	$219.38
	CYCLESORB	05/07/2014	$434.43
	AIRGAS SOUTH	05/08/2014	$15.54
	DARLINGTON AUTO PARTS	05/08/2014	$146.23
	MIDLANDS SPECIALTY	05/12/2014	$1,796.77
	DARLINGTON AUTO PARTS	05/12/2014	$16.92
	DARLINGTON AUTO PARTS	05/14/2014	$240.99
	DARLINGTON AUTO PARTS	05/14/2014	$33.30
	DARLINGTON AUTO PARTS	05/14/2014	$22.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	05/15/2014	$21.59
	DARLINGTON AUTO PARTS	05/15/2014	$160.33
	DARLINGTON AUTO PARTS	05/19/2014	$39.62
	DARLINGTON AUTO PARTS	05/20/2014	$40.59
	DARLINGTON AUTO PARTS	05/20/2014	$48.71
	DARLINGTON AUTO PARTS	05/20/2014	$71.62
	DARLINGTON AUTO PARTS	05/20/2014	$31.39
	DARLINGTON AUTO PARTS	05/16/2014	$117.77
	DARLINGTON AUTO PARTS	05/28/2014	$11.30
	DARLINGTON AUTO PARTS	05/29/2014	$7.60
	DARLINGTON AUTO PARTS	05/29/2014	$78.59
			$4,456.05
ALTON T GRIGGS	AGRI SOUTH INC	04/29/2014	$123.01
	AGRI SOUTH INC	05/01/2014	$37.75
	MOSELEY OUTDOOR POWER	05/05/2014	$86.25
	SAF GARD SAFETY SHOE 99	05/08/2014	$97.19
	USPS 45294105029809522	05/13/2014	$4.00
	AGRI SOUTH INC	05/14/2014	$2,123.55
	BLANCHARD MACHINERY	05/14/2014	$1,015.98
	PORTER PAINTS 9248	05/13/2014	$226.80
	CAROLINA SUPPLY HOUSE	05/14/2014	$387.00
	LOWES #01075	05/14/2014	$114.96
	BLANCHARD MACHINERY	05/14/2014	$174.96
	FENCE IT	05/14/2014	$150.00
	BLANCHARD MACHINERY	05/15/2014	$1,773.46
	MOSELEY OUTDOOR POWER	05/19/2014	$39.80
	PORTER PAINTS 9248	05/21/2014	$226.80
	VERIZON WRLS 07026-01	05/21/2014	$43.18
			$6,624.69
ALVIN A MELTON	LEE TRANSPORT EQUIPMENT	05/22/2014	$41.04
	TRUCK SUPPLY COMPANY O	05/22/2014	$16.04
	CAROLINA INTL TRUCKS	05/22/2014	$35.69
	W. W. WILLIAMS	05/22/2014	$941.29
	CARQUEST 1302	05/22/2014	$3.00
	TRUCK SUPPLY COMPANY O	05/22/2014	$100.15
	TRUCK SUPPLY COMPANY O	05/22/2014	$3.09
	TRUCK SUPPLY COMPANY O	05/22/2014	$6.60
	LOVE CHEVROLET PARTS AND	05/22/2014	$48.28
	LOVE CHEVROLET PARTS AND	05/22/2014	$1,121.90
	CAROLINA INTL TRUCKS	05/23/2014	$237.19
	LOVE CHEVROLET PARTS AND	05/23/2014	$1.02
	LOVE CHEVROLET PARTS AND	05/22/2014	$1.02
	DOUGHERTY EQUIPMENT CO	05/22/2014	$82.83
	PRO AUTO PARTS WARE	05/22/2014	$3.87
	FRASIER TIRE S62800024	05/22/2014	$133.36
	LOVE CHEVROLET PARTS AND	05/22/2014	$16.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CLASSIC FORD OF COLUMBIA	05/23/2014	$7.19
	TRUCK SUPPLY COMPANY O	05/23/2014	$757.76
	TRUCK SUPPLY COMPANY O	05/27/2014	$61.46
	CLASSIC FORD OF COLUMBIA	05/27/2014	$2,499.64
	LINDER INDSTRL-COLUMBIA	05/27/2014	$218.27
	CARQUEST 1302	05/27/2014	$20.90
	TRUCK SUPPLY COMPANY O	05/27/2014	$30.81
	CAMPBELLS WRECKER SERVICE	05/27/2014	$250.00
	CAMPBELLS WRECKER SERVICE	05/27/2014	$275.00
	LINDER INDSTRL-COLUMBIA	05/27/2014	$3.23
	CARQUEST 1302	05/27/2014	$21.84
	CAMPBELLS WRECKER SERVICE	05/27/2014	$250.00
	CAPITOL CHEVROLET-COLUMB	05/27/2014	$536.44
	CARQUEST 1302	05/27/2014	$8.43
	LEE TRANSPORT EQUIPMENT	05/27/2014	$41.04
	CARQUEST 1385	05/27/2014	$14.97
	HPA # 07	05/27/2014	$30.11
	HPA # 07	05/27/2014	$323.12
	PROFESSIONAL TIRE & RADIA	05/27/2014	$450.68
	FRASIER TIRE S62800024	05/27/2014	$108.14
	FRASIER TIRE S62800024	05/27/2014	$471.34
	PROFESSIONAL TIRE & RADIA	05/27/2014	$113.62
	BETTER BUILT TRAILERS	05/28/2014	$84.36
	TRUCK SUPPLY COMPANY O	05/29/2014	$46.25
			$9,417.77
ALVIN J NIDIFFER JR	FASTENAL COMPANY01	04/30/2014	$12.05
	DICK SHIRLEY CHEVR	05/01/2014	$269.35
	NUECO 95	05/01/2014	$196.42
	CLASSIC FORD OF COLUMBIA	05/02/2014	$95.09
	CLASSIC FORD OF COLUMBIA	05/02/2014	$315.86
	LOVE CHEVROLET PARTS AND	05/01/2014	$346.92
	CLASSIC FORD OF COLUMBIA	05/02/2014	$81.83
	FASTENAL COMPANY01	05/02/2014	$3.24
	LEE TRANSPORT EQUIPMENT	05/06/2014	$12.96
	W. W. WILLIAMS	05/08/2014	$107.72
	CLASSIC FORD OF COLUMBIA	05/09/2014	$781.16
	TRAYCANA	05/13/2014	$138.84
	RADIATOR EXPRESS WAREHOUS	05/14/2014	$252.00
	FASTENAL COMPANY01	05/20/2014	$5.39
	HILLS MACHINERY COMPANY	05/15/2014	$37.39
	CLASSIC FORD OF COLUMBIA	05/16/2014	$99.23
	CAROLINA INTL TRUCKS	05/16/2014	$403.31
	NUECO 95	05/23/2014	$253.56
	CLASSIC FORD OF COLUMBIA	05/28/2014	$51.82
	SATTERFIELDS MACHINE SHOP	05/27/2014	$385.20
	CLASSIC FORD OF COLUMBIA	05/28/2014	$64.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,914.12
ALVIN L THOMAS	KORMAN SIGNS INC	05/02/2014	$419.93
	ACE HARDWARE	05/06/2014	$39.72
	FASTENAL COMPANY01	05/12/2014	$392.60
	KORMAN SIGNS INC	05/12/2014	$419.93
	OFFICE MAX	05/16/2014	$57.76
	LOWES #00559	05/21/2014	$269.34
	TRANSAFE	05/22/2014	$2,205.76
	OFFICE MAX	05/23/2014	$13.57
	IN GARDEN CITY HEATING A	05/28/2014	$1,388.00
			$5,206.61
AMY CARDWELL	HOME AND INDUSTRIA	05/02/2014	$22.73
	DILLON WOOD WORKS	05/02/2014	$31.42
	PEE DEE FIRE AND SAFETY I	05/06/2014	$142.56
	SAF GARD SAFETY SHOE 99	05/15/2014	$100.00
	HARBOR FREIGHT TOOLS 120	05/14/2014	$96.06
	FASTENAL COMPANY01	05/19/2014	$124.57
	FASTENAL COMPANY01	05/21/2014	$42.84
			$560.18
AMY J. HIGHTOWER	FREDS 00011080	04/29/2014	$48.60
	RADIOSHACK DEA00013664	05/15/2014	$41.02
	THE BOOTJACK INC	05/23/2014	$100.00
	HUSQVARNA PROFESSIONAL P	05/28/2014	$970.62
			$1,160.24
AMY L. PETTY	INT CHEROKEE OUTFITTERS	05/05/2014	$100.00
	BRACKETT FARM & FOREST PR	05/07/2014	$2,493.31
	CHEROKEE FEED AND SUPP	05/19/2014	$70.14
	CHEROKEE FEED AND SUPP	05/22/2014	$205.19
			$2,868.64
ANDREA GULLEY	HALL MANUFACTURING, LLC	05/01/2014	$922.39
	OFFICE MAX	04/30/2014	$210.76
	WW GRAINGER	04/30/2014	$47.95
	WW GRAINGER	04/30/2014	$419.17
	GREENWOOD LOCKSMITH, INC.	05/06/2014	$19.08
	OFFICE MAX	05/07/2014	$20.65
	HALL MANUFACTURING, LLC	05/08/2014	$752.17
	LOWES #00518	05/12/2014	$367.40
	WAL-MART #1382	05/12/2014	$4.94
	LOWES #00518	05/13/2014	$16.92
	WW GRAINGER	05/16/2014	$528.05
	WW GRAINGER	05/19/2014	$591.12
	WW GRAINGER	05/19/2014	$35.68
	HALL MANUFACTURING, LLC	05/21/2014	$751.36
	OFFICE MAX	05/20/2014	$28.06
	NSC NORTHERN SAFETY CO	05/23/2014	$434.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA GULLEY	LOWES #00518	05/16/2014	$27.54
	OFFICE MAX	05/23/2014	$137.77
	CAROLINA TOOL CO INC	05/23/2014	$39.72
			$5,355.40
ANDREW ROWE	RED WING SHOE STORE #1	05/05/2014	$100.00
	SEABER & AIKEN INC	05/07/2014	$45.36
			$145.36
ANGELA SIMS	FASTENAL COMPANY01	05/08/2014	$96.76
	MC BRIDE BLDG SPLIES/H	05/13/2014	$47.51
			$144.27
ANTHONY BROWN	BLANCHARD MACHINERY CO	04/30/2014	$620.83
	CARQUEST 1302	04/30/2014	$18.81
	PUBLIC WORKS EQUIPMENT &	04/30/2014	$58.02
	FRASIER TIRE S62800024	04/29/2014	$283.55
	BLANCHARD MACHINERY CO	05/05/2014	$727.07
	CAROLINA INTL TRUCKS	05/05/2014	$50.70
	CAROLINA INTL TRUCKS	05/05/2014	$14.75
	TRUCK SUPPLY COMPANY O	05/05/2014	$109.64
	CLASSIC FORD OF COLUMBIA	05/05/2014	$402.62
	CARQUEST 1302	05/06/2014	$28.75
	IN S & S WELDING AND FAB	05/06/2014	$341.55
	FLINT EQUIP CO W COLUMB	05/06/2014	$228.22
	TRUCK SUPPLY COMPANY O	05/06/2014	$59.38
	FRASIER TIRE S62800024	05/06/2014	$819.34
	LEE TRANSPORT EQUIPMENT	05/07/2014	$81.00
	IN S & S WELDING AND FAB	05/07/2014	$1,503.00
	TRUCK SUPPLY COMPANY O	05/07/2014	$14.18
	LOVE CHEVROLET PARTS AND	05/06/2014	$111.93
	CARQUEST 1302	05/08/2014	$10.44
	CARQUEST 1302	05/08/2014	$12.30
	NAPA STORE 1015006	05/07/2014	$15.20
	ENERGEN OF CAROLINA IN	05/08/2014	$825.64
	FRASIER TIRE S62800024	05/09/2014	$222.80
	A-Z LAWNMOWER PARTS	05/08/2014	$176.55
	FRASIER TIRE S62800024	05/08/2014	$429.53
	CARQUEST 1302	05/12/2014	$11.33
	BEARING DIST - COLUMBIA	05/12/2014	$78.18
	IBS OF COLUMBIA	05/12/2014	$777.38
	TRUCK SUPPLY COMPANY O	05/12/2014	$94.48
	CARQUEST 1302	05/12/2014	$2.79
	BLANCHARD MACHINERY CO	05/12/2014	$130.69
	CLASSIC FORD OF COLUMBIA	05/12/2014	$224.40
	HPA # 07	05/12/2014	$72.18
	CARQUEST 1302	05/12/2014	$17.46
	TRUCK SUPPLY COMPANY O	05/12/2014	$70.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	SOUTHEAST RAILROAD TOOL	05/12/2014	$834.64
	TRUCK SUPPLY COMPANY O	05/12/2014	$143.36
	CARQUEST 1302	05/12/2014	$7.85
	PROFESSIONAL TIRE & RADIA	05/12/2014	$122.80
	TRUCK SUPPLY COMPANY O	05/13/2014	$11.10
	COLUMBIA TRUCK CENTER	05/13/2014	$7.20
	DOUGHERTY EQUIPMENT CO	05/12/2014	$30.96
	CARQUEST 1302	05/13/2014	$260.01
	DOUGHERTY EQUIPMENT CO	05/12/2014	$28.40
	TRUCK SUPPLY COMPANY O	05/14/2014	$63.99
	TRUCK SUPPLY COMPANY O	05/14/2014	$63.97
	FRASIER TIRE S62800024	05/13/2014	$286.36
	CARQUEST 1302	05/14/2014	$3.12
	TRUCK SUPPLY COMPANY O	05/14/2014	$310.24
	TRUCK SUPPLY COMPANY O	05/14/2014	$1.19
	FRASIER TIRE S62800024	05/13/2014	$779.74
	FRASIER TIRE S62800024	05/13/2014	$109.95
	FRASIER TIRE S62800024	05/14/2014	$389.86
	TRUCK SUPPLY COMPANY O	05/15/2014	$3.75
	TRUCK SUPPLY COMPANY O	05/15/2014	$22.20
	TRUCK SUPPLY COMPANY O	05/15/2014	$39.03
	TRUCK SUPPLY COMPANY O	05/15/2014	$235.05
	CARQUEST 1302	05/15/2014	$14.37
	LOVE CHEVROLET PARTS AND	05/15/2014	$185.00
	LOVE CHEVROLET PARTS AND	05/28/2014	$0.87
			$12,599.92
ANTHONY L MATTHEWS	CAROLINA UNLIMITED TOO	04/29/2014	$374.33
	HEDGEPATHS OUTDOOR POWER	04/29/2014	$78.68
	PALMETTO SPECIALITY PRODU	04/30/2014	$1,530.10
	PALMETTO SPECIALITY PRODU	05/02/2014	$805.69
	SUNRISE AUTO SUPPLY INC	05/01/2014	$179.76
	SUNRISE AUTO SUPPLY INC	05/02/2014	$107.92
	TRACTOR-SUPPLY-CO #0453	05/02/2014	$42.79
	LOWES #02520	05/07/2014	$209.47
	FASTENAL COMPANY01	05/08/2014	$179.86
	TRUCK PARTS & SERVICE	05/08/2014	$79.18
	PALMETTO SPECIALITY PRODU	05/09/2014	$464.80
	NEWBERRY HARDWARE	05/13/2014	$132.20
	SUNRISE AUTO SUPPLY INC	05/13/2014	$51.10
	CAROLINA UNLIMITED TOO	05/14/2014	$70.41
	SUNRISE AUTO SUPPLY INC	05/16/2014	$28.75
	SUNRISE AUTO SUPPLY INC	05/16/2014	$6.41
	FASTENAL COMPANY01	05/20/2014	$111.54
	LOWES #02520	05/20/2014	$61.34
	NEWBERRY HARDWARE	05/20/2014	$38.39
	SUNRISE AUTO SUPPLY INC	05/20/2014	$18.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	NEWBERRY HARDWARE	05/21/2014	$105.90
	ALAMO INDUSTRIAL	05/23/2014	$255.67
	SUNRISE AUTO SUPPLY INC	05/27/2014	$73.53
			$5,005.94
APRIL M KITSOS	SOUTHEASTERN PAPER GROUP	04/30/2014	$43.30
	WW GRAINGER	05/01/2014	$137.84
	FORMS AND SUPPLY - AOPD	05/05/2014	$29.08
	FORMS AND SUPPLY - AOPD	05/20/2014	$1.20
	FORMS AND SUPPLY - AOPD	05/20/2014	$69.85
	WAL-MART #1270	05/28/2014	$101.76
	CABELAS RETAIL AUGUSTA	05/28/2014	$291.59
			$674.62
ARTHUR E WILLIAMSON	LOWES #02207	04/30/2014	$422.18
	GATEWAY #1 COLA	05/01/2014	$297.00
	LOWES #00639	05/05/2014	$83.20
	GOLDMAN'S TRUE VALUE	05/05/2014	$47.73
	TRACTOR SUPPLY #724	05/06/2014	$10.69
	GOLDMAN'S TRUE VALUE	05/12/2014	$47.73
	AIRGAS SOUTH	05/14/2014	$158.60
	WW GRAINGER	05/28/2014	$371.24
			$1,438.37
ARTHUR MURDEN	FASTENAL COMPANY01	05/01/2014	$61.23
	BILLYS LAWN FARM AND GARD	05/01/2014	$466.52
	TYLER BROTHERS	05/06/2014	$100.00
	TYLER BROTHERS	05/06/2014	$30.47
	LOWES #00559	05/12/2014	$54.59
	TYLER BROTHERS	05/13/2014	$100.00
	R L CULLER REFRIGERATION	05/13/2014	$509.42
	WEST TIRE AND OIL INC	05/16/2014	$28.95
	TRACTOR-SUPPLY-CO #0423	05/21/2014	$27.80
	TYLER BROTHERS	05/22/2014	$56.22
	TYLER BROTHERS	05/28/2014	$32.09
			$1,467.29
B. E. LEONARD	STAPLES DIRECT	05/22/2014	$611.23
	WAL-MART #1017	05/16/2014	$10.77
	WAL-MART #1017	05/28/2014	$16.14
			$638.14
BARBARA A JEFFCOAT	LOWES #00499	05/21/2014	$74.86
	LOWES #00499	05/22/2014	$111.69
	LOWES #00499	05/23/2014	$4.22
			$190.77
BARBARA A POLATTY	WW GRAINGER	05/02/2014	$25.70
	EDGEFIELD NAPA AUTO	05/02/2014	$94.50
	NOR NORTHERN TOOL	05/07/2014	$105.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	EDGEFIELD NAPA AUTO	05/07/2014	$72.61
	HERITAGE HARDWARE & SU	05/12/2014	$4.39
	NPC NEW PIG CORP	05/20/2014	$532.05
	DILLON SUPPLY COMPANY	05/21/2014	$96.17
	EDGEFIELD NAPA AUTO	05/22/2014	$11.88
	EDGEFIELD NAPA AUTO	05/22/2014	$2.84
	LEE TRANSPORT EQUIPMENT	05/28/2014	$48.52
	ISAGENIX INTERNATIONAL	05/30/2014	$691.92
			$1,685.86
BECKY C KUHN	WM SUPERCENTER #642	05/07/2014	$131.33
	CHESTERFIELD CELLULAR &	05/22/2014	$20.00
			$151.33
BETSY JONES	NAPA DILLON 0000913	04/29/2014	$46.99
	NAPA DILLON 0000913	04/30/2014	$37.52
	FASTENAL COMPANY01	05/01/2014	$243.50
	NAPA DILLON 0000913	04/30/2014	$648.09
	NAPA DILLON 0000913	05/02/2014	$19.67
	NAPA DILLON 0000913	05/06/2014	$77.92
	HOME AND INDUSTRIA	05/08/2014	$16.35
	NAPA DILLON 0000913	05/07/2014	$55.20
	NAPA DILLON 0000913	05/07/2014	$520.67
	FASTENAL COMPANY01	05/08/2014	$397.85
	NAPA DILLON 0000913	05/12/2014	$11.50
	NAPA DILLON 0000913	05/12/2014	$98.81
	HOME AND INDUSTRIA	05/21/2014	$12.55
	FASTENAL COMPANY01	05/21/2014	$276.85
	FASTENAL COMPANY01	05/21/2014	$262.35
	NAPA DILLON 0000913	05/23/2014	$35.67
	BTS #16	05/27/2014	$470.64
	FASTENAL COMPANY01	05/29/2014	$64.80
			$3,296.93
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	05/12/2014	$700.92
	BCT SOUTH CAROLINA	05/19/2014	$19.67
	FORMS AND SUPPLY - AOPD	05/28/2014	$104.99
			$825.58
BETTY H. JOHNSON	ALAMO INDUSTRIAL	04/29/2014	$353.41
	DERRICK EQUIPMENT	04/29/2014	$9.58
	HERLONG FORD, INC	04/29/2014	$393.28
	EDGEFIELD NAPA AUTO	05/01/2014	$165.88
	EDGEFIELD NAPA AUTO	05/01/2014	$48.71
	EDGEFIELD NAPA AUTO	05/01/2014	$6.49
	EDGEFIELD NAPA AUTO	05/02/2014	$37.87
	EDGEFIELD NAPA AUTO	05/02/2014	$177.49
	HALL MANUFACTURING, LLC	05/05/2014	$88.20
	IN ROADSNAP, LLC	05/06/2014	$354.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	HALL MANUFACTURING, LLC	05/06/2014	$317.57
	ALAMO INDUSTRIAL	05/06/2014	$84.77
	EDGEFIELD NAPA AUTO	05/07/2014	$33.64
	MIDLANDS MACHINERY INC	05/06/2014	$71.81
	OLD STONE TRACTOR CO INC	05/07/2014	$37.74
	FORRESTS TIRE SERVICE INC	05/07/2014	$12.84
	EDGEFIELD NAPA AUTO	05/13/2014	$70.94
	HALL MANUFACTURING, LLC	05/15/2014	$90.34
	PENDARVIS CHEVROLET & OLD	05/16/2014	$208.54
	YANCEY TRUCK CTR AUG NORT	05/16/2014	$259.88
	EDGEFIELD NAPA AUTO	05/19/2014	$184.47
	GEORGE BALLENTINE FORD	05/20/2014	$1,733.13
	WHITTON RADIATORS	05/21/2014	$75.00
	HERLONG FORD, INC	05/20/2014	$317.31
	HALL MANUFACTURING, LLC	05/21/2014	$204.13
	HERLONG FORD, INC	05/21/2014	$95.93
	DERRICK EQUIPMENT	05/15/2014	$88.76
	OLD STONE TRACTOR CO INC	05/21/2014	$107.21
	PENDARVIS CHEVROLET & OLD	05/15/2014	$662.37
	CRAFCO (CHANDLER EQUIP)	05/16/2014	$101.39
	DERRICK EQUIPMENT	05/22/2014	$271.48
	FLEETCARE COMMERCIAL TRUC	05/22/2014	$26.30
	WW GRAINGER	05/27/2014	$75.72
	EDGEFIELD NAPA AUTO	05/27/2014	$411.26
	DERRICK EQUIPMENT	05/27/2014	$28.59
	EDGEFIELD NAPA AUTO	05/28/2014	$97.52
	DOUGHERTY EQUIPMENT CO	05/28/2014	$66.99
	OLD STONE TRACTOR CO INC	05/28/2014	$1,559.46
			$8,930.28
BILLY W WILLIAMS	CMC BUILDING SUPPLY INC	04/30/2014	$63.36
	CMC BUILDING SUPPLY INC	04/30/2014	$11.22
	AUTO PARTS SERVICE INC	05/05/2014	$128.63
	S & D AUTO PARTS #1	05/05/2014	$57.00
	ATKINSONS DISCOUNT AUTO P	05/05/2014	$202.50
	PURITY CHEMICALS	05/06/2014	$211.20
	DOUGLAS MACHINE SHOP, INC	05/08/2014	$369.47
	CEDAR LANE SUPPLY INC	05/08/2014	$100.97
	RACEWAY AUTOMOTIVE OF	05/12/2014	$28.16
	RACEWAY AUTOMOTIVE OF	05/12/2014	$517.82
	AUTO PARTS SERVICE INC	05/13/2014	$18.67
	AUTO PARTS SERVICE INC	05/13/2014	$31.55
	SPARROW & KENNEDY TRACTOR	05/12/2014	$414.55
	FRASIER TIRE S62800032	05/12/2014	$805.06
	LOVE CHEVROLET PARTS AND	05/12/2014	$111.93
	AUTO PARTS SERVICE INC	05/13/2014	$127.12
	AUTO PARTS SERVICE INC	05/13/2014	$118.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	FUNDERBURK'S AUTO VALU	05/13/2014	$39.95
	BAREFOOT TIRE SERVICE	05/13/2014	$59.18
	AUTO PARTS SERVICE INC	05/14/2014	$38.11
	JOYNER SALES	05/14/2014	$113.92
	WW GRAINGER	05/15/2014	$19.92
	AUTO PARTS SERVICE INC	05/15/2014	$15.53
	AUTO PARTS SERVICE INC	05/15/2014	$26.72
	SPARROW & KENNEDY TRACTOR	05/14/2014	$105.16
	LEE TRANSPORT EQUIPMENT	05/15/2014	$166.20
	FUNDERBURK'S AUTO VALU	05/15/2014	$54.95
	AUTO PARTS SERVICE INC	05/20/2014	$19.61
	W. WILLCOX SNAP ON	05/20/2014	$355.70
	PARTMASTER	05/16/2014	$63.74
	FUNDERBURK'S AUTO VALU	05/21/2014	$16.12
	PEE DEE SUPPLY	05/15/2014	$21.59
	BTS #24	05/22/2014	$1,013.88
	FLORENCE HYDRAULICS	05/27/2014	$340.16
	WW GRAINGER	05/27/2014	$14.52
	PEE DEE SUPPLY	05/27/2014	$23.31
	AUTO PARTS SERVICE INC	05/28/2014	$148.94
	AUTO PARTS SERVICE INC	05/28/2014	$44.88
	AUTOZONE # 4873	05/28/2014	$16.19
	SHEPPARD'S FRAME & ALIGNM	05/28/2014	$300.00
	DIAMOND MOWERS INC	05/28/2014	$237.97
	DOUGLAS MACHINE SHOP, INC	05/29/2014	$19.08
	JOYNER SALES	05/29/2014	$135.70
	WW GRAINGER	05/28/2014	$24.47
	QUALITY EQUIPMENT - WADES	05/28/2014	$29.38
			$6,782.68
BOBBY CRIDER	USPS 45044000029810421	05/12/2014	$49.00
			$49.00
BRADLEY D EDWARDS	CARQUEST AUTO SUPPLY	05/05/2014	$12.81
	DILLON SUPPLY COMPANY	05/05/2014	$373.28
	CARQUEST AUTO SUPPLY	05/08/2014	$214.00
	CARQUEST AUTO SUPPLY	05/08/2014	$137.93
	CARQUEST AUTO SUPPLY	05/12/2014	$31.54
	CARQUEST AUTO SUPPLY	05/14/2014	$20.42
	CARQUEST AUTO SUPPLY	05/15/2014	$56.03
	BEARING DIST - GREENWOOD	05/20/2014	$80.47
	CARQUEST AUTO SUPPLY	05/20/2014	$73.65
	CARQUEST AUTO SUPPLY	05/21/2014	$111.39
	CARQUEST AUTO SUPPLY	05/21/2014	$97.82
	CARQUEST AUTO SUPPLY	05/22/2014	$36.11
	CARQUEST AUTO SUPPLY	05/23/2014	$38.85
	CARQUEST AUTO SUPPLY	05/29/2014	$104.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,388.70
BRADLEY L. TROUT II	BEST BUY 00008946	04/30/2014	$85.59
	FLINT TRADING, INC.	05/04/2014	$2,423.55
	LEES HAULING & GRADING	05/07/2014	$2,300.00
	NORTHERN TOOL EQUIP-SC	05/19/2014	$32.09
	LEES HAULING & GRADING	05/27/2014	$2,250.00
			$7,091.23
BRADLEY S DAVIS	VULCAN SAFETY SHOE	05/14/2014	$100.00
	THE HOME DEPOT 1119	05/14/2014	$108.93
	JOHNSONS ACE HARDWARE	05/14/2014	$29.53
	DIAMOND SPRINGS WATER	05/19/2014	$12.61
			$251.07
BRENDA F. GREEN	NSC NORTHERN SAFETY CO	05/01/2014	$110.31
	NSC NORTHERN SAFETY CO	05/01/2014	$46.49
	UNITED LASER	04/30/2014	$472.94
	CVS PHARMACY #7384 Q03	04/29/2014	$27.80
	SAF GARD SAFETY SHOE 99	05/02/2014	$100.00
	ROOFMASTER PRODUCTS	05/07/2014	$330.92
	MOMAR INC.	05/08/2014	$450.03
	BCT SOUTH CAROLINA	05/19/2014	$19.67
	KPE HARDWARE	05/21/2014	$24.13
	SAF GARD SAFETY SHOE 99	05/23/2014	$100.00
	WILLIAMSBURG FEED & TA	05/28/2014	$100.00
			$1,782.29
BRETT MONTGOMERY	THE HOME DEPOT #8913	04/29/2014	$27.88
	LOWES #03026	05/12/2014	$230.05
	SEARS ROEBUCK 4484	05/19/2014	$677.00
	ADVANCED DOOR SYSTEMS	05/29/2014	$60.16
	BATTERIES PLUS #66	05/29/2014	$151.20
			$1,146.29
BRIAN A COBB	CARQUEST 1328	04/30/2014	$15.88
	CARQUEST 1328	04/30/2014	$16.75
	TMS JP AUTOMOTIVE	04/29/2014	$36.05
	J P CARLTON	04/30/2014	$1,151.61
	BOBCAT OF COLUMBIA	04/30/2014	$310.66
	HELMS FARM MACHINERY	04/30/2014	$129.60
	LOVE CHEVROLET 2 PARTS S	05/01/2014	$115.00
	TRIPLE S GARAGE	05/06/2014	$2,224.48
	FRASIER TIRE S62800032	05/05/2014	$721.44
	TURNER`S CUSTOM AUTO GLAS	05/06/2014	$6.00
	ASC CONSTRUCTION EQUIP	05/06/2014	$1,210.33
	LOVE CHEVROLET PARTS AND	05/05/2014	$34.25
	HERITAGE CHEV-BUICK	05/05/2014	$44.06
	CARQUEST 1328	05/07/2014	$72.97
	LEE TRANSPORT EQUIPMENT	05/07/2014	$422.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	MID CAROLINA ENVIRO EQUIP	05/07/2014	$755.63
	CARQUEST 1328	05/07/2014	$72.43
	BLANCHARD MACHINERY CO	05/08/2014	$109.43
	FLEETPRIDE 310	05/07/2014	$60.94
	BLANCHARD MACH LEXINGTON	05/08/2014	$1,939.42
	CARQUEST 1328	05/08/2014	$31.55
	CAROLINA CHRYSLER DODGE J	05/07/2014	$472.50
	CAMDEN PARTS & PROPANE	05/08/2014	$246.10
	CAMDEN PARTS & PROPANE	05/12/2014	$267.84
	CARQUEST 1328	05/13/2014	$16.75
	TMS JP AUTOMOTIVE	05/12/2014	$840.57
	CAMDEN PARTS & PROPANE	05/14/2014	$57.79
	CAMDEN PARTS & PROPANE	05/14/2014	$363.66
	CARQUEST 1328	05/15/2014	$72.97
	CARQUEST 1328	05/15/2014	$71.98
	CARQUEST 1328	05/15/2014	$36.48
	CAROLINA INTL TRUCKS	05/15/2014	$291.76
	TURNER`S CUSTOM AUTO GLAS	05/19/2014	$80.00
	CAMDEN PARTS & PROPANE	05/19/2014	$162.64
	MADDOCK CONSTRUCTION EQUI	05/20/2014	$1,614.94
	FASTENAL COMPANY01	05/20/2014	$5.33
	CARQUEST 1328	05/20/2014	$12.73
	CAMDEN PARTS & PROPANE	05/20/2014	$328.01
	CAMDEN PARTS & PROPANE	05/21/2014	$370.90
	CARQUEST 1328	05/22/2014	$15.88
	CARQUEST 1328	05/16/2014	$93.04
	CARQUEST 1328	05/22/2014	$17.71
	SPARROW & KENNEDY TRACTOR	05/21/2014	$79.23
	BEARING DIST - COLUMBIA	05/22/2014	$288.41
	CARQUEST 1328	05/22/2014	$17.87
	HILLS MACHINERY COMPANY	05/15/2014	$896.94
	HELMS FARM MACHINERY	05/23/2014	$918.00
	HERITAGE CHEV-BUICK	05/22/2014	$66.70
	PATTERSON AUTOMOTIVE	05/23/2014	$250.00
	HELMS FARM MACHINERY	05/22/2014	$511.92
	LOVE CHEVROLET PARTS AND	05/22/2014	$177.09
	HERITAGE CHEV-BUICK	05/22/2014	$74.90
	CARQUEST 1328	05/28/2014	$36.48
	CAMDEN PARTS & PROPANE	05/28/2014	$190.74
	CARQUEST 1328	05/28/2014	$12.20
	TRUCK PRO #82	05/28/2014	$124.08
	TURNER`S CUSTOM AUTO GLAS	05/28/2014	$519.13
	CARQUEST 1328	05/28/2014	$34.79
	HERITAGE CHEV-BUICK	05/28/2014	$315.38
	CLASSIC FORD OF COLUMBIA	05/29/2014	$330.30
	BOBCAT OF COLUMBIA	05/28/2014	$791.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	SPARROW & KENNEDY TRACTOR	05/28/2014	$244.13
	SPARROW & KENNEDY TRACTOR	05/28/2014	$321.60
			$21,122.20
BRIAN BARRINEAU	OREILLY AUTO 00019851	05/02/2014	$15.17
			$15.17
BRIAN J CHEATHAM	DURACO, INC	04/30/2014	$487.68
	CAROLINA TOOL CO INC	04/29/2014	$14.85
	CAROLINA INTL TRUCKS	04/30/2014	$923.52
	OREILLY AUTO 00014746	04/30/2014	$94.80
	H & E EQUIPMENT SVC	04/30/2014	$209.92
	CAROLINA TOOL CO INC	04/29/2014	$104.76
	CAROLINA TOOL CO INC	04/29/2014	$3.54
	M & M TIRE	04/30/2014	$67.37
	CAROLINA TOOL CO INC	04/30/2014	$11.60
	THE HOLLOWAY CO INC	04/30/2014	$44.81
	OLD STONE TRACTOR CO INC	05/01/2014	$87.26
	JCS TRUCK REPAIR	05/02/2014	$143.48
	OREILLY AUTO 00014746	05/05/2014	$18.01
	M B COMPANIES INC	05/06/2014	$366.99
	JCS TRUCK REPAIR	05/05/2014	$2,153.81
	KNOWLTON'S WELDING SHOP	05/06/2014	$673.50
	JCS TRUCK REPAIR	05/06/2014	$679.25
	MIDLANDS MACHINERY INC	05/07/2014	$1,206.20
	JCS TRUCK REPAIR	05/06/2014	$230.00
	M & M TIRE	05/12/2014	$63.42
	OREILLY AUTO 00014746	05/13/2014	$17.96
	JCS TRUCK REPAIR	05/14/2014	$1,577.92
	BLANCHARD MACH LEXINGTON	05/15/2014	$181.34
	MR LUBE-701 BYPASS	05/16/2014	$29.19
	MR LUBE-701 BYPASS	05/16/2014	$29.19
	MR LUBE-701 BYPASS	05/16/2014	$22.67
	OREILLY AUTO 00014746	05/19/2014	$18.32
	OREILLY AUTO 00014746	05/20/2014	$90.48
	MR LUBE-701 BYPASS	05/19/2014	$25.98
	OREILLY AUTO 00014746	05/20/2014	$3.66
	M & M TIRE	05/20/2014	$52.50
	M & M TIRE	05/21/2014	$29.01
	OREILLY AUTO 00014746	05/27/2014	$78.17
	OREILLY AUTO 00014746	05/27/2014	$95.48
	CAROLINA INTL TRUCKS	05/28/2014	$789.49
	OREILLY AUTO 00014746	05/28/2014	$55.66
	H & E EQUIPMENT SVC	05/28/2014	$2,410.79
	SUPERIOR AUTOMOTIVE	05/28/2014	$385.03
	OREILLY AUTO 00014746	05/28/2014	$19.99
	THE HOLLOWAY CO INC	05/28/2014	$1,398.96
	MOUNTZ GLASS CO	05/28/2014	$270.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	THE HOLLOWAY CO INC	05/28/2014	$839.04
	THE HOLLOWAY CO INC	05/28/2014	$28.07
	OREILLY AUTO 00014746	05/29/2014	$46.97
	MIDLANDS MACHINERY INC	05/28/2014	$346.54
	MR LUBE-701 BYPASS	05/28/2014	$29.19
	THE HOLLOWAY CO INC	05/28/2014	$51.29
	B AND F	05/28/2014	$100.89
	KNOWLTON'S WELDING SHOP	05/28/2014	$309.32
	M & M TIRE	05/28/2014	$123.16
	AG-PRO	05/28/2014	$232.86
			$17,274.34
BRIAN K BRIDGMON	WAL-MART #0795	05/07/2014	$39.78
	NAPA AUTO PARTS 0020619	05/08/2014	$26.16
	NAPA AUTO PARTS 0020619	05/14/2014	$17.10
	STILL'S SMALL ENGI	05/21/2014	$116.25
			$199.29
BRIAN K. CLACK	THE HOME DEPOT #8913	04/29/2014	$12.20
	CITY ELECTRIC #34	05/01/2014	$150.68
	LOWES #01776	05/14/2014	$73.19
	CAROLINA ELECTRICAL	05/27/2014	$101.23
	EZELL HARDWARE INC	05/28/2014	$9.28
			$346.58
BRIAN W HARRIS	DIAMOND SPRINGS WATER	05/05/2014	$82.16
	FORMS AND SUPPLY - AOPD	05/05/2014	$851.95
	FORMS AND SUPPLY - AOPD	05/27/2014	$73.44
	FORMS AND SUPPLY - AOPD	05/28/2014	$18.76
			$1,026.31
BRYAN CALCUTT	OFFICE DEPOT #336	04/29/2014	$70.19
			$70.19
C D CASSELMAN	SIMPSON MANNING HDWE I	05/16/2014	$16.15
			$16.15
C G WELCH	DANIELS HARDWARE	05/06/2014	$55.40
	SIMPSON MANNING HDWE I	05/16/2014	$10.79
			$66.19
CAL BOLAND	NORTHERN TOOL EQUIP SC	05/21/2014	$801.39
			$801.39
CANDIS L GOLSTON	FORMS AND SUPPLY - AOPD	04/29/2014	$591.10
	FORMS AND SUPPLY - AOPD	05/02/2014	$73.79
	MEETZE PLUMBING	05/07/2014	$480.00
	GUARDIAN FENCE SUPPLIERS	05/09/2014	$823.00
	FORMS AND SUPPLY - AOPD	05/09/2014	$23.56
	OFFICE DEPOT #1214	05/12/2014	$222.55
			$2,214.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CARLA Y OLIVER	USPS 45148795519802438	05/20/2014	$2.24
			$2.24
CARLOS JACKSON	YOUNG'S TRUE VALUE	05/19/2014	$150.90
			$150.90
CAROLYN R KOON	WWW.MUHIMBI.COM	05/20/2014	$899.40
	DMI DELL BUS ONLINE	05/16/2014	$550.71
	SHI CORP	05/24/2014	$664.00
	EMERGENT LLC	05/29/2014	$1,784.00
			$3,898.11
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	04/29/2014	$16.20
	FORMS AND SUPPLY - AOPD	05/16/2014	$130.35
			$146.55
CHAD W HAWKINS	FORMS AND SUPPLY - AOPD	04/29/2014	$1,602.24
			$1,602.24
CHARLENE SMITH	SHEPPARD`S GLASS	05/14/2014	$198.15
	DIAMOND SPRINGS WATER	05/15/2014	$4.61
	SIMPLEX GRINNELL WEB P	05/15/2014	$54.00
	REPUBLIC SERVICES TRASH	05/28/2014	$126.73
	AIRGAS SOUTH	05/29/2014	$88.96
	HOUSE OF CANS INC	05/29/2014	$604.37
	AIRGAS SOUTH	05/29/2014	$6.31
			$1,083.13
CHARLES D. MURDAUGH	WALTERBORO DO IT B	05/12/2014	$38.09
	BENTONS FEED AND SEED INC	05/12/2014	$165.00
			$203.09
CHARLES E BYRD	WEEKS DEPARTMENT STORE	05/02/2014	$100.00
	THE HOME DEPOT 1120	05/07/2014	$69.05
	LOWES #01521	05/15/2014	$68.91
	WALTERBORO DO IT B	05/20/2014	$38.82
	SQ BEST PLUMBING INC	05/22/2014	$1,975.00
			$2,251.78
CHARLES E. REYNOLDS	JOE CRUISERS	04/30/2014	$37.05
	ELLIS REPAIR SERVICE I	05/05/2014	$72.61
	LOWES #02595	05/07/2014	$22.20
	LOWES #02595	05/12/2014	$93.66
	OILMENS EQUIPMENT CORP	05/15/2014	$58.60
	THE HOME DEPOT #1129	05/15/2014	$59.53
	MARKO JANITORIAL SUPPLIES	05/15/2014	$412.31
	OILMENS EQUIPMENT CORP	05/19/2014	$100.39
	BATTERIES PLUS	05/21/2014	$39.58
	ELLIS REPAIR SERVICE I	05/20/2014	$34.17
	LOWES #02595	05/22/2014	$105.85
	HARBOR FREIGHT TOOLS 319	05/22/2014	$164.58
	ACADEMY SPORTS #215	05/28/2014	$84.78

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E. REYNOLDS	WAL-MART #1035	05/29/2014	$115.96
	LOWES #02595	05/29/2014	$31.74
			$1,433.01
CHARLES F. MARSHALL III	INDEPENDENT WATERWORKS	04/28/2014	$1,944.00
	INDEPENDENT WATERWORKS	04/28/2014	$928.80
	HERALD OFFICE SUPPLY INC	04/29/2014	$94.12
	HERALD OFFICE SUPPLY INC	05/01/2014	$42.52
	PALMETTO FARM SUPPLY	05/07/2014	$221.40
	SIMPSON ACE HDWE	05/14/2014	$14.33
	PALMETTO FARM SUPPLY	05/14/2014	$221.40
	SIMPSONS ACE HARDWARE	05/19/2014	$100.00
	HYMAN PAPER & CHEMICAL	05/16/2014	$59.57
	INDEPENDENT WATERWORKS	05/21/2014	$785.16
	HERALD OFFICE SUPPLY INC	05/23/2014	$105.59
			$4,516.89
CHARLES G DAVENPORT	DIVERSIFIED PRODUCTS	05/05/2014	$2,476.58
	SAFETY KLEEN CORP	05/06/2014	$163.83
	WM SUPERCENTER #634	05/07/2014	$49.65
	WATEREE TRAILER AND SU	05/06/2014	$213.95
	PIGGLY WIGGLY 078	05/07/2014	$266.63
	CAMDEN IGA #33	05/07/2014	$14.12
	CHATHAM STEEL-SAV	05/12/2014	$2,478.28
	NPC NEW PIG CORP	05/20/2014	$2,178.02
	FORMS AND SUPPLY - AOPD	05/21/2014	$154.14
	SPARROW & KENNEDY TRACTOR	05/21/2014	$112.30
	APPLIED MSS	05/27/2014	$734.00
			$8,841.50
CHARLES K STUBBS	AUTO PARTS SERVICE INC	04/30/2014	$44.87
	FRASIER TIRE S62800032	04/29/2014	$1,310.76
	SPARROW & KENNEDY TRACTOR	04/30/2014	$121.85
	AUTO PARTS SERVICE INC	05/01/2014	$142.95
	AUTO PARTS SERVICE INC	05/01/2014	$39.00
	ADVANCE AUTO PARTS #8421	05/01/2014	$5.40
	AUTO PARTS SERVICE INC	05/05/2014	$149.20
	AUTO PARTS SERVICE INC	05/06/2014	$203.55
	AUTO PARTS SERVICE INC	05/06/2014	$70.52
	AUTO PARTS SERVICE INC	05/06/2014	$14.25
	AUTO PARTS SERVICE INC	05/07/2014	$60.23
	AUTO PARTS SERVICE INC	05/07/2014	$54.81
	AUTO PARTS SERVICE INC	05/07/2014	$51.76
	AUTO PARTS SERVICE INC	05/07/2014	$232.62
	LOVE CHEVROLET PARTS AND	05/06/2014	$111.93
	AUTO PARTS SERVICE INC	05/07/2014	$47.62
	AUTO PARTS SERVICE INC	05/12/2014	$131.18
	CAROLINA INTL TRUCKS	05/12/2014	$559.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	KIMBALL MIDWEST	05/13/2014	$325.31
	AUTO PARTS SERVICE INC	05/15/2014	$13.35
	DIVERSIFIED RECYCL	05/15/2014	$475.00
	BTS #24	05/14/2014	$2,368.17
	DIVERSIFIED RECYCL	05/15/2014	$22.50
	AUTO PARTS SERVICE INC	05/15/2014	$51.29
	AUTO PARTS SERVICE INC	05/19/2014	$25.22
	LITTLECOLLC	05/19/2014	$33.28
	DOUGLAS MACHINE SHOP, INC	05/20/2014	$23.76
	SAFETY KLEEN SYSTEMS BRAN	05/21/2014	$40.81
	BTS #24	05/20/2014	$544.76
	JEFFERSON AUTO PARTS	05/20/2014	$15.37
	DOUGLAS MACHINE SHOP, INC	05/22/2014	$424.87
	AUTO PARTS SERVICE INC	05/28/2014	$254.63
	LINDER INDSTRL-COLUMBIA	05/28/2014	$503.82
	AUTO PARTS SERVICE INC	05/28/2014	$16.39
			$8,490.60
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	05/02/2014	$125.00
	SC DHEC/BUREAU OF F	05/02/2014	$125.00
	SC DHEC/BUREAU OF F	05/02/2014	$2,000.00
	SC DHEC/BUREAU OF F	05/02/2014	$2,000.00
	SC DHEC/BUREAU OF F	05/21/2014	$125.00
			$4,375.00
CHARLES R SKIPPER	OREILLY AUTO 00021071	04/30/2014	$122.91
	OREILLY AUTO 00021071	04/30/2014	$33.74
	NAPA MARION 0026815	05/01/2014	$54.43
	NAPA MARION 0026815	05/06/2014	$4.23
	NAPA MARION 0026815	05/08/2014	$65.19
	NAPA MARION 0026815	05/12/2014	$17.96
	NAPA MARION 0026815	05/13/2014	$20.09
	NAPA MARION 0026815	05/13/2014	$4.23
	OREILLY AUTO 00021071	05/14/2014	$126.26
	OREILLY AUTO 00021071	05/14/2014	$98.20
	NAPA MARION 0026815	05/14/2014	$23.16
	BLANTON BUILDING SUPPLY O	05/14/2014	$18.08
	NAPA MARION 0026815	05/20/2014	$140.08
	NAPA MARION 0026815	05/21/2014	$9.63
	NAPA MARION 0026815	05/21/2014	$6.97
	OREILLY AUTO 00021071	05/22/2014	$27.37
	NAPA MARION 0026815	05/22/2014	$6.47
	NAPA MARION 0026815	05/27/2014	$86.39
	NAPA MARION 0026815	05/28/2014	$90.95
			$956.34
CHARLES WELLS	GLASSCOCK	05/01/2014	$380.16
	JACKS NAME BRAND SHOES	05/08/2014	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$480.16
CHARLTON R CARTER JR	NAPA AUTO PARTS	05/02/2014	$11.57
	KIMBALL MIDWEST	05/13/2014	$542.48
			$554.05
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	05/01/2014	$18.15
	FORMS AND SUPPLY - AOPD	05/08/2014	$330.87
	MERIDIAN BUSINESS SERVICE	05/19/2014	$1,068.27
	IN MERIDIAN BUSINESS SER	05/29/2014	$2,428.11
			$3,845.40
CHRISTOPHER C TEAM	CHATHAM STEEL-SAV	05/02/2014	$2,499.93
	SIMPSONS ACE HARDWARE	05/07/2014	$75.59
	LOWES #01751	05/15/2014	$6.38
	BLANCHARD MACHINERY	05/20/2014	$1,802.60
	MIDLANDS SPECIALTY	05/21/2014	$280.05
	LOWES #01751	05/28/2014	$58.83
			$4,723.38
CHRISTOPHER GETER	KORMAN SIGNS INC	05/01/2014	$2,446.18
	USPS 45852001529800778	05/13/2014	$49.00
	FASTENAL COMPANY01	05/21/2014	$689.90
			$3,185.08
CHRISTOPHER HUEPENBECKER	LOWES #00499	05/02/2014	$88.67
	LOWES #00499	05/06/2014	$352.85
	LOWES #00499	05/06/2014	$109.01
	ACE HARDWARE CAYCE	05/06/2014	$4.80
	WM SUPERCENTER #1183	05/07/2014	$44.94
	1140 PERRY MANN	05/08/2014	$645.41
	ACE HARDWARE CAYCE	05/13/2014	$7.48
	LOWES #00499	05/20/2014	$25.23
	GRAYBAR ELECTRIC	05/21/2014	$24.60
	GRAYBAR ELECTRIC	05/21/2014	$91.60
			$1,394.59
CHRISTOPHER L BASLER	BATTERIES PLUS #17	05/13/2014	$534.89
	LOWES #00559	05/15/2014	$24.62
	BRUNSON BUILDING SUPPLY	05/20/2014	$185.65
	LOWES #00559	05/21/2014	$187.64
			$932.80
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	04/30/2014	$22.93
	NAPA AUTO 022008	04/29/2014	$34.60
	NAPA AUTO 022008	04/29/2014	$59.42
	AUTO PARTS OF SUMTER, INC	04/30/2014	$17.17
	ASC CONSTRUCTION EQUIP	04/30/2014	$375.79
	NAPA AUTO 022008	04/30/2014	$59.42
	NAPA AUTO 022008	04/30/2014	$18.62
	HOSE AND EQUIPMENT INC	05/01/2014	$37.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	04/30/2014	$68.90
	NAPA AUTO 022008	04/30/2014	$18.08
	MCLAUGHLIN MOTORS INC	05/01/2014	$89.25
	NAPA AUTO 022008	04/30/2014	$7.37
	MCLAUGHLIN MOTORS INC	05/02/2014	$30.63
	HOSE AND EQUIPMENT INC	05/02/2014	$233.02
	TRUCK SUPPLY COMPANY O	05/02/2014	$31.61
	AUTO ELECTRIC CO OF SU	05/02/2014	$107.84
	AUTO ELECTRIC CO OF SU	05/02/2014	$26.46
	TRUCK SUPPLY COMPANY O	05/01/2014	$86.42
	AUTO PARTS OF SUMTER, INC	05/05/2014	$256.45
	AUTO PARTS OF SUMTER, INC	05/06/2014	$22.62
	NAPA AUTO 022008	05/05/2014	$34.30
	ASC CONSTRUCTION EQUIP	05/06/2014	$172.38
	CJ'S MACHINE SHOP	05/05/2014	$708.01
	NAPA AUTO 022008	05/05/2014	$59.42
	NAPA AUTO 022008	05/06/2014	$30.73
	AUTO PARTS OF SUMTER, INC	05/07/2014	$28.24
	FASTENAL COMPANY01	05/07/2014	$3.57
	TRUCK SUPPLY COMPANY O	05/06/2014	$70.03
	HOSE AND EQUIPMENT INC	05/07/2014	$91.08
	SOUTHERN MUNICIPAL EQUIPM	05/07/2014	$239.86
	SHADOAN TRIM SHOP	05/07/2014	$205.14
	SHADOAN TRIM SHOP	05/07/2014	$205.14
	TRUCK SUPPLY COMPANY O	05/07/2014	$7.58
	DOUGHERTY EQUIPMENT CO	05/08/2014	$199.18
	AUTO PARTS OF SUMTER, INC	05/12/2014	$11.16
	NAPA AUTO 022008	05/12/2014	$18.52
	NAPA AUTO 022008	05/12/2014	$31.78
	THOMPSON INDUSTRIES	05/13/2014	$53.49
	AUTO PARTS OF SUMTER, INC	05/13/2014	$25.87
	FASTENAL COMPANY01	05/13/2014	$3.24
	ALTMAN TRACTOR & EQUIPME	05/12/2014	$760.38
	THOMPSON INDUSTRIES	05/14/2014	$226.80
	TRUCK SUPPLY COMPANY O	05/13/2014	$16.63
	NAPA AUTO 022008	05/13/2014	$28.33
	AUTO PARTS OF SUMTER, INC	05/15/2014	$10.20
	WATSON SMALL ENGINES	05/15/2014	$7.90
	NANCE TRACTOR & IMPLEMENT	05/14/2014	$528.76
	HOSE AND EQUIPMENT INC	05/15/2014	$115.76
	TRUCK SUPPLY COMPANY O	05/19/2014	$11.58
	HOSE AND EQUIPMENT INC	05/21/2014	$84.03
	SIMPSON ACE HDWE	05/21/2014	$3.55
	HOSE AND EQUIPMENT INC	05/21/2014	$85.34
	NAPA AUTO 022008	05/15/2014	$145.80
	CAROLINAS AUTO SPLY HOUS	05/22/2014	$184.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	05/16/2014	$5.23
	AUTO PARTS OF SUMTER, INC	05/16/2014	$37.03
	NAPA AUTO 022008	05/15/2014	$70.45
	HOSE AND EQUIPMENT INC	05/22/2014	$97.48
	NAPA AUTO 022008	05/15/2014	$7.93
	CENTRAL MACHINE & WELDING	05/22/2014	$2,461.09
	ALTMAN TRACTOR & EQUIPME	05/23/2014	$310.99
	NAPA AUTO 022008	05/23/2014	$111.91
	NAPA AUTO 022008	05/23/2014	$13.39
	NAPA AUTO 022008	05/23/2014	$67.35
	FASTENAL COMPANY01	05/28/2014	$5.30
	LINDER INDSTRL-COLUMBIA	05/28/2014	$287.30
	TRUCK SUPPLY COMPANY O	05/27/2014	$26.70
	TRUCK SUPPLY COMPANY O	05/27/2014	$197.83
	TRUCK SUPPLY COMPANY O	05/27/2014	$22.92
	NAPA AUTO 022008	05/27/2014	$16.19
	AUTO PARTS OF SUMTER, INC	05/28/2014	$79.42
	INFINGER UNLIMITED LLC	05/28/2014	$66.07
	TRUCK SUPPLY COMPANY O	05/27/2014	$69.53
	HOSE AND EQUIPMENT INC	05/28/2014	$54.21
	INFINGER UNLIMITED LLC	05/28/2014	$172.03
	TRUCK SUPPLY COMPANY O	05/27/2014	$17.99
	NAPA AUTO 022008	05/27/2014	$138.10
	NAPA AUTO 022008	05/28/2014	$55.67
	AUTO PARTS OF SUMTER, INC	05/29/2014	$5.63
	HOSE AND EQUIPMENT INC	05/29/2014	$9.97
	NAPA AUTO 022008	05/28/2014	$47.21
	ALTMAN TRACTOR & EQUIPME	05/28/2014	$128.76
	HOSE AND EQUIPMENT INC	05/29/2014	$97.48
			$10,693.52
CHRISTOPHER S KNIGHT	NEWTON SHOES	05/20/2014	$100.00
	NEWTON SHOES	05/20/2014	$100.00
	ALLEN PRECISION EQUIP	05/29/2014	$1,299.20
	DISCOUNT TWO WAY RADIO	05/28/2014	$970.71
			$2,469.91
CHRISTOPHER W. MADDEN	NEWTON SHOES	05/13/2014	$100.00
	ACADEMY SPORTS #148	05/15/2014	$100.00
	ACADEMY SPORTS #148	05/15/2014	$96.29
	ACADEMY SPORTS #148	05/22/2014	$85.59
			$381.88
CLAUDE E LAWSON	OREILLY AUTO 00016303	04/30/2014	$15.72
	PALMETTO TIRE AND SERVICE	04/30/2014	$55.00
	DRUMS TIRE AND BATTERY SE	04/30/2014	$23.49
	H & E EQUIPMENT SVC	04/30/2014	$41.73
	JASPER ENGINE EXCHANGE	04/30/2014	$2,255.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	PALMETTO TIRE AND SERVICE	04/30/2014	$425.54
	H & E EQUIPMENT SVC	04/30/2014	$18.05
	ITR INC	05/01/2014	$865.20
	CARQUEST 1342	05/05/2014	$22.41
	CARQUEST 1342	05/05/2014	$14.11
	CARQUEST 1342	05/05/2014	$235.38
	CARQUEST 1342	05/05/2014	$12.79
	CARQUEST 1342	05/05/2014	$5.98
	CARQUEST 1342	05/06/2014	$11.95
	CARQUEST 1342	05/06/2014	$10.95
	PALMETTO TIRE AND SERVICE	05/06/2014	$652.01
	ITR INC	05/05/2014	$152.68
	CARQUEST 1342	05/06/2014	$54.72
	CARQUEST 1342	05/06/2014	$18.39
	CARQUEST 1342	05/06/2014	$199.01
	CARDINAL RUBBER & SEAL IN	05/06/2014	$128.79
	CARQUEST 1342	05/07/2014	$25.01
	OREILLY AUTO 00016303	05/07/2014	$106.35
	ACE BUILDERS HDWE	05/08/2014	$147.99
	LEE TRANSPORT EQUIPMENT	05/08/2014	$339.62
	PALMETTO TIRE AND SERVICE	05/08/2014	$560.12
	COMER EQUIPMENT COMPANY	05/07/2014	$22.39
	CARQUEST 1342	05/08/2014	$6.33
	COMER EQUIPMENT COMPANY	05/07/2014	$183.85
	NORTHERN TOOL EQUIP-SC	05/08/2014	$121.93
	CARQUEST 1342	05/12/2014	$16.95
	PALMETTO TIRE AND SERVICE	05/12/2014	$55.00
	PALMETTO TIRE AND SERVICE	05/12/2014	$294.38
	OREILLY AUTO 00016303	05/12/2014	$47.38
	BLANCHARD MACHINERY	05/14/2014	$55.40
	CARQUEST 1342	05/14/2014	$308.44
	BLANCHARD MACHINERY	05/14/2014	$63.54
	CARQUEST 1342	05/15/2014	$44.79
	PALMETTO TIRE AND SERVICE	05/19/2014	$98.71
	PETER GREEN SNAP-ON TO	05/19/2014	$22.20
	NAPA AUTO PARTS 0000722	05/19/2014	$41.49
	CARQUEST 1342	05/21/2014	$67.30
	CARQUEST 1342	05/21/2014	$16.46
	DICKERSON MOTOR	05/21/2014	$444.42
	CAROLINA UPHOLSTERY	05/22/2014	$100.00
	CARQUEST 1342	05/22/2014	$16.46
	CARQUEST 1342	05/22/2014	$68.73
	CARQUEST 1342	05/16/2014	$53.45
	B & B TIRE & WHEEL	05/22/2014	$581.80
	OREILLY AUTO 00016303	05/23/2014	$47.35
	DUNLAP LIBERTY08530016	05/27/2014	$52.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	BLANCHARD MACHINERY	05/27/2014	$42.65
	CARQUEST 1342	05/28/2014	$22.83
	CARQUEST 1342	05/28/2014	$120.78
	CARQUEST 1342	05/28/2014	$8.23
	CARQUEST 1342	05/28/2014	$2.96
	OREILLY AUTO 00016303	05/28/2014	$17.13
	AMERICAN HYDRAULICS AN	05/28/2014	$413.52
	DRUMS TIRE AND BATTERY SE	05/29/2014	$30.98
	CARQUEST 1342	05/29/2014	$8.23
	CARQUEST 1342	05/29/2014	$26.35
	CARQUEST 1342	05/29/2014	$2.96
			$9,926.74
CLAUDE M. BERRY	WAL-MART #0625	04/30/2014	$88.53
	GRAND STRAND RENTAL	05/08/2014	$20.00
	GEORGETOWN AUTO PARTS	05/20/2014	$32.17
	PALMETTO ACE HOME CENTER	05/23/2014	$236.85
	GEORGETOWN SMALL ENGINES,	05/27/2014	$47.41
	GEORGETOWN SMALL ENGINES,	05/27/2014	$42.29
	TRACTOR SUPPLY #1457	05/28/2014	$194.93
			$662.18
CLAY BODIFORD	LOWES #00497	05/19/2014	$119.44
			$119.44
CLAYTON W RICHTER	THE HOME DEPOT 1105	05/15/2014	$242.08
	NEWTON SHOES	05/23/2014	$97.52
	NEWTON SHOES	05/23/2014	$100.00
	OFFICE MAX	05/27/2014	$6.14
			$445.74
CLIFFORD B SELKINGHAUS	TEKTRONIX INC	05/06/2014	$187.00
	LOWES #01064	05/08/2014	$23.07
	INSTROTEK INC	05/23/2014	$74.55
	NAPA STORE 1015006	05/22/2014	$13.49
			$298.11
CLIFTON E WHITE	BC CANNON CO INC	05/19/2014	$1,578.36
			$1,578.36
CLINT BEAVER	LEES HAULING & GRADING	04/30/2014	$2,325.00
	ACADEMY SPORTS #137	05/05/2014	$74.89
	STAY ALERT SFTY SVCS INC	05/06/2014	$850.00
	ACADEMY SPORTS #137	05/06/2014	$100.00
	ACADEMY SPORTS #137	05/06/2014	$176.53
	ACADEMY SPORTS #137	05/06/2014	$100.00
	FARMERS EXCHANGE	05/08/2014	$77.81
	LOWES #00416	05/12/2014	$14.95
	LOWES #00416	05/13/2014	$81.19
	CHEM TECH SOLUTIONS INC	05/13/2014	$470.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	LEES HAULING & GRADING	05/21/2014	$2,350.00
	LOWES #02920	05/22/2014	$2,281.15
	LOWES #02442	05/28/2014	$53.46
	ACADEMY SPORTS #137	05/29/2014	$96.29
	BLANCHARD MACHINERY	05/29/2014	$372.60
	WM SUPERCENTER #585	05/29/2014	$53.44
	UNITED RENTALS	05/29/2014	$213.73
			$9,691.84
CODY MCCOLLUM	WM SUPERCENTER #629	05/01/2014	$10.56
			$10.56
CRANEL E. SMITH	TYLER BROTHERS	05/01/2014	$969.55
	BRUNSON BUILDING SUPPLY	05/20/2014	$66.94
	HUBER SUPPLY CO	05/21/2014	$3.55
			$1,040.04
CRYSTAL A HYATT	PORTER PAINTS 9248	04/28/2014	$225.68
	FASTENAL COMPANY01	04/30/2014	$616.82
	ALTMAN TRACTOR & EQUIPME	04/29/2014	$196.14
	FASTENAL COMPANY01	04/30/2014	$822.45
	MOSELEY OUTDOOR POWER	05/01/2014	$340.32
	SCHOFIELD HARDWARE INC	05/02/2014	$100.00
	BURGESS TREE SERVICE	05/02/2014	$2,000.00
	PORTER PAINTS 9248	05/05/2014	$271.03
	LOWES #01075	05/05/2014	$19.41
	BLANCHARD MACHINERY	05/06/2014	$1,015.98
	SOUTHEASTERN PAPER GROUP	05/07/2014	$586.39
	THOM CHEM INC	05/07/2014	$2,499.55
	AGRI SOUTH INC	05/08/2014	$1,267.81
	SAF GARD SAFETY SHOE 99	05/28/2014	$100.00
	PORTER PAINTS 9248	05/28/2014	$226.80
	RICHBOURGS RENTALS	05/28/2014	$1,774.44
	NEFF RENTAL LLC 45	05/28/2014	$134.84
			$12,197.66
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	04/30/2014	$10.89
	FAIRFIELD MOTOR PA	04/30/2014	$13.33
	WINNSBORO BUILDER SUPPLY	04/30/2014	$62.32
	CYCLESORB	04/30/2014	$16.98
	ADVANCE AUTO PARTS #5790	04/30/2014	$20.32
	CHROMATE INDUSTRIAL CORP	05/07/2014	$231.26
	WATEREE DOOR & GATE	05/08/2014	$2,451.00
	ADVANCE AUTO PARTS #5790	05/13/2014	$5.34
	AIRGAS SOUTH	05/14/2014	$30.33
	FORMS AND SUPPLY - AOPD	05/16/2014	$92.01
	CLASSIC FORD OF COLUMBIA	05/20/2014	$191.00
	FAIRFIELD MOTOR PA	05/21/2014	$5.85
	JOHNSONS AUTOMATIC TRANSM	05/15/2014	$2,350.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	05/28/2014	$10.15
	FRASIER TIRE S62800032	05/27/2014	$1,141.50
			$6,632.28
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	05/01/2014	$117.19
	FORMS AND SUPPLY - AOPD	05/16/2014	$258.33
	FORMS AND SUPPLY - AOPD	05/21/2014	$226.78
	PALMETTO SPECIALITY PRODU	05/23/2014	$118.05
			$720.35
CRYSTAL BLACK-COKER	ST MATTHEWS SUPPLY	04/30/2014	$72.31
	FRASIER TIRE S62800032	04/30/2014	$1,229.33
	DONS AUTO ELECTRIC	05/01/2014	$144.72
	ST MATTHEWS SUPPLY	05/05/2014	$39.73
	ST MATTHEWS SUPPLY	05/07/2014	$19.40
	BLANCHARD MACHINERY CO	05/07/2014	$134.88
	LEE TRANSPORT EQUIPMENT	05/08/2014	$84.53
	ST MATTHEWS SUPPLY	05/08/2014	$186.34
	ALLEN AND WEBB	05/08/2014	$780.30
	ALCAM INC	05/08/2014	$555.54
	ST MATTHEWS SUPPLY	05/12/2014	$7.30
	ST MATTHEWS SUPPLY	05/13/2014	$11.62
	BLANCHARD EQUIPMENT	05/13/2014	$339.80
	ST MATTHEWS SUPPLY	05/19/2014	$17.91
	AIRGAS SOUTH	05/19/2014	$20.22
	BLANCHARD MACH LEXINGTON	05/19/2014	$773.39
	DOLLAR-GENERAL #7553	05/19/2014	$4.28
	ST MATTHEWS SUPPLY	05/20/2014	$82.49
	DIVERSIFIED RECYCL	05/20/2014	$22.50
	BLANCHARD MACHINERY CO	05/20/2014	$134.88
	H & E EQUIPMENT SVC	05/20/2014	$10.10
	FRASIER TIRE S62800032	05/20/2014	$202.42
	JUMPERS AUTO PARTS INC	05/20/2014	$264.03
	CLASSIC FORD OF COLUMBIA	05/22/2014	$12.22
	ALCAM INC	05/15/2014	$744.96
	CLASSIC FORD OF COLUMBIA	05/22/2014	$290.57
	FRASIER TIRE S62800032	05/23/2014	$342.24
	LOVE CHEVROLET PARTS AND	05/23/2014	$226.28
	CALHOUN SUPPLY COMPANY	05/23/2014	$64.99
	BLANCHARD MACH LEXINGTON	05/27/2014	$111.16
	ALLEN AND WEBB	05/28/2014	$222.70
	CROSS CO HOME OFFICE - TE	05/27/2014	$46.18
	BLANCHARD MACH LEXINGTON	05/29/2014	$1.75
	CAROLINA POWER EQUIPMENT	05/28/2014	$72.35
	ST MATTHEWS SUPPLY	05/29/2014	$47.43
	LOVE CHEVROLET PARTS AND	05/28/2014	$37.50
			$7,358.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA A. LOCKLEAR	ALTMAN TRACTOR & EQUIPME	04/29/2014	$226.80
	HUBBARDS HARDWARE	04/30/2014	$58.21
	AIRGAS SOUTH	05/06/2014	$22.38
	GLACIER INDUSTRIAL SUPPLI	05/06/2014	$629.98
	MANDATE	05/06/2014	$1,081.17
	FORMS AND SUPPLY - AOPD	05/07/2014	$204.20
	LOW COUNTRY HOIST AND CRA	05/08/2014	$374.80
	DIVERSIFIED RECYCL	05/14/2014	$16.50
	LAWSON PRODUCTS	05/20/2014	$1,363.19
	GLACIER INDUSTRIAL SUPPLI	05/27/2014	$444.79
			$4,422.02
D BUCKMON	ORANGEBURG REDI-MIX CONCR	05/06/2014	$684.10
	SOUTHERN MUNICIPAL EQUIPM	05/19/2014	$59.10
			$743.20
DALE R. BRISBANE	ATLANTIC COAST AUTO	04/29/2014	$13.11
	PARKS AUTO PARTS-MC	04/30/2014	$253.59
	PARKS AUTO PARTS-MC	04/30/2014	$23.89
	ATLANTIC COAST AUTO	04/30/2014	$3.70
	ATLANTIC COAST AUTO	04/30/2014	$2.22
	HOODS WELDING	05/01/2014	$150.00
	BENNETTS PAINT & BODY	05/05/2014	$908.00
	CENTRAL TRUE VALUE	05/07/2014	$16.71
	ATLANTIC COAST AUTO	05/08/2014	$3.56
	CUMMINS ATLANTIC #7	05/13/2014	$71.61
	ATLANTIC COAST AUTO	05/13/2014	$30.70
	PARKS AUTO PARTS-MC	05/14/2014	$36.34
	CUMMINS ATLANTIC #7	05/14/2014	$21.48
	PARKS AUTO PARTS-MC	05/15/2014	$3.29
	FASTENAL COMPANY01	05/15/2014	$338.53
	LEE TRANSPORT EQUIPMENT	05/16/2014	$95.32
	DRIGGERS SMALL ENGINE, IN	05/19/2014	$28.17
	ATLANTIC COAST AUTO	05/16/2014	$65.49
	ATLANTIC COAST AUTO	05/16/2014	$55.71
	GCR TIRE CENTER #429	05/19/2014	$375.78
	DRIGGERS SMALL ENGINE, IN	05/20/2014	$2.18
	ATLANTIC COAST AUTO	05/19/2014	$34.08
	ALLEN AND WEBB	05/20/2014	$161.52
	BLANCHARD MACHINERY	05/22/2014	$89.38
	FLEET CONCEPTS OF CHARLES	05/15/2014	$1,063.08
	FLEET CONCEPTS OF CHARLES	05/15/2014	$119.51
	PARKS AUTO PARTS-MC	05/16/2014	$12.34
	ATLANTIC COAST AUTO	05/22/2014	$11.36
	TRIPLE T SUMMERVILLE	05/22/2014	$607.16
	ATLANTIC COAST AUTO	05/23/2014	$2.91
	PARKS AUTO PARTS-MC	05/23/2014	$4.55
	ALLEN AND WEBB	05/23/2014	$702.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	ATLANTIC COAST AUTO	05/22/2014	$18.27
	PARKS AUTO PARTS-MC	05/23/2014	$16.15
	CENTRAL TRUE VALUE	05/27/2014	$60.46
	ALLEN AND WEBB	05/27/2014	$323.30
	PARKS AUTO PARTS-MC	05/27/2014	$515.61
	GCR TIRE CENTER #429	05/27/2014	$751.55
	ALLEN AND WEBB	05/27/2014	$53.61
	GCR TIRE CENTER #429	05/27/2014	$103.41
	BERKELEY OUTDOORS MARINE	05/27/2014	$89.25
	ALLEN AND WEBB	05/28/2014	$75.67
	FLINT EQUIP LADSON	05/28/2014	$1,049.45
	BERKELEY OUTDOORS MARINE	05/27/2014	$26.99
	BERKELEY OUTDOORS MARINE	05/28/2014	$26.99
	TRIPLE T SUMMERVILLE	05/28/2014	$96.64
	GCR TIRE CENTER #429	05/29/2014	$148.72
	CENTRAL TRUE VALUE	05/29/2014	$18.13
	TRIPLE T SUMMERVILLE	05/28/2014	$607.16
	FLINT EQUIP LADSON	05/29/2014	$11.53
			$9,300.43
DAN E CAMPBELL	LEBLEU OF COLUMBIA	05/15/2014	$77.65
			$77.65
DANIEL L WELLS	CENTRAL TRUE VALUE	04/30/2014	$16.09
	Charleston Rubber and Gas	04/29/2014	$344.88
	LOWES #02464	04/30/2014	$146.25
	FASTENAL COMPANY01	05/01/2014	$1,501.24
	CENTRAL TRUE VALUE	05/01/2014	$15.61
	WW GRAINGER	05/01/2014	$237.69
	FASTENAL COMPANY01	05/02/2014	$27.10
	FASTENAL COMPANY01	05/06/2014	$251.21
	SUNBELT RENTALS #039	05/06/2014	$1,743.94
	THOM CHEM INC	05/07/2014	$2,499.55
	FASTENAL COMPANY01	05/07/2014	$1,220.44
	CENTRAL TRUE VALUE	05/13/2014	$3.76
	FASTENAL COMPANY01	05/13/2014	$231.41
	PURITY CHEMICALS	05/13/2014	$780.00
	CENTRAL TRUE VALUE	05/15/2014	$39.91
	WAL-MART #1146	05/19/2014	$142.14
	CENTRAL TRUE VALUE	05/20/2014	$15.11
	CENTRAL TRUE VALUE	05/20/2014	$41.02
	FASTENAL COMPANY01	05/21/2014	$279.57
	WAL-MART #1146	05/27/2014	$64.67
	FASTENAL COMPANY01	05/27/2014	$89.69
	FASTENAL COMPANY01	05/28/2014	$327.16
			$10,018.44
DANIEL R BALENTINE	B AND F	05/05/2014	$1,543.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R BALENTINE	B AND F	05/06/2014	$18.62
	QUARLES SUPPLY CO INC	05/07/2014	$118.12
	Sterling Sand	05/15/2014	$99.98
	TRACTOR-SUPPLY-CO #0471	05/19/2014	$122.90
	DETECTABLE WARNING SYSTEM	05/20/2014	$146.42
	CAROLINA TOOL CO INC	05/20/2014	$82.72
	TRIANGLE TVHDW	05/22/2014	$29.92
	AMICK EQUIPMENT CO	05/23/2014	$892.82
			$3,055.34
DANIEL S BURGESS	TYLER BROTHERS	05/06/2014	$100.00
			$100.00
DARIN B KYZER	TACONY POWR FLITE TOR	04/30/2014	$551.55
	TYLER BROTHERS	05/16/2014	$100.00
			$651.55
DARIN C BOLAND	COMPUWORLD INC	05/05/2014	$1,629.72
	BEST BUY 00002642	05/06/2014	$649.36
	LOWES #00385	05/13/2014	$21.58
	COMPUWORLD INC	05/21/2014	$1,028.16
	CABLE & CONNECTIONS	05/21/2014	$158.95
	OFFICE DEPOT #332	05/23/2014	$52.84
	U.S. IMAGING SYSTEMS	05/29/2014	$1,147.19
			$4,687.80
DARLENE C WRIGHT	SOUTHEASTERN PAPER GROUP	05/01/2014	$29.14
			$29.14
DARLENE L BROUGHTON	LOWES #00497	05/01/2014	$102.25
	THE BOOTJACK INC	05/06/2014	$92.76
	STAPLES 00117127	05/16/2014	$182.24
	STAPLES DIRECT	05/17/2014	$48.00
	THE BOOTJACK INC	05/27/2014	$100.00
	THE BOOTJACK INC	05/27/2014	$100.00
	THE BOOTJACK INC	05/27/2014	$85.92
	THE BOOTJACK INC	05/27/2014	$100.00
			$811.17
DAVID BLAND	SITEIMPROVE	05/01/2014	$495.83
	EDUCATION TO GO	05/19/2014	$109.00
	Safari Books Online	05/16/2014	$2,495.00
			$3,099.83
DAVID E GUNTER	THE HOME DEPOT #1106	04/29/2014	$9.14
	COASTAL CONCRETE - COLUMB	05/07/2014	$539.28
	LOWES #01066	05/12/2014	$76.94
	LOWES #01066	05/13/2014	$96.05
	CAPITAL CONCRETE COMPANY	05/13/2014	$900.42
	CAPITAL CONCRETE COMPANY	05/14/2014	$888.85
			$2,510.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	05/06/2014	$184.67
			$184.67
DAVID GAMBLE	WM SUPERCENTER #4593	05/02/2014	$125.51
	WAL-MART #0585	05/07/2014	$195.85
	SIMPLEX GRINNELL WEB P	05/07/2014	$1,551.50
	LOWES #00416	05/07/2014	$149.62
	SAFETY RESOURCE INC	05/07/2014	$125.26
	LEES HAULING & GRADING	05/15/2014	$2,486.00
	LEES HAULING & GRADING	05/23/2014	$2,476.00
	UNITED RENTALS	05/29/2014	$194.17
	CLARION SAFETY SYSTEM	05/29/2014	$295.90
			$7,599.81
DAVID L DOUTY	FERGUSON ENT #23	04/30/2014	$46.83
	LEGRANDE FENDER INC	05/01/2014	$75.78
	CAROLINA EQUIPMENT REPAI	05/01/2014	$21.80
	FRASIER TIRE S62800032	04/30/2014	$362.44
	NORTHERN TOOL EQUIP	05/02/2014	$195.28
	Charleston Rubber and Gas	05/01/2014	$39.62
	LOVE CHEVROLET PARTS AND	05/02/2014	$1,011.14
	LEE TRANSPORT EQUIPMENT	05/05/2014	$152.10
	AUTO PARTS OF ST. GEORGE	05/05/2014	$1,732.31
	WW GRAINGER	05/06/2014	$52.09
	GRADYS UPHOLSTERY INC	05/06/2014	$168.40
	CAROLINA INTL TRUCKS	05/06/2014	$13.59
	LOVE CHEVROLET PARTS AND	05/06/2014	$44.08
	LEGRANDE FENDER INC	05/07/2014	$21.61
	PARKS AUTO PARTS-W'BORO	05/07/2014	$13.10
	BALDWIN BROTHERS INC	05/08/2014	$259.30
	AUTO PARTS OF ST. GEORGE	05/08/2014	$404.03
	PARKS AUTO PARTS-W'BORO	05/08/2014	$37.34
	HUTTO ACE HARDWARE	05/08/2014	$1.16
	LOVE CHEVROLET PARTS AND	05/07/2014	$164.61
	BLANCHARD EQUIPMENT	05/08/2014	$706.65
	TRUCKPRO #85	05/08/2014	$2.81
	LEE TRANSPORT EQUIPMENT	05/09/2014	$131.28
	PARKS AUTO PARTS-W'BORO	05/12/2014	$380.12
	CAROLINA INTL TRUCKS	05/13/2014	$59.38
	PARKS AUTO PARTS-W'BORO	05/14/2014	$16.00
	LOVE CHEVROLET PARTS AND	05/13/2014	$86.39
	SPEE DEE OIL CHANGE AND	05/14/2014	$36.21
	PARKS AUTO PARTS-W'BORO	05/14/2014	$106.99
	NORTHERN TOOL EQUIP	05/13/2014	$151.89
	FRASIER TIRE S62800032	05/14/2014	$784.40
	BLANCHARD MACHINERY	05/16/2014	$418.19
	BLANCHARD EQUIPMENT	05/19/2014	$5.74
	AUTO PARTS OF ST. GEORGE	05/20/2014	$156.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	SUMMERVILLE FORD INC.	05/20/2014	$452.46
	MURPHYS AUTO GLASS LLC	05/20/2014	$100.00
	DOUGHERTY EQUIPMENT CO	05/21/2014	$417.92
	NORSTAR INDUSTRIES INC	05/16/2014	$205.27
	CAROLINA AUTO ELECTRIC	05/22/2014	$144.11
	BLANCHARD MACHINERY	05/27/2014	$281.28
	HOOVER AUTOMOTIVE LLC	05/28/2014	$85.27
	BERKELEY LOCKSMITH	05/28/2014	$70.20
	BERKELEY LOCKSMITH	05/28/2014	$64.80
	WILLIAMS TIRE & AU	05/29/2014	$420.72
	PARKS AUTO PARTS-W'BORO	05/29/2014	$72.71
			$10,173.45
DAVID RANKIN	LOWES #00416	04/30/2014	$10.68
	GREAT FALLS FEED AND SEED	04/30/2014	$10.50
	GATEWAY #3 RH	04/30/2014	$337.68
	LOWES #02358	05/05/2014	$25.86
	LOWES #02358	05/06/2014	$45.46
	LOWES #01776	05/13/2014	$125.19
	YANDLE WITHERSPOON SUPPLY	05/15/2014	$52.04
	SAMS HOME CENTER	05/14/2014	$23.40
	SAMS HOME CENTER	05/14/2014	$3.97
	WEBSTER SERVICES	05/21/2014	$565.00
	SAMS HOME CENTER	05/21/2014	$23.29
	LOWES #01776	05/27/2014	$47.07
	GREAT FALLS FEED AND SEED	05/29/2014	$19.33
			$1,289.47
DEAN F. DAMATO	BRUNSON BUILDING SUPPLY	04/30/2014	$22.33
	HAMPTON PARTS 0024046	04/30/2014	$14.02
	HAMPTON PARTS 0024046	05/01/2014	$20.48
	ALBANY HERMAN'S UPHOLSTER	04/30/2014	$93.60
	MIXSONS AUTO BODY	05/02/2014	$288.78
	WALSH HEATING AND AIR & S	05/05/2014	$94.78
	AMERICAN MACHINING & MANU	05/08/2014	$273.10
	BLANCHARD EQUIPMENT	05/12/2014	$99.92
	HAMPTON PARTS 0024046	05/13/2014	$36.15
	HAMPTON PARTS 0024046	05/14/2014	$23.66
	HALL MANUFACTURING, LLC	05/19/2014	$235.61
	CAROLINA CHAIN & CABLE N	05/16/2014	$104.40
	HAMPTON PARTS 0024046	05/16/2014	$113.09
	LINDER INDSTRL-COLUMBIA	05/16/2014	$251.32
			$1,671.24
DEANA W. EUBANKS	SNIPES CO	05/15/2014	$1,281.11
	SNIPES CO	05/22/2014	$161.85
			$1,442.96
DEBBIE A VANDERMOLEN	ACADEMY SPORTS #103	05/07/2014	$97.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE A VANDERMOLEN	ULINE SHIP SUPPLIES	05/10/2014	$1,016.13
	THE HOME DEPOT #1109	05/19/2014	$182.52
	STAPLES DIRECT	05/29/2014	$272.12
			$1,567.96
DEBORAH J TILL	FASTENAL COMPANY01	05/05/2014	$1.79
	FASTENAL COMPANY01	05/08/2014	$140.51
	TYLER BROTHERS	05/12/2014	$100.00
	FASTENAL COMPANY01	05/19/2014	$52.45
	TYLER BROTHERS	05/21/2014	$100.00
	PLUMBING AND ELECTRICAL	05/20/2014	$18.94
	PLUMBING AND ELECTRICAL	05/20/2014	$57.78
	STAPLES 00103911	05/21/2014	$46.41
			$517.88
DEBORAH M. HAMBRIGHT	TX AMERICA SAFETY	05/29/2014	$58.34
			$58.34
DEE M MICHAELSEN	JACKS NAME BRAND SHOES	05/21/2014	$100.00
			$100.00
DENISE SEASE	FORMS AND SUPPLY - AOPD	05/01/2014	$107.95
	BCT SOUTH CAROLINA	05/07/2014	$39.34
	BEST BUY 00014662	05/24/2014	$48.10
			$195.39
DENNIS MOORE	CITY TRUE VALUE HARDWARE	05/01/2014	$80.83
	HUNTERS SMALL ENGINE	05/01/2014	$17.28
	EZELL HARDWARE INC	05/01/2014	$137.80
	IMPACT RECOVERY SY	05/08/2014	$1,426.70
	UNITED RENTALS	05/12/2014	$823.57
	WILSONS	05/13/2014	$12.00
	CITY TRUE VALUE HARDWARE	05/15/2014	$213.16
	EZELL HARDWARE INC	05/14/2014	$70.62
	SAMS HOME CENTER	05/21/2014	$38.57
	EZELL HARDWARE INC	05/15/2014	$186.76
	LOWES #00416	05/27/2014	$159.43
	FORTILINE-ROCK HILL	05/27/2014	$610.55
	Catawba Tackle and Marine	05/27/2014	$100.00
	ACADEMY SPORTS #137	05/29/2014	$80.24
			$3,957.51
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	04/29/2014	$47.96
	FORMS AND SUPPLY - AOPD	05/01/2014	$354.20
	AMERICAN RED CROSS	05/08/2014	$206.55
	FORMS AND SUPPLY - AOPD	05/20/2014	$98.30
	PINNACLE LANDSCAPE & DESI	05/23/2014	$978.50
	FORMS AND SUPPLY - AOPD	05/23/2014	$165.68
	CU PSA SHOPPING MALL	05/28/2014	$30.00
	PINNACLE LANDSCAPE & DESI	05/28/2014	$441.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,323.06
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	04/30/2014	$60.06
	FORMS AND SUPPLY - AOPD	05/06/2014	$6.13
	ACCO BRANDS DIRECT	05/09/2014	$43.72
	FORMS AND SUPPLY - AOPD	05/12/2014	$16.61
			$126.52
DIANE M PADGETT	GENERAL SUPPLY CO	04/29/2014	$76.29
	GENERAL SUPPLY CO	04/30/2014	$58.55
	GENERAL SUPPLY CO	04/30/2014	$116.18
	GENERAL SUPPLY CO	05/02/2014	$9.36
	ADVANCE AUTO PARTS #8822	05/02/2014	$93.71
	FORMS AND SUPPLY - AOPD	05/01/2014	$30.61
	ADVANCE AUTO PARTS #8822	05/02/2014	$148.27
	AIRGAS SOUTH	05/03/2014	$70.94
	PRICES METAL SHOP AND IND	05/02/2014	$27.82
	GENERAL SUPPLY CO	05/01/2014	$6.48
	ADVANCE AUTO PARTS #8822	05/01/2014	$47.49
	PRICES METAL SHOP AND IND	05/05/2014	$42.00
	DERRICK EQUIPMENT	05/05/2014	$1,082.52
	GENERAL SUPPLY CO	05/06/2014	$67.87
	GENERAL SUPPLY CO	05/06/2014	$2.66
	GENERAL SUPPLY CO	05/06/2014	$10.38
	NEWBERRY HARDWARE	05/06/2014	$13.50
	CROMLEY'S INC	05/12/2014	$162.96
	FORRESTS TIRE SERVICE INC	05/12/2014	$854.83
	CROMLEY'S INC	05/13/2014	$65.01
	GENERAL SUPPLY CO	05/12/2014	$44.73
	GENERAL SUPPLY CO	05/12/2014	$191.53
	GENERAL SUPPLY CO	05/12/2014	$1.70
	GENERAL SUPPLY CO	05/13/2014	$31.47
	GENERAL SUPPLY CO	05/13/2014	$154.68
	GENERAL SUPPLY CO	05/13/2014	$10.27
	GENERAL SUPPLY CO	05/14/2014	$20.46
	ALAMO INDUSTRIAL	05/14/2014	$421.90
	GENERAL SUPPLY CO	05/14/2014	$15.43
	GENERAL SUPPLY CO	05/14/2014	$3.22
	ADVANCE AUTO PARTS #8822	05/14/2014	$295.00
	GENERAL SUPPLY CO	05/14/2014	$46.20
	HALL MANUFACTURING, LLC	05/16/2014	$105.37
	GENERAL SUPPLY CO	05/16/2014	$2.45
	HALL MANUFACTURING, LLC	05/19/2014	$337.66
	FORMS AND SUPPLY - AOPD	05/16/2014	$98.77
	GULF OIL 92048601	05/20/2014	$40.00
	GENERAL SUPPLY CO	05/19/2014	$2.65
	GENERAL SUPPLY CO	05/19/2014	$334.00
	WW GRAINGER	05/20/2014	$107.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	05/19/2014	$87.62
	ITW-QUANTUM MARKETING	05/21/2014	$125.41
	FORRESTS TIRE SERVICE INC	05/20/2014	$14.00
	DERRICK EQUIPMENT	05/21/2014	$174.01
	GENERAL SUPPLY CO	05/15/2014	$20.76
	GENERAL SUPPLY CO	05/21/2014	$72.47
	GENERAL SUPPLY CO	05/15/2014	$47.02
	DERRICK EQUIPMENT	05/21/2014	$1,198.31
	ADVANCE AUTO PARTS #8822	05/15/2014	$42.79
	DERRICK EQUIPMENT	05/21/2014	$320.60
	CROMLEY'S INC	05/16/2014	$35.00
	ADVANCE AUTO PARTS #8822	05/15/2014	$84.04
	GENERAL SUPPLY CO	05/15/2014	$40.92
	FORRESTS TIRE SERVICE INC	05/22/2014	$2,183.00
	GENERAL SUPPLY CO	05/22/2014	$16.84
	GENERAL SUPPLY CO	05/22/2014	$3.21
	PALMETTO SPECIALITY PRODU	05/23/2014	$285.27
	WW GRAINGER	05/27/2014	$114.90
	GENERAL SUPPLY CO	05/27/2014	$7.17
	FORRESTS TIRE SERVICE INC	05/27/2014	$264.66
	GENERAL SUPPLY CO	05/27/2014	$131.08
	GENERAL SUPPLY CO	05/27/2014	$277.40
	GENERAL SUPPLY CO	05/28/2014	$277.40
	PRICES METAL SHOP AND IND	05/28/2014	$77.04
	CAROLINA OUTDOORS	05/29/2014	$61.29
	GENERAL SUPPLY CO	05/28/2014	$60.82
	LOVE CHEVROLET PARTS AND	05/28/2014	$30.87
	ALCAM INC	05/28/2014	$676.13
	HALL MANUFACTURING, LLC	05/29/2014	$24.78
			$12,007.49
DIXIE L ANDERSON	DILLON SUPPLY COMPANY	04/29/2014	$66.46
	FLORENCE CARPET AND TI	04/30/2014	$106.22
	KORMAN SIGNS INC	04/30/2014	$540.00
	CONWAY FEED & GARDEN	05/01/2014	$100.00
	DILLON SUPPLY COMPANY	05/02/2014	$110.77
	SHELL SMALL ENGINE INC	05/01/2014	$19.19
	CONWAY FEED & GARDEN	05/20/2014	$300.00
	WORK AREA PROTECTION	05/19/2014	$331.00
	FASTENAL COMPANY01	05/20/2014	$79.28
	USPS 45186005229805983	05/20/2014	$69.31
	UNITED LASER	05/20/2014	$246.10
	QUILL CORPORATION	05/20/2014	$198.70
	NSC NORTHERN SAFETY CO	05/22/2014	$221.44
	QUILL CORPORATION	05/20/2014	$72.41
	QUILL CORPORATION	05/20/2014	$5.34
	QUILL CORPORATION	05/20/2014	$239.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	WILD WEST	05/20/2014	$100.00
	AMERICAN INDUSTRIES INC	05/21/2014	$152.80
	BLANTON BUILDING SUPPLY	05/22/2014	$83.90
	HC SOLID WASTE AUTHORITY	05/22/2014	$292.13
	QUILL CORPORATION	05/21/2014	$25.66
	BLANTON BUILDING SUPPLY	05/22/2014	$45.99
	FASTENAL COMPANY01	05/22/2014	$12.93
	KORMAN SIGNS INC	05/21/2014	$318.00
	SMART CHEMICAL SUPPLY INC	05/22/2014	$277.31
	FASTENAL COMPANY01	05/27/2014	$47.18
	FASTENAL COMPANY01	05/27/2014	$179.25
			$4,240.84
DOLORES G MATTHEWS	YARBOROUGH AUTO PARTS	04/29/2014	$212.81
	THOM CHEM INC	04/30/2014	$468.00
	AVINS MARINE	04/29/2014	$335.42
	YARBOROUGH AUTO PARTS	04/29/2014	$41.55
	DUN-RITE AUTOMOTIVE	05/01/2014	$785.32
	BTS #12	04/30/2014	$37.29
	BTS #12	04/30/2014	$37.51
	QUALITY AIR TOOL	05/01/2014	$107.80
	YARBOROUGH AUTO PARTS	05/01/2014	$28.63
	TRUCK SERVICE OF FLORENCE	05/02/2014	$275.00
	BTS #12	05/01/2014	$241.20
	TRACTOR SUPPLY #1141	05/06/2014	$269.99
	BLANCHARD MACHINERY	05/06/2014	$93.95
	AGRI SOUTH INC	05/06/2014	$26.45
	BTS #12	05/05/2014	$37.29
	YARBOROUGH AUTO PARTS	05/06/2014	$10.01
	NAPA FLORENCE0037471	05/07/2014	$25.24
	NAPA FLORENCE0037471	05/08/2014	$291.11
	SPARROW & KENNEDY TRACTOR	05/07/2014	$9.20
	QUALITY AIR TOOL	05/07/2014	$147.96
	BTS #12	05/07/2014	$156.90
	AIRGAS SOUTH	05/08/2014	$6.30
	LEE TRANSPORT EQUIPMENT	05/08/2014	$34.56
	AIRGAS SOUTH	05/08/2014	$85.05
	BTS #12	05/08/2014	$127.14
	MIDLANDS SPECIALTY	05/09/2014	$941.00
	YARBOROUGH AUTO PARTS	05/08/2014	$2.94
	BTS #12	05/12/2014	$184.40
	BTS #12	05/12/2014	$69.95
	BTS #12	05/13/2014	$133.80
	BTS #12	05/13/2014	$209.90
	TRUCK SUPPLY COMPANY O	05/15/2014	$39.81
	COAST 2 COAST ENVIRONME	05/15/2014	$1,432.83
	BTS #12	05/14/2014	$37.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	COASTAL SANITARY SUPPL	05/14/2014	$370.20
	COASTAL SANITARY SUPPL	05/14/2014	$343.59
	YARBOROUGH AUTO PARTS	05/16/2014	$25.84
	AGRI SOUTH INC	05/15/2014	$4.95
	YARBOROUGH AUTO PARTS	05/16/2014	$381.02
	BTS #12	05/19/2014	$24.13
	SAFETY KLEEN CORP	05/20/2014	$202.77
	YARBOROUGH AUTO PARTS	05/20/2014	$11.97
	YARBOROUGH AUTO PARTS	05/20/2014	$6.38
	LEONS MECHANICAL SERVI	05/22/2014	$1,217.16
	YARBOROUGH AUTO PARTS	05/15/2014	$5.28
	NAPA FLORENCE0037471	05/23/2014	$99.39
	BAXLEY TIRE SERVICE	05/22/2014	$20.00
	YARBOROUGH AUTO PARTS	05/23/2014	$2.05
	NAPA LAKECITY0026143	05/23/2014	$3.89
	SHEPPARDS TRUCK REBUILDER	05/23/2014	$387.50
	YARBOROUGH AUTO PARTS	05/22/2014	$29.11
	YARBOROUGH AUTO PARTS	05/23/2014	$23.72
	KING CADILLAC OLDS GMC TR	05/23/2014	$46.86
	BAXLEY TIRE SERVICE	05/22/2014	$20.00
	NAPA FLORENCE0037471	05/27/2014	$90.46
	BLANCHARD MACHINERY	05/28/2014	$201.73
	FORMS AND SUPPLY - AOPD	05/27/2014	$75.82
	ALAMO INDUSTRIAL	05/28/2014	$909.80
	ALTMAN TRACTOR & EQUIPME	05/28/2014	$42.41
	FASTENAL COMPANY01	05/29/2014	$896.54
	DURACO, INC	05/29/2014	$787.17
	FASTENAL COMPANY01	05/29/2014	$924.49
	MURRAYS CARQUEST AUTO	05/29/2014	$13.50
			$14,111.55
DONALD E MCELVEEN JR	BEST BUY 00015156	05/03/2014	$43.16
	DELTA AIR 0068240649423	05/04/2014	$25.00
	DELTA AIR 0068240517574	05/08/2014	$25.00
			$93.16
DONALD K SAMUEL	AUTOZONE #1025	04/30/2014	$7.01
	AGRI SOUTH INC	05/14/2014	$64.54
			$71.55
DONALD W BLIZZARD	THE HOME DEPOT 1112	05/05/2014	$91.77
	SEABER & AIKEN INC	05/05/2014	$906.98
	OFFICE DEPOT #332	05/05/2014	$11.87
	CVS PHARMACY #5596 Q03	05/07/2014	$16.73
	SEABER & AIKEN INC	05/08/2014	$347.11
	CENTRAL GARDEN AND PET CO	05/17/2014	$840.00
	ACADEMY SPORTS #103	05/27/2014	$86.39
			$2,300.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA C RATTERREE	DOLLAR-GENERAL #3253	05/12/2014	$16.20
	FORMS AND SUPPLY - AOPD	05/19/2014	$20.41
	FORMS AND SUPPLY - AOPD	05/21/2014	$20.52
			$57.13
DONNA C TILDEN	DUNCAN PARNELL N CHARLE	04/29/2014	$48.77
	THE BOOTJACK INC	05/14/2014	$100.00
	STAPLS7118125351000001	05/16/2014	$240.43
			$389.20
DONNA J STONE	NAPA AUTO 0031250	04/29/2014	$20.96
	NAPA AUTO 0031250	04/29/2014	$23.85
	NAPA AUTO 0031250	04/29/2014	$9.32
	NAPA AUTO 0031250	04/29/2014	$17.03
	NAPA AUTO 0031250	04/30/2014	$16.93
	DIVERSIFIED RECYCL	05/02/2014	$872.63
	NAPA AUTO 0031250	05/01/2014	$1.83
	BLACKWELL TVHDW	05/05/2014	$111.95
	OFFICE MAX	05/07/2014	$113.90
	NAPA AUTO 0031250	05/07/2014	$7.56
	NAPA AUTO 0031250	05/08/2014	$30.31
	NAPA AUTO 0031250	05/12/2014	$8.68
	NAPA AUTO 0031250	05/13/2014	$33.57
	NAPA AUTO 0031250	05/14/2014	$21.68
	NAPA AUTO 0031250	05/14/2014	$7.69
	NAPA AUTO 0031250	05/16/2014	$79.19
	USPS 45148702429802428	05/22/2014	$35.35
	NAPA AUTO 0031250	05/15/2014	$13.88
	NAPA AUTO 0031250	05/23/2014	$10.84
	NAPA AUTO 0031250	05/22/2014	$4.11
	NAPA AUTO 0031250	05/23/2014	$10.48
	NAPA AUTO 0031250	05/22/2014	$21.42
			$1,473.16
DONNA R FRADY	SUNBELT RENTALS INC PCG	04/30/2014	$288.36
	BURROUGHS SPRAYER MFG	05/01/2014	$47.93
	INT CHEROKEE OUTFITTERS	05/05/2014	$81.00
	INT CHEROKEE OUTFITTERS	05/05/2014	$75.60
	SAFEGUARD SAFETY SHOES	05/06/2014	$100.00
	HARRISONS WORKWEAR SPART	05/05/2014	$95.39
	PIEDMONT FARM & GARDEN	05/07/2014	$89.04
	NORTHERN TOOL EQUIP	05/06/2014	$42.37
	PROSOURCE II	05/06/2014	$44.73
	THE HOME DEPOT #1129	05/06/2014	$499.67
	LOWES #02595	05/08/2014	$180.01
	LOWES #02595	05/08/2014	$31.67
	ELLIS REPAIR SERVICE I	05/08/2014	$6.34
	HARRISONS WORKWEAR SPART	05/21/2014	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	HARRISONS WORKWEAR SPART	05/21/2014	$100.00
	HANSON SW CORPORATE	05/28/2014	$220.73
			$2,002.84
DONNIE ORR	AUTO PARTS OF RIDGELAN	04/29/2014	$37.83
	NAPA AUTO PARTS HARDEEVIL	04/29/2014	$50.54
	DOUGHERTY EQUIPMENT CO	04/30/2014	$177.01
	ROBERTS INTERNATIONAL	05/01/2014	$87.55
	AUTO PARTS OF RIDGELAN	05/02/2014	$11.65
	AUTO PARTS OF RIDGELAN	05/02/2014	$18.42
	AUTO PARTS OF RIDGELAN	05/01/2014	$17.61
	PUBLIC WORKS EQUIPMENT &	05/02/2014	$635.66
	BLANCHARD MACHINERY	05/05/2014	$185.28
	AUTO PARTS OF RIDGELAN	05/05/2014	$40.50
	O C WELCH FORD LINCOLN IN	05/06/2014	$479.22
	AUTO PARTS OF RIDGELAN	05/05/2014	$51.79
	AUTO PARTS OF RIDGELAN	05/05/2014	$185.77
	AUTO PARTS OF RIDGELAN	05/06/2014	$51.79
	ADVANCE AUTO PARTS #7198	05/06/2014	$248.39
	AUTO PARTS OF RIDGELAN	05/06/2014	$51.79
	AUTO PARTS OF RIDGELAN	05/06/2014	$51.79
	AUTO PARTS OF RIDGELAN	05/06/2014	$163.38
	AUTO PARTS OF RIDGELAN	05/07/2014	$16.50
	ASC CONSTRUCTION EQUIP	05/08/2014	$549.58
	BMK DISTRIBUTORS	05/08/2014	$16.07
	AUTO PARTS OF RIDGELAN	05/08/2014	$10.57
	PUBLIC WORKS EQUIPMENT &	05/12/2014	$210.42
	AUTO PARTS OF RIDGELAN	05/12/2014	$120.97
	AUTO PARTS OF RIDGELAN	05/12/2014	$24.70
	AUTO PARTS OF RIDGELAN	05/13/2014	$12.51
	AUTO PARTS OF RIDGELAN	05/13/2014	$35.61
	AUTO PARTS OF RIDGELAN	05/13/2014	$30.88
	AUTO PARTS OF RIDGELAN	05/13/2014	$10.95
	MIDLANDS MACHINERY INC	05/14/2014	$601.55
	TISON MOTOR COMPANY IN	05/14/2014	$89.00
	BLANCHARD MACHINERY	05/16/2014	$150.27
	AUTO PARTS OF RIDGELAN	05/15/2014	$10.36
	AUTO PARTS OF RIDGELAN	05/15/2014	$26.09
	AUTO PARTS OF RIDGELAN	05/15/2014	$117.50
	AUTO PARTS OF RIDGELAN	05/14/2014	$78.96
	AUTO PARTS OF RIDGELAN	05/14/2014	$18.77
	HALL MANUFACTURING, LLC	05/19/2014	$270.21
	AUTO PARTS OF RIDGELAN	05/19/2014	$5.99
	AUTO PARTS OF RIDGELAN	05/19/2014	$26.69
	AUTO PARTS OF RIDGELAN	05/19/2014	$5.49
	ROBERTS INTERNATIONAL	05/21/2014	$301.16
	FLEETPRIDE 140	05/21/2014	$28.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	SHEFFIELD OIL CO,	05/22/2014	$97.15
	ROBERTS INTERNATIONAL	05/15/2014	$1,402.19
	JCB OF GEORGIA - POOLER	05/21/2014	$97.39
	AUTO PARTS OF RIDGELAN	05/21/2014	$14.29
	O C WELCH FORD LINCOLN IN	05/23/2014	$135.80
	O C WELCH FORD LINCOLN IN	05/23/2014	$199.64
	AUTO PARTS OF RIDGELAN	05/23/2014	$32.17
	US DITCHER	05/27/2014	$59.39
	PUBLIC WORKS EQUIPMENT &	05/28/2014	$374.40
	AUTO PARTS OF RIDGELAN	05/27/2014	$33.67
	AUTO PARTS OF RIDGELAN	05/27/2014	$49.23
	AUTO PARTS OF RIDGELAN	05/27/2014	$3.87
	LEE TRANSPORT EQUIPMENT	05/29/2014	$501.60
			$8,316.28
DUANE E GAMM	WW GRAINGER	04/30/2014	$314.12
	GUARANTEED SUPPLY COMPANY	04/30/2014	$2,462.61
	WT TOOL SOUTH	05/01/2014	$32.47
	AIRGAS SOUTH	05/06/2014	$451.54
	WW GRAINGER	05/06/2014	$83.21
	AIRGAS SOUTH	05/07/2014	$356.09
	AIRGAS SOUTH	05/07/2014	$152.51
	SAFETY PLUS	05/07/2014	$171.72
	TYLER BROTHERS	05/09/2014	$100.00
	TYLER BROTHERS	05/10/2014	$100.00
	AIRGAS SOUTH	05/13/2014	$40.45
	GUARANTEED SUPPLY COMPANY	05/19/2014	$243.31
	RICHBOURGS RENTALS	05/22/2014	$421.06
			$4,929.09
DWAYNE SCOTT	OFFICE MAX	04/29/2014	$246.95
	OFFICE MAX	05/01/2014	$178.31
	BEST BUY 00005207	05/06/2014	$31.77
	OFFICE MAX	05/14/2014	$182.17
	WM SUPERCENTER #624	05/19/2014	$14.95
	ARC 313	05/20/2014	$59.25
	OFFICE MAX	05/23/2014	$59.14
			$772.54
DWIGHT A STEWART	B & H PHOTO-VIDEO-MO/TO	05/22/2014	$179.00
			$179.00
DWIGHT TURNER	CODY TIRE COMPANY INC	05/01/2014	$20.00
	CARQUEST 1389	05/07/2014	$21.04
	SPARROW & KENNEDY TRACTOR	05/06/2014	$235.43
	CARQUEST 1389	05/07/2014	$39.85
	THE HOME DEPOT #8913	05/08/2014	$241.99
	RADIOSHACK COR00125187	05/13/2014	$10.78
	NORTHERN TOOL EQUIP-SC	05/14/2014	$297.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	NORTHERN TOOL EQUIP-SC	05/14/2014	$32.09
			$898.62
EARLINE G MUCHOW	USPS 45694006729808532	05/05/2014	$25.96
	MOORE & BALLIEW OIL COMPA	05/08/2014	$191.63
	ANDERSON STAMP AND ENGRAV	05/13/2014	$50.00
	USPS 45694006729808532	05/28/2014	$6.49
			$274.08
EBONY R. MIDDLETON	FORMS AND SUPPLY - AOPD	04/29/2014	$19.99
			$19.99
EDDIE ISAAC	INDEPENDENT WATERWORKS	04/28/2014	$60.48
	INDEPENDENT WATERWORKS	04/29/2014	$77.76
	BURGESS BROGDON	05/13/2014	$378.40
			$516.64
EDMOND GARNER	SCHOFIELD HARDWARE INC	05/19/2014	$100.00
	SAF GARD SAFETY SHOE 99	05/19/2014	$100.00
	LOWES #01075	05/29/2014	$6.86
			$206.86
EDWARD H ALEEM	USPS 45148602429802261	05/01/2014	$5.60
	PORT CITY PAPER	05/05/2014	$494.09
	NATURE'S CALLING I	05/15/2014	$637.50
	LOWES #00655	05/21/2014	$1,571.77
	USPS 45148602429802261	05/22/2014	$5.80
	PORT CITY PAPER	05/21/2014	$351.38
	LOWES #00655	05/22/2014	$991.97
	OFFICE DEPOT #2233	05/28/2014	$26.17
			$4,084.28
EDWARD L JOHNSON	SEARS ROEBUCK 2705	05/14/2014	$48.04
			$48.04
EDWARD M ELMORE	PALMETTO HARDWARE INC	05/21/2014	$129.54
	COWARD HARDWARE	05/15/2014	$15.10
	COAST 2 COAST ENVIRONME	05/16/2014	$384.25
			$528.89
ELISABETH BLEASDALE	AMERICAN AI 0012389395612	04/30/2014	$761.00
	AASHTO	05/07/2014	$345.00
	AASHTO	05/07/2014	$345.00
	USAIRWAYS 0372356952183	05/07/2014	$581.50
	FORESTRY SUPPLIERS	05/14/2014	$91.11
	BCT SOUTH CAROLINA	05/19/2014	$98.80
			$2,222.41
ELIZABETH D. TOTHEROW	CARQUEST 1342	05/01/2014	$78.71
	AIRGAS SOUTH	05/02/2014	$176.23
	CARQUEST 1342	05/05/2014	$22.41
	CARDINAL RUBBER & SEAL IN	05/05/2014	$72.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST 1342	05/05/2014	$6.47
	CARQUEST 1342	05/05/2014	$52.90
	CARDINAL RUBBER & SEAL IN	05/05/2014	$221.58
	CARDINAL RUBBER & SEAL IN	05/06/2014	$29.62
	CARQUEST 1342	05/07/2014	$31.34
	CARQUEST 1342	05/07/2014	$74.35
	CARQUEST 1342	05/07/2014	$44.75
	CLINTON FAMILY FORD	05/07/2014	$62.84
	CARQUEST 1342	05/08/2014	$6.96
	CARQUEST 1342	05/08/2014	$3.02
	CARQUEST 1342	05/08/2014	$61.10
	PALMETTO TIRE AND SERVICE	05/08/2014	$441.69
	PALMETTO TIRE AND SERVICE	05/13/2014	$243.68
	CARQUEST 1342	05/13/2014	$24.74
	PRO CHEM INC	05/09/2014	$608.63
	CARQUEST 1342	05/13/2014	$120.93
	CARQUEST 1342	05/13/2014	$10.68
	CARQUEST 1342	05/14/2014	$33.79
	CARQUEST 1342	05/14/2014	$94.14
	AIRGAS SOUTH	05/14/2014	$67.41
	KIMBALL MIDWEST	05/14/2014	$1,642.80
	CARQUEST 1342	05/15/2014	$47.07
	STOLTZ MFG LLC	05/19/2014	$9.43
	CARQUEST 1342	05/19/2014	$61.30
	H & E EQUIPMENT SVC	05/20/2014	$549.69
	TTS CHARLOTTE	05/19/2014	$2,412.93
	PALMETTO TIRE AND SERVICE	05/20/2014	$347.62
	CLINTON FAMILY FORD	05/19/2014	$46.76
	CARQUEST 1342	05/21/2014	$26.92
	BALDWINS GARAGE AND WRECK	05/19/2014	$205.00
	CARDINAL RUBBER & SEAL IN	05/22/2014	$300.89
	HILL MANUFACTURING CO INC	05/22/2014	$32.83
	CARQUEST 1342	05/28/2014	$10.38
	AIRGAS SOUTH	05/28/2014	$51.91
	CARQUEST 1342	05/29/2014	$8.13
			$8,344.43
ERIC M. MINSHEW	AGRI SOUTH INC	05/20/2014	$289.18
			$289.18
ERICA A MCDONALD	HUMBOLDT MFG CO	04/29/2014	$420.75
	LOWES #01064	05/15/2014	$35.82
	WAL-MART #1286	05/15/2014	$31.19
	FORMS AND SUPPLY - AOPD	05/14/2014	$78.47
	TYLER BROTHERS	05/19/2014	$100.00
	FORMS AND SUPPLY - AOPD	05/19/2014	$69.64
			$735.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST WILLIAMS	PALMETTO TILE DISTRIBUTOR	05/08/2014	$482.11
	STIER SUPPLY COMPANY	05/19/2014	$378.89
			$861.00
ERNESTINE GOLSTON-ANDERSON	LAKE MURRAY HARDWARE	05/01/2014	$12.96
	LOWES #00385	05/28/2014	$24.13
	LOWES #00385	05/29/2014	$26.08
			$63.17
ERNESTINE M WILLIAMS	SAF GARD SAFETY SHOE 99	05/01/2014	$97.19
	SAF GARD SAFETY SHOE 99	05/01/2014	$100.00
	SAF GARD SAFETY SHOE 99	05/01/2014	$100.00
	SAF GARD SAFETY SHOE 99	05/01/2014	$100.00
	NSC NORTHERN SAFETY CO	05/08/2014	$48.07
	DADE PAPER & BAG - ATLA	05/06/2014	$198.77
	ALAMO INDUSTRIAL	05/12/2014	$1,688.18
	GRAND STRAND RENTAL	05/14/2014	$40.00
	STAPLS7118151516000001	05/17/2014	$324.64
	WAL-MART #0625	05/19/2014	$22.61
	STAPLS7118151516000002	05/17/2014	$109.66
	STAPLS7118151516000003	05/21/2014	$50.30
	NSC NORTHERN SAFETY CO	05/28/2014	$347.17
	THE BOOTJACK INC	05/29/2014	$100.00
	THE BOOTJACK INC	05/29/2014	$100.00
			$3,426.59
ERVIN R MEECE	CARQUEST AUTO PARTS	04/29/2014	$12.01
	FIRMIN FORD INC.	04/30/2014	$25.98
	GREENWOOD EQUIPMENT	04/30/2014	$137.82
	FIRMIN FORD INC.	04/30/2014	$19.74
	CARQUEST AUTO PARTS	04/30/2014	$38.57
	CARQUEST AUTO PARTS	04/30/2014	$8.42
	CARQUEST AUTO PARTS	04/30/2014	$6.11
	CARQUEST AUTO PARTS	05/02/2014	$4.54
	FIRMIN FORD INC.	05/02/2014	$19.57
	CARQUEST AUTO PARTS	05/01/2014	$17.91
	CARQUEST AUTO PARTS	05/02/2014	$97.22
	CARQUEST AUTO PARTS	05/01/2014	$97.11
	FIRMIN FORD INC.	05/06/2014	$107.73
	CARQUEST AUTO PARTS	05/05/2014	$39.89
	CARQUEST AUTO PARTS	05/05/2014	$15.01
	CARQUEST AUTO PARTS	05/06/2014	$4.03
	CARQUEST AUTO PARTS	05/06/2014	$3.86
	SMITH CHEVROLET CADILLAC	05/06/2014	$5.19
	BLANCHARD MACHINERY	05/07/2014	$158.96
	CARQUEST AUTO PARTS	05/07/2014	$113.12
	THE HOLLOWAY CO INC	05/07/2014	$31.82
	BISHOP TIRES	05/07/2014	$369.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	CARQUEST AUTO PARTS	05/13/2014	$15.61
	CARQUEST AUTO PARTS	05/13/2014	$62.42
	BISHOP TIRES	05/14/2014	$36.87
	OLD STONE TRACTOR CO INC	05/14/2014	$1,562.39
	HALL MANUFACTURING, LLC	05/15/2014	$218.71
	DERRICK EQUIPMENT	05/14/2014	$100.03
	KEVIN WHITAKER CHEVROLET	05/16/2014	$125.16
	NOR NORTHERN TOOL	05/20/2014	$296.76
	BISHOP TIRES	05/19/2014	$52.76
	GREENWOOD EQUIPMENT	05/20/2014	$24.76
	CARQUEST AUTO PARTS	05/20/2014	$12.18
	H & E EQUIPMENT SVC	05/21/2014	$378.31
	KEVIN WHITAKER CHEVROLET	05/21/2014	$18.63
	BISHOP TIRES	05/21/2014	$468.49
	CARQUEST AUTO PARTS	05/21/2014	$11.66
	GREENVILLE INDUSTRIAL	05/21/2014	$195.36
	BISHOP TIRES	05/27/2014	$1,077.06
	NOR NORTHERN TOOL	05/28/2014	$593.52
			$6,584.64
EUGENE PARNELL III	FORMS AND SUPPLY - AOPD	04/30/2014	$41.73
	TOOL KING LLC	05/02/2014	$839.97
	FORMS AND SUPPLY - AOPD	05/16/2014	$23.79
	BEST BUY 00008268	05/19/2014	$140.39
	FORESTRY SUPPLIERS	05/20/2014	$1,041.78
			$2,087.66
EVANGELEE HOLMES	FAIRFAX HARDWARE	05/16/2014	$94.64
	FAIRFAX FEED AND SEED	05/21/2014	$15.89
			$110.53
F C EASTERLIN	STILLENGER BODY SHOP, INC	05/06/2014	$1,621.20
	AUTO GLASS WORKS	05/06/2014	$38.00
	NAPA AUTO PARTS	05/06/2014	$331.08
	SMILEYS PRESTO SHINE	05/08/2014	$44.95
	HALL MANUFACTURING, LLC	05/12/2014	$2,425.43
	FOUR HOLES SALES & SRVC	05/13/2014	$431.10
	WILLIAMS AUTO ELECTRIC	05/13/2014	$117.45
	FOUR HOLES SALES & SRVC	05/13/2014	$801.20
	NAPA AUTO PARTS	05/16/2014	$4.04
	BLANCHARD EQUIPMENT	05/16/2014	$374.06
	CORBETTS RADIATOR SHOP	05/16/2014	$240.75
	CAROLINA HYDRAULICS	05/19/2014	$532.04
	HALL MANUFACTURING, LLC	05/29/2014	$2,283.17
	CORBETTS RADIATOR SHOP	05/28/2014	$882.75
	BALLARD PARTS SERVICE CO	05/29/2014	$159.39
			$10,286.61
FRANK A GANTT	TYLER BROTHERS	05/07/2014	$96.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK A GANTT	TYLER BROTHERS	05/07/2014	$96.29
			$192.58
FRANK EBERT	OREILLY AUTO 00014746	04/30/2014	$27.98
	OREILLY AUTO 00014746	04/30/2014	$29.88
	TRACTOR-SUPPLY-CO #0471	04/30/2014	$66.76
	CAROLINA TOOL CO INC	04/30/2014	$137.50
	SOUTHERN PUMP &TANK	04/30/2014	$262.57
	CAROLINA TOOL CO INC	05/02/2014	$38.68
	CAROLINA TOOL CO INC	05/02/2014	$34.52
	TRIANGLE TVHDW	05/02/2014	$9.53
	OREILLY AUTO 00014746	05/05/2014	$18.01
	CAROLINA TOOL CO INC	05/05/2014	$21.19
	OREILLY AUTO 00014746	05/06/2014	$54.00
	OREILLY AUTO 00014746	05/07/2014	$6.21
	B AND F	05/07/2014	$17.80
	WW GRAINGER	05/07/2014	$203.46
	OREILLY AUTO 00014746	05/09/2014	$74.94
	OREILLY AUTO 00014746	05/09/2014	$145.95
	WW GRAINGER	05/12/2014	$363.42
	OREILLY AUTO 00014746	05/13/2014	$110.83
	CAROLINA TOOL CO INC	05/12/2014	$14.25
	THE HOLLOWAY CO INC	05/12/2014	$20.51
	AIRGAS SOUTH	05/13/2014	$6.68
	PARTMASTER	05/13/2014	$421.15
	CAROLINA TOOL CO INC	05/12/2014	$10.34
	OREILLY AUTO 00014746	05/14/2014	$18.03
	TRIANGLE TVHDW	05/14/2014	$52.72
	OREILLY AUTO 00014746	05/14/2014	$36.02
	TRIANGLE TVHDW	05/14/2014	$63.59
	TERMINIX SERVICE INC	05/13/2014	$72.00
	OREILLY AUTO 00014902	05/14/2014	$5.29
	THE HOLLOWAY CO INC	05/13/2014	$32.40
	THE HOLLOWAY CO INC	05/13/2014	$22.31
	OREILLY AUTO 00014746	05/15/2014	$46.32
	BEARING DIST - GREENWOOD	05/15/2014	$23.16
	OREILLY AUTO 00014746	05/15/2014	$34.56
	OREILLY AUTO 00014746	05/15/2014	$32.28
	B AND F	05/15/2014	$44.63
	OREILLY AUTO 00014746	05/16/2014	$7.99
	OREILLY AUTO 00014746	05/19/2014	$215.76
	THE HOLLOWAY CO INC	05/19/2014	$123.11
	OREILLY AUTO 00014746	05/20/2014	$49.99
	OREILLY AUTO 00014746	05/21/2014	$252.00
	B AND F	05/20/2014	$112.99
	OREILLY AUTO 00014746	05/22/2014	$7.56
	FASTENAL COMPANY01	05/16/2014	$288.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	OREILLY AUTO 00014746	05/22/2014	$5.99
	CYCLESORB	05/22/2014	$432.96
	OREILLY AUTO 00014746	05/28/2014	$22.40
	PARTMASTER	05/28/2014	$99.05
	OREILLY AUTO 00014746	05/29/2014	$290.58
			$4,488.69
FRANK THOMAS	JARED'S HARDWARE	05/13/2014	$16.17
	JARED'S HARDWARE	05/29/2014	$44.26
			$60.43
FRANKIE BENNETT	WIGGINS & SON	05/01/2014	$432.00
	CAROLINA POLE INC	05/05/2014	$144.45
			$576.45
FRANKLIN J. GREEN	CANNON & SONS, INC.	04/30/2014	$187.41
	CANNON & SONS, INC.	04/30/2014	$5.28
	ROGERS OUTDOOR EQUIPME	05/16/2014	$720.72
			$913.41
FRED KEITH GREEN	WESTBURY ACE HARDWARE	05/15/2014	$5.33
			$5.33
FREDERICK R. DEVINE	KIMBALL MIDWEST	05/01/2014	$362.57
	WW GRAINGER	05/05/2014	$35.66
	AIRGAS SOUTH	05/06/2014	$66.18
	TRUCK PARTS SPECIALISTS	05/08/2014	$135.56
	AIRGAS SOUTH	05/14/2014	$64.04
	KIMBALL MIDWEST	05/15/2014	$42.27
	TRUCK PARTS SPECIALISTS	05/15/2014	$239.37
	FASTENAL COMPANY01	05/19/2014	$23.81
	HARLEY'S AUTO PARTS	05/19/2014	$57.77
	AUGUSTA OVERHEAD DOORS	05/19/2014	$213.00
	FASTENAL COMPANY01	05/21/2014	$36.81
	NAPA PARTS 0027491	05/23/2014	$357.42
			$1,634.46
FREDERICK WEWERS JR	FLINT TRADING, INC.	05/04/2014	$232.16
	FORMS AND SUPPLY - AOPD	05/06/2014	$179.06
	OFFICE DEPOT #379	05/12/2014	$36.36
	FLINT TRADING, INC.	05/19/2014	$278.34
	FORMS AND SUPPLY - AOPD	05/20/2014	$13.13
	FORMS AND SUPPLY - AOPD	05/15/2014	$103.27
	STILES HEATING AND COOLIN	05/22/2014	$106.00
	TODDCO DISTRIBUTORS LLC	05/23/2014	$1,985.49
			$2,933.81
GARY BRIAN SMITH	CLASSIC FORD OF COLUMBIA	04/30/2014	$249.99
	SUNRISE AUTO SUPPLY INC	05/01/2014	$4.27
	SUNRISE AUTO SUPPLY INC	05/12/2014	$192.08
	ALAMO INDUSTRIAL	05/13/2014	$1,758.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	KUNKLE TIRE & SERVICE	05/16/2014	$220.38
	DERRICK EQUIPMENT	05/16/2014	$309.79
	TRACTOR-SUPPLY-CO #0453	05/19/2014	$53.49
	SUNRISE AUTO SUPPLY INC	05/22/2014	$69.68
	EPTING AUTOMOTIVE SERVICE	05/23/2014	$20.32
	SUNRISE AUTO SUPPLY INC	05/23/2014	$9.62
	SUNRISE AUTO SUPPLY INC	05/23/2014	$9.87
	KUNKLE TIRE & SERVICE	05/27/2014	$14.09
	TRACTOR-SUPPLY-CO #0453	05/27/2014	$13.90
			$2,925.69
GARY D. HART	PORTER PAINTS 9351	05/02/2014	$100.70
	WM SUPERCENTER #396	05/12/2014	$118.27
	LOWES #00728	05/13/2014	$33.21
	LOWES #00728	05/22/2014	$8.37
	Adams Products 30J Anders	05/27/2014	$1,403.14
	LOWES #00728	05/28/2014	$57.76
	THE HOME DEPOT 1105	05/28/2014	$39.14
			$1,760.59
GARY L RAMSEY	GAFFNEY AUTO 0023476	05/01/2014	$18.63
	GAFFNEY AUTO 0023476	05/01/2014	$33.96
	GAFFNEY AUTO 0023476	05/05/2014	$13.90
	GAFFNEY AUTO 0023476	05/05/2014	$10.62
	PERFORMANCE AUTOMOTIVE	05/05/2014	$1,433.46
	CAROLINA INTL TRUCKS	05/05/2014	$20.94
	GAFFNEY AUTO 0023476	05/06/2014	$29.94
	GAFFNEY AUTO 0023476	05/06/2014	$43.19
	Snider Tire #243	05/06/2014	$401.11
	GAFFNEY AUTO 0023476	05/06/2014	$40.33
	GAFFNEY AUTO 0023476	05/06/2014	$43.19
	GAFFNEY AUTO 0023476	05/06/2014	$34.89
	GAFFNEY AUTO 0023476	05/06/2014	$43.19
	ROWLAND RADIATOR	05/06/2014	$135.00
	GAFFNEY AUTO 0023476	05/07/2014	$86.38
	GAFFNEY BUICK GMC INC	05/06/2014	$132.67
	GAFFNEY AUTO 0023476	05/07/2014	$17.55
	RANDOLPH SUPPLY INC	05/06/2014	$322.42
	TURBO DIESEL AND ELECTRIC	05/07/2014	$631.80
	GAFFNEY AUTO 0023476	05/12/2014	$45.73
	GAFFNEY BUICK GMC INC	05/12/2014	$30.52
	ALAMO INDUSTRIAL	05/12/2014	$1,667.56
	GAFFNEY AUTO 0023476	05/13/2014	$35.46
	PERFORMANCE AUTOMOTIVE	05/13/2014	$148.55
	GAFFNEY AUTO 0023476	05/13/2014	$16.28
	BLANTON'S WRECKER SERV	05/14/2014	$50.00
	GAFFNEY AUTO 0023476	05/14/2014	$4.21
	GAFFNEY AUTO 0023476	05/14/2014	$10.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	GAFFNEY AUTO 0023476	05/15/2014	$18.90
	RANDOLPH SUPPLY INC	05/14/2014	$375.20
	GAFFNEY AUTO 0023476	05/15/2014	$221.54
	GAFFNEY AUTO 0023476	05/15/2014	$51.44
	GAFFNEY AUTO 0023476	05/19/2014	$13.33
	BLANTON'S WRECKER SERV	05/21/2014	$50.00
	OREILLY AUTO 00014134	05/22/2014	$4.72
	GREENVILLE TRACTOR CO	05/21/2014	$155.35
	BLANTON'S WRECKER SERV	05/22/2014	$50.00
	GAFFNEY AUTO 0023476	05/22/2014	$32.28
	GAFFNEY AUTO 0023476	05/27/2014	$9.31
	Snider Tire #243	05/27/2014	$177.49
	MACK FULBRIGHT DIST INC	05/27/2014	$188.68
	GAFFNEY AUTO 0023476	05/28/2014	$15.14
	OILMENS EQUIPMENT CORP	05/28/2014	$45.62
	GAFFNEY AUTO 0023476	05/28/2014	$219.67
	GAFFNEY AUTO 0023476	05/28/2014	$44.63
	GAFFNEY AUTO 0023476	05/28/2014	$47.82
	GAFFNEY AUTO 0023476	05/29/2014	$32.88
	GAFFNEY BUICK GMC INC	05/28/2014	$365.74
	FASTENAL COMPANY01	05/29/2014	$19.48
	US DITCHER	05/29/2014	$280.15
			$7,921.47
GENE W. WYNN	WESTBURY ACE HARDWARE	05/13/2014	$9.08
	OREILLY AUTO 00038836	05/15/2014	$12.27
	RADIOSHACK 00117416	05/15/2014	$14.97
	WESTBURY ACE HARDWARE	05/15/2014	$3.52
			$39.84
GEORGE B LEWIS	TERMINIX SERVICE INC	05/19/2014	$225.00
	AMERICAN RED CROSS	05/20/2014	$45.90
	KELLYS SAW & OUTDOOR	05/19/2014	$30.44
	FORMS AND SUPPLY - AOPD	05/21/2014	$197.64
	WHITE HARDWARE 35	05/27/2014	$90.91
	OSWALD WHOLESALE LUMBER I	05/28/2014	$513.60
	WHITE HARDWARE 35	05/29/2014	$31.02
			$1,134.51
GEORGE B. ALFORD	2446 CED	05/14/2014	$45.36
	LOWES #01075	05/15/2014	$356.02
			$401.38
GEORGE HANES	CALHOUN SUPPLY COMPANY	05/20/2014	$125.37
	FASTENAL COMPANY01	05/22/2014	$229.98
	FASTENAL COMPANY01	05/22/2014	$353.72
			$709.07
GERALD W. BONNETTE	PLUMBING AND ELECTRICAL	05/28/2014	$835.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$835.05
GLENN K ABBOTT	PALMETTO PRO TINT	05/06/2014	$84.53
	THE HOME DEPOT #1109	05/12/2014	$12.12
	PALMETTO PRO TINT	05/16/2014	$535.00
	WAL-MART #4506	05/23/2014	$48.60
			$680.25
GLORIA J CARTER	FASTENAL COMPANY01	05/01/2014	$218.48
	FORMS AND SUPPLY - AOPD	04/30/2014	$86.83
	LOWES #01120	05/06/2014	$122.29
	FORMS AND SUPPLY - AOPD	05/09/2014	$134.52
	SAF GARD SAFETY SHOE 99	05/16/2014	$100.00
			$662.12
GRACE SOWELL	SMITHS TERMITE & PEST CON	05/12/2014	$65.00
	THOM CHEM INC	05/21/2014	$880.08
	AMERICAN RED CROSS	05/16/2014	$872.10
			$1,817.18
GREGORY F. WILLIAMS	VERIZON WRLS P3315-01	05/01/2014	$53.99
	LITTLE HARDWARE	05/27/2014	$18.01
			$72.00
GREGORY L SLAY	HIGHWAY 28 FARM & GARDEN	04/30/2014	$15.25
	HIGHWAY 28 FARM & GARDEN	04/30/2014	$8.03
	NEWTON SHOES	05/08/2014	$100.00
	NEWTON SHOES	05/08/2014	$100.00
	NEWTON SHOES	05/20/2014	$100.00
	NEWTON SHOES	05/20/2014	$100.00
	NEWTON SHOES	05/20/2014	$100.00
	NEWTON SHOES	05/20/2014	$83.95
	ADAMS BUILDING SUPPLY ABB	05/28/2014	$50.29
			$657.52
GUERRY W. GREEN JR	HOLDER ELECTRIC SUPPLY	04/30/2014	$306.55
	LEOPARDS IRRIGATION SERVI	04/30/2014	$1,200.00
	THE HOME DEPOT 1127	04/30/2014	$7.93
	LANDSCAPERS SUPPLY	04/30/2014	$905.40
	THE HOME DEPOT 1127	05/08/2014	$3.96
	THE HOME DEPOT 1127	05/23/2014	$12.78
			$2,436.62
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	05/02/2014	$155.97
			$155.97
H D MITCHELL	MURDAUGH RENTAL CENTER -	05/16/2014	$89.10
	BRUNSON BUILDING SUPPLY	05/20/2014	$11.64
	WESTERN AUTO	05/20/2014	$14.04
	MURDAUGH/KUBOTA	05/27/2014	$108.00
			$222.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	04/30/2014	$66.27
	CARQUEST OF CHESTER	04/30/2014	$37.95
	DURACO, INC	04/30/2014	$1,379.59
	PIEDMONT AUTO PARTS	05/01/2014	$50.14
	CARQUEST OF CHESTER	05/05/2014	$91.61
	PIEDMONT AUTO PARTS	05/05/2014	$68.57
	PIEDMONT AUTO PARTS	05/05/2014	$19.43
	PIEDMONT AUTO PARTS	05/05/2014	$137.07
	PALMETTO TIRE AND SERVICE	05/06/2014	$166.19
	PALMETTO TIRE AND SERVICE	05/06/2014	$243.68
	PIEDMONT AUTO PARTS	05/06/2014	$7.99
	EZELL HARDWARE INC	05/05/2014	$9.40
	CARQUEST OF CHESTER	05/06/2014	$52.54
	PIEDMONT AUTO PARTS	05/07/2014	$85.36
	CARQUEST OF CHESTER	05/07/2014	$116.23
	PALMETTO TIRE AND SERVICE	05/07/2014	$3.60
	CARQUEST OF CHESTER	05/07/2014	$29.12
	PALMETTO TIRE AND SERVICE	05/08/2014	$255.11
	CARQUEST OF CHESTER	05/08/2014	$33.62
	EZELL HARDWARE INC	05/07/2014	$44.97
	CARQUEST OF CHESTER	05/08/2014	$86.07
	EZELL HARDWARE INC	05/07/2014	$9.98
	PIEDMONT AUTO PARTS	05/19/2014	$4.18
	PIEDMONT AUTO PARTS	05/19/2014	$8.46
	M B COMPANIES INC	05/20/2014	$305.12
	LANDS TIRE CENTER	05/19/2014	$70.58
	EZELL HARDWARE INC	05/19/2014	$3.11
	CARDINAL RUBBER & SEAL IN	05/22/2014	$973.17
	PIEDMONT AUTO PARTS	05/21/2014	$76.27
	PIEDMONT AUTO PARTS	05/27/2014	$6.81
	PIEDMONT AUTO PARTS	05/27/2014	$112.91
	GOODLETT EQUIPMENT INC	05/27/2014	$25.14
	PIEDMONT AUTO PARTS	05/28/2014	$69.08
	EZELL HARDWARE INC	05/27/2014	$27.98
	CYCLESORB	05/27/2014	$171.46
	MCMASTER-CARR	05/27/2014	$33.82
	PIEDMONT AUTO PARTS	05/29/2014	$69.35
	GREENVILLE TRACTOR CO	05/22/2014	$34.17
			$4,986.10
HARVEY J DAVIS	REYNOLDS WARREN EQUIPM	05/01/2014	$742.78
	GAFFNEY AUTO 0023476	05/05/2014	$7.78
	GAFFNEY AUTO 0023476	05/06/2014	$86.38
	PERFORMANCE AUTOMOTIVE	05/07/2014	$242.87
	GAFFNEY AUTO 0023476	05/07/2014	$4.04
	GAFFNEY AUTO 0023476	05/07/2014	$79.60
	GAFFNEY AUTO 0023476	05/08/2014	$8.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	OILMENS EQUIPMENT CORP	05/08/2014	$130.38
	BUFORD STREET DRUG AND AC	05/08/2014	$30.75
	JAMES RIVER EQUIPMENT	05/12/2014	$494.21
	JAMES RIVER EQUIPMENT	05/12/2014	$453.05
	TRACTOR SUPPLY #1389	05/12/2014	$24.83
	GAFFNEY AUTO 0023476	05/14/2014	$39.58
	AIRGAS SOUTH	05/15/2014	$149.74
	RANDOLPH SUPPLY INC	05/14/2014	$124.44
	GAFFNEY AUTO 0023476	05/15/2014	$4.04
	INTERSTATE SOLUTIONS	05/15/2014	$346.04
	GAFFNEY AUTO 0023476	05/19/2014	$4.21
	JAMES RIVER EQUIPMENT	05/19/2014	$190.09
	GAFFNEY AUTO 0023476	05/20/2014	$4.48
	TRACTOR SUPPLY #1389	05/21/2014	$8.63
	PERFORMANCE AUTOMOTIVE	05/21/2014	$89.72
	GREENVILLE TRACTOR CO	05/19/2014	$296.54
	TRACTOR SUPPLY #1389	05/21/2014	$464.38
	CAROLINA INTL TRUCKS	05/27/2014	$166.21
	GAFFNEY AUTO 0023476	05/27/2014	$14.18
	CAROLINA INTL TRUCKS	05/28/2014	$522.78
	VICS TIRE & AUTO	05/28/2014	$746.06
	GAFFNEY BUICK GMC INC	05/28/2014	$53.31
			$5,529.99
HARVEY POTTER	HARLEYVILLE BUILDERS SUP	05/05/2014	$22.38
			$22.38
HAYWARD O WILSON	INDEPENDENT WATERWORKS	04/29/2014	$1,944.00
	NEFF RENTAL LLC 47	05/12/2014	$848.25
	PALMETTO FARM SUPPLY	05/21/2014	$221.40
	INDEPENDENT WATERWORKS	05/22/2014	$534.60
	CAROLINA RIGGING	05/28/2014	$242.41
			$3,790.66
HENRY J CUNNINGHAM	SEARS ROEBUCK 1525	05/20/2014	$97.19
			$97.19
HENRY LONG	PALMETTO SPECIALITY PRODU	05/02/2014	$1,459.00
	PALMETTO SPECIALITY PRODU	05/09/2014	$121.22
	MIDLANDS SPECIALTY	05/14/2014	$471.93
			$2,052.15
HOWARD H HARDEN	ROWLAND RADIATOR	04/29/2014	$805.70
	GREENVILLE INDUSTRIAL	04/29/2014	$912.01
	ROBBINS TIRE SERVI	05/06/2014	$19.37
	NAPA AUTO 0022603	05/05/2014	$6.69
	TOY OF GREENVILLE	05/06/2014	$572.65
	SPECIALTY STEELS 2	05/06/2014	$612.47
	LOFTNESS SPECIALIZED FARM	05/07/2014	$1,417.82
	VERMEER MID ATLANTIC SI	05/07/2014	$25.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	NAPA AUTO 0022603	05/07/2014	$40.83
	ROBBINS TIRE SERVI	05/08/2014	$110.51
	NAPA AUTO 0022603	05/08/2014	$318.07
	TOYOTA SCION OF EASLEY	05/12/2014	$78.00
	LONG TRAILER & BODY SERVI	05/12/2014	$125.08
	GWINN'S TIRE & ALIGNMENT	05/12/2014	$876.95
	NAPA AUTO 0022603	05/13/2014	$3.70
	LEE TRANSPORT EQUIPMENT	05/14/2014	$43.04
	ROBBINS TIRE SERVI	05/15/2014	$1,961.34
	BENSON FORD MERCURY INC	05/14/2014	$477.73
	TRI CITY AUTO PARTS IN	05/15/2014	$252.28
	ROBBINS TIRE SERVI	05/19/2014	$323.22
	BROWNS TIRE & MUFFLER	05/19/2014	$250.00
	OREILLY AUTO 00021832	05/19/2014	$144.16
	ROBBINS TIRE SERVI	05/19/2014	$99.88
	JET-VAC SEWER EQUIPMENT	05/19/2014	$527.47
	ROBBINS TIRE SERVI	05/20/2014	$355.91
	CLINE HOSE AND HYDRAULICS	05/21/2014	$535.64
	NAPA AUTO 0022603	05/15/2014	$101.23
	MIDLANDS MACHINERY INC	05/15/2014	$146.28
	ROBBINS TIRE SERVI	05/22/2014	$12.48
	MIKE WILLIMON TOWING &	05/20/2014	$120.00
	MIKE WILLIMON TOWING &	05/20/2014	$150.00
	MOORE & BALLIEW OIL COMPA	05/21/2014	$106.34
	BLANCHARD MACHINERY	05/27/2014	$51.88
	BENSON FORD MERCURY INC	05/28/2014	$1,914.11
			$13,498.34
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	04/30/2014	$134.35
	RANDYS ATUO P 0022529	05/01/2014	$35.46
	BAMBERG AUTO PARTS INC	05/02/2014	$14.37
	BLANCHARD EQUIPMENT	05/02/2014	$101.32
	DOUGHERTY EQUIPMENT CO	05/07/2014	$366.50
	BAMBERG AUTO PARTS INC	05/12/2014	$274.06
	WW GRAINGER	05/14/2014	$207.74
	DENMARK WHOLESALE	05/15/2014	$30.80
	KAUFFMAN TIRE G 92	05/15/2014	$199.22
	BAMBERG AUTO PARTS INC	05/15/2014	$16.18
	WW GRAINGER	05/19/2014	$217.57
	ASC CONSTRUCTION EQUIP	05/21/2014	$222.83
	WW GRAINGER	05/21/2014	$760.13
	BAMBERG AUTO PARTS INC	05/21/2014	$10.65
	BYERS TIRE SERVICE	05/23/2014	$83.64
	KAUFFMAN TIRE G 92	05/23/2014	$364.05
	GIBBES FORD	05/22/2014	$315.62
	MICRODYNAMICS	05/28/2014	$612.00
			$3,966.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC L. RUCKER	FLINT TRADING, INC.	05/12/2014	$253.40
	JAMAR TECHNOLOGIES INC	05/22/2014	$1,616.38
			$1,869.78
J L BANNISTER	JACKS NAME BRAND SHOES	05/12/2014	$100.00
	JACKS NAME BRAND SHOES	05/12/2014	$100.00
	HILL PRINTING OF MANNING	05/13/2014	$11.17
			$211.17
JACKIE R DORN	DOUGHERTY EQUIPMENT CO	04/29/2014	$236.35
	GULF OIL 92048601	05/01/2014	$54.59
	ADVANCE AUTO PARTS #8822	04/30/2014	$19.24
	GENERAL SUPPLY CO	04/30/2014	$796.01
	GULF OIL 92048601	05/05/2014	$49.33
	GULF OIL 92048601	05/06/2014	$25.00
	GENERAL SUPPLY CO	05/14/2014	$26.39
	GENERAL SUPPLY CO	05/16/2014	$9.39
	GENERAL SUPPLY CO	05/19/2014	$25.42
	GENERAL SUPPLY CO	05/20/2014	$8.84
	THE HARDWARE STORE	05/21/2014	$54.00
	HERBALIFE-INTERNET	05/23/2014	$1,795.79
	HERBALIFE-INTERNET	05/23/2014	$106.44
	THE HARDWARE STORE	05/29/2014	$2.63
			$3,209.42
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	05/02/2014	$60.39
	USPS 45400000529813151	05/05/2014	$6.02
	PRO CHEM INC	05/06/2014	$122.55
	USPS 45400000529813151	05/06/2014	$24.50
	WWW.ACEHARDWARE.COM	05/07/2014	$83.33
	FORMS AND SUPPLY - AOPD	05/08/2014	$259.87
	STAPLS7118384851000001	05/22/2014	$32.96
	SMARTSIGN	05/23/2014	$81.95
	DUFFELBAGS.COM	05/27/2014	$258.00
			$929.57
JAKE R HODGE JR	JARED'S HARDWARE	05/01/2014	$16.19
	SAFETY KLEEN SYSTEMS BRAN	05/01/2014	$285.87
	AGRI SOUTH INC	05/01/2014	$24.71
	JARED'S HARDWARE	05/05/2014	$71.46
	NAPA BISHOPVI 0022505	05/14/2014	$31.81
	HOSE AND EQUIPMENT INC	05/19/2014	$67.98
	MIDLANDS SPECIALTY	05/21/2014	$577.36
	ADVANCE AUTO PARTS #7237	05/15/2014	$16.19
	SIGN ZONE AND GRAPHICS OF	05/27/2014	$140.40
	NAPA BISHOPVI 0022505	05/27/2014	$5.83
			$1,237.80
JAMES A BURNS	WHITE'S CULVERT INC.	05/28/2014	$1,317.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,317.02
JAMES A. GODBOLD	MIKE REICHENBACH FORD LI	04/30/2014	$156.36
	NAPA MARION 0026815	04/30/2014	$62.51
	OREILLY AUTO 00021071	05/01/2014	$21.93
	NAPA MARION 0026815	05/01/2014	$29.58
	DILLON TRACTOR	05/01/2014	$36.83
	NAPA MARION 0026815	05/05/2014	$59.54
	DILLON TRACTOR	05/05/2014	$74.84
	OREILLY AUTO 00021071	05/06/2014	$112.23
	NAPA MARION 0026815	05/06/2014	$54.27
	OREILLY AUTO 00021071	05/06/2014	$14.03
	MCDANIELS WELDING & MACHI	05/05/2014	$205.44
	RICHBURGS AUTO ELECTRIC	05/06/2014	$332.64
	ALTMAN TRACTOR & EQUIPME	05/06/2014	$59.37
	BARRYS OUTDOOR POWER EQUI	05/07/2014	$38.88
	BARRYS OUTDOOR POWER EQUI	05/07/2014	$36.72
	MIDLANDS SPECIALTY	05/09/2014	$103.50
	JONES AUTO WRECKING CO I	05/12/2014	$165.00
	CUMMINS ATLANTIC #12	05/13/2014	$36.13
	FLINT EQUIP AYNOR	05/13/2014	$54.06
	NAPA MARION 0026815	05/13/2014	$38.55
	ALTMAN TRACTOR & EQUIPME	05/12/2014	$1,359.18
	NAPA MARION 0026815	05/13/2014	$6.73
	ASC CONSTRUCTION EQUIP	05/14/2014	$426.32
	MIDLANDS SPECIALTY	05/13/2014	$187.69
	NAPA MARION 0026815	05/14/2014	$72.41
	BLANTON BUILDING SUPPLY O	05/14/2014	$9.70
	OREILLY AUTO 00021071	05/19/2014	$19.58
	NAPA MARION 0026815	05/19/2014	$26.77
	NAPA MARION 0026815	05/19/2014	$20.35
	NAPA MARION 0026815	05/19/2014	$59.56
	NAPA MARION 0026815	05/19/2014	$169.74
	NAPA MARION 0026815	05/19/2014	$21.46
	DSI METALS	05/20/2014	$220.20
	SHEPPARDS TRUCK REBUILDER	05/20/2014	$70.90
	NAPA MARION 0026815	05/20/2014	$247.65
	JRE GREENSBORO	05/21/2014	$395.13
	NAPA MARION 0026815	05/22/2014	$243.14
	NAPA MARION 0026815	05/22/2014	$24.29
	NAPA MARION 0026815	05/22/2014	$40.35
	GRANT'S WRECKER EQUIPM	05/21/2014	$225.00
	BLANCHARD MACHINERY	05/27/2014	$2,445.53
	CUMMINS ATLANTIC #12	05/28/2014	$83.76
	WARREN TRUCK EQUIPMENT	05/27/2014	$421.20
	NAPA MARION 0026815	05/29/2014	$25.35
	SHEPPARDS TRUCK REBUILDER	05/29/2014	$1,597.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	NAPA MARION 0026815	05/29/2014	$38.87
	ALCAM INC	05/28/2014	$182.30
			$10,332.93
JAMES A. LOVE	OREILLY AUTO 00016303	04/30/2014	$19.63
	CARQUEST 1342	04/30/2014	$34.92
	CARQUEST 1342	04/30/2014	$7.49
	CLINTON FAMILY FORD	04/29/2014	$10.98
	CARQUEST 1342	04/30/2014	$10.19
	CARQUEST 1342	04/30/2014	$39.76
	DICKERSON MOTOR	05/12/2014	$105.91
	DUNLAP LIBERTY08530016	05/12/2014	$423.17
	CARQUEST 1342	05/13/2014	$26.38
	CARQUEST 1342	05/14/2014	$53.13
	B & B TIRE & WHEEL	05/13/2014	$145.00
	CLINTON FAMILY FORD	05/13/2014	$27.76
	CARDINAL RUBBER & SEAL IN	05/15/2014	$243.25
	CLINTON FAMILY FORD	05/14/2014	$1,495.00
	CARQUEST 1342	05/15/2014	$7.83
	CARQUEST 1342	05/28/2014	$23.71
	CARQUEST 1342	05/28/2014	$9.21
	CARQUEST 1342	05/28/2014	$51.78
			$2,735.10
JAMES BROWN JR.	TRAYCO CORP	04/29/2014	$717.03
	LOWES #01064	05/01/2014	$60.80
	GATEWAY #1 COLA	05/01/2014	$1,337.81
	TRAYCO CORP	05/02/2014	$36.29
	TRAYCO CORP	05/05/2014	$18.14
	LOWES #00499	05/14/2014	$39.72
	1140 PERRY MANN	05/19/2014	$824.26
	LOWES #01064	05/19/2014	$70.86
	PALMETTO SAFE AND LOCK	05/19/2014	$85.00
	LOWES #01064	05/16/2014	$36.03
	TRAYCO CORP	05/15/2014	$45.98
	FASTENAL COMPANY01	05/27/2014	$324.82
	SEARS AUTO CNTR 6013	05/27/2014	$113.38
	LOWES #01064	05/28/2014	$21.54
	LOWES #01064	05/28/2014	$98.06
			$3,829.72
JAMES C HODGE	KORMAN SIGNS INC	05/01/2014	$2,430.00
	TURBEVILLE FARM AND HARDW	05/05/2014	$116.38
	KORMAN SIGNS INC	05/07/2014	$180.00
	SIMPSON MANNING HDWE I	05/14/2014	$19.41
			$2,745.79
JAMES D HOWARD	GEORGETOWN MILL SUPPLIES	04/30/2014	$200.73
	INDCON	05/14/2014	$1,058.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D HOWARD	AIRGAS SOUTH	05/19/2014	$65.33
			$1,324.68
JAMES EVANS	SANTEE AUTO PARTS	04/29/2014	$27.27
	SANTEE AUTO PARTS	04/30/2014	$36.29
	CAROLINA INDUSTRIAL SUPPL	05/01/2014	$837.81
	FORMS AND SUPPLY - AOPD	04/30/2014	$41.41
	FRASIER TIRE S62800032	04/30/2014	$431.30
	AUTO PARTS INC	05/05/2014	$101.21
	COMPUTER GEAR INC	05/06/2014	$90.89
	BATTERIES PLUS	05/07/2014	$22.77
	PALMETTO SPECIALITY PRODU	05/09/2014	$173.06
	M AND M ENTERPRISES	05/08/2014	$1,296.00
	SUPERIOR DIESEL INC	05/09/2014	$213.92
	ALCAM INC	05/08/2014	$290.75
	DILLON SUPPLY COMPANY	05/12/2014	$223.55
	FASTENAL COMPANY01	05/15/2014	$193.38
	ALCAM INC	05/16/2014	$467.10
	SANTEE AUTO PARTS	05/16/2014	$123.46
	PALMETTO SPECIALITY PRODU	05/16/2014	$374.93
	CDW GOVERNMENT	05/20/2014	$149.79
	FASTENAL COMPANY01	05/20/2014	$174.83
	DOUGHERTY EQUIPMENT CO	05/19/2014	$59.96
	MAXSOURCE	05/21/2014	$106.47
	ALLEN AND WEBB	05/22/2014	$207.44
	ALLEN AND WEBB	05/22/2014	$590.21
	FORMS AND SUPPLY - AOPD	05/27/2014	$157.72
			$6,391.52
JAMES F JACKSON	WAL-MART #1603	05/01/2014	$61.43
	VERIZON WRLS 389601	05/02/2014	$40.11
			$101.54
JAMES G CATOE	ACADEMY SPORTS #103	05/22/2014	$100.00
	SOUTHERN PUMP &TANK	05/22/2014	$114.94
			$214.94
JAMES G EDENS	S & D AUTO PARTS #2	04/29/2014	$114.44
	PROFESSIONAL HYDRAULICS	04/30/2014	$357.93
	CUMMINS ATLANTIC #12	05/01/2014	$32.76
	MEGGS FORD INC	05/01/2014	$17.28
	CUMMINS ATLANTIC #12	05/01/2014	$61.36
	S & D AUTO PARTS #2	04/30/2014	$110.89
	S & D AUTO PARTS #2	04/30/2014	$39.38
	TOBYS TIRE AND AUTOMOTIVE	05/01/2014	$85.60
	S & D AUTO PARTS #2	05/02/2014	$64.79
	S & D AUTO PARTS #2	05/02/2014	$56.16
	LITTLECOLLC	05/05/2014	$437.87
	CAROLINA INTL TRUCKS	05/07/2014	$32.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	05/07/2014	$147.87
	CAUSEY HOME CENTER	05/07/2014	$10.26
	TOBYS TIRE AND AUTOMOTIVE	05/07/2014	$48.00
	S & D AUTO PARTS #2	05/07/2014	$126.00
	TOBYS TIRE AND AUTOMOTIVE	05/07/2014	$151.00
	TOBYS TIRE AND AUTOMOTIVE	05/07/2014	$90.00
	TOBYS TIRE AND AUTOMOTIVE	05/12/2014	$592.64
	TRUCK PRO #82	05/14/2014	$826.57
	MIDLANDS MACHINERY INC	05/14/2014	$439.00
	S & D AUTO PARTS #2	05/14/2014	$38.77
	S & D AUTO PARTS #2	05/14/2014	$56.62
	S & D AUTO PARTS #2	05/14/2014	$20.81
	MEGGS FORD INC	05/16/2014	$50.61
	S & D AUTO PARTS #2	05/16/2014	$230.22
	S & D AUTO PARTS #2	05/16/2014	$309.39
	TOBYS TIRE AND AUTOMOTIVE	05/16/2014	$39.00
	WW GRAINGER	05/20/2014	$73.83
	S & D AUTO PARTS #2	05/19/2014	$364.50
	MIKE REICHENBACH FORD LI	05/21/2014	$272.75
	WILLIAMS TIRE SERVICE	05/20/2014	$349.92
	KING CADILLAC OLDS GMC TR	05/21/2014	$359.55
	PROFESSIONAL HYDRAULICS	05/16/2014	$1,260.51
	S & D AUTO PARTS #2	05/21/2014	$50.70
	JONES AUTO WRECKING CO I	05/23/2014	$163.09
	TOBYS TIRE AND AUTOMOTIVE	05/22/2014	$545.12
	MOHICAN VALLEY EQUIPMENT	05/23/2014	$1,758.42
	ALTMAN TRACTOR & EQUIPME	05/23/2014	$15.10
	TOBYS TIRE AND AUTOMOTIVE	05/22/2014	$12.00
	KING CADILLAC OLDS GMC TR	05/23/2014	$55.61
	JET-VAC SEWER EQUIPMENT	05/27/2014	$217.90
	LITTLECOLLC	05/28/2014	$466.67
	HUBBARDS HARDWARE	05/28/2014	$39.40
	HUBBARDS HARDWARE	05/28/2014	$21.30
	CUMMINS ATLANTIC #12	05/29/2014	$213.61
			$10,827.91
JAMES M BRELAND	JAMAR TECHNOLOGIES INC	04/30/2014	$612.97
	NAPA AUTO PARTS HARDEEVIL	04/30/2014	$11.00
	AUTO AIR	04/29/2014	$57.54
	AUTO PARTS OF BEAUFORT	04/29/2014	$3.74
	AUTO PARTS OF BEAUFORT	04/30/2014	$13.98
	AUTO PARTS OF BEAUFORT	04/30/2014	$3.52
	O C WELCH FORD LINCOLN IN	05/01/2014	$109.55
	NAPA AUTO PARTS HARDEEVIL	05/02/2014	$25.83
	AUTO PARTS OF BEAUFORT	05/02/2014	$39.56
	AUTO PARTS OF BEAUFORT	05/01/2014	$10.56
	BARNARD TIRE CO	05/05/2014	$121.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA AUTO PARTS HARDEEVIL	05/05/2014	$55.43
	AUTO PARTS OF BEAUFORT	05/06/2014	$23.53
	BARNARD TIRE CO	05/07/2014	$890.04
	BOBCAT OF SAVANNAH	05/06/2014	$124.42
	AUTO PARTS OF BEAUFORT	05/06/2014	$4.07
	AUTO AIR	05/06/2014	$67.30
	NAPA AUTO PARTS HARDEEVIL	05/07/2014	$11.00
	BARNARD TIRE CO	05/08/2014	$220.72
	AUTO PARTS OF BEAUFORT	05/07/2014	$11.91
	AUTO PARTS OF BEAUFORT	05/07/2014	$10.41
	YAMAHA OF BEAUFORT	05/07/2014	$7.35
	AUTO PARTS OF BEAUFORT	05/07/2014	$4.32
	LINDER INDSTRL-COLUMBIA	05/13/2014	$546.13
	CAROLINA GLASS	05/13/2014	$46.38
	AUTOZONE #1005	05/14/2014	$14.83
	BETTER BUILT TRAILERS	05/13/2014	$191.89
	O C WELCH FORD LINCOLN IN	05/14/2014	$139.02
	AUTO PARTS OF BEAUFORT	05/13/2014	$17.59
	BLANCHARD MACH WALTERBOR	05/15/2014	$28.04
	AUTO PARTS OF BEAUFORT	05/15/2014	$7.70
	AUTO AIR	05/16/2014	$97.17
	AUTO PARTS OF BEAUFORT	05/15/2014	$16.20
	AUTO PARTS OF BEAUFORT	05/15/2014	$13.97
	AUTO PARTS OF BEAUFORT	05/15/2014	$14.69
	AUTO PARTS OF BEAUFORT	05/15/2014	$13.97
	AUTO PARTS OF BEAUFORT	05/16/2014	$2.39
	NAPA AUTO PARTS HARDEEVIL	05/20/2014	$18.09
	NAPA AUTO PARTS HARDEEVIL	05/20/2014	$4.29
	NAPA AUTO PARTS HARDEEVIL	05/20/2014	$5.28
	NAPA AUTO PARTS HARDEEVIL	05/19/2014	$23.30
	RANDEL'S LAWNMOWERS, EQ	05/20/2014	$79.64
	NAPA AUTO PARTS HARDEEVIL	05/20/2014	$11.05
	BARNARD TIRE CO	05/20/2014	$220.07
	NAPA AUTO PARTS HARDEEVIL	05/19/2014	$9.09
	AUTO PARTS OF BEAUFORT	05/20/2014	$2.39
	AUTO PARTS OF BEAUFORT	05/20/2014	$45.66
	NAPA AUTO PARTS HARDEEVIL	05/21/2014	$16.91
	NAPA AUTO PARTS HARDEEVIL	05/21/2014	$16.00
	AUTO PARTS OF BEAUFORT	05/21/2014	$2.39
	TRUCKPRO #85	05/22/2014	$85.19
	AUTO CARE CENTER	05/21/2014	$50.95
	AUTO PARTS OF BEAUFORT	05/22/2014	$3.82
	AUTO PARTS OF BEAUFORT	05/22/2014	$180.52
	AUTO PARTS OF BEAUFORT	05/22/2014	$82.54
	AUTO PARTS OF BEAUFORT	05/23/2014	$7.29
	AUTO PARTS OF BEAUFORT	05/27/2014	$103.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA AUTO PARTS HARDEEVIL	05/28/2014	$105.49
	NAPA AUTO PARTS HARDEEVIL	05/28/2014	$11.65
	RANDEL'S LAWNMOWERS, EQ	05/29/2014	$401.63
	AUTO PARTS OF BEAUFORT	05/28/2014	$2.33
	AUTO PARTS OF BEAUFORT	05/28/2014	$8.37
	WW GRAINGER	05/29/2014	$25.46
	AUTO PARTS OF BEAUFORT	05/28/2014	$14.69
			$5,127.95
JAMES M HUEY	FRASIER TIRE S62800032	04/29/2014	$1,729.33
	FAIRFIELD MOTOR PA	04/30/2014	$56.25
	MID STATE INC	04/29/2014	$194.53
	HYDRADYNE FLUID AIR 590	04/29/2014	$2,409.82
	FAIRFIELD MOTOR PA	04/30/2014	$28.55
	INDEPENDENT BODY SHOP	04/29/2014	$363.50
	DOUGHERTY EQUIPMENT CO	04/30/2014	$104.86
	FAIRFIELD MOTOR PA	05/01/2014	$109.73
	PIEDMONT AUTO PARTS	05/01/2014	$62.58
	FAIRFIELD MOTOR PA	05/01/2014	$4.03
	ADVANCE AUTO PARTS #5790	05/01/2014	$64.19
	FAIRFIELD MOTOR PA	05/05/2014	$89.83
	CLASSIC FORD OF COLUMBIA	05/05/2014	$145.00
	ROCK HILL INDUSTRIAL	05/05/2014	$922.50
	DOUGHERTY EQUIPMENT CO	05/06/2014	$208.89
	FAIRFIELD MOTOR PA	05/08/2014	$15.18
	CLASSIC FORD OF COLUMBIA	05/08/2014	$116.99
	J WILBUR COLLINS AND CO	05/08/2014	$31.46
	FAIRFIELD MOTOR PA	05/08/2014	$18.34
	DOUGHERTY EQUIPMENT CO	05/08/2014	$179.90
	FAIRFIELD MOTOR PA	05/13/2014	$86.71
	FAIRFIELD MOTOR PA	05/13/2014	$18.69
	FAIRFIELD MOTOR PA	05/14/2014	$35.83
	FAIRFIELD MOTOR PA	05/14/2014	$50.60
	FAIRFIELD MOTOR PA	05/15/2014	$4.03
	ADVANCE AUTO PARTS #5790	05/14/2014	$5.39
	FAIRFIELD MOTOR PA	05/19/2014	$96.17
	COMER EQUIPMENT COMPANY	05/19/2014	$250.45
	COMER EQUIPMENT COMPANY	05/19/2014	$235.07
	FAIRFIELD MOTOR PA	05/28/2014	$30.27
	PIEDMONT AUTO PARTS	05/28/2014	$281.81
	FAIRFIELD MOTOR PA	05/28/2014	$27.79
	PIEDMONT AUTO PARTS	05/29/2014	$21.29
	FAIRFIELD MOTOR PA	05/29/2014	$3.75
	MIDLANDS SPECIALTY	05/29/2014	$1,073.69
			$9,077.00
JAMES N JONES	L-COM GLOBAL CONNECTIVIT	05/08/2014	$243.35
	PARTMASTER	05/10/2014	$185.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N JONES	WW GRAINGER	05/16/2014	$140.96
			$569.40
JAMES P HINSON	Hayes Instrument Co.,	04/30/2014	$116.28
	FASTENAL COMPANY01	05/15/2014	$85.92
	WM SUPERCENTER #4593	05/27/2014	$31.91
	FASTENAL COMPANY01	05/28/2014	$95.16
	Catawba Tackle and Marine	05/27/2014	$72.76
	OFFICE DEPOT #342	05/28/2014	$77.56
			$479.59
JAMES P. STRICKLAND	CABLE & CONNECTIONS	05/08/2014	$69.44
	WW GRAINGER	05/23/2014	$148.47
	CABLE & CONNECTIONS	05/23/2014	$42.59
			$260.50
JAMES R. HERRON	FREDS 00011080	05/01/2014	$15.12
	SANDERS SUPPLY CO	05/05/2014	$13.89
	BAMBERG AUTO PARTS INC	05/12/2014	$4.62
	SANDERS SUPPLY CO	05/14/2014	$51.83
	SANDERS SUPPLY CO	05/14/2014	$14.86
	SANDERS SUPPLY CO	05/19/2014	$59.61
	FREDS 00011080	05/23/2014	$54.76
	SANDERS SUPPLY CO	05/29/2014	$82.08
			$296.77
JAMES WILLIAMS	ORANGEBURG REDI-MIX CONCR	05/06/2014	$219.35
	DILLON SUPPLY COMPANY	05/12/2014	$222.02
	D P U	05/13/2014	$329.47
	JUMPERS AUTO PARTS INC	05/14/2014	$5.35
			$776.19
JAMIE D GAMBRELL-	HUFFS OUTDOOR EQUIPMENT	04/30/2014	$31.31
	HERTZ EQUIPMENT	04/29/2014	$58.30
	HARRISONS WORKWEAR MAULDI	04/29/2014	$200.00
	GREENVILLE INDUSTRIAL	04/29/2014	$17.06
	NAPA AUTO 0022603	04/29/2014	$380.96
	NORRIS SUPPLY	05/01/2014	$169.60
	WW GRAINGER	05/01/2014	$461.39
	LANDSCAPERS SUPPLY II	05/01/2014	$266.04
	THE HOME DEPOT 1104	05/05/2014	$61.59
	WW GRAINGER	05/06/2014	$347.68
	ABC LOCKSMITHS	05/05/2014	$29.25
	SANDLAPPER CONCRETE LL	05/06/2014	$1,372.70
	HARRISONS WORKWEAR MAULDI	05/06/2014	$100.00
	WW GRAINGER	05/07/2014	$339.05
	THE HOME DEPOT 1104	05/06/2014	$223.09
	WW GRAINGER	05/07/2014	$59.95
	GREENVILLE 88	05/12/2014	$43.99
	FASTENAL COMPANY01	05/13/2014	$148.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL-	STAPLES 00118000	05/13/2014	$124.42
	WW GRAINGER	05/21/2014	$980.63
	THE GIN FEED AND SEED LLC	05/21/2014	$26.64
	WW GRAINGER	05/22/2014	$558.62
	THE HOME DEPOT 1127	05/22/2014	$258.85
	HARRISONS WORKWEAR MAULDI	05/22/2014	$100.00
	NORRIS SUPPLY	05/28/2014	$508.80
	THE TOOL SHED	05/28/2014	$157.41
	HARRISONS WORKWEAR MAULDI	05/28/2014	$100.00
	THE HOME DEPOT #1124	05/28/2014	$169.60
	Adams Products 30G Greenv	05/29/2014	$556.50
	WW GRAINGER	05/29/2014	$227.69
			$8,079.26
JAMIE M. JOHNSON	NORTHEAST WORKWEAR	05/07/2014	$297.19
	WATEREE DOOR & GATE	05/08/2014	$2,489.00
			$2,786.19
JAN H CHAPMAN	FASTENAL COMPANY01	05/28/2014	$255.60
	C.B.FORREST AND SON	05/29/2014	$100.00
	BenMeds 1020148515	05/29/2014	$500.47
			$856.07
JANENE C. MEDLIN	LEE TRANSPORT EQUIPMENT	05/01/2014	$51.84
	SAFETY KLEEN CORP	05/05/2014	$310.82
	AED SUPERSTORE	05/15/2014	$17.94
	MECO INC OF FLORENCE	05/21/2014	$300.13
	TERMINIX SERVICE INC	05/21/2014	$30.00
	TERMINIX SERVICE INC	05/21/2014	$55.00
	SIMPLEX GRINNELL WEB P	05/23/2014	$723.60
			$1,489.33
JANET F FAIREY	IN SE SALES REP, INC	05/10/2014	$500.00
	ARC 313	05/12/2014	$720.00
			$1,220.00
JANET HENDRIX	STAPLS7118550468000001	05/28/2014	$85.34
	AMERICAN RED CROSS	05/29/2014	$48.45
	STAPLS7118550468002001	05/29/2014	$30.74
			$164.53
JANICE M ETHERIDGE	LOWES #00559	05/05/2014	$125.08
	TRACTOR-SUPPLY-CO #0423	05/05/2014	$32.09
	FASTENAL COMPANY01	05/08/2014	$27.67
			$184.84
JASON A CHILDERS	LOWES #02595	05/07/2014	$476.76
	SANDERS GARDEN CENTER LLC	05/07/2014	$174.00
	JORDANS ACE HARDWARE 0077	05/06/2014	$49.54
	HARBOR FREIGHT TOOLS 319	05/07/2014	$70.95
	HARRISONS WORKWEAR SPART	05/08/2014	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	HARRISONS WORKWEAR SPART	05/08/2014	$100.00
	HARRISONS WORKWEAR SPART	05/08/2014	$60.00
	HARRISONS WORKWEAR SPART	05/08/2014	$100.00
	HARRISONS WORKWEAR SPART	05/08/2014	$100.00
	NORTHERN TOOL EQUIP	05/08/2014	$824.55
	HARRISONS WORKWEAR SPART	05/08/2014	$80.00
	VOLVO RENTS SPARTANBURG	05/13/2014	$89.10
	NORTHERN TOOL EQUIP	05/13/2014	$80.52
	SANDERS GARDEN CENTER LLC	05/19/2014	$408.00
	FASTENAL COMPANY01	05/19/2014	$1,531.31
	PIEDMONT CONCRETE	05/19/2014	$333.90
	HARBOR FREIGHT TOOLS 319	05/19/2014	$79.48
	ALAMO INDUSTRIAL	05/19/2014	$147.42
	HALL MANUFACTURING, LLC	05/23/2014	$2,043.17
	PARADISE HOME CENT	05/27/2014	$11.66
	HEDGEPATHS OUTDOOR POWER	05/28/2014	$924.44
			$7,784.80
JASON D THOMPSON	LOWES #00603	05/07/2014	$20.07
	LOWES #00603	05/07/2014	$608.37
	WM SUPERCENTER #5087	05/14/2014	$21.27
	CHARLESTONS RIGGING AN	05/13/2014	$129.00
	GUARANTEED SUPPLY COMPANY	05/14/2014	$94.16
	USPS 45294005029805496	05/19/2014	$213.60
	CAROLINA RIGGING	05/16/2014	$169.92
	QUALITY AIR TOOL	05/19/2014	$45.36
			$1,301.75
JEAN A WRIGHT	PYE BARKER - MARIETTA	04/29/2014	$1,331.60
	HILLS MACHINERY COMPANY	05/01/2014	$70.87
	ASC CONSTRUCTION EQUIP	05/06/2014	$134.73
	AIRGAS SOUTH	05/07/2014	$6.90
	HALL MANUFACTURING, LLC	05/12/2014	$53.55
	ASC CONSTRUCTION EQUIP	05/13/2014	$201.42
	DEHART AUTO PARTS	05/14/2014	$9.75
	CYCLESORB	05/13/2014	$286.20
	DEHART AUTO PARTS	05/14/2014	$23.53
	DEHART AUTO PARTS	05/14/2014	$3.70
	SAFETY KLEEN SYSTEMS BRAN	05/15/2014	$38.16
	DEHART AUTO PARTS	05/21/2014	$21.81
			$2,182.22
JEFFREY B JORDAN	GENERAL SUPPLY CO	04/30/2014	$111.34
	GENERAL SUPPLY CO	04/30/2014	$259.57
	BOB'S ACE HARDWARE INC	05/20/2014	$102.51
	THE HARDWARE STORE	05/16/2014	$30.11
	THE HARDWARE STORE	05/29/2014	$111.80
	CROUCH HARDWARE AND FARM	05/29/2014	$56.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$671.42
JEFFREY E. JACKSON	J.R. WILSON CONSTR	05/02/2014	$981.40
	WW GRAINGER	05/13/2014	$455.51
	Gempler 1020129221	05/14/2014	$44.00
	MASTERMANS	05/13/2014	$397.07
	Gempler 1020129862	05/15/2014	$1,795.92
	FAIRFAX HARDWARE	05/22/2014	$23.14
	TYLER BROTHERS	05/23/2014	$100.00
	TYLER BROTHERS	05/23/2014	$100.00
	MASTERMANS	05/23/2014	$231.45
			$4,128.49
JEFFREY S FOSTER	HARRISONS WORKWEAR MAULDI	04/29/2014	$100.00
	TRACTOR SUPPLY #1444	05/02/2014	$32.09
	FASTENAL COMPANY01	05/02/2014	$353.10
	KINGS OUTDOOR POWER EQU	05/12/2014	$98.33
	LAURENS LUMBER CO.	05/13/2014	$66.75
	ROBERTSON'S ACE HARDWA	05/13/2014	$48.14
	BLUE EAGLE RENTALS	05/23/2014	$578.08
	ROBERTSON'S ACE HARDWA	05/28/2014	$81.28
			$1,357.77
JEFFREY S MORRELL	STAPLES 00103911	05/07/2014	$260.90
			$260.90
JENNIFER A ALLEN	SNIPES CO	05/15/2014	$112.07
	FORMS AND SUPPLY - AOPD	05/27/2014	$65.57
	FORMS AND SUPPLY - AOPD	05/27/2014	$253.31
			$430.95
JENNIFER A PRATT	STAPLES 00111807	05/07/2014	$181.69
	STAPLES 00111807	05/08/2014	$67.55
	STAPLES 00111807	05/15/2014	$66.40
	LOWES #01635	05/21/2014	$120.54
	TRI STAR	05/21/2014	$79.45
	STAPLES 00111807	05/21/2014	$29.87
			$545.50
JENNIFER D. CLEMENT	NORTHERN TOOL EQUIP	05/02/2014	$113.89
	AUTO PARTS OF ST. GEORGE	05/05/2014	$446.44
	AUTO PARTS OF ST. GEORGE	05/08/2014	$5.48
	HUTTO ACE HARDWARE	05/12/2014	$9.08
	HUTTO ACE HARDWARE	05/13/2014	$6.39
	STAPLS7118145944000002	05/17/2014	$83.75
	STAPLS7118145944000001	05/17/2014	$227.25
	AUTO PARTS OF ST. GEORGE	05/20/2014	$18.64
	AUTO PARTS OF ST. GEORGE	05/20/2014	$154.41
			$1,065.33
JENNIFER E NELUMS	FORMS AND SUPPLY - AOPD	05/09/2014	$174.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER E NELUMS	FORMS AND SUPPLY - AOPD	05/14/2014	$5.94
	FORMS AND SUPPLY - AOPD	05/23/2014	$33.96
	FORMS AND SUPPLY - AOPD	05/28/2014	$41.89
			$256.61
JEREMIAH W BRADLEY	WM SUPERCENTER #585	05/22/2014	$80.12
	VERIZON WRLS P3315-01	05/22/2014	$97.19
			$177.31
JEROME E SINCLAIR	LOWES #01776	05/06/2014	$30.41
	LOWES #01776	05/08/2014	$10.14
	LOWES #01776	05/08/2014	$14.10
			$54.65
JESSICA BUCCHERI	ACADEMY SPORTS #215	05/20/2014	$100.00
	FORESTRY SUPPLIERS	05/22/2014	$352.04
	LOWES #02358	05/29/2014	$47.43
	WM SUPERCENTER #638	05/29/2014	$78.32
			$577.79
JESSICA L YEAGER	OFFICEMAX CT IN#711854	04/30/2014	$20.46
	OFFICEMAX CT IN#879272	05/02/2014	$4.89
	OFFICEMAX CT IN#893663	05/09/2014	$52.46
			$77.81
JIM CHRISTOPHER	THE BOOTJACK INC	05/08/2014	$100.00
	THE BOOTJACK INC	05/08/2014	$100.00
	THE BOOTJACK INC	05/19/2014	$100.00
	THE BOOTJACK INC	05/19/2014	$80.24
			$380.24
JIMMY L MILES	SPARROW & KENNEDY TRACTOR	05/01/2014	$336.96
	CAROLINA RIGGING	05/12/2014	$362.50
	HARTSVILLE STEEL	05/14/2014	$27.00
	JARED'S HARDWARE	05/15/2014	$37.79
	GOFF FEED & TACK	05/15/2014	$214.00
	GOFF FEED & TACK	05/15/2014	$214.00
	PALMETTO SPECIALITY PRODU	05/16/2014	$564.56
	B AND R LUMBER	05/28/2014	$271.98
			$2,028.79
JO A SHARPE	HOSE AND EQUIPMENT INC	04/30/2014	$8.25
	AUTO PARTS OF SUMTER, INC	04/30/2014	$16.39
	NAPA AUTO 022008	04/30/2014	$19.27
	MSC CLASS C	05/01/2014	$192.15
	NAPA AUTO 022008	05/02/2014	$21.06
	AMERICAN INDUSTRIES INC	05/05/2014	$409.53
	COAST 2 COAST ENVIRONME	05/06/2014	$518.07
	NAPA AUTO 022008	05/05/2014	$19.36
	HOSE AND EQUIPMENT INC	05/07/2014	$19.21
	HERITAGE CRYSTAL CLEAN	05/08/2014	$1,068.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	HERITAGE CRYSTAL CLEAN	05/08/2014	$1,403.74
	FASTENAL COMPANY01	05/13/2014	$42.81
	NAPA AUTO 022008	05/13/2014	$12.95
	NAPA AUTO 022008	05/13/2014	$20.73
	HOSE AND EQUIPMENT INC	05/19/2014	$11.42
			$3,783.07
JOAN H DAVIS	THE LUMBER YARD	05/01/2014	$618.13
	PIGGLY WIGGLY 091	05/23/2014	$97.85
	DOLLAR-GENERAL #9753	05/23/2014	$9.72
			$725.70
JOEL L PLAYER	SIMS MUSIC	05/12/2014	$323.99
	OFFICE DEPOT #332	05/13/2014	$11.33
			$335.32
JOEL R WATTS	B-L RENTAL AND SALES LLC	05/07/2014	$467.12
			$467.12
JOEY HARRIS	BLUE FLAME G propane	04/30/2014	$122.33
	LOWES #00497	05/01/2014	$28.19
	HD SUPPLY WHITE CAP #257	05/01/2014	$195.28
	LOWES #00497	05/01/2014	$46.04
	UNITED RENTALS	05/05/2014	$1,030.93
	LOWES #00497	05/05/2014	$48.63
	FERGUSON ENT #1419	05/06/2014	$88.73
	FERGUSON ENT #1419	05/09/2014	$372.74
	UNITED RENTALS	05/13/2014	$1,338.94
	HOLLYWOOD HARDWARE	05/15/2014	$342.06
	ENERGEN OF CAROLINA IN	05/15/2014	$78.12
	BLACKWELL TVHDW	05/19/2014	$22.64
	LOWES #00497	05/20/2014	$128.25
	LOWES #00497	05/21/2014	$10.85
	LOWES #00497	05/16/2014	$45.75
	WW GRAINGER	05/21/2014	$219.13
	HARBOR FREIGHT TOOLS 129	05/22/2014	$72.10
	BLACKWELL TVHDW	05/29/2014	$2.26
			$4,192.97
JOEY W KING	TRACTOR SUPPLY CO #1708	05/19/2014	$100.00
	TYLER BROTHERS	05/19/2014	$100.00
			$200.00
JOHN A. KLEIN	FASTENAL COMPANY01	05/21/2014	$72.11
			$72.11
JOHN C THOMPSON	ANIXTER-115687	05/08/2014	$2,393.26
	ANIXTER-115687	05/13/2014	$1,113.59
	ANIXTER-115687	05/29/2014	$238.63
			$3,745.48
JOHN D MCKAY III	TRACTOR SUPPLY # 1306	04/30/2014	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D MCKAY III	ELGIN FEED & GARDEN	04/29/2014	$38.45
	TRACTOR SUPPLY # 1306	04/30/2014	$21.59
	THE HOME DEPOT #8913	04/29/2014	$13.39
	VERIZON WRLS P3315-01	05/01/2014	$40.49
	WM SUPERCENTER #1030	05/08/2014	$24.71
	ATHLETIC WAREHOUSE	05/07/2014	$75.55
	EQUIP RENTAL & SALES LA 2	05/19/2014	$21.60
	FASTENAL COMPANY01	05/19/2014	$30.80
	WM SUPERCENTER #1030	05/19/2014	$51.15
	THE HOME DEPOT #8913	05/19/2014	$159.84
	USPS 45474009232308868	05/20/2014	$5.80
	USPS 45474009232308868	05/21/2014	$103.80
	EQUIP RENTAL & SALES LA 2	05/27/2014	$96.66
	MAR MAC CONSTRUCTION PRO	05/27/2014	$482.61
	LANCASTER COUNTY WATER &	05/27/2014	$636.53
			$1,902.97
JOHN F. CARMICHAEL	ACE HARDWARE OF DILLON	04/30/2014	$26.99
	US DITCHER	04/30/2014	$258.17
	BTS #16	04/29/2014	$438.88
	MIKE REICHENBACH FORD LI	04/30/2014	$86.38
	FLINK COMPANY	04/29/2014	$752.71
	ACE HARDWARE OF DILLON	04/30/2014	$23.75
	BLANCHARD MACHINERY	04/30/2014	$79.75
	BTS #16	04/30/2014	$1,130.20
	BTS #16	04/30/2014	$264.69
	NAPA DILLON 0000913	05/01/2014	$14.55
	US DITCHER	05/02/2014	$1,204.69
	NAPA DILLON 0000913	05/01/2014	$19.09
	NAPA DILLON 0000913	05/01/2014	$22.76
	LARRYS TRANSMISSION &	05/02/2014	$2,499.18
	KING CADILLAC OLDS GMC TR	05/02/2014	$175.39
	LLOYDS AUTO CENTER	05/05/2014	$150.00
	NAPA DILLON 0000913	05/05/2014	$33.43
	NAPA DILLON 0000913	05/05/2014	$10.61
	SCHOFIELD HARDWARE INC	05/07/2014	$100.00
	MIKE REICHENBACH FORD LI	05/07/2014	$206.46
	KING CADILLAC OLDS GMC TR	05/06/2014	$108.97
	OREILLY AUTO 00020677	05/07/2014	$47.79
	NAPA DILLON 0000913	05/07/2014	$71.63
	BTS #16	05/07/2014	$136.13
	NAPA DILLON 0000913	05/08/2014	$99.48
	US DITCHER	05/12/2014	$1,301.62
	OREILLY AUTO 00020677	05/13/2014	$221.39
	NAPA DILLON 0000913	05/13/2014	$7.39
	LLOYDS AUTO CENTER	05/14/2014	$324.51
	ACE HARDWARE OF DILLON	05/14/2014	$44.23

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	LEE TRANSPORT EQUIPMENT	05/14/2014	$303.52
	KING CADILLAC OLDS GMC TR	05/13/2014	$41.13
	OREILLY AUTO 00020677	05/14/2014	$183.59
	TRUCK PRO #82	05/17/2014	$175.74
	NAPA DILLON 0000913	05/19/2014	$12.88
	BTS #16	05/19/2014	$10.00
	BTS #16	05/21/2014	$191.57
	BTS #16	05/23/2014	$136.13
	MIKE REICHENBACH FORD LI	05/23/2014	$153.74
	NAPA DILLON 0000913	05/22/2014	$2.80
	NAPA DILLON 0000913	05/27/2014	$140.88
	KING CADILLAC OLDS GMC TR	05/27/2014	$286.52
	BTS #16	05/28/2014	$295.41
	BLANCHARD MACHINERY	05/29/2014	$48.35
	NAPA DILLON 0000913	05/28/2014	$19.09
			$11,862.17
JOHN J THOMAS	HERITAGE HARDWARE & SU	05/05/2014	$38.48
	QUARLES SUPPLY CO INC	05/06/2014	$100.00
	QUARLES SUPPLY CO INC	05/06/2014	$100.00
	HERITAGE HARDWARE & SU	05/16/2014	$80.19
	GREENWOOD EQUIPMENT	05/20/2014	$236.04
	TRACTOR-SUPPLY-CO #0528	05/20/2014	$349.51
	HERITAGE HARDWARE & SU	05/21/2014	$253.31
	HERITAGE HARDWARE & SU	05/22/2014	$38.34
	HERITAGE HARDWARE & SU	05/27/2014	$15.60
	HALL MANUFACTURING, LLC	05/27/2014	$373.64
	HERITAGE HARDWARE & SU	05/28/2014	$53.46
			$1,638.57
JOHN JOHNSON	SPRING SERVICE ALIG	04/29/2014	$959.62
	BOGGS TRACTOR COMPANY INC	04/29/2014	$10.98
	CAMPBELL-BROWN INC	04/29/2014	$12.17
	GWINN'S TIRE & ALIGNMENT	05/01/2014	$876.95
	DIESEL POWER INC.	05/02/2014	$30.48
	GWINN'S TIRE & ALIGNMENT	05/02/2014	$20.00
	W. W. WILLIAMS	05/02/2014	$57.51
	FLEETPRIDE 316	05/02/2014	$43.92
	NAPA AUTO 0022603	05/02/2014	$3.70
	Snider Tire #343	05/02/2014	$390.64
	NAPA AUTO 0022603	05/02/2014	$106.08
	NAPA AUTO 0022603	05/01/2014	$34.06
	CLINE HOSE AND HYDRAULICS	05/06/2014	$29.58
	OREILLY AUTO 00021832	05/07/2014	$225.28
	FLEETPRIDE 316	05/06/2014	$15.26
	NAPA AUTO 0022603	05/06/2014	$95.10
	CAMPBELL-BROWN INC	05/07/2014	$18.27
	NAPA AUTO 0022603	05/07/2014	$21.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	Snider Tire #343	05/08/2014	$146.00
	NAPA AUTO 0022603	05/07/2014	$5.61
	NAPA AUTO 0022603	05/07/2014	$3.70
	OREILLY AUTO 00021832	05/08/2014	$234.84
	NAPA AUTO 0022603	05/08/2014	$3.70
	Snider Tire #343	05/13/2014	$145.37
	LEE TRANSPORT EQUIPMENT	05/13/2014	$109.76
	NAPA AUTO 0022603	05/13/2014	$3.70
	OREILLY AUTO 00014480	05/16/2014	$7.41
	J P CARLTON	05/16/2014	$270.19
	OREILLY AUTO 00021832	05/20/2014	$223.17
	INMAN TIRE SERVICE INC	05/20/2014	$45.00
	CAROLINA INTL TRUCKS	05/20/2014	$65.38
	KEVIN WHITAKER CHEVROLET	05/20/2014	$75.79
	Snider Tire #343	05/21/2014	$785.20
	CLINE HOSE AND HYDRAULICS	05/22/2014	$44.49
	Snider Tire #343	05/16/2014	$327.28
	DIESEL POWER INC.	05/22/2014	$494.87
	DIESEL POWER INC.	05/16/2014	$465.79
	ALAMO INDUSTRIAL	05/23/2014	$485.23
	NAPA AUTO 0022603	05/23/2014	$491.61
	GWINN'S TIRE & ALIGNMENT	05/23/2014	$902.23
	Snider Tire #343	05/23/2014	$20.00
	FLEETPRIDE 316	05/22/2014	$17.43
	CLINE HOSE AND HYDRAULICS	05/23/2014	$48.57
	OLD STONE TRACTOR CO INC	05/22/2014	$58.13
	OREILLY AUTO 00021832	05/23/2014	$268.73
	LOWES #00469	05/27/2014	$64.84
	CAINS TRANSMISSION INC	05/27/2014	$1,648.34
			$10,413.15
JOHN M CHANDLER	GRAYBAR ELECTRIC COMPANY	05/06/2014	$235.70
			$235.70
JOHN P POORE	PUBLIX #656	05/01/2014	$2.00
	PUBLIX #656	05/02/2014	$3.00
	FORMS AND SUPPLY - AOPD	05/01/2014	$442.45
	PUBLIX #656	05/04/2014	$7.00
	PUBLIX #656	05/03/2014	$2.00
	PUBLIX #1095	05/06/2014	$2.00
	PUBLIX #1095	05/10/2014	$2.00
	PUBLIX #1095	05/11/2014	$7.00
	PUBLIX #656	05/09/2014	$4.00
	FORMS AND SUPPLY - AOPD	05/14/2014	$156.56
	PUBLIX #656	05/17/2014	$2.00
	PUBLIX #1095	05/18/2014	$7.00
	PUBLIX #656	05/24/2014	$2.00
	PUBLIX #656	05/23/2014	$2.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	05/25/2014	$7.00
	PUBLIX #656	05/26/2014	$2.00
			$650.01
JOHN R BARRETT	TEELS COLLISION CENTER	04/29/2014	$49.95
	MAC`S TIRES	04/30/2014	$157.63
	ANDERSON NAPA AUTO PARTS	04/30/2014	$68.51
	ANDERSON NAPA AUTO PARTS	05/01/2014	$8.89
			$284.98
JOHN W. FULTON JR.	DOLLAR-GENERAL #9133	05/12/2014	$5.40
			$5.40
JOHN W. LYBRAND IV	LOWES #00518	05/05/2014	$400.79
			$400.79
JOHNETTA ROSS	AIRGAS SOUTH	04/30/2014	$52.74
	ALCAM INC	04/30/2014	$258.02
	BERKELEY ELECTRIC COOPER	05/01/2014	$164.59
	CINTAS 235	05/08/2014	$35.66
	CINTAS 235	05/08/2014	$35.66
	CINTAS 235	05/08/2014	$35.66
	CINTAS 235	05/08/2014	$35.66
	FASTENAL COMPANY01	05/12/2014	$62.22
	ATLANTIC COAST AUTO	05/13/2014	$25.88
	ATLANTIC COAST AUTO	05/20/2014	$9.18
	CYCLESORB	05/21/2014	$291.60
	BOX DISTRIBUTING	05/27/2014	$72.91
	NORTHERN TOOL EQUIP	05/27/2014	$399.26
	LEE TRANSPORT EQUIPMENT	05/29/2014	$469.84
			$1,948.88
JON K PRIESTER	WALSH HEATING AND AIR & S	05/23/2014	$4.63
			$4.63
JONATHAN M GILMORE	TERMINIX SERVICE INC	05/01/2014	$75.00
	WAL-MART #3367	05/08/2014	$112.24
	OFFICE MAX	05/15/2014	$70.18
	OFFICE MAX	05/15/2014	$10.85
			$268.27
JONATHAN S THOMPSON JR	TRACTOR SUPPLY #104	05/07/2014	$50.69
			$50.69
JOSEPH A TURNER	YARBOROUGH AUTO PARTS	04/29/2014	$602.73
	SNAP ON TOOLS	04/30/2014	$258.77
	CUMMINS ATLANTIC #12	04/30/2014	$69.89
	KING CADILLAC OLDS GMC TR	04/29/2014	$390.32
	TRUCK SUPPLY COMPANY O	04/29/2014	$208.25
	YARBOROUGH AUTO PARTS	04/30/2014	$91.63
	KING CADILLAC OLDS GMC TR	05/01/2014	$174.37
	AGRI SOUTH INC	05/05/2014	$409.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	KING CADILLAC OLDS GMC TR	05/06/2014	$23.66
	YARBOROUGH AUTO PARTS	05/06/2014	$2.59
	AGRI SOUTH INC	05/05/2014	$241.87
	ALAMO INDUSTRIAL	05/06/2014	$1,598.36
	YARBOROUGH AUTO PARTS	05/06/2014	$56.46
	LINDER INDSTRL-COLUMBIA	05/09/2014	$354.60
	NAPA FLORENCE0037471	05/12/2014	$442.80
	BESTONE TIRE #406	05/12/2014	$715.74
	NORTON CAR STEREO #2	05/12/2014	$96.12
	NAPA FLORENCE0037471	05/12/2014	$54.58
	BLANCHARD MACHINERY	05/13/2014	$46.28
	NAPA FLORENCE0037471	05/13/2014	$60.50
	BLANCHARD MACHINERY	05/13/2014	$523.94
	NAPA FLORENCE0037471	05/13/2014	$228.77
	OREILLY AUTO 00023853	05/13/2014	$97.19
	BLANCHARD MACHINERY	05/14/2014	$536.55
	YARBOROUGH AUTO PARTS	05/13/2014	$6.04
	KING CADILLAC OLDS GMC TR	05/13/2014	$42.04
	MIKE REICHENBACH FORD LI	05/14/2014	$23.07
	NAPA FLORENCE0037471	05/14/2014	$11.87
	DUN-RITE TOWING	05/15/2014	$85.00
	DUN-RITE TOWING	05/15/2014	$85.00
	DUN-RITE TOWING	05/15/2014	$85.00
	BLANCHARD MACHINERY	05/15/2014	$505.45
	SCHOFIELD HARDWARE INC	05/15/2014	$2.91
	FLINT EQUIP AYNOR	05/15/2014	$295.12
	BLANCHARD MACHINERY	05/15/2014	$9.25
	LEONS MECHANICAL SERVI	05/14/2014	$463.57
	DUN-RITE TOWING	05/15/2014	$85.00
	JCB OF GEORGIA - POOLER	05/16/2014	$115.29
	NAPA FLORENCE0037471	05/19/2014	$203.90
	NAPA FLORENCE0037471	05/19/2014	$59.39
	SOL SNAP-ON INDUSTRIAL	05/19/2014	$226.34
	DILMAR OIL COMPANY - FLO	05/19/2014	$805.68
	MIKE REICHENBACH FORD LI	05/19/2014	$507.69
	NAPA FLORENCE0037471	05/19/2014	$115.79
	LEONS MECHANICAL SERVI	05/19/2014	$160.00
	FLORENCE HYDRAULICS	05/19/2014	$412.05
	NAPA FLORENCE0037471	05/19/2014	$19.48
	NAPA FLORENCE0037471	05/19/2014	$41.30
	YARBOROUGH AUTO PARTS	05/19/2014	$141.62
	NAPA FLORENCE0037471	05/20/2014	$105.30
	NAPA FLORENCE0037471	05/20/2014	$96.53
	MIKE REICHENBACH FORD LI	05/20/2014	$135.30
	FLORENCE HYDRAULICS	05/20/2014	$46.97
	LEE TRANSPORT EQUIPMENT	05/20/2014	$550.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	05/20/2014	$42.72
	DSI METALS	05/21/2014	$467.68
	FLORENCE HYDRAULICS	05/21/2014	$380.40
	MURRAYS CARQUEST AUTO	05/21/2014	$285.31
	DURACO, INC	05/21/2014	$254.40
	NAPA FLORENCE0037471	05/21/2014	$7.44
	CERTIFIED LABORATORIES	05/21/2014	$314.34
	MURRAYS CARQUEST AUTO	05/21/2014	$258.31
	FLORENCE TRUCK CENTER INC	05/20/2014	$11.87
	KING CADILLAC OLDS GMC TR	05/15/2014	$56.17
	YARBOROUGH AUTO PARTS	05/21/2014	$10.91
	YARBOROUGH AUTO PARTS	05/15/2014	$12.59
	KING CADILLAC OLDS GMC TR	05/21/2014	$77.01
	YARBOROUGH AUTO PARTS	05/22/2014	$49.29
	LINDER INDSTRL-COLUMBIA	05/23/2014	$505.52
	NAPA FLORENCE0037471	05/27/2014	$12.95
	NAPA FLORENCE0037471	05/28/2014	$105.30
	NAPA FLORENCE0037471	05/28/2014	$148.78
	NAPA FLORENCE0037471	05/28/2014	$102.98
	YARBOROUGH AUTO PARTS	05/27/2014	$5.84
	FLORENCE HYDRAULICS	05/29/2014	$969.55
	YARBOROUGH AUTO PARTS	05/28/2014	$28.40
	BLANCHARD MACHINERY	05/29/2014	$20.73
	FASTENAL COMPANY01	05/29/2014	$641.18
	YARBOROUGH AUTO PARTS	05/28/2014	$49.83
			$17,547.49
JOSEPH D. TIDWELL	JARED'S HARDWARE	05/05/2014	$28.06
	JARED'S HARDWARE	05/13/2014	$129.49
			$157.55
JOSEPH G. GAINEY	WW GRAINGER	05/01/2014	$46.72
	WW GRAINGER	04/30/2014	$50.04
	NAPA AUTO PARTS 0020619	05/02/2014	$40.60
	TRACTOR SUPPLY CO #1708	05/06/2014	$13.85
	WW GRAINGER	05/06/2014	$47.46
	WW GRAINGER	05/08/2014	$154.39
	INTERNATIONAL PLASTICS	05/07/2014	$230.86
	BMK DISTRIBUTORS	05/08/2014	$49.17
	NAPA AUTO PARTS 0020619	05/08/2014	$20.29
	NAPA AUTO PARTS 0020619	05/12/2014	$14.38
	NAPA AUTO PARTS 0020619	05/12/2014	$14.65
	CYCLESORB	05/16/2014	$141.51
	AIRGAS SOUTH	05/20/2014	$120.39
	TRACTOR SUPPLY CO #1708	05/27/2014	$18.97
			$963.28
JOSEPH H TOOLEY	LOWES #00518	05/22/2014	$104.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH H TOOLEY	TMS SNEAD PAPER COMPAN	05/22/2014	$197.59
			$302.10
JOY M POWELL	ACFE	05/29/2014	$645.00
	ACFE	05/29/2014	$795.00
	ACFE	05/29/2014	$150.00
			$1,590.00
JUDY A LITZ	FORMS AND SUPPLY - AOPD	05/09/2014	$64.78
	FORMS AND SUPPLY - AOPD	05/09/2014	$224.16
	FORMS AND SUPPLY - AOPD	05/12/2014	$13.98
	FORMS AND SUPPLY - AOPD	05/27/2014	$4.62
			$307.54
JUDY L. GRAHAM	STAPLES 00103911	05/02/2014	$170.62
	STAPLES 00103911	05/06/2014	$16.51
			$187.13
JULIAN MEARS	DILLON SUPPLY COMPANY	05/05/2014	$27.62
	DILLON SUPPLY COMPANY	05/05/2014	$217.29
	CARQUEST AUTO SUPPLY	05/07/2014	$290.93
	CARQUEST AUTO SUPPLY	05/13/2014	$5.31
	STAFFORD NUT & BOLT	05/19/2014	$132.02
	STAFFORD NUT & BOLT	05/19/2014	$132.02
	MSC	05/17/2014	$206.30
	INDUSTRIAL CLEANING EQUIP	05/21/2014	$265.75
	PALMETTO SPECIALITY PRODU	05/23/2014	$31.83
	STAFFORD NUT & BOLT	05/27/2014	$61.31
			$1,370.38
JULIE DEESE	FORMS AND SUPPLY - AOPD	04/30/2014	$110.88
			$110.88
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	05/01/2014	$12.36
	R L CULLER REFRIGERATION	05/05/2014	$522.61
			$534.97
JULIE M DOUGLAS	AGRI SOUTH INC	05/20/2014	$59.23
	FORMS AND SUPPLY - AOPD	05/21/2014	$248.99
	FORMS AND SUPPLY - AOPD	05/22/2014	$38.54
	VERIZON/A WIRELESS	05/23/2014	$32.39
	FORMS AND SUPPLY - AOPD	05/22/2014	$5.25
			$384.40
JULIE P SMOAK	GT INDUSTRIAL LLC CO	05/05/2014	$261.46
	FORMS AND SUPPLY - AOPD	05/08/2014	$13.88
	FORMS AND SUPPLY - AOPD	05/08/2014	$68.46
			$343.80
K F HEARN	DOUGHERTY EQUIPMENT CO	04/30/2014	$81.53
	DOUGHERTY EQUIPMENT CO	04/30/2014	$70.61
	NAPA AUTO PARTS 0020619	05/02/2014	$3.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	NAPA AUTO PARTS 0020619	05/01/2014	$21.61
	NAPA AUTO PARTS 0020619	05/01/2014	$17.10
	NAPA AUTO PARTS 0020619	05/02/2014	$4.02
	NAPA AUTO PARTS 0020619	05/02/2014	$46.93
	BLACKS SUPPLY LLC	05/05/2014	$9.16
	NAPA AUTO PARTS 0020619	05/05/2014	$94.85
	NAPA AUTO PARTS 0020619	05/06/2014	$42.76
	NAPA AUTO PARTS 0020619	05/07/2014	$87.39
	BLANCHARD EQUIPMENT	05/08/2014	$224.14
	NAPA AUTO PARTS 0020619	05/12/2014	$46.93
	LOVE CHEVROLET PARTS AND	05/12/2014	$505.66
	NAPA AUTO PARTS 0020619	05/12/2014	$8.87
	NAPA AUTO PARTS 0020619	05/14/2014	$5.78
	PIONEER FARM EQUIP INC	05/19/2014	$275.68
	PALMETTO TOOL INC.	05/20/2014	$294.25
	NAPA AUTO PARTS 0020619	05/19/2014	$20.91
	NAPA AUTO PARTS 0020619	05/19/2014	$152.46
	DOUGHERTY EQUIPMENT CO	05/19/2014	$113.44
	DOUGHERTY EQUIPMENT CO	05/19/2014	$856.49
	NAPA AUTO PARTS 0020619	05/21/2014	$68.33
	NAPA AUTO PARTS 0020619	05/15/2014	$4.69
	BLANCHARD EQUIPMENT	05/22/2014	$294.62
	NAPA AUTO PARTS 0020619	05/15/2014	$130.52
	FRASIER TIRE S62800032	05/21/2014	$407.90
	DOUGHERTY EQUIPMENT CO	05/22/2014	$336.46
	DOUGHERTY EQUIPMENT CO	05/22/2014	$83.05
	NAPA AUTO PARTS 0020619	05/22/2014	$78.59
	FRASIER TIRE S62800032	05/27/2014	$244.73
	NAPA AUTO PARTS 0020619	05/28/2014	$68.33
	RABER TIRE	05/29/2014	$50.00
	NAPA AUTO PARTS 0020619	05/28/2014	$91.67
			$4,842.54
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	05/06/2014	$185.08
	FORMS AND SUPPLY - AOPD	05/06/2014	$25.02
	FORMS AND SUPPLY - AOPD	05/14/2014	$23.10
			$233.20
KAREN S CUMALANDER	RED WING SHOE STORE #2	05/12/2014	$100.00
			$100.00
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	04/29/2014	$47.77
	FORMS AND SUPPLY - AOPD	05/05/2014	$38.42
	FORMS AND SUPPLY - AOPD	05/19/2014	$28.99
	FORMS AND SUPPLY - AOPD	05/20/2014	$97.04
	FORMS AND SUPPLY - AOPD	05/21/2014	$145.29
	PMI PROJECT MGMT INST	05/23/2014	$71.90
	STAPLES DIRECT	05/23/2014	$130.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$559.85
KATHY S ADDY	CROUCH HARDWARE AND FARM	05/05/2014	$15.78
	SCURRY MECHANICAL CONTRAC	05/12/2014	$228.00
	SCURRY MECHANICAL CONTRAC	05/20/2014	$61.33
	CROUCH HARDWARE AND FARM	05/28/2014	$52.19
			$357.30
KATHY V PARTAIN	FOURMAN`S REPAIR SHOP, IN	05/01/2014	$91.38
	COLUMBIA FLAG & BANNER	05/01/2014	$625.26
	SNIPES CO	05/02/2014	$697.21
	DAY & NITE REFRIGERATION	05/21/2014	$754.79
	FORMS AND SUPPLY - AOPD	05/15/2014	$175.08
			$2,343.72
KAY S THOMPSON	CARQUEST AUTO PARTS	04/29/2014	$29.16
	CARQUEST AUTO PARTS	04/29/2014	$26.74
	CARQUEST AUTO PARTS	04/29/2014	$72.72
	CARQUEST AUTO PARTS	05/01/2014	$51.23
	CYCLESORB	05/08/2014	$118.90
	FASTENAL COMPANY01	05/12/2014	$44.92
	THE HOLLOWAY CO INC	05/12/2014	$62.55
	FASTENAL COMPANY01	05/13/2014	$191.02
	CARQUEST AUTO PARTS	05/14/2014	$26.40
	DILLON SUPPLY COMPANY	05/19/2014	$338.29
	NAPA AUTO PARTS	05/22/2014	$352.32
	FASTENAL COMPANY01	05/22/2014	$18.52
	FASTENAL COMPANY01	05/22/2014	$282.02
	DILLON SUPPLY COMPANY	05/23/2014	$128.86
	NAPA AUTO PARTS	05/23/2014	$85.32
	ROBERTSON'S ACE HARDWA	05/23/2014	$53.26
	NAPA AUTO PARTS	05/23/2014	$24.08
	WM SUPERCENTER #1130	05/23/2014	$10.64
	FASTENAL COMPANY01	05/28/2014	$144.01
	NORTHERN TOOL EQUIPMNT	05/27/2014	$169.58
	KEVIN WHITAKER CHEVROLET	05/28/2014	$132.41
	AIRGAS SOUTH	05/29/2014	$26.96
	NORTHERN TOOL EQUIP	05/28/2014	$339.16
	NORTHERN TOOL EQUIP	05/28/2014	$169.58
			$2,898.65
KEITH P WARD	J WILBUR COLLINS AND CO	04/30/2014	$218.28
	NORTHSIDE FEED & SEED	04/30/2014	$56.70
	WINNSBORO BUILDER SUPPLY	05/01/2014	$48.64
	BenMeds 1020111307	05/03/2014	$103.81
	WINNSBORO BUILDER SUPPLY	05/06/2014	$33.13
	KORMAN SIGNS INC	05/05/2014	$849.17
	RUFF & CO INC	05/05/2014	$30.00
	WINNSBORO BUILDER SUPPLY	05/06/2014	$23.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	RUFF & CO INC	05/07/2014	$19.25
	NEFF RENTAL LLC 47	05/08/2014	$2,384.24
	J WILBUR COLLINS AND CO	05/08/2014	$42.91
	J WILBUR COLLINS AND CO	05/19/2014	$178.00
	WINNSBORO BUILDER SUPPLY	05/19/2014	$45.90
			$4,033.84
KEN H WAGNER	VERIZON WRLS P3315-01	05/01/2014	$53.99
	SMARTSIGN	05/02/2014	$113.30
	LOWES #02803	05/29/2014	$322.92
			$490.21
KENNETH D. COOPER	CARQUEST	04/30/2014	$258.76
	ALTMAN TRACTOR & EQUIPME	04/29/2014	$269.73
	CARQUEST	04/30/2014	$94.81
	CARQUEST	05/02/2014	$13.38
	CARQUEST	05/05/2014	$85.92
	HILLS MACHINERY COMPANY	05/06/2014	$166.67
	STUCKEY BROS PARTS	05/07/2014	$105.48
	MURRAYS CARQUEST AUTO	05/08/2014	$356.77
	CARQUEST	05/08/2014	$57.31
	HASELDEN BROTHERS FORD	05/07/2014	$400.99
	CARQUEST	05/13/2014	$122.38
	CARQUEST	05/13/2014	$145.43
	JET-VAC SEWER EQUIPMENT	05/13/2014	$135.14
	BLANCHARD MACHINERY	05/14/2014	$152.31
	CARQUEST	05/15/2014	$112.18
	CARQUEST	05/15/2014	$48.75
	HASELDEN BROTHERS FORD	05/14/2014	$594.25
	STUCKEY AUTO PARTS KIN	05/15/2014	$14.24
	ALLEN AND WEBB	05/19/2014	$761.56
	CYCLESORB	05/16/2014	$141.51
	CARQUEST	05/19/2014	$18.39
	SAFETY KLEEN SYSTEMS BRAN	05/19/2014	$329.41
	CUMBEES TIRE SERVICE INC	05/19/2014	$50.00
	CARQUEST	05/21/2014	$107.55
	SAFETY KLEEN CORP	05/16/2014	$665.75
	CARQUEST	05/22/2014	$150.44
	FLINT EQUIP ANDREWS	05/16/2014	$422.69
	EADDY BROTHERS INC	05/22/2014	$18.00
	STUCKEY AUTO PARTS KIN	05/23/2014	$106.02
	CARQUEST	05/23/2014	$139.67
	CABBAGE`S TIRE & SERVICE	05/22/2014	$75.52
	CARQUEST	05/23/2014	$101.83
	BLANCHARD MACHINERY	05/23/2014	$1,023.85
	CARQUEST AUTO PARTS	05/27/2014	$47.07
	CUMBEES TIRE SERVICE INC	05/27/2014	$50.00
	CARQUEST AUTO PARTS	05/28/2014	$66.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	COX BROTHERS INC	05/29/2014	$65.00
			$7,474.93
KENNETH R HARDEE	PARTS EXPRESS	05/01/2014	$31.15
	TRAFFIC ZAP & SUPPLY	05/15/2014	$250.94
	STARTECH.COM	05/16/2014	$89.38
	LOWES #00559	05/20/2014	$211.86
	TAGALUCCI GROUP	05/22/2014	$519.53
			$1,102.86
KENNETH R JONES	WESTBURY'S HARDWARE ST	04/30/2014	$8.19
	HELMLY BROTHERS ACE HD	05/01/2014	$98.08
	HELMLY BROTHERS ACE HD	05/05/2014	$100.00
	CLEAN IT SUPPLY	05/05/2014	$140.88
			$347.15
KENNETH W BRYANT	HALL MANUFACTURING, LLC	05/01/2014	$595.42
	SONNY'S AUTO PARTS	05/02/2014	$4.67
	ADVANCE AUTO PARTS 5690	05/05/2014	$10.35
	OREILLY AUTO 00014423	05/06/2014	$158.23
	ADVANCE AUTO PARTS 5690	05/05/2014	$15.85
	ADVANCE AUTO PARTS 5690	05/06/2014	$8.72
	ADVANCE AUTO PARTS 5690	05/06/2014	$223.33
	A-1 TIRE AND ALIGNMENT CE	05/07/2014	$148.70
	SONNY'S AUTO PARTS	05/07/2014	$130.25
	THE HOLLOWAY CO INC	05/12/2014	$94.75
	SONNY'S AUTO PARTS	05/13/2014	$167.42
	OLD STONE TRACTOR CO INC	05/14/2014	$936.98
	ADVANCE AUTO PARTS 5690	05/16/2014	$4.46
	SONNY'S AUTO PARTS	05/16/2014	$5.01
	DILLON SUPPLY COMPANY	05/19/2014	$9.16
	OREILLY AUTO 00014423	05/21/2014	$275.28
	OREILLY AUTO 00014423	05/21/2014	$23.63
	ADVANCE AUTO PARTS 5690	05/21/2014	$13.25
	A-1 TIRE AND ALIGNMENT CE	05/15/2014	$30.70
	ALAMO INDUSTRIAL	05/23/2014	$1,496.09
	ADVANCE AUTO PARTS 5690	05/23/2014	$23.78
			$4,376.03
KENNY E. MACK	NAPA AUTO PARTS	04/29/2014	$157.88
	NAPA AUTO PARTS	04/29/2014	$40.02
	BALLARD PARTS SERVICE CO	04/30/2014	$44.30
	FOUR HOLES SALES & SRVC	04/29/2014	$421.36
	BEARING DIST - ORANGEBURG	04/30/2014	$17.60
	NAPA AUTO PARTS	04/30/2014	$56.85
	BALLARD PARTS SERVICE CO	05/01/2014	$79.30
	BLANCHARD EQUIPMENT	05/01/2014	$108.78
	NAPA AUTO PARTS	05/02/2014	$132.69
	NAPA AUTO PARTS	05/02/2014	$125.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	NAPA AUTO PARTS	05/02/2014	$9.27
	BALLARD PARTS SERVICE CO	05/05/2014	$79.30
	PIONEER FARM EQUIP INC	05/05/2014	$467.56
	NAPA AUTO PARTS	05/05/2014	$38.63
	FOUR HOLES SALES & SRVC	05/05/2014	$416.30
	FOUR HOLES SALES & SRVC	05/05/2014	$331.10
	CAROLINA INTL TRUCKS	05/07/2014	$88.88
	BALLARD PARTS SERVICE CO	05/07/2014	$13.14
	HALL MANUFACTURING, LLC	05/08/2014	$144.97
	WAYNES TIRE & AUTO	05/08/2014	$472.62
	BALLARD PARTS SERVICE CO	05/12/2014	$100.57
	BALLARD PARTS SERVICE CO	05/12/2014	$33.64
	NAPA AUTO PARTS	05/12/2014	$12.95
	NAPA AUTO PARTS	05/12/2014	$17.91
	STILLENGER BODY SHOP, INC	05/14/2014	$250.00
	NAPA AUTO PARTS	05/13/2014	$18.68
	NAPA AUTO PARTS	05/14/2014	$17.31
	NAPA AUTO PARTS	05/14/2014	$64.54
	NAPA AUTO PARTS	05/14/2014	$5.86
	CAROLINA INDUSTRIAL EQUIP	05/14/2014	$696.88
	NAPA AUTO PARTS	05/14/2014	$16.75
	WILLIAMS AUTO ELECTRIC	05/14/2014	$127.15
	BALLARD PARTS SERVICE CO	05/19/2014	$4.47
	UPS (800) 811-1648	05/20/2014	$16.16
	WILLIAMS AUTO ELECTRIC	05/19/2014	$133.75
	BALLARD PARTS SERVICE CO	05/20/2014	$8.09
	NAPA AUTO PARTS	05/20/2014	$127.54
	NAPA AUTO PARTS	05/20/2014	$67.26
	NAPA AUTO PARTS	05/20/2014	$11.73
	NAPA AUTO PARTS	05/21/2014	$62.38
	NAPA AUTO PARTS	05/21/2014	$120.50
	NAPA AUTO PARTS	05/21/2014	$14.32
	NAPA AUTO PARTS	05/21/2014	$34.94
	NAPA AUTO PARTS	05/21/2014	$297.89
	WAYNES TIRE & AUTO	05/21/2014	$138.79
	JUMPERS AUTO PARTS INC	05/22/2014	$1.28
	LOVE CHEVROLET PARTS AND	05/23/2014	$51.89
	NAPA AUTO PARTS	05/22/2014	$85.60
	NAPA AUTO PARTS	05/22/2014	$110.27
	NAPA AUTO PARTS	05/22/2014	$71.65
	NAPA AUTO PARTS	05/23/2014	$74.48
	NAPA AUTO PARTS	05/22/2014	$9.27
	NAPA AUTO PARTS	05/23/2014	$40.31
	NAPA AUTO PARTS	05/22/2014	$3.47
	AUTO GLASS WORKS	05/27/2014	$25.00
	BALLARD PARTS SERVICE CO	05/27/2014	$64.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	US DITCHER	05/27/2014	$286.43
	LITTLECOLLC	05/28/2014	$899.39
	FOUR HOLES SALES & SRVC	05/28/2014	$75.00
	NAPA AUTO PARTS	05/28/2014	$3.57
			$7,447.85
KERRY M MCBRAYER	RAI PRODUCTS	05/05/2014	$621.50
	B B & C COPY EXPRESS	05/21/2014	$20.16
	RAI PRODUCTS	05/22/2014	$473.79
	TAGALUCCI GROUP	05/22/2014	$834.87
	MIDLANDS SPECIALTY	05/27/2014	$2,379.77
			$4,330.09
KEVIN B. POSTON	AGRI SOUTH INC	05/14/2014	$46.97
	NORTHSIDE FEED AND TACK	05/29/2014	$100.00
			$146.97
KEVIN J CREEL	JOHNSON LOCKSMITH LLC	05/13/2014	$25.00
			$25.00
KEVIN L BLAKELY	SWINNIE SUPPLY CO INC	05/19/2014	$21.16
	WAL-MART #0625	05/28/2014	$37.75
			$58.91
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	05/21/2014	$170.32
	LOWES #01983	05/27/2014	$28.60
	OFFICE MAX	05/27/2014	$13.33
			$212.25
KRISTI H. JOHNSON	BERKELEY HEATING & AIR	05/13/2014	$113.25
	WHOLESALE INDUSTRIAL ELEC	05/13/2014	$278.31
	STAPLS7117877776000001	05/13/2014	$16.04
	STAPLS7117877776000002	05/13/2014	$40.23
	PALMETTO EXTERMINATORS	05/13/2014	$70.00
	LOWES #00497	05/19/2014	$20.05
			$537.88
KRISTINE S. NIX	CAROLINA INTL TRUCKS	05/02/2014	$171.03
	ADVANCE AUTO PARTS #9847	05/07/2014	$25.89
	SPARROW & KENNEDY TRACTOR	05/12/2014	$500.11
	CARQUEST	05/13/2014	$67.46
	NOR NORTHERN TOOL	05/14/2014	$60.48
	DICK SMITH FORD	05/15/2014	$79.79
	JCB OF GEORGIA - POOLER	05/16/2014	$397.88
	CYCLESORB	05/16/2014	$288.90
	BRUNSON BUILDING SUPPLY	05/20/2014	$4.85
	HAMPTON PARTS 0024046	05/20/2014	$32.92
	JCB OF GEORGIA - POOLER	05/20/2014	$245.69
	CARQUEST	05/16/2014	$335.66
	JCB OF GEORGIA - POOLER	05/21/2014	$44.07
	H & H CAR CARE	05/22/2014	$143.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S. NIX	HAMPTON PARTS 0024046	05/27/2014	$63.71
			$2,462.27
L DASH	BUILDING MATERIALS	04/29/2014	$10.42
	AMERICAN DYNAMICS	05/01/2014	$1,833.12
	DIVERSIFIED RECYCL	05/05/2014	$317.00
	FASTENAL COMPANY01	05/14/2014	$26.50
	AMERICAN DYNAMICS	05/14/2014	$1,792.06
	DILLON SUPPLY COMPANY	05/20/2014	$67.16
	PLUMBING AND ELECTRICAL	05/21/2014	$151.73
	AMERICAN DYNAMICS	05/22/2014	$2,130.76
	PLUMBING AND ELECTRICAL	05/22/2014	$18.14
			$6,346.89
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	04/29/2014	$65.34
	FORMS AND SUPPLY - AOPD	05/19/2014	$168.91
	FORMS AND SUPPLY - AOPD	05/20/2014	$137.44
	FORMS AND SUPPLY - AOPD	05/28/2014	$134.24
			$505.93
LARRY D ORR	SUNOCO 0378620900	05/28/2014	$26.38
			$26.38
LARRY V. JOHNSON	ANDREWS SMALL ENGINES	04/29/2014	$259.51
	TOWN AND COUNTRY TIRE	05/01/2014	$64.56
	NAPA BISHOPVI 0022505	05/01/2014	$46.75
	ALTMAN TRACTOR & EQUIPME	05/01/2014	$1,178.34
	ALTMAN TRACTOR & EQUIPME	05/05/2014	$158.69
	SPARROW & KENNEDY TRACTOR	05/07/2014	$163.62
	TOWN AND COUNTRY TIRE	05/15/2014	$70.00
	ALTMAN TRACTOR & EQUIPME	05/14/2014	$91.08
	TRIPLE S GARAGE	05/19/2014	$56.11
	NAPA BISHOPVI 0022505	05/15/2014	$43.03
	BTS #24	05/21/2014	$157.25
	NAPA BISHOPVI 0022505	05/27/2014	$197.07
	BUSTERS GARAGE	05/27/2014	$275.00
	SPARROW & KENNEDY TRACTOR	05/28/2014	$192.00
	SPARROW & KENNEDY TRACTOR	05/28/2014	$178.76
	TOWN AND COUNTRY TIRE	05/29/2014	$71.44
	BOYKINS GARAGE	05/29/2014	$176.78
			$3,379.99
LATASHA CRUMPTON	OFFICE DEPOT #2349	05/01/2014	$239.18
	THE STATE NEWSPAPER	05/05/2014	$8.95
			$248.13
LAURA BEAVER	BARRYS OUTDOOR POWER EQUI	05/09/2014	$87.88
	AIRGAS SOUTH	05/12/2014	$17.01
	FORMS AND SUPPLY - AOPD	05/21/2014	$42.18
	FORMS AND SUPPLY - AOPD	05/28/2014	$40.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$187.29
LAURA F OUZTS	FASTENAL COMPANY01	04/30/2014	$1,364.55
	WW GRAINGER	04/30/2014	$11.77
	A-1 TIRE AND ALIGNMENT CE	05/07/2014	$2,170.86
	Gempler 1020121358	05/09/2014	$138.46
	Gempler 1020123398	05/10/2014	$69.23
	SONNY'S AUTO PARTS	05/12/2014	$110.51
	HIGHWAY 28 FARM & GARDEN	05/13/2014	$47.08
	DOUGHERTY EQUIPMENT CO	05/12/2014	$2,041.41
	OREILLY AUTO 00014423	05/14/2014	$24.79
	GENERAL AIR CONDITIONING	05/14/2014	$198.61
	AIRGAS SOUTH	05/15/2014	$29.85
	OREILLY AUTO 00014423	05/15/2014	$15.84
	THE HOLLOWAY CO INC	05/15/2014	$156.01
	THE HOLLOWAY CO INC	05/16/2014	$26.06
	CYCLESORB	05/22/2014	$577.80
	ROCKMOUNT RESEARCH	05/27/2014	$4.24
	ROCKMOUNT RESEARCH	05/27/2014	$1,499.00
	BEARING DIST - GREENWOOD	05/28/2014	$126.70
	ATCO MANUFACTURING COMPAN	05/28/2014	$325.57
	THE HOLLOWAY CO INC	05/28/2014	$62.95
	LATHAMS HARDWARE L	05/27/2014	$7.48
			$9,008.77
LAWRENCE N CALVERT	WW GRAINGER	04/30/2014	$380.50
	NORRIS SUPPLY	05/05/2014	$331.36
			$711.86
LEON BROCK JR.	SIMPSON MANNING HDWE I	05/06/2014	$43.19
	DANIELS HARDWARE	05/21/2014	$57.19
	DANIELS HARDWARE	05/22/2014	$277.95
	DANIELS HARDWARE	05/16/2014	$37.68
	SIMPSON MANNING HDWE I	05/27/2014	$175.20
	DANIELS HARDWARE	05/29/2014	$9.69
			$600.90
LEROY MCELVEEN JR	LOWES #00603	05/01/2014	$47.02
	BOULINEAU'S ACE	05/05/2014	$32.07
	LOWES #00603	05/14/2014	$26.64
			$105.73
LESLIE N BROWN	AIRGAS SOUTH	05/07/2014	$7.03
	AIRGAS SOUTH	05/07/2014	$139.91
	CYCLESORB	05/07/2014	$291.60
	JAMES RIVER EQUIPMENT	05/15/2014	$449.12
	HALL MANUFACTURING, LLC	05/16/2014	$365.35
	SAFETY KLEEN SYSTEMS BRAN	05/27/2014	$38.88
	BUFORD STREET DRUG AND AC	05/27/2014	$43.14
	LAWSON PRODUCTS	05/29/2014	$389.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,724.43
LEVERNE WILLIAMSON	FLINT TRADING, INC.	05/01/2014	$1,350.26
	KORMAN SIGNS INC	05/06/2014	$1,558.58
	PALMETTO SENTRY INC	05/06/2014	$118.80
	DARLINGTON CHAINSAW INC	05/06/2014	$221.40
	PALMETTO SENTRY INC	05/06/2014	$61.34
	HARTSVILLE ARMY NAVY	05/08/2014	$100.00
	DARLINGTON CHAINSAW INC	05/12/2014	$73.44
			$3,483.82
LEWIS D. BASS	J&S INC	05/06/2014	$936.79
	CAMDEN PARTS & PROPANE	05/12/2014	$68.21
	CAMDEN PARTS & PROPANE	05/21/2014	$140.97
			$1,145.97
LIANE WHITE	FORMS AND SUPPLY - AOPD	04/30/2014	$62.06
	FORMS AND SUPPLY - AOPD	05/08/2014	$30.84
	REPUBLIC SERVICES TRASH	05/14/2014	$111.96
	FORMS AND SUPPLY - AOPD	05/16/2014	$35.64
	WM SUPERCENTER #4506	05/21/2014	$23.76
			$264.26
LILLIE A CAIN	WM SUPERCENTER #1017	05/07/2014	$89.39
	SIMPSON MANNING HDWE I	05/07/2014	$25.90
	WM SUPERCENTER #1017	05/15/2014	$48.09
	SIMPSON MANNING HDWE I	05/15/2014	$32.38
	WAL-MART #1017	05/21/2014	$80.50
			$276.26
LINDA M ROWLAND	RED WING SHOE STORE #2	04/30/2014	$100.00
	RED WING SHOE STORE #2	05/13/2014	$100.00
	OFFICE DEPOT #332	05/14/2014	$21.60
	LOWES #00433	05/15/2014	$17.19
	SHE SHEPLERS INC	05/19/2014	$100.00
	LOWES #01064	05/27/2014	$48.56
	WAL-MART #2214	05/27/2014	$30.01
	PROMETRIC EXAM FEE	05/28/2014	$141.00
			$558.36
LINDA S RAINES	OLD STONE TRACTOR CO INC	04/29/2014	$46.94
	ACE AUTO PARTS	04/30/2014	$92.97
	ROBBINS TIRE SERVI	05/01/2014	$679.01
	SUPERIOR AUTO PARTS	05/02/2014	$59.50
	OLD STONE TRACTOR CO INC	05/01/2014	$356.37
	ACE AUTO PARTS	05/05/2014	$190.89
	BLANCHARD MACHINERY	05/06/2014	$1,678.75
	SUPERIOR AUTO PARTS	05/05/2014	$4.53
	KEVIN WHITAKER CHEVROLET	05/06/2014	$181.20
	BLANCHARD MACHINERY	05/07/2014	$131.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	BENSON FORD MERCURY INC	05/06/2014	$202.51
	SUPERIOR AUTO PARTS	05/06/2014	$31.95
	OLD STONE TRACTOR CO INC	05/07/2014	$438.20
	BENSON FORD MERCURY INC	05/07/2014	$175.32
	BENSON FORD MERCURY INC	05/07/2014	$19.25
	SUPERIOR AUTO PARTS	05/12/2014	$36.37
	SUPERIOR AUTO PARTS	05/12/2014	$4.53
	FLEETPRIDE 316	05/13/2014	$282.16
	BENSON FORD MERCURY INC	05/13/2014	$106.73
	NAPA AUTO 0022224	05/13/2014	$43.14
	BLANCHARD MACHINERY	05/15/2014	$4.70
	ACE AUTO PARTS	05/15/2014	$5.14
	TOYOTA SCION OF EASLEY	05/15/2014	$17.66
	OLD STONE TRACTOR CO INC	05/14/2014	$92.86
	OREILLY AUTO 00017848	05/19/2014	$29.37
	NAPA AUTO 0022224	05/20/2014	$90.10
	SUPERIOR AUTO PARTS	05/20/2014	$59.50
	SUPERIOR AUTO PARTS	05/20/2014	$17.59
	MCI SUPPLY-EASLEY INC	05/27/2014	$255.02
	BLANCHARD MACHINERY	05/27/2014	$498.58
	MCI SUPPLY-EASLEY INC	05/28/2014	$313.44
	PALMETTO BOAT CENTER	05/27/2014	$46.35
	SUPERIOR AUTO PARTS	05/27/2014	$6.03
	SUPERIOR AUTO PARTS	05/28/2014	$56.95
	CAROLINA AUTOMOTIVE SERVI	05/29/2014	$245.18
	ROBBINS TIRE SERVI	05/29/2014	$139.04
			$6,639.48
LISA FUNDERBURK	CARQUEST 1389	04/30/2014	$3.81
	CARQUEST 1389	04/30/2014	$35.15
	HILLS MACHINERY COMPANY	04/29/2014	$25.84
	CARQUEST 1389	04/30/2014	$12.77
	DIVERSIFIED RECYCL	05/02/2014	$316.88
	CYCLESORB	05/01/2014	$288.90
	DIVERSIFIED RECYCL	05/02/2014	$7.50
	CARQUEST 1389	05/05/2014	$69.08
	CARQUEST 1389	05/05/2014	$4.15
	CARQUEST 1389	05/13/2014	$32.70
	CARQUEST 1389	05/13/2014	$131.30
	CARQUEST 1389	05/13/2014	$4.35
	AIRGAS SOUTH	05/14/2014	$3.40
	SAFETY KLEEN SYSTEMS BRAN	05/14/2014	$35.93
	CARQUEST 1389	05/22/2014	$18.40
	BLANCHARD MACHINERY	05/22/2014	$2,038.40
	CARQUEST 1389	05/28/2014	$53.91
	MAJOR CHEMICAL COMPANY	05/27/2014	$195.70
			$3,278.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	DOUGHERTY EQUIPMENT CO	04/29/2014	$139.70
	SUNRISE AUTO SUPPLY INC	04/30/2014	$19.09
	CRAIG HIPPS TOWING AND RE	05/01/2014	$165.00
	SUNRISE AUTO SUPPLY INC	05/01/2014	$7.09
	CLASSIC FORD OF COLUMBIA	05/06/2014	$93.59
	TRUCK PARTS & SERVICE	05/05/2014	$58.16
	SUNRISE AUTO SUPPLY INC	05/05/2014	$346.62
	SPARROW & KENNEDY TRACTOR	05/05/2014	$469.67
	NEWBERRY GLASS AND MIRROR	05/05/2014	$240.15
	KUNKLE TIRE & SERVICE	05/06/2014	$114.54
	ALAMO INDUSTRIAL	05/06/2014	$554.43
	MARK HIPPS GARAGE AND WRE	05/08/2014	$450.00
	DERRICK EQUIPMENT	05/08/2014	$1,166.01
	SUNRISE AUTO SUPPLY INC	05/13/2014	$83.66
	DERRICK EQUIPMENT	05/13/2014	$140.26
	LEE TRANSPORT EQUIPMENT	05/15/2014	$93.46
	DERRICK EQUIPMENT	05/14/2014	$195.87
	KUNKLE TIRE & SERVICE	05/15/2014	$110.46
	DERRICK EQUIPMENT	05/14/2014	$27.39
	SUNRISE AUTO SUPPLY INC	05/14/2014	$54.81
	ALAMO INDUSTRIAL	05/16/2014	$81.49
	SUNRISE AUTO SUPPLY INC	05/16/2014	$37.04
	SUNRISE AUTO SUPPLY INC	05/16/2014	$21.35
	KUNKLE TIRE & SERVICE	05/19/2014	$57.01
	SUNRISE AUTO SUPPLY INC	05/19/2014	$38.77
	CLASSIC FORD OF COLUMBIA	05/21/2014	$384.56
	SUNRISE AUTO SUPPLY INC	05/20/2014	$11.28
	SUNRISE AUTO SUPPLY INC	05/20/2014	$22.89
	CLASSIC FORD OF COLUMBIA	05/22/2014	$197.32
	SUNRISE AUTO SUPPLY INC	05/21/2014	$54.92
	SUNRISE AUTO SUPPLY INC	05/21/2014	$34.15
	DERRICK EQUIPMENT	05/15/2014	$52.93
	CLASSIC FORD OF COLUMBIA	05/22/2014	$152.71
	OLD STONE TRACTOR CO INC	05/22/2014	$648.86
	SUNRISE AUTO SUPPLY INC	05/23/2014	$55.63
	HEDGEPATHS OUTDOOR POWER	05/22/2014	$3.85
	DERRICK EQUIPMENT	05/23/2014	$79.47
	SUNRISE AUTO SUPPLY INC	05/23/2014	$20.83
	KUNKLE TIRE & SERVICE	05/27/2014	$380.31
	DERRICK EQUIPMENT	05/27/2014	$105.02
	CLASSIC FORD OF COLUMBIA	05/28/2014	$43.03
	KUNKLE TIRE & SERVICE	05/29/2014	$124.44
	SUNRISE AUTO SUPPLY INC	05/28/2014	$12.07
	OLD STONE TRACTOR CO INC	05/28/2014	$139.92
			$7,289.81
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	04/30/2014	$18.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	MIDLANDS MACHINERY INC	04/29/2014	$61.72
	WW GRAINGER	04/29/2014	$48.81
	BLANCHARD MACHINERY CO	04/30/2014	$1,098.36
	NAPA STORE 1015002	04/30/2014	$18.67
	OREILLY AUTO 00016287	05/01/2014	$3.69
	LINDER INDSTRL-COLUMBIA	05/01/2014	$27.75
	FASTENAL COMPANY01	05/02/2014	$42.18
	NAPA STORE 1015002	05/02/2014	$4.53
	WW GRAINGER	05/02/2014	$18.66
	HPA # 07	05/02/2014	$289.53
	WW GRAINGER	05/02/2014	$16.37
	OREILLY AUTO 00016287	05/05/2014	$5.19
	DIVERSIFIED RECYCL	05/05/2014	$1,325.71
	NAPA STORE 1015002	05/05/2014	$36.34
	CARQUEST 1311	05/06/2014	$114.79
	FRASIER TIRE S62800024	05/05/2014	$354.28
	NAPA STORE 1015002	05/07/2014	$38.38
	NAPA STORE 1015002	05/07/2014	$8.91
	NAPA STORE 1015002	05/07/2014	$16.04
	NAPA STORE 1015002	05/12/2014	$28.83
	NAPA STORE 1015002	05/12/2014	$4.92
	MIDLANDS MACHINERY INC	05/12/2014	$883.78
	MIDLANDS MACHINERY INC	05/12/2014	$883.78
	DURACO, INC	05/13/2014	$398.27
	LEE TRANSPORT EQUIPMENT	05/13/2014	$41.73
	HPA # 07	05/13/2014	$23.17
	AUTOGLASSNOW #18	05/13/2014	$172.00
	CAMPBELLS WRECKER SERVICE	05/14/2014	$300.00
	ALTMAN TRACTOR & EQUIPME	05/13/2014	$41.89
	ATD 40	05/14/2014	$112.07
	LEE TRANSPORT EQUIPMENT	05/14/2014	$68.48
	DYNA	05/14/2014	$165.99
	IBS OF COLUMBIA	05/14/2014	$233.15
	WW GRAINGER	05/15/2014	$11.04
	CLASSIC FORD OF COLUMBIA	05/19/2014	$773.92
	STANDARD DISTRIBUTORS, I	05/19/2014	$31.03
	JIM HUDSON FORD SERVICE	05/19/2014	$169.94
	DURACO, INC	05/20/2014	$106.84
	AIRGAS SOUTH	05/20/2014	$141.10
	TRIPLE S GARAGE	05/20/2014	$2,303.56
	LOWES #00499	05/21/2014	$10.79
	NAPA STORE 1015002	05/21/2014	$9.24
	NORDANS TRIM SHOP	05/20/2014	$288.90
	SAFETY KLEEN CORP	05/21/2014	$118.13
	CLASSIC FORD OF COLUMBIA	05/21/2014	$944.12
	OREILLY AUTO 00016287	05/21/2014	$9.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	05/21/2014	$7.95
	NAPA STORE 1015002	05/16/2014	$89.87
	ALTMAN TRACTOR & EQUIPME	05/21/2014	$301.54
	LINDER INDSTRL-COLUMBIA	05/16/2014	$1,289.81
	FRASIER TIRE S62800024	05/21/2014	$375.80
	CATOES POWER EQUIPMENT IN	05/22/2014	$5.40
	FRASIER TIRE S62800024	05/21/2014	$125.73
	LOVE CHEVROLET PARTS AND	05/21/2014	$19.86
	NAPA STORE 1015002	05/22/2014	$8.91
	ATD 40	05/22/2014	$166.30
	HAMMOND METAL FABRICAT	05/22/2014	$481.50
	CARQUEST 1311	05/23/2014	$41.28
	LEE TRANSPORT EQUIPMENT	05/23/2014	$52.11
	ATD 40	05/22/2014	$96.80
	ATD 40	05/22/2014	$105.05
	MAINTENANCE PRODUCTS, INC	05/22/2014	$117.50
	ATD 40	05/22/2014	$145.80
	NAPA STORE 1015002	05/27/2014	$21.14
	NAPA STORE 1015002	05/27/2014	$4.18
	OREILLY AUTO 00016287	05/27/2014	$3.99
	NAPA STORE 1015002	05/28/2014	$3.34
	NAPA STORE 1015002	05/28/2014	$17.14
	WW GRAINGER	05/27/2014	$121.42
	LOVE CHEVROLET PARTS AND	05/27/2014	$34.26
	ATD 40	05/28/2014	$105.05
	NORDANS TRIM SHOP	05/28/2014	$173.34
	NAPA STORE 1015002	05/29/2014	$23.52
	ALTMAN TRACTOR & EQUIPME	05/28/2014	$286.32
	CLASSIC FORD OF COLUMBIA	05/29/2014	$5.58
			$16,054.94
LYLE DAVIS	TRACTOR-SUPPLY-CO #0423	05/21/2014	$96.29
	TRACTOR-SUPPLY-CO #0423	05/21/2014	$100.00
			$196.29
LYNN B FULMER	FASTENAL COMPANY01	05/01/2014	$3.69
	WW GRAINGER	05/28/2014	$78.46
			$82.15
M T RHODES	APPLIED MSS	04/30/2014	$155.56
	KAUFFMAN TIRE G 92	04/30/2014	$730.52
	BILLYS LAWN FARM AND GARD	04/30/2014	$16.04
	BAMBERG AUTO PARTS INC	04/29/2014	$7.37
	SANDERS SUPPLY CO	04/30/2014	$8.51
	LOVE CHEVROLET PARTS AND	04/30/2014	$147.86
	FRASIER TIRE S62800032	04/30/2014	$896.64
	BAMBERG AUTO PARTS INC	05/01/2014	$55.50
	HALL MANUFACTURING, LLC	05/02/2014	$82.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	AIRGAS SOUTH	05/02/2014	$3.52
	HUGHES AUTO PARTS INC	05/02/2014	$16.19
	FLEETPRIDE 310	05/01/2014	$21.77
	BLANCHARD MACHINERY CO	05/02/2014	$39.83
	BAMBERG AUTO PARTS INC	05/02/2014	$54.42
	BAMBERG AUTO PARTS INC	05/05/2014	$56.64
	ASC CONSTRUCTION EQUIP	05/07/2014	$107.34
	BLANCHARD EQUIPMENT	05/08/2014	$228.70
	HUGHES AUTO PARTS INC	05/08/2014	$309.03
	BLANCHARD EQUIPMENT	05/08/2014	$14.70
	GIBBES FORD	05/08/2014	$164.78
	HALL MANUFACTURING, LLC	05/09/2014	$235.05
	MURPHYS AUTO GLASS LLC	05/08/2014	$476.46
	AIRGAS SOUTH	05/13/2014	$15.10
	BAMBERG AUTO PARTS INC	05/13/2014	$235.13
	SUPERIOR MOTORS	05/13/2014	$62.70
	HUGHES AUTO PARTS INC	05/14/2014	$15.01
	BLANCHARD EQUIPMENT	05/15/2014	$113.71
	BLANCHARD EQUIPMENT	05/15/2014	$101.32
	BLANCHARD EQUIPMENT	05/15/2014	$48.70
	CYCLESORB	05/16/2014	$291.60
	HUGHES AUTO PARTS INC	05/20/2014	$183.56
	BYERS TIRE SERVICE	05/20/2014	$228.45
	BYERS TIRE SERVICE	05/21/2014	$284.07
	SPARROW & KENNEDY TRACTOR	05/21/2014	$75.00
	MURPHYS AUTO GLASS LLC	05/15/2014	$59.00
	BAMBERG AUTO PARTS INC	05/21/2014	$82.34
	FRASIER TIRE S62800032	05/21/2014	$572.36
	BAMBERG AUTO PARTS INC	05/22/2014	$5.86
	BAMBERG AUTO PARTS INC	05/22/2014	$164.91
	BLANCHARD EQUIPMENT	05/28/2014	$178.04
	ALAMO INDUSTRIAL	05/28/2014	$1,204.82
			$7,750.78
MACK D. SUGGS	TIDEWATER CONWAY	04/29/2014	$2.72
	TIDEWATER CONWAY	04/29/2014	$34.00
	PARTS AUTOMOTIVE LLC	04/29/2014	$15.37
	ASC CONSTRUCTION EQUIP	04/30/2014	$177.00
	ALTMAN TRACTOR CO OF CON	04/30/2014	$238.88
	PARTS AUTOMOTIVE LLC	04/30/2014	$87.91
	CONWAY AUTO PARTS	04/30/2014	$130.36
	TRIPLE T FLORENCE	04/30/2014	$17.14
	BTS #24	04/30/2014	$119.68
	JET-VAC SEWER EQUIPMENT	05/01/2014	$75.00
	TIRE TOWN CONWAY	04/30/2014	$263.83
	TIRE TOWN CONWAY	05/01/2014	$291.82
	BTS #9	05/01/2014	$246.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CONWAY FORD INC PARTS	05/05/2014	$8.27
	PALMETTO CHEVROLET	05/05/2014	$405.32
	JET-VAC SEWER EQUIPMENT	05/06/2014	$322.13
	CONWAY AUTO PARTS	05/05/2014	$8.83
	BRIGGS #33	05/05/2014	$155.66
	PARTS AUTOMOTIVE LLC	05/05/2014	$25.15
	CONWAY AUTO PARTS	05/05/2014	$33.39
	MIDLANDS MACHINERY INC	05/06/2014	$539.30
	PALMETTO CHEVROLET	05/06/2014	$46.46
	CONWAY AUTO PARTS	05/06/2014	$5.82
	PARTS AUTOMOTIVE LLC	05/06/2014	$14.42
	TIRE TOWN CONWAY	05/06/2014	$164.50
	CONWAY AUTO PARTS	05/06/2014	$27.00
	CONWAY FORD INC PARTS	05/08/2014	$37.69
	BTS #9	05/07/2014	$326.01
	JCL EQUIPMENT CO INC	05/08/2014	$571.45
	PALMETTO CHEVROLET	05/07/2014	$76.57
	PALMETTO CHEVROLET	05/07/2014	$521.29
	DILLON SUPPLY COMPANY	05/07/2014	$141.76
	PALMETTO CHEVROLET	05/07/2014	$35.72
	BTS #9	05/07/2014	$326.01
	PARTS AUTOMOTIVE LLC	05/07/2014	$5.71
	PALMETTO CHEVROLET	05/08/2014	$178.75
	CONWAY AUTO PARTS	05/08/2014	$11.25
	TIRE TOWN CONWAY	05/12/2014	$250.12
	DIVERSIFIED PRODUCTS	05/13/2014	$1,175.93
	PARTS AUTOMOTIVE LLC	05/12/2014	$42.79
	PALMETTO CHEVROLET	05/12/2014	$243.32
	PARTS AUTOMOTIVE LLC	05/12/2014	$185.43
	FASTENAL COMPANY01	05/13/2014	$3.21
	CONWAY FORD INC PARTS	05/14/2014	$82.35
	PALMETTO CHEVROLET	05/13/2014	$300.14
	PARTS AUTOMOTIVE LLC	05/13/2014	$116.73
	CONWAY FORD INC PARTS	05/14/2014	$95.85
	CONWAY AUTO PARTS	05/13/2014	$32.41
	PARTS AUTOMOTIVE LLC	05/14/2014	$23.48
	PARTS AUTOMOTIVE LLC	05/14/2014	$10.64
	LEE TRANSPORT EQUIPMENT	05/15/2014	$298.18
	CAROLINA ENERGY DIST	05/20/2014	$64.84
	CONWAY AUTO PARTS	05/20/2014	$6.41
	CAROLINA ENERGY DIST	05/20/2014	$64.84
	PALMETTO CHEVROLET	05/15/2014	$50.96
	PARTS AUTOMOTIVE LLC	05/15/2014	$62.53
	CONWAY FORD INC SERVICE	05/27/2014	$200.00
	DIVERSIFIED PRODUCTS	05/27/2014	$1,282.93
	TIRE TOWN CONWAY	05/27/2014	$225.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CAROLINA ENERGY DIST	05/28/2014	$61.06
			$10,568.42
MAE A JOHNSON YOUNG	LORICK OFFICE PRODUCTS	05/02/2014	$506.52
	SMITH RUBBER STAMP & SEAL	05/19/2014	$16.41
	BCT SOUTH CAROLINA	05/19/2014	$19.67
			$542.60
MALCOLM L. VAUGHN	CLOTHING WORLD INC	04/30/2014	$100.00
	CLOTHING WORLD INC	04/30/2014	$100.00
	CLOTHING WORLD INC	04/30/2014	$100.00
	WAL-MART #1164	04/30/2014	$59.03
	Hayes Instrument Co.,	05/13/2014	$1,414.91
	Hayes Instrument Co.,	05/14/2014	$413.47
			$2,187.41
MARCUS G. ADDIS	PROSOURCE #5	04/29/2014	$2.04
	ANDERSON NAPA AUTO PARTS	04/30/2014	$28.77
	ANDERSON NAPA AUTO PARTS	05/01/2014	$30.23
	ANDERSON NAPA AUTO PARTS	05/06/2014	$32.82
	ANDERSON FORD PARTS/SERV	05/08/2014	$149.82
	Snider Tire #343	05/08/2014	$371.15
	AG-PRO	05/07/2014	$21.91
	CYCLESORB	05/07/2014	$458.09
	ANDERSON NAPA AUTO PARTS	05/08/2014	$375.48
	WAL-MART #0396	05/12/2014	$21.14
	ANDERSON NAPA AUTO PARTS	05/13/2014	$129.03
	COX OIL COMPANY	05/13/2014	$148.29
	PAPER SUPPLY INC	05/13/2014	$41.34
	ANDERSON FORD PARTS/SERV	05/15/2014	$100.16
	PROSOURCE #5	05/16/2014	$11.18
	ANDERSON NAPA AUTO PARTS	05/16/2014	$56.17
	ANDERSON NAPA AUTO PARTS	05/19/2014	$155.54
	FLINT EQUIP SIMPSONVILL	05/21/2014	$238.04
	COX OIL COMPANY	05/20/2014	$55.12
	TRUCKPRO INC 022	05/16/2014	$19.68
	ANDERSON NAPA AUTO PARTS	05/15/2014	$47.94
	ANDERSON NAPA AUTO PARTS	05/15/2014	$197.60
	ANDERSON OUTDOOR P	05/22/2014	$9.84
	TRUCKPRO INC 022	05/16/2014	$13.93
	LEE TRANSPORT EQUIPMENT	05/22/2014	$28.14
	ANDERSON NAPA AUTO PARTS	05/22/2014	$115.04
	HARBOR FREIGHT TOOLS 96	05/21/2014	$85.83
	WAYNE S OVERHEAD DOORS	05/28/2014	$587.06
	WW GRAINGER	05/29/2014	$8.49
	AMERICAN LIFT & PETROLEUM	05/28/2014	$230.00
	JIT INDUSTRIAL SOLUTIONS	05/28/2014	$60.03
	ANDERSON NAPA AUTO PARTS	05/28/2014	$68.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,897.92
MARION E. CRAIG	TRACTOR-SUPPLY-CO #0470	04/30/2014	$6.23
	AIRGAS SOUTH	04/30/2014	$74.80
	CARQUEST OF CHESTER	05/01/2014	$65.78
	NORTHERN TOOL EQUIP-SC	04/30/2014	$113.38
	WEST END TIRES	04/30/2014	$32.40
	PIEDMONT AUTO PARTS	05/05/2014	$40.85
	PIEDMONT AUTO PARTS	05/06/2014	$5.37
	PIEDMONT AUTO PARTS	05/06/2014	$6.15
	PIEDMONT AUTO PARTS	05/06/2014	$12.42
	PIEDMONT AUTO PARTS	05/07/2014	$38.56
	CARQUEST OF CHESTER	05/07/2014	$74.95
	KIMBALL MIDWEST	05/08/2014	$1,077.89
	WEST END TIRES	05/08/2014	$50.00
	WEST END TIRES	05/08/2014	$50.00
	PIEDMONT AUTO PARTS	05/12/2014	$194.22
	PIEDMONT AUTO PARTS	05/12/2014	$65.74
	PIEDMONT AUTO PARTS	05/12/2014	$115.24
	PIEDMONT AUTO PARTS	05/13/2014	$131.36
	CARQUEST OF CHESTER	05/13/2014	$78.57
	CARQUEST OF CHESTER	05/13/2014	$42.44
	PALMETTO TIRE AND SERVICE	05/13/2014	$649.87
	PIEDMONT AUTO PARTS	05/14/2014	$13.77
	PIEDMONT AUTO PARTS	05/14/2014	$82.90
	JAMES RIVER EQUIPMENT	05/14/2014	$283.29
	PALMETTO TIRE AND SERVICE	05/15/2014	$326.01
	W. W. WILLIAMS	05/15/2014	$1,579.06
	KEITH'S ALIGNMENT	05/15/2014	$45.00
	PIEDMONT AUTO PARTS	05/20/2014	$47.87
	PIEDMONT AUTO PARTS	05/20/2014	$118.54
	PIEDMONT AUTO PARTS	05/20/2014	$239.45
	CARQUEST OF CHESTER	05/20/2014	$32.51
	LANDS TIRE CENTER	05/20/2014	$16.04
	WEST END TIRES	05/15/2014	$32.40
	PIEDMONT AUTO PARTS	05/21/2014	$37.24
	PIEDMONT AUTO PARTS	05/21/2014	$91.83
	LANDS TIRE CENTER	05/21/2014	$91.53
	PIEDMONT AUTO PARTS	05/21/2014	$212.64
	WEST END TIRES	05/27/2014	$30.24
	PIEDMONT AUTO PARTS	05/28/2014	$22.41
			$6,228.95
MARION H. HOOD	ACADEMY.COM	05/15/2014	$97.19
	LOWES #01064	05/15/2014	$6.45
	HARBOR FREIGHT TOOLS 103	05/16/2014	$12.78
			$116.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A. FELDER	NOR NORTHERN TOOL	05/01/2014	$236.36
	DILLON SUPPLY COMPANY	05/02/2014	$328.74
	DILLON SUPPLY COMPANY	05/01/2014	$573.74
	SOUTHERN WELDERS SUPPLY	05/06/2014	$79.14
	ALCAM INC	05/07/2014	$494.12
	BALLARD PARTS SERVICE CO	05/08/2014	$1,087.08
	NAPA AUTO PARTS	05/08/2014	$16.09
	NOR NORTHERN TOOL	05/09/2014	$51.87
	ALCAM INC	05/12/2014	$228.45
	WILDE TOOL CO INC	05/15/2014	$352.22
	DILLON SUPPLY COMPANY	05/20/2014	$24.41
			$3,472.22
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	05/15/2014	$28.83
	THOM CHEM INC	05/15/2014	$2,495.24
			$2,524.07
MARLENE O LITCHFIELD	CENTRAL TRUE VALUE	05/02/2014	$75.59
	OFFICEMAX CT IN#922049	05/06/2014	$298.41
	WM SUPERCENTER #1146	05/06/2014	$33.38
	WAL-MART #1146	05/14/2014	$64.67
	BARRONS DEPARTMENT STORE	05/19/2014	$100.00
	BARRONS DEPARTMENT STORE	05/19/2014	$100.00
	KORMAN SIGNS INC	05/19/2014	$2,466.80
	BARRONS DEPARTMENT STORE	05/16/2014	$100.00
	DRIGGERS SMALL ENGINE, IN	05/23/2014	$127.83
			$3,366.68
MARTIN P HANS	UNITED LASER	05/02/2014	$221.49
	SAF GARD SAFETY SHOE 99	05/05/2014	$97.19
	MARATHON PETRO093252	05/07/2014	$14.07
	HUBBARDS HARDWARE	05/08/2014	$22.66
	MARATHON PETRO093252	05/19/2014	$14.79
	WM SUPERCENTER #4457	05/22/2014	$8.94
			$379.14
MARTY W WOOTEN	LOWES #01064	05/01/2014	$63.63
	RED WING SHOE STORE #1	05/02/2014	$99.14
	NORTHERN TOOL EQUIP SC	05/02/2014	$12.83
	LOWES #00499	05/13/2014	$24.58
	WW GRAINGER	05/19/2014	$29.11
	FASTENAL COMPANY01	05/22/2014	$238.97
	SOUTHEASTERN PAPER GROUP	05/22/2014	$343.48
	ATO LTD	05/23/2014	$252.35
	WW GRAINGER	05/23/2014	$136.95
	DADE PAPER & BAG - ATLA	05/27/2014	$151.89
	LOWES #01064	05/28/2014	$6.45
	INTERSTATE ALL BATTERY	05/28/2014	$32.28
			$1,391.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN SMITH	AUTO PARTS OF RIDGELAN	05/05/2014	$21.14
	ADVANCE AUTO PARTS #7198	05/06/2014	$7.01
	AUTO PARTS OF RIDGELAN	05/12/2014	$13.67
	NAPA AUTO PARTS HARDEEVIL	05/12/2014	$53.31
	KIMBALL MIDWEST	05/19/2014	$49.94
	AUTO PARTS OF RIDGELAN	05/19/2014	$29.81
	AUTO PARTS OF RIDGELAN	05/21/2014	$55.60
	AUTO PARTS OF RIDGELAN	05/22/2014	$38.82
	AUTO PARTS OF RIDGELAN	05/27/2014	$2.80
			$272.10
MARY BLACKWOOD	ENGINEERED SYSTEMS INC	05/01/2014	$1,991.85
	ALLENDALE AUTO 0024593	05/02/2014	$46.17
	ALLENDALE AUTO 0024593	05/01/2014	$5.05
	ALLENDALE AUTO 0024593	05/02/2014	$36.36
	ALLENDALE AUTO 0024593	05/05/2014	$29.34
	NOR NORTHERN TOOL	05/07/2014	$386.61
	ALLENDALE AUTO 0024593	05/07/2014	$247.32
	ALLENDALE AUTO 0024593	05/07/2014	$279.19
	PALMETTO TOOL INC.	05/12/2014	$387.71
	PALMETTO TOOL INC.	05/14/2014	$68.11
	G&K SERVICES 262	05/14/2014	$148.83
	ALLENDALE AUTO 0024593	05/13/2014	$7.23
	ALLENDALE HARDWARE	05/16/2014	$5.18
	CAROLINA CHAIN & CABLE N	05/16/2014	$167.34
	LEE TRANSPORT EQUIPMENT	05/19/2014	$82.12
	ALLENDALE AUTO 0024593	05/19/2014	$46.40
	CAROLINA JACK & LIFT	05/19/2014	$160.00
	ALLEN AND WEBB	05/20/2014	$436.89
	CAROLINA JACK & LIFT	05/20/2014	$40.00
	ALLENDALE AUTO 0024593	05/15/2014	$27.57
	ALLENDALE AUTO 0024593	05/22/2014	$22.19
	ALLENDALE AUTO 0024593	05/23/2014	$63.71
	ALLENDALE AUTO 0024593	05/27/2014	$140.45
	OFFICE SPECIALTIES	05/27/2014	$112.14
	ALLENDALE AUTO 0024593	05/28/2014	$33.26
	ALLENDALE AUTO 0024593	05/28/2014	$236.51
			$5,207.53
MARY J STEPRO	SQ SURVEY INSTRUMENT REP	04/30/2014	$805.00
	SQ SURVEY INSTRUMENT REP	04/30/2014	$365.00
	FORMS AND SUPPLY - AOPD	05/05/2014	$349.40
	SQ SURVEY INSTRUMENT REP	05/06/2014	$655.00
	SQ SURVEY INSTRUMENT REP	05/06/2014	$225.00
	SQ SURVEY INSTRUMENT REP	05/07/2014	$825.00
	SQ SURVEY INSTRUMENT REP	05/07/2014	$440.00
	THE STATE NEWSPAPER	05/13/2014	$182.47
	SQ SURVEY INSTRUMENT REP	05/15/2014	$290.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY J STEPRO	SQ SURVEY INSTRUMENT REP	05/15/2014	$365.00
	FORMS AND SUPPLY - AOPD	05/20/2014	$105.70
	FORMS AND SUPPLY - AOPD	05/21/2014	$64.31
	FORMS AND SUPPLY - AOPD	05/23/2014	$22.38
	DUNCAN PARNELL CHARLOTT	05/28/2014	$844.24
			$5,538.50
MELISSA P BRANHAM	WEST END TIRES	04/29/2014	$32.40
	BURNS FORD MERCURY INC	05/08/2014	$162.80
	DIVERSIFIED PRODUCTS	05/09/2014	$849.48
	SAMS HOME CENTER	05/12/2014	$111.24
	WEST END TIRES	05/12/2014	$30.24
	SAFETY KLEEN SYSTEMS BRAN	05/13/2014	$77.76
	CARQUEST OF CHESTER	05/13/2014	$28.93
	WEST END TIRES	05/12/2014	$30.24
	CARQUEST OF CHESTER	05/13/2014	$51.49
	WILSON CHEVROLET INC	05/13/2014	$406.73
	WILSON CHEVROLET INC	05/13/2014	$407.06
	WEST END TIRES	05/13/2014	$32.40
	WEST END TIRES	05/13/2014	$30.24
	WEST END TIRES	05/13/2014	$28.08
	WEST END TIRES	05/14/2014	$32.40
	WEST END TIRES	05/14/2014	$32.40
	AIRGAS SOUTH	05/15/2014	$61.39
	DOUGHERTY EQUIPMENT CO	05/15/2014	$1,332.12
	WEST END TIRES	05/19/2014	$32.40
	WILSON CHEVROLET INC	05/20/2014	$451.01
	WEST END TIRES	05/15/2014	$32.40
	MIDLANDS MACHINERY INC	05/22/2014	$1,043.38
	AIRGAS SOUTH	05/28/2014	$54.46
	MIDLANDS SPECIALTY	05/29/2014	$2,427.68
			$7,778.73
MICHAEL A MASI	LOWES #01064	05/07/2014	$152.55
	OFFICE DEPOT #2196	05/15/2014	$42.79
			$195.34
MICHAEL C BOWMAN	TRUCK PRO #82	05/15/2014	$41.05
	NAPA STORE 1015006	05/16/2014	$86.38
	LOWES #00499	05/21/2014	$71.99
			$199.42
MICHAEL F. BAGLEY	CARQUEST 1302	05/16/2014	$26.10
			$26.10
MICHAEL J. SMITH	OAKWAY FARM AND GARDEN	04/29/2014	$90.10
	WM SUPERCENTER #1123	05/19/2014	$118.47
	NORTHWESTERN SUPPLY INC	05/20/2014	$6.69
	MORGAN CONCRETE	05/28/2014	$587.24
	MORGAN CONCRETE	05/28/2014	$363.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,166.08
MICHAEL L HUDSON JR	DYNA	05/01/2014	$591.92
	CARQUEST 1375	05/02/2014	$9.54
	CARQUEST 1375	05/02/2014	$9.54
	K AND N MOBILE DISTRIBUTI	05/05/2014	$377.69
	LAWSON PRODUCTS	05/05/2014	$165.09
	WOTCO 1	05/07/2014	$206.23
	WOTCO 1	05/07/2014	$1,199.79
	CARQUEST 1375	05/08/2014	$52.43
	NAPA STORE 1015010	05/08/2014	$6.39
	KIMBALL MIDWEST	05/08/2014	$154.34
	CARQUEST 1375	05/12/2014	$16.35
	NOR NORTHERN TOOL	05/15/2014	$128.81
	CYCLESORB	05/14/2014	$119.26
	NOR NORTHERN TOOL	05/16/2014	$141.03
	NAPA STORE 1015010	05/23/2014	$12.78
	FASTENAL COMPANY01	05/28/2014	$87.33
	CARQUEST 1375	05/28/2014	$11.75
	DALLAS KATEC INC	05/28/2014	$177.89
	LEE TRANSPORT EQUIPMENT	05/29/2014	$57.78
	DYNA	05/29/2014	$478.65
			$4,004.59
MICHAEL L. FOWLER	SUPERIOR AUTO PARTS	04/30/2014	$16.67
	GCR TIRE CENTER #437	05/06/2014	$500.85
	NAPA AUTO 0022224	05/06/2014	$12.88
	SOUTHERN CLEANING PRODUCT	05/07/2014	$484.97
	SUPERIOR AUTO PARTS	05/08/2014	$56.35
	NAPA AUTO 0022224	05/21/2014	$113.81
	SUPERIOR AUTO PARTS	05/23/2014	$56.95
	IN ROADSNAP, LLC	05/27/2014	$548.54
	NAPA AUTO 0022224	05/27/2014	$96.79
			$1,887.81
MICHAEL MILLS	WW GRAINGER	04/30/2014	$279.97
	HENDERSON SUPPLY CO. I	05/06/2014	$65.85
	TIRES PLUS	05/05/2014	$25.00
	ACTION INDUSTRIAL GROUP	05/06/2014	$692.83
	HARTSVILLE ARMY NAVY	05/05/2014	$100.00
	HARTSVILLE ARMY NAVY	05/12/2014	$100.00
			$1,263.65
MICHAEL P ACKERMAN	STAPLES 00118000	05/08/2014	$78.96
			$78.96
MICHAEL S WINCHESTER	SUPER SERVICE TIRE & ALIG	04/29/2014	$160.88
	OCONEE AUTO PARTS OF WALH	04/29/2014	$25.05
	OREILLY AUTO 00043745	04/30/2014	$11.05
	BOGGS TRACTOR COMPANY INC	04/30/2014	$90.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	NORTHWESTERN SUPPLY INC	05/05/2014	$7.40
	OREILLY AUTO 00043745	05/07/2014	$51.54
	ANDERSON NAPA AUTO PARTS	05/06/2014	$4.00
	BOGGS TRACTOR COMPANY INC	05/07/2014	$26.68
	OREILLY AUTO 00043745	05/08/2014	$51.92
	ANDERSON NAPA AUTO PARTS	05/08/2014	$15.85
	OREILLY AUTO 00043745	05/13/2014	$91.56
	BLACKS TIRE INC	05/13/2014	$12.00
	BLACKS TIRE INC	05/15/2014	$24.00
	OREILLY AUTO 00043745	05/15/2014	$8.73
	SUPER SERVICE TIRE & ALIG	05/15/2014	$414.20
	SPEARMAN BROTHERS COLL	05/19/2014	$1,838.67
	OREILLY AUTO 00043745	05/20/2014	$5.82
	UNITED REBUILDERS INC	05/20/2014	$90.10
	ANDERSON NAPA AUTO PARTS	05/19/2014	$8.56
	OLD STONE TRACTOR CO INC	05/20/2014	$137.34
	ANDERSON NAPA AUTO PARTS	05/15/2014	$83.88
	BOGGS TRACTOR COMPANY INC	05/21/2014	$30.53
	BOGGS TRACTOR COMPANY INC	05/21/2014	$42.08
	ANDERSON NAPA AUTO PARTS	05/21/2014	$14.81
	BOGGS TRACTOR COMPANY INC	05/15/2014	$7.42
	BOGGS TRACTOR COMPANY INC	05/22/2014	$90.10
			$3,344.27
MICHAEL T MCGEE	TFS THERMO FISHER SCIE	05/16/2014	$750.00
	TROXLER ELECTRONIC LABS	05/27/2014	$457.73
	LOWES #01064	05/28/2014	$129.41
			$1,337.14
MICHAEL W HARDEMAN	US FOUNDRY & MFG CORP	05/02/2014	$2,160.84
	BLANCHARD MACHINERY CO	05/02/2014	$1,098.36
	LOWES #00499	05/05/2014	$2.97
	FORMS AND SUPPLY - AOPD	05/08/2014	$1,335.79
	TYLER BROTHERS	05/13/2014	$100.00
	CAROLINA INDUSTRIAL EQUIP	05/16/2014	$560.99
	SAFETY PLUS	05/19/2014	$35.64
	ACE HARDWARE CAYCE	05/27/2014	$100.53
			$5,395.12
MICHAEL W TODD II	COASTAL SANITARY SUPPL	04/29/2014	$142.99
	SCHOFIELD HARDWARE INC	05/05/2014	$100.00
	Hayes Instrument Co.,	05/08/2014	$737.00
	SCHOFIELD HARDWARE INC	05/27/2014	$100.00
			$1,079.99
MICHELENE SEABROOK	CUMMINGS OIL PLANT	05/13/2014	$135.91
	EXXONMOBIL 47553441	05/14/2014	$34.13
			$170.04
MICHELLE B WAGNER	SOUTHWES 5262418261784	05/27/2014	$717.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE B WAGNER	SOUTHWES 5260646696232	05/27/2014	$12.50
	FORMS AND SUPPLY - AOPD	05/28/2014	$12.82
			$742.82
MICHELLE C SKEEN	DENTSVILLE PROPANE GAS	05/01/2014	$68.40
	HERTZ EQUIPMENT	05/07/2014	$379.62
	TODDCO DISTRIBUTORS LLC	05/07/2014	$2,089.53
	NEFF RENTAL LLC 47	05/08/2014	$301.46
	SOX FENCE & SUPPLY	05/08/2014	$190.46
	PLUMBTIME 8033590312	05/12/2014	$176.00
	PLUMBTIME 8033590312	05/12/2014	$335.00
	SOX FENCE & SUPPLY	05/12/2014	$380.92
	AIRGAS SOUTH	05/15/2014	$118.16
	SOX FENCE & SUPPLY	05/14/2014	$550.55
	YOUNG'S TRUE VALUE	05/15/2014	$8.37
	YOUNG'S TRUE VALUE	05/16/2014	$64.54
	TODDCO DISTRIBUTORS LLC	05/21/2014	$2,089.63
	FORMS AND SUPPLY - AOPD	05/22/2014	$106.49
	MOORE MEDICAL LLC	05/27/2014	$126.08
	NEFF RENTAL LLC 47	05/29/2014	$345.31
			$7,330.52
MICHELLE WALKER	APL APPLE ONLINE STORE	05/02/2014	$299.00
			$299.00
MITCHELL O LEE	SHERWIN WILLIAMS #2368	05/27/2014	$8.85
	AGRI SOUTH INC	05/27/2014	$86.35
			$95.20
NATHANIEL PETERSON	J H SEALE & SON INC	05/21/2014	$91.31
			$91.31
NICKOLAS T WAITES	WM SUPERCENTER #1130	05/16/2014	$50.16
			$50.16
NIKKI TESSNER	WAL-MART #0629	05/02/2014	$31.76
	USPS 45104003208218026	05/12/2014	$49.00
	WW GRAINGER	05/14/2014	$1,082.04
	KING ASPHALT INC	05/19/2014	$1,999.00
	OFFICE MAX	05/21/2014	$369.81
	DEHART AUTO PARTS	05/23/2014	$20.13
	WILSONS REFRIGERATION AC	05/23/2014	$214.00
	WILSONS REFRIGERATION AC	05/28/2014	$428.99
			$4,194.73
OMEGA C ATKINSON	FORMS AND SUPPLY - AOPD	05/06/2014	$36.54
	FORMS AND SUPPLY - AOPD	05/12/2014	$105.36
	FORMS AND SUPPLY - AOPD	05/19/2014	$80.57
	FORMS AND SUPPLY - AOPD	05/27/2014	$173.88
			$396.35
OTIS A. GIVENS III	SQ SURVEY INSTRUMENT REP	05/08/2014	$395.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
OTIS A. GIVENS III	Hayes Instrument Co.,	05/09/2014	$899.36
	Hayes Instrument Co.,	05/15/2014	$477.01
	SQ SURVEY INSTRUMENT REP	05/28/2014	$564.00
	SQ SURVEY INSTRUMENT REP	05/28/2014	$235.00
			$2,570.37
PAMELA T BELL	FORMS AND SUPPLY - AOPD	04/29/2014	$21.28
	JANPAK 04 COLUMBIA	04/30/2014	$1,186.88
	FORMS AND SUPPLY - AOPD	04/30/2014	$13.13
	MICROFLEX CORPORATION	05/09/2014	$515.26
	WAPER INC	05/12/2014	$1,048.93
	GLACIER INDUSTRIAL SUPPLI	05/12/2014	$1,100.88
	AWARD SPECIALTIES AND	05/13/2014	$87.48
	JANPAK 04 COLUMBIA	05/23/2014	$348.04
			$4,321.88
PARCELLENA PEEPLES	SOUTHERN MUNICIPAL EQUIPM	04/30/2014	$181.90
	AIKEN DISCOUNT TIRE INC	04/30/2014	$1,415.53
	HARLEY'S AUTO PARTS	04/30/2014	$142.64
	NAPA AUTO 0037512	04/30/2014	$248.55
	FREIGHTLINER OF AUGUSTA,	05/02/2014	$216.90
	TRUCK PARTS SPECIALISTS	05/06/2014	$59.84
	CAROLINA OUTDOORS	05/06/2014	$16.20
	TYLER TIRE INC	05/06/2014	$835.51
	SOUTH CAROLINA COLLISION	05/06/2014	$325.00
	FLEETCARE COMMERCIAL TRUC	05/06/2014	$183.12
	FLEETPRIDE 304	05/06/2014	$539.08
	SATCHER MOTOR COMPANY	05/08/2014	$142.39
	TRUCK PARTS SPECIALISTS	05/08/2014	$62.94
	CAROLINA OUTDOORS	05/06/2014	$16.20
	AIKEN DISCOUNT TIRE INC	05/12/2014	$338.70
	MASTER CHEVY CADILLAC	05/13/2014	$7.28
	DERRICK EQUIPMENT	05/12/2014	$69.42
	NAPA AUTO 0037512	05/13/2014	$119.81
	IN S & S WELDING AND FAB	05/14/2014	$1,040.00
	BOBBY JONES FORD INC	05/14/2014	$218.63
	MASTER CHEVY CADILLAC	05/14/2014	$393.10
	DERRICK EQUIPMENT	05/14/2014	$5.22
	MASTERS FABRICATIONS	05/19/2014	$622.16
	AIKEN DISCOUNT TIRE INC	05/19/2014	$65.00
	HARLEY'S AUTO PARTS	05/19/2014	$65.99
	BOBBY JONES FORD INC	05/19/2014	$21.66
	TRACTOR & EQUIPMENT CO	05/20/2014	$1,515.76
	LEE TRANSPORT EQUIPMENT	05/21/2014	$390.55
	AIKEN DISCOUNT TIRE INC	05/21/2014	$310.95
	SATCHER MOTOR COMPANY	05/27/2014	$262.83
	RONNIES HITCHES & TRAILER	05/27/2014	$32.10
	NAPA AUTO 0037512	05/27/2014	$487.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	SOUTHERN MUNICIPAL EQUIPM	05/28/2014	$1,321.87
			$11,673.84
PATRICIA B GAITHER	WINNSBORO BUILDER SUPPLY	05/12/2014	$23.81
	WINNSBORO BUILDER SUPPLY	05/13/2014	$37.44
	WINNSBORO BUILDER SUPPLY	05/15/2014	$5.66
			$66.91
PAUL S REGISTER	NAPA AUTO 0031250	05/16/2014	$77.36
	A-1 LOCKSMITH SERVICE	05/20/2014	$7.20
			$84.56
PAUL W DRIGGERS	DERRICK EQUIPMENT	05/01/2014	$18.55
	DERRICK EQUIPMENT	05/01/2014	$23.11
	OLD STONE TRACTOR CO INC	05/01/2014	$2,464.16
	DERRICK EQUIPMENT	05/01/2014	$396.15
	DERRICK EQUIPMENT	05/06/2014	$448.53
	A-1 TIRE AND ALIGNMENT CE	05/07/2014	$1,023.63
	OLD STONE TRACTOR CO INC	05/08/2014	$174.52
	YANCEY TRUCK CTR AUG PTS	05/14/2014	$1,392.30
	A-1 TIRE AND ALIGNMENT CE	05/16/2014	$259.19
	DERRICK EQUIPMENT	05/16/2014	$94.94
	MADDOCK CONSTRUCTION EQUI	05/20/2014	$533.54
	OLD STONE TRACTOR CO INC	05/20/2014	$249.31
	OLD STONE TRACTOR CO INC	05/15/2014	$236.68
			$7,314.61
PETER J. GOSNELL	MURDAUGH/KUBOTA	05/08/2014	$41.68
	FASTENAL COMPANY01	05/14/2014	$21.78
	ALLPRO INDUSTRIAL SUPPLY	05/19/2014	$848.82
	LOWCOUNTRY CLEAN CARE	05/21/2014	$896.35
	BRUNSON BUILDING SUPPLY	05/21/2014	$26.95
	LOWES #01521	05/22/2014	$125.93
	BRUNSON BUILDING SUPPLY	05/22/2014	$19.43
	MARK SMITH TREE SERVICES	05/23/2014	$350.00
	BEST BUY 00011106	05/23/2014	$41.32
			$2,372.26
PHILLIP C CANADY	OFFICE MAX	04/29/2014	$59.92
	BATTERIES PLUS 123	05/05/2014	$53.45
	BOULINEAU'S ACE	05/06/2014	$13.80
	RACO INTERNATIONAL LP	05/12/2014	$128.87
	ECK SUPPLY 37	05/15/2014	$44.03
	LOWES #01004	05/15/2014	$15.29
	THE HOME DEPOT 1121	05/15/2014	$11.45
	LOWES #01705	05/20/2014	$270.61
	LOWES #00603	05/28/2014	$23.20
			$620.62
PHILLIP G SMITH	USPS 45294005029805561	05/19/2014	$147.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP G SMITH	WM SUPERCENTER #586	05/21/2014	$12.13
			$159.13
PHRONSIA H HUNTER	STAPLES 00108779	05/04/2014	$210.26
			$210.26
PIERRE RAMBHAROSE	NAPA AUTO 0031250	04/29/2014	$56.40
	BLACKWELL TVHDW	05/06/2014	$19.31
	ECK SUPPLY CO 21	05/07/2014	$204.29
	ECK SUPPLY CO 21	05/07/2014	$702.43
	WW GRAINGER	05/08/2014	$31.83
	PARKS AUTO PARTS-REMOUNT	05/08/2014	$38.39
	ECK SUPPLY CO 21	05/12/2014	$26.41
	WARREN FASTENINGS SOUTH	05/13/2014	$21.70
	ECK SUPPLY CO 21	05/15/2014	$80.07
	BATTERIES PLUS	05/15/2014	$43.35
	ECK SUPPLY CO 21	05/16/2014	$22.72
	ECK SUPPLY CO 21	05/28/2014	$151.88
			$1,398.78
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	04/29/2014	$19.25
	PARTS AUTOMOTIVE LLC	04/29/2014	$322.92
	CAROLINA ENERGY DIST	04/29/2014	$145.39
	PARTS AUTOMOTIVE LLC	04/29/2014	$154.71
	CONWAY FORD INC PARTS	05/01/2014	$203.90
	FASTENAL COMPANY01	05/01/2014	$18.09
	OREILLY AUTO 00024729	05/01/2014	$10.69
	PARTS AUTOMOTIVE LLC	04/30/2014	$87.91
	DILLON SUPPLY COMPANY	05/01/2014	$18.02
	NAPA AUTO PARTS 0028189	05/05/2014	$27.20
	NAPA LITTLE RIVER	05/06/2014	$5.29
	NAPA LITTLE RIVER	05/06/2014	$5.87
	L G TODD BODY SHOP	05/05/2014	$1,100.00
	NAPA AUTO PARTS 0028189	05/07/2014	$5.94
	NAPA LITTLE RIVER	05/06/2014	$5.29
	NAPA LITTLE RIVER	05/06/2014	$5.87
	BEACH FORD INC	05/12/2014	$34.11
	LEE TRANSPORT EQUIPMENT	05/14/2014	$229.38
	LEE TRANSPORT EQUIPMENT	05/14/2014	$229.38
	LEE TRANSPORT EQUIPMENT	05/14/2014	$229.38
	LEE TRANSPORT EQUIPMENT	05/14/2014	$229.38
	CONWAY AUTO PARTS	05/19/2014	$46.03
	THOMPSON PUMP	05/20/2014	$137.33
	CONWAY AUTO PARTS	05/19/2014	$26.34
	ALTMAN TRACTOR CO OF CON	05/19/2014	$10.59
	LITTLE RIVER WELDING	05/20/2014	$83.30
	LEE TRANSPORT EQUIPMENT	05/20/2014	$234.38
	NAPA PARTS OF LORIS	05/20/2014	$72.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	05/19/2014	$46.35
	CONWAY AUTO PARTS	05/19/2014	$5.21
	PARTS AUTOMOTIVE LLC	05/20/2014	$46.35
	W. W. WILLIAMS	05/22/2014	$4.28
	LEE TRANSPORT EQUIPMENT	05/22/2014	$241.88
	PARTS AUTOMOTIVE LLC	05/15/2014	$2.59
	CONWAY FORD INC PARTS	05/22/2014	$83.11
	JET-VAC SEWER EQUIPMENT	05/23/2014	$1,363.64
	S E FARM EQUIPMENT CO	05/22/2014	$337.21
	CONWAY AUTO PARTS	05/22/2014	$9.03
	FASTENAL COMPANY01	05/27/2014	$68.95
	CONWAY FORD INC PARTS	05/27/2014	$171.36
	COX EQUIPMENT REPAIR	05/27/2014	$1,908.50
	PARTS AUTOMOTIVE LLC	05/27/2014	$112.09
	TRIPLE T WILMINGTON	05/28/2014	$244.62
	PARTS AUTOMOTIVE LLC	05/28/2014	$100.08
	CONWAY FORD INC PARTS	05/29/2014	$54.22
	DILLON SUPPLY COMPANY	05/28/2014	$17.69
	ALTMAN TRACTOR CO OF CON	05/28/2014	$41.49
	CONWAY AUTO PARTS	05/28/2014	$8.12
			$8,565.03
RANDALL L. RUSSELL	VICKERYS OUTDOOR POWRE	05/02/2014	$151.58
	FASTENAL COMPANY01	05/02/2014	$56.77
	AMERICAN PEST CONTROL	05/13/2014	$50.00
	TRI-COUNTY ACE BLDRS S	05/17/2014	$96.39
	WW GRAINGER	05/29/2014	$17.28
	WW GRAINGER	05/29/2014	$577.74
	WW GRAINGER	05/29/2014	$85.62
			$1,035.38
RANDY H SMITH	Hayes Instrument Co.,	05/15/2014	$709.00
			$709.00
RANDY P. FENDER	KIMBALL MIDWEST	04/29/2014	$25.62
	UNIVERSAL STEEL SPLY INC	05/01/2014	$2,292.74
	UNIVERSAL STEEL SPLY INC	05/02/2014	$1,912.53
	NAPA AUTO 0030273	05/05/2014	$2.30
	NAPA AUTO 0030273	05/07/2014	$15.64
	ALLEN AND WEBB	05/12/2014	$372.04
	AIRGAS SOUTH	05/15/2014	$59.68
	FASTENAL COMPANY01	05/19/2014	$32.62
	ALCAM INC	05/22/2014	$146.29
			$4,859.46
RANDY SMALL	VERIZON WRLS P3443-01	04/29/2014	$21.59
			$21.59
RAYMOND H RAST	CITY ELECTRIC #25	04/29/2014	$259.28
	SHUMAN OWENS SUPPLY CO	05/01/2014	$12.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H RAST	TYLER BROTHERS	05/15/2014	$100.00
	HAGEMEYER NA #57	05/16/2014	$221.61
	GRAYBAR ELECTRIC COMPANY	05/21/2014	$1,341.30
	GRAYBAR ELECTRIC	05/16/2014	$21.66
			$1,955.98
REBECCA M SMITH	NSC NORTHERN SAFETY CO	05/03/2014	$19.62
	WW GRAINGER	05/06/2014	$44.53
	NSC NORTHERN SAFETY CO	05/07/2014	$35.64
	HARRISONS WORKWEAR MAULDI	05/08/2014	$100.00
	HARRISONS WORKWEAR MAULDI	05/08/2014	$100.00
	HARRISONS WORKWEAR MAULDI	05/08/2014	$100.00
	HARRISONS WORKWEAR MAULDI	05/08/2014	$100.00
	OVERHEAD DOOR CO OF GREEN	05/13/2014	$148.45
	HARRISONS WORKWEAR MAULDI	05/13/2014	$100.00
	HARRISONS WORKWEAR MAULDI	05/13/2014	$100.00
	NSC NORTHERN SAFETY CO	05/15/2014	$124.52
	HARRISONS WORKWEAR MAULDI	05/21/2014	$100.00
	FASTENAL COMPANY01	05/21/2014	$102.21
	FORMS AND SUPPLY - AOPD	05/21/2014	$182.35
	HARRISONS WORKWEAR MAULDI	05/27/2014	$100.00
	NSC NORTHERN SAFETY CO	05/30/2014	$84.73
			$1,542.05
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	05/01/2014	$94.01
	FORMS AND SUPPLY-AOPD	05/15/2014	$126.55
			$220.56
RICHARD A LIVINGSTON JR	WM SUPERCENTER #621	04/30/2014	$31.32
	HYMAN PAPER & CHEMICAL	05/01/2014	$84.17
	RL FLO MASTER	05/01/2014	$203.82
	KINGSTREE TRUE VALUE	05/05/2014	$5.55
	THOMLINSON M13650106	05/05/2014	$90.95
	WAL-MART #0621	05/07/2014	$70.97
	FAST AND HARD SUPPLY CO L	05/07/2014	$2,497.50
	HYMAN PAPER & CHEMICAL	05/07/2014	$76.32
	WALMART SAMS RECOV	05/09/2014	$103.80
	THE OFFICE PAL	05/19/2014	$178.00
	DMI DELL SM BUS	05/21/2014	$620.53
	WAL-MART #0621	05/21/2014	$116.35
	CITRUS DEPOT	05/21/2014	$1,618.00
			$5,697.28
RICHARD STROBLE	HERTZ EQUIPMENT	04/30/2014	$694.65
	LOWES #00655	05/02/2014	$53.45
	LOWES #00655	05/08/2014	$134.97
	LOWES #00497	05/20/2014	$23.83
	THE HOME DEPOT 1103	05/19/2014	$36.48
	HILLS MACHINERY COMPANY	05/20/2014	$780.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STROBLE	HERTZ EQUIPMENT	05/22/2014	$75.96
	KNIGHT'S PRECAST	05/23/2014	$754.76
	LOWES #00661	05/28/2014	$97.78
			$2,652.38
RICHARD V GREGORY	KORMAN SIGNS INC	05/08/2014	$2,444.58
	CALHOUN SUPPLY COMPANY	05/12/2014	$198.93
			$2,643.51
RICKY B HUGHES	FASTENAL COMPANY01	05/06/2014	$95.47
	M AND M OUTDOOR EQUIPM	05/05/2014	$199.69
	LOWES #00603	05/07/2014	$23.96
	DSI METALS	05/07/2014	$12.44
	LUMBER EXPRESS	05/06/2014	$11.76
	MIDLANDS MACHINERY INC	05/06/2014	$539.30
	IW GROUP	05/07/2014	$442.52
	SHELL SMALL ENGINE INC	05/07/2014	$16.57
	THOMAS SUPPLY CO	05/08/2014	$2.84
	CONWAY FEED & GARDEN	05/13/2014	$200.00
	GRAND STRAND POWER EQUIPM	05/13/2014	$42.65
	LUMBER EXPRESS	05/14/2014	$93.03
	SUNBELT RENTALS #020	05/15/2014	$91.86
	SUNBELT RENTALS #020	05/21/2014	$295.68
	S&W READY MIX CONCRETE CO	05/21/2014	$522.16
			$2,589.93
RICKY D HORNE	4S SIGN AND SUPPLY INC	05/06/2014	$25.81
	WAL-MART #0638	05/08/2014	$21.47
	TRACTOR SUPPLY #1389	05/08/2014	$591.81
	TRACTOR SUPPLY #1389	05/08/2014	$10.79
	LOWES #02358	05/21/2014	$28.06
	CYCLE SCENE	05/15/2014	$84.80
	WAL-MART #0638	05/28/2014	$86.27
			$849.01
RICKY L CLARK	SONNY'S AUTO PARTS	04/29/2014	$170.79
	HALL MANUFACTURING, LLC	05/02/2014	$229.22
	US DITCHER	05/02/2014	$718.67
	ADVANCE AUTO PARTS 5690	05/05/2014	$32.46
	THE HOLLOWAY CO INC	05/13/2014	$40.23
	RADIOSHACK DEA00029298	05/14/2014	$3.73
	AIRGAS SOUTH	05/15/2014	$147.87
	MIDLANDS MACHINERY INC	05/14/2014	$1,158.70
	OREILLY AUTO 00014423	05/19/2014	$20.29
	ADVANCE AUTO PARTS 5690	05/19/2014	$219.60
	LATHAMS HARDWARE L	05/19/2014	$10.47
	US DITCHER	05/16/2014	$190.76
	DOUGHERTY EQUIPMENT CO	05/21/2014	$490.67
	IN COLD SPRING ENTERPRIS	05/27/2014	$18.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	DURACO, INC	05/28/2014	$978.62
	SONNY'S AUTO PARTS	05/27/2014	$135.55
	ADVANCE AUTO PARTS 5690	05/27/2014	$4.65
	NANCE LAWN MOWER &	05/28/2014	$98.93
	OREILLY AUTO 00014423	05/29/2014	$5.66
	OREILLY AUTO 00014423	05/29/2014	$21.39
			$4,696.45
ROBERT A BARFIELD	FASTENAL COMPANY01	05/01/2014	$45.57
	THE HOME DEPOT 1103	04/30/2014	$66.99
	R&G PLUMBING SERVICES	05/01/2014	$357.18
	SHERWIN WILLIAMS #2037	05/05/2014	$67.27
	THE HOME DEPOT 1103	05/05/2014	$99.97
	SHERWIN WILLIAMS #2037	05/06/2014	$1,187.71
	FERGUSON ENT #23	05/07/2014	$131.93
	236 C-K CHARLES	05/07/2014	$256.13
	THE HOME DEPOT 1103	05/08/2014	$108.04
	THE HOME DEPOT 1118	05/12/2014	$186.82
	THE HOME DEPOT 1103	05/13/2014	$30.76
	CITY ELECTRIC #19	05/14/2014	$69.10
	THE HOME DEPOT 1103	05/14/2014	$65.43
	THE HOME DEPOT 1103	05/15/2014	$15.93
	CROSS COUNTY GENERAL REN	05/19/2014	$79.69
	PEPBOYS STORE 37	05/20/2014	$15.18
	THE HOME DEPOT 1103	05/20/2014	$145.92
	LOWES #00497	05/21/2014	$570.07
	PORT CITY SUPPLY	05/21/2014	$247.94
	COOK AND BOARDMAN	05/21/2014	$835.75
	SHERWIN WILLIAMS #2391	05/27/2014	$36.77
	LOWES #00497	05/28/2014	$59.19
	MESCONS	05/27/2014	$830.12
	SHERWIN WILLIAMS #2037	05/29/2014	$429.73
	ALPINE SALES INC	05/29/2014	$146.88
			$6,086.07
ROBERT A FOSTER	BASELINE SUPPLY	05/01/2014	$812.55
			$812.55
ROBERT A. PATTERSON	BATTERIES PLUS #39	04/30/2014	$92.21
	TRAFFIC ZAP & SUPPLY	05/15/2014	$316.38
	TEMPLE INC	05/23/2014	$2,321.40
	THE HOME DEPOT 6918	05/22/2014	$89.66
	WW GRAINGER	05/29/2014	$127.74
	TEMPLE INC	05/29/2014	$412.34
			$3,359.73
ROBERT C. HALL	CARQUEST OF CHESTER	05/22/2014	$30.02
	RAI PRODUCTS	05/22/2014	$737.86
			$767.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D LORICK	WALKER HARDWARE LLC	05/07/2014	$6.20
	WALKER HARDWARE LLC	05/07/2014	$19.71
	WALKER HARDWARE LLC	05/07/2014	$8.58
	WALKER HARDWARE LLC	05/13/2014	$2.02
	WALKER HARDWARE LLC	05/15/2014	$12.49
	NPC NEW PIG CORP	05/23/2014	$180.89
			$229.89
ROBERT J BURDETTE	AUTOZONE #1013	05/09/2014	$9.17
	AUTOZONE #1013	05/12/2014	$27.51
	STAPLES 00111211	05/16/2014	$55.63
	LOWES #02442	05/21/2014	$28.53
	TEMPLE INC	05/28/2014	$1,419.12
			$1,539.96
ROBERT L SMITH	DANIELS HARDWARE	05/01/2014	$14.03
	SIMPSON MANNING HDWE I	05/06/2014	$9.18
	SIMPSON MANNING HDWE I	05/28/2014	$37.79
			$61.00
ROBERT P KUDELKA	PUBLIX #1095	05/16/2014	$4.00
	OFFICE DEPOT #2349	05/19/2014	$119.86
			$123.86
ROBERT PFAFF	TRACTOR SUPPLY #1521	04/30/2014	$129.11
	NORTHERN TOOL EQUIP SC	04/30/2014	$32.09
	LOWES #00433	05/06/2014	$8.92
	BLANCHARD MACHINERY CO	05/08/2014	$1,043.25
	MOTION INDUSTRIES SC14	05/09/2014	$1,006.35
	LOWES #00433	05/12/2014	$3.18
	GB SHOES 26	05/12/2014	$100.00
	BLANCHARD MACHINERY	05/15/2014	$618.00
	BLANCHARD MACHINERY	05/20/2014	$746.62
	TRUCK SUPPLY COMPANY O	05/22/2014	$84.87
			$3,772.39
ROBERT R. RUSSIAN	OILMENS EQUIPMENT CORP	05/02/2014	$270.84
	WW GRAINGER	05/07/2014	$992.53
	WM SUPERCENTER #1130	05/21/2014	$37.30
	FASTENAL COMPANY01	05/22/2014	$112.97
	ROBERTSON'S ACE HARDWA	05/22/2014	$5.53
	WAL-MART #1130	05/22/2014	$17.08
	KORMAN SIGNS INC	05/23/2014	$2,300.00
	WAL-MART #1130	05/29/2014	$132.10
	ROBERTSON'S ACE HARDWA	05/29/2014	$76.78
			$3,945.13
ROBERT W. FULGHUM JR.	HEMINGWAY HARDWARE & SUP	04/30/2014	$236.94
	HEMINGWAY HARDWARE & SUP	04/30/2014	$236.94
	HEMINGWAY HARDWARE & SUP	05/15/2014	$21.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W. FULGHUM JR.	PEE DEE HARDWARE	05/20/2014	$94.67
	WILLIAMSBURG FEED & TA	05/23/2014	$100.00
			$689.93
ROGER D. MCCALL	THE HOME DEPOT 1104	04/29/2014	$275.20
	TEREX SERVICES	04/30/2014	$720.00
	LANDSCAPERS SUPPLY	05/01/2014	$105.85
	HARRISONS WORKWEAR MAULDI	05/06/2014	$100.00
	USPS 45362602729803251	05/06/2014	$6.49
	NORRIS SUPPLY	05/07/2014	$434.71
	EPPS LAWN & GARDEN	05/07/2014	$528.87
	WM SUPERCENTER #641	05/08/2014	$77.93
	LANDSCAPERS SUPPLY	05/07/2014	$31.75
	THE HOME DEPOT 1127	05/07/2014	$21.21
	USPS 45560006629828423	05/21/2014	$6.49
	FOUR SEASONS LAWN AND GAR	05/21/2014	$587.96
	USPS 45362602729803251	05/23/2014	$6.49
	USPS 45362602729803251	05/23/2014	$6.49
	TRACTOR-SUPPLY-CO #0474	05/23/2014	$159.96
	USPS 45362602729803251	05/28/2014	$3.79
	ASI-2	05/28/2014	$150.00
			$3,223.19
RONALD A BURGESS	LANDSCAPERS SUPPLY OF	05/01/2014	$13.15
	TRI-COUNTY ACE BLDRS S	05/08/2014	$81.19
	WW GRAINGER	05/14/2014	$708.43
	WW GRAINGER	05/16/2014	$6.04
	BROCK'S	05/19/2014	$200.00
	BENSON FORD MERCURY INC	05/16/2014	$23.65
	WW GRAINGER	05/19/2014	$46.76
	WW GRAINGER	05/20/2014	$129.53
	LOWES #00469	05/20/2014	$248.43
	LOWES #00469	05/21/2014	$83.05
	FASTENAL COMPANY01	05/21/2014	$61.32
	BUDDYS CHAIN SAW	05/23/2014	$19.21
			$1,620.76
RONALD A GARNER	DEHART AUTO PARTS	04/30/2014	$171.47
	CUMMINS ATLANTIC #11	04/30/2014	$31.13
	DEHART AUTO PARTS	05/01/2014	$12.68
	DERRICK EQUIPMENT	04/30/2014	$87.48
	CUMMINS ATLANTIC #11	05/01/2014	$18.18
	DEHART AUTO PARTS	05/01/2014	$100.33
	ALAMO INDUSTRIAL	05/02/2014	$122.06
	EXPRESS HYDRAULICS LLC	05/05/2014	$221.57
	DEHART AUTO PARTS	05/05/2014	$196.90
	Snider Tire #243	05/06/2014	$444.51
	DEHART AUTO PARTS	05/06/2014	$3.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS	05/06/2014	$46.80
	DEHART AUTO PARTS	05/06/2014	$113.10
	Snider Tire #243	05/06/2014	$210.79
	GAULT SMALL ENGINE	05/06/2014	$18.60
	DEHART AUTO PARTS	05/06/2014	$36.73
	JORDANS ACE HARDWARE 0077	05/06/2014	$16.20
	DEHART AUTO PARTS	05/07/2014	$35.00
	DEHART AUTO PARTS	05/08/2014	$50.82
	HYDRADYNE 583	05/07/2014	$62.29
	DEHART AUTO PARTS	05/12/2014	$259.21
	DEHART AUTO PARTS	05/12/2014	$221.70
	DEHART AUTO PARTS	05/13/2014	$41.15
	DEHART AUTO PARTS	05/13/2014	$29.39
	CUMMINS ATLANTIC #11	05/13/2014	$352.97
	DEHART AUTO PARTS	05/13/2014	$26.96
	DEHART AUTO PARTS	05/13/2014	$39.69
	DEHART AUTO PARTS	05/13/2014	$156.88
	DEHART AUTO PARTS	05/14/2014	$27.09
	DEHART AUTO PARTS	05/14/2014	$18.27
	DEHART AUTO PARTS	05/15/2014	$229.11
	DEHART AUTO PARTS	05/15/2014	$55.48
	HALL MANUFACTURING, LLC	05/19/2014	$404.19
	MYERS TIRE SUPPLY	05/19/2014	$209.01
	VIC BAILEY FORD	05/19/2014	$23.07
	DEHART AUTO PARTS	05/19/2014	$82.66
	WAL-MART #0629	05/19/2014	$10.35
	JORDANS ACE HARDWARE 0077	05/19/2014	$10.59
	ALAMO INDUSTRIAL	05/19/2014	$1,013.41
	DEHART AUTO PARTS	05/20/2014	$10.66
	CHEVROLET OF SPARTANBURG	05/21/2014	$63.09
	HALL MANUFACTURING, LLC	05/22/2014	$312.47
	DEHART AUTO PARTS	05/22/2014	$29.28
	DEHART AUTO PARTS	05/22/2014	$20.01
	DEHART AUTO PARTS	05/27/2014	$34.95
	Snider Tire #243	05/28/2014	$780.05
	MYERS TIRE SUPPLY	05/29/2014	$139.32
	JORDANS ACE HARDWARE 0077	05/28/2014	$9.00
			$6,609.75
RONNIE B. WASHINGTON	WESTBURY'S HARDWARE ST	05/20/2014	$96.25
	HELMLY BROTHERS ACE HD	05/21/2014	$13.89
	HELMLY BROTHERS ACE HD	05/22/2014	$48.09
			$158.23
RONNIE BENENHALEY	INFINGER UNLIMITED LLC	05/02/2014	$977.68
	INFINGER UNLIMITED LLC	05/19/2014	$158.76
	ROCHESTER IMPORTS INC	05/19/2014	$45.23
	HARBOR FREIGHT TOOLS 264	05/19/2014	$167.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	LOWES #00626	05/28/2014	$43.16
			$1,392.58
RONNIE D DURHAM	NEWTON SHOES	05/15/2014	$100.00
	THE HOME DEPOT 1127	05/19/2014	$3.70
	COMPUTER SUPPLY MART INC	05/19/2014	$25.44
			$129.14
RONNIE D. MCGEE	WW GRAINGER	05/16/2014	$233.53
	WW GRAINGER	05/20/2014	$1,147.95
			$1,381.48
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	05/19/2014	$94.88
			$94.88
RUDY A GERALD	CONWAY FEED & GARDEN	05/01/2014	$100.00
	WW GRAINGER	05/27/2014	$276.35
	LOWES #00410	05/29/2014	$75.56
			$451.91
RUSSELL MONTGOMERY	OLD STONE TRACTOR CO INC	04/29/2014	$1,015.45
	GWINN'S TIRE & ALIGNMENT	04/30/2014	$770.21
	BLANCHARD MACHINERY	04/30/2014	$152.31
	BENSON FORD MERCURY INC	04/29/2014	$5.48
	FLEETPRIDE 316	04/29/2014	$17.16
	Snider Tire #343	04/30/2014	$316.69
	KEVIN WHITAKER CHEVROLET	04/29/2014	$46.76
	OREILLY AUTO 00021832	04/30/2014	$70.50
	GWINN'S TIRE & ALIGNMENT	04/30/2014	$766.42
	TRUCKPRO INC 022	05/01/2014	$53.82
	NAPA AUTO 0022603	04/30/2014	$664.10
	TRUCKPRO INC 022	05/01/2014	$52.34
	OLD STONE TRACTOR CO INC	05/01/2014	$46.04
	LONG TRAILER & BODY SERVI	05/05/2014	$19.85
	TRUCKPRO INC 022	05/05/2014	$34.65
	NAPA AUTO 0022603	05/05/2014	$35.79
	NAPA AUTO 0022603	05/05/2014	$7.03
	FLEETPRIDE 316	05/05/2014	$7.64
	B & D INDUSTRIAL INC	05/05/2014	$29.70
	LOWES #01718	05/07/2014	$108.36
	BENSON FORD MERCURY INC	05/06/2014	$71.22
	FLEETPRIDE 316	05/06/2014	$7.64
	W. W. WILLIAMS	05/07/2014	$57.51
	NAPA AUTO 0022603	05/06/2014	$4.11
	BENSON FORD MERCURY INC	05/07/2014	$78.16
	CLINE HOSE AND HYDRAULICS	05/08/2014	$10.23
	MR ALTERNATOR	05/12/2014	$132.50
	LONG TRAILER & BODY SERVI	05/12/2014	$29.38
	FLEETPRIDE 316	05/12/2014	$3.82
	AUTO GLASS FITTERS INC	05/12/2014	$195.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	MCI SUPPLY-EASLEY INC	05/13/2014	$550.00
	GREENVILLE INDUSTRIAL	05/12/2014	$748.44
	NAPA AUTO 0022603	05/12/2014	$34.46
	MIKE WILLIMON TOWING &	05/12/2014	$75.00
	NAPA AUTO 0022603	05/13/2014	$5.15
	GREENVILLE INDUSTRIAL	05/13/2014	$8.62
	CAROLINA INTL TRUCKS	05/14/2014	$113.53
	LONG TRAILER & BODY SERVI	05/14/2014	$605.99
	FLEETPRIDE 316	05/14/2014	$405.09
	TRUCKPRO INC 022	05/15/2014	$23.72
	MR ALTERNATOR	05/15/2014	$79.50
	NAPA AUTO 0022603	05/19/2014	$168.51
	TRUCKPRO INC 022	05/28/2014	$54.23
	KEVIN WHITAKER CHEVROLET	05/27/2014	$19.67
	AAA FASTENER & SUPPLY	05/28/2014	$12.46
	CARSON'S NUT-BOLT & TOOL	05/29/2014	$26.50
	CARSON'S NUT-BOLT & TOOL	05/29/2014	$25.00
	CLINE HOSE AND HYDRAULICS	05/29/2014	$7.45
	W. W. WILLIAMS	05/29/2014	$57.51
	BENSON FORD MERCURY INC	05/28/2014	$473.22
	NAPA AUTO 0022603	05/28/2014	$77.18
			$8,381.10
RUTH E SMALLS	BLACKS SUPPLY LLC	05/20/2014	$19.21
			$19.21
RYAN A COLE	FORMS AND SUPPLY - AOPD	05/08/2014	$44.11
	LORICK OFFICE PRODUCTS	05/13/2014	$269.46
			$313.57
RYAN D. MILLER	TRACTOR SUPPLY #747	05/08/2014	$63.59
	ACADEMY SPORTS #219	05/22/2014	$100.00
			$163.59
RYAN O. DANNELLY	TRI STAR	04/30/2014	$492.85
	LOWES #01983	05/07/2014	$74.10
	TRACTOR-SUPPLY-CO #0440	05/09/2014	$276.19
	HYDRADYNE 583	05/08/2014	$88.69
	LOWES #01635	05/15/2014	$53.60
	GUARD YOUR DOGS SAFETY SH	05/27/2014	$100.00
			$1,085.43
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	05/05/2014	$43.19
	CITY TRUE VALUE HARDWARE	05/14/2014	$16.37
	SOUTHEASTERN PAPER GROUP	05/17/2014	$29.14
			$88.70
SAM O RIDDLE	MYBADGES.COM	05/02/2014	$108.95
	STAPLES DIRECT	05/03/2014	$24.83
	STAPLES DIRECT	05/04/2014	$145.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM O RIDDLE	LOWES #01064	05/02/2014	$91.33
			$370.76
SAMMIE S MADDEN	WAL-MART #1382	05/20/2014	$7.02
			$7.02
SAMUEL E SPANN	BURGESS BROGDON	04/29/2014	$844.32
	GLASSCOCK	05/27/2014	$221.40
			$1,065.72
SAMUEL G COLLINS	LOWES #01075	05/19/2014	$121.94
	LINE EQUIPMENT SALES CO	05/22/2014	$1,559.97
	2446 CED	05/27/2014	$2,457.22
			$4,139.13
SAMUEL T WICKENHOEFER	WAL-MART #1383	05/06/2014	$48.85
			$48.85
SANDRA A KIZER	UNITED LABORATORIES	05/05/2014	$638.83
	CAROLINA EQUIPMENT REPAI	05/07/2014	$171.15
	OFFICEMAX CT IN#998591	05/09/2014	$239.40
	OFFICEMAX CT IN#998795	05/09/2014	$21.44
	MSC	05/21/2014	$1,254.51
	HUTTO ACE HARDWARE	05/21/2014	$161.44
	OFFICEMAX CT IN#182268	05/21/2014	$22.55
	HUTTO REFRIGERATION	05/20/2014	$704.95
	BUBBA'S TRUCK'N TRAILE	05/22/2014	$125.26
	OFFICEMAX CT IN#181745	05/21/2014	$67.13
	WESTBURY'S HARDWARE	05/22/2014	$135.82
	OFFICEMAX CT IN#231304	05/23/2014	$90.88
	THE BOOTJACK INC	05/29/2014	$100.00
			$3,733.36
SANDRA A REID	ALLEN PRECISION EQUIP	05/08/2014	$303.65
	FORMS AND SUPPLY - AOPD	05/08/2014	$237.11
	FORMS AND SUPPLY - AOPD	05/08/2014	$21.76
			$562.52
SANDRA C RILEY	CAPITAL CONCRETE COMPANY	05/13/2014	$775.34
	LOWES #00385	05/28/2014	$106.90
			$882.24
SANDRA M. SUBER	UPPCC	04/30/2014	$300.00
	NIGP	05/02/2014	$710.00
	NIGP	05/02/2014	$15.00
	NASPO	05/07/2014	$83.95
			$1,108.95
SANDRA T SAPP	TYLER BROTHERS	04/30/2014	$100.00
	TYLER BROTHERS	04/30/2014	$100.00
	STAPLES 00108449	05/03/2014	$58.79
	OFFICEMAX CT IN#910305	05/06/2014	$122.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$381.33
SANDRA W WRIGHT	BCT SOUTH CAROLINA	05/01/2014	$19.67
	FORMS AND SUPPLY - AOPD	05/07/2014	$47.10
	FORMS AND SUPPLY - AOPD	05/08/2014	$12.41
	FORMS AND SUPPLY - AOPD	05/20/2014	$155.21
	STERICYCLE	05/22/2014	$10.00
			$244.39
SARAH PAYNE	SAFETY PLUS	05/06/2014	$423.40
	BCT SOUTH CAROLINA	05/07/2014	$19.76
	LOWCOUNTRY CONCRETE OF RI	05/14/2014	$310.05
	HALL SIGNS, INC.	05/20/2014	$2,456.70
	STAPLS7118296492000001	05/21/2014	$682.52
	LOWES #01521	05/21/2014	$505.04
	STAPLS7118430146000001	05/23/2014	$22.00
	STAPLS7118430146000002	05/23/2014	$206.60
	STAPLS7118430146000003	05/23/2014	$4.46
	MARK SMITH TREE SERVICES	05/23/2014	$1,750.00
	STAPLS7118430146002001	05/28/2014	$121.57
			$6,502.10
SCOTT A MEETZE	E-ON SOFTWARE	05/13/2014	$299.00
	OFFICE DEPOT #332	05/13/2014	$182.91
	Amazon.com	05/21/2014	$179.96
	GIS SERVICES	05/20/2014	$1,439.10
	SAFE SOFTWARE INC	05/26/2014	$1,740.00
			$3,840.97
SCOTT FAULKENBERRY	LEE TRANSPORT EQUIPMENT	05/01/2014	$313.20
	OREILLY AUTO 00022426	05/07/2014	$36.26
	OREILLY AUTO 00040238	05/14/2014	$7.55
	TRACTOR SUPPLY # 1306	05/14/2014	$49.62
	NORTHERN TOOL EQUIP-SC	05/13/2014	$32.09
	TRACTOR SUPPLY # 1306	05/14/2014	$10.79
	OREILLY AUTO 00022426	05/15/2014	$12.84
	OREILLY AUTO 00022426	05/19/2014	$11.42
	CARQUEST 1389	05/19/2014	$241.74
	CARQUEST 1389	05/19/2014	$9.37
	FASTENAL COMPANY01	05/19/2014	$11.25
	OREILLY AUTO 00022426	05/20/2014	$1,888.92
	OREILLY AUTO 00022426	05/20/2014	$22.33
	CARQUEST 1389	05/21/2014	$79.70
	OREILLY AUTO 00022426	05/22/2014	$341.26
	SHELL OIL 20642220116	05/22/2014	$130.36
	OREILLY AUTO 00022426	05/27/2014	$111.22
	CARQUEST 1389	05/27/2014	$14.43
	OREILLY AUTO 00022426	05/27/2014	$110.00
	OREILLY AUTO 00022426	05/27/2014	$20.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	OREILLY AUTO 00022426	05/27/2014	$49.93
	OREILLY AUTO 00022426	05/27/2014	$20.96
	OREILLY AUTO 00022426	05/28/2014	$90.87
	LANCASTER MOTOR CO	05/27/2014	$253.89
			$3,870.96
SEBASTIAN R. ANDERSON	USPS 45294005029805496	05/06/2014	$33.80
	LOWES #01075	05/08/2014	$59.67
	IN TRAFFICWARE GROUP INC	05/09/2014	$375.00
	TEMPLE INC	05/13/2014	$2,411.29
	FARWEST LINE SPECIALTIES	05/19/2014	$1,288.01
	AGRI SOUTH INC	05/19/2014	$179.47
	ATSI INC	05/20/2014	$630.00
	TEMPLE INC	05/16/2014	$216.00
			$5,193.24
SERAFIN G PADING	LOWES #01064	04/30/2014	$16.18
	RICHLAND INDUSTRIAL	04/30/2014	$27.97
	SINGLE SOURCE WEST COLUMB	04/30/2014	$58.47
	LOVE CHEVROLET PARTS AND	04/30/2014	$8.02
	MSC CLASS C	05/03/2014	$278.71
	NORTHEAST WORKWEAR	05/02/2014	$100.00
	DYNA	05/03/2014	$570.75
	NRI RUBBERMAID	05/09/2014	$11.00
	MSC CLASS C	05/10/2014	$112.67
	SHUMAN OWENS SUPPLY CO	05/12/2014	$5.39
	WW GRAINGER	05/14/2014	$46.75
	FASTENAL COMPANY01	05/14/2014	$47.65
	RICHLAND INDUSTRIAL	05/14/2014	$56.31
	MSC CLASS C	05/15/2014	$20.16
	MSC CLASS C	05/21/2014	$138.80
	WAL-MART #1286	05/22/2014	$14.06
	FORMS AND SUPPLY - AOPD	05/21/2014	$200.70
	INTERSTATE ALL BATTERY	05/15/2014	$8.60
	SCHAEFFER MANUFACTURING	05/21/2014	$458.39
	LOWES #01064	05/22/2014	$38.36
	SEARS ROEBUCK 1525	05/15/2014	$118.93
	MAINTENANCE PRODUCTS, INC	05/22/2014	$231.58
	SAFETY KLEEN CORP	05/27/2014	$250.13
			$2,819.58
SETH G ALLEN	TRACTOR-SUPPLY-CO #0453	05/09/2014	$100.00
	TRACTOR-SUPPLY-CO #0453	05/09/2014	$100.00
	BOWERS BP	05/12/2014	$78.11
	WAL-MART #0624	05/14/2014	$15.92
			$294.03
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	04/29/2014	$15.16
	AUTO PARTS OF BEAUFORT	04/29/2014	$10.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	WW GRAINGER	04/30/2014	$115.31
	LOWES #01521	05/06/2014	$51.81
	AUTO PARTS OF BEAUFORT	05/05/2014	$44.50
	NAPA AUTO PARTS HARDEEVIL	05/06/2014	$25.41
	AUTO PARTS OF BEAUFORT	05/06/2014	$1.69
	ENERGEN OF CAROLINA IN	05/06/2014	$25.22
	AUTO PARTS OF BEAUFORT	05/07/2014	$41.98
	SETON IDENTIFICATION PRD	05/09/2014	$154.97
	SETON IDENTIFICATION PRD	05/09/2014	$79.72
	BEAUFORT OIL COMPANY	05/13/2014	$72.08
	WW GRAINGER	05/14/2014	$44.73
	MOBILEAWARE	05/15/2014	$50.95
	PENDER BROTHERS, INC.	05/15/2014	$395.00
	ALCAM INC	05/16/2014	$75.21
	LOWES #01521	05/20/2014	$13.23
	LOWES #01521	05/20/2014	$52.12
	WW GRAINGER	05/20/2014	$178.02
	LEE TRANSPORT EQUIPMENT	05/21/2014	$67.78
	KIMBALL MIDWEST	05/20/2014	$42.12
	NAPA AUTO PARTS HARDEEVIL	05/21/2014	$30.40
	LOW COUNTRY INDST SUPPLY	05/14/2014	$220.37
	AUTOZONE #1005	05/22/2014	$21.19
	SETON IDENTIFICATION PRD	05/22/2014	$29.00
	WW GRAINGER	05/21/2014	$198.05
	NAPA AUTO PARTS HARDEEVIL	05/22/2014	$4.75
	AUTO PARTS OF BEAUFORT	05/21/2014	$54.57
	PENDER BROTHERS, INC.	05/16/2014	$37.10
	WW GRAINGER	05/23/2014	$276.82
	NAPA AUTO PARTS HARDEEVIL	05/23/2014	$30.99
	LEE TRANSPORT EQUIPMENT	05/29/2014	$41.24
			$2,501.67
SHARON L HAMPTON	SPARROW & KENNEDY TRACTOR	04/29/2014	$25.09
	CLARENDON AUTO PARTS	04/29/2014	$27.52
	SPARROW & KENNEDY TRACTOR	04/29/2014	$53.45
	STOKES CRAVEN FORD CORP	04/29/2014	$40.54
	FRASIER TIRE S62800032	04/30/2014	$1,141.00
	CLARENDON AUTO PARTS	04/30/2014	$39.94
	CLARENDON AUTO PARTS	05/02/2014	$131.55
	FRASIER TIRE S62800032	05/02/2014	$96.47
	WALKER TIRE	05/02/2014	$12.00
	WALKER TIRE	05/01/2014	$160.00
	CLARENDON AUTO PARTS	05/01/2014	$75.58
	PROTHRO CHEVROLET	05/05/2014	$98.05
	WALKER TIRE	05/05/2014	$30.13
	SPARROW & KENNEDY TRACTOR	05/05/2014	$237.51
	CLARENDON AUTO PARTS	05/05/2014	$317.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	05/07/2014	$117.73
	CLARENDON AUTO PARTS	05/08/2014	$15.97
	WALKER TIRE	05/12/2014	$15.00
	CLARENDON AUTO PARTS	05/12/2014	$7.12
	BLANCHARD MACHINERY	05/13/2014	$236.06
	NORSTAR INDUSTRIES INC	05/14/2014	$269.95
	SPARROW & KENNEDY TRACTOR	05/13/2014	$676.72
	LEE TRANSPORT EQUIPMENT	05/15/2014	$44.64
	NAPA MANNING 0000447	05/16/2014	$96.91
	CLARENDON AUTO PARTS	05/15/2014	$87.15
	CLARENDON AUTO PARTS	05/16/2014	$42.84
	NORSTAR INDUSTRIES INC	05/19/2014	$124.06
	PROTHRO CHEVROLET	05/20/2014	$302.31
	WALKER TIRE	05/19/2014	$12.00
	LEE TRANSPORT EQUIPMENT	05/20/2014	$280.00
	FRASIER TIRE S62800032	05/19/2014	$383.66
	HARRIS MACHINING	05/19/2014	$2,280.00
	CLARENDON AUTO PARTS	05/19/2014	$418.36
	CLARENDON AUTO PARTS	05/20/2014	$33.46
	BOBS BODY SHOP	05/21/2014	$371.21
	NAPA MANNING 0000447	05/20/2014	$204.75
	M AND M ENTERPRISES	05/20/2014	$5.39
	ALTMAN TRACTOR & EQUIPME	05/15/2014	$207.51
	SANTEE AUTOMOTIVE LLC	05/21/2014	$50.80
	CLARENDON AUTO PARTS	05/21/2014	$357.52
	SANTEE AUTOMOTIVE LLC	05/21/2014	$90.71
	SANTEE AUTOMOTIVE LLC	05/22/2014	$33.83
	HALL MANUFACTURING, LLC	05/23/2014	$97.18
	FRASIER TIRE S62800032	05/22/2014	$788.08
	NAPA MANNING 0000447	05/23/2014	$267.00
	CLARENDON AUTO PARTS	05/22/2014	$235.70
	CLARENDON AUTO PARTS	05/23/2014	$8.85
	WALKER TIRE	05/23/2014	$175.17
	Lift South Inc	05/27/2014	$79.82
	US DITCHER	05/27/2014	$149.84
	WALKER TIRE	05/27/2014	$65.00
	FRASIER TIRE S62800032	05/28/2014	$889.33
	CLASSIC FORD OF COLUMBIA	05/29/2014	$131.71
			$12,139.68
SHAWN E SALLEY	UNITED PARTS SUPPLY & SE	05/13/2014	$474.97
	ADVANCE AUTO PARTS #8822	05/12/2014	$215.06
	LOWES #00518	05/13/2014	$115.13
			$805.16
SHEILA JAMES	CHRISBENEFI	04/30/2014	$79.00
	CREWS CHEVROLET	04/30/2014	$37.01
	SPARROW & KENNEDY TRACTOR	04/30/2014	$2,035.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA JAMES	FRASIER TIRE S62800040	05/01/2014	$79.95
	JOINT & CLUTCH SERV	05/02/2014	$642.75
	CREWS CHEVROLET	05/01/2014	$3.54
	GRADYS UPHOLSTERY INC	05/02/2014	$577.85
	AMERICAN TOWING	05/05/2014	$85.00
	136KEYSTONE AUTOMOTIVE	05/07/2014	$495.06
	HYDRAULIC	05/06/2014	$530.42
	HYDRAULIC	05/06/2014	$300.00
	CREWS CHEVROLET	05/07/2014	$88.37
	UNITED RENTALS	05/13/2014	$60.45
	PALMETTO PAINT SPECIALTIE	05/13/2014	$127.27
	UNITED RENTALS	05/14/2014	$110.95
	RANDY BURBAGE EQUIPMENT	05/14/2014	$324.48
	PUBLIC WORKS EQUIPMENT &	05/15/2014	$70.76
	H.T.C INC	05/16/2014	$333.80
	DOUGHERTY EQUIPMENT CO	05/16/2014	$120.22
	UNITED RENTALS	05/21/2014	$302.97
	LOWES #00497	05/21/2014	$297.89
	UNITED RENTALS	05/22/2014	$452.07
	FRASIER TIRE S62800040	05/21/2014	$79.95
	NORTHERN TOOL EQUIP	05/21/2014	$325.48
	NORTHERN TOOL EQUIP	05/21/2014	$59.66
	DOUGHERTY EQUIPMENT CO	05/22/2014	$61.65
	DOUGHERTY EQUIPMENT CO	05/28/2014	$65.81
			$7,748.17
SHEILA M MORRIS	NAPA AUTO 0030273	04/29/2014	$9.90
	NAPA AUTO 0030273	04/30/2014	$0.78
	NAPA AUTO 0030273	04/30/2014	$5.53
	OREILLY AUTO 00038836	05/01/2014	$33.64
	LEE TRANSPORT EQUIPMENT	05/01/2014	$52.73
	TRUCKPRO #85	05/01/2014	$792.64
	LEE TRANSPORT EQUIPMENT	05/01/2014	$58.85
	HILL TIRE & AUTO CTR INC	04/30/2014	$229.86
	FRASIER TIRE S62800032	04/30/2014	$255.33
	SQ MALPHRUS STARTER & AL	05/02/2014	$75.00
	HILL TIRE & AUTO CTR INC	05/01/2014	$1,159.48
	WESTBURY ACE HARDWARE	05/02/2014	$15.54
	PARKS AUTO PARTS-W'BORO	05/02/2014	$152.15
	LEE TRANSPORT EQUIPMENT	05/02/2014	$44.31
	LOVE CHEVROLET PARTS AND	05/01/2014	$807.01
	OREILLY AUTO 00038836	05/07/2014	$71.88
	NAPA AUTO 0030273	05/06/2014	$1.54
	LOVE CHEVROLET PARTS AND	05/06/2014	$415.80
	NAPA AUTO 0030273	05/06/2014	$7.18
	FRASIER TIRE S62800032	05/07/2014	$1,079.49
	NAPA AUTO 0030273	05/07/2014	$4.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	OREILLY AUTO 00038836	05/08/2014	$215.67
	FRASIER TIRE S62800032	05/07/2014	$503.13
	LEE TRANSPORT EQUIPMENT	05/09/2014	$19.70
	NAPA AUTO 0030273	05/08/2014	$7.10
	HILL TIRE & AUTO CTR INC	05/08/2014	$239.64
	NAPA AUTO 0030273	05/08/2014	$1.41
	NAPA AUTO 0030273	05/12/2014	$1.69
	NAPA AUTO 0030273	05/12/2014	$22.51
	PARKS AUTO PARTS-W'BORO	05/13/2014	$22.80
	NAPA AUTO 0030273	05/12/2014	$2.25
	BOBCAT OF CHARLESTON	05/13/2014	$339.04
	NAPA AUTO 0030273	05/13/2014	$4.45
	NAPA AUTO 0030273	05/14/2014	$1.41
	FRASIER TIRE S62800032	05/14/2014	$753.03
	NAPA AUTO 0030273	05/14/2014	$18.17
	HILL TIRE & AUTO CTR INC	05/14/2014	$263.20
	FASTENAL COMPANY01	05/15/2014	$26.05
	NAPA AUTO 0030273	05/14/2014	$17.06
	NAPA AUTO 0030273	05/14/2014	$2.55
	LEE TRANSPORT EQUIPMENT	05/15/2014	$513.50
	NAPA AUTO 0030273	05/14/2014	$2.55
	NAPA AUTO 0030273	05/16/2014	$34.20
	CLASSIC FORD OF COLUMBIA	05/19/2014	$17.71
	OREILLY AUTO 00038836	05/20/2014	$22.16
	NAPA AUTO 0030273	05/19/2014	$3.57
	OREILLY AUTO 00038836	05/20/2014	$57.28
	CAROLINA INTL TRUCKS	05/21/2014	$177.96
	HILL TIRE & AUTO CTR INC	05/15/2014	$744.35
	NAPA AUTO 0030273	05/21/2014	$3.43
	LEE TRANSPORT EQUIPMENT	05/22/2014	$34.68
	NAPA AUTO 0030273	05/23/2014	$7.95
	NAPA AUTO 0030273	05/22/2014	$2.82
	OREILLY AUTO 00038836	05/27/2014	$7.69
	NAPA AUTO 0030273	05/27/2014	$24.76
	OREILLY AUTO 00038836	05/28/2014	$5.09
	NAPA AUTO 0030273	05/27/2014	$24.76
	OREILLY AUTO 00038836	05/28/2014	$5.09
	OREILLY AUTO 00038836	05/28/2014	$13.59
	ALAMO INDUSTRIAL	05/28/2014	$14.85
	PARKS AUTO PARTS-W'BORO	05/29/2014	$18.90
	NAPA AUTO 0030273	05/28/2014	$1.41
	NAPA AUTO 0030273	05/28/2014	$12.56
	NAPA AUTO 0030273	05/28/2014	$11.76
	PARKS AUTO PARTS-W'BORO	05/29/2014	$46.10
			$9,542.67
SHELLEY L JOHNSON	LANES BAIT & TACKLE	04/30/2014	$30.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY L JOHNSON	WM SUPERCENTER #627	05/06/2014	$11.55
	FORMS AND SUPPLY - AOPD	05/05/2014	$15.58
	CARPETS BY CAUSEY	05/05/2014	$850.00
	THE OFFICE PAL	05/08/2014	$609.85
	MILLER PLUMBING & ELECTRI	05/08/2014	$278.00
	FORMS AND SUPPLY - AOPD	05/13/2014	$27.58
	AMERICAN PURE SPRING W	05/27/2014	$36.72
			$1,859.28
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	05/05/2014	$5.93
	OFFICE MAX	05/05/2014	$51.30
	FORMS AND SUPPLY - AOPD	05/06/2014	$178.58
	FORMS AND SUPPLY - AOPD	05/21/2014	$53.65
	FORMS AND SUPPLY - AOPD	05/22/2014	$329.56
			$619.02
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	05/20/2014	$242.58
	FORMS AND SUPPLY - AOPD	05/15/2014	$83.29
	DELTA AIR 0062360417702	05/22/2014	$534.00
	AASHTO	05/28/2014	$325.00
			$1,184.87
SHERRY L QUINN	OFFICE MAX	05/01/2014	$400.64
			$400.64
SHIRLEY A HUNTER	FREDS RX 00010272	04/30/2014	$20.28
	TEST MARK INDUSTRIES	05/02/2014	$1,397.81
	RESTOCKIT ACQUISITIONS	05/28/2014	$384.20
			$1,802.29
SHIRLEY BROWN	HUTTO ACE HARDWARE	05/01/2014	$141.15
	THE BOOTJACK INC	05/02/2014	$97.64
	NORTHERN TOOL EQUIP	05/01/2014	$355.45
	THE BOOTJACK INC	05/02/2014	$100.00
	STAPLS7117548334000001	05/06/2014	$323.71
	STAPLS7117593593000001	05/07/2014	$66.23
	USPS 45148702429802428	05/08/2014	$12.98
	THE BOOTJACK INC	05/12/2014	$100.00
	ACE HARDWARE	05/14/2014	$128.36
	THE BOOTJACK INC	05/15/2014	$100.00
	THE BOOTJACK INC	05/16/2014	$100.00
	THE BOOTJACK INC	05/16/2014	$93.73
	KEYPER SYSTEMS	05/16/2014	$132.88
	AMERICAN RED CROSS	05/23/2014	$206.55
	AMERIGAS propane	05/28/2014	$274.89
			$2,233.57
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	05/07/2014	$369.94
			$369.94
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	05/05/2014	$29.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	05/15/2014	$109.98
	FORMS AND SUPPLY - AOPD	05/15/2014	$116.61
	FORMS AND SUPPLY - AOPD	05/21/2014	$27.97
			$284.55
SILAS C CRAVEN JR	FEC WALTERBORO	04/30/2014	$586.43
	CUMMINS ATLANTIC #7	04/30/2014	$302.71
	NAPA AUTO 0030273	04/30/2014	$1.78
	CUMMINGS OIL PLANT	04/30/2014	$10.70
	TRUCKPRO #85	05/05/2014	$18.72
	GYRO-TRAC CORPORATION	05/05/2014	$738.13
	HILL TIRE & AUTO CTR INC	05/05/2014	$104.10
	NAPA AUTO 0030273	05/06/2014	$21.00
	NAPA AUTO 0030273	05/08/2014	$5.91
	CITY ELECTRIC #488	05/08/2014	$53.55
	BLANCHARD MACHINERY	05/09/2014	$260.11
	BALDWIN BROTHERS INC	05/12/2014	$178.50
	BALDWIN BROTHERS INC	05/12/2014	$529.30
	BALDWIN BROTHERS INC	05/12/2014	$544.00
	BLANCHARD EQUIPMENT	05/12/2014	$44.06
	CARMICHAEL OIL OF WALTERB	05/12/2014	$157.31
	HILL TIRE & AUTO CTR INC	05/12/2014	$92.90
	BLANCHARD MACHINERY	05/15/2014	$70.22
	HILL TIRE & AUTO CTR INC	05/16/2014	$831.76
	GYRO-TRAC CORPORATION	05/16/2014	$589.53
	BLANCHARD MACHINERY	05/19/2014	$129.79
	DIXIE AUTO PARTS OF WALTE	05/19/2014	$17.37
	NAPA AUTO 0030273	05/19/2014	$1.41
	CAROLINA INTL TRUCKS	05/20/2014	$296.28
	BLANCHARD MACHINERY	05/20/2014	$30.71
	CAROLINA CRAWLER & EQUIP	05/20/2014	$474.45
	NAPA AUTO 0030273	05/19/2014	$92.58
	IN ROADSNAP, LLC	05/20/2014	$223.64
	GERALD'S ALIGNMENT	05/20/2014	$350.00
	GYRO-TRAC CORPORATION	05/19/2014	$822.76
	NAPA AUTO 0030273	05/19/2014	$184.59
	CARMICHAEL OIL OF WALTERB	05/20/2014	$59.07
	TRUCKPRO #85	05/21/2014	$1,503.85
	CUMMINS ATLANTIC #7	05/22/2014	$139.93
	CIRCLE A&H MACHINE	05/22/2014	$385.00
	NAPA AUTO 0030273	05/21/2014	$114.34
	NAPA AUTO 0030273	05/15/2014	$17.78
	FASTENAL COMPANY01	05/22/2014	$52.11
	ALLEN AND WEBB	05/15/2014	$2,092.93
	OLD STONE TRACTOR CO INC	05/22/2014	$611.15
	CAROLINA INTL TRUCKS	05/23/2014	$219.16
	REYNOLDS WARREN EQUIPM	05/23/2014	$457.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	BOBCAT OF CHARLESTON	05/22/2014	$70.49
	CAROLINA INTL TRUCKS	05/27/2014	$129.92
	TRUCKPRO #85	05/27/2014	$269.15
	ALLEN AND WEBB	05/28/2014	$179.05
	BLANCHARD MACHINERY	05/28/2014	$33.28
	WALTERBORO DO IT B	05/28/2014	$10.78
	GERALD'S ALIGNMENT	05/28/2014	$450.00
	LOVE CHEVROLET PARTS AND	05/28/2014	$211.44
	NAPA AUTO 0030273	05/28/2014	$15.53
	NAPA AUTO 0030273	05/28/2014	$5.90
			$14,792.27
SIMON B FORBES	STAPLES DIRECT	04/30/2014	$80.98
	KOLDROK WATERS & COFFEE	04/29/2014	$19.08
	HERALD OFFICE SUPPLY INC	04/30/2014	$356.55
	BCT SOUTH CAROLINA	05/01/2014	$19.67
	RICOH USA, INC	05/05/2014	$181.24
	FOOD LION #0456	05/07/2014	$38.36
	FOOD LION #0456	05/07/2014	$2.32
	ULINE SHIP SUPPLIES	05/16/2014	$60.48
	PALMETTO SPECIALITY PRODU	05/16/2014	$245.41
	HERALD OFFICE SUPPLY INC	05/19/2014	$222.58
	BCT SOUTH CAROLINA	05/22/2014	$19.67
	KOLDROK WATERS & COFFEE	05/28/2014	$19.09
			$1,265.43
STACY JACKSON	FORMS AND SUPPLY - AOPD	04/30/2014	$70.35
			$70.35
STACY M. FREEMAN	SC.GOV	04/29/2014	$51.00
	T3S CLEMSON UNIVERS	04/30/2014	$680.00
	SOUTHERN PUMP &TANK	05/05/2014	$1,131.87
	WALGREENS #11724	05/06/2014	$5.40
	WALGREENS #11724	05/06/2014	$59.39
	A MOBILE STORAGE	05/13/2014	$174.60
	ROURK PLUMBING COMPANY LL	05/20/2014	$107.50
	USPS 45852095519801513	05/21/2014	$6.95
	WM SUPERCENTER #511	05/22/2014	$66.77
	ROURK PLUMBING COMPANY LL	05/22/2014	$430.00
	USPS 45852095519801513	05/28/2014	$5.85
			$2,719.33
STANLEY E SHEALY	PUBLIX #1095	04/30/2014	$2.00
	PUBLIX #1095	05/05/2014	$2.00
	PUBLIX #1095	05/07/2014	$2.00
	PUBLIX #1095	05/08/2014	$2.00
	PUBLIX #1095	05/12/2014	$2.00
	PUBLIX #1095	05/13/2014	$2.00
	PUBLIX #1095	05/14/2014	$2.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #1095	05/15/2014	$2.00
	PUBLIX #1095	05/19/2014	$2.00
	PUBLIX #1095	05/20/2014	$2.00
	PUBLIX #1095	05/21/2014	$2.00
	PUBLIX #1095	05/22/2014	$2.00
	PUBLIX #1095	05/27/2014	$2.00
	PUBLIX #656	05/28/2014	$2.00
	PUBLIX #1095	05/29/2014	$2.00
			$30.00
STANLEY MARTIN	THE HOME DEPOT #1130	05/02/2014	$7.93
	DOCTOR VAC	05/05/2014	$103.31
	COMPLIANCESIGNS.COM	05/05/2014	$79.00
	WAL-MART #1123	05/06/2014	$58.85
	EMEDCO	05/08/2014	$141.31
	CONNEY SAFETY	05/09/2014	$468.00
	EMEDCO	05/14/2014	$309.79
	STAPLES 00111807	05/15/2014	$16.53
	STAPLES 00111807	05/16/2014	$21.20
	GUARD YOUR DOGS SAFETY SH	05/19/2014	$100.00
	WM SUPERCENTER #1123	05/21/2014	$88.34
	AMERICAN RED CROSS	05/22/2014	$113.05
	TRI-COUNTY ACE BLDRS S	05/22/2014	$8.46
	C C DICKSON CO 1100	05/16/2014	$43.38
	GT INDUSTRIAL LLC CO	05/15/2014	$216.90
	EMEDCO	05/24/2014	$31.58
	EMEDCO	05/28/2014	$63.16
	SMARTSIGN	05/28/2014	$83.40
			$1,954.19
STEPHANIE D BROWN	ELLIS BICYCLE SHOP	04/29/2014	$10.60
	NEWTON SHOES	05/12/2014	$600.00
	WM SUPERCENTER #396	05/12/2014	$45.39
			$655.99
STEPHEN R WAGONER	ANIXTER-115687	04/28/2014	$596.16
	A3 COMMUNICATIONS INC.	05/19/2014	$507.71
	CSC - 1969	05/21/2014	$29.86
	ADVANTIDGE, INC.	05/22/2014	$592.96
	ANIXTER-115687	05/27/2014	$205.20
	GRAYBAR ELECTRIC COMPANY	05/28/2014	$185.36
			$2,117.25
STEPHEN SMITH	CLASSIC FORD OF COLUMBIA	04/30/2014	$801.63
	LOVE CHEVROLET PARTS AND	04/29/2014	$112.78
	ALTMAN TRACTOR & EQUIPME	04/29/2014	$1,315.23
	ACE HARDWARE CAYCE	04/30/2014	$27.81
	CAMPBELLS WRECKER SERVICE	05/01/2014	$300.00
	MIDAS- KNOX	05/05/2014	$282.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	NAPA STORE 1015002	05/08/2014	$6.43
	NAPA STORE 1015002	05/14/2014	$31.94
	LOVE CHEVROLET PARTS AND	05/14/2014	$18.24
	CLASSIC FORD OF COLUMBIA	05/16/2014	$9.95
	LOWES #00499	05/16/2014	$8.83
			$2,915.41
STEPHEN V. ELLIS	LOWES #02358	05/06/2014	$102.51
	A WIRELESS GAFFNEY	05/05/2014	$53.99
	LOWES #02358	05/07/2014	$30.68
	LOWES #02358	05/07/2014	$792.18
	FASTENAL COMPANY01	05/12/2014	$53.74
	TRACTOR SUPPLY #1389	05/12/2014	$43.16
	WM SUPERCENTER #638	05/12/2014	$5.37
	LOWES #02358	05/28/2014	$21.21
			$1,102.84
STEVEN C HENDERSON	LOWES #00469	05/27/2014	$1,414.26
	PICKENS CULVERT & PIPE	05/28/2014	$207.82
			$1,622.08
STEVEN D BOUKNIGHT	HARBOR FREIGHT TOOLS 103	04/30/2014	$197.22
	WM SUPERCENTER #881	05/06/2014	$25.61
	BOB'S ACE HARDWARE INC	05/07/2014	$27.80
	FLUID POWER SERVICES I	05/07/2014	$38.30
	BOB'S ACE HARDWARE INC	05/12/2014	$48.14
	RED WING SHOE STORE #1	05/15/2014	$100.00
	LOWES #01066	05/27/2014	$96.19
	B-L RENTAL AND SALES LLC	05/27/2014	$57.76
	DOUGHERTY EQUIPMENT CO	05/28/2014	$25.25
			$616.27
STEVEN D WEATHERS	OFFICE DEPOT #62	05/22/2014	$34.97
			$34.97
STEVEN FLOYD	H & F HARDWARE	04/29/2014	$302.94
	H & F HARDWARE	04/30/2014	$48.59
	BLANTON BUILDING SUPPLY O	05/01/2014	$25.35
	INDUSTRIAL SOLUTIONS AND	05/05/2014	$626.88
	H & F HARDWARE	05/06/2014	$103.64
	H & F HARDWARE	05/07/2014	$14.03
	H & F HARDWARE	05/13/2014	$306.61
	BLANCHARD MACHINERY	05/14/2014	$404.47
	BLANTON BUILDING SUPPLY O	05/15/2014	$43.62
	BLANTON BUILDING SUPPLY O	05/15/2014	$12.94
	H & F HARDWARE	05/20/2014	$32.34
	MALCOLMS SERVICE CENTER	05/28/2014	$28.00
			$1,949.41
STEVEN L. LITTLEJOHN	IN BRAUN SYSTEMS	04/30/2014	$1,216.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L. LITTLEJOHN	CITY ELECTRIC #25	05/01/2014	$101.56
	LOWES #00499	05/15/2014	$33.81
	LOWES #00499	05/15/2014	$136.71
			$1,488.08
STEVEN R GAINEY	FAST AND HARD SUPPLY CO L	05/01/2014	$2,499.00
	NUFAB NATIONAL REBAR - CR	05/01/2014	$1,157.00
	LOWES #02803	05/01/2014	$59.75
	BILBY CONSTRUCTION CO	05/01/2014	$100.00
	BILBY CONSTRUCTION CO	05/01/2014	$108.00
	EQUIP RENTAL & SALES LA 2	05/07/2014	$75.60
	EQUIP RENTAL & SALES LA 2	05/12/2014	$27.72
	MC BRIDE BLDG SPLIES/H	05/14/2014	$74.21
	BILBY CONSTRUCTION CO	05/22/2014	$156.60
			$4,257.88
SUSAN JOHNSTON	ZEP SALES AND SERVICE	04/30/2014	$2,401.11
	FLINT TRADING, INC.	05/09/2014	$322.93
	WILSONS REFRIGERATION AC	05/19/2014	$740.45
	HAZEL PLUMBING COMPANY	05/19/2014	$175.00
	NEWBERRY SUPPLY & EQUIP	05/16/2014	$12.46
	ASHLEY ROWE HEATING AND	05/22/2014	$301.80
	FORMS AND SUPPLY - AOPD	05/15/2014	$236.83
	KORMAN SIGNS INC	05/28/2014	$2,442.60
			$6,633.18
SUSAN MORRIS	USPS 45158008332307795	05/02/2014	$23.24
	USPS 45158008332307795	05/22/2014	$11.20
	FORMS AND SUPPLY - AOPD	05/22/2014	$17.07
	USPS 45158008332307795	05/28/2014	$19.99
	WM SUPERCENTER #1603	05/28/2014	$4.30
			$75.80
SUSIE DAVIS	WM SUPERCENTER #1358	04/30/2014	$70.71
	USPS 45914004829805314	04/30/2014	$138.00
	CARMICHAEL OIL OF WALTERB	04/30/2014	$60.70
	WESTBURY ACE HARDWARE	04/30/2014	$377.80
	NAPA AUTO 0030273	04/30/2014	$9.61
	PALMETTO HOME CENTER - WA	04/30/2014	$9.35
	BENTONS FEED AND SEED INC	04/30/2014	$105.00
	ATCO MANUFACTURING COMPAN	05/06/2014	$586.81
	FORMS AND SUPPLY - AOPD	05/16/2014	$189.55
	HARBOR FREIGHT TOOLS 129	05/20/2014	$335.55
	CAROLINA TEXTILE RECYCLIN	05/20/2014	$169.75
	WALTERBORO DO IT B	05/21/2014	$10.38
	WM SUPERCENTER #1358	05/21/2014	$39.56
	WESTBURY ACE HARDWARE	05/21/2014	$0.79
	THE HOME DEPOT 1103	05/20/2014	$194.22
	WESTBURY ACE HARDWARE	05/21/2014	$32.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WESTBURY ACE HARDWARE	05/21/2014	$115.50
	WESTBURY ACE HARDWARE	05/21/2014	$96.29
	WESTBURY ACE HARDWARE	05/21/2014	$436.59
	WAL-MART #1358	05/21/2014	$25.44
	WESTBURY ACE HARDWARE	05/21/2014	$10.68
	SEARS ROEBUCK 1325	05/20/2014	$162.70
	WESTBURY ACE HARDWARE	05/21/2014	$62.51
	OREILLY AUTO 00038836	05/22/2014	$41.62
	WALTERBORO RENTAL EQUIP	05/21/2014	$34.90
	FORMS AND SUPPLY - AOPD	05/15/2014	$212.02
	WESTBURY ACE HARDWARE	05/28/2014	$342.29
	WM SUPERCENTER #1358	05/28/2014	$6.39
			$3,876.80
SUZETTE S JOHNSON	PSISC	05/14/2014	$103.68
			$103.68
SYLVIE D PARRIS	JIM PINSON MOTORS	04/29/2014	$20.75
	BIVENS HARDWARE	04/29/2014	$15.90
	BULLIS HARDWARE	04/30/2014	$66.81
	TRACTOR-SUPPLY-CO #0503	04/30/2014	$137.59
	BIVENS HARDWARE	04/29/2014	$6.00
	BIVENS HARDWARE	04/30/2014	$47.71
	WILSON EQUIPMENT CO INC	05/01/2014	$18.49
	SKINNER TIRE SERVICE A	04/30/2014	$80.74
	VALVOLINE INSTANT OIL CHA	04/30/2014	$44.26
	HARLEYS ELECTRONICS INC	04/30/2014	$20.09
	W. W. WILLIAMS	05/01/2014	$57.51
	OREILLY AUTO 00015925	05/01/2014	$111.44
	JIM PINSON MOTORS	05/01/2014	$72.61
	WELDORS SUPPLY HOUSE INC	05/02/2014	$30.02
	CAROLINA HOSE AND HYDRAUL	05/05/2014	$100.52
	OREILLY AUTO 00015925	05/05/2014	$105.90
	CARQUEST 1320	05/05/2014	$65.51
	OILMENS EQUIPMENT CORP	05/05/2014	$446.47
	CARQUEST 1320	05/05/2014	$28.77
	CARQUEST 1320	05/06/2014	$63.60
	OREILLY AUTO 00015925	05/06/2014	$52.84
	CARQUEST 1320	05/06/2014	$24.58
	OREILLY AUTO 00015925	05/06/2014	$18.67
	CARQUEST 1320	05/06/2014	$133.88
	OREILLY AUTO 00015925	05/06/2014	$80.48
	BLANCHARD MACHINERY	05/06/2014	$327.69
	VALVOLINE INSTANT OIL CHA	05/05/2014	$44.26
	CARQUEST 1320	05/06/2014	$44.71
	BEARING DIST - SPARTANBRG	05/06/2014	$233.65
	AIRGAS SOUTH	05/06/2014	$27.97
	FORMS AND SUPPLY - AOPD	05/05/2014	$87.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1320	05/06/2014	$43.99
	OREILLY AUTO 00015925	05/06/2014	$16.61
	OREILLY AUTO 00015925	05/07/2014	$86.58
	M & J MACHINE INC	05/06/2014	$35.38
	OREILLY AUTO 00015925	05/07/2014	$59.59
	DOUGHERTY EQUIPMENT CO	05/05/2014	$53.37
	BULLIS HARDWARE	05/07/2014	$6.15
	BEARING DIST - SPARTANBRG	05/07/2014	$10.66
	CARQUEST 1320	05/07/2014	$29.43
	BULLIS HARDWARE	05/07/2014	$15.90
	VALVOLINE INSTANT OIL CHA	05/07/2014	$41.47
	VALVOLINE INSTANT OIL CHA	05/07/2014	$35.24
	VIC BAILEY FORD	05/08/2014	$43.94
	WILSON EQUIPMENT CO INC	05/08/2014	$178.75
	VALVOLINE INSTANT OIL CHA	05/07/2014	$30.89
	ADVANCE AUTO PARTS #1156	05/08/2014	$52.11
	CARQUEST 1320	05/12/2014	$36.03
	VIC BAILEY FORD	05/12/2014	$113.02
	Snider Tire #243	05/12/2014	$52.73
	BOLTON-JAMES ALIGNMENT	05/12/2014	$150.06
	CARQUEST 1320	05/12/2014	$19.55
	OREILLY AUTO 00015925	05/12/2014	$17.31
	CARQUEST 1320	05/13/2014	$95.75
	FASTENAL COMPANY01	05/13/2014	$14.16
	BEARING DIST - SPARTANBRG	05/13/2014	$21.20
	CARQUEST 1320	05/13/2014	$12.55
	CARQUEST 1320	05/13/2014	$152.87
	MARK SMITH TRANSMISSION S	05/12/2014	$1,800.00
	CARQUEST 1320	05/13/2014	$63.55
	CAROLINA HOSE AND HYDRAUL	05/14/2014	$92.60
	VALVOLINE INSTANT OIL CHA	05/13/2014	$36.18
	VALVOLINE INSTANT OIL CHA	05/13/2014	$66.90
	CAROLINA HOSE AND HYDRAUL	05/14/2014	$109.66
	VIC BAILEY FORD	05/14/2014	$117.50
	D & D MOTORS INC	05/13/2014	$121.86
	OREILLY AUTO 00015925	05/15/2014	$153.70
	CARQUEST 1320	05/15/2014	$8.01
	OREILLY AUTO 00015925	05/15/2014	$41.46
	NODINE SMALL ENGINE REPAI	05/19/2014	$14.71
	PHASE II POWER EQUIPME.	05/19/2014	$11.31
	WILSON EQUIPMENT CO INC	05/19/2014	$180.25
	BAUMGARDNER SERVICE INC.	05/19/2014	$78.00
	PINNACLE TRAILER SALES	05/19/2014	$55.69
	LOWES #02595	05/20/2014	$55.08
	Snider Tire #10	05/20/2014	$242.54
	AIRGAS SOUTH	05/20/2014	$626.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1320	05/20/2014	$61.37
	JRE GREENSBORO	05/20/2014	$188.53
	CARQUEST 1320	05/20/2014	$1.69
	CARQUEST 1320	05/20/2014	$36.03
	OREILLY AUTO 00015925	05/21/2014	$45.54
	JOLLEY SERVICES INC	05/20/2014	$50.00
	M & J MACHINE INC	05/20/2014	$40.30
	BEARING DIST - SPARTANBRG	05/21/2014	$347.55
	CARQUEST 1320	05/21/2014	$47.99
	CAROLINA INTL TRUCKS	05/21/2014	$119.76
	JOLLEY SERVICES INC	05/20/2014	$75.00
	VIC BAILEY FORD	05/22/2014	$128.47
	CARQUEST 1320	05/22/2014	$49.10
	CARQUEST 1320	05/22/2014	$73.72
	CARQUEST 1320	05/22/2014	$7.88
	VALVOLINE INSTANT OIL CHA	05/15/2014	$30.75
	CAROLINA HOSE AND HYDRAUL	05/23/2014	$36.54
	HYDRADYNE 583	05/22/2014	$25.05
	WILSON EQUIPMENT CO INC	05/23/2014	$18.68
	SPARTANBURG RADIATOR & MU	05/22/2014	$444.49
	D & D MOTORS INC	05/22/2014	$95.28
	M & J MACHINE INC	05/23/2014	$331.42
	DURACO, INC	05/23/2014	$1,289.70
	BLANCHARD MACHINERY	05/23/2014	$144.68
	CARQUEST 1320	05/27/2014	$11.41
	BOLTON-JAMES ALIGNMENT	05/27/2014	$177.33
	CARQUEST 1320	05/27/2014	$170.06
	CHEVROLET OF SPARTANBURG	05/27/2014	$74.50
	BLANCHARD MACHINERY	05/27/2014	$105.74
	MACK FULBRIGHT DIST INC	05/27/2014	$417.00
	CHEVROLET OF SPARTANBURG	05/28/2014	$75.22
	BOLTON-JAMES ALIGNMENT	05/29/2014	$313.19
			$12,951.89
TABITHA GARDNER	WW GRAINGER	05/02/2014	$476.26
	GLASSCOCK	05/05/2014	$1,985.68
	MOMAR INC.	05/08/2014	$233.47
	PALMETTO SPECIALITY PRODU	05/16/2014	$1,009.04
	MOMAR INC.	05/20/2014	$342.12
	INFINGER UNLIMITED LLC	05/22/2014	$310.83
	ALCAM INC	05/15/2014	$280.71
	PALMETTO SPECIALITY PRODU	05/23/2014	$720.27
	WW GRAINGER	05/27/2014	$324.87
	LEWISGOETZCO INC	05/27/2014	$124.20
			$5,807.45
TAMEKI L WATTS	FAMILY DOLLAR #4399	05/08/2014	$9.54
	ADVANCE AUTO PARTS #5830	05/20/2014	$149.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$158.99
TAQUAN D SWEAT	SHERWIN WILLIAMS #2306	05/01/2014	$45.61
	AUTOZONE #0414	05/07/2014	$5.34
	WAL-MART #2214	05/08/2014	$14.01
	MONROES POWER EQUIPMENT	05/07/2014	$93.12
	THE HOME DEPOT 1112	05/07/2014	$9.63
	US FOUNDRY & MFG CORP	05/14/2014	$2,425.79
	SMALL ENGINE REPAIR	05/19/2014	$489.02
	ACADEMY SPORTS #103	05/21/2014	$100.00
	ACADEMY SPORTS #103	05/21/2014	$134.99
	AARO RENTAL CENTERS INC	05/21/2014	$406.13
	AARO RENTAL CENTERS INC	05/21/2014	$128.58
			$3,852.22
TARA M BLANKENSHIP	AIR FILTER SERVICE CO	05/09/2014	$450.72
	AIR FILTER SERVICE CO	05/21/2014	$525.60
	STAPLES 00106567	05/28/2014	$470.73
			$1,447.05
TEENA L MURRAY	SANTEE AUTO PARTS	04/29/2014	$39.80
	DOUGHERTY EQUIPMENT CO	04/29/2014	$522.47
	SANTEE AUTO PARTS	04/30/2014	$12.10
	SANTEE AUTO PARTS	04/30/2014	$12.83
	SANTEE AUTO PARTS	04/30/2014	$34.82
	SANTEE AUTO PARTS	04/30/2014	$11.00
	TIRE REPAIR CENTER	05/05/2014	$621.78
	AUTO PARTS INC	05/07/2014	$31.19
	SANTEE AUTO PARTS	05/08/2014	$27.81
	AUTO PARTS INC	05/12/2014	$0.88
	BLANCHARD EQUIPMENT	05/13/2014	$147.02
	SANTEE AUTO PARTS	05/12/2014	$6.12
	LOVE CHEVROLET PARTS AND	05/13/2014	$55.65
	AUTO PARTS INC	05/15/2014	$37.16
	JOINT & CLUTCH SERV	05/19/2014	$156.30
	SANTEE AUTO PARTS	05/19/2014	$4.11
	SANTEE AUTO PARTS	05/19/2014	$314.77
	BEARING DIST - CHARLESTON	05/20/2014	$19.86
	WILES TIRE AND MUFFLER SE	05/21/2014	$25.00
	WILES TIRE AND MUFFLER SE	05/21/2014	$35.00
	WILES TIRE AND MUFFLER SE	05/21/2014	$102.53
	LEE TRANSPORT EQUIPMENT	05/21/2014	$58.12
	AL BILTON FORD	05/22/2014	$1,178.92
	AL BILTON FORD	05/22/2014	$22.69
	SANTEE AUTO PARTS	05/27/2014	$12.10
	AUTO PARTS INC	05/28/2014	$36.53
	LEE TRANSPORT EQUIPMENT	05/28/2014	$25.28
	AL BILTON FORD	05/28/2014	$7.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	BLANCHARD EQUIPMENT	05/28/2014	$576.48
	ALLEN AND WEBB	05/29/2014	$291.50
			$4,426.95
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	05/02/2014	$165.11
	FORMS AND SUPPLY - AOPD	05/05/2014	$19.65
	FORMS AND SUPPLY - AOPD	05/06/2014	$63.18
			$247.94
TENESHALA D CUNNINGHAM	RIDGELAND REC VEHICLE INC	04/29/2014	$139.29
	AMERIGAS propane	05/02/2014	$1,405.32
	SUNBELT RENTALS #082	05/05/2014	$1,100.49
	GRAYCO HARDWARE RIDGELAN	05/05/2014	$21.58
	GRAYCO HARDWARE RIDGELAN	05/05/2014	$3.87
	GRAYCO HARDWARE RIDGELAN	05/07/2014	$82.05
	STAPLS7117864778000001	05/13/2014	$206.41
	VOLVO RENTS OF RIDGELAND	05/13/2014	$1,924.20
	ORANGE PRODUCTS LLC	05/15/2014	$677.52
	SUNBELT RENTALS #082	05/15/2014	$961.98
	STAPLS7118209059000002	05/20/2014	$129.58
	GRAYCO HARDWARE RIDGELAN	05/15/2014	$10.75
	THE HOME DEPOT 1115	05/23/2014	$17.39
			$6,680.43
TERESA B. GASKIN	WW GRAINGER	05/06/2014	$17.47
	DMI DELL K-12/GOVT	05/08/2014	$1,364.39
	DMI DELL K-12/GOVT	05/08/2014	$155.93
	FORMS AND SUPPLY - AOPD	05/27/2014	$218.93
			$1,756.72
TERESA E CERNY	WW GRAINGER	05/08/2014	$18.85
	VOLVO RENTS SPARTANBURG	05/13/2014	$264.37
	4S SIGN AND SUPPLY INC	05/14/2014	$103.25
	WW GRAINGER	05/14/2014	$277.56
	CHEROKEE FEED AND SUPP	05/14/2014	$17.27
	KORMAN SIGNS INC	05/21/2014	$668.24
	VOLVO RENTS SPARTANBURG	05/22/2014	$469.80
	VOLVO RENTS SPARTANBURG	05/22/2014	$540.42
	WW GRAINGER	05/29/2014	$1,183.33
			$3,543.09
TERESA L TUCKER	NSC NORTHERN SAFETY CO	05/01/2014	$674.70
	DILLON SUPPLY COMPANY	04/30/2014	$145.21
	FLINT TRADING, INC.	05/04/2014	$1,174.86
	THREE FOUNTAINS ACE	05/07/2014	$116.59
	JOHN TYLER	05/07/2014	$1,196.30
	PALMETTO SPECIALITY PRODU	05/09/2014	$681.90
	FLINT TRADING, INC.	05/09/2014	$1,804.02
	WW GRAINGER	05/12/2014	$397.83
	THE HOME DEPOT #1106	05/12/2014	$110.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	RADIOSHACK COR00117440	05/13/2014	$7.48
	LOWES #01066	05/13/2014	$21.92
	LOWES #01066	05/14/2014	$34.24
	LOWES #01066	05/15/2014	$34.36
	CMC	05/14/2014	$456.48
	THREE FOUNTAINS ACE	05/16/2014	$91.66
	WM SUPERCENTER #881	05/19/2014	$130.19
	USPS 45500000729800364	05/19/2014	$6.49
	NSC NORTHERN SAFETY CO	05/20/2014	$317.53
	FLINT TRADING, INC.	05/21/2014	$1,117.25
	NAPA STORE 1015010	05/22/2014	$31.54
	KORMAN SIGNS INC	05/28/2014	$1,431.97
			$9,983.19
TERRELL H BAXLEY	AMERICAN MACHINING & MANU	04/29/2014	$397.85
	ALLENDALE AUTO 0024593	04/29/2014	$202.80
	DR. TIRE INC	05/01/2014	$381.68
	ALLENDALE AUTO 0024593	05/01/2014	$68.14
	ALLENDALE AUTO 0024593	05/05/2014	$103.43
	HILTONS POWER EQUIPMENT	05/07/2014	$43.19
	FRASIER TIRE S62800032	05/07/2014	$1,223.92
	TOM'S CAR CARE LLC	05/08/2014	$89.69
	LINDER INDSTRL-COLUMBIA	05/09/2014	$2,244.24
	BILLYS LAWN FARM AND GARD	05/13/2014	$125.55
	ALLENDALE AUTO 0024593	05/12/2014	$87.85
	DERRICK EQUIPMENT	05/13/2014	$305.91
	TOM'S CAR CARE LLC	05/16/2014	$64.80
	DR. TIRE INC	05/19/2014	$354.43
	DR. TIRE INC	05/19/2014	$441.40
	AMERICAN MACHINING & MANU	05/19/2014	$555.02
	ALLENDALE AUTO 0024593	05/19/2014	$245.52
	PALMETTO TOOL INC.	05/20/2014	$174.41
	ASC CONSTRUCTION EQUIP	05/21/2014	$171.32
	HALL MANUFACTURING, LLC	05/21/2014	$575.12
	ALTMAN TRACTOR & EQUIPME	05/15/2014	$867.73
	TRUCK PRO #82	05/23/2014	$271.12
	IN PROFESSIONAL COATINGS	05/27/2014	$174.44
	STARR TRACKS	05/28/2014	$85.77
			$9,255.33
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	05/05/2014	$28.43
	FORMS AND SUPPLY - AOPD	05/08/2014	$88.15
	FORMS AND SUPPLY - AOPD	05/21/2014	$188.29
			$304.87
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	04/29/2014	$84.18
	MAY HEAVY EQUIPMENT	04/29/2014	$56.49
	ATLANTIC COAST AUTO	04/29/2014	$24.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	04/30/2014	$390.09
	ATLANTIC COAST AUTO	04/29/2014	$56.12
	LEE TRANSPORT EQUIPMENT	04/30/2014	$292.14
	PARKS AUTO PARTS-MC	04/30/2014	$41.69
	PARKS AUTO PARTS-MC	04/30/2014	$21.01
	ATLANTIC COAST AUTO	04/30/2014	$32.46
	ATLANTIC COAST AUTO	04/30/2014	$20.42
	PARKS AUTO PARTS-MC	05/01/2014	$26.76
	PARKS AUTO PARTS-MC	05/01/2014	$26.76
	GCR TIRE CENTER #429	05/01/2014	$109.81
	PARKS AUTO PARTS-MC	05/01/2014	$13.36
	ATLANTIC COAST AUTO	05/01/2014	$38.57
	ATLANTIC COAST AUTO	05/01/2014	$10.44
	ATLANTIC COAST AUTO	05/01/2014	$12.55
	ATLANTIC COAST AUTO	05/01/2014	$65.22
	LOVE CHEVROLET PARTS AND	05/01/2014	$80.85
	STEEN ENTERPRISES INC	05/01/2014	$22.60
	ATLANTIC COAST AUTO	05/01/2014	$34.73
	BLANCHARD MACHINERY	05/05/2014	$166.75
	PARKS AUTO PARTS-MC	05/06/2014	$13.22
	IN MAX'S GLASS INC	05/06/2014	$216.36
	LOVE CHEVROLET PARTS AND	05/05/2014	$113.14
	IN MAX'S GLASS INC	05/06/2014	$243.70
	PARKS AUTO PARTS-MC	05/06/2014	$16.05
	PARKS AUTO PARTS-MC	05/06/2014	$10.55
	DICK SMITH CHEVROLET	05/07/2014	$185.74
	PARKS AUTO PARTS-MC	05/07/2014	$13.90
	ATLANTIC COAST AUTO	05/06/2014	$7.68
	CUMMINS ATLANTIC #7	05/07/2014	$1,620.33
	MADDOCK CONSTRUCTION EQUI	05/07/2014	$584.80
	ATLANTIC COAST AUTO	05/06/2014	$13.75
	BLANCHARD MACHINERY	05/08/2014	$33.66
	ATLANTIC COAST AUTO	05/08/2014	$3.23
	JOINT & CLUTCH SERV	05/08/2014	$132.18
	PARKS AUTO PARTS-MC	05/12/2014	$29.48
	BLANCHARD MACHINERY	05/13/2014	$982.08
	BERKELEY FORD PARTS	05/13/2014	$71.38
	BERKELEY FORD PARTS	05/13/2014	$187.01
	PARKS AUTO PARTS-MC	05/13/2014	$13.20
	STEEN ENTERPRISES INC	05/12/2014	$20.60
	ATLANTIC COAST AUTO	05/13/2014	$47.37
	PARKS AUTO PARTS-MC	05/14/2014	$16.58
	CAROLINA CHAIN & CABLE N	05/13/2014	$1,212.87
	LEE TRANSPORT EQUIPMENT	05/14/2014	$409.20
	CAROLINA CHAIN & CABLE N	05/13/2014	$998.48
	ATLANTIC COAST AUTO	05/13/2014	$3.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	GCR TIRE CENTER #429	05/14/2014	$121.06
	PARKS AUTO PARTS-MC	05/15/2014	$63.72
	REEVES TRUCK SERVICE	05/15/2014	$720.00
	PARKS AUTO PARTS-MC	05/19/2014	$57.40
	ATLANTIC COAST AUTO	05/16/2014	$50.22
	JET-VAC SEWER EQUIPMENT	05/19/2014	$595.56
	DRIGGERS SMALL ENGINE, IN	05/20/2014	$103.00
	ATLANTIC COAST AUTO	05/19/2014	$17.26
	ATLANTIC COAST AUTO	05/19/2014	$13.14
	ATLANTIC COAST AUTO	05/19/2014	$2.29
	BERKELEY FORD PARTS	05/20/2014	$448.76
	MADDOCK CONSTRUCTION EQUI	05/20/2014	$263.42
	ATLANTIC COAST AUTO	05/19/2014	$5.08
	PARKS AUTO PARTS-MC	05/21/2014	$7.45
	PARKS AUTO PARTS-MC	05/21/2014	$8.61
	PARKS AUTO PARTS-MC	05/21/2014	$161.18
	PARKS AUTO PARTS-MC	05/21/2014	$70.65
	ATLANTIC COAST AUTO	05/20/2014	$27.43
	BERKELEY FORD PARTS	05/21/2014	$269.63
	ATLANTIC COAST AUTO	05/20/2014	$15.70
	MAY HEAVY EQUIPMENT	05/20/2014	$131.70
	ATLANTIC COAST AUTO	05/20/2014	$25.77
	ATLANTIC COAST AUTO	05/15/2014	$26.76
	ATLANTIC COAST AUTO	05/15/2014	$3.47
	ATLANTIC COAST AUTO	05/21/2014	$135.73
	FRASIER TIRE S62800032	05/21/2014	$1,085.46
	ATLANTIC COAST AUTO	05/21/2014	$27.84
	ATLANTIC COAST AUTO	05/22/2014	$31.49
	ATLANTIC COAST AUTO	05/23/2014	$3.13
	ATLANTIC COAST AUTO	05/23/2014	$7.72
	ATLANTIC COAST AUTO	05/23/2014	$27.17
	BLANCHARD MACHINERY	05/27/2014	$145.15
	PARKS AUTO PARTS-MC	05/27/2014	$132.75
	DICK SMITH CHEVROLET	05/28/2014	$189.65
	PARKS AUTO PARTS-MC	05/28/2014	$24.03
	ATLANTIC COAST AUTO	05/27/2014	$8.31
	ATLANTIC COAST AUTO	05/28/2014	$2.45
	PARKS AUTO PARTS-MC	05/29/2014	$335.91
	LOVE CHEVROLET PARTS AND	05/28/2014	$385.55
	PARKS AUTO PARTS-MC	05/29/2014	$5.21
	LOVE CHEVROLET PARTS AND	05/28/2014	$178.36
	PARKS AUTO PARTS-MC	05/29/2014	$0.95
	PARKS AUTO PARTS-MC	05/29/2014	$55.07
	PARKS AUTO PARTS-MC	05/29/2014	$13.69
			$14,832.30
TERRY W. BULLARD	CLINE HOSE AND HYDRAULICS	04/30/2014	$1.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	DILLON SUPPLY COMPANY	04/29/2014	$108.26
	LINDER INDSTRL-GREER	04/30/2014	$527.71
	OREILLY AUTO 00014746	04/30/2014	$65.99
	OREILLY AUTO 00014746	04/30/2014	$199.74
	OREILLY AUTO 00014746	05/01/2014	$28.26
	OREILLY AUTO 00014746	05/01/2014	$59.50
	OREILLY AUTO 00014746	05/04/2014	$497.45
	CAROLINA TOOL CO INC	05/02/2014	$78.67
	TRACTOR-SUPPLY-CO #0471	05/05/2014	$25.34
	SUPERIOR AUTOMOTIVE	05/06/2014	$179.86
	TRUCK PARTS SPECIALISTS	05/06/2014	$425.34
	OREILLY AUTO 00014746	05/06/2014	$56.58
	TRUCK PARTS & SERVICE	05/05/2014	$511.13
	OREILLY AUTO 00014746	05/06/2014	$69.56
	OREILLY AUTO 00014902	05/07/2014	$2.22
	OREILLY AUTO 00014746	05/07/2014	$77.98
	THE HOLLOWAY CO INC	05/06/2014	$136.02
	OREILLY AUTO 00014746	05/08/2014	$26.35
	OREILLY AUTO 00014746	05/08/2014	$8.06
	OREILLY AUTO 00014746	05/12/2014	$7.69
	OREILLY AUTO 00014746	05/12/2014	$17.59
	THE HOLLOWAY CO INC	05/12/2014	$124.16
	LINDER INDSTRL-GREER	05/14/2014	$577.86
	OREILLY AUTO 00014746	05/14/2014	$488.17
	OREILLY AUTO 00014746	05/14/2014	$3.14
	M B COMPANIES INC	05/14/2014	$410.64
	MOUNTZ GLASS CO	05/14/2014	$270.00
	JCS TRUCK REPAIR	05/14/2014	$1,040.00
	OREILLY AUTO 00014746	05/15/2014	$53.54
	KNOWLTON'S WELDING SHOP	05/14/2014	$536.25
	OREILLY AUTO 00014746	05/15/2014	$133.88
	OREILLY AUTO 00014746	05/15/2014	$22.94
	OREILLY AUTO 00014746	05/15/2014	$31.74
	OREILLY AUTO 00014746	05/16/2014	$93.03
	OREILLY AUTO 00014746	05/21/2014	$32.08
	OREILLY AUTO 00014746	05/21/2014	$7.09
	OREILLY AUTO 00014746	05/23/2014	$12.59
	OREILLY AUTO 00014746	05/27/2014	$212.92
	OREILLY AUTO 00014746	05/27/2014	$34.95
			$7,195.28
TESA P. GRIFFIN	THE TROPHY AND GIFT SHOP	05/13/2014	$16.05
			$16.05
THERESA G HYMAN	SMITH & JONES JANITOR	05/01/2014	$884.85
	UNIQUE SYSTEMS	05/01/2014	$105.17
	LOWES #02356	05/07/2014	$53.98
	LOWES #03026	05/21/2014	$9.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,053.07
THERESA M BELTON	SMALL ENGINE REPAIR	05/21/2014	$26.00
			$26.00
THOMAS A. GUEST	JOHN TYLER	05/14/2014	$100.00
	GILSON COMPANY, INC.	05/16/2014	$44.25
			$144.25
TIMOTHY B HONEA	OLD STONE TRACTOR CO INC	04/29/2014	$65.34
	ANDERSON NAPA AUTO PARTS	04/29/2014	$8.56
	IDEAL STEEL INC - CORPORA	04/30/2014	$40.00
	CANNON & SONS, INC.	05/06/2014	$20.63
	FASTENAL COMPANY01	05/06/2014	$12.87
	AG-PRO	05/06/2014	$42.87
	WW GRAINGER	05/08/2014	$144.16
	WW GRAINGER	05/13/2014	$67.65
	MCMASTER-CARR	05/13/2014	$178.18
	OLD STONE TRACTOR CO INC	05/13/2014	$371.88
	SPRING SERVICE ALIG	05/16/2014	$1,162.26
	MAC`S TIRES	05/20/2014	$1,256.55
	APPLIED IND TECH 0220	05/22/2014	$31.88
	ALAMO INDUSTRIAL	05/15/2014	$995.08
	LEE TRANSPORT EQUIPMENT	05/22/2014	$122.94
	WANCO INC	05/23/2014	$107.00
	LINDER INDSTRL-GREER	05/27/2014	$213.61
	MAC`S TIRES	05/29/2014	$2,497.30
			$7,338.76
TIMOTHY G LISENBY	THOM CHEM INC	05/02/2014	$1,336.50
	HYMAN PAPER & CHEMICAL	05/05/2014	$65.57
	HYMAN PAPER & CHEMICAL	05/05/2014	$122.00
	MSC	05/07/2014	$131.08
	FASTENAL COMPANY01	05/07/2014	$775.46
	ACADEMY SPORTS #196	05/08/2014	$97.19
	CAUSEY HOME CENTER	05/08/2014	$21.59
	MSC	05/23/2014	$23.96
			$2,573.35
TIMOTHY HOUCK	MONROES POWER EQUIPMENT	05/02/2014	$80.40
	SINGLE SOURCE WEST COLUMB	05/06/2014	$167.42
	GALEANA CHRYSLER PARTS	05/06/2014	$50.39
	AHERNRENTALS COLUMBIA	05/07/2014	$291.56
	LOVE CHEVROLET PARTS AND	05/07/2014	$61.95
	FLEETPRIDE 310	05/08/2014	$53.93
	CUMMINS ATLANTIC #5	05/13/2014	$50.29
	CLASSIC FORD OF COLUMBIA	05/15/2014	$290.57
	CUMMINS ATLANTIC #5	05/16/2014	$118.61
	LEE TRANSPORT EQUIPMENT	05/19/2014	$156.60
	CAROLINA INTL TRUCKS	05/19/2014	$25.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	DICK SMITH FORD	05/20/2014	$535.55
	SINGLE SOURCE WEST COLUMB	05/21/2014	$18.08
	CLASSIC FORD OF COLUMBIA	05/16/2014	$303.76
	EQUIPMENT SERVICE/SUPP	05/16/2014	$108.40
	FASTENAL COMPANY01	05/22/2014	$2.83
	LEE TRANSPORT EQUIPMENT	05/28/2014	$113.40
	BLANCHARD MACHINERY CO	05/28/2014	$120.34
	LEE TRANSPORT EQUIPMENT	05/28/2014	$102.60
	DOUGHERTY EQUIPMENT CO	05/27/2014	$644.49
			$3,296.60
TIMOTHY W DAVIDSON	TESSCO INCORPORATED	04/30/2014	$692.55
	TESSCO INCORPORATED	05/07/2014	$603.60
	TESSCO INCORPORATED	05/07/2014	$804.39
	VERTEX STANDARD	05/07/2014	$100.00
	TESSCO INCORPORATED	05/07/2014	$9.71
	WAYTEK	05/28/2014	$103.87
			$2,314.12
TIMOTHY W GRAINGER	ALCAM INC	04/29/2014	$563.65
	ATLANTIC PROPANE, LLC.	04/30/2014	$75.00
	CYCLESORB	04/30/2014	$291.60
	LUBR ENGINEERS INC	05/01/2014	$574.13
	AIRGAS SOUTH	05/02/2014	$14.01
	SAFETY KLEEN SYSTEMS BRAN	05/07/2014	$114.48
	UFIRST LAUNDRY SVCS	05/07/2014	$32.11
	PARTS AUTOMOTIVE LLC	05/08/2014	$192.86
	PARTS AUTOMOTIVE LLC	05/08/2014	$136.75
	NAPA AUTO PARTS 0028189	05/12/2014	$7.62
	AIRGAS SOUTH	05/15/2014	$6.80
	PARTS AUTOMOTIVE LLC	05/14/2014	$232.28
	PARTS AUTOMOTIVE LLC	05/19/2014	$23.54
	MIDLANDS SPECIALTY	05/21/2014	$568.89
	UFIRST LAUNDRY SVCS	05/21/2014	$32.11
	CONWAY AUTO PARTS	05/15/2014	$10.59
	OFFICE DEPOT #1214	05/22/2014	$25.44
	PARTS AUTOMOTIVE LLC	05/22/2014	$11.30
	OFFICE DEPOT #1214	05/22/2014	$94.31
	CONWAY AUTO PARTS	05/27/2014	$5.83
	MIDLANDS SPECIALTY	05/29/2014	$2,235.37
	PARTS AUTOMOTIVE LLC	05/28/2014	$345.66
	FASTENAL COMPANY01	05/29/2014	$115.97
			$5,710.30
TINA B. KENNEDY	HOMEGOODS #0547	04/30/2014	$21.39
	KIRKLANDS #589	05/02/2014	$85.58
	FORMS AND SUPPLY - AOPD	05/09/2014	$146.86
	AMERICAN SYSTEMS OF THE S	05/28/2014	$2,482.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA B. KENNEDY	OFFICE DEPOT #332	05/28/2014	$21.59
			$2,757.96
TINA V WALKER	JARED'S HARDWARE	05/29/2014	$21.22
			$21.22
TODD C HUGGINS	PEE DEE SUPPLY	05/12/2014	$4.50
	CMC BUILDING SUPPLY INC	05/15/2014	$140.40
	CEDAR LANE SUPPLY INC	05/28/2014	$62.08
			$206.98
TOMMIE L PARKER	SEARS ROEBUCK 4484	05/17/2014	$576.59
			$576.59
TRAVIS K BLEDSOE	TYLER BROTHERS	05/22/2014	$96.29
	TYLER BROTHERS	05/22/2014	$100.00
	AUTOZONE #4214	05/28/2014	$13.77
			$210.06
TRAVIS L. JENNINGS	SANDERS SUPPLY CO	05/05/2014	$14.47
	BILLYS LAWN FARM AND GARD	05/13/2014	$106.29
	JOHN TYLER	05/14/2014	$1,100.00
	SANDERS SUPPLY CO	05/27/2014	$15.39
			$1,236.15
TRAVIS M PATRICK	OFFICE MAX	04/29/2014	$10.46
	OFFICE MAX	05/23/2014	$25.33
			$35.79
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	04/30/2014	$61.46
	DURACO, INC	04/30/2014	$290.10
	BLANCHARD MACHINERY CO	04/30/2014	$190.95
	DOUGHERTY EQUIPMENT CO	04/29/2014	$374.50
	FRASIER TIRE S62800024	04/29/2014	$572.71
	CARQUEST 1302	04/30/2014	$19.83
	TRUCK SUPPLY COMPANY O	04/30/2014	$1.14
	ASC CONSTRUCTION EQUIP	04/30/2014	$300.39
	FRASIER TIRE S62800024	04/30/2014	$572.71
	CARQUEST 1302	05/01/2014	$13.19
	CARQUEST 1302	05/01/2014	$34.88
	TRUCK PRO #82	05/01/2014	$104.01
	CARQUEST 1302	05/01/2014	$5.75
	FRASIER TIRE S62800024	04/30/2014	$301.28
	LEE TRANSPORT EQUIPMENT	05/01/2014	$140.40
	LEE TRANSPORT EQUIPMENT	05/02/2014	$28.08
	CARQUEST 1302	05/02/2014	$15.06
	LOVE CHEVROLET PARTS AND	05/02/2014	$75.20
	FRASIER TIRE S62800024	05/02/2014	$170.22
	CARQUEST 1302	05/02/2014	$428.52
	TRUCK PRO #82	05/02/2014	$123.45
	CARQUEST 1302	05/02/2014	$18.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	PROFESSIONAL TIRE & RADIA	05/02/2014	$1,275.38
	PRO AUTO PARTS WARE	05/01/2014	$28.54
	TRUCK SUPPLY COMPANY O	05/06/2014	$75.10
	SHUMAN OWENS SUPPLY CO	05/06/2014	$35.01
	TRUCK SUPPLY COMPANY O	05/07/2014	$179.76
	FRASIER TIRE S62800024	05/06/2014	$242.32
	LEE TRANSPORT EQUIPMENT	05/07/2014	$261.36
	FRASIER TIRE S62800024	05/06/2014	$436.55
	TRUCK SUPPLY COMPANY O	05/07/2014	$24.88
	CLASSIC FORD OF COLUMBIA	05/07/2014	$220.32
	LEE TRANSPORT EQUIPMENT	05/07/2014	$128.52
	CLASSIC FORD OF COLUMBIA	05/08/2014	$238.84
	CARQUEST 1302	05/08/2014	$22.78
	CLASSIC FORD OF COLUMBIA	05/08/2014	$21.59
	CAMPBELLS WRECKER SERVICE	05/08/2014	$275.00
	CAMPBELLS WRECKER SERVICE	05/08/2014	$275.00
	TRUCK SUPPLY COMPANY O	05/08/2014	$6.75
	HPA # 07	05/08/2014	$64.88
	CAROLINA INTL TRUCKS	05/08/2014	$35.69
	NAPA STORE 1015006	05/08/2014	$225.55
	CLASSIC FORD OF COLUMBIA	05/12/2014	$107.12
	TRUCK SUPPLY COMPANY O	05/13/2014	$29.07
	BEARING DIST - COLUMBIA	05/13/2014	$149.54
	CARQUEST 1302	05/13/2014	$3.30
	CARQUEST 1302	05/14/2014	$204.72
	CLASSIC FORD OF COLUMBIA	05/14/2014	$112.56
	TRUCK SUPPLY COMPANY O	05/14/2014	$63.97
	CARQUEST 1302	05/15/2014	$81.64
	TRUCK SUPPLY COMPANY O	05/15/2014	$12.41
	TRUCK SUPPLY COMPANY O	05/19/2014	$116.32
	LEE TRANSPORT EQUIPMENT	05/20/2014	$273.24
	CARQUEST 1302	05/20/2014	$6.49
	TRUCK SUPPLY COMPANY O	05/20/2014	$251.94
	TRUCK PRO #82	05/20/2014	$233.53
	LEE TRANSPORT EQUIPMENT	05/20/2014	$63.72
	TRUCK SUPPLY COMPANY O	05/20/2014	$136.33
	COLUMBIA TRUCK CENTER	05/21/2014	$105.92
	TRUCK SUPPLY COMPANY O	05/21/2014	$9.63
	AUTO UPHOLSTERY ON WHEELS	05/21/2014	$513.00
	CARQUEST 1302	05/21/2014	$45.53
	TRUCK SUPPLY COMPANY O	05/21/2014	$42.48
	CARQUEST 1302	05/21/2014	$10.69
	CARQUEST 1302	05/21/2014	$26.95
	CARQUEST 1302	05/21/2014	$6.87
	LOVE CHEVROLET PARTS AND	05/20/2014	$84.84
	CARQUEST 1302	05/21/2014	$35.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	LOVE CHEVROLET PARTS AND	05/20/2014	$5.75
	HPA # 07	05/21/2014	$132.85
	LOVE CHEVROLET PARTS AND	05/20/2014	$255.05
	TRUCK SUPPLY COMPANY O	05/21/2014	$22.25
	LOVE CHEVROLET PARTS AND	05/21/2014	$129.54
	LOVE CHEVROLET PARTS AND	05/21/2014	$151.70
	TRUCK SUPPLY COMPANY O	05/16/2014	$133.86
	CAMPBELLS WRECKER SERVICE	05/15/2014	$250.00
	LEE TRANSPORT EQUIPMENT	05/28/2014	$322.92
	CARQUEST 1302	05/28/2014	$7.34
	HPA # 07	05/28/2014	$131.19
	LEE TRANSPORT EQUIPMENT	05/28/2014	$23.76
	CARQUEST 1302	05/28/2014	$48.69
	CARQUEST 1302	05/28/2014	$12.00
	PUBLIC WORKS EQUIPMENT &	05/28/2014	$55.38
	TRUCK SUPPLY COMPANY O	05/28/2014	$4.10
	TRUCK SUPPLY COMPANY O	05/28/2014	$67.33
	TRUCK SUPPLY COMPANY O	05/28/2014	$8.39
	CARQUEST 1302	05/28/2014	$3.96
	HPA # 07	05/28/2014	$216.00
	LOVE CHEVROLET PARTS AND	05/28/2014	$75.20
	FRASIER TIRE S62800024	05/28/2014	$130.29
	W. W. WILLIAMS	05/29/2014	$10.36
	CARQUEST 1302	05/29/2014	$6.33
	CARQUEST 1302	05/29/2014	$224.09
	CARQUEST 1302	05/29/2014	$39.66
	LEE TRANSPORT EQUIPMENT	05/29/2014	$63.72
	CAROLINA INTL TRUCKS	05/29/2014	$949.51
	TRUCK SUPPLY COMPANY O	05/29/2014	$29.07
	LOVE CHEVROLET PARTS AND	05/28/2014	$22.11
			$14,175.99
TYRONE JONES	FASTENAL COMPANY01	05/21/2014	$616.00
	SUPPLY SERVICE CO	05/22/2014	$1,214.45
			$1,830.45
VAN B FORREST JR	RADIOSHACK 00196592	04/30/2014	$10.67
	RADIOSHACK 00196592	04/30/2014	$10.72
	IBS OF COLUMBIA	05/27/2014	$722.36
			$743.75
VEOLA C GLOVER	FLUID POWER SERVICES I	04/30/2014	$47.63
	DURACO, INC	04/30/2014	$254.93
	CAROLINA FLEET LLC	04/29/2014	$250.00
	LR HOOK TIRE C	04/30/2014	$207.71
	FRASIER TIRE S62800024	04/29/2014	$295.35
	CARQUEST 1375	05/01/2014	$8.15
	FRASIER TIRE S62800024	05/01/2014	$38.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	FLEETPRIDE 310	05/01/2014	$64.81
	NAPA STORE 1015010	05/01/2014	$11.64
	TMS BROAD RIVER AUTO E	05/02/2014	$151.15
	CARQUEST 1375	05/05/2014	$34.15
	CARQUEST 1375	05/05/2014	$22.56
	FLINT EQUIP CO W COLUMB	05/07/2014	$44.10
	SOUTHERN MUNICIPAL EQUIPM	05/07/2014	$128.40
	NAPA STORE 1015010	05/06/2014	$10.59
	TRACTOR-SUPPLY-CO #0485	05/07/2014	$5.34
	DOUGHERTY EQUIPMENT CO	05/07/2014	$250.16
	CAMPBELLS WRECKER SERVICE	05/08/2014	$275.00
	LOVE CHEVROLET PARTS AND	05/08/2014	$116.31
	CLASSIC FORD OF COLUMBIA	05/13/2014	$558.51
	FRANKS DISCOUNT TIRE	05/13/2014	$162.07
	CARQUEST 1375	05/13/2014	$160.49
	CLASSIC FORD OF COLUMBIA	05/14/2014	$132.33
	CARQUEST 1375	05/15/2014	$11.94
	CARQUEST 1375	05/15/2014	$16.35
	FLUID POWER SERVICES I	05/15/2014	$64.09
	IN S & S WELDING AND FAB	05/15/2014	$686.20
	LEE TRANSPORT EQUIPMENT	05/15/2014	$155.15
	CARQUEST 1375	05/19/2014	$41.94
	FLUID POWER SERVICES I	05/20/2014	$44.60
	TRUCK PRO #82	05/20/2014	$258.51
	FIRESTONE 326853	05/19/2014	$656.37
	BLANCHARD MACHINERY CO	05/20/2014	$101.28
	CARQUEST 1375	05/20/2014	$30.85
	ASC CONSTRUCTION EQUIP	05/20/2014	$333.67
	DOUGHERTY EQUIPMENT CO	05/19/2014	$122.33
	DOUGHERTY EQUIPMENT CO	05/19/2014	$53.87
	FASTENAL COMPANY01	05/16/2014	$8.61
	CAROLINA INTL TRUCKS	05/22/2014	$336.31
	NAPA STORE 1015010	05/15/2014	$100.59
	LR HOOK TIRE C	05/16/2014	$289.24
	SOUTHERN MUNICIPAL EQUIPM	05/23/2014	$1,164.72
	LEE TRANSPORT EQUIPMENT	05/29/2014	$5.35
	DURACO, INC	05/29/2014	$251.78
	DOUGHERTY EQUIPMENT CO	05/28/2014	$592.42
			$8,555.58
VERNELL COOPER	WAL-MART #2606	05/07/2014	$5.82
			$5.82
VERNELL H GOODWIN	FORMS AND SUPPLY - AOPD	05/14/2014	$150.69
	FORMS AND SUPPLY - AOPD	05/15/2014	$17.61
			$168.30
VERNELLE J ALSTON	THE REMBERT COMPANY	05/01/2014	$243.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$243.49
VICKIE L WILLIS	ASC CONSTRUCTION EQUIP	04/30/2014	$28.63
	DERRICK EQUIPMENT	04/29/2014	$54.68
	SOUTH CAROLINA COLLISION	04/29/2014	$250.00
	HARLEY'S AUTO PARTS	05/01/2014	$3.20
	AIKEN DISCOUNT TIRE INC	05/01/2014	$566.45
	CYLINDERS PLUS, INC	05/01/2014	$110.43
	TRUCK PARTS SPECIALISTS	05/05/2014	$1,215.18
	AUTO SAFETY GLASS AND	05/06/2014	$899.51
	ABSTANCE ENTERPRISES	05/07/2014	$393.24
	TYLER TIRE INC	05/07/2014	$126.54
	WAYNE'S AUTOMOTIVE CTR	05/13/2014	$67.00
	SPARROW & KENNEDY TRACTOR	05/12/2014	$81.00
	UNITED AUTOMOTIVE AND	05/13/2014	$1,676.77
	CAROLINA INTL TRUCKS	05/15/2014	$460.89
	NAPA PARTS 0027491	05/19/2014	$515.38
	YANCEY TRUCK CTR AUG PTS	05/16/2014	$198.17
	BARTON RADIATOR & ELECTRI	05/20/2014	$193.09
	AIKEN DISCOUNT TIRE INC	05/22/2014	$46.48
	DERRICK EQUIPMENT	05/27/2014	$52.30
	DERRICK EQUIPMENT	05/28/2014	$171.87
	B & B INDUSTRIAL SALES	05/28/2014	$114.94
	AIKEN DISCOUNT TIRE INC	05/29/2014	$114.35
			$7,340.10
VINCENT E JORDAN	KORMAN SIGNS INC	04/29/2014	$720.00
	FAIRFAX HARDWARE	05/07/2014	$12.48
	ALLENDALE AUTO 0024593	05/28/2014	$18.89
			$751.37
WALTER L FULLER	HALL MANUFACTURING, LLC	05/02/2014	$1,315.18
	SANTEE AUTO PARTS	05/05/2014	$80.93
	HALL MANUFACTURING, LLC	05/28/2014	$1,219.04
			$2,615.15
WALTER L HOLLADAY	MSC	05/10/2014	$1,809.29
	MSC	05/13/2014	$1,248.68
	MSC	05/13/2014	$390.98
	DENTSVILLE PROPANE GAS	05/12/2014	$180.55
	OFFICE MAX	05/17/2014	$18.49
	ACCUSWEEP SERVICES INC.	05/20/2014	$2,375.00
	SOX FENCE & SUPPLY	05/28/2014	$375.48
	HPA # 07	05/29/2014	$56.03
			$6,454.50
WANDA K HARRELSON	WALLYS FIRE AND SAFETY	04/30/2014	$151.20
	MAC TOOLS	05/01/2014	$304.51
	AMERICAN INDUSTRIES INC	05/05/2014	$306.05
	WW GRAINGER	05/07/2014	$18.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	WW GRAINGER	05/07/2014	$18.33
	WW GRAINGER	05/07/2014	$118.15
	HERITAGE CRYSTAL CLEAN	05/08/2014	$195.18
	INDUSTRIAL SOLUTIONS AND	05/08/2014	$650.43
	MAC TOOLS	05/08/2014	$290.46
	HERITAGE CRYSTAL CLEAN	05/08/2014	$447.12
	FORMS AND SUPPLY - AOPD	05/09/2014	$139.64
	MIDLANDS SPECIALTY	05/09/2014	$480.37
	FASTENAL COMPANY01	05/13/2014	$134.82
	MIDLANDS SPECIALTY	05/21/2014	$883.59
	MAC TOOLS	05/15/2014	$129.60
	FASTENAL COMPANY01	05/27/2014	$14.14
	NAPA MARION 0026815	05/28/2014	$6.18
			$4,288.10
WANDA K. ROBERTS	WM SUPERCENTER #629	05/21/2014	$8.40
	DOLLAR GENERAL #11819	05/21/2014	$7.95
			$16.35
WILLIAM AIKENS	CABELAS RETAIL GREENVILLE	05/15/2014	$551.18
	ACADEMY SPORTS #219	05/15/2014	$52.99
	ACADEMY SPORTS #219	05/15/2014	$100.00
	ACADEMY SPORTS #219	05/15/2014	$95.39
			$799.56
WILLIAM B DOMINICK	LOWES #01064	04/30/2014	$4.29
			$4.29
WILLIAM C HARRISON	FULL SOURCE LLC	05/01/2014	$399.89
	AMERICAN CUBE MOLD INC	05/09/2014	$135.10
	FORMS AND SUPPLY - AOPD	05/21/2014	$284.71
	ULINE SHIP SUPPLIES	05/30/2014	$111.65
			$931.35
WILLIAM D YARBOROUGH	LOWES #01986	05/06/2014	$31.78
	FORMS AND SUPPLY - AOPD	05/07/2014	$216.80
	FORMS AND SUPPLY - AOPD	05/09/2014	$28.92
	ATLANTIC SUPPLY ALABAMA	05/12/2014	$312.58
	SAFETY GEAR CORPORATION	05/12/2014	$59.31
	ARC 312	05/29/2014	$143.65
			$793.04
WILLIAM D. POINTER	NORTHEAST WORKWEAR	05/22/2014	$100.00
	NORTHEAST WORKWEAR	05/22/2014	$100.00
			$200.00
WILLIAM E HINSON	FORMS AND SUPPLY - AOPD	04/29/2014	$117.45
	INST OF TRANS ENGINEERS	05/08/2014	$201.60
	FORMS AND SUPPLY - AOPD	05/19/2014	$280.70
	FORMS AND SUPPLY - AOPD	05/21/2014	$32.62
	TARGET 00013193	05/23/2014	$43.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$675.55
WILLIAM G. BRADSHER III	WW GRAINGER	05/19/2014	$63.02
	SOUTHEASTERN PAPER GROUP	05/21/2014	$14.57
	WW GRAINGER	05/21/2014	$195.79
			$273.38
WILLIAM H CROSS	AUDDIE BROWN CHEVROLET	04/29/2014	$77.47
	LITTLECOLLC	05/01/2014	$295.95
	BTS #12	04/30/2014	$385.71
	DARLINGTON AUTO PARTS	05/01/2014	$64.70
	PROFESSIONAL HYDRAULICS	05/02/2014	$88.58
	PALMETTO SPECIALITY PRODU	05/02/2014	$541.73
	SINGLETARY AUTO REPAIR IN	05/02/2014	$66.75
	PROFESSIONAL HYDRAULICS	05/05/2014	$364.10
	LITTLECOLLC	05/05/2014	$294.97
	RACEWAY FORD	05/06/2014	$108.32
	MIDLANDS MACHINERY INC	05/05/2014	$648.66
	PALMETTO SENTRY INC	05/05/2014	$36.12
	BTS #12	05/05/2014	$161.93
	LOVE CHEVROLET PARTS AND	05/06/2014	$52.81
	ALTMAN TRACTOR & EQUIPME	05/07/2014	$1,219.82
	TRACTOR SUPPLY #1141	05/08/2014	$61.55
	BTS #12	05/08/2014	$174.47
	AGRI SOUTH INC	05/07/2014	$13.57
	RACEWAY FORD	05/12/2014	$1,127.35
	BEARING DIST - FLORENCE	05/12/2014	$11.67
	RICHBURGS AUTO ELECTRIC	05/12/2014	$193.59
	MIDLANDS MACHINERY INC	05/12/2014	$648.66
	NAPA DARLING 0025147	05/13/2014	$245.96
	CAPITAL FORD INC	05/13/2014	$287.71
	LOVE CHEVROLET PARTS AND	05/13/2014	$28.65
	NAPA DARLING 0025147	05/14/2014	$95.21
	PROFESSIONAL HYDRAULICS	05/14/2014	$253.20
	ALTMAN TRACTOR & EQUIPME	05/13/2014	$704.86
	JONES AUTO WRECKING CO I	05/15/2014	$393.50
	JCB OF GEORGIA - POOLER	05/14/2014	$302.38
	AUDDIE BROWN CHEVROLET	05/16/2014	$282.95
	NAPA DARLING 0025147	05/19/2014	$319.88
	TRIPLE T FLORENCE	05/16/2014	$31.93
	DURACO, INC	05/20/2014	$494.63
	NAPA DARLING 0025147	05/20/2014	$12.03
	BLANCHARD MACHINERY	05/21/2014	$506.79
	REDDICK EQUIPMENT	05/21/2014	$357.70
	LOVE CHEVROLET PARTS AND	05/21/2014	$60.44
	NAPA DARLING 0025147	05/22/2014	$23.74
	AGRI SOUTH INC	05/21/2014	$17.25
	FASTENAL COMPANY01	05/16/2014	$6.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	SAN GLO CAROLINA	05/16/2014	$142.56
	CAROLINA INTL TRUCKS	05/23/2014	$70.71
	INDUSTRIAL MACHINE AND F	05/23/2014	$350.00
	KENS TIRE SERVICE	05/22/2014	$17.50
	RACEWAY FORD	05/23/2014	$229.13
	BTS #12	05/27/2014	$1,614.40
	BTS #12	05/27/2014	$63.31
			$13,551.10
WILLIAM I MCBRAYER	CITY TRUE VALUE HARDWARE	04/30/2014	$32.38
	EZELL HARDWARE INC	05/01/2014	$67.04
	AIRGAS SOUTH	05/13/2014	$13.61
	LOWES #03026	05/15/2014	$63.70
			$176.73
WILLIAM L GARDNER	SIMPSON MANNING HDWE I	04/30/2014	$7.54
	SIMPSON MANNING HDWE I	04/30/2014	$86.39
	OREILLY AUTO 00039735	05/01/2014	$21.59
	WW GRAINGER	05/01/2014	$70.65
	SIMPSON MANNING HDWE I	05/01/2014	$48.54
	MOMAR INC.	05/01/2014	$890.82
	CLARENDON AUTO PARTS	05/01/2014	$32.34
	CLARENDON AUTO PARTS	05/06/2014	$45.35
	TURNER`S CUSTOM AUTO GLAS	05/07/2014	$7.56
	AIRGAS SOUTH	05/08/2014	$35.00
	MOMAR INC.	05/09/2014	$321.50
	WW GRAINGER	05/13/2014	$123.37
	ALCAM INC	05/19/2014	$456.19
	CLARENDON AUTO PARTS	05/23/2014	$6.37
	ALCAM INC	05/27/2014	$295.73
	AIRGAS SOUTH	05/29/2014	$11.19
			$2,460.13
WILLIAM R THOMPSON	B & H PHOTO-VIDEO-MO/TO	05/01/2014	$479.03
	BEST BUY 00002642	05/08/2014	$53.49
	B & H PHOTO-VIDEO-MO/TO	05/15/2014	$67.19
	WM SUPERCENTER #1183	05/19/2014	$68.81
	B & H PHOTO-VIDEO-MO/TO	05/21/2014	$74.95
	LOWES #00499	05/26/2014	$3.98
			$747.45
WILLIAM S COLEMAN	FASTENAL COMPANY01	05/22/2014	$104.42
	VERIZON WRLS 389801	05/21/2014	$31.78
	HOBBY AND GARDEN CENTER	05/29/2014	$125.93
			$262.13
WILLIAM SHANNON	AUTOZONE #1023	04/30/2014	$363.05
	AUTOZONE #1023	04/30/2014	$52.34
	FASTENAL COMPANY01	04/30/2014	$19.94
	AUTOZONE #1023	05/01/2014	$2.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	BLANCHARD MACH GEORGETOW	05/01/2014	$21.18
	AUTOZONE #1023	05/05/2014	$141.44
	GEORGETOWN AUTO PARTS	05/05/2014	$35.13
	AUTOZONE #1023	05/05/2014	$104.18
	GLASSPRO GEORGETOWN	05/05/2014	$257.90
	AUTOZONE #1023	05/05/2014	$54.94
	AUTOZONE #1023	05/05/2014	$66.13
	GEORGETOWN AUTO PARTS	05/06/2014	$7.24
	WINYAH WRECKER	05/06/2014	$550.00
	AUTOZONE #1023	05/06/2014	$13.01
	SOUTHERN MACHINE & TOOL I	05/06/2014	$826.80
	GEORGETOWN AUTO PARTS	05/06/2014	$188.36
	AUTOZONE #1023	05/07/2014	$6.13
	MASON TIRE AND AUTO SERVI	05/07/2014	$532.07
	MARINE SERVICE CENTER	05/07/2014	$35.10
	GEORGETOWN AUTO PARTS	05/07/2014	$41.17
	GEORGETOWN AUTO PARTS	05/07/2014	$26.16
	MASON TIRE AND AUTO SERVI	05/08/2014	$778.88
	GEORGETOWN AUTO PARTS	05/13/2014	$79.39
	GEORGETOWN AUTO PARTS	05/13/2014	$39.93
	GEORGETOWN AUTO PARTS	05/13/2014	$8.26
	AUTOZONE #1023	05/13/2014	$11.06
	GEORGETOWN AUTO PARTS	05/13/2014	$11.08
	FLINT EQUIPMENT CO	05/14/2014	$11.67
	GEORGETOWN AUTO PARTS	05/14/2014	$5.11
	TRUCKPRO #85	05/14/2014	$163.93
	AUTOZONE #1023	05/15/2014	$8.86
	AUTOZONE #1023	05/15/2014	$55.75
	AUTOZONE #1023	05/15/2014	$42.26
	AUTOZONE #1023	05/15/2014	$28.60
	TIDELANDS FORD LINCOLN	05/19/2014	$42.52
	GEORGETOWN AUTO PARTS	05/19/2014	$79.39
	FASTENAL COMPANY01	05/19/2014	$61.08
	AUTOZONE #1023	05/19/2014	$106.28
	AUTOZONE #1023	05/19/2014	$100.06
	LEE TRANSPORT EQUIPMENT	05/20/2014	$89.75
	DOUGHERTY EQUIPMENT CO	05/19/2014	$137.62
	ALTMAN TRACTOR CO OF CON	05/15/2014	$358.99
	AUTOZONE #1023	05/21/2014	$89.93
	MASON TIRE AND AUTO SERVI	05/23/2014	$229.05
	MASON TIRE AND AUTO SERVI	05/23/2014	$59.68
	MASON TIRE AND AUTO SERVI	05/23/2014	$603.85
	GEORGETOWN AUTO PARTS	05/28/2014	$116.37
	OREILLY AUTO 00021873	05/28/2014	$56.86
	AUTOZONE #1023	05/28/2014	$22.83
	TRUCKPRO #85	05/28/2014	$104.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	MASON TIRE AND AUTO SERVI	05/29/2014	$150.00
	HYDRAULIC	05/28/2014	$150.00
	GEORGETOWN AUTO PARTS	05/29/2014	$64.16
	GEORGETOWN AUTO PARTS	05/29/2014	$356.29
			$7,568.55
WILLIAM T FORREST	THE HARDWARE STORE	05/06/2014	$97.03
	THE HARDWARE STORE	05/20/2014	$177.61
	THE HARDWARE STORE	05/21/2014	$70.52
	THE HARDWARE STORE	05/22/2014	$42.78
	SALUDA HARDWARE & SUPPLY	05/21/2014	$130.06
	GENERAL SUPPLY CO	05/22/2014	$32.05
	WM SUPERCENTER #881	05/28/2014	$113.09
	SEABER & AIKEN INC	05/28/2014	$116.10
	CAROLINA RIGGING	05/28/2014	$254.12
			$1,033.36
WILLIE J. WOODS	CAROLINA INTL TRUCKS	04/30/2014	$268.32
	BLANCHARD MACHINERY	05/01/2014	$1,051.80
	TURNER`S CUSTOM AUTO GLAS	05/01/2014	$90.00
	VALK MANUFACTURING CO	05/05/2014	$277.50
	CARQUEST	05/07/2014	$486.87
	ALTMAN TRACTOR & EQUIPME	05/08/2014	$291.79
	CARQUEST	05/12/2014	$9.58
	WATFORD INDUSTRY INC	05/13/2014	$120.00
	STUCKEY BROS PARTS	05/13/2014	$59.89
	LONGSTREET CHEVROLET BUIC	05/14/2014	$176.26
	EADDY BROTHERS INC	05/19/2014	$19.00
	RICHARDS BODY SHOP	05/19/2014	$400.00
	CARQUEST	05/21/2014	$42.84
	STUCKEY AUTO PARTS KIN	05/16/2014	$13.92
	FRASIER TIRE S62800032	05/23/2014	$284.74
	FRASIER TIRE S62800032	05/28/2014	$680.27
			$4,272.78
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	05/27/2014	$161.66
			$161.66
WILMA R JOHNSON	KOLDROK WATERS & COFFEE	05/02/2014	$31.03
	ADVANCE AUTO PARTS #6064	05/05/2014	$21.38
	CAYCE CO INC	05/21/2014	$1,099.37
			$1,151.78
ZOE R. COOK	F+W - CONSUMER	05/07/2014	$499.00
			$499.00

Total for DEPARTMENT OF TRANSPORTATION: $1,302,128.84

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	TOTAL OFFICE SOLUTIONS	05/20/2014	$285.13
	OFFICE DEPOT #2349	05/20/2014	$50.80
			$335.93
LACHELLE FREDERICK	FAST SIGNS	05/23/2014	$32.40
			$32.40
MICHELLE NIENHIUS	WM SUPERCENTER #4379	05/05/2014	$42.73
	OFFICE DEPOT #332	05/16/2014	$83.87
	OFFICE DEPOT #332	05/16/2014	$186.12
	OFFICE DEPOT #332	05/16/2014	$155.50
			$468.22
WALT OLIVER	SHI CORP	05/01/2014	$450.96
	AMAZON MKTPLACE PMTS	05/06/2014	$31.99
	Amazon.com	05/07/2014	$194.25
			$677.20

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,513.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WAL-MART #0628	05/15/2014	$69.55
			$69.55
AMANDA LEAKE	JO-ANN STORE #2201	05/05/2014	$205.12
			$205.12
ANGEL PROFIT	WM SUPERCENTER #630	05/21/2014	$9.30
	WM SUPERCENTER #630	05/21/2014	$203.04
	WM SUPERCENTER #630	05/21/2014	$59.40
	WM SUPERCENTER #630	05/28/2014	$168.00
	TARGET 00014522	05/28/2014	$91.96
	WM SUPERCENTER #630	05/28/2014	$32.36
			$564.06
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	04/29/2014	$47.95
	SADLER HUGHES APOTHECARY	05/07/2014	$10.58
	SADLER HUGHES APOTHECARY	05/12/2014	$21.95
	IBT IIS FINGERPRINT COM	05/12/2014	$51.50
	IBT IIS FINGERPRINT COM	05/12/2014	$51.50
	IBT IIS FINGERPRINT COM	05/13/2014	$51.50
	IBT IIS FINGERPRINT COM	05/14/2014	$51.50
	IBT IIS FINGERPRINT COM	05/14/2014	$51.50
	IBT IIS FINGERPRINT COM	05/14/2014	$51.50
	IBT IIS FINGERPRINT COM	05/14/2014	$51.50
	IBT IIS FINGERPRINT COM	05/16/2014	$51.50
	IBT IIS FINGERPRINT COM	05/16/2014	$51.50
	IBT IIS FINGERPRINT COM	05/16/2014	$51.50
	IBT IIS FINGERPRINT COM	05/16/2014	$51.50
	IBT IIS FINGERPRINT COM	05/16/2014	$51.50
	IBT IIS FINGERPRINT COM	05/16/2014	$51.50
	IBT IIS FINGERPRINT COM	05/16/2014	$51.50
	IBT IIS FINGERPRINT COM	05/20/2014	$51.50
	IBT IIS FINGERPRINT COM	05/20/2014	$51.50
	IBT IIS FINGERPRINT COM	05/20/2014	$51.50
	SADLER HUGHES APOTHECARY	05/21/2014	$10.22
	IBT IIS FINGERPRINT COM	05/15/2014	$51.50
	IBT IIS FINGERPRINT COM	05/15/2014	$51.50
	IBT IIS FINGERPRINT COM	05/15/2014	$51.50
	IBT IIS FINGERPRINT COM	05/15/2014	$51.50
	IBT IIS FINGERPRINT COM	05/15/2014	$51.50
	IBT IIS FINGERPRINT COM	05/15/2014	$51.50
	IBT IIS FINGERPRINT COM	05/15/2014	$51.50
	IBT IIS FINGERPRINT COM	05/15/2014	$51.50
	IBT IIS FINGERPRINT COM	05/15/2014	$51.50
	IBT IIS FINGERPRINT COM	05/15/2014	$51.50
	IBT IIS FINGERPRINT COM	05/15/2014	$51.50
	IBT IIS FINGERPRINT COM	05/15/2014	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	05/15/2014	$51.50
	IBT IIS FINGERPRINT COM	05/15/2014	$51.50
	IBT IIS FINGERPRINT COM	05/15/2014	$51.50
	IBT IIS FINGERPRINT COM	05/15/2014	$51.50
	IBT IIS FINGERPRINT COM	05/15/2014	$51.50
	IBT IIS FINGERPRINT COM	05/15/2014	$51.50
	IBT IIS FINGERPRINT COM	05/15/2014	$51.50
	SADLER HUGHES APOTHECARY	05/27/2014	$44.65
			$2,040.85
ANITRA JILES	IBT IIS FINGERPRINT COM	04/29/2014	$51.50
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	IBT IIS FINGERPRINT COM	05/23/2014	$51.50
	SC LAW ENFORCEMENT	05/23/2014	$25.00
			$178.00
ASHLEY UMBERGER	PUBLIX #1266	05/06/2014	$72.64
	CVS PHARMACY #3560 Q03	05/10/2014	$24.50
	WM SUPERCENTER #628	05/13/2014	$113.42
	WAL-MART #3367	05/20/2014	$79.31
	CVS PHARMACY #3560 Q03	05/19/2014	$36.75
	PUBLIX #483	05/26/2014	$79.10
	PUBLIX #472	05/27/2014	$21.90
			$427.62
AUDREY FARRELL	AMAZON MKTPLACE PMTS	05/13/2014	$92.22
	AMAZON MKTPLACE PMTS	05/15/2014	$38.50
			$130.72
BECKY DAVIS	DOLLAR-GENERAL #7783	05/02/2014	$21.60
	PIGGLY WIGGLY #85	05/05/2014	$41.05
	WAL-MART #2703	05/08/2014	$93.99
	FRS INC	05/08/2014	$78.11
	WM SUPERCENTER #2703	05/17/2014	$24.96
	PIGGLY WIGGLY #85	05/19/2014	$43.54
	PIGGLY WIGGLY #85	05/27/2014	$14.67
	BI-LO GROCERY #5550	05/27/2014	$122.26
			$440.18
BOBBY WHEELER	NATIONAL HARDWARE	05/02/2014	$17.80
	AGRI SOUTH INC	05/02/2014	$61.50
	HYMAN PAPER & CHEMICAL	05/07/2014	$243.95
	LOWES #01075	05/20/2014	$15.10
	LOWES #01075	05/22/2014	$13.74
	HYMAN PAPER & CHEMICAL	05/23/2014	$353.19
			$705.28
BRENDA ASHLEY KINARDS	WAL-MART #2265	05/20/2014	$17.99
	FREDS 00012385	05/23/2014	$6.42

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$24.41
BRENDA HARRIS	NEWYORKER MENS WEAR	05/15/2014	$38.82
	WM SUPERCENTER #1037	05/15/2014	$87.26
			$126.08
CARLOS BURNS	ADVANCE AUTO PARTS #5016	05/05/2014	$30.22
	FORMS AND SUPPLY - AOPD	05/07/2014	$485.84
	KEY SHOP	05/08/2014	$4.32
	KEY SHOP	05/12/2014	$20.40
	STAPLES DIRECT	05/15/2014	$57.66
	CVS PHARMACY #7516 Q03	05/15/2014	$10.25
	FORMS AND SUPPLY - AOPD	05/19/2014	$115.43
	J M GRACE	05/21/2014	$1,673.46
	FORMS AND SUPPLY - AOPD	05/15/2014	$116.18
			$2,513.76
CATHERINE BRAYFORD	WAL-MART #0628	05/21/2014	$193.25
			$193.25
CECIL L. STEVENS	CAROLINA SUPPLY HOUSE	05/01/2014	$96.96
	THE TRANE COMPANY	05/02/2014	$443.60
	THE TRANE COMPANY	05/03/2014	$248.40
	GLASS CONNECTION USA	05/05/2014	$303.13
	CREGGER COMPANY 27	05/05/2014	$64.80
	LOWES #01075	05/06/2014	$32.92
	LOWES #01075	05/07/2014	$91.69
	CAROLINA SUPPLY HOUSE	05/08/2014	$76.06
	TRAYCO CORP	05/08/2014	$75.88
	AGRI SOUTH INC	05/07/2014	$92.72
	CE FLORENCE	05/20/2014	$102.37
	LOWES #01075	05/21/2014	$39.33
	CE FLORENCE	05/21/2014	$623.81
	CAROLINA SUPPLY HOUSE	05/27/2014	$177.40
	C C DICKSON CO 1009	05/29/2014	$608.93
			$3,078.00
CHAD HUBER	WW GRAINGER	05/02/2014	$831.22
	C C DICKSON CO 1077	05/05/2014	$195.90
	ADVANCE AUTO PARTS #5430	05/05/2014	$80.19
	THE TRANE COMPANY	05/09/2014	$998.97
	C C DICKSON CO 1077	05/14/2014	$115.61
	C C DICKSON CO 1077	05/14/2014	$64.26
	THE TRANE COMPANY	05/16/2014	$543.45
	JOHNSTONE SUPPLY SUMMER	05/23/2014	$477.19
	C C DICKSON CO 1077	05/29/2014	$439.34
			$3,746.13
CHARLENE T. NANCE	STAPLS7116739503000004	05/01/2014	$18.34
	DANMAR PRODUCTS	05/02/2014	$369.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	STAPLS7117582539000003	05/07/2014	$44.04
	STAPLS7117582539000002	05/07/2014	$11.11
	STAPLS7117582539000001	05/07/2014	$299.35
	SC CHAPTER NATIONAL SAFET	05/08/2014	$580.97
	WAL-MART #1130	05/09/2014	$12.65
	LIFTVEST USA	05/09/2014	$540.00
	XEROX SUPPLY TEXAS	05/09/2014	$278.19
	SMITH & JONES JANITORI	05/12/2014	$133.75
	STAPLS7116739503000003	05/14/2014	$51.78
	STAPLS7116739503000002	05/14/2014	$51.78
	WW GRAINGER	05/14/2014	$533.75
	CVS PHARMACY #3557 Q03	05/14/2014	$62.57
	STAPLS7118016882000001	05/15/2014	$215.62
	STAPLS7118210173000001	05/20/2014	$602.58
	STAPLS7118244933000001	05/21/2014	$94.78
	STAPLS7118319805000002	05/21/2014	$47.09
	M J MARKELL SH	05/20/2014	$85.60
	STAPLS7118319805000001	05/22/2014	$188.44
	M J MARKELL SH	05/21/2014	$85.60
	EHOB INC	05/22/2014	$117.41
	SC CHAPTER NATIONAL SAFET	05/15/2014	$613.34
	CE GREENVILLE	05/27/2014	$616.48
	PCI PATTERSON MEDICAL	05/29/2014	$31.57
			$5,685.79
CHERYL GATHERS	WAL-MART #0628	05/01/2014	$68.32
			$68.32
CLAIRE B STALEY	WALMART.COM 8009666546	05/01/2014	$191.53
			$191.53
CORNELIUS STAPLES	BEST BUY 00015156	04/30/2014	$122.00
	BEST BUY 00002709	05/01/2014	$164.10
	BEST BUY 00015156	05/05/2014	$124.16
	STAPLES 00103234	05/12/2014	$190.24
	STAPLES 00103234	05/15/2014	$139.26
	STAPLES 00103234	05/16/2014	$144.23
	BEST BUY 00015156	05/22/2014	$264.27
	STAPLES 00103234	05/21/2014	$195.88
	BEST BUY 00002709	05/27/2014	$102.58
			$1,446.72
CRYSTAL MIDDLETON	WAL-MART #0628	05/19/2014	$21.34
			$21.34
CURTIS AMERSON	BATTERIES PLUS 178	04/30/2014	$222.47
	PEE DEE DRYWALL SUPPLY, I	05/05/2014	$114.05
	CAROLINA SUPPLY HOUSE	05/08/2014	$21.12
	THE TRANE COMPANY	05/13/2014	$195.76
	BATTERIES PLUS 178	05/15/2014	$43.09

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	BATTERIES PLUS 178	05/19/2014	$80.96
	THE TRANE COMPANY	05/20/2014	$873.84
	AGRI SOUTH INC	05/21/2014	$69.05
	MOSELEY OUTDOOR POWER	05/22/2014	$20.48
	HAMER DOOR PART OF FLOREN	05/28/2014	$64.80
	D&L APPLIANCE PRTS CO#07	05/28/2014	$13.41
	THE TRANE COMPANY	05/29/2014	$882.33
			$2,601.36
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	04/29/2014	$51.50
	IBT IIS FINGERPRINT COM	04/29/2014	$51.50
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	IBT IIS FINGERPRINT COM	05/19/2014	$51.50
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
			$379.50
DAISY WASHINGTON	GROVE MEDICAL INC	04/29/2014	$159.94
	AMZ CompressionStockin	05/06/2014	$79.08
	DIRECT SUPPLY EQUIPMENT	05/07/2014	$137.66
	GROVE MEDICAL INC	05/23/2014	$17.77
	DIRECT SUPPLY EQUIPMENT	05/23/2014	$303.09
	GROVE MEDICAL INC	05/23/2014	$78.29
			$775.83
DANIEL M. BOOZER	PARTY CITY #200	05/15/2014	$121.59
	CANDY WORLD	05/15/2014	$144.20
			$265.79
DEBORAH A. CYR	MEDI-SCRIPTS	05/23/2014	$36.00
			$36.00
DEBORAH GAHAGEN	ALL AMERICAN TROPHY	05/14/2014	$71.80
	ALL AMERICAN TROPHY	05/14/2014	$62.10
			$133.90
DEBORAH REDDICK	FLORENCE DISCOUNT CENTER	04/30/2014	$141.86
	WAL-MART #0630	04/30/2014	$212.83
	PALMETTO PACKAGING CORPOR	05/14/2014	$396.36
			$751.05
DEBORAH S. DETROIA	BOB BARKER COMPANY INC	04/21/2014	$1,489.68
	BOXWOOD TECH	05/02/2014	$450.00
	BOB BARKER COMPANY INC	05/09/2014	$744.84
	WAL-MART #1130	05/09/2014	$67.22

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S. DETROIA	ALADDIN TEMP-RITE LLC	05/13/2014	$2,124.25
	VERIZON WC LAURENS	05/15/2014	$106.99
			$4,982.98
DENNIS WILLIAMS	WW GRAINGER	05/14/2014	$39.29
	FASTENAL COMPANY01	05/15/2014	$13.11
	CABINETPARTS COM	05/15/2014	$50.49
			$102.89
DIANE A HAMEL	FORMS AND SUPPLY - AOPD	04/29/2014	$27.59
			$27.59
DOROTHY LEE	WM SUPERCENTER #1037	05/16/2014	$36.59
	WAL-MART #1037	05/16/2014	$146.62
			$183.21
DURWOOD C COMBS	LOWES #00433	05/01/2014	$33.51
	DIRECT SUPPLY EQUIPMENT	04/30/2014	$228.82
	STRAPWORKS COM	05/20/2014	$27.23
	STRAPWORKS COM	05/28/2014	$123.37
	DIRECT SUPPLY EQUIPMENT	05/26/2014	$304.17
			$717.10
EDWARD B MALONE	WAL-MART #1130	05/05/2014	$16.02
	WAL-MART #1130	05/28/2014	$47.25
	WM SUPERCENTER #1130	05/28/2014	$60.89
			$124.16
EVELYN WATTS	LONGS DRUGS GATEWAY COMMO	05/05/2014	$15.96
			$15.96
FELECIA T. TUCKER	EDUCATIONAL WONDERLAND	05/06/2014	$53.06
	EDUCATIONAL WONDERLAND	05/06/2014	$17.25
	HOBBY LOBBY #562	05/06/2014	$10.78
	HOBBY LOBBY #342	05/06/2014	$48.54
	PARTY CITY #215	05/07/2014	$73.30
	WAL-MART #0634	05/08/2014	$4.71
	ROSS STORES #668	05/07/2014	$70.17
	S&S WORLDWIDE	05/09/2014	$28.11
	PARTY CITY #215	05/15/2014	$30.20
	PARTY CITY #215	05/15/2014	$61.32
			$397.44
GALE DAVENPORT	WAL-MART #1339	05/01/2014	$34.30
	BI-LO GROCERY #5218	05/20/2014	$12.87
	LOWES #03026	05/15/2014	$42.88
	WM SUPERCENTER #1339	05/29/2014	$119.30
			$209.35
GREGORY PINCKNEY	DOLLAR-GENERAL #8997	05/02/2014	$11.36
			$11.36
INEZ BUSH	ARC SERVICES/TRAINING	05/15/2014	$108.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
INEZ BUSH	ARC SERVICES/TRAINING	05/15/2014	$81.00
			$189.00
JACK CUNNINGHAM	Crest Healthcare Supply	04/30/2014	$183.05
	LAND AND WHEELS	04/30/2014	$313.54
	DIRECT SUPPLY EQUIPMENT	04/24/2014	$258.66
	NATIONAL CREATIVE ENT.	05/06/2014	$363.40
	DIRECT SUPPLY EQUIPMENT	05/09/2014	$377.31
	SAILRITE	05/14/2014	$36.51
			$1,532.47
JAMES A RHODES	CLINTON TRUE VALUE HDW	04/30/2014	$37.43
	SHERWIN WILLIAMS #2146	05/05/2014	$207.62
	CLINTON TRUE VALUE HDW	05/05/2014	$11.09
	SHERWIN WILLIAMS #2146	05/07/2014	$165.80
	CLINTON TRUE VALUE HDW	05/14/2014	$13.79
			$435.73
JAMES C HARRIS	WW GRAINGER	05/14/2014	$940.05
	HD SUPPLY FACILITIES MTNC	05/16/2014	$959.68
			$1,899.73
JAMES E SPORTIELLO	LOWES #02803	04/30/2014	$150.83
	WM SUPERCENTER #1135	05/01/2014	$191.16
	WM SUPERCENTER #1135	05/01/2014	$145.67
	MEDICAL ARTS PHARMACY INC	05/02/2014	$92.03
	LOWES #02803	05/02/2014	$134.76
	GRAHAM'S LOCKSMITH INC	05/02/2014	$8.10
	LOWES #02803	05/07/2014	$58.20
	ARJO	05/06/2014	$77.55
	GATEWAY #2 HART	05/08/2014	$35.29
	LOWES #02803	05/13/2014	$180.95
	LOWES #02803	05/14/2014	$34.39
	HENDERSON SUPPLY CO. I	05/14/2014	$9.69
	MULLINS TRUCK & TRACTOR C	05/14/2014	$101.37
	EVANS PARTS COMPANY INC	05/14/2014	$33.04
	CAROLINA SUPPLY HOUSE	05/15/2014	$32.08
	MEDICAL ARTS PHARMACY INC	05/16/2014	$100.00
	CREGGER COMPANY 27	05/15/2014	$232.20
	MEDICAL ARTS PHARMACY INC	05/16/2014	$38.27
	ARJO	05/19/2014	$169.18
	LOWES #02803	05/20/2014	$34.41
	WW GRAINGER	05/20/2014	$47.26
	HENDERSON SUPPLY CO. I	05/20/2014	$6.78
	LOWES #02803	05/21/2014	$28.02
	LOWES #01120	05/22/2014	$112.43
	WW GRAINGER	05/22/2014	$12.08
	CITY ELECTRIC #21	05/15/2014	$23.37
	TRAYCO CORP	05/21/2014	$244.32

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	WW GRAINGER	05/22/2014	$132.89
	OREILLY AUTO 00018184	05/28/2014	$43.19
	LOWES #02803	05/28/2014	$89.74
	LOWES #02803	05/29/2014	$129.18
			$2,728.43
JAMES FLOYD	WW GRAINGER	05/08/2014	$204.42
	SMITH & JONES JANITORI	05/12/2014	$483.64
	CLINTON TRUE VALUE HDW	05/15/2014	$45.75
			$733.81
JANA DEMATTEIS	WAL-MART #1130	05/05/2014	$50.17
	CLINTON TRUE VALUE HDW	05/29/2014	$12.14
			$62.31
JANIS BASS	LONGS DRUGS GATEWAY COMMO	05/13/2014	$4.00
			$4.00
JASON BRANHAM	1140 PERRY MANN	04/30/2014	$362.29
	JOHNSTONE SUPPLY 394	04/29/2014	$253.80
	JOHNSTONE SUPPLY 394	05/12/2014	$143.34
	JOHNSTONE SUPPLY 394	05/13/2014	$253.80
			$1,013.23
JASON KING	IN EPTING TURF AND TRACT	04/30/2014	$337.01
	SHERWIN WILLIAMS #2146	05/01/2014	$79.66
	CLINTON TRUE VALUE HDW	05/05/2014	$6.83
	KINGS OUTDOOR POWER EQU	05/21/2014	$12.79
	C C DICKSON CO 1086	05/27/2014	$20.54
	CLINTON TRUE VALUE HDW	05/27/2014	$101.60
	CASHWELL APPLIANCE PARTS	05/27/2014	$59.47
			$617.90
JENNY RICHBURG	BCT SOUTH CAROLINA	05/06/2014	$74.60
	WAL-MART #1037	05/13/2014	$13.30
	WW GRAINGER	05/14/2014	$227.48
	FORMS AND SUPPLY - AOPD	05/14/2014	$319.81
	STAPLS7117696872000001	05/16/2014	$320.98
	WAL-MART #1037	05/19/2014	$391.39
	FORMS AND SUPPLY - AOPD	05/16/2014	$349.81
	BCT SOUTH CAROLINA	05/19/2014	$18.65
	FORMS AND SUPPLY - AOPD	05/20/2014	$171.09
	FORMS AND SUPPLY - AOPD	05/21/2014	$111.49
	SSI SCHOOL SPECIALTY	05/22/2014	$314.93
	BI-LO GROCERY #5228	05/23/2014	$25.10
	BI-LO GROCERY #5228	05/23/2014	$5.12
	AMAZON MKTPLACE PMTS	05/23/2014	$310.00
	HENRY SCHEIN	05/23/2014	$575.98
	PATTERSON DENTAL SUPPL	05/26/2014	$342.40
	FORMS AND SUPPLY - AOPD	05/28/2014	$54.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	05/28/2014	$27.48
			$3,654.59
JOHN E MARTIN	CDW GOVERNMENT	05/02/2014	$394.43
	CDW GOVERNMENT	05/22/2014	$37.80
			$432.23
KATIE HAMILTON	WAL-MART #1037	05/08/2014	$43.98
	FAMILY DOLLAR #7847	05/16/2014	$30.92
			$74.90
KENYA NELSON	WM SUPERCENTER #1748	05/02/2014	$277.34
	WAL-MART #1748	05/13/2014	$217.39
	PUBLIX #1145	05/26/2014	$10.85
	PUBLIX #1145	05/27/2014	$223.21
	PUBLIX #1145	05/28/2014	$74.81
			$803.60
KNORPHE BYRD	OFFICE DEPOT #336	05/16/2014	$56.14
	RADIOSHACK COR00187427	05/19/2014	$37.78
	BATTERIES PLUS 178	05/29/2014	$72.31
			$166.23
KRISTIE N. BARTON	WM SUPERCENTER #3367	05/08/2014	$41.25
	Amazon.com	05/29/2014	$90.92
	STAPLES 00108282	05/28/2014	$67.86
			$200.03
LESLIE JAMES MACK	CAROLINA SUPPLY HOUSE	05/15/2014	$112.71
			$112.71
LEWIS COOPER JR.	GLIDDEN PRO 8155	05/01/2014	$28.61
	MARTIN LOCK & KEY	05/02/2014	$214.00
	LOWES #00358	05/02/2014	$114.74
	THE HOME DEPOT 1120	05/13/2014	$28.87
	GLIDDEN PRO 8155	05/13/2014	$74.88
	GLIDDEN PRO 8155	05/16/2014	$89.43
	GLIDDEN PRO 8155	05/20/2014	$53.48
	ACE HARDWARE OF SUMMERVI	05/16/2014	$14.43
	AUTOZONE #1009	05/22/2014	$45.22
	GLIDDEN PRO 8155	05/28/2014	$208.20
			$871.86
LINDA F. MOTES	THE WEBSTAURANT STORE	05/02/2014	$130.92
	ULINE SHIP SUPPLIES	05/07/2014	$378.13
	QI DIAPERS.COM	05/20/2014	$126.42
			$635.47
LINDA I TAYLOR	KMART 4319	05/16/2014	$23.74
			$23.74
LISA HANCOCK	WAL-MART #1135	05/06/2014	$62.95
	MEDICAL ARTS PHARMACY INC	05/05/2014	$45.17

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	STAPLS7117596278000001	05/07/2014	$103.00
	WAL-MART #1135	05/09/2014	$138.75
	STAPLS7117141411000002	05/16/2014	$7.61
	WM SUPERCENTER #1135	05/19/2014	$64.74
	STAPLS7118317634000001	05/21/2014	$87.26
	MEDICAL ARTS PHARMACY INC	05/21/2014	$32.19
	MEDICAL ARTS PHARMACY INC	05/23/2014	$31.20
	WM SUPERCENTER #1135	05/23/2014	$97.69
	WAL-MART #1135	05/28/2014	$47.29
	STAPLS7118631166000001	05/29/2014	$277.88
			$995.73
LOURENDA M. DIXON	SHOE CARNIVAL #0264	05/01/2014	$78.81
	JUST CASUAL-CM(STORE 7	05/01/2014	$107.96
	JUST CASUAL-CM(STORE 7	05/01/2014	$21.59
	PIGGLY WIGGLY #85	05/28/2014	$18.16
	ROSES #237	05/28/2014	$94.50
			$321.02
LYNDA WORKMAN	L & L OFFICE SUPPLY	05/08/2014	$5.37
			$5.37
LYNETTE R MILLS	WAL-MART #1339	04/29/2014	$57.77
	BI-LO GROCERY #5218	05/01/2014	$406.72
	WM SUPERCENTER #4379	05/19/2014	$487.98
			$952.47
MARJORIE A NASH	AMAZON MKTPLACE PMTS	04/30/2014	$35.86
	AMAZON MKTPLACE PMTS	04/30/2014	$326.49
	XP MEDICAL	05/01/2014	$375.91
	M AND A SUPPLY CO COLUMBI	05/01/2014	$1,142.75
	GROVE MEDICAL INC	05/06/2014	$314.49
	USPS458400014729816790	05/07/2014	$123.80
	AMAZON MKTPLACE PMTS	05/14/2014	$165.00
	GROVE MEDICAL INC	05/21/2014	$921.03
			$3,405.33
MARY E SMITH	ARC SERVICES/TRAINING	05/01/2014	$76.00
	ARC SERVICES/TRAINING	05/01/2014	$135.00
	ARC SERVICES/TRAINING	05/15/2014	$133.00
	ARC SERVICES/TRAINING	05/21/2014	$162.00
			$506.00
MATTIE BENNETT	WAL-MART #1135	05/08/2014	$39.02
	WAL-MART #1135	05/19/2014	$40.00
			$79.02
MIKE SMITH	OREILLY AUTO 00018184	04/30/2014	$30.23
	LOWES #02803	05/05/2014	$39.30
	LOWES #02803	05/06/2014	$25.35
	EVANS PARTS COMPANY INC	05/07/2014	$33.04

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SMITH	LOWES #02803	05/15/2014	$567.65
	MEDICAL ARTS PHARMACY INC	05/21/2014	$29.99
	LOWES #02803	05/27/2014	$12.33
			$737.89
NATALIE BRITT	DOLRTREE 1307 00013078	05/15/2014	$15.84
			$15.84
NATASHA BRIGHT-GILLISON	WAL-MART #1748	05/01/2014	$233.56
	WAL-MART #1748	05/01/2014	$5.29
	WM SUPERCENTER #1748	05/07/2014	$233.32
	WM SUPERCENTER #1748	05/14/2014	$191.57
	WM SUPERCENTER #1748	05/22/2014	$328.18
	WM SUPERCENTER #1748	05/26/2014	$86.89
	WM SUPERCENTER #1748	05/26/2014	$2.03
	THE HOME DEPOT 1118	05/28/2014	$83.32
			$1,164.16
ODELL PARROTT	WAL-MART #1164	05/22/2014	$31.21
			$31.21
PAUL SEXTON	SHERWIN WILLIAMS #2560	04/30/2014	$426.28
	GATEWAY #1 COLA	05/14/2014	$50.28
	SOUTHERN LOCK AND	05/19/2014	$207.08
	GATEWAY #1 COLA	05/19/2014	$147.63
			$831.27
RACHEL WILLIAMS	BI-LO GROCERY #5408	04/30/2014	$234.41
	BI-LO GROCERY #5408	05/07/2014	$179.03
	BI-LO GROCERY #5408	05/14/2014	$199.02
	BI-LO GROCERY #5408	05/21/2014	$181.12
	BI-LO GROCERY #5519	05/28/2014	$13.56
	BI-LO GROCERY #5519	05/28/2014	$181.83
			$988.97
RANDY H WILKES	FLORENCE LOCK AND KEY	04/29/2014	$45.36
	LOWES #01075	05/01/2014	$29.84
	AUTO PLUS FLORENCE	05/05/2014	$7.02
	LOWES #01075	05/06/2014	$79.60
	CAROLINA SUPPLY HOUSE	05/13/2014	$3.66
	TRAYCO CORP	05/13/2014	$19.79
	LOWES #01075	05/21/2014	$30.82
	LOWES #01075	05/16/2014	$36.28
	AGRI SOUTH INC	05/23/2014	$39.35
	AUTOZONE #0453	05/27/2014	$36.69
	CAROLINA SUPPLY HOUSE	05/28/2014	$22.19
	LOWES #01075	05/28/2014	$47.35
	YARBOROUGH AUTO PARTS	05/27/2014	$50.82
			$448.77
REBECCA HUMMELL	WAL-MART #1130	05/02/2014	$54.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA HUMMELL	BI-LO GROCERY #5046	05/14/2014	$53.03
	BI-LO GROCERY #5046	05/28/2014	$30.13
	OFFICE DEPOT #1214	05/28/2014	$62.87
			$200.73
REGINA JONES	WM SUPERCENTER #1035	05/01/2014	$132.15
	WAL-MART #1035	05/08/2014	$114.17
	WAL-MART #1035	05/15/2014	$132.95
	WM SUPERCENTER #1035	05/22/2014	$199.41
	WM SUPERCENTER #1035	05/29/2014	$211.49
			$790.17
RICHARD NICKLESS	JOERNS HEALTHCARE INC	05/08/2014	$1,381.00
	OFFICEMAX CT IN#993795	05/09/2014	$1,265.39
	WAL-MART #0628	05/12/2014	$133.80
			$2,780.19
ROBERT E ALLISON	LOWES #00433	04/30/2014	$71.19
	LOWES #00433	05/05/2014	$32.37
	HILTONS POWER EQUIPMENT	05/21/2014	$205.76
			$309.32
ROBERT L FOGEL	LOWES #00358	05/29/2014	$37.54
			$37.54
ROBIN SENN	C C DICKSON CO 1086	04/30/2014	$361.55
	C C DICKSON CO 1086	05/01/2014	$88.99
	WW GRAINGER	04/30/2014	$1,228.47
	NAPA AUTO PARTS	05/02/2014	$99.92
	DOLLAR GENERAL #11557	05/02/2014	$28.89
	D & L PARTS CO INC #22	05/02/2014	$113.33
	D & L PARTS CO INC #22	05/05/2014	$193.79
	C C DICKSON CO 1086	05/06/2014	$1,459.77
	TOOLS4FLOORING	05/05/2014	$128.88
	NAPA AUTO PARTS	05/07/2014	$14.20
	C C DICKSON CO 1086	05/07/2014	$96.27
	TOOLS4FLOORING	05/06/2014	$108.60
	WHALEY PARTS AND SUPPLY	05/07/2014	$372.93
	WW GRAINGER	05/06/2014	$103.16
	SHERWIN WILLIAMS #2146	05/07/2014	$34.87
	C C DICKSON CO 1086	05/08/2014	$125.73
	C C DICKSON CO 1086	05/08/2014	$206.51
	WW GRAINGER	05/08/2014	$46.52
	D & L PARTS CO INC #22	05/12/2014	$1,079.13
	C C DICKSON CO 1086	05/13/2014	$88.99
	ALADDIN TEMP-RITE LLC	05/14/2014	$971.99
	SHERWIN WILLIAMS #2146	05/14/2014	$64.32
	D & L PARTS CO INC #22	05/14/2014	$134.78
	WW GRAINGER	05/14/2014	$200.90
	C C DICKSON CO 1086	05/15/2014	$552.90

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	GE APPLIANCE SALES #215	05/16/2014	$49.00
	NAPA AUTO PARTS	05/19/2014	$195.37
	SHERWIN WILLIAMS #2146	05/19/2014	$122.39
	ADVANCED DOOR SYSTEMS	05/20/2014	$100.16
	FREDS 00012385	05/19/2014	$4.28
	D & L PARTS CO INC #22	05/21/2014	$664.73
	PIEDMONT PLASTICS CL	05/20/2014	$120.04
	C C DICKSON CO 1086	05/21/2014	$68.59
	PIEDMONT PLASTICS CL	05/15/2014	$901.65
	C C DICKSON CO 1086	05/16/2014	$302.94
	GE APPLIANCE SALES #215	05/23/2014	$448.00
	C C DICKSON CO 1086	05/28/2014	$698.98
	WW GRAINGER	05/29/2014	$225.45
	D & L PARTS CO INC #22	05/29/2014	$34.79
			$11,841.76
ROSELLEN GREEN	FAMILY DOLLAR #7847	05/06/2014	$20.44
	WM SUPERCENTER #628	05/07/2014	$16.86
	WAL-MART #1037	05/13/2014	$21.54
			$58.84
SANDRA DELANEY	STAPLS7118353845000001	05/22/2014	$260.22
			$260.22
SHARON GURLEY	WM SUPERCENTER #2703	05/16/2014	$75.51
	WM SUPERCENTER #2703	05/16/2014	$191.32
			$266.83
SHIRLEY J STUCKEY	WM SUPERCENTER #2703	04/30/2014	$137.27
	TUCKER-WELLS MEDICAL	05/19/2014	$37.26
			$174.53
SHONTEL EVANS	WAL-MART #1748	05/06/2014	$75.12
	OFFICE MAX	05/14/2014	$72.03
	WAL-MART #1748	05/16/2014	$74.50
	WM SUPERCENTER #628	05/24/2014	$277.91
	PUBLIX #483	05/24/2014	$49.69
			$549.25
STEPHANIE MYERS	WM SUPERCENTER #1359	05/07/2014	$68.20
			$68.20
STEVE LADSON	CHEMEX SUPPLY INC	05/07/2014	$422.07
	WM SUPERCENTER #628	05/15/2014	$217.02
	CHEMEX SUPPLY INC	05/20/2014	$451.57
	CHEMEX SUPPLY INC	05/22/2014	$224.31
	WW GRAINGER	05/29/2014	$66.06
			$1,381.03
STEVEN MURRAY	MARTIN LOCK & KEY	05/06/2014	$26.75
	LOWES #00358	05/22/2014	$21.56

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$48.31
TIFFANY STUCKEY	WM SUPERCENTER #2703	05/29/2014	$109.93
			$109.93
TIMOTHY HARWELL	LESLIES POOLMART	05/28/2014	$282.70
			$282.70
TONDA W DAVIS	WM SUPERCENTER #1035	05/02/2014	$13.68
	ELLIS REPAIR SERVICE I	05/02/2014	$24.80
	OFFICE DEPOT #200	05/02/2014	$123.42
	WAL-MART #1035	05/12/2014	$28.48
	OFFICE DEPOT #200	05/12/2014	$61.46
			$251.84
TOYA YOUNG	WAL-MART #1130	05/07/2014	$8.56
	L & L OFFICE SUPPLY	05/07/2014	$5.24
	CLINTON TRUE VALUE HDW	05/14/2014	$57.91
	WM SUPERCENTER #1130	05/14/2014	$29.96
	DOLLAR-GENERAL #7771	05/14/2014	$27.82
	WM SUPERCENTER #1382	05/20/2014	$4.24
	WAL-MART #1382	05/20/2014	$33.29
	WM SUPERCENTER #1130	05/22/2014	$143.97
			$310.99
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	05/19/2014	$25.73
	MEDICAL ARTS PHARMACY INC	05/27/2014	$3.12
	MEDICAL ARTS PHARMACY INC	05/27/2014	$14.81
			$43.66
VALERIE WILLIAMS	KMART 3606	05/13/2014	$21.39
			$21.39
VERA P GLOVER	IBT IIS FINGERPRINT COM	05/05/2014	$51.50
	IBT IIS FINGERPRINT COM	05/13/2014	$51.50
	IBT IIS FINGERPRINT COM	05/16/2014	$51.50
	IBT IIS FINGERPRINT COM	05/16/2014	$51.50
	IBT IIS FINGERPRINT COM	05/19/2014	$51.50
	IBT IIS FINGERPRINT COM	05/19/2014	$51.50
	IBT IIS FINGERPRINT COM	05/19/2014	$51.50
	IBT IIS FINGERPRINT COM	05/19/2014	$51.50
	IBT IIS FINGERPRINT COM	05/21/2014	$51.50
	IBT IIS FINGERPRINT COM	05/21/2014	$51.50
	IBT IIS FINGERPRINT COM	05/22/2014	$51.50
	IBT IIS FINGERPRINT COM	05/22/2014	$51.50
	IBT IIS FINGERPRINT COM	05/22/2014	$51.50
	IBT IIS FINGERPRINT COM	05/23/2014	$51.50
			$721.00
VICTORIA TAYLOR	STAPLS7115954425000003	05/01/2014	$68.68
	STAPLS7117610315000001	05/07/2014	$268.11
	STAPLS7117610315000002	05/07/2014	$6.15

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA TAYLOR	STAPLS7118109884000001	05/16/2014	$290.31
			$633.25
WADE PRATHER	CLINTON TRUE VALUE HDW	05/21/2014	$36.21
	CLINTON TRUE VALUE HDW	05/23/2014	$8.54
			$44.75
YASMIN G. BALTZEGAR	IBT IIS FINGERPRINT COM	05/01/2014	$51.50
	IBT IIS FINGERPRINT COM	05/21/2014	$51.50
	IBT IIS FINGERPRINT COM	05/21/2014	$51.50
			$154.50

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $81,588.13

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANE BOWMAN	POLLOCK COMPANY	05/13/2014	$84.48
			$84.48
BRENDA JAMES	AMERICAN COLLEGE OF PHYSI	05/08/2014	$19.95
	FEDEXOFFICE 00015024	05/08/2014	$92.46
	HOOTSUITE MEDIA INC.	05/24/2014	$9.99
			$122.40
BRIGITTE D POORE	FORMS AND SUPPLY - AOPD	04/29/2014	$129.15
	SMITH RUBBER STAMP & SEAL	05/06/2014	$23.76
	SMITH RUBBER STAMP & SEAL	05/06/2014	$45.36
	WM SUPERCENTER #1183	05/13/2014	$30.87
	AMAZON MKTPLACE PMTS	05/15/2014	$367.11
			$596.25
EDMOND BROWN	WORLD CLASS INK SUP	05/06/2014	$279.71
	OFFICE DEPOT #2349	05/21/2014	$25.92
	1911 CITIZENS BANK DR	05/30/2014	$786.03
			$1,091.66
EUGENIA HOWARD	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
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	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
			$1,025.00
KIMBERLY WHISENANT	GLIFFY	05/07/2014	$24.75
			$24.75
LEON HINES	CORRUGATED CONTAINERS INC	05/13/2014	$481.50
			$481.50
LESLEY KING	CROMERS RETAIL	05/20/2014	$17.24
	EDUCATIONAL WONDERLAND	05/20/2014	$26.97
	KIRKLANDS #589	05/20/2014	$171.17
			$215.38
MARISA ELWOOD	ISACA	04/30/2014	$545.20
	CABLE & CONNECTIONS	05/13/2014	$37.45
	Amazon.com	05/23/2014	$467.55
			$1,050.20
ROBERT FRENCH	N.O.S.S.C.R.	05/08/2014	$720.00
			$720.00
ROBERT O DAVIS	BEST BUY 00002642	05/08/2014	$80.23
	Amazon.com	05/10/2014	$87.78
			$168.01
SHANNON M SMITH	GRAYBAR ELECTRIC	05/06/2014	$39.71
	CABLE & CONNECTIONS	05/05/2014	$115.49
	CABLE & CONNECTIONS	05/05/2014	$239.72
	GRAYBAR ELECTRIC	05/23/2014	$207.37
	AMAZON MKTPLACE PMTS	05/26/2014	$144.97
	Amazon.com	05/26/2014	$463.67
			$1,210.93
SUSAN B STOCKDELL	BLP BUSINESS WEEK	04/30/2014	$42.40
	FEDEXOFFICE 00015024	04/30/2014	$163.73
	N.O.S.S.C.R.	05/02/2014	$620.00
	N.O.S.S.C.R.	05/01/2014	$720.00
	AHLA	05/07/2014	$660.00
	KEY SHOP	05/27/2014	$8.48

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,214.61
TONYA CHAMBERS	WAL-MART #4379	05/05/2014	$551.10
	WAL-MART #1183	05/06/2014	$533.59
	SOUTH CAROLINA SHOPS INC	05/06/2014	$187.13
	WAL-MART #3367	05/12/2014	$152.25
	WAL-MART #3367	05/14/2014	$184.10
	WAL-MART #0630	05/21/2014	$76.68
	ANOTHER PRINTER INC	05/23/2014	$294.74
			$1,979.59
VICTORIA EASTERLIN	VZWRLSS S P1667-01	05/03/2014	$148.48
	VZWRLSS S P1667-01	05/07/2014	$148.48
	WM SUPERCENTER #4379	05/07/2014	$171.10
	VERIZON WIRELESS P1667	05/07/2014	$148.48
	KIRKLANDS #589	05/08/2014	$171.17
	LOWES #01066	05/12/2014	$330.57
	Amazon.com	05/14/2014	$68.23
	VZWRLSS S P1667-01	05/14/2014	$148.48
	GAN 1120GRNVILLENEWCIR	05/15/2014	$12.00
	SURVEYMONKEY.COM	05/17/2014	$204.00
	BRAVO EVENT & PARTY RENT	05/20/2014	$238.29
	Amazon.com	05/21/2014	$890.42
	AMAZON MKTPLACE PMTS	05/22/2014	$254.55
	VZWRLSS S P1667-01	05/22/2014	$510.20
	PRESS PLUS	05/28/2014	$10.00
			$3,454.45
WILLIAM A MCCOY	GODADDY.COM	05/29/2014	$102.57
			$102.57

Total for DEPT OF HEALTH & HUMAN SERVICES: $14,541.78

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN SCOTT RIDDLE	Amazon.com	05/02/2014	$11.50
	FORMS AND SUPPLY - AOPD	05/09/2014	$9.50
	APPLIED VIDEO SYSTEMS INC	05/16/2014	$161.09
	PACKCO, INC	05/22/2014	$330.00
	OFFICEMAX CT IN#208655	05/23/2014	$130.17
	OFFICEMAX CT IN#245553	05/24/2014	$159.69
	THE WEBSTAURANT STORE	05/23/2014	$118.50
	HARBOR FREIGHT CATALOG	05/26/2014	$135.86
	PRUNER WAREHOUSE	05/28/2014	$229.23
	FORMS AND SUPPLY - AOPD	05/27/2014	$68.01
	SIGNATURE SERVICES	05/28/2014	$216.00
			$1,569.55
CHARLIE HUTTO	#451-UNITED REFRIGERATIO	05/01/2014	$19.54
	BAKER DISTRIBUTING #538	05/02/2014	$60.17
	STAPLES 00108282	05/07/2014	$264.88
	WM SUPERCENTER #1037	05/13/2014	$208.50
	PARTY CITY #373	05/13/2014	$25.65
	CROMERS RETAIL	05/13/2014	$436.32
	LOWES #00358	05/21/2014	$26.84
	LOWES #00358	05/21/2014	$306.77
	PARTY CITY #373	05/21/2014	$22.22
	LOWES #00358	05/28/2014	$32.81
			$1,403.70
CODY KIRKLAND	MODERN TURF INC	05/06/2014	$172.80
	NORTHERN TOOL EQUIP SC	05/12/2014	$10.69
	SEVEN OAKS PLANT SHOP	05/20/2014	$153.98
	SEVEN OAKS PLANT SHOP	05/16/2014	$132.37
	LOWES #00385	05/22/2014	$143.40
			$613.24
CURTIS GOODWIN III	THE HOME DEPOT 1112	04/30/2014	$51.20
	TRAULSEN & COMPANY	05/02/2014	$416.71
	GATEWAY #1 COLA	05/19/2014	$224.94
			$692.85
DAVID DRU KENNEDY	LOWES #00385	04/30/2014	$316.96
	THE HOME DEPOT 1112	04/29/2014	$20.28
	LOWES #00385	04/30/2014	$178.70
	LOWES #00385	05/02/2014	$118.68
	THE HOME DEPOT 1112	05/01/2014	$36.46
	LOWES #00385	05/02/2014	$8.70
	LOWES #00385	05/06/2014	$273.94
	LOWES #00385	05/06/2014	$249.88
	LOWES #00385	05/12/2014	$213.06
	HARBOR FREIGHT TOOLS 103	05/12/2014	$16.00
	LOWES #00385	05/15/2014	$253.82
	238 C-K COLUMBIA	05/15/2014	$236.77

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	LOWES #00385	05/19/2014	$166.77
	LOWES #00385	05/19/2014	$37.99
	LOWES #00385	05/16/2014	$28.47
	LOWES #00385	05/29/2014	$20.98
			$2,177.46
DENNIS LOOBY	FORMS AND SUPPLY - AOPD	05/05/2014	$327.24
	Amazon.com	05/08/2014	$49.99
	FORMS AND SUPPLY - AOPD	05/06/2014	$175.01
	WAL-MART #4379	05/08/2014	$277.10
	FORMS AND SUPPLY - AOPD	05/07/2014	$90.10
	FORMS AND SUPPLY - AOPD	05/08/2014	$192.75
	FORMS AND SUPPLY - AOPD	05/09/2014	$147.31
	WW GRAINGER	05/13/2014	$696.34
	AMAZON MKTPLACE PMTS	05/13/2014	$97.26
	WALMART.COM 8009666546	05/14/2014	$578.59
	FORMS AND SUPPLY - AOPD	05/15/2014	$232.48
	WW GRAINGER	05/27/2014	$225.31
			$3,089.48
GAYE J LEONARD	AMAZON MKTPLACE PMTS	05/05/2014	$7.55
	AMAZON MKTPLACE PMTS	05/06/2014	$100.66
	AMAZON MKTPLACE PMTS	05/06/2014	$113.98
	FORMS AND SUPPLY - AOPD	05/05/2014	$9.97
	WALMART.COM 8009666546	05/14/2014	$202.85
	S&S WORLDWIDE	05/15/2014	$137.98
	FORMS AND SUPPLY - AOPD	05/16/2014	$82.02
	CHR CBDCATALOGLLC	05/19/2014	$115.17
	APPLIED VIDEO SYSTEMS INC	05/22/2014	$203.29
	FORMS AND SUPPLY - AOPD	05/15/2014	$54.68
	AMAZON MKTPLACE PMTS	05/28/2014	$5.24
	AMAZON MKTPLACE PMTS	05/28/2014	$85.51
	AMAZON MKTPLACE PMTS	05/28/2014	$12.90
	AMAZON MKTPLACE PMTS	05/29/2014	$44.92
			$1,176.72
HORACE KENNETH WILLIAMS	LOWES #00385	04/30/2014	$118.77
	JOHNSTONE SUPPLY 394	05/01/2014	$296.24
	LOWES #00385	05/05/2014	$193.26
	CC DICKSON CO #1140	05/06/2014	$115.00
	MCCALLS SUPPLY INC 07	05/12/2014	$166.31
	LOWES #00385	05/16/2014	$123.08
	G & E PARTS CENTER INC	05/28/2014	$56.31
			$1,068.97
JOHN MILTON BREWER	LOWES #00385	05/06/2014	$331.95
	LOWES #00385	05/07/2014	$132.32
	LOWES #00385	05/08/2014	$135.10
	LOWES #00385	05/12/2014	$127.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MILTON BREWER	LOWES #00385	05/13/2014	$81.18
			$807.55
JOYCE BERNICE BURGESS	SEARS ROEBUCK 7701	05/28/2014	$117.41
	OFFICE DEPOT #332	05/28/2014	$78.33
			$195.74
JUDITH JOHNSON	FORMS AND SUPPLY - AOPD	05/22/2014	$58.75
			$58.75
JUNE CLAYTON	STAPLES DIRECT	05/16/2014	$169.57
			$169.57
MARK CAPRON	VAUGHAN'S INC.	05/07/2014	$52.82
			$52.82
MARK COTTER	LOWES #00385	04/30/2014	$864.90
	WM T MILLER LUMBER CO	05/07/2014	$800.36
	CU PSA SHOPPING MALL	05/13/2014	$60.00
	Amazon.com	05/15/2014	$179.99
	Amazon.com	05/15/2014	$179.99
	LOWES #00385	05/14/2014	$191.87
	SHERWIN WILLIAMS #2152	05/20/2014	$182.95
	SHERWIN WILLIAMS #2152	05/20/2014	$579.56
	SURVEILLANCE-VIDEO.COM	05/16/2014	$245.89
	AMAZON MKTPLACE PMTS	05/16/2014	$235.76
	SHERWIN WILLIAMS #2152	05/29/2014	$1,334.02
			$4,855.29
MARY HAMMOND	FORMS AND SUPPLY - AOPD	05/01/2014	$49.05
	FORMS AND SUPPLY - AOPD	05/09/2014	$73.65
	BEST BUY 00002642	05/20/2014	$41.72
	FORMS AND SUPPLY - AOPD	05/23/2014	$81.09
			$245.51
MICHAEL H. HOGAN	JORDANS ACE HARDWARE 0077	04/29/2014	$20.11
	SANDERS GARDEN CENTER LLC	05/02/2014	$4.22
	WM SUPERCENTER #629	05/06/2014	$31.72
	WM SUPERCENTER #629	05/16/2014	$14.78
	WAL-MART #0629	05/19/2014	$7.36
	PARADISE HOME CENT	05/22/2014	$14.67
	SANDERS GARDEN CENTER LLC	05/22/2014	$157.38
			$250.24
MICHAEL SHAWN POWERS	WM SUPERCENTER #1164	05/16/2014	$261.88
	PIER 1 00007674	05/21/2014	$229.37
	WM SUPERCENTER #1183	05/21/2014	$159.52
			$650.77
PAMELA CHILDRESS ALTMAN	FORMS AND SUPPLY - AOPD	05/07/2014	$423.36
	FORMS AND SUPPLY - AOPD	05/14/2014	$426.33
	FORMS AND SUPPLY - AOPD	05/15/2014	$144.45

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$994.14
PAMELA D MARSH	FORMS AND SUPPLY - AOPD	05/15/2014	$80.10
			$80.10
REGAN WISHERT EZQUERRA	FORMS AND SUPPLY - AOPD	05/02/2014	$106.19
	FORMS AND SUPPLY - AOPD	05/16/2014	$6.99
			$113.18
ROBERT K WILLIAMS	Amazon.com	04/30/2014	$307.94
	AMAZON MKTPLACE PMTS	04/30/2014	$80.00
	Amazon.com	05/01/2014	$30.79
	MAYER710 COLUMBIASC	05/02/2014	$279.68
	E-CONOLIGHT	05/02/2014	$385.80
	GRAYBAR ELECTRIC	05/03/2014	$9.50
	SHERWIN WILLIAMS #2213	05/06/2014	$33.98
	KEYBLANKSAL	05/06/2014	$117.65
	GRAYBAR ELECTRIC	05/06/2014	$476.01
	SHERWIN WILLIAMS #2152	05/06/2014	$34.30
	SHERWIN WILLIAMS #2152	05/06/2014	$731.80
	1800KEYWAYS.COM, INC.	05/06/2014	$301.50
	1800KEYWAYS.COM, INC.	05/06/2014	$72.95
	LOWES #00385	05/08/2014	$901.61
	EVANS STEEL SERVICE INC	05/08/2014	$77.55
	MAYER710 COLUMBIASC	05/13/2014	$141.28
	AMERICAN KEY SUPPLY	05/13/2014	$126.00
	ARMCHEM INTERNATIONAL	05/15/2014	$317.42
	FASTENAL COMPANY01	05/15/2014	$428.68
	ATCO MANUFACTURING COMPAN	05/19/2014	$138.83
	FASTENAL COMPANY01	05/20/2014	$23.20
	NORTHERN TOOL EQUIP SC	05/20/2014	$32.06
	AMERICAN KEY SUPPLY	05/20/2014	$156.56
	WW GRAINGER	05/22/2014	$94.12
	SHERWIN WILLIAMS #2152	05/22/2014	$150.66
	GRAYBAR ELECTRIC COMPANY	05/24/2014	$1,128.38
	FASTENAL COMPANY01	05/23/2014	$101.63
	MAYER710 COLUMBIASC	05/27/2014	$91.74
	GATEWAY #1 COLA	05/27/2014	$2,208.52
	E-CONOLIGHT	05/28/2014	$461.07
			$9,441.21
SAMUEL D BOWERS	LOWES #00385	05/13/2014	$191.37
	WOODTURNINGZ, INC.	05/16/2014	$479.10
			$670.47
SANDRA BROCK	FORMS AND SUPPLY - AOPD	04/30/2014	$19.83
	FORMS AND SUPPLY - AOPD	04/30/2014	$35.59
	FORMS AND SUPPLY - AOPD	05/02/2014	$54.52
	FORMS AND SUPPLY - AOPD	05/02/2014	$53.51
	FORMS AND SUPPLY - AOPD	05/01/2014	$0.28

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BROCK	FORMS AND SUPPLY - AOPD	05/02/2014	$54.01
	FORMS AND SUPPLY - AOPD	05/01/2014	$5.32
	FORMS AND SUPPLY - AOPD	05/02/2014	$18.79
	BCT SOUTH CAROLINA	05/01/2014	$18.65
	FORMS AND SUPPLY - AOPD	05/02/2014	$35.46
	FORMS AND SUPPLY - AOPD	05/06/2014	$423.75
	J M GRACE	05/06/2014	$6.48
	J M GRACE	05/06/2014	$14.03
	J M GRACE	05/06/2014	$64.52
	J M GRACE	05/06/2014	$3.24
	FORMS AND SUPPLY - AOPD	05/09/2014	$61.54
	FORMS AND SUPPLY - AOPD	05/12/2014	$26.90
	FORMS AND SUPPLY - AOPD	05/12/2014	$11.06
	FORMS AND SUPPLY - AOPD	05/13/2014	$25.17
	FORMS AND SUPPLY - AOPD	05/13/2014	$22.45
	FORMS AND SUPPLY - AOPD	05/13/2014	$34.25
	FORMS AND SUPPLY - AOPD	05/13/2014	$34.28
	FORMS AND SUPPLY - AOPD	05/13/2014	$27.15
	FORMS AND SUPPLY - AOPD	05/13/2014	$1.86
	FORMS AND SUPPLY - AOPD	05/16/2014	$42.36
	SAFER SOCIETY PRESS	05/19/2014	$239.00
	FORMS AND SUPPLY - AOPD	05/16/2014	$8.38
	FORMS AND SUPPLY - AOPD	05/16/2014	$39.61
	FORMS AND SUPPLY - AOPD	05/19/2014	$45.24
	AMAZON MKTPLACE PMTS	05/21/2014	$732.80
	Amazon.com	05/21/2014	$104.00
	Amazon.com	05/22/2014	$183.70
	FORMS AND SUPPLY - AOPD	05/21/2014	$12.14
	FORMS AND SUPPLY - AOPD	05/15/2014	$18.42
	FORMS AND SUPPLY - AOPD	05/21/2014	$17.52
	FORMS AND SUPPLY - AOPD	05/15/2014	$17.27
	FORMS AND SUPPLY - AOPD	05/15/2014	$2.79
	FORMS AND SUPPLY - AOPD	05/21/2014	$24.78
	FORMS AND SUPPLY - AOPD	05/15/2014	$4.85
	FORMS AND SUPPLY - AOPD	05/22/2014	$32.18
	AMAZON MKTPLACE PMTS	05/23/2014	$170.61
	FORMS AND SUPPLY - AOPD	05/23/2014	$8.99
	CYBERWELD COM	05/27/2014	$1,237.00
	FORMS AND SUPPLY - AOPD	05/27/2014	$28.41
	FORMS AND SUPPLY - AOPD	05/27/2014	$32.18
	FORMS AND SUPPLY - AOPD	05/28/2014	$21.67
	AMAZON MKTPLACE PMTS	05/29/2014	$132.37
			$4,208.91
SHANNON STEVENS	WAL-MART #1164	05/19/2014	$645.86
			$645.86
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	05/02/2014	$916.16

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN FERRELL	OFFICEMAX CT IN#272733	05/29/2014	$309.20
			$1,225.36
TAMATHA NATES	SEVEN OAKS PLANT SHOP	05/01/2014	$236.80
	SEVEN OAKS PLANT SHOP	05/06/2014	$197.80
	STAPLES DIRECT	05/07/2014	$107.99
	WALMART.COM	05/09/2014	$79.79
	STAPLS3145359358000	05/16/2014	$340.18
			$962.56
TOM DELOACH	AMAZON MKTPLACE PMTS	05/02/2014	$1,026.55
	FORMS AND SUPPLY - AOPD	05/08/2014	$51.83
	FORMS AND SUPPLY - AOPD	05/14/2014	$73.32
	FORMS AND SUPPLY - AOPD	05/16/2014	$73.32
	SUNRISE HITEK GROUP LLC	05/21/2014	$498.79
	LOWES #00385	05/22/2014	$20.44
	FORMS AND SUPPLY - AOPD	05/15/2014	$1,839.18
	LOWES #00385	05/22/2014	$539.01
	FORMS AND SUPPLY - AOPD	05/15/2014	$193.89
	LOWES #00385	05/22/2014	$2,655.41
	Amazon.com	05/25/2014	$617.57
	AMAZON MKTPLACE PMTS	05/23/2014	$237.77
			$7,827.08
WILLIE LUCAS	ECOLABFOODSAFETY	05/08/2014	$1.81
	ECOLABFOODSAFETY	05/08/2014	$96.38
	INT UNIFORMS AND ACCESSOR	05/29/2014	$150.93
			$249.12

Total for DEPT OF JUVENILE JUSTICE: $45,496.20

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	05/01/2014	$15.15
	WAL-MART #2928	05/06/2014	$108.85
	USPS.COM CLICK66100611	05/06/2014	$5.05
	WAL-MART #1748	05/08/2014	$109.04
			$238.09
APRIL D KOON	NPDB NPDB.HRSA.GOV	04/30/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/01/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/01/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/06/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/06/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/06/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/08/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/13/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/13/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/13/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/13/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/13/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/13/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/16/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/16/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/28/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/28/2014	$4.75
			$95.00
BILLY ROBERTS	DISCOUNT RAMPS.COM	05/12/2014	$1,499.90
			$1,499.90
CAREN CANUP	USPS.COM CLICK66100611	04/30/2014	$7.27
	USPS.COM CLICK66100611	05/19/2014	$6.16
	USPS.COM CLICK66100611	05/20/2014	$5.05
	USPS.COM CLICK66100611	05/21/2014	$5.70
			$24.18
CAROL BAKER	USPS.COM CLICK66100611	05/02/2014	$6.16
	USPS.COM CLICK66100611	05/08/2014	$6.16
	USPS.COM CLICK66100611	05/08/2014	$5.05
	USPS.COM CLICK66100611	05/12/2014	$5.05
	USPS.COM CLICK66100611	05/12/2014	$6.95
	USPS.COM CLICK66100611	05/15/2014	$6.16
	USPS.COM CLICK66100611	05/21/2014	$7.27
	USPS.COM CLICK66100611	05/22/2014	$5.05
			$47.85
CHRISTOPHER J GROWLEY	STAPLES 00106567	04/29/2014	$40.38
	OFFICE DEPOT #332	05/06/2014	$447.01
	BC. SUITE 1751853	05/28/2014	$149.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J GROWLEY	DISPLAYS2GOCOM	05/29/2014	$46.09
			$682.48
DANIEL MCMANUS	LOWES #00385	04/30/2014	$264.88
	TRIAD MARINE & INDUSTRIAL	04/29/2014	$303.36
	Amazon.com	04/30/2014	$379.05
	NORTHERN TOOL EQUIP SC	04/30/2014	$342.39
	IF IT'S PAPER	05/01/2014	$475.63
	PRESSURE PARTS INC	05/02/2014	$31.49
	MADE TO ORDER STAMP	05/02/2014	$261.90
	ALL FOUR PAWS	05/01/2014	$28.50
	LEE TRANSPORT EQUIPMENT	05/06/2014	$12.96
	WRIGHT JOHNSTON UNIFORMS	05/07/2014	$161.99
	PAYPAL FIREAXEINC	05/08/2014	$204.99
	LOWES #00385	05/08/2014	$34.11
	3M SHOP3M.COM	05/09/2014	$33.03
	WITMER PUBLIC SAFETY G	05/10/2014	$241.46
	GETFLOW.COM	05/09/2014	$588.00
	PAYPAL RADIOREFERE	05/13/2014	$30.00
	FRENZY	05/12/2014	$635.04
	3M SHOP3M.COM	05/13/2014	$25.03
			$4,053.81
DEBRA LEBAR	TWC TIME WARNER CABLE	05/07/2014	$142.77
	DTV DIRECTV SERVICE	05/08/2014	$121.88
	HNS HughesNet.com	05/12/2014	$97.19
	TWC TIME WARNER CABLE	05/15/2014	$419.40
			$781.24
DIANE PARKER	PARTY CITY #233	05/01/2014	$65.13
	WM SUPERCENTER #4379	05/05/2014	$135.32
	BURLINGTON COA00001289	05/05/2014	$28.59
	WAL-MART #4379	05/20/2014	$82.93
			$311.97
JANICE THOMAS	SC LAW ENFORCEMENT	04/30/2014	$8.00
	SC LAW ENFORCEMENT	04/30/2014	$8.00
	SC LAW ENFORCEMENT	04/30/2014	$8.00
	SC LAW ENFORCEMENT	04/30/2014	$8.00
	SC LAW ENFORCEMENT	04/30/2014	$8.00
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	SC LAW ENFORCEMENT	04/30/2014	$8.00
	SC LAW ENFORCEMENT	04/30/2014	$8.00
	SC LAW ENFORCEMENT	04/30/2014	$8.00
	SC LAW ENFORCEMENT	05/01/2014	$8.00
	SC LAW ENFORCEMENT	05/01/2014	$8.00
	SC LAW ENFORCEMENT	05/01/2014	$8.00
	SC LAW ENFORCEMENT	05/02/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/02/2014	$8.00
	SC LAW ENFORCEMENT	05/02/2014	$8.00
	SC LAW ENFORCEMENT	05/02/2014	$8.00
	SC LAW ENFORCEMENT	05/05/2014	$8.00
	SC LAW ENFORCEMENT	05/05/2014	$8.00
	SC LAW ENFORCEMENT	05/05/2014	$8.00
	SC LAW ENFORCEMENT	05/05/2014	$8.00
	SC LAW ENFORCEMENT	05/05/2014	$8.00
	SC LAW ENFORCEMENT	05/06/2014	$8.00
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	SC LAW ENFORCEMENT	05/12/2014	$8.00
	SC LAW ENFORCEMENT	05/12/2014	$8.00
	SC LAW ENFORCEMENT	05/12/2014	$8.00
	SC LAW ENFORCEMENT	05/12/2014	$8.00
	SC LAW ENFORCEMENT	05/12/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/12/2014	$8.00
	SC LAW ENFORCEMENT	05/12/2014	$8.00
	SC LAW ENFORCEMENT	05/12/2014	$8.00
	SC LAW ENFORCEMENT	05/12/2014	$8.00
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	SC LAW ENFORCEMENT	05/19/2014	$8.00
	SC LAW ENFORCEMENT	05/19/2014	$8.00
	SC LAW ENFORCEMENT	05/19/2014	$8.00
	SC LAW ENFORCEMENT	05/19/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/19/2014	$8.00
	SC LAW ENFORCEMENT	05/19/2014	$8.00
	SC LAW ENFORCEMENT	05/19/2014	$8.00
	SC LAW ENFORCEMENT	05/19/2014	$8.00
	SC LAW ENFORCEMENT	05/19/2014	$8.00
	SC LAW ENFORCEMENT	05/19/2014	$8.00
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	SC LAW ENFORCEMENT	05/20/2014	$8.00
	SC LAW ENFORCEMENT	05/21/2014	$8.00
	SC LAW ENFORCEMENT	05/21/2014	$8.00
	SC LAW ENFORCEMENT	05/21/2014	$8.00
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	SC LAW ENFORCEMENT	05/21/2014	$8.00
	SC LAW ENFORCEMENT	05/21/2014	$8.00
	SC LAW ENFORCEMENT	05/22/2014	$8.00
	SC LAW ENFORCEMENT	05/16/2014	$8.00
	SC LAW ENFORCEMENT	05/22/2014	$8.00
	SC LAW ENFORCEMENT	05/16/2014	$8.00
	SC LAW ENFORCEMENT	05/22/2014	$8.00
	SC LAW ENFORCEMENT	05/16/2014	$8.00
	SC LAW ENFORCEMENT	05/16/2014	$8.00
	SC LAW ENFORCEMENT	05/22/2014	$8.00
	SC LAW ENFORCEMENT	05/23/2014	$8.00
	SC LAW ENFORCEMENT	05/23/2014	$8.00
	SC LAW ENFORCEMENT	05/23/2014	$8.00
	SC LAW ENFORCEMENT	05/23/2014	$8.00
	SC LAW ENFORCEMENT	05/27/2014	$8.00
	SC LAW ENFORCEMENT	05/27/2014	$8.00
	SC LAW ENFORCEMENT	05/27/2014	$8.00
	SC LAW ENFORCEMENT	05/27/2014	$8.00
	SC LAW ENFORCEMENT	05/27/2014	$8.00
	SC LAW ENFORCEMENT	05/27/2014	$8.00
	SC LAW ENFORCEMENT	05/27/2014	$8.00
	SC LAW ENFORCEMENT	05/27/2014	$8.00
	SC LAW ENFORCEMENT	05/27/2014	$8.00
	SC LAW ENFORCEMENT	05/27/2014	$8.00
	SC LAW ENFORCEMENT	05/27/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/27/2014	$8.00
	SC LAW ENFORCEMENT	05/27/2014	$8.00
	SC LAW ENFORCEMENT	05/27/2014	$8.00
	SC LAW ENFORCEMENT	05/27/2014	$8.00
	SC LAW ENFORCEMENT	05/27/2014	$8.00
	SC LAW ENFORCEMENT	05/27/2014	$8.00
	SC LAW ENFORCEMENT	05/27/2014	$8.00
	SC LAW ENFORCEMENT	05/27/2014	$8.00
	SC LAW ENFORCEMENT	05/28/2014	$8.00
	SC LAW ENFORCEMENT	05/28/2014	$8.00
	SC LAW ENFORCEMENT	05/28/2014	$8.00
	SC LAW ENFORCEMENT	05/28/2014	$8.00
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	SC LAW ENFORCEMENT	05/28/2014	$8.00
	SC LAW ENFORCEMENT	05/28/2014	$8.00
	SC LAW ENFORCEMENT	05/28/2014	$8.00
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	SC LAW ENFORCEMENT	05/28/2014	$8.00
	SC LAW ENFORCEMENT	05/28/2014	$8.00
	SC LAW ENFORCEMENT	05/28/2014	$8.00
	SC LAW ENFORCEMENT	05/29/2014	$8.00
	SC LAW ENFORCEMENT	05/29/2014	$8.00
	SC LAW ENFORCEMENT	05/29/2014	$8.00
	SC LAW ENFORCEMENT	05/29/2014	$8.00
	SC LAW ENFORCEMENT	05/29/2014	$8.00
	SC LAW ENFORCEMENT	05/29/2014	$8.00
	SC LAW ENFORCEMENT	05/29/2014	$8.00
	SC LAW ENFORCEMENT	05/29/2014	$8.00
	SC LAW ENFORCEMENT	05/29/2014	$8.00
	SC LAW ENFORCEMENT	05/29/2014	$8.00
	SC LAW ENFORCEMENT	05/29/2014	$8.00
	SC LAW ENFORCEMENT	05/29/2014	$8.00
	SC LAW ENFORCEMENT	05/29/2014	$8.00
	SC LAW ENFORCEMENT	05/29/2014	$8.00
			$1,528.00
JENNIFER COOPER	PRESS PLUS	05/10/2014	$8.95
	GAN 1120GRNVILLENEWCIR	05/15/2014	$9.95
	OFFICE DEPOT #332	05/20/2014	$202.82
	PRESS PLUS	05/22/2014	$6.95
	PRESS PLUS	05/22/2014	$10.00
			$238.67

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KESTOR	COOPER SAFETY SHOP DIRECT	05/02/2014	$117.28
	W.P.LAW, INC	05/02/2014	$78.77
	CENTURY GLASS	05/05/2014	$215.00
	BEST BUY 00002642	05/07/2014	$149.79
	B & H PHOTO-VIDEO-MO/TO	05/08/2014	$136.78
	B & H PHOTO-VIDEO.COM	05/08/2014	$127.70
	SEVEN OAKS PLANT SHOP	05/13/2014	$294.50
	LOWES #00385	05/13/2014	$221.59
	MEDICBATTERIES COM	05/19/2014	$118.31
	SEVEN OAKS PLANT SHOP	05/20/2014	$48.05
	THE HOME DEPOT 1112	05/20/2014	$67.49
	THE HOME DEPOT 1112	05/23/2014	$135.53
	SMITH & JONES JANITORI	05/22/2014	$338.04
	LOWES #00499	05/28/2014	$157.35
			$2,206.18
KEITH VAN RYN	Amazon.com	05/01/2014	$209.18
	Amazon.com	05/01/2014	$348.05
	Amazon.com	05/02/2014	$209.18
	SCREENCOUNTRY.COM	05/05/2014	$111.79
	BATTERYSHARKS	05/05/2014	$160.11
	WWW.NEWEGG.COM	05/08/2014	$104.96
	AMAZON MKTPLACE PMTS	05/08/2014	$9.98
	AMAZON MKTPLACE PMTS	05/13/2014	$149.99
	AMAZON MKTPLACE PMTS	05/14/2014	$15.22
	Amazon.com	05/14/2014	$199.90
	Amazon.com	05/15/2014	$97.24
	Amazon.com	05/21/2014	$253.94
	Amazon.com	05/21/2014	$99.99
	AMAZON MKTPLACE PMTS	05/21/2014	$9.33
	Amazon.com	05/21/2014	$194.48
	Amazon.com	05/22/2014	$291.72
	SYX TIGERDIRECT.COM	05/22/2014	$299.98
	Amazon.com	05/27/2014	$97.24
			$2,862.28
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
			$75.00
MICHELLE ROBERTSON	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
			$75.00
PHILLIP G RUSSELL II	ASHEVILLE HIGHWAY RENTAL	05/01/2014	$62.40
	SUNBELT RENTALS #052	05/05/2014	$55.12
	LOWES #02595	05/08/2014	$369.94

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP G RUSSELL II	ALL ABOUT SIGNS INC	05/15/2014	$905.71
	ACADEMY SPORTS #215	05/17/2014	$423.94
	QT 1131 97011316	05/17/2014	$10.74
	FOOD LION #2641	05/19/2014	$71.92
			$1,899.77
PHYLLIS W GLENN	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
			$75.00
ROGER C MOORE	PARTS TOWN LLC	05/02/2014	$42.52
	OXYGEN SUPPLY COMPA	05/01/2014	$234.00
	LOWES #00385	05/08/2014	$399.41
	PARTS TOWN LLC	05/10/2014	$530.72
	LAKE MURRAY LANDSCAPE	05/13/2014	$34.24
	CATOES POWER EQUIPMENT IN	05/20/2014	$97.15
	CENTRAL DIESEL INC	05/22/2014	$355.62
	KEYSTONE GROUND SUPPOR	05/22/2014	$90.12
	PARTSGUYCOM	05/22/2014	$90.07
	CENTURY TOOL & EQUIPMENT	05/29/2014	$43.05
			$1,916.90
RONALD ADAMS	ULINE SHIP SUPPLIES	05/01/2014	$53.22
	UNITED 0162406260341	04/30/2014	$393.00
	NORTHEAST WORKWEAR	04/30/2014	$114.47
	USAIRWAYS 0372357051080	05/08/2014	$470.00
	USAIRWAYS 0372357051081	05/08/2014	$470.00
	USC EMALL	05/13/2014	$595.00
			$2,095.69
STEPHANIE CALHOUN	NAB	05/23/2014	$350.00
	NAB	05/23/2014	$350.00
	NABP	05/28/2014	$400.00
			$1,100.00
TAMMY ROWE	ARMFIELDS INC	05/14/2014	$92.29
	CITY OF MYRTLE BEACH CON	05/27/2014	$75.00
	CITY OF MYRTLE BEACH CON	05/27/2014	$150.00
			$317.29
TERRELL BROWN	ALTSHADE CO.,LTD	05/02/2014	$499.95
	LOFT GROUPSMOKE TRNR	05/06/2014	$199.26
	ADVANCE AUTO PARTS #5353	05/12/2014	$54.40
	LOWES #00433	05/15/2014	$80.27
	WRIGHT JOHNSTON UNIFORMS	05/28/2014	$242.57
			$1,076.45
THEODORE A MARTIN	USPS 45364006429832128	05/05/2014	$11.20
			$11.20
TONY FERREIRA	LOWES #00385	04/30/2014	$643.66

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
TONY FERREIRA	WM SUPERCENTER #1164	04/30/2014	$135.77
	THE HOME DEPOT 1112	04/30/2014	$128.52
	ALTSHADE CO.,LTD	05/20/2014	$499.95
	ARGUS HAZCO	05/27/2014	$312.00
			$1,719.90

Total for DEPT OF LABOR,LICENSING,& REGULATION: $24,931.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIDARY	BUTLER MARINE OF CHARLEST	05/01/2014	$202.99
	SPEE DEE OIL CHANGE & TU	05/15/2014	$128.66
			$331.65
ADAM HENDERSON	TAILWALKER MARINE	05/05/2014	$32.71
			$32.71
ADAM MARTIN	LOWES #01120	04/30/2014	$32.72
	HANCOCK FABRICS 1645	04/30/2014	$5.10
	LOWES #01120	05/07/2014	$14.01
	JO-ANN STORE #2201	05/07/2014	$12.94
	ACADEMY SPORTS #196	05/19/2014	$215.98
	AVINS MARINE	05/19/2014	$683.03
	AVINS MARINE	05/20/2014	$112.39
	THE HOME DEPOT 1114	05/22/2014	$53.35
	AGRI SOUTH INC	05/23/2014	$14.55
			$1,144.07
ADAM REX	THE COUNTRY PEDDLER	04/29/2014	$38.08
	COUSINS AGRI-CENTER	05/02/2014	$254.13
	KUNKLE TIRE & SERVICE	05/05/2014	$134.30
	DERRICK EQUIPMENT	05/06/2014	$30.00
	BCT SOUTH CAROLINA	05/07/2014	$18.65
	TRACTOR-SUPPLY-CO #0453	05/10/2014	$16.04
	CLINTON TRUE VALUE HDW	05/13/2014	$26.72
	IN EPTING TURF AND TRACT	05/13/2014	$91.36
	WM SUPERCENTER #624	05/14/2014	$11.73
	K & W AG CENTER	05/16/2014	$1,331.08
	TRACTOR-SUPPLY-CO #0453	05/21/2014	$128.38
	NEWBERRY DMV 36	05/27/2014	$19.00
			$2,099.47
ADRIAN PRIESTER	WEST MARINE 1264	05/21/2014	$60.78
			$60.78
AL CROSBY	WAL-MART #1146	05/01/2014	$88.53
	HILL TIRE & AUTO CTR INC	05/15/2014	$181.85
			$270.38
ALBERT SEGARS	GRAYCO BUILDING CNT-LADY	04/30/2014	$22.97
	MIKES MARINE REPAIR INC	05/02/2014	$414.62
	USPS POSTAL ST66100207	05/07/2014	$50.30
	SIGN PLUS	05/07/2014	$936.25
	MIKES MARINE REPAIR INC	05/13/2014	$33.81
	NSC NORTHERN SAFETY CO	05/29/2014	$83.67
			$1,541.62
ALEX BRANHAM	AVINS MARINE	05/01/2014	$333.51
	S & D AUTO PARTS #2	05/15/2014	$20.42
	WAL-MART #0642	05/26/2014	$53.00
	SHELL RAPID LUBE	05/28/2014	$69.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$476.31
ALLAN HAZEL	LOWES #00661	05/12/2014	$37.07
	SEELS OUTBOARD	05/16/2014	$343.78
			$380.85
ALLEN BRIDGMAN	FORESTRY SUPPLIERS	04/29/2014	$1,211.64
	FLORENCE HONDA	05/16/2014	$53.70
	PAYPAL MAHAFFEETRE	05/27/2014	$2,450.00
			$3,715.34
ALVIN STOKES	HARGRAY	04/30/2014	$350.86
	SOUTHERN DRAWL OUTFITTERS	05/01/2014	$27.83
	TIRE KINGDOM 190	05/02/2014	$31.79
	TIRE KINGDOM 190	05/02/2014	$767.58
	G AND J EQUIPMENT RENTAL	05/06/2014	$89.63
	TIRE KINGDOM 190	05/09/2014	$107.57
	STAPLES 00111906	05/12/2014	$34.53
	TIRE KINGDOM 190	05/16/2014	$28.61
	FORMS AND SUPPLY - AOPD	05/15/2014	$381.40
	LOWES #01533	05/22/2014	$5.64
	ACCURATE REPRODUCTIONS	05/27/2014	$85.48
	LOWES #01533	05/27/2014	$69.93
	AIRGAS SOUTH	05/27/2014	$6.68
			$1,987.53
AMANDA FORNAL	LOWES #00661	05/07/2014	$8.89
	BERNTSEN.COM	05/09/2014	$126.41
	LOWES #00661	05/12/2014	$61.54
	YSI INCORPORATED	05/21/2014	$722.80
	WEST MARINE 1264	05/21/2014	$95.46
			$1,015.10
AMANDA STROUD	WM SUPERCENTER #1183	05/01/2014	$20.62
	USAIRWAYS 0372359602396	05/28/2014	$604.50
			$625.12
AMY BREEDLOVE	TFS FISHERSCI ECOM ATL	05/24/2014	$777.56
			$777.56
AMY DUKES	FORMS AND SUPPLY - AOPD	05/05/2014	$64.74
	CREATIVE PRINTING & MAIL	05/08/2014	$923.48
	CHARLESTON HARDWARE	05/15/2014	$18.42
	WEST MARINE 1264	05/15/2014	$11.98
	MAHONEY'S INC	05/21/2014	$108.50
			$1,127.12
AMY FOWLER	PUBLIX #623	05/14/2014	$50.55
	BI-LO GROCERY #5448	05/27/2014	$125.39
			$175.94
AMY STATON	ACADEMY SPORTS #148	05/01/2014	$111.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY STATON	DAVIS MARINE SERVICE	05/20/2014	$174.15
	WM SUPERCENTER #2687	05/20/2014	$59.55
	ADVANCE AUTO PARTS #5820	05/20/2014	$36.54
	ACADEMY SPORTS #148	05/23/2014	$42.78
			$424.23
ANDRE THOMPSON	DILLON OIL SERVICE INC	05/23/2014	$57.06
			$57.06
ANDREW FRANKLIN	TRACTOR SUPPLY CO #1564	05/08/2014	$121.47
	SWEET GRASS HARDWARE	05/08/2014	$13.29
	SWEET GRASS HARDWARE	05/09/2014	$40.08
	WEST MARINE 1258	05/08/2014	$37.95
	ADVANCE AUTO PARTS #5730	05/19/2014	$28.94
			$241.73
ANDREW GELDER	TRI-COUNTY ACE BLDRS S	05/15/2014	$27.79
	XPRESS LUBE OF CLEMSON	05/21/2014	$34.29
	WW GRAINGER	05/23/2014	$118.11
			$180.19
ANDREW GODOWNS	SEA ISLAND MARINE	05/12/2014	$112.69
	MIKES MARINE REPAIR INC	05/15/2014	$329.55
			$442.24
ANDREW WALKER	LOWES #00416	05/13/2014	$200.23
	TRACTOR-SUPPLY-CO #0470	05/13/2014	$5.34
	ACADEMY SPORTS #137	05/13/2014	$32.07
	THE HOME DEPOT 1114	05/12/2014	$59.87
	ED CUMINGS	05/14/2014	$80.64
	FOURMAN`S REPAIR SHOP, IN	05/19/2014	$248.49
	THE HOME DEPOT 1114	05/19/2014	$12.01
	Gempler 1020139424	05/21/2014	$314.15
	NORTHERN TOOL EQUIP-SC	05/22/2014	$7.48
	Gempler 1020145352	05/24/2014	$107.91
			$1,068.19
ANGELA BROWN	FORMS AND SUPPLY - AOPD	05/05/2014	$38.28
	COLUMBIA BUSINESS FORMS	05/06/2014	$754.36
	FORMS AND SUPPLY - AOPD	05/05/2014	$272.19
	CLICK2MAIL	05/08/2014	$186.60
	CLICK2MAIL	05/16/2014	$239.51
	CLICK2MAIL	05/28/2014	$187.00
			$1,677.94
ANGUS M MACBRIDE	LOWES #00661	05/01/2014	$49.41
	LOWES #00661	05/01/2014	$55.12
	LOWES #00661	05/06/2014	$115.31
	LOWES #00661	05/13/2014	$56.42
			$276.26
ANNA SMITH	FEDEX 91024796	05/16/2014	$6.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$6.07
APRIL ATKINSON	LOWES #02813	05/01/2014	$1,374.00
			$1,374.00
APRIL SMITH	WAL-MART #1017	05/21/2014	$45.79
	LANES SHOPPING CEN	05/24/2014	$4.95
	JIFFY LUBE #3020	05/28/2014	$54.27
			$105.01
BEN DUNCAN	SEELS OUTBOARD	05/01/2014	$32.44
	CAPE ROMAIN MARINE	05/09/2014	$133.20
	CAPE ROMAIN MARINE	05/09/2014	$745.40
			$911.04
BEN DYAR	AUTOZONE #1004	04/29/2014	$42.79
	WEST MARINE 1264	04/30/2014	$87.28
	HYDRADYNE FLUID AIR 595	05/01/2014	$183.46
	WM SUPERCENTER #2348	05/05/2014	$43.20
	PARKS AUTO PARTS-JIS	05/06/2014	$10.18
	SEELS OUTBOARD	05/07/2014	$46.60
	SEELS OUTBOARD	05/15/2014	$459.80
	ALL SEASONS TRUE VALUE	05/28/2014	$18.22
	HAY TIRE COMPANY INC	05/28/2014	$156.06
	WAL-MART #2348	05/28/2014	$35.21
	WM SUPERCENTER #2348	05/29/2014	$108.41
			$1,191.21
BEN GRAHAM	HILL TIRE & AUTO CTR INC	05/06/2014	$38.98
	WAL-MART #1358	05/23/2014	$53.46
	WM SUPERCENTER #1358	05/26/2014	$14.89
			$107.33
BENJAMIN BYERS	AMERICAN TROPHY COMPANY	05/13/2014	$28.62
	LOGO WORKS INC	05/14/2014	$1,498.00
	LEROYS SERVICE STATION	05/22/2014	$33.81
			$1,560.43
BENJAMIN STONE	LOWES #00661	05/05/2014	$120.30
	LOWES #00661	05/06/2014	$190.98
	HODGES MARINE	05/08/2014	$589.62
	SOUTHERN LUMBER & MILLWO	05/20/2014	$20.15
	LOWES #00661	05/21/2014	$12.93
	LOWES #00661	05/29/2014	$25.75
	WAL-MART #2348	05/29/2014	$17.32
			$977.05
BENJAMIN THOMAS IV	OFFICE DEPOT #440	05/13/2014	$42.78
	ACADEMY SPORTS# 183	05/18/2014	$104.16
	WAL-MART #0514	05/18/2014	$223.42
	OFFICE DEPOT #440	05/20/2014	$42.79
	LOWES #02207	05/28/2014	$8.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$421.69
BENJAMIN WHALEY JR	INT TIDAL MARINE ELECTRON	05/02/2014	$165.00
	OPEN WATER CAROLINA LLC	05/05/2014	$388.66
	SPEE DEE OIL CHANGE & TU	05/09/2014	$45.95
	BUTLER MARINE OF CHARLEST	05/22/2014	$405.02
			$1,004.63
BLAIK KEPPLER	FORMS AND SUPPLY - AOPD	05/16/2014	$312.28
	FORMS AND SUPPLY - AOPD	05/21/2014	$78.12
	STAPLES 00115832	05/27/2014	$14.64
			$405.04
BLAKE GRAHAM	HUTTO ACE HARDWARE	05/01/2014	$21.29
	Home Town Auto Center LLC	05/06/2014	$51.72
			$73.01
BRADLEY MILLER	GOODYEAR A.S.C #2379	05/16/2014	$835.00
	BROOKSHIRE SERVICE CENTER	05/29/2014	$493.01
			$1,328.01
BRANDON ELEBY	WM SUPERCENTER #1146	05/22/2014	$9.51
			$9.51
BRANT ELLIOTT	CEW-054-PAMPLICO	05/13/2014	$506.00
	CEW-054-PAMPLICO	05/19/2014	$1,804.50
	SPARROW & KENNEDY TRACTOR	05/22/2014	$50.13
			$2,360.63
BRETT MOULE	LOWES #00499	05/14/2014	$8.22
	DOLLAR-GENERAL #1307	05/14/2014	$8.56
	SSC - MANNING SERV	05/16/2014	$1,614.60
			$1,631.38
BRIAN BOYLESTON	TRACTOR-SUPPLY-CO #0423	05/02/2014	$169.46
	ADVANCE AUTO PARTS #8411	05/02/2014	$66.28
	CAROLINA POWER EQUIPMENT	05/07/2014	$230.61
	THE DOG FOOD CTR OF CONGA	05/07/2014	$246.10
	BLANCHARD EQUIPMENT	05/09/2014	$60.62
	BEST BUY 00014662	05/09/2014	$66.33
	NORTHERN TOOL EQUIP SC	05/11/2014	$85.59
	THE HOME DEPOT 1112	05/11/2014	$305.86
	CAROLINA AGRI POWER - OR	05/14/2014	$229.52
	LOWES #02967	05/18/2014	$506.06
			$1,966.43
BRIAN CRAWFORD	CVS PHARMACY #5580 Q03	05/03/2014	$31.29
	BCT SOUTH CAROLINA	05/02/2014	$18.65
	CELLULAR SALES EC-GC	05/08/2014	$107.99
	BERKELEY OUTDOORS MARINE	05/15/2014	$497.47
	THE HOME DEPOT 1120	05/16/2014	$69.12
	VERIZON WRLS 73053-01	05/16/2014	$32.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CRAWFORD	WAL-MART #1037	05/16/2014	$207.96
	ADVANCE AUTO PARTS #5460	05/15/2014	$47.50
			$1,012.37
BRIAN JACOBS	BTS #12	05/15/2014	$1,258.51
			$1,258.51
BRIAN LONG	NATURE'S CALLING I	05/05/2014	$174.34
	LOWES #02520	05/08/2014	$32.62
	DISCOUNT TIRE OF IRMO	05/12/2014	$86.11
	LOWES #00661	05/14/2014	$104.87
	DISCOUNT TIRE OF IRMO	05/21/2014	$86.11
	SPORTSMANS WAREHOUSE 155	05/21/2014	$91.44
	NORTHERN TOOL EQUIP SC	05/27/2014	$86.65
			$662.14
BRIAN TISDALE	SPARROW & KENNEDY TRACTOR	05/27/2014	$311.09
			$311.09
BRIAN WELCH	M & A QUICK LUBE	05/16/2014	$36.34
	JOCK WHITE COLLISION REPA	05/23/2014	$1,851.63
			$1,887.97
BRITTANY CALDWELL	FORMS AND SUPPLY - AOPD	05/08/2014	$34.41
	LOWES #00433	05/12/2014	$58.19
			$92.60
BRITTANY WALLER	LOWES #01075	05/01/2014	$4.26
	LOWES #01075	05/02/2014	$4.26
	VESTA AT&T	05/06/2014	$22.23
	WM SUPERCENTER #2703	05/06/2014	$53.49
	VESTA AT&T	05/07/2014	$27.63
	WM SUPERCENTER #2703	05/14/2014	$12.90
	SCHOFIELD HARDWARE INC	05/19/2014	$18.11
	LOWES #01075	05/22/2014	$23.78
			$166.66
BRYAN FRAZIER	LOWES #00661	04/30/2014	$102.43
	WEST MARINE 1264	04/30/2014	$2.08
	LOWES #00661	05/06/2014	$1.31
	SKULL CREEK MARINA	05/08/2014	$65.96
	WEST MARINE 1264	05/15/2014	$187.14
	WEST MARINE 1264	05/15/2014	$20.14
	OPEN WATER CAROLINA LLC	05/14/2014	$65.00
	LOWES #00661	05/22/2014	$19.17
	LOWES #00661	05/27/2014	$2.80
	WEST MARINE 1264	05/27/2014	$11.37
			$477.40
BRYAN GLOVER	LOWES #01751	05/05/2014	$10.57
	USPS 45181202229832466	05/12/2014	$9.80
	SPORTSMANS WAREHOUSE 155	05/12/2014	$106.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$127.28
BRYAN GROOMS	CENTRAL TRUE VALUE	04/30/2014	$79.86
	LOWES #00497	05/01/2014	$221.34
	ATLANTIC COAST AUTO	05/10/2014	$38.13
	WAL-MART #1146	05/12/2014	$39.36
	EXCEL HEATING & COOLING	05/20/2014	$853.60
			$1,232.29
BRYAN KYZER	LEXINGTON PRINTING	04/29/2014	$662.04
	LEXINGTON PRINTING	04/29/2014	$916.92
	CABLE & CONNECTIONS	05/20/2014	$351.89
	SMITH RUBBER STAMP & SEAL	05/21/2014	$846.15
			$2,777.00
BRYAN REECE	GEORGETOWN HARDWARE	05/02/2014	$29.26
	GRAND STRAND RENTAL	05/01/2014	$80.01
	WM SUPERCENTER #625	05/07/2014	$211.86
	COLUMBIA POWER SPORTS	05/06/2014	$461.87
	GEORGETOWN AUTO PARTS	05/14/2014	$116.81
	WAL-MART #0625	05/14/2014	$110.09
	SOUTHERN WELDERS SUPPLY	05/14/2014	$509.87
	GEORGETOWN HARDWARE	05/29/2014	$45.33
			$1,565.10
BYRON WHITE	WEST MARINE 1264	05/07/2014	$47.70
			$47.70
CARL BUSSELS	WEST MARINE #134	04/29/2014	$95.47
	WILLIAMS FARM SUPPLY	05/07/2014	$51.73
	HILL TIRE & AUTO CTR INC	05/08/2014	$38.19
	DOLLAR GENERAL #11507	05/19/2014	$11.88
			$197.27
CAROLINE PINCKNEY	BCT SOUTH CAROLINA	05/07/2014	$18.65
	OFFICE DEPOT #2349	05/16/2014	$163.73
			$182.38
CARY DAVIS	WATEREE DIVING CENTER	05/17/2014	$24.56
	WATEREE DIVING CENTER	05/17/2014	$15.49
	TRIANGLE DODGE	05/23/2014	$424.78
			$464.83
CATHERINE LOWNSBURY	BERKELEY OUTDOORS MARINE	05/09/2014	$85.32
	WAL-MART #3367	05/10/2014	$9.19
	PIT STOP SERVICE CENTER N	05/16/2014	$63.39
	WAL-MART #1037	05/16/2014	$18.50
			$176.40
CATHRYN EDDINS	LOWES #02813	04/29/2014	$128.75
	AMAZON MKTPLACE PMTS	05/02/2014	$17.99
	AMAZON MKTPLACE PMTS	05/02/2014	$43.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHRYN EDDINS	BRUNSON BUILDING SUPPLY	05/06/2014	$49.10
	KCT SUPPLY	05/06/2014	$109.50
			$348.40
CATHY BAZZEL	ATLANTIC INC	05/27/2014	$333.25
			$333.25
CATHY COOK	TMS WALTERBORO GLASS C	05/20/2014	$139.10
	WALTERBORO CASH AND CA	05/20/2014	$73.17
	BLANCHARD EQUIPMENT	05/27/2014	$213.04
	BLANCHARD EQUIPMENT	05/28/2014	$13.59
			$438.90
CHARLES BURNSED	KRU-KEL CO INC	05/01/2014	$311.94
	HDS POWER SOLUTIONS #5H	05/01/2014	$233.82
	FORMS AND SUPPLY - AOPD	05/08/2014	$45.57
			$591.33
CHARLES COVINGTON	CHERAW ELECTRICAL SUPPLY	04/29/2014	$32.56
	PEE DEE FARM SUPPLY	05/06/2014	$32.39
	S & D AUTO PARTS #1	05/12/2014	$109.23
	PEE DEE FARM SUPPLY	05/16/2014	$2,086.50
	CMC BUILDING SUPPLY INC	05/28/2014	$74.42
	CMC BUILDING SUPPLY INC	05/28/2014	$62.01
			$2,397.11
CHARLES KEPPLER	VWR INTERNATIONAL INC	05/08/2014	$23.90
	TROXELL COMMUNICATIONS IN	05/23/2014	$685.35
	VWR INTERNATIONAL INC	05/24/2014	$147.25
	TFS FISHER SCI CHI	05/23/2014	$19.58
	VWR INTERNATIONAL INC	05/24/2014	$274.56
			$1,150.64
CHARLES MCLEAN	GRIFF'S FARM AND H	04/30/2014	$5.29
	CLEMSON AUTO PARTS INC	04/29/2014	$31.57
	FAMILY DOLLAR #0162	04/30/2014	$7.42
	AG-PRO	05/02/2014	$997.42
	TRI-COUNTY ACE BLDRS S	05/08/2014	$252.84
	GRIFF'S FARM AND H	05/12/2014	$60.23
	LOWES #03071	05/13/2014	$92.70
	TRI-COUNTY ACE BLDRS S	05/14/2014	$55.60
	JAGER PRO	05/19/2014	$86.00
	AT&T 1300	05/22/2014	$21.82
			$1,610.89
CHARLES RUTH	MEMPHIS NET & TWINE CO.	05/12/2014	$2,027.55
	KEYS PRINTING	05/28/2014	$187.92
	SERVICE PRINTING COMPANY	05/29/2014	$400.68
			$2,616.15
CHARLIE POETA	EAST COLUMBIA SPORT SH	04/29/2014	$324.44
	WATEREE HARDWARE	05/01/2014	$10.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE POETA	MIDDLEBORO TRAILER SAL	04/30/2014	$197.52
	WAL-MART #1286	05/13/2014	$45.74
	EAST COLUMBIA SPORT SH	05/13/2014	$213.56
	CVS PHARMACY #3850 Q03	05/23/2014	$17.28
	HORSE & GARDEN ACE HAR	05/23/2014	$22.67
	LOWES #01064	05/23/2014	$74.64
			$906.55
CHARLOTTE HOPE	LOWES #00661	05/06/2014	$17.56
	ALL SEASONS TRUE VALUE	05/13/2014	$36.30
	ALL SEASONS TRUE VALUE	05/14/2014	$5.73
	LOWES #00661	05/14/2014	$34.06
	ALL SEASONS TRUE VALUE	05/20/2014	$10.83
	HARRIS TEETER #456	05/27/2014	$0.70
	CVS PHARMACY #483	05/27/2014	$30.56
			$135.74
CHARLOTTE MAYHUGH	LAWMENS SAFETY SUPPLY INC	05/02/2014	$71.28
			$71.28
CHRIS COBB	TRI-COUNTY ACE BLDRS S	04/30/2014	$21.19
	WM SUPERCENTER #1123	05/02/2014	$12.69
	CLEAR WATER MARINE	05/02/2014	$33.54
	THRIFT HARDWARE	05/19/2014	$4.23
			$71.65
CHRIS GRAVELY	L&L FEED AND GARDEN	05/02/2014	$165.00
	WAL-MART STORES INC.	05/02/2014	$18.15
	L&L FEED AND GARDEN	05/05/2014	$32.10
	L&L FEED AND GARDEN	05/06/2014	$203.00
	EXXONMOBIL 97216717	05/06/2014	$18.00
	L&L FEED AND GARDEN	05/09/2014	$32.07
	TK MOTORSPORTS	05/22/2014	$441.84
	L&L FEED AND GARDEN	05/26/2014	$64.14
	GWINN'S TIRE & ALIGNMENT	05/28/2014	$145.42
			$1,119.72
CHRIS GREGORY	DEHART AUTO PARTS	04/30/2014	$29.47
	NAPA STORE 1015002	05/27/2014	$74.34
	DEHART AUTO PARTS	05/28/2014	$82.90
			$186.71
CHRIS PAGE	TWC TIME WARNER CABLE	05/07/2014	$124.85
			$124.85
CHRIS THOMASON	LOWES #00639	05/13/2014	$35.27
	BARNWELL SERVICE CENTER	05/20/2014	$754.27
			$789.54
CHRISTINE HAND	AMAZON MKTPLACE PMTS	04/30/2014	$69.99
	AMAZON MKTPLACE PMTS	05/01/2014	$151.33
	LOWES #00655	05/02/2014	$44.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HAND	AMAZON MKTPLACE PMTS	05/02/2014	$60.31
	WAL-MART #1748	05/11/2014	$72.85
	WAL-MART #1748	05/25/2014	$28.69
			$427.44
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	05/05/2014	$44.73
	LIBERTY FIRE PROTECTIO	05/16/2014	$208.00
	ATLANTIC & GULF FISHING S	05/16/2014	$363.44
			$616.17
CHRISTOPHER GARNER	DELTA AIR 0068240853477	05/04/2014	$60.00
	DELTA AIR 0068240118702	05/08/2014	$60.00
	CENTRAL FLORIDA YAMAHA	05/19/2014	$1,928.52
	AUTOZONE #4887	05/27/2014	$6.50
	AUTOZONE #4887	05/27/2014	$3.79
			$2,058.81
CINDY GLICK	BLU JOHN OF SAVANNAH INC	04/30/2014	$437.75
	CAROLINA TREET INC	05/12/2014	$69.59
	BLU JOHN OF SAVANNAH INC	05/19/2014	$437.75
	BUG BUSTERS INC	05/19/2014	$425.00
	WALSH HEATING AND AIR & S	05/19/2014	$1,108.00
			$2,478.09
CORBETT NORWOOD	WM SUPERCENTER #2348	05/07/2014	$14.04
	AUTOZONE #1004	05/19/2014	$3.79
	WM SUPERCENTER #2348	05/22/2014	$19.46
			$37.29
CORY DRENNAN	KELLYS SAW & OUTDOOR	05/06/2014	$21.94
	AG-PRO	05/08/2014	$636.81
	TRACTOR-SUPPLY-CO #0471	05/16/2014	$87.92
	A-1 TIRE AND ALIGNMENT CE	05/20/2014	$781.47
	LOWES #00518	05/16/2014	$42.20
	TRACTOR-SUPPLY-CO #0471	05/28/2014	$52.36
	HIGHWAY 28 FARM & GARDEN	05/28/2014	$387.34
	HELENA CHEM CO 32061	05/29/2014	$2,118.60
	LOWES #00518	05/29/2014	$10.06
			$4,138.70
DAN BRIDGES	BROOKSHIRE COLLISION	05/20/2014	$160.00
			$160.00
DAN PEEPLES	C&W AUTO REPAIR	04/30/2014	$258.82
	TRACTOR-SUPPLY-CO #0423	05/06/2014	$84.16
	HOLLY HILL FARM CE	05/08/2014	$1,198.40
	PALMETTO OUTDOOR POWER EQ	05/15/2014	$79.21
	REID'S #2612	05/19/2014	$19.84
	WAL-MART #0616	05/19/2014	$21.45
	SPARROW & KENNEDY TRACTOR	05/20/2014	$279.90
			$1,941.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN RANKIN	ADVANCE AUTO PARTS #5680	05/02/2014	$34.97
	ANDERSON NAPA AUTO PARTS	05/14/2014	$32.38
	EXPRESS LUBE OF SENECA	05/23/2014	$61.13
			$128.48
DANIEL BAKER	WEST MARINE #511	05/05/2014	$84.79
	CARQUEST AUTO SUPPLY	05/13/2014	$260.48
	WHITESMARIN	05/13/2014	$68.42
	WHITESMARIN	05/13/2014	$171.06
	FORMS AND SUPPLY - AOPD	05/16/2014	$25.34
			$610.09
DANIEL BARRINEAU	BLANCHARD MACHINERY	04/30/2014	$53.50
	DOUGHERTY EQUIPMENT CO	04/29/2014	$169.11
	BLANCHARD EQUIPMENT	05/05/2014	$1,904.60
	NAPA AUTO 0030273	05/06/2014	$11.16
	HILL TIRE & AUTO CTR INC	05/08/2014	$59.58
	HILL TIRE & AUTO CTR INC	05/12/2014	$100.97
	WESTBURY ACE HARDWARE	05/19/2014	$149.79
	NAPA AUTO 0030273	05/19/2014	$21.23
	SHEARHOUSE LUMBER CO	05/27/2014	$2,499.99
	HILL TIRE & AUTO CTR INC	05/27/2014	$1,322.15
			$6,292.08
DANIEL DUPRE	OFFICE DEPOT #2349	04/29/2014	$22.65
	LOWES #00499	05/06/2014	$27.71
	WALMART.COM 8009666546	05/17/2014	$116.39
	PLAQUEMAKER	05/19/2014	$40.00
	WAL-MART #1164	05/23/2014	$36.07
	DICK'S SPORTING GOODS	05/27/2014	$50.26
	WALMART.COM 8009666546	05/29/2014	$142.54
			$435.62
DANIEL HOOD	HAVIRD TIRE CO	04/29/2014	$40.00
	WM SUPERCENTER #1183	05/28/2014	$225.67
			$265.67
DANIEL IRVIN	AUTO GLASS WORKS	05/15/2014	$49.00
			$49.00
DANIEL MCCASKILL	WAL-MART #0634	05/08/2014	$38.43
	WAL-MART #0634	05/21/2014	$76.95
	WATEREE MARINA I	05/21/2014	$70.56
	SC.GOV	05/22/2014	$400.00
	LOWES #01751	05/28/2014	$293.02
			$878.96
DANIEL NEWELL	LEROYS SERVICE STATION	05/20/2014	$37.61
			$37.61
DANIEL RUSS	WEST MARINE 1264	05/23/2014	$4.55
	WAL-MART #2348	05/23/2014	$22.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$26.62
DAVID EVANS	WAL-MART #1146	05/03/2014	$159.84
	GE APPLIANCE SALES #215	05/09/2014	$1,434.00
	LOWES #00539	05/17/2014	$81.28
	THE HOME DEPOT #8580	05/18/2014	$2,409.44
			$4,084.56
DAVID FOX	BLUE RIDGE AUTOMOTIVE	05/21/2014	$43.84
			$43.84
DAVID LAMBERT	JOHNSONS MARINE	05/23/2014	$166.99
	ST MATTHEWS TIRE	05/28/2014	$36.40
			$203.39
DAVID TANT	BLANCHARD EQUIPMENT	05/01/2014	$715.63
	CPS 2010-2025-2030-2041	05/05/2014	$405.00
	CARQUEST	05/06/2014	$378.72
	BLANCHARD EQUIPMENT	05/06/2014	$104.54
	WIGGINS & SON	05/06/2014	$44.76
	CARQUEST	05/21/2014	$38.72
			$1,687.37
DEAN CAIN	WEST MARINE 1208	05/02/2014	$97.86
	TAILWALKER MARINE	05/07/2014	$157.92
	WALGREENS #9834	05/23/2014	$46.60
	THE BOAT SHED INC	05/28/2014	$53.93
	TAILWALKER MARINE	05/27/2014	$233.19
			$589.50
DEAN HARRIGAL	HOLLY HILL FARM CE	05/05/2014	$1,802.26
	AMAZON MKTPLACE PMTS	05/06/2014	$78.34
	LOWES #01521	05/14/2014	$141.02
	WESTBURY ACE HARDWARE	05/19/2014	$36.86
	HILL TIRE & AUTO CTR INC	05/19/2014	$36.32
	SPORTSMANS WAREHOUSE 155	05/20/2014	$64.19
	MECO SAVANNAH INC	05/22/2014	$266.00
	TRACTOR SUPPLY CO #1628	05/29/2014	$101.54
			$2,526.53
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	05/01/2014	$59.99
	J M GRACE	04/29/2014	$337.54
	J M GRACE	04/30/2014	$93.56
	J M GRACE	05/05/2014	$33.38
	THE UPS STORE 3770	05/15/2014	$18.99
			$543.46
DELIAH ARRINGTON	THE MERCHANTILE	05/02/2014	$690.00
	PENTAIR AQUATIC ECO SYS	05/03/2014	$82.83
	PENTAIR AQUATIC ECO SYS	05/06/2014	$77.57
	PENTAIR AQUATIC ECO SYS	05/06/2014	$1,008.95
	ZEIGLER BROS INC	05/14/2014	$2,493.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DELIAH ARRINGTON	INVE AQUACULTURE INC	05/20/2014	$687.97
			$5,040.62
DENISE C RICE	FEDEX 459824185	05/03/2014	$24.33
	USA MOBILITY WIRELE	05/05/2014	$70.99
	FEDEX 460333363	05/08/2014	$17.79
	FEDEX 131124210	05/09/2014	$90.52
			$203.63
DENISE FROEHLE	KEEN INC	04/30/2014	$129.60
	BODY ARMOR OUTLET, LLC	05/14/2014	$134.95
	FORMS AND SUPPLY - AOPD	05/21/2014	$54.17
	DANA SAFETY SUPPLY	05/27/2014	$266.02
			$584.74
DENNETTA DAWSON	ARC SERVICES/TRAINING	05/01/2014	$500.00
			$500.00
DERRELL SHIPES	ACADEMY SPORTS #103	05/15/2014	$64.79
			$64.79
DEWAYNE PATTERSON	FERGUSON ENT #23	05/08/2014	$378.82
	BLACKWELL TVHDW	05/08/2014	$5.80
	Charleston Rubber and Gas	05/20/2014	$134.37
	SUPERIOR DIESEL INC	05/23/2014	$70.74
			$589.73
DON MILES	SHUMAN OWENS SUPPLY CO	04/30/2014	$47.27
	WC MANUFACTURING	04/30/2014	$110.40
	WM SUPERCENTER #1339	05/03/2014	$74.30
	PEPBOYS STORE 152	05/09/2014	$124.02
	LOWES #00433	05/09/2014	$171.41
	PEPBOYS STORE 152	05/13/2014	$136.99
	INTERSTATE ALL BATTERY	05/13/2014	$157.78
	EAST COLUMBIA SPORT SH	05/16/2014	$197.37
	EAST COLUMBIA SPORT SH	05/16/2014	$331.22
	LOWES #03026	05/21/2014	$34.26
			$1,385.02
DONALD ADAMS	MOSTLY MINNOWS	05/01/2014	$100.00
	HUNTER'S HEADQUARTERS	05/02/2014	$1,890.00
			$1,990.00
DONNA MAPLES	DESIGN LAB GREENVILLE	05/12/2014	$353.69
			$353.69
DOROTHY PHILLIPS	NACD	05/12/2014	$309.38
	USAIRWAYS 0372357880170	05/14/2014	$410.00
			$719.38
DREW ROBB	LOWES #01064	05/07/2014	$17.57
	WALGREENS #6136	05/06/2014	$51.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$69.37
DUDLEY BRITT	WAL-MART #4440	05/24/2014	$12.71
	AUTOZONE #0414	05/28/2014	$163.00
			$175.71
DURHAM JOSEPH	SPARROW & KENNEDY TRACTOR	04/29/2014	$1,710.46
	PEE DEE HARDWARE	05/12/2014	$27.08
	DOLLAR-GENERAL #1203	05/12/2014	$3.78
	MULLINS AUTO PARTS, INC.	05/20/2014	$9.68
	NAPA AUTO PARTS OF JOHNSO	05/22/2014	$36.80
			$1,787.80
DYLAN OATES	HUGGINS AUTO SERVICE	04/29/2014	$128.65
	GAPWAY TIRE SERVICE	05/09/2014	$15.00
	HUGGINS AUTO SERVICE	05/28/2014	$525.90
	HUGGINS AUTO SERVICE	05/28/2014	$525.90
			$1,195.45
EDDIE LEE	WESTBURY'S HARDWARE ST	05/05/2014	$6.41
	WAL-MART #0616	05/22/2014	$143.19
	OFFICE MAX	05/23/2014	$83.44
			$233.04
EDWIN OTT	WOODS & WATER TRUCK ACC	05/01/2014	$516.81
	ELLETT BROTHERS	05/01/2014	$635.43
	WHITES MARINE	05/05/2014	$32.09
	GUNNELLS MARINE UNLIMITED	05/06/2014	$118.35
	DOLLAR GENERAL # 11289	05/20/2014	$21.40
	UPS (800) 811-1648	05/21/2014	$130.22
	MAC'S SERVICE AND REPAIR	05/28/2014	$1,046.27
			$2,500.57
ELIJAH RIVERS	FORMS AND SUPPLY - AOPD	04/30/2014	$649.37
	WAL-MART #3367	05/07/2014	$27.08
	ONLINE COURSES	05/24/2014	$225.00
			$901.45
ELIZABETH BRADLEY	AUTHORIZENET	05/01/2014	$34.15
			$34.15
ELIZABETH MILLER	BEST BUY MHT 00011205	05/01/2014	$21.69
	WEST MARINE 1264	05/12/2014	$57.48
			$79.17
ELLIOT SHULER	TRACTOR-SUPPLY-CO #0423	05/05/2014	$641.98
	HOLLY HILL FARM CE	05/09/2014	$773.96
	HOLLY HILL FARM CE	05/13/2014	$200.63
	PIT STOP SERVICE CENTER N	05/13/2014	$33.00
	AGRI SOUTH INC	05/14/2014	$1,047.55
			$2,697.12
ERIC GANTT	CHARLESTON HARBOR RESORT	05/04/2014	$955.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC GANTT	DONOVAN MARINE	05/07/2014	$401.97
	OPEN WATER CAROLINA LLC	05/12/2014	$187.06
	DANA SAFETY SUPPLY	05/21/2014	$232.20
	SPEE DEE OIL CHANGE & TU	05/23/2014	$72.94
	OREILLY AUTO 00019802	05/26/2014	$14.09
			$1,863.72
ERIC MILLS	TWIN CITIES MARINE	05/21/2014	$96.88
			$96.88
ERIC MORTENSON	LOWES #01776	05/08/2014	$21.04
	TRACTOR SUPPLY #1163	05/08/2014	$65.24
	FARMERS SERVICE CENTER	05/08/2014	$417.09
	PALMETTO TIRE AND SERVICE	05/09/2014	$117.48
	JAMES RIVER EQUIPMENT	05/09/2014	$762.91
	FARMERS SERVICE CENTER	05/13/2014	$1,367.68
	COMER EQUIPMENT COMPANY	05/12/2014	$46.55
	HICKORY GROVE FEED	05/23/2014	$640.93
	FARMERS SERVICE CENTER	05/23/2014	$102.45
	SHARON HARDWARE AND EQUIP	05/23/2014	$128.48
	FARMERS SERVICE CENTER	05/27/2014	$64.20
	JAMES RIVER EQUIPMENT	05/28/2014	$77.62
	TRACTOR SUPPLY #1163	05/29/2014	$31.02
	LOWES #01776	05/29/2014	$59.90
	WM SUPERCENTER #1144	05/29/2014	$12.28
			$3,914.87
ERIC RICHARDSON	JIFFY LUBE #2463	05/20/2014	$86.82
			$86.82
ERIC VAUGHN	AUTO PARTS OF RIDGELAN	05/16/2014	$44.20
	KAUFFMAN TIRE G 92	05/23/2014	$678.82
	H & H CAR CARE	05/23/2014	$98.76
			$821.78
ERIK MARTIN	EXPRESS LUBE OF SENECA	05/19/2014	$42.74
			$42.74
ERIN LEVESQUE	LOWES #00661	05/22/2014	$149.00
			$149.00
ERNEST BROWN	WM SUPERCENTER #2348	05/06/2014	$54.22
	OREILLY AUTO 00019802	05/14/2014	$3.79
	FEDEXOFFICE 00015727	05/15/2014	$1,048.65
	FEDEXOFFICE 00015727	05/15/2014	$115.55
	WM SUPERCENTER #2348	05/19/2014	$38.89
	OREILLY AUTO 00019802	05/28/2014	$21.69
			$1,282.79
EZRA ARNOLD	KUNKLE TIRE & SERVICE	04/30/2014	$12.50
	WC MANUFACTURING	05/02/2014	$230.05
	NAPA AUTO PARTS	05/13/2014	$5.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$248.02
FELICIA SANDERS	USPS 45036004208221079	05/08/2014	$10.78
	CABELA'S PROMOTIONS INC	05/07/2014	$108.49
	USPS 45546004508222556	05/09/2014	$5.80
	RADIOSHACK COR00117432	05/21/2014	$108.48
	FIRESTONE 352069	05/15/2014	$949.01
			$1,182.56
FERRALLIS MCKNIGHT	SUDZ CAR WASH	05/26/2014	$5.00
			$5.00
FORREST SESSIONS	HILL TIRE & AUTO CTR INC	04/29/2014	$1,096.69
	CPS 1111	05/05/2014	$18.00
	WM SUPERCENTER #1010	05/06/2014	$21.29
			$1,135.98
FRANK SIMS	GEORGETOWN HARDWARE	04/30/2014	$23.20
	THE HOME DEPOT 1122	04/29/2014	$579.94
	FASTENAL COMPANY01	05/01/2014	$1,651.42
	GRAND STRAND RENTAL	04/30/2014	$41.23
	GEORGETOWN MILL SUPPLIES	05/01/2014	$27.34
	TAILWALKER MARINE	05/02/2014	$162.79
	COASTAL NISSAN	05/06/2014	$214.68
	COASTAL NISSAN	05/06/2014	$981.48
	GEORGETOWN AUTO PARTS	05/07/2014	$81.84
	FLINT EQUIPMENT CO	05/08/2014	$134.50
	FLINT EQUIPMENT CO	05/08/2014	$105.93
	THOMAS SUPPLY CO	05/07/2014	$5.68
	PATCO DISPOSAL	05/07/2014	$400.00
	SPARROW & KENNEDY TRACTOR	05/08/2014	$287.82
	THOMAS SUPPLY CO	05/08/2014	$11.09
	GEORGETOWN AUTO PARTS	05/13/2014	$95.86
	GEORGETOWN MILL SUPPLIES	05/14/2014	$62.39
	WAL-MART #0625	05/14/2014	$4.21
	GEORGETOWN AUTO PARTS	05/14/2014	$6.23
	FLINT EQUIPMENT CO	05/14/2014	$1,320.14
	MCCALLS SUPPLY INC 14	05/15/2014	$63.05
	GEORGETOWN MILL SUPPLIES	05/16/2014	$11.33
	THOMAS SUPPLY CO	05/16/2014	$12.85
	GEORGETOWN AUTO PARTS	05/19/2014	$127.43
	GEORGETOWN MILL SUPPLIES	05/19/2014	$446.47
	GEORGETOWN AUTO PARTS	05/20/2014	$23.28
	THOMAS SUPPLY CO	05/20/2014	$35.20
	GEORGETOWN MILL SUPPLIES	05/21/2014	$13.36
	HILL TIRE & AUTO CTR INC	05/21/2014	$200.83
	GEORGETOWN MILL SUPPLIES	05/22/2014	$19.02
	FASTENAL COMPANY01	05/28/2014	$10.23
	GEORGETOWN AUTO PARTS	05/28/2014	$3.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	GEORGETOWN HARDWARE	05/28/2014	$36.19
	TRACTOR SUPPLY #1457	05/28/2014	$478.55
	MCCALLS SUPPLY #14	05/28/2014	$259.39
	MCCALLS SUPPLY #14	05/28/2014	$65.24
	WAL-MART #0625	05/28/2014	$9.96
			$8,014.05
FREDDIE EARHARDT II	WAL-MART #1146	05/17/2014	$5.38
	BUBBA'S TRUCK'N TRAILE	05/16/2014	$28.06
			$33.44
GABRIEL GILMORE	TEDESCHI AUTO REPAIR	05/01/2014	$437.99
	LAKE KEOWEE MARINA	05/01/2014	$1,822.64
	LAKE KEOWEE MARINA	05/23/2014	$196.21
	JESSIE'S TIRE & LUBE	05/23/2014	$37.39
			$2,494.23
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	05/19/2014	$31.54
	DIAMOND SPRINGS WATER	05/20/2014	$23.06
	US INK & TONER	05/27/2014	$654.74
	FORMS AND SUPPLY - AOPD	05/27/2014	$347.44
			$1,056.78
GARY STEPHENS	IN EPTING TURF AND TRACT	05/02/2014	$112.19
	K & W AG CENTER	05/05/2014	$2,471.70
	IN EPTING TURF AND TRACT	05/07/2014	$46.50
	BISHOP TIRES	05/07/2014	$43.19
	K & W AG CENTER	05/13/2014	$1,331.08
	IN EPTING TURF AND TRACT	05/17/2014	$141.83
	COUSINS AGRI-CENTER	05/19/2014	$451.54
	INGLES MARKETS #68	05/22/2014	$19.75
			$4,617.78
GARY WILSON JR	BRADYS FRAME & ALIGNME	05/19/2014	$92.50
			$92.50
GENE NORRIS	ADVANCE AUTO PARTS #5920	05/16/2014	$45.35
			$45.35
GENTRY THAMES	BLUFFTON TIRE AND AUTO	05/01/2014	$70.14
			$70.14
GEORGE BANNISTER	TRACTOR-SUPPLY-CO #0453	05/02/2014	$81.25
	WM SUPERCENTER #624	05/04/2014	$212.33
	WAL-MART #0624	05/08/2014	$108.97
	NAPA AUTO PARTS	05/27/2014	$54.30
	WAL-MART #0624	05/29/2014	$134.02
			$590.87
GEORGE DUKES IV	CHEFSTORE COL 8103	04/29/2014	$56.37
	ATLAS OUTDOORS	05/07/2014	$321.00
	LEXINGTON DRY CLEANING	05/12/2014	$42.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	LEXINGTON DRY CLEANING	05/12/2014	$21.41
	HOMEDEPOT.COM	05/21/2014	$336.09
	FORMS AND SUPPLY - AOPD	05/28/2014	$352.62
	NAPA STORE 1015002	05/29/2014	$30.18
	PALMETTO AIR CONDITIONING	05/29/2014	$1.00
			$1,161.48
GEORGE RIEKERK	SEWEE OUTPOST	05/06/2014	$14.07
	TRACTOR SUPPLY COMPANY #	05/08/2014	$108.49
			$122.56
GERALD MOORE	WAL-MART #0629	05/14/2014	$21.17
	FEDEX 461110435	05/20/2014	$9.96
			$31.13
GILBERT ALLEN	DAWSON LUMBER COMPANY	05/02/2014	$295.81
	CARQUEST AUTO PARTS	05/01/2014	$1,820.73
	LOWES #00539	05/03/2014	$182.90
	FASTENAL COMPANY01	05/05/2014	$567.61
			$2,867.05
GILMORE STEVENS	HYDRO TECH MARINE INC	05/24/2014	$95.00
			$95.00
GLENN GARDNER	DICK'S SPORTING GOODS	05/21/2014	$342.32
	DROPBOX	05/22/2014	$99.00
	FS FxFactory	05/22/2014	$399.00
	USAIRWAYS 0372359604354	05/28/2014	$604.50
	USAIRWAYS 0372359604353	05/28/2014	$604.50
			$2,049.32
GREG LUCAS	INGLES MARKETS #253	05/07/2014	$70.84
	WM SUPERCENTER #3222	05/12/2014	$10.67
	BI-LO GROCERY #5539	05/27/2014	$10.08
			$91.59
GREG LYNCH	IN L.B. WANNAMAKER SEED	04/30/2014	$2,275.00
	TRACTOR SUPPLY #1457	05/01/2014	$68.41
	SHANNON OUTDOORS INC.	05/01/2014	$467.24
	GEORGETOWN AUTO PARTS	05/07/2014	$13.44
	TRACTOR SUPPLY #1457	05/14/2014	$15.33
	CARQUEST AUTO PARTS	05/14/2014	$258.64
	GEORGETOWN AUTO PARTS	05/19/2014	$15.24
	FASTENAL COMPANY01	05/19/2014	$98.88
	FASTENAL COMPANY01	05/27/2014	$11.96
			$3,224.14
GREGG LOWERY	WATEREE MARINA I	05/23/2014	$804.63
			$804.63
GREGORY KNOTHE	LOWES #01533	04/30/2014	$49.82
	PENTAIR AQUATIC ECO SYS	05/03/2014	$224.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY KNOTHE	AQUACULTURE SYSTEMS TE	05/02/2014	$183.80
	PENTAIR AQUATIC ECO SYS	05/03/2014	$2.73
	TFS FISHER SCI ATL	05/02/2014	$75.22
	LIGHTBULB SURPLUS	05/06/2014	$117.38
	LOWES #01533	05/08/2014	$328.32
	TARGET 00012989	05/14/2014	$32.14
			$1,013.68
GRIFFIN ALLISON	BCT SOUTH CAROLINA	05/01/2014	$18.65
	WEST MARINE 1258	05/25/2014	$228.65
			$247.30
H LYNWOOD KEARSE	SHOOTER'S CHOICE	05/15/2014	$455.80
	TAYLOR'S AUTO SERVICE	05/22/2014	$16.00
	TAYLOR'S AUTO SERVICE	05/23/2014	$214.73
			$686.53
HAL BEARD	HAVIRD TIRE CO	05/08/2014	$45.00
			$45.00
HARVIN BROCK	ALL AMERICAN TROPHY	04/29/2014	$119.03
	FORMS AND SUPPLY - AOPD	04/30/2014	$1,753.08
	FORMS AND SUPPLY - AOPD	04/30/2014	$105.50
	FORMS AND SUPPLY - AOPD	05/02/2014	$105.50
	HENRY LUCAS GARAGE & AUTO	05/02/2014	$241.96
	BCT SOUTH CAROLINA	05/02/2014	$74.61
	FORMS AND SUPPLY - AOPD	05/07/2014	$52.75
	FORMS AND SUPPLY - AOPD	05/08/2014	$42.50
	RADIO SHACK	05/19/2014	$32.39
			$2,527.32
HENDLEY MORRIS JR	CARS INC	05/15/2014	$821.32
			$821.32
HENRY MCCLELLAN	WEST MARINE 1258	05/09/2014	$338.95
	CAPE ROMAIN MARINE	05/13/2014	$432.43
			$771.38
HENRY STACKHOUSE	SPEE DEE OIL CHANGE & TU	05/01/2014	$84.48
	ADVANCE AUTO PARTS #5730	05/10/2014	$14.64
			$99.12
HERBERT REED	STAPLES 00115832	04/29/2014	$32.54
	FORMS AND SUPPLY - AOPD	05/16/2014	$821.71
	FORMS AND SUPPLY - AOPD	05/20/2014	$97.62
			$951.87
HOGAN TYLER	WILLISTON TIRE & AUTO	05/05/2014	$573.66
			$573.66
HOPE MIZZELL	BenMeds 1020116969	05/07/2014	$914.58
	BenMeds 1020116970	05/07/2014	$37.05
	AMERICAN AI 0012389640021	05/08/2014	$560.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOPE MIZZELL	STAPLES 00103911	05/21/2014	$16.71
	STAPLES 00103911	05/21/2014	$34.01
			$1,562.85
HOWARD BEATTY	PARKS AUTO PARTS-JIS	05/13/2014	$217.40
			$217.40
HUGH HOLLIDAY	BRADYS FRAME & ALIGNME	05/20/2014	$114.54
			$114.54
IRA RAINWATER IV	LOVE CHEVROLET PARTS AND	05/05/2014	$23.93
	LOVE CHEVROLET BODY SHOP	05/07/2014	$537.40
	MOTOROLA, INC. - ONLINE	05/23/2014	$231.47
			$792.80
JACK TUCKER	GEORGETOWN SMALL ENGINES,	05/01/2014	$45.75
	GEORGETOWN AUTO PARTS	05/20/2014	$100.00
			$145.75
JACOB BARNETT	WM SUPERCENTER #644	05/01/2014	$69.36
	WAL-MART #1123	05/02/2014	$209.41
	WAL-MART STORES INC.	05/05/2014	$117.31
	WM SUPERCENTER #3222	05/05/2014	$298.83
	WAL-MART #1123	05/14/2014	$12.66
	STAPLES 00111807	05/14/2014	$36.03
	STAPLES 00111807	05/15/2014	$66.67
	TEXACO 00303508	05/21/2014	$57.21
	LOWES #01635	05/16/2014	$28.67
	BLACKS TIRE INC	05/22/2014	$163.35
			$1,059.50
JAMES BESSINGER	TOWN AND COUNTRY TIRE	05/27/2014	$155.20
			$155.20
JAMES COATES JR	FORMS AND SUPPLY - AOPD	04/29/2014	$113.08
	ACADEMY SPORTS #137	04/30/2014	$41.72
	OFFICE DEPOT #1214	04/30/2014	$83.08
	P AND J SALES	05/01/2014	$39.70
	PALMETTO TIRE AND SERVICE	05/08/2014	$41.91
	LOGO WORKS INC	05/12/2014	$1,353.55
			$1,673.04
JAMES DILLMAN	USPS 45181202229832466	05/02/2014	$4.00
	HH-GREGG-SANDHILL #0027	05/06/2014	$43.19
			$47.19
JAMES HOUGH	TEGA CAY MARINA	05/07/2014	$259.73
	THE HOME DEPOT 1114	05/18/2014	$10.12
			$269.85
JAMES KESLER	CAROLINA POWER EQUIPMENT	05/02/2014	$62.65
	WAL-MART #1183	05/05/2014	$81.51
	LOWES #00499	05/05/2014	$117.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES KESLER	WM SUPERCENTER #1183	05/12/2014	$30.79
	LOWES #00499	05/12/2014	$19.24
	CAROLINA POWER EQUIPMENT	05/12/2014	$70.46
	LOWES #00499	05/14/2014	$63.95
	WAL-MART #4379	05/14/2014	$21.24
	BERKELEY OUTDOORS OF COLA	05/19/2014	$649.00
	SPORTSMANS WAREHOUSE 155	05/19/2014	$128.34
	LOWES #00499	05/27/2014	$16.18
	CAROLINA POWER EQUIPMENT	05/27/2014	$56.76
	WILSON TRACTOR INC	05/28/2014	$37.45
			$1,354.85
JAMES KINSEY	OPEN WATER CAROLINA LLC	05/20/2014	$193.50
	STAR REDI MIX	05/20/2014	$545.00
	FORMS AND SUPPLY - AOPD	05/27/2014	$347.44
	WEST MARINE #134	05/28/2014	$16.80
			$1,102.74
JAMES MAXWELL	KELLETT'S QUICK ST	05/06/2014	$65.00
	AGENT FEE 0377416302796	05/05/2014	$25.00
	USAIRWAYS 0377416302796	05/05/2014	$738.50
	KELLETT'S QUICK ST	05/09/2014	$60.00
	WOODRUFF HARDWARE & FARM	05/14/2014	$43.45
			$931.95
JAMES MILLS	BERKELEY OUTDOORS MARINE	05/13/2014	$118.21
			$118.21
JAMES R LANDRUM	SMITH CHEVROLET CADILLAC	05/02/2014	$44.28
	LAWMENS SAFETY SUPPLY INC	05/01/2014	$76.67
	COLUMBIA FLAG & BANNER	05/20/2014	$37.80
	WM SUPERCENTER #2265	05/28/2014	$75.69
			$234.44
JAMES SHELTON	PALMETTO FORD SALES	05/05/2014	$409.39
	JIFFY LUBE #2460	05/07/2014	$82.30
	OFFICE DEPOT #145	05/23/2014	$44.01
	LOWES #00655	05/28/2014	$8.64
			$544.34
JAMIE DOZIER	HNS HughesNet.com	05/02/2014	$92.16
	THOMAS SUPPLY COMPANY	05/09/2014	$1,204.58
	SANTEE ELECTRIC COOPERAT	05/19/2014	$188.07
	1146 LKQ A&R AUTO PARTS	05/21/2014	$954.00
	Amazon.com	05/23/2014	$128.43
	SHERWIN WILLIAMS #2994	05/27/2014	$423.65
	BLANCHARD MACH GEORGETOW	05/27/2014	$70.94
			$3,061.83
JANET THIBAULT	TRACTOR SUPPLY COMPANY #	05/05/2014	$22.96
	TRACTOR SUPPLY COMPANY #	05/19/2014	$151.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JANET THIBAULT	WM SUPERCENTER #1748	05/20/2014	$60.38
			$235.22
JARED HULTEEN	LOWES #00661	05/08/2014	$219.27
	LOWES #00661	05/08/2014	$15.43
			$234.70
JARRETT GIBBONS	SEPRO CORPORATION	04/30/2014	$2,160.00
	LOWES #02464	05/18/2014	$221.52
	BERKELEY OUTDOORS MARINE	05/28/2014	$89.25
			$2,470.77
JASON BETTINGER	EPTING DISTRIBUTORS LEX	05/28/2014	$405.60
			$405.60
JASON DAVIS	PALMETTO TIRE AND SERVICE	05/20/2014	$804.68
	PALMETTO TIRE AND SERVICE	05/16/2014	$80.22
	PALMETTO TIRE AND SERVICE	05/23/2014	$633.30
			$1,518.20
JASON DEAVERS	SPARROW & KENNEDY TRACTOR	05/01/2014	$809.92
	SPARROW & KENNEDY TRACTOR	05/01/2014	$494.15
	WESTBURY'S HARDWARE ST	05/08/2014	$89.90
	SPARROW & KENNEDY TRACTOR	05/20/2014	$89.12
	HOLLY HILL FARM CE	05/23/2014	$903.08
	WAL-MART #1146	05/27/2014	$72.22
			$2,458.39
JASON PLEMMONS	WM SUPERCENTER #585	04/30/2014	$352.24
	DOAN SUN LLC	05/01/2014	$120.00
	ACADEMY SPORTS #137	05/02/2014	$493.40
	WAL-MART #1144	05/02/2014	$129.45
	ACADEMY SPORTS #137	05/25/2014	$48.12
			$1,143.21
JAY BUTFILOSKI	HODGES MARINE	04/29/2014	$174.84
	AMAZON MKTPLACE PMTS	05/13/2014	$29.95
	Amazon.com	05/14/2014	$179.96
			$384.75
JEAN GRAHAM	DOLLAR-GENERAL #6356	05/19/2014	$30.24
	FAMILY DOLLAR #1515	05/27/2014	$55.69
			$85.93
JEAN LEITNER	LINDE GAS N.A. LLC	05/01/2014	$26.52
	C&W AUTO REPAIR	05/05/2014	$223.91
	INTERSTATE ALL BATTERY	05/06/2014	$113.20
			$363.63
JEFF WITT	LAWMENS SAFETY SUPPLY INC	05/01/2014	$16.73
	ACADEMY SPORTS #215	05/06/2014	$31.78
	USPS 45894003729804242	05/06/2014	$201.80
	BETHUNE FARM AND GARDEN	05/14/2014	$56.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFF WITT	CITY TIRE AND LUBE	05/23/2014	$1,161.17
			$1,467.66
JEFFERY BROWN	WEST MARINE #134	05/21/2014	$332.81
			$332.81
JEFFERY BRUNSON	WW GRAINGER	05/06/2014	$39.09
	KROGER #499	05/06/2014	$28.31
	WM SUPERCENTER #605	05/06/2014	$115.37
	THE HOME DEPOT 1115	05/06/2014	$19.59
	CVS PHARMACY #4489 Q03	05/06/2014	$12.72
	THE UPS STORE 3082	05/19/2014	$16.96
	LOWES #01533	05/20/2014	$9.94
	LOWES #01533	05/23/2014	$38.16
			$280.14
JEFFREY BOYER	LOWES #01064	05/18/2014	$127.40
			$127.40
JEFFREY GINN	TEDESCHI AUTO REPAIR	05/19/2014	$995.67
			$995.67
JEFFREY JACOBS	WAL-MART #2348	04/30/2014	$14.07
	WHOLESALE INDUSTRIAL ELEC	04/29/2014	$7.58
	SXM SIRIUSXM.COM/ACCT	05/02/2014	$32.54
	WM SUPERCENTER #2348	05/08/2014	$76.39
	ALL SEASONS TRUE VALUE	05/19/2014	$50.09
			$180.67
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	05/23/2014	$275.33
			$275.33
JENNI CHRISLIP	USPS 45690006729829090	05/01/2014	$308.60
	TARGET 00011981	05/01/2014	$71.84
	MCGEE HEATING & AIR	05/01/2014	$366.00
	GREGORY PEST SOLUTIONS	05/14/2014	$72.50
			$818.94
JENNIFER COLEMAN	BSN SPORT SUPPLY GROUP	05/05/2014	$288.20
	WRIGHT JOHNSTON UNIFORMS	05/13/2014	$139.00
	DESIGN LAB GREENVILLE	05/12/2014	$47.30
	FORMS AND SUPPLY - AOPD	05/16/2014	$372.95
	LEE TRANSPORT EQUIPMENT	05/20/2014	$466.53
	DANA SAFETY SUPPLY	05/22/2014	$994.50
	DANA SAFETY SUPPLY	05/27/2014	$1,853.28
			$4,161.76
JENNIFER CORMANY	LOWES #00661	05/07/2014	$4.21
	VWR INTERNATIONAL INC	05/08/2014	$125.11
			$129.32
JEREMY COOPER	GOODYEAR AUTO SVS CT 2324	05/06/2014	$55.96
	WIGGINS & SON	05/13/2014	$17.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY COOPER	LIFELINE TRAINING - CA	05/23/2014	$139.00
			$212.87
JEREMY GRIGSBY	WAL-MART #2348	05/01/2014	$48.67
	WEST MARINE 1264	04/30/2014	$97.63
	WEST MARINE 1264	05/19/2014	$43.10
	WEST MARINE 1258	05/19/2014	$15.71
			$205.11
JEREMY LEMACKS	CEW-019-SAUNDERS	05/27/2014	$1,703.98
			$1,703.98
JERRY MARTIN	PALMETTO TIRE & BRAKE	04/29/2014	$937.14
	LAWMENS SAFETY SUPPLY INC	04/30/2014	$10.78
	CEW-025-AIKEN	05/02/2014	$1,854.96
	DERRICK EQUIPMENT	05/02/2014	$200.98
	PRIESTER'S SMALL ENGINE	05/06/2014	$23.52
	LOWES #00639	05/15/2014	$60.07
	CEW-025-AIKEN	05/14/2014	$851.08
	KEY CHEMICALS INC	05/15/2014	$105.61
	CAROLINA OUTDOORS	05/19/2014	$283.30
	MIKE'S SMALL ENGINE REPAI	05/20/2014	$65.49
			$4,392.93
JESSICA CLEMENTS	AMAZON MKTPLACE PMTS	05/08/2014	$17.40
	DTV DIRECTV SERVICE	05/08/2014	$26.49
			$43.89
JIM LEE	TRACTOR SUPPLY #1457	05/02/2014	$134.05
	WM EZPAY	05/05/2014	$209.52
	LONGLEAF TECHNOLOGIES	05/05/2014	$261.20
	STEREO VIDEO CENTER OF	05/15/2014	$69.92
			$674.69
JIM SCURRY	CDW GOVERNMENT	05/01/2014	$82.85
	SYM SECURE SITE SSL	05/14/2014	$995.00
			$1,077.85
JOE ARD	AGRI SOUTH INC	05/05/2014	$37.24
	BTS #12	05/08/2014	$916.46
	LEROYS SERVICE STATION	05/28/2014	$2,406.69
			$3,360.39
JOE GELLICI	NEW IMAGE LANDSCAPE SUPPL	05/05/2014	$678.59
	SQ SC GROUND WATER ASSOC	05/07/2014	$50.00
	OMEGA ENGINEERING	05/08/2014	$810.00
	BROAD RIVER C-STORE	05/14/2014	$9.91
	HOME AND INDUSTRIA	05/27/2014	$5.72
	LOWES #00626	05/27/2014	$10.47
	#70 PREFERRED PUMP & EQUI	05/28/2014	$2,481.38
			$4,046.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOE KOCH	LOWES #00661	05/21/2014	$110.81
	TRACTOR SUPPLY COMPANY #	05/29/2014	$332.66
			$443.47
JOEY LINDLER	PRD MOULTRIE FEEDERS	05/10/2014	$302.84
			$302.84
JOHN BAIRD	LUGOFF TIRE CO00013151	05/12/2014	$46.91
			$46.91
JOHN BASSARD	JEFF GAINEY'S LUBE CTR	05/05/2014	$45.00
	CVS PHARMACY #3849 Q03	05/15/2014	$3.80
	WM SUPERCENTER #4440	05/23/2014	$46.68
			$95.48
JOHN BEDINGFIELD	GEORGIA SELECT FISHFARM L	04/30/2014	$1,995.32
			$1,995.32
JOHN DOWNER II	KEYS PRINTING	04/30/2014	$432.00
	BCT SOUTH CAROLINA	05/07/2014	$37.30
	FRASIER TIRE S62800032	05/09/2014	$65.86
	INFOPRODUCTS CORP	05/15/2014	$2,163.24
	FORMS AND SUPPLY - AOPD	05/19/2014	$643.18
	BOAT ED	05/21/2014	$1,058.61
	FORMS AND SUPPLY - AOPD	05/22/2014	$73.34
			$4,473.53
JOHN DUDLEY	GUNNELLS MARINE UNLIMITED	05/07/2014	$234.04
	MR LUBE - 214 BYPASS	05/13/2014	$32.35
			$266.39
JOHN HARVEY	TISON MOTOR COMPANY IN	05/16/2014	$579.58
	TUTEN'S IGA	05/16/2014	$1,573.82
			$2,153.40
JOHN HEINSOHN	HANCKEL MARINE LLC	05/12/2014	$983.39
	LOWES #00661	05/20/2014	$85.47
	DOMO ONLINE	05/19/2014	$90.11
	WAL-MART #2348	05/21/2014	$138.91
			$1,297.88
JOHN HILLIAN	WAL-MART #1135	05/15/2014	$42.77
	WAL-MART #0642	05/16/2014	$23.38
	DONOVAN MARINE	05/23/2014	$282.27
			$348.42
JOHN JONES	HILL TIRE & AUTO CTR INC	05/05/2014	$27.78
	DONOVAN MARINE	05/07/2014	$416.06
	WALTERBORO MOTOR SALES	05/20/2014	$49.34
	HILL TIRE & AUTO CTR INC	05/21/2014	$182.95
	SEASES AUTOMOTIVE SERV	05/23/2014	$27.90
			$704.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCCRAW	WAL-MART #0629	05/14/2014	$14.06
	FORMS AND SUPPLY - AOPD	05/16/2014	$186.42
	ULTRA LUBE INC	05/28/2014	$44.00
			$244.48
JOHN PERRY	AUTOZONE #1016	05/18/2014	$3.77
			$3.77
JOHN PIERSOL	FIRMIN FORD INC.	05/02/2014	$725.24
	WAL-MART #1130	05/21/2014	$30.94
			$756.18
JOHNNIE BEACHAM III	WEST MARINE 1208	05/06/2014	$541.54
	MASON TIRE AND AUTO SERVI	05/10/2014	$277.01
	THE BOAT SHED INC	05/24/2014	$19.03
			$837.58
JOHNNY STOWE	BCT SOUTH CAROLINA	05/02/2014	$37.50
	EXPRESS OIL CHANGE	05/09/2014	$82.34
	BASS PRO SHOPS	05/12/2014	$52.38
	CAPITOL CHEVROLET-COLUMB	05/15/2014	$42.29
	BEST BUY 00005934	05/23/2014	$290.93
			$505.44
JONATHAN DAVIS	TRI-COUNTY ACE BLDRS S	04/30/2014	$67.50
	ANDERSON NAPA AUTO PARTS	05/05/2014	$9.47
	TRI STAR	05/07/2014	$34.38
	BFS - ANDERSON SC	05/13/2014	$251.83
	K C STEEL	05/13/2014	$444.44
	TRI-COUNTY ACE BLDRS S	05/20/2014	$22.97
			$830.59
JONATHAN GRAY	HARBOR FREIGHT TOOLS 209	05/06/2014	$76.66
	TRACTOR SUPPLY CO #1708	05/14/2014	$32.09
	CREECH AUTO ELECTRIC SERV	05/14/2014	$212.35
	TRACTOR SUPPLY #724	05/22/2014	$111.79
	OREILLY AUTO 00044875	05/29/2014	$10.69
			$443.58
JONATHAN PERRY	PARSONS AUTO & RADIATOR	05/01/2014	$73.17
	BESTBUY.COM 00009944	05/01/2014	$157.93
	BASS PRO SHOPS	05/06/2014	$465.40
			$696.50
JONATHAN TALLEY	LOWES #01635	05/06/2014	$70.30
	THE HOME DEPOT #1130	05/06/2014	$13.02
	THE HOME DEPOT #1130	05/06/2014	$254.61
	THE HOME DEPOT #1130	05/18/2014	$6.32
	THE HOME DEPOT #1130	05/24/2014	$28.52
			$372.77
JORDAN NEELY	TFS NALGENECOM STORE	05/14/2014	$65.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JORDAN NEELY	WAL-MART #2348	05/14/2014	$9.56
	TED PELLA INC	05/21/2014	$186.42
			$261.92
JOSEPH CANTRELL	AGRI SUPPLY OF STATESBORO	04/28/2014	$341.59
	LOWES #02813	05/01/2014	$2,176.65
	TRACTOR SUPPLY #1200	05/01/2014	$42.65
	BenMeds 1020110049	05/02/2014	$357.39
	SPORTY'S CAT 8005484645	05/06/2014	$211.45
	FORESTRY SUPPLIERS	05/06/2014	$802.14
	ACE CANOPY/TARPS P	05/08/2014	$217.00
	AM LEONARD	05/07/2014	$68.96
	IJON H WEBB	05/07/2014	$41.33
	WARWICK MILLS INCO	05/08/2014	$154.00
	AGRI SUPPLY OF STATESBORO	05/13/2014	$636.55
	AGRI SUPPLY OF STATESBORO	05/13/2014	$738.99
	HANDY ANDY HOME WAREHOUSE	05/12/2014	$65.85
	THE MOWER SHOP INC	05/23/2014	$388.31
	Amazon.com	05/28/2014	$29.20
	AMAZON MKTPLACE PMTS	05/29/2014	$20.25
	FLEMING OUTDOORS	05/28/2014	$27.95
	DENNIS KIRK	05/29/2014	$40.94
	AMAZON MKTPLACE PMTS	05/28/2014	$12.01
	Amazon.com	05/29/2014	$14.61
			$6,387.82
JOSEPH HAZEL	MR LUBE - 214 BYPASS	05/02/2014	$45.17
	THE UPS STORE 3497	05/14/2014	$14.65
	INDUSTRIAL MOTOR SERVI	05/16/2014	$2,300.00
	WM SUPERCENTER #1270	05/27/2014	$16.99
			$2,376.81
JOSEPH JORDAN	NICK'S CAR WASH	05/05/2014	$85.91
			$85.91
JOSHUA REID	WEST MARINE EXPRESS 5547	05/15/2014	$112.84
			$112.84
JOSHUA WALTERS	SAN-GLO GLASS INC	04/29/2014	$202.50
	MAACO OF FLORENCE	05/09/2014	$135.00
			$337.50
JUDSON SMITH	WAL-MART #4440	05/05/2014	$28.54
	LIGHTHOUSE MARINA	05/04/2014	$205.20
	DP MARINE LLC	05/07/2014	$45.00
	3 MAN AUTO SERVICE	05/07/2014	$577.03
	ACADEMY SPORTS #103	05/13/2014	$37.78
	LIGHTHOUSE MARINA	05/17/2014	$128.82
	WEST MARINE #197	05/24/2014	$6.44
			$1,028.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JULIE BINZ	WAL-MART #2348	05/06/2014	$24.82
	CAROLINA BIOLOGIC SUPPLY	05/06/2014	$171.34
	SSI DELTACPOFREYNEOSCI	05/08/2014	$353.59
	CAROLINA BIOLOGIC SUPPLY	05/13/2014	$49.64
	CAROLINA BIOLOGIC SUPPLY	05/19/2014	$676.07
	CAROLINA BIOLOGIC SUPPLY	05/27/2014	$50.89
			$1,326.35
JULIUS LEARY	WEST MARINE 1264	05/21/2014	$57.44
			$57.44
JUSTIN DELOACH	MIKE'S AUTOMOTIVE	05/16/2014	$45.00
			$45.00
JUSTIN WHETSTONE	FRANKS DISCOUNT TIRE	05/13/2014	$724.67
	JOHNSONS MARINE	05/20/2014	$16.03
	JOHNSONS MARINE	05/20/2014	$587.35
			$1,328.05
JUSTIN YOST	LOWES #00661	05/01/2014	$30.97
	VWR INTERNATIONAL INC	05/08/2014	$68.81
	VWR INTERNATIONAL INC	05/08/2014	$228.87
	LOWES #00661	05/12/2014	$10.29
			$338.94
KAITLYN WALKER	LAKE WATEREE STATE	05/11/2014	$100.00
	WATEREE MARINA	05/11/2014	$100.00
			$200.00
KAREN SWINK	STAPLES 00108449	05/13/2014	$38.81
			$38.81
KATIE ANWEILER	FOSTER SMITH MAIL ORDR	05/02/2014	$339.00
	LOWES #00661	05/15/2014	$18.94
			$357.94
KAYLA BRANTLEY	GEORGETOWN MILL SUPPLIES	05/01/2014	$66.78
	WM SUPERCENTER #643	05/06/2014	$60.64
	BASS PRO SHOPS	05/06/2014	$802.46
	NICHOLS STORE INC	05/15/2014	$77.01
	PARSONS AUTO & RADIATOR	05/21/2014	$90.63
	AT&T BILL PAYMENT	05/26/2014	$480.34
	RAY ALLEN MANUFACTURING,	05/28/2014	$40.99
	CPS 305	05/28/2014	$1,720.50
	CONWAY AUTO PARTS	05/27/2014	$43.68
			$3,383.03
KEARY MULL	CARMICHAEL S TIRE	04/30/2014	$98.06
	CONWAY AUTO PARTS	04/30/2014	$46.27
	90 EXPRESS	05/02/2014	$10.79
	CONWAY AUTO PARTS	05/05/2014	$290.04
	NAPA LITTLE RIVER	05/07/2014	$88.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	CONWAY AUTO PARTS	05/06/2014	$112.19
	GEORGETOWN AUTO PARTS	05/08/2014	$10.89
	CONWAY AUTO PARTS	05/07/2014	$80.96
	SPARROW & KENNEDY TRACTOR	05/09/2014	$580.84
	CONWAY AUTO PARTS	05/08/2014	$18.00
	NAPA LITTLE RIVER	05/13/2014	$10.50
	S E FARM EQUIPMENT CO	05/13/2014	$664.54
	RELIABLE MECHANICS	05/19/2014	$50.00
	ELVIS SERVICE COMPANY	05/21/2014	$76.58
			$2,138.11
KELL FITTS	AGRI SOUTH INC	04/30/2014	$208.80
	SOUTHERN WELDERS SUPPLY	04/30/2014	$63.97
	SCHOFIELD HARDWARE INC	05/01/2014	$112.15
	CPS 306	05/05/2014	$454.25
	CPS 306	05/06/2014	$420.09
	SPARROW & KENNEDY TRACTOR	05/05/2014	$70.82
	AGRI SOUTH INC	05/08/2014	$286.99
	NAPA TURBEVILLE 0001334	05/12/2014	$53.64
	CEW-054-PAMPLICO	05/12/2014	$537.50
	NAPA TURBEVILLE 0001334	05/21/2014	$12.70
	SPARROW & KENNEDY TRACTOR	05/27/2014	$207.15
	FORESTRY SUPPLIERS	05/28/2014	$113.60
			$2,541.66
KELSEY BRANHAM	SHIV MART #5	05/24/2014	$63.86
			$63.86
KEN SIMMONS	LC MARINE	05/01/2014	$1,052.35
	LC MARINE	05/01/2014	$1,052.35
	LC MARINE	05/01/2014	$1,052.35
	KEVINS AUTO REPAIR	05/07/2014	$806.73
			$3,963.78
KENDRICK COPE	NRA CREDENTIAL RENEWAL	05/03/2014	$50.00
	KNEECE'S CAR CARE	05/08/2014	$34.20
	COUNRTY CLEAN OF NEWBERRY	05/29/2014	$7.71
			$91.91
KENNETH BOWERS	HAMM HARDWARE CO.	05/05/2014	$17.10
	KUNKLE TIRE & SERVICE	05/08/2014	$845.54
	WAL-MART #0624	05/10/2014	$56.92
	WAL-MART #0624	05/23/2014	$48.48
			$968.04
KENNETH FLEMING	BLANCHARD MACHINERY	05/01/2014	$1,052.73
	WILSONS	05/08/2014	$2,376.00
			$3,428.73
KENNETH LEAGUE	TR QUICK LUBE	05/29/2014	$47.03
			$47.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH PARSONS	CEW-054-PAMPLICO	05/22/2014	$2,483.25
			$2,483.25
KERRY CASTLE	WM SUPERCENTER #1164	05/06/2014	$7.92
	US PLASTICS/NEATLY SMART	05/07/2014	$28.93
	PUBLIX #17	05/12/2014	$4.96
	BEST BUY 00002642	05/15/2014	$14.97
	USPS 45418095519800788	05/15/2014	$14.40
	LOWES #00385	05/15/2014	$20.91
	UGA ACCOUNTS RECEIVABLE	05/23/2014	$2,376.00
	WALGREENS #9805	05/28/2014	$19.74
			$2,487.83
KEVIN COLLINS	AUTO GLASS WORKS	05/06/2014	$43.50
	USPS 45122000308211179	05/12/2014	$5.99
			$49.49
KEVIN KOLB	CARQUEST 1302	05/08/2014	$59.15
	EXPRESS OIL CHANGE	05/15/2014	$90.99
	CAROLINA POWER EQUIPMENT	05/19/2014	$104.12
	NATURCHEM INC	05/21/2014	$642.00
			$896.26
KEVIN KOLMOS	VWR INTERNATIONAL INC	05/15/2014	$205.72
	TROXELL COMMUNICATIONS IN	05/23/2014	$685.35
			$891.07
KEVIN KUBACH	CABELAS RETAIL GREENVILLE	05/21/2014	$59.61
	GREEN NEW & USED TIRES	05/27/2014	$36.50
	ALLGOOD INC	05/27/2014	$40.55
	CABELAS RETAIL GREENVILLE	05/28/2014	$158.98
			$295.64
KEVIN MILLER	HENDERSON SUPPLY CO. I	05/17/2014	$32.38
	CVS PHARMACY #3821 Q03	05/17/2014	$8.89
	AVINS MARINE	05/23/2014	$382.80
			$424.07
KEVIN RYAN	WALTERBORO MOTOR SALES	05/12/2014	$49.34
	DANA SAFETY SUPPLY	05/22/2014	$172.80
			$222.14
KEVIN SMITH	ULTRA LUBE INC	05/16/2014	$36.00
			$36.00
KIM HUGHES	CARGILL ANIMAL NUTRITN	05/01/2014	$1,985.09
	IN MITCHUMS CONSTRUCTION	04/30/2014	$2,150.00
	STAPLES DIRECT	05/09/2014	$169.95
	DOLLAR GENERAL #11507	05/12/2014	$21.60
	LOWES #00497	05/19/2014	$51.17
			$4,377.81
KIMBERLY LEVERICH	APEXGRAPHIX	05/05/2014	$125.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY LEVERICH	MASON TIRE AND AUTO SERVI	05/09/2014	$28.20
	FORMS AND SUPPLY - AOPD	05/19/2014	$21.77
	SUNSHINE PROMOTIONS	05/21/2014	$1,477.67
	WM SUPERCENTER #1286	05/28/2014	$55.99
	ALL AMERICAN TROPHY	05/28/2014	$48.49
	APEXGRAPHIX	05/29/2014	$110.16
	LOWES #01064	05/28/2014	$16.18
			$1,883.74
KRISTIE LUMLEY	LAKELANDS HARDWARE	05/05/2014	$39.99
	GREENWOOD EQUIPMENT	05/05/2014	$72.59
	GARY RUSS CHEVROLET	05/15/2014	$230.63
			$343.21
KYLE MOHR	LOWES #00499	05/01/2014	$29.90
	RICHLAND INDUSTRIAL	05/05/2014	$24.75
	LOWES #00559	05/08/2014	$6.60
	RITZCAMERA.COM	05/07/2014	$329.95
	THE HOME DEPOT 1112	05/07/2014	$1.68
	LOWES #00385	05/12/2014	$185.43
	CUSTOM WELDING & FABRIC	05/12/2014	$225.00
	INSTRUMART	05/19/2014	$1,487.20
	FASTENAL COMPANY01	05/22/2014	$45.21
	LOWES #00499	05/22/2014	$27.71
	NEW IMAGE LANDSCAPE SUPPL	05/28/2014	$1,222.37
			$3,585.80
LANE HITE	CAROLINA POWER EQUIPMENT	04/30/2014	$567.05
	CAROLINA POWER EQUIPMENT	04/30/2014	$63.61
	NATURCHEM INC	05/01/2014	$757.03
	CARGILL ANIMAL NUTRITN	05/08/2014	$2,000.00
	FORMS AND SUPPLY - AOPD	04/14/2014	$45.77
	CARGILL ANIMAL NUTRITN	05/08/2014	$719.48
	NATURCHEM INC	05/08/2014	$757.03
	WW GRAINGER	05/12/2014	$286.01
	WW GRAINGER	05/12/2014	$44.86
	OREILLY AUTO 00016287	05/14/2014	$44.02
	NAPA STORE 1015002	05/14/2014	$6.96
	FRANKS DISCOUNT TIRE	05/28/2014	$158.35
	CAROLINA POWER EQUIPMENT	05/28/2014	$47.03
			$5,497.20
LANE PETERS	CARQUEST AUTO PARTS	04/29/2014	$1,271.04
	WM SUPERCENTER #625	04/30/2014	$220.35
	MASON TIRE AND AUTO SERVI	05/02/2014	$769.06
	USPS 45332004429804572	05/05/2014	$66.85
	USPS 45332004429804572	05/05/2014	$21.23
	REPUBLIC SERVICES TRASH	05/07/2014	$116.10
	SIMPLEX GRINNELL WEB P	05/12/2014	$618.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	WAL-MART #0625	05/15/2014	$190.23
	GEORGETOWN AUTO PARTS	05/15/2014	$65.66
	WAL-MART #0625	05/29/2014	$183.38
			$3,522.30
LARRY DELANCEY	WAL-MART #2348	05/05/2014	$51.19
	LOWES #00661	05/06/2014	$242.55
	HARRIS TEETER #456	05/12/2014	$218.28
			$512.02
LARRY PRITCHER JR	AUTOGLASSNOW #09	05/05/2014	$167.23
	SQ JAMES ISLAND SIGNS	05/07/2014	$895.13
	SQ JAMES ISLAND SIGNS	05/20/2014	$846.30
	WAL-MART #2348	05/21/2014	$282.03
	FREDS 00021634	05/24/2014	$39.59
			$2,230.28
LARRY ROGERS	PALMETTO TIRE AND SERVICE	05/01/2014	$54.78
	MARINE SERVICE	05/22/2014	$283.90
			$338.68
LAURENCE SUTLEY	LOWES #00661	05/14/2014	$13.41
	SEELS OUTBOARD	05/22/2014	$480.02
			$493.43
LEE ELLIS	WAL-MART #1146	05/08/2014	$23.73
	WM SUPERCENTER #1146	05/17/2014	$33.32
	STAPLES 00108282	05/19/2014	$53.99
	WALGREENS #7702	05/24/2014	$10.22
			$121.26
LEE TAYLOR	WM SUPERCENTER #1383	05/23/2014	$26.97
			$26.97
LEONA FORBES	VWR INTERNATIONAL INC	05/07/2014	$116.66
	YSI INCORPORATED	05/06/2014	$1,070.00
	TFS FISHER SCI CHU	05/09/2014	$647.77
			$1,834.43
LEVI KACZKA	WM SUPERCENTER #1146	05/01/2014	$14.60
	HILL TIRE & AUTO CTR INC	05/01/2014	$38.08
	WM SUPERCENTER #1146	05/21/2014	$133.08
	ATLANTIC COAST AUTO	05/21/2014	$37.15
			$222.91
LORIANNE RIGGIN	SUN PRINTING	05/01/2014	$187.25
	SUN PRINTING	05/01/2014	$237.54
			$424.79
LYNDA HOLSEBERG	HACH COMPANY	05/09/2014	$129.08
	STAPLES 00117127	05/09/2014	$25.49
	CENTRAL TRUE VALUE	05/22/2014	$9.66
	GEORGIA SELECT FISHFARM L	05/22/2014	$1,659.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LYNDA HOLSEBERG	GEORGIA SELECT FISHFARM L	05/23/2014	$1,117.40
	USPS450840043129821071	05/23/2014	$6.50
			$2,948.03
MAIA INGLE	TARGET 00013912	04/30/2014	$30.35
	IF ITS PAPER CHARLESTON L	04/30/2014	$44.50
	HARRIS TEETER #0365	05/05/2014	$44.95
	STAPLES 00115832	05/12/2014	$17.22
	STAPLES 00115832	05/15/2014	$135.61
			$272.63
MARC CRIBB	HONDA OF SUMTER	05/28/2014	$299.10
			$299.10
MARCEL REICHERT	TERRI HUPP	05/06/2014	$44.50
			$44.50
MARCUS SMITH	MARSHALL`S MARINE, INC.	05/15/2014	$146.64
			$146.64
MARIA COX LAMM	FORMS AND SUPPLY - AOPD	05/12/2014	$159.49
			$159.49
MARION BAKER III	JASONS STATION	05/21/2014	$35.50
			$35.50
MARK CARROLL	INT CAROLINA FARM AND WIL	05/06/2014	$267.84
	THE TIRE SHOP	05/07/2014	$416.22
	JORDANS ACE HARDWARE 0077	05/08/2014	$4.51
	INT CAROLINA FARM AND WIL	05/21/2014	$89.04
			$777.61
MARK DERCOLE	LOWES #00661	05/08/2014	$6.77
	WEST MARINE 1264	05/08/2014	$29.27
	AUTOZONE #1004	05/09/2014	$3.24
			$39.28
MARK FERRELL	MAACO OF FLORENCE	05/14/2014	$485.00
			$485.00
MARK HALL	FOOTHILLS PROPANE GAS COM	05/01/2014	$1,103.03
	BLUE RIDGE QUICK PRINT	05/05/2014	$292.92
	USPS 45854006808229668	05/06/2014	$5.95
	LOWES #01990	05/07/2014	$59.75
	WAL-MART #1795	05/11/2014	$29.31
	FOOTHILLS PROPANE GAS COM	05/27/2014	$672.52
			$2,163.48
MARK SPINKS	DAWSON LUMBER COMPANY	04/29/2014	$121.95
	GEORGIA LAWN EQUIPMENT	04/29/2014	$189.94
	CABELA'S PROMOTIONS INC	04/30/2014	$119.72
	PALMETTO ACE HOME CENTER	05/05/2014	$103.01
	PALMETTO ACE HOME CENTER	05/08/2014	$157.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK SPINKS	SWEET GRASS HARDWARE	05/12/2014	$24.89
	DAWSON LUMBER COMPANY	05/15/2014	$189.78
	THE BOAT SHED INC	05/23/2014	$119.85
	PARSONS AUTO & RADIATOR	05/27/2014	$319.26
			$1,345.56
MARSHALL MONTS	ACADEMY SPORTS# 154	05/27/2014	$56.15
	A-1 TIRE AND ALIGNMENT CE	05/28/2014	$150.00
			$206.15
MARTIN HARKINS	CPS 306	05/05/2014	$1,773.75
	CPS 306	05/06/2014	$75.34
	GCR TIRE CENTER #431	05/13/2014	$25.90
	DERRICK EQUIPMENT	05/20/2014	$15.95
	K & W AG CENTER	05/20/2014	$1,166.35
	DERRICK EQUIPMENT	05/15/2014	$90.90
	LOWES #02520	05/15/2014	$18.65
	TRACTOR-SUPPLY-CO #0453	05/23/2014	$89.24
			$3,256.08
MARY BUNCH	TRI-COUNTY ACE BLDRS S	05/01/2014	$11.75
	TRI-COUNTY ACE BLDRS S	05/03/2014	$31.54
	WW GRAINGER	05/06/2014	$561.54
	GROVE MEDICAL INC	05/06/2014	$217.17
	GROVE MEDICAL INC	05/14/2014	$217.17
	THRIFT HARDWARE	05/14/2014	$144.16
	CVS PHARMACY #4026 Q03	05/20/2014	$20.36
	LOWES #03071	05/21/2014	$131.73
			$1,335.42
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	05/12/2014	$270.33
	FORMS AND SUPPLY - AOPD	05/13/2014	$32.18
	SOUTH CAROLINA ASSOCIA	05/14/2014	$60.00
	SQ JAMES ISLAND SIGNS	05/21/2014	$556.39
	SQ JAMES ISLAND SIGNS	05/21/2014	$428.58
	SENTRY GROUP	05/28/2014	$15.00
	WWW.NEWEGG.COM	05/29/2014	$314.95
			$1,677.43
MARY MARTIN	CURD MULTIPLASTICS	04/30/2014	$397.11
	HILL TIRE & AUTO CTR INC	05/02/2014	$67.82
	CABELA'S PROMOTIONS INC	05/01/2014	$111.18
			$576.11
MATT SMOAK	WESTBURY ACE HARDWARE	05/05/2014	$3.20
	HILL TIRE & AUTO CTR INC	05/05/2014	$367.89
	WALTERBORO DO IT B	05/15/2014	$24.70
	CORBETTS BUILDING SUPPLY	05/19/2014	$397.58
	WESTBURY ACE HARDWARE	05/20/2014	$382.46
	FASTENAL COMPANY01	05/20/2014	$1,156.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATT SMOAK	SWEAT IMP INC	05/21/2014	$63.95
			$2,396.46
MATTHEW BROWN	CREGGER COMPANY 25	04/30/2014	$372.44
	LOWES #01533	05/02/2014	$26.39
	LOWES #01533	05/08/2014	$392.47
	FERGUSON ENT #589	05/14/2014	$254.87
	VERIZON WRLS 0597001	05/21/2014	$15.89
	STAPLES 00111906	05/21/2014	$130.02
	AGRI SUPPLY OF STATESBORO	05/22/2014	$196.77
	LOW COUNTRY GOLF CARS	05/28/2014	$415.80
	FERGUSON ENT #589	05/28/2014	$27.43
	FERGUSON ENT #589	05/29/2014	$966.80
			$2,798.88
MATTHEW HOLIDAY	WEST MARINE 1264	05/21/2014	$307.92
			$307.92
MATTHEW OLIVER	ZIPPY LUBE, INC.	04/30/2014	$46.83
	WALGREENS #6597	05/02/2014	$5.44
	SEA ISLAND MARINE	05/07/2014	$149.07
	BROCKS AUTO REPAIR	05/21/2014	$1,525.17
	WALGREENS #6597	05/28/2014	$2.80
	LOWES #01521	05/29/2014	$19.04
			$1,748.35
MATTHEW PERKINSON	HADDRELLS POINT TACKLE W	04/30/2014	$117.30
	LOWES #00661	05/01/2014	$16.43
	HADDRELLS POINT TACKLE W	05/27/2014	$88.07
	BI-LO GROCERY #5760	05/28/2014	$64.00
			$285.80
MATTHEW SCALES	GREENWOOD EQUIPMENT	05/02/2014	$963.19
	RODGERS FERTILIZER	05/02/2014	$1,539.50
	HIGHWAY 28 FARM & GARDEN	05/06/2014	$1,213.92
	TRACTOR-SUPPLY-CO #0471	05/06/2014	$3.17
	LAKELANDS HARDWARE	05/07/2014	$15.87
	CABELAS RETAIL GREENVILLE	05/07/2014	$84.79
	CVS PHARMACY #3543 Q03	05/08/2014	$10.15
	KINGS OUTDOOR POWER EQU	05/19/2014	$160.45
	TRACTOR-SUPPLY-CO #0471	05/19/2014	$19.98
	COUNTY LINE FARM CENTER	05/21/2014	$18.73
			$4,029.75
MEG GAILLARD	REI COM	05/15/2014	$210.06
	REI COM	05/15/2014	$75.06
			$285.12
MICHAEL BLANTON	SPARROW & KENNEDY TRACTOR	05/01/2014	$2,491.11
	CARQUEST AUTO PARTS	05/06/2014	$29.75
	CARQUEST AUTO PARTS	05/06/2014	$75.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	CARQUEST AUTO PARTS	05/13/2014	$118.68
	ADVANCE AUTO PARTS #5390	05/14/2014	$326.49
	ADVANCE AUTO PARTS #5390	05/19/2014	$84.61
	TRACTOR SUPPLY #1457	05/21/2014	$51.21
	CARQUEST AUTO PARTS	05/21/2014	$11.56
	SWINNIE SUPPLY CO INC	05/21/2014	$23.79
	SWINNIE SUPPLY CO INC	05/21/2014	$1,233.78
	CARQUEST AUTO PARTS	05/15/2014	$11.80
	GEORGETOWN DMV 22	05/27/2014	$21.00
			$4,479.38
MICHAEL BROCK	BROCKS AUTO REPAIR	05/23/2014	$27.30
	BROCKS AUTO REPAIR	05/28/2014	$23.39
			$50.69
MICHAEL DAVID	WM SUPERCENTER #4457	05/03/2014	$8.60
	LASERWASH OF BENNETTSV	05/14/2014	$10.00
	BTS #12	05/16/2014	$37.29
			$55.89
MICHAEL ECLE	PARKS AUTO PARTS-JIS	04/30/2014	$26.56
	PARKS AUTO PARTS-JIS	04/30/2014	$8.34
	PARKS AUTO PARTS-JIS	04/30/2014	$37.98
	ROSS PAINT AND COLLISION	05/01/2014	$522.61
	PARKS AUTO PARTS-JIS	05/02/2014	$35.05
	PARKS AUTO PARTS-JIS	05/07/2014	$56.55
	PARKS AUTO PARTS-JIS	05/07/2014	$26.55
	RICK HENDRICK CHEVROLET	05/06/2014	$46.06
	PARKS AUTO PARTS-JIS	05/13/2014	$27.53
	PARKS AUTO PARTS-JIS	05/19/2014	$66.61
	PARKS AUTO PARTS-JIS	05/19/2014	$42.22
	PARKS AUTO PARTS-JIS	05/19/2014	$11.32
	AMAZON MKTPLACE PMTS	05/21/2014	$70.50
	PARKS AUTO PARTS-JIS	05/27/2014	$48.57
	PARKS AUTO PARTS-JIS	05/28/2014	$24.65
	PARKS AUTO PARTS-JIS	05/28/2014	$85.39
	PARKS AUTO PARTS-JIS	05/29/2014	$32.38
	CAROLINA EQUIPMENT & S	05/28/2014	$49.83
			$1,218.70
MICHAEL HODGES	SEELS OUTBOARD	05/02/2014	$371.01
	OREILLY AUTO 00046318	05/05/2014	$246.09
	AUTOZONE #1004	05/05/2014	$145.21
	WEST MARINE 1264	05/13/2014	$355.22
	BRP US INC	05/20/2014	$93.57
	MONRO MUFFLER 00003582	05/22/2014	$15.93
	TARGET 00013912	05/29/2014	$34.69
			$1,261.72
MICHAEL HOOK	EXXONMOBIL 42193904	04/30/2014	$19.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HOOK	ADVANCE AUTO PARTS #5290	05/13/2014	$26.69
			$46.65
MICHAEL LAWTER	PERFORMANCE TIRE AND AUTO	05/08/2014	$25.90
			$25.90
MICHAEL PARKER	TRACTOR SUPPLY # 1349	05/02/2014	$224.28
	CENTRAL TRUE VALUE	05/02/2014	$134.76
	CENTRAL TRUE VALUE	05/05/2014	$10.66
	NAPA AUTO PARTS	05/07/2014	$947.32
	CENTRAL TRUE VALUE	05/07/2014	$66.79
	DRIGGERS SMALL ENGINE, IN	05/07/2014	$54.64
	SQ A. H. DEHAY ENV	05/08/2014	$2,100.00
	CENTRAL TRUE VALUE	05/10/2014	$24.22
	CENTRAL TRUE VALUE	05/14/2014	$12.91
	CENTRAL TRUE VALUE	05/15/2014	$16.86
	HILL TIRE & AUTO CTR INC	05/14/2014	$35.50
	VEREENS FERTILIZER	05/14/2014	$1,057.05
	MONCKSCORNER DMV 8	05/19/2014	$5.40
	IN L.B. WANNAMAKER SEED	05/20/2014	$175.00
	LAWMENS SAFETY SUPPLY INC	05/20/2014	$127.40
	HILL TIRE & AUTO CTR INC	05/15/2014	$187.95
	NAPA AUTO PARTS	05/16/2014	$781.81
	SSC - MANNING SERV	05/16/2014	$868.38
	NAPA AUTO PARTS	05/16/2014	$749.65
	SSC - MANNING SERV	05/22/2014	$1,312.69
	HOODS WELDING	05/15/2014	$40.00
	SPARROW & KENNEDY TRACTOR	05/22/2014	$140.71
	VEREENS FERTILIZER	05/22/2014	$1,041.59
	SPARROW & KENNEDY TRACTOR	05/22/2014	$40.62
	NAPA AUTO PARTS	05/29/2014	$166.34
			$10,322.53
MICHAEL RAWL	ACME DOORS INC	05/01/2014	$85.00
	HOLLY HILL FARM CE	05/01/2014	$1,802.26
	TITAN TERMITE & PEST C	05/01/2014	$165.00
	EDISTO TRUE VALUE	05/05/2014	$55.28
	TRACTOR SUPPLY COMPANY #	05/06/2014	$193.99
	HOLLYWOOD HARDWARE	05/09/2014	$61.38
	RUFFIN FARM SUPPLY	05/12/2014	$1,680.71
	WAL-MART #1358	05/14/2014	$37.33
	WAL-MART #1358	05/14/2014	$15.83
	RUFFIN FARM SUPPLY	05/14/2014	$721.18
	HOLLYWOOD HARDWARE	05/15/2014	$72.18
	J AND J AUTO REPAIR AND T	05/22/2014	$189.99
	TRACTOR SUPPLY COMPANY #	05/24/2014	$54.78
			$5,134.91
MICHAEL SABAKA	LAKE MURRAY TIRE AND AUTO	05/16/2014	$213.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$213.02
MICHAEL SMALL	CAROLINA POWER EQUIPMENT	05/06/2014	$91.99
	SQ TRI-COUNTY HEATIN & C	05/14/2014	$1,829.73
	WC MANUFACTURING	05/20/2014	$106.86
	CATOES POWER EQUIPMENT IN	05/20/2014	$132.85
	LOWES #00499	05/20/2014	$80.23
			$2,241.66
MICHAEL STEPHENS	PAYPAL NSSA NSCA	04/30/2014	$40.00
	NICHOLS STORE INC	05/19/2014	$492.20
	JEFF GAINEY'S LUBE CTR	05/20/2014	$64.00
			$596.20
MIKE ARENDT	DICK'S SPORTING GOODS	04/30/2014	$183.42
	DICK'S CLOTHING&SPORTING	04/30/2014	$140.91
	WM SUPERCENTER #2348	05/01/2014	$46.62
	STAPLES 00115832	05/01/2014	$76.49
	BEAUFORT MARINE SUPPLY	05/10/2014	$459.99
	ALL SEASONS TRUE VALUE	05/14/2014	$8.44
	AIRGAS SOUTH	05/15/2014	$41.81
	ALL SEASONS TRUE VALUE	05/17/2014	$8.44
	WM SUPERCENTER #2348	05/17/2014	$18.23
	LOWES #00661	05/17/2014	$4.76
	TARGET.COM	05/17/2014	$63.75
	WM SUPERCENTER #2348	05/21/2014	$27.87
	LOWES #00661	05/15/2014	$35.86
	SOLINST CANADA LTD	05/22/2014	$557.08
	ALLIED ELECTRONICS INC	05/16/2014	$1,012.72
	BEAUFORT MARINE SUPPLY	05/24/2014	$98.92
	WAL-MART #2348	05/25/2014	$25.81
	LOWES #00661	05/26/2014	$9.67
	ALL SEASONS TRUE VALUE	05/27/2014	$31.99
	DICK'S CLOTHING&SPORTING	05/29/2014	$195.11
			$3,047.89
MIKE CAUDELL	GEORGIA SELECT FISHFARM L	04/30/2014	$2,498.32
			$2,498.32
MIKE CHAPMAN	LAWMENS SAFETY SUPPLY INC	04/30/2014	$141.47
	CEW-025-AIKEN	05/07/2014	$2,202.54
	JACK ROGERS TIRE I	05/20/2014	$20.00
			$2,364.01
MIKE SHEALY	CENTRAL TRUE VALUE	05/01/2014	$5.71
	CENTRAL TRUE VALUE	05/02/2014	$34.73
	DRIGGERS SMALL ENGINE, IN	05/07/2014	$349.78
	NAPA AUTO PARTS	05/14/2014	$98.71
	PERFORMANCE FAST LUBE	05/14/2014	$44.00
	CSR DRIVESHAFT SPECIAL	05/19/2014	$1,497.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SHEALY	HILL TIRE & AUTO CTR INC	05/19/2014	$250.91
	EASTERN ELECTRIC SUPPLY	05/21/2014	$78.08
	CENTRAL TRUE VALUE	05/22/2014	$31.86
	CENTRAL TRUE VALUE	05/16/2014	$79.82
			$2,471.07
MIKE VAUGHN	CENTRAL TRUE VALUE	05/22/2014	$112.85
	CENTRAL TRUE VALUE	05/22/2014	$328.46
	TRACTOR SUPPLY CO #1564	05/21/2014	$630.65
	GEORGETOWN SMALL ENGINES,	05/23/2014	$271.19
	WAL-MART #0625	05/23/2014	$252.79
			$1,595.94
MIKE WILSON	USPS 45364006429832128	05/05/2014	$5.80
	HIGDONS PORTABLE TOILETS	05/09/2014	$61.45
	REPUBLIC SERVICES TRASH	05/11/2014	$100.52
	MR LUBE-701 BYPASS	05/13/2014	$40.35
			$208.12
MONA RHODEN	SMITH RUBBER STAMP & SEAL	05/02/2014	$27.65
	SURVIVAL SYSTEMS	05/06/2014	$1,100.00
	US INK & TONER	05/07/2014	$475.82
	FORMS AND SUPPLY - AOPD	05/07/2014	$81.31
	SCHNEIDERELECTRIC IT C	05/18/2014	$73.44
			$1,758.22
NANCY HADLEY	UNITEDSCOPE	05/22/2014	$34.29
			$34.29
NATHAN BROOKING	LAKE KEOWEE MARINA	05/01/2014	$313.01
			$313.01
NATHAN SHILLINGLAW	CENTRAL TRUE VALUE	05/06/2014	$35.10
	MEMPHIS NET & TWINE CO.	05/06/2014	$1,725.12
	MEMPHIS NET & TWINE CO.	05/06/2014	$153.85
	PALMETTO MARINE AND OUTDO	05/21/2014	$69.33
	CENTRAL TRUE VALUE	05/29/2014	$35.10
			$2,018.50
NICK WALLOVER	CLEAN MANAGEMENT ENVIROM	05/06/2014	$345.00
	KANGAROO EXP #3876	05/12/2014	$47.06
			$392.06
OTIS ALLEN JR	WAL-MART #0795	05/01/2014	$26.72
	WAL-MART #0795	05/01/2014	$26.72
	WM SUPERCENTER #4521	05/24/2014	$6.81
	WATEREE DIVING CENTER	05/27/2014	$61.96
			$122.21
OWEN BARKER JR	RIVER SERVICES INC	05/08/2014	$753.90
			$753.90
PAMELA CORWIN	USPS450840043129821071	05/27/2014	$6.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA CORWIN	USPS450840043129821071	05/29/2014	$5.88
			$12.68
PATRICIA RIVERS	FORMS AND SUPPLY - AOPD	05/23/2014	$52.32
	FORMS AND SUPPLY - AOPD	05/23/2014	$110.18
			$162.50
PATRICK BIONDO	VWR INTERNATIONAL INC	05/21/2014	$160.58
	VWR INTERNATIONAL INC	05/28/2014	$314.17
			$474.75
PATRICK CLONINGER	NATURCHEM INC	05/01/2014	$567.10
	WM SUPERCENTER #1286	05/05/2014	$42.75
	K & W AG CENTER	05/08/2014	$716.79
	ARMFIELDS INC	05/14/2014	$2.89
	COUSINS AGRI-CENTER	05/16/2014	$1,263.67
			$2,593.20
PATRICK NETTLES	SMITHS 66 & MARINE INC	05/09/2014	$65.05
	SMITHS 66 & MARINE INC	05/23/2014	$255.44
			$320.49
PATTY CASTINE	OFFICE DEPOT #1214	05/08/2014	$255.59
			$255.59
PAUL MCCURDY	WEBSTERS	04/30/2014	$1,341.91
	EAST COAST MARINE	05/16/2014	$648.40
	WEBSTERS	05/21/2014	$15.00
			$2,005.31
PAULETTE MIKELL	WEST MARINE 1264	05/13/2014	$59.64
	OPEN WATER CAROLINA LLC	05/19/2014	$1,157.50
	ALL SEASONS TRUE VALUE	05/21/2014	$5.48
	LOWES #00661	05/21/2014	$100.96
			$1,323.58
PHILLIP ROBERTSON	CLINTON TIRE S00003368	05/16/2014	$786.34
			$786.34
PLAYER ASTON	TIRE TOWN CONWAY	05/03/2014	$793.00
			$793.00
PRESTON GARNER	SPEEDWAY EXPRESS LUBE	05/05/2014	$54.83
	GUNNELLS MARINE UNLIMITED	05/09/2014	$20.81
	ADVANCE AUTO PARTS 5530	05/12/2014	$21.19
	SPEEDWAY EXPRESS LUBE	05/20/2014	$791.78
			$888.61
PRISCILLA WENDT	DIAMOND SPRINGS WATER	05/20/2014	$10.80
			$10.80
RAQUEL SALTER	SMITHS 66 & MARINE INC	04/28/2014	$541.80
	JOHNSONS MARINE	05/01/2014	$54.62
	AIKEN MOTORCYCLE	05/22/2014	$658.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL SALTER	WILLISTON TIRE & AUTO	05/22/2014	$123.73
			$1,378.95
RAYMOND GOODWIN	SPARROW & KENNEDY TRACTOR	05/06/2014	$33.97
			$33.97
REBECCA GORDON	FORMS AND SUPPLY - AOPD	05/06/2014	$122.64
	FORMS AND SUPPLY - AOPD	05/21/2014	$42.27
			$164.91
RHETT BARWICK	TRI-COUNTY BUILDERS	05/13/2014	$6.93
	TRI-COUNTY ACE BLDRS S	05/24/2014	$29.17
			$36.10
RHETT BICKLEY	WATEREE DIVING CENTER	05/02/2014	$248.24
	WW GRAINGER	05/07/2014	$229.49
	WEST MARINE #197	05/08/2014	$50.75
	FIRESTONE 348050	05/09/2014	$34.81
	LAKE MURRAY HARDWARE	05/21/2014	$36.57
	WM SUPERCENTER #4506	05/21/2014	$7.43
	LIGHTHOUSE MARINA	05/21/2014	$237.60
	LAKE MURRAY HARDWARE	05/23/2014	$10.79
	PIER 88 YACHT CLUB INC	05/25/2014	$100.00
			$955.68
RICHARD BASSETT	PEE DEE FARM SUPPLY	04/29/2014	$37.78
	CMC BUILDING SUPPLY INC	04/29/2014	$38.57
	PEE DEE FARM SUPPLY	04/30/2014	$936.00
	LOWES #01120	05/11/2014	$124.59
	PEE DEE FARM SUPPLY	05/20/2014	$390.00
			$1,526.94
RICHARD BYRD	WAL-MART #2832	05/23/2014	$11.85
	ENGINEERS/LAND SURVEYORS	05/28/2014	$200.00
			$211.85
RICHARD COVINGTON	LASERWASH OF BENNETTSV	05/03/2014	$10.00
	LASERWASH OF BENNETTSV	05/26/2014	$10.00
			$20.00
RICHARD MORTON	OAKWAY TRACTOR	05/01/2014	$161.05
	EXXONMOBIL 47789573	05/03/2014	$52.15
	HEAD LEE NURSERY, INC.	05/07/2014	$69.51
	FOOD LION #2209	05/08/2014	$5.65
	GRADYS GREAT OUTDOORS	05/12/2014	$211.89
	EXXONMOBIL 42182360	05/17/2014	$6.56
	GRIFF'S FARM AND H	05/28/2014	$2,427.40
	GRIFF'S FARM AND H	05/28/2014	$11.66
	LOWES #03071	05/29/2014	$193.12
	INT CAROLINA FARM AND WIL	05/29/2014	$1,033.50
	EXXONMOBIL 42182360	05/28/2014	$7.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,180.24
RICHARD SOMMER	WM SUPERCENTER #2348	05/01/2014	$149.59
	LOWES #00661	05/01/2014	$65.45
	HARRIS TEETER #456	05/05/2014	$621.22
	HARRIS TEETER #456	05/12/2014	$557.94
	ERNIE'S REFRIGERATION SER	05/16/2014	$141.73
	LOWES #00661	05/19/2014	$55.90
	AIRGAS SOUTH	05/19/2014	$13.67
	ALL SEASONS TRUE VALUE	05/20/2014	$18.75
	LOWES #00661	05/16/2014	$57.37
			$1,681.62
RICHARD STEVENS	XPRESS LUBE LAKE CITY	05/02/2014	$41.85
			$41.85
RICHARD WHEELER	WM SUPERCENTER #1017	05/22/2014	$85.69
	WAL-MART #1017	05/22/2014	$14.55
			$100.24
RICHIE EVITT	VWR INTERNATIONAL INC	05/09/2014	$116.43
	WAL-MART #2348	05/14/2014	$19.02
	ED CUMINGS	05/21/2014	$145.18
			$280.63
RICK SLACK	NELSON AND SONS	04/30/2014	$2,462.94
	WM SUPERCENTER #642	04/30/2014	$143.26
	WALMART.COM 8009666546	05/01/2014	$290.52
	RANGEN INC	05/02/2014	$609.43
	DUSTYS CAR WASH	05/08/2014	$7.00
	CMC BUILDING SUPPLY INC	05/19/2014	$25.95
	BI-LO GROCERY #5232	05/22/2014	$12.94
	HERALD OFFICE SUPPLY INC	05/22/2014	$14.28
	SECURITY CENTRAL	05/28/2014	$329.51
			$3,895.83
ROB HARRISON	GRIFF'S FARM AND H	05/05/2014	$12.72
	STEC EQUIPMENT INC	05/13/2014	$41.63
	GRIFF'S FARM AND H	05/14/2014	$127.18
	GRIFF'S FARM AND H	05/20/2014	$89.04
	BLUE RIDGE FEED AND SEED	05/20/2014	$80.00
	LOWES #01635	05/23/2014	$22.24
	LOWES #01635	05/28/2014	$36.97
	TRACTOR SUPPLY CO #1541	05/29/2014	$47.68
			$457.46
ROBBIE SMITH	GOODYEAR AUTO SVC CT 2367	05/07/2014	$100.67
	AUTO PARTS OF BEAUFORT	05/06/2014	$97.76
	WAL-MART #2832	05/18/2014	$4.38
	WAL-MART #2832	05/18/2014	$86.30
	WAL-MART #1383	05/20/2014	$26.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$315.48
ROBERT BARNES JR	DP MARINE LLC	05/02/2014	$119.95
	WAL-MART #4440	05/21/2014	$7.53
	WC MANUFACTURING	05/28/2014	$72.32
	WEST MARINE #197	05/28/2014	$43.19
			$242.99
ROBERT DAVIS	NEVILLE HARDWARE	04/30/2014	$1,057.35
	BENSON FARM SUPPLY	05/02/2014	$685.00
	ADVANCE AUTO PARTS #5680	05/08/2014	$308.20
	BENSON FARM SUPPLY	05/19/2014	$297.00
	QT 1106 97011068	05/21/2014	$10.58
	OLD STONE TRACTOR CO INC	05/21/2014	$148.06
	GRIFF'S FARM AND H	05/23/2014	$477.00
	ADVANCE AUTO PARTS #5680	05/23/2014	$153.57
	ATT SENECA	05/23/2014	$60.63
	TRACTOR SUPPLY #1210	05/23/2014	$115.97
			$3,313.36
ROBERT GILBERT	BAREFOOT TIRE SERVICE	04/29/2014	$827.24
	CAUSEY HOME CENTER	05/07/2014	$11.88
	CAUSEY HOME CENTER	05/12/2014	$15.43
	SSC - LATTA-BENNET	05/14/2014	$44.71
	LOWES #02803	05/16/2014	$31.74
			$931.00
ROBERT MCCULLOUGH	ALL AMERICAN TROPHY	05/19/2014	$43.52
	GOODYEAR AUTO SVS CT 2323	05/22/2014	$58.88
			$102.40
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	05/20/2014	$3,774.57
			$3,774.57
ROBERT MILLER	TRI-COUNTY ACE BLDRS S	04/30/2014	$13.14
	TRI-COUNTY ACE BLDRS S	05/09/2014	$14.38
	TRACTOR-SUPPLY-CO #0440	05/13/2014	$85.80
	THE HOME DEPOT 6918	05/13/2014	$19.44
	LOWES #03071	05/19/2014	$81.43
	LOWES #00469	05/19/2014	$109.57
	PAULS MARINE INC.	05/20/2014	$199.00
	STEC EQUIPMENT INC	05/21/2014	$116.05
	TRI-COUNTY ACE BLDRS S	05/21/2014	$27.51
	AUTOZONE #0237	05/27/2014	$30.46
			$696.78
ROBERT ROURK	LOWES #00655	05/19/2014	$92.23
			$92.23
ROBERT SCHRIMPF	HARRIS TEETER #456	05/01/2014	$1,058.86
	MARINE PROPULSION	05/12/2014	$623.88
	ALL SEASONS TRUE VALUE	05/19/2014	$6.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHRIMPF	HARRIS TEETER #0028	05/19/2014	$821.71
	HARRIS TEETER #0028	05/26/2014	$756.42
			$3,267.68
ROBERT STROUD	PALMETTO TIRE AND SERVICE	04/30/2014	$58.63
	THE HOME DEPOT 1114	05/02/2014	$90.79
	CAROLINA AUTO & MARINE IN	05/05/2014	$18.25
	THE HOME DEPOT 1114	05/22/2014	$23.45
	SMITH-ROOT INC	05/23/2014	$62.81
			$253.93
ROBERT WARGO	STEEN ENTERPRISES INC	04/30/2014	$34.54
	LOWES #02813	05/05/2014	$527.55
	DR. TIRE INC	05/13/2014	$921.74
	WIGGINS & SON	05/13/2014	$11.28
	CARQUEST	05/15/2014	$105.18
	CPS 2010-2025-2030-2041	05/19/2014	$2,430.00
	IJON H WEBB	05/22/2014	$354.68
	IJON H WEBB	05/22/2014	$94.76
	TRACTOR SUPPLY #1200	05/22/2014	$45.92
			$4,525.65
ROBIN CAMLIN	MASON TIRE AND AUTO SERVI	05/13/2014	$30.53
	WEST MARINE 1208	05/14/2014	$20.84
	WEST MARINE 1208	05/16/2014	$27.29
			$78.66
RODNEY CUTTER	WHITESMARIN	05/23/2014	$993.00
	WHITESMARIN	05/23/2014	$524.09
	WHITES SERVICE CENTER	05/28/2014	$6.50
			$1,523.59
RONALD HEDDEN	Towes 24hr Towing	05/01/2014	$85.00
	SUPER SERVICE TIRE & ALIG	05/02/2014	$483.08
	PORT TRONICS INC	05/08/2014	$490.00
			$1,058.08
RONALD TALBERT	XPRESS LUBE OF CLEMSON	05/06/2014	$33.55
			$33.55
RONNIE WINEGARD JR	WEST MARINE #511	05/01/2014	$244.44
	TRACTOR SUPPLY CO #1675	05/08/2014	$32.08
	JESSIE'S TIRE & LUBE	05/08/2014	$34.95
	LAKE KEOWEE MARINA	05/08/2014	$195.13
	DS UPHOLSTERY & TRIM	05/08/2014	$300.00
	WEST MARINE #511	05/12/2014	$19.06
	WEST MARINE #511	05/12/2014	$98.56
	LAKE KEOWEE MARINA	05/19/2014	$184.61
			$1,108.83
ROSS CATTERTON	WESTBURY ACE HARDWARE	05/22/2014	$195.13
	NAPA AUTO 0030273	05/28/2014	$149.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$344.47
RUSSELL JOHNSON	CHARLESTONS RIGGING AN	05/01/2014	$753.52
	#451-UNITED REFRIGERATIO	05/12/2014	$10.24
	CHARLESTON HARDWARE	05/12/2014	$44.44
			$808.20
RUSSELL MONNET	TUTEN'S IGA	05/02/2014	$1,460.98
	LAWMENS SAFETY SUPPLY INC	05/06/2014	$37.75
	TUTEN'S IGA	05/09/2014	$1,357.99
	HILL TIRE & AUTO CTR INC	05/19/2014	$18.00
	LAWMENS SAFETY SUPPLY INC	05/15/2014	$66.92
	LAWMENS SAFETY SUPPLY INC	05/15/2014	$269.84
	HILL TIRE & AUTO CTR INC	05/28/2014	$186.53
			$3,398.01
RYAN BASS	NRA EDUCATION&TRAINING	05/05/2014	$50.00
	XPRESS LUBE OF CLEMSON	05/15/2014	$35.45
	BEST BUY MHT 00011205	05/18/2014	$347.15
			$432.60
RYAN YADEN	LOWES #00661	05/05/2014	$652.94
	LOWES #00661	05/14/2014	$38.17
	SEELS OUTBOARD	05/20/2014	$287.18
	ADVANCE AUTO PARTS #5900	05/27/2014	$218.05
			$1,196.34
SAM CHAPPELEAR	OFFICE MAX	05/01/2014	$86.42
	STAPLES 00115832	05/12/2014	$5.86
	HILL TIRE & AUTO CTR INC	05/14/2014	$18.00
	CENTRAL TRUE VALUE	05/19/2014	$10.75
	FORESTRY SUPPLIERS	05/22/2014	$222.07
			$343.10
SAM STOKES JR	SCHOFIELD HARDWARE INC	05/06/2014	$105.94
	AGRI SOUTH INC	05/06/2014	$15.07
	GOODSONS PURE	05/07/2014	$34.00
	AGRI SOUTH INC	05/12/2014	$93.85
	UFIRST LAUNDRY SVCS	05/13/2014	$18.36
	UFIRST LAUNDRY SVCS	05/13/2014	$18.36
	UFIRST LAUNDRY SVCS	05/13/2014	$18.36
	UFIRST LAUNDRY SVCS	05/13/2014	$18.36
	UFIRST LAUNDRY SVCS	05/13/2014	$18.36
	UFIRST LAUNDRY SVCS	05/13/2014	$18.36
	UFIRST LAUNDRY SVCS	05/14/2014	$18.36
	HELENA CHEM CO 32061	05/20/2014	$905.22
	UFIRST LAUNDRY SVCS	05/21/2014	$18.36
	SSC - LATTA-BENNET	05/27/2014	$1,718.96
	UFIRST LAUNDRY SVCS	05/29/2014	$18.36
			$3,038.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HARTLEY	ALL AMERICAN TROPHY	05/02/2014	$33.14
	TARGET.COM	05/14/2014	$28.23
	TARGET.COM	05/14/2014	$32.26
	LL BEAN MAILORDER	05/28/2014	$24.99
			$118.62
SANDY RUCKER	THE DIGITAL JEWELRY	04/30/2014	$411.42
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	ACADEMIC SUPPLIER OFFICE	05/02/2014	$129.22
	FORMS AND SUPPLY - AOPD	05/01/2014	$96.94
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	ACADEMIC SUPPLIER OFFICE	05/08/2014	$115.65
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	GAN 1120GRNVILLENEWCIR	05/15/2014	$14.95
	IRMO TROPHY COMPAN	05/15/2014	$90.04
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	FORMS AND SUPPLY - AOPD	05/15/2014	$63.70
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
			$1,746.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY YOUNG	PALMETTO TIRE AND SERVICE	04/30/2014	$36.73
	FORMS AND SUPPLY - AOPD	05/07/2014	$138.08
			$174.81
SCOTT HARDER	ONSET COMPUTER CORPORA	04/29/2014	$329.00
	LOWES #00626	05/02/2014	$38.77
	SOLINST CANADA LTD	05/14/2014	$765.78
	LOWES #00499	05/23/2014	$61.64
	PULSETECH PRODUCTS CORP.	05/27/2014	$260.24
	THE HOME DEPOT 1112	05/28/2014	$15.09
	THE HOME DEPOT 1112	05/28/2014	$19.61
			$1,490.13
SCOTT HOWARD	AVENZA SOFTWARE	05/08/2014	$1,000.00
	STAPLES DIRECT	05/13/2014	$230.54
			$1,230.54
SCOTT LAMPRECHT	BASS PRO ONLINE	05/01/2014	$30.18
	WAL-MART #1146	05/07/2014	$180.23
	ANGLER SPORTING GOODS	05/09/2014	$272.16
	WM SUPERCENTER #2928	05/10/2014	$48.84
	HILL TIRE & AUTO CTR INC	05/13/2014	$368.87
	CENTRAL TRUE VALUE	05/28/2014	$18.66
			$918.94
SEAN TAYLOR	LOVE CHEVROLET 2 PARTS S	04/30/2014	$811.01
	ROSEWOOD CAR WASH	04/30/2014	$20.00
	WOODHILL MALL SELF STORAG	05/01/2014	$106.00
	CAROLINA POWER EQUIPMENT	05/08/2014	$57.10
	BI-LO GROCERY #5282	05/12/2014	$25.86
	CHEFSTORE COL 8103	05/12/2014	$11.54
	Gempler 1020128749	05/14/2014	$134.07
	SELLERS SEPTIC TANK SRVC	05/21/2014	$205.00
	ALIBRIS BOOKS	05/24/2014	$42.66
	CAROLINA POWER EQUIPMENT	05/27/2014	$102.35
			$1,515.59
SETH MYCKO	LOWES #00518	04/30/2014	$76.28
	LOWES #00518	05/06/2014	$11.73
	THE UPS STORE 1775	05/13/2014	$12.82
	THE UPS STORE 1775	05/15/2014	$55.20
			$156.03
SHANNON DEPIESSE	CAPE ROMAIN MARINE	05/10/2014	$266.40
			$266.40
SPENCER DRIGGERS	BTS #12	05/08/2014	$960.23
			$960.23
STACIE CROWE	DELTA AIR 0062358623401	05/07/2014	$498.00
	JETBLUE 2792111493549	05/07/2014	$420.00
	USAIRWAYS 0372357097178	05/08/2014	$531.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STACIE CROWE	WAL-MART #2348	05/16/2014	$248.26
			$1,697.26
STANLEY ABERNATHY	WATERLOO AUTOMOTIVE	05/05/2014	$133.58
	MR LUBE-LAURENS	05/15/2014	$44.28
			$177.86
STEPHANIE WALKER-WEAVER	OREILLY AUTO 00019802	05/15/2014	$14.08
	OREILLY AUTO 00019802	05/18/2014	$10.84
	BENDT BROTHERS INC	05/16/2014	$379.75
			$404.67
STEPHEN BURNS	CHARLESTON SCUBA INC	05/10/2014	$197.12
	WM SUPERCENTER #2348	05/20/2014	$23.78
	SEELS OUTBOARD	05/22/2014	$714.03
			$934.93
STEPHEN CZWARTACKI	VWR INTERNATIONAL INC	05/15/2014	$47.54
	WEST MARINE 1264	05/14/2014	$30.36
	LOWES #00661	05/14/2014	$26.02
			$103.92
STEPHEN LONG	BEAUFORT MARINE SUPPLY	05/03/2014	$788.98
	LOWES #00661	05/02/2014	$54.12
	FORMS AND SUPPLY - AOPD	05/01/2014	$315.74
	WEST MARINE 1264	05/02/2014	$107.39
	THE FISH NET COMPANY	05/07/2014	$551.14
	HADDRELLS POINT TACKLE W	05/16/2014	$412.08
	CROSBY`S FISH & SHRIMP CO	05/16/2014	$298.35
	LOWES #00661	05/20/2014	$38.22
	WWW.NEWEGG.COM	05/28/2014	$181.54
			$2,747.56
STEPHEN SIMPSON	CABELAS RETAIL GREENVILLE	05/07/2014	$47.69
	ACE PRINTING & JESSE'S OU	05/19/2014	$729.00
	HSS	05/27/2014	$130.00
			$906.69
STEVE MASTERS	TRI-COUNTY ACE BLDRS S	05/14/2014	$104.52
	CARTER LUMBER	05/15/2014	$589.23
	THE GRANT CO INC	05/28/2014	$377.88
			$1,071.63
STEVEN JOHNSON	WAL-MART #4521	05/16/2014	$29.83
			$29.83
STEVEN TERRY	WM SUPERCENTER #1270	05/04/2014	$10.44
	OREILLY AUTO 00022384	05/03/2014	$5.23
	NAPA AUTO 0037512	05/05/2014	$6.39
	TRACTOR SUPPLY #724	05/09/2014	$50.26
			$72.32
STEVEN W COKER	THOMAS SUPPLY COMPANY	04/30/2014	$2,122.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,122.72
SUSAN JOHNSON	ULINE SHIP SUPPLIES	05/29/2014	$67.54
			$67.54
TAD WOOVIS	PIT STOP SERVICE CENTER N	05/16/2014	$58.90
	PALMETTO MARINE AND OUTDO	05/17/2014	$89.81
	WAL-MART #4384	05/17/2014	$19.49
			$168.20
TAMMY WACTOR	GRADYS GREAT OUTDOORS	04/29/2014	$148.39
	JACK WILLIAMS AND SON	05/02/2014	$1,138.67
	XPRESS LUBE OF CLEMSON	05/02/2014	$66.28
	LOWES #03071	05/06/2014	$154.82
	PETCO 00069997	05/09/2014	$128.29
	GRIFF'S FARM AND H	05/14/2014	$13.56
	GRIFF'S FARM AND H	05/14/2014	$381.60
	CABELAS RETAIL GREENVILLE	05/15/2014	$377.29
	BANNISTER TRCK TIRE SVC	05/15/2014	$819.83
	LOWES #01635	05/19/2014	$152.14
	JIFFY LUBE # 104	05/21/2014	$64.34
	LOWES #03071	05/23/2014	$167.32
			$3,612.53
TANYA DARDEN	AB SCIEX LLC	05/03/2014	$1,194.46
	VWR INTERNATIONAL INC	05/14/2014	$73.70
	AB SCIEX LLC	05/16/2014	$1,074.45
	PHARMCO AAPER	05/16/2014	$199.43
			$2,542.04
TED RAINWATER	STARR TRACKS	05/20/2014	$209.60
	SWEAT IMP INC	05/23/2014	$1,200.00
	CEW-019-SAUNDERS	05/28/2014	$214.70
	CEW-019-SAUNDERS	05/28/2014	$2,300.00
			$3,924.30
TERRY BRYANT	LOWES #00518	05/08/2014	$27.22
	JES EQUIPMENT SERVICES	05/08/2014	$20.55
	WILLINGHAM SON BUILDING	05/14/2014	$13.00
			$60.77
THOMAS LANEY	FRASIER TIRE S62800032	05/05/2014	$95.86
	WALLYS HARDWARE	05/14/2014	$24.80
	MCLEAN MARINE INC	05/21/2014	$71.81
	L & S MARINE	05/22/2014	$48.54
			$241.01
THOMAS SALISBURY	WEST MARINE 1264	05/14/2014	$58.00
			$58.00
THOMAS SPANN	BELL'S MARINA FUEL	05/02/2014	$21.40
	HILL TIRE & AUTO CTR INC	05/09/2014	$52.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SPANN	ANGLER SPORTING GOODS	05/10/2014	$38.87
	BELL'S MARINA FUEL	05/12/2014	$12.18
			$124.63
THOMAS SWAYNGHAM	XPRESS LUBE OF CLEMSON	05/22/2014	$35.45
	IRMO TROPHY COMPAN	05/28/2014	$48.15
			$83.60
THOMAS WOODLIEF	ULTRA LUBE INC	05/16/2014	$40.00
			$40.00
TIMOTHY BAXLEY	BAUCON ENTERPRISES	05/09/2014	$264.19
	JIFFY LUBE # 104	05/22/2014	$85.74
	WM SUPERCENTER #1183	05/27/2014	$39.40
	WAL-MART #1183	05/27/2014	$275.93
	GENERAL SALES CO	05/28/2014	$88.40
	SPORTSMANS WAREHOUSE 155	05/28/2014	$132.11
	NORTHERN TOOL EQUIP SC	05/28/2014	$27.79
			$913.56
TIMOTHY SNOOTS	LOWES #00539	05/05/2014	$38.01
	CDW GOVERNMENT	05/06/2014	$163.03
	LOWES #00539	05/06/2014	$13.24
	WWW.NEWEGG.COM	05/08/2014	$62.96
	DMI DELL K-12/GOVT	05/10/2014	$650.99
	APL APPLE ONLINE STORE	05/14/2014	$31.47
	APL APPLE ONLINE STORE	05/15/2014	$31.47
	STAPLES DIRECT	05/17/2014	$23.31
			$1,014.48
TIMOTHY VINSON	OFFICE DEPOT #332	05/06/2014	$70.19
	OFFICE DEPOT #332	05/12/2014	$165.23
			$235.42
TOM HARKINS	CABELA'S PROMOTIONS INC	05/02/2014	$84.69
	CENTRAL TRUE VALUE	05/13/2014	$42.09
	CENTRAL TRUE VALUE	05/13/2014	$46.03
	BLANCHARD MACHINERY	05/20/2014	$125.97
	PALMETTO MARINE AND OUTDO	05/20/2014	$32.43
	ATLANTIC COAST AUTO	05/20/2014	$67.00
	WELBORN INC	05/15/2014	$1,465.26
	CENTRAL TRUE VALUE	05/16/2014	$56.94
	CENTRAL TRUE VALUE	05/23/2014	$49.42
	HILL TIRE & AUTO CTR INC	05/23/2014	$83.41
	HOLLY HILL FARM CE	05/29/2014	$374.50
	SQ FARM EQUIPMENT SALES	05/29/2014	$150.00
	CENTRAL TRUE VALUE	05/29/2014	$186.51
			$2,764.25
TONY SPIRES	PALMETTO TIRE AND SERVICE	05/13/2014	$36.73
	SEELS OUTBOARD	05/28/2014	$224.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$260.80
TRACEY SMART	SEAQUALIZER LLC	05/23/2014	$63.25
			$63.25
TREYE BYARS	KEY SHOP	05/07/2014	$28.08
	INTERSTATE ALL BATTERY	05/28/2014	$105.84
			$133.92
TROY CRIBB	WM SUPERCENTER #3191	05/08/2014	$29.83
	CABELAS RETAIL GREENVILLE	05/12/2014	$89.46
	LOWES #03071	05/19/2014	$67.10
	PENDLETON TIRE COMPANY	05/20/2014	$23.00
	APEX SUPERSTORES INC	05/20/2014	$26.50
			$235.89
Undisclosable Name (2)	VZWRLSS APOCC VISE	05/17/2014	$118.36
			$118.36
Undisclosable Name (3)	BLOCKER BOYS CUSTOMS	05/12/2014	$727.38
	VZWRLSS APOCC VISE	05/18/2014	$118.36
			$845.74
Undisclosable Name (8)	TRACTOR-SUPPLY-CO #0471	05/13/2014	$19.98
	VERIZON WRLS 389801	05/22/2014	$118.36
	MR LUBE-701 BYPASS	05/27/2014	$53.70
			$192.04
Undisclosable Name (9)	VERIZON WRLS MYACCT VE	05/02/2014	$118.36
			$118.36
VANDY WALLER	ADVANCE AUTO PARTS #8411	04/29/2014	$69.29
	LOWES #00499	05/05/2014	$398.11
	TESSCO INCORPORATED	05/13/2014	$1,257.95
	TESSCO INCORPORATED	05/14/2014	$118.47
	WW GRAINGER	05/27/2014	$114.67
			$1,958.49
VICTOR BLACKWELL	OREILLY AUTO 00043745	05/15/2014	$45.23
	OREILLY AUTO 00043745	05/20/2014	$11.96
	OCONEE WELDING SUPPLY INC	05/20/2014	$37.63
			$94.82
VINCENT BUSHA	EXPRESS LUBE OF SENECA	05/13/2014	$42.47
			$42.47
WADE CLINE	EXPRESS AUTO TIRE	05/21/2014	$926.11
	GUNNELLS MARINE UNLIMITED	05/23/2014	$21.90
			$948.01
WALTER POPE JR	PURE FISHING INC	05/07/2014	$375.48
	LOWES #01533	05/20/2014	$29.66
	WAL-MART #2832	05/20/2014	$109.91
	SHEFFIELD OIL CO,	05/16/2014	$43.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$558.20
WESTON HOUCK	LANDFALL NAVIGATION	05/02/2014	$1,079.10
	AUTOZONE #1008	05/17/2014	$63.59
			$1,142.69
WILL CARLISLE	JAGER PRO	05/08/2014	$2,312.00
	PALMETTO MARINE AND OUTDO	05/19/2014	$288.51
	ADVANCE AUTO PARTS #5450	05/19/2014	$200.54
			$2,801.05
WILL WREN	CENTRAL TRUE VALUE	05/06/2014	$208.00
	CENTRAL TRUE VALUE	05/20/2014	$99.84
	HOODS WELDING	05/15/2014	$350.00
	CENTRAL TRUE VALUE	05/28/2014	$107.91
	ORANGEBURG MILLING COMPAN	05/28/2014	$2,000.00
			$2,765.75
WILLARD STEWART	TROPLEX	05/02/2014	$43.20
	TROPLEX	05/02/2014	$43.20
	DO IT PRINTING COMPANY	05/08/2014	$29.16
			$115.56
WILLIAM BRANHAM	PALMETTO TIRE AND SERVICE	04/30/2014	$804.68
	WAL-MART #2606	05/02/2014	$66.09
	ACADEMY SPORTS #137	05/02/2014	$536.19
	JEFF GAINEY'S LUBE CTR	05/14/2014	$43.00
	ACADEMY SPORTS #103	05/21/2014	$107.87
	WAL-MART #2606	05/21/2014	$25.55
	WM SUPERCENTER #4506	05/21/2014	$77.16
			$1,660.54
WILLIAM COLEMAN JR	HYDRO TECH MARINE INC	04/29/2014	$65.64
	BRYANS AUTOMOTIVE	05/19/2014	$35.00
	BRYANS AUTOMOTIVE	05/29/2014	$10.00
			$110.64
WILLIAM DOAR	ADVANCE AUTO PARTS #5353	04/29/2014	$3.64
	BUCK LUMBER	04/30/2014	$324.24
	WM PORT SUPPLY #400	04/30/2014	$589.52
	WW GRAINGER	05/01/2014	$763.14
	WM PORT SUPPLY #400	05/02/2014	$141.84
	WEST MARINE #197	05/02/2014	$64.74
	LOWES #00655	05/07/2014	$16.36
	WEST MARINE #134	05/05/2014	$58.52
	MOBILE DRILL LLC	05/16/2014	$140.09
	MOBILE DRILL LLC	05/20/2014	$318.30
	LOWES #00385	05/21/2014	$436.06
	MOBILE DRILL LLC	05/20/2014	$945.33
	NOLANS MACHINE SHOPINC	05/22/2014	$271.15
	NORTHERN TOOL EQUIP SC	05/24/2014	$160.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DOAR	WEST MARINE #197	05/24/2014	$166.26
	WW GRAINGER	05/27/2014	$37.59
			$4,437.27
WILLIAM E MATTHEWS	THOMAS SUPPLY CO	04/30/2014	$28.73
	BRUCE BROWN HEATING AND A	05/22/2014	$183.00
	CEW-054-PAMPLICO	05/22/2014	$1,874.38
			$2,086.11
WILLIAM HARRIS	WAL-MART #4521	05/29/2014	$37.33
			$37.33
WILLIAM HUGGINS	AVINS MARINE	04/30/2014	$60.31
	FOXWORTHS TIRE & AUTO	05/23/2014	$47.90
			$108.21
WILLIAM JOYNER	BUTLER MARINE OF CHARLEST	05/05/2014	$8.68
	AUTOZONE #1004	05/29/2014	$9.74
			$18.42
WILLIAM KELLER	MR LUBE-LAURENS	04/29/2014	$43.93
	GUNNELLS MARINE UNLIMITED	05/14/2014	$263.69
			$307.62
WILLIAM LADUE	OREILLY AUTO 00019802	05/01/2014	$114.58
	OPEN WATER CAROLINA LLC	05/12/2014	$388.66
	LOWES #00661	05/14/2014	$54.18
	DONOVAN MARINE	05/28/2014	$114.40
			$671.82
WILLIAM LANGFORD	CAROLINA POWER EQUIPMENT	04/30/2014	$749.30
	NATURCHEM INC	05/01/2014	$757.03
	NATURCHEM INC	05/01/2014	$594.00
	YOUNG'S TRUE VALUE	05/07/2014	$282.42
	LOWES #02356	05/07/2014	$1,131.78
	KERSHAW HARDWARE & SUPPLY	05/09/2014	$30.40
	TMS C AND C TIRE CO IN	05/09/2014	$20.00
	ELGIN FEED & GARDEN	05/09/2014	$55.08
	PENTAIR AQUATIC ECO SYS	05/21/2014	$1,743.96
			$5,363.97
WILLIAM LARYMORE	HUGGINS AUTO SERVICE	05/07/2014	$114.75
			$114.75
WILLIAM M ISAACS	XPRESS LUBE OF CLEMSON	05/22/2014	$56.61
			$56.61
WILLIAM MATTHEWS	HASELDEN BROTHERS FORD	05/02/2014	$40.31
	TRAILMAKER TRAILER INC	05/07/2014	$745.40
	AIRGAS SOUTH	05/22/2014	$7.92
	CROSMAN CORPORATION	05/21/2014	$328.80
	VELVETEX	05/22/2014	$270.00
	VELVETEX	05/22/2014	$2.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,395.13
WILLIAM MCDANIEL	SUTTON MARINE	05/21/2014	$4.23
	GOODYEAR ASC #2168	05/23/2014	$233.61
			$237.84
WILLIAM MERRITT	WEST MARINE 1264	04/30/2014	$116.03
	BEAUFORT MARINE SUPPLY	04/30/2014	$601.14
	LOWES #00661	05/01/2014	$158.41
	INTERNATIONAL DIVING R	05/02/2014	$34.72
	WEST MARINE 1264	05/13/2014	$73.73
	INTERNATIONAL DIVING R	05/15/2014	$198.43
	JANTZEN LOCK & SAFE CO	05/21/2014	$20.72
	LOWES #00661	05/28/2014	$31.89
			$1,235.07
WILLIAM POORE	TRI-COUNTY ACE BLDRS S	05/09/2014	$20.96
	TRI-COUNTY ACE BLDRS S	05/13/2014	$15.48
			$36.44
WILLIAM POST	WM SUPERCENTER #1146	05/02/2014	$64.58
			$64.58
WILLIAM URQUHART	SCHOFIELD HARDWARE INC	05/16/2014	$12.03
	BTS #12	05/21/2014	$837.23
			$849.26
WILLIAM W POOLE	BTS #12	05/14/2014	$48.09
			$48.09
WILLIAM WINN	WHITES SERVICE CENTER	05/05/2014	$44.00
	WHITES SERVICE CENTER	05/15/2014	$157.91
			$201.91
WILLIE SIMMONS	MANN TOOL AND SUPPLY	05/14/2014	$57.60
	LOWES #00499	05/20/2014	$11.75
	WOODS & WATER TRUCK ACC	05/16/2014	$542.49
	THE DOG FOOD CTR OF CONGA	05/21/2014	$70.00
			$681.84
WILLIS BOWERS JR	THE HOME DEPOT 1117	05/02/2014	$3.76
	SUTTON MARINE	05/02/2014	$96.30
			$100.06
ZACHARY TATUM	HILL TIRE & AUTO CTR INC	05/20/2014	$400.79
			$400.79

Total for DEPT OF NATURAL RESOURCES: $480,228.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	LOWES #01521	04/30/2014	$11.64
	HAMPTON PARTS 0024046	05/05/2014	$40.71
	BLANCHARD EQUIPMENT	05/06/2014	$254.40
	HAMPTON PARTS 0024046	05/07/2014	$219.83
	HAMPTON PARTS 0024046	05/16/2014	$43.19
			$569.77
ALICE CLOSE	AWL PEARSON EDUCATION	05/05/2014	$1,507.92
	AMAZON MKTPLACE PMTS	05/07/2014	$42.08
	WISCONSIN CENTER FO	05/07/2014	$713.00
	SSI EPSCC	05/09/2014	$214.17
	AMAZON MKTPLACE PMTS	05/09/2014	$12.70
	STAPLES DIRECT	05/09/2014	$164.43
	SSI EPSCC	05/10/2014	$107.03
	ACADEMIC THERAPY PUBLI	05/13/2014	$40.00
	Amazon.com	05/20/2014	$9.00
	Amazon.com	05/20/2014	$71.97
	SSI EPSCC	05/21/2014	$1,068.75
	STAPLES DIRECT	05/21/2014	$868.62
	WISCONSIN CENTER FO	05/21/2014	$2,100.00
	ACADEMIC THERAPY PUBLI	05/23/2014	$1,900.00
	Amazon.com	05/26/2014	$9.00
	Amazon.com	05/26/2014	$54.14
	Amazon.com	05/24/2014	$260.89
	BARNES&NOBLE COM	05/24/2014	$218.93
	STAPLES DIRECT	05/23/2014	$99.19
	WISCONSIN CENTER FO	05/22/2014	$271.00
	BARNES&NOBLE COM	05/27/2014	$7.55
	STAPLES DIRECT	05/28/2014	$126.93
			$9,867.30
ALLEN MORRIS	W.W. WILLIAMS	05/08/2014	$845.90
	NOR NORTHERN TOOL	05/19/2014	$867.99
	NORTHERN TOOL EQUIP	05/27/2014	$16.26
			$1,730.15
ALVIN BELTON	LOWES #00433	04/30/2014	$39.23
	LOWES #00433	05/05/2014	$8.39
	TRUCK PRO #82	05/05/2014	$66.79
	CAROLINA INTL TRUCKS	05/05/2014	$352.91
	CAROLINA INTL TRUCKS	05/06/2014	$172.33
	PALMETTO BUS SALES LLC	05/06/2014	$60.24
	LOWES #00433	05/07/2014	$29.25
	ACTION INDUSTRIAL GROUP	05/08/2014	$98.75
	CAROLINA INTL TRUCKS	05/08/2014	$118.84
	CAROLINA INTL TRUCKS	05/12/2014	$172.33
	LOWES #03026	05/12/2014	$21.04
	LOWES #00433	05/13/2014	$27.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	CAROLINA INTL TRUCKS	05/14/2014	$103.08
	LOWES #00433	05/15/2014	$144.40
	INTERSTATE TRANSPORTATION	05/16/2014	$681.80
	CAROLINA INTL TRUCKS	05/21/2014	$985.96
	STAPLES 00103234	05/26/2014	$30.07
	CAROLINA INTL TRUCKS	05/27/2014	$66.73
	CAROLINA INTL TRUCKS	05/28/2014	$617.69
			$3,797.07
ANDREA MITCHELL	INTERSTATE TRANSPORTATION	04/30/2014	$241.66
	RUSH TRK CTR CHARLOTTE P	04/30/2014	$236.48
	TURBO DIESEL AND ELECTRIC	05/02/2014	$259.70
	INTERSTATE TRANSPORTATION	05/02/2014	$75.30
	CAROLINA INTL TRUCKS	05/05/2014	$272.87
	INTERSTATE TRANSPORTATION	05/05/2014	$206.22
	INTERSTATE TRANSPORTATION	05/05/2014	$242.68
	INTERSTATE TRANSPORTATION	05/06/2014	$133.50
	BATTERY SPECIALIST	05/05/2014	$431.44
	INTERSTATE TRANSPORTATION	05/06/2014	$283.72
	RUSH TRK CTR CHARLOTTE P	05/06/2014	$169.20
	SOUTHEASTERN PAPER GROUP	05/06/2014	$251.56
	CAROLINA INTL TRUCKS	05/06/2014	$38.28
	RUSH TRK CTR CHARLOTTE P	05/07/2014	$251.90
	INTERSTATE TRANSPORTATION	05/08/2014	$68.82
	CAROLINA INTL TRUCKS	05/09/2014	$94.70
	CAROLINA INTL TRUCKS	05/09/2014	$32.32
	CAROLINA INTL TRUCKS	05/12/2014	$92.61
	BESI	05/12/2014	$228.00
	INTERSTATE TRANSPORTATION	05/13/2014	$120.71
	CAROLINA DRIVELINE	05/12/2014	$538.32
	CAROLINA INTL TRUCKS	05/14/2014	$169.41
	DIXIE TOOL DISTRIBUTORS	05/13/2014	$94.98
	CUMMINS ATLANTIC #11	05/14/2014	$106.42
	CAROLINA INTL TRUCKS	05/14/2014	$259.64
	CAROLINA INTL TRUCKS	05/14/2014	$554.97
	CAROLINA INTL TRUCKS	05/15/2014	$95.08
	INTERSTATE TRANSPORTATION	05/15/2014	$357.89
	INTERSTATE TRANSPORTATION	05/16/2014	$183.74
	CAROLINA INTL TRUCKS	05/19/2014	$194.40
	INTERSTATE TRANSPORTATION	05/19/2014	$1,438.53
	INTERSTATE TRANSPORTATION	05/19/2014	$427.60
	W. W. WILLIAMS	05/20/2014	$629.76
	TRUCKPRO INC 022	05/21/2014	$83.72
	RUSH TRK CTR CHARLOTTE P	05/21/2014	$248.96
	CAROLINA INTL TRUCKS	05/21/2014	$240.52
	TRUCKPRO INC 022	05/21/2014	$33.03
	HARRISONS WORKWEAR SPART	05/21/2014	$50.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	UNITY SCHOOL BUS PARTS	05/22/2014	$329.13
	INTERSTATE TRANSPORTATION	05/22/2014	$104.24
	INTERSTATE TRANSPORTATION	05/21/2014	$95.68
	CAROLINA INTL TRUCKS	05/16/2014	$453.08
	INTERSTATE TRANSPORTATION	05/21/2014	$228.03
	INTERSTATE TRANSPORTATION	05/22/2014	$140.17
	INTERSTATE TRANSPORTATION	05/21/2014	$382.06
	CAROLINA INTL TRUCKS	05/22/2014	$157.79
	CAROLINA INTL TRUCKS	05/22/2014	$72.50
	INTERSTATE TRANSPORTATION	05/23/2014	$293.62
	INTERSTATE TRANSPORTATION	05/23/2014	$838.50
	PALMETTO BUS SALES LLC	05/22/2014	$114.29
	CAROLINA INTL TRUCKS	05/23/2014	$152.11
	RUSH TRK CTR CHARLOTTE P	05/28/2014	$222.32
	W. W. WILLIAMS	05/28/2014	$312.87
	CAROLINA INTL TRUCKS	05/29/2014	$628.27
			$13,963.30
ANGELA WILSON	DIXIE TOOL DISTRIBUTORS	05/01/2014	$165.91
	INTERSTATE TRANSPORTATION	05/05/2014	$147.74
	INTERSTATE TRANSPORTATION	05/06/2014	$253.07
	W. W. WILLIAMS	05/07/2014	$138.51
	SOUTHEASTERN PAPER GROUP	05/15/2014	$72.85
	STAPLES 00103911	05/16/2014	$173.86
			$951.94
ASHLEY PENDRY	CAROLINA INTL TRUCKS	04/30/2014	$48.15
	INTERSTATE TRANSPORTATION	04/30/2014	$57.00
	INTERSTATE TRANSPORTATION	04/30/2014	$13.48
	CAROLINA INTL TRUCKS	05/01/2014	$824.58
	AMERICAN AUTO & TRUCK ELE	05/01/2014	$86.35
	INTERSTATE TRANSPORTATION	05/02/2014	$31.94
	BLANCHARD EQUIPMENT	05/05/2014	$43.23
	TRUCK PRO #82	05/06/2014	$157.12
	TRUCK PRO #82	05/06/2014	$175.73
	CAROLINA INTL TRUCKS	05/06/2014	$108.20
	INTERSTATE TRANSPORTATION	05/06/2014	$1,427.42
	RUSH TRK CTR CHARLOTTE P	05/08/2014	$50.56
	INTERSTATE TRANSPORTATION	05/08/2014	$95.71
	RUSH TRK CTR CHARLOTTE P	05/08/2014	$110.51
	CAROLINA INTL TRUCKS	05/09/2014	$150.01
	CAROLINA INTL TRUCKS	05/12/2014	$331.92
	INTERSTATE TRANSPORTATION	05/12/2014	$35.22
	INTERSTATE TRANSPORTATION	05/13/2014	$14.22
	INTERSTATE TRANSPORTATION	05/13/2014	$29.66
	INTERSTATE TRANSPORTATION	05/13/2014	$933.96
	INTERSTATE TRANSPORTATION	05/14/2014	$220.48
	INTERSTATE TRANSPORTATION	05/15/2014	$205.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	05/15/2014	$70.51
	INTERSTATE TRANSPORTATION	05/15/2014	$22.67
	INTERSTATE TRANSPORTATION	05/16/2014	$7.38
	INTERSTATE TRANSPORTATION	05/16/2014	$254.73
	INTERSTATE TRANSPORTATION	05/19/2014	$52.63
	INTERSTATE TRANSPORTATION	05/20/2014	$223.84
	CAROLINA INTL TRUCKS	05/22/2014	$254.69
	CALHOUN SUPPLY COMPANY	05/23/2014	$7.36
	ST MATTHEWS SUPPLY	05/23/2014	$46.00
	BLANCHARD EQUIPMENT	05/23/2014	$28.36
	TRUCK PRO #82	05/27/2014	$531.53
	CAROLINA INTL TRUCKS	05/27/2014	$384.70
	CAROLINA INTL TRUCKS	05/27/2014	$79.70
	COLUMBIA TRUCK CENTER	05/29/2014	$219.65
	INTERSTATE TRANSPORTATION	05/29/2014	$137.85
	INTERSTATE TRANSPORTATION	05/29/2014	$53.45
			$7,526.37
BARBARA F BLACK	STAPLES 00103234	05/12/2014	$122.83
	STAPLES 00103234	05/14/2014	$481.39
	STAPLES 00103234	05/16/2014	$294.08
	STAPLES 00103234	05/16/2014	$13.18
	STAPLES 00103234	05/20/2014	$124.44
			$1,035.92
BETH MCGARITY	CAROLINA INTL TRUCKS	04/30/2014	$279.52
	CAROLINA MOBILITY SALES	04/30/2014	$202.95
	CAROLINA INTL TRUCKS	05/06/2014	$52.60
	CAROLINA MOBILITY SALES	05/05/2014	$805.34
	FAIRFIELD MOTOR PA	05/06/2014	$14.87
	PALMETTO BUS SALES LLC	05/06/2014	$501.33
	RUSH TRK CTR CHARLOTTE P	05/07/2014	$121.72
	FAIRFIELD MOTOR PA	05/07/2014	$41.17
	FAIRFIELD MOTOR PA	05/08/2014	$8.76
	CAROLINA INTL TRUCKS	05/08/2014	$13.29
	CAROLINA INTL TRUCKS	05/09/2014	$143.21
	INTERSTATE TRANSPORTATION	05/12/2014	$471.76
	HPA # 07	05/13/2014	$66.51
	CAROLINA INTL TRUCKS	05/13/2014	$126.79
	CLARKE POWER SERVICES CHA	05/14/2014	$147.33
	W. W. WILLIAMS	05/15/2014	$59.25
	INTERSTATE TRANSPORTATION	05/16/2014	$139.57
	CAROLINA INTL TRUCKS	05/21/2014	$397.48
	WINNSBORO BUILDER SUPPLY	05/16/2014	$63.10
	W. W. WILLIAMS	05/22/2014	$18.59
	CAROLINA INTL TRUCKS	05/16/2014	$121.75
	HPA # 07	05/16/2014	$54.40
	LAKE MURRAY HARDWARE	05/27/2014	$5.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	FAIRFIELD MOTOR PA	05/27/2014	$381.92
	FAIRFIELD MOTOR PA	05/27/2014	$17.46
			$4,256.09
BRADLEY JENKINS	SHOE DEPT 0678	05/01/2014	$50.00
	WAL-MART #1030	05/02/2014	$38.26
	CEDAR LANE SUPPLY INC	05/06/2014	$20.33
	PAGELAND FARM EQUIPMENT	05/12/2014	$134.53
	QUACKT GLASS LLC	05/23/2014	$262.00
	THE HOME DEPOT 1114	05/28/2014	$20.79
	FASTENAL COMPANY01	05/29/2014	$14.80
	CARQUEST 1389	05/29/2014	$86.38
			$627.09
BRADLEY MITCHELL	STAPLS7116414677000004	05/02/2014	$1,117.77
	Amazon.com	05/04/2014	$156.68
	AMAZON MKTPLACE PMTS	05/06/2014	$370.14
	AMAZON MKTPLACE PMTS	05/13/2014	$370.14
	POSITIVE PROMOTIONS INC	05/12/2014	$938.70
	STAPLS7118639590000002	05/29/2014	$90.50
	STAPLS7118639590000001	05/29/2014	$45.25
	STAPLS7118639590000003	05/29/2014	$183.59
			$3,272.77
BRUCE TUCKER	Charleston Rubber and Gas	04/29/2014	$13.04
	HOSE AND EQUIPMENT INC	04/30/2014	$50.17
	TRUCK SUPPLY COMPANY O	05/07/2014	$76.60
	HOSE AND EQUIPMENT INC	05/08/2014	$375.40
	TRUCK PRO #82	05/13/2014	$491.05
	JACKS NAME BRAND SHOES	05/14/2014	$50.00
	RUSH TRK CTR CHARLOTTE P	05/15/2014	$181.95
	TRUCK PRO #82	05/15/2014	$454.18
	TRUCK SUPPLY COMPANY O	05/16/2014	$138.29
	FRASIER TIRE S62800032	05/15/2014	$2,266.21
	INTERSTATE TRANSPORTATION	05/16/2014	$300.84
	INTERSTATE TRANSPORTATION	05/16/2014	$420.23
	INTERSTATE TRANSPORTATION	05/16/2014	$950.03
	INTERSTATE TRANSPORTATION	05/16/2014	$662.74
	LOWES #00626	05/19/2014	$231.06
	FORMS AND SUPPLY - AOPD	05/16/2014	$166.87
	AUTO PARTS OF SUMTER, INC	05/21/2014	$20.07
	HOSE AND EQUIPMENT INC	05/21/2014	$108.25
	WHITE AUTO ELECTRIC	05/21/2014	$32.22
	TRUCK SUPPLY COMPANY O	05/21/2014	$20.98
	INTERSTATE TRANSPORTATION	05/23/2014	$98.46
	INTERSTATE TRANSPORTATION	05/23/2014	$2,445.97
	AUTO PARTS OF SUMTER, INC	05/27/2014	$8.33
	INTERSTATE TRANSPORTATION	05/28/2014	$229.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	INTERSTATE TRANSPORTATION	05/28/2014	$1,137.68
	OBB STARTERS AND ALTERNA	05/29/2014	$284.60
	HOSE AND EQUIPMENT INC	05/29/2014	$51.04
	CAROLINA INTL TRUCKS	05/29/2014	$208.03
	TRUCK PRO #82	05/29/2014	$270.83
			$11,744.66
CASEY CROSBY	PERFORMANCE SPECIALTIES	04/30/2014	$294.42
	CAROLINA INTL TRUCKS	05/02/2014	$410.51
	TRUCKPRO #85	05/02/2014	$608.75
	RUSH TRK CTR CHARLOTTE P	05/06/2014	$197.90
	UNITY SCHOOL BUS PARTS	05/07/2014	$615.76
	VEHICLE MAINTENANCE PROG	05/07/2014	$75.78
	VEHICLE MAINTENANCE PROG	05/07/2014	$320.72
	INTERSTATE TRANSPORTATION	05/07/2014	$427.53
	RUSH TRK CTR CHARLOTTE P	05/07/2014	$316.69
	FRASIER TIRE S62800032	05/07/2014	$2,250.39
	RUSH TRK CTR CHARLOTTE P	05/14/2014	$1,922.28
	INTERSTATE TRANSPORTATION	05/15/2014	$137.27
	DIXIE AUTO PARTS OF WALTE	05/15/2014	$13.95
	OREILLY AUTO 00038836	05/16/2014	$44.45
	INTERSTATE TRANSPORTATION	05/16/2014	$55.85
	INTERSTATE TRANSPORTATION	05/19/2014	$51.62
	W. W. WILLIAMS	05/19/2014	$496.48
	CAROLINA INTL TRUCKS	05/21/2014	$244.16
	FRASIER TIRE S62800032	05/21/2014	$2,250.39
	INTERSTATE TRANSPORTATION	05/21/2014	$285.64
	TRUCKPRO #85	05/16/2014	$1,457.00
	INTERSTATE TRANSPORTATION	05/22/2014	$93.09
	DIXIE TOOL DISTRIBUTORS	05/15/2014	$469.62
	SOUTHEASTERN PAPER GROUP	05/24/2014	$82.69
	RUSH TRK CTR CHARLOTTE P	05/23/2014	$251.31
	UNITY SCHOOL BUS PARTS	05/28/2014	$380.03
			$13,754.28
CHARLES COX	OREILLY AUTO 00014423	05/06/2014	$38.20
	OREILLY AUTO 00014423	05/20/2014	$50.81
	HIGHWAY 28 FARM & GARDEN	05/27/2014	$66.88
	OREILLY AUTO 00014423	05/27/2014	$7.04
			$162.93
CHRISTINE H NEWTON	FORMS AND SUPPLY - AOPD	05/09/2014	$121.12
	FORMS AND SUPPLY - AOPD	05/09/2014	$70.70
			$191.82
CHRISTOPHER SEIGLE	FASTENAL COMPANY01	04/30/2014	$840.94
	INTERSTATE TRANSPORTATION	05/05/2014	$90.88
	INTERSTATE TRANSPORTATION	05/05/2014	$207.15
	TRUCKPRO INC 022	05/07/2014	$481.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	05/08/2014	$638.61
	TURBO DIESEL AND ELECTRIC	05/07/2014	$31.80
	INTERSTATE TRANSPORTATION	05/08/2014	$72.93
	BOGGS TRACTOR COMPANY INC	05/08/2014	$143.80
	SCOTT EQUIPMENT	05/08/2014	$110.32
	CAROLINA INTL TRUCKS	05/09/2014	$194.18
	BOGGS TRACTOR COMPANY INC	05/08/2014	$192.73
	SCOTT EQUIPMENT	05/08/2014	$6.62
	RUSH TRK CTR CHARLOTTE P	05/09/2014	$311.57
	SCOTT EQUIPMENT	05/08/2014	$6.36
	BOBBY WOOD CHEVROLET	05/08/2014	$74.17
	CAROLINA INTL TRUCKS	05/13/2014	$99.15
	AUTOZONE #1026	05/15/2014	$595.71
	UNITY SCHOOL BUS PARTS	05/15/2014	$154.71
	INTERSTATE TRANSPORTATION	05/15/2014	$27.27
	INTERSTATE TRANSPORTATION	05/19/2014	$123.00
	CAROLINA INTL TRUCKS	05/19/2014	$604.59
	DIXIE TOOL DISTRIBUTORS	05/19/2014	$88.02
	CAROLINA INTL TRUCKS	05/21/2014	$160.64
	CAROLINA MOBILITY SALES	05/20/2014	$363.90
	INTERSTATE TRANSPORTATION	05/21/2014	$138.09
	BOGGS TRACTOR COMPANY INC	05/21/2014	$89.89
	INTERSTATE TRANSPORTATION	05/21/2014	$135.68
	BOGGS TRACTOR COMPANY INC	05/21/2014	$105.87
	INTERSTATE TRANSPORTATION	05/22/2014	$102.27
	TRUCKPRO INC 022	05/16/2014	$164.09
	W. W. WILLIAMS	05/16/2014	$166.43
	INTERSTATE TRANSPORTATION	05/23/2014	$40.24
	CAROLINA INTL TRUCKS	05/23/2014	$652.35
	INTERSTATE TRANSPORTATION	05/28/2014	$40.24
	VEHICLE MAINTENANCE PROG	05/28/2014	$75.31
			$7,330.63
CLIFFORD G RATGEN	AERUS ELECTROLUX GREENVIL	04/30/2014	$127.18
	Amazon.com	05/06/2014	$131.40
	Amazon.com	05/06/2014	$52.56
	Amazon.com	05/07/2014	$118.26
	Amazon.com	05/07/2014	$13.14
	Amazon.com	05/07/2014	$13.14
	Amazon.com	05/07/2014	$78.84
	Amazon.com	05/07/2014	$118.26
	Amazon.com	05/07/2014	$170.82
	Amazon.com	05/08/2014	$39.42
	OFFICEMAX CT IN#989247	05/09/2014	$958.13
	SOUTHEASTERN PAPER GROUP	05/13/2014	$357.49
	DADE PAPER & BAG - ATLA	05/15/2014	$724.93
	LOWES #01718	05/19/2014	$155.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFFORD G RATGEN	DUNCANS HOME CENTER	05/20/2014	$7.31
	FAMILY DOLLAR #6021	05/20/2014	$45.26
	THE TRANE COMPANY	05/28/2014	$152.13
			$3,263.44
DANE PENCE	DIXIE AUTO PARTS OF WALTE	04/30/2014	$32.51
	NAPA AUTO 0030273	04/30/2014	$80.92
	BLANCHARD MACHINERY	05/01/2014	$33.35
	THE HOME DEPOT 1120	05/01/2014	$74.52
	WESTBURY ACE HARDWARE	05/07/2014	$9.07
	WESTBURY ACE HARDWARE	05/07/2014	$11.20
	DIXIE AUTO PARTS OF WALTE	05/12/2014	$94.43
	INTERSTATE TRANSPORTATION	05/12/2014	$176.22
	BRIGGS #34	05/13/2014	$33.53
	WESTBURY ACE HARDWARE	05/19/2014	$14.40
	HILL TIRE & AUTO CTR INC	05/20/2014	$16.95
	DIXIE AUTO PARTS OF WALTE	05/21/2014	$54.44
	WESTBURY ACE HARDWARE	05/22/2014	$13.90
	THE HOME DEPOT 1120	05/21/2014	$332.64
	PALMETTO BUS SALES LLC	05/22/2014	$117.74
	WESTBURY ACE HARDWARE	05/27/2014	$57.84
	CUMMINS ATLANTIC #7	05/28/2014	$48.57
	CUMMINS ATLANTIC #7	05/28/2014	$260.30
	INTERSTATE TRANSPORTATION	05/28/2014	$12.49
	WESTBURY ACE HARDWARE	05/28/2014	$11.33
	WESTBURY ACE HARDWARE	05/29/2014	$12.45
	DIXIE AUTO PARTS OF WALTE	05/29/2014	$6.54
	WESTBURY ACE HARDWARE	05/29/2014	$43.93
	DIXIE AUTO PARTS OF WALTE	05/29/2014	$66.48
			$1,615.75
DANITA MCDANIEL	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
			$675.00
DARIS GREENWAY	UNITY SCHOOL BUS PARTS	04/30/2014	$122.10
	DIXIE TOOL DISTRIBUTORS	04/29/2014	$107.78
	W. W. WILLIAMS	04/30/2014	$275.91
	INTERSTATE TRANSPORTATION	05/01/2014	$482.61
	SERVICE SUPPLY SPECIALIST	04/30/2014	$176.22
	LAURENS ELECTRIC COOPERA	05/01/2014	$191.40
	COLES WELDING & METAL FAB	05/01/2014	$250.00
	W. W. WILLIAMS	05/02/2014	$245.07
	INTERSTATE TRANSPORTATION	05/05/2014	$25.94
	CAROLINA INTL TRUCKS	05/05/2014	$36.46
	CAROLINA INTL TRUCKS	05/05/2014	$51.60
	INTERSTATE TRANSPORTATION	05/05/2014	$341.28
	LOWES #01776	05/06/2014	$15.79
	INTERSTATE TRANSPORTATION	05/06/2014	$893.09
	INTERSTATE TRANSPORTATION	05/07/2014	$950.03
	LOWES #02358	05/07/2014	$56.31
	NORTHERN TOOL EQUIP-SC	05/06/2014	$171.16
	CAROLINA INTL TRUCKS	05/07/2014	$68.60
	COLES WELDING & METAL FAB	05/07/2014	$262.50
	TRUCKPRO INC 022	05/09/2014	$2,033.85
	DIXIE TOOL DISTRIBUTORS	05/08/2014	$108.50
	LOWES #01776	05/09/2014	$116.16
	CAROLINA INTL TRUCKS	05/08/2014	$93.38
	TRUCKPRO INC #81	05/12/2014	$127.52
	CAROLINA INTL TRUCKS	05/12/2014	$379.86
	INTERSTATE TRANSPORTATION	05/12/2014	$142.61
	CAROLINA INTL TRUCKS	05/13/2014	$486.95
	JAMES RIVER EQUIPMENT	05/13/2014	$81.82
	ZEP SALES AND SERVICE	05/13/2014	$199.87
	INTERSTATE TRANSPORTATION	05/14/2014	$660.03
	INTERSTATE TRANSPORTATION	05/14/2014	$672.58
	SNIPES CO	05/13/2014	$192.09
	TRUCKPRO INC #81	05/15/2014	$381.62
	TRUCKPRO INC #81	05/15/2014	$381.62
	CAROLINA INTL TRUCKS	05/15/2014	$1,442.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	COLES WELDING & METAL FAB	05/15/2014	$65.00
	INTERSTATE TRANSPORTATION	05/16/2014	$401.31
	TRACTOR SUPPLY #1163	05/16/2014	$50.00
	INTERSTATE TRANSPORTATION	05/16/2014	$36.29
	SCHOOL BUS PARTS	05/16/2014	$106.05
	INTERSTATE TRANSPORTATION	05/19/2014	$287.52
	ATHLETIC WAREHOUSE	05/16/2014	$50.00
	UNITY SCHOOL BUS PARTS	05/19/2014	$754.13
	ATHLETIC WAREHOUSE	05/16/2014	$50.00
	INTERSTATE TRANSPORTATION	05/20/2014	$681.80
	W. W. WILLIAMS	05/20/2014	$863.69
	W. W. WILLIAMS	05/20/2014	$38.62
	W. W. WILLIAMS	05/20/2014	$282.95
	RUSH TRK CTR CHARLOTTE P	05/21/2014	$343.96
	CERTIFIED LABORATORIES	05/21/2014	$156.92
	W. W. WILLIAMS	05/21/2014	$254.30
	CERTIFIED LABORATORIES	05/21/2014	$158.37
	W. W. WILLIAMS	05/21/2014	$235.42
	LOWES #01776	05/21/2014	$19.86
	W. W. WILLIAMS	05/22/2014	$327.29
	CAROLINA INTL TRUCKS	05/22/2014	$90.26
	CERTIFIED LABORATORIES	05/16/2014	$168.95
	RUSH TRK CTR CHARLOTTE P	05/16/2014	$852.88
	NAPA AUTO PARTS 0000722	05/21/2014	$208.19
	LOWES #01776	05/16/2014	$19.10
	CAROLINA INTL TRUCKS	05/22/2014	$408.59
	TRUCKPRO INC #81	05/23/2014	$457.84
	CAROLINA INTL TRUCKS	05/23/2014	$188.71
	CAROLINA MOBILITY SALES	05/21/2014	$317.56
	INTERSTATE TRANSPORTATION	05/28/2014	$201.07
	INTERSTATE TRANSPORTATION	05/28/2014	$94.67
	INTERSTATE TRANSPORTATION	05/28/2014	$467.93
	ZEP SALES AND SERVICE	05/28/2014	$181.70
	CAROLINA INTL TRUCKS	05/29/2014	$219.47
	ITR INC	05/28/2014	$250.00
			$21,515.62
DARLENE HEGER	CHARLESTON WATER SYSTEM 3	04/30/2014	$53.72
	SPIRIT COMM EBILLING	05/01/2014	$20.93
	SPIRIT COMM EBILLING	05/01/2014	$6.12
	SPIRIT COMM EBILLING	05/01/2014	$12.46
	SPIRIT COMM EBILLING	05/01/2014	$8.95
	SPIRIT COMM EBILLING	05/01/2014	$18.80
	SPIRIT COMM EBILLING	05/01/2014	$6.00
	SPIRIT COMM EBILLING	05/01/2014	$13.42
	SPIRIT COMM EBILLING	05/01/2014	$24.13
	SPIRIT COMM EBILLING	05/01/2014	$2.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	05/01/2014	$14.04
	SPIRIT COMM EBILLING	05/01/2014	$7.70
	SPIRIT COMM EBILLING	05/01/2014	$12.46
	SPIRIT COMM EBILLING	05/01/2014	$8.52
	HOME TELECOM	05/01/2014	$123.69
	SPIRIT COMM EBILLING	05/01/2014	$10.04
	SPIRIT COMM EBILLING	05/01/2014	$7.02
	SPIRIT COMM EBILLING	05/01/2014	$6.30
	SPIRIT COMM EBILLING	05/01/2014	$12.38
	SPIRIT COMM EBILLING	05/01/2014	$14.53
	SPIRIT COMM EBILLING	05/01/2014	$3.44
	SPIRIT COMM EBILLING	05/01/2014	$5.77
	SPIRIT COMM EBILLING	05/01/2014	$1.05
	SPIRIT COMM EBILLING	05/01/2014	$9.24
	SPIRIT COMM EBILLING	05/01/2014	$1.19
	SPIRIT COMM EBILLING	05/01/2014	$4.89
	SPIRIT COMM EBILLING	05/01/2014	$12.79
	SPIRIT COMM EBILLING	05/01/2014	$11.46
	SPIRIT COMM EBILLING	05/01/2014	$14.36
	SPIRIT COMM EBILLING	05/01/2014	$13.24
	SPIRIT COMM EBILLING	05/01/2014	$0.95
	SPIRIT COMM EBILLING	05/01/2014	$24.73
	SPIRIT COMM EBILLING	05/01/2014	$16.05
	SPIRIT COMM EBILLING	05/01/2014	$6.24
	SPIRIT COMM EBILLING	05/01/2014	$4.39
	SPIRIT COMM EBILLING	05/01/2014	$13.87
	HOME TELECOM	05/01/2014	$125.56
	SPIRIT COMM EBILLING	05/01/2014	$11.94
	SPIRIT COMM EBILLING	05/01/2014	$18.80
	SPIRIT COMM EBILLING	05/01/2014	$2.64
	SPIRIT COMM EBILLING	05/01/2014	$0.69
	SPIRIT COMM EBILLING	05/01/2014	$12.46
	CITY OF UNION	04/30/2014	$106.10
	SPIRIT COMM EBILLING	05/01/2014	$14.31
	SPIRIT COMM EBILLING	05/01/2014	$0.32
	BEAUFORT JASPER WATER & S	05/01/2014	$6.00
	BERKELEY ELECTRIC COOPER	05/02/2014	$470.46
	ATT CONS PHONE PMT	05/03/2014	$119.89
	WEST CAROLINA RURAL TELEP	05/02/2014	$168.91
	NORTHLAND CABLE TV HQ	05/05/2014	$89.37
	PAYPAL CITYABBEVIL	05/05/2014	$38.54
	PRT COMMUNICATIONS	05/05/2014	$136.79
	ATT CONS PHONE PMT	05/06/2014	$82.91
	GREENWOOD CPW	05/05/2014	$112.58
	ATT CONS PHONE PMT	05/06/2014	$83.55
	TOWN OF LEXINGTON	05/05/2014	$68.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	FORT-HILL-NG-BILL-PMNT	05/07/2014	$117.18
	SC.GOV	05/07/2014	$104.63
	BLUE RIDGE ELECTRIC COOP	05/09/2014	$514.87
	SANDHILL TEL(JEFFERSON) R	05/12/2014	$102.60
	WSC Windstream Pmt&Fee	05/12/2014	$292.20
	SANDHILL TEL(JEFFERSON) R	05/12/2014	$39.57
	005 CENTURYLINK RECURRING	05/12/2014	$50.07
	ATT BILL PAYMENT	05/14/2014	$59.99
	VERIZON EPAYMENT	05/12/2014	$1,256.88
	ATLANTIC BROADBAND	05/14/2014	$82.57
	TRUVISTA COMMUNICATION	05/12/2014	$173.69
	TRUVISTA COMMUNICATION	05/12/2014	$78.10
	COMPORIUM-LTC RP	05/14/2014	$54.95
	ATT CONS PHONE PMT	05/15/2014	$80.52
	ATT CONS PHONE PMT	05/15/2014	$82.93
	ATT CONS PHONE PMT	05/15/2014	$117.66
	ATT CONS PHONE PMT	05/15/2014	$77.95
	ATT CONS PHONE PMT	05/15/2014	$85.03
	HARGRAY	05/13/2014	$90.00
	ATT CONS PHONE PMT	05/15/2014	$77.95
	ATT CONS PHONE PMT	05/15/2014	$206.73
	CTS FRONTIER PHONE PAY	05/14/2014	$127.68
	ATT CONS PHONE PMT	05/15/2014	$39.59
	CTS FRONTIER PHONE PAY	05/14/2014	$105.62
	CTS FRONTIER PHONE PAY	05/14/2014	$126.03
	ATT CONS PHONE PMT	05/15/2014	$77.95
	CTS FRONTIER PHONE PAY	05/14/2014	$118.54
	ATT CONS PHONE PMT	05/15/2014	$77.95
	ATT CONS PHONE PMT	05/15/2014	$136.95
	EDISTO ELECTRIC COOPERATI	05/13/2014	$403.12
	ATT CONS PHONE PMT	05/15/2014	$4.12
	ATT CONS PHONE PMT	05/15/2014	$3.08
	CTS FRONTIER PHONE PAY	05/14/2014	$104.76
	ATT CONS PHONE PMT	05/15/2014	$117.16
	ATT CONS PHONE PMT	05/15/2014	$77.95
	ATT CONS PHONE PMT	05/15/2014	$77.95
	ATT CONS PHONE PMT	05/15/2014	$125.94
	COMPORIUM-LTC RP	05/14/2014	$25.60
	COMPORIUM-LTC RP	05/14/2014	$117.53
	COMPORIUM-RHTC RP	05/14/2014	$80.34
	ATT CONS PHONE PMT	05/15/2014	$77.95
	ATT CONS PHONE PMT	05/15/2014	$239.99
	CTS FRONTIER PHONE PAY	05/14/2014	$103.62
	ATT CONS PHONE PMT	05/15/2014	$78.28
	ATT CONS PHONE PMT	05/15/2014	$148.97
	ATT CONS PHONE PMT	05/15/2014	$117.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	GREENVILLE WATER SYSTEM	05/15/2014	$43.35
	TWC TIME WARNER CABLE	05/15/2014	$766.26
	DARLINGTON COUNTY	05/14/2014	$45.18
	AIKEN ELECTRIC COOPERATIV	05/16/2014	$540.93
	PRT COMMUNICATIONS	05/16/2014	$46.61
	CHARTER COMM	05/18/2014	$61.99
	ATT CONS PHONE PMT	05/20/2014	$114.58
	ATT CONS PHONE PMT	05/20/2014	$119.60
	ATT CONS PHONE PMT	05/20/2014	$145.04
	005 CENTURYLINK RECURRING	05/19/2014	$95.86
	ATT CONS PHONE PMT	05/20/2014	$213.92
	COMCAST OF AUGUSTA	05/20/2014	$80.60
	COMCAST OF CHARLESTON	05/20/2014	$155.65
	WSC Windstream PmtFee	05/20/2014	$159.24
	CHARLESTON WATER SYSTEM 3	05/20/2014	$215.91
	HORRY TELEPHONE COOPERATI	05/19/2014	$245.56
	PRT COMMUNICATIONS	05/20/2014	$46.61
	CHARTER COMM	05/23/2014	$65.95
	BLUE RIDGE ELECTRIC COOP	05/22/2014	$502.74
	CHARTER COMM	05/17/2014	$65.95
	CTS FRONTIER PHONE PAY	05/22/2014	$163.33
	CTS FRONTIER PHONE PAY	05/16/2014	$151.03
	ATT CONS PHONE PMT	05/23/2014	$47.70
	GRAND STRAND WATER & SEWE	05/25/2014	$167.43
	ATT CONS PHONE PMT	05/23/2014	$39.20
	CHARTER COMM	05/26/2014	$65.95
	ATT CONS PHONE PMT	05/23/2014	$119.74
	005 CENTURYLINK RECURRING	05/27/2014	$52.38
	005 CENTURYLINK RECURRING	05/27/2014	$116.15
	GREER COMMISSION PUBLIC W	05/28/2014	$346.75
	LYNCHES RIVER ELECTRIC CO	05/28/2014	$492.94
	ATT BILL PAYMENT	05/29/2014	$45.00
	CHARLESTON WATER SYSTEM 3	05/29/2014	$64.43
	LAURENS COMMISSION OF PUB	05/28/2014	$32.33
	HORRY TELEPHONE COOPERATI	05/28/2014	$243.88
	LAURENS COMMISSION OF PUB	05/28/2014	$583.14
	SJWD	05/28/2014	$25.55
			$15,145.65
DEBORAH PENN	USAIRWAYS 0372356151126	05/01/2014	$366.50
			$366.50
DON E. CANTRELL	USTREAM TV	05/11/2014	$99.00
			$99.00
ELIZABETH G BYERLY	VWR INTERNATIONAL INC	05/01/2014	$697.82
	FLINN SCIENTIFIC, I	04/29/2014	$47.75
	BARNES&NOBLE COM	04/30/2014	$1,539.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	STAPLES DIRECT	04/30/2014	$77.32
	BARNES&NOBLE COM	04/30/2014	$192.45
	STAPLS7117253056000001	04/30/2014	$30.12
	WW GRAINGER	04/30/2014	$218.36
	HERALD OFFICE SUPPLY INC	05/01/2014	$518.24
	CAYMAN CHEMICAL CO. INC	05/02/2014	$207.00
	Amazon.com	05/06/2014	$42.78
	NEFF COMPANY	05/06/2014	$328.91
	WAL-MART #1135	05/06/2014	$323.05
	Amazon.com	05/06/2014	$35.80
	Amazon.com	05/07/2014	$14.32
	Amazon.com	05/08/2014	$64.44
	HENDERSON SUPPLY CO. I	05/07/2014	$752.85
	BARNES&NOBLE COM	05/08/2014	$577.34
	LOWES #02803	05/07/2014	$282.56
	STAPLS7117624126000001	05/07/2014	$136.06
	HERALD OFFICE SUPPLY INC	05/06/2014	$195.02
	CAROLINA BIOLOGIC SUPPLY	05/08/2014	$18.52
	PERKINELMER ROWE20140507	05/07/2014	$97.80
	Amazon.com	05/11/2014	$43.29
	THE STATE NEWSPAPER	05/08/2014	$878.20
	4IMPRINT	05/09/2014	$352.15
	Amazon.com	05/11/2014	$219.16
	BARNES&NOBLE COM	05/09/2014	$216.67
	SC LAW ENFORCEMENT	05/09/2014	$8.00
	SC LAW ENFORCEMENT	05/09/2014	$8.00
	AMAZON MKTPLACE PMTS	05/11/2014	$61.00
	HERALD OFFICE SUPPLY INC	05/08/2014	$62.36
	BARNES&NOBLE COM	05/09/2014	$19.42
	SC LAW ENFORCEMENT	05/12/2014	$8.00
	AMAZON MKTPLACE PMTS	05/12/2014	$93.53
	AMAZON MKTPLACE PMTS	05/12/2014	$33.32
	CAROLINA BIOLOGIC SUPPLY	05/12/2014	$989.43
	SC LAW ENFORCEMENT	05/12/2014	$8.00
	Amazon.com	05/13/2014	$133.11
	BARNES&NOBLE COM	05/13/2014	$100.95
	THE STATE NEWSPAPER	05/12/2014	$878.20
	CITY ELECTRIC #21	05/13/2014	$1,190.45
	AMAZON MKTPLACE PMTS	05/14/2014	$265.32
	FLINN SCIENTIFIC, I	05/13/2014	$141.65
	HERALD OFFICE SUPPLY INC	05/13/2014	$551.10
	COMODO GROUP, INC.	05/13/2014	$449.95
	Amazon.com	05/14/2014	$96.41
	CAROLINA BIOLOGIC SUPPLY	05/14/2014	$1,609.60
	AMAZON MKTPLACE PMTS	05/14/2014	$123.14
	STAPLES DIRECT	05/14/2014	$275.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	DOLLARTREE.COM	05/14/2014	$298.08
	CAROLINA BIOLOGIC SUPPLY	05/14/2014	$832.75
	STAPLS7116608094000002	05/15/2014	$40.56
	WME AL-SC-TRI MEDIA CO	05/15/2014	$1,186.90
	Amazon.com	05/15/2014	$79.00
	TFS FISHER SCI CHI	05/17/2014	$52.03
	PEE DEE FLEET	05/15/2014	$1,067.35
	STAPLS7117977703000001	05/16/2014	$566.33
	WW GRAINGER	05/19/2014	$1,002.76
	BARNES&NOBLE COM	05/20/2014	$142.66
	STAPLS7118253974000001	05/20/2014	$496.80
	SC LAW ENFORCEMENT	05/20/2014	$8.00
	HERALD OFFICE SUPPLY INC	05/19/2014	$49.29
	PEE DEE FLEET	05/19/2014	$1,165.32
	VWR INTERNATIONAL INC	05/21/2014	$323.19
	PEE DEE FLEET	05/20/2014	$850.93
	STAPLS7118294653000001	05/21/2014	$129.73
	LOWES #00385	05/21/2014	$25.05
	Amazon.com	05/16/2014	$26.10
	HYMAN PAPER & CHEMICAL	05/22/2014	$332.36
	INVITROGEN 25702999	05/22/2014	$159.79
	BARNES&NOBLE COM	05/16/2014	$361.80
	AMAZON MKTPLACE PMTS	05/22/2014	$101.64
	WAL-MART #0630	05/23/2014	$91.92
	PAYPAL CHRONICLEHI	05/23/2014	$295.00
	WALMART.COM 8009666546	05/23/2014	$210.25
	STAPLS7118435478000001	05/23/2014	$61.05
	CHRONICLEHI	05/27/2014	$385.00
	CAROLINA BIOLOGIC SUPPLY	05/27/2014	$847.74
	CAROLINA BIOLOGIC SUPPLY	05/27/2014	$6.56
	CITY ELECTRIC #21	05/27/2014	$169.56
	VWR INTERNATIONAL INC	05/29/2014	$441.28
	STAPLS7118544386000001	05/28/2014	$102.73
	BIO RAD VIBYERLY05/28/	05/29/2014	$232.92
	PEE DEE FLEET	05/28/2014	$771.72
	HYMAN PAPER & CHEMICAL	05/29/2014	$45.45
	TFS FISHER SCI CHI	05/29/2014	$11.41
			$28,184.89
FAYE WOLFE	CHALKS TRUCK PARTS INC	04/30/2014	$84.16
	INTERSTATE TRANSPORTATION	05/01/2014	$181.79
	CAROLINA INTL TRUCKS	05/01/2014	$318.08
	DIXIE TOOL DISTRIBUTORS	05/01/2014	$118.43
	INTERSTATE TRANSPORTATION	05/05/2014	$125.23
	SOUTHEASTERN PAPER GROUP	05/07/2014	$137.82
	W. W. WILLIAMS	05/07/2014	$30.00
	CAROLINA INTL TRUCKS	05/07/2014	$986.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	INTERSTATE TRANSPORTATION	05/07/2014	$72.44
	RUSH TRK CTR CHARLOTTE P	05/07/2014	$251.90
	INTERSTATE TRANSPORTATION	05/08/2014	$21.13
	INTERSTATE TRANSPORTATION	05/08/2014	$148.77
	DIXIE TOOL DISTRIBUTORS	05/08/2014	$138.60
	INTERSTATE TRANSPORTATION	05/12/2014	$127.51
	PALMETTO BUS SALES LLC	05/13/2014	$1,402.26
	W. W. WILLIAMS	05/14/2014	$146.64
	INTERSTATE TRANSPORTATION	05/16/2014	$807.53
	INTERSTATE TRANSPORTATION	05/16/2014	$316.36
	DIXIE TOOL DISTRIBUTORS	05/19/2014	$176.03
	INTERSTATE TRANSPORTATION	05/20/2014	$513.95
	INTERSTATE TRANSPORTATION	05/20/2014	$294.34
	INTERSTATE TRANSPORTATION	05/23/2014	$631.10
	W. W. WILLIAMS	05/23/2014	$492.35
	NOR NORTHERN TOOL	05/26/2014	$175.38
	INTERSTATE TRANSPORTATION	05/28/2014	$667.16
	CAROLINA INTL TRUCKS	05/28/2014	$868.54
	NOR NORTHERN TOOL	05/28/2014	$961.70
	CAROLINA INTL TRUCKS	05/28/2014	$600.52
	FRASIER TIRE S62800032	05/28/2014	$60.18
	WAYNES TIRE & AUTO	05/28/2014	$399.94
			$11,256.38
FRED THOMPSON	CAROLINA INTL TRUCKS	05/02/2014	$198.17
	TRIPLE T FLORENCE	05/02/2014	$395.13
	AUTOZONE #1014	05/07/2014	$28.06
	S & D AUTO PARTS #2	05/06/2014	$186.58
	CAROLINA INTL TRUCKS	05/07/2014	$24.36
	TRIPLE T FLORENCE	05/07/2014	$51.51
	S & D AUTO PARTS #2	05/09/2014	$67.53
	FASTENAL COMPANY01	05/13/2014	$121.65
	CAROLINA INTL TRUCKS	05/13/2014	$73.98
	CAROLINA INTL TRUCKS	05/15/2014	$101.02
	LOWES #01120	05/19/2014	$226.66
	CAROLINA INTL TRUCKS	05/21/2014	$10.55
	POWER-CLEAN SYSTEMS, INC	05/21/2014	$226.80
	CAROLINA INTL TRUCKS	05/23/2014	$54.84
	TRIPLE T FLORENCE	05/27/2014	$21.99
	IN ICE	05/29/2014	$33.43
			$1,822.26
GARY WATTS	TIRE TOWN CONWAY	04/29/2014	$625.99
	LOWES #01004	04/30/2014	$22.97
	NAPA AUTO PARTS 0004820	05/01/2014	$24.62
	SOCASTEE HARDWARE STOR	05/07/2014	$17.16
	NAPA AUTO PARTS 0004820	05/13/2014	$13.18
	NOR NORTHERN TOOL	05/15/2014	$165.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GARY WATTS	WM SUPERCENTER #574	05/16/2014	$37.19
	SOCASTEE HARDWARE STOR	05/16/2014	$7.36
	CUMMINS ATLANTIC #12	05/22/2014	$71.57
	CUMMINS ATLANTIC #12	05/23/2014	$108.13
			$1,093.71
GERALD STANLEY	WESTBURY'S HARDWARE	05/09/2014	$37.46
	AUTO PARTS OF ST. GEORGE	05/09/2014	$17.55
	AUTO PARTS OF ST. GEORGE	05/13/2014	$69.28
	HUTTO ACE HARDWARE	05/22/2014	$25.35
	AUTO PARTS OF ST. GEORGE	05/16/2014	$14.92
	DOLLAR-GENERAL #4799	05/22/2014	$42.00
	SHELL OIL 57545043507	05/13/2014	$674.10
	AUTO PARTS OF ST. GEORGE	05/28/2014	$36.70
			$917.36
GREG HOLDER	INTERSTATE TRANSPORTATION	04/30/2014	$438.18
	RUSH TRK CTR CHARLOTTE P	04/30/2014	$196.81
	RUSH TRK CTR CHARLOTTE P	04/30/2014	$127.18
	INTERSTATE TRANSPORTATION	05/01/2014	$103.79
	INTERSTATE TRANSPORTATION	05/02/2014	$489.77
	CAROLINA INTL TRUCKS	05/05/2014	$195.49
	INTERSTATE TRANSPORTATION	05/05/2014	$14.17
	CAROLINA INTL TRUCKS	05/05/2014	$1,351.62
	INTERSTATE TRANSPORTATION	05/05/2014	$140.33
	INTERSTATE TRANSPORTATION	05/05/2014	$108.16
	CAROLINA INTL TRUCKS	05/05/2014	$410.74
	INTERSTATE TRANSPORTATION	05/06/2014	$243.50
	INTERSTATE TRANSPORTATION	05/06/2014	$53.59
	INTERSTATE TRANSPORTATION	05/06/2014	$62.21
	RUSH TRK CTR CHARLOTTE P	05/07/2014	$102.96
	TRUCKPRO INC 022	05/08/2014	$233.43
	INTERSTATE TRANSPORTATION	05/08/2014	$65.48
	CAROLINA INTL TRUCKS	05/13/2014	$73.01
	INTERSTATE TRANSPORTATION	05/13/2014	$565.72
	INTERSTATE TRANSPORTATION	05/14/2014	$464.81
	TRUCKPRO INC 022	05/14/2014	$1,732.63
	CAROLINA INTL TRUCKS	05/14/2014	$69.54
	RUSH TRK CTR CHARLOTTE P	05/14/2014	$1,917.79
	W. W. WILLIAMS	05/15/2014	$213.77
	INTERSTATE TRANSPORTATION	05/16/2014	$776.61
	W. W. WILLIAMS	05/19/2014	$321.90
	INTERSTATE TRANSPORTATION	05/19/2014	$622.85
	INTERSTATE TRANSPORTATION	05/20/2014	$264.15
	BUS PARTS WAREHOUSE	05/20/2014	$292.80
	TRUCKPRO INC 022	05/21/2014	$794.15
	RUSH TRK CTR CHARLOTTE P	05/16/2014	$1,882.42
	DIXIE TOOL DISTRIBUTORS	05/15/2014	$434.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	INTERSTATE TRANSPORTATION	05/21/2014	$330.31
	INTERSTATE TRANSPORTATION	05/22/2014	$255.77
	RUSH TRK CTR CHARLOTTE P	05/16/2014	$443.17
	GIH GLOBALINDUSTRIALEQ	05/22/2014	$399.95
	CAROLINA INTL TRUCKS	05/16/2014	$246.00
	RUSH TRK CTR CHARLOTTE P	05/23/2014	$241.57
	UNITY SCHOOL BUS PARTS	05/29/2014	$103.95
	INTERSTATE TRANSPORTATION	05/29/2014	$275.08
			$17,059.84
HENRY CHAPPELL	BENSON FORD MERCURY INC	05/07/2014	$365.89
	CLINE HOSE AND HYDRAULICS	05/15/2014	$209.75
	CHRISTOPHER TRUCKS	05/14/2014	$139.94
	BENSON FORD MERCURY INC	05/22/2014	$86.65
	W. W. WILLIAMS	05/28/2014	$213.77
			$1,016.00
HERMAN ANTHONY BLANDING	WAYNES TIRE & AUTO	05/05/2014	$677.72
	W. W. WILLIAMS	05/08/2014	$74.69
	LOWES #00559	05/09/2014	$17.08
	INTERSTATE TRANSPORTATION	05/19/2014	$686.78
			$1,456.27
ISAAC ROBINSON	LOWES #01521	05/05/2014	$117.61
	OREILLY AUTO 00046748	05/13/2014	$44.36
	AUTO AIR	05/13/2014	$215.84
	BLANCHARD MACH WALTERBOR	05/23/2014	$57.26
	CAROLINA INTL TRUCKS	05/27/2014	$90.82
	LOWES #01521	05/28/2014	$41.79
	ROSCO INDUSTRIAL SUPPL	05/29/2014	$30.62
	DIXIE AUTO PARTS OF WALTE	05/29/2014	$23.88
	NAPA AUTO PARTS HARDEEVIL	05/29/2014	$18.80
	W.W. WILLIAMS	05/29/2014	$311.10
	CAROLINA INTL TRUCKS	05/29/2014	$228.92
			$1,181.00
JACQUELINE JONES	INTERSTATE TRANSPORTATION	04/30/2014	$151.56
	CAROLINA INTL TRUCKS	05/01/2014	$37.05
	CAROLINA INTL TRUCKS	05/01/2014	$24.81
	MCBRIDES INC	04/30/2014	$183.79
	INTERSTATE TRANSPORTATION	05/02/2014	$884.74
	RAREELECTRICAL.COM	05/02/2014	$533.76
	CAROLINA INTL TRUCKS	05/02/2014	$106.00
	TRUCKPRO INC 022	05/05/2014	$381.66
	CAROLINA INTL TRUCKS	05/06/2014	$37.05
	FAIRWAY FORD INC	05/07/2014	$49.67
	OILMENS EQUIPMENT CORP	05/06/2014	$181.60
	INTERSTATE TRANSPORTATION	05/08/2014	$458.76
	INTERSTATE TRANSPORTATION	05/08/2014	$110.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	CAROLINA INTL TRUCKS	05/12/2014	$14.23
	INTERSTATE TRANSPORTATION	05/12/2014	$145.90
	RUSH TRK CTR CHARLOTTE P	05/14/2014	$373.36
	CAROLINA INTL TRUCKS	05/14/2014	$536.03
	INTERSTATE TRANSPORTATION	05/14/2014	$43.35
	FAIRWAY FORD INC	05/14/2014	$160.98
	FAIRWAY FORD INC	05/15/2014	$31.88
	INTERSTATE TRANSPORTATION	05/16/2014	$178.08
	TRUCKPRO INC 022	05/19/2014	$132.29
	INTERSTATE TRANSPORTATION	05/19/2014	$43.25
	CAROLINA INTL TRUCKS	05/19/2014	$149.06
	TRUCKPRO INC 022	05/20/2014	$119.55
	CAROLINA INTL TRUCKS	05/21/2014	$23.66
	CAROLINA INTL TRUCKS	05/21/2014	$290.89
	INTERSTATE TRANSPORTATION	05/21/2014	$142.08
	INTERSTATE TRANSPORTATION	05/21/2014	$67.27
	INTERSTATE TRANSPORTATION	05/22/2014	$122.54
	CHRISTOPHER TRUCKS	05/21/2014	$297.44
	INTERSTATE TRANSPORTATION	05/23/2014	$206.22
	INTERSTATE TRANSPORTATION	05/23/2014	$95.29
	RUSH TRK CTR CHARLOTTE P	05/27/2014	$373.36
	INTERSTATE TRANSPORTATION	05/28/2014	$122.33
			$6,809.73
JAMES JOHNSON	INTERSTATE TRANSPORTATION	05/02/2014	$84.98
	W.W. WILLIAMS	05/05/2014	$135.13
	CAROLINA EQUIPMENT & S	05/05/2014	$120.26
	NAPA AUTO 0024483	05/06/2014	$32.10
	BATTERIES PLUS	05/13/2014	$13.39
	INTERSTATE TRANSPORTATION	05/15/2014	$1,066.02
	INTERSTATE TRANSPORTATION	05/15/2014	$1,367.77
	INTERSTATE TRANSPORTATION	05/15/2014	$366.42
	CAROLINA CHEMICAL EQUIPME	05/16/2014	$161.33
	INTERSTATE TRANSPORTATION	05/20/2014	$42.39
	VEHICLE MAINTENANCE PROG	05/21/2014	$36.30
	CAROLINA INTL TRUCKS	05/21/2014	$392.75
	SCHOOL BUS PARTS	05/20/2014	$37.80
	VEHICLE MAINTENANCE PROG	05/21/2014	$138.48
	W.W. WILLIAMS	05/22/2014	$777.43
	TRUCKPRO #85	05/22/2014	$80.27
	TRUCKPRO #85	05/22/2014	$288.04
	INTERSTATE TRANSPORTATION	05/23/2014	$553.48
	CUMMINS ATLANTIC #7	05/23/2014	$83.58
	NORTHERN TOOL EQUIP	05/22/2014	$151.86
	W.W. WILLIAMS	05/23/2014	$35.59
	CAROLINA INTL TRUCKS	05/27/2014	$88.95
	RUSH TRK CTR CHARLOTTE P	05/28/2014	$102.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	W.W. WILLIAMS	05/29/2014	$10.10
	CAROLINA EQUIPMENT & S	05/28/2014	$35.58
			$6,202.96
JANET GOODE	CAROLINA INTL TRUCKS	04/30/2014	$129.19
	INTERSTATE TRANSPORTATION	04/30/2014	$649.67
	CAROLINA INTL TRUCKS	05/01/2014	$68.41
	CAROLINA MOBILITY SALES	04/30/2014	$119.25
	INTERSTATE TRANSPORTATION	05/01/2014	$769.35
	TRUCKPRO INC 022	05/02/2014	$922.33
	CAROLINA INTL TRUCKS	05/02/2014	$238.38
	TRUCKPRO INC 022	05/02/2014	$784.32
	CAROLINA INTL TRUCKS	05/02/2014	$168.26
	CAROLINA INTL TRUCKS	05/02/2014	$91.34
	RUSH TRK CTR CHARLOTTE P	05/02/2014	$32.74
	HYDRADYNE 583	05/01/2014	$19.25
	TRUCKPRO INC 022	05/05/2014	$233.65
	INTERSTATE TRANSPORTATION	05/05/2014	$124.04
	INTERSTATE TRANSPORTATION	05/05/2014	$33.45
	INTERSTATE TRANSPORTATION	05/05/2014	$255.65
	CAROLINA INTL TRUCKS	05/07/2014	$778.91
	VEHICLE MAINTENANCE PROG	05/07/2014	$237.60
	TRUCKPRO INC 022	05/07/2014	$519.17
	INTERSTATE TRANSPORTATION	05/07/2014	$1,276.12
	INTERSTATE TRANSPORTATION	05/07/2014	$1,821.82
	CAROLINA INTL TRUCKS	05/07/2014	$106.68
	RUSH TRK CTR CHARLOTTE P	05/08/2014	$627.05
	INTERSTATE TRANSPORTATION	05/08/2014	$557.60
	INTERSTATE TRANSPORTATION	05/08/2014	$1,338.36
	DIXIE TOOL DISTRIBUTORS	05/08/2014	$398.96
	RUSH TRK CTR CHARLOTTE P	05/09/2014	$185.50
	INTERSTATE TRANSPORTATION	05/12/2014	$82.17
	INTERSTATE TRANSPORTATION	05/12/2014	$112.04
	OFFICEMAX CT IN#025551	05/12/2014	$83.05
	RUSH TRK CTR CHARLOTTE P	05/12/2014	$1,670.38
	RUSH TRK CTR CHARLOTTE P	05/12/2014	$382.64
	INTERSTATE TRANSPORTATION	05/13/2014	$10.88
	INTERSTATE TRANSPORTATION	05/13/2014	$326.01
	W. W. WILLIAMS	05/13/2014	$727.84
	DIXIE TOOL DISTRIBUTORS	05/12/2014	$119.31
	INTERSTATE TRANSPORTATION	05/13/2014	$46.64
	W. W. WILLIAMS	05/13/2014	$2,059.79
	VEHICLE MAINTENANCE PROG	05/14/2014	$269.64
	INTERSTATE TRANSPORTATION	05/14/2014	$62.17
	RUSH TRK CTR CHARLOTTE P	05/15/2014	$102.97
	CAROLINA HOSE AND HYDRAUL	05/16/2014	$82.45
	OFFICEMAX CT IN#112392	05/16/2014	$739.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	INTERSTATE TRANSPORTATION	05/16/2014	$282.19
	CAROLINA INTL TRUCKS	05/19/2014	$274.07
	CAROLINA INTL TRUCKS	05/19/2014	$33.22
	OFFICEMAX CT IN#134991	05/19/2014	$217.66
	INTERSTATE TRANSPORTATION	05/19/2014	$83.53
	CYCLESORB	05/19/2014	$367.08
	CUMMINS ATLANTIC #11	05/20/2014	$164.85
	RUSH TRK CTR CHARLOTTE P	05/20/2014	$115.80
	CAROLINA INTL TRUCKS	05/20/2014	$121.43
	INTERSTATE TRANSPORTATION	05/20/2014	$43.73
	CAROLINA INTL TRUCKS	05/21/2014	$110.28
	CAROLINA MOBILITY SALES	05/20/2014	$500.64
	W. W. WILLIAMS	05/21/2014	$263.94
	TRUCKPRO INC 022	05/21/2014	$402.78
	CAROLINA INTL TRUCKS	05/21/2014	$211.62
	INTERSTATE TRANSPORTATION	05/22/2014	$173.76
	INTERSTATE TRANSPORTATION	05/21/2014	$43.63
	INTERSTATE TRANSPORTATION	05/21/2014	$236.68
	UNITY SCHOOL BUS PARTS	05/22/2014	$377.88
	INTERSTATE TRANSPORTATION	05/23/2014	$209.98
	CAROLINA INTL TRUCKS	05/27/2014	$63.44
	RUSH TRK CTR CHARLOTTE P	05/28/2014	$714.00
	INTERSTATE TRANSPORTATION	05/29/2014	$169.72
	RUSH TRK CTR CHARLOTTE P	05/29/2014	$326.02
	CAROLINA INTL TRUCKS	05/29/2014	$63.44
	CAROLINA INTL TRUCKS	05/29/2014	$190.17
			$25,126.40
JASON R SANDERS	CAROLINA TOOL CO INC	05/06/2014	$19.81
	RELIABLE TRANSMISSION SVC	05/08/2014	$1,550.00
	THE INDEX JOURNAL - CREDI	05/09/2014	$72.33
	SHEALY ELECT 803-227-0599	05/14/2014	$23.32
	WW GRAINGER	05/19/2014	$4.55
	WW GRAINGER	05/19/2014	$7.94
	INTERSTATE TRANSPORTATION	05/21/2014	$901.48
			$2,579.43
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	04/30/2014	$96.52
	INTERSTATE TRANSPORTATION	05/01/2014	$23.81
	CAROLINA INTL TRUCKS	05/01/2014	$105.99
	INTERSTATE TRANSPORTATION	05/06/2014	$236.52
	STAPLS3145347765000	05/07/2014	$63.13
	CAROLINA INTL TRUCKS	05/07/2014	$545.98
	TARGET 00014522	05/08/2014	$24.79
	DOLLAR GENERAL 14128	05/07/2014	$3.78
	CAROLINA INTL TRUCKS	05/15/2014	$433.62
	INTERSTATE TRANSPORTATION	05/15/2014	$38.86
	INTERSTATE TRANSPORTATION	05/16/2014	$196.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	HENDERSON SUPPLY CO. I	05/22/2014	$89.23
	INTERSTATE TRANSPORTATION	05/21/2014	$405.71
	RUSH TRK CTR CHARLOTTE P	05/22/2014	$2,036.02
	INTERSTATE TRANSPORTATION	05/22/2014	$77.63
	INTERSTATE TRANSPORTATION	05/27/2014	$334.85
	INTERSTATE TRANSPORTATION	05/27/2014	$59.19
	CAROLINA INTL TRUCKS	05/28/2014	$264.54
			$5,036.30
JESSICA GRAHAM	CAROLINA INTL TRUCKS	04/30/2014	$323.08
	CAROLINA INTL TRUCKS	04/30/2014	$132.27
	INTERSTATE TRANSPORTATION	04/30/2014	$286.35
	INTERSTATE TRANSPORTATION	04/30/2014	$68.05
	DIXIE TOOL DISTRIBUTORS	04/30/2014	$137.27
	CAROLINA INTL TRUCKS	05/01/2014	$86.29
	INTERSTATE TRANSPORTATION	05/01/2014	$15.76
	STAPLES DIRECT	05/01/2014	$110.34
	INTERSTATE TRANSPORTATION	05/01/2014	$276.70
	INTERSTATE TRANSPORTATION	05/02/2014	$575.75
	ABC OFFICE SUPPLY	05/01/2014	$14.92
	INTERSTATE TRANSPORTATION	05/02/2014	$134.43
	INTERSTATE TRANSPORTATION	05/05/2014	$330.99
	INTERSTATE TRANSPORTATION	05/05/2014	$127.51
	ABC OFFICE SUPPLY	05/05/2014	$13.51
	CARQUEST	05/07/2014	$97.04
	INTERSTATE TRANSPORTATION	05/07/2014	$162.81
	CARQUEST	05/07/2014	$97.04
	CARQUEST	05/08/2014	$10.20
	INTERSTATE TRANSPORTATION	05/08/2014	$447.82
	INTERSTATE TRANSPORTATION	05/08/2014	$242.82
	LOWES #01075	05/09/2014	$192.63
	CARQUEST	05/12/2014	$19.24
	INTERSTATE TRANSPORTATION	05/12/2014	$387.47
	INTERSTATE TRANSPORTATION	05/12/2014	$92.29
	CARQUEST	05/12/2014	$42.99
	INTERSTATE TRANSPORTATION	05/12/2014	$168.87
	INTERSTATE TRANSPORTATION	05/14/2014	$675.49
	INTERSTATE TRANSPORTATION	05/15/2014	$238.71
	INTERSTATE TRANSPORTATION	05/19/2014	$977.13
	INTERSTATE TRANSPORTATION	05/19/2014	$281.47
	INTERSTATE TRANSPORTATION	05/21/2014	$215.65
	INTERSTATE TRANSPORTATION	05/27/2014	$791.31
	CARQUEST AUTO PARTS	05/27/2014	$94.14
	STAPLES DIRECT	05/28/2014	$124.05
			$7,992.39
JIMMY CRAPSE	W. W. WILLIAMS	04/30/2014	$605.83
	CAROLINA INTL TRUCKS	05/01/2014	$178.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	05/01/2014	$130.42
	DIXIE TOOL DISTRIBUTORS	05/02/2014	$86.16
	TRUCKPRO #85	05/02/2014	$1,465.50
	INTERSTATE TRANSPORTATION	05/05/2014	$8.58
	INTERSTATE TRANSPORTATION	05/05/2014	$81.97
	INTERSTATE TRANSPORTATION	05/05/2014	$14.82
	INTERSTATE TRANSPORTATION	05/05/2014	$98.76
	INTERSTATE TRANSPORTATION	05/06/2014	$197.62
	INTERSTATE TRANSPORTATION	05/08/2014	$267.85
	LIFTONE COLUMBIA	05/08/2014	$49.27
	INTERSTATE TRANSPORTATION	05/12/2014	$179.76
	RUSH TRK CTR CHARLOTTE P	05/12/2014	$470.72
	INTERSTATE TRANSPORTATION	05/13/2014	$885.73
	INTERSTATE TRANSPORTATION	05/14/2014	$61.47
	INTERSTATE TRANSPORTATION	05/14/2014	$650.66
	INTERSTATE TRANSPORTATION	05/15/2014	$659.56
	TRUCKPRO #85	05/15/2014	$255.46
	INTERSTATE TRANSPORTATION	05/15/2014	$134.98
	INTERSTATE TRANSPORTATION	05/15/2014	$70.74
	INTERSTATE TRANSPORTATION	05/20/2014	$419.72
	INTERSTATE TRANSPORTATION	05/20/2014	$137.24
	UNITY SCHOOL BUS PARTS	05/20/2014	$283.23
	INTERSTATE TRANSPORTATION	05/22/2014	$954.97
	INTERSTATE TRANSPORTATION	05/22/2014	$143.74
	INTERSTATE TRANSPORTATION	05/22/2014	$585.74
	CAROLINA INTL TRUCKS	05/16/2014	$215.33
	W. W. WILLIAMS	05/22/2014	$215.14
	TRUCKPRO #85	05/23/2014	$531.61
	INTERSTATE TRANSPORTATION	05/23/2014	$13.07
	PALMETTO BUS SALES LLC	05/22/2014	$335.34
	INTERSTATE TRANSPORTATION	05/27/2014	$131.93
	INTERSTATE TRANSPORTATION	05/27/2014	$1,123.63
	INTERSTATE TRANSPORTATION	05/28/2014	$53.61
	INTERSTATE TRANSPORTATION	05/29/2014	$734.84
	INTERSTATE TRANSPORTATION	05/29/2014	$409.95
			$12,843.93
JOANN TESSNER	RUSH TRK CTR CHARLOTTE P	05/09/2014	$1,731.37
	LOWES #02358	05/12/2014	$19.97
	TRUCKPRO INC 022	05/12/2014	$67.39
	CAROLINA INTL TRUCKS	05/15/2014	$232.68
	TRUCKPRO INC 022	05/15/2014	$398.27
	LOWES #02358	05/15/2014	$17.24
	CAROLINA INTL TRUCKS	05/15/2014	$67.06
	CAROLINA INTL TRUCKS	05/19/2014	$465.35
	RANDOLPH SUPPLY INC	05/19/2014	$74.95
	MACK FULBRIGHT DIST INC	05/21/2014	$136.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	CAROLINA INTL TRUCKS	05/21/2014	$71.99
	CAROLINA INTL TRUCKS	05/21/2014	$71.99
	RUSH TRK CTR CHARLOTTE P	05/21/2014	$1,564.26
	W. W. WILLIAMS	05/22/2014	$268.85
	RUSH TRK CTR CHARLOTTE P	05/22/2014	$2,243.17
	CAROLINA INTL TRUCKS	05/22/2014	$202.04
	CAROLINA INTL TRUCKS	05/22/2014	$101.67
	RUSH TRK CTR CHARLOTTE P	05/23/2014	$778.69
	W. W. WILLIAMS	05/23/2014	$607.92
	INTERSTATE TRANSPORTATION	05/23/2014	$287.52
	CAROLINA INTL TRUCKS	05/23/2014	$868.82
	LOWES #02358	05/23/2014	$6.67
	CAROLINA INTL TRUCKS	05/23/2014	$38.00
	LOWES #02358	05/26/2014	$25.25
	W. W. WILLIAMS	05/27/2014	$1,391.12
	W. W. WILLIAMS	05/27/2014	$1,196.64
	WAL-MART #0638	05/28/2014	$14.94
	FORMS AND SUPPLY - AOPD	05/27/2014	$62.54
	CAROLINA INTL TRUCKS	05/29/2014	$464.73
	W. W. WILLIAMS	05/29/2014	$13.84
			$13,491.32
JODI LYNN PESCOD-BROWN	VEHICLE MAINTENANCE PROG	04/30/2014	$694.44
	VEHICLE MAINTENANCE PROG	04/30/2014	$63.84
	W.W. WILLIAMS	05/01/2014	$473.09
	TRUCKPRO #85	05/01/2014	$132.36
	TRUCKPRO #85	05/01/2014	$668.29
	STAPLES DIRECT	05/01/2014	$319.93
	DIXIE TOOL DISTRIBUTORS	05/01/2014	$243.13
	W.W. WILLIAMS	05/05/2014	$62.76
	CAROLINA INTL TRUCKS	05/06/2014	$509.08
	CAROLINA INTL TRUCKS	05/07/2014	$9.92
	TRUCKPRO #85	05/08/2014	$133.33
	TRIPLE T SUMMERVILLE	05/07/2014	$89.46
	CAROLINA INTL TRUCKS	05/08/2014	$522.53
	CAROLINA INTL TRUCKS	05/08/2014	$85.17
	CAROLINA INTL TRUCKS	05/09/2014	$657.97
	RUSH TRK CTR CHARLOTTE P	05/12/2014	$169.29
	CAROLINA INTL TRUCKS	05/12/2014	$174.81
	TRUCKPRO #85	05/12/2014	$145.37
	CAROLINA INTL TRUCKS	05/13/2014	$25.57
	STAPLES DIRECT	05/13/2014	$339.86
	RUSH TRK CTR CHARLOTTE P	05/14/2014	$1,564.26
	CAROLINA INTL TRUCKS	05/15/2014	$116.83
	CAROLINA INTL TRUCKS	05/21/2014	$982.26
	CAROLINA INTL TRUCKS	05/21/2014	$317.70
	CAROLINA INTL TRUCKS	05/16/2014	$138.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	DIXIE TOOL DISTRIBUTORS	05/15/2014	$485.35
	RUSH TRK CTR CHARLOTTE P	05/22/2014	$105.16
	TRUCKPRO #85	05/22/2014	$29.76
	TRUCKPRO #85	05/16/2014	$142.84
	RUSH TRK CTR CHARLOTTE P	05/23/2014	$197.71
	RUSH TRK CTR CHARLOTTE P	05/27/2014	$106.92
	INTERSTATE TRANSPORTATION	05/28/2014	$391.42
			$10,098.70
JOEY POSTON	CAROLINA INTL TRUCKS	04/30/2014	$180.51
	PROFESSIONAL HYDRAULICS	04/30/2014	$177.55
	INTERSTATE TRANSPORTATION	05/01/2014	$109.67
	FLORENCE HYDRAULICS	05/01/2014	$126.77
	YARBOROUGH AUTO PARTS	05/01/2014	$2.10
	TRIPLE T FLORENCE	05/01/2014	$262.09
	QUALITY AIR TOOL	05/01/2014	$167.40
	TRIPLE T FLORENCE	05/01/2014	$82.77
	RUSH TRK CTR CHARLOTTE P	05/05/2014	$726.11
	UNITY SCHOOL BUS PARTS	05/05/2014	$779.42
	FLORENCE HYDRAULICS	05/07/2014	$19.85
	RUSH TRK CTR CHARLOTTE P	05/07/2014	$357.05
	DIXIE TOOL DISTRIBUTORS	05/07/2014	$46.29
	CAROLINA MOBILITY SALES	05/07/2014	$335.55
	W. W. WILLIAMS	05/08/2014	$228.74
	PALMETTO BUS SALES LLC	05/08/2014	$42.85
	CAROLINA INTL TRUCKS	05/13/2014	$101.67
	YARBOROUGH AUTO PARTS	05/13/2014	$16.61
	INTERSTATE TRANSPORTATION	05/14/2014	$534.00
	TRIPLE T FLORENCE	05/14/2014	$115.43
	FASTENAL COMPANY01	05/19/2014	$227.12
	ACE INDUSTRIAL SUPPLY INC	05/19/2014	$155.82
	SHEPPARDS TRUCK REBUILDER	05/20/2014	$191.87
	INTERSTATE TRANSPORTATION	05/22/2014	$68.67
	INTERSTATE TRANSPORTATION	05/21/2014	$581.06
	FLORENCE HYDRAULICS	05/23/2014	$93.30
	INTERSTATE TRANSPORTATION	05/23/2014	$279.54
	SHEPPARDS TRUCK REBUILDER	05/23/2014	$45.00
	YARBOROUGH AUTO PARTS	05/27/2014	$15.88
	LOWES #01075	05/28/2014	$45.30
	INTERSTATE TRANSPORTATION	05/28/2014	$75.47
	INTERSTATE TRANSPORTATION	05/28/2014	$63.68
	SHEPPARDS TRUCK REBUILDER	05/29/2014	$256.26
			$6,511.40
JOSHUA GLENN	CUMMINS ATLANTIC #11	04/29/2014	$23.04
	INTERSTATE TRANSPORTATION	04/30/2014	$131.17
	W. W. WILLIAMS	04/30/2014	$46.40
	MYERS TIRE SUPPLY	05/02/2014	$32.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GLENN	LOWES #02595	05/02/2014	$32.48
	LOWES #02595	05/05/2014	$22.79
	W. W. WILLIAMS	05/06/2014	$168.13
	JOHNSONS ACE HARDWARE	05/06/2014	$8.03
	MSC	05/08/2014	$40.22
	MSC	05/09/2014	$110.88
	BESI	05/12/2014	$322.00
	THE HOME DEPOT #1129	05/13/2014	$19.59
	HARLEYS ELECTRONICS INC	05/13/2014	$20.22
	CAROLINA INTL TRUCKS	05/15/2014	$84.70
	SOL SNAP-ON INDUSTRIAL	05/17/2014	$55.63
	MSC	05/21/2014	$276.48
	SOL SNAP-ON INDUSTRIAL	05/20/2014	$416.76
	MSC	05/22/2014	$508.86
	MSC	05/22/2014	$269.62
	LOWES #02595	05/21/2014	$127.14
	CAROLINA INTL TRUCKS	05/16/2014	$71.15
	W. W. WILLIAMS	05/16/2014	$156.03
	MSC	05/23/2014	$15.73
	OFFICE MAX	05/23/2014	$115.24
	CAROLINA INTL TRUCKS	05/27/2014	$923.27
	INTERSTATE TRANSPORTATION	05/28/2014	$1,303.57
	MSC	05/30/2014	$289.94
			$5,591.45
KATHRYN KUGLER	PALMETTO BUS SALES LLC	04/29/2014	$322.55
	BATTERY SPECIALIST	04/30/2014	$862.88
	CAROLINA INTL TRUCKS	05/01/2014	$136.51
	CAROLINA INTL TRUCKS	05/07/2014	$72.59
	RAREELECTRICAL.COM	05/07/2014	$177.92
	INTERSTATE TRANSPORTATION	05/14/2014	$669.18
	DIXIE TOOL DISTRIBUTORS	05/19/2014	$41.91
	CAROLINA INTL TRUCKS	05/23/2014	$74.13
	STAPLES DIRECT	05/28/2014	$45.54
	CAROLINA INTL TRUCKS	05/28/2014	$125.55
	STAPLES DIRECT	05/28/2014	$894.25
	PALMETTO BUS SALES LLC	05/27/2014	$75.79
	INTERSTATE TRANSPORTATION	05/28/2014	$13.04
	STAPLES DIRECT	05/28/2014	$894.25
			$4,406.09
KATHY BIELSKI	BESI	04/30/2014	$947.60
	STAPLES 00108696	04/29/2014	$137.79
	INTERSTATE TRANSPORTATION	05/01/2014	$126.75
	FREIGHTLINER OF SAVANNAH	05/01/2014	$199.45
	UNITY SCHOOL BUS PARTS	05/02/2014	$489.88
	INTERSTATE TRANSPORTATION	05/02/2014	$181.34
	INTERSTATE TRANSPORTATION	05/02/2014	$568.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	OREILLY AUTO 00046748	05/02/2014	$21.10
	TIRE KINGDOM 198	05/02/2014	$209.57
	INTERSTATE TRANSPORTATION	05/02/2014	$573.46
	CAROLINA INTL TRUCKS	05/02/2014	$252.33
	INTERSTATE TRANSPORTATION	05/05/2014	$65.92
	RUSH TRK CTR CHARLOTTE P	05/05/2014	$181.34
	INTERSTATE TRANSPORTATION	05/05/2014	$537.65
	INTERSTATE TRANSPORTATION	05/05/2014	$203.07
	CAROLINA INTL TRUCKS	05/05/2014	$485.51
	INTERSTATE TRANSPORTATION	05/05/2014	$52.14
	INTERSTATE TRANSPORTATION	05/06/2014	$69.71
	RUSH TRK CTR CHARLOTTE P	05/06/2014	$119.79
	OREILLY AUTO 00046748	05/06/2014	$15.88
	NAPA AUTO PARTS HILTON HE	05/06/2014	$16.77
	INTERSTATE TRANSPORTATION	05/06/2014	$208.35
	CAROLINA INTL TRUCKS	05/07/2014	$688.71
	VEHICLE MAINTENANCE PROG	05/07/2014	$48.91
	W.W. WILLIAMS	05/08/2014	$309.10
	INTERSTATE TRANSPORTATION	05/08/2014	$201.58
	AUTO PARTS OF BEAUFORT	05/07/2014	$23.30
	INTERSTATE TRANSPORTATION	05/08/2014	$207.46
	STAPLES 00108696	05/07/2014	$48.75
	INTERSTATE TRANSPORTATION	05/08/2014	$46.81
	RUSH TRK CTR CHARLOTTE P	05/08/2014	$397.56
	HOMEDEPOT.COM	05/07/2014	$170.77
	AUTO AIR	05/09/2014	$51.85
	CAROLINA INTL TRUCKS	05/08/2014	$199.51
	THE ISLAND PACKET	05/08/2014	$292.92
	INTERSTATE TRANSPORTATION	05/12/2014	$20.14
	INTERSTATE TRANSPORTATION	05/12/2014	$143.45
	INTERSTATE TRANSPORTATION	05/12/2014	$262.56
	W.W. WILLIAMS	05/12/2014	$285.10
	INTERSTATE TRANSPORTATION	05/13/2014	$216.56
	WALMART.COM 8009666546	05/14/2014	$784.39
	ZEP SALES AND SERVICE	05/14/2014	$172.28
	NAPA AUTO PARTS HARDEEVIL	05/14/2014	$48.02
	INTERSTATE TRANSPORTATION	05/14/2014	$406.15
	INTERSTATE TRANSPORTATION	05/14/2014	$1,507.85
	VEHICLE MAINTENANCE PROG	05/14/2014	$167.88
	VEHICLE MAINTENANCE PROG	05/14/2014	$621.10
	INTERSTATE TRANSPORTATION	05/14/2014	$545.35
	PALMETTO BUS SALES LLC	05/13/2014	$222.88
	INTERSTATE TRANSPORTATION	05/14/2014	$90.35
	INTERSTATE TRANSPORTATION	05/15/2014	$126.32
	INTERSTATE TRANSPORTATION	05/15/2014	$194.14
	INTERSTATE TRANSPORTATION	05/15/2014	$145.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	TIRE KINGDOM 198	05/14/2014	$472.14
	AUTO PARTS OF RIDGELAN	05/15/2014	$44.13
	CAROLINA INTL TRUCKS	05/19/2014	$979.97
	INTERSTATE TRANSPORTATION	05/19/2014	$64.03
	BUS PARTS WAREHOUSE	05/20/2014	$236.20
	RUSH TRK CTR CHARLOTTE P	05/20/2014	$373.36
	CAROLINA INTL TRUCKS	05/21/2014	$284.20
	TRUCKPRO INC 041	05/21/2014	$1,844.65
	AUTO PARTS OF BEAUFORT	05/20/2014	$8.14
	VEHICLE MAINTENANCE PROG	05/21/2014	$27.85
	INTERSTATE TRANSPORTATION	05/21/2014	$18.38
	INTERSTATE TRANSPORTATION	05/21/2014	$215.43
	CAROLINA INTL TRUCKS	05/22/2014	$113.58
	INTERSTATE TRANSPORTATION	05/21/2014	$59.50
	JACKIES ALIGNMENT CENTER	05/15/2014	$79.95
	INTERSTATE TRANSPORTATION	05/21/2014	$44.73
	PALMETTO BUS SALES LLC	05/22/2014	$555.68
	CAROLINA INTL TRUCKS	05/23/2014	$1,222.63
	INTERSTATE TRANSPORTATION	05/23/2014	$133.11
	INTERSTATE TRANSPORTATION	05/28/2014	$52.49
	VEHICLE MAINTENANCE PROG	05/28/2014	$11.18
	AUTO AIR	05/27/2014	$73.87
	BUS PARTS WAREHOUSE	05/29/2014	$15.60
			$21,241.58
KEN GOETZ	Charleston Rubber and Gas	05/08/2014	$68.12
	WAL-MART #1146	05/12/2014	$37.54
	CENTRAL TRUE VALUE	05/23/2014	$14.55
			$120.21
KEVIN EVANS	CAROLINA INTL TRUCKS	04/30/2014	$211.16
	JB TOOL SALES	04/30/2014	$225.16
	SUNRISE AUTO SUPPLY INC	04/29/2014	$60.23
	INTERSTATE TRANSPORTATION	05/01/2014	$545.40
	WILSON TRACTOR INC	05/01/2014	$165.57
	INTERSTATE TRANSPORTATION	05/05/2014	$15.60
	INTERSTATE TRANSPORTATION	05/05/2014	$531.76
	W. W. WILLIAMS	05/06/2014	$941.61
	TRUCK PRO #82	05/07/2014	$496.77
	INTERSTATE TRANSPORTATION	05/07/2014	$740.47
	DIXIE TOOL DISTRIBUTORS	05/06/2014	$142.41
	INTERSTATE TRANSPORTATION	05/07/2014	$189.45
	UNITY SCHOOL BUS PARTS	05/08/2014	$729.62
	CAROLINA INTL TRUCKS	05/08/2014	$444.72
	CAROLINA AUTO ELECTRIC OF	05/09/2014	$140.00
	SUNRISE AUTO SUPPLY INC	05/08/2014	$97.80
	W. W. WILLIAMS	05/13/2014	$57.63
	NEWBERRY HARDWARE	05/12/2014	$15.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	DIXIE TOOL DISTRIBUTORS	05/13/2014	$187.98
	SUNRISE AUTO SUPPLY INC	05/13/2014	$356.35
	UNITY SCHOOL BUS PARTS	05/14/2014	$129.08
	RUSH TRK CTR CHARLOTTE P	05/14/2014	$551.05
	TRUCK PRO #82	05/15/2014	$50.60
	INTERSTATE TRANSPORTATION	05/16/2014	$284.86
	TRUCK PRO #82	05/19/2014	$120.45
	UNITY SCHOOL BUS PARTS	05/19/2014	$154.50
	INTERSTATE TRANSPORTATION	05/22/2014	$292.06
	INTERSTATE TRANSPORTATION	05/23/2014	$343.52
	HAMM HARDWARE CO.	05/23/2014	$112.03
	TRUCK PRO #82	05/23/2014	$168.70
	INTERSTATE TRANSPORTATION	05/28/2014	$310.03
	INTERSTATE TRANSPORTATION	05/28/2014	$72.92
	SUNRISE AUTO SUPPLY INC	05/28/2014	$52.73
			$8,938.01
KEVIN LAWSON	CUMMINS ATLANTIC #11	04/30/2014	$105.86
	LOWES #00667	05/01/2014	$28.60
	CAROLINA INTL TRUCKS	05/01/2014	$56.49
	TRUCKPRO INC 022	05/12/2014	$11.87
	FLEETPRIDE 316	05/16/2014	$461.06
	CHRISTOPHER TRUCKS	05/15/2014	$257.27
	CAROLINA INTL TRUCKS	05/27/2014	$114.01
	TRACTOR SUPPLY #747	05/29/2014	$43.29
			$1,078.45
KIMBERLY S MOSS	STAPLES DIRECT	05/08/2014	$22.13
			$22.13
LATONIA HOLLOWAY	FORMS AND SUPPLY - AOPD	05/27/2014	$274.14
	FORMS AND SUPPLY - AOPD	05/28/2014	$7.67
			$281.81
LEGENIA MCEACHIN	RUSH TRK CTR CHARLOTTE P	04/30/2014	$277.64
	TRUCK PRO #82	04/30/2014	$307.57
	HYDRADYNE FLUID AIR 590	04/29/2014	$25.85
	CAROLINA INTL TRUCKS	05/01/2014	$442.12
	SOUTHERN PUMP &TANK	05/01/2014	$116.03
	SOUTHERN PUMP &TANK	05/02/2014	$220.45
	INTERSTATE TRANSPORTATION	05/02/2014	$94.44
	INTERSTATE TRANSPORTATION	05/07/2014	$585.01
	INTERSTATE TRANSPORTATION	05/07/2014	$283.50
	BUS PARTS WAREHOUSE	05/07/2014	$189.30
	RUSH TRK CTR CHARLOTTE P	05/07/2014	$141.41
	FAMILY DOLLAR #0150	05/08/2014	$6.48
	INTERSTATE TRANSPORTATION	05/08/2014	$238.09
	DOLLAR GENERAL #13016	05/08/2014	$10.80
	FORMS AND SUPPLY - AOPD	05/13/2014	$218.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	RUSH TRK CTR CHARLOTTE P	05/14/2014	$277.64
	VEHICLE MAINTENANCE PROG	05/14/2014	$304.20
	TRUCK PRO #82	05/14/2014	$113.14
	VEHICLE MAINTENANCE PROG	05/14/2014	$76.05
	INTERSTATE TRANSPORTATION	05/14/2014	$663.11
	CUMMINS ATLANTIC #5	05/14/2014	$108.42
	CAROLINA INTL TRUCKS	05/14/2014	$96.87
	INTERSTATE TRANSPORTATION	05/15/2014	$132.33
	INTERSTATE TRANSPORTATION	05/19/2014	$21.03
	INTERSTATE TRANSPORTATION	05/19/2014	$95.61
	BUS PARTS WAREHOUSE	05/19/2014	$243.90
	RUSH TRK CTR CHARLOTTE P	05/20/2014	$384.44
	CAROLINA MOBILITY SALES	05/20/2014	$322.56
	TRUCK PRO #82	05/22/2014	$121.81
	DIXIE TOOL DISTRIBUTORS	05/21/2014	$310.33
	FORMS AND SUPPLY - AOPD	05/15/2014	$15.47
	INTERSTATE TRANSPORTATION	05/22/2014	$427.90
	TRUCKPRO INC #81	05/23/2014	$33.15
			$6,905.16
LUCAS PATRICK	LOWES #00385	05/06/2014	$9.70
	HPA # 07	05/13/2014	$243.27
	WINNSBORO BUILDER SUPPLY	05/23/2014	$14.96
	WINNSBORO BUILDER SUPPLY	05/23/2014	$7.48
	HPA # 07	05/23/2014	$98.12
	OREILLY AUTO 00016550	05/26/2014	$149.43
	AUTOZONE #3924	05/27/2014	$146.58
	LAKE MURRAY HARDWARE	05/28/2014	$5.73
	ADVANCE AUTO PARTS #5790	05/27/2014	$17.99
			$693.26
MARTHA HUTTO	FREEPORT MARINA STORE	04/30/2014	$129.36
	FREEPORT MARINA STORE	05/06/2014	$121.44
	FREEPORT MARINA STORE	05/09/2014	$81.84
	FREEPORT MARINA STORE	05/14/2014	$89.76
	FREEPORT MARINA STORE	05/19/2014	$81.84
	FREEPORT MARINA STORE	05/23/2014	$116.16
			$620.40
MARY SANDERS	RUSH TRK CTR CHARLOTTE P	04/30/2014	$131.98
	WW GRAINGER	04/29/2014	$123.38
	CAROLINA INTL TRUCKS	04/30/2014	$10.62
	INTERSTATE TRANSPORTATION	04/30/2014	$568.24
	CAROLINA INTL TRUCKS	05/01/2014	$184.37
	CAROLINA INTL TRUCKS	05/01/2014	$25.59
	RUSH TRK CTR CHARLOTTE P	05/02/2014	$633.84
	WW GRAINGER	05/02/2014	$130.27
	INTERSTATE TRANSPORTATION	05/05/2014	$314.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	RUSH TRK CTR CHARLOTTE P	05/05/2014	$1,701.99
	WW GRAINGER	05/05/2014	$210.15
	INTERSTATE TRANSPORTATION	05/06/2014	$151.43
	INTERSTATE TRANSPORTATION	05/06/2014	$285.69
	TRUCKPRO INC 022	05/07/2014	$812.77
	INTERSTATE TRANSPORTATION	05/08/2014	$339.43
	WW GRAINGER	05/09/2014	$314.34
	TRUCKPRO INC 022	05/12/2014	$233.88
	INTERSTATE TRANSPORTATION	05/12/2014	$1,338.36
	CAROLINA INTL TRUCKS	05/12/2014	$184.37
	INTERSTATE TRANSPORTATION	05/13/2014	$117.83
	W. W. WILLIAMS	05/13/2014	$137.25
	CAROLINA INTL TRUCKS	05/13/2014	$175.56
	CAROLINA INTL TRUCKS	05/14/2014	$49.04
	TRUCKPRO INC 022	05/14/2014	$262.10
	INTERSTATE TRANSPORTATION	05/14/2014	$89.32
	PALMETTO BUS SALES LLC	05/13/2014	$84.17
	RUSH TRK CTR CHARLOTTE P	05/14/2014	$231.92
	WW GRAINGER	05/14/2014	$278.70
	INTERSTATE TRANSPORTATION	05/15/2014	$143.63
	WW GRAINGER	05/15/2014	$351.55
	INTERSTATE TRANSPORTATION	05/16/2014	$267.95
	CAROLINA INTL TRUCKS	05/19/2014	$59.88
	INTERSTATE TRANSPORTATION	05/20/2014	$461.99
	INTERSTATE TRANSPORTATION	05/20/2014	$45.66
	RUSH TRK CTR CHARLOTTE P	05/20/2014	$287.14
	BUS PARTS WAREHOUSE	05/20/2014	$557.06
	WW GRAINGER	05/20/2014	$203.42
	INTERSTATE TRANSPORTATION	05/22/2014	$43.38
	INTERSTATE TRANSPORTATION	05/22/2014	$875.09
	TRUCKPRO INC 022	05/23/2014	$904.07
	INTERSTATE TRANSPORTATION	05/23/2014	$309.75
	WW GRAINGER	05/23/2014	$302.10
	INTERSTATE TRANSPORTATION	05/23/2014	$35.89
	RUSH TRK CTR CHARLOTTE P	05/27/2014	$1,682.16
	W. W. WILLIAMS	05/27/2014	$91.74
	INTERSTATE TRANSPORTATION	05/27/2014	$544.60
	MYERS TIRE SUPPLY	05/27/2014	$375.77
	INTERSTATE TRANSPORTATION	05/28/2014	$204.38
	CAROLINA INTL TRUCKS	05/28/2014	$413.80
	CAROLINA INTL TRUCKS	05/28/2014	$288.62
	CAROLINA INTL TRUCKS	05/29/2014	$23.69
	INTERSTATE TRANSPORTATION	05/29/2014	$471.43
			$18,065.40
MELANIE SHOPE	DIAMOND STATE BUS	04/30/2014	$148.04
	CAROLINA INTL TRUCKS	04/30/2014	$66.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	PALMETTO BUS SALES LLC	04/29/2014	$132.15
	CAROLINA INTL TRUCKS	05/01/2014	$163.71
	INTERSTATE TRANSPORTATION	05/01/2014	$105.48
	INTERSTATE TRANSPORTATION	05/01/2014	$146.37
	INTERSTATE TRANSPORTATION	05/02/2014	$254.11
	TRUCKPRO #85	05/02/2014	$31.21
	NAPA AUTO 0024863	05/03/2014	$15.62
	RUSH TRK CTR CHARLOTTE P	05/02/2014	$247.41
	INTERSTATE TRANSPORTATION	05/02/2014	$238.79
	Charleston Rubber and Gas	05/02/2014	$59.61
	INTERSTATE TRANSPORTATION	05/05/2014	$20.51
	INTERSTATE TRANSPORTATION	05/05/2014	$115.88
	CAROLINA INTL TRUCKS	05/05/2014	$115.69
	RUSH TRK CTR CHARLOTTE P	05/06/2014	$420.02
	CAROLINA INTL TRUCKS	05/06/2014	$149.13
	CAROLINA INTL TRUCKS	05/06/2014	$76.62
	FREIGHTLINER	05/05/2014	$212.13
	INTERSTATE TRANSPORTATION	05/07/2014	$284.81
	CAROLINA INTL TRUCKS	05/07/2014	$423.35
	W.W. WILLIAMS	05/07/2014	$116.12
	CAROLINA INTL TRUCKS	05/07/2014	$10.95
	RUSH TRK CTR CHARLOTTE P	05/07/2014	$131.21
	INTERSTATE TRANSPORTATION	05/08/2014	$97.48
	INTERSTATE TRANSPORTATION	05/08/2014	$42.05
	INTERSTATE TRANSPORTATION	05/08/2014	$22.16
	INTERSTATE TRANSPORTATION	05/08/2014	$33.72
	INTERSTATE TRANSPORTATION	05/08/2014	$70.76
	RUSH TRK CTR CHARLOTTE P	05/08/2014	$96.74
	INTERSTATE TRANSPORTATION	05/08/2014	$150.27
	CAROLINA INTL TRUCKS	05/09/2014	$1,957.48
	NAPA AUTO 0024863	05/09/2014	$56.88
	CAROLINA INTL TRUCKS	05/08/2014	$18.61
	NAPA AUTO 0024863	05/09/2014	$9.53
	CAROLINA INTL TRUCKS	05/10/2014	$9.73
	CAROLINA INTL TRUCKS	05/12/2014	$17.06
	RUSH TRK CTR CHARLOTTE P	05/12/2014	$123.42
	INTERSTATE TRANSPORTATION	05/12/2014	$59.21
	INTERSTATE TRANSPORTATION	05/12/2014	$38.82
	NAPA AUTO 0024863	05/12/2014	$36.22
	PARKS AUTO PARTS DEL	05/12/2014	$28.86
	INTERSTATE TRANSPORTATION	05/13/2014	$97.24
	NAPA AUTO 0024863	05/13/2014	$200.03
	INTERSTATE TRANSPORTATION	05/14/2014	$27.56
	JOINT & CLUTCH SERV	05/13/2014	$54.35
	CAROLINA INTL TRUCKS	05/14/2014	$15.36
	CAROLINA INTL TRUCKS	05/14/2014	$133.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	CAROLINA INTL TRUCKS	05/15/2014	$35.52
	INTERSTATE TRANSPORTATION	05/15/2014	$172.35
	INTERSTATE TRANSPORTATION	05/15/2014	$436.22
	CAROLINA INTL TRUCKS	05/15/2014	$939.07
	RUSH TRK CTR CHARLOTTE P	05/15/2014	$133.52
	INTERSTATE TRANSPORTATION	05/16/2014	$37.78
	INTERSTATE TRANSPORTATION	05/16/2014	$196.67
	CAROLINA INTL TRUCKS	05/17/2014	$182.69
	INTERSTATE TRANSPORTATION	05/19/2014	$109.17
	CAROLINA INTL TRUCKS	05/19/2014	$90.90
	CAROLINA INTL TRUCKS	05/20/2014	$10.17
	INTERSTATE TRANSPORTATION	05/20/2014	$170.00
	CAROLINA INTL TRUCKS	05/21/2014	$202.98
	PARKS AUTO PARTS DEL	05/21/2014	$53.95
	CAROLINA INTL TRUCKS	05/22/2014	$38.79
	INTERSTATE TRANSPORTATION	05/22/2014	$49.04
	CAROLINA INTL TRUCKS	05/16/2014	$49.58
	INTERSTATE TRANSPORTATION	05/23/2014	$217.93
	RUSH TRK CTR CHARLOTTE P	05/23/2014	$238.00
	CAROLINA INTL TRUCKS	05/23/2014	$173.38
	TRUCKPRO #85	05/23/2014	$32.47
	OFFICE DEPOT #2233	05/25/2014	$15.71
	TRUCKPRO #85	05/27/2014	$439.23
	CAROLINA INTL TRUCKS	05/27/2014	$900.08
	W.W. WILLIAMS	05/27/2014	$64.58
	CAROLINA INTL TRUCKS	05/27/2014	$105.71
	CAROLINA INTL TRUCKS	05/27/2014	$202.98
	RUSH TRK CTR CHARLOTTE P	05/27/2014	$377.77
	CAROLINA INTL TRUCKS	05/28/2014	$513.85
	HYDRADYNE FLUID AIR 595	05/27/2014	$84.36
	FLEET CONCEPTS OF CHARLES	05/28/2014	$227.57
	RUSH TRK CTR CHARLOTTE P	05/29/2014	$674.08
	CAROLINA INTL TRUCKS	05/29/2014	$26.20
	NAPA AUTO 0024863	05/29/2014	$10.73
	INTERSTATE TRANSPORTATION	05/29/2014	$497.80
	CAROLINA INTL TRUCKS	05/29/2014	$7.48
	NAPA AUTO 0024863	05/29/2014	$20.26
			$14,820.56
MELISSA WHITE	HYMAN PAPER & CHEMICAL	05/05/2014	$60.21
	MECO INC OF FLORENCE	05/08/2014	$43.56
	INTERSTATE TRANSPORTATION	05/21/2014	$115.34
	TRUCK PRO #82	05/22/2014	$134.06
	INTERSTATE TRANSPORTATION	05/21/2014	$284.10
	ACADEMY SPORTS #196	05/23/2014	$50.00
	W. W. WILLIAMS	05/27/2014	$219.97
			$907.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	SPIRIT COMM EBILLING	05/01/2014	$41.90
	SPIRIT COMM EBILLING	05/01/2014	$31.99
	ATT CONS PHONE PMT	05/08/2014	$370.95
	HORRY TELEPHONE	05/07/2014	$3.65
	ATT CONS PHONE PMT	05/09/2014	$518.95
	ATT CONS PHONE PMT	05/19/2014	$80.00
	ATT BILL PAYMENT	05/19/2014	$527.20
	SPIRIT COMM EBILLING	05/20/2014	$161.29
	SPIRIT COMM EBILLING	05/20/2014	$253.41
	TWC TIME WARNER CABLE	05/16/2014	$84.90
	ATT CONS PHONE PMT	05/22/2014	$535.63
	ATT CONS PHONE PMT	05/28/2014	$127.64
			$2,737.51
MEME C MCCAMPBELL	OFFICE DEPOT #332	05/06/2014	$10.76
			$10.76
MICHAEL HAIGLER	CAROLINA INTL TRUCKS	05/20/2014	$28.68
	CAROLINA INTL TRUCKS	05/28/2014	$126.15
			$154.83
MIKE GODFREY	CAROLINA INTL TRUCKS	04/30/2014	$620.10
	INTERSTATE TRANSPORTATION	04/30/2014	$528.74
	CAROLINA INTL TRUCKS	05/01/2014	$349.15
	INTERSTATE TRANSPORTATION	05/05/2014	$213.97
	INTERSTATE TRANSPORTATION	05/05/2014	$44.72
	UNITY SCHOOL BUS PARTS	05/06/2014	$113.68
	INTERSTATE TRANSPORTATION	05/06/2014	$535.32
	CAROLINA INTL TRUCKS	05/06/2014	$21.39
	RUSH TRK CTR CHARLOTTE P	05/06/2014	$311.85
	CAROLINA TOOL CO INC	05/05/2014	$54.58
	CAROLINA INTL TRUCKS	05/06/2014	$28.37
	INTERSTATE TRANSPORTATION	05/07/2014	$140.39
	CAROLINA INTL TRUCKS	05/08/2014	$64.48
	CAROLINA INTL TRUCKS	05/12/2014	$184.37
	INTERSTATE TRANSPORTATION	05/12/2014	$121.59
	THE HOLLOWAY CO INC	05/12/2014	$34.45
	RUSH TRK CTR CHARLOTTE P	05/14/2014	$438.19
	RUSH TRK CTR CHARLOTTE P	05/15/2014	$165.34
	INTERSTATE TRANSPORTATION	05/15/2014	$117.18
	INTERSTATE TRANSPORTATION	05/19/2014	$1,043.98
	INTERSTATE TRANSPORTATION	05/20/2014	$23.04
	CAROLINA INTL TRUCKS	05/20/2014	$54.66
	RUSH TRK CTR CHARLOTTE P	05/21/2014	$201.29
	CAROLINA INTL TRUCKS	05/21/2014	$31.55
	INTERSTATE TRANSPORTATION	05/21/2014	$61.63
	INTERSTATE TRANSPORTATION	05/22/2014	$90.16
	INTERSTATE TRANSPORTATION	05/21/2014	$1,802.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	RUSH TRK CTR CHARLOTTE P	05/16/2014	$1,809.49
	INTERSTATE TRANSPORTATION	05/23/2014	$106.84
	INTERSTATE TRANSPORTATION	05/27/2014	$120.50
	THE OFFICE SUPPLY CENTER	05/29/2014	$12.70
			$9,445.86
MORGAN BLAICH	TPM-GREENVILLE	05/12/2014	$10.60
	TARGET 00011825	05/19/2014	$11.65
	LOWES #01718	05/16/2014	$78.30
			$100.55
NANCY BARTHOLOMEW	INTERSTATE TRANSPORTATION	05/05/2014	$675.49
	TRUCKPRO #85	05/05/2014	$44.08
	INTERSTATE TRANSPORTATION	05/08/2014	$247.00
	INTERSTATE TRANSPORTATION	05/12/2014	$240.38
	TRUCKPRO #85	05/14/2014	$391.75
	RUSH TRK CTR CHARLOTTE P	05/15/2014	$634.73
	TRUCKPRO #85	05/21/2014	$299.89
	RUSH TRK CTR CHARLOTTE P	05/21/2014	$826.67
	TRUCKPRO #85	05/21/2014	$193.01
	COMPULABEL COM	05/22/2014	$131.86
	OFFICE MAX	05/21/2014	$488.21
	CAROLINA INTL TRUCKS	05/16/2014	$131.32
	INTERSTATE TRANSPORTATION	05/22/2014	$668.30
	CAROLINA INTL TRUCKS	05/16/2014	$807.79
	AUTO PARTS OF ST. GEORGE	05/23/2014	$68.52
	CAROLINA INTL TRUCKS	05/23/2014	$933.11
	INTERSTATE TRANSPORTATION	05/27/2014	$214.82
	INTERSTATE TRANSPORTATION	05/27/2014	$13.97
	INTERSTATE TRANSPORTATION	05/28/2014	$36.64
			$7,047.54
NANCY MCDOWELL	RUSH TRK CTR CHARLOTTE P	05/07/2014	$479.63
	UNITY SCHOOL BUS PARTS	05/12/2014	$142.83
	RUSH TRK CTR CHARLOTTE P	05/19/2014	$196.86
			$819.32
PAMELA GARDNER	OFFICEMAX CT IN#817890	04/30/2014	$238.97
	INTERSTATE TRANSPORTATION	04/30/2014	$399.98
	INTERSTATE TRANSPORTATION	04/30/2014	$913.05
	TRUCK PRO #82	05/01/2014	$41.27
	DIXIE TOOL DISTRIBUTORS	05/01/2014	$81.22
	FASTENAL COMPANY01	05/02/2014	$14.19
	W. W. WILLIAMS	05/06/2014	$144.29
	TRUCK PRO #82	05/08/2014	$168.09
	CAROLINA INTL TRUCKS	05/09/2014	$131.63
	CUMMINS ATLANTIC #12	05/12/2014	$80.64
	INTERSTATE TRANSPORTATION	05/14/2014	$86.59
	DIXIE TOOL DISTRIBUTORS	05/14/2014	$63.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	DADE PAPER & BAG - ATLA	05/14/2014	$189.82
	TRUCK PRO #82	05/19/2014	$269.15
	INTERSTATE TRANSPORTATION	05/19/2014	$121.39
	SQ PALMETTO MACHINE & FA	05/16/2014	$220.00
	CAROLINA INTL TRUCKS	05/28/2014	$65.20
	CAROLINA INTL TRUCKS	05/29/2014	$33.91
			$3,263.33
PAMELA M GILLINS	EXCHNG VISITOR PROG	05/07/2014	$1,835.00
	FORMS AND SUPPLY - AOPD	05/12/2014	$83.92
	FORMS AND SUPPLY - AOPD	05/12/2014	$344.74
	BARNES&NOBLE COM	05/21/2014	$183.29
	DOLRTREE 463 00004630	05/20/2014	$43.20
	WALMART.COM 8009666546	05/21/2014	$19.58
	FORMS AND SUPPLY - AOPD	05/15/2014	$195.10
	FORMS AND SUPPLY - AOPD	05/23/2014	$528.83
			$3,233.66
PATRICIA HILTON	INTERSTATE TRANSPORTATION	04/30/2014	$903.19
	FASTENAL COMPANY01	04/30/2014	$46.30
	VEHICLE MAINTENANCE PROG	04/30/2014	$21.30
	CAROLINA INTL TRUCKS	04/30/2014	$120.66
	RUSH TRK CTR CHARLOTTE P	05/02/2014	$384.94
	INTERSTATE TRANSPORTATION	05/05/2014	$48.01
	INTERSTATE TRANSPORTATION	05/06/2014	$480.28
	CAROLINA INTL TRUCKS	05/06/2014	$61.01
	CARDINAL RUBBER & SEAL IN	05/06/2014	$87.44
	CARDINAL RUBBER & SEAL IN	05/08/2014	$93.56
	INTERSTATE TRANSPORTATION	05/08/2014	$67.56
	CARDINAL RUBBER & SEAL IN	05/09/2014	$31.93
	CARQUEST 1389	05/13/2014	$146.76
	RUSH TRK CTR CHARLOTTE P	05/13/2014	$386.85
	RUSH TRK CTR CHARLOTTE P	05/14/2014	$382.20
	CAROLINA INTL TRUCKS	05/14/2014	$111.85
	DIXIE TOOL DISTRIBUTORS	05/14/2014	$149.95
	CAMDEN FIRE EXTINGUSHER S	05/14/2014	$218.25
	UNITY SCHOOL BUS PARTS	05/19/2014	$135.50
	INTERSTATE TRANSPORTATION	05/19/2014	$63.12
	INTERSTATE TRANSPORTATION	05/19/2014	$1,392.34
	DIXIE TOOL DISTRIBUTORS	05/20/2014	$187.14
	W. W. WILLIAMS	05/16/2014	$327.82
	CAROLINA INTL TRUCKS	05/16/2014	$157.97
	INTERSTATE TRANSPORTATION	05/23/2014	$342.75
	INTERSTATE TRANSPORTATION	05/27/2014	$98.23
	W. W. WILLIAMS	05/28/2014	$1,774.09
	INTERSTATE TRANSPORTATION	05/29/2014	$103.90
			$8,324.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	CARQUEST	04/30/2014	$17.31
	INTERSTATE TRANSPORTATION	04/30/2014	$220.90
	FLORENCE HYDRAULICS	05/01/2014	$183.60
	W. W. WILLIAMS	05/05/2014	$142.96
	CARQUEST	05/07/2014	$20.39
	RUSH TRK CTR CHARLOTTE P	05/08/2014	$1,689.34
	MSC	05/10/2014	$189.54
	INTERSTATE TRANSPORTATION	05/12/2014	$235.88
	MSC	05/14/2014	$72.35
	INTERSTATE TRANSPORTATION	05/14/2014	$169.57
	PALMETTO BUS SALES LLC	05/13/2014	$144.79
	RUSH TRK CTR CHARLOTTE P	05/14/2014	$143.79
	CARQUEST	05/15/2014	$82.15
	INTERSTATE TRANSPORTATION	05/16/2014	$122.16
	FLORENCE HYDRAULICS	05/19/2014	$32.28
	INTERSTATE TRANSPORTATION	05/19/2014	$41.60
	W. W. WILLIAMS	05/21/2014	$140.54
	CARQUEST	05/21/2014	$47.66
	W. W. WILLIAMS	05/16/2014	$71.21
	KINGSTREE TRUE VALUE	05/16/2014	$18.98
	INTERSTATE TRANSPORTATION	05/22/2014	$136.92
	BLANCHARD MACHINERY CO	05/23/2014	$215.16
	INTERSTATE TRANSPORTATION	05/23/2014	$94.66
	CUMMINS ATLANTIC #5	05/27/2014	$85.98
	INTERSTATE TRANSPORTATION	05/28/2014	$135.39
	LOWES #01075	05/28/2014	$36.72
	WILLIAMSBURG FEED & TA	05/28/2014	$50.00
	ADVANCE AUTO PARTS 6933	05/28/2014	$41.71
	CARQUEST AUTO PARTS	05/28/2014	$27.24
			$4,610.78
PAULA B. PIESTER	USAIRWAYS 0372355927768	04/29/2014	$389.00
	USAIRWAYS 0372356896111	05/07/2014	$258.50
	USAIRWAYS 0372359044548	05/23/2014	$413.50
	USAIRWAYS 0372359034919	05/23/2014	$609.50
	USAIRWAYS 0372358907709	05/22/2014	$492.50
	USAIRWAYS 0372359045432	05/23/2014	$402.50
	USAIRWAYS 0372359044549	05/23/2014	$413.50
	USAIRWAYS 0372359427890	05/27/2014	$1,148.00
			$4,127.00
RANDALL MILLS	NAPA AUTO PARTS	05/01/2014	$59.15
	NAPA AUTO PARTS	05/05/2014	$11.43
	CARQUEST AUTO PARTS	05/05/2014	$11.16
	NAPA AUTO PARTS	05/07/2014	$24.41
	CAROLINA INTL TRUCKS	05/14/2014	$316.40
	CAROLINA INTL TRUCKS	05/15/2014	$398.16
	INTERSTATE TRANSPORTATION	05/15/2014	$776.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	INTERSTATE TRANSPORTATION	05/15/2014	$95.79
	INTERSTATE TRANSPORTATION	05/15/2014	$947.27
	INTERSTATE TRANSPORTATION	05/16/2014	$63.86
	INTERSTATE TRANSPORTATION	05/19/2014	$108.35
	W. W. WILLIAMS	05/20/2014	$162.30
	CARQUEST AUTO PARTS	05/19/2014	$68.92
	CLINTON TRUE VALUE HDW	05/21/2014	$7.47
	INTERSTATE TRANSPORTATION	05/21/2014	$405.89
	CAROLINA INTL TRUCKS	05/22/2014	$387.89
	INTERSTATE TRANSPORTATION	05/22/2014	$755.87
	RUSH TRK CTR CHARLOTTE P	05/22/2014	$520.64
	INTERSTATE TRANSPORTATION	05/21/2014	$714.32
	INTERSTATE TRANSPORTATION	05/22/2014	$9.62
	TRUCKPRO INC 022	05/16/2014	$668.95
	CAROLINA INTL TRUCKS	05/23/2014	$81.24
	CARQUEST AUTO PARTS	05/22/2014	$25.38
	INTERSTATE TRANSPORTATION	05/23/2014	$12.07
	CAROLINA INTL TRUCKS	05/27/2014	$33.48
	INTERSTATE TRANSPORTATION	05/27/2014	$276.65
	NAPA AUTO PARTS	05/27/2014	$63.28
	INTERSTATE TRANSPORTATION	05/28/2014	$28.25
	VEHICLE MAINTENANCE PROG	05/28/2014	$167.04
	WM SUPERCENTER #1130	05/29/2014	$73.04
			$7,274.89
REGINA BOZIER	DAN MCGRAW SNAP ON	04/30/2014	$50.00
	CAROLINA MOBILITY SALES	04/30/2014	$349.73
	OFFICE MAX	05/01/2014	$380.56
	INTERSTATE TRANSPORTATION	05/01/2014	$93.92
	TRUCK PRO #82	05/02/2014	$556.76
	INTERSTATE TRANSPORTATION	05/02/2014	$439.00
	CAROLINA INTL TRUCKS	05/05/2014	$252.85
	CHALKS TRUCK PARTS INC	05/06/2014	$163.84
	INTERSTATE TRANSPORTATION	05/06/2014	$556.15
	CAROLINA MOBILITY SALES	05/06/2014	$221.63
	INTERSTATE TRANSPORTATION	05/07/2014	$1,109.70
	TRUCK PRO #82	05/08/2014	$652.29
	DIXIE TOOL DISTRIBUTORS	05/07/2014	$229.68
	INTERSTATE TRANSPORTATION	05/08/2014	$57.53
	RUSH TRK CTR CHARLOTTE P	05/08/2014	$670.07
	DIXIE TOOL DISTRIBUTORS	05/08/2014	$652.73
	THOMPSON INDUSTRIES	05/12/2014	$529.20
	INTERSTATE TRANSPORTATION	05/12/2014	$239.99
	RUSH TRK CTR CHARLOTTE P	05/12/2014	$129.44
	RUSH TRK CTR CHARLOTTE P	05/12/2014	$128.54
	INTERSTATE TRANSPORTATION	05/13/2014	$377.29
	INTERSTATE TRANSPORTATION	05/13/2014	$88.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INTERSTATE TRANSPORTATION	05/13/2014	$711.51
	INTERSTATE TRANSPORTATION	05/14/2014	$684.63
	DIXIE TOOL DISTRIBUTORS	05/14/2014	$220.93
	CAROLINA INTL TRUCKS	05/19/2014	$902.59
	INTERSTATE TRANSPORTATION	05/19/2014	$79.96
	TRUCK SUPPLY COMPANY O	05/19/2014	$79.82
	INTERSTATE TRANSPORTATION	05/21/2014	$226.54
	INTERSTATE TRANSPORTATION	05/21/2014	$252.81
	WALKER TIRE	05/21/2014	$15.66
	INTERSTATE TRANSPORTATION	05/21/2014	$186.49
	RUSH TRK CTR CHARLOTTE P	05/23/2014	$375.28
	WW GRAINGER	05/27/2014	$179.36
	INTERSTATE TRANSPORTATION	05/28/2014	$73.20
	CAROLINA INTL TRUCKS	05/28/2014	$303.07
	WW GRAINGER	05/29/2014	$11.26
	CLARENDON AUTO PARTS	05/28/2014	$45.77
			$12,278.31
REGINALD PRICE	CAROLINA INTL TRUCKS	05/01/2014	$40.23
	TRIPLE T FLORENCE	04/30/2014	$68.62
	AGRI SOUTH INC	05/06/2014	$49.57
	TRIPLE T FLORENCE	05/05/2014	$230.24
	FASTENAL COMPANY01	05/07/2014	$48.33
	TRIPLE T FLORENCE	05/09/2014	$460.49
	ADVANCE AUTO PARTS #5520	05/28/2014	$40.49
	EVANS PARTS COMPANY INC	05/29/2014	$52.12
			$990.09
RICHARD EVANS	CARDINAL RUBBER & SEAL IN	04/30/2014	$90.76
	TRACTOR SUPPLY CO #1743	05/01/2014	$50.00
	CARQUEST OF CHESTER	05/05/2014	$31.31
	OREILLY AUTO 00017426	05/05/2014	$16.19
	EZELL HARDWARE INC	05/06/2014	$28.20
	OREILLY AUTO 00016303	05/08/2014	$62.61
	OREILLY AUTO 00017426	05/09/2014	$30.77
	HUNTERS SMALL ENGINE	05/09/2014	$17.28
	WAL-MART #0585	05/12/2014	$28.83
	SEARS ROEBUCK 2807	05/12/2014	$109.10
	CAROLINA INTL TRUCKS	05/15/2014	$98.11
	EZELL HARDWARE INC	05/16/2014	$73.11
	KEITH'S ALIGNMENT	05/23/2014	$45.00
	ADVANCE AUTO PARTS #6451	05/22/2014	$14.96
	OREILLY AUTO 00017426	05/27/2014	$35.31
	OREILLY AUTO 00017426	05/28/2014	$56.12
	EZELL HARDWARE INC	05/27/2014	$23.26
			$810.92
ROBERT HOWARD	TROTTER AUTO PARTS LLC	04/29/2014	$10.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	AMICKS SHOE SHOP LLC	04/29/2014	$50.00
	WHITTON RADIATORS	05/01/2014	$25.00
	TRUCK PRO #82	05/01/2014	$55.41
	TRUCK PRO #82	05/01/2014	$20.03
	INTERSTATE TRANSPORTATION	05/01/2014	$72.39
	GENERAL SUPPLY CO	05/01/2014	$52.42
	TRUCK PRO #82	05/05/2014	$107.86
	INTERSTATE TRANSPORTATION	05/06/2014	$29.05
	INTERSTATE TRANSPORTATION	05/06/2014	$92.82
	INTERSTATE TRANSPORTATION	05/06/2014	$1,267.65
	INTERSTATE TRANSPORTATION	05/07/2014	$776.61
	VEHICLE MAINTENANCE PROG	05/07/2014	$83.61
	CUMMINS ATLANTIC #5	05/07/2014	$37.33
	INTERSTATE TRANSPORTATION	05/07/2014	$26.09
	VEHICLE MAINTENANCE PROG	05/07/2014	$63.12
	INTERSTATE TRANSPORTATION	05/07/2014	$47.71
	CAROLINA INTL TRUCKS	05/09/2014	$498.29
	CAROLINA INTL TRUCKS	05/13/2014	$211.99
	CAROLINA INTL TRUCKS	05/13/2014	$105.99
	INTERSTATE TRANSPORTATION	05/13/2014	$30.33
	RELIABLE TRANSMISSION SVC	05/12/2014	$2,150.00
	TROTTER AUTO PARTS LLC	05/13/2014	$82.24
	DIXIE TOOL DISTRIBUTORS	05/13/2014	$85.35
	W. W. WILLIAMS	05/21/2014	$143.38
	WW GRAINGER	05/20/2014	$197.42
	WW GRAINGER	05/20/2014	$96.11
	WW GRAINGER	05/20/2014	$84.07
	GENERAL SUPPLY CO	05/15/2014	$28.88
	MSC	05/24/2014	$93.06
	CAROLINA INTL TRUCKS	05/23/2014	$571.08
	TRUCK PARTS SPECIALISTS	05/27/2014	$35.31
	American Hose & Hardware	05/27/2014	$146.86
	PALMETTO BUS SALES LLC	05/27/2014	$213.69
	INTERSTATE TRANSPORTATION	05/28/2014	$611.48
	CUMMINS ATLANTIC #5	05/28/2014	$644.14
	INTERSTATE TRANSPORTATION	05/28/2014	$240.87
	INTERSTATE TRANSPORTATION	05/28/2014	$412.87
	INTERSTATE TRANSPORTATION	05/29/2014	$218.60
	WW GRAINGER	05/29/2014	$63.13
	INTERSTATE TRANSPORTATION	05/29/2014	$109.78
	WW GRAINGER	05/29/2014	$260.95
	WW GRAINGER	05/29/2014	$41.22
	UNITY SCHOOL BUS PARTS	05/29/2014	$155.78
	WW GRAINGER	05/29/2014	$162.03
			$10,512.64
ROBERT MARTIN	CAROLINA INTL TRUCKS	04/30/2014	$221.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	STAPLES 00117127	04/30/2014	$90.87
	CAROLINA INTL TRUCKS	05/01/2014	$93.84
	CAROLINA INTL TRUCKS	05/01/2014	$10.68
	HYDRADYNE FLUID AIR 595	04/30/2014	$110.64
	PARKS AUTO PARTS DEL	05/01/2014	$50.78
	PARKS AUTO PARTS INC	05/03/2014	$20.51
	NORTHERN TOOL EQUIP	05/05/2014	$135.60
	SELLARS HARDWARE	05/07/2014	$40.43
	W.W. WILLIAMS	05/07/2014	$837.05
	W.W. WILLIAMS	05/07/2014	$104.30
	CUMMINS ATLANTIC #7	05/08/2014	$71.57
	CAROLINA AUTO ELECTRIC	05/09/2014	$30.49
	HYDRADYNE FLUID AIR 595	05/09/2014	$56.38
	THE BOOTJACK INC	05/12/2014	$50.00
	HYDRADYNE FLUID AIR 595	05/12/2014	$31.36
	INTERSTATE TRANSPORTATION	05/13/2014	$218.89
	ADVANCE AUTO PARTS #6401	05/12/2014	$9.93
	CAROLINA INTL TRUCKS	05/13/2014	$26.27
	AWDIRECT 1020124335	05/13/2014	$227.16
	LOWES #00497	05/14/2014	$271.02
	RUSH TRK CTR CHARLOTTE P	05/14/2014	$613.48
	HYDRADYNE HYDRAULICS 990	05/13/2014	$66.48
	W.W. WILLIAMS	05/14/2014	$837.04
	LOWES #00497	05/15/2014	$43.38
	THE POST AND COURIER	05/15/2014	$764.00
	INTERSTATE TRANSPORTATION	05/15/2014	$37.95
	INTERSTATE TRANSPORTATION	05/16/2014	$141.92
	JOINT & CLUTCH SERV	05/16/2014	$164.11
	CUMMINS ATLANTIC #7	05/19/2014	$453.52
	CAROLINA INTL TRUCKS	05/19/2014	$179.70
	HYDRADYNE FLUID AIR 595	05/19/2014	$10.11
	CAROLINA INTL TRUCKS	05/20/2014	$220.13
	W.W. WILLIAMS	05/20/2014	$222.30
	SOL SNAP-ON INDUSTRIAL	05/21/2014	$56.94
	CUMMINS ATLANTIC #7	05/21/2014	$123.74
	SOL SNAP-ON INDUSTRIAL	05/22/2014	$426.59
	Charleston Rubber and Gas	05/23/2014	$72.01
	FLEET CONCEPTS OF CHARLES	05/22/2014	$97.61
	MCELVEEN BUICK GMC INC	05/23/2014	$282.84
	Charleston Rubber and Gas	05/23/2014	$59.61
	JOINT & CLUTCH SERV	05/23/2014	$108.54
	HYDRADYNE FLUID AIR 595	05/22/2014	$87.28
	W.W. WILLIAMS	05/28/2014	$96.05
	HYDRADYNE FLUID AIR 595	05/27/2014	$40.83
	HYDRADYNE FLUID AIR 595	05/28/2014	$288.92
			$8,204.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H MORRIS	STAPLS7117103603000001	04/30/2014	$118.20
	STAPLS7117408927000001	05/03/2014	$1,024.19
	STAPLS7115659714003001	05/06/2014	$12.20
	STAPLS7117572168000001	05/07/2014	$397.28
	OFFICE DEPOT #1214	05/07/2014	$136.06
	OFFICE DEPOT #1214	05/07/2014	$6.89
	STAPLS7117103603000002	05/09/2014	$27.52
	STAPLS7117946638000002	05/14/2014	$300.62
	STAPLS7117946638000001	05/14/2014	$289.00
	STAPLS7117670543000001	05/14/2014	$285.07
	OFFICE DEPOT #2196	05/18/2014	$642.26
	STAPLS7118186179000001	05/21/2014	$329.25
	STAPLS7118219750000001	05/21/2014	$336.95
	STAPLS7118186179000003	05/21/2014	$210.90
	STAPLS7118650956000003	05/29/2014	$48.60
	STAPLS7118650956000001	05/29/2014	$187.41
	STAPLS7118650956000004	05/29/2014	$225.46
	STAPLS7118650956000002	05/29/2014	$14.64
	STAPLS7118186179000002	05/29/2014	$52.48
			$4,644.98
ROGER BOATWRIGHT	INTERSTATE TRANSPORTATION	05/01/2014	$464.24
	LOWES #02207	05/01/2014	$57.95
	TRACTOR SUPPLY #724	05/06/2014	$64.19
	SATCHER MOTOR COMPANY	05/06/2014	$159.06
	ADVANCE AUTO PARTS #5260	05/05/2014	$60.97
	INTERSTATE TRANSPORTATION	05/12/2014	$123.45
	INTERSTATE TRANSPORTATION	05/12/2014	$241.38
	INTERSTATE TRANSPORTATION	05/13/2014	$143.85
	INTERSTATE TRANSPORTATION	05/16/2014	$128.67
	THE HOME DEPOT 1117	05/16/2014	$69.97
	INTERSTATE TRANSPORTATION	05/19/2014	$55.62
	CUMMINS ATLANTIC #5	05/22/2014	$491.19
	THE HOME DEPOT 1117	05/21/2014	$135.67
	RUSH TRK CTR CHARLOTTE P	05/16/2014	$384.87
	INTERSTATE TRANSPORTATION	05/23/2014	$478.66
			$3,059.74
RONNICE FERRELL	INTERSTATE TRANSPORTATION	05/01/2014	$27.39
	LOWES #00416	05/01/2014	$52.07
	INTERSTATE TRANSPORTATION	05/05/2014	$82.17
	TRUCK PRO #82	05/06/2014	$104.74
	INTERSTATE TRANSPORTATION	05/08/2014	$54.78
	OREILLY AUTO 00017426	05/09/2014	$9.71
	OREILLY AUTO 00016303	05/12/2014	$17.54
	CARQUEST OF CHESTER	05/12/2014	$21.00
	APPLIED MSS	05/12/2014	$102.11
	CAROLINA INTL TRUCKS	05/13/2014	$264.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	MYERS TIRE SUPPLY	05/13/2014	$47.89
	TURNER`S CUSTOM AUTO GLAS	05/14/2014	$960.00
	OREILLY AUTO 00017426	05/14/2014	$30.45
	AIRGAS SOUTH	05/14/2014	$22.68
	BLANCHARD MACHINERY	05/16/2014	$12.67
	BLANCHARD MACHINERY	05/16/2014	$12.55
	BLANCHARD MACHINERY	05/19/2014	$32.61
	AUTOZONE #1013	05/20/2014	$341.49
	OREILLY AUTO 00017426	05/21/2014	$32.95
	FASTENAL COMPANY01	05/21/2014	$65.30
	CARQUEST OF CHESTER	05/21/2014	$127.21
	PIEDMONT AUTO PARTS	05/21/2014	$58.31
	OREILLY AUTO 00017426	05/23/2014	$35.16
	OREILLY AUTO 00017426	05/28/2014	$56.12
	OREILLY AUTO 00017426	05/29/2014	$6.50
			$2,577.94
RUSSELL ROSEMOND	THE HOME DEPOT 1127	04/29/2014	$17.88
	T A POWER TRAIN PRODUCTS	05/01/2014	$112.24
	SPRING SERVICE ALIG	04/30/2014	$524.70
	COLE GRAHAM MATCO DIST	05/01/2014	$174.90
	NORTHERN TOOL EQUIPMNT	05/02/2014	$102.74
	TRUCKPRO INC 022	05/05/2014	$24.26
	T A POWER TRAIN PRODUCTS	05/06/2014	$100.60
	CAMPBELL-BROWN INC	05/09/2014	$134.28
	CAMPBELL-BROWN INC	05/13/2014	$185.22
	CAMPBELL-BROWN INC	05/13/2014	$87.40
	CAMPBELL-BROWN INC	05/13/2014	$90.76
	HYDRADYNE FLUID AIR 585	05/14/2014	$71.74
	T A POWER TRAIN PRODUCTS	05/19/2014	$100.60
	MACK FULBRIGHT DIST INC	05/19/2014	$253.95
	BINSWANGER GLASS #043	05/19/2014	$74.48
	CAMPBELL-BROWN INC	05/19/2014	$70.55
	CAMPBELL-BROWN INC	05/19/2014	$6.68
	HYDRADYNE FLUID AIR 585	05/20/2014	$37.42
	CHRISTOPHER TRUCKS	05/19/2014	$50.60
	CAMPBELL-BROWN INC	05/15/2014	$52.29
	BLANCHARD MACHINERY	05/23/2014	$40.26
	LOWES #01983	05/28/2014	$156.54
			$2,470.09
RYAN T. JACKSON	LPS COMPUTER SERVICES GRO	05/28/2014	$249.00
			$249.00
SAMUEL CHURCH	DIXIE TOOL DISTRIBUTORS	04/30/2014	$48.97
	CUMMINS ATLANTIC #12	05/06/2014	$96.97
	DIXIE TOOL DISTRIBUTORS	05/14/2014	$35.96
			$181.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	CAROLINA INTL TRUCKS	04/30/2014	$25.83
	INTERSTATE TRANSPORTATION	05/01/2014	$515.23
	CARQUEST AUTO PARTS	04/30/2014	$70.24
	INTERSTATE TRANSPORTATION	05/02/2014	$19.27
	INTERSTATE TRANSPORTATION	05/02/2014	$669.63
	INTERSTATE TRANSPORTATION	05/02/2014	$388.86
	INTERSTATE TRANSPORTATION	05/02/2014	$152.03
	TRUCKPRO INC 022	05/02/2014	$51.03
	UNITY SCHOOL BUS PARTS	05/02/2014	$211.34
	INTERSTATE TRANSPORTATION	05/02/2014	$353.61
	INTERSTATE TRANSPORTATION	05/02/2014	$120.57
	CAROLINA INTL TRUCKS	05/02/2014	$235.41
	INTERSTATE TRANSPORTATION	05/05/2014	$455.48
	INTERSTATE TRANSPORTATION	05/05/2014	$668.51
	INTERSTATE TRANSPORTATION	05/05/2014	$27.81
	TRUCKPRO INC 022	05/06/2014	$939.86
	INTERSTATE TRANSPORTATION	05/06/2014	$220.75
	INTERSTATE TRANSPORTATION	05/06/2014	$573.58
	CAROLINA INTL TRUCKS	05/06/2014	$137.15
	INTERSTATE TRANSPORTATION	05/06/2014	$18.12
	RUSH TRK CTR CHARLOTTE P	05/06/2014	$487.25
	RUSH TRK CTR CHARLOTTE P	05/07/2014	$337.67
	RINGER ENTERPRISES	05/06/2014	$421.00
	DIXIE TOOL DISTRIBUTORS	05/06/2014	$198.06
	VEHICLE MAINTENANCE PROG	05/07/2014	$545.64
	INTERSTATE TRANSPORTATION	05/08/2014	$1,692.24
	INTERSTATE TRANSPORTATION	05/08/2014	$16.91
	INTERSTATE TRANSPORTATION	05/08/2014	$38.28
	INTERSTATE TRANSPORTATION	05/08/2014	$412.61
	INTERSTATE TRANSPORTATION	05/08/2014	$83.20
	CAROLINA INTL TRUCKS	05/08/2014	$137.15
	TRACTOR SUPPLY #1444	05/09/2014	$129.08
	CAROLINA INTL TRUCKS	05/09/2014	$73.23
	CAROLINA INTL TRUCKS	05/08/2014	$52.07
	INTERSTATE TRANSPORTATION	05/12/2014	$216.85
	INTERSTATE TRANSPORTATION	05/12/2014	$113.16
	INTERSTATE TRANSPORTATION	05/13/2014	$125.93
	PALMETTO BUS SALES LLC	05/13/2014	$228.71
	PALMETTO BUS SALES LLC	05/13/2014	$124.83
	CAROLINA INTL TRUCKS	05/20/2014	$33.48
	CAROLINA INTL TRUCKS	05/28/2014	$178.12
	WAL-MART #1130	05/28/2014	$48.12
			$11,547.90
SHELLY SHARP	DIXIE TOOL DISTRIBUTORS	04/30/2014	$184.06
	DIXIE TOOL DISTRIBUTORS	05/01/2014	$188.30
	WW GRAINGER	05/05/2014	$185.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SHARP	DIXIE TOOL DISTRIBUTORS	05/07/2014	$182.34
	NAPA BISHOPVI 0022505	05/08/2014	$37.65
	AMERICAN INDUSTRIES INC	05/12/2014	$147.40
	THE LINTON COMPANY	05/12/2014	$99.70
	UNITY SCHOOL BUS PARTS	05/14/2014	$354.32
	DIXIE TOOL DISTRIBUTORS	05/14/2014	$202.63
	INTERSTATE TRANSPORTATION	05/21/2014	$175.55
	INTERSTATE TRANSPORTATION	05/22/2014	$185.64
	FASTENAL COMPANY01	05/28/2014	$142.31
			$2,085.75
SHIRLEY FLOYD	CAROLINA INTL TRUCKS	04/30/2014	$13.48
	W. W. WILLIAMS	04/30/2014	$196.49
	BLANCHARD MACHINERY	04/30/2014	$72.34
	INTERSTATE TRANSPORTATION	04/30/2014	$22.64
	BUS PARTS WAREHOUSE	04/30/2014	$437.06
	RUSH TRK CTR CHARLOTTE P	04/30/2014	$128.98
	W. W. WILLIAMS	05/01/2014	$878.50
	UNITY SCHOOL BUS PARTS	05/01/2014	$207.69
	INTERSTATE TRANSPORTATION	05/01/2014	$1,004.34
	INTERSTATE TRANSPORTATION	05/02/2014	$1,725.62
	INTERSTATE TRANSPORTATION	05/02/2014	$1,764.81
	RUSH TRK CTR CHARLOTTE P	05/02/2014	$103.55
	BLANCHARD MACHINERY	05/02/2014	$73.32
	INTERSTATE TRANSPORTATION	05/02/2014	$59.10
	BUS PARTS WAREHOUSE	05/02/2014	$49.04
	INTERSTATE TRANSPORTATION	05/05/2014	$51.79
	INTERSTATE TRANSPORTATION	05/05/2014	$227.64
	INTERSTATE TRANSPORTATION	05/05/2014	$140.88
	UNITY SCHOOL BUS PARTS	05/05/2014	$258.60
	INTERSTATE TRANSPORTATION	05/06/2014	$237.14
	W. W. WILLIAMS	05/06/2014	$386.65
	TRUCKPRO #85	05/06/2014	$784.29
	INTERSTATE TRANSPORTATION	05/06/2014	$13.32
	INTERSTATE TRANSPORTATION	05/08/2014	$29.13
	PARTS AUTOMOTIVE LLC	05/07/2014	$9.37
	UNITY SCHOOL BUS PARTS	05/08/2014	$270.08
	DIXIE TOOL DISTRIBUTORS	05/08/2014	$1,999.02
	BLANCHARD MACHINERY	05/09/2014	$454.32
	INTERSTATE TRANSPORTATION	05/12/2014	$97.80
	W. W. WILLIAMS	05/12/2014	$145.99
	WM SUPERCENTER #586	05/13/2014	$16.02
	CONWAY AUTO PARTS	05/12/2014	$94.95
	OFFICE DEPOT #2179	05/13/2014	$35.30
	INTERSTATE TRANSPORTATION	05/14/2014	$101.85
	CAROLINA INTL TRUCKS	05/14/2014	$33.48
	INTERSTATE TRANSPORTATION	05/14/2014	$80.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	05/16/2014	$276.88
	CONWAY AUTO PARTS	05/16/2014	$25.47
	INTERSTATE TRANSPORTATION	05/19/2014	$139.80
	TRUCKPRO #85	05/20/2014	$987.23
	INTERSTATE TRANSPORTATION	05/20/2014	$860.68
	CONWAY AUTO PARTS	05/19/2014	$12.78
	CUMMINS ATLANTIC #12	05/21/2014	$163.77
	RUSH TRK CTR CHARLOTTE P	05/16/2014	$130.90
	PARTS AUTOMOTIVE LLC	05/21/2014	$74.89
	CONWAY FEED & GARDEN	05/16/2014	$50.00
	PARTS AUTOMOTIVE LLC	05/21/2014	$35.74
	PARTS AUTOMOTIVE LLC	05/15/2014	$21.89
	CITY ELECTRIC #42	05/21/2014	$116.85
	CAROLINA TAPE & SUPPLY CO	05/15/2014	$462.35
	INTERSTATE TRANSPORTATION	05/22/2014	$435.95
	INTERSTATE TRANSPORTATION	05/23/2014	$274.05
	INTERSTATE TRANSPORTATION	05/23/2014	$634.67
	CUMMINS ATLANTIC #12	05/23/2014	$173.94
	LOWES #01705	05/27/2014	$681.45
	W. W. WILLIAMS	05/27/2014	$431.39
	QUALITY AUTO PARTS	05/27/2014	$13.90
	INTERSTATE TRANSPORTATION	05/28/2014	$358.29
	INTERSTATE TRANSPORTATION	05/28/2014	$1,764.81
	W. W. WILLIAMS	05/28/2014	$666.40
	AYNOR NAPA AUTO PARTS	05/28/2014	$106.98
	ALLEN COOKE ENTERPISES	05/28/2014	$50.00
	CAROLINA INTL TRUCKS	05/29/2014	$363.88
			$21,519.52
STEVE KINARD	NEWBERRY HARDWARE	05/05/2014	$15.91
	W. W. WILLIAMS	05/13/2014	$1,025.58
			$1,041.49
SUSAN A BARR	DDI	05/13/2014	$180.10
	CAPT ORG	05/16/2014	$24.87
	Amazon.com	05/16/2014	$177.59
	FORMS AND SUPPLY - AOPD	05/21/2014	$15.87
	Amazon.com	05/24/2014	$139.29
	Amazon.com	05/23/2014	$45.11
	Amazon.com	05/24/2014	$13.70
	Amazon.com	05/24/2014	$17.10
	BARNES&NOBLE COM	05/28/2014	$31.34
	Amazon.com	05/29/2014	$49.53
			$694.50
SYLVESTER FREE	INTERSTATE TRANSPORTATION	04/30/2014	$277.11
	HPA # 07	04/30/2014	$63.87
	FRASIER TIRE S62800024	04/30/2014	$608.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	CAROLINA INTL TRUCKS	05/01/2014	$662.62
	CAROLINA INTL TRUCKS	05/02/2014	$188.68
	HPA # 07	05/05/2014	$264.39
	INTERSTATE TRANSPORTATION	05/05/2014	$92.34
	CUMMINS ATLANTIC #5	05/07/2014	$522.69
	INTERSTATE TRANSPORTATION	05/08/2014	$783.86
	INTERSTATE TRANSPORTATION	05/08/2014	$156.45
	INTERSTATE TRANSPORTATION	05/12/2014	$335.92
	CAROLINA INTL TRUCKS	05/12/2014	$47.41
	LEE TRANSPORT EQUIPMENT	05/13/2014	$24.84
	INTERSTATE TRANSPORTATION	05/13/2014	$253.22
	RUSH TRK CTR CHARLOTTE P	05/13/2014	$138.47
	CAROLINA INTL TRUCKS	05/13/2014	$357.52
	INTERSTATE TRANSPORTATION	05/13/2014	$163.58
	WW GRAINGER	05/14/2014	$125.58
	TRUCK PRO #82	05/14/2014	$55.31
	INTERSTATE TRANSPORTATION	05/14/2014	$734.84
	TRUCK PRO #82	05/14/2014	$271.33
	INTERSTATE TRANSPORTATION	05/14/2014	$18.93
	W. W. WILLIAMS	05/14/2014	$183.35
	RUSH TRK CTR CHARLOTTE P	05/14/2014	$1,703.43
	CAROLINA INTL TRUCKS	05/16/2014	$355.74
	TRUCK PRO #82	05/16/2014	$99.71
	CARQUEST 1314	05/16/2014	$38.55
	CAROLINA INTL TRUCKS	05/22/2014	$13.29
	HPA # 07	05/23/2014	$178.49
	INTERSTATE TRANSPORTATION	05/27/2014	$66.94
	HORSE & GARDEN ACE HAR	05/27/2014	$17.26
	CAROLINA INTL TRUCKS	05/28/2014	$335.92
	HPA # 07	05/28/2014	$77.00
	INTERSTATE TRANSPORTATION	05/28/2014	$76.68
	INTERSTATE TRANSPORTATION	05/28/2014	$91.45
			$9,384.77
TAMMY JEFFERS	AMAZON MKTPLACE PMTS	05/03/2014	$208.74
	AMAZON MKTPLACE PMTS	05/02/2014	$246.69
	FORMS AND SUPPLY - AOPD	05/05/2014	$95.19
	Amazon.com	05/06/2014	$44.53
	AMAZON MKTPLACE PMTS	05/06/2014	$9.60
	AMAZON MKTPLACE PMTS	05/06/2014	$11.25
			$616.00
TERRI HARWELL	BUS PARTS WAREHOUSE	04/30/2014	$258.12
	CAROLINA INTL TRUCKS	04/30/2014	$174.05
	VEHICLE MAINTENANCE PROG	04/30/2014	$319.38
	CAROLINA INTL TRUCKS	05/01/2014	$314.22
	W.W. WILLIAMS	05/01/2014	$65.74
	W.W. WILLIAMS	05/01/2014	$147.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	NAPA AUTO 0024483	04/30/2014	$16.36
	CAROLINA INTL TRUCKS	05/01/2014	$461.42
	CAROLINA EQUIPMENT & S	04/30/2014	$63.81
	INTERSTATE TRANSPORTATION	05/02/2014	$87.00
	RUSH TRK CTR CHARLOTTE P	05/02/2014	$2,267.94
	INTERSTATE TRANSPORTATION	05/02/2014	$2,273.04
	INTERSTATE TRANSPORTATION	05/02/2014	$100.40
	CAROLINA INTL TRUCKS	05/02/2014	$56.86
	CAROLINA INTL TRUCKS	05/05/2014	$65.09
	INTERSTATE TRANSPORTATION	05/05/2014	$252.43
	CAROLINA INTL TRUCKS	05/05/2014	$115.69
	INTERSTATE TRANSPORTATION	05/05/2014	$186.25
	DIXIE TOOL DISTRIBUTORS	05/05/2014	$36.46
	BUS PARTS WAREHOUSE	05/06/2014	$122.60
	CAROLINA INTL TRUCKS	05/06/2014	$104.27
	W. W. WILLIAMS	05/06/2014	$515.86
	INTERSTATE TRANSPORTATION	05/06/2014	$375.76
	INTERSTATE TRANSPORTATION	05/06/2014	$2,333.93
	INTERSTATE TRANSPORTATION	05/07/2014	$1,273.84
	CAROLINA INTL TRUCKS	05/07/2014	$180.11
	INTERSTATE TRANSPORTATION	05/07/2014	$1,464.16
	VEHICLE MAINTENANCE PROG	05/07/2014	$164.78
	VEHICLE MAINTENANCE PROG	05/07/2014	$102.72
	RUSH TRK CTR CHARLOTTE P	05/07/2014	$1,316.98
	TRUCKPRO #85	05/08/2014	$309.42
	INTERSTATE TRANSPORTATION	05/08/2014	$109.35
	INTERSTATE TRANSPORTATION	05/08/2014	$97.67
	RUSH TRK CTR CHARLOTTE P	05/08/2014	$944.61
	CAROLINA INTL TRUCKS	05/09/2014	$36.38
	CAROLINA INTL TRUCKS	05/09/2014	$270.74
	INTERSTATE TRANSPORTATION	05/13/2014	$1,460.55
	CAROLINA INTL TRUCKS	05/14/2014	$121.56
	INTERSTATE TRANSPORTATION	05/14/2014	$715.31
	CAROLINA INTL TRUCKS	05/14/2014	$51.66
	PALMETTO BUS SALES LLC	05/13/2014	$350.62
	VEHICLE MAINTENANCE PROG	05/14/2014	$19.92
	INTERSTATE TRANSPORTATION	05/15/2014	$129.30
	INTERSTATE TRANSPORTATION	05/16/2014	$76.24
	INTERSTATE TRANSPORTATION	05/16/2014	$23.87
	VEHICLE MAINTENANCE PROG	05/28/2014	$87.50
	VEHICLE MAINTENANCE PROG	05/28/2014	$99.36
	W.W. WILLIAMS	05/29/2014	$188.25
			$20,308.88
TERRY MCGIRT	NAPA DILLON 0000913	04/29/2014	$137.82
	CAROLINA INTL TRUCKS	04/30/2014	$134.57
	INTERSTATE TRANSPORTATION	05/02/2014	$476.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	CITY AUTO PARTS MARION CO	05/01/2014	$138.22
	RUSH TRK CTR CHARLOTTE P	05/07/2014	$1,670.38
	TAYLOR AUTO PARTS	05/07/2014	$50.91
	BLANCHARD MACHINERY	05/08/2014	$83.52
	INTERSTATE TRANSPORTATION	05/08/2014	$681.80
	INTERSTATE TRANSPORTATION	05/14/2014	$228.87
	NAPA DILLON 0000913	05/14/2014	$119.19
	INTERSTATE TRANSPORTATION	05/15/2014	$467.41
	RUSH TRK CTR CHARLOTTE P	05/22/2014	$253.66
	NAPA DILLON 0000913	05/15/2014	$257.51
	CITY AUTO PARTS MARION CO	05/21/2014	$39.02
	NAPA DILLON 0000913	05/23/2014	$37.82
	CAROLINA INTL TRUCKS	05/23/2014	$6.78
	TAYLOR AUTO PARTS	05/22/2014	$88.00
	NAPA MARION 0026815	05/27/2014	$65.61
	INTERSTATE TRANSPORTATION	05/28/2014	$289.03
	BLANTON BUILDING SUPPLY O	05/28/2014	$37.79
	W. W. WILLIAMS	05/29/2014	$44.22
	BLANCHARD MACHINERY	05/29/2014	$13.41
	BLANCHARD MACHINERY	05/29/2014	$218.86
			$5,540.57
THOMAS PRICE	CAROLINA INTL TRUCKS	04/30/2014	$147.66
	RUSH TRK CTR CHARLOTTE P	04/30/2014	$322.75
	TRUCK PRO #82	04/30/2014	$123.03
	COLUMBIA TRUCK CENTER	04/30/2014	$16.04
	DIXIE TOOL DISTRIBUTORS	04/30/2014	$54.06
	W. W. WILLIAMS	05/01/2014	$297.71
	CAROLINA INTL TRUCKS	05/01/2014	$301.00
	CAROLINA INTL TRUCKS	05/02/2014	$27.50
	COLUMBIA TRUCK CENTER	05/02/2014	$62.62
	RUSH TRK CTR CHARLOTTE P	05/02/2014	$230.11
	DIXIE TOOL DISTRIBUTORS	05/01/2014	$612.45
	INTERSTATE TRANSPORTATION	05/02/2014	$33.20
	CAROLINA INTL TRUCKS	05/05/2014	$110.00
	BLANCHARD MACHINERY CO	05/05/2014	$17.39
	TRUCK PRO #82	05/05/2014	$394.67
	COLUMBIA TRUCK CENTER	05/07/2014	$51.95
	COLUMBIA TRUCK CENTER	05/07/2014	$19.90
	INTERSTATE TRANSPORTATION	05/08/2014	$74.84
	TRUCK PRO #82	05/08/2014	$131.56
	COLUMBIA TRUCK CENTER	05/09/2014	$564.11
	CAROLINA INTL TRUCKS	05/09/2014	$422.45
	HYDRADYNE FLUID AIR 590	05/09/2014	$12.48
	CAROLINA INTL TRUCKS	05/08/2014	$1,068.93
	INTERSTATE TRANSPORTATION	05/12/2014	$1,016.65
	CAROLINA INTL TRUCKS	05/12/2014	$563.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	INTERSTATE TRANSPORTATION	05/13/2014	$68.57
	RUSH TRK CTR CHARLOTTE P	05/13/2014	$1,666.48
	CAROLINA INTL TRUCKS	05/13/2014	$98.44
	RUSH TRK CTR CHARLOTTE P	05/13/2014	$940.26
	TRUCK PRO #82	05/14/2014	$61.51
	TRUCK PRO #82	05/14/2014	$84.63
	CAROLINA INTL TRUCKS	05/14/2014	$37.11
	CAROLINA INTL TRUCKS	05/14/2014	$37.16
	CAROLINA INTL TRUCKS	05/15/2014	$24.03
	CAROLINA INTL TRUCKS	05/15/2014	$20.01
	INTERSTATE TRANSPORTATION	05/15/2014	$171.20
	INTERSTATE TRANSPORTATION	05/15/2014	$481.31
	SAFETY KLEEN CORP	05/19/2014	$171.20
	INTERSTATE TRANSPORTATION	05/19/2014	$45.33
	RUSH TRK CTR CHARLOTTE P	05/19/2014	$157.87
	WW GRAINGER	05/19/2014	$268.57
	CAROLINA INTL TRUCKS	05/20/2014	$10.28
	OREILLY AUTO 00022319	05/20/2014	$110.98
	INTERSTATE TRANSPORTATION	05/22/2014	$205.87
	TRUCK PRO #82	05/16/2014	$74.97
	INTERSTATE TRANSPORTATION	05/21/2014	$70.10
	DIXIE TOOL DISTRIBUTORS	05/15/2014	$312.92
	CAROLINA INTL TRUCKS	05/22/2014	$758.07
	INTERSTATE TRANSPORTATION	05/22/2014	$79.25
	INTERSTATE TRANSPORTATION	05/21/2014	$61.44
	INTERSTATE TRANSPORTATION	05/21/2014	$2,244.28
	BATTERY SPECIALIST	05/15/2014	$1,451.33
	CAROLINA INTL TRUCKS	05/16/2014	$52.15
	INTERSTATE TRANSPORTATION	05/21/2014	$857.02
	INTERSTATE TRANSPORTATION	05/21/2014	$214.21
	LOWES #01066	05/23/2014	$167.03
	CAROLINA INTL TRUCKS	05/23/2014	$104.27
	WW GRAINGER	05/22/2014	$387.35
	INTERSTATE TRANSPORTATION	05/23/2014	$255.23
	INTERSTATE TRANSPORTATION	05/27/2014	$72.87
	INTERSTATE TRANSPORTATION	05/27/2014	$182.14
	COLUMBIA TRUCK CENTER	05/28/2014	$158.91
	INTERSTATE TRANSPORTATION	05/28/2014	$241.58
	LOWES #01066	05/28/2014	$120.80
	OFFICE DEPOT #2196	05/28/2014	$121.39
	THE HOME DEPOT #1106	05/28/2014	$297.39
	INTERSTATE TRANSPORTATION	05/29/2014	$47.51
	CAROLINA INTL TRUCKS	05/29/2014	$738.23
			$20,407.80
THOMAS WILLIAMS	CAMDEN PARTS & PROPANE	04/30/2014	$7.42
	NAPA CAMDEN 0023016	05/01/2014	$27.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	CAMDEN PARTS & PROPANE	05/02/2014	$47.59
	CARQUEST 1328	05/05/2014	$57.23
	WAL-MART #0634	05/05/2014	$40.83
	RUSH TRK CTR CHARLOTTE P	05/06/2014	$62.02
	CAMDEN PARTS & PROPANE	05/07/2014	$80.88
	SOUTHERN PUMP &TANK	05/07/2014	$153.24
	OREILLY AUTO 00022137	05/08/2014	$67.88
	RUSH TRK CTR CHARLOTTE P	05/08/2014	$59.78
	CAMDEN PARTS & PROPANE	05/08/2014	$18.20
	PALMETTO SPECIALITY PRODU	05/09/2014	$126.65
	HERITAGE CHEV-BUICK	05/08/2014	$18.17
	CAMDEN PARTS & PROPANE	05/12/2014	$13.62
	PATTERSON AUTOMOTIVE	05/12/2014	$175.00
	BISHOPVILLE PARTS	05/12/2014	$125.00
	LOWES #01751	05/15/2014	$457.82
	FASTENAL COMPANY01	05/15/2014	$35.05
	CAROLINA INTL TRUCKS	05/15/2014	$892.12
	OREILLY AUTO 00022137	05/15/2014	$46.19
	CAROLINA INTL TRUCKS	05/15/2014	$357.52
	WW GRAINGER	05/16/2014	$40.71
	INTERSTATE TRANSPORTATION	05/16/2014	$401.31
	CAMDEN PARTS & PROPANE	05/19/2014	$66.13
	FASTENAL COMPANY01	05/19/2014	$70.99
	PALMETTO SPECIALITY PRODU	05/16/2014	$136.48
	LOWES #01751	05/19/2014	$16.23
	CAMDEN PARTS & PROPANE	05/20/2014	$40.95
	CAROLINA INTL TRUCKS	05/21/2014	$50.19
	CAMDEN PARTS & PROPANE	05/16/2014	$11.47
	SNAPONMELTON SHEALY	05/21/2014	$245.03
	CAMDEN PARTS & PROPANE	05/22/2014	$16.01
	PALMETTO SPECIALITY PRODU	05/22/2014	$174.04
	PALMETTO SPECIALITY PRODU	05/23/2014	$129.42
	WAL-MART #0634	05/26/2014	$55.64
	WAL-MART #0634	05/27/2014	$10.14
	W. W. WILLIAMS	05/27/2014	$82.09
	WW GRAINGER	05/27/2014	$95.38
	LOWES #01751	05/28/2014	$46.00
			$4,557.83
TOMMY GRADY	OREILLY AUTO 00015925	05/05/2014	$106.94
	CAROLINA HOSE AND HYDRAUL	05/06/2014	$100.93
	CAROLINA HOSE AND HYDRAUL	05/06/2014	$97.80
	CAROLINA HOSE AND HYDRAUL	05/08/2014	$215.40
	CAROLINA HOSE AND HYDRAUL	05/08/2014	$87.24
	CAROLINA HOSE AND HYDRAUL	05/12/2014	$91.19
	THE HOME DEPOT #1108	05/12/2014	$15.88
	CAROLINA HOSE AND HYDRAUL	05/13/2014	$36.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	THE HOME DEPOT #1108	05/13/2014	$7.25
	SOL SNAP-ON INDUSTRIAL	05/18/2014	$55.63
	370 SPRING TOOL	05/20/2014	$102.25
	RUSH TRK CTR CHARLOTTE P	05/21/2014	$2,008.07
	SOL SNAP-ON INDUSTRIAL	05/21/2014	$416.76
	INTERSTATE TRANSPORTATION	05/23/2014	$656.07
	INTERSTATE TRANSPORTATION	05/23/2014	$1,131.73
	INTERSTATE TRANSPORTATION	05/23/2014	$1,447.89
	INTERSTATE TRANSPORTATION	05/23/2014	$60.12
	RUSH TRK CTR CHARLOTTE P	05/27/2014	$1,650.91
	RUSH TRK CTR CHARLOTTE P	05/27/2014	$1,739.28
	RUSH TRK CTR CHARLOTTE P	05/28/2014	$1,830.83
	TSK CORP FIRE EQUIPMENT	05/28/2014	$251.21
			$12,110.06
TRACY YARBROUGH	PALMETTO BUS SALES LLC	04/29/2014	$216.90
	RUSH TRK CTR CHARLOTTE P	04/30/2014	$40.33
	WM SUPERCENTER #4487	05/05/2014	$45.48
	WM SUPERCENTER #4487	05/05/2014	$37.32
	INTERSTATE TRANSPORTATION	05/06/2014	$675.49
	INTERSTATE TRANSPORTATION	05/06/2014	$675.49
	CAROLINA INTL TRUCKS	05/09/2014	$34.88
	INTERSTATE TRANSPORTATION	05/12/2014	$43.82
	W. W. WILLIAMS	05/14/2014	$85.87
	INTERSTATE TRANSPORTATION	05/15/2014	$50.91
	W. W. WILLIAMS	05/15/2014	$19.39
	W. W. WILLIAMS	05/27/2014	$321.90
	INTERSTATE TRANSPORTATION	05/28/2014	$277.76
			$2,525.54
TRESSIE LAMBERT	DIXIE TOOL DISTRIBUTORS	05/01/2014	$150.99
	CARQUEST AUTO PARTS	05/02/2014	$98.45
	INTERSTATE TRANSPORTATION	05/02/2014	$216.44
	CAROLINA INTL TRUCKS	05/02/2014	$54.31
	INTERSTATE TRANSPORTATION	05/05/2014	$434.22
	INTERSTATE TRANSPORTATION	05/05/2014	$241.80
	CAROLINA INTL TRUCKS	05/06/2014	$373.51
	INTERSTATE TRANSPORTATION	05/06/2014	$75.28
	CAROLINA INTL TRUCKS	05/12/2014	$90.80
	TRUCKPRO #85	05/13/2014	$204.88
	INTERSTATE TRANSPORTATION	05/13/2014	$577.29
	CAROLINA INTL TRUCKS	05/14/2014	$35.33
	CAROLINA INTL TRUCKS	05/14/2014	$265.41
	INTERSTATE TRANSPORTATION	05/14/2014	$299.51
	W. W. WILLIAMS	05/14/2014	$208.03
	CAROLINA INTL TRUCKS	05/14/2014	$174.26
	DIXIE TOOL DISTRIBUTORS	05/14/2014	$222.45
	CAROLINA INTL TRUCKS	05/15/2014	$90.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	FRASIER TIRE S62800032	05/14/2014	$977.25
	INTERSTATE TRANSPORTATION	05/16/2014	$24.84
	INTERSTATE TRANSPORTATION	05/20/2014	$376.94
	TRUCKPRO #85	05/20/2014	$133.54
	DIXIE TOOL DISTRIBUTORS	05/21/2014	$88.11
	CAROLINA INTL TRUCKS	05/22/2014	$191.67
	CAROLINA INTL TRUCKS	05/16/2014	$151.07
	INTERSTATE TRANSPORTATION	05/21/2014	$18.56
	CAROLINA INTL TRUCKS	05/23/2014	$163.54
	INTERSTATE TRANSPORTATION	05/23/2014	$180.09
	FRASIER TIRE S62800032	05/23/2014	$977.25
	INTERSTATE TRANSPORTATION	05/27/2014	$250.73
	INTERSTATE TRANSPORTATION	05/27/2014	$238.16
	INTERSTATE TRANSPORTATION	05/28/2014	$9.82
	CAROLINA INTL TRUCKS	05/28/2014	$78.90
	INTERSTATE TRANSPORTATION	05/29/2014	$112.19
			$7,786.42
TRISHUN MILHOUSE	CAMBIUM LEARNING	05/05/2014	$476.91
	ORIENTAL TRADING CO	05/08/2014	$92.01
			$568.92
VIRGINIA S RYALL	STAPLES 00103234	05/08/2014	$165.13
	STAPLES 00103911	05/08/2014	$7.98
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	STAPLES DIRECT	05/16/2014	$296.95
	STAPLES 00106567	05/20/2014	$42.75
	STAPLES DIRECT	05/24/2014	$283.44
	STAPLES DIRECT	05/28/2014	$293.99
			$1,115.24
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	04/29/2014	$24.93
	VISTAPR VistaPrint.com	04/30/2014	$245.98
	FORMS AND SUPPLY - AOPD	05/01/2014	$93.05
	SSI SCHOOL SPECIALTY	05/05/2014	$579.55
	ANDERSON STAMP AND ENGRAV	05/06/2014	$21.20
	WM SUPERCENTER #1244	05/06/2014	$176.73
	WALMART.COM	05/08/2014	$188.68
	FORMS AND SUPPLY - AOPD	05/07/2014	$24.66
	Galls Intern	05/09/2014	$152.92
	THE HOME DEPOT 1104	05/12/2014	$14.54
	OFFICEMAX CT IN#022991	05/13/2014	$69.90
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	FORMS AND SUPPLY - AOPD	05/13/2014	$286.20
	HOMEDEPOT.COM	05/13/2014	$20.05
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	HOMEDEPOT.COM	05/13/2014	$49.33
	STEVE WEISS MUSIC INC	05/14/2014	$177.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	ARC 310	05/19/2014	$459.51
	MATSMATSMATS.COM	05/19/2014	$146.91
	LANDS END BUS OUTFITTERS	05/22/2014	$357.17
	DBC BLICK ART MATERIAL	05/23/2014	$577.10
	STAPLS3145371406000	05/24/2014	$25.22
	HOMEDEPOT.COM	05/28/2014	$19.02
	HOMEDEPOT.COM	05/28/2014	$49.33
			$3,809.63
WANZA ALFORD	CAROLINA INTL TRUCKS	04/30/2014	$341.78
	W. W. WILLIAMS	04/30/2014	$80.45
	DIXIE TOOL DISTRIBUTORS	04/30/2014	$210.99
	INTERSTATE TRANSPORTATION	05/02/2014	$26.06
	AMBAC INTERNATIONAL	05/05/2014	$474.00
	CAROLINA INTL TRUCKS	05/06/2014	$106.48
	CUMMINS ATLANTIC #12	05/06/2014	$71.57
	PALMETTO BUS SALES LLC	05/06/2014	$141.73
	INTERSTATE TRANSPORTATION	05/12/2014	$681.80
	CAROLINA INTL TRUCKS	05/13/2014	$162.64
	INTERSTATE TRANSPORTATION	05/13/2014	$14.12
	INTERSTATE TRANSPORTATION	05/14/2014	$143.90
	CAROLINA INTL TRUCKS	05/15/2014	$44.06
	W. W. WILLIAMS	05/15/2014	$142.68
	CAROLINA INTL TRUCKS	05/19/2014	$44.24
	UNITY SCHOOL BUS PARTS	05/19/2014	$108.74
	AMBAC INTERNATIONAL	05/19/2014	$474.00
	NAPA AUTO PARTS 0004820	05/15/2014	$93.56
	CAROLINA INTL TRUCKS	05/16/2014	$87.50
	DIXIE TOOL DISTRIBUTORS	05/15/2014	$217.23
	VEHICLE MAINTENANCE PROG	05/28/2014	$58.80
	WW GRAINGER	05/29/2014	$46.62
			$3,772.95
WAYNE MCCUTCHEN	TRACTOR SUPPLY #213	04/30/2014	$23.72
	CONWAY AUTO PARTS	05/02/2014	$72.80
			$96.52
WAYNE SOUTHARD	MARATHON PETRO175810	05/06/2014	$96.88
	ADVANCE AUTO PARTS #8421	05/08/2014	$9.17
	NOR NORTHERN TOOL	05/15/2014	$232.06
	PEE DEE SUPPLY	05/15/2014	$42.25
	RUSH TRK CTR CHARLOTTE P	05/28/2014	$194.40
	WM SUPERCENTER #642	05/28/2014	$21.57
			$596.33
WILLIAM BROCK	ADVANCE AUTO PARTS #7399	04/30/2014	$10.27
	BLANCHARD MACHINERY	05/01/2014	$12.33
	WW GRAINGER	05/07/2014	$201.40
	LOWES #00728	05/07/2014	$16.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	WW GRAINGER	05/07/2014	$118.93
	WHITE JONES ACE HARDWA	05/12/2014	$67.71
	WHITE JONES ACE HARDWA	05/13/2014	$17.96
	OLD STONE TRACTOR CO INC	05/19/2014	$11.03
	LOWES #00728	05/21/2014	$30.10
	W. W. WILLIAMS	05/22/2014	$15.58
	WHITE JONES ACE HARDWA	05/23/2014	$57.22
	AUTOZONE #0248	05/23/2014	$208.80
	WHITE JONES ACE HARDWA	05/28/2014	$29.66
			$797.92
WILLIAM KEVIN WARE	RUSH TRK CTR CHARLOTTE P	04/30/2014	$195.30
	INTERSTATE TRANSPORTATION	05/07/2014	$178.44
	INTERSTATE TRANSPORTATION	05/12/2014	$296.48
	WW GRAINGER	05/12/2014	$270.93
	RUSH TRK CTR CHARLOTTE P	05/13/2014	$1,077.88
	WW GRAINGER	05/12/2014	$1.84
	INTERSTATE TRANSPORTATION	05/14/2014	$176.25
	INTERSTATE TRANSPORTATION	05/16/2014	$51.00
	INTERSTATE TRANSPORTATION	05/21/2014	$1,002.56
	W. W. WILLIAMS	05/16/2014	$143.42
	INTERSTATE TRANSPORTATION	05/23/2014	$44.45
	OREILLY AUTO 00014423	05/27/2014	$55.55
	INTERSTATE TRANSPORTATION	05/27/2014	$218.28
	WW GRAINGER	05/29/2014	$433.34
	W. W. WILLIAMS	05/29/2014	$196.65
	LOWES #00518	05/29/2014	$228.76
			$4,571.13
WILLIAM STARNES	ATHLETIC WAREHOUSE	05/05/2014	$50.00
	ATHLETIC WAREHOUSE	05/05/2014	$50.00
	RELIABLE TRANSMISSION SVC	05/08/2014	$1,550.00
	RUSH TRK CTR CHARLOTTE P	05/09/2014	$1,884.98
	AMBAC INTERNATIONAL	05/13/2014	$474.00
	RUSH TRK CTR CHARLOTTE P	05/14/2014	$510.55
	CARDINAL RUBBER & SEAL IN	05/21/2014	$20.59
	CARDINAL RUBBER & SEAL IN	05/22/2014	$45.20
	W. W. WILLIAMS	05/23/2014	$652.14
	RUSH TRK CTR CHARLOTTE P	05/23/2014	$1,681.04
	RUSH TRK CTR CHARLOTTE P	05/27/2014	$109.40
			$7,027.90

Total for EDUCATION DEPARTMENT: $607,449.75

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	SURVEYMONKEY.COM	05/02/2014	$300.00
	SIGNS NOW	05/12/2014	$98.61
	J M GRACE	05/13/2014	$28.10
	J M GRACE	05/16/2014	$208.61
	OFFICE DEPOT #2127	05/19/2014	$51.61
			$686.93
MELANIE D BARTON	CTC CONSTANTCONTACT.COM	05/08/2014	$324.00
			$324.00

Total for EDUCATION OVERSIGHT COMMITTEE: $1,010.93

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	RENEWEDVISION.COM	05/05/2014	$399.00
	AMAZON MKTPLACE PMTS	05/06/2014	$26.58
	FORMS AND SUPPLY - AOPD	05/08/2014	$89.21
			$514.79
AMY SHUMAKER	TELLY AWARDS	05/05/2014	$189.00
	B & H PHOTO-VIDEO-MO/TO	05/07/2014	$171.92
	OFFICE DEPOT #2349	05/23/2014	$345.58
			$706.50
ANGELA WINN	CABLE & CONNECTIONS	04/30/2014	$120.00
	AMAZON MKTPLACE PMTS	05/04/2014	$45.49
	AMAZON MKTPLACE PMTS	05/02/2014	$26.07
	EZ SYSTEMS	05/06/2014	$115.27
	VC3	05/08/2014	$424.46
	GOVCNCTN	05/09/2014	$716.27
	GOVCNCTN	05/10/2014	$7.04
	CABLE & CONNECTIONS	05/12/2014	$363.70
	WWW.NEWEGGBUSINESS.COM	05/28/2014	$37.90
	WWW.NEWEGG.COM	05/28/2014	$25.18
	QUILL CORPORATION	05/28/2014	$71.68
			$1,953.06
BARRY REID	AMAZON MKTPLACE PMTS	04/30/2014	$435.00
	1140 PERRY MANN	05/01/2014	$294.52
	RICHLAND INDUSTRIAL	05/01/2014	$286.38
	LOWES #01064	05/08/2014	$57.22
	LOWES #01064	05/08/2014	$105.73
	SHUMAN OWENS SUPPLY CO	05/09/2014	$231.11
	WAL-MART #1286	05/09/2014	$126.01
	WM SUPERCENTER #1286	05/12/2014	$51.41
	WAL-MART #1286	05/13/2014	$32.36
	SHUMAN OWENS SUPPLY CO	05/14/2014	$44.58
	RICHLAND INDUSTRIAL	05/19/2014	$494.10
	THE HOME DEPOT 1112	05/19/2014	$96.39
	LOWES #01064	05/20/2014	$52.70
	LOWES #01064	05/22/2014	$50.85
	FASTENAL COMPANY01	05/22/2014	$45.65
	LOWES #01064	05/27/2014	$20.98
	THE HOME DEPOT 1110	05/26/2014	$96.39
	THE HOME DEPOT #1106	05/26/2014	$95.50
	ADVANCED DOOR SYSTEMS	05/29/2014	$11.34
	MANN TOOL AND SUPPLY	05/28/2014	$344.94
			$2,973.16
BONNIE HITE	WAL-MART #1183	05/22/2014	$40.00
			$40.00
DAVID BEVERLEY	BEST BUY 00002709	05/08/2014	$572.30
	VISTAPR VistaPrint.com	05/13/2014	$4.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BEVERLEY	BEST BUY 00008946	05/14/2014	$353.06
	SYX TIGERDIRECTINC	05/19/2014	$1,264.83
	SYX TIGERDIRECTINC	05/20/2014	$188.97
	WWW.1AND1.COM	05/21/2014	$20.97
			$2,405.12
DON FOUCHE	BAKER DISTRIBUTING #541	05/06/2014	$101.25
	MAYER710 COLUMBIASC	05/07/2014	$46.41
	BAKER DISTRIBUTING #541	05/14/2014	$64.75
	MAYER710 COLUMBIASC	05/20/2014	$118.30
	LOWES #00385	05/16/2014	$12.18
			$342.89
DON GODISH	APL APPLE ONLINE STORE	05/16/2014	$691.09
			$691.09
DONNA MURSULI	VITAC CORP	04/30/2014	$295.00
			$295.00
DONNA THOMPSON	THREE FOUNTAINS ACE	05/03/2014	$8.54
	AMAZON MKTPLACE PMTS	05/13/2014	$157.88
	AMAZON MKTPLACE PMTS	05/12/2014	$483.14
	AMAZON MKTPLACE PMTS	05/14/2014	$55.64
	CDW DIRECT LLC	05/13/2014	$614.95
	SHOW ME CABLES	05/14/2014	$176.82
	SYX TIGERDIRECT.COM	05/15/2014	$65.72
	WAL-MART #1183	05/17/2014	$70.17
	SYX TIGERDIRECT.COM	05/22/2014	$17.74
	B & H PHOTO-VIDEO.COM	05/23/2014	$1,145.00
	WWW.NEWEGG.COM	05/23/2014	$1,167.94
	WWW.NEWEGG.COM	05/23/2014	$28.04
	WWW.NEWEGG.COM	05/23/2014	$28.04
	EBI EBAGS.COM	05/28/2014	$67.98
	WWW.NEWEGG.COM	05/29/2014	$68.97
			$4,156.57
ERICAL JONES	WM SUPERCENTER #4379	05/16/2014	$9.96
	DRI TELESTREAM	05/20/2014	$5.95
	TMS COMPUSULT INC	05/27/2014	$613.00
			$628.91
FRANK HUTTO	AGRI SOUTH INC	04/30/2014	$53.95
	TRUCK PRO #82	05/29/2014	$190.32
			$244.27
GARY STEVENS	OFFICE DEPOT #200	05/05/2014	$40.26
	BEST BUY 00002949	05/27/2014	$95.39
			$135.65
GLENN RAWLS	SAMS INTERNET	05/07/2014	$1,357.53
	SAMS INTERNET	05/07/2014	$45.00
	SAMS INTERNET	05/07/2014	$1,357.53

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLENN RAWLS	SAMS INTERNET	05/08/2014	$1,357.53
	TRT BANNERS	05/09/2014	$127.24
	D J WALL-ST-JOURNAL	05/15/2014	$22.99
	AMAZON MKTPLACE PMTS	05/17/2014	$71.98
	Amazon.com	05/18/2014	$179.86
	WALGREENS #6136	05/29/2014	$7.00
	WALGREENS #6136	05/29/2014	$18.82
			$4,545.48
JARAD NOBLES	SYX TIGERDIRECT.COM	05/08/2014	$419.97
			$419.97
JEFF BULLARD	THE HOME DEPOT 1104	05/01/2014	$72.06
	TRACTOR-SUPPLY-CO #0453	05/13/2014	$192.58
	MCMASTER-CARR	05/19/2014	$14.40
	LOWES #02595	05/26/2014	$12.66
			$291.70
JOHN CASTALDO	OREILLY AUTO 00016287	05/27/2014	$37.44
	ADVANCE AUTO PARTS #6451	05/28/2014	$13.90
			$51.34
JOHN GASQUE	STAPLES 00103911	05/26/2014	$156.25
			$156.25
JOHN M CROCKETT JR	PAYPAL SURPLUSMANA	05/05/2014	$670.99
	IRMO OUTDOOR EQUIPMENT	05/10/2014	$50.00
	PAYPAL AUTONOMICS	05/10/2014	$1,425.51
	NOMAD GLOBAL COMMUNICATI	05/20/2014	$280.00
			$2,426.50
JOYCE OWENS	TJMAXX #0227	05/22/2014	$12.00
	TARGET 00011999	05/26/2014	$7.98
	TARGET 00019232	05/29/2014	$39.88
			$59.86
KEN DEBERRY	WWW.NEWEGG.COM	05/23/2014	$137.94
	WWW.NEWEGG.COM	05/23/2014	$206.91
	B & H PHOTO-VIDEO.COM	05/25/2014	$182.48
	AMAZON MKTPLACE PMTS	05/26/2014	$246.88
	AMAZON MKTPLACE PMTS	05/26/2014	$141.08
	EBI EBAGS.COM	05/28/2014	$271.92
	AMAZON MKTPLACE PMTS	05/28/2014	$105.81
	AMAZON MKTPLACE PMTS	05/30/2014	$70.54
			$1,363.56
MICHAEL GILL	THE HOME DEPOT 1114	05/13/2014	$32.41
	GRAYBAR ELECTRIC COMPANY	05/21/2014	$5.29
	HBC SOLUTIONS INC	05/16/2014	$1,108.97
	STAPLES 00103911	05/22/2014	$44.99
			$1,191.66

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	GIH GLOBALINDUSTRIALEQ	05/02/2014	$221.86
	1140 PERRY MANN	05/02/2014	$103.41
	WM SUPERCENTER #4379	05/03/2014	$120.69
	GIH GLOBALINDUSTRIALEQ	05/05/2014	$794.56
	BAKER DISTRIBUTING #541	05/07/2014	$81.96
	ROSE TALBERT	05/07/2014	$88.75
	CABLE & CONNECTIONS	05/09/2014	$320.00
	GIH GLOBALINDUSTRIALEQ	05/10/2014	$961.06
	RICHLAND INDUSTRIAL	05/13/2014	$110.93
	JANPAK 04 COLUMBIA	05/13/2014	$232.00
	GIH GLOBALINDUSTRIALEQ	05/14/2014	$221.86
	JOHNSTONE SUPPLY 394	05/14/2014	$739.40
	RICHLAND INDUSTRIAL	05/15/2014	$225.59
	JOHNSTONE SUPPLY 394	05/15/2014	$350.30
	JANPAK 04 COLUMBIA	05/16/2014	$288.00
	SHUMAN OWENS SUPPLY CO	05/19/2014	$37.53
	ACE HARDWARE CAYCE	05/23/2014	$60.84
	GATEWAY #6 HVAC	05/27/2014	$35.33
			$4,994.07
RAY SMITH	TRACTOR SUPPLY CO #1628	05/20/2014	$175.45
	TRC ELECTRONICS INC.	05/22/2014	$75.87
	DOLLAR-GENERAL #4862	05/21/2014	$47.36
			$298.68
RENEE LAYSON	WM SUPERCENTER #1286	04/30/2014	$44.16
	LOWES #00499	05/16/2014	$92.96
			$137.12
RICK HORTON	STAPLES 00103911	04/29/2014	$19.42
	WWW.1AND1.COM	05/05/2014	$29.98
	OFFICE DEPOT #2349	05/02/2014	$5.80
	STAPLS3145348501000	05/07/2014	$485.98
	STAPLES DIRECT	05/07/2014	$509.72
	STAPLES DIRECT	05/07/2014	$218.69
	STAPLES DIRECT	05/08/2014	$356.91
	OFFICE DEPOT #2349	05/09/2014	$53.97
	STAPLES DIRECT	05/10/2014	$194.39
	GODADDY.COM	05/09/2014	$13.17
	US LASER INC	05/13/2014	$356.00
	SYX TIGERDIRECT.COM	05/21/2014	$1,273.79
	DRI TECHSMITH	05/27/2014	$14.95
	STK SHUTTERSTOCK, INC.	05/27/2014	$29.00
	BEST BUY 00015156	05/28/2014	$49.98
	B & H PHOTO-VIDEO.COM	05/27/2014	$352.15
			$3,963.90
RICKY VICK	HH-GREGG-HARBISON #0026	05/12/2014	$267.49
	DIRECT METALS COMPANY LLC	05/14/2014	$310.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICKY VICK	STAPLES 00103911	05/22/2014	$9.17
			$586.66
SHAUN BENNETT	CABLE & CONNECTIONS	04/29/2014	$154.12
	CABLE & CONNECTIONS	05/02/2014	$640.00
	AMAZON MKTPLACE PMTS	05/06/2014	$40.79
	RADIOSHACK COR00196048	05/12/2014	$42.78
			$877.69
THOMAS RICHARDSON	OFFICE DEPOT #2179	05/07/2014	$77.02
	BATTERIES PLUS 178	05/08/2014	$42.11
	THE TRANE COMPANY	05/13/2014	$6.35
	WW GRAINGER	05/14/2014	$51.83
	AGRI SOUTH INC	05/16/2014	$53.95
	MOSELEY OUTDOOR POWER	05/20/2014	$22.59
	NAPA FLORENCE0023047	05/20/2014	$385.97
	LOWES #00539	05/22/2014	$20.75
	CAROLINA SUPPLY HOUSE	05/16/2014	$12.95
	CAROLINA SUPPLY HOUSE	05/27/2014	$103.59
			$777.11
TODD SIMMONS	DIXIE TOOL DISTRIBUTORS	05/02/2014	$589.59
	JIM HUDSON BUICK PONTI	05/01/2014	$298.56
	LOWES #01064	05/02/2014	$21.55
	STRATEGIC TIRE SOLUTIONS,	05/07/2014	$504.32
	LOWES #00385	05/12/2014	$236.46
	TOM'S TRUCK CENTER INC	05/13/2014	$532.80
	VERN'S GARAGE	05/13/2014	$286.08
	ADVANCED DOOR SYSTEMS	05/14/2014	$24.00
	JT'S CHRYSLER JEEP DODGE	05/15/2014	$3.26
	WM SUPERCENTER #1286	05/15/2014	$41.95
	BI-LO GROCERY #5723	05/16/2014	$13.98
	LEE TRANSPORT EQUIPMENT	05/22/2014	$74.00
	WILSON TOWING	05/28/2014	$270.00
	STRATEGIC TIRE SOLUTIONS,	05/28/2014	$698.08
			$3,594.63
TOM DAMERON	CABLE & CONNECTIONS	04/29/2014	$176.99
	CABLE & CONNECTIONS	04/29/2014	$126.98
	SILICON SOLUTIONS	04/30/2014	$303.00
	CABLE & CONNECTIONS	05/01/2014	$104.96
	MARKERTEK VIDEO SUPPLY	05/02/2014	$565.25
	STAPLES 00103234	05/05/2014	$269.90
	NICKLESS SCHIRMER	05/06/2014	$709.18
	SYX TIGERDIRECT.COM	05/08/2014	$327.26
	DAWN SATELLITE INC	05/12/2014	$623.00
	SILICON SOLUTIONS	05/14/2014	$163.00
	SILICON SOLUTIONS	05/22/2014	$395.00
	WM SUPERCENTER #1286	05/27/2014	$86.27

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	SILICON SOLUTIONS	05/27/2014	$128.00
	LOWES #01064	05/27/2014	$192.99
			$4,171.78
TOM POSEY	EVERYTHING2GO.COM, LLC	04/30/2014	$987.00
	MICROFRAME	05/09/2014	$299.38
	STAPLES 00103911	05/15/2014	$45.33
	AUDIO IMPLEMENTS-GKC	05/20/2014	$83.00
	INTERSTATE ALL BATTERY	05/21/2014	$39.90
	SABIC POLYMERSHAPES	05/23/2014	$90.33
	SABIC POLYMERSHAPES	05/23/2014	$68.19
	AMAZON MKTPLACE PMTS	05/28/2014	$471.26
			$2,084.39
TYORA MOODY	WUFOO.COM/CHARGE	05/01/2014	$29.95
	HOOTSUITE MEDIA INC.	05/03/2014	$5.99
			$35.94
WENDY SCHNEIDER	STAPLS7117289961000001	05/01/2014	$99.99
	STAPLS7116354718000002	05/09/2014	$27.99
	STAPLS7118309579000001	05/28/2014	$130.72
	STAPLS7118381279000001	05/28/2014	$40.35
	VZWRLSS S P1667-01	05/28/2014	$291.50
	STAPLS7118380515000001	05/28/2014	$110.95
			$701.50
YOLIAN ORTIZ	B & H PHOTO-VIDEO.COM	05/13/2014	$973.99
	STAPLES 00111211	05/14/2014	$47.38
			$1,021.37

Total for EDUCATIONAL TELEVISION COM: $48,838.17

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	PP Federal Compliance Con	04/30/2014	$150.00
	J M GRACE	04/29/2014	$220.96
			$370.96
BRIAN LEACH	BRIDGEWAY SOLUTIONS	05/02/2014	$2,230.20
	SYX TIGERDIRECT.COM	05/02/2014	$448.44
	AMAZON MKTPLACE PMTS	05/04/2014	$13.97
	CBI WINZIP CLEVERBRIDG	05/05/2014	$29.95
	VZWRLSS PRPAY AUTOPAY	05/05/2014	$30.00
	OFFICE DEPOT #2349	05/02/2014	$73.42
	I D WHOLESALERS	05/07/2014	$650.00
	Amazon.com	05/09/2014	$38.46
	AMAZON MKTPLACE PMTS	05/12/2014	$119.90
	SYX TIGERDIRECTINC	05/12/2014	$340.94
	CBI WINZIP CLEVERBRIDG	05/13/2014	$29.95
	Amazon.com	05/18/2014	$27.98
	SITE5.COM WEB HOSTING	05/19/2014	$155.40
	AMAZON MKTPLACE PMTS	05/19/2014	$488.12
	SYX TIGERDIRECTINC	05/16/2014	$539.08
	AMAZON MKTPLACE PMTS	05/29/2014	$187.61
			$5,403.42
CHRIS WHITMIRE	CTO GOTOWEBINAR.COM	04/30/2014	$758.00
			$758.00
EDWIN JONES	J M GRACE	05/05/2014	$321.84
	J M GRACE	05/05/2014	$482.76
	J M GRACE	05/05/2014	$160.92
	OFFICE DEPOT #2349	05/06/2014	$71.26
	STAPLES DIRECT	05/07/2014	$1,286.54
			$2,323.32
MARCI ANDINO	SC LAW ENFORCEMENT	05/07/2014	$25.00
	THE ELECTION CENTER	05/13/2014	$658.00
	THE ELECTION CENTER	05/13/2014	$409.00
	DELTA AIR 0062359659558	05/15/2014	$492.00
	DELTA AIR 0062359659557	05/15/2014	$492.00
	AT&T DATA	05/17/2014	$14.99
			$2,090.99
VICKIE CANADA	DTV DIRECTV SERVICE	05/12/2014	$80.55
			$80.55

Total for ELECTION COMMISSION: $11,027.24

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	SCR ALLEGRO	04/30/2014	$71.69
	OLLIES BARGAIN OUTLET 163	04/30/2014	$17.23
	Amazon.com	04/30/2014	$143.32
	AMAZON MKTPLACE PMTS	05/02/2014	$101.96
	STAPLES DIRECT	05/01/2014	$212.62
	SCR ALLEGRO	05/01/2014	$62.74
	HOBBY LOBBY #321	04/30/2014	$9.06
	AMAZON MKTPLACE PMTS	05/01/2014	$109.93
	Amazon.com	05/01/2014	$429.98
	HOBBYLOBBY.COM	05/02/2014	$30.81
	Amazon.com	05/04/2014	$894.07
	Amazon.com	05/03/2014	$143.33
	Amazon.com	05/02/2014	$286.65
	Amazon.com	05/03/2014	$143.33
	FEDEX 459798717	05/03/2014	$22.77
	MCMASTER-CARR	05/02/2014	$100.92
	PULMOLAB	05/06/2014	$252.52
	FEDEX 459960196	05/06/2014	$65.21
	FEDEX 460317437	05/08/2014	$26.33
	FEDEX 460414922	05/10/2014	$99.91
	MSC	05/13/2014	$264.61
	FEDEX 461061132	05/18/2014	$535.12
	FEDEX 461381100	05/20/2014	$57.27
			$4,081.38
ANGELA JORDAN	NOR NORTHERN TOOL	05/01/2014	$43.62
	OnStar	05/02/2014	$322.92
	NOR NORTHERN TOOL	05/05/2014	$108.80
	NOR NORTHERN TOOL	05/06/2014	$2,170.52
	NOR NORTHERN TOOL	05/14/2014	$134.14
			$2,780.00
ANNA KOLLIOPOULOS	OWW ORBITZ.COM	05/08/2014	$6.99
	UNITED 0167417264666	05/08/2014	$735.50
			$742.49
BILL BENNETT	SQ STRIPE IT	05/21/2014	$162.00
	TARGET 00014522	05/22/2014	$494.61
	M & M PRINTING AND GRAPHI	05/23/2014	$129.19
	WM SUPERCENTER #2703	05/27/2014	$72.27
	OFFICE DEPOT #336	05/27/2014	$58.34
			$916.41
BILL MCWHITE	LOWES #01120	04/30/2014	$204.01
	LOWES #01120	05/04/2014	$20.75
	RMCC NOR WILMINGTON	05/05/2014	$857.52
	LOWES #01120	05/07/2014	$84.37
	LOWES #01120	05/08/2014	$39.21
	THE HOME DEPOT #8580	05/08/2014	$23.73

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
BILL MCWHITE	AGRI SOUTH INC	05/08/2014	$96.73
	THE HOME DEPOT #8580	05/07/2014	$17.21
	MOSELEY OUTDOOR POWER	05/13/2014	$33.38
	PALMETTO FARM SUPPLY	05/14/2014	$20.50
	LAMB'S PRODUCE & PLANT	05/22/2014	$1,486.62
	LOWES #01120	05/27/2014	$296.60
	LOWES #01120	05/29/2014	$150.29
			$3,330.92
CANDY DEAN FOWLER	CAROLINA HONDA	05/20/2014	$22.91
			$22.91
CASEY COPELAND	FACEBK 2VF7S5WY72	05/01/2014	$5.00
	FACEBK Y883N5AY72	05/23/2014	$25.36
	FACEBK K36TV5WY72	05/27/2014	$54.64
			$85.00
DAVID MCBRIDE	BC. BASECAMP 2013500	05/04/2014	$24.00
	LYNDA.COM	05/23/2014	$37.50
	PLS DIGITAL TUTORS	05/28/2014	$45.00
			$106.50
EDDIE BECK	ADVANCE AUTO PARTS #5230	05/05/2014	$64.93
	SHELL OIL 57543418107	05/06/2014	$4.27
	HARBOR FREIGHT TOOLS 264	05/12/2014	$38.27
			$107.47
EDWARD BETHEA	GOOGLE ADWS2017173606	05/01/2014	$500.00
	HP HOME STORE	05/01/2014	$270.99
	DLX FOR SMALLBUSINESS	05/05/2014	$325.20
	PAYPAL GREG	05/05/2014	$500.00
	GOOGLE ADWS2017173606	05/11/2014	$500.00
	CBI ACRONIS	05/20/2014	$32.49
	GOOGLE ADWS2017173606	05/21/2014	$500.00
	PAYPAL GREG	05/22/2014	$2,000.00
	Amazon Services-Kindle	05/29/2014	$12.99
			$4,641.67
FREDA SINGLETON	THE POST AND COURIER	04/30/2014	$999.20
	THE CHARLOTTE OBSVR	05/06/2014	$1,025.00
	DIVERSITYINC CAREERS	05/13/2014	$249.00
	PAYPAL CHRONICLEHI	05/29/2014	$295.00
			$2,568.20
JACK ROACH	USPS 45294005029805496	05/12/2014	$2.32
	M & M PRINTING AND GRAPHI	05/12/2014	$5.40
			$7.72
JACK WALKER	LOWES #01120	05/13/2014	$37.74
	WWW.NEWEGGBUSINESS.COM	05/28/2014	$123.80
			$161.54

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SIMMONS	SQ STRIPE IT	04/30/2014	$51.20
	SQ STRIPE IT	05/01/2014	$51.20
	SHELL OIL 91002458487	05/09/2014	$23.44
	HARBOR FREIGHT TOOLS 264	05/12/2014	$10.79
	FLORENCE REGIONAL AIRPO	05/13/2014	$9.00
	ATLANTIC TOOLING INC	05/23/2014	$1,064.98
	SINGLE SOURCE #68	05/21/2014	$36.72
	ATLANTIC TOOLING INC	05/23/2014	$333.68
	ATLANTIC TOOLING INC	05/23/2014	$200.97
	ATLANTIC TOOLING INC	05/23/2014	$172.80
	FEDEX 91082116	05/29/2014	$73.58
	ATLANTIC TOOLING INC	05/30/2014	$226.47
	ATLANTIC TOOLING INC	05/30/2014	$94.54
			$2,349.37
JEANETTE MOORE	WAL-MART #0630	05/06/2014	$42.13
	AMAZON MKTPLACE PMTS	05/07/2014	$14.99
	AMAZON MKTPLACE PMTS	05/08/2014	$47.22
	AMAZON MKTPLACE PMTS	05/09/2014	$52.34
	AMAZON MKTPLACE PMTS	05/12/2014	$135.90
	Amazon.com	05/09/2014	$29.99
	Amazon.com	05/12/2014	$68.62
	AMAZON MKTPLACE PMTS	05/12/2014	$365.79
	AMAZON MKTPLACE PMTS	05/12/2014	$84.99
	WWW.NEWEGG.COM	05/15/2014	$6.00
	AMAZON MKTPLACE PMTS	05/17/2014	$35.04
	SPECIALTY STORE SERVICES	05/16/2014	$30.08
	WWW.NEWEGG.COM	05/20/2014	$13.96
	AMAZON MKTPLACE PMTS	05/21/2014	$8.68
	AMAZON MKTPLACE PMTS	05/21/2014	$5.48
	AMAZON MKTPLACE PMTS	05/22/2014	$110.10
	Amazon.com	05/22/2014	$99.98
	AMAZON MKTPLACE PMTS	05/22/2014	$31.15
	Amazon.com	05/22/2014	$196.99
	Amazon.com	05/23/2014	$70.48
	AMAZON MKTPLACE PMTS	05/27/2014	$52.98
	WM SUPERCENTER #630	05/28/2014	$55.95
			$1,558.84
JEFF KIRBY	CREGGER COMPANY 27	05/13/2014	$27.49
	RIVERSIDE ELECTRIC MOT	05/27/2014	$135.00
			$162.49
JULIA ROGERS	FREEMAN GRAPHIC SYSTEMS	04/30/2014	$594.00
	MAC PAPERS INC	05/08/2014	$529.20
	MAC PAPERS INC	05/08/2014	$259.20
	Amazon.com	05/29/2014	$53.48
	Amazon.com	05/29/2014	$53.48

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,489.36
KATHY ROGERS	WALGREENS #9737	04/30/2014	$164.85
	PITA PIT	05/19/2014	$278.17
	MOE'S SW GRILL #888	05/21/2014	$615.55
	FOXS PIZZA DEN	05/20/2014	$198.90
	CHICK-FIL-A #00509	05/20/2014	$210.65
	FIREHOUSE SUBS-FLO	05/21/2014	$203.45
	BOJANGLES 870	05/20/2014	$108.70
	H HAMS INC	05/22/2014	$317.24
	DISCOUNT COFFEE COM	05/21/2014	$51.98
	H HAMS INC	05/22/2014	$7.69
	SUBWAY 01033851	05/22/2014	$149.85
	Lizards Thicket Florence	05/27/2014	$272.02
			$2,579.05
LISA ARD	USAIRWAYS 0372356194795	05/01/2014	$400.50
	UMASS LOWELL CM	05/21/2014	$295.00
	UMASS LOWELL CM	05/21/2014	$295.00
	USAIRWAYS 0372180774954	05/21/2014	$43.00
	USAIRWAYS 0372180774950	05/21/2014	$18.00
	USAIRWAYS 0372180774955	05/21/2014	$43.00
	USAIRWAYS 0372180774958	05/21/2014	$15.00
	USAIRWAYS 0372180774951	05/21/2014	$18.00
	USAIRWAYS 0372358814830	05/21/2014	$686.50
	USAIRWAYS 0372180774957	05/21/2014	$15.00
	USAIRWAYS 0372180774952	05/21/2014	$44.00
	USAIRWAYS 0372358814829	05/21/2014	$686.50
	USAIRWAYS 0372180774953	05/21/2014	$44.00
			$2,603.50
LOUANN DAYTON	WW GRAINGER	05/01/2014	$569.06
	DELTA AIR 0067451652118	05/12/2014	$714.50
	STAPLES DIRECT	05/14/2014	$89.14
	STAPLES DIRECT	05/15/2014	$95.95
	OFFICE DEPOT #1214	05/14/2014	$67.27
	STAPLES DIRECT	05/16/2014	$44.36
	SOLIDPROFESSOR	05/20/2014	$50.00
	4IMPRINT	05/23/2014	$465.74
			$2,096.02
MARIE FERGUSON	ROSS STORES #705	05/22/2014	$75.59
			$75.59
MAX WELCH	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	AMER.ACADEMY OF PROF.CODE	05/20/2014	$2,000.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	PROFESSIONAL CRED SV	05/27/2014	$175.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	DELTA AIR 0067455405715	05/28/2014	$838.00
			$4,013.00
NANCY CARLON	STAPLES 00106567	05/12/2014	$133.74
			$133.74
ROCHELLE FORTIN	HOBBY LOBBY #321	05/08/2014	$86.81
			$86.81
TERRY MILLER	AMAZON MKTPLACE PMTS	04/30/2014	$26.61
	Amazon.com	05/01/2014	$48.12
	SPG RETAIL RESOURCE	05/01/2014	$50.13

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	MAGNA PUBLICATIONS, INC	05/22/2014	$199.00
	SC BAR CLE	05/27/2014	$1,012.00
	SC BAR CLE	05/27/2014	$344.00
	Amazon.com	05/27/2014	$24.66
	Amazon.com	05/27/2014	$13.76
	Amazon.com	05/28/2014	$25.16
	Amazon.com	05/29/2014	$20.11
			$1,763.55
WANDA JAMES	PIGGLY WIGGLY STOR	05/13/2014	$38.48
	Amazon.com	05/13/2014	$158.68
	AMAZON MKTPLACE PMTS	05/13/2014	$108.18
	SURVEYMONKEY.COM	05/14/2014	$300.00
	REI ELSEVIER HEALTH SC	05/30/2014	$540.00
			$1,145.34

Total for FLORENCE-DARLINGTON TECH: $39,608.87

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	CARDIAC SCIENCE CORPORATI	05/14/2014	$88.13
			$88.13
ALLEN J RABON	PAYPAL IBWO.ORG	05/06/2014	$525.00
	REVZILLA MOTORSPORTS	05/16/2014	$42.44
			$567.44
ALLEN LAND	FASTENAL COMPANY01	04/30/2014	$30.42
	SCHOFIELD HARDWARE INC	04/30/2014	$13.99
	SCHOFIELD HARDWARE INC	04/30/2014	$49.40
	AGRI SOUTH INC	04/30/2014	$34.57
	YARBOROUGH AUTO PARTS	04/30/2014	$20.86
	SCHOFIELD HARDWARE INC	05/01/2014	$10.80
	NAPA FLORENCE0023047	05/02/2014	$22.65
	BLANCHARD MACHINERY	05/05/2014	$339.32
	PROFESSIONAL HYDRAULICS	05/05/2014	$147.80
	PROFESSIONAL HYDRAULICS	05/05/2014	$147.80
	EFIRD CHRYSLER JEEP DODG	05/06/2014	$8.37
	MOTION INDUSTRIES SC16	05/06/2014	$35.75
	OLIVER AND DAHLMAN EQUIPM	05/06/2014	$237.91
	NAPA FLORENCE0023047	05/07/2014	$35.11
	OLIVER AND DAHLMAN EQUIPM	05/08/2014	$198.50
	TOBY SEXTON TIRE COMPA	05/09/2014	$595.46
	SCHOFIELD HARDWARE INC	05/16/2014	$23.73
	YARBOROUGH AUTO PARTS	05/15/2014	$349.14
	CAROLINA INTL TRUCKS	05/22/2014	$354.13
	MIKE REICHENBACH FORD LI	05/22/2014	$27.30
	BARKER AIR&HYDRAULLCS INC	05/16/2014	$43.84
	RICHBURGS AUTO ELECTRIC	05/21/2014	$50.30
	ADVANCE AUTO PARTS #7509	05/22/2014	$12.93
			$2,790.08
ANNETA BURDETTE	LOWES #00639	05/05/2014	$225.98
	NAPA AUTO PARTS 0020619	05/07/2014	$148.26
	NAPA AUTO PARTS 0020619	05/07/2014	$10.35
			$384.59
ANTHONY L EADDY	COWARD HARDWARE	05/10/2014	$7.93
			$7.93
BERNARD FRAZIER	NAPA AUTO 0030273	04/29/2014	$24.00
	FEC WALTERBORO	04/30/2014	$64.99
	NAPA AUTO 0030273	04/30/2014	$16.59
	WALTERBORO MOTOR SALES	05/02/2014	$133.38
	NAPA AUTO 0030273	05/01/2014	$10.25
	NAPA AUTO 0030273	05/01/2014	$20.75
	TIDEWATER WALTERBORO	04/30/2014	$471.90
	TIDEWATER WALTERBORO	04/30/2014	$504.93
	LINDER INDSTRL-COLUMBIA	05/06/2014	$88.83
	FEC WALTERBORO	05/07/2014	$26.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	NAPA AUTO 0030273	05/06/2014	$64.45
	NAPA AUTO 0030273	05/06/2014	$45.05
	BALLARD PARTS SERVICE CO	05/07/2014	$57.72
	NAPA AUTO 0030273	05/06/2014	$106.44
	NAPA AUTO 0030273	05/06/2014	$14.35
	NAPA AUTO 0030273	05/07/2014	$45.05
	NAPA AUTO 0030273	05/07/2014	$108.24
	NAPA AUTO 0030273	05/07/2014	$65.13
	NAPA AUTO 0030273	05/07/2014	$11.94
	NAPA AUTO 0030273	05/07/2014	$21.80
	NAPA AUTO 0030273	05/07/2014	$26.96
	NAPA AUTO 0030273	05/07/2014	$49.05
	WESTBURY ACE HARDWARE	05/08/2014	$29.38
	CAROLINA INTL TRUCKS	05/08/2014	$192.47
	CAROLINA HYDRAULICS	05/14/2014	$100.00
	NAPA AUTO 0030273	05/14/2014	$13.26
	BALLARD PARTS SERVICE CO	05/16/2014	$25.00
	NAPA AUTO 0030273	05/16/2014	$159.97
	BLANCHARD MACHINERY	05/20/2014	$27.51
	NAPA AUTO 0030273	05/19/2014	$4.33
	NAPA AUTO 0030273	05/19/2014	$69.34
	NAPA AUTO 0030273	05/19/2014	$1.90
	BLANCHARD MACH LEXINGTON	05/20/2014	$87.59
	NAPA AUTO 0030273	05/20/2014	$10.37
	LINDER INDSTRL-COLUMBIA	05/21/2014	$90.01
	NAPA AUTO 0030273	05/15/2014	$6.67
	NAPA AUTO 0030273	05/15/2014	$52.65
	RIZER CHEVROLE07780018	05/21/2014	$164.65
	BALLARD PARTS SERVICE CO	05/22/2014	$61.20
	NAPA AUTO 0030273	05/15/2014	$40.96
	MG TIRE & TRUCK REPAIR L	05/22/2014	$115.50
	NAPA AUTO 0030273	05/21/2014	$41.53
	BLANCHARD MACHINERY	05/28/2014	$44.00
	BALLARD PARTS SERVICE CO	05/29/2014	$6.94
			$3,323.98
BILLY G COCKRELL	GOODYEAR AUTO SVS CT 2369	04/30/2014	$382.63
	CARQUEST 1385	05/20/2014	$29.29
			$411.92
BRAD BRAMLETT	PYE BARKER - MARIETTA	05/16/2014	$96.78
			$96.78
BRANDON CRAIG	AYNOR TIRE MART	05/05/2014	$45.00
	BLANTON BUILDING SUPPLY O	05/05/2014	$1.61
	AYNOR BUILDING SUPPLY	05/07/2014	$53.05
	AUTOZONE #1024	05/09/2014	$49.67
	AYNOR TIRE MART	05/20/2014	$37.31

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$186.64
BRIAN DAVIS	BI-LO GROCERY #5032	05/20/2014	$132.41
	LOWES #02803	05/24/2014	$35.62
			$168.03
BRUCE BALLENTINE	WILSON TRACTOR INC	05/13/2014	$54.20
	WILSON TRACTOR INC	05/13/2014	$16.21
			$70.41
BUNNIE WEATHERFORD	WAL-MART #0630	05/14/2014	$75.20
			$75.20
BYRON E ROMINGER	POWERSPORTS OF GREENVI	05/22/2014	$118.77
	GOODYEAR AUTO SVS CT 2369	05/24/2014	$32.30
	FORESTRY SUPPLIERS	05/23/2014	$367.55
			$518.62
CALVIN BAILEY	USPS 45914004829805314	05/16/2014	$13.42
	TRACTOR SUPPLY CO #1628	05/16/2014	$48.13
			$61.55
CHARLOTTE W GRANT	USPS 45914004829805314	04/30/2014	$6.07
	PALMETTO EXTERMINATORS	04/29/2014	$195.00
	FSI SCE&G PAYMENT	04/30/2014	$35.29
	FSI SCE&G PAYMENT	04/30/2014	$10.54
	USPS 45914004829805314	05/01/2014	$5.80
	WALTERBORO CASH AND CA	04/30/2014	$132.85
	WM SUPERCENTER #1358	05/01/2014	$11.37
	PALMETTO RURAL TELEPHONE	05/01/2014	$47.86
	PALMETTO RURAL TELEPHONE	05/01/2014	$192.60
	PALMETTO RURAL TELEPHONE	05/01/2014	$251.13
	PALMETTO RURAL TELEPHONE	05/01/2014	$97.44
	WM SUPERCENTER #1358	05/03/2014	$4.25
	OFFICE DEPOT #1214	05/02/2014	$20.37
	OFFICE DEPOT #1214	05/02/2014	$557.80
	COW WATER DEPARTMENT	05/05/2014	$103.60
	REPUBLIC SERVICES TRASH	05/06/2014	$400.01
	PALMETTO RURAL TELEPHONE	05/05/2014	$619.39
	DILMAR OIL COMPANY - FLO	05/21/2014	$2,487.25
	TDS TELECOM	05/21/2014	$202.56
	AIRGAS SOUTH	05/21/2014	$16.85
	OFFICE DEPOT #1214	05/20/2014	$181.33
	003 CENTURYLINK MY ACCOUN	05/21/2014	$5.30
	003 CENTURYLINK MY ACCOUN	05/21/2014	$5.30
	TDS TELECOM	05/21/2014	$22.61
	OFFICE DEPOT #1214	05/20/2014	$80.23
	EDISTO ELECTRIC COOPERATI	05/21/2014	$100.59
	EDISTO ELECTRIC COOPERATI	05/21/2014	$102.72
	BERKELEY ELECTRIC COOPER	05/27/2014	$236.56

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	003 CENTURYLINK MY ACCOUN	05/27/2014	$5.30
	HOME TELECOM	05/27/2014	$125.44
	SPIRIT COMM EBILLING	05/27/2014	$16.61
	BERKELEY ELECTRIC COOPER	05/27/2014	$46.33
	004 CENTURYLINK IVR	05/27/2014	$257.86
			$6,584.21
CHRIS KING	BEST BUY MHT 00006643	05/01/2014	$26.49
	STARR TRACKS	04/30/2014	$43.80
	SPIRIT COMM EBILLING	05/01/2014	$6.76
	USPS 45872007413240874	05/06/2014	$5.60
	004 CENTURYLINK IVR	05/06/2014	$190.83
	CPS 2010-2025-2030-2041	05/07/2014	$1,036.80
	FOOD LION #1330	05/15/2014	$14.80
	STAPLES 00111906	05/15/2014	$40.25
	GRAYCO HARDWARE RIDGELAN	05/21/2014	$82.05
	004 CENTURYLINK IVR	05/28/2014	$199.93
	USPS 45872007413240874	05/28/2014	$5.60
			$1,652.91
CLARENCE COOK	DEHART AUTO PARTS	05/02/2014	$14.68
	DEHART AUTO PARTS	05/02/2014	$439.10
	DEHART AUTO PARTS	05/02/2014	$19.88
	SUPERIOR AUTO PARTS	05/05/2014	$20.09
	SUPERIOR AUTO PARTS	05/05/2014	$23.00
	SUPERIOR AUTO PARTS	05/05/2014	$20.09
	DEHART AUTO PARTS	05/08/2014	$42.48
	DEHART AUTO PARTS	05/08/2014	$23.33
	DEHART AUTO PARTS	05/12/2014	$49.99
	DEHART AUTO PARTS	05/12/2014	$39.14
	DEHART AUTO PARTS	05/12/2014	$90.21
	DEHART AUTO PARTS	05/13/2014	$59.94
	CARQUEST 1391	05/13/2014	$9.31
	DEHART AUTO PARTS	05/15/2014	$17.37
	WELDORS SUPPLY HOUSE INC	05/20/2014	$326.45
	FLINT EQUIP SIMPSONVILL	05/27/2014	$120.59
	FLINT EQUIP SIMPSONVILL	05/27/2014	$148.77
	CAROLINA INTL TRUCKS	05/27/2014	$82.72
	NEELEY'S RACING, INC	05/28/2014	$567.87
	DEHART AUTO PARTS	05/29/2014	$104.34
			$2,219.35
CLAUDE L. BURR	LOWES #02803	05/02/2014	$92.35
	T & T REPAIR CO INC	05/07/2014	$78.29
	LOWES #02803	05/13/2014	$64.76
	SPARROW & KENNEDY TRACTOR	05/20/2014	$926.47
			$1,161.87
CLAY CHAPLIN	WM SUPERCENTER #3367	05/28/2014	$67.18

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CLAY CHAPLIN	WM SUPERCENTER #3367	05/29/2014	$21.44
			$88.62
DANNY E COLLINS	WM SUPERCENTER #616	05/25/2014	$21.73
			$21.73
DAVID A WEST	BRADS MUFFLER	04/30/2014	$33.98
	LOWES #01751	05/06/2014	$15.99
	BRADS MUFFLER	05/27/2014	$33.98
			$83.95
DAVID P OWEN	IRMO LOCK COMPANY INC	04/30/2014	$96.25
	IRMO LOCK COMPANY INC	05/01/2014	$36.74
	LOWES #00385	05/01/2014	$182.40
	IRMO OUTDOOR EQUIPMENT	05/01/2014	$50.00
	IRMO OUTDOOR EQUIPMENT	05/05/2014	$43.00
	ALFONZA S LAWN SERVICE	05/05/2014	$433.24
	TRI-COUNTY ACE BLDRS S	05/15/2014	$19.59
	BI-LO GROCERY #5064	05/28/2014	$6.65
	HARBOR FREIGHT TOOLS 103	05/21/2014	$87.66
	TRACTOR SUPPLY # 1365	05/29/2014	$64.79
	BRABHAM'S NURSERY & LANDS	05/29/2014	$37.75
			$1,058.07
DEBBIE KISER	TARGET 00011999	05/15/2014	$166.61
	STAPLES 00106567	05/15/2014	$48.00
			$214.61
DENNIS WEAVER	YARBOROUGH AUTO PARTS	05/02/2014	$33.31
	HARBOR FREIGHT TOOLS 264	05/02/2014	$5.93
	NAPA FLORENCE0023047	05/05/2014	$74.43
	CAROLINA INTL TRUCKS	05/05/2014	$201.70
	AGRI SOUTH INC	05/02/2014	$19.92
	NAPA FLORENCE0023047	05/07/2014	$3.23
	NAPA FLORENCE0023047	05/08/2014	$5.18
	CAROLINA SUPPLY HOUSE	05/14/2014	$33.59
	YARBOROUGH AUTO PARTS	05/14/2014	$99.65
	DSI METALS	05/19/2014	$117.66
	NAPA FLORENCE0023047	05/20/2014	$379.24
	MIKE REICHENBACH FORD LI	05/20/2014	$82.47
	YARBOROUGH AUTO PARTS	05/20/2014	$10.71
	YARBOROUGH AUTO PARTS	05/20/2014	$1.01
	CAROLINA ENERGY DIST	05/21/2014	$198.49
	BTS #12	05/23/2014	$383.37
	DARLINGTON CHAINSAW INC	05/22/2014	$97.64
	FLINT EQUIP AYNOR	05/27/2014	$42.94
	TIDEWATER CONWAY	05/27/2014	$695.50
	TRUCK SERVICE OF FLORENCE	05/29/2014	$14.00
	SHEPPARDS TRUCK REBUILDER	05/29/2014	$7.26
	NAPA FLORENCE0023047	05/29/2014	$35.24

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	NAPA FLORENCE0023047	05/29/2014	$41.29
	NAPA FLORENCE0023047	05/29/2014	$25.33
	SCHOFIELD HARDWARE INC	05/29/2014	$35.35
			$2,644.44
DONALD O BRYANT	HENDRICK CHRYSLER-JEEP	05/02/2014	$43.12
	HEADSETSCOM	05/02/2014	$529.70
	BREAKERS POSTAL 10	05/02/2014	$14.35
	EFIRD CHRYSLER JEEP DODG	05/02/2014	$39.77
	TESSCO INCORPORATED	05/02/2014	$530.97
	BEST BUY 00008268	05/05/2014	$21.59
	COMMUNICATIONS TECHNOLOGY	05/06/2014	$783.86
	NEWBERRY SUPPLY & EQUIP	05/13/2014	$8.09
	IN TOUCH SYSTEMS LLC	05/12/2014	$198.11
	LOWES #02520	05/13/2014	$66.15
	BATTERIES PLUS 178	05/14/2014	$107.78
	S & D AUTO PARTS #2	05/14/2014	$34.54
	TESSCO INCORPORATED	05/14/2014	$133.33
	TESSCO INCORPORATED	05/19/2014	$1,088.59
	J & M WAREHOUSE	05/16/2014	$708.70
	NAPA FLORENCE0037471	05/22/2014	$19.42
	POLARISUSA VIDEO	05/29/2014	$63.62
			$4,391.69
DONNA GREEN	AGRI SOUTH INC	05/13/2014	$587.36
	TRACTOR SUPPLY #1502	05/21/2014	$24.82
	SIMPSONS ACE HARDWARE	05/28/2014	$83.07
			$695.25
DOUG MILLS	EXXONMOBIL 47272026	05/08/2014	$6.30
	FASTENAL COMPANY01	05/12/2014	$236.60
	POPE DAVIS TIRE CO #3	05/12/2014	$45.18
	IRMO LOCK COMPANY INC	05/13/2014	$4.23
	LOWES #01066	05/14/2014	$37.41
	CARQUEST 1385	05/19/2014	$468.71
	PRAXAIR DIST US #863	05/20/2014	$124.74
	CARQUEST 1385	05/23/2014	$107.81
	NORTHERN TOOL EQUIP SC	05/23/2014	$3.20
	USAIRWAYS 0377430831727	05/27/2014	$417.50
	AGENT FEE 8900608463505	05/27/2014	$35.00
	NORTHERN TOOL EQUIP SC	05/27/2014	$47.06
			$1,533.74
DRAKE CARROLL	BEST BUY 00008557	05/02/2014	$185.75
	OFFICE DEPOT #2179	05/09/2014	$39.02
	OFFICE DEPOT #2179	05/12/2014	$53.46
	OFFICE DEPOT #2179	05/16/2014	$49.42
			$327.65
E VAUGHAN SPEARMAN	WESTBURY ACE HARDWARE	05/23/2014	$41.71

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$41.71
ELIZABETH MARTIN	SUPPLIESOUTLET.COM	05/01/2014	$127.28
			$127.28
ERIC I WEST	LOWES #01705	04/30/2014	$9.70
	USPS 45562005729806635	05/02/2014	$101.94
	WM SUPERCENTER #1829	05/27/2014	$9.68
	USPS 45186005229805983	05/29/2014	$128.98
			$250.30
FRANCES WAITE	INTL SOC ARBORICULTURE	05/29/2014	$100.00
			$100.00
GERALD STUCKEY	GLASS MASTER OF HAMPTO	05/01/2014	$203.32
	CARQUEST	05/08/2014	$133.53
	GLASS MASTER OF HAMPTO	05/09/2014	$203.32
	FREDS 00031708	05/19/2014	$31.32
	PIGGLY WIGGLY 145	05/29/2014	$25.88
	PIGGLY WIGGLY 145	05/29/2014	$74.17
			$671.54
GRAY VALLENTINE	HOODS WELDING	04/21/2014	$275.00
	CENTRAL TRUE VALUE	05/05/2014	$51.83
	SPARROW & KENNEDY TRACTOR	05/05/2014	$95.15
	NOR NORTHERN TOOL	05/09/2014	$148.39
			$570.37
HARVEY BELSER	LOWES #00626	05/06/2014	$19.35
			$19.35
HERBERT A. NICHOLSON	POPE DAVIS TIRE CO #5	05/06/2014	$154.68
	DELTA AIR 0068241735086	05/22/2014	$25.00
			$179.68
HOLLY B. WELCH	CARQUEST AUTO PARTS	05/19/2014	$132.68
			$132.68
JACKIE BRADSHAW	FLINT EQUIPMENT CO	04/30/2014	$30.30
	TMS HANCOCK AND SONS I	04/29/2014	$580.00
	CUMBEES TIRE SERVICE INC	04/30/2014	$30.00
	CAROLINA INTL TRUCKS	05/05/2014	$27.68
	FLINT EQUIPMENT CO	05/06/2014	$392.88
	STUCKEY AUTO PARTS KIN	05/08/2014	$12.68
	TMS HANCOCK AND SONS I	05/09/2014	$95.00
	WATFORD INDUSTRY INC	05/12/2014	$70.64
	STUCKEY AUTO PARTS KIN	05/13/2014	$38.76
	PROFESSIONAL HYDRAULICS	05/13/2014	$113.68
	CUMBEES TIRE SERVICE INC	05/13/2014	$11.00
	CUMBEES TIRE SERVICE INC	05/14/2014	$15.00
	TMS HANCOCK AND SONS I	05/15/2014	$96.30
	STUCKEY AUTO PARTS KIN	05/19/2014	$15.39

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	ER TILLAGE	05/21/2014	$232.00
	TOBY SEXTON TIRE COMPA	05/20/2014	$369.61
	HOSE AND EQUIPMENT INC	05/22/2014	$45.88
	CAROLINA INTL TRUCKS	05/16/2014	$182.74
	AIRGAS SOUTH	05/16/2014	$36.78
	STUCKEY AUTO PARTS KIN	05/23/2014	$112.32
	AIRGAS SOUTH	05/23/2014	$131.41
	CUMBEES TIRE SERVICE INC	05/27/2014	$15.00
			$2,655.05
JACOB SCHIMPF	KESTREL	05/07/2014	$10.00
			$10.00
JAMES DOUGLAS	FORESTRY SUPPLIERS	04/29/2014	$59.95
	LOWES #00626	05/05/2014	$24.52
			$84.47
JAMES P MILLER	LHR TECHNOLOGIES INC	04/30/2014	$131.97
	STAPLES 00106567	05/08/2014	$10.14
	CARQUEST 1385	05/19/2014	$197.76
	LOWES #00385	05/19/2014	$15.08
	LOWES #00385	05/28/2014	$17.23
	GOODYEAR AUTO SVS CT 2369	05/28/2014	$222.19
	CARQUEST 1385	05/29/2014	$146.20
	CARQUEST 1385	05/29/2014	$7.33
			$747.90
JAMES R BRUNSON	USPS 45222005329806064	05/07/2014	$21.35
			$21.35
JAMES ROBERT JONES	USPS 45720001229815545	05/09/2014	$12.79
	USPS 45622001029800513	05/22/2014	$23.00
			$35.79
JAMES W PRICE	POWELL AVIONICS	05/21/2014	$186.05
	POWELL AVIONICS	05/22/2014	$50.00
			$236.05
JARROD BRUCKE	PREMIER AUTO WASH	05/16/2014	$15.00
			$15.00
JEFF BAUMANN	SUPERIOR SHELVING SYSTEMS	05/08/2014	$89.10
	SHOW ME CABLES	05/22/2014	$82.43
			$171.53
JIMMY LISENBY	SSC - JOHNSTON SER	05/19/2014	$333.41
	FORRESTS TIRE SERVICE INC	05/19/2014	$10.00
			$343.41
JOHNNY MORRIS	AUTOZONE # 4873	05/02/2014	$36.94
			$36.94
JONATHAN CALORE	AVANGATE ABBYY.COM	05/08/2014	$169.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CALORE	KORE SPORTS CYCLE	05/23/2014	$26.70
	JACKS CUSTOM CYCLE	05/23/2014	$20.32
	JACKS CUSTOM CYCLE	05/29/2014	$98.40
			$315.41
JOSEPH ASARO	LOWES #00416	05/05/2014	$7.13
	LOWES #01776	05/05/2014	$458.27
	SHARON GARDEN CENTER	05/17/2014	$22.67
			$488.07
JUDY LUCAS	WAL-MART #1164	05/07/2014	$59.01
	STAPLES 00106567	05/07/2014	$124.66
			$183.67
KAREN MCINTOSH	DOLLAR GENERAL #12538	05/05/2014	$18.90
			$18.90
KAY COUNTS	OFFICE DEPOT #1214	04/30/2014	$146.57
	USPS 45622001029800513	05/05/2014	$250.80
	PYE BARKER - MARIETTA	05/16/2014	$54.59
	USPS 45622001029800513	05/20/2014	$21.60
			$473.56
KENNY ROBERTSON	LOWES #02803	04/30/2014	$23.74
	STAPLES 00104042	05/05/2014	$18.13
	S & D AUTO PARTS #1	05/07/2014	$50.03
	WM SUPERCENTER #642	05/28/2014	$28.02
	USPS 45674005808226367	05/28/2014	$99.00
			$218.92
KIP W TERRY	HILL TIRE & AUTO CTR INC	05/15/2014	$53.01
			$53.01
LAURIE S REID	DUKES EQUIPMENT CO, IN	05/05/2014	$69.87
	STAPLES 00106567	05/05/2014	$37.15
	THE UPS STORE 3654	05/07/2014	$13.34
			$120.36
LENORA STUKES	GOODYEAR AUTO SVS CT 2369	05/09/2014	$27.27
	XEROX CORPORATION/RBO	05/12/2014	$345.95
	STAPLES 00106567	05/15/2014	$69.91
	POLLOCK COMPANY	05/22/2014	$148.93
	WM EZPAY	05/22/2014	$255.04
	USPS 45181402129801685	05/28/2014	$5.60
	BATTERYSHARKS	05/28/2014	$36.90
			$889.60
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	05/05/2014	$109.09
	BLACK RIVER ELECTRIC COOP	05/07/2014	$186.63
	BLACK RIVER ELECTRIC COOP	05/07/2014	$227.57
	BLACK RIVER ELECTRIC COOP	05/07/2014	$109.46
	BLACK RIVER ELECTRIC COOP	05/07/2014	$41.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MUNGIA	BLACK RIVER ELECTRIC COOP	05/07/2014	$55.01
	OFFICESUPPLY.COM	05/12/2014	$29.33
	POLLOCK COMPANY	05/15/2014	$66.39
	FTC	05/16/2014	$691.50
	FTC	05/16/2014	$102.10
			$1,618.68
LISA HART	POLLOCK COMPANY	05/21/2014	$44.22
			$44.22
LLOYD MITCHELL	FEDEX 794948984570	05/07/2014	$14.29
			$14.29
LOWE SHARPE	GOODYEAR AUTO SVS CT 2369	05/17/2014	$25.71
			$25.71
MATT CROW	EQUIP RENTAL & SALES LANC	05/05/2014	$133.53
	WM SUPERCENTER #642	05/06/2014	$31.67
	AMAZON MKTPLACE PMTS	05/14/2014	$269.57
	WAL-MART #0642	05/29/2014	$32.14
			$466.91
MELISSA FLEMING	STAPLES DIRECT	05/02/2014	$496.78
	SHOPLET.COM	05/08/2014	$162.75
	OUTLANDUSA.COM	05/13/2014	$75.05
			$734.58
MELONY G. CREECH	WM EZPAY	04/30/2014	$98.47
	STAPLS7117402966000001	05/02/2014	$119.64
	STAPLS7117402966000002	05/02/2014	$15.96
	SPIRIT COMM EBILLING	05/07/2014	$11.73
	SANDHILL TEL(JEFFERSON) E	05/08/2014	$205.38
	STAPLS7117402966000003	05/09/2014	$14.68
	BenMeds 1020122393	05/10/2014	$74.41
	PEE DEE ELECTRIC COOPERA	05/14/2014	$681.39
	STAPLS7118006047000002	05/15/2014	$81.39
	CBI MALWAREBYTES CORP	05/15/2014	$24.95
	STAPLS7118083940000001	05/16/2014	$155.50
	STAPLS7118006047000001	05/21/2014	$95.93
			$1,579.43
MICHAEL C WEEKS	FORESTRY SUPPLIERS	05/14/2014	$167.89
	TEXACO 00212370	05/23/2014	$42.63
	THE HARDWARE STORE	05/27/2014	$3.21
	WM SUPERCENTER #3191	05/29/2014	$136.69
			$350.42
MICHAEL R MCGILL	OFFICE DEPOT #379	05/19/2014	$165.31
			$165.31
MICHELE RAY	GA FORESTRY COMMISSION	05/07/2014	$564.00
	LARRYS PLUMBING & IRRIGAT	05/07/2014	$49.22

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE RAY	HERITAGE HARDWARE & SU	05/09/2014	$8.54
	HERITAGE HARDWARE & SU	05/09/2014	$19.21
	LARRYS PLUMBING & IRRIGAT	05/12/2014	$53.50
	HERITAGE HARDWARE & SU	05/15/2014	$30.08
	OFFICE DEPOT #1214	05/15/2014	$5.41
	HELENA CHEM CO 31161	05/20/2014	$1,717.50
	SPIRIT COMM EBILLING	05/20/2014	$6.22
	SOUTHERN AGRICULTURAL 2	05/20/2014	$1,082.30
	BWI - GREENVILLE/	05/20/2014	$246.25
	STARBAND	05/20/2014	$99.99
	CAN CANONBUSSOL CBS	05/21/2014	$20.80
	HERITAGE HARDWARE & SU	05/22/2014	$35.45
	OFFICE DEPOT #1214	05/24/2014	$54.45
	DERRICK EQUIPMENT	05/22/2014	$55.36
	STAPLES DIRECT	05/24/2014	$133.07
	STAPLES DIRECT	05/29/2014	$41.23
	DERRICK EQUIPMENT	05/28/2014	$1,534.78
			$5,757.36
MICHELLE JOHNSON	WWW.CLEVERBRIDGE.NET	05/06/2014	$99.99
	PC NAME TAG	05/15/2014	$61.57
	PANTONE LLC	05/16/2014	$152.99
	I D WHOLESALERS	05/22/2014	$144.50
	STAPLES 00106567	05/22/2014	$412.37
			$871.42
MIKE NEY	GSA	05/23/2014	$1,179.10
	GSA	05/27/2014	$1,664.88
			$2,843.98
MIKE THOMAS	Amazon.com	05/01/2014	$666.65
	CITY ELECTRIC #488	05/02/2014	$8.55
	WOODWORKERS HARDWARE - W	05/02/2014	$41.63
	XYTRONIX RESEARCH	05/12/2014	$485.38
	NEWBERRY SUPPLY & EQUIP	05/13/2014	$40.27
	JAMECO/JIMPAK ELECTRONICS	05/12/2014	$41.61
	WESTBURY ACE HARDWARE	05/14/2014	$22.92
	WESTBURY ACE HARDWARE	05/14/2014	$4.80
	LOWES #00385	05/19/2014	$38.52
	AMAZON MKTPLACE PMTS	05/21/2014	$84.83
	AMAZON MKTPLACE PMTS	05/21/2014	$118.84
	Amazon.com	05/25/2014	$53.99
	STAPLES 00106567	05/23/2014	$20.70
	AMAZON MKTPLACE PMTS	05/28/2014	$17.53
	AMAZON MKTPLACE PMTS	05/28/2014	$11.96
	Amazon.com	05/28/2014	$86.63
	AMAZON MKTPLACE PMTS	05/29/2014	$18.98
			$1,763.79

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	004 CENTURYLINK IVR	04/30/2014	$136.89
	BIG MACS TIRE	05/01/2014	$89.94
	SAFETY KLEEN SYSTEMS BRAN	05/02/2014	$379.80
	004 CENTURYLINK IVR	05/06/2014	$30.00
	COMPORIUM COMMUNICATIONS	05/06/2014	$126.98
	NEWBERRY ELECTRIC COOPERA	05/06/2014	$842.34
	HERITAGE PRO propane	05/07/2014	$105.93
	USPS 45720001229815545	05/08/2014	$11.40
	FORT-HILL-NG-BILL-PMNT	05/14/2014	$16.92
	004 CENTURYLINK IVR	05/14/2014	$170.30
	BLUE RIDGE ELECTRIC COOP	05/14/2014	$93.93
	SPIRIT COMM EBILLING	05/14/2014	$24.40
	CAN CANONBUSSOL CBS	05/15/2014	$206.32
	NEWBERRY COUNTY WATER AND	05/16/2014	$187.43
	INNOVATIVE COMMUNICATIONS	05/21/2014	$116.90
	CHARTER COMM	05/17/2014	$65.95
	GREENWOOD CPW	05/21/2014	$79.18
	ATT CONS PHONE PMT	05/24/2014	$827.85
	004 CENTURYLINK IVR	05/23/2014	$136.89
	SPARTANBURG WATER SYSTEM	05/23/2014	$55.36
			$3,704.71
NICOLE MCCASKILL	DOLLAR GENERAL #13427	05/07/2014	$18.04
	BenMeds 1020126901	05/14/2014	$87.97
			$106.01
PAUL BLESSING	HNS HughesNet.com	05/22/2014	$113.08
	TRI-COUNTY ACE BLDRS S	05/29/2014	$19.80
	NEVILLE HARDWARE	05/28/2014	$275.55
			$408.43
PAUL BOWERS	NEWBERRY HARDWARE	04/29/2014	$59.48
	FLINT EQUIP CO W COLUMB	04/30/2014	$373.74
	NEWBERRY HARDWARE	04/30/2014	$51.52
	CAROLINA INTL TRUCKS	05/05/2014	$130.76
	NAPA AUTO PARTS	05/06/2014	$187.80
	KIMBALL MIDWEST	05/12/2014	$92.74
	NOR NORTHERN TOOL	05/13/2014	$594.51
	NAPA AUTO PARTS	05/13/2014	$42.76
	LOWES #02520	05/13/2014	$30.44
	TRACTOR-SUPPLY-CO #0453	05/19/2014	$91.61
	CARQUEST 1385	05/20/2014	$11.15
	CAROLINA INTL TRUCKS	05/21/2014	$276.93
	AIRGAS SOUTH	05/22/2014	$72.77
	BLANCHARD EQUIPMENT	05/28/2014	$9.37
	BLANCHARD EQUIPMENT	05/28/2014	$44.90
			$2,070.48
ROBERT JOHNSON	C & C AUTO PARTS,	04/30/2014	$11.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT JOHNSON	LOWES #02207	05/06/2014	$31.59
	TRACTOR SUPPLY #724	05/07/2014	$45.83
	BLACKS SUPPLY LLC	05/21/2014	$83.87
	BLACKS SUPPLY LLC	05/21/2014	$24.12
	BLACKS SUPPLY LLC	05/21/2014	$8.17
	THE HOME DEPOT 1117	05/21/2014	$77.31
	LOWES #00639	05/23/2014	$95.23
	STAPLES 00108449	05/22/2014	$110.49
	THE HOME DEPOT 1117	05/22/2014	$2.29
	JACK ROGERS TIRE I	05/23/2014	$93.80
	WAL-MART #0795	05/28/2014	$17.14
	THE HOME DEPOT 1117	05/27/2014	$176.78
			$778.03
ROBERT JONES	CAROLINA TOOL CO INC	05/03/2014	$33.91
	WAL-MART #1382	05/14/2014	$50.05
	CARQUEST OF GREENWOOD	05/19/2014	$8.54
			$92.50
ROOSEVELT SEEGARS	EVANS PARTS COMPANY INC	05/02/2014	$16.56
	EVANS PARTS COMPANY INC	05/02/2014	$23.40
	ADVANCE AUTO PARTS #5560	05/02/2014	$59.23
	ADVANCE AUTO PARTS #5560	05/13/2014	$48.22
	CAROLINA INTL TRUCKS	05/21/2014	$145.80
	T & T REPAIR CO INC	05/27/2014	$157.74
			$450.95
ROY BOYD	AUTOMOTIVE SERVICE AND PE	05/02/2014	$37.13
			$37.13
RUFUS ROBERTS JR	NAPA AUTO 0030273	04/29/2014	$47.91
	NAPA AUTO 0030273	04/29/2014	$8.99
	NAPA AUTO 0030273	04/29/2014	$49.05
	NAPA AUTO 0030273	04/29/2014	$49.05
	NAPA AUTO 0030273	05/05/2014	$60.99
	NAPA AUTO 0030273	05/05/2014	$8.73
	NAPA AUTO 0030273	05/05/2014	$29.75
	FISK AUTO CENTER	05/05/2014	$497.12
	PARKS AUTO PARTS-W'BORO	05/07/2014	$16.76
	NAPA AUTO 0030273	05/07/2014	$15.39
	ACME DOORS INC	05/08/2014	$165.00
	HILL TIRE & AUTO CTR INC	05/07/2014	$34.87
	NAPA AUTO 0030273	05/07/2014	$15.19
	NAPA AUTO 0030273	05/07/2014	$45.05
	NAPA AUTO 0030273	05/08/2014	$9.44
	NAPA AUTO 0030273	05/08/2014	$29.40
	NAPA AUTO 0030273	05/08/2014	$97.78
	WALTERBORO RENTAL EQUIP	05/08/2014	$18.12
	AIRGAS SOUTH	05/12/2014	$273.44

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO 0030273	05/12/2014	$36.47
	FEC WALTERBORO	05/13/2014	$53.90
	NAPA AUTO 0030273	05/12/2014	$7.14
	NAPA AUTO 0030273	05/12/2014	$64.45
	NAPA AUTO 0030273	05/13/2014	$68.91
	NAPA AUTO 0030273	05/13/2014	$46.28
	WAL-MART #1358	05/14/2014	$28.02
	NAPA AUTO 0030273	05/13/2014	$52.60
	NAPA AUTO 0030273	05/13/2014	$18.17
	TOBY SEXTON TIRE COMPA	05/13/2014	$1,058.91
	NAPA AUTO 0030273	05/13/2014	$65.13
	NAPA AUTO 0030273	05/14/2014	$64.45
	HILL TIRE & AUTO CTR INC	05/14/2014	$35.00
	HILL TIRE & AUTO CTR INC	05/14/2014	$35.00
	HILL TIRE & AUTO CTR INC	05/14/2014	$35.00
	NAPA AUTO 0030273	05/14/2014	$60.43
	HILL TIRE & AUTO CTR INC	05/14/2014	$38.89
	NAPA AUTO 0030273	05/14/2014	$4.88
	NAPA AUTO 0030273	05/19/2014	$62.54
	NAPA AUTO 0030273	05/19/2014	$52.65
	NAPA AUTO 0030273	05/19/2014	$30.30
	NAPA AUTO 0030273	05/19/2014	$29.25
	RPC & SON	05/23/2014	$1,800.00
	CAROLINA INTL TRUCKS	05/23/2014	$215.67
	CAROLINA ENERGY DIST	05/22/2014	$294.99
	CAROLINA ENERGY DIST	05/22/2014	$73.74
	AIRGAS SOUTH	05/27/2014	$22.47
	NAPA AUTO 0030273	05/27/2014	$32.88
	NAPA AUTO 0030273	05/27/2014	$2.13
	HILL TIRE & AUTO CTR INC	05/28/2014	$35.00
			$5,897.28
RUSSELL HUBRIGHT	DELTA AIR 0068241481198	05/19/2014	$25.00
	DELTA AIR 0068241535245	05/22/2014	$25.00
			$50.00
SAMUEL R. ST LOUIS	STAPLES 00106567	05/27/2014	$59.91
	WAL-MART #4379	05/29/2014	$4.25
			$64.16
SAMUEL W ANDERSON	CVS PHARMACY #5474 Q03	05/08/2014	$11.22
			$11.22
SCOTT DANSKIN	STAPLES 00104042	05/08/2014	$111.22
			$111.22
SCOTT DRAFTS	SOUTHERN COMPUTER WAREHOU	05/01/2014	$808.63
	BEST BUY 00002642	05/01/2014	$42.78
	SOUTHERN COMPUTER WAREHOU	05/08/2014	$808.63
	BEST BUY 00014662	05/12/2014	$317.74

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT DRAFTS	BEST BUY 00002642	05/20/2014	$37.44
	DMI DELL K-12/GOVT	05/30/2014	$193.32
			$2,208.54
SCOTT PHILLIPS	LOWES #01120	05/13/2014	$10.77
	CU ACCTS RCVBL ONLINE	05/19/2014	$560.00
			$570.77
SHAWN FELDNER	BREEDEN GROCERY	05/06/2014	$201.60
	NOLANS SERVICE STATION	05/27/2014	$12.00
			$213.60
SPENCER PERRINE	WAL-MART #1358	05/08/2014	$38.46
			$38.46
STEVE MARSHALL	NORTHSIDE AUTO PARTS	04/30/2014	$45.35
	GARDNERS FERTILIZERS & FA	04/29/2014	$6.50
	GARDNERS FERTILIZERS & FA	04/29/2014	$130.00
	HARTSVILLE OUTDOOR EQUIPM	05/06/2014	$62.53
	ADVANCE AUTO PARTS #5560	05/15/2014	$64.32
	ADVANCE AUTO PARTS #5560	05/15/2014	$64.32
	HARBOR FREIGHT TOOLS 264	05/21/2014	$103.67
			$476.69
STEVEN C MOORE	DELTA AIR 0068240662432	05/04/2014	$25.00
	GARMIN INTERNATIONAL	05/16/2014	$89.99
			$114.99
SUSAN GENSEL	MarCo Rural Water Company	05/05/2014	$25.90
	DARLINGTON COUNTY	05/06/2014	$36.92
	XEROX CORPORATION/RBO	05/06/2014	$93.85
	XEROX CORPORATION/RBO	05/06/2014	$80.04
	SANDHILL TEL(MCBEE) RETAI	05/06/2014	$136.76
	BAXLEY TIRE SERVICE	05/05/2014	$998.40
	BLACK RIVER ELECTRIC COOP	05/06/2014	$103.41
	XEROX CORPORATION/RBO	05/06/2014	$6.23
	XEROX CORPORATION/RBO	05/06/2014	$105.94
	SANTEE ELECTRIC COOPERAT	05/06/2014	$26.24
	ATT CONS PHONE PMT	05/07/2014	$630.95
	DISH NETWORK-ONE TIME	05/07/2014	$53.18
	WM SUPERCENTER #630	05/13/2014	$18.72
	BLACK RIVER ELECTRIC COOP	05/14/2014	$37.51
	SPIRIT COMM EBILLING	05/14/2014	$22.42
	BLACK RIVER ELECTRIC COOP	05/14/2014	$25.92
	SANTEE ELECTRIC COOPERAT	05/14/2014	$26.35
	SANTEE ELECTRIC COOPERAT	05/14/2014	$141.76
	FTC IVR PAYMENTS	05/21/2014	$301.45
	MARLBORO ELECTRIC COOPERA	05/21/2014	$21.23
	KONICA MINOLTA BUSINESS	05/24/2014	$21.82
	KONICA MINOLTA BUSINESS	05/24/2014	$23.44

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,938.44
THOMAS S WARD	SIMPSON ACE HARDWARE	04/30/2014	$26.20
	AUTOZONE #1033	05/14/2014	$49.66
			$75.86
THOMAS W PATTON JR	DELTA AIR 0068241081336	05/19/2014	$25.00
	DELTA AIR 0068241535273	05/22/2014	$25.00
			$50.00
TIMOTHY AMES	HERITAGE HARDWARE & SU	04/30/2014	$17.23
	WM SUPERCENTER #4420	05/29/2014	$48.96
			$66.19
TIMOTHY HUNT	LOWES #02803	05/01/2014	$66.56
	AGRI SOUTH INC	05/08/2014	$121.83
			$188.39
TOMMY GARVIN	HOLLYWOOD HARDWARE	05/22/2014	$89.43
	TRACTOR SUPPLY COMPANY #	05/22/2014	$70.51
	DOLLAR GENERAL #10558	05/22/2014	$24.96
			$184.90
TONYA STEADMAN	SPORTS TROPHIES	05/15/2014	$8.56
	STAPLES 00106567	05/15/2014	$90.04
	PUBLIX #17	05/28/2014	$48.13
	DOLLAR GENERAL #10635	05/28/2014	$14.26
	FOOD LION #1441	05/29/2014	$5.24
	AMAZON MKTPLACE PMTS	05/29/2014	$523.26
			$689.49
VINCE CANNARELLA	WAL-MART #1164	04/30/2014	$123.16
	LOWES #00385	04/30/2014	$321.57
	FORESTRY SUPPLIERS	05/19/2014	$1,173.81
	FORESTRY SUPPLIERS	05/21/2014	$625.96
			$2,244.50
WALT WOODRUM	TIRE SERVICE COMPANY INC	05/02/2014	$35.00
	OFFICE DEPOT #1214	05/03/2014	$184.03
	OFFICE DEPOT #1214	05/05/2014	$313.46
	TIRE SERVICE COMPANY INC	05/29/2014	$44.75
			$577.24
WAYNE EADDY	HOSE AND EQUIPMENT INC	05/01/2014	$80.50
	HOSE AND EQUIPMENT INC	05/05/2014	$133.24
			$213.74
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS	04/30/2014	$246.31
	WALLYS HARDWARE	05/01/2014	$44.37
	PATRIOT AUTO PARTS	05/01/2014	$46.93
	PATRIOT AUTO PARTS	05/08/2014	$127.04
	TRUCK SUPPLY COMPANY O	05/10/2014	$69.80
	HOSE AND EQUIPMENT INC	05/12/2014	$510.58

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	SPARROW & KENNEDY TRACTOR	05/21/2014	$46.91
	BARNETTES AUTO PARTS INC	05/15/2014	$54.00
	PATRIOT AUTO PARTS	05/22/2014	$10.97
	FRASIER TIRE S62800032	05/22/2014	$140.19
	PATRIOT AUTO PARTS	05/23/2014	$12.42
	SUMTER MARINE SERV DEPT	05/27/2014	$33.48
	PATRIOT AUTO PARTS	05/29/2014	$155.07
	PATRIOT AUTO PARTS	05/29/2014	$143.68
			$1,641.75
WILLIAM H. WILEY II	STAPLES 00111211	05/02/2014	$21.40
	AUTOMOTIVE SERVICE AND PE	05/15/2014	$39.72
	STAPLES 00111211	05/21/2014	$21.39
	LOWES #00416	05/16/2014	$5.33
			$87.84
WILLIAM S RUTLAND	TRACTOR-SUPPLY-CO #0423	05/27/2014	$66.19
			$66.19
WINFIELD H. MCCASKILL	LOWES #00626	05/15/2014	$252.83
	AUTOZONE #1033	05/15/2014	$26.98
	KAUFFMAN TIRE G 92	05/20/2014	$868.24
	QUALITY TIRE & SERVICE CE	05/21/2014	$110.00
			$1,258.05
WOODROW W COX III	XPRESS LUBE LAKE CITY	05/22/2014	$41.85
			$41.85

Total for FORESTRY COMMISSION: $84,606.99

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON M. STEADMAN	AMAZON MKTPLACE PMTS	05/06/2014	$227.46
	OFFICE DEPOT #1214	05/07/2014	$91.78
			$319.24
ANN R WILLIAMS	OFFICE DEPOT #336	05/01/2014	$39.56
	SALLY BEAUTY #0095	05/01/2014	$6.44
			$46.00
ANN STOECKMANN	AMAZON MKTPLACE PMTS	04/30/2014	$23.96
	Amazon.com	05/01/2014	$42.22
	CAROLINA BIOLOGIC SUPPLY	05/05/2014	$27.92
	RIPLEY'S MB AQ	05/15/2014	$153.00
			$247.10
ANNA TODD	FACEBOOK 36R956EKN2	04/30/2014	$153.79
	FACEBOOK 94QA56NJN2	04/30/2014	$55.47
	EDUCATE TO CAREER, INC	04/30/2014	$100.00
	MORRIS-LOCAL NEWSPAPER	05/06/2014	$685.00
	CREATIVE PRINTING	05/09/2014	$1,962.00
	FACEBOOK 9224A6AKN2	05/09/2014	$253.79
	GRADUATE MGMT ADMISSION	05/13/2014	$167.25
	PAYPAL HIGHEDWEB	05/14/2014	$76.00
	PAYPAL HIGHEDWEB	05/14/2014	$76.00
	BLS Como	05/15/2014	$39.00
	FACEBOOK YJ4B96EJN2	05/17/2014	$504.38
	CTC CONSTANTCONTACT.COM	05/16/2014	$95.00
			$4,167.68
ART INABINET	ALL STAR SPORTS	04/29/2014	$346.16
			$346.16
ARTHENIUS JACKSON	OFFICE DEPOT #336	05/25/2014	$50.01
			$50.01
ASHLEY JACOBS	LABYRINTH BOOKS CATALOG	04/30/2014	$135.36
	FORMS AND SUPPLY - AOPD	05/05/2014	$166.59
			$301.95
BENJAMIN STRICKLAND	WW GRAINGER	05/01/2014	$11.21
	WW GRAINGER	05/22/2014	$223.26
			$234.47
BEVERLY OWENS	THE CHRONICLE	04/30/2014	$89.00
	AMAZON MKTPLACE PMTS	05/01/2014	$34.88
	ACCO BRANDS DIRECT	05/01/2014	$44.25
	OFFICE DEPOT #336	05/01/2014	$108.68
	TARGET 00014522	05/06/2014	$167.35
	OFFICEMAX CT IN#128935	05/16/2014	$89.98
	OFFICEMAX CT IN#130047	05/19/2014	$72.49
			$606.63
BONITA MCFADDEN	POCKET NURSE ENTERPRISES	05/02/2014	$90.55

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$90.55
BRADLEY W WOFFORD	PAYPAL AFFORDABLE	04/30/2014	$69.95
	PAYPAL BWOFFORD	04/30/2014	$530.00
	RUSSELL GRAHAM GOLF	04/29/2014	$162.00
	C2G	05/07/2014	$251.97
	PAYPAL RADIO SHACK	05/07/2014	$152.28
	WIRECAREINC	05/07/2014	$200.16
	B & H PHOTO-VIDEO.COM	05/08/2014	$136.57
	TAPEJUNGLE.COM	05/08/2014	$230.50
	MARKERTEK VIDEO SUPPLY	05/13/2014	$27.96
	WW GRAINGER	05/12/2014	$149.69
	MARKERTEK VIDEO SUPPLY	05/13/2014	$673.35
	MARKERTEK VIDEO SUPPLY	05/14/2014	$263.32
	HOMEDEPOT.COM	05/13/2014	$258.55
	Amazon.com	05/19/2014	$207.18
	MARKERTEK VIDEO SUPPLY	05/20/2014	$63.92
	ARCADE ELECTRONICS INC	05/21/2014	$125.43
	ALIEXPRESS	05/16/2014	$26.45
	UNITED LASER	05/28/2014	$1,028.12
	AUTOZONE #0453	05/28/2014	$21.58
	LOWES #01075	05/29/2014	$10.77
	AMAZON MKTPLACE PMTS	05/29/2014	$639.84
	ADVANCE AUTO PARTS #5220	05/28/2014	$7.55
			$5,237.14
BRIANNA ZHANG	OFFICE DEPOT #336	05/02/2014	$97.19
			$97.19
BRINDA A JONES	THOMPSONINFOSVCS	05/12/2014	$626.99
	WWW.NEWEGG.COM	05/15/2014	$28.99
			$655.98
CARLTON SELLERS	ALTMAN TRACTOR & EQUIPME	04/29/2014	$121.31
	BTS #12	04/30/2014	$179.04
	YARBOROUGH AUTO PARTS	05/02/2014	$56.38
	CAROLINA SUPPLY HOUSE	05/05/2014	$14.51
	NATIONAL HARDWARE	05/08/2014	$17.80
	MOSELEY OUTDOOR POWER	05/08/2014	$71.06
	AGRI SOUTH INC	05/08/2014	$2.55
	MOSELEY OUTDOOR POWER	05/13/2014	$43.19
	AGRI SOUTH INC	05/13/2014	$7.25
	SSC - FLORENCE SER	05/14/2014	$756.00
	ALTMAN TRACTOR & EQUIPME	05/14/2014	$49.85
	MOSELEY OUTDOOR POWER	05/15/2014	$223.53
	BTS #12	05/14/2014	$160.23
	AGRI SOUTH INC	05/19/2014	$170.23
	SPARROW & KENNEDY TRACTOR	05/15/2014	$478.37
	NATIONAL HARDWARE	05/28/2014	$4.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	AGRI SOUTH INC	05/27/2014	$77.54
	MOSELEY OUTDOOR POWER	05/28/2014	$203.21
			$2,636.05
CAROLYN MUMFORD	OFFICE DEPOT #336	05/01/2014	$124.50
	OFFICE DEPOT #1214	05/03/2014	$36.06
	OFFICE DEPOT #1214	05/05/2014	$291.56
			$452.12
CATHY SWARTZ	OFFICE DEPOT #1214	05/13/2014	$106.88
	OFFICE DEPOT #1214	05/13/2014	$17.26
			$124.14
CHERRISE GASTER	CPP INC	05/06/2014	$1,993.20
	STAPLS7117520728000001	05/06/2014	$56.29
	Amazon.com	05/09/2014	$19.99
	AMAZON MKTPLACE PMTS	05/09/2014	$284.95
	MULTI-HEALTH SYSTEMS	05/08/2014	$305.32
	STAPLS7117857799000001	05/13/2014	$117.61
	STAPLS7117857799000003	05/13/2014	$140.35
	STAPLS7117857901000001	05/13/2014	$37.70
	WPS	05/14/2014	$975.30
	PSYCHOLOGICAL ASSESSMENT	05/28/2014	$241.56
	WILCOX OFFICE MART	05/28/2014	$818.00
			$4,990.27
CHERYL TUTTLE	AMERICAN TROPHY COMPANY	05/01/2014	$213.84
	SC.GOV	05/05/2014	$60.00
	CHAMPION EMBROIDERY & S	05/07/2014	$67.59
	STAPLES DIRECT	05/22/2014	$349.35
			$690.78
CHRISTOPHER KENNEDY	OFFICEMAX CT IN#114118	05/16/2014	$433.40
			$433.40
D KEITH BEST	PAYPAL TAMBELLINI	05/12/2014	$595.00
			$595.00
DAVID GRANATH	OFFICE DEPOT #336	04/30/2014	$16.19
	OFFICE DEPOT #336	05/13/2014	$120.86
	LOWES #01075	05/15/2014	$30.05
	DUDLEY THEATRICAL	05/23/2014	$558.50
			$725.60
DEAN W BLACKBURN	BSN SPORT SUPPLY GROUP	05/05/2014	$248.97
	OFFICE DEPOT #336	05/21/2014	$190.66
			$439.63
DIANE J SCARBOROUGH	AMERICAN TROPHY COMPANY	05/12/2014	$25.00
	CAROLINA BIOLOGIC SUPPLY	05/19/2014	$87.17
	TFS FISHERSCI ECOM ATL	05/21/2014	$112.87
	TFS FISHERSCI ECOM ATL	05/16/2014	$407.55

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE J SCARBOROUGH	WAL-MART #2703	05/28/2014	$50.07
	TFS FISHERSCI ECOM ATL	05/29/2014	$92.83
	CAROLINA BIOLOGIC SUPPLY	05/29/2014	$540.61
			$1,316.10
DONALD JACKSON	USAIRWAYS 0377449211191	05/01/2014	$682.50
	TRAVELOCITY.COM	05/02/2014	$9.99
	AIR CANADA 0142134034632	05/02/2014	$589.60
	AIR CANADA 0142134034634	05/02/2014	$589.60
	ANPD	05/12/2014	$1,000.00
	PAYPAL SALES	05/15/2014	$772.50
	UCSC DICKENS PROJECT	05/19/2014	$1,075.00
	UCSC DICKENS PROJECT	05/19/2014	$1,075.00
	USAIRWAYS 0377453346847	05/19/2014	$740.50
	USAIRWAYS 0377453346846	05/19/2014	$740.50
	USAIRWAYS 0372358873404	05/22/2014	$677.50
	UNITED 0167454200471	05/22/2014	$385.20
	AMER LIB ASSOC-CAREER	05/22/2014	$245.00
	AMER LIB ASSOC-CAREER	05/27/2014	$245.00
	USAIRWAYS 0372359408881	05/27/2014	$780.50
			$9,608.39
DONALD TARBELL	NATIONAL REGISTRY EMT	05/22/2014	$65.00
	NATIONAL REGISTRY EMT	05/22/2014	$65.00
			$130.00
DOUGLAS GRAY	WYNN ENVIRONMENTAL SALES	04/30/2014	$195.35
	LOWES #01075	05/05/2014	$305.00
			$500.35
ELIZABETH FOGLE	COSIDA	05/01/2014	$125.00
	BOXWOOD TECH	04/30/2014	$275.00
	BOXWOOD TECH	04/30/2014	$275.00
	CHRONICLEHI	05/02/2014	$330.38
	AMER LIB ASSOC-CAREER	05/09/2014	$221.50
	WME AL-SC-TRI MEDIA CO	05/13/2014	$225.50
	ATHLETIC LINK	05/22/2014	$95.00
	BOXWOOD TECH	05/26/2014	$275.00
	SCAPA	05/28/2014	$50.00
			$1,872.38
EUNJUNG CHANG	OFFICE DEPOT #336	04/30/2014	$43.19
	OFFICE DEPOT #336	04/30/2014	$132.15
	WM SUPERCENTER #630	05/14/2014	$43.76
	HOBBY LOBBY #321	05/14/2014	$34.44
			$253.54
FRANK LARRIMORE	ADORAMA INC	05/01/2014	$263.47
	MAC PAPERS INC	05/05/2014	$319.68
	OFFICEMAX CT IN#197847	05/21/2014	$159.54

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK LARRIMORE	OFFICEMAX CT IN#199397	05/22/2014	$87.38
			$830.07
FRED KUNZ	FOREST LAKE GREENHOUSES	05/01/2014	$153.31
	FOREST LAKE GREENHOUSES	05/05/2014	$287.25
	L H STOKES & SON INC	05/05/2014	$486.00
	CAROLINA SAND INC	05/06/2014	$769.46
	BURNETT ATHLETICS INC	05/13/2014	$883.44
	ALTMAN TRACTOR & EQUIPME	05/14/2014	$467.83
	VEREENS TURF CENTER	05/19/2014	$2,414.88
	SSC - FLORENCE SER	05/28/2014	$854.38
	ALTMAN TRACTOR & EQUIPME	05/28/2014	$266.49
			$6,583.04
GARTH THOMSON	NCAATEAMWEAR.COM	05/19/2014	$198.00
			$198.00
GARY EDWARDS	ALL STAR SPORTS	05/13/2014	$1,704.80
			$1,704.80
GERALD D CARROWAY	OFFICE DEPOT #1214	04/30/2014	$90.71
	OFFICE DEPOT #1214	04/30/2014	$257.08
	SC DHEC/BUREAU OF F	05/02/2014	$19.05
	SC DHEC/BUREAU OF F	05/02/2014	$75.00
	OFFICE DEPOT #1214	05/13/2014	$887.72
	OFFICE DEPOT #1214	05/20/2014	$158.75
	BEST BUY 00008268	05/27/2014	$85.31
	OFFICE DEPOT #1214	05/28/2014	$86.39
			$1,660.01
GREGORY G FRY	ACADEMIC SUPPLIER OFFICE	05/07/2014	$1,945.93
			$1,945.93
HEBER WATSON	APPLIANCE PARTS PROS	05/05/2014	$55.85
	WW GRAINGER	05/06/2014	$53.39
	ELITE LIGHTING CO INC	04/30/2014	$601.67
	BUILD-CHARGE.COM	05/07/2014	$233.28
	GRAYBAR ELECTRIC COMPANY	05/08/2014	$189.73
	CABINETPARTS COM	05/09/2014	$80.97
	WW GRAINGER	05/13/2014	$1,292.97
	TRAYCO CORP	05/13/2014	$1,910.82
	REPAIRCLINIC.COM	05/15/2014	$36.95
	TRAYCO CORP	05/13/2014	$83.98
	IM IMPROVEMENTS	05/16/2014	$264.83
	GRAYBAR ELECTRIC COMPANY	05/17/2014	$828.79
	TRAYCO CORP	05/16/2014	$474.08
	TRAYCO CORP	05/20/2014	$699.65
	GRAYBAR ELECTRIC COMPANY	05/16/2014	$553.39
	PARTSELECT.COM XXXXXXXXXX	05/22/2014	$36.57
	AMERICAN INDUSTRIES INC	05/16/2014	$172.50

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	TRAYCO CORP	05/21/2014	$42.64
	ELITE LIGHTING CO INC	05/15/2014	$569.05
	BELWITH PRODUCTS, LLC	05/22/2014	$107.02
	FERGUSON ENT #28	05/22/2014	$649.63
	Amazon.com	05/23/2014	$22.36
	AMAZON MKTPLACE PMTS	05/27/2014	$45.45
	AMAZON MKTPLACE PMTS	05/27/2014	$6.50
	WAREHOUSE BAY CORPORATION	05/28/2014	$170.95
	TRAYCO CORP	05/27/2014	$282.40
	GRAYBAR ELECTRIC COMPANY	05/29/2014	$601.34
	TRAYCO CORP	05/28/2014	$729.00
			$10,795.76
HOWARD JUSTIN FRYE	B & H PHOTO-VIDEO.COM	05/01/2014	$322.42
	HOBBY LOBBY #321	05/12/2014	$71.28
	HOBBY LOBBY #321	05/13/2014	$61.56
	HOLLANDERS	05/14/2014	$78.40
	HOBBY LOBBY #321	05/14/2014	$71.28
			$604.94
JANE SNOWDEN	STAPLS7117213902000001	04/30/2014	$61.47
	STAPLS7118620929000001	05/29/2014	$157.68
			$219.15
JANET S MCLEOD	OFFICE DEPOT #336	05/07/2014	$45.39
	Amazon.com	05/14/2014	$117.38
	BRIDGEWAY SOLUTIONS	05/20/2014	$697.42
			$860.19
JENNIFER L TAYLOR	DOLLAR GENERAL #10956	04/30/2014	$64.80
	NATIONAL RESOURCE CENTER	05/13/2014	$4.74
	DOLRTREE 486 00004861	05/23/2014	$68.04
	ORIENTAL TRADING CO	05/23/2014	$232.23
			$369.81
JENNIFER STONE	OFFICEMAX CT IN#124124	05/16/2014	$145.57
	OFFICEMAX CT IN#123900	05/16/2014	$1,765.12
	MSFT MICROSOFTSTORE	05/22/2014	$280.78
	ANDREWS BUSINESS SERVI	05/22/2014	$757.18
	OFFICEMAX CT IN#282963	05/28/2014	$366.70
	OFFICEMAX CT IN#997063	05/28/2014	$94.63
	Amazon.com	05/28/2014	$21.97
	OFFICEMAX CT IN#283210	05/28/2014	$873.54
			$4,305.49
JOE SALLENGER	LOWES #01075	05/03/2014	$44.86
	HARBOR FREIGHT TOOLS 264	05/02/2014	$105.42
	WWW.NEWEGG.COM	05/02/2014	$581.95
	WWW.NEWEGG.COM	05/06/2014	$159.64
	ACADEMIC SUPPLIER OFFICE	05/06/2014	$896.33

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE SALLENGER	WM SUPERCENTER #630	05/09/2014	$214.92
	AMAZON MKTPLACE PMTS	05/21/2014	$8.96
	AMAZON MKTPLACE PMTS	05/21/2014	$5.27
	Amazon.com	05/25/2014	$35.20
	SQ STRIPE IT	05/28/2014	$81.00
			$2,133.55
JOHN CAMPBELL	SEI WORLDSOCCERSHOP365	05/02/2014	$1,114.12
	ALL STAR SPORTS	05/23/2014	$886.56
			$2,000.68
JOHN DIXON	STAPLS7118542433000002	05/28/2014	$115.29
	STAPLS7118542433000001	05/28/2014	$32.39
			$147.68
JULIE MIXON	B & H PHOTO-VIDEO.COM	04/30/2014	$137.45
	ATLEX.COM	04/30/2014	$664.09
			$801.54
KATHERINE BARNETTE	FACEBK 2WTT766SJ2	04/30/2014	$63.86
	OVR O.CO/OVERSTOCK.COM	05/12/2014	$128.99
	PRESS PLUS	05/18/2014	$10.00
	CREATIVE PRINTING	05/22/2014	$1,483.10
	CIVITAS MEDIA LLC	05/27/2014	$644.00
	OFFICE DEPOT #1214	05/28/2014	$53.98
			$2,383.93
KATHY C JOHNSON	OFFICE DEPOT #336	05/07/2014	$14.15
			$14.15
KAY THOMAS PACKETT	OFFICE DEPOT #1214	04/30/2014	$925.50
			$925.50
KENNETH HUDSON	USPS 45294105029809522	04/30/2014	$2.86
	STAGE RIGHT CORPORATION	05/13/2014	$62.00
			$64.86
L DAWN LARSEN	DRAMATISTS PLAY SERVICE	05/13/2014	$20.69
			$20.69
LAURA SIMS	STAPLS7117490010000002	05/06/2014	$94.13
	STAPLS7117490010000001	05/06/2014	$9.80
	BTX TECHNOLOGIES	05/08/2014	$114.51
	STAPLS7118206836000001	05/20/2014	$193.86
			$412.30
LAWRENCE P ANDERSON	Amazon.com	05/01/2014	$31.78
	HOBBY LOBBY #321	05/06/2014	$75.62
	HARBOR FREIGHT TOOLS 264	05/08/2014	$32.33
	OFFICE DEPOT #336	05/12/2014	$97.36
	ARTIST AND CRAFTSMAN SUPP	05/16/2014	$428.04
	BEST BUY 00008268	05/20/2014	$334.77
	BARNES & NOBLE #2282	05/25/2014	$23.22

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,023.12
LISA EARGLE	OFFICEMAX CT IN#071827	05/14/2014	$1,264.82
			$1,264.82
MARK LANCASTER	CELLHIRE USA	05/02/2014	$19.00
	AT&T DATA	05/08/2014	$50.00
			$69.00
MARKEY BEE	AMAZON MKTPLACE PMTS	05/07/2014	$21.41
	Amazon.com	05/09/2014	$106.37
	BESTBUY.COM 00009944	05/13/2014	$8.62
	APL APPLE ONLINE STORE	05/14/2014	$52.92
	APL APPLE ONLINE STORE	05/14/2014	$52.92
	MANAGEDPRINT	05/20/2014	$82.08
	HERALD OFFICE SUPPLY INC	05/20/2014	$70.11
	ARS MARKETING	05/21/2014	$2,489.72
	MANAGEDPRINT	05/21/2014	$203.04
	ARS MARKETING	05/22/2014	$1,279.80
	MANAGEDPRINT	05/22/2014	$24.84
	MANAGEDPRINT	05/27/2014	$79.92
	MANAGEDPRINT	05/28/2014	$73.44
			$4,545.19
MELISSA WARD	KAPLAN EARLY LEARN	05/01/2014	$813.26
	KAPLAN EARLY LEARN	05/05/2014	$12.91
	DOLLAR-GENERAL #9133	05/06/2014	$26.21
	GROVE MEDICAL INC	05/06/2014	$75.24
	STAPLES DIRECT	05/07/2014	$147.27
	GROVE MEDICAL INC	05/08/2014	$200.43
	APHA EDONOREDUEPUBS	05/14/2014	$55.00
			$1,330.32
MICHAEL G HAWKINS	NALLY ASSOCIATES	05/28/2014	$453.14
			$453.14
MITCHELL PRESSLEY	WM SUPERCENTER #2703	04/30/2014	$15.06
	OFFICE DEPOT #336	04/30/2014	$102.49
	COASTAL SANITARY SUPPL	05/02/2014	$110.97
	HYMAN PAPER & CHEMICAL	05/06/2014	$38.07
	WM SUPERCENTER #2703	05/06/2014	$37.58
	WENGER CORPORATION	05/07/2014	$30.24
	WENGER CORPORATION	05/07/2014	$22.68
	AGRI SOUTH INC	05/06/2014	$23.72
	COASTAL SANITARY SUPPL	05/13/2014	$402.60
	COASTAL SANITARY SUPPL	05/15/2014	$364.96
	WAL-MART #2703	05/19/2014	$75.75
	COASTAL SANITARY SUPPL	05/19/2014	$21.06
	COASTAL SANITARY SUPPL	05/21/2014	$196.28
			$1,441.46

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	VTA VICTORY TEAM	05/07/2014	$410.35
	GTM SPORTSWEAR	05/07/2014	$1,125.00
	THE HOME DEPOT #8580	05/11/2014	$44.86
	LOWES #01075	05/23/2014	$66.70
	WAL-MART #2703	05/24/2014	$77.71
	SCHOOL PRIDE LIMITED	05/27/2014	$60.00
	TPM-GREENVILLE	05/28/2014	$366.42
			$2,151.04
NICK MCKITHEN	BTS #12	04/30/2014	$550.35
	BATTERIES PLUS 178	05/02/2014	$1,687.08
	RICHBURGS AUTO ELECTRIC	05/07/2014	$106.92
	KING CADILLAC OLDS GMC TR	05/08/2014	$908.06
	RICHBURGS AUTO ELECTRIC	05/12/2014	$109.21
	YARBOROUGH AUTO PARTS	05/13/2014	$39.93
	MIDAS MUFFLER SHOP	05/20/2014	$25.80
	FLORENCE LOCK AND KEY	05/20/2014	$121.60
	MIDAS MUFFLER SHOP	05/22/2014	$23.97
	MCELVEENS AUTO	05/27/2014	$336.00
	MIKE REICHENBACH FORD LI	05/27/2014	$74.07
			$3,982.99
REBECCA LAWSON	CROSS COUNTRY EDUCATION	05/01/2014	$177.00
	Amazon.com	05/27/2014	$70.01
			$247.01
RICHARD J AUSTIN	MyWeather ipaycs com	05/08/2014	$37.95
			$37.95
RONALD HALL	FASTENAL COMPANY01	05/08/2014	$163.13
	AMERICAN TIME & SIGNAL	05/13/2014	$286.65
	CAROLINA SUPPLY HOUSE	05/20/2014	$390.44
	AGRI SOUTH INC	05/20/2014	$7.01
	PALMETTO GLASS INC	05/20/2014	$57.74
	LOWES #01075	05/21/2014	$15.34
	TRAYCO CORP	05/20/2014	$332.10
	HYMAN PAPER & CHEMICAL	05/28/2014	$216.00
	GRAYBAR ELECTRIC COMPANY	05/29/2014	$2,019.60
			$3,488.01
RONATTA DAPHNE CARTER	AMAZON MKTPLACE PMTS	05/02/2014	$167.63
	Amazon.com	05/06/2014	$164.14
			$331.77
SAMMIE CHANDLER	CAROLINA SUPPLY HOUSE	04/30/2014	$8.19
	LOWES #01075	05/07/2014	$105.83
	LOWES #01075	05/07/2014	$64.41
	MURRAY MITCHELL	05/07/2014	$51.84
	TRAYCO CORP	05/07/2014	$132.00
	LOWES #01075	05/14/2014	$112.69

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMMIE CHANDLER	EASTON CHEMICAL SUPPLY	05/14/2014	$588.31
			$1,063.27
SHARON WALTERS	HENRY SCHEIN	05/05/2014	$134.77
			$134.77
SHAYLA CAMPBELL	COLES SHEETMETAL & WELDI5	05/01/2014	$59.40
	NFHS EDUCATION PROGRAMS	05/05/2014	$75.00
	STAPLS7117553134000001	05/06/2014	$72.42
	STAPLS7117553134000002	05/06/2014	$270.81
	OFFICE DEPOT #1214	05/07/2014	$764.42
	STAPLES DIRECT	05/08/2014	$43.19
	OFFICE DEPOT #1214	05/13/2014	$92.28
	SURVEYMONKEY.COM	05/19/2014	$24.00
	PROMO DIRECT	05/22/2014	$2,499.00
	US INK & TONER	05/28/2014	$711.61
			$4,612.13
SUSAN SKINNER	OFFICE DEPOT #336	05/13/2014	$32.38
			$32.38
T LANG BEATY	APL APPLE ONLINE STORE	05/05/2014	$128.52
	APL APPLE ONLINE STORE	05/06/2014	$2,050.92
	APL APPLE ONLINE STORE	05/06/2014	$85.32
	B & H PHOTO-VIDEO.COM	05/06/2014	$283.99
	APL APPLE ONLINE STORE	05/06/2014	$1,510.92
	APL APPLE ONLINE STORE	05/06/2014	$197.64
	AMAZON MKTPLACE PMTS	05/07/2014	$16.21
	HP DIRECT-PUBLICSECTOR	05/08/2014	$322.92
	APL APPLE ONLINE STORE	05/09/2014	$32.35
	APL APPLE ONLINE STORE	05/10/2014	$754.92
	APL APPLE ONLINE STORE	05/09/2014	$74.52
	EDVOTEK	05/09/2014	$386.10
	USA SCIENTIFIC, INC.	05/08/2014	$262.50
	HP DIRECT-PUBLICSECTOR	05/09/2014	$451.44
	THORLABS	05/13/2014	$971.63
	PURELAND SUPPLY LLC	05/13/2014	$1,490.00
	JACKSON IMMUNORESEARCH LA	05/19/2014	$210.35
	MICROSCOPE.COM	05/22/2014	$589.00
	APL APPLE ONLINE STORE	05/26/2014	$1,608.12
	APL APPLE ONLINE STORE	05/27/2014	$128.52
	APL APPLE ONLINE STORE	05/29/2014	$1,348.92
			$12,904.81
TAMMY TERRELL	STAPLS7117333559000001	05/01/2014	$448.11
	STAPLS7117333559000002	05/01/2014	$21.59
	WAL-MART #0630	05/03/2014	$155.52
	ETS ets	05/07/2014	$22.95
	STAPLS7118312861000001	05/21/2014	$63.07
	STAPLS7118312861000002	05/21/2014	$427.14

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY TERRELL	STAPLS7118312861000003	05/22/2014	$5.17
	OFFICE DEPOT #1214	05/23/2014	$19.96
	OFFICE DEPOT #1079	05/23/2014	$1.59
	OFFICE DEPOT #1170	05/23/2014	$12.41
	OFFICE DEPOT #1214	05/23/2014	$93.35
			$1,270.86
TERESA MCDUFFIE	LOWES #00907	05/16/2014	$21.56
	LOWES #00907	05/16/2014	$32.33
	WWW.NEWEGG.COM	05/26/2014	$43.85
	CABLESANDKITS	05/29/2014	$1,096.60
			$1,194.34
TERRY ROBERTS	AMAZON MKTPLACE PMTS	05/02/2014	$103.83
	BEST BUY 00008268	05/13/2014	$1,123.18
			$1,227.01
THOMAS FITZKEE	LOWES #01120	05/09/2014	$172.48
	LOWES #01075	05/12/2014	$32.34
	APL APPLE ITUNES STORE	05/17/2014	$6.99
	US INK & TONER	05/19/2014	$1,387.11
	ELECTPRODS SCANTEX	05/19/2014	$749.68
	PAYPAL RAKUTEN.COM	05/27/2014	$459.96
	LOWES #01120	05/28/2014	$17.17
			$2,825.73
TIM HANSON	WILCOX OFFICE MART	04/29/2014	$619.00
	AP BOOKSTORE.COM	05/01/2014	$28.90
	DRI ORBIS SOFTWARE	05/06/2014	$24.99
	MEDIABISTRO.COM	05/07/2014	$159.00
	HOBBY LOBBY #321	05/06/2014	$309.94
	HOBBY LOBBY #321	05/12/2014	$136.07
	WAL-MART #2703	05/14/2014	$65.78
	CAMCOR INC	05/29/2014	$1,263.59
			$2,607.27
TONY GLOSTER	US INK & TONER	05/07/2014	$789.83
	GROVE MEDICAL INC	05/07/2014	$220.79
	GROVE MEDICAL INC	05/08/2014	$6.86
	DEMCO INC	05/08/2014	$105.64
	US INK & TONER	05/12/2014	$933.91
	PRESS PLUS	05/12/2014	$8.95
	WALMART.COM 8009666546	05/14/2014	$170.61
	US INK & TONER	05/14/2014	$1,804.83
	FARONICS TECHNOLOGIES USA	05/13/2014	$2,400.00
	INVITROGEN 25636883	05/15/2014	$174.96
	GROVE MEDICAL INC	05/14/2014	$109.59
	Amazon.com	05/20/2014	$178.62
	ETS PUBS AND SOFTWARE	05/21/2014	$509.61
	US INK & TONER	05/21/2014	$421.72

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY GLOSTER	Amazon.com	05/24/2014	$97.86
	Amazon.com	05/29/2014	$55.29
			$7,989.07
TRAVIS W RAGSDALE	LOWES #01075	05/19/2014	$60.51
	SIGMA ALDRICH US	05/23/2014	$97.84
	SIGMA ALDRICH US	05/23/2014	$643.05
	AMAZON MKTPLACE PMTS	05/27/2014	$18.99
	SIGMA ALDRICH US	05/28/2014	$275.66
			$1,096.05
YULAUNDRA HEYWARD	OFFICE DEPOT #336	05/21/2014	$18.34
			$18.34
YVONNE G DAVIS	Amazon.com	05/01/2014	$26.82
	Amazon.com	05/03/2014	$49.08
	Amazon.com	05/02/2014	$432.14
	Amazon.com	05/02/2014	$182.55
	Amazon.com	05/02/2014	$448.91
	Amazon.com	05/08/2014	$81.38
	Amazon.com	05/08/2014	$44.32
	Amazon.com	05/09/2014	$389.69
	Amazon.com	05/10/2014	$21.40
	Amazon.com	05/09/2014	$32.28
	Amazon.com	05/09/2014	$129.13
	AMAZON MKTPLACE PMTS	05/14/2014	$44.09
	Amazon.com	05/14/2014	$54.28
	Amazon.com	05/14/2014	$301.30
	Amazon.com	05/15/2014	$54.99
			$2,292.36

Total for FRANCIS MARION UNIVERSITY: $135,784.13

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	BEST BUY 00002642	05/22/2014	$213.99
	USAIRWAYS 0372358996164	05/23/2014	$553.50
	USAIRWAYS 0372358997663	05/23/2014	$553.50
			$1,445.99
DOUG DUNCAN	NEWTON SHOES	04/30/2014	$100.00
	ROGERS OUTDOOR EQUIPME	05/29/2014	$287.96
			$387.96
FERN HOWELL	USPS POSTAL ST66100207	05/02/2014	$99.85
	USPS POSTAL ST66100207	05/02/2014	$41.30
	USPS POSTAL ST66100207	05/02/2014	$99.85
	USPS POSTAL ST66100207	05/02/2014	$99.85
	USPS POSTAL ST66100207	05/02/2014	$50.30
	USPS POSTAL ST66100207	05/02/2014	$99.85
	USPS POSTAL ST66100207	05/02/2014	$99.85
	USPS POSTAL ST66100207	05/02/2014	$99.85
	USPS POSTAL ST66100207	05/05/2014	$85.85
	USPS POSTAL ST66100207	05/05/2014	$22.30
	USPS POSTAL ST66100207	05/08/2014	$50.30
			$849.15
KATHERINE S HALTIWANGER	WWW.CVS.COM	05/02/2014	$68.26
	PRESS PLUS	05/11/2014	$9.95
	OFFICE DEPOT #2349	05/12/2014	$46.96
	PRESS PLUS	05/18/2014	$6.95
	ANDERSON INDEPENDENT	05/20/2014	$9.99
	FEDEX OFFICE 00000828	05/23/2014	$79.39
	WALGREENS #11433	05/29/2014	$6.77
			$228.27
KIMBERLY FONTANEZ	PAYPAL MYBATTERYSU	05/27/2014	$12.72
			$12.72
LAMONT SALLEY	BEST BUY 00002642	05/07/2014	$190.42
			$190.42
MARILYN THOMAS	USPS POSTAL ST66100207	05/06/2014	$50.30
	WAL-MART #1183	05/27/2014	$150.00
			$200.30
SUSAN MATTOX	FORMS AND SUPPLY - AOPD	05/19/2014	$30.33
	FORMS AND SUPPLY - AOPD	05/20/2014	$58.58
	CORRUGATED CONTAINERS INC	05/21/2014	$116.30
	Amazon.com	05/23/2014	$294.89
	AMAZON MKTPLACE PMTS	05/27/2014	$29.98

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MATTOX	OFFICE DEPOT #1214	05/28/2014	$8.23
			$538.31

Total for GOVERNORS OFFICE: $3,853.12

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	S & S AVIATION, INC	05/26/2014	$260.85
			$260.85
C TODD HUGHEY	NICHOLS STORE INC	05/07/2014	$34.22
	LOWES #00385	05/22/2014	$8.42
	DISPLAYS2GOCOM	05/23/2014	$1,196.93
			$1,239.57
DAVID MATTOX	MYRTLE BEACH AVIATION	05/24/2014	$197.35
	MYRTLE BEACH AVIATION	05/25/2014	$115.22
			$312.57
JAMES DOWD	LOWES #00385	05/02/2014	$28.16
	WW GRAINGER	05/06/2014	$107.21
	LOWES #00385	05/06/2014	$21.52
	WW GRAINGER	05/07/2014	$128.65
	LOWES #00385	05/07/2014	$7.16
	LOWES #00385	05/07/2014	$71.76
	THE HOME DEPOT 1112	05/07/2014	$11.10
	WW GRAINGER	05/13/2014	$23.74
	LOWES #00385	05/13/2014	$3.25
	WW GRAINGER	05/13/2014	$278.76
	KEY SHOP	05/16/2014	$39.46
			$720.77
JESSICA GOFF	SMITH RUBBER STAMP & SEAL	04/29/2014	$11.93
	I D WHOLESALERS	04/30/2014	$2,380.00
	LOWES #00907	05/01/2014	$234.14
	ARC SERVICES/TRAINING	05/02/2014	$540.00
	GOODYEAR AUTO SVS CT 2362	05/03/2014	$31.47
	ARC SERVICES/TRAINING	05/02/2014	$567.00
	WILMARK INC	05/07/2014	$20.21
	STAPLES DIRECT	05/07/2014	$25.88
	STAPLES DIRECT	05/07/2014	$31.26
	I D WHOLESALERS	05/08/2014	$2,425.50
	USPS 45181402129801685	05/08/2014	$98.00
	VZWRLSS PRPAY AUTOPAY	05/11/2014	$30.00
	STAPLES DIRECT	05/10/2014	$612.35
	COLONIAL PRINTING INC	05/13/2014	$344.23
	MICHAELS STORES 5021	05/14/2014	$53.98
	HOMEDEPOT.COM	05/13/2014	$74.88
	WALMART.COM 8009666546	05/19/2014	$188.59
	QWIK PACK & SHIP	05/20/2014	$55.63
	BEST BUY 00002642	05/21/2014	$21.39
	THE UPS STORE 3688	05/22/2014	$47.83
	A TECH SERVICES LLC	05/22/2014	$199.48
	MORPHO TRAK	05/28/2014	$405.00
	ASPEX CORPORATION	05/28/2014	$1,795.18
	XS SIGHT SYSTEMS, INC	05/28/2014	$1,040.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	WALMART.COM 8009666546	05/28/2014	$157.86
	STAPLES DIRECT	05/28/2014	$69.07
	SUREFIRE LLC	05/28/2014	$31.82
	AMAZON MKTPLACE PMTS	05/29/2014	$88.86
	STAPLES DIRECT	05/29/2014	$22.65
	I D WHOLESALERS	05/29/2014	$2,380.00
	AMAZON MKTPLACE PMTS	05/29/2014	$196.49
			$14,180.68
KRISTEN LYTTLETON	DELTA AIR 0067416302784	05/01/2014	$522.00
	AGENT FEE 0067416302784	05/01/2014	$25.00
	PODS #53	05/05/2014	$183.60
	AGENT FEE 0067416302826	05/06/2014	$25.00
	AGENT FEE 0067416302825	05/06/2014	$25.00
	DELTA AIR 0067416302825	05/06/2014	$513.00
	DELTA AIR 0067416302826	05/06/2014	$513.00
	DELTA AIR 0067416302920	05/16/2014	$801.00
	AGENT FEE 0067416302920	05/16/2014	$25.00
	PODS #53	05/21/2014	$48.60
	DELTA AIR 0067416302954	05/21/2014	$432.00
	AGENT FEE 0067416302954	05/21/2014	$25.00
			$3,138.20
RALPH H BELL	OFFICE DEPOT #2349	04/30/2014	$6.03
	1140 PERRY MANN	05/05/2014	$125.28
	THE HOME DEPOT 1112	05/05/2014	$17.06
	METAL SUPERMARKETS	05/05/2014	$49.41
	THE HOME DEPOT 1112	05/05/2014	$8.53
	238 C-K COLUMBIA	05/08/2014	$233.28
	THE HOME DEPOT 1112	05/07/2014	$25.86
	NORTHERN TOOL EQUIP SC	05/12/2014	$310.21
	THE HOME DEPOT 1112	05/12/2014	$41.15
	LOWES #00385	05/13/2014	$169.33
	THE HOME DEPOT 1112	05/13/2014	$50.91
	FASTENAL COMPANY01	05/15/2014	$5.10
	LOWES #00385	05/21/2014	$74.92
	STAPLES 00106567	05/20/2014	$57.71
	LOWES #00385	05/22/2014	$47.35
	THE HOME DEPOT 1112	05/22/2014	$64.44
	NORTHERN TOOL EQUIP SC	05/22/2014	$41.72
	LOWES #00385	05/29/2014	$71.97
			$1,400.26
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	05/27/2014	$30.00
			$30.00
STACEY SNOW	MYRTLE BEACH AVIATION	05/25/2014	$169.99
			$169.99
Undisclosable Name (4)	FLORENCE REGIONAL AIRPORT	05/04/2014	$106.18

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (4)	FLORENCE REGIONAL AIRPORT	05/05/2014	$171.08
	FLORENCE REGIONAL AIRPORT	05/05/2014	$224.17
	FLORENCE REGIONAL AIRPORT	05/05/2014	$129.78
	FLORENCE REGIONAL AIRPORT	05/07/2014	$212.37
	FLORENCE REGIONAL AIRPORT	05/07/2014	$218.27
	FLORENCE REGIONAL AIRPORT	05/06/2014	$206.47
	FLORENCE REGIONAL AIRPORT	05/06/2014	$129.78
	FLORENCE REGIONAL AIRPORT	05/06/2014	$150.51
	FLORENCE REGIONAL AIRPORT	05/07/2014	$218.27
	FLORENCE REGIONAL AIRPORT	05/08/2014	$200.58
	FLORENCE REGIONAL AIRPORT	05/08/2014	$212.37
	FLORENCE REGIONAL AIRPORT	05/08/2014	$165.18
	GLYNCO MANNING AVIATION	05/28/2014	$136.97
			$2,481.98
VAN SAFRIET	BERKELEY COUNTY AIRPORT	05/05/2014	$150.12
	CONWAY HORRY COUNTY AIRPO	05/13/2014	$275.58
			$425.70
WENDY W THRELKELD	AT&T DATA	05/06/2014	$30.00
	AT&T DATA	05/11/2014	$30.00
	I D WHOLESALERS	05/15/2014	$2,425.50
	GOOGLE Google Inc	05/19/2014	$1,197.00
	USAIRWAYS 0377416302946	05/20/2014	$1,000.50
	AGENT FEE 0377416302946	05/20/2014	$25.00
	AGENT FEE 0377416302945	05/20/2014	$25.00
	USAIRWAYS 0377416302944	05/20/2014	$421.00
	AGENT FEE 0377416302944	05/20/2014	$25.00
	USAIRWAYS 0377416302945	05/20/2014	$1,000.50
	THE STATE HOUSE GIFT SH	05/16/2014	$53.74
			$6,233.24

Total for GOVERNORS OFF-SLED: $30,593.81

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATKINS	DIAMOND SPRINGS WATER	05/05/2014	$65.10
	LEXMARK US B2B	05/08/2014	$238.68
	DIAMOND SPRINGS WATER	05/09/2014	$32.55
	JASON'S DELI # 049 Q64	05/14/2014	$187.47
			$523.80
AMY MATHIS	INDEXX INC	05/02/2014	$95.14
	FISH EYE STUDIOS, INC.	05/01/2014	$1,298.50
	EXTREMETEES	05/02/2014	$832.10
	MARTIN PRINTING COMPAN	05/12/2014	$779.10
	FISH EYE STUDIOS, INC.	05/13/2014	$159.00
	FRED ROLLISON PHOTOGRA	05/15/2014	$265.00
			$3,428.84
ANDIE FINLEY	NATIONAL BOARD OF RESPIRA	05/27/2014	$340.00
	PAYPAL STRATEGICLE	05/27/2014	$1,020.00
	NATIONAL BOARD OF RESPIRA	05/28/2014	$340.00
			$1,700.00
ANDREW BRANHAM	THE HOME DEPOT #1126	05/05/2014	$18.17
	THE HOME DEPOT #1126	05/06/2014	$83.43
	THE HOME DEPOT #1126	05/06/2014	$34.33
	THE TRANE COMPANY	05/08/2014	$306.89
	HOLDER ELECTRIC SUPPLY	05/08/2014	$318.00
	LOWES #01718	05/15/2014	$24.41
	LOWES #00667	05/15/2014	$116.50
	THE HOME DEPOT 1104	05/15/2014	$26.65
			$928.38
ANDREW MCDONALD	LANDSCAPERS SUPPLY	04/30/2014	$97.34
	THE HOME DEPOT 1127	05/16/2014	$98.11
	W.P.LAW, INC #5	05/19/2014	$70.79
	CORBIN TURF ONAMENTAL SUP	05/20/2014	$921.14
	NORRIS SUPPLY	05/22/2014	$85.33
			$1,272.71
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	04/30/2014	$63.49
	MCKINNEY LUMBER & HARDWA	05/06/2014	$15.87
	EASYKEYSCOM INC	05/06/2014	$23.85
	ROOFERS SUPPLY OF GREE	05/08/2014	$788.38
	EASYKEYSCOM INC	05/09/2014	$33.80
	COOK AND BOARDMAN	05/12/2014	$545.90
	MCKINNEY LUMBER & HARDWA	05/13/2014	$9.51
	MCKINNEY LUMBER & HARDWA	05/13/2014	$8.00
	SPECIALTY STEELS 1	05/13/2014	$90.70
	COOK AND BOARDMAN	05/19/2014	$487.60
	MCKINNEY LUMBER & HARDWA	05/21/2014	$15.44
	THE HOME DEPOT #1124	05/22/2014	$21.44
	ROOFERS SUPPLY OF GREE	05/28/2014	$513.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,617.82
ANGELA KLINK	GOS// GREENVILLE OFFICE S	05/01/2014	$108.90
			$108.90
ANGIE COKER	PAYFLOW/PAYPAL	05/02/2014	$59.95
	SYM SECURE SITE SSL	05/07/2014	$995.00
	ADOBE SYSTEMS, INC.	05/12/2014	$19.99
			$1,074.94
ANNA M. SCOTT	IMPACT COMPUTERS	05/02/2014	$31.00
	GOS// GREENVILLE OFFICE S	05/08/2014	$67.78
	OFFICEMAX CT IN#014323	05/09/2014	$142.63
	DMI DELL BUS ONLINE	05/14/2014	$142.01
			$383.42
ANNIE DUNCAN	TRAVERS TOOL CO	04/29/2014	$51.95
	TRAVERS TOOL CO	04/29/2014	$275.63
	TRAVERS TOOL CO	04/29/2014	$0.01
	MHE MCGRAW-HILL ECOMM	05/08/2014	$959.13
	GOS// GREENVILLE OFFICE S	05/05/2014	$4.11
	MSSC	05/08/2014	$680.00
	SC CHAPTER NATIONAL SAFET	05/08/2014	$147.09
	COLONY TOOL, INC	05/14/2014	$340.15
	TRAVERS TOOL CO	05/13/2014	$25.98
	EMC/PARADIGM PUBLISHING	05/19/2014	$109.90
	WW GRAINGER	05/19/2014	$404.73
	WW GRAINGER	05/20/2014	$565.51
	WW GRAINGER	05/20/2014	$245.58
	TRAVERS TOOL CO	05/20/2014	$227.29
	WW GRAINGER	05/23/2014	$526.29
	AIRGAS SOUTH	05/29/2014	$1,310.17
	AIRGAS SOUTH	05/29/2014	$140.46
			$6,013.98
BELIGICA CONDON	HONEYBAKED HAM 902	05/09/2014	$80.58
	PUBLIX #602	05/19/2014	$7.94
	WALGREENS #7572	05/26/2014	$18.54
			$107.06
BETTY WEAVER	OFFICEMAX CT IN#881190	05/02/2014	$60.70
	STAPLES DIRECT	05/09/2014	$55.08
			$115.78
BJ HART-LANDERS	GOS// GREENVILLE OFFICE S	04/29/2014	$118.27
	PROFESSIONAL CRED SV	05/06/2014	$175.00
	PROFESSIONAL CRED SV	05/06/2014	$175.00
	BCT SOUTH CAROLINA	05/05/2014	$101.76
	PROFESSIONAL CRED SV	05/06/2014	$175.00
	PROFESSIONAL CRED SV	05/06/2014	$175.00
	PROFESSIONAL CRED SV	05/06/2014	$175.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BJ HART-LANDERS	PROFESSIONAL CRED SV	05/06/2014	$175.00
	PROFESSIONAL CRED SV	05/06/2014	$175.00
	PROFESSIONAL CRED SV	05/06/2014	$175.00
	PROFESSIONAL CRED SV	05/06/2014	$175.00
	LEARNING RESOURCES	05/08/2014	$1,378.21
	GOS// GREENVILLE OFFICE S	05/07/2014	$1.67
	BCT SOUTH CAROLINA	05/19/2014	$127.20
	LEARNING RESOURCES	05/20/2014	$932.57
	BCT SOUTH CAROLINA	05/19/2014	$50.88
	RYDIN DECAL- MOTO	05/16/2014	$3,385.83
	BCT SOUTH CAROLINA	05/21/2014	$152.64
	LEARNING RESOURCES	05/24/2014	$190.59
	BCT SOUTH CAROLINA	05/23/2014	$76.32
			$8,090.94
BOBBY GARRICK	THE HOME DEPOT 1127	04/29/2014	$41.72
	PROSOURCE	04/30/2014	$99.54
	KEN MAR LLC	05/28/2014	$329.30
	EREPLACEMENTPARTS.COM	05/29/2014	$22.29
	AMERICAN TIME & SIGNAL	05/29/2014	$419.65
			$912.50
BONITA WATTERS	OFFICEMAX CT IN#283109	05/28/2014	$60.70
			$60.70
BRENDA GREGORY	GOS// GREENVILLE OFFICE S	04/28/2014	$94.88
	SHRM LEARNING SYSTEMS	05/01/2014	$1,066.11
	GOOGLE ADWS3748110970	05/06/2014	$144.10
	OFFICEMAX CT IN#006314	05/09/2014	$161.85
	AIAG 248-358-9752	05/13/2014	$473.21
	GREENVILLE OFFICE SUPPLY	05/13/2014	$293.41
	AIRGAS SOUTH	05/14/2014	$563.77
	LIBERTY CAFE	05/16/2014	$20.68
	OFFICEMAX CT IN#220128	05/22/2014	$364.00
	PUBLIX #602	05/26/2014	$119.86
	STROSSNERS	05/27/2014	$12.00
	OFFICEMAX CT IN#260312	05/27/2014	$364.00
	STROSSNERS	05/23/2014	$200.00
	STROSSNERS	05/27/2014	$218.00
	THE QUALITY GROUP	05/28/2014	$50.00
	CTC CONSTANTCONTACT.COM	05/28/2014	$70.00
	WP-MIND TOOLS LTD	05/29/2014	$19.00
			$4,234.87
BRENDA RICHTER 603	DBC BLICK ART MATERIAL	05/08/2014	$55.60
	ULINE SHIP SUPPLIES	05/14/2014	$178.00
	OMEGA BRANDESS DISTRIBUT	05/14/2014	$194.04
	D & H DISTRIBUTING	05/23/2014	$462.99
			$890.63

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CHAMBERS	Snider Tire #343	04/30/2014	$962.80
	LONG TRAILER & BODY SERVI	05/01/2014	$13.40
	NAPA AUTO 0027617	05/06/2014	$8.84
	FLEETPRIDE 316	05/06/2014	$53.42
	FLEETPRIDE 316	05/06/2014	$292.54
	FLEETPRIDE 316	05/08/2014	$17.57
	CAROLINA INTL TRUCKS	05/08/2014	$15.19
	Snider Tire #343	05/22/2014	$2,227.66
	DEAN'S ALTERNATOR & START	05/29/2014	$402.00
			$3,993.42
BRIDGETTE WIDEMAN	JASON'S DELI # 049 Q64	05/09/2014	$77.16
	JASON'S DELI # 049 Q64	05/13/2014	$135.84
	TPM-GREENVILLE	05/14/2014	$91.52
	GREENVILLE OFFICE SUPPLY	05/16/2014	$116.58
	COFFEE BREAK SERVICE	05/16/2014	$104.94
	GREENVILLE OFFICE SUPPLY	05/20/2014	$5.08
	JASON'S DELI # 049 Q64	05/28/2014	$134.41
	IN TII TECHINCAL EDUCATI	05/28/2014	$182.50
	TRAVERS TOOL CO	05/28/2014	$127.30
			$975.33
CANDICE B. LEWIS	LANDAUER INC	05/07/2014	$144.18
			$144.18
CARL P WASHBURN	FASTENAL COMPANY01	04/30/2014	$71.44
	GOS// GREENVILLE OFFICE S	04/28/2014	$42.39
	THE HOME DEPOT 1127	04/30/2014	$150.95
	AIRCRAFT SPRUCE AND SPECI	05/02/2014	$736.85
	ZEE MEDICAL 00022012	05/03/2014	$82.44
	THE HOME DEPOT 1127	05/08/2014	$11.89
	AIRGAS SOUTH	05/09/2014	$56.76
	FIREHOUSE SUBS - A	05/12/2014	$156.64
	THE HOME DEPOT 1127	05/16/2014	$9.91
			$1,319.27
CAROL GOSNELL	GOS// GREENVILLE OFFICE S	05/02/2014	$52.83
	GOS// GREENVILLE OFFICE S	05/12/2014	$85.25
	GOS// GREENVILLE OFFICE S	05/27/2014	$95.39
			$233.47
CHARLES SHAW	DRIVEHQ.COM	05/07/2014	$2,204.00
	PTK LEADERSHIP	05/09/2014	$1,650.00
			$3,854.00
CHERYL S BLACK	SURVEYMONKEY.COM	05/16/2014	$300.00
	IHR IHIRE	05/19/2014	$245.00
	MYOPENJOBS, LLC	05/19/2014	$395.00
	TLF EXPRESSIONS UNLIMITED	05/27/2014	$62.35
			$1,002.35

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHIP BANKES	NORFOLK WIRE AND ELECTRON	05/01/2014	$80.41
	QOMO HITEVISION LLC	05/15/2014	$200.00
	MONOPRICE INC	05/23/2014	$30.86
	ADVANCED VIDEO GROUP INC	05/27/2014	$2,090.21
	Amazon.com	05/27/2014	$26.64
	CABLE TIES UNLIMITED	05/27/2014	$64.74
	ADVANCED VIDEO GROUP INC	05/28/2014	$600.00
	THE HOME DEPOT #1129	05/27/2014	$51.94
	SJF MATERIAL HANDLING	05/29/2014	$244.80
	AMAZON MKTPLACE PMTS	05/29/2014	$19.95
	MARKERTEK VIDEO SUPPLY	05/29/2014	$175.75
			$3,585.30
CHRIS REEVES	BLR/HCPRO	04/29/2014	$2,060.64
	THE HOME DEPOT 1127	05/02/2014	$55.06
	ZEE MEDICAL 00022012	05/02/2014	$133.46
	CRANDALL CORPORATION	05/12/2014	$958.50
	WW GRAINGER	05/12/2014	$138.22
	ADOBE SYSTEMS, INC.	05/13/2014	$29.99
	STERICYCLE	05/22/2014	$195.00
	Amazon.com	05/22/2014	$416.66
	IN CROWN PLUMBING LLC	05/22/2014	$595.00
	ZEE MEDICAL 00022012	05/23/2014	$210.94
	ZEE MEDICAL 00022012	05/23/2014	$210.94
	EMEDCO	05/29/2014	$206.28
	THE HOME DEPOT 1127	05/28/2014	$111.10
	WW GRAINGER	05/29/2014	$154.93
			$5,476.72
CHRISTINE GARRARD	BI-LO GROCERY #5613	05/01/2014	$15.56
	R L SCHREIBER INC	05/06/2014	$57.62
	MARVIN'S PRODUCE LLC	05/07/2014	$328.31
	IN GUSTO SEAFOOD	05/08/2014	$194.62
	ECOLAB CENTER	05/09/2014	$301.56
			$897.67
DAVID GARRICK	THE HOME DEPOT 1127	05/05/2014	$43.49
	PORTER PAINTS 9388	05/06/2014	$1,383.52
			$1,427.01
DEBORAH R MCGOWAN	WW GRAINGER	05/23/2014	$1,022.42
	WW GRAINGER	05/27/2014	$49.71
	TFS FISHER SCI ATL	05/28/2014	$831.56
	THE BOOK VINE FOR CHILDR	05/28/2014	$518.85
	THE BOOK VINE FOR CHILDR	05/28/2014	$520.96
	WW GRAINGER	05/29/2014	$84.43
	THE BOOK VINE FOR CHILDR	05/28/2014	$517.35
	THE BOOK VINE FOR CHILDR	05/28/2014	$520.15
			$4,065.43

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE BISHOP	GOS// GREENVILLE OFFICE S	05/19/2014	$208.12
	BURLINGTON FINANCE CENTER	05/27/2014	$27.50
			$235.62
DIANE THOMAS	GLOBAL VISION	05/28/2014	$100.00
			$100.00
DONNA STEADING	JOHN WILEY & SONS PUBL	05/07/2014	$180.00
	PROFESSIONAL PARTY REN	05/15/2014	$46.64
	STROSSNERS	05/20/2014	$236.00
	GOS// GREENVILLE OFFICE S	05/27/2014	$81.20
			$543.84
DONNA TOPPER	Amazon.com	05/05/2014	$67.19
	BATTERIES PLUS	05/06/2014	$1,557.46
	B & H PHOTO-VIDEO.COM	05/07/2014	$39.00
	EIG StartLogic	05/10/2014	$10.95
	BATTERIES PLUS	05/13/2014	$178.00
	AMAZON MKTPLACE PMTS	05/22/2014	$139.98
			$1,992.58
EDWARD PORTER	THE HOME DEPOT 1104	05/13/2014	$101.63
	THE HOME DEPOT 1127	05/13/2014	$131.25
	UNITED CHEMICAL & SUPP	05/23/2014	$1,730.58
	THE HOME DEPOT 1127	05/27/2014	$88.40
	CANBRETT LLC	05/29/2014	$252.08
			$2,303.94
ELAINE LARIMER	CTC CONSTANTCONTACT.COM	04/30/2014	$55.00
	SCANTRON CORPORATION	04/30/2014	$69.98
	ASSOCIATED MICROSC	05/08/2014	$500.00
	AIRGAS SOUTH	05/29/2014	$16.70
			$641.68
EMILY HARRIS	EGENFEE 22504518283	05/20/2014	$8.00
	EGENFEE 22504528973	05/20/2014	$8.00
	UNITED 0167453398701	05/19/2014	$666.63
	USAIRWAYS 0377453383181	05/19/2014	$496.50
	USAIRWAYS 0377453383246	05/19/2014	$496.50
	EGENFEE 22504479158	05/20/2014	$8.00
			$1,683.63
ERIC WILLIAMS	PARTY CITY #200	05/05/2014	$31.64
	BI-LO GROCERY #5704	05/05/2014	$90.91
	PUBLIX #602	05/05/2014	$119.80
	CVS PHARMACY #7348 Q03	05/05/2014	$4.24
	BLIMPIE SUBS AND SALADS	05/12/2014	$323.46
	CHICK-FIL-A #00466	05/20/2014	$63.88
			$633.93
ERINN HEALY	EGENFEE 22471902692	05/01/2014	$8.00
	UNITED 0167448818647	04/30/2014	$268.22

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINN HEALY	EGENFEE 22451899480	05/02/2014	$8.00
	UNITED 0167449172045	05/01/2014	$674.24
	SOUTHWES 5262412719441	05/05/2014	$245.50
	EGENFEE 22480827276	05/06/2014	$8.00
	USAIRWAYS 0377450648543	05/07/2014	$576.50
	EGENFEE 22485383614	05/08/2014	$8.00
	PAYPAL GLOBALCORPO	05/12/2014	$495.00
	PAYPAL GLOBALCORPO	05/12/2014	$495.00
	EGENFEE 22494170069	05/14/2014	$8.00
	USAIRWAYS 0377451911735	05/13/2014	$530.50
	DELTA AIR 0067452340067	05/14/2014	$430.50
	EGENFEE 22497202467	05/15/2014	$8.00
	PAYPAL GLOBALCORPO	05/20/2014	$495.00
			$4,258.46
EVELYN WESTFIELD	HJ COLLEGIATE APPAREL	05/05/2014	$63.40
	COWART AWARDS	05/21/2014	$603.14
	GOS// GREENVILLE OFFICE S	05/21/2014	$168.38
			$834.92
FRAN ASHBROOK	SOL SNAP-ON INDUSTRIAL	05/09/2014	$198.94
	ZEE MEDICAL 00022012	05/13/2014	$220.05
	BUCKS ENGINE PARTS WAREHO	05/14/2014	$158.80
	ASE TEST FEES	05/21/2014	$33.00
			$610.79
FRANK PROVENZANO	EXCEPTIONAL CATERING	05/15/2014	$481.68
	OFFICEMAX CT IN#247265	05/23/2014	$47.54
	OFFICEMAX CT IN#271064	05/28/2014	$47.54
			$576.76
GINA MARIE THOMAS	GOS// GREENVILLE OFFICE S	04/28/2014	$7.25
	ACM	05/01/2014	$99.00
	AMERICAN BAR ASSOCIATION	05/01/2014	$125.00
	AAFPE CC	05/06/2014	$325.00
	AAFPE CC	05/06/2014	$25.00
	AAFPE CC	05/16/2014	$25.00
	EB IS IT BEER THIRTY	05/20/2014	$295.00
			$901.25
IAN KELSAY	PUBLIC BROADCASTING SVC	04/30/2014	$32.24
	PUBLIX #602	05/01/2014	$42.45
	THE HOME DEPOT 1127	04/30/2014	$8.35
	CAROLINA BIOLOGIC SUPPLY	05/01/2014	$1,073.66
	SPECTRUM TECHNOLOGIES	05/04/2014	$74.50
	CAROLINA BIOLOGIC SUPPLY	05/05/2014	$135.47
	VWR INTERNATIONAL INC	05/09/2014	$338.51
	MICHAELS STORES 6001	05/08/2014	$36.81
	Amazon.com	05/09/2014	$53.78
	Amazon.com	05/09/2014	$53.77

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	05/13/2014	$256.21
	CAROLINA BIOLOGIC SUPPLY	05/19/2014	$197.36
	PUBLIX #602	05/19/2014	$22.63
	GOS// GREENVILLE OFFICE S	05/20/2014	$107.42
	CAROLINA BIOLOGIC SUPPLY	05/21/2014	$117.25
	SEED RANCH	05/21/2014	$59.90
	Amazon.com	05/22/2014	$104.00
	PUBLIX #602	05/23/2014	$46.62
			$2,760.93
JACKIE BROWN	PANERA BREAD #654	05/07/2014	$214.05
	MIDTOWN DELI	05/09/2014	$186.53
	CROWNE PLAZA N CHRLSTN	05/18/2014	$425.64
			$826.22
JAMES PEAVEY	TRAVERS TOOL CO	05/21/2014	$391.79
	TRAVERS TOOL CO	05/21/2014	$114.41
	LINDQUIST STEELS INC	05/23/2014	$26.75
	ZEE MEDICAL 00022012	05/22/2014	$163.11
	MSC	05/30/2014	$88.32
			$784.38
JAMES T. MARTIN	ONTIMETELECOM.COM	05/12/2014	$212.50
			$212.50
JAN DANIEL	Amazon.com	05/04/2014	$191.98
	Amazon.com	05/03/2014	$246.64
	Amazon.com	05/06/2014	$26.54
	Amazon.com	05/09/2014	$125.99
	Amazon.com	05/10/2014	$106.42
	BARNES&NOBLE COM	05/15/2014	$86.41
	BARNES&NOBLE COM	05/18/2014	$19.95
	BARNES&NOBLE COM	05/20/2014	$40.82
	BARNES&NOBLE COM	05/21/2014	$22.50
	Amazon.com	05/21/2014	$43.36
	BARNES&NOBLE COM	05/20/2014	$47.63
	BARNES&NOBLE COM	05/20/2014	$76.24
	BARNES&NOBLE COM	05/20/2014	$22.95
	AMAZON MKTPLACE PMTS	05/20/2014	$319.26
	BARNES&NOBLE COM	05/22/2014	$237.76
	BARNES&NOBLE COM	05/21/2014	$123.22
	BARNES&NOBLE COM	05/21/2014	$160.80
	AMAZON MKTPLACE PMTS	05/21/2014	$25.00
	AMAZON MKTPLACE PMTS	05/21/2014	$310.17
	BARNES&NOBLE COM	05/21/2014	$35.94
	BARNES&NOBLE COM	05/16/2014	$21.95
	BARNES&NOBLE COM	05/17/2014	$28.84
	BARNES&NOBLE COM	05/22/2014	$29.02
	PAYPAL AMKPRODUCTS	05/16/2014	$25.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	Amazon.com	05/23/2014	$52.92
	BARNES&NOBLE COM	05/22/2014	$284.34
	BARNES&NOBLE COM	05/16/2014	$21.95
	BARNES&NOBLE COM	05/16/2014	$31.93
	BARNES&NOBLE COM	05/16/2014	$113.13
	BARNES&NOBLE COM	05/16/2014	$21.95
	BARNES&NOBLE COM	05/16/2014	$21.95
	BARNES&NOBLE COM	05/23/2014	$17.27
	BARNES&NOBLE COM	05/23/2014	$34.54
	BARNES&NOBLE COM	05/16/2014	$25.12
	BARNES&NOBLE COM	05/17/2014	$21.95
	AMAZON MKTPLACE PMTS	05/16/2014	$43.94
	BARNES&NOBLE COM	05/23/2014	$97.87
	BARNES&NOBLE COM	05/16/2014	$19.92
	BARNES&NOBLE COM	05/17/2014	$19.74
	Amazon.com	05/25/2014	$23.85
	BARNES&NOBLE COM	05/23/2014	$81.26
	Amazon.com	05/25/2014	$245.67
	Amazon.com	05/28/2014	$109.76
			$3,663.45
JANIE REID	OFFICEMAX CT IN#836536	04/30/2014	$77.55
	OFFICEMAX CT IN#883690	05/02/2014	$352.70
	GOS// GREENVILLE OFFICE S	05/02/2014	$86.14
	TRUCOLOR	05/07/2014	$701.11
	OFFICEMAX CT IN#158942	05/20/2014	$178.41
	OFFICEMAX CT IN#205437	05/22/2014	$140.35
	DOVE DATA PRODUCTS	05/22/2014	$119.62
	OFFICEMAX CT IN#183936	05/21/2014	$77.55
	OFFICEMAX CT IN#229736	05/23/2014	$121.39
			$1,854.82
JAY ADAM PEARSON	COMPUTER DIRECT OUTLET	05/06/2014	$23.18
	OMNI BUILDERS SUPPLY INC	05/06/2014	$990.04
	THE HOME DEPOT 1127	05/20/2014	$214.66
	LOWES #00667	05/21/2014	$81.51
	SQ PRESSING ISSUES PRINT	05/22/2014	$199.63
	THE HOME DEPOT 1127	05/21/2014	$57.16
	THE HOME DEPOT 1127	05/27/2014	$57.63
			$1,623.81
JERRY RIGGINS	LOWES #01983	05/01/2014	$50.82
	GRAYBAR ELECTRIC	05/02/2014	$221.33
	TUCKER MATERIALS	05/07/2014	$135.55
	GRAYBAR ELECTRIC	05/13/2014	$146.28
	GRAYBAR ELECTRIC	05/15/2014	$93.28
	THE HOME DEPOT 1127	05/15/2014	$2.51
	THE HOME DEPOT 1127	05/20/2014	$7.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY RIGGINS	GRAYBAR ELECTRIC	05/16/2014	$28.22
	GRAYBAR ELECTRIC COMPANY	05/23/2014	$14.12
			$699.51
JIM R. GREER	COOK AND BOARDMAN	04/30/2014	$226.84
	THE HOME DEPOT 1127	04/29/2014	$47.95
	FASTENAL COMPANY01	05/08/2014	$34.28
	THE HOME DEPOT 1127	05/08/2014	$26.48
	SIGNS BY DESIGN	05/14/2014	$51.94
			$387.49
JOAN DOUGLAS	GOS// GREENVILLE OFFICE S	05/07/2014	$8.02
	USPS 45362502729803095	05/08/2014	$6.49
	CROWN TROPHY	05/09/2014	$58.30
			$72.81
JOHN DAVIDSON	WWW.NEWEGG.COM	05/06/2014	$842.31
	CINTAS 60A SAP	05/19/2014	$111.21
	ALLIED ELECTRONICS INC	05/21/2014	$26.91
	ALLIED ELECTRONICS INC	05/21/2014	$6.44
	THE HOME DEPOT 6918	05/27/2014	$30.87
			$1,017.74
JOY BALLEW	PUBLIX #602	05/20/2014	$42.02
	PUBLIX #602	05/27/2014	$73.34
			$115.36
JOYCE MOYER	ASSOC OF SURGICAL TECHNO	05/01/2014	$80.00
	WALGREENS #12164	05/13/2014	$12.71
	NBSTSA	05/20/2014	$50.00
	INTRNTNLASSOC HSPTLCNT	05/15/2014	$60.00
	INTRNTNLASSOC HSPTLCNT	05/15/2014	$60.00
			$262.71
KAREN HAMPTON	BI-LO GROCERY #5519	05/11/2014	$90.28
	BI-LO GROCERY #5519	05/14/2014	$12.24
			$102.52
KATE MENDEZ	GOS// GREENVILLE OFFICE S	05/01/2014	$8.71
	OFFICEMAX CT IN#879400	05/02/2014	$183.56
	Amazon.com	05/05/2014	$600.24
	DMA INTERNET SERVICES	05/06/2014	$219.00
	DISCOUNTMUGS.COM	05/06/2014	$232.50
	GODADDY.COM	05/20/2014	$19.71
	EAGLE EMBROIDERY	05/15/2014	$180.14
			$1,443.86
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	05/01/2014	$37.08
	OFFICEMAX CT IN#952234	05/07/2014	$188.10
			$225.18
KATHY ROMERO	BED BATH & BEYOND #349	05/13/2014	$21.19

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROMERO	AIRGAS SOUTH	05/15/2014	$3.34
			$24.53
KATHY SAMS	PERKS	04/29/2014	$162.00
	GOS// GREENVILLE OFFICE S	04/29/2014	$22.01
	FOWLER BROTHERS DRY CLEAN	05/01/2014	$33.39
	SHARPERIMAGE.COM	05/13/2014	$150.93
	SHARPERIMAGE.COM	05/13/2014	$1,499.98
	SPA & BODYWORK MARKET	05/22/2014	$63.64
	NORTH COAST MEDICAL, INC	05/21/2014	$40.62
	SCR ALLEGRO	05/23/2014	$205.13
			$2,177.70
KEITH WALKER	BATTERIES PLUS	05/28/2014	$24.38
			$24.38
KELVIN BYRD	SPECIALTY STEELS 2	05/06/2014	$118.74
	WELDORS SUPPLY HOUSE INC	05/09/2014	$2,078.24
	IN M&R METAL FABRICATION	05/21/2014	$1,487.71
	THE HOME DEPOT #1124	05/21/2014	$122.91
			$3,807.60
KEVIN RAGSDALE	PORTER PAINTS 9388	05/02/2014	$14.63
	PORTER PAINTS 9388	05/02/2014	$120.16
	PORTER PAINTS 9388	05/06/2014	$136.16
	PORTER PAINTS 9388	05/08/2014	$30.04
	PORTER PAINTS 9388	05/09/2014	$91.29
	PORTER PAINTS 9388	05/08/2014	$99.87
	PORTER PAINTS 9388	05/12/2014	$149.88
	PORTER PAINTS 9388	05/14/2014	$578.27
	PORTER PAINTS 9388	05/15/2014	$99.87
	SHERWIN WILLIAMS #2145	05/27/2014	$11.66
			$1,331.83
LACEY COBB	IACP	05/07/2014	$120.00
	RED RIBBON WORKS	05/07/2014	$150.00
	IACP	05/23/2014	$350.00
			$620.00
LARRY S PHILLIPS	BATTERY SPECIALIST	05/07/2014	$138.05
	UNITED ELECTRICAL DIST MO	05/08/2014	$233.52
	UNITED ELECTRICAL DIST MO	05/09/2014	$59.72
	UNITED ELECTRICAL DIST MO	05/09/2014	$594.31
	UNITED ELECTRICAL DIST MO	05/27/2014	$143.14
	UNITED ELECTRICAL DIST MO	05/27/2014	$703.46
			$1,872.20
LARRY VAUGHN	C C DICKSON CO 1063	04/30/2014	$21.56
	THE HOME DEPOT 1127	04/30/2014	$10.48
	JOHNSTONE SUPPLY-GREENVIL	05/02/2014	$10.83
	J W VAUGHN CO INC	05/01/2014	$114.78

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	PACE INC.	05/02/2014	$430.60
	PACE INC.	05/07/2014	$263.81
	C C DICKSON CO 1063	05/06/2014	$30.19
	JOHNSTONE SUPPLY-GREENVIL	05/08/2014	$16.28
	C C DICKSON CO 1063	05/12/2014	$3.89
	CRESCENT SUPPLY COMPANY I	05/13/2014	$350.11
	C C DICKSON CO 1063	05/27/2014	$85.74
	C C DICKSON CO 1063	05/28/2014	$15.10
	THE TRANE COMPANY	05/29/2014	$170.04
			$1,523.41
LINDA TAYLOR	GOS// GREENVILLE OFFICE S	05/22/2014	$266.22
			$266.22
LISA PATTERSON	WAL-MART #2328	05/01/2014	$20.78
	CARDINAL HEALTH MP&S	05/02/2014	$76.44
	CARDINAL HEALTH MP&S	05/02/2014	$55.93
	DBC BLICK ART MATERIAL	05/21/2014	$35.66
	CHRIS CHRISTENSEN SYSTEM	05/20/2014	$86.00
	GROOMER'S CHOICE PET PROD	05/19/2014	$65.54
	PETCO 2742 63527428	05/22/2014	$55.06
	GOS// GREENVILLE OFFICE S	05/14/2014	$59.60
	GOS// GREENVILLE OFFICE S	05/14/2014	$14.34
			$469.35
LISA SMITH	AMAZON MKTPLACE PMTS	04/30/2014	$104.98
	ROBERTS	04/30/2014	$51.86
	DBC BLICK ART MATERIAL	05/01/2014	$14.90
	GOS// GREENVILLE OFFICE S	04/30/2014	$74.19
	Amazon.com	05/07/2014	$20.56
	LOWES #00667	05/09/2014	$24.36
	DOLLAR-GENERAL #9216	05/09/2014	$6.20
	STAPLES 00108688	05/12/2014	$90.33
	THE HOME DEPOT #1126	05/14/2014	$221.22
	APL APPLE ONLINE STORE	05/15/2014	$122.96
	CDW GOVERNMENT	05/15/2014	$95.31
	CDW GOVERNMENT	05/16/2014	$91.30
	B & H PHOTO-VIDEO.COM	05/20/2014	$222.53
	CDW GOVERNMENT	05/21/2014	$83.23
	CTC CONSTANTCONTACT.COM	05/25/2014	$35.00
			$1,258.93
LYNN WOODS	NATIONAL BOARD OF RESPIRA	05/14/2014	$190.00
	NATIONAL BOARD OF RESPIRA	05/14/2014	$190.00
	NATIONAL BOARD OF RESPIRA	05/14/2014	$190.00
	NATIONAL BOARD OF RESPIRA	05/14/2014	$190.00
	NATIONAL BOARD OF RESPIRA	05/14/2014	$190.00
	NATIONAL BOARD OF RESPIRA	05/14/2014	$190.00
	NATIONAL BOARD OF RESPIRA	05/14/2014	$190.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN WOODS	NATIONAL BOARD OF RESPIRA	05/14/2014	$190.00
	NATIONAL BOARD OF RESPIRA	05/14/2014	$190.00
	NATIONAL BOARD OF RESPIRA	05/14/2014	$190.00
	NATIONAL BOARD OF RESPIRA	05/14/2014	$190.00
	NATIONAL BOARD OF RESPIRA	05/15/2014	$190.00
	NATIONAL BOARD OF RESPIRA	05/15/2014	$190.00
	NATIONAL BOARD OF RESPIRA	05/15/2014	$190.00
	NATIONAL BOARD OF RESPIRA	05/15/2014	$190.00
	NATIONAL BOARD OF RESPIRA	05/15/2014	$190.00
	AIRGAS SOUTH	05/15/2014	$54.73
	NATIONAL BOARD OF RESPIRA	05/19/2014	$390.00
	NATIONAL BOARD OF RESPIRA	05/23/2014	$340.00
	NATIONAL BOARD OF RESPIRA	05/23/2014	$340.00
	NATIONAL BOARD OF RESPIRA	05/23/2014	$340.00
	NATIONAL BOARD OF RESPIRA	05/27/2014	$340.00
	NATIONAL BOARD OF RESPIRA	05/27/2014	$340.00
	NATIONAL BOARD OF RESPIRA	05/29/2014	$340.00
	NATIONAL BOARD OF RESPIRA	05/29/2014	$340.00
	NATIONAL BOARD OF RESPIRA	05/29/2014	$340.00
			$6,204.73
MARY HENDRIX	GOS// GREENVILLE OFFICE S	04/29/2014	$47.99
	GAN 1120GRNVILLENEWCIR	05/06/2014	$18.00
	SACS COC	05/08/2014	$500.00
	THE SAVOURY CORNER	05/13/2014	$27.00
	COFFEE BREAK SERVICE	05/16/2014	$30.74
	NY TIMES NATL SALES	05/19/2014	$34.40
	GOS// GREENVILLE OFFICE S	05/16/2014	$79.45
	GREENVILLE HEALTH SYSTEM	05/21/2014	$240.00
	THE SAVOURY CORNER	05/27/2014	$150.00
	NACAS	05/27/2014	$410.00
			$1,537.58
MARY ROCK	COSMETOLOGY BOARD	04/30/2014	$122.00
	WM SUPERCENTER #1244	05/01/2014	$9.02
	SALONCENTRIC2009	05/08/2014	$117.72
	AMERICAS SOFTWARE	05/14/2014	$449.00
	SALONCENTRIC9994	05/16/2014	$500.98
	SALON CENTRIC - 1 - MO	05/18/2014	$113.36
	PAYPAL KIMMOOREHAI	05/28/2014	$110.00
	SP HAIRBRAINED	05/28/2014	$103.40
			$1,525.48
MELINDA WILLIAMSON	GOS// GREENVILLE OFFICE S	04/30/2014	$159.95
	GOS// GREENVILLE OFFICE S	05/06/2014	$17.17
	WAL-MART #5487	05/15/2014	$25.35
			$202.47
MELISSA ADRIAN	VUE ACSM CERT EXAM	05/16/2014	$1,660.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,660.05
MELISSA ROPER	PUBLIX #602	05/02/2014	$279.76
	WAL-MART #2265	05/04/2014	$288.44
	OLD TIME POTTERY 0031	05/05/2014	$6.34
	MARVIN'S PRODUCE LLC	05/07/2014	$168.03
	IBT IIS FINGERPRINT COM	05/06/2014	$34.50
	JANPAK 25 GREENVILLE	05/06/2014	$184.32
	PFG-INSTITUTION FOOD H	05/09/2014	$941.25
	SC.GOV	05/08/2014	$9.14
	PUBLIX #602	05/09/2014	$370.69
	JANPAK 25 GREENVILLE	05/09/2014	$9.54
	PUBLIX #602	05/16/2014	$6.06
	PUBLIX #602	05/16/2014	$247.44
	PFG-INSTITUTION FOOD H	05/20/2014	$3,619.97
	USI ED GOV	05/21/2014	$6.33
	MARVIN'S PRODUCE LLC	05/16/2014	$107.15
	PUBLIX #602	05/23/2014	$20.79
	PUBLIX #602	05/23/2014	$223.22
			$6,522.97
MICHAEL FISHER	TARGET 00019372	05/02/2014	$4.77
	TARGET 00019372	05/11/2014	$7.08
	THE HOME DEPOT 1127	05/21/2014	$5.07
			$16.92
MICHAEL GREEN	BATTERIES PLUS	04/30/2014	$90.05
	C C DICKSON CO 1004	05/02/2014	$13.59
	8 SOUTHWEST PLUMBING SUPP	05/01/2014	$46.16
	FERGUSON ENT #43	05/08/2014	$439.32
	RL Kunz Inc	05/14/2014	$1,596.46
	THE HOME DEPOT #1126	05/14/2014	$19.06
	GRAYBAR ELECTRIC	05/20/2014	$116.20
	KEN MAR LLC	05/20/2014	$24.97
	GRAYBAR ELECTRIC	05/20/2014	$110.66
	BEREA HARDWARE	05/21/2014	$28.14
	THE HOME DEPOT #1126	05/21/2014	$6.95
	THE HOME DEPOT 1104	05/22/2014	$18.36
			$2,509.92
MICHAEL HOLUB	CAROLINA INTL TRUCKS	05/05/2014	$159.18
	CAROLINA INTL TRUCKS	05/06/2014	$17.47
	THE HOME DEPOT 1104	05/09/2014	$68.98
			$245.63
MICHELLE ASHLEY	GREENVILLE OFFICE SUPPLY	05/06/2014	$31.81
	TARGET 00011825	05/07/2014	$101.11
	PATTERSON DENTAL SUPPL	05/08/2014	$1,092.48
	HENRY SCHEIN	05/08/2014	$42.35
	OSAP	05/14/2014	$83.35

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	TARGET 00018705	05/29/2014	$36.02
			$1,387.12
MIKE KAISER	LANDSCAPERS SUPPLY	04/29/2014	$121.79
	AUTOZONE #4214	05/08/2014	$11.65
	BEREA HARDWARE	05/12/2014	$6.01
	LOWES #01718	05/14/2014	$101.68
	NORRIS SUPPLY	05/14/2014	$127.20
	LANDSCAPERS SUPPLY	05/15/2014	$9.65
	LOWES #00667	05/21/2014	$21.14
			$399.12
MIRANDA S. CAMPBELL	TFS FISHERSCI ECOM ATL	05/15/2014	$736.43
	TFS FISHERSCI ECOM ATL	05/21/2014	$352.63
	TFS FISHERSCI ECOM ATL	05/21/2014	$135.95
	WALGREENS #1252	05/21/2014	$29.44
	TFS FISHERSCI ECOM ATL	05/16/2014	$480.01
			$1,734.46
NANCY ENGLISBE	FASTSPRING LOGONERDS	04/30/2014	$47.00
	FACEBK FLUAX5NDC2	04/30/2014	$3.54
	IPN/PAYMENTNETWORK	05/06/2014	$1,196.25
	MARTIN PRINTING COMPAN	05/06/2014	$927.50
	IPN/PAYMENTNETWORK	05/07/2014	$625.00
	GETTY IMAGES	05/08/2014	$2,496.00
	ACADEMIC SUPPLIER OFFICE	05/15/2014	$283.51
	IPN/PAYMENTNETWORK	05/19/2014	$616.25
	TARGET COMMUNICATIONS LLC	05/21/2014	$469.00
	MINUTEMAN PRESS	05/29/2014	$238.50
			$6,902.55
PAM APPLE	OFFICEMAX CT IN#830913	04/30/2014	$142.63
			$142.63
PAM D GREEN	TRUCOLOR	05/02/2014	$318.78
	GOS// GREENVILLE OFFICE S	05/01/2014	$16.05
	ELI RESEARCH NC 800 223	05/14/2014	$249.00
	THE SAVOURY CORNER	05/16/2014	$63.00
	GOS// GREENVILLE OFFICE S	05/19/2014	$221.02
	TRUCOLOR	05/22/2014	$429.54
	PAPERCLIP COMMUNICATIONS	05/22/2014	$1,132.00
	GOS// GREENVILLE OFFICE S	05/22/2014	$16.21
	JOHN WILEY & SONS PUBL	05/23/2014	$294.00
	BUS MGMT DAILY BMD AUDI	05/28/2014	$197.00
			$2,936.60
PAMELA BROWN-JOHNSON	CROWN TROPHY	04/29/2014	$485.96
			$485.96
PATRICK HARRIS	TARGET 00019372	05/22/2014	$80.76
	Amazon.com	05/23/2014	$320.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$401.64
PATRICK WAGNER	LOWES #00667	05/06/2014	$229.48
	JOHNNY'S SELECTED SEED	05/14/2014	$82.35
			$311.83
PAUL SNOAD	DADE PAPER & BAG - ATLA	05/08/2014	$2,400.48
	OFFICEMAX CT IN#002952	05/10/2014	$2,163.67
	WW GRAINGER	05/16/2014	$294.87
	WW GRAINGER	05/16/2014	$51.83
	SHRED WITH US	05/19/2014	$251.25
	GOS// GREENVILLE OFFICE S	05/16/2014	$28.57
	TITAN TERMITE & PEST C	05/19/2014	$650.00
	JANPAK 25 GREENVILLE	05/19/2014	$219.79
	JANPAK 25 GREENVILLE	05/19/2014	$455.62
	JANPAK 25 GREENVILLE	05/19/2014	$517.28
	ACE ENVIROMENTAL INC	05/19/2014	$1,065.85
	WCI WASTECONNECTIONSSC	05/21/2014	$1,282.93
	GOS// GREENVILLE OFFICE S	05/22/2014	$13.29
			$9,395.43
PHIL HEAD	BI-LO GROCERY #5704	05/06/2014	$6.05
	THE OLIVE GARD00012070	05/06/2014	$166.23
	AIRGAS SOUTH	05/13/2014	$83.48
	GOS// GREENVILLE OFFICE S	05/13/2014	$36.49
	SOUTHEASTERN EMERG	05/20/2014	$32.97
			$325.22
PHILIP D HILL	CITY OF MYRTLE BEACH CON	05/08/2014	$75.00
	FERN EXPO EVENT SERVICES	05/15/2014	$108.55
			$183.55
RAY LAMBERT	MRA REGISTRATION	05/12/2014	$520.00
	MRA REGISTRATION	05/12/2014	$520.00
	STAPLS7117724480000001	05/13/2014	$107.91
			$1,147.91
RENE' GARRICK	AIA CRP	05/13/2014	$512.85
	EXCEPTIONAL CATERING	05/15/2014	$272.16
	GOS// GREENVILLE OFFICE S	05/21/2014	$162.24
	EXCEPTIONAL CATERING	05/26/2014	$272.99
	EXCEPTIONAL CATERING	05/27/2014	$261.12
	PROFESSIONAL PARTY REN	05/27/2014	$46.64
	OFFICEMAX CT IN#286767	05/28/2014	$113.69
			$1,641.69
RENEE ZORN	GOS// GREENVILLE OFFICE S	05/06/2014	$318.49
	OFFICEMAX CT IN#954924	05/08/2014	$342.05
			$660.54
RICHARD OSBORNE	CHANNING BETE CO AHA	05/15/2014	$116.29
	SCITENT	05/20/2014	$240.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD OSBORNE	NRA SERVSAFE	05/20/2014	$213.67
	WORLDPOINT ECC	05/22/2014	$759.45
	WORLDPOINT ECC	05/24/2014	$461.15
	GOS// GREENVILLE OFFICE S	05/27/2014	$24.68
			$1,815.24
RICK CAMPBELL	TOTAL MAINTENANCE SOLUTIO	05/06/2014	$24.89
	TOTAL MAINTENANCE SOLUTIO	05/08/2014	$44.52
	TOTAL MAINTENANCE SOLUTIO	05/08/2014	$12.99
	LOWES #00667	05/08/2014	$7.80
	LOWES #01718	05/26/2014	$8.47
	LOWES #01718	05/27/2014	$25.99
	LOWES #01718	05/28/2014	$8.03
			$132.69
RITA GOODWIN	AMERIPRIDE SERVICES	05/02/2014	$1,255.27
	SOUTHEASTERN PAPER GROUP	05/07/2014	$965.25
	INLAND SEAFOOD COR	05/08/2014	$2,491.52
	GOS// GREENVILLE OFFICE S	05/20/2014	$90.25
	JANPAK 25 GREENVILLE	05/21/2014	$1,158.80
	JANPAK 25 GREENVILLE	05/27/2014	$333.90
			$6,294.99
ROBERT COUTCH	WW GRAINGER	05/01/2014	$229.08
	WW GRAINGER	05/01/2014	$53.74
	UPS 000000223344174	05/07/2014	$204.78
	UPS 000000223344184	05/08/2014	$387.44
	UPS 000000223344194	05/14/2014	$315.18
	UPS 000000223344204	05/20/2014	$116.86
	UPS 000000223344214	05/28/2014	$147.41
	PAYPAL TM TRAINING	05/28/2014	$737.65
	WW GRAINGER	05/29/2014	$53.74
			$2,245.88
SAM DELLORSO	THE HOME DEPOT 1127	04/30/2014	$158.81
	THE HOME DEPOT 1127	05/09/2014	$11.78
	THE HOME DEPOT 1127	05/09/2014	$30.22
	2865-CED	05/15/2014	$436.30
	THE HOME DEPOT 1127	05/23/2014	$15.05
			$652.16
SANDY ROGERS	OFFICEMAX CT IN#835099	04/30/2014	$169.47
			$169.47
SARA CATOE	OFFICEMAX CT IN#877895	05/02/2014	$47.54
	EXCEPTIONAL CATERING	05/17/2014	$146.88
	EXCEPTIONAL CATERING	05/17/2014	$119.34
			$313.76
SHAKISHA DAVIS	WAL-MART #0640	05/09/2014	$31.58
	VUE NCLEX EXAMINATION	05/20/2014	$200.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHAKISHA DAVIS	AIRGAS SOUTH	05/21/2014	$69.01
	AIRGAS SOUTH	05/21/2014	$124.19
	AIRGAS SOUTH	05/29/2014	$66.38
			$491.16
SHANE ISBELL	DRIVEN RACING OIL, LLC	05/01/2014	$242.72
	BUCKS ENGINE PARTS WAREHO	05/22/2014	$40.28
	138 KEYSTONE AUTOMOTIVE	05/28/2014	$684.42
	J & M BADENOCH CO INC	05/28/2014	$95.69
			$1,063.11
SHERYN C ROBINSON	AMAZON MKTPLACE PMTS	05/02/2014	$224.90
	CARDINAL HEALTH MP&S	05/09/2014	$188.43
	CARDINAL HEALTH MP&S	05/09/2014	$1,344.99
	NASCO MAIL ORDER	05/12/2014	$828.05
	CARDINAL HEALTH MP&S	05/19/2014	$59.52
	GROVE MEDICAL INC	05/21/2014	$944.97
	GROVE MEDICAL INC	05/21/2014	$672.88
			$4,263.74
SHIRLEY HOLCOMBE	DTS RENTS	04/29/2014	$126.43
	THE HOME DEPOT #1124	05/13/2014	$9.51
			$135.94
STEPHEN COOK	SMITH TURF & IRRAGTION	05/01/2014	$409.14
	SMITH TURF & IRRAGTION	05/06/2014	$33.90
	BATTERY SPECIALIST	05/05/2014	$34.92
	NAPA AUTO 0022603	05/06/2014	$28.99
	SMITH TURF & IRRAGTION	05/06/2014	$203.03
	NAPA AUTO 0022603	05/06/2014	$28.99
	BROWNS TIRE & MUFFLER	05/08/2014	$70.00
	SMITH TURF & IRRAGTION	05/12/2014	$7.95
	PORTER PAINTS 9388	05/13/2014	$99.62
	CARQUEST 1366	05/14/2014	$10.52
	NAPA AUTO 0022603	05/14/2014	$315.99
	KEVIN WHITAKER CHEVROLET	05/15/2014	$23.71
	NAPA AUTO 0022603	05/19/2014	$69.83
	PORTER PAINTS 9388	05/15/2014	$25.14
	FIRESTONE 654892	05/22/2014	$20.29
	UNITED ELECTRICAL DIST MO	05/23/2014	$45.28
	BATTERY SPECIALIST	05/22/2014	$175.61
	FAIRWAY FORD INC	05/27/2014	$135.62
	STAR ELECTRIC VEHICLES	05/28/2014	$12.00
	SMITH TURF & IRRAGTION	05/28/2014	$7.95
	SMITH TURF & IRRAGTION	05/28/2014	$207.67
	BATTERY SPECIALIST	05/28/2014	$805.17
			$2,771.32
STEPHEN TRULUCK	CITY ELECTRIC #36	04/30/2014	$218.63
	THE HOME DEPOT 1104	05/08/2014	$37.07

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN TRULUCK	BATTERY SPECIALIST	05/08/2014	$36.69
	THE HOME DEPOT 1127	05/13/2014	$93.29
	WW GRAINGER	05/16/2014	$156.05
	HOLDER ELECTRIC SUPPLY	05/21/2014	$134.48
	GRAYBAR ELECTRIC	05/16/2014	$61.59
	HOLDER ELECTRIC SUPPLY	05/22/2014	$616.34
	CITY ELECTRIC #36	05/21/2014	$12.61
	CITY ELECTRIC #36	05/21/2014	$28.83
	THE HOME DEPOT #1126	05/22/2014	$2.60
	WAL-MART #1035	05/24/2014	$15.94
	GRAYBAR ELECTRIC	05/23/2014	$110.77
	CRESCENT SUPPLY COMPANY I	05/28/2014	$95.46
	RE MICHEL COMPANY INC.	05/27/2014	$22.45
			$1,642.80
SUSAN EATON	BATTDEPOT	05/27/2014	$42.99
	CDW GOVERNMENT	05/28/2014	$152.45
			$195.44
SUSAN WALTHER	AHIMA	04/30/2014	$435.00
	PAYPAL SCREENCASTO	05/07/2014	$15.00
	PAYPAL SCREENCASTO	05/14/2014	$15.00
	STUDY ISLAND	05/23/2014	$1,325.00
	AHIMA	05/26/2014	$550.00
			$2,340.00
TED WESTERVELT	IPN/PAYMENTNETWORK	04/30/2014	$1,260.00
	PAYPAL DUALCOMMTEC	05/09/2014	$153.90
	BLACK BOX CORPORATION	05/14/2014	$500.32
	WW GRAINGER	05/22/2014	$82.72
			$1,996.94
TIMOTHY J TENNIS	REFURBUPS.COM, INC	05/27/2014	$233.00
			$233.00
TOM GREGG	EASLEY GLASS & MIRROR	05/02/2014	$309.70
			$309.70
TOM SHIFLET	CHICK-FIL-A #00466	04/29/2014	$129.60
	BAKER DISTRIBUTING #578	05/05/2014	$605.91
	THE HOME DEPOT 1127	05/08/2014	$26.62
	THE HOME DEPOT 1127	05/07/2014	$133.78
	ZEE MEDICAL 00022012	05/14/2014	$27.78
	SC ASSOCIATION OF HEATIN	05/28/2014	$75.00
	THE HOME DEPOT 1127	05/28/2014	$18.53
			$1,017.22
TOMMIE H. WHITT	VWR INTERNATIONAL INC	05/08/2014	$22.03
	TFS FISHERSCI ECOM ATL	05/10/2014	$737.51
	TFS FISHERSCI ECOM ATL	05/20/2014	$173.80
	ASSOCIATED MICROSC	05/29/2014	$643.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,576.84
TONIE NORTHCUTT	FENWICK MACHINE & TOOLS	05/05/2014	$1,166.00
	WW GRAINGER	05/12/2014	$52.10
			$1,218.10
TRACY COLEMAN	PORTER PAINTS 9388	05/13/2014	$94.09
			$94.09
WAYNE DUTROW	SHI CORP	05/01/2014	$128.32
	CDW GOVERNMENT	05/06/2014	$59.00
	MS DREAMSPARK	05/07/2014	$799.00
	PROVANTAGE LLC	05/12/2014	$48.85
	PCW PC WHOLESALE	05/12/2014	$88.90
	ENCORE TECHNOLOGY GROUP	05/14/2014	$35.70
			$1,159.77
WES ADAMS	AIRGAS SOUTH	05/03/2014	$10.02
			$10.02
XAVIER MITCHELL	OFFICEMAX CT IN#857420	05/01/2014	$182.09
	GOS// GREENVILLE OFFICE S	05/01/2014	$23.09
	GOS// GREENVILLE OFFICE S	05/01/2014	$45.79
	GOS// GREENVILLE OFFICE S	05/16/2014	$13.77
	OFFICEMAX CT IN#138325	05/19/2014	$30.35
	GOS// GREENVILLE OFFICE S	05/14/2014	$40.27
	GOS// GREENVILLE OFFICE S	05/21/2014	$19.07
	GOS// GREENVILLE OFFICE S	05/27/2014	$28.61
	GOS// GREENVILLE OFFICE S	05/27/2014	$28.61
			$411.65

Total for GREENVILLE TECH COLLEGE: $185,223.29

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA JACKSON	BEST BUY 00002642	04/30/2014	$19.25
	LOWES #01064	05/08/2014	$11.84
	SCR ALLEGRO	05/20/2014	$36.10
	COMMERCIAL INDUSTRIAL	05/23/2014	$158.45
	SCIENCE FIRST WILDCO	05/27/2014	$405.90
			$631.54
ANGELA D KENNEDY	THE GREENVILLE NEWS	04/29/2014	$213.94
	THE TIMES AND DEMOCRAT	04/29/2014	$251.65
	WALMART.COM 8009666546	05/17/2014	$129.54
	FORESTER COM8056821300	05/15/2014	$510.00
	CLEMSON 4 WHEEL CENTER	05/16/2014	$83.86
	BASELINE SUPPLY	05/16/2014	$863.28
	DELTA AIR 0062359474920	05/20/2014	$629.00
	ASDSO	05/21/2014	$850.00
	BASELINE SUPPLY	05/21/2014	$228.26
	ASDSO	05/21/2014	$900.00
	ASDSO	05/21/2014	$850.00
	AIKEN STANDARD	05/21/2014	$354.48
	CIVITAS MEDIA LLC	05/23/2014	$232.04
	INT CIVIL SOFTWARE DESIGN	05/28/2014	$690.00
	SPORTSMANS WAREHOUSE 155	05/29/2014	$502.85
			$7,288.90
ANN D CLARK	SEARS.COM 9301	04/30/2014	$151.61
	LAMINEX, INC.	05/02/2014	$471.64
	BCT SOUTH CAROLINA	05/05/2014	$88.25
	UPS 2924907G3B3	05/07/2014	$7.20
	Amazon.com	05/07/2014	$127.52
	UPS K0233458229	05/07/2014	$19.81
	EMEDCO	05/07/2014	$315.29
	WALMART.COM	05/07/2014	$104.68
	WALMART.COM 8009666546	05/09/2014	$53.97
	AMAZON MKTPLACE PMTS	05/12/2014	$25.99
	SUPPLY SERVICE CO	05/16/2014	$150.92
	DELTA AIR 0062359771889	05/20/2014	$150.00
	DELTA AIR 0062359761980	05/20/2014	$325.00
	APHL	05/23/2014	$50.00
	TARGET.COM	05/30/2014	$262.13
	TARGET.COM	05/30/2014	$215.64
	NORTHSHORE SAMELA	05/29/2014	$235.95
	AMAZON MKTPLACE PMTS	05/29/2014	$72.07
	TARGET.COM	05/30/2014	$37.44
	AMAZON MKTPLACE PMTS	05/29/2014	$169.20
			$3,034.31
BARBARA LAKE	NORTHEAST TROPHIES & A	04/29/2014	$48.60
	FORMS AND SUPPLY - AOPD	05/02/2014	$86.71

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA LAKE	RED WING SHOE STORE #2	05/12/2014	$95.49
	VZWRLSS APOCC VISB	05/20/2014	$76.02
			$306.82
BELINDA BARRON	FORMS AND SUPPLY - AOPD	05/14/2014	$153.31
			$153.31
BENJAMIN D BAIR	NORTHEAST WORKWEAR	04/30/2014	$356.39
	SCIENTIFIC SPECIAL	05/13/2014	$95.80
	LOWES #03026	05/21/2014	$26.99
	PLUMBING AND ELECTRICAL	05/28/2014	$42.53
	NORTHEAST WORKWEAR	05/28/2014	$93.90
			$615.61
BETTY BROACH	COMPORIUM COMMUNICATIONS	05/01/2014	$819.90
	VWR INTERNATIONAL INC	05/02/2014	$49.90
	TFS FISHER SCI ATL	05/03/2014	$79.31
	VWR INTERNATIONAL INC	05/03/2014	$210.06
	HACH COMPANY	05/05/2014	$106.61
	MUNICIPAL ONLINE PAYMENT	05/05/2014	$1.25
	CITY OF LANCASTER	05/05/2014	$85.54
	SPEEDPAY:DUKE-ENERGY	05/07/2014	$701.00
	GFS CHEMICALS INC	05/08/2014	$111.17
	COMPORIUM COMMUNICATIONS	05/13/2014	$491.64
	TFS FISHER SCI ATL	05/13/2014	$12.96
	VWR INTERNATIONAL INC	05/15/2014	$20.83
	THE HOME DEPOT #8913	05/16/2014	$47.76
	VWR INTERNATIONAL INC	05/23/2014	$70.64
	FORMS AND SUPPLY - AOPD	05/23/2014	$223.85
			$3,032.42
BEVERLY A DAVIS	WW GRAINGER	05/01/2014	$53.23
	OFFICEMAX CT IN#853989	05/01/2014	$191.63
	WW GRAINGER	05/01/2014	$104.38
	OFFICEMAX CT IN#854000	05/01/2014	$193.44
	WW GRAINGER	04/30/2014	$138.09
	OFFICEMAX CT IN#986878	05/08/2014	$225.67
	OFFICEMAX CT IN#093322	05/15/2014	$63.88
	OFFICEMAX CT IN#093288	05/15/2014	$95.81
	CDW GOVERNMENT	05/16/2014	$1,418.04
	VZWRLSS APOCC VISB	05/17/2014	$380.14
	STAPLS7118144363000001	05/17/2014	$233.93
	WW GRAINGER	05/19/2014	$1,442.54
	STAPLS7118144363000002	05/17/2014	$44.11
	WW GRAINGER	05/20/2014	$211.68
	FORESTRY SUPPLIERS	05/21/2014	$85.64
	LAWMENS SAFETY SUPPLY INC	05/15/2014	$43.18
	USPS458400014729816790	05/22/2014	$186.00
	FORESTRY SUPPLIERS	05/14/2014	$471.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A DAVIS	MAC GASES	05/22/2014	$35.50
	DIXIE TROPHIES	05/23/2014	$83.16
	DIXIE TROPHIES	05/23/2014	$83.16
	AGRILIFE EXTENSION BOO	05/22/2014	$42.00
	OFFICEMAX CT IN#252448	05/27/2014	$127.75
			$5,954.76
BILL VOGEL	LOWES #00433	05/14/2014	$37.32
	ROSE TALBERT	05/14/2014	$109.13
			$146.45
BRENDA CROSBY	PEE DEE ELECTRIC COOPERA	04/30/2014	$73.05
	IDEXX DISTRIBUTION INC	04/30/2014	$589.72
	ENVIRONMENTAL RESOURCE	05/06/2014	$710.34
	ENVIRONMENTAL RESOURCE	05/06/2014	$133.44
	WW GRAINGER	05/07/2014	$167.99
	ENVIRONMENTAL EXPRESS	05/07/2014	$129.87
	WEBER SCIENTIFIC	05/08/2014	$144.00
	DELL SALES & SERVICE	05/13/2014	$181.42
	US INK & TONER	05/12/2014	$216.60
	ENVIRONMENTAL EXPRESS	05/12/2014	$30.07
	WEBER SCIENTIFIC	05/14/2014	$160.37
	3MStPau KM03136 VISA51	05/20/2014	$432.59
	3MStPau KM03135 VISA51	05/20/2014	$181.34
	HORIZON TECHNOLOGY INC	05/21/2014	$1,748.65
	OFFICEMAX CT IN#205827	05/22/2014	$813.51
	ENVIRONMENTAL RESOURCE	05/27/2014	$261.24
			$5,974.20
BRENDA R MUHAMMAD	OFFICE DEPOT #2349	05/05/2014	$162.45
	OFFICE DEPOT #2349	05/05/2014	$21.42
			$183.87
BRENDA WILLIAMS	CABELA'S.COM INC	05/01/2014	$167.37
	OFFICE DEPOT #1214	05/05/2014	$19.24
	J M GRACE	05/20/2014	$50.20
	CABELA'S.COM INC	05/22/2014	$150.08
	CAROLINA BIOLOGIC SUPPLY	05/23/2014	$91.64
			$478.53
BRIAN SCOTT WILKIE	WEIGH AND MEASURE LLC	05/29/2014	$542.57
	HENRY SCHEIN	05/28/2014	$456.84
			$999.41
BRIDGETTE L HACKLER	OFFICE PLUS USA	05/07/2014	$446.79
	BCT SOUTH CAROLINA	05/27/2014	$37.48
			$484.27
BRUCE MCKENNA	ADI-CB	05/01/2014	$251.98
	STAPLES 00103234	04/30/2014	$65.28
	ADI-CB	05/01/2014	$272.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MCKENNA	STAPLES DIRECT	05/02/2014	$1,007.40
	CABLE & CONNECTIONS	05/01/2014	$262.04
	PUBLIX #597	05/05/2014	$17.62
	CABLE & CONNECTIONS	05/05/2014	$350.96
	STERIS CORPORATION	05/08/2014	$1,906.78
	CARDINAL HEALTH MP&S	05/19/2014	$29.33
	CARDINAL HEALTH MP&S	05/19/2014	$1,187.01
	CARDINAL HEALTH MP&S	05/19/2014	$44.00
	PUBLIX #597	05/27/2014	$21.18
			$5,415.72
CAROLYN G SCHWARZ	SMITH RUBBER STAMP & SEAL	04/29/2014	$52.66
	BCT SOUTH CAROLINA	05/07/2014	$74.96
	Amazon.com	05/13/2014	$653.19
	AMAZON MKTPLACE PMTS	05/14/2014	$7.75
	AMAZON MKTPLACE PMTS	05/15/2014	$29.94
	How To Read Your Baby	05/15/2014	$308.00
	PAPER SOLUTIONS INC	05/19/2014	$120.24
	CORRUGATED CONTAINERS INC	05/20/2014	$101.86
	BCT SOUTH CAROLINA	05/20/2014	$18.65
	LOWES #00655	05/27/2014	$31.84
	SMITH RUBBER STAMP & SEAL	05/28/2014	$71.06
	BARNES & NOBLE #2919	05/28/2014	$1,670.65
			$3,140.80
CATHERINE B CREECH	VERIZON WRLS 04232-01	05/08/2014	$769.12
	VERIZON WRLS 04232-01	05/08/2014	$40.48
	ENVIRO COUNOFTHESTAT	05/28/2014	$1,350.00
	ENVIRONMENTAL COUNCIL	05/30/2014	$990.00
			$3,149.60
CATHY ROBINSON	J M GRACE	05/13/2014	$211.96
	J M GRACE	05/14/2014	$8.12
	J M GRACE	05/20/2014	$62.52
			$282.60
CHARLOTTE HUGGINS	UNIV OF WISC LAB HYGIE	04/30/2014	$34.00
	SIGMA ALDRICH US	05/01/2014	$1,218.52
	STAPLS7117355991000002	05/02/2014	$14.68
	STAPLS7117355991000003	05/02/2014	$6.30
	STAPLS7117355991000001	05/02/2014	$180.63
	SIGMA ALDRICH US	05/02/2014	$250.68
	US INK & TONER	05/06/2014	$1,524.52
	BIO RAD 14445CH	05/06/2014	$171.08
	BIO RAD LABORATORIES	05/08/2014	$959.04
	STAPLES DIRECT	05/08/2014	$57.34
	FORMS AND SUPPLY - AOPD	05/09/2014	$46.98
	VERIZON WRLS 04232-01	05/08/2014	$48.58
	US INK & TONER	05/12/2014	$529.91

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	PHARMACY BOARD	05/12/2014	$100.00
	OFFICE DEPOT #1214	05/13/2014	$488.14
	SIGMA ALDRICH US	05/14/2014	$444.47
	STAPLS7118073752000001	05/16/2014	$124.09
	STAPLS7118076470000001	05/16/2014	$44.46
	SIGMA ALDRICH US	05/20/2014	$1,333.40
	STAPLS7118073752003001	05/21/2014	$124.09
	APHL	05/16/2014	$50.00
	STAPLES DIRECT	05/24/2014	$32.38
			$7,783.29
CHERYL KUMPF-LAWSON	WAL-MART #1383	05/01/2014	$13.75
	SPIRIT COMM EBILLING	05/01/2014	$59.05
	AUTOPAY/DISH NTWK	05/02/2014	$63.60
	005 CENTURYLINK RECURRING	05/02/2014	$306.47
	WAL-MART #1383	05/06/2014	$19.02
	VWR INTERNATIONAL INC	05/08/2014	$97.84
	TFS FISHER SCI CHI	05/08/2014	$42.21
	TFS FISHER SCI ATL	05/10/2014	$155.42
	KMART 7160	05/13/2014	$29.49
	FSI SCE&G PAYMENT	05/19/2014	$999.99
	FSI SCE&G PAYMENT	05/19/2014	$611.76
	LOWES #01521	05/22/2014	$79.50
			$2,478.10
CHRIS E HANCOCK	CATOES POWER EQUIPMENT IN	04/30/2014	$248.35
	LOWES #00433	05/01/2014	$31.45
	PRO AUTO PARTS WARE	05/01/2014	$29.02
	PRO AUTO PARTS WARE	05/01/2014	$36.64
	PARKS AUTO PARTS - COLA	05/06/2014	$88.39
	PRO AUTO PARTS WARE	05/08/2014	$15.98
	CARQUEST 1302	05/13/2014	$86.93
	CARQUEST 1302	05/13/2014	$88.44
	OREILLY AUTO 00016170	05/19/2014	$141.96
	PARKS AUTO PARTS - COLA	05/19/2014	$8.14
	PARKS AUTO PARTS - COLA	05/19/2014	$4.57
	PARKS AUTO PARTS - COLA	05/21/2014	$87.50
	PARKS AUTO PARTS - COLA	05/16/2014	$49.20
	CARQUEST 1302	05/16/2014	$24.66
	WC MANUFACTURING	05/23/2014	$494.95
	CARQUEST 1302	05/29/2014	$19.35
			$1,455.53
CYNTHIA B HAMILTON	THE POST AND COURIER	05/06/2014	$76.58
	J M GRACE	05/06/2014	$5.09
	J M GRACE	05/06/2014	$322.11
	SPARTANBURG	05/13/2014	$238.25
	OFFICEMAX CT IN#964425	05/15/2014	$2,440.54

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B HAMILTON	CIVITAS MEDIA LLC	05/16/2014	$245.70
	BCT SOUTH CAROLINA	05/19/2014	$37.30
	LORICK OFFICE PRODUCTS	05/21/2014	$269.46
	THE SUN NEWS	05/21/2014	$754.81
	THE SUN NEWS	05/28/2014	$359.52
			$4,749.36
CYNTHIA E PELLOS	WAL-MART #1748	04/30/2014	$68.92
	STAPLS7117393028000001	05/10/2014	$215.96
	STAPLS7117393974000001	05/10/2014	$162.72
	RADIOSHACK 00123737	05/14/2014	$54.20
	RADIOSHACK COR00119792	05/14/2014	$32.52
	PHARMACY BOARD	05/15/2014	$100.00
	MAC MALL 800-622-6255	05/23/2014	$69.90
	AMAZON MKTPLACE PMTS	05/23/2014	$39.98
	TFS FISHERSCI ECOM ATL	05/23/2014	$43.19
	ULINE SHIP SUPPLIES	05/29/2014	$1,250.46
	ULINE SHIP SUPPLIES	05/29/2014	$492.50
			$2,530.35
DAPHNE G NEEL	CARAWAY FIRE & SAFETY	05/14/2014	$160.50
	USAIRWAYS 0372359611858	05/28/2014	$233.00
			$393.50
DAVID RIVERS	OFFICEMAX CT IN#853262	05/01/2014	$40.42
	CEDAR TERRACE PAPER CO	04/30/2014	$599.40
	SUPPLYWAYS.COM	05/02/2014	$48.58
	OFFICEMAX CT IN#900854	05/05/2014	$235.13
	OFFICEMAX CT IN#975035	05/08/2014	$149.05
	OFFICEMAX CT IN#977594	05/09/2014	$70.92
	OFFICEMAX CT IN#006928	05/09/2014	$105.22
	AMSAN CORP	05/08/2014	$576.45
	WAL-MART #1339	05/14/2014	$10.69
	WM SUPERCENTER #4506	05/14/2014	$137.60
	ROSE TALBERT	05/13/2014	$115.55
	OFFICEMAX CT IN#064033	05/15/2014	$13.97
	CONT CARBONIC 137	05/19/2014	$16.52
	OFFICEMAX CT IN#134607	05/19/2014	$32.27
	AMSAN CORP	05/20/2014	$437.57
	OFFICEMAX CT IN#180709	05/21/2014	$107.87
	OFFICEMAX CT IN#209094	05/22/2014	$110.57
	OFFICEMAX CT IN#229358	05/23/2014	$940.02
	OFFICEMAX CT IN#233725	05/23/2014	$142.77
	OFFICEMAX CT IN#204540	05/23/2014	$13.97
	OFFICEMAX CT IN#275353	05/28/2014	$738.79
	WAL-MART #1339	05/29/2014	$88.45
	OFFICEMAX CT IN#270732	05/29/2014	$13.97
	WAL-MART #4506	05/29/2014	$46.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#312982	05/29/2014	$107.87
			$4,900.34
DEBORAH HUFF	LORICK OFFICE PRODUCTS	04/30/2014	$15.06
	LORICK OFFICE PRODUCTS	04/30/2014	$624.84
	AMERICAN ACAD OF PEDI	05/07/2014	$892.65
	BCT SOUTH CAROLINA	05/08/2014	$55.95
	STAPLES DIRECT	05/14/2014	$573.32
	BIO TEK INSTRUMENTS	05/15/2014	$122.62
	KEY SHOP	05/13/2014	$28.80
	SMITH RUBBER STAMP & SEAL	05/16/2014	$15.96
	AM ASSOC FOR CLIN CHEMIST	05/19/2014	$450.00
	AMAZON MKTPLACE PMTS	05/19/2014	$9.99
	ANALYTICAL CONTROL SYSTEM	05/21/2014	$1,881.32
	SURVEYMONKEY.COM	05/27/2014	$300.00
			$4,970.51
DEBORAH L TREVITHICK	STAPLES 00108696	05/16/2014	$166.89
			$166.89
DONNA HALL	DANA SAFETY SUPPLY	05/02/2014	$275.40
	CITY OF MYRTLE BEACH CAS	05/13/2014	$110.58
	SPIRIT COMM EBILLING	05/13/2014	$74.12
	HORRY TELEPHONE COOPERATI	05/13/2014	$120.79
	WALMART.COM 8009666546	05/15/2014	$17.11
	OFFICEMAX CT IN#125306	05/17/2014	$92.43
	WILD WEST	05/27/2014	$125.00
			$815.43
DORIS MONROE	RED WING SHOE STORE #1	04/30/2014	$111.39
	FORMS AND SUPPLY - AOPD	05/22/2014	$658.59
			$769.98
EARLINE SMITH	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
			$50.00
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	05/01/2014	$68.77
	VZWRLSS IVR VB	05/28/2014	$247.33
			$316.10
ERICA GORDON	WM SUPERCENTER #514	05/14/2014	$12.75
	PRECISION WEIGHING BALANC	05/14/2014	$212.88
	FEDEX 91006517	05/15/2014	$4.00
	ADVANCE AUTO PARTS #5270	05/14/2014	$10.68
	ADVANCE AUTO PARTS #2011	05/14/2014	$34.20
	VWR INTERNATIONAL INC	05/23/2014	$220.54
	STAPLS7118407472000001	05/22/2014	$96.21
	VWR INTERNATIONAL INC	05/28/2014	$56.15
	WAL-MART #4487	05/29/2014	$24.01
	FORMS AND SUPPLY - AOPD	05/28/2014	$189.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$861.29
GARY ROBERTS	CARQUEST 1302	04/30/2014	$34.47
	CARQUEST 1302	04/30/2014	$23.81
	EPIC SIGN AND BANNER	05/05/2014	$20.52
	NOR NORTHERN TOOL	05/12/2014	$131.81
	FERGUSON ENT #27	05/12/2014	$13.65
	LOWES #00433	05/15/2014	$32.63
	ULTIMATE WASHER	05/16/2014	$33.05
	JOHN DEERE LANDSCAPES525	05/19/2014	$324.90
	USPS458400014729816790	05/20/2014	$9.80
	USPS458400014729816790	05/21/2014	$3.55
	ULTIMATE WASHER	05/20/2014	$17.40
	MOMAR INC.	05/22/2014	$229.78
	ULINE SHIP SUPPLIES	05/28/2014	$139.35
	KMART 4319	05/27/2014	$32.38
			$1,047.10
HELEN JANICE BROWN	WULBERN-KOVAL CO.	05/12/2014	$50.55
			$50.55
JACQUELINE MOORE	AMERICAN EVALUATION	05/05/2014	$480.00
	AMERICAN EVALUATION	05/05/2014	$480.00
	AMERICAN EVALUATION	05/05/2014	$480.00
	AMERICAN EVALUATION	05/15/2014	$480.00
	PENNSYLVANIA COALITION	05/28/2014	$430.00
			$2,350.00
JACQUELYN FROSTBURNETT	ALFA AESAR	05/06/2014	$241.41
	AARST/NEHA-NRPP	05/12/2014	$192.50
	AIR CLEAN SYSTEMS	05/29/2014	$1,184.81
			$1,618.72
JAMES B LEE	MEDICAL MONOFILAMENT MFG	05/08/2014	$31.00
	WM SUPERCENTER #3367	05/08/2014	$17.27
	WM SUPERCENTER #3367	05/16/2014	$67.20
	123SIGNUP	05/16/2014	$300.00
			$415.47
JAMES J EICHLER	THE TRANE COMPANY	05/02/2014	$147.23
	BAKER DISTRIBUTING #576	05/12/2014	$48.42
	CARQUEST 1302	05/14/2014	$5.17
	JOHNSTONE SUPPLY 394	05/20/2014	$12.51
	UNITED REFRIG BR #U2	05/27/2014	$71.75
	BAKER DISTRIBUTING #576	05/28/2014	$163.60
			$448.68
JAN S FEASTER-CARTER	US INK & TONER	05/01/2014	$454.48
	KEY SHOP	05/01/2014	$18.64
	STAPLES 00106567	05/02/2014	$126.24
	LAWMENS SAFETY SUPPLY INC	05/14/2014	$1,040.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAN S FEASTER-CARTER	VZWRLSS IVR VB	05/28/2014	$1,420.36
	VZWRLSS IVR VB	05/28/2014	$79.75
	VZWRLSS IVR VB	05/28/2014	$1,057.81
	VZWRLSS IVR VB	05/29/2014	$79.75
	AMAZON MKTPLACE PMTS	05/29/2014	$13.92
			$4,291.90
JANA S BAXLEY	WWW.NEWCEILINGTILES.COM	05/01/2014	$29.99
	AMAZON MKTPLACE PMTS	05/22/2014	$141.07
	STAPLES DIRECT	05/24/2014	$109.56
			$280.62
JANET DOWDY	VZWRLSS IVR VB	05/16/2014	$38.03
			$38.03
JANIE G YOUNG	Amazon.com	05/14/2014	$75.38
	STAPLES DIRECT	05/15/2014	$209.39
	CABLEORGANIZER.COM	05/14/2014	$39.48
	STAPLES DIRECT	05/16/2014	$60.84
	STAPLES DIRECT	05/16/2014	$177.80
	AMAZON MKTPLACE PMTS	05/27/2014	$69.47
			$632.36
JASON WYCKOFF	USAIRWAYS 0372357547607	05/12/2014	$543.50
	LOWES #01064	05/14/2014	$38.82
	SMITH RUBBER STAMP & SEAL	05/14/2014	$219.93
	LOWES #00499	05/15/2014	$15.62
	LOWES #00499	05/15/2014	$17.61
	SC STATE MUSEUM	05/20/2014	$46.42
	VZWRLSS IVR VB	05/28/2014	$540.00
			$1,421.90
JEANETTA PORTER	WORKBOOTSUSA	05/02/2014	$125.00
			$125.00
JENNIFER MOONEYHAN	PALMETTO GLASS INC	05/06/2014	$85.00
	WM SUPERCENTER #630	05/14/2014	$8.55
	FLORENCE LOCK AND KEY	05/21/2014	$12.96
			$106.51
JERALDINE S COCKEREL	DMI DELL BUS ONLINE	05/07/2014	$95.00
	PALMETTO MICROFILM SYSTEM	05/27/2014	$220.20
			$315.20
JIM BEASLEY	VZWRLSS APOCC VISB	05/15/2014	$38.01
	VZWRLSS IVR VB	05/28/2014	$157.43
			$195.44
JOHN FESLER	DMI DELL K-12/GOVT	05/01/2014	$205.16
	ENDICIA	05/02/2014	$139.95
	LOWES #01120	05/05/2014	$19.68
	USPS POSTAGE (INTERNET)	05/06/2014	$300.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	FORMS AND SUPPLY - AOPD	05/06/2014	$32.54
	USPS POSTAGE (INTERNET)	05/08/2014	$500.00
	FLORENCE LOCK AND KEY	05/07/2014	$22.68
	Amazon.com	05/08/2014	$159.90
	USPS POSTAGE (INTERNET)	05/08/2014	$200.00
	Amazon.com	05/08/2014	$184.05
	LOWES #00410	05/09/2014	$10.24
	BATTERY MART.COM	05/09/2014	$20.89
	USPS POSTAGE (INTERNET)	05/13/2014	$400.00
	FORMS AND SUPPLY - AOPD	05/12/2014	$40.42
	USPS POSTAGE (INTERNET)	05/14/2014	$400.00
	CAROLINA TYPEWRITER INC	05/13/2014	$155.52
	WWW.NEWEGGBUSINESS.COM	05/15/2014	$212.97
	USPS POSTAGE (INTERNET)	05/15/2014	$500.00
	USPS POSTAGE (INTERNET)	05/19/2014	$300.00
	USPS POSTAGE (INTERNET)	05/20/2014	$300.00
	USPS POSTAGE (INTERNET)	05/20/2014	$300.00
	WM SUPERCENTER #586	05/20/2014	$17.21
	USPS POSTAGE (INTERNET)	05/21/2014	$400.00
	AMAZON MKTPLACE PMTS	05/16/2014	$58.00
	ENDICIA	05/23/2014	$139.95
	USPS POSTAGE (INTERNET)	05/23/2014	$500.00
	USPS POSTAGE (INTERNET)	05/28/2014	$300.00
	FORMS AND SUPPLY - AOPD	05/28/2014	$26.78
			$5,845.94
JOSEPH B MCCARLEY	LOWES #02548	05/15/2014	$179.78
			$179.78
KAREN B CANNON	THOMPSONINFOSVCS	05/01/2014	$472.00
			$472.00
KATHY FOSTER NELSON	HEFCO LLC	05/10/2014	$63.97
	PHARMACY BOARD	05/14/2014	$100.00
	MORRISETTE PAPER COMPA	05/15/2014	$193.56
			$357.53
KATHY WILSON	USPS4584000014729816790	05/14/2014	$3.79
			$3.79
KELLY L BARRETT	STAPLS7117588456000001	05/07/2014	$64.28
	BATTERY JUNCTION	05/12/2014	$66.23
	LORICK OFFICE PRODUCTS	05/15/2014	$447.42
	LORICK OFFICE PRODUCTS	05/15/2014	$78.71
	STAPLS7118053529000001	05/15/2014	$102.15
	LORICK OFFICE PRODUCTS	05/15/2014	$232.14
	STAPLS7118053529000002	05/15/2014	$105.54
	LORICK OFFICE PRODUCTS	05/15/2014	$187.64
			$1,284.11

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WILLIAMS	STAPLS7117202352000001	04/30/2014	$61.56
	AI SQUARED	05/01/2014	$307.55
	STAPLS7117371996000001	05/02/2014	$56.37
	AMERICAN AI 0012389417867	05/01/2014	$558.00
	CHESNEE TELEPHONE CO	05/07/2014	$70.80
	GODADDY.COM	05/13/2014	$102.05
	STAPLS7118011506000001	05/15/2014	$51.95
	CHARTER COMM	05/20/2014	$65.95
	STAPLS7118011506000002	05/20/2014	$22.63
	MICRO STAFF IT HOLDINGS	05/19/2014	$2,495.00
	MONOPRICE INC	05/19/2014	$437.94
	OFFICEMAX CT IN#204671	05/22/2014	$56.50
	OFFICEMAX CT IN#210837	05/22/2014	$67.28
	STAPLS7118444987000001	05/23/2014	$83.04
	OFFICEMAX CT IN#227299	05/23/2014	$56.50
	MONOPRICE INC	05/27/2014	$788.77
	OFFICEMAX CT IN#281821	05/28/2014	$67.28
	MONOPRICE INC	05/27/2014	$126.02
	WSC Windstream Pmt&Fee	05/29/2014	$125.33
	STAPLS7118668062000001	05/29/2014	$17.51
	STAPLS7118668062000002	05/29/2014	$38.66
	OFFICE DEPOT #1214	05/28/2014	$56.16
			$5,712.85
KIM BROOKS	SUPERMEDIASTORE.COM	05/02/2014	$110.97
	SUPPLIESUSACOM INC	05/13/2014	$539.21
	TUCKER OIL CO. INC	05/14/2014	$784.60
	TUCKER OIL CO. INC	05/19/2014	$1,434.47
	ISTOCK INTERNATIONAL	05/20/2014	$558.00
	Amazon.com	05/21/2014	$19.59
	FSI SCE&G	05/22/2014	$495.40
	MOTOROLA, INC. - ONLINE	05/22/2014	$73.83
	B & H PHOTO-VIDEO.COM	05/27/2014	$12.48
			$4,028.55
KIM CLYBURN	WM SUPERCENTER #4440	05/08/2014	$222.29
	CONFERENCE OF RADIATION C	05/16/2014	$55.00
	CONFERENCE OF RADIATION C	05/16/2014	$55.00
	VZWRLSS APOCC VISB	05/17/2014	$152.04
	TYLER BROTHERS	05/19/2014	$128.39
	ATT BILL PAYMENT	05/20/2014	$117.93
	CONFERENCE OF RADIATION C	05/30/2014	$200.00
	CONFERENCE OF RADIATION C	05/30/2014	$200.00
	CONFERENCE OF RADIATION C	05/30/2014	$200.00
			$1,330.65
LAVINIA K HIOTT	DIXIE TROPHIES	05/06/2014	$155.52
	DELTA AIR 0062359406260	05/08/2014	$1,044.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAVINIA K HIOTT	DELTA AIR 0062359131734	05/12/2014	$1,013.00
	USAIRWAYS 0372357573909	05/12/2014	$639.00
	USAIRWAYS 0372357573910	05/12/2014	$639.00
			$3,490.52
LEASHARN M HOPKINS	VZWRLSS IVR VB	05/13/2014	$228.06
	VZWRLSS APOCC VISB	05/28/2014	$114.03
			$342.09
LEIGH W PLUMMER	TFS FISHER SCI CHI	05/02/2014	$16.62
	VWR INTERNATIONAL INC	05/09/2014	$38.74
	TFS FISHER SCI CHI	05/13/2014	$12.96
			$68.32
LISA L LONGSHORE	USA MOBILITY WIRELE	05/05/2014	$20.77
			$20.77
LISA ROLAND	LORICK OFFICE PRODUCTS	04/30/2014	$269.73
	HARDY DIAGNOSTICS	04/28/2014	$822.50
	LORICK OFFICE PRODUCTS	04/30/2014	$83.79
	HARDY DIAGNOSTICS	04/28/2014	$1,803.10
	COMPUTER SALES & SERVICES	04/30/2014	$31.32
	J M GRACE	04/30/2014	$327.84
	AB SCIEX LLC	05/03/2014	$385.92
	CEDAR TERRACE PAPER CO	05/02/2014	$66.94
	LORICK OFFICE PRODUCTS	05/02/2014	$1,053.26
	J M GRACE	05/07/2014	$93.44
	LABELVALUE.COM	05/12/2014	$87.60
	ACADEMY OF NUTRI & DIET	05/12/2014	$176.96
	SURVEYMONKEY.COM	05/13/2014	$780.00
	J M GRACE	05/13/2014	$15.02
	LORICK OFFICE PRODUCTS	05/15/2014	$1,029.93
	TFS ERIE SCIENTIFIC	05/19/2014	$1,650.46
	CDW GOVERNMENT	05/21/2014	$250.82
	LORICK OFFICE PRODUCTS	05/21/2014	$593.46
	J M GRACE	05/15/2014	$226.04
	MARKETLAB INC	05/27/2014	$290.25
	PALMETTO MICROFILM SYSTEM	05/27/2014	$367.20
	ASCCP	05/28/2014	$745.00
	SNFD/DYMO/CDSCN/PKRPEN	05/29/2014	$27.24
	NASN	05/29/2014	$200.00
			$11,377.82
MARGARET W DOUGLAS	THE STATE HOUSE GIFT SH	05/06/2014	$31.27
	FORMS AND SUPPLY - AOPD	05/12/2014	$17.09
			$48.36
MELISSA B ALLEN	OFFICESUPPLY.COM	05/05/2014	$167.50
	ONLINE LABELS	05/06/2014	$54.90
	AMAZON MKTPLACE PMTS	05/21/2014	$94.26

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$316.66
MICHAEL D FARRELL	ROYAL BAG	05/02/2014	$140.87
	HEALTH CARE LOGISTICS	05/02/2014	$77.29
	PRECIOUS ARROWS	05/01/2014	$268.23
			$486.39
MICHAEL E HUG	PRO AUTO PARTS WARE	04/29/2014	$215.86
	PRO AUTO PARTS WARE	04/30/2014	$91.07
	PRO AUTO PARTS WARE	05/01/2014	$32.69
	PARKS AUTO PARTS - COLA	05/05/2014	$127.61
	PARKS AUTO PARTS - COLA	05/05/2014	$171.14
	CUMMINS ATLANTIC #5	05/12/2014	$430.60
	PARKS AUTO PARTS - COLA	05/14/2014	$62.60
	GOODYEAR AUTO SVS CT 2323	05/14/2014	$1,156.19
	LOWES #00433	05/15/2014	$131.84
	CARQUEST 1302	05/19/2014	$31.77
	PARKS AUTO PARTS - COLA	05/19/2014	$7.43
	PARKS AUTO PARTS - COLA	05/19/2014	$32.79
	PARKS AUTO PARTS - COLA	05/19/2014	$16.58
	LOWES #00433	05/21/2014	$18.96
	ACTION TRANSMISSION	05/28/2014	$1,497.04
	LOWES #00433	05/29/2014	$12.90
			$4,037.07
PAM JONES	TARGET.COM	05/01/2014	$128.38
	BESTBUY.COM 00009944	05/01/2014	$514.64
	LOWES #00907	05/02/2014	$133.94
			$776.96
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	04/29/2014	$201.10
			$201.10
PAMELA W MARVIN	SHI CORP	05/20/2014	$247.08
			$247.08
PAULA FOWLER	DOVE DATA PRODUCTS	05/05/2014	$310.58
	VWR INTERNATIONAL INC	05/25/2014	$96.95
	VWR INTERNATIONAL INC	05/25/2014	$48.20
	GROVE MEDICAL INC	05/23/2014	$40.50
	VWR INTERNATIONAL INC	05/25/2014	$11.96
	GROVE MEDICAL INC	05/23/2014	$10.61
	TFS FISHERSCI ECOM ATL	05/28/2014	$190.04
	HARDY DIAGNOSTICS (INT	05/28/2014	$69.88
	GFS CHEMICALS INC	05/29/2014	$141.89
	TFS FISHERSCI ECOM ATL	05/29/2014	$175.70
			$1,096.31
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	05/02/2014	$249.97
	LOWES #00518	05/05/2014	$415.52
	FORMS AND SUPPLY - AOPD	05/06/2014	$600.31

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	05/06/2014	$155.40
	FORMS AND SUPPLY - AOPD	05/06/2014	$8.08
	FORMS AND SUPPLY - AOPD	05/06/2014	$106.58
	FORMS AND SUPPLY - AOPD	05/06/2014	$225.38
	FORMS AND SUPPLY - AOPD	05/06/2014	$72.02
	FORMS AND SUPPLY - AOPD	05/06/2014	$19.23
	FORMS AND SUPPLY - AOPD	05/06/2014	$78.99
	FORMS AND SUPPLY - AOPD	05/06/2014	$48.42
	FORMS AND SUPPLY - AOPD	05/06/2014	$106.50
	FORMS AND SUPPLY - AOPD	05/06/2014	$1,009.42
	FORMS AND SUPPLY - AOPD	05/06/2014	$131.10
	FORMS AND SUPPLY - AOPD	05/06/2014	$31.48
	FORMS AND SUPPLY - AOPD	05/06/2014	$33.14
	FORMS AND SUPPLY - AOPD	05/06/2014	$11.70
	FORMS AND SUPPLY - AOPD	05/06/2014	$295.80
	FORMS AND SUPPLY - AOPD	05/06/2014	$57.78
	WW GRAINGER	05/06/2014	$215.24
	FORMS AND SUPPLY - AOPD	05/07/2014	$91.66
	WW GRAINGER	05/07/2014	$7.00
	HOPKINS MEDICAL PRDCTS	05/14/2014	$38.95
	OFFICEMAX CT IN#069445	05/14/2014	$910.43
	ROYAL BAG	05/16/2014	$203.83
	ROYAL BAG	05/16/2014	$879.75
	OFFICEMAX CT IN#279658	05/28/2014	$22.84
	STAPLS7118557397000001	05/28/2014	$15.94
			$6,042.46
RAY W WALDEN	SC.GOV	05/21/2014	$40.00
	SC.GOV	05/21/2014	$10.00
	SC.GOV	05/21/2014	$10.00
	SC.GOV	05/21/2014	$40.00
	BCT SOUTH CAROLINA	05/27/2014	$29.94
			$129.94
RENEE CAMPBELL	APHL	05/22/2014	$50.00
	APHL	05/22/2014	$50.00
	APHL	05/22/2014	$50.00
			$150.00
RHONDA RENEE BAECKER	ACCO BRANDS DIRECT	04/30/2014	$63.70
	SPIRIT COMM EBILLING	05/01/2014	$0.13
	PAYPAL SCCLEANENER	05/05/2014	$103.49
	USAIRWAYS 0372359603163	05/28/2014	$381.00
			$548.32
ROBERT G FALLER	GEOTECH ENVIRONMENTAL EQU	05/09/2014	$405.71
	LOWES #00433	05/13/2014	$38.04
			$443.75
ROBERTA M BROWNING	SPIRIT COMM EBILLING	05/01/2014	$23.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	OFFICEMAX CT IN#934164	05/06/2014	$96.09
	APPLIED VIDEO SYSTEMS INC	05/07/2014	$1,209.36
	OFFICE DEPOT #2233	05/05/2014	$39.60
	HARBOR FREIGHT TOOLS 129	05/06/2014	$54.24
	THE POST AND COURIER	05/08/2014	$89.16
	LOWES #00497	05/08/2014	$22.39
	BATTERIES PLUS	05/10/2014	$12.01
	DISH NETWORK-ONE TIME	05/09/2014	$71.02
	VZWRLSS IVR VB	05/09/2014	$38.01
	LOWES #00497	05/12/2014	$28.14
	WAL-MART #1359	05/19/2014	$32.39
	LOWES #00497	05/19/2014	$491.69
	AERIAL SERVICES INC	05/20/2014	$827.79
	WEST MARINE #134	05/19/2014	$143.13
	SPIRIT COMM EBILLING	05/21/2014	$16.50
	SPIRIT COMM EBILLING	05/21/2014	$1,284.53
	GROVE MEDICAL INC	05/21/2014	$29.01
	VWR INTERNATIONAL INC	05/23/2014	$65.43
	BCT SOUTH CAROLINA	05/21/2014	$30.38
	GROVE MEDICAL INC	05/21/2014	$96.90
	Amazon.com	05/22/2014	$152.64
	BATTERIES PLUS	05/27/2014	$27.11
			$4,880.66
ROBIN LEANN YOUNG	OFFICE DEPOT #2127	05/05/2014	$119.96
			$119.96
ROY F PERKINS	SIMPSONS ACE HARDWARE	04/30/2014	$32.67
	MCCALLS SUPPLY INC 05	05/07/2014	$21.03
	OREILLY AUTO 00019703	05/08/2014	$14.03
	WM SUPERCENTER #511	05/11/2014	$12.90
	SIMPSONS ACE HARDWARE	05/12/2014	$36.67
	RECREONICS INC	05/12/2014	$393.55
	SIMPSONS ACE HARDWARE	05/13/2014	$29.13
	LOWES #00626	05/13/2014	$28.06
	DOHENY POOL SUPPLIES	05/15/2014	$478.33
	LOWES #00626	05/19/2014	$68.79
	TRI-STATE PUMP & CONTROL	05/16/2014	$122.93
	POOL SUPPLY WORLD	05/20/2014	$186.99
	STAPLES 00104042	05/19/2014	$31.09
	HD SUPPLY WATERWORKS 550	05/21/2014	$672.78
	LOWES #00626	05/16/2014	$39.73
	BATTERIES PLUS #23	05/22/2014	$58.40
	WALLYS HARDWARE	05/23/2014	$87.72
	PALMETTO SHEET METAL LLC	05/22/2014	$150.00
	LOWES #00626	05/22/2014	$54.06
	SIMPSONS ACE HARDWARE	05/26/2014	$13.31
	HUBBARD PIPE AND SUPPLY	05/27/2014	$173.73

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROY F PERKINS	SIMPSONS ACE HARDWARE	05/28/2014	$3.01
	HARBOR FREIGHT TOOLS 264	05/21/2014	$16.59
	LOWES #00626	05/29/2014	$17.26
	HUBBARD PIPE AND SUPPLY	05/28/2014	$442.38
			$3,185.14
SANDRA G PORTER	OFFICEMAX CT IN#829306	04/30/2014	$154.60
	BIO RAD LABORATORIES	04/30/2014	$316.44
	BCT SOUTH CAROLINA	05/02/2014	$18.65
	LORICK OFFICE PRODUCTS	05/07/2014	$215.99
	PALL LIFE SCIENCES	05/07/2014	$1,829.95
	POLLOCK COMPANY	05/14/2014	$78.95
	US INK & TONER	05/19/2014	$2,147.82
	R & F PRODUCTS	05/19/2014	$469.41
	FORMS AND SUPPLY - AOPD	05/19/2014	$248.90
	J M GRACE	05/19/2014	$199.71
	LORICK OFFICE PRODUCTS	05/20/2014	$128.50
	FORMS AND SUPPLY - AOPD	05/19/2014	$79.01
	CORRUGATED CONTAINERS INC	05/20/2014	$86.19
	FORMS AND SUPPLY - AOPD	05/22/2014	$222.37
	FORMS AND SUPPLY - AOPD	05/23/2014	$51.44
	ADA.ORG	05/25/2014	$216.50
	STAPLS7118536061000001	05/28/2014	$276.21
	J M GRACE	05/27/2014	$206.27
	FORMS AND SUPPLY - AOPD	05/27/2014	$30.07
			$6,976.98
SANDRA R COX	FEDEX 13730882	05/08/2014	$449.52
	EXP SCRPTS CURASCRIPT SD	05/12/2014	$2,229.50
			$2,679.02
SCOTT REYNOLDS	THE HOME DEPOT 1110	05/05/2014	$71.24
	LOWES #00433	05/08/2014	$4.28
			$75.52
SHEILA COTE	SC LAW ENFORCEMENT	05/07/2014	$25.00
			$25.00
SHELLIE LIVINGSTON	HARBOR FREIGHT TOOLS 103	05/07/2014	$83.38
	ADVANCE AUTO PARTS #5010	05/19/2014	$128.38
			$211.76
SHERRY T BRANHAM	SCHOOLMART TECHLINE EDUCA	04/30/2014	$358.36
	OFFICEMAX CT IN#869692	05/01/2014	$350.87
	FACTORY OUTLET STORE	05/03/2014	$289.90
	FORMS AND SUPPLY - AOPD	05/09/2014	$394.19
	LOWES #00499	05/23/2014	$86.37
	PARTS EXPRESS	05/23/2014	$79.81
	MONOPRICE INC	05/22/2014	$20.36
	Amazon.com	05/26/2014	$279.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY T BRANHAM	FORMS AND SUPPLY - AOPD	05/27/2014	$15.50
			$1,875.34
STEPHANIE D CORLEY	AHLA	05/15/2014	$365.00
	AHLA	05/15/2014	$660.00
			$1,025.00
TABATHA CORLEY	TFS FISHER SCI ATL	05/01/2014	$19.60
	SPIRIT COMM EBILLING	05/01/2014	$51.71
	ENVIRONMENTAL RESOURCE	05/06/2014	$765.24
	GFS CHEMICALS INC	05/12/2014	$139.27
	ENVIRONMENTAL RESOURCE	05/13/2014	$1,193.62
	VWR INTERNATIONAL INC	05/17/2014	$23.76
	IDEXX DISTRIBUTION INC	05/23/2014	$2,262.54
			$4,455.74
TAMMI WYNEE LYBRAND	C.R. SUPPLY CO.	05/02/2014	$124.81
	MPOWERD	05/06/2014	$1,097.00
	BCT SOUTH CAROLINA	05/19/2014	$88.25
	WW GRAINGER	05/27/2014	$36.23
	WW GRAINGER	05/27/2014	$36.23
	WW GRAINGER	05/27/2014	$72.44
	WW GRAINGER	05/27/2014	$36.23
	WW GRAINGER	05/27/2014	$108.68
	WW GRAINGER	05/27/2014	$36.23
	WW GRAINGER	05/27/2014	$36.23
	FULL SOURCE LLC	05/27/2014	$144.68
	WRISTCO	05/28/2014	$11.95
	WAL-MART #0630	05/28/2014	$185.22
	OFFICE DEPOT #1214	05/28/2014	$226.65
	WW GRAINGER	05/29/2014	$36.23
	WW GRAINGER	05/29/2014	$36.23
	FORMS AND SUPPLY - AOPD	05/28/2014	$275.80
	WW GRAINGER	05/29/2014	$72.44
	AMAZON MKTPLACE PMTS	05/29/2014	$250.03
	WW GRAINGER	05/29/2014	$72.44
	EBI EBAGS.COM	05/29/2014	$327.96
			$3,311.96
TAMMY L RANDOLPH	MID-CAROLINA ELECTRIC CO	05/02/2014	$116.30
	WEST CAROLINA RURAL TELEP	05/02/2014	$39.94
	ATT CONS PHONE PMT	05/15/2014	$79.33
	BLUE RIDGE ELECTRIC COOP	05/14/2014	$105.72
	SANDHILL TEL(MCBEE) RETAI	05/14/2014	$35.00
	ATT CONS PHONE PMT	05/15/2014	$907.96
	CHESNEE TELEPHONE CO	05/14/2014	$44.30
	TRI COUNTY EC SC	05/14/2014	$88.06
	ATT BILL PAYMENT	05/15/2014	$44.98
	MAGEE SCIENTIFIC	05/15/2014	$140.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	MAGEE SCIENTIFIC	05/15/2014	$375.00
	COASTAL ELECTRIC COOPERA	05/19/2014	$77.61
	HIGH PURITY STANDARDS	05/21/2014	$426.60
	BERKELEY ELECTRIC COOPER	05/23/2014	$286.56
	IN ATEC	05/23/2014	$885.80
	BLUE RIDGE ELECTRIC COOP	05/27/2014	$87.37
			$3,740.53
TAMMY WHITTLE	US INK & TONER	05/08/2014	$1,067.30
	OFFICEMAX CT IN#277521	05/28/2014	$325.40
			$1,392.70
TED AMBROSE	OREILLY AUTO 00038836	05/06/2014	$23.09
	USPS 45186005229805983	05/27/2014	$268.40
			$291.49
TERESA BAXLEY	FORMS AND SUPPLY - AOPD	04/29/2014	$185.43
	HYMAN PAPER & CHEMICAL	05/01/2014	$38.23
	OFFICEMAX CT IN#832675	05/01/2014	$195.25
	OFFICEMAX CT IN#845478	05/01/2014	$162.71
	OFFICEMAX CT IN#879951	05/02/2014	$32.54
	MANAGEDPRINT	05/01/2014	$54.00
	FORMS AND SUPPLY - AOPD	05/01/2014	$161.44
	OFFICEMAX CT IN#878042	05/03/2014	$130.17
	MANAGEDPRINT	05/01/2014	$129.60
	MANAGEDPRINT	05/01/2014	$132.84
	MANAGEDPRINT	05/01/2014	$59.40
	HYMAN PAPER & CHEMICAL	05/02/2014	$42.02
	FORMS AND SUPPLY - AOPD	05/01/2014	$24.74
	MANAGEDPRINT	05/01/2014	$43.20
	SOUTHEASTERN PAPER GROUP	05/03/2014	$55.64
	HYMAN PAPER & CHEMICAL	05/05/2014	$38.60
	OFFICEMAX CT IN#931029	05/06/2014	$322.39
	OFFICEMAX CT IN#937450	05/06/2014	$325.40
	FORMS AND SUPPLY - AOPD	05/05/2014	$36.44
	FORMS AND SUPPLY - AOPD	05/05/2014	$33.92
	HYMAN PAPER & CHEMICAL	05/07/2014	$420.66
	SOUTHEASTERN PAPER GROUP	05/07/2014	$83.46
	HYMAN PAPER & CHEMICAL	05/07/2014	$162.54
	OFFICEMAX CT IN#959240	05/07/2014	$97.61
	HYMAN PAPER & CHEMICAL	05/07/2014	$31.09
	MANAGEDPRINT	05/06/2014	$83.46
	OFFICEMAX CT IN#959758	05/07/2014	$260.32
	HYMAN PAPER & CHEMICAL	05/08/2014	$124.78
	SOUTHEASTERN PAPER GROUP	05/08/2014	$41.73
	MANAGEDPRINT	05/09/2014	$77.76
	MANAGEDPRINT	05/09/2014	$21.60
	BUSINESS SYSTEMS OF SC	05/09/2014	$259.75

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA BAXLEY	MANAGEDPRINT	05/09/2014	$351.00
	DADE PAPER & BAG - ATLA	05/08/2014	$250.81
	FORMS AND SUPPLY - AOPD	05/08/2014	$131.21
	FORMS AND SUPPLY - AOPD	05/08/2014	$107.63
	FORMS AND SUPPLY - AOPD	05/12/2014	$3.92
	OFFICEMAX CT IN#077690	05/14/2014	$65.08
	FORMS AND SUPPLY - AOPD	05/13/2014	$166.16
	FORMS AND SUPPLY - AOPD	05/13/2014	$18.92
	FORMS AND SUPPLY - AOPD	05/14/2014	$97.80
	DOVE DATA PRODUCTS	05/15/2014	$36.72
	1140 PERRY MANN	05/15/2014	$122.74
	MANAGEDPRINT	05/14/2014	$103.68
	FORMS AND SUPPLY - AOPD	05/14/2014	$138.46
	MANAGEDPRINT	05/14/2014	$133.38
	OFFICEMAX CT IN#079694	05/15/2014	$97.61
	OFFICEMAX CT IN#092127	05/16/2014	$162.71
	DOVE DATA PRODUCTS	05/20/2014	$295.92
	MANAGEDPRINT	05/19/2014	$85.32
	SOUTHEASTERN PAPER GROUP	05/20/2014	$55.64
	MANAGEDPRINT	05/19/2014	$144.72
	OFFICEMAX CT IN#169427	05/20/2014	$325.40
	FORMS AND SUPPLY - AOPD	05/19/2014	$196.77
	HYMAN PAPER & CHEMICAL	05/20/2014	$13.77
	SOUTHEASTERN PAPER GROUP	05/20/2014	$157.57
	SOUTHEASTERN PAPER GROUP	05/24/2014	$60.31
	HYMAN PAPER & CHEMICAL	05/27/2014	$56.16
	OFFICEMAX CT IN#281177	05/28/2014	$63.88
	FORMS AND SUPPLY - AOPD	05/27/2014	$14.63
	SQ FLUDD'S LOCKSMITH, LL	05/28/2014	$134.04
			$7,460.68
TERESA GIBBONS	USPS 45294005029805561	05/06/2014	$98.00
	CITY OF FLORENCE-UT	05/06/2014	$106.06
	USPS 45294005029805561	05/08/2014	$18.00
	PIGGLY WIGGLY #85	05/14/2014	$18.63
	ATT CONS PHONE PMT	05/20/2014	$44.71
	USPS 45294105029809522	05/29/2014	$98.00
	WAL-MART #2703	05/29/2014	$103.36
			$486.76
TERESA HIGGINS	GAN 1120GRNVILLENEWCIR	05/06/2014	$12.00
	PRESS PLUS	05/11/2014	$9.95
	CTC CONSTANTCONTACT.COM	05/14/2014	$60.00
	VZWRLSS APOCC VISB	05/18/2014	$372.11
	ANDERSON INDEPENDENT	05/16/2014	$9.99
	VZWRLSS IVR VB	05/28/2014	$490.20
			$954.25

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI K SELLERS	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
			$75.00
TERRI L WATKINS	Amazon.com	05/01/2014	$862.35
	FORMS AND SUPPLY - AOPD	04/30/2014	$116.37
	MANAGEDPRINT	05/02/2014	$91.80
	MONROE SYSTEMS FOR BUS.	05/06/2014	$143.38
	MANAGEDPRINT	05/22/2014	$151.20
			$1,365.10
TIM HALLMAN	GBC ECOMMERCE	05/09/2014	$1,671.84
			$1,671.84
TINA BRAZELL	FORMS AND SUPPLY - AOPD	05/07/2014	$110.73
	FORMS AND SUPPLY - AOPD	05/08/2014	$1,102.64
	MAC PAPERS INC	05/19/2014	$433.73
	STAPLS7118643709000001	05/29/2014	$86.92
			$1,734.02
TONY RHODEN	TAYLOR ENTERPRISES INC	05/06/2014	$1,794.19
	FIRESTONE 019860	05/05/2014	$455.11
	FIRESTONE 019860	05/13/2014	$250.79
	FIRESTONE 019860	05/13/2014	$351.23
	FIRESTONE 019860	05/15/2014	$82.33
	DILMAR OIL COMPANY-COLUM	05/22/2014	$893.38
	CARQUEST 1302	05/16/2014	$9.06
	AUTOMOTIVE TRAINING GROUP	05/27/2014	$398.00
	PARKS AUTO PARTS - COLA	05/29/2014	$252.63
			$4,486.72
TONYA REEP	CU PSA SHOPPING MALL	05/05/2014	$50.00
	INT CROMER LLC	05/06/2014	$1,049.70
	WW GRAINGER	05/12/2014	$368.55
	WW GRAINGER	05/12/2014	$1,944.02
	OFFICEMAX CT IN#076895	05/14/2014	$1,252.12
	OFFICEMAX CT IN#084448	05/15/2014	$196.46
	TFS FISHER SCI TMP	05/15/2014	$1,244.64
	OFFICEMAX CT IN#084449	05/15/2014	$289.11
	OFFICEMAX CT IN#084450	05/16/2014	$22.76
	THE GPS STORE	05/27/2014	$594.00
	COOPER SAFETY SHOP DIRECT	05/28/2014	$861.43
	COOPER SAFETY SHOP DIRECT	05/29/2014	$19.90
			$7,892.69
VANESSA R FELTON	SPIRIT COMM EBILLING	05/01/2014	$29.77
	RADIOSHACK COR00196303	05/01/2014	$18.01
	FORMS AND SUPPLY - AOPD	05/08/2014	$43.62
	ATT BILL PAYMENT	05/12/2014	$16.44

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA R FELTON	GTC CE	05/13/2014	$397.50
	GTC CE	05/13/2014	$397.50
	FORMS AND SUPPLY - AOPD	05/15/2014	$55.52
	SPIRIT COMM EBILLING	05/27/2014	$0.59
	SPIRIT COMM EBILLING	05/27/2014	$24.97
			$983.92
VICKY AYERS	GRAYBAR ELECTRIC COMPANY	05/03/2014	$10.39
	SOUTHWES 5262412101219	05/02/2014	$81.50
	SOUTHWES 5262411885448	05/01/2014	$616.50
	DOVE DATA PRODUCTS	05/05/2014	$220.48
	GRAYBAR ELECTRIC COMPANY	05/09/2014	$96.06
	FORMS AND SUPPLY - AOPD	05/13/2014	$297.09
	BCT SOUTH CAROLINA	05/19/2014	$18.65
	BCT SOUTH CAROLINA	05/20/2014	$86.60
	FORMS AND SUPPLY - AOPD	05/20/2014	$84.88
	VERIZON WRLS 04232-01	05/22/2014	$23.84
	BCT SOUTH CAROLINA	05/27/2014	$18.31
	AMAZON MKTPLACE PMTS	05/29/2014	$14.73
			$1,569.03
WILLA SALLEY	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	OFFICEMAX CT IN#848014	04/30/2014	$104.17
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	FORMS AND SUPPLY - AOPD	04/30/2014	$181.35
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	STAPLS7117323982000002	05/01/2014	$4.28
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	INFOCHECKUSA.COM	05/02/2014	$29.90
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	INFOCHECKUSA.COM	05/05/2014	$29.90
	SC LAW ENFORCEMENT	05/05/2014	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	FORMS AND SUPPLY - AOPD	05/05/2014	$1,163.79
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	STAPLS7117323982000001	05/08/2014	$151.18
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	INFOCHECKUSA.COM	05/12/2014	$29.90
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	INFOCHECKUSA.COM	05/14/2014	$29.90
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	INFOCHECKUSA.COM	05/20/2014	$39.90
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	INFOCHECKUSA.COM	05/23/2014	$54.90
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	INFOCHECKUSA.COM	05/23/2014	$29.90
	INFOCHECKUSA.COM	05/23/2014	$29.90
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	INFOCHECKUSA.COM	05/28/2014	$29.90
	BRIDGEWAY SOLUTIONS	05/28/2014	$138.51
	INFOCHECKUSA.COM	05/28/2014	$29.90
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	FORMS AND SUPPLY - AOPD	05/28/2014	$1,075.84
	INFOCHECKUSA.COM	05/29/2014	$39.85
			$6,092.97
WILLIAM E JENNY	LOWES #00433	04/30/2014	$26.96
	JOHNSTONE SUPPLY 394	05/08/2014	$315.06
	TFS THERMO FISHER SCIE	05/12/2014	$629.15
	WALMART.COM 8009666546	05/15/2014	$65.99
	CITY ELECTRIC #31	05/15/2014	$17.11
	NORTHEAST WORKWEAR	05/15/2014	$108.75
	WW GRAINGER	05/21/2014	$34.00
	THE HOME DEPOT 1110	05/27/2014	$148.36
	WW GRAINGER	05/28/2014	$119.80
			$1,465.18
WILLIAM H THOMAS	FERGUSON ENT #47	05/02/2014	$42.61
	LOWES #02548	05/05/2014	$153.87
	LOWES #02548	05/21/2014	$64.10
			$260.58
WILLIAM LAROSE	CARQUEST 1302	04/30/2014	$96.76
	NORTHERN TOOL EQUIP SC	04/29/2014	$80.23
	PRO AUTO PARTS WARE	04/29/2014	$16.96
	GALEANA CHRYSLER PARTS	04/29/2014	$18.51
	PRO AUTO PARTS WARE	04/29/2014	$45.38
	OREILLY AUTO 00016170	04/30/2014	$20.43
	PARKS AUTO PARTS - COLA	05/02/2014	$72.27
	GALEANA CHRYSLER PARTS	05/02/2014	$66.18
	CLASSIC FORD OF COLUMBIA	05/05/2014	$76.36
	CARQUEST 1302	05/05/2014	$8.61
	OREILLY AUTO 00016170	05/05/2014	$15.29
	TAYLOR ENTERPRISES INC	05/06/2014	$877.45
	PARKS AUTO PARTS - COLA	05/07/2014	$203.02
	OREILLY AUTO 00016170	05/08/2014	$53.15
	GOODYEAR AUTO SVS CT 2323	05/13/2014	$192.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	PARKS AUTO PARTS - COLA	05/13/2014	$575.95
	APPLIED MSS	05/14/2014	$226.94
	PARKS AUTO PARTS - COLA	05/15/2014	$6.99
	APPLIED MSS	05/21/2014	$160.81
	APPLIED MSS	05/16/2014	$198.46
	ACTION TRANSMISSION	05/23/2014	$1,694.25
	APPLIED MSS	05/23/2014	$306.94
	OREILLY AUTO 00016170	05/23/2014	$56.12
	OREILLY AUTO 00016170	05/28/2014	$55.07
	OREILLY AUTO 00016170	05/28/2014	$22.94
	PARKS AUTO PARTS - COLA	05/28/2014	$236.88
	OREILLY AUTO 00016170	05/29/2014	$51.32
	PARKS AUTO PARTS - COLA	05/29/2014	$79.73
	OREILLY AUTO 00016170	05/29/2014	$27.53
	PRO AUTO PARTS WARE	05/28/2014	$247.12
	GOODYEAR AUTO SVS CT 2323	05/29/2014	$169.57
			$5,959.92
WILLIE C SALLEY JR	SAFE KIDS WORLDWIDE	05/02/2014	$85.00
	COUNCIL OF STATE AND TERR	05/06/2014	$455.00
	VZWRLSS APOCC VISB	05/11/2014	$722.19
	EB 8TH ANNUAL MEETING	05/13/2014	$212.98
	VZWRLSS APOCC VISB	05/17/2014	$494.13
	VZWRLSS APOCC VISB	05/18/2014	$38.01
	SAFETY NET HOSPITALS FOR	05/19/2014	$749.00
	NATTBASSN	05/22/2014	$450.00
	NATTBASSN	05/22/2014	$450.00
	VZWRLSS IVR VB	05/28/2014	$975.75
	VZWRLSS IVR VB	05/28/2014	$52.05
	VZWRLSS IVR VB	05/28/2014	$451.73
	VZWRLSS IVR VB	05/28/2014	$86.72
			$5,222.56
ZACHARY L YOUNG	KEY SHOP	05/23/2014	$32.94
			$32.94

Total for HEALTH & ENVIRON CNTL DEPT: $217,851.35

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	OFFICE DEPOT #2349	05/02/2014	$134.89
	SMITH RUBBER STAMP & SEAL	05/14/2014	$19.98
	BARNES & NOBLE #2868	05/17/2014	$36.45
	AT&T DATA	05/27/2014	$25.00
	LORICK OFFICE PRODUCTS	05/29/2014	$185.77
			$402.09
LAVERNE SANDERS	ACCO BRANDS DIRECT	05/01/2014	$29.04
	SURVEYMONKEY.COM	05/03/2014	$200.00
	SMITH RUBBER STAMP & SEAL	05/14/2014	$12.96
	AMERICAN AI 0017453604337	05/20/2014	$626.00
	STAPLES DIRECT	05/24/2014	$924.29
			$1,792.29
MARYANN JANOSIK	LORICK OFFICE PRODUCTS	04/30/2014	$261.27
	SMITH RUBBER STAMP & SEAL	04/29/2014	$17.28
	LORICK OFFICE PRODUCTS	05/07/2014	$112.74
	STAPLES DIRECT	05/14/2014	$194.11
	STAPLES DIRECT	05/16/2014	$21.59
	STAPLES DIRECT	05/24/2014	$22.13
	LORICK OFFICE PRODUCTS	05/29/2014	$209.16
			$838.28
RICHARD MOUL	AMER LIB ASSOC-CAREER	05/16/2014	$130.00
	Amazon.com	05/18/2014	$39.69
	STAPLES DIRECT	05/22/2014	$48.55
			$218.24
YOLANDA L. MYERS	STAPLES DIRECT	05/01/2014	$23.38
	STAPLES DIRECT	05/13/2014	$28.89
	STAPLES DIRECT	05/22/2014	$44.23
			$96.50

Total for HIGHER EDUCATION COMM: $3,347.40

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	PITNEY BOWES	04/30/2014	$148.68
	WALMART.COM 8009666546	05/01/2014	$131.90
	FORMS AND SUPPLY - AOPD	05/05/2014	$225.49
	CTC CONSTANTCONTACT.COM	05/08/2014	$50.00
	STAPLES DIRECT	05/10/2014	$288.79
	MAC PAPERS INC	05/09/2014	$213.57
	BCT SOUTH CAROLINA	05/08/2014	$39.34
	FORMS AND SUPPLY - AOPD	05/08/2014	$122.34
	ALL AMERICAN TROPHY	05/12/2014	$145.15
	OFFICE DEPOT #1214	05/12/2014	$201.05
	OFFICEMAX CT IN#150029	05/19/2014	$736.11
	FORMS AND SUPPLY - AOPD	05/20/2014	$265.91
	KEY SHOP	05/22/2014	$287.80
	THE OFFICE PLACE, INC.	05/22/2014	$193.32
	MAC PAPERS INC	05/27/2014	$199.15
	Amazon.com	05/28/2014	$129.82
	FORMS AND SUPPLY - AOPD	05/27/2014	$186.20
	FORMS AND SUPPLY - AOPD	05/27/2014	$121.14
	FORMS AND SUPPLY - AOPD	05/28/2014	$79.46
			$3,765.22
MARK PHIPPS	GODADDY.COM	05/12/2014	$956.15
			$956.15

Total for HOUSING AUTHORITY: $4,721.37

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
			$1,375.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
			$725.00
JOHN TURTON	THE HOME DEPOT 1110	04/30/2014	$19.08
	MICHAELS STORES 1060	05/14/2014	$64.57
	SC STATE MUSEUM	05/13/2014	$115.73
	SURVEYMONKEY.COM	05/14/2014	$300.00
	Amazon.com	05/17/2014	$105.35
	USPS 47246701026601781	05/19/2014	$410.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	FINE AWARDS & GIFTS	05/19/2014	$1,691.32
	WAL-MART #2214	05/19/2014	$51.58
	OFFICE DEPOT #2349	05/19/2014	$30.20
	OFFICE DEPOT #2349	05/21/2014	$28.04
	PUBLIX #1095	05/22/2014	$35.12
	PERSONNEL CONCEPTS	05/21/2014	$25.90
	DOLRTREE 253 00002535	05/22/2014	$129.37
	TARGET 00013193	05/27/2014	$156.78
	TARGET 00011999	05/28/2014	$103.55
	THE STATE HOUSE GIFT SH	05/29/2014	$27.17
	STAPLES 00106567	05/28/2014	$70.03
			$3,363.79
NANCY BOURGOIN	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
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	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
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	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
			$1,075.00
SANDI SMITH	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
			$825.00
TED PASLEY	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TED PASLEY	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
			$200.00
YOLANDO GARNER	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
			$1,375.00

Total for INSURANCE DEPARTMENT: $8,938.79

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY LEOPARD	WALMART.COM	05/09/2014	$63.81
	SCSBA ONLINE	05/21/2014	$400.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
			$538.81
VIOLA R FAUST	RUSHORDERTEES/PRINTFLY	05/20/2014	$566.49
			$566.49

Total for JOHN DE LA HOWE SCHOOL: $1,105.30

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7118050258000001	05/15/2014	$109.51
	STAPLS7118426922000002	05/23/2014	$110.29
	STAPLS7118426922000001	05/23/2014	$378.11
			$597.91
KATHERINE L ELLIS	DRI WWW.ELEMENT5.INFO	05/01/2014	$40.00
	GOOGLE SVCSAPPS_SCJD-	05/02/2014	$5.00
	TAA TOOLS INC	05/14/2014	$620.00
	D J WALL ST JOURNAL	05/14/2014	$26.99
	STAPLS7118246401000001	05/20/2014	$65.30
	APL APPLE ONLINE STORE	05/21/2014	$299.00
	APL APPLE ITUNES STORE	05/16/2014	$71.76
	Safari Books Online	05/22/2014	$368.00
			$1,496.05
MADGE HAMMOND	STAPLS7117409590000001	05/02/2014	$356.56
	STAPLS7118423398000001	05/23/2014	$229.91
	STAPLS7118423398000002	05/23/2014	$30.02
	STAPLS7118423398000003	05/23/2014	$3.18
			$619.67
OMICHELE D. WHITFIELD	STAPLS7117471143000001	05/03/2014	$174.57
			$174.57
SHANNON SENN	STAPLS7117509622000004	05/06/2014	$21.77
	STAPLS7117509622000003	05/06/2014	$79.22
	STAPLS7117509622000001	05/20/2014	$20.57
	STAPLS7117509622000002	05/20/2014	$20.57
	STAPLS7118488770000001	05/24/2014	$254.11
			$396.24
SUSAN REYNOLDS	STAPLS7117902348000002	05/13/2014	$108.37
	STAPLS7117902348000001	05/13/2014	$309.33
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	STAPLS7117902348000003	05/14/2014	$10.25
	STAPLS7118004138000001	05/15/2014	$65.03
			$517.98
V CLAIRE ALLEN	STAPLS7118488559000002	05/24/2014	$34.78
	STAPLS7118488559000003	05/24/2014	$17.95
	STAPLS7118488559000001	05/24/2014	$455.26
			$507.99

Total for JUDICIAL DEPARTMENT: $4,310.41

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	AMERICAN LIBRARY ASSOC	05/02/2014	$191.00
	Amazon.com	05/06/2014	$170.30
	Amazon.com	05/06/2014	$30.98
	Amazon.com	05/07/2014	$131.33
	BARNES&NOBLE COM	05/20/2014	$28.96
	Amazon.com	05/21/2014	$50.00
	Amazon.com	05/22/2014	$37.90
			$640.47
AMANDA MCCOMBS	ARAMARK LANDER UNIVERSITY	05/06/2014	$1,269.11
			$1,269.11
AMANDA S. MORGAN	OFFICE MAX	05/08/2014	$114.42
			$114.42
ANGELA FULBRIGHT	OFFICEMAX CT IN#162809	05/21/2014	$303.48
	LAMINEX, INC.	05/28/2014	$333.90
			$637.38
BARBARA ERVIN	ALISONS MONTESSORI	05/06/2014	$112.29
			$112.29
BEN HAWTHORNE	ATTAWAY INC	05/07/2014	$89.04
	ATTAWAY INC	05/07/2014	$87.98
	ATTAWAY INC	05/07/2014	$296.80
	ATTAWAY INC	05/07/2014	$42.40
	ROMAC TROPHIES & SIGNS	05/07/2014	$9.01
	ATTAWAY INC	05/14/2014	$286.20
	ATTAWAY INC	05/14/2014	$62.54
	ATTAWAY INC	05/14/2014	$42.40
	PRINTERS ASSOCIATES IN	05/19/2014	$851.83
	ATTAWAY INC	05/14/2014	$42.40
	ROMAC TROPHIES & SIGNS	05/27/2014	$27.03
	ROMAC TROPHIES & SIGNS	05/27/2014	$4.51
			$1,842.14
BUBBA DAVIS	BAKER DISTRIBUTING #540	04/30/2014	$127.14
	BAKER DISTRIBUTING #540	05/05/2014	$55.53
	BAKER DISTRIBUTING #540	05/06/2014	$13.77
	BAKER DISTRIBUTING #540	05/06/2014	$1,165.79
	C C DICKSON CO 1086	05/06/2014	$654.74
	C C DICKSON CO 1086	05/07/2014	$671.03
	LOWES #00518	05/07/2014	$453.14
	THE HOLLOWAY CO INC	05/12/2014	$131.93
	LOWES #00518	05/13/2014	$76.39
	STEIFLES APPLIANCES	05/28/2014	$655.08
			$4,004.54
CATHY MILLER	OFFICEMAX CT IN#833270	05/01/2014	$1,031.83
	CTC CONSTANTCONTACT.COM	05/14/2014	$504.00
	Association for Informati	05/14/2014	$675.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY MILLER	BETA GAMMA SIGMA, INC. -	05/19/2014	$900.00
	WAL-MART #1382	05/26/2014	$8.48
	DOLRTREE 577 00005777	05/26/2014	$10.60
			$3,129.91
CATHY ROBERTS	OFFICE MAX	05/20/2014	$313.40
			$313.40
CHAD MCKEE	GREENWOOD ARMY NAVY LLC	04/30/2014	$63.59
	C C DICKSON CO 1086	05/07/2014	$53.62
	C C DICKSON CO 1086	05/14/2014	$83.47
	LOWES #00518	05/20/2014	$32.81
	MCCALLS SUPPLY INC 17	05/21/2014	$178.77
			$412.26
CHANDLER R DARLING	FOOD LION	05/13/2014	$211.62
	AMERICAN HOTEL REGISTER	05/15/2014	$1,187.86
	AMERICAN HOTEL REG	05/15/2014	$59.06
	OFFICE MAX	05/27/2014	$18.54
	EMERALD INK & STITCHES	05/27/2014	$590.42
			$2,067.50
CHERYL BELL	NATIONAL FASTPITCH COA	04/30/2014	$110.00
	ARAMARK LANDER UNIVERSITY	04/30/2014	$23.72
	ROMAC TROPHIES & SIGNS	04/29/2014	$190.80
	ARAMARK LANDER UNIVERSITY	04/30/2014	$23.72
	USAIRWAYS 0372356454437	05/03/2014	$274.50
	ENVIRONMENTAL LANDSCAPING	05/06/2014	$422.20
	ROMAC TROPHIES & SIGNS	05/06/2014	$50.00
	ACTION SPORTS - GR	05/07/2014	$38.16
	ARAMARK LANDER UNIVERSITY	05/08/2014	$83.56
	NATIONAL SOCCER COACHES A	05/07/2014	$95.00
	ARAMARK LANDER UNIVERSITY	05/08/2014	$1,101.92
	NATIONAL FASTPITCH COA	05/09/2014	$70.00
	ABBEVILLE SPORTING GOODS	05/10/2014	$89.88
	STAPLS7117768794000001	05/10/2014	$194.22
	LOWES #00518	05/12/2014	$103.63
	MUNNERLYN AND COMPANY	05/12/2014	$82.09
	LOWES #00518	05/12/2014	$73.14
	MUNNERLYN AND COMPANY	05/12/2014	$1,483.57
	ARAMARK LANDER UNIVERSITY	05/08/2014	$41.73
	ARAMARK LANDER UNIVERSITY	05/08/2014	$134.39
	ARAMARK LANDER UNIVERSITY	05/08/2014	$23.72
	ARAMARK LANDER UNIVERSITY	05/08/2014	$55.34
	LOWES #00518	05/13/2014	$47.09
	LOWES #00518	05/13/2014	$73.14
	BELK #27 GREENWOOD	05/15/2014	$257.59
	ROMAC TROPHIES & SIGNS	05/14/2014	$254.40
	BELK #27 GREENWOOD	05/15/2014	$76.26

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	MCALISTERS DELI 1128	05/15/2014	$264.60
	PAPA JOHN'S #01358	05/17/2014	$40.24
	BI-LO GROCERY #5553	05/17/2014	$16.25
	OWW CHEAPTIX	05/17/2014	$6.00
	OFFICEMAX CT IN#118466	05/16/2014	$57.67
	SONIC DRIVE IN #3174	05/17/2014	$36.50
	CHICK-FIL-A #00502	05/15/2014	$47.54
	DELTA AIR 0067406564911	05/17/2014	$536.00
	STAPLS7118129886000001	05/17/2014	$75.53
	PAPA JOHN'S #01358	05/19/2014	$62.64
	PAPA JOHN'S #01358	05/18/2014	$56.70
	SUBWAY 03132404	05/19/2014	$92.29
	STAPLS7118129886000001	05/17/2014	$21.14
	STAPLS7118129886000001	05/17/2014	$48.22
	NATIONAL SOCCER COACHES A	05/22/2014	$1,260.00
	STAPLS7118472187000001	05/24/2014	$104.40
	ACTION SPORTS - GR	05/23/2014	$87.26
			$8,286.75
CINDY DYSART	SC.GOV	05/14/2014	$60.00
	OFFICE MAX	05/14/2014	$72.01
			$132.01
D MICHAEL BERRY	AMAZON MKTPLACE PMTS	04/30/2014	$49.02
	Amazon.com	05/04/2014	$26.00
	Amazon.com	05/06/2014	$24.75
	Amazon.com	05/12/2014	$349.41
	Amazon.com	05/10/2014	$97.20
	Amazon.com	05/14/2014	$21.40
	Amazon.com	05/23/2014	$140.98
	AMAZON MKTPLACE PMTS	05/27/2014	$16.59
			$725.35
DAVA M O CONNOR	Amazon.com	05/04/2014	$49.93
	Amazon.com	05/07/2014	$49.89
	Amazon.com	05/08/2014	$11.66
	AMAZON MKTPLACE PMTS	05/12/2014	$96.82
	Amazon.com	05/14/2014	$170.10
	Amazon.com	05/19/2014	$68.30
	ETS PRAXIS Registratio	05/21/2014	$135.00
			$581.70
DAVID BRANHAM	GREENWOOD EQUIPMENT	05/08/2014	$81.58
	TRACTOR-SUPPLY-CO #0471	05/28/2014	$18.01
			$99.59
DAVID LOMAX	TMS SNEAD PAPER COMPAN	05/20/2014	$268.91
	LOWES #00518	05/26/2014	$29.60
			$298.51

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID SLIMMER	WM SUPERCENTER #1382	05/14/2014	$36.38
	PAYPAL FATI ZEE	05/29/2014	$540.00
			$576.38
DEB NYGRO	OFFICE MAX	05/20/2014	$132.82
	OFFICE MAX	05/22/2014	$0.71
			$133.53
DEBRA JOE FRANKS	EB CLINICAL TRAINING	05/28/2014	$160.23
			$160.23
DIANE BURKHAMER	MATHWORKS	05/05/2014	$106.57
	AMAZON MKTPLACE PMTS	05/14/2014	$109.59
	AMAZON MKTPLACE PMTS	05/14/2014	$119.43
	AMAZON MKTPLACE PMTS	05/29/2014	$2.95
	OFFICEMAX CT IN#318044	05/29/2014	$103.72
	DATA DESCRIPTION	05/28/2014	$1,915.00
			$2,357.26
DONNA BROWN	OFFICE MAX	05/06/2014	$55.11
	FORMS AND SUPPLY - AOPD	05/08/2014	$135.25
			$190.36
DONNA HEDMAN	ARAMARK LANDER UNIVERSITY	05/14/2014	$17.26
	FORMS AND SUPPLY - AOPD	05/19/2014	$128.79
			$146.05
DONNA JOHNSON	ROMAC TROPHIES & SIGNS	04/29/2014	$313.23
	ROMAC TROPHIES & SIGNS	04/29/2014	$9.01
	WHITES FLORIST & GREENHOU	05/02/2014	$205.75
	BI-LO GROCERY #5555	05/02/2014	$29.67
	THE RENTAL CENTER	05/01/2014	$201.40
	OFFICE MAX	05/02/2014	$26.80
	FORMS AND SUPPLY - AOPD	05/08/2014	$172.55
			$958.41
DONNY MCKELLAR	QUARLES SUPPLY CO INC	05/05/2014	$307.02
	M & M TIRE	05/05/2014	$14.21
	LOWES #00518	05/06/2014	$120.59
	LOWES #00518	05/08/2014	$126.52
	QUARLES SUPPLY CO INC	05/13/2014	$89.57
	QUARLES SUPPLY CO INC	05/13/2014	$108.08
	QUARLES SUPPLY CO INC	05/14/2014	$63.91
	CRESCENT SUPPLY COMP INC	05/27/2014	$400.68
			$1,230.58
DORENDA SPROWL	AIA PRODUCTS / DUES	05/28/2014	$29.99
			$29.99
DOUG MCABEE	WM SUPERCENTER #1130	05/11/2014	$4.88
	LOWES #00518	05/12/2014	$10.03
			$14.91

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS PEEPLES	THE HOLLOWAY CO INC	04/30/2014	$39.09
	LOWES #00518	05/08/2014	$29.60
	LOWES #00518	05/08/2014	$80.48
	ROSS STORES #1618	05/08/2014	$16.94
	OFFICE MAX	05/08/2014	$105.99
	TRIANGLE TVHDW	05/20/2014	$807.72
	MR LUBE - 214 BYPASS	05/20/2014	$41.35
	LOWES #00518	05/28/2014	$894.48
			$2,015.65
EDDIE SHAW	OFFICE MAX	04/30/2014	$67.83
	BARBIZON CHARLOTTE INC	05/02/2014	$181.46
	AMAZON MKTPLACE PMTS	05/06/2014	$1,899.98
	LOWES #00518	05/06/2014	$49.32
	OFFICE MAX	05/07/2014	$193.95
	ALL PRO SOUND	05/14/2014	$47.99
	SOUND SYSTEMS AND MORE	05/13/2014	$25.43
	OFFICE MAX	05/13/2014	$51.92
	AVANGATE ISKYSOFT.COM	05/16/2014	$59.95
			$2,577.83
ELLYN DEAL	SR I LLC	05/12/2014	$1,961.27
	JOBTARGET LLC	05/19/2014	$149.00
	JOBELEPHANT.COM	05/19/2014	$125.00
	ASSN CAREER NETWORK	05/21/2014	$440.00
	FORMS AND SUPPLY - AOPD	05/27/2014	$369.59
			$3,044.86
FRANK SELLS	LOWES #00518	04/30/2014	$51.13
	GREENWOOD FARM AND FEED	05/05/2014	$233.16
	ENVIRONMENTAL LANDSCAPING	05/05/2014	$1,268.70
	TRACTOR-SUPPLY-CO #0471	05/07/2014	$47.67
	JOHN DEERE LANDSCAPES775	05/07/2014	$1,903.23
	GREENWOOD FARM AND FEED	05/07/2014	$370.89
	GREENWOOD EQUIPMENT	05/19/2014	$32.31
	ENVIRONMENTAL LANDSCAPING	05/19/2014	$295.53
	TRIANGLE TVHDW	05/20/2014	$10.06
	LOWES #00518	05/20/2014	$10.56
	RADIOSHACK COR00196303	05/26/2014	$52.99
	GREENWOOD FARM AND FEED	05/27/2014	$211.99
			$4,488.22
FRED HARDIN	NASFAA	05/02/2014	$1,462.00
			$1,462.00
GAY S COLEMAN	FORMS AND SUPPLY - AOPD	04/29/2014	$74.55
	OFFICEMAX CT IN#007972	05/12/2014	$34.31
	FORMS AND SUPPLY - AOPD	05/20/2014	$57.29
	WOODBURN PRESS	05/21/2014	$409.75
	Amazon.com	05/27/2014	$83.04

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAY S COLEMAN	PAYPAL NCLCA	05/28/2014	$50.00
	ORIENTAL TRADING CO	05/28/2014	$108.10
			$817.04
GERALD WRIGHT	PHILLIPS APPLIANCE PARTS	04/30/2014	$8.37
			$8.37
GLENN SHAW	WM SUPERCENTER #1382	05/27/2014	$63.47
			$63.47
GREGORY ALLEN	SOUTH CAROLINA LAW ENFORC	05/05/2014	$30.00
	ABBEVILLE TIRE OF GREENWO	05/05/2014	$20.00
	SOUTH CAROLINA LAW ENFORC	05/05/2014	$30.00
	SOUTH CAROLINA LAW ENFORC	05/05/2014	$30.00
			$110.00
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	05/02/2014	$2,494.71
	CRESCENT SUPPLY COMP INC	05/02/2014	$77.22
	TRIANGLE TVHDW	05/12/2014	$148.38
	B AND F	05/12/2014	$22.11
	TRIANGLE TVHDW	05/15/2014	$190.80
	TRIANGLE TVHDW	05/15/2014	$424.00
	QUARLES SUPPLY CO INC	05/20/2014	$399.85
	QUARLES SUPPLY CO INC	05/20/2014	$63.92
	TRIANGLE TVHDW	05/22/2014	$275.20
	BHC TRUCKING	05/22/2014	$333.90
	QUARLES SUPPLY CO INC	05/28/2014	$867.60
	QUARLES SUPPLY CO INC	05/29/2014	$7.21
	QUARLES SUPPLY CO INC	05/29/2014	$577.63
			$5,882.53
JAMES LAMAN	SCANTRON CORPORATION	04/30/2014	$9.30
	GAYLORD BROS INC	05/01/2014	$254.72
	SCANTRON CORPORATION	05/02/2014	$29.57
	OFFICEMAX CT IN#193935	05/21/2014	$60.87
	VERNON LIBRARY SUPPLIES	05/21/2014	$20.84
	GAYLORD BROS INC	05/24/2014	$70.28
			$445.58
JAMIE ANDERSON	EMERALD WELDING	04/29/2014	$1,616.00
	VWR INTERNATIONAL INC	05/01/2014	$195.49
	AIRGAS SOUTH	05/02/2014	$22.77
	OFFICEMAX CT IN#877116	05/02/2014	$857.70
	TFS FISHERSCI ECOM ATL	05/02/2014	$272.08
	ESRI INC	05/05/2014	$1,060.00
	ESRI INC	05/05/2014	$530.00
	CAROLINA BIOLOGIC SUPPLY	05/06/2014	$45.90
	EMD CHEMICALS	05/06/2014	$242.74
	VWR INTERNATIONAL INC	05/08/2014	$26.65
	NASCO MAIL ORDER	05/07/2014	$40.09

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	Amazon.com	05/09/2014	$127.80
	VWR INTERNATIONAL INC	05/08/2014	$50.50
	VWR INTERNATIONAL INC	05/09/2014	$222.93
	PROMEGACORP. PROMEGA C	05/09/2014	$1,054.70
	EDUCATIONAL INNOVATIONS	05/07/2014	$62.70
	CAROLINA BIOLOGIC SUPPLY	05/08/2014	$110.00
	LOWES #00907	05/09/2014	$104.94
	TFS FISHERSCI ECOM ATL	05/10/2014	$312.95
	VWR INTERNATIONAL INC	05/10/2014	$421.88
	QIAGEN INC	05/09/2014	$1,030.80
	VWR INTERNATIONAL INC	05/10/2014	$394.29
	Amazon.com	05/09/2014	$14.20
	VWR INTERNATIONAL INC	05/11/2014	$251.80
	TRIARCH INC	05/09/2014	$148.00
	HEMOSTAT LABRATORIES INC	05/12/2014	$73.00
	VWR INTERNATIONAL INC	05/13/2014	$71.76
	VWR INTERNATIONAL INC	05/14/2014	$148.43
	TFS FISHERSCI ECOM ATL	05/13/2014	$2,108.75
	VWR INTERNATIONAL INC	05/14/2014	$190.94
	CAROLINA BIOLOGIC SUPPLY	05/13/2014	$91.11
	MEDIATECH, INC.	05/13/2014	$182.25
	CAROLINA BIOLOGIC SUPPLY	05/13/2014	$359.97
	VWR INTERNATIONAL INC	05/14/2014	$40.06
	PASCO SCIENTIFIC	05/13/2014	$157.56
	CAROLINA BIOLOGIC SUPPLY	05/14/2014	$173.36
	EDVOTEK	05/14/2014	$281.60
	CAROLINA BIOLOGIC SUPPLY	05/14/2014	$326.00
	CAROLINA BIOLOGIC SUPPLY	05/14/2014	$243.14
	Amazon.com	05/15/2014	$14.15
	INT PROTOCHIPS, INC	05/15/2014	$824.00
	TFS FISHERSCI ECOM ATL	05/15/2014	$72.43
	CAROLINA BIOLOGIC SUPPLY	05/15/2014	$170.19
	AMAZON MKTPLACE PMTS	05/17/2014	$13.79
	HEMOSTAT LABRATORIES INC	05/19/2014	$49.50
	VWR INTERNATIONAL INC	05/20/2014	$46.35
	AIRGAS SOUTH	05/19/2014	$113.92
	TFS FISHERSCI ECOM ATL	05/20/2014	$274.18
	LI-COR, INC	05/21/2014	$736.70
	BEST WAY SIGN ENGRAVERS	05/20/2014	$11.04
	AMAZON MKTPLACE PMTS	05/21/2014	$20.53
	AMAZON MKTPLACE PMTS	05/16/2014	$21.68
	TFS FISHERSCI ECOM ATL	05/16/2014	$25.24
	TFS FISHERSCI ECOM ATL	05/16/2014	$711.77
	TFS FISHERSCI ECOM ATL	05/28/2014	$43.86
			$16,814.17
JAN CHAMPION	ROMAC TROPHIES & SIGNS	05/06/2014	$79.92

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Cardholder	Vendor Name	Purchase Date	Amount
JAN CHAMPION	TENNIS WAREHOUSE	05/07/2014	$131.80
	OFFICEMAX CT IN#980920	05/08/2014	$272.04
	WWW.THESPORTSAUTHORTY.COM	05/10/2014	$105.99
			$589.75
JEFF MAY	ACTION SPORTS - GR	04/30/2014	$84.80
	HENRY SCHEIN	05/02/2014	$1,081.20
	TCC OF SC	05/02/2014	$75.28
	SOCCER PLUS	05/06/2014	$420.00
	ACTION SPORTS - GR	05/07/2014	$92.21
	ACTION SPORTS - GR	05/07/2014	$353.74
	ACTION SPORTS - GR	05/08/2014	$28.09
	ACTION SPORTS - GR	05/07/2014	$92.21
	ACTION SPORTS - GR	05/07/2014	$154.45
	ACTION SPORTS - GR	05/13/2014	$2,366.63
	BELK #27 GREENWOOD	05/14/2014	$203.24
	ACTION SPORTS - GR	05/13/2014	$142.00
	WM SUPERCENTER #1382	05/14/2014	$115.96
	BUSHNELL OPTICS	05/13/2014	$1,162.50
	BSN SPORT SUPPLY GROUP	05/15/2014	$162.72
	BUSHNELL OPTICS	05/13/2014	$1,162.50
	ACTION SPORTS - GR	05/21/2014	$2,422.97
	TOWN OF CARY-PARK & REC	05/22/2014	$630.00
	ALL STAR SPORTS	05/22/2014	$631.50
	ACTION SPORTS - GR	05/21/2014	$22.79
	ALL STAR SPORTS	05/22/2014	$238.50
	EVENT1INC	05/26/2014	$575.00
	LAUNDRY LOOPS INC	05/27/2014	$160.00
	ACTION SPORTS - GR	05/27/2014	$2,494.87
	ACUSHNET COMPANY	05/28/2014	$1,356.00
	ACTION SPORTS - GR	05/28/2014	$563.39
			$16,792.55
JIM RUNYANS	DILLS LOCKSMITH	05/06/2014	$4.03
			$4.03
JIM SLAGLE	OFFICE MAX	05/01/2014	$33.90
	WM SUPERCENTER #1382	05/13/2014	$31.55
	LYNDA.COM	05/15/2014	$250.00
			$315.45
JIMMY HOLLINGSWORTH	LOWES #00518	05/02/2014	$7.08
	LOWES #00518	05/02/2014	$34.97
	LOWES #00518	05/02/2014	$17.35
	LOWES #00518	05/02/2014	$27.94
	LOWES #00518	05/05/2014	$49.59
			$136.93
JOE LAWSON	ALLEGRA MARKETING PRINT &	05/07/2014	$253.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$253.58
JOSHUA B MEDLIN	LOWES #00518	05/05/2014	$19.81
	TRACTOR-SUPPLY-CO #0471	05/07/2014	$128.22
	LOWES #00518	05/22/2014	$77.96
	LOWES #00518	05/22/2014	$13.66
			$239.65
JOYCE SHELTON	GREENWOOD CHAMBER OF C	04/24/2014	$15.00
	USAIRWAYS 0372356959181	05/07/2014	$317.50
	LANDS END BUS OUTFITTERS	05/29/2014	$872.33
			$1,204.83
JUSTIN BURGER	WAL-MART #1382	05/01/2014	$60.00
			$60.00
KAREN HAMMOND	Amazon.com	05/19/2014	$159.26
	LOWES #00518	05/19/2014	$34.90
	GONGSUNLIMITED	05/21/2014	$58.00
	Amazon.com	05/23/2014	$47.96
	Amazon.com	05/23/2014	$67.99
	LOWES #00518	05/28/2014	$12.53
	LOWES #00518	05/28/2014	$5.28
			$385.92
KAREN W MINTER	CLASSAPPS.COM	05/13/2014	$310.99
	CTO CITRIX ONLINE.COM	05/15/2014	$183.90
	SOUTHWES 5262415164429	05/14/2014	$384.00
	OFFICE MAX	05/19/2014	$408.57
	OFFICE MAX	05/20/2014	$344.69
	ACTION SPORTS - GR	05/15/2014	$309.75
			$1,941.90
KATHY GOLDSMITH	THE STATE NEWSPAPER	04/29/2014	$648.75
	THE INDEX JOURNAL - CREDI	04/30/2014	$1,079.84
	FORMS AND SUPPLY-AOPD	05/12/2014	$29.51
			$1,758.10
KATHY WILLIS	B A HOFT OF CHARLOTTE INC	04/30/2014	$39.37
	GRAYBAR ELECTRIC COMPANY	05/02/2014	$190.36
	C C DICKSON CO 1086	05/05/2014	$662.71
	HERITAGE FOOD SERVICE GRO	05/01/2014	$179.13
	VWR INTERNATIONAL INC	05/06/2014	$81.54
	SETON IDENTIFICATION PRD	05/07/2014	$68.75
	LOWES #00518	05/07/2014	$528.94
	GIH GLOBALINDUSTRIALEQ	05/08/2014	$928.07
	EMPIRE EQUIPMENT DIST	05/09/2014	$400.33
	HIGDONS PORTABLE TOILETS	05/09/2014	$298.27
	ELECTRIC MOTOR SERVICE	05/13/2014	$1,152.64
	HOFFMAN & HOFFMAN INC	05/12/2014	$2,109.62
	VICTOR STANLEY INC	05/12/2014	$2,398.52

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	STAR ELECTRIC VEHICLES	05/14/2014	$954.00
	B A HOFT OF CHARLOTTE INC	05/14/2014	$788.64
	MCCALLS SUPPLY INC 17	05/19/2014	$104.19
	MCCALLS SUPPLY INC 17	05/19/2014	$1,736.76
	HARDWAREANDTOOLS.CO	05/19/2014	$61.20
	THE METRO GROUP INC	05/21/2014	$767.17
	GIH GLOBALINDUSTRIALEQ	05/21/2014	$627.03
	THE METRO GROUP INC	05/21/2014	$2,251.06
	EMPIRE EQUIPMENT DIST	05/21/2014	$608.80
	WW GRAINGER	05/21/2014	$37.21
	GRAYBAR ELECTRIC COMPANY	05/22/2014	$1,348.30
	GRAYBAR ELECTRIC COMPANY	05/23/2014	$2,397.72
	DISCOUNT FENCE SUPPLY	05/23/2014	$22.42
	WW GRAINGER	05/27/2014	$1,607.19
	BELCO ATHLETIC LAUNDRY EQ	05/28/2014	$34.33
	SILMAR ELECTRONICS	05/28/2014	$850.00
	SOUTHWEST CONTRACT	05/28/2014	$191.86
	ELECTRIC MOTOR SERVICE	05/29/2014	$468.94
			$23,895.07
KEALIN WILSON	LOWES #00518	05/29/2014	$35.54
			$35.54
KELLY HUGHES	MANAGEDPRINT	04/29/2014	$362.73
	GOVCNCTN	04/29/2014	$147.68
	DMI DELL HIGHER EDUC	05/01/2014	$883.30
	DMI DELL HIGHER EDUC	05/05/2014	$1,519.93
	DMI DELL HIGHER EDUC	05/07/2014	$213.84
	DMI DELL HIGHER EDUC	05/12/2014	$1,268.04
	SOUND SYSTEMS AND MORE	05/13/2014	$381.60
	DMI DELL HIGHER EDUC	05/15/2014	$1,109.84
	PROCOMPUTING CORPORATION	05/14/2014	$186.02
	APL APPLE ONLINE STORE	05/17/2014	$104.94
	APL APPLE ONLINE STORE	05/17/2014	$422.94
	GOVCNCTN	05/16/2014	$1,037.74
	GOVCNCTN	05/16/2014	$505.10
	DMI DELL HIGHER EDUC	05/19/2014	$484.91
	DMI DELL HIGHER EDUC	05/19/2014	$1,766.58
	APL APPLE ONLINE STORE	05/16/2014	$126.14
	APL APPLE ONLINE STORE	05/16/2014	$1,323.94
	DMI DELL HIGHER EDUC	05/17/2014	$66.07
	DMI DELL HIGHER EDUC	05/24/2014	$111.29
	DMI DELL HIGHER EDUC	05/26/2014	$893.59
	ARAMARK LANDER UNIVERSITY	05/27/2014	$213.02
	LOWES #00518	05/28/2014	$42.38
	OFFICE MAX	05/28/2014	$1,064.49
	GOVCNCTN	05/28/2014	$182.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$14,418.58
KENT OUZTS	LOWES #00518	04/30/2014	$352.34
	LOWES #00518	04/30/2014	$20.06
	TRACTOR-SUPPLY-CO #0471	04/30/2014	$84.79
	QUARLES SUPPLY CO INC	05/05/2014	$308.59
	LOWES #00518	05/08/2014	$80.54
	LOWES #00518	05/08/2014	$22.11
	LOWES #00518	05/08/2014	$32.18
	QUARLES SUPPLY CO INC	05/14/2014	$788.83
	SHERWIN WILLIAMS #2557	05/22/2014	$61.63
	WM SUPERCENTER #1382	05/22/2014	$21.12
	LOWES #00518	05/22/2014	$40.23
	LOWES #00518	05/28/2014	$8.64
			$1,821.06
KIM WILLIAMS	CAROLINACOMM.PHARM.	05/01/2014	$328.84
			$328.84
LAURA RIDDLE	PAYPAL AKGIFTS	05/12/2014	$162.49
	OFFICEMAX CT IN#002862	05/12/2014	$221.90
	PAYPAL ALILAGIFT	05/12/2014	$89.99
	PAYPAL LARKINAM	05/12/2014	$165.00
	ETSY.COM	05/12/2014	$290.00
	ADOBE SYSTEMS, INC.	05/24/2014	$14.99
			$944.37
LILA D NOONKESTER	Amazon.com	05/01/2014	$62.13
	MAKEMUSIC! INC.	05/01/2014	$220.00
	NATL ASSOC OF TEACHERS	05/27/2014	$300.00
	USAIRWAYS 0372359428971	05/27/2014	$325.50
	USAIRWAYS 0372359428970	05/27/2014	$325.50
			$1,233.13
LILLIAN CRATON	K-LOG, INC.	05/22/2014	$1,915.99
	EXPEDIA EXPEDIA.COM	05/28/2014	$7.00
	UNITED 0167455049367	05/27/2014	$1,190.10
	LUFTHANSA 2207455310635	05/28/2014	$1,729.10
	LUFTHANSA 2207455309968	05/28/2014	$1,729.10
			$6,571.29
LISA BRODHACKER	TFS FISHERSCI ECOM ATL	05/01/2014	$242.73
	TFS FISHERSCI ECOM ATL	05/03/2014	$49.84
	TFS FISHERSCI ECOM ATL	05/03/2014	$327.47
	TFS FISHERSCI ECOM ATL	05/20/2014	$443.34
			$1,063.38
LISA WIECKI	Amazon.com	04/30/2014	$101.96
	Amazon.com	05/02/2014	$279.20
	Amazon.com	05/03/2014	$91.33
	Amazon.com	05/17/2014	$35.77

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Cardholder	Vendor Name	Purchase Date	Amount
LISA WIECKI	Amazon.com	05/27/2014	$25.69
	Amazon.com	05/28/2014	$189.48
			$723.43
LOIS AMICK	HIGHEREDJOBS.COM	05/22/2014	$2,795.00
			$2,795.00
M SCOTT PILGRIM	PLAYNETWORK INC	05/05/2014	$380.96
	AMLE	05/13/2014	$161.88
	WAL-MART #1382	05/17/2014	$5.80
	KLEAR IMAGE PRODUCTS L	05/19/2014	$630.45
	LOWES #00518	05/20/2014	$6.33
	EASYLINK SERVICES INTERN	05/27/2014	$65.00
			$1,250.42
MARION RAY CARNELL	MR LUBE - 214 BYPASS	05/08/2014	$25.88
	MR LUBE - 214 BYPASS	05/08/2014	$29.19
	ABBEVILLE TIRE OF GREENWO	05/08/2014	$676.34
	MR LUBE - 214 BYPASS	05/08/2014	$25.88
	MR LUBE - 214 BYPASS	05/08/2014	$25.88
	LINEX OF THE CAROLINAS IN	05/12/2014	$2,498.45
	REYNOLDS SERVICE CENTER	05/13/2014	$137.33
	BURDETTE HARDWARE SIMPSON	05/14/2014	$8.48
	MR LUBE - 214 BYPASS	05/13/2014	$67.23
	LOWES #00518	05/20/2014	$95.28
	M & M TIRE	05/19/2014	$142.25
	IN WILBANKS COLLISION &	05/21/2014	$676.73
	GOLF CARS OF GREENWOOD IN	05/28/2014	$79.50
			$4,488.42
MARTINE C FEZLER	OFFICE MAX	05/15/2014	$74.18
			$74.18
MARY W MCDANIEL	AGENT FEE 8900628748065	05/02/2014	$100.00
			$100.00
MELISSA THOMPSON	AMAZON MKTPLACE PMTS	04/30/2014	$73.04
	Amazon.com	05/07/2014	$18.99
	CHRONICLEHI	05/07/2014	$25.00
	GCI WOODWIND	05/08/2014	$202.72
	OFFICE MAX	05/08/2014	$873.44
	OFFICE MAX	05/08/2014	$338.86
	OFFICE MAX	05/12/2014	$357.56
	APPS4RENT LLC	05/15/2014	$59.95
	OFFICE MAX	05/19/2014	$57.58
	Amazon.com	05/20/2014	$44.99
	Amazon.com	05/22/2014	$40.99
	Amazon.com	05/22/2014	$32.99
	Amazon.com	05/22/2014	$32.99
	Amazon.com	05/21/2014	$32.99

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	Amazon.com	05/22/2014	$40.99
	OFFICE MAX	05/20/2014	$294.21
	CHRONICLEHI	05/22/2014	$2,360.00
	OFFICE MAX	05/22/2014	$55.63
	PAPERCLIP COMMUNICATIONS	05/28/2014	$369.00
	USAIRWAYS 0372359606464	05/28/2014	$398.50
	USAIRWAYS 0372359606465	05/28/2014	$398.50
	ARAMARK LANDER UNIVERSITY	05/29/2014	$1,873.26
	USAIRWAYS 0372359606466	05/28/2014	$398.50
	USAIRWAYS 0372359606468	05/28/2014	$398.50
	USAIRWAYS 0372359606467	05/28/2014	$398.50
	USAIRWAYS 0372359606463	05/28/2014	$398.50
			$9,576.18
MICHAEL BABB	LOWES #00518	05/08/2014	$70.44
	CART & TRAILER OF EMERALD	05/15/2014	$105.95
	QUARLES SUPPLY CO INC	05/27/2014	$17.77
	LOWES #00518	05/28/2014	$89.04
			$283.20
MICHAEL BLACKWELL-PSYCHOLOGY	CAN CANONUSA PARTS	05/03/2014	$23.86
	ARAMARK LANDER UNIVERSITY	05/07/2014	$73.31
	PSYCHOTHERAPY NET LLC	05/08/2014	$234.95
	QSR INTERNATIONAL AMERIC	05/09/2014	$216.00
	EPSTEIN EDUCATIONAL ENTER	05/28/2014	$233.00
			$781.12
MICHAEL BROWN	SHERWIN WILLIAMS #2557	05/08/2014	$741.89
	SHERWIN WILLIAMS #2557	05/12/2014	$20.28
	SHERWIN WILLIAMS #2557	05/21/2014	$23.10
			$785.27
MIKE HENDERSON	DEEP SURPLUS	05/01/2014	$406.71
	CABLESANDKITS	05/07/2014	$87.27
	DMI DELL HIGHER EDUC	05/07/2014	$1,059.98
	CDW GOVERNMENT	05/12/2014	$1,639.00
	DRI RAZER	05/13/2014	$129.99
	OFFICE MAX	05/14/2014	$264.98
			$3,587.93
MONICA STEVENS	DOLRTREE 577 00005777	05/05/2014	$20.14
	SKYPE COMMUNICATIO	05/14/2014	$9.99
			$30.13
NANCY E POSTON	TRACTOR-SUPPLY-CO #0471	05/09/2014	$66.75
	OFFICE MAX	05/08/2014	$6.63
	CREEK RUN VETERINARY C	05/21/2014	$2,499.87
	NATIONAL ROPERS' SPLY	05/22/2014	$336.69
	FRANK'S CAR WASH &	05/22/2014	$60.00
	LOWES #00518	05/22/2014	$37.78

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	FAMILY DOLLAR #0083	05/27/2014	$14.84
	DOLLAR GENERAL #6655	05/28/2014	$8.48
			$3,031.04
PAM BARTLEY	OFFICE MAX	05/01/2014	$221.49
	PAPERCLIP COMMUNICATIONS	05/05/2014	$369.00
	EDUCATION ADMIN WEB ADVI	05/05/2014	$299.00
	STETSON LAW SCHL ONLINE	05/06/2014	$250.00
	BEST WAY SIGN ENGRAVERS	05/05/2014	$131.37
	ASSOCIATION FOR STUDENT C	05/05/2014	$95.00
	OFFICE MAX	05/08/2014	$56.41
	STEIFLES APPLIANCES	05/13/2014	$486.54
	OFFICE MAX	05/20/2014	$70.90
	WAL-MART #1382	05/27/2014	$36.58
	WAL-MART #1382	05/27/2014	$26.35
	INTERIOR DESIGN CONCEPTS	05/29/2014	$349.80
			$2,392.44
PAUL CRUTCHER	APL APPLE ITUNES STORE	05/02/2014	$10.11
	APL APPLE ITUNES STORE	05/03/2014	$10.41
	APL APPLE ITUNES STORE	05/06/2014	$5.94
	APL APPLE ITUNES STORE	05/10/2014	$3.57
	Spotify USA	05/13/2014	$10.59
	APL APPLE ITUNES STORE	05/15/2014	$0.99
	APL APPLE ITUNES STORE	05/19/2014	$9.42
	APL APPLE ITUNES STORE	05/16/2014	$10.02
	APL APPLE ITUNES STORE	05/23/2014	$6.45
			$67.50
RALPH LAYLAND	WAL-MART #1382	05/01/2014	$72.67
			$72.67
RAY PRICE	SHERWIN WILLIAMS #2557	04/30/2014	$2.97
	PEAK PAINTS & DECO	04/30/2014	$15.89
	SHERWIN WILLIAMS #2557	05/05/2014	$56.70
	PEAK PAINTS & DECO	05/08/2014	$50.87
	SHERWIN WILLIAMS #2557	05/15/2014	$298.88
	SHERWIN WILLIAMS #2557	05/19/2014	$247.30
	SHERWIN WILLIAMS #2557	05/20/2014	$228.80
	PEAK PAINTS & DECO	05/20/2014	$61.38
	SHERWIN WILLIAMS #2557	05/20/2014	$31.37
	SHERWIN WILLIAMS #2557	05/21/2014	$228.80
	SHERWIN WILLIAMS #2557	05/26/2014	$5.93
	SHERWIN WILLIAMS #2557	05/26/2014	$51.58
	PEAK PAINTS & DECO	05/29/2014	$347.60
	PEAK PAINTS & DECO	05/29/2014	$52.99
	PEAK PAINTS & DECO	05/29/2014	$121.85
			$1,802.91
REBECCA KOCH	ACT PROGRAMS	05/08/2014	$58.45

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KOCH	Amazon.com	05/13/2014	$158.65
	Amazon.com	05/13/2014	$158.65
	AMAZON MKTPLACE PMTS	05/15/2014	$73.94
	Amazon.com	05/15/2014	$29.64
	AMAZON MKTPLACE PMTS	05/15/2014	$61.73
	AMAZON MKTPLACE PMTS	05/17/2014	$60.83
	AMAZON MKTPLACE PMTS	05/19/2014	$66.17
	AMAZON MKTPLACE PMTS	05/19/2014	$66.17
	AMAZON MKTPLACE PMTS	05/20/2014	$45.72
	AMAZON MKTPLACE PMTS	05/19/2014	$66.17
	AMAZON MKTPLACE PMTS	05/19/2014	$66.17
	AMAZON MKTPLACE PMTS	05/20/2014	$56.06
	Amazon.com	05/16/2014	$61.79
	AMAZON MKTPLACE PMTS	05/16/2014	$33.67
	AMAZON MKTPLACE PMTS	05/16/2014	$40.04
	Amazon.com	05/16/2014	$154.66
	Amazon.com	05/16/2014	$61.79
	Amazon.com	05/17/2014	$61.79
	AMAZON MKTPLACE PMTS	05/16/2014	$45.75
	AMAZON MKTPLACE PMTS	05/16/2014	$56.06
			$1,483.90
RICK LINDLEY	GODADDY.COM	05/15/2014	$269.97
			$269.97
ROBBIE MARTIN	LOWES #00518	05/12/2014	$164.12
	GREENWOOD NURSERY	05/20/2014	$142.31
	LOWES #00518	05/20/2014	$90.30
	WAL-MART #1382	05/20/2014	$60.53
			$457.26
ROBERT GARDINER	MUSICAL INNOVATIONS	05/29/2014	$942.29
			$942.29
ROBIN LAWRENCE	BEST WAY SIGN ENGRAVERS	05/05/2014	$15.81
	BARRACUDA NETWORKS INC	05/07/2014	$5,098.00
	EDUCAUSE	05/13/2014	$1,605.00
	APL APPLE ONLINE STORE	05/20/2014	$51.94
	APL APPLE ONLINE STORE	05/20/2014	$51.94
	APL APPLE ONLINE STORE	05/20/2014	$314.82
	APL APPLE ONLINE STORE	05/20/2014	$1,268.82
	APL APPLE ONLINE STORE	05/20/2014	$1,268.82
	APL APPLE ONLINE STORE	05/20/2014	$314.82
	APL APPLE ONLINE STORE	05/20/2014	$155.82
	APL APPLE ONLINE STORE	05/20/2014	$219.42
			$10,365.21
RODNEY BOYTER	TRACTOR-SUPPLY-CO #0471	05/07/2014	$21.18
	W. W. WILLIAMS	05/07/2014	$190.00
	MIGS PIZZA CASTLE-GREENWO	05/08/2014	$8.42

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY BOYTER	AIRGAS SOUTH	05/19/2014	$34.27
	AIRGAS SOUTH	05/19/2014	$189.21
	AIRGAS SOUTH	05/28/2014	$339.42
			$782.50
RUSSELL L MARTIN	WUFOO.COM/CHARGE	05/03/2014	$29.95
			$29.95
RUSSELL RILEY	SHERWIN WILLIAMS #2557	05/03/2014	$110.95
	LOWES #00518	05/06/2014	$86.54
	LOWES #00518	05/06/2014	$62.30
	LOWES #00518	05/06/2014	$25.63
	LOWES #00518	05/08/2014	$93.11
	LOWES #00518	05/08/2014	$59.24
	SNEADS CARPET ONE	05/14/2014	$184.69
	SNEADS CARPET ONE	05/14/2014	$497.14
	LOWES #00518	05/15/2014	$79.82
	LOWES #00518	05/15/2014	$201.33
	LOWES #00518	05/15/2014	$70.55
	LOWES #00518	05/20/2014	$79.32
	LOWES #00518	05/20/2014	$148.36
	LOWES #00518	05/21/2014	$147.36
	LOWES #00518	05/27/2014	$100.69
	LOWES #00518	05/29/2014	$138.69
	SNEADS CARPET ONE	05/29/2014	$613.48
	LOWES #00518	05/29/2014	$219.76
			$2,918.96
SADIE ERWIN	ROMAC TROPHIES & SIGNS	04/30/2014	$223.13
	OFFICE MAX	05/01/2014	$18.50
	THE RENTAL CENTER	05/01/2014	$126.25
	THE ALCOVES OF A PLACE	05/06/2014	$5.30
	ARAMARK LANDER UNIVERSITY	05/07/2014	$91.18
	GAN 1120GRNVILLENEWCIR	05/20/2014	$290.04
	OFFICE MAX	05/28/2014	$91.53
	ROMAC TROPHIES & SIGNS	05/28/2014	$61.53
			$907.46
SANDRA GARRON	TRACTOR-SUPPLY-CO #0471	04/30/2014	$54.90
	ROGERS FEED AND SUPPLY	05/03/2014	$785.47
	TRACTOR-SUPPLY-CO #0471	05/05/2014	$27.06
	ROGERS FEED AND SUPPLY	05/17/2014	$1,131.26
	NC TOOL COMPANY	05/19/2014	$131.03
	SQ STAN BROWN	05/16/2014	$924.09
	FOOD LION #1431	05/22/2014	$23.34
	HODGES ONE STOP	05/16/2014	$17.52
	SMARTPAK	05/27/2014	$113.69
	HD PAYNE & CO	05/27/2014	$774.64
			$3,983.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON HILL	ROMAC TROPHIES & SIGNS	04/30/2014	$109.98
			$109.98
SHELBY LYNN DOMINICK	OFFICE MAX	05/02/2014	$587.14
	BIB BIRTHDAYINABOX	05/16/2014	$119.87
	GAMESTOP #4908	05/20/2014	$2,061.89
			$2,768.90
SHERRY B SMITH	JERRY'S FLORAL SHOP & GRE	05/01/2014	$84.76
	OFFICEMAX CT IN#113393	05/19/2014	$96.82
	OFFICEMAX CT IN#168753	05/20/2014	$63.88
	US INK & TONER	05/16/2014	$327.47
			$572.93
SHIRLEY BOOTH	OFFICEMAX CT IN#176185	05/20/2014	$1,184.73
	OFFICEMAX CT IN#178285	05/21/2014	$8.73
	OFFICE MAX	05/20/2014	$264.98
	OFFICEMAX CT IN#178284	05/21/2014	$11.32
			$1,469.76
STAN LIGON	SNEADS CARPET ONE	05/05/2014	$112.68
	SNEADS CARPET ONE	05/05/2014	$29.57
	LOWES #00518	05/07/2014	$18.18
	LOWES #00518	05/07/2014	$203.73
	LOWES #00518	05/12/2014	$14.78
	LOWES #00518	05/14/2014	$21.47
	M & M TIRE	05/12/2014	$21.46
	HUNTER'S HEADQUARTERS	05/15/2014	$17.49
	TRACTOR-SUPPLY-CO #0471	05/20/2014	$106.31
	WAL-MART #1382	05/20/2014	$33.84
	LOWES #00518	05/22/2014	$92.11
	TRACTOR-SUPPLY-CO #0471	05/27/2014	$6.32
	LOWES #00518	05/27/2014	$59.25
	LOWES #00518	05/28/2014	$28.21
	LOWES #00518	05/29/2014	$84.77
	LOWES #00518	05/29/2014	$16.77
			$866.94
SUSAN MCINTYRE	FORMS AND SUPPLY - AOPD	04/30/2014	$355.79
	OFFICEMAX CT IN#078301	05/14/2014	$182.09
	ARAMARK LANDER UNIVERSITY	05/14/2014	$136.04
	OFFICE MAX	05/20/2014	$222.58
	FORMS AND SUPPLY - AOPD	05/15/2014	$324.89
			$1,221.39
SUSAN WOOD	ARAMARK LANDER UNIVERSITY	05/08/2014	$877.12
			$877.12
TAMMY B. MONTS	THE OFFICE SUPPLY CENTER	05/13/2014	$171.58
	ULINE SHIP SUPPLIES	05/22/2014	$270.29
			$441.87

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TD MAZE	NMC NAME-CHEAP.COM SVCS	05/08/2014	$24.00
	AIRTRANAIR 3320155309901	05/13/2014	$214.00
			$238.00
TERRY DEVORE	LOWES #00518	05/06/2014	$27.41
	CREGGER COMPANY 29	05/13/2014	$1,428.86
	QUARLES SUPPLY CO INC	05/14/2014	$1,781.05
	LOWES #00518	05/20/2014	$25.40
			$3,262.72
TERRY URBAN	TRIANGLE TVHDW	05/07/2014	$137.80
	SQ EWIRELESSGEAR	05/08/2014	$63.59
			$201.39
TORRY FULLER	TMS SNEAD PAPER COMPAN	05/05/2014	$304.64
	TMS S & S DISTRIBUTING	05/05/2014	$492.74
	WHALEYS TIRES AND SERVICE	05/08/2014	$14.00
	SOUTHEASTERN PAPER GROUP	05/09/2014	$2,028.78
	TRACTOR-SUPPLY-CO #0471	05/12/2014	$21.19
	WAL-MART #1382	05/12/2014	$5.85
	TMS SNEAD PAPER COMPAN	05/14/2014	$525.47
	SOUTHEASTERN PAPER GROUP	05/13/2014	$2,487.71
	PAYPAL SQUEEGEECLE	05/16/2014	$400.00
			$6,280.38
TRENT KLINE	OFFICE MAX	05/12/2014	$165.06
	WALGREENS #7446	05/19/2014	$6.64
	BSN SPORT SUPPLY GROUP	05/27/2014	$221.48
			$393.18
VICTOR SMITH	OFFICE MAX	05/01/2014	$63.53
	WM SUPERCENTER #1382	05/20/2014	$42.23
	THE HOLLOWAY CO INC	05/28/2014	$115.13
			$220.89

Total for LANDER UNIVERSITY: $215,096.49

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	05/06/2014	$29.02
	LOWES #00385	05/06/2014	$39.99
	HVAC FILTERS	05/08/2014	$260.76
	238 C-K COLUMBIA	05/13/2014	$91.38
	TRACTOR-SUPPLY-CO #0485	05/13/2014	$42.49
	LOWES #00385	05/14/2014	$114.51
	BATTERIES PLUS	05/19/2014	$90.91
	CURTIS W DOWLING JR	05/19/2014	$148.36
	THE HOME DEPOT 1112	05/20/2014	$23.59
	THE HOME DEPOT 1112	05/23/2014	$28.76
	AIRGAS SOUTH	05/27/2014	$281.43
	238 C-K COLUMBIA	05/27/2014	$69.12
	CARTS PLUS	05/27/2014	$250.27
			$1,470.59
BERNARD SHIRER	WM SUPERCENTER #1164	05/02/2014	$156.76
	HYDRADYNE FLUID AIR 590	05/08/2014	$4.53
	AMAZON MKTPLACE PMTS	05/13/2014	$5.62
	WAL-MART #1164	05/16/2014	$91.77
			$258.68
JOHN MCMAHAN	LOWES #00385	04/30/2014	$263.61
	L A POLICE GEAR INC	05/01/2014	$64.62
	WATEREE DIVING CENTER	05/01/2014	$55.49
	SPORTSMANS WAREHOUSE 155	05/06/2014	$57.91
	LAWMENS SAFETY SUPPLY INC	05/05/2014	$22.13
	NORTHERN TOOL EQUIP SC	05/06/2014	$103.76
	LOWES #00499	05/12/2014	$74.39
	LOWES #00385	05/13/2014	$15.10
	CVS PHARMACY #3849 Q03	05/16/2014	$69.06
	Amazon.com	05/17/2014	$147.62
	LAWMENS SAFETY SUPPLY INC	05/16/2014	$26.73
	LOWES #00385	05/16/2014	$144.68
	OAKLEY, INC.	05/29/2014	$84.80
			$1,129.90
LENDOL HICKS	NORTHERN TOOL EQUIP SC	05/01/2014	$38.50
	INTERSTATE TRANSPORTATION	05/07/2014	$14.73
	LOWES #00385	05/07/2014	$38.35
	INTERSTATE TRANSPORTATION	05/07/2014	$82.56
	JAGUAR COLUMBIA	05/12/2014	$290.69
	SPORTS TROPHIES	05/15/2014	$149.80
	BOYER SAFETY SERVICES	05/19/2014	$109.95
	LOWES #00385	05/29/2014	$26.36
			$750.94
MIKE CLARK	LOWES #00385	04/30/2014	$165.25
	LOWES #00385	05/01/2014	$14.05
	LOWES #00385	05/08/2014	$217.88

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CLARK	LOWES #00385	05/19/2014	$68.94
	ROSE TALBERT	05/19/2014	$50.85
	WEST MARINE #197	05/20/2014	$174.10
	THE HOME DEPOT 1112	05/22/2014	$8.03
	LOWES #00385	05/28/2014	$54.98
	MUSTANG TOOL	05/29/2014	$406.00
	LOWES #00385	05/29/2014	$24.82
			$1,184.90
RODNEY CLAY	CDW GOVERNMENT	04/30/2014	$564.23
	DMI DELL K-12/GOVT	05/10/2014	$11.86
	WAL-MART #2214	05/10/2014	$61.43
	BEST BUY 00014662	05/17/2014	$60.98
	BEST BUY 00002709	05/16/2014	$43.19
	CRUCIAL.COM	05/21/2014	$345.52
			$1,087.21
VINNIE MILLER	OFFICE DEPOT #332	05/20/2014	$18.35
	PALMETTO MICROFILM SYSTEM	05/27/2014	$54.00
			$72.35

Total for LAW ENFORCEMENT TRAINING COUNCIL: $5,954.57

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	GIH GLOBALINDUSTRIALEQ	05/02/2014	$206.60
	CVS PHARMACY #830	05/07/2014	$11.87
			$218.47
CHARLES F REID	GAN 1120GRNVILLENEWCIR	05/15/2014	$9.95
	FULLCOMPASSWEB	05/27/2014	$284.19
	PRESS PLUS	05/29/2014	$6.95
			$301.09
LINDA T HORNSBY	FOAMBOARDSOURCE.COM	05/15/2014	$164.59
	COLORHQ-BOARD ROOM	05/27/2014	$655.96
			$820.55

Total for LEG DEPT-HOUSE OF REPRE: $1,340.11

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	SC LAW ENFORCEMENT	05/19/2014	$25.00
	LINKEDIN	05/16/2014	$99.95
			$124.95
SHEILA ROBERTS	NETCERTLABS	04/30/2014	$1,130.00
	BOSON SOFTWARE LLC	04/30/2014	$639.00
	AWL Pearson Education	05/02/2014	$221.10
	BARCODE WAREHOUSE	05/08/2014	$305.43
	PITNEY BOWES PI	05/11/2014	$14.99
	WALMART.COM 8009666546	05/23/2014	$35.26
	CARL MFG USA INC	05/27/2014	$24.27
	DELL SALES & SERVICE	05/30/2014	$755.89
			$3,125.94
TROY W POUND	SECURITY UNIVERSITY	04/30/2014	$1,400.00
	SECURITY UNIVERSITY	04/30/2014	$1,400.00
			$2,800.00

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $6,050.89

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	DELTA AIR 0068240042813	05/03/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	LIVINGDOT INC	05/09/2014	$14.90
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
			$114.90

Total for LIEUTENANT GOVERNOR: $114.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ADAM TAYLOR	DELTA AIR 0067449991417	05/05/2014	$329.00
			$329.00
AIMEE PHELPS	GENESEE SCIENTIFIC CORP	05/20/2014	$164.13
			$164.13
ALFRED MOORE	FEDEX 91079456	05/29/2014	$56.18
	FEDEX 91079453	05/29/2014	$10.79
	FEDEX 91078564	05/29/2014	$18.87
			$85.84
ALISON KNIGHT	MOORE MEDICAL LLC	05/06/2014	$34.26
	ANY LAB TEST NOW CHARLEST	05/12/2014	$79.00
	ABEL SCREENING, INC.	05/13/2014	$485.00
	LOW COUNTRY DRUG SCREE	05/21/2014	$255.00
			$853.26
ALVA S BLAIR	UNCLE BOB'S-001	05/04/2014	$68.00
	STAPLS7117672344000001	05/08/2014	$31.18
	DELTA AIR 0062359377601	05/09/2014	$575.00
	ASSN OF AMER MED COLL	05/09/2014	$150.00
	PAYPAL MAXWELLBOOK	05/13/2014	$1,100.75
	Amazon.com	05/22/2014	$90.65
	BARRON'S EDUCATIONAL SER	05/29/2014	$35.36
			$2,050.94
ALYSON STROMBERG	DELTA AIR 0062360575246	05/21/2014	$689.00
			$689.00
ALYSSA ZIOBROWSKI	ACRP-APPI	04/30/2014	$84.00
	QDI QUEST DIAGNOSTICS	05/01/2014	$65.22
	UPS 1ZA76V931594798257	05/04/2014	$136.48
	FEDEX 798721765859	05/03/2014	$20.42
	UPS 1ZA76V930297643101	05/04/2014	$10.55
	FEDEX 798721700748	05/03/2014	$20.42
	CONT CARBONIC PDCT	05/05/2014	$97.65
	CONT CARBONIC PDCT	05/05/2014	$97.65
	UPS 1ZA76V930194299867	05/11/2014	$16.49
	ACRP-APPI	05/13/2014	$42.00
	ACRP-APPI	05/13/2014	$215.00
	FEDEX 798822771349	05/15/2014	$24.42
	UPS 1ZA76V930194939095	05/18/2014	$16.49
	UPS 1ZA76V931398728711	05/18/2014	$13.08
	CONT CARBONIC PDCT	05/19/2014	$97.65
	CONT CARBONIC PDCT	05/27/2014	$97.65
			$1,055.17
AMANDA LEWIS	IDSOG	05/19/2014	$200.00
			$200.00
AMY BOATRIGHT	THE POST AND COURIER	05/20/2014	$156.70
	Amazon.com	05/23/2014	$180.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$337.00
AMY CONNOLLY	UPS 1ZA76V910194388363	05/11/2014	$15.18
	JETBLUE 2792111825394	05/14/2014	$173.00
	ASSN OF AMER MED COLL	05/20/2014	$830.00
	ASSN OF AMER MED COLL	05/20/2014	$830.00
	RHETT CHAPLIN ART AND DE	05/17/2014	$180.00
	KEYSTONE SYMPOSIA	05/22/2014	$365.00
	DELTA AIR 0062360708520	05/28/2014	$555.00
			$2,948.18
AMY LEAPHART	ASTD DC	05/13/2014	$25.00
	WM SUPERCENTER #3367	05/21/2014	$27.25
			$52.25
AMY OLIVER	XEROX SUPPLY TEXAS	05/06/2014	$146.48
			$146.48
ANDY SHIH	TRANSNETYX INC	05/08/2014	$308.20
	PARKELL	05/13/2014	$202.39
			$510.59
ANGIENITA DEVEAUX	LACIE LIMITED	05/01/2014	$493.52
	ESAFETY SUPPLIES,	05/01/2014	$32.42
	CENTURY SPRING CORP	05/08/2014	$197.52
	JMS PLASTICS SUPPLY	05/09/2014	$94.50
	UPS 1ZA8T6870297561780	05/11/2014	$10.50
	UPS 1ZA8T687NW98402996	05/11/2014	$13.99
	UPS 1ZA8T687NY97146002	05/11/2014	$10.50
	UPS ADJ00165118531941	05/11/2014	$3.70
	UPS 1ZA8T6870198498377	05/11/2014	$22.20
	AMAZON MKTPLACE PMTS	05/13/2014	$42.69
	WWW.NEWEGG.COM	05/13/2014	$7.98
	FITNESS WHOLESALE	05/16/2014	$157.58
	THERAPRO INC.	05/19/2014	$183.75
	VITALITY MEDICAL INC	05/15/2014	$442.29
	MCMASTER-CARR	05/21/2014	$173.94
	VETCO ELECTRONICS	05/21/2014	$84.04
	UPS 1ZA8T6870395425830	05/25/2014	$95.76
	UPS 1ZA8T6870397416042	05/25/2014	$39.06
	UPS 1ZA8T687A691033825	05/25/2014	$15.40
	STAPLES DIRECT	05/23/2014	$277.41
	UPS 1ZA8T687A690298042	05/25/2014	$15.40
	MEDLINE	05/24/2014	$219.90
	UPS 1ZA8T687A692441212	05/25/2014	$15.40
	UPS 1ZA8T687NY94522708	05/25/2014	$10.50
	MATTHEWS MUSC	05/27/2014	$127.34
	PALMETTO AWARDS	05/27/2014	$147.34
			$2,934.63

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANITA BAXLEY	OFFICE DEPOT #1214	05/05/2014	$247.29
			$247.29
ANN ASHBY	APA-DUES/JRNLS/CE	04/30/2014	$175.00
	SWISS INTL. 7247405029148	04/25/2014	$2,417.30
	MAXEMAIL 847-795-9216	05/02/2014	$40.60
	STAPLES DIRECT	05/02/2014	$76.46
	UPS 1ZA76V610395295746	05/04/2014	$7.37
	PAYPAL KABATENTERP	05/07/2014	$166.00
	STAPLES DIRECT	05/08/2014	$222.70
	DMI DELL BUS ONLINE	05/10/2014	$216.99
	UPS 1ZA76V610390640354	05/11/2014	$25.26
	UPS 1ZA76V610394238747	05/11/2014	$15.22
	OFFICE DEPOT #145	05/14/2014	$20.60
	STAPLES DIRECT	05/15/2014	$37.52
	STAPLES DIRECT	05/15/2014	$266.49
	UPS 1ZA76V610395744760	05/18/2014	$10.98
	UPS 1ZA76V610396607559	05/18/2014	$10.20
	UPS 1ZA76V610390557169	05/18/2014	$15.22
	UPS 1ZA76V610393853173	05/18/2014	$7.37
	DIAMOND SPRINGS WATER	05/20/2014	$66.61
	RX 4 BETTER HEALTH	05/21/2014	$1,911.92
	AGENT FEE 8900611790066	05/15/2014	$50.00
	Amazon.com	05/22/2014	$9.07
	KAGI 1-510-420-5858	05/16/2014	$200.00
	REDWOOD TOXICOLOGY	05/21/2014	$332.25
	UNITED 0167405824743	05/15/2014	$2,405.60
	UPS 1ZA76V610398743372	05/25/2014	$6.71
	UPS 1ZA76V610399879386	05/25/2014	$11.17
	UPS 1ZA76V610398268798	05/25/2014	$10.36
	DELTA AIR 0067405825119	05/22/2014	$2,178.90
	UPS 1ZA76V610391038790	05/25/2014	$22.22
	AGENT FEE 8900611790422	05/22/2014	$50.00
	UPS 1ZA76V610393456405	05/25/2014	$19.38
	AACAP	05/27/2014	$450.00
	AGENT FEE 8900611790622	05/28/2014	$40.00
	DELTA AIR 0067406937469	05/28/2014	$721.00
			$12,216.47
ANTHONY G SCOTT	WWW.NEWEGG.COM	05/01/2014	$79.98
	WWW.NEWEGG.COM	05/13/2014	$154.98
	LENOVO GROUP	05/14/2014	$1,836.91
			$2,071.87
ANTONIETA LAVIN	FEDEX 90957653	05/02/2014	$61.28
	SOC FOR NEUROSCIENCE MTG	05/02/2014	$105.00
	PCI PATTERSON VETERINA	05/13/2014	$62.12
	HAMILTON COMPANY	05/20/2014	$73.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$301.40
APRIL L BORKMAN	STAPLES 00115832	05/01/2014	$7.16
	STAPLES 00115832	05/01/2014	$15.50
	SELECT MEDIA INC	05/07/2014	$666.00
	DOLRTREE 1153 00011536	05/22/2014	$7.60
			$696.26
ARDEN LOWNDES	FACEBK L2MTY5A5U2	05/01/2014	$133.42
	RESEARCH SOCIETY ON ALC	05/01/2014	$150.00
	SOUTHWES 5262415668544	05/16/2014	$537.50
	SOUTHWES 5262415681887	05/16/2014	$956.00
			$1,776.92
ARTHUR C RIEGEL	HILCO/CRIZAL	05/15/2014	$66.68
	PLASTICS ONE INC	05/15/2014	$84.34
	PLASTICS ONE INC	05/23/2014	$372.14
			$523.16
ASHLEIGH SCHMALL	Amazon.com	05/01/2014	$53.15
	FEDEX 459770900	05/01/2014	$26.90
	Amazon.com	05/01/2014	$170.43
	Amazon.com	05/01/2014	$172.02
	CNS MANUAL CHARGES	05/06/2014	$575.00
	FEDEX 460192765	05/06/2014	$26.90
	YP ADVERTISING PYMNT	05/07/2014	$67.00
	AMAZON MKTPLACE PMTS	05/07/2014	$13.94
	AMERICAN ACADEMY OF NEURO	05/08/2014	$160.95
	FEDEX 460539061	05/10/2014	$31.48
	Amazon.com	05/09/2014	$155.51
	FEDEX 460934333	05/14/2014	$26.61
	SC DHEC/BUREAU OF F	05/14/2014	$125.00
	ISASS INC	05/15/2014	$535.00
	Amazon.com	05/15/2014	$711.91
	Amazon.com	05/15/2014	$127.97
	SEATTLE SCIENCE FOUNDATIO	05/15/2014	$50.00
	Amazon.com	05/15/2014	$946.40
	Amazon.com	05/17/2014	$452.29
	DELTA AIR 0067452844951	05/16/2014	$715.50
	KAGI 1-510-420-5858	05/17/2014	$699.00
	AMION (SPIRAL SOFTWARE	05/15/2014	$349.00
	DELTA AIR 0067452846489	05/16/2014	$720.50
	AMER COLL OF PHYSI EXECS	05/19/2014	$295.00
	FEDEX 461186686	05/20/2014	$50.91
	FEDEX 461648305	05/22/2014	$102.26
	Amazon.com	05/23/2014	$22.98
	FEDEX 462166307	05/29/2014	$34.45
			$7,418.06
ASHLEY MORRILL	USAIRWAYS 0372357211886	05/09/2014	$128.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$128.00
AUDREY KOBAYASHI	DELTA AIR 0062181434426	04/30/2014	$32.00
	DMI DELL BUS ONLINE	05/22/2014	$168.11
	Amazon.com	05/23/2014	$21.99
	AMERICAN AI 0012390049623	05/23/2014	$599.00
			$821.10
B J RANDALL HARRIS	TMS LIST INFORMATION S	05/01/2014	$427.50
	SEARS.COM 9300	05/13/2014	$488.24
	OFFICEMAX CT IN#081457	05/15/2014	$186.39
	STAPLS3145358330000	05/15/2014	$172.45
	COLLEGE OF PHYSICIANS	05/16/2014	$450.00
	SEARS ROEBUCK 9911	05/19/2014	$488.24
	MATTHEWS MUSC	05/23/2014	$42.00
	MATTHEWS MUSC	05/23/2014	$249.01
	AMAZON MKTPLACE PMTS	05/30/2014	$71.21
			$2,575.04
BARBARA B BRADHAM	VZWRLSS S P1667-01	05/01/2014	$241.39
	VZWRLSS S P1667-01	05/01/2014	$216.99
	VZWRLSS S P1667-01	05/01/2014	$216.99
	VZWRLSS S P1667-01	05/01/2014	$216.99
	VZWRLSS S P1667-01	05/01/2014	$216.99
	VZWRLSS S P1667-01	05/01/2014	$216.99
	VZWRLSS S P1667-01	05/01/2014	$216.99
	VZWRLSS S P1667-01	05/01/2014	$216.99
	VZWRLSS S P1667-01	05/02/2014	$108.49
	VZWRLSS S P1667-01	05/02/2014	$241.39
	VZWRLSS S P1667-01	05/02/2014	$216.99
	VZWRLSS S P1667-01	05/02/2014	$197.97
	VZWRLSS S P1667-01	05/02/2014	$124.75
	BEST BUY 00014282	05/05/2014	$485.94
	VZWRLSS S P1667-01	05/07/2014	$216.99
	VZWRLSS S P1667-01	05/07/2014	$245.46
	VZWRLSS S P1667-01	05/08/2014	$108.49
	VZWRLSS S P1667-01	05/08/2014	$149.17
	VZWRLSS S P1667-01	05/08/2014	$149.17
	VZWRLSS S P1667-01	05/08/2014	$40.68
	VZWRLSS S P1667-01	05/08/2014	$108.49
	VZWRLSS S P1667-01	05/09/2014	$292.93
	VZWRLSS S P1667-01	05/09/2014	$149.17
	VZWRLSS S P1667-01	05/10/2014	$575.04
	VZWRLSS S P1667-01	05/13/2014	$132.89
	VZWRLSS S P1667-01	05/13/2014	$216.99
	VZWRLSS S P1667-01	05/13/2014	$1,735.92
	VZWRLSS S P1667-01	05/13/2014	$149.17
	VZWRLSS S P1667-01	05/13/2014	$216.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	05/14/2014	$314.61
	VZWRLSS S P1667-01	05/14/2014	$108.49
	VZWRLSS S P1667-01	05/15/2014	$736.54
	VZWRLSS S P1667-01	05/15/2014	$149.17
	VZWRLSS S P1667-01	05/15/2014	$149.17
	VZWRLSS S P1667-01	05/15/2014	$216.98
	VERIZON WRLS 04232-01	05/15/2014	$1,790.20
	BEST BUY 00014282	05/18/2014	$1,241.85
	VZWRLSS S P1667-01	05/20/2014	$265.80
	VZWRLSS S P1667-01	05/20/2014	$108.49
	VZWRLSS S P1667-01	05/20/2014	$108.49
	VZWRLSS S P1667-01	05/20/2014	$216.99
	VZWRLSS S P1667-01	05/22/2014	$216.99
	VZWRLSS S P1667-01	05/22/2014	$241.39
	VERIZON WIRELESS P1667	05/21/2014	$257.67
	VZWRLSS S P1667-01	05/16/2014	$32.54
	VZWRLSS S P1667-01	05/22/2014	$325.49
	VZWRLSS S P1667-01	05/22/2014	$241.39
	VZWRLSS S P1667-01	05/22/2014	$374.30
	VERIZON WRLS 04232-01	05/21/2014	$1,790.20
	VERIZON WIRELESS P1667	05/21/2014	$216.99
	VZWRLSS S P1667-01	05/23/2014	$216.99
	VZWRLSS S P1667-01	05/28/2014	$216.99
	VZWRLSS S P1667-01	05/28/2014	$216.99
	VZWRLSS S P1667-01	05/28/2014	$21.69
	VZWRLSS S P1667-01	05/29/2014	$40.68
			$17,440.48
BARBARA BOZARTH	HCINSIDE	05/01/2014	$229.00
			$229.00
BETTY A CRAVEN	CHARLESTON IMAGING	05/07/2014	$1,726.45
	STAPLS0124484903000001	05/09/2014	$213.57
	MRA REGISTRATION	05/19/2014	$520.00
	DIAMOND SPRINGS WATER	05/20/2014	$50.51
	USAIRWAYS 0377453913043	05/21/2014	$769.50
	TRAVELOCITY.COM	05/22/2014	$9.99
			$3,290.02
BETTY BRYANT	SCOTT TOURS	05/15/2014	$1,300.00
	COMMAND UNIFORMS BY JOHN	05/23/2014	$43.40
			$1,343.40
BETTY ROUSE	APPA BB&T	05/15/2014	$1,295.00
	SOUTHWES 5262415648611	05/16/2014	$619.00
			$1,914.00
BRETT FROELIGER	SOC FOR NEUROSCIENCE MEM	05/08/2014	$185.00
	SQ MOBILER	05/17/2014	$99.69
	ACT FROSCH	05/21/2014	$800.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRETT FROELIGER	AMERICAN AI 0017433119065	05/21/2014	$563.00
	EXPEDIA EXPEDIA.COM	05/22/2014	$7.00
	STAPLES 00108266	05/22/2014	$282.08
			$1,936.77
BRIAN G COLLINS	FEDEX 459912495	05/03/2014	$100.60
			$100.60
BRIDGET INMAN	RESTORATIVE ARTS DENTA	04/29/2014	$2,021.00
	LOWCOUNTRY DENTAL LAB	05/01/2014	$645.45
	AMERICAN DENTAL EDU ASSOC	05/01/2014	$525.00
	DELTA AIR 0062359732836	05/08/2014	$1,264.30
	LEBLEU OF CHARLESTON	05/09/2014	$42.28
	RESTORATIVE ARTS DENTA	05/09/2014	$2,456.62
	LOWCOUNTRY DENTAL LAB	05/12/2014	$890.00
	SHERER DENTAL LABORATO	05/12/2014	$2,419.05
	AIRGAS SOUTH	05/19/2014	$31.74
	COMMONSENSE DENTAL	05/21/2014	$190.00
	SHERER DENTAL LABORATO	05/15/2014	$2,388.00
	SHERER DENTAL LABORATO	05/21/2014	$2,428.40
	SHERER DENTAL LABORATO	05/23/2014	$2,314.00
	Amazon.com	05/30/2014	$39.99
	SHERER DENTAL LABORATO	05/28/2014	$1,672.22
			$19,328.05
BRUCE A MILLS	HOME SCIENCE TOOLS	05/08/2014	$1,134.41
	ENTERPRISE RENT-A-CAR	05/09/2014	$178.86
	FISHER RESEARCH LAB	05/12/2014	$604.00
			$1,917.27
BRYNN FULMER	WWW.NORTHERNSAFETY.COM	05/21/2014	$346.73
	WWW.NORTHERNSAFETY.COM	05/24/2014	$304.21
			$650.94
CAITLIN A NORFLEET	UNITED 0167453302582	05/19/2014	$260.38
			$260.38
CANDACE HALL	PAYPAL SASFAA	05/12/2014	$675.00
	NASFAA	05/27/2014	$1,048.00
	BARRON'S EDUCATIONAL SER	05/29/2014	$35.36
			$1,758.36
CANDACE W COLLINS	USAIRWAYS 0372356652897	05/05/2014	$541.00
	VARIDESK	05/07/2014	$389.21
	AMAZON MKTPLACE PMTS	05/07/2014	$32.82
	Rakuten.com Buy.com	05/07/2014	$105.45
	AMAZON MKTPLACE PMTS	05/07/2014	$26.50
	GOTOCITRIX.COM	05/07/2014	$53.17
	TRAVELOCITY.COM	05/08/2014	$9.99
	USAIRWAYS 0377450530874	05/07/2014	$605.50
	Amazon.com	05/08/2014	$220.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	GOTOCITRIX.COM	05/15/2014	$35.43
	USAIRWAYS 0377453656781	05/20/2014	$421.00
	DMI DELL CORP BUS	05/16/2014	$337.96
	EB WEBSITE BASICS 102	05/22/2014	$264.74
	Amazon.com	05/16/2014	$94.84
	DMI DELL CORP BUS	05/16/2014	$562.01
	AMAZON MKTPLACE PMTS	05/17/2014	$2,228.98
	TOGGL	05/24/2014	$85.00
	OFFICEMAX CT IN#219395	05/23/2014	$124.26
	AMAZON MKTPLACE PMTS	05/27/2014	$26.00
	DMI DELL CORP BUS	05/28/2014	$1,221.24
	AMAZON MKTPLACE PMTS	05/28/2014	$72.99
			$7,458.22
CARISSA FERKO	ZAZZLE.COM	05/02/2014	$191.89
	Amazon.com	05/07/2014	$158.63
	ASSOCIATION OF MANA	05/07/2014	$200.00
	NATL BOARD MED EXAM	05/22/2014	$640.00
	NATL BOARD MED EXAM	05/27/2014	$40.00
	APGO ONLINE	05/29/2014	$225.00
			$1,455.52
CARMELA M REICHEL	SOC FOR NEUROSCIENCE MTG	05/07/2014	$105.00
	DELTA AIR 0062358414988	05/07/2014	$751.00
	SOC FOR NEUROSCIENCE MTG	05/07/2014	$105.00
			$961.00
CAROL L BROWN	DELTA AIR 0062358568208	04/30/2014	$609.00
	AACP.ORG	04/30/2014	$699.00
	AMER PHARMACISTS ASSOC	05/01/2014	$100.00
	GRAPHICSLAND INC	05/13/2014	$51.84
	AACP.ORG	05/16/2014	$599.00
			$2,058.84
CAROLINE DIEZ	CCF CLE CLIN EDUC-CME	05/12/2014	$2,500.00
			$2,500.00
CASSAUNDRA TUCKER	DELTA AIR 0067405625765	05/02/2014	$657.55
	Amazon.com	05/03/2014	$163.65
	DELTA AIR 0067405625766	05/02/2014	$657.55
	OWW CHEAPTIX	05/02/2014	$43.98
	JETBLUE 2792111177290	05/01/2014	$344.00
	AM ACADEMY OF ORTHO SU	05/03/2014	$199.90
	Amazon.com	05/05/2014	$201.81
	DELTA AIR 0067450871701	05/08/2014	$586.80
	AMAZON MKTPLACE PMTS	05/14/2014	$315.97
	AMAZON MKTPLACE PMTS	05/15/2014	$146.99
	SAGE PUBLICATIONS	05/20/2014	$36.00
	Zenni Optical	05/20/2014	$50.85
	AM ACADEMY OF ORTHO SU	05/22/2014	$622.19

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CASSAUNDRA TUCKER	FEDEXOFFICE 00015727	05/23/2014	$99.70
	PACIFIC RESEARCH	05/23/2014	$1,736.39
	OFFICE DEPOT #145	05/23/2014	$259.68
	BARNES&NOBLE MRKTPLACE	05/23/2014	$67.57
	Amazon.com	05/23/2014	$57.62
	AMERICAN SOC SURGERY OFHA	05/28/2014	$400.00
	AMERICANORTHOPAEDIC	05/27/2014	$125.00
			$6,773.20
CATHERINE CUMMINS	UPS 1ZA8T687NY92834992	05/04/2014	$14.26
	UPS 1ZA8T6870396408768	05/04/2014	$12.69
	AMAZON MKTPLACE PMTS	05/06/2014	$63.98
	DELTA AIR 0062358581660	05/05/2014	$592.00
	Amazon.com	05/06/2014	$349.99
	MSFT MICROSOFTSTORE	05/06/2014	$1,409.42
	MSFT MICROSOFTSTORE	05/06/2014	$141.04
	ACADEMY HEALTH	05/09/2014	$1,015.00
	STAPLES DIRECT	05/09/2014	$138.11
	HFMA	05/13/2014	$100.00
	MSFT MICROSOFTSTORE	05/13/2014	$219.99
	C & J AIRPORT TRANSPORTAT	05/13/2014	$70.00
	BROWNPAPERTICKETS COM	05/13/2014	$130.37
	AMERICAN ACCTNG ASSOC	05/14/2014	$725.00
	AMERICAN ACCTNG ASSOC	05/14/2014	$245.00
	APL APPLE ONLINE STORE	05/15/2014	$432.92
	APL APPLE ONLINE STORE	05/15/2014	$53.17
	ROSS PRINTING	05/14/2014	$138.43
	ALL AMERICAN AWARDS	05/21/2014	$813.75
	UPS 1ZA8T6872993334269	05/25/2014	$20.72
	UPS 1ZA8T6870292342481	05/25/2014	$18.24
	UPS 1ZA8T6872992769659	05/25/2014	$19.45
	UPS 1ZA8T6872992891874	05/25/2014	$23.49
			$6,747.02
CATHERINE KOVACS	SNYDER PARTY RENTAL	04/29/2014	$392.77
	USPS 45148102429802592	05/08/2014	$12.25
	OFFICEMAX CT IN#957959	05/08/2014	$93.19
	US IMPRINTS LLC	05/10/2014	$100.32
	OFFICEMAX CT IN#958006	05/09/2014	$62.91
	FEDEXOFFICE 00015230	05/15/2014	$73.77
	FOR YOUR PARTY COM	05/28/2014	$109.95
	PINNACLE PROMOTIONS	05/29/2014	$883.43
			$1,728.59
CATHY BARRUS	MATTHEWS MUSC	05/05/2014	$42.38
	STAPLES DIRECT	05/08/2014	$129.98
	STAPLES 00117127	05/13/2014	$49.00
	STAPLES 00117127	05/13/2014	$72.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$293.39
CHARLES REESE	TMS COMPUSULT INC	05/16/2014	$183.37
	WWW.NEWEGG.COM	05/16/2014	$960.90
			$1,144.27
CHERYL BRIAN	PHARMACY BOARD	05/05/2014	$100.00
	QI MACROS	05/13/2014	$238.00
			$338.00
CHERYL BROWN	ACRP-APPI	05/20/2014	$75.00
	SOC RESEARCH ADMINISTRATO	05/23/2014	$175.00
			$250.00
CHERYL MARECKI	AMAZON MKTPLACE PMTS	04/30/2014	$1,209.00
	READS UNIFORMS	04/29/2014	$475.28
	Amazon.com	05/03/2014	$61.91
	JOHN WILEY & SONS, INC	05/07/2014	$1,500.00
	Amazon.com	05/06/2014	$228.98
	ACRP-APPI	05/12/2014	$150.00
	THE CORPORATE CONNECTI	05/12/2014	$39.24
	BURLINGTON MEDICAL SUPPL	05/19/2014	$213.73
	Amazon.com	05/21/2014	$150.90
	Amazon.com	05/16/2014	$279.61
	Amazon.com	05/23/2014	$967.10
	AMAZON MKTPLACE PMTS	05/24/2014	$118.19
	ETYMOTIC RESEARCH INC.	05/25/2014	$160.00
			$5,553.94
CHRISTINE CLAYTON	LAMINATOR.COM	04/29/2014	$936.36
	INTERNATIONAL PARKING INS	05/02/2014	$595.00
	POS4BUSINESS	05/19/2014	$162.95
	POS4BUSINESS	05/19/2014	$79.95
	THE POST AND COURIER CIRC	05/20/2014	$227.20
	SMITH RUBBER STAMP & SEAL	05/28/2014	$17.33
			$2,018.79
CHRISTINE FAYE RATLIFF	PALMETTO AWARDS	05/14/2014	$181.90
			$181.90
CHRISTINE HORNE	WAL-MART #1748	05/02/2014	$3.01
	SHELL OIL 57542559703	05/02/2014	$5.71
	Amazon.com	05/07/2014	$25.24
	BLUE GRASS DRUG SCREEN IN	05/20/2014	$187.50
	Amazon.com	05/23/2014	$64.60
	Amazon.com	05/23/2014	$49.99
			$336.05
CHRISTINE HUGGINS	Amazon.com	05/08/2014	$79.46
	USMLEWORLD, LLC	05/08/2014	$175.00
	CHARLESTON ENGRAVERS INC	05/07/2014	$54.25
	KAPLAN TEST PREP	05/15/2014	$299.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$607.71
CHRISTINE TALBOT-BOND	NATL BOARD MED EXAM	05/01/2014	$720.00
			$720.00
CLAIRE HOOD	SOC OF CLINICAL RESEAR	05/01/2014	$75.00
			$75.00
CLARA MACMILLAN	WOODLANDMFG	04/30/2014	$26.55
	BARNES&NOBLE MRKTPLACE	05/03/2014	$110.17
	BROTHER MALL	05/06/2014	$2.17
	BROTHER MALL	05/06/2014	$558.74
	BARNES&NOBLE MRKTPLACE	05/07/2014	$172.51
	ILTS	05/12/2014	$480.00
	AAAS/SCIENCE	05/12/2014	$475.00
	INTEGRATED DNA TECH	05/20/2014	$88.43
	INTEGRATED DNA TECH	05/21/2014	$78.93
	STAPLES DIRECT	05/21/2014	$133.39
	INTEGRATED DNA TECH	05/22/2014	$401.45
			$2,527.34
CLINT INFINGER	VWR INTERNATIONAL INC	05/01/2014	$1,045.90
	TFS FISHER SCI CHI	05/01/2014	$22.65
	TFS FISHER SCI CHI	05/03/2014	$108.46
	SANTA CRUZ BIOTECHNOLOGY	05/03/2014	$303.50
	VWR INTERNATIONAL INC	05/04/2014	$91.03
	TFS FISHER SCI CHI	05/02/2014	$698.61
	TFS FISHER SCI CHI	05/03/2014	$64.94
	TFS FISHER SCI CHI	05/02/2014	$234.73
	FEDEX 798696141368	05/06/2014	$7.12
	TFS FISHER SCI CHI	05/07/2014	$521.89
	TFS FISHER SCI CHI	05/07/2014	$427.38
	TFS FISHER SCI CHI	05/08/2014	$26.06
	TFS FISHER SCI CHI	05/08/2014	$8.03
	FEDEX 798765169835	05/08/2014	$12.15
	FEDEX 798784421753	05/10/2014	$19.94
	TFS FISHER SCI CHI	05/10/2014	$229.71
	FEDEX 798784684444	05/10/2014	$26.40
	FEDEX 798781680704	05/10/2014	$12.15
	Amazon.com	05/12/2014	$78.73
	Amazon.com	05/12/2014	$82.90
	SANTA CRUZ BIOTECHNOLOGY	05/12/2014	$1,419.50
	NEW ENGLAND BIOLABS INC	05/12/2014	$596.60
	VECTOR LABORATORIES INC	05/12/2014	$144.00
	FEDEX 798766773050	05/13/2014	$16.53
	ELECTRON MICROSCOPY SCIEN	05/13/2014	$236.29
	VWR INTERNATIONAL INC	05/14/2014	$19.44
	VWR INTERNATIONAL INC	05/14/2014	$246.77
	Amazon.com	05/14/2014	$176.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	TFS FISHER SCI CHI	05/14/2014	$253.28
	MATTHEWS MUSC	05/15/2014	$19.50
	BIOLINE USA INC	05/15/2014	$334.84
	TFS FISHER SCI CHI	05/15/2014	$51.28
	INVITROGEN 25613747	05/17/2014	$642.87
	TFS FISHER SCI ATL	05/20/2014	$152.62
	TFS FISHER SCI ATL	05/20/2014	$1,216.31
	ASCP	05/20/2014	$133.28
	TFS FISHER SCI ATL	05/21/2014	$166.20
	TFS FISHER SCI CHI	05/21/2014	$242.89
	WKH LIPPINCOTT WMS/WIL	05/22/2014	$336.00
	Amazon.com	05/16/2014	$32.03
	FEDEX 798781767879	05/24/2014	$16.53
			$10,475.98
CONNIE HARBERT	SOUTHWES 5262411225732	04/29/2014	$838.00
	MULTI-HEALTH SYSTEMS	05/01/2014	$431.20
	AMAZON MKTPLACE PMTS	05/03/2014	$45.84
	Amazon.com	05/05/2014	$49.99
	DELTA AIR 0067417263467	05/08/2014	$569.00
	OWW ORBITZ.COM	05/13/2014	$6.99
	DELTA AIR 0067417654013	05/13/2014	$413.00
	FEDEX 461175750	05/18/2014	$14.24
	ASBMB-CV	05/22/2014	$140.00
	AMAZON MKTPLACE PMTS	05/23/2014	$85.23
	AMAZON MKTPLACE PMTS	05/23/2014	$72.43
	Amazon.com	05/23/2014	$25.15
			$2,691.07
CONNIE MEDLEY	FEDEX 130779386	04/30/2014	$62.36
	ALASKA AIR 0272146431206	04/30/2014	$597.00
	FEDEX 798693145000	05/01/2014	$40.85
	SOC FOR NEUROSCIENCE MTG	05/01/2014	$105.00
	ACT FROSCH	05/02/2014	$425.00
	SOC FOR NEUROSCIENCE MTG	05/05/2014	$105.00
	SOC FOR NEUROSCIENCE MEM	05/05/2014	$65.00
	WWW.NEWEGG.COM	05/07/2014	$102.81
	WWW.NEWEGG.COM	05/07/2014	$79.06
	SOC FOR NEUROSCIENCE MEM	05/07/2014	$65.00
	FEDEX 800901491010	05/15/2014	$35.96
	FEDEX 798838098301	05/15/2014	$55.64
	MYFAX PROTUS IP SOLN	05/17/2014	$40.00
	FEDEX 861504957452	05/16/2014	$198.51
	FEDEX 798852870808	05/18/2014	$65.57
	DLX APLUS DLX FOR BUS	05/19/2014	$25.98
	DLX APLUS DLX FOR BUS	05/19/2014	$1.99
	CAREFUSION 2200, INC.	05/22/2014	$145.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,216.12
CORINNE SCHUYLER	AIRGAS SOUTH	05/03/2014	$157.16
	AIRGAS SOUTH	05/12/2014	$95.33
	AIRGAS SOUTH	05/22/2014	$22.79
			$275.28
CORNELIA WILLIAMSON	UPS 1Z4AT223P299889464	05/04/2014	$12.58
	AMAZON MKTPLACE PMTS	05/05/2014	$39.99
	UPS 1Z4AT223P194803084	05/18/2014	$113.11
	UPS 1Z4AT223P190993092	05/18/2014	$113.11
	PERIO	05/22/2014	$670.00
			$948.79
COURTNEY PRINE	DELTA AIR 0067449172596	05/01/2014	$428.00
	AMAZON MKTPLACE PMTS	05/08/2014	$16.99
	AMERICAN AI 0017451166828	05/09/2014	$460.50
	EXPEDIA EXPEDIA.COM	05/10/2014	$7.00
	MEGA PRINT INC	05/12/2014	$112.49
	USAIRWAYS 0377452252133	05/14/2014	$193.00
			$1,217.98
CYNTHIA BLACKMAN	AIRGAS SOUTH	05/03/2014	$63.04
	MEDICAL PHYSICS	05/05/2014	$364.00
	APL APPLE ONLINE STORE	05/25/2014	$1,789.17
			$2,216.21
CYNTHIA GITTINGER	WKH LIPPINCOTT WMS/WIL	04/30/2014	$75.00
	AMAZON MKTPLACE PMTS	05/02/2014	$67.98
	APPLIED BIOPHYSICS, INC.	05/08/2014	$488.40
	FEDEXOFFICE 00015230	05/14/2014	$65.10
	WWW.NEWEGG.COM	05/28/2014	$239.98
			$936.46
CYNTHIA SMALLS	USPS 45148402429802675	04/30/2014	$147.00
			$147.00
CYNTHIA WRIGHT	AIRGAS SOUTH	05/08/2014	$5.20
	Amazon.com	05/21/2014	$256.13
	Amazon.com	05/16/2014	$315.18
			$576.51
D. RICH BAILEY II	BAMM COM 00093062	04/29/2014	$261.13
	BAMM COM 00093062	04/30/2014	$171.97
	CODE 1 TRAINING SOLUTIONS	04/30/2014	$90.00
	WALMART.COM 8009666546	05/01/2014	$89.18
	FEDEX 13676984	05/02/2014	$332.16
	Amazon.com	05/07/2014	$17.55
	BIOTIUM INC	05/06/2014	$85.00
	CALORIEKING	05/16/2014	$243.00
			$1,289.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	UPS 0000A8T690	05/04/2014	$26.31
	UPS 0000A8T690	05/11/2014	$12.71
	AASLD MEMBERSHIP	05/14/2014	$120.00
	UPS 0000A8T690	05/18/2014	$12.71
	UPS 0000A8T690	05/25/2014	$13.98
			$185.71
DAMON S AMELLA	LENSRENTALS.COM	05/09/2014	$405.80
	STAPLES 00108266	05/13/2014	$113.90
			$519.70
DANA TUMBLESTON	THE POST AND COURIER	05/23/2014	$359.30
			$359.30
DAVID BUSH	KANGAROO EXPRESS 3355	05/01/2014	$318.65
	CASH & CARRY WHOLESALE GR	05/07/2014	$40.50
	FLEET CONCEPTS OF CHARLES	05/09/2014	$266.65
	WAL-MART #4384	05/15/2014	$53.17
	NAPA AUTO 0031503	05/20/2014	$334.80
	WM SUPERCENTER #3367	05/22/2014	$38.99
	NAPA AUTO 0031503	05/15/2014	$239.52
			$1,292.28
DAWN LEBERKNIGHT	Amazon.com	04/30/2014	$418.20
	Amazon.com	04/30/2014	$563.44
	Amazon.com	04/30/2014	$1,026.62
	Amazon.com	04/30/2014	$758.92
	Amazon.com	05/01/2014	$758.92
	MATTHEWS MUSC	05/01/2014	$2,441.25
	Amazon.com	05/01/2014	$146.66
	Amazon.com	05/03/2014	$437.00
	Amazon.com	05/02/2014	$1,026.62
	DELTA AIR 0067450290083	05/06/2014	$390.00
	THE AMERICAN BOARD OF ANE	05/07/2014	$600.00
	THE AMERICAN BOARD OF ANE	05/07/2014	$950.00
	Amazon.com	05/08/2014	$437.00
	Amazon.com	05/08/2014	$874.00
	Amazon.com	05/08/2014	$72.51
	SCITENT	05/09/2014	$360.00
	Amazon.com	05/09/2014	$655.50
	Amazon.com	05/09/2014	$874.00
	THE AMERICAN BOARD OF ANE	05/09/2014	$600.00
	THE AMERICAN BOARD OF ANE	05/12/2014	$600.00
	THE AMERICAN BOARD OF ANE	05/15/2014	$950.00
	DELTA AIR 0067452226202	05/14/2014	$357.00
	DR JENSEN BOARD PREP I	05/15/2014	$805.00
	THE AMERICAN BOARD OF ANE	05/21/2014	$775.00
	Amazon.com	05/25/2014	$88.21
	SAMS MEMBERSHIP	05/27/2014	$45.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DAWN LEBERKNIGHT	ANIMOTO INC	05/29/2014	$39.00
			$17,049.85
DEANN BEEBE	STAPLS7117221602000001	04/30/2014	$9.81
	AQUA BLUE POOLS OF HIL	05/01/2014	$285.00
	BECKMAN COULTER	05/01/2014	$519.60
	AMERICAN INST CANCER RESE	05/01/2014	$70.10
	AIRGAS SOUTH	05/03/2014	$22.79
	CONT CARBONIC PDCT	05/05/2014	$97.65
	CONT CARBONIC PDCT	05/05/2014	$97.65
	CONT CARBONIC PDCT	05/05/2014	$97.65
	CONT CARBONIC PDCT	05/05/2014	$97.65
	APEX BROADCASTING INC SC	05/05/2014	$810.00
	BOXWOOD TECH	05/06/2014	$475.00
	LOWES #00655	05/06/2014	$35.31
	SKINCANCER.ORG	05/06/2014	$125.00
	TVLAMPSFORLESS.COM	05/06/2014	$365.90
	STAPLS7117621116000001	05/07/2014	$195.28
	OFFICEMAX CT IN#848764	05/07/2014	$372.76
	TARGET.COM	05/08/2014	$173.59
	MD DESIGNS	05/07/2014	$64.95
	CUMULUS-CHARLESTON	05/07/2014	$1,500.00
	FTP FINANCIAL TIMES IN	05/07/2014	$398.00
	THEECONOMIST NEWSPAPER	05/08/2014	$126.99
	AACR MEMBERSHIP DUES ONLI	05/08/2014	$375.00
	SOC OF CLINICAL RESEAR	05/09/2014	$125.00
	JOBTARGET LLC	05/08/2014	$625.00
	BOXWOOD TECH	05/09/2014	$350.00
	GAN USATODAYCIRC	05/10/2014	$33.70
	PRINTING ASSOCIATES	05/09/2014	$759.70
	MIDSCI	05/10/2014	$228.66
	INVITROGEN 79579753	05/09/2014	$708.72
	CHARLESTON DOWNTOWN	05/08/2014	$114.31
	BEAM OF LIGHTTECHNOLOGIE	05/12/2014	$74.95
	NOVUS BIOLOGICALS LLC	05/14/2014	$374.00
	MOBILE HEALTH CLINICS AS	05/14/2014	$245.00
	STAPLES DIRECT	05/15/2014	$329.72
	BIOLINE USA INC	05/15/2014	$684.64
	CELLSIGNAL.COM	05/14/2014	$240.10
	BECKMAN COULTER	05/17/2014	$422.08
	COMPONENTSOURCE.COM	05/17/2014	$439.56
	CELLSIGNAL.COM	05/15/2014	$240.10
	BOSTON BIOPRODUCTS	05/19/2014	$284.00
	CONT CARBONIC PDCT	05/19/2014	$97.65
	CONT CARBONIC PDCT	05/19/2014	$97.65
	C2G	05/20/2014	$399.09
	AIRGAS SOUTH	05/20/2014	$47.67

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	EB WEBSITE BASICS 102	05/21/2014	$264.74
	SHELDON MANUFACTURING INC	05/21/2014	$313.84
	AGILENTTECHNOLOGIES	05/20/2014	$509.08
	SQ JAMES MCDUFFIE	05/21/2014	$300.00
	OFFICEMAX CT IN#234874	05/24/2014	$186.39
	NIXON POWER SERVICES	05/23/2014	$587.50
	CONT CARBONIC PDCT	05/27/2014	$97.65
	CONT CARBONIC PDCT	05/27/2014	$97.65
	ILLUMINA INC.	05/28/2014	$938.60
	AIRGAS SOUTH	05/28/2014	$82.90
	AIRGAS SOUTH	05/28/2014	$56.42
	AIRGAS SOUTH	05/28/2014	$15.63
	AIRGAS SOUTH	05/28/2014	$15.63
	AIRGAS SOUTH	05/28/2014	$23.46
	AIRGAS SOUTH	05/28/2014	$52.08
	AQUA BLUE POOLS OF HIL	05/28/2014	$105.00
	OFFICEMAX CT IN#291314	05/29/2014	$186.39
	AIRGAS SOUTH	05/29/2014	$175.28
	AIRGAS SOUTH	05/29/2014	$28.21
			$17,273.43
DEBBIE BURDELL	AIRGAS SOUTH	04/30/2014	$34.18
	LYERLY'S- 2GO	05/02/2014	$7.33
	AIRGAS SOUTH	05/03/2014	$4.81
	PERKINELMER NY0501069	05/01/2014	$937.39
	AIRGAS SOUTH	05/03/2014	$11.39
	QIAGEN INC	05/05/2014	$598.50
	CONT CARBONIC PDCT	05/05/2014	$65.10
	CONT CARBONIC PDCT	05/05/2014	$65.10
	AIRGAS SOUTH	05/06/2014	$143.00
	AIRGAS SOUTH	05/07/2014	$1,176.68
	CAROLINA FUNERAL SERVICE	05/08/2014	$1,680.00
	AIRGAS SOUTH	05/09/2014	$1.52
	MCALISTER-SMITH 8	05/12/2014	$65.00
	AIRGAS SOUTH	05/12/2014	$22.79
	MCALISTER-SMITH 8	05/12/2014	$2,400.00
	MCALISTER-SMITH 8	05/13/2014	$2,400.00
	AIRGAS SOUTH	05/14/2014	$11.39
	CAROLINA FUNERAL SERVICE	05/14/2014	$1,680.00
	AIRGAS SOUTH	05/14/2014	$143.00
	USPS 45148195519802354	05/14/2014	$44.10
	MCALISTER-SMITH 8	05/14/2014	$2,400.00
	AIRGAS SOUTH	05/14/2014	$47.67
	AIRGAS SOUTH	05/14/2014	$16.20
	AIRGAS SOUTH	05/15/2014	$11.39
	MCALISTER-SMITH 8	05/15/2014	$2,400.00
	AIRGAS SOUTH	05/15/2014	$18.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CAROLINA FUNERAL SERVICE	05/18/2014	$1,340.00
	CONT CARBONIC PDCT	05/19/2014	$65.10
	SOURCEONE HEALTHCARE	05/20/2014	$97.34
	CAROLINA FUNERAL SERVICE	05/20/2014	$1,680.00
	AIRGAS SOUTH	05/21/2014	$47.67
	AIRGAS SOUTH	05/21/2014	$22.79
	AIRGAS SOUTH	05/21/2014	$3.40
	AIRGAS SOUTH	05/21/2014	$22.79
	CHARLES RIVER LAB	05/22/2014	$349.00
	CHARLES RIVER LAB	05/22/2014	$26.00
	AIRGAS SOUTH	05/16/2014	$64.06
	CUGI	05/22/2014	$50.05
	CUGI	05/22/2014	$11.55
	CUGI	05/22/2014	$15.40
	CUGI	05/22/2014	$11.55
	CUGI	05/22/2014	$15.40
	CDW GOVERNMENT	05/23/2014	$1,388.72
	CUGI	05/22/2014	$42.35
	CAROLINA FUNERAL SERVICE	05/27/2014	$840.00
	CONT CARBONIC PDCT	05/27/2014	$65.10
	MOTIFOLIO INC	05/28/2014	$207.00
	AIRGAS SOUTH	05/29/2014	$52.08
	AIRGAS SOUTH	05/29/2014	$184.45
	UI DEV STUDIES HYBR	05/28/2014	$295.00
			$23,282.22
DEBBIE REYNOLDS	STRAUMANN USA, LLC	05/07/2014	$718.40
	UPS 1Z4AT2230395839270	05/25/2014	$7.06
	sasinc INV 1831362	05/24/2014	$54.91
	STRAUMANN USA, LLC	05/28/2014	$95.00
			$875.37
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	05/06/2014	$1,863.00
			$1,863.00
DEBORAH GILBERT	KENT SCIENTIFIC	05/05/2014	$40.00
	AHA SMALL CONFERENCES	05/21/2014	$535.00
	DELTA AIR 0062360436560	05/21/2014	$622.00
	SCCT	05/23/2014	$250.00
			$1,447.00
DEBORAH J HARRISON	PLAYWORKS TOYS FOR SER	05/20/2014	$123.91
	PLAYWORKS TOYS FOR SER	05/20/2014	$16.44
	SMILEMAKERS INC	05/15/2014	$25.96
			$166.31
DEBRA CAIN	FEDEX 459820732	05/03/2014	$17.82
	FEDEX 459980656	05/06/2014	$36.51
	FEDEX 460231465	05/07/2014	$15.65
	COASTAL BIOMED	05/15/2014	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$119.98
DEBRA FRASIER	DIAMOND SPRINGS WATER	04/30/2014	$255.74
	LHASA OMS	05/06/2014	$172.40
	SHEALY ELECT 803-227-0599	05/05/2014	$454.20
	NTL COUNCL OF UNIV RSRCH	05/07/2014	$1,045.00
	USAIRWAYS 0377431991499	05/07/2014	$138.00
	SOC RESEARCH ADMINISTRATO	05/13/2014	$175.00
	B & H PHOTO-VIDEO.COM	05/14/2014	$526.95
	AMAZON MKTPLACE PMTS	05/15/2014	$93.20
	DKC DIGI KEY CORP	05/22/2014	$32.71
	MATHWORKS	05/21/2014	$500.00
	DIAMOND SPRINGS WATER	05/28/2014	$180.54
			$3,573.74
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	05/22/2014	$35.00
	WAL-MART #2928	05/16/2014	$118.20
	AMERICAN ASSOC FOR LABORA	05/23/2014	$210.00
			$363.20
DEIRDRE LUTTRELL	ADDGENE INC	05/01/2014	$150.00
	BACHEM AMERICAS INC	05/02/2014	$1,604.00
	AIRGAS SOUTH	05/05/2014	$55.59
	INTEGRATED DNA TECH	05/15/2014	$191.88
			$2,001.47
DELLA DELONG	PIGGLY WIGGLY 011	05/03/2014	$43.11
	UPS 1ZA76V642995650236	05/04/2014	$17.01
	EXPEDIA EXPEDIA.COM	05/29/2014	$7.00
	AMERICAN ACADEMY OF FAMIL	05/29/2014	$255.00
	UNITED 0167455379715	05/28/2014	$387.00
			$709.12
DENISE WHITE	UPS 1ZA76V570392451081	05/04/2014	$7.22
	UPS 1ZA76V570398525660	05/04/2014	$6.71
	CONN LEAGUE FOR NURSING	05/08/2014	$410.00
	UPS 1ZA76V570396503482	05/11/2014	$6.71
	UPS 1ZA76V570395741271	05/11/2014	$6.71
	UPS 1ZA76V570390640111	05/11/2014	$8.93
	UPS 1ZA76V570395208295	05/11/2014	$6.71
	UPS 1ZA76V570392971108	05/11/2014	$6.71
	CHARLESTON IMAGING	05/08/2014	$125.00
	WAL-MART #1037	05/09/2014	$29.07
	STAPLES DIRECT	05/13/2014	$45.54
	USC EMALL	05/13/2014	$85.00
	UPS 1ZA76V570391376156	05/18/2014	$8.93
	UPS 1ZA76V570394715122	05/18/2014	$6.71
	UPS 1ZA76V570392075167	05/18/2014	$6.71
	UPS 1ZA76V570393796136	05/18/2014	$6.71
	UPS 1ZA76V570391483147	05/18/2014	$6.71

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	DIAMOND SPRINGS WATER	05/20/2014	$29.02
	ULINE SHIP SUPPLIES	05/23/2014	$84.54
	UPS 1ZA76V570393660219	05/25/2014	$8.93
	UPS 1ZA76V570390291187	05/25/2014	$6.71
	UPS 1ZA76V570398429710	05/25/2014	$6.71
			$915.99
DERESA TEAL	SOC FOR NEUROSCIENCE MTG	04/30/2014	$105.00
	FEDEX 459621842	04/30/2014	$143.72
	APPALACHIAN SPRINGS	05/01/2014	$27.40
	THE HOME DEPOT 1118	04/30/2014	$54.22
	AMER SOC MICROBIOLOGY	05/01/2014	$540.00
	DELTA AIR 0062358499638	05/01/2014	$530.00
	FEDEX 459715864	05/01/2014	$414.99
	APPALACHIAN SPRINGS	05/01/2014	$80.29
	SONY US	05/01/2014	$1,939.66
	FEDEX 459835918	05/03/2014	$146.19
	HARDY DIAGNOSTICS	05/01/2014	$56.22
	LYERLY'S- 2GO	05/02/2014	$14.66
	DELTA AIR 0062181375975	05/02/2014	$1,425.30
	SOUTHWES 5262412101675	05/02/2014	$484.00
	SIGMA ALDRICH US	05/02/2014	$148.01
	SIGMA ALDRICH US	05/06/2014	$203.35
	LC LABORATORIES	05/06/2014	$675.00
	ELASTIN PRODUCTS COMPANY	05/06/2014	$1,816.00
	TOTAL DIABETES SUPPLY	05/06/2014	$481.99
	IHC WORLD LLC	05/07/2014	$561.37
	FEDEX 460237193	05/07/2014	$143.06
	DISCOUNT VIALS	05/07/2014	$51.29
	AIRGAS SOUTH	05/07/2014	$95.33
	PAYPAL REBROWNING	05/07/2014	$405.00
	INVITROGEN 25557659	05/07/2014	$216.45
	THE AMER ASSOC OF IMMUNO	05/08/2014	$770.00
	FEDEX 460337912	05/08/2014	$138.68
	INVIVOGEN INC	05/07/2014	$383.00
	FEDEX 460451893	05/10/2014	$328.28
	TFS FISHERSCI ECOM ATL	05/09/2014	$704.17
	SIGMA ALDRICH US	05/09/2014	$429.88
	ERA LTD	05/09/2014	$1,107.65
	FEDEX 131159983	05/10/2014	$63.24
	TFS FISHERSCI ECOM ATL	05/09/2014	$130.20
	AMAZON MKTPLACE PMTS	05/12/2014	$45.12
	MABTECH	05/13/2014	$328.00
	C T D INC	05/14/2014	$137.57
	AMAZON MKTPLACE PMTS	05/14/2014	$7.00
	TFS FISHERSCI ECOM ATL	05/14/2014	$281.78
	NATL BOARD MED EXAM	05/14/2014	$1,810.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	FEDEX 460977086	05/15/2014	$468.08
	AMAZON MKTPLACE PMTS	05/15/2014	$19.27
	IN LIFE DIAGNOSTICS, INC	05/15/2014	$495.00
	FEDEX 131381342	05/16/2014	$116.23
	FEDEX 461096706	05/20/2014	$247.42
	SIGMA ALDRICH US	05/20/2014	$490.43
	SOSLIGHTBULBS.COM	05/19/2014	$29.95
	INVIVOGEN INC	05/19/2014	$625.00
	APL APPLE ONLINE STORE	05/21/2014	$31.47
	APL APPLE ONLINE STORE	05/21/2014	$1,517.92
	EBIOSCIENCECORPORATION	05/21/2014	$105.85
	SIGMA ALDRICH US	05/21/2014	$154.29
	TFS FISHERSCI ECOM ATL	05/22/2014	$127.24
	COCALICO BIOLOGICALS, INC	05/15/2014	$746.53
	FEDEX 461598521	05/22/2014	$355.31
	STAPLS0124805931000001	05/22/2014	$77.14
	VWR INTERNATIONAL INC	05/23/2014	$63.29
	TFS FISHERSCI ECOM ATL	05/24/2014	$172.52
	TFS FISHERSCI ECOM ATL	05/24/2014	$98.62
	TFS FISHERSCI ECOM ATL	05/24/2014	$318.99
	TFS FISHERSCI ECOM ATL	05/23/2014	$32.87
	FEDEX 461713120	05/24/2014	$309.91
	TFS FISHERSCI ECOM ATL	05/24/2014	$58.59
	TFS FISHERSCI ECOM ATL	05/24/2014	$158.03
	EBIOSCIENCECORPORATION	05/23/2014	$181.30
	EVE TECHNOLOGIES CORP	05/23/2014	$882.80
	TFS FISHERSCI ECOM ATL	05/23/2014	$152.99
	TFS FISHERSCI ECOM ATL	05/24/2014	$185.54
	AIRGAS SOUTH	05/23/2014	$11.39
	FEDEX 131757960	05/27/2014	$148.89
	INNOVATIVE RESEARCH, INC	05/27/2014	$160.00
	GENEWIZ, INC.	05/28/2014	$60.00
	GENEWIZ, INC.	05/28/2014	$24.00
	GENEWIZ, INC.	05/28/2014	$48.00
	GENEWIZ, INC.	05/28/2014	$12.00
	GENEWIZ, INC.	05/28/2014	$49.00
	AIRGAS SOUTH	05/28/2014	$129.50
	FEDEX 462031912	05/28/2014	$43.91
	GENEWIZ, INC.	05/28/2014	$12.00
	GENEWIZ, INC.	05/29/2014	$66.00
	Frontiers Media SA	05/29/2014	$2,179.78
	GENEWIZ, INC.	05/29/2014	$48.00
	FEDEX 462113357	05/29/2014	$86.82
	GENEWIZ, INC.	05/29/2014	$72.00
	GENEWIZ, INC.	05/29/2014	$72.00
	GENEWIZ, INC.	05/29/2014	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	GENEWIZ, INC.	05/29/2014	$18.00
	PAYPAL SALES	05/29/2014	$101.21
	GENEWIZ, INC.	05/29/2014	$144.00
	GENEWIZ, INC.	05/29/2014	$24.00
	GENEWIZ, INC.	05/29/2014	$96.00
	UNITED TECHNOLOGY TRAD	05/30/2014	$534.85
	GENEWIZ, INC.	05/29/2014	$12.00
	GENEWIZ, INC.	05/29/2014	$36.00
	GENEWIZ, INC.	05/29/2014	$36.00
			$29,877.00
DEXTER WILSON	AIRGAS SOUTH	05/20/2014	$45.57
			$45.57
DIANE REEVES	USAIRWAYS 0377402923132	05/02/2014	$200.00
	UPS 1Z4AT2053697909707	05/04/2014	$12.54
	SC PHARMACY ASSOCIATION	05/15/2014	$339.00
	SC PHARMACY ASSOCIATION	05/15/2014	$150.00
	AACP.ORG	05/21/2014	$599.00
	THE UPS STORE 3069	05/16/2014	$290.38
	AACP.ORG	05/21/2014	$599.00
	UPS 1Z4AT2051390187525	05/25/2014	$12.24
	DELTA AIR 0062360441000	05/28/2014	$377.00
			$2,579.16
DIANNE W TERRY	THE POST AND COURIER CIRC	05/01/2014	$21.88
	CYMARK AV, LLC	04/30/2014	$70.00
	CAVIAR & BANANAS	05/06/2014	$469.76
	RANDSTAD GENERAL PARTNER	05/06/2014	$122.40
	DIAMOND SPRINGS WATER	05/08/2014	$188.08
	DIAMOND SPRINGS WATER	05/08/2014	$19.42
	DIAMOND SPRINGS WATER	05/08/2014	$7.54
	DIAMOND SPRINGS WATER	05/08/2014	$102.04
	DIAMOND SPRINGS WATER	05/08/2014	$112.78
	DIAMOND SPRINGS WATER	05/08/2014	$48.33
	CTO GOTOMYPC.COM	05/10/2014	$107.42
	DIAMOND SPRINGS WATER	05/15/2014	$53.71
	STAPLES 00115832	05/15/2014	$312.07
	OFFICE MAX	05/22/2014	$208.28
			$1,843.71
DONNA GERKE	DIAMOND SPRINGS WATER	04/30/2014	$41.93
	DIAMOND SPRINGS WATER	04/30/2014	$121.45
	MATTHEWS MUSC	05/01/2014	$42.38
	SIGMA ALDRICH US	05/05/2014	$468.14
	AMERICAN COLLEGE OF PHYSI	05/07/2014	$545.00
	SQ EPIC EVENT TECHNOLOGY	05/13/2014	$2,168.16
	MATTHEWS MUSC	05/21/2014	$84.76
	AMERICAN COLLEGE OF PHYSI	05/21/2014	$545.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	MATTHEWS MUSC	05/23/2014	$291.82
			$4,308.64
DONNA HOFFMAN	STAPLES DIRECT	05/01/2014	$34.18
			$34.18
DONNA M HEARTLEY	APPALACHIAN SPRINGS	05/05/2014	$109.04
	PRIM&R	05/05/2014	$162.50
			$271.54
DONNALYNNE SELVYN	SC DHEC/BUREAU OF F	05/14/2014	$125.00
	MATTHEWS MUSC	05/15/2014	$592.31
	MATTHEWS MUSC	05/15/2014	$433.38
			$1,150.69
DORA WEISE	ALL AMERICAN AWARDS	05/13/2014	$293.21
			$293.21
DORI LONG	4IMPRINT	05/19/2014	$432.85
			$432.85
DOROTHEA GADSDEN	MATTHEWS MUSC	05/02/2014	$334.76
	DIAMOND SPRINGS WATER	05/20/2014	$34.39
	MATTHEWS MUSC	05/29/2014	$400.98
	SQ KING OF POPS	05/29/2014	$406.88
			$1,177.01
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	04/30/2014	$54.57
	PAYPAL PARTSLEE	04/30/2014	$7.50
	OPERON BIOTECHNOLOGIES I	04/30/2014	$70.00
	AIRGAS SOUTH	04/30/2014	$47.67
	AIRGAS SOUTH	04/30/2014	$47.67
	PALMETTO AWARDS	04/30/2014	$126.78
	US INK & TONER	04/30/2014	$361.51
	AIRGAS SOUTH	04/30/2014	$47.67
	ABCAM	04/30/2014	$464.00
	INVITROGEN 25495826	04/30/2014	$2,080.50
	FEDEX 798632899604	04/30/2014	$7.10
	AIRGAS SOUTH	04/30/2014	$8.25
	TFS FISHERSCI ECOM ATL	04/30/2014	$81.26
	MCMASTER-CARR	04/29/2014	$50.92
	WORLD PRECISION INSTRUMEN	05/01/2014	$1,942.75
	TFS FISHERSCI ECOM ATL	05/01/2014	$146.69
	TFS FISHERSCI ECOM ATL	05/01/2014	$256.99
	TFS FISHERSCI ECOM ATL	05/01/2014	$361.85
	NEUVITRO	04/30/2014	$474.36
	TFS FISHERSCI ECOM ATL	05/01/2014	$593.70
	EPSON STORE	05/01/2014	$32.48
	MATTHEWS MUSC	05/01/2014	$378.37
	Butler Anima	05/02/2014	$157.83
	FEDEX 798688738495	05/01/2014	$74.81

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AMAZON MKTPLACE PMTS	05/01/2014	$13.99
	ABCAM	05/01/2014	$400.00
	MATTHEWS MUSC	05/01/2014	$472.95
	ENZO LIFE SCIENCES	04/30/2014	$451.00
	TFS FISHERSCI ECOM ATL	05/02/2014	$506.37
	OPERON BIOTECHNOLOGIES I	05/02/2014	$137.34
	SIGMA ALDRICH US	05/02/2014	$685.78
	TFS FISHERSCI ECOM ATL	05/02/2014	$1,644.70
	AACR MEMBERSHIP DUES ONLI	05/02/2014	$375.00
	ABCAM	05/02/2014	$88.00
	STAPLS7117367653000001	05/02/2014	$39.88
	OPERON BIOTECHNOLOGIES I	05/02/2014	$31.78
	EMD CHEMICALS	05/01/2014	$22.00
	ACCO BRANDS DIRECT	05/03/2014	$52.93
	USA SCIENTIFIC, INC.	05/01/2014	$129.58
	INVITROGEN 25537306	05/03/2014	$198.29
	CEDARLANE LABORATOR	05/01/2014	$471.50
	EMD CHEMICALS	05/01/2014	$149.00
	CLONTECH LABS INC	05/02/2014	$830.00
	LUMEN DYNAM	05/01/2014	$655.00
	AAAS/SCIENCE	05/02/2014	$475.00
	STAPLES DIRECT	05/02/2014	$89.78
	QIAGEN INC	05/05/2014	$288.90
	MATREYA LLC	05/05/2014	$562.00
	OPERON BIOTECHNOLOGIES I	05/05/2014	$124.10
	ANASPEC, INC.	04/30/2014	$590.00
	LIFETECH 25537306	05/06/2014	$450.28
	ANTIBODIES INC	05/07/2014	$175.00
	AIRGAS SOUTH	05/07/2014	$47.67
	GENECOPOEIA INC	05/07/2014	$1,055.00
	TFS FISHERSCI ECOM ATL	05/07/2014	$8.64
	ANTIBODIES INC	05/07/2014	$175.00
	OPERON BIOTECHNOLOGIES I	05/08/2014	$85.00
	VWR INTERNATIONAL INC	05/08/2014	$290.84
	AIRGAS SOUTH	05/09/2014	$4.72
	AIRGAS SOUTH	05/09/2014	$70.45
	AIRGAS SOUTH	05/09/2014	$47.67
	AIRGAS SOUTH	05/12/2014	$55.59
	AIRGAS SOUTH	05/13/2014	$47.67
	OPERON BIOTECHNOLOGIES I	05/13/2014	$230.50
	AIRGAS SOUTH	05/14/2014	$47.67
	FEDEX 805750727183	05/15/2014	$11.18
	OFFICE DEPOT #1214	05/17/2014	$1,641.58
	OPERON BIOTECHNOLOGIES I	05/19/2014	$41.50
	SANTA CRUZ BIOTECHNOLOGY	05/20/2014	$303.50
	STAPLS7118259499000001	05/20/2014	$40.13

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 770026929591	05/21/2014	$36.10
	Amazon.com	05/22/2014	$22.18
	CELLSIGNAL.COM	05/20/2014	$518.20
	AIRGAS SOUTH	05/21/2014	$47.67
	OPERON BIOTECHNOLOGIES I	05/21/2014	$70.00
	VWR INTERNATIONAL INC	05/22/2014	$117.97
	OPERON BIOTECHNOLOGIES I	05/22/2014	$54.50
	VWR INTERNATIONAL INC	05/23/2014	$62.83
	VECTOR LABORATORIES INC	05/22/2014	$386.00
	VWR INTERNATIONAL INC	05/23/2014	$67.31
	CLONTECH LABS INC	05/22/2014	$565.00
	SIGMA ALDRICH US	05/22/2014	$17.50
	STAPLS7118375966000001	05/22/2014	$23.61
	MILLIPORE AMERICAS	05/22/2014	$296.00
	STAPLS7118259499003001	05/22/2014	$40.13
	PACKAGINGPRICE.COM	05/22/2014	$76.99
	VWR INTERNATIONAL INC	05/24/2014	$45.87
	STAPLS7118453719000001	05/23/2014	$13.65
	TFS FISHERSCI ECOM ATL	05/24/2014	$115.00
	FEDEX 770054072759	05/24/2014	$38.23
	TFS FISHERSCI ECOM ATL	05/24/2014	$420.98
	AIRGAS SOUTH	05/23/2014	$47.67
	AIRGAS SOUTH	05/23/2014	$47.67
	TFS FISHERSCI ECOM ATL	05/24/2014	$131.57
	TFS FISHERSCI ECOM ATL	05/24/2014	$114.93
	TFS FISHERSCI ECOM ATL	05/24/2014	$346.10
	INVIVOGEN INC	05/22/2014	$160.00
	TFS FISHER SCI ATL	05/23/2014	$331.27
	TFS FISHERSCI ECOM ATL	05/23/2014	$396.78
	SOURCEONE HEALTHCARE	05/27/2014	$94.50
	SANTA CRUZ BIOTECHNOLOGY	05/27/2014	$303.50
	R & D SYSTEMS	05/27/2014	$259.50
	GOLD BIOTECHNOLOGY INC	05/27/2014	$188.00
	INTEGRATED DNA TECH	05/27/2014	$96.57
	SANTA CRUZ BIOTECHNOLOGY	05/27/2014	$120.00
	CONT CARBONIC 207	05/27/2014	$23.02
	NOVUS BIOLOGICALS LLC	05/28/2014	$254.30
	FEDEX 770077017826	05/28/2014	$8.10
	STAPLS7118578234000001	05/28/2014	$49.06
	STAPLS7118578234000002	05/28/2014	$79.31
	FEDEX 770081961896	05/28/2014	$45.99
	FEDEX 770077236312	05/28/2014	$7.08
	VWR INTERNATIONAL INC	05/29/2014	$154.13
	THE OSLER INSTITUTE	05/28/2014	$335.00
	VWR INTERNATIONAL INC	05/29/2014	$49.86
	IN ZEN-BIO, INC	05/28/2014	$340.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 770077522943	05/28/2014	$9.53
	STAPLES DIRECT	05/28/2014	$34.68
	FEDEX 770077342620	05/28/2014	$7.06
	VECTOR LABORATORIES INC	05/28/2014	$814.00
	FEDEX 770077299475	05/28/2014	$7.06
	VWR INTERNATIONAL INC	05/29/2014	$565.26
	LIEBERTPUB.COM/MARYANN	05/27/2014	$75.00
	FEDEX 770076807029	05/28/2014	$7.08
	STAPLS7118580370000001	05/28/2014	$52.64
	CELLSIGNAL.COM	05/27/2014	$222.10
	TFS FISHERSCI ECOM ATL	05/28/2014	$153.75
	STAPLS7118580370000002	05/28/2014	$32.44
	VWR INTERNATIONAL INC	05/29/2014	$257.10
	VECTOR LABORATORIES INC	05/28/2014	$198.00
	FEDEX 770077748478	05/28/2014	$7.06
	FEDEX 770076686274	05/29/2014	$7.12
	OPERON BIOTECHNOLOGIES I	05/29/2014	$107.30
	TFS FISHERSCI ECOM ATL	05/29/2014	$119.35
	TFS FISHERSCI ECOM ATL	05/29/2014	$734.05
	USA SCIENTIFIC, INC.	05/28/2014	$398.65
	FINE SCIENCE TOOLS (USA)	05/29/2014	$291.50
	STAPLS7118651549000001	05/29/2014	$194.49
	US INK & TONER	05/29/2014	$529.91
	AIRGAS SOUTH	05/29/2014	$47.67
	TFS FISHERSCI ECOM ATL	05/29/2014	$130.07
	FEDEX 770077682150	05/29/2014	$7.08
	FEDEX 770077159001	05/29/2014	$7.12
	TFS FISHERSCI ECOM ATL	05/29/2014	$295.87
	TFS FISHERSCI ECOM ATL	05/29/2014	$38.95
	US INK & TONER	05/29/2014	$196.44
	Amazon.com	05/29/2014	$175.17
	FEDEX 770076575528	05/29/2014	$7.08
	TFS FISHERSCI ECOM ATL	05/29/2014	$407.52
	INVITROGEN 25702169	05/29/2014	$329.30
	OPERON BIOTECHNOLOGIES I	05/29/2014	$20.00
	INTEGRATED DNA TECH	05/29/2014	$88.86
	FEDEX 770076635056	05/29/2014	$7.06
	Amazon.com	05/29/2014	$43.79
	MIRUS BIO LLC	05/29/2014	$323.00
			$36,159.43
DOROTHY ROPER	PHARMACY BOARD	05/02/2014	$100.00
	LCA LABCORPHOLDINGS CL	05/08/2014	$1,603.00
	LCA LABCORPHOLDINGS CL	05/08/2014	$165.00
			$1,868.00
DOROTHY SIMMONS	NBW NEW BALANCE	04/30/2014	$72.63
	COMMAND UNIFORMS BY JOHN	05/02/2014	$110.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$183.30
DR ADAM SMOLKA	FEDEX 460105445	05/06/2014	$34.87
			$34.87
DR CORIGAN SMOTHERS	RESEARCH SOCIETY ON ALC	05/01/2014	$150.00
	PAYPAL ISBRA	05/02/2014	$35.00
	SOC FOR NEUROSCIENCE MTG	05/05/2014	$105.00
	SOC FOR NEUROSCIENCE MEM	05/05/2014	$140.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
			$535.00
DR JOHN WOODWARD	SOC FOR NEUROSCIENCE JOU	05/16/2014	$125.00
	SOUTHWES 5260646078229	05/15/2014	$25.00
	SOUTHWES 5262415389329	05/15/2014	$617.50
			$767.50
EARTHA BONNEAU	USPS 45148102429802592	04/30/2014	$735.00
	ENDICIA INTERNET POSTAGE	05/27/2014	$34.95
			$769.95
EDWARD SMALLS II	UPS 0000003R115F174	05/01/2014	$6.07
	UPS 0000003R115F164	05/01/2014	$7.20
	UPS 0000003R115F194	05/13/2014	$7.20
	UPS 0000003R115F214	05/28/2014	$20.47
	UPS 0000003R115F204	05/28/2014	$7.20
			$48.14
ELAINE MESSIER	DIASORIN INC	04/30/2014	$493.68
	HOLIDAY CARDS UNLIMITE	05/14/2014	$142.00
	CADMUS JOURNAL SERV	05/20/2014	$675.00
	DIASORIN INC	05/22/2014	$521.89
	ASSAYPRO LLC	05/23/2014	$527.00
	DIASORIN INC	05/16/2014	$506.70
	HEARTLAND ASSAYS LLC	05/23/2014	$400.00
	MYBIOSOURCE INC	05/28/2014	$585.00
	LABSCIENTIFIC INC	05/28/2014	$85.00
			$3,936.27
ELANA WELLS	WAL-MART #0632	05/01/2014	$34.17
	NATIONAL AHEC ORGANIZA	05/15/2014	$630.00
	HARRIS TEETER #0019	05/23/2014	$27.40
			$691.57
ELEANORA MOORE	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	ETYMOTIC RESEARCH INC.	05/14/2014	$86.25
			$191.25
ELENA WILLIAMS	COMBINED OTOLARYN SPRING	05/05/2014	$100.00
	MATTHEWS MUSC	05/06/2014	$84.25
	OLYMPUSAMER	05/07/2014	$1,262.13
	TMS COMPUSULT INC	05/06/2014	$184.40

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	WALMART.COM	05/07/2014	$151.51
	SCIENCE NEWS	05/07/2014	$90.00
	WAYFAIR Wayfair Supply	05/08/2014	$180.38
	Amazon.com	05/08/2014	$181.76
	AMACDOTO HNS ANNUAL MEETI	05/07/2014	$595.00
	MEDICALCODINGBOOKS.COM	05/08/2014	$67.44
	NRI RUBBERMAID	05/09/2014	$113.70
	AMAZON MKTPLACE PMTS	05/09/2014	$61.99
	LOWES #00907	05/14/2014	$13.95
	LOWES #00907	05/14/2014	$4.10
	AMAZON MKTPLACE PMTS	05/14/2014	$14.94
	MATTHEWS MUSC	05/21/2014	$95.36
	AHNS AMERICAN HEAD NECK	05/22/2014	$100.00
	AMACDOTO HNS ANNUAL MEETI	05/22/2014	$645.00
	AMAZON MKTPLACE PMTS	05/23/2014	$64.94
	MCKESSON SPECIALTY CARE D	05/24/2014	$1,764.23
	WALMART.COM 8009666546	05/23/2014	$938.53
	MCKESSON SPECIALTY CARE D	05/24/2014	$27.44
	AMAZON MKTPLACE PMTS	05/26/2014	$189.36
	AHNS AMERICAN HEAD NECK	05/28/2014	$900.00
	AMACDOTO HNS ANNUAL MEETI	05/28/2014	$595.00
	AMACDOTO HNS ANNUAL MEETI	05/27/2014	$595.00
	WALMART.COM 8009666546	05/29/2014	$95.70
			$9,116.11
ELIZABETH A SWAIN	SHERER DENTAL LABORATO	05/05/2014	$668.79
	NATIONAL MATCHING SRVCES	05/09/2014	$180.00
	OFFICEMAX CT IN#068820	05/14/2014	$93.19
	BICON LLC - ECOM	05/15/2014	$477.00
	DIAMOND SPRINGS WATER	05/20/2014	$36.56
			$1,455.54
ELIZABETH JEAN JONES	AMER ASSOC NOTARIESWE	05/07/2014	$47.90
	CHARLESTON CO PARKING	05/20/2014	$1,092.00
	Student National Medical	05/22/2014	$305.70
	STAPLES DIRECT	05/29/2014	$450.28
	PAYPAL PARTNERS	05/29/2014	$195.00
			$2,090.88
ELIZABETH PUCA	UPS 1ZA8T6750192955003	05/04/2014	$14.43
	UPS 1ZA8T6750298468876	05/04/2014	$26.80
	UPS 295442JO8AG	05/04/2014	$7.20
	UPS 1ZA8T6750298062689	05/04/2014	$23.20
	UPS 1ZA8T6750299628692	05/04/2014	$11.07
	UPS 292421C9R3R	05/04/2014	$7.20
	UPS 1ZA8T6750195213317	05/11/2014	$17.07
	SURVEYMONKEY.COM	05/15/2014	$19.95
			$126.92

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH SANDERS	MATTHEWS MUSC	05/29/2014	$233.97
			$233.97
EMILY W LEONARD	YAHOO CNL-CDT.COM	05/04/2014	$34.95
	YAHOO PERCENTCDT.COM	05/04/2014	$34.95
	CONT CARBONIC PDCT	05/05/2014	$48.83
	CONT CARBONIC PDCT	05/05/2014	$48.83
	YAHOO CNL-LAB.COM	05/17/2014	$34.95
	CONT CARBONIC PDCT	05/19/2014	$48.83
	CONT CARBONIC PDCT	05/27/2014	$48.83
			$300.17
ERICA HERZIG	WALMART.COM 8009666546	05/28/2014	$18.05
			$18.05
ERIN HULEY	KRM INFORMATION SERVICES	05/12/2014	$159.00
			$159.00
EVELYN BLAKE	ASSN OF AMER MED COLL	05/07/2014	$720.00
			$720.00
FELICIA ENOCH	CASTER CITY LLC	05/06/2014	$37.29
	Amazon.com	05/08/2014	$47.99
	SC DHEC/BUREAU OF F	05/13/2014	$100.00
			$185.28
FRANCIS M BEYLOTTE III	USPS 45148302429802345	05/07/2014	$11.70
	CARTA	05/08/2014	$300.50
	USPS 45148302429802345	05/20/2014	$6.85
	PUBLIX #472	05/22/2014	$41.54
			$360.59
GABRIELLE REDDING	WM SUPERCENTER #2348	05/07/2014	$111.75
	WAL-MART #2348	05/07/2014	$18.52
	WAL-MART #2348	05/13/2014	$6.51
	WM SUPERCENTER #2348	05/15/2014	$17.00
	WALGREENS #6075	05/22/2014	$10.13
			$163.91
GAIL WARD	LOWCOUNTRY DENTAL LAB	05/01/2014	$1,426.50
	OBTURA SPARTAN	05/08/2014	$84.45
	LOWCOUNTRY DENTAL LAB	05/12/2014	$885.75
	ORMCO	05/14/2014	$154.35
			$2,551.05
GEOFFREY A FREEMAN	Amazon.com	05/15/2014	$52.49
	AMAZON MKTPLACE PMTS	05/15/2014	$39.35
			$91.84
GERALD MCKEE	GIH GLOBALINDUSTRIALEQ	04/30/2014	$675.64
	LOWES #00661	04/30/2014	$112.43
	AMAZON MKTPLACE PMTS	04/30/2014	$149.34
	AMAZON MKTPLACE PMTS	05/01/2014	$112.01

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	JOHNNY'S SELECTED SEED	05/01/2014	$44.50
	LOWES #00661	05/05/2014	$99.71
	HYAMS GARDEN AND ACCENTS	05/06/2014	$424.78
	LOWES #00661	05/06/2014	$540.81
	STAPLS0124398940000002	05/07/2014	$14.31
	PLO PLOW AND HEARTH	05/07/2014	$92.69
	AMAZON MKTPLACE PMTS	05/07/2014	$104.49
	LOWES #00661	05/07/2014	$304.15
	THYBAR CORPORATION	05/08/2014	$857.00
	STAPLS0124398940000001	05/07/2014	$19.29
	POSSUMS LANDSCAPE&PEST C	05/07/2014	$1,193.50
	LOWES #00661	05/08/2014	$345.66
	LOWES #00661	05/08/2014	$40.80
	LOWES #00661	05/08/2014	$81.31
	X-GRASS WORLDWIDE TURF SO	05/12/2014	$236.45
	LOWES #00661	05/12/2014	$82.84
	HDS POWER SOLUTIONS #5H	05/13/2014	$584.06
	HDS POWER SOLUTIONS #5H	05/13/2014	$67.27
	LOWES #00661	05/13/2014	$341.80
	OTT DISTRIBUTORS INC	05/13/2014	$129.06
	WEST ASHLEY BATTERIES	05/13/2014	$130.09
	HDS POWER SOLUTIONS #5H	05/14/2014	$135.01
	PORTER PAINTS 9314	05/14/2014	$77.02
	HDS POWER SOLUTIONS #5H	05/14/2014	$119.35
	HDS POWER SOLUTIONS #5H	05/14/2014	$41.73
	STAPLS0124617225000001	05/15/2014	$95.47
	HDS POWER SOLUTIONS #5H	05/15/2014	$71.36
	STAPLS0124398940000003	05/15/2014	$44.46
	RE MICHEL COMPANY INC.	05/15/2014	$547.93
	CLINTON NEVADA	05/15/2014	$511.00
	HUTTO REFRIGERATION	05/14/2014	$434.50
	STAPLS0124691767000001	05/17/2014	$108.22
	HDS POWER SOLUTIONS #5H	05/19/2014	$71.28
	INPRO CORPORATION	05/14/2014	$2,293.98
	LOWES #00661	05/19/2014	$286.66
	SHERWIN WILLIAMS #2293	05/19/2014	$57.46
	SHERWIN WILLIAMS #2293	05/20/2014	$92.75
	SHERWIN WILLIAMS #2293	05/20/2014	$30.15
	AIRGAS SOUTH	05/20/2014	$331.07
	ZORO TOOLS INC	05/20/2014	$888.99
	LOWES #00661	05/20/2014	$131.65
	CREGGER COMPANY 28	05/19/2014	$1,020.24
	SHERWIN WILLIAMS #2293	05/20/2014	$429.57
	APL APPLE ONLINE STORE	05/20/2014	$1,946.49
	CAPP USA	05/19/2014	$1,473.71
	SHERWIN WILLIAMS #2293	05/21/2014	$164.89

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	HDS POWER SOLUTIONS #5H	05/21/2014	$14.45
	HYAMS GARDEN AND ACCENTS	05/21/2014	$454.35
	AMAZON MKTPLACE PMTS	05/22/2014	$62.99
	HDS POWER SOLUTIONS #5H	05/16/2014	$716.10
	INPRO CORPORATION	05/14/2014	$2,167.87
	APL APPLE ONLINE STORE	05/16/2014	$384.09
	WW GRAINGER	05/21/2014	$59.17
	LOWES #00661	05/16/2014	$218.57
	SHERWIN WILLIAMS #2293	05/23/2014	$42.12
	LOWES #00661	05/23/2014	$75.84
	SHERWIN WILLIAMS #2293	05/23/2014	$28.73
	LOWES #00661	05/23/2014	$29.09
	LOWES #00661	05/23/2014	$22.87
	SHERWIN WILLIAMS #2293	05/23/2014	$56.77
	LOWES #00661	05/23/2014	$285.54
	R.D. LANDSTRA & ASSOC., I	05/23/2014	$466.47
	SHERWIN WILLIAMS #2293	05/23/2014	$30.08
	SHERWIN WILLIAMS #2293	05/23/2014	$7.58
	SHERWIN WILLIAMS #2293	05/23/2014	$30.34
	SPECTRUM PAINT 31	05/24/2014	$83.40
	SPECTRUM PAINT 31	05/23/2014	$219.80
	WW GRAINGER	05/27/2014	$1,347.54
	SHERWIN WILLIAMS #2293	05/27/2014	$200.48
	LOWES #00661	05/28/2014	$381.90
	SHERWIN WILLIAMS #2293	05/28/2014	$218.36
	RAM TOOL & SUPPLY SCL01	05/27/2014	$319.97
	RS MEANS CO INC	05/28/2014	$720.95
	HANDI-CLEAN PRODUCTS	05/28/2014	$225.09
	SHERWIN WILLIAMS #2293	05/29/2014	$429.17
	SHERWIN WILLIAMS #2293	05/29/2014	$86.19
	UPS 1ZT10B090395026419	05/29/2014	$25.70
			$27,600.50
GLENN IANNUZZI	CDW GOVERNMENT	05/16/2014	$807.50
			$807.50
GLENNDA ROSS	FEDEX 459936208	05/03/2014	$7.15
	FEDEX 460944866	05/14/2014	$22.12
	FEDEX 461657305	05/22/2014	$8.08
			$37.35
HEATHER BOGER	A M SYSTEMS	05/02/2014	$2,427.71
	CONT CARBONIC PDCT	05/05/2014	$32.55
	CONT CARBONIC PDCT	05/05/2014	$32.55
	SOC FOR NEUROSCIENCE MTG	05/07/2014	$105.00
	SOC FOR NEUROSCIENCE JOU	05/12/2014	$125.00
	CONT CARBONIC PDCT	05/19/2014	$32.55
	CONT CARBONIC PDCT	05/27/2014	$32.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,787.91
HEATHER DAVIDSON	USAIRWAYS 0372357720718	05/13/2014	$25.00
	USAIRWAYS 0372357720711	05/13/2014	$300.00
			$325.00
HEATHER GREENE	USAIRWAYS 0372356182423	05/01/2014	$452.00
	USAIRWAYS 0372180561309	05/01/2014	$18.00
	USAIRWAYS 0372180561310	05/01/2014	$26.00
	USAIRWAYS 0372180561308	05/01/2014	$18.00
	OPPORTUNITY KNOCKS	05/22/2014	$90.00
	NATIONAL AHEC ORGANIZA	05/16/2014	$550.00
			$1,154.00
HELENA MIDDLETON-BROWN	UPS 1Z4AT2220395095567	05/04/2014	$6.71
	CLASS BIOLOGICALLY CLEAN	05/06/2014	$311.18
	Amazon.com	05/09/2014	$145.56
	LABSCIENTIFIC INC	05/13/2014	$49.00
	CHONDREX INC	05/12/2014	$113.40
	BERKELEY PAPER COMPANY	05/14/2014	$84.33
	ACCUTEK LABORATORIES	05/15/2014	$374.00
	UPS 1Z4AT2222590912696	05/18/2014	$32.33
	INTEGRATED DNA TECH	05/21/2014	$119.08
	OPERON BIOTECHNOLOGIES I	05/16/2014	$20.86
	GENHUNTER CORPORATION	05/23/2014	$268.00
	WORTHINGTON BIOCHEMICA	05/29/2014	$192.00
			$1,716.45
IVAN MOLANO	BIOLEGEND INC	05/06/2014	$608.75
			$608.75
JACQUELINE MCGINTY	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	ACNP	05/09/2014	$300.00
	UNIV CINTI CONF WWW	05/14/2014	$200.00
	UNIV CINTI CONF WWW	05/14/2014	$350.00
	USAIRWAYS 0372357736722	05/13/2014	$500.00
			$1,455.00
JAMES A FANT	UPS 1ZA8T7030196485772	05/04/2014	$12.76
	ACRP-APPI	05/29/2014	$42.00
	ACRP-APPI	05/29/2014	$42.00
			$96.76
JAMES FERRIS	LOWES #00661	05/22/2014	$84.78
			$84.78
JAMES J WHITE	JETBLUE 2797431353902	04/29/2014	$352.00
	JETBLUE 2797431366475	04/29/2014	$352.00
	AMSTAT.ORG	05/01/2014	$95.00
	AMSTAT.ORG	05/01/2014	$410.00
	APL APPLE ONLINE STORE	05/08/2014	$107.42
	APL APPLE ONLINE STORE	05/08/2014	$541.42

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES J WHITE	APL APPLE ONLINE STORE	05/08/2014	$107.42
	APL APPLE ONLINE STORE	05/08/2014	$541.42
	APL APPLE ONLINE STORE	05/09/2014	$20.62
	APL APPLE ONLINE STORE	05/09/2014	$20.62
	OFFICEMAX CT IN#002814	05/09/2014	$15.44
	DELTA AIR 0062359845618	05/13/2014	$450.00
	USAIRWAYS 0372357877125	05/14/2014	$300.00
	FASI CONGRESS SRL	05/16/2014	$1,029.57
	USAIRWAYS 0377452799438	05/16/2014	$770.50
	APHA EDONOREDUEPUBS	05/20/2014	$195.00
	AMSTAT.ORG	05/20/2014	$198.00
	INTERNATIONAL EPIDEMIOLO	05/21/2014	$50.00
	DMI DELL HIGHER EDUC	05/24/2014	$1,439.88
	AMSTAT.ORG	05/27/2014	$180.00
			$7,176.31
JAMES TOMSIC	HOT SPRINGS POOLS AND SPA	04/30/2014	$721.00
	SHERWIN WILLIAMS #2293	04/30/2014	$19.18
	TEXON TOWEL AND SUPPLY	05/07/2014	$791.75
	FITNESS DISTRIBUTORS	05/07/2014	$1,289.21
	CAROLINA CHEMICAL EQUIPME	05/08/2014	$173.67
	LOWES #00655	05/12/2014	$10.83
	SHERWIN WILLIAMS #2293	05/12/2014	$11.26
	LOWES #00661	05/13/2014	$45.42
	STAPLES 00115832	05/13/2014	$184.84
	MF ATHLETIC & PERFORM BE	05/15/2014	$448.42
	CAROLINA CHEMICAL EQUIPME	05/21/2014	$173.67
	THE SUPPLIES GUYS	05/22/2014	$88.20
	AIRGAS SOUTH	05/16/2014	$47.74
	MF ATHLETIC & PERFORM BE	05/21/2014	$43.30
	TPC GOPHER	05/23/2014	$62.83
	GYM SOURCE	05/23/2014	$1,178.31
	GP INDUSTRIES, INC.	05/27/2014	$1,876.00
	AIRGAS SOUTH	05/28/2014	$15.62
	RECREONICS INC	05/27/2014	$283.14
	TPC GOPHER	05/28/2014	$267.93
	SHERWIN WILLIAMS #2293	05/29/2014	$871.81
	LOWES #00655	05/29/2014	$136.45
	FITNESS DISTRIBUTORS	05/29/2014	$81.21
			$8,821.79
JANE E JOSEPH	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
			$210.00
JANE EDDY	AMAZON MKTPLACE PMTS	05/29/2014	$40.49
			$40.49
JANE HEEG	PLAK SMACKER	05/02/2014	$432.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE HEEG	PHARMACY INNOVATIONS-	05/02/2014	$62.25
	PHOTOMED INTERNATIONAL	05/02/2014	$114.00
	UNIVERSAL PAPER BOX CO	05/05/2014	$833.46
	APPALACHIAN SPRINGS	05/05/2014	$28.21
	APPALACHIAN SPRINGS	05/05/2014	$76.13
	GLOBAL TECHNOLOGIES	05/07/2014	$142.95
	GREAT LAKES ORTHODONTI	05/09/2014	$303.31
	TESS ORAL HEALTH	05/12/2014	$388.82
	NATIONAL MATCHING SRVCES	05/12/2014	$225.00
	NATIONAL MATCHING SRVCES	05/12/2014	$225.00
	PAPERROLLS-N-MORE.COM	05/14/2014	$42.88
	AOA ORTHO LAB	05/13/2014	$981.80
	QC ORTHODONTICS LAB INC	05/13/2014	$1,855.80
	SHEEN DENTAL LAB, INC.	05/13/2014	$510.00
	ORCHESTRATE ORTHODONTIC T	05/13/2014	$133.50
	INVISALIGN	05/15/2014	$70.53
	3MUnite 3068965	05/17/2014	$114.97
			$6,540.61
JANIS S KOENIG	WAL-MART #1130	04/30/2014	$81.79
	WAL-MART #2348	04/29/2014	$22.69
	STAPLES 00115832	05/06/2014	$41.70
	PREMIERE GLOBAL SERVIC	05/07/2014	$967.60
	STAPLES 00115832	05/09/2014	$961.96
	STAPLES 00115832	05/09/2014	$24.13
			$2,099.87
JANNETTA SMITH	CHARLES RIVER LAB	05/05/2014	$251.39
	CHARLES RIVER LAB	05/05/2014	$2,011.10
			$2,262.49
JEFFREY TAYLOR	MATTHEWS MUSC	04/30/2014	$331.96
	MATTHEWS MUSC	04/30/2014	$42.50
	ASTS - AMERICAN SOCIET	05/01/2014	$1,000.00
	MANAGEDPRINT	05/06/2014	$217.00
	MANAGEDPRINT	05/06/2014	$531.11
	Amazon.com	05/08/2014	$67.97
	MATTHEWS MUSC	05/16/2014	$331.07
	Amazon.com	05/20/2014	$178.18
	STAPLS7118306551000001	05/21/2014	$97.31
	STAPLS7118304120000001	05/21/2014	$7.58
	STAPLS7118304120000002	05/22/2014	$5.61
			$2,810.29
JENNIE SIRISKY	LOWES #00661	05/08/2014	$28.17
	RITE AID STORE #11608	05/08/2014	$32.52
	OFFICEMAX CT IN#999480	05/10/2014	$308.84
	STAPLS7118434636000002	05/23/2014	$4.47
	OFFICEMAX CT IN#233030	05/23/2014	$935.69

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE SIRISKY	STAPLS7118434636000001	05/23/2014	$272.68
	OFFICEMAX CT IN#235363	05/23/2014	$514.72
			$2,097.09
JENNIFER CAMPBELL	STAPLES 00115832	04/29/2014	$45.62
	STATACORP LP	05/01/2014	$178.03
	Amazon.com	05/02/2014	$74.13
	BARNES&NOBLE COM	05/01/2014	$1,661.04
	AMAZON MKTPLACE PMTS	05/02/2014	$23.85
	Amazon.com	05/02/2014	$344.56
	Amazon.com	05/02/2014	$148.26
	Amazon.com	05/02/2014	$54.52
	BARNES&NOBLE COM	05/07/2014	$522.54
	Amazon.com	05/07/2014	$963.69
	AMAZON MKTPLACE PMTS	05/08/2014	$18.60
	AMAZON MKTPLACE PMTS	05/08/2014	$38.94
	Amazon.com	05/08/2014	$667.17
	AMAZON MKTPLACE PMTS	05/10/2014	$26.94
	AMAZON MKTPLACE PMTS	05/09/2014	$26.13
	Amazon.com	05/09/2014	$366.60
	AMAZON MKTPLACE PMTS	05/12/2014	$18.61
	Amazon.com	05/14/2014	$247.82
	Amazon.com	05/15/2014	$456.09
	BARNES&NOBLE MRKTPLACE	05/15/2014	$27.53
	BARNES&NOBLE MRKTPLACE	05/15/2014	$47.55
	MAPLELEAF PROMOTIONS	05/16/2014	$1,103.52
	Amazon.com	05/18/2014	$669.02
	MHE MCGRAW-HILL ECOMM	05/22/2014	$2,148.39
	BARNES&NOBLE COM	05/17/2014	$421.07
	BARNES&NOBLE MRKTPLACE	05/16/2014	$42.28
	MHE MCGRAW-HILL ECOMM	05/24/2014	$638.82
			$10,981.32
JENNIFER GAVIN	AMERICAN ACADEMY OF FAMIL	05/01/2014	$405.00
	GRAPHICSLAND INC	05/01/2014	$117.01
	DELTA AIR 0068240030148	05/02/2014	$25.00
	DELTA AIR 0068240088843	05/06/2014	$25.00
	QSR INTERNATIONAL AMERIC	05/08/2014	$790.00
	WKH LIPPINCOTT WMS/WIL	05/09/2014	$209.19
	NEJM MASS MED SOCIETY	05/08/2014	$69.00
	Amazon.com	05/13/2014	$155.08
	Amazon.com	05/13/2014	$95.00
	Amazon.com	05/14/2014	$86.76
	Amazon.com	05/14/2014	$14.76
			$1,991.80
JENNIFER LYNN HENKEL	AMERICAN ACAD OF PEDI	05/05/2014	$750.00
	MATTHEWS MUSC	05/19/2014	$47.42

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LYNN HENKEL	ACEP	05/20/2014	$925.00
	MEDHUMOR PUBLICATIONS	05/21/2014	$354.95
	MEDSTUDY	05/21/2014	$180.00
			$2,257.37
JENNIFER PETERSON	NETWORK SOLUTIONS, LLC	04/30/2014	$393.54
	AMER PHARMACISTS ASSOC	05/01/2014	$100.00
	THE POST AND COURIER	05/01/2014	$555.80
	AMA PRODUCTS	05/02/2014	$90.00
	DELTA AIR 0062358195235	05/05/2014	$656.81
	AMA PRODUCTS	05/05/2014	$90.00
	CHARLESTON CITY PAPER	05/06/2014	$200.00
	DELTA AIR 0062359109431	05/08/2014	$431.00
	ACT FROSCH	05/08/2014	$625.00
	THE POST AND COURIER	05/13/2014	$192.10
	DELTA AIR 0062360972181	05/22/2014	$813.37
	UPS 1ZA76V712593761748	05/25/2014	$14.71
	CHARLESTON CITY PAPER	05/28/2014	$135.00
	JOHN WILEY & SONS PUBL	05/29/2014	$200.86
	DELTA AIR 0062360640500	05/29/2014	$618.00
	SHOPPER	05/28/2014	$220.00
			$5,336.19
JENNIFER WINCHESTER	SURVEYMONKEY.COM	05/16/2014	$26.00
	VARIDESK	05/28/2014	$332.31
			$358.31
JOANN KING	CHARLESTON TELEVISION LL	05/06/2014	$1,784.00
	MGI WCBD-TV	05/07/2014	$1,320.00
	LEXISNEXIS RISK MAN	05/13/2014	$39.60
			$3,143.60
JOHN LEMASTERS	Amazon.com	05/28/2014	$17.99
			$17.99
JOHN LEMAY	Amazon.com	05/07/2014	$56.99
	AMAZON MKTPLACE PMTS	05/07/2014	$66.99
	Amazon.com	05/07/2014	$9.14
	AMAZON MKTPLACE PMTS	05/08/2014	$66.43
			$199.55
JOHN PIGOTT	INTERSTATE TRANSPORTATION	05/01/2014	$148.47
	INTERSTATE TRANSPORTATION	05/02/2014	$126.18
	FREIGHTLINER	05/05/2014	$30.49
	COACHCRAFT BODYWOR	05/07/2014	$427.50
	COACHCRAFT BODYWOR	05/07/2014	$427.50
			$1,160.14
JOHN TRUE	DIAMOND SPRINGS WATER	04/29/2014	$36.63
	DIAMOND SPRINGS WATER	04/29/2014	$165.47
	USPS 45148302429802345	05/01/2014	$6.70

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	STAPLS7117610950000001	05/07/2014	$48.16
	PAINT ZOOM LLC	05/08/2014	$174.69
	DIAMOND SPRINGS WATER	05/08/2014	$23.65
	ORRICK HERRINGTON SUTCLI	05/08/2014	$595.00
	LOWES #00655	05/10/2014	$44.44
	MRA REGISTRATION	05/13/2014	$520.00
	REI ACCUITY INC.	05/13/2014	$461.00
	USPS 45148302429802345	05/14/2014	$6.49
	OFFICEMAX CT IN#056239	05/14/2014	$124.26
	USAIRWAYS 0377453351974	05/19/2014	$769.50
	TRAVELOCITY.COM	05/20/2014	$29.97
	USAIRWAYS 0377453351972	05/19/2014	$769.50
	USAIRWAYS 0377453351973	05/19/2014	$769.50
	STAPLS7118294807000002	05/21/2014	$11.78
	STAPLS7118294807000001	05/21/2014	$189.44
	NACUBO	05/16/2014	$700.00
	MRA REGISTRATION	05/16/2014	$520.00
	MRA REGISTRATION	05/16/2014	$520.00
	PST CHARLESTON INC	05/16/2014	$256.17
	USPS 45148802429802188	05/29/2014	$1,218.00
			$7,960.35
JONATHAN HALFORD	DELTA AIR 0067431464014	04/30/2014	$570.00
	Amazon.com	05/06/2014	$57.87
	NORTON ANNUAL RENEWAL	05/09/2014	$69.99
			$697.86
JOSE COLQUITT	BOXWOOD TECH	05/05/2014	$181.00
	WWW.NEWEGG.COM	05/09/2014	$882.93
			$1,063.93
JOYCE OLTMANN	AMAZON MKTPLACE PMTS	05/12/2014	$7.91
	AMAZON MKTPLACE PMTS	05/13/2014	$10.88
			$18.79
JULIE BENNETT	MILNER FENWICK INC	05/08/2014	$411.25
	OFFICE DEPOT #2002	05/12/2014	$36.30
			$447.55
JUNE TAYLOR	DELTA AIR 0062360902888	05/22/2014	$503.00
			$503.00
JUSTIN MCGONIGAL	USAIRWAYS 0377449914968	05/05/2014	$635.50
	EXPEDIA EXPEDIA.COM	05/06/2014	$7.00
	ADAFRUIT INDUSTRIES	05/09/2014	$129.33
			$771.83
JUSTIN T GASS	SOC FOR NEUROSCIENCE MTG	05/07/2014	$105.00
	USAIRWAYS 0372356822931	05/06/2014	$750.00
	Amazon.com	05/19/2014	$54.36
	Amazon.com	05/19/2014	$25.98

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN T GASS	BIKETIRESDIRECT.COM	05/17/2014	$346.25
			$1,281.59
JUSTINE HENRY	AMAZON MKTPLACE PMTS	05/07/2014	$110.89
	AANP	05/08/2014	$545.00
	CHANNING BETE CO AHA	05/14/2014	$198.10
			$853.99
KAREN FREDERKING	THE POST AND COURIER CIRC	05/01/2014	$284.40
	USAIRWAYS 0377449121726	05/01/2014	$565.50
	US INK & TONER	05/02/2014	$702.81
	EXPEDIA EXPEDIA.COM	05/02/2014	$7.00
	HF GROUP LLC	05/05/2014	$243.98
	QUICKDOC INC	05/06/2014	$349.00
	UNITED 0162407191048	05/08/2014	$494.00
	UI LIBRARY	05/12/2014	$10.00
	OCLC	05/13/2014	$947.19
	MLA	05/13/2014	$479.65
	USAIRWAYS 0377432524683	05/14/2014	$544.50
	WWW.INGENTACONNECT.COM	05/15/2014	$63.10
	Amazon.com	05/19/2014	$98.96
	WWW.INGENTACONNECT.COM	05/20/2014	$63.10
	OCLC	05/20/2014	$27.00
	US INK & TONER	05/23/2014	$208.36
	WWW.INGENTACONNECT.COM	05/27/2014	$63.10
			$5,151.65
KAREN HARPER	LYNDA.COM	05/05/2014	$37.50
	APPALACHIAN SPRINGS	05/07/2014	$45.48
	THE CHRONICLE	05/10/2014	$7.95
	THE CHRONICLE	05/10/2014	$78.00
			$168.93
KARLA LOCKLEAR	OFFICEMAX CT IN#143800	05/19/2014	$230.23
			$230.23
KATHERINE FRANKS	DELTA AIR 0067416737200	05/01/2014	$501.00
	NATIONAL LEAGUE FOR NU	05/02/2014	$750.00
	Atlassian	05/07/2014	$1,000.00
	STAPLS7117612595000001	05/07/2014	$101.02
	STAPLS7117612595000002	05/07/2014	$11.96
	PROJECT MGMT INSTITUTE	05/09/2014	$154.00
	VISTAPR VistaPrint.com	05/09/2014	$10.00
	ENVELOPES.COM	05/12/2014	$67.97
	STAPLS7117888770000001	05/13/2014	$34.59
	STAPLS7117888770000002	05/13/2014	$26.90
	OFFICEMAX CT IN#281240	05/28/2014	$62.13
			$2,719.57
KATHLEEN BROWER	NATL BOARD MED EXAM	05/01/2014	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN BROWER	DELTA AIR 0067453618559	05/20/2014	$620.00
	AMERICAN ACADEMY OF NEURO	05/27/2014	$1,760.00
	AMERICAN ACADEMY OF NEURO	05/27/2014	$1,760.00
			$4,290.00
KATHRYN SOLTIS	APL APPLE ONLINE STORE	05/03/2014	$85.72
			$85.72
KATIE WEAS	Amazon.com	05/01/2014	$43.62
	Amazon.com	05/01/2014	$34.30
	US INK & TONER	05/02/2014	$157.50
	LYNDA.COM	05/04/2014	$375.00
	HACHETTE BOOK GROUP	05/02/2014	$424.34
	CTC CONSTANTCONTACT.COM	05/03/2014	$55.00
	Amazon.com	05/06/2014	$49.37
	AFP	05/06/2014	$275.00
	TRIANGLECABLES	05/06/2014	$11.79
	Assoc for Edu Comm & Tech	05/08/2014	$410.80
	AMAZON MKTPLACE PMTS	05/12/2014	$599.00
	SYMPLICITY CORP	05/09/2014	$395.00
	Amazon.com	05/12/2014	$8.69
	AMAZON MKTPLACE PMTS	05/13/2014	$19.98
	Amazon.com	05/20/2014	$89.99
	B & H PHOTO-VIDEO.COM	05/19/2014	$159.00
	Amazon.com	05/19/2014	$81.76
	AMAZON MKTPLACE PMTS	05/20/2014	$10.97
	PALMETTO AWARDS	05/20/2014	$42.26
	GOPRO WWW.GOPRO.COM	05/21/2014	$173.56
	Amazon.com	05/23/2014	$70.47
	US INK & TONER	05/22/2014	$1,916.26
	FRAMES UNLIMITED	05/22/2014	$107.74
	SKYPE COMMUNICATIO	05/20/2014	$59.88
	AMAZON MKTPLACE PMTS	05/26/2014	$1,464.94
	BC. BASECAMP 1585279	05/28/2014	$149.00
	ISSUU PUBLISHING	05/29/2014	$19.00
	SNYDER PARTY RENTAL	05/27/2014	$96.35
	SNYDER PARTY RENTAL	05/27/2014	$331.89
			$7,632.46
KAY FERNANDES	HENRY SCHEIN	04/29/2014	$2,262.54
	UPS 295434JQLF9	05/04/2014	$7.20
	AMAZON MKTPLACE PMTS	05/02/2014	$7.47
	UPS 1Z4AT2530195731289	05/04/2014	$49.55
	UPS 295430EHPD4	05/04/2014	$7.20
	UPS 1Z4AT2530197384473	05/04/2014	$49.55
	SOC FOR NEUROSCIENCE MTG	05/05/2014	$105.00
	CONT CARBONIC PDCT	05/05/2014	$32.55
	SOC FOR NEUROSCIENCE MTG	05/05/2014	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	CONT CARBONIC PDCT	05/05/2014	$32.55
	CONT CARBONIC PDCT	05/05/2014	$32.55
	CONT CARBONIC PDCT	05/05/2014	$32.55
	HAMILTON COMPANY	05/06/2014	$175.00
	SOC FOR NEUROSCIENCE MTG	05/06/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	MED ASSOCIATES	05/07/2014	$1,155.50
	PAYPAL NEOMICROLLC	05/13/2014	$175.71
	HOMEDEPOT.COM	05/16/2014	$13.57
	CONT CARBONIC PDCT	05/19/2014	$32.55
	CONT CARBONIC PDCT	05/19/2014	$32.55
	UNC CH MEDSCHOOLCORE INT	05/16/2014	$480.00
	CONT CARBONIC PDCT	05/27/2014	$32.55
	CONT CARBONIC PDCT	05/27/2014	$32.55
			$5,063.69
KELLEY DUBOSH	SOC FOR NEURO-ONCOLOGY	05/08/2014	$550.00
	AMER SOC FOR BLD&MA	05/08/2014	$205.00
	AMA MEMBERSHIP	05/13/2014	$315.00
	UPS 1ZA8T6853695237155	05/25/2014	$12.50
	SOUTHWES 5262418598304	05/28/2014	$332.00
	AMER SOC PED HEM ONCOLOGY	05/28/2014	$365.00
			$1,779.50
KELLY K TEAGUE	US PHARMACOPEIAL CONV	05/02/2014	$100.00
	STAPLS0124431452000001	05/08/2014	$226.30
	STAPLS0124431452000002	05/10/2014	$65.09
	DELTA AIR 0062360566890	05/23/2014	$502.85
	APPLE STORE #R318	05/22/2014	$1,649.17
	AACP.ORG	05/28/2014	$644.00
			$3,187.41
KELLY WARREN	SMITH DRAY LINE & STORAGE	04/30/2014	$1,610.00
	CBT NUGGETS	04/30/2014	$1,499.00
	AMAZON MKTPLACE PMTS	05/03/2014	$65.94
	KAGI 1-510-420-5858	05/03/2014	$29.95
	STAPLES DIRECT	05/03/2014	$65.39
	MONOPRICE INC	05/02/2014	$26.22
	MATHER BROTHERS MOVING CO	05/02/2014	$1,875.00
	AMAZON MKTPLACE PMTS	05/04/2014	$8.01
	AMAZON MKTPLACE PMTS	05/02/2014	$65.47
	AMAZON MKTPLACE PMTS	05/02/2014	$72.55
	HOMEDEPOT.COM	05/04/2014	$270.17
	AMAZON MKTPLACE PMTS	05/05/2014	$616.48
	INT KEY SERVICES INC.	05/06/2014	$1,080.00
	AMAZON MKTPLACE PMTS	05/06/2014	$16.99
	APL APPLE ONLINE STORE	05/07/2014	$19.99
	AMAZON MKTPLACE PMTS	05/08/2014	$155.69

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY WARREN	FARONICS TECHNOLOGIES USA	05/07/2014	$300.00
	LENOVO GROUP	05/11/2014	$465.47
	AMAZON MKTPLACE PMTS	05/09/2014	$1,004.61
	DIAMOND SPRINGS WATER	05/16/2014	$77.35
	DELTA AIR 0062359633455	05/20/2014	$348.00
	AMAZON MKTPLACE PMTS	05/20/2014	$6.20
	DIAMOND SPRINGS WATER	05/21/2014	$55.87
	AMAZON MKTPLACE PMTS	05/21/2014	$14.82
	CDW GOVERNMENT	05/21/2014	$1,796.37
	SPICEWORKS INC	05/20/2014	$299.00
	SMITH DRAY LINE & STORAGE	05/21/2014	$2,472.00
	PRESS PLUS	05/21/2014	$10.00
	XEROX CORPORATION/RBO	05/16/2014	$267.30
	SMITH DRAY LINE & STORAGE	05/16/2014	$1,375.00
	MUNDAY SCIENTIFIC	05/16/2014	$2,375.00
	MATHER BROTHERS MOVING CO	05/23/2014	$1,875.00
			$20,218.84
KERI BENTON	THE NEW ENGLAND CTR FOR	05/03/2014	$1,540.00
	MEDITERRA CATERING	05/06/2014	$500.00
			$2,040.00
KEVIN SMUNIEWSKI	ANDOLINIS PIZZA WA.	05/21/2014	$124.42
			$124.42
KIM B DAVIS	USAIRWAYS 0372359043694	05/23/2014	$1,176.70
			$1,176.70
KIM B WEST	AMERICAN ACAD OF PEDI	04/29/2014	$112.95
	AMAZON MKTPLACE PMTS	05/02/2014	$17.14
	Amazon.com	05/02/2014	$218.70
	ACADEMY OF BREAST FEEDIN	05/05/2014	$300.00
	Amazon.com	05/07/2014	$144.72
	Amazon.com	05/07/2014	$48.24
	SANTA CRUZ BIOTECHNOLOGY	05/15/2014	$582.50
	ABCAM	05/16/2014	$769.00
	SOUTHERN SOCIETY FOR PEDI	05/19/2014	$65.00
	SOUTHERN SOCIETY FOR PEDI	05/19/2014	$65.00
	SOUTHERN SOCIETY FOR PEDI	05/19/2014	$65.00
	AMERICAN ACAD OF PEDI	05/21/2014	$850.00
	AMERICAN ACAD OF PEDI	05/21/2014	$850.00
	AMAZON MKTPLACE PMTS	05/28/2014	$59.45
	AMAZON MKTPLACE PMTS	05/28/2014	$15.96
	AMAZON MKTPLACE PMTS	05/28/2014	$9.92
			$4,173.58
KIMBERLY D CRISP	AMAZON MKTPLACE PMTS	05/07/2014	$5.49
	AMAZON MKTPLACE PMTS	05/14/2014	$12.16
	AMAZON MKTPLACE PMTS	05/21/2014	$6.78
	Amazon.com	05/21/2014	$129.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$154.39
KIMBERLY MILLER	AMAZON MKTPLACE PMTS	04/30/2014	$53.31
	AMAZON MKTPLACE PMTS	04/30/2014	$53.32
	AM CLLG OF CHST PHY	05/02/2014	$825.00
	AMERICAN THORACIC SOCIETY	05/12/2014	$375.00
	SOCIETY OF CRITICAL CA	05/20/2014	$375.00
			$1,681.63
KIWANA GIBBS	QIAGEN INC	05/07/2014	$247.14
	AIRGAS SOUTH	05/06/2014	$47.67
	TFS FISHERSCI ECOM ATL	05/08/2014	$538.90
	TFS FISHERSCI ECOM ATL	05/10/2014	$119.35
	BIOTEK SERVICES INC	05/16/2014	$260.00
	AIRGAS SOUTH	05/28/2014	$28.21
	AIRGAS SOUTH	05/29/2014	$47.67
			$1,288.94
KOLETTE K THOMAS	BIOCHAIN INSTITUTE	05/05/2014	$2,301.00
	AMAZON MKTPLACE PMTS	05/06/2014	$6.99
	Amazon.com	05/07/2014	$10.02
	GLOVE WORLD	05/07/2014	$138.00
	SWITCHGEAR GENOMICS	05/08/2014	$664.51
	BIOCHAIN INSTITUTE	05/12/2014	$594.00
	LIFESPAN BIOSCIENCES, INC	05/19/2014	$410.00
	BIOCARE MEDICAL LLC	05/20/2014	$481.00
	IN ADVANCED TARGETING SY	05/20/2014	$600.00
	FEDEX 13841829	05/22/2014	$431.48
	SYSTEM BIOSCIENCES LLC	05/27/2014	$653.00
	QIAGEN INC	05/27/2014	$248.40
	NU CHEK PREP INC	05/27/2014	$44.00
	GBIOSCIENCES	05/28/2014	$312.00
	INNOVATIVE RESEARCH OF	05/28/2014	$2,084.36
	LC LABORATORIES	05/28/2014	$1,009.00
	WWW.NEWEGG.COM	05/28/2014	$137.71
	QIAGEN INC	05/29/2014	$97.20
			$10,222.67
KRISTA E HARRIS	RITE AID STORE #11608	04/30/2014	$178.20
	AMAZON MKTPLACE PMTS	05/22/2014	$81.99
	AMAZON MKTPLACE PMTS	05/23/2014	$22.08
			$282.27
KRISTA MYSOCK	PAYPAL NATIONALMED	05/21/2014	$242.50
			$242.50
KRISTIN ZAKS	ACRP-APPI	05/02/2014	$150.00
	ACRP-APPI	05/09/2014	$215.00
	ACRP-APPI	05/09/2014	$150.00
	OFFICEMAX CT IN#099183	05/15/2014	$155.32

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN ZAKS	RICHEYS SERVICES	05/16/2014	$120.00
	SOC OF CLINICAL RESEAR	05/17/2014	$75.00
			$865.32
KRISTINA HUEBNER	CHARLESTON CITY PAPER	05/27/2014	$600.00
	AMERICAN SCREENING CORPOR	05/29/2014	$324.00
			$924.00
KUMAR SAMBAMURTI	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
			$105.00
L. MONIQUE HILL	STAPLES 00108266	05/05/2014	$47.65
	VISUAL SIGN SHOP	05/07/2014	$126.00
	VISUAL SIGN SHOP	05/08/2014	$14.58
	INSTITUTE FOR HEALTHCA	05/09/2014	$12.57
	INSTITUTE FOR HEALTHCA	05/08/2014	$5.00
	EB 2014 HEALTH LITERA	05/24/2014	$53.74
	DELTA AIR 0062360718783	05/28/2014	$712.00
	NATIONAL AHEC ORGANIZA	05/29/2014	$630.00
			$1,601.54
LAINE OBRIEN	STAPLES 00115832	05/01/2014	$195.29
	BEST BUY MHT 00011205	05/16/2014	$542.50
	APPLE STORE #R318	05/15/2014	$253.81
	APPLE STORE #R318	05/22/2014	$108.45
	RESIDENCE INNS-DT @ DUPNT	05/25/2014	$1,500.00
			$2,600.05
LARS CLEEMANN	INTEGRATED DNA TECH	05/29/2014	$56.69
			$56.69
LATECIA ABRAHAM	UPS 1ZA76V432498365230	05/11/2014	$26.58
	UPS 1ZA76V430194435580	05/18/2014	$24.48
	UPS 1ZA76V430193280972	05/18/2014	$14.37
			$65.43
LAURA CRAIG	APPALACHIAN SPRINGS	05/01/2014	$69.62
			$69.62
LAURINE T CHARLES	PANERA BREAD #4382	04/30/2014	$212.09
	pss_1031 INV MULTIPLE	05/03/2014	$478.76
	SQ TIVOLI	05/12/2014	$669.50
	ZAZZLE.COM	05/12/2014	$356.89
			$1,717.24
LAWRENCE CHANDLER	USAIRWAYS 0377454272340	05/22/2014	$908.98
			$908.98
LEE SILL	AMERICAN COLLEGE OF PHYSI	05/01/2014	$545.00
	SSCI - SOUTHERN SOCIET	05/05/2014	$150.00
			$695.00
LEONA FRAZIER	PHOENIX PHARMACEUTICALS	05/01/2014	$349.19

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	DIAMOND SPRINGS WATER	05/01/2014	$63.41
	DELTA AIR 0067416731417	05/01/2014	$446.00
	DIAMOND SPRINGS WATER	05/01/2014	$94.55
	FED STATE MED BOARDS	05/05/2014	$440.00
	DIAMOND SPRINGS WATER	05/06/2014	$74.15
	PLASTICS ONE INC	05/09/2014	$1,174.04
	THE OSLER INSTITUTE	05/15/2014	$553.00
	PHOENIX PHARMACEUTICALS	05/22/2014	$128.05
	IBT IIS FINGERPRINT COM	05/23/2014	$51.50
	Amazon.com	05/23/2014	$61.71
	Amazon.com	05/23/2014	$123.42
	FED STATE MED BOARDS	05/23/2014	$440.00
	PAYPAL MEDICALPROD	05/29/2014	$69.88
			$4,068.90
LEROY HUGHES	IPN/PAYMENTNETWORK	05/13/2014	$262.50
			$262.50
LINDA CONRAD	DIAMOND SPRINGS WATER	04/30/2014	$117.12
	PHARMACY BOARD	05/02/2014	$100.00
	AIRGAS SOUTH	05/03/2014	$133.46
	AIRGAS SOUTH	05/03/2014	$25.52
	LOGIQUIP LLC	05/02/2014	$1,047.81
	COMCAST OF CHARLESTON	05/16/2014	$116.30
	PATTERSON DENTAL SUPPL	05/19/2014	$103.00
	RPI	05/16/2014	$376.04
	AIRGAS SOUTH	05/23/2014	$531.48
	1000BULBS.COM	05/23/2014	$225.93
	THE HOME DEPOT 1103	05/22/2014	$58.49
	LOWES #00907	05/25/2014	$64.47
	HARBOR FREIGHT CATALOG	05/23/2014	$33.27
	CHE CHICASE GCU	05/23/2014	$231.80
	RPI	05/27/2014	$413.81
			$3,578.50
LORA CLEKIS	SUPPLIESOUTLET.COM	05/06/2014	$107.97
	KENT SCIENTIFIC	05/23/2014	$270.00
	AIRGAS SOUTH	05/23/2014	$452.19
	NATIONAL DISEASE RESEARC	05/29/2014	$1,232.34
			$2,062.50
LORA THOMPSON	THEIIA.ORG(407)9371165	04/29/2014	$130.00
	Amazon.com	05/08/2014	$27.09
	ACFE	05/15/2014	$175.00
	PROJECT MGMT INSTITUTE	05/16/2014	$154.00
	PROJECT MGMT INSTITUTE	05/16/2014	$60.00
	SCACPA	05/19/2014	$200.00
	FIRSTLAB	05/15/2014	$105.30
	FIRSTLAB	05/15/2014	$52.65

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Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	THEIIA.ORG(407)9371165	05/27/2014	$130.00
	THEIIA.ORG(407)9371165	05/27/2014	$130.00
	THEIIA.ORG(407)9371165	05/27/2014	$130.00
			$1,294.04
LORAINE ROYLANCE	FEDEX 459726891	05/01/2014	$189.10
	FEDEX 460347184	05/08/2014	$104.70
			$293.80
LORIE BLAKELEY	SHAMROCK SCIENTIFIC	05/27/2014	$163.00
			$163.00
LUANNE HARLEY	USAIRWAYS 0377431324241	04/29/2014	$493.00
	PRINCIPAL INVESTIGATORS A	04/30/2014	$49.00
	DROPBOX	05/10/2014	$9.99
			$551.99
LYDIA BUTLER	UPS 1Z9T5L974490010619	05/18/2014	$45.86
	UPS 1Z9T5L990192702427	05/21/2014	$24.48
	UPS ADJ00166276342141	05/25/2014	$12.35
			$82.69
LYNN MCDONALD	TFS THERMOFISHERBIOSCI	04/30/2014	$1,596.00
	DROPBOX	05/23/2014	$9.99
			$1,605.99
MADHURA ATHREYA	CPDD	05/02/2014	$40.00
	AMAZON MKTPLACE PMTS	05/06/2014	$31.17
	SOC FOR NEUROSCIENCE MTG	05/07/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/09/2014	$105.00
	Amazon.com	05/09/2014	$40.59
	UNC CH MEDSCHOOLCORE INT	05/12/2014	$260.00
	Amazon.com	05/13/2014	$79.99
	AMAZON MKTPLACE PMTS	05/14/2014	$29.99
	SOC FOR NEUROSCIENCE JOU	05/20/2014	$555.00
			$1,666.74
MAJA DJELIC	BPSBIOSCIEN	04/30/2014	$1,335.00
	LOWES #00661	05/01/2014	$467.79
	MARKETING YOUR SCIENCE	05/01/2014	$950.00
	FEDEX 90960524	05/03/2014	$30.17
	CONT CARBONIC PDCT	05/05/2014	$130.20
	CONT CARBONIC PDCT	05/05/2014	$130.20
	INTEGRATED DNA TECH	05/06/2014	$174.58
	CHEMBRIDGEC	05/08/2014	$70.00
	CONT CARBONIC PDCT	05/19/2014	$130.20
	CONT CARBONIC PDCT	05/27/2014	$130.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,548.34
MARCELLA CHAMBERS	STAPLS7117350639000001	05/02/2014	$27.11
			$27.11
MARGARET E B SHERIDAN	HAVENS FINE FRAMING	05/07/2014	$232.62
			$232.62
MARGARET M GOSS	UNITED 0167448540554	04/29/2014	$460.00
	FEDEX 459687953	04/30/2014	$10.76
	FEDEX 130897109	05/03/2014	$87.67
	FEDEX 460404080	05/08/2014	$28.91
	FEDEX 460557802	05/10/2014	$335.27
	US NUCLEAR REG COMM	05/15/2014	$52.00
	FEDEX 461475092	05/20/2014	$8.98
			$983.59
MARIANNE R ROGERS	BESTBUY.COM 00009944	05/02/2014	$433.97
	UPS 1Z4AT2060192552683	05/04/2014	$25.84
	EPIGENTEK GROUP INC	05/05/2014	$145.59
	AIRGAS SOUTH	05/08/2014	$64.06
	SNYDER PARTY RENTAL	05/20/2014	$313.26
	OPERON BIOTECHNOLOGIES I	05/16/2014	$15.00
	LOWES #00661	05/16/2014	$172.52
	PROTEIN TECHNOLOGIES	05/29/2014	$329.24
			$1,499.48
MARIE TABOR	CHARLES RIVER LAB	04/30/2014	$124.95
	CHARLES RIVER LAB	04/30/2014	$428.25
	CHARLES RIVER LAB	04/30/2014	$957.40
	CHARLES RIVER LAB	04/30/2014	$701.75
	CHARLES RIVER LAB	04/30/2014	$1,616.10
	CHARLES RIVER LAB	04/30/2014	$1,310.50
	CHARLES RIVER LAB	04/30/2014	$275.15
	CHARLES RIVER LAB	04/30/2014	$208.55
	CHARLES RIVER LAB	04/30/2014	$112.39
	CHARLES RIVER LAB	04/30/2014	$478.70
	CHARLES RIVER LAB	04/30/2014	$957.40
	CHARLES RIVER LAB	04/30/2014	$118.65
	CHARLES RIVER LAB	04/30/2014	$790.85
	CHARLES RIVER LAB	05/01/2014	$349.00
	CHARLES RIVER LAB	05/01/2014	$2,995.20
	CHARLES RIVER LAB	05/01/2014	$2,504.25
	CHARLES RIVER LAB	05/01/2014	$371.00
	CHARLES RIVER LAB	05/01/2014	$209.40
	CHARLES RIVER LAB	05/01/2014	$556.50
	JACKSONLAB-ANIMALRESOURCE	05/06/2014	$1,394.00
	HARLAN LABORATORIES	05/05/2014	$173.25
	HARLAN LABORATORIES	05/05/2014	$371.00
	HARLAN LABORATORIES	05/05/2014	$749.40

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES	05/05/2014	$824.00
	JACKSONLAB-ANIMALRESOURCE	05/06/2014	$2,058.25
	JACKSONLAB-ANIMALRESOURCE	05/06/2014	$264.00
	JACKSONLAB-ANIMALRESOURCE	05/06/2014	$305.00
	JACKSONLAB-ANIMALRESOURCE	05/06/2014	$352.90
	CHARLES RIVER LAB	05/06/2014	$411.55
	HARLAN LABORATORIES	05/05/2014	$612.40
	JACKSONLAB-ANIMALRESOURCE	05/06/2014	$1,522.00
	JACKSONLAB-ANIMALRESOURCE	05/06/2014	$1,567.40
	HARLAN LABORATORIES	05/05/2014	$188.25
	HARLAN LABORATORIES	05/05/2014	$1,652.00
	HARLAN LABORATORIES	05/05/2014	$1,450.50
	HARLAN LABORATORIES	05/05/2014	$168.40
	HARLAN LABORATORIES	05/05/2014	$165.46
	HARLAN LABORATORIES	05/05/2014	$309.40
	HARLAN LABORATORIES	05/05/2014	$258.20
	JACKSONLAB-ANIMALRESOURCE	05/06/2014	$1,346.10
	CHARLES RIVER LAB	05/07/2014	$281.75
	CHARLES RIVER LAB	05/07/2014	$124.95
	CHARLES RIVER LAB	05/07/2014	$301.55
	CHARLES RIVER LAB	05/07/2014	$195.50
	CHARLES RIVER LAB	05/07/2014	$285.75
	CHARLES RIVER LAB	05/07/2014	$957.40
	CHARLES RIVER LAB	05/07/2014	$231.75
	CHARLES RIVER LAB	05/07/2014	$478.70
	CHARLES RIVER LAB	05/07/2014	$478.70
	CHARLES RIVER LAB	05/07/2014	$208.55
	CHARLES RIVER LAB	05/08/2014	$92.75
	CHARLES RIVER LAB	05/08/2014	$227.00
	CHARLES RIVER LAB	05/08/2014	$349.00
	CHARLES RIVER LAB	05/08/2014	$74.20
	CHARLES RIVER LAB	05/08/2014	$92.75
	CHARLES RIVER LAB	05/08/2014	$222.60
	CHARLES RIVER LAB	05/08/2014	$279.20
	CHARLES RIVER LAB	05/08/2014	$174.50
	CHARLES RIVER LAB	05/08/2014	$556.50
	CHARLES RIVER LAB	05/12/2014	$749.85
	JACKSONLAB-ANIMALRESOURCE	05/13/2014	$1,675.50
	JACKSONLAB-ANIMALRESOURCE	05/13/2014	$189.75
	HARLAN LABORATORIES	05/12/2014	$383.32
	HARLAN LABORATORIES	05/12/2014	$289.80
	JACKSONLAB-ANIMALRESOURCE	05/13/2014	$1,050.20
	JACKSONLAB-ANIMALRESOURCE	05/13/2014	$161.30
	JACKSONLAB-ANIMALRESOURCE	05/13/2014	$455.50
	HARLAN LABORATORIES	05/12/2014	$2,662.75
	JACKSONLAB-ANIMALRESOURCE	05/13/2014	$1,277.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	05/13/2014	$910.20
	HARLAN LABORATORIES	05/12/2014	$470.45
	HARLAN LABORATORIES	05/12/2014	$310.36
	HARLAN LABORATORIES	05/12/2014	$164.60
	HARLAN LABORATORIES	05/12/2014	$688.56
	JACKSONLAB-ANIMALRESOURCE	05/13/2014	$934.50
	JACKSONLAB-ANIMALRESOURCE	05/13/2014	$1,460.00
	JACKSONLAB-ANIMALRESOURCE	05/13/2014	$264.30
	CHARLES RIVER LAB	05/14/2014	$437.90
	CHARLES RIVER LAB	05/14/2014	$487.50
	CHARLES RIVER LAB	05/14/2014	$196.15
	CHARLES RIVER LAB	05/14/2014	$402.70
	CHARLES RIVER LAB	05/14/2014	$478.70
	CHARLES RIVER LAB	05/14/2014	$124.95
	CHARLES RIVER LAB	05/14/2014	$1,151.65
	CHARLES RIVER LAB	05/20/2014	$411.55
	HARLAN LABORATORIES	05/19/2014	$428.62
	JACKSONLAB-ANIMALRESOURCE	05/20/2014	$827.00
	CHARLES RIVER LAB	05/20/2014	$641.75
	HARLAN LABORATORIES	05/19/2014	$423.20
	JACKSONLAB-ANIMALRESOURCE	05/20/2014	$1,825.00
	CHARLES RIVER LAB	05/20/2014	$469.35
	JACKSONLAB-ANIMALRESOURCE	05/20/2014	$529.50
	JACKSONLAB-ANIMALRESOURCE	05/20/2014	$869.00
	HARLAN LABORATORIES	05/19/2014	$103.50
	HARLAN LABORATORIES	05/19/2014	$722.23
	JACKSONLAB-ANIMALRESOURCE	05/20/2014	$529.50
	HARLAN LABORATORIES	05/19/2014	$411.20
	HARLAN LABORATORIES	05/19/2014	$581.08
	JACKSONLAB-ANIMALRESOURCE	05/20/2014	$727.40
	CHARLES RIVER LAB	05/21/2014	$978.05
	CHARLES RIVER LAB	05/21/2014	$1,051.00
	CHARLES RIVER LAB	05/21/2014	$248.15
	CHARLES RIVER LAB	05/21/2014	$478.70
	CHARLES RIVER LAB	05/21/2014	$208.55
	CHARLES RIVER LAB	05/21/2014	$1,372.33
	CHARLES RIVER LAB	05/21/2014	$322.85
	CHARLES RIVER LAB	05/21/2014	$999.80
	JACKSONLAB-ANIMALRESOURCE	05/21/2014	$1,523.00
	CHARLES RIVER LAB	05/21/2014	$198.65
	CHARLES RIVER LAB	05/21/2014	$124.95
	CHARLES RIVER LAB	05/21/2014	$196.15
	CHARLES RIVER LAB	05/16/2014	$92.75
	CHARLES RIVER LAB	05/16/2014	$92.75
	CHARLES RIVER LAB	05/16/2014	$558.40
	CHARLES RIVER LAB	05/16/2014	$610.75

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	05/16/2014	$185.50
	CHARLES RIVER LAB	05/23/2014	$181.60
	CHARLES RIVER LAB	05/23/2014	$261.75
	CHARLES RIVER LAB	05/23/2014	$349.00
	CHARLES RIVER LAB	05/23/2014	$174.50
	CHARLES RIVER LAB	05/23/2014	$104.70
	CHARLES RIVER LAB	05/23/2014	$92.75
	JACKSONLAB-ANIMALRESOURCE	05/27/2014	$729.75
	JACKSONLAB-ANIMALRESOURCE	05/27/2014	$297.50
	JACKSONLAB-ANIMALRESOURCE	05/27/2014	$115.20
	CHARLES RIVER LAB	05/27/2014	$328.25
	JACKSONLAB-ANIMALRESOURCE	05/27/2014	$4,164.40
	JACKSONLAB-ANIMALRESOURCE	05/27/2014	$164.75
	JACKSONLAB-ANIMALRESOURCE	05/27/2014	$2,142.00
	JACKSONLAB-ANIMALRESOURCE	05/27/2014	$729.75
	JACKSONLAB-ANIMALRESOURCE	05/27/2014	$264.30
	JACKSONLAB-ANIMALRESOURCE	05/27/2014	$155.35
	JACKSONLAB-ANIMALRESOURCE	05/27/2014	$169.70
	JACKSONLAB-ANIMALRESOURCE	05/27/2014	$632.25
	JACKSONLAB-ANIMALRESOURCE	05/27/2014	$870.95
	HARLAN LABORATORIES	05/27/2014	$290.54
	CHARLES RIVER LAB	05/28/2014	$208.55
	HARLAN LABORATORIES	05/27/2014	$442.20
	CHARLES RIVER LAB	05/28/2014	$478.70
	CHARLES RIVER LAB	05/28/2014	$150.95
	CHARLES RIVER LAB	05/28/2014	$769.25
	HAM BONE FARMS LLC	05/27/2014	$630.00
	CHARLES RIVER LAB	05/28/2014	$192.95
	CHARLES RIVER LAB	05/28/2014	$1,187.50
	CHARLES RIVER LAB	05/28/2014	$124.95
	HARLAN LABORATORIES	05/27/2014	$411.20
	CHARLES RIVER LAB	05/28/2014	$957.40
			$90,715.79
MARJORIE BURKART	CONFIRM MONITORING	05/07/2014	$2,448.12
	LEBLEU OF CHARLESTON	05/08/2014	$37.40
			$2,485.52
MARK GEESEY	MT PLEASANT CPU	05/01/2014	$196.00
	FEDEX 460099992	05/06/2014	$6.68
	CTS	05/07/2014	$411.55
	FEDEX 461369324	05/20/2014	$24.08
	AIRGAS SOUTH	05/21/2014	$2.60
	AIRGAS SOUTH	05/28/2014	$4.72
			$645.63
MARTHA RIVIERE PROPST	USPS.COM CLICK66100611	05/22/2014	$5.32
			$5.32

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Cardholder	Vendor Name	Purchase Date	Amount
MARTI WHITE	DELTA AIR 0062358064904	05/02/2014	$496.50
			$496.50
MARY ANN BAYBO	EPICENTRE TECHNOLOGIES	04/30/2014	$131.00
	MILLIPORE AMERICAS	05/01/2014	$74.00
	INT ZYMO RESEARCH	04/30/2014	$125.96
	LUCIGEN CORPORATION	04/30/2014	$270.00
	INVITROGEN 25524863	05/02/2014	$139.85
	MILLIPORE AMERICAS	05/07/2014	$58.00
	NEW ENGLAND BIOLABS INC	05/07/2014	$127.50
	BIO SERV	05/08/2014	$78.54
	GENEWIZ, INC.	05/20/2014	$60.00
	WWW.NEWEGG.COM	05/22/2014	$265.98
	NEW ENGLAND BIOLABS INC	05/28/2014	$82.85
	NATIONAL DIAGNOSTICS INC	05/27/2014	$68.82
	COSMO BIO USA	05/29/2014	$298.00
			$1,780.50
MARY B GUNNELLS	SOUTHWES 5262411889460	05/01/2014	$195.00
	SOUTHWES 5262411890619	05/01/2014	$167.00
	DELTA AIR 0067450879585	05/08/2014	$355.00
	THE ENDOCRINE SOCIETY ANN	05/08/2014	$445.00
	DELTA AIR 0067450879584	05/08/2014	$355.00
	STAPLS7118471104000001	05/23/2014	$54.98
	ENDOCRINE SOCIETY Q	05/22/2014	$55.00
	AMAZON MKTPLACE PMTS	05/23/2014	$150.36
	THE ENDOCRINE SOCIETY ANN	05/23/2014	$495.00
			$2,272.34
MARY HARLEY	FEDEX 90961028	05/02/2014	$184.81
	CLEAR CHANNEL SAN ANTONI	05/06/2014	$483.00
	CARTA	05/05/2014	$1,000.00
	HRM USA, INC	05/09/2014	$2,277.60
	FOOD SCIENCE ROBA	05/15/2014	$1,911.77
	MAINLINE MEDICAL INC.	05/16/2014	$20.26
	MEDLINE	05/20/2014	$32.02
	MEDLINE	05/20/2014	$32.08
	MEDLINE	05/20/2014	$45.23
	NASCO MAIL ORDER	05/21/2014	$95.88
	HEALTHWISE	05/22/2014	$2,227.68
	GOOGLE ADWS1076291541	05/16/2014	$226.98
	MAINLINE MEDICAL INC.	05/22/2014	$56.14
	MAINLINE MEDICAL INC.	05/23/2014	$22.60
			$8,616.05
MELANIE TOWNSEND	NTL COUNCL OF UNIV RSRCH	05/13/2014	$175.00
			$175.00
MELISSA BLAKEY	AMER.ACAD.OF PED.WEB.	05/12/2014	$84.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$84.95
MELISSA CARROLL	ASCO MEMBER SERVICES	05/12/2014	$570.00
	AMERICAREERS LLC	05/14/2014	$270.00
			$840.00
MELISSA JACOB	TARGET 00014936	05/11/2014	$16.19
	4IMPRINT	05/20/2014	$2,499.37
	CTC CONSTANTCONTACT.COM	05/27/2014	$630.00
			$3,145.56
MELISSA OVERSTREET	R & D SYSTEMS	04/30/2014	$348.50
	MP BIOMEDICALS LLC	05/03/2014	$594.20
	R & D SYSTEMS	05/07/2014	$421.50
	SIGMA ALDRICH US	05/14/2014	$987.87
	AQUATICPOND	05/21/2014	$456.00
	MOLECULAR TOXICOLOGY INC	05/21/2014	$260.94
	R & D SYSTEMS	05/22/2014	$179.50
	LSU HEALTH FOUNDATION	05/21/2014	$100.00
			$3,348.51
MEREDITH STAFFORD	AMION (SPIRAL SOFTWARE	05/03/2014	$349.00
	MATTHEWS MUSC	05/13/2014	$2,704.19
	UPS 0000V9922R	05/18/2014	$14.36
	UPS 0000V9922R	05/25/2014	$54.47
			$3,122.02
MICAH NELSON	Amazon.com	05/02/2014	$105.45
	TCI AMERICA	05/08/2014	$70.46
	AMAZON MKTPLACE PMTS	05/13/2014	$5.89
	Amazon.com	05/13/2014	$57.45
	AMAZON MKTPLACE PMTS	05/13/2014	$13.67
	AMAZON MKTPLACE PMTS	05/14/2014	$5.90
	AMAZON MKTPLACE PMTS	05/14/2014	$13.68
	Amazon.com	05/14/2014	$139.40
	PRO ED INC	05/12/2014	$10.00
	Amazon.com	05/18/2014	$12.47
	AMAZON MKTPLACE PMTS	05/22/2014	$4.97
	AMAZON MKTPLACE PMTS	05/22/2014	$10.79
	AMAZON MKTPLACE PMTS	05/16/2014	$135.84
	AMAZON MKTPLACE PMTS	05/22/2014	$192.70
	Amazon.com	05/23/2014	$34.15
			$812.82
MICHAEL JEREMY MURRAY	LOWES #00661	04/30/2014	$8.85
	LOWES #00661	05/08/2014	$26.50
	ACCU-TECH CORPORATION	05/07/2014	$296.60
	LOWES #00661	05/14/2014	$21.44
	WW GRAINGER	05/16/2014	$259.58
	1010 CED	05/20/2014	$1,137.08

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JEREMY MURRAY	JAMES M PLEASANTS	05/28/2014	$207.16
			$1,957.21
MICHAEL SMITH	GENE TOOLS LLS	05/06/2014	$885.00
	SOC FOR NEUROSCIENCE MTG	05/07/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/07/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/07/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/07/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	SOC FOR NEUROSCIENCE MEM	05/08/2014	$140.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	SOC FOR NEUROSCIENCE MEM	05/08/2014	$185.00
	USAIRWAYS 0372357070873	05/08/2014	$538.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	AMAZON MKTPLACE PMTS	05/14/2014	$67.80
	BIO SERV	05/20/2014	$642.86
	PAYPAL EARTHWIDE	05/20/2014	$120.00
	AMAZON MKTPLACE PMTS	05/27/2014	$26.69
	AMAZON MKTPLACE PMTS	05/27/2014	$26.69
	PAYPAL JEREMYDAVIS	05/29/2014	$224.95
	SAEBUR SUPPL8003838095	05/28/2014	$222.84
			$4,024.83
MICHAELA COLEMAN	CONCORDE, LLC	04/30/2014	$268.95
	BROWNPAPERTICKETS COM	04/30/2014	$130.37
			$399.32
MICHELE COBB	ACR 4 (404-633-3777) ATL	05/09/2014	$100.00
			$100.00
MICHELLE DIBARTOLO	MIT PRESS JOURNAL	05/19/2014	$190.00
			$190.00
MICHELLE LATTIMORE	D J WALL ST JOURNAL	05/16/2014	$26.99
			$26.99
MICHELLE SHORTER	MEETINGS PLUS INC	04/30/2014	$350.00
	APPALACHIAN SPRINGS	05/01/2014	$71.06
	USAIRWAYS 0377431830985	05/05/2014	$125.00
	SOUTHWES 5262412942076	05/06/2014	$418.00
	SOUTHWES 5262413052308	05/06/2014	$418.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	CSM	05/14/2014	$500.00
	USAIRWAYS 0377452248643	05/14/2014	$442.00
	SOUTHWES 5262415106018	05/14/2014	$1,672.00
	MEETINGS PLUS INC	05/14/2014	$350.00
	SOUTHWES 5262415107971	05/14/2014	$774.00
	ASMS	05/15/2014	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE SHORTER	ASMS	05/15/2014	$75.00
	ASMS	05/19/2014	$40.00
	ASMS	05/19/2014	$75.00
	ASMS	05/19/2014	$75.00
	ASMS	05/19/2014	$65.00
	ASMS	05/19/2014	$200.00
	ASMS	05/19/2014	$200.00
	ASMS	05/19/2014	$65.00
	ASMS	05/19/2014	$200.00
	ASMS	05/19/2014	$65.00
	ASMS	05/19/2014	$40.00
	UNITED 0167453608843	05/20/2014	$488.00
	UNITED 0167453608842	05/20/2014	$488.00
	UNITED 0167452583544	05/15/2014	$488.00
	ASMS	05/16/2014	$200.00
			$8,029.06
MIMI BONGIORNO	SURGICAL123COM	05/01/2014	$64.91
	WM SUPERCENTER #2348	04/30/2014	$114.93
	MEDICAL SUPPLIES & EQUIP	05/02/2014	$132.94
	AIRGAS SOUTH	05/19/2014	$13.29
	AMAZON MKTPLACE PMTS	05/18/2014	$3.25
	AMAZON MKTPLACE PMTS	05/21/2014	$7.99
	AMAZON MKTPLACE PMTS	05/21/2014	$45.86
	AMAZON MKTPLACE PMTS	05/22/2014	$70.96
			$454.13
MINNIE L DOBBINS	USAIRWAYS 0372356207391	05/01/2014	$728.00
	AMAZON MKTPLACE PMTS	05/22/2014	$188.54
	APL APPLE ONLINE STORE	05/22/2014	$48.77
	Amazon.com	05/25/2014	$84.95
	APL APPLE ONLINE STORE	05/23/2014	$107.42
	APL APPLE ONLINE STORE	05/23/2014	$432.92
	STAPLS7118544982000001	05/28/2014	$239.93
			$1,830.53
MIRIAM HUTTO	HAMPTON ROADS ILG	04/30/2014	$695.00
	US INK & TONER	05/06/2014	$435.20
	AHLA	05/20/2014	$100.00
	AHLA	05/20/2014	$100.00
	OFFICEMAX CT IN#166160	05/21/2014	$124.26
			$1,454.46
MONTY HUGHES	AD SURGICAL	05/14/2014	$27.36
	AD SURGICAL	05/23/2014	$153.84
	ADOBE SYSTEMS, INC.	05/27/2014	$19.99
			$201.19
NADIA MARIUTTO	PARTY CITY OF CHARLESTON	05/20/2014	$47.62
	PARTY CITY OF CHARLESTON	05/20/2014	$8.85

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Cardholder	Vendor Name	Purchase Date	Amount
NADIA MARIUTTO	PARTY CITY OF CHARLESTON	05/20/2014	$31.44
			$87.91
NANCY G OWENS	BRASSELER USA DENTAL LLC	04/30/2014	$390.06
	DIAMOND SPRINGS WATER	04/30/2014	$48.34
	ZIMMER DENTAL	05/02/2014	$373.35
	ZIMMER DENTAL	05/07/2014	$1,713.97
	PATTERSON DENTAL SUPPL	05/07/2014	$622.63
	DIAMOND SPRINGS WATER	05/12/2014	$42.97
	BRASSELER USA DENTAL LLC	05/13/2014	$464.94
	BRASSELER USA DENTAL LLC	05/14/2014	$391.69
	P&G CREST ORALB	05/17/2014	$0.01
	P&G CREST ORALB	05/17/2014	$993.34
	AMERICAN CLGE OF DENTISTS	05/19/2014	$650.00
	APL APPLE ONLINE STORE	05/22/2014	$129.12
	APL APPLE ONLINE STORE	05/22/2014	$1,355.17
	DENTRIX BUSINESS OF DENTI	05/22/2014	$695.00
	ZIMMER DENTAL	05/22/2014	$65.20
	GRE GMCR/KEURIG	05/25/2014	$129.41
	GAY AND LESBIAN MEDICAL	05/28/2014	$125.00
	PATTERSON DENTAL SUPPL	05/29/2014	$234.36
	PATTERSON DENTAL SUPPL	05/29/2014	$96.51
			$8,521.07
NANCY M WHITE	AMERICAN PAINT PADDLE CO	05/29/2014	$1,054.62
			$1,054.62
NANCY SALDUTTE	4IMPRINT	05/16/2014	$642.30
	AMAZON MKTPLACE PMTS	05/20/2014	$219.94
			$862.24
NANCY VESCOVI	COLLEGE OF PSYCHIATRIC	05/03/2014	$175.00
	AMER PHARMACISTS ASSOC	05/02/2014	$100.00
	NEI	05/02/2014	$174.00
	AMER PHARMACISTS ASSOC	05/02/2014	$100.00
	PHARMACY BOARD	05/07/2014	$100.00
			$649.00
NARAYAN R BHAT	BIOSS INC.	05/02/2014	$255.00
	MCMASTER-CARR	05/09/2014	$6.81
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	MCMASTER-CARR	05/19/2014	$12.76
	VIAGEN BIOTECH INC	05/23/2014	$150.00
	SIGMA ALDRICH US	05/28/2014	$273.73
	SIGMA ALDRICH US	05/29/2014	$39.33
			$842.63
NATALIE JOHNSON	SNYDER PARTY RENTAL	05/05/2014	$60.98
			$60.98
NICK LUONG	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$105.00
NICOLE CONFAROTTA	AIRGAS SOUTH	05/05/2014	$47.67
	MEDICAL UNIV OF SC	05/07/2014	$95.00
	AIRGAS SOUTH	05/12/2014	$47.67
	ADDGENE INC	05/14/2014	$150.00
	FEDEX 798840547109	05/15/2014	$95.46
	SOUTHWES 5262416975923	05/21/2014	$386.00
	PACIFIC IMMUNOLOGY	05/15/2014	$2,115.00
	AIRGAS SOUTH	05/28/2014	$11.39
	MUSC OFFICE OF ENRO	05/29/2014	$485.00
	FEDEX 770104811713	05/29/2014	$39.53
			$3,472.72
OLIVIA N BURCH	MATTHEWS MUSC	04/30/2014	$898.61
			$898.61
PAM GRADY	A1 TELETRONICS INC	04/30/2014	$2,460.00
	D & S COMMUNICATIONS I	05/01/2014	$2,267.34
	TELECOM TECHNOLOGIES INC	05/05/2014	$2,429.00
	A1 TELETRONICS INC	05/05/2014	$2,482.00
	OFFICE MAX	05/07/2014	$390.53
	ALTURA COMMUNICATION S	05/10/2014	$1,874.88
	A1 TELETRONICS, INC.	05/09/2014	$2,460.00
	MID-SOUTH TELECOM, LLC	05/12/2014	$2,424.00
	FACTORY OUTLET STORE	05/14/2014	$109.40
	A1 TELETRONICS, INC.	05/12/2014	$2,440.00
	CXTEC	05/15/2014	$2,228.19
	AMERITEL INC	05/21/2014	$2,400.00
	TELECOM TECHNOLOGIES INC	05/16/2014	$2,443.00
	D & S COMMUNICATIONS I	05/23/2014	$2,271.63
	STAPLS3145371673000	05/24/2014	$17.67
	PATIENT TELEPHONE SUPP	05/23/2014	$1,251.60
	STAPLS3145371673000	05/29/2014	$271.24
	MID-SOUTH TELECOM, LLC	05/29/2014	$412.35
			$30,632.83
PAMALA SHOAF	UPS 1ZA8T6872490021389	05/04/2014	$20.35
	UPS 1ZA8T6870293341604	05/04/2014	$18.32
	USPS 45148802429802188	05/07/2014	$19.99
	UPS 1ZA8T687PG96834818	05/11/2014	$34.09
	OFFICEMAX CT IN#116350	05/16/2014	$68.61
	UPS 1ZA8T6871290021384	05/18/2014	$10.04
	UPS 1ZA8T6870296033423	05/18/2014	$10.50
	OFFICEMAX CT IN#200739	05/21/2014	$143.10
	STAPLES DIRECT	05/28/2014	$54.14
			$379.14
PAMELA BEASLEY	WALMART.COM 8009666546	05/02/2014	$217.43
	LIMBS AND THINGS INC	05/07/2014	$243.85

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA BEASLEY	USPS 45148402429802675	05/20/2014	$200.90
	PCI PATTERSON MEDICAL	05/22/2014	$24.90
			$687.08
PAMELA KNOX	COMCAST OF CHARLESTON	05/02/2014	$20.02
	FEDEX 263570373	05/01/2014	$13.78
	XEROX CORPORATION/RBO	05/13/2014	$7.81
	FEDEX 859535969113	05/28/2014	$8.98
			$50.59
PATRICK MULHOLLAND	AXON MEDCHEM	05/02/2014	$1,380.00
	SOC FOR NEUROSCIENCE MTG	05/07/2014	$105.00
	USAIRWAYS 0372356821034	05/06/2014	$750.00
			$2,235.00
PAULA M JONES	4IMPRINT	05/01/2014	$288.96
	4IMPRINT	05/13/2014	$442.56
			$731.52
PEARL GILLIANS	ARIN	05/05/2014	$200.00
	EDUCAUSE	05/22/2014	$40.00
			$240.00
PEARL GIVENS	DELTA AIR 0062360461355	05/28/2014	$384.00
			$384.00
PEGGY BOEHRIG	ASSOC AMERICAN CANCER IN	05/01/2014	$350.00
	UNITED 0167449156618	05/01/2014	$359.00
	STAPLES 00115832	05/14/2014	$22.76
			$731.76
PRAKASH KARA	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	SOM GENE THERAPY PROGR	05/09/2014	$300.00
	SQ AGNESS GREGG	05/13/2014	$80.00
	ALTOS PHOTONICS, INC	05/13/2014	$56.00
	BRAINTREE SCIENTIF	05/19/2014	$127.00
			$668.00
PRIYATTAM SHIROMANI	DORIC LENSES INC	04/30/2014	$780.00
	SOC FOR NEUROSCIENCE MTG	05/06/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/06/2014	$105.00
	SOC FOR NEUROSCIENCE MEM	05/06/2014	$185.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	MILLIPORE AMERICAS	05/13/2014	$418.00
	ABCAM	05/13/2014	$400.00
	VWR INTERNATIONAL INC	05/14/2014	$16.34
			$2,114.34
RAELLE SAULSON	SOUTHWES 5262411873119	05/01/2014	$169.50
	USAIRWAYS 0372356198794	05/01/2014	$269.50
			$439.00
RAGAN DUBOSE MORRIS	ALL AMERICAN AWARDS	05/05/2014	$861.49

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Cardholder	Vendor Name	Purchase Date	Amount
RAGAN DUBOSE MORRIS	AMERICAN TELE ASSOC	05/09/2014	$39.00
	VERTICALRESPONSE INC	05/13/2014	$18.43
	IF ITS PAPER CHARLESTON L	05/14/2014	$8.68
	VERTICALRESPONSE INC	05/15/2014	$15.00
	VERTICALRESPONSE INC	05/15/2014	$74.70
	STK SHUTTERSTOCK, INC.	05/27/2014	$49.00
	FEDEXOFFICE 00015230	05/27/2014	$135.67
	AVANGATE TELESTREAM.NE	05/28/2014	$49.00
	Amazon.com	05/29/2014	$20.24
	Amazon.com	05/28/2014	$121.44
	Amazon.com	05/28/2014	$121.44
	Amazon.com	05/28/2014	$121.44
	CAN STOCK PHOTO	05/27/2014	$12.00
			$1,647.53
REBECA MUELLER	PREMIUM ICE CREAM LLC	05/01/2014	$105.75
	DOLRTREE 363 00003632	04/30/2014	$18.27
	DOLRTREE 363 00003632	04/30/2014	$58.59
	HARRIS TEETER #0019	05/04/2014	$61.90
	PUBLIX #1081	05/04/2014	$40.72
	PARTY CITY OF CHARLESTON	05/01/2014	$273.20
	PUBLIX #1081	05/04/2014	$45.62
	SQ CHARLESTON JUMP CASTL	05/04/2014	$239.25
	WAL-MART #0632	05/02/2014	$45.16
	WM SUPERCENTER #632	05/02/2014	$19.03
	HARRIS TEETER #0131	05/03/2014	$113.71
			$1,021.20
REBECCA DANA	SMITH DRAY LINE & STORAGE	05/13/2014	$429.00
	ROSS PRINTING	05/28/2014	$3,060.21
			$3,489.21
REBECCA GREGORY	AMAZON MKTPLACE PMTS	05/19/2014	$284.95
			$284.95
REBECCA TRUESDELL	ALTERNATIVE STAFFING I	04/29/2014	$154.42
	GODADDY.COM	04/30/2014	$46.14
	ALTERNATIVE STAFFING I	04/29/2014	$309.40
	ALTERNATIVE STAFFING I	04/29/2014	$748.80
	RADIOSHACK.COM	05/01/2014	$53.22
	BIOPAC SYSTEMS	05/02/2014	$200.00
	AMAZON MKTPLACE PMTS	05/02/2014	$35.40
	STAPLS7117538211000001	05/06/2014	$104.42
	TESTCOUNTRY COM	05/06/2014	$1,152.83
	ALTERNATIVE STAFFING I	05/06/2014	$1,894.00
	ALTERNATIVE STAFFING I	05/06/2014	$99.27
	ALTERNATIVE STAFFING I	05/06/2014	$176.80
	FACEBK VJ4J56EGK2	05/14/2014	$25.17
	GRAPHICSLAND INC	05/13/2014	$79.22

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	ALTERNATIVE STAFFING I	05/13/2014	$748.80
	ALTERNATIVE STAFFING I	05/13/2014	$154.42
	ALTERNATIVE STAFFING I	05/13/2014	$265.20
	STATISTICALHORIZONS	05/20/2014	$1,295.00
	WALMART.COM 8009666546	05/20/2014	$12.95
	USAIRWAYS 0372358660082	05/20/2014	$514.00
	QSR INTERNATIONAL AMERIC	05/22/2014	$120.00
	4MD MEDICAL.COM	05/22/2014	$90.15
	BED BATH & BEYOND #651	05/22/2014	$28.19
	AMAZON MKTPLACE PMTS	05/22/2014	$98.44
	AMAZON MKTPLACE PMTS	05/16/2014	$90.94
	FASHION DENVER FABRICS	05/22/2014	$21.45
	APA.ORG BOOKS VIDEO CE	05/22/2014	$49.95
	WWW.CONTENDAM.COM	05/23/2014	$321.05
	AMERICAN PRINTING HOUSE F	05/23/2014	$65.00
	ALTERNATIVE STAFFING I	05/22/2014	$759.20
	ALTERNATIVE STAFFING I	05/22/2014	$154.42
	JOHN WILEY & SONS, INC	05/25/2014	$1,500.00
	WAYFAIR Wayfair	05/24/2014	$28.04
	ORIENTAL TRADING CO	05/23/2014	$10.84
	ALTERNATIVE STAFFING I	05/22/2014	$265.20
	BIOPAC SYSTEMS	05/22/2014	$247.00
	IMPS LLC	05/27/2014	$74.80
	AMERICAN CONGRESS OF REHA	05/27/2014	$295.00
	ALTERNATIVE STAFFING I	05/27/2014	$209.57
	ALTERNATIVE STAFFING I	05/27/2014	$198.90
	AMERICAN CONGRESS OF REHA	05/27/2014	$150.00
	ALTERNATIVE STAFFING I	05/27/2014	$790.40
	WALMART.COM 8009666546	05/29/2014	$107.42
			$13,745.42
REGINA BACKMAN	LEXJET	05/09/2014	$2,095.00
	ULINE SHIP SUPPLIES	05/17/2014	$230.00
			$2,325.00
RHONDA R WALTERS	ACADEMY HEALTH	05/01/2014	$315.00
			$315.00
RICHARD ANDERSON	LOWES #02464	05/01/2014	$4.69
	LOWES #02464	05/06/2014	$37.96
	LOWES #02464	05/06/2014	$22.64
	LOWES #00497	05/06/2014	$7.58
	NATIONWIDESAFES.COM	05/08/2014	$109.99
	ULINE SHIP SUPPLIES	05/14/2014	$167.89
	LOWES #02464	05/20/2014	$11.07
			$361.82
RICK TERHUNE	LOWES #00539	05/22/2014	$97.61
	WWW.DISCOUNTPDH.COM	05/16/2014	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$187.61
ROBERT PEIFFER	ALASKA AIR 0277449200211	05/01/2014	$610.00
	RESEARCH SOCIETY ON ALC	05/05/2014	$150.00
	RESEARCH SOCIETY ON ALC	05/13/2014	$400.00
	RESEARCH SOCIETY ON ALC	05/14/2014	$400.00
	SOUTHWES 5262417093037	05/21/2014	$740.50
	USAIRWAYS 0372358875042	05/22/2014	$671.00
			$2,971.50
ROGER CHAMBERS	IKA WORKS	04/30/2014	$62.71
	GENEWIZ, INC.	05/20/2014	$24.00
	INTEGRATED DNA TECH	05/28/2014	$23.87
			$110.58
ROMEKA WASHINGTON	Amazon.com	05/06/2014	$411.84
	DELTA AIR 0062359286910	05/20/2014	$786.50
			$1,198.34
RONALD MIZE	AIRGAS SOUTH	04/30/2014	$376.32
	AIRGAS SOUTH	05/03/2014	$22.79
	AM SOC CELL BIO	05/02/2014	$145.00
	AIRGAS SOUTH	05/03/2014	$64.06
	CONT CARBONIC PDCT	05/05/2014	$16.28
	QIAGEN INC	05/07/2014	$318.60
	CPC SCIENTIFIC INC	05/08/2014	$518.00
	AIRGAS SOUTH	05/09/2014	$64.06
	AIRGAS SOUTH	05/12/2014	$47.67
	INTEGRATED DNA TECH	05/13/2014	$966.46
	QIAGEN INC	05/14/2014	$272.70
	DARTMOUTH JOURNAL SERV	05/14/2014	$2,174.50
	Frontiers Media SA	05/19/2014	$1,318.33
	CONT CARBONIC PDCT	05/19/2014	$16.28
	AIRGAS SOUTH	05/20/2014	$11.39
	AIRGAS SOUTH	05/16/2014	$64.06
	BECKMAN COULTER	05/24/2014	$2,235.00
	FINE SCIENCE TOOLS (USA)	05/27/2014	$117.50
	CONT CARBONIC PDCT	05/27/2014	$16.28
	Frontiers Media SA	05/28/2014	$1,308.83
	Frontiers Media SA	05/28/2014	$1,308.83
	FEDEX 91072949	05/28/2014	$191.84
	AIRGAS SOUTH	05/28/2014	$64.06
	IN AML LABORATORIES INC.	05/29/2014	$391.00
			$12,029.84
ROXANNA VAUGHN	PCI PATTERSON VETERINA	05/02/2014	$9.75
	CARDINAL HEALTH MP&S	05/07/2014	$198.60
	CARDINAL HEALTH MP&S	05/07/2014	$438.22
	BRAINTREE SCIENTIF	05/14/2014	$7.00
	BRAINTREE SCIENTIF	05/14/2014	$155.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA VAUGHN	CARDINAL HEALTH MP&S	05/14/2014	$421.36
	IPN/PAYMENTNETWORK	05/15/2014	$720.00
	Butler Anima	05/16/2014	$300.35
	CARDINAL HEALTH MP&S	05/16/2014	$13.20
	PCI PATTERSON VETERINA	05/19/2014	$61.22
	ABAXIS, INC.	05/15/2014	$541.15
	VVS VAL VET/DIRECT PET	05/16/2014	$244.79
			$3,110.64
RUSSELL COX	SISSON SCALE AND EQUIPME	05/08/2014	$501.50
	WORLD COURIER GROUP INC	05/13/2014	$427.00
	WORLD COURIER GROUP INC	05/13/2014	$377.00
	CHARLES RIVER LAB	05/19/2014	$96.05
	CHARLES RIVER LAB	05/19/2014	$251.39
	CHARLES RIVER LAB	05/19/2014	$251.39
	CHARLES RIVER LAB	05/19/2014	$48.02
	CHARLES RIVER LAB	05/19/2014	$251.39
	CHARLES RIVER LAB	05/19/2014	$652.80
	CHARLES RIVER LAB	05/19/2014	$251.39
	CHARLES RIVER LAB	05/19/2014	$1,305.60
	GETINGE USA	05/22/2014	$1,406.29
	CHARLES RIVER LAB	05/27/2014	$1,210.40
	CHARLES RIVER LAB	05/27/2014	$251.39
	CHARLES RIVER LAB	05/27/2014	$251.39
	CHARLES RIVER LAB	05/27/2014	$1,664.30
	CHARLES RIVER LAB	05/27/2014	$2,269.50
	WORLD COURIER GROUP INC	05/28/2014	$467.20
	WORLD COURIER GROUP INC	05/28/2014	$1,557.30
	WORLD COURIER GROUP INC	05/28/2014	$762.40
	WORLD COURIER GROUP INC	05/28/2014	$408.30
	WORLD COURIER GROUP INC	05/28/2014	$342.20
			$15,004.20
RYAN MULLIGAN	DETROIT R AND D INC	04/30/2014	$548.00
	NORGENIX	05/02/2014	$85.63
	UPS 1ZA76V880198729207	05/04/2014	$21.80
	Amazon.com	05/13/2014	$255.09
	Amazon.com	05/15/2014	$8.91
	MOSSER LEE COMPANY	05/20/2014	$368.62
			$1,288.05
SABRINA GREEN	STAPLES DIRECT	04/30/2014	$24.59
	CURRENT USA	05/01/2014	$60.91
	SEAS	05/02/2014	$452.20
	HOMECONTROLS	05/02/2014	$599.66
	HEALTH AFFAIRS	05/05/2014	$168.00
	CDW GOVERNMENT	05/06/2014	$231.58
	PLANTATION PHARMACY AT WA	05/05/2014	$1,508.00

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	UPS 1Z4AT1686698493732	05/11/2014	$26.52
	AMAZON MKTPLACE PMTS	05/14/2014	$540.00
	PLANTATION PHARMACY AT WA	05/13/2014	$1,508.00
	Amazon.com	05/15/2014	$41.91
	APL APPLE ONLINE STORE	05/15/2014	$432.92
	PAPER DIRECT	05/20/2014	$40.98
	Amazon.com	05/16/2014	$69.42
	AMAZON MKTPLACE PMTS	05/16/2014	$24.88
	NATIONAL ORGANIZATION OF	05/23/2014	$190.00
	UPS 1Z4AT1680195491343	05/25/2014	$22.10
	PAYPAL SCIEDUCCSE	05/27/2014	$200.00
	DMI DELL HIGHER EDUC	05/29/2014	$192.74
	NATIONAL AHEC ORGANIZA	05/29/2014	$200.00
	NATIONAL AHEC ORGANIZA	05/29/2014	$200.00
	Amazon.com	05/30/2014	$122.99
			$6,857.40
SAMANTHA WISE	AMAZON MKTPLACE PMTS	05/05/2014	$8.97
	4MD MEDICAL.COM	05/05/2014	$122.14
	AMAZON MKTPLACE PMTS	05/11/2014	$30.98
	Amazon.com	05/13/2014	$35.59
			$197.68
SANDEEP MAHAJAN	INTEGRATED DNA TECH	04/30/2014	$57.78
	VWR INTERNATIONAL INC	05/01/2014	$410.65
	CELLSIGNAL.COM	04/29/2014	$249.10
	VWR INTERNATIONAL INC	05/01/2014	$48.94
	VWR INTERNATIONAL INC	05/01/2014	$82.16
	VWR INTERNATIONAL INC	05/01/2014	$109.68
	SIGMA ALDRICH US	05/01/2014	$140.72
	SIGMA ALDRICH US	05/01/2014	$439.98
	BIO RAD	05/01/2014	$396.27
	BIO RAD	05/03/2014	$379.94
	IN AASN BIOABCHEM INC.	05/02/2014	$271.68
	INVITROGEN 25526698	05/02/2014	$171.97
	VWR INTERNATIONAL INC	05/06/2014	$122.34
	QIAGEN INC	05/05/2014	$248.40
	VWR INTERNATIONAL INC	05/06/2014	$33.55
	SIGMA ALDRICH US	05/06/2014	$439.98
	BECTON DICKINSON	05/08/2014	$242.00
	VWR INTERNATIONAL INC	05/08/2014	$337.83
	INTEGRATED DNA TECH	05/07/2014	$59.95
	INTEGRATED DNA TECH	05/08/2014	$44.21
	USA SCIENTIFIC, INC.	05/07/2014	$262.62
	VWR INTERNATIONAL INC	05/10/2014	$325.26
	GE HEALTHCARE BIO-SCIENC	05/10/2014	$233.50
	TFS FISHERSCI ECOM ATL	05/14/2014	$258.99
	VWR INTERNATIONAL INC	05/15/2014	$477.52

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	IN AASN BIOABCHEM INC.	05/15/2014	$40.00
	VWR INTERNATIONAL INC	05/20/2014	$241.69
	Lonza AG (Walkersville)	05/17/2014	$209.00
	VWR INTERNATIONAL INC	05/21/2014	$48.94
	VWR INTERNATIONAL INC	05/22/2014	$350.94
	VWR INTERNATIONAL INC	05/23/2014	$33.55
	CELLSIGNAL.COM	05/21/2014	$267.10
	VWR INTERNATIONAL INC	05/17/2014	$248.62
	NATIONAL DIAGNOSTICS INC	05/23/2014	$70.82
	BIO RAD	05/23/2014	$339.31
	BIO RAD	05/29/2014	$339.31
	IN AASN BIOABCHEM INC.	05/29/2014	$317.72
	INTEGRATED DNA TECH	05/29/2014	$75.73
			$8,427.75
SANDRA PARKER	STAFFMARK	04/29/2014	$560.59
	THE NUMBERS GAME	04/29/2014	$600.44
	MAC PAPERS INC	05/01/2014	$1,629.56
	XPEDX-INTL PAPER	05/02/2014	$283.45
	XPEDX-INTL PAPER	05/02/2014	$723.70
	ALPHA COMPANY	05/02/2014	$1,598.09
	STAFFMARK	05/02/2014	$1,343.81
	STAFFMARK	05/02/2014	$1,612.00
	RANDSTAD GENERAL PARTNER	05/02/2014	$441.32
	XPEDX-INTL PAPER	05/02/2014	$96.86
	MAC PAPERS INC	05/02/2014	$171.21
	RANDSTAD GENERAL PARTNER	05/02/2014	$479.35
	ADVANTAGE STAFFING	05/03/2014	$804.63
	RANDSTAD GENERAL PARTNER	05/05/2014	$578.80
	RANDSTAD GENERAL PARTNER	05/05/2014	$531.08
	MAC PAPERS INC	05/05/2014	$1,524.43
	XPEDX-INTL PAPER	05/06/2014	$343.42
	XPEDX-INTL PAPER	05/06/2014	$371.76
	XPEDX-INTL PAPER	05/06/2014	$163.99
	MAC PAPERS INC	05/07/2014	$88.04
	MAC PAPERS INC	05/07/2014	$145.23
	ADVANTAGE STAFFING	05/09/2014	$694.79
	XPEDX-INTL PAPER	05/08/2014	$1,473.16
	STAFFMARK	05/09/2014	$1,421.03
	PRESTIGE BOX	05/09/2014	$308.72
	STAFFMARK	05/09/2014	$1,612.00
	RANDSTAD GENERAL PARTNER	05/13/2014	$586.45
	RANDSTAD GENERAL PARTNER	05/13/2014	$583.44
	ADVANTAGE STAFFING	05/15/2014	$623.07
	XPEDX-INTL PAPER	05/14/2014	$2,004.04
	MAC PAPERS INC	05/14/2014	$1,635.10
	STAFFMARK	05/13/2014	$1,612.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	ROSS PRINTING	05/13/2014	$135.28
	STAFFMARK	05/14/2014	$1,276.85
	THE NUMBERS GAME	05/14/2014	$264.00
	XPEDX-INTL PAPER	05/15/2014	$110.54
	MAC PAPERS INC	05/19/2014	$1,872.58
	XPEDX-INTL PAPER	05/20/2014	$1,330.68
	STAPLES 00117127	05/21/2014	$56.66
	MAC PAPERS INC	05/22/2014	$2,241.61
	SUBTLE IMPRESSIONS	05/21/2014	$189.69
	ATHENS PAPER-CHARLOTTE	05/22/2014	$1,156.50
	MAC PAPERS INC	05/22/2014	$922.25
	MAC PAPERS INC	05/23/2014	$2,050.14
	ADVANTAGE STAFFING	05/24/2014	$797.90
	STAFFMARK	05/23/2014	$1,337.94
	RANDSTAD GENERAL PARTNER	05/23/2014	$426.36
	STAFFMARK	05/23/2014	$1,289.60
	RANDSTAD GENERAL PARTNER	05/23/2014	$481.95
	RANDSTAD GENERAL PARTNER	05/27/2014	$646.43
	RANDSTAD GENERAL PARTNER	05/27/2014	$538.56
	MAC PAPERS INC	05/28/2014	$1,367.10
	SOUTHWEST BINDING & LAMI	05/28/2014	$550.00
	ADVANTAGE STAFFING	05/29/2014	$737.38
	DATA IMAGING & ASSOCIATES	05/27/2014	$607.60
	XPEDX-INTL PAPER	05/29/2014	$1,495.56
	DATA IMAGING & ASSOCIATES	05/28/2014	$1,299.84
	STAFFMARK	05/28/2014	$1,596.89
	MAC PAPERS INC	05/29/2014	$248.33
			$51,673.78
SARAH OAKES	COMPLIANCE TRAINING ONLI	05/02/2014	$704.00
	SOUTHEASTERN DOCK & DOOR	05/13/2014	$1,160.00
	AIRGAS SOUTH	05/14/2014	$10.42
			$1,874.42
SARAH VELASCO	IMEDEX MTG SECRETERIAT	04/30/2014	$826.43
	esmo.org / ESMO Congress	05/05/2014	$484.60
	UNITED 0162923997603	05/16/2014	$200.00
	UNITED 0162408229720	05/16/2014	$73.00
			$1,584.03
SARAH WALL	US INK & TONER	05/05/2014	$183.84
	STAPLS0124353478000002	05/06/2014	$23.31
	HP DIRECT-PUBLICSECTOR	05/06/2014	$200.18
	STAPLS0124353478000001	05/06/2014	$90.19
	STAPLS0124353999000001	05/06/2014	$16.69
	STAPLS0124353999000002	05/06/2014	$11.65
	WALMART.COM 8009666546	05/08/2014	$292.17
	STAPLS0124416080000001	05/08/2014	$34.50

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH WALL	DMI DELL HIGHER EDUC	05/09/2014	$113.37
	SEARS.COM 9300	05/16/2014	$688.12
	SOUTH CAROLINA ASSOCIA	05/21/2014	$60.00
			$1,714.02
SCOTT LEWIS	AMSAN CORP	04/29/2014	$687.82
	PALMETTO FITNESS REPAIRS	05/01/2014	$212.20
	READY CARE/ PUREFIJI	05/08/2014	$1,362.00
	AMSAN CORP	05/08/2014	$1,181.27
	PRO CHEM INC	05/07/2014	$1,105.72
	AMSAN CORP	05/09/2014	$343.47
	MESCONS	05/12/2014	$49.91
	STAPLES 00115832	05/15/2014	$82.33
	TRULUCK POOL CO	05/21/2014	$78.03
	EPIC SPORTS	05/21/2014	$264.96
	SIKES RADIO CO. INC	05/28/2014	$562.50
	READY CARE/ PUREFIJI	05/29/2014	$327.98
			$6,258.19
SHANNON GHEE	SOC FOR NEUROSCIENCE MTG	05/05/2014	$105.00
	SOC FOR NEUROSCIENCE MEM	05/05/2014	$140.00
	SOC FOR NEUROSCIENCE MTG	05/07/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/07/2014	$105.00
	SOC FOR NEUROSCIENCE MEM	05/07/2014	$65.00
			$520.00
SHARAN EASLEY	SIGMA ALDRICH US	05/01/2014	$89.40
	INTEGRATED DNA TECH	05/02/2014	$134.70
	INTEGRATED DNA TECH	05/14/2014	$61.85
	GENEWIZ, INC.	05/20/2014	$30.00
	GENEWIZ, INC.	05/20/2014	$30.00
	GENEWIZ, INC.	05/20/2014	$12.00
	SANDHILL SCIENTIFIC	05/15/2014	$2,730.00
			$3,087.95
SHARLENE ATKINS	DIAMOND SPRINGS WATER	04/30/2014	$64.45
	ISSUU PUBLISHING	05/02/2014	$19.00
	LYNDA.COM	05/18/2014	$25.00
	SC HOSPITAL ASSOCIATION	05/23/2014	$35.00
			$143.45
SHAWNTINA PRIOLEAU	Amazon.com	05/19/2014	$69.34
	Amazon.com	05/20/2014	$69.34
	Amazon.com	05/20/2014	$69.34
			$208.02
SHELLEY S GARVIN	OFFICEMAX CT IN#931845	05/06/2014	$333.44
	FNIDCR	05/07/2014	$2,000.00
	LEBLEU OF CHARLESTON	05/07/2014	$51.41
	ADA.ORG	05/11/2014	$390.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY S GARVIN	SURVEYMONKEY.COM	05/23/2014	$299.00
			$3,073.85
SHERRIE NESBITT	USAIRWAYS 0372180565476	05/01/2014	$15.00
	USAIRWAYS 0372356224348	05/01/2014	$380.00
	USAIRWAYS 0372180565478	05/01/2014	$18.00
	AMER PSCH PUB INC	05/07/2014	$52.00
	USAIRWAYS 0372357978615	05/15/2014	$503.00
			$968.00
SHIRLEY TOELLE	BIO MATRIX INC	04/29/2014	$135.00
	QIAGEN INC	05/01/2014	$792.90
	FEDEX 13662072	04/30/2014	$164.76
	INTEGRATED DNA TECH	04/30/2014	$115.61
	FEDEX 13662110	04/30/2014	$74.45
	HAMPTON RESEARCH CORP	04/30/2014	$426.20
	PERKINELMER 20140429115	04/29/2014	$608.50
	PERKINELMER 20140429152	04/29/2014	$145.88
	QIAGEN INC	05/01/2014	$929.70
	INTEGRATED DNA TECH	04/30/2014	$190.42
	QIAGEN INC	05/01/2014	$427.50
	USA SCIENTIFIC, INC.	04/30/2014	$204.61
	FEDEX 13671658	05/01/2014	$538.09
	USA SCIENTIFIC, INC.	04/30/2014	$563.76
	INTEGRATED DNA TECH	05/01/2014	$52.08
	ATLANTA BIOLOGICALS INC	04/30/2014	$323.07
	INTEGRATED DNA TECH	05/01/2014	$58.86
	SANTA CRUZ BIOTECHNOLOGY	05/03/2014	$303.50
	PAYPAL NANOPROBES	05/02/2014	$367.49
	STAPLS7117392666000001	05/02/2014	$358.03
	SANTA CRUZ BIOTECHNOLOGY	05/03/2014	$303.50
	STAPLS0123867416000002	05/02/2014	$18.26
	ACADEMIC SUPPLIER OFFICE	05/03/2014	$199.99
	SANTA CRUZ BIOTECHNOLOGY	05/05/2014	$303.50
	CONT CARBONIC PDCT	05/05/2014	$32.01
	QIAGEN INC	05/05/2014	$78.48
	CONT CARBONIC PDCT	05/05/2014	$32.01
	CONT CARBONIC PDCT	05/05/2014	$32.55
	AIRGAS SOUTH	05/05/2014	$2,332.75
	CONT CARBONIC PDCT	05/05/2014	$32.55
	CELLSIGNAL.COM	05/05/2014	$518.20
	BIOVISION INC	05/05/2014	$308.50
	EMD CHEMICALS	05/02/2014	$119.00
	EMD CHEMICALS	05/02/2014	$22.00
	INVIVOGEN INC	05/05/2014	$511.00
	LIFESPAN BIOSCIENCES, INC	05/06/2014	$390.00
	SANTA CRUZ BIOTECHNOLOGY	05/06/2014	$303.50
	OPERON BIOTECHNOLOGIES I	05/06/2014	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	NEW ENGLAND BIOLABS INC	05/07/2014	$194.00
	NEW ENGLAND BIOLABS INC	05/07/2014	$143.65
	THERMO FISCHER SCIENTIFI	05/07/2014	$1,701.00
	AGILENTTECHNOLOGIES	05/06/2014	$279.93
	CELLSIGNAL.COM	05/06/2014	$240.10
	INTEGRATED DNA TECH	05/07/2014	$93.26
	APPALACHIAN SPRINGS	05/07/2014	$98.37
	AIRGAS SOUTH	05/07/2014	$64.06
	SIGMA ALDRICH US	05/07/2014	$138.34
	AIRGAS SOUTH	05/07/2014	$64.06
	INTEGRATED DNA TECH	05/07/2014	$44.43
	AIRGAS SOUTH	05/08/2014	$128.10
	THERMO FISCHER SCIENTIFI	05/08/2014	$470.00
	SUPPLIESOUTLET.COM	05/08/2014	$129.00
	INTEGRATED DNA TECH	05/08/2014	$24.41
	OPERON BIOTECHNOLOGIES I	05/09/2014	$5.00
	AIRGAS SOUTH	05/09/2014	$16.57
	BIO MATRIX INC	05/09/2014	$100.00
	NEW ENGLAND BIOLABS INC	05/12/2014	$319.40
	INTEGRATED DNA TECH	05/12/2014	$55.34
	BIO MATRIX INC	05/09/2014	$20.00
	CELLSIGNAL.COM	05/12/2014	$805.30
	EBIOSCIENCECORPORATION	05/13/2014	$164.00
	AIRGAS SOUTH	05/13/2014	$22.79
	OPERON BIOTECHNOLOGIES I	05/13/2014	$30.00
	AAAS SCIENCE MAG	05/14/2014	$146.00
	SANTA CRUZ BIOTECHNOLOGY	05/14/2014	$303.50
	NEW ENGLAND BIOLABS INC	05/14/2014	$340.10
	NEW ENGLAND BIOLABS INC	05/14/2014	$475.95
	BIO RAD 20131008063	05/14/2014	$122.07
	AIRGAS SOUTH	05/14/2014	$61.47
	NEW ENGLAND BIOLABS INC	05/14/2014	$144.60
	QIAGEN INC	05/14/2014	$1,091.70
	DENVILLESCIENTIFIC	05/13/2014	$1,155.85
	QIAGEN INC	05/14/2014	$151.20
	PERKINELMER 20140512048	05/14/2014	$663.86
	RDC ROCHE DIAGNOSTICS	05/16/2014	$792.28
	PEPROTECH	05/15/2014	$195.00
	CELLSIGNAL.COM	05/14/2014	$240.10
	DENVILLESCIENTIFIC	05/14/2014	$60.10
	INTEGRATED DNA TECH	05/15/2014	$83.49
	CELLSIGNAL.COM	05/14/2014	$240.10
	OPERON BIOTECHNOLOGIES I	05/15/2014	$35.50
	INTEGRATED DNA TECH	05/15/2014	$50.72
	INTEGRATED DNA TECH	05/15/2014	$41.77
	NEW ENGLAND BIOLABS INC	05/15/2014	$232.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ABCAM	05/16/2014	$430.00
	Lonza AG (Walkersville)	05/15/2014	$189.00
	ACADEMIC SUPPLIER OFFICE	05/17/2014	$299.00
	ABNOVA CORPORATION	05/06/2014	$367.37
	INTEGRATED DNA TECH	05/19/2014	$36.89
	OPERON BIOTECHNOLOGIES I	05/19/2014	$10.00
	MEYER HATCHERY	05/20/2014	$301.06
	CONT CARBONIC PDCT	05/19/2014	$32.01
	MATREYA LLC	05/19/2014	$120.00
	CONT CARBONIC PDCT	05/19/2014	$32.55
	INTEGRATED DNA TECH	05/19/2014	$43.40
	ICAS OF CANADA	05/18/2014	$184.30
	EPICENTRE TECHNOLOGIES	05/20/2014	$136.00
	INTEGRATED DNA TECH	05/20/2014	$108.77
	BIOEXPRESS LLC	05/21/2014	$832.47
	JACKSON IMMUNORESEARCH LA	05/20/2014	$113.00
	JACKSON IMMUNORESEARCH LA	05/20/2014	$147.00
	SANTA CRUZ BIOTECHNOLOGY	05/20/2014	$319.50
	NEW ENGLAND BIOLABS INC	05/20/2014	$40.10
	OPERON BIOTECHNOLOGIES I	05/21/2014	$28.22
	PERKINELMER 20140519050	05/20/2014	$582.98
	CAROLINA BIOLOGIC SUPPLY	05/21/2014	$48.58
	CELLSIGNAL.COM	05/20/2014	$356.20
	EZ BIORESEARCH	05/20/2014	$159.00
	CLONTECH LABS INC	05/21/2014	$325.00
	BETHYL LABORATORIES, INC.	05/21/2014	$348.66
	SIGMA ALDRICH US	05/21/2014	$91.25
	MILLIPORE AMERICAS	05/21/2014	$368.00
	RESEARCH PRODUCTS INTL	05/20/2014	$78.00
	THERMO FISCHER SCIENTIFI	05/16/2014	$260.00
	CAYMAN CHEMICAL CO. INC	05/21/2014	$155.00
	ATLANTA BIOLOGICALS INC	05/21/2014	$1,273.00
	OPERON BIOTECHNOLOGIES I	05/16/2014	$8.00
	INTEGRATED DNA TECH	05/16/2014	$50.78
	DELL SALES & SERVICE	05/16/2014	$100.62
	TFS FISHERSCI ECOM ATL	05/16/2014	$250.40
	THERMO FISCHER SCIENTIFI	05/16/2014	$145.00
	INTEGRATED DNA TECH	05/16/2014	$34.45
	TFS FISHERSCI ECOM ATL	05/22/2014	$37.06
	AIRGAS SOUTH	05/22/2014	$128.10
	ABCAM	05/22/2014	$958.00
	INTEGRATED DNA TECH	05/22/2014	$1,397.48
	MILTENYI BIOTEC	05/23/2014	$566.00
	AIRGAS SOUTH	05/22/2014	$9.44
	QIAGEN INC	05/22/2014	$288.00
	CONT CARBONIC PDCT	05/27/2014	$32.01

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CONT CARBONIC PDCT	05/27/2014	$32.55
	HAMPTON RESEARCH CORP	05/27/2014	$653.20
	NEW ENGLAND BIOLABS INC	05/28/2014	$258.60
	GBIOSCIENCES	05/28/2014	$62.00
	JACKSON IMMUNORESEARCH LA	05/28/2014	$387.50
	OPERON BIOTECHNOLOGIES I	05/28/2014	$15.00
	SANTA CRUZ BIOTECHNOLOGY	05/28/2014	$124.50
	OPERON BIOTECHNOLOGIES I	05/29/2014	$13.00
	KENT SCIENTIFIC	05/29/2014	$149.00
	AGILENTTECHNOLOGIES	05/28/2014	$178.50
	ABCAM	05/29/2014	$735.00
	BETHYL LABORATORIES, INC.	05/29/2014	$348.66
	MATTEK CORPORATION	05/29/2014	$404.00
	ABCAM	05/29/2014	$388.00
			$39,872.84
SONYA JORDAN	USA SCIENTIFIC, INC.	04/29/2014	$152.19
	STEMCELL TECH INC	05/08/2014	$276.68
	ABCAM	05/08/2014	$471.00
	COLD SPRING HARBOR LA	05/07/2014	$1,380.00
	TFS FISHERSCI ECOM ATL	05/10/2014	$67.13
	SIGMA ALDRICH US	05/09/2014	$421.27
	CELLSIGNAL.COM	05/08/2014	$276.10
	QIAGEN INC	05/09/2014	$1,980.42
	TFS FISHERSCI ECOM ATL	05/10/2014	$1,091.71
	SIGMA ALDRICH US	05/09/2014	$258.31
	EMD CHEMICALS	05/08/2014	$140.00
	VWR INTERNATIONAL INC	05/10/2014	$80.96
	TFS FISHERSCI ECOM ATL	05/10/2014	$70.94
	SIGMA ALDRICH US	05/09/2014	$56.64
	INVITROGEN 25597029	05/10/2014	$449.56
	OXFORD UNIVERSITY PRESS	05/12/2014	$306.25
	SIGMA ALDRICH US	05/12/2014	$92.07
	PAYPAL CELLECTA	05/13/2014	$250.00
	PAYPAL CELLECTA	05/13/2014	$250.00
	VECTOR LABORATORIES INC	05/13/2014	$159.00
	INVITROGEN 25582811	05/13/2014	$450.28
	INVITROGEN 25591216	05/13/2014	$1,894.41
	TFS FISHERSCI ECOM ATL	05/14/2014	$536.48
	AIRGAS SOUTH	05/14/2014	$22.79
	LIFETECH 25582811	05/14/2014	$1,338.89
	QIAGEN INC	05/14/2014	$156.45
	JOURNAL OF CLINICAL INVE	05/15/2014	$75.00
	CLONTECH LABS INC	05/16/2014	$300.00
	TFS FISHERSCI ECOM ATL	05/21/2014	$174.74
	TFS FISHERSCI ECOM ATL	05/16/2014	$169.54
	TFS FISHERSCI ECOM ATL	05/16/2014	$351.62

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	MILLIPORE AMERICAS	05/16/2014	$305.00
	OXFORD UNIVERSITY PRESS	05/22/2014	$132.00
	PEPTIDES INTERNATIONAL	05/27/2014	$1,535.00
			$15,672.43
STACY HANEY	WKH LIPPINCOTT WMS/WIL	05/06/2014	$240.00
	AMERICAN BOARD RADIOLOGY	05/07/2014	$3,235.00
			$3,475.00
STEPHANIE BROWN-GUION	STAPLES 00108282	05/03/2014	$31.85
			$31.85
STEPHANIE GRAY	AMER ACDMY ADDCTN PSYC	05/19/2014	$375.00
	XEROX SUPPLY TEXAS	05/21/2014	$315.74
	DIAMOND SPRINGS WATER	05/22/2014	$34.39
			$725.13
SUSAN GARMANY	SCITENT	05/07/2014	$120.00
	SOCIETY OF HOSPITAL MED	05/12/2014	$900.00
	AMERICAN ACAD OF PEDI	05/12/2014	$795.00
	AMERICAN ACAD OF PEDI	05/12/2014	$765.00
	SOUTHERN SOCIETY FOR PEDI	05/19/2014	$60.00
			$2,640.00
SUSAN MCLINTOCK	SOC FOR NEUROSCIENCE MTG	05/07/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	SOC FOR NEUROSCIENCE MEM	05/08/2014	$65.00
			$380.00
SUSAN WALTZ	COMPLIANCE2GO	05/02/2014	$151.20
	CONT CARBONIC PDCT	05/05/2014	$97.65
	CONT CARBONIC PDCT	05/05/2014	$97.65
	ACRP-APPI	05/06/2014	$600.00
	ABC TROPHIES, INC.	05/08/2014	$304.95
	THAYER MEDICAL CORP	05/08/2014	$310.00
	NSPIRE HEALTH INC	05/13/2014	$107.90
	NSPIRE HEALTH INC	05/14/2014	$107.90
	ALPCO DIAGNOSTICS	05/13/2014	$1,358.00
	CAMBRIDGE HEALTHTEC	05/15/2014	$74.95
	USAIRWAYS 0372357889091	05/14/2014	$421.00
	CONT CARBONIC PDCT	05/19/2014	$97.65
	DIAMOND SPRINGS WATER	05/20/2014	$7.54
	CHARLESTON DIGITAL COR	05/20/2014	$107.00
	KEYSTONE SYMPOSIA	05/21/2014	$365.00
	KEYSTONE SYMPOSIA	05/21/2014	$365.00
	A AND E DIGITAL PRINTING	05/20/2014	$22.79
	KEYSTONE SYMPOSIA	05/21/2014	$365.00
	A AND E DIGITAL PRINTING	05/20/2014	$29.54
	DMI DELL BUS ONLINE	05/17/2014	$113.89

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	SPIRIT COMM EBILLING	05/16/2014	$7.11
	CONT CARBONIC PDCT	05/27/2014	$97.65
	MAILCHIMP	05/27/2014	$30.00
	DELTA AIR 0062360312539	05/28/2014	$555.00
	DELTA AIR 0062360312538	05/28/2014	$555.00
	DELTA AIR 0062360302773	05/28/2014	$476.00
	COMPLIANCE2GO	05/29/2014	$271.15
	TRAININGCAMPUS.NET	05/28/2014	$99.00
			$7,195.52
SUSAN WETHERHOLT	DELTA AIR 0062358636984	04/30/2014	$555.50
	Amazon.com	04/30/2014	$379.24
	Southeastern Society of P	04/30/2014	$100.00
	MATTHEWS MUSC	05/13/2014	$311.83
	SAGES	05/14/2014	$1,575.00
	WKH LIPPINCOTT WMS/WIL	05/24/2014	$75.00
			$2,996.57
SUZAN B WHELAN	TARGET 00013912	04/30/2014	$30.33
	CHARLESTON CITY PAPER	05/06/2014	$200.00
	TARGET 00013912	05/07/2014	$13.01
	WILLY TEES	05/13/2014	$1,707.66
			$1,951.00
TANEISHA SIMPSON	DUNCAN PARNELL CHARLOTT	05/09/2014	$101.94
	DUNCAN PARNELL CORPORAT	05/08/2014	$56.37
			$158.31
TARA HAY	AMAZON MKTPLACE PMTS	05/27/2014	$36.95
	AMAZON MKTPLACE PMTS	05/27/2014	$179.00
			$215.95
TARA NOVIT-THOMAS	CTC CONSTANTCONTACT.COM	05/04/2014	$35.00
	PITNEY BOWES	05/06/2014	$24.90
	ASSOC AMERICAN CANCER IN	05/06/2014	$350.00
	ASSOC AMERICAN CANCER IN	05/07/2014	$350.00
	STAPLS7117654860000001	05/08/2014	$121.68
	ASSOC AMERICAN CANCER IN	05/08/2014	$350.00
	ASSOC AMERICAN CANCER IN	05/09/2014	$350.00
	WWW.CLEVERBRIDGE.NET	05/12/2014	$60.00
	UNITED 0162407784395	05/13/2014	$383.00
	UNITED 0162407788561	05/13/2014	$383.00
	UNITED 0162407931795	05/14/2014	$383.00
	UNITED 0162408141846	05/15/2014	$383.00
			$3,173.58
TERESA KENNEDY	TFS FISHERSCI ECOM ATL	05/01/2014	$153.46
	EPICENTRE TECHNOLOGIES	05/05/2014	$131.00
	NEW ENGLAND BIOLABS INC	05/05/2014	$415.15
	INT ZYMO RESEARCH	05/05/2014	$85.30

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	SIGMA ALDRICH US	05/06/2014	$1,325.00
	RUBBERSTAMPWAREHOUS	05/06/2014	$54.68
	US INK & TONER	05/06/2014	$196.44
	OFFICE MAX	05/07/2014	$43.33
	LABSCIENTIFIC INC	05/07/2014	$155.00
	QIAGEN INC	05/07/2014	$391.87
	TFS FISHERSCI ECOM ATL	05/08/2014	$112.83
	BIOVISION INC	05/07/2014	$478.50
	TFS FISHERSCI ECOM ATL	05/08/2014	$153.59
	BIO RAD	05/08/2014	$267.86
	LIFETECH 25572315	05/09/2014	$252.26
	WORTHINGTON BIOCHEMICA	05/10/2014	$714.00
	STAPLS7117796077000001	05/10/2014	$74.50
	VWR INTERNATIONAL INC	05/11/2014	$87.10
	TFS FISHERSCI ECOM ATL	05/09/2014	$244.97
	SIGMA ALDRICH US	05/09/2014	$191.18
	INVITROGEN 25585802	05/09/2014	$418.27
	LUMEN DYNAM	05/08/2014	$1,250.00
	AIRGAS SOUTH	05/09/2014	$47.67
	TFS FISHERSCI ECOM ATL	05/09/2014	$226.87
	INVITROGEN 25551560	05/09/2014	$610.31
	PATTERSON DENTAL SUPPL	05/12/2014	$306.30
	OFFICE MAX	05/12/2014	$294.83
	PROTEINTECH GROUP INC	05/13/2014	$285.00
	OPERON BIOTECHNOLOGIES I	05/13/2014	$54.98
	APPALACHIAN SPRINGS	05/13/2014	$442.04
	OFFICE MAX	05/14/2014	$312.41
	OPERON BIOTECHNOLOGIES I	05/14/2014	$23.46
	US INK & TONER	05/14/2014	$311.22
	CELLSIGNAL.COM	05/13/2014	$374.20
	ABD SEROTEC	05/13/2014	$412.00
	STAPLS7118048817000001	05/15/2014	$8.84
	BECTON DICKINSON	05/16/2014	$770.00
	TFS FISHERSCI ECOM ATL	05/15/2014	$76.22
	WWW.NEWEGG.COM	05/15/2014	$94.98
	FEDEX 460974592	05/15/2014	$14.13
	SANTA CRUZ BIOTECHNOLOGY	05/17/2014	$582.50
	US INK & TONER	05/19/2014	$230.57
	OPERON BIOTECHNOLOGIES I	05/19/2014	$10.00
	SIGMA ALDRICH US	05/19/2014	$148.04
	OPERON BIOTECHNOLOGIES I	05/19/2014	$75.00
	OPERON BIOTECHNOLOGIES I	05/19/2014	$190.00
	OPERON BIOTECHNOLOGIES I	05/19/2014	$45.00
	SIGMA ALDRICH US	05/19/2014	$647.70
	OPERON BIOTECHNOLOGIES I	05/19/2014	$49.98
	FEDEX 461088847	05/18/2014	$16.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	ANALTECH	05/20/2014	$326.98
	AIRGAS SOUTH	05/20/2014	$22.79
	INVITROGEN 25651317	05/20/2014	$1,494.87
	STAPLS7118249785000001	05/20/2014	$28.62
	ECK SUPPLY CO 21	05/20/2014	$61.39
	FEDEX 461401497	05/20/2014	$14.34
	INVITROGEN 25674339	05/21/2014	$1,274.67
	CELL BIOLABS, INC	05/16/2014	$264.93
	ANTIBODIES INC	05/23/2014	$175.00
	ANTIBODIES, INC	05/23/2014	$50.00
	RDC ROCHE DIAGNOSTICS	05/30/2014	$323.08
	ZORO TOOLS INC	05/29/2014	$227.97
	RDC ROCHE DIAGNOSTICS	05/30/2014	$12.00
			$18,133.77
TERESA L GARNER	CPDD	04/30/2014	$150.00
	RESEARCH SOCIETY ON ALC	05/01/2014	$575.00
	FEDEX 13695597	05/03/2014	$15.57
	UPS 00004AT253	05/18/2014	$7.20
	UPS 00004AT253	05/25/2014	$34.43
			$782.20
TERRI HAYES	DELTA AIR 0062359320816	05/13/2014	$744.00
			$744.00
TERRI THOMAS-WALL	FEDEX 91005037	05/13/2014	$460.91
			$460.91
TERRY MUIR	WKH LIPPINCOTT WMS/WIL	05/08/2014	$75.00
	PORT CITY SHARPENING	05/16/2014	$20.00
	BATTERIES PLUS #39	05/20/2014	$103.08
			$198.08
THOMAS JHOU	SOUTHWES 5262412291923	05/02/2014	$241.00
	AAAS/SCIENCE	05/04/2014	$475.00
	UNITEDSCOPE	05/14/2014	$909.50
	AMAZON MKTPLACE PMTS	05/15/2014	$64.99
	PAYPAL RPCGLOBAL	05/22/2014	$531.99
	LIST BIOLOGICAL LABORATOR	05/22/2014	$129.07
	Amazon.com	05/23/2014	$15.79
	AMAZON MKTPLACE PMTS	05/22/2014	$99.90
	PAYPAL ORDER	05/22/2014	$212.98
	UNITED 0162409010489	05/23/2014	$711.50
	Amazon.com	05/28/2014	$35.88
			$3,427.60
THOMAS NASELARIS	SOC FOR NEUROSCIENCE MEM	05/07/2014	$185.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	ASSOC FOR PSYCH SCIENCE	05/21/2014	$600.00
	RITE AID STORE #11608	05/28/2014	$18.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$908.99
THOMAS TRUSK	THE UPS STORE 6149	05/07/2014	$9.92
			$9.92
TINA LUKE	HARRIS TEETER #0019	05/27/2014	$15.22
			$15.22
TONI WINDHAM	PALMETTO AWARDS	04/30/2014	$36.84
	MICROBILT CORP.	05/01/2014	$99.47
	WAL-MART #0628	05/01/2014	$19.15
	MICROBILT CORP.	05/05/2014	$54.25
	REI MATTHEW BENDER &CO	05/08/2014	$98.71
	THE POST AND COURIER CIRC	05/08/2014	$23.18
	SELECT SPECIALTY PRODUCTS	05/15/2014	$1,154.89
	WASHINGTON RADIO REPORTS	05/29/2014	$380.00
			$1,866.49
TONYA HAZELTON	ENVELOPES.COM	05/05/2014	$221.05
			$221.05
TRACY L WASHINGTON	READS UNIFORMS	05/07/2014	$676.02
	OFFICE CONNECTIONS INC	05/20/2014	$126.34
	AUA	05/23/2014	$50.00
	AUA	05/23/2014	$115.00
			$967.36
TRAVIS POOLE	EARTHLINK BUSINESS	05/02/2014	$87.71
	BEST BUY MHT 00011205	05/05/2014	$21.69
	FEDEX 460083651	05/06/2014	$393.90
	FEDEX 460540089	05/10/2014	$485.08
	FEDEX 461460858	05/20/2014	$717.12
	FEDEX 462076350	05/28/2014	$483.86
			$2,189.36
VALERIE MORTON	ACCME	05/01/2014	$1,750.00
	ACCME	05/02/2014	$1,750.00
	AMERICAN ACADEMY OF FAMIL	05/23/2014	$100.00
			$3,600.00
VANESSA SULLIVAN	AMAZON MKTPLACE PMTS	04/30/2014	$28.71
	APL APPLE ONLINE STORE	04/30/2014	$541.42
	APL APPLE ONLINE STORE	04/30/2014	$32.50
	SCT	04/29/2014	$100.00
	BIG BOX SUPER STORE	05/02/2014	$2,150.87
	GIH GLOBALINDUSTRIALEQ	05/01/2014	$27.97
	POSTERSMITH.COM	05/12/2014	$350.00
	AMSTAT.ORG	05/14/2014	$179.00
			$3,410.47
VERONICA BROWN	OFFICEMAX CT IN#962072	05/07/2014	$235.91
	OFFICEMAX CT IN#058692	05/13/2014	$64.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$300.46
VICTORIA SIMMONS	SIGMA XI	05/07/2014	$100.00
			$100.00
VIRGINIA MCALISTER	VOC ICONTACTEMAIL MKT SVC	05/02/2014	$10.00
	PALMETTO AWARDS	05/05/2014	$73.67
			$83.67
VIVIAN HALL	AMSTAT.ORG	05/01/2014	$430.00
	ISOKINETICS	05/15/2014	$77.77
	AES	05/23/2014	$275.00
			$782.77
WANDA Y CONNOR	PORT CITY TRUCK SERVICE L	05/01/2014	$805.80
	CAROLINA AUTO ELECTRIC	05/02/2014	$866.26
	PORT CITY TRUCK SERVICE L	05/07/2014	$967.33
	CAROLINA AUTO ELECTRIC	05/09/2014	$1,530.19
	PORT CITY TRUCK SERVICE L	05/12/2014	$341.56
	BLANCHARD MACHINERY	05/12/2014	$437.80
	W.W. WILLIAMS	05/13/2014	$511.85
	TURKYS LLC	05/12/2014	$207.50
	PORT CITY TRUCK SERVICE L	05/14/2014	$501.85
	PORT CITY TRUCK SERVICE L	05/16/2014	$2,447.63
	PORT CITY TRUCK SERVICE L	05/16/2014	$347.60
	W.W. WILLIAMS	05/20/2014	$1,693.22
	PORT CITY TRUCK SERVICE L	05/21/2014	$513.03
	HUTTO REFRIGERATION	05/20/2014	$273.40
	CAROLINA AUTO ELECTRIC	05/21/2014	$2,349.84
	PORT CITY TRUCK SERVICE L	05/21/2014	$361.39
	PORT CITY TRUCK SERVICE L	05/21/2014	$402.96
	FREIGHTLINER	05/22/2014	$1,256.42
	FREIGHTLINER	05/23/2014	$1,369.66
			$17,185.29
WAYNE SINGLETON	AIRGAS SOUTH	04/30/2014	$58.87
	VIAGEN BIOTECH INC	04/29/2014	$179.00
	DARTMOUTH JOURNAL SERV	04/29/2014	$490.00
	MIRA CONFERENCE	04/29/2014	$45.00
	HARLAN LABORATORIES	05/02/2014	$197.04
	CONT CARBONIC PDCT	05/05/2014	$97.65
	CONT CARBONIC PDCT	05/05/2014	$32.55
	CONT CARBONIC PDCT	05/05/2014	$97.65
	CONT CARBONIC PDCT	05/05/2014	$32.55
	DELTA AIR 0062358573615	05/07/2014	$528.00
	Medmix Systems AG	05/06/2014	$849.28
	AIRGAS SOUTH	05/08/2014	$58.87
	SIGMA XI	05/08/2014	$90.00
	UPS 1Z62460T0294014381	05/08/2014	$36.58
	UPS ADJ00136617721941	05/11/2014	$37.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	Amazon.com	05/13/2014	$348.60
	AMAZON MKTPLACE PMTS	05/13/2014	$233.24
	HOME TOWN HEALTH LLC	05/12/2014	$249.00
	AMAZON MKTPLACE PMTS	05/13/2014	$233.25
	UPS 2954G0EQ87M	05/14/2014	$7.20
	UPS 1Z62460T0297167890	05/14/2014	$37.40
	STAPLES DIRECT	05/14/2014	$18.43
	STAPLES DIRECT	05/15/2014	$23.31
	AIRGAS SOUTH	05/15/2014	$58.87
	UPS ADJ00136617722041	05/18/2014	$21.72
	CONT CARBONIC PDCT	05/19/2014	$65.10
	CONT CARBONIC PDCT	05/19/2014	$97.65
	WILDCAT WHOLESALE	05/22/2014	$116.57
	QIAGEN INC	05/22/2014	$248.40
	AIRGAS SOUTH	05/22/2014	$58.87
	HOME TOWN HEALTH LLC	05/23/2014	$249.00
	AMAZON MKTPLACE PMTS	05/23/2014	$44.22
	HOME TOWN HEALTH LLC	05/23/2014	$249.00
	Amazon.com	05/27/2014	$568.95
	CONT CARBONIC PDCT	05/27/2014	$32.55
	CONT CARBONIC PDCT	05/27/2014	$97.65
	WORTHINGTON BIOCHEMICA	05/29/2014	$63.00
	USAIRWAYS 0372359379132	05/27/2014	$347.50
	UPS 1Z62460T1599032702	05/29/2014	$94.81
	UPS 2955200E3F9	05/29/2014	$7.20
			$6,402.40
WENDY MCARTHUR	USAIRWAYS 0372356291137	05/02/2014	$429.00
			$429.00
WENDY P WILLIAMS	WRISTBAND EXPRESS COM	05/14/2014	$104.65
	S&S WORLDWIDE	05/15/2014	$895.05
	ORIENTAL TRADING CO	05/15/2014	$348.95
	RED HORSE SCREEN PRINTIN	05/19/2014	$650.03
	WM SUPERCENTER #2348	05/22/2014	$265.27
	S&S WORLDWIDE	05/23/2014	$468.89
	AMAZON MKTPLACE PMTS	05/23/2014	$44.62
	AMAZON MKTPLACE PMTS	05/23/2014	$48.12
			$2,825.58
WHITNEY NAGEL	AIRGAS SOUTH	04/30/2014	$47.67
	GRAPHICSLAND INC	05/01/2014	$190.80
	IMMUNODIAGNOSTIC SYSTEMS,	05/01/2014	$717.20
	GREER LABORATORIES	05/08/2014	$135.00
	TFS FISHER SCI CHI	05/13/2014	$272.99
	SEARS.COM 9300	05/12/2014	$488.24
	GENWAY BIOTECH, INC.	05/14/2014	$580.00
	IMMUNODIAGNOSTIC SYSTEMS,	05/15/2014	$1,381.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY NAGEL	ROCKLAND IMMUNOCHEMICALS	05/20/2014	$335.00
	GRAPHICSLAND INC	05/20/2014	$107.64
	AIRGAS SOUTH	05/21/2014	$11.39
	SEARS.COM 9300	05/15/2014	$589.50
	AMERICAN TYPE CULTURE COL	05/23/2014	$1,147.50
	AIRGAS SOUTH	05/29/2014	$15.64
			$6,019.98
WILLIAM HORNE	PHC MEDICAL SALES	05/22/2014	$441.38
			$441.38

Total for MEDICAL UNIV OF S C: $1,034,750.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	GUSS HOME CENTER, INC.	05/01/2014	$112.97
	GUSS HOME CENTER, INC.	05/01/2014	$36.12
	FASTENAL COMPANY01	05/12/2014	$223.44
	COOK AND BOARDMAN	05/27/2014	$884.57
			$1,257.10
ALICE BROWN	OFFICEMAX CT IN#968534	05/07/2014	$815.46
	FORMS AND SUPPLY - AOPD	05/07/2014	$519.02
	OFFICEMAX CT IN#016120	05/09/2014	$634.71
	JANPAK 04 COLUMBIA	05/08/2014	$749.32
	OFFICEMAX CT IN#015708	05/10/2014	$456.66
	FORMS AND SUPPLY - AOPD	05/08/2014	$153.66
	FORMS AND SUPPLY - AOPD	05/07/2014	$114.76
	OFFICEMAX CT IN#968534	05/07/2014	$309.50
	OFFICEMAX CT IN#015708	05/10/2014	$455.96
	JANPAK 04 COLUMBIA	05/13/2014	$457.39
	JANPAK 04 COLUMBIA	05/13/2014	$327.59
	JANPAK 04 COLUMBIA	05/13/2014	$44.12
	FORMS AND SUPPLY - AOPD	05/16/2014	$55.68
	JANPAK 04 COLUMBIA	05/08/2014	$42.91
	JANPAK 04 COLUMBIA	05/21/2014	$162.61
	JANPAK 25 GREENVILLE	05/22/2014	$743.87
			$6,043.22
ALLISON R KING	IBT IIS FINGERPRINT COM	04/30/2014	$51.50
	IBT IIS FINGERPRINT COM	05/22/2014	$51.50
	IBT IIS FINGERPRINT COM	05/22/2014	$51.50
	SC LAW ENFORCEMENT	05/27/2014	$25.00
			$179.50
ALMEATER D HARRIS-STOVER	WAL-MART #2265	05/05/2014	$9.96
	WM SUPERCENTER #2265	05/07/2014	$63.57
	WM SUPERCENTER #2265	05/10/2014	$12.62
	WM SUPERCENTER #2265	05/16/2014	$19.26
			$105.41
AMIE P SHAVER	DOLRTREE 559 00005595	05/08/2014	$9.30
	DOLRTREE 559 00005595	05/12/2014	$90.30
			$99.60
ANDREA L SOLOMON	WAL-MART #2214	05/13/2014	$148.34
	DOLRTREE 463 00004630	05/12/2014	$99.36
			$247.70
ANDREW G JACKSON	HP HOME STORE	05/21/2014	$795.03
			$795.03
ANGELA E MOSES	SC LAW ENFORCEMENT	05/02/2014	$25.00
	NPDB NPDB.HRSA.GOV	05/07/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/08/2014	$4.75
	AMA PROFILES	05/07/2014	$37.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA E MOSES	NPDB NPDB.HRSA.GOV	05/16/2014	$4.75
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
			$140.50
ANGELA YOUNG	NFPA NATL FIRE PROTECT	05/05/2014	$165.00
	NFPA NATL FIRE PROTECT	05/05/2014	$162.45
	TEST EQUIPMENT DEPOT	05/17/2014	$478.05
	FORMS AND SUPPLY - AOPD	05/28/2014	$72.92
			$878.42
ANNETTE H BANGLE	CITY OF ROCK HILL	04/30/2014	$104.50
	SNIPES CO	04/29/2014	$90.77
	GRAYBAR ELECTRIC COMPANY	04/30/2014	$86.88
	CITY OF ROCK HILL	04/30/2014	$67.20
	CITY OF ROCK HILL	04/30/2014	$81.90
	CITY OF ROCK HILL	04/30/2014	$67.20
	CITY OF ROCK HILL	04/30/2014	$1,270.52
	CITY OF ROCK HILL	04/30/2014	$825.21
	CITY OF ROCK HILL	04/30/2014	$27.66
	CITY OF ROCK HILL	04/30/2014	$802.46
	WWW CARF ORG	05/01/2014	$181.00
	ATT BILL PAYMENT	05/01/2014	$45.00
	COMPORIUM-LTC	04/30/2014	$67.46
	COMPORIUM-LTC	04/30/2014	$41.83
	COMPORIUM-LTC	04/30/2014	$52.95
	COMPORIUM-LTC	04/30/2014	$145.37
	COMPORIUM-LTC	04/30/2014	$55.90
	COMPORIUM-LTC	04/30/2014	$55.90
	COMPORIUM-LTC	04/30/2014	$55.90
	COMPORIUM-LTC	04/30/2014	$55.90
	SOUTHEASTERN PAPER GROUP	05/03/2014	$72.17
	SOUTHEASTERN PAPER GROUP	05/03/2014	$28.87
	SOUTHEASTERN PAPER GROUP	05/03/2014	$93.67
	OFFICEMAX CT IN#904730	05/05/2014	$132.70
	LOWES #00416	05/05/2014	$8.53
	OFFICEMAX CT IN#904730	05/05/2014	$44.94
	ATHENS PAPER-CHARLOTTE	05/05/2014	$288.90
	WAL-MART #0585	05/06/2014	$106.79
	GRAYBAR ELECTRIC COMPANY	05/06/2014	$417.30
	TARGET 00013714	05/06/2014	$22.44
	Lancaster Water & Sewer D	05/05/2014	$331.99
	ATT BILL PAYMENT	05/06/2014	$117.03
	DATA MANAGEMENT INC.	05/06/2014	$114.60
	WAL-MART #0585	05/06/2014	$42.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	ATT BILL PAYMENT	05/06/2014	$54.20
	ATT BILL PAYMENT	05/06/2014	$54.20
	OFFICEMAX CT IN#909380	05/07/2014	$41.79
	DADE PAPER & BAG - ATLA	05/06/2014	$50.16
	CAN CANONBUSSOL CBS	05/08/2014	$64.77
	CAN CANONBUSSOL CBS	05/08/2014	$68.76
	SNIPES CO	05/08/2014	$61.46
	OFFICEMAX CT IN#933207	05/09/2014	$29.00
	YORK GAS-WWW.YCNGA	05/12/2014	$60.38
	YORK GAS-WWW.YCNGA	05/12/2014	$27.95
	FORMS AND SUPPLY - AOPD	05/14/2014	$40.06
	OFFICEMAX CT IN#072744	05/17/2014	$33.49
	SNIPES CO	05/15/2014	$49.01
	FORMS AND SUPPLY - AOPD	05/16/2014	$10.53
	CAN CANONBUSSOL CBS	05/20/2014	$71.60
	CAN CANONBUSSOL CBS	05/20/2014	$13.57
	CAN CANONBUSSOL CBS	05/20/2014	$47.23
	CAN CANONBUSSOL CBS	05/20/2014	$36.74
	CAN CANONBUSSOL CBS	05/20/2014	$83.43
	CAN CANONBUSSOL CBS	05/20/2014	$17.07
	CAN CANONBUSSOL CBS	05/20/2014	$82.78
	CAN CANONBUSSOL CBS	05/20/2014	$10.22
	CAN CANONBUSSOL CBS	05/20/2014	$18.28
	CAN CANONBUSSOL CBS	05/20/2014	$54.60
	PITNEY BOWES PI	05/23/2014	$125.16
	SNIPES CO	05/21/2014	$114.66
	FORMS AND SUPPLY - AOPD	05/22/2014	$40.39
	SNIPES CO	05/22/2014	$116.04
	SOUTHEASTERN PAPER GROUP	05/24/2014	$29.14
	PRO PACK SOLUTIONS INC	05/23/2014	$150.05
	SNIPES CO	05/23/2014	$56.28
	FORMS AND SUPPLY - AOPD	05/22/2014	$160.11
	FORMS AND SUPPLY - AOPD	05/22/2014	$21.49
	CITY OF ROCK HILL	05/28/2014	$110.25
	ATT BILL PAYMENT	05/29/2014	$45.00
	CITY OF ROCK HILL	05/28/2014	$81.90
	CITY OF ROCK HILL	05/28/2014	$67.20
	CITY OF ROCK HILL	05/28/2014	$841.83
	DADE PAPER & BAG - ATLA	05/28/2014	$93.20
	ATHENS PAPER-CHARLOTTE	05/28/2014	$313.90
	CITY OF ROCK HILL	05/28/2014	$1,192.50
	CITY OF ROCK HILL	05/28/2014	$39.07
	CITY OF ROCK HILL	05/28/2014	$782.61
	CITY OF ROCK HILL	05/28/2014	$67.20
			$11,533.41
AUDREY A PELKEY	INGLES MARKETS #239	05/08/2014	$37.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY A PELKEY	INGLES MARKETS #239	05/21/2014	$10.44
			$47.96
AUNRA B HUDLEY	WAL-MART #2606	05/16/2014	$146.74
			$146.74
BARBARA T DAVIS	WAL-MART #0642	05/07/2014	$36.89
			$36.89
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	05/07/2014	$3.25
	NPDB NPDB.HRSA.GOV	05/07/2014	$3.25
	NPDB NPDB.HRSA.GOV	05/07/2014	$16.25
	NPDB NPDB.HRSA.GOV	05/07/2014	$3.25
	AMA PROFILES	05/07/2014	$20.00
	AMA PROFILES	05/07/2014	$20.00
	AMA PROFILES	05/07/2014	$40.00
	NPDB NPDB.HRSA.GOV	05/22/2014	$3.25
	NPDB NPDB.HRSA.GOV	05/22/2014	$3.25
	AMA PROFILES	05/22/2014	$40.00
	AMA PROFILES	05/22/2014	$40.00
			$192.50
BENJAMIN T WOODLIEF	WM SUPERCENTER #1146	04/30/2014	$15.06
	LOWES #02464	05/02/2014	$3.72
	WM SUPERCENTER #1146	04/30/2014	$132.38
	LOWES #02464	05/02/2014	$537.81
	LOWES #00358	05/05/2014	$25.63
	CENTRAL TRUE VALUE	05/05/2014	$8.05
	LOWES #00358	05/05/2014	$38.75
	CENTRAL TRUE VALUE	05/07/2014	$24.06
	BERKELEY PAPER COMPANY	05/08/2014	$15.12
	CENTRAL TRUE VALUE	05/12/2014	$5.83
	CENTRAL TRUE VALUE	05/12/2014	$5.43
	BIG LOTS STORES - #0219	05/15/2014	$16.20
	CENTRAL TRUE VALUE	05/20/2014	$1.39
	WM SUPERCENTER #1146	05/27/2014	$9.18
	WAL-MART #1146	05/27/2014	$5.91
			$844.52
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	05/16/2014	$107.04
			$107.04
BETTY A COLON	DBC BLICK ART MATERIAL	05/01/2014	$121.30
	US INK & TONER	05/07/2014	$64.80
	HOMEDEPOT.COM	05/07/2014	$111.29
	LOWES #00518	05/14/2014	$8.20
	BARNES&NOBLE COM	05/20/2014	$21.35
	BARNES&NOBLE COM	05/19/2014	$47.65
	BLINDS.COM	05/19/2014	$175.48
	Discount School Supply	05/19/2014	$40.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	BARNES&NOBLE COM	05/19/2014	$95.30
	BARNES&NOBLE COM	05/18/2014	$21.22
	BARNES&NOBLE MRKTPLACE	05/18/2014	$66.04
	WALMART.COM 8009666546	05/20/2014	$4.74
	OFFICEMAX CT IN#141061	05/20/2014	$103.05
	THE GUIDANCE GROUP INC.	05/20/2014	$186.84
	FORMS AND SUPPLY - AOPD	05/20/2014	$3.14
	Amazon.com	05/21/2014	$44.99
	Amazon.com	05/21/2014	$9.99
	BLINDS.COM	05/19/2014	$65.47
	FORMS AND SUPPLY - AOPD	05/20/2014	$16.38
	FORMS AND SUPPLY - AOPD	05/20/2014	$25.18
	BARNES&NOBLE COM	05/17/2014	$47.65
	BARNES&NOBLE COM	05/17/2014	$85.28
	AMAZON MKTPLACE PMTS	05/25/2014	$134.81
	Amazon.com	05/27/2014	$76.92
			$1,577.31
BETTY A GRAY	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
			$175.00
BETTY A MCCLENDON	FORMS AND SUPPLY - AOPD	05/08/2014	$181.85
			$181.85
BETTY D DINKINS	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
			$100.00
BLAIR G FOUTZ	THE HOME DEPOT 1118	04/29/2014	$102.42
	COST PLUS WLD #216	05/01/2014	$69.96
	THE HOME DEPOT 1118	05/05/2014	$6.97
	OFFICE DEPOT #145	05/06/2014	$48.68
	PIER 1 00003467	05/22/2014	$87.86
			$315.89
BONITA M CONNOLLY	WAL-MART #1383	05/08/2014	$184.53
	WAL-MART #1383	05/08/2014	$4.17
	WAL-MART #1383	05/20/2014	$143.30
			$332.00
BONNIE L OLAKER	STAPLS7118472755000003	05/23/2014	$7.70
	STAPLS7118472755000002	05/23/2014	$165.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE L OLAKER	US INK & TONER	05/27/2014	$724.22
	STAPLS7118472755000001	05/29/2014	$22.42
			$919.37
BRENDA JOYNER	COUNTRY CLEAR INC	04/30/2014	$66.71
	COUNTRY CLEAR INC	04/30/2014	$4.86
	COUNTRY CLEAR INC	04/30/2014	$3.24
	CARDIAC SCIENCE CORPORATI	05/13/2014	$40.80
			$115.61
BRITTANY L BROWN	CAN CANONBUSSOL CBS	05/09/2014	$13.92
	CAN CANONBUSSOL CBS	05/09/2014	$13.92
	ULINE SHIP SUPPLIES	05/16/2014	$146.59
	CAN CANONBUSSOL CBS	05/17/2014	$65.48
	CAN CANONBUSSOL CBS	05/17/2014	$33.76
	OFFICEMAX CT IN#104020	05/16/2014	$247.36
	CAN CANONBUSSOL CBS	05/17/2014	$147.40
	CAN CANONBUSSOL CBS	05/17/2014	$105.41
	OFFICEMAX CT IN#103996	05/16/2014	$172.37
	FORMS AND SUPPLY - AOPD	05/16/2014	$452.23
	FORMS AND SUPPLY - AOPD	05/16/2014	$104.63
	FORMS AND SUPPLY - AOPD	05/16/2014	$58.76
	SMITH RUBBER STAMP & SEAL	05/20/2014	$20.78
	SMITH RUBBER STAMP & SEAL	05/27/2014	$43.38
			$1,625.99
BRUCE E PATRICK	WM SUPERCENTER #1035	05/08/2014	$54.39
	WAL-MART #1035	05/15/2014	$50.44
	WM SUPERCENTER #1035	05/20/2014	$52.24
			$157.07
BRYANT O MORTON	WAL-MART #4506	05/01/2014	$38.66
	CROMERS RETAIL	05/01/2014	$155.52
	NETFLIX.COM	05/11/2014	$35.63
			$229.81
CARMEN M ALAMO	DTV DIRECTV SERVICE	05/14/2014	$108.10
			$108.10
CAROLINE CASH	WAL-MART #1035	05/08/2014	$35.50
	WM SUPERCENTER #1035	05/22/2014	$131.48
			$166.98
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	05/09/2014	$156.04
	FORMS AND SUPPLY - AOPD	05/28/2014	$5.10
			$161.14
CAROLYN SEALS	WAL-MART #0634	05/08/2014	$499.98
	WM SUPERCENTER #634	05/22/2014	$499.95
			$999.93
CAROLYN WEBBER	SC LAW ENFORCEMENT	05/05/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
			$200.00
CATHY E BREZEALE	CAN CANONBUSSOL CBS	05/07/2014	$292.30
	USA MOBILITY WIRELE	05/06/2014	$14.15
	CAN CANONBUSSOL CBS	05/09/2014	$15.56
	CAN CANONBUSSOL CBS	05/09/2014	$47.53
	CAN CANONBUSSOL CBS	05/09/2014	$15.94
	CAN CANONBUSSOL CBS	05/09/2014	$265.01
	CAN CANONBUSSOL CBS	05/09/2014	$61.81
	CAN CANONBUSSOL CBS	05/09/2014	$54.14
	CAN CANONBUSSOL CBS	05/09/2014	$107.09
	CAN CANONBUSSOL CBS	05/14/2014	$33.44
	CAN CANONBUSSOL CBS	05/20/2014	$112.57
	CAN CANONBUSSOL CBS	05/20/2014	$5.03
	CAN CANONBUSSOL CBS	05/20/2014	$105.14
	LOWES #00518	05/20/2014	$143.97
	PEAK PAINTS & DECO	05/16/2014	$127.18
	LOWES #00518	05/16/2014	$17.99
	CAN CANONBUSSOL CBS	05/09/2014	$11.34
	LOWES #00518	05/16/2014	$56.06
			$1,486.25
CELESTINE BOONE	PIGGLY WIGGLY 090	05/15/2014	$499.93
			$499.93
CHARLES B CANNON	LONGS DRUGS MILLWOOD	05/28/2014	$7.20
			$7.20
CHARLES JOHNSON	LOWES #02548	05/01/2014	$152.31
			$152.31
CHEETARA K BLUEFORT	NPDB NPDB.HRSA.GOV	05/16/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/16/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/28/2014	$4.75
			$14.25
CHEYENNE ALDAMUY	BEST MATTRESS CO	05/01/2014	$761.25
	LOWES #00433	05/05/2014	$41.99
	LOWES #00433	05/06/2014	$4.30
	CVS PHARMACY #4114 Q03	05/06/2014	$28.06
	LOWES #00433	05/08/2014	$12.39
	LOWES #00433	05/08/2014	$29.14
	LOWES #00433	05/15/2014	$38.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	LOWES #00433	05/20/2014	$38.82
	PEPBOYS STORE 152	05/19/2014	$97.19
	OFFICE DEPOT #2349	05/21/2014	$24.83
	LOWES #00433	05/27/2014	$111.37
	YARD SUPPLY NE	05/27/2014	$21.60
			$1,209.01
CHRISTOPHER E PLUNK	LOWES #00728	04/30/2014	$58.59
	TRI-COUNTY ACE BLDRS S	04/30/2014	$42.01
	THE HOME DEPOT 1105	05/07/2014	$109.60
	TRI-COUNTY ACE BLDRS S	05/14/2014	$29.94
	TRI-COUNTY ACE BLDRS S	05/14/2014	$26.74
	THE HOME DEPOT 1105	05/13/2014	$9.69
	LOWES #00728	05/15/2014	$9.26
	LOWES #00728	05/23/2014	$48.25
			$334.08
CONSTANCE A MANCARI	XEROX CORPORATION/RBO	05/06/2014	$181.57
	FORMS AND SUPPLY - AOPD	05/09/2014	$25.10
	FORMS AND SUPPLY - AOPD	05/20/2014	$3.92
	FORMS AND SUPPLY - AOPD	05/15/2014	$12.28
	FEDEX 91081056	05/29/2014	$17.03
			$239.90
CONSTANCE S CODY	NPDB NPDB.HRSA.GOV	04/30/2014	$14.25
	NPDB NPDB.HRSA.GOV	05/23/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/29/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/29/2014	$9.50
			$33.25
CORAL L BOWER	WAL-MART #1035	05/12/2014	$69.57
	BI-LO GROCERY #5408	05/19/2014	$35.14
	FOOD LION #2661	05/28/2014	$21.08
			$125.79
DALE A SHEALY	SYX TIGERDIRECT.COM	05/15/2014	$34.41
	Staples Tech Soln	05/22/2014	$116.75
	FORMS AND SUPPLY - AOPD	05/15/2014	$208.87
	US INK & TONER	05/23/2014	$84.03
	SYX TIGERDIRECT.COM	05/29/2014	$46.29
			$490.35
DAN A SEXTON	AMAZON MKTPLACE PMTS	05/09/2014	$20.27
	Amazon.com	05/09/2014	$44.98
	US INK & TONER	05/14/2014	$171.59
	HP HOME STORE	05/14/2014	$641.99
	STAPLES 00111211	05/16/2014	$785.98
	STAPLES 00111211	05/16/2014	$55.61
	Amazon.com	05/20/2014	$448.47
	LOWES #00416	05/20/2014	$248.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAN A SEXTON	US INK & TONER	05/16/2014	$168.40
	AMAZON MKTPLACE PMTS	05/23/2014	$123.66
			$2,708.97
DANIEL W SULLIVAN	WAL-MART #1383	05/05/2014	$11.43
	WAL-MART #1383	05/12/2014	$4.43
	WAL-MART #1383	05/12/2014	$329.78
	WAL-MART #1383	05/05/2014	$320.77
	WM SUPERCENTER #1383	05/19/2014	$359.69
	WAL-MART #1383	05/27/2014	$269.64
			$1,295.74
DEANA M KERR	SC LAW ENFORCEMENT	05/02/2014	$25.00
			$25.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	05/07/2014	$13.87
			$13.87
DEBRA M AYERS	SPIRIT COMM EBILLING	04/30/2014	$3.93
	GREENVILLE WATER SYSTEM	04/30/2014	$28.36
	GREENVILLE WATER SYSTEM	04/30/2014	$242.62
	GREENVILLE WATER SYSTEM	04/30/2014	$6.39
	CHARTER COMM	05/01/2014	$244.76
	SPIRIT COMM EBILLING	04/30/2014	$0.05
	SPIRIT COMM EBILLING	04/30/2014	$19.70
	GREENVILLE WATER SYSTEM	04/30/2014	$310.98
	SPIRIT COMM EBILLING	04/30/2014	$3.05
	GREENVILLE WATER SYSTEM	04/30/2014	$62.32
	SUPERMEDIA DIR ADV	04/30/2014	$7.25
	SPIRIT COMM EBILLING	04/30/2014	$6.98
	SPIRIT COMM EBILLING	04/30/2014	$46.92
	CAN CANONBUSSOL CBS	05/01/2014	$75.45
	CAN CANONBUSSOL CBS	05/01/2014	$179.02
	LAURENS ELECTRIC COOPERA	04/30/2014	$791.47
	CAN CANONBUSSOL CBS	05/01/2014	$127.77
	CAN CANONBUSSOL CBS	05/01/2014	$31.95
	SPEEDPAY:DUKE-ENERGY	05/02/2014	$174.97
	ORIENTAL TRADING CO	04/30/2014	$100.48
	FSI FRONTIER	05/01/2014	$244.16
	LAURENS ELECTRIC COOPERA	04/30/2014	$15.00
	CAN CANONBUSSOL CBS	05/01/2014	$203.73
	CAN CANONBUSSOL CBS	05/01/2014	$96.50
	FSI FRONTIER	05/01/2014	$222.76
	CAN CANONBUSSOL CBS	05/01/2014	$74.81
	FSI FRONTIER	05/01/2014	$143.79
	CAN CANONBUSSOL CBS	05/01/2014	$86.64
	FSI FRONTIER	05/01/2014	$68.51
	CAN CANONBUSSOL CBS	05/01/2014	$139.27
	CAN CANONBUSSOL CBS	05/01/2014	$404.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	BIG LOTS STORES - #5182	05/02/2014	$42.40
	BI-LO GROCERY #5661	05/06/2014	$7.90
	SUPERMEDIA DIR ADV	04/30/2014	$7.25
	LAURENS ELECTRIC COOPERA	04/30/2014	$19.95
	SPEEDPAY:DUKE-ENERGY	05/02/2014	$162.03
	FSI FRONTIER	05/01/2014	$240.67
	CAN CANONBUSSOL CBS	05/01/2014	$203.73
	CAN CANONBUSSOL CBS	05/01/2014	$96.51
	CAN CANONBUSSOL CBS	05/01/2014	$74.81
	CAN CANONBUSSOL CBS	05/01/2014	$86.65
	CAN CANONBUSSOL CBS	05/01/2014	$139.28
	SPIRIT COMM EBILLING	04/30/2014	$46.92
	ADVANCE AUTO PARTS #5760	05/06/2014	$138.20
	ATT CONS PHONE PMT	05/09/2014	$290.17
	ATT CONS PHONE PMT	05/09/2014	$265.85
	CAN CANONBUSSOL CBS	05/10/2014	$43.96
	COMPORIUM	05/08/2014	$432.45
	SXM SIRIUSXM.COM/ACCT	05/09/2014	$36.80
	CAN CANONBUSSOL CBS	05/10/2014	$47.50
	CAN CANONBUSSOL CBS	05/10/2014	$41.40
	SXM SIRIUSXM.COM/ACCT	05/09/2014	$54.69
	ATT CONS PHONE PMT	05/17/2014	$26.90
	USA MOBILITY WIRELE	05/16/2014	$26.20
	GREENVILLE WATER SYSTEM	05/16/2014	$17.17
	GREENVILLE WATER SYSTEM	05/16/2014	$17.17
	DTV DIRECTV SERVICE	05/17/2014	$79.49
	PIEDMONTNG/SPEEDPAY	05/20/2014	$190.53
	PIEDMONTNG/SPEEDPAY	05/20/2014	$163.65
	PIEDMONTNG/SPEEDPAY	05/20/2014	$46.75
	PIEDMONTNG/SPEEDPAY	05/20/2014	$46.75
	PIEDMONTNG/SPEEDPAY	05/20/2014	$23.41
	USA MOBILITY WIRELE	05/16/2014	$13.10
	USA MOBILITY WIRELE	05/16/2014	$13.10
	USA MOBILITY WIRELE	05/16/2014	$6.55
	USA MOBILITY WIRELE	05/16/2014	$26.20
	CAN CANONBUSSOL CBS	05/20/2014	$210.29
	VZWRLSS IVR VB	05/20/2014	$219.90
	CAN CANONBUSSOL CBS	05/20/2014	$67.35
	ATT CONS PHONE PMT	05/21/2014	$89.92
	AMAZON MKTPLACE PMTS	05/20/2014	$24.19
	CAN CANONBUSSOL CBS	05/20/2014	$115.05
	SPEEDPAY:DUKE-ENERGY	05/21/2014	$752.16
	TWC TIME WARNER CABLE	05/21/2014	$109.90
	SPIRIT COMM EBILLING	05/16/2014	$6.93
	ATT BILL PAYMENT	05/17/2014	$84.55
	FSI FRONTIER	05/16/2014	$92.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPIRIT COMM EBILLING	05/16/2014	$24.60
	Amazon.com	05/22/2014	$36.15
	SPIRIT COMM EBILLING	05/16/2014	$0.05
	PIEDMONTNG/SPEEDPAY	05/17/2014	$93.65
	SPIRIT COMM EBILLING	05/16/2014	$1.57
	SPIRIT COMM EBILLING	05/16/2014	$43.22
	ATT BILL PAYMENT	05/17/2014	$456.43
	ATT BILL PAYMENT	05/17/2014	$103.21
	SPIRIT COMM EBILLING	05/16/2014	$5.11
	ATT BILL PAYMENT	05/17/2014	$89.22
	GREER COMMISSION PUBLIC W	05/16/2014	$122.06
	ATT BILL PAYMENT	05/17/2014	$26.93
	CAN CANONBUSSOL CBS	05/20/2014	$67.35
	SPIRIT COMM EBILLING	05/16/2014	$43.22
	ATT BILL PAYMENT	05/17/2014	$103.22
	ATT BILL PAYMENT	05/17/2014	$89.22
	GREER COMMISSION PUBLIC W	05/16/2014	$1,240.43
	FSI FRONTIER	05/16/2014	$88.51
	SPEEDPAY:DUKE-ENERGY	05/21/2014	$646.81
	SPEEDPAY:DUKE-ENERGY	05/21/2014	$184.80
	SPEEDPAY:DUKE-ENERGY	05/21/2014	$184.80
	SPEEDPAY:DUKE-ENERGY	05/21/2014	$92.42
	SUPERMEDIA DIR ADV	05/29/2014	$14.50
	GREENVILLE WATER SYSTEM	05/29/2014	$294.38
	FSI FRONTIER	05/29/2014	$486.61
	GREENVILLE WATER SYSTEM	05/29/2014	$233.23
	GREENVILLE WATER SYSTEM	05/29/2014	$6.39
	GREENVILLE WATER SYSTEM	05/29/2014	$26.05
	FSI FRONTIER	05/29/2014	$222.76
	FSI SCE&G	05/29/2014	$560.99
	FSI SCE&G	05/29/2014	$246.84
	TRI COUNTY EC SC	05/29/2014	$717.00
	FSI FRONTIER	05/29/2014	$68.51
	GREENVILLE WATER SYSTEM	05/29/2014	$76.03
	FSI FRONTIER	05/29/2014	$143.79
			$15,951.98
DEBRA ROBBINS	US PLASTICS/NEATLY SMART	04/30/2014	$24.55
	US PLASTICS/NEATLY SMART	04/30/2014	$24.55
	US PLASTICS/NEATLY SMART	04/30/2014	$24.55
	DOLRTREE 1965 00019653	05/02/2014	$97.52
	THE HOME DEPOT 1119	05/14/2014	$128.77
	WAL-MART #0640	05/21/2014	$32.34
	WM SUPERCENTER #640	05/21/2014	$32.34
	DOLRTREE 1149 00011494	05/20/2014	$13.78
	PIEDMONTNG/SPEEDPAY	05/23/2014	$288.47
	SPIRIT COMM EBILLING	05/22/2014	$88.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	PIEDMONTNG/SPEEDPAY	05/23/2014	$77.77
	GREENVILLE WATER SYSTEM	05/22/2014	$8.58
	GREENVILLE WATER SYSTEM	05/22/2014	$75.90
	GREENVILLE WATER SYSTEM	05/22/2014	$10.92
	GREENVILLE WATER SYSTEM	05/22/2014	$138.52
	SPRINT WIRELESS	05/23/2014	$79.98
	WCI WASTECONNECTIONSSC	05/22/2014	$116.95
	DISH NETWORK-ONE TIME	05/23/2014	$79.50
	ATT CONS PHONE PMT	05/23/2014	$203.55
	USA MOBILITY WIRELE	05/22/2014	$34.93
	SPEEDPAY:DUKE-ENERGY	05/24/2014	$912.10
	SPEEDPAY:DUKE-ENERGY	05/24/2014	$131.18
	ATT CONS PHONE PMT	05/23/2014	$64.26
	THE HOME DEPOT 1119	05/22/2014	$13.02
	DISH NETWORK-ONE TIME	05/23/2014	$119.78
	THE HOME DEPOT 1119	05/14/2014	$128.77
	THE HOME DEPOT 1119	05/14/2014	$128.77
	THE HOME DEPOT 1119	05/22/2014	$13.02
	THE HOME DEPOT 1119	05/22/2014	$13.03
	WAL-MART #0640	05/21/2014	$32.34
	WAL-MART #0640	05/21/2014	$32.33
	WM SUPERCENTER #640	05/21/2014	$32.34
	WM SUPERCENTER #640	05/21/2014	$32.33
	PIEDMONTNG/SPEEDPAY	05/23/2014	$288.47
	PIEDMONTNG/SPEEDPAY	05/23/2014	$288.47
	PIEDMONTNG/SPEEDPAY	05/23/2014	$144.23
	PIEDMONTNG/SPEEDPAY	05/23/2014	$216.35
	PIEDMONTNG/SPEEDPAY	05/23/2014	$216.35
	GREENVILLE WATER SYSTEM	05/22/2014	$138.52
	GREENVILLE WATER SYSTEM	05/22/2014	$138.52
	GREENVILLE WATER SYSTEM	05/22/2014	$69.26
	GREENVILLE WATER SYSTEM	05/22/2014	$103.88
	GREENVILLE WATER SYSTEM	05/22/2014	$103.88
	SPRINT WIRELESS	05/23/2014	$39.99
	SPRINT WIRELESS	05/23/2014	$39.99
	SPRINT WIRELESS	05/23/2014	$39.99
	USA MOBILITY WIRELE	05/22/2014	$34.93
	USA MOBILITY WIRELE	05/22/2014	$34.94
	SPEEDPAY:DUKE-ENERGY	05/24/2014	$912.10
	SPEEDPAY:DUKE-ENERGY	05/24/2014	$912.10
	SPEEDPAY:DUKE-ENERGY	05/24/2014	$456.05
	SPEEDPAY:DUKE-ENERGY	05/24/2014	$684.00
	SPEEDPAY:DUKE-ENERGY	05/24/2014	$684.59
	ATT CONS PHONE PMT	05/23/2014	$64.26
	DOLLAR GEN #9862	05/28/2014	$21.20
	DOLLAR-GENERAL #0088	05/28/2014	$15.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,883.16
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	05/01/2014	$276.45
	RR DONNELLEY	05/03/2014	$66.62
	US INK & TONER	05/02/2014	$52.45
	FORMS AND SUPPLY - AOPD	05/02/2014	$117.31
	FORMS AND SUPPLY - AOPD	05/01/2014	$59.54
	US INK & TONER	05/02/2014	$327.47
	FORMS AND SUPPLY - AOPD	05/02/2014	$20.79
	FORMS AND SUPPLY - AOPD	05/02/2014	$118.00
	FORMS AND SUPPLY - AOPD	05/02/2014	$88.24
	FORMS AND SUPPLY - AOPD	05/02/2014	$11.12
	US INK & TONER	05/05/2014	$66.24
	US INK & TONER	05/05/2014	$69.72
	COMPUTERDUST COM	05/05/2014	$69.61
	US INK & TONER	05/02/2014	$91.01
	Amazon.com	05/06/2014	$104.55
	FORMS AND SUPPLY - AOPD	05/06/2014	$692.59
	FORMS AND SUPPLY - AOPD	05/07/2014	$98.89
	SHOPLET.COM	05/07/2014	$179.91
	FORMS AND SUPPLY - AOPD	05/07/2014	$196.94
	FORMS AND SUPPLY - AOPD	05/07/2014	$10.99
	FORMS AND SUPPLY - AOPD	05/09/2014	$6.16
	FORMS AND SUPPLY - AOPD	05/16/2014	$29.58
	FINANCIAL AND OFFICE SYST	05/20/2014	$153.58
	HEALTH CARE LOGISTICS	05/20/2014	$50.93
	FORMS AND SUPPLY - AOPD	05/23/2014	$14.70
	FORMS AND SUPPLY - AOPD	05/22/2014	$383.72
	FORMS AND SUPPLY - AOPD	05/22/2014	$57.65
	FORMS AND SUPPLY - AOPD	05/23/2014	$226.04
	FORMS AND SUPPLY - AOPD	05/23/2014	$77.53
	FORMS AND SUPPLY - AOPD	05/23/2014	$264.62
	FORMS AND SUPPLY - AOPD	05/23/2014	$359.68
	FORMS AND SUPPLY - AOPD	05/27/2014	$196.67
	FORMS AND SUPPLY - AOPD	05/27/2014	$5.56
	FORMS AND SUPPLY - AOPD	05/27/2014	$5.52
	FORMS AND SUPPLY - AOPD	05/27/2014	$287.65
	FORMS AND SUPPLY - AOPD	05/28/2014	$70.62
	FORMS AND SUPPLY - AOPD	05/28/2014	$359.69
	FORMS AND SUPPLY - AOPD	05/28/2014	$72.32
	FORMS AND SUPPLY - AOPD	05/28/2014	$175.73
	FORMS AND SUPPLY - AOPD	05/28/2014	$359.69
			$5,876.08
DENNIS C HARMON	ELECTRIC MOTOR AND REPAI	04/30/2014	$171.72
			$171.72
DIANA L FLUDD	BLACK RIVER ELECTRIC COOP	05/01/2014	$389.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	OFFICEMAX CT IN#850059	05/01/2014	$195.25
	BLACK RIVER ELECTRIC COOP	05/01/2014	$303.90
	ATT BILL PAYMENT	05/02/2014	$208.77
	FSI FRONTIER	05/02/2014	$168.28
	FSI FRONTIER	05/02/2014	$73.03
	FSI FRONTIER	05/02/2014	$654.05
	FSI FRONTIER	05/02/2014	$40.85
	TWC TIME WARNER CABLE	05/04/2014	$9.35
	SC.GOV	05/02/2014	$41.61
	TWC TIME WARNER CABLE	05/04/2014	$39.97
	ADAM STEVEN ASSOCI	05/02/2014	$1,495.00
	DUKEENGPROGRESS/EZ-PAY	05/02/2014	$335.59
	DTV DIRECTV SERVICE	05/03/2014	$108.10
	CAN CANONBUSSOL CBS	05/02/2014	$27.44
	SEDC PAYMENT	05/02/2014	$256.21
	DTV DIRECTV SERVICE	05/03/2014	$108.10
	DUKEENGPROGRESS/EZ-PAY	05/02/2014	$1,837.03
	FSI SCE&G	05/02/2014	$26.81
	FSI FRONTIER	05/02/2014	$180.20
	LUGOFF ELGIN WATER	05/02/2014	$120.86
	DUKEENGPROGRESS/EZ-PAY	05/02/2014	$1,281.02
	DUKEENGPROGRESS/EZ-PAY	05/02/2014	$825.62
	TWC TIME WARNER CABLE	05/04/2014	$28.00
	WM SUPERCENTER #511	05/06/2014	$167.40
	BIG FROG CUSTOM TSHIRTS	05/05/2014	$1,497.00
	RUSH KING PROMOTIONS	05/05/2014	$1,032.63
	CHRONICLE-INDEPENDENT	05/06/2014	$33.00
	SUBURBAN PROPANE LP	05/08/2014	$299.99
	OFFICE DEPOT #1214	05/07/2014	$86.38
	FSI SCE&G	05/02/2014	$26.81
	FSI SCE&G	05/02/2014	$187.66
	FSI SCE&G	05/02/2014	$26.80
	TWC TIME WARNER CABLE	05/04/2014	$12.49
	TWC TIME WARNER CABLE	05/04/2014	$9.99
	TWC TIME WARNER CABLE	05/04/2014	$7.50
	TWC TIME WARNER CABLE	05/04/2014	$5.00
	TWC TIME WARNER CABLE	05/04/2014	$5.00
	TWC TIME WARNER CABLE	05/04/2014	$9.35
	TWC TIME WARNER CABLE	05/04/2014	$65.42
	TWC TIME WARNER CABLE	05/04/2014	$9.34
	TWC TIME WARNER CABLE	05/04/2014	$28.00
	TWC TIME WARNER CABLE	05/04/2014	$195.96
	TWC TIME WARNER CABLE	05/04/2014	$28.00
	CAN CANONBUSSOL CBS	05/02/2014	$59.38
	FSI FRONTIER	05/02/2014	$56.31
	FSI FRONTIER	05/02/2014	$45.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FSI FRONTIER	05/02/2014	$33.79
	FSI FRONTIER	05/02/2014	$22.52
	FSI FRONTIER	05/02/2014	$22.52
	FSI FRONTIER	05/02/2014	$52.59
	FSI FRONTIER	05/02/2014	$42.07
	FSI FRONTIER	05/02/2014	$31.55
	FSI FRONTIER	05/02/2014	$21.03
	FSI FRONTIER	05/02/2014	$21.03
	ITEM,THE	05/12/2014	$166.00
	ITEM,THE	05/12/2014	$174.25
	SC.GOV	05/12/2014	$89.09
	SC.GOV	05/12/2014	$19.03
	USA MOBILITY WIRELE	05/12/2014	$6.12
	CAN CANONBUSSOL CBS	05/13/2014	$58.69
	CAN CANONBUSSOL CBS	05/13/2014	$299.99
	SC.GOV	05/12/2014	$30.40
	SPIRIT COMM EBILLING	05/14/2014	$199.34
	DUKEENGPROGRESS/EZ-PAY	05/14/2014	$205.65
	WAL-MART #0511	05/15/2014	$169.50
	WM SUPERCENTER #511	05/15/2014	$227.19
	WM SUPERCENTER #511	05/16/2014	$251.09
	SUMTER CASH & CARRY	05/15/2014	$73.36
	TWC TIME WARNER CABLE	05/16/2014	$119.90
	LOWES #00626	05/29/2014	$157.14
	WM SUPERCENTER #511	05/29/2014	$721.34
	AMERICAN CORPORATE SERV.	05/29/2014	$90.99
	FSI FRONTIER	05/02/2014	$36.52
	FSI FRONTIER	05/02/2014	$18.26
	FSI FRONTIER	05/02/2014	$54.77
	FSI FRONTIER	05/02/2014	$73.03
	FSI FRONTIER	05/02/2014	$18.26
	FSI FRONTIER	05/02/2014	$204.39
	FSI FRONTIER	05/02/2014	$163.51
	FSI FRONTIER	05/02/2014	$122.63
	FSI FRONTIER	05/02/2014	$81.76
	FSI FRONTIER	05/02/2014	$81.76
	FSI FRONTIER	05/02/2014	$20.43
	FSI FRONTIER	05/02/2014	$10.21
	FSI FRONTIER	05/02/2014	$30.64
	FSI FRONTIER	05/02/2014	$40.85
	FSI FRONTIER	05/02/2014	$10.22
	SC.GOV	05/02/2014	$20.80
	SC.GOV	05/02/2014	$31.21
	SC.GOV	05/02/2014	$20.80
	SC.GOV	05/02/2014	$20.80
	SC.GOV	05/02/2014	$20.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	SC.GOV	05/02/2014	$10.40
	SC.GOV	05/02/2014	$52.02
	SC.GOV	05/12/2014	$27.85
	SC.GOV	05/12/2014	$22.28
	SC.GOV	05/12/2014	$16.71
	SC.GOV	05/12/2014	$11.14
	SC.GOV	05/12/2014	$11.14
	SC.GOV	05/12/2014	$19.05
	SC.GOV	05/12/2014	$133.32
	SC.GOV	05/12/2014	$19.05
	USA MOBILITY WIRELE	05/12/2014	$6.12
	CAN CANONBUSSOL CBS	05/13/2014	$29.35
	CAN CANONBUSSOL CBS	05/13/2014	$14.67
	CAN CANONBUSSOL CBS	05/13/2014	$44.02
	CAN CANONBUSSOL CBS	05/13/2014	$58.69
	CAN CANONBUSSOL CBS	05/13/2014	$14.67
	SC.GOV	05/12/2014	$15.19
	SC.GOV	05/12/2014	$7.60
	SC.GOV	05/12/2014	$22.80
	SC.GOV	05/12/2014	$30.40
	SC.GOV	05/12/2014	$7.60
	DUKEENGPROGRESS/EZ-PAY	05/14/2014	$102.83
	DUKEENGPROGRESS/EZ-PAY	05/14/2014	$154.24
	DUKEENGPROGRESS/EZ-PAY	05/14/2014	$102.83
	DUKEENGPROGRESS/EZ-PAY	05/14/2014	$102.83
	DUKEENGPROGRESS/EZ-PAY	05/14/2014	$102.83
	DUKEENGPROGRESS/EZ-PAY	05/14/2014	$51.41
	DUKEENGPROGRESS/EZ-PAY	05/14/2014	$257.05
			$18,485.31
DIANA M SPANN	FORMS AND SUPPLY - AOPD	05/01/2014	$10.95
			$10.95
DIANE M SCHROEDER	US INK & TONER	04/30/2014	$502.99
	SOUTHEASTERN PAPER GROUP	04/30/2014	$112.54
	GRAND STRAND WATER & SEWE	05/01/2014	$106.26
	FSI FRONTIER	05/01/2014	$596.19
	GRAND STRAND WATER & SEWE	05/01/2014	$159.38
	GENCO CHEMICALS	05/01/2014	$192.71
	LOWES #01705	05/02/2014	$192.12
	TWC TIME WARNER CABLE	05/03/2014	$85.39
	NYES PHARMACY	05/08/2014	$12.00
	FTC	05/08/2014	$97.89
	FTC	05/08/2014	$415.96
	DISH NETWORK-ONE TIME	05/09/2014	$10.60
	FTC	05/08/2014	$171.74
	CITY OF GEORGETOWN	05/12/2014	$10.56
	FTC	05/08/2014	$44.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FTC	05/08/2014	$44.95
	FSI SANTEE COOPER	05/13/2014	$130.07
	FORMS AND SUPPLY - AOPD	05/12/2014	$149.21
	FSI SANTEE COOPER	05/13/2014	$195.11
	TOWN OF KINGSTREE	05/13/2014	$148.34
	ORIENTAL TRADING CO	05/14/2014	$150.51
	DISH NETWORK-ONE TIME	05/17/2014	$89.11
	TOWN OF KINGSTREE	05/13/2014	$113.39
	GENCO CHEMICALS	05/19/2014	$888.62
	US INK & TONER	05/20/2014	$593.11
	WASTE INDUSTRIES BILLER	05/20/2014	$218.43
	HORRY TELEPHONE COOPERATI	05/20/2014	$41.15
	SANTEE ELECTRIC COOPERAT	05/21/2014	$127.00
	WASTE INDUSTRIES BILLER	05/20/2014	$61.11
	ASEBA	05/20/2014	$112.00
	FOOD LION #1384	05/21/2014	$42.66
	HORRY TELEPHONE COOPERATI	05/20/2014	$39.15
	DUKEENGPROGRESS/EZ-PAY	05/16/2014	$351.62
	DUKEENGPROGRESS/EZ-PAY	05/16/2014	$699.04
	SOUTHEASTERN PAPER GROUP	05/16/2014	$86.61
	STAPLS7118354664000001	05/22/2014	$89.38
	OFFICEMAX CT IN#230650	05/24/2014	$245.07
	Amazon.com	05/23/2014	$320.32
	OFFICEMAX CT IN#230650	05/24/2014	$367.62
	STAPLS7118354664000001	05/22/2014	$210.66
	SURVEYMONKEY.COM	05/29/2014	$300.00
	THE TROPHY PLACE	05/28/2014	$25.68
			$8,551.20
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	04/30/2014	$56.12
	STAPLES DIRECT	05/07/2014	$101.68
	FORMS AND SUPPLY - AOPD	05/20/2014	$11.18
			$168.98
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	05/23/2014	$505.22
	SENECA LIGHT & WATER	05/21/2014	$154.73
	SPEEDPAY:DUKE-ENERGY	05/23/2014	$554.28
	SENECA LIGHT & WATER	05/21/2014	$2,262.44
			$3,476.67
DONNA M HAMMOND	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
			$75.00
DONNIE M CAMPBELL	WAL-MART #1383	05/12/2014	$50.98
			$50.98
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	05/01/2014	$920.61
	LOWES #00728	05/02/2014	$20.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	05/05/2014	$403.93
	BLR/HCPRO	05/06/2014	$234.94
	ADVANCED PRODUCTS OF SOUT	05/07/2014	$410.28
	FORMS AND SUPPLY - AOPD	05/07/2014	$101.61
	FORMS AND SUPPLY - AOPD	05/05/2014	$97.20
	FORMS AND SUPPLY - AOPD	05/08/2014	$41.31
	US INK & TONER	05/14/2014	$310.83
	US INK & TONER	05/14/2014	$890.35
	US INK & TONER	05/14/2014	$297.11
	US INK & TONER	05/14/2014	$204.15
	FORMS AND SUPPLY - AOPD	05/14/2014	$371.77
	JANPAK 25 GREENVILLE	05/22/2014	$430.34
	FORMS AND SUPPLY - AOPD	05/28/2014	$654.38
			$5,389.69
EILEEN R NEWTON	NPDB NPDB.HRSA.GOV	05/06/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/06/2014	$4.75
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	NPDB NPDB.HRSA.GOV	05/29/2014	$4.75
			$39.25
ELIZABETH B FULLER	LOWES #00433	05/16/2014	$88.24
	REESE'S TROPICAL PLA	05/27/2014	$27.00
			$115.24
ELIZABETH H HANNON	US FOODS 5D	05/07/2014	$1,433.78
	US FOODS 5D	05/07/2014	$1,451.43
	US FOODS 5D	05/07/2014	$1,481.51
	FORMS AND SUPPLY - AOPD	05/09/2014	$283.66
	US FOODS 5D	05/12/2014	$9.70
	FORMS AND SUPPLY - AOPD	05/16/2014	$168.40
	US FOODS 5D	05/28/2014	$1,499.40
	US FOODS 5D	05/28/2014	$1,435.22
			$7,763.10
ELIZABETH I WAGNER	OFFICEMAX CT IN#943647	05/06/2014	$324.16
	DADE PAPER & BAG - ATLA	05/06/2014	$116.09
	US INK & TONER	05/07/2014	$435.37
	FORMS AND SUPPLY - AOPD	05/06/2014	$34.58
	OFFICEMAX CT IN#981478	05/09/2014	$41.72
	FORMS AND SUPPLY - AOPD	05/09/2014	$34.92
	OFFICEMAX CT IN#943647	05/06/2014	$958.14
	FORMS AND SUPPLY - AOPD	05/06/2014	$574.57
	US INK & TONER	05/07/2014	$696.68
	FORMS AND SUPPLY - AOPD	05/14/2014	$20.67
	DADE PAPER & BAG - ATLA	05/21/2014	$154.38
	SOUTHEASTERN PAPER GROUP	05/22/2014	$228.79
	US INK & TONER	05/28/2014	$312.86
	US INK & TONER	05/28/2014	$970.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	OFFICEMAX CT IN#310554	05/29/2014	$1,104.51
	US INK & TONER	05/29/2014	$251.20
			$6,258.95
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	04/29/2014	$21.04
	FORMS AND SUPPLY - AOPD	04/30/2014	$50.80
	FORMS AND SUPPLY - AOPD	05/01/2014	$88.31
	FORMS AND SUPPLY - AOPD	05/02/2014	$76.21
	MARLBORO PUBLISHING COMPA	05/05/2014	$12.00
	PEE DEE PUBLISHING LLC	05/05/2014	$24.00
	FORMS AND SUPPLY - AOPD	04/29/2014	$17.24
	FORMS AND SUPPLY - AOPD	04/29/2014	$9.80
	THE DILLON HERALD	05/07/2014	$16.10
	FORMS AND SUPPLY - AOPD	05/08/2014	$61.64
	WPS	05/13/2014	$616.00
	CAN CANONBUSSOL CBS	05/14/2014	$32.26
	CAN CANONBUSSOL CBS	05/14/2014	$17.00
	CAN CANONBUSSOL CBS	05/14/2014	$17.00
	CAN CANONBUSSOL CBS	05/14/2014	$150.00
	CAN CANONBUSSOL CBS	05/14/2014	$21.53
	CAN CANONBUSSOL CBS	05/14/2014	$27.01
	FORMS AND SUPPLY - AOPD	05/08/2014	$42.08
	FORMS AND SUPPLY - AOPD	05/08/2014	$99.35
	FORMS AND SUPPLY - AOPD	05/08/2014	$45.38
	FORMS AND SUPPLY - AOPD	05/08/2014	$287.13
	FORMS AND SUPPLY - AOPD	05/08/2014	$51.83
	FORMS AND SUPPLY - AOPD	05/08/2014	$244.05
	FORMS AND SUPPLY - AOPD	05/08/2014	$51.83
	FORMS AND SUPPLY - AOPD	05/08/2014	$4.87
	FORMS AND SUPPLY - AOPD	05/08/2014	$8.45
	FORMS AND SUPPLY - AOPD	05/08/2014	$4.22
	FORMS AND SUPPLY - AOPD	05/14/2014	$41.63
	WPS	05/13/2014	$308.00
	PITNEY BOWES PI	05/22/2014	$70.68
	MEDCARE PHARMACY	05/22/2014	$31.86
	OFFICEMAX CT IN#212527	05/22/2014	$162.70
	OFFICEMAX CT IN#212435	05/23/2014	$162.71
	WALMART.COM 8009666546	05/27/2014	$366.90
	WALMART.COM 8009666546	05/27/2014	$366.90
	SOUTHEASTERN PAPER GROUP	05/28/2014	$69.55
	SOUTHEASTERN PAPER GROUP	05/28/2014	$69.55
	SOUTHEASTERN PAPER GROUP	05/28/2014	$69.55
	PITNEY BOWES PI	05/22/2014	$66.09
	PITNEY BOWES PI	05/22/2014	$66.08
	OFFICEMAX CT IN#212527	05/22/2014	$162.70
			$4,112.03
ERIK SMITH	ACADEMY SPORTS #103	05/09/2014	$38.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIK SMITH	ACADEMY SPORTS #103	05/09/2014	$137.01
	WM SUPERCENTER #4506	05/09/2014	$10.67
	ACADEMY SPORTS #103	05/09/2014	$167.12
	ACADEMY SPORTS #103	05/10/2014	$18.91
	ACADEMY SPORTS #103	05/09/2014	$126.31
	WM SUPERCENTER #1339	05/09/2014	$10.24
	ACADEMY SPORTS #103	05/09/2014	$24.28
	WAL-MART #1339	05/09/2014	$20.48
	WAL-MART #1339	05/12/2014	$1.38
	WAL-MART #1164	05/15/2014	$10.57
	LOWES #03026	05/15/2014	$193.32
	ACADEMY SPORTS #103	05/16/2014	$0.01
	ACADEMY SPORTS #103	05/16/2014	$43.19
			$802.35
EUGENE BROGDON	PIGGLY WIGGLY 091	05/12/2014	$175.30
			$175.30
EUGENE D GOODWIN	CURTIS W DOWLING JR	05/19/2014	$226.29
	LOWES #00433	05/19/2014	$30.18
	FAST SIGNS	05/23/2014	$43.20
	KEY SHOP	05/27/2014	$67.50
			$367.17
EUGENE R OWENS	LOWES #00518	04/30/2014	$14.37
	QUARLES SUPPLY CO INC	05/02/2014	$4.31
	LOWES #00518	05/02/2014	$21.18
	LOWES #00518	05/07/2014	$39.19
	LOWES #00518	04/30/2014	$13.15
	LOWES #00518	05/02/2014	$76.13
	QUARLES SUPPLY CO INC	05/02/2014	$4.30
			$172.63
EVA M JOHNSON	WM SUPERCENTER #2214	05/13/2014	$149.57
	DOLRTREE 2912 00029124	05/21/2014	$112.32
			$261.89
FELICIA G MACK	VZWRLSS IVR VB	05/03/2014	$38.01
	ATT CONS PHONE PMT	05/03/2014	$1,788.52
	ATT BILL PAYMENT	05/06/2014	$12.19
	ATT BILL PAYMENT	05/06/2014	$179.25
	ATT BILL PAYMENT	05/06/2014	$186.12
	SPARTANBURG WATER SYSTEM	05/06/2014	$274.51
	SPARTANBURG WATER SYSTEM	05/06/2014	$14.68
	ATT BILL PAYMENT	05/06/2014	$594.22
	ATT BILL PAYMENT	05/06/2014	$39.57
	ATT CONS PHONE PMT	05/14/2014	$253.50
	BOARD OF PUBLIC WORKS	05/13/2014	$118.58
	BOARD OF PUBLIC WORKS	05/13/2014	$36.73
	BOARD OF PUBLIC WORKS	05/13/2014	$382.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	BOARD OF PUBLIC WORKS	05/13/2014	$29.70
	BOARD OF PUBLIC WORKS	05/13/2014	$90.75
	ATT BILL PAYMENT	05/29/2014	$1,826.11
	ATT BILL PAYMENT	05/29/2014	$112.54
	ANSWERLIVE LLC	05/29/2014	$37.10
	VZWRLSS IVR VB	05/29/2014	$38.01
			$6,052.78
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	04/29/2014	$597.38
	FORMS AND SUPPLY - AOPD	05/06/2014	$55.32
	USA MOBILITY WIRELE	05/20/2014	$41.78
	OFFICEMAX CT IN#221623	05/22/2014	$457.13
			$1,151.61
FLORENCE N DEGUZMAN	FORMS AND SUPPLY - AOPD	05/06/2014	$276.97
	FORMS AND SUPPLY - AOPD	05/12/2014	$13.97
			$290.94
FRED FREEMAN	BI-LO GROCERY #5626	05/05/2014	$284.76
	BI-LO GROCERY #5626	05/08/2014	$242.27
	BI-LO GROCERY #5626	05/15/2014	$286.37
	BI-LO GROCERY #5626	05/22/2014	$252.69
	BI-LO GROCERY #5626	05/29/2014	$327.79
			$1,393.88
FREDA W HARRIS	COMPORIUM-RHTC	05/02/2014	$52.38
	COMPORIUM-RHTC	05/02/2014	$50.29
	COMPORIUM-RHTC	05/02/2014	$52.38
	COMPORIUM-RHTC	05/02/2014	$50.29
	COMPORIUM-RHTC	05/02/2014	$65.94
	COMPORIUM-RHTC	05/02/2014	$60.74
	COMPORIUM-RHTC	05/02/2014	$65.94
	COMPORIUM-RHTC	05/02/2014	$47.54
	COMPORIUM-RHTC	05/02/2014	$60.74
	COMPORIUM-RHTC	05/02/2014	$50.29
	COMPORIUM-RHTC	05/02/2014	$50.29
	COMPORIUM-RHTC	05/02/2014	$50.29
	COMPORIUM-RHTC	05/02/2014	$213.62
	COMPORIUM-LTC	05/28/2014	$67.46
	COMPORIUM-RHTC	05/28/2014	$868.33
	COMPORIUM-LTC	05/28/2014	$41.83
	COMPORIUM-LTC	05/28/2014	$52.95
	COMPORIUM-LTC	05/28/2014	$145.37
	COMPORIUM-LTC	05/28/2014	$55.90
	COMPORIUM-LTC	05/28/2014	$55.90
	COMPORIUM-LTC	05/28/2014	$55.90
	COMPORIUM-LTC	05/28/2014	$55.90
			$2,270.27
FREDDIE K BUSHA	SC LAW ENFORCEMENT	05/27/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDDIE K BUSHA	SC LAW ENFORCEMENT	05/29/2014	$25.00
			$50.00
GEORGE A WILSON	LOWES #01705	05/07/2014	$20.08
	WAL-MART #4664	05/07/2014	$26.97
	GEORGETOWN HARDWARE	05/08/2014	$14.82
	WAL-MART #4664	05/07/2014	$45.72
	LOWES #01705	05/07/2014	$351.33
	KINGSTREE TRUE VALUE	05/12/2014	$6.40
	LOWES #01705	05/15/2014	$17.06
	LOWES #01705	05/15/2014	$63.91
	GEORGETOWN HARDWARE	05/20/2014	$13.83
	CONWAY VACUUM CENTER	05/15/2014	$8.64
	AUTO PLUS CONWAY	05/23/2014	$25.62
			$594.38
GEORGE C SMITH JR	LOWES #01120	04/30/2014	$158.76
	ADVANCE AUTO PARTS #5220	05/01/2014	$49.66
	LOWES #01120	05/14/2014	$75.58
	LOWES #01075	05/20/2014	$47.82
	PROJECTORLAMPSWORLD	05/22/2014	$124.98
	LOWES #01075	05/28/2014	$28.06
	LOWES #01075	05/28/2014	$84.48
			$569.34
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	04/29/2014	$14.20
	FORMS AND SUPPLY - AOPD	04/29/2014	$121.00
	CVS PHARMACY #3541 Q03	04/30/2014	$23.93
	FORMS AND SUPPLY - AOPD	05/02/2014	$55.16
	WAL-MART #0644	05/02/2014	$9.37
	LOWES #03050	05/02/2014	$10.39
	FORMS AND SUPPLY - AOPD	05/01/2014	$117.71
	BRYANT PHARMACY & SUPP	05/02/2014	$65.39
	FORMS AND SUPPLY - AOPD	05/02/2014	$59.14
	BATTERIES PLUS #25	05/05/2014	$54.91
	CVS PHARMACY #4111 Q03	05/05/2014	$11.97
	CVS PHARMACY #3838 Q03	05/05/2014	$59.84
	CVS PHARMACY #3846 Q03	05/05/2014	$23.93
	EASTERN INDUSTRIAL SUPPLI	05/06/2014	$697.61
	FORMS AND SUPPLY - AOPD	05/06/2014	$189.59
	CPS OHIO	05/07/2014	$53.40
	WW GRAINGER	05/07/2014	$497.99
	FORMS AND SUPPLY - AOPD	05/09/2014	$165.34
	BRYANT PHARMACY & SUPP	05/08/2014	$17.25
	FORMS AND SUPPLY - AOPD	05/09/2014	$233.34
	WALMART.COM	05/09/2014	$105.27
	WALMART.COM 8009666546	05/13/2014	$142.59
	LOWES #03050	05/14/2014	$13.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	PORTER PAINTS 9351	05/20/2014	$95.40
	TLF TANDY LEATHER	05/22/2014	$499.11
	BRYANT PHARMACY & SUPP	05/20/2014	$65.38
	CVS PHARMACY #3541 Q03	05/20/2014	$47.87
	BRYANT PHARMACY & SUPP	05/21/2014	$22.33
	FORMS AND SUPPLY - AOPD	05/23/2014	$67.33
	FORMS AND SUPPLY - AOPD	05/22/2014	$442.50
			$3,982.98
GEORGE W MORRIS	WAL-MART #1286	05/08/2014	$12.14
	BI-LO GROCERY #5065	05/15/2014	$13.65
	WM SUPERCENTER #1286	05/16/2014	$117.73
	WM SUPERCENTER #1286	05/21/2014	$114.76
	RITE AID STORE #11587	05/22/2014	$60.56
	WAL-MART #1286	05/27/2014	$10.20
			$329.04
GINGER G HARDEE	HP DIRECT-PUBLICSECTOR	05/22/2014	$128.52
	US INK & TONER	05/16/2014	$211.20
	FORMS AND SUPPLY - AOPD	05/27/2014	$129.02
			$468.74
GINGER J QUEEN	AMAZON MKTPLACE PMTS	04/30/2014	$24.12
	AMAZON MKTPLACE PMTS	05/02/2014	$64.99
	AMAZON MKTPLACE PMTS	05/02/2014	$100.12
	INT ART WITH HEART	05/07/2014	$406.52
	AMAZON MKTPLACE PMTS	05/08/2014	$172.50
	ORIENTAL TRADING CO	05/09/2014	$155.28
	ORIENTAL TRADING CO	05/09/2014	$109.17
	AMAZON MKTPLACE PMTS	05/09/2014	$303.85
	Amazon.com	05/09/2014	$278.30
	Amazon.com	05/09/2014	$71.80
	ORIENTAL TRADING CO	05/09/2014	$236.13
	Amazon.com	05/12/2014	$24.38
	Amazon.com	05/12/2014	$54.88
	AMAZON MKTPLACE PMTS	05/15/2014	$4.22
	Amazon.com	05/15/2014	$25.11
	Amazon.com	05/15/2014	$154.59
	COOK AND BOARDMAN	05/15/2014	$849.95
	AMAZON MKTPLACE PMTS	05/16/2014	$4.23
	ORIENTAL TRADING CO	05/21/2014	$211.66
	Amazon.com	05/23/2014	$28.98
	CAN CANONBUSSOL CBS	05/22/2014	$10.00
	AMAZON MKTPLACE PMTS	05/16/2014	$4.23
	Amazon.com	05/24/2014	$58.96
	CAN CANONBUSSOL CBS	05/22/2014	$134.63
	INT ART WITH HEART	05/27/2014	$230.80
	INT ART WITH HEART	05/29/2014	$533.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,252.92
GLENDA A MARTIN	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
			$225.00
GLENDA D SHANK	PAYPAL DSM-5 TABS	05/07/2014	$236.75
	USA MOBILITY WIRELE	05/06/2014	$61.07
	DISPLAYS2GOCOM	05/08/2014	$86.47
	FORMS AND SUPPLY - AOPD	05/07/2014	$283.00
	AMAZON MKTPLACE PMTS	05/10/2014	$54.95
	AMAZON MKTPLACE PMTS	05/13/2014	$23.68
	ATT BILL PAYMENT	05/14/2014	$263.00
	SPIRIT COMM EBILLING	05/14/2014	$56.13
	AMAZON MKTPLACE PMTS	05/14/2014	$6.78
	FORMS AND SUPPLY - AOPD	05/16/2014	$150.12
	FORMS AND SUPPLY - AOPD	05/16/2014	$970.92
	AMAZON MKTPLACE PMTS	05/22/2014	$107.95
	AMAZON MKTPLACE PMTS	05/21/2014	$88.39
	NASCO MAIL ORDER	05/22/2014	$206.40
	WPS	05/22/2014	$594.37
	AMAZON MKTPLACE PMTS	05/16/2014	$72.53
	AMAZON MKTPLACE PMTS	05/16/2014	$54.95
	NASCO MAIL ORDER	05/23/2014	$508.98
	AMAZON MKTPLACE PMTS	05/23/2014	$50.34
	FORMS AND SUPPLY - AOPD	05/23/2014	$411.86
	AMAZON MKTPLACE PMTS	05/23/2014	$75.51
	S&S WORLDWIDE	05/22/2014	$135.89
	SOUTHEASTERN PAPER GROUP	05/24/2014	$83.46
	SmileMakers 01079508	05/23/2014	$512.55
	AMAZON MKTPLACE PMTS	05/24/2014	$141.24
	AMAZON MKTPLACE PMTS	05/23/2014	$67.44
	WAL-MART #1146	05/27/2014	$48.68
	HOME TELECOM	05/28/2014	$1,209.25
	WAL-MART #1146	05/27/2014	$34.60
	WAL-MART #1146	05/27/2014	$62.11
	WAL-MART #1146	05/27/2014	$275.32
	WAL-MART #1146	05/27/2014	$45.48
	WAL-MART #1146	05/27/2014	$129.74
	AMAZON MKTPLACE PMTS	05/29/2014	$48.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,158.87
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	05/14/2014	$46.03
	FORMS AND SUPPLY - AOPD	05/23/2014	$60.52
			$106.55
GRACIE L BROWN	BI-LO GROCERY #5097	04/30/2014	$81.12
	BI-LO GROCERY #5097	05/23/2014	$49.35
			$130.47
GREG K CRUZ	THE HOME DEPOT #8580	04/29/2014	$42.51
	THE HOME DEPOT #8580	04/29/2014	$21.52
	THE HOME DEPOT #8580	04/29/2014	$21.52
	THE HOME DEPOT #8580	04/29/2014	$21.53
	LOWES #01120	05/13/2014	$61.17
	LOWES #01120	05/13/2014	$16.17
	LOWES #01120	05/13/2014	$8.51
	WAL-MART #4457	05/15/2014	$41.28
	LOWES #01120	05/13/2014	$61.17
	LOWES #01120	05/13/2014	$61.18
	WM SUPERCENTER #4457	05/20/2014	$4.29
			$360.85
GROVER E HOLLOMAN	STAPLES 00104042	05/16/2014	$233.24
	WM SUPERCENTER #511	05/20/2014	$187.83
	WM SUPERCENTER #511	05/22/2014	$89.65
	WM SUPERCENTER #511	05/22/2014	$23.69
	SIMPSON ACE HDWE	05/23/2014	$11.86
	WAL-MART #1017	05/27/2014	$96.12
			$642.39
HARVEY E TILL	WAL-MART #4487	05/06/2014	$32.00
	WM SUPERCENTER #4487	05/06/2014	$19.62
	WM SUPERCENTER #4487	05/14/2014	$150.77
	WM SUPERCENTER #4487	05/15/2014	$72.36
	WM SUPERCENTER #4487	05/21/2014	$23.33
	WM SUPERCENTER #4487	05/27/2014	$55.50
			$353.58
HELENE GOLDSMITH	PIGGLY WIGGLY 032	05/28/2014	$147.29
			$147.29
HEYWARD ANDERSON	US INK & TONER	04/30/2014	$101.50
	US INK & TONER	04/30/2014	$165.73
	RITE AID STORE #11582	04/30/2014	$10.66
	BOB BARKER COMPANY INC	04/25/2014	$31.99
	FORMS AND SUPPLY-AOPD	05/01/2014	$421.72
	BOB BARKER COMPANY INC	04/25/2014	$61.83
	US INK & TONER	05/02/2014	$23.22
	AMAZON MKTPLACE PMTS	05/02/2014	$251.56
	LOWES #00433	05/02/2014	$139.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	AMAZON MKTPLACE PMTS	05/02/2014	$308.81
	AMAZON MKTPLACE PMTS	05/02/2014	$228.62
	AMAZON MKTPLACE PMTS	05/03/2014	$259.98
	RITE AID STORE #11582	05/05/2014	$13.59
	WAL-MART #4506	05/06/2014	$10.74
	WALMART.COM	05/06/2014	$61.11
	SCHOOL OUTFITTERS	05/05/2014	$89.29
	RITE AID STORE #11582	05/08/2014	$10.25
	US INK & TONER	05/02/2014	$69.72
	WM SUPERCENTER #4506	05/13/2014	$29.98
	WAL-MART #4506	05/13/2014	$63.83
	KMART 4319	05/14/2014	$18.35
	WAL-MART #4506	05/15/2014	$223.17
	KMART 4319	05/16/2014	$18.35
	WALMART.COM	05/18/2014	$258.16
	BOB BARKER COMPANY INC	05/15/2014	$309.98
	RITE AID STORE #11582	05/16/2014	$18.85
	WALMART.COM 8009666546	05/16/2014	$215.35
	ACADEMY SPORTS #103	05/22/2014	$37.78
	CVS PHARMACY #3849 Q03	05/21/2014	$10.35
	LONGS DRUGS GATEWAY COMMO	05/23/2014	$296.71
	RITE AID STORE #11582	05/23/2014	$10.25
	WM SUPERCENTER #4506	05/28/2014	$43.16
	WALMART.COM 8009666546	05/29/2014	$85.88
	OFFICE DEPOT #2349	05/28/2014	$155.20
	ALL MEDICAL INC	05/28/2014	$44.28
	CVS PHARMACY #7516 Q03	05/28/2014	$8.41
	SALSBURY INDUSTRIES	05/29/2014	$488.43
	RITE AID STORE #11582	05/29/2014	$17.26
			$4,613.37
HEYWARD T BROWN	LOWES #01751	05/01/2014	$72.63
			$72.63
HILDEGARD KATSAPIS	US INK & TONER	05/15/2014	$237.24
			$237.24
I MARK SINGLETON	US INK & TONER	04/30/2014	$106.58
	US INK & TONER	04/30/2014	$125.60
	US INK & TONER	04/30/2014	$100.99
	KMART 4319	04/29/2014	$64.76
	US INK & TONER	04/30/2014	$217.00
	US INK & TONER	04/30/2014	$327.74
	PARTY CITY #215	05/01/2014	$75.47
	KMART 4319	05/02/2014	$31.84
	KMART 4319	05/01/2014	$107.95
	US INK & TONER	05/05/2014	$99.80
	US INK & TONER	05/05/2014	$217.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 4319	04/29/2014	$5.61
	US INK & TONER	04/30/2014	$671.15
	US INK & TONER	04/30/2014	$128.74
	KMART 4319	05/05/2014	$280.62
	KMART 4319	05/05/2014	$29.34
	CROMERS RETAIL	05/05/2014	$126.86
	HAWTHORNE PHARMACY TAYLOR	05/06/2014	$101.09
	KMART 4319	05/06/2014	$11.68
	KMART 4319	05/07/2014	$8.63
	US INK & TONER	04/30/2014	$57.75
	KMART 4319	05/13/2014	$96.07
	CROMERS RETAIL	05/14/2014	$132.68
	SALLY BEAUTY #1151	05/15/2014	$347.95
	DOLRTREE 463 00004630	05/15/2014	$4.08
	PARTY CITY #215	05/28/2014	$64.07
	PARTY CITY #233	05/29/2014	$8.55
	FORMS AND SUPPLY - AOPD	05/28/2014	$2.81
	CVS PHARMACY #4114 Q03	05/28/2014	$16.83
	KMART 4319	05/28/2014	$23.68
			$3,592.92
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	05/07/2014	$32.40
	FORMS AND SUPPLY - AOPD	05/07/2014	$172.16
	FORMS AND SUPPLY - AOPD	05/07/2014	$60.21
			$264.77
JACQUELINE D KINARD	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
			$75.00
JAMES BAUGHMAN	LOWES #00433	05/14/2014	$325.68
	ASSOCIATED ASPHALT COLPR	05/21/2014	$375.44
	JOHN DEERE LANDSCAPES525	05/27/2014	$209.65
			$910.77
JAMES GENTRY	JOHNSTONE SUPPLY 394	05/02/2014	$130.12
	LOWES #00433	05/12/2014	$75.56
	LOWES #00433	05/22/2014	$34.52
	LOWES #00433	05/16/2014	$96.00
	THE HOME DEPOT 1110	05/21/2014	$389.85
	LOWES #00433	05/28/2014	$84.15
	LOWES #00433	05/28/2014	$62.50
			$872.70
JAMES T BREWTON	WAL-MART #1035	05/21/2014	$24.92
	WAL-MART #2806	05/28/2014	$26.45
			$51.37
JANE B WILKINS	USPS 45322003429803905	05/16/2014	$490.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANE B WILKINS	WAL-MART #0638	05/16/2014	$24.29
	WAL-MART #0638	05/16/2014	$24.29
			$538.58
JANET D MINTON	BI-LO GROCERY #5282	05/07/2014	$12.00
	RITE AID STORE #11583	05/20/2014	$28.24
	LONGS DRUGS MILLWOOD	05/22/2014	$28.74
			$68.98
JANET F MABE	LONGS DRUGS GATEWAY COMMO	05/23/2014	$48.20
			$48.20
JANICE R NASROLLAH	WHOLE PERSON ASSOC	05/01/2014	$464.41
	Discount School Supply	05/07/2014	$23.30
	Discount School Supply	05/07/2014	$263.22
	DBC BLICK ART MATERIAL	05/08/2014	$132.02
	AMAZON MKTPLACE PMTS	05/08/2014	$69.65
	Amazon.com	05/19/2014	$213.99
	Amazon.com	05/19/2014	$14.01
	BAMM COM 00093062	05/19/2014	$185.32
			$1,365.92
JASON M LANGSTON	GUSS HOME CENTER, INC.	05/21/2014	$40.31
			$40.31
JENIFER SHARPE	REPUBLIC SERVICES TRASH	05/06/2014	$342.67
	USA MOBILITY WIRELE	05/06/2014	$30.34
	CAN CANONBUSSOL CBS	05/07/2014	$244.86
	CAN CANONBUSSOL CBS	05/15/2014	$145.99
	CAN CANONBUSSOL CBS	05/15/2014	$10.42
	CAN CANONBUSSOL CBS	05/15/2014	$365.07
	CAN CANONBUSSOL CBS	05/15/2014	$229.34
	CAN CANONBUSSOL CBS	05/15/2014	$74.96
	CAN CANONBUSSOL CBS	05/15/2014	$94.54
	CAN CANONBUSSOL CBS	05/15/2014	$314.82
	ADVANCED DISPOSAL ONLINE	05/29/2014	$228.88
	CAN CANONBUSSOL CBS	05/29/2014	$543.71
	PITNEY BOWES CREDIT	05/29/2014	$410.88
	ADVANCED DISPOSAL ONLINE	05/29/2014	$228.88
	ADVANCED DISPOSAL ONLINE	05/29/2014	$228.88
	ADVANCED DISPOSAL ONLINE	05/29/2014	$228.89
			$3,723.13
JENNIFER H RUCKER	Amazon.com	05/07/2014	$142.21
	FORMS AND SUPPLY - AOPD	05/09/2014	$51.07
	US INK & TONER	05/12/2014	$589.32
	US INK & TONER	05/12/2014	$270.15
	FORMS AND SUPPLY - AOPD	05/09/2014	$19.46
	US INK & TONER	05/20/2014	$261.39
	Amazon.com	05/23/2014	$44.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	OFFICE DEPOT #2349	05/27/2014	$147.95
			$1,525.86
JEREMIAH D ZOELLER	LOWES #00433	05/02/2014	$22.73
	ADI-CB	05/06/2014	$51.49
	GUARANTEED SUPPLY COMPANY	05/06/2014	$34.34
	LOWES #00433	05/08/2014	$40.75
	LOWES #00433	05/22/2014	$82.95
	COASTAL CONCRETE - COLUMB	05/22/2014	$336.96
	LOWES #00433	05/28/2014	$235.45
	ADI-CB	05/30/2014	$107.99
			$912.66
JEROME E MCCORKLE	A&T ALIGNMENT LLC	05/06/2014	$39.95
	FRANKS DISCOUNT TIRE	05/14/2014	$626.71
	CLASSIC FORD OF COLUMBIA	05/15/2014	$235.00
			$901.66
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	05/19/2014	$225.47
	FORMS AND SUPPLY - AOPD	05/20/2014	$4.94
			$230.41
JOHN T BAKER	LOWES #03026	04/30/2014	$214.92
	JOHN DEERE LANDSCAPES525	05/12/2014	$754.82
			$969.74
JONNI VINCENT	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	IBT IIS FINGERPRINT COM	05/14/2014	$51.50
	SC LAW ENFORCEMENT	05/27/2014	$25.00
			$276.50
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	04/30/2014	$26.03
	ANDERSON NAPA AUTO PARTS	05/02/2014	$58.02
	ANDERSON NAPA AUTO PARTS	05/06/2014	$3.54
	ANDERSON FORD PARTS/SERV	05/08/2014	$49.49
	ANDERSON NAPA AUTO PARTS	05/14/2014	$70.95
	ANDERSON NAPA AUTO PARTS	05/16/2014	$29.49
	ANDERSON NAPA AUTO PARTS	05/19/2014	$8.32
	ANDERSON NAPA AUTO PARTS	05/20/2014	$8.10
	ANDERSON NAPA AUTO PARTS	05/21/2014	$3.83
	ANDERSON NAPA AUTO PARTS	05/15/2014	$107.96
	ANDERSON NAPA AUTO PARTS	05/21/2014	$69.81
			$435.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE DAVIS	BI-LO GROCERY #5282	05/01/2014	$24.58
	BI-LO GROCERY #5282	05/01/2014	$27.00
	BI-LO GROCERY #5282	05/02/2014	$4.00
	BI-LO GROCERY #5282	05/14/2014	$4.00
			$59.58
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	05/01/2014	$11.49
	FORMS AND SUPPLY - AOPD	05/27/2014	$67.87
			$79.36
JUDY HICKS	Staples Tech Soln	05/01/2014	$511.93
	FORMS AND SUPPLY - AOPD	05/05/2014	$176.68
	ATHENS PAPER-CHARLOTTE	05/07/2014	$303.10
	Staples Tech Soln	05/07/2014	$288.69
	COMCAST OF AUGUSTA	05/13/2014	$77.30
	FORMS AND SUPPLY - AOPD	05/05/2014	$280.25
	ATT CONS PHONE PMT	05/14/2014	$159.87
	ATT CONS PHONE PMT	05/14/2014	$58.00
	ATT CONS PHONE PMT	05/14/2014	$246.19
	ATT CONS PHONE PMT	05/14/2014	$120.29
	USA MOBILITY WIRELE	05/12/2014	$121.43
	ATT CONS PHONE PMT	05/14/2014	$119.95
	ATT CONS PHONE PMT	05/14/2014	$99.95
	ATT CONS PHONE PMT	05/14/2014	$86.45
	ATT CONS PHONE PMT	05/14/2014	$99.95
	JANPAK 27 CREDIT	05/13/2014	$133.59
	JANPAK 27 CREDIT	05/13/2014	$66.34
	JANPAK 27 CREDIT	05/13/2014	$187.79
	JANPAK 27 CREDIT	05/13/2014	$351.87
	JANPAK 27 CREDIT	05/13/2014	$372.91
	JANPAK 27 CREDIT	05/13/2014	$372.91
	JANPAK 27 CREDIT	05/13/2014	$372.90
	FORMS AND SUPPLY - AOPD	05/20/2014	$39.71
	FORMS AND SUPPLY - AOPD	05/20/2014	$12.48
	APPLIED VIDEO SYSTEMS INC	05/21/2014	$1,461.66
	CAN CANONBUSSOL CBS	05/16/2014	$374.79
	CAN CANONBUSSOL CBS	05/16/2014	$317.57
	FORMS AND SUPPLY - AOPD	05/21/2014	$19.46
	CAN CANONBUSSOL CBS	05/16/2014	$247.33
	CAN CANONBUSSOL CBS	05/16/2014	$784.16
	Staples Tech Soln	05/29/2014	$760.90
	ATHENS PAPER-CHARLOTTE	05/28/2014	$505.58
	Staples Tech Soln	05/29/2014	$815.08
	Staples Tech Soln	05/29/2014	$104.45
	FORMS AND SUPPLY - AOPD	05/20/2014	$139.71
			$10,191.22
JULIA A SCOTT	COMPUGROUP MEDICAL	04/30/2014	$895.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIA A SCOTT	VZWRLSS MY VZ VB P	05/28/2014	$121.67
	VZWRLSS MY VZ VB P	05/28/2014	$1,885.91
	VZWRLSS MY VZ VB P	05/28/2014	$243.34
	VZWRLSS MY VZ VB P	05/28/2014	$730.04
			$3,876.59
KATHLEEN A RYAN	WM SUPERCENTER #2214	05/02/2014	$46.80
	WM SUPERCENTER #2214	05/09/2014	$46.49
	WM SUPERCENTER #2214	05/16/2014	$45.57
			$138.86
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	05/07/2014	$196.24
	FORMS AND SUPPLY - AOPD	05/16/2014	$198.72
			$394.96
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	05/20/2014	$96.66
			$96.66
KAY W HOGSTON	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	05/23/2014	$25.00
			$800.00
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	05/01/2014	$125.32
			$125.32
KELLY K WALDROP	NCS PEARSON	05/03/2014	$366.24
			$366.24
KELLY V PRASUN	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
			$150.00
KENNETH B COMALANDER	LOWES #00433	04/30/2014	$103.16
	THE HOME DEPOT 1110	05/02/2014	$331.58
	LOWES #00433	05/06/2014	$37.01
	LOWES #00433	05/06/2014	$212.60
	THE HOME DEPOT 1110	05/06/2014	$372.53
	TUCKER MATERIALS OF COLUM	05/12/2014	$26.96
	THE HOME DEPOT 1110	05/12/2014	$37.69
	THE HOME DEPOT #1109	05/12/2014	$196.97
	LOWES #00433	05/13/2014	$34.46
	LOWES #00433	05/14/2014	$39.91
	LOWES #00433	05/14/2014	$15.45
	LOWES #00433	05/19/2014	$181.02
	LOWES #00433	05/29/2014	$207.07
			$1,796.41
KENNETH W DAVIDSON	FORMS AND SUPPLY - AOPD	04/29/2014	$64.13
	FORMS AND SUPPLY - AOPD	04/30/2014	$24.33
	CAN CANONBUSSOL CBS	05/01/2014	$17.09
	CAN CANONBUSSOL CBS	05/01/2014	$120.75
	CAN CANONBUSSOL CBS	05/01/2014	$36.78
	CAN CANONBUSSOL CBS	05/01/2014	$52.77
	CAN CANONBUSSOL CBS	05/01/2014	$75.01
	CAN CANONBUSSOL CBS	05/01/2014	$101.21
	CAN CANONBUSSOL CBS	05/01/2014	$43.29
	CAN CANONBUSSOL CBS	05/01/2014	$129.08
	CAN CANONBUSSOL CBS	05/01/2014	$335.98
	FORMS AND SUPPLY - AOPD	05/01/2014	$271.36
	OFFICEMAX CT IN#925790	05/06/2014	$191.63
	OFFICEMAX CT IN#925776	05/06/2014	$64.48
	US INK & TONER	05/06/2014	$116.24
	OFFICEMAX CT IN#925803	05/06/2014	$63.88
	FORMS AND SUPPLY - AOPD	05/05/2014	$78.62
	OFFICEMAX CT IN#925796	05/06/2014	$32.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	FORMS AND SUPPLY - AOPD	05/05/2014	$12.33
	FORMS AND SUPPLY - AOPD	05/05/2014	$108.61
	FORMS AND SUPPLY - AOPD	05/07/2014	$28.15
	FORMS AND SUPPLY - AOPD	05/07/2014	$24.93
	FORMS AND SUPPLY - AOPD	05/08/2014	$5.65
	Amazon.com	05/09/2014	$46.89
	AMAZON MKTPLACE PMTS	05/09/2014	$76.14
	AMAZON MKTPLACE PMTS	05/09/2014	$14.26
	MSC	05/13/2014	$64.07
	AMAZON MKTPLACE PMTS	05/13/2014	$371.94
	DISCOUNT RUBBER STAMPS	05/13/2014	$8.62
	FORMS AND SUPPLY - AOPD	05/12/2014	$5.28
	OFFICEMAX CT IN#064039	05/14/2014	$139.33
	CAN CANONBUSSOL CBS	05/14/2014	$169.27
	OFFICEMAX CT IN#064102	05/14/2014	$32.24
	CAN CANONBUSSOL CBS	05/14/2014	$51.53
	CAN CANONBUSSOL CBS	05/14/2014	$370.78
	CAN CANONBUSSOL CBS	05/14/2014	$40.07
	CAN CANONBUSSOL CBS	05/14/2014	$34.09
	CAN CANONBUSSOL CBS	05/14/2014	$18.05
	CAN CANONBUSSOL CBS	05/14/2014	$102.13
	CAN CANONBUSSOL CBS	05/14/2014	$17.31
	CAN CANONBUSSOL CBS	05/14/2014	$179.69
	OFFICEMAX CT IN#064035	05/14/2014	$63.88
	FORMS AND SUPPLY - AOPD	04/29/2014	$71.80
	FORMS AND SUPPLY - AOPD	05/05/2014	$12.22
	FORMS AND SUPPLY - AOPD	05/07/2014	$36.18
	SOUTHEASTERN PAPER GROUP	05/20/2014	$28.87
	DISCOUNT RUBBER STAMPS	05/20/2014	$4.13
	FORMS AND SUPPLY - AOPD	05/20/2014	$37.20
	FORMS AND SUPPLY - AOPD	05/21/2014	$26.51
	MSC	05/17/2014	$454.46
	FORMS AND SUPPLY - AOPD	05/15/2014	$47.10
	FORMS AND SUPPLY - AOPD	05/15/2014	$3.43
	FORMS AND SUPPLY - AOPD	05/15/2014	$117.16
	FORMS AND SUPPLY - AOPD	05/21/2014	$26.61
	SOUTHEASTERN PAPER GBO	05/16/2014	$85.80
	FORMS AND SUPPLY - AOPD	05/15/2014	$13.10
	FORMS AND SUPPLY - AOPD	05/15/2014	$48.55
	FORMS AND SUPPLY - AOPD	05/15/2014	$52.55
	FORMS AND SUPPLY - AOPD	05/15/2014	$29.53
	Amazon.com	05/29/2014	$80.39
			$4,980.00
KIFAUNI L WITHERSPOON	WAL-MART #1030	05/19/2014	$100.51
	WAL-MART #1030	05/19/2014	$31.20
	WAL-MART #1030	05/19/2014	$32.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$163.73
KIMBERLY A WATSON	VZWRLSS IVR VB	05/03/2014	$924.62
	FORMS AND SUPPLY - AOPD	05/01/2014	$48.10
	ATT CONS PHONE PMT	05/03/2014	$132.44
	VZWRLSS IVR VB	05/03/2014	$38.05
	VZWRLSS IVR VB	05/03/2014	$53.19
	FORMS AND SUPPLY - AOPD	05/01/2014	$76.35
	ATT CONS PHONE PMT	05/03/2014	$136.51
	CAN CANONBUSSOL CBS	05/06/2014	$108.18
	CAN CANONBUSSOL CBS	05/06/2014	$17.00
	CAN CANONBUSSOL CBS	05/06/2014	$136.22
	CAN CANONBUSSOL CBS	05/06/2014	$161.47
	RAL COMMUNICATIONS CORP.	05/06/2014	$120.00
	ATT CONS PHONE PMT	05/08/2014	$46.02
	ATT CONS PHONE PMT	05/08/2014	$55.19
	ATT CONS PHONE PMT	05/09/2014	$44.31
	ATT CONS PHONE PMT	05/09/2014	$42.51
	CAN CANONBUSSOL CBS	05/06/2014	$117.46
	CABLE & CONNECTIONS	05/08/2014	$125.00
	ATT CONS PHONE PMT	05/12/2014	$55.64
	ATT CONS PHONE PMT	05/12/2014	$55.00
	WWW.NEWEGG.COM	05/20/2014	$253.98
	ATT CONS PHONE PMT	05/21/2014	$63.19
	SPIRIT COMM EBILLING	05/20/2014	$110.90
	VZWRLSS IVR VB	05/21/2014	$38.01
	VZWRLSS IVR VB	05/21/2014	$924.35
	VZWRLSS IVR VB	05/21/2014	$53.47
	CAN CANONBUSSOL CBS	05/23/2014	$96.37
	CAN CANONBUSSOL CBS	05/24/2014	$40.46
	CAN CANONBUSSOL CBS	05/23/2014	$17.00
	WWW.NEWEGG.COM	05/29/2014	$139.98
			$4,230.97
KIMBERLY G GRANT	WAL-MART #4379	05/03/2014	$41.82
	DOLRTREE 463 00004630	05/04/2014	$79.92
	CROMERS RETAIL	05/03/2014	$44.20
	CHEFSTORE COL 8103	05/06/2014	$7.14
			$173.08
KRISTALYN J BROWN	NPDB NPDB.HRSA.GOV	05/21/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/21/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/21/2014	$19.00
	NPDB NPDB.HRSA.GOV	05/21/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/21/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/21/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/21/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/21/2014	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KRISTALYN J BROWN	NPDB NPDB.HRSA.GOV	05/21/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	AMA PROFILES	05/21/2014	$160.00
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/22/2014	$4.75
			$293.00
LARRY BLANDING	ALDERMAN DRUG COMPANY	05/20/2014	$80.00
			$80.00
LARRY R JACKSON	BI-LO GROCERY #5282	05/05/2014	$8.00
	WALGREENS #12478	05/06/2014	$239.17
	BI-LO GROCERY #5282	05/07/2014	$12.60
	LONGS DRUGS MILLWOOD	05/16/2014	$101.99
			$361.76
LEE JAMIE OSWALT	1140 PERRY MANN	05/07/2014	$263.19
	GRAYBAR ELECTRIC COMPANY	05/07/2014	$110.91
	LOWES #00433	05/20/2014	$30.20
	ADI-CB	05/21/2014	$86.38
	LOWES #00433	05/22/2014	$23.74
	LOWES #00433	05/27/2014	$25.88
	ELECTRIC CONTROL & SUPPLY	05/28/2014	$135.55
			$675.85
LEISA MULLINS	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	NPDB NPDB.HRSA.GOV	05/07/2014	$4.75
	SC LAW ENFORCEMENT	05/14/2014	$25.00
			$104.75
LIBBY V CORLEY	LONGS DRUGS GATEWAY COMMO	05/08/2014	$44.63
			$44.63
LIONEL WILTON BROWN	THE HOME DEPOT 1105	04/29/2014	$84.75
	THE HOME DEPOT 1105	05/05/2014	$127.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$211.85
LISA C DAVIS	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
			$50.00
LISA P HALL	JANPAK 25 GREENVILLE	05/21/2014	$1,000.68
	WM SUPERCENTER #1035	05/23/2014	$117.36
	JANPAK 25 GREENVILLE	05/23/2014	$228.75
	JANPAK 25 GREENVILLE	05/28/2014	$82.68
			$1,429.47
M RANDELL OSWALT	LOWES #00433	05/06/2014	$98.99
	WW GRAINGER	05/12/2014	$58.89
	LOWES #01066	05/21/2014	$12.25
			$170.13
MADISA S TORRES	CAN CANONBUSSOL CBS	05/15/2014	$34.00
	CAN CANONBUSSOL CBS	05/15/2014	$200.33
			$234.33
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	05/19/2014	$227.62
	FORMS AND SUPPLY - AOPD	05/20/2014	$71.47
	TCE HRDIRECT/GNEIL	05/16/2014	$73.12
	FORMS AND SUPPLY - AOPD	05/27/2014	$15.72
			$387.93
MARTHA C BURTON	CAN CANONBUSSOL CBS	05/08/2014	$136.16
	MORRIS COMMUNICATIONS	05/08/2014	$49.72
	FORMS AND SUPPLY - AOPD	05/14/2014	$506.44
	FORMS AND SUPPLY - AOPD	05/16/2014	$82.36
	CAN CANONBUSSOL CBS	05/20/2014	$32.52
	FORMS AND SUPPLY - AOPD	05/15/2014	$620.86
	US INK & TONER	05/29/2014	$250.34
			$1,678.40
MARY C FEW	CHANNING BETE CO AHA	04/30/2014	$131.56
	ALLHEART	05/14/2014	$163.84
	ALLHEART	05/16/2014	$1,016.91
	FORMS AND SUPPLY - AOPD	05/20/2014	$16.34
	FORMS AND SUPPLY - AOPD	05/15/2014	$764.34
			$2,092.99
MARY WOODS	WM SUPERCENTER #4457	05/06/2014	$46.85
			$46.85
MATTHEW W BROWN JR	PUBLIX #597	05/01/2014	$92.32
	WAL-MART #2214	05/05/2014	$108.32
	WM SUPERCENTER #2214	05/13/2014	$57.83
	FOOD LION #0053	05/15/2014	$42.33
	KMART 4319	05/19/2014	$16.52
	PUBLIX #597	05/22/2014	$84.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$401.72
MELISSA DAWICKI	WM SUPERCENTER #1281	05/06/2014	$26.42
	WAL-MART #1281	05/13/2014	$30.19
	WM SUPERCENTER #1281	05/20/2014	$23.42
	WAL-MART #1281	05/27/2014	$27.57
			$107.60
MELISSA ERWIN	WW GRAINGER	04/29/2014	$350.84
	FORMS AND SUPPLY - AOPD	05/01/2014	$253.88
	WAL-MART #0644	05/05/2014	$13.72
	BATTERIES PLUS #25	05/05/2014	$215.60
	WW GRAINGER	05/05/2014	$497.99
	FORMS AND SUPPLY - AOPD	05/05/2014	$477.00
	LOWES #00728	05/06/2014	$241.68
	SALLY BEAUTY #2529	05/05/2014	$19.05
	ALCO SALES & SERVICE	05/06/2014	$339.55
	RESTOCKIT ACQUISITIONS	05/06/2014	$1,241.00
	BATTERIES PLUS #25	05/06/2014	$100.35
	SALLY BEAUTY #2529	05/05/2014	$17.77
	HEALTH CARE LOGISTICS	05/06/2014	$50.47
	WAL-MART #0396	05/08/2014	$68.90
	FASTENAL COMPANY01	05/08/2014	$17.51
	BATTERIES PLUS #25	05/08/2014	$25.31
	SALLY BEAUTY #2529	05/05/2014	$254.05
	LOWES #03050	05/13/2014	$8.74
	WHITE JONES ACE HARDWA	05/13/2014	$2.11
	WM SUPERCENTER #644	05/13/2014	$13.13
	LOWES #00728	05/06/2014	$28.58
	WAL-MART #0644	05/05/2014	$9.02
	WAL-MART #0644	05/15/2014	$25.44
	WHITE JONES ACE HARDWA	05/15/2014	$16.06
	LOWES #03050	05/13/2014	$31.05
	WW GRAINGER	05/20/2014	$32.44
	WW GRAINGER	05/20/2014	$21.71
	J T POSEY COMPANY INC	05/21/2014	$119.89
	FORMS AND SUPPLY - AOPD	05/23/2014	$570.69
	WAL-MART #0644	05/23/2014	$10.26
	LOWES #03050	05/23/2014	$10.01
	THE HOME DEPOT 1105	05/23/2014	$38.06
	EREPLACEMENTPARTS.COM	05/28/2014	$37.86
	FORMS AND SUPPLY - AOPD	05/27/2014	$3.90
	FORMS AND SUPPLY - AOPD	05/27/2014	$2.76
			$5,166.38
MICHAEL A YOUNG	CVS PHARMACY #4286 Q03	05/08/2014	$113.34
	CVS PHARMACY #4286 Q03	05/16/2014	$13.60
	DOLLAR-GENERAL #1297	05/28/2014	$26.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$153.62
MICHAEL W MONROE	NORTHERN TOOL EQUIP SC	05/01/2014	$48.10
	TRACTOR SUPPLY #1521	05/05/2014	$31.35
	NORTHERN TOOL EQUIP SC	05/07/2014	$29.93
	TRACTOR SUPPLY #1521	05/12/2014	$405.26
	LOWES #03026	05/20/2014	$15.34
			$529.98
MICHELE S FELDER	WM SUPERCENTER #4440	05/08/2014	$114.93
	WM SUPERCENTER #2214	05/13/2014	$144.01
	FOOD LION #2653	05/19/2014	$45.30
	WAL-MART #4440	05/22/2014	$147.80
			$452.04
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	05/08/2014	$224.29
			$224.29
MILDRED SIMMONS	PARTY CITY #215	05/01/2014	$24.06
	WAL-MART #1286	05/02/2014	$88.87
	WAL-MART #4506	05/06/2014	$91.98
	WM SUPERCENTER #4506	05/22/2014	$281.34
			$486.25
MONA H SIMMONS	BEAUFORT JASPER WATER & S	04/30/2014	$234.56
	REPUBLIC SERVICES TRASH	05/02/2014	$217.91
	SPRINT WIRELESS	05/03/2014	$39.99
	003 CENTURYLINK MY ACCOUN	05/02/2014	$48.10
	BEAUFORT JASPER WATER & S	05/02/2014	$75.72
	003 CENTURYLINK MY ACCOUN	05/02/2014	$236.38
	USPS 45712007335340066	05/06/2014	$196.00
	HILTON HEAD 1 PUBLIC SER	05/07/2014	$77.00
	003 CENTURYLINK MY ACCOUN	05/07/2014	$52.58
	WAL-MART #1383	05/12/2014	$22.16
	ATT CONS PHONE PMT	05/12/2014	$40.65
	STERICYCLE	05/12/2014	$151.96
	SPIRIT COMM EBILLING	05/13/2014	$3,315.70
	SPIRIT COMM EBILLING	05/13/2014	$120.27
	003 CENTURYLINK MY ACCOUN	05/13/2014	$48.78
	HARGRAY	05/13/2014	$95.00
	003 CENTURYLINK MY ACCOUN	05/15/2014	$94.62
	CVS PHARMACY #3826 Q03	05/14/2014	$147.00
	AT&T 1310666742096	05/20/2014	$39.46
	HARGRAY	05/27/2014	$59.02
			$5,312.86
MONICA DAVIS	LONGS DRUGS MILLWOOD	05/08/2014	$35.78
			$35.78
MYRA MOSES-SEBRELL	MARKETLAB INC	05/01/2014	$267.08
	TFS FISHER SCI ATL	05/08/2014	$83.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MYRA MOSES-SEBRELL	PHARMACY DIRECT	05/14/2014	$83.70
			$434.70
NANNIE E LONER	FORMS AND SUPPLY - AOPD	05/23/2014	$100.11
			$100.11
NATASHA M SMITH	OFFICEMAX CT IN#842433	04/30/2014	$1,032.15
	GENCO CHEMICALS	04/30/2014	$672.54
	WALMART.COM 8009666546	05/01/2014	$111.66
	SOUTHEASTERN PAPER GROUP	05/01/2014	$106.51
	OFFICEMAX CT IN#842796	05/05/2014	$7.31
	WM SUPERCENTER #625	05/06/2014	$18.89
	PIGGLY WIGGLY #44	05/20/2014	$12.71
	WAL-MART #0625	05/20/2014	$53.62
	WM SUPERCENTER #625	05/21/2014	$32.64
	OFFICEMAX CT IN#238268	05/23/2014	$341.14
	WALMART.COM 8009666546	05/24/2014	$112.00
	OFFICEMAX CT IN#239197	05/27/2014	$16.55
	OFFICEMAX CT IN#239195	05/27/2014	$16.55
	OFFICEMAX CT IN#239196	05/27/2014	$16.55
	US INK & TONER	05/27/2014	$847.58
	OFFICEMAX CT IN#239198	05/27/2014	$16.55
			$3,414.95
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	05/01/2014	$100.22
	FORMS AND SUPPLY - AOPD	05/23/2014	$115.35
			$215.57
OLIN L POE	CARQUEST 1302	04/30/2014	$16.37
	CLASSIC FORD OF COLUMBIA	05/01/2014	$311.66
	FRANKS DISCOUNT TIRE	05/01/2014	$525.18
	CARQUEST 1302	05/01/2014	$123.20
	A&T ALIGNMENT LLC	05/01/2014	$69.95
	CARQUEST 1302	05/02/2014	$2.64
	OREILLY AUTO 00016170	05/05/2014	$75.25
	CARQUEST 1302	05/05/2014	$11.01
	CARQUEST 1302	05/05/2014	$16.59
	CARQUEST 1302	05/05/2014	$11.86
	CARQUEST 1302	05/05/2014	$3.00
	FRANKS DISCOUNT TIRE	05/05/2014	$231.12
	OREILLY AUTO 00016170	05/06/2014	$37.79
	CARQUEST 1302	05/06/2014	$7.56
	OREILLY AUTO 00016170	05/06/2014	$4.85
	OREILLY AUTO 00016170	05/06/2014	$140.59
	OREILLY AUTO 00016170	05/06/2014	$57.99
	CARQUEST 1302	05/07/2014	$4.11
	CARQUEST 1302	05/07/2014	$2.79
	CARQUEST 1302	05/07/2014	$24.83
	CARQUEST 1302	05/07/2014	$75.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO 00016170	05/07/2014	$4.73
	OREILLY AUTO 00016170	05/07/2014	$11.92
	OREILLY AUTO 00016170	05/07/2014	$66.09
	CARQUEST 1302	05/08/2014	$17.59
	OREILLY AUTO 00016170	05/08/2014	$11.87
	CARQUEST 1302	05/19/2014	$44.06
	CARQUEST 1302	05/19/2014	$103.56
	CARQUEST 1302	05/19/2014	$3.37
	CARQUEST 1302	05/19/2014	$10.66
	CARQUEST 1302	05/20/2014	$7.04
	CARQUEST 1302	05/20/2014	$4.96
	CARQUEST 1302	05/20/2014	$4.84
	CARQUEST 1302	05/20/2014	$9.29
	CARQUEST 1302	05/20/2014	$62.74
	CAPITOL CHEVROLET-COLUMB	05/20/2014	$162.00
	CARQUEST 1302	05/21/2014	$10.61
	FRANKS DISCOUNT TIRE	05/21/2014	$525.18
	CARQUEST 1302	05/21/2014	$131.75
	OREILLY AUTO 00016170	05/21/2014	$133.91
	OREILLY AUTO 00016170	05/21/2014	$180.08
	CARQUEST 1302	05/21/2014	$8.19
	CARQUEST 1302	05/22/2014	$67.65
	SPARROW & KENNEDY TRACTOR	05/21/2014	$56.18
	OREILLY AUTO 00016170	05/22/2014	$10.35
	CARQUEST 1302	05/22/2014	$6.03
	OREILLY AUTO 00016170	05/22/2014	$89.96
	CARQUEST 1302	05/22/2014	$26.90
	SPARROW & KENNEDY TRACTOR	05/21/2014	$69.73
	CARQUEST 1302	05/23/2014	$42.76
	CARQUEST 1302	05/23/2014	$3.00
	OREILLY AUTO 00016170	05/23/2014	$35.79
	CARQUEST 1302	05/23/2014	$2.79
	CARQUEST 1302	05/23/2014	$44.83
	SPARROW & KENNEDY TRACTOR	05/23/2014	$152.96
	FRANKS DISCOUNT TIRE	05/23/2014	$259.07
	OREILLY AUTO 00016170	05/28/2014	$44.97
	GALEANA CHRYSLER PARTS	05/28/2014	$110.16
	CARQUEST 1302	05/29/2014	$11.52
			$4,302.90
PAMELA A NUTES	WAL-MART #2860	05/03/2014	$29.81
	WM SUPERCENTER #2860	05/11/2014	$26.53
	WAL-MART #2860	05/17/2014	$22.19
			$78.53
PAMELA WALKER	US INK & TONER	05/05/2014	$206.40
	US INK & TONER	05/09/2014	$57.87
	FORMS AND SUPPLY - AOPD	05/16/2014	$192.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WALKER	FORMS AND SUPPLY - AOPD	05/16/2014	$242.87
	FORMS AND SUPPLY - AOPD	05/23/2014	$91.10
			$790.52
PAT C WARNOCK	CHARTER COMM	05/02/2014	$1,793.80
	RICOH USA, INC	05/05/2014	$19.79
	US FOODS 5D	05/05/2014	$1,383.90
	US FOODS 5D	05/05/2014	$4,266.20
	MORRIS COMMUNICATIONS	05/06/2014	$228.83
	US FOODS 5D	05/08/2014	$30.74
	US FOODS 5D	05/12/2014	$3,754.44
	RICOH USA, INC	05/15/2014	$13.82
	US FOODS 5D	05/19/2014	$5,374.69
	US FOODS 5D	05/05/2014	$547.72
	US FOODS 5D	05/12/2014	$240.61
	US FOODS 5D	05/19/2014	$309.39
	RICOH USA, INC	05/05/2014	$126.59
	RICOH USA, INC	05/05/2014	$8.59
	RICOH USA, INC	05/05/2014	$15.70
	VZWRLSS IVR VB	05/21/2014	$172.07
	RICOH USA, INC	05/22/2014	$159.10
	US FOODS 5D	05/23/2014	$5,056.62
	US FOODS 5D	05/23/2014	$332.26
			$23,834.86
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	05/16/2014	$55.31
			$55.31
PATRICIA B SUMMERSON	WM SUPERCENTER #1146	04/30/2014	$50.46
	WAL-MART #1146	05/28/2014	$120.88
			$171.34
PATRICIA K REDMOND	LOWES #00499	05/01/2014	$57.59
	SEVEN OAKS PLANT SHOP	05/05/2014	$42.93
	MICHAELS STORES 2113	05/06/2014	$64.74
	LOWES #00385	05/06/2014	$12.92
	WAL-MART #1183	05/16/2014	$61.97
	COOPERS NURSERY	05/28/2014	$98.33
			$338.48
PAULA G OXNER	SPIRIT COMM EBILLING	05/05/2014	$6.35
	FORMS AND SUPPLY - AOPD	05/05/2014	$16.61
	FORMS AND SUPPLY - AOPD	05/05/2014	$26.54
	CAN CANONBUSSOL CBS	05/09/2014	$28.55
	CAN CANONBUSSOL CBS	05/09/2014	$28.55
	PRODUCTION PACKAGING	05/14/2014	$64.64
	FORMS AND SUPPLY - AOPD	05/19/2014	$18.69
	US INK & TONER	05/22/2014	$121.48
			$311.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	05/23/2014	$51.08
			$51.08
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	05/07/2014	$129.82
	US INK & TONER	05/14/2014	$166.77
	US INK & TONER	05/23/2014	$102.35
			$398.94
PHYLLIS A LEVERETT	NPDB NPDB.HRSA.GOV	05/23/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/23/2014	$4.75
			$9.50
PRISCILLA ADDISON	TARGET 00019232	05/01/2014	$12.00
	LONGS DRUGS MILLWOOD	05/01/2014	$67.43
	LONGS DRUGS MILLWOOD	05/05/2014	$23.96
			$103.39
RANDY M HARRISON	WAL-MART #4506	05/13/2014	$382.84
	DOLLAR GENERAL #6660	05/14/2014	$7.56
	ALL AMERICAN TROPHY	05/28/2014	$30.35
			$420.75
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	05/05/2014	$108.65
	FORMS AND SUPPLY - AOPD	05/07/2014	$2.19
			$110.84
RAYMOND A WALKER	GRAYCO BUILDING CNT-LADY	04/29/2014	$22.74
	WESTBURY ACE HARDWARE	05/19/2014	$21.39
	GRAYCO BUILDING CNT-LADY	05/18/2014	$77.35
	KMART 7160	05/20/2014	$10.54
	BRUNSON BUILDING SUPPLY	05/21/2014	$65.84
	HARDWARE SUPPLY	05/27/2014	$24.26
	BRUNSON BUILDING SUPPLY	05/27/2014	$6.47
	BRUNSON BUILDING SUPPLY	05/27/2014	$19.95
	GRAYCO BUILDING CNT-LADY	05/28/2014	$13.76
	ACE OF HILTON HEAD	05/29/2014	$42.35
	GRAYCO BUILDING CNT-LADY	05/28/2014	$25.43
			$330.08
REBECCA A KIMMONS	PIEDMONTNG/SPEEDPAY	05/02/2014	$229.76
	PIEDMONTNG/SPEEDPAY	05/02/2014	$40.86
	PIEDMONTNG/SPEEDPAY	05/02/2014	$388.12
	PIEDMONTNG/SPEEDPAY	05/02/2014	$133.03
	YP ADVERTISING PYMNT	05/01/2014	$220.00
	VZWRLSS IVR VB	05/02/2014	$71.41
	ATT CONS PHONE PMT	05/02/2014	$73.83
	VZWRLSS IVR VB	05/02/2014	$798.21
	ATT CONS PHONE PMT	05/02/2014	$53.21
	XEROX CORPORATION/RBO	05/06/2014	$177.80
	XEROX CORPORATION/RBO	05/06/2014	$70.04
	XEROX CORPORATION/RBO	05/06/2014	$196.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	XEROX CORPORATION/RBO	05/06/2014	$204.29
	XEROX CORPORATION/RBO	05/06/2014	$91.45
	XEROX CORPORATION/RBO	05/06/2014	$64.72
	XEROX CORPORATION/RBO	05/06/2014	$22.99
	CITY OF ANDERSON ELECTRIC	05/06/2014	$109.50
	CITY OF ANDERSON ELECTRIC	05/07/2014	$21.16
	CITY OF ANDERSON ELECTRIC	05/07/2014	$348.68
	CITY OF ANDERSON ELECTRIC	05/07/2014	$134.44
	AMERICAN RED CROSS	05/14/2014	$27.00
	AMERICAN RED CROSS	05/14/2014	$27.00
	AMERICAN RED CROSS	05/14/2014	$27.00
	AMERICAN RED CROSS	05/14/2014	$27.00
	AMERICAN RED CROSS	05/14/2014	$27.00
	AMERICAN RED CROSS	05/14/2014	$27.00
	AMERICAN RED CROSS	05/14/2014	$27.00
	AMERICAN RED CROSS	05/14/2014	$27.00
	AMERICAN RED CROSS	05/14/2014	$27.00
	AMERICAN RED CROSS	05/14/2014	$27.00
	SPIRIT COMM EBILLING	05/21/2014	$6,071.07
	SPIRIT COMM EBILLING	05/21/2014	$2.17
	SPEEDPAY:DUKE-ENERGY	05/17/2014	$151.89
	SPEEDPAY:DUKE-ENERGY	05/17/2014	$87.70
	SPEEDPAY:DUKE-ENERGY	05/17/2014	$139.54
	ATT CONS PHONE PMT	05/23/2014	$11.42
	ATT CONS PHONE PMT	05/23/2014	$108.50
	ATT CONS PHONE PMT	05/23/2014	$77.03
	ATT CONS PHONE PMT	05/23/2014	$11.42
	ATT CONS PHONE PMT	05/23/2014	$11.43
	ATT CONS PHONE PMT	05/23/2014	$26.56
	ATT CONS PHONE PMT	05/23/2014	$26.56
			$10,445.09
REBECCA THOMAS	FORMS AND SUPPLY - AOPD	05/02/2014	$14.32
	OFFICE MAX	05/16/2014	$181.58
	FORMS AND SUPPLY - AOPD	05/19/2014	$93.38
	CAN CANONBUSSOL CBS	05/21/2014	$43.91
	CAN CANONBUSSOL CBS	05/21/2014	$9.53
			$342.72
REGINA L HARPER	FSI FRONTIER	05/12/2014	$214.81
	ATT BUS PHONE PMT	05/12/2014	$30.90
	FSI FRONTIER	05/12/2014	$221.40
	SPIRIT COMM EBILLING	05/13/2014	$36.33
	USA MOBILITY WIRELE	05/13/2014	$18.39
	CAN CANONBUSSOL CBS	05/15/2014	$25.44
	CAN CANONBUSSOL CBS	05/15/2014	$77.81
	CAN CANONBUSSOL CBS	05/15/2014	$174.03
	CAN CANONBUSSOL CBS	05/15/2014	$30.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA L HARPER	SPIRIT COMM EBILLING	05/21/2014	$147.60
	FSI FRONTIER	05/21/2014	$229.29
	USA MOBILITY WIRELE	05/13/2014	$42.61
	USA MOBILITY WIRELE	05/13/2014	$15.42
	USA MOBILITY WIRELE	05/13/2014	$4.55
	USA MOBILITY WIRELE	05/13/2014	$26.10
	USA MOBILITY WIRELE	05/13/2014	$20.52
	USA MOBILITY WIRELE	05/13/2014	$4.32
	USA MOBILITY WIRELE	05/13/2014	$5.40
	USA MOBILITY WIRELE	05/13/2014	$12.96
	USA MOBILITY WIRELE	05/13/2014	$25.92
	ATT CONS PHONE PMT	05/16/2014	$3.11
	ATT CONS PHONE PMT	05/16/2014	$51.92
	CAN CANONBUSSOL CBS	05/22/2014	$42.69
	SPIRIT COMM EBILLING	05/13/2014	$0.60
	SPIRIT COMM EBILLING	05/13/2014	$0.99
			$1,463.59
RHONDA L PAXTON	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
			$75.00
RICHARD SELLS	TARGET 00011999	05/02/2014	$133.70
			$133.70
RITA S TENNIHILL	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
			$125.00
ROBERT E PRICE	FORMS AND SUPPLY - AOPD	04/29/2014	$1.28
	CVS PHARMACY #3541 Q03	04/29/2014	$23.93
	QUICKDOC INC	05/05/2014	$349.00
	LOWES #03050	05/05/2014	$98.50
	STATESURGICALSUPPLY	05/06/2014	$46.70
	WHITE JONES ACE HARDWA	05/12/2014	$49.89
	MICHAELS STORES 1585	05/13/2014	$186.39
	Amazon.com	05/13/2014	$127.89
	LIFEGUARD MEDICAL SOLUTIO	05/12/2014	$485.00
	Amazon.com	05/13/2014	$42.63
	GBS LUMBER ANDERSON	05/13/2014	$103.88
	STATESURGICALSUPPLY	05/14/2014	$359.20
	GTC CE	05/15/2014	$72.00
	WHITE JONES ACE HARDWA	05/16/2014	$5.08
	THE COMPETITIVE EDGE.COM	05/21/2014	$499.99
	GBS LUMBER ANDERSON	05/20/2014	$103.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E PRICE	LIFEGUARD MEDICAL SOLUTIO	05/21/2014	$1,355.00
	LOWES #03050	05/16/2014	$15.59
			$3,925.36
ROBERT W GADDIS JR	COOK AND BOARDMAN	05/01/2014	$156.94
	HAJOCA TAYLORS 72	05/09/2014	$1,492.95
	HAJOCA TAYLORS 72	05/13/2014	$1,037.93
			$2,687.82
ROSEMARY W SHUFORD	SOUTHEASTERN PAPER GROUP	04/30/2014	$208.66
	FSI FRONTIER	04/30/2014	$288.79
	BIG LOTS #5288	04/30/2014	$820.78
	WM EZPAY	04/30/2014	$46.23
	FSI SCE&G	05/01/2014	$78.18
	STAPLS7117318348000001	05/01/2014	$108.15
	STAPLS7117330108000001	05/01/2014	$75.58
	ATT CONS PHONE PMT	05/01/2014	$161.06
	US FOODS 5D	05/02/2014	$410.28
	STAPLS7117387442000001	05/03/2014	$110.47
	STAPLS7117387442000002	05/03/2014	$23.72
	HYMAN PAPER & CHEMICAL	05/05/2014	$95.80
	PIGGLY WIGGLY STOR	05/05/2014	$621.20
	STAPLS7117517365000001	05/06/2014	$124.31
	CITY OF LAKE CITY	05/06/2014	$156.67
	OFFICEMAX CT IN#965683	05/07/2014	$41.86
	SOUTHEASTERN PAPER GROUP	05/07/2014	$76.30
	CITY OF FLORENCE-UT	05/06/2014	$81.20
	CITY OF FLORENCE-UT	05/06/2014	$363.20
	CITY OF FLORENCE-UT	05/06/2014	$8.00
	FORMS AND SUPPLY - AOPD	05/06/2014	$67.13
	HYMAN PAPER & CHEMICAL	05/08/2014	$11.96
	TWC TIME WARNER CABLE	05/08/2014	$81.97
	ATT BILL PAYMENT	05/13/2014	$86.45
	ATT BILL PAYMENT	05/13/2014	$96.49
	ATT BILL PAYMENT	05/13/2014	$93.78
	ATT BILL PAYMENT	05/13/2014	$81.27
	POLLOCK COMPANY	05/13/2014	$116.59
	POLLOCK COMPANY	05/13/2014	$23.62
	POLLOCK COMPANY	05/13/2014	$333.29
	POLLOCK COMPANY	05/13/2014	$419.10
	POLLOCK COMPANY	05/13/2014	$42.71
	POLLOCK COMPANY	05/13/2014	$314.76
	POLLOCK COMPANY	05/13/2014	$92.47
	POLLOCK COMPANY	05/13/2014	$339.38
	POLLOCK COMPANY	05/13/2014	$147.59
	HYMAN PAPER & CHEMICAL	05/14/2014	$77.24
	OFFICEMAX CT IN#071241	05/14/2014	$1,082.21
	TWC TIME WARNER CABLE	05/14/2014	$93.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	POLLOCK COMPANY	05/15/2014	$125.60
	POLLOCK COMPANY	05/15/2014	$230.08
	DADE PAPER & BAG - ATLA	05/14/2014	$206.54
	POLLOCK COMPANY	05/15/2014	$136.30
	POLLOCK COMPANY	05/15/2014	$216.62
	POLLOCK COMPANY	05/15/2014	$187.98
	JANPAK 04 COLUMBIA	05/15/2014	$546.22
	JANPAK 04 COLUMBIA	05/15/2014	$468.39
	STAPLS7118117041000001	05/16/2014	$107.83
	PIGGLY WIGGLY STOR	05/19/2014	$375.70
	AMAZON MKTPLACE PMTS	05/19/2014	$31.99
	OFFICEMAX CT IN#965683	05/07/2014	$185.40
	FSI SCE&G	05/20/2014	$56.78
	AMAZON MKTPLACE PMTS	05/20/2014	$32.10
	GRAND STRAND WATER & SEWE	05/20/2014	$107.28
	POLLOCK COMPANY	05/13/2014	$240.97
	POLLOCK COMPANY	05/13/2014	$79.09
	STAPLS7118232678000002	05/21/2014	$21.08
	STAPLS7118232678000001	05/21/2014	$67.56
	VZWRLSS IVR VB	05/21/2014	$38.01
	AMAZON MKTPLACE PMTS	05/16/2014	$44.99
	HYMAN PAPER & CHEMICAL	05/22/2014	$133.19
	US FOODS 5D	05/16/2014	$249.33
	US FOODS 5D	05/16/2014	$235.48
	AMAZON MKTPLACE PMTS	05/16/2014	$49.47
	US FOODS 5D	05/16/2014	$1,024.84
	AMAZON MKTPLACE PMTS	05/16/2014	$44.99
	ATT BILL PAYMENT	05/16/2014	$197.07
	AMAZON MKTPLACE PMTS	05/16/2014	$32.10
	AMAZON MKTPLACE PMTS	05/16/2014	$32.01
	POLLOCK COMPANY	05/23/2014	$329.90
	STAPLS7118468452000001	05/23/2014	$192.88
	HERALD OFFICE SUPPLY INC	05/22/2014	$207.36
	WM EZPAY	05/22/2014	$46.23
	STAPLS7118468452000002	05/23/2014	$8.40
	POLLOCK COMPANY	05/23/2014	$225.33
	STAPLS7118468452000003	05/23/2014	$23.20
	STAPLS7118468452002001	05/24/2014	$49.62
	Amazon.com	05/29/2014	$56.30
	AMAZON MKTPLACE PMTS	05/29/2014	$23.99
	FSI SCE&G	05/29/2014	$63.76
	Amazon.com	05/29/2014	$85.11
			$14,319.50
RYAN A CLEARE	LOWES #03026	04/30/2014	$15.63
	RITE AID STORE #6588	04/30/2014	$67.99
	APOTHECARY PRODUCTS	04/29/2014	$399.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	04/30/2014	$22.57
	AMERICAN SCREENING CORPOR	05/02/2014	$375.00
	AMERICAN SCREENING CORPOR	05/02/2014	$617.50
	ULINE SHIP SUPPLIES	05/06/2014	$31.68
	CVS PHARMACY #7516 Q03	05/05/2014	$15.65
	FORMS AND SUPPLY - AOPD	05/07/2014	$3.80
	FORMS AND SUPPLY - AOPD	05/09/2014	$12.18
	FORMS AND SUPPLY - AOPD	05/09/2014	$15.41
	FORMS AND SUPPLY - AOPD	05/08/2014	$67.60
	FORMS AND SUPPLY - AOPD	05/09/2014	$94.01
	RITE AID STORE #6588	05/12/2014	$91.16
	US FOODS 5D	05/13/2014	$415.06
	LOWES #00433	05/14/2014	$56.48
	ULINE SHIP SUPPLIES	05/15/2014	$70.90
	HARBOR FREIGHT TOOLS 103	05/13/2014	$39.58
	CVS PHARMACY #7516 Q03	05/14/2014	$15.94
	FORMS AND SUPPLY - AOPD	05/16/2014	$19.01
	FORMS AND SUPPLY - AOPD	05/16/2014	$80.57
	LOWES #00433	05/20/2014	$36.19
	FORMS AND SUPPLY - AOPD	05/19/2014	$27.80
	RITE AID STORE #6588	05/21/2014	$2.75
	US FOODS 5D	05/21/2014	$155.09
	PAPER DIRECT	05/22/2014	$94.95
	ALPHABETSIGNS	05/22/2014	$32.99
	FORMS AND SUPPLY - AOPD	05/15/2014	$63.07
	FORMS AND SUPPLY - AOPD	05/23/2014	$194.66
	FORMS AND SUPPLY - AOPD	05/23/2014	$105.62
	LOWES #00385	05/29/2014	$108.83
			$3,349.61
SABRINA N JACKSON	WAL-MART #4379	04/30/2014	$73.63
			$73.63
SALLIE F ROUSE	SC LAW ENFORCEMENT	05/21/2014	$25.00
			$25.00
SAMUEL R WRIGHT	LOWES #01521	04/30/2014	$49.87
	WAL-MART #1383	05/02/2014	$8.42
	GRAYCO BUILDING CNT-LADY	05/02/2014	$47.70
	AUTOZONE #1005	05/02/2014	$19.05
	LOWES #01521	05/05/2014	$70.79
	LOWES #01521	05/06/2014	$40.92
	LOWES #01521	05/06/2014	$156.49
	BEAUFORT GLIDDEN	05/07/2014	$43.99
	GRAYCO BUILDING CNT-LADY	05/06/2014	$35.50
	LOWES #01521	05/07/2014	$69.83
	LOWES #01521	05/06/2014	$12.02
	LOWES #01521	05/19/2014	$18.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	LOWES #01521	05/16/2014	$67.14
	GRAYCO BUILDING CNT-LADY	05/15/2014	$27.56
	GRAYCO BUILDING CNT-LADY	05/15/2014	$37.18
	LOWES #01521	05/29/2014	$30.09
			$735.44
SANDRA M JAMISON	BI-LO GROCERY #5626	05/05/2014	$25.92
	WAL-MART #0644	05/13/2014	$46.52
	PUBLIX #360	05/16/2014	$11.34
	WAL-MART #0644	05/20/2014	$89.98
	WM SUPERCENTER #396	05/21/2014	$10.46
	WAL-MART #0644	05/23/2014	$10.46
	CVS PHARMACY #3838 Q03	05/28/2014	$6.31
	CVS PHARMACY #3838 Q03	05/28/2014	$6.31
			$207.30
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	05/07/2014	$47.78
			$47.78
SARA E BAKER	WM SUPERCENTER #638	05/07/2014	$17.48
	WM SUPERCENTER #638	05/07/2014	$2.50
	WAL-MART #0638	05/22/2014	$135.76
			$155.74
SHARION S BELL	Amazon.com	04/30/2014	$114.24
	AMAZON MKTPLACE PMTS	05/01/2014	$54.86
	S&S WORLDWIDE	04/30/2014	$406.39
	S&S WORLDWIDE	04/30/2014	$778.13
	APA.ORG BOOKS VIDEO CE	04/30/2014	$25.95
	APA.ORG BOOKS VIDEO CE	04/30/2014	$340.56
	S&S WORLDWIDE	05/02/2014	$169.99
	Amazon.com	05/03/2014	$152.84
	STAPLS7117968176000001	05/16/2014	$484.92
	FORMS AND SUPPLY - AOPD	05/15/2014	$240.40
	LOWES #00907	05/22/2014	$91.43
	AMER PSCH PUB INC	05/23/2014	$318.65
	STAPLS7117968176000001	05/16/2014	$484.92
	IMPACT PUBLICATIONS	05/29/2014	$39.58
			$3,702.86
SHARON D BROWN	FORMS AND SUPPLY - AOPD	04/29/2014	$191.16
	FEDEXOFFICE 00015578	05/01/2014	$142.56
	FORMS AND SUPPLY - AOPD	05/02/2014	$16.14
	FORMS AND SUPPLY - AOPD	05/08/2014	$63.28
	FORMS AND SUPPLY - AOPD	05/20/2014	$5.34
	FORMS AND SUPPLY - AOPD	05/28/2014	$153.74
	LORICK OFFICE PRODUCTS	05/29/2014	$7.75
			$579.97
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	05/28/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
			$375.00
SHELIA HANEY	CAN CANONBUSSOL CBS	05/13/2014	$31.05
			$31.05
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	05/06/2014	$77.40
	OFFICEMAX CT IN#909982	05/07/2014	$36.00
	FORMS AND SUPPLY - AOPD	05/16/2014	$122.27
	FORMS AND SUPPLY - AOPD	05/16/2014	$26.81
	FORMS AND SUPPLY - AOPD	05/16/2014	$34.10
	DOLLAR-GENERAL #7168	05/20/2014	$86.67
	FORMS AND SUPPLY - AOPD	05/21/2014	$153.85
	OFFICEMAX CT IN#182549	05/21/2014	$216.10
	OFFICEMAX CT IN#230668	05/23/2014	$60.53
	OFFICEMAX CT IN#182549	05/21/2014	$25.26
			$838.99
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	05/01/2014	$259.64
	FORMS AND SUPPLY - AOPD	05/05/2014	$16.09
	Amazon.com	05/11/2014	$400.00
	SMITH & JONES JANITORI	05/12/2014	$667.77
	FORMS AND SUPPLY - AOPD	05/14/2014	$100.25
	FORMS AND SUPPLY - AOPD	05/14/2014	$697.81
	AMAZON MKTPLACE PMTS	05/19/2014	$164.97
	QS1	05/20/2014	$106.65
	PCI PATTERSON MEDICAL	05/21/2014	$79.27
	PCI PATTERSON MEDICAL	05/21/2014	$111.24
	WALMART.COM 8009666546	05/21/2014	$75.77
	WAL-MART #4521	05/21/2014	$63.24
	QS1	05/20/2014	$45.70
	FORMS AND SUPPLY - AOPD	05/21/2014	$930.00
	WAL-MART #1183	05/22/2014	$9.68
	ATT BILL PAYMENT	05/16/2014	$39.87
	Amazon.com	05/16/2014	$535.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	BUCK AND BUCK	05/22/2014	$50.00
	BLR/HCPRO	05/22/2014	$138.00
	BLR/HCPRO	05/22/2014	$138.00
	WM SUPERCENTER #4521	05/29/2014	$12.81
			$4,642.51
SHERYL M BROWN	WM SUPERCENTER #795	04/30/2014	$27.29
	WAL-MART #0795	04/30/2014	$1.32
	WAL-MART #0795	04/30/2014	$8.30
	WAL-MART #0795	04/30/2014	$30.04
			$66.95
SHERYL M HINTON	WM SUPERCENTER #1339	05/28/2014	$25.98
			$25.98
SONYA M LYBRAND	CAN CANONBUSSOL CBS	05/15/2014	$46.83
	CAN CANONBUSSOL CBS	05/15/2014	$59.32
	CAN CANONBUSSOL CBS	05/15/2014	$171.59
	CAN CANONBUSSOL CBS	05/15/2014	$53.54
			$331.28
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	05/20/2014	$238.80
			$238.80
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	05/23/2014	$174.54
			$174.54
STEPHEN A MORGAN	LOWES #00433	05/07/2014	$133.88
	WM SUPERCENTER #2214	05/08/2014	$86.08
	LOWES #00433	05/19/2014	$133.88
	NORTHEAST TROPHIES & A	05/19/2014	$95.04
	LOWES #00433	05/15/2014	$9.70
			$458.58
STEPHEN C HATTRICH	CAN CANONBUSSOL CBS	05/20/2014	$59.13
	CAN CANONBUSSOL CBS	05/16/2014	$5.34
	CAN CANONBUSSOL CBS	05/16/2014	$36.25
	CAN CANONBUSSOL CBS	05/16/2014	$57.06
	CAN CANONBUSSOL CBS	05/16/2014	$9.36
	ATT CONS PHONE PMT	05/16/2014	$1,235.15
	CAN CANONBUSSOL CBS	05/16/2014	$83.06
	CAN CANONBUSSOL CBS	05/16/2014	$83.66
	CAN CANONBUSSOL CBS	05/16/2014	$47.39
	CAN CANONBUSSOL CBS	05/16/2014	$107.51
	CAN CANONBUSSOL CBS	05/16/2014	$56.28
	CAN CANONBUSSOL CBS	05/16/2014	$80.55
	CAN CANONBUSSOL CBS	05/16/2014	$45.50
	ATT CONS PHONE PMT	05/16/2014	$393.39
	CAN CANONBUSSOL CBS	05/16/2014	$28.96
	CAN CANONBUSSOL CBS	05/16/2014	$120.93
	CAN CANONBUSSOL CBS	05/16/2014	$28.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	ATT CONS PHONE PMT	05/16/2014	$713.95
	CAN CANONBUSSOL CBS	05/16/2014	$14.56
	CAN CANONBUSSOL CBS	05/16/2014	$93.38
	CAN CANONBUSSOL CBS	05/16/2014	$37.34
	CAN CANONBUSSOL CBS	05/16/2014	$6.34
	CAN CANONBUSSOL CBS	05/16/2014	$17.00
	CAN CANONBUSSOL CBS	05/16/2014	$17.00
	CAN CANONBUSSOL CBS	05/16/2014	$17.00
	CAN CANONBUSSOL CBS	05/16/2014	$12.48
	CAN CANONBUSSOL CBS	05/16/2014	$9.36
	CAN CANONBUSSOL CBS	05/16/2014	$17.00
	CAN CANONBUSSOL CBS	05/16/2014	$18.44
	CAN CANONBUSSOL CBS	05/16/2014	$24.74
	CAN CANONBUSSOL CBS	05/16/2014	$17.00
			$3,493.23
SUSAN A MARSHBURN	NPDB NPDB.HRSA.GOV	05/02/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/02/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/02/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/07/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/07/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/07/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/07/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/07/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/07/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/07/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/07/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/07/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/07/2014	$4.75
	AMA PROFILES	05/15/2014	$148.00
	AMA PROFILES	05/15/2014	$148.00
	NPDB NPDB.HRSA.GOV	05/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/20/2014	$4.75
			$410.00
SUSAN F MILLER	VZWRLSS IVR VB	04/30/2014	$38.01
	PUBLIX #472	05/01/2014	$19.49
	SPRINT WIRELESS	05/07/2014	$39.99
	ATT CONS PHONE PMT	05/14/2014	$275.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT CONS PHONE PMT	05/14/2014	$95.01
	ATT CONS PHONE PMT	05/14/2014	$40.29
	VZWRLSS IVR VB	04/30/2014	$38.01
	SPRINT WIRELESS	05/07/2014	$39.99
	SPRINT WIRELESS	05/07/2014	$39.99
	SPRINT WIRELESS	05/07/2014	$79.98
	SPRINT WIRELESS	05/07/2014	$79.98
	SPRINT WIRELESS	05/07/2014	$39.99
	SPRINT WIRELESS	05/07/2014	$39.99
	SPRINT WIRELESS	05/07/2014	$39.99
	SPIRIT COMM EBILLING	05/19/2014	$36.68
	SPIRIT COMM EBILLING	05/19/2014	$217.22
	ATT CONS PHONE PMT	05/14/2014	$41.31
	ATT CONS PHONE PMT	05/14/2014	$158.18
	ATT CONS PHONE PMT	05/14/2014	$2.94
	SPIRIT COMM EBILLING	05/19/2014	$4.83
	SPIRIT COMM EBILLING	05/19/2014	$156.22
	SPIRIT COMM EBILLING	05/19/2014	$4.75
	SPIRIT COMM EBILLING	05/19/2014	$0.26
	SPIRIT COMM EBILLING	05/19/2014	$0.24
	SPIRIT COMM EBILLING	05/19/2014	$0.12
	SPIRIT COMM EBILLING	05/19/2014	$65.23
	SPIRIT COMM EBILLING	05/19/2014	$9.49
	SPIRIT COMM EBILLING	05/19/2014	$4.67
	VZWRLSS IVR VB	05/22/2014	$38.01
	ATT CONS PHONE PMT	05/16/2014	$156.33
	VZWRLSS IVR VB	05/22/2014	$38.01
			$1,840.97
SUSAN R HOLDEN	SC LAW ENFORCEMENT	05/08/2014	$25.00
	NPDB NPDB.HRSA.GOV	05/12/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/12/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/12/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/15/2014	$4.75
			$44.00
SYLVESTER H CHAVIS	CARQUEST 1302	04/30/2014	$2.79
	FRANKS DISCOUNT TIRE	04/30/2014	$177.01
	CARQUEST 1302	04/30/2014	$44.36
	CARQUEST 1302	05/01/2014	$118.82
	CARQUEST 1302	05/01/2014	$31.35
	CARQUEST 1302	05/02/2014	$28.83
	PARKS AUTO PARTS - COLA	05/02/2014	$72.56
	FLEETPRIDE 310	05/02/2014	$408.40
	CARQUEST 1302	05/02/2014	$21.90
	CAPITOL CHEVROLET-COLUMB	05/05/2014	$95.88
	CARQUEST 1302	05/05/2014	$64.00
	CARQUEST 1302	05/06/2014	$12.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	CARQUEST 1302	05/06/2014	$2.79
	OREILLY AUTO 00016170	05/06/2014	$10.09
	CARQUEST 1302	05/07/2014	$79.77
	CARQUEST 1302	05/07/2014	$43.74
	OREILLY AUTO 00016170	05/07/2014	$23.85
	CARQUEST 1302	05/08/2014	$13.12
	CLASSIC FORD OF COLUMBIA	05/08/2014	$69.64
	CARQUEST 1302	05/08/2014	$11.69
	CARQUEST 1302	05/08/2014	$86.73
	CARRIER TRANSICO	05/12/2014	$124.97
	OREILLY AUTO 00016170	05/12/2014	$141.23
	CARQUEST 1302	05/12/2014	$2.79
	OREILLY AUTO 00016170	05/13/2014	$5.86
	OREILLY AUTO 00016170	05/13/2014	$7.01
	CARQUEST 1302	05/13/2014	$75.59
	CARQUEST 1302	05/13/2014	$92.98
	OREILLY AUTO 00016170	05/13/2014	$14.68
	FRANKS DISCOUNT TIRE	05/13/2014	$262.59
	CARQUEST 1302	05/13/2014	$28.05
	CARRIER TRANSICO	05/13/2014	$44.40
	OREILLY AUTO 00016170	05/13/2014	$9.48
	CARQUEST 1302	05/14/2014	$12.03
	CARQUEST 1302	05/14/2014	$404.99
	FRANKS DISCOUNT TIRE	05/14/2014	$53.89
	OREILLY AUTO 00016170	05/14/2014	$71.80
	CARQUEST 1302	05/14/2014	$7.44
	CARQUEST 1302	05/14/2014	$9.17
	CARQUEST 1302	05/15/2014	$36.37
	SPARROW & KENNEDY TRACTOR	05/14/2014	$134.10
	OREILLY AUTO 00016170	05/15/2014	$4.31
	OREILLY AUTO 00016170	05/15/2014	$25.03
	OREILLY AUTO 00016170	05/15/2014	$1.72
	CARQUEST 1302	05/15/2014	$6.60
	CARQUEST 1302	05/15/2014	$10.20
	OREILLY AUTO 00016170	05/16/2014	$48.64
	CARQUEST 1302	05/19/2014	$16.70
	OREILLY AUTO 00016170	05/20/2014	$41.03
	CARQUEST 1302	05/21/2014	$74.83
	CARQUEST 1302	05/21/2014	$16.37
	CARQUEST 1302	05/22/2014	$77.25
	CARQUEST 1302	05/22/2014	$39.88
	CARQUEST 1302	05/16/2014	$13.13
	CARQUEST 1302	05/22/2014	$27.78
	CARQUEST 1302	05/22/2014	$77.25
	CARQUEST 1302	05/16/2014	$6.00
	CARQUEST 1302	05/23/2014	$87.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	OREILLY AUTO 00016170	05/23/2014	$305.90
	OREILLY AUTO 00016170	05/27/2014	$141.11
	CARQUEST 1302	05/28/2014	$17.55
	OREILLY AUTO 00016170	05/28/2014	$181.11
	FRANKS DISCOUNT TIRE	05/28/2014	$518.14
	WILSON TRACTOR INC	05/27/2014	$125.25
	CARQUEST 1302	05/28/2014	$8.54
	CARQUEST 1302	05/28/2014	$248.65
	CARQUEST 1302	05/28/2014	$243.41
	CARQUEST 1302	05/28/2014	$16.15
	FRANKS DISCOUNT TIRE	05/29/2014	$203.82
	OREILLY AUTO 00016170	05/29/2014	$21.59
			$5,564.58
TAMI G CHAHINE	FORMS AND SUPPLY - AOPD	05/01/2014	$25.95
			$25.95
TAMMY F RAUCH	HAWTHORNE MEDICAL EQUIPME	05/13/2014	$38.88
	TWC TIME WARNER CABLE	05/17/2014	$4,637.79
	TWC TIME WARNER CABLE	05/17/2014	$1,987.63
	HAWTHORNE MEDICAL EQUIPME	05/15/2014	$12.96
			$6,677.26
TAMMY G STRICKLAND	SEARS HOMETOWN 3996	04/29/2014	$772.39
	WM SUPERCENTER #621	05/01/2014	$68.45
	KINGSTREE IGA	05/01/2014	$115.14
	WAL-MART #0621	05/01/2014	$195.93
	WM SUPERCENTER #621	05/02/2014	$86.30
	WAL-MART #0621	05/02/2014	$86.72
	KINGSTREE IGA	05/05/2014	$133.33
	GENCO CHEMICALS	05/06/2014	$842.05
	GENCO CHEMICALS	05/06/2014	$1,140.95
	WAL-MART #0621	05/08/2014	$186.16
	US INK & TONER	05/14/2014	$101.50
	OFFICEMAX CT IN#066327	05/14/2014	$397.72
			$4,126.64
TAMMY L COOLER	JOHNSON LOCKSMITH LLC	04/29/2014	$851.72
	WALMART.COM 8009666546	05/01/2014	$864.75
	USPS 45654001129800695	05/02/2014	$585.00
	WALMART.COM 8009666546	05/06/2014	$378.58
			$2,680.05
TARYN A REED	PAPER PARTY AND MORE	04/29/2014	$82.44
	WM SUPERCENTER #3367	05/02/2014	$132.59
	TJMAXX #0388	05/06/2014	$14.09
	ARC SERVICES/TRAINING	05/09/2014	$189.00
	PARTYCITY.COM	05/09/2014	$94.28
	ARC SERVICES/TRAINING	05/09/2014	$189.00
	ARC SERVICES/TRAINING	05/09/2014	$162.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	WALMART.COM 8009666546	05/14/2014	$37.28
	PSYCHOLOGICAL ASSESSMENT	05/20/2014	$513.22
	WAL-MART #3367	05/21/2014	$44.22
	WAL-MART #3367	05/21/2014	$251.06
	SAMS INTERNET	05/20/2014	$81.28
	OFFICE DEPOT #1214	05/21/2014	$121.50
	JC DANCZAK INC	05/16/2014	$162.04
	PARTY CITY OF CHARLESTON	05/21/2014	$77.14
	Amazon.com	05/27/2014	$142.50
	WALMART.COM 8009666546	05/14/2014	$34.72
	WALMART.COM 8009666546	05/14/2014	$35.48
	SAMS INTERNET	05/20/2014	$81.28
	SAMS INTERNET	05/20/2014	$81.28
			$2,526.40
TAWANA PRICE	WM SUPERCENTER #514	04/30/2014	$8.23
	WAL-MART #4487	05/06/2014	$20.45
	ASI STORE	05/06/2014	$134.75
	USPS 45012006535305259	05/06/2014	$2.32
	WM SUPERCENTER #4487	05/19/2014	$21.37
	WAL-MART #4487	05/06/2014	$17.90
	WM SUPERCENTER #514	04/30/2014	$26.97
	WM SUPERCENTER #514	04/30/2014	$12.40
	WM SUPERCENTER #4487	05/20/2014	$5.64
	RADIOSHACK COR00196055	05/28/2014	$39.58
	ORIENTAL TRADING CO	05/28/2014	$56.18
	OFFICE DEPOT #440	05/28/2014	$21.39
	ORIENTAL TRADING CO	05/28/2014	$415.51
			$782.69
TAWANDA Y WEBB	WAL-MART #2214	05/07/2014	$122.43
	WM SUPERCENTER #2214	05/07/2014	$57.25
	WM SUPERCENTER #2214	05/16/2014	$46.01
	WM SUPERCENTER #2214	05/16/2014	$116.32
	WAL-MART #4506	05/24/2014	$118.20
			$460.21
TERESA G CURRY	NPDB NPDB.HRSA.GOV	05/15/2014	$4.75
	AMA PROFILES	05/15/2014	$37.00
			$41.75
TERRY D SESSIONS	US FOODS 5D	05/07/2014	$1,205.61
	US FOODS 5D	05/22/2014	$695.27
			$1,900.88
THOMAS E JOHNSON	GARDEN WINDS	05/05/2014	$118.94
			$118.94
THOMAS T LLOYD	THE HOME DEPOT 1117	05/06/2014	$119.41
	THE HOME DEPOT 1117	05/06/2014	$102.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T LLOYD	SHERWIN WILLIAMS #2008	05/13/2014	$317.15
	THE HOME DEPOT 1117	05/22/2014	$229.34
	WAL-MART #4487	05/29/2014	$27.26
			$795.43
THOMASINA HOLMES	US FOODS 5D	05/23/2014	$958.99
	USPS 45852001529800778	05/29/2014	$294.00
	WM SUPERCENTER #511	05/29/2014	$39.70
			$1,292.69
TOEMEKO BYRD	WM SUPERCENTER #881	04/30/2014	$4.26
	LOWES #01066	05/01/2014	$274.99
	RED CROSS STORE	04/30/2014	$508.14
	RED CROSS STORE	05/01/2014	$340.00
	AMAZON MKTPLACE PMTS	05/07/2014	$901.58
	AMAZON MKTPLACE PMTS	05/06/2014	$29.97
	AMAZON MKTPLACE PMTS	05/06/2014	$28.98
	WM SUPERCENTER #881	04/30/2014	$32.74
	WM SUPERCENTER #881	04/30/2014	$66.55
	WM SUPERCENTER #881	04/30/2014	$144.30
	SAFER SOCIETY PRESS	05/07/2014	$97.95
	Amazon.com	05/08/2014	$122.95
	LOWES #01066	05/08/2014	$254.66
	Amazon.com	05/08/2014	$16.22
	Amazon.com	05/10/2014	$31.12
	WALMART.COM	05/12/2014	$109.18
	AMAZON MKTPLACE PMTS	05/13/2014	$49.65
	Amazon.com	05/13/2014	$8.94
	AMAZON MKTPLACE PMTS	05/15/2014	$27.99
	WPS	05/07/2014	$93.28
	WM SUPERCENTER #881	05/16/2014	$185.02
	INDEPENDENT PUBLISHERS G	05/16/2014	$42.72
	WM SUPERCENTER #881	05/16/2014	$15.99
	Amazon.com	05/19/2014	$14.26
	AMAZON MKTPLACE PMTS	05/19/2014	$110.00
	LOWES #01066	05/20/2014	$112.29
	WALMART.COM 8009666546	05/20/2014	$177.55
	MONOPRICE INC	05/19/2014	$83.24
	LOWES #01066	05/16/2014	$53.48
	LOWES #01066	05/16/2014	$280.05
	WAL-MART #0881	05/16/2014	$171.54
	LOWES #01066	05/16/2014	$13.88
	Amazon.com	05/28/2014	$287.16
	QUICK MEDICAL	05/27/2014	$20.89
	Amazon.com	05/28/2014	$287.16
	LOWES #01066	05/28/2014	$242.30
	AMAZON MKTPLACE PMTS	05/28/2014	$23.90
	WAL-MART #0881	05/28/2014	$11.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOEMEKO BYRD	FREE SPIRIT PUBLISHING	05/28/2014	$18.90
	WAL-MART #0881	05/28/2014	$29.76
	MARCO PRODUCTS	05/29/2014	$36.95
	AMAZON MKTPLACE PMTS	05/29/2014	$29.94
	WM SUPERCENTER #881	05/29/2014	$134.29
	AMAZON MKTPLACE PMTS	05/29/2014	$58.94
	WM SUPERCENTER #881	05/29/2014	$26.19
	WM SUPERCENTER #881	05/29/2014	$4.88
	WM SUPERCENTER #881	05/29/2014	$58.10
			$5,673.93
TONI B MORRIS	FORMS AND SUPPLY - AOPD	05/15/2014	$68.36
			$68.36
TONI C MACK	FORMS AND SUPPLY - AOPD	05/01/2014	$167.23
	SPIRIT COMM EBILLING	05/06/2014	$342.39
	LOWES #00433	05/07/2014	$53.85
	CAN CANONBUSSOL CBS	05/07/2014	$36.25
	DANA SAFETY SUPPLY	05/08/2014	$414.72
	FORMS AND SUPPLY - AOPD	05/09/2014	$234.55
	FORMS AND SUPPLY - AOPD	05/14/2014	$7.18
	CAN CANONBUSSOL CBS	05/16/2014	$55.73
	CAN CANONBUSSOL CBS	05/16/2014	$11.48
	CAN CANONBUSSOL CBS	05/16/2014	$84.79
	CAN CANONBUSSOL CBS	05/16/2014	$36.16
	CAN CANONBUSSOL CBS	05/16/2014	$33.30
	MOTOROLA, INC. - ONLINE	05/22/2014	$85.60
	MOTOROLA, INC. - ONLINE	05/22/2014	$464.32
	VZWRLSS IVR VB	05/23/2014	$76.06
	CAN CANONBUSSOL CBS	05/23/2014	$15.08
	MOTOROLA, INC. - ONLINE	05/22/2014	$70.03
	CAN CANONBUSSOL CBS	05/23/2014	$64.89
			$2,253.61
TONIA V FAIR	VZWRLSS IVR VB	05/06/2014	$76.02
	USA MOBILITY WIRELE	05/16/2014	$37.33
	USA MOBILITY WIRELE	05/16/2014	$160.40
	USA MOBILITY WIRELE	05/16/2014	$4.11
	USA MOBILITY WIRELE	05/16/2014	$96.63
	USA MOBILITY WIRELE	05/16/2014	$399.76
	ATT CONS PHONE PMT	05/20/2014	$66.46
	ATT CONS PHONE PMT	05/20/2014	$417.23
	ATT CONS PHONE PMT	05/20/2014	$117.43
	ATT CONS PHONE PMT	05/20/2014	$39.48
	ATT CONS PHONE PMT	05/20/2014	$65.60
	ATT CONS PHONE PMT	05/20/2014	$38.15
	ATT CONS PHONE PMT	05/20/2014	$98.79
	ATT CONS PHONE PMT	05/20/2014	$20.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	USA MOBILITY WIRELE	05/16/2014	$17.33
	USA MOBILITY WIRELE	05/16/2014	$4.11
	USA MOBILITY WIRELE	05/16/2014	$4.11
	USA MOBILITY WIRELE	05/16/2014	$4.11
	USA MOBILITY WIRELE	05/16/2014	$4.10
	MOTOROLA, INC. - ONLINE	05/20/2014	$895.18
	USA MOBILITY WIRELE	05/20/2014	$91.37
	USA MOBILITY WIRELE	05/20/2014	$3.00
	DTV DIRECTV SERVICE	05/21/2014	$108.10
	SPIRIT COMM EBILLING	05/16/2014	$61.12
	VZWRLSS IVR VB	05/22/2014	$76.02
	SPIRIT COMM EBILLING	05/16/2014	$889.33
	SPIRIT COMM EBILLING	05/16/2014	$32.23
	SPIRIT COMM EBILLING	05/16/2014	$101.42
	SPIRIT COMM EBILLING	05/16/2014	$578.23
	SPIRIT COMM EBILLING	05/16/2014	$0.01
	SPIRIT COMM EBILLING	05/16/2014	$1.23
	SPIRIT COMM EBILLING	05/16/2014	$11.03
	SPIRIT COMM EBILLING	05/16/2014	$268.96
	SPIRIT COMM EBILLING	05/22/2014	$57.57
	DTV DIRECTV SERVICE	05/23/2014	$108.10
			$4,954.30
TONY R MORGAN	LOWES #00433	05/01/2014	$76.53
	ALPINE SALES INC	05/07/2014	$113.94
	LOWES #00433	05/07/2014	$14.00
	LOWES #00433	05/22/2014	$17.19
	LOWES #00433	05/27/2014	$37.77
	LOWES #00433	05/28/2014	$17.26
			$276.69
TRACY L LAPOINTE	SPIRIT COMM EBILLING	05/01/2014	$0.51
	THE STATE NEWSPAPER	05/05/2014	$8.95
	PRESS PLUS	05/06/2014	$10.00
	FORMS AND SUPPLY - AOPD	05/09/2014	$11.34
	GAN 1120GRNVILLENEWCIR	05/15/2014	$14.95
	STAPLES 00103911	05/14/2014	$99.88
			$145.63
VARGHESE P PHILIP	BI-LO GROCERY #5552	05/06/2014	$208.57
	BI-LO GROCERY #5552	05/12/2014	$170.55
	BI-LO GROCERY #5552	05/19/2014	$265.80
	BI-LO GROCERY #5552	05/27/2014	$232.01
			$876.93
VICKIE L BROWN	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
			$75.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA A SIMONS	FORMS AND SUPPLY - AOPD	05/22/2014	$41.25
			$41.25
WALTER GANTT	FORMS AND SUPPLY - AOPD	05/01/2014	$249.49
	FORMS AND SUPPLY - AOPD	05/23/2014	$247.13
			$496.62
WILLIAM H MOOSE	LOWES #00385	05/01/2014	$88.65
	LOWES #03026	05/01/2014	$68.95
	LOWES #00499	05/01/2014	$42.77
	LOWES #00499	05/01/2014	$53.67
	WM SUPERCENTER #4506	05/01/2014	$613.44
	WM SUPERCENTER #4440	05/06/2014	$10.80
	WM SUPERCENTER #4506	05/12/2014	$7.43
	LOWES #03026	05/12/2014	$128.52
	TARGET 00011999	05/13/2014	$51.35
	WM SUPERCENTER #4506	05/19/2014	$32.27
	WAL-MART #4506	05/20/2014	$6.28
	SMITH RUBBER STAMP & SEAL	05/22/2014	$4.86
	WM SUPERCENTER #4506	05/28/2014	$42.58
	WM SUPERCENTER #4506	05/28/2014	$11.18
			$1,162.75
WILLIAM R BRAMLETT	ELECTRIC MOTOR AND REPAI	05/06/2014	$515.16
	BEARING DIST - COLUMBIA	05/20/2014	$14.47
			$529.63
WILLIAM RUST	WM SUPERCENTER #1183	05/02/2014	$29.96
	WM SUPERCENTER #1183	05/02/2014	$117.58
	LOWES #00499	05/02/2014	$5.32
	WM SUPERCENTER #1183	05/02/2014	$3.18
	WM SUPERCENTER #1183	05/02/2014	$6.54
	LOWES #00499	05/02/2014	$29.83
	WAL-MART #1183	05/08/2014	$75.06
	LOWES #00499	05/08/2014	$26.59
	LOWES #00499	05/08/2014	$28.30
	WAL-MART #1183	05/08/2014	$81.42
	LOWES #00499	05/08/2014	$7.14
	WAL-MART #1183	05/08/2014	$59.88
	WAL-MART #1183	05/16/2014	$44.77
	LOWES #00499	05/16/2014	$14.95
	BATTERIES PLUS	05/16/2014	$2.13
	WM SUPERCENTER #1286	05/23/2014	$36.30
	WM SUPERCENTER #1286	05/23/2014	$21.57
	WAL-MART #1286	05/23/2014	$269.18
	WAL-MART #1286	05/23/2014	$36.53
	WAL-MART #1183	05/16/2014	$58.20
	WAL-MART #1286	05/23/2014	$7.53
			$961.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE A JONES	LOWES #03026	05/20/2014	$26.98
			$26.98
WINNETTA ROBINSON	FORMS AND SUPPLY - AOPD	05/08/2014	$248.53
			$248.53
WYSHINA L HAYNES	FORMS AND SUPPLY - AOPD	05/21/2014	$77.01
			$77.01
YVONE D LIGHTSEY	WAL-MART #1358	05/13/2014	$322.27
	BI-LO GROCERY #5707	05/21/2014	$70.49
	WM SUPERCENTER #1358	05/29/2014	$537.31
			$930.07

Total for MENTAL HEALTH DEPT: $363,065.67

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	LOWES #00385	05/27/2014	$46.34
	LOWES #00385	05/29/2014	$8.60
	CVS PHARMACY #5549 Q03	05/28/2014	$5.87
			$60.81
ADRIAN BROWN	BEST BUY 00002709	05/01/2014	$129.58
	AMAZON MKTPLACE PMTS	05/20/2014	$15.98
	AMAZON MKTPLACE PMTS	05/21/2014	$87.15
	AMAZON MKTPLACE PMTS	05/22/2014	$63.99
			$296.70
ALAN CLAYTON	VZWRLSS IVR VB	05/09/2014	$82.44
			$82.44
ALAN GRIER	NORTHERN TOOL EQUIP SC	05/28/2014	$513.56
			$513.56
ALFIE MINCY	USC COLLEGE OF EDUC/SEMI	05/15/2014	$619.95
			$619.95
ALICE APPLEBY	OFFICE DEPOT #332	05/07/2014	$247.16
	SMARTDRAW.COM	05/09/2014	$49.95
	SMARTDRAW.COM	05/09/2014	$216.95
	OFFICE DEPOT #2196	05/20/2014	$449.60
			$963.66
ALICE SHERRY	WW GRAINGER	05/05/2014	$208.73
	CLEAN SOURCE INC	05/09/2014	$365.81
	SMITH & JONES JANITORI	05/12/2014	$738.72
	SMITH & JONES JANITORI	05/22/2014	$972.00
			$2,285.26
AMY SCULLY	PAYPAL SCMIDLANDSC	05/15/2014	$60.00
	IIA/CPCU INSTITUTE	05/29/2014	$71.50
	GREATER COLUMBIA CHAMBER	05/28/2014	$250.00
			$381.50
ANDREA HARGREAVES	OFFICE DEPOT #332	04/30/2014	$283.44
	OFFICE DEPOT #1214	05/07/2014	$127.28
	OFFICE DEPOT #1214	05/07/2014	$3.92
	OFFICE DEPOT #1214	05/07/2014	$57.38
	OFFICE DEPOT #1165	05/07/2014	$7.04
	ADOBE SYSTEMS, INC.	05/23/2014	$119.00
			$598.06
ANELLE ANDERSON	STAPLES DIRECT	05/02/2014	$427.99
	IN SHRED 360	05/07/2014	$39.00
	STAPLES DIRECT	05/15/2014	$149.80
			$616.79
ANITA DUBOIS	JULIE PERRINE INTERNATION	05/20/2014	$37.00
	NBF NATL BIZ FURNITURE	05/16/2014	$338.90
	DOLRTREE 253 00002535	05/22/2014	$6.42

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANITA DUBOIS	STAPLES 00106567	05/22/2014	$46.50
			$428.82
ANN POULOS	PRINTSOUTH PRINTING INC	04/30/2014	$914.33
	PROFESSIONAL PRINT	05/01/2014	$684.80
	ISTOCK INTERNATIONAL	05/01/2014	$99.99
	ISTOCK INTERNATIONAL	05/01/2014	$239.99
	ISTOCK INTERNATIONAL	05/01/2014	$239.99
	ISTOCK INTERNATIONAL	05/13/2014	$239.99
	FEDEX 461546671	05/21/2014	$22.45
	ADOBE SYSTEMS, INC.	05/24/2014	$19.99
			$2,461.53
ARTHUR BROWN	LOWES #00433	04/30/2014	$10.74
	STAPLES 00103911	04/30/2014	$16.21
	Amazon.com	05/08/2014	$90.72
	Amazon.com	05/09/2014	$60.48
	MSFT MICROSOFTSTORE	05/26/2014	$65.00
	MSFT MICROSOFTSTORE	05/27/2014	$79.19
	MSFT MICROSOFTSTORE	05/27/2014	$21.39
	MSFT MICROSOFTSTORE	05/27/2014	$597.43
			$941.16
BARBARA MOONEYHAN	B & H PHOTO-VIDEO.COM	05/01/2014	$164.44
	AT&T BILL PAYMENT	05/06/2014	$190.37
	APL APPLE ITUNES STORE	05/13/2014	$36.00
	AT&T DATA	05/25/2014	$30.00
	CHARLES HOLLOMAN PR	05/29/2014	$1,340.00
			$1,760.81
BARRY CONELLY	FEED BARN AND GARDEN SHOP	05/09/2014	$27.81
	WW GRAINGER	05/14/2014	$7.28
	WW GRAINGER	05/14/2014	$7.28
	WW GRAINGER	05/27/2014	$91.18
			$133.55
BENJAMIN SAMPLES	LOWES #00499	04/30/2014	$1.26
	AT&T BILL PAYMENT	05/04/2014	$94.31
	WAL-MART #1183	05/06/2014	$3.98
	LOWES #01064	05/13/2014	$23.84
	LOWES #01066	05/14/2014	$14.93
	LOWES #00499	05/14/2014	$30.71
	WAL-MART #1183	05/14/2014	$7.96
	BEST BUY 00002642	05/21/2014	$620.59
	LOWES #00499	05/16/2014	$25.59
			$823.17
BETH RICKENBAKER	TROXELL COMMUNICATIONS IN	04/29/2014	$576.41
	LOWES #00499	05/15/2014	$32.56
	ADVANCED VIDEO GROUP INC	05/27/2014	$1,941.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,550.37
BOB STANSILL	LOWES #00499	05/01/2014	$3.97
	ALEXS NURSERY INC	05/02/2014	$119.00
	SMALL JOBS	05/05/2014	$350.00
	WW GRAINGER	05/07/2014	$94.16
	SQ SAVANNAH MANGUM	05/07/2014	$1,000.00
	SQ EVERGREEN ENTERPRISES	05/07/2014	$3,429.00
	SLR SERVICE CO LLC	05/08/2014	$2,100.00
	SMALL JOBS	05/08/2014	$1,200.00
	LOWES #00499	05/12/2014	$3.97
	GS SURPLUS PROPERTY	05/20/2014	$80.00
	LOWES #00499	05/21/2014	$3.50
	LOWES #00499	05/26/2014	$71.65
	LOWES #00499	05/29/2014	$7.00
	JOHN DEERE LANDSCAPES525	05/29/2014	$287.67
			$8,749.92
BRIDGET SALLEY	PIGGLY WIGGLY 070	05/05/2014	$16.27
	BI-LO GROCERY #5282	05/05/2014	$155.16
	TARGET 00019232	05/07/2014	$48.91
	CEDAR TERRACE PAPER CO	05/07/2014	$28.29
	A&J CATERING	05/13/2014	$725.50
			$974.13
CALVIN RICHARD	LOWES #00433	05/07/2014	$73.20
	WAPER INC	05/07/2014	$380.50
	LOWES #00385	05/13/2014	$66.81
	SMITH & JONES JANITORI	05/14/2014	$86.40
			$606.91
CANDICE GEIGER	OFFICE MAX	05/16/2014	$669.79
	PHARMACY BOARD	05/21/2014	$100.00
	OFFICE MAX	05/21/2014	$438.69
	Amazon.com	05/16/2014	$38.36
	AMAZON MKTPLACE PMTS	05/27/2014	$82.55
	AMAZON MKTPLACE PMTS	05/27/2014	$33.80
	AMAZON MKTPLACE PMTS	05/27/2014	$46.55
	AMAZON MKTPLACE PMTS	05/27/2014	$27.59
	SCSHP	05/27/2014	$26.00
	ASHP	05/27/2014	$71.00
	CARDINAL HEALTH MP&S	05/28/2014	$423.16
	HEALTH CARE LOGISTICS	05/28/2014	$123.37
			$2,080.86
CARL CARRAWAY	LOWES #01064	04/30/2014	$193.51
	MEMORY 4 LESS	05/09/2014	$694.41
	MICROSOFT.COM	05/16/2014	$259.00
			$1,146.92

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL QUIN	THEIIA.ORG(407)9371165	05/14/2014	$240.00
			$240.00
CARLA KAISER	STAPLES 00103911	05/15/2014	$145.44
	STAPLES 00103911	05/15/2014	$5.71
			$151.15
CARLTON WALDROP	WALLPAPER ADDITIONS	05/06/2014	$697.68
	LOWES #01064	05/12/2014	$46.68
	1140 PERRY MANN	05/12/2014	$141.53
	INTERSTATE ALL BATTERY	05/12/2014	$127.33
	M AND A SUPPLY CO COLUMBI	05/14/2014	$233.34
	GREGORY ELECTRIC COMPANY	05/16/2014	$130.00
	SHERWIN WILLIAMS #2767	05/20/2014	$140.27
	1140 PERRY MANN	05/20/2014	$61.62
	LOWES #01064	05/20/2014	$70.16
	TRAYCO CORP	05/20/2014	$273.27
	ACE GLASS - TWO NOTCH	05/27/2014	$418.48
	FASTENAL COMPANY01	05/29/2014	$389.85
			$2,730.21
CARSON CONNER	PAYPAL BORGEQUIPME	04/30/2014	$27.06
	HARBOR FREIGHT TOOLS 103	05/04/2014	$29.92
	LPI BUYLIFETIME.COM	05/07/2014	$199.99
	AIRGAS SOUTH	05/16/2014	$153.79
			$410.76
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	05/02/2014	$30.00
	VZWRLSS APOCC VISB	05/20/2014	$114.83
			$144.83
CATHY MILEJCZAK	HOBBY LOBBY #323	05/23/2014	$64.15
	WM SUPERCENTER #2214	05/26/2014	$9.59
	HENRY SCHEIN	05/28/2014	$97.23
			$170.97
CHAKISSE NEWTON	SUPERSHUTTLE EXECUCARBWI	04/30/2014	$16.00
	RPS COLUMBIA	05/02/2014	$42.00
	CASE - MAIN	05/03/2014	$64.95
	SQ AFFINITY CAB ASSOCIAT	05/02/2014	$44.60
	USPS458400014729816790	05/07/2014	$5.60
	VZWRLSS IVR VB	05/15/2014	$225.56
	VZWRLSS IVR VB	05/15/2014	$112.79
			$511.50
CHANDA JACKSON	DOLRTREE 894 00008946	05/23/2014	$31.03
	WAL-MART #1183	05/23/2014	$199.28
			$230.31
CHARLES PARKER	OFFICE DEPOT #2196	05/22/2014	$183.03
			$183.03

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLEY ROBINETTE	UNITED REFRIG BR #U2	04/30/2014	$890.53
	COSTAR BUSINESS MACHINES,	05/09/2014	$303.52
	LOWES #00499	05/13/2014	$74.88
	SHEALY & SONS ELECTRIC	05/15/2014	$313.00
	HANDI-CLEAN PRODUCTS	05/22/2014	$389.80
	PATHWAY LIGHTING PRODUCT	05/16/2014	$370.00
	HANDI-CLEAN PRODUCTS	05/22/2014	$299.95
	SHEALY & SONS ELECTRIC	05/28/2014	$156.00
			$2,797.68
CHRISTIA MCNAMARA	HEADSETSCOM	05/23/2014	$1,147.55
			$1,147.55
CINDY ROGERS	TARGET 00019232	05/21/2014	$26.44
	Amazon.com	05/29/2014	$390.00
	STAPLES 00103911	05/28/2014	$77.72
	Amazon.com	05/29/2014	$426.53
			$920.69
CLAUDIA MARIE GARDNER	Amazon Digital Svcs	05/14/2014	$29.99
	APL APPLE ONLINE STORE	05/17/2014	$994.03
	BESTBUY.COM 00009944	05/19/2014	$64.19
	STAPLES 00103911	05/27/2014	$124.19
	BINARY FORTRESS SOFTWARE	05/27/2014	$52.02
	BINARY FORTRESS SOFTWARE	05/27/2014	$84.20
			$1,348.62
CONNIE DAVIS	THE UPS STORE #5228	05/22/2014	$9.92
			$9.92
CONNIE HILL	HRDQ	04/30/2014	$290.00
	STAPLES DIRECT	05/06/2014	$297.30
	SKILLSOFT CORPORATION	05/12/2014	$115.49
	RICOH LEGAL DOCUMENT SER	05/21/2014	$545.62
	MEDIA PARTNERS CORP	05/21/2014	$429.00
	RICOH LEGAL DOCUMENT SER	05/29/2014	$622.51
	HRDQ	05/28/2014	$843.15
			$3,143.07
CRYSTAL ROOKARD	VZWRLSS IVR VB	05/01/2014	$103.18
	VZWRLSS PRPAY AUTOPAY	05/10/2014	$20.00
			$123.18
DALE STOKES	LOWES #01064	05/01/2014	$110.42
	SQ GREG GERSTNER	05/12/2014	$800.00
	SMALL ENGINE REPAIR	05/16/2014	$162.28
	SMALL JOBS	05/21/2014	$900.00
	LOWES #01064	05/23/2014	$68.45
	PALMETTO MANUFACTURING	05/27/2014	$1,484.60
	UNITED LABORATORIES	05/29/2014	$408.63
	LOWES #01064	05/29/2014	$150.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,084.46
DEBORAH GODFREY	STAPLES DIRECT	05/22/2014	$128.39
			$128.39
DEBORAH TAYLOR	SCDOR-E SALES	05/02/2014	$2.00
	SCDOR-E SALES	05/08/2014	$9,078.00
			$9,080.00
DEBORAH TIRADO	BARNES & NOBLE #2868	05/10/2014	$306.88
	CROSS ENGRAVING SERVIC	05/13/2014	$650.70
	CROSS ENGRAVING SERVIC	05/16/2014	$51.30
	CROSSINGS DELI, LLC	05/28/2014	$153.00
			$1,161.88
DENITRA HARVEY	STAPLES DIRECT	05/01/2014	$17.86
	STAPLES DIRECT	05/08/2014	$22.02
	NASFAA	05/08/2014	$517.50
	FORMS AND SUPPLY - AOPD	05/15/2014	$4.31
	STAPLS6825670479000	05/29/2014	$128.38
	STAPLS6825670460000	05/29/2014	$256.76
			$946.83
DIANE CARR	THOMAS EDISON STATE COLL	05/05/2014	$900.00
	THOMAS EDISON STATE COLL	05/05/2014	$900.00
			$1,800.00
DIANE YEOMAN	SOLARWINDS	04/30/2014	$1,140.00
	AMAZON MKTPLACE PMTS	05/09/2014	$149.00
	Amazon.com	05/09/2014	$95.39
	AMAZON MKTPLACE PMTS	05/12/2014	$29.49
	AMAZON MKTPLACE PMTS	05/12/2014	$253.61
	DMI DELL BUS ONLINE	05/14/2014	$197.93
	DMI DELL SM BUS	05/23/2014	$256.79
			$2,122.21
DONNA WILLIAMS	LABSCO	04/30/2014	$270.56
	WORLDPOINT ECC	05/03/2014	$129.50
			$400.06
DORCAS KITCHINGS	JCCC MARKETPLACE	05/06/2014	$1,250.00
			$1,250.00
EDDIE JACKSON	LXR.COM	05/09/2014	$180.00
	OFFICE DEPOT #332	05/09/2014	$105.81
	OFFICE DEPOT #332	05/08/2014	$227.63
	THE LAMBDA BETA SOCIETY	05/20/2014	$50.00
			$563.44
EDWARD NICHOLSON	OFFICE DEPOT #1214	05/01/2014	$588.45
			$588.45
ELIZABETH GIBBS	OFFICE DEPOT #332	05/13/2014	$254.93

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$254.93
EMILY BURNS	AHEAD	05/07/2014	$179.00
	US INK & TONER	05/23/2014	$108.71
	STAPLES 00103911	05/22/2014	$96.24
	US INK & TONER	05/29/2014	$335.24
	US INK & TONER	05/29/2014	$108.71
			$827.90
FLORENCE MAYS	US INK & TONER	04/30/2014	$609.54
	LIB OF CONGRESS	05/05/2014	$525.00
	LIB OF CONGRESS	05/05/2014	$325.00
	THE STATE NEWSPAPER	05/07/2014	$87.52
			$1,547.06
FRED RAST	WALMART.COM 8009666546	04/30/2014	$64.47
	Jaffe Associates	05/14/2014	$110.38
	WALMART.COM 8009666546	05/19/2014	$42.63
			$217.48
GARY CADLE	THE HOME DEPOT 1110	05/12/2014	$17.57
			$17.57
GEORGE HILL	CE COLUMBIA	05/02/2014	$656.02
	KEY SHOP	05/09/2014	$25.92
	CE COLUMBIA	05/15/2014	$283.45
			$965.39
GERALYNE LOPEZDEVICTORIA	BOS TAXI 0374	05/21/2014	$16.15
	USAIRWAYS 0372358719026	05/21/2014	$25.00
			$41.15
GINGER JEFFCOAT	M VISTA	04/29/2014	$53.41
			$53.41
HART HAYDEN	USI ED GOV	05/01/2014	$157.11
	AT&T BILL PAYMENT	05/15/2014	$81.71
			$238.82
HOPE HALL	NCS GED EXAM	05/08/2014	$6.00
	NCS GED EXAM	05/14/2014	$150.00
	OPC MIDLANDS TECH	05/14/2014	$35.00
	OPC COL SERVICE FEE	05/14/2014	$0.88
	WAL-MART #1286	05/20/2014	$68.58
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	NCS GED EXAM	05/26/2014	$24.00
	JACKIES	05/26/2014	$182.24
			$541.70
IVELISSE ORTIZ-HERNANDEZ	TFS FISHER SCI ATL	05/03/2014	$859.83
	TFS FISHER SCI ATL	05/07/2014	$72.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IVELISSE ORTIZ-HERNANDEZ	AIRGAS SOUTH	05/08/2014	$36.08
	AIRGAS SOUTH	05/08/2014	$15.88
	AIRGAS SOUTH	05/08/2014	$20.76
	AIRGAS SOUTH	05/08/2014	$20.41
	Amazon.com	05/21/2014	$61.52
	AMAZON MKTPLACE PMTS	05/22/2014	$19.87
	TFS FISHER SCI ATL	05/24/2014	$29.89
	TFS FISHER SCI ATL	05/23/2014	$41.74
	SO.CAROLINA FLUID SYSTM	05/27/2014	$170.05
			$1,348.82
JACK PETERSON	MICROSOFT.COM	05/29/2014	$259.00
			$259.00
JAMES ELLISOR	WMDM WARQ WHXT WMFX WOIC	05/12/2014	$1,020.00
	WMDM WARQ WHXT WMFX WOIC	05/23/2014	$1,020.00
			$2,040.00
JAMES EPLEY	THE OFFICE PLACE, INC.	05/23/2014	$765.72
			$765.72
JAMES WAYMYERS	LOWES #00385	05/09/2014	$18.32
	AMERICAN TECHNICAL PUB	05/12/2014	$260.00
	AMERICAN TECHNICAL PUB	05/12/2014	$11.11
	STAPLES 00103911	05/20/2014	$16.19
			$305.62
JANESSA AMAKER	Amazon.com	05/13/2014	$157.54
	AMAZON MKTPLACE PMTS	05/14/2014	$30.76
	STAPLES DIRECT	05/16/2014	$1,469.10
	STAPLES DIRECT	05/16/2014	$1,241.91
	STAPLES DIRECT	05/17/2014	$36.06
			$2,935.37
JANET WALKER	US INK & TONER	05/16/2014	$517.21
			$517.21
JANICE BROOM	US INK & TONER	05/13/2014	$331.70
	WAL-MART #1183	05/21/2014	$13.92
	THE GALLERY COLLECTION	05/21/2014	$90.60
	THE GALLERY COLLECTION	05/22/2014	$90.60
	THE GALLERY COLLECTION	05/22/2014	$90.60
	THE GALLERY COLLECTION	05/22/2014	$90.60
	THE GALLERY COLLECTION	05/22/2014	$134.55
	THE GALLERY COLLECTION	05/21/2014	$134.55
	US INK & TONER	05/16/2014	$213.26
	THE GALLERY COLLECTION	05/21/2014	$90.60
			$1,280.98
JEFF SIGLEY	LOWES #00433	05/05/2014	$149.29
	STAPLES 00103234	05/05/2014	$41.21
	THE UPS STORE 4584	05/09/2014	$79.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF SIGLEY	IMMERSIVE.BIZ	05/09/2014	$150.00
	LOWES #00433	05/09/2014	$41.77
	THE HOME DEPOT 1110	05/19/2014	$45.08
	TRAVERS TOOL CO	05/21/2014	$36.63
	TRAVERS TOOL CO	05/21/2014	$650.75
	JEFFREYS MFG SOLUTIONS	05/16/2014	$155.70
	TRAVERS TOOL CO	05/28/2014	$44.05
			$1,393.98
JENNIFER BERRY	WM SUPERCENTER #1183	05/06/2014	$96.27
	DOLRTREE 894 00008946	05/06/2014	$41.73
	WAL-MART #1183	05/12/2014	$229.11
	PAYPAL MELANIE	05/14/2014	$300.00
			$667.11
JENNIFER PANTER	STAPLES 00106567	05/14/2014	$183.40
	ZEE MEDICAL 00022012	05/22/2014	$87.36
	POLLOCK COMPANY	05/28/2014	$22.30
			$293.06
JIMMY SLICE	PROVANTAGE LLC	05/01/2014	$766.13
	PROVANTAGE LLC	05/06/2014	$646.28
			$1,412.41
JO PROSSER	CANTEEN 74228024	04/30/2014	$139.03
	CANTEEN 74228024	05/15/2014	$285.17
	SURVEYMONKEY.COM	05/25/2014	$24.00
	CPP INC	05/29/2014	$214.50
			$662.70
JOHN A WHITE	PAYPAL STUART CNCT	05/12/2014	$5.95
			$5.95
JOHN HOLLADAY	C C DICKSON CO 1002	04/30/2014	$174.95
	CONTROL MANAGEMENT INC	05/07/2014	$421.86
	STAPLES 00103911	05/14/2014	$167.72
	KENNYS AUTO PARTS	05/19/2014	$155.10
	LOWES #01064	05/19/2014	$81.05
	NORTHERN TOOL EQUIP SC	05/19/2014	$122.99
	AMERICAN INDUSTRIES INC	05/21/2014	$497.37
	TRIANGLE SAFE AND LOCK IN	05/22/2014	$74.90
	KEY SHOP	05/22/2014	$206.82
	KEY SHOP	05/27/2014	$457.27
	LOWES #00499	05/29/2014	$43.75
			$2,403.78
JOHN LEIGHTY	AMER SOCIETY FOR QUALITY	04/30/2014	$146.00
	LOWES #00433	05/22/2014	$38.61
	LULU PRESS INC	05/23/2014	$804.49
	INFOGROUP	05/27/2014	$746.14
			$1,735.24

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MABELITINI	THE HAPPY PLUMBER INC	04/29/2014	$771.70
	SQ NOTHDURFT DOOR SERVIC	04/30/2014	$100.00
	CITY ELECTRIC REPAIR INC	04/30/2014	$108.12
	The Happy Plumber Inc	05/06/2014	$805.00
	LOWES #00499	05/06/2014	$285.34
	LOVETT WELL PUMP REPAIR	05/13/2014	$710.00
	TRAYCO CORP	05/13/2014	$92.79
	LOWES #00499	05/15/2014	$9.33
	M & B'S BATTERY	05/21/2014	$340.73
	BATTERIES PLUS	05/22/2014	$73.83
	GRAHL ELECTRIC SUPPLY CO	05/28/2014	$221.49
	BUYACCESS.COM	05/28/2014	$153.02
			$3,671.35
JOSEPH CROFT	THE HOME DEPOT #1106	05/05/2014	$60.93
	SIGNWAREHOUSE.COM	05/09/2014	$274.50
	WEGENER MEDIA	05/15/2014	$538.19
	LYNDA.COM	05/20/2014	$250.00
	ALL SQUARE DIGITAL SOLUTI	05/20/2014	$916.72
	LYNDA.COM	05/20/2014	$250.00
	ZEE MEDICAL 00022012	05/20/2014	$52.22
			$2,342.56
KACI GREENE	PUBLIX #656	05/05/2014	$62.21
	ALMIGHTEES SCREEN PRINTIN	05/22/2014	$366.48
			$428.69
KAREN RIDDLE	Amazon Video On Demand	04/30/2014	$3.99
	CTC CONSTANTCONTACT.COM	05/01/2014	$295.00
	PAYPAL SCMIDLANDSC	05/15/2014	$250.00
			$548.99
KATHERINE FOX	DROPBOX	05/02/2014	$99.00
	PAYPAL FLOCK RALLY	05/05/2014	$1,144.21
	STAPLES 00106567	05/20/2014	$62.98
	MAILCHIMP	05/22/2014	$45.00
			$1,351.19
KATHY PATNAUDE	WAL-MART #4379	05/08/2014	$135.89
	ASSOC OF SURGICAL TECHNO	05/14/2014	$80.00
	VZWRLSS IVR VB	05/24/2014	$71.59
	WM SUPERCENTER #1183	05/27/2014	$154.75
			$442.23
KATRINA GARY	FORMS AND SUPPLY - AOPD	05/05/2014	$19.71
	FORMS AND SUPPLY - AOPD	05/05/2014	$362.98
			$382.69
KIM BOATRIGHT	VZWRLSS IVR VB	05/03/2014	$61.80
	STAPLES 00103911	05/13/2014	$120.97
	KLEEN KARE CLEANERS #5	05/19/2014	$63.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM BOATRIGHT	DELTA AIR 0062360445665	05/20/2014	$10.00
	COLLEGENET INVOICE	05/19/2014	$399.00
	COLLEGENET INVOICE	05/20/2014	$900.00
	MOBILE MINI	05/27/2014	$146.07
	NACAS	05/29/2014	$650.00
			$2,350.86
KIMBERLY BAUER	ARC SERVICES/TRAINING	05/09/2014	$54.00
	ARC SERVICES/TRAINING	05/09/2014	$19.00
	ARC SERVICES/TRAINING	05/09/2014	$27.00
	ARC SERVICES/TRAINING	05/09/2014	$38.00
			$138.00
KIMBERLY MEHL	WALGREENS.COM #5995	05/01/2014	$37.44
	HOGENTOGLER & CO INC	05/07/2014	$173.08
	HOME DELIVERY MEDICAL	05/22/2014	$335.03
			$545.55
KRISTINE NEWTON	ADOBE SYSTEMS, INC.	04/30/2014	$19.99
	BI-LO GROCERY #5282	05/02/2014	$2.03
	OPC STANLY CC	05/08/2014	$600.00
			$622.02
LADDIE GRAY	AMAZON MKTPLACE PMTS	04/30/2014	$3.99
	AMAZON MKTPLACE PMTS	04/30/2014	$16.00
	AMAZON MKTPLACE PMTS	05/02/2014	$26.13
	AMAZON MKTPLACE PMTS	05/02/2014	$50.57
	RICOH USA, INC	05/28/2014	$287.42
	CDW GOVERNMENT	05/28/2014	$43.53
			$427.64
LARRY LARGE	GRAHL ELECTRIC SUPPLY CO	04/30/2014	$34.78
	SQ NOTHDURFT DOOR SERVIC	05/05/2014	$425.00
	JOHNSTONE SUPPLY 394	05/06/2014	$33.60
	TRAYCO CORP	05/07/2014	$530.67
	SIMPLEX GRINNELL WEB P	05/13/2014	$1,183.77
	OVERHEAD DOOR OF COLUMBIA	05/13/2014	$467.50
	HDS POWER SOLUTIONS #5G	05/14/2014	$257.93
	LOWES #00433	05/20/2014	$31.21
	SQ NOTHDURFT DOOR SERVIC	05/16/2014	$425.00
	SIGNS BY TOMORROW	05/23/2014	$659.34
	CONTROL MANAGEMENT INC	05/23/2014	$335.85
	CE COLUMBIA	05/27/2014	$104.79
	JOHNSTONE SUPPLY 394	05/28/2014	$163.56
			$4,653.00
LEANNE MUNN	WM SUPERCENTER #1286	04/30/2014	$105.01
	STAPLES 00103911	04/30/2014	$96.06
			$201.07
LINDA BLAIR	USAIRWAYS 0377451866743	05/13/2014	$465.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BLAIR	DELTA AIR 0062182539918	05/19/2014	$29.40
	SKILLPATH SEMINARS MAIN	05/19/2014	$149.00
			$643.40
LINDA WYATT	WM SUPERCENTER #2214	05/20/2014	$123.69
	STAPLES 00103911	05/20/2014	$156.17
			$279.86
LINDSAY GYLES	ULTRADENT	05/05/2014	$313.79
	BEUTLICH PHARMACEUTICALS	05/05/2014	$242.20
	AMSTERDAM PRNT & LITHO	05/07/2014	$234.39
	HENRY SCHEIN	05/09/2014	$6.69
	DENTSPLY NORTH AMERICA	05/09/2014	$89.88
	HENRY SCHEIN	05/08/2014	$59.19
	BENCO DENTAL CO	05/12/2014	$205.45
	SUNSTAR AMERICAS INC	05/12/2014	$35.45
	P&G CREST ORALB	05/13/2014	$87.82
	SHI SMARTPRACT#218094	05/14/2014	$1,038.33
	DENTSPLY NORTH AMERICA	05/13/2014	$156.76
	BENCO DENTAL CO	05/13/2014	$342.99
	ALLEGRA MARKETING PRINT S	05/16/2014	$419.89
	SHI SMARTPRACT#218094	05/17/2014	$27.23
			$3,260.06
LISA TROOP	STAPLES DIRECT	04/30/2014	$148.39
	SOCIETY FOR HUMAN RESOURC	05/02/2014	$185.00
	SOCIETY FOR HUMAN RESOURC	05/02/2014	$185.00
	SOCIETY FOR HUMAN RESOURC	05/02/2014	$185.00
	STAPLES DIRECT	05/09/2014	$57.20
	BAUDVILLE INC.	05/14/2014	$39.69
	CUPA - HR	05/14/2014	$1,680.00
	PAYPAL	05/22/2014	$100.00
	PAYPAL RMETTS	05/22/2014	$100.00
	PARTYCHEAP.COM	05/23/2014	$17.18
			$2,697.46
LORI MACK	Amazon.com	05/22/2014	$324.81
	WUFOO.COM/CHARGE	05/22/2014	$14.95
	IIA/CPCU INSTITUTE	05/28/2014	$115.00
			$454.76
LYNN VANDIJK	APTA CONFERENCES	05/14/2014	$420.00
			$420.00
M MELISSA CHEEKS	STAPLES 00103911	04/30/2014	$100.41
	VZWRLSS IVR VB	05/21/2014	$97.66
			$198.07
MARQUES DUKES	WAL-MART #1183	05/02/2014	$67.56
	SMITH & JONES JANITORI	05/05/2014	$185.72
	SMITH & JONES JANITORI	05/05/2014	$127.05

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARQUES DUKES	LOWES #00499	05/09/2014	$99.39
	SMITH & JONES JANITORI	05/12/2014	$48.11
	SMITH & JONES JANITORI	05/12/2014	$189.18
	SMITH & JONES JANITORI	05/20/2014	$186.83
	SMITH & JONES JANITOR	05/20/2014	$128.40
	SMITH & JONES JANITORI	05/20/2014	$102.72
	SMITH & JONES JANITORI	05/21/2014	$38.20
	AMERICAN TIME DATA INC	05/15/2014	$977.45
	SMITH & JONES JANITOR	05/28/2014	$32.50
	SMITH & JONES JANITOR	05/28/2014	$38.52
			$2,221.63
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	05/05/2014	$20.00
			$20.00
MARY BRECI	CARDINAL HEALTH MP&S	05/01/2014	$129.72
	CARDINAL HEALTH MP&S	05/05/2014	$90.64
	CARDINAL HEALTH MP&S	05/05/2014	$12.49
	CARDINAL HEALTH MP&S	05/08/2014	$11.89
	CARDINAL HEALTH MP&S	05/08/2014	$130.48
	IMMUCOR INC.	05/15/2014	$383.85
	ASCP	05/22/2014	$125.00
			$884.07
MARY HOLLOWAY	ASSOCIATION FOR STUDENT C	05/20/2014	$95.00
			$95.00
MATTHEW LESTER	US INK & TONER	05/02/2014	$120.98
	IN BALTI PLCH	05/05/2014	$60.50
	MCMASTER-CARR	05/05/2014	$753.00
	MCMASTER-CARR	05/05/2014	$424.52
	FASTENAL COMPANY01	05/07/2014	$3.87
	MTC BOOKSTORE AIRPORT	05/06/2014	$17.62
	FASTENAL COMPANY01	05/09/2014	$76.71
	MCMASTER-CARR	05/16/2014	$733.10
	FASTENAL COMPANY01	05/20/2014	$11.92
	MTC BOOKSTORE AIRPORT	05/20/2014	$4.78
	WW GRAINGER	05/23/2014	$180.08
			$2,387.08
MAUREN KREINER	SC.GOV	05/28/2014	$151.00
			$151.00
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	05/04/2014	$94.31
	BROWSERSTACK.COM	05/06/2014	$29.25
	TREEHOUSE	05/09/2014	$49.00
	PAYPAL EBAY	05/13/2014	$24.85
	PLAYSTREAM	05/14/2014	$115.50
	ADOBE SYSTEMS, INC.	05/14/2014	$29.99
	ADOBE SYSTEMS, INC.	05/14/2014	$29.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ZANFARDINO	DISCOUNT MEDIA PRODUCT	05/21/2014	$364.49
	WWW.NEWEGG.COM	05/16/2014	$297.46
	AMAZON MKTPLACE PMTS	05/27/2014	$75.42
			$1,110.26
MIKE PROCTOR	GREEN PLAQUE LLC	05/08/2014	$1,431.00
	SODA CITY MOVERS LLC	05/28/2014	$1,965.00
			$3,396.00
MORRIS LEWIS	STAPLES 00106567	05/02/2014	$1.43
	CAROLINA OFFICE SYSTEMS	05/21/2014	$164.78
			$166.21
MYRON CHAMBLISS	LAWMENS SAFETY SUPPLY INC	05/01/2014	$27.22
	LAWMENS SAFETY SUPPLY INC	05/01/2014	$626.18
	WW GRAINGER	05/05/2014	$44.56
	STAPLES 00103911	05/05/2014	$402.09
	COMMUNICATION SPECIALISTS	05/22/2014	$644.00
	COMMUNICATION SPECIALISTS	05/22/2014	$120.00
	COLUMBIA FLAG & BANNER	05/27/2014	$200.30
	SCLEOA	05/29/2014	$180.00
			$2,244.35
NATHAN JOY	BEST BUY 00014662	04/30/2014	$69.54
	STAPLES 00103911	05/05/2014	$112.30
			$181.84
NICOLE FOSTER	PET LOVERS WAREHOUSE COLA	05/05/2014	$4.32
	PET SUPPLIES PLUS #803	05/06/2014	$11.40
	BI-LO GROCERY #5723	05/13/2014	$32.94
	PET SUPPLIES PLUS #803	05/15/2014	$2.59
	CAROLINA BIOLOGIC SUPPLY	05/19/2014	$239.51
	CAROLINA BIOLOGIC SUPPLY	05/22/2014	$99.20
	TFS FISHERSCI ECOM ATL	05/16/2014	$54.14
	CAROLINA BIOLOGIC SUPPLY	05/27/2014	$36.51
	CAROLINA BIOLOGIC SUPPLY	05/28/2014	$50.74
	FOOD LION #2506	05/29/2014	$16.03
	PET LOVERS WAREHOUSE COLA	05/28/2014	$10.78
			$558.16
NINA STAGGERS	INT MADE YOU LOOK MARKETI	05/15/2014	$299.39
	PUBLIX #587	05/26/2014	$6.47
			$305.86
PAM MCPHERSON	SCANTRON CORPORATION	05/10/2014	$847.66
	OFFICE DEPOT #2196	05/23/2014	$146.09
			$993.75
PATRICIA EARN	MIDLANDS TECH COLLEGE	05/09/2014	$85.00
	SHRED WITH US	05/09/2014	$40.00
	OPC COL SERVICE FEE	05/08/2014	$2.13
	STAPLS7117911178000001	05/13/2014	$410.28

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA EARN	VZWRLSS IVR VB	05/13/2014	$45.40
	STAPLS7117911178000002	05/14/2014	$9.45
	US INK & TONER	05/14/2014	$877.16
	OFFICEMAX CT IN#102309	05/15/2014	$436.58
	OFFICEMAX CT IN#778474	05/15/2014	$9.63
	STAPLS7117911178002001	05/16/2014	$81.45
			$1,997.08
PATRICK WRIGHT	GODADDY.COM	05/10/2014	$64.97
	ACM	05/13/2014	$198.00
	VZWRLSS APOCC VISB	05/17/2014	$59.90
			$322.87
PAUL BRUNSON	238 C-K COLUMBIA	05/02/2014	$970.49
	LOWES #03026	05/05/2014	$65.73
	BAKER DISTRIBUTING #541	05/09/2014	$46.01
	ELECTRIC MOTOR AND REPAI	05/12/2014	$737.23
	THE TRANE COMPANY	05/13/2014	$416.63
	LOWES #00433	05/13/2014	$158.95
	LOWES #00433	05/14/2014	$88.38
	NOVA LIGHTING	05/14/2014	$270.00
	UNITED RENTALS	05/20/2014	$86.40
	THE TRANE COMPANY	05/21/2014	$244.73
	NOVA LIGHTING	05/29/2014	$367.20
			$3,451.75
PERMELIA LUONGO	STAPLES 00103911	05/05/2014	$93.93
	US INK & TONER	05/07/2014	$133.32
	CTC CONSTANTCONTACT.COM	05/13/2014	$60.00
			$287.25
PHILIP LOWN	LENNOX INDUSTRIES	04/30/2014	$82.32
	CE COLUMBIA	05/02/2014	$1,917.21
	UNITED REFRIG BR #U2	05/05/2014	$352.82
	KULLY SUPPLY	05/06/2014	$293.26
	LOWES #00499	05/06/2014	$75.38
	WW GRAINGER	05/09/2014	$93.41
	LOWES #00499	05/15/2014	$89.29
	SQ NOTHDURFT DOOR SERVIC	05/19/2014	$255.00
	BATTERYSHARKS	05/20/2014	$954.88
	THE TRANE COMPANY	05/22/2014	$170.86
	GRAYBAR ELECTRIC COMPANY	05/16/2014	$263.40
	GRAYBAR ELECTRIC COMPANY	05/16/2014	$46.76
	BATTERYSHARKS	05/16/2014	$1,359.15
	UNITED REFRIG BR #U2	05/22/2014	$52.89
	LOWES #00499	05/23/2014	$234.33
	LOWES #00499	05/23/2014	$222.61
	SHEALY & SONS ELECTRIC	05/22/2014	$485.00
	LOWES #00499	05/27/2014	$50.78

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	LOWES #00499	05/28/2014	$2.17
	UNITED REFRIG BR #U2	05/29/2014	$133.48
			$7,135.00
RADINE BROWN	JOHN DEERE LANDSCAPES525	05/15/2014	$145.62
	SQ EVERGREEN ENTERPRISES	05/20/2014	$425.00
	JOHN DEERE LANDSCAPES525	05/22/2014	$142.84
	NORTHERN TOOL EQUIP SC	05/15/2014	$114.47
	THE HOME DEPOT 1112	05/22/2014	$117.66
	NORTHERN TOOL EQUIP SC	05/22/2014	$58.84
	THE HOME DEPOT 1112	05/22/2014	$90.50
	LOWES #01064	05/26/2014	$89.07
	SMALL ENGINE REPAIR	05/28/2014	$120.56
	JOHN DEERE LANDSCAPES525	05/28/2014	$27.78
			$1,332.34
RAY THOMAS	AWS E-COMMERCE	05/24/2014	$252.00
	FASTENAL COMPANY01	05/27/2014	$21.79
			$273.79
REBECCA GARNETT	JOE HENRY CO INC	05/06/2014	$1,136.88
	MASSAGE/BODYWORK	05/06/2014	$75.00
	PAYPAL SCMIDLANDSC	05/09/2014	$60.00
	FSMTB EXAM SERVICES	05/21/2014	$195.00
	FSMTB EXAM SERVICES	05/21/2014	$195.00
	FSMTB EXAM SERVICES	05/21/2014	$195.00
	FSMTB EXAM SERVICES	05/21/2014	$195.00
	FSMTB EXAM SERVICES	05/21/2014	$195.00
	FSMTB EXAM SERVICES	05/21/2014	$195.00
	FSMTB EXAM SERVICES	05/21/2014	$195.00
	MASSAGEWAREHOUSE.COM M	05/21/2014	$612.76
	FSMTB EXAM SERVICES	05/21/2014	$195.00
	FSMTB EXAM SERVICES	05/22/2014	$195.00
	Amazon.com	05/28/2014	$89.64
	Amazon.com	05/28/2014	$29.88
	Amazon.com	05/28/2014	$89.64
	Amazon.com	05/28/2014	$89.64
	DIY MOTORSPORTS	05/28/2014	$524.32
			$4,462.76
REBECCA JOHNSON	DELTA AIR 0062360455517	05/20/2014	$1,091.00
	COLLEGENET USERS CON	05/15/2014	$600.00
			$1,691.00
REBECCA TAYLOR	BEST BUY 00002642	05/04/2014	$42.79
	STAPLES DIRECT	05/07/2014	$269.99
	PAYPAL SCMIDLANDSC	05/12/2014	$60.00
	VZWRLSS MY VZ VB P	05/12/2014	$189.89
	PAYPAL PMIMIDLANDS	05/16/2014	$20.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$582.67
REGINA GILLYARD	TRITEK LLC	05/06/2014	$309.50
	TRITEK LLC	05/06/2014	$257.00
	TRITEK LLC	05/06/2014	$1,136.73
	MOTOROLA, INC. - ONLINE	05/20/2014	$427.94
	GODADDY.COM	05/21/2014	$36.34
	WAL-MART #1183	05/23/2014	$12.78
			$2,180.29
RICH BAILEY	Amazon.com	05/23/2014	$115.77
			$115.77
RICHARD HURST	AMAZON MKTPLACE PMTS	05/07/2014	$338.00
	AMAZON MKTPLACE PMTS	05/08/2014	$113.92
	AMAZON MKTPLACE PMTS	05/08/2014	$113.92
	AMAZON MKTPLACE PMTS	05/08/2014	$113.92
	AMAZON MKTPLACE PMTS	05/08/2014	$113.92
	AMAZON MKTPLACE PMTS	05/08/2014	$113.92
	AMAZON MKTPLACE PMTS	05/08/2014	$113.92
	AMAZON MKTPLACE PMTS	05/08/2014	$113.92
	AMAZON MKTPLACE PMTS	05/08/2014	$113.92
			$1,249.36
RICHARD PARKER	AMERICAN TECHNICAL PUB	05/06/2014	$793.29
			$793.29
ROBERT STUESSY	STAPLES 00103911	05/15/2014	$19.43
	HOBBY LOBBY #342	05/21/2014	$16.09
	BI-LO GROCERY #5282	05/25/2014	$79.66
	STAPLES 00103911	05/25/2014	$21.60
	BI-LO GROCERY #5282	05/29/2014	$85.47
			$222.25
ROBIN GLOVER	INTERSTATE ALL BATTERY	04/29/2014	$104.93
	SPARKLE CAR WASH	04/29/2014	$13.95
			$118.88
ROCHELLE DANIELS	NACAS	05/29/2014	$1,750.00
			$1,750.00
RON TROUTMAN	ENVIRONMENTAL COUSULTING	04/30/2014	$2,480.00
			$2,480.00
ROSEMARY KNOWLTON	CNET USER CONF REG	04/30/2014	$399.00
	WAL-MART #1339	05/07/2014	$12.12
	USPS458400014729816790	05/14/2014	$29.40
			$440.52
RUTH GILBERT	US INK & TONER	05/29/2014	$1,179.72
			$1,179.72
SALLIE THOMAS	STAPLES DIRECT	05/07/2014	$193.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SALLIE THOMAS	AMAZON MKTPLACE PMTS	05/09/2014	$87.46
	STAPLES DIRECT	05/15/2014	$250.96
	D J WALL-ST-JOURNAL	05/25/2014	$26.99
	MSFT MICROSOFTSTORE	05/29/2014	$149.78
			$708.80
SANDRA HACKLEY	TROXELL COMMUNICATIONS IN	05/02/2014	$893.47
	Discount School Supply	05/12/2014	$430.67
	Discount School Supply	05/13/2014	$3.19
	VZWRLSS IVR VB	05/20/2014	$72.26
	NAEYC SALES	05/23/2014	$471.68
			$1,871.27
SANDRA MUNROE	STAPLES 00103911	05/12/2014	$28.07
			$28.07
SARA TRICE	FACEBK LDZSZ5AQ62	05/01/2014	$1.96
	RESUME WRITING ACADEMY	05/22/2014	$85.17
			$87.13
SHARON HARRIOTT	MSFT MICROSOFTSTORE	05/15/2014	$84.54
	MSFT MICROSOFTSTORE	05/15/2014	$100.00
	MSFT MICROSOFTSTORE	05/15/2014	$10.70
	MSFT MICROSOFTSTORE	05/15/2014	$10.70
	MSFT MICROSOFTSTORE	05/15/2014	$1,068.93
			$1,274.87
SHERRI DYKES	MERCEDES MEDICAL INC	04/30/2014	$129.26
	MERCEDES MEDICAL INC	05/06/2014	$48.41
	MERCEDES MEDICAL INC	05/06/2014	$28.11
	POCKET NURSE ENTERPRISES	05/09/2014	$671.82
	MERCEDES MEDICAL INC	05/16/2014	$430.00
	USPS 45139001629800851	05/23/2014	$5.39
	POCKET NURSE ENTERPRISES	05/28/2014	$184.71
			$1,497.70
SHICKRE SABBAGHA	AMAZON MKTPLACE PMTS	05/01/2014	$103.22
	Amazon.com	05/01/2014	$18.38
	AMAZON MKTPLACE PMTS	05/04/2014	$181.00
	ADOBE SYSTEMS, INC.	05/04/2014	$19.99
			$322.59
SHIRLEY GODSHALL	WAL-MART #0881	05/26/2014	$44.87
			$44.87
SINITRA JOHNSON	PARTY CITY #233	05/05/2014	$20.24
	OFFICE DEPOT #2196	05/04/2014	$155.30
	PUBLIX #512	05/10/2014	$72.91
	OFFICE DEPOT #332	05/21/2014	$40.48
	TARGET 00022772	05/27/2014	$140.93
	PUBLIX #512	05/28/2014	$24.53
	AWL PEARSON EDUCATION	05/29/2014	$176.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$630.58
STEPHANIE JOYNER	UNITED REFRIG BR #U2	04/30/2014	$63.82
	OFFICE DEPOT #332	04/30/2014	$64.79
	NAPA STORE 1015002	05/14/2014	$26.22
	STAPLES 00103911	05/15/2014	$117.34
	UNITED REFRIG BR #U2	05/22/2014	$223.69
			$495.86
STEVE ROBERSON	LOWES #00499	05/19/2014	$9.61
			$9.61
STEVEN MOSER	SQ NOTHDURFT DOOR SERVIC	05/01/2014	$225.00
	SMALL JOBS	05/02/2014	$325.00
	SMALL JOBS	05/02/2014	$375.00
	STAR MASONRY	05/13/2014	$780.00
	LOWES #00385	05/14/2014	$16.59
	JOHNSTONE SUPPLY 394	05/13/2014	$110.46
	JOHNSTONE SUPPLY 394	05/14/2014	$67.30
	ROTO ROOTER	05/16/2014	$991.00
	ASSA ABLOY ENTRANCE SYST	05/27/2014	$340.67
	SIMPLEX GRINNELL WEB P	05/27/2014	$486.30
	IRMO LOCK COMPANY INC	05/27/2014	$64.82
	TRITEK LLC	05/27/2014	$808.69
			$4,590.83
SUSAN FAILE	SENCOMMUNICATIONS	05/01/2014	$1,254.91
	US INK & TONER	05/02/2014	$454.48
	OFFICE DEPOT #1214	05/05/2014	$129.29
	VERILUX INC	05/06/2014	$70.80
	SENCOMMUNICATIONS	05/21/2014	$320.61
			$2,230.09
SUSAN YOBS	KLEEN KARE CLEANERS #1	05/01/2014	$22.92
			$22.92
SUZANNE LEE	GEIGER O'CAIN	04/24/2014	$580.37
	WAL-MART #2606	05/16/2014	$123.02
	WM SUPERCENTER #4420	05/29/2014	$24.83
			$728.22
SYLVIA LITTLEJOHN	FORMS AND SUPPLY - AOPD	05/16/2014	$497.55
	INT MADE YOU LOOK MARKETI	05/16/2014	$984.60
	STAPLES 00103911	05/28/2014	$37.01
			$1,519.16
TANYA MARTIN	SQ CAKEPROFESSOR	05/06/2014	$247.50
	EDUCATIONAL WONDERLAND	05/05/2014	$27.48
	OPC MIDLANDS TECH	05/15/2014	$35.00
	OPC COL SERVICE FEE	05/15/2014	$0.88
			$310.86

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA HOLMON	OFFICE DEPOT #2349	05/22/2014	$110.56
			$110.56
TED HUFF	THE HOME DEPOT 1110	04/29/2014	$58.35
	LOWES #00433	04/30/2014	$76.59
	THE HOME DEPOT 1110	04/30/2014	$36.82
	BESTVALSUP COM	05/05/2014	$439.09
	LOWES #00433	05/12/2014	$38.85
	JOHN DEERE LANDSCAPES525	05/12/2014	$177.42
	FASTENAL COMPANY01	05/13/2014	$83.39
	SIGNS BY TOMORROW	05/14/2014	$232.63
	STAPLES 00103911	05/14/2014	$102.86
	LOWES #00433	05/19/2014	$48.10
	L FISHMAN & SON COLUMBIA#	05/21/2014	$134.27
	SABIC POLYMERSHAPES	05/28/2014	$91.98
			$1,520.35
TERRY CORLEY	CABLE & CONNECTIONS	05/22/2014	$26.74
			$26.74
TERRY HILL	LOWES #00433	05/01/2014	$10.04
	JOHN DEERE LANDSCAPES525	05/07/2014	$753.79
	JOHN DEERE LANDSCAPES525	05/07/2014	$8.10
	LOWES #00499	05/07/2014	$38.38
	THE HOME DEPOT 1110	05/07/2014	$139.52
	LOWES #00433	05/14/2014	$177.21
			$1,127.04
THERESA HUBBARD	LORICK OFFICE PRODUCTS	05/07/2014	$421.56
	US INK & TONER	05/29/2014	$174.36
			$595.92
TIM MCLELLAN	ROOF MAINTENANCE ORGANIZA	05/02/2014	$2,250.00
	REED TECH INC	04/30/2014	$488.75
	REED TECH INC	04/30/2014	$431.25
	FASTSIGNS NO 230401	05/02/2014	$64.20
	WM SUPERCENTER #1183	05/08/2014	$36.22
	SIMPLEX GRINNELL WEB P	05/14/2014	$200.00
	THE TRANE COMPANY	05/16/2014	$1,230.00
	THE TRANE COMPANY	05/16/2014	$110.00
	THE TRANE COMPANY	05/16/2014	$1,827.00
	FASTSIGNS NO 230401	05/20/2014	$26.75
	SHEALY & SONS ELECTRIC	05/28/2014	$3,117.00
	SMALL JOBS	05/28/2014	$1,400.00
			$11,181.17
TIMOTHY GARNER	Amazon.com	05/07/2014	$74.99
			$74.99
TINA LAPOINT	PERFORMANCE ASMNT NTWRK	05/01/2014	$250.00
	VUE COMPTIA CERT TEST	05/15/2014	$269.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA LAPOINT	VUE COMPTIA CERT TEST	05/15/2014	$269.00
	VUE COMPTIA CERT TEST	05/19/2014	$269.00
	VUE COMPTIA CERT TEST	05/22/2014	$269.00
	WM SUPERCENTER #4521	05/22/2014	$43.39
	VUE COMPTIA CERT TEST	05/28/2014	$269.00
			$1,638.39
TODD GAVIN	GRACE OUTDOOR LLC	05/05/2014	$350.00
	VZWRLSS APOCC VISE	05/06/2014	$94.59
	ETV ENDOWMENT OF SC	05/06/2014	$1,411.00
			$1,855.59
TONY HOUGH	STAPLES 00103911	04/30/2014	$39.71
	STAPLES 00103911	05/22/2014	$63.47
			$103.18
TRAVIS RANDOLPH	NAPA STORE 1015006	04/29/2014	$16.25
	LOWES #00385	05/04/2014	$25.65
	TRAYCO CORP	05/01/2014	$77.63
	BAKER DISTRIBUTING #541	05/02/2014	$304.96
	NOVA LIGHTING	05/07/2014	$85.87
	THE TRANE COMPANY	05/13/2014	$32.27
	NOVA LIGHTING	05/14/2014	$85.43
	CITY ELECTRIC REPAIR INC	05/14/2014	$179.89
	CE COLUMBIA	05/19/2014	$69.51
	ROOF MAINTENANCE ORGANIZA	05/21/2014	$160.00
	NOVA LIGHTING	05/21/2014	$409.12
	THE HOME DEPOT 1110	05/26/2014	$298.16
	KULLY SUPPLY PC	05/28/2014	$215.23
	PARTMASTER	05/29/2014	$459.40
			$2,419.37
TRILLA MAYS	SLACK MEDICAL PUBLICATION	05/23/2014	$428.00
	NCSBN-ONLINE COURSES	05/29/2014	$90.00
	SHRED WITH US	05/28/2014	$40.00
	NCSBN-ONLINE COURSES	05/30/2014	$180.00
			$738.00
VANESSA SCOTT	WM SUPERCENTER #1164	05/02/2014	$160.47
	BROADCAST MUSIC INC	05/06/2014	$1,291.81
	PARTY CITY #215	05/08/2014	$56.06
	PARTY CITY #233	05/08/2014	$99.30
	PARTYCITY.COM	05/09/2014	$50.20
	HOBBY LOBBY #323	05/13/2014	$23.42
	SAMS INTERNET	05/14/2014	$45.00
	STAPLES 00106567	05/16/2014	$139.06
	VZWRLSS PREPAID PYMNT	05/20/2014	$50.00
	PARTY CITY #233	05/16/2014	$13.90
	WAL-MART #2214	05/23/2014	$336.27
	WAL-MART #4379	05/23/2014	$112.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	WAL-MART #1164	05/23/2014	$120.80
	WAL-MART #1183	05/26/2014	$61.43
	HOBBY LOBBY #323	05/26/2014	$46.14
	PARTY CITY #215	05/27/2014	$5.31
	MICHAELS STORES 2113	05/27/2014	$35.46
	BEST BUY 00002709	05/27/2014	$323.99
	MICHAELS STORES 2113	05/27/2014	$4.48
	PARTY CITY #233	05/27/2014	$39.81
	WM SUPERCENTER #2214	05/27/2014	$18.87
	WM SUPERCENTER #1164	05/27/2014	$35.31
	MICHAELS STORES 2113	05/27/2014	$12.49
	HOBBY LOBBY #342	05/27/2014	$34.56
			$3,116.78
VICKI BERGERSON	DISH NETWORK-ONE TIME	05/02/2014	$40.28
	DISH NETWORK-ONE TIME	05/02/2014	$40.28
	DISH NETWORK-ONE TIME	05/02/2014	$66.77
	DISH NETWORK-ONE TIME	05/02/2014	$93.28
	DISH NETWORK-ONE TIME	05/02/2014	$40.28
	DISH NETWORK-ONE TIME	05/02/2014	$40.28
	DISH NETWORK-ONE TIME	05/02/2014	$40.28
	STAPLES DIRECT	05/06/2014	$188.52
	US INK & TONER	05/09/2014	$350.76
	STAPLES DIRECT	05/09/2014	$76.95
	STAPLES DIRECT	05/10/2014	$10.15
	STAPLES DIRECT	05/13/2014	$32.08
	RECY-CAL SUPPLY LLC	05/16/2014	$109.00
	DISH NETWORK-ONE TIME	05/16/2014	$66.77
	APL APPLE ITUNES STORE	05/19/2014	$2.58
	BMC SOFTWARE INC	05/19/2014	$1,737.00
	INCASE DESIGNS	05/21/2014	$34.95
	AVL DISC MAKERS	05/22/2014	$111.00
	APL APPLE ONLINE STORE	05/21/2014	$47.03
	VZWRLSS PRPAY AUTOPAY	05/24/2014	$30.00
	B & H PHOTO-VIDEO.COM	05/27/2014	$259.00
	DISH NETWORK-ONE TIME	05/28/2014	$40.28
	CELL PHONE SHOP SVCS INC	05/28/2014	$26.96
	DISH NETWORK-ONE TIME	05/28/2014	$40.28
	DISH NETWORK-ONE TIME	05/28/2014	$66.77
	DISH NETWORK-ONE TIME	05/28/2014	$93.28
	DISH NETWORK-ONE TIME	05/28/2014	$40.28
	DISH NETWORK-ONE TIME	05/28/2014	$40.28
	DISH NETWORK-ONE TIME	05/28/2014	$40.28
			$3,805.65
WAYNE MARTER	UNITED 0162408832581	05/21/2014	$372.00
	NATIONAL RESUME WRITER	05/21/2014	$447.00
	NATIONAL RESUME WRITER	05/21/2014	$150.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$969.00
WENDY SAMUEL	DOLRTREE 929 00009290	04/30/2014	$24.61
	WAL-MART #2606	05/07/2014	$29.25
	AMAZON MKTPLACE PMTS	05/09/2014	$14.55
	LEARNING EXPRESS #286	05/12/2014	$26.99
	WAL-MART #4440	05/13/2014	$16.36
	CIVITAS MEDIA LLC	05/14/2014	$283.50
	LOWES #00385	05/15/2014	$29.66
	WM SUPERCENTER #2606	05/15/2014	$78.77
	DOLRTREE 929 00009290	05/15/2014	$10.70
	WAL-MART #2606	05/16/2014	$100.13
	WM SUPERCENTER #2606	05/17/2014	$106.02
	DOLRTREE 929 00009290	05/16/2014	$52.43
	RENTZALL	05/16/2014	$734.02
	GO AIRPORT EXPRESS	05/26/2014	$52.00
			$1,558.99
WILLIAM P MORRIS	BLACK PAGES USA	05/08/2014	$132.00
			$132.00
WILLIAM SANDY	TARGET 00019232	05/02/2014	$479.51
	MH Software Inc	05/13/2014	$324.00
			$803.51
YOLONDA MARLEY	LOGICAL OPERATIONS	05/01/2014	$343.57
	MHE MCGRAW-HILL ECOMM	05/02/2014	$1,209.29
	Amazon.com	05/03/2014	$209.93
	Amazon.com	05/02/2014	$239.92
	LOGICAL OPERATIONS	05/06/2014	$100.02
	LOGICAL OPERATIONS	05/09/2014	$225.13
	Amazon.com	05/09/2014	$66.27
	LOGICAL OPERATIONS	05/09/2014	$36.08
	Amazon.com	05/19/2014	$138.21
	TCD CENGAGE LEARNING	05/20/2014	$551.29
	Amazon.com	05/16/2014	$46.07
	Amazon.com	05/28/2014	$149.95
	LOGICAL OPERATIONS	05/29/2014	$324.53
	Amazon.com	05/29/2014	$209.93
			$3,850.19

Total for MIDLANDS TECH COLLEGE: $213,040.53

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	Amazon.com	05/14/2014	$339.98
	SDP-SI	05/14/2014	$25.97
	AMAZON MKTPLACE PMTS	05/14/2014	$22.47
	CABLE & CONNECTIONS	05/14/2014	$17.98
			$406.40
BONNIE MORRAT	SHUMAN OWENS SUPPLY CO	05/07/2014	$2,500.00
	SHUMAN OWENS SUPPLY CO	05/08/2014	$1,386.38
	SC LAW ENFORCEMENT	05/10/2014	$25.00
	SC LAW ENFORCEMENT	05/10/2014	$25.00
	SC LAW ENFORCEMENT	05/10/2014	$25.00
	CTC CONSTANTCONTACT.COM	05/12/2014	$165.00
	SEMC	05/13/2014	$20.00
	EZTEXTING COM	05/14/2014	$94.00
	HOOTSUITE MEDIA INC.	05/23/2014	$5.99
	DMI DELL K-12/GOVT	05/29/2014	$202.49
	SC STATE MUSEUM	05/28/2014	$5.00
	SC STATE MUSEUM	05/28/2014	$4.00
	SC STATE MUSEUM	05/28/2014	$0.38
			$4,458.24
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	05/01/2014	$745.53
	LOWES #00499	05/02/2014	$436.19
	MAC PAPERS INC	05/13/2014	$465.71
	GRAHL ELECTRIC SUPPLY CO	05/14/2014	$147.66
	ACE HARDWARE CAYCE	05/14/2014	$7.99
	GRAHL ELECTRIC SUPPLY CO	05/21/2014	$285.48
			$2,088.56
CELESTE WSZOLA	EL MARIACHI #1	04/30/2014	$38.16
	PARTY CITY #233	04/30/2014	$19.21
	PARTY CITY #233	05/03/2014	$18.10
	TORTILLERIA PRIMAVERA	05/02/2014	$18.50
	MICHAELS STORES 2113	05/24/2014	$3.20
			$97.17
HUCK BEHRENDS	XUMP.COM	05/06/2014	$21.94
	SHERWIN WILLIAMS #2076	05/14/2014	$335.40
	SHERWIN WILLIAMS #2076	05/14/2014	$1,183.48
	ACE HARDWARE CAYCE	05/15/2014	$23.53
	ACE HARDWARE CAYCE	05/19/2014	$19.22
	LOWES #00499	05/22/2014	$135.04
	LOWES #00499	05/16/2014	$7.62
	SABIC POLYMERSHAPES	05/23/2014	$259.72
	SHERWIN WILLIAMS #2076	05/23/2014	$55.67
	ACE HARDWARE CAYCE	05/27/2014	$38.38
			$2,080.00
JEFF POWLEY	DOLRTREE 4446 00044461	04/29/2014	$5.40
	OFFICE DEPOT #332	05/03/2014	$17.27

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JEFF POWLEY	WAL-MART #4379	05/08/2014	$13.35
	OFFICE DEPOT #332	05/27/2014	$30.76
			$66.78
MAJKEN BLACKWELL	LORICK OFFICE PRODUCTS	04/30/2014	$509.44
	SERVICE PRINTING COMPANY	05/07/2014	$594.00
	DREAMSTIME.COM	05/08/2014	$14.99
	SIGN A RAMA	05/12/2014	$513.60
	DROPBOX	05/25/2014	$9.99
	DROPBOX	05/27/2014	$89.98
			$1,732.00
MERRITT MCHAFFIE	BESTBUY.COM 00009944	04/30/2014	$89.62
	WEDDINGPAGES INC	05/08/2014	$153.00
	SC STATE MUSEUM	05/22/2014	$35.28
	SC STATE MUSEUM	05/22/2014	$81.85
			$359.75
MIKE FEY	CORMAN AND ASSOCIATES	05/12/2014	$887.00
	ULINE SHIP SUPPLIES	05/16/2014	$394.13
	LOWES #00499	05/20/2014	$403.03
	SHERWIN WILLIAMS #2076	05/21/2014	$318.12
	SHERWIN WILLIAMS #2076	05/21/2014	$60.75
	SHERWIN WILLIAMS #2076	05/22/2014	$60.11
	SHERWIN WILLIAMS #2076	05/23/2014	$635.42
	AMAZON MKTPLACE PMTS	05/23/2014	$36.98
	AMAZON MKTPLACE PMTS	05/23/2014	$66.21
	AMAZON MKTPLACE PMTS	05/24/2014	$36.92
	PUPPETU.COM	05/22/2014	$68.82
	THE HOME DEPOT 1112	05/26/2014	$21.32
			$2,988.81
PAUL MATHENY	THE HOME DEPOT 1112	05/02/2014	$97.87
	THE HOME DEPOT 1112	05/27/2014	$54.43
			$152.30
RUSSELL LOWERY	ROSE TALBERT	05/20/2014	$44.31
	ACE HARDWARE CAYCE	05/21/2014	$38.46
	LOWES #00499	05/27/2014	$40.34
			$123.11
SCOTTIE ASH	BI-LO GROCERY #5638	04/30/2014	$12.75
	BI-LO GROCERY #5723	05/04/2014	$20.99
	BI-LO GROCERY #5723	05/04/2014	$29.63
	BI-LO GROCERY #5282	05/04/2014	$3.57
	BI-LO GROCERY #5723	05/04/2014	$5.98
	CAROLINA RETAIL PACKIN	05/27/2014	$55.30
			$128.22
TONIA JOHNSON	LOWES #00499	04/30/2014	$106.81
	PARTY CITY #215	05/02/2014	$17.79

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$124.60

Total for MUSEUM COMMISSION: $14,805.94

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	STAPLS7118133619000001	05/17/2014	$220.91
	STAPLS7118133619000002	05/17/2014	$101.29
			$322.20
BRIAN HUNTLEY	POWER EQUIPMENT WAREHOUSE	04/30/2014	$94.52
	PAYPAL MOWERCITY	05/05/2014	$4.69
	PAYPAL WALMART COM	05/07/2014	$209.95
	PAYPAL CLEANITSUPP	05/08/2014	$112.06
	WAL-MART #0642	05/14/2014	$4.23
	WM SUPERCENTER #642	05/14/2014	$51.13
	CMC BUILDING SUPPLY INC	05/17/2014	$21.06
			$497.64
CAROLYN RUSSELL	WM SUPERCENTER #642	05/01/2014	$41.71
	WM SUPERCENTER #642	05/22/2014	$47.85
	WM SUPERCENTER #642	05/26/2014	$187.00
			$276.56
CATHY PELFREY	WM SUPERCENTER #642	05/06/2014	$18.00
	PAPER DIRECT	05/08/2014	$92.97
	WM SUPERCENTER #642	05/16/2014	$41.00
	CURRENT USA	05/21/2014	$43.08
			$195.05
DANIELLE PACE	DOLRTREE 3650 00036509	05/13/2014	$12.96
			$12.96
HARVEY LORNE BROOKS	WM SUPERCENTER #642	05/01/2014	$37.84
	CMC BUILDING SUPPLY INC	05/09/2014	$11.34
	WM SUPERCENTER #642	05/16/2014	$45.36
	CMC BUILDING SUPPLY INC	05/20/2014	$39.97
	CMC BUILDING SUPPLY INC	05/22/2014	$45.57
			$180.08
HEATH MILLIGAN	WM SUPERCENTER #642	04/30/2014	$56.60
	QUILL CORPORATION	04/30/2014	$92.86
	MIDLANDS TECH COLLEGE	05/06/2014	$189.00
	OPC COL SERVICE FEE	05/05/2014	$4.73
	STAPLES DIRECT	05/07/2014	$42.09
	WM SUPERCENTER #642	05/13/2014	$81.17
	QUILL CORPORATION	05/19/2014	$64.58
	LD-INKJETS	05/21/2014	$164.20
			$695.23
JOSHUA BRITT	PINNACLE NETWORK SOLUT	05/05/2014	$900.00
	PINNACLE NETWORK SOLUT	05/21/2014	$1,005.00
			$1,905.00
KULCEY CASSIDY	WM SUPERCENTER #642	04/30/2014	$35.84
	AMAZON MKTPLACE PMTS	05/10/2014	$890.93
	PBD ALA-GRAPH EDITIONS	05/16/2014	$304.00
	PBD ALA-GRAPH EDITIONS	05/16/2014	$304.60

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,535.37
MALCOLM P MCLAURIN	OFFICEMAX CT IN#837841	05/01/2014	$123.69
	QUILL CORPORATION	05/01/2014	$62.63
			$186.32
MARILYN COLLINS	WALMART.COM	05/01/2014	$107.70
	BCT SOUTH CAROLINA	05/02/2014	$18.48
	WM SUPERCENTER #642	05/05/2014	$10.57
	WM SUPERCENTER #642	05/12/2014	$26.57
	WAL-MART #0642	05/15/2014	$8.04
	FACEBK DHKK262XT2	05/21/2014	$25.19
	HERALD OFFICE SUPPLY INC	05/15/2014	$45.75
			$242.30
PERRY JOHNSON	A MATTER OF FAX	05/08/2014	$120.00
	WAL-MART #0642	05/09/2014	$12.93
	Rakuten.com Buy.com	05/13/2014	$7.71
	Amazon.com	05/13/2014	$26.23
	Amazon.com	05/13/2014	$33.91
	WM SUPERCENTER #642	05/14/2014	$7.56
			$208.34
RITA OLIVER	WM SUPERCENTER #642	05/09/2014	$78.85
	HERALD OFFICE SUPPLY INC	05/21/2014	$15.58
	WAL-MART #0642	05/22/2014	$128.96
			$223.39
ROBERT SCHULTZ	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	WAL-MART #0642	05/23/2014	$3.88
			$453.88
SHERRIE CHAPMAN	NCS NC NURSE AIDE EXAM	05/02/2014	$101.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE CHAPMAN	AMAZON MKTPLACE PMTS	05/07/2014	$67.21
	Amazon.com	05/14/2014	$43.12
	Amazon.com	05/14/2014	$86.24
	MOORE MEDICAL LLC	05/17/2014	$259.56
	MOORE MEDICAL LLC	05/17/2014	$259.56
	AMERICAN SAFETY AND HEALT	05/29/2014	$20.00
			$836.69
VICKY CRAIG	PIGGLY WIGGLY #39	05/06/2014	$65.97
	DOLRTREE 3650 00036509	05/06/2014	$25.92
	HERALD OFFICE SUPPLY INC	05/07/2014	$3.23
	HERALD OFFICE SUPPLY INC	05/08/2014	$3.67
	WM SUPERCENTER #642	05/09/2014	$68.97
	WAL-MART #0642	05/09/2014	$26.08
	HERALD OFFICE SUPPLY INC	05/21/2014	$25.16
	SR I LLC	05/22/2014	$35.00
			$254.00
WANDA WOODS	QUILL CORPORATION	04/30/2014	$90.71
	QUILL CORPORATION	05/09/2014	$392.32
			$483.03

Total for NORTHEASTERN TECH COLLEGE: $8,508.04

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	ACFE	05/07/2014	$678.05
	ACFE	05/15/2014	$180.00
			$858.05

Total for OFFICE OF INSPECTOR GENERAL: $858.05

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	05/15/2014	$9.95
			$9.95
BRITTANY WARING	SC STATE MUSEUM	04/29/2014	$200.00
	Amazon.com	05/01/2014	$59.98
	SHOOTER'S CHOICE	04/29/2014	$204.37
	STAPLES DIRECT	04/30/2014	$189.24
	ADI ASPEN PUBLISHERS	05/03/2014	$1,318.68
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	DESIGN LAB COLUMBIA	05/08/2014	$544.86
	STAPLS7117883077000001	05/13/2014	$282.66
	AMAZON MKTPLACE PMTS	05/13/2014	$15.30
	Amazon.com	05/14/2014	$223.92
	Amazon.com	05/14/2014	$37.62
	DELTA AIR 0062359797055	05/14/2014	$502.50
	NATL ASSN REG UTIL COMM	05/15/2014	$520.00
	FULL SOURCE LLC	05/15/2014	$112.70
	FORMS AND SUPPLY - AOPD	05/14/2014	$111.33
	STAPLES DIRECT	05/16/2014	$53.99
	ULINE SHIP SUPPLIES	05/20/2014	$302.73
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	BCT SOUTH CAROLINA	05/19/2014	$5.98
	STAPLS7118221667000002	05/20/2014	$26.99
	STAPLS7118221667000001	05/20/2014	$222.63
	STAPLS7118256469000001	05/20/2014	$26.99
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	BCT SOUTH CAROLINA	05/20/2014	$15.75
	SUN PRINTING	05/21/2014	$339.12
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	STAPLS7118528258000001	05/24/2014	$115.50
	STAPLS7117883077000002	05/24/2014	$21.59
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	STAPLS7118559979000002	05/28/2014	$43.18
	STAPLS7118559979000001	05/28/2014	$22.35
	FORMS AND SUPPLY - AOPD	05/28/2014	$96.09
	FORMS AND SUPPLY - AOPD	05/28/2014	$343.44
	FORMS AND SUPPLY - AOPD	05/28/2014	$81.61
	SALUDA SHOALS PARK	05/28/2014	$205.00
			$6,396.10

Total for OFFICE OF REGULATORY STAFF: $6,406.05

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	SC LAW ENFORCEMENT	05/20/2014	$25.00
			$25.00
SCARLET A GEDDINGS	WAL-MART #0616	05/01/2014	$74.77
	Amazon.com	05/01/2014	$35.80
	AMAZON MKTPLACE PMTS	05/01/2014	$82.20
	WAL-MART #0616	05/01/2014	$69.13
	UNITED 0167431472406	04/30/2014	$275.50
	AMERICAN ASSOCIATION O	05/02/2014	$1,875.00
	AMAZON MKTPLACE PMTS	05/01/2014	$130.20
	AMAZON MKTPLACE PMTS	05/03/2014	$526.29
	AMERICAN AI 0017449127615	05/01/2014	$532.00
	EB TEACHING FOR A POS	05/02/2014	$150.00
	WM SUPERCENTER #616	05/06/2014	$7.00
	Amazon.com	05/14/2014	$17.98
	WALMART.COM 8009666546	05/14/2014	$265.56
	WM SUPERCENTER #616	05/14/2014	$33.83
	WM SUPERCENTER #616	05/14/2014	$114.18
	Amazon.com	05/14/2014	$23.23
	ELECTRONIX EXPRESS	05/13/2014	$49.11
	WALMART.COM 8009666546	05/14/2014	$2,384.86
	WOODCRAFTER	05/14/2014	$40.55
	WWW.NEWEGG.COM	05/15/2014	$392.01
	WWW.NEWEGG.COM	05/15/2014	$86.89
	WALMART.COM	05/15/2014	$203.29
	WWW.NEWEGG.COM	05/15/2014	$107.99
	OFFICE MAX	05/14/2014	$37.60
	USPS 45654001129800695	05/19/2014	$49.00
	MICROSOFT.COM	05/20/2014	$1,289.00
	PAYPAL WWWFLAGHCOM	05/20/2014	$99.00
	BI-LO GROCERY #5655	05/20/2014	$12.99
	WWW.NEWEGG.COM	05/21/2014	$743.73
	THE ASSOC FOR INST RES	05/20/2014	$800.00
	WWW.NEWEGG.COM	05/16/2014	$5.79
	WWW.NEWEGG.COM	05/16/2014	$4.50
	INTELLIGEN, VIEW GUARD	05/15/2014	$94.12
	EB 49TH NAWI ANNUAL C	05/16/2014	$210.00
	HOBBYLOBBY.COM	05/16/2014	$65.72
	LANDS END BUS OUTFITTERS	05/24/2014	$401.72
	THE PAPER MILL STORE INC	05/23/2014	$213.43
	BI-LO GROCERY #5655	05/29/2014	$15.74
			$11,519.71

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $11,544.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	SANTEE DO IT BEST	04/30/2014	$77.87
	OFFICE MAX	05/04/2014	$11.92
	WM SUPERCENTER #1017	05/12/2014	$26.81
	SANTEE DO IT BEST	05/20/2014	$16.22
			$132.82
ADIN T FELL	WINNSBORO BUILDER SUPPLY	05/01/2014	$112.64
	THE HOME DEPOT 1110	05/06/2014	$198.10
	WW GRAINGER	05/15/2014	$38.04
	WW GRAINGER	05/15/2014	$11.98
	METRO EQUIPMENT & CHEMICA	05/14/2014	$320.33
	BRYANS AUTOMOTIVE	05/19/2014	$384.00
	STAPLS7118320310000001	05/21/2014	$9.63
	STAPLS7118320310000002	05/21/2014	$53.49
	STAPLS7118320310000003	05/21/2014	$142.59
	WINNSBORO BUILDER SUPPLY	05/22/2014	$61.45
			$1,332.25
AL HESTER	HISTORIC HOUSEFITTERS CO	05/13/2014	$64.75
			$64.75
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
			$1,650.00
AMANDA JENKINS	ANDERSON LOCK AND SECU	04/29/2014	$1,240.00
	PIER 1 00006122	05/03/2014	$64.70
	BATTERIESPLUS.COM	05/01/2014	$133.67
	THE HOME DEPOT 1122	05/02/2014	$18.05
	POSPAPER.COM	05/06/2014	$313.96
	L A POLICE GEAR INC	05/07/2014	$22.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	LOWES #00410	05/08/2014	$122.09
	OFFICE DEPOT #2149	05/08/2014	$10.48
	USPS 45616305729806890	05/13/2014	$7.02
	ANDERSON LOCK AND SECU	05/15/2014	$12.84
	LOWES #01004	05/25/2014	$16.18
	ANDERSON LOCK AND SECU	05/27/2014	$130.00
	STAPLS7118669642000001	05/29/2014	$608.72
	STAPLS7118669642000002	05/29/2014	$38.10
	STAPLS7118673325000002	05/29/2014	$7.07
			$2,745.87
ANGELA HASTY	WM SUPERCENTER #627	05/01/2014	$76.41
	WAL-MART #0627	05/10/2014	$14.01
	SOUTHEASTERN PAPER GROUP	05/21/2014	$27.82
			$118.24
ANN WILSON	WM SUPERCENTER #574	04/30/2014	$42.81
	WM SUPERCENTER #574	04/30/2014	$15.00
	LOWES #01004	04/30/2014	$16.80
	OFFICE DEPOT #2149	04/30/2014	$39.46
	TEACHERS TOUCH INC	05/01/2014	$3.92
	STAPLS7117354430000001	05/02/2014	$199.77
	ANIMAL CARE EQUIPMENT	05/05/2014	$495.03
	SHOWCARDS	05/06/2014	$58.32
	QUILTERS COTTAGE	05/08/2014	$58.32
	WM SUPERCENTER #5705	05/08/2014	$110.06
	Rakuten.com Buy.com	05/09/2014	$89.99
	TPC GOPHER	05/09/2014	$181.17
	OLD TIME POTTERY 0039	05/08/2014	$21.94
	LOWES #00410	05/12/2014	$527.94
	OFFICE MAX	05/12/2014	$12.73
	PETSMART INC 1528	05/13/2014	$31.17
	WAL-MART #2712	05/13/2014	$59.16
	UTV HEADQUARTERS INC	05/12/2014	$108.36
	FORESTRY SUPPLIERS	05/12/2014	$279.26
	LOWES #01004	05/18/2014	$4.56
	AMAZON MKTPLACE PMTS	05/18/2014	$110.77
	AC MOORE STR 155	05/22/2014	$46.91
	FORESTRY SUPPLIERS	05/16/2014	$88.95
	TARGET 00009639	05/22/2014	$15.44
	PRONTO PRESS	05/22/2014	$258.94
	SHOWCARDS	05/22/2014	$269.57
	OFFICE DEPOT #243	05/22/2014	$13.49
	OFFICE MAX	05/22/2014	$53.76
	AC MOORE STR 155	05/27/2014	$32.48
	OFFICE MAX	05/27/2014	$54.50
			$3,300.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY CHAPMAN	TRACTOR SUPPLY # 1349	05/02/2014	$30.24
	SELLSFISH SEAFOOD	05/02/2014	$55.07
	WAL-MART #0628	05/03/2014	$74.70
	REPUBLIC SERVICES TRASH	05/06/2014	$500.00
	LOWES #02948	05/11/2014	$197.17
	USPS 45848195519801851	05/23/2014	$35.28
			$892.46
AUSTIN BROOKS	BRUNSON BUILDING SUPPLY	05/22/2014	$42.10
	ADVANCE AUTO PARTS #9847	05/22/2014	$131.04
			$173.14
BARCLAY BARR	WWW.NEWEGG.COM	05/05/2014	$52.98
	BAR BARCODE PLANET	05/07/2014	$136.60
	BAR BARCODE DISCOUNT	05/07/2014	$284.65
	WW GRAINGER	05/15/2014	$219.27
	BAR BARCODES INC	05/19/2014	$12.60
	WW GRAINGER	05/20/2014	$209.65
	BARCO PRODUCTS	05/21/2014	$1,067.53
	WALMART.COM 8009666546	05/16/2014	$147.27
	LOWES #01004	05/16/2014	$21.38
	WRISTBAND I D BANDS	05/22/2014	$120.37
			$2,272.30
BILLY BOWERS	GRAYCO BUILDING CNT-LADY	05/06/2014	$15.35
	LOWES #01521	05/19/2014	$44.22
	LOWES #01521	05/16/2014	$23.42
			$82.99
BOBBY MOSLEY	ADVANCE AUTO PARTS #5680	04/29/2014	$13.76
	JAMESTOWN DISTRIBUTORS	05/13/2014	$60.26
	TRI STAR	05/14/2014	$77.13
	TRACTOR SUPPLY #1210	05/14/2014	$105.99
	LOWES #01635	05/14/2014	$178.63
	TRI-COUNTY ACE BLDRS S	05/16/2014	$15.88
	TRI STAR	05/22/2014	$58.90
	WW GRAINGER	05/21/2014	$15.06
	WW GRAINGER	05/21/2014	$46.17
	NOR NORTHERN TOOL	05/26/2014	$43.05
			$614.83
BRANDON JOHNSON	LOWES #00518	05/20/2014	$260.25
			$260.25
BRANTLEY JOHNSTON	THE HOME DEPOT #8913	05/01/2014	$18.36
	BLUE MAX MATERIALS #1	05/14/2014	$797.15
	BLUE MAX MATERIALS #2	05/14/2014	$501.17
	BLUE MAX MATERIALS #2	05/14/2014	$797.15
	ACADEMY SPORTS #137	05/17/2014	$53.49
	CONSTRUCTION SAFETY PRODU	05/20/2014	$40.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	THE HOME DEPOT #8913	05/19/2014	$16.09
			$2,223.77
BRENDA MAGERS	THE HOME DEPOT 1122	05/15/2014	$46.94
			$46.94
BRIAN BERRY	CVS PHARMACY #830	05/02/2014	$10.25
	WAL-MART #4379	05/19/2014	$23.19
			$33.44
BRIAN LACY	STAR SILK & WOOLEN	04/28/2014	$310.80
	HARRELLS LLC	04/30/2014	$1,494.62
	AUGUSTA COMMUNICATIONS	05/01/2014	$97.34
	JES RESTAURANT EQUIPMENT	05/01/2014	$27.36
	STAPLS7117380046000001	05/02/2014	$141.96
	BETTYMILLSC	05/05/2014	$291.64
	HD SUPPLY FACILITIES MTNC	05/06/2014	$276.06
	GRAYBAR ELECTRIC COMPANY	05/09/2014	$316.52
	ZEP SALES AND SERVICE	05/09/2014	$295.66
	DADE PAPER & BAG - ATLA	05/14/2014	$627.02
	AMERICAN HOTEL REG	05/09/2014	$463.35
	BETTYMILLSC	05/18/2014	$224.50
	AMERICAN TERMAPEST	05/19/2014	$140.00
	ARIENS COMPANY	05/19/2014	$411.46
	STAR SILK & WOOLEN	05/19/2014	$234.04
	AMERICAN HOTEL REG	05/19/2014	$851.70
	SATELLITE SUPERVISION	05/19/2014	$392.85
	SYSCO FOOD SERVCIES OF CO	05/20/2014	$91.99
	INTERSTATE SOLUTIONS	05/20/2014	$695.62
	HD SUPPLY FACILITIES MTNC	05/21/2014	$192.34
	WW GRAINGER	05/21/2014	$122.84
	EZGO FINANCE PAYMTS	05/22/2014	$54.37
	AMERICAN HOTEL REGISTER	05/23/2014	$711.23
	ONITY, INC.	05/22/2014	$254.22
	ZEP SALES AND SERVICE	05/27/2014	$1,179.85
			$9,899.34
BRIAN ROBSON	CLINTON TRUE VALUE HDW	05/06/2014	$8.88
	KINGS OUTDOOR POWER EQU	05/09/2014	$214.50
	LOWES #02595	05/10/2014	$12.83
	LOWES #02595	05/10/2014	$9.97
	LOWES #02548	05/14/2014	$5.82
	CLINTON TRUE VALUE HDW	05/17/2014	$37.72
	WW GRAINGER	05/19/2014	$50.94
	CLINTON TRUE VALUE HDW	05/24/2014	$15.81
			$356.47
BRIAN SETH CAUGHMAN	JUSTICE PACKAGING	05/01/2014	$123.44
	SWANK MOTION PICTURES IN	05/02/2014	$356.67
	BI-LO GROCERY #5232	05/06/2014	$28.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SETH CAUGHMAN	BILBY CONSTRUCTION CO	05/06/2014	$10.05
	TARGET 00014522	05/16/2014	$129.51
	JUSTICE PACKAGING	05/19/2014	$1,350.32
	SOUTHEASTERN PAPER GROUP	05/21/2014	$139.10
	JUSTICE PACKAGING	05/16/2014	$119.16
	JUSTICE PACKAGING	05/16/2014	$77.61
	HERALD OFFICE SUPPLY INC	05/23/2014	$12.55
			$2,346.97
BRODIE DAVIS	LOWES #01718	05/08/2014	$48.43
	OFFICE DEPOT #479	05/08/2014	$50.86
	PRG	05/12/2014	$619.98
	LOWES #01718	05/14/2014	$84.16
	LOWES #01718	05/14/2014	$19.04
	ROGERS OUTDOOR EQUIPME	05/19/2014	$93.03
	LOWES #01718	05/21/2014	$84.76
	ABATRON	05/27/2014	$200.32
			$1,200.58
BRUCE MANVILLE	TIRES PLUS	04/29/2014	$64.80
	CMC BUILDING SUPPLY INC	04/30/2014	$18.31
	WAL-MART #0642	04/30/2014	$127.56
	S & D AUTO PARTS #1	05/01/2014	$40.75
	S & D AUTO PARTS #1	05/02/2014	$21.46
	CMC BUILDING SUPPLY INC	05/06/2014	$36.81
	WM SUPERCENTER #642	05/07/2014	$29.03
	S & D AUTO PARTS #1	05/07/2014	$88.37
	TIRES PLUS	05/07/2014	$75.59
	CMC BUILDING SUPPLY INC	05/08/2014	$7.71
	GREENVILLE TURF AND TRACT	05/12/2014	$299.74
	TIRES PLUS	05/13/2014	$369.10
	S & D AUTO PARTS #1	05/13/2014	$21.59
	S & D AUTO PARTS #1	05/16/2014	$6.02
	WAL-MART #0642	05/19/2014	$19.16
	S & D AUTO PARTS #1	05/20/2014	$12.96
	PEE DEE FARM SUPPLY	05/21/2014	$11.32
	PEE DEE FARM SUPPLY	05/21/2014	$0.84
	S & D AUTO PARTS #1	05/23/2014	$15.08
	S & D AUTO PARTS #1	05/23/2014	$20.92
	TIRES PLUS	05/22/2014	$172.89
	TIRES PLUS	05/23/2014	$187.06
	S & D AUTO PARTS #1	05/27/2014	$30.36
			$1,677.43
BRYAN HESTER	OFFICE MAX	05/02/2014	$54.66
	DOLLAR-GENERAL #4439	05/19/2014	$11.24
	DOLLAR-GENERAL #4439	05/23/2014	$67.58
			$133.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYN HARMER	SHERRILL	05/02/2014	$210.45
			$210.45
BUTCH DRIGGERS	WAL-MART #0642	05/26/2014	$167.66
			$167.66
CARL HARTLEY	SURFSIDE AUTO PARTS	04/30/2014	$206.54
			$206.54
CHARLES GRIGG	LOWES #01004	05/05/2014	$256.55
	LOWES #01004	05/06/2014	$47.50
	LOWES #01004	05/06/2014	$29.56
	THOMAS SUPPLY COMPANY	05/05/2014	$82.68
	OREILLY AUTO 00016196	05/11/2014	$27.26
	ADVANCE AUTO PARTS #4101	05/10/2014	$13.87
	LOWES #01004	05/13/2014	$371.14
	THE HOME DEPOT 1122	05/14/2014	$17.63
	THOMAS SUPPLY CO	05/21/2014	$6.57
	THE HOME DEPOT 1122	05/22/2014	$610.99
	LOWES #01004	05/28/2014	$191.64
	LOWES #01004	05/28/2014	$86.55
			$1,741.94
CHARLES HARRIS	BARCODE WAREHOUSE	05/01/2014	$333.72
	LEHMANS NONELECT CATLG	05/01/2014	$89.85
	GREAT NORTHERN WEAVING	04/29/2014	$50.00
	FARMERS EXCHANGE	05/05/2014	$29.86
	BI-LO GROCERY #5719	05/16/2014	$9.25
	WAL-MART #1144	05/16/2014	$117.53
	LOWES #01776	05/16/2014	$23.50
	USPS 36411209832310179	05/27/2014	$18.80
	BAKER CREEK HEIRLOOM	05/28/2014	$15.50
	BRIDGES TRUE VALUE HDWR	05/29/2014	$32.08
	LOWES #01776	05/29/2014	$76.89
	BRIDGES TRUE VALUE HDWR	05/29/2014	$7.92
	LOWES #01776	05/29/2014	$29.82
			$834.72
CHARLES SHEA JOYNER	LOWES #01776	05/09/2014	$12.78
	WAL-MART #1144	05/22/2014	$101.55
			$114.33
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	05/16/2014	$564.74
			$564.74
CHRISTOPHER FLOWERS	EAGLE ONE GOLF PRODUCTS	05/29/2014	$1,991.15
	EAGLE ONE GOLF PRODUCTS	05/28/2014	$946.50
			$2,937.65
CHRISTOPHER WADDELL	CFR FARM SUPPLY	05/02/2014	$134.70
	CFR FARM SUPPLY	05/06/2014	$475.00
	LOWES #02803	05/13/2014	$41.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER WADDELL	S & D AUTO PARTS #1	05/15/2014	$59.52
	CHERAW PLUMBING	05/19/2014	$53.83
	NORTHSIDE FEED AND TACK	05/28/2014	$220.00
			$984.91
CINDY SPOONER	FACEBK MAWCY5EA32	05/01/2014	$197.15
	STAPLS7117278547000001	05/01/2014	$33.58
	ACADEMY SPORTS #103	05/02/2014	$118.78
	BCT SOUTH CAROLINA	05/05/2014	$18.65
	STAPLS7117569554000001	05/07/2014	$45.41
	SMUGMUG ONLINE PHOTOS	05/08/2014	$300.00
	SURVEYMONKEY.COM	05/13/2014	$19.95
	FACEBK XQLQU5AB32	05/14/2014	$250.87
	CTC CONSTANTCONTACT.COM	05/14/2014	$35.00
	TARGET 00019232	05/19/2014	$44.95
	ULINE SHIP SUPPLIES	05/20/2014	$123.31
	BCT SOUTH CAROLINA	05/19/2014	$18.65
	STAPLS7118288783000001	05/21/2014	$341.31
	ULINE SHIP SUPPLIES	05/23/2014	$373.69
	SMITH RUBBER STAMP & SEAL	05/21/2014	$103.68
	SERVICE PRINTING COMPANY	05/23/2014	$1,024.92
	BCT SOUTH CAROLINA	05/22/2014	$29.94
	FEDEXOFFICE 00015024	05/29/2014	$183.58
	STAPLS7118665573000001	05/29/2014	$308.42
	FEDEXOFFICE 00015024	05/29/2014	$183.58
	WALMART.COM 8009666546	05/29/2014	$37.21
			$3,792.63
COREY NEVILLE	THE HOME DEPOT 1122	04/30/2014	$742.36
	BAKERS GLASS AND MIRRO	05/02/2014	$42.63
	THOMAS SUPPLY CO	05/01/2014	$25.82
	PAWLEYS ISLAND GO	05/05/2014	$77.70
	SOUTHEASTERN PAPER GROUP	05/06/2014	$641.98
	AUTOZONE #4874	05/07/2014	$57.11
	THE HOME DEPOT 1122	05/06/2014	$160.92
	GRAND STRAND POWER EQUIPM	05/08/2014	$108.95
	THE HOME DEPOT 1122	05/06/2014	$15.50
	THE HOME DEPOT 1122	05/15/2014	$23.80
	THE HOME DEPOT 1122	05/15/2014	$26.73
	THE HOME DEPOT 1122	05/22/2014	$43.79
	THE HOME DEPOT 1122	05/22/2014	$22.28
			$1,989.57
CURTIS MORRIS	ADVANCE AUTO PARTS #5480	05/14/2014	$90.80
	WM SUPERCENTER #3191	05/15/2014	$3.15
	RIDDLE FARM SUPPLY	05/14/2014	$48.63
	TRACTOR SUPPLY CO #1675	05/16/2014	$22.42
	TRI-COUNTY ACE BLDRS S	05/17/2014	$4.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS MORRIS	MARION DAVIS	05/16/2014	$5.77
	ROOTS TIRE	05/16/2014	$52.68
			$227.71
DALE PURVIS	Amazon.com	04/30/2014	$19.86
	AMAZON MKTPLACE PMTS	05/03/2014	$15.96
	Amazon.com	05/05/2014	$11.71
	TWEEDYS HEATING AIR CON	05/05/2014	$1,275.00
	GEORGETOWN SMALL ENGINES,	05/05/2014	$8.87
	SWEET GRASS HARDWARE	05/06/2014	$33.09
	GEORGETOWN SMALL ENGINES,	05/08/2014	$6.22
	AMAZON MKTPLACE PMTS	05/12/2014	$26.95
	SHERWIN WILLIAMS #2994	05/19/2014	$105.71
	USPS 45036004208221079	05/27/2014	$3.69
			$1,507.06
DANIEL BELL	LOWES #00655	05/01/2014	$14.78
	ROYALL ACE HARDWARE	05/02/2014	$20.57
	GUARANTEED SUPPLY COMPANY	05/14/2014	$452.48
	LOWES #00655	05/22/2014	$33.91
			$521.74
DANIEL NEARY	USPS 45362602729803178	05/01/2014	$52.51
	STAPLES 00118000	05/24/2014	$34.97
			$87.48
DAVID BAKER	LOWES #02595	04/30/2014	$10.35
	LOWES #01718	05/05/2014	$41.08
	AMAZON MKTPLACE PMTS	05/06/2014	$20.24
	LOWES #01983	05/07/2014	$3.96
	LOWES #01990	05/10/2014	$294.86
	WM SUPERCENTER #5487	05/19/2014	$12.69
	LOWES #01718	05/19/2014	$107.84
	Galls Intern	05/28/2014	$111.85
			$602.87
DAVID BRADLEY ROBINSON	LOWES #00518	04/30/2014	$58.41
	LOWES #00518	05/01/2014	$55.89
	PETTIGREW HARDWARE & SUPP	05/06/2014	$140.13
	PETTIGREW HARDWARE & SUPP	05/06/2014	$132.16
	USPS 45600006313235502	05/27/2014	$6.15
	PETTIGREW HARDWARE & SUPP	05/28/2014	$149.81
	PETTIGREW HARDWARE & SUPP	05/28/2014	$111.24
			$653.79
DAVID DRAKE	ULINE SHIP SUPPLIES	05/01/2014	$171.42
	USPS 45116006208227191	05/15/2014	$5.39
	WW GRAINGER	05/16/2014	$82.96
	COMPLIANCESIGNS.COM	05/21/2014	$69.00
			$328.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ELWART	SURVEYMONKEY.COM	05/02/2014	$300.00
	RINGCENTRAL, INC	05/04/2014	$6.05
	EVAULT INC	05/06/2014	$2,094.00
	CBI MALWAREBYTES CORP	05/15/2014	$24.95
	WWW.NEWEGG.COM	05/20/2014	$269.48
	WWW.NEWEGG.COM	05/20/2014	$84.00
			$2,778.48
DAVID GILSON	GATEWAY #21 SPARKLE	05/01/2014	$31.32
	LOWES #02356	05/05/2014	$5.83
	LOWES #02356	05/09/2014	$129.73
	LOWES #02356	05/09/2014	$38.85
	LOWES #02356	05/14/2014	$21.39
	LOWES #00433	05/15/2014	$17.25
	OREILLY AUTO 00016170	05/15/2014	$15.74
	LOWES #02356	05/18/2014	$53.23
	LOWES #02356	05/18/2014	$6.13
	IN FLOWERS HEATING AND C	05/16/2014	$1,099.50
	LOWES #01751	05/15/2014	$303.93
	LOWES #02356	05/22/2014	$293.59
	LOWES #02356	05/23/2014	$18.08
	WAL-MART #1339	05/23/2014	$6.30
	REPUBLIC SERVICES TRASH	05/27/2014	$35.00
	HUSQVARNA PROFESSIONAL P	05/28/2014	$319.33
	GATEWAY #21 SPARKLE	05/28/2014	$34.69
			$2,429.89
DAVID GORDON	OREILLY AUTO 00017426	05/02/2014	$56.67
	COMER EQUIPMENT COMPANY	05/09/2014	$35.31
	WW GRAINGER	05/14/2014	$209.94
	COMER EQUIPMENT COMPANY	05/17/2014	$35.31
	CARQUEST AUTO SUPPLY	05/19/2014	$21.30
	OREILLY AUTO 00017426	05/21/2014	$54.38
	WEST END TIRES	05/22/2014	$803.73
	COMER EQUIPMENT COMPANY	05/09/2014	$35.31
	COMER EQUIPMENT COMPANY	05/09/2014	$35.31
			$1,287.26
DAVID JONES	DAWSON LUMBER COMPANY	05/06/2014	$156.46
	THE HOME DEPOT 1118	05/13/2014	$238.54
	PUBLIX #472	05/20/2014	$81.04
	TARPS DIRECT	05/21/2014	$472.40
			$948.44
DAVID SIMMS	PUMP SOUTH	05/13/2014	$1,000.00
	PUMP SOUTH	05/13/2014	$1,512.08
	AUTOZONE #1021	05/23/2014	$47.85
	AUTOZONE #1021	05/23/2014	$23.49
			$2,583.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN DUNCAN	STAPLES 00111807	05/06/2014	$81.65
	STAPLES 00111807	05/07/2014	$5.83
	WAL-MART #1123	05/09/2014	$15.52
	DOLLAR GENERAL #13992	05/08/2014	$4.80
	WAL-MART #1123	05/14/2014	$20.64
	STAPLES 00111807	05/14/2014	$18.13
			$146.57
DENNIS BRASWELL	LOWES #00469	05/06/2014	$16.03
	LOWES #00469	05/06/2014	$138.91
	PICKENS CULVERT & PIPE	05/06/2014	$216.04
	FRAIZER SMALL	05/22/2014	$44.04
			$415.02
DONALD HAWKINS	HOLLIFIELD LAWN EQUIPMEN	04/30/2014	$42.91
	DOLRTREE 1812 00018127	05/17/2014	$21.20
			$64.11
DONNIE CREEL	VAUGHAN'S INC.	04/30/2014	$148.46
	VAUGHAN'S INC.	05/01/2014	$6.40
	THE HOME DEPOT 1120	05/05/2014	$38.23
	VAUGHAN'S INC.	05/06/2014	$12.89
	BLANCHARD EQUIPMENT	05/21/2014	$43.28
			$249.26
DOUGLAS LYNN KRATZ	LOWES #02207	05/15/2014	$26.18
	JOHN DEERE LANDSCAPES555	05/15/2014	$98.53
			$124.71
EDWARD ANDERSON	CMC BUILDING SUPPLY INC	05/21/2014	$15.26
	CMC BUILDING SUPPLY INC	05/22/2014	$32.34
			$47.60
ELIZABETH L LANEY	KROGER #640	05/14/2014	$20.50
			$20.50
ELLIOTT WILKES	DAVIS SERVICES INC	05/27/2014	$134.00
	FAMILY DOLLAR #7646	05/28/2014	$23.32
	LOWES #01718	05/28/2014	$99.23
			$256.55
ELLY JONES	NORTHERN TOOL EQUIP SC	05/08/2014	$51.35
	WILLINGHAM SON BUILDING	05/20/2014	$186.55
	ADVANCE AUTO PARTS #8161	05/23/2014	$6.41
			$244.31
EUGENE MOORE	LOWES #00358	05/01/2014	$35.89
	BIG SKY TOOL	05/02/2014	$238.49
	WM SUPERCENTER #1358	05/19/2014	$60.80
	SEARS.COM 9300	05/18/2014	$245.03
	WAL-MART #1358	05/19/2014	$53.20
	CARMICHAEL OIL OF WALTERB	05/19/2014	$95.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	AMERICAN HOTEL REG	05/13/2014	$71.99
	WALTERBORO CASH AND CA	05/27/2014	$53.48
	UTILITY SUPPLY GROUP	05/28/2014	$94.13
			$948.79
EVERETT ERNST	ZEP SALES AND SERVICE	05/01/2014	$388.16
	HD SUPPLY FACILITIES MTNC	05/02/2014	$157.06
	HD SUPPLY FACILITIES MTNC	05/01/2014	$1,104.06
	FORESTRY SUPPLIERS	05/01/2014	$269.96
	STAPLES DIRECT	05/06/2014	$147.84
	LOWES #01635	05/07/2014	$158.58
	DOLLAR GENERAL #12796	05/06/2014	$0.95
	STAPLES DIRECT	05/10/2014	$132.49
	STAPLES DIRECT	05/09/2014	$79.84
	STEC EQUIPMENT INC	05/09/2014	$191.72
	STAPLES DIRECT	05/10/2014	$44.19
	ELIFEGUARD INC.	05/14/2014	$143.88
	DADE PAPER & BAG - ATLA	05/13/2014	$1,123.77
	STAPLES DIRECT	05/15/2014	$234.22
	WW GRAINGER	05/14/2014	$166.31
	WW GRAINGER	05/14/2014	$227.05
	WW GRAINGER	05/16/2014	$107.08
	SGD GOLF LLC	05/20/2014	$206.21
	STAPLES DIRECT	05/20/2014	$109.76
	WW GRAINGER	05/19/2014	$39.18
	WW GRAINGER	05/19/2014	$8.98
	STAPLES DIRECT	05/21/2014	$74.18
	ADVANCE AUTO PARTS #5680	05/21/2014	$30.19
	WW GRAINGER	05/27/2014	$116.18
	PAYPAL PARTSREADY	05/29/2014	$55.98
			$5,317.82
FAYETTE YENNY	CHANEY'S HTG AND COOLI	05/06/2014	$169.00
	DADE PAPER & BAG - ATLA	05/16/2014	$231.67
	LOWES #00518	05/27/2014	$154.55
	LOWES #00518	05/27/2014	$283.67
			$838.89
FRANCELL WATSON	STEEN ENTERPRISES INC	04/29/2014	$118.65
	JANPAK 05 COASTAL	05/02/2014	$163.43
	EDISTO TRUE VALUE	05/02/2014	$5.62
	EDISTO TRUE VALUE	05/05/2014	$43.36
	EDISTO TRUE VALUE	05/06/2014	$15.18
	EDISTO TRUE VALUE	05/07/2014	$19.51
	BFS - EDISTO ISLAND SC	05/09/2014	$114.93
	EDISTO TRUE VALUE	05/19/2014	$21.68
	EDISTO TRUE VALUE	05/19/2014	$28.20
	EDISTO TRUE VALUE	05/20/2014	$4.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	05/20/2014	$4.75
	EDISTO TRUE VALUE	05/22/2014	$26.03
	BFS - EDISTO ISLAND SC	05/16/2014	$24.13
	EDISTO TRUE VALUE	05/24/2014	$10.29
	EDISTO TRUE VALUE	05/26/2014	$28.18
	EDISTO TRUE VALUE	05/29/2014	$54.76
	EDISTO TRUE VALUE	05/29/2014	$13.54
	EDISTO TRUE VALUE	05/29/2014	$3.69
			$700.26
FREDERICK STUKES	RESTOCKIT ACQUISITIONS	05/05/2014	$161.65
	WATEREE TRAILER AND SU	05/21/2014	$41.70
	ADVANCE AUTO PARTS #7237	05/22/2014	$26.99
			$230.34
GEOFFREY AKINS	PEE DEE FIRE AND SAFETY I	05/05/2014	$181.76
	PARTSTREE COM	05/06/2014	$46.15
	PALMETTO NAPA AUTO PARTS	05/06/2014	$51.48
	LOWES #01120	05/14/2014	$322.92
	A SEPTIC TANK SERVICE	05/20/2014	$165.00
	SOUTHEASTERN PAPER GROUP	05/16/2014	$294.95
	A SEPTIC TANK SERVICE	05/28/2014	$1,175.00
			$2,237.26
GEORGE HARGROVE	OREILLY AUTO 00044875	05/02/2014	$42.98
	BAMBERG AUTO PARTS INC	05/02/2014	$44.50
	LOWES #00639	05/19/2014	$407.65
	NATIONAL PRODUCTS INC	05/21/2014	$280.22
			$775.35
GEORGE KNOWLAND	WAL-MART STORES INC.	04/30/2014	$87.15
	ROTO ROOTER PLUMBING	04/30/2014	$250.00
	UPSTATE MATERIALS	04/30/2014	$1,534.74
	BUDDYS CHAIN SAW	05/01/2014	$28.84
	LOWES #00469	05/03/2014	$177.11
	WAL-MART #0631	05/03/2014	$57.33
	TRI-COUNTY ACE BLDRS S	05/02/2014	$24.52
	ADVANCE AUTO PARTS #5480	05/02/2014	$21.36
	WM SUPERCENTER #631	05/03/2014	$91.41
	SENECA DATA NEXLINK	05/06/2014	$65.50
	LOWES #00469	05/07/2014	$40.53
	BUDDYS CHAIN SAW	05/09/2014	$85.93
	THE HOME DEPOT 6918	05/09/2014	$44.89
	ACADEMY SPORTS #148	05/14/2014	$42.76
	COMMUNICATION SERVICE CEN	05/19/2014	$95.14
	LOWES #00469	05/20/2014	$114.49
	PERENNIAL GARDENS	05/20/2014	$841.00
	LOWES #00469	05/22/2014	$157.55
	STAPLES 00108779	05/23/2014	$16.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	ROGERS OUTDOOR EQUIPME	05/23/2014	$421.93
	QUILL CORPORATION	05/22/2014	$57.75
	UPSTATE MATERIALS	05/23/2014	$404.40
	WAL-MART #0631	05/23/2014	$198.48
	LOWES #00469	05/23/2014	$101.30
	USPS 45694006729808532	05/27/2014	$49.00
			$5,010.08
GEORGE WILSON	LOWES #02520	04/30/2014	$77.56
	COUSINS AGRI-CENTER	05/02/2014	$225.77
	DOLLAR-GENERAL #6595	05/02/2014	$25.68
	WILLINGHAM SON BUILDING	05/06/2014	$247.44
	WILLINGHAM SON BUILDING	05/12/2014	$49.76
	LOWES #02520	05/15/2014	$253.89
	WILSON TRACTOR INC	05/14/2014	$623.95
	WILLINGHAM SON BUILDING	05/15/2014	$181.79
	WW GRAINGER	05/22/2014	$684.49
	ADVANCE AUTO PARTS #6602	05/15/2014	$56.68
	ADVANCE AUTO PARTS #6602	05/15/2014	$52.35
	AMERICAN HOTEL REG	05/22/2014	$215.44
			$2,694.80
GERALD IVES	LAPEL PINS PLUS NETWORK L	04/30/2014	$354.00
	LOWES #01004	05/02/2014	$384.67
	Amazon.com	05/06/2014	$158.86
	Galls Intern	05/08/2014	$259.09
	Galls Intern	05/17/2014	$463.72
	WAL-MART #4664	05/27/2014	$151.70
	WAL-MART #5705	05/28/2014	$69.40
			$1,841.44
GERALD MOON	OFFICE DEPOT #2361	05/05/2014	$12.04
	AL'S SEPTIC TANK SERVICE	05/09/2014	$250.00
	INT CAROLINA FARM AND WIL	05/16/2014	$19.02
			$281.06
GINGER R PORTER	DOLLAR GENERAL #10792	05/14/2014	$241.95
			$241.95
GLEN HEDDEN	MARION DAVIS INC	04/29/2014	$136.08
	FASTENAL COMPANY01	05/05/2014	$66.66
	THE HOME DEPOT #1130	05/05/2014	$24.35
	MARION DAVIS INC	05/05/2014	$317.49
	TUNNEL TOWN EXPRESS	05/21/2014	$3.39
	DOLLAR GENERAL #12796	05/22/2014	$6.36
	C & C APPLIANCE CENTER	05/27/2014	$25.42
	TRI-COUNTY ACE BLDRS S	05/28/2014	$16.95
	MARION DAVIS INC	05/27/2014	$211.09
			$807.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN HENDLEY	WM SUPERCENTER #2832	05/07/2014	$46.71
			$46.71
HARRY R HAFER	JARED'S HARDWARE	05/09/2014	$6.45
	STAPLES 00106567	05/19/2014	$314.18
			$320.63
HARRY ROBERTSON	LOWES #02948	05/05/2014	$461.35
	LOWES #02948	05/05/2014	$96.02
	WAL-MART #0628	05/05/2014	$24.57
	LOWES #02948	05/05/2014	$87.87
	VAUGHAN'S INC.	05/05/2014	$42.14
	PALMETTO HOME CENT	05/12/2014	$32.24
	DORCHESTER FEED & SUPPLY	05/14/2014	$53.35
	CAROLINA GARDEN AND TURF	05/19/2014	$42.29
	AUTOZONE #1009	05/19/2014	$121.27
	THE HOME DEPOT 1118	05/19/2014	$54.92
	LOWES #02948	05/20/2014	$118.64
	HOMEDEPOT.COM	05/27/2014	$427.68
	SQ BEST PLUMBING INC	05/29/2014	$226.36
			$1,788.70
JAMES A CHRISTIE	ANDERSON FIRE AND SAFETY	05/01/2014	$225.00
	WHITE JONES HARDWARE	05/02/2014	$17.99
	BI-LO GROCERY #5709	05/02/2014	$47.22
	WHITE JONES HARDWARE	05/05/2014	$33.50
	ADVANCE AUTO PARTS 5540	05/05/2014	$10.68
	WHITE JONES HARDWARE	05/19/2014	$61.46
			$395.85
JAMES B LANE	DOLLAR-GENERAL #4866	04/29/2014	$55.11
	JUSTICE PACKAGING	04/30/2014	$2,466.85
	DADE PAPER & BAG - ATLA	04/30/2014	$960.86
	ONE SOURCE DISTRIBUTION	04/30/2014	$1,491.05
	STAR REDI MIX	05/02/2014	$565.84
	HOLLY HILL SERVICES	05/12/2014	$337.50
	HOLLY HILL SERVICES	05/12/2014	$130.00
	CENTRAL EQUIPMENT COMPANY	05/12/2014	$348.63
	CENTRAL EQUIPMENT COMPANY	05/12/2014	$338.00
	USPS 45788001429816469	05/15/2014	$6.30
	SANTEE DO IT BEST	05/19/2014	$43.44
	DOLLAR-GENERAL #4866	05/19/2014	$55.64
	SANTEE DO IT BEST	05/23/2014	$54.15
	JUSTICE PACKAGING	05/27/2014	$115.16
	WATERS EDGE	05/29/2014	$187.25
	LOWES #00358	05/29/2014	$1,237.72
			$8,393.50
JAMES JACKSON	STAPLS7117909310000001	05/13/2014	$56.35
	AMZ TNT Deals Inc. DBA	05/14/2014	$58.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JACKSON	STAPLS7118351253000001	05/22/2014	$50.19
			$164.99
JAMES STANTON	LOWES #01718	04/29/2014	$74.20
	LOWES #01718	04/30/2014	$163.26
	LOWES #01718	05/01/2014	$43.57
	FAST SIGNS	05/07/2014	$128.56
	NORTHERN TOOL EQUIPMNT	05/07/2014	$172.24
	LOWES #00667	05/12/2014	$11.78
	WINDOWS 101	05/14/2014	$31.70
	CABELAS RETAIL GREENVILLE	05/14/2014	$70.99
	LOWES #01635	05/20/2014	$195.49
	CABELAS RETAIL GREENVILLE	05/20/2014	$423.96
	WALMART.COM 8009666546	05/22/2014	$24.03
	INT SOUTHEAST SOLUTIONS I	05/23/2014	$1,939.95
			$3,279.73
JAMIE BAUGHMAN	BOLEN QUALITY BUILDING	05/14/2014	$53.77
	BOLEN QUALITY BUILDING	05/15/2014	$65.06
			$118.83
JANET WHEATLEY	HICKORY KNOB STATE	05/08/2014	$17.07
	HICKORY KNOB STATE	05/08/2014	$27.80
			$44.87
JASON HEGE	LANDSCAPERS SUPPLY	05/01/2014	$559.60
	THE HOME DEPOT 1104	05/06/2014	$7.39
	RANGE SYSTEMS INC	05/08/2014	$43.29
	MAACO AUTO PAINTING	05/09/2014	$500.00
	STAPLS7117863961000002	05/13/2014	$106.82
	STAPLS7117863961000001	05/13/2014	$133.01
	AUTOZONE #0223	05/14/2014	$11.96
	THE HOME DEPOT 1104	05/17/2014	$69.33
	AMAZON MKTPLACE PMTS	05/19/2014	$189.00
	LOWES #01718	05/20/2014	$343.37
	HP DIRECT-PUBLICSECTOR	05/21/2014	$455.80
	LOWES #01718	05/23/2014	$55.11
	STAPLES 00118000	05/22/2014	$48.72
	LOWES #01718	05/27/2014	$33.69
	LOWES #01718	05/28/2014	$16.75
	CABELAS RETAIL GREENVILLE	05/29/2014	$275.58
			$2,849.42
JASON ROBINETT	DICKS SPORTING GOODS1015	05/03/2014	$32.39
	AMAZON MKTPLACE PMTS	05/07/2014	$35.71
	LOWES #02356	05/13/2014	$77.70
	LOWES #02356	05/15/2014	$319.14
	OFFICE DEPOT #2127	05/22/2014	$123.09
	LOWES #02356	05/26/2014	$108.90
	Amazon.com	05/29/2014	$44.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON ROBINETT	MINUTEKEY 800.539.7571	05/28/2014	$5.33
			$747.06
JASON WALKER	ARROW INDUSTRIAL SUPPLY	05/01/2014	$119.92
	ARROW INDUSTRIAL SUPPLY	05/08/2014	$272.85
	NAPA AUTO 0031503	05/08/2014	$31.25
	BEARING DIST - CHARLESTON	05/13/2014	$109.16
	CAROLINA GARDEN AND TURF	05/13/2014	$38.84
	LOWES #00497	05/15/2014	$101.01
	OFFICE DEPOT #145	05/15/2014	$130.59
	LOWES #00655	05/19/2014	$67.41
	ADVANCE AUTO PARTS #5348	05/19/2014	$18.43
	CU PSA SHOPPING MALL	05/19/2014	$50.00
	THE HOME DEPOT 1118	05/19/2014	$83.32
	ECK SUPPLY CO 21	05/21/2014	$46.10
	WILLIAMS TRUCK TIR	05/21/2014	$176.98
	NORTHERN TOOL EQUIP	05/15/2014	$189.81
	ARROW INDUSTRIAL SUPPLY	05/16/2014	$90.83
	ARROW INDUSTRIAL SUPPLY	05/16/2014	$48.00
	STAR ELECTRIC VEHICLES	05/27/2014	$36.00
	CAROLINA GARDEN AND TURF	05/28/2014	$256.80
	LOWES #00655	05/28/2014	$16.44
	POSSUMS LANDSCAPE&PEST C	05/28/2014	$168.16
	STEEN ENTERPRISES INC	05/28/2014	$316.84
			$2,368.74
JAYSON SELLERS	WILD BIRDS UNLIMITED	05/09/2014	$476.34
	BFT,L.P.	05/14/2014	$554.99
	CU PSA SHOPPING MALL	05/16/2014	$50.00
			$1,081.33
JEFFERSON ATKINS	COLUMBIA FLAG & BANNER	05/01/2014	$999.00
	KRAMES STAYWELL	05/06/2014	$333.47
	WEST MARINE 1258	05/19/2014	$848.29
			$2,180.76
JESSE WATSON	WAL-MART #1795	05/09/2014	$8.51
	JENNINGS BUILDING	05/09/2014	$90.53
	LOWES #01990	05/14/2014	$116.57
	LOWES #01718	05/23/2014	$317.05
			$532.66
JILLIAN DELORGE-DAVIS	Amazon.com	05/08/2014	$35.99
	MEALWORMS BY THE POUND	05/12/2014	$38.98
	Amazon.com	05/13/2014	$21.19
	AMAZON MKTPLACE PMTS	05/13/2014	$19.98
	E.A.T.S-EDIBLE ANIMAL TRE	05/13/2014	$224.71
	CORDRAYS GROCERY AND FEED	05/13/2014	$33.90
	AMAZON MKTPLACE PMTS	05/15/2014	$28.64
	PUBLIX #472	05/18/2014	$188.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	TARGET 00014936	05/22/2014	$8.94
	DANINJECTDARTGUNSCOM	05/24/2014	$147.26
			$748.53
JOANNA WHITE	USA BLUE BOOK	04/30/2014	$460.38
	LOWES #01635	05/04/2014	$73.67
	LOWES #01635	05/06/2014	$90.61
	TRI-COUNTY ACE BLDRS S	05/07/2014	$19.58
	TEXIDYNE INC	05/06/2014	$140.00
	THE HOME DEPOT #1130	05/06/2014	$74.67
	NATIONAL HOSPITALITY SUPP	05/07/2014	$341.71
	HP DIRECT-PUBLICSECTOR	05/08/2014	$280.37
	DATA RESOURCES INC	05/09/2014	$259.00
	DATA RESOURCES INC	05/09/2014	$259.00
	WM SUPERCENTER #1123	05/12/2014	$7.36
	LOWES #01635	05/12/2014	$99.69
	ENVIRONMENTAL RESOURCE	05/13/2014	$197.22
	EXPRESS SUPPLY WORLDWIDE	05/13/2014	$631.14
	LOWES #01635	05/19/2014	$43.28
	LOWES #01635	05/20/2014	$32.49
	DOLLAR GENERAL #12796	05/21/2014	$47.28
	AMAZON MKTPLACE PMTS	05/23/2014	$41.81
	OCONEE STATE PK TRA	05/22/2014	$4.75
	OCONEE STATE PK TRA	05/22/2014	$22.45
	DOLLAR GENERAL #12796	05/23/2014	$72.08
	DOLLAR GENERAL #12796	05/27/2014	$20.25
	DATA RESOURCES INC	05/28/2014	$22.00
			$3,240.79
JOE ADDINGTON	MARION DAVIS INC	05/06/2014	$62.16
	WW GRAINGER	05/12/2014	$162.09
			$224.25
JOHN HIATT	AMAZON MKTPLACE PMTS	05/04/2014	$37.77
	WESTMOORE POTTERY	05/02/2014	$182.00
			$219.77
JOHN HOLCOMBE	TRI-COUNTY ACE BLDRS S	05/17/2014	$3.45
			$3.45
JOHN LAWRENCE	TERMINIX SERVICE INC	05/14/2014	$191.00
	QUALITY MACHINE & TOOL	05/22/2014	$230.00
	A-1 TIRE AND ALIGNMENT CE	05/28/2014	$15.35
			$436.35
JOHN M HUNT	T & T REPAIR CO INC	05/02/2014	$115.52
	CMC BUILDING SUPPLY INC	05/02/2014	$52.48
	CMC BUILDING SUPPLY INC	05/05/2014	$39.51
	CMC BUILDING SUPPLY INC	05/06/2014	$53.73
	CMC BUILDING SUPPLY INC	05/06/2014	$13.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	CMC BUILDING SUPPLY INC	05/09/2014	$42.31
	LOWES #01038	05/22/2014	$58.06
	CHERAW PLUMBING	05/23/2014	$36.56
	LOWES #02803	05/27/2014	$120.77
	CMC BUILDING SUPPLY INC	05/27/2014	$387.84
			$920.11
JOHN REXRODE	SPRATLIN HARDWARE BLDG	04/30/2014	$2.80
	WW GRAINGER	05/02/2014	$281.58
	WW GRAINGER	05/05/2014	$303.55
	WW GRAINGER	05/06/2014	$561.67
	CARQUEST AUTO SUPPLY	05/08/2014	$3.65
	CARQUEST AUTO SUPPLY	05/08/2014	$70.51
	ACADEMY SPORTS #191	05/12/2014	$592.92
	LOWES #02366	05/12/2014	$91.58
	WHITE HARDWARE 35	05/14/2014	$24.05
	WHITE HARDWARE 35	05/14/2014	$137.07
	JES EQUIPMENT SERVICES	05/13/2014	$785.71
	LOWES #00518	05/17/2014	$51.16
	WHITE HARDWARE 35	05/20/2014	$45.45
	SPRATLIN HARDWARE BLDG	05/19/2014	$47.43
	WHITE HARDWARE 35	05/20/2014	$54.42
	QUARLES SUPPLY CO INC	05/26/2014	$177.83
	LOWES #00518	05/26/2014	$5.79
	HANCOCK FARM & SEED COMPA	05/28/2014	$63.50
			$3,300.67
JOHN TOBY	LOWES #00469	05/06/2014	$95.30
	LOWES #02520	05/29/2014	$195.86
			$291.16
JOHN WELLS	STAPLS7117194664000001	04/30/2014	$5.72
	CITY TRUE VALUE HARDWARE	05/07/2014	$14.02
	DOLLAR-GENERAL #1606	05/10/2014	$41.80
	TRACTOR SUPPLY CO #1743	05/13/2014	$64.79
	WAL-MART #1603	05/13/2014	$11.03
	LOWES #00416	05/20/2014	$115.85
	EZELL HARDWARE INC	05/20/2014	$14.96
	CITY TRUE VALUE HARDWARE	05/16/2014	$32.04
	WAL-MART #1603	05/16/2014	$34.31
	DOLLAR-GENERAL #1606	05/26/2014	$29.16
			$363.68
JONATHAN GREIDER	LOWES #00655	05/01/2014	$166.09
	AUTOZONE #4887	05/01/2014	$9.77
	AMAZON MKTPLACE PMTS	05/01/2014	$38.52
	AUTOZONE #4887	05/01/2014	$87.92
	HARBOR FREIGHT TOOLS 129	05/01/2014	$95.37
	Amazon.com	05/02/2014	$36.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	OFFICE DEPOT #145	05/01/2014	$24.50
	LOWES #00655	05/06/2014	$59.68
	LOWES #00655	05/06/2014	$94.93
	TRACTOR SUPPLY COMPANY #	05/06/2014	$29.28
	BALLARD IRON WORKS INC	05/05/2014	$254.40
	HP DIRECT-PUBLICSECTOR	05/08/2014	$286.98
	RESTROOM DIRECT	05/08/2014	$123.59
	USPS 45262004329821642	05/08/2014	$5.82
	LOWES #00655	05/14/2014	$169.15
	WAL-MART #1748	05/14/2014	$75.27
	MAACO AUTO PAINTING	05/14/2014	$803.20
	Amazon.com	05/20/2014	$47.51
	Amazon.com	05/20/2014	$47.51
	Amazon.com	05/16/2014	$56.62
	AUTOZONE #4887	05/23/2014	$5.16
	OFFICE DEPOT #145	05/23/2014	$48.58
	WM SUPERCENTER #1748	05/27/2014	$151.27
	STEEN ENTERPRISES INC	05/27/2014	$2,064.94
	AMAZON MKTPLACE PMTS	05/28/2014	$1,316.76
	TOWER TIRE	05/27/2014	$202.00
	LOWES #02464	05/29/2014	$2,138.40
			$8,439.82
JONATHAN WADE WEATHERFORD	HUNTINGTON BCH STAT	05/17/2014	$6.00
	THE HOME DEPOT 1122	05/21/2014	$8.80
	THE HOME DEPOT 1122	05/21/2014	$187.09
			$201.89
JOSEPH KYLE BULLOCK	OFFICE MAX	04/30/2014	$238.58
	FAMILY DOLLAR #0934	05/13/2014	$47.29
	MONTY'S ELECTRIC & REPAIR	05/16/2014	$525.00
	WW GRAINGER	05/27/2014	$53.49
	LOWES #02366	05/29/2014	$32.37
			$896.73
JOY RAINTREE	TYCOINTEGRATEDSECURITY	05/08/2014	$85.60
	AMAZON MKTPLACE PMTS	05/12/2014	$94.56
	WM SUPERCENTER #4487	05/17/2014	$6.32
	STAPLES 00108449	05/15/2014	$158.08
	USPS 45640006535305580	05/19/2014	$3.04
	LOWES #02207	05/19/2014	$14.69
	THE HOME DEPOT 1117	05/20/2014	$18.18
			$380.47
JOYCE FREEMAN	WAL-MART #1270	05/09/2014	$73.90
	STAPLS7118663468000002	05/29/2014	$21.39
	STAPLS7118663468000001	05/29/2014	$158.90
			$254.19
KALEY FOLEY	FASTENAL COMPANY01	05/02/2014	$3.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	QUARLES SUPPLY CO INC	05/02/2014	$22.55
	THE OFFICE SUPPLY CENTER	05/02/2014	$17.48
	FORTNER HOME CENTER	05/08/2014	$6.94
	SMITH TURF & IRRAGTION	05/12/2014	$313.80
	QUARLES SUPPLY CO INC	05/12/2014	$83.00
	SHERRILL	05/12/2014	$134.90
	DOLLAR-GENERAL #4439	05/12/2014	$19.08
			$601.07
KEELIE SHEALY	WILSONS REFRIGERATION AC	05/09/2014	$178.06
	WILSONS REFRIGERATION AC	05/27/2014	$204.02
	SOUTHERN PUMP &TANK	05/28/2014	$658.71
			$1,040.79
KEITH BROWN	FORTNER HOME CENTER	04/30/2014	$16.93
	LAKELANDS HARDWARE	04/30/2014	$13.77
	CAROLINA TOOL CO INC	05/06/2014	$7.39
	QUARLES SUPPLY CO INC	05/13/2014	$81.67
	FORTNER HOME CENTER	05/20/2014	$13.54
	FORTNER HOME CENTER	05/20/2014	$13.54
	GREENWOOD EQUIPMENT	05/20/2014	$83.53
	CAROLINA TOOL CO INC	05/15/2014	$18.01
	FORTNER HOME CENTER	05/27/2014	$12.71
	FORTNER HOME CENTER	05/28/2014	$22.40
			$283.49
KELLI SUE HALSELL	SI SOLUTIONS	05/01/2014	$400.00
	CVS PHARMACY #3861 Q03	05/01/2014	$67.16
	CVS PHARMACY #3861 Q03	05/03/2014	$12.94
	BI-LO GROCERY #5712	05/10/2014	$5.04
	BRUNSON BUILDING SUPPLY	05/10/2014	$76.64
	Amazon.com	05/12/2014	$58.25
	AMAZON MKTPLACE PMTS	05/19/2014	$27.99
	ADVANCE AUTO PARTS #9847	05/17/2014	$107.83
	USPS 45378006635336858	05/22/2014	$6.50
	ADVANCE AUTO PARTS #9847	05/15/2014	$16.73
	Amazon.com	05/16/2014	$32.31
	FAMILY DOLLAR #0189	05/22/2014	$27.00
	DOLLAR-GENERAL #6140	05/21/2014	$16.20
	Amazon.com	05/16/2014	$30.87
	DOLLAR GENERAL #12876	05/22/2014	$18.36
	STARR TRACKS	05/27/2014	$42.55
	GNANN`S FIX-IT SHOP INC	05/29/2014	$116.26
			$1,062.63
KELLY LEITNER	LOWES #01718	05/05/2014	$110.30
	LOWES #01718	05/05/2014	$20.52
	THE TOOL SHED	05/05/2014	$197.67
	RABONS ALIGNMENT &	05/14/2014	$237.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$566.03
KENNETH HEATER	WHOLESALE 2000 INC	05/01/2014	$20.70
	WATERSAFETY	05/01/2014	$221.35
	WM SUPERCENTER #1383	05/12/2014	$12.94
	USPS 45052106635305747	05/12/2014	$6.50
	STAPLES 00108696	05/12/2014	$23.28
	WM SUPERCENTER #1383	05/12/2014	$26.91
	WM SUPERCENTER #1383	05/12/2014	$2.39
	Amazon.com	05/18/2014	$167.04
	CONNEY SAFETY	05/17/2014	$310.54
	LIFEGUARDMA	05/16/2014	$709.75
			$1,501.40
KENNETH J REED JR	COLUMBIA FLAG & BANNER	05/02/2014	$999.00
	CORRUGATED CONTAINERS INC	05/12/2014	$54.20
	ULINE SHIP SUPPLIES	05/14/2014	$384.28
			$1,437.48
KEVIN BLANTON	LOWES #01635	05/01/2014	$265.34
	LOWES #01718	04/30/2014	$118.69
	LOWES #01635	05/04/2014	$10.13
	LOWES #01718	05/05/2014	$82.56
	LOWES #03071	05/07/2014	$201.02
	LOWES #01635	05/07/2014	$94.99
	LOWES #00469	05/07/2014	$83.78
	STAPLES 00108779	05/10/2014	$114.45
	SEARS ROEBUCK 4484	05/08/2014	$1,892.27
	LOWES #01635	05/13/2014	$199.30
	LOWES #01718	05/13/2014	$47.90
	PAW AMERICAN TUB REFIN	05/12/2014	$598.00
	TRI-COUNTY ACE BLDRS S	05/15/2014	$22.76
	YODERS BUILDING SUPPLY IN	05/15/2014	$1,240.00
	LOWES #03071	05/18/2014	$63.22
	BUDDYS CHAIN SAW	05/22/2014	$454.70
			$5,489.11
KEVIN EVANS	LOWES #01635	04/30/2014	$62.54
	THE HOME DEPOT 1105	04/29/2014	$20.99
	NOR NORTHERN TOOL	05/02/2014	$211.99
	ADVANCE AUTO PARTS #5680	05/02/2014	$23.82
	TRI-COUNTY ACE BLDRS S	05/03/2014	$27.28
	WAL-MART #1123	05/08/2014	$17.21
	YOUNG OFFICE ENVIRONMENTS	05/08/2014	$180.15
	LOWES #01635	05/08/2014	$53.34
	FGM FRONTGATE	05/21/2014	$2,290.00
	R&R GOLF CARTS	05/23/2014	$132.45
	LOWES #01635	05/27/2014	$222.48
			$3,242.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	S&S WORLDWIDE	04/29/2014	$114.98
	LOWES #02920	05/07/2014	$14.96
	LOWES #01776	05/12/2014	$37.38
	USPS 45988009332309692	05/12/2014	$98.00
	LOWES #01776	05/13/2014	$116.63
	OFFICE DEPOT #1214	05/13/2014	$284.54
	LOWES #01776	05/12/2014	$21.37
	LOWES #01776	05/12/2014	$135.16
	WAL-MART #1034	05/23/2014	$38.32
	MINUTEKEY 800.539.7571	05/23/2014	$5.32
	MINUTEKEY 800.539.7571	05/23/2014	$5.32
	FOOD LION #2654	05/24/2014	$5.66
	OFFICE DEPOT #1214	05/23/2014	$56.62
	MINUTEKEY 800.539.7571	05/23/2014	$5.32
	WM SUPERCENTER #5298	05/25/2014	$104.40
	OFFICE MAX	05/23/2014	$41.61
	MINUTEKEY 800.539.7571	05/23/2014	$5.32
			$1,090.91
LARRY BONDS	WM SUPERCENTER #1358	05/07/2014	$24.55
	WALTERBORO CASH AND CA	05/06/2014	$51.34
	WESTBURY ACE HARDWARE	05/22/2014	$36.31
			$112.20
LAURA KIRK	STAPLS7117202373000001	04/30/2014	$133.47
	WAL-MART #2703	05/21/2014	$12.86
	ACORN NATURALISTS	05/21/2014	$77.77
	USPS 45294105029809522	05/21/2014	$49.00
	PETSMART INC 2089	05/21/2014	$26.98
	WAL-MART #2703	05/21/2014	$18.37
	WAL-MART #2703	05/21/2014	$7.46
			$325.91
LAVERNE JAMISON	WM SUPERCENTER #1164	05/06/2014	$63.25
			$63.25
LEANNA MCMILLAN	WHITE HARDWARE 35	04/30/2014	$65.64
	WAL-MART #0795	05/24/2014	$48.97
			$114.61
LEE BLAKELY	PUBLIX #472	05/25/2014	$22.47
	PUBLIX #472	05/25/2014	$37.75
	SQ AERO SERVICE CORPORAT	05/27/2014	$575.00
			$635.22
LESTER SHELLEY	JARED'S HARDWARE	05/02/2014	$10.79
	GRAHAM'S LOCKSMITH INC	05/12/2014	$7.56
	JARED'S HARDWARE	05/13/2014	$26.51
	JARED'S HARDWARE	05/21/2014	$24.81
	LOWES #02803	05/16/2014	$101.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LESTER SHELLEY	PIG CREEK FEED & GARDE	05/23/2014	$13.50
	LOWES #01120	05/25/2014	$9.73
			$194.47
LISA DAVIS	US INK & TONER	05/08/2014	$172.30
	OFFICE MAX	05/08/2014	$27.54
			$199.84
LYDIA KOWALSKI	CAROLINA TEMPERATURE CONT	04/30/2014	$343.47
	GEORGETOWN SMALL ENGINES,	04/30/2014	$168.92
	GEORGETOWN SMALL ENGINES,	04/30/2014	$198.82
	THE HOME DEPOT 1122	05/07/2014	$89.87
	THE HOME DEPOT 1122	05/16/2014	$9.53
	TERMINIX SERVICE INC	05/16/2014	$1,000.00
	TERMINIX SERVICE INC	05/16/2014	$720.00
	CAROLINA TEMPERATURE CONT	05/21/2014	$308.85
	CAROLINA TEMPERATURE CONT	05/21/2014	$224.20
	OFFICE DEPOT #1214	05/21/2014	$210.79
	STORE SUPPLY	05/23/2014	$18.00
	HYMAN PAPER & CHEMICAL	05/27/2014	$180.95
	AMAZON MKTPLACE PMTS	05/27/2014	$58.28
	GENCO CHEMICALS	05/28/2014	$329.39
	TODDS ELECTRIC MOTOR REPA	05/28/2014	$425.00
			$4,286.07
MALIA LORRAINE COOLER	STAPLS7117691867000001	05/08/2014	$54.91
	BIG ROCK SPORTS LLC	05/08/2014	$848.24
	STAPLS0124469336000001	05/09/2014	$59.03
	PROVANTAGE LLC	05/12/2014	$250.03
	SPECTRUM	05/14/2014	$341.28
	STAPLS7118291163000001	05/21/2014	$126.48
	STAPLS7117892303000001	05/22/2014	$152.10
	BUF'S	05/28/2014	$6.36
			$1,838.43
MARK DUDLEY	AMERIZON WIRELESS-2	05/08/2014	$986.90
			$986.90
MARK POWELL	ADVANCE AUTO PARTS #5970	05/02/2014	$71.43
	LOWES #02948	05/07/2014	$274.43
	PALMETTO HOME CENT	05/07/2014	$30.00
	LOWES #00358	05/07/2014	$71.80
	LOWES #00497	05/08/2014	$520.53
	THE HOME DEPOT 1122	05/19/2014	$187.60
			$1,155.79
MARSHALL RICHBURG	LIFESTYLE FURNITURE OUTL	04/30/2014	$440.96
	LAWMENS SAFETY SUPPLY INC	05/08/2014	$15.65
	LOWES #00639	05/14/2014	$1,840.88
	LOWES #00639	05/14/2014	$584.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	LOWES #00639	05/14/2014	$794.24
	LOWES #00907	05/17/2014	$342.06
	LOWES #00907	05/17/2014	$85.51
	AMAZON MKTPLACE PMTS	05/19/2014	$27.23
	BOLEN QUALITY BUILDING	05/17/2014	$16.04
	WAL-MART #4487	05/21/2014	$587.14
	LOWES #00499	05/15/2014	$71.13
	LOWES #00639	05/21/2014	$151.31
	LOWES #00639	05/16/2014	$176.09
	STAPLES 00108449	05/21/2014	$106.99
	LOW COUNTRY COMMUNICATION	05/23/2014	$108.00
	BILLYS LAWN FARM AND GARD	05/23/2014	$291.82
	TRACTOR SUPPLY CO #1708	05/24/2014	$133.71
			$5,772.76
MARY MIKULLA	UNIVERSITY OF VA PRESS	05/09/2014	$60.00
	WM SUPERCENTER #625	05/12/2014	$15.47
	WM SUPERCENTER #625	05/12/2014	$25.42
			$100.89
MEGAN STEGMEIR	PETSMART INC 2088	05/29/2014	$9.00
			$9.00
MICHAEL COLLIER	WAL-MART #0396	05/12/2014	$54.02
	IPC SUPPLY, INC.	05/12/2014	$84.82
	THE HOME DEPOT 1105	05/12/2014	$17.71
	WW GRAINGER	05/13/2014	$15.41
	WW GRAINGER	05/13/2014	$34.94
	WW GRAINGER	05/13/2014	$28.64
	WW GRAINGER	05/13/2014	$168.67
	SIMPS TRENCHING LLC	05/13/2014	$185.00
	LOWES #03050	05/15/2014	$76.65
	AUTOZONE #0171	05/15/2014	$27.57
	WM SUPERCENTER #644	05/27/2014	$58.87
	WHITE JONES HARDWARE	05/28/2014	$44.42
	EASTERN INDUSTRIAL SUPPLI	05/28/2014	$20.35
	LOWES #03050	05/29/2014	$119.60
			$936.67
MICHAEL STROMBERG	GRAYCO BUILDING CNT-LADY	04/29/2014	$11.83
	JANPAK 05 COASTAL	04/29/2014	$410.05
	JANPAK 05 COASTAL	04/29/2014	$1,039.89
	LOWES #01521	05/01/2014	$27.98
	LOWES #01521	05/01/2014	$75.33
	GRAYCO BUILDING CNT-LADY	04/30/2014	$35.47
	FERGUSON ENT #42	05/01/2014	$73.80
	GRAYCO BUILDING CNT-LADY	05/01/2014	$26.65
	JANPAK 05 COASTAL	05/01/2014	$1,388.94
	ADVANCE AUTO PARTS #9850	05/02/2014	$26.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	LOWES #01521	05/02/2014	$56.87
	LOWES #01521	05/07/2014	$250.35
	JENKS MOTOR COMPANY IN	05/07/2014	$110.88
	FERGUSON ENT #42	05/08/2014	$77.62
	BEAUFORT WINLECTRIC CO	05/08/2014	$42.55
	GRAYCO BUILDING CNT-LADY	05/08/2014	$16.95
	LOWES #01521	05/14/2014	$954.09
	LOWES #01521	05/14/2014	$213.41
	PAYPAL 674969527	05/14/2014	$59.98
	PETE DUTY AND ASSOCIATES	05/13/2014	$1,445.84
	EREPLACEMENTPARTS.COM	05/14/2014	$12.46
	PAYPAL KELLAN INC	05/15/2014	$34.65
	PAYPAL A1382655879	05/17/2014	$54.00
	JANPAK 05 COASTAL	05/20/2014	$1,589.82
	GRAYCO BUILDING CNT-LADY	05/20/2014	$43.18
	APPLIANCE PARTS PROS	05/22/2014	$20.31
	PARTSTREE COM	05/15/2014	$349.17
	BEAUFORT WINLECTRIC CO	05/22/2014	$62.54
	LOWES #01521	05/22/2014	$204.17
	FAMILY DOLLAR #8440	05/26/2014	$22.26
	GRAYCO BUILDING CNT-LADY	05/25/2014	$105.99
	GRAYCO BUILDING CNT-LADY	05/28/2014	$58.04
			$8,901.56
MICHAEL TROTTER	RED CROSS STORE	05/07/2014	$126.89
	LOWES #00469	05/08/2014	$224.38
	LOWES #00469	05/08/2014	$316.29
	ULINE SHIP SUPPLIES	05/09/2014	$252.44
	AMAZON MKTPLACE PMTS	05/13/2014	$25.57
	ADOLPH KIEFER AND ASSOCIA	05/13/2014	$94.90
	RED CROSS STORE	05/14/2014	$14.75
	AMERICAN HOTEL REG	05/05/2014	$656.42
	WW GRAINGER	05/19/2014	$279.85
	PARTSELECT.COM XXXXXXXXXX	05/23/2014	$204.50
	WM SUPERCENTER #631	05/27/2014	$61.38
	LOWES #00469	05/27/2014	$373.17
	WM SUPERCENTER#3191	05/28/2014	$85.54
	STAPLES 00108779	05/27/2014	$67.39
	FAST SIGNS	05/28/2014	$60.01
	THE HOME DEPOT 1104	05/28/2014	$88.54
	ADOLPH KIEFER AND ASSOCIA	05/28/2014	$67.90
			$2,999.92
MICHAEL WILSON	THE HOME DEPOT 1118	04/30/2014	$252.02
	LLOYDS OF CHARLESTON	05/01/2014	$537.08
	A-1 SERVICES	05/07/2014	$325.00
	ARS OF SC/RESCUE ROOTER	05/19/2014	$124.00
	CU PSA SHOPPING MALL	05/19/2014	$50.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,288.10
MICHELLE CLARK	OFFICE DEPOT #332	04/29/2014	$55.06
	STAPLS7118468088000001	05/23/2014	$51.57
			$106.63
MIKE WALKER	AC MOORE STR 155	05/04/2014	$7.30
	VOSS SIGNS	05/08/2014	$117.50
	INLET CONVENIENCE & FI	05/11/2014	$225.25
	PETCO 1564 63515647	05/13/2014	$67.32
	WM SUPERCENTER #5705	05/15/2014	$257.76
	Discount School Supply	05/23/2014	$296.52
	WAL-MART #5705	05/24/2014	$6.79
	BACKYARD BIRDS	05/27/2014	$25.04
	EXTREME SPORTS INC	05/28/2014	$48.71
	PETCO 1564 63515647	05/29/2014	$48.14
			$1,100.33
MILAN BURTON	LOWES #01004	05/09/2014	$10.67
	LOWES #01004	05/17/2014	$146.85
	WM SUPERCENTER #574	05/17/2014	$36.72
	IN KESSLER SERVICES	05/25/2014	$195.00
	LOWES #01004	05/24/2014	$322.87
	IN KESSLER SERVICES	05/24/2014	$900.00
			$1,612.11
MILTON PRICE	VEREENS TURF CENTER	05/01/2014	$1,425.60
	GREEN RESOURCE COASTAL	05/09/2014	$380.00
	VEREENS TURF CENTER	05/22/2014	$912.60
	GREEN RESOURCE WINSTON	05/22/2014	$2,226.94
			$4,945.14
NATHAN JOHNSON	LOWES #01635	05/05/2014	$14.81
	WAL-MART #1123	05/05/2014	$53.68
	CAROLINA PLUMBING SUPPLY	05/06/2014	$155.06
	LOWES #01635	05/14/2014	$24.43
	CAROLINA PLUMBING SUPPLY	05/14/2014	$4.94
	WAL-MART #1123	05/19/2014	$10.47
	DOLLAR GENERAL #13992	05/19/2014	$8.48
	DOLLAR GENERAL #13992	05/22/2014	$21.89
			$293.76
NATHAN MAIWALD	STAPLS7117700303000001	05/08/2014	$233.39
	THE HOME DEPOT 1110	05/21/2014	$1,063.47
			$1,296.86
NOAH J LETTER	OFFICEMAX CT IN#984145	05/09/2014	$46.76
	COASTAL AIR TECHNOLOGIES	05/20/2014	$762.00
	STARR TRACKS	05/27/2014	$48.60
	HUSQVARNA PROFESSIONAL P	05/28/2014	$273.88
			$1,131.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOEL SIMONS	KELLYS SAW & OUTDOOR	05/02/2014	$68.58
	WHITE HARDWARE 35	05/06/2014	$176.69
			$245.27
PATRICIA HAILE	SPG RETAIL RESOURCE	05/07/2014	$69.08
			$69.08
PATRICK CROCKETT	TRACTOR-SUPPLY-CO #0471	05/02/2014	$246.14
	DILLS LOCKSMITH	05/02/2014	$31.80
	B AND F	05/05/2014	$125.74
	SMITH TURF & IRRAGTION	05/07/2014	$442.72
	SMITH TURF & IRRAGTION	05/07/2014	$27.17
	WHITES SERVICE CENTER	05/16/2014	$146.95
	SMITH TURF & IRRAGTION	05/28/2014	$402.33
	WHITES SERVICE CENTER	05/28/2014	$30.00
			$1,452.85
R MATTHEW ELSWICK	JOE HENRY CO INC	04/30/2014	$932.78
	BCT SOUTH CAROLINA	05/05/2014	$18.65
	BCT SOUTH CAROLINA	05/05/2014	$18.65
	CHIEF SUPPLY	05/09/2014	$384.49
	BCT SOUTH CAROLINA	05/19/2014	$18.65
	BCT SOUTH CAROLINA	05/19/2014	$18.65
	BCT SOUTH CAROLINA	05/19/2014	$18.65
	BCT SOUTH CAROLINA	05/21/2014	$37.30
			$1,447.82
RAY STEVENS	CHIEF SUPPLY	05/02/2014	$27.96
	BATTERIES PLUS #39	05/06/2014	$36.78
	GAL UNIFORM&EQUIPMENT	05/06/2014	$2,130.66
	CHIEF SUPPLY	05/07/2014	$55.92
	LAWMENS SAFETY SUPPLY INC	05/08/2014	$64.25
	LAWMENS SAFETY SUPPLY INC	05/07/2014	$146.84
			$2,462.41
RAYMOND O'NEIL FELTON	IN S.O.S.	05/14/2014	$319.50
	IN S.O.S.	05/14/2014	$1,130.76
	IRMO LOCK COMPANY INC	05/28/2014	$511.84
	THE HOME DEPOT 1112	05/28/2014	$74.97
			$2,037.07
REGINA HUFF	MOSELEY OUTDOOR POWER	05/01/2014	$14.26
	LOWES #01120	05/06/2014	$133.92
	CLEAN IT SUPPLY	05/06/2014	$193.08
	DOLLAR GENERAL #12343	05/15/2014	$9.72
	USPS 45468005629806486	05/20/2014	$2.88
	LOWES #01075	05/22/2014	$60.42
	LOWES #01075	05/27/2014	$0.84
	OFFICE DEPOT #336	05/27/2014	$44.26
			$459.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RHETT VEREEN	THOMAS SUPPLY COMPANY	05/05/2014	$255.46
	THE HOME DEPOT 1122	05/06/2014	$131.58
	THE HOME DEPOT 1122	05/13/2014	$22.34
	THE HOME DEPOT 1122	05/20/2014	$277.66
			$687.04
RICHARD GOODWIN	EASTSIDE SMALL ENGINE	04/29/2014	$63.60
	FEDEXOFFICE 00030957	05/12/2014	$4.77
	LOWES #01986	05/13/2014	$57.28
	AL'S SEPTIC TANK SERVICE	05/12/2014	$250.00
	FERGUSON ENT #47	05/13/2014	$68.97
	LOWES #01986	05/13/2014	$46.70
	BOILING SPRINGS SMALL ENG	05/13/2014	$323.30
	ADVANCE AUTO PARTS #6279	05/13/2014	$147.33
	BOILING SPRINGS SMALL ENG	05/13/2014	$487.60
	LOWES #02548	05/19/2014	$26.89
	LOWES #02548	05/19/2014	$34.93
	LOWES #02548	05/19/2014	$31.69
	INT CAROLINA FARM AND WIL	05/22/2014	$79.45
	DOLLAR-GENERAL #8997	05/23/2014	$28.62
			$1,651.13
ROBBIN GARVIN	WAL-MART #1144	05/06/2014	$91.85
			$91.85
ROBERT ALEXANDER	BROOKS TIRE CO	05/01/2014	$56.07
	STAPLES 00111807	05/01/2014	$19.92
			$75.99
ROBERT HAMMOND	LOWES #01004	05/20/2014	$425.91
	LOWES #01004	05/21/2014	$124.27
			$550.18
ROBERT MAHONEY	AUTOMATIC FIRE SYSTEMS	04/30/2014	$192.57
	STAPLES 00108449	05/05/2014	$104.85
	HOLLEY TRACTOR AND EQUIP	05/05/2014	$42.79
	1ST DIRECT PRODUCTS, L	05/14/2014	$1,138.00
	HOLLEY TRACTOR AND EQUIP	05/15/2014	$68.33
	LOWES #00639	05/19/2014	$16.65
	HOLLEY TRACTOR AND EQUIP	05/27/2014	$346.63
	WW GRAINGER	05/28/2014	$280.88
			$2,190.70
ROBERT P DINKINS	STAPLES 00111807	05/12/2014	$23.48
	DOLLAR GENERAL #13992	05/12/2014	$2.65
	DOLLAR GENERAL #13992	05/13/2014	$14.84
	LOWES #01635	05/15/2014	$438.81
	VICKERYS OUTDOOR POWRE	05/15/2014	$144.16
	VICKERYS OUTDOOR POWRE	05/21/2014	$238.50
	DOLLAR GENERAL #13992	05/27/2014	$21.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	DOLLAR GENERAL #6653	05/27/2014	$20.14
			$904.26
ROBERT WHITE	TRI-STATE PUMP & CONTROL	04/30/2014	$112.55
	HOMETOWN HARDWARE	05/01/2014	$21.47
	HOMETOWN HARDWARE	05/01/2014	$9.18
	HOMETOWN HARDWARE	05/05/2014	$18.58
	BATTLEGROUND 0028086	05/05/2014	$25.08
	LOWES #01776	05/07/2014	$85.23
	FARMERS SERVICE CENTER	05/07/2014	$13.64
	HOMETOWN HARDWARE	05/08/2014	$23.46
	AMSAN CORP	05/07/2014	$418.31
	HOMETOWN HARDWARE	05/08/2014	$14.93
	HOMETOWN HARDWARE	05/05/2014	$27.33
	BRACKETT FARM & FOREST PR	05/13/2014	$36.98
	ADVANCE AUTO PARTS #4101	05/14/2014	$26.68
	LOWES #01776	05/15/2014	$30.39
	WAL-MART #5298	05/18/2014	$7.44
	BOYD TIRE AND APPLIANCE	05/15/2014	$156.49
	BRIDGES TRUE VALUE HDWR	05/22/2014	$29.87
			$1,057.61
SANJAY V PATEL	STAPLS7117332348000001	05/01/2014	$114.22
	STAPLES DIRECT	05/01/2014	$66.56
	WM SUPERCENTER #4583	05/07/2014	$66.00
			$246.78
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	05/01/2014	$2,117.80
	SIMMONS IRRIGATION SUPPLY	05/07/2014	$1,036.78
	BHC TRUCKING	05/12/2014	$567.10
	LOWES #02366	05/18/2014	$71.24
	GOLF AGRONOMICS	05/21/2014	$1,627.30
	BWI - GREENVILLE/	05/28/2014	$577.64
			$5,997.86
SCOTT STEGENGA	FRESHWATER EFILTER	04/30/2014	$14.92
	TRI-COUNTY ACE BLDRS S	05/10/2014	$26.74
			$41.66
SHAWN LLEWELLYN	JOYCE EQUIPMENT COMPANY	05/01/2014	$812.52
	OPTIMA COMPANIES	05/09/2014	$115.96
	LANDSCAPERS SUPPLY	05/15/2014	$24.91
	LANDSCAPERS SUPPLY	05/23/2014	$69.99
			$1,023.38
SHELBY BOULINEAU	WAL-MART #5087	05/05/2014	$66.19
			$66.19
SHERRI R BUSH	REGISTER.COM 126B3487J	05/11/2014	$184.00
			$184.00
STACEY JENSEN	WM SUPERCENTER #1339	05/21/2014	$37.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$37.62
STEPHEN GANTT	SATELLITE SUPERVISION	05/14/2014	$160.00
			$160.00
STEVEN DOWDEY	NAPA AUTO 0024483	04/29/2014	$109.78
	WALTERBORO CASH AND CA	05/08/2014	$119.90
	LOWES #00358	05/12/2014	$63.55
	THE HOME DEPOT 1120	05/12/2014	$34.54
	VAUGHAN'S INC.	05/19/2014	$18.60
			$346.37
STEVIE CAMERON	BUCK STOVE & POOL INC	05/05/2014	$273.31
	SQ ACE HEATING & COOLING	05/08/2014	$837.49
	WHITE HARDWARE 35	05/09/2014	$661.30
	INT FAB WRIGHT	05/13/2014	$1,271.00
	BUCK STOVE & POOL INC	05/28/2014	$527.56
	WHITE HARDWARE 35	05/29/2014	$218.07
			$3,788.73
SUSAN SPELL	LOWES #00433	05/01/2014	$46.08
	HILL CREST EXTERMINATING	05/01/2014	$225.00
	STAPLES 00103234	04/30/2014	$296.98
	OFFICE DEPOT #2127	05/01/2014	$110.53
	LOWES #02356	05/09/2014	$999.42
	LOWES #02356	05/12/2014	$28.27
	OFFICE DEPOT #2127	05/12/2014	$65.94
	GODFREYS AUTO SALVAGE	05/13/2014	$410.00
	LOWES #01751	05/18/2014	$187.70
	LOWES #01751	05/18/2014	$14.17
	HP DIRECT-PUBLICSECTOR	05/20/2014	$302.94
	FREDS 00016055	05/19/2014	$27.23
	STAPLES 00103234	04/30/2014	$80.96
	BIG LOTS STORES - #1178	05/21/2014	$6.91
	STAPLES 00103234	05/23/2014	$29.15
	BI-LO GROCERY #5218	05/24/2014	$2.43
	LOWES #02356	05/29/2014	$47.53
			$2,881.24
TAYLOR LANGFORD	BATTERIES PLUS #39	05/07/2014	$16.24
	WM SUPERCENTER #3367	05/07/2014	$17.29
	PORT CITY PAPER CO	05/07/2014	$49.91
	CLEAN SWEEP SUPPLY	05/12/2014	$165.18
	THE WEBSTAURANT STORE	05/12/2014	$229.09
	PUBLIX #472	05/25/2014	$11.24
			$488.95
TERENCE CONWAY	SANTEE IGA #81	04/30/2014	$17.09
	PUBLIX #472	05/05/2014	$29.98
	AMAZON MKTPLACE PMTS	05/05/2014	$73.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TERENCE CONWAY	CORBINS HITCH SHOP	05/09/2014	$37.22
	CORBINS HITCH SHOP	05/16/2014	$306.09
			$464.36
TERRY HURLEY	150W DESIGN	05/08/2014	$550.00
	150W DESIGN	05/08/2014	$120.00
	LOGRITE TOOLS, LLC	05/28/2014	$2,491.00
			$3,161.00
THELTON POWELL	STAPLES DIRECT	05/07/2014	$87.58
	OFFICE DEPOT #1214	05/05/2014	$334.03
	JOHNSON CONTROLS SS	05/13/2014	$1,350.00
	PALMETTO AWARDS	05/14/2014	$199.59
	POSPAPER.COM	05/14/2014	$64.70
	BRADY WORLDWIDE INC.	05/16/2014	$232.22
	GUARDIAN FENCE SUPPLIERS	05/15/2014	$136.64
	AIRFILTERS INC	05/21/2014	$53.88
	AIRFILTERS INC	05/23/2014	$32.00
	STAPLES DIRECT	05/28/2014	$71.68
			$2,562.32
THOMAS MCCANTS	FERRELLGAS L P	05/05/2014	$199.81
	LOWES #00626	05/08/2014	$247.40
	WAL-MART #0511	05/08/2014	$103.28
	TRACTOR SUPPLY #1502	05/08/2014	$15.10
	STAPLES 00104042	05/08/2014	$69.28
	NAPA AUTO 022008	05/08/2014	$8.32
	M&M CARPET	05/22/2014	$2,126.92
	WM SUPERCENTER #511	05/23/2014	$235.66
	FOOD LION #1475	05/24/2014	$35.06
	KMART 7062	05/23/2014	$34.45
	STAPLES 00104042	05/23/2014	$71.79
	LOWES #00626	05/23/2014	$38.17
	DOLLAR GENERAL #12538	05/24/2014	$10.20
	LOWES #00626	05/23/2014	$221.10
	LOWES #00626	05/27/2014	$90.60
	LOWES #02356	05/28/2014	$197.16
			$3,704.30
TIMOTHY LEE	TRI-COUNTY ACE BLDRS S	05/01/2014	$12.71
	LOWES #01718	05/05/2014	$6.87
	MOUNTAIN BRIDGE	05/05/2014	$198.27
	STAPLES 00118000	05/05/2014	$36.96
			$254.81
TIMOTHY RITTER	BI-LO GROCERY #5742	05/19/2014	$2.02
	EDISTO TRUE VALUE	05/20/2014	$606.52
	EDISTO TRUE VALUE	05/20/2014	$10.37
	Amazon.com	05/27/2014	$44.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$663.27
TIMOTHY RUSSELL ZAHLER	LOWES #02356	05/02/2014	$73.87
	LOWES #02356	05/02/2014	$31.22
	LOWES #02356	05/08/2014	$82.20
	LOWES #02356	05/20/2014	$52.13
	LOWES #02356	05/22/2014	$2,391.64
	LOWES #02356	05/08/2014	$64.30
			$2,695.36
TRAMPAS ALDERMAN	LOWES #00385	05/07/2014	$345.56
	LOWES #02595	05/10/2014	$13.75
	JORDANS ACE HARDWARE 0077	05/28/2014	$30.71
			$390.02
TRAVIS SELLERS	LOWES #02366	04/30/2014	$78.34
	LOWES #02366	04/30/2014	$12.71
	LOWES #02366	04/30/2014	$11.70
	CARQUEST AUTO SUPPLY	05/06/2014	$24.31
	WHITE HARDWARE 35	05/06/2014	$18.70
	LOWES #02366	05/07/2014	$145.26
	DADE PAPER & BAG - ATLA	05/06/2014	$146.16
	WHITE HARDWARE 35	05/06/2014	$3.20
	ADVANCE AUTO PARTS #7158	05/15/2014	$41.02
	WHITE HARDWARE 35	05/29/2014	$5.35
			$486.75
TROY CRIDER	OLD CREEK	04/30/2014	$2,399.00
	LOWES #01120	04/30/2014	$243.92
	WAYFAIR Wayfair	04/30/2014	$587.04
	AMAZON MKTPLACE PMTS	05/05/2014	$32.94
	STAPLES DIRECT	05/06/2014	$85.95
	LOWES #01120	05/09/2014	$209.26
	OFFICE DEPOT #336	05/09/2014	$198.96
	LOWES #01075	05/09/2014	$194.94
	AGRI SOUTH INC	05/09/2014	$36.06
	IKEA CHARLOTTE	05/21/2014	$305.10
	RADIO DEPOT	05/21/2014	$220.13
	DICK'S SPORTING #323	05/23/2014	$49.66
			$4,562.96
VICTORIA LEWIS	SNFD/DYMO/CDSCN/PKRPEN	05/26/2014	$51.73
	CHEFWEAR.COM	05/27/2014	$57.40
	PARKS REC TOURISM	05/28/2014	$24.31
	CHEFWEAR.COM	05/29/2014	$340.76
			$474.20
WILLIAM CHAMPAIGN	LOWES #00433	05/13/2014	$261.10
			$261.10
WILLIAM GOFF	OREILLY AUTO 00046318	05/06/2014	$66.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GOFF	KNIGHTS SEPTIC TANK	05/12/2014	$900.00
	PLASTIC-MART	05/16/2014	$2,499.99
			$3,466.66
WILLIAM JAMES	STEVENSON WEIR INC	05/05/2014	$566.24
	WM SUPERCENTER #1603	05/08/2014	$33.04
	STAPLES 00111211	05/12/2014	$28.87
	BLUE MAX MATERIALS #1	05/13/2014	$643.16
	BLUE MAX MATERIALS #2	05/13/2014	$643.16
	CITY BUILDERS SERVICE	05/23/2014	$1,261.36
	LOWES #00416	05/27/2014	$119.48
			$3,295.31
WILLIAM JEFF HOFFMAN	LOWES #00410	04/30/2014	$494.22
	WM LLC	04/30/2014	$508.34
	GRAND STRAND POWER EQUIPM	04/30/2014	$69.66
	HYMAN PAPER & CHEMICAL	04/30/2014	$1,451.63
	AMERICAN HOTEL REG	04/28/2014	$432.79
	NAPA AUTO PARTS 0028189	04/30/2014	$40.81
	WW GRAINGER	04/30/2014	$10.65
	WW GRAINGER	05/01/2014	$28.99
	LOWES #01004	05/05/2014	$190.01
	HYMAN PAPER & CHEMICAL	05/06/2014	$335.86
	WW GRAINGER	05/05/2014	$62.22
	SURFSIDE AUTO PARTS	05/05/2014	$67.35
	SURFSIDE AUTO PARTS	05/05/2014	$25.44
	LOWES #01004	05/06/2014	$259.92
	ROTO ROOTER PLUMBERS	05/08/2014	$1,135.00
	PLATT ELECTRIC 800	05/12/2014	$649.95
	LOWES #00410	05/13/2014	$155.13
	SEXAUER CORP	05/12/2014	$222.52
	RUSSELL GRAHAM GOLF	05/13/2014	$58.85
	PALMETTO PARTS CO	05/13/2014	$193.62
	DADE PAPER & BAG - ATLA	05/13/2014	$737.64
	SURFSIDE AUTO PARTS	05/13/2014	$39.87
	HYMAN PAPER & CHEMICAL	05/21/2014	$1,009.37
	CONWAY ELECTRIC MOTOR	05/21/2014	$573.70
	SURFSIDE AUTO PARTS	05/27/2014	$70.99
	REVELS TURF & TRACTOR	05/27/2014	$590.35
	WW GRAINGER	05/29/2014	$33.37
			$9,448.25
WILLIAM PRESSLEY	WM SUPERCENTER #642	05/07/2014	$17.03
	CMC BUILDING SUPPLY INC	05/09/2014	$6.15
	JAMESTOWN ADVANCED PRO	05/12/2014	$1,287.00
	WAL-MART #0642	05/19/2014	$35.48
	CHERAW PLUMBING	05/19/2014	$36.56
	WM SUPERCENTER #642	05/23/2014	$73.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,456.06
WILLIAM SMITH	QUARLES SUPPLY CO INC	05/01/2014	$856.04
	HOMEDEPOT.COM	05/02/2014	$138.99
	LOWES #00518	05/06/2014	$56.25
	FREDS 00019257	05/07/2014	$6.00
	DOLLAR GENERAL #10897	05/13/2014	$22.04
			$1,079.32

Total for PARKS RECREATION & TOURISM: $252,585.34

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	STAPLES 00108266	05/06/2014	$97.14
			$97.14
ALICE W SEABROOK	THUNDERPOWER MEGAPHONE	05/12/2014	$220.77
	B & H PHOTO-VIDEO-MO/TO	05/19/2014	$1,123.84
	STAPLES 00108266	05/22/2014	$267.52
	PATRIOTS POINT-GIFT	05/27/2014	$211.58
			$1,823.71
ANDY LENGSAS	STAPLES 00108266	04/30/2014	$55.29
	PATRIOTS POINT-GIFT	05/06/2014	$39.06
	LOWES #00539	05/13/2014	$21.37
	OFFICE DEPOT #2002	05/12/2014	$86.79
	SOUTHWES 5262415071599	05/14/2014	$513.50
	SOUTHWES 5260646016883	05/14/2014	$25.00
	BSA-MEETING MANAGEMENT	05/14/2014	$300.00
	STAPLES 00108266	05/19/2014	$28.20
	MOUNT PLEASANT RADIO CO I	05/28/2014	$347.20
			$1,416.41
ARTHUR R FLEMING	LOW COUNTRY/CRENSHAW GOLF	05/05/2014	$16.45
	LOW COUNTRY/CRENSHAW GOLF	05/05/2014	$90.53
	NAPA AUTO 0030274	05/05/2014	$36.81
	PALMETTO GLASS AND	05/14/2014	$1,475.60
	WW GRAINGER	05/20/2014	$595.67
	WW GRAINGER	05/20/2014	$21.70
	GUARDIAN FENCE SUPPLIERS	05/22/2014	$1,955.49
	OCEAN PRODUCTS RESEARCH	05/28/2014	$110.75
			$4,303.00
BETTY A GOODWATER	PATRIOTS POINT-GIFT	04/30/2014	$468.72
			$468.72
BRIAN PARSONS	PARKER RIGGING CO INC	05/05/2014	$330.00
	NATIONAL POWER CORPORATIO	05/07/2014	$640.66
	BERLINS RESTAURANT SUPPLY	05/12/2014	$70.20
	CITY ELECTRIC #17	05/13/2014	$231.11
	ARS OF SC/RESCUE ROOTER	05/14/2014	$1,000.00
	MARTEKLED.COM	05/19/2014	$219.20
	AMAZON MKTPLACE PMTS	05/29/2014	$110.46
	CAROLINA OVERSTOCK INC	05/29/2014	$1,280.30
			$3,881.93
CHANDLER HICKS	CE CHARLESTON	05/01/2014	$192.65
	CE CHARLESTON	05/05/2014	$102.16
	#461-UNITED REFRIGERATIO	05/14/2014	$10.36
	LOWES #00539	05/15/2014	$22.72
	LOWES #00539	05/15/2014	$18.78
	WW GRAINGER	05/22/2014	$488.25
	THE TRANE COMPANY	05/29/2014	$282.15

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,117.07
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	05/03/2014	$39.06
	PATRIOTS POINT-GIFT	05/28/2014	$39.06
			$78.12
DAVID A CLARK	DORFMAN MUSEUM FIGURES	05/01/2014	$1,105.00
	MANNEQUIN MALL	05/13/2014	$489.98
	INT WWII IMPRESSIONS INC	05/14/2014	$539.00
	AMAZON MKTPLACE PMTS	05/15/2014	$176.48
	MANNEQUIN MALL	05/15/2014	$50.00
	BARNARD LTD	05/15/2014	$804.20
	ALLEN DISPLAY	05/18/2014	$492.75
	INT WWII IMPRESSIONS INC	05/16/2014	$21.00
	BY THE SWORD INC	05/22/2014	$93.27
	INT WWII IMPRESSIONS INC	05/23/2014	$167.50
	BY THE SWORD INC	05/23/2014	$170.35
			$4,109.53
DIANE BROWN	THE HOME DEPOT 1118	04/29/2014	$17.86
	CLEANING SOLUTIONS & SU	05/01/2014	$1,573.00
	SMITH & JONES JANITOR	05/13/2014	$316.82
	THE HOME DEPOT 1118	05/19/2014	$32.44
	CLEANING SOLUTIONS & SU	05/28/2014	$1,894.12
			$3,834.24
EVINS SNIPES	LOWES #00539	04/30/2014	$4.85
	LOWES #00655	04/30/2014	$35.57
	ROYALL ACE HARDWARE	05/01/2014	$39.88
	AMAZON MKTPLACE PMTS	05/05/2014	$153.63
	WW GRAINGER	05/06/2014	$57.00
	LOWES #00539	05/08/2014	$44.30
	WW GRAINGER	05/13/2014	$65.10
	LOWES #00655	05/15/2014	$32.52
	LOWES #00539	05/19/2014	$48.78
	FERGUSON ENT #23	05/19/2014	$235.46
	LOWES #00539	05/21/2014	$166.42
	LOWES #00539	05/22/2014	$177.55
	LOWES #00539	05/23/2014	$43.36
	WW GRAINGER	05/27/2014	$88.54
	SUNBELT RENTALS INC PCG	05/27/2014	$368.01
	LOWES #00539	05/28/2014	$200.78
			$1,761.75
JAMES M VICKERS	ADOBE SYSTEMS, INC.	05/07/2014	$49.99
	CODA INC	05/09/2014	$1,755.36
	SUPERWAREHOUSE BUSINESS P	05/20/2014	$944.95
			$2,750.30
JOHN WOMERSLEY	CITY ELECTRIC #17	04/29/2014	$799.67

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WOMERSLEY	STAGE SPOT	05/05/2014	$75.50
	CITY ELECTRIC #17	05/06/2014	$804.35
	CITY ELECTRIC #17	05/06/2014	$702.31
	CITY ELECTRIC #17	05/16/2014	$1,729.34
	LOWES #00497	05/19/2014	$50.04
	JACKSONVILLE SOUND & COMM	05/16/2014	$420.00
	SCHINDLER ELEVATOR CORP	05/23/2014	$472.28
			$5,053.49
JOSEPH CAMPBELL	WM SUPERCENTER #1748	05/04/2014	$143.24
	LOWES #00539	05/05/2014	$105.15
	OFFICE DEPOT #2002	05/06/2014	$111.49
	ROSE TALBERT	05/08/2014	$628.18
	LOWES #00539	05/13/2014	$261.49
	LOWES #00539	05/20/2014	$215.00
	ROYALL ACE HARDWARE	05/27/2014	$21.21
	NAPA AUTO 0030274	05/27/2014	$18.38
			$1,504.14
KEITH GRYBOWSKI	WEEBLY-CHARGE.COM	04/30/2014	$99.00
	MOUNT PLEASANT RADIO CO I	04/29/2014	$680.51
	WAL-MART #0632	05/01/2014	$46.95
	AMAZON MKTPLACE PMTS	05/01/2014	$23.46
	WEST MARINE 1258	05/02/2014	$48.83
	WM SUPERCENTER #632	05/02/2014	$30.40
	WAL-MART #0632	05/02/2014	$46.24
	MICHAELS STORES 1060	05/02/2014	$8.65
	AMAZON MKTPLACE PMTS	05/02/2014	$239.94
	WM SUPERCENTER #4384	05/05/2014	$26.08
	WWW.NEWEGG.COM	05/08/2014	$369.99
	LOWES #00539	05/10/2014	$168.49
	LOWES #00539	05/09/2014	$44.01
	Amazon.com	05/13/2014	$43.70
	AMAZON MKTPLACE PMTS	05/13/2014	$69.99
	STAPLES DIRECT	05/13/2014	$219.18
	STAPLES 00108266	05/13/2014	$42.84
	STAPLES 00108266	05/13/2014	$16.28
	THE BACKPACKER QUALITY GE	05/20/2014	$73.24
	HARRIS TEETER #0087	05/20/2014	$4.04
	LOWES #00661	05/20/2014	$91.23
	WEST MARINE 1264	05/20/2014	$97.66
	WEST MARINE 1264	05/20/2014	$8.66
	STAPLES DIRECT	05/21/2014	$298.36
	CAROLINA BIOLOGIC SUPPLY	05/16/2014	$319.36
	PETCO 1528 63515282	05/28/2014	$106.24
	RODENTPRO COM LLC	05/28/2014	$92.18
			$3,315.51

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH PETERSEN	LOWES #00539	04/30/2014	$576.86
	WW GRAINGER	05/06/2014	$434.00
	LOWES #00539	05/13/2014	$64.41
	BONITZ INC	05/16/2014	$997.00
			$2,072.27
KERRY WILLIAMSON	CHANNING BETE CO AHA	05/02/2014	$196.16
	Amazon.com	05/09/2014	$63.26
	STAPLES 00108266	05/19/2014	$46.63
			$306.05
KRISTINA SABATINI	DROPBOX	05/02/2014	$99.00
	ICD GROUP	05/02/2014	$1,013.05
	GOOGLE ADWS1804979317	05/04/2014	$500.00
	STAPLES DIRECT	05/06/2014	$377.05
	GOOGLE ADWS1804979317	05/08/2014	$500.00
	GOOGLE ADWS1804979317	05/13/2014	$500.00
	ADOBE SYSTEMS, INC.	05/14/2014	$49.99
	GOOGLE ADWS1804979317	05/17/2014	$500.00
	APL APPLE ONLINE STORE	05/22/2014	$2,344.69
	GOOGLE ADWS1804979317	05/22/2014	$500.00
	APPLE STORE #R318	05/21/2014	$508.76
	LIVESTREAM	05/24/2014	$399.00
	GOOGLE ADWS1804979317	05/27/2014	$500.00
	STAPLES DIRECT	05/29/2014	$170.21
			$7,961.75
MARCY WYNN	STAPLES DIRECT	04/30/2014	$100.06
			$100.06
MARGARET E TORRES	STAPLS7116852886000001	05/02/2014	$14.08
	DIAMOND SPRINGS WATER	05/06/2014	$102.26
	STAPLS7118087385000001	05/16/2014	$127.11
	STAPLES 00108266	05/19/2014	$292.93
	PITNEY BOWES	05/17/2014	$184.43
			$720.81
MELISSA J BUCHANAN	Amazon.com	04/30/2014	$38.23
	BARNARD LTD	04/30/2014	$422.00
	AMAZON MKTPLACE PMTS	04/30/2014	$4.00
	JUSTDEZINEIT.COM	04/29/2014	$1,606.40
	JUSTDEZINEIT.COM	05/02/2014	$116.00
	JUSTDEZINEIT.COM	05/01/2014	$715.40
	BARNARD LTD	05/02/2014	$1,807.06
	Amazon.com	05/05/2014	$12.14
			$4,721.23
NICHOLAS HILTON	REGIONAL MATERIAL HANDLIN	04/29/2014	$569.61
	BEST BUY MHT 00011205	05/01/2014	$216.99
	STAPLES 00108266	05/01/2014	$849.38

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS HILTON	SHOW ME CABLES	05/05/2014	$86.71
	DMI DELL BUS ONLINE	05/13/2014	$693.30
	INPATH DEVICES	05/14/2014	$164.00
	WINFORD ENGINEERING, LLC.	05/14/2014	$43.50
	ACCU-TECH CORPORATION	05/15/2014	$1,936.73
	STAPLES 00108266	05/22/2014	$207.93
	ACCU-TECH CORPORATION	05/23/2014	$486.34
	WWW.MUSEGRID.COM	05/26/2014	$69.00
	WILSONAMPLIFIERS.COM	05/29/2014	$398.99
	BEST BUY MHT 00011205	05/29/2014	$569.58
			$6,292.06
PAUL D JEFFERS	PORT CITY SUPPLY	04/29/2014	$100.63
	LOWES #02464	04/29/2014	$5.10
	FERGUSON ENT #23	05/01/2014	$33.35
	CHARLESTON GLASS & MIRRO	05/07/2014	$1,295.99
			$1,435.07
PEGGY BENSON	STAPLES 00108266	05/02/2014	$59.20
	STAPLES DIRECT	05/06/2014	$129.94
	STAPLES DIRECT	05/12/2014	$314.64
	STAPLES 00108266	05/16/2014	$65.66
	STAPLES DIRECT	05/20/2014	$22.76
	STAPLES 00108266	05/22/2014	$796.79
	STAPLES DIRECT	05/24/2014	$52.07
	STAPLES DIRECT	05/28/2014	$54.99
			$1,496.05
RICKIE D HASELDEN	MCCALLS SUPPLY INC 06	05/13/2014	$334.35
	WW GRAINGER	05/19/2014	$347.20
	ROYALL ACE HARDWARE	05/20/2014	$43.35
	#461-UNITED REFRIGERATIO	05/21/2014	$32.78
	ROYALL ACE HARDWARE	05/21/2014	$145.60
	I M INDUSTRIAL INC	05/21/2014	$906.63
	MCMASTER-CARR	05/27/2014	$117.90
			$1,927.81
ROBERT G CLARK	DRI NITRODESK	05/01/2014	$59.97
	CTC CONSTANTCONTACT.COM	04/30/2014	$85.00
	VIDEO COPILOT	05/01/2014	$799.80
	ADOBE SYSTEMS, INC.	05/02/2014	$159.96
	AVANGATE APYCOM.NET	05/03/2014	$153.00
	ADOBE SYSTEMS, INC.	05/04/2014	$49.99
	BC. BASECAMP 1698160	05/09/2014	$49.00
	EXPERTS EXCHANGE LLC	05/10/2014	$15.95
	ADOBE SYSTEMS, INC.	05/11/2014	$74.99
	LOCKHEED MARTIN GTL	05/13/2014	$1,397.50
	STAPLES 00108266	05/21/2014	$573.65
	MAPLINE/TOPOLY SUBSCR	05/16/2014	$20.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	SHAREFAITH INC.	05/22/2014	$26.10
	CLOUD ACCESS NET LLC	05/22/2014	$39.90
	HTL HIGHTAIL	05/27/2014	$14.99
	B & H PHOTO-VIDEO.COM	05/28/2014	$105.00
			$3,624.80
ROBERT SIMMONS	PATRIOTS POINT-GIFT	05/01/2014	$15.19
	LOWES #00539	05/28/2014	$616.25
			$631.44
SAMUEL T DERRICK	APPALACHIAN SPRINGS	05/01/2014	$219.60
	STAPLES DIRECT	05/01/2014	$188.61
	WAL-MART #0632	05/01/2014	$21.66
	POSPAPER.COM	05/02/2014	$314.75
	ROYALL ACE HARDWARE	05/08/2014	$56.05
	WAL-MART #0632	05/20/2014	$45.37
	STAPLES 00108266	05/27/2014	$98.71
			$944.75
SIS REDA	WAL-MART #0632	05/01/2014	$16.23
	WAL-MART #2328	05/02/2014	$26.06
	NATIONAL PEN	05/09/2014	$395.53
	PATRIOTS POINT-GIFT	05/20/2014	$54.25
	OFFICE EXPRESS	05/16/2014	$40.15
			$532.22
THOMAS L SPROWL	BUILDASIGN.COM	05/07/2014	$48.36
	AMAZON MKTPLACE PMTS	05/07/2014	$59.45
	BARNARD LTD	05/13/2014	$352.54
			$460.35
THURMAN N PELLUM JR	AIRGAS SOUTH	04/30/2014	$170.03
	SERVICE INDUSTRIAL SUP	04/30/2014	$24.41
	ROYALL ACE HARDWARE	05/01/2014	$42.76
	SERVICE INDUSTRIAL SUP	04/30/2014	$77.47
	AIRGAS SOUTH	05/03/2014	$24.15
	SHERWIN WILLIAMS #2391	05/07/2014	$406.66
	LOWES #00539	05/07/2014	$43.66
	WW GRAINGER	05/13/2014	$924.96
	AIRGAS SOUTH	05/13/2014	$178.63
	AIRGAS SOUTH	05/14/2014	$34.84
	CASTER CITY LLC	05/15/2014	$321.54
	ACME DOORS INC	05/19/2014	$1,660.00
	AIRGAS SOUTH	05/20/2014	$1,206.95
	CASTER CITY LLC	05/21/2014	$26.18
	AIRGAS SOUTH	05/28/2014	$98.36
	WW GRAINGER	05/29/2014	$235.12
	AIRGAS SOUTH	05/29/2014	$504.60
	SHERWIN WILLIAMS #2391	05/29/2014	$411.13
	AIRGAS SOUTH	05/29/2014	$401.53

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
THURMAN N PELLUM JR	WW GRAINGER	05/29/2014	$470.23
			$7,263.21
WILLIAM H WEATHERFORD	LOWES #00539	04/30/2014	$108.38
	THE BOOTJACK INC	04/30/2014	$97.64
	WW GRAINGER	05/01/2014	$607.60
	WW GRAINGER	05/02/2014	$206.15
	THE BOOTJACK INC	05/02/2014	$100.00
	THE BOOTJACK INC	05/07/2014	$100.00
	PATRIOTS POINT-GIFT	05/14/2014	$15.19
	MOUNT PLEASANT RADIO CO I	05/13/2014	$342.86
	THE BOOTJACK INC	05/20/2014	$100.00
	WW GRAINGER	05/23/2014	$57.39
	ENVIRONMENTAL MARKETING	05/27/2014	$840.00
			$2,575.21

Total for PATRIOTS POINT DEV AUTH: $78,580.20

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7117356980000001	05/02/2014	$41.26
			$41.26
AMANDA DONALD	STAPLS7117241693000001	04/30/2014	$27.36
	STAPLS7117940316000001	05/14/2014	$7.90
	STAPLS7117940316000002	05/14/2014	$51.95
	STAPLS7118097583000001	05/16/2014	$47.44
			$134.65
BETH BRADLEY	FORMS AND SUPPLY - AOPD	05/08/2014	$135.95
			$135.95
BETTY PINCKNEY	STAPLS3145368327000	05/22/2014	$133.73
			$133.73
BEULAH S VERNON	STAPLS7118185433000001	05/17/2014	$111.99
			$111.99
BEVERLY SINGLETON	STAPLS7117568247000001	05/07/2014	$116.34
			$116.34
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	05/20/2014	$149.74
	FORMS AND SUPPLY - AOPD	05/27/2014	$50.59
			$200.33
CARLENE GLENN	STAPLS7117471506000001	05/03/2014	$92.32
	STAPLS7118010178000001	05/15/2014	$96.47
			$188.79
CAROL RICE	LOWES #00433	05/01/2014	$27.60
	AMAZON MKTPLACE PMTS	05/18/2014	$61.39
			$88.99
CARTINA WALKER	FORMS AND SUPPLY - AOPD	05/02/2014	$76.30
			$76.30
CATHY FOUST	STAPLES 00103911	05/06/2014	$32.36
			$32.36
CHERYL MACK THOMPSON	Galls Intern	05/14/2014	$91.38
			$91.38
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	05/01/2014	$132.59
			$132.59
DEBBIE PACE	STAPLS7117894089000001	05/13/2014	$26.95
	STAPLS7117893360000001	05/13/2014	$89.23
			$116.18
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	05/06/2014	$92.57
	FORMS AND SUPPLY - AOPD	05/27/2014	$34.23
			$126.80
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	05/06/2014	$143.37
			$143.37
ELEANOR GARRIDO	FORMS AND SUPPLY - AOPD	05/14/2014	$14.65

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELEANOR GARRIDO	FORMS AND SUPPLY - AOPD	05/22/2014	$17.17
	STAPLS7118434173000001	05/23/2014	$27.45
	STAPLS7118434173000002	05/23/2014	$1.76
			$61.03
ELIZABETH WILLIAMS	STAPLS7118146875000002	05/17/2014	$79.44
	STAPLS7118146875000001	05/17/2014	$28.08
	STAPLS7118452100000001	05/23/2014	$28.23
	STAPLS7118452100001001	05/28/2014	$28.23
			$163.98
ELLICIA THOMPSON	ROYAL FULFILLMENT CORP	04/29/2014	$816.97
	ROYAL FULFILLMENT CORP	05/20/2014	$923.67
	UPPCC	05/21/2014	$250.00
	FORMS AND SUPPLY - AOPD	05/22/2014	$273.03
			$2,263.67
ELLSWORTH HESTER	FORMS AND SUPPLY - AOPD	05/21/2014	$34.02
	OFFICE DEPOT #2349	05/22/2014	$4.63
			$38.65
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	05/02/2014	$97.29
	FORMS AND SUPPLY - AOPD	05/08/2014	$54.03
	FORMS AND SUPPLY - AOPD	05/21/2014	$40.92
			$192.24
JACKIE BAKER	STAPLS7117375798000001	05/02/2014	$73.48
	STAPLS7117592771000001	05/07/2014	$75.77
	STAPLS7118015077000002	05/15/2014	$46.92
	STAPLS7118015077000001	05/15/2014	$98.91
			$295.08
JEFF HARMON	STAPLS7117511958000001	05/06/2014	$116.66
			$116.66
KELLY BRANTLEY	STAPLS7118580951000001	05/28/2014	$140.49
			$140.49
KIM PHILLIPS	FORMS AND SUPPLY - AOPD	05/13/2014	$75.86
			$75.86
KIMBERLY MANNING	WM SUPERCENTER #616	05/22/2014	$143.54
			$143.54
KITWANDA SMITH	STAPLS7117208120000001	04/30/2014	$142.48
	STAPLS7117407285000001	05/02/2014	$68.32
	STAPLS7117407285000002	05/02/2014	$17.14
			$227.94
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	04/29/2014	$109.33
	FORMS AND SUPPLY - AOPD	05/13/2014	$141.28
			$250.61
LATOYA BLUE	FORMS AND SUPPLY - AOPD	05/07/2014	$149.44

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$149.44
LISA BOLTIN	WAL-MART #1358	05/22/2014	$94.38
			$94.38
LISA MCGILL	APEXGRAPHIX	04/30/2014	$73.02
	APEXGRAPHIX	04/30/2014	$150.00
			$223.02
LORETTA GOODWIN	STAPLS7117585485000001	05/07/2014	$19.27
	STAPLS7117585485000002	05/07/2014	$85.53
	WM SUPERCENTER #2214	05/14/2014	$29.12
	OFFICE DEPOT #2349	05/19/2014	$21.04
	IF ITS PAPER 2 LLC	05/28/2014	$51.71
			$206.67
MARIE BOULTON	STAPLS7118197802000002	05/20/2014	$13.23
	STAPLS7118197802000001	05/20/2014	$132.34
			$145.57
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	05/01/2014	$37.50
	WALMART.COM 8009666546	05/06/2014	$148.91
	WALMART.COM	05/09/2014	$43.92
	STAPLS7117961515000001	05/14/2014	$49.62
	STAPLS7118296491000001	05/28/2014	$43.08
			$323.03
MIELKE TABITHA	STAPLS7117390147000001	05/02/2014	$60.56
	FORMS AND SUPPLY - AOPD	05/20/2014	$23.65
			$84.21
MITCHELL RAY	STAPLS7117313010000001	05/01/2014	$123.35
			$123.35
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	05/22/2014	$47.47
			$47.47
PATSY HUDSON	STAPLS7117261722000001	04/30/2014	$84.24
	STAPLS7117262765000001	04/30/2014	$74.51
	STAPLS7117261722000002	05/01/2014	$22.82
			$181.57
PENNY STRICKLAND	STAPLS7116726257000001	05/13/2014	$103.35
			$103.35
PETER OBOYLE	GAN 1120GRNVILLENEWCIR	05/15/2014	$9.95
			$9.95
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	05/22/2014	$103.17
	FORMS AND SUPPLY - AOPD	05/22/2014	$129.12
			$232.29
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	05/12/2014	$51.80
			$51.80

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TINA LYNN	FORMS AND SUPPLY - AOPD	05/01/2014	$128.34
	STAPLS7117430333000001	05/03/2014	$98.28
	STAPLS7117647909000001	05/08/2014	$58.25
			$284.87
TINA PLYLER	FORMS AND SUPPLY - AOPD	05/02/2014	$27.60
			$27.60
YOLANDA DAVIS	WWW.NEWEGG.COM	05/05/2014	$319.96
	Amazon.com	05/09/2014	$153.56
	Amazon.com	05/17/2014	$81.28
	JOBS FOR LIFE	05/22/2014	$272.50
	LOWES #00907	05/23/2014	$213.84
	LOWES #00907	05/27/2014	$427.68
			$1,468.82

Total for PROBATION PAROLE & PARDON SERVICES: $9,598.15

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	OFFICE DEPOT #2196	05/19/2014	$9.07
			$9.07
SHERRY COPELAND	OFFICE DEPOT #332	04/29/2014	$150.51
			$150.51

Total for PROCUREMENT REVIEW PANEL: $159.58

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	05/06/2014	$22.99
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
			$72.99
SUSAN MONDIER	Amazon.com	05/02/2014	$31.05
			$31.05

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $104.04

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	THE DIGITAL JEWELRY	04/30/2014	$28.56
	SMITH RUBBER STAMP & SEAL	05/01/2014	$60.48
	FORMS AND SUPPLY - AOPD	05/01/2014	$31.62
	4IMPRINT	05/02/2014	$339.33
	WAL-MART #4379	05/02/2014	$266.66
	WM SUPERCENTER #4379	05/07/2014	$21.19
	THE MENS WEARHOUSE #3212	05/06/2014	$982.18
	Paper Pro	05/07/2014	$37.49
	AGENT FEE 0067416382641	05/07/2014	$38.00
	AGENT FEE 0377416382648	05/07/2014	$38.00
	USAIRWAYS 0377416382648	05/07/2014	$658.00
	WAL-MART #1183	05/08/2014	$4.28
	DELTA AIR 0067416382641	05/07/2014	$584.00
	AGENT FEE 0067416382879	05/14/2014	$38.00
	DELTA AIR 0067416382879	05/14/2014	$538.00
	OFFICEMAX CT IN#121495	05/17/2014	$927.61
	SMITH RUBBER STAMP & SEAL	05/16/2014	$17.28
	BATTERIES PLUS	05/19/2014	$44.92
	DRI AQUAFOREST LIMITED	05/21/2014	$599.00
	AGENT FEE 0377418248556	05/21/2014	$38.00
	AGENT FEE 0377418248567	05/21/2014	$38.00
	DELTA AIR 0067418248544	05/21/2014	$317.00
	AGENT FEE 0377418248559	05/21/2014	$38.00
	USAIRWAYS 0377418248567	05/21/2014	$333.50
	USAIRWAYS 0377418248559	05/21/2014	$583.00
	AGENT FEE 0017418248568	05/21/2014	$38.00
	USAIRWAYS 0377418248556	05/21/2014	$404.00
	AMERICAN AI 0017418248568	05/21/2014	$445.00
	AGENT FEE 0067418248544	05/21/2014	$38.00
	ACE GLASS - IRMO	05/23/2014	$350.56
	THE MENS WEARHOUSE #3212	05/22/2014	$156.00
	FORMS AND SUPPLY - AOPD	05/22/2014	$21.14
	STAPLES DIRECT	05/28/2014	$38.50
	AGENT FEE 0067418248729	05/28/2014	$38.00
	AGENT FEE 0067418248728	05/28/2014	$38.00
	DELTA AIR 0067418248728	05/28/2014	$475.00
	DELTA AIR 0067418248729	05/28/2014	$475.00
			$9,119.30

Total for PUBLIC SERVICE COMMISSION: $9,119.30

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7117252289000001	04/30/2014	$269.78
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	UPS (800) 811-1648	05/02/2014	$285.54
	CORRUGATED CONTAINERS INC	05/02/2014	$54.83
	STAPLS7117497675000001	05/06/2014	$246.24
	STAPLES DIRECT	05/06/2014	$23.75
	BEST BUY 00002642	05/06/2014	$460.05
	CORRUGATED CONTAINERS INC	05/07/2014	$131.08
	STAPLES DIRECT	05/08/2014	$23.75
	KMART 7616	05/08/2014	$39.96
	LOWES #00499	05/11/2014	$187.38
	CABLE & CONNECTIONS	05/12/2014	$111.42
	BCT SOUTH CAROLINA	05/19/2014	$55.95
	CAPITOL COFFEE SYSTEMS	05/23/2014	$69.06
			$1,983.79
LORRIE KING SMITH	USAIRWAYS 0372357104786	05/08/2014	$162.50
	UNITED 0162407237633	05/08/2014	$188.00
	USAIRWAYS 0372357104787	05/08/2014	$162.50
	UNITED 0162407237634	05/08/2014	$188.00
	USAIRWAYS 0372358136140	05/16/2014	$435.00
	USAIRWAYS 0372358012656	05/15/2014	$333.00
	UNITED 0162408118558	05/15/2014	$305.00
	UNITED 0162409081958	05/23/2014	$849.00
			$2,623.00

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $4,606.79

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	OFFICE DEPOT #1214	05/01/2014	$177.94
	OFFICE DEPOT #332	05/12/2014	$24.83
			$202.77

Total for RURAL INFRASTRUCTURE: $202.77

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	05/16/2014	$201.69
	HERALD OFFICE SUPPLY INC	05/23/2014	$887.72
			$1,089.41

Total for S C COMM ON PROSECUTION COORDINATION: $1,089.41

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT COMM EBILLING	05/06/2014	$54.94
	FORMS AND SUPPLY - AOPD	05/23/2014	$156.18
			$211.12

Total for S C CONSERVATION BANK: $211.12

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	CTC CONSTANTCONTACT.COM	05/09/2014	$20.00
	BLUE OCTANE MEDIA, INC.	05/14/2014	$17.00
			$37.00
MARIO GLISSON	STAPLS3145340976000	05/01/2014	$372.20
	STAPLS3145344350000	05/03/2014	$524.22
	J M GRACE	05/05/2014	$28.90
	AMA CATALOG ORDER	05/16/2014	$108.90
	STAPLS3145362131000	05/17/2014	$226.79
	AMAZON MKTPLACE PMTS	05/21/2014	$36.11
	J M GRACE	05/22/2014	$209.61
			$1,506.73

Total for S C WORKERS' COMPENSATION COMM: $1,543.73

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	05/01

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
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	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
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	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
			$2,525.00
BECKY AYER	PUBLIX #1095	04/30/2014	$10.34
	SPORTS TROPHIES	05/01/2014	$42.80
	SQ SAM HOLLAND PHOTOGRAP	05/05/2014	$432.00
	FRAME WAREHOUSE 12	05/12/2014	$487.02
	PUBLIX #1095	05/13/2014	$16.90
			$989.06
CLAIRE BREEDIN JONES	CareerBuilder	04/30/2014	$419.00
	CareerBuilder	05/27/2014	$419.00
			$838.00
CLAIRE Y OTT	SCACS	05/12/2014	$25.00
			$25.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	05/14/2014	$25.00
			$25.00
DIANE ROSS	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/09/2014	$25.00
	SC LAW ENFORCEMENT	05/09/2014	$25.00
	SC LAW ENFORCEMENT	05/09/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
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	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
			$825.00
DONNA N SWYGERT	DELL SALES & SERVICE	05/01/2014	$680.31
	AMAZON MKTPLACE PMTS	05/01/2014	$61.70
	CDW GOVERNMENT	05/02/2014	$124.20
	UNITED LASER	05/02/2014	$268.92
	COMPUWORLD INC	05/05/2014	$215.96
	FORMS AND SUPPLY - AOPD	05/06/2014	$78.24
	UNITED LASER	05/15/2014	$537.84
	VONAGE PRICE+TAXES	05/19/2014	$19.35
	VONAGE PRICE+TAXES	05/19/2014	$19.65
	VONAGE PRICE+TAXES	05/18/2014	$36.70
	OFFICE DEPOT #2349	05/21/2014	$64.80
	COMPUWORLD INC	05/21/2014	$600.48
	FORMS AND SUPPLY - AOPD	05/27/2014	$212.78
	AMAZON MKTPLACE PMTS	05/29/2014	$55.92
			$2,976.85
LYNNETTE CROLLEY	BCT SOUTH CAROLINA	05/05/2014	$68.04
			$68.04
MAGGIE SALEEBY	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
			$200.00
PETRINA F MARSH	PUBLIC STORAGE 08656	05/02/2014	$196.00
	LEXISNEXIS RISK MGT	05/04/2014	$54.00
	FORMS AND SUPPLY - AOPD	05/13/2014	$57.48
	AMERICAN BAR ASSOCIATION	05/27/2014	$255.00
	AMERICAN BAR ASSOCIATION	05/27/2014	$255.00
			$817.48
SUSAN KING	LYNDA.COM	05/04/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KING	SIGNS NOW	05/13/2014	$324.12
	PAPER HANDLING SOLUTIO	05/13/2014	$65.00
	ATHENS PAPER-CHARLOTTE	05/19/2014	$866.46
	ATHENS PAPER-CHARLOTTE	05/27/2014	$1,625.97
	STUDIO CENTER CORPORATIO	05/27/2014	$585.00
			$3,491.55
TASHA PEYTON	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
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	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
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	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
			$1,475.00
TERESA BROCK	PUBLIX #1095	04/30/2014	$21.89
	LOWES #03026	05/08/2014	$296.83
	USPS PO BOXES 66101510	05/14/2014	$46.00
			$364.72

Total for SC EDUCATION LOTTERY: $14,620.70

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA ALLSTON	THE SUN NEWS	04/29/2014	$369.50
	THE SUN NEWS	05/28/2014	$713.78
			$1,083.28
ALICE DEROUEN	KINGS FLORIST	04/28/2014	$291.60
	KINGS FLORIST	04/28/2014	$145.80
	OFFICE DEPOT #2149	05/05/2014	$27.80
	OFFICE DEPOT #243	05/28/2014	$43.15
	OFFICE DEPOT #2149	05/28/2014	$102.59
			$610.94
ALLISON KRIMMINGER	HUBERT COMPANY	05/15/2014	$448.90
	FAMILY DOLLAR #7970	05/28/2014	$30.24
			$479.14
AMY SIMON	WALMART.COM 8009666546	05/06/2014	$119.98
	APPERSON	05/27/2014	$47.95
			$167.93
APRIL GARNER	PAYPAL SOUTHCAROLI	05/05/2014	$175.00
			$175.00
ARLYN RUTLEDGE	WM SUPERCENTER #2712	05/10/2014	$43.73
			$43.73
BECKY MILLER	THE TROPHY PLACE	05/05/2014	$248.40
			$248.40
BRIAN CLARK	FOOD LION #0706	05/15/2014	$4.02
	DOLRTREE 523 00005231	05/15/2014	$8.48
	HORRY GEORGETOWN BOO#1610	05/20/2014	$7.93
	ESRI INC	05/20/2014	$265.00
	IN FOREST RESOURCES ASSO	05/22/2014	$120.00
			$405.43
BRIAN TESSENEAR	CDW GOVERNMENT	05/22/2014	$143.58
			$143.58
CANDACE G HOWELL	NCACPA	04/29/2014	$230.00
			$230.00
CATHY MYERS	FTD THE DAISY FAIR FLO	05/14/2014	$45.95
	FTD THE DAISY FAIR FLO	05/14/2014	$53.50
	LILLIES ETC FLORIST AND D	05/16/2014	$78.10
			$177.55
CLAIRE BLACKWELDER	MICHAELS STORES 2056	04/30/2014	$66.26
	LEARNINGZONEXPRESS COM	05/05/2014	$205.50
	LOWES #01705	05/06/2014	$102.84
	Amazon.com	05/06/2014	$25.06
	US PLASTICS/NEATLY SMART	05/06/2014	$28.86
	AMAZON MKTPLACE PMTS	05/07/2014	$22.12
	AMAZON MKTPLACE PMTS	05/07/2014	$22.63

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	Amazon.com	05/08/2014	$12.20
	CHILDCARE EXCHANGE	05/14/2014	$32.14
	PETSMART INC 1528	05/14/2014	$35.61
	FEDEXOFFICE 00015750	05/15/2014	$13.82
	CREST STUDIOS	05/15/2014	$47.40
	NAEYC SALES	05/15/2014	$107.40
	US PLASTICS/NEATLY SMART	05/19/2014	$10.50
	NAEYC SALES	05/17/2014	$373.62
	MICHAELS STORES 2056	05/19/2014	$45.61
	PAYPAL ACCESSAMERI	05/21/2014	$100.00
	CHILDCARE EXCHANGE	05/22/2014	$10.00
	EDUCATORS OUTLET	05/22/2014	$49.70
	CHILDCARE EXCHANGE	05/24/2014	$23.47
	Amazon.com	05/26/2014	$8.95
	Amazon.com	05/29/2014	$57.21
	Amazon.com	05/28/2014	$23.12
	Amazon.com	05/28/2014	$21.06
	Amazon.com	05/30/2014	$26.26
			$1,471.34
DANA GASQUE	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
			$50.00
DAVID MOSHINSKIE JR	LOWES #01705	04/30/2014	$117.80
	LOWES #01705	05/01/2014	$90.38
	SHERWIN WILLIAMS #2769	05/02/2014	$115.66
	LOWES #01705	05/05/2014	$54.99
	LOWES #01705	05/05/2014	$90.63
	LOWES #01705	05/06/2014	$53.13
	COASTAL CONTRACT HARDW	05/06/2014	$416.15
	LOWES #01705	05/07/2014	$234.33
	LOWES #01705	05/08/2014	$60.29
	LOWES #01705	05/08/2014	$113.72
	LOWES #01705	05/13/2014	$3.53
	LOWES #01705	05/14/2014	$142.25
	LOWES #01705	05/15/2014	$26.02
	SHERWIN WILLIAMS #2296	05/19/2014	$188.75
	LOWES #01705	05/22/2014	$205.44
			$1,913.07
DYAN H TODD	MSC	05/03/2014	$28.63
	JB PRINCE COMPANY MAIL OR	05/06/2014	$57.20
	MASSAGEWAREHOUSE.COM M	05/08/2014	$776.32
	MASSAGEWAREHOUSE.COM M	05/08/2014	$246.40
	OFFICE DEPOT #1214	05/22/2014	$101.64
			$1,210.19
EARL WILLIAMS	SURFSIDE EQUIPMENT RENTA	04/30/2014	$35.72

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EARL WILLIAMS	SURFSIDE EQUIPMENT RENTA	05/01/2014	$30.66
	MCCALLS SUPPLY INC 14	05/06/2014	$34.24
	GEORGETOWN AUTO PARTS	05/06/2014	$48.74
	MCCALLS SUPPLY INC 14	05/06/2014	$13.27
	MCCALLS SUPPLY INC 14	05/06/2014	$13.27
	MCCALLS SUPPLY INC 14	05/06/2014	$13.07
	MCCALLS SUPPLY INC 14	05/06/2014	$34.24
	SURFSIDE EQUIPMENT RENTA	05/15/2014	$24.60
	SURFSIDE EQUIPMENT RENTA	05/15/2014	$213.08
	MCCALLS SUPPLY INC 14	05/21/2014	$57.81
			$518.70
GEORGE SWINDOLL	USPS 45186005229805983	05/16/2014	$12.98
			$12.98
GREG THOMPSON	WAL-MART #4664	05/08/2014	$12.80
	COLLEGEBOARD SEARCH	05/23/2014	$546.86
			$559.66
JANET S. IBRAHIM	KMART 3817	05/02/2014	$24.90
	AMERICAN COLLEGE OF CLINI	05/08/2014	$290.00
			$314.90
JENIFER N. RIDDEI	LANDS END BUS OUTFITTERS	05/13/2014	$213.95
			$213.95
JENNIFER OVERHOLT-MAU	MYRTLE BEACH COMMUNICATI	05/06/2014	$315.65
	MICHAELS STORES 2056	05/06/2014	$21.37
	OFFICE DEPOT #2179	05/07/2014	$126.01
	PAPERCLIP COMMUNICATIONS	05/14/2014	$369.00
			$832.03
JIM WESTERHOLD	DAWSON LUMBER COMPANY	04/29/2014	$41.09
	THOMAS SUPPLY CO	04/29/2014	$36.75
	DAWSON LUMBER COMPANY	04/30/2014	$6.89
	EXPEDIA EXPEDIA.COM	05/15/2014	$7.00
	UNITED 0167452444808	05/14/2014	$1,146.00
			$1,237.73
KATHRYN C. DUDLEY	E S P INC EDELMAN	05/21/2014	$275.00
			$275.00
LAURA MILLING	QI YOYO.COM	05/15/2014	$401.22
			$401.22
MARY COX	SALON CENTRIC - 1 - MO	05/18/2014	$283.31
	BRONNER BROTHERS, INC	05/29/2014	$280.60
			$563.91
MARY EADDY	USPS 45616105729832532	05/02/2014	$5.60
	RYDER ENGRAVING	05/07/2014	$74.60
	AWARDS PLUS	05/13/2014	$256.80

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$337.00
MATHEW WATTS	EAST COAST METAL DIST 27	04/30/2014	$15.65
	COASTAL ELECTRIC & REWIND	05/01/2014	$228.67
	THE TRANE COMPANY	05/08/2014	$86.83
	THE HOME DEPOT 1116	05/07/2014	$45.82
	THE HOME DEPOT 1116	05/14/2014	$79.96
	THE HOME DEPOT 1116	05/16/2014	$175.64
	THE HOME DEPOT 1116	05/19/2014	$13.44
	BAKER DISTRIBUTING #535	05/20/2014	$204.72
	BAKER DISTRIBUTING #535	05/20/2014	$27.92
	THE TRANE COMPANY	05/22/2014	$37.79
	BAKER DISTRIBUTING #535	05/28/2014	$34.17
	BATTERIES PLUS 123	05/28/2014	$145.31
	THE TRANE COMPANY	05/28/2014	$57.74
			$1,153.66
MCARTHUR BELLAMY	#448-UNITED REFRIGERATIO	05/05/2014	$7.38
	BAKER DISTRIBUTING #535	05/05/2014	$4.14
	BAKER DISTRIBUTING #535	05/06/2014	$86.27
	LOWES #01705	05/13/2014	$22.41
	LONGLEY SUPPLY CO	05/12/2014	$29.72
	#448-UNITED REFRIGERATIO	05/14/2014	$83.67
	LOWES #00410	05/14/2014	$14.31
	BAKER DISTRIBUTING #535	05/14/2014	$35.79
	CREGGER COMPANY 14	05/15/2014	$27.82
	HORRY TELEPHONE COOPERATI	05/16/2014	$85.59
	MATT MARSHALL AND COMPANY	05/20/2014	$455.91
	THE TRANE COMPANY	05/28/2014	$256.41
			$1,109.42
MELISSA ROBERTS BATTEN	LANDS END BUS OUTFITTERS	05/01/2014	$237.55
	CONWAY CLEANERS	05/01/2014	$33.81
	PTK HONORS INSTITUTE	05/22/2014	$895.00
	PTK HONORS INSTITUTE	05/22/2014	$895.00
	PTK HONORS INSTITUTE	05/22/2014	$895.00
			$2,956.36
MICHAEL SNOW	THE HOME DEPOT 1116	05/08/2014	$93.42
	THE HOME DEPOT 1116	05/27/2014	$230.10
			$323.52
PATRICIA KASKO	MYBINDING COM	05/07/2014	$170.55
	CMSMAGNETIC	05/27/2014	$20.41
			$190.96
PATRICIA KLEBER	Amazon.com	05/01/2014	$37.30
			$37.30
PEGGY SAYLOR	FAMILY DOLLAR #7970	05/19/2014	$3.24
	DOLLARTREE.COM	05/21/2014	$120.86

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$124.10
RALPH SELANDER	SMARTDRAW.COM	05/06/2014	$49.95
			$49.95
RHETT STEVENSON	RUFF HARDWARE CO	05/02/2014	$69.12
	THE TRANE COMPANY	05/03/2014	$72.73
	BATTERIES PLUS 123	05/07/2014	$38.41
	LOWES #01705	05/08/2014	$19.23
	THOMAS SUPPLY CO	05/16/2014	$16.10
	INTERSTATE BATTERY SYSTEM	05/16/2014	$115.37
	THOMAS SUPPLY CO	05/19/2014	$125.33
	LOWES #01705	05/21/2014	$17.58
	ECK SUPPLY 37	05/22/2014	$623.30
	THOMAS SUPPLY CO	05/21/2014	$629.19
	LOWES #01705	05/27/2014	$12.80
	BATTERIES PLUS 123	05/27/2014	$226.63
			$1,965.79
RHONDA OBRIEN	BOOK-EVENTS.COM	05/19/2014	$937.40
	NATIVE SONS	05/23/2014	$289.48
			$1,226.88
RICHARD P BARTHOLOMY	CONSTRUCTION SPECIFICATIO	05/07/2014	$310.00
	ENGINEERS/LAND SURVEYORS	05/09/2014	$100.00
	SURV-KAP LLC	05/25/2014	$60.97
			$470.97
ROBERT BROUGHMAN	LOWES #01705	04/30/2014	$191.96
	LOWES #01705	05/05/2014	$201.06
	LOWES #01705	05/06/2014	$28.87
	MARK'S LOCK & KEY	05/05/2014	$15.00
	RUFF HARDWARE CO	05/12/2014	$80.13
	LOWES #01705	05/13/2014	$10.69
	LOWES #01705	05/14/2014	$491.10
	LOWES #01705	05/22/2014	$6.97
	LOWES #01705	05/28/2014	$35.51
	TUCKER MATERIALS OF MYRTL	05/29/2014	$113.00
			$1,174.29
ROBERT BUKOWSKI	GREGORY POOLE EQUIPMEN	04/30/2014	$598.96
	SURFSIDE EQUIPMENT RENTA	05/07/2014	$36.26
	GRAHAM SPORTS INC	05/02/2014	$163.21
	LOWES #01705	05/13/2014	$165.18
	SMITH TURF & IRRAGTION	05/14/2014	$47.04
	LOWES #01705	05/14/2014	$14.72
	GRAHAM SPORTS INC	05/15/2014	$32.73
	LOWES #01705	05/20/2014	$31.76
	LOWES #01705	05/21/2014	$37.34
			$1,127.20

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L VIA	SHERWIN WILLIAMS #2296	05/20/2014	$105.93
	LOWES #01705	05/20/2014	$34.37
	THOMAS SUPPLY CO	05/21/2014	$11.69
	SHERWIN WILLIAMS #2769	05/28/2014	$442.09
			$594.08
ROBERTA TYSON	AMAZON MKTPLACE PMTS	05/10/2014	$33.82
			$33.82
SCOTT CYGANIEWICZ	WAL-MART #0574	05/12/2014	$85.47
	ONLINESTORES.COM	05/22/2014	$89.95
	INTL TRAUMALIFESUPPORT	05/24/2014	$60.91
			$236.33
SCOTT LAVIGNE	THE HOME DEPOT 1116	04/29/2014	$171.45
	THE HOME DEPOT 1116	05/01/2014	$39.80
	COASTAL ELECTRIC & REWIND	05/01/2014	$21.60
	RUSSELL GRAHAM GOLF	05/12/2014	$245.03
			$477.88
SHARON BEATY	ESCO INSTITUTE	05/05/2014	$25.00
	ESCO INSTITUTE	05/12/2014	$25.00
			$50.00
SULIBAN DEAZA	NATIONAL INSTRUMENTS CORP	05/02/2014	$568.56
	MCGEE CADD REPROGRAPHICS	05/02/2014	$116.12
			$684.68
TAMALA MARCIN	SPECIALTY PHYSICAL THERAP	05/13/2014	$476.31
			$476.31
TARA LAHNEN	EXC EXCELSIOR COLLEGE	04/30/2014	$12.00
	KELMAR AND ASSOCIATES	05/02/2014	$313.50
	NORTHCENTRAL UNIVERSITY I	05/07/2014	$10.00
	FREDPRYOR CAREERTRACK	05/08/2014	$149.00
	PARCHMENT TRANSCRIPTS	05/13/2014	$7.25
	STUDENT FINANCIAL	05/15/2014	$5.00
	UNIVERSITY OF S CAR	05/21/2014	$12.00
	COLLEGE TRANSCRIPT	05/21/2014	$8.00
	VERMONT STATE COLLEGE	05/22/2014	$5.00
	SOUTHERN MS REGIST OFFIC	05/28/2014	$5.00
			$526.75
TAUSHA DIVERS	LOWES #00410	05/21/2014	$46.32
	LOWES #01705	05/21/2014	$31.20
	THE HOME DEPOT 1116	05/20/2014	$44.25
	HOMEDEPOT.COM	05/22/2014	$310.83
			$432.60
TOM HALLARAN	THE HOME DEPOT 1116	05/02/2014	$94.72
	LOWES #01004	05/15/2014	$207.94
	TRUE BLUE NURSERY	05/19/2014	$43.38

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM HALLARAN	NAPA AUTO PARTS 0004820	05/19/2014	$73.06
	THE HOME DEPOT 1122	05/19/2014	$131.59
	JOHN DEERE LANDSCAPES593	05/21/2014	$240.89
	NAPA AUTO PARTS 0028189	05/21/2014	$26.65
	GRAND STRAND POWER EQUIPM	05/21/2014	$90.61
	THE HOME DEPOT 1116	05/27/2014	$92.92
			$1,001.76
VINCENT MYERS	APL APPLE ONLINE STORE	05/09/2014	$266.43
			$266.43

Total for SC HORRY GEORGETOWN TECH COLLEGE: $30,367.70

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	MSC	05/02/2014	$54.69
			$54.69
BRENDA BROOKS	CAROLINA PRINT CONSULT	05/22/2014	$260.09
			$260.09
BRENDA HOLLAND	WATER CONDITIONING INC	05/01/2014	$1,062.37
	BHC TRUCKING	04/30/2014	$360.40
	OFFICE MAX	05/05/2014	$54.57
	BIG DOG WAREHOUSE	05/07/2014	$3,626.67
	TAYLOR DATA SYSTEMS INC	05/09/2014	$834.24
	TAYLOR DATA SYSTEMS INC	05/09/2014	$834.24
	TAYLOR DATA SYSTEMS INC	05/09/2014	$834.24
	FORMS AND SUPPLY - AOPD	05/09/2014	$172.68
	WABASHVALLE	05/13/2014	$1,840.64
	GIH GLOBALINDUSTRIALEQ	05/14/2014	$1,233.66
	FORMS AND SUPPLY - AOPD	05/19/2014	$19.74
	FORMS AND SUPPLY - AOPD	05/22/2014	$251.10
	WW GRAINGER	05/27/2014	$1,244.32
			$12,368.87
CATHRYN E JAEGER	DOLRTREE 1542 00015420	04/29/2014	$13.91
	VISTAPR VistaPrint.com	05/21/2014	$35.73
	DISPLAYS2GOCOM	05/29/2014	$36.11
			$85.75
CHAD TEAGUE	CONCRETE SUPPLY CO. LLC	05/20/2014	$1,002.99
			$1,002.99
CHERYL W HOLMES	OFFICE DEPOT #1214	05/28/2014	$45.92
			$45.92
CINDY KLAUCK	PAPERCLIP COMMUNICATIONS	05/02/2014	$309.00
	PAPERCLIP COMMUNICATIONS	05/02/2014	$309.00
	PREZI INC	05/09/2014	$59.00
	LRP PUBLICATIONS	05/30/2014	$186.20
	FLASHWHOLESALER COM	05/29/2014	$374.50
			$1,237.70
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	05/12/2014	$837.58
			$837.58
DAVID JONES	CRESCENT SUPPLY COMP INC	04/30/2014	$173.76
	CONCRETE SUPPLY CO. LLC	04/30/2014	$1,187.35
	CONCRETE SUPPLY CO. LLC	04/30/2014	$254.31
	GENERAL SUPPLY CO	05/01/2014	$125.90
	DILLON SUPPLY COMPANY	05/12/2014	$217.94
	FASTENAL COMPANY01	05/14/2014	$63.23
	OREILLY AUTO 00014746	05/21/2014	$214.84
	OREILLY AUTO 00014746	05/22/2014	$275.59
	AIRGAS SOUTH	05/22/2014	$241.07

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,753.99
DAVID KIBLER	CAROLINA PRINT CONSULT	05/07/2014	$914.81
	TELEMEDIA, INC	05/28/2014	$66.20
			$981.01
DAVID ROSENBAUM	PAYPAL CARDIACSELF	05/29/2014	$135.00
			$135.00
DEBORAH HOFFMAN	SOUTHEASTERN EMERG	04/30/2014	$119.57
	LMC LAERDAL MEDICAL	05/01/2014	$73.09
	DOLLAR-GENERAL #6123	05/15/2014	$24.91
			$217.57
DEIDRE STIDOM	OFFICE MAX	04/29/2014	$254.38
	FAMILY DOLLAR #0083	05/06/2014	$38.16
	MAXWAY STORE #602	05/06/2014	$45.58
	DOLLAR-GENERAL #6123	05/06/2014	$15.90
	DOLLAR-GENERAL #3784	05/08/2014	$38.16
	DOLLAR-GENERAL #6123	05/08/2014	$7.42
	DOLRTREE 577 00005777	05/08/2014	$23.32
	DOLLAR-GENERAL #6123	05/09/2014	$7.42
	POCKET NURSE ENTERPRISES	05/17/2014	$44.05
	DU CNE	05/20/2014	$585.00
	DU CNE	05/20/2014	$585.00
	SCANTRON CORPORATION	05/21/2014	$99.04
	WM SUPERCENTER #1382	05/23/2014	$40.04
	DOLRTREE 577 00005777	05/23/2014	$20.43
	VESSEL EXPRESS MED	05/23/2014	$538.43
	OFFICE MAX	05/27/2014	$542.13
	SOPHIE SYSTEMS	05/28/2014	$239.99
	JONES&BARTLETT LEARNING	05/23/2014	$97.49
			$3,221.94
FARHAD MOHAJER	LOWES #00518	05/21/2014	$163.51
	ADAFRUIT INDUSTRIES	05/23/2014	$27.61
	CAROLINA PRINT CONSULT	05/28/2014	$175.74
	WW GRAINGER	05/29/2014	$117.13
			$483.99
GRAYSON JEFFERIES	CAROLINA TOOL CO INC	04/29/2014	$50.88
	CAROLINA TOOL CO INC	04/29/2014	$169.35
	CARQUEST OF GREENWOOD	05/08/2014	$27.30
	TRANSTAR INDUSTRIES INC	05/12/2014	$424.48
	LOWES #00518	05/28/2014	$101.64
	LOWES #00518	05/29/2014	$32.71
			$806.36
HUGH BLAND	J&P PARKSEED WAYSIDE	05/07/2014	$41.70
	TRACTOR-SUPPLY-CO #0471	05/08/2014	$90.86
	TIGER TOWN GRAPHICS	05/08/2014	$851.72

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HUGH BLAND	DERRICK EQUIPMENT	05/08/2014	$172.01
	J&P PARKSEED WAYSIDE	05/13/2014	$109.95
	WAL-MART #0514	05/13/2014	$56.54
	DERRICK EQUIPMENT	05/14/2014	$179.92
	HOBBY AND GARDEN CENTER	05/15/2014	$21.32
	AIRGAS SOUTH	05/15/2014	$13.48
	AMAZON MKTPLACE PMTS	05/21/2014	$145.92
	RODGERS FERTILIZER	05/21/2014	$171.20
			$1,854.62
JACQUELINE MATHIS	GOOGLE ADWS6440548620	05/03/2014	$500.00
	FACEBK EQGDB6AMS2	05/06/2014	$25.89
	FACEBK 5CK8B6JLS2	05/07/2014	$50.23
	ALLEGRA MARKETING PRINT &	05/05/2014	$259.70
	GOOGLE ADWS6440548620	05/08/2014	$500.00
	UNBOUNCE	05/08/2014	$49.00
	MAILCHIMP	05/11/2014	$50.00
	FACEBK SLW4C6JLS2	05/13/2014	$250.64
	IF BY PHONE	05/13/2014	$96.26
	GOOGLE ADWS6440548620	05/21/2014	$500.00
	FACEBK GAGM66NLS2	05/17/2014	$500.47
	FACEBK BTA7966MS2	05/23/2014	$750.96
	FACEBK R6KGS6WLS2	05/28/2014	$756.29
			$4,289.44
JAMES FLEMING	AWS E-COMMERCE	05/09/2014	$84.00
			$84.00
JENNIFER FLEMING	FORMS AND SUPPLY - AOPD	05/28/2014	$16.35
			$16.35
JENNIFER STROUD	ACCU-TECH CORPORATION	04/29/2014	$145.01
	WM SUPERCENTER #1382	05/01/2014	$117.40
	BAR BARCODES INC	05/01/2014	$546.96
	CPR CELL PHONE REPAIR-GRE	04/30/2014	$252.28
	OFFICE MAX	05/01/2014	$227.53
	WALMART.COM 8009666546	05/03/2014	$42.29
	MONOPRICE INC	05/07/2014	$61.51
	DOLLAR-GENERAL #6123	05/09/2014	$16.96
	WWW.NEWEGG.COM	05/12/2014	$491.58
	B & H PHOTO-VIDEO.COM	05/16/2014	$123.60
	COLAMCO INC	05/19/2014	$133.60
	DMI DELL HIGHER EDUC	05/21/2014	$68.89
	PRO ACOUSTICS LLC	05/20/2014	$239.92
	AMAZON MKTPLACE PMTS	05/21/2014	$98.30
	TEQUIPMENT.NET	05/17/2014	$1,364.46
	WAL-MART #1382	05/22/2014	$167.38
	DMI DELL HIGHER EDUC	05/29/2014	$620.09
	MONOPRICE INC	05/27/2014	$16.88

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	DMI DELL HIGHER EDUC	05/30/2014	$1,360.65
	PRO ACOUSTICS LLC	05/28/2014	$670.00
			$6,765.29
JERRY ALEWINE	WKH LIPPINCOTT WMS/WIL	05/02/2014	$232.24
	OFFICE MAX	05/06/2014	$64.08
	GREENWOOD DISCOUNT CENTER	05/08/2014	$14.94
	PHARMACY BOARD	05/08/2014	$15.00
	MOORE MEDICAL LLC	05/09/2014	$120.97
	FORMS AND SUPPLY - AOPD	05/08/2014	$114.18
	USPS 45364006429832128	05/13/2014	$19.99
	OFFICE MAX	05/13/2014	$174.05
	NBRC	05/20/2014	$25.00
	OFFICE MAX	05/20/2014	$54.03
	NATIONAL ORGANIZATION FOR	05/22/2014	$330.00
	BIOTONE	05/27/2014	$541.73
	PAYPAL WWWULTRASOU	05/28/2014	$125.00
	PAYPAL WWWULTRASOU	05/28/2014	$125.00
	PAYPAL WWWULTRASOU	05/28/2014	$125.00
	PAYPAL WWWULTRASOU	05/29/2014	$125.00
	PAYPAL WWWULTRASOU	05/29/2014	$125.00
	WM SUPERCENTER #1382	05/29/2014	$124.18
	ARDMS	05/29/2014	$200.00
	PAYPAL WWWULTRASOU	05/29/2014	$125.00
	PAYPAL WWWULTRASOU	05/29/2014	$125.00
	PAYPAL WWWULTRASOU	05/29/2014	$125.00
			$3,030.39
KEENAN TALLENT	FAMILY DOLLAR #0083	05/02/2014	$5.30
	C C DICKSON CO 1086	05/08/2014	$82.63
	JOHNSTONE SUPPLY-GREENVIL	05/09/2014	$307.35
	MCCALLS SUPPLY INC 17	05/14/2014	$54.75
	C C DICKSON CO 1086	05/14/2014	$65.97
	HARBOR FREIGHT TOOLS 96	05/13/2014	$79.60
			$595.60
KEVIN WELLS	DESIRE2LEARN INCORPORA	05/01/2014	$425.00
	SOUTH CAROLINA ASSOCIA	05/13/2014	$60.00
	AMAZON MKTPLACE PMTS	05/24/2014	$37.78
	AMAZON MKTPLACE PMTS	05/23/2014	$9.99
	AMAZON MKTPLACE PMTS	05/29/2014	$36.99
			$569.76
KIM COX	FORMS AND SUPPLY - AOPD	04/30/2014	$80.38
	SETA	05/02/2014	$275.00
	SOUTHWES 5260645418947	05/02/2014	$25.00
	SETA	05/02/2014	$275.00
	SOUTHWES 5262412074304	05/02/2014	$390.50
	NOEL-LEVITZ, INC.	05/02/2014	$655.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	DELTA AIR 0062358098723	05/07/2014	$310.50
	SACS COC	05/08/2014	$500.00
	DELTA AIR 0062359436092	05/08/2014	$288.70
	SACS COC	05/08/2014	$500.00
	DELTA AIR 0062359802332	05/08/2014	$288.70
	SOUTH CAROLINA ASSOCIA	05/19/2014	$60.00
	SOUTHWES 5260646281045	05/19/2014	$25.00
	SOUTHWES 5260646281047	05/19/2014	$25.00
	SOUTHWES 5262416640048	05/20/2014	$253.50
	SOUTHWES 5262416335521	05/19/2014	$625.00
	SOUTHWES 5260646352641	05/20/2014	$25.00
	AIRTRANAIR 3320155558494	05/22/2014	$237.00
	USAIRWAYS 0372359439107	05/27/2014	$434.00
	FORMS AND SUPPLY - AOPD	05/28/2014	$94.99
			$5,368.27
KIMBERLY NEAL	DISPLAYS2GOCOM	05/29/2014	$246.82
	ROMAC TROPHIES & SIGNS	05/28/2014	$215.18
			$462.00
KOSTER ROBERT	MSC	05/13/2014	$1,050.21
	FOSTER TOOLS INC.	05/23/2014	$421.52
			$1,471.73
LYNN LANOUETTE	TMS COMPUSULT INC	05/09/2014	$85.00
	DROPBOX	05/25/2014	$99.00
	SACS COC	05/25/2014	$500.00
			$684.00
MARK MEYERS	Amazon.com	05/23/2014	$170.84
	OFFICE MAX	05/27/2014	$594.37
			$765.21
MARYANNE GOFF	AMAZON MKTPLACE PMTS	04/30/2014	$92.80
	HOBBY LOBBY #482	05/09/2014	$11.11
	HOBBY LOBBY #482	05/08/2014	$61.19
	LYNDA.COM	05/10/2014	$375.00
	Amazon.com	05/12/2014	$131.99
	AMAZON MKTPLACE PMTS	05/12/2014	$404.77
	AMAZON MKTPLACE PMTS	05/12/2014	$220.95
	AMAZON MKTPLACE PMTS	05/14/2014	$92.80
	PLI PHOTOMATIX	05/19/2014	$334.69
	RIVERBANKS ZOO	05/19/2014	$500.00
	WWW.NEWEGG.COM	05/20/2014	$92.85
	TACTYC	05/16/2014	$50.00
	UNITED LASER	05/22/2014	$71.55
	OFFICE DEPOT #1214	05/24/2014	$34.96
	AMAZON MKTPLACE PMTS	05/23/2014	$77.20
	Amazon.com	05/27/2014	$632.06
	Amazon.com	05/29/2014	$220.11

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	OFFICE MAX	05/28/2014	$251.17
	AMER.ACADEMY OF PROF.CODE	05/28/2014	$1,507.30
			$5,162.50
MATTHEW WIGGINS	PROJECTOR LAMP SOURCE	05/02/2014	$384.46
	FORMS AND SUPPLY - AOPD	05/23/2014	$53.86
			$438.32
MEREDITH DANIEL	Amazon.com	04/30/2014	$19.74
	AMAZON MKTPLACE PMTS	05/02/2014	$181.13
	Amazon.com	05/04/2014	$105.40
	GAYLORD BROS INC	05/02/2014	$56.35
	Amazon.com	05/05/2014	$19.75
	DAEDALUS BOOKS	05/02/2014	$492.01
	DAEDALUS BOOKS	05/02/2014	$386.87
	INJOY PRODUCTIONS	05/06/2014	$191.95
	NEW YORK REVIEW BOOKS	05/09/2014	$34.00
	Amazon.com	05/09/2014	$51.18
	Amazon.com	05/12/2014	$23.97
	Amazon.com	05/12/2014	$24.35
	Amazon.com	05/14/2014	$21.74
	Amazon.com	05/14/2014	$119.76
	AMAZON MKTPLACE PMTS	05/14/2014	$51.53
	AMAZON MKTPLACE PMTS	05/14/2014	$87.28
	DOVER PUBLICATIONS	05/15/2014	$193.39
	Amazon.com	05/19/2014	$19.35
	INSIGHT MEDIA	05/27/2014	$443.08
			$2,522.83
MICHAEL REID	GEORGE BALLENTINE FORD	05/01/2014	$23.93
	CAROLINA PRINT CONSULT	05/06/2014	$996.50
	Amazon.com	05/08/2014	$278.24
	QUICK COPIES OF GREENW	05/12/2014	$82.68
	AMAZON MKTPLACE PMTS	05/12/2014	$85.54
			$1,466.89
NELSON MCGAHA	SHERWIN WILLIAMS #2557	04/30/2014	$215.50
	LAKELANDS HARDWARE	04/30/2014	$79.49
	TRACTOR-SUPPLY-CO #0471	05/06/2014	$24.37
	LATHAMS HARDWARE L	05/05/2014	$7.37
	TRACTOR-SUPPLY-CO #0471	05/07/2014	$34.97
	LOWES #00518	05/07/2014	$14.88
	CRESCENT SUPPLY COMP INC	05/12/2014	$137.80
	SHERWIN WILLIAMS #2557	05/12/2014	$73.72
	OFFICE MAX	05/12/2014	$30.29
	CRESCENT SUPPLY COMP INC	05/13/2014	$459.72
	MCMASTER-CARR	05/14/2014	$70.19
	LOWES #00518	05/15/2014	$35.43
	WW GRAINGER	05/15/2014	$100.73

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	WW GRAINGER	05/15/2014	$84.25
	GRAYBAR ELECTRIC COMPANY	05/21/2014	$276.66
	CRESCENT SUPPLY COMP INC	05/23/2014	$318.68
			$1,964.05
PAIGE MILLS	FORMS AND SUPPLY - AOPD	05/14/2014	$74.79
	FORMS AND SUPPLY - AOPD	05/23/2014	$29.03
	FORMS AND SUPPLY - AOPD	05/22/2014	$146.91
			$250.73
PAULETTE W ROSS	FACEBK 48Q746J9U2	04/30/2014	$22.15
	STAPLES DIRECT	05/09/2014	$213.21
	4IMPRINT	05/14/2014	$595.19
	BEST INSTRUMENTS LLC	05/16/2014	$261.50
	WUFOO.COM/CHARGE	05/21/2014	$14.95
	MSSC	05/22/2014	$40.00
	MSSC	05/22/2014	$80.00
	BEST INSTRUMENTS LLC	05/23/2014	$261.50
			$1,488.50
PHILLIP L WHEELER	WW GRAINGER	04/29/2014	$53.43
	WW GRAINGER	04/29/2014	$1,050.93
	TRIANGLE TVHDW	05/01/2014	$37.04
	LOWES #02520	05/07/2014	$26.43
	LOWES #02520	05/07/2014	$42.62
	SHERWIN WILLIAMS #2557	05/08/2014	$47.25
	SHERWIN WILLIAMS #2557	05/08/2014	$688.80
	WW GRAINGER	05/08/2014	$614.94
	WW GRAINGER	05/09/2014	$123.06
	WW GRAINGER	05/09/2014	$115.12
	LANDSCAPE SUPPLY	05/08/2014	$361.39
	CAROLINA CONCRETE	05/12/2014	$1,005.94
	LOWES #00518	05/12/2014	$340.56
	WW GRAINGER	05/12/2014	$598.35
	ENERGYCONTROL.COM	05/14/2014	$139.16
	WWW.NEWEGG.COM	05/15/2014	$59.99
	WW GRAINGER	05/15/2014	$464.18
	LOWES #02520	05/20/2014	$29.06
	TRIANGLE TVHDW	05/20/2014	$150.91
	TRIANGLE TVHDW	05/21/2014	$28.36
	C C DICKSON CO 1086	05/23/2014	$53.71
	WW GRAINGER	05/22/2014	$842.06
	WW GRAINGER	05/22/2014	$775.45
	C C DICKSON CO 1086	05/27/2014	$58.46
	DILLS LOCKSMITH	05/27/2014	$27.14
	C C DICKSON CO 1086	05/29/2014	$24.58
			$7,758.92
ROBERT B HIGGINS	BI-LO GROCERY #5555	04/30/2014	$50.50

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	THE AMISH OVEN	05/01/2014	$128.26
	BI-LO GROCERY #5555	05/01/2014	$48.74
	TRIANGLE TVHDW	05/02/2014	$34.35
	BI-LO GROCERY #5555	05/06/2014	$55.49
	FTD BJ'S CREATIONS & C	05/05/2014	$240.75
	YA YA E FAVORMART	05/08/2014	$322.16
	FTD BJ'S CREATIONS & C	05/09/2014	$483.11
	YA YA E FAVORMART	05/12/2014	$135.80
	SHONEY'S OF GREENWOOD	05/13/2014	$253.97
	THE AMISH OVEN	05/15/2014	$324.36
	BI-LO GROCERY #5555	05/16/2014	$80.47
	WHITEFORDS BURGERS	05/19/2014	$392.40
	DOLLAR-GENERAL #6123	05/20/2014	$11.75
	DS WATERS STANDARD COFFEE	05/16/2014	$391.49
	BI-LO GROCERY #5555	05/22/2014	$22.74
	FATZ CAFE #07	05/23/2014	$239.64
	PALMS BAR AND GRIL	05/27/2014	$243.90
			$3,459.88
ROBERT ROCHE	TRIANGLE TVHDW	04/30/2014	$92.83
	TRIANGLE TVHDW	05/05/2014	$429.30
	AUTOZONE #0175	05/09/2014	$153.70
	SNEADS CARPET ONE	05/13/2014	$960.59
	WMH TOOLGROUP INC	05/12/2014	$26.98
	TRIANGLE TVHDW	05/14/2014	$5.34
	SNEADS CARPET ONE	05/14/2014	$801.36
	SNEADS CARPET ONE	05/15/2014	$956.33
	SNEADS CARPET ONE	05/19/2014	$46.75
	LOWES #00518	05/21/2014	$720.56
			$4,193.74
ROBIN H BLACK	MCPC	05/05/2014	$244.44
			$244.44
RUSTY DENNING	SC ECONOMIC DEVELOPERS AS	05/07/2014	$350.00
			$350.00
SANDY WARNER	VEX ROBOTICS	05/19/2014	$637.30
	VEX ROBOTICS	05/19/2014	$761.74
			$1,399.04
STEVE COLEMAN	WAL-MART #1382	05/29/2014	$296.48
			$296.48
TAMATHA L SELLS	JERRY'S FLORAL SHOP & GRE	04/30/2014	$166.00
	WM SUPERCENTER #1382	05/05/2014	$69.57
	OFFICE MAX	05/05/2014	$89.84
	ROMAC TROPHIES & SIGNS	05/05/2014	$376.51
			$701.92
TERRY LEDFORD	WIRELESSGROUND.COM	04/30/2014	$15.90

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY LEDFORD	CABELAS RETAIL GREENVILLE	05/02/2014	$540.99
	DESIGN LAB GREENVILLE	05/05/2014	$394.54
	ACT Training Force USA	05/07/2014	$199.00
	PALMETTO STATE ARMORY LLC	05/08/2014	$63.57
	SOUTH CAROLINA LAW ENFORC	05/07/2014	$30.00
	IACLEA	05/19/2014	$200.00
	WIRELESSGROUND.COM	05/19/2014	$27.85
	SCLEOA	05/19/2014	$120.00
			$1,591.85
TOYA L DAVIS	THE INDEX JOURNAL - CREDI	05/01/2014	$50.13
	WAL-MART #1382	05/21/2014	$120.65
			$170.78
VICKIE S BALDWIN	AGENT FEE 8900620393288	04/30/2014	$35.00
	USAIRWAYS 0377445147170	04/30/2014	$770.50
	USAIRWAYS 0377445147169	04/30/2014	$770.50
	AGENT FEE 8900620393287	04/30/2014	$35.00
	MICHAELS STORES 1059	05/09/2014	$56.44
	QUICK CANDLES	05/12/2014	$45.13
	MICHAELS STORES 1059	05/14/2014	$1.58
	LOGICAL OPERATIONS	05/15/2014	$727.64
	DOLLAR-GENERAL #6123	05/15/2014	$13.36
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	KITCHENANDCOMPANY.COM	05/27/2014	$56.76
			$2,636.91

Total for SC PIEDMONT TECH COLLEGE: $86,547.89

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	UNITED 0162406154219	04/29/2014	$459.50
	UNITED 0162608198693	05/19/2014	$25.00
	GSP AIRPORT COMMISSION	05/21/2014	$18.00
	AVIS RENT-A-CAR 1	05/22/2014	$539.05
			$1,041.55
ALYDIA CAMILLE SIMS	Amazon.com	05/02/2014	$35.69
	GREY HOUSE PUBLISHING	05/07/2014	$76.50
	GREY HOUSE PUBLISHING	05/07/2014	$382.50
	Amazon.com	05/08/2014	$19.93
	GREY HOUSE PUBLISHING	05/07/2014	$76.50
	GREY HOUSE PUBLISHING	05/07/2014	$76.50
	GREY HOUSE PUBLISHING	05/07/2014	$76.50
	GREY HOUSE PUBLISHING	05/07/2014	$76.50
	BOOKS A MILLIO00001248	05/09/2014	$967.02
	Amazon.com	05/11/2014	$20.82
	AMAZON MKTPLACE PMTS	05/14/2014	$73.94
	Amazon.com	05/15/2014	$114.22
	AMAZON MKTPLACE PMTS	05/15/2014	$11.47
	Amazon.com	05/19/2014	$11.99
	TCD GALE	05/29/2014	$1,271.75
	GAN 1120GRNVILLENEWCIR	05/29/2014	$24.00
			$3,315.83
AMY JO RIECK	WALGREENS #11563	05/06/2014	$68.12
	AMAZON MKTPLACE PMTS	05/20/2014	$293.99
	AMAZON MKTPLACE PMTS	05/21/2014	$25.93
	AMAZON MKTPLACE PMTS	05/21/2014	$168.64
	FORMS AND SUPPLY - AOPD	05/21/2014	$218.25
	FORMS AND SUPPLY - AOPD	05/22/2014	$327.39
			$1,102.32
ANA INTERIANO	FORMS AND SUPPLY - AOPD	05/20/2014	$17.64
			$17.64
ANGEL LUPER	ATL AIRPORT PARK RIDE XPR	05/18/2014	$36.00
	BUS MGMT DAILY BMD AUDI	05/27/2014	$197.00
	BUS MGMT DAILY VIDEO ON	05/27/2014	$132.00
			$365.00
ANNE BRYAN	SOCIETY FOR COLLEGE AND U	04/30/2014	$1,500.00
	USAIRWAYS 0372357202996	05/09/2014	$287.50
	FORMS AND SUPPLY - AOPD	05/14/2014	$22.57
	FORMS AND SUPPLY - AOPD	05/15/2014	$15.29
	AAC AND U	05/29/2014	$170.07
			$1,995.43
ASHLEY F BRADY	BI-LO GROCERY #5566	04/30/2014	$20.69
	WAL-MART #0644	05/12/2014	$36.93
	TRACTOR-SUPPLY-CO #0440	05/12/2014	$36.82

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY F BRADY	BI-LO GROCERY #5566	05/12/2014	$13.42
	AIRGAS SOUTH	05/19/2014	$380.70
	BI-LO GROCERY #5566	05/19/2014	$12.43
	PETSMART INC 1089	05/22/2014	$205.91
	BI-LO GROCERY #5566	05/29/2014	$27.85
			$734.75
BARRY PHILLIPS	PENDLETON TIRE COMPANY	05/05/2014	$20.32
	PENDLETON TIRE COMPANY	05/06/2014	$367.11
			$387.43
BETH BYARS	BROWNPAPERTICKETS COM	04/30/2014	$20.00
	CASE - MAIN	05/14/2014	$125.00
			$145.00
BRETT LOOPER	LOWES #00728	04/30/2014	$5.62
	KATALYST NETWORK GROUP	05/01/2014	$201.82
	LOWES #00728	05/02/2014	$59.35
	PAYPAL NETWORKEQUI	05/13/2014	$267.98
	PAYPAL UMITINTERNA	05/13/2014	$429.75
	Amazon.com	05/15/2014	$459.98
	Amazon.com	05/15/2014	$459.98
	Amazon.com	05/15/2014	$459.98
	AMAZON MKTPLACE PMTS	05/17/2014	$417.97
	AMAZON MKTPLACE PMTS	05/18/2014	$524.73
	PAYPAL WRLESS GEAR	05/21/2014	$25.99
	L-COM GLOBAL CONNECTIVIT	05/16/2014	$310.75
	PAYPAL GULFSTREAMD	05/23/2014	$1,500.00
	LOWES #00469	05/28/2014	$13.18
			$5,137.08
BRIAN D SWORDS	GREATER EASLEY CHAMBER OF	05/08/2014	$500.00
	WALMART.COM 8009666546	05/13/2014	$577.03
	DTV DIRECTV SERVICE	05/18/2014	$76.47
	TROPHIES UNLIMITED	05/21/2014	$1,311.80
			$2,465.30
CAROL KRIDER	FORMS AND SUPPLY - AOPD	05/20/2014	$481.42
			$481.42
CATHY COLE	PAYPAL SASFAA	05/08/2014	$675.00
	FORMS AND SUPPLY - AOPD	05/21/2014	$88.94
			$763.94
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	05/06/2014	$242.03
	FORMS AND SUPPLY - AOPD	05/08/2014	$39.17
	FORMS AND SUPPLY - AOPD	05/09/2014	$266.78
	FORMS AND SUPPLY - AOPD	05/21/2014	$297.31
	BERRETT-KOEHLER	05/22/2014	$207.35
	FORMS AND SUPPLY - AOPD	05/23/2014	$169.07
			$1,221.71

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYLN BROWN	LXR.COM	04/30/2014	$600.00
	ASSOC OF SURGICAL TECHNO	05/01/2014	$80.00
	DELTA AIR 0062358994727	05/01/2014	$479.00
	LXR.COM	05/12/2014	$600.00
	ASSOC OF SERGICAL TECH	05/20/2014	$275.00
	SUPERSHUTTLE EXECUCARDIA	05/26/2014	$40.00
	PNF-ATLANTA-PLUS	05/28/2014	$34.00
			$2,108.00
CHRIS MARINO	FORMS AND SUPPLY - AOPD	05/14/2014	$107.41
			$107.41
CHRISTOPHER L. MCFARLIN	PAYPAL NFSTC	05/16/2014	$129.00
			$129.00
CHRYSTEL L WILLIAMS	BI-LO GROCERY #5566	05/13/2014	$108.63
	DOLLAR GENERAL #14268	05/20/2014	$54.06
	STAPLES 00118976	05/21/2014	$8.05
	BAYER ANIMAL HEALTH	05/16/2014	$1,450.84
			$1,621.58
CINDY LEE	TRI COUNTY TECH COLLEGE	05/19/2014	$30.00
			$30.00
CROSLENA JOHNSON	BI-LO GROCERY #5566	05/01/2014	$24.99
	OFFICE DEPOT #379	04/30/2014	$41.51
	BI-LO GROCERY #5626	05/08/2014	$10.00
			$76.50
DANNY STOVALL	CLEMSON AUTO PARTS INC	05/23/2014	$621.99
	CLEMSON AUTO PARTS INC	05/23/2014	$803.17
			$1,425.16
DAVID WALKER	CAMINSTRUCTOR INC	05/09/2014	$163.00
	COLONY TOOL, INC	05/14/2014	$1,809.04
	MSC	05/16/2014	$682.33
	COLONY TOOL, INC	05/27/2014	$1,761.47
			$4,415.84
DEBORAH BROCK	VWR INTERNATIONAL INC	05/02/2014	$148.08
	TFS FISHER SCI HUS	05/03/2014	$408.82
	VWR INTERNATIONAL INC	05/03/2014	$254.27
	ABBOTT DIAGNOSTICSDIV	05/13/2014	$197.71
	VWR INTERNATIONAL INC	05/22/2014	$122.75
			$1,131.63
DENISE DAY	LYNDA.COM	05/05/2014	$250.00
	PHOTOSPIN.COM	05/06/2014	$429.00
	DBC BLICK ART MATERIAL	05/21/2014	$325.01
	ADOBE SYSTEMS, INC.	05/19/2014	$29.99
	YAHOO FLICKR PRO US	05/16/2014	$24.95
	EASY GRAPHICS CORP	05/27/2014	$455.17

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,514.12
DENISE HALL	FACEBK DMYAP5AU92	05/01/2014	$26.90
	OFFICEMAX CT IN#927719	05/06/2014	$2,427.82
	USTREAM TV	05/09/2014	$99.00
	OFFICEMAX CT IN#021973	05/12/2014	$2,903.97
	MAC PAPERS INC	05/13/2014	$902.27
	SUBURBAN PROPANE LP	05/14/2014	$89.27
	RADIOSHACK COR00196345	05/15/2014	$32.09
	Amazon.com	05/16/2014	$85.47
	MAC PAPERS INC	05/27/2014	$1,727.14
	SHERWIN WILLIAMS #2230	05/27/2014	$21.25
	SHERWIN WILLIAMS #2658	05/27/2014	$10.77
			$8,325.95
DIANA WALTER	Amazon.com	05/21/2014	$41.71
	AMAZON MKTPLACE PMTS	05/21/2014	$58.25
	Amazon.com	05/28/2014	$62.10
	Amazon.com	05/30/2014	$12.94
			$175.00
DONNA GUSTIN	USAIRWAYS 0377450230849	05/06/2014	$326.50
	ENTERPRISE RENT-A-CAR	05/12/2014	$314.52
	ENTERPRISE RENT-A-CAR	05/12/2014	$198.20
	ENTERPRISE RENT-A-CAR	05/12/2014	$216.78
	ENTERPRISE RENT-A-CAR	05/12/2014	$216.78
	ENTERPRISE RENT-A-CAR	05/12/2014	$299.03
	ENTERPRISE RENT-A-CAR	05/12/2014	$213.69
	ENTERPRISE RENT-A-CAR	05/14/2014	$270.48
	ENTERPRISE RENT-A-CAR	05/14/2014	$270.48
	ENTERPRISE RENT-A-CAR	05/14/2014	$196.86
	COMPANSOL / RACHOUSTON	05/22/2014	$299.00
	COMPANSOL / RACHOUSTON	05/22/2014	$299.85
	COMPANSOL / RACHOUSTON	05/22/2014	$299.00
	ENTERPRISE RENT-A-CAR	05/28/2014	$305.23
	ENTERPRISE RENT-A-CAR	05/28/2014	$295.94
	ENTERPRISE RENT-A-CAR	05/28/2014	$216.78
	ENTERPRISE RENT-A-CAR	05/28/2014	$210.59
	ENTERPRISE RENT-A-CAR	05/28/2014	$219.88
	ENTERPRISE RENT-A-CAR	05/28/2014	$210.59
	ENTERPRISE RENT-A-CAR	05/29/2014	$241.52
	ENTERPRISE RENT-A-CAR	05/29/2014	$304.75
			$5,426.45
DONNA S. PALMER	USAIRWAYS 0372356286387	05/02/2014	$334.50
	AMERICAN DENTAL EDU ASSOC	05/02/2014	$550.00
	SOUTHWES 5262416999810	05/21/2014	$608.00
	ADHA WEBSITE	05/27/2014	$319.00
	IN CAAHEP	05/27/2014	$450.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,261.50
DORIAN R MCINTIRE	ADAFRUIT INDUSTRIES	05/02/2014	$663.85
	AMAZON MKTPLACE PMTS	05/08/2014	$48.36
			$712.21
ELAINE FOSTER	BI-LO GROCERY #5566	04/30/2014	$49.58
	SOUTHEASTERN EMERG	04/30/2014	$259.73
	CHANNING BETE CO AHA	05/05/2014	$519.93
	AWL PEARSON EDUCATION	05/08/2014	$840.00
	HOPKINS MEDICAL PRDCTS	05/09/2014	$282.77
	MED-PASS INC	05/08/2014	$56.20
	WAL-MART #1123	05/14/2014	$120.15
	CVS PHARMACY #3599 Q03	05/14/2014	$34.99
	AMAZON MKTPLACE PMTS	05/15/2014	$73.08
	DOLRTREE 2579 00025791	05/17/2014	$31.80
	SOUTHEASTERN EMERG	05/16/2014	$424.25
			$2,692.48
EMMA CAMPBELL	USC COLLEGE OF EDUC/SEMI	05/01/2014	$200.00
	FORMS AND SUPPLY - AOPD	04/30/2014	$39.37
	Amazon.com	05/13/2014	$26.98
	Amazon.com	05/13/2014	$97.43
	EAST PARK PRINTING	05/13/2014	$284.62
	STAPLES 00118976	05/21/2014	$35.49
			$683.89
GAYLE M ARRIES	PREZZIP	05/01/2014	$21.98
	PAYPAL KOOLFLIXVID	05/08/2014	$2,400.00
	WALMART.COM 8009666546	05/12/2014	$91.81
	NET DOCTORS SC	05/12/2014	$1,299.00
	APPLE STORE #R355	05/12/2014	$545.90
	WAL-MART #2265	05/12/2014	$111.20
	Amazon.com	05/15/2014	$35.98
	FORMS AND SUPPLY - AOPD	05/20/2014	$57.59
	GETTY IMAGES	05/21/2014	$3,703.05
	FORMS AND SUPPLY - AOPD	05/23/2014	$188.96
	PREZZIP	05/27/2014	$24.98
	PAYPAL KOOLFLIXVID	05/29/2014	$2,400.00
			$10,880.45
GLENN HELLENGA	USC COLLEGE OF EDUC/SEMI	05/01/2014	$300.00
	WOODBURN PRESS	05/01/2014	$491.54
	Amazon.com	05/25/2014	$175.31
	LULU PRESS INC	05/23/2014	$207.74
	CPP INC	05/23/2014	$562.43
	Amazon.com	05/26/2014	$156.94
			$1,893.96
GREGG A STAPLETON	EXPEDIA EXPEDIA.COM	05/16/2014	$62.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGG A STAPLETON	DELTA AIR 0067452618549	05/15/2014	$428.50
	DELTA AIR 0067452618548	05/15/2014	$428.50
			$919.13
GREGG ROWE	0184-ALL PHASE	05/12/2014	$1,488.24
	0184-ALL PHASE	05/12/2014	$1,488.24
	GRAYBAR ELECTRIC COMPANY	05/15/2014	$2,342.94
	PATRIOT SUPPLY	05/16/2014	$457.66
	BLR/HCPRO	05/20/2014	$1,195.00
	SECURITY CENTRAL	05/29/2014	$311.88
	HEAT TRANSFER SALES	05/29/2014	$1,953.58
	SIMPLEX GRINNELL WEB P	05/29/2014	$446.25
	0184-ALL PHASE	05/29/2014	$999.85
			$10,683.64
HERMAN ALLEN	TRI COUNTY TECH COLLEGE	05/05/2014	$30.00
			$30.00
HORACE PERKINS	HOFFMAN & HOFFMAN	04/29/2014	$200.34
	WW GRAINGER	05/06/2014	$75.17
	0184-ALL PHASE	05/19/2014	$155.22
	GATEWAY #24 PEN	05/19/2014	$159.88
	CLEMSON AUTO PARTS INC	05/21/2014	$11.27
	LOWES #03071	05/22/2014	$226.83
	LOWES #03071	05/23/2014	$25.38
			$854.09
JACQUELYN BLAKLEY	ISTE CONFERENCE	04/30/2014	$418.00
	ANDERSON CHAMBER OF COMME	05/20/2014	$12.00
	AMAZON MKTPLACE PMTS	05/17/2014	$42.10
			$472.10
JAMIE M BLACK	TIGER TOWN GRAPHICS	05/15/2014	$192.60
	CYBERWELD COM	05/22/2014	$73.59
	JR WILES SUPPLIES	05/22/2014	$993.22
			$1,259.41
JEANNE OTEY	ADOBE SYSTEMS, INC.	04/30/2014	$299.00
	RUNTIME SOFTWARE	05/10/2014	$79.00
	SHI CORP	05/09/2014	$143.57
	AMAZON MKTPLACE PMTS	05/10/2014	$8.05
	Amazon.com	05/14/2014	$142.99
	AMAZON MKTPLACE PMTS	05/16/2014	$9.99
	RADIOSHACK 00115352	05/24/2014	$21.59
	Amazon.com	05/29/2014	$139.80
	AMAZON MKTPLACE PMTS	05/30/2014	$37.70
			$881.69
JENNI CREAMER	WWW.INNOVATIVEEDUCATOR	05/12/2014	$345.00
	SOUTHERN ASSOC OF COLLEGE	05/21/2014	$90.00
	UNITED 0162408792688	05/21/2014	$257.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$692.50
JENNIFER DENT	FORMS AND SUPPLY - AOPD	04/30/2014	$5.96
	DOLRTREE 2832 00028324	05/01/2014	$28.89
	Amazon.com	05/07/2014	$46.73
	DBC BLICK ART MATERIAL	05/10/2014	$106.74
	NHA	05/23/2014	$315.00
	AMAZON MKTPLACE PMTS	05/30/2014	$63.50
			$566.82
JENNIFER HULEHAN	FAMILY DOLLAR #0162	05/28/2014	$41.45
	DOLLAR-GENERAL #0163	05/28/2014	$11.01
			$52.46
JESSICA H RAYMOND	AMAZON MKTPLACE PMTS	05/15/2014	$145.51
	ADOBE SYSTEMS, INC.	05/19/2014	$29.99
	Amazon.com	05/21/2014	$461.35
	APL APPLE ITUNES STORE	05/22/2014	$9.99
	Amazon.com	05/16/2014	$19.87
			$666.71
JOHN COOK	VWR INTERNATIONAL INC	05/03/2014	$39.10
	VWR INTERNATIONAL INC	05/08/2014	$16.56
	VWR INTERNATIONAL INC	05/09/2014	$153.43
	MARTIN MICROSCOPE CO INC	05/07/2014	$486.85
	VWR INTERNATIONAL INC	05/09/2014	$203.33
	VWR INTERNATIONAL INC	05/09/2014	$86.19
	TFS FISHERSCI ECOM ATL	05/08/2014	$126.07
	CAROLINA BIOLOGIC SUPPLY	05/09/2014	$248.52
	AMAZON MKTPLACE PMTS	05/12/2014	$20.26
	CAROLINA BIOLOGIC SUPPLY	05/13/2014	$531.38
	VWR INTERNATIONAL INC	05/15/2014	$123.31
	TFS FISHERSCI ECOM ATL	05/24/2014	$208.07
			$2,243.07
JOHN NORRIS	COLONY TOOL, INC	05/14/2014	$1,582.63
	OFFICE DEPOT #379	05/16/2014	$131.40
	COLONY TOOL, INC	05/22/2014	$255.46
	CNC CONCEPTS	05/22/2014	$590.00
			$2,559.49
JOHN W WOODSON II	CU PARKING & TRANS	05/06/2014	$3.00
	CU PARKING & TRANS	05/06/2014	$3.00
	MARKERTEK VIDEO SUPPLY	05/09/2014	$147.88
	MARKERTEK VIDEO SUPPLY	05/09/2014	$299.00
	BI-LO GROCERY #5709	05/09/2014	$16.33
	B & H PHOTO-VIDEO.COM	05/15/2014	$1,239.95
	MARKERTEK VIDEO SUPPLY	05/19/2014	$95.98
			$1,805.14
JONATHAN FINCH	WAL-MART #1164	04/29/2014	$5.33

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN FINCH	LAWMENS SAFETY SUPPLY INC	05/09/2014	$68.53
	SMITH`S ADDRESSING MACHIN	05/15/2014	$781.99
	ASIS INTERNATIONAL ONLINE	05/16/2014	$215.00
	SMITH`S ADDRESSING MACHIN	05/15/2014	$127.99
	Galls Intern	05/21/2014	$233.30
	SQ COPSS, LLC	05/28/2014	$1,630.43
	PAYPAL PAMELAJACOB	05/29/2014	$35.00
			$3,097.57
JOYCE SHEPHERD	PAPA JOHN'S #04033	04/29/2014	$76.19
	Amazon.com	05/08/2014	$279.46
	BI-LO GROCERY #5419	05/13/2014	$50.26
	BI-LO GROCERY #5566	05/15/2014	$10.40
	WM SUPERCENTER #644	05/21/2014	$16.22
	WM SUPERCENTER #644	05/21/2014	$32.29
	PAPA JOHN'S #01646	05/16/2014	$63.68
	WOODBURN PRESS	05/22/2014	$157.85
	WM SUPERCENTER #644	05/23/2014	$30.06
			$716.41
JUNE T. OSBORNE	MEREDITH BATTERY AND AUTO	05/29/2014	$474.19
			$474.19
JUSTIN HERNDON	AMAZON MKTPLACE PMTS	04/30/2014	$101.82
	MSC	05/15/2014	$140.21
			$242.03
KATHERINE WILLIAMS	AMAZON MKTPLACE PMTS	05/26/2014	$164.28
			$164.28
KELLI HARRISON	COCA COLA BOTTLING CO	05/01/2014	$115.25
	CANTEEN VENDIN75052738	05/07/2014	$361.46
	AMAZON MKTPLACE PMTS	05/07/2014	$79.76
	AMAZON MKTPLACE PMTS	05/07/2014	$138.95
	AMAZON MKTPLACE PMTS	05/07/2014	$215.10
	AMAZON MKTPLACE PMTS	05/07/2014	$69.60
	AMAZON MKTPLACE PMTS	05/08/2014	$4.00
	Amazon.com	05/08/2014	$885.79
	AMAZON MKTPLACE PMTS	05/08/2014	$4.00
	BARNES&NOBLE COM	05/08/2014	$465.55
	AMAZON MKTPLACE PMTS	05/08/2014	$111.92
	COCA COLA BOTTLING CO	05/08/2014	$70.50
	AMAZON MKTPLACE PMTS	05/12/2014	$6.46
	AMAZON MKTPLACE PMTS	05/09/2014	$6.44
	BARNES&NOBLE COM	05/09/2014	$752.24
	AMAZON MKTPLACE PMTS	05/09/2014	$4.00
	SPRINT WIRELESS	05/10/2014	$117.67
	AMAZON MKTPLACE PMTS	05/09/2014	$4.00
	CAMINSTRUCTOR INC	05/09/2014	$1,750.00
	AGAINST THE CLOCK INC.	05/13/2014	$469.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLI HARRISON	EBAYS HALF.COM	05/12/2014	$278.50
	MAINSTREET COLLECTION	05/13/2014	$987.38
	Amazon.com	05/21/2014	$653.69
	LOWES #00728	05/21/2014	$27.88
	Amazon.com	05/22/2014	$101.54
	COCA COLA BOTTLING CO	05/22/2014	$152.75
	NATIONAL DISTRIBUTORS	05/22/2014	$151.51
	DRAFTING STEALS	05/23/2014	$376.50
	CANTEEN VENDIN75052738	05/27/2014	$585.12
	SQ COPSS, LLC	05/28/2014	$1,410.00
	SQ COPSS, LLC	05/28/2014	$252.00
			$10,608.69
KEN KOPERA	ARC 310	05/13/2014	$18.55
			$18.55
KEVIN FOLEY	LOWES #00469	05/01/2014	$67.32
	CAROLINA BIOLOGIC SUPPLY	05/01/2014	$379.06
	JOHNNY'S SELECTED SEED	05/02/2014	$353.00
	VWR INTERNATIONAL INC	05/06/2014	$12.96
	CAROLINA BIOLOGIC SUPPLY	05/05/2014	$41.05
	LOWES #03071	05/05/2014	$60.85
	VWR INTERNATIONAL INC	05/07/2014	$26.10
	HOBBY LOBBY #395	05/05/2014	$21.38
	CAROLINA BIOLOGIC SUPPLY	05/07/2014	$483.16
	LOWES #00469	05/07/2014	$26.12
	LOWES #03071	05/07/2014	$78.60
	VWR INTERNATIONAL INC	05/08/2014	$72.91
	VWR INTERNATIONAL INC	05/08/2014	$282.70
	BI-LO GROCERY #5566	05/08/2014	$28.88
	VWR INTERNATIONAL INC	05/10/2014	$217.13
	VWR INTERNATIONAL INC	05/10/2014	$52.15
	VWR INTERNATIONAL INC	05/10/2014	$229.77
	VWR INTERNATIONAL INC	05/13/2014	$60.72
	BI-LO GROCERY #5566	05/12/2014	$37.85
	GRIFF'S FARM AND H	05/12/2014	$4.83
	TIGER MART	05/13/2014	$4.21
	GRIFF'S FARM AND H	05/14/2014	$35.97
	WAL-MART #0631	05/14/2014	$41.06
	WAL-MART #0631	05/19/2014	$15.65
	BI-LO GROCERY #5566	05/20/2014	$2.89
	LOWES #03071	05/21/2014	$221.46
	VWR INTERNATIONAL INC	05/24/2014	$311.89
	VWR INTERNATIONAL INC	05/29/2014	$168.75
	VWR INTERNATIONAL INC	05/29/2014	$168.75
	VWR INTERNATIONAL INC	05/29/2014	$168.75
			$3,675.92

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	05/02/2014	$449.00
	SYX TIGERDIRECTINC	05/19/2014	$2,394.32
	PALMETTO LABELS INC DG	05/19/2014	$79.50
	SOFTCHALK LLC	05/20/2014	$1,485.00
	RADWELL INTL INC	05/16/2014	$1,315.83
	SYX TIGERDIRECTINC	05/23/2014	$473.85
			$6,197.50
KRISTEN KARASEK	JUDGE KELLER'S STORE	04/29/2014	$69.50
	DOLRTREE 2832 00028324	04/29/2014	$6.42
	CU CAMPUS REC	04/29/2014	$96.00
	TIGER TOWN GRAPHICS	04/29/2014	$121.34
	DUNKIN #346516 Q35	04/30/2014	$35.71
	MICHAELS STORES 1585	05/24/2014	$138.96
	JUDGE KELLER'S STORE	05/24/2014	$69.55
	BARNES&NOBLE COM	05/28/2014	$12.51
	WM SUPERCENTER #3222	05/28/2014	$153.12
	BARNES&NOBLE COM	05/28/2014	$300.19
	DOLRTREE 2832 00028324	05/28/2014	$16.05
	DOLRTREE 2832 00028324	05/28/2014	$22.11
			$1,041.46
L RENAE FRAZIER	TRAVEL INSURANCE POLICY	05/05/2014	$20.13
	UNITED 0162406876315	05/06/2014	$246.74
	ANDREWS BUSINESS SERVI	05/07/2014	$1,663.58
			$1,930.45
LAURA L. MCCLAIN	MEDICAL ARTS PRESS	05/02/2014	$26.49
	TFS FISHER SCI ATL	05/14/2014	$318.92
	MEDICAL ARTS PRESS	05/16/2014	$197.14
	MEDICAL ARTS PRESS	05/16/2014	$82.65
			$625.20
LAURA THOMPSON	PATTERSON DENTAL SUPPL	05/08/2014	$250.00
	GROVE MEDICAL INC	05/09/2014	$141.99
	IDEXX DISTRIBUTION INC	05/16/2014	$368.26
	IDEXX DISTRIBUTION INC	05/16/2014	$124.69
	MIDLANDS X RAY SALES	05/20/2014	$973.83
			$1,858.77
LINDA CROWE	DELTA AIR 0067452253284	05/14/2014	$398.50
	DELTA AIR 0067452253283	05/14/2014	$398.50
	DOLLAR-GENERAL #0163	05/15/2014	$33.92
			$830.92
LISA POORE	FORMS AND SUPPLY - AOPD	05/09/2014	$16.27
	AMAZON MKTPLACE PMTS	05/21/2014	$24.80
	FORMS AND SUPPLY - AOPD	05/28/2014	$57.80
			$98.87
LOU ANN MARTIN	WWW.NEWEGG.COM	05/27/2014	$51.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$51.98
MANDY ORZECHOWSKI	PAYPAL HALF COM	04/30/2014	$93.72
	Amazon.com	05/01/2014	$17.19
	SOC OF MANUFACTURING ENG	05/01/2014	$55.00
	SOC OF MANUFACTURING ENG	05/01/2014	$138.00
	AMAZON MKTPLACE PMTS	05/04/2014	$189.66
	PAYPAL EBAYINCSHIP	05/23/2014	$6.39
	AMAZON MKTPLACE PMTS	05/27/2014	$143.94
	ADAFRUIT INDUSTRIES	05/28/2014	$332.40
	LOWES #00728	05/29/2014	$9.30
			$985.60
MARGARET CHAMPION	S. C. ASSOCIATION OF V	05/07/2014	$210.00
	NOVARTIS ANIMAL HEALTH	05/14/2014	$1,332.95
	Butler Anima	05/16/2014	$37.94
	Butler Anima	05/16/2014	$577.70
	MERIAL LTD	05/16/2014	$571.02
	SC DHEC/BUREAU OF F	05/27/2014	$150.00
	Butler Anima	05/29/2014	$46.64
			$2,926.25
MARGARET E ALLAN	ACBSP	05/14/2014	$550.00
	SOUTHWES 5262416285772	05/19/2014	$649.50
			$1,199.50
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	04/29/2014	$166.41
	FORMS AND SUPPLY - AOPD	05/01/2014	$5.78
	BOOKS A MILLIO00001248	05/09/2014	$810.35
	BRAINSTORM	05/29/2014	$1,062.35
			$2,044.89
MARY JOHNSTON	ANDERSON AREA CHAMBER O	04/30/2014	$24.00
	FORMS AND SUPPLY - AOPD	05/16/2014	$2.00
	ANDERSON AREA CHAMBER O	05/23/2014	$12.00
	BAUDVILLE INC.	05/28/2014	$279.35
	FORMS AND SUPPLY - AOPD	05/28/2014	$59.29
			$376.64
MARY L. CORLEY	WM SUPERCENTER #3222	04/30/2014	$14.92
	LOWES #03071	05/15/2014	$13.89
	TRI-COUNTY ACE BLDRS S	05/21/2014	$8.01
	SAFETY KLEEN SYSTEMS BRAN	05/22/2014	$210.90
	WW GRAINGER	05/22/2014	$45.49
	HMA LAB SUPPLY INC	05/23/2014	$271.34
	WW GRAINGER	05/29/2014	$29.98
			$594.53
MATT WHITTEN	TRRAINING OR EQUIPT	05/22/2014	$1,695.00
			$1,695.00
MATTHEW WOODALL	MACHINE & WELDING SUPPLY	05/08/2014	$111.09

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW WOODALL	UPSTATE INDUSTRIAL SUPPLI	05/27/2014	$498.87
			$609.96
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	04/30/2014	$261.79
	NAEYC SALES	05/01/2014	$74.81
	FORMS AND SUPPLY - AOPD	05/01/2014	$18.88
	NAEYC SALES	05/13/2014	$125.00
	FORMS AND SUPPLY - AOPD	05/14/2014	$101.78
	FORMS AND SUPPLY - AOPD	05/16/2014	$26.14
	Discount School Supply	05/20/2014	$507.58
	Discount School Supply	05/20/2014	$231.06
	PLANNER PADS CO	05/23/2014	$35.94
	STAPLES DIRECT	05/28/2014	$211.99
			$1,594.97
PATRICIA WEST	STOP A MINIT 14	05/16/2014	$15.00
			$15.00
PENNY EDWARDS	DELTA AIR 0062182742867	05/05/2014	$144.00
	LEAGUE FOR INNOVATI	05/08/2014	$550.00
			$694.00
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	05/22/2014	$172.76
			$172.76
POLLY KAY	MEDIALAB	05/14/2014	$575.00
	ASCP	05/14/2014	$125.00
	SCIENTIFIC DEVICE LABORAT	05/23/2014	$144.71
			$844.71
REBECCA EIDSON	PALMETTO LABELS INC DG	04/30/2014	$737.55
	GREENVILLE DRIVE	05/02/2014	$225.00
	ANDREWS BUSINESS SERVI	05/05/2014	$798.18
	GREENVILLE DRIVE	05/06/2014	$50.00
	ITGA	05/08/2014	$350.00
	DROPBOX	05/10/2014	$99.00
	IN RALPH'S TROPHY SHOP	05/12/2014	$293.57
	ANDERSON CHAMBER OF COMME	05/13/2014	$150.00
	B & H PHOTO-VIDEO.COM	05/22/2014	$35.74
	BRAINSTORM	05/16/2014	$2,453.43
	TCC CARDS DIRECT	05/24/2014	$116.00
	AMAZON MKTPLACE PMTS	05/24/2014	$53.15
	ELI RESEARCH NC 800 223	05/28/2014	$149.00
			$5,510.62
RICHARD F MURPHY II	SAE INTERNATIONAL	05/08/2014	$1,920.00
			$1,920.00
ROBIN B MCFALL	FORMS AND SUPPLY - AOPD	05/08/2014	$34.37
			$34.37
RONALD HUMPHRIES	SAVE A LOT #598	05/01/2014	$9.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HUMPHRIES	GA TECH BURSAR MARKET WEB	05/07/2014	$95.00
	LULU PRESS INC	05/20/2014	$840.49
	LULU PRESS INC	05/27/2014	$767.99
			$1,713.46
RONNIE BOOTH	DELTA AIR 0062358731169	05/06/2014	$540.50
	DELTA AIR 0060190039849	05/11/2014	$35.00
	DELTA AIR 0060190039848	05/11/2014	$35.00
	FORMS AND SUPPLY - AOPD	05/09/2014	$49.50
	USAIRWAYS 0372357084787	05/08/2014	$902.50
	DELTA AIR 0062359114930	05/15/2014	$389.50
	USAIRWAYS 0372358987428	05/23/2014	$57.00
	USAIRWAYS 0372358987429	05/23/2014	$200.00
			$2,209.00
ROSS WAGENSEIL	MCKISSOCK LP	05/07/2014	$503.82
			$503.82
RUBY EVANS COLEMAN	BOJANGLES 923	04/30/2014	$15.49
	DOLLAR-GENERAL #0163	04/30/2014	$19.26
	Amazon.com	05/02/2014	$195.72
	FORMS AND SUPPLY - AOPD	05/02/2014	$105.07
	MSSC	05/07/2014	$40.00
	OFFICE DEPOT #1214	05/08/2014	$508.77
	PAW'S DINER	05/08/2014	$64.98
	PAW'S DINER	05/09/2014	$64.98
	PAW'S DINER	05/12/2014	$64.98
	DOLLAR-GENERAL #0163	05/14/2014	$31.27
	MSSC	05/20/2014	$80.00
	FORMS AND SUPPLY - AOPD	05/21/2014	$49.76
			$1,240.28
SANDRA DACUS	BI-LO GROCERY #5566	04/30/2014	$19.06
	SAVE A LOT #598	04/30/2014	$18.09
	WM SUPERCENTER #396	04/30/2014	$19.85
	WAL-MART #0396	05/01/2014	$77.97
	WM SUPERCENTER #396	05/01/2014	$91.00
	BI-LO GROCERY #5566	05/02/2014	$10.38
	BI-LO GROCERY #5566	05/05/2014	$4.35
	BI-LO GROCERY #5566	05/05/2014	$7.37
	WAL-MART #0644	05/06/2014	$10.50
	SAVE A LOT #598	05/06/2014	$10.97
	SAVE A LOT #598	05/08/2014	$37.38
	BI-LO GROCERY #5566	05/08/2014	$14.14
	BI-LO GROCERY #5566	05/08/2014	$2.78
	WM SUPERCENTER #396	05/09/2014	$19.35
	PUBLIX #563	05/09/2014	$7.11
	BI-LO GROCERY #5566	05/09/2014	$29.60
	WM SUPERCENTER #396	05/12/2014	$20.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	ANDERSON SCREEN PRINT	05/13/2014	$257.05
	SAVE A LOT #598	05/13/2014	$10.81
	WM SUPERCENTER #396	05/13/2014	$3.88
	BI-LO GROCERY #5566	05/15/2014	$20.18
	SAVE A LOT #598	05/15/2014	$25.04
	WM SUPERCENTER #396	05/15/2014	$21.91
	BI-LO GROCERY #5566	05/16/2014	$31.06
	BI-LO GROCERY #5566	05/22/2014	$108.69
	ANDERSON FIRE AND SAFETY	05/23/2014	$176.76
	RUGGED WEARHOUSE-ANDER	05/24/2014	$82.00
	SAVE A LOT #598	05/26/2014	$36.08
	HAPPY COW CREAMERY INC	05/26/2014	$6.99
	BI-LO GROCERY #5566	05/27/2014	$14.36
	EARTHGRAINS 42577034	05/27/2014	$17.65
	AMERIPRIDE SERVICES	05/28/2014	$212.91
	ACE HARDWARE	05/28/2014	$30.06
	Precision Tune Auto Care	05/28/2014	$22.00
	WAL-MART #0644	05/29/2014	$35.02
			$1,513.13
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	05/07/2014	$64.49
	FORMS AND SUPPLY - AOPD	05/12/2014	$26.33
	UWEX REGISTRATION	05/22/2014	$600.00
	FORMS AND SUPPLY - AOPD	05/23/2014	$10.52
	FORMS AND SUPPLY - AOPD	05/27/2014	$80.85
	FORMS AND SUPPLY - AOPD	05/28/2014	$26.58
			$808.77
SARAH DOWD	PAPERCLIP COMMUNICATIONS	05/02/2014	$369.00
	AMAZON MKTPLACE PMTS	05/06/2014	$30.57
	4IMPRINT	05/08/2014	$962.99
	PAYPAL WACKYBUTTON	05/19/2014	$223.89
	DISCOUNTMUGS.COM	05/27/2014	$255.00
			$1,841.45
SARAH SHUMPERT	TRAVEL INSURANCE POLICY	05/29/2014	$17.50
			$17.50
SCOTT G. EDWARDS	Amazon.com	05/19/2014	$28.29
	AMAZON MKTPLACE PMTS	05/18/2014	$568.64
	SYX TIGERDIRECTINC	05/22/2014	$53.38
	SYX TIGERDIRECTINC	05/22/2014	$320.21
	SYX TIGERDIRECTINC	05/23/2014	$357.60
			$1,328.12
SCOTT HARVEY	LOWES #00728	05/02/2014	$356.50
	LOWES #00728	05/08/2014	$83.63
	EMEDIA GROUP INC	05/27/2014	$2,341.41
			$2,781.54

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COLCOLOUGH	MBS INC	04/30/2014	$96.00
	SQ THE FLORAL SHOPPE AT	05/05/2014	$36.80
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SQ THE FLORAL SHOPPE AT	05/23/2014	$45.10
			$227.90
SHARON ECKERT	FORMS AND SUPPLY - AOPD	05/27/2014	$145.27
			$145.27
SMITH PHIL	AMAZON MKTPLACE PMTS	05/13/2014	$226.10
	AMAZON MKTPLACE PMTS	05/14/2014	$101.51
	AMAZON MKTPLACE PMTS	05/14/2014	$249.59
	AMAZON MKTPLACE PMTS	05/13/2014	$8.04
	Amazon.com	05/13/2014	$39.99
	Amazon.com	05/14/2014	$88.89
	AMAZON MKTPLACE PMTS	05/14/2014	$6.48
	AMAZON MKTPLACE PMTS	05/14/2014	$34.97
	AMAZON MKTPLACE PMTS	05/14/2014	$264.00
	PAYPAL ASCUE	05/19/2014	$200.00
	AMAZON MKTPLACE PMTS	05/22/2014	$24.70
	AMAZON MKTPLACE PMTS	05/22/2014	$217.17
	AMAZON MKTPLACE PMTS	05/23/2014	$59.52
	Amazon.com	05/22/2014	$8.99
	AMAZON MKTPLACE PMTS	05/23/2014	$29.40
			$1,559.35
STEPHANIE L WINKLER	WALMART.COM 8009666546	05/24/2014	$72.08
	ART.COM/ALLPOSTERS.COM	05/24/2014	$137.92
			$210.00
SUSAN BLADZIK	PALMETTO LABELS INC DG	04/30/2014	$424.42
	WAL-MART #0396	05/07/2014	$110.38
	WALMART.COM	05/07/2014	$186.01
	WM SUPERCENTER #644	05/07/2014	$23.56
	MICHAELS STORES 1585	05/09/2014	$18.98
	WM SUPERCENTER #644	05/12/2014	$38.94
	DOLRTREE 1073 00010736	05/12/2014	$8.48
	HOBBY LOBBY #332	05/12/2014	$4.76
	HIGDONS PORTABLE TOILETS	05/15/2014	$193.42
			$1,008.95
SUSAN BLANKENSHIP	WM SUPERCENTER #1123	05/01/2014	$26.34
	STAPLES 00111807	05/01/2014	$85.27
	FORMS AND SUPPLY - AOPD	05/06/2014	$5.41
	STAPLES 00111807	05/07/2014	$32.84
	FORMS AND SUPPLY - AOPD	05/08/2014	$19.25
	FORMS AND SUPPLY - AOPD	05/14/2014	$25.55
	DOLLAR-GENERAL #0163	05/19/2014	$22.26
	FORMS AND SUPPLY - AOPD	05/15/2014	$189.15

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$406.07
SUZANNE ELLENBERGER	OFFICE DEPOT #1214	05/08/2014	$376.29
	FORMS AND SUPPLY - AOPD	05/22/2014	$19.72
	FORMS AND SUPPLY - AOPD	05/22/2014	$53.98
	FORMS AND SUPPLY - AOPD	05/22/2014	$18.73
			$468.72
SUZANNE KONIECZNY	DELTA AIR 0062358865825	05/01/2014	$385.50
	NORTHLAND CABLE TV HQ	05/01/2014	$119.37
	STAPLES DIRECT	05/02/2014	$105.99
	STAPLES DIRECT	05/07/2014	$190.78
	LOWES #00728	05/17/2014	$7.40
	WWW.NEWEGG.COM	05/19/2014	$649.99
	AMAZON MKTPLACE PMTS	05/25/2014	$178.75
	NORTHLAND CABLE TV HQ	05/28/2014	$119.37
			$1,757.15
TAMMY LOLLIS	IN RALPH'S TROPHY SHOP	04/30/2014	$27.31
	Amazon.com	05/08/2014	$248.00
	SOUTHERN ADVERTISING	05/09/2014	$462.01
	WWW.INNOVATIVEEDUCATOR	05/14/2014	$345.00
	FORMS AND SUPPLY - AOPD	05/15/2014	$175.23
			$1,257.55
TEQUISHA WHITENER	USPS 45690006729829090	05/02/2014	$147.00
			$147.00
TERRY S HEG	0184-ALL PHASE	05/02/2014	$161.05
	LOWES #03071	05/05/2014	$19.22
	0184-ALL PHASE	05/19/2014	$499.30
	LOWES #03050	05/24/2014	$159.00
			$838.57
THWANDA L. DAVIDSON	USAIRWAYS 0372356834860	05/06/2014	$25.00
	GO AIRPORT EXPRESS OHARE	05/07/2014	$58.00
	GSP AIRPORT COMMISSION	05/10/2014	$16.00
	USAIRWAYS 0372357255249	05/09/2014	$25.00
			$124.00
TIM BOWEN	USC COLLEGE OF EDUC/SEMI	05/01/2014	$100.00
	LOWES #01635	05/10/2014	$5.59
	WM SUPERCENTER #644	05/15/2014	$39.21
	RADIOSHACK COR00195354	05/15/2014	$12.70
			$157.50
TODD CRISP-SIMONS	DM BOSTON SYMPHONY ORCHES	04/29/2014	$506.00
	SENECA FAMILY RESTAURA	05/02/2014	$115.00
	BOSTON HARBOR CRUISES	05/05/2014	$493.92
	10 PARK PLZ AFC BULK SALE	05/06/2014	$1,674.00
	THE HOME DEPOT #1130	05/16/2014	$37.63
	DUNKIN #346516 Q35	05/26/2014	$24.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,850.65
TOM LAWRENCE	SIRCHIE FINGER PRINT LABO	04/28/2014	$600.00
			$600.00
TONIQUE DENNIS	JERRY CAIN AUTO	05/09/2014	$168.50
	TINT-PLUS	05/15/2014	$420.00
	FORMS AND SUPPLY - AOPD	05/23/2014	$11.24
			$599.74
TONY LOGAN	COLONY TOOL, INC	05/14/2014	$1,553.16
	COLONY TOOL, INC	05/16/2014	$198.53
			$1,751.69
TONY YOUNG	AMERICAN CONTRACTING GREE	05/20/2014	$309.00
			$309.00
WILLIAM E. GRIFFITH	LOWES #03071	05/12/2014	$43.01
	SHERWIN WILLIAMS #2658	05/12/2014	$191.60
	WW GRAINGER	05/12/2014	$111.92
	TRI-COUNTY ACE BLDRS S	05/17/2014	$68.81
	SHERWIN WILLIAMS #2658	05/20/2014	$119.70
	LOWES #03071	05/20/2014	$30.66
	WW GRAINGER	05/23/2014	$820.86
	WW GRAINGER	05/22/2014	$52.97
	SIGNARAMA ANDERSON	05/29/2014	$551.20
			$1,990.73

Total for SC TRICOUNTY TECH COLLEGE: $171,690.28

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	OFFICE CONNECTIONS INC	05/15/2014	$71.28
	CU PSA SHOPPING MALL	05/19/2014	$50.00
	FORMS AND SUPPLY - AOPD	05/15/2014	$220.17
			$341.45
JUDITH B LINDER	CTC CONSTANTCONTACT.COM	05/08/2014	$357.00
	LOWES #00661	05/15/2014	$56.33
	OREILLY AUTO 00019802	05/15/2014	$13.63
	LOWES #00661	05/21/2014	$47.56
	RADIOSHACK COR00196212	05/21/2014	$5.40
	LOWES #00539	05/21/2014	$64.60
			$544.52

Total for SEA GRANT CONSORTIUM: $885.97

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	OFFICE DEPOT #2349	05/02/2014	$62.92
			$62.92
MELISSA DUNLAP	TARGET 00022772	05/04/2014	$341.02
	WAL-MART #0881	05/05/2014	$80.01
	OFFICE DEPOT #2196	05/05/2014	$314.90
	SC BAR CLE	05/21/2014	$450.00
			$1,185.93
TRACY WATFORD	SUPPLIESOUTLET.COM	04/30/2014	$39.98
	OFFICE DEPOT #5910	05/01/2014	$237.59
	WM SUPERCENTER #1286	05/05/2014	$68.39
	TARGET 00019232	05/05/2014	$87.36
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	PARTY CITY #233	05/06/2014	$49.64
	GEORGIA FELONY RECORD SR	05/07/2014	$15.00
	CRIMINALBACKGROUNDRECORD	05/12/2014	$59.95
	STAPLS7118558682000001	05/28/2014	$214.54
			$797.45

Total for SECRETARY OF STATE: $2,046.30

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA M SALTERS	OFFICEMAX CT IN#071064	05/14/2014	$643.53
			$643.53
ANGELA PAYNE	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/02/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
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	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
			$1,200.00
ANITA BUTLER	STAPLS7117337313000001	05/01/2014	$93.75
	OFFICEMAX CT IN#872797	05/01/2014	$309.20
	STAPLES 00103234	05/03/2014	$297.14
	STAPLS7117337313000002	05/02/2014	$17.11
	STAPLES 00106567	05/09/2014	$250.29
			$967.49
ANNIE WADE	GEORGETOWN TIMES	05/27/2014	$39.00
	DOVE DATA PRODUCTS	05/28/2014	$72.08
			$111.08
ANTHONY BEATTY	STAPLS7117522745000002	05/06/2014	$463.73
	STAPLS7117522745000001	05/06/2014	$75.27
	STAPLS7118229748000001	05/20/2014	$3.27
	STAPLS7118226190000001	05/20/2014	$160.81
			$703.08
APRIL STATEN	FORMS AND SUPPLY - AOPD	05/01/2014	$159.02
	FORMS AND SUPPLY - AOPD	05/01/2014	$43.20
	FORMS AND SUPPLY - AOPD	05/02/2014	$47.05
	PITNEY BOWES PI	05/15/2014	$247.92
	FORMS AND SUPPLY - AOPD	05/14/2014	$293.78
	FORMS AND SUPPLY - AOPD	05/14/2014	$12.51
	OFFICEMAX CT IN#094071	05/16/2014	$185.53
	MANAGEDPRINT	05/21/2014	$97.20
	FORMS AND SUPPLY - AOPD	05/23/2014	$143.36
	FORMS AND SUPPLY - AOPD	05/23/2014	$296.46
	FORMS AND SUPPLY - AOPD	05/23/2014	$917.15
	FORMS AND SUPPLY - AOPD	05/27/2014	$248.90
	FORMS AND SUPPLY - AOPD	05/27/2014	$398.44
	OFFICEMAX CT IN#282427	05/28/2014	$162.95
	OFFICEMAX CT IN#283090	05/29/2014	$123.69
			$3,377.16
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	04/29/2014	$766.80
	FORMS AND SUPPLY - AOPD	05/02/2014	$935.40
	FORMS AND SUPPLY - AOPD	05/19/2014	$77.66
	DMI DELL K-12/GOVT	05/21/2014	$170.29
	OFFICEMAX CT IN#256257	05/28/2014	$309.20
	FORMS AND SUPPLY - AOPD	05/27/2014	$511.63
	FORMS AND SUPPLY - AOPD	05/28/2014	$129.20
			$2,900.18
B. ELIZABETH ROBERSON	WALMART.COM 8009666546	04/30/2014	$1.85

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
B. ELIZABETH ROBERSON	WALMART.COM 8009666546	04/30/2014	$6.36
	STAPLS7117215035000001	04/30/2014	$457.27
	HERALD OFFICE SUPPLY INC	04/29/2014	$507.39
	WULBERN-KOVAL CO.	05/05/2014	$15.40
	WALMART.COM	05/09/2014	$1.56
	HERALD OFFICE SUPPLY INC	05/08/2014	$238.41
	WALMART.COM	05/09/2014	$3.08
	WALMART.COM	05/09/2014	$5.18
	WALMART.COM 8009666546	05/12/2014	$1.85
	MANAGEDPRINT	05/19/2014	$162.00
	HERALD OFFICE SUPPLY INC	05/20/2014	$149.29
	MANAGEDPRINT	05/20/2014	$345.60
	WALMART.COM 8009666546	05/16/2014	$2.24
	HERALD OFFICE SUPPLY INC	05/21/2014	$23.56
	HERALD OFFICE SUPPLY INC	05/15/2014	$360.91
	WALMART.COM 8009666546	05/28/2014	$4.22
	HERALD OFFICE SUPPLY INC	05/27/2014	$147.20
	OFFICEMAX CT IN#273062	05/29/2014	$618.42
	DURALINE IMAGING INC	05/28/2014	$271.46
	WALMART.COM 8009666546	05/29/2014	$56.05
	HERALD OFFICE SUPPLY INC	05/28/2014	$86.38
			$3,465.68
BARBARA B GIBBS	USPS 45180402029801271	05/13/2014	$19.99
	STAPLES 00103234	05/27/2014	$112.27
	FORMS AND SUPPLY - AOPD	05/28/2014	$529.96
			$662.22
BARBARA MCBRIDE	NEOPOST USA	04/30/2014	$139.31
	UNITED LASER	05/19/2014	$177.12
	FORMS AND SUPPLY - AOPD	05/20/2014	$19.50
	HARBOR FREIGHT TOOLS 264	05/15/2014	$140.38
	FORMS AND SUPPLY - AOPD	05/15/2014	$178.11
	FORMS AND SUPPLY - AOPD	05/15/2014	$235.50
	OFFICEMAX CT IN#280149	05/28/2014	$927.61
	OFFICE DEPOT #336	05/28/2014	$29.06
			$1,846.59
BETH COOPER	OFFICE DEPOT #2349	05/05/2014	$58.29
	OFFICE DEPOT #332	05/05/2014	$116.58
	FORMS AND SUPPLY - AOPD	05/20/2014	$501.31
			$676.18
BEVERLY GRANTHAM	OFFICEMAX CT IN#814027	05/02/2014	$123.69
	FORMS AND SUPPLY - AOPD	05/12/2014	$156.92
	FORMS AND SUPPLY - AOPD	05/12/2014	$73.23
	DMI DELL K-12/GOVT	05/30/2014	$167.38
			$521.22
BRIGITTE THOMPSON	DADE PAPER & BAG - ATLA	05/06/2014	$149.08

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE THOMPSON	OFFICEMAX CT IN#172330	05/20/2014	$403.01
	NEOPOST USA	05/20/2014	$171.71
	DMI DELL K-12/GOVT	05/17/2014	$170.13
	DMI DELL K-12/GOVT	05/17/2014	$600.04
	MANAGEDPRINT	05/21/2014	$43.20
	FORMS AND SUPPLY - AOPD	05/21/2014	$255.43
			$1,792.60
CANDACE LOWDER	DMI DELL K-12/GOVT	05/02/2014	$61.55
	FORMS AND SUPPLY - AOPD	05/02/2014	$374.17
	OFFICEMAX CT IN#928848	05/06/2014	$406.01
	FORMS AND SUPPLY - AOPD	05/07/2014	$133.40
	FORMS AND SUPPLY - AOPD	05/08/2014	$88.57
	DMI DELL K-12/GOVT	05/13/2014	$131.72
	ULINE SHIP SUPPLIES	05/15/2014	$91.50
	P & B PROMOTIONALS	05/14/2014	$372.60
	FORMS AND SUPPLY - AOPD	05/14/2014	$271.63
	FORMS AND SUPPLY - AOPD	05/16/2014	$129.59
	FORMS AND SUPPLY - AOPD	05/15/2014	$7.10
	FORMS AND SUPPLY - AOPD	05/15/2014	$2.70
	DMI DELL K-12/GOVT	05/24/2014	$400.61
	FORMS AND SUPPLY - AOPD	05/22/2014	$525.60
	OFFICE DEPOT #1214	05/23/2014	$46.36
	OFFICEMAX CT IN#278414	05/28/2014	$154.60
	OFFICEMAX CT IN#318286	05/29/2014	$61.84
			$3,259.55
CAROLYN HUDSON	STAPLS7117330501000001	05/01/2014	$96.20
	STAPLS7117330501000002	05/01/2014	$9.14
	STAPLS7117945627000003	05/14/2014	$58.88
	STAPLS7117945627000001	05/14/2014	$2.01
	CHARLESTON HARDWARE	05/22/2014	$21.59
			$187.82
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	05/02/2014	$25.83
			$25.83
CATHIE CATOE	FORMS AND SUPPLY - AOPD	05/06/2014	$1,446.80
	FORMS AND SUPPLY - AOPD	05/19/2014	$656.07
	FORMS AND SUPPLY - AOPD	05/20/2014	$7.17
			$2,110.04
CHARLENE BOYD	STAPLS7117881571000001	05/13/2014	$95.24
	STAPLS7117881571000002	05/13/2014	$119.45
	STAPLES 00108282	05/12/2014	$155.49
	STAPLS7117978676000001	05/14/2014	$117.29
	STAPLS7118462338000001	05/23/2014	$258.52
	STAPLS7118552800000001	05/28/2014	$99.36
	WM SUPERCENTER #1037	05/28/2014	$10.67

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$856.02
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	05/06/2014	$78.79
	FORMS AND SUPPLY - AOPD	05/09/2014	$323.59
	FORMS AND SUPPLY - AOPD	05/08/2014	$48.36
			$450.74
CHARLES D REESE	MSFT ONLINE	05/21/2014	$198.72
	CABLE & CONNECTIONS	05/22/2014	$145.66
			$344.38
CHERI HUNTER	OFFICEMAX CT IN#855289	05/01/2014	$199.81
	FORMS AND SUPPLY - AOPD	05/01/2014	$105.94
	STAPLS7117508892000002	05/06/2014	$27.92
	STAPLS7117508892000001	05/06/2014	$14.87
			$348.54
CHRIS CUSHING	OFFICEMAX CT IN#866114	05/02/2014	$1,236.81
	FORMS AND SUPPLY - AOPD	05/21/2014	$108.16
	FORMS AND SUPPLY - AOPD	05/23/2014	$28.59
	RICOH USA INC	05/28/2014	$221.92
			$1,595.48
CONNIE S GRAHAM	OFFICEMAX CT IN#987640	05/09/2014	$618.42
	FORMS AND SUPPLY - AOPD	05/08/2014	$524.67
			$1,143.09
CYNTHIA L YARBROUGH	JORDANS ACE HARDWARE 0077	05/01/2014	$95.39
	FORMS AND SUPPLY - AOPD	05/02/2014	$1,190.37
	IN SHRED 360	05/08/2014	$65.54
	FORMS AND SUPPLY - AOPD	05/09/2014	$264.27
	OFFICEMAX CT IN#165087	05/20/2014	$455.22
			$2,070.79
DEBORAH AMAKER	STAPLS7117224149000001	04/30/2014	$1,304.10
	SMITH RUBBER STAMP & SEAL	05/02/2014	$28.69
	CELLULAR SALES EC-FA	05/06/2014	$32.39
	STAPLS7117063262000001	05/09/2014	$28.04
	STAPLS7118098475000002	05/16/2014	$140.29
	STAPLS7118098475000001	05/16/2014	$272.87
	OFFICEMAX CT IN#099853	05/17/2014	$530.94
	STAPLS7118290222000002	05/21/2014	$243.63
	STAPLS7118290222000003	05/21/2014	$258.98
	STAPLS7118290222000001	05/22/2014	$319.46
	OFFICEMAX CT IN#214282	05/22/2014	$530.94
	STAPLS7118414383000002	05/23/2014	$342.74
	STAPLS7118414383000003	05/23/2014	$15.23
	STAPLS7118414383000004	05/28/2014	$191.68
	WAL-MART #1339	05/29/2014	$79.92
	UNITED LASER	05/29/2014	$421.20
	BATTERIES PLUS #66	05/29/2014	$24.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,766.09
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	04/29/2014	$33.05
			$33.05
DIANE G BROWN	SC.GOV	05/05/2014	$51.85
	WALMART.COM 8009666546	05/06/2014	$961.99
	OFFICEMAX CT IN#967570	05/07/2014	$775.64
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	LEXINGTON CO CHRONICLE	05/12/2014	$292.13
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	NPC NEW PIG CORP	05/13/2014	$62.29
	OFFICEMAX CT IN#071777	05/14/2014	$1,989.16
	OFFICE DEPOT #2196	05/14/2014	$94.10
	OFFICE DEPOT #2196	05/15/2014	$164.66
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
	SC LAW ENFORCEMENT	05/29/2014	$25.00
			$4,541.82
DIANE SYLVESTER	SUCCESSORIES	04/30/2014	$237.73
	WM SUPERCENTER #1135	05/05/2014	$377.74
	OFFICEMAX CT IN#940101	05/07/2014	$1,546.03
	SUCCESSORIES	05/10/2014	$223.48
	FORMS AND SUPPLY - AOPD	05/09/2014	$501.03
	SUCCESSORIES	05/16/2014	$237.73
	SUCCESSORIES	05/22/2014	$237.73
	SOUTHERN OFFICE SUPPLY CO	05/22/2014	$109.05
	WM SUPERCENTER #1135	05/28/2014	$8.88
			$3,479.40
ELAINE SMITH-SHUFORD	OFFICEMAX CT IN#878158	05/03/2014	$371.05
	HAMILTON OFFICE SUPPLY CO	05/01/2014	$19.44
	HERALD OFFICE SUPPLY INC	05/01/2014	$336.40
			$726.89
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	05/07/2014	$380.88
	HERALD OFFICE SUPPLY INC	05/09/2014	$22.35
	HERALD OFFICE SUPPLY INC	05/12/2014	$53.49
	HERALD OFFICE SUPPLY INC	05/16/2014	$58.73
	HERALD OFFICE SUPPLY INC	05/16/2014	$67.29
	FAMILY DOLLAR #4654	05/20/2014	$2.68
	CVS PHARMACY #7384 Q03	05/20/2014	$21.52
	HERALD OFFICE SUPPLY INC	05/15/2014	$1,554.89
	HERALD OFFICE SUPPLY INC	05/28/2014	$174.91
	HERALD OFFICE SUPPLY INC	05/28/2014	$149.79
			$2,486.53
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	04/29/2014	$129.25

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	04/29/2014	$550.89
	FORMS AND SUPPLY - AOPD	05/01/2014	$5.33
	Amazon.com	05/02/2014	$26.98
	FORMS AND SUPPLY - AOPD	05/02/2014	$30.02
	FORMS AND SUPPLY - AOPD	05/02/2014	$81.60
	FORMS AND SUPPLY - AOPD	05/05/2014	$1,036.65
	FORMS AND SUPPLY - AOPD	05/05/2014	$880.11
	FORMS AND SUPPLY - AOPD	05/05/2014	$8.06
	DMI DELL K-12/GOVT	05/08/2014	$406.25
	FORMS AND SUPPLY - AOPD	05/06/2014	$314.92
	DMI DELL K-12/GOVT	05/07/2014	$348.82
	OFFICEMAX CT IN#952794	05/07/2014	$84.51
	DMI DELL K-12/GOVT	05/07/2014	$298.53
	FORMS AND SUPPLY - AOPD	05/06/2014	$740.63
	FORMS AND SUPPLY - AOPD	05/06/2014	$25.05
	FORMS AND SUPPLY - AOPD	05/07/2014	$813.11
	FORMS AND SUPPLY - AOPD	05/07/2014	$148.58
	FORMS AND SUPPLY - AOPD	05/07/2014	$33.11
	FORMS AND SUPPLY - AOPD	05/09/2014	$205.31
	FORMS AND SUPPLY - AOPD	05/09/2014	$184.03
	FORMS AND SUPPLY - AOPD	05/08/2014	$82.67
	FORMS AND SUPPLY - AOPD	05/12/2014	$188.49
	FORMS AND SUPPLY - AOPD	05/16/2014	$37.99
			$6,660.89
EVA LEE NOBLES	STAPLES DIRECT	05/17/2014	$179.70
	WM SUPERCENTER #586	05/22/2014	$21.36
	DMI DELL K-12/GOVT	05/23/2014	$168.72
			$369.78
EYVONNE RICE	FORMS AND SUPPLY - AOPD	05/05/2014	$292.44
	FORMS AND SUPPLY - AOPD	05/16/2014	$709.46
	HP HOME STORE	05/20/2014	$139.08
			$1,140.98
FANNIE M. STEVENS	OFFICEMAX CT IN#986829	05/08/2014	$91.90
			$91.90
FLAVIA T MANARD	FORMS AND SUPPLY - AOPD	04/30/2014	$454.73
	OFFICEMAX CT IN#115032	05/16/2014	$458.58
	OFFICEMAX CT IN#115112	05/16/2014	$392.12
	FORMS AND SUPPLY - AOPD	05/16/2014	$393.29
	SMITH RUBBER STAMP & SEAL	05/19/2014	$9.48
	OFFICEMAX CT IN#146124	05/20/2014	$1,089.23
	AMSTERDAM PRNT & LITHO	05/22/2014	$362.36
	STAPLES DIRECT	05/22/2014	$180.68
			$3,340.47
HOPE N LEWIS	OFFICE MAX	04/29/2014	$4.23
	LOWES #00518	05/01/2014	$4.36

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	05/15/2014	$390.46
			$399.05
JAMES A NICHOLS, JR.	CITY TRUE VALUE HARDWARE	05/27/2014	$15.61
			$15.61
JANET P PATTERSON	OFFICEMAX CT IN#220259	05/22/2014	$309.20
	FORMS AND SUPPLY - AOPD	05/28/2014	$193.53
			$502.73
JANET PETOROCK	FORMS AND SUPPLY - AOPD	05/02/2014	$706.95
	OFFICEMAX CT IN#983531	05/08/2014	$455.22
	THE ISLAND PACKET	05/07/2014	$383.90
	FORMS AND SUPPLY - AOPD	05/14/2014	$83.10
			$1,629.17
JANICE D VINCZI	AMAZON MKTPLACE PMTS	05/08/2014	$38.88
	AMAZON MKTPLACE PMTS	05/11/2014	$158.89
	LEE NEWSPAPER ADVERTISING	05/12/2014	$411.28
	LEE NEWSPAPER ADVERTISING	05/12/2014	$450.72
	BAUDVILLE INC.	05/13/2014	$261.70
	BAUDVILLE INC.	05/13/2014	$349.98
	OFFICEMAX CT IN#307885	05/29/2014	$541.42
			$2,212.87
JEAN BEECHLER	DMI DELL BUS ONLINE	05/09/2014	$187.59
	OFFICEMAX CT IN#170644	05/20/2014	$1,306.88
			$1,494.47
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	05/19/2014	$21.95
			$21.95
JOHN R TIMMONS	STAPLS6825468378000	05/02/2014	$114.43
			$114.43
JOY HUNTER	FORMS AND SUPPLY - AOPD	05/19/2014	$218.54
	FORMS AND SUPPLY - AOPD	05/20/2014	$10.03
			$228.57
KATHY LINSE	FORMS AND SUPPLY - AOPD	04/29/2014	$173.65
	FORMS AND SUPPLY - AOPD	05/02/2014	$165.00
	FORMS AND SUPPLY - AOPD	05/05/2014	$230.15
	FORMS AND SUPPLY - AOPD	05/09/2014	$13.06
	FORMS AND SUPPLY - AOPD	05/08/2014	$925.84
	FORMS AND SUPPLY - AOPD	05/09/2014	$20.99
	STAPLES DIRECT	05/09/2014	$44.88
	THE DAILY RECORD CO	05/12/2014	$451.80
	FORMS AND SUPPLY - AOPD	05/12/2014	$6.85
	FORMS AND SUPPLY - AOPD	05/14/2014	$568.36
	GAN GREENVILENEWS-CCC	05/15/2014	$400.00
	OFFICEMAX CT IN#176299	05/20/2014	$952.29
	NEWSPAPERS KY FL NC SC	05/27/2014	$30.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LINSE	OFFICEMAX CT IN#318299	05/29/2014	$303.48
			$4,286.35
KATIE BROPHY	STAPLS7117623065000002	05/07/2014	$134.64
	STAPLS7117623065000001	05/08/2014	$1,211.77
	STAPLS7117974187000002	05/14/2014	$6.83
	STAPLS7117974187000001	05/14/2014	$347.28
			$1,700.52
KAYE B CLARK	GRAHAM'S LOCKSMITH INC	05/15/2014	$741.60
	FORMS AND SUPPLY - AOPD	05/27/2014	$405.52
			$1,147.12
KIM GOODWIN	OFFICE DEPOT #336	04/29/2014	$144.87
	FORMS AND SUPPLY - AOPD	04/30/2014	$15.74
	FORMS AND SUPPLY - AOPD	04/30/2014	$125.31
	FORMS AND SUPPLY - AOPD	04/30/2014	$125.31
	FORMS AND SUPPLY - AOPD	05/02/2014	$91.28
	OFFICE DEPOT #2349	05/02/2014	$37.79
	OFFICE DEPOT #1214	05/05/2014	$6.47
	OFFICEMAX CT IN#962276	05/07/2014	$61.84
	OFFICE DEPOT #1214	05/05/2014	$28.02
	FORMS AND SUPPLY - AOPD	05/07/2014	$96.27
	FORMS AND SUPPLY - AOPD	05/09/2014	$394.17
	DMI DELL K-12/GOVT	05/09/2014	$670.89
	OFFICEMAX CT IN#997601	05/10/2014	$621.28
	FORMS AND SUPPLY - AOPD	05/09/2014	$127.05
	OFFICE DEPOT #2349	05/13/2014	$4.90
	FORMS AND SUPPLY - AOPD	05/12/2014	$24.90
	FORMS AND SUPPLY - AOPD	05/13/2014	$25.43
	FORMS AND SUPPLY - AOPD	05/14/2014	$186.61
	OFFICEMAX CT IN#135962	05/19/2014	$927.61
	FORMS AND SUPPLY - AOPD	05/19/2014	$484.78
	FORMS AND SUPPLY - AOPD	05/20/2014	$382.32
	FORMS AND SUPPLY - AOPD	05/20/2014	$30.95
	FORMS AND SUPPLY - AOPD	05/20/2014	$40.76
	FORMS AND SUPPLY - AOPD	05/20/2014	$308.65
	FORMS AND SUPPLY - AOPD	05/20/2014	$89.21
	DMI DELL K-12/GOVT	05/23/2014	$531.63
	DMI DELL K-12/GOVT	05/17/2014	$1,222.82
	FORMS AND SUPPLY - AOPD	05/21/2014	$178.41
	OFFICEMAX CT IN#220223	05/23/2014	$773.02
	FORMS AND SUPPLY - AOPD	05/23/2014	$264.91
	FORMS AND SUPPLY - AOPD	05/27/2014	$100.36
	FORMS AND SUPPLY - AOPD	05/27/2014	$339.27
			$8,462.83
LATOYA GADSON-WHITE	CHARLESTON CITY PAPER	04/30/2014	$360.00
	STAPLES 00117127	05/12/2014	$41.14

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA GADSON-WHITE	STAPLES 00117127	05/12/2014	$21.63
	STAPLES 00117127	05/14/2014	$66.79
	DMI DELL K-12/GOVT	05/21/2014	$2,316.95
	STAPLS7118644824000003	05/29/2014	$54.24
	STAPLS7118644824000002	05/29/2014	$129.00
	STAPLS7118644824000001	05/29/2014	$1,791.65
			$4,781.40
LINDA K SMITH	OFFICEMAX CT IN#832862	05/01/2014	$432.89
	SMITH RUBBER STAMP & SEAL	05/02/2014	$27.12
			$460.01
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	05/20/2014	$132.83
	DMI DELL K-12/GOVT	05/30/2014	$156.58
	FORMS AND SUPPLY - AOPD	05/28/2014	$96.96
			$386.37
LISA ASHBY	WULBERN-KOVAL CO.	05/22/2014	$140.34
			$140.34
LISA W COLLINS	OFFICE DEPOT #336	05/01/2014	$52.51
	PITNEY BOWES PI	05/07/2014	$212.03
	INDUSTRIAL SOLUTIONS AND	05/09/2014	$58.50
			$323.04
LYNN MCLENDON	PRINT HOUSE PLUS INC	05/01/2014	$16.20
	OFFICEMAX CT IN#975090	05/09/2014	$618.42
	PRINT HOUSE PLUS INC	05/15/2014	$34.91
			$669.53
LYNNE W. ROGERS	Amazon.com	05/08/2014	$644.45
			$644.45
MARGARET GLENN	OFFICEMAX CT IN#955851	05/07/2014	$1,246.70
	SMITH RUBBER STAMP & SEAL	05/07/2014	$27.68
	PITNEY BOWES	05/08/2014	$167.30
	FORMS AND SUPPLY - AOPD	05/19/2014	$11.04
	FORMS AND SUPPLY - AOPD	05/19/2014	$1,110.33
			$2,563.05
MARY A. LEWIS	CAROLINA TYPEWRITER INC	05/16/2014	$77.76
			$77.76
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	04/30/2014	$325.48
	FORMS AND SUPPLY - AOPD	05/02/2014	$25.34
	DMI DELL CORP BUS	05/14/2014	$1,109.68
	OFFICEMAX CT IN#056585	05/14/2014	$185.53
	FORMS AND SUPPLY - AOPD	05/14/2014	$408.42
	STAPLES 00103911	05/26/2014	$66.31
			$2,120.76
MARY W. RANDOLPH	FREDPRYOR CAREERTRACK	04/30/2014	$498.00
	FORMS AND SUPPLY - AOPD	05/23/2014	$306.69

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	05/27/2014	$260.23
	DELL SALES & SERVICE	05/30/2014	$213.78
			$1,278.70
MARY WYLIE-STROM	OFFICEMAX CT IN#880428	05/02/2014	$910.43
	STAPLS7117356292000001	05/02/2014	$291.74
	STAPLS7117356292000002	05/02/2014	$239.35
	STAPLS7117356292000003	05/08/2014	$54.64
	ANDERSON INDEPENDENT	05/13/2014	$78.29
	STAPLS7117970337000001	05/14/2014	$125.21
	OFFICEMAX CT IN#253471	05/27/2014	$910.43
			$2,610.09
MEHERA HAYNES	OFFICEMAX CT IN#842107	05/01/2014	$187.25
	FORMS AND SUPPLY - AOPD	04/30/2014	$135.47
	DOLRTREE 960 00009605	05/05/2014	$2.88
	DOLLAR GENERAL #12795	05/06/2014	$3.21
	FORMS AND SUPPLY - AOPD	05/08/2014	$51.73
	UNITED LASER	05/15/2014	$682.66
	FORMS AND SUPPLY - AOPD	05/23/2014	$1,068.80
			$2,132.00
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	05/02/2014	$388.97
	OFFICEMAX CT IN#128117	05/17/2014	$612.69
	FORMS AND SUPPLY - AOPD	05/16/2014	$341.54
	FORMS AND SUPPLY - AOPD	05/23/2014	$39.00
	FORMS AND SUPPLY - AOPD	05/23/2014	$80.91
	FORMS AND SUPPLY - AOPD	05/28/2014	$43.13
			$1,506.24
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	05/06/2014	$289.69
	FORMS AND SUPPLY - AOPD	05/19/2014	$102.70
	FORMS AND SUPPLY - AOPD	05/19/2014	$346.05
	OFFICE MAX	05/21/2014	$300.72
			$1,039.16
NAN BASS	FORMS AND SUPPLY - AOPD	05/06/2014	$41.94
	FORMS AND SUPPLY - AOPD	05/14/2014	$3.59
	FORMS AND SUPPLY - AOPD	05/16/2014	$1.31
	FORMS AND SUPPLY - AOPD	05/15/2014	$9.31
	OFFICEMAX CT IN#182215	05/22/2014	$371.05
	FORMS AND SUPPLY - AOPD	05/22/2014	$112.86
			$540.06
PENNI R HENRY	FORMS AND SUPPLY - AOPD	04/29/2014	$39.96
	FORMS AND SUPPLY - AOPD	04/29/2014	$47.60
	EASYKEYSCOM INC	05/03/2014	$6.95
	OFFICEMAX CT IN#197186	05/21/2014	$61.84
			$156.35
PHYLLIS SMALLS	OFFICE MAX	05/08/2014	$185.41

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$185.41
REBECCA S LANE	FORMS AND SUPPLY - AOPD	05/01/2014	$324.00
	FORMS AND SUPPLY - AOPD	05/02/2014	$14.22
	FORMS AND SUPPLY - AOPD	05/06/2014	$59.79
			$398.01
RON KREIN	WM SUPERCENTER #1135	05/08/2014	$9.69
			$9.69
ROSAZETTA KIRKLAND	COLLETONIAN	05/27/2014	$142.80
			$142.80
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	05/08/2014	$76.60
	CERTIFIEDBACKGROUND.COM	05/07/2014	$122.00
	FORMS AND SUPPLY - AOPD	05/16/2014	$16.16
	FORMS AND SUPPLY - AOPD	05/16/2014	$30.13
	VUE NCLEX EXAMINATION	05/21/2014	$200.00
	LLR - NURSING	05/21/2014	$90.00
			$534.89
SHARON COLE	FORMS AND SUPPLY - AOPD	04/30/2014	$508.77
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	FORMS AND SUPPLY - AOPD	05/23/2014	$160.53
			$694.30
SHARON H COOK	STAPLS7117248585000001	04/30/2014	$316.76
	STAPLES 00108779	05/16/2014	$29.92
	STAPLES 00118018	05/17/2014	$74.09
	STAPLS7118330300000001	05/21/2014	$1,526.32
			$1,947.09
SHARON MILES	FORMS AND SUPPLY - AOPD	05/01/2014	$1,976.02
	DMI DELL K-12/GOVT	05/03/2014	$174.41
	DMI DELL K-12/GOVT	05/03/2014	$419.66
			$2,570.09
SHERRY LEWIS	CVS PHARMACY #4114 Q03	05/05/2014	$15.10
	WAL-MART #1183	05/18/2014	$12.80
	MOUSE HOUSE, INC	05/23/2014	$68.04
	DARNELL CO INC	05/27/2014	$1,014.07
			$1,110.01
SUZANNE E KNIGHT	DMI DELL K-12/GOVT	05/01/2014	$126.02
	FORMS AND SUPPLY - AOPD	04/29/2014	$540.14
	QUALITY LOGO PRODUCTS	05/07/2014	$221.41
	FORMS AND SUPPLY - AOPD	05/07/2014	$109.16
	OFFICEMAX CT IN#985614	05/08/2014	$459.51
	FORMS AND SUPPLY - AOPD	05/12/2014	$288.12
	FORMS AND SUPPLY - AOPD	05/20/2014	$171.83
	NEOPOST USA	05/16/2014	$173.33
	FORMS AND SUPPLY - AOPD	05/23/2014	$104.40

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,193.92
TAMMY PLATTS	FORMS AND SUPPLY - AOPD	04/29/2014	$29.15
	OFFICEMAX CT IN#265057	05/27/2014	$394.50
			$423.65
THOMAS WARREN	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
			$75.00
VALERIE PRICE	FORMS AND SUPPLY - AOPD	05/28/2014	$1,078.39
			$1,078.39
VIRGINIA E WILLIAMSON	FORMS AND SUPPLY - AOPD	05/21/2014	$37.00
			$37.00
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	05/09/2014	$181.22
	Staples Tech Soln	05/10/2014	$56.03
	OFFICEMAX CT IN#098754	05/15/2014	$1,024.77
	OFFICE DEPOT #440	05/15/2014	$48.09
	FORMS AND SUPPLY - AOPD	05/20/2014	$75.82
	FORMS AND SUPPLY - AOPD	05/21/2014	$149.86
	Staples Tech Soln	05/23/2014	$374.59
	FORMS AND SUPPLY - AOPD	05/23/2014	$88.66
	GROVE MEDICAL INC	05/28/2014	$202.61
			$2,201.65
WILLAIM F BRAY JR.	USAIRWAYS 0377416382469	05/01/2014	$690.00
	AGENT FEE 0377416382469	05/01/2014	$43.00
	USAIRWAYS 0377416382647	05/07/2014	$545.00
	AGENT FEE 0377416382647	05/07/2014	$43.00
	AGENT FEE 0377416382703	05/08/2014	$43.00
	USAIRWAYS 0377416382703	05/08/2014	$491.50
	AGENT FEE 0377416382864	05/14/2014	$43.00
	USAIRWAYS 0377416382864	05/14/2014	$200.00
	AGENT FEE 0377416382940	05/15/2014	$43.00
	USAIRWAYS 0377416382939	05/15/2014	$511.00
	AGENT FEE 0377416382939	05/15/2014	$43.00
	USAIRWAYS 0377416382940	05/15/2014	$511.00
	AGENT FEE 0167418248664	05/27/2014	$43.00
	UNITED 0167418248664	05/27/2014	$986.00
	USAIRWAYS 0377418248737	05/28/2014	$677.00
	AGENT FEE 0377418248737	05/28/2014	$43.00
			$4,955.50

Total for SOCIAL SERVICES DEPT: $121,099.47

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN MOSLEY	USPS 45654001129800695	05/14/2014	$19.99
			$19.99
DIANE COLEMAN	TEMPLETON SOUND	05/15/2014	$508.25
			$508.25
DOLLINE D TUCKER	OFFICE MAX	05/08/2014	$67.39
	OFFICE MAX	05/13/2014	$207.38
	OFFICE MAX	05/21/2014	$31.01
	OFFICE MAX	05/23/2014	$148.43
	OFFICE MAX	05/26/2014	$46.42
			$500.63
DONALD K WALTER	NATIONAL INSTRUMENTS CORP	05/07/2014	$845.30
	NATIONAL INSTRUMENTS CORP	05/15/2014	$880.27
	USAIRWAYS 0372358026246	05/15/2014	$25.00
	AMAZON MKTPLACE PMTS	05/28/2014	$23.34
	Amazon.com	05/28/2014	$77.19
	PASCO SCIENTIFIC	05/28/2014	$680.55
			$2,531.65
EDOE AGBODJAN	OFFICE MAX	05/28/2014	$25.66
			$25.66
GLORIA D PYLES	SC STATE UNIV BKST # 35	04/30/2014	$15.37
	SC STATE UNIV BKST # 35	05/06/2014	$93.51
	USPS 45654001129800695	05/23/2014	$36.94
			$145.82
JAE DONG-HONG	AMAZON MKTPLACE PMTS	05/19/2014	$97.62
	AMAZON MKTPLACE PMTS	05/20/2014	$98.71
			$196.33
JENNIFER CASH	OFFICE MAX	04/30/2014	$18.29
	AMAZON MKTPLACE PMTS	05/23/2014	$131.37
			$149.66
JOHN B WILLIAMS	VIEWBRITE SAFETY PRODUCTS	05/28/2014	$134.88
			$134.88
JUDITH D SALLEY	OFFICE MAX	04/29/2014	$139.09
	DELTA AIR 0062358970074	05/07/2014	$360.00
	DELTA AIR 0062358970073	05/07/2014	$360.00
	DELTA AIR 0062359725918	05/12/2014	$708.00
			$1,567.09
JUSTIN H. PEARSON	OFFICE MAX	05/02/2014	$4.66
	OFFICE MAX	05/12/2014	$72.74
	OFFICE MAX	05/20/2014	$182.22
	OFFICE MAX	05/21/2014	$2.33
	OFFICE MAX	05/27/2014	$2.33
			$264.28

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BUTLER	I D WHOLESALERS	04/30/2014	$2,495.00
	STAPLES 00103234	05/03/2014	$479.20
	STAPLES 00103234	05/03/2014	$199.53
	OFFICE DEPOT #2127	05/03/2014	$197.53
	OFFICE DEPOT #332	05/06/2014	$183.49
	BEST BUY 00015156	05/10/2014	$647.96
	STAPLES 00106567	05/09/2014	$139.05
	STAPLES 00106567	05/13/2014	$192.57
	STAPLES DIRECT	05/28/2014	$644.04
	OFFICE DEPOT #1214	05/28/2014	$365.51
	OFFICE DEPOT #1214	05/28/2014	$533.56
			$6,077.44
SANDRA GARCIA	I D WHOLESALERS	04/30/2014	$1,394.81
			$1,394.81
ZHENG CHANG	THE UPS STORE 2735	05/22/2014	$21.40
	SYX TIGERDIRECT.COM	05/22/2014	$205.95
	OFFICE MAX	05/22/2014	$169.02
	LOWES #00559	05/23/2014	$40.90
	THE UPS STORE 2735	05/23/2014	$14.98
			$452.25

Total for SOUTH CAROLINA STATE UNIVERSITY: $13,968.74

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	4S SIGN AND SUPPLY INC	05/22/2014	$153.36
			$153.36
CHERYL M ANDERSON -HUCKS	FACEBK P2QAM5A292	05/01/2014	$40.00
	FACEBK QKMEW5N7D2	05/01/2014	$4.86
	RYDER ENGRAVING	05/05/2014	$32.00
	CTC CONSTANTCONTACT.COM	05/22/2014	$20.00
			$96.86
CYNTHIA B KNIGHT	AMAZON MKTPLACE PMTS	05/08/2014	$28.90
			$28.90
DAVID W BARBER	LOWES #02595	04/29/2014	$48.63
	TRAYCO CORP	05/01/2014	$172.94
	SHERWIN WILLIAMS #2324	05/12/2014	$97.09
	TRAYCO CORP	05/09/2014	$221.86
	EASTERN INDUSTRIAL SUPPLI	05/15/2014	$86.52
	WM SUPERCENTER #1281	05/23/2014	$24.32
	LOWES #02595	05/28/2014	$132.36
			$783.72
DOUGLAS T HAULBROOK	Ryder - Spartanburg	05/12/2014	$295.00
	Ryder - Spartanburg	05/14/2014	$38.00
	Ryder - Spartanburg	05/14/2014	$137.40
			$470.40
ERIC KERSHAW	AMAZON MKTPLACE PMTS	05/03/2014	$149.85
	AMAZON MKTPLACE PMTS	05/02/2014	$284.14
	BESTBUYMKTPLACE	05/05/2014	$193.29
	AMAZON MKTPLACE PMTS	05/15/2014	$449.66
			$1,076.94
JASON G BAGWELL	HELENA CHEM CO 35041	05/19/2014	$90.77
			$90.77
JAY D MOORE	WILSON EQUIPMENT CO INC	05/07/2014	$5.15
			$5.15
JEAN L MITCHEM	LOWES #02548	04/30/2014	$68.35
	LAWSON PRODUCTS	05/12/2014	$479.69
	KIC INC	05/12/2014	$123.05
	INTERSTATE SOLUTIONS	05/14/2014	$492.37
	STRETCH ASSOCIATES	05/23/2014	$359.02
	SOUTHEASTERN PAPER GROUP	05/23/2014	$460.45
			$1,982.93
JEFF H HUNT	WM SUPERCENTER #1035	05/02/2014	$31.68
	HARBOR FREIGHT TOOLS 319	05/07/2014	$93.73
			$125.41
JEREMY N NODINE	W.P.LAW, INC	05/01/2014	$32.90
	FASTENAL COMPANY01	05/02/2014	$23.27
	HYDRADYNE 583	05/12/2014	$31.64

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY N NODINE	ADVANCE AUTO PARTS #6640	05/12/2014	$52.99
	ADVANCE AUTO PARTS #6640	05/14/2014	$14.82
			$155.62
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	05/21/2014	$221.09
			$221.09
JOHNNY L FOLSOM	SHERWIN WILLIAMS #2333	05/05/2014	$159.48
	LOWES #02595	05/13/2014	$158.89
			$318.37
JUDY SIEG	OFFICE DEPOT #200	05/05/2014	$38.64
	IDEAPAINT, INC.	05/16/2014	$250.29
	BUILD-CHARGE.COM	05/16/2014	$225.00
	HUB CITY BOOKSHOP	05/15/2014	$163.84
			$677.77
LESLIE K CAGLE	WM SUPERCENTER #1035	05/12/2014	$413.30
	THE HOME DEPOT #1129	05/12/2014	$21.96
			$435.26
LYNN F DALE	SHOPLET.COM	05/13/2014	$415.72
			$415.72
MARCIA SCHENCK	VUE COMPTIA CERT TEST	05/16/2014	$172.00
			$172.00
MARK A ROSEVEARE	BEST BUY 00002949	05/05/2014	$95.37
	BEST BUY 00002949	05/06/2014	$31.79
	STRATEGY11, LLC	05/21/2014	$47.00
	STRATEGY11, LLC	05/28/2014	$70.00
			$244.16
MICHAEL L HAWKINS	JOHNSTONE SUPPLY-S'BURG	04/29/2014	$58.12
	MAHAFFEYS ELECTRIC MOT	04/30/2014	$309.91
	EASTERN INDUSTRIAL SUPPLI	05/07/2014	$5.98
	MAHAFFEYS ELECTRIC MOT	05/08/2014	$258.53
	MAHAFFEYS ELECTRIC MOT	05/16/2014	$258.53
	JOHNSTONE SUPPLY-S'BURG	05/21/2014	$55.63
			$946.70
PATRICIA R JORDAN	BARNES&NOBLE COM	05/01/2014	$11.07
	THE STAMP MAKER	05/01/2014	$52.70
	BARNES&NOBLE COM	05/08/2014	$104.94
	BARNES&NOBLE COM	05/12/2014	$10.93
	BARNES&NOBLE COM	05/12/2014	$7.99
	PBD ALA-GRAPH EDITIONS	05/14/2014	$225.00
	PAYPAL SAFETYCARE	05/14/2014	$250.00
	BEST BUY 00002949	05/15/2014	$74.19
	NYT TIMES E-BILLING	05/21/2014	$23.90
	R&L PUBLISHING GROUP	05/22/2014	$138.20
	THE GAFFNEY LEDGER INC	05/20/2014	$56.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA R JORDAN	AMAZON MKTPLACE PMTS	05/22/2014	$38.94
	STAPLES DIRECT	05/22/2014	$190.78
	TMS TREEHOUSE VIDEO, L	05/21/2014	$67.90
	Amazon.com	05/22/2014	$15.46
	AMAZON MKTPLACE PMTS	05/23/2014	$83.97
	AMAZON MKTPLACE PMTS	05/23/2014	$68.94
	AMAZON MKTPLACE PMTS	05/24/2014	$52.92
			$1,473.83
PETE C GALLEN	REFURBSUPPL	05/14/2014	$33.39
	Amazon.com	05/20/2014	$270.26
	AMAZON MKTPLACE PMTS	05/20/2014	$171.46
	AMAZON MKTPLACE PMTS	05/20/2014	$19.60
	AMAZON MKTPLACE PMTS	05/27/2014	$15.13
	WWW.NEWEGG.COM	05/27/2014	$74.98
	BESTBUY.COM 00009944	05/27/2014	$74.18
	WWW.NEWEGG.COM	05/28/2014	$132.67
	Amazon.com	05/28/2014	$65.49
	SYX GLOBALGOV/EDSOLUTN	05/29/2014	$141.22
			$998.38
PHILIP D KINARD	THE UPS STORE #2811	05/21/2014	$9.36
			$9.36
ROBERT K DOTSON	ROEBUCK NURSERY/LANDSC	05/01/2014	$38.16
	ROEBUCK NURSERY/LANDSC	05/21/2014	$129.50
	HARRISONS WORKWEAR SPART	05/27/2014	$211.95
	THE HOME DEPOT #1129	05/27/2014	$190.74
			$570.35
ROBERT M CRAMER	FASTENAL COMPANY01	05/13/2014	$46.46
			$46.46
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	05/13/2014	$170.91
	B & H PHOTO-VIDEO.COM	05/19/2014	$39.99
			$210.90
SHANNON L DAUGHERTY	NORFOLK WIRE AND ELECTRON	05/05/2014	$285.14
	NORFOLK WIRE AND ELECTRON	05/06/2014	$99.38
	NORFOLK WIRE AND ELECTRON	05/08/2014	$292.76
	MACK FULBRIGHT DIST INC	05/09/2014	$33.92
	NORFOLK WIRE AND ELECTRON	05/08/2014	$218.43
			$929.63
TAMI A STEED	PREMIUMPOLYPATIOS	05/05/2014	$781.98
	AMER.ACADEMY OF PROF.CODE	05/14/2014	$69.95
	YARDANDPOOL.COM	05/22/2014	$99.96
	ACADEMY SPORTS #215	05/28/2014	$78.85
			$1,030.74

Total for SPARTANBURG COMM COLLEGE:	**$13,670.78**

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	05/29/2014	$25.00
			$25.00

Total for STATE ACCIDENT FUND: $25.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	Amazon.com	04/30/2014	$14.75
	Amazon.com	04/30/2014	$35.10
	OFFICE MAX	04/30/2014	$345.58
	WALMART.COM 8009666546	05/01/2014	$216.24
	FORMS AND SUPPLY - AOPD	05/05/2014	$84.13
	LEBLEU OF COLUMBIA	05/06/2014	$46.22
	UNIV.PROD./LINECO INC.	04/28/2014	$37.90
	NORTHEAST TROPHIES & A	05/16/2014	$615.60
	HIGHSMITH LLC	05/20/2014	$675.00
	STAPLES DIRECT	05/21/2014	$915.09
	STAPLES DIRECT	05/21/2014	$446.10
	STAPLES DIRECT	05/22/2014	$442.13
	MONOPRICE INC	05/21/2014	$127.21
	PBD ALA-GRAPH EDITIONS	05/23/2014	$108.00
	STAPLES DIRECT	05/24/2014	$22.97
	STAPLES DIRECT	05/23/2014	$117.78
	AMAZON MKTPLACE PMTS	05/27/2014	$139.98
	AMAZON MKTPLACE PMTS	05/27/2014	$1,299.75
	AUDIMUTE 8665056883	05/27/2014	$26.13
	AMAZON MKTPLACE PMTS	05/27/2014	$53.10
	SQ SOUTH CAROLINA	05/27/2014	$79.90
	FORMS AND SUPPLY - AOPD	05/27/2014	$136.98
	Amazon.com	05/28/2014	$40.30
	CAREER COMMUNICATIONS,	04/23/2014	$284.00
	AMAZON MKTPLACE PMTS	05/28/2014	$47.65
	AMAZON MKTPLACE PMTS	05/28/2014	$91.20
	PARTYCITY.COM	05/29/2014	$202.96
	AMAZON MKTPLACE PMTS	05/29/2014	$5.92
	AMAZON MKTPLACE PMTS	05/30/2014	$78.68
	UNIV.PROD./LINECO INC.	05/27/2014	$244.41
	STAPLES DIRECT	05/29/2014	$268.03
	AMAZON MKTPLACE PMTS	05/29/2014	$17.73
			$7,266.52
PAULA M JAMES	CPP INC	05/13/2014	$1,653.51
	AMAZON MKTPLACE PMTS	05/15/2014	$266.32
	AMAZON MKTPLACE PMTS	05/15/2014	$266.32
	AMAZON MKTPLACE PMTS	05/15/2014	$266.32
	AMAZON MKTPLACE PMTS	05/17/2014	$266.32
	AMAZON MKTPLACE PMTS	05/17/2014	$266.32
	AMAZON MKTPLACE PMTS	05/17/2014	$266.32
	CPP INC	05/16/2014	$1,578.66
			$4,830.09

Total for STATE LIBRARY: $12,096.61

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	STAPLS7117323789000001	05/01/2014	$185.88
	STAPLS7116978256000002	05/01/2014	$16.73
	J M GRACE	05/16/2014	$74.48
	J M GRACE	05/19/2014	$7.00
	STAPLS7118524116000002	05/24/2014	$17.39
	STAPLS7118524116000001	05/24/2014	$413.86
	J M GRACE	05/23/2014	$12.85
	J M GRACE	05/28/2014	$42.12
			$770.31
KAREN WICKER	WAL-MART #4440	05/05/2014	$57.76
	STAPLES 00106567	05/14/2014	$40.44
			$98.20

Total for STATE TREASURERS OFFICE: $868.51

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	CDW DIRECT LLC	05/19/2014	$160.49
	RADIOSHACK COR00187211	05/20/2014	$32.09
	RADIOSHACK COR00187211	05/20/2014	$21.39
	DMI DELL HIGHER EDUC	05/17/2014	$896.00
	HP DIRECT - SMB	05/16/2014	$639.88
	DMI DELL HIGHER EDUC	05/28/2014	$989.00
	SIMPLEX GRINNELL WEB P	05/29/2014	$952.49
			$3,691.34
ANDREW BISWELL	OFFICE DEPOT #2233	04/29/2014	$140.94
	USPS 45148795519802438	05/05/2014	$2.66
	OFFICE MAX	05/05/2014	$3.67
	OFFICE DEPOT #2233	05/09/2014	$129.09
	FIBEROPTIC COM	05/09/2014	$491.12
	LOWES #00497	05/09/2014	$4.97
	PRAXAIR DIST-ACCUPAY	05/12/2014	$117.04
	NATURE'S CALLING I	05/14/2014	$300.00
	WWW.NEWEGG.COM	05/14/2014	$55.85
	FIBEROPTIC COM	05/13/2014	$575.00
	FIBEROPTIC COM	05/19/2014	$1,598.20
	TRAVERS TOOL CO	05/16/2014	$86.30
	SHRED WITH US	05/20/2014	$312.00
	OFFICEMAX CT IN#214557	05/22/2014	$1,071.37
	OFFICEMAX CT IN#214645	05/22/2014	$932.49
	FIBEROPTIC COM	05/16/2014	$1,380.00
	HEATCON INC	05/16/2014	$360.00
	AIRCRAFT SPRUCE AND SPECI	05/21/2014	$49.65
	Charleston Rubber and Gas	05/23/2014	$30.19
	PRAXAIR DIST-ACCUPAY	05/27/2014	$68.04
	AIRCRAFT SPRUCE AND SPECI	05/27/2014	$364.80
	AIRCRAFT SPRUCE AND SPECI	05/28/2014	$170.85
	LOWES #00497	05/29/2014	$70.39
	TARGET 00018291	05/29/2014	$22.33
			$8,336.95
BERNARD GILL	SMITH & JONES JANITOR	04/29/2014	$38.01
	LOWES #00499	04/30/2014	$258.60
	LOWES #00385	05/08/2014	$63.18
	LOWES #00499	05/12/2014	$50.08
	LOWES #01064	05/19/2014	$42.55
	LOWES #00499	05/19/2014	$121.66
	LOWES #00385	05/20/2014	$159.97
	LOWES #01066	05/20/2014	$132.29
	LOWES #02356	05/21/2014	$95.88
	LOWES #00433	05/21/2014	$48.82
	LOWES #01064	05/21/2014	$136.03
	LOWES #00626	05/21/2014	$16.98
	WW GRAINGER	05/27/2014	$1,860.94

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$3,024.99
BETTY L MONTOYA-DIXON	AMAZON MKTPLACE PMTS	04/30/2014	$100.51
	OFFICE DEPOT #332	04/29/2014	$17.27
	STAPLES DIRECT	04/30/2014	$38.45
	AMAZON MKTPLACE PMTS	05/21/2014	$226.20
	Amazon.com	05/22/2014	$88.81
	FORMS AND SUPPLY - AOPD	05/21/2014	$32.45
			$503.69
BRAD NEESE	USAIRWAYS 0372356080688	04/30/2014	$385.50
	UNITED 0162407659223	05/12/2014	$428.50
	USAIRWAYS 0372357878948	05/14/2014	$25.00
	USAIRWAYS 0372357878939	05/14/2014	$200.00
			$1,039.00
BRIDGET BAKER	BLS Duda	04/30/2014	$86.40
	BESTBUY.COM 00009944	05/06/2014	$436.50
			$522.90
CHRISTY BRANDON	ACADEMIC SUPPLIER OFFICE	05/01/2014	$1,921.96
	DMI DELL HIGHER EDUC	05/09/2014	$192.57
	EDUCAUSE	05/13/2014	$1,340.00
	ADVANCED VIDEO GROUP INC	05/15/2014	$217.50
	EB IT-OLOGY CONNECTIO	05/17/2014	$20.00
	LOWES #01066	05/19/2014	$158.36
	SPLASH PRODUCTS	05/19/2014	$29.99
			$3,880.38
DEBORAH WHITE	J J KELLER & ASSOCIATES	05/01/2014	$236.83
	OFFICE DEPOT #1214	05/02/2014	$62.04
	DGI SUPPLY	05/13/2014	$426.06
	WW GRAINGER	05/27/2014	$312.49
			$1,037.42
DEBRA HUDSON	ANOTHER PRINTER INC	05/06/2014	$53.23
			$53.23
DONALD KEVIN MILLER	WAL-MART #1359	05/15/2014	$34.14
	OFFICE DEPOT #2233	05/15/2014	$85.49
	STAPLES 00117127	05/20/2014	$25.80
	OFFICE DEPOT #2233	05/23/2014	$49.89
			$195.32
JAN BEDENBAUGH	STAPLS7117253040000001	04/30/2014	$126.58
	Amazon.com	04/30/2014	$179.20
	OFFICEMAX CT IN#854573	05/01/2014	$74.88
	Amazon.com	05/15/2014	$52.75
	UPS 00008882YA05102014	05/15/2014	$30.14
	US INK & TONER	05/28/2014	$75.30
	UPS 0000008882YA204	05/29/2014	$19.48
	UPS 0000008882YA214	05/29/2014	$54.41

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$612.74
JOHANNA GUNTER	EIDUPONTTRAINING	05/12/2014	$31.22
	GAN 1120GRNVILLENEWCIR	05/20/2014	$24.00
			$55.22
KAREN COLEMAN-GAUSE	UNITED 0162406507146	05/02/2014	$435.33
	ANDERSON STAMP AND ENGRAV	05/09/2014	$28.80
			$464.13
KATIE EVATT	SC CHAMBER OF COMMERCE	05/05/2014	$285.00
	STAPLES ACCOUN00687632	05/23/2014	$51.13
			$336.13
LATOKIA B TRIGG	Amazon.com	04/30/2014	$90.07
	PAYPAL UPSTATESOUT	05/01/2014	$50.00
	PAYPAL UPSTATESOUT	05/14/2014	$25.00
	PAYPAL UPSTATESOUT	05/14/2014	$15.00
	SPARTANBURG AREA CHAMBER	05/29/2014	$375.00
			$555.07
LINDA STENGEL	WIRE OUTLET	04/30/2014	$64.18
	CAROLINA SCREEN PRINTERS	04/30/2014	$46.01
	STAPLS7117360722000001	05/02/2014	$11.76
	STAPLS7117360722000002	05/02/2014	$96.91
	STAPLS7117623951000001	05/07/2014	$65.61
	OFFICEMAX CT IN#990498	05/08/2014	$185.86
	USPS POSTAGE (INTERNET)	05/15/2014	$50.00
	WWW.NEWEGGBUSINESS.COM	05/21/2014	$147.99
	WWW.NEWEGGBUSINESS.COM	05/21/2014	$324.59
			$992.91
MARIANNE BORDERS	WAL-MART SUPERCENTER#5742	04/28/2014	$73.06
	BUDGET RENT-A-CAR	04/30/2014	$412.75
	STAPLES 00111211	05/20/2014	$76.56
			$562.37
PHILIP ROTH	WW GRAINGER	05/01/2014	$172.10
	WW GRAINGER	05/01/2014	$258.17
	WW GRAINGER	05/01/2014	$344.22
	LOWES #00626	05/27/2014	$48.41
			$822.90
ROBERT BROTHERS	SHOPLET.COM	04/29/2014	$26.00
	LOWES #03071	04/30/2014	$20.31
	SAMS INTERNET	04/30/2014	$105.83
	DOLRTREE 1073 00010736	05/28/2014	$12.72
			$164.86
ROBERT E CRENSHAW	AT&T 1308	05/16/2014	$149.86
	DIXIE LOCK AND SAFE	05/16/2014	$320.00
			$469.86

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HEATH	OFFICE MAX	05/08/2014	$92.46
	OFFICE MAX	05/19/2014	$69.63
			$162.09
TAMI HINSON	EB BUILDINGS BASEBALL	04/30/2014	$25.00
	MAGAZINE PROCESSING	05/07/2014	$52.00
	ANOTHER PRINTER INC	05/12/2014	$66.28
			$143.28
TERESA LIVINGSTON	FORMS AND SUPPLY - AOPD	05/15/2014	$52.81
			$52.81
TIMOTHY ALLEN CRAVEN	AMERICAN METALS INC	04/30/2014	$2,300.50
	THE YARD STORE	05/01/2014	$600.00
	USPS 45344004429804655	05/05/2014	$2.24
	CAROLINA MACHINE AND TOOL	05/05/2014	$1,097.10
	MICHAELS STORES 9813	05/06/2014	$200.65
	WAL-MART #1359	05/06/2014	$3.97
	CHARLESTON ALUMINUM	05/06/2014	$2,265.73
	GROVE MEDICAL INC	05/07/2014	$348.69
	TRIO MANUFACTURING	05/07/2014	$1,500.00
	WM SUPERCENTER #1359	05/08/2014	$34.39
	HAGEMEYER NA #1	05/09/2014	$974.88
	STAPLS0124516978000001	05/10/2014	$178.65
	CONSOLIDATED PLASTICS CO	05/09/2014	$109.95
	THE HOME DEPOT 1103	05/07/2014	$189.50
	AC MOORE STR 68	05/08/2014	$4.41
	NPC NEW PIG CORP	05/09/2014	$63.00
	LOWES #02948	05/13/2014	$42.78
	THE YARD STORE	05/13/2014	$468.00
	LOWES #00497	05/13/2014	$4.27
	STAPLS0124467837000001	05/14/2014	$433.48
	SC TOOL SERVICE INC	05/13/2014	$973.28
	STEPHEN GOULD CORP	05/14/2014	$2,123.82
	TOOLTOPIA	05/14/2014	$135.80
	DATA IMAGING & ASSOCIATES	05/14/2014	$218.48
	THE YARD STORE	05/15/2014	$720.00
	STAPLS0124659106000001	05/16/2014	$195.38
	THE HOME DEPOT 1103	05/15/2014	$11.29
	HAGEMEYER NA #1	05/16/2014	$219.72
	JDS UNIPHASE CORP	05/21/2014	$575.32
	STAPLS0124837791000001	05/23/2014	$88.69
	THE HOME DEPOT 1103	05/22/2014	$58.22
	THE YARD STORE	05/27/2014	$80.00
	THE YARD STORE	05/29/2014	$2,033.60
			$18,255.79
TRACY HILL	NIGP	05/01/2014	$635.00
	BARNES&NOBLE COM	05/02/2014	$98.33

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$733.33
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	05/05/2014	$25.00
	OFFICE DEPOT #1214	05/06/2014	$29.89
	OFFICE DEPOT #1214	05/07/2014	$29.46
	OFFICE DEPOT #1214	05/09/2014	$76.95
	SC LAW ENFORCEMENT	05/19/2014	$25.00
			$186.30
VONDA BUTLER	TYLER'S SANITATION INC	05/08/2014	$89.36
	ANDERSON PLUMBING CO	05/14/2014	$713.00
	FORMS AND SUPPLY - AOPD	05/23/2014	$46.86
			$849.22
WILLIAM P MCGREW	STAPLS7117601507000001	05/07/2014	$50.09
	STAPLS7117584317000001	05/07/2014	$51.35
	STAPLS7117584317000002	05/08/2014	$44.58
	OFFICEMAX CT IN#045465	05/13/2014	$499.31
			$645.33
WILLIE NELSON	FOTOLIA	05/05/2014	$350.00
			$350.00

Total for TECH & COMP EDUC BD: $48,699.56

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	BI-LO GROCERY #5158	05/01/2014	$26.43
	LOWES #01521	05/13/2014	$86.89
	BARNES&NOBLE COM	05/17/2014	$27.97
	WALGREENS #11252	05/28/2014	$13.20
			$154.49
CAROL MACK	S AND X PRO AUDIO	04/29/2014	$45.00
	FAA STATE BOARD EXAMS	04/29/2014	$30.00
	BITTYS FLOWER SHOP INC	04/29/2014	$240.41
	ASI www.ramseyelectron	05/01/2014	$77.94
	AMAZON MKTPLACE PMTS	05/02/2014	$114.92
	ORIENTAL TRADING CO	05/01/2014	$41.49
	AMAZON MKTPLACE PMTS	05/02/2014	$177.08
	AMZ CableorganizerCom	05/02/2014	$34.84
	APTA WEB	05/06/2014	$42.95
	WALMART.COM	05/06/2014	$45.55
	FAA STATE BOARD EXAMS	05/06/2014	$85.00
	FAA STATE BOARD EXAMS	05/06/2014	$85.00
	FAA STATE BOARD EXAMS	05/06/2014	$85.00
	FAA STATE BOARD EXAMS	05/06/2014	$85.00
	FAA STATE BOARD EXAMS	05/06/2014	$85.00
	FAA STATE BOARD EXAMS	05/06/2014	$85.00
	FAA STATE BOARD EXAMS	05/06/2014	$85.00
	FAA STATE BOARD EXAMS	05/06/2014	$85.00
	FAA STATE BOARD EXAMS	05/06/2014	$85.00
	FAA STATE BOARD EXAMS	05/06/2014	$85.00
	FAA STATE BOARD EXAMS	05/06/2014	$85.00
	Amazon Services-Kindle	05/08/2014	$9.98
	SIRCHIE FINGER PRINT LABO	04/28/2014	$604.50
	FAA STATE BOARD EXAMS	05/06/2014	$85.00
	Amazon.com	05/12/2014	$100.85
	AMAZON MKTPLACE PMTS	05/13/2014	$37.95
	FAA STATE BOARD EXAMS	05/14/2014	$85.00
	FAA STATE BOARD EXAMS	05/14/2014	$85.00
	FAA STATE BOARD EXAMS	05/14/2014	$85.00
	FAA STATE BOARD EXAMS	05/14/2014	$85.00
	FAA STATE BOARD EXAMS	05/14/2014	$85.00
	FAA STATE BOARD EXAMS	05/14/2014	$85.00
	FAA STATE BOARD EXAMS	05/14/2014	$85.00
	FAA STATE BOARD EXAMS	05/14/2014	$85.00
	AIRCRAFT SPRUCE AND SPECI	05/16/2014	$75.78
	Amazon.com	05/19/2014	$10.99
	Amazon.com	05/19/2014	$32.98
	LOWES #01521	05/19/2014	$11.12
	Amazon Services-Kindle	05/21/2014	$9.20
	BC TREASURER TAX BEAUFORT	05/19/2014	$164.40
	FAA STATE BOARD EXAMS	05/20/2014	$85.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	FAA STATE BOARD EXAMS	05/20/2014	$85.00
	LOWES #00907	05/21/2014	$201.31
	FAA STATE BOARD EXAMS	05/20/2014	$85.00
	FAA STATE BOARD EXAMS	05/20/2014	$85.00
	FAA STATE BOARD EXAMS	05/20/2014	$85.00
	FAA STATE BOARD EXAMS	05/20/2014	$85.00
	FAA STATE BOARD EXAMS	05/20/2014	$85.00
	FAA STATE BOARD EXAMS	05/20/2014	$85.00
	SEARS ROEBUCK 7936	05/15/2014	$101.04
	Amazon Services-Kindle	05/24/2014	$4.99
	Amazon Services-Kindle	05/24/2014	$11.97
	Amazon Services-Kindle	05/27/2014	$5.49
	AMAZON MKTPLACE PMTS	05/28/2014	$74.97
	AMAZON MKTPLACE PMTS	05/28/2014	$3.12
	Amazon Services-Kindle	05/28/2014	$6.91
	SUPPLIESOUTLET.COM	05/28/2014	$108.99
	LAKE RESTORATION-INTERNET	05/28/2014	$47.90
	MICRO MARK	05/29/2014	$33.60
	AIRCRAFT SPRUCE AND SPECI	05/28/2014	$542.61
			$5,430.83
CINDY HALSEY	Amazon.com	04/30/2014	$20.66
	KINDLE-FreeKindleG	05/02/2014	$0.99
	Amazon.com	05/07/2014	$46.49
	Amazon.com	05/07/2014	$17.35
	KINDLE-Cookingwith	05/17/2014	$1.99
	Amazon.com	05/23/2014	$12.88
	Amazon.com	05/23/2014	$12.71
			$113.07
DOROTHY COPELAND	FACEBK M5BSX5A9T2	05/01/2014	$40.00
	DUNKIN #349272 Q35	05/16/2014	$72.47
			$112.47
HAYES WISER	RINGCENTRAL, INC	05/15/2014	$42.55
			$42.55
JAMES DAVID JARRELL	ADVANCE AUTO PARTS #9847	05/07/2014	$9.17
	BLANCHARD EQUIPMENT	05/16/2014	$77.92
	SUNOCO 0378620900	05/16/2014	$21.08
			$108.17
LARRY BECKLER	STAPLES 00111906	05/15/2014	$34.60
	THE HOME DEPOT 1115	05/15/2014	$31.77
	MICHAELS STORES 4711	05/19/2014	$99.09
	WM SUPERCENTER #1383	05/29/2014	$110.16
			$275.62
LINDA M MCGARVEY	BUF'S	04/30/2014	$697.76
	TUCKER DRY CLEANERS	05/02/2014	$24.08

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA M MCGARVEY	BI-LO GROCERY #5525	05/06/2014	$7.59
	INDIGO GALLERY	05/08/2014	$61.48
	STAPLES 00108696	05/14/2014	$38.15
	BEAUFORT BREAD COMPANY	05/14/2014	$6.00
			$835.06
LOUISE RENNIX	MURRPRINTINGBEAUFORT	05/01/2014	$19.40
	SATURN RESOURCE MANAGM	05/02/2014	$433.00
	BUDGET PRINT CENTER	05/21/2014	$184.44
			$636.84
MIKE SAPP	GRAYCO BUILDING CNT-LADY	05/05/2014	$31.48
	PENSKE HERRING TRUCK REN	05/08/2014	$151.58
			$183.06
NATHAN ROSSO	CITY ELECTRIC #39	05/01/2014	$29.68
	LOWES #01521	05/05/2014	$14.81
	WWW.NEWEGG.COM	05/05/2014	$4.48
	BEAUFORT WINLECTRIC CO	05/06/2014	$48.23
	BEAUFORT WINLECTRIC CO	05/06/2014	$15.50
	CMPLE COM	05/07/2014	$18.76
	GRAYCO BUILDING CNT-LADY	05/07/2014	$20.55
	MINIINTHEBOX COM	05/07/2014	$26.70
	ZORO TOOLS INC	05/09/2014	$207.34
	FERGUSON ENT #42	05/14/2014	$14.94
	CITY ELECTRIC #39	05/21/2014	$721.00
	BEAUFORT WINLECTRIC CO	05/22/2014	$12.72
	CITY ELECTRIC #39	05/27/2014	$25.01
	SAVANNAH CLEANING SYSTEMS	05/29/2014	$189.00
			$1,348.72
STEVEN A. HENRY	THE HOME DEPOT 1115	05/01/2014	$140.08
			$140.08
STEVEN JETER	MCCALLS SUPPLY INC 09	04/30/2014	$25.21
	LOWES #01521	05/07/2014	$21.88
	THE TRANE COMPANY	05/09/2014	$114.10
	THE TRANE COMPANY	05/09/2014	$71.41
	FERGUSON ENT #42	05/21/2014	$405.55
	FERGUSON ENT #42	05/21/2014	$33.07
	THE TRANE COMPANY	05/24/2014	$273.08
			$944.30
WILLIAM F. HENDERSON	EDUCAUSE	05/27/2014	$40.00
			$40.00

Total for TECH COLLEGE LOWCOUNTRY: $10,365.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY KNIGHT	STAPLS0124804675000002	05/22/2014	$8.43
	STAPLS0124804675000001	05/22/2014	$208.79
	STAPLS0124804675000003	05/22/2014	$23.80
			$241.02
ANDREA LESCHACK	VWR INTERNATIONAL INC	05/02/2014	$26.85
	CAROLINA BIOLOGIC SUPPLY	05/01/2014	$168.05
	VWR INTERNATIONAL INC	05/02/2014	$15.50
	VWR INTERNATIONAL INC	05/02/2014	$25.95
	WAL-MART #1146	05/02/2014	$68.25
	CAROLINA BIOLOGIC SUPPLY	05/02/2014	$481.14
	VWR INTERNATIONAL INC	05/03/2014	$38.13
	CAROLINA BIOLOGIC SUPPLY	05/07/2014	$320.76
	CAROLINA BIOLOGIC SUPPLY	05/08/2014	$458.15
			$1,602.78
ANGELA WIMBERLEY	STAPLS0124304776000002	05/03/2014	$12.96
	STAPLS0124304776000001	05/03/2014	$438.51
	USPS 45148702429802428	05/13/2014	$6.70
	USPS 45148702429802428	05/22/2014	$78.43
			$536.60
ANN WELTY	WM SUPERCENTER #3367	05/16/2014	$43.67
			$43.67
ANNA MCRAE-LEWIS	THE POST AND COURIER	05/20/2014	$1,008.96
	THE POST AND COURIER	05/20/2014	$1,008.96
			$2,017.92
ANTONIO L ROBINSON	THE READING WAREHOUSE	04/30/2014	$1,086.36
	STUDICA INC	05/07/2014	$112.00
	SQ CHARLESTON ORNAMENTS/	05/07/2014	$108.50
	POSTAL PAL	05/07/2014	$26.28
	PFG PROFORMA	05/09/2014	$744.98
	ZORO TOOLS INC	05/15/2014	$32.29
	FACTORY OUTLET MAXTOOL	05/16/2014	$483.78
	IAT INTERACTIVE	05/28/2014	$997.60
	IAT INTERACTIVE	05/29/2014	$997.60
			$4,589.39
BETH HICKS	FACEBK 2DSBV5A532	05/01/2014	$126.74
	DIGGLE PUBLISHING	05/02/2014	$470.00
	CTC CONSTANTCONTACT.COM	05/12/2014	$195.00
	BESTBUY.COM 00009944	05/15/2014	$1,084.99
	CHARLESTON CHRONICLE	05/19/2014	$470.00
			$2,346.73
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	05/05/2014	$90.82
	BI-LO GROCERY #5726	05/06/2014	$23.51
	CAROLINA BIOLOGIC SUPPLY	05/12/2014	$210.64
	VWR INTERNATIONAL INC	05/15/2014	$226.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETSY HOGAN	VWR INTERNATIONAL INC	05/15/2014	$251.49
	VWR INTERNATIONAL INC	05/16/2014	$77.16
	VWR INTERNATIONAL INC	05/16/2014	$280.74
	WW GRAINGER	05/16/2014	$430.70
	CAROLINA BIOLOGIC SUPPLY	05/19/2014	$393.49
	VWR INTERNATIONAL INC	05/17/2014	$230.00
	WW GRAINGER	05/23/2014	$204.58
	BIO RAD PC02169	05/23/2014	$1,354.81
	CAROLINA BIOLOGIC SUPPLY	05/29/2014	$218.90
			$3,993.70
BOB TYNER	THE WEBSTAURANT STORE	05/29/2014	$2,101.26
			$2,101.26
CAMILLE SAFFER	STAPLS0124770173000001	05/21/2014	$187.29
	OFFICEMAX CT IN#187200	05/22/2014	$372.11
	OFFICEMAX CT IN#186855	05/22/2014	$307.86
			$867.26
CARTER L. BURNS	OFFICEMAX CT IN#912470	05/06/2014	$215.40
			$215.40
CHARLES ACKLAND	PAYPAL CONLEYED	04/30/2014	$40.00
	MULTI-CONTACT USA	05/14/2014	$397.87
	SMK LINK ELECTRONICS CORP	05/29/2014	$26.67
			$464.54
CHARLES TAYLOR	CAMPING WORLD #89	05/01/2014	$95.01
	LOWES #00497	05/05/2014	$9.21
	LOWES #00497	05/07/2014	$24.23
			$128.45
CHARLOTTE INFINGER	OFFICEMAX CT IN#078541	05/15/2014	$361.02
	STAPLS0124616429000001	05/15/2014	$453.99
	OFFICEMAX CT IN#807172	05/17/2014	$336.34
	OFFICEMAX CT IN#139712	05/20/2014	$406.64
	STAPLS0124822555000001	05/22/2014	$420.71
	STAPLS0124837654000002	05/23/2014	$118.60
	STAPLS0124837654000001	05/23/2014	$21.18
	STAPLS0124966964000001	05/29/2014	$159.63
			$2,278.11
CHERYL MARTIN	DESIRE2LEARN INCORPORA	04/30/2014	$1,590.00
	DESIRE2LEARN INCORPORA	04/30/2014	$1,590.00
	WWW.INNOVATIVEEDUCATOR	04/30/2014	$345.00
	BROWNPAPERTICKETS COM	05/15/2014	$156.24
	PROJECT MGMT INSTITUTE	05/16/2014	$405.00
	CU PSA SHOPPING MALL	05/15/2014	$65.00
	USC EMALL	05/15/2014	$115.00
			$4,266.24
CINDY GREENBERG	STAPLS0124674747000001	05/16/2014	$62.46

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GREENBERG	STAPLS0124674747000002	05/16/2014	$45.21
	OFFICEMAX CT IN#145508	05/20/2014	$385.06
	ACCO BRANDS DIRECT	05/20/2014	$47.92
	OFFICEMAX CT IN#292251	05/29/2014	$426.07
	STAPLS0124953584000001	05/29/2014	$41.83
	STAPLS0124956672000001	05/29/2014	$41.83
			$1,050.38
CLINT SNIDER	BEST BUY 00005173	04/30/2014	$27.11
	BEST BUY 00005173	04/30/2014	$81.36
			$108.47
CONNIE BRYANT	TFS FISHERSCI ECOM ATL	04/30/2014	$41.66
	STAPLS0124303483000001	05/03/2014	$65.27
	CAROLINA BIOLOGIC SUPPLY	05/19/2014	$17.05
	VWR INTERNATIONAL INC	05/23/2014	$244.53
	VWR INTERNATIONAL INC	05/23/2014	$82.00
	WAL-MART #1037	05/21/2014	$5.27
	VWR INTERNATIONAL INC	05/23/2014	$58.57
	VWR INTERNATIONAL INC	05/23/2014	$44.34
	WAL-MART #1037	05/22/2014	$17.76
	VWR INTERNATIONAL INC	05/23/2014	$50.98
	RADIOSHACK DEA00009340	05/22/2014	$3.77
	CAROLINA BIOLOGIC SUPPLY	05/27/2014	$41.71
	VWR INTERNATIONAL INC	05/29/2014	$135.61
			$808.52
CYNDI HARRELSON	STAPLS0123916302000001	05/01/2014	$10.99
	STAPLS0124302405000001	05/03/2014	$188.20
	OFFICEMAX CT IN#903467	05/06/2014	$288.07
	STAPLS0124307769000002	05/10/2014	$32.48
	STAPLS0124307769000004	05/09/2014	$9.29
	STAPLS0124673001000001	05/16/2014	$57.49
	STAPLS0124676611000001	05/16/2014	$34.77
	STAPLS0124307769000001	05/16/2014	$10.99
	STAPLS0124690096000001	05/17/2014	$25.94
	STAPLS0124789480000001	05/21/2014	$37.49
	OFFICEMAX CT IN#198806	05/22/2014	$164.16
	STAPLS0124929868000001	05/28/2014	$114.92
	STAPLS0124972006000001	05/29/2014	$91.34
			$1,066.13
CYRIL GUILD	SIMMONS IRRIGATION SYSTEM	04/29/2014	$8.79
	THE HOME DEPOT 1118	04/30/2014	$66.46
	MESCONS	04/30/2014	$21.65
	OFFICE DEPOT #145	05/07/2014	$119.34
	AUDIMUTE 8665056883	05/08/2014	$252.00
	THE HOME DEPOT 1103	05/07/2014	$18.92
	THE HOME DEPOT 1118	05/09/2014	$301.40

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL GUILD	SHERWIN WILLIAMS #2293	05/14/2014	$76.58
	ROBERTS SUPPLY CO INC	05/15/2014	$10.90
	THE HOME DEPOT 1118	05/15/2014	$88.09
	WM SUPERCENTER #3367	05/16/2014	$26.96
	CITY ELECTRIC #577	05/16/2014	$9.42
	HUGHES LUMBER & BUILDI	05/19/2014	$23.93
	ROBERTS SUPPLY CO INC	05/19/2014	$38.37
	TRAYCO CORP	05/19/2014	$783.97
	LOWES #00655	05/20/2014	$74.12
	TRAYCO CORP	05/19/2014	$165.72
	THE HOME DEPOT 1118	05/20/2014	$75.80
	THE HOME DEPOT 1118	05/23/2014	$183.65
	THE HOME DEPOT 1118	05/27/2014	$21.68
	THE HOME DEPOT 1118	05/27/2014	$4.63
	CITY ELECTRIC #577	05/27/2014	$96.78
	THE HOME DEPOT 1118	05/27/2014	$176.21
	THE HOME DEPOT 1103	05/27/2014	$86.71
			$2,732.08
DANA COOMBS	ACTECHBOOKS	04/30/2014	$79.25
	LOWES #02464	05/10/2014	$52.29
	STAPLES 00108282	05/13/2014	$69.10
	AUTOZONE 4653	05/22/2014	$19.55
	OREILLY AUTO 00044156	05/22/2014	$141.91
	THE HOME DEPOT 1120	05/21/2014	$16.17
	WM SUPERCENTER #2928	05/25/2014	$12.46
	AUTOZONE 4653	05/23/2014	$32.60
			$423.33
DANIEL VICE	MYFONTS	05/13/2014	$69.00
	HOOTSUITE MEDIA INC.	05/18/2014	$5.99
			$74.99
DAVID HANSEN	WALGREENS #15024	05/06/2014	$0.94
	THE POST AND COURIER	05/07/2014	$21.70
	WALGREENS #15024	05/12/2014	$36.33
	TARGET 00018291	05/12/2014	$81.27
	WALGREENS #15024	05/23/2014	$0.56
			$140.80
DAVID RENTZ	SYNNEX	05/08/2014	$949.97
	B & H PHOTO-VIDEO.COM	05/20/2014	$858.16
	FULLCOMPASSWEB	05/16/2014	$229.27
			$2,037.40
DAWN HELDRETH	TFS FISHERSCI ECOM ATL	04/30/2014	$96.74
	TFS FISHERSCI ECOM ATL	05/17/2014	$43.91
	CAROLINA BIOLOGIC SUPPLY	05/19/2014	$312.48
	VWR INTERNATIONAL INC	05/17/2014	$157.57
	VWR INTERNATIONAL INC	05/17/2014	$71.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HELDRETH	VWR INTERNATIONAL INC	05/17/2014	$262.23
	TFS FISHERSCI ECOM ATL	05/23/2014	$82.05
	TFS FISHERSCI ECOM ATL	05/29/2014	$229.87
			$1,256.54
DEBORAH MARINDIN	Amazon.com	05/07/2014	$119.08
	Amazon.com	05/07/2014	$76.41
	Amazon.com	05/07/2014	$41.97
	Amazon.com	05/19/2014	$32.61
			$270.07
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	05/19/2014	$173.60
			$173.60
DEBRA VERGA	OFFICEMAX CT IN#812188	04/30/2014	$236.21
	STAPLS0124617908000001	05/15/2014	$98.25
			$334.46
DEXTER BADGETT	LOWES #00497	05/07/2014	$84.58
	LOWES #00358	05/12/2014	$76.80
	LOWES #00497	05/21/2014	$56.51
	H.H. GREGG #132	05/27/2014	$1,195.49
	LOWES #00497	05/29/2014	$616.22
			$2,029.60
DIANE LOHR	AMAZON MKTPLACE PMTS	05/08/2014	$11.98
	Amazon.com	05/08/2014	$41.34
	AMAZON MKTPLACE PMTS	05/08/2014	$104.80
	Amazon.com	05/08/2014	$22.45
	AMAZON MKTPLACE PMTS	05/12/2014	$12.07
	Amazon.com	05/20/2014	$26.75
	Amazon.com	05/20/2014	$33.25
	Amazon.com	05/20/2014	$12.40
	Amazon.com	05/20/2014	$134.94
	Amazon.com	05/20/2014	$22.42
	Amazon.com	05/20/2014	$14.38
	Amazon.com	05/20/2014	$29.42
	Amazon.com	05/20/2014	$89.55
	Amazon.com	05/20/2014	$136.46
	Amazon.com	05/21/2014	$203.23
	Amazon.com	05/22/2014	$43.04
	Amazon.com	05/21/2014	$37.47
	AMAZON MKTPLACE PMTS	05/22/2014	$51.19
	Amazon.com	05/23/2014	$32.26
	Amazon.com	05/24/2014	$115.71
	Amazon.com	05/24/2014	$37.36
	Amazon.com	05/27/2014	$423.02
	AMAZON MKTPLACE PMTS	05/27/2014	$32.99
	AMAZON MKTPLACE PMTS	05/27/2014	$19.45
	AMAZON MKTPLACE PMTS	05/27/2014	$13.97

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	Amazon.com	05/29/2014	$30.60
	AMAZON MKTPLACE PMTS	05/30/2014	$16.84
			$1,749.34
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	04/30/2014	$553.90
	TFS FISHERSCI ECOM ATL	05/01/2014	$527.31
	TFS FISHERSCI ECOM ATL	05/03/2014	$992.74
	VWR INTERNATIONAL INC	05/04/2014	$123.05
	TFS FISHERSCI ECOM ATL	05/06/2014	$792.16
	VWR INTERNATIONAL INC	05/22/2014	$435.18
	WALMART.COM 8009666546	05/21/2014	$563.55
	TFS FISHERSCI ECOM ATL	05/22/2014	$117.01
	IMMUCOR INC.	05/28/2014	$243.29
	STAPLS0124964813000001	05/29/2014	$59.00
			$4,407.19
DONNA GRANT	STAPLS0124583181000002	05/14/2014	$42.54
	STAPLS0124583181000001	05/14/2014	$309.00
	STAPLS0124639193000002	05/15/2014	$18.82
	STAPLS0124639193000001	05/15/2014	$30.39
	STAPLS0124583181002001	05/15/2014	$31.39
	STAPLS0124583181000003	05/22/2014	$13.27
	STAPLS0124583181000004	05/22/2014	$2.76
			$448.17
DONNA MCCOMSEY	STAPLS0124747347000001	05/20/2014	$77.69
	STAPLS0124747347000002	05/20/2014	$12.68
	OFFICEMAX CT IN#145518	05/20/2014	$48.66
	STAPLS0124821397000001	05/22/2014	$30.12
			$169.15
DONNA REGENSCHEIT	ABC TROPHIES, INC.	05/01/2014	$59.68
			$59.68
DOREEN CROSS	STAPLS0123869664000002	04/30/2014	$14.65
	DMI DELL HIGHER EDUC	05/17/2014	$187.15
			$201.80
DOROTHY DENNIS	OFFICE DEPOT #2233	04/29/2014	$26.03
	DOMINO'S 5650	05/03/2014	$206.97
	STAPLS0123794342000001	05/08/2014	$95.46
	ABC TROPHIES, INC.	05/21/2014	$12.75
			$341.21
DOYLE BROOKS	FIBERTRONICS INC.	05/14/2014	$267.89
			$267.89
EARL MCFADDEN	OFFICEMAX CT IN#001387	05/09/2014	$238.29
	OFFICEMAX CT IN#657489	05/09/2014	$238.29
	Galls Intern	05/23/2014	$1,015.41
	LOCKSMITH PARTS & SUPPLIE	05/23/2014	$526.50
	LOCKSMITH PARTS & SUPPLIE	05/23/2014	$216.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EARL MCFADDEN	Galls Intern	05/28/2014	$70.14
	Galls Intern	05/28/2014	$365.65
	Galls Intern	05/28/2014	$33.85
	Galls Intern	05/29/2014	$525.96
			$3,230.74
EDWARD LEE	SOUTHEASTERN EMERG	05/01/2014	$209.84
			$209.84
ELINOR HAMBLIN	STAPLS0124841474000001	05/23/2014	$46.12
			$46.12
EVERETT GADSON	SHERWIN WILLIAMS #2037	04/30/2014	$271.57
	SHERWIN WILLIAMS #2037	05/06/2014	$72.78
	SHERWIN WILLIAMS #2037	05/22/2014	$83.31
	PORTER PAINTS 9314	05/23/2014	$27.71
			$455.37
FARIBA EBRAHIMI	SC BAR CLE	05/09/2014	$2,438.97
	OFFICEMAX CT IN#020687	05/13/2014	$192.05
	SC BAR CLE	05/16/2014	$2,438.97
	VUE COMPTIA CERT TEST	05/23/2014	$490.00
	OFFICEMAX CT IN#204795	05/23/2014	$371.20
	INT BEST VALUE TEXTBOOKS	05/27/2014	$491.80
			$6,422.99
FRANCES CLEMENT	STAPLS0124448856000001	05/08/2014	$230.99
	OFFICEMAX CT IN#219896	05/23/2014	$758.17
			$989.16
GAIL ADDISON	STAPLS0124941521000003	05/28/2014	$18.11
	STAPLS0124941521000001	05/29/2014	$223.04
	STAPLS0124941521000002	05/29/2014	$186.57
	STAPLS0124941521000005	05/29/2014	$64.77
			$492.49
GARY DESILVA	HDS POWER SOLUTIONS #5H	05/08/2014	$169.26
	HDS POWER SOLUTIONS #5H	05/15/2014	$86.58
	THE HOME DEPOT 1103	05/21/2014	$22.73
	LOWES #00497	05/27/2014	$18.39
	HDS POWER SOLUTIONS #5H	05/28/2014	$403.40
			$700.36
GAYNOR MUELLER	STAPLS0124668984000001	05/16/2014	$35.28
	STAPLS0124668984000002	05/16/2014	$42.75
			$78.03
GLENN SEALE	BEST BUY 00005173	05/02/2014	$444.80
			$444.80
HEATHER HOBBS	STAPLES 00117127	05/09/2014	$26.02
	STAPLES 00117127	05/12/2014	$48.80
	ETSY.COM	05/22/2014	$28.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER HOBBS	WAL-MART #1359	05/23/2014	$35.91
	PCI PATTERSON VETERINA	05/23/2014	$306.77
	PCI PATTERSON VETERINA	05/26/2014	$25.92
	PCI PATTERSON VETERINA	05/28/2014	$25.92
			$497.34
HEATHERLYN GRANT	STAPLS0124315924000001	05/03/2014	$77.46
	STAPLS0124594777000002	05/14/2014	$164.37
	STAPLS0124594777000001	05/14/2014	$22.73
	OFFICEMAX CT IN#058462	05/14/2014	$349.74
	OFFICEMAX CT IN#208164	05/23/2014	$366.73
			$981.03
HELEN SUGHRUE	JIM N NICKS CENTRE POINT	05/02/2014	$194.99
			$194.99
HERB WATERS	WM SUPERCENTER #1359	05/01/2014	$45.76
	ADVANCED GOURMET EQUIPMEN	05/06/2014	$855.79
	Amazon.com	05/13/2014	$253.14
	Amazon.com	05/13/2014	$53.37
	BUTCHER-BAKER.COM	05/20/2014	$197.65
	THE SAUSAGE MAKER	05/19/2014	$206.39
	THE WEBSTAURANT STORE	05/20/2014	$454.80
	WAL-MART #1359	05/20/2014	$64.67
	WM SUPERCENTER #1359	05/28/2014	$103.46
	WHITE OAK PASTURES	05/28/2014	$156.04
	THE WEBSTAURANT STORE	05/29/2014	$595.53
			$2,986.60
HOYT MCGEE	LEGEND MEDICAL DEVICES IN	05/13/2014	$324.00
	MOORE MEDICAL LLC	05/14/2014	$116.82
			$440.82
IRIS FINN	ULINE SHIP SUPPLIES	05/09/2014	$316.46
	ULINE SHIP SUPPLIES	05/09/2014	$157.09
			$473.55
JACQUELINE DUCHENE	LOWES #00497	05/02/2014	$250.36
	JPM SUPPLY	05/05/2014	$70.97
	LOWES #00497	05/05/2014	$172.42
	LOWES #00497	05/05/2014	$378.45
	BATTERIES PLUS	05/06/2014	$75.87
	THE HOME DEPOT 1103	05/06/2014	$32.17
	DKC DIGI KEY CORP	05/08/2014	$47.76
	DEPCO LLC	05/08/2014	$93.92
	OFFICE MAX	05/16/2014	$137.50
	PAYPAL CNC SALVAGE	05/28/2014	$40.86
	PAYPAL TVANDER72	05/28/2014	$71.33
	PAYPAL ALLENSYSTEM	05/28/2014	$44.95
	PAYPAL VINCEHC	05/29/2014	$18.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE DUCHENE	DKC DIGI KEY CORP	05/30/2014	$251.03
			$1,686.09
JAMES ROBINSON	OFFICE MAX	05/08/2014	$420.96
			$420.96
JAMES SKINNER	VWR INTERNATIONAL INC	05/01/2014	$194.14
	TFS FISHERSCI ECOM ATL	05/02/2014	$186.62
	VWR INTERNATIONAL INC	05/21/2014	$21.91
	TARGET 00018291	05/23/2014	$19.53
			$422.20
JEAN BROOKS	STAPLS0124290826000002	05/03/2014	$5.27
	OFFICEMAX CT IN#907606	05/06/2014	$483.11
	WM SUPERCENTER #1359	05/07/2014	$14.13
	STAPLS0124290826000001	05/09/2014	$7.48
	LANDS END BUS OUTFITTERS	05/15/2014	$38.96
	DISPLAYS2GOCOM	05/17/2014	$303.00
	STAPLS0124665866000001	05/16/2014	$24.94
	MAGNA PUBLICATIONS	05/21/2014	$336.00
			$1,212.89
JEANETTE FREDERICK	KMART 3606	05/07/2014	$74.79
	SALLY BEAUTY #1292	05/14/2014	$70.11
	KMART 3606	05/20/2014	$7.99
			$152.89
JEFF ODELL	GLOBAL SATELLITE COMMU	05/01/2014	$1,304.90
	GLOBAL SATELLITE COMMU	05/07/2014	$1,177.20
	AIFS CISI	05/17/2014	$1,599.00
	IN IKAN CORP	05/29/2014	$539.70
			$4,620.80
JENNIFER LOCKHART	CHARLESTON CITY PAPER	04/30/2014	$750.00
	STANDARD ENTERPRISES IN	05/01/2014	$12.52
	CTC CONSTANTCONTACT.COM	05/05/2014	$35.00
	OFFICE DEPOT #2233	05/15/2014	$8.01
			$805.53
JENNIFER NORMAN	INT NATURAL HEALTH TECHNO	04/30/2014	$1,323.85
	UNIVERSAL COMPANIES	04/30/2014	$2,467.45
	DERMALOGICA PRODUCTS	05/06/2014	$2,384.30
	WAL-MART #1146	05/20/2014	$365.82
	GARDEN RIDGE 76	05/23/2014	$423.04
	HAYNEEDLE INC	05/23/2014	$975.94
	TARGET 00018291	05/23/2014	$641.90
	LOWES #00497	05/26/2014	$42.57
	ZUCA INC	05/28/2014	$1,821.50
			$10,446.37
JENNIFER PINCKNEY	OFFICE DEPOT #2233	05/19/2014	$4.80
	OFFICE MAX	05/22/2014	$86.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$91.35
JENNY CHAPMAN-BULLOCK	CDW GOVERNMENT	05/05/2014	$445.34
	CDW GOVERNMENT	05/05/2014	$90.21
	AMAZON MKTPLACE PMTS	05/17/2014	$152.44
			$687.99
JIM MUSSONI	LINE EQUIPMENT SALES CO	05/07/2014	$91.56
	LINE EQUIPMENT SALES CO	05/07/2014	$118.31
	LOWES #00497	05/13/2014	$129.12
	SEARS ROEBUCK 1325	05/13/2014	$84.59
	LINE EQUIPMENT SALES CO	05/22/2014	$208.64
	LINE EQUIPMENT SALES CO	05/22/2014	$214.27
	LINE EQUIPMENT SALES CO	05/22/2014	$201.23
	LINE EQUIPMENT SALES CO	05/22/2014	$39.51
			$1,087.23
JIM RAVOIRA	MACINCLOUD.COM	05/03/2014	$396.00
	Amazon.com	05/14/2014	$30.88
			$426.88
JOHN BARBA	WURTH WOOD GROUP CHARLE	05/01/2014	$68.55
	ROC ROCKLER WDWRK HDWE	05/06/2014	$34.44
	CAPITOL MATERIALS OF SAVA	05/06/2014	$491.75
	ROC ROCKLER WDWRK HDWE	05/14/2014	$329.08
	THE HOME DEPOT 1103	05/14/2014	$54.22
	THE HOME DEPOT 1103	05/14/2014	$54.22
	ROC ROCKLER WDWRK HDWE	05/21/2014	$99.91
	THE HOME DEPOT 1103	05/20/2014	$34.33
	CAPITOL MATERIALS OF SAVA	05/21/2014	$98.85
	CAPITOL MATERIALS OF SAVA	05/22/2014	$390.52
	LOWES #00497	05/28/2014	$139.05
			$1,794.92
JOHN JAYROE	CHARLESTON WINNELSON C	04/28/2014	$229.15
	LOWES #00497	04/30/2014	$21.02
	LOWES #00497	04/30/2014	$54.22
	FERGUSON ENT #23	05/05/2014	$101.38
	SO.CAROLINA FLUID SYSTM	05/09/2014	$149.00
	SO.CAROLINA FLUID SYSTM	05/09/2014	$109.03
	LOWES #00497	05/13/2014	$42.51
	LOWES #00497	05/13/2014	$30.84
	FERGUSON ENT #23	05/14/2014	$158.73
	LOWES #00497	05/14/2014	$24.13
	WW GRAINGER	05/15/2014	$76.82
	WW GRAINGER	05/15/2014	$76.82
	THE HOME DEPOT 1103	05/14/2014	$122.69
	LOWES #00497	05/19/2014	$31.18
	THE HOME DEPOT 1103	05/19/2014	$5.33
	LOWES #00497	05/21/2014	$293.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	WW GRAINGER	05/22/2014	$90.29
	LOWES #00497	05/22/2014	$488.01
	SO.CAROLINA FLUID SYSTM	05/27/2014	$324.96
	THE HOME DEPOT 1103	05/28/2014	$2.14
	FERGUSON ENT #23	05/29/2014	$156.38
			$2,587.88
JOHN WILSON	DOMINO'S 5656	05/20/2014	$132.60
	JERSEY MIKE'S SUBS 7045	05/20/2014	$223.76
			$356.36
JONATHAN MOODY	STAPLS0124389625000001	05/07/2014	$34.98
	STAPLS0124586254000001	05/14/2014	$93.78
	OFFICEMAX CT IN#074136	05/15/2014	$81.67
			$210.43
JOY CRAWFORD	NORTH COAST MEDICAL, INC	04/29/2014	$177.05
	PCI PATTERSON MEDICAL	05/09/2014	$390.87
	PCI PATTERSON MEDICAL	05/22/2014	$75.68
			$643.60
JUAN PEREZ	NAPA AUTO 0031250	04/29/2014	$49.30
	ASHLEY PHOSPHATE AUTOMOTI	05/01/2014	$136.98
	INDUSTRIAL&ELEC SUPPLY	05/03/2014	$363.52
	AMERICAN TOWING	05/02/2014	$125.00
	GLASSPRO GOOSE CREEK	05/05/2014	$45.00
	HILL TIRE & AUTO CTR INC	05/05/2014	$226.52
	AIRGAS SOUTH	05/07/2014	$106.45
	DRIGGERS SMALL ENGINE, IN	05/07/2014	$110.59
	GLASSPRO GOOSE CREEK	05/07/2014	$262.37
	HILL TIRE & AUTO CTR INC	05/07/2014	$33.56
	POSSUMS LANDSCAPE AND PE	05/12/2014	$1,015.47
	BEST GOLF CARS	05/13/2014	$90.60
	NAPA AUTO 0031250	05/13/2014	$16.37
	BLANCHARD EQUIPMENT	05/14/2014	$109.11
	BLANCHARD EQUIPMENT	05/14/2014	$162.59
	BLANCHARD EQUIPMENT	05/14/2014	$154.20
	HILL TIRE & AUTO CTR INC	05/14/2014	$22.11
	AIRGAS SOUTH	05/20/2014	$16.75
	WAL-MART #0628	05/21/2014	$149.59
	HILL TIRE & AUTO CTR INC	05/21/2014	$173.55
	STEEN ENTERPRISES INC	05/15/2014	$353.08
	HILL TIRE & AUTO CTR INC	05/21/2014	$289.38
	COASTAL HYDRAULICS	05/23/2014	$898.57
	GRADYS UPHOLSTERY INC	05/23/2014	$1,237.30
	NAPA AUTO 0031250	05/27/2014	$104.97
	PARTMASTER	05/28/2014	$456.14
	HILL TIRE & AUTO CTR INC	05/28/2014	$129.70
	ASHLEY PHOSPHATE AUTOMOTI	05/28/2014	$551.87

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$7,390.64
JUDY MARTIN	GTC CE	05/15/2014	$200.00
	TRAINERS WAREHOUSE	05/16/2014	$24.62
			$224.62
JULIA BROWN	STAPLS0124657475000003	05/16/2014	$9.24
	STAPLS0124657475000002	05/16/2014	$11.39
	STAPLS0124768985000001	05/21/2014	$22.93
			$43.56
KAREN COFFEY	TARGET 00014936	05/19/2014	$46.35
			$46.35
KAREN RIVERS	STAPLS0124214523000001	04/30/2014	$356.10
	STAPLS0124302874000001	05/03/2014	$83.32
	STAPLS0124302874000002	05/03/2014	$61.66
	STAPLS0124351002000001	05/06/2014	$42.94
	STAPLS0124355124000001	05/06/2014	$433.99
	STAPLS0124656766000003	05/16/2014	$34.16
	STAPLS0124656766000002	05/16/2014	$19.51
	STAPLS0124656766000001	05/16/2014	$42.28
	STAPLS0124773997000001	05/21/2014	$121.09
	DEMCO INC	05/23/2014	$120.47
	STAPLS0124158995000003	05/28/2014	$21.04
	STAPLS0124917628000001	05/28/2014	$94.38
			$1,430.94
KARL KOCH	LOWES #00539	05/01/2014	$43.55
	HDS POWER SOLUTIONS #5H	05/08/2014	$72.91
	HDS POWER SOLUTIONS #5H	05/08/2014	$199.10
	1010 CED	05/13/2014	$148.10
	HDS POWER SOLUTIONS #5H	05/15/2014	$296.66
	HDS POWER SOLUTIONS #5H	05/20/2014	$450.90
	HDS POWER SOLUTIONS #5H	05/22/2014	$212.81
	HDS POWER SOLUTIONS #5H	05/27/2014	$154.65
	HDS POWER SOLUTIONS #5H	05/28/2014	$58.99
	HDS POWER SOLUTIONS #5H	05/29/2014	$200.51
	THE HOME DEPOT 1103	05/28/2014	$38.86
			$1,877.04
KATHLEEN FITZGERALD	NELSON PRINTING	05/13/2014	$353.71
			$353.71
KATHRYN HOVIS	AMAZON MKTPLACE PMTS	05/01/2014	$199.56
	OFFICEMAX CT IN#879666	05/02/2014	$570.64
	OFFICEMAX CT IN#880126	05/02/2014	$295.49
	STAPLS0124262529000001	05/02/2014	$129.06
	STAPLS0123972575000002	05/06/2014	$54.96
	STAPLS0123972575000003	05/06/2014	$10.99
	STAPLS0124486327000001	05/09/2014	$43.39

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,304.09
KAY HOUGHTALING	OFFICEMAX CT IN#201922	05/23/2014	$205.24
			$205.24
KELLI BURKE	TLF TIGER LILY FLORIST IN	04/29/2014	$81.37
	OFFICE MAX	05/01/2014	$14.32
	OFFICE MAX	05/01/2014	$137.00
	WM SUPERCENTER #1359	05/05/2014	$114.74
	WAL-MART #1359	05/06/2014	$20.22
	BELVAS FLOWER SHOP	05/05/2014	$92.23
	AMAZON MKTPLACE PMTS	05/08/2014	$24.81
	CHEERFUL EXPRESSIONS	05/09/2014	$91.38
	BELVAS FLOWER SHOP	05/08/2014	$92.23
	M J & N FLORIST	05/14/2014	$86.00
	USPS 45148702429802428	05/14/2014	$24.30
	LONGHORN STEAK00052027	05/19/2014	$92.15
	Amazon.com	05/23/2014	$29.19
	OFFICEMAX CT IN#243525	05/24/2014	$378.14
	PALMETTOPRO	05/27/2014	$99.00
			$1,377.08
KELLY DEFIBAUGH	OFFICEMAX CT IN#807763	04/30/2014	$586.06
	OFFICEMAX CT IN#042868	05/14/2014	$15.21
	SPOLETO FESTIVAL U	05/14/2014	$270.00
	CITY OF CHARLESTON	05/14/2014	$213.36
			$1,084.63
KEVIN BELT	CAMCOR INC	05/05/2014	$1,069.80
	CAMCOR INC	05/07/2014	$497.14
	GUITAR CENTER #724	05/07/2014	$824.56
	CAMCOR INC	05/16/2014	$1,251.48
	CAMCOR INC	05/27/2014	$460.90
	CAMCOR INC	05/29/2014	$1,183.08
	CAMCOR INC	05/29/2014	$1,497.73
	CAMCOR INC	05/29/2014	$451.62
			$7,236.31
KEVIN GREENE	WM SUPERCENTER #1359	05/05/2014	$16.06
	ABC SUPPLY 0054	05/07/2014	$408.15
	OFFICE DEPOT #2233	05/05/2014	$119.34
	SHERWIN WILLIAMS #2728	05/07/2014	$62.06
	HYAMS GARDEN AND ACCENTS	05/12/2014	$269.14
	LOWES #00661	05/12/2014	$178.54
	THE HOME DEPOT 1103	05/14/2014	$98.72
	CHARLESTON SIGN & BANN	05/16/2014	$47.74
	THE HOME DEPOT 1103	05/22/2014	$100.84
	THE HOME DEPOT 1103	05/28/2014	$89.95
	WAL-MART #1748	05/29/2014	$47.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,438.45
KIM PARLER	STAPLS0124939301000001	05/28/2014	$160.47
	STAPLS0124939301000002	05/29/2014	$3.50
			$163.97
LARRY SAVIDGE	NELSON PRINTING	05/16/2014	$522.75
			$522.75
LAURA AMERSON	FACEBK D4EC36EHS2	05/01/2014	$15.00
	FACEBK 6NXP76SGS2	05/01/2014	$58.18
	LINKEDIN	05/01/2014	$59.04
	IN CHARLESTON LIVING MAG	05/03/2014	$760.00
	LINKEDIN	05/07/2014	$24.96
	GOOGLE ADWS1394712518	05/08/2014	$500.00
	LINKEDIN	05/18/2014	$48.08
	POST UP STAND INC	05/19/2014	$127.15
	LINKEDIN	05/21/2014	$102.02
	LINKEDIN	05/24/2014	$113.23
	LINKEDIN	05/28/2014	$105.88
	SC BUSINESS PUBLICATIONS	05/27/2014	$1,140.00
			$3,053.54
LES GREENAWALT	1010 CED	05/05/2014	$205.39
	1010 CED	05/07/2014	$468.13
	THE HOME DEPOT 1103	05/06/2014	$183.27
	LOWES #00497	05/07/2014	$133.08
	LOWES #00497	05/13/2014	$8.65
	1010 CED	05/15/2014	$234.36
			$1,232.88
LETITIA ROBERTS	STAPLS0124251121000001	05/01/2014	$57.51
	HOME DELIVERY MEDICAL	05/01/2014	$67.57
	POCKET NURSE ENTERPRISES	05/07/2014	$347.30
	GROVE MEDICAL INC	05/06/2014	$61.85
	GROVE MEDICAL INC	05/06/2014	$21.90
	STAPLS0124251121000002	05/09/2014	$9.21
	STAPLS0124560976000001	05/13/2014	$44.92
	GROVE MEDICAL INC	05/12/2014	$91.89
	CHANNING BETE CO AHA	05/14/2014	$1,236.90
	OFFICEMAX CT IN#055922	05/14/2014	$317.37
	NATL CNTR COMPETENCY	05/15/2014	$308.61
	WAL-MART #1359	05/15/2014	$62.39
	OFFICE DEPOT #2233	05/14/2014	$10.84
	HOME DELIVERY MEDICAL	05/14/2014	$85.32
	GROVE MEDICAL INC	05/20/2014	$190.79
	WORLDPOINT ECC	05/22/2014	$212.95
	HOME DELIVERY MEDICAL	05/21/2014	$129.96
	CAROLINA SASH AND SEW LLC	05/21/2014	$167.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,424.37
LILLY MIZZELL	LOWES #00497	05/01/2014	$25.97
	PORTER PAINTS 9314	05/14/2014	$28.39
	MESCONS	05/16/2014	$86.80
			$141.16
LINDA FLETCHER	JONES&BARTLETT LEARNING	05/16/2014	$49.90
			$49.90
LISA FOUGHT	WAL-MART #1748	05/05/2014	$174.99
	WM SUPERCENTER #3367	05/12/2014	$27.06
	POCKET NURSE ENTERPRISES	05/14/2014	$426.50
	WM SUPERCENTER #2928	05/17/2014	$76.20
	SC LAW ENFORCEMENT	05/16/2014	$25.00
	SC LAW ENFORCEMENT	05/23/2014	$25.00
			$754.75
LISA MIDDLETON	LULU PRESS INC	05/02/2014	$220.24
	LULU PRESS INC	05/02/2014	$111.49
	LULU PRESS INC	05/02/2014	$188.99
	LULU PRESS INC	05/02/2014	$183.99
	STAPLS0124462281000001	05/09/2014	$100.80
	LULU PRESS INC	05/12/2014	$516.49
	LULU PRESS INC	05/12/2014	$552.49
	LULU PRESS INC	05/12/2014	$328.99
	LULU PRESS INC	05/13/2014	$444.49
	LULU PRESS INC	05/13/2014	$372.49
	MSSC	05/16/2014	$160.00
	JOHNSTONE SUPPLY SUMMER	05/22/2014	$564.06
	AWL PEARSON EDUCATION	05/27/2014	$731.88
			$4,476.40
LIZ RANDOLPH	STAPLS0123733248000003	05/01/2014	$40.03
	STAPLS0124652650000001	05/16/2014	$239.42
	OFFICEMAX CT IN#115586	05/17/2014	$260.24
	STAPLS0124112399000001	05/20/2014	$492.16
			$1,031.85
LONNIE BURBAGE	PARKS AUTO PARTS-REMOUNT	05/09/2014	$210.11
			$210.11
LORI FISCHER	PREFERRED HEALTH CHOICE	05/06/2014	$256.00
			$256.00
LORI NELSON	POSSUMS LANDSCAPE AND PE	04/29/2014	$611.89
	DRIGGERS SMALL ENGINE, IN	05/02/2014	$756.22
	DRIGGERS SMALL ENGINE, IN	05/02/2014	$44.00
	WM SUPERCENTER #1359	05/05/2014	$265.55
	STEEN ENTERPRISES INC	05/12/2014	$306.37
	ASHLEY PHOSPHATE AUTOMOTI	05/16/2014	$800.64
	WW GRAINGER	05/21/2014	$41.18

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI NELSON	WAL-MART #1359	05/23/2014	$60.40
			$2,886.25
LUCILLE LOGAN	GAN USA TODAY	05/15/2014	$294.50
	THE POST AND COURIER CIRC	05/16/2014	$264.25
	STAPLS0124652149000002	05/16/2014	$93.23
	STAPLS0124822790000013	05/22/2014	$0.87
	STAPLS0124822790000012	05/23/2014	$7.25
	STAPLS0124923709000001	05/28/2014	$35.87
			$695.97
MARK HUNTER	DMI DELL HIGHER EDUC	05/01/2014	$683.45
	OFFICEMAX CT IN#770432	05/01/2014	$187.64
	OFFICEMAX CT IN#855217	05/01/2014	$624.96
	FIRST AID SUPPLIES ONLIN	05/01/2014	$43.33
	MONOPRICE INC	05/01/2014	$79.71
	WW GRAINGER	05/02/2014	$115.94
	MONOPRICE INC	05/01/2014	$86.04
	OFFICEMAX CT IN#855218	05/02/2014	$1,269.53
	INFOTELDISTRIBUTOR	05/06/2014	$517.76
	BESTBUY.COM 00009944	05/08/2014	$78.06
	INFOTELDISTRIBUTOR	05/08/2014	$232.13
	INFOTELDISTRIBUTOR	05/08/2014	$232.13
	MONOPRICE INC	05/08/2014	$133.81
	MONOPRICE INC	05/09/2014	$52.44
	INFOTELDISTRIBUTOR	05/09/2014	$699.98
	MONOPRICE INC	05/08/2014	$119.88
	INFOTELDISTRIBUTOR	05/09/2014	$1,411.32
	PHILADELPHIA SECURITY	05/13/2014	$1,357.84
	INFOTELDISTRIBUTOR	05/20/2014	$1,498.94
	WWW.NEWEGG.COM	05/21/2014	$107.63
	INFOCOMM - USD	05/21/2014	$49.50
	MONOPRICE INC	05/21/2014	$62.52
	AMAZON MKTPLACE PMTS	05/28/2014	$1,241.95
	INFOTELDISTRIBUTOR	05/29/2014	$1,418.07
			$12,304.56
MARY DYER	CHANNING BETE CO AHA	05/01/2014	$529.74
	STAPLS0124450590000001	05/08/2014	$233.43
	STAPLS0124450590000002	05/16/2014	$216.98
	STAPLS0124693611000001	05/17/2014	$140.58
	STAPLS0124815799000001	05/22/2014	$108.88
	DMI DELL HIGHER EDUC	05/17/2014	$569.60
			$1,799.21
MATTHEW MURDAUGH	WWW.NEWEGG.COM	04/30/2014	$452.40
	MCM ELECTRONICS INC	04/30/2014	$107.98
			$560.38
MELODY TAYLOR	EOFFICEDIRECT COM	05/06/2014	$218.89

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELODY TAYLOR	FIBEROPTIC COM	05/08/2014	$1,650.00
			$1,868.89
MEREDITH ENGLISH	STAPLS0124660478000001	05/16/2014	$129.81
	OFFICEMAX CT IN#146443	05/20/2014	$493.31
			$623.12
MICHAEL ADKISSON	AUTOMATIONDIRECT.COM	05/16/2014	$121.35
	NORTHERN TOOL EQUIP	05/23/2014	$39.46
	PARKS AUTO PARTS-REMOUNT	05/23/2014	$16.28
	PARKS AUTO PARTS-REMOUNT	05/26/2014	$4.10
	AUTOMATIONDIRECT.COM	05/27/2014	$73.95
	NEWARK US 00000109	05/28/2014	$127.13
			$382.27
MICHAEL HODGE	HARBOR FREIGHT TOOLS 129	04/29/2014	$27.62
	THE HOME DEPOT 1103	04/29/2014	$20.33
	FERGUSON ENT #23	05/22/2014	$29.55
	CENTRAL TRUE VALUE	05/28/2014	$9.48
			$86.98
MICHELE SHINN	FLORISTS REVIEW	05/15/2014	$78.13
			$78.13
MIKE GOODWIN	WAL-MART #2928	04/30/2014	$130.98
	ECK SUPPLY CO 34	05/01/2014	$240.71
	THE HOME DEPOT 1120	05/02/2014	$47.33
	LOWES #00358	05/08/2014	$73.07
	CENTRAL TRUE VALUE	05/09/2014	$153.30
	LOWES #02464	05/09/2014	$62.12
	CENTRAL TRUE VALUE	05/12/2014	$15.52
	LOWES #00358	05/13/2014	$43.11
	THE HOME DEPOT 1120	05/13/2014	$19.97
	LOWES #00358	05/14/2014	$67.34
	WW GRAINGER	05/19/2014	$816.11
	LOWES #00358	05/18/2014	$42.96
	WAL-MART #1037	05/18/2014	$26.21
	TOWN AND COUNTRY GOLF	05/19/2014	$592.92
	LOWES #02464	05/21/2014	$16.14
	CENTRAL TRUE VALUE	05/21/2014	$77.27
	LOWES #00358	05/22/2014	$35.72
	THE HOME DEPOT 1120	05/22/2014	$31.87
	LOWES #00358	05/28/2014	$75.50
			$2,568.15
MIKE JOHNSON	LOWES #00497	05/07/2014	$39.66
	LOWES #00497	05/12/2014	$39.53
	LOWES #00497	05/19/2014	$30.34
	LOWES #00497	05/16/2014	$1.74
	LOWES #00497	05/23/2014	$29.01

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$140.28
NADINE HANNER	SOUTHPAW ENTERPRISES INC	05/23/2014	$433.20
			$433.20
NAN HAYES	STAPLS0124079428000006	05/01/2014	$20.59
	STAPLS0124276624000001	05/02/2014	$10.74
	STAPLS0124429881000004	05/08/2014	$976.50
	STAPLS0124442787000001	05/08/2014	$41.01
	STAPLS0124429881000003	05/20/2014	$976.50
	STAPLS0124788760000002	05/21/2014	$117.18
	STAPLS0124788760000001	05/21/2014	$203.20
			$2,345.72
NANCY BURKE	CHARLESTON SIGN & BANN	05/05/2014	$195.30
	ABC TROPHIES, INC.	05/08/2014	$65.64
	ABC TROPHIES, INC.	05/12/2014	$271.25
	STAPLS0124540466000002	05/13/2014	$28.19
	STAPLS0124540466000001	05/13/2014	$136.13
	STAPLS0124643145000002	05/16/2014	$106.10
	STAPLS0124643109000001	05/16/2014	$212.00
	STAPLS0124643145000003	05/16/2014	$3.69
	STAPLS0124643145000001	05/16/2014	$237.17
	BI-LO GROCERY #5246	05/18/2014	$94.08
	PAPA JOHN'S #01841	05/21/2014	$395.31
	PAPA JOHN'S #01592	05/21/2014	$106.35
	PAPA JOHN'S #03756	05/21/2014	$143.89
	STAPLS0124942387000001	05/29/2014	$77.78
			$2,072.88
NANCY STEWART	OFFICEMAX CT IN#258928	05/28/2014	$185.60
			$185.60
NATHAN WINTERS	STAPLS0124386253000001	05/07/2014	$66.93
			$66.93
NOEL NADOLNY	CAMCOR INC	05/01/2014	$150.81
	TARGET 00018291	05/14/2014	$47.70
	STAPLS0124616416000001	05/15/2014	$196.16
	OFFICE DEPOT #2233	05/14/2014	$14.95
			$409.62
NOELLE BLANEY	CHARLESTON CITY PAPER	05/06/2014	$321.00
	CU ACCTS RCVBL ONLINE	05/08/2014	$124.50
	SUMMERVILLE COMM.	05/09/2014	$50.00
	CU ACCTS RCVBL ONLINE	05/08/2014	$124.50
	UNIVERSITY OF S CAR	05/13/2014	$453.60
	CHARLESTON CITY PAPER	05/14/2014	$321.00
	CHARLESTON CHRONICLE	05/19/2014	$945.00
			$2,339.60
OTTO DANE SCHUPBACH	KIVUTO SOLUTIONS	05/16/2014	$250.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$250.00
PAMELA BROWN	BEST BUY 00005173	05/23/2014	$43.38
			$43.38
PATRIC WHEELER	PLANGRID	05/22/2014	$19.99
	CELLULAR SALES EC-CP	05/22/2014	$65.09
			$85.08
PATRICIA A FERGUSON	DISCOUNTMUGS.COM	05/14/2014	$444.87
			$444.87
PHILIP TURNER	OFFICE DEPOT #2233	05/22/2014	$27.11
	JOHNSTONE SUPPLY SUMMER	05/23/2014	$235.00
	OTT DISTRIBUTORS INC	05/27/2014	$144.84
	OTT DISTRIBUTORS INC	05/29/2014	$106.88
			$513.83
PHOEBE WILLIAMS	STAPLS0124186813000002	04/30/2014	$97.64
	STAPLS0124186813000001	04/30/2014	$97.62
	CHANNING BETE CO AHA	05/14/2014	$229.43
	STAPLS0124862786000001	05/23/2014	$23.49
	STAPLS0124862786000002	05/23/2014	$12.68
			$460.86
PHYLLIS DOWNEY	STAPLS0124348170000002	05/06/2014	$44.70
	STAPLS0124348170000001	05/14/2014	$38.97
			$83.67
PRESSLEY BAKER	OTT DISTRIBUTORS INC	05/01/2014	$766.77
	EPTING DISTRIBUTORS CHA	05/08/2014	$367.53
	EPTING DISTRIBUTORS CHA	05/13/2014	$829.97
	EPTING DISTRIBUTORS CHA	05/14/2014	$964.18
	EPTING DISTRIBUTORS CHA	05/15/2014	$272.34
	ESCO INSTITUTE	05/23/2014	$82.49
	LOWES #00497	05/27/2014	$207.37
			$3,490.65
RANDY SANDS	C C DICKSON CO 1077	05/07/2014	$225.50
			$225.50
REBECCA BOISVERT	Amazon.com	05/09/2014	$147.91
	STAPLS0124762505000001	05/21/2014	$407.15
	STAPLS0124762505000002	05/22/2014	$68.09
			$623.15
RICHARD DOOLEY	B & H PHOTO-VIDEO-MO/TO	05/05/2014	$352.99
	STAPLS0124363351000001	05/06/2014	$139.86
	Amazon.com	05/06/2014	$79.10
	OFFICEMAX CT IN#940241	05/06/2014	$295.49
	Amazon.com	05/06/2014	$73.64
	OFFICEMAX CT IN#940563	05/06/2014	$339.28
	AMAZON MKTPLACE PMTS	05/07/2014	$4.92

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD DOOLEY	B & H PHOTO-VIDEO-MO/TO	05/09/2014	$777.00
	IMPRINTABLES WAREHOUSE	05/14/2014	$492.91
	STAPLS0124689389000001	05/17/2014	$111.77
	STAPLS0124689389000003	05/17/2014	$11.75
	STAPLS0124689389000005	05/17/2014	$13.06
	STAPLS0124363351000002	05/20/2014	$6.15
			$2,697.92
RODNEY MAXWELL	OVR O.CO/OVERSTOCK.COM	05/07/2014	$1,268.97
	AMAZON MKTPLACE PMTS	05/22/2014	$418.18
	CABLESANDKITS	05/16/2014	$749.85
	AMAZON MKTPLACE PMTS	05/29/2014	$398.03
			$2,835.03
RODOLFO SALCEDO	SCANTRON CORPORATION	04/30/2014	$292.83
	NEWARK US 00000109	04/30/2014	$44.01
	NEWARK US 00000109	05/03/2014	$200.76
	USGOVT PRINT OFC 32	05/16/2014	$12.00
	AMAZON MKTPLACE PMTS	05/23/2014	$32.98
	NEWARK US 00000109	05/29/2014	$1,082.74
			$1,665.32
RON VANN	AIRGAS SOUTH	05/01/2014	$617.55
	PRAXAIR DIST US #993	05/01/2014	$71.03
	ROBERTS OXYGEN CO BR 00	05/01/2014	$137.25
	AIRGAS SOUTH	05/05/2014	$549.19
	STAPLES 00117127	05/05/2014	$305.75
	AIRGAS SOUTH	05/21/2014	$288.11
	AIRGAS SOUTH	05/21/2014	$183.73
	LOWES #00497	05/29/2014	$269.68
			$2,422.29
RORY MOORE	OSS, LLC	04/30/2014	$346.54
	PARKS AUTO PARTS-MC	04/30/2014	$59.83
	HARBOR FREIGHT TOOLS 129	05/05/2014	$139.65
	STAPLES 00117127	05/09/2014	$588.46
	NORTHERN TOOL EQUIP	05/09/2014	$130.18
	NORTHERN TOOL EQUIP	05/16/2014	$54.23
	HARBOR FREIGHT TOOLS 129	05/16/2014	$43.39
	US PLASTICS/NEATLY SMART	05/16/2014	$536.77
	TRAVERS TOOL CO	05/16/2014	$876.78
	MSC	05/20/2014	$662.23
	MSC	05/24/2014	$330.94
			$3,769.00
ROXAN HOLMES-MIKELL	STAPLS0124669430000002	05/16/2014	$65.17
	STAPLS0124669430000001	05/16/2014	$391.07
	STAPLS0124694859000001	05/17/2014	$26.03
	STAPLS0124694859000002	05/17/2014	$33.62
	STAPLS0124669430002001	05/23/2014	$18.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$534.87
RUSS SCHAAF	FILMTOOLS	04/30/2014	$386.63
	THE HOME DEPOT 1103	05/06/2014	$457.22
	LOWES #00497	05/07/2014	$247.91
	CHARLESTON CARPET MART	05/07/2014	$161.67
	LOWES #00497	05/08/2014	$608.27
	HIGH OUTPUT	05/09/2014	$291.84
	HIGH OUTPUT	05/09/2014	$247.60
	HIGH OUTPUT	05/09/2014	$143.22
	CHARLESTON GLASS & MIRRO	05/09/2014	$84.96
	HIGH OUTPUT	05/09/2014	$175.77
	FILMTOOLS	05/13/2014	$89.99
	WALMART.COM 8009666546	05/14/2014	$64.97
	SIMONS BALANCING & MACH	05/14/2014	$120.00
	LOWES #00497	05/16/2014	$138.09
			$3,218.14
RUTH OTT	COSMETOLOGY BOARD	05/06/2014	$122.00
	COSMETOLOGY BOARD	05/06/2014	$122.00
	COSMETOLOGY BOARD	05/06/2014	$122.00
	OFFICEMAX CT IN#222571	05/23/2014	$121.53
			$487.53
SA'ID SA'D	CABLESANDKITS	05/16/2014	$226.10
	CABLESANDKITS	05/23/2014	$255.70
	WWW.NEWEGG.COM	05/26/2014	$23.98
	WWW.NEWEGG.COM	05/27/2014	$22.90
	WWW.NEWEGG.COM	05/29/2014	$6.78
			$535.46
SCOTT HENNING	FIELDS ORNAMENTAL IRON &	04/29/2014	$210.87
	HDS POWER SOLUTIONS #5H	05/01/2014	$165.85
	LOWES #00497	05/02/2014	$230.45
	HDS POWER SOLUTIONS #5H	05/29/2014	$199.18
			$806.35
SHADONNA WALKER	STAPLS0124489368000001	05/09/2014	$18.93
	STAPLS0124489368000002	05/09/2014	$48.58
	STAPLS0124591647000001	05/14/2014	$47.22
	STAPLS0124591647000002	05/14/2014	$9.43
	USA CUSTOM PAD CORP.	05/15/2014	$978.35
	OFFICE MAX	05/14/2014	$84.05
	STAPLS0124699817000001	05/17/2014	$63.23
	STAPLS0124752652000001	05/20/2014	$43.25
	STAPLS0124752652000002	05/20/2014	$145.15
	STAPLS0124489368000003	05/22/2014	$10.99
	STAPLS0124153816000001	05/24/2014	$43.18
	STAPLS0124862876000002	05/23/2014	$19.53
	STAPLS0124862876000001	05/23/2014	$21.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,533.51
SHALENA WILLIAMS	OFFICEMAX CT IN#183209	05/22/2014	$442.19
			$442.19
SHARON COKE	KVAN BOURGONDIEN	04/30/2014	$267.02
	AM LEONARD	05/01/2014	$78.23
	J&P PARKSEED WAYSIDE	05/02/2014	$8.85
	OFFICE MAX	05/01/2014	$51.12
	HUMMERT INTERNATIONAL	05/06/2014	$65.83
	SPECIALTY TAG & LABEL	05/05/2014	$60.39
	AM LEONARD	05/22/2014	$370.99
	AM LEONARD	05/23/2014	$188.95
	SOUTHERN AGRICULTURAL 2	05/27/2014	$288.70
	LOWES #00497	05/29/2014	$12.71
			$1,392.79
SHARON WALKER	STAPLS0124269827000001	05/02/2014	$18.45
	STAPLS0124269827000002	05/02/2014	$175.67
			$194.12
SHERRY MOON	STAPLS0124433300000001	05/08/2014	$61.48
	OFFICEMAX CT IN#982814	05/09/2014	$183.37
			$244.85
STEPHANY HEWITT	KING CHARLES INN	05/20/2014	$544.72
	KING CHARLES INN	05/20/2014	$544.72
			$1,089.44
STEVE BENJAMIN	LOWES #00497	05/20/2014	$107.96
			$107.96
SUZY CHANDLER	STAPLS0124446318000001	05/08/2014	$103.51
	STAPLS0124446318000002	05/08/2014	$391.45
	STAPLS0124470592000001	05/09/2014	$5.41
			$500.37
SYLVIA BLAKE	STAPLS0124400541000001	05/07/2014	$229.97
			$229.97
TAMALA LEIGHFIELD	TARGET 00018291	05/02/2014	$10.70
	B & H PHOTO-VIDEO-MO/TO	05/09/2014	$445.58
			$456.28
TAMARA LIPSEY	BAUDVILLE INC.	05/20/2014	$114.46
	Amazon.com	05/24/2014	$105.04
	FA DAVIS	05/27/2014	$130.04
			$349.54
TANGELA SMALLS	OFFICE DEPOT #2233	05/05/2014	$20.56
	OFFICE DEPOT #2233	05/06/2014	$45.23
			$65.79
THOMAS BROWN	DOLRTREE 2772 00027722	04/30/2014	$69.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BROWN	WAL-MART #1359	05/08/2014	$47.67
	WAL-MART #1359	05/10/2014	$16.63
	WAL-MART #1359	05/10/2014	$86.90
	DEES COMMUNICATIONS INC	05/17/2014	$563.04
			$783.36
THOMAS CHRISTENSON	AIRCRAFT SPRUCE AND SPECI	05/02/2014	$109.49
	US AIR TOOL CO INC	05/14/2014	$96.52
	HARBOR FREIGHT TOOLS 129	05/21/2014	$113.82
			$319.83
THOMAS KAMENICKY	OFFICEMAX CT IN#806043	04/30/2014	$192.05
	EAST COAST AVIATION SUPP	04/30/2014	$1,244.28
	FIBRE GLAST	05/06/2014	$1,296.95
	GIH GLOBALINDUSTRIALEQ	05/08/2014	$1,074.72
	PRODUCTION TOOL & TECHNOL	05/08/2014	$876.00
	GIH GLOBALINDUSTRIALEQ	05/13/2014	$1,081.44
	MSC	05/20/2014	$301.40
	EAST COAST AVIATION SUPP	05/21/2014	$237.05
	PRODUCTION TOOL & TECHNOL	05/20/2014	$822.60
	ELECTRONIX EXPRESS	05/22/2014	$186.57
	SEARS ROEBUCK 1325	05/21/2014	$47.65
	STAPLS0124795480000001	05/22/2014	$169.50
	STAPLS0124795480000002	05/22/2014	$87.95
	SEARS ROEBUCK 1325	05/22/2014	$1.08
	AIRCRAFT SPRUCE AND SPECI	05/24/2014	$426.13
	GIH GLOBALINDUSTRIALEQ	05/29/2014	$416.15
			$8,461.52
THOMAS MALANIAK	CABLESANDKITS	05/05/2014	$279.95
	ACCU-TECH CORPORATION	05/12/2014	$70.63
	LOWES #00497	05/29/2014	$47.65
			$398.23
THOMAS WATERS	MAC PAPERS INC	04/30/2014	$927.68
	MAC PAPERS INC	04/30/2014	$1,367.10
	MAC PAPERS INC	05/06/2014	$1,486.62
	MAC PAPERS INC	05/12/2014	$273.42
	MAC PAPERS INC	05/15/2014	$2,319.73
	MAC PAPERS INC	05/19/2014	$654.26
	MAC PAPERS INC	05/19/2014	$1,824.26
	MAC PAPERS INC	05/22/2014	$1,824.26
	MAC PAPERS INC	05/22/2014	$1,768.66
			$12,445.99
TODD MAHON	HDS POWER SOLUTIONS #5H	05/01/2014	$1,362.22
	HDS POWER SOLUTIONS #5H	05/13/2014	$674.25
	KRU-KEL CO INC	05/20/2014	$758.16
	236 C-K CHARLES	05/21/2014	$1,057.34
	DYNA	05/24/2014	$649.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD MAHON	H.H. GREGG #132	05/27/2014	$1,195.49
			$5,697.22
TOM IAFRATE	OSHAONLINEEDUCATION	05/22/2014	$98.00
			$98.00
TONY BERTAUSKI	BATTERIES PLUS	05/05/2014	$66.13
	LOWES #02948	05/12/2014	$42.77
	LOWES #02948	05/19/2014	$6.29
			$115.19
TRACY ADAMS	OFFICEMAX CT IN#856625	05/02/2014	$238.29
			$238.29
TRISH BRYCE-JACOBS	THE WEBSTAURANT STORE	04/30/2014	$358.76
	OFFICEMAX CT IN#123139	05/17/2014	$260.24
	AMAZON MKTPLACE PMTS	05/16/2014	$177.00
			$796.00
TROY PENDER	ACCREDITED LOCK SUPPLY	04/29/2014	$154.42
	ACCREDITED LOCK SUPPLY	05/02/2014	$239.26
	ACCREDITED LOCK SUPPLY	05/02/2014	$139.55
	EAST COOPER LOCK & SAFE I	05/05/2014	$14.80
	ACCREDITED LOCK SUPPLY	05/12/2014	$75.12
	ACCREDITED LOCK SUPPLY	05/13/2014	$550.00
	OFFICE DEPOT #2233	05/14/2014	$53.15
	STANLEY ACCESS TECH	05/20/2014	$1,034.52
	WHOLESALE INDUSTRIAL ELEC	05/28/2014	$692.67
			$2,953.49
WALTER VARELLA	BEST BUY 00005173	04/30/2014	$27.11
	BEST BUY 00005173	04/30/2014	$81.36
	OFFICE DEPOT #2233	04/29/2014	$127.98
			$236.45
WILLIE RIVERS	SPARROW & KENNEDY TRACTOR	04/30/2014	$187.53
			$187.53

Total for TRIDENT TECHNICAL COLLEGE: $227,851.36

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Cardholder	Vendor Name	Purchase Date	Amount
ABBY C MINIHAN	SOUTHEASTERN PRINTING &	05/28/2014	$42.93
			$42.93
ABDEL-MOEZ E BAYOUMI	KEY SHOP	04/29/2014	$320.00
	PREMIUMWOODDESIGNS	05/02/2014	$374.05
	Amazon.com	05/08/2014	$40.05
			$734.10
ABDUL TALUKDAR	PHOTO SCIENCES	05/12/2014	$1,425.42
	WM SUPERCENTER #3775	05/21/2014	$14.37
			$1,439.79
ABRAHAM A RODRIGUEZ	ACE HARDWARE CAYCE	05/08/2014	$4.37
	MCMASTER-CARR	05/12/2014	$26.04
	VWR INTERNATIONAL INC	05/14/2014	$162.80
	AMAZON MKTPLACE PMTS	05/22/2014	$9.99
	VWR INTERNATIONAL INC	05/29/2014	$68.77
			$271.97
ADAM HARTSTONE-ROSE	ROBOZ SURGICAL INSTRUMENT	05/07/2014	$475.92
	PAYPAL GULO	05/13/2014	$170.00
	AMAZON MKTPLACE PMTS	05/14/2014	$1,741.32
	TFS FISHER SCI PTO	05/17/2014	$115.74
	Amazon.com	05/22/2014	$80.68
			$2,583.66
ADDIS A KIDANE	PAYPAL GREATAMERIC	05/02/2014	$29.15
	ALFA AESAR	05/01/2014	$52.14
	COTRONICS CORP	05/02/2014	$198.43
	MCMASTER-CARR	05/14/2014	$86.86
	MCMASTER-CARR	05/19/2014	$154.66
	RADIOSHACK COR00196360	05/21/2014	$3.77
	LOWES #00499	05/16/2014	$39.70
	PAYPAL RISEENTERPR	05/16/2014	$54.80
	OMEGA ENGINEERING	05/16/2014	$39.00
	PAYPAL FIVESTARSTO	05/16/2014	$18.75
	OMEGA ENGINEERING	05/16/2014	$98.95
			$776.21
ADRIAN L ROBERSON	RICHLAND INDUSTRIAL	05/01/2014	$26.68
	MEETZE PLUMBING	05/02/2014	$225.00
	HAYES PIPE SUPPLY - NASHV	05/05/2014	$58.94
	RICHLAND INDUSTRIAL	05/07/2014	$187.81
	GATEWAY #1 COLA	05/07/2014	$53.27
	GATEWAY #1 COLA	05/14/2014	$26.94
	GATEWAY #1 COLA	05/14/2014	$511.96
	HAYES PIPE SUPPLY - NASHV	05/19/2014	$213.21
	PARTMASTER	05/22/2014	$547.72
	GATEWAY #1 COLA	05/23/2014	$42.01
	GATEWAY #1 COLA	05/28/2014	$11.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,904.91
ADRIANNE L BEASLEY	FORMS AND SUPPLY - AOPD	04/30/2014	$470.00
	FIBRE GLAST	05/05/2014	$209.90
	STAPLES 00103911	05/06/2014	$26.54
	STAPLES 00103911	05/12/2014	$116.13
	TPM COLUMBIA	05/12/2014	$1,149.12
	MCMASTER-CARR	05/14/2014	$517.81
	MCMASTER-CARR	05/16/2014	$337.14
	VZWRLSS APOCC VISB	05/22/2014	$196.06
			$3,022.70
ADRIENNE A LEWANDOWSKI	USA SCIENTIFIC, INC.	04/29/2014	$145.95
	VWR INTERNATIONAL INC	05/01/2014	$300.17
	VWR INTERNATIONAL INC	05/07/2014	$38.36
	VWR INTERNATIONAL INC	05/10/2014	$38.36
	VWR INTERNATIONAL INC	05/10/2014	$62.72
	VWR INTERNATIONAL INC	05/13/2014	$38.36
	VWR INTERNATIONAL INC	05/21/2014	$60.06
	VWR INTERNATIONAL INC	05/21/2014	$62.72
	VWR INTERNATIONAL INC	05/29/2014	$970.40
	VWR INTERNATIONAL INC	05/29/2014	$204.61
			$1,921.71
ADRIENNE N CATALDO	CHAMELEON COLORS	05/01/2014	$582.44
	CHAMELEON COLORS	05/01/2014	$301.24
	MARATHON PRINTING INC	05/01/2014	$77.20
			$960.88
AHMED F SAMAHA	4IMPRINT	05/19/2014	$423.07
			$423.07
AIMEE BARTON	POSTER REVOLUTION	05/26/2014	$111.53
	STORE SUPPLY	05/27/2014	$38.12
	DAWN PUBLICATIONS	05/28/2014	$76.63
			$226.28
ALAN W DECHO	CAYMAN CHEMICAL CO. INC	05/01/2014	$90.00
	MACROGEN	05/06/2014	$45.00
	DNA 2 0	05/15/2014	$502.10
	DELL SALES & SERVICE	05/24/2014	$268.55
	DMI DELL CORP BUS	05/30/2014	$347.83
			$1,253.48
ALAN WALDMAN	AIRGAS SOUTH	05/03/2014	$3.52
	AIRGAS SOUTH	05/03/2014	$20.54
	ETON BIOSCIENCE, INC.	05/07/2014	$125.64
	FEDEX 805009168397	05/08/2014	$20.26
	AIRGAS SOUTH	05/20/2014	$18.87
	FEDEX 805920155661	05/22/2014	$20.26
	ETON BIOSCIENCE, INC.	05/29/2014	$6.98

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Cardholder	Vendor Name	Purchase Date	Amount
ALAN WALDMAN	ETON BIOSCIENCE, INC.	05/29/2014	$111.68
	ETON BIOSCIENCE, INC.	05/29/2014	$31.41
			$359.16
ALEX S HUFFSTETLER	RICHLAND INDUSTRIAL	05/01/2014	$37.82
	RICHLAND INDUSTRIAL	05/02/2014	$17.46
	LOWES #00499	05/07/2014	$55.58
	WOLSELEY INDUSTRIAL GROUP	05/08/2014	$128.15
	ACE HARDWARE CAYCE	05/13/2014	$16.04
	ACE HARDWARE CAYCE	05/14/2014	$15.49
	LOWES #00499	05/19/2014	$29.91
	GATEWAY #1 COLA	05/15/2014	$506.70
	GATEWAY #1 COLA	05/21/2014	$33.51
	LOWES #00499	05/27/2014	$446.56
	LOWES #00499	05/29/2014	$24.27
			$1,311.49
ALEXANDER J MCDONALD	VECTOR LABORATORIES INC	04/30/2014	$278.00
			$278.00
ALICE S HOOPER	AMAZON MKTPLACE PMTS	05/12/2014	$302.10
	B & H PHOTO-VIDEO.COM	05/12/2014	$302.50
	AMAZON MKTPLACE PMTS	05/14/2014	$1,556.72
	Amazon.com	05/15/2014	$237.40
			$2,398.72
ALICIA HOPE	PROGENY SOFTWARE, I	05/22/2014	$97.50
	Amazon.com	05/23/2014	$26.18
			$123.68
ALICIA M CURTIS	PRINTGEAR SPORTSWEAR DIS	05/20/2014	$111.63
	C A HARLER TROPHIES ENGR	05/28/2014	$162.00
	STAPLES 00104042	05/28/2014	$43.83
	SQ COCONUT HORSE, LLC	05/29/2014	$1,500.44
			$1,817.90
ALICIA M WILSON	MCMASTER-CARR	04/30/2014	$315.60
	MCMASTER-CARR	04/30/2014	$36.39
	MCMASTER-CARR	05/12/2014	$779.14
	MCMASTER-CARR	05/14/2014	$41.07
	MCMASTER-CARR	05/20/2014	$303.58
	MCMASTER-CARR	05/23/2014	$126.26
	THE BOSWORTH COMPANY	05/27/2014	$295.10
			$1,897.14
ALINA WILSON	WM SUPERCENTER #1286	04/30/2014	$96.75
	DKC DIGI KEY CORP	05/08/2014	$13.01
	FEDEX 448368210081858	05/28/2014	$7.76
	FEDEX 830117304225	05/28/2014	$12.95
			$130.47
ALLEN L BROADUS	IF ITS PAPER 2 LLC	05/02/2014	$9.72

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Cardholder	Vendor Name	Purchase Date	Amount
ALLEN L BROADUS	IF ITS PAPER 2 LLC	05/27/2014	$14.59
			$24.31
ALLISON J SULLIVAN	VZWRLSS APOCC VISB	05/17/2014	$73.80
			$73.80
ALLISON M LATSHAW	MTLS DATA INC.	05/09/2014	$1,775.00
	VWR INTERNATIONAL INC	05/16/2014	$186.77
	CVS PHARMACY #830	05/16/2014	$2.99
	LOWES #01066	05/19/2014	$7.94
	AMAZON MKTPLACE PMTS	05/21/2014	$102.95
			$2,075.65
ALYNE E HALLMAN	DMI DELL HIGHER EDUC	05/05/2014	$1,203.11
	DMI DELL BUS ONLINE	05/03/2014	$1,061.64
	ASIL	05/07/2014	$225.00
	FEDEX 874208285370	05/07/2014	$41.29
	FEDEX 874208285380	05/08/2014	$37.45
	FEDEX 804628181470	05/13/2014	$20.66
	FEDEX 804628181460	05/13/2014	$25.82
	DMI DELL BUS ONLINE	05/17/2014	$47.51
			$2,662.48
AMANDA L DUNCAN	POCKET NURSE ENTERPRISES	05/01/2014	$1,151.15
	POCKET NURSE ENTERPRISES	05/06/2014	$20.45
	POCKET NURSE ENTERPRISES	05/07/2014	$16.25
	US INK & TONER	05/12/2014	$46.07
	FATHEAD, LLC	05/21/2014	$239.98
			$1,473.90
AMELIA M QUINT	Staples Tech Soln	05/15/2014	$486.27
			$486.27
AMELIA P HOPKINS	US INK & TONER	05/15/2014	$128.14
	THE ASSOC FOR INST RES	05/15/2014	$135.00
			$263.14
AMIE B RITNER	US INK & TONER	05/16/2014	$1,262.51
			$1,262.51
AMY E KAUTZ	TOYSRUS-BABIESRUS	04/30/2014	$183.96
	STAPLES 00103911	04/30/2014	$79.90
	GALLUP INC -US	05/01/2014	$169.83
	TOYSRUS-BABIESRUS	05/01/2014	$291.91
	Amazon.com	05/04/2014	$49.99
	WAYFAIR Wayfair Supply	05/06/2014	$287.02
			$1,062.61
AMY F HENDERSON	SCANTRON CORPORATION	05/02/2014	$251.04
	STAPLES DIRECT	05/02/2014	$60.94
	SCANTRON CORPORATION	05/07/2014	$36.67
			$348.65

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	POLLOCK COMPANY	04/30/2014	$85.27
	004 CENTURYLINK IVR	05/06/2014	$5.15
	NEELEY HEATING AND AC	05/06/2014	$1,262.00
	HINDAWI	05/07/2014	$300.00
	BUG BUSTERS INC	05/06/2014	$55.13
	NEELEY HEATING AND AC	05/07/2014	$494.80
	OFFICEMAX #5510	05/07/2014	$812.42
	Staples Tech Soln	05/09/2014	$1,115.64
	AUGUSTA JANITORIAL	05/09/2014	$250.83
	SPIRIT COMM EBILLING	05/12/2014	$0.76
	BRUNSON BUILDING SUPPLY	05/14/2014	$140.34
	DEX ONE	05/27/2014	$133.00
	NEELEY HEATING AND AC	05/27/2014	$645.00
	VZWRLSS IVR VB	05/28/2014	$419.66
			$5,720.00
AMY S UMBERGER	GIH GLOBALINDUSTRIALEQ	04/30/2014	$513.76
	WILEY'S LANDSCAPE SUPPLY	05/02/2014	$67.41
	CAYCE FARMERS MARKET	05/08/2014	$16.95
	GIH GLOBALINDUSTRIALEQ	05/10/2014	$272.99
	WOLFE NURSERY INC	05/08/2014	$38.52
	GIH GLOBALINDUSTRIALEQ	05/23/2014	$118.73
	WOOD TRUE VALUE HARDWARE	05/26/2014	$23.20
	GARDENERS OUTPOST	05/29/2014	$47.52
			$1,099.08
AMY SEIDEL	BIZCHAIR OFFICE FURNITUR	05/08/2014	$299.97
	OMICS PUBLISHING GROUP	05/21/2014	$937.40
	AMAZON MKTPLACE PMTS	05/16/2014	$65.84
			$1,303.21
ANA M LASICH	ARC 313	05/13/2014	$113.46
	ARC 313	05/29/2014	$170.16
			$283.62
ANDRE L STEVENSON	FERGUSON ENTERPRISES 1891	05/01/2014	$57.68
	FERGUSON ENTERPRISES 1891	05/01/2014	$57.68
	RICHLAND INDUSTRIAL	05/02/2014	$73.28
	FERGUSON ENTERPRISES 1891	05/02/2014	$215.07
	FERGUSON ENTERPRISES 1891	05/02/2014	$634.89
	FERGUSON ENTERPRISES 1891	05/05/2014	$86.61
	FERGUSON ENTERPRISES 1891	05/06/2014	$249.64
	GATEWAY #1 COLA	05/07/2014	$9.89
	GATEWAY #1 COLA	05/08/2014	$137.67
	GATEWAY #1 COLA	05/08/2014	$14.63
	GATEWAY #1 COLA	05/12/2014	$38.91
	GATEWAY #1 COLA	05/14/2014	$90.01
	GATEWAY #1 COLA	05/22/2014	$82.95
	RICHLAND INDUSTRIAL	05/27/2014	$42.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,791.03
ANDREA B POUNCEY	FEDEX 13661308	04/30/2014	$138.35
	TRIMSUITS BY SHOW-OFF	04/28/2014	$366.25
	FEDEXOFFICE 00015024	05/01/2014	$47.43
	FEDEX 13716133	05/07/2014	$23.92
	FEDEXOFFICE 00015024	05/12/2014	$64.69
	RIBBONS GALORE	05/14/2014	$146.33
	PECKNEL MUSIC CO INC	05/15/2014	$769.50
	THELINEUPSTORE.COM	05/21/2014	$159.00
	SQ CORY GOODRICH	05/23/2014	$770.07
	FEDEXOFFICE 00015024	05/23/2014	$26.95
	LIQUID WEB	05/27/2014	$15.00
	THE COPY SHOP	05/27/2014	$470.56
	FEDEX 13877920	05/28/2014	$54.41
	THE COPY SHOP	05/28/2014	$56.70
			$3,109.16
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	05/20/2014	$53.98
			$53.98
ANDREW B GREYTAK	TED PELLA INC	05/06/2014	$89.28
	VWR INTERNATIONAL INC	05/08/2014	$150.19
	TFS THERMOELECTRONNORT	05/28/2014	$877.52
			$1,116.99
ANDREW D MILLS	OFFICE DEPOT #2349	05/01/2014	$68.03
	WM SUPERCENTER #634	05/14/2014	$44.88
	WAL-MART #2214	05/15/2014	$31.71
	LOWES #01064	05/21/2014	$61.67
	LOWES #01751	05/21/2014	$40.53
	WAL-MART #2214	05/16/2014	$35.71
	LOWES #01751	05/22/2014	$8.39
	LOWES #01064	05/27/2014	$150.48
	LOWES #00499	05/28/2014	$120.76
			$562.16
ANDREW J NEWELL	PROVANTAGE LLC	05/02/2014	$1,054.50
	ADOBE SYSTEMS, INC.	05/03/2014	$19.99
	ADOBE SYSTEMS, INC.	05/09/2014	$19.99
	ADOBE SYSTEMS, INC.	05/09/2014	$19.99
	US INK & TONER	05/12/2014	$120.98
	PROVANTAGE LLC	05/12/2014	$81.74
	AMZ Monoprice	05/12/2014	$20.69
	AMAZON MKTPLACE PMTS	05/13/2014	$55.23
	AMAZON MKTPLACE PMTS	05/20/2014	$84.42
	US INK & TONER	05/21/2014	$639.60
	ADOBE SYSTEMS, INC.	05/20/2014	$19.99
	AMAZON MKTPLACE PMTS	05/21/2014	$31.60
	ADOBE SYSTEMS, INC.	05/21/2014	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW J NEWELL	DMI DELL HIGHER EDUC	05/26/2014	$344.98
	Amazon.com	05/27/2014	$67.96
			$2,601.65
ANDREW L LEIER	REI 115 CHARLOTTE	05/16/2014	$589.49
			$589.49
ANDREW THOMAS	SHERWIN WILLIAMS #2076	05/01/2014	$18.82
	SHERWIN WILLIAMS #2076	05/05/2014	$46.42
	ROSE TALBERT	05/05/2014	$35.49
	SHERWIN WILLIAMS #2076	05/05/2014	$21.81
	SHERWIN WILLIAMS #2076	05/05/2014	$38.85
	SHERWIN WILLIAMS #2076	05/06/2014	$30.70
	SHERWIN WILLIAMS #2076	05/06/2014	$26.05
	ROSE TALBERT	05/06/2014	$22.14
	SHERWIN WILLIAMS #2076	05/06/2014	$26.05
	SHERWIN WILLIAMS #2076	05/07/2014	$37.05
	SHERWIN WILLIAMS #2076	05/08/2014	$30.70
	LOWES #00499	05/08/2014	$36.10
	SHERWIN WILLIAMS #2076	05/08/2014	$121.66
	238 C-K COLUMBIA	05/14/2014	$57.77
	SHERWIN WILLIAMS #2076	05/20/2014	$40.22
	SHERWIN WILLIAMS #2076	05/20/2014	$43.00
	SHERWIN WILLIAMS #2076	05/21/2014	$31.94
	SHERWIN WILLIAMS #2076	05/26/2014	$80.81
	SHERWIN WILLIAMS #2076	05/26/2014	$22.84
	SHERWIN WILLIAMS #2076	05/28/2014	$56.46
	SHERWIN WILLIAMS #2076	05/28/2014	$22.84
			$847.72
ANGEL M MIANO	WM SUPERCENTER #4487	05/07/2014	$33.67
	TPC GOPHER	05/22/2014	$35.04
			$68.71
ANGELA L BENSON	LOWES #01064	05/05/2014	$445.23
	LOWES #00499	05/09/2014	$456.89
	THE HOME DEPOT 1112	05/07/2014	$24.81
	JOHNSON CONTROLS SS	05/14/2014	$1,209.30
	SIEMENS INDUSTRY INC	05/21/2014	$2,490.00
	HOBGOOD ELEC & MACHINERY	05/28/2014	$1,621.01
			$6,247.24
ANGELA M OSBON	IPROMOTEU	05/09/2014	$222.56
	IPROMOTEU	05/09/2014	$1,306.47
	VZWRLSS MY VZ VB P	05/13/2014	$129.58
	NACWAA	05/14/2014	$150.00
	TROPHIES UNLIMITED	05/23/2014	$1,412.88
			$3,221.49
ANGELA S TAYLOR	NAFSA ASSOCIATIONOF INTER	05/07/2014	$349.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA S TAYLOR	CDW GOVERNMENT	05/09/2014	$32.28
			$381.28
ANGELICA L NASO	AT&T BILL PAYMENT	05/01/2014	$73.53
	FEDEX 91010449	05/15/2014	$54.11
			$127.64
ANGIE L KEITH	USA MOBILITY WIRELE	05/13/2014	$156.95
	VZWRLSS IVR VB	05/22/2014	$1,751.64
	SMITH RUBBER STAMP & SEAL	05/22/2014	$25.92
	ATT BILL PAYMENT	05/23/2014	$70.68
			$2,005.19
ANN G SAUERS	J W PEPPER	05/03/2014	$55.00
			$55.00
ANN K DORR	CHRONICLE OF HIGHER EDU	05/15/2014	$1,323.46
	CHRONICLE OF HIGHER EDU	05/15/2014	$1,280.76
	BOXWOOD TECH	05/19/2014	$199.00
	BOXWOOD TECH	05/19/2014	$199.00
			$3,002.22
ANN MARIE ALEXANDER	YP ADVERTISING PYMNT	04/30/2014	$25.50
	US INK & TONER	04/30/2014	$327.47
	NBF NATL BIZ FURNITURE	05/13/2014	$1,860.00
	CONSOLIDATED PLASTICS CO	05/14/2014	$461.30
	THOMPSON BROS EXTERMIN	05/19/2014	$125.00
			$2,799.27
ANN R CASSADY	AMAZON MKTPLACE PMTS	04/30/2014	$87.73
	AMAZON MKTPLACE PMTS	04/30/2014	$18.98
	Amazon.com	05/02/2014	$80.93
	Amazon.com	05/06/2014	$62.30
	Amazon.com	05/08/2014	$239.36
	Staples Tech Soln	05/07/2014	$95.94
	DIXIE TROPHIES	05/07/2014	$112.97
	Staples Tech Soln	05/10/2014	$71.00
	DRI TECHSMITH	05/13/2014	$179.00
	VZWRLSS MY VZ VB P	05/12/2014	$38.01
	WWW.NEWEGG.COM	05/13/2014	$113.98
	APHA EDONOREDUEPUBS	05/20/2014	$180.00
	DMI DELL HIGHER EDUC	05/16/2014	$1,507.56
	Staples Tech Soln	05/28/2014	$305.38
	APHA EDONOREDUEPUBS	05/28/2014	$75.00
	Staples Tech Soln	05/28/2014	$105.32
			$3,273.46
ANN ROBBINS	WALGREENS #7648	04/30/2014	$12.30
	DEPOSITPHOTOS	05/05/2014	$58.65
	SOUTHEASTERN PRINTING &	05/13/2014	$209.88
	SOUTHEASTERN PRINTING &	05/13/2014	$209.87

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ROBBINS	ADOBE SYSTEMS, INC.	05/22/2014	$19.99
	DROPBOX	05/29/2014	$99.00
			$609.69
ANN S GORDON	AM SOCIOLOGICAL ASSOC	05/01/2014	$159.00
	Amazon.com	05/07/2014	$65.99
	AMAZON MKTPLACE PMTS	05/08/2014	$166.74
	US INK & TONER	05/22/2014	$37.28
			$429.01
ANNA M HARPER	BIO RAD HARPER 11-14	05/01/2014	$53.28
	BIO RAD	05/07/2014	$186.75
	BIO RAD	05/07/2014	$241.62
	BIO RAD	05/08/2014	$1,003.80
	BIO RAD	05/13/2014	$77.14
	TFS FISHERSCI ECOM ATL	05/14/2014	$436.07
	BIO RAD	05/20/2014	$1,252.99
	PP SOUTHEASTER	05/22/2014	$720.00
			$3,971.65
ANNA REDWINE	SURVEYMONKEY.COM	05/01/2014	$780.00
	MAILCHIMP	05/11/2014	$95.00
	ADOBE SYSTEMS, INC.	05/10/2014	$139.96
	GENBOOK INC	05/11/2014	$40.00
	VZWRLSS APOCC VISB	05/12/2014	$260.13
			$1,315.09
ANNE H SMALL	WAL-MART #1030	04/30/2014	$32.18
	DO IT PRINTING COMPANY	05/02/2014	$116.64
	THE HOME DEPOT #8913	05/27/2014	$49.41
	DO IT PRINTING COMPANY	05/27/2014	$97.20
			$295.43
ANNE SERRAO	INVITROGEN 25522292	05/02/2014	$289.50
	CELLSIGNAL.COM	05/01/2014	$243.00
	Amazon.com	05/05/2014	$62.99
	SIGMA ALDRICH US	05/05/2014	$135.69
	UI DEV STUDIES HYBR	05/07/2014	$75.00
	TREVIGEN INC E COMMERCE	05/14/2014	$423.25
	LOWES #03169	05/15/2014	$409.80
	PAYPAL EVA3589	05/15/2014	$495.00
	GTL INMATE TRUST PMT	05/17/2014	$95.00
	THE HOME DEPOT 4101	05/16/2014	$948.33
	VESTA AT&T	05/17/2014	$27.63
	GRUBHUB FOOD ORDER	05/17/2014	$19.44
	PAYPAL EVA3589	05/17/2014	$54.95
	THE HOME DEPOT 4112	05/17/2014	$1,126.09
	PAYPAL HOME DEPOT	05/18/2014	$242.89
	GTL INMATE TRUST PMT	05/18/2014	$55.00
	CLEAR CHANNEL SAN ANTONI	05/18/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,728.56
ANNETTE H BEELER	ZEE MEDICAL 00022012	04/30/2014	$348.55
	ZEE MEDICAL 00022012	04/30/2014	$348.55
	VZWRLSS IVR VB	05/07/2014	$111.20
	DERRICK EQUIPMENT	05/08/2014	$330.09
	TITAN TERMITE & PEST C	05/09/2014	$287.07
	COLUMBIA FLAG & BANNER	05/09/2014	$96.10
	WWW.NORTHERNSAFETY.COM	05/13/2014	$107.89
	WWW.NORTHERNSAFETY.COM	05/13/2014	$83.20
	BRADLEY PLUMBING AND HEAT	05/22/2014	$373.00
			$2,085.65
ANNIE L SMITH	5 STAR SPORTS CALENDAR	04/29/2014	$294.99
	CIVITAS MEDIA LLC	05/07/2014	$465.00
	WBCU AM 1460	05/07/2014	$485.00
	THE CLINTON CHRONICLE	05/09/2014	$180.00
	VISTAPR VistaPrint.com	05/14/2014	$102.72
			$1,527.71
ANTHONY B MCLAWHORN	GENBOOK INC	05/02/2014	$15.00
	GENBOOK INC	05/02/2014	$15.00
	ROSE TALBERT	05/12/2014	$52.37
	QUIKSHIP TONER INC	05/22/2014	$457.46
	QUIKSHIP TONER INC	05/23/2014	$264.89
			$804.72
ANTHONY J THOMAS	ADVANCED DOOR SYSTEMS	05/06/2014	$366.20
	LOWES #01064	05/07/2014	$81.30
	LOWES #01064	05/07/2014	$13.93
	LOWES #01064	05/26/2014	$18.21
	ADVANCED DOOR SYSTEMS	05/27/2014	$395.49
			$875.13
ANTHONY L MIDDLETON	ACE HARDWARE CAYCE	05/07/2014	$10.46
			$10.46
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	05/05/2014	$12.22
	TFS FISHER SCI ATL	05/08/2014	$241.66
	VISHAY MEASUREMENTSGRP	05/27/2014	$104.65
			$358.53
ANTHONY W MOTLEY	1140 PERRY MANN	04/30/2014	$61.34
	GATEWAY #1 COLA	04/30/2014	$36.59
	1140 PERRY MANN	05/02/2014	$432.00
	1140 PERRY MANN	05/05/2014	$51.24
	1140 PERRY MANN	05/06/2014	$324.00
	1140 PERRY MANN	05/08/2014	$198.55
	1140 PERRY MANN	05/08/2014	$193.86
	1140 PERRY MANN	05/12/2014	$91.80
	LOWES #00499	05/20/2014	$21.31

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY W MOTLEY	1140 PERRY MANN	05/16/2014	$9.24
	1140 PERRY MANN	05/28/2014	$41.32
			$1,461.25
ANTWON L COLEMAN	ACE HARDWARE CAYCE	04/29/2014	$7.99
	FEDEX 460742105	05/13/2014	$21.66
	PAYPAL PALMGROUPLL	05/14/2014	$44.99
	FEDEX 460938580	05/14/2014	$61.58
	LINDE LLC	05/15/2014	$106.27
	Amazon.com	05/19/2014	$191.12
	MKS INSTRUMENTS INC	05/19/2014	$1,200.00
	FEDEX 461463681	05/20/2014	$80.16
	PAYPAL LINDAQUINA	05/20/2014	$97.73
	FEDEX 461560370	05/21/2014	$15.95
	LOWES #00499	05/22/2014	$13.91
	COASTAL INSTRUMENTS	05/23/2014	$997.83
	ACE HARDWARE CAYCE	05/22/2014	$25.28
	FEDEX 461972000	05/27/2014	$22.13
	WAL-MART #1183	05/27/2014	$22.00
	ONLINE METALS.COM	05/29/2014	$114.57
			$3,023.17
APRIL C SOUTH	STAPLES 00103911	04/30/2014	$87.46
	WWW.NEWEGG.COM	05/09/2014	$59.99
	WM SUPERCENTER #1183	05/13/2014	$2.68
	BI-LO GROCERY #5615	05/13/2014	$48.51
			$198.64
ARCHIE D SIGHTLER III	1140 PERRY MANN	05/01/2014	$464.27
	1140 PERRY MANN	05/02/2014	$77.11
	RICHLAND INDUSTRIAL	05/07/2014	$31.02
	1140 PERRY MANN	05/21/2014	$182.47
	RICHLAND INDUSTRIAL	05/16/2014	$278.64
	RICHLAND INDUSTRIAL	05/23/2014	$42.89
			$1,076.40
ARLENE B MCWHORTER	MANAGEDPRINT	05/01/2014	$550.80
	PRIM&R	05/07/2014	$165.00
	AHC MEDIA	05/12/2014	$399.00
	MCWATERS INC.	05/29/2014	$157.14
			$1,271.94
ARLENE DIPIETRO	STAPLES 00108449	04/29/2014	$28.24
	STAPLES 00108449	04/29/2014	$45.98
	COLORID	05/08/2014	$722.75
	DECATUR ELECTRONICS INC	05/14/2014	$55.00
	STAPLES 00108449	05/22/2014	$49.19
	STAPLES 00108449	05/27/2014	$85.59
			$986.75

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Cardholder	Vendor Name	Purchase Date	Amount
ARLENE R MARTURANO	BEST BUY 00002642	05/06/2014	$267.49
	WAL-MART #1164	05/06/2014	$362.32
	Mill Creek Greenhouses	05/10/2014	$24.30
	WILD BIRDS UNLIMITED INC	05/13/2014	$161.95
	GARDENERS OUTPOST	05/16/2014	$107.89
	WILEY'S LANDSCAPE SUPPLY	05/15/2014	$367.40
	GIH GLOBALINDUSTRIALEQ	05/22/2014	$545.97
	THE XERCES SOCIETY	05/21/2014	$315.00
	SIGN A RAMA	05/22/2014	$774.47
	EVERGLADES ASSOCIATION	05/28/2014	$69.83
			$2,996.62
ARTHUR A KOROUS	AMAZON MKTPLACE PMTS	05/21/2014	$106.45
	MILLIPORE AMERICAS	05/28/2014	$203.29
			$309.74
ARTHUR WF ILLINGWORTH JR	LOWES #00499	05/01/2014	$28.84
	GILLWARE DATA SERVICES	04/30/2014	$15.29
	MCMASTER-CARR	05/01/2014	$11.42
	MCMASTER-CARR	05/13/2014	$271.24
	US PLASTICS/NEATLY SMART	05/19/2014	$99.92
	MCMASTER-CARR	05/20/2014	$595.30
	MANN TOOL AND SUPPLY	05/22/2014	$527.71
	MCMASTER-CARR	05/27/2014	$93.66
			$1,643.38
ARTIE W LUCAS	RICHLAND INDUSTRIAL	05/14/2014	$23.51
	LOWES #00499	05/21/2014	$15.57
	ACE HARDWARE CAYCE	05/27/2014	$12.84
	N W White & Co	05/29/2014	$417.94
			$469.86
ASHLEY A SAPP	WKH LIPPINCOTT WMS/WIL	05/10/2014	$75.00
	WKH LIPPINCOTT WMS/WIL	05/16/2014	$2,146.00
			$2,221.00
ASHOK CHAUHAN	INVITROGEN 25542311	05/07/2014	$17.50
	APL APPLE ONLINE STORE	05/08/2014	$42.12
	APL APPLE ONLINE STORE	05/09/2014	$538.92
	INVITROGEN 25584546	05/10/2014	$2,038.35
	INVITROGEN 25595611	05/13/2014	$17.50
	ABCAM	05/29/2014	$759.00
	INVITROGEN 25761742	05/29/2014	$371.00
			$3,784.39
AUDREY E JONES	MAILCHIMP	05/22/2014	$35.00
			$35.00
AUDREY S DUKE	ESPI METALS	05/05/2014	$396.00
	CAPITOL VACUUM DIVISION	05/06/2014	$115.07
	IDEAL VACUUM PRODUCTS, LL	05/07/2014	$390.00

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY S DUKE	DKC DIGI KEY CORP	05/14/2014	$61.24
	MCMASTER-CARR	05/14/2014	$10.48
	CAPITOL VACUUM DIVISION	05/15/2014	$87.46
	ESPI METALS	05/19/2014	$23.30
	AGILENTTECHNOLOGIES	05/19/2014	$148.75
	SIGMA ALDRICH US	05/20/2014	$77.18
	SIGMA ALDRICH US	05/22/2014	$77.18
	KURT J. LESKER COMPANY	05/23/2014	$112.13
	ESPI METALS	05/28/2014	$31.30
			$1,530.09
AUGUSTA H SCHNEIDER	Amazon.com	05/02/2014	$138.81
			$138.81
AYANA M MCWILLIAMS	NIKE.COM	05/15/2014	$222.60
			$222.60
B M RAHMAN	DKC DIGI KEY CORP	05/28/2014	$137.52
			$137.52
BARBARA A PELFREY	WSC Windstream Pmt&Fee	05/14/2014	$34.95
			$34.95
BARBARA C WALDMAN	VWR INTERNATIONAL INC	05/07/2014	$1,102.04
			$1,102.04
BARBARA D MCHUGH	AMAZON MKTPLACE PMTS	05/09/2014	$12.20
	WALGREENS #11433	05/14/2014	$17.81
	LIAISON INTERNATIONAL	05/20/2014	$1,650.00
			$1,680.01
BARBARA H BARNES	CTC CONSTANTCONTACT.COM	05/12/2014	$20.00
	Amazon.com	05/27/2014	$35.68
	FEDEX 91069495	05/28/2014	$50.18
	GENBOOK INC	05/29/2014	$20.00
			$125.86
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	04/29/2014	$17.57
	FORMS AND SUPPLY - AOPD	04/30/2014	$85.89
	FORMS AND SUPPLY - AOPD	05/01/2014	$31.80
	FORMS AND SUPPLY - AOPD	05/01/2014	$55.89
	FRANKLINCOVEYPRODUCTS	05/10/2014	$97.22
	MAIL MERRY SYSTEMS	05/09/2014	$114.69
	MAGNATAGVISIBLESYSTEMS	05/14/2014	$161.72
	FORMS AND SUPPLY - AOPD	05/12/2014	$21.16
	ULINE SHIP SUPPLIES	05/14/2014	$295.87
	FORMS AND SUPPLY - AOPD	05/16/2014	$10.79
	FORMS AND SUPPLY - AOPD	05/16/2014	$60.71
	FORMS AND SUPPLY - AOPD	05/19/2014	$24.12
	FORMS AND SUPPLY - AOPD	05/19/2014	$4.35
	FORMS AND SUPPLY - AOPD	05/15/2014	$102.16
	AMAZON MKTPLACE PMTS	05/22/2014	$22.71

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	05/22/2014	$50.15
	FORMS AND SUPPLY - AOPD	05/28/2014	$8.33
			$1,165.13
BARBARA J ULRICH	DMI DELL BUS ONLINE	05/02/2014	$1,577.08
	LENOVO GROUP	05/11/2014	$401.64
	FEDEX 131352089	05/15/2014	$56.28
	AMAZON MKTPLACE PMTS	05/21/2014	$46.04
	Amazon.com	05/20/2014	$42.98
	AMAZON MKTPLACE PMTS	05/20/2014	$28.93
	Amazon.com	05/20/2014	$5.99
	Amazon.com	05/20/2014	$42.98
	FEDEX 461555165	05/21/2014	$24.63
	Amazon.com	05/23/2014	$20.52
	Amazon.com	05/16/2014	$108.88
	AMAZON MKTPLACE PMTS	05/23/2014	$508.69
	Amazon.com	05/23/2014	$144.99
	DMI DELL BUS ONLINE	05/28/2014	$95.03
	WALMART.COM 8009666546	05/28/2014	$32.34
	SYX TIGERDIRECT.COM	05/28/2014	$104.99
	SYX TIGERDIRECT.COM	05/28/2014	$1,664.23
	FEDEX 131832329	05/28/2014	$42.21
	SYX TIGERDIRECT.COM	05/29/2014	$107.50
			$5,055.93
BARBARA S RIDDLE	FEDEX 90953783	05/02/2014	$24.09
	DMI DELL HIGHER EDUC	05/08/2014	$46.74
	DMI DELL HIGHER EDUC	05/10/2014	$205.63
	FEDEX 91010290	05/14/2014	$91.64
	DMI DELL HIGHER EDUC	05/17/2014	$1,401.80
	FEDEX 91084078	05/29/2014	$165.05
			$1,934.95
BARBARA W SMITH	SOUTHEASTERN PRINTING &	05/08/2014	$193.98
	SOUTHEASTERN PRINTING &	05/08/2014	$120.84
	SOUTHEASTERN PRINTING &	05/08/2014	$197.16
	SOUTHEASTERN PRINTING &	05/20/2014	$51.41
	AMAZON MKTPLACE PMTS	05/23/2014	$13.99
	SOUTHEASTERN PRINTING &	05/28/2014	$862.84
			$1,440.22
BARRY E STARNES	LOWES #00499	04/30/2014	$94.60
	GRAYBAR ELECTRIC	05/02/2014	$624.24
	ACE HARDWARE CAYCE	05/02/2014	$23.07
	LOWES #01064	05/06/2014	$155.66
	THE HOME DEPOT #1106	05/06/2014	$73.34
	LOWES #00499	05/08/2014	$97.80
	LOWES #01064	05/08/2014	$55.56
	KEY SHOP	05/08/2014	$32.40

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	1140 PERRY MANN	05/13/2014	$38.49
	LOWES #00499	05/13/2014	$25.78
	GRAYBAR ELECTRIC	05/14/2014	$1,511.67
	ZORO TOOLS INC	05/15/2014	$370.27
	THE HOME DEPOT 1112	05/19/2014	$43.14
	LOWES #01064	05/20/2014	$35.94
	IN STANICK SHEET METAL &	05/20/2014	$250.00
	HOMEDEPOT.COM	05/20/2014	$97.11
	MANN TOOL AND SUPPLY	05/20/2014	$12.28
			$3,541.35
BARRY WHITFIELD	PALMETTO SOUND WORKS	05/23/2014	$96.82
			$96.82
BELINDA P IRBY	FEDEX 460950477	05/15/2014	$41.29
	VZWRLSS APOCC VISB	05/17/2014	$46.45
	FEDEX 461048797	05/20/2014	$18.12
			$105.86
BENJAMIN D GALLOWAY	TFS COLEPARMERINSTRMNT	05/03/2014	$1,961.99
	SIGMA ALDRICH US	05/05/2014	$120.86
	MCMASTER-CARR	05/20/2014	$16.06
	SO.CAROLINA FLUID SYSTM	05/23/2014	$715.29
	SO.CAROLINA FLUID SYSTM	05/23/2014	$66.92
			$2,881.12
BENJAMIN D WILLIAMS	TAYLOR SPORTS LLC	04/29/2014	$263.15
	BOILING SPRINGS SMALL ENG	05/12/2014	$100.46
	SMITH TURF & IRRAGTION	05/15/2014	$2,249.44
	LOWES #01986	05/23/2014	$4.77
	BOILING SPRINGS TIRE	05/22/2014	$99.64
	LOWES #01986	05/27/2014	$17.48
			$2,734.94
BENJAMIN F SINGLETON	MCMASTER-CARR	04/29/2014	$13.48
	FEDEX 798684605624	04/30/2014	$34.39
	FEDEX 798712548558	05/03/2014	$20.24
	FEDEX 798765968900	05/10/2014	$9.96
	FEDEX 798802014731	05/10/2014	$34.23
	FEDEX 798771503264	05/10/2014	$11.15
	US DIGITAL	05/15/2014	$75.81
	FEDEX 607154982395	05/18/2014	$208.69
	FEDEX 597193325844	05/18/2014	$40.85
	FEDEX 770009011283	05/20/2014	$24.63
	FEDEX 607154982421	05/24/2014	$182.15
	FEDEX 607154982454	05/29/2014	$182.15
			$837.73
BENJAMIN RUIZ-YI	FEDEX 794950953467	05/14/2014	$11.07
	MCMASTER-CARR	05/21/2014	$13.16

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN RUIZ-YI	METAL SUPERMARKETS	05/28/2014	$356.40
			$380.63
BENJAMIN S URBATES	WW GRAINGER	05/06/2014	$695.80
	CONSOLIDATED PIPE-COLUMBI	05/07/2014	$170.86
	RICHLAND INDUSTRIAL	05/07/2014	$20.03
	BUSBY ELECTRIC MOTOR SERV	05/08/2014	$2,083.00
	GATEWAY #1 COLA	05/12/2014	$36.95
	RICHLAND INDUSTRIAL	05/13/2014	$3.24
	FERGUSON ENTERPRISES 1891	05/16/2014	$309.52
	ACE HARDWARE CAYCE	05/17/2014	$23.50
	RICHLAND INDUSTRIAL	05/19/2014	$44.54
	CONSOLIDATED PIPE-COLUMBI	05/19/2014	$350.00
	RICHLAND INDUSTRIAL	05/20/2014	$38.15
	DISTRIBU INTERNA-NEW YORK	05/19/2014	$97.98
	W.P.LAW, INC	05/21/2014	$393.31
	GATEWAY #1 COLA	05/20/2014	$240.84
	PARTMASTER	05/21/2014	$302.24
	CONSOLIDATED PIPE-COLUMBI	05/16/2014	$41.33
	GATEWAY #1 COLA	05/21/2014	$121.64
	FASTENAL COMPANY01	05/22/2014	$38.15
	RICHLAND INDUSTRIAL	05/22/2014	$8.11
	HAJOCA COLUMBIA PC122	05/16/2014	$142.25
	RICHLAND INDUSTRIAL	05/28/2014	$354.22
			$5,515.66
BENSON M SOLOMON	TFS FISHER SCI ATL	05/09/2014	$167.70
	RAININ INSTRUMENT LLC	05/13/2014	$197.20
	PAYPAL APS WATER	05/27/2014	$102.78
	SIGMA ALDRICH US	05/28/2014	$165.44
			$633.12
BETH A KRIZEK	QIAGEN INC	05/01/2014	$224.75
	VWR INTERNATIONAL INC	05/01/2014	$372.70
	SEVEN OAKS PLANT SHOP	05/03/2014	$85.56
	TFS FISHERSCI ECOM ATL	05/02/2014	$53.00
	VWR INTERNATIONAL INC	05/08/2014	$415.78
	VWR INTERNATIONAL INC	05/14/2014	$25.34
	VWR INTERNATIONAL INC	05/14/2014	$40.03
	INVITROGEN 25617059	05/14/2014	$123.00
	RAININ INSTRUMENT LLC	05/16/2014	$40.00
	VWR INTERNATIONAL INC	05/22/2014	$62.05
	TFS FISHERSCI ECOM ATL	05/23/2014	$111.33
	TFS FISHERSCI ECOM ATL	05/23/2014	$268.17
	CUGI	05/27/2014	$23.10
			$1,844.81
BEVERLY J EDWARDS	AT&T BILL PAYMENT	05/20/2014	$143.19
	COUNCIL SOCIAL WORK ED	05/28/2014	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$743.19
BIHTER PADAK	OMEGA ENGINEERING	05/02/2014	$110.00
			$110.00
BILLIE G MURPHY	BCT SOUTH CAROLINA	05/19/2014	$18.48
			$18.48
BIN LIN	LOWES #00385	05/05/2014	$11.84
	GALIL MOTION CONTROL	05/06/2014	$185.25
	AMAZON MKTPLACE PMTS	05/06/2014	$26.63
	AMAZON MKTPLACE PMTS	05/06/2014	$149.97
	AMAZON MKTPLACE PMTS	05/09/2014	$138.61
	AMAZON MKTPLACE PMTS	05/09/2014	$28.17
	AMAZON MKTPLACE PMTS	05/13/2014	$7.00
	MCMASTER-CARR	05/21/2014	$57.74
	LOWES #00385	05/29/2014	$151.28
			$756.49
BIN ZHANG	BATTERYSPACE	04/30/2014	$226.70
			$226.70
BLAINE D GRIFFEN	AMAZON MKTPLACE PMTS	05/01/2014	$4.19
	LOWES #00385	05/02/2014	$29.51
	WM SUPERCENTER #4440	05/03/2014	$1.89
	WM SUPERCENTER #2130	05/14/2014	$38.96
	LOWES #00385	05/24/2014	$93.34
	VZWRLSS APOCC VISE	05/24/2014	$138.44
			$306.33
BLANCHE HOLLIDAY	LASER INSTITUTE OF AMERI	05/09/2014	$167.47
			$167.47
BONNIE A HARGROVE	SAVANNAH MEDIA LLC	04/29/2014	$273.00
	AMAZON MKTPLACE PMTS	05/01/2014	$6.49
	ELDRIDGEPLAYS	05/01/2014	$5.95
	KMART 7160	05/01/2014	$57.21
	SQ LOWCOUNTRY WEEKLY	05/05/2014	$220.00
	IN FELVER DESIGN	05/06/2014	$250.00
	WAL-MART #1383	05/08/2014	$454.61
	MURRPRINTINGBEAUFORT	05/09/2014	$672.04
	GRAYCO BUILDING CNT-LADY	05/10/2014	$39.60
	STAPLES 00108696	05/10/2014	$104.91
	GRAYCO BUILDING CNT-LADY	05/14/2014	$35.01
	PARTNERS BROADCAST GROUP	05/20/2014	$500.00
	SQ LOWCOUNTRY WEEKLY	05/20/2014	$220.00
	MURRPRINTINGBEAUFORT	05/21/2014	$383.19
	IN FELVER DESIGN	05/16/2014	$250.00
	ELDRIDGEPLAYS	05/21/2014	$202.70
	ADAMS OUTDOOR ADVERTISIN	05/16/2014	$855.00
	IN FELVER DESIGN	05/22/2014	$291.50

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	CTC CONSTANTCONTACT.COM	05/23/2014	$70.00
	US INK & TONER	05/28/2014	$192.27
			$5,083.48
BONNIE G BROCK	ABCCLIO LLC	05/01/2014	$404.80
	WWW.IGIGLOBAL.COM	04/30/2014	$462.00
	PAYPAL WORLDWINDPR	04/30/2014	$26.53
	THE VIDEO PROJECT	04/30/2014	$603.45
	AMAZON MKTPLACE PMTS	05/05/2014	$29.99
	AMAZON MKTPLACE PMTS	05/05/2014	$21.98
	AMAZON MKTPLACE PMTS	05/05/2014	$22.58
	INSIGHT MEDIA	05/05/2014	$695.36
	AMAZON MKTPLACE PMTS	05/06/2014	$154.80
	AMAZON MKTPLACE PMTS	05/06/2014	$33.99
	R&L PUBLISHING GROUP	05/07/2014	$11.00
	R&L PUBLISHING GROUP	05/07/2014	$75.00
	AMAZON MKTPLACE PMTS	05/07/2014	$33.59
	AMAZON MKTPLACE PMTS	05/07/2014	$13.94
			$2,589.01
BORIS KANTOR	SIGMA ALDRICH US	05/07/2014	$6.46
	SIGMA ALDRICH US	05/09/2014	$17.00
	SIGMA ALDRICH US	05/16/2014	$21.25
	SETON SCIENTIFIC	05/28/2014	$255.17
	SIGMA ALDRICH US	05/28/2014	$18.87
			$318.75
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	05/01/2014	$152.43
	NEW ENGLAND BIOLABS INC	05/01/2014	$83.00
	TFS FISHERSCI ECOM ATL	05/01/2014	$244.93
	AMAZON MKTPLACE PMTS	05/02/2014	$31.65
	VWR INTERNATIONAL INC	05/03/2014	$39.29
	CLIPPARD INSTRUMENT	05/02/2014	$41.99
	MILESTONE	05/06/2014	$964.00
	GENESEE SCIENTIFIC CORP	05/06/2014	$27.50
	AIRGAS SOUTH	05/08/2014	$56.68
	NEW ENGLAND BIOLABS INC	05/13/2014	$588.00
	BUEHLER	05/14/2014	$324.93
	AIRGAS SOUTH	05/14/2014	$56.40
	Amazon.com	05/15/2014	$52.36
	TFS FISHERSCI ECOM ATL	05/15/2014	$40.81
	Amazon.com	05/15/2014	$52.36
	TFS FISHERSCI ECOM ATL	05/15/2014	$118.78
	BIO COMPANY INC	05/15/2014	$974.45
	GOLD BIOTECHNOLOGY INC	05/19/2014	$138.00
	Amazon.com	05/19/2014	$584.85
	NEW ENGLAND BIOLABS INC	05/19/2014	$353.00
	GENESEE SCIENTIFIC CORP	05/19/2014	$112.43

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	05/20/2014	$61.82
	VWR INTERNATIONAL INC	05/21/2014	$41.68
	THE AQUARIUM	05/21/2014	$74.75
	TFS FISHERSCI ECOM ATL	05/16/2014	$92.51
	AIRGAS SOUTH	05/16/2014	$30.90
	TFS FISHERSCI ECOM ATL	05/22/2014	$185.25
	CAROLINA BIOLOGIC SUPPLY	05/16/2014	$89.55
	TFS FISHERSCI ECOM ATL	05/24/2014	$130.09
	AIRGAS SOUTH	05/27/2014	$18.87
	AIRGAS SOUTH	05/28/2014	$50.19
	TFS FISHERSCI ECOM ATL	05/29/2014	$699.71
	TFS FISHERSCI ECOM ATL	05/29/2014	$325.70
	TFS FISHERSCI ECOM ATL	05/29/2014	$327.85
			$7,166.71
BRANDON K APPLEGATE	SPRINT WIRELESS	05/14/2014	$76.44
			$76.44
BRANDY M DASHNAW	RJL SYSTEMS	04/30/2014	$118.48
	VZWRLSS MY VZ VB P	05/07/2014	$31.34
	Amazon.com	05/14/2014	$153.47
			$303.29
BRENDA B BROWN	VALLEY SPRING WATER & COF	05/05/2014	$96.39
	OFFICE DEPOT #2349	05/14/2014	$35.63
	WAL-MART #1183	05/22/2014	$63.34
	SHRED WITH US	05/29/2014	$60.00
			$255.36
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	05/01/2014	$134.13
			$134.13
BRENDA HIGHTOWER	PRIESTER'S SMALL ENGINE	05/06/2014	$127.87
	FAMILY DOLLAR #1366	05/08/2014	$90.13
	PRIESTER'S SMALL ENGINE	05/09/2014	$102.66
	FAMILY DOLLAR #1366	05/14/2014	$36.18
	KINARD'S NURSERY	05/15/2014	$38.20
	LOWES #00639	05/19/2014	$492.51
	FAMILY DOLLAR #1366	05/20/2014	$6.48
	THE HOME DEPOT 1117	05/19/2014	$293.60
	Ryder - Loc 377	05/21/2014	$305.00
	ALLNDALE DRY CLNRS	05/23/2014	$58.14
			$1,550.77
BRENDA SELLARS	INVITROGEN 25487059	04/30/2014	$626.50
	DMI DELL HIGHER EDUC	05/01/2014	$67.99
	VWR INTERNATIONAL INC	05/01/2014	$36.05
	VWR INTERNATIONAL INC	05/01/2014	$351.50
	GENSCRIPT	04/29/2014	$16.50
	ULINE SHIP SUPPLIES	05/01/2014	$126.27

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	AT&T DATA	04/29/2014	$14.99
	INVITROGEN 25486709	04/30/2014	$315.00
	TFS FISHERSCI ECOM ATL	05/01/2014	$131.80
	IN AASN BIOABCHEM INC.	05/01/2014	$175.64
	Staples Tech Soln	05/01/2014	$167.50
	DMI DELL HIGHER EDUC	05/02/2014	$103.98
	FEDEX 459715482	05/01/2014	$216.23
	INVITROGEN 25515813	05/01/2014	$301.18
	PHENOMENEX, INC.	05/01/2014	$1,441.17
	FEDEX 459823763	05/03/2014	$89.32
	TFS FISHERSCI ECOM ATL	05/03/2014	$55.08
	USA SCIENTIFIC, INC.	05/01/2014	$589.60
	4IMPRINT	05/02/2014	$195.72
	J2 METROFAX	05/02/2014	$12.95
	TFS FISHERSCI ECOM ATL	05/03/2014	$109.71
	WORLDWIDE MEDICAL PRODUCT	05/05/2014	$188.00
	SIGMA ALDRICH US	05/06/2014	$418.30
	PAYPAL NEWCENTURYI	05/06/2014	$83.00
	FAGRON	05/06/2014	$215.29
	SANTA CRUZ BIOTECHNOLOGY	05/07/2014	$46.50
	QIAGEN INC	05/07/2014	$340.14
	WAKO CHEMICAL USA, INC	05/07/2014	$113.00
	TFS FISHERSCI ECOM ATL	05/07/2014	$285.00
	SIGMA ALDRICH US	05/07/2014	$57.41
	VWR INTERNATIONAL INC	05/08/2014	$179.49
	VWR INTERNATIONAL INC	05/08/2014	$104.00
	JACKSON IMMUNORESEARCH LA	05/08/2014	$170.00
	USA SCIENTIFIC, INC.	05/07/2014	$147.34
	FAGRON	05/08/2014	$24.72
	DMI DELL HIGHER EDUC	05/09/2014	$284.97
	INVITROGEN 25566228	05/09/2014	$122.00
	INVITROGEN 25594191	05/10/2014	$175.30
	INVITROGEN 25577858	05/09/2014	$383.50
	INVITROGEN 25559017	05/09/2014	$180.00
	SIGMA ALDRICH US	05/09/2014	$50.24
	SQ INTERNATIONAL LABORAT	05/10/2014	$197.00
	TFS FISHERSCI ECOM ATL	05/09/2014	$199.85
	CELLSIGNAL.COM	05/09/2014	$294.00
	INVITROGEN 25595619	05/10/2014	$58.48
	MILLIPORE AMERICAS	05/09/2014	$141.23
	FEDEX 131178157	05/10/2014	$87.34
	INVITROGEN 25558327	05/09/2014	$124.75
	PROFESSIONAL COMPOUNDING	05/12/2014	$107.17
	INVITROGEN 25613925	05/13/2014	$572.00
	TFS FISHERSCI ECOM ATL	05/13/2014	$649.00
	SIGMA ALDRICH US	05/13/2014	$140.76

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	QIAGEN INC	05/14/2014	$313.14
	GENETEX INC	05/15/2014	$334.00
	SIGMA ALDRICH US	05/14/2014	$70.87
	ELECTRON MICROSCOPY SCIEN	05/14/2014	$197.68
	USA MOBILITY WIRELE	05/13/2014	$101.79
	SIGMA ALDRICH US	05/14/2014	$41.13
	VWR INTERNATIONAL INC	05/16/2014	$411.14
	VWR INTERNATIONAL INC	05/16/2014	$22.20
	TFS FISHERSCI ECOM ATL	05/15/2014	$994.72
	INTEGRATED DNA TECH	05/15/2014	$32.75
	NORTHEAST TROPHIES & A	05/15/2014	$582.23
	VWR INTERNATIONAL INC	05/18/2014	$48.30
	TFS FISHER SCI CHI	05/17/2014	$48.63
	VWR INTERNATIONAL INC	05/18/2014	$61.42
	EXIQON	05/17/2014	$709.42
	TFS FISHERSCI ECOM ATL	05/17/2014	$199.56
	EXIQON	05/17/2014	$141.27
	DMI DELL HIGHER EDUC	05/20/2014	$167.18
	MIRUS BIO LLC	05/19/2014	$323.00
	PAYPAL DIATHEVASRL	05/19/2014	$1,295.01
	MILLIPORE AMERICAS	05/20/2014	$298.00
	PAYPAL ACPE	05/20/2014	$200.00
	VWR INTERNATIONAL INC	05/21/2014	$112.16
	INTEGRATED DNA TECH	05/20/2014	$21.50
	FEDEX 461501463	05/21/2014	$26.91
	TFS FISHERSCI ECOM ATL	05/21/2014	$639.91
	BECTON DICKINSON	05/22/2014	$278.00
	VWR INTERNATIONAL INC	05/22/2014	$161.30
	USA SCIENTIFIC, INC.	05/20/2014	$399.62
	BECTON DICKINSON	05/22/2014	$35.00
	R & D SYSTEMS	05/21/2014	$470.00
	CELLSIGNAL.COM	05/20/2014	$304.00
	CELLSIGNAL.COM	05/21/2014	$334.00
	TFS FISHERSCI ECOM ATL	05/22/2014	$154.17
	VWR INTERNATIONAL INC	05/17/2014	$80.61
	AMAZON MKTPLACE PMTS	05/22/2014	$47.47
	VWR INTERNATIONAL INC	05/17/2014	$15.46
	DMI DELL HIGHER EDUC	05/16/2014	$265.96
	TFS FISHERSCI ECOM ATL	05/22/2014	$38.01
	AMAZON MKTPLACE PMTS	05/22/2014	$47.00
	VWR INTERNATIONAL INC	05/17/2014	$90.71
	TFS FISHERSCI ECOM ATL	05/24/2014	$1,655.68
	TFS FISHERSCI ECOM ATL	05/24/2014	$664.30
	TFS FISHERSCI ECOM ATL	05/23/2014	$58.00
	TFS FISHERSCI ECOM ATL	05/23/2014	$137.00
	FEDEX 131773685	05/27/2014	$42.21

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	PIPETTE SUPPLIES	05/27/2014	$82.35
	R & D SYSTEMS	05/27/2014	$239.50
	PAYPAL DENDRITECHI	05/27/2014	$733.84
	SHRED WITH US	05/28/2014	$65.00
	SIGMA ALDRICH US	05/28/2014	$204.12
	DELL SALES & SERVICE	05/29/2014	$565.89
	INT ZYMO RESEARCH	05/28/2014	$100.53
	TCI AMERICA	05/28/2014	$95.65
	BIO RAD	05/28/2014	$131.25
	AGILENTTECHNOLOGIES	05/27/2014	$695.10
	SHRED WITH US	05/28/2014	$65.00
	TREVIGEN INC E COMMERCE	05/29/2014	$109.00
	BIO RAD	05/29/2014	$90.00
	FEDEX 462107408	05/29/2014	$66.52
	USA SCIENTIFIC, INC.	05/28/2014	$222.88
	TFS FISHERSCI ECOM ATL	05/29/2014	$118.68
			$27,542.19
BRENT C HAGER	AMAZON MKTPLACE PMTS	05/06/2014	$40.98
	PRINTSOUTH PRINTING INC	05/21/2014	$136.88
	PRINTSOUTH PRINTING INC	05/21/2014	$205.39
			$383.25
BRENTON I ABBOTT	TONER CABLE EQUIPMENT INC	04/30/2014	$38.92
	SOLIDSIGNAL.COM	05/08/2014	$58.48
	SOLIDSIGNAL.COM	05/08/2014	$23.48
			$120.88
BRIAN C BENICEWICZ	FEDEX 460293253	05/07/2014	$86.89
	FEDEX 460530080	05/10/2014	$123.51
	FORMS AND SUPPLY - AOPD	05/13/2014	$115.33
	FEDEX 460936044	05/14/2014	$44.39
	FEDEX 461342400	05/20/2014	$6.76
	WTC TA INSTRUMENTS	05/21/2014	$1,819.28
	FEDEX 461645658	05/22/2014	$53.40
			$2,249.56
BRIAN C LOGGANS	BEST BUY 00002642	05/06/2014	$13.90
	DSGN SCIENCE MATHTYPE	05/08/2014	$37.00
	BEST BUY 00002642	05/19/2014	$22.46
	WWW.NEWEGG.COM	05/20/2014	$89.63
	MATHWORKS	05/23/2014	$2,056.20
	BEST BUY 00002642	05/27/2014	$90.92
			$2,310.11
BRIAN J JEFFCOAT	LOWES #00499	05/01/2014	$574.12
	LOWES #01066	05/02/2014	$3.17
	ACE HARDWARE CAYCE	05/07/2014	$77.02
	ACE HARDWARE CAYCE	05/13/2014	$9.79
	ACE HARDWARE CAYCE	05/20/2014	$22.89

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J JEFFCOAT	FRALEY & QUATTLEBAUM	05/21/2014	$479.10
	PARTMASTER	05/28/2014	$545.85
			$1,711.94
BRIAN K WOOD	LOWES #01064	05/07/2014	$272.65
	BEST DISTRIBUTING 407	05/21/2014	$186.39
	BEST DISTRIBUTING 407	05/27/2014	$102.45
			$561.49
BRIAN N GLAZE	AMAZON MKTPLACE PMTS	05/02/2014	$63.83
	AMAZON MKTPLACE PMTS	05/04/2014	$193.03
	ADORAMA INC	05/05/2014	$958.15
	ADORAMA INC	05/06/2014	$27.73
	BEST BUY 00011106	05/17/2014	$21.18
	WAL-MART #1383	05/18/2014	$66.94
	THE UPS STORE 3483	05/19/2014	$115.41
	LOWES #01521	05/19/2014	$23.89
	ADVANCE AUTO PARTS #9850	05/17/2014	$146.74
	BIG LOTS STORES - #1068	05/19/2014	$31.80
	AMAZON MKTPLACE PMTS	05/21/2014	$107.97
	LOWES #01521	05/21/2014	$19.19
	AMAZON MKTPLACE PMTS	05/16/2014	$95.88
	OREILLY AUTO 00046748	05/29/2014	$33.88
			$1,905.62
BRITTANY S RICE	Staples Tech Soln	04/30/2014	$103.54
	OFFICE DEPOT #2196	05/01/2014	$114.47
	PAYPAL ENVATO MKPL VI	05/09/2014	$100.00
	ADOBE SYSTEMS, INC.	05/12/2014	$139.96
	B & H PHOTO-VIDEO.COM	05/13/2014	$57.74
	DMI DELL HIGHER EDUC	05/14/2014	$472.48
	PAYPAL ENVATO MKPL AU	05/12/2014	$100.00
	PAYPAL ENVATO MKPL AU	05/14/2014	$60.00
	PAYPAL ENVATO MKPL VI	05/14/2014	$100.00
	SC STATE MUSEUM	05/16/2014	$45.36
	Amazon.com	05/19/2014	$39.18
	AMAZON MKTPLACE PMTS	05/19/2014	$115.90
	DROPBOX	05/20/2014	$1,045.00
	DRI NEWBLUE INC	05/20/2014	$199.99
	Staples Tech Soln	05/21/2014	$76.59
	Staples Tech Soln	05/21/2014	$240.85
			$3,011.06
BRUCE H SUDDETH	SMITH TURF & IRRAGTION	05/06/2014	$79.12
	SIMMONS IRRIGATION SUPPLY	05/14/2014	$691.29
	JOHN DEERE LANDSCAPES775	05/19/2014	$112.34
	SIGNARAMA	05/19/2014	$57.24
	CORBIN TURF ONAMENTAL SUP	05/20/2014	$414.46
	JOHN DEERE LANDSCAPES775	05/21/2014	$122.30

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	IN CAPITOL CONSTRUCTION,	05/21/2014	$565.00
	JOHN DEERE LANDSCAPES775	05/29/2014	$182.27
	JOHN DEERE LANDSCAPES775	05/29/2014	$149.53
			$2,373.55
BRUCE K BLUMBERG	INDUSTRIAL ELECTRIC REWIN	05/01/2014	$918.26
	PALMETTO TIRE OF SUMTER	05/01/2014	$257.52
	WHOLESALE CARPET INC	05/23/2014	$138.22
			$1,314.00
BRYAN C MCENTIRE	GRAYBAR ELECTRIC COMPANY	04/30/2014	$298.53
	HAGEMEYER NA #57	05/01/2014	$140.65
	1140 PERRY MANN	05/13/2014	$458.46
	BEARING DIST - COLUMBIA	05/13/2014	$88.62
	LOWES #00499	05/28/2014	$112.98
			$1,099.24
BRYAN PACK	EVENT1INC	05/16/2014	$675.00
			$675.00
BRYAN S BURGIN	STAPLES DIRECT	05/02/2014	$323.99
			$323.99
BRYAN S WILLIS	1140 PERRY MANN	05/06/2014	$99.90
	ADI-CB	05/09/2014	$165.98
	ADI-CB	05/09/2014	$1,539.98
	ADI-CB	05/14/2014	$349.15
	ADI-CB	05/14/2014	$149.99
	ADI-CB	05/14/2014	$94.90
	ADI-CB	05/14/2014	$172.00
			$2,571.90
BRYSON D MILLS	PROSOURCE II	04/30/2014	$280.40
	LOWES #01986	05/07/2014	$15.89
	PROSOURCE II	05/09/2014	$33.81
	FERGUSON ENT #43	05/13/2014	$194.16
	CARSON'S NUT-BOLT & TOOL	05/15/2014	$209.32
	PROSOURCE II	05/14/2014	$410.70
	FERGUSON ENT #47	05/15/2014	$498.11
	LOWES #01986	05/20/2014	$58.51
	PROSOURCE II	05/20/2014	$19.89
	NORTHERN TOOL EQUIP	05/26/2014	$38.12
	PROSOURCE II	05/27/2014	$144.93
	WAL-MART #2806	05/29/2014	$28.56
	LOWES #01986	05/29/2014	$36.88
			$1,969.28
BURTON WARD	THE HOME DEPOT 1112	05/17/2014	$57.20
	LOWES #00499	05/21/2014	$27.39
	METAL SUPERMARKETS	05/22/2014	$19.39
	LOWES #00499	05/23/2014	$19.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$123.45
C MICHAEL CARLISLE	CLEVELAND GOLF	05/01/2014	$115.00
	ACUSHNET COMPANY	05/05/2014	$363.40
	RIVERS END TRADING CO	05/05/2014	$653.20
	FOX SHOE REPAIR	05/13/2014	$12.00
	RIVERS END TRADING CO	05/19/2014	$550.04
	RIVERS END TRADING CO	05/15/2014	$208.14
	ACUSHNET COMPANY	05/22/2014	$170.60
			$2,072.38
CALEB MORRISON	MANAGEDPRINT	04/29/2014	$372.60
	VZWRLSS IVR VB	05/17/2014	$182.99
	MANAGEDPRINT	05/16/2014	$673.92
	CAROLINA BIOLOGIC SUPPLY	05/20/2014	$319.04
	LABELMASTER	05/22/2014	$190.52
	VWR INTERNATIONAL INC	05/23/2014	$522.86
	ORKIN 410	05/27/2014	$186.56
			$2,448.49
CALLIANDRA M LOMBARD	RITE AID STORE #11587	05/02/2014	$3.77
	TFS FISHERSCI ECOM ATL	05/08/2014	$159.04
	TFS FISHERSCI ECOM ATL	05/08/2014	$694.00
	TFS FISHERSCI ECOM ATL	05/09/2014	$16.06
	SOC FOR NEUROSCIENCE MEM	05/08/2014	$185.00
	DATA SCIENCES INTL, INC	05/13/2014	$275.00
	R & D SYSTEMS	05/14/2014	$354.50
	TFS FISHERSCI ECOM ATL	05/17/2014	$28.95
	TFS FISHERSCI ECOM ATL	05/20/2014	$140.22
	EMD CHEMICALS	05/20/2014	$22.00
	EMD CHEMICALS	05/20/2014	$99.00
	TFS FISHERSCI ECOM ATL	05/21/2014	$136.00
	TFS FISHERSCI ECOM ATL	05/23/2014	$140.22
	TFS FISHERSCI ECOM ATL	05/23/2014	$300.00
	NEXT ADVANCE INC	05/27/2014	$189.69
	TFS FISHERSCI ECOM ATL	05/28/2014	$280.44
	TFS FISHERSCI ECOM ATL	05/29/2014	$184.07
			$3,207.96
CALVIN THOMAS	TFS FISHERSCI ECOM CHI	05/01/2014	$998.62
			$998.62
CAMELIA C KNAPP	Amazon.com	05/05/2014	$209.99
	Amazon.com	05/08/2014	$69.00
			$278.99
CANDACE F ARNOLD	SURVEYMONKEY.COM	05/01/2014	$229.00
	PRESS PLUS	05/02/2014	$9.95
	GAN 1120GRNVILLENEWCIR	05/06/2014	$144.01
	AVCA	05/08/2014	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	PGA MEMBER INFO SRVCS	05/08/2014	$151.00
	ITPA	05/12/2014	$236.00
	AMAZON MKTPLACE PMTS	05/14/2014	$49.74
	FWAA-USBWA	05/14/2014	$50.00
			$939.70
CARL J CORBETT	1140 PERRY MANN	05/05/2014	$260.95
	1140 PERRY MANN	05/06/2014	$284.37
	1140 PERRY MANN	05/07/2014	$1,264.63
	1140 PERRY MANN	05/12/2014	$159.19
	1140 PERRY MANN	05/13/2014	$90.84
	1140 PERRY MANN	05/15/2014	$415.72
	1140 PERRY MANN	05/19/2014	$48.55
	1140 PERRY MANN	05/19/2014	$173.71
	HDS POWER SOLUTIONS #5G	05/19/2014	$30.23
	1140 PERRY MANN	05/22/2014	$71.93
	1140 PERRY MANN	05/22/2014	$184.03
	1140 PERRY MANN	05/28/2014	$762.03
	1140 PERRY MANN	05/29/2014	$123.39
	1140 PERRY MANN	05/29/2014	$429.41
			$4,298.98
CARL ROSENFELD	FEDEX 830116634012	05/18/2014	$17.27
	FEDEX 461421211	05/20/2014	$174.91
	MCMASTER-CARR	05/20/2014	$944.75
	FARNELL INTERNET	05/27/2014	$108.15
	FEDEX 830117388863	05/28/2014	$14.03
			$1,259.11
CARLA C OWINGS	OFFICEMAX CT IN#927377	05/06/2014	$63.61
	OFFICEMAX CT IN#927273	05/06/2014	$143.15
			$206.76
CARMEN A REINHARDT	TODD & MOORE	05/14/2014	$700.60
			$700.60
CARMEN WILLIAMS	LEXISNEXIS RISK MGT	05/04/2014	$4.82
	PHOENIX PRINTING	05/23/2014	$1,374.04
	PHOENIX PRINTING	05/27/2014	$1,341.93
			$2,720.79
CAROL B MCKAY	Amazon.com	04/30/2014	$17.00
	Amazon.com	05/01/2014	$127.16
	GOOGLE YouTube	05/12/2014	$2.99
	Amazon.com	05/13/2014	$28.47
	GOOGLE YouTube	05/13/2014	$2.99
	Amazon.com	05/13/2014	$38.14
	Amazon Video On Demand	05/14/2014	$2.99
	Amazon Video On Demand	05/14/2014	$1.99
	DMI DELL HIGHER EDUC	05/28/2014	$307.79

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL B MCKAY	Amazon.com	05/28/2014	$19.25
	AMAZON MKTPLACE PMTS	05/28/2014	$17.14
			$565.91
CAROL C STORK	FILTERS FAST	05/07/2014	$172.14
	HASKRIS CO	05/08/2014	$74.04
			$246.18
CAROL DAVIS	SC.GOV	05/02/2014	$1,018.00
	CIRCLE SYSTEMS, INC	05/09/2014	$189.00
	STAPLES 00103911	05/09/2014	$107.25
	MUTHEN & MUTHEN	05/09/2014	$913.70
	STAPLES 00103911	05/09/2014	$21.58
	STAPLES DIRECT	05/13/2014	$164.56
	WWW.QUESTIONPRO.COM	05/12/2014	$15.00
	DMI DELL CORP BUS	05/15/2014	$174.41
	STAPLES DIRECT	05/20/2014	$70.19
	SHRED WITH US	05/20/2014	$85.00
	DMI DELL CORP BUS	05/17/2014	$686.52
			$3,445.21
CAROL L BOGGS	RADIOSHACK COR00196089	05/03/2014	$30.86
	LOWES #01064	05/03/2014	$77.24
	QIAGEN INC	05/07/2014	$229.97
			$338.07
CAROL R CUTSINGER	OPERON BIOTECHNOLOGIES I	04/30/2014	$135.00
	BIOLOGICAL CONTROL SERVIC	05/01/2014	$450.00
	OPERON BIOTECHNOLOGIES I	05/13/2014	$45.00
	OPERON BIOTECHNOLOGIES I	05/14/2014	$30.00
	BATTERIES PLUS #17	05/19/2014	$12.83
	OPERON BIOTECHNOLOGIES I	05/19/2014	$75.00
	TARGET 00013102	05/19/2014	$16.03
	INTEGRATED DNA TECH	05/19/2014	$159.00
	CAROLINA BIOLOGIC SUPPLY	05/20/2014	$590.52
	SIGMA ALDRICH US	05/20/2014	$202.94
	Amazon.com	05/20/2014	$165.74
	CAROLINA BIOLOGIC SUPPLY	05/21/2014	$176.65
	TFS FISHERSCI ECOM ATL	05/22/2014	$68.79
	OPERON BIOTECHNOLOGIES I	05/23/2014	$39.50
	TFS FISHERSCI ECOM ATL	05/23/2014	$84.46
	QIAGEN INC	05/27/2014	$185.56
	OPERON BIOTECHNOLOGIES I	05/29/2014	$22.50
			$2,459.52
CAROLE A OSKERITZIAN	WORTHINGTON BIOCHEMICA	05/14/2014	$1,388.00
	BIOLINE USA INC	05/21/2014	$1,800.00
	WM SUPERCENTER #2214	05/22/2014	$19.25
			$3,207.25

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN ASH	FEDEX 90956018	05/01/2014	$440.04
	FREE TIMES	04/30/2014	$1,580.00
	CVS PHARMACY #830	05/09/2014	$18.74
	AP BOOKSTORE.COM	05/11/2014	$134.00
	COMMUNITY JOURNALS LLC	05/12/2014	$608.00
	FREE TIMES	05/14/2014	$790.00
	UCDA	05/22/2014	$175.00
	COMMUNICATOR AWARDS	05/23/2014	$189.00
	PRESS PLUS	05/23/2014	$99.00
			$4,033.78
CAROLYN E BANISTER	VWR INTERNATIONAL INC	05/02/2014	$78.89
	VWR INTERNATIONAL INC	05/07/2014	$134.88
			$213.77
CAROLYN ELAINE MILLER	SURVEYMONKEY.COM	05/07/2014	$26.00
			$26.00
CAROLYN GOSSETT	OFFICEMAX CT IN#127840	05/16/2014	$117.54
	OFFICEMAX CT IN#182109	05/21/2014	$110.32
	OFFICEMAX CT IN#306537	05/29/2014	$32.48
			$260.34
CAROLYN S AMICK	FEDEX 798637140708	04/30/2014	$41.36
	FEDEX 770002638568	05/20/2014	$10.73
	FEDEX 798849037991	05/20/2014	$10.04
	FEDEX 770020012387	05/21/2014	$22.08
	AT&T BILL PAYMENT	05/25/2014	$751.96
	VZWRLSS APOCC VISB	05/26/2014	$575.98
			$1,412.15
CARSON M BLACKWELDER	OFFICE DEPOT #2361	05/13/2014	$50.85
			$50.85
CARYN E OUTTEN	AMAZON MKTPLACE PMTS	05/01/2014	$43.53
	UW BIOCHEMISTRY	05/10/2014	$2,490.00
	SUNRISESCIE	05/13/2014	$202.00
	GE HEALTHCARE BIO-SCIENC	05/14/2014	$746.00
	UNITED STATES BIOLOGICAL	05/28/2014	$185.00
	LI-COR, INC	05/28/2014	$391.38
	LI-COR, INC	05/29/2014	$185.41
			$4,243.32
CASEY D PRICE	1140 PERRY MANN	04/30/2014	$370.27
	BEARING DIST - COLUMBIA	05/05/2014	$12.09
	1140 PERRY MANN	05/12/2014	$104.49
	GRAYBAR ELECTRIC	05/15/2014	$61.97
	LOWES #00499	05/20/2014	$149.67
	1140 PERRY MANN	05/20/2014	$153.59
	1140 PERRY MANN	05/22/2014	$98.97
	BEARING DIST - COLUMBIA	05/16/2014	$23.76

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY D PRICE	CITY ELECTRIC REPAIR INC	05/23/2014	$348.42
	CITY ELECTRIC REPAIR INC	05/22/2014	$606.17
	1140 PERRY MANN	05/27/2014	$231.07
	GRAHL ELECTRIC SUPPLY CO	05/27/2014	$128.40
	1140 PERRY MANN	05/28/2014	$80.95
	1140 PERRY MANN	05/28/2014	$96.88
			$2,466.70
CASSANDRA D BRUNSON	DMI DELL HIGHER EDUC	05/01/2014	$97.47
	PAPERCLIP COMMUNICATIONS	05/01/2014	$369.00
	OFFICE DEPOT #2127	05/04/2014	$56.22
	DMI DELL HIGHER EDUC	05/13/2014	$163.44
	OFFICE DEPOT #2349	05/12/2014	$37.78
	VZWRLSS APOCC VISB	05/17/2014	$1,012.29
	DMI DELL HIGHER EDUC	05/23/2014	$94.98
	HP HOME STORE	05/22/2014	$301.30
	HP HOME STORE	05/22/2014	$421.17
	OFFICE DEPOT #1214	05/23/2014	$140.37
	AT&T DATA	05/29/2014	$25.00
			$2,719.02
CATHERINE B KEEGAN	CAROLINA BIOLOGIC SUPPLY	05/23/2014	$501.28
	APL APPLE ONLINE STORE	05/28/2014	$1,348.92
			$1,850.20
CATHERINE K GORE	AMAZON MKTPLACE PMTS	04/30/2014	$35.30
	AMAZON MKTPLACE PMTS	04/30/2014	$57.75
	DILLON SUPPLY COMPANY	04/30/2014	$478.93
	Amazon.com	05/05/2014	$406.11
	Amazon.com	05/05/2014	$72.61
	Amazon.com	05/08/2014	$23.97
	AMAZON MKTPLACE PMTS	05/07/2014	$439.90
	Amazon.com	05/08/2014	$35.64
	CITY ART	05/08/2014	$424.08
	PAYPAL STEPLER	05/08/2014	$950.43
	LOWES #01064	05/09/2014	$34.50
	WW GRAINGER	05/09/2014	$127.66
	CITY ART	05/12/2014	$227.15
	DECISION ONE CORP SUPPLI	05/13/2014	$537.50
	AMAZON MKTPLACE PMTS	05/19/2014	$54.84
	BENNETT'S POTTERY	05/19/2014	$750.50
	AMAZON MKTPLACE PMTS	05/19/2014	$35.39
	AMAZON MKTPLACE PMTS	05/20/2014	$18.94
	AMAZON MKTPLACE PMTS	05/20/2014	$124.98
	AMAZON MKTPLACE PMTS	05/20/2014	$79.62
	AMAZON MKTPLACE PMTS	05/21/2014	$115.42
	CITY ART	05/23/2014	$196.03
	AMAZON MKTPLACE PMTS	05/23/2014	$34.98

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	AMAZON MKTPLACE PMTS	05/26/2014	$102.65
			$5,364.88
CATHY J DARBY	OFFICEMAX CT IN#950859	05/07/2014	$337.11
	POLLOCK COMPANY	05/14/2014	$201.30
	OFFICEMAX CT IN#107895	05/15/2014	$69.45
	OFFICEMAX CT IN#245179	05/24/2014	$395.98
			$1,003.84
CEDRIC S SUMPTER	1140 PERRY MANN	04/30/2014	$32.13
	ACE HARDWARE CAYCE	04/30/2014	$17.19
	1140 PERRY MANN	05/05/2014	$355.86
	1140 PERRY MANN	05/06/2014	$31.10
	HDS POWER SOLUTIONS #5G	05/06/2014	$99.05
	1140 PERRY MANN	05/06/2014	$32.29
	1140 PERRY MANN	05/07/2014	$6.33
	GRAYBAR ELECTRIC	05/09/2014	$567.81
	1140 PERRY MANN	05/14/2014	$171.04
	1140 PERRY MANN	05/14/2014	$75.85
	HDS POWER SOLUTIONS #5G	05/20/2014	$75.11
	OFFICE DEPOT #2349	05/20/2014	$42.09
	1140 PERRY MANN	05/16/2014	$369.68
	1140 PERRY MANN	05/27/2014	$37.28
			$1,912.81
CHAD A SENKYRIK	1140 PERRY MANN	04/30/2014	$28.24
	RICHLAND INDUSTRIAL	05/01/2014	$48.22
	1140 PERRY MANN	05/01/2014	$144.91
	1140 PERRY MANN	05/07/2014	$124.48
			$345.85
CHADWICK A FUNDERBURK	UNITED REFRIG BR #U2	05/22/2014	$1,795.10
			$1,795.10
CHAKIRA A HOGAN	MILTENYI BIOTEC	05/06/2014	$731.00
	SCIENCE/AAAS	05/07/2014	$1,591.50
	SCIENCE/AAAS	05/07/2014	$200.00
	COX, MATTHEWS & ASSOC.	05/08/2014	$485.75
	CELLSIGNAL.COM	05/08/2014	$163.00
	MILTENYI BIOTEC	05/14/2014	$856.00
	QIAGEN INC	05/21/2014	$1,066.76
	R & D SYSTEMS	05/20/2014	$643.50
	APL APPLE ONLINE STORE	05/20/2014	$2,050.92
	QIAGEN INC	05/27/2014	$119.66
	SCIENCE/AAAS	05/27/2014	$2,122.00
	SCIENCE/AAAS	05/28/2014	$525.00
	MYBIOSOURCE INC	05/29/2014	$855.00
			$11,410.09
CHAO WANG	ALFA AESAR	05/20/2014	$124.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$124.33
CHARITY DUNN	SIGMA ALDRICH US	05/19/2014	$73.55
	BIOTEK SERVICES INC	05/16/2014	$450.00
	BIOTEK SERVICES INC	05/16/2014	$576.00
	SIGMA ALDRICH US	05/19/2014	$529.80
	USA SCIENTIFIC, INC.	05/19/2014	$51.00
	CELLSIGNAL.COM	05/19/2014	$264.00
	TFS FISHERSCI ECOM ATL	05/20/2014	$295.66
	TFS FISHERSCI ECOM ATL	05/21/2014	$213.79
	TFS FISHERSCI ECOM ATL	05/22/2014	$332.87
	SIGMA ALDRICH US	05/16/2014	$235.49
	SIGMA ALDRICH US	05/22/2014	$464.18
	TFS FISHERSCI ECOM ATL	05/24/2014	$321.27
			$3,807.61
CHARLENE E RACKLEY	LUCKS MUSIC LIBRARY INC	05/16/2014	$72.84
	SUBITO MUSIC	05/22/2014	$278.00
			$350.84
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	05/26/2014	$86.82
			$86.82
CHARLES A FARLOWE	GENBOOK INC	05/23/2014	$30.00
			$30.00
CHARLES A WADE	I D WHOLESALERS	05/19/2014	$149.25
	CTC CONSTANTCONTACT.COM	05/21/2014	$35.00
	OFFICE DEPOT #332	05/28/2014	$10.25
			$194.50
CHARLES C HERRIN	SIGN SOURCE OF SPTG	04/30/2014	$63.32
	8161-CED	05/06/2014	$83.74
	LOWES #01986	05/06/2014	$142.91
	LOWES #01986	05/07/2014	$113.95
	DOLLAR-GENERAL #8203	05/06/2014	$33.92
	SUMMIT FILTRATION LLC	05/08/2014	$881.10
	DOLLAR-GENERAL #8203	05/13/2014	$84.91
	JOHNSTONE SUPPLY-S'BURG	05/14/2014	$991.04
	JOHNSTONE SUPPLY-S'BURG	05/15/2014	$23.97
	LOWES #01986	05/16/2014	$14.03
	PORTER PAINTS 9322	05/21/2014	$84.70
	LOWES #01986	05/22/2014	$132.33
			$2,649.92
CHARLES E HOLLAND	DMI DELL HIGHER EDUC	05/01/2014	$29.74
	DMI DELL HIGHER EDUC	05/05/2014	$2,190.77
	MCMASTER-CARR	05/06/2014	$85.93
	LOWES #00499	05/16/2014	$276.21
	THE HOME DEPOT 1112	05/17/2014	$258.96
	MCMASTER-CARR	05/19/2014	$27.18

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	LOWES #00499	05/24/2014	$110.82
	VWR INTERNATIONAL INC	05/24/2014	$209.55
	THE HOME DEPOT 1112	05/26/2014	$20.95
	SHUMAN OWENS SUPPLY CO	05/28/2014	$21.55
	DMI DELL BUS ONLINE	05/30/2014	$24.82
	VETCO ELECTRONICS	05/28/2014	$179.18
	WW GRAINGER	05/29/2014	$139.30
			$3,574.96
CHARLES E RYAN	REESE'S TROPICAL PLA	04/29/2014	$58.75
	BLYTHEWOOD FEED & HARDWAR	04/29/2014	$43.00
	J&P PARKSEED WAYSIDE	05/05/2014	$265.00
	FOOD LION #2506	05/05/2014	$7.01
	LOWES #01064	05/05/2014	$26.07
	BLYTHEWOOD FEED & HARDWAR	05/05/2014	$43.00
	REESE'S TROPICAL PLA	05/05/2014	$365.58
	SOW TRUE SEEDS	05/08/2014	$34.93
	ACE HARDWARE CAYCE	05/08/2014	$137.42
	ACE HARDWARE CAYCE	05/08/2014	$67.37
	LOWES #01064	05/12/2014	$182.37
	GARDENERS OUTPOST	05/12/2014	$30.16
	AMERICAN MEADOWS	05/14/2014	$62.07
	WOLFE NURSERY INC	05/16/2014	$295.32
	COOPERS NURSERY	05/20/2014	$24.79
	BARCO PRODUCTS	05/19/2014	$223.05
	LOWES #00433	05/20/2014	$29.13
	FOREST LAKE GARDENS LLC	05/20/2014	$19.53
	WOLFE NURSERY INC	05/21/2014	$218.28
	WOLFE NURSERY INC	05/23/2014	$211.86
			$2,344.69
CHARLES F MACTUTUS	SOC FOR NEUROSCIENCE MEM	05/08/2014	$185.00
	AMAZON MKTPLACE PMTS	05/12/2014	$202.99
	Amazon.com	05/13/2014	$899.99
	AMAZON MKTPLACE PMTS	05/19/2014	$15.39
	SEARS ROEBUCK 1525	05/17/2014	$54.51
	Amazon.com	05/20/2014	$14.77
	AMAZON MKTPLACE PMTS	05/20/2014	$18.37
	Amazon.com	05/20/2014	$18.51
	Amazon.com	05/22/2014	$25.72
	SEARS ROEBUCK 1525	05/24/2014	$43.19
	AMAZON MKTPLACE PMTS	05/27/2014	$1,857.63
	THE HOME DEPOT #1109	05/26/2014	$35.67
	AT&T DATA	05/27/2014	$30.00
			$3,401.74
CHARLES G KERNS	APL APPLE ONLINE STORE	04/30/2014	$19.00
	CDW GOVERNMENT	05/05/2014	$667.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	DMI DELL BUS ONLINE	05/10/2014	$85.62
	DRI 1 YEAR SUPPORT	05/15/2014	$228.00
	CDW GOVERNMENT	05/20/2014	$26.95
	IMPACT COMPUTERS	05/20/2014	$50.89
	CDW GOVERNMENT	05/22/2014	$293.56
	SYMPHONIC SOURCE INC	05/23/2014	$399.00
	DMI DELL HIGHER EDUC	05/24/2014	$125.99
	QUEST SOFTWARE INC	05/22/2014	$2,009.54
	DMI DELL HIGHER EDUC	05/24/2014	$114.04
	CRUCIAL.COM	05/28/2014	$101.51
	CRUCIAL.COM	05/28/2014	$97.74
	DMI DELL HIGHER EDUC	05/29/2014	$49.99
			$4,269.57
CHARLES J DAVIS JR	NEW YORK TIMES DIGITAL	05/05/2014	$10.00
			$10.00
CHARLES K CAMP	LOWES #02595	05/28/2014	$369.88
			$369.88
CHARLES N ANDERSON	LOWES #03026	05/03/2014	$25.86
	SQ CAROLINA FITNESS REPA	05/08/2014	$472.25
	SQ CAROLINA FITNESS REPA	05/21/2014	$871.70
			$1,369.81
CHARLES R COBB	AMAZON MKTPLACE PMTS	05/27/2014	$247.82
	Amazon.com	05/27/2014	$215.98
	BenMeds 1020146940	05/28/2014	$482.37
	AMAZON MKTPLACE PMTS	05/30/2014	$26.63
	Amazon.com	05/30/2014	$25.66
			$998.46
CHARLES T SANDERSON	CARQUEST 1311	04/30/2014	$9.67
	CARQUEST 1311	04/30/2014	$65.67
	CARQUEST 1311	04/30/2014	$15.88
	CARQUEST 1311	04/30/2014	$9.28
	CARQUEST 1311	04/30/2014	$11.93
	CARQUEST 1311	05/01/2014	$6.08
	CARQUEST 1311	05/01/2014	$25.03
	CARQUEST 1311	05/01/2014	$15.61
	CARQUEST 1311	05/01/2014	$18.10
	CARQUEST 1311	05/01/2014	$4.44
	CARQUEST 1311	05/01/2014	$3.78
	CARQUEST 1311	05/01/2014	$6.73
	ZEP SALES AND SERVICE	05/01/2014	$310.84
	CARQUEST 1311	05/01/2014	$12.73
	CARQUEST 1311	05/01/2014	$94.21
	CARQUEST 1311	05/01/2014	$16.21
	FRASIER TIRE S62800024	05/02/2014	$81.87
	HPA # 07	05/02/2014	$22.81

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	05/02/2014	$16.35
	CARQUEST 1311	05/02/2014	$36.55
	3 MAN AUTO SERVICE	05/01/2014	$106.48
	CARQUEST 1311	05/02/2014	$22.43
	CARQUEST 1311	05/05/2014	$25.10
	CLASSIC FORD OF COLUMBIA	05/05/2014	$12.32
	CARQUEST 1311	05/05/2014	$12.20
	CARQUEST 1311	05/06/2014	$7.55
	CARQUEST 1311	05/06/2014	$8.22
	CARQUEST 1311	05/06/2014	$3.78
	CARQUEST 1311	05/06/2014	$21.38
	CLASSIC FORD OF COLUMBIA	05/06/2014	$62.98
	CARQUEST 1311	05/06/2014	$17.87
	CARQUEST 1311	05/06/2014	$4.11
	CARQUEST 1311	05/06/2014	$4.11
	CARQUEST 1311	05/06/2014	$3.78
	CARQUEST 1311	05/06/2014	$3.78
	CARQUEST 1311	05/06/2014	$3.78
	ACE HARDWARE CAYCE	05/05/2014	$11.76
	FRASIER TIRE S62800024	05/06/2014	$197.13
	AUTOZONE #0278	05/06/2014	$130.85
	CARQUEST 1311	05/07/2014	$21.88
	CLASSIC FORD OF COLUMBIA	05/08/2014	$291.54
	CARQUEST 1311	05/12/2014	$36.18
	CARQUEST 1311	05/12/2014	$13.00
	CARQUEST 1311	05/13/2014	$375.33
	CARQUEST 1311	05/14/2014	$11.24
	CARQUEST 1311	05/14/2014	$61.29
	CARQUEST 1311	05/14/2014	$4.11
	CARQUEST 1311	05/14/2014	$40.15
	CARQUEST 1311	05/14/2014	$40.81
	CARQUEST 1311	05/14/2014	$157.86
	CARQUEST 1311	05/14/2014	$36.71
	CARQUEST 1311	05/15/2014	$7.25
	CARQUEST 1311	05/15/2014	$21.38
	CARQUEST 1311	05/15/2014	$11.77
	CARQUEST 1311	05/15/2014	$16.35
	CARQUEST 1311	05/15/2014	$7.42
	CARQUEST 1311	05/15/2014	$3.78
	CARQUEST 1311	05/15/2014	$21.40
	FRASIER TIRE S62800024	05/15/2014	$282.64
	CARQUEST 1311	05/19/2014	$144.45
	CARQUEST 1311	05/19/2014	$20.13
	IBS OF COLUMBIA	05/19/2014	$97.15
	CARQUEST 1311	05/20/2014	$15.72
	GOODYEAR AUTO SVS CT 2323	05/20/2014	$325.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	05/20/2014	$12.40
	CARQUEST 1311	05/20/2014	$15.94
	CARQUEST 1311	05/20/2014	$58.30
	CARQUEST 1311	05/21/2014	$15.94
	CARQUEST 1311	05/21/2014	$16.25
	CARQUEST 1311	05/21/2014	$15.72
	CARQUEST 1311	05/21/2014	$15.94
	CARQUEST 1311	05/21/2014	$16.54
	CARQUEST 1311	05/21/2014	$16.48
	CARQUEST 1311	05/16/2014	$3.78
	CARQUEST 1311	05/16/2014	$15.72
	CARQUEST 1311	05/22/2014	$8.35
	CARQUEST 1311	05/22/2014	$15.94
	CARQUEST 1311	05/22/2014	$18.13
	CARQUEST 1311	05/22/2014	$60.89
	CARQUEST 1311	05/22/2014	$14.83
	CARQUEST 1311	05/16/2014	$15.72
	CARQUEST 1311	05/22/2014	$15.94
	CARQUEST 1311	05/22/2014	$15.88
	CARQUEST 1311	05/22/2014	$15.94
	CARQUEST 1311	05/16/2014	$9.54
	ZEP SALES AND SERVICE	05/22/2014	$315.00
	CARQUEST 1311	05/16/2014	$11.94
	FRASIER TIRE S62800024	05/22/2014	$249.47
	CARQUEST 1311	05/23/2014	$4.17
	CARQUEST 1311	05/26/2014	$5.35
	CARQUEST 1311	05/26/2014	$15.88
	CARQUEST 1311	05/26/2014	$3.78
	CARQUEST 1311	05/26/2014	$4.17
	CARQUEST 1311	05/26/2014	$4.49
	CARQUEST 1311	05/26/2014	$16.54
	CARQUEST 1311	05/27/2014	$4.11
	CARQUEST 1311	05/27/2014	$8.55
	CARQUEST 1311	05/27/2014	$49.34
	CARQUEST 1311	05/27/2014	$3.78
	CARQUEST 1311	05/27/2014	$15.94
	CARQUEST 1311	05/27/2014	$15.72
	CLASSIC FORD OF COLUMBIA	05/28/2014	$64.78
	CARQUEST 1311	05/28/2014	$16.25
	CARQUEST 1311	05/28/2014	$18.61
	CARQUEST 1311	05/28/2014	$91.72
	CARQUEST 1311	05/28/2014	$15.94
	CARQUEST 1311	05/28/2014	$3.78
	FRASIER TIRE S62800024	05/28/2014	$339.15
	CARQUEST 1311	05/29/2014	$14.83
	CARQUEST 1311	05/29/2014	$19.24

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	05/29/2014	$36.70
	FRASIER TIRE S62800024	05/28/2014	$125.73
	CARQUEST 1311	05/29/2014	$529.40
	CARQUEST 1311	05/29/2014	$16.48
	CARQUEST 1311	05/29/2014	$31.78
	CARQUEST 1311	05/29/2014	$11.28
	CARQUEST 1311	05/29/2014	$6.49
			$5,972.82
CHARLES W PRICE	GATEWAY #1 COLA	04/29/2014	$14.87
	GATEWAY #1 COLA	05/02/2014	$47.54
	GATEWAY #1 COLA	05/07/2014	$155.85
	GATEWAY #1 COLA	05/23/2014	$42.10
	CAPITAL SUPPLY OF COLUMBI	05/23/2014	$21.82
	SHUMAN OWENS SUPPLY CO	05/29/2014	$258.38
			$540.56
CHARLIANNE W NESTLEN	ROEBUCK ADV. CO., INC.	05/14/2014	$9.48
	SOUTHEASTERN PRINTING &	05/13/2014	$103.35
			$112.83
CHARLIE FAUCETTE	BC. BASECAMP 1549763	05/17/2014	$7.00
	ADOBE SYSTEMS, INC.	05/20/2014	$1,499.00
			$1,506.00
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	05/05/2014	$229.22
	VZWRLSS APOCC VISB	05/21/2014	$231.33
	AT&T BILL PAYMENT	05/25/2014	$140.06
	VZWRLSS APOCC VISB	05/26/2014	$464.66
	AVANGATE.COM	05/26/2014	$49.95
			$1,115.22
CHARLOTTE L DENNISTON	STAPLES DIRECT	05/06/2014	$62.09
	Staples Tech Soln	05/15/2014	$69.47
			$131.56
CHEN LI	MCMASTER-CARR	05/01/2014	$11.26
	MCMASTER-CARR	05/01/2014	$9.23
	AMAZON MKTPLACE PMTS	05/06/2014	$38.99
	MCMASTER-CARR	05/07/2014	$31.46
	MCMASTER-CARR	05/12/2014	$113.26
	UNIVERSITY WAFER	05/16/2014	$452.50
	TDI INTERNATIONAL, INC	05/19/2014	$218.05
	SO.CAROLINA FLUID SYSTM	05/23/2014	$5.34
	PHOTOMASKPORTAL.COM	05/29/2014	$707.00
			$1,587.09
CHERI SHINN	ACAD	05/02/2014	$115.00
	CCAS	05/02/2014	$740.00
	Amazon.com	05/02/2014	$27.34
	123SIGNUP	05/29/2014	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$972.34
CHERYL AMAKER	STAPLES 00103911	05/03/2014	$22.13
	ADOBE SYSTEMS, INC.	05/16/2014	$19.99
	ADOBE SYSTEMS, INC.	05/27/2014	$19.99
			$62.11
CHERYL Y SMALL	FEDEX 90951049	04/30/2014	$66.75
	PAYFLOW/PAYPAL	05/02/2014	$59.95
	FEDEX 90958071	05/02/2014	$42.58
	FORMS AND SUPPLY - AOPD	05/06/2014	$41.28
	VZWRLSS APOCC VISB	05/18/2014	$122.77
	FEDEX 91048200	05/20/2014	$111.16
	DMI DELL HIGHER EDUC	05/17/2014	$48.44
			$492.93
CHERYLE A EHMKE	HD SUPPLY FACILITIES MTNC	05/02/2014	$216.50
	WM SUPERCENTER #4487	05/05/2014	$48.35
	LOWES #01116	05/05/2014	$100.83
	WM SUPERCENTER #1227	05/06/2014	$17.56
	GRAYBAR ELECTRIC	05/07/2014	$486.54
	LOWES #01116	05/14/2014	$86.99
	HD SUPPLY FACILITIES MTNC	05/14/2014	$293.98
	WAL-MART #4487	05/20/2014	$8.50
	GRAYBAR ELECTRIC	05/21/2014	$22.94
	GRAYBAR ELECTRIC	05/22/2014	$16.72
	HD SUPPLY FACILITIES MTNC	05/22/2014	$58.74
	LOWES #01116	05/26/2014	$25.12
	WAL-MART #4487	05/29/2014	$17.58
			$1,400.35
CHESTER DALE HARMON	HDS POWER SOLUTIONS #5G	05/05/2014	$54.22
	HDS POWER SOLUTIONS #5G	05/06/2014	$77.82
	SMITH RUBBER STAMP & SEAL	05/06/2014	$34.84
	HDS POWER SOLUTIONS #5G	05/12/2014	$156.58
	HDS POWER SOLUTIONS #5G	05/12/2014	$37.91
	HDS POWER SOLUTIONS #5G	05/14/2014	$29.19
	HDS POWER SOLUTIONS #5G	05/14/2014	$1,782.00
	HDS POWER SOLUTIONS #5G	05/14/2014	$34.21
	ACE HARDWARE CAYCE	05/14/2014	$4.19
	HDS POWER SOLUTIONS #5G	05/22/2014	$266.70
	HDS POWER SOLUTIONS #5G	05/28/2014	$460.85
	HDS POWER SOLUTIONS #5G	05/29/2014	$97.02
			$3,035.53
CHINETA ALLISON	AMAZON MKTPLACE PMTS	04/30/2014	$193.78
	Amazon.com	04/30/2014	$13.99
	ALLEGRA PRINT AND IMAGIN	05/01/2014	$156.49
	ALLEGRA PRINT AND IMAGIN	05/01/2014	$156.49
	INT TITANIUM SOFTWARE INC	05/12/2014	$360.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHINETA ALLISON	OFFICEMAX CT IN#111382	05/16/2014	$67.55
			$948.30
CHRIS HANKE	VZWRLSS MY VZ VB P	05/07/2014	$940.68
	BESTBUY.COM 00009944	05/12/2014	$435.60
	DATACOMM CABLES INC	05/14/2014	$754.07
	EDUCAUSE	05/23/2014	$40.00
	WWW.NEWEGG.COM	05/29/2014	$319.99
			$2,490.34
CHRIS HAWKINS	BURNETT ATHLETICS INC	05/16/2014	$273.16
			$273.16
CHRISTIAN A PRICE	APL APPLE ONLINE STORE	04/30/2014	$1,370.52
	MAC MALL 800-622-6255	04/29/2014	$1,744.00
	APL APPLE ONLINE STORE	04/30/2014	$15.12
	VERIZON WRLS P0031-01	05/06/2014	$107.99
	OFFICE DEPOT #2349	05/07/2014	$387.02
	APL APPLE ITUNES STORE	05/13/2014	$19.99
	APL APPLE ONLINE STORE	05/20/2014	$99.00
	FILEMAKER,INC.	05/21/2014	$106.92
			$3,850.56
CHRISTINA M MILLER	Amazon.com	05/16/2014	$233.32
	Amazon.com	05/16/2014	$179.00
			$412.32
CHRISTINE JACKY	BARBIZON CHARLOTTE INC	04/30/2014	$311.10
	CABLE & CONNECTIONS	05/13/2014	$16.95
	ACS SOUND & LIGHTING	05/14/2014	$58.27
			$386.32
CHRISTINE L GREGG	MILLENNIUM SYSTEMS INC	05/01/2014	$19.95
	Discount School Supply	05/13/2014	$60.43
	KAPLAN EARLY LEARN	05/13/2014	$529.25
	Discount School Supply	05/13/2014	$17.27
	Discount School Supply	05/13/2014	$137.71
	KAPLAN EARLY LEARN	05/13/2014	$364.43
	Discount School Supply	05/13/2014	$67.51
	NATIONAL BFP	05/14/2014	$449.00
	KAPLAN EARLY LEARN	05/13/2014	$399.73
	WALMART.COM 8009666546	05/15/2014	$304.88
	Environments	05/20/2014	$496.42
	WALMART.COM 8009666546	05/16/2014	$75.49
	WM SUPERCENTER #4440	05/26/2014	$16.22
	KAPLAN EARLY LEARN	05/27/2014	$453.80
	KAPLAN EARLY LEARN	05/27/2014	$151.97
	KAPLAN EARLY LEARN	05/27/2014	$341.60
	Discount School Supply	05/28/2014	$102.52
	Environments	05/28/2014	$130.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE L GREGG	KAPLAN EARLY LEARN	05/28/2014	$188.60
	WALMART.COM 8009666546	05/28/2014	$48.55
	Discount School Supply	05/28/2014	$133.78
	Environments	05/28/2014	$136.50
			$4,625.71
CHRISTINE R LOTTER	EDUCATIONAL INNOVATIONS	05/13/2014	$328.20
	KJ MAGNETICS INC	05/21/2014	$15.40
	FLINN SCIENTIFIC, I	05/28/2014	$181.29
			$524.89
CHRISTOPHER L BURKE	DMI DELL HIGHER EDUC	05/01/2014	$110.48
	CLAFLIN MEDICAL/AMEDS.	05/02/2014	$479.94
	SPRINT WIRELESS	05/08/2014	$67.92
	THE RAY E HELFER SOCIETY	05/09/2014	$125.00
	POLLOCK COMPANY	05/20/2014	$78.00
	DMI DELL HIGHER EDUC	05/17/2014	$116.93
	THE DRUCKER COMPANY	05/22/2014	$41.00
	SPRINT WIRELESS	05/28/2014	$32.39
	DMI DELL HIGHER EDUC	05/29/2014	$824.85
			$1,876.51
CHRISTOPHER L DAVIS	BEST BUY 00002642	05/26/2014	$96.27
	DMI DELL CORP BUS	05/28/2014	$845.29
			$941.56
CHRISTOPHER L HOWARD	ISTOCK INTERNATIONAL	05/05/2014	$19.99
	AT&T PREMIER EBIL	05/09/2014	$1,366.18
	AT&T PREMIER EBIL	05/12/2014	$1,314.00
			$2,700.17
CHRISTOPHER L WUCHENICH	BEST BUY 00014662	05/02/2014	$342.36
	FEDEXOFFICE 00015024	05/21/2014	$59.28
			$401.64
CHRISTOPHER T HAGINS	FEDEXOFFICE 00015024	05/21/2014	$4.31
	Amazon.com	05/22/2014	$9.39
	Amazon.com	05/23/2014	$99.99
			$113.69
CLAUDIA A GRILLO	SANTA CRUZ BIOTECHNOLOGY	05/29/2014	$303.50
			$303.50
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	05/06/2014	$157.63
	OFFICE DEPOT #1165	05/06/2014	$53.99
	OFFICE DEPOT #1214	05/08/2014	$112.31
	OFFICE DEPOT #1214	05/19/2014	$53.98
	OFFICE DEPOT #1214	05/20/2014	$47.41
	POLLOCK COMPANY	05/21/2014	$78.95
			$504.27
CLAUDIA J PARNELL	WALMART.COM	05/09/2014	$41.93

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA J PARNELL	WWW.NEWEGG.COM	05/15/2014	$96.00
	WWW.NEWEGG.COM	05/15/2014	$100.14
	WWW.NEWEGG.COM	05/15/2014	$103.99
	LAPEL PINS R US NETWORK L	05/19/2014	$1,210.00
	Amazon.com	05/22/2014	$28.70
	AMAZON MKTPLACE PMTS	05/29/2014	$380.90
	AMAZON MKTPLACE PMTS	05/29/2014	$23.21
			$1,984.87
CLAUDIA R BENITEZ NELSON	AIRGAS SOUTH	05/03/2014	$53.25
	AIRGAS SOUTH	05/08/2014	$56.68
	TFS FISHERSCI ECOM ATL	05/14/2014	$185.53
	TFS FISHERSCI ECOM ATL	05/21/2014	$29.38
	AIRGAS SOUTH	05/22/2014	$56.68
	AT&T BILL PAYMENT	05/25/2014	$130.48
	FEDEX 461712911	05/24/2014	$19.85
	ACCUTEK LABORATORIES	05/28/2014	$140.00
			$671.85
CLEMENTINE GETER	Amazon.com	05/06/2014	$149.95
	PAYPAL LOWHIFI COM	05/07/2014	$280.96
	GAYLORD BROS INC	05/11/2014	$446.45
	DEMCO INC	05/12/2014	$212.21
	GAYLORD BROS INC	05/15/2014	$454.56
	OFFICEMAX CT IN#131049	05/16/2014	$108.29
	GAYLORD BROS INC	05/24/2014	$28.20
	OFFICEMAX CT IN#271041	05/28/2014	$210.64
	PBD ALA-GRAPH EDITIONS	05/28/2014	$89.85
	PBD ALA-GRAPH EDITIONS	05/29/2014	$14.50
			$1,995.61
CLEVELAND W LUCAS III	W O BLACKSTONE & CO INC	05/05/2014	$2,116.00
	ATT CONS PHONE PMT	05/19/2014	$323.75
			$2,439.75
CLIFTON J JERALD	HDS POWER SOLUTIONS #5G	04/30/2014	$14.86
	1140 PERRY MANN	05/05/2014	$733.54
	GRAHL ELECTRIC SUPPLY CO	05/07/2014	$194.57
	GRAHL ELECTRIC SUPPLY CO	05/08/2014	$416.36
	GRAHL ELECTRIC SUPPLY CO	05/09/2014	$134.82
	GRAHL ELECTRIC SUPPLY CO	05/12/2014	$555.33
	GRAHL ELECTRIC SUPPLY CO	05/14/2014	$171.03
	HDS POWER SOLUTIONS #5G	05/15/2014	$25.88
	WW GRAINGER	05/19/2014	$181.02
	HDS POWER SOLUTIONS #5G	05/22/2014	$8.57
	HDS POWER SOLUTIONS #5G	05/16/2014	$387.50
	GRAHL ELECTRIC SUPPLY CO	05/27/2014	$555.33
	RICHLAND INDUSTRIAL	05/28/2014	$70.11
	ACE HARDWARE CAYCE	05/27/2014	$4.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,453.19
COLIN F WILDER	ADOBE SYSTEMS, INC.	05/12/2014	$29.99
	ZOHO CORPORATION	05/14/2014	$348.00
	ADOBE SYSTEMS, INC.	05/28/2014	$29.99
			$407.98
CONELIOUS G MIDDLETON	FASTENAL COMPANY01	04/30/2014	$17.07
	LOWES #01064	04/30/2014	$444.59
	1140 PERRY MANN	05/01/2014	$334.41
	GRAYBAR ELECTRIC COMPANY	05/01/2014	$506.86
	GRAHL ELECTRIC SUPPLY CO	05/01/2014	$62.55
	LOWES #00907	05/01/2014	$223.56
	HAGEMEYER NA #57	05/02/2014	$130.12
	ADI SECURITY PRDS B4	05/05/2014	$226.78
	GRAYBAR ELECTRIC COMPANY	05/06/2014	$4.76
	1140 PERRY MANN	05/07/2014	$362.88
	1140 PERRY MANN	05/07/2014	$38.23
	RADIOSHACK COR00196360	05/07/2014	$35.62
	C C DICKSON CO 1002	05/08/2014	$99.18
	WW GRAINGER	05/08/2014	$22.19
	OFFICE DEPOT #1214	05/08/2014	$192.47
	1140 PERRY MANN	05/12/2014	$621.00
	WW GRAINGER	05/13/2014	$2.98
	MECHTRONICS CONTROLS, LLC	05/15/2014	$1,323.47
	HAGEMEYER NA #57	05/20/2014	$774.43
	1140 PERRY MANN	05/22/2014	$11.72
	ACOUSTICAL DESIGN LLC	05/16/2014	$609.59
	1140 PERRY MANN	05/16/2014	$117.93
	COOK AND BOARDMAN	05/16/2014	$1,177.20
	WW GRAINGER	05/22/2014	$38.43
	FASTENAL COMPANY01	05/27/2014	$2.24
	C C DICKSON CO 1002	05/27/2014	$925.48
	UNITED REFRIG BR #U2	05/27/2014	$265.32
	GRAHL ELECTRIC SUPPLY CO	05/27/2014	$48.15
	FASTENAL COMPANY01	05/27/2014	$1.12
	1140 PERRY MANN	05/28/2014	$789.11
	1140 PERRY MANN	05/28/2014	$49.89
	JOHNSON CONTROLS SP	05/28/2014	$55.42
	1140 PERRY MANN	05/28/2014	$140.49
	GRAYBAR ELECTRIC	05/29/2014	$159.30
	CABLE & CONNECTIONS	05/28/2014	$567.10
	GRAYBAR ELECTRIC	05/29/2014	$510.30
	AIR DELIGHTS INC	05/29/2014	$490.92
			$11,382.86
CONNIE S BREWER	OFFICEMAX CT IN#951285	05/07/2014	$140.03
	SOUTHEASTERN PRINTING &	05/08/2014	$108.65

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S BREWER	SOUTHEASTERN PRINTING &	05/08/2014	$23.32
	SOUTHEASTERN PRINTING &	05/13/2014	$47.70
	SOUTHEASTERN PRINTING &	05/13/2014	$58.30
	OFFICEMAX CT IN#101987	05/15/2014	$24.15
			$402.15
CONRAD GORE	LOWES #01064	04/30/2014	$147.63
	LOWES #00499	04/30/2014	$44.94
	SHERWIN WILLIAMS #2767	05/07/2014	$22.13
	LOWES #01064	05/07/2014	$54.37
	TFS FISHER SCI ATL	05/09/2014	$1,311.11
	METAL SUPERMARKETS	05/20/2014	$80.45
	ROSEWOOD APPLIANCE CEN	05/20/2014	$27.00
	REYNOLDS ADVANCEED MAT	05/20/2014	$370.34
	LOWES #01064	05/16/2014	$75.07
			$2,133.04
CONSTANCE M PENDER	OXFORD UNIVERSITY PRESS	04/30/2014	$33.50
	AMAZON MKTPLACE PMTS	05/06/2014	$71.99
	AMAZON MKTPLACE PMTS	05/13/2014	$553.33
	AMAZON MKTPLACE PMTS	05/14/2014	$144.87
	LOWES #00626	05/14/2014	$34.47
	AMAZON MKTPLACE PMTS	05/14/2014	$28.48
	WAL-MART #0511	05/14/2014	$152.61
	Amazon.com	05/15/2014	$18.98
	AMAZON MKTPLACE PMTS	05/15/2014	$16.05
	Amazon.com	05/15/2014	$32.85
	Amazon.com	05/25/2014	$28.99
	GAYLORD BROS INC	05/24/2014	$101.48
	CHICAGO BOOKS & JOU	05/28/2014	$250.00
			$1,467.60
CORNICE C COX	NAPA STORE 1015006	05/01/2014	$116.00
	W.P.LAW, INC	05/06/2014	$282.96
	ATCO MANUFACTURING COMPAN	05/15/2014	$290.11
			$689.07
CORY M READ	VWR INTERNATIONAL INC	05/08/2014	$199.88
	VWR INTERNATIONAL INC	05/09/2014	$133.25
	TARGET 00019232	05/27/2014	$22.08
			$355.21
CORY M ROBINSON	SIGMA ALDRICH US	05/01/2014	$229.83
	INVITROGEN 25522396	05/02/2014	$177.69
	MILTENYI BIOTEC	05/13/2014	$391.00
	LABORATORY PRODUCT	05/09/2014	$152.64
	PEPROTECH	05/20/2014	$1,395.00
	OFFICE DEPOT #1214	05/22/2014	$73.97
			$2,420.13

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Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	Amazon.com	04/30/2014	$33.52
	VZWRLSS APOCC VISW	05/03/2014	$151.79
	FEDEX 460917070	05/14/2014	$31.56
	TARGET 00019232	05/14/2014	$43.18
	AMAZON MKTPLACE PMTS	05/15/2014	$29.59
	FEDEX 131618840	05/22/2014	$83.41
	AGILENTTECHNOLOGIES	05/22/2014	$138.55
	FEDEX 461627269	05/24/2014	$36.85
			$548.45
CUN WEN	VWR INTERNATIONAL INC	05/08/2014	$69.85
	VWR INTERNATIONAL INC	05/08/2014	$69.85
	VWR INTERNATIONAL INC	05/08/2014	$25.65
	SIGMA ALDRICH US	05/13/2014	$169.36
	SIGMA ALDRICH US	05/20/2014	$76.95
	STANFORD RESEARCH SYSTEM	05/16/2014	$1,483.53
	SIGMA ALDRICH US	05/16/2014	$140.50
	SIGMA ALDRICH US	05/28/2014	$296.12
	VWR INTERNATIONAL INC	05/30/2014	$24.15
			$2,355.96
CURTIS G SUFFRIDGE	LOWES #00499	05/02/2014	$427.57
	ACTION INDUSTRIAL GROUP	05/13/2014	$19.80
	PUMPAGENTS.COM	05/14/2014	$191.46
	NAPA STORE 1015006	05/19/2014	$63.37
	WWW.KISCOSALES.COM	05/16/2014	$137.07
	CAROLINA PCO SUPPLY COLA	05/15/2014	$133.22
	RICHLAND INDUSTRIAL	05/28/2014	$53.29
			$1,025.78
CURTIS W HART	LOWES #00499	04/30/2014	$62.23
	LOWES #00499	05/06/2014	$29.94
	SHUMAN OWENS SUPPLY CO	05/21/2014	$33.52
			$125.69
CYNTHIA B GELINAS	DRI NUANCE	05/23/2014	$179.99
			$179.99
CYNTHIA L EVANS	MICHAELS STORES 3855	05/01/2014	$12.69
			$12.69
CYNTHIA L STEELE	DOLRTREE 2912 00029124	05/04/2014	$16.20
	KROGER CO 012	05/09/2014	$70.06
	WALGREENS #6262	05/12/2014	$35.62
	KEY SHOP	05/12/2014	$49.63
	DOLRTREE 430 00004309	05/16/2014	$30.00
	4IMPRINT	05/19/2014	$1,960.00
	OFFICE DEPOT #2349	05/18/2014	$160.14
			$2,321.65
CYNTHIA M MCABEE	IN PRIDE SASH	04/30/2014	$13.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA M MCABEE	UNIVERSITY OF S CAR	05/01/2014	$936.98
	XPEDITE SYSTEMS, LLC	05/08/2014	$130.00
	FEDEX 13806031	05/17/2014	$562.58
	EASYLINK SERVICES INTERN	05/27/2014	$65.00
			$1,707.56
CYNTHIA PARKER	HAR HARVARD BUSNSS SCH	04/30/2014	$3.95
	AMAZON MKTPLACE PMTS	05/06/2014	$17.95
	AMAZON MKTPLACE PMTS	05/06/2014	$22.95
	AMERICAN ACCTNG ASSOC	05/06/2014	$250.00
	DMI DELL HIGHER EDUC	05/08/2014	$46.74
	AMERICAN ACCTNG ASSOC	05/07/2014	$295.00
	FINANCIAL EXECUTIVES	05/08/2014	$280.00
	DMI DELL HIGHER EDUC	05/13/2014	$1,435.19
	DMI DELL HIGHER EDUC	05/14/2014	$26.24
	AMERICAN ACCTNG ASSOC	05/20/2014	$420.00
	AMERICAN ACCTNG ASSOC	05/20/2014	$410.00
	AMERICAN ACCTNG ASSOC	05/20/2014	$260.00
	AMERICAN ACCTNG ASSOC	05/21/2014	$250.00
	AMERICAN ACCTNG ASSOC	05/27/2014	$250.00
			$3,968.02
DALE J GLOVER	RADIOSHACK COR00196279	05/01/2014	$10.69
	WW GRAINGER	05/01/2014	$335.83
	LOWES #01064	05/06/2014	$69.61
	CORRUGATED CONTAINERS INC	05/12/2014	$1,048.60
	CORRUGATED CONTAINERS INC	05/12/2014	$524.30
	SQ KNEECE APPLIANCE HEAT	05/29/2014	$766.92
			$2,755.95
DAMIAN K BRIDGES	USA MOBILITY WIRELE	05/19/2014	$208.34
	VZWRLSS APOCC VISB	05/26/2014	$38.05
	SURVEYMONKEY.COM	05/28/2014	$300.00
			$546.39
DANIEL C LITTLEFIELD	BERTRAM & WILLIAMS BOOK A	05/02/2014	$131.97
			$131.97
DANIEL L RUCKER	WABASHVALLE	05/15/2014	$202.87
	JMS FENCE COMPANY INC	05/16/2014	$1,875.00
	CONSOLIDATED PIPE-COLUMBI	05/15/2014	$227.51
			$2,305.38
DANIEL L TUFFORD	VWR INTERNATIONAL INC	05/02/2014	$264.61
	AMAZON MKTPLACE PMTS	05/09/2014	$84.95
	LOWES #00433	05/17/2014	$10.12
			$359.68
DANIEL WOOLWINE JR	RADIOSHACK COR00196360	05/01/2014	$80.97
			$80.97
DANIELLE J MICKEL	WEST MARINE #360	04/30/2014	$323.98

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	TFS COLEPARMERINSTRMNT	05/02/2014	$154.76
	VWR INTERNATIONAL INC	05/03/2014	$1,244.64
	WEBER SCIENTIFIC	05/02/2014	$768.18
	THOMAS SCIENTIFIC INC/	05/02/2014	$29.17
	WEST MARINE #360	05/05/2014	$107.99
	US PLASTICS/NEATLY SMART	05/13/2014	$32.09
	US PLASTICS/NEATLY SMART	05/13/2014	$114.18
	WEST MARINE #300	05/12/2014	$118.74
	THOMAS SCIENTIFIC INC/	05/13/2014	$95.06
	HACH COMPANY	05/13/2014	$249.97
	FULLCOMPASSWEB	05/15/2014	$573.08
	THOMAS SCIENTIFIC INC/	05/28/2014	$118.23
			$3,930.07
DAPING FAN	INTEGRATED DNA TECH	05/19/2014	$110.75
			$110.75
DARRYL H WASHINGTON	ACE HARDWARE CAYCE	05/13/2014	$23.53
			$23.53
DAVID A GRAVES	FEDEX 459615295	04/30/2014	$13.81
	FEDEX 459711126	05/01/2014	$110.47
	FEDEX 459824217	05/03/2014	$230.73
	FEDEX 130976402	05/06/2014	$108.97
	OFFICE DEPOT #2349	05/04/2014	$26.09
	FEDEX 460333379	05/08/2014	$46.40
	UNIV-OF-SC-BOOKSTORE#2400	05/08/2014	$137.55
	FEDEX 460445831	05/10/2014	$120.64
	FEDEX 131246053	05/13/2014	$87.34
	FEDEX 460886014	05/14/2014	$39.25
	BC. BASECAMP 1737345	05/15/2014	$99.00
	FEDEX 131451067	05/17/2014	$36.08
	FEDEX 461091111	05/18/2014	$71.02
	VALLEY SPRING WATER & COF	05/20/2014	$36.72
	OFFICE DEPOT #2349	05/20/2014	$146.86
	FEDEX 461501731	05/21/2014	$23.64
	VALLEY SPRING WATER & COF	05/20/2014	$50.02
	FEDEX 461594218	05/22/2014	$88.87
	ADOBE SYSTEMS, INC.	05/24/2014	$29.99
	FEDEX 461701257	05/24/2014	$98.21
	FEDEX 131776675	05/27/2014	$36.08
	FEDEX 462030040	05/28/2014	$52.71
	FEDEX 462107672	05/29/2014	$105.78
	FEDEX 131866570	05/29/2014	$42.21
			$1,838.44
DAVID A WESTBURY	MOUSER ELECTRONICS DIS	05/09/2014	$9.37
	PAYPAL VINCENTNDAV	05/19/2014	$141.00
	US DIGITAL	05/19/2014	$111.73

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A WESTBURY	PASCO SCIENTIFIC	05/20/2014	$683.00
	ATPTECHNOLO	05/16/2014	$90.66
	CVS PHARMACY #830	05/21/2014	$60.75
	PASCO SCIENTIFIC	05/23/2014	$24.00
	FUTURLEC PTY LTD	05/29/2014	$31.05
			$1,151.56
DAVID B DEWEIL	WUFOO.COM/CHARGE	05/16/2014	$29.95
	GAN USA TODAY	05/28/2014	$576.40
			$606.35
DAVID C DOHAN	WWW.NEWEGG.COM	05/13/2014	$870.32
	WWW.NEWEGG.COM	05/15/2014	$435.16
	DMI DELL HIGHER EDUC	05/23/2014	$1,295.79
	WWW.NEWEGG.COM	05/16/2014	$51.39
			$2,652.66
DAVID C VOLZ	TFS FISHERSCI ECOM ATL	05/01/2014	$412.82
	TFS FISHERSCI ECOM ATL	05/03/2014	$148.41
	KROGER CO 002	05/13/2014	$16.04
	TFS FISHERSCI ECOM ATL	05/15/2014	$848.25
	GENE TOOLS LLS	05/22/2014	$2,155.00
	DIAGENODE INC.	05/29/2014	$1,059.90
	R & D SYSTEMS	05/29/2014	$89.50
			$4,729.92
DAVID K LINNAN	Web	05/23/2014	$60.35
			$60.35
DAVID L BARBEAU	CUTTINGMATS NET	05/06/2014	$32.58
			$32.58
DAVID M GOODMAN	PP NEWBERRYBUS	05/01/2014	$100.00
	VZWRLSS APOCC VISB	05/04/2014	$76.02
	BEAUFORT CHAMBER OF COMM	05/01/2014	$200.00
			$376.02
DAVID M LONDON	OOMA,INC	05/03/2014	$3.82
	APL APPLE ONLINE STORE	05/17/2014	$21.59
	PAYPAL HARDKERNELC	05/22/2014	$209.50
	MANAGEDPRINT	05/21/2014	$218.16
			$453.07
DAVID M METTS	Amazon.com	04/30/2014	$169.44
	AMAZON MKTPLACE PMTS	05/02/2014	$105.64
	DKC DIGI KEY CORP	05/07/2014	$13.42
	AMAZON MKTPLACE PMTS	05/08/2014	$57.41
	CIRCUIT SPECIALISTS	05/06/2014	$110.60
	AMAZON MKTPLACE PMTS	05/10/2014	$42.57
	AMAZON MKTPLACE PMTS	05/09/2014	$130.72
	NEWARK US 00000109	05/10/2014	$242.59
	NEWARK US 00000109	05/14/2014	$46.90

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	NEWARK US 00000109	05/16/2014	$28.05
	FAIRVIEW MICROWAVE INC.	05/19/2014	$51.28
	SPARKFUN ELECTRONICS	05/16/2014	$13.93
	LOWES #00499	05/16/2014	$140.43
	MCMASTER-CARR	05/28/2014	$55.75
	Amazon.com	05/29/2014	$102.79
			$1,311.52
DAVID MICHAELS	Amazon Services-Kindle	05/02/2014	$3.99
			$3.99
DAVID MULLANEY	WEGENER MEDIA	05/01/2014	$1,942.05
	SKYPE COMMUNICATIO	05/15/2014	$9.99
			$1,952.04
DAVID N DIXON	VARIZOOM	04/30/2014	$50.65
	WAL-MART #0638	05/08/2014	$8.51
	HARBOR FREIGHT TOOLS 319	05/09/2014	$28.58
			$87.74
DAVID R MYERS	WM SUPERCENTER #2806	05/05/2014	$22.23
	CAROLINA FRESH FAR	05/08/2014	$1,275.00
	BLACKBOXGPS COM	05/10/2014	$62.97
	NORTHERN TOOL EQUIP	05/20/2014	$47.66
	ATLAS BUSINESS SOLUTIONS	05/16/2014	$64.00
	LIGHT-N-UP	05/28/2014	$120.00
	NORTHERN TOOL EQUIP	05/28/2014	$15.90
			$1,607.76
DAVID REISMAN	INVITROGEN 25513918	05/02/2014	$14.60
	STAPLES DIRECT	05/08/2014	$28.07
	INVITROGEN 25628947	05/14/2014	$217.10
	USA SCIENTIFIC, INC.	05/13/2014	$381.27
	WORLDWIDE MEDICAL PRODUCT	05/13/2014	$240.00
	LIFETECH 25628947	05/15/2014	$204.00
	WORLDWIDE MEDICAL PRODUCT	05/14/2014	$173.40
	EPOCH LIFE SCIENCE INC	05/15/2014	$318.00
	INVITROGEN 25651520	05/20/2014	$362.00
	TFS FISHER SCI HUS	05/21/2014	$27.66
	LIFETECH 25628947	05/22/2014	$926.00
	TFS FISHER SCI TMP	05/28/2014	$146.83
	SIGMA ALDRICH US	05/28/2014	$117.53
			$3,156.46
DAVID S WETHEY	NEWARK US 00000109	04/30/2014	$133.75
	RADIOSHACK COR00196089	05/05/2014	$19.42
	ENZO LIFE SCIENCES	05/06/2014	$254.00
	BEST BUY 00002709	05/10/2014	$578.81
	ALCAMPO VIGO I	05/19/2014	$46.65
	TIENDANIMAL	05/23/2014	$1,125.03

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S WETHEY	COMERCIAL BASTOS	05/29/2014	$140.61
			$2,298.27
DAVID W HUTSON	AMAZON MKTPLACE PMTS	05/02/2014	$59.97
	AMAZON MKTPLACE PMTS	05/04/2014	$241.19
	Amazon.com	05/02/2014	$7.20
	WWW.NEWEGG.COM	05/06/2014	$197.88
	WWW.NEWEGG.COM	05/07/2014	$692.72
	APL APPLE ONLINE STORE	05/07/2014	$52.92
	AMAZON MKTPLACE PMTS	05/10/2014	$27.85
	AMAZON MKTPLACE PMTS	05/10/2014	$89.99
	AMAZON MKTPLACE PMTS	05/19/2014	$279.07
	AMAZON MKTPLACE PMTS	05/19/2014	$531.09
	WWW.LOGMEIN.COM	05/20/2014	$1,188.00
			$3,367.88
DAWN L BRUCE	DISH NETWORK-ONE TIME	05/21/2014	$1,775.08
			$1,775.08
DEAN M ELLISOR	GATEWAY #1 COLA	04/29/2014	$99.73
	GATEWAY #1 COLA	04/29/2014	$114.27
	GATEWAY #1 COLA	04/29/2014	$509.70
	GATEWAY #1 COLA	04/29/2014	$69.23
	RICHLAND INDUSTRIAL	04/30/2014	$21.74
	FERGUSON ENTERPRISES 1891	04/30/2014	$387.22
	W C ROUSE AND SONS INC	04/29/2014	$558.60
	CITY ELECTRIC REPAIR INC	05/02/2014	$192.12
	SEXAUER CORP	05/02/2014	$340.74
	CONSOLIDATED PIPE-COLUMBI	05/06/2014	$11.40
	UNITED REFRIG BR #U2	05/07/2014	$69.00
	FERGUSON ENTERPRISES 1891	05/07/2014	$971.97
	ACE HARDWARE CAYCE	05/06/2014	$38.43
	CITY ELECTRIC REPAIR INC	05/06/2014	$10.94
	GATEWAY #1 COLA	05/07/2014	$390.46
	WW GRAINGER	05/08/2014	$41.95
	GATEWAY #1 COLA	05/08/2014	$23.76
	SEXAUER CORP	05/08/2014	$396.18
	APPLIED MSS	05/12/2014	$123.36
	SEXAUER CORP	05/12/2014	$67.30
	JOHNSTONE SUPPLY 394	05/12/2014	$486.10
	GATEWAY #1 COLA	05/12/2014	$225.49
	FERGUSON ENTERPRISES 1891	05/14/2014	$51.26
	FERGUSON ENTERPRISES 1891	05/14/2014	$96.61
	GATEWAY #1 COLA	05/14/2014	$282.73
	GATEWAY #1 COLA	05/14/2014	$135.54
	BEARING DIST - COLUMBIA	05/19/2014	$13.11
	RICHLAND INDUSTRIAL	05/19/2014	$26.68
	WW GRAINGER	05/19/2014	$616.15

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	TRAYCO CORP	05/19/2014	$90.02
	BAKER DISTRIBUTING #541	05/21/2014	$71.26
	GATEWAY #1 COLA	05/21/2014	$62.80
	GATEWAY #1 COLA	05/21/2014	$87.69
	WW GRAINGER	05/21/2014	$506.29
	GATEWAY #1 COLA	05/21/2014	$31.42
	GATEWAY #1 COLA	05/21/2014	$177.49
	GATEWAY #1 COLA	05/21/2014	$182.03
	CONSOLIDATED PIPE-COLUMBI	05/23/2014	$705.35
	HOFFMAN & HOFFMAN	05/28/2014	$241.00
			$8,527.12
DEANNA S SMITH	TFS FISHERSCI ECOM ATL	04/30/2014	$67.83
	AIRGAS SOUTH	05/03/2014	$12.60
	CELLSIGNAL.COM	05/05/2014	$413.00
	Amazon.com	05/07/2014	$136.80
	TFS FISHERSCI ECOM ATL	05/08/2014	$300.18
	SANTA CRUZ BIOTECHNOLOGY	05/08/2014	$390.50
	SANTA CRUZ BIOTECHNOLOGY	05/08/2014	$303.50
	VWR INTERNATIONAL INC	05/09/2014	$40.21
	TFS FISHERSCI ECOM ATL	05/08/2014	$98.44
	TFS FISHERSCI ECOM ATL	05/13/2014	$159.31
	TFS FISHERSCI ECOM ATL	05/14/2014	$246.43
	TFS FISHERSCI ECOM ATL	05/14/2014	$8.48
	TFS FISHERSCI ECOM ATL	05/14/2014	$93.28
	HP HOME STORE	05/19/2014	$38.86
	NEW ENGLAND BIOLABS INC	05/21/2014	$88.00
	AIRGAS SOUTH	05/22/2014	$56.61
	MILLIPORE AMERICAS	05/22/2014	$222.00
	INVITROGEN 25708726	05/23/2014	$17.50
	LIFETECH 25738956	05/29/2014	$584.58
	QIAGEN INC	05/29/2014	$566.06
			$3,844.17
DEBBIE BOGGS	WARNEKE CLEANERS - DOW	05/01/2014	$12.95
	DOLRTREE 5037 00050377	05/02/2014	$67.27
	PARTY CITY #877	05/02/2014	$65.08
	WAL-MART #0514	05/02/2014	$25.97
	PHOENIX PRINTING	05/05/2014	$130.00
	CAROLINA AWARDS AND ENGRA	05/06/2014	$28.89
	CAROLINA AWARDS AND ENGRA	05/06/2014	$32.10
	CAROLINA AWARDS AND ENGRA	05/06/2014	$40.13
	CAROLINA AWARDS AND ENGRA	05/13/2014	$8.03
	WARNEKE CLEANERS - DOW	05/14/2014	$5.62
	PHOENIX PRINTING	05/15/2014	$679.43
	THE UPS STORE #2658	05/15/2014	$79.13
	CAROLINA AWARDS AND ENGRA	05/15/2014	$189.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,363.99
DEBBIE S HAYES	MORRIS-LOCAL NEWSPAPER	05/15/2014	$416.92
			$416.92
DEBBIE T KASSIANOS	DOMAIN REGISTRY OF AMERIC	04/30/2014	$120.00
	AMAZON MKTPLACE PMTS	05/07/2014	$444.95
	JUNGLEDISK.COM	05/08/2014	$3.20
	NETWORK SOLUTIONS, LLC	05/08/2014	$151.96
	AT&T BILL PAYMENT	05/09/2014	$571.60
	BEST BUY 00002709	05/09/2014	$899.60
	HERITAGE DIGITAL	05/12/2014	$2,499.52
	BEST BUY 00002642	05/13/2014	$738.26
	BEST BUY 00002642	05/19/2014	$128.38
	BEST BUY 00002709	05/20/2014	$853.19
	SQ L2 TECHNOLOGIES	05/20/2014	$418.99
	HERITAGE DIGITAL	05/21/2014	$2,499.52
	APL APPLE ONLINE STORE	05/29/2014	$85.32
			$9,414.49
DEBORAH C BECK	VZWRLSS APOCC VISE	05/22/2014	$368.44
			$368.44
DEBORAH H MCMURTRIE	WM SUPERCENTER #4487	05/08/2014	$66.65
	NASCO MAIL ORDER	05/09/2014	$220.78
	AMAZON MKTPLACE PMTS	05/09/2014	$62.00
	NASCO MAIL ORDER	05/16/2014	$98.33
			$447.76
DEBORAH M CREWS	SHRED WITH US	04/30/2014	$836.51
	PROVANTAGE LLC	05/06/2014	$1,002.54
	MONOPRICE INC	05/14/2014	$322.21
	AMAZON MKTPLACE PMTS	05/21/2014	$328.36
	AMAZON MKTPLACE PMTS	05/28/2014	$601.92
			$3,091.54
DEBORAH M GIPSON	WRIKE.COM	05/06/2014	$1,552.20
	J M GRACE	05/06/2014	$48.74
	J M GRACE	05/06/2014	$181.87
	VZWRLSS IVR VB	05/09/2014	$152.04
	Staples Tech Soln	05/16/2014	$161.99
	WWW.NEWEGG.COM	05/21/2014	$24.76
	Amazon.com	05/22/2014	$65.48
	AMAZON MKTPLACE PMTS	05/22/2014	$15.97
	DMI DELL HIGHER EDUC	05/16/2014	$2,141.43
	AMAZON MKTPLACE PMTS	05/27/2014	$29.42
	Staples Tech Soln	05/28/2014	$140.25
			$4,514.15
DEBORAH OWENS	FORMS AND SUPPLY - AOPD	04/30/2014	$121.52
	DMV INTERNET 205	05/01/2014	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH OWENS	FORMS AND SUPPLY - AOPD	05/02/2014	$13.28
	FEDEX 798699877150	05/03/2014	$16.24
	VZWRLSS APOCC VISB	05/15/2014	$105.82
	THE UPS STORE 3770	05/20/2014	$18.58
	AT&T BILL PAYMENT	05/25/2014	$633.07
			$914.51
DEBRA G BROWN	FEDEX 130955886	05/06/2014	$99.91
	SKYPE	05/05/2014	$25.00
	SKYPE	05/05/2014	$25.00
	FEDEX 460884983	05/14/2014	$62.14
	AMAZON MKTPLACE PMTS	05/17/2014	$76.72
	WWW.NEWEGG.COM	05/19/2014	$51.81
	FEDEX 131598589	05/22/2014	$80.48
			$421.06
DEBRA K ALLEN	VZWRLSS MY VZ VB P	05/02/2014	$134.94
	ELITE FRAMING LLC	05/02/2014	$388.80
	VZWRLSS MY VZ VB P	05/02/2014	$269.88
			$793.62
DEBRA L JOHNSON	WM SUPERCENTER #2832	05/02/2014	$49.98
	SQ LOWCOUNTRY WEEKLY	05/05/2014	$412.50
	US INK & TONER	05/08/2014	$65.65
	MURRPRINTINGBEAUFORT	05/09/2014	$1,129.81
	IN LA ISLA MAGAZINE	05/15/2014	$933.00
	MURRPRINTINGBEAUFORT	05/20/2014	$476.88
	SQ LOWCOUNTRY WEEKLY	05/20/2014	$412.50
	STAPLES 00111906	05/20/2014	$86.09
	US INK & TONER	05/21/2014	$435.20
	Sands Publishing Company	05/22/2014	$978.00
			$4,979.61
DEBRA L SIGHTLER	VZWRLSS APOCC VISB	05/21/2014	$59.96
	SMITH RUBBER STAMP & SEAL	05/22/2014	$21.78
			$81.74
DEBRA R CAUDILL	OFFICEMAX CT IN#868978	05/01/2014	$57.00
	OFFICEMAX CT IN#992629	05/08/2014	$47.20
	ANDERSON STAMP AND ENGRAV	05/23/2014	$123.22
			$227.42
DEBRA WILLIAMS	APL APPLE ONLINE STORE	05/22/2014	$1,078.92
	APL APPLE ONLINE STORE	05/22/2014	$268.92
			$1,347.84
DEIDRE MARTIN	WALGREENS #12795	04/30/2014	$29.41
	CTC CONSTANTCONTACT.COM	05/18/2014	$75.00
			$104.41
DELECIA R LAFRANCE	Amazon.com	05/09/2014	$379.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$379.31
DELMAGE A WILLIAMS	AUTOZONE #0278	04/29/2014	$25.62
	THERMO KING COLUMBIA INC	04/30/2014	$12.67
	HPA # 07	05/01/2014	$115.83
	CARQUEST 1311	05/02/2014	$15.56
	CARQUEST 1311	05/02/2014	$47.26
	BLANCHARD MACHINERY CO	05/05/2014	$314.33
	CARQUEST 1311	05/05/2014	$14.83
	THERMO KING COLUMBIA INC	05/05/2014	$465.80
	THERMO KING COLUMBIA INC	05/06/2014	$66.40
	BLANCHARD MACHINERY CO	05/07/2014	$115.96
	CARQUEST 1311	05/07/2014	$86.38
	BEARING DIST - COLUMBIA	05/07/2014	$81.75
	ACE HARDWARE CAYCE	05/08/2014	$0.96
	BUS PARTS EXPERTS	05/09/2014	$596.45
	CARQUEST 1311	05/12/2014	$38.19
	CARQUEST 1311	05/13/2014	$15.61
	CARQUEST 1311	05/13/2014	$16.02
	CARQUEST 1311	05/19/2014	$35.79
	CAROLINA INTL TRUCKS	05/20/2014	$56.60
	CARQUEST 1311	05/21/2014	$2.11
	CARQUEST 1311	05/21/2014	$85.74
	CARQUEST 1311	05/21/2014	$25.37
	A PARTS	05/22/2014	$158.50
	CARQUEST 1311	05/22/2014	$25.13
	BUS PARTS EXPERTS	05/21/2014	$418.52
	CARQUEST 1311	05/23/2014	$11.66
	A PARTS	05/23/2014	$61.62
	CARQUEST 1311	05/26/2014	$7.47
	CARQUEST 1311	05/26/2014	$4.11
	THERMO KING COLUMBIA INC	05/28/2014	$3.72
	CARQUEST 1311	05/29/2014	$78.60
			$3,004.56
DEMETRIUS T JAMES	CREGGER COMPANY 30	05/02/2014	$263.47
	RICHLAND INDUSTRIAL	05/02/2014	$17.83
	CREGGER COMPANY 30	05/06/2014	$264.61
	CREGGER COMPANY 30	05/06/2014	$264.60
	UNITED REFRIG BR #U2	05/12/2014	$42.72
	BAKER DISTRIBUTING #541	05/14/2014	$9.65
	CREGGER COMPANY 30	05/14/2014	$16.60
	EPTING DISTRIBUTORS COL	05/14/2014	$39.16
	GATEWAY #6 HVAC	05/13/2014	$25.68
	BEARING DIST - COLUMBIA	05/20/2014	$49.48
	BEARING DIST - COLUMBIA	05/21/2014	$12.60
	RICHLAND INDUSTRIAL	05/16/2014	$59.52
	RICHLAND INDUSTRIAL	05/16/2014	$16.72

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Cardholder	Vendor Name	Purchase Date	Amount
DEMETRIUS T JAMES	GATEWAY #6 HVAC	05/22/2014	$122.15
	GATEWAY #6 HVAC	05/23/2014	$7.92
	BEARING DIST - COLUMBIA	05/29/2014	$21.04
	CITY ELECTRIC REPAIR INC	05/28/2014	$256.40
			$1,490.15
DENISE A WELLMAN	CAROLINA POTTERY - W COLU	05/24/2014	$73.76
	WM SUPERCENTER #1183	05/24/2014	$75.71
			$149.47
DENNIS A QUAYE	VZWRLSS APOCC VISB	05/02/2014	$38.01
			$38.01
DENNIS P GALLAGHER	SHEALY ELECT 803-227-0599	05/28/2014	$1,587.45
			$1,587.45
DEONNE G WHALEY	MICHAELS STORES 4711	04/30/2014	$71.86
	WM SUPERCENTER #2832	04/30/2014	$32.27
	WM SUPERCENTER #2860	05/01/2014	$20.29
	DOLRTREE 4059 00040592	04/30/2014	$11.88
	THE HOME DEPOT 179	05/09/2014	$16.96
	WM SUPERCENTER #2860	05/12/2014	$5.07
	MICHAELS STORES 1228	05/12/2014	$22.73
	BEST BUY 00005207	05/24/2014	$21.19
			$202.25
DEV KARAN	DMI DELL HIGHER EDUC	05/19/2014	$1,750.32
	SITC	05/22/2014	$220.00
			$1,970.32
DEVON SHIRLEY	LI-COR, INC	05/19/2014	$165.74
	TFS FISHERSCI ECOM ATL	05/21/2014	$128.81
	TFS FISHERSCI ECOM ATL	05/23/2014	$168.18
			$462.73
DEWEY S WIGINGTON	ROSS WALL COVERING	04/30/2014	$660.87
	NAPA STORE 1015006	05/01/2014	$2.15
			$663.02
DIANA DIAZ	FEDEX 131064166	05/08/2014	$40.37
	HP DIRECT - SMB	05/17/2014	$140.40
	FEDEX 131756951	05/27/2014	$84.42
	DMI DELL HIGHER EDUC	05/30/2014	$52.49
	DMI DELL HIGHER EDUC	05/30/2014	$1,402.33
			$1,720.01
DIANE S RICHARDSON	US INK & TONER	05/02/2014	$968.70
	BESTBUYMKTPLACE	05/02/2014	$187.48
	ACADEMIC SUPPLIER OFFICE	05/06/2014	$143.98
	BELLYSCARFCOM	05/16/2014	$176.00
	EXPRESS MEDALS	05/16/2014	$435.69
	HALL'S ARROW	05/16/2014	$77.05

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE S RICHARDSON	CANNON SPORTS INC	05/28/2014	$174.30
			$2,163.20
DIANNE I GREENFIELD	AMER SCTY LIMNLGY AND OC	05/09/2014	$110.00
	JOHN WILEY & SONS PUBL	05/27/2014	$80.00
			$190.00
DIANNE M NICHOLSON	VWR INTERNATIONAL INC	05/22/2014	$205.00
	AIKEN STANDARD	05/14/2014	$560.00
	ACADEMY.COM	05/28/2014	$29.92
	ACADEMY.COM	05/28/2014	$361.38
	ACADEMY.COM	05/28/2014	$22.44
	ACADEMY.COM	05/28/2014	$44.88
	ACADEMY.COM	05/29/2014	$29.91
			$1,253.53
DILEKA ABEYSINGHE	ADVALUE TECHNOLOGY LLC	05/15/2014	$218.39
			$218.39
DING Y SU	ACADEMIC SUPPLIER OFFICE	05/21/2014	$1,074.67
			$1,074.67
DJAMEL KAOUMI	AIRGAS SOUTH	05/06/2014	$51.40
	TED PELLA INC	05/16/2014	$297.40
	TFS FISHER SCI CCH	05/24/2014	$463.71
	AMAZON MKTPLACE PMTS	05/26/2014	$22.40
	AMAZON MKTPLACE PMTS	05/27/2014	$17.32
	EDM TECHNOLOGIES INC	05/27/2014	$1,101.25
			$1,953.48
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	05/02/2014	$21.33
	QUARK ENTERPRISES INC	05/05/2014	$76.75
	VWR INTERNATIONAL INC	05/07/2014	$92.80
	VWR INTERNATIONAL INC	05/07/2014	$86.82
	VWR INTERNATIONAL INC	05/07/2014	$60.00
	VWR INTERNATIONAL INC	05/08/2014	$21.56
	VWR INTERNATIONAL INC	05/08/2014	$65.91
	THE HOME DEPOT 1112	05/10/2014	$3.14
	VWR INTERNATIONAL INC	05/13/2014	$78.81
	VWR INTERNATIONAL INC	05/21/2014	$132.00
	IDEAL VACUUM PRODUCTS, LL	05/21/2014	$36.95
	VWR INTERNATIONAL INC	05/23/2014	$54.38
			$730.45
DON H DOYLE	AMAZON MKTPLACE PMTS	05/01/2014	$23.99
	BAC MARKETING	05/01/2014	$41.90
	AMAZON MKTPLACE PMTS	05/01/2014	$8.59
	STAPLES 00103911	05/11/2014	$157.17
	CHICAGO BOOKS & JOU	05/12/2014	$35.00
	Amazon Services-Kindle	05/14/2014	$11.76
	AMAZON MKTPLACE PMTS	05/13/2014	$9.69

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Cardholder	Vendor Name	Purchase Date	Amount
DON H DOYLE	GOOGLE Play	05/26/2014	$3.03
	WWW.BRITISHNEWSPAPERAC	05/23/2014	$16.79
	AMAZON MKTPLACE PMTS	05/27/2014	$9.94
	AMAZON MKTPLACE PMTS	05/27/2014	$4.00
	STAPLES 00103911	05/27/2014	$135.09
			$456.95
DONALD S CARTER	LOWES #00499	05/12/2014	$25.62
	GRAHL ELECTRIC SUPPLY CO	05/15/2014	$17.07
	ACE HARDWARE CAYCE	05/16/2014	$12.27
	LOWES #00499	05/19/2014	$45.79
	1140 PERRY MANN	05/27/2014	$350.46
	GATEWAY #1 COLA	05/28/2014	$16.44
			$467.65
DONALD S GRIFFITH	TOOLBARN - TOOL PARTS	05/02/2014	$118.04
	TOOLS PLUS	05/05/2014	$89.99
	VZWRLSS PRPAY AUTOPAY	05/13/2014	$20.00
	PUBLIC STORAGE 08656	05/14/2014	$381.00
	HOMEDEPOT.COM	05/16/2014	$447.12
	STAPLES DIRECT	05/16/2014	$120.93
	LOWES #00728	05/25/2014	$30.63
	WAL-MART #0396	05/25/2014	$193.90
	WOODCRAFTER	05/26/2014	$73.88
	PAYPAL BARCLAYBLOC	05/26/2014	$57.00
	THE HOME DEPOT 1105	05/25/2014	$333.49
	MSC	05/28/2014	$44.54
	VZWRLSS APOCC VISE	05/28/2014	$130.17
	MCMASTER-CARR	05/27/2014	$68.21
	MCMASTER-CARR	05/27/2014	$273.41
	VEX ROBOTICS	05/29/2014	$988.39
	ELECTRONIX EXPRESS	05/27/2014	$456.11
			$3,826.81
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	05/02/2014	$5.46
	FORMS AND SUPPLY - AOPD	05/08/2014	$77.10
	ATT CONS PHONE PMT	05/11/2014	$4.00
	VZWRLSS APOCC VISB	05/13/2014	$78.93
	J2 EFAX SERVICES	05/20/2014	$223.05
	STAPLS7118578488000002	05/29/2014	$26.18
	STAPLS7118578488000001	05/29/2014	$144.16
			$558.88
DONNA B BAILEY	VESTA T-MOBILE	05/03/2014	$30.00
	AT&T DATA	05/10/2014	$30.00
	AmazonPrime Membership	05/14/2014	$99.00
			$159.00
DONNA S SANDOR	FORMS AND SUPPLY - AOPD	05/01/2014	$108.68
	ACADEMY HEALTH	05/28/2014	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$208.68
DONNIE LONGSHORE	FRASIER TIRE S62800024	05/01/2014	$251.47
	FRASIER TIRE S62800024	05/01/2014	$146.75
	CAMPBELLS WRECKER SERVICE	05/02/2014	$250.00
	CAMPBELLS WRECKER SERVICE	05/02/2014	$250.00
	CAMPBELLS WRECKER SERVICE	05/02/2014	$389.00
	CAMPBELLS WRECKER SERVICE	05/02/2014	$200.00
	ANTHONYS AUTOMOTIVE	05/09/2014	$564.59
	RICHLAND INDUSTRIAL	05/14/2014	$52.10
	STAR ELECTRIC VEHICLES	05/15/2014	$14.80
	RICHLAND INDUSTRIAL	05/21/2014	$12.26
	ANTHONYS AUTOMOTIVE	05/20/2014	$168.91
	RICHLAND INDUSTRIAL	05/21/2014	$20.80
	CARQUEST 1311	05/16/2014	$115.43
	DAVES TRANSMISSION	05/22/2014	$450.00
	KEY SHOP	05/27/2014	$27.00
	WOODS & WATER TRUCK ACC	05/29/2014	$84.53
	GOODYEAR AUTO SVS CT 2323	05/29/2014	$294.15
			$3,291.79
DOROTHY M BYRDEN	J M GRACE	04/30/2014	$61.87
	FEDEX 459708954	05/01/2014	$25.00
	FEDEX 130910410	05/03/2014	$31.24
	FEDEX 460127575	05/06/2014	$102.11
	VZWRLSS APOCC VISB	05/10/2014	$151.12
	J M GRACE	05/09/2014	$113.40
	J M GRACE	05/12/2014	$87.32
	J M GRACE	05/13/2014	$125.05
	J M GRACE	05/14/2014	$125.05
	VZWRLSS APOCC VISB	05/17/2014	$68.88
	VZWRLSS APOCC VISB	05/17/2014	$67.48
	ART WHITE OFFICE MACHI	05/16/2014	$800.65
	J M GRACE	05/20/2014	$18.35
	J M GRACE	05/15/2014	$84.22
			$1,861.74
DOROTHY PRIOLEAU	SMITH RUBBER STAMP & SEAL	05/05/2014	$47.20
	MYBINDING COM	05/08/2014	$113.63
			$160.83
DOROTHY S ROBIDOUX	DMI DELL HIGHER EDUC	05/01/2014	$54.39
	MSFT MICROSOFTSTORE	04/30/2014	$43.19
	SKC COMMUNICATION PRODUCT	04/30/2014	$75.00
	Amazon Services-Kindle	05/02/2014	$7.99
	AMAZON MKTPLACE PMTS	05/04/2014	$224.70
	ATT PAYMENT	05/06/2014	$1,045.25
	Amazon.com	05/06/2014	$53.20
	B & H PHOTO-VIDEO-MO/TO	05/06/2014	$486.60

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	B & H PHOTO-VIDEO.COM	05/08/2014	$11.56
	UPS AA076872	05/10/2014	$112.11
	MULTI MEDIA SERVICES	05/09/2014	$213.19
	AMAZON MKTPLACE PMTS	05/09/2014	$74.95
	AMAZON MKTPLACE PMTS	05/09/2014	$375.85
	AMAZON MKTPLACE PMTS	05/13/2014	$422.80
	B & H PHOTO-VIDEO.COM	05/15/2014	$99.24
	WWW.DX.COM	05/14/2014	$46.65
	VZWRLSS S P1667-01	05/21/2014	$99.99
	B & H PHOTO-VIDEO.COM	05/21/2014	$43.90
	CRUTCHFIELD.COM	05/21/2014	$149.99
	WALMART.COM 8009666546	05/16/2014	$104.13
	Amazon.com	05/16/2014	$630.00
	FULLCOMPASS	05/16/2014	$603.46
	EMV ONLINE ORDER	05/16/2014	$1,228.60
	UPS AA081938	05/23/2014	$16.64
	SKC COMMUNICATION PRODUCT	05/22/2014	$2,023.79
	B & H PHOTO-VIDEO.COM	05/26/2014	$399.99
	Amazon.com	05/27/2014	$155.85
	Amazon.com	05/27/2014	$155.85
	Amazon.com	05/27/2014	$155.85
			$9,114.71
DOUGLAS A SMITH	HDS POWER SOLUTIONS #5G	05/08/2014	$68.46
	LOWES #00499	05/12/2014	$24.64
	238 C-K COLUMBIA	05/13/2014	$433.39
	ADVANCED DOOR SYSTEMS	05/16/2014	$224.03
	PSISC	05/19/2014	$132.59
	ROSE TALBERT	05/19/2014	$5.34
	ROSE TALBERT	05/20/2014	$14.87
	FASTENAL COMPANY01	05/16/2014	$10.80
	FASTENAL COMPANY01	05/16/2014	$276.09
	ADVANCED DOOR SYSTEMS	05/22/2014	$241.95
	HDS POWER SOLUTIONS #5G	05/23/2014	$19.35
	FASTENAL COMPANY01	05/27/2014	$5.30
	238 C-K COLUMBIA	05/28/2014	$571.63
			$2,028.44
DOUGLAS L HEWETT JR	REIDS #1507	05/25/2014	$57.42
			$57.42
DUANE C GROOMS	ATO LTD	05/02/2014	$226.18
	ATO LTD	05/19/2014	$2,195.85
	TRACTOR-SUPPLY-CO #0485	05/21/2014	$288.86
	POPE DAVIS TIRE CO #1	05/16/2014	$26.18
	WAL-MART #2214	05/27/2014	$140.37
			$2,877.44
DUNCAN B HOWE	CONE INSTRUMENTS	05/01/2014	$734.80

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Cardholder	Vendor Name	Purchase Date	Amount
DUNCAN B HOWE	DMI DELL HIGHER EDUC	05/07/2014	$786.35
	ESSENTIAL MED SUPPLY	05/12/2014	$96.59
	ESSENTIAL MED SUPPLY	05/12/2014	$116.17
	STAPLES 00103911	05/28/2014	$72.35
			$1,806.26
DUNCAN E ALFORD	DRI TECHSMITH	05/22/2014	$29.95
			$29.95
DWAYNE E PORTER	VZWRLSS APOCC VISB	05/23/2014	$400.13
			$400.13
DYLAN S HANSON	CITY ELECTRIC REPAIR INC	05/05/2014	$628.74
	CITY ELECTRIC REPAIR INC	05/12/2014	$160.37
	IN BEAR MECHANICAL SERVI	05/14/2014	$1,800.00
	CITY ELECTRIC REPAIR INC	05/19/2014	$24.57
	ACTION INDUSTRIAL GROUP	05/21/2014	$64.72
	C C DICKSON CO 1002	05/22/2014	$719.41
	C C DICKSON CO 1002	05/22/2014	$194.45
	BEARING DIST - COLUMBIA	05/23/2014	$192.06
			$3,784.32
EDDIE J DURANT	GATEWAY #1 COLA	05/02/2014	$42.72
	GATEWAY #1 COLA	05/08/2014	$14.39
	LOWES #01064	05/13/2014	$106.92
	LOWES #01064	05/16/2014	$97.17
			$261.20
EDGARDO HUERTAS	ADI-CB	05/15/2014	$112.99
	ADI-CB	05/15/2014	$4.99
	FIRESTONE 025194	05/19/2014	$238.41
	ADI-CB	05/29/2014	$371.51
			$727.90
EDWARD B CARD III	BC. BASECAMP 1707888	05/11/2014	$49.00
	MAILCHIMP	05/15/2014	$51.00
	Amazon.com	05/29/2014	$73.99
			$173.99
EDWARD L DANTONIO	MICROELECTRODES INC	05/01/2014	$333.87
	STAPLES 00111906	05/01/2014	$58.16
	DOJINDO MOLECULAR TEC	04/28/2014	$172.00
	DROPBOX	05/12/2014	$99.00
	WAL-MART #2832	05/13/2014	$19.40
	SIGMA ALDRICH US	05/13/2014	$99.64
	FEDEX 91002496	05/13/2014	$26.36
	STAPLES 00111906	05/15/2014	$51.45
	SIGMA ALDRICH US	05/19/2014	$66.09
	SIGMA ALDRICH US	05/19/2014	$152.11
	TFS FISHERSCI ECOM ATL	05/22/2014	$93.84
	BIO RAD	05/22/2014	$155.51

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L DANTONIO	TFS FISHERSCI ECOM ATL	05/22/2014	$219.97
	WM SUPERCENTER #2832	05/23/2014	$5.57
			$1,552.97
EDWARD PUCHNER	GBC ECOMMERCE	05/20/2014	$390.85
	GBC ECOMMERCE	05/22/2014	$389.93
	FEDEX 461794983	05/24/2014	$24.37
			$805.15
EDWIN T GRIFFIN	RICHLAND INDUSTRIAL	05/12/2014	$34.34
			$34.34
ELAINE GUEST	OFFICEMAX CT IN#314355	05/29/2014	$200.10
			$200.10
ELENI KYRIAKIDOU	LIQUID TECHNOLOGIES	05/14/2014	$31.50
			$31.50
ELIJAH PRICE III	EMERGENCY MEDICAL PRODUC	04/29/2014	$507.88
			$507.88
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	05/28/2014	$123.86
			$123.86
ELISE J PORTER	J M GRACE	04/30/2014	$69.89
	AMAZON MKTPLACE PMTS	05/01/2014	$153.00
	BATTERIESPLUS.COM	05/02/2014	$44.96
	THE CHRONICLE	05/09/2014	$151.00
	AMAZON MKTPLACE PMTS	05/21/2014	$19.14
	AMAZON MKTPLACE PMTS	05/25/2014	$69.44
	MOD DISPLAYS	05/23/2014	$364.15
	Amazon.com	05/24/2014	$21.86
			$893.44
ELIZABETH A BARROW	VWR INTERNATIONAL INC	05/22/2014	$295.61
	VETCO ELECTRONICS	05/20/2014	$173.35
	MANSION	05/15/2014	$209.96
			$678.92
ELIZABETH A MURPHY	WM SUPERCENTER #1286	04/30/2014	$34.59
	VWR INTERNATIONAL INC	05/01/2014	$273.08
	VWR INTERNATIONAL INC	05/01/2014	$2.92
	SIGMA ALDRICH US	04/30/2014	$50.31
	VWR INTERNATIONAL INC	05/01/2014	$30.86
	INVITROGEN 25510044	05/01/2014	$95.00
	SIGMA ALDRICH US	05/01/2014	$262.02
	LABORATORY SUPPLY DISTRIB	05/01/2014	$139.47
	VWR INTERNATIONAL INC	05/02/2014	$40.50
	OPTICS PLANET INC	05/02/2014	$563.43
	BIO MATRIX INC	05/04/2014	$325.00
	VWR INTERNATIONAL INC	05/07/2014	$53.41
	VWR INTERNATIONAL INC	05/08/2014	$68.36

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	SIGMA ALDRICH US	05/09/2014	$414.60
	LIFETECH 25033753	05/09/2014	$2,276.88
	IN AASN BIOABCHEM INC.	05/09/2014	$291.00
	Amazon.com	05/14/2014	$149.99
	SANTA CRUZ BIOTECHNOLOGY	05/14/2014	$50.00
	SIGMA ALDRICH US	05/15/2014	$699.45
	VWR INTERNATIONAL INC	05/16/2014	$161.40
	ELECTRON MICROSCOPY SCIEN	05/16/2014	$339.70
	AMAZON MKTPLACE PMTS	05/17/2014	$55.80
	INVITROGEN 25649183	05/16/2014	$175.02
	SIGMA ALDRICH US	05/23/2014	$63.24
	VWR INTERNATIONAL INC	05/24/2014	$84.66
	FEDEX 770078187258	05/25/2014	$299.84
	ABCAM	05/23/2014	$226.00
	BIO SERV	05/28/2014	$401.58
	RESEARCH PRODUCTS INTL	05/27/2014	$225.00
	BIO SERV	05/29/2014	$252.13
	Amazon.com	05/29/2014	$106.81
			$8,212.05
ELIZABETH A SUDDUTH	UNIVERSITY OF ST ANDREWS	05/08/2014	$119.03
	LAUMONT LABS INC	05/14/2014	$350.00
	ABEBOOKS.COM	05/30/2014	$33.00
	ABEBOOKS.COM	05/29/2014	$23.90
			$525.93
ELIZABETH C BAIR	AIRGAS SOUTH	04/30/2014	$138.68
	TFS FISHERSCI ECOM ATL	05/01/2014	$602.29
	ELEMENTAL SCIENTIFIC,	05/05/2014	$147.56
	AMAZON MKTPLACE PMTS	05/05/2014	$85.70
	ELEMENTAL SCIENTIFIC,	05/05/2014	$637.24
	Amazon.com	05/06/2014	$44.40
	TFS FISHERSCI ECOM ATL	05/06/2014	$451.21
	TFS FISHERSCI ECOM ATL	05/06/2014	$333.30
	ELEMENTAL SCIENTIFIC,	05/06/2014	$1,019.42
	TFS FISHERSCI ECOM ATL	05/08/2014	$100.41
	TFS FISHERSCI ECOM ATL	05/08/2014	$24.59
	PUBLIX #1095	05/09/2014	$23.42
	AIRGAS SOUTH	05/09/2014	$246.00
	Amazon.com	05/09/2014	$67.14
	CALGONATE CORP	05/12/2014	$263.00
	TFS FISHERSCI ECOM ATL	05/15/2014	$500.83
	MCMASTER-CARR	05/15/2014	$160.22
	TFS THERMOELECTRONNORT	05/20/2014	$301.67
	AIRGAS SOUTH	05/16/2014	$1,964.15
	IDEX HEALTH AND SCIENCE	05/22/2014	$35.59
	TFS FISHERSCI ECOM ATL	05/29/2014	$436.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,583.66
ELIZABETH D NIEHAUS	BEST BUY 00015156	05/10/2014	$700.90
	VZWRLSS APOCC VISB	05/21/2014	$1,223.95
			$1,924.85
ELIZABETH E WINGARD	FRENZY	05/02/2014	$450.00
	FEDEX 460022428	05/06/2014	$23.50
	FRENZY	05/08/2014	$522.00
	ACADEMY - CDR	05/08/2014	$230.00
	FEDEX 460655049	05/13/2014	$11.18
	FEDEX 461290459	05/20/2014	$33.54
			$1,270.22
ELIZABETH F MEADE	BESTBUY.COM 00009944	05/07/2014	$955.89
	AMAZON MKTPLACE PMTS	05/09/2014	$75.97
	ACE GLASS - TWO NOTCH	05/15/2014	$800.43
	APL APPLE ONLINE STORE	05/23/2014	$107.95
	APL APPLE ONLINE STORE	05/23/2014	$538.92
			$2,479.16
ELIZABETH H SUDDETH	OFFICE DEPOT #2349	05/08/2014	$30.75
			$30.75
ELIZABETH K MACK	FEDEX 90962011	05/03/2014	$64.71
	UPS 0000221106	05/04/2014	$1,342.64
	UPS 0000221106	05/11/2014	$841.39
	CORRUGATED CONTAINERS INC	05/08/2014	$603.48
	FEDEX 90979853	05/09/2014	$134.51
	FEDEX 91017348	05/15/2014	$120.66
	UPS 0000221106	05/18/2014	$597.54
	UPS 0000221106	05/25/2014	$594.56
	FEDEX 91075437	05/28/2014	$216.98
	FEDEX 91083305	05/29/2014	$105.48
			$4,621.95
ELIZABETH L THAMES	INTEGRATED DNA TECH	05/06/2014	$32.50
	VWR INTERNATIONAL INC	05/08/2014	$11.12
	TFS FISHERSCI ECOM ATL	05/08/2014	$333.42
	VWR INTERNATIONAL INC	05/13/2014	$199.55
	VWR INTERNATIONAL INC	05/15/2014	$20.00
	LIFETECH 25664176	05/17/2014	$115.00
	SANTA CRUZ BIOTECHNOLOGY	05/17/2014	$303.50
	VWR INTERNATIONAL INC	05/20/2014	$15.70
	VWR INTERNATIONAL INC	05/20/2014	$218.22
	USA SCIENTIFIC, INC.	05/19/2014	$90.31
	INTEGRATED DNA TECH	05/21/2014	$20.00
	INTEGRATED DNA TECH	05/16/2014	$150.00
	VWR INTERNATIONAL INC	05/28/2014	$474.61
	CELLSIGNAL.COM	05/27/2014	$294.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L THAMES	INTEGRATED DNA TECH	05/29/2014	$42.00
			$2,319.93
ELIZABETH P BILDERBACK	ACE HARDWARE CAYCE	04/30/2014	$15.35
			$15.35
ELIZABETH P HENDRIX	AMAZON MKTPLACE PMTS	05/01/2014	$16.94
	MAILCHIMP	05/22/2014	$42.50
			$59.44
ELIZABETH W MCLEOD	STAPLES DIRECT	04/30/2014	$734.39
	EDVOTEK	04/30/2014	$121.00
	VWR INTERNATIONAL INC	05/01/2014	$139.66
	VWR INTERNATIONAL INC	05/01/2014	$172.95
	VWR INTERNATIONAL INC	05/02/2014	$138.16
	BIO RAD VIMILLER04/28/	05/01/2014	$188.00
	VWR INTERNATIONAL INC	05/09/2014	$117.47
	VWR INTERNATIONAL INC	05/09/2014	$79.84
	WAL-MART #1017	05/08/2014	$19.55
	MARTIN MICROSCOPE CO INC	05/14/2014	$1,644.16
	STAPLES 00104042	05/15/2014	$32.38
			$3,387.56
ELLEN D SCHLAEFER	POLONIUS	04/30/2014	$37.90
	EAST COAST MUSIC LLC	05/01/2014	$43.50
	ACTIVEMUSICIAN COM	05/06/2014	$54.95
	MANHATTAN WARDROBE SUP	05/13/2014	$34.82
			$171.17
ELLEN E ROUECHE	DRI TECHSMITH	05/02/2014	$179.00
	FEDEX 875865895468	05/03/2014	$30.64
	CU PRESS BOOK SVCS	05/08/2014	$41.00
	ELSEVIER LTD	05/15/2014	$300.00
	AMERICAN ECONOMIC REVIEW	05/27/2014	$200.00
			$750.64
EMILY A GOLDMAN	TFS FISHERSCI ECOM ATL	04/30/2014	$332.50
	VWR INTERNATIONAL INC	05/01/2014	$257.54
	OFFICE DEPOT #2349	05/06/2014	$53.78
	WWW.NEWEGG.COM	05/15/2014	$430.66
	ASSOCIATED MICROSC	05/20/2014	$711.40
	WAL-MART #4379	05/21/2014	$6.27
	AMAZON MKTPLACE PMTS	05/22/2014	$2.49
	WAL-MART #4379	05/21/2014	$48.96
	VWR INTERNATIONAL INC	05/25/2014	$159.36
			$2,002.96
EMILY A SYKES	US INK & TONER	05/14/2014	$32.28
			$32.28
EMILY R STEWART	UT WEB TXSHOP	05/21/2014	$125.00
	TFS FISHERSCI ECOM ATL	05/24/2014	$69.20

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY R STEWART	US INK & TONER	05/23/2014	$57.75
	TFS COLEPARMERINSTRMNT	05/30/2014	$741.91
			$993.86
EMILY REYNOLDS	SCANTRON CORPORATION	05/01/2014	$618.51
	OFFICEMAX CT IN#885153	05/02/2014	$115.61
	FEDEXOFFICE 00015024	05/06/2014	$4.21
	EMAILLIST DATABASE	05/08/2014	$459.00
	VZWRLSS IVR VB	05/08/2014	$64.68
	OFFICEMAX CT IN#181318	05/21/2014	$227.13
	FRANKLINCOVEYPRODUCTS	05/22/2014	$65.89
			$1,555.03
ENRICA VIPARELLI	LOWES #01064	05/06/2014	$211.96
	ACTION INDUSTRIAL GROUP	05/14/2014	$26.85
	ACTION INDUSTRIAL GROUP	05/14/2014	$26.85
	GATEWAY #1 COLA	05/14/2014	$87.67
	SHUMAN OWENS SUPPLY CO	05/15/2014	$17.01
	ACTION INDUSTRIAL GROUP	05/15/2014	$69.29
	GATEWAY #1 COLA	05/15/2014	$27.36
			$466.99
ERIC L MCKEOWN	UNITED REFRIG BR #U2	05/06/2014	$1,411.42
	AMAZON MKTPLACE PMTS	05/07/2014	$61.45
	AMAZON MKTPLACE PMTS	05/08/2014	$45.74
	AMAZON MKTPLACE PMTS	05/08/2014	$59.99
	AMAZON MKTPLACE PMTS	05/09/2014	$70.73
	AMAZON MKTPLACE PMTS	05/12/2014	$115.99
	AMAZON MKTPLACE PMTS	05/12/2014	$95.15
	GATEWAY #1 COLA	05/12/2014	$39.48
	Amazon.com	05/13/2014	$149.22
	Amazon.com	05/13/2014	$11.17
	Amazon.com	05/13/2014	$18.82
	AMAZON MKTPLACE PMTS	05/14/2014	$12.00
	AMAZON MKTPLACE PMTS	05/14/2014	$29.69
	AMAZON MKTPLACE PMTS	05/14/2014	$374.51
	BEARING DIST - COLUMBIA	05/14/2014	$29.81
	AMAZON MKTPLACE PMTS	05/14/2014	$18.30
	AMAZON MKTPLACE PMTS	05/14/2014	$6.56
	AMAZON MKTPLACE PMTS	05/15/2014	$8.38
	AMAZON MKTPLACE PMTS	05/15/2014	$29.48
	AMAZON MKTPLACE PMTS	05/15/2014	$9.95
	AMAZON MKTPLACE PMTS	05/15/2014	$20.75
	AMAZON MKTPLACE PMTS	05/15/2014	$158.67
	UNITED REFRIG BR #U2	05/19/2014	$215.19
	AMAZON MKTPLACE PMTS	05/20/2014	$48.18
	VWR INTERNATIONAL INC	05/21/2014	$109.00
	Amazon.com	05/22/2014	$146.48

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	VWR INTERNATIONAL INC	05/17/2014	$148.00
	Amazon.com	05/16/2014	$35.47
	Amazon.com	05/25/2014	$86.14
	AMAZON MKTPLACE PMTS	05/23/2014	$23.94
	AMAZON MKTPLACE PMTS	05/28/2014	$18.08
	TFS THERMOASHEVILLE	05/30/2014	$501.48
	AMAZON MKTPLACE PMTS	05/30/2014	$8.43
	Amazon.com	05/29/2014	$60.27
			$4,177.92
ERIC M REISENAUER	UNIVERSITY OF S CAR	05/22/2014	$4.59
			$4.59
ERIC MELARO	WW GRAINGER	05/01/2014	$175.50
	WW GRAINGER	05/28/2014	$176.81
			$352.31
ERIC MORRIS	THE HOME DEPOT 1112	05/06/2014	$368.07
	LOWES #00385	05/08/2014	$107.56
	THE HOME DEPOT #1106	05/07/2014	$56.99
	TURNING POINTE OF COLUMB	05/12/2014	$1,439.00
	FRENZY	05/13/2014	$486.00
			$2,457.62
ERIC TAPPA	CBI PARALLELS	04/30/2014	$86.98
	ELEMENTAR AMERICAS INC	05/01/2014	$535.00
	EA CONSUMABLES, INC.	05/02/2014	$487.13
	AIRGAS SOUTH	05/03/2014	$57.85
	AIRGAS SOUTH	05/03/2014	$271.71
	UIC, INC.	05/08/2014	$443.00
	FEDEX 460476760	05/10/2014	$17.41
	FEDEX 460808270	05/13/2014	$51.45
	TELEDYNE BENTHOS	05/20/2014	$400.00
	UIC, INC.	05/20/2014	$235.00
	FEDEX 461291680	05/20/2014	$18.39
	RALPHS #0680	05/22/2014	$10.79
	AIRGAS SOUTH	05/16/2014	$320.55
	RITE AID STORE 5789	05/22/2014	$12.95
			$2,948.21
ERIC W MONTIE	TFS FISHERSCI ECOM ATL	05/13/2014	$260.74
	TFS FISHERSCI ECOM ATL	05/28/2014	$267.93
			$528.67
ERICA M STUDER	GIH GLOBALINDUSTRIALEQ	05/02/2014	$142.45
	LORICK OFFICE PRODUCTS	05/02/2014	$245.70
	HP HOME STORE	05/01/2014	$210.59
	SAS INSTITUTE INC	05/14/2014	$975.00
	SAS INSTITUTE INC	05/14/2014	$40.00
	HP DIRECT-PUBLICSECTOR	05/17/2014	$687.69

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA M STUDER	ISTOCK INTERNATIONAL	05/20/2014	$99.99
	JHUP JOURNALS	05/16/2014	$135.00
	CABLE & CONNECTIONS	05/27/2014	$34.24
	MSFT MICROSOFTSTORE	05/29/2014	$98.99
	MSFT MICROSOFTSTORE	05/29/2014	$197.98
			$2,867.63
ERIKO PALMER	Amazon.com	04/30/2014	$53.04
	OFFICE MAX	05/01/2014	$163.54
	AMAZON MKTPLACE PMTS	05/02/2014	$118.86
	Amazon.com	05/01/2014	$108.51
	Amazon.com	05/01/2014	$56.20
	Amazon.com	05/08/2014	$505.98
	Amazon.com	05/08/2014	$32.50
	OFFICE MAX	05/16/2014	$274.80
	Amazon.com	05/18/2014	$29.02
	SHRED WITH US	05/20/2014	$205.00
	ACADEMIC SUPPLIER OFFICE	05/21/2014	$330.09
	AMAZON MKTPLACE PMTS	05/24/2014	$60.07
			$1,937.61
ERIN CONNOLLY	USA SCIENTIFIC, INC.	05/13/2014	$387.33
			$387.33
ERIN M MCKINNEY	THE411PROJECT.COM	05/19/2014	$37.84
			$37.84
ESMAIEL JABBARI	VWR INTERNATIONAL INC	05/01/2014	$542.40
	SPECTRUMLAB	05/01/2014	$124.98
	VWR INTERNATIONAL INC	05/02/2014	$313.43
	VWR INTERNATIONAL INC	05/03/2014	$122.50
	TFS COLEPARMERINSTRMNT	05/03/2014	$150.47
	TFS FISHER SCI RAR	05/06/2014	$14.88
	TFS FISHER SCI RAR	05/06/2014	$22.32
	TFS FISHER SCI RAR	05/06/2014	$37.20
	CAD/ART SERVICES	05/07/2014	$79.50
	TFS COLEPARMERINSTRMNT	05/09/2014	$19.35
	SPECTRUMLAB	05/10/2014	$156.76
	QIAGEN INC	05/13/2014	$178.14
	VWR INTERNATIONAL INC	05/14/2014	$157.52
	Lonza AG (Walkersville)	05/13/2014	$330.90
	VWR INTERNATIONAL INC	05/20/2014	$122.50
	VWR INTERNATIONAL INC	05/21/2014	$151.19
	VWR INTERNATIONAL INC	05/22/2014	$60.14
	LIFETECH 25688960	05/21/2014	$314.00
	BIO RAD	05/24/2014	$116.65
	VWR INTERNATIONAL INC	05/29/2014	$186.48
	SIGMA ALDRICH US	05/29/2014	$98.80
	SIGMA ALDRICH US	05/29/2014	$302.68

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	VWR INTERNATIONAL INC	05/30/2014	$172.71
			$3,775.50
EUGENE W GALLAGHER	GATEWAY #1 COLA	04/30/2014	$10.30
	SHUMAN OWENS SUPPLY CO	05/02/2014	$75.38
	SHUMAN OWENS SUPPLY CO	05/02/2014	$9.94
	GATEWAY #1 COLA	05/01/2014	$5.28
	RICHLAND INDUSTRIAL	05/12/2014	$12.42
	WW GRAINGER	05/15/2014	$221.42
	GATEWAY #1 COLA	05/20/2014	$23.80
	LOWES #00499	05/26/2014	$16.36
	RICHLAND INDUSTRIAL	05/27/2014	$8.39
	ADVANCED DOOR SYSTEMS	05/29/2014	$32.32
			$415.61
EVA A HOWARD	AIRGAS SOUTH	04/30/2014	$656.04
	AIRGAS SOUTH	04/30/2014	$10.62
	WWW.DOVEPRESS.COM	05/14/2014	$1,865.00
			$2,531.66
EVANGELINE CORNELIUS	VZWRLSS IVR VB	04/30/2014	$374.89
	US INK & TONER	05/13/2014	$227.56
			$602.45
EVELYN GRIGGS	FEDEX 459658858	04/30/2014	$24.44
	FEDEX 459936196	05/03/2014	$63.53
	AMER PSCH PUB INC	05/02/2014	$330.14
	AMER PSCH PUB INC	05/07/2014	$109.45
	CVS PHARMACY #7516 Q03	05/09/2014	$37.94
	FEDEX 460853141	05/13/2014	$36.85
	Amazon.com	05/20/2014	$14.44
	Amazon.com	05/25/2014	$47.24
	Amazon.com	05/25/2014	$70.80
	FEDEX 461809997	05/24/2014	$23.05
			$757.88
EVELYN V WONG	FEDEX 461518488	05/21/2014	$17.99
			$17.99
EVERETT R LOWDER	HOOTSUITE MEDIA INC.	05/04/2014	$5.99
	ELANCE ESCROW CORPORATION	05/01/2014	$306.85
	DELL SALES & SERVICE	05/08/2014	$108.63
	DELL SALES & SERVICE	05/07/2014	$0.10
	HOOTSUITE MEDIA INC.	05/08/2014	$13.55
	OFFICE DEPOT #2127	05/07/2014	$10.57
	ADOBE SYSTEMS, INC.	05/12/2014	$14.99
	ADOBE SYSTEMS, INC.	05/12/2014	$14.99
	MAILCHIMP	05/19/2014	$75.00
	ETSY.COM	05/21/2014	$3.75
	STK SHUTTERSTOCK, INC.	05/22/2014	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
EVERETT R LOWDER	NNG NING INC	05/28/2014	$59.95
			$643.37
FAYE T PHIPPS	CARTRIDGE WORLD #	05/08/2014	$104.75
			$104.75
FELICIA T SMALLS	AMAZON MKTPLACE PMTS	04/30/2014	$705.27
	CDW GOVERNMENT	05/01/2014	$444.10
	AMAZON MKTPLACE PMTS	05/02/2014	$12.95
	GOVCNCTN	05/01/2014	$177.56
	MANAGEDPRINT	05/01/2014	$1,303.56
	AMAZON MKTPLACE PMTS	05/04/2014	$68.21
	MANAGEDPRINT	05/01/2014	$172.80
			$2,884.45
FELISSA A CARTER-MOORE	MAILCHIMP	05/01/2014	$30.00
	FEDEX 459890597	05/03/2014	$17.27
	SPORTS TROPHIES	05/06/2014	$299.60
	FEDEX 131290914	05/14/2014	$195.66
	VZWRLSS MY VZ VB P	05/14/2014	$669.44
	IF ITS PAPER 2 LLC	05/27/2014	$14.97
	IF ITS PAPER 2 LLC	05/27/2014	$61.03
			$1,287.97
FRANCES P EPPERSON	SUMTER PRINTING COMPANY	05/12/2014	$139.30
	SUMTER PRINTING COMPANY	05/19/2014	$91.80
	ANDREWS BUSINESS SERVI	05/19/2014	$687.34
	STAPLES DIRECT	05/29/2014	$64.73
	SUMTER PRINTING COMPANY	05/28/2014	$91.80
			$1,074.97
FRANCES T PHELPS	Amazon.com	05/09/2014	$79.66
			$79.66
FRANCIS J BELL	US FOUNDRY & MFG CORP	05/14/2014	$180.77
	RICHLAND INDUSTRIAL	05/22/2014	$41.48
	RICHLAND INDUSTRIAL	05/29/2014	$19.01
			$241.26
FRANCIS L HEAPE	OVERNIGHTPRINTS	05/06/2014	$32.70
	SURVEYMONKEY.COM	05/05/2014	$228.00
	READYTALK	05/13/2014	$80.23
	VZWRLSS APOCC VISB	05/18/2014	$235.38
			$576.31
FRANCIS M SMITH	WAL-MART #1358	05/14/2014	$7.08
			$7.08
FRANK M AYCOCK JR	WW GRAINGER	05/06/2014	$813.60
	HDS POWER SOLUTIONS #5G	05/08/2014	$72.38
	SEARS ROEBUCK 1525	05/07/2014	$112.43
	NAPA STORE 1015002	05/08/2014	$22.97

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	WW GRAINGER	05/13/2014	$332.16
	ELECTRIC CONTROL & SUPPLY	05/12/2014	$505.44
	MOTA INDUSTRIAL SVCS	05/22/2014	$382.50
	SPARROW & KENNEDY TRACTOR	05/23/2014	$23.93
	SPARROW & KENNEDY TRACTOR	05/23/2014	$96.07
			$2,361.48
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	05/12/2014	$317.72
			$317.72
FRANKLIN W OUTTEN	SIGMA ALDRICH US	04/30/2014	$280.62
	SP INDUSTRIES INC	05/14/2014	$193.10
	GRAPHPAD SOFTWARE	05/15/2014	$149.00
	INTEGRATED DNA TECH	05/16/2014	$65.25
	SIGMA ALDRICH US	05/27/2014	$295.41
	GENEWIZ, INC.	05/29/2014	$12.00
			$995.38
FREDERICA R DAVIS	Amazon.com	05/29/2014	$159.02
	AMAZON MKTPLACE PMTS	05/28/2014	$8.35
	AMAZON MKTPLACE PMTS	05/29/2014	$29.99
			$197.36
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	05/09/2014	$1,212.35
			$1,212.35
FREDRICK MURPHY JR	RICHLAND INDUSTRIAL	04/30/2014	$137.52
	WW GRAINGER	05/08/2014	$55.08
	KEY SHOP	05/08/2014	$27.00
	KENNYS AUTO PARTS	05/20/2014	$46.92
	ACE HARDWARE CAYCE	05/19/2014	$11.76
	ROSE TALBERT	05/29/2014	$444.86
			$723.14
GAIL S RATCHFORD	DURALINE IMAGING INC	05/01/2014	$990.92
	PHOENIX PRINTING	05/05/2014	$900.56
			$1,891.48
GAIL V BARNES	FREE TIMES	05/02/2014	$750.00
	FREE TIMES	05/05/2014	$250.00
			$1,000.00
GALEN P MANAPAT	1140 PERRY MANN	04/30/2014	$7.55
	HANDI-CLEAN PRODUCTS	04/30/2014	$162.34
	GATEWAY #1 COLA	04/30/2014	$92.05
	JOHNSTONE SUPPLY 394	04/30/2014	$186.30
	RICHLAND INDUSTRIAL	05/01/2014	$88.71
	DOLLAR-GENERAL #0969	05/05/2014	$2.16
	JOHNSTONE SUPPLY 394	05/06/2014	$15.22
	BEARING DIST - COLUMBIA	05/07/2014	$61.68
	THE TRANE COMPANY	05/07/2014	$28.62
	C C DICKSON CO 1002	05/14/2014	$99.61

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Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	ALLENS COMPRESSOR SERVICE	05/19/2014	$16.32
	BEARING DIST - COLUMBIA	05/21/2014	$15.01
	GATEWAY #1 COLA	05/15/2014	$221.22
	DOLLAR-GENERAL #0969	05/21/2014	$1.62
	RADIOSHACK COR00196089	05/26/2014	$5.38
	AMAZON MKTPLACE PMTS	05/27/2014	$37.48
	WW GRAINGER	05/27/2014	$42.18
	CE COLUMBIA	05/28/2014	$688.96
	C C DICKSON CO 1002	05/28/2014	$763.50
	WW GRAINGER	05/29/2014	$36.74
			$2,572.65
GARRETT D FAULK	SIGMA ALDRICH US	05/01/2014	$482.30
	AMAZON MKTPLACE PMTS	05/02/2014	$339.18
	COMSOL INC	05/09/2014	$1,312.00
	BIO RAD	05/23/2014	$129.50
	FEDEX 13873085	05/27/2014	$614.23
			$2,877.21
GARY C HORVATH	TED PELLA INC	04/30/2014	$130.86
	BIO RAD	05/01/2014	$215.00
	Frontiers Media SA	05/07/2014	$401.46
	Amazon.com	05/13/2014	$48.33
	GE HEALTHCARE BIO-SCIENC	05/15/2014	$424.00
	STREM CHEMICALS INC.	05/19/2014	$179.38
	OAKWOOD PRODUCTS, INC.	05/20/2014	$35.68
			$1,434.71
GARY E ANDERSON	MAILCHIMP	05/15/2014	$100.00
	MAILCHIMP	05/15/2014	$9.50
			$109.50
GARY MOORE	BEST BUY 00002709	05/10/2014	$53.99
	STAPLES 00103234	05/09/2014	$39.94
	ADOBE SYSTEMS, INC.	05/13/2014	$10.79
	STAPLES DIRECT	05/21/2014	$419.01
			$523.73
GAYLE D JOHNSON	AT&T BILL PAYMENT	05/22/2014	$394.73
	VZWRLSS APOCC VISE	05/24/2014	$303.88
			$698.61
GENE E MEDING	US INK & TONER	05/05/2014	$530.02
	US INK & TONER	05/15/2014	$307.05
	US INK & TONER	05/21/2014	$65.65
	US INK & TONER	05/28/2014	$101.50
			$1,004.22
GENE M YOGODZINSKI	VWR INTERNATIONAL INC	05/20/2014	$74.34
	THE GEOLOGICAL SOCIETY	05/26/2014	$45.00
			$119.34

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	IF ITS PAPER 2 LLC	04/30/2014	$30.23
	CAMPUS GRADUATION SUPPLY	04/29/2014	$401.25
	NORTHEAST TROPHIES & A	05/01/2014	$522.61
	NATIONAL PROCUREMENT SERV	05/05/2014	$222.52
	PHONE TREE	05/09/2014	$272.00
	NATIONAL STUDENT CL	05/21/2014	$425.00
	DIXIE TROPHIES	05/21/2014	$39.42
	VZWRLSS APOCC VISB	05/26/2014	$69.15
	ACADEMIC SUPPLIER OFFICE	05/29/2014	$131.74
			$2,113.92
GEORGE F SCOTT III	LOWES #01986	05/02/2014	$80.39
	APEX COATINGS INC.	05/06/2014	$2,452.00
	LOWES #01986	05/07/2014	$50.31
	ARC 312	05/07/2014	$91.80
	LOWES #01986	05/08/2014	$25.15
	LOWES #01986	05/14/2014	$50.31
			$2,749.96
GEORGE L WINGARD	ADVANCE AUTO PARTS #2011	05/01/2014	$44.92
	WITHOUTABOX INDIEFILM	05/07/2014	$52.25
	FEDEX 798725969340	05/07/2014	$311.92
	UNIV-OF-SC-BOOKSTORE#2400	05/21/2014	$43.18
			$452.27
GEORGE R FRYE	KENNYS AUTO PARTS	04/30/2014	$12.84
	BEARING DIST - COLUMBIA	04/30/2014	$247.24
	GRAYBAR ELECTRIC COMPANY	05/03/2014	$354.68
	TUCKER MATERIALS OF COLUM	05/02/2014	$277.15
	LOWES #00499	05/09/2014	$18.85
	RICHLAND INDUSTRIAL	05/27/2014	$56.59
	WILLIAMSON-DICKIE	05/27/2014	$254.32
	HARBOR FREIGHT TOOLS 103	05/26/2014	$44.93
			$1,266.60
GEORGE S FETNER	US INK & TONER	05/21/2014	$253.48
			$253.48
GEORGE VOULGARIS	PROBEMASTER.COM	05/19/2014	$45.95
	MINI CIRCUITS-MO	05/21/2014	$154.85
	PAYPAL YOUKITS	05/22/2014	$257.00
	BELLE TERRE IRRIGATION	05/22/2014	$250.85
	VZWRLSS MY VZ VB P	05/27/2014	$114.07
	PIGGLY WIGGLY #44	05/29/2014	$8.15
			$830.87
GEORGIA PETRITSIS	SOCIETY OF WINE EDUCAT	05/08/2014	$135.00
			$135.00
GINA C BUCKLEY	STAPLES 00108449	05/08/2014	$38.51
			$38.51

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Cardholder	Vendor Name	Purchase Date	Amount
GLADYS M GAILLARD-MCBRIDE	CVS PHARMACY #830	05/02/2014	$10.78
	WESTSIDE ICE	05/07/2014	$10.80
	WESTSIDE ICE	05/14/2014	$10.80
	WESTSIDE ICE	05/21/2014	$10.80
			$43.18
GLEN J JACKSON	SHERWIN WILLIAMS #2429	05/01/2014	$71.12
	CAROLINA ELECTRICAL	04/30/2014	$124.74
			$195.86
GLENDA G FEDRICCI	ACADEMIC SUPPLIER OFFICE	05/02/2014	$279.00
	BIO MATRIX INC	05/02/2014	$340.00
	FEDEX 805783850028	05/03/2014	$26.58
	FEDEX 194070099674	05/06/2014	$15.31
	FEDEX 798758717946	05/07/2014	$44.01
	FEDEX 602647751254	05/10/2014	$154.56
	FEDEX 805783850017	05/15/2014	$18.12
	FEDEX 805783850006	05/15/2014	$15.53
	FEDEX 549803640392	05/16/2014	$65.89
			$959.00
GLENN D SEVERT	GOVCNCTN	05/02/2014	$92.00
	DSGN SCIENCE MATHTYPE	05/08/2014	$37.00
	GOVCNCTN	05/09/2014	$1,030.00
	GOVCNCTN	05/13/2014	$108.00
	AMAZON MKTPLACE PMTS	05/14/2014	$17.98
	GOVCNCTN	05/23/2014	$28.75
	GOVCNCTN	05/28/2014	$14.50
			$1,328.23
GLORIA L WILSON	FEDEX 91072830	05/28/2014	$30.17
	FEDEX 91076197	05/28/2014	$16.41
	FEDEX 91071595	05/28/2014	$20.76
	FEDEX 91072828	05/28/2014	$36.25
			$103.59
GLYNDA MILLER	VZWRLSS IVR VB	05/03/2014	$569.48
	ADI-CB	05/08/2014	$615.61
	FEDEXOFFICE 00030957	05/14/2014	$33.96
	SOUTHEASTERN PRINTING &	05/13/2014	$72.60
	SOUTHEASTERN PRINTING &	05/13/2014	$72.61
	GOLF CART SERVICE	05/13/2014	$294.74
	DISH NETWORK-ONE TIME	05/14/2014	$75.26
	FEDEXOFFICE 00030957	05/19/2014	$39.86
	MOTOROLA, INC. - ONLINE	05/20/2014	$343.25
	GIH GLOBALINDUSTRIALEQ	05/21/2014	$695.66
	OFFICE MAX	05/21/2014	$8.99
	AFP&CC/NACOP	05/27/2014	$60.00
	FEDEXOFFICE 00030957	05/27/2014	$156.03
	SOUTHEASTERN PRINTING &	05/28/2014	$72.61

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Cardholder	Vendor Name	Purchase Date	Amount
GLYNDA MILLER	MPH INDUSTRIES INC	05/28/2014	$112.31
			$3,222.97
GLYNN CLAYTON GAINES	GRAYBAR ELECTRIC COMPANY	04/30/2014	$45.31
	ADVANCED DOOR SYSTEMS	05/12/2014	$335.00
	SOUTHEASTERN DOCK & DOOR	05/16/2014	$1,153.00
	ADVANCED DOOR SYSTEMS	05/19/2014	$361.80
	LOWES #00499	05/28/2014	$5.96
			$1,901.07
GLYNN E FULMER	LOWES #00499	05/01/2014	$85.61
	GS SURPLUS PROPERTY	04/30/2014	$250.00
	WW GRAINGER	04/30/2014	$103.02
	SMITH & JONES JANITOR	04/30/2014	$128.68
	LOWES #00499	05/20/2014	$128.13
	COLUMBIA VACUUM CENTER IN	05/21/2014	$146.13
	LOWES #00499	05/28/2014	$39.68
	WESCO - # 7659	05/29/2014	$667.00
			$1,548.25
GORDON D SPROUL	SIGMA ALDRICH US	05/20/2014	$99.11
			$99.11
GRACIE HEARST	FEDEX 798651290547	04/30/2014	$42.41
	NETWORK LASER	04/29/2014	$350.16
	FEDEX 875417444934	05/03/2014	$22.18
	FEDEX 770009251271	05/20/2014	$24.63
			$439.38
GREGORIO V GOMEZ	CHTN MW DIV OHIO ST UNIV	05/29/2014	$100.00
			$100.00
GREGORY A JONES	CITY ELECTRIC REPAIR INC	05/27/2014	$40.60
	JOHNSTONE SUPPLY 394	05/28/2014	$530.01
			$570.61
GREGORY K HODGES	COMODO GROUP, INC.	05/14/2014	$1,100.00
			$1,100.00
GREGORY MORRISON	VWR INTERNATIONAL INC	05/21/2014	$66.23
			$66.23
GREGORY P HENDRIX	RICHLAND INDUSTRIAL	05/13/2014	$14.77
	RICHLAND INDUSTRIAL	05/13/2014	$9.61
	ACE HARDWARE CAYCE	05/20/2014	$32.08
	ACE HARDWARE CAYCE	05/23/2014	$46.00
	ACE HARDWARE CAYCE	05/23/2014	$10.76
	RICHLAND INDUSTRIAL	05/29/2014	$19.87
			$133.09
GREGORY W RAY	FOX APPLIANCE PARTS OF S	05/07/2014	$103.15
	FOX APPLIANCE PARTS OF S	05/22/2014	$1,921.19
	EPTING DISTRIBUTORS SAV	05/22/2014	$1,244.59

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W RAY	MINGLEDORFFS 61 SAVANNAH	05/22/2014	$99.93
			$3,368.86
GRIGORY S SIMIN	AMAZON MKTPLACE PMTS	05/12/2014	$58.93
	VZWRLSS APOCC VISB	05/26/2014	$50.52
			$109.45
GWEN E LORINOVICH	Amazon Services-Kindle	05/07/2014	$39.15
	PAYPAL INFORMATION	05/12/2014	$622.75
	PAYPAL INFORMATION	05/26/2014	$401.26
	Amazon.com	05/27/2014	$160.38
	PEACHTREE PUBLISHERS, LT	05/28/2014	$234.53
			$1,458.07
HAIZHENG SONG	AMZ Lenovo USD	05/08/2014	$2,137.43
	BAY CARBON INC.	05/13/2014	$641.80
	MCMASTER-CARR	05/14/2014	$69.28
			$2,848.51
HANG LI	SIGMA ALDRICH US	05/06/2014	$395.40
	SIGMA ALDRICH US	05/07/2014	$105.01
	SO.CAROLINA FLUID SYSTM	05/09/2014	$29.55
			$529.96
HANSCONRAD ZURLOYE	APL APPLE ONLINE STORE	05/05/2014	$1,381.32
	BEST BUY 00015156	05/06/2014	$118.79
	AVANGATE TELESTREAM.NE	05/10/2014	$29.00
			$1,529.11
HAORUI WU	RADIOSHACK COR00196279	05/15/2014	$35.29
	RADIOSHACK.COM	05/17/2014	$28.39
	MOUSER ELECTRONICS DIS	05/20/2014	$26.83
	ARROW ELECTRONICS	05/20/2014	$38.46
	RADIOSHACK COR00196279	05/21/2014	$16.84
	LOWES #00499	05/21/2014	$3.15
	MOUSER ELECTRONICS DIS	05/22/2014	$12.34
	AMAZON MKTPLACE PMTS	05/16/2014	$21.53
	NEWARK US 00000109	05/23/2014	$19.54
	DKC DIGI KEY CORP	05/24/2014	$71.26
	NEWARK US 00000109	05/29/2014	$33.23
			$306.86
HAROLD J FORTUNE III	LOWES #01064	05/13/2014	$8.55
			$8.55
HARRISTON J HOLMES	BEAUFORT GLIDDEN	05/12/2014	$60.77
	BEAUFORT GLIDDEN	05/15/2014	$32.21
	LOWES #01521	05/16/2014	$42.36
	BEAUFORT GLIDDEN	05/27/2014	$273.33
			$408.67
HASALA N LOKUPITIYA	PAYPAL SCIENCELABC	05/06/2014	$44.46

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Cardholder	Vendor Name	Purchase Date	Amount
HASALA N LOKUPITIYA	LOWES #00499	05/07/2014	$5.33
			$49.79
HEATHER A STEWART GRANT	THERMCO PRODUCTS INC	05/21/2014	$128.47
			$128.47
HEATHER DOVIAK	MERRITT VETERINARY SUPPLI	05/02/2014	$67.79
	VWR INTERNATIONAL INC	05/04/2014	$78.82
	MERRITT VETERINARY SUPPLI	05/02/2014	$33.37
	sasinc INV 1867718	05/07/2014	$425.80
	MERRITT VETERINARY SUPPLI	05/15/2014	$12.57
	sasinc INV 1873248	05/17/2014	$226.13
	sasinc INV 1875751	05/23/2014	$339.19
			$1,183.67
HEATHER S GOOGE	VZWRLSS APOCC VISB	05/15/2014	$201.38
			$201.38
HEIDI A DIFRANCO	VZWRLSS MY VZ VB P	05/08/2014	$33.62
	Amazon.com	05/27/2014	$28.70
			$62.32
HEIDI G FROM	DIAGNOSTICS DIRECT INC.	05/09/2014	$561.81
	OFFICEMAX CT IN#011107	05/09/2014	$28.63
	BI-LO GROCERY #5519	05/14/2014	$95.17
			$685.61
HEIDI R HERRIN	RICOH USA, INC	05/09/2014	$53.16
	OFFICEMAX CT IN#080327	05/14/2014	$69.40
	OFFICEMAX CT IN#136432	05/19/2014	$30.35
			$152.91
HELEN MERRIWEATHER	SBURG CC BUS OFFICE WEB	05/06/2014	$963.00
	BARNES & NOBLE #2758	05/24/2014	$71.98
	MMACLEANSER.COM	05/25/2014	$49.95
			$1,084.93
HENRY PHILIP CROTWELL	LOWES #00385	05/05/2014	$62.67
	ADAFRUIT INDUSTRIES	05/10/2014	$91.68
	LOWES #03026	05/13/2014	$45.69
	RADIOSHACK COR00196360	05/20/2014	$7.55
	O'REILLY MEDIA	05/23/2014	$24.99
	O'REILLY MEDIA	05/27/2014	$8.00
	SILICON MECHANICS INC.	05/29/2014	$2,348.00
	LOWES #00385	05/29/2014	$74.94
	LOWES #00385	05/29/2014	$32.52
			$2,696.04
HENRY S SULLY	IBS OF COLUMBIA	04/30/2014	$87.43
	ADVANCE AUTO PARTS #7601	04/30/2014	$7.01
	BEST MATTRESS CO	05/01/2014	$791.29
	SPARROW & KENNEDY TRACTOR	05/06/2014	$115.43

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY S SULLY	LOWES #01064	05/07/2014	$467.58
	U-HAUL-KNOX-ABBOTT #78359	05/08/2014	$180.95
	KEY SHOP	05/09/2014	$5.40
	BLANCHARD EQUIPMENT	05/12/2014	$163.87
	G & E PARTS CENTER INC	05/12/2014	$570.45
	G & E PARTS CENTER INC	05/14/2014	$251.68
	CMH SERVICES	05/13/2014	$448.24
	LOWES #01064	05/14/2014	$45.25
	SHRED WITH US	05/15/2014	$25.00
	SPARROW & KENNEDY TRACTOR	05/14/2014	$381.86
	BLOCKADE RUNNER SUPPLY	05/19/2014	$40.66
	BLOCKADE RUNNER SUPPLY	05/19/2014	$521.63
	LEE TRANSPORT EQUIPMENT	05/22/2014	$523.80
	ULINE SHIP SUPPLIES	05/17/2014	$564.71
	SHRED WITH US	05/22/2014	$10.00
	ALL GLIDES	05/16/2014	$155.00
	CMH SERVICES	05/23/2014	$254.34
			$5,611.58
HERBERT L GINN III	Amazon.com	05/07/2014	$46.36
	LOWES #00499	05/11/2014	$80.70
	NEWARK US 00000109	05/13/2014	$71.73
	LOWES #00499	05/15/2014	$51.23
	NEWARK US 00000075	05/23/2014	$711.67
	MATHWORKS	05/28/2014	$659.60
			$1,621.29
HERIBERTO ROJAS	1140 PERRY MANN	04/30/2014	$1,183.01
	GRAHL ELECTRIC SUPPLY CO	04/30/2014	$12.07
	1140 PERRY MANN	05/12/2014	$6.36
	LOWES #00499	05/14/2014	$56.30
	GATEWAY #1 COLA	05/14/2014	$2.47
	ACE HARDWARE CAYCE	05/22/2014	$17.72
	PSISC	05/27/2014	$32.78
			$1,310.71
HEXIN CHEN	TFS THERMOFISHERBIOSCI	04/30/2014	$715.00
	INVITROGEN 79563785	05/01/2014	$273.62
	WORLDWIDE MEDICAL PRODUCT	05/02/2014	$139.00
	LIFETECH 79563785	05/02/2014	$371.68
	WORLDWIDE MEDICAL PRODUCT	05/02/2014	$79.84
	LIFETECH 79563785	05/03/2014	$253.92
	AMAZON MKTPLACE PMTS	05/13/2014	$6.47
	BIO RAD	05/14/2014	$654.99
	WORLDWIDE MEDICAL PRODUCT	05/13/2014	$45.00
	INVITROGEN 249251	05/15/2014	$115.92
	INVITROGEN 25632221	05/15/2014	$36.86
	INVITROGEN 249245	05/15/2014	$169.68

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	ABCAM	05/16/2014	$476.00
	BIOLEGEND INC	05/15/2014	$310.00
	CELLSIGNAL.COM	05/15/2014	$154.00
	INVITROGEN 25676597	05/21/2014	$45.26
	TFS FISHERSCI ECOM ATL	05/24/2014	$184.00
	EDIT911.COM INC	05/25/2014	$196.00
	VWR INTERNATIONAL INC	05/24/2014	$54.31
	GENEWIZ, INC.	05/27/2014	$40.00
	QIAGEN INC	05/27/2014	$1,316.79
	VWR INTERNATIONAL INC	05/29/2014	$74.07
			$5,712.41
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	04/30/2014	$15.95
	ADVANCE AUTO PARTS #5700	05/05/2014	$15.42
	GIH GLOBALINDUSTRIALEQ	05/08/2014	$90.75
	SNIPES CO	05/09/2014	$79.18
	TRITEK LLC	05/12/2014	$782.20
	TRITEK LLC	05/12/2014	$57.15
	THE HOME DEPOT #8913	05/19/2014	$72.17
	OSBORNE PAPER & PACKAGING	05/21/2014	$1,064.54
	SNIPES CO	05/23/2014	$228.26
			$2,405.62
HI LUV JOHNSON	VZWRLSS IVR VB	05/07/2014	$162.18
	VZWRLSS IVR VB	05/17/2014	$43.96
			$206.14
HIMANSHU R NAIK	MS DREAMSPARK	05/09/2014	$799.00
	DMI DELL HIGHER EDUC	05/30/2014	$1,299.00
			$2,098.00
HO JIN KOH	EMBI TEC	05/05/2014	$690.00
	TFS FISHERSCI ECOM ATL	05/06/2014	$80.93
	TFS FISHERSCI ECOM ATL	05/07/2014	$132.16
	TFS FISHERSCI ECOM ATL	05/08/2014	$43.86
	BIOEXPRESS LLC	05/09/2014	$107.50
	BIOEXPRESS LLC	05/09/2014	$89.00
	TFS FISHERSCI ECOM ATL	05/10/2014	$46.65
	AMAZON MKTPLACE PMTS	05/10/2014	$149.95
	TFS FISHERSCI ECOM ATL	05/10/2014	$77.00
	VWR INTERNATIONAL INC	05/13/2014	$32.32
	INVITROGEN 25607164	05/14/2014	$242.91
	THE UPS STORE #6491	05/14/2014	$15.70
	OPERON BIOTECHNOLOGIES I	05/15/2014	$62.98
	TFS FISHERSCI ECOM ATL	05/21/2014	$114.24
	GEMINI BIO-PRODUCTS	05/22/2014	$308.78
	TFS FISHERSCI ECOM ATL	05/22/2014	$67.60
			$2,261.58
HOLLY A LAVOIE	TFS FISHERSCI ECOM ATL	05/08/2014	$94.52

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY A LAVOIE	SIGMA ALDRICH US	05/09/2014	$192.78
	TFS FISHERSCI ECOM ATL	05/21/2014	$110.07
	SIGMA ALDRICH US	05/29/2014	$46.48
			$443.85
HOLLY A PAE	AMAZON MKTPLACE PMTS	05/19/2014	$76.03
	AMAZON MKTPLACE PMTS	05/19/2014	$76.03
	AMAZON MKTPLACE PMTS	05/19/2014	$76.03
	AMAZON MKTPLACE PMTS	05/19/2014	$76.03
	AMAZON MKTPLACE PMTS	05/19/2014	$76.03
	AMAZON MKTPLACE PMTS	05/19/2014	$76.03
	AMAZON MKTPLACE PMTS	05/19/2014	$76.03
	AMAZON MKTPLACE PMTS	05/19/2014	$76.03
	AMAZON MKTPLACE PMTS	05/19/2014	$76.03
	AMAZON MKTPLACE PMTS	05/19/2014	$76.03
	AMAZON MKTPLACE PMTS	05/19/2014	$76.03
	AMAZON MKTPLACE PMTS	05/19/2014	$76.03
	AMAZON MKTPLACE PMTS	05/19/2014	$76.03
	AMAZON MKTPLACE PMTS	05/19/2014	$76.03
	AMAZON MKTPLACE PMTS	05/20/2014	$63.04
	AMAZON MKTPLACE PMTS	05/20/2014	$63.04
	AMAZON MKTPLACE PMTS	05/28/2014	$122.98
			$1,313.48
HOLLY O GUY	DOLLAR-GENERAL #2855	05/01/2014	$7.22
	FITNESS WHOLESALE	05/09/2014	$259.70
	SQ CAROLINA FITNESS REPA	05/22/2014	$773.73
			$1,040.65
HOLLY S RAUCH	COMPANDSAVE INK	05/16/2014	$107.92
	STAPLES DIRECT	05/28/2014	$85.37
			$193.29
HONGBING GUAN	ABCAM	05/12/2014	$410.00
	QIAGEN INC	05/21/2014	$1,446.35
			$1,856.35
HOPE D JOHNSON	BATTERIESPLUS.COM	04/29/2014	$88.17
	FEDEX 798752626549	05/13/2014	$42.21
	OFFICE DEPOT #2349	05/16/2014	$47.37
	VZWRLSS APOCC VISB	05/26/2014	$38.01
			$215.76
HOWARD K SANDERS	DELTA AIR 0060767898677	04/30/2014	$25.00
	DELTA AIR 0060767829190	04/30/2014	$25.00
	DELTA AIR 0062110693780	04/30/2014	$74.88
	DELTA AIR 0062110866285	04/30/2014	$1,398.88
	DELTA AIR 0060767155966	04/30/2014	$25.00
	DELTA AIR 0060767829192	04/30/2014	$25.00
	DELTA AIR 0062110728179	04/30/2014	$1,474.88

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD K SANDERS	DELTA AIR 0060767829187	04/30/2014	$25.00
	DELTA AIR 0060767829189	04/30/2014	$25.00
	DELTA AIR 0062110728187	04/30/2014	$1,474.88
	DELTA AIR 0062110728173	04/30/2014	$1,474.88
	DELTA AIR 0062110728171	04/30/2014	$1,474.88
	DELTA AIR 0062110728183	04/30/2014	$1,474.88
	DELTA AIR 0062110728177	04/30/2014	$1,474.88
	DELTA AIR 0060189915051	04/30/2014	$25.00
	DELTA AIR 0062110728175	04/30/2014	$1,474.88
	DELTA AIR 0060767155965	04/30/2014	$25.00
	DELTA AIR 0062110728181	04/30/2014	$1,474.88
	DELTA AIR 0060767829191	04/30/2014	$25.00
	DELTA AIR 0060767829184	04/30/2014	$25.00
	DELTA AIR 0062110728189	04/30/2014	$1,474.88
	DELTA AIR 0060767829193	04/30/2014	$25.00
	DELTA AIR 0060767829185	04/30/2014	$25.00
	DELTA AIR 0060767829186	04/30/2014	$25.00
	DELTA AIR 0062110969616	04/30/2014	$1,388.88
	DELTA AIR 0062110728185	04/30/2014	$1,474.88
	DELTA AIR 0060767829188	04/30/2014	$25.00
	DELTA AIR 0062110866287	04/30/2014	$1,398.88
	THE POST AND COURIER	05/07/2014	$498.00
	D J ADVERTISING	05/07/2014	$5,825.92
	THE GREENVILLE NEWS	05/07/2014	$663.82
	SAV NEWS/MAG/BLFT	05/07/2014	$333.60
	LOWES #00499	05/08/2014	$4,352.04
	IKEA CHARLOTTE	05/08/2014	$1,994.95
	AJC-ADS 03280669	05/09/2014	$2,032.00
	SOCIETY FOR HUMAN RESOURC	05/14/2014	$4,950.00
			$40,010.65
IFAT JAHANGIR	TED PELLA INC	05/07/2014	$33.16
			$33.16
INDIA GILLIAM	Amazon.com	04/30/2014	$68.15
	WWW.NEWEGG.COM	05/05/2014	$35.98
			$104.13
IRICK A GEARY JR	CVS PHARMACY #830	04/30/2014	$31.98
	BEST BUY 00014662	05/06/2014	$32.09
	AUTO SAFETY GLASS AND	05/14/2014	$213.04
	LOVE CHEVROLET 2 PARTS S	05/16/2014	$852.45
			$1,129.56
ISAIAH N COHN	CAROLINA AWARDS AND ENGRA	05/07/2014	$8.03
	CHANNING BETE CO AHA	05/21/2014	$853.00
			$861.03
IVIA F SMITH	MED101STORE.COM	05/01/2014	$69.90
	DRUGSTORE.COM	05/02/2014	$160.74

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Cardholder	Vendor Name	Purchase Date	Amount
IVIA F SMITH	AT&T BILL PAYMENT	05/06/2014	$38.25
	WALMART.COM	05/09/2014	$107.21
	MEDEX SUPPLY DISTRIBUTORS	05/20/2014	$96.09
	HP HOME STORE	05/20/2014	$248.35
	AMAZON MKTPLACE PMTS	05/21/2014	$23.61
	SCHOOL HEALTH CORP	05/23/2014	$487.99
	Amazon.com	05/23/2014	$23.16
			$1,255.30
JACK TURNER	STEVESPANGLERSCI	05/07/2014	$42.15
	OFFICE MAX	05/06/2014	$59.35
	S&S WORLDWIDE	05/08/2014	$818.05
	S&S WORLDWIDE	05/13/2014	$37.98
	IDEXX DISTRIBUTION INC	05/14/2014	$450.75
			$1,408.28
JACKSON C MARONEY	RICHLAND INDUSTRIAL	05/01/2014	$39.56
	SHUMAN OWENS SUPPLY	04/30/2014	$32.09
	DILLON SUPPLY COMPANY	05/01/2014	$11.22
	DILLON SUPPLY COMPANY	05/01/2014	$6.95
	RICHLAND INDUSTRIAL	05/06/2014	$8.55
	MD BUILDING PRODUCTS INC	05/07/2014	$135.58
	MCMASTER-CARR	05/13/2014	$244.05
	CAROLINA RIGGING	05/14/2014	$36.24
	ACE HARDWARE CAYCE	05/14/2014	$8.52
	MCMASTER-CARR	05/22/2014	$486.91
	AIRGAS SOUTH	05/29/2014	$149.52
			$1,159.19
JACKSON M BURNETT SR	ACE HARDWARE CAYCE	05/05/2014	$18.69
	CITY ELECTRIC REPAIR INC	05/05/2014	$35.31
	CAPITAL SUPPLY OF COLUMBI	05/13/2014	$3.88
	LOWES #00499	05/14/2014	$143.22
	CAPITAL SUPPLY OF COLUMBI	05/15/2014	$33.26
	1140 PERRY MANN	05/15/2014	$19.39
	1140 PERRY MANN	05/15/2014	$226.80
	ACE HARDWARE CAYCE	05/16/2014	$15.80
			$496.35
JACOB A MCVAY	STAPLES DIRECT	05/01/2014	$39.41
	ACE HARDWARE CAYCE	05/02/2014	$19.71
	MCMASTER-CARR	05/05/2014	$67.33
	ACE HARDWARE CAYCE	05/05/2014	$74.89
	SABIC POLYMERSHAPES	05/08/2014	$104.54
	MCMASTER-CARR	05/07/2014	$67.09
	MCMASTER-CARR	05/08/2014	$14.22
	HOBBY LOBBY #323	05/09/2014	$31.49
	BEARING DIST - COLUMBIA	05/12/2014	$48.60
	FASTENAL COMPANY01	05/14/2014	$28.63

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB A MCVAY	LOWES #00385	05/15/2014	$70.89
	4IMPRINT	05/19/2014	$1,058.57
	OFFICE DEPOT #2349	05/20/2014	$26.99
	FEDEX 780001931187	05/24/2014	$12.77
	FEDEX 805920160226	05/24/2014	$77.69
	MCMASTER-CARR	05/27/2014	$18.93
			$1,761.75
JACOB HOLMES	CARS	04/29/2014	$442.31
	LOWES #01521	05/05/2014	$11.68
	BEAUFORT GLIDDEN	05/19/2014	$274.43
	KMART 7160	05/19/2014	$50.77
	LOWES #01521	05/21/2014	$13.20
	GRAYCO BUILDING CNT-LADY	05/21/2014	$4.22
	KMART 7160	05/22/2014	$25.05
	BEAUFORT WINLECTRIC CO	05/23/2014	$53.63
	KMART 7160	05/28/2014	$35.98
			$911.27
JACOB S CULLER	PALMETTO STATE ARMORY LLC	05/14/2014	$93.35
	ACFE	05/20/2014	$150.00
			$243.35
JACQUELINE F SMITH	ASSOCIATED MICROSC	05/20/2014	$580.30
			$580.30
JACQUELINE GUINYARD	PSYCHOLOGICAL ASSESSMENT	05/05/2014	$211.20
	PSYCHOLOGICAL ASSESSMENT	05/08/2014	$297.00
	US INK & TONER	05/27/2014	$228.00
			$736.20
JAEHOON CHOE	US INK & TONER	05/05/2014	$164.74
	WWW.NEWEGG.COM	05/08/2014	$89.98
	VZWRLSS APOCC VISB	05/25/2014	$71.97
	US INK & TONER	05/29/2014	$180.10
			$506.79
JAMES A CARSON	VWR INTERNATIONAL INC	05/14/2014	$438.87
	VWR INTERNATIONAL INC	05/15/2014	$47.16
	VWR INTERNATIONAL INC	05/15/2014	$15.09
	SIGMA ALDRICH US	05/20/2014	$462.63
	CELLSIGNAL.COM	05/20/2014	$264.00
	BIO RAD	05/21/2014	$237.60
	BIOEXPRESS LLC	05/22/2014	$285.00
	R & D SYSTEMS	05/22/2014	$354.50
	DARTMOUTH JOURNAL SERV	05/22/2014	$1,166.00
	VWR INTERNATIONAL INC	05/28/2014	$106.22
	BIO RAD	05/28/2014	$72.75
	INVITROGEN 25733761	05/28/2014	$74.15
	VWR INTERNATIONAL INC	05/29/2014	$123.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,647.31
JAMES A PETERS	ADVANCED DOOR SYSTEMS	04/30/2014	$964.92
	RICHLAND INDUSTRIAL	05/01/2014	$18.06
	LOWES #00499	05/01/2014	$222.51
	WW GRAINGER	05/02/2014	$721.23
	WW GRAINGER	05/02/2014	$294.51
	WW GRAINGER	05/05/2014	$370.56
	RICHLAND INDUSTRIAL	05/06/2014	$136.72
	RICHLAND INDUSTRIAL	05/07/2014	$79.40
	CITY ELECTRIC REPAIR INC	05/07/2014	$66.91
	ATCO MANUFACTURING COMPAN	05/12/2014	$506.40
	RICHLAND INDUSTRIAL	05/14/2014	$94.06
	GATEWAY #1 COLA	05/14/2014	$349.53
	ACE HARDWARE CAYCE	05/17/2014	$19.07
	ACE HARDWARE CAYCE	05/17/2014	$32.05
	MOMAR INC.	05/20/2014	$186.59
	FERGUSON ENTERPRISES 1891	05/21/2014	$298.40
	1140 PERRY MANN	05/23/2014	$184.03
	MANTEK	05/28/2014	$369.50
	PARTMASTER	05/29/2014	$139.93
	BUSBY ELECTRIC MOTOR SERV	05/28/2014	$2,250.00
	GATEWAY #1 COLA	05/28/2014	$204.71
			$7,509.09
JAMES BUGGY	ADOBE SYSTEMS, INC.	05/02/2014	$152.51
	ADOBE SYSTEMS, INC.	05/06/2014	$152.51
	Int'l Behav Neuroscience	05/08/2014	$150.00
			$455.02
JAMES D ALTMAN	CAPITAL SUPPLY OF COLUMBI	04/30/2014	$111.06
	LOWES #01066	05/01/2014	$340.26
	CAPITAL SUPPLY OF COLUMBI	05/02/2014	$16.48
	CAPITAL SUPPLY OF COLUMBI	05/05/2014	$77.60
	CAPITAL SUPPLY OF COLUMBI	05/06/2014	$20.90
	CAPITAL SUPPLY OF COLUMBI	05/08/2014	$6.56
	CAPITAL SUPPLY OF COLUMBI	05/06/2014	$20.90
	MAYER710 COLUMBIASC	05/14/2014	$389.75
	RICHLAND INDUSTRIAL	05/19/2014	$59.76
	MAYER710 COLUMBIASC	05/20/2014	$7.59
	MAYER710 COLUMBIASC	05/21/2014	$32.48
	MAYER710 COLUMBIASC	05/22/2014	$758.73
	MAYER710 COLUMBIASC	05/16/2014	$44.87
	GRAHL ELECTRIC SUPPLY CO	05/27/2014	$55.13
	GRAHL ELECTRIC SUPPLY CO	05/28/2014	$14.45
			$1,956.52
JAMES D CLAWSON	AIRGAS SOUTH	05/03/2014	$28.65
	AIRGAS SOUTH	05/03/2014	$3.15

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLAWSON	PASCO SCIENTIFIC	05/20/2014	$1,996.00
	AMAZON MKTPLACE PMTS	05/24/2014	$43.81
			$2,071.61
JAMES D HAM	Amazon.com	05/01/2014	$209.36
	WWW.NEWEGG.COM	05/12/2014	$36.55
	WWW.NEWEGG.COM	05/12/2014	$14.20
	GOVCNCTN	05/14/2014	$909.27
	WWW.NEWEGG.COM	05/21/2014	$222.94
	WWW.NEWEGG.COM	05/22/2014	$535.70
	WWW.NEWEGG.COM	05/22/2014	$359.72
	WWW.NEWEGG.COM	05/27/2014	$268.67
			$2,556.41
JAMES E BLIZZARD	LOWES #00499	04/30/2014	$400.89
	ROSE TALBERT	05/05/2014	$537.69
	SHERWIN WILLIAMS #2076	05/05/2014	$31.09
	ROSE TALBERT	05/08/2014	$183.98
	ROSE TALBERT	05/09/2014	$279.59
	ROSE TALBERT	05/12/2014	$266.36
	ROSE TALBERT	05/14/2014	$183.13
	ROSE TALBERT	05/21/2014	$251.16
	ROSE TALBERT	05/22/2014	$140.28
	ROSE TALBERT	05/16/2014	$389.95
	LOWES #00499	05/16/2014	$100.41
	ROSE TALBERT	05/28/2014	$89.24
	LOWES #00499	05/29/2014	$193.24
	238 C-K COLUMBIA	05/29/2014	$65.62
			$3,112.63
JAMES E SENN	BLOCKADE RUNNER SUPPLY	05/08/2014	$16.42
	LOWES #00499	05/19/2014	$54.50
	1140 PERRY MANN	05/19/2014	$89.54
	1140 PERRY MANN	05/21/2014	$31.08
	ACE HARDWARE CAYCE	05/22/2014	$29.37
	1140 PERRY MANN	05/27/2014	$19.11
	1140 PERRY MANN	05/27/2014	$15.08
	HDS POWER SOLUTIONS #5G	05/27/2014	$118.71
	1140 PERRY MANN	05/27/2014	$77.92
			$451.73
JAMES E SLIGH	GATEWAY #6 HVAC	05/07/2014	$34.45
	TRI CITY FUEL AND HEAT	05/08/2014	$331.50
	CREGGER COMPANY 30	05/13/2014	$48.82
	JMS FENCE COMPANY INC	05/19/2014	$2,483.00
	RICHLAND INDUSTRIAL	05/22/2014	$95.08
	GATEWAY #1 COLA	05/15/2014	$90.43
	MANTEK	05/27/2014	$818.17
	RICHLAND INDUSTRIAL	05/29/2014	$314.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,216.23
JAMES F HENDERSON	FRONT END AUDIO	05/12/2014	$1,547.69
	MP COMPUTER SERVICES INC	05/19/2014	$236.91
	ALL SQUARE DIGITAL SOLUTI	05/21/2014	$1,628.28
	LEXJET	05/24/2014	$381.00
	SPRINT SYSTEMS OF PHOTOG	05/23/2014	$594.00
			$4,387.88
JAMES L PINCKNEY	VWR INTERNATIONAL INC	05/08/2014	$155.63
	OFFICE DEPOT #2349	05/07/2014	$18.06
	AMAZON MKTPLACE PMTS	05/10/2014	$125.28
	VWR INTERNATIONAL INC	05/10/2014	$291.49
	UNISENSE HOLDING AS	05/12/2014	$1,334.55
	VWR INTERNATIONAL INC	05/14/2014	$95.46
	GOOGLE skobbler GmbH	05/19/2014	$2.22
	VWR INTERNATIONAL INC	05/22/2014	$392.98
	AMAZON MKTPLACE PMTS	05/27/2014	$14.94
	Amazon.com	05/27/2014	$44.99
			$2,475.60
JAMES M SMITH	BAKER DISTRIBUTING #541	04/30/2014	$69.38
	UNITED REFRIG BR #U2	05/01/2014	$13.20
	LOWES #01064	05/02/2014	$69.48
	TUCKER MATERIALS OF COLUM	05/06/2014	$17.78
	BAKER DISTRIBUTING #541	05/13/2014	$207.74
	BAKER DISTRIBUTING #541	05/20/2014	$124.64
	GATEWAY #1 COLA	05/19/2014	$26.44
	HOFFMAN & HOFFMAN	05/20/2014	$657.00
	ADVANCED DOOR SYSTEMS	05/21/2014	$111.57
	CITY ELECTRIC REPAIR INC	05/21/2014	$799.04
	GRAHL ELECTRIC SUPPLY CO	05/22/2014	$52.17
	SAUNATEC	05/20/2014	$406.79
	GRAHL ELECTRIC SUPPLY CO	05/22/2014	$200.63
	THE HOME DEPOT 1110	05/21/2014	$45.33
	AMAZON MKTPLACE PMTS	05/29/2014	$33.99
	LOWES #00499	05/28/2014	$7.46
	THE HOME DEPOT 1110	05/27/2014	$88.50
			$2,931.14
JAMES R EPTING	AMAZON MKTPLACE PMTS	05/08/2014	$308.57
	APL APPLE ONLINE STORE	05/10/2014	$1,392.12
	APL APPLE ONLINE STORE	05/10/2014	$197.64
	APL APPLE ONLINE STORE	05/09/2014	$85.32
	SKYPE COMMUNICATIO	05/14/2014	$9.99
	AMAZON MKTPLACE PMTS	05/20/2014	$348.08
			$2,341.72
JAMES R JONES	FEDEX 804116309060	04/30/2014	$68.15
	FEDEX 798555799702	05/06/2014	$197.35

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R JONES	FEDEX 798555799448	05/06/2014	$197.35
	FEDEX 798555799838	05/06/2014	$197.35
	FEDEX 798555799540	05/06/2014	$197.35
	VERTICALRESPONSE INC	05/06/2014	$13.50
	VERTICALRESPONSE INC	05/07/2014	$27.47
	APL APPLE ONLINE STORE	05/10/2014	$183.00
	APL APPLE ONLINE STORE	05/10/2014	$34.95
	APL APPLE ONLINE STORE	05/10/2014	$29.00
	APL APPLE ONLINE STORE	05/10/2014	$79.00
	APL APPLE ONLINE STORE	05/12/2014	$1,297.00
	OFFICE DEPOT #2127	05/21/2014	$33.99
	STAPLES 00103911	05/26/2014	$13.49
	FEDEX 798870351668	05/27/2014	$26.67
	FEDEX 872405120649	05/29/2014	$24.41
			$2,620.03
JAMES R THOMAS JR	WALGREENS #7593	05/20/2014	$18.00
	SONIC ELECTRONIX	05/22/2014	$29.99
	VERNIER SOFTWARE & TEC	05/24/2014	$176.00
	AMAZON MKTPLACE PMTS	05/24/2014	$65.18
	B & H PHOTO-VIDEO.COM	05/28/2014	$318.60
	B & H PHOTO-VIDEO.COM	05/28/2014	$459.96
			$1,067.73
JAMES REMSEY	WWW.NEWEGG.COM	05/01/2014	$1,803.84
	C2G	05/05/2014	$96.55
	LENOVO GROUP	05/12/2014	$312.12
	PROVANTAGE LLC	05/15/2014	$128.63
	VERIZON WRLS MYACCT VE	05/15/2014	$172.31
	DMI DELL HIGHER EDUC	05/21/2014	$155.20
	MEDICBATTERIES COM	05/21/2014	$159.84
	SKC COMMUNICATION PRODUCT	05/21/2014	$1,714.23
	DMI DELL HIGHER EDUC	05/23/2014	$291.00
	B & H PHOTO-VIDEO.COM	05/28/2014	$608.95
			$5,442.67
JAMES W STROTHER JR	LOWES #00499	04/30/2014	$25.64
	TFS FISHER SCI TMP	05/02/2014	$39.35
	Staples Tech Soln	05/08/2014	$146.16
	TFS FISHERSCI ECOM ATL	05/08/2014	$23.86
	Staples Tech Soln	05/08/2014	$121.52
	APPOINTMENTQUEST LLC	05/09/2014	$45.99
	WM SUPERCENTER #1183	05/13/2014	$336.32
	ULINE SHIP SUPPLIES	05/16/2014	$110.56
	WW GRAINGER	05/15/2014	$508.28
	WW GRAINGER	05/19/2014	$31.56
	TFS FISHER SCI ATL	05/20/2014	$88.10
	WW GRAINGER	05/20/2014	$66.88

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	TFS FISHER SCI ATL	05/20/2014	$39.35
	BKL BOOKFACTORY.COM	05/16/2014	$25.03
	TFS FISHER SCI BLX	05/22/2014	$28.53
	LOWES #00499	05/15/2014	$54.25
	TFS FISHER SCI TMP	05/24/2014	$478.67
	WAL-MART #1183	05/27/2014	$44.23
	BIOSURFACE TECHNOLOGIES C	05/29/2014	$129.75
	ULINE SHIP SUPPLIES	05/30/2014	$38.35
			$2,382.38
JAMES W WARREN III	SUTTER INSTRUMENTS	05/01/2014	$110.00
	SANTA CRUZ BIOTECHNOLOGY	05/06/2014	$303.50
	SUTTER INSTRUMENTS	05/07/2014	$110.00
	TFS FISHERSCI ECOM ATL	05/13/2014	$82.04
	R & D SYSTEMS	05/15/2014	$353.50
	ABCAM	05/22/2014	$393.80
	SIGMA ALDRICH US	05/16/2014	$52.34
			$1,405.18
JAMESON P VAN ZETTEN	STAPLES 00103911	05/03/2014	$72.95
	STAPLES 00103911	05/04/2014	$16.19
	UNIV-OF-SC-BOOKSTORE#2400	05/05/2014	$542.24
	STAPLES 00103911	05/25/2014	$41.32
	STAPLES 00103911	05/28/2014	$21.37
			$694.07
JAMIE MCCLELLAN	ROSEWOOD SELF STORAGE	05/06/2014	$75.00
	FEDEX 780002512316	05/28/2014	$41.17
			$116.17
JAN J BLAKELY	FORESTRY SUPPLIERS	04/29/2014	$1,765.56
	THOMAS SUPPLY CO	04/29/2014	$101.53
	THOMAS SUPPLY CO	04/29/2014	$81.85
	AMAZON MKTPLACE PMTS	04/30/2014	$110.63
	VWR INTERNATIONAL INC	05/01/2014	$703.66
	GENCO CHEMICALS	04/30/2014	$30.72
	VWR INTERNATIONAL INC	05/02/2014	$36.32
	FEDEX 802469900507	05/03/2014	$70.32
	SIEMENS WATER TECHNOLOGY	05/02/2014	$570.60
	SPIRIT COMM EBILLING	05/06/2014	$734.01
	SIGMA ALDRICH US	05/07/2014	$85.90
	VWR INTERNATIONAL INC	05/08/2014	$94.51
	VWR INTERNATIONAL INC	05/08/2014	$134.74
	THOMAS SUPPLY CO	05/06/2014	$90.63
	VWR INTERNATIONAL INC	05/09/2014	$1,649.70
	WAL-MART #0625	05/07/2014	$23.40
	VWR INTERNATIONAL INC	05/08/2014	$80.33
	TFS FISHERSCI ECOM ATL	05/08/2014	$42.44
	SPI SUPPLIES	05/07/2014	$110.33

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	THE HOME DEPOT 1122	05/07/2014	$53.95
	US INK & TONER	05/09/2014	$639.60
	TFS FISHERSCI ECOM ATL	05/14/2014	$206.31
	FEDEX 802469900518	05/18/2014	$26.64
	GREG BEVERLY SERVICES INC	05/15/2014	$146.63
	TFS FISHERSCI ECOM ATL	05/16/2014	$1,855.89
	Amazon.com	05/27/2014	$36.58
	WAL-MART #0625	05/28/2014	$196.81
	LI-COR, INC	05/28/2014	$737.06
	WAL-MART #0625	05/28/2014	$124.82
	VWR INTERNATIONAL INC	05/30/2014	$242.88
			$10,784.35
JAN MIRON	UPS AA072493	04/30/2014	$222.86
	FEDEX 90952174	04/30/2014	$419.23
	BIO MATRIX INC	05/02/2014	$65.00
	CAMBRIDGE ISOTOPE LABORA	05/02/2014	$984.23
	FEDEX 91009441	05/14/2014	$800.54
	BIOSURFACE TECHNOLOGIES C	05/22/2014	$129.75
	NEW ENGLAND BIOLABS INC	05/22/2014	$43.68
	NEW ENGLAND BIOLABS INC	05/22/2014	$88.14
	MIDWEST MICROLAB LLC	05/22/2014	$81.00
	MIDWEST MICROLAB LLC	05/22/2014	$101.00
	SCI-CAL PLUS LLC	05/23/2014	$2,495.00
	FEDEX FREIGHT INC	05/28/2014	$394.71
			$5,825.14
JANE E PRZYBYSZ	RIT FINAN SRVS ONLINE #1	05/05/2014	$40.00
	CTC CONSTANTCONTACT.COM	05/07/2014	$30.00
	GAYLORD BROS INC	05/21/2014	$15.34
	COLUMBIA VACUUM CENTER IN	05/28/2014	$49.95
			$135.29
JANE T BREWER	BIGSIGNS.COM	05/06/2014	$590.00
	THE PRESS AND STANDARD	05/23/2014	$375.00
	COLLETONIAN	05/27/2014	$350.00
	BOSLER, INC.	05/27/2014	$99.90
			$1,414.90
JANET G MEREDITH	FEDEX 853139945774	05/03/2014	$16.72
	HIGHER EDUCATION PUBLICAT	05/05/2014	$83.00
	MORRIS-LOCAL NEWSPAPER	05/05/2014	$460.00
	US INK & TONER	05/07/2014	$218.14
	CAMEL CITY POSTER PRODUCT	05/13/2014	$822.00
	FEDEX 853139945785	05/24/2014	$24.25
			$1,624.11
JANET H HAWKINS	BESTBUYMKTPLACE	05/06/2014	$530.81
	BESTBUY.COM 00009944	05/06/2014	$68.03
	BESTBUYMKTPLACE	05/07/2014	$159.56

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Cardholder	Vendor Name	Purchase Date	Amount
JANET H HAWKINS	WWW.NEWEGG.COM	05/12/2014	$56.18
	WWW.NEWEGG.COM	05/13/2014	$139.99
	UNITED LASER	05/15/2014	$626.40
	WWW.NEWEGGBUSINESS.COM	05/20/2014	$124.99
	UNITED LASER	05/21/2014	$71.28
	BROOKES PUBLISHING	05/23/2014	$90.40
	VERIZON WRLS MYACCT VE	05/22/2014	$100.82
	AMAZON MKTPLACE PMTS	05/24/2014	$35.92
	VERIZON WRLS MYACCT VE	05/28/2014	$117.69
			$2,122.07
JANET L FISHER	INVITROGEN 25531122	05/06/2014	$226.00
	IN FUNCTIONAL BIOSCIENCE	05/12/2014	$84.00
	IN FUNCTIONAL BIOSCIENCE	05/22/2014	$77.00
			$387.00
JANET M JOY	POLLOCK COMPANY	05/08/2014	$64.45
	PHOENIX PRINTING	05/16/2014	$295.00
	OFFICEMAX CT IN#146794	05/19/2014	$42.06
			$401.51
JANICE EDWARDS	PROPICS EXPRESS	05/01/2014	$68.60
	Amazon.com	05/05/2014	$22.86
	DIXIE TROPHIES	05/07/2014	$52.38
	FORMS AND SUPPLY - AOPD	05/23/2014	$27.99
			$171.83
JANICE H BURNS	FEDEX 459860632	05/03/2014	$20.76
	ADDGENE INC	05/05/2014	$85.00
	BIOLEGEND INC	05/07/2014	$360.00
	ACADEMIC SUPPLIER OFFICE	05/09/2014	$387.03
	STEMCELL TECH INC	05/12/2014	$116.00
	SIGMA ALDRICH US	05/13/2014	$40.28
	US INK & TONER	05/14/2014	$78.50
	VWR INTERNATIONAL INC	05/16/2014	$86.22
	DENVILLESCIENTIFIC	05/16/2014	$286.42
	INTEGRATED DNA TECH	05/19/2014	$61.13
	DMI DELL HIGHER EDUC	05/22/2014	$795.60
	OFFICEMAX CT IN#195380	05/22/2014	$35.13
	BIOTEK SERVICES INC	05/22/2014	$72.00
	RESEARCH FARM SERVICES	05/24/2014	$700.28
	ADDGENE INC	05/23/2014	$85.00
			$3,209.35
JANIE W LIVINGSTON	US INK & TONER	05/21/2014	$1,042.60
	MAILCHIMP	05/22/2014	$150.00
			$1,192.60
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	05/15/2014	$80.00
			$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON C DARBY	INT MOTOR VEHICLE NETWORK	05/14/2014	$1,935.00
	CHARLESTON CITY PAPER	05/19/2014	$405.00
	FREE TIMES	05/16/2014	$315.00
			$2,655.00
JASON L TRENARY	OFFICE DEPOT #2127	05/06/2014	$227.83
	VZWRLSS PRPAY AUTOPAY	05/07/2014	$20.00
	AT&T BILL PAYMENT	05/22/2014	$116.49
			$364.32
JAVAN H WATERS	LOWES #01064	04/30/2014	$38.84
	LOWES #01064	04/30/2014	$617.93
			$656.77
JAVIN H BURGNER	LOWES #01986	05/01/2014	$11.79
	THE HOME DEPOT #1129	05/02/2014	$45.58
			$57.37
JAY D POTTS	AmazonSupply.com	05/01/2014	$46.22
	MARKER GENE TECH INC	05/01/2014	$299.54
	LI-COR, INC	05/06/2014	$252.41
	VWR INTERNATIONAL INC	05/08/2014	$175.64
	VWR INTERNATIONAL INC	05/08/2014	$139.70
	VWR INTERNATIONAL INC	05/08/2014	$35.17
	VWR INTERNATIONAL INC	05/08/2014	$139.70
	VWR INTERNATIONAL INC	05/10/2014	$33.70
	QIAGEN INC	05/09/2014	$446.45
	QIAGEN INC	05/14/2014	$497.46
	INTEGRATED DNA TECH	05/19/2014	$74.50
	Amazon.com	05/29/2014	$126.50
			$2,266.99
JAYNE A HATCHELL	NAPA STORE 1015006	04/29/2014	$12.02
	WPCHRG.COM	04/30/2014	$69.00
	TENNIS WAREHOUSE	05/01/2014	$150.96
	ANTHEM SPRT	05/07/2014	$57.77
	SPORTS INFORMATION MEDIA	05/08/2014	$81.00
	RED CROSS STORE	05/08/2014	$400.33
	SPORTS TROPHIES	05/09/2014	$144.45
	J CREW	05/13/2014	$236.25
	ADOBE SYSTEMS, INC.	05/13/2014	$19.99
	WSG WILSON SPTG GDS	05/14/2014	$38.71
	ACUSHNET COMPANY	05/14/2014	$328.49
	Easysports-So	05/20/2014	$341.67
			$1,880.64
JEANETTE H ROSS	US INK & TONER	05/02/2014	$130.84
	VZWRLSS APOCC VISB	05/17/2014	$106.02
	CDW GOVERNMENT	05/19/2014	$518.44
	CDW GOVERNMENT	05/21/2014	$518.44

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Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE H ROSS	VZWRLSS APOCC VISB	05/26/2014	$490.28
			$1,764.02
JEFF CILA	MANAGEDPRINT	04/30/2014	$635.26
	MANAGEDPRINT	04/30/2014	$751.17
	DMI DELL HIGHER EDUC	05/09/2014	$941.31
	PREMIER TECHNOLOGY GRO	05/09/2014	$583.16
	PREMIER TECHNOLOGY GRO	05/09/2014	$129.59
	PREMIER TECHNOLOGY GRO	05/09/2014	$156.59
	MSFT MICROSOFTSTORE	05/12/2014	$107.99
	MSFT ONLINE STORE	05/13/2014	$32.39
	MSFT MICROSOFTSTORE	05/13/2014	$43.19
	DRG LOGITECH STORE	05/15/2014	$299.97
	CDW GOVERNMENT	05/20/2014	$1,251.30
	Rakuten.com Buy.com	05/21/2014	$275.48
	AT&T BILL PAYMENT	05/21/2014	$341.29
	DMI DELL HIGHER EDUC	05/16/2014	$663.48
	MANAGEDPRINT	05/27/2014	$690.84
			$6,903.01
JEFF JENIK	CROSS COUNTRY EDUCATION	04/30/2014	$169.00
	INT PLEIER CORPORATION	05/01/2014	$175.00
	THEIIA.ORG(407)9371165	05/01/2014	$265.00
	THEIIA.ORG(407)9371165	05/01/2014	$100.00
	IACP NET	05/08/2014	$250.00
	NACADA	05/07/2014	$87.00
	IACP	05/08/2014	$120.00
	NASFAA	05/14/2014	$1,059.00
	TABLEAU	05/14/2014	$300.00
	AMLE	05/16/2014	$214.98
	PRAETORIAN GROUP INC	05/16/2014	$475.00
	NACAS	05/16/2014	$385.00
	ACADEMIC IMPRESSIONS INC	05/27/2014	$350.00
	COLLEGEBOARD PRODUCTS	05/29/2014	$325.00
	NAFSA AIE PUBLICATIONS	05/29/2014	$278.00
			$4,552.98
JEFFERY C SALTER	LINODE.COM	05/01/2014	$360.00
	AKSMT.COM	05/04/2014	$50.00
	LIVESTREAM	05/21/2014	$49.00
			$459.00
JEFFERY F CROSBY	BAKER DISTRIBUTING #556	05/05/2014	$13.45
	MCCALLS SUPPLY INC 13	05/05/2014	$32.52
	MCCALLS SUPPLY INC 13	05/07/2014	$49.50
	BAKER DISTRIBUTING #556	05/09/2014	$841.98
	MCCALLS SUPPLY INC 13	05/09/2014	$196.57
	LOWES #00639	05/14/2014	$76.91
	LOWES #00639	05/21/2014	$813.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,024.79
JEFFERY L TWISS	ABCAM	04/30/2014	$1,061.00
	ABCAM	04/30/2014	$769.00
	CELLSIGNAL.COM	05/02/2014	$503.00
	MILLIPORE AMERICAS	05/06/2014	$763.40
	SOC FOR NEUROSCIENCE MTG	05/07/2014	$105.00
	NOVUS BIOLOGICALS LLC	05/08/2014	$464.00
	THORLABS	05/09/2014	$576.74
	DRI ENDNOTE	05/15/2014	$249.95
	DMI DELL HIGHER EDUC	05/20/2014	$143.98
	JOHN WILEY & SONS, INC	05/17/2014	$750.00
	THORLABS	05/16/2014	$330.00
	BULBMAN	05/28/2014	$1,219.40
	INVITROGEN 25738671	05/28/2014	$202.00
	MILLIPORE AMERICAS	05/28/2014	$667.00
			$7,804.47
JEFFREY A SHARPE	GRAHL ELECTRIC SUPPLY CO	05/12/2014	$29.96
	ACE HARDWARE CAYCE	05/15/2014	$21.66
	ACE HARDWARE CAYCE	05/26/2014	$28.83
			$80.45
JEFFREY B FRANCIS	NATIONAL RECORDING SUPPLI	04/30/2014	$428.18
	BLS IZOTOPE INC	05/01/2014	$99.00
			$527.18
JEFFREY D BERG	Amazon.com	05/08/2014	$26.44
	ABEBOOKS.COM	05/09/2014	$76.39
	Amazon.com	05/13/2014	$40.63
	Amazon.com	05/13/2014	$139.65
	AMAZON MKTPLACE PMTS	05/15/2014	$22.97
	Amazon.com	05/28/2014	$55.80
	SHEETMUSICPLUS.COM	05/29/2014	$53.95
			$415.83
JEFFREY D LINGEFELT	SIMPSONS ACE HARDWARE	05/07/2014	$150.82
	ARD'S APPLIANCE AND TV	05/08/2014	$299.12
	MATT MARSHALL AND COMPANY	05/15/2014	$39.44
	MORRIS PEST CONTROL	05/19/2014	$75.00
	C C DICKSON CO 1023	05/20/2014	$378.01
	SIMPSON ACE HDWE	05/20/2014	$29.14
	THE TRANE COMPANY	05/21/2014	$641.94
	COASTAL SANITARY SUPPL	05/20/2014	$506.06
	SHEALY ELECT 803-227-0599	05/21/2014	$1,231.95
	HUBBARD PIPE AND SUPPLY	05/21/2014	$173.02
	SIMPSONS ACE HARDWARE	05/27/2014	$51.79
	FERGUSON ENT #1187	05/28/2014	$176.41
	FERGUSON ENT #1187	05/28/2014	$8.49
	OFFICE CHURCH SCHOOL SUPP	05/28/2014	$340.16

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	SHEALY ELECT 803-227-0599	05/28/2014	$117.50
	SUMTER RENTAL EQUIPMEN	05/28/2014	$108.00
			$4,326.85
JEFFREY HOPPOCK	UNIV.PROD./LINECO INC.	04/25/2014	$798.43
	DEMCO INC	05/02/2014	$104.21
	CONSERVATION RESOURCES IN	05/13/2014	$336.62
	GAYLORD BROS INC	05/14/2014	$58.51
	GAYLORD BROS INC	05/15/2014	$153.26
			$1,451.03
JEFFREY L BUTLER	ACE HARDWARE CAYCE	05/07/2014	$22.45
			$22.45
JEFFREY L SPANN	ACE HARDWARE CAYCE	04/29/2014	$14.72
	GATEWAY #1 COLA	04/30/2014	$84.85
	1140 PERRY MANN	05/05/2014	$48.06
			$147.63
JEFFREY M DAVIS	VWR INTERNATIONAL INC	05/20/2014	$68.49
	VWR INTERNATIONAL INC	05/20/2014	$215.54
	VWR INTERNATIONAL INC	05/29/2014	$16.93
			$300.96
JEFFREY S CHEWNING	NATIONAL WALLCOVERING INC	04/30/2014	$2,080.83
	W O BLACKSTONE & CO INC	05/15/2014	$950.00
	STRAIGHT LINE PAINTING	05/16/2014	$1,900.00
	ACE HARDWARE CAYCE	05/26/2014	$5.05
			$4,935.88
JEFFRY L DUDYCHA	EPPENDORF NORTH AMERIC	05/02/2014	$138.65
	BIO MATRIX INC	05/04/2014	$195.00
	VWR INTERNATIONAL INC	05/07/2014	$167.24
	USA SCIENTIFIC, INC.	05/08/2014	$65.35
	AMAZON MKTPLACE PMTS	05/09/2014	$18.08
			$584.32
JEMIMAH A EKEH	Staples Tech Soln	05/14/2014	$176.60
	Staples Tech Soln	05/14/2014	$200.17
			$376.77
JENIFER B LYBRAND	ALLSTAR WILDLIFE LLC	05/23/2014	$225.00
			$225.00
JENNIE F SMYRL	Amazon Payments	04/30/2014	$2,000.00
	QUALTRICS	05/06/2014	$1,600.00
	AMERICAN MARKETING ASSOC	05/08/2014	$75.00
	AMERICAN MARKETING ASSOC	05/08/2014	$220.00
	Amazon Payments	05/12/2014	$300.00
	Amazon Payments	05/21/2014	$500.00
	AMERICAN MARKETING ASSOC	05/28/2014	$220.00
	SARMAC	05/28/2014	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE F SMYRL	Amazon Payments	05/28/2014	$2,450.00
			$7,525.00
JENNIFER F NYLAND	VWR INTERNATIONAL INC	05/09/2014	$111.05
	QIAGEN INC	05/09/2014	$379.32
	AMERICAN TYPE CULTURE COL	05/08/2014	$392.25
	INTEGRATED DNA TECH	05/12/2014	$72.25
	BIOLINE USA INC	05/15/2014	$1,481.00
	TFS FISHERSCI ECOM ATL	05/16/2014	$39.94
			$2,475.81
JENNIFER L JABLONSKI	CROMERS RETAIL	05/01/2014	$34.34
	CLASSICAL SINGER MAGAZINE	05/20/2014	$445.00
			$479.34
JENNIFER SWANNER	UPS 1ZB1538TNY95005414	05/10/2014	$21.71
			$21.71
JENNY ROONEY	COLUMBIA FLAG & BANNER	05/05/2014	$137.16
	SHRED WITH US	05/14/2014	$40.00
	SIGHTLINE DIGITAL GRAPHIC	05/26/2014	$1,565.23
	SHRED WITH US	05/27/2014	$40.00
	USA MOBILITY WIRELE	05/27/2014	$32.56
			$1,814.95
JENS PIERRE D'AUTEL	XEROX CORP.-FCP	05/01/2014	$313.17
	OTHERWORLDC	05/01/2014	$325.92
	SQ L2 TECHNOLOGIES	05/07/2014	$107.99
	B & H PHOTO-VIDEO.COM	05/07/2014	$121.13
	THE UPS STORE 3770	05/07/2014	$14.12
	XEROX CORP.-FCP	05/13/2014	$1,457.89
	GODADDY.COM	05/16/2014	$123.05
	DATA RECOVERY- OH	05/19/2014	$99.00
	GODADDY.COM	05/20/2014	$15.17
	APL APPLE ONLINE STORE	05/27/2014	$32.40
	SQ L2 TECHNOLOGIES	05/28/2014	$181.42
	APL APPLE ONLINE STORE	05/28/2014	$7.51
	OTHER WORLD COMPUTING	05/28/2014	$910.46
			$3,709.23
JEONGHO YEON	OFFICE DEPOT #332	05/21/2014	$45.86
			$45.86
JEREMY D BLACK	AMAZON MKTPLACE PMTS	04/30/2014	$139.09
	ROBERTSON'S ACE HARDWA	05/02/2014	$24.56
	ROBERTSON'S ACE HARDWA	05/02/2014	$27.77
	ROBERTSON'S ACE HARDWA	05/15/2014	$6.40
	PAYPAL OSP CASES	05/23/2014	$359.96
	UNLIMITED PHONE STORE	05/27/2014	$71.00
	AMAZON MKTPLACE PMTS	05/29/2014	$137.79
	Amazon.com	05/29/2014	$129.99

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY D BLACK	Amazon.com	05/29/2014	$129.99
			$1,026.55
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	05/02/2014	$29.61
	JOHNSTONE SUPPLY-S'BURG	05/14/2014	$104.75
	JOHNSTONE SUPPLY-S'BURG	05/19/2014	$34.04
	JOHNSTONE SUPPLY-S'BURG	05/20/2014	$123.04
			$291.44
JEREMY J DIETRICK	Amazon Web Services	05/03/2014	$53.51
	AMAZON MKTPLACE PMTS	05/23/2014	$16.70
	VWR INTERNATIONAL INC	05/23/2014	$384.11
	OPERON BIOTECHNOLOGIES I	05/29/2014	$35.54
			$489.86
JEREMY M STROUD	WIISHOPEXPRESS	05/06/2014	$609.92
	POLLOCK COMPANY	05/07/2014	$78.95
	LD-INKJETS	05/28/2014	$159.96
			$848.83
JEROME PROVENCE	WW GRAINGER	05/02/2014	$206.94
	WW GRAINGER	05/07/2014	$621.72
	WW GRAINGER	05/09/2014	$425.45
	TX AMERICA SAFETY	05/13/2014	$2,271.00
	WW GRAINGER	05/16/2014	$702.00
	WW GRAINGER	05/23/2014	$997.50
	WW GRAINGER	05/29/2014	$795.39
	WW GRAINGER	05/28/2014	$2,182.92
	WW GRAINGER	05/29/2014	$795.39
			$8,998.31
JEROME S BETHEA	C C DICKSON CO 1002	05/05/2014	$197.70
	WW GRAINGER	05/13/2014	$348.00
	C C DICKSON CO 1002	05/16/2014	$188.34
	C C DICKSON CO 1002	05/16/2014	$24.06
			$758.10
JERRY D SANDLIN	CORRUGATED CONTAINERS INC	05/08/2014	$54.11
	CORRUGATED CONTAINERS INC	05/13/2014	$85.86
			$139.97
JERRY E CARROLL	VZWRLSS APOCC VISB	05/05/2014	$113.36
	OFFICE MAX	05/07/2014	$110.96
	MEMORYSTOCK INC	05/08/2014	$61.85
	FREE SPIRIT PUBLISHING	05/13/2014	$32.10
	OFFICE MAX	05/22/2014	$71.44
	OFFICE MAX	05/22/2014	$87.12
	OFFICE MAX	05/27/2014	$57.12
			$533.95
JERRY SNYDER	WAL-MART #4487	05/15/2014	$12.81
	NCAATEAMWEAR.COM	05/22/2014	$440.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$452.81
JERRY W JONES	HOFFMAN & HOFFMAN INC	05/16/2014	$2,467.75
			$2,467.75
JESIKA C GARNER	FEDEX 798694242630	05/03/2014	$80.86
	FEDEX 798734655682	05/06/2014	$64.57
	AIRGAS SOUTH	05/12/2014	$21.48
	STAPLES DIRECT	05/15/2014	$297.65
	FEDEX 770032911194	05/24/2014	$14.42
			$478.98
JESSICA HARRIS	FEDEX 459674958	04/30/2014	$21.95
	IN DEGREESINSPORTS.COM	05/08/2014	$499.00
	DUQ UNIV SCH OF BUSINESS	05/13/2014	$1,000.00
	BARNES&NOBLE COM	05/15/2014	$22.73
			$1,543.68
JESSICA L BURCHETT	ASEBA	05/01/2014	$40.00
	Self Seal Container Corpo	05/06/2014	$93.67
	Self Seal Container Corpo	05/06/2014	$88.90
	FEDEX 460212792	05/07/2014	$17.00
	SCIMART INC	05/07/2014	$169.17
	Amazon.com	05/08/2014	$51.96
	FEDEX 460409631	05/10/2014	$125.36
	ULINE SHIP SUPPLIES	05/15/2014	$102.22
	SURVEYMONKEY.COM	05/14/2014	$24.00
	FEDEX 461050901	05/20/2014	$168.10
	FEDEX 461479026	05/21/2014	$69.93
	AMAZON MKTPLACE PMTS	05/23/2014	$93.69
	FEDEX 461668928	05/24/2014	$85.15
	AT&T DATA	05/24/2014	$30.00
	WPS	05/28/2014	$92.40
	FEDEX 462087618	05/29/2014	$14.24
			$1,265.79
JESSICA L JOHNSTON	TARGET.COM	05/09/2014	$233.27
	TARGET.COM	05/09/2014	$15.47
	TARGET.COM	05/09/2014	$30.98
	TARGET.COM	05/09/2014	$72.85
	ACADEMIC SUPPLIER OFFICE	05/24/2014	$107.60
			$460.17
JESSICA L MCCORMICK	UNITED LASER	05/05/2014	$132.84
	Amazon.com	05/28/2014	$89.97
			$222.81
JESSICA M STUCKER	ATT CONS PHONE PMT	05/02/2014	$74.45
	OFFICE DEPOT #336	05/01/2014	$51.19
	ATT CONS PHONE PMT	05/06/2014	$30.00
	ATT CONS PHONE PMT	05/11/2014	$73.48

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA M STUCKER	OFFICE DEPOT #336	05/12/2014	$50.54
	ATT CONS PHONE PMT	05/19/2014	$30.00
			$309.66
JIANPING LI	BIOTEK SERVICES INC	05/16/2014	$189.00
			$189.00
JILL CHAPPELL FAIL	AMAZON MKTPLACE PMTS	04/30/2014	$56.85
	FILEMAKER,INC.	05/13/2014	$788.00
	EASYDNS TECHNOLOGIES	05/15/2014	$55.00
	NINITE.COM	05/26/2014	$20.00
	LIVESTREAM	05/28/2014	$49.00
	DRI TECHSMITH	05/29/2014	$223.75
			$1,192.60
JILL ORTINSKI	LOWES #00499	05/08/2014	$594.92
	AMAZON MKTPLACE PMTS	05/13/2014	$122.76
	AMAZON MKTPLACE PMTS	05/13/2014	$33.99
	Amazon.com	05/13/2014	$39.38
	AMAZON MKTPLACE PMTS	05/15/2014	$34.99
	Amazon.com	05/16/2014	$87.97
	EPPENDORF NORTH AMERIC	05/16/2014	$20.55
	EPPENDORF NORTH AMERIC	05/16/2014	$19.43
	EPPENDORF NORTH AMERIC	05/16/2014	$8.26
	EPPENDORF NORTH AMERIC	05/20/2014	$274.32
	Amazon.com	05/16/2014	$74.66
	AMAZON MKTPLACE PMTS	05/16/2014	$18.34
	Amazon.com	05/23/2014	$20.10
	Amazon.com	05/22/2014	$554.37
	Amazon.com	05/24/2014	$136.00
	Amazon.com	05/24/2014	$59.98
	WALMART.COM 8009666546	05/27/2014	$55.62
	FINE SCIENCE TOOLS (USA)	05/29/2014	$1,341.75
			$3,497.39
JILL T ANDERSON	WORLDWIDE MEDICAL PRODUCT	05/05/2014	$356.00
	BWI - GREENVILLE/	05/13/2014	$721.64
	THE HOME DEPOT 3024	05/22/2014	$58.72
	BRADY WORLDWIDE INC.	05/27/2014	$871.29
	BWI - GREENVILLE/	05/28/2014	$415.80
	QIAGEN INC	05/29/2014	$2,178.16
			$4,601.61
JIM R FADEL	TFS FISHERSCI ECOM ATL	05/16/2014	$130.47
	IN EICOM USA/AMUZA INC	05/27/2014	$1,280.00
			$1,410.47
JINGJING BAO	MCMASTER-CARR	05/06/2014	$27.26
	MCMASTER-CARR	05/12/2014	$76.71
	MCMASTER-CARR	05/13/2014	$142.94

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJING BAO	Amazon.com	05/14/2014	$923.46
	Amazon.com	05/14/2014	$984.78
	EPLASTICS.COM	05/20/2014	$105.30
	MCMASTER-CARR	05/19/2014	$46.93
	FIBRE GLAST	05/28/2014	$17.75
			$2,325.13
JOANN B DAVIS	DELL SALES & SERVICE	05/15/2014	$346.67
			$346.67
JOANN KINGSLEY	STAPLES 00108696	05/21/2014	$13.56
			$13.56
JOANNE L JAMES	Amazon.com	05/07/2014	$26.45
	AMAZON MKTPLACE PMTS	05/09/2014	$277.54
	APL APPLE ONLINE STORE	05/13/2014	$42.07
	ALL AMERICAN TROPHY	05/12/2014	$38.50
	POLYSCIENCES INC	05/22/2014	$979.67
			$1,364.23
JOCHEN A LAUTERBACH	Amazon.com	05/10/2014	$91.87
	AT&T BILL PAYMENT	05/11/2014	$85.55
	AMAZON MKTPLACE PMTS	05/17/2014	$49.95
	LENOVO GROUP	05/28/2014	$1,685.45
			$1,912.82
JOHANNA A BARTL	TFS FISHERSCI ECOM ATL	05/10/2014	$70.53
	OFFICEMAX CT IN#018849	05/13/2014	$416.63
			$487.16
JOHANNES W STRATMANN	VWR INTERNATIONAL INC	05/13/2014	$10.62
	VWR INTERNATIONAL INC	05/14/2014	$20.24
	INVITROGEN 25627506	05/14/2014	$455.50
	TFS FISHERSCI ECOM ATL	05/14/2014	$63.21
	TFS FISHERSCI ECOM ATL	05/22/2014	$12.50
	TFS FISHERSCI ECOM ATL	05/24/2014	$375.83
			$937.90
JOHN A JOHNSON	NATIONAL DIAGNOSTICS INC	04/29/2014	$126.68
	TFS PROT BIOL PRODUCTS	04/30/2014	$299.00
	TFS FISHERSCI ECOM ATL	05/01/2014	$79.60
	MATHWORKS	05/06/2014	$345.38
	HARLAN LABORATORIES	05/13/2014	$345.85
	BIOTEK SERVICES INC	05/16/2014	$216.00
	SAVE RITE MEDICAL.COM	05/20/2014	$530.00
	Amazon.com	05/22/2014	$55.92
	VETERANS CANTEEN #544	05/22/2014	$15.16
			$2,013.59
JOHN C RINGER	GATEWAY #1 COLA	04/29/2014	$43.53
	RICHLAND INDUSTRIAL	05/01/2014	$145.67
	238 C-K COLUMBIA	05/01/2014	$99.90

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C RINGER	GATEWAY #1 COLA	05/01/2014	$79.27
	TUCKER MATERIALS OF COLUM	05/05/2014	$27.21
	FERGUSON ENTERPRISES 1891	05/05/2014	$4.82
	238 C-K COLUMBIA	05/06/2014	$19.44
	FERGUSON ENT #27	05/06/2014	$191.20
	238 C-K COLUMBIA	05/07/2014	$86.87
	238 C-K COLUMBIA	05/08/2014	$30.59
	FERGUSON ENTERPRISES 1891	05/08/2014	$85.51
	GATEWAY #1 COLA	05/08/2014	$14.11
	238 C-K COLUMBIA	05/12/2014	$44.82
	FERGUSON ENTERPRISES 1891	05/12/2014	$19.92
	238 C-K COLUMBIA	05/12/2014	$737.56
	238 C-K COLUMBIA	05/12/2014	$212.65
	FERGUSON ENT #27	05/13/2014	$371.25
	GATEWAY #1 COLA	05/12/2014	$3.26
	FERGUSON ENTERPRISES 1891	05/13/2014	$33.96
	1140 PERRY MANN	05/13/2014	$441.39
	FERGUSON ENTERPRISES 1891	05/13/2014	$40.46
	FERGUSON ENT #27	05/13/2014	$297.00
	RICHLAND INDUSTRIAL	05/14/2014	$10.35
	238 C-K COLUMBIA	05/14/2014	$420.33
	GATEWAY #1 COLA	05/13/2014	$6.09
	238 C-K COLUMBIA	05/21/2014	$29.16
	FERGUSON ENT #27	05/22/2014	$61.54
	238 C-K COLUMBIA	05/27/2014	$2,216.16
	238 C-K COLUMBIA	05/28/2014	$75.11
	238 C-K COLUMBIA	05/29/2014	$260.49
	CHAPMAN COMPANY	05/28/2014	$63.72
	HILTI INC	05/29/2014	$167.15
			$6,340.49
JOHN CURTIS STEELE	CREGGER COMPANY 30	05/09/2014	$57.55
	C C DICKSON CO 1002	05/13/2014	$130.95
	C C DICKSON CO 1002	05/16/2014	$1,420.52
	C C DICKSON CO 1002	05/23/2014	$334.87
	CITY ELECTRIC REPAIR INC	05/28/2014	$138.05
			$2,081.94
JOHN D HARMON	ACE HARDWARE CAYCE	05/15/2014	$64.16
	ROSE TALBERT	05/20/2014	$339.61
	LORICK OFFICE PRODUCTS	05/27/2014	$160.92
	COLUMBIA VACUUM CENTER IN	05/27/2014	$20.32
	ACE HARDWARE CAYCE	05/27/2014	$199.97
	FEDEXOFFICE 00015024	05/29/2014	$5.63
			$790.61
JOHN E CUMBEE	ABSUPPLYNET	04/30/2014	$338.64
	AIKEN ELECTRICAL	05/12/2014	$64.20

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	GRAYBAR ELECTRIC COMPANY	05/20/2014	$149.04
	SUPPLYHOUSE.COM	05/22/2014	$69.34
	BAKER DISTRIBUTING #556	05/28/2014	$366.46
	KEY CHEMICALS INC	05/28/2014	$24.56
	SHERWIN WILLIAMS #2008	05/28/2014	$245.67
	APPLIANCE PARTS COMPANY	05/27/2014	$60.81
			$1,318.72
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	05/01/2014	$93.38
	OFFICE DEPOT #2349	05/01/2014	$183.59
	EDMUND OPTICS INC	05/07/2014	$115.39
	MCMASTER-CARR	05/07/2014	$66.24
	TFS FISHERSCI ECOM ATL	05/14/2014	$214.30
	MATHWORKS	05/15/2014	$215.00
	TFS FISHERSCI ECOM ATL	05/20/2014	$478.28
	TFS COLEPARMERINSTRMNT	05/17/2014	$294.25
	FINE SCIENCE TOOLS (USA)	05/16/2014	$218.50
			$1,878.93
JOHN H NEWMAN	WW GRAINGER	04/30/2014	$423.00
	CITY ELECTRIC REPAIR INC	05/07/2014	$270.55
	JOHNSON CONTROLS SS	05/14/2014	$294.95
	C C DICKSON CO 1002	05/15/2014	$376.23
	JOHNSON CONTROLS SP	05/19/2014	$820.02
	C C DICKSON CO 1002	05/20/2014	$63.71
	C C DICKSON CO 1002	05/23/2014	$19.73
			$2,268.19
JOHN J LAVIGNE	MILLIPORE AMERICAS	05/02/2014	$152.17
	BIO MATRIX INC	05/02/2014	$600.00
	VWR INTERNATIONAL INC	05/03/2014	$79.68
	COMBI-BLOCKS, INC.	05/06/2014	$25.00
	EMD CHEMICALS	05/09/2014	$684.00
	EMD CHEMICALS	05/09/2014	$22.00
	MILLIPORE AMERICAS	05/13/2014	$286.73
	VWR INTERNATIONAL INC	05/14/2014	$129.28
	VWR INTERNATIONAL INC	05/15/2014	$202.73
	QIAGEN INC	05/20/2014	$856.15
	VWR INTERNATIONAL INC	05/29/2014	$154.11
			$3,191.85
JOHN KEVIN CAMPBELL	SHEALY ELECT 803-227-0599	04/29/2014	$670.25
	1140 PERRY MANN	05/12/2014	$1,782.00
	RED WING SHOE STORE #1	05/27/2014	$125.00
			$2,577.25
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	05/01/2014	$119.59
	LOWES #00499	04/30/2014	$104.22
	VWR INTERNATIONAL INC	05/03/2014	$224.20
	VWR INTERNATIONAL INC	05/04/2014	$82.50

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	05/06/2014	$352.63
	VWR INTERNATIONAL INC	05/06/2014	$129.68
	METAL SUPERMARKETS	05/08/2014	$46.94
	VWR INTERNATIONAL INC	05/13/2014	$91.65
	VWR INTERNATIONAL INC	05/13/2014	$354.97
	VWR INTERNATIONAL INC	05/13/2014	$39.48
	VWR INTERNATIONAL INC	05/22/2014	$95.73
	VWR INTERNATIONAL INC	05/22/2014	$96.36
	VWR INTERNATIONAL INC	05/23/2014	$66.00
	PAYPAL BAIHUA	05/23/2014	$266.00
	SO.CAROLINA FLUID SYSTM	05/23/2014	$283.26
			$2,353.21
JOHN P BENJAMIN	LOWES #00639	05/27/2014	$11.75
			$11.75
JOHN WIGGINS	WORKINGPERSONSTORE.COM	05/08/2014	$110.00
	MORRIS COMMUNICATIONS	05/13/2014	$111.06
	CROSS ENGRAVING SERVIC	05/28/2014	$36.72
			$257.78
JONATHAN B FAULKENBERRY	RADIOSHACK COR00125187	05/02/2014	$215.98
	RELAMPIT	05/06/2014	$231.00
	APL APPLE ONLINE STORE	05/07/2014	$53.95
	APL APPLE ONLINE STORE	05/09/2014	$197.64
	APL APPLE ONLINE STORE	05/09/2014	$1,353.24
	Amazon.com	05/13/2014	$219.13
	WM SUPERCENTER #1030	05/14/2014	$25.86
	THE HOME DEPOT #8913	05/14/2014	$54.65
	SCANTRON CORPORATION	05/29/2014	$407.00
	SCANTRON CORPORATION	05/29/2014	$834.00
			$3,592.45
JONATHAN T ELLIS	WWW.NEWEGG.COM	05/08/2014	$333.98
			$333.98
JOSEPH C BONVALLET	ACE HARDWARE CAYCE	04/29/2014	$10.46
	Amazon.com	05/02/2014	$20.90
	SIGMA ALDRICH US	05/02/2014	$79.07
	AMAZON MKTPLACE PMTS	05/04/2014	$38.94
	ANGELGILDING.COM	05/05/2014	$49.17
	Amazon.com	05/13/2014	$13.73
	THORLABS	05/13/2014	$1,022.98
	ACE HARDWARE CAYCE	05/12/2014	$50.31
	NEWPORT CORPORATION	05/14/2014	$263.76
	OPT ORION TELESCOPES	05/21/2014	$439.94
	Amazon.com	05/23/2014	$141.48
	NEWPORT CORPORATION	05/16/2014	$349.94
			$2,480.68

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C THOMPSON	PROVANTAGE LLC	05/29/2014	$1,593.09
			$1,593.09
JOSEPH DUNKIN	LOWES #00639	05/12/2014	$470.39
	AIKEN SWIMMING POOL	05/13/2014	$246.74
	LOWES #00639	05/20/2014	$218.63
	AIKEN SWIMMING POOL	05/20/2014	$115.40
	LARRYS PLUMBING & IRRIGAT	05/21/2014	$43.34
	KEYSTONEPESTSOLUTIO	05/27/2014	$429.75
			$1,524.25
JOSEPH J FORTUNE	POLLOCK COMPANY	05/05/2014	$78.95
	GENBOOK INC	05/05/2014	$30.00
			$108.95
JOSEPH L STATON	B & H PHOTO-VIDEO.COM	05/05/2014	$250.36
	EENZYME	05/19/2014	$225.60
	B & H PHOTO-VIDEO.COM	05/17/2014	$29.73
	PHENIX RESEARCH PRODUCTS	05/22/2014	$207.39
			$713.08
JOSEPH M BEATTY III	WAL-MART #1183	05/01/2014	$11.64
	WEST MARINE 1264	05/05/2014	$7.04
	MID CAROLINA MARINE, INC	05/14/2014	$34.13
	WM SUPERCENTER #1183	05/27/2014	$97.90
			$150.71
JOSEPH QUATTRO	Amazon Services-Kindle	04/30/2014	$19.24
	USA SCIENTIFIC, INC.	05/09/2014	$1,870.57
	INVITROGEN 25596981	05/13/2014	$2,305.50
	OFFICE DEPOT #2127	05/15/2014	$58.63
	INTEGRATED DNA TECH	05/29/2014	$574.40
			$4,828.34
JOSEPH R ESTOCK	238 C-K COLUMBIA	05/05/2014	$697.42
	RICHLAND INDUSTRIAL	05/07/2014	$408.47
	RICHLAND INDUSTRIAL	05/07/2014	$116.28
	LOWES #01064	05/14/2014	$8.62
	238 C-K COLUMBIA	05/14/2014	$107.44
	RICHLAND INDUSTRIAL	05/15/2014	$89.80
	238 C-K COLUMBIA	05/15/2014	$102.60
	RICHLAND INDUSTRIAL	05/27/2014	$256.01
	RICHLAND INDUSTRIAL	05/29/2014	$75.08
			$1,861.72
JOSEPH R NICHOLSON JR	PARTS TOWN LLC	05/07/2014	$119.89
	ELECTRIC MOTOR AND REPAI	05/07/2014	$730.34
	IN PALMETTO AIR & CHILLE	05/20/2014	$1,310.00
			$2,160.23
JOSH L WISE	DISPLAYS2GOCOM	04/30/2014	$635.15
	DISPLAYS2GOCOM	05/27/2014	$917.61

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH L WISE	TARGET 00022772	05/29/2014	$103.68
			$1,656.44
JOSHUA A TARBUTTON	AMAZON MKTPLACE PMTS	04/30/2014	$52.97
	AMAZON MKTPLACE PMTS	04/30/2014	$6.03
	AMAZON MKTPLACE PMTS	04/30/2014	$50.68
	GH GITHUB.COM 32YPE	05/06/2014	$7.00
	AMAZON MKTPLACE PMTS	05/08/2014	$29.99
	PAYPAL HUKUCHENG	05/08/2014	$3.79
	AMAZON MKTPLACE PMTS	05/12/2014	$49.68
	AMAZON MKTPLACE PMTS	05/10/2014	$13.10
	AMAZON MKTPLACE PMTS	05/09/2014	$18.47
	AMAZON MKTPLACE PMTS	05/09/2014	$13.99
	PAYPAL SYNTHETOSLL	05/11/2014	$315.97
	AMAZON MKTPLACE PMTS	05/13/2014	$16.00
	Amazon.com	05/14/2014	$5.99
	AMAZON MKTPLACE PMTS	05/15/2014	$68.99
	PAYPAL ULTIMACHINE	05/15/2014	$205.11
	AMAZON MKTPLACE PMTS	05/17/2014	$39.62
	PAYPAL ULTIMACHINE	05/17/2014	$205.11
	AMAZON MKTPLACE PMTS	05/20/2014	$112.77
	LOWES #01064	05/20/2014	$169.23
	INT DIGILENT INC.	05/16/2014	$76.74
	AMAZON MKTPLACE PMTS	05/23/2014	$18.99
	POLOLU CORPORATION	05/21/2014	$95.35
			$1,575.57
JOYCE D TENSLEY	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/09/2014	$25.00
	SC LAW ENFORCEMENT	05/09/2014	$25.00
	SC LAW ENFORCEMENT	05/09/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	Amazon.com	05/14/2014	$278.03
	Amazon.com	05/14/2014	$102.76
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	MANAGEDPRINT	05/14/2014	$116.64
	SPIRIT COMM EBILLING	05/19/2014	$45.23
	ICL TELECON IC	05/19/2014	$14.50
	SPIRIT COMM EBILLING	05/20/2014	$1,736.20
	ATT BILL PAYMENT	05/21/2014	$45.00
	AMAZON MKTPLACE PMTS	05/20/2014	$105.00
	AMAZON MKTPLACE PMTS	05/21/2014	$667.58
	AMAZON MKTPLACE PMTS	05/21/2014	$64.95
	TOBII ASSISTIVE TECHNO	05/27/2014	$175.00
	DMI DELL HIGHER EDUC	05/29/2014	$990.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,540.96
JUDITH LYNN HUBBARD	DMI DELL HIGHER EDUC	05/02/2014	$1,301.51
	MERIDIAN BUSINESS SERVICE	05/07/2014	$953.51
	AMERICAN TELEMEDICINE ASS	05/07/2014	$1,400.00
	CONCORD SUPPLIES	05/08/2014	$537.45
	AMAZON MKTPLACE PMTS	05/14/2014	$79.18
	Amazon.com	05/23/2014	$381.51
	ANAC	05/22/2014	$67.50
			$4,720.66
JUDITH REDDEKOPP	SPRINT WIRELESS	05/07/2014	$175.14
	Discount School Supply	05/15/2014	$74.46
	Discount School Supply	05/15/2014	$77.68
	AMAZON MKTPLACE PMTS	05/18/2014	$29.85
	WALMART.COM 8009666546	05/20/2014	$310.28
	Amazon.com	05/20/2014	$43.94
	WALMART.COM 8009666546	05/20/2014	$357.64
	KAPLAN EARLY LEARN	05/20/2014	$504.92
	KAPLAN EARLY LEARN	05/20/2014	$372.24
	KAPLAN EARLY LEARN	05/20/2014	$505.92
	AMAZON MKTPLACE PMTS	05/21/2014	$23.32
	AMAZON MKTPLACE PMTS	05/16/2014	$9.95
	WALMART.COM 8009666546	05/16/2014	$115.56
			$2,600.90
JUDITH S JOHNSON	ASSN OF AMER MED COLL	05/22/2014	$86.91
			$86.91
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	05/02/2014	$1,288.01
	VZWRLSS IVR VB	05/06/2014	$106.02
	DRI TECHSMITH	05/16/2014	$179.00
			$1,573.03
JULIE B CARTER	INTIX	04/29/2014	$82.50
	INTIX	04/29/2014	$127.50
	INTIX	04/29/2014	$54.00
	WSC Windstream Pmt&Fee	05/13/2014	$39.99
	VZWRLSS APOCC VISB	05/21/2014	$356.40
			$660.39
JULIE G SMITHWICK	VZWRLSS MY VZ VB P	05/07/2014	$559.61
	VZWRLSS MY VZ VB P	05/07/2014	$232.49
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	ACCUCONFERENCE	05/16/2014	$8.11
			$825.21
JULIE HOUSTON	ADOBE SYSTEMS, INC.	05/18/2014	$16.19
			$16.19
JULIE N MCCOY	FEDEX 460001914	05/06/2014	$32.86
	FEDEX 460626349	05/13/2014	$42.70

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	FEDEX 461269723	05/20/2014	$43.94
			$119.50
JUN ZHOU	AMAZON MKTPLACE PMTS	05/22/2014	$299.80
			$299.80
JUSTIN A HALL	STAPLES 00103911	05/02/2014	$17.27
	THE UPS STORE 3770	05/08/2014	$20.46
	OFFICE DEPOT #2349	05/13/2014	$45.89
	OFFICE DEPOT #2349	05/26/2014	$102.59
	AIRGAS SAFETY LYONS	05/30/2014	$179.50
	BI-LO GROCERY #5282	05/29/2014	$27.95
			$393.66
KAIMEI XU	DENVILLESCIENTIFIC	04/30/2014	$65.97
	Amazon.com	05/01/2014	$53.73
	WM SUPERCENTER #1183	05/07/2014	$12.52
	AMAZON MKTPLACE PMTS	05/09/2014	$9.09
	INVITROGEN 25574353	05/09/2014	$28.50
	GOLD BIOTECHNOLOGY INC	05/09/2014	$46.00
	AMAZON MKTPLACE PMTS	05/10/2014	$520.98
	AMAZON MKTPLACE PMTS	05/09/2014	$4.25
	UNIVERSITEIT GENT	05/12/2014	$242.40
	USA SCIENTIFIC, INC.	05/16/2014	$268.05
	PAYPAL EBARATONSS	05/21/2014	$79.99
	AMAZON MKTPLACE PMTS	05/21/2014	$7.98
	Amazon.com	05/16/2014	$60.49
	INVITROGEN 250852	05/22/2014	$21.74
	CLONTECH LABS INC	05/22/2014	$280.00
	Amazon.com	05/22/2014	$10.88
	INVITROGEN 250999	05/22/2014	$24.05
	WM SUPERCENTER #881	05/24/2014	$26.04
	AMAZON MKTPLACE PMTS	05/23/2014	$5.99
	Amazon.com	05/25/2014	$111.66
	ABRC ARABIDOPSIS CENTER	05/28/2014	$70.00
	EPOCH LIFE SCIENCE INC	05/28/2014	$170.00
			$2,120.31
KARA GRANT	GLOW INC	05/27/2014	$99.87
	WILDFIRE INC	05/28/2014	$54.34
			$154.21
KAREN A CAMPBELL	EDUCATIONAL INNOVATIONS	05/12/2014	$104.80
			$104.80
KAREN BARBOUR	VWR INTERNATIONAL INC	05/06/2014	$100.16
	BIO MATRIX INC	05/04/2014	$260.00
	INTEGRATED DNA TECH	05/07/2014	$31.50
	TRANSOMIC TECHNOLOGIES	05/07/2014	$250.00
	WORLDWIDE MEDICAL PRODUCT	05/09/2014	$29.94

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	MERRITT VETERINARY SUPPLI	05/12/2014	$435.00
	INVITROGEN 25607589	05/13/2014	$436.28
	TFS FISHERSCI ECOM ATL	05/13/2014	$210.17
	TFS FISHERSCI ECOM ATL	05/15/2014	$68.00
	TFS FISHERSCI ECOM ATL	05/17/2014	$152.95
	AMERICAN TYPE CULTURE COL	05/16/2014	$512.25
	WORLDWIDE MEDICAL PRODUCT	05/16/2014	$604.00
	VWR INTERNATIONAL INC	05/20/2014	$233.46
	INVITROGEN 25702240	05/22/2014	$122.00
	TFS FISHERSCI ECOM ATL	05/22/2014	$279.00
	TFS FISHERSCI ECOM ATL	05/24/2014	$10.00
	LIFETECH 25702240	05/23/2014	$461.44
	QIAGEN INC	05/28/2014	$348.14
			$4,544.29
KAREN D MULLIS	MENDELEY LTD	05/01/2014	$54.99
	APL APPLE ONLINE STORE	05/02/2014	$119.00
	STREAMHOSTER COM	05/01/2014	$25.00
	ALL AMERICAN TROPHY	05/05/2014	$74.70
	APL APPLE ONLINE STORE	05/07/2014	$1,699.00
	Amazon.com	05/08/2014	$84.19
	VALLEY SPRING WATER & COF	05/07/2014	$82.62
	ENGINE YARD	05/09/2014	$166.24
	REI ELSEVIER SCI&TECH	05/15/2014	$64.76
	BC. BASECAMP 2334773	05/17/2014	$20.00
	PAYPAL SOTERIXMEDI	05/19/2014	$450.00
	MULTITABLE, LLC	05/19/2014	$518.00
	COUNCIL OF ACADEMIC PROGR	05/19/2014	$350.00
	Amazon.com	05/22/2014	$110.68
	Amazon.com	05/23/2014	$88.44
	B & H PHOTO-VIDEO.COM	05/23/2014	$109.00
	WWW.NEWEGG.COM	05/23/2014	$234.98
	Amazon.com	05/23/2014	$36.42
	LORICK OFFICE PRODUCTS	05/27/2014	$1,072.44
	PRO ED INC	05/27/2014	$29.70
	DOLLARTREE.COM	05/29/2014	$57.19
			$5,447.35
KAREN E BLACKBURN	STUDENTAFFAIRS.COM	05/02/2014	$350.00
	LANDS END BUS OUTFITTERS	05/03/2014	$95.35
	PAPERCLIP COMMUNICATIONS	05/08/2014	$369.00
	PROGRESSIVE BUSINESS CONF	05/19/2014	$199.00
			$1,013.35
KAREN F REECE	VWR INTERNATIONAL INC	05/02/2014	$43.57
	VWR INTERNATIONAL INC	05/06/2014	$147.14
	NATURAL LIGHTING.COM	05/09/2014	$100.99
	VWR INTERNATIONAL INC	05/13/2014	$24.18

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	TFS FISHER SCI TMP	05/13/2014	$565.61
	VWR INTERNATIONAL INC	05/14/2014	$371.45
	VWR INTERNATIONAL INC	05/15/2014	$389.96
	VWR INTERNATIONAL INC	05/15/2014	$30.30
	VWR INTERNATIONAL INC	05/15/2014	$75.11
	VECTOR LABORATORIES INC	05/14/2014	$159.00
	MARTIN MICROSCOPE CO INC	05/14/2014	$600.00
	TFS FISHER SCI TMP	05/17/2014	$29.61
	TFS FISHER SCI TMP	05/16/2014	$110.63
	VWR INTERNATIONAL INC	05/28/2014	$30.65
	BIO RAD VIREECE05/28/1	05/29/2014	$1,165.00
			$3,843.20
KAREN H MAGRADEY	DMI DELL HIGHER EDUC	05/19/2014	$1,968.12
	VZWRLSS IVR VB	05/28/2014	$38.01
			$2,006.13
KAREN K MORGAN	US INK & TONER	04/30/2014	$227.08
	WALMART.COM 8009666546	05/16/2014	$215.28
	POCKET NURSE ENTERPRISES	05/28/2014	$1,221.53
	DMI DELL HIGHER EDUC	05/30/2014	$444.48
	AMAZON MKTPLACE PMTS	05/29/2014	$119.97
	DMI DELL HIGHER EDUC	05/30/2014	$818.30
			$3,046.64
KAREN L SUNDBERG	KELLY'S TRUE VALUE	05/01/2014	$58.70
	KELLY'S TRUE VALUE	05/04/2014	$19.52
	KELLY'S TRUE VALUE	05/02/2014	$43.54
	THE UPS STORE 3949	05/05/2014	$43.78
	PALMETTO ACE HOME CENTER	05/20/2014	$15.41
	WALGREENS #9834	05/22/2014	$6.35
	THE UPS STORE #3112	05/23/2014	$66.82
			$254.12
KAREN R SCOTT	QUALTRICS	05/21/2014	$500.00
			$500.00
KAREN THOMAS	OFFICE DEPOT #200	04/29/2014	$18.00
	PAPERCLIP COMMUNICATIONS	05/05/2014	$309.00
	VZWRLSS MY VZ VB P	05/05/2014	$765.38
	ACDA	05/06/2014	$95.00
	ALLEGRA PRINT AND IMAGIN	05/08/2014	$52.97
	SOUTHEASTERN PRINTING &	05/08/2014	$356.16
	R&L PUBLISHING GROUP	05/13/2014	$266.95
	PAPERCLIP COMMUNICATIONS	05/19/2014	$369.00
	ALLEGRA PRINT AND IMAGIN	05/22/2014	$193.80
	SOUTHEASTERN PRINTING &	05/28/2014	$146.81
			$2,573.07
KAREN Y SMITH	BEST BUY 00002642	05/08/2014	$249.99

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN Y SMITH	LOWES #00499	05/15/2014	$159.29
	SETON IDENTIFICATION PRD	05/28/2014	$234.15
	WAL-MART #0511	05/29/2014	$89.84
			$733.27
KARL B RAUCH	238 C-K COLUMBIA	05/01/2014	$59.79
	BAKER DISTRIBUTING #541	05/06/2014	$118.32
	ACE HARDWARE CAYCE	05/20/2014	$32.57
	GATEWAY #1 COLA	05/15/2014	$41.60
	238 C-K COLUMBIA	05/27/2014	$59.79
			$312.07
KATE E TORBORG	NATIONAL ORIENTATION DIRE	05/05/2014	$100.00
	SIGN D SIGN	05/09/2014	$513.94
	BSN SPORT SUPPLY GROUP	05/09/2014	$59.01
	NATIONAL RESOURCE CENTER	05/13/2014	$267.50
	NORTHWEST TERRITORIAL	05/16/2014	$201.70
	BSN SPORT SUPPLY GROUP	05/16/2014	$129.96
	BSN SPORT SUPPLY GROUP	05/23/2014	$921.43
	NATIONAL PEN	05/28/2014	$716.22
	NATIONAL PEN	05/28/2014	$439.04
	WAL-MART #2832	05/29/2014	$46.39
			$3,395.19
KATE R SHELTON	THOMSON WEST TCD	04/30/2014	$305.64
	MSFT ADCENTER	05/14/2014	$504.65
	MAILCHIMP	05/21/2014	$63.75
	MSFT ADCENTER	05/26/2014	$407.50
			$1,281.54
KATHERINE E RUTLEDGE	CAD/ART SERVICES	05/23/2014	$65.00
			$65.00
KATHERINE L HULL	FEDEX 798677201383	04/30/2014	$48.00
	TPM COLUMBIA	05/20/2014	$21.06
			$69.06
KATHERINE L WUCHENICH	SUN PRINTING	04/29/2014	$178.20
	CHARLESTON MAGAZINE	05/02/2014	$850.00
	CHARLESTON DOWNTOWN	05/02/2014	$74.82
	98 ROCK/THE BRIDGE 105.5	05/05/2014	$1,500.00
	MGI WCBD-TV	05/05/2014	$800.00
	KIRKMAN BROADCASTING INC	05/05/2014	$1,000.00
	AMAZON MKTPLACE PMTS	05/06/2014	$688.14
	AMAZON MKTPLACE PMTS	05/06/2014	$141.37
	DELL SALES & SERVICE	05/08/2014	$303.76
	4IMPRINT	05/20/2014	$255.59
	ARROW PAPER	05/22/2014	$127.00
	TOTALLY (866) 795-4657	05/22/2014	$209.00
	AZALEA MAGAZINE	05/24/2014	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	VZWRLSS PRPAY AUTOPAY	05/23/2014	$30.00
	US INK & TONER	05/27/2014	$160.01
	MORRIS VISITOR PUBLIC LLC	05/28/2014	$345.00
	UCDA	05/30/2014	$60.00
			$7,722.89
KATHERINE M ANASTES	DMI DELL HIGHER EDUC	05/07/2014	$199.99
	DMI DELL HIGHER EDUC	05/07/2014	$199.99
	BEST BUY 00009738	05/07/2014	$174.98
	DMI DELL HIGHER EDUC	05/09/2014	$34.99
	DMI DELL HIGHER EDUC	05/26/2014	$26.24
	DMI DELL HIGHER EDUC	05/24/2014	$46.74
	DMI DELL HIGHER EDUC	05/27/2014	$1,350.40
			$2,033.33
KATHLEEN B MINGLE	SO.CAROLINA FLUID SYSTM	05/09/2014	$320.54
	CAPITOL SCIENTIFIC, INC	05/08/2014	$80.32
	MCMASTER-CARR	05/09/2014	$43.42
	S G E INC	05/14/2014	$112.50
	CAPITOL SCIENTIFIC, INC	05/19/2014	$67.12
	SO.CAROLINA FLUID SYSTM	05/23/2014	$258.25
	SIGMA ALDRICH US	05/23/2014	$116.16
			$998.31
KATHRYN BAULD SCOTT	SMITH RUBBER STAMP & SEAL	05/06/2014	$106.92
	SMITH RUBBER STAMP & SEAL	05/09/2014	$41.58
	LEXMARK US PFSWEBSTORE	05/24/2014	$613.39
			$761.89
KATHRYN M MCPHAIL	IMG COMMUNICATIONS, INC	04/30/2014	$1,545.00
	SIGNS BY TOMORROW	05/07/2014	$387.90
	FEDEXOFFICE 00015024	05/08/2014	$29.15
	GOOGLE Google Storage	05/28/2014	$1.99
	SCHOOL OUTFITTERS	05/26/2014	$1,148.71
			$3,112.75
KATHRYN SIMMONS	USA MOBILITY WIRELE	05/05/2014	$9.91
	LEGAL EAGLE EYE NEWSLTTR	05/14/2014	$95.00
	CASTLE BRANCH EMPLOY SCR	05/21/2014	$2,054.00
			$2,158.91
KATHY B SADLER	ARC 313	05/06/2014	$172.77
	ARC 313	05/29/2014	$24.30
			$197.07
KATINA ONEAL-BROWN	WM SUPERCENTER #795	05/13/2014	$206.76
	WAL-MART #0795	05/28/2014	$496.76
			$703.52
KATRINA M SMACIAK	DMI DELL HIGHER EDUC	05/03/2014	$39.98
	US INK & TONER	05/14/2014	$968.45
	VZWRLSS APOCC VISB	05/17/2014	$193.49

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Cardholder	Vendor Name	Purchase Date	Amount
KATRINA M SMACIAK	HEP DEVELOPMENT SVC	05/21/2014	$650.00
			$1,851.92
KAYA M OUTEN	OFFICE DEPOT #2349	05/06/2014	$38.85
	Amazon.com	05/14/2014	$109.13
	Amazon.com	05/14/2014	$109.13
	Amazon.com	05/15/2014	$68.36
	FTC	05/20/2014	$134.05
	DOLLAR-GENERAL #8950	05/21/2014	$13.50
			$473.02
KAYLA M PATE	TFS FISHERSCI ECOM ATL	05/01/2014	$358.09
	MILLIPORE AMERICAS	05/03/2014	$262.65
	MILLIPORE AMERICAS	05/02/2014	$338.00
	VWR INTERNATIONAL INC	05/06/2014	$373.01
	SIGMA ALDRICH US	05/06/2014	$85.12
	VWR INTERNATIONAL INC	05/09/2014	$104.65
	BIO RAD	05/10/2014	$202.95
	PAYPAL ABACUS 247	05/09/2014	$22.90
	WM SUPERCENTER #4521	05/10/2014	$31.52
	VWR INTERNATIONAL INC	05/13/2014	$105.92
	SIGMA ALDRICH US	05/13/2014	$980.06
	CORNING INC-CREDIT SVCS	05/15/2014	$550.00
	CORNING INC-CREDIT SVCS	05/15/2014	$20.00
	TFS FISHERSCI ECOM ATL	05/22/2014	$396.50
			$3,831.37
KEITH E BRITTON	STAPLES DIRECT	05/07/2014	$67.77
	STAPLES 00104042	05/09/2014	$115.25
	SHRED WITH US	05/15/2014	$90.00
	SUMTER PRINTING COMPANY	05/19/2014	$1,400.00
	STAPLES 00104042	05/19/2014	$172.03
	SUMTER PRINTING COMPANY	05/19/2014	$272.96
			$2,118.01
KEITH M KAHL	W.P.LAW, INC	05/12/2014	$195.28
	ACE HARDWARE CAYCE	05/12/2014	$22.98
	W.P.LAW, INC	05/22/2014	$270.77
			$489.03
KEITH PIERCE	THE HOME DEPOT 1117	04/29/2014	$118.34
	PAYPAL STS1085	05/01/2014	$213.33
	CAMCOR INC	05/02/2014	$663.84
	BODELIN	05/05/2014	$1,305.06
	B & H PHOTO-VIDEO.COM	05/06/2014	$1,314.70
	AMAZON MKTPLACE PMTS	05/13/2014	$199.98
	AMAZON MKTPLACE PMTS	05/14/2014	$14.97
	Amazon.com	05/14/2014	$207.19
	MARINER SOFTWARE INC	05/14/2014	$39.95
	DRI NUANCE	05/14/2014	$179.99

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	DRI NUANCE	05/15/2014	$189.94
	PAYPAL MCCOM INC	05/15/2014	$353.80
	FEDEX 803728097999	05/21/2014	$69.01
	LIVESTREAM	05/23/2014	$49.00
	APL APPLE ITUNES STORE	05/28/2014	$9.99
			$4,929.09
KELLY D WINBURN	THE CONFERENCE GROUP L	05/16/2014	$132.78
	OFFICEMAX CT IN#286804	05/28/2014	$10.80
	HANG-UPS UNLIMITED	05/27/2014	$40.94
			$184.52
KELLY E LEWIS	ATO LTD	05/02/2014	$1,583.13
	SOCAL SKATESHOP	05/08/2014	$63.68
	FILTERS FAST	05/21/2014	$169.95
			$1,816.76
KELLY L HAMILTON	OFFICEMAX CT IN#861642	05/01/2014	$270.95
	AMAZON MKTPLACE PMTS	05/02/2014	$99.21
	AMAZON MKTPLACE PMTS	05/02/2014	$297.62
	DRAFTING STEALS	05/06/2014	$114.38
	ROSE TALBERT	05/07/2014	$47.06
			$829.22
KELLY L STEEN	2XL CORP/CARE-GYMWIPES	05/05/2014	$656.54
			$656.54
KENDRA L MCBRIDE	STAPLES DIRECT	05/01/2014	$1,187.99
	CONFERENCING FOR LESS, LL	05/08/2014	$26.86
	CONFERENCING FOR LESS, LL	05/10/2014	$105.43
	STAPLES 00103911	05/13/2014	$29.99
	OFFICE DEPOT #2349	05/13/2014	$40.47
	OFFICE DEPOT #2349	05/13/2014	$534.89
	CVS PHARMACY #830	05/13/2014	$8.14
	STAPLES DIRECT	05/15/2014	$216.00
	CRB CARBONITE BACKUP	05/17/2014	$481.96
	STAPLES 00103911	05/19/2014	$647.99
	STAPLES DIRECT	05/21/2014	$755.99
	OFFICE DEPOT #2349	05/21/2014	$55.67
	OFFICE DEPOT #2349	05/20/2014	$24.09
	ORIGENE TECHNOLOGIES	05/19/2014	$735.00
	CONFERENCING FOR LESS, LL	05/14/2014	$24.35
	VZWRLSS APOCC VISB	05/16/2014	$142.88
	OFFICE DEPOT #2349	05/28/2014	$561.58
	SOURCEONE HEALTHCARE	05/29/2014	$184.56
	DROPBOX	05/29/2014	$920.00
			$6,683.84
KENDRA R OWENS	SUPREME GRAPHICS & SCHOOL	05/05/2014	$41.02
	Amazon.com	05/22/2014	$78.69

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA R OWENS	OFFICEMAX CT IN#223321	05/22/2014	$45.68
			$165.39
KENNETH B WALSH	SIGMA ALDRICH US	05/09/2014	$67.48
	WAL-MART #4506	05/22/2014	$9.03
			$76.51
KENNETH B WILSON JR	LOWES #01986	05/21/2014	$9.18
	WELDORS SUPPLY HOUSE INC	05/23/2014	$21.40
	LOWES #01986	05/28/2014	$42.40
			$72.98
KENNETH BAILEY THOMAS	FIRST TEAM SPORTS	04/30/2014	$544.84
	DAVY JONES BASEBALL INC	05/02/2014	$523.67
	WAL-MART #4487	05/01/2014	$32.91
	THE HOME DEPOT 1117	05/05/2014	$116.00
	WAL-MART #4487	05/11/2014	$29.19
	SOUTHERN ATHLETIC FIELDS	05/28/2014	$400.00
	SOUTHERN ATHLETIC FIELDS	05/28/2014	$306.00
			$1,952.61
KENNETH D WHITE	U-HAUL-KNOX-ABBOTT #78359	05/01/2014	$53.12
	PLAYSCRIPTS INC	05/07/2014	$272.70
	SAMUEL FRENCH INC.	05/07/2014	$388.71
	DRAMATISTS PLAY SERVICE	05/07/2014	$86.17
	DRAMATISTS PLAY SERVICE	05/07/2014	$96.13
	SAMUEL FRENCH INC.	05/08/2014	$260.10
	SAMUEL FRENCH INC.	05/08/2014	$12.45
	AMAZON MKTPLACE PMTS	05/12/2014	$115.44
			$1,284.82
KENNETH INABINET	LOWES #00385	05/14/2014	$18.34
			$18.34
KENNETH L REIFSNIDER	WORLD SCIENTIFIC P	05/01/2014	$30.00
	AMAZON MKTPLACE PMTS	05/08/2014	$80.97
	Amazon.com	05/20/2014	$124.06
			$235.03
KENNETH M CORBETT	LOWES #00385	04/30/2014	$48.10
	WOOBOX	05/22/2014	$29.00
			$77.10
KENNETH T PADGETT	WESTBURY ACE HARDWARE	05/09/2014	$47.59
	CORBETTS BUILDING SUPPLY	05/14/2014	$60.22
	WESTBURY ACE HARDWARE	05/27/2014	$39.32
			$147.13
KERRI CHARLES	B & H PHOTO-VIDEO.COM	05/05/2014	$559.00
	PPS INC - PINE DECALS	05/05/2014	$797.29
	PECKNEL MUSIC CO INC	05/28/2014	$45.00
			$1,401.29

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN A KENT	ACE HARDWARE CAYCE	04/29/2014	$6.94
	ACE HARDWARE CAYCE	04/30/2014	$1.59
	ACE HARDWARE CAYCE	05/07/2014	$10.46
	FERGUSON ENTERPRISES 1891	05/08/2014	$39.19
	ACE HARDWARE CAYCE	05/12/2014	$7.68
	ACE HARDWARE CAYCE	05/20/2014	$13.89
	FERGUSON ENTERPRISES 1891	05/21/2014	$601.02
	RICHLAND INDUSTRIAL	05/22/2014	$19.87
	WW GRAINGER	05/27/2014	$423.00
	LOWES #00499	05/27/2014	$5.33
	LOWES #00499	05/27/2014	$34.20
	ACE HARDWARE CAYCE	05/28/2014	$4.27
			$1,167.44
KEVIN CURTIS	ACE HARDWARE CAYCE	05/20/2014	$1.92
	CAROLINA POWER EQUIPMENT	05/15/2014	$228.06
	COOPERS NURSERY	05/27/2014	$705.13
			$935.11
KEVIN HUANG	MTI CORPORATION	04/30/2014	$162.22
	ADVALUE TECHNOLOGY LLC	05/02/2014	$121.24
	Amazon.com	05/05/2014	$57.62
	SIGMA ALDRICH US	05/07/2014	$217.08
	MCMASTER-CARR	05/13/2014	$101.54
	MCMASTER-CARR	05/14/2014	$38.68
	SIGMA ALDRICH US	05/20/2014	$96.27
	TFS FISHER SCI PTO	05/21/2014	$8.11
	TFS FISHER SCI PTO	05/23/2014	$57.52
	TFS FISHER SCI PTO	05/28/2014	$67.44
	SIGMA ALDRICH US	05/28/2014	$86.23
	GM Associates, Inc	05/29/2014	$99.26
			$1,113.21
KEVIN L HENNESSEE	WOODLEYS GARDEN CENTER	04/30/2014	$391.56
	LOWES #00433	04/30/2014	$16.17
	SPARROW & KENNEDY TRACTOR	04/30/2014	$205.40
	WOODLEYS GARDEN CENTER	05/07/2014	$295.94
	LOWES #01064	05/09/2014	$69.30
	GARNERS FERRY LANDSCAPE S	05/13/2014	$74.24
	GARNERS FERRY LANDSCAPE S	05/14/2014	$100.44
	WM SUPERCENTER #1286	05/15/2014	$32.37
			$1,185.42
KEVIN M THOMPSON	EQUIP RENTAL & SALES LANC	05/01/2014	$463.71
	MOVEABLE CUBICLE INC	05/02/2014	$74.83
	WM SUPERCENTER #1661	05/04/2014	$20.84
	THE HOME DEPOT #8913	05/01/2014	$5.92
	FITWORKS, INC DBA CROSSOV	05/14/2014	$415.02
	ALL STAR SPORTS	05/28/2014	$408.94

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M THOMPSON	J&S INC	05/28/2014	$858.16
	ALL STAR SPORTS	05/28/2014	$897.31
			$3,144.73
KEVIN P WILSON	FEDEX 830115070177	04/30/2014	$4.31
			$4.31
KEVIN S HARSEY	ACE HARDWARE CAYCE	04/30/2014	$9.62
	ACE HARDWARE CAYCE	05/02/2014	$21.38
	WW GRAINGER	05/07/2014	$750.13
	ACE HARDWARE CAYCE	05/06/2014	$37.39
	ACE HARDWARE CAYCE	05/13/2014	$4.79
	ACE HARDWARE CAYCE	05/15/2014	$14.97
	WW GRAINGER	05/19/2014	$14.50
	ACE HARDWARE CAYCE	05/19/2014	$20.93
	WW GRAINGER	05/21/2014	$281.92
	FERGUSON ENTERPRISES 1891	05/23/2014	$225.74
			$1,381.37
KHAI V NGUYEN	FEDEX 798803166290	05/10/2014	$9.50
	GASSNIFFER.COM	05/09/2014	$99.00
	TED PELLA INC	05/13/2014	$635.43
	SQ ACE LOCKSMITH SERVICE	05/23/2014	$35.00
			$778.93
KHRYSTAL L SMITH	OFFICE MAX	05/01/2014	$32.84
	ANDERSON STAMP AND ENGRAV	05/09/2014	$102.63
	ANDERSON STAMP AND ENGRAV	05/19/2014	$46.90
	4OVER, INC.	05/24/2014	$389.60
	ALLEGRA PRINT AND IMAGIN	05/23/2014	$40.18
			$612.15
KIA ZELLARS	QIAGEN INC	05/02/2014	$391.20
	R & D SYSTEMS	05/19/2014	$555.00
	INVITROGEN 25708406	05/23/2014	$181.50
	STAPLES 00103911	05/28/2014	$14.03
			$1,141.73
KIM L CHONG	US INK & TONER	05/01/2014	$91.36
	Amazon.com	05/15/2014	$72.86
	ROSE TALBERT	05/19/2014	$47.36
	CORRUGATED CONTAINERS INC	05/16/2014	$154.08
	Amazon.com	05/23/2014	$113.95
	SHRED WITH US	05/29/2014	$96.24
			$575.85
KIM M ROSE	NIGP	05/07/2014	$150.00
	FEDEX 460431491	05/10/2014	$20.47
	THE STATE NEWSPAPER	05/13/2014	$463.33
	COE	05/13/2014	$194.00
	THE STATE NEWSPAPER	05/13/2014	$180.85

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Cardholder	Vendor Name	Purchase Date	Amount
KIM M ROSE	THE CHARLOTTE OBSVR	05/14/2014	$452.15
	CORPORATE CONCEPTS INC.	05/21/2014	$2,499.00
	FEDEX 461692013	05/24/2014	$13.74
			$3,973.54
KIMBERLY A HERLONG	COMPLIANCESIGNS.COM	05/02/2014	$81.00
	FASTSIGNS NO 230401	05/06/2014	$93.93
	FASTSIGNS NO 230401	05/07/2014	$12.23
	FASTSIGNS NO 230401	05/07/2014	$175.27
	FASTSIGNS NO 230401	05/07/2014	$23.61
	FASTSIGNS NO 230401	05/07/2014	$1,304.30
	FASTSIGNS NO 230401	05/07/2014	$192.60
	FASTSIGNS NO 230401	05/15/2014	$378.68
	FASTSIGNS NO 230401	05/21/2014	$412.92
	FASTSIGNS NO 230401	05/21/2014	$80.25
	FASTSIGNS NO 230401	05/21/2014	$1,314.57
	FASTSIGNS NO 230401	05/22/2014	$128.40
	FASTSIGNS NO 230401	05/22/2014	$228.03
	FASTSIGNS NO 230401	05/22/2014	$201.38
	FASTSIGNS NO 230401	05/22/2014	$111.01
			$4,738.18
KIMBERLY A STRANGE	OPT ORION TELESCOPES	05/02/2014	$70.94
	NEWPORT CORPORATION	05/07/2014	$212.00
	NEWPORT CORPORATION	05/07/2014	$64.34
	INTL CRYSTAL LABS	05/08/2014	$342.00
	SIGMA ALDRICH US	05/09/2014	$553.68
	ZEMAX LLC	05/08/2014	$500.00
	NEWPORT CORPORATION	05/09/2014	$236.00
	STELLAR SOFTWARE	05/15/2014	$299.00
	THORLABS	05/20/2014	$106.35
	NEWPORT CORPORATION	05/16/2014	$79.88
	THORLABS	05/16/2014	$395.43
	AMAZON MKTPLACE PMTS	05/16/2014	$40.01
	AMD MFSL INC	05/23/2014	$206.00
	SEMROCK INC	05/29/2014	$1,445.95
	THORLABS	05/29/2014	$258.85
			$4,810.43
KIMBERLY L BRADSHAW	US INK & TONER	05/02/2014	$455.05
	DMI DELL HIGHER EDUC	05/06/2014	$521.47
	RYDER ENGRAVING	05/05/2014	$18.25
	RYDER ENGRAVING	05/20/2014	$26.35
	DMI DELL HIGHER EDUC	05/23/2014	$484.47
	US INK & TONER	05/22/2014	$104.33
			$1,609.92
KIMBERLY L MCMAHON	TECHNICOLOR CINEMA DIS	05/01/2014	$275.00
	BOUND TREE MEDICAL LLC	05/02/2014	$113.15

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	THE CYCLE CENTER	05/03/2014	$148.99
	DOLLAR GENERAL #11042	05/05/2014	$12.96
	ACADEMIC SUPPLIER OFFICE	05/06/2014	$58.40
	ACADEMIC SUPPLIER OFFICE	05/06/2014	$959.92
	NACA-WEB	05/06/2014	$1,015.00
	OFFICE DEPOT #2349	05/07/2014	$48.58
	WAL-MART #2214	05/15/2014	$111.92
	ACADEMIC SUPPLIER OFFICE	05/23/2014	$880.04
	VZWRLSS APOCC VISB	05/23/2014	$61.18
	HAR HARVARD BUSNSS SCH	05/27/2014	$49.75
	ADVANCED VIDEO GROUP INC	05/28/2014	$1,023.44
			$4,758.33
KIMBERLY P BOWYER	STAPLES DIRECT	05/08/2014	$41.00
			$41.00
KIONA THOMAS	STAPLES 00103911	04/29/2014	$102.59
			$102.59
KONSTANTIN KHIVANTSEV	KURT J. LESKER COMPANY	05/06/2014	$97.40
	SOUTHEASTERN LAB APPARATU	05/08/2014	$112.99
	SIGMA ALDRICH US	05/09/2014	$201.59
	SIGMA ALDRICH US	05/14/2014	$205.14
	SIGMA ALDRICH US	05/20/2014	$128.43
	SIGMA ALDRICH US	05/20/2014	$114.80
	STREM CHEMICALS INC.	05/15/2014	$230.38
	SIGMA ALDRICH US	05/23/2014	$73.52
			$1,164.25
KRIS F KAIGLER	BIO RAD VIFAIGLER04/24	05/01/2014	$2,039.90
	TFS THERMOASHEVILLE	05/02/2014	$438.58
	PENINSULA LABORATORIES	05/14/2014	$1,761.00
			$4,239.48
KRISTA L RUSSELL	THE OFFICE PAL	05/06/2014	$254.44
	VZWRLSS PRPAY AUTOPAY	05/19/2014	$30.00
			$284.44
KRISTIN E FREESTATE	RYDER ENGRAVING	04/29/2014	$16.50
	FEDEX 871519838517	05/01/2014	$24.84
	APL APPLE ONLINE STORE	05/02/2014	$39.95
	APL APPLE ONLINE STORE	05/02/2014	$69.00
	SYMANTEC CLOUD	05/02/2014	$245.00
	APL APPLE ONLINE STORE	05/02/2014	$183.00
	APL APPLE ONLINE STORE	05/05/2014	$1,379.00
	VZWRLSS APOCC VISB	05/06/2014	$1,538.61
	APL APPLE ONLINE STORE	05/07/2014	$59.95
	DRI TECHSMITH	05/08/2014	$99.90
	APL APPLE ONLINE STORE	05/07/2014	$64.75
	APL APPLE ONLINE STORE	05/08/2014	$43.15

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	APL APPLE ONLINE STORE	05/08/2014	$74.52
	REV.COM	05/09/2014	$29.00
	FEDEX 798633567732	05/09/2014	$211.46
	Safari Books Online	05/10/2014	$22.99
	LIVECHAT INC	05/12/2014	$195.00
	US INK & TONER	05/19/2014	$136.66
	FEDEX 871519838528	05/21/2014	$20.47
	APL APPLE ONLINE STORE	05/16/2014	$626.40
	FEDEX 830117161790	05/24/2014	$28.38
	COLLEGENET INVOICE	05/27/2014	$681.50
	FEDEX 770069181211	05/28/2014	$185.72
	FEDEX 770068982143	05/29/2014	$184.84
			$6,160.59
KRISTIN M ALLEN	CTC CONSTANTCONTACT.COM	05/28/2014	$146.25
			$146.25
KRISTINE J MAYER	Amazon.com	04/30/2014	$55.56
	HOBBYLOBBY.COM	05/01/2014	$75.38
	FASTENAL COMPANY01	05/12/2014	$49.35
	WP-MIND TOOLS LTD	05/14/2014	$14.25
	SMP HOLT FSG PALGRAVE	05/16/2014	$1,198.25
	AT&T DATA	05/17/2014	$30.00
	SMUGMUG ONLINE PHOTOS	05/17/2014	$20.18
	Amazon.com	05/23/2014	$18.63
	VZWRLSS PRPAY AUTOPAY	05/25/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	05/24/2014	$30.00
	TEAMMASCOT.COM	05/23/2014	$31.85
	SMUGMUG ONLINE PHOTOS	05/23/2014	$61.79
	VZWRLSS PRPAY AUTOPAY	05/26/2014	$30.00
			$1,645.24
KRYSTAL D DUBOSE	INKHEAD INC	05/14/2014	$1,959.35
	VZWRLSS PRPAY AUTOPAY	05/14/2014	$30.00
	CAROLINA BIOLOGIC SUPPLY	05/16/2014	$120.50
	SCIENCE TAKE-OUT	05/15/2014	$454.00
			$2,563.85
KWANTIP NID STUESSY	OFFICE DEPOT #2349	04/29/2014	$172.78
	AT&T BILL PAYMENT	05/25/2014	$78.27
			$251.05
LADARIUS D THOMPSON	AMAZON MKTPLACE PMTS	05/05/2014	$13.98
	WAL-MART #2806	05/07/2014	$162.76
			$176.74
LALITHA RAVI	SIGMA ALDRICH US	05/06/2014	$89.93
	SS WHITE TECHNOLOGIES IN	05/09/2014	$111.76
	AIRGAS SOUTH	05/15/2014	$20.54
	PARTSPITSTOP.COM	05/16/2014	$173.93

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	COMSOL INC	05/22/2014	$1,055.00
			$1,451.16
LARISA BRUNER	J M GRACE	05/22/2014	$944.45
			$944.45
LARRY C KNOTT	WWW.NEWEGG.COM	05/01/2014	$119.48
	WWW.NEWEGG.COM	05/02/2014	$199.00
	KEY SHOP	05/21/2014	$14.40
			$332.88
LARRY D COOK	IN WASTEZERO, INC.	05/01/2014	$800.00
			$800.00
LARRY E BENJAMIN	ELLIS REPAIR SERVICE I	05/08/2014	$31.80
	ADVANCED DOOR SYSTEMS	05/09/2014	$180.00
			$211.80
LARRY K BUTLER	PROSOURCE II	05/21/2014	$17.84
	MACK FULBRIGHT DIST INC	05/28/2014	$15.80
			$33.64
LATANE E GOODING	THE TROPHY AND GIFT SHOP	04/29/2014	$32.10
	HOBBY LOBBY #323	04/29/2014	$8.55
	Amazon Services-Kindle	05/13/2014	$4.97
	Amazon Services-Kindle	05/13/2014	$3.97
	Amazon Services-Kindle	05/13/2014	$3.97
	COLUMBIA FLAG & BANNER	05/15/2014	$108.00
	AUTOZONE #0244	05/22/2014	$106.74
			$268.30
LATIA S ETHEREDGE	MO BIO LABORATORIES, INC	05/16/2014	$211.21
	GENEWIZ, INC.	05/27/2014	$30.00
	FLINTBOX-WELLSPRING	05/28/2014	$500.00
			$741.21
LATOYA J TOWNES	ACADEMIC SUPPLIER OFFICE	05/17/2014	$259.65
	FEDEX 798841795570	05/18/2014	$24.23
			$283.88
LATRESSA A WRIGHT	SCANTRON CORPORATION	05/03/2014	$73.32
	OFFICEMAX CT IN#943385	05/06/2014	$86.40
	BARNES&NOBLE COM	05/29/2014	$24.52
	BARNES&NOBLE COM	05/29/2014	$187.06
			$371.30
LAURA CARNES	WM SUPERCENTER #1030	05/01/2014	$258.27
	WM SUPERCENTER #1030	05/02/2014	$32.71
	THE HOME DEPOT #8913	05/02/2014	$57.62
	AMAZON MKTPLACE PMTS	05/05/2014	$17.05
	AMAZON MKTPLACE PMTS	05/05/2014	$21.44
	AMAZON MKTPLACE PMTS	05/06/2014	$63.65
	AMAZON MKTPLACE PMTS	05/06/2014	$44.28

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA CARNES	AMAZON MKTPLACE PMTS	05/05/2014	$40.94
	AMAZON MKTPLACE PMTS	05/05/2014	$14.71
	AMAZON MKTPLACE PMTS	05/06/2014	$20.89
	AMAZON MKTPLACE PMTS	05/06/2014	$9.44
	AMAZON MKTPLACE PMTS	05/06/2014	$8.99
	AMAZON MKTPLACE PMTS	05/07/2014	$28.21
	APL APPLE ITUNES STORE	05/07/2014	$9.99
	WM SUPERCENTER #1030	05/09/2014	$36.97
	THE UPS STORE #3129	05/10/2014	$582.12
	APL APPLE ITUNES STORE	05/10/2014	$1.29
	AMAZON MKTPLACE PMTS	05/09/2014	$56.00
	AMAZON MKTPLACE PMTS	05/14/2014	$27.61
	AMAZON MKTPLACE PMTS	05/15/2014	$58.10
	WAL-MART #1030	05/15/2014	$76.46
	AMAZON MKTPLACE PMTS	05/15/2014	$32.24
	AMAZON MKTPLACE PMTS	05/15/2014	$69.98
	AMAZON MKTPLACE PMTS	05/15/2014	$38.97
	AMAZON MKTPLACE PMTS	05/16/2014	$13.99
			$1,621.92
LAURA D HOWELL	Amazon.com	05/22/2014	$180.50
			$180.50
LAURA E ABOYAN	UNITED LASER	05/23/2014	$181.44
			$181.44
LAURA J COLVIN	US INK & TONER	05/02/2014	$271.46
	CHRONICLEHI	05/09/2014	$295.00
	ACADEMIC KEYS, LLC	05/09/2014	$395.00
	WWW.QUESTIONPRO.COM	05/14/2014	$99.00
	VZWRLSS APOCC VISB	05/17/2014	$261.12
	USA MOBILITY WIRELE	05/20/2014	$37.33
	US INK & TONER	05/21/2014	$109.07
	FEDEX 91074209	05/24/2014	$25.88
	DMI DELL HIGHER EDUC	05/29/2014	$265.96
			$1,759.82
LAURA L CURTIS	SUMTER CASH & CARRY	04/30/2014	$57.03
	DOLRTREE 2498 00024984	04/30/2014	$52.92
	SIMPSONS ACE HARDWARE	05/12/2014	$88.58
	ACT PROGRAMS	05/21/2014	$864.00
	MICHAELS STORES 1036	05/21/2014	$31.05
	SUMTER PRINTING COMPANY	05/21/2014	$40.94
	MICHAELS STORES 1036	05/22/2014	$26.95
	STAPLS7118564260000001	05/28/2014	$64.27
			$1,225.74
LAURA R RASMUSSEN	WWW.NEWEGG.COM	05/05/2014	$107.12
	AMAZON MKTPLACE PMTS	05/06/2014	$644.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$751.48
LAUREN B GREENE	T-MOBILE TEL PAYMENT	05/15/2014	$114.34
	CLEAR CHANNEL SAN ANTONI	05/20/2014	$512.00
	CLEAR CHANNEL SAN ANTONI	05/20/2014	$1,000.00
			$1,626.34
LAUREN CHAPMAN	SCHEDULE THING LLC	05/28/2014	$205.00
			$205.00
LAUREN E NEWTON	TROPHY AND AWARDS CENT	05/02/2014	$34.78
	PAYPAL COLUMBIASPE	05/08/2014	$1,863.00
	FEDEX 131185193	05/10/2014	$93.73
	DHL X 5251673173	05/15/2014	$44.06
			$2,035.57
LAUREN M RIDINGS	STAPLES DIRECT	05/10/2014	$96.24
	FEDEX 798842479641	05/15/2014	$12.20
	STAPLES DIRECT	05/24/2014	$323.99
			$432.43
LAUREN MARTINI OLSON	NORTHEAST TROPHIES & A	04/30/2014	$30.24
	VZWRLSS APOCC VISB	05/20/2014	$266.07
			$296.31
LAUREN YOUNG	VZWRLSS APOCC VISB	05/20/2014	$212.32
			$212.32
LAURENT A KAUFMAN	ADOBE SYSTEMS, INC.	04/30/2014	$29.99
	EDUCAUSE	05/06/2014	$170.00
	THE SLOAN CONSORTIUM	05/20/2014	$1,499.00
			$1,698.99
LAVETA G GIBSON	FEDEX 460193970	05/06/2014	$21.95
	CTC CONSTANTCONTACT.COM	05/06/2014	$195.00
	AT&T BILL PAYMENT	05/08/2014	$91.01
	AT&T BILL PAYMENT	05/16/2014	$107.21
	FEDEX 461793953	05/24/2014	$93.74
			$508.91
LAWRENCE HARKNESS	RICHLAND INDUSTRIAL	05/07/2014	$52.81
	BAKER DISTRIBUTING #541	05/08/2014	$206.07
	SHERWIN WILLIAMS #2076	05/08/2014	$401.25
	THE HOME DEPOT 1110	05/09/2014	$9.69
	SHERWIN WILLIAMS #2166	05/09/2014	$405.00
	LOWES #00433	05/09/2014	$25.82
	GRAYBAR ELECTRIC	05/09/2014	$124.33
	AUTOZONE #0244	05/13/2014	$35.29
	LOWES #00499	05/13/2014	$9.68
	LOWES #01064	05/13/2014	$89.81
	JOHNSTONE SUPPLY 394	05/12/2014	$333.41
	ADVANCE AUTO PARTS #7601	05/13/2014	$53.43

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	BAKER DISTRIBUTING #541	05/14/2014	$74.59
	DILLON SUPPLY COMPANY	05/13/2014	$46.86
	CSC - 1969	05/14/2014	$112.50
	BAKER DISTRIBUTING #541	05/16/2014	$43.81
	LOWES #01064	05/19/2014	$73.07
	1140 PERRY MANN	05/19/2014	$139.54
	ROSS WALL COVERING	05/20/2014	$1,097.63
	SEXAUER CORP	05/19/2014	$437.00
	GRAHL ELECTRIC SUPPLY CO	05/20/2014	$422.00
	LOWES #00499	05/22/2014	$157.84
	TUCKER MATERIALS OF COLUM	05/16/2014	$392.70
	GRAYBAR ELECTRIC	05/22/2014	$124.33
	FASTENAL COMPANY01	05/16/2014	$2.84
	ACE HARDWARE CAYCE	05/21/2014	$13.88
	GRAYBAR ELECTRIC	05/22/2014	$111.28
	ACE HARDWARE CAYCE	05/23/2014	$25.95
	LOWES #01064	05/28/2014	$95.86
	G & E PARTS CENTER INC	05/28/2014	$35.26
	LOWES #03026	05/29/2014	$128.66
			$5,282.19
LAWRENCE P REAGAN	Amazon.com	05/02/2014	$179.36
	DIAMONDBACK DRUGS OF DELA	05/14/2014	$200.00
			$379.36
LEAH R JOHNSEY	INVITATION STATION I	05/12/2014	$663.66
	FEDEXOFFICE 00021485	05/21/2014	$205.92
	THE UPS STORE 3137	05/16/2014	$219.00
			$1,088.58
LEE ANN FAULLING	FEDEX 130755250	04/30/2014	$44.77
	FEDEX 130804826	05/01/2014	$56.54
	FEDEX 459760312	05/01/2014	$56.57
	THE CHRONICLE	05/01/2014	$89.00
	FEDEX 459912562	05/03/2014	$42.13
	APL APPLE ONLINE STORE	05/02/2014	$1,650.24
	BIO RAD VSFAULLING0505	05/06/2014	$245.60
	QIAGEN INC	05/07/2014	$587.28
	FEDEX 460383757	05/08/2014	$44.95
	FEDEX 460527057	05/10/2014	$44.95
	LIFETECH 25033753	05/09/2014	$456.00
	SIGMA ALDRICH US	05/13/2014	$179.75
	UVA MID ATLAN CHTN	05/13/2014	$50.00
	FEDEX 460931549	05/14/2014	$60.97
	FEDEX 131287246	05/14/2014	$80.48
	MEDETZ SURGICAL	05/15/2014	$252.60
	QIAGEN INC	05/15/2014	$292.66
	WWW RESEARCHDIETS COM	05/15/2014	$420.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	INTEGRATED DNA TECH	05/15/2014	$116.00
	PERKINELMER 05142014	05/14/2014	$169.00
	AMERICAN SOCIETY F	05/16/2014	$50.00
	ACADEMIC SUPPLIER OFFICE	05/17/2014	$64.99
	ACADEMIC SUPPLIER OFFICE	05/17/2014	$200.04
	FEDEX 131426980	05/17/2014	$47.97
	ELECTRON MICROSCOPY SCIEN	05/19/2014	$340.68
	FEDEX 461175296	05/20/2014	$195.94
	SIGMA ALDRICH US	05/20/2014	$99.60
	CHTN MW DIV OHIO ST UNIV	05/16/2014	$50.00
	CADMUS JOURNAL SERV	05/16/2014	$1,341.00
	ACADEMIC SUPPLIER OFFICE	05/23/2014	$138.04
	STAPLES DIRECT	05/23/2014	$59.93
	STAPLES DIRECT	05/23/2014	$75.05
	FEDEX 461785978	05/24/2014	$66.75
	CHTN MW DIV OHIO ST UNIV	05/27/2014	$50.00
	SIGMA ALDRICH US	05/28/2014	$184.70
	FEDEX 131815616	05/28/2014	$44.57
	PROMEGACORP. PROMEGA C	05/29/2014	$433.00
	FEDEX 462160047	05/29/2014	$54.33
			$8,436.08
LEE E AANDERUD	Amazon.com	04/30/2014	$46.99
	APL APPLE ONLINE STORE	04/30/2014	$430.92
	Amazon.com	05/02/2014	$336.19
	AVANGATE RSJOOMLA.COM	05/08/2014	$96.52
	AMAZON MKTPLACE PMTS	05/09/2014	$23.55
	Amazon.com	05/10/2014	$30.01
	AMAZON MKTPLACE PMTS	05/14/2014	$203.94
	Amazon.com	05/15/2014	$194.95
	WWW.NEWEGG.COM	05/20/2014	$281.94
	DMI DELL HIGHER EDUC	05/22/2014	$1,863.30
	AMAZON MKTPLACE PMTS	05/16/2014	$215.90
	AMAZON MKTPLACE PMTS	05/25/2014	$153.14
	AMAZON MKTPLACE PMTS	05/24/2014	$157.76
	AMAZON MKTPLACE PMTS	05/27/2014	$215.90
	THE HUMAN SOLUTION	05/29/2014	$1,055.00
	DMI DELL BUS ONLINE	05/30/2014	$612.32
			$5,918.33
LEIGH P COWART	SAMUEL FRENCH INC.	05/09/2014	$22.94
	THE SUPPLIES GUYS	05/13/2014	$144.73
	IT SUPPLIES INC	05/13/2014	$250.00
			$417.67
LEROY SIMS	WW GRAINGER	05/02/2014	$678.33
	WW GRAINGER	05/05/2014	$211.35
	WW GRAINGER	05/06/2014	$1,034.45

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Cardholder	Vendor Name	Purchase Date	Amount
LEROY SIMS	WW GRAINGER	05/20/2014	$315.34
	STAPLES 00103911	05/21/2014	$290.49
	WW GRAINGER	05/21/2014	$39.54
	UNIV-OF-SC-BOOKSTORE#2400	05/23/2014	$10.79
	WW GRAINGER	05/29/2014	$108.50
			$2,688.79
LESA R CELESTE	TFS FISHERSCI ECOM ATL	05/02/2014	$103.35
	MOLECULAR DIMENSIONS INC.	05/05/2014	$798.83
	ASU DNASU	05/15/2014	$101.00
	TFS FISHERSCI ECOM ATL	05/22/2014	$19.68
	TFS FISHERSCI ECOM ATL	05/24/2014	$31.50
			$1,054.36
LESLIE M HARDEN	STRATOS COMMUNICATIONS	05/06/2014	$98.08
	VZWRLSS MY VZ VB P	05/12/2014	$2,313.02
	VZWRLSS S P1667-01	05/16/2014	$70.19
	OFFICE DEPOT #1214	05/28/2014	$173.79
			$2,655.08
LESLIE M JENKINS	VWR INTERNATIONAL INC	05/07/2014	$94.09
	SURVEYMONKEY.COM	05/06/2014	$204.00
			$298.09
LEVESTON WILSON	WW GRAINGER	05/13/2014	$67.86
			$67.86
LICHAO SUN	SIGMA ALDRICH US	05/02/2014	$62.40
	ELECTRON MICROSCOPY SCIEN	05/05/2014	$97.68
	COMBI-BLOCKS, INC.	05/06/2014	$258.00
	SIGMA ALDRICH US	05/07/2014	$299.87
	ELECTRON MICROSCOPY SCIEN	05/07/2014	$266.36
	VWR INTERNATIONAL INC	05/08/2014	$102.97
	VWR INTERNATIONAL INC	05/14/2014	$96.12
	VWR INTERNATIONAL INC	05/14/2014	$23.90
	TFS FISHERSCI ECOM ATL	05/14/2014	$72.10
	TFS FISHERSCI ECOM ATL	05/14/2014	$80.00
			$1,359.40
LINDA L COX	TMS COMPUSULT INC	05/16/2014	$186.50
			$186.50
LINDA P CARLSON	Amazon.com	05/28/2014	$64.99
			$64.99
LINDSAY M ARAVE	VERBAL INK	05/09/2014	$543.75
	VERBAL INK	05/20/2014	$75.00
	VERBAL INK	05/28/2014	$49.00
			$667.75
LINGYU YU	CVS PHARMACY #5549 Q03	05/01/2014	$2.38
	IDENTI-TAPE	05/05/2014	$75.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$77.55
LINWOOD WRIGHT	JONES AND FRANK COLUMBIA	05/01/2014	$376.19
			$376.19
LISA A SAXON	US INK & TONER	05/15/2014	$1,587.86
	KALMBACH PUBLISHING CO	05/29/2014	$40.80
			$1,628.66
LISA B JERALD	VZWRLSS APOCC VISB	05/06/2014	$341.83
	TWX SPORTS ILLUSTRATED	05/12/2014	$94.64
	JOHN WILEY & SONS PUBL	05/12/2014	$225.00
	HAR HARVARD BUSNS REV	05/13/2014	$119.00
	WORLD FUTURE SOCIETY	05/15/2014	$89.00
	MAILCHIMP	05/17/2014	$15.00
	WUFOO.COM/CHARGE	05/24/2014	$29.95
	FEDEX 461673492	05/24/2014	$25.04
	UNIVERSITY PRESS	05/15/2014	$76.00
			$1,015.46
LISA C DAVIS	WAL-MART #1164	05/06/2014	$73.83
	KMART 4141	05/23/2014	$50.23
	KMART 4141	05/12/2014	$106.96
	DMI DELL HIGHER EDUC	05/29/2014	$840.99
			$1,072.01
LISA C MILLER	WAL-MART #2806	05/06/2014	$8.44
	ABET, INC.	05/12/2014	$1,393.88
			$1,402.32
LISA C ROBINETTE	ROSS STORES #712	05/05/2014	$13.90
	ALL VACUUMS 1	05/05/2014	$63.14
	TARGET 00019232	05/06/2014	$135.77
	CVS PHARMACY #830	05/08/2014	$6.48
			$219.29
LISA J BUCHANAN	AMAZON MKTPLACE PMTS	05/29/2014	$86.49
			$86.49
LISA M MCCARTHA	FEDEX 460422995	05/10/2014	$149.22
	DMI DELL HIGHER EDUC	05/24/2014	$158.07
	CROSS ENGRAVING SERVIC	05/27/2014	$20.00
			$327.29
LISA R COLE	THE CONFERENCE GROUP L	05/16/2014	$18.29
			$18.29
LISA S ROSDAIL	OFFICE CHURCH SCHOOL SUPP	05/07/2014	$889.92
	STAPLES DIRECT	05/10/2014	$190.39
	STAPLES DIRECT	05/12/2014	$17.38
	PSYCHOLOGICAL ASSESSMENT	05/15/2014	$253.00
	KMART 7062	05/16/2014	$34.52
	HERALD OFFICE SUPPLY INC	05/19/2014	$149.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,534.25
LISA SMITH	THE MUSICAL SOURCE INC	05/12/2014	$33.41
	HBDIRECT.COM LLC	05/14/2014	$11.34
			$44.75
LOIS E BUSBY	AOM ACADEMY OF MNGMNT	04/30/2014	$182.00
	AOM ACADEMY OF MNGMNT	04/30/2014	$182.00
	Amazon.com	04/30/2014	$38.08
	AOM ACADEMY OF MNGMNT	04/30/2014	$193.00
	Amazon.com	05/04/2014	$27.41
	Amazon.com	05/09/2014	$28.48
	FEDEX 131125594	05/09/2014	$50.59
	DMI DELL HIGHER EDUC	05/10/2014	$1,456.00
	Amazon.com	05/10/2014	$28.91
	STATACORP LP	05/13/2014	$405.75
	D J WALL ST JOURNAL	05/24/2014	$99.95
	AMAZON MKTPLACE PMTS	05/25/2014	$102.41
	FEDEX 461685920	05/24/2014	$16.65
	Amazon.com	05/24/2014	$119.49
	FEDEX 131657555	05/23/2014	$31.10
	US INK & TONER	05/27/2014	$113.78
	THEECONOMIST NEWSPAPER	05/27/2014	$96.00
			$3,171.60
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	04/30/2014	$637.03
	TFS FISHERSCI ECOM ATL	05/02/2014	$204.84
	TFS FISHERSCI ECOM ATL	05/15/2014	$22.76
	BIOTEK SERVICES INC	05/16/2014	$299.00
			$1,163.63
LORETTA L HARDCASTLE	FEDEX 130854516	05/02/2014	$53.57
	FEDEX 460079496	05/06/2014	$20.24
	UPS 000000F66W04184	05/06/2014	$77.05
	FEDEX 460294694	05/07/2014	$13.16
	OFFICEMAX CT IN#955405	05/08/2014	$27.01
	FEDEX 460391890	05/08/2014	$10.04
	UPS 000000F66W04194	05/13/2014	$51.66
	FEDEX 460850326	05/13/2014	$29.67
	AMERICAN CHEMICAL SOCI	05/12/2014	$400.00
	VZWRLSS APOCC VISB	05/13/2014	$74.15
	OFFICEMAX CT IN#060846	05/13/2014	$59.61
	VZWRLSS IVR VB	05/14/2014	$50.11
	FEDEX 131293189	05/14/2014	$42.21
	FEDEX 461034155	05/15/2014	$35.82
	FEDEX 461189851	05/20/2014	$9.96
	FEDEX 461462249	05/20/2014	$11.15
	FEDEX 461348502	05/20/2014	$10.39
	FEDEX 131557499	05/21/2014	$53.33

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	UPS 000000F66W04204	05/21/2014	$10.33
	UPS 000000F66W04214	05/27/2014	$21.50
	FEDEX 462164682	05/29/2014	$184.15
			$1,245.11
LORI A KOPF	AMAZON MKTPLACE PMTS	05/01/2014	$77.88
	SURVEYMONKEY.COM	05/27/2014	$200.00
			$277.88
LORI A ZIOLKOWSKI	MCMASTER-CARR	04/30/2014	$173.19
	OMEGA ENGINEERING	05/02/2014	$997.00
	TARGET 00019232	05/04/2014	$99.00
	SIGMA ALDRICH US	05/05/2014	$450.56
	US INK & TONER	05/06/2014	$152.54
	BEL-ART PRODUCTS INC.	05/07/2014	$58.95
	Amazon.com	05/15/2014	$8.98
	HAMILTON COMPANY	05/15/2014	$86.00
	MCMASTER-CARR	05/14/2014	$52.07
	ORGANOMATION	05/14/2014	$490.53
	AMAZON MKTPLACE PMTS	05/20/2014	$21.98
	AGILENTTECHNOLOGIES	05/19/2014	$430.54
	VWR INTERNATIONAL INC	05/21/2014	$159.60
	VWR INTERNATIONAL INC	05/21/2014	$235.50
	Amazon.com	05/21/2014	$16.34
	AMAZON MKTPLACE PMTS	05/21/2014	$12.94
	AMAZON MKTPLACE PMTS	05/21/2014	$9.71
	Amazon Services-Kindle	05/25/2014	$89.60
	Amazon.com	05/29/2014	$12.35
	Amazon.com	05/28/2014	$57.49
	AMAZON MKTPLACE PMTS	05/29/2014	$25.45
	MCMASTER-CARR	05/28/2014	$45.32
			$3,685.64
LORI ANNA VARNADOE	AMAZON MKTPLACE PMTS	05/13/2014	$15.55
	AMAZON MKTPLACE PMTS	05/13/2014	$11.15
	ACADEMIC SUPPLIER OFFICE	05/14/2014	$126.62
	VZWRLSS APOCC VISB	05/26/2014	$219.58
	GMEI UTILITY REG. FEE	05/28/2014	$200.00
			$572.90
LORIE A COLLINS	DMI DELL HIGHER EDUC	05/02/2014	$1,352.42
			$1,352.42
LUCIA A PIRISI CREEK	DENVILLESCIENTIFIC	04/30/2014	$341.09
	SIGMA ALDRICH US	05/14/2014	$97.59
	INVIVOGEN INC	05/14/2014	$179.00
	TFS FISHERSCI ECOM ATL	05/17/2014	$507.91
	INVITROGEN 25625537	05/16/2014	$805.90
	SANTA CRUZ BIOTECHNOLOGY	05/22/2014	$303.50
	SANTA CRUZ BIOTECHNOLOGY	05/22/2014	$303.50

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Cardholder	Vendor Name	Purchase Date	Amount
LUCIA A PIRISI CREEK	ABCAM	05/29/2014	$411.00
			$2,949.49
LUKE J VAN WINGERDEN	APL APPLE ONLINE STORE	04/30/2014	$598.00
	APL APPLE ONLINE STORE	05/02/2014	$1,995.00
	DMI DELL HIGHER EDUC	05/06/2014	$985.21
	APL APPLE ONLINE STORE	05/07/2014	$687.94
	APL APPLE ONLINE STORE	05/07/2014	$477.00
	APL APPLE ONLINE STORE	05/07/2014	$477.00
	APL APPLE ONLINE STORE	05/07/2014	$104.94
	APL APPLE ONLINE STORE	05/07/2014	$104.94
	APL APPLE ONLINE STORE	05/07/2014	$104.94
	BESTBUY.COM 00009944	05/08/2014	$1,438.39
	NWN CORPORATION	05/14/2014	$1,800.00
	DMI DELL HIGHER EDUC	05/21/2014	$172.49
	DMI DELL HIGHER EDUC	05/23/2014	$642.12
	OFFICEMAX CT IN#236114	05/28/2014	$120.84
	OFFICEMAX CT IN#188605	05/28/2014	$212.60
	OFFICEMAX CT IN#226341	05/29/2014	$54.52
			$9,975.93
LUTHER H SHUMPERT	RICHLAND INDUSTRIAL	05/27/2014	$18.44
			$18.44
LYDIA E MATESIC	AIRGAS SOUTH	05/08/2014	$18.87
	VWR INTERNATIONAL INC	05/16/2014	$105.68
	ABD SEROTEC	05/19/2014	$373.00
	EBIOSCIENCECORPORATION	05/16/2014	$318.00
	BECTON DICKINSON	05/17/2014	$1,655.00
			$2,470.55
LYNDA M TILLEY	VZWRLSS APOCC VISB	05/17/2014	$91.29
	AT&T DATA	05/18/2014	$50.00
			$141.29
LYNN GIBSON	AT&T DATA	05/02/2014	$30.00
	AT&T DATA	05/26/2014	$30.00
			$60.00
LYNN V BAKER	WAL-MART #1030	04/30/2014	$85.44
	HENRY SCHEIN	05/01/2014	$912.12
	HENRY SCHEIN	05/05/2014	$339.69
	ALLSCRIPTS-ONLINE	05/15/2014	$1,417.05
	pss_1031 INV 96058169	05/21/2014	$52.51
	pss_1031 INV 96048329	05/22/2014	$168.73
	pss_1031 INV 96065237	05/22/2014	$91.25
	WM SUPERCENTER #1030	05/29/2014	$38.88
			$3,105.67
LYNN WILLIAMS	BECKERS SCHOOL SUPPLIES	05/02/2014	$141.07
			$141.07

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE L PARKER	BOOKPAGE	05/07/2014	$1,034.08
	THE STATE NEWSPAPER	05/08/2014	$681.60
	LOWES #00499	05/13/2014	$23.69
	SOUTHERN HISTORICAL ASSO	05/22/2014	$250.00
			$1,989.37
LYNNE M MONDLE MACK	VZWRLSS APOCC VISB	05/12/2014	$467.44
	4IMPRINT	05/21/2014	$824.44
	HARBOR FREIGHT TOOLS 103	05/26/2014	$12.61
	SCHOOL CUTS SCREENING AND	05/28/2014	$237.12
			$1,541.61
LYNNE M ROGERS	Amazon.com	05/28/2014	$73.59
	PSYCHDATA LLC	05/28/2014	$1,750.00
	Amazon.com	05/28/2014	$10.87
			$1,834.46
LYNWOOD WATTS	ITEM,THE	05/05/2014	$131.80
	SUMTER PRINTING COMPANY	05/21/2014	$32.07
			$163.87
MAGGIE E BERGMANS	FEDEX 459609051	04/30/2014	$37.60
	FEDEX 130767396	04/30/2014	$98.26
	FEDEX 130814798	05/01/2014	$182.87
	FEDEX 459706632	05/01/2014	$20.00
	RELIANCE LABEL SOLUTIONS	04/30/2014	$135.18
	FEDEX 459808583	05/03/2014	$133.41
	SMITH RUBBER STAMP & SEAL	05/01/2014	$7.36
	FEDEX 130971784	05/06/2014	$52.16
	FEDEX 460124272	05/06/2014	$19.00
	FEDEX 131027231	05/07/2014	$134.72
	FEDEX 460224449	05/07/2014	$17.25
	FEDEX 460325845	05/08/2014	$62.00
	FEDEX 131074451	05/08/2014	$101.79
	FEDEX 460430624	05/10/2014	$64.00
	FEDEX 460780667	05/13/2014	$17.25
	US INK & TONER	05/13/2014	$1,087.67
	US INK & TONER	05/13/2014	$1,202.43
	VZWRLSS IVR VB	05/14/2014	$64.39
	FEDEX 460875711	05/14/2014	$169.52
	FEDEX 131299144	05/14/2014	$42.81
	FEDEX 131027231	05/07/2014	$43.01
	FEDEX 460964327	05/15/2014	$65.57
	FEDEX 131345886	05/15/2014	$144.12
	FEDEX 131444321	05/17/2014	$80.59
	FEDEX 461393385	05/20/2014	$15.50
	FEDEX 461076527	05/20/2014	$158.55
	FEDEX 131508304	05/20/2014	$42.81
	FEDEX 461242349	05/20/2014	$12.19

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 461490223	05/21/2014	$66.86
	US INK & TONER	05/21/2014	$2,069.62
	US INK & TONER	05/21/2014	$680.06
	FEDEX 461585720	05/22/2014	$25.00
	FEDEX 131653199	05/23/2014	$48.41
	FEDEX 131707170	05/24/2014	$48.90
	FEDEX 461691154	05/24/2014	$75.56
	AT&T BILL PAYMENT	05/25/2014	$199.84
	FEDEX 131772113	05/27/2014	$39.75
	FEDEX 462022300	05/28/2014	$62.18
	FEDEX 462097950	05/29/2014	$11.38
	RYDER ENGRAVING	05/28/2014	$12.75
	FEDEX 131863628	05/29/2014	$42.81
			$7,595.13
MANA HEWITT	HARBOR FREIGHT TOOLS 103	05/02/2014	$60.08
	FEDEX 461973438	05/27/2014	$27.11
			$87.19
MARCIA C SCARMARDO	FEDEX 461376248	05/20/2014	$51.45
	VZWRLSS APOCC VISB	05/26/2014	$525.04
			$576.49
MARCIA P WADFORD	VZWRLSS MY VZ VB P	05/08/2014	$38.01
	AMAZON MKTPLACE PMTS	05/21/2014	$135.24
	AMAZON MKTPLACE PMTS	05/21/2014	$78.00
	AMAZON MKTPLACE PMTS	05/21/2014	$80.98
	BEST BUY 00002709	05/22/2014	$2,119.96
	AMAZON MKTPLACE PMTS	05/22/2014	$167.83
	Amazon.com	05/29/2014	$173.85
			$2,793.87
MARGARET A ASKEY	CAROLINA AWARDS AND ENGRA	05/01/2014	$16.05
	HOBBY LOBBY #289	05/08/2014	$57.72
			$73.77
MARGARET BERGIN	VWR INTERNATIONAL INC	05/08/2014	$1,649.70
			$1,649.70
MARGARET C CIRTAIN	THE WEBSTAURANT STORE	05/02/2014	$156.08
	AIRGAS SOUTH	05/03/2014	$3.15
	SIGMA ALDRICH US	05/15/2014	$184.40
	VWR INTERNATIONAL INC	05/16/2014	$122.12
	VWR INTERNATIONAL INC	05/20/2014	$142.48
	BIO RAD	05/20/2014	$1,623.60
	VWR INTERNATIONAL INC	05/24/2014	$83.65
	BRADY WORLDWIDE INC.	05/27/2014	$52.83
			$2,368.31
MARGARET C WILLIAMS	ANDERSON STAMP AND ENGRAV	04/30/2014	$27.32
	OFFICEMAX CT IN#022477	05/12/2014	$88.56

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C WILLIAMS	OFFICEMAX CT IN#021996	05/12/2014	$143.15
	SOUTHEASTERN PRINTING &	05/20/2014	$48.76
	ANDERSON STAMP AND ENGRAV	05/28/2014	$27.29
			$335.08
MARGARET E POWELL	FEDEX 798629663873	05/01/2014	$40.65
	FEDEX 798684393893	05/03/2014	$16.49
	MAGNETIC AIDS	05/05/2014	$160.60
	FEDEX 798736190720	05/07/2014	$36.25
	FEDEX 798736156975	05/08/2014	$36.25
	FEDEX 798869388558	05/21/2014	$55.17
	FEDEX 770022686241	05/24/2014	$32.62
	FEDEX 770047953447	05/27/2014	$40.46
	FEDEX 798853157370	05/27/2014	$18.51
			$437.00
MARGARET T CARTER	WM SUPERCENTER #1358	05/23/2014	$16.01
			$16.01
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
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	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/06/2014	$25.00
	SC LAW ENFORCEMENT	05/07/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
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	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/08/2014	$25.00
	SC LAW ENFORCEMENT	05/09/2014	$25.00
	SC LAW ENFORCEMENT	05/09/2014	$25.00
	SC LAW ENFORCEMENT	05/09/2014	$25.00
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	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00
	SC LAW ENFORCEMENT	05/21/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	05/22/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00
			$3,350.00
MARIA M PENA	EBIOSCIENCECORPORATION	04/30/2014	$871.00
	LENOVO GROUP	05/01/2014	$916.92
	AIRGAS SOUTH	05/05/2014	$43.74
	LOWES #00385	05/06/2014	$216.92
	STAPLES 00106567	05/06/2014	$117.69
	OFFICE DEPOT #2349	05/09/2014	$61.05
	HP HOME STORE	05/12/2014	$70.27
	EBIOSCIENCECORPORATION	05/15/2014	$324.00
	WWW.1AND1.COM	05/16/2014	$59.97
	SC.GOV	05/15/2014	$151.00
	INTEGRATED DNA TECH	05/29/2014	$74.50
			$2,907.06
MARIA SOPHOCLEOUS	MULTIVIEW INC	05/01/2014	$595.00
	FEDEX 803390970134	05/03/2014	$13.76
	DHL W 2010444111	05/02/2014	$16.51
	FEDEX 802573408874	05/02/2014	$37.40
	TWC TIME WARNER CABLE	05/02/2014	$56.41
	TWC TIME WARNER CABLE	05/02/2014	$56.41
	FEDEX 803390970123	05/03/2014	$13.70
	TWC TIME WARNER CABLE	05/02/2014	$74.41
	FEDEX 803390970112	05/06/2014	$13.70
	NATIONAL PEN	05/06/2014	$774.95
	FEDEX 803390970101	05/07/2014	$13.70
	DHL W 8613033284	05/08/2014	$14.76
	DHL W 2900546213	05/08/2014	$40.47
	DHL W 8609198522	05/08/2014	$23.30
	DHL W 8609179460	05/08/2014	$14.76
	DHL W 8609160910	05/08/2014	$10.83
	DHL W 2900557800	05/08/2014	$8.05
	DHL W 8614773860	05/08/2014	$14.76
	DHL W 8609191614	05/08/2014	$23.30
	TWC TIME WARNER CABLE	05/09/2014	$56.41

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	TWC TIME WARNER CABLE	05/09/2014	$74.41
	FEDEX 805537129327	05/10/2014	$13.63
	TWC TIME WARNER CABLE	05/09/2014	$21.46
	FEDEX 805537129316	05/10/2014	$13.63
	FORMS AND SUPPLY - AOPD	05/12/2014	$900.00
	NASCO MAIL ORDER	05/14/2014	$71.95
	FEDEX 805537129338	05/14/2014	$13.63
	FORMS AND SUPPLY - AOPD	05/19/2014	$442.50
	DHL W 9160577392	05/20/2014	$8.05
	DHL W 6531753966	05/20/2014	$16.33
	DHL W 9160624981	05/20/2014	$22.54
	DHL W 9160583751	05/20/2014	$52.36
	DHL W 6522578613	05/20/2014	$14.76
	DHL W 3677286336	05/22/2014	$8.05
	TWC TIME WARNER CABLE	05/16/2014	$21.46
	DHL W 6522572405	05/22/2014	$40.47
	TWC TIME WARNER CABLE	05/16/2014	$21.46
	DHL W 4327771092	05/22/2014	$40.47
	FEDEX 830117094569	05/27/2014	$16.19
	FEDEX 770070484039	05/28/2014	$92.75
			$3,778.69
MARIE A COUNTS	OFFICE DEPOT #2349	05/01/2014	$102.55
			$102.55
MARILYN M ARSENEAU	STAPLES DIRECT	05/10/2014	$49.98
			$49.98
MARINA AKSENOVA	KLARMANN RULINGS I	05/01/2014	$170.00
	SIGMA ALDRICH US	05/01/2014	$85.72
	TFS FISHERSCI ECOM ATL	05/03/2014	$97.29
	BIO MATRIX INC	05/04/2014	$195.00
	WWW.NEWEGG.COM	05/06/2014	$9.98
	OFFICE DEPOT #1214	05/10/2014	$95.03
	TFS FISHERSCI ECOM ATL	05/13/2014	$173.62
	A M SYSTEMS	05/15/2014	$83.41
	TFS FISHERSCI ECOM ATL	05/17/2014	$366.79
	TFS FISHERSCI ECOM ATL	05/20/2014	$12.13
	DROPBOX	05/26/2014	$9.99
	DROPBOX	05/26/2014	$9.99
	Amazon.com	05/27/2014	$8.88
	AT&T DATA	05/28/2014	$25.00
			$1,342.83
MARION EUBANKS	THE HOME DEPOT #1129	05/09/2014	$13.74
	DYNA	05/13/2014	$69.02
			$82.76
MARION MORRIS	STAPLES 00103911	05/05/2014	$11.87
	KEY SHOP	05/05/2014	$972.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARION MORRIS	ARROWAK MANUFACTURING & D	05/09/2014	$2,447.23
	CENTRAL EQUIPMENT COMPANY	05/23/2014	$230.00
	PALMETTO SPECIALITY PRODU	05/23/2014	$281.23
	SMITH & JONES JANITORI	05/27/2014	$55.54
	SMITH & JONES JANITORI	05/27/2014	$279.52
			$4,277.39
MARION P MARTIN JR	AIRGAS NATIONAL CARBONATI	05/01/2014	$281.74
	BAKER DISTRIBUTING #556	05/06/2014	$25.23
	LOWES #00639	05/06/2014	$15.69
	BAKER DISTRIBUTING #556	05/07/2014	$111.71
	CITY ELECTRIC #23	05/06/2014	$32.40
	SHERWIN WILLIAMS #2008	05/12/2014	$13.87
	SATCHER MOTOR COMPANY	05/14/2014	$42.75
			$523.39
MARJORIE A NICHOLSON	PAYPAL TARGETCORPO	05/01/2014	$65.86
	DUNIWAY STOCKROOM CORP	05/06/2014	$58.42
	SO.CAROLINA FLUID SYSTM	05/09/2014	$13.45
	SOUTHEASTERN LAB APPARATU	05/09/2014	$159.86
			$297.59
MARK A ROBBINS	CAMPUS SAFETY HEALTH AND	05/19/2014	$500.00
			$500.00
MARK ALAN RICHARDSON	SHEPPARD`S GLASS	05/20/2014	$273.59
	WALKER WHITE INC	05/28/2014	$2,320.00
			$2,593.59
MARK C HERRING	ACE HARDWARE CAYCE	05/14/2014	$20.09
	RICHLAND INDUSTRIAL	05/21/2014	$16.54
	FERGUSON ENTERPRISES 1891	05/23/2014	$20.85
	GATEWAY #1 COLA	05/28/2014	$37.01
	SHUMAN OWENS SUPPLY CO	05/29/2014	$42.74
			$137.23
MARK HOLZMAN	ROSE TALBERT	04/30/2014	$456.31
	MELS IMPORTS INC	04/29/2014	$59.67
	ROSE TALBERT	04/30/2014	$245.80
	LOWES #02356	04/30/2014	$19.33
	LOWES #02356	05/02/2014	$77.50
	CONNEY SAFETY	05/06/2014	$346.51
	SHUMAN OWENS SUPPLY CO	05/05/2014	$22.97
	ROSE TALBERT	05/05/2014	$54.55
	CONNEY SAFETY	05/06/2014	$120.91
	MELS IMPORTS INC	05/07/2014	$39.78
	LOWES #00433	05/07/2014	$38.66
	LOWES #01066	05/12/2014	$198.61
	ADVANTACLEAN OF THE MIDLA	05/22/2014	$50.00
	CONNEY SAFETY	05/17/2014	$101.20

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Cardholder	Vendor Name	Purchase Date	Amount
MARK HOLZMAN	MELS IMPORTS INC	05/22/2014	$97.94
	MIDLAND HARDWARE	05/27/2014	$932.83
	CONNEY SAFETY	05/29/2014	$173.37
			$3,035.94
MARK RITTER	WATER SOLUTIONS	05/27/2014	$101.74
			$101.74
MARK S HENDERSON	BURNETTES CLEANERS INC	05/02/2014	$252.94
	BURNETTES CLEANERS INC	05/03/2014	$18.80
			$271.74
MARK SMITH	THE HOME DEPOT 1112	04/30/2014	$10.73
	HASKRIS CO	05/05/2014	$153.86
	BRUKER AXS INC	05/09/2014	$897.81
	HASKRIS CO	05/13/2014	$270.00
			$1,332.40
MARK STEVENS	US INK & TONER	05/01/2014	$280.56
	FEDEX 90959104	05/02/2014	$66.56
	PC NAME TAG	05/06/2014	$182.82
	US LASER INC	05/13/2014	$95.00
	1000BULBS.COM	05/13/2014	$17.28
	US INK & TONER	05/15/2014	$240.37
	VZWRLSS APOCC VISB	05/21/2014	$691.18
	US INK & TONER	05/22/2014	$443.04
	OTTER PRODUCTS, LLC	05/16/2014	$43.09
	AT&T BILL PAYMENT	05/25/2014	$38.25
	WW GRAINGER	05/22/2014	$78.42
	CTC CONSTANTCONTACT.COM	05/28/2014	$255.00
			$2,431.57
MARLENE A WILSON	ENZO LIFE SCIENCES	05/08/2014	$1,327.00
			$1,327.00
MARTHA ROGERS	SUN PRINTING	04/30/2014	$326.35
	SQ TWO MONKEYS GRAPHIC D	05/06/2014	$375.00
	ANSEL PRINTING AND PACKIN	05/13/2014	$1,127.75
	GPA	05/14/2014	$232.90
	SUN PRINTING	05/13/2014	$1,914.84
	WESTERN STATES ENVELOPE &	05/13/2014	$428.53
			$4,405.37
MARTY C FRICK	SHEPPARD`S GLASS	05/06/2014	$273.59
	GRAHL ELECTRIC SUPPLY CO	05/12/2014	$692.29
	NOVA LIGHTING	05/29/2014	$46.74
			$1,012.62
MARY C HORTON	AMER SOC FOR INFO SCN &	04/30/2014	$20.00
	BENCHMARK	05/01/2014	$334.75
	LOWES #00499	05/29/2014	$78.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$433.17
MARY C ROBINSON	DBC BLICK ART MATERIAL	05/22/2014	$19.25
			$19.25
MARY E FLOWERS	AMAZON MKTPLACE PMTS	04/30/2014	$193.99
	Amazon.com	05/03/2014	$165.61
	Amazon.com	05/03/2014	$25.29
	AMAZON MKTPLACE PMTS	05/02/2014	$26.16
	AMAZON MKTPLACE PMTS	05/06/2014	$35.13
	AMAZON MKTPLACE PMTS	05/05/2014	$18.99
	Amazon.com	05/08/2014	$82.63
	Amazon.com	05/08/2014	$31.96
	AMAZON MKTPLACE PMTS	05/12/2014	$29.49
	AMAZON MKTPLACE PMTS	05/14/2014	$50.82
	AMAZON MKTPLACE PMTS	05/14/2014	$40.99
	AMAZON MKTPLACE PMTS	05/15/2014	$23.89
	AMAZON MKTPLACE PMTS	05/15/2014	$46.94
	AMAZON MKTPLACE PMTS	05/15/2014	$30.26
	SHOPTRN AlfredPublish	05/16/2014	$32.90
	AMAZON MKTPLACE PMTS	05/18/2014	$13.99
	STAPLES DIRECT	05/17/2014	$45.96
	Amazon.com	05/20/2014	$72.00
	Amazon.com	05/21/2014	$164.11
	STAPLES DIRECT	05/21/2014	$35.29
	AMAZON MKTPLACE PMTS	05/16/2014	$38.98
	AMAZON MKTPLACE PMTS	05/16/2014	$28.99
	AMAZON MKTPLACE PMTS	05/16/2014	$12.98
	Amazon.com	05/16/2014	$73.38
	AMAZON MKTPLACE PMTS	05/16/2014	$13.70
	AMAZON MKTPLACE PMTS	05/16/2014	$90.43
	AMAZON MKTPLACE PMTS	05/16/2014	$95.52
	Amazon.com	05/25/2014	$354.65
	AMAZON MKTPLACE PMTS	05/23/2014	$128.09
	Amazon.com	05/23/2014	$103.11
	Amazon.com	05/25/2014	$46.53
	AMAZON MKTPLACE PMTS	05/24/2014	$17.49
	AMAZON MKTPLACE PMTS	05/24/2014	$4.00
	Amazon.com	05/27/2014	$207.41
	Amazon.com	05/29/2014	$261.19
			$2,642.85
MARY E JOHNSON	IN O'NEAL FLOORING SERVI	05/19/2014	$250.00
			$250.00
MARY E SEWELL	ACADEMIC SUPPLIER OFFICE	04/30/2014	$798.25
	ACADEMIC SUPPLIER OFFICE	05/07/2014	$280.20
	ACADEMIC SUPPLIER OFFICE	05/29/2014	$93.60
			$1,172.05

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E STYSLINGER	AMAZON MKTPLACE PMTS	05/14/2014	$22.70
	BARNES & NOBLE #2868	05/19/2014	$29.14
	BARNES & NOBLE #2868	05/19/2014	$33.46
	BARNES & NOBLE #2868	05/19/2014	$35.61
	BARNES & NOBLE #2868	05/19/2014	$34.51
	BARNES & NOBLE #2868	05/19/2014	$35.62
	Amazon.com	05/16/2014	$59.26
	BARNES & NOBLE #2868	05/22/2014	$26.97
	BARNES & NOBLE #2868	05/22/2014	$138.06
	BARNES & NOBLE #2868	05/22/2014	$28.07
	WM SUPERCENTER #881	05/29/2014	$590.64
			$1,034.04
MARY L HOEY	OFFICE MAX	05/26/2014	$14.66
			$14.66
MARY P CALLAHAN	ISTOCK INTERNATIONAL	05/15/2014	$21.00
	ISTOCK INTERNATIONAL	05/26/2014	$55.00
			$76.00
MARY R DAVIS	OFFICE DEPOT #1214	04/30/2014	$51.99
	OFFICE DEPOT #200	05/01/2014	$47.67
	OFFICE DEPOT #200	05/01/2014	$7.42
	CU ACCTS RCVBL ONLINE	05/05/2014	$311.25
	ANDERSON STAMP AND ENGRAV	05/07/2014	$27.32
	WWW.NEWEGG.COM	05/12/2014	$16.98
	OFFICE DEPOT #1214	05/13/2014	$36.53
	INTEGRATED MEDIA PUB	05/22/2014	$670.00
	PAYPAL SHOESTRINGP	05/26/2014	$60.00
			$1,229.16
MARY ROBERTS	US INK & TONER	05/09/2014	$785.04
	SHRED WITH US	05/20/2014	$33.75
	COLLEGENET INVOICE	05/27/2014	$48.00
			$866.79
MATT FINCHER	SOUTHERN ATHLETIC FIELDS	05/06/2014	$650.00
			$650.00
MATTHEW J BUTLER	BLUE STAR RENTAL AIKEN	05/01/2014	$91.16
	LARRYS PLUMBING & IRRIGAT	05/01/2014	$227.91
	CAROLINA FRESH FAR	05/02/2014	$774.00
	COLD CREEK NURSERIES INC	05/06/2014	$257.51
	CAROLINA OUTDOORS	05/21/2014	$133.22
	AUTOZONE #1019	05/22/2014	$57.77
			$1,541.57
MATTHEW L JOY	ARTICULATE GLOBAL INC	05/09/2014	$49.00
	VZWRLSS MY VZ VB P	05/10/2014	$266.07
	DMI DELL HIGHER EDUC	05/21/2014	$895.96
	DMI DELL HIGHER EDUC	05/29/2014	$1,157.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,368.08
MATTHEW MYERS	AT&T DATA	05/27/2014	$50.00
			$50.00
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	05/05/2014	$879.93
	DMI DELL HIGHER EDUC	05/09/2014	$389.22
	WWW.NEWEGG.COM	05/12/2014	$89.98
	DMI DELL HIGHER EDUC	05/15/2014	$906.15
	Amazon.com	05/16/2014	$109.98
	NINITE.COM	05/17/2014	$50.00
	DMI DELL HIGHER EDUC	05/19/2014	$761.82
	WUFOO.COM/CHARGE	05/19/2014	$69.95
	DMI DELL HIGHER EDUC	05/19/2014	$761.82
	DMI DELL HIGHER EDUC	05/21/2014	$214.48
	DMI DELL HIGHER EDUC	05/21/2014	$214.48
	DMI DELL HIGHER EDUC	05/22/2014	$354.12
	APL APPLE ONLINE STORE	05/25/2014	$119.00
	DMI DELL HIGHER EDUC	05/24/2014	$23.79
	DMI DELL HIGHER EDUC	05/26/2014	$24.47
	WWW.NEWEGG.COM	05/23/2014	$424.98
	DMI DELL HIGHER EDUC	05/28/2014	$1,150.39
	APL APPLE ONLINE STORE	05/28/2014	$29.00
	DMI DELL HIGHER EDUC	05/30/2014	$95.24
	DMI DELL HIGHER EDUC	05/30/2014	$1,339.29
	BOX BOX.NET BUS SRVCS	05/29/2014	$777.60
			$8,785.69
MATTHIAS R SCHINDLER	DMI DELL BUS ONLINE	05/07/2014	$1,257.77
			$1,257.77
MATTIE J BENNETT	Amazon.com	05/03/2014	$57.90
	Amazon.com	05/16/2014	$28.66
			$86.56
MAUREEN L DEVER-BUMBA	Amazon.com	04/30/2014	$74.29
	Amazon.com	04/30/2014	$81.66
	AMAZON MKTPLACE PMTS	05/01/2014	$22.97
	Amazon.com	05/08/2014	$22.41
	Amazon.com	05/13/2014	$90.83
	GETTY IMAGES	05/13/2014	$1,299.00
	AT&T BILL PAYMENT	05/17/2014	$30.26
	VZWRLSS APOCC VISB	05/18/2014	$38.01
	IKEA HOME SHOPPING	05/23/2014	$1,245.00
	SURVEYMONKEY.COM	05/28/2014	$780.00
	AMAZON MKTPLACE PMTS	05/29/2014	$396.35
	AMAZON MKTPLACE PMTS	05/29/2014	$209.09
	Amazon.com	05/29/2014	$66.54
	Amazon.com	05/29/2014	$222.95
	Amazon.com	05/29/2014	$18.34

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Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN L DEVER-BUMBA	AMAZON MKTPLACE PMTS	05/29/2014	$176.49
			$4,774.19
MAUREEN O PETKEWICH	DMI DELL HIGHER EDUC	05/24/2014	$1,636.58
			$1,636.58
MAXINE B MIXON	FEDEX 459860639	05/03/2014	$33.06
	FEDEX 460259701	05/07/2014	$20.65
	FEDEX 460482043	05/10/2014	$16.46
	FEDEX 460813143	05/13/2014	$28.46
			$98.63
MAYBRY M LIMEHOUSE	OFFICE DEPOT #2349	05/08/2014	$19.43
	BATTERY JUNCTION	05/21/2014	$83.08
	AMAZON MKTPLACE PMTS	05/22/2014	$56.95
	SIGNSDIRECT	05/22/2014	$90.66
	RED CROSS STORE	05/22/2014	$22.45
	Amazon.com	05/28/2014	$27.99
	TRAFFIC SAFETY STORE	05/27/2014	$50.18
	RICHLAND INDUSTRIAL	05/28/2014	$164.71
			$515.45
MD AHSAN UDDIN	RADIOSHACK COR00196360	05/07/2014	$18.35
	DKC DIGI KEY CORP	05/08/2014	$91.91
	RADIOSHACK COR00196279	05/07/2014	$28.32
	ADVANCE AUTO PARTS #5010	05/07/2014	$11.76
	INTEGRATED MICRO MATERIAL	05/13/2014	$867.24
	TED PELLA INC	05/22/2014	$65.68
	AMAZON MKTPLACE PMTS	05/24/2014	$114.69
			$1,197.95
MELANIE G CAMPBELL	APPA VCB	05/05/2014	$2,317.25
	KORMAN SIGNS INC	05/07/2014	$1,582.45
	INT EQUICROSS INC	05/08/2014	$189.02
	NIGP	05/13/2014	$135.00
	GEL ENGINEERING LLC	05/19/2014	$945.00
	APPA BB&T	05/16/2014	$500.00
			$5,668.72
MELISSA A MOSS	BIO MATRIX INC	05/18/2014	$615.00
			$615.00
MELISSA L REDMOND	LAURENS COUNTY ADVERTISER	05/05/2014	$590.61
			$590.61
MELISSA M BAIR	MACMILLAN PUBLISHERS L	05/13/2014	$1,350.00
	FEDEX 131562800	05/21/2014	$42.21
			$1,392.21
MELISSA R IDE	VZWRLSS MY VZ VB P	05/03/2014	$174.46
	ERGO DESKTOP	05/07/2014	$499.00
	SURVEYMONKEY.COM	05/08/2014	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R IDE	SYX TIGERDIRECT.COM	05/09/2014	$139.61
	AMAZON MKTPLACE PMTS	05/20/2014	$340.00
			$1,173.02
MELODY BOLAND	ANDERSON STAMP AND ENGRAV	05/06/2014	$27.32
			$27.32
MELVIN C WHITE	BEARING DIST - COLUMBIA	05/12/2014	$12.46
	ACE HARDWARE CAYCE	05/13/2014	$12.40
	GREGORY ELECTRIC COMPANY	05/14/2014	$593.00
	ACE HARDWARE CAYCE	05/20/2014	$2.12
	ACTION INDUSTRIAL GROUP	05/22/2014	$24.45
	RICHLAND INDUSTRIAL	05/22/2014	$304.24
	RICHLAND INDUSTRIAL	05/27/2014	$15.43
			$964.10
MEREDITH A FIEVET	MORRIS-LOCAL NEWSPAPER	05/15/2014	$325.00
	WAL-MART #1286	05/28/2014	$18.85
			$343.85
MERRITT R MITNAUL	FEDEX 91043334	05/21/2014	$35.50
			$35.50
MIAO YU	IN NORTH COAST METROLOGY	05/21/2014	$525.00
			$525.00
MICHAEL A MATTHEWS	TFS FISHERSCI ECOM ATL	05/24/2014	$142.32
			$142.32
MICHAEL BIZIMIS	THORLABS	05/22/2014	$40.26
			$40.26
MICHAEL C HYDE	ATO LTD	05/01/2014	$1,286.33
	IN QUAKER CHEMICAL COMPA	05/27/2014	$399.60
			$1,685.93
MICHAEL DICKINS	ELITE 4 PRINT	05/21/2014	$98.19
	ELITE 4 PRINT	05/22/2014	$68.88
	ART FRAME GALLERY	05/27/2014	$747.54
	SOUTHEASTERN PRINTING &	05/28/2014	$413.40
			$1,328.01
MICHAEL G DAVIS	STAPLES DIRECT	05/02/2014	$607.35
	OFFICE DEPOT #2349	05/09/2014	$48.57
	VERIZON WRLS P2099-01	05/13/2014	$246.09
	STAPLES DIRECT	05/14/2014	$323.98
	STAPLES DIRECT	05/28/2014	$645.81
			$1,871.80
MICHAEL J CHAJKOWSKI	LESLIES POOL SPLY 634	04/29/2014	$395.88
	TFS FISHER SCI ATL	05/13/2014	$210.00
	KRAMES STAYWELL	05/19/2014	$302.40
	IN SPORTS TIMING & SOFTW	05/24/2014	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	IN DUFFIELD AQUATICS, IN	05/23/2014	$617.40
	IN DUFFIELD AQUATICS, IN	05/23/2014	$176.78
	IN DUFFIELD AQUATICS, IN	05/23/2014	$172.16
	ACE HARDWARE CAYCE	05/22/2014	$11.90
	IN DUFFIELD AQUATICS, IN	05/23/2014	$981.56
			$3,118.08
MICHAEL J PHILBEN	VWR INTERNATIONAL INC	05/06/2014	$114.82
	AGILENTTECHNOLOGIES	05/05/2014	$110.76
	AIRGAS SOUTH	05/07/2014	$19.95
	AIRGAS SOUTH	05/16/2014	$216.91
			$462.44
MICHAEL L BOYD	WW GRAINGER	05/01/2014	$369.90
	UNITED REFRIG BR #U2	05/09/2014	$272.50
	CE COLUMBIA	05/13/2014	$745.71
	RICHLAND INDUSTRIAL	05/15/2014	$99.96
	HOFFMAN & HOFFMAN INC	05/16/2014	$2,289.00
	CITY ELECTRIC REPAIR INC	05/27/2014	$142.96
	CITY ELECTRIC REPAIR INC	05/27/2014	$11.51
			$3,931.54
MICHAEL L STEVENS	APL APPLE ONLINE STORE	04/30/2014	$1,294.92
	APL APPLE ONLINE STORE	04/30/2014	$14.04
	BEST BUY 00014662	05/06/2014	$1,219.77
	AAAS SCIENCE MAG	05/14/2014	$153.00
	WWW.NEWEGG.COM	05/20/2014	$93.22
	APL APPLE ITUNES STORE	05/16/2014	$19.99
	BIOPAC SYSTEMS	05/27/2014	$127.00
			$2,921.94
MICHAEL SANDAGO	AED SUPERSTORE	05/01/2014	$411.97
	PAYPAL 99BASSA	05/01/2014	$99.00
	LOWES #02595	05/15/2014	$9.01
	AMAZON MKTPLACE PMTS	05/20/2014	$3.27
	NORTHERN TOOL EQUIP	05/21/2014	$11.65
	MULTISPORTS INC	05/23/2014	$537.26
	AMAZON MKTPLACE PMTS	05/22/2014	$12.36
	HARDIGGDISTRIBUTOR COM	05/23/2014	$229.56
	LOWES #02548	05/29/2014	$15.29
	PAYPAL ARCTIC SPAS	05/29/2014	$239.70
			$1,569.07
MICHAEL SHAUN RIFFLE	Amazon Web Services	05/04/2014	$1.01
	B & H PHOTO-VIDEO.COM	05/07/2014	$1,791.96
	WASHINGTON HOME THEATER	05/21/2014	$246.03
	GH GITHUB.COM 3LQWG	05/27/2014	$25.00
	WASHINGTON HOME THEATER	05/27/2014	$252.06
	PLS DIGITAL TUTORS	05/29/2014	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,345.06
MICHELE A PATRICK	SHOPLET.COM	04/30/2014	$43.56
	TFS FISHERSCI ECOM CHI	05/02/2014	$138.19
	INNOVATIVE SOLUTIONS	05/09/2014	$135.62
			$317.37
MICHELE BLONDIN	Amazon.com	05/05/2014	$74.99
	QUALTRICS	05/23/2014	$500.00
			$574.99
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	05/08/2014	$99.99
	TFS FISHERSCI ECOM ATL	05/09/2014	$263.34
	TARGET 00019232	05/21/2014	$51.85
	TFS FISHERSCI ECOM ATL	05/23/2014	$153.55
	OXFORD UNIVERSITY PRESS	05/28/2014	$39.65
	TFS FISHERSCI ECOM ATL	05/29/2014	$119.60
			$727.98
MICHELE S LEE	INTUIT QUICKEN	05/27/2014	$64.99
			$64.99
MICHELLE FRAZIER-BREEDEN	DMI DELL HIGHER EDUC	05/02/2014	$1,164.84
	OFFICE DEPOT #1214	05/01/2014	$980.59
	USA MOBILITY WIRELE	05/12/2014	$392.91
			$2,538.34
MICHELLE LOCKHART	USA MOBILITY WIRELE	05/05/2014	$12.14
	LESESNE INDUSTRIES	05/06/2014	$1,265.98
	STAPLES 00103911	05/06/2014	$192.19
	OFFICE DEPOT #2349	05/06/2014	$91.70
	BEST BUY 00015156	05/15/2014	$911.19
	OFFICE DEPOT #2349	05/16/2014	$82.89
	THE UPS STORE 3770	05/20/2014	$19.42
	INTERSTATE ALL BATTERY	05/20/2014	$139.16
	VZWRLSS APOCC VISB	05/21/2014	$969.10
	TSI INC	05/29/2014	$210.38
			$3,894.15
MICKEY J JENNINGS	8160-ALL PHASE	05/13/2014	$1,942.73
	8160-ALL PHASE	05/28/2014	$545.69
	8160-ALL PHASE	05/29/2014	$219.94
	8160-ALL PHASE	05/29/2014	$9.75
			$2,718.11
MIHALY CZAKO	PAYPAL YNBAMBUS	05/06/2014	$61.47
	VWR INTERNATIONAL INC	05/13/2014	$112.63
	VWR INTERNATIONAL INC	05/13/2014	$76.53
	SIGMA ALDRICH US	05/27/2014	$180.16
			$430.79
MILBURN V FOWLER	GATEWAY #6 HVAC	04/29/2014	$63.74

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Cardholder	Vendor Name	Purchase Date	Amount
MILBURN V FOWLER	BEARING DIST - COLUMBIA	05/01/2014	$385.83
	CREGGER COMPANY 30	05/02/2014	$314.42
	GATEWAY #6 HVAC	05/05/2014	$0.72
	CREGGER COMPANY 30	05/05/2014	$276.52
	GATEWAY #6 HVAC	05/06/2014	$93.84
	CREGGER COMPANY 30	05/09/2014	$11.32
	UNITED REFRIG BR #U2	05/12/2014	$31.36
	GATEWAY #6 HVAC	05/12/2014	$74.17
	CREGGER COMPANY 30	05/13/2014	$11.88
	AIRGAS SOUTH	05/14/2014	$58.34
	GATEWAY #6 HVAC	05/16/2014	$34.08
	BEARING DIST - COLUMBIA	05/20/2014	$61.25
	GATEWAY #6 HVAC	05/15/2014	$8.45
	BEARING DIST - COLUMBIA	05/22/2014	$60.36
	CREGGER COMPANY 30	05/23/2014	$12.20
	GATEWAY #6 HVAC	05/23/2014	$4.98
	GATEWAY #6 HVAC	05/21/2014	$26.93
	BEARING DIST - COLUMBIA	05/28/2014	$51.10
	1140 PERRY MANN	05/29/2014	$52.92
			$1,634.41
MILIND N KUNCHUR	Amazon.com	05/03/2014	$29.64
	AVANGATE MOVAVI.COM	05/03/2014	$19.95
	LOWES #00385	05/13/2014	$43.84
	AMAZON MKTPLACE PMTS	05/24/2014	$76.38
	PAYPAL MAXTEK CORP	05/23/2014	$4.69
	PAYPAL REIDSATTIC	05/23/2014	$7.99
	PAYPAL NKTRADINGIN	05/27/2014	$7.89
	PAYPAL 6704482	05/27/2014	$44.88
	AMAZON MKTPLACE PMTS	05/29/2014	$29.99
			$265.25
MILIND V PUROHIT	AMAZON MKTPLACE PMTS	04/30/2014	$2.17
	DKC DIGI KEY CORP	05/06/2014	$229.62
	AMAZON MKTPLACE PMTS	05/09/2014	$5.31
	AMAZON MKTPLACE PMTS	05/10/2014	$237.40
	HMC ELECTRONICS	05/27/2014	$95.50
			$570.00
MINSUB SHIM	AIRGAS SOUTH	04/30/2014	$36.64
	CAYMAN CHEMICAL CO. INC	04/30/2014	$184.00
	TFS FISHERSCI ECOM ATL	05/01/2014	$246.66
	TFS FISHERSCI ECOM ATL	05/03/2014	$106.52
	VWR INTERNATIONAL INC	05/09/2014	$28.45
	LIFETECH 25586974	05/10/2014	$699.07
	SARSTEDT INC	05/09/2014	$177.00
	INVITROGEN 25586974	05/09/2014	$119.25
	VWR INTERNATIONAL INC	05/10/2014	$68.50

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	VWR INTERNATIONAL INC	05/13/2014	$83.26
	VWR INTERNATIONAL INC	05/13/2014	$58.38
	TFS FISHERSCI ECOM ATL	05/13/2014	$50.40
	TFS FISHERSCI ECOM ATL	05/14/2014	$49.58
	DENVILLESCIENTIFIC	05/14/2014	$148.19
	PHENIX RESEARCH PRODUCTS	05/14/2014	$43.14
	DENVILLESCIENTIFIC	05/14/2014	$139.00
	CAYMAN CHEMICAL CO. INC	05/20/2014	$192.00
	INVITROGEN 25690384	05/22/2014	$69.34
	VECTOR LABORATORIES INC	05/28/2014	$144.00
	TFS FISHERSCI ECOM ATL	05/28/2014	$66.56
	TFS FISHERSCI ECOM ATL	05/28/2014	$51.32
	LIFETECH 79617959	05/29/2014	$40.36
	SARSTEDT INC	05/29/2014	$202.10
			$3,003.72
MIRIAM P TOOLE	SINCLAIR INC	04/29/2014	$251.66
	ANCARE CORP.	05/19/2014	$210.00
	AIRGAS SOUTH	05/16/2014	$3.15
	SCANTRON CORPORATION	05/28/2014	$44.62
			$509.43
MISTY C O'DONNELL	FEDEX 804062709057	04/30/2014	$49.13
	FEDEX 798620074156	04/30/2014	$42.41
	AMAZON MKTPLACE PMTS	05/03/2014	$141.90
	Amazon.com	05/05/2014	$30.75
	AMAZON MKTPLACE PMTS	05/06/2014	$81.93
	FEDEX 795925467785	05/07/2014	$25.23
	Amazon.com	05/08/2014	$49.88
	FIBRE GLAST	05/08/2014	$86.45
	DENNIS KIRK	05/10/2014	$291.80
	FEDEX 805551949644	05/13/2014	$17.11
	Amazon.com	05/15/2014	$147.50
	FREEMAN DECORATING LTD	05/20/2014	$299.61
	Amazon.com	05/20/2014	$43.89
	Amazon.com	05/21/2014	$45.99
	FREEMAN DECORATING LTD	05/20/2014	$755.79
	AMAZON MKTPLACE PMTS	05/20/2014	$2.75
	Amazon.com	05/21/2014	$26.13
	AMAZON MKTPLACE PMTS	05/21/2014	$69.99
	AMAZON MKTPLACE PMTS	05/21/2014	$10.80
	DENNIS KIRK	05/16/2014	$141.76
	VZWRLSS APOCC VISB	05/23/2014	$58.92
	FREEMAN DECORATING LTD	05/23/2014	$322.90
	FEDEX 805551949655	05/29/2014	$99.22
	ACROSS INTERNATIONAL	05/29/2014	$157.96
			$2,999.80

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY F HATFIELD	CTC CONSTANTCONTACT.COM	05/03/2014	$75.00
	SQ SHAMROCK MEDIA INC	05/13/2014	$700.00
	BANNER BUZZ	05/14/2014	$133.21
	SIMPSONS ACE HARDWARE	05/15/2014	$28.47
	ANDREWS BUSINESS SERVI	05/14/2014	$148.00
	INT PARADEFLOATSTUFF.COM	05/15/2014	$52.78
	BANNER BUZZ	05/19/2014	$51.85
	UNIVERSITY OF S CAR	05/20/2014	$13.13
	SUMTER PRINTING COMPANY	05/15/2014	$186.60
	EZTEXTING COM	05/29/2014	$29.00
			$1,418.04
MITCHELL W TAYLOR	DMI DELL HIGHER EDUC	05/01/2014	$829.54
	US INK & TONER	05/03/2014	$644.14
	Amazon.com	05/13/2014	$111.30
	SCMGMA	05/27/2014	$300.00
			$1,884.98
MODESTINE REDDEN	APL APPLE ITUNES STORE	05/05/2014	$2.99
	AMAZON MKTPLACE PMTS	05/05/2014	$8.64
	Amazon.com	05/06/2014	$23.73
	GMU FOUNDATION AWP	05/08/2014	$490.00
	AMAZON MKTPLACE PMTS	05/13/2014	$21.48
	Amazon.com	05/14/2014	$14.75
	AMAZON MKTPLACE PMTS	05/15/2014	$30.73
	ALL AMERICAN TROPHY	05/14/2014	$83.59
	APL APPLE ONLINE STORE	05/17/2014	$106.92
	APL APPLE ONLINE STORE	05/17/2014	$754.92
	AMAZON MKTPLACE PMTS	05/16/2014	$54.44
	APL APPLE ONLINE STORE	05/16/2014	$42.12
	PAYPAL NEWPAGES	05/22/2014	$475.00
	APL APPLE ONLINE STORE	05/25/2014	$74.52
	WWW.NEWEGG.COM	05/27/2014	$96.98
			$2,280.81
MOHAMMED BAALOUSHA	Amazon.com	05/21/2014	$199.99
	SIGMA ALDRICH US	05/16/2014	$194.24
			$394.23
MONICA WIENAND	THE CHRONICLE	04/30/2014	$89.00
	AT&T DATA	05/07/2014	$25.00
	VZWRLSS APOCC VISB	05/10/2014	$100.18
	VZWRLSS APOCC VISB	05/10/2014	$52.31
	UNIVERSITY OF S CAR	05/12/2014	$474.44
	SOUTHEASTERN PRINTING &	05/20/2014	$235.11
			$976.04
MONTY LYNN FETTEROLF	VERNIER SOFTWARE & TEC	05/30/2014	$1,364.90
			$1,364.90

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN M STEFIK	NORCAL PRODUCTS INC	05/01/2014	$55.91
	LOWES #01064	05/05/2014	$31.75
	MCMASTER-CARR	05/05/2014	$48.98
	NMC NAME-CHEAP.COM SVCS	05/19/2014	$52.35
	PINE RESEARCH INSTRUME	05/19/2014	$898.39
	Amazon.com	05/20/2014	$153.00
	Amazon.com	05/20/2014	$22.97
	Amazon.com	05/20/2014	$20.48
	POLOLU CORPORATION	05/21/2014	$108.53
	AMAZON MKTPLACE PMTS	05/24/2014	$93.73
	POLOLU CORPORATION	05/23/2014	$21.40
	LOWES #01064	05/25/2014	$215.69
	AMAZON MKTPLACE PMTS	05/27/2014	$16.59
	TAP PLASTICS #17	05/28/2014	$165.21
	Amazon.com	05/29/2014	$18.94
			$1,923.92
MYRA R SEGARS-SZUSTAK	HMH SPARTANBRG HRLDADV	05/02/2014	$276.02
	ACADEMIC SUPPLIER OFFICE	05/24/2014	$127.31
			$403.33
MYTHREYE KARTHIKEYAN	SIGMA ALDRICH US	05/21/2014	$62.40
	AMAZON MKTPLACE PMTS	05/23/2014	$2.90
	SANTA CRUZ BIOTECHNOLOGY	05/28/2014	$303.50
	CELLSIGNAL.COM	05/28/2014	$552.00
			$920.80
NANCY K TWOHEY	Amazon.com	05/04/2014	$70.53
	US INK & TONER	05/07/2014	$687.21
	HOOTSUITE MEDIA INC.	05/14/2014	$96.01
	FEDEX 803534761872	05/20/2014	$108.71
	AEJMC	05/19/2014	$115.00
	Amazon.com	05/24/2014	$51.37
	Amazon.com	05/27/2014	$49.84
	Amazon.com	05/27/2014	$74.76
	Amazon.com	05/28/2014	$24.92
			$1,278.35
NANCY L GROGAN	SPIRIT COMM EBILLING	05/01/2014	$532.79
	VZWRLSS APOCC VISB	05/12/2014	$1,611.28
	Amazon.com	05/19/2014	$29.98
	Amazon.com	05/16/2014	$8.71
			$2,182.76
NANCY M CALLICOTT	SOUTHEASTERN PRINTING &	04/30/2014	$368.88
	SOUTHEASTERN PRINTING &	05/08/2014	$121.90
	SOUTHEASTERN PRINTING &	05/08/2014	$474.88
			$965.66
NANNETTE M BONGIOVI	HD SUPPLY FACILITIES MTNC	04/29/2014	$126.88

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Cardholder	Vendor Name	Purchase Date	Amount
NANNETTE M BONGIOVI	AMERICAN FLOOR MATS	05/01/2014	$633.35
	WW GRAINGER	05/01/2014	$136.43
	HD SUPPLY FACILITIES MTNC	05/02/2014	$46.81
	HD SUPPLY FACILITIES MTNC	05/06/2014	$112.12
	WW GRAINGER	05/08/2014	$176.17
	HD SUPPLY FACILITIES MTNC	05/16/2014	$275.56
	WW GRAINGER	05/27/2014	$171.79
	HD SUPPLY FACILITIES MTNC	05/28/2014	$173.52
			$1,852.63
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	05/06/2014	$17.64
	SIGMA ALDRICH US	05/28/2014	$73.04
	SIGMA ALDRICH US	05/29/2014	$283.22
	SIGMA ALDRICH US	05/29/2014	$169.80
	SIGMA ALDRICH US	05/29/2014	$151.58
			$695.28
NATALIE L THOMSON	VZWRLSS APOCC VISB	05/06/2014	$388.06
	DIXIE TROPHIES	05/07/2014	$745.74
	Amazon.com	05/26/2014	$28.03
			$1,161.83
NAZLI ASGARI	NATIONAL INSTRUMENTS CORP	05/07/2014	$1,421.97
	TFS COLEPARMERINSTRMNT	05/10/2014	$120.38
	FLUID SYSTEMS AND COMPONE	05/16/2014	$353.45
	GM Associates, Inc	05/22/2014	$639.03
	TFS COLEPARMERINSTRMNT	05/23/2014	$616.09
	SO.CAROLINA FLUID SYSTM	05/23/2014	$896.45
	SO.CAROLINA FLUID SYSTM	05/23/2014	$299.19
	SO.CAROLINA FLUID SYSTM	05/23/2014	$58.97
	TFS COLEPARMERINSTRMNT	05/29/2014	$192.05
			$4,597.58
NEAL CLARK	STOUDENMIRE HEATING AIR	05/05/2014	$1,510.00
	CENTRAL EQUIPMENT COMPANY	05/21/2014	$618.60
			$2,128.60
NEAL D SMOAK	WW GRAINGER	05/09/2014	$74.48
	AEP TRAVEL + LEISURE	05/27/2014	$45.00
			$119.48
NELSON Q NEWBILL	CARQUEST 1311	05/07/2014	$172.32
	CARQUEST 1311	05/26/2014	$0.90
	CARQUEST 1311	05/26/2014	$158.69
			$331.91
NETTIE N WHITE	SMITH RUBBER STAMP & SEAL	05/01/2014	$24.30
	Amazon.com	05/09/2014	$14.10
	Amazon.com	05/16/2014	$16.21
	RAGAN COMMUNICATIONS INC	05/21/2014	$169.00
			$223.61

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Cardholder	Vendor Name	Purchase Date	Amount
NEVELYN- TRUMPETER	4IMPRINT	05/15/2014	$216.72
			$216.72
NICK E STINES	SYX TIGERDIRECTINC	04/30/2014	$98.16
	SYX TIGERDIRECTINC	05/01/2014	$27.30
	SYX TIGERDIRECTINC	05/01/2014	$179.55
	AVANGATE IS3CHARGE.COM	05/02/2014	$29.95
	B & H PHOTO-VIDEO.COM	05/16/2014	$635.79
	SYX TIGERDIRECT.COM	05/21/2014	$287.97
	SYX TIGERDIRECT.COM	05/22/2014	$22.75
	SYX TIGERDIRECT.COM	05/23/2014	$30.86
			$1,312.33
NICOLE D BERGE	HUFFMANLABORATORIES	05/02/2014	$1,925.00
	PAYPAL QUICKSTOPAU	05/14/2014	$93.51
	HACH COMPANY	05/21/2014	$591.04
			$2,609.55
NOLAN T RUSSELL III	CAROLINA INTERIOR DEMO	05/09/2014	$200.00
	WW GRAINGER	05/12/2014	$2,499.33
	WW GRAINGER	05/16/2014	$113.92
	WW GRAINGER	05/19/2014	$3.30
	WW GRAINGER	05/20/2014	$133.26
	ENVIRONMENTAL COUSULTING	05/19/2014	$750.00
	WW GRAINGER	05/21/2014	$232.77
	CAROLINA INTERIOR DEMO	05/22/2014	$200.00
	RICHLAND INDUSTRIAL	05/28/2014	$22.44
			$4,155.02
NORMA FRIZZELL	INVITROGEN 25612696	05/13/2014	$119.99
	AMERICAN DIABETES ASSN	05/13/2014	$310.00
	LIFETECH 25612696	05/17/2014	$314.28
	SIGMA ALDRICH US	05/20/2014	$309.17
	AMERICAN TYPE CULTURE COL	05/20/2014	$392.25
	TFS FISHER SCI CHI	05/28/2014	$796.55
			$2,242.24
NOWRIN H CHAMOK	FEDEX 448368210055866	04/30/2014	$7.92
	CIRCUIT SPECIALISTS	05/20/2014	$47.18
	AT&T BILL PAYMENT	05/29/2014	$77.63
	DKC DIGI KEY CORP	05/30/2014	$119.73
			$252.46
NUJHAT N CHOUDHURY	TFS COLEPARMERINSTRMNT	04/30/2014	$375.83
	TFS COLEPARMERINSTRMNT	05/03/2014	$72.23
	SO.CAROLINA FLUID SYSTM	05/09/2014	$150.85
	TFS COLEPARMERINSTRMNT	05/10/2014	$963.00
	MCMASTER-CARR	05/14/2014	$28.85
	OMEGA ENGINEERING	05/21/2014	$269.00
	SO.CAROLINA FLUID SYSTM	05/27/2014	$532.86

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Cardholder	Vendor Name	Purchase Date	Amount
NUJHAT N CHOUDHURY	MCMASTER-CARR	05/27/2014	$15.49
			$2,408.11
OLEG ALEXEEV	GALBRAITH LABORATORIES, I	05/01/2014	$348.00
	SILICA VACUUM PRODUCTS	05/14/2014	$525.00
	HON ANALYTICS INC.	05/20/2014	$124.97
	GALBRAITH LABORATORIES, I	05/23/2014	$234.00
			$1,231.97
OLEG UVAROV	FEDEX 448368210062468	05/07/2014	$36.68
			$36.68
OREE ALSTON JR	RICHLAND INDUSTRIAL	05/01/2014	$23.19
	WW GRAINGER	05/01/2014	$327.49
	JOHNSON CONTROLS SS	05/01/2014	$2,499.00
	UNITED REFRIG BR #U2	05/02/2014	$360.04
	EPTING DISTRIBUTORS COL	05/05/2014	$68.42
	BAKER DISTRIBUTING #541	05/06/2014	$183.21
	WW GRAINGER	05/08/2014	$129.56
	EPTING DISTRIBUTORS COL	05/07/2014	$72.69
	BAKER DISTRIBUTING #541	05/09/2014	$20.57
	BAKER DISTRIBUTING #541	05/22/2014	$11.51
	COLUMBIA WINAIR CO	05/28/2014	$190.37
	COLUMBIA WINAIR CO	05/29/2014	$490.32
	CREGGER COMPANY 30	05/28/2014	$122.33
			$4,498.70
PAMELA D RUDD	WM SUPERCENTER #1286	05/01/2014	$68.00
	TFS FISHERSCI ECOM ATL	05/03/2014	$68.67
	NORDSTROM DIRECT #0808	05/01/2014	$39.99
	RESEARCH SUPPLY COMPANY	05/01/2014	$457.88
	WALMART.COM	05/06/2014	$160.73
	ANCARE CORP.	05/06/2014	$980.00
	MERRITT VETERINARY SUPPLI	05/07/2014	$52.08
	MERRITT VETERINARY SUPPLI	05/14/2014	$162.78
	QVC 450584382601	05/19/2014	$37.42
	WAL-MART #1286	05/23/2014	$183.29
	VERONA SAFETY	05/23/2014	$393.19
	MERRITT VETERINARY SUPPLI	05/27/2014	$281.16
	SHOES FOR CREWS LLC	05/27/2014	$89.92
			$2,975.11
PAMELA H RIDDLE	THOMSON WEST TCD	04/30/2014	$326.26
	CareerBuilder Government	04/29/2014	$350.00
			$676.26
PAMELA HARLEY DAVIS	VWR INTERNATIONAL INC	05/08/2014	$284.58
			$284.58
PAMELA M S LAWSON	DMI DELL HIGHER EDUC	05/13/2014	$29.99
	BLR/HCPRO	05/19/2014	$1,145.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M S LAWSON	BLR/HCPRO	05/19/2014	$297.00
			$1,471.99
PAMELA OSMAN	AIRGAS SOUTH	05/03/2014	$6.80
	Amazon.com	05/06/2014	$1,216.90
	CBI PARALLELS	05/07/2014	$79.99
	MATHWORKS	05/08/2014	$200.00
	US INK & TONER	05/12/2014	$261.68
	US INK & TONER	05/12/2014	$742.49
	CTC CONSTANTCONTACT.COM	05/14/2014	$420.00
	VZWRLSS APOCC VISB	05/15/2014	$38.01
	VZWRLSS APOCC VISB	05/15/2014	$76.02
	VZWRLSS APOCC VISB	05/15/2014	$76.02
	VZWRLSS APOCC VISB	05/15/2014	$38.01
	AMAZON MKTPLACE PMTS	05/21/2014	$37.45
	AMAZON MKTPLACE PMTS	05/20/2014	$25.57
	AMAZON MKTPLACE PMTS	05/21/2014	$25.44
	FEDEX 870991692715	05/21/2014	$16.41
			$3,260.79
PAMELA S GILLAM	OFFICE DEPOT #332	05/15/2014	$32.34
	RADIOSHACK COR00187211	05/19/2014	$192.58
	Amazon.com	05/20/2014	$160.00
	AMAZON MKTPLACE PMTS	05/21/2014	$394.80
	AMAZON MKTPLACE PMTS	05/23/2014	$21.98
	PERFECT PRINTING	05/23/2014	$115.00
			$916.70
PATRICIA A BELCHER	PARTY CITY #198	05/05/2014	$17.28
	US INK & TONER	05/08/2014	$344.78
	WAL-MART #2806	05/14/2014	$122.86
			$484.92
PATRICIA B MOSS	OFFICEMAX CT IN#853606	05/01/2014	$76.92
	OFFICEMAX CT IN#256818	05/27/2014	$108.26
	OFFICEMAX CT IN#272626	05/28/2014	$91.86
			$277.04
PATRICIA H GILMORE	GREATER IRMO CHAMBER OF C	05/15/2014	$180.00
			$180.00
PATRICIA PETTY	SIGNS NOW	05/01/2014	$54.00
	CANON SOLUTIONS AMERIC	05/02/2014	$330.60
	GBC ECOMMERCE	05/03/2014	$759.50
	OFFICE DEPOT #332	05/08/2014	$227.78
	MAC PAPERS INC	05/13/2014	$247.50
	CANON SOLUTIONS AMERIC	05/21/2014	$421.68
	M N DESIGNS INC	05/27/2014	$4.25
	MAC PAPERS INC	05/28/2014	$916.25
	CYLIX, INC.	05/28/2014	$66.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,027.71
PATRICIA ZIMMER	OFFICEMAX CT IN#868625	05/01/2014	$54.20
	OFFICEMAX CT IN#101316	05/15/2014	$91.60
	OFFICEMAX CT IN#102417	05/15/2014	$216.80
			$362.60
PATRICK J HUFFMAN	HARBOR FREIGHT TOOLS 103	05/02/2014	$9.62
	WAL-MART #1183	05/12/2014	$65.76
	RICHLAND INDUSTRIAL	05/19/2014	$11.99
	RICHLAND INDUSTRIAL	05/20/2014	$48.15
	LOWES #01064	05/16/2014	$24.36
	LOWES #01064	05/23/2014	$53.98
	WATTS & ASSOCIATES WATER	05/28/2014	$2,430.00
	LOWES #01064	05/29/2014	$212.70
			$2,856.56
PATRICK M BLAKE	Amazon.com	05/19/2014	$172.52
	Amazon.com	05/19/2014	$139.99
	AMAZON MKTPLACE PMTS	05/20/2014	$253.94
	AMAZON MKTPLACE PMTS	05/21/2014	$33.98
			$600.43
PATSY L YARBOROUGH	PEARSON DENTAL &MED SUPP	05/01/2014	$161.69
	HP DIRECT-PUBLICSECTOR	05/10/2014	$355.32
	PEARSON DENTAL &MED SUPP	05/15/2014	$366.44
	VZWRLSS APOCC VISB	05/17/2014	$152.04
	VZWRLSS APOCC VISB	05/26/2014	$229.92
	ACADEMIC SUPPLIER OFFICE	05/29/2014	$488.34
			$1,753.75
PATTI A MCGRATH	MORRIS-LOCAL NEWSPAPER	05/09/2014	$300.00
	HOOTSUITE MEDIA INC.	05/25/2014	$5.99
			$305.99
PATTY D GLENN	MBO AMERICA	04/29/2014	$40.59
	PRESTIGE BOX	05/01/2014	$237.28
	SUPERIOR PRINTING INK	05/01/2014	$649.66
	SUPERIOR PRINTING INK	05/05/2014	$200.10
	GBC ECOMMERCE	05/06/2014	$317.00
	FREEMAN GRAPHIC SYSTEMS	05/07/2014	$81.17
	NOR NORTHERN TOOL	05/19/2014	$251.48
	LOWES #00499	05/19/2014	$9.61
	FERGUSON ENTERPRISES 1891	05/19/2014	$12.29
	LOWES #00499	05/19/2014	$0.97
	PRESTIGE BOX	05/21/2014	$248.28
	ULINE SHIP SUPPLIES	05/23/2014	$371.46
	SUPERIOR PRINTING INK	05/21/2014	$1,473.43
	ACE HARDWARE CAYCE	05/26/2014	$4.27
			$3,897.59

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL C LONGLEY	FULLCOMPASS	05/02/2014	$96.70
	RADIOSHACK COR00197558	05/27/2014	$6.94
	FULLCOMPASS	05/27/2014	$87.45
			$191.09
PAUL D GARGAS	AMAZON MKTPLACE PMTS	05/06/2014	$599.99
	Amazon.com	05/07/2014	$11.99
	Amazon.com	05/08/2014	$99.99
			$711.97
PAUL HURAY	AT&T BILL PAYMENT	05/23/2014	$104.71
			$104.71
PAUL J SAGONA	STAPLES 00103911	04/30/2014	$225.26
	Tec X00569150101	05/23/2014	$529.99
			$755.25
PAUL SCHMIDT	LOWES #01986	05/19/2014	$40.71
	SALAMONE SUPPLIES	05/23/2014	$2,344.35
	LOWES #01986	05/29/2014	$116.79
			$2,501.85
PAUL T ALLEN	FREE TIMES	05/27/2014	$1,600.00
	CHARLESTON CITY PAPER	05/29/2014	$778.00
	CHARLESTON CITY PAPER	05/29/2014	$778.00
			$3,156.00
PAUL YAZEL	PAYPAL SUPERSAAS	05/27/2014	$23.00
			$23.00
PAULA A BREWSTER	OFFICEMAX CT IN#059753	05/13/2014	$31.33
	OFFICEMAX CT IN#059529	05/13/2014	$24.15
	OFFICEMAX CT IN#131042	05/16/2014	$67.58
	RADIOMATE CORP	05/21/2014	$75.85
	ALLEGRA PRINT AND IMAGIN	05/22/2014	$425.55
	OFFICEMAX CT IN#230451	05/23/2014	$85.89
	THE COPIER GUYS INC	05/27/2014	$779.10
			$1,489.45
PAVEL I ORTINSKI	INVITROGEN 25498832	04/30/2014	$200.12
	ALLIED ELECTRONICS INC	05/01/2014	$121.25
	Amazon.com	04/30/2014	$95.99
	LABSCIENTIFIC INC	05/01/2014	$415.00
	AMAZON MKTPLACE PMTS	05/01/2014	$15.00
	RENEWED	05/01/2014	$388.10
	SIGMA ALDRICH US	05/01/2014	$153.21
	AmazonSupply.com	05/02/2014	$45.16
	MCMASTER-CARR	05/02/2014	$41.48
	LOWES #01064	05/02/2014	$15.81
	LOWES #01064	05/05/2014	$19.21
	LOWES #01064	05/06/2014	$1.62
	LOWES #01064	05/07/2014	$38.75

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Cardholder	Vendor Name	Purchase Date	Amount
PAVEL I ORTINSKI	AmazonSupply.com	05/08/2014	$38.11
	AMAZON MKTPLACE PMTS	05/09/2014	$27.70
	BESTBUY.COM 00009944	05/09/2014	$680.38
	HARVARD APPARATUS	05/08/2014	$78.80
	AMAZON MKTPLACE PMTS	05/09/2014	$28.77
	VWR INTERNATIONAL INC	05/14/2014	$39.23
	VWR INTERNATIONAL INC	05/14/2014	$8.33
	PLASTICS ONE INC	05/12/2014	$171.84
	BEST BUY 00002709	05/14/2014	$10.80
	SISKIYOU CORPORATION	05/14/2014	$775.00
	SIGMA ALDRICH US	05/14/2014	$103.53
	THORLABS	05/14/2014	$564.02
	VWR INTERNATIONAL INC	05/16/2014	$23.85
	Amazon.com	05/17/2014	$19.92
	FINE SCIENCE TOOLS (USA)	05/19/2014	$273.50
	RITE AID STORE #11587	05/19/2014	$2.15
	FINE SCIENCE TOOLS (USA)	05/20/2014	$273.50
	LOWES #01064	05/20/2014	$19.29
	WAL-MART #1286	05/21/2014	$52.09
	FINE SCIENCE TOOLS (USA)	05/22/2014	$233.50
	Amazon.com	05/16/2014	$37.66
	AMAZON MKTPLACE PMTS	05/17/2014	$54.10
	VWR INTERNATIONAL INC	05/29/2014	$26.81
			$5,093.58
PENNY S MACE	ACPA	05/07/2014	$93.00
	IRON MOUNTAIN	05/06/2014	$21.00
	CTC CONSTANTCONTACT.COM	05/08/2014	$195.00
	APL APPLE ONLINE STORE	05/14/2014	$2,154.60
	muchosmedia ltd	05/17/2014	$24.00
	VZWRLSS IVR VB	05/28/2014	$33.00
			$2,520.60
PERRY J PELLECHIA	AMAZON MKTPLACE PMTS	05/07/2014	$36.65
	BRUKER BIOSPIN COR	05/28/2014	$700.00
			$736.65
PETER V BOVE	C C DICKSON CO 1019	05/14/2014	$42.23
	JOHNSTONE SUPPLY-S'BURG	05/20/2014	$21.01
	JOHNSTONE SUPPLY-S'BURG	05/15/2014	$44.71
	JOHNSTONE SUPPLY-S'BURG	05/27/2014	$40.96
			$148.91
PHILIP T KELLY	INKJETSUPERSTORE.COM	05/20/2014	$41.22
	INKJETSUPERSTORE.COM	05/20/2014	$216.31
	STAPLES DIRECT	05/22/2014	$772.92
	SOUTH CAROLINA INTERPR	05/22/2014	$126.50
			$1,156.95
PHILLIP K MIXON	ENVIRONMENTAL MONITORI	05/08/2014	$272.29

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP K MIXON	STAPLES 00103911	05/09/2014	$33.93
			$306.22
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	04/30/2014	$175.51
	JOHNSTONE SUPPLY-S'BURG	05/23/2014	$1,800.00
	LOWES #01986	05/26/2014	$48.21
			$2,023.72
PHYLLIS A CAPERS	WW GRAINGER	05/01/2014	$300.00
			$300.00
PHYLLIS SHEPPARD	UPS 000022151003292014	05/01/2014	$46.04
	UPS 000022151004122014	05/01/2014	$14.60
	US LASER INC	05/05/2014	$265.52
	US INK & TONER	05/08/2014	$178.89
	CONNECTING ELEMENTS INC	05/14/2014	$794.56
	TONER CABLE EQUIPMENT INC	05/15/2014	$811.74
	CIRCLE COMPUTER INC	05/19/2014	$535.00
	AMAZON MKTPLACE PMTS	05/20/2014	$23.05
	VELVETEX	05/20/2014	$712.80
	WHOLESALE INDUSTRIAL ELEC	05/20/2014	$2,126.52
	UPS 000022151005032014	05/23/2014	$14.60
	AMAZON MKTPLACE PMTS	05/25/2014	$40.27
	UPS 000022151004262014	05/23/2014	$14.60
	UPS 000022151004192014	05/23/2014	$14.60
	GRAYBAR ELECTRIC COMPANY	05/23/2014	$180.00
	UPS 000022151005102014	05/23/2014	$14.60
	AMAZON MKTPLACE PMTS	05/24/2014	$4.60
	RYDER ENGRAVING	05/27/2014	$59.85
			$5,851.84
PING LI	VWR INTERNATIONAL INC	05/01/2014	$61.45
			$61.45
PORTER H BRIDGES	1140 PERRY MANN	05/02/2014	$814.32
	1140 PERRY MANN	05/06/2014	$323.46
	1140 PERRY MANN	05/08/2014	$116.38
	1140 PERRY MANN	05/08/2014	$554.26
	1140 PERRY MANN	05/12/2014	$2,354.40
	1140 PERRY MANN	05/15/2014	$660.00
	1140 PERRY MANN	05/28/2014	$86.03
			$4,908.85
PRABHU GANESAN	VWR INTERNATIONAL INC	05/04/2014	$56.56
	ION POWER INC	05/02/2014	$315.00
	TFS THERMOASHEVILLE	05/13/2014	$925.88
	SIGMA ALDRICH US	05/13/2014	$75.26
	PAASCHE AIRBRUSH CO	05/16/2014	$121.21
	QUANTACHROME INSTRUMENTS	05/27/2014	$49.55
	VWR INTERNATIONAL INC	05/30/2014	$54.18

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Cardholder	Vendor Name	Purchase Date	Amount
PRABHU GANESAN	VWR INTERNATIONAL INC	05/30/2014	$173.61
			$1,771.25
PRASUN K MAJUMDAR	MCMASTER-CARR	04/29/2014	$46.56
	ONLINE METALS.COM	05/07/2014	$60.98
	STAPLES DIRECT	05/08/2014	$107.99
	HARBOR FREIGHT TOOLS 103	05/13/2014	$34.21
	ACE HARDWARE CAYCE	05/13/2014	$10.69
	DMI DELL BUS ONLINE	05/20/2014	$496.78
	TEST EQUIPMENT DEPOT	05/19/2014	$699.95
	WM SUPERCENTER #1183	05/20/2014	$62.91
	MCMASTER-CARR	05/20/2014	$73.51
			$1,593.58
PRISCHILLA S RAMSEY	FEDEX 798710568557	05/06/2014	$43.60
	FEDEX 798710479069	05/06/2014	$96.38
	FEDEX 798823116919	05/15/2014	$113.84
	FEDEX 770032847983	05/22/2014	$31.27
	FEDEX 800339833471	05/28/2014	$34.49
			$319.58
QIAN WANG	VZWRLSS PRPAY AUTOPAY	05/25/2014	$20.00
			$20.00
R KATHERINE BLEDSOE	WM SUPERCENTER #4506	05/07/2014	$14.55
	WM SUPERCENTER #4379	05/16/2014	$134.31
	WM SUPERCENTER #4379	05/19/2014	$7.19
	VZWRLSS IVR VB	05/23/2014	$191.34
			$347.39
RACHEL A ONLEY	STAPLES 00103911	05/28/2014	$27.72
			$27.72
RACHEL CARR ORTEGON	KRAMES STAYWELL	05/02/2014	$219.50
	AMAZON MKTPLACE PMTS	05/05/2014	$9.99
	ADOLPH KIEFER AND ASSOCIA	05/05/2014	$206.90
	AMAZON MKTPLACE PMTS	05/09/2014	$51.31
	AMAZON MKTPLACE PMTS	05/09/2014	$25.88
	DOLRTREE 2912 00029124	05/08/2014	$33.48
	WRISTBAND EXPRESS COM	05/13/2014	$1,003.40
	HP HOME STORE	05/24/2014	$199.75
			$1,750.21
RACHEL E HOOVER	MYPLAN.COM, L.L.C.	05/01/2014	$399.95
	GALLUP INC -US	05/20/2014	$179.82
			$579.77
RACHEL L MCKEOWN	AMERICAN CHEMICAL SOCI	04/29/2014	$226.00
	BESTBUYMKTPLACE	05/05/2014	$611.21
	TFS THERMOASHEVILLE	05/16/2014	$507.19
			$1,344.40

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Cardholder	Vendor Name	Purchase Date	Amount
RAJA FAYAD	AMAZON MKTPLACE PMTS	05/04/2014	$39.99
	EBI EBAGS.COM	05/17/2014	$134.99
	AMAZON MKTPLACE PMTS	05/22/2014	$13.68
	AMAZON MKTPLACE PMTS	05/21/2014	$21.93
	AMAZON MKTPLACE PMTS	05/21/2014	$63.67
	WAL-MART #1164	05/20/2014	$23.73
	Amazon.com	05/23/2014	$133.95
	DMI DELL HIGHER EDUC	05/24/2014	$552.36
	AMAZON MKTPLACE PMTS	05/23/2014	$220.63
	VWR INTERNATIONAL INC	05/27/2014	$79.05
	VWR INTERNATIONAL INC	05/27/2014	$39.20
	VWR INTERNATIONAL INC	05/28/2014	$61.34
	VWR INTERNATIONAL INC	05/28/2014	$15.09
	VWR INTERNATIONAL INC	05/28/2014	$154.69
	SPCLTY MNFCTRNG INC	05/28/2014	$175.25
	VWR INTERNATIONAL INC	05/29/2014	$65.30
	WORLDWIDE MEDICAL PRODUCT	05/28/2014	$69.00
	VWR INTERNATIONAL INC	05/30/2014	$10.26
			$1,874.11
RAJASHREE C RAO	WALMART.COM	05/07/2014	$40.10
			$40.10
RALF W GOTHE	TWC TIME WARNER CABLE	05/05/2014	$41.46
			$41.46
RANDAL W ROLLINGS	US INK & TONER	05/05/2014	$57.75
	SKC COMMUNICATION PRODUCT	05/08/2014	$849.00
	CDW GOVERNMENT	05/12/2014	$106.06
	VZWRLSS APOCC VISB	05/21/2014	$372.54
			$1,385.35
RANDALL T BREWINGTON	GLIDDEN PRO 8211	04/30/2014	$85.63
	GLIDDEN PRO 8211	05/16/2014	$22.56
	GLIDDEN PRO 8211	05/16/2014	$64.96
	GLIDDEN PRO 8211	05/16/2014	$53.42
	GLIDDEN PRO 8211	05/22/2014	$72.42
	GLIDDEN PRO 8211	05/22/2014	$84.04
			$383.03
RANDI K BALDWIN	Amazon.com	04/30/2014	$129.99
	AMAZON MKTPLACE PMTS	05/08/2014	$15.03
	AMAZON MKTPLACE PMTS	05/10/2014	$17.70
	AMAZON MKTPLACE PMTS	05/22/2014	$14.65
	AMAZON MKTPLACE PMTS	05/21/2014	$19.95
	AMAZON MKTPLACE PMTS	05/22/2014	$31.99
			$229.31
RANDY E NEWTON	LOWES #00499	04/30/2014	$53.48
	LOWES #00499	05/02/2014	$42.71

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY E NEWTON	PEDAL VALVES INC	05/05/2014	$163.00
	LEE TRANSPORT EQUIPMENT	05/28/2014	$71.28
	WW GRAINGER	05/28/2014	$368.80
			$699.27
RAY E SHEALY	ACE HARDWARE CAYCE	04/29/2014	$8.11
			$8.11
RAY J EDMONDS	FARNELL INTERNET	05/01/2014	$68.24
	OFFICE DEPOT #2196	05/05/2014	$22.36
	SPRINT WIRELESS	05/10/2014	$64.70
	FARNELL INTERNET	05/23/2014	$43.74
			$199.04
RAYMOND THOMPSON	PUBLIC STORAGE 08609	05/02/2014	$75.00
	VWR INTERNATIONAL INC	05/06/2014	$68.70
	VWR INTERNATIONAL INC	05/06/2014	$56.25
	VWR INTERNATIONAL INC	05/20/2014	$264.94
	PRAXAIR DIST-ACCUPAY	05/20/2014	$87.24
	PRAXAIR DIST-ACCUPAY	05/27/2014	$256.82
			$808.95
RAYMOND TORRES	NY TIMES NATL SALES	05/12/2014	$8.60
	VZWRLSS APOCC VISE	05/20/2014	$197.40
			$206.00
REBECCA BROWN	US INK & TONER	05/12/2014	$202.15
			$202.15
REBECCA DERRICK	ADOBE SYSTEMS, INC.	05/11/2014	$19.99
			$19.99
REBECCA L BRADHAM	AMAZON MKTPLACE PMTS	05/08/2014	$6.76
	AMAZON MKTPLACE PMTS	05/08/2014	$8.99
	AMAZON MKTPLACE PMTS	05/08/2014	$10.99
	AMAZON MKTPLACE PMTS	05/08/2014	$18.99
	AMAZON MKTPLACE PMTS	05/09/2014	$9.13
	AMAZON MKTPLACE PMTS	05/09/2014	$5.97
	AMAZON MKTPLACE PMTS	05/09/2014	$13.99
	AMAZON MKTPLACE PMTS	05/09/2014	$10.48
	Amazon.com	05/09/2014	$203.74
	AMAZON MKTPLACE PMTS	05/12/2014	$13.60
	AMAZON MKTPLACE PMTS	05/11/2014	$11.99
	AMAZON MKTPLACE PMTS	05/09/2014	$10.99
	AMAZON MKTPLACE PMTS	05/09/2014	$6.48
	AMAZON MKTPLACE PMTS	05/09/2014	$4.29
	AMAZON MKTPLACE PMTS	05/09/2014	$21.84
	AMAZON MKTPLACE PMTS	05/12/2014	$5.06
	AMAZON MKTPLACE PMTS	05/12/2014	$7.99
	AMAZON MKTPLACE PMTS	05/19/2014	$93.54
	DAVISPUB/DISCUSS4LEARN	05/23/2014	$693.91

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L BRADHAM	DBC BLICK ART MATERIAL	05/28/2014	$564.24
			$1,722.97
REBECCA R WESSINGER	IAHR	05/16/2014	$54.91
	IAHR	05/16/2014	$54.91
	VZWRLSS APOCC VISB	05/26/2014	$90.39
			$200.21
REBECCA S MOODY	RUFUS ORNDUFF REFRIGE	04/28/2014	$90.84
	RUFUS ORNDUFF REFRIGE	04/28/2014	$229.45
	AMERICAN CULINARY FEDERAT	05/20/2014	$205.00
	AMERICAN CULINARY FEDERAT	05/20/2014	$205.00
	AMAZON MKTPLACE PMTS	05/21/2014	$109.84
	AMERICAN CULINARY FEDERAT	05/20/2014	$205.00
	THE STATE NEWSPAPER	05/28/2014	$840.00
			$1,885.13
REGENIA A DOWLING	FEDEX 91002504	05/13/2014	$34.30
	KENMORE LABEL AND TAG	05/20/2014	$1,254.41
			$1,288.71
REGINALD D ROMEO	LOWES #01064	05/03/2014	$30.86
	GRAHL ELECTRIC SUPPLY CO	05/02/2014	$1,101.00
	LOWES #00433	05/04/2014	$57.93
	LOWES #00433	05/08/2014	$551.37
	LOWES #00499	05/11/2014	$304.12
	LOWES #01064	05/09/2014	$463.00
	THE HOME DEPOT #1109	05/12/2014	$208.87
	THE HOME DEPOT 1110	05/12/2014	$254.22
			$2,971.37
REKHA C PATEL	TFS FISHER SCI ATL	04/30/2014	$196.89
	AIRGAS SOUTH	05/03/2014	$3.15
	AIRGAS SOUTH	05/03/2014	$18.32
	TFS FISHER SCI CHI	05/09/2014	$184.64
	ELSEVIER LTD	05/12/2014	$478.08
	TFS FISHER SCI CHI	05/14/2014	$73.04
	ADDGENE INC	05/15/2014	$85.00
	SIGMA ALDRICH US	05/19/2014	$42.93
	VWR INTERNATIONAL INC	05/20/2014	$239.72
	INVITROGEN 25657022	05/16/2014	$261.50
	ELSEVIER LTD	05/22/2014	$97.17
	REI ELSEVIER SCI&TECH	05/24/2014	$97.17
	TFS FISHER SCI CHI	05/28/2014	$336.00
			$2,113.61
RENDA E MONTFORD	OFFICEMAX CT IN#882921	05/02/2014	$60.26
	STITCH DESIGNS	05/05/2014	$108.12
	DMI DELL HIGHER EDUC	05/08/2014	$1,472.88
	DMI DELL HIGHER EDUC	05/10/2014	$23.79

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	DMI DELL HIGHER EDUC	05/13/2014	$1,342.32
	Galls Intern	05/13/2014	$129.67
	OFFICEMAX CT IN#020249	05/12/2014	$120.52
	Amazon.com	05/13/2014	$36.21
	HACH COMPANY	05/12/2014	$1,565.35
	O'CONNOR, INC.	05/13/2014	$1,298.89
	CLARK-POWELL ASSOC INC	05/12/2014	$1,170.00
	VWR INTERNATIONAL INC	05/15/2014	$486.79
	VWR INTERNATIONAL INC	05/15/2014	$110.27
	HIGH PURITY STANDARDS	05/15/2014	$574.14
	VWR INTERNATIONAL INC	05/15/2014	$31.95
	VWR INTERNATIONAL INC	05/15/2014	$222.86
	CAROLINA CRYSTAL HILTO	05/14/2014	$774.60
	DEX ONE	05/15/2014	$128.00
	VWR INTERNATIONAL INC	05/16/2014	$100.62
	VWR INTERNATIONAL INC	05/16/2014	$35.49
	RAWLINGS-UNIFORM SELEC	05/14/2014	$210.00
	Amazon.com	05/17/2014	$40.92
	HACH COMPANY	05/15/2014	$345.47
	MARKERTEK VIDEO SUPPLY	05/19/2014	$695.00
	HACH COMPANY	05/16/2014	$1,902.25
	VALPAK OF THE LOWCNTRY	05/19/2014	$550.00
	WWW.GREEN STAR M.CO.UK	05/21/2014	$107.00
	CLUB COLORS	05/21/2014	$601.95
	Galls Intern	05/23/2014	$50.87
	VZWRLSS S P1667-01	05/16/2014	$72.84
	SNAPFISH	05/22/2014	$14.79
	BLANKDOORHA	05/22/2014	$109.06
	LUCID SOFTWARE INC	05/23/2014	$9.95
	VWR INTERNATIONAL INC	05/28/2014	$75.75
			$14,578.58
RENEE L RESCHKE	PRESTIGE BOX	05/01/2014	$98.38
	XEROX SUPPLY TEXAS	05/09/2014	$237.59
	THE COLAD GROUP	05/19/2014	$1,040.30
	PRESTIGE BOX	05/28/2014	$65.60
			$1,441.87
RENEE W OBRIEN	VZWRLSS MY VZ VB P	05/07/2014	$52.31
	VZWRLSS MY VZ VB P	05/07/2014	$78.39
	HP HOME STORE	05/28/2014	$169.59
	VZWRLSS MY VZ VB P	05/28/2014	$78.39
	WM SUPERCENTER #2806	05/29/2014	$89.63
			$468.31
RHONDA CAMPBELL	OFFICEMAX CT IN#835502	04/30/2014	$286.30
	AMAZON MKTPLACE PMTS	05/20/2014	$33.35
	OFFICEMAX CT IN#200888	05/21/2014	$171.78

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAMPBELL	EXTENSIS INC	05/21/2014	$1,605.00
	AUTOMATIC SYNC TECHNOL	05/27/2014	$204.05
	SPECIALIZED PRODUCTS CO.	05/29/2014	$49.54
			$2,350.02
RHONDA GIBSON	Amazon.com	04/30/2014	$45.73
	SFI PHOTOSBYSHUTTERFLY	05/07/2014	$99.45
	SMITH RUBBER STAMP & SEAL	05/19/2014	$20.73
			$165.91
RICHARD A WEBB	A & N CORPORATION	05/13/2014	$248.04
	EDWARDS/PREC.PLUS	05/16/2014	$1,273.57
	ACCU-GLASS PRODUCTS INC	05/16/2014	$71.85
	PRAXAIR DIST-ACCUPAY	05/20/2014	$211.64
	PRESTON INDUSTRIES	05/21/2014	$55.00
	A & N CORPORATION	05/22/2014	$425.34
	PRAXAIR DIST-ACCUPAY	05/27/2014	$182.60
			$2,468.04
RICHARD D ADAMS	ANALTECH	04/30/2014	$486.77
	STREM CHEMICALS INC.	05/05/2014	$297.38
	Staples Tech Soln	05/07/2014	$438.83
	SIGMA ALDRICH US	05/09/2014	$41.28
	ALFA AESAR	05/09/2014	$88.11
	STREM CHEMICALS INC.	05/14/2014	$193.62
	SIGMA ALDRICH US	05/21/2014	$61.48
	VWR INTERNATIONAL INC	05/17/2014	$35.78
	TUDOR SCIENTIFIC GLASS	05/22/2014	$44.00
	GLAS-COL LLC	05/23/2014	$166.47
			$1,853.72
RICHARD G ELLIS	CARQUEST 1311	04/30/2014	$25.21
	AUTOZONE #0278	04/29/2014	$809.99
	CARQUEST 1311	04/30/2014	$39.55
	CARQUEST 1311	04/30/2014	$279.13
	CARQUEST 1311	05/01/2014	$14.83
	AUTOZONE #0278	05/01/2014	$52.65
	ACE HARDWARE CAYCE	05/02/2014	$9.79
	AUTOZONE #0278	05/02/2014	$48.59
	KEY SHOP	05/05/2014	$75.60
	AUTOZONE #0278	05/07/2014	$21.60
	CARQUEST 1311	05/08/2014	$169.16
	AUTOZONE #0278	05/08/2014	$90.38
	CARQUEST 1311	05/12/2014	$65.67
	CARQUEST 1311	05/12/2014	$8.54
	FRASIER TIRE S62800024	05/12/2014	$360.68
	CARQUEST 1311	05/13/2014	$361.31
	AUTOZONE #0278	05/14/2014	$375.98
	CARQUEST 1311	05/20/2014	$11.74

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CARQUEST 1311	05/22/2014	$18.90
	IBS OF COLUMBIA	05/27/2014	$205.15
	CARQUEST 1311	05/27/2014	$11.28
	AUTOZONE #0278	05/27/2014	$152.17
	DAVES TRANSMISSION	05/28/2014	$1,525.00
	GOODYEAR AUTO SVS CT 2323	05/28/2014	$193.60
	PAYPAL ALLPROPARTS	05/29/2014	$105.51
	CARQUEST 1311	05/29/2014	$89.09
	CARQUEST 1311	05/29/2014	$46.50
	CARQUEST 1311	05/29/2014	$20.30
			$5,187.90
RICHARD G EVANS	VELVETEX	05/08/2014	$452.80
	FIRSTLAB	05/19/2014	$424.35
	FIRSTLAB	05/15/2014	$100.05
			$977.20
RICHARD L FAILE	CDW GOVERNMENT	05/13/2014	$97.14
	ATT CONS PHONE PMT	05/15/2014	$1,695.04
	CDW GOVERNMENT	05/22/2014	$110.19
			$1,902.37
RICHARD LAMAR BROOKS JR	KEY SHOP	04/29/2014	$27.00
	CURTIS W DOWLING JR	05/05/2014	$2,021.43
	CURTIS W DOWLING JR	05/06/2014	$415.80
	CURTIS W DOWLING JR	05/06/2014	$39.00
	CURTIS W DOWLING JR	05/06/2014	$238.12
	CURTIS W DOWLING JR	05/06/2014	$433.49
	CURTIS W DOWLING JR	05/06/2014	$147.42
	KEY SHOP	05/08/2014	$140.00
	KEY SHOP	05/08/2014	$18.90
	RICHLAND INDUSTRIAL	05/14/2014	$139.22
	CURTIS W DOWLING JR	05/19/2014	$30.00
	CURTIS W DOWLING JR	05/19/2014	$360.95
	WW GRAINGER	05/20/2014	$156.40
	MOMAR INC.	05/20/2014	$226.52
	MANTEK	05/23/2014	$353.07
	KEY SHOP	05/23/2014	$42.96
			$4,790.28
RICHARD MOAK	DMI DELL HIGHER EDUC	05/12/2014	$1,339.99
			$1,339.99
RICHARD SMART	DKC DIGI KEY CORP	05/01/2014	$203.94
	ARROW ECOMMERCE	04/30/2014	$517.64
	AMAZON MKTPLACE PMTS	05/04/2014	$405.54
	DKC DIGI KEY CORP	05/14/2014	$387.67
	LODESTONE PACIFIC	05/24/2014	$85.61
			$1,600.40

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	05/01/2014	$33.31
	LOWES #01064	05/05/2014	$2.29
	LOWES #01064	05/05/2014	$9.48
	LOWES #01064	05/05/2014	$27.84
	LOWES #01064	05/07/2014	$0.84
	TRAYCO CORP	05/08/2014	$65.66
	LOWES #01064	05/08/2014	$20.09
	LOWES #01064	05/12/2014	$31.64
	LOWES #01064	05/13/2014	$65.33
	WAL-MART #1286	05/14/2014	$10.16
	LOWES #01064	05/15/2014	$21.23
	LOWES #01064	05/19/2014	$79.51
	LOWES #01064	05/20/2014	$11.32
	RICHLAND INDUSTRIAL	05/20/2014	$1,661.53
	LOWES #01064	05/20/2014	$15.95
	LOWES #01064	05/20/2014	$19.40
	RICHLAND INDUSTRIAL	05/20/2014	$12.56
	LOWES #01064	05/20/2014	$14.43
	LOWES #01064	05/21/2014	$18.50
	PRECISION FIRE SOLUTIO	05/21/2014	$1,054.00
	LOWES #01064	05/21/2014	$11.31
	LOWES #01064	05/21/2014	$23.33
	LOWES #01064	05/16/2014	$11.84
	LOWES #01064	05/22/2014	$3.20
	LOWES #01064	05/22/2014	$126.75
	FOOD LION #2506	05/27/2014	$5.77
	SHERWIN WILLIAMS #2767	05/27/2014	$34.52
	SHERWIN WILLIAMS #2767	05/27/2014	$8.85
	LOWES #01064	05/27/2014	$18.33
	LOWES #01064	05/28/2014	$5.40
	LOWES #01064	05/28/2014	$53.97
	238 C-K COLUMBIA	05/28/2014	$297.21
	LOWES #01064	05/28/2014	$16.18
			$3,791.73
RICO R REED	FACEBK JLQ236AJX2	04/30/2014	$20.00
	VZWRLSS APOCC VISB	05/04/2014	$72.24
			$92.24
ROBERT C THUNELL	ISO MASS SCIENTIFIC INC	05/08/2014	$2,352.90
			$2,352.90
ROBERT D JAMES	1140 PERRY MANN	05/01/2014	$19.31
	ACE HARDWARE CAYCE	04/30/2014	$10.68
	CREGGER COMPANY 30	05/01/2014	$37.41
	WW GRAINGER	05/07/2014	$482.64
	CREGGER COMPANY 30	05/08/2014	$74.80
	ROSE TALBERT	05/09/2014	$17.03

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D JAMES	1140 PERRY MANN	05/13/2014	$572.57
	ACE HARDWARE CAYCE	05/14/2014	$8.01
	ACE HARDWARE CAYCE	05/14/2014	$4.26
	ACE HARDWARE CAYCE	05/15/2014	$19.23
	ACE HARDWARE CAYCE	05/15/2014	$8.01
	GRAHL ELECTRIC SUPPLY CO	05/22/2014	$105.93
	ACE HARDWARE CAYCE	05/22/2014	$11.32
	SHERWIN WILLIAMS #2076	05/28/2014	$71.57
	ACE HARDWARE CAYCE	05/28/2014	$24.15
	1140 PERRY MANN	05/29/2014	$150.77
	LOWES #00499	05/29/2014	$28.31
			$1,646.00
ROBERT E COTHRAN	LOWES #02595	05/15/2014	$46.59
	LOWES #02595	05/22/2014	$120.78
	LOWES #01986	05/29/2014	$105.96
			$273.33
ROBERT E HELLER	Amazon.com	05/05/2014	$63.70
	DMI DELL HIGHER EDUC	05/08/2014	$299.99
	DELL SALES & SERVICE	05/07/2014	$172.79
	BEST BUY 00002642	05/08/2014	$48.13
	DMI DELL HIGHER EDUC	05/10/2014	$26.99
	DMI DELL CORP BUS	05/13/2014	$998.09
	DMI DELL CORP BUS	05/21/2014	$949.65
	DMI DELL HIGHER EDUC	05/26/2014	$26.27
	DMI DELL HIGHER EDUC	05/26/2014	$319.99
	Amazon.com	05/28/2014	$364.18
	DMI DELL HIGHER EDUC	05/28/2014	$1,171.66
	CABLE & CONNECTIONS	05/27/2014	$77.90
	DLT SOLUTIONS 703-773-	05/27/2014	$80.00
			$4,599.34
ROBERT E RAYBORN	DILMAR OIL COMPANY-COLUM	04/30/2014	$179.39
	DYNAMIC TRUCK REPAIR	05/07/2014	$1,700.53
	DYNAMIC TRUCK REPAIR	05/08/2014	$256.90
	HILL MANUFACTURING CO INC	05/15/2014	$374.50
	ACE HARDWARE CAYCE	05/28/2014	$40.08
			$2,551.40
ROBERT EASLER	LOWES #01986	04/30/2014	$73.46
	BOILING SPRINGS SMALL ENG	04/30/2014	$28.17
	NODINE SMALL ENGINE REPAI	05/02/2014	$117.50
	LOWES #01986	05/02/2014	$104.94
	WILSON EQUIPMENT CO INC	05/07/2014	$127.62
	PIEDMONT FARM & GARDEN	05/08/2014	$267.02
	SETTLE GREENHOUSES	05/08/2014	$231.00
	HENSON'S INC,MULCH & MORE	05/08/2014	$1,080.60
	PIEDMONT FARM & GARDEN	05/13/2014	$37.27

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	SMITH TURF & IRRAGTION	05/13/2014	$693.08
	SMITH TURF & IRRAGTION	05/13/2014	$890.76
	SOUTHERN AGRICULTURAL 2	05/13/2014	$995.40
	SETTLE GREENHOUSES	05/13/2014	$236.00
	BOILING SPRINGS TIRE	05/13/2014	$559.12
	PHASE II POWER EQUIPME.	05/14/2014	$112.95
	POOL & SPA CONNECTION	05/19/2014	$171.56
	SOUTHERN MULCH BS	05/19/2014	$885.74
	CARQUEST 1320	05/21/2014	$20.73
	CARQUEST 1320	05/21/2014	$35.80
	JOHN DEERE LANDSCAPES775	05/16/2014	$991.90
	MACK FULBRIGHT DIST INC	05/16/2014	$136.10
	SOUTHERN MULCH BS	05/21/2014	$127.20
	POOL & SPA CONNECTION	05/28/2014	$126.06
	MACK FULBRIGHT DIST INC	05/28/2014	$124.87
	SETTLE GREENHOUSES	05/28/2014	$813.20
			$8,988.05
ROBERT G WEAVER	FEDEX 830114884122	04/30/2014	$5.39
	FEDEX 448368210055880	04/30/2014	$10.33
	AMAZON MKTPLACE PMTS	05/05/2014	$17.64
	TARGET.COM	05/07/2014	$340.37
	CVS PHARMACY #830	05/14/2014	$19.95
	WM SUPERCENTER #2214	05/15/2014	$17.24
	QUICK MEDICAL	05/29/2014	$139.95
			$550.87
ROBERT L ELLIS JR	Amazon.com	05/02/2014	$25.96
	OFFICE DEPOT #2349	05/06/2014	$30.11
	ACADEMIC SUPPLIER OFFICE	05/22/2014	$821.93
	VZWRLSS APOCC VISB	05/26/2014	$64.89
			$942.89
ROBERT L HINSON JR	RICHLAND INDUSTRIAL	05/28/2014	$15.70
	238 C-K COLUMBIA	05/29/2014	$688.83
			$704.53
ROBERT M AMMONS	AMAZON MKTPLACE PMTS	05/07/2014	$110.88
	WM SUPERCENTER #1030	05/09/2014	$6.88
	MANAGEDPRINT	05/20/2014	$311.04
			$428.80
ROBERT N BRANDON	FEDEX 459604141	04/30/2014	$13.81
	ADOBE SYSTEMS, INC.	04/30/2014	$199.00
	FEDEX 459799397	05/03/2014	$13.81
	AT&T BILL PAYMENT	05/09/2014	$277.18
	B & H PHOTO-VIDEO.COM	05/12/2014	$479.90
	FULLCOMPASSWEB	05/12/2014	$652.92
	UPS 00000024876E164	05/20/2014	$160.28
	UPS 00000024876E194	05/20/2014	$24.60

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT N BRANDON	UPS 00000024876E174	05/20/2014	$50.38
	UPS 00000024876E204	05/20/2014	$24.60
	UPS 00000024876E184	05/20/2014	$63.27
	ACOUSTIMAC	05/23/2014	$1,066.95
	DMI DELL HIGHER EDUC	05/26/2014	$188.93
	DMI DELL HIGHER EDUC	05/24/2014	$403.96
	NUANCE COMMUNICATIONS	05/27/2014	$872.44
			$4,492.03
ROBERT S NORMAN	INTEGRATED DNA TECH	05/02/2014	$20.25
	RESEARCH PRODUCTS INTL	05/05/2014	$61.00
	INTEGRATED DNA TECH	05/08/2014	$20.00
	USA SCIENTIFIC, INC.	05/16/2014	$358.64
	VWR INTERNATIONAL INC	05/17/2014	$266.56
	TFS FISHER SCI RAR	05/23/2014	$66.00
	TFS FISHER SCI RAR	05/23/2014	$246.98
	TFS FISHER SCI RAR	05/23/2014	$81.80
	TFS FISHER SCI RAR	05/23/2014	$132.00
	TFS FISHER SCI RAR	05/23/2014	$199.29
	TFS FISHER SCI RAR	05/23/2014	$80.20
	TFS FISHER SCI RAR	05/23/2014	$44.88
	FEDEX 770054100340	05/23/2014	$51.30
			$1,628.90
ROBERT SPROUL	APL APPLE ONLINE STORE	05/15/2014	$119.00
			$119.00
ROBERT T HARMAN	SMITH & JONES JANITORI	04/30/2014	$268.61
	ATO LTD	05/02/2014	$166.51
	SIGN A RAMA	05/06/2014	$425.00
	SMITH & JONES JANITORI	05/07/2014	$1,900.01
	SMITH & JONES JANITORI	05/09/2014	$65.00
	SMITH & JONES JANITORI	05/09/2014	$226.85
	SMITH & JONES JANITORI	05/09/2014	$318.64
	SMITH & JONES JANITORI	05/12/2014	$554.76
	SMITH & JONES JANITORI	05/14/2014	$851.89
	ATO LTD	05/16/2014	$601.10
	SMITH & JONES JANITORI	05/20/2014	$116.25
	SMITH & JONES JANITORI	05/20/2014	$183.21
	SMITH & JONES JANITORI	05/20/2014	$180.38
	WW GRAINGER	05/22/2014	$182.70
	WW GRAINGER	05/23/2014	$912.91
	SMITH & JONES JANITORI	05/22/2014	$52.30
	WW GRAINGER	05/28/2014	$176.88
			$7,183.00
ROBERT WATSON	AMAZON MKTPLACE PMTS	05/05/2014	$13.98
	AMAZON MKTPLACE PMTS	05/05/2014	$11.47
	TWC TIME WARNER CABLE	05/05/2014	$99.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WATSON	AMAZON MKTPLACE PMTS	05/07/2014	$8.65
	AMAZON MKTPLACE PMTS	05/08/2014	$220.92
	IMPACT COMPUTERS	05/28/2014	$39.65
	AMAZON MKTPLACE PMTS	05/29/2014	$30.13
			$424.70
ROBERT WIESNER	APL APPLE ONLINE STORE	05/07/2014	$58.00
	APL APPLE ONLINE STORE	05/07/2014	$1.95
	THE HOME DEPOT 1117	05/06/2014	$181.83
	INDUSTRIAL NETWORKING SOL	05/07/2014	$92.17
	ACCU-TECH CORPORATION	05/23/2014	$37.71
	CABLES PLUS	05/23/2014	$91.95
	OTHERWORLDC	05/29/2014	$32.98
			$496.59
ROBERTO PETTI	ZAGG INC	04/30/2014	$49.99
	APL APPLE ONLINE STORE	05/10/2014	$409.32
			$459.31
RODDY W WHITAKER	NASHVILLE WRAPS, LLC	05/07/2014	$37.11
	WAL-MART #1164	05/15/2014	$85.35
	COLUMBUS FOODS	05/15/2014	$179.72
	BULKAPOTHECARY.COM	05/15/2014	$98.60
	TANGACOM	05/21/2014	$15.98
	THE HOME DEPOT 1112	05/23/2014	$24.54
	LOWES #00385	05/23/2014	$51.71
			$493.01
RODNEY A BEARD	ACE HARDWARE CAYCE	05/15/2014	$12.35
			$12.35
ROGER D NEWMAN-NORLUND	APL APPLE ONLINE STORE	05/07/2014	$31.32
	APL APPLE ONLINE STORE	05/07/2014	$43.15
	APL APPLE ONLINE STORE	05/07/2014	$2,050.92
	APL APPLE ONLINE STORE	05/08/2014	$47.47
			$2,172.86
RONALD C MAXFIELD	SOUTHERN ELEVATOR & EL	04/29/2014	$71.15
	SOUTHERN ELEVATOR & EL	04/30/2014	$27.26
	WW GRAINGER	05/02/2014	$982.81
	SMITH RUBBER STAMP & SEAL	05/06/2014	$25.92
	SMITH RUBBER STAMP & SEAL	05/12/2014	$16.20
	WW GRAINGER	05/15/2014	$1,109.32
	SMITH RUBBER STAMP & SEAL	05/14/2014	$113.32
	FEDEXOFFICE 00015024	05/19/2014	$663.00
	WW GRAINGER	05/19/2014	$496.20
	WHOLESALE INDUSTRIAL ELEC	05/22/2014	$74.52
	WW GRAINGER	05/27/2014	$439.90
	KEY SHOP	05/27/2014	$322.10
	WW GRAINGER	05/28/2014	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MAXFIELD	WW GRAINGER	05/28/2014	$266.76
			$4,707.46
RONALD DEWAYNE GENTRY	THE HOME DEPOT 1112	04/30/2014	$398.50
	WW GRAINGER	05/02/2014	$723.96
	WW GRAINGER	05/02/2014	$19.08
	BRYAN`S RESTURANT SERV	05/05/2014	$501.44
	RICHLAND INDUSTRIAL	05/07/2014	$30.51
	SHUMAN OWENS SUPPLY CO	05/08/2014	$6.09
	FASTENAL COMPANY01	05/08/2014	$6.82
	ACE HARDWARE CAYCE	05/08/2014	$2.14
	TAYLOR FREEZER SALES CO	05/09/2014	$75.30
	BRYAN`S RESTURANT SERV	05/14/2014	$369.63
	P AND S CONSTRUCTION	05/15/2014	$1,247.00
	BRYAN`S RESTURANT SERV	05/16/2014	$240.00
	MIDLANDS SPECIALTY	05/27/2014	$669.38
	LOWES #00499	05/29/2014	$447.69
			$4,737.54
RONALD J RUSZCZYK	AIRGAS SOUTH	04/30/2014	$81.38
	CYNMAR CORPORATION INTER	05/01/2014	$479.94
	FLINN SCIENTIFIC, I	05/02/2014	$193.95
	TFS FISHERSCI ECOM ATL	05/09/2014	$52.65
	TFS FISHERSCI ECOM ATL	05/14/2014	$127.95
	CHEMGLASS LIFE SCIENCES	05/22/2014	$575.74
	TFS FISHERSCI ECOM ATL	05/23/2014	$231.44
	TFS FISHERSCI ECOM ATL	05/24/2014	$161.80
	TFS FISHERSCI ECOM ATL	05/28/2014	$64.68
			$1,969.53
RONALD L CROSS JR	CITY ELECTRIC REPAIR INC	05/22/2014	$598.95
	1140 PERRY MANN	05/27/2014	$36.22
	SOUTHEASTERN DOCK & DOOR	05/28/2014	$1,236.00
	AMERICAN HARLEQUIN CORP	05/29/2014	$111.90
	SHEALY ELECT 803-227-0599	05/28/2014	$632.92
			$2,615.99
RONALD L HALLMAN	LEE TRANSPORT EQUIPMENT	05/01/2014	$52.92
	NAPA STORE 1015002	05/05/2014	$39.15
	LOWES #00499	05/05/2014	$20.18
	MANN TOOL AND SUPPLY	05/05/2014	$8.87
	CABLE & CONNECTIONS	05/05/2014	$298.37
	MANN TOOL AND SUPPLY	05/05/2014	$114.66
	CAROLINA POWER EQUIPMENT	05/06/2014	$20.44
	WW GRAINGER	05/08/2014	$270.00
	FASTENAL COMPANY01	05/08/2014	$134.71
	NORTHERN TOOL EQUIP SC	05/13/2014	$85.59
	NAPA STORE 1015002	05/15/2014	$89.20
	NAPA STORE 1015002	05/19/2014	$18.52

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	WW GRAINGER	05/20/2014	$493.20
	IBS OF COLUMBIA	05/21/2014	$241.81
	IBS OF COLUMBIA	05/21/2014	$287.17
	CAROLINA POWER EQUIPMENT	05/15/2014	$92.34
	CAROLINA POWER EQUIPMENT	05/23/2014	$26.64
	IBS OF COLUMBIA	05/23/2014	$241.81
	IBS OF COLUMBIA	05/27/2014	$87.43
	NAPA STORE 1015006	05/27/2014	$13.15
	WW GRAINGER	05/28/2014	$205.49
			$2,841.65
RONALD LOUGH	ROSE TALBERT	05/01/2014	$374.43
	WW GRAINGER	05/02/2014	$388.40
	ROSE TALBERT	05/13/2014	$167.78
	LOWES #01066	05/13/2014	$127.49
	GREGORY ELECTRIC COMPANY	05/13/2014	$2,485.00
	ESAR INC	05/21/2014	$800.00
	WW GRAINGER	05/29/2014	$727.81
			$5,070.91
RONALD R PATANE	SC LAW ENFORCEMENT	05/01/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/05/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/15/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/19/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/28/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$675.00
ROOSEVELT JR BARNWELL	IBS OF COLUMBIA	04/30/2014	$91.75
	CAROLINA BG	05/02/2014	$558.96
	HERALD OFFICE SUPPLY INC	05/08/2014	$958.52
	VELVETEX	05/08/2014	$155.80
	CLASSIC FORD OF COLUMBIA	05/12/2014	$398.51
	LOVE CHEVROLET 2 PARTS S	05/14/2014	$444.11
	3 MAN AUTO SERVICE	05/14/2014	$591.83
	WW GRAINGER	05/19/2014	$48.79
	CLASSIC FORD OF COLUMBIA	05/29/2014	$369.18
			$3,617.45
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	05/03/2014	$1,656.20
	GRAYBAR ELECTRIC COMPANY	05/06/2014	$492.52
			$2,148.72
ROSEMARIE M BOOZE	THE INTERNATIONAL SOCIETY	05/12/2014	$175.00
	SOC FOR NEUROSCIENCE MEM	05/12/2014	$185.00
	PAYPAL COMPUTERMEM	05/21/2014	$64.00
	DROPBOX	05/23/2014	$138.00
	AT&T DATA	05/23/2014	$30.00
			$592.00
ROSIE C MEINDL	VZWRLSS IVR VB	04/30/2014	$124.76
	VZWRLSS IVR VB	05/24/2014	$91.48
			$216.24
ROXINE CHAPSKI	RICHEYS SERVICES	05/13/2014	$1,549.92
	Amazon.com	05/15/2014	$69.59
			$1,619.51
ROY QUINN	OFFICE DEPOT #2361	04/29/2014	$27.54
	ISRAEL AUTOMOTIVE AND	05/19/2014	$230.00
	NORTHERN TOOL EQUIP	05/20/2014	$593.57
	JOHNSTONE SUPPLY-S'BURG	05/27/2014	$48.63
			$899.74
ROY R SUTHERLANDIII	DURALINE IMAGING INC	05/01/2014	$137.36
	SHRED WITH US	05/12/2014	$45.00
			$182.36
RUSHTON F AUSTIN	1140 PERRY MANN	05/01/2014	$205.71
	1140 PERRY MANN	05/02/2014	$22.05
	HOFFMAN & HOFFMAN INC	05/02/2014	$1,250.00
	1140 PERRY MANN	05/05/2014	$108.00
	SHEALY ELECT 803-227-0599	05/05/2014	$25.92
	HAGEMEYER NA #57	05/07/2014	$156.62
	1140 PERRY MANN	05/08/2014	$239.45
	1140 PERRY MANN	05/12/2014	$75.86
	HAGEMEYER NA #57	05/14/2014	$97.75
	HAGEMEYER NA #57	05/16/2014	$329.48

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	1140 PERRY MANN	05/16/2014	$172.74
	1140 PERRY MANN	05/23/2014	$15.04
			$2,698.62
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	05/05/2014	$230.80
	JOHNSON CONTROLS SS	05/05/2014	$484.10
	JOHNSON CONTROLS SS	05/05/2014	$1,225.10
	JOHNSON CONTROLS SS	05/05/2014	$518.35
	JOHNSON CONTROLS SS	05/06/2014	$1,466.00
			$3,924.35
RUSSELL M INGLETT	Sterling Sand	05/13/2014	$155.15
	CROMERS RETAIL	05/15/2014	$45.04
	LOWES #01064	05/20/2014	$15.47
	1140 PERRY MANN	05/29/2014	$17.17
	FASTENAL COMPANY01	05/29/2014	$14.48
			$247.31
RUSSELL TUCKER	CASUAL LIVING, FIRESIDE	05/01/2014	$421.88
	LOWES #01533	05/01/2014	$256.07
	ZEP SALES AND SERVICE	05/07/2014	$347.33
	G AND J EQUIPMENT RENTAL	05/08/2014	$649.62
	ZORO TOOLS INC	05/08/2014	$113.83
	LOWES #01533	05/08/2014	$92.42
	ECOLAB CENTER	05/08/2014	$187.02
	WM SUPERCENTER #2832	05/09/2014	$76.99
	PIEDMONT PLASTICS CL	05/12/2014	$684.04
	TACONY POWR FLITE TOR	05/22/2014	$673.87
	SIGN D SIGN	05/23/2014	$45.91
	SIGN D SIGN	05/28/2014	$289.40
	G AND J EQUIPMENT RENTAL	05/28/2014	$135.85
	LOWES #01533	05/28/2014	$92.58
	HD SUPPLY FACILITIES MTNC	05/28/2014	$946.68
	GIH GLOBALINDUSTRIALEQ	05/29/2014	$66.87
			$5,080.36
RUTH C MERRIFIELD	OI ASYLUM RESEARCH	04/30/2014	$1,581.68
	VWR INTERNATIONAL INC	05/08/2014	$350.48
	VWR INTERNATIONAL INC	05/08/2014	$105.44
	TFS FISHERSCI ECOM ATL	05/10/2014	$12.42
	TFS FISHERSCI ECOM ATL	05/13/2014	$601.00
	TED PELLA INC	05/21/2014	$248.96
	TFS FISHERSCI ECOM ATL	05/16/2014	$220.40
	TFS FISHERSCI ECOM ATL	05/23/2014	$234.26
	SIGMA ALDRICH US	05/28/2014	$169.76
	TFS FISHERSCI ECOM ATL	05/29/2014	$42.76
	TFS FISHERSCI ECOM ATL	05/29/2014	$234.00
	SIGMA ALDRICH US	05/29/2014	$32.03
			$3,833.19

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN D BOGGS	WWW.PA.ORG	05/02/2014	$255.38
	DAHLSTROM & COMPANY INC	05/05/2014	$980.00
	ANDERSON STAMP AND ENGRAV	05/02/2014	$27.32
	ALLEGRA PRINT AND IMAGIN	05/05/2014	$66.25
	Amazon.com	05/08/2014	$169.60
			$1,498.55
RYAN M RADCLIFFE	GATEWAY #1 COLA	04/29/2014	$500.34
	LOWES #00499	05/15/2014	$45.29
	GRAYBAR ELECTRIC COMPANY	05/21/2014	$522.16
			$1,067.79
RYAN R RYKACZEWSKI	DMI DELL BUS ONLINE	05/12/2014	$88.43
	STAPLES 00103911	05/19/2014	$13.45
	DMI DELL BUS ONLINE	05/16/2014	$1,501.19
	THE SUPPLIES GUYS	05/29/2014	$129.00
			$1,732.07
SADDLER J TAYLOR	APL APPLE ITUNES STORE	05/09/2014	$2.28
	Amazon.com	05/24/2014	$35.99
			$38.27
SAMUEL D GROSS	ROSE TALBERT	05/20/2014	$367.35
	ROSE TALBERT	05/23/2014	$29.82
	ROSE TALBERT	05/23/2014	$29.75
	LOWES #00499	05/28/2014	$49.18
	ROSE TALBERT	05/28/2014	$26.29
	ROSE TALBERT	05/29/2014	$44.28
			$546.67
SANDRA A THOMAS	GOODWAY TECHNOLOGIES	05/01/2014	$294.31
	GOODWAY TECHNOLOGIES	05/08/2014	$45.36
	CVS PHARMACY #830	05/08/2014	$17.04
	NORTHERN TOOL EQUIP SC	05/09/2014	$349.18
			$705.89
SANDRA BRINGLEY	ASTD MEMBERSHIP	05/01/2014	$229.00
	VZWRLSS IVR VB	05/06/2014	$137.05
	DMI DELL HIGHER EDUC	05/08/2014	$46.74
	DMI DELL HIGHER EDUC	05/13/2014	$205.63
	DMI DELL HIGHER EDUC	05/15/2014	$1,401.80
	AOM ACADEMY OF MNGMNT	05/20/2014	$182.00
	AOM ACADEMY OF MNGMNT	05/20/2014	$204.00
	OCBCC CONVENTION CENTER	05/20/2014	$121.00
	AOM ACADEMY OF MNGMNT	05/20/2014	$193.00
	ASTD MEMBERSHIP	05/22/2014	$229.00
	FREEMAN ORLANDO	05/24/2014	$465.62
			$3,414.84
SANDRA E SANDERS	MANAGEDPRINT	05/07/2014	$381.99
	NASPA	05/20/2014	$119.90

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E SANDERS	Amazon.com	05/16/2014	$48.24
	LIVESCRIBE INC	05/16/2014	$79.80
	NASPA	05/30/2014	$120.00
			$749.93
SANDRA J FANCHER	VZWRLSS IVR VB	05/28/2014	$118.40
			$118.40
SANDRA J KELLY	SIGMA ALDRICH US	05/02/2014	$201.56
	VWR INTERNATIONAL INC	05/13/2014	$23.95
	VWR INTERNATIONAL INC	05/14/2014	$28.68
	VWR INTERNATIONAL INC	05/14/2014	$81.12
			$335.31
SANDRA L SABO	CDW GOVERNMENT	05/12/2014	$159.71
	AT&T BILL PAYMENT	05/13/2014	$505.30
	OFFICE DEPOT #332	05/24/2014	$18.34
	ROSE TALBERT	05/27/2014	$26.69
			$710.04
SARA M EASLER	AT&T BILL PAYMENT	05/25/2014	$199.91
			$199.91
SARAH C PRUITT	FOOD LION #2506	05/20/2014	$6.89
	WALGREENS #11433	05/29/2014	$16.73
			$23.62
SARAH C SCHUMACHER	Staples Tech Soln	05/13/2014	$88.30
	VWR INTERNATIONAL INC	05/14/2014	$30.72
	VWR INTERNATIONAL INC	05/14/2014	$308.49
	VWR INTERNATIONAL INC	05/15/2014	$209.93
	PARVO MEDICS	05/15/2014	$238.68
	PARVO MEDICS	05/22/2014	$464.40
			$1,340.52
SARAH E KELLY	INT THE PERFECT MAT	05/19/2014	$522.09
	ACADEMIC SUPPLIER OFFICE	05/21/2014	$168.72
	CRUCIAL.COM	05/24/2014	$78.98
			$769.79
SARAH E ROTHENBERG	TFS FISHERSCI-RMD	05/07/2014	$58.48
	TARGET 00019232	05/18/2014	$22.13
	LOWES #00433	05/20/2014	$37.29
	FEDEX 131575328	05/21/2014	$192.99
	CVS PHARMACY #830	05/26/2014	$19.03
	FEDEX 131788236	05/27/2014	$81.85
	CALIBRATE INC	05/29/2014	$127.00
			$538.77
SARAH M GURLEY	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH M GURLEY	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/13/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/14/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
			$400.00
SARAH M HARMON	TFS FISHERSCI ECOM ATL	05/03/2014	$69.41
	TFS FISHERSCI ECOM ATL	05/02/2014	$60.60
	OPERON BIOTECHNOLOGIES I	05/08/2014	$40.00
	TFS FISHERSCI ECOM ATL	05/15/2014	$26.00
			$196.01
SARAH T LIVINGSTON	BC. BASECAMP 2043011	05/10/2014	$20.00
			$20.00
SARAH T LONG	FACEBK 36FS46WKD2	05/01/2014	$570.04
	FACEBK 7N24Z5NKD2	05/01/2014	$20.43
	LINKEDIN	05/01/2014	$60.66
	SC BUSINESS PUBLICATIONS	05/01/2014	$603.50
	VOC ICONTACTEMAIL MKT SVC	05/02/2014	$79.00
	Amazon.com	05/06/2014	$139.21
	PERFECTAUDIENCE.COM	05/05/2014	$11.98
	LINKEDIN	05/07/2014	$52.65
	PERFECTAUDIENCE.COM	05/12/2014	$9.83
	LINKEDIN	05/13/2014	$41.19
	SC BUSINESS PUBLICATIONS	05/14/2014	$603.50
	PERFECTAUDIENCE.COM	05/19/2014	$8.72
	LINKEDIN	05/19/2014	$55.18
	NETWORK SOLUTIONS, LLC	05/22/2014	$211.92
	FACEBK 86N786WKD2	05/24/2014	$750.50
	PERFECTAUDIENCE.COM	05/26/2014	$9.69
	LINKEDIN	05/26/2014	$38.80
			$3,266.80
SARAH V PENINGER	MAGNA PUBLICATIONS	05/05/2014	$247.00
			$247.00
SAURABH CHATTERJEE	INVITROGEN 25533442	05/03/2014	$257.00
	R & D SYSTEMS	05/14/2014	$209.50
	SIGMA ALDRICH US	05/15/2014	$329.01
	INVITROGEN 25657269	05/17/2014	$179.98

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Cardholder	Vendor Name	Purchase Date	Amount
SAURABH CHATTERJEE	INVITROGEN 25657269	05/16/2014	$404.00
	SIGMA ALDRICH US	05/22/2014	$250.09
	IHC WORLD LLC	05/22/2014	$490.11
	TFS FISHER SCI CHI	05/24/2014	$803.56
	SIGMA ALDRICH US	05/27/2014	$353.73
	QIAGEN INC	05/28/2014	$526.56
	TFS FISHER SCI CHI	05/29/2014	$53.46
	INVITROGEN 25747733	05/29/2014	$521.43
			$4,378.43
SCOTT A VENDEMIA	CABLE & CONNECTIONS	04/29/2014	$15.77
	MANAGEDPRINT	05/01/2014	$286.20
	AMAZON MKTPLACE PMTS	05/17/2014	$237.88
	DRI VICEVERSA PRO 2.	05/21/2014	$59.95
			$599.80
SCOTT A WEISS	MUSIC SALES G SCHIRMER	05/14/2014	$12.00
			$12.00
SCOTT C HUDSON	ACE HARDWARE CAYCE	05/07/2014	$66.21
	GRAHL ELECTRIC SUPPLY CO	05/27/2014	$95.43
			$161.64
SCOTT C LINDENBERG	MAILCHIMP	05/11/2014	$25.00
			$25.00
SCOTT C RICKENBAKER	AMAZON MKTPLACE PMTS	04/30/2014	$296.93
	JUST HI LINE INDUSTRIES I	05/16/2014	$530.40
			$827.33
SCOTT COOPER	ESAR INC	05/07/2014	$1,200.00
	WW GRAINGER	05/09/2014	$833.08
	CAROLINA CHILLERS	05/08/2014	$1,808.05
	HDS POWER SOLUTIONS #5G	05/13/2014	$4.37
	FASTENAL COMPANY01	05/14/2014	$23.13
	ACTION INDUSTRIAL GROUP	05/20/2014	$169.80
	RICHLAND INDUSTRIAL	05/21/2014	$212.64
	BEARING DIST - COLUMBIA	05/23/2014	$14.41
			$4,265.48
SCOTT CRITTENDEN	FEDEX 90968509	05/06/2014	$186.34
	TARGET 00011999	05/12/2014	$40.65
	LOWES #00385	05/12/2014	$20.01
	PETSMART INC 399	05/12/2014	$16.04
	AIRGAS SOUTH	05/13/2014	$181.92
	LOWES #00385	05/19/2014	$68.95
	AMAZON MKTPLACE PMTS	05/29/2014	$60.12
	SIGMA ALDRICH US	05/29/2014	$131.91
			$705.94
SCOTT E STURKIE	CITY ELECTRIC REPAIR INC	04/30/2014	$32.69
	ACE HARDWARE CAYCE	05/05/2014	$50.27

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	1140 PERRY MANN	05/06/2014	$317.94
	GATEWAY #1 COLA	05/05/2014	$12.91
	GATEWAY #1 COLA	05/05/2014	$179.09
	GATEWAY #1 COLA	05/05/2014	$6.35
	GATEWAY #1 COLA	05/09/2014	$4.72
	GATEWAY #1 COLA	05/09/2014	$185.46
	1140 PERRY MANN	05/13/2014	$587.11
	LOWES #00499	05/14/2014	$60.73
	1140 PERRY MANN	05/14/2014	$172.54
	WAYFAIR Wayfair	05/15/2014	$189.52
	HDS POWER SOLUTIONS #5G	05/15/2014	$20.31
	GATEWAY #1 COLA	05/16/2014	$34.91
	GATEWAY #1 COLA	05/16/2014	$40.37
	1140 PERRY MANN	05/19/2014	$252.14
	GATEWAY #1 COLA	05/16/2014	$6.50
	GRAYBAR ELECTRIC	05/21/2014	$26.85
	CITY ELECTRIC REPAIR INC	05/20/2014	$762.99
	1140 PERRY MANN	05/22/2014	$3.19
	GATEWAY #1 COLA	05/22/2014	$109.54
	1140 PERRY MANN	05/23/2014	$9.67
	LOWES #00499	05/27/2014	$384.81
	WW GRAINGER	05/27/2014	$14.30
	CITY ELECTRIC REPAIR INC	05/28/2014	$776.18
			$4,241.09
SCOTT J RICE	COLUMBIA WINAIR CO	04/30/2014	$52.12
	THE TRANE COMPANY	05/03/2014	$434.78
	THE TRANE COMPANY	05/06/2014	$777.78
	BAKER DISTRIBUTING #541	05/08/2014	$55.87
	COLUMBIA WINAIR CO	05/09/2014	$11.19
	COLUMBIA WINAIR CO	05/12/2014	$37.53
	COLUMBIA WINAIR CO	05/13/2014	$27.36
	COLUMBIA WINAIR CO	05/14/2014	$237.60
	RICHLAND INDUSTRIAL	05/19/2014	$9.69
	FAULKNER HAYNES & ASSOC	05/20/2014	$502.90
	1140 PERRY MANN	05/20/2014	$51.41
	W O BLACKSTONE & CO INC	05/20/2014	$2,492.00
	UNITED REFRIG BR #U2	05/22/2014	$271.35
	LOWES #00499	05/26/2014	$32.04
	COLUMBIA WINAIR CO	05/28/2014	$914.60
			$5,908.22
SCOTT L TURNER	FASTENAL COMPANY01	04/30/2014	$80.52
	RICHLAND INDUSTRIAL	04/30/2014	$99.14
	HARBOR FREIGHT TOOLS 103	05/09/2014	$182.66
			$362.32
SCOTT M WHITE	QBS - GSA	05/23/2014	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$450.00
SCOTT R GOODE	LD-INKJETS	05/06/2014	$62.99
			$62.99
SCOTT W PRILL	OFFICE DEPOT #2349	05/04/2014	$179.77
	VZWRLSS MY VZ VB P	05/12/2014	$380.30
	VZWRLSS MY VZ VB P	05/12/2014	$271.90
	AMAZON MKTPLACE PMTS	05/16/2014	$178.68
	OFFICE DEPOT #2349	05/26/2014	$43.18
			$1,053.83
SCOTTY KEDNOCKER	ULINE SHIP SUPPLIES	05/02/2014	$87.91
	HEALTH CARE LOGISTICS	05/08/2014	$87.85
	PAPERCLIP COMMUNICATIONS	05/21/2014	$358.00
	ACADEMY OF NUTRI & DIET	05/29/2014	$265.00
			$798.76
SETH G JOHN	TFS FISHERSCI ECOM ATL	05/02/2014	$579.34
	VWR INTERNATIONAL INC	05/06/2014	$150.19
	SPECTRUMLAB	05/06/2014	$117.00
	DBAMAPSCOM	05/12/2014	$44.94
	Amazon.com	05/13/2014	$25.84
	TFS FISHERSCI ECOM ATL	05/13/2014	$146.53
	TFS FISHERSCI ECOM ATL	05/13/2014	$141.17
	MCMASTER-CARR	05/13/2014	$141.48
	VWR INTERNATIONAL INC	05/15/2014	$556.38
	TFS FISHERSCI ECOM ATL	05/17/2014	$360.88
	TFS FISHERSCI ECOM ATL	05/17/2014	$123.49
	FEDEX 131412844	05/16/2014	$60.37
	PAYPAL ANAINSTR	05/19/2014	$45.00
	VWR INTERNATIONAL INC	05/20/2014	$28.34
	VWR INTERNATIONAL INC	05/23/2014	$25.52
	YRC INC.	05/22/2014	$764.50
	VWR INTERNATIONAL INC	05/23/2014	$173.96
	SPECTRUMLAB	05/24/2014	$108.90
	TFS FISHERSCI ECOM ATL	05/24/2014	$55.93
			$3,649.76
SHAMAITA S SHETU	LOWES #00499	05/01/2014	$24.76
	THE UPS STORE 3770	05/01/2014	$10.93
	LOWES #01064	05/08/2014	$3.87
	KURT J. LESKER COMPANY	05/08/2014	$2,091.60
	MCMASTER-CARR	05/09/2014	$34.73
			$2,165.89
SHANA F DRY	THE BERRY COMPANY	05/09/2014	$20.00
	THE BERRY COMPANY	05/09/2014	$43.15
	CAN CANONUSA DIRECT	05/09/2014	$15.65
	COMPORIUM PUBLISHING	05/12/2014	$552.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHANA F DRY	THE LANCASTER NEWS	05/15/2014	$657.50
			$1,288.80
SHANE P SONNEFELD	ADI-CB	05/03/2014	$1,539.98
	ADI-CB	05/14/2014	$1,539.98
	ADI-CB	05/29/2014	$1,539.98
			$4,619.94
SHANNON DAVIS	TFS FISHERSCI ECOM ATL	05/14/2014	$10.00
	ABCAM	05/15/2014	$430.00
	VWR INTERNATIONAL INC	05/22/2014	$156.06
	INVITROGEN 25704352	05/22/2014	$511.00
	TFS FISHERSCI ECOM ATL	05/16/2014	$56.95
	TFS FISHERSCI ECOM ATL	05/22/2014	$9.75
	TFS FISHERSCI ECOM ATL	05/23/2014	$59.58
			$1,233.34
SHANTIA PEARSON	OFFICE DEPOT #332	05/08/2014	$74.51
	WM SUPERCENTER #1286	05/29/2014	$13.25
			$87.76
SHARMINA MILLER-RANDOLPH	SIGMA ALDRICH US	05/01/2014	$817.28
	SIGMA ALDRICH US	05/01/2014	$118.50
	INVITROGEN 25631809	05/15/2014	$1,226.50
	CELLSIGNAL.COM	05/15/2014	$800.00
	SANTA CRUZ BIOTECHNOLOGY	05/17/2014	$303.50
	ANTIBODIES-ONLINE	05/13/2014	$408.00
	BECTON DICKINSON	05/17/2014	$242.00
	MYBIOSOURCE INC	05/28/2014	$440.00
	DMI DELL HIGHER EDUC	05/30/2014	$1,395.52
			$5,751.30
SHARON L RUPP	Amazon.com	05/21/2014	$15.99
	WAL-MART #0629	05/21/2014	$61.29
	AMAZON MKTPLACE PMTS	05/22/2014	$15.99
			$93.27
SHARON W BRANNEN	VERNIER SOFTWARE & TEC	05/20/2014	$1,775.49
	EBI EBAGS.COM	05/28/2014	$479.70
	VERNIER SOFTWARE & TEC	05/30/2014	$251.80
			$2,506.99
SHAWN D MASTO	SPARTANBURG	05/14/2014	$650.00
	OFFICE MAX	05/14/2014	$8.04
	PRESS PLUS	05/25/2014	$9.95
	SOUTHEASTERN PRINTING &	05/28/2014	$632.82
			$1,300.81
SHAWN P HAGAN	DURALINE IMAGING INC	04/29/2014	$1,900.32
	Amazon.com	05/13/2014	$122.84
	DMI DELL HIGHER EDUC	05/23/2014	$27.19
	K-LOG INC	05/22/2014	$335.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,386.13
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	05/01/2014	$523.33
	Amazon.com	05/10/2014	$190.66
	AMAZON MKTPLACE PMTS	05/10/2014	$8.95
	SMITH & JONES JANITORI	05/22/2014	$733.21
	Amazon.com	05/27/2014	$170.90
	TXCESS SURPLUS	05/28/2014	$20.97
			$1,648.02
SHEDRIC J DOUGLAS	SYX GLOBALGOV/EDSOLUTN	04/30/2014	$1,369.70
	SYX GLOBALGOV/EDSOLUTN	05/13/2014	$637.34
	Atlassian	05/14/2014	$1,000.00
	MYPROJECTORLAMPS.COM	05/19/2014	$269.98
	SYX GLOBALGOV/EDSOLUTN	05/21/2014	$252.76
	SYX GLOBALGOV/EDSOLUTN	05/16/2014	$657.58
	SYX GLOBALGOV/EDSOLUTN	05/16/2014	$242.55
	WILDLIFE ACOUSTICS INC	05/28/2014	$500.00
			$4,929.91
SHEILA B HEATLEY	Amazon.com	05/12/2014	$521.02
	AT&T BILL PAYMENT	05/22/2014	$42.18
	VZWRLSS MY VZ VB P	05/23/2014	$949.74
			$1,512.94
SHEILA P SMOAK	GRIFFIN JEWELERS	05/23/2014	$192.60
	MWM DEXTER	05/29/2014	$200.00
			$392.60
SHELBY L COLLINS	DMI DELL HIGHER EDUC	05/07/2014	$1,576.30
	CDW GOVERNMENT	05/08/2014	$1,387.67
	VCS	05/22/2014	$170.00
			$3,133.97
SHEREE M MARTIN	DMI DELL HIGHER EDUC	05/23/2014	$1,016.42
	DMI DELL HIGHER EDUC	05/30/2014	$1,441.11
			$2,457.53
SHERON B GAUSE	Amazon.com	05/01/2014	$51.48
	CROSS ENGRAVING SERVIC	05/08/2014	$133.92
	PHOTOSYNTHESIS	05/14/2014	$410.00
	GEIGER O'CAIN	05/20/2014	$321.95
	VZWRLSS MY VZ VB P	05/22/2014	$1,321.94
			$2,239.29
SHERRI M JENIK	FEDEX 871699114418	05/08/2014	$56.10
			$56.10
SHERRIE DUENO	TMS LEONARDO HENRY	05/02/2014	$90.72
	LAMINATOR.COM	05/21/2014	$104.95
	VZWRLSS IVR VB	05/16/2014	$992.15
	REDLEAF PRESS	05/22/2014	$263.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,451.60
SHERRY L FEGGANS	AMAZON MKTPLACE PMTS	04/30/2014	$1,516.47
	IKEA HOME SHOPPING	04/30/2014	$1,083.96
	AMAZON MKTPLACE PMTS	05/01/2014	$127.00
	ZIMMERMAN SCHOOL EQUIP	04/29/2014	$493.28
	Amazon.com	05/01/2014	$238.21
	MARCIVE INC	05/01/2014	$1,507.50
	B & H PHOTO-VIDEO.COM	05/05/2014	$423.93
	B & H PHOTO-VIDEO-MO/TO	05/05/2014	$346.45
	Amazon.com	05/06/2014	$114.17
	AMAZON MKTPLACE PMTS	05/15/2014	$58.45
	B & H PHOTO-VIDEO.COM	05/15/2014	$164.97
	AMAZON MKTPLACE PMTS	05/15/2014	$95.84
	USCUTTER INC	05/15/2014	$43.98
	MONOPRICE INC	05/16/2014	$406.21
	AMAZON MKTPLACE PMTS	05/17/2014	$40.16
	GAYLORD BROS INC	05/18/2014	$1,033.55
	Claim ADJ/CELL PHONE SHOP	05/20/2014	$60.85
	TXMICRO.COM	05/16/2014	$97.98
	WWW.NEWEGG.COM	05/20/2014	$367.50
	CTC CONSTANTCONTACT.COM	05/20/2014	$80.00
	STAPLES 00103911	05/20/2014	$43.18
	OFFICE DEPOT #2349	05/20/2014	$308.74
	TARGET.COM	05/22/2014	$78.36
	IKEA HOME SHOPPING	05/16/2014	$35.00
	GOHARDDRIVE.COM	05/17/2014	$738.90
	Rakuten.com Buy.com	05/23/2014	$139.60
	GAYLORD BROS INC	05/24/2014	$20.76
	Rakuten.com Buy.com	05/27/2014	$409.98
	DMI DELL BUS ONLINE	05/29/2014	$1,987.15
			$12,062.13
SHERRY L MORRISON	FEDEX 795924267198	04/30/2014	$25.34
	AT&T BILL PAYMENT	05/25/2014	$95.22
	AT&T BILL PAYMENT	05/25/2014	$74.22
	FEDEX 770081359308	05/29/2014	$56.28
			$251.06
SHERYL L WISKUR	VWR INTERNATIONAL INC	05/29/2014	$98.14
	VWR INTERNATIONAL INC	05/29/2014	$25.87
	VWR INTERNATIONAL INC	05/29/2014	$76.61
			$200.62
SHERYL R STARNES	FEDEX 13659139	05/01/2014	$14.65
	FEDEX 13768956	05/15/2014	$123.27
	FEDEX 13825577	05/22/2014	$53.11
	FEDEX 13875173	05/29/2014	$151.72
			$342.75

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	MANAGEDPRINT	04/30/2014	$1,522.77
	TOYS FOR SPECIAL CHILDRE	05/01/2014	$469.90
	INSTITUTE FOR NATURAL RE	05/02/2014	$152.00
	INSTITUTE FOR NATURAL RE	05/02/2014	$76.00
	LOWES #00907	05/03/2014	$58.81
	INSTITUTE FOR NATURAL RE	05/02/2014	$76.00
	LOWES #00907	05/03/2014	$16.16
	INSTITUTE FOR NATURAL RE	05/02/2014	$152.00
	LOWES #00499	05/02/2014	$10.14
	DMI DELL HIGHER EDUC	05/03/2014	$101.98
	LOWES #00907	05/03/2014	$10.72
	LOWES #00907	05/03/2014	$34.53
	LOWES #03026	05/05/2014	$10.24
	LOWES #00433	05/07/2014	$34.53
	FORMS AND SUPPLY - AOPD	05/06/2014	$250.00
	BRAIN INJURY ASSOCIATION	05/07/2014	$50.00
	AAIDD	05/08/2014	$125.00
	MANAGEDPRINT	05/09/2014	$155.93
	SPRINT WIRELESS	05/09/2014	$433.68
	AAIDD	05/08/2014	$125.00
	VZWRLSS IVR VB	05/10/2014	$1,038.78
	AAIDD	05/08/2014	$125.00
	WALMART.COM 8009666546	05/14/2014	$182.52
	JOE HENRY CO INC	05/19/2014	$41.34
	TOYS FOR SPECIAL CHILDRE	05/20/2014	$463.85
	DISPLAYS UNLIMITED	05/20/2014	$95.16
	AMAZON MKTPLACE PMTS	05/21/2014	$208.25
	AMAZON MKTPLACE PMTS	05/21/2014	$11.98
	AMAZON MKTPLACE PMTS	05/21/2014	$1,126.17
	Amazon.com	05/21/2014	$403.99
	OFFICE MAX	05/21/2014	$172.79
	OFFICE MAX	05/23/2014	$41.03
	AMAZON MKTPLACE PMTS	05/27/2014	$64.95
			$7,841.20
SHIRLEY D NEAL	CHRONICLE OF HIGHER EDU	05/12/2014	$415.78
	ARTHUR L DAVIS PUBLISHIN	05/13/2014	$703.29
	AIKEN STANDARD	05/12/2014	$356.70
	PHOENIX PRINTING	05/13/2014	$281.00
	MORRIS-LOCAL NEWSPAPER	05/12/2014	$668.57
	XEROX CORPORATION/RBO	05/27/2014	$8.63
			$2,433.97
SILKE HENRICH	BIO MATRIX INC	05/14/2014	$985.00
	MAKERMEDIAI	05/27/2014	$259.89
			$1,244.89
SIRIVATCH SHIMPALEE	ENGINEERING.COM INCORPORA	05/20/2014	$393.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$393.00
SONDRA H BERGER	INDIGO INSTRUMENTS	05/15/2014	$29.99
			$29.99
SONYA S HALL	MMPR INC	05/09/2014	$1,113.25
	VZWRLSS IVR VB	05/10/2014	$132.14
	ALLEGRA PRINT AND IMAGIN	05/09/2014	$195.18
	WALGREENS #7593	05/20/2014	$11.19
	OFFICEMAX CT IN#197972	05/21/2014	$114.52
			$1,566.28
SOUMITRA GHOSHROY	Amazon.com	05/02/2014	$128.81
	PRAXAIR DIST-ACCUPAY	05/05/2014	$68.04
	PAYPAL TECHDEALSNO	05/06/2014	$249.99
	PAYPAL BLINQ EBAY	05/06/2014	$119.99
	MICROSCOPY SOCIETY OF AME	05/07/2014	$75.00
	PAYPAL CYBERPCS	05/13/2014	$149.99
	AIRGAS SOUTH	05/15/2014	$5.32
	PAYPAL 4SURPLUSCIT	05/15/2014	$14.98
	ELECTRON MICROSCOPY SCIEN	05/16/2014	$114.18
	PRAXAIR DIST-ACCUPAY	05/20/2014	$68.04
	PAYPAL XINTIANDITE	05/21/2014	$7.98
	PAYPAL CENY GLO	05/21/2014	$4.75
	MCMASTER-CARR	05/23/2014	$59.35
	PRAXAIR DIST-ACCUPAY	05/27/2014	$33.60
			$1,100.02
SOURAV BANERJEE	AMAZON MKTPLACE PMTS	05/16/2014	$29.74
			$29.74
STACI J BRETON	MURRPRINTINGBEAUFORT	05/12/2014	$57.77
	AMAZON MKTPLACE PMTS	05/14/2014	$197.37
	THE ISLAND PACKET	05/13/2014	$825.00
	CTC CONSTANTCONTACT.COM	05/29/2014	$65.00
			$1,145.14
STACIE S DAVENPORT	US INK & TONER	05/15/2014	$661.45
	THE CHRONICLE	05/22/2014	$151.00
	AIA PRODUCTS / DUES	05/23/2014	$645.50
			$1,457.95
STACY A SOMERS	SWEETWATER SOUND INC	05/01/2014	$660.37
	Amazon.com	05/07/2014	$407.56
	B & H PHOTO-VIDEO.COM	05/06/2014	$154.84
	AMAZON MKTPLACE PMTS	05/06/2014	$156.82
	Amazon.com	05/07/2014	$24.41
	COLUMBUS PRO PERCUSSION I	05/07/2014	$76.80
	GCI MSCN-FRND-WB	05/07/2014	$89.99
	Amazon.com	05/07/2014	$64.99
	SHOPTRN ManfrottoUS	05/07/2014	$239.99

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Cardholder	Vendor Name	Purchase Date	Amount
STACY A SOMERS	AMAZON MKTPLACE PMTS	05/09/2014	$270.16
	AMAZON MKTPLACE PMTS	05/10/2014	$282.62
	AMAZON MKTPLACE PMTS	05/11/2014	$74.95
	US INK & TONER	05/12/2014	$75.30
	US INK & TONER	05/12/2014	$75.30
	PIANOTEK SUPPLY CO	05/14/2014	$185.44
	SCHAFF PIANO SUPPLY	05/14/2014	$598.79
	SWEETWATER SOUND INC	05/14/2014	$66.26
	SWEETWATER SOUND INC	05/14/2014	$259.98
	SWEETWATER SOUND INC	05/14/2014	$396.90
	US INK & TONER	05/16/2014	$101.50
	AVEDIS ZILDJIAN CO	05/23/2014	$211.20
	Amazon.com	05/30/2014	$393.34
			$4,867.51
STACY L FRITZ	Amazon.com	05/23/2014	$155.08
			$155.08
STANLEY J LARAQUE	123 SECURITYPRODUCTS.C	05/16/2014	$232.13
	DRI FARONICS	05/28/2014	$400.00
	WWW.NEWEGG.COM	05/27/2014	$127.96
	WWW.NEWEGG.COM	05/28/2014	$1,018.77
			$1,778.86
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	05/02/2014	$519.46
	DISTRIBU INTERNA-NEW YORK	05/05/2014	$761.40
	LOWES #00499	05/07/2014	$313.17
	WW GRAINGER	05/08/2014	$1,280.00
			$2,874.03
STEFANIE A PIRWITZ	LEGO EDUCATION	05/10/2014	$1,329.00
	VZWRLSS PRPAY AUTOPAY	05/15/2014	$20.00
	LEGO SHOP@HOME	05/28/2014	$161.99
			$1,510.99
STELLA F KNIGHT-SANDLE	CVS PHARMACY #7516 Q03	04/29/2014	$4.31
			$4.31
STEPHANIE DEJONG	WWW.IMPUBLICATIONS.COM	04/30/2014	$200.00
	WW GRAINGER	04/29/2014	$59.70
	Amazon.com	04/30/2014	$168.72
	WW GRAINGER	04/29/2014	$72.90
	DKC DIGI KEY CORP	05/02/2014	$90.14
	POLOLU CORPORATION	05/01/2014	$42.13
	BRISKHEAT CORPORATION	05/07/2014	$260.68
	WW GRAINGER	05/09/2014	$24.03
	NEWARK US 00000109	05/13/2014	$70.94
	THORLABS	05/13/2014	$442.81
	WW GRAINGER	05/12/2014	$17.83
	NEWARK US 00000109	05/15/2014	$42.74

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE DEJONG	AMAZON MKTPLACE PMTS	05/15/2014	$24.12
	AMAZON MKTPLACE PMTS	05/21/2014	$205.98
	THORLABS	05/21/2014	$131.30
	NEWARK US 00000109	05/22/2014	$13.78
	AMAZON MKTPLACE PMTS	05/28/2014	$49.24
	AMAZON MKTPLACE PMTS	05/30/2014	$24.59
	AMAZON MKTPLACE PMTS	05/29/2014	$14.98
			$1,956.61
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	05/26/2014	$120.62
			$120.62
STEPHEN A BORGIANINI	WAL-MART #0728	05/10/2014	$34.87
	SPORTS ADDICTION	05/12/2014	$21.18
	WM SUPERCENTER #2832	05/22/2014	$26.87
	WM SUPERCENTER #2832	05/22/2014	$46.41
	WAL-MART #2832	05/16/2014	$50.37
	WESCOR INC	05/22/2014	$43.35
	THE HOME DEPOT 1115	05/23/2014	$25.57
	THE HOME DEPOT 1115	05/23/2014	$35.62
	SOUTHERN DRAWL OUTFITTERS	05/23/2014	$264.99
	THE HOME DEPOT 1115	05/25/2014	$28.49
	PAYPAL MICROIDLTD	05/26/2014	$102.29
	K9MICROCHIPS	05/27/2014	$158.20
	THE HOME DEPOT 1115	05/27/2014	$27.59
			$865.80
STEPHEN A HARRIS	ATT AT&T TELECONF 05/2	05/13/2014	$29.04
	AT&T BILL PAYMENT	05/13/2014	$228.97
			$258.01
STEPHEN L FOREHAND	THE HOME DEPOT 1122	04/29/2014	$43.17
	CARQUEST AUTO PARTS	05/01/2014	$67.30
	CARQUEST AUTO PARTS	05/02/2014	$44.20
	PALMETTO ACE HOME CENTER	05/09/2014	$26.79
	GRAYMAN CLIMATE CONTROL	05/14/2014	$70.00
	WM SUPERCENTER #625	05/21/2014	$75.14
	CARQUEST AUTO PARTS	05/15/2014	$40.28
	CARLOS COMPLETE CAR CARE	05/16/2014	$565.30
	CARQUEST AUTO PARTS	05/28/2014	$89.28
			$1,021.46
STEPHEN L MORGAN	WW GRAINGER	05/08/2014	$82.14
	Amazon.com	05/08/2014	$113.94
	FEDEX 461289093	05/20/2014	$20.34
	BEST BUY 00002642	05/22/2014	$550.97
	MATHWORKS	05/22/2014	$799.44
	FEDEX 461900537	05/27/2014	$9.83
	TFS FISHER SCI HUS	05/29/2014	$92.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,669.47
STEPHEN L THOMPSON	EDUCATIONAL INNOVATIONS	05/13/2014	$256.00
	MUSEUM OF SCIENCE	05/14/2014	$1,016.50
			$1,272.50
STEVEN D SMITH	ARC 313	05/07/2014	$18.19
	THE HOME DEPOT 1112	05/18/2014	$107.98
			$126.17
STEVEN F DAHM	SQ ARTURO COSTA	05/02/2014	$123.05
	INT THE TENNIS SHOP	05/02/2014	$96.29
			$219.34
STEVEN M BORDERS	ACS SOUND & LIGHTING	05/01/2014	$1,070.28
	ACS SOUND & LIGHTING	05/14/2014	$1,070.28
			$2,140.56
STEVEN M HUDSON	ACE HARDWARE CAYCE	04/29/2014	$16.04
	NB HANDY 150	05/05/2014	$35.32
	MID CAROLINA STEEL	05/05/2014	$256.26
	DILLON SUPPLY COMPANY	05/05/2014	$110.43
	DILLON SUPPLY COMPANY	05/19/2014	$190.16
	PRAXAIR DIST US #863	05/20/2014	$30.26
	NB HANDY 150	05/22/2014	$30.42
			$668.89
STEVEN ROBERTSON	APL APPLE ONLINE STORE	05/01/2014	$1,574.64
	OFFICE DEPOT #2349	04/30/2014	$132.83
	BESTBUY.COM 00009944	05/05/2014	$852.06
	NEJM MASS MED SOCIETY #2	05/05/2014	$358.00
	PCRUSH	05/06/2014	$644.36
	AMAZON MKTPLACE PMTS	05/06/2014	$74.94
	OFFICE DEPOT #1214	05/07/2014	$464.58
	Amazon.com	05/08/2014	$254.34
	VARIDESK	05/15/2014	$389.21
	ACCUCONFERENCE	05/26/2014	$8.64
			$4,753.60
SUMMER J YARBOROUGH	FORMS AND SUPPLY - AOPD	04/30/2014	$1,565.83
	MANAGEDPRINT	05/06/2014	$135.00
			$1,700.83
SUNGTAK KIM	RESTEK CORPORATIO	05/01/2014	$287.63
			$287.63
SUSAN A PHELPS	HOOTSUITE MEDIA INC.	05/05/2014	$9.99
	SURVEYMONKEY.COM	05/06/2014	$24.00
	MANAGEDPRINT	05/23/2014	$16.20
	STK SHUTTERSTOCK, INC.	05/23/2014	$29.00
			$79.19
SUSAN C DAVIS	KYOCERA DOCUMENT SOLUTION	04/30/2014	$561.60

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN C DAVIS	US INK & TONER	05/02/2014	$90.43
	RITE IN THE RAIN	05/09/2014	$41.38
			$693.41
SUSAN D RICHARDSON	WELLINGTON LABORATORIES	05/13/2014	$375.00
	ALFA AESAR	05/19/2014	$75.82
	THOMAS SCIENTIFIC INC/	05/16/2014	$388.87
	GOV'T SCIENTIFIC SOURCE	05/20/2014	$266.95
	SCI-CAL PLUS LLC	05/20/2014	$2,500.00
	LOWES #01064	05/26/2014	$168.25
	ALLHEART	05/28/2014	$39.97
			$3,814.86
SUSAN M LOWE	VZWRLSS APOCC VISB	05/23/2014	$103.48
			$103.48
SUSAN P JETT	VZWRLSS APOCC VISB	05/26/2014	$619.52
	HMH SPARTANBRG HRLDADV	05/28/2014	$578.87
	CHRONICLE OF HIGHER EDU	05/29/2014	$676.86
			$1,875.25
SUSAN Q LANG	MCMASTER-CARR	04/29/2014	$1,719.54
	SIGMA ALDRICH US	05/01/2014	$78.09
	MCMASTER-CARR	04/30/2014	$127.47
	MCMASTER-CARR	05/01/2014	$59.55
	TARGET 00019232	05/05/2014	$21.58
	SIGMA ALDRICH US	05/05/2014	$49.33
	THE HOME DEPOT 1110	05/06/2014	$115.96
	SIGMA ALDRICH US	05/09/2014	$101.20
	SIGMA ALDRICH US	05/21/2014	$158.75
	SIGMA ALDRICH US	05/27/2014	$65.78
			$2,497.25
SUSAN R HAILE	PRESS PLUS	05/08/2014	$99.00
	ACCUCONFERENCE	05/15/2014	$240.77
	ACADEMIC SUPPLIER OFFICE	05/29/2014	$112.23
			$452.00
SUSAN W WATTS	EQUAL JUSTICE WORKS.OR	05/08/2014	$2,000.00
			$2,000.00
SUSAN YUAN	FEDEX 460005474	05/06/2014	$79.68
	FEDEX 130984269	05/06/2014	$64.74
	FEDEX 131254030	05/13/2014	$36.08
			$180.50
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	05/04/2014	$29.95
	OFFICE DEPOT #1165	05/07/2014	$43.14
	FEDEX 460483922	05/10/2014	$14.24
	BOXWOOD TECH	05/23/2014	$180.00
			$267.33

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE M GOODSON	HP HOME STORE	05/05/2014	$606.25
	WILDLIFE ACOUSTICS INC	05/19/2014	$1,423.30
	US PLASTICS/NEATLY SMART	05/21/2014	$98.90
	CAROLINA BIOLOGIC SUPPLY	05/21/2014	$608.73
	TFS FISHER SCI HUS	05/22/2014	$533.12
	TFS FISHER SCI HUS	05/23/2014	$101.60
	TFS FISHER SCI HUS	05/24/2014	$489.28
	TFS FISHER SCI HUS	05/28/2014	$30.17
	HP HOME STORE	05/27/2014	$393.57
			$4,284.92
SUZANNE M HARDEMAN	STAPLES 00103911	05/14/2014	$117.94
	Amazon.com	05/20/2014	$65.99
	LONGS DRUGS MILLWOOD	05/21/2014	$23.78
			$207.71
SWAPAN K RAY	Amazon.com	05/11/2014	$192.63
	SPRINGER CUSTOMER	05/29/2014	$66.60
			$259.23
SYEEDUR KHANDKAR	B & H PHOTO-VIDEO.COM	04/30/2014	$89.99
	STAPLES DIRECT	05/01/2014	$417.30
	STAPLES DIRECT	05/01/2014	$85.32
	STAPLES DIRECT	05/03/2014	$382.28
	STAPLES DIRECT	05/09/2014	$453.59
	NU AIRE INC	05/14/2014	$54.17
	WM SUPERCENTER #1286	05/16/2014	$17.19
	CDW GOVERNMENT	05/21/2014	$459.99
			$1,959.83
TABATHA V MCALLISTER	STAPLES 00103234	05/04/2014	$58.31
	OFFICE DEPOT #332	05/03/2014	$95.21
	OFFICE DEPOT #2349	05/06/2014	$72.39
	FORMS AND SUPPLY - AOPD	05/09/2014	$1,807.70
	OFFICE DEPOT #2349	05/16/2014	$183.85
	SMITH RUBBER STAMP & SEAL	05/27/2014	$13.83
			$2,231.29
TAIXING CUI	CLONTECH LABS INC	05/06/2014	$361.00
	MILLIPORE AMERICAS	05/06/2014	$372.00
	TFS COLEPARMERINSTRMNT	05/08/2014	$327.73
	INVITROGEN 25578718	05/08/2014	$258.60
	AMERICAN TYPE CULTURE COL	05/13/2014	$150.00
	VWR INTERNATIONAL INC	05/18/2014	$401.26
	VWR INTERNATIONAL INC	05/20/2014	$288.29
	VWR INTERNATIONAL INC	05/20/2014	$178.00
	LIFETECH 25727783	05/24/2014	$622.28
	INVITROGEN 25738691	05/28/2014	$282.00
	VWR INTERNATIONAL INC	05/29/2014	$375.42
	VWR INTERNATIONAL INC	05/29/2014	$198.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,814.78
TAMMI L RICHARDSON	OFFICE DEPOT #1214	05/14/2014	$332.59
	AMIRIX SYSTEM INC.	05/16/2014	$1,273.36
	NORTON ANNUAL RENEWAL	05/29/2014	$69.99
			$1,675.94
TAMMY CONDREY	VZWRLSS APOCC VISB	05/04/2014	$293.14
	ATCO MANUFACTURING COMPAN	05/06/2014	$1,676.91
	SIMPLEX GRINNELL WEB P	05/13/2014	$192.64
	BRADLEY PLUMBING AND HEAT	05/28/2014	$80.00
	BRADLEY PLUMBING AND HEAT	05/28/2014	$213.00
			$2,455.69
TAMMY WHALEY	HOSTGATOR.COM	05/01/2014	$49.95
	NEWZ GROUP	05/02/2014	$112.50
	GUIDE BY CELL INC	05/07/2014	$208.33
	VZWRLSS APOCC VISB	05/09/2014	$161.61
			$532.39
TANG CHUANBING	PAYPAL NEWEGGCOM	05/12/2014	$264.98
	PAYPAL NEWEGGCOM	05/15/2014	$249.99
	PAYPAL ERAYMEDICAL	05/16/2014	$399.00
	PAYPAL NEWEGGCOM	05/16/2014	$10.49
	PAYPAL DELL MKT LP	05/16/2014	$626.38
	PAYPAL PROTEOCHEM	05/26/2014	$70.29
			$1,621.13
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	05/18/2014	$53.01
			$53.01
TANISHA L JOHNSON	WHITEY BOARD	05/19/2014	$127.10
	DMI DELL HIGHER EDUC	05/29/2014	$974.94
			$1,102.04
TANJA R BLACK	LOGO CHAIR INC	05/01/2014	$95.56
	JOSTENS AR-USD	05/08/2014	$865.19
	NACSCORP	05/15/2014	$12.99
	FEDEX 13826248	05/26/2014	$6.58
			$980.32
TAREK M SHAZLY	MILLAR INSTRUMENTS INC	05/06/2014	$1,890.00
	OMEGA ENGINEERING	05/07/2014	$140.00
	MCMASTER-CARR	05/09/2014	$36.68
	SIGMA ALDRICH US	05/16/2014	$36.25
	AIRGAS SOUTH	05/16/2014	$6.98
			$2,109.91
TEDDY D THOMAS	THOMAS SUPPLY CO	05/01/2014	$35.27
	THOMAS SUPPLY CO	05/12/2014	$30.96
	THOMAS SUPPLY CO	05/13/2014	$5.76
	THOMAS SUPPLY CO	05/14/2014	$6.99

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Cardholder	Vendor Name	Purchase Date	Amount
TEDDY D THOMAS	GEORGETOWN HARDWARE	05/15/2014	$14.06
	GEORGETOWN SMALL ENGINES,	05/22/2014	$50.33
	DELL SALES & SERVICE	05/24/2014	$71.00
	US INK & TONER	05/23/2014	$143.90
			$358.27
TEDDY R VARN	LOWES #01986	04/30/2014	$162.90
	8161-CED	05/01/2014	$91.32
	WILSON EQUIPMENT CO INC	05/02/2014	$14.10
	LOWES #01986	05/13/2014	$41.35
	NASH ELECTRIC SUPPLY	05/14/2014	$279.84
			$589.51
TERESA DONELAN	INVITROGEN 25449097	04/30/2014	$533.00
	VZWRLSS MY VZ VB P	05/09/2014	$190.60
	VWR INTERNATIONAL INC	05/13/2014	$58.06
	HUMBOLDT MFG CO	05/16/2014	$1,055.17
	LOWES #00499	05/16/2014	$3.91
	PREMIUM AQUATICS	05/21/2014	$983.99
	PREMIUM AQUATICS	05/21/2014	$168.36
	SC.GOV	05/21/2014	$30.00
	QIAGEN INC	05/29/2014	$1,003.66
			$4,026.75
TERESA M MORRISON	TIMESAVER SOFTWARE, INC.	05/01/2014	$398.75
	NINITE.COM	05/26/2014	$50.00
	PAYPAL ARCTICWHITE	05/27/2014	$11.61
			$460.36
THERESA J MONTGOMERY	OFFICEMAX CT IN#209520	05/23/2014	$77.42
			$77.42
THOMAS GRIFFIN	OUTSPOKIN BICYCLES	05/13/2014	$197.12
	LOWES #01064	05/21/2014	$207.40
	LOWES #01064	05/26/2014	$54.99
			$459.51
THOMAS H FALLAW	RICHLAND INDUSTRIAL	05/05/2014	$71.07
	SPARROW & KENNEDY TRACTOR	05/06/2014	$197.86
			$268.93
THOMAS J HILBISH	AMAZON MKTPLACE PMTS	05/02/2014	$349.99
	MCMASTER-CARR	05/01/2014	$182.66
	AMAZON MKTPLACE PMTS	05/03/2014	$324.99
	Amazon.com	05/02/2014	$42.65
	Amazon.com	05/02/2014	$686.15
	INTEGRATED DNA TECH	05/16/2014	$22.25
	USA SCIENTIFIC, INC.	05/27/2014	$293.20
			$1,901.89
THOMAS JOSEPH OWENS	OFFICE DEPOT #2349	05/17/2014	$262.42
	VZWRLSS APOCC VISB	05/19/2014	$380.10

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JOSEPH OWENS	AT&T BILL PAYMENT	05/25/2014	$213.60
			$856.12
THOMAS L JOHNSON	OFFICEMAX CT IN#934785	05/06/2014	$171.78
	AMAZON MKTPLACE PMTS	05/28/2014	$14.98
			$186.76
THOMAS M CRAWFORD	AMAZON MKTPLACE PMTS	05/13/2014	$385.18
	AMAZON MKTPLACE PMTS	05/14/2014	$29.68
	Amazon.com	05/14/2014	$549.99
	AT&T BILL PAYMENT	05/13/2014	$90.42
	NANOANDMORE USA	05/16/2014	$225.19
	CVS PHARMACY #830	05/19/2014	$6.41
	VWR INTERNATIONAL INC	05/21/2014	$40.01
	APL APPLE ONLINE STORE	05/21/2014	$10.79
	VWR INTERNATIONAL INC	05/22/2014	$171.80
	AMAZON MKTPLACE PMTS	05/21/2014	$34.71
	APL APPLE ONLINE STORE	05/21/2014	$1,057.32
	Amazon.com	05/28/2014	$109.99
	MCMASTER-CARR	05/28/2014	$183.74
			$2,895.23
THOMAS MAKRIS	AIRGAS SOUTH	05/03/2014	$3.40
	SIGMA ALDRICH US	05/07/2014	$52.34
	OUTSOURCE INTEGRATION	05/06/2014	$29.74
	USA SCIENTIFIC, INC.	05/08/2014	$90.00
	RESEARCH PRODUCTS INTL	05/08/2014	$479.00
	TFS PROT BIOL PRODUCTS	05/13/2014	$171.00
	EMD CHEMICALS	05/09/2014	$156.00
	AMERICAN TYPE CULTURE COL	05/14/2014	$314.50
	RESEARCH PRODUCTS INTL	05/14/2014	$165.00
	SANTA CRUZ BIOTECHNOLOGY	05/17/2014	$50.50
	NEW ENGLAND BIOLABS INC	05/19/2014	$128.00
	SIGMA ALDRICH US	05/20/2014	$97.37
	SP INDUSTRIES INC	05/19/2014	$266.38
	INTEGRATED DNA TECH	05/16/2014	$86.75
	BIOWORLD	05/15/2014	$69.34
	INT ACGT, INC.	05/27/2014	$32.00
	SIGMA ALDRICH US	05/28/2014	$100.99
	NEW ENGLAND BIOLABS INC	05/28/2014	$230.00
	INTEGRATED DNA TECH	05/29/2014	$78.75
			$2,601.06
TIM A GARRETT	LOWES #00499	05/24/2014	$681.45
	GREGORY ELECTRIC COMPANY	05/27/2014	$1,377.00
	GREGORY ELECTRIC COMPANY	05/27/2014	$2,175.00
			$4,233.45
TIM MEDLIN	WALLYS HARDWARE	05/09/2014	$8.36
	SIMPSONS ACE HARDWARE	05/13/2014	$10.79

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MEDLIN	FOOD LION #0179	05/16/2014	$21.59
	WALGREENS #6074	05/16/2014	$16.20
	BSN SPORT SUPPLY GROUP	05/19/2014	$296.73
	SIMPSONS ACE HARDWARE	05/27/2014	$61.53
	SIMPSONS ACE HARDWARE	05/27/2014	$172.79
			$587.99
TIMOTHY E HARMON	AMAZON MKTPLACE PMTS	05/10/2014	$18.57
	CDW GOVERNMENT	05/28/2014	$125.77
			$144.34
TIMOTHY E HEARN	FEDEX 870719629332	05/03/2014	$21.95
	DMI DELL HIGHER EDUC	05/08/2014	$344.98
	FEDEX 870719629402	05/07/2014	$21.85
	BELL ENVIROMENTAL SERVIC	05/09/2014	$334.70
	FEDEX 870719629343	05/10/2014	$82.10
	WORLD COURIER GROUP INC	05/13/2014	$427.00
	WORLD COURIER GROUP INC	05/13/2014	$377.00
	WORLD COURIER GROUP INC	05/13/2014	$464.30
	WORLD COURIER GROUP INC	05/13/2014	$571.20
	WORLD COURIER GROUP INC	05/16/2014	$377.00
	US PLASTICS/NEATLY SMART	05/20/2014	$491.86
	FEDEX 870719629310	05/21/2014	$21.15
	FEDEX 870719629321	05/24/2014	$24.55
	AT&T BILL PAYMENT	05/25/2014	$63.45
	VZWRLSS APOCC VISB	05/26/2014	$152.68
			$3,775.77
TIMOTHY E HULST	CURTIS W DOWLING JR	05/05/2014	$63.26
	KEY SHOP	05/15/2014	$16.20
			$79.46
TIMOTHY G GOWAN	8161-CED	04/30/2014	$429.30
	8161-CED	04/30/2014	$99.43
	GRAYBAR ELECTRIC	05/02/2014	$9.23
	GRAYBAR ELECTRIC	05/03/2014	$13.32
	8161-CED	05/05/2014	$84.96
	LOWES #01986	05/08/2014	$153.63
	8161-CED	05/08/2014	$169.92
	8161-CED	05/13/2014	$85.98
	EXPRESS LUBE & MUFFLER	05/15/2014	$36.07
	8161-CED	05/27/2014	$2,385.00
	8161-CED	05/27/2014	$114.91
	LOWES #01986	05/28/2014	$84.88
			$3,666.63
TIMOTHY H CRENSHAW	PECKNEL MUSIC CO INC	04/30/2014	$40.00
	LOWES #00499	05/21/2014	$98.03
	LOWES #00499	05/28/2014	$169.15
	LOWES #00499	05/29/2014	$17.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$324.77
TIMOTHY H EASTER	DRI NUANCE	05/07/2014	$109.94
	DRI NUANCE	05/06/2014	$119.99
	UPS 0000888W6004262014	05/07/2014	$14.60
	UPS 0000888W6004122014	05/07/2014	$26.41
	APL APPLE ONLINE STORE	05/07/2014	$24.84
	UPS 0000888W6004192014	05/07/2014	$40.52
	VZWRLSS APOCC VISB	05/08/2014	$53.32
	CELEBRATIONS OF COLUMBIA	05/09/2014	$1,081.45
	APL APPLE ONLINE STORE	05/15/2014	$31.32
	OFFICE DEPOT #2349	05/19/2014	$134.99
	ACADEMIC SUPPLIER OFFICE	05/22/2014	$82.63
			$1,720.01
TIMOTHY J SHAW	VWR INTERNATIONAL INC	05/08/2014	$169.75
	SIGMA ALDRICH US	05/07/2014	$131.32
	WWW.NEWEGG.COM	05/08/2014	$101.00
	TUDOR SCIENTIFIC GLASS	05/14/2014	$350.24
	PAYPAL ZORO.COM	05/21/2014	$318.52
	SIGMA ALDRICH US	05/23/2014	$142.57
	PAYPAL APS WATER	05/23/2014	$257.32
			$1,470.72
TIMOTHY K CROUCH	GATEWAY #1 COLA	04/29/2014	$115.69
	FRS INC	05/01/2014	$354.24
	GATEWAY #1 COLA	05/01/2014	$5.63
	GATEWAY #1 COLA	05/02/2014	$35.53
	GATEWAY #1 COLA	05/02/2014	$93.40
	SHUMAN OWENS SUPPLY CO	05/07/2014	$20.17
	GATEWAY #1 COLA	05/06/2014	$38.46
	RICHLAND INDUSTRIAL	05/07/2014	$41.27
	FERGUSON ENTERPRISES 1891	05/07/2014	$8.83
	GATEWAY #1 COLA	05/07/2014	$221.14
	FERGUSON ENTERPRISES 1891	05/14/2014	$3.14
	RICHLAND INDUSTRIAL	05/14/2014	$4.55
	MEETZE PLUMBING	05/15/2014	$225.00
	MANN TOOL AND SUPPLY	05/19/2014	$491.02
	LOWES #00433	05/20/2014	$112.44
	GATEWAY #1 COLA	05/20/2014	$35.69
	GATEWAY #1 COLA	05/20/2014	$92.54
	HAYES PIPE SUPPLY - NASHV	05/20/2014	$468.66
	GATEWAY #1 COLA	05/15/2014	$172.73
	GATEWAY #1 COLA	05/22/2014	$50.06
	GATEWAY #1 COLA	05/28/2014	$20.33
			$2,610.52
TIMOTHY M HARMON	ACE HARDWARE CAYCE	05/08/2014	$53.86
	ACE HARDWARE CAYCE	05/12/2014	$111.78

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY M HARMON	ACE HARDWARE CAYCE	05/14/2014	$32.61
	MINUTE MAN MOVERS	05/15/2014	$680.00
	LOWES #01066	05/21/2014	$12.27
	ACE HARDWARE CAYCE	05/20/2014	$27.36
	ACE HARDWARE CAYCE	05/22/2014	$63.39
	GRAYBAR ELECTRIC	05/23/2014	$100.74
	LOWES #00499	05/26/2014	$74.56
	FASTENAL COMPANY01	05/27/2014	$5.97
	ACE HARDWARE CAYCE	05/28/2014	$17.08
			$1,179.62
TIMOTHY MOUSSEAU	BARNES & NOBLE #2868	05/02/2014	$8.63
	BARNES & NOBLE #2868	05/03/2014	$69.03
	PALMETTO ARMY SURPLUS	05/07/2014	$48.05
	AMAZON MKTPLACE PMTS	05/08/2014	$158.94
	Amazon.com	05/09/2014	$12.36
	APL APPLE ITUNES STORE	05/13/2014	$2.99
	Amazon.com	05/15/2014	$28.52
	AMAZON MKTPLACE PMTS	05/19/2014	$58.98
	Amazon.com	05/21/2014	$56.83
	AT&T DATA	05/22/2014	$14.99
	FEDEXOFFICE 00015024	05/24/2014	$6.48
	Amazon.com	05/24/2014	$16.17
	AMAZON MKTPLACE PMTS	05/24/2014	$14.50
	DEL DELORME PUBLISHING	05/27/2014	$549.67
	Amazon.com	05/27/2014	$23.09
	LOWES #01064	05/26/2014	$45.68
	Amazon.com	05/27/2014	$16.17
	WM SUPERCENTER #1286	05/27/2014	$86.99
	Amazon.com	05/27/2014	$23.09
	Amazon.com	05/27/2014	$16.17
	DELORME INREACH	05/25/2014	$56.54
	BI-LO GROCERY #5282	05/29/2014	$10.05
	LOWES #01064	05/29/2014	$38.60
			$1,362.52
TIMOTHY S LITTLE	APL APPLE ITUNES STORE	05/22/2014	$24.99
			$24.99
TINA MANN	VZWRLSS IVR VB	05/08/2014	$452.88
			$452.88
TINA ORMENISAN	FEDEX 131079610	05/08/2014	$80.85
	FEDEX 131516336	05/20/2014	$54.20
			$135.05
TOBIAS A BRASIER	DROPBOX	05/15/2014	$99.00
	Amazon Services-Kindle	05/19/2014	$3.82
			$102.82

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY J FREEMAN	ACE HARDWARE CAYCE	04/29/2014	$13.89
	SMITH RUBBER STAMP & SEAL	04/29/2014	$16.20
	SCHNEIDERELECTRIC IT C	05/11/2014	$401.62
	FIRESTONE 025194	05/10/2014	$240.04
	FIRESTONE 025194	05/10/2014	$24.99
	FIRESTONE 025194	05/13/2014	$163.61
	CAMPBELLS WRECKER SERVICE	05/14/2014	$75.00
	DANA SAFETY SUPPLY	05/19/2014	$141.00
	DANA SAFETY SUPPLY	05/20/2014	$42.00
	LAWMENS SAFETY SUPPLY INC	05/20/2014	$1,327.50
	FIRESTONE 025194	05/23/2014	$271.95
	OFFICE DEPOT #1214	05/28/2014	$64.48
			$2,782.28
TODD W YARBOROUGH	ACTION INDUSTRIAL GROUP	05/08/2014	$575.00
	TOWERS INC COOLING TOWER	05/12/2014	$2,411.00
	CAROLINA CHILLERS	05/13/2014	$423.75
	C & C BOILER SALES &SVC	05/27/2014	$609.41
	C & C BOILER SALES &SVC	05/27/2014	$625.97
			$4,645.13
TONIA A JOHNSON	MANAGEDPRINT	04/30/2014	$263.43
	WW GRAINGER	05/06/2014	$99.04
			$362.47
TONICIA S THOMAS	RICHLAND INDUSTRIAL	05/13/2014	$540.30
	STAPLES 00103911	05/13/2014	$161.34
	RICHLAND INDUSTRIAL	05/15/2014	$115.09
	WESTSIDE ICE	05/15/2014	$162.00
	WESTSIDE ICE	05/15/2014	$81.00
			$1,059.73
TONY B JOHNSON	WAL-MART #1286	05/05/2014	$12.70
	JANISAN	05/19/2014	$1,506.25
	OFFICE DEPOT #1214	05/20/2014	$185.52
			$1,704.47
TONY R HUGGINS	AMAZON MKTPLACE PMTS	05/21/2014	$155.94
			$155.94
TRACY A RABON	FEDEX 872096539858	05/08/2014	$18.12
	AMERICA HEARS INC	05/08/2014	$10.50
	PAYPAL CALIPSO LLC	05/12/2014	$500.00
	ULINE SHIP SUPPLIES	05/13/2014	$143.59
	WESTONE LABORATORIES INC	05/12/2014	$158.55
	ELECTRONIC NETWORK SYS	05/13/2014	$42.55
	ELECTRONIC NETWORK SYS	05/13/2014	$207.02
	IN FOX MEADOWS SOFTWARE	05/27/2014	$511.77
			$1,592.10
TRACY R PORTERFIELD	TARGET 00013193	05/18/2014	$345.99

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	FEDEXOFFICE 00015024	05/23/2014	$3.01
			$349.00
TRAVIS L WEATHERFORD	BOXWOOD TECH	05/27/2014	$220.00
			$220.00
TROY A NELSON	JOHN DEERE LANDSCAPES525	05/19/2014	$864.00
			$864.00
TROY M HERTER	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	SOC FOR NEUROSCIENCE MTG	05/08/2014	$105.00
	MATHWORKS	05/20/2014	$1,099.96
	MATHWORKS	05/20/2014	$1,500.00
	KEY SHOP	05/20/2014	$10.80
			$2,925.76
TRUDY L LEAS	HOSTGATOR.COM	05/18/2014	$8.99
	APPLIED VIDEO SYSTEMS INC	05/20/2014	$1,952.63
	HOSTGATOR.COM	05/27/2014	$11.98
			$1,973.60
TSUNEKO TERRY	US INK & TONER	05/15/2014	$378.84
	Amazon.com	05/17/2014	$95.13
	Amazon.com	05/22/2014	$200.92
	Amazon.com	05/28/2014	$149.60
			$824.49
TWYLA A REYNOLDS	INTERNATIONAL CHRIE	05/05/2014	$205.00
	VITALITY MEDICAL INC	05/15/2014	$43.75
	OFFICEMAX CT IN#163176	05/20/2014	$715.75
	AMAZON MKTPLACE PMTS	05/16/2014	$1,698.00
	BESTBUY.COM 00009944	05/22/2014	$1,356.77
	US INK & TONER	05/29/2014	$397.82
			$4,417.09
TYLER BLEDSOE	AMAZON MKTPLACE PMTS	05/22/2014	$100.59
	AMAZON MKTPLACE PMTS	05/23/2014	$63.77
	Amazon.com	05/23/2014	$62.95
	Amazon.com	05/26/2014	$86.14
			$313.45
UGRA S SINGH	Amazon.com	05/05/2014	$74.50
	BIO RAD VISINGH05/06/1	05/08/2014	$147.60
	TFS FISHER SCI ATL	05/08/2014	$360.55
	AMAZON MKTPLACE PMTS	05/27/2014	$31.40
			$614.05
UPENDRA A JOSHI	VWR INTERNATIONAL INC	05/01/2014	$266.78
	MCMASTER-CARR	04/29/2014	$15.44
	VWR INTERNATIONAL INC	05/02/2014	$38.00
	VWR INTERNATIONAL INC	05/11/2014	$118.34

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Cardholder	Vendor Name	Purchase Date	Amount
UPENDRA A JOSHI	SIGMA ALDRICH US	05/09/2014	$337.38
	VWR INTERNATIONAL INC	05/10/2014	$35.53
	VWR INTERNATIONAL INC	05/10/2014	$138.83
	MCMASTER-CARR	05/16/2014	$12.68
	VWR INTERNATIONAL INC	05/24/2014	$176.00
	VWR INTERNATIONAL INC	05/30/2014	$106.80
	VWR INTERNATIONAL INC	05/30/2014	$184.35
	VWR INTERNATIONAL INC	05/30/2014	$128.32
	SIGMA ALDRICH US	05/29/2014	$246.03
			$1,804.48
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	05/01/2014	$2,362.05
	DMI DELL HIGHER EDUC	05/01/2014	$2,362.05
	DMI DELL HIGHER EDUC	05/01/2014	$48,540.36
	DMI DELL HIGHER EDUC	05/02/2014	$983.16
	DMI DELL HIGHER EDUC	05/05/2014	$6,719.97
	DMI DELL HIGHER EDUC	05/06/2014	$865.92
	DMI DELL HIGHER EDUC	05/06/2014	$442.96
	DMI DELL HIGHER EDUC	05/08/2014	$2,698.62
	DMI DELL HIGHER EDUC	05/07/2014	$66,150.90
	DMI DELL HIGHER EDUC	05/08/2014	$1,932.29
	DMI DELL HIGHER EDUC	05/08/2014	$186.80
	DMI DELL HIGHER EDUC	05/07/2014	$5,713.60
	DMI DELL HIGHER EDUC	05/09/2014	$8,544.20
	DMI DELL HIGHER EDUC	05/09/2014	$2,796.22
	DMI DELL HIGHER EDUC	05/10/2014	$17,650.35
	DMI DELL HIGHER EDUC	05/09/2014	$66,150.90
	DMI DELL HIGHER EDUC	05/10/2014	$4,274.40
	DMI DELL HIGHER EDUC	05/10/2014	$848.60
	DMI DELL HIGHER EDUC	05/12/2014	$1,750.03
	DMI DELL HIGHER EDUC	05/13/2014	$6,099.55
	DMI DELL HIGHER EDUC	05/13/2014	$449.80
	DMI DELL HIGHER EDUC	05/14/2014	$19,244.00
	DMI DELL HIGHER EDUC	05/15/2014	$5,303.76
	DMI DELL HIGHER EDUC	05/15/2014	$46.74
	DMI DELL HIGHER EDUC	05/15/2014	$305.46
	DMI DELL HIGHER EDUC	05/15/2014	$46.74
	DMI DELL HIGHER EDUC	05/20/2014	$5,435.58
	DMI DELL HIGHER EDUC	05/20/2014	$205.63
	DMI DELL HIGHER EDUC	05/19/2014	$385.02
	DMI DELL HIGHER EDUC	05/21/2014	$2,781.00
	DMI DELL HIGHER EDUC	05/22/2014	$1,401.80
	DMI DELL HIGHER EDUC	05/22/2014	$1,261.88
	DMI DELL HIGHER EDUC	05/22/2014	$80.97
	DMI DELL HIGHER EDUC	05/23/2014	$10,616.27
	DMI DELL HIGHER EDUC	05/16/2014	$523.39
	DMI DELL HIGHER EDUC	05/16/2014	$449.99

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	05/23/2014	$1,415.79
	DMI DELL HIGHER EDUC	05/23/2014	$1,261.88
	DMI DELL HIGHER EDUC	05/26/2014	$854.29
	DMI DELL HIGHER EDUC	05/24/2014	$3,274.32
	DMI DELL HIGHER EDUC	05/24/2014	$1,556.97
	DMI DELL HIGHER EDUC	05/28/2014	$1,997.23
	DMI DELL HIGHER EDUC	05/29/2014	$1,233.68
	DMI DELL HIGHER EDUC	05/30/2014	$262.49
	DMI DELL HIGHER EDUC	05/30/2014	$373.78
	DMI DELL HIGHER EDUC	05/30/2014	$578.96
			$308,420.35
VALERIE N GRIFFIN	FEDEXOFFICE 00015024	05/01/2014	$2.15
			$2.15
VALERIE PRUETT	REEL CREATIONS, INC.	05/02/2014	$109.20
	SPECIAL EFFECTS SUPPLY	05/29/2014	$214.98
			$324.18
VALERIE R EKUE	ACADEMIC SUPPLIER OFFICE	05/02/2014	$558.00
	ACADEMIC SUPPLIER OFFICE	05/02/2014	$65.28
	FEDEX 460255725	05/07/2014	$22.67
	FEDEX 460354181	05/08/2014	$68.01
	AT&T BILL PAYMENT	05/10/2014	$202.26
	SURVEYMONKEY.COM	05/09/2014	$228.00
	FEDEX 460478131	05/10/2014	$20.20
	FEDEX 460809194	05/13/2014	$42.87
	AGING WITH DIGNITY INC	05/14/2014	$308.76
	APL APPLE ONLINE STORE	05/20/2014	$862.92
	APL APPLE ONLINE STORE	05/20/2014	$388.69
	FEDEX 461424184	05/20/2014	$50.54
	AMAZON MKTPLACE PMTS	05/20/2014	$444.99
	APL APPLE ONLINE STORE	05/20/2014	$84.24
	APL APPLE ONLINE STORE	05/20/2014	$85.32
	FEDEX 801519010354	05/21/2014	$24.33
	DMI DELL HIGHER EDUC	05/22/2014	$648.23
	APL APPLE ONLINE STORE	05/21/2014	$1,618.92
	4IMPRINT	05/27/2014	$357.68
	FEDEX 770079122831	05/29/2014	$42.21
			$6,124.12
VALERIE W ASHFORD	Amazon.com	05/29/2014	$27.93
			$27.93
VALERY A VETTER	SOUTHEASTERN PRINTING &	05/08/2014	$125.08
	I I E - PUBLICATIONS	05/19/2014	$485.00
	POST UP STAND	05/29/2014	$401.70
			$1,011.78
VALUNCHA PATERSON	FEDEX 798824080759	05/14/2014	$50.25

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Cardholder	Vendor Name	Purchase Date	Amount
VALUNCHA PATERSON	FEDEX 798790605909	05/14/2014	$573.66
	FEDEX 798787368313	05/15/2014	$65.43
	FEDEX 798790605909	05/15/2014	$25.00
	FEDEX 805920155775	05/20/2014	$55.08
	FEDEX 770065182808	05/27/2014	$63.24
			$832.66
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	05/01/2014	$4.75
	LINKEDIN	05/06/2014	$775.00
	NPDB NPDB.HRSA.GOV	05/07/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/07/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/07/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/07/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/07/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/27/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/27/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/28/2014	$4.75
	NPDB NPDB.HRSA.GOV	05/28/2014	$4.75
			$832.00
VANESSA L BYARS	Amazon.com	05/11/2014	$138.23
	Amazon.com	05/09/2014	$299.00
	BESTBUY.COM 00009944	05/16/2014	$75.59
	BESTBUYMKTPLACE	05/16/2014	$39.46
	DELL SALES & SERVICE	05/21/2014	$208.95
			$761.23
VARSHA P KULKARNI	SCHNEIDERELECTRIC IT C	05/01/2014	$295.33
	DMI DELL SM BUS	05/02/2014	$2,496.17
	AMAZON MKTPLACE PMTS	05/01/2014	$58.30
	HP HOME STORE	05/10/2014	$907.17
	Amazon.com	05/21/2014	$210.40
			$3,967.37
VICKI C BATES	US INK & TONER	05/29/2014	$109.71
			$109.71
VICKI M LEWTER	ROSE TALBERT	05/01/2014	$46.73
	ROSE TALBERT	05/07/2014	$44.81
	ROSE TALBERT	05/08/2014	$131.59
	ROSE TALBERT	05/15/2014	$22.14
	ROSE TALBERT	05/15/2014	$18.45
			$263.72
VICKI S VANCE	ABRC ARABIDOPSIS CENTER	04/30/2014	$30.00
	QIAGEN INC	05/21/2014	$914.19
	QIAGEN INC	05/22/2014	$232.62
	TFS FISHER SCI HUS	05/23/2014	$20.28

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI S VANCE	VWR INTERNATIONAL INC	05/24/2014	$200.59
	INTEGRATED DNA TECH	05/23/2014	$145.00
	UNITED LAB/AKA/US DIST	05/22/2014	$19.95
	TFS FISHER SCI ATL	05/28/2014	$200.00
	INVITROGEN 25742561	05/28/2014	$2,363.65
			$4,126.28
VICKI SEWELL	FREIGHT MANAGEMENT SYS	04/30/2014	$283.30
	FREIGHT MANAGEMENT SYS	05/01/2014	$238.71
	FREIGHT MANAGEMENT SYS	05/02/2014	$593.78
	FREIGHT MANAGEMENT SYS	05/09/2014	$368.54
	FREIGHT MANAGEMENT SYS	05/19/2014	$389.35
	FREIGHT MANAGEMENT SYS	05/21/2014	$233.69
	OFFICE DEPOT #332	05/23/2014	$30.00
	FREIGHT MANAGEMENT SYS	05/29/2014	$199.52
			$2,336.89
VICTOR GIURGIUTIU	WM SUPERCENTER #1164	05/03/2014	$7.05
	Amazon.com	05/15/2014	$40.76
			$47.81
VICTOR JENKINSON	STAPLES DIRECT	05/01/2014	$62.09
			$62.09
VINCE E ALEXANDER	STAPLES 00108449	05/05/2014	$38.51
	USC AIKEN BOOKSTORE	05/16/2014	$25.59
			$64.10
VINCENT B LOWMAN	MEETZE PLUMBING	05/01/2014	$225.00
	SEXAUER CORP	05/07/2014	$888.00
	FERGUSON ENTERPRISES 1891	05/08/2014	$228.30
	P AND S CONSTRUCTION	05/16/2014	$560.00
			$1,901.30
VINCENT GUARINO	CAROLINA SCREEN PRINTERS	04/29/2014	$552.12
	ACADEMIC IMPRESSIONS INC	05/06/2014	$350.00
	US INK & TONER	05/07/2014	$312.69
	VISION WEAR 1	05/08/2014	$65.95
	KRM INFORMATION SERVICES	05/09/2014	$159.00
	DELL SALES & SERVICE	05/09/2014	$940.64
	CVS PHARMACY #830	05/20/2014	$26.44
			$2,406.84
VINCENT T HOURIGAN	LOWES #00433	05/26/2014	$141.12
			$141.12
VINCENTE E GUISEPPE	AMAZON MKTPLACE PMTS	05/27/2014	$30.21
	Amazon.com	05/28/2014	$34.38
			$64.59
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	05/01/2014	$143.29
	SPARTANBURG CC BOOK INN	05/21/2014	$65.99

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA G JACKSON	SPIRIT COMM EBILLING	05/27/2014	$6.20
	MSFT MICROSOFTSTORE	05/29/2014	$139.99
			$355.47
VIRGINIA H ROGERS	VZWRLSS IVR VB	05/03/2014	$52.68
			$52.68
VIRGINIA R SHERVETTE	PETCO 2734 63527345	05/06/2014	$17.27
	PETSMART INC 293	05/06/2014	$32.38
	WAL-MART #3570	05/06/2014	$29.42
	BOBS TROPICAL FISH	05/09/2014	$45.01
	THE AQUARIUM	05/09/2014	$45.10
	BOBS TROPICAL FISH	05/15/2014	$83.15
	PETCO 2734 63527345	05/16/2014	$60.44
	THE HOME DEPOT #1747	05/15/2014	$4.00
	PETCO 2734 63527345	05/21/2014	$43.15
			$359.92
W LYNN SHIRLEY	Amazon.com	05/07/2014	$421.96
	ESRI INC	05/14/2014	$500.00
	OFFICE DEPOT #2349	05/14/2014	$27.51
	BED BATH & BEYOND #779	05/14/2014	$21.59
	BED BATH & BEYOND #779	05/14/2014	$21.59
	OFFICE DEPOT #2349	05/26/2014	$14.57
			$1,007.22
WALDEN AI	TFS FISHERSCI ECOM ATL	04/30/2014	$282.95
	IDEXX DISTRIBUTION INC	05/14/2014	$203.60
	TFS FISHERSCI ECOM ATL	05/29/2014	$97.12
			$583.67
WALTER ORR	NATIONAL ENERGY CONTROL	05/01/2014	$310.87
	APEX COATINGS INC.	05/06/2014	$1,600.00
	GEXPRO	05/07/2014	$490.04
	IN COMBUSTION SERVICES,	05/19/2014	$670.63
	JOHNSON CONTROLS SS	05/19/2014	$578.46
	SPECTRUM PRODUCTS	05/27/2014	$152.64
	PACE INC.	05/29/2014	$175.96
	JOHNSON CONTROLS SP	05/28/2014	$870.00
			$4,848.60
WANDA W FELDER	US INK & TONER	05/15/2014	$124.18
			$124.18
WARD B WATT	IN FUNCTIONAL BIOSCIENCE	05/12/2014	$95.00
			$95.00
WARREN P STECKLE	VWR INTERNATIONAL INC	05/01/2014	$25.78
	TCI AMERICA	04/30/2014	$219.78
	VWR INTERNATIONAL INC	05/03/2014	$81.28
	VWR INTERNATIONAL INC	05/06/2014	$39.14
	MCMASTER-CARR	05/05/2014	$41.94

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	VWR INTERNATIONAL INC	05/07/2014	$35.01
	VWR INTERNATIONAL INC	05/07/2014	$31.40
	Amazon.com	05/07/2014	$2.35
	VWR INTERNATIONAL INC	05/09/2014	$116.74
	MCMASTER-CARR	05/07/2014	$15.67
	MCMASTER-CARR	05/07/2014	$19.99
	VWR INTERNATIONAL INC	05/09/2014	$15.49
	TARGET 00022772	05/11/2014	$10.64
	VWR INTERNATIONAL INC	05/10/2014	$320.74
	VWR INTERNATIONAL INC	05/10/2014	$99.15
	VWR INTERNATIONAL INC	05/14/2014	$76.96
	VWR INTERNATIONAL INC	05/14/2014	$78.50
	VWR INTERNATIONAL INC	05/15/2014	$40.22
	VWR INTERNATIONAL INC	05/20/2014	$151.72
	TUDOR SCIENTIFIC GLASS	05/20/2014	$170.32
	VWR INTERNATIONAL INC	05/21/2014	$17.99
	TFS FISHERSCI ECOM ATL	05/21/2014	$52.65
	VWR INTERNATIONAL INC	05/28/2014	$39.14
	VWR INTERNATIONAL INC	05/28/2014	$42.94
	VWR INTERNATIONAL INC	05/29/2014	$14.11
	VWR INTERNATIONAL INC	05/30/2014	$78.50
			$1,838.15
WARREN T SPENCE	1140 PERRY MANN	05/01/2014	$111.39
	1140 PERRY MANN	05/01/2014	$132.46
	1140 PERRY MANN	05/12/2014	$155.34
	1140 PERRY MANN	05/12/2014	$108.09
	1140 PERRY MANN	05/22/2014	$45.46
	1140 PERRY MANN	05/23/2014	$153.77
			$706.51
WAYNE E CARVER	NORTON ANNUAL RENEWAL	05/17/2014	$79.99
			$79.99
WAYNE P BUCKLEY	ISO MASS SCIENTIFIC INC	05/02/2014	$1,341.46
	LOWES #01064	05/20/2014	$31.27
	USC STUDENT MAIL CE	05/22/2014	$3.40
			$1,376.13
WELDON R HORNE	VZWRLSS MY VZ VB P	04/29/2014	$444.13
	TAYLOR & FRANCIS	05/03/2014	$147.00
	WWW.NEWEGG.COM	05/15/2014	$189.97
	STAPLES 00103234	05/17/2014	$59.93
	4 ALL PROMO'S / K-READ	05/20/2014	$189.03
	FEDEX 91074077	05/24/2014	$19.86
	FORMS AND SUPPLY - AOPD	05/22/2014	$188.52
			$1,238.44
WENDE MILLER	DROPBOX	05/03/2014	$9.99
	STAPLES DIRECT	05/03/2014	$145.79

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	US INK & TONER	05/05/2014	$327.47
	GRAVIC INC	05/14/2014	$995.00
	MUTHEN & MUTHEN	05/15/2014	$175.00
	ELECTRO CAP INTERNATIONAL	05/19/2014	$299.64
	SCANTRON CORPORATION	05/20/2014	$791.75
	US INK & TONER	05/29/2014	$825.86
			$3,570.50
WENDELL D PRESCOTT	SIUC CORE INSTITUTE	05/02/2014	$176.80
	SOUTH CAROLINA INTERPR	05/02/2014	$646.25
	AT&T 0303484495001	05/05/2014	$39.40
	STAPLS7118223247000001	05/20/2014	$155.70
			$1,018.15
WENDY B MCKENZIE	FREE CONFERENCING CORP	05/01/2014	$0.42
	FREE CONFERENCING CORP	05/01/2014	$2.10
	US LASER INC	04/30/2014	$440.52
	FREE CONFERENCING CORP	05/12/2014	$35.89
	US INK & TONER	05/19/2014	$29.40
	FREE CONFERENCING CORP	05/28/2014	$7.42
	FREE CONFERENCING CORP	05/28/2014	$9.73
	FREE CONFERENCING CORP	05/28/2014	$0.56
			$526.04
WENDY HENNESSY	VZWRLSS APOCC VISB	05/17/2014	$91.02
	VZWRLSS APOCC VISB	05/26/2014	$76.02
			$167.04
WENDY R CHILES	ACADEMIC SUPPLIER OFFICE	05/07/2014	$315.98
			$315.98
WESLEY C BELK	COLUMBIA FLAG & BANNER	04/30/2014	$81.83
	ADVANCED VIDEO GROUP INC	05/20/2014	$400.43
			$482.26
WESLEY J KINSEY	PC NAME TAG	05/29/2014	$752.23
			$752.23
WESLEY SEIGLER	PALMETTO VERMICULITE COMP	04/30/2014	$593.30
	SHEALY ENVIRONMENTAL SERV	05/08/2014	$252.00
	WW GRAINGER	05/14/2014	$342.19
	SHEALY ENVIRONMENTAL SERV	05/20/2014	$456.75
	SHEALY ENVIRONMENTAL SERV	05/28/2014	$99.75
			$1,743.99
WHITLEY G CROFT	UNIV-OF-SC-BOOKSTORE#2400	04/30/2014	$42.98
	BOXERCRAFT INC	05/01/2014	$1,037.11
			$1,080.09
WILLIAM A GLASS	BUG BUSTERS INC	05/09/2014	$1,500.00
	FAMILY DOLLAR #1366	05/28/2014	$46.44
			$1,546.44

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A RIGDON	FEDEX 830115153282	05/01/2014	$0.96
	FEDEX 794947523559	05/01/2014	$8.26
			$9.22
WILLIAM A SANDIFER	BARNWELL SERVICE CENTER	05/01/2014	$298.60
	COLLETONIAN	05/09/2014	$55.00
	ALLENDALE HARDWARE	05/16/2014	$482.48
			$836.08
WILLIAM C BRADLEY	ACE HARDWARE CAYCE	05/06/2014	$4.87
	MCMASTER-CARR	05/12/2014	$75.64
			$80.51
WILLIAM E BREWER	PURE WATER SOLUTIONS	05/08/2014	$428.00
			$428.00
WILLIAM E COTHAM	SIGMA ALDRICH US	05/23/2014	$57.01
			$57.01
WILLIAM E FRANKLIN	STAPLES 00103911	04/30/2014	$51.38
	CAROLINA BIOLOGIC SUPPLY	05/19/2014	$182.57
			$233.95
WILLIAM E TOMES	SURVEYMONKEY.COM	05/26/2014	$200.00
			$200.00
WILLIAM GLEN FLEEGER	MANN TOOL AND SUPPLY	04/30/2014	$29.93
	SHERWIN WILLIAMS #2076	05/01/2014	$15.18
	SHUMAN OWENS SUPPLY	04/30/2014	$17.83
	LOWES #00499	05/06/2014	$31.03
	NAPA STORE 1015006	05/06/2014	$8.63
	MANN TOOL AND SUPPLY	05/06/2014	$42.77
	SHUMAN OWENS SUPPLY	05/07/2014	$181.64
	MANN TOOL AND SUPPLY	05/09/2014	$29.93
	STIER SUPPLY COMPANY	05/08/2014	$62.06
	MANN TOOL AND SUPPLY	05/09/2014	$64.18
	MANN TOOL AND SUPPLY	05/16/2014	$10.17
	SHERWIN WILLIAMS #2076	05/23/2014	$7.91
	MANN TOOL AND SUPPLY	05/23/2014	$7.99
	SPRAY ONE SYSTEM INC	05/23/2014	$62.24
	MANN TOOL AND SUPPLY	05/23/2014	$42.77
	ALPINE SALES INC	05/26/2014	$241.92
	ALPINE SALES INC	05/26/2014	$147.20
	FASTENAL COMPANY01	05/28/2014	$96.96
			$1,100.34
WILLIAM H LEWIS	AMAZON MKTPLACE PMTS	05/01/2014	$67.96
	Amazon.com	05/02/2014	$23.04
	Amazon.com	05/05/2014	$79.62
	GOPRO WWW.GOPRO.COM	05/06/2014	$425.98
			$596.60

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	MILLIPORE AMERICAS	05/01/2014	$74.23
	ACE HARDWARE CAYCE	04/29/2014	$29.95
	GAMRY INSTRUMENTS INC	05/02/2014	$390.30
	MILLIPORE AMERICAS	05/06/2014	$221.90
	MCMASTER-CARR	05/07/2014	$119.88
	RIGHT TURN PROMOTIONS	05/08/2014	$603.00
	Amazon.com	05/16/2014	$479.13
	MCMASTER-CARR	05/19/2014	$21.52
	MCMASTER-CARR	05/20/2014	$16.68
	MCMASTER-CARR	05/22/2014	$57.03
	Staples Tech Soln	05/29/2014	$55.78
			$2,069.40
WILLIAM M CHANCE	APL APPLE ONLINE STORE	04/30/2014	$35.64
	TFS FISHER SCI PTO	05/08/2014	$147.63
			$183.27
WILLIAM M EVANS	Amazon.com	05/01/2014	$139.00
	Amazon.com	05/01/2014	$197.90
	US INK & TONER	05/01/2014	$68.05
	AMAZON MKTPLACE PMTS	05/02/2014	$22.97
	WWW.NEWEGG.COM	05/07/2014	$37.98
	CBI PARALLELS	05/09/2014	$79.99
	WWW.NEWEGG.COM	05/09/2014	$219.88
	Vimeo Plus	05/10/2014	$59.95
	CBI PARALLELS	05/12/2014	$79.99
	CU ACCTS RCVBL ONLINE	05/12/2014	$143.00
	AMAZON MKTPLACE PMTS	05/13/2014	$82.76
	Amazon.com	05/13/2014	$57.67
	WWW.NEWEGG.COM	05/27/2014	$103.96
	GRIFFIN TECHNOLOGY CORP.	05/28/2014	$399.95
			$1,693.05
WILLIAM N HARLEY	WW GRAINGER	05/07/2014	$91.84
	AIRGAS SOUTH	05/07/2014	$189.94
	KRAMES STAYWELL	05/15/2014	$249.00
			$530.78
WILLIAM N MEARES JR	XITRON, LLC	05/07/2014	$540.00
	AMAZON MKTPLACE PMTS	05/14/2014	$12.52
	MAJOR BUSINESS MACHINES	05/19/2014	$200.00
	FREEMAN GRAPHIC SYSTEMS	05/20/2014	$72.56
	FREEMAN GRAPHIC SYSTEMS	05/20/2014	$809.63
	FREEMAN GRAPHIC SYSTEMS	05/20/2014	$1,166.89
	WW GRAINGER	05/22/2014	$3.28
	WW GRAINGER	05/22/2014	$78.63
	ULTIMATE PRINT FINISHI	05/21/2014	$480.00
	MULLER MARTINI CORP	05/23/2014	$297.65
	PERMASEAL FINISHING	05/23/2014	$550.80

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N MEARES JR	FREEMAN GRAPHIC SYSTEMS	05/27/2014	$2,333.77
	LOWES #03026	05/29/2014	$6.46
	WAL-MART #4506	05/29/2014	$23.73
	NPC NEW PIG CORP	05/29/2014	$112.76
			$6,688.68
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	04/30/2014	$27.04
	ACADEMIC SUPPLIER OFFICE	04/30/2014	$514.15
	Amazon.com	05/01/2014	$14.96
	AMAZON MKTPLACE PMTS	05/03/2014	$376.36
	ACCO BRANDS DIRECT	05/10/2014	$70.81
	ERGONIS SOFTWARE	05/08/2014	$17.29
	BESTBUY.COM 00009944	05/16/2014	$971.99
	APL APPLE ONLINE STORE	05/20/2014	$430.92
	CRUCIAL.COM	05/16/2014	$207.32
	ACADEMIC SUPPLIER OFFICE	05/23/2014	$300.13
	ACADEMIC SUPPLIER OFFICE	05/28/2014	$19.28
			$2,950.25
WILLIAM P REA	ACE HARDWARE CAYCE	05/05/2014	$14.08
	BEARING DIST - COLUMBIA	05/15/2014	$497.50
	GRAYBAR ELECTRIC	05/15/2014	$81.75
	GRAYBAR ELECTRIC	05/16/2014	$60.09
			$653.42
WILLIAM R MACKEY JR	GREGORY ELECTRIC COMPANY	05/27/2014	$2,498.00
	ESAR INC	05/28/2014	$800.00
			$3,298.00
WILLIAM SCOTT WILLIS	APPLIED MSS	04/30/2014	$237.63
	ADVANCED DOOR SYSTEMS	04/30/2014	$1,269.18
	SHUMAN OWENS SUPPLY CO	05/01/2014	$44.71
	MANN TOOL AND SUPPLY	05/02/2014	$1,997.69
	LOWES #01064	05/05/2014	$253.98
	THE HOME DEPOT 1110	05/05/2014	$119.65
	ADVANCED DOOR SYSTEMS	05/07/2014	$1,550.40
	CMH JJ HAINES & CO 044	05/07/2014	$791.44
	AFFORDABLE GLASS A	05/07/2014	$350.00
	CMH JJ HAINES & CO 044	05/14/2014	$142.14
	ADVANCED DOOR SYSTEMS	05/14/2014	$164.77
	SHUMAN OWENS SUPPLY CO	05/20/2014	$159.25
	CMH JJ HAINES & CO 044	05/21/2014	$61.23
	ACE GLASS - TWO NOTCH	05/20/2014	$230.91
	LOWES #01064	05/21/2014	$20.41
	LOWES #01064	05/22/2014	$7.54
	KEY SHOP	05/21/2014	$17.10
	AFFORDABLE GLASS A	05/23/2014	$600.00
	ACE GLASS - TWO NOTCH	05/23/2014	$43.22
	LOWES #00433	05/26/2014	$43.25

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	LOWES #01064	05/26/2014	$104.50
	PSISC	05/27/2014	$851.04
	SHUMAN OWENS SUPPLY CO	05/28/2014	$458.68
	ADVANCED DOOR SYSTEMS	05/29/2014	$163.41
			$9,682.13
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	04/30/2014	$26.05
	ACE HARDWARE CAYCE	04/29/2014	$14.96
	SHERWIN WILLIAMS #2076	05/02/2014	$26.05
	SHERWIN WILLIAMS #2076	05/15/2014	$118.52
	SHERWIN WILLIAMS #2076	05/16/2014	$43.00
	SHERWIN WILLIAMS #2076	05/21/2014	$43.00
	ROSE TALBERT	05/22/2014	$22.67
	SHERWIN WILLIAMS #2076	05/22/2014	$92.37
	LOWES #00499	05/16/2014	$4.61
	SHERWIN WILLIAMS #2076	05/23/2014	$14.96
	ROSE TALBERT	05/23/2014	$12.06
	SHERWIN WILLIAMS #2076	05/23/2014	$5.34
	SHERWIN WILLIAMS #2076	05/28/2014	$279.38
	SHERWIN WILLIAMS #2076	05/29/2014	$13.55
	SHERWIN WILLIAMS #2076	05/29/2014	$33.37
			$749.89
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	05/12/2014	$76.38
	IN SLICK WELDING SERVICE	05/23/2014	$1,700.00
			$1,776.38
XIAOYU DONG	BIO MATRIX INC	05/02/2014	$260.00
	VWR INTERNATIONAL INC	05/08/2014	$91.82
	VWR INTERNATIONAL INC	05/08/2014	$36.46
	VWR INTERNATIONAL INC	05/30/2014	$72.55
			$460.83
XINGJIAN XUE	VWR INTERNATIONAL INC	05/09/2014	$99.95
	MCMASTER-CARR	05/14/2014	$118.62
	NEXTECH MATERIALS, LTD	05/19/2014	$295.00
	VWR INTERNATIONAL INC	05/22/2014	$14.86
	SO.CAROLINA FLUID SYSTM	05/21/2014	$39.24
	NEXTECH MATERIALS, LTD	05/27/2014	$194.00
			$761.67
XINYU HUANG	AMAZON MKTPLACE PMTS	05/05/2014	$67.99
	AMAZON MKTPLACE PMTS	05/06/2014	$73.84
	AMAZON MKTPLACE PMTS	05/06/2014	$69.77
	OFFICE DEPOT #2127	05/10/2014	$98.25
	LENOVO GROUP	05/13/2014	$1,373.81
	MCMASTER-CARR	05/12/2014	$596.16
	GOVCNCTN	05/15/2014	$273.68
	GOVCNCTN	05/16/2014	$193.97
	MCDANEL ADVANCED CERAMIC	05/20/2014	$885.16

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Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	SIGMA ALDRICH US	05/27/2014	$677.34
	MCMASTER-CARR	05/27/2014	$949.37
	MCMASTER-CARR	05/28/2014	$195.32
	MCMASTER-CARR	05/28/2014	$127.08
			$5,581.74
XUEWEN WANG	MOORE MEDICAL LLC	04/30/2014	$53.52
	MOORE MEDICAL LLC	05/03/2014	$58.73
	BESTBUY.COM 00009944	05/05/2014	$53.49
	YSI INCORPORATED	05/05/2014	$469.00
			$634.74
YANWEN WU	THE HOME DEPOT 1112	04/29/2014	$68.12
	MYTARP	05/01/2014	$241.21
	ADDISPLAYST	05/02/2014	$339.97
	Amazon.com	05/04/2014	$41.87
	MCMASTER-CARR	05/02/2014	$45.24
	MCMASTER-CARR	05/01/2014	$182.50
	MYTARP	05/05/2014	$98.33
	MCMASTER-CARR	05/05/2014	$101.01
	WM SUPERCENTER #4379	05/06/2014	$12.67
	Amazon.com	05/08/2014	$19.99
	Amazon.com	05/08/2014	$14.99
	AMAZON MKTPLACE PMTS	05/08/2014	$13.98
	AMAZON MKTPLACE PMTS	05/08/2014	$183.78
	Amazon.com	05/09/2014	$59.99
	FEDEX 448368210065285	05/09/2014	$9.12
	AMAZON MKTPLACE PMTS	05/09/2014	$103.70
	CVI MELLES GRIOT	05/09/2014	$257.15
	PAYPAL EAPOE	05/13/2014	$117.00
	BASE OPTICS INC	05/13/2014	$177.00
	MCMASTER-CARR	05/13/2014	$39.88
	PAYPAL SURFJUNKIE	05/14/2014	$33.75
	THORLABS	05/14/2014	$158.34
	Amazon.com	05/14/2014	$31.15
	Amazon.com	05/19/2014	$43.04
	Amazon.com	05/20/2014	$10.82
	AMAZON MKTPLACE PMTS	05/19/2014	$16.98
	PAYPAL GRETASTORE2	05/20/2014	$102.97
	WM SUPERCENTER #4379	05/20/2014	$15.33
	Amazon.com	05/16/2014	$25.24
	PAYPAL OBTAINIUM	05/22/2014	$111.69
	CABLE & CONNECTIONS	05/15/2014	$79.85
	PAYPAL EUEHLEIN1	05/22/2014	$93.00
	Amazon.com	05/16/2014	$19.99
	PAYPAL AMGTEC	05/16/2014	$38.50
	LOWES #00499	05/24/2014	$9.10
	RITE AID STORE #11589	05/23/2014	$1.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YANWEN WU	LOWES #01064	05/23/2014	$54.37
	ENVIRO-SAFE REFRIGERAN	05/27/2014	$10.58
	AMAZON MKTPLACE PMTS	05/27/2014	$3.90
	AMAZON MKTPLACE PMTS	05/28/2014	$15.06
	Amazon.com	05/27/2014	$18.99
	PAYPAL BIZTOWEB	05/28/2014	$225.00
	AMAZON MKTPLACE PMTS	05/28/2014	$87.99
			$3,334.46
YIHAO ZHU	WM SUPERCENTER #1183	05/03/2014	$6.39
			$6.39
YIMING JI	MATHWORKS	05/29/2014	$1,008.00
			$1,008.00
YOLANDA J ROBINSON	COSTCO.COM ONLINE	05/01/2014	$165.00
	VZWRLSS IVR VB	05/20/2014	$488.76
			$653.76
YORDANKA Y ILIEVA	AMAZON MKTPLACE PMTS	05/01/2014	$6.46
	AMAZON MKTPLACE PMTS	05/01/2014	$89.00
	TWC TIME WARNER CABLE	05/03/2014	$51.46
			$146.92
YU CHEN	TECHNICAL GLASS PRODUCTS	05/01/2014	$68.31
	USC STUDENT MAIL CE	05/01/2014	$11.60
	SHOPLET.COM	05/06/2014	$87.31
	SO.CAROLINA FLUID SYSTM	05/09/2014	$16.63
	VWR INTERNATIONAL INC	05/20/2014	$17.28
	THE TAPE CASTING WAREHOU	05/21/2014	$451.18
	HERAEUS CERMALLOY INC.	05/28/2014	$259.03
	VWR INTERNATIONAL INC	05/30/2014	$79.05
			$990.39
YURIY V PERSHIN	NOVOTECHNIK US INC	04/30/2014	$240.67
	HARBOR FREIGHT TOOLS 103	05/15/2014	$25.12
	DKC DIGI KEY CORP	05/27/2014	$10.76
			$276.55
YVONNE HUI	TFS FISHERSCI ECOM ATL	05/02/2014	$195.16
	EBIOSCIENCECORPORATION	05/05/2014	$713.00
	TFS FISHERSCI ECOM ATL	05/06/2014	$113.22
	INVITROGEN 25489786	05/06/2014	$2,038.35
	BECKMAN COULTER	05/07/2014	$381.78
	QIAGEN INC	05/07/2014	$361.30
	QIAGEN INC	05/07/2014	$989.03
	TFS FISHERSCI ECOM ATL	05/08/2014	$71.02
	TFS FISHERSCI ECOM ATL	05/09/2014	$317.92
	TFS FISHERSCI ECOM ATL	05/09/2014	$76.25
	SIGMA ALDRICH US	05/13/2014	$120.85
	BIOTEK SERVICES INC	05/16/2014	$486.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	INVITROGEN 25705091	05/22/2014	$514.44
	INT ZYMO RESEARCH	05/23/2014	$420.49
	QIAGEN INC	05/23/2014	$130.45
	GENHUNTER CORPORATION	05/28/2014	$290.00
	LIFETECH 25744102	05/29/2014	$553.50
			$7,772.76
ZHIYONG WANG	ALFA AESAR	05/05/2014	$142.33
	MCMASTER-CARR	05/12/2014	$74.92
	NEWARK US 00000109	05/28/2014	$32.85
	MCMASTER-CARR	05/27/2014	$34.80
			$284.90
ZHUONAN SONG	DUNIWAY STOCKROOM CORP	05/27/2014	$69.67
	SIGMA ALDRICH US	05/28/2014	$80.37
	CHEAP TUBES	05/28/2014	$125.00
			$275.04

Total for UNIVERSITY OF SOUTH CAROLINA: $2,225,958.03

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON KITLER	UPS 000000R8389X174	04/30/2014	$7.20
	IPS PACKAGING INC	05/06/2014	$1,219.50
	IPS PACKAGING INC	05/07/2014	$69.93
	WW GRAINGER	05/13/2014	$1,513.40
	UPS 000000R8389X194	05/20/2014	$7.20
	WW GRAINGER	05/22/2014	$207.13
			$3,024.36
AMY CUMMINS	S&S WORLDWIDE	04/29/2014	$89.98
	PHARMACY EXPRESS DRUG	04/30/2014	$217.05
	PHARMACY EXPRESS DRUG	05/07/2014	$16.76
	TWC TIME WARNER CABLE	05/11/2014	$88.16
	THE TOKEN SHOP	05/14/2014	$75.50
	THE TOKEN SHOP	05/14/2014	$55.25
	NA WORLD SERVICE INC	05/15/2014	$163.80
	ANONPRESS.ORG	05/22/2014	$576.24
			$1,282.74
ANGELA ADAMS	BRAIN INJURY ASSOCIATION	05/08/2014	$68.50
	DOLRTREE 894 00008946	05/12/2014	$8.56
	MTC BOOKSTORE AIRPORT	05/19/2014	$79.40
	AMAZON MKTPLACE PMTS	05/20/2014	$53.99
	AMAZON MKTPLACE PMTS	05/20/2014	$16.14
	AMAZON MKTPLACE PMTS	05/21/2014	$19.98
	FORMS AND SUPPLY - AOPD	05/15/2014	$113.00
			$359.57
ANTHONY GORDON	KEY CHEMICALS INC	05/01/2014	$52.12
	THE HOME DEPOT 1117	05/01/2014	$161.45
	THE HOME DEPOT 1117	05/07/2014	$115.76
	KEY CHEMICALS INC	05/12/2014	$178.48
	AIKEN ELECTRICAL	05/12/2014	$47.08
	THE HOME DEPOT 1117	05/13/2014	$4.26
	AIKEN ELECTRICAL	05/13/2014	$32.10
	LARRYS PLUMBING & IRRIGAT	05/14/2014	$9.85
	SOUTHLAND EQUIPMENT SERVI	05/19/2014	$319.34
	HOLLEY TRACTOR AND EQUIP	05/20/2014	$32.92
	KEY CHEMICALS INC	05/21/2014	$235.72
			$1,189.08
ARTHUR KEMP	INTERNATIONAL PLASTICS	05/05/2014	$171.00
	INTERNATIONAL PLASTICS	05/05/2014	$26.14
	Piedmont National Corp SC	05/07/2014	$261.44
	INTERNATIONAL PLASTICS	05/07/2014	$126.00
	INTERNATIONAL PLASTICS	05/08/2014	$27.77
			$612.35
AVIAN JONES	STAPLES 00103234	05/02/2014	$19.42
	ACE GLASS - TWO NOTCH	05/08/2014	$127.50
	STAPLES 00106567	05/14/2014	$58.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AVIAN JONES	WAL-MART #4379	05/27/2014	$25.95
	WM SUPERCENTER #2214	05/27/2014	$171.61
	ACE GLASS - TWO NOTCH	05/27/2014	$127.50
	BI-LO GROCERY #5290	05/28/2014	$49.13
			$579.94
BARBARA SHUGERTS	WM SUPERCENTER #1183	05/05/2014	$126.66
	DOLRTREE 894 00008946	05/05/2014	$20.19
	WAL-MART #1183	05/13/2014	$29.98
	WAL-MART #1183	05/13/2014	$42.92
			$219.75
BELINDA LANGTON	BRAIN INJURY ASSOCIATION	05/27/2014	$900.00
	BRAIN INJURY ASSOCIATION	05/28/2014	$675.00
			$1,575.00
BILLY WILLARD	LOWES #00416	05/12/2014	$30.28
	LOWES #00416	05/16/2014	$46.44
	BLACKS GENERATOR MUFFL	05/28/2014	$44.94
			$121.66
BRIAN DODGE	BUFORD STREET DRUG AND AC	04/29/2014	$5.39
	LOWES #02358	05/01/2014	$43.14
	CHEROKEE SMALL ENGINE	05/06/2014	$10.00
	LOWES #02358	05/07/2014	$1.08
	BUFORD STREET DRUG AND AC	05/14/2014	$8.08
	LOWES #02358	05/15/2014	$703.64
	NORTHERN TOOL EQUIP	05/14/2014	$805.59
	BUFORD STREET DRUG AND AC	05/16/2014	$3.16
	LOWES #02358	05/21/2014	$48.51
	SHERWIN WILLIAMS #2011	05/29/2014	$64.25
	BUFORD STREET DRUG AND AC	05/28/2014	$15.42
			$1,708.26
BRIAN HUDSON	LOWES #01120	05/14/2014	$56.20
	IBS OF FLORENCE	05/19/2014	$89.43
	SHERWIN WILLIAMS #2368	05/20/2014	$248.79
	LAMB'S	05/20/2014	$215.46
	LOWES #01120	05/21/2014	$87.06
	SCHOFIELD HARDWARE INC	05/22/2014	$41.02
	CITY PLUMBING CO	05/23/2014	$467.80
	LAMB'S	05/29/2014	$301.64
			$1,507.40
BROOKE MOSS	WAL-MART #1183	04/30/2014	$34.99
	AMAZON MKTPLACE PMTS	05/02/2014	$30.65
	OFFICE DEPOT #2196	05/02/2014	$158.82
	BARNES&NOBLE COM	05/28/2014	$48.31
	BARNES&NOBLE COM	05/28/2014	$96.62
	BARNES&NOBLE COM	05/28/2014	$96.62

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$466.01
CHAD MILLS	WW GRAINGER	05/14/2014	$74.27
	WW GRAINGER	05/19/2014	$24.95
	WW GRAINGER	05/19/2014	$2.24
			$101.46
CHERYL HUDGENS	OFFICEMAX CT IN#998641	05/09/2014	$124.60
			$124.60
CHRIS SOUTH	CELLULAR SALES EC-BR	04/30/2014	$18.35
	AMAZON MKTPLACE PMTS	04/30/2014	$16.24
	RADIOSHACK COR00187211	04/30/2014	$27.80
	WM SUPERCENTER #1183	05/07/2014	$112.13
	BI-LO GROCERY #5615	05/07/2014	$38.05
	WM SUPERCENTER #1183	05/07/2014	$48.08
	BI-LO GROCERY #5723	05/07/2014	$78.43
	HOSTGATOR.COM	05/10/2014	$14.95
	DreamHost dh-fee.com	05/20/2014	$15.00
	DRI SURVEYGOLD CLOUD	05/21/2014	$480.00
	DRI AXONIC	05/29/2014	$139.60
			$988.63
CINDY MCKENZIE	FOOD LION #1599	05/08/2014	$41.86
	CINTAS G92	05/14/2014	$22.50
	COASTAL SANITARY SUPPL	05/15/2014	$193.70
	COASTAL SANITARY SUPPL	05/15/2014	$139.70
			$397.76
DARLENE JONES	SOUTHERN GAS CO 1905000	05/01/2014	$45.00
	WM SUPERCENTER #1030	05/05/2014	$46.81
	TAPE PRODUCTS	05/05/2014	$675.00
	TAPE PRODUCTS	05/07/2014	$671.25
	WAL-MART #1030	05/07/2014	$70.85
	ULINE SHIP SUPPLIES	05/14/2014	$143.25
	SOUTHERN GAS CO 1905000	05/16/2014	$67.50
	WM SUPERCENTER #4237	05/23/2014	$53.19
			$1,772.85
DEBBIE SMITH	WAL-MART #0638	05/22/2014	$131.86
	AJS EXTERMINATORS INC	05/22/2014	$37.00
	AMERIGAS propane	05/25/2014	$231.54
			$400.40
DONNA EDWARDS	AED SUPERSTORE	05/21/2014	$395.00
	ORKIN 396	05/20/2014	$82.43
	JOHN EDWARDS CO INC	05/23/2014	$111.25
			$588.68
DONNA SCOGGINS	SHIPPERS SUPPLY INC	05/02/2014	$259.74
	AMERIGAS propane	05/25/2014	$200.77

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$460.51
EDWARD DAVIS	ORKIN PEST CONTROL	05/08/2014	$53.00
	WM SUPERCENTER #616	05/14/2014	$20.82
	SHERWIN WILLIAMS #2596	05/28/2014	$208.55
	JUMPERS AUTO PARTS INC	05/28/2014	$11.32
			$293.69
ELSIE DICKERSON	CAROLINA MOBILITY SALES	04/29/2014	$63.60
	JOHNSONS ACE HARDWARE	05/01/2014	$9.53
	ALLSTATE EXTERMINATING CO	05/01/2014	$77.00
	BI-LO GROCERY #5446	05/06/2014	$45.00
	GRAYBAR ELECTRIC COMPANY	05/07/2014	$10.43
	JOHNSONS ACE HARDWARE	05/06/2014	$499.67
	CAROLINA WIRING SERVICE	05/08/2014	$30.00
	FIRSTAIDCPR	05/13/2014	$64.60
	FIRSTAIDCPR	05/13/2014	$64.60
	JOHNSONS ACE HARDWARE	05/13/2014	$118.61
	LOWES #02595	05/14/2014	$154.63
	ADVANCE AUTO PARTS #5350	05/14/2014	$17.47
			$1,155.14
FRANK OWENS	LOWES #00518	04/30/2014	$131.32
	KIC INC	05/01/2014	$132.85
	LOWES #00518	05/06/2014	$145.91
	KULLY SUPPLY	05/07/2014	$143.02
	KULLY SUPPLY	05/08/2014	$35.47
	LOWES #00518	05/08/2014	$138.14
	HANDI-CLEAN PRODUCTS	05/09/2014	$121.51
	WW GRAINGER	05/08/2014	$206.45
	GREENWOOD LOCKSMITH, INC.	05/12/2014	$94.54
	LOWES #00518	05/14/2014	$169.77
	HANDI-CLEAN PRODUCTS	05/15/2014	$103.06
	LOWES #00518	05/20/2014	$40.80
	LOWES #00518	05/21/2014	$38.10
	LOWES #00518	05/29/2014	$285.25
	EREPLACEMENTPARTS.COM	05/29/2014	$47.02
			$1,833.21
GARY HOUCK	WM SUPERCENTER #631	05/06/2014	$106.97
	A SOUTHERN NURSERY	05/08/2014	$675.00
	SQ ALL CLEAR PLUMBING UP	05/21/2014	$170.00
	WM SUPERCENTER #3192	05/28/2014	$11.83
	LOWES #00667	05/28/2014	$290.02
	DO IT YOURSELF PEST CONTR	05/28/2014	$137.75
			$1,391.57
GEORGE HANDS	TRI STAR	05/02/2014	$38.00
	UPS 00000012RE73154	05/09/2014	$217.12
	UPS 00000012RE73184	05/09/2014	$16.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANDS	LOWES #01635	05/12/2014	$27.43
	TRI STAR	05/12/2014	$38.00
	LOWES #01635	05/20/2014	$477.77
	TRI STAR	05/16/2014	$38.00
	TRI STAR	05/23/2014	$38.00
	BLUE RIDGE WELDING	05/27/2014	$84.80
	MAGNOLIA FINANCIAL	05/29/2014	$179.91
			$1,155.52
GLENN HESSELBART	STAPLES 00104042	05/28/2014	$39.79
			$39.79
GWEN HORNSBY	US FOODS 5D	05/01/2014	$1,037.14
	WM SUPERCENTER #630	05/01/2014	$15.81
	PFG-INSTITUTION FOOD H	05/02/2014	$598.43
	US FOODS 5D	05/02/2014	$748.96
	WM SUPERCENTER #630	05/07/2014	$13.84
	WM SUPERCENTER #630	05/07/2014	$36.70
	WAL-MART #2703	05/08/2014	$25.77
	PFG-INSTITUTION FOOD H	05/09/2014	$565.41
	US FOODS 5D	05/14/2014	$795.97
	US FOODS 5D	05/14/2014	$814.76
	HYMAN PAPER & CHEMICAL	05/14/2014	$274.75
	WAL-MART #0630	05/19/2014	$88.32
	US FOODS 5D	05/19/2014	$802.93
	US FOODS 5D	05/21/2014	$712.83
	US FOODS 5D	05/21/2014	$56.16
	US FOODS 5D	05/21/2014	$664.37
	WAL-MART #0630	05/21/2014	$19.20
	PFG-INSTITUTION FOOD H	05/16/2014	$758.59
	PFG-INSTITUTION FOOD H	05/23/2014	$604.03
	US FOODS 5D	05/27/2014	$596.18
	US FOODS 5D	05/29/2014	$676.17
			$9,906.32
HANK SIELING	AANDA LOCK AND KEY SER	05/07/2014	$35.00
	AMERIGAS propane	05/13/2014	$129.65
	SOUTHERN MILLING LUMBER	05/28/2014	$105.00
			$269.65
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	04/30/2014	$1,317.18
	US FOODS 5D	05/06/2014	$25.44
	US FOODS 5D	05/06/2014	$1,274.38
	SYSCO FOOD SERVICES OF CO	05/07/2014	$1,543.46
	US FOODS 5D	05/13/2014	$1,484.07
	BI-LO GROCERY #5615	05/14/2014	$24.90
	SYSCO FOOD SERVICES OF CO	05/14/2014	$1,001.26
	US FOODS 5D	05/20/2014	$1,087.31
	SYSCO FOOD SERVICES OF CO	05/21/2014	$1,638.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	US FOODS 5D	05/27/2014	$1,643.41
	SYSCO FOOD SERVICES OF CO	05/28/2014	$893.98
			$11,934.09
JACKIE BRAGG	CLINTON TRUE VALUE HDW	04/30/2014	$21.17
	CLINTON TRUE VALUE HDW	04/30/2014	$83.34
	WW GRAINGER	05/01/2014	$69.59
	NAPA AUTO PARTS	05/05/2014	$19.24
	CLINTON TRUE VALUE HDW	05/06/2014	$4.81
	HARBOR FREIGHT CATALOG	05/07/2014	$60.40
	CLINTON TRUE VALUE HDW	05/07/2014	$129.69
	CLINTON TRUE VALUE HDW	05/12/2014	$8.07
	CLINTON TRUE VALUE HDW	05/13/2014	$10.52
	KINGS OUTDOOR POWER EQU	05/13/2014	$238.95
	CLINTON TRUE VALUE HDW	05/14/2014	$31.24
	DOLLAR GENERAL #11557	05/14/2014	$64.20
	OFFICE DEPOT #1214	05/20/2014	$139.09
	LOWES #02520	05/23/2014	$38.64
	NEWBERRY HARDWARE	05/23/2014	$9.75
	CLINTON TRUE VALUE HDW	05/27/2014	$18.45
	CLINTON TRUE VALUE HDW	05/28/2014	$18.80
			$965.95
JAMES DINKINS	HANDI-CLEAN PRODUCTS	05/12/2014	$213.09
	HYMAN PAPER & CHEMICAL	05/12/2014	$399.99
	SHEALY ELECT 803-227-0599	05/21/2014	$427.71
			$1,040.79
JANET SPIRES	WW GRAINGER	05/01/2014	$33.17
	BESTBUY.COM 00009944	05/01/2014	$20.33
	BRIGGS CORPORATION	05/01/2014	$35.43
	AMERICAN HOTEL REG	05/01/2014	$82.97
	WAL-MART #1183	05/02/2014	$235.31
	CARDINAL HEALTH MP&S	05/05/2014	$129.99
	JOANN FABRIC #1126	05/12/2014	$23.65
	BRIGGS CORPORATION	05/20/2014	$205.53
	BRIGGS CORPORATION	05/22/2014	$0.37
	BRIGGS CORPORATION	05/22/2014	$138.56
			$905.31
JANIE ARMSTRONG	WM SUPERCENTER #1383	05/08/2014	$53.38
			$53.38
JAYNE LOLLIS	LAURENS ELECTRIC COOPERA	04/30/2014	$25.00
	LAURENS ELECTRIC COOPERA	04/30/2014	$19.95
	BI-LO GROCERY #5755	05/05/2014	$31.27
	SUBURBAN PROPANE LP	05/21/2014	$197.39
	BI-LO GROCERY #5755	05/22/2014	$49.11
	STAPLS7118468468000002	05/23/2014	$123.68
	OFFICE MAX	05/23/2014	$786.37

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	STAPLS7118468468000001	05/23/2014	$511.94
	PITNEY BOWES PI	05/29/2014	$189.17
	STAPLS7118557289000002	05/28/2014	$123.81
	STAPLS7118557289000003	05/28/2014	$5.82
	STAPLS7118557289000001	05/28/2014	$408.79
	STAPLS7118557289000004	05/28/2014	$11.83
	STAPLS7118468468000004	05/29/2014	$22.21
	STAPLS7118675655000001	05/29/2014	$138.52
			$2,644.86
JEFF DUSHANE	MOSELEY OUTDOOR POWER	05/02/2014	$360.75
	WM SUPERCENTER #630	05/09/2014	$72.92
	LOWES #01120	05/15/2014	$119.61
	HOUSE OF VACUUMS & SAT	05/16/2014	$16.15
	LOWES #01120	05/21/2014	$27.68
	WAL-MART #0630	05/21/2014	$86.32
	LOWES #01120	05/16/2014	$317.39
	CAROLINA SUPPLY HOUSE	05/16/2014	$10.13
			$1,010.95
JERRY NEEL	LOWES #01120	05/07/2014	$151.18
	DELTA PACKAGING AND SUPPL	05/08/2014	$152.93
	ULINE SHIP SUPPLIES	05/13/2014	$467.46
	ULINE SHIP SUPPLIES	05/14/2014	$456.46
	LOWES #01120	05/19/2014	$67.98
	LOWES #01120	05/20/2014	$54.30
	LOWES #01120	05/20/2014	$274.64
	LOWES #01120	05/22/2014	$34.91
	DELTA PACKAGING AND SUPPL	05/21/2014	$256.61
	LOWES #01120	05/23/2014	$29.02
			$1,945.49
JERRY WILLIAMSON	MIDLANDS LOCK AND KEY	04/30/2014	$1,139.50
	LOWES #00499	05/02/2014	$130.05
	NAPA STORE 1015002	05/06/2014	$134.68
	KEY SHOP	05/06/2014	$28.80
	MIDLANDS LOCK AND KEY	05/06/2014	$418.50
	NAPA STORE 1015002	05/08/2014	$82.91
	NAPA STORE 1015002	05/08/2014	$241.30
	LOWES #00499	05/13/2014	$51.49
	TRAYCO CORP	05/13/2014	$291.75
	WOODS & WATER TRUCK ACC	05/15/2014	$435.49
	GLIDDEN PRO 8165	05/16/2014	$71.58
	LOWES #00499	05/19/2014	$46.43
	LOWES #00499	05/21/2014	$18.58
	CAROLINA MOBILITY SALES	05/15/2014	$792.13
	KENNYS AUTO PARTS	05/22/2014	$43.76
	LOWES #00499	05/23/2014	$168.53

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	WW GRAINGER	05/23/2014	$179.10
	GRAHL ELECTRIC SUPPLY CO	05/28/2014	$548.91
	LOWES #00499	05/28/2014	$64.35
	NAPA STORE 1015002	05/29/2014	$30.07
	ROTO ROOTER	05/28/2014	$194.21
			$5,112.12
JOHN MCMURTRIE	KEVIN ARROWOOD USED CARS	05/05/2014	$106.00
	THE HOME DEPOT 1117	05/07/2014	$25.97
	JANPAK 04 COLUMBIA	05/15/2014	$547.98
	WW GRAINGER	05/16/2014	$285.23
	NAPA PARTS 0027491	05/23/2014	$48.45
			$1,013.63
JOHN WRIGHT	SMARTSIGN	05/01/2014	$101.80
	WW GRAINGER	05/06/2014	$63.38
	EQUIP RENTAL & SALES LANC	05/13/2014	$87.03
	ADVANCE AUTO PARTS #5700	05/15/2014	$32.68
			$284.89
JON ROBINSON	ASSOCIATEAD MATERIAL HAND	05/06/2014	$115.53
	MORRISETTE PAPER COMPA	05/15/2014	$235.48
	MORRISETTE PAPER COMPA	05/19/2014	$496.53
	ULINE SHIP SUPPLIES	05/21/2014	$412.03
	MORRISETTE PAPER COMPA	05/27/2014	$118.70
			$1,378.27
JONATHAN CRUCE	Amazon.com	05/01/2014	$249.95
	HITEC GROUP INTERNATIONAL	05/07/2014	$390.76
	PAYPAL METROCOMCOM	05/23/2014	$19.95
			$660.66
KAY ASBILL	FORMS AND SUPPLY - AOPD	05/27/2014	$521.30
			$521.30
KEITH RABON	THE JERRY COX CO.	05/01/2014	$154.00
	ULINE SHIP SUPPLIES	05/14/2014	$303.53
	ULINE SHIP SUPPLIES	05/16/2014	$308.91
			$766.44
KEYA PERRIN	ALARM FINANCING SE	04/30/2014	$25.00
	WM SUPERCENTER #4487	05/05/2014	$96.48
	WAL-MART #4487	05/05/2014	$64.95
	AIKEN PEST CONTROL INC	05/07/2014	$55.00
	FOOD LION #0589	05/12/2014	$1.78
	DOLLAR-GENERAL #8314	05/16/2014	$4.50
	AIKEN PEST CONTROL INC	05/23/2014	$55.00
	AIKEN PEST CONTROL INC	05/23/2014	$49.00
			$351.71
LANA GRIFFIN	TERMINIX SERVICE INC	05/02/2014	$65.00
	SHRED - IT	05/09/2014	$57.25

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANA GRIFFIN	COMPORIUM-LTC RP	05/29/2014	$22.99
			$145.24
LANIE ROBINSON	SMITH & JONES JANITORI	05/20/2014	$393.55
	PALMETTO SPECIALITY PRODU	05/23/2014	$449.19
	LOWES #00499	05/27/2014	$123.22
	WW GRAINGER	05/28/2014	$554.15
			$1,520.11
LARRY J THOMPSON	CAULDER PLUMBING C	05/05/2014	$38.38
			$38.38
LARRY WILLIAMS	LOWES #02464	05/02/2014	$100.65
	LOWES #02464	05/02/2014	$65.84
	LOWES #02464	05/05/2014	$222.27
	LOWES #02464	05/05/2014	$14.01
	LOWES #02464	05/07/2014	$90.75
	CENTRAL TRUE VALUE	05/07/2014	$10.47
	JOHNSTONE SUPPLY SUMMER	05/06/2014	$145.79
	JOHNSTONE SUPPLY SUMMER	05/07/2014	$25.87
	LOWES #02464	05/08/2014	$9.32
			$684.97
LEE GAINEY	SOUTHLAND EQUIPMENT SERVI	05/19/2014	$693.63
	CORRUGATED CONTAINERS INC	05/20/2014	$513.60
			$1,207.23
LEON STALLINGS	SHIPPERS SUPPLY INC	04/29/2014	$202.00
	FASTENAL COMPANY01	05/12/2014	$115.19
			$317.19
LISA GILLESPIE	LOWES #01635	05/05/2014	$132.97
	LOWES #01635	05/28/2014	$147.88
			$280.85
MARK COUSINS	WAL-MART #1135	04/30/2014	$111.54
	HUBBARDS HARDWARE	04/29/2014	$19.72
	SHERWIN WILLIAMS #2336	05/02/2014	$210.77
	HUBBARDS HARDWARE	05/06/2014	$41.21
	HUBBARDS HARDWARE	05/08/2014	$36.20
	HUBBARDS HARDWARE	05/14/2014	$57.43
	HUBBARDS HARDWARE	05/14/2014	$27.16
	HUBBARDS HARDWARE	05/22/2014	$9.18
			$513.21
MARK GAMBLE	AMAZON MKTPLACE PMTS	05/03/2014	$434.72
	Amazon.com	05/17/2014	$158.96
	Amazon.com	05/21/2014	$47.95
	APL APPLE ONLINE STORE	05/20/2014	$62.06
	APL APPLE ONLINE STORE	05/20/2014	$20.33
	APL APPLE ONLINE STORE	05/20/2014	$53.45
	MAC PAPERS INC	05/28/2014	$2,429.73

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK GAMBLE	BEST BUY 00014662	05/29/2014	$32.09
			$3,239.29
MARK HOUSEMAN	LOWES #01521	05/21/2014	$88.49
	LOWES #01521	05/23/2014	$26.12
	LOWES #01521	05/29/2014	$47.28
			$161.89
MARK L SPIRES	SHERWIN WILLIAMS #2076	05/02/2014	$278.63
	WW GRAINGER	05/05/2014	$676.80
			$955.43
MELISSA WEBER	GRAYCO BUILDING CNT-LADY	05/02/2014	$94.45
	MJ SOFFE WHOLESALE	05/06/2014	$106.14
	TEXSOURCE	05/09/2014	$89.67
	LOWES #01521	05/15/2014	$100.66
	LOWES #01521	05/21/2014	$8.03
	WM SUPERCENTER #1383	05/27/2014	$5.84
			$404.79
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	04/29/2014	$160.85
	COACHING SYSTEMS LLC	05/05/2014	$25.00
	COACHING SYSTEMS LLC	05/06/2014	$25.00
	COACHING SYSTEMS LLC	05/07/2014	$25.00
	COACHING SYSTEMS LLC	05/08/2014	$25.00
			$260.85
MICHAEL BROWN	FASTENAL COMPANY01	05/05/2014	$16.48
	DISCOUNT BARK INC	05/05/2014	$203.00
	ACE HARDWARE	05/07/2014	$27.55
	LOWES #00728	05/07/2014	$159.53
	LOWES #00728	05/28/2014	$35.06
	ACE HARDWARE	05/28/2014	$64.70
	ELLIS BICYCLE SHOP	05/28/2014	$23.32
			$529.64
MIKE CUPP	COACHING SYSTEMS LLC	05/06/2014	$25.00
	COACHING SYSTEMS LLC	05/13/2014	$25.00
	COACHING SYSTEMS LLC	05/13/2014	$25.00
			$75.00
MIKE FULMER	THE HOME DEPOT #1126	05/16/2014	$81.70
	JOHNSONS ACE HARDWARE	05/19/2014	$38.12
	TRACTOR SUPPLY #747	05/28/2014	$25.40
	W.P.LAW, INC	05/29/2014	$125.36
			$270.58
MIKE LANEY	WW GRAINGER	04/30/2014	$259.06
	UNITED CHEMICAL & SUPP	05/02/2014	$945.78
	INDUSTRIAL TRUCK INC	05/02/2014	$462.32
	INTERNATIONAL PLASTICS	05/01/2014	$90.00
	LOWES #01983	05/05/2014	$27.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	THE HOME DEPOT 1127	05/06/2014	$59.02
	WW GRAINGER	05/06/2014	$400.47
	UNITED CHEMICAL & SUPP	05/14/2014	$769.42
	WW GRAINGER	05/14/2014	$60.93
	WW GRAINGER	05/16/2014	$57.07
	WW GRAINGER	05/15/2014	$158.94
	WW GRAINGER	05/16/2014	$336.23
	STANDARD DISTRIBUTORS, I	05/19/2014	$462.63
	ROGERS OUTDOOR EQUIPME	05/20/2014	$44.37
	WW GRAINGER	05/20/2014	$46.41
	SHIPPERS SUPPLY INC	05/21/2014	$86.13
	MCKINNEY LUMBER & HARDWA	05/22/2014	$4.77
	INTERNATIONAL PLASTICS	05/15/2014	$340.00
	INTERNATIONAL PLASTICS	05/21/2014	$700.00
	SHIPPERS SUPPLY INC	05/21/2014	$368.84
	UNITED CHEMICAL & SUPP	05/23/2014	$874.48
			$6,554.37
MIKE WERTS	SMITH & JONES JANITOR	04/29/2014	$1,438.40
	SMITH & JONES JANITOR	05/14/2014	$1,688.83
	SMITH & JONES JANITOR	05/21/2014	$356.10
	SMITH & JONES JANITOR	05/21/2014	$139.10
			$3,622.43
MYLINDER LUKE	SCHOFIELD HARDWARE INC	05/05/2014	$46.23
	PEE DEE ENVIRONMENTAL SER	05/05/2014	$375.00
	SCHOFIELD HARDWARE INC	05/07/2014	$48.64
	ULINE SHIP SUPPLIES	05/13/2014	$448.46
	OFFICE DEPOT #336	05/13/2014	$215.98
	CINTAS G92	05/19/2014	$293.84
	SC CHAPTER NATIONAL SAFET	05/15/2014	$145.66
			$1,573.81
NANCY MARION	BLOSSMAN GAS, INC	05/06/2014	$217.83
	BLOSSMAN GAS, INC	05/16/2014	$191.33
			$409.16
NOLAN SIMMONS	WESTBURY ACE HARDWARE	04/30/2014	$47.06
	WESTBURY ACE HARDWARE	05/01/2014	$12.37
	WESTBURY ACE HARDWARE	05/02/2014	$13.95
	JONES VACUUM CENTER	05/07/2014	$68.56
	WESTBURY ACE HARDWARE	05/12/2014	$36.36
	WESTBURY ACE HARDWARE	05/13/2014	$38.39
	WESTBURY ACE HARDWARE	05/14/2014	$39.57
	THE HOME DEPOT 1120	05/22/2014	$280.47
	WESTBURY ACE HARDWARE	05/27/2014	$81.17
	WM SUPERCENTER #1358	05/28/2014	$41.17
	WESTBURY ACE HARDWARE	05/29/2014	$25.87
			$684.94

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
OLADAYO BELLO	WAL-MART #0616	05/22/2014	$114.95
			$114.95
PAMELA TERRY	PIEDMONT PEST CONTROL INC	04/29/2014	$31.00
	IPS PACKAGING INC	04/29/2014	$380.00
	PIEDMONT PEST CONTROL INC	04/29/2014	$76.00
	ALLENS COMPRESSOR SERVICE	04/29/2014	$395.59
	CORDER PEST CONTROL INC	05/14/2014	$65.00
	SUBURBAN PROPANE LP	05/14/2014	$106.81
	DUO-FAST CAROLINAS	05/14/2014	$595.34
	PITNEY BOWES PI	05/16/2014	$261.89
	LAURENS ELECTRIC COOPERA	05/14/2014	$19.95
	STAPLS7118050149000001	05/15/2014	$104.00
	SUBURBAN PROPANE LP	05/22/2014	$43.88
	WM SUPERCENTER #1130	05/28/2014	$23.77
			$2,103.23
PATTIE ENLOE	PFG-INSTITUTION FOOD H	05/02/2014	$1,471.60
	US FOODS 6B	05/06/2014	$1,414.33
	PFG-INSTITUTION FOOD H	05/09/2014	$1,373.45
	US FOODS 6B	05/13/2014	$1,447.99
	US FOODS 6B	05/20/2014	$1,349.23
	PFG-INSTITUTION FOOD H	05/16/2014	$1,494.37
	PFG-INSTITUTION FOOD H	05/23/2014	$1,372.07
	US FOODS 6B	05/27/2014	$671.28
			$10,594.32
PEARL BAXTER	GOOGLE SVCSAPPS_ALLIE	04/30/2014	$10.00
	TECHSMITH CORPORATION	05/01/2014	$42.95
			$52.95
PERRY PITTS	W. W. WILLIAMS	05/06/2014	$570.38
	SHRED - IT	05/07/2014	$31.50
	ANONPRESS.ORG	05/12/2014	$442.16
	WAL-MART #0641	05/13/2014	$440.46
	WALGREENS #2681	05/13/2014	$85.91
	ARC SERVICES/TRAINING	05/13/2014	$108.00
	HAZELDEN PUBLISHING 2	05/13/2014	$1,236.39
	COMMUNITY DRUG STORE	05/14/2014	$14.31
	CAROLINA PEST CONTROL SER	05/23/2014	$47.00
	COMMUNITY DRUG STORE	05/28/2014	$4.20
			$2,980.31
PHILLIP ADAMS	FASTENAL COMPANY01	04/30/2014	$37.23
	LOWES #00655	04/30/2014	$32.53
	WW GRAINGER	05/02/2014	$23.99
	MSC	05/03/2014	$19.97
	FASTENAL COMPANY01	05/02/2014	$465.60
	LOWES #00655	05/05/2014	$14.85
	MSC	05/06/2014	$40.88

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	LOWES #00655	05/07/2014	$36.29
	THE HOME DEPOT 1118	05/15/2014	$19.46
	IN BESSINGERS BACKFLOW S	05/19/2014	$45.00
	LOWES #00655	05/19/2014	$12.44
	ADVANCE AUTO PARTS #7454	05/19/2014	$5.52
	ADVANCE AUTO PARTS #7454	05/20/2014	$18.85
	LOWES #00655	05/27/2014	$48.46
			$821.07
PRINCINE REID	WAL-MART #1183	04/30/2014	$35.15
	FORMS AND SUPPLY - AOPD	04/30/2014	$42.41
	SMARTSTOP SELF STORAGE	05/01/2014	$64.00
	TERMINIX SERVICE INC	05/06/2014	$88.00
	PITNEY BOWES PI	05/24/2014	$70.18
			$299.74
RAYMOND WHITAKER	LOWES #00499	05/04/2014	$119.84
	JOANN FABRIC #1126	05/06/2014	$63.72
	AMAZON MKTPLACE PMTS	05/23/2014	$14.34
	AMAZON MKTPLACE PMTS	05/23/2014	$83.89
	AMAZON MKTPLACE PMTS	05/27/2014	$15.39
			$297.18
REBECCA FARR	VERIFIED PERSON, INC.	05/13/2014	$750.00
	VERIFIED PERSON, INC.	05/13/2014	$1,680.00
	DAILY NEWS	05/27/2014	$500.00
			$2,930.00
RHONDA SANDIFER	FORMS AND SUPPLY - AOPD	04/30/2014	$137.46
	AMERIGAS propane	05/14/2014	$69.66
	TERMINIX SERVICE INC	05/21/2014	$130.00
	FORMS AND SUPPLY - AOPD	05/27/2014	$109.71
			$446.83
ROB WIGGINS	JANPAK 05 COASTAL	05/02/2014	$633.94
	LOWES #02464	05/11/2014	$433.84
	SEARS.COM 9300	05/13/2014	$85.26
	OFFICE DEPOT #2233	05/19/2014	$54.24
	LOWES #02464	05/21/2014	$51.29
	STAPLES 00108282	05/20/2014	$50.75
			$1,309.32
ROBBIE STABLER	SAFETY GLASSES USA INC	04/30/2014	$143.16
	WW GRAINGER	05/16/2014	$139.21
	VAUGHAN SAFETY INC.	05/16/2014	$328.43
	ULINE SHIP SUPPLIES	05/28/2014	$292.16
			$902.96
ROBBY SHEALY	AMERICAN POOLS	04/30/2014	$35.21
	SHERWIN WILLIAMS #2076	05/02/2014	$65.20
	LOWES #00499	05/21/2014	$34.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$134.90
ROSALIND ELLIOT	SHRED-IT CHARLESTON	05/02/2014	$38.64
			$38.64
SAMUEL D HAMILTON	AMAZON MKTPLACE PMTS	05/22/2014	$81.49
	Amazon.com	05/23/2014	$161.20
			$242.69
SARAH ANDERSON	STARK EXTERMINATORS 5111	04/30/2014	$45.00
	STARK EXTERMINATORS 5111	05/06/2014	$45.00
	SC CHAPTER NATIONAL SAFET	05/15/2014	$172.09
			$262.09
SARAH NESBITT	ROTO ROOTER PLUMBING	05/02/2014	$209.50
	THE BLOSSMAN COMPANIES, I	05/02/2014	$149.50
			$359.00
SCOTT MOORE	SPARROW & KENNEDY TRACTOR	04/30/2014	$230.17
	THREE FOUNTAINS ACE	05/01/2014	$21.39
	NAPA STORE 1015002	05/06/2014	$44.90
	THE TRANE COMPANY	05/08/2014	$179.43
	NAPA STORE 1015002	05/15/2014	$100.74
	THE TRANE COMPANY	05/17/2014	$706.29
	THE TRANE COMPANY	05/22/2014	$73.96
			$1,356.88
SHANE LEAPHART	LOWES #00499	04/30/2014	$69.59
	LOWES #00499	05/01/2014	$36.72
	NAPA STORE 1015002	05/07/2014	$175.57
	LOWES #00499	05/14/2014	$94.22
	THE DOG FOOD CTR OF CONGA	05/14/2014	$76.24
	THE DOG FOOD CTR OF CONGA	05/16/2014	$401.25
	SLOAN CONSTRUCTION	05/22/2014	$393.41
	LOWES #00499	05/27/2014	$77.94
			$1,324.94
STEVE ACKERMAN	WESTAR TIRE & ALIGNMENT	05/05/2014	$115.60
	WAL-MART #0396	05/12/2014	$63.44
	ADVANCE AUTO PARTS #5030	05/12/2014	$4.23
			$183.27
TERRY BOYLES	LOWES #02803	05/05/2014	$136.70
	LOWES #02803	05/08/2014	$81.59
	LOWES #02803	05/12/2014	$97.20
			$315.49
TIM GARY	WM SUPERCENTER #1130	05/07/2014	$130.13
	WW GRAINGER	05/09/2014	$818.10
			$948.23
TIM GETER	LOWES #02595	05/12/2014	$82.57
	WAL-MART #1281	05/19/2014	$10.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$93.01
TODD BLAKE	MAC PAPERS INC	04/30/2014	$1,840.40
	FOOD LION #0343	05/08/2014	$48.20
	IBM SWG 8012102	05/28/2014	$2,140.00
	IBM SWG 8010662	05/28/2014	$2,140.00
			$6,168.60
TONYA BARKLEY	SUBURBAN PROPANE LP	05/12/2014	$295.59
	SUBURBAN PROPANE LP	05/12/2014	$780.64
	WW GRAINGER	05/12/2014	$21.08
	WAL-MART #0511	05/14/2014	$123.69
	FEDEX 91030536	05/17/2014	$9.88
	STAPLS7118262852000002	05/21/2014	$21.15
	WW GRAINGER	05/20/2014	$48.44
	SUBURBAN PROPANE LP	05/16/2014	$115.91
	WW GRAINGER	05/21/2014	$201.46
	SHRED WITH US	05/27/2014	$50.00
			$1,667.84
TRACY FOUNTAIN	SUBURBAN PROPANE LP	05/12/2014	$87.40
	FASTENAL COMPANY01	05/13/2014	$98.51
	UFIRST LAUNDRY SVCS	05/14/2014	$41.52
	HANDI-CLEAN PRODUCTS	05/14/2014	$454.48
	SEARS.COM 9300	05/16/2014	$96.09
	FORMS AND SUPPLY - AOPD	05/19/2014	$65.06
	IN FLOWERS HEATING AND C	05/21/2014	$159.50
	FASTENAL COMPANY01	05/16/2014	$135.46
	FASTENAL COMPANY01	05/16/2014	$106.34
	SUBURBAN PROPANE LP	05/28/2014	$52.85
	ADVANCED DOOR SYSTEMS	05/29/2014	$240.00
	OUTDOOR EQUIPMENT PLUS LL	05/28/2014	$384.23
			$1,921.44
VASSIE MILLIGAN	CANNONS SMALL ENGINE S	04/30/2014	$81.86
	VEREENS EQUIPMENT	05/12/2014	$80.30
			$162.16
WADE JOHNSON	DMI DELL K-12/GOVT	05/13/2014	$171.16
	DMI DELL K-12/GOVT	05/20/2014	$282.78
	CDW GOVERNMENT	05/22/2014	$81.20
	DMI DELL K-12/GOVT	05/24/2014	$264.35
	CDW GOVERNMENT	05/29/2014	$297.38
	DMI DELL K-12/GOVT	05/30/2014	$200.33
	DMI DELL K-12/GOVT	05/30/2014	$200.33
			$1,497.53
WALTER WEST	STAPLES 00117127	05/12/2014	$64.48
	STAPLES 00117127	05/16/2014	$156.99
	STAPLES 00117127	05/19/2014	$50.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER WEST	FASTENAL COMPANY01	05/22/2014	$297.36
	FASTENAL COMPANY01	05/23/2014	$344.65
			$914.46
WENDY JOHNSON	STAPLS7117680836000001	05/08/2014	$96.43
	STAPLS7117680836000002	05/08/2014	$13.83
	OFFICEMAX CT IN#983410	05/08/2014	$151.62
	CAROLINA BURGLAR & FIR	05/13/2014	$115.00
	DOVE DATA PRODUCTS	05/19/2014	$438.84
	STAPLS7118265248000001	05/21/2014	$76.61
	TERMINIX SERVICE INC	05/20/2014	$254.00
	DOVE DATA PRODUCTS	05/22/2014	$592.54
	CAROLINA BURGLAR & FIR	05/28/2014	$96.00
			$1,834.87
WHITNEY CROMER	DELL SALES & SERVICE	05/01/2014	$192.58
	DELL SALES & SERVICE	05/01/2014	$213.98
	FORMS AND SUPPLY - AOPD	04/30/2014	$164.88
	AIRGAS SOUTH	05/03/2014	$80.76
	WM SUPERCENTER #1183	05/06/2014	$284.92
	AIRGAS SOUTH	05/12/2014	$60.57
	WAL-MART #1183	05/14/2014	$37.15
	AIRGAS SOUTH	05/14/2014	$6.86
	AIRGAS SOUTH	05/16/2014	$16.63
	FORMS AND SUPPLY - AOPD	05/21/2014	$379.55
	PCI PATTERSON MEDICAL	05/16/2014	$40.02
	AMAZON MKTPLACE PMTS	05/25/2014	$39.63
	PCI PATTERSON MEDICAL	05/23/2014	$102.87
	DELL SALES & SERVICE	05/28/2014	$298.34
	OFFICE MAX	05/27/2014	$308.10
	AIRGAS SOUTH	05/27/2014	$80.76
			$2,307.60
YONG HO KIM	WW GRAINGER	05/02/2014	$133.75
	WW GRAINGER	05/07/2014	$116.50
	LOWES #00433	05/14/2014	$59.22
	JOHNSTONE SUPPLY 394	05/13/2014	$86.53
	LOWES #00433	05/21/2014	$76.28
	THE HOME DEPOT 1110	05/27/2014	$79.32
			$551.60
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	04/30/2014	$25.00
	SC LAW ENFORCEMENT	05/12/2014	$25.00
	SC LAW ENFORCEMENT	05/20/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
			$125.00

Total for VOCATIONAL REHABILITATION: $132,828.20

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED TESTING MH	04/30/2014	$480.00
	NCS GED EXAM	05/01/2014	$6.00
	NCS GED EXAM	05/01/2014	$6.00
	NCS GED EXAM	05/01/2014	$6.00
	NCS GED EXAM	05/06/2014	$17.50
	NCS GED EXAM	05/06/2014	$17.50
	NCS GED EXAM	05/06/2014	$17.50
	NCS GED EXAM	05/06/2014	$37.50
	NCS GED EXAM	05/06/2014	$17.50
	NCS GED EXAM	05/06/2014	$17.50
	NCS GED EXAM	05/06/2014	$37.50
	NCS GED EXAM	05/06/2014	$17.50
	NCS GED EXAM	05/06/2014	$37.50
	NCS GED EXAM	05/06/2014	$37.50
	NCS GED EXAM	05/06/2014	$17.50
	NCS GED EXAM	05/06/2014	$17.50
	NCS GED EXAM	05/06/2014	$17.50
	NCS GED EXAM	05/07/2014	$37.50
	NCS GED EXAM	05/07/2014	$150.00
	NCS GED EXAM	05/07/2014	$150.00
	NCS GED EXAM	05/07/2014	$150.00
	NCS GED EXAM	05/07/2014	$150.00
	NCS GED EXAM	05/07/2014	$37.50
	NCS GED EXAM	05/07/2014	$37.50
	NCS GED EXAM	05/07/2014	$150.00
	NCS GED EXAM	05/07/2014	$150.00
	NCS GED EXAM	05/07/2014	$150.00
	NCS GED EXAM	05/07/2014	$37.50
	NCS GED EXAM	05/07/2014	$37.50
	NCS GED EXAM	05/07/2014	$150.00
	NCS GED EXAM	05/07/2014	$17.50
	NCS GED EXAM	05/07/2014	$150.00
	NCS GED EXAM	05/07/2014	$150.00
	NCS GED EXAM	05/12/2014	$150.00
	NCS GED EXAM	05/12/2014	$150.00
	NCS GED EXAM	05/12/2014	$150.00
	NCS GED EXAM	05/13/2014	$17.50
	NCS GED EXAM	05/13/2014	$17.50
	NCS GED EXAM	05/13/2014	$55.00
	NCS GED EXAM	05/13/2014	$37.50
	NCS GED EXAM	05/13/2014	$55.00
	NCS GED EXAM	05/13/2014	$35.00
	NCS GED EXAM	05/13/2014	$17.50
	NCS GED EXAM	05/13/2014	$17.50
	NCS GED EXAM	05/13/2014	$35.00
	NCS GED EXAM	05/13/2014	$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	05/13/2014	$35.00
	NCS GED EXAM	05/13/2014	$17.50
	NCS GED EXAM	05/13/2014	$17.50
	NCS GED EXAM	05/15/2014	$37.50
	NCS GED EXAM	05/19/2014	$17.50
	NCS GED EXAM	05/19/2014	$17.50
	NCS GED EXAM	05/19/2014	$17.50
	NCS GED TESTING MH	05/19/2014	$768.00
	NCS GED EXAM	05/19/2014	$17.50
	NCS GED EXAM	05/20/2014	$17.50
	NCS GED EXAM	05/23/2014	$37.50
	NCS GED EXAM	05/23/2014	$37.50
	NCS GED EXAM	05/23/2014	$37.50
	NCS GED EXAM	05/23/2014	$37.50
			$4,378.50
CHARLES D ABBOTT	SOUTH CAROLINA ASSOCIA	05/15/2014	$60.00
	TODD & MOORE	05/21/2014	$269.99
	TODD & MOORE	05/21/2014	$861.84
	CAROLINA CUTLERY SERVICE	05/15/2014	$32.50
	TODD & MOORE	05/21/2014	$507.94
	NCS GED EXAM	05/27/2014	$150.00
	NCS GED EXAM	05/27/2014	$150.00
	NCS GED EXAM	05/27/2014	$150.00
	NCS GED EXAM	05/27/2014	$150.00
	NCS GED EXAM	05/27/2014	$150.00
	NCS GED EXAM	05/27/2014	$150.00
	NCS GED EXAM	05/27/2014	$150.00
	NCS GED EXAM	05/27/2014	$150.00
	NCS GED EXAM	05/27/2014	$150.00
	NCS GED EXAM	05/27/2014	$150.00
	NCS GED EXAM	05/27/2014	$150.00
	NCS GED EXAM	05/27/2014	$150.00
	NCS GED EXAM	05/27/2014	$150.00
	USPS 45139001629800851	05/28/2014	$19.47
			$3,701.74
DANA HARLEY	UTA DED OUTREACH TRAIN	05/12/2014	$125.00
	HARBOR FREIGHT TOOLS 103	05/18/2014	$83.40
	WOODCRAFT SUPPLY LLC	05/16/2014	$349.94
	BESTBUY.COM 00009944	05/20/2014	$1,064.65
	PENNSTATEINDUSTRIES	05/21/2014	$41.25
	SHUMAN OWENS SUPPLY	05/21/2014	$49.57
	LOWES #01066	05/26/2014	$42.53
	MCCALLS SUPPLY INC 07	05/28/2014	$289.28
	LOWES #01066	05/28/2014	$34.07
			$2,079.69

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
GARY NEWSOME	BESTBUYMKTPLACE	05/02/2014	$186.33
	BESTBUY.COM 00009944	05/05/2014	$85.59
	LESESNE INDUSTRIES	05/16/2014	$1,641.38
			$1,913.30
GLORIA ROBINSON	PULSE OXIMETER ONLINE	04/30/2014	$135.00
	KMART 4141	04/30/2014	$326.84
	THE OFFICE PLACE, INC.	05/06/2014	$247.32
	MOORE MEDICAL LLC	05/17/2014	$1,050.69
	MOORE MEDICAL LLC	05/27/2014	$32.30
	MOORE MEDICAL LLC	05/27/2014	$978.64
	SCHOOL HEALTH CORP	05/29/2014	$859.22
			$3,630.01
JACK KILGORE	AMAZON MKTPLACE PMTS	05/02/2014	$357.30
	LOWES #00499	05/15/2014	$242.06
	BESTBUY.COM 00009944	05/20/2014	$1,064.65
	BESTBUY.COM 00009944	05/20/2014	$1,064.65
			$2,728.66
JAMES MILLER	MODERN IMAGING SOLUTIONS	04/30/2014	$1,599.60
	CUSTOM EMBROIDERY & SCRE	05/09/2014	$368.28
	CROSS ENGRAVING SERVIC	05/08/2014	$486.00
	MODERN IMAGING SOLUTIONS	05/19/2014	$1,999.50
	LCI SSSC 08	05/20/2014	$143.85
	MCRAE INDUSTRIES INC	05/19/2014	$1,986.60
			$6,583.83
JEFF HOOK	SMITH & JONES JANITORI	04/29/2014	$139.10
	SMITH & JONES JANITORI	04/30/2014	$106.74
	KLN MANUFACTURING LLC	04/30/2014	$862.30
	MOMAR INC.	05/08/2014	$1,127.66
	SPARROW & KENNEDY TRACTOR	05/08/2014	$838.72
	SPARROW & KENNEDY TRACTOR	05/08/2014	$748.89
	CAROLINA POWER EQUIPMENT	05/08/2014	$790.02
	SMITH & JONES JANITORI	05/12/2014	$963.81
	JOANN FABRIC #1126	05/13/2014	$44.61
	CAROLINA SODDING SERV LLC	05/14/2014	$1,720.60
	TRAYCO CORP	05/13/2014	$1,125.97
	MOMAR INC.	05/16/2014	$370.84
	SMITH & JONES JANITORI	05/16/2014	$261.08
	TRAYCO CORP	05/16/2014	$108.28
	SMITH & JONES JANITORI	05/16/2014	$173.55
	JOANN FABRIC #1126	05/20/2014	$44.61
	TRAYCO CORP	05/22/2014	$10.06
			$9,436.84
LARRY ROSE	ROSE TALBERT	04/30/2014	$133.42
	SHERWIN WILLIAMS #2076	04/30/2014	$144.49
	MANN TOOL AND SUPPLY	05/01/2014	$741.14

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
LARRY ROSE	ACE HARDWARE CAYCE	05/12/2014	$14.94
	CENTRAL REST PRODUCTS	05/17/2014	$42.57
	AMAZON MKTPLACE PMTS	05/20/2014	$22.30
	AMAZON MKTPLACE PMTS	05/20/2014	$74.44
	SHERWIN WILLIAMS #2076	05/22/2014	$105.27
	LOWES #00499	05/16/2014	$78.89
	ROSE TALBERT	05/22/2014	$181.92
			$1,539.38
MELISSA RAE THURSTIN	TARGET 00019232	05/01/2014	$43.19
	STAPLS7117465444000001	05/03/2014	$126.31
	PROGRESSIVE BUSIN	05/06/2014	$164.00
	OFFICE DEPOT #2196	05/06/2014	$47.03
	OFFICE DEPOT #1214	05/05/2014	$320.89
	STAPLS7117710521000001	05/13/2014	$90.94
	OFFICE DEPOT #1214	05/13/2014	$109.91
	STAPLS7117986985000002	05/15/2014	$11.38
	STAPLS7117986985000003	05/15/2014	$64.70
	STAPLS7117986985000001	05/15/2014	$55.61
	BCT SOUTH CAROLINA	05/19/2014	$18.48
			$1,052.44
PHILIP GRADY	MAYER710 COLUMBIASC	04/30/2014	$2,434.25
	CAROLINA POWER EQUIPMENT	04/30/2014	$184.28
	J&P PARKSEED WAYSIDE	05/08/2014	$85.28
	NORTHERN TOOL EQUIP SC	05/09/2014	$222.53
	LOWES #00499	05/09/2014	$9.27
	LOWES #00499	05/13/2014	$55.17
	LOWES #00499	05/15/2014	$24.59
	LOWES #00499	05/19/2014	$16.27
	NAPA STORE 1015002	05/20/2014	$80.07
	INTERSTATE ALL BATTERY	05/19/2014	$477.25
	NAPA STORE 1015002	05/21/2014	$8.55
			$3,597.51
SCOTT GAINES	WAL-MART #1183	04/30/2014	$28.30
	BESTBUY.COM 00009944	05/01/2014	$1,064.65
	BESTBUY.COM 00009944	05/01/2014	$1,310.74
	BI-LO GROCERY #5615	05/04/2014	$10.00
	SHELL OIL 57542045703	05/05/2014	$6.61
	AMAZON MKTPLACE PMTS	05/17/2014	$144.59
	SOUTH CAROLINA ASSOCIATIO	05/16/2014	$255.00
	NCS GED EXAM	05/20/2014	$37.50
	NCS GED EXAM	05/20/2014	$37.50
	BESTBUY.COM 00009944	05/20/2014	$1,064.65
	NCS GED EXAM	05/20/2014	$37.50
	Amazon.com	05/21/2014	$298.75
	PAYPAL STARLIGHTOU	05/16/2014	$702.75

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$4,998.54
SHANNAN C WOOVIS	LD-INKJETS	05/07/2014	$399.96
	STAPLS7117587261000003	05/07/2014	$36.24
	STAPLS7117587261000002	05/07/2014	$112.85
	STAPLS7117795379000003	05/10/2014	$32.09
	STAPLS7117795379000002	05/10/2014	$74.89
	STAPLS7117795379000001	05/13/2014	$16.41
			$672.44
STEVEN B MATHIS	MAYER710 COLUMBIASC	04/30/2014	$415.35
	LOWES #00499	04/30/2014	$997.57
	MAYER710 COLUMBIASC	05/01/2014	$321.00
	LOWES #00499	05/01/2014	$142.87
	M AND A SUPPLY CO COLUMBI	05/01/2014	$1,818.30
	FASTENAL COMPANY01	05/01/2014	$37.23
	M AND A SUPPLY CO COLUMBI	05/02/2014	$214.52
	LOWES #00499	05/05/2014	$354.34
	NB HANDY 150	05/07/2014	$139.21
	M AND A SUPPLY CO COLUMBI	05/07/2014	$879.57
	NB HANDY 150	05/08/2014	$312.70
	NB HANDY 150	05/12/2014	$179.07
	LOWES #00499	05/12/2014	$98.23
	Lexington Palmetto Propan	05/13/2014	$161.97
	LOWES #00499	05/14/2014	$515.95
	JOHNSTONE SUPPLY 394	05/19/2014	$44.09
	SPARROW & KENNEDY TRACTOR	05/20/2014	$588.50
	LOWES #00499	05/22/2014	$67.36
	NORTHERN TOOL EQUIP SC	05/21/2014	$10.69
	WAL-MART #1183	05/27/2014	$37.15
	LOWES #00499	05/28/2014	$162.27
			$7,497.94
TIM MAPLES	LOWES #00499	04/30/2014	$45.70
	ADS VLSERVICECENTER USD	05/03/2014	$26.75
	LOWES #00499	05/02/2014	$926.89
	WEB NETSOL8775579693	05/05/2014	$91.95
	COMPUWORLD INC	05/05/2014	$2,142.72
	MICRO ADVANTAGE LLC	05/06/2014	$20.32
	STAPLES DIRECT	05/10/2014	$142.30
	INTERSTATE ALL BATTERY	05/09/2014	$226.80
	STAPLES DIRECT	05/09/2014	$167.95
	PRIMASOFT	05/16/2014	$490.00
	CDW GOVERNMENT	05/19/2014	$693.65
	MICRO ADVANTAGE LLC	05/19/2014	$13.90
	STAPLES DIRECT	05/20/2014	$21.85
	LOWES #00499	05/20/2014	$280.35
	SMARTDRAW.COM	05/21/2014	$316.95

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	GODADDY.COM	05/23/2014	$269.97
	WALMART.COM 8009666546	05/23/2014	$279.47
			$6,157.52
TONZA THOMAS	DOLLAR-GENERAL #0862	05/05/2014	$26.75
	PALMETTO SPECIALITY PRODU	05/09/2014	$290.89
	BI-LO GROCERY #5723	05/21/2014	$73.20
	STAPLS7118631478000001	05/29/2014	$63.37
			$454.21

Total for WIL LOU GRAY OPPORTUN SCH: $60,422.55

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE COM	04/30/2014	$158.38
	BARNES&NOBLE COM	05/02/2014	$223.40
	BARNES&NOBLE COM	05/01/2014	$168.63
	BARNES&NOBLE COM	05/01/2014	$102.65
	BARNES&NOBLE MRKTPLACE	05/02/2014	$20.30
	CLASSMARKER	05/13/2014	$100.00
	BARNES&NOBLE COM	05/15/2014	$274.53
	BARNES&NOBLE COM	05/20/2014	$208.41
	BARNES&NOBLE COM	05/22/2014	$187.79
	BARNES&NOBLE COM	05/22/2014	$58.75
	BARNES&NOBLE COM	05/16/2014	$48.15
	BARNES&NOBLE COM	05/16/2014	$237.82
	BARNES&NOBLE COM	05/16/2014	$74.31
			$1,863.12
ERIC BROWN	DOLLAR-GENERAL #1054	05/16/2014	$19.26
	DOLLAR GENERAL # 11747	05/16/2014	$29.43
			$48.69
MELISSA A COKER	ADOBE SYSTEMS, INC.	05/12/2014	$299.00
	ADOBE SYSTEMS, INC.	05/12/2014	$179.88
			$478.88
TYRONE THOMAS	SEARS.COM 9300	05/05/2014	$110.10
	COKER'S WHOLESALE BUILDIN	05/12/2014	$105.93
	WAL-MART #0621	05/13/2014	$21.58
	ADVANCE AUTO PARTS 5640	05/12/2014	$113.41
	COKER'S WHOLESALE BUILDIN	05/12/2014	$211.86
	LAKE CITY LUMBER CO INC	05/13/2014	$43.23
	LOWES #00626	05/14/2014	$28.68
	SOUTHERN DISTRIBUTING CO	05/15/2014	$22.23
			$657.02

Total for WILLIAMSBURG TECH COLL: $3,047.71

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	LOWES #00416	05/01/2014	$29.90
	MICHAELS STORES 6001	05/04/2014	$38.74
			$68.64
ALBERT HELMS JR	BAKER DISTRIBUTING #577	04/30/2014	$98.65
	C C DICKSON CO 1020	05/09/2014	$5.66
	BAKER DISTRIBUTING #577	05/12/2014	$685.58
	BEARING DIST - ROCK HILL	05/20/2014	$32.31
	JOHNSTONE SUPPLY INC	05/22/2014	$99.19
	C C DICKSON CO 1020	05/27/2014	$544.83
	BAKER DISTRIBUTING #577	05/27/2014	$225.41
	LOWES #00416	05/29/2014	$6.41
			$1,698.04
ALEX MILLER	COOK OUT	05/01/2014	$21.99
	COOK OUT	05/01/2014	$36.02
	Amazon.com	05/13/2014	$144.00
	SAMS INTERNET	05/13/2014	$44.68
			$246.69
ALEXANDRA BRIGGS	WALGREENS #4842	05/02/2014	$16.04
	WALGREENS #4842	05/07/2014	$16.04
	STAPLS7117829469000001	05/10/2014	$65.47
	SPIRIT COMM EBILLING	05/27/2014	$751.78
	AMAZON MKTPLACE PMTS	05/28/2014	$10.64
	STAPLS7118582357000001	05/28/2014	$340.77
	STAPLS7118586272000002	05/28/2014	$22.78
	STAPLS7118586272000001	05/29/2014	$11.09
	AMAZON MKTPLACE PMTS	05/29/2014	$9.18
			$1,243.79
ALEXANDRA PERSSON	USPS 45752009132308454	05/02/2014	$45.50
	USPS 45752009132308454	05/05/2014	$20.05
	USPS 45752009132308454	05/16/2014	$10.79
			$76.34
ALICIA MARSTALL	PANERA BREAD #849	05/12/2014	$4.13
	FIVE & DINE	05/11/2014	$9.81
	MICHAEL'S ROCK HIL	05/13/2014	$21.55
	THE LITTLE CAFE	05/13/2014	$6.40
	LUIGI & SON	05/14/2014	$18.34
	NISHIE GS 2, INC	05/15/2014	$9.39
	NOVA'S BAKERY - ROCK HILL	05/14/2014	$4.80
			$74.42
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	04/29/2014	$19.99
			$19.99
ALYSON POMPEO	Chi Sigma Iota	05/07/2014	$40.00
			$40.00
AMANDA HACKNEY	STAPLS7117284310000001	05/01/2014	$73.28

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	4IMPRINT	05/16/2014	$960.41
	BEAUFORT ANALYSIS INC	05/21/2014	$1,900.00
	WORLDWIDE MEDICAL PRODUCT	05/23/2014	$678.17
	WORLDWIDE MEDICAL PRODUCT	05/27/2014	$1,426.12
	STAPLS7118625539000001	05/29/2014	$92.52
			$5,130.50
AMANDA MCGARITY	STAPLS7117832084000002	05/10/2014	$82.27
	STAPLS7117832084000001	05/10/2014	$179.17
			$261.44
AMANDA WERTS	ENTERPRISE RENT-A-CAR	04/30/2014	$56.03
	STAPLS7117383697000001	05/02/2014	$530.75
	ENTERPRISE RENT-A-CAR	05/05/2014	$72.60
	ENTERPRISE RENT-A-CAR	05/13/2014	$43.94
			$703.32
AMANDA WOOLWINE	FACEBK YU3GR5AK32	04/30/2014	$12.13
	APL APPLE ONLINE STORE	05/06/2014	$84.53
	WWW.NO-WIRES.NET	05/07/2014	$8.50
			$105.16
AMY SULLIVAN	USAIRWAYS 0372357683793	05/13/2014	$396.50
	CLT CHAMBER OF COMMERCE	05/19/2014	$20.00
	CLT CHAMBER OF COMMERCE	05/19/2014	$20.00
	CHARLOTTE AREA SHRM	05/19/2014	$250.00
			$686.50
ANDREW STUBBS	ENTERPRISE RENT-A-CAR	05/12/2014	$156.24
	ENTERPRISE RENT-A-CAR	05/13/2014	$156.24
	ENTERPRISE CAR TOLLS	05/21/2014	$3.64
			$316.12
ANDREW VORDER BRUEGGE	FOOD LION #0232	05/13/2014	$7.61
			$7.61
ANN BIGGERSTAFF	CHARLESTON NUT COMPANY	05/02/2014	$83.50
	STAPLS7117501848000001	05/06/2014	$21.39
	PANERA BREAD #849	05/07/2014	$52.94
	HILTON HOTELS	05/11/2014	$219.78
	HILTON HOTELS	05/11/2014	$219.78
	HILTON HOTELS	05/11/2014	$219.78
	HAMILTON & MOORE	05/09/2014	$253.43
	HILTON HOTELS	05/11/2014	$219.78
	HILTON HOTELS	05/11/2014	$219.78
	HILTON HOTELS	05/11/2014	$219.78
	BOSTON COACH	05/12/2014	$45.00
	C-SCAPE CONSULTING	05/16/2014	$199.90
	BOSTON COACH	05/16/2014	$629.60
	BOSTON COACH	05/21/2014	$754.48
	IAES	05/27/2014	$600.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,958.92
ANNA BURRIS	STAPLES 00111211	05/02/2014	$300.41
	LOWES #01776	05/13/2014	$32.36
	CVS PHARMACY #5679 Q03	05/14/2014	$14.97
	IBT IIS FINGERPRINT COM	05/21/2014	$34.50
			$382.24
APRIL LOVEGROVE	SPIRIT COMM EBILLING	05/14/2014	$5.52
	STAPLS7118395899000002	05/22/2014	$210.99
	GRE GMCR/KEURIG	05/23/2014	$63.87
	STAPLS7118395899000001	05/22/2014	$200.23
	STAPLS7118395899000003	05/22/2014	$36.51
	FOOD LION #2537	05/24/2014	$17.07
			$534.19
BARB YEAGER	APA-DUES/JRNLS/CE	05/05/2014	$95.00
	WM SUPERCENTER #4593	05/06/2014	$95.33
	DOLRTREE 4062 00040626	05/06/2014	$10.70
	HONORCORDSOURCE	05/15/2014	$93.50
	STAPLS7118431615000001	05/23/2014	$118.21
	STAPLS7118431615000003	05/23/2014	$6.72
	STAPLS7118431615000002	05/23/2014	$78.07
			$497.53
BARBARA BAKER	STAPLS7117954455000001	05/14/2014	$249.74
	STAPLS7117954455000002	05/14/2014	$210.99
	WEST COAST LANYARDS	05/15/2014	$1,137.88
	SIGN TECHNIQUES	05/20/2014	$226.80
	SURVEYMONKEY.COM	05/21/2014	$24.00
			$1,849.41
BECKY CROWLEY	STAPLS7116487177000002	05/06/2014	$28.88
	STAPLS7116487177000001	05/06/2014	$25.13
	LPS COMPUTER SERVICES GRO	05/19/2014	$60.77
	WHITE OFFICE FURNITURE	05/20/2014	$709.59
	STAPLS7118573528000001	05/28/2014	$16.05
			$840.42
BEN PAXTON	U SAVE AUTO RENTAL	05/09/2014	$82.33
	U SAVE AUTO RENTAL	05/09/2014	$82.33
	U SAVE AUTO RENTAL	05/12/2014	$82.31
	U SAVE AUTO RENTAL	05/15/2014	$82.33
	U SAVE AUTO RENTAL	05/15/2014	$164.64
	U SAVE AUTO RENTAL	05/21/2014	$82.33
	U SAVE AUTO RENTAL	05/27/2014	$207.42
			$783.69
BEN ROACH	STAPLES 00111211	05/07/2014	$144.42
	THE UPS STORE 4411	05/09/2014	$77.04
	THE HOME DEPOT 1114	05/07/2014	$195.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEN ROACH	THE UPS STORE 4411	05/15/2014	$29.96
			$446.94
BERNADETTE FAGARANG	ENTERPRISE RENT-A-CAR	04/30/2014	$86.16
	PAYPAL FLORIDASCHO	05/12/2014	$75.00
	AT&T DATA	05/18/2014	$30.00
	PREFERRED PARKING	05/28/2014	$13.00
			$204.16
BETH G COSTNER	RYDER ENGRAVING	04/29/2014	$113.00
	WUFOO.COM/CHARGE	05/01/2014	$14.95
	STRIKERS	05/11/2014	$25.00
	TAYLOR SPORTS LLC	05/12/2014	$203.30
	4IMPRINT	05/15/2014	$996.75
	Amazon.com	05/20/2014	$303.88
	Amazon.com	05/20/2014	$273.68
	Amazon.com	05/20/2014	$111.60
	QUICK C #106	05/26/2014	$49.37
	Amazon.com	05/27/2014	$55.74
	ENTERPRISE RENT-A-CAR	05/28/2014	$106.13
	COLLEGEBOARD PRODUCTS	05/28/2014	$3,350.00
			$5,603.40
BETHANY MARLOWE	FAMILY DOLLAR #3503	05/17/2014	$14.98
	VZWRLSS APOCC VISB	05/17/2014	$103.52
	OFFICE DEPOT #342	05/17/2014	$12.99
	DOLLAR-GENERAL #7168	05/17/2014	$6.42
	TUESDAY MORNING # 0564	05/17/2014	$27.76
	ASSOCIATION FOR STUDENT C	05/17/2014	$100.00
	SUCCESSORIES	05/20/2014	$53.34
			$319.01
BETTY TRIPLETT	BOOKS A MILLIO00007948	05/05/2014	$7.44
	HOBBY LOBBY #383	05/09/2014	$50.28
	OFFICE DEPOT #342	05/19/2014	$3.06
			$60.78
BIFF EDGE	THE HOME DEPOT 1114	05/06/2014	$35.63
	BARBIZON CHARLOTTE INC	05/13/2014	$396.91
	NORTHERN TOOL EQUIP-SC	05/20/2014	$192.57
	BARBIZON CHARLOTTE INC	05/16/2014	$71.70
			$696.81
BLAIR LIGON	THE OLIVE GARD00015685	04/29/2014	$250.06
	CHICK-FIL-A #01270	04/29/2014	$15.26
			$265.32
BOBBY SNYDER	LOWES #00416	04/30/2014	$282.22
	C C DICKSON CO 1020	05/01/2014	$53.79
	CAROLINA ELECTRICAL	05/01/2014	$22.47
	C C DICKSON CO 1020	05/20/2014	$32.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	C C DICKSON CO 1020	05/22/2014	$172.36
	LOWES #00416	05/22/2014	$69.59
	C C DICKSON CO 1020	05/22/2014	$117.87
	CAROLINA ELECTRICAL	05/28/2014	$383.27
	PURAQUA	05/28/2014	$523.44
			$1,657.01
BRIAN GOOD	WM SUPERCENTER #4593	05/05/2014	$31.89
	THE HOME DEPOT 1114	05/07/2014	$35.21
	THE HOME DEPOT 1114	05/14/2014	$151.76
	THE HOME DEPOT 1114	05/14/2014	$13.88
	SNIPES CO	05/16/2014	$494.31
	SNIPES CO	05/28/2014	$200.63
	WAL-MART #4593	05/29/2014	$31.89
			$959.57
BRITTANY PEARCE	ENTERPRISE RENT-A-CAR	04/30/2014	$317.71
	SHELL OIL 91004017218	04/29/2014	$35.47
	KANGAROO EXP #3540	05/12/2014	$40.00
	MARATHON PETRO126888STOP	05/14/2014	$30.00
	ENTERPRISE RENT-A-CAR	05/14/2014	$97.01
	MARION TRUCK PLAZA	05/13/2014	$40.00
	SQ COLLEGE FAIR REGISTRY	05/29/2014	$250.00
			$810.19
CAROL BURNS	GREEN RESOURCE OF SOUTH C	04/29/2014	$2,051.19
	STATE LINE LIGHTING	04/30/2014	$1,259.71
	H AND M SERVICE INC	04/30/2014	$180.00
	SNIPES CO	04/30/2014	$121.02
	HAGEMEYER NA #M3	05/02/2014	$1,780.11
	STATE LINE LIGHTING	05/07/2014	$572.13
	STATE LINE LIGHTING	05/07/2014	$442.18
	GRAYBAR ELECTRIC COMPANY	05/08/2014	$1,987.53
	SNIPES CO	05/09/2014	$1,120.01
	OFFICEMAX CT IN#022429	05/12/2014	$1,289.56
	STATE LINE LIGHTING	05/20/2014	$28.52
	CHROMATE INDUSTRIAL CORP	05/27/2014	$245.11
			$11,077.07
CAROL SCHLABACH	MANAGEDPRINT	05/13/2014	$269.64
	FOUNDATION FOR CRITICAL T	05/21/2014	$485.00
			$754.64
CARRIE MORPHIS	AMAZON MKTPLACE PMTS	05/23/2014	$58.24
			$58.24
CARRIE VOLK JOHNSTON	WPCHRG.COM	05/03/2014	$20.00
	WPCHRG.COM	05/03/2014	$60.00
	K&F ASSOCIATES	05/19/2014	$126.04
			$206.04

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA BELL	AMTRAK .COM 1420719539057	05/22/2014	$762.00
	ENTERPRISE RENT-A-CAR	05/29/2014	$649.56
	ENTERPRISE RENT-A-CAR	05/29/2014	$649.56
	ENTERPRISE RENT-A-CAR	05/29/2014	$649.56
			$2,710.68
CHAD DRESBACH	LD-INKJETS	05/02/2014	$122.04
			$122.04
CHAD RUSSELL	AMERICAN VAN	05/01/2014	$1,303.66
	LOWES #00416	05/07/2014	$53.41
	ROCK HILL GLASS COMPAN	05/19/2014	$200.12
	ROCK HILL GLASS COMPAN	05/19/2014	$356.22
	ROCK HILL GLASS COMPAN	05/19/2014	$478.20
	FASTENAL COMPANY01	05/21/2014	$2,237.78
	ACS INC	05/21/2014	$548.42
	CITY BUILDERS SERVICE	05/28/2014	$294.25
			$5,472.06
CHARLES L LARSEN JR	WOODY`S MUSIC	05/08/2014	$96.30
	Amazon.com	05/17/2014	$98.18
	Amazon.com	05/17/2014	$59.20
	STAPLS7118160800000002	05/17/2014	$142.73
	Amazon.com	05/19/2014	$172.56
	Amazon.com	05/19/2014	$7.19
	Amazon.com	05/19/2014	$273.22
	STAPLS7118160800000001	05/17/2014	$403.32
	OFFICE DEPOT #1214	05/19/2014	$163.44
	STAPLS7118213282000001	05/20/2014	$1,032.34
	AMAZON MKTPLACE PMTS	05/21/2014	$41.08
	AMAZON MKTPLACE PMTS	05/21/2014	$104.30
	AMAZON MKTPLACE PMTS	05/16/2014	$304.87
	Amazon.com	05/16/2014	$28.99
	Amazon.com	05/16/2014	$86.97
	APL APPLE ONLINE STORE	05/25/2014	$317.79
	DUDLEY THEATRICAL	05/28/2014	$102.63
			$3,435.11
CHARLES SIMPSON	TRI-STATE PUMP & CONTROL	04/30/2014	$136.07
	ANDYS USED GOLF CARS	05/01/2014	$191.20
	FOURMAN`S REPAIR SHOP, IN	05/06/2014	$81.39
	FOURMAN`S REPAIR SHOP, IN	05/06/2014	$156.75
	JAMES RIVER EQUIPMENT	05/07/2014	$98.13
	JAMES RIVER EQUIPMENT	05/09/2014	$13.95
	FOURMAN`S REPAIR SHOP, IN	05/09/2014	$69.33
	FOURMAN`S REPAIR SHOP, IN	05/09/2014	$152.80
	AIRGAS SOUTH	05/14/2014	$34.78
	COMER EQUIPMENT CO. INC.	05/14/2014	$296.23
	FOURMAN`S REPAIR SHOP, IN	05/15/2014	$7.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	THE HOME DEPOT 1114	05/14/2014	$10.68
	FOURMAN`S REPAIR SHOP, IN	05/16/2014	$15.85
	JAMES RIVER EQUIPMENT	05/16/2014	$41.39
	AUTOZONE #1017	05/16/2014	$44.91
	JOHN DEERE LANDSCAPES773	05/21/2014	$848.00
	JAMES RIVER EQUIPMENT	05/22/2014	$540.66
	JAMES RIVER EQUIPMENT	05/23/2014	$292.14
	FOURMAN`S REPAIR SHOP, IN	05/23/2014	$63.56
	FOURMAN`S REPAIR SHOP, IN	05/27/2014	$57.75
	FOURMAN`S REPAIR SHOP, IN	05/27/2014	$172.55
	FOURMAN`S REPAIR SHOP, IN	05/29/2014	$78.33
			$3,403.95
CHARLES WALLACE	WW GRAINGER	05/19/2014	$281.83
	ACTION INDUSTRIAL GROUP	05/22/2014	$38.52
			$320.35
CHARLIE MCDONALD	JOHN DEERE LANDSCAPES773	05/06/2014	$621.71
	BURNETT ATHLETICS INC	05/09/2014	$2,000.90
	THE HOME DEPOT 1114	05/19/2014	$123.69
	FOURMAN`S REPAIR SHOP, IN	05/22/2014	$775.60
	CENTRAL GARDEN AND PET CO	05/16/2014	$428.00
			$3,949.90
CHERYL A TAYLOR	NATL ART EDU ASSOC	05/02/2014	$85.00
	VZWRLSS IVR VB	05/02/2014	$33.25
	Amazon.com	05/09/2014	$31.49
	AMAZON MKTPLACE PMTS	05/09/2014	$257.78
	Amazon.com	05/13/2014	$88.84
	STAPLS7117879635000001	05/13/2014	$626.76
	AT&T DATA	05/14/2014	$29.99
	Amazon.com	05/17/2014	$604.94
	SIGN TECHNIQUES	05/19/2014	$34.99
	Amazon.com	05/19/2014	$457.95
	Amazon.com	05/19/2014	$1,217.85
	Amazon.com	05/18/2014	$69.81
	ACCO BRANDS DIRECT	05/20/2014	$72.50
	Amazon.com	05/21/2014	$514.67
	Amazon.com	05/16/2014	$171.52
	SPIRIT COMM EBILLING	05/16/2014	$1.57
	AT&T DATA	05/24/2014	$25.00
	STAPLS7117879635000002	05/23/2014	$47.94
	ENTERPRISE RENT-A-CAR	05/27/2014	$145.52
	REYNOLDS AND REYNOLDS	05/29/2014	$2,454.58
			$6,971.95
CHERYL B HINGLE	STAPLS7117726032000001	05/09/2014	$139.00
	STAPLS7118387560000001	05/22/2014	$684.62
	STAPLS7118622791000001	05/29/2014	$198.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,022.38
CHERYL FORTNER WOOD	Amazon Services-Kindle	05/06/2014	$8.99
	ETS PRAXIS Registratio	05/07/2014	$115.00
	Amazon.com	05/07/2014	$84.24
	MICHAELS STORES 2723	05/07/2014	$24.03
	Amazon.com	05/08/2014	$19.44
	NDEO	05/12/2014	$273.00
	NDEO	05/12/2014	$43.00
	USPS 45752009132308371	05/14/2014	$8.52
	STAPLES 00111211	05/14/2014	$106.56
	WM SUPERCENTER #585	05/15/2014	$59.89
	STAPLES 00111211	05/19/2014	$100.54
	Amazon.com	05/24/2014	$13.96
	AMAZON MKTPLACE PMTS	05/24/2014	$47.00
	ETS ets	05/24/2014	$24.50
	TARGET 00013714	05/25/2014	$16.04
	ETS ets	05/28/2014	$375.26
			$1,319.97
CHERYL GOMEZ	STAPLS7117322860000002	05/01/2014	$14.94
	STAPLS7117322860000001	05/01/2014	$153.89
	STAPLS7117322860000003	05/02/2014	$3.79
	ENTERPRISE RENT-A-CAR	05/13/2014	$48.51
	PAYPAL SOUTHCAROLI	05/14/2014	$100.00
	PAYPAL SOUTHCAROLI	05/14/2014	$100.00
	PAYPAL SOUTHCAROLI	05/14/2014	$100.00
	ENTERPRISE RENT-A-CAR	05/19/2014	$48.51
	STAPLS7118289684000001	05/21/2014	$210.67
	STAPLS7118603255000001	05/29/2014	$29.87
	STAPLS7118603255000002	05/29/2014	$14.36
			$824.54
CHRIS ROUSSEAU	THE HOME DEPOT 1114	05/07/2014	$219.47
	THE HOME DEPOT 1114	05/08/2014	$26.26
			$245.73
CHRISTIAN GRATTAN	HARRIS TEETER #0149	05/14/2014	$9.74
			$9.74
CHRISTINE SCHILFF	STAPLES 00111211	04/30/2014	$78.10
			$78.10
CID CARVALHO	USAIRWAYS 0372356068532	04/30/2014	$662.50
	ENTERPRISE RENT-A-CAR	05/13/2014	$47.60
			$710.10
CLAIRE MOONEY MELVIN	STAPLES 00111211	05/12/2014	$12.53
	AT&T DATA	05/18/2014	$30.00
	NEW ENGLAND ASSOC.FOR	05/28/2014	$60.00
			$102.53

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Cardholder	Vendor Name	Purchase Date	Amount
CLARISSA ELMORE	STAPLES 00111211	05/06/2014	$43.50
	WAL-MART #0585	05/09/2014	$124.69
	ACUHO-I	05/14/2014	$560.00
			$728.19
CLIFTON P CALLOWAY	RED HAT INC	05/20/2014	$1,432.00
			$1,432.00
COURTNEY STARRETT	FEDEXOFFICE 00017988	04/30/2014	$28.57
	LOWES #00416	04/29/2014	$10.66
	FEDEXOFFICE 00017988	05/01/2014	$15.24
	THE CONTENTI CO	05/02/2014	$1,191.17
	AIRGAS SOUTH	05/08/2014	$3.37
	FORMLABS	05/14/2014	$3,366.53
			$4,615.54
CRAIG SAUVIGNE	OFFICE DEPOT #342	04/29/2014	$15.39
	Amazon.com	05/02/2014	$41.99
	Amazon.com	05/02/2014	$226.66
	EXPERTS EXCHANGE LLC	05/20/2014	$99.95
			$383.99
CRYSTAL BOWENS	AT&T DATA	05/13/2014	$30.00
			$30.00
CURLENE R MOISE	STAPLS7117254112000001	04/30/2014	$52.69
	WALMART.COM 8009666546	04/30/2014	$186.65
	WALMART.COM 8009666546	05/13/2014	$643.92
			$883.26
CURTIS HOLDER	SOUTHPAW WHOLESALE	05/07/2014	$220.96
	WALLACE SAFE AND LOCK REP	05/13/2014	$13.11
	LOWES #00416	05/16/2014	$27.98
			$262.05
CYNTHIA A CASSENS	ACUHO-I	05/09/2014	$560.00
			$560.00
DAN MURRAY	THE HOME DEPOT 1114	05/15/2014	$89.31
	LOWES #00416	05/17/2014	$15.99
	THE HOME DEPOT 1114	05/17/2014	$77.49
	THE HOME DEPOT #3662	05/18/2014	$28.26
	THE HOME DEPOT 3601	05/23/2014	$54.26
			$265.31
DANIEL GORDON	TARGET.COM	05/24/2014	$145.04
	ACCESSDISPLAYGROUP	05/23/2014	$366.50
	WWW.SEABOOM.COM	05/28/2014	$339.88
			$851.42
DANIEL HOPPER	UNIVERSAL MERC EXCHNGE	05/09/2014	$114.00
	WM SUPERCENTER #585	05/15/2014	$114.43
	WAL-MART #0585	05/20/2014	$51.83

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL HOPPER	WM SUPERCENTER #4593	05/21/2014	$22.56
	WAL-MART #0585	05/22/2014	$87.41
	SAVE A LOT #594	05/24/2014	$6.87
	SAVE A LOT #594	05/23/2014	$15.09
			$412.19
DANIEL LUNDY	NATA - SYMPOSIA	05/13/2014	$310.00
			$310.00
DARLENE LEDWELL	RYDER ENGRAVING	05/05/2014	$23.25
	MANAGEDPRINT	05/09/2014	$77.04
	TRAVEL INSURANCE POLICY	05/22/2014	$29.06
	AIR CANADA 0147433257099	05/22/2014	$528.44
			$657.79
DAVID ROLLINGS	THE STATE NEWSPAPER	05/02/2014	$1,245.00
			$1,245.00
DEBORAH ALLEN	JIMMY JOHNS - 1777 - E	05/07/2014	$30.00
	JIMMY JOHNS - 1777	05/07/2014	$11.25
			$41.25
DEBORAH BROOME	STAPLS7101615853003001	05/13/2014	$674.05
			$674.05
DEBORAH MINK	AMTRAK .COM 1250714582137	05/05/2014	$460.00
			$460.00
DEBORAH WELLS	STAPLS7117372034000001	05/02/2014	$175.46
	STAPLS7118497753000002	05/24/2014	$1.69
	STAPLS7118498086000001	05/24/2014	$75.94
	STAPLS7118497753000001	05/24/2014	$135.13
			$388.22
DEBRA C BOYD	VZWRLSS APOCC VISB	05/06/2014	$38.01
	SURVEYMONKEY.COM	05/07/2014	$299.00
			$337.01
DEEANNA BROOKS	VZWRLSS APOCC VISB	05/02/2014	$100.22
	CONTAINERSTORECHARLOTT	05/22/2014	$78.25
			$178.47
DIANE B WRIGHT	RYDER ENGRAVING	05/05/2014	$12.75
	BOXWOOD TECH	05/15/2014	$275.00
			$287.75
DONALD DAVIS	C C DICKSON CO 1020	05/05/2014	$99.49
	THE HOME DEPOT 1114	05/05/2014	$48.05
	MCCALLS SUPPLY INC 18	05/08/2014	$4.63
	INT INTERIOR PURCHASING,	05/13/2014	$107.52
	THE HOME DEPOT 1114	05/13/2014	$33.14
	THE HOME DEPOT 1114	05/14/2014	$171.03
	LOWES #00416	05/15/2014	$365.94

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	JOHNSTONE SUPPLY INC	05/22/2014	$1,751.12
	NORTHERN TOOL EQUIP-SC	05/22/2014	$74.89
	C C DICKSON CO 1020	05/23/2014	$39.59
	LOWES #00416	05/28/2014	$48.04
	STAPLES 00111211	05/28/2014	$73.82
	FAST ACC SECURITY	05/29/2014	$202.18
			$3,019.44
DONNA GUERRA	AOSA	04/30/2014	$456.00
	STAPLS7117905119000001	05/13/2014	$233.68
	STAPLS7117905119000002	05/13/2014	$3.25
	AMAZON MKTPLACE PMTS	05/13/2014	$135.79
	AMAZON MKTPLACE PMTS	05/13/2014	$114.00
	USAIRWAYS 0372357862164	05/14/2014	$207.50
			$1,150.22
DR ANTHONY J DIGIORGIO	AT&T DATA	05/05/2014	$25.00
	AT&T DATA	05/08/2014	$120.00
	AT&T DATA	05/21/2014	$30.00
	AT&T DATA	05/29/2014	$30.00
			$205.00
DR FRANK ARDAIOLO	UNITED 0167452205545	05/14/2014	$2,199.90
			$2,199.90
DR IRENE BOLAND	Amazon.com	04/30/2014	$247.89
			$247.89
DWIGHT DIMACULANGAN	VWR INTERNATIONAL INC	05/08/2014	$164.96
	VWR INTERNATIONAL INC	05/08/2014	$113.26
	VWR INTERNATIONAL INC	05/08/2014	$78.89
	VWR INTERNATIONAL INC	05/08/2014	$357.75
	PAYPAL 3DBIOMATRIX	05/15/2014	$45.00
	FOLLYS BEST RENTALS	05/19/2014	$1,826.32
	CYAGEN BIOSCIENCES	05/19/2014	$429.00
	CAROLINA BIOLOGIC SUPPLY	05/20/2014	$44.30
	FEDEX TRADE NETWORKS T	05/20/2014	$35.50
	VWR INTERNATIONAL INC	05/23/2014	$114.01
	VWR INTERNATIONAL INC	05/23/2014	$53.41
	VWR INTERNATIONAL INC	05/27/2014	$48.46
	VWR INTERNATIONAL INC	05/27/2014	$53.90
			$3,364.76
EDDIE WALKER	LOWES #00416	05/01/2014	$25.68
	LOWES #00416	05/06/2014	$28.13
	LOWES #00416	05/07/2014	$8.52
	GRAYBAR ELECTRIC COMPANY	05/09/2014	$180.23
	THE HOME DEPOT 1114	05/14/2014	$10.79
			$253.35
ELIZABETH OSWALD-SEASE	PAYPAL SRMUN INC	04/30/2014	$155.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH OSWALD-SEASE	STAPLS7117289160000001	05/01/2014	$114.47
	4IMPRINT	05/02/2014	$506.88
	DELTA AIR 0067416983029	05/05/2014	$427.50
	RAIL EUROPE INC	05/07/2014	$314.00
	STAPLS7117933840000001	05/14/2014	$258.24
	AMAZON MKTPLACE PMTS	05/15/2014	$31.48
	EARTH FARE #250	05/17/2014	$31.07
	DOLRTREE 2298 00022988	05/17/2014	$48.15
	PANERA BREAD #849	05/18/2014	$345.12
	MCALISTERS DELI 1177	05/19/2014	$556.31
	THE OLIVE GARD00015685	05/17/2014	$272.39
	TEQUILA BAR AND GRILL	05/19/2014	$384.77
	IMMACULATE CONSUMPTION	05/20/2014	$405.41
	ENTERPRISE RENT-A-CAR	05/21/2014	$84.46
	ENTERPRISE RENT-A-CAR	05/21/2014	$84.46
	ROCK HILL CITGO	05/20/2014	$68.01
	ENTERPRISE RENT-A-CAR	05/21/2014	$85.55
	AMAZON MKTPLACE PMTS	05/28/2014	$6.71
	STAPLS7118601321000003	05/28/2014	$34.02
	STAPLS7118601321000001	05/28/2014	$1,374.65
	AMAZON MKTPLACE PMTS	05/28/2014	$16.98
	AMAZON MKTPLACE PMTS	05/28/2014	$19.95
	AMAZON MKTPLACE PMTS	05/28/2014	$12.98
	STAPLS7118601321000002	05/29/2014	$41.29
	AMAZON MKTPLACE PMTS	05/30/2014	$24.95
			$5,704.80
ELLIN MCDONOUGH	SHELL OIL 57542525001	05/09/2014	$17.01
	ENTERPRISE RENT-A-CAR	05/12/2014	$53.07
	NATIONAL SERVICE GEAR	05/13/2014	$53.92
	AMER ASSOC OF STATE CLLG	05/13/2014	$625.00
	USAIRWAYS 0377452002649	05/13/2014	$417.50
	SCHOLASTIC INC. KEY 6	05/23/2014	$871.68
			$2,038.18
EMILY TOBIN	STAPLES 00111211	05/09/2014	$78.63
	TARGET 00013714	05/29/2014	$18.17
			$96.80
FOSTER HAYS	SIGN TECHNIQUES	04/30/2014	$693.36
	STAPLS7117075752000003	05/03/2014	$4.17
			$697.53
FRANK MCDANIEL	LOWES #00416	05/23/2014	$58.04
	LOWES #00416	05/28/2014	$174.17
			$232.21
FRANKIE BELL	LOWES #00416	04/30/2014	$53.47
	LOWES #00416	05/02/2014	$53.41
	CITY BUILDERS SERVICE	05/07/2014	$412.54

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANKIE BELL	LOWES #00416	05/08/2014	$36.03
	CITY BUILDERS SERVICE	05/12/2014	$514.56
	NEWPORT HARDWARE	05/20/2014	$4.50
			$1,074.51
GAIL LITTLE	STAPLS7118249624000001	05/20/2014	$130.95
			$130.95
GARLAND BROWN	CITY ELECTRIC #29	05/23/2014	$87.38
	C C DICKSON CO 1020	05/28/2014	$86.84
			$174.22
GENA SMITH	B & H PHOTO-VIDEO-MO/TO	05/28/2014	$813.95
			$813.95
GINA G JONES	SURVEYMONKEY.COM	05/13/2014	$228.00
			$228.00
GLORIA JONES	REI GREENWOODHEINEMANN	05/05/2014	$16.47
	NAFA	05/13/2014	$200.00
			$216.47
GRANT SCURRY	VZWRLSS APOCC VISB	05/06/2014	$38.01
	CIRCLE K # 01505	05/21/2014	$29.75
			$67.76
GREGORY CRIDER	UNIVERSITY OF CHICA	05/15/2014	$175.00
	USAIRWAYS 0372358649129	05/20/2014	$314.50
			$489.50
GREGORY THAD BRIDGES	STAPLES 00111211	05/08/2014	$129.08
			$129.08
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	05/17/2014	$52.66
	CROSS COUNTRY EDUCATION	05/19/2014	$278.00
			$330.66
HANNAH SMITH	STAPLS7117512068000001	05/06/2014	$436.54
	DIAMOND SPRINGS WATER	05/19/2014	$23.59
	RYDER ENGRAVING	05/19/2014	$21.25
	STAPLES 00111211	05/21/2014	$363.74
	STAPLS7118632934000001	05/29/2014	$104.33
	STAPLS7118654392000001	05/29/2014	$573.93
			$1,523.38
HEATHER EVANS-ANDERSON	PETSMART INC 405	05/12/2014	$28.88
	SIGMA ALDRICH US	05/14/2014	$168.46
	AAAS SCIENCE MAG	05/17/2014	$281.00
	FINTASTIC	05/16/2014	$110.46
	LIFETECH 25654281	05/17/2014	$318.86
	AMERICAN AI 0012389960073	05/20/2014	$754.00
	OXFORD UNIVERSITY PRESS	05/21/2014	$311.75
	INVITROGEN 25654281	05/16/2014	$509.69

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,483.10
HOWARD SEIDLER	VZWRLSS APOCC VISB	05/02/2014	$293.66
	ACUHO-I	05/15/2014	$560.00
	WAL-MART #0585	05/16/2014	$48.02
	ANDYS USED GOLF CARS	05/22/2014	$337.46
			$1,239.14
JACK FROST	ENTERPRISE RENT-A-CAR	05/12/2014	$86.24
	MICHAELS STORES 2723	05/12/2014	$19.24
	PARTS PEOPLE COM INC	05/12/2014	$79.94
	WALGREENS #15274	05/12/2014	$7.25
	VZWRLSS IVR VB	05/13/2014	$38.01
	ENTERPRISE RENT-A-CAR	05/19/2014	$40.88
			$271.56
JACKIE BROCKINGTON	STAPLS7118152159000002	05/17/2014	$4.13
	STAPLS7118152159000001	05/17/2014	$122.70
			$126.83
JACQUELINE CONCODORA	TARGET 00013714	05/28/2014	$2.45
			$2.45
JAMES HAMMOND	THE HOME DEPOT 1114	05/12/2014	$85.93
	CRB CARBONITE BACKUP	05/13/2014	$149.99
	AmazonPrime Membership	05/18/2014	$99.00
	AKSMT.COM	05/20/2014	$59.00
	AT&T DATA	05/20/2014	$30.00
	W. W. WILLIAMS	05/27/2014	$470.00
	EDUCAUSE	05/27/2014	$40.00
	NEUSTAR/NEULEVEL, INC.	05/27/2014	$2,499.00
			$3,432.92
JAMES WATTS	CITY ELECTRIC #29	05/08/2014	$59.82
	LOWES #00416	05/19/2014	$10.98
	SHERWIN WILLIAMS #2582	05/21/2014	$50.71
	LOWES #00416	05/29/2014	$174.62
			$296.13
JAMIE LARSEN	STAPLES 00111211	05/07/2014	$139.08
			$139.08
JAMIE LOW	WALGREENS #4842	05/07/2014	$24.94
			$24.94
JANE BAILEY	ARC SERVICES/TRAINING	05/08/2014	$525.00
	AMERICAN RED CROSS	05/14/2014	$1,080.00
	AMERICAN RED CROSS	05/14/2014	$540.00
	AMAZON MKTPLACE PMTS	05/15/2014	$193.38
	AMAZON MKTPLACE PMTS	05/22/2014	$685.19
	DRI ENDNOTE	05/22/2014	$307.95
	AMAZON MKTPLACE PMTS	05/16/2014	$85.97

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	TPC GOPHER	05/27/2014	$466.83
			$3,884.32
JANE RAWLS	PREMIER TECHNOLOGY	04/30/2014	$162.34
	AAIDD	04/29/2014	$350.00
	ACTIVATE PROMOTIONS AND M	04/30/2014	$444.28
	STAPLS7116926437000001	05/01/2014	$8.22
	STAPLS7117834998000001	05/10/2014	$23.24
	ACTIVATE PROMOTIONS AND M	05/10/2014	$425.96
	PREMIER TECHNOLOGY	05/29/2014	$163.27
			$1,577.31
JANELL STEVENS	USAIRWAYS 0372356888637	05/07/2014	$25.00
	CHARLOTTE AVIATION/PRKNG	05/10/2014	$37.00
	USAIRWAYS 0372357314005	05/10/2014	$25.00
	BARNES&NOBLE COM	05/22/2014	$16.13
	BARNES&NOBLE COM	05/16/2014	$40.04
			$143.17
JANNA MICHELE ROTHSCHILD	WM SUPERCENTER #585	05/02/2014	$129.68
	USAIRWAYS 0377449130838	05/01/2014	$442.50
	SQ ROLLOFLEX FITNESS	05/24/2014	$34.90
			$607.08
JASON HURLBERT	BROOKHAVEN SCIENCE ASSOCI	05/06/2014	$500.00
			$500.00
JEFF LAHR	SAFELITE AUTOGLASS	05/08/2014	$228.03
	ENTERPRISE RENT-A-CAR	05/13/2014	$172.48
			$400.51
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	05/06/2014	$143.82
			$143.82
JENNIFER FRICKE	AACTE	05/07/2014	$625.00
	RYDER ENGRAVING	05/07/2014	$12.75
	B & H PHOTO-VIDEO.COM	05/14/2014	$475.00
	Amazon.com	05/19/2014	$26.13
	EB SECOND ANNUAL USER	05/20/2014	$325.00
	THE AIRPORT SHUTTLE INC	05/19/2014	$144.00
	USAIRWAYS 0377432657872	05/15/2014	$190.50
	AMERICAN AI 0012337037970	05/21/2014	$141.50
	USAIRWAYS 0377432657871	05/15/2014	$190.50
	DELTA AIR 0062360278179	05/21/2014	$150.00
	USAIRWAYS 0377432657873	05/15/2014	$190.50
	LIVE TEXT, INC.	05/15/2014	$395.00
	CAEP	05/30/2014	$635.00
	THE AIRPORT SHUTTLE INC	05/28/2014	$10.00
	THE AIRPORT SHUTTLE INC	05/28/2014	$20.00
	USAIRWAYS 0377433605025	05/28/2014	$346.50
			$3,877.38

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER JORDAN	BIG LOTS STORES - #1961	04/30/2014	$38.63
	DOLRTREE 2298 00022988	04/30/2014	$41.45
	OFFICE DEPOT #342	04/30/2014	$7.90
	HARRIS TEETER #475	05/01/2014	$32.62
	AWARDS ZONE	05/02/2014	$50.00
	BJ WHOLESALE #0114	05/01/2014	$281.25
	AMAZON MKTPLACE PMTS	05/20/2014	$32.79
	AMERICAN COUNSELING ASSO	05/27/2014	$385.00
			$869.64
JENNIFER L DISNEY	ROCK HILL CITGO	05/20/2014	$71.00
			$71.00
JENNIFER SANDLER	AMERICAN AI 0012336245818	05/05/2014	$1,044.74
	AMERICAN AI 0012336245815	05/05/2014	$1,044.74
	AMERICAN AI 0012336245819	05/05/2014	$1,044.74
	AMERICAN AI 0012336245816	05/05/2014	$1,044.74
	AMERICAN AI 0010651381027	05/05/2014	$245.00
	AMERICAN AI 0012336245817	05/05/2014	$1,044.74
	AMERICAN AI 0012336245821	05/05/2014	$1,044.74
	AMERICAN AI 0012336245820	05/05/2014	$1,044.74
	CHARLOTTE AVIATION/PRKNG	05/13/2014	$15.00
			$7,573.18
JERRY FUSSELL	KRISPY KREME DOUGH	05/01/2014	$209.83
	GAMEFLY MEMBERSHIP	05/18/2014	$39.54
			$249.37
JESSICA LYNN	STAPLES 00111211	05/02/2014	$315.56
	THE UPS STORE 4411	05/13/2014	$9.98
	THE UPS STORE 4411	05/22/2014	$9.34
	TRAVEL INSURANCE POLICY	05/27/2014	$30.93
	USAIRWAYS 0372359411914	05/27/2014	$618.50
			$984.31
JESSICA PEPPEL	AT&T BILL PAYMENT	04/30/2014	$552.15
	AT&T BILL PAYMENT	04/29/2014	$1,222.85
	AT&T BILL PAYMENT	04/30/2014	$527.14
	SPIRIT COMM EBILLING	05/01/2014	$4,200.00
	SPIRIT COMM EBILLING	05/01/2014	$319.48
	SPIRIT COMM EBILLING	05/01/2014	$869.34
	SOLID SYSTEMS CAD SERV	05/05/2014	$2,499.00
	VZWRLSS APOCC VISB	05/06/2014	$88.43
	XEROX CORPORATION/RBO	05/08/2014	$4,084.33
	ADVANCED VIDEO GROUP INC	05/12/2014	$4,089.75
	PROJECT MANAGEMENT INSTIT	05/12/2014	$154.00
	PAYPAL CODESTOCKCO	05/13/2014	$93.24
	AT&T BILL PAYMENT	05/22/2014	$197.30
	SCANTRON CORPORATION	05/30/2014	$2,918.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$21,815.01
JILL STUCKEY	STAPLS7117282897000001	05/01/2014	$60.40
	XEROX CORPORATION/RBO	05/05/2014	$662.08
	COMPORIUM-RHTC RP	05/21/2014	$52.57
			$775.05
JIM CONNELL	CAROLINA CLAY CONNECTION	04/30/2014	$305.66
	CAROLINA CLAY CONNECTION	04/30/2014	$14.96
	CAROLINA CLAY CONNECTION	05/07/2014	$35.06
	SKUTT CERAMIC PRODUCTS	05/16/2014	$97.56
	L & L KILN MFG	05/19/2014	$667.60
	LOWES #00416	05/24/2014	$23.99
	LAGUNA CLAY CO FL	05/19/2014	$27.69
	LAGUNA CLAY CO FL	05/19/2014	$16.45
			$1,188.97
JIMMY MOREE	MCNAUGHTON-MCKAY ELECTRIC	04/30/2014	$233.64
			$233.64
JOAN VANDERSLOOT	STAPLS7118276040000001	05/21/2014	$172.13
			$172.13
JOANN GILLEY	STAPLS7117262972000001	04/30/2014	$98.46
	STAPLS7117400551000001	05/02/2014	$34.23
	STAPLS7117625634000001	05/07/2014	$34.00
	DS WATERS STANDARD COFFEE	05/10/2014	$30.91
	STAPLS7118060650000001	05/16/2014	$338.58
	STAPLS7118060650000002	05/16/2014	$563.87
			$1,100.05
JODI WENDT	SOUTHPAW SCREEN PRINTING	05/27/2014	$15.00
			$15.00
JOE GOODMAN	WW GRAINGER	04/29/2014	$60.27
	BAKER DISTRIBUTING #577	05/02/2014	$7.18
	BAKER DISTRIBUTING #577	05/02/2014	$67.54
	C C DICKSON CO 1020	05/06/2014	$17.16
	LOWES #00416	05/06/2014	$93.40
	NORTHERN TOOL EQUIP-SC	05/12/2014	$85.59
	C C DICKSON CO 1020	05/13/2014	$55.43
	C C DICKSON CO 1020	05/14/2014	$18.68
	C C DICKSON CO 1020	05/14/2014	$72.60
	LOWES #00416	05/14/2014	$33.13
	BAKER DISTRIBUTING #577	05/14/2014	$9.81
	BAKER DISTRIBUTING #577	05/15/2014	$16.12
	FASTENAL COMPANY01	05/22/2014	$30.57
	C C DICKSON CO 1020	05/23/2014	$782.44
	C C DICKSON CO 1020	05/27/2014	$13.76
	LOWES #00416	05/28/2014	$7.45
	C C DICKSON CO 1020	05/29/2014	$85.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,456.17
JOHN GASTON	PRESS PLUS	05/04/2014	$7.95
	PRESS PLUS	05/03/2014	$8.95
			$16.90
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	05/02/2014	$158.00
	VZWRLSS APOCC VISB	05/07/2014	$59.88
			$217.88
JOHN SUNG	USAIRWAYS 0372356676429	05/05/2014	$338.50
	USAIRWAYS 0372356677982	05/05/2014	$219.50
	GATLINBURG FALLS RESORT	05/07/2014	$1,395.00
	DELTA AIR 0062359825652	05/13/2014	$92.00
	USAIRWAYS 0372357701796	05/13/2014	$243.50
			$2,288.50
JOHN TIMMONS	RYDER ENGRAVING	05/05/2014	$44.50
	OFFICE DEPOT #342	05/13/2014	$21.39
	SECOND NATURE PROMOTIONS	05/14/2014	$348.45
			$414.34
JOHN WILLIAM CLICK	NY TIMES NATL SALES	05/26/2014	$37.92
			$37.92
JOHNATHAN BRABSON	TRAVELOCITY.COM	05/08/2014	$225.86
	USAIRWAYS 0377450555173	05/07/2014	$362.50
			$588.36
JOHNATHAN KIMERY	AT&T DATA	05/04/2014	$30.00
	SUNOCO 0179743000	05/09/2014	$11.01
	EXXONMOBIL 97594402	05/08/2014	$45.00
	ENTERPRISE RENT-A-CAR	05/09/2014	$412.90
			$498.91
JOSEPH RUSINKO	DELTA AIR 0062358390692	05/01/2014	$873.50
	UNITED 0162406442131	05/01/2014	$300.00
	SOUTHWES 5262411905947	05/01/2014	$325.00
	SOUTHWES 5262411911929	05/01/2014	$275.50
	MATHWORKS	05/08/2014	$3,148.00
	BARNES&NOBLE COM	05/13/2014	$143.17
	BARNES&NOBLE COM	05/13/2014	$28.63
	BARNES&NOBLE COM	05/12/2014	$143.17
	STAPLES 00111211	05/16/2014	$96.27
			$5,333.24
JOSHUA BISTROMOWITZ	VZWRLSS APOCC VISB	05/17/2014	$76.04
	AT&T DATA	05/18/2014	$30.00
	STAPLES 00111211	05/23/2014	$25.68
	LAZ PARKING 580213	05/28/2014	$6.00
			$137.72
JUDY PAZERA	STAPLS7117406046000001	05/02/2014	$219.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY PAZERA	STAPLS7118498088000001	05/24/2014	$188.97
			$407.97
JUSTINE GRADILLAS	DROPBOX	05/01/2014	$28.42
	STAPLES DIRECT	05/04/2014	$39.58
	VZWRLSS APOCC VISB	05/17/2014	$228.06
			$296.06
KAREN C JONES	SURVEYMONKEY.COM	05/02/2014	$199.00
			$199.00
KAREN DERKSEN	WWW.1AND1.COM	04/29/2014	$41.56
	WWW.1AND1.COM	05/14/2014	$59.97
			$101.53
KAREN MILLER	BLS Conduit	05/05/2014	$29.00
	NOVA'S BAKERY - CENTRAL	05/05/2014	$46.13
	RONS PIG PALACE ON WHE	05/09/2014	$1,262.62
	INTEGRATED MEDIA PUB	05/13/2014	$2,000.00
	B & H PHOTO-VIDEO.COM	05/13/2014	$1,879.00
	Amazon.com	05/14/2014	$304.60
	Amazon.com	05/14/2014	$182.76
	Amazon.com	05/14/2014	$304.60
	Amazon.com	05/14/2014	$304.60
	Amazon.com	05/14/2014	$304.59
	WWW.NEWEGG.COM	05/14/2014	$139.99
	RONS PIG PALACE ON WHE	05/20/2014	$91.14
	JERSEY MIKE'S SUBS 7005	05/20/2014	$54.03
	CAEP	05/17/2014	$1,860.00
	GRAYBAR ELECTRIC COMPANY	05/24/2014	$211.06
	GRAYBAR ELECTRIC COMPANY	05/24/2014	$85.72
	GRAYBAR ELECTRIC COMPANY	05/24/2014	$174.88
	GRAYBAR ELECTRIC COMPANY	05/28/2014	$162.64
	AMAZON MKTPLACE PMTS	05/29/2014	$659.90
			$10,057.26
KATHERINE MARY CAHILL	WM SUPERCENTER #585	05/02/2014	$24.75
	WM SUPERCENTER #4593	05/09/2014	$134.28
			$159.03
KATHRYN BOULWARE	USAIRWAYS 0377452666425	05/15/2014	$642.50
	DELTA AIR 0067452664833	05/15/2014	$354.50
			$997.00
KATHRYN R STANLEY	JENSEN LEARNING CORP	05/07/2014	$495.00
	JENSEN LEARNING CORP	05/07/2014	$79.00
	EDUCATIONCLOSET.COM	05/07/2014	$117.60
	UNIVENTURE, INC.	05/09/2014	$673.75
	CORNER PANTRY 113	05/29/2014	$10.00
			$1,375.35
KATHRYN WILSON	USAIRWAYS 0372355930856	04/29/2014	$642.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$642.50
KATIE DYKHUIS	HARRIS TEETER #0082	05/14/2014	$33.33
			$33.33
KATIE SARDELLI	HANCOCK FABRICS 1580	05/09/2014	$1.46
	HANCOCK FABRICS 1580	05/19/2014	$6.39
	MICHAELS STORES 2723	05/21/2014	$8.95
			$16.80
KAYLA SULLIVAN	TAXI LIMO PAYMENT	05/01/2014	$60.28
	DELTA AIR 0062358472583	05/05/2014	$354.50
	ENTERPRISE RENT-A-CAR	05/08/2014	$223.14
	SHELL OIL 57446126401	05/08/2014	$20.45
	CHARLOTTE AVIATION/PRKNG	05/08/2014	$20.00
	AT&T DATA	05/18/2014	$30.00
			$708.37
KEITH WILLIAMS	SIGN TECHNIQUES	05/01/2014	$150.95
	CONDER FLAG COMPANY INC	05/07/2014	$656.80
	OFFICE DEPOT #342	05/16/2014	$239.44
	OFFICE DEPOT #342	05/18/2014	$89.73
	VERIZON/A WIRELESS	05/18/2014	$26.74
	SAGE SOFTWARE INC	05/15/2014	$787.55
	INVISIBLE FENCING OF CARO	05/22/2014	$60.41
	SIGN TECHNIQUES	05/27/2014	$85.60
	SIGN TECHNIQUES	05/29/2014	$1,112.80
			$3,210.02
KELLY HUBER	VZWRLSS APOCC VISB	05/02/2014	$103.79
	NCIDQ	05/12/2014	$65.00
	SIGN TECHNIQUES	05/21/2014	$37.61
	AMERICAN PEN & PANEL	05/22/2014	$51.53
			$257.93
KELLY MICHELLE MITCHAM	STAPLS7117359229000001	05/02/2014	$107.71
	STAPLS7117457495000001	05/03/2014	$11.83
	STAPLS7118131702000001	05/17/2014	$70.68
			$190.22
KELLY SHELTON	RADIOSHACK COR00119073	05/08/2014	$53.23
	AMERICAN HOTEL REG	05/09/2014	$69.88
	DOLRTREE 2298 00022988	05/12/2014	$4.28
	GAN USA TODAY	05/15/2014	$126.96
			$254.35
KEN SCOGGINS	ROCK HILL BIKE SHOP	05/14/2014	$48.49
	VERIZON WRLS 389601	05/13/2014	$32.09
	NICHOLS STORE INC	05/19/2014	$53.39
	STANS WRECKER SERVICE	05/27/2014	$480.00
	ROCK HILL BIKE SHOP	05/29/2014	$35.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$649.28
KENNY GALLAGHER	THE HOME DEPOT 1114	04/30/2014	$173.89
	LOWES #00416	05/08/2014	$251.76
	THE HOME DEPOT 1114	05/08/2014	$88.93
	LOWES #00416	05/13/2014	$198.68
	THE HOME DEPOT 1114	05/15/2014	$188.68
			$901.94
KENYATTA WHEELER	MARATHON PETRO126888STOP	05/05/2014	$40.04
	ENTERPRISE RENT-A-CAR	05/06/2014	$45.98
	ENTERPRISE RENT-A-CAR	05/19/2014	$45.98
	VZWRLSS APOCC VISB	05/18/2014	$922.60
	EXXONMOBIL 42190108	05/19/2014	$30.00
			$1,084.60
KEVIN AMARO	LOWES #00416	05/07/2014	$47.96
	FERGUSON ENT #123	05/13/2014	$61.68
	FERGUSON ENT #123	05/14/2014	$110.02
	THE HOME DEPOT 1114	05/13/2014	$57.17
	THE HOME DEPOT 1114	05/15/2014	$89.39
	GATEWAY #3 RH	05/21/2014	$659.06
	ACS INC	05/27/2014	$856.13
	FERGUSON ENT #123	05/27/2014	$124.37
	FERGUSON ENT #123	05/28/2014	$44.53
	LOWES #00416	05/29/2014	$106.97
	FERGUSON ENT #123	05/29/2014	$201.03
			$2,358.31
KIMBERLY FAUST	FEDEX 770082508170	05/28/2014	$59.24
			$59.24
KIMBERLY PITTMAN	STAPLS7117231236000001	04/30/2014	$103.08
	STAPLS7117210840000001	04/30/2014	$85.11
	SPIRIT COMM EBILLING	05/01/2014	$40.47
	AMERICAN AI 0012389430816	05/01/2014	$525.00
	NETWORK FOR GOOD INC	05/01/2014	$55.00
	SC SCHOOL FOR DEAF	05/05/2014	$880.00
	NETWORK FOR GOOD INC	05/06/2014	$85.00
	RYDER ENGRAVING	05/07/2014	$14.85
	ECAMM NETWORK, LLC	05/08/2014	$29.95
	WALMART.COM	05/09/2014	$119.81
	WUFOO.COM/CHARGE	05/09/2014	$69.95
	MCALISTERS DELI 1022	05/12/2014	$163.14
	STAPLS7118079628000001	05/16/2014	$487.92
	SCSBA ONLINE	05/16/2014	$400.00
	STORE SUPPLY	05/21/2014	$27.97
	STAPLS7118353008000001	05/22/2014	$38.52
	STAPLS7118428941000001	05/23/2014	$123.81
	BLS Como	05/25/2014	$23.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	BLS Como	05/25/2014	$23.00
	WM SUPERCENTER #585	05/29/2014	$70.18
	UNITED 0167455351009	05/28/2014	$535.00
	DMI DELL HIGHER EDUC	05/30/2014	$216.66
			$4,117.42
KINYATA ADAMS BROWN	VZWRLSS APOCC VISB	05/17/2014	$38.01
	WM SUPERCENTER #2134	05/20/2014	$15.86
			$53.87
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	05/19/2014	$30.00
			$30.00
LARRY STEVENS	YORK COUNTY REGIONAL C	05/02/2014	$18.00
	STAPLS7117747205000001	05/09/2014	$21.18
	VZWRLSS APOCC VISB	05/17/2014	$38.01
	SPIRIT COMM EBILLING	05/19/2014	$0.13
	PAYPAL UNIONCOUNTY	05/29/2014	$200.00
			$277.32
LAURA JOHNSON	STAPLES 00111211	05/02/2014	$28.82
	AMAZON MKTPLACE PMTS	05/08/2014	$154.84
	THE FITNESS REPAIR COMPAN	05/07/2014	$1,134.07
	BSN SPORT SUPPLY GROUP	05/08/2014	$2,864.35
	LIBERTY MOUNTAIN	05/09/2014	$1,184.73
	AMAZON MKTPLACE PMTS	05/09/2014	$266.30
	THE FITNESS REPAIR COMPAN	05/26/2014	$170.00
			$5,803.11
LEE Q MILLER	STAPLES 00111211	05/12/2014	$116.16
	STAPLS7118258908000001	05/20/2014	$102.25
	ANASPEC, INC.	05/13/2014	$2,245.65
	OFFICE DEPOT #342	05/21/2014	$95.96
	JYI HORIBA INTL CORP	05/27/2014	$2,350.00
			$4,910.02
LEIGH POOLE	AMERICAN AI 0012336245905	05/05/2014	$1,044.74
	AMERICAN AI 0012336245908	05/05/2014	$1,044.74
	AMERICAN AI 0010651381029	05/05/2014	$175.00
	AMERICAN AI 0012336245906	05/05/2014	$1,044.74
	AMERICAN AI 0012336245907	05/05/2014	$1,044.74
	AMERICAN AI 0012336245909	05/05/2014	$1,044.74
			$5,398.70
LEON WILLIAMS	LOWES #00416	05/07/2014	$58.81
	CARDINAL RUBBER & SEAL IN	05/14/2014	$52.18
	C C DICKSON CO 1020	05/20/2014	$428.07
	C C DICKSON CO 1020	05/23/2014	$29.05
			$568.11
LINDA MASON	HAMILTON & MOORE	05/02/2014	$270.97
	Amazon.com	05/02/2014	$76.79

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MASON	Amazon.com	05/04/2014	$203.44
	STAPLS7117435976000001	05/06/2014	$117.97
	AMAZON MKTPLACE PMTS	05/09/2014	$15.26
	Amazon.com	05/12/2014	$10.27
	Amazon.com	05/15/2014	$22.47
	SURVEYMONKEY.COM	05/26/2014	$299.00
	Amazon.com	05/27/2014	$32.36
			$1,048.53
LINDA MCKEOWN	AMAZON MKTPLACE PMTS	04/30/2014	$285.16
	CAROLINA BIOLOGIC SUPPLY	04/30/2014	$456.72
	HOTLIX - ECOMM	04/30/2014	$59.45
	TFS FISHERSCI ECOM ATL	04/30/2014	$72.55
	VWR INTERNATIONAL INC	05/02/2014	$78.50
	PAY VRBO 453668	05/01/2014	$656.25
	TFS FISHERSCI ECOM ATL	05/03/2014	$46.09
	MACVECTOR 9193037450	05/02/2014	$442.50
	TFS FISHER SCI ATL	05/03/2014	$24.05
	VWR INTERNATIONAL INC	05/03/2014	$49.40
	STAPLS7117442086000001	05/03/2014	$20.76
	VWR INTERNATIONAL INC	05/03/2014	$428.77
	AMAZON MKTPLACE PMTS	05/04/2014	$16.98
	VWR INTERNATIONAL INC	05/06/2014	$11.48
	CAROLINA BIOLOGIC SUPPLY	05/05/2014	$24.51
	VWR INTERNATIONAL INC	05/06/2014	$29.94
	VWR INTERNATIONAL INC	05/07/2014	$14.97
	WILSONS NURSERY & GARD	05/06/2014	$136.31
	VWR INTERNATIONAL INC	05/08/2014	$81.43
	HACH COMPANY	05/06/2014	$360.47
	BioQuip Products Inc	05/07/2014	$395.25
	USA SCIENTIFIC, INC.	05/08/2014	$875.84
	SIGMA ALDRICH US	05/09/2014	$249.13
	Amazon.com	05/11/2014	$321.17
	Amazon.com	05/09/2014	$184.03
	VWR INTERNATIONAL INC	05/14/2014	$447.02
	STEMCELL TECH INC	05/13/2014	$924.32
	OPERON BIOTECHNOLOGIES I	05/13/2014	$480.00
	OPERON BIOTECHNOLOGIES I	05/13/2014	$480.00
	OPERON BIOTECHNOLOGIES I	05/13/2014	$480.00
	VWR INTERNATIONAL INC	05/14/2014	$73.33
	MILLIPORE AMERICAS	05/13/2014	$597.00
	OPERON BIOTECHNOLOGIES I	05/13/2014	$480.00
	Amazon.com	05/14/2014	$29.44
	Amazon.com	05/14/2014	$132.03
	AMERICAN TYPE CULTURE COL	05/14/2014	$641.25
	INVITROGEN 25603602	05/14/2014	$1,041.50
	AMAZON MKTPLACE PMTS	05/15/2014	$17.84

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	AMAZON MKTPLACE PMTS	05/15/2014	$74.53
	INTERNATIONAL GREENHOUSE	05/15/2014	$29.38
	EBIOSCIENCECORPORATION	05/15/2014	$653.00
	SIGMA ALDRICH US	05/15/2014	$419.14
	TFS FISHERSCI ECOM ATL	05/17/2014	$659.66
	WALGREENS #4842	05/19/2014	$11.77
	BIO TEK INSTRUMENTS	05/21/2014	$1,075.35
	Amazon.com	05/20/2014	$36.82
	TFS FISHERSCI ECOM ATL	05/21/2014	$844.59
	VWR INTERNATIONAL INC	05/22/2014	$101.92
	AIRGAS SOUTH	05/16/2014	$104.33
	Amazon.com	05/16/2014	$69.99
	WALGREENS #4842	05/22/2014	$4.82
	Amazon.com	05/16/2014	$39.95
	VWR INTERNATIONAL INC	05/17/2014	$49.40
	TFS FISHERSCI ECOM ATL	05/22/2014	$402.83
	UI DEV STUDIES HYBR	05/22/2014	$55.00
	TFS FISHERSCI ECOM ATL	05/24/2014	$35.91
	TFS FISHERSCI ECOM ATL	05/24/2014	$63.23
	U SAVE AUTO RENTAL	05/23/2014	$82.33
	OPERON BIOTECHNOLOGIES I	05/27/2014	$33.98
	EUREKA WATER PROBES	05/27/2014	$223.00
	EUREKA WATER PROBES	05/28/2014	$125.68
	BULBCONNECTIONCOM	05/28/2014	$33.55
	U SAVE AUTO RENTAL	05/28/2014	$82.33
			$16,457.93
LINDA OCONNOR	NCOFS HORSHAM	04/30/2014	$1,274.72
	STAPLS7117472602000001	05/03/2014	$257.46
	STAPLS7117472602000002	05/03/2014	$8.28
	STAPLS7117702231000001	05/08/2014	$163.37
	POSTNET	05/16/2014	$166.86
	RYDER ENGRAVING	05/28/2014	$13.40
			$1,884.09
LINDA PICKETT	ASSOC SUPERV AND CURR	05/22/2014	$28.94
			$28.94
LISA BENJAMIN	AIRGAS SOUTH	05/01/2014	$29.43
	SPIRIT COMM EBILLING	05/01/2014	$3.24
	OFFICE DEPOT #342	05/27/2014	$35.42
			$68.09
LISA BRODY	STAPLS7117298512000001	05/01/2014	$6.23
	WM SUPERCENTER #877	05/01/2014	$77.47
	RYDER ENGRAVING	05/05/2014	$12.75
	RYDER ENGRAVING	05/05/2014	$9.00
	STAPLS7117520324000001	05/06/2014	$34.84
	HIGHER EDUCATION PUBLICAT	05/05/2014	$79.50

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BRODY	STAPLES 00111211	05/07/2014	$38.05
	SIGN TECHNIQUES	05/08/2014	$17.12
	STAPLS7118026028000002	05/15/2014	$36.25
	STAPLS7118026028000001	05/15/2014	$21.39
	STAPLS7118229453000002	05/20/2014	$16.36
	STAPLS7118229453000001	05/20/2014	$44.93
	MARTIN ART & FRAME	05/22/2014	$372.93
	BI-LO GROCERY #5716	05/28/2014	$33.74
			$800.56
LISA COWART	MARATHON PETRO126573STOP	05/28/2014	$17.50
			$17.50
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	05/05/2014	$430.54
	COMPORIUM COMMUNICATIONS	05/13/2014	$238.75
			$669.29
MARGARET ANNE COMER	ACCO BRANDS DIRECT	04/30/2014	$39.57
	CAROLINA GOLF CARS	05/13/2014	$438.70
	STAPLS0124665546000002	05/16/2014	$60.98
	MARTIN ART & FRAME	05/16/2014	$823.34
	STAPLS7118228628000001	05/20/2014	$150.46
	STAPLS0124665546000003	05/22/2014	$32.08
	CAROLINA OFFICE SYSTEMS	05/29/2014	$37.45
			$1,582.58
MARGE MOODY	STAPLES 00111211	05/01/2014	$9.62
	WALGREENS #4842	05/06/2014	$9.81
			$19.43
MARIA GELABERT	TFS FISHERSCI ECOM ATL	05/02/2014	$102.42
	DOC-NIST 3019753880	05/07/2014	$778.00
	DOC-NIST 3019753880	05/08/2014	$784.00
	TFS FISHERSCI ECOM ATL	05/16/2014	$154.53
			$1,818.95
MARK COOKE	MONOPRICE INC	05/02/2014	$153.91
			$153.91
MARK HAMILTON	AMAZON MKTPLACE PMTS	04/30/2014	$625.44
	AMAZON MKTPLACE PMTS	05/13/2014	$549.99
	B & H PHOTO-VIDEO.COM	05/20/2014	$53.94
	B & H PHOTO-VIDEO-MO/TO	05/24/2014	$1,199.98
	ADORAMA INC	05/27/2014	$856.39
	UCB LAWRENCE HALL SCI Y	05/28/2014	$97.28
	B & H PHOTO-VIDEO.COM	05/27/2014	$417.41
	ADORAMA INC	05/29/2014	$177.00
			$3,977.43
MARK Y HERRING	Amazon.com	05/03/2014	$57.98
	STAPLS7117540806000002	05/06/2014	$39.00
	STAPLS7117540806000003	05/06/2014	$17.82

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Cardholder	Vendor Name	Purchase Date	Amount
MARK Y HERRING	STAPLS7117540806000001	05/06/2014	$15.09
	US INK & TONER	05/08/2014	$347.61
	STAPLS0124447366000002	05/16/2014	$594.92
	VZWRLSS APOCC VISB	05/20/2014	$50.20
	SIGN TECHNIQUES	05/21/2014	$199.02
	AMSTERDAM PRNT & LITHO	05/16/2014	$81.83
	4IMPRINT	05/22/2014	$544.55
	AMSTERDAM PRNT & LITHO	05/16/2014	$412.27
	AMSTERDAM PRNT & LITHO	05/16/2014	$193.61
	US INK & TONER	05/23/2014	$126.24
	LYRASIS	05/23/2014	$433.66
	PBD ALA-GRAPH EDITIONS	05/29/2014	$179.10
	USPS 45752009132308454	05/29/2014	$3.79
			$3,296.69
MARSHA S BOLLINGER	NCGE	05/20/2014	$48.89
	WORLDWATCH INSTITUTE-INT	05/20/2014	$26.17
	PENN STATE MEDIA SALES	05/20/2014	$62.45
	PUBLIC BROADCASTING SVC	05/22/2014	$33.73
			$171.24
MARSHALL JONES	Amazon.com	05/06/2014	$254.00
	STAPLS7117605709000001	05/07/2014	$73.82
	VT OUTREACH CONFERENCES I	05/09/2014	$475.00
			$802.82
MARVIN MACKEY	EXXONMOBIL 42205963	04/29/2014	$10.01
	HOWARDS AUTOMOTIVE LLC	04/30/2014	$85.00
	AUTOZONE #1017	04/30/2014	$20.31
	PEPBOYS STORE 98	04/30/2014	$105.93
	EXXONMOBIL 42205963	05/02/2014	$17.12
	WILKERSON FUEL CO	05/01/2014	$308.26
	SIGN TECHNIQUES	05/07/2014	$36.40
	EXXONMOBIL 42205963	05/09/2014	$30.42
	AIRGAS NATIONAL CARBONATI	05/13/2014	$85.55
	AIRGAS SOUTH	05/14/2014	$3.37
	WILKERSON FUEL CO	05/14/2014	$484.96
	EXXONMOBIL 42205963	05/14/2014	$11.03
	EXXONMOBIL 42205963	05/15/2014	$39.29
	CHERRY ROAD LUBE	05/19/2014	$34.76
	EXXONMOBIL 42205963	05/19/2014	$53.22
	QUICK C #106	05/27/2014	$98.40
	DRUMS TIRE AND BATTERY SE	05/27/2014	$73.00
	DRUMS TIRE AND BATTERY SE	05/29/2014	$14.50
			$1,511.53
MARY CHAMBERLAIN	WEEBLY-CHARGE.COM	05/02/2014	$59.00
	MICHAELS STORES 2723	05/19/2014	$65.52
	KMART 7043	05/20/2014	$15.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$139.89
MARY ELIZABETH MCNELLY	PETSMART INC 405	05/22/2014	$60.98
	LAKESHORE LEARNING MATER	05/28/2014	$73.98
			$134.96
MARY F WATSON	MICHAELS STORES 2723	05/04/2014	$18.10
	PETSMART INC 405	05/22/2014	$49.71
			$67.81
MATT BROWN	C C DICKSON CO 1020	04/30/2014	$118.47
	RITE AID STORE #11665	05/08/2014	$85.58
	THE HOME DEPOT 1114	05/13/2014	$12.82
	C C DICKSON CO 1020	05/19/2014	$20.94
	C C DICKSON CO 1020	05/27/2014	$42.88
			$280.69
MEGAN ROLF	AT&T DATA	05/03/2014	$30.00
	USPS 45752009132308454	05/05/2014	$245.00
	MARATHON PETRO126888STOP	05/20/2014	$15.70
	ENTERPRISE RENT-A-CAR	05/20/2014	$48.51
	STAPLES 00111211	05/27/2014	$111.83
			$451.04
MELVIN YOUNG	STAPLES 00111211	05/09/2014	$104.85
			$104.85
MICHAEL THOMAS	THE HOME DEPOT 1114	04/29/2014	$9.58
	GATEWAY #3 RH	04/30/2014	$15.03
	GATEWAY #3 RH	04/30/2014	$7.66
	LOWES #00416	05/06/2014	$39.41
	LOWES #00416	05/06/2014	$38.52
	LOWES #00416	05/07/2014	$19.43
	FERGUSON ENT #123	05/07/2014	$47.05
	GATEWAY #3 RH	05/08/2014	$276.34
	GATEWAY #3 RH	05/14/2014	$161.32
	GATEWAY #3 RH	05/14/2014	$98.44
	LOWES #00416	05/19/2014	$22.41
	FERGUSON ENT #123	05/19/2014	$89.63
	FERGUSON ENT #123	05/27/2014	$22.01
	FERGUSON ENT #123	05/28/2014	$135.00
	GATEWAY #3 RH	05/28/2014	$25.46
			$1,007.29
MICHELE SMITH	STAPLS7118512218000001	05/24/2014	$84.35
	PAYPAL HNRSOCIETYP	05/27/2014	$275.00
			$359.35
MICHELLE WOLF	HOBBY LOBBY #383	04/30/2014	$34.22
	DRI PRINTING SERVICES	05/05/2014	$324.28
	ANYPROMO.COM	05/08/2014	$488.46
	APW CHARLOTTE	05/09/2014	$42.89

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	ANYPROMO.COM	05/14/2014	$498.77
	Amazon.com	05/15/2014	$75.80
	DRI PRINTING SERVICES	05/22/2014	$208.86
			$1,673.28
MIKE HEVELOW	WALLACE SAFE AND LOCK REP	05/01/2014	$16.42
	COOK AND BOARDMAN	05/06/2014	$320.49
			$336.91
MIKE LAVINE	LOWES #00416	04/30/2014	$24.60
			$24.60
MIRANDA KNIGHT	MARATHON PETRO126888STOP	05/23/2014	$53.88
			$53.88
MITZI STEWART	AAA ENVIRONMENTAL	04/30/2014	$270.00
	THE HOME DEPOT 1114	05/17/2014	$125.76
	EMSL/LAT TESTING	05/22/2014	$1,964.50
	THE HOME DEPOT 1114	05/24/2014	$53.93
			$2,414.19
MONICA BENNETT	ADOBE SYSTEMS, INC.	04/29/2014	$19.99
	ADOBE SYSTEMS, INC.	04/29/2014	$19.99
	RYDER ENGRAVING	05/12/2014	$12.75
			$52.73
NANCY JACKSON	EB 2014 SOCIETY FOR C	04/30/2014	$380.00
	AOM ACADEMY OF MNGMNT	05/09/2014	$250.00
	USAIRWAYS 0372357244378	05/09/2014	$332.50
	ENTERPRISE RENT-A-CAR	05/12/2014	$253.38
	HILTON HOTELS	05/16/2014	$109.89
	SHRM ANNUAL700022525	05/21/2014	$440.00
	DISCOUNTMUGS.COM	05/29/2014	$173.20
			$1,938.97
NANCY R SCURRY	BLACKBOARD EVENTS	05/15/2014	$699.00
	ACCO BRANDS DIRECT	05/23/2014	$30.58
			$729.58
NANCY VIENNA	SPIRIT COMM EBILLING	05/01/2014	$18.20
	STAPLS7117607137000001	05/07/2014	$186.82
	DS WATERS STANDARD COFFEE	05/10/2014	$33.70
	AIRGAS SOUTH	05/15/2014	$161.44
	STAPLS7118492533000001	05/24/2014	$151.27
	IN TROLLEYS OF THE CAROL	05/28/2014	$1,752.00
	CAROLINA ALE HOUSE	05/28/2014	$1,235.69
			$3,539.12
NEIL OSTLUND	CROWN TROPHY #37	05/22/2014	$127.33
			$127.33
NICHOLAS GROSSOEHME	OPERON BIOTECHNOLOGIES I	05/07/2014	$15.00
	OPERON BIOTECHNOLOGIES I	05/08/2014	$173.18

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Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS GROSSOEHME	BIO RAD	05/14/2014	$78.00
	VWR INTERNATIONAL INC	05/15/2014	$114.38
	VWR INTERNATIONAL INC	05/16/2014	$331.86
	VWR INTERNATIONAL INC	05/16/2014	$303.00
	OPERON BIOTECHNOLOGIES I	05/19/2014	$41.00
	OPERON BIOTECHNOLOGIES I	05/19/2014	$40.00
	OPERON BIOTECHNOLOGIES I	05/21/2014	$19.90
	VWR INTERNATIONAL INC	05/22/2014	$108.00
	OPERON BIOTECHNOLOGIES I	05/22/2014	$25.00
	VWR INTERNATIONAL INC	05/23/2014	$156.60
	VWR INTERNATIONAL INC	05/23/2014	$28.25
	VWR INTERNATIONAL INC	05/23/2014	$35.19
	OPERON BIOTECHNOLOGIES I	05/27/2014	$20.00
			$1,489.36
NIKKI FORD	TARGET 00013714	05/07/2014	$18.96
	WAL-MART #4593	05/07/2014	$17.93
	AMERIPRIDE DBA PLUS	05/08/2014	$52.65
	ANCC VERF CERT	05/09/2014	$350.00
	Amazon.com	05/11/2014	$166.17
	UFIRST LAUNDRY SVCS	05/15/2014	$7.93
	UFIRST LAUNDRY SVCS	05/15/2014	$7.93
	UFIRST LAUNDRY SVCS	05/15/2014	$7.93
	UFIRST LAUNDRY SVCS	05/15/2014	$7.93
	UFIRST LAUNDRY SVCS	05/15/2014	$7.93
	UFIRST LAUNDRY SVCS	05/15/2014	$7.93
	UFIRST LAUNDRY SVCS	05/15/2014	$7.93
	Amazon.com	05/17/2014	$18.99
	WWW.NEWEGG.COM	05/19/2014	$87.98
	UFIRST LAUNDRY SVCS	05/20/2014	$7.93
	pss_1031 INV MULTIPLE	05/20/2014	$123.98
	MERCEDES MEDICAL INC	05/19/2014	$253.59
	AMERIPRIDE DBA PLUS	05/22/2014	$39.32
	UFIRST LAUNDRY SVCS	05/28/2014	$7.93
			$1,200.94
PAGE BOWDEN	GRADUATE MGMT ADMISSION	05/29/2014	$101.25
			$101.25
PAMELA JACO	AIRGAS SOUTH	05/08/2014	$208.64
	AIRGAS SOUTH	05/16/2014	$242.11
	AIRGAS SOUTH	05/16/2014	$5.72
			$456.47
PAMELA PURSER	EVACUUMSTORE.COM	05/05/2014	$714.30
	Russo Dumpst 19973	05/05/2014	$400.00
	Russo Dumpst 20001	05/07/2014	$400.00
	FARMERS EXCHANGE	05/09/2014	$1,424.34
	PAYPAL DEMISTAINST	05/15/2014	$877.30

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA PURSER	WW GRAINGER	05/14/2014	$105.93
	BARBIZON CHARLOTTE INC	05/16/2014	$1,269.69
	RUSSO DUMPSTER SERVICES	05/27/2014	$400.00
	FOURMAN`S REPAIR SHOP, IN	05/27/2014	$282.62
	RUSSO DUMPSTER SERVICES	05/29/2014	$400.00
	RUSSO DUMPSTER SERVICES	05/29/2014	$400.00
			$6,674.18
PAMELA T VARRASO	CORNERSTONE CLEANERS	05/06/2014	$129.60
	DOLRTREE 2298 00022988	05/06/2014	$9.14
	AIRGAS SOUTH	05/12/2014	$112.95
	WINGATE INN	05/12/2014	$88.80
	SOCIETY FOR HUMAN RESOURC	05/19/2014	$295.00
	SHRM ANNUAL700022462	05/19/2014	$295.00
	SHRM ANNUAL700022461	05/19/2014	$295.00
	SHRM ANNUAL700022464	05/19/2014	$295.00
	SHRM ANNUAL700022463	05/19/2014	$295.00
	SHRM ANNUAL700022460	05/19/2014	$295.00
	SHRM ANNUAL700022459	05/19/2014	$295.00
			$2,405.49
PANSY M PHILLIPS	STAPLS7117571889000001	05/07/2014	$200.06
			$200.06
PAT OWENS	VWR INTERNATIONAL INC	05/22/2014	$117.36
	VWR INTERNATIONAL INC	05/22/2014	$250.28
	TFS FISHERSCI ECOM ATL	05/22/2014	$881.28
	STARNA CELLS INC	05/22/2014	$2,178.00
	TFS FISHERSCI ECOM ATL	05/23/2014	$141.89
	VWR INTERNATIONAL INC	05/24/2014	$502.50
	TFS FISHERSCI ECOM ATL	05/28/2014	$497.88
	TFS FISHERSCI ECOM ATL	05/29/2014	$672.15
	VWR INTERNATIONAL INC	05/30/2014	$2,147.02
			$7,388.36
PATRICE BRUNEAU	TROXELL COMMUNICATIONS IN	05/20/2014	$611.94
			$611.94
PETER JUDGE	SOCIETY OF BIBLICAL LITER	05/15/2014	$105.00
			$105.00
PHYLLIS STROUD	OFFICE DEPOT #342	04/29/2014	$80.24
	EARTH FARE #250	05/28/2014	$96.23
			$176.47
RACHEL GLOVER	LIVE TEXT, INC.	05/20/2014	$395.00
	USAIRWAYS 0372358611328	05/20/2014	$288.50
			$683.50
RACHEL LAW	STAPLS7117510285000001	05/06/2014	$127.24
	STAPLS7118441672000002	05/23/2014	$12.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$139.63
RALINDA REGISTER	USAIRWAYS 0377448644592	04/29/2014	$458.50
	EB 2014 JOURNALISM LE	04/30/2014	$949.32
	USAIRWAYS 0377448644593	04/29/2014	$458.50
	USAIRWAYS 0377448644591	04/29/2014	$458.50
	PAYPAL ENVATO MKPL	04/30/2014	$47.00
	SHUTTLEFARE COM	05/05/2014	$82.00
	STAPLS7117604164000002	05/07/2014	$34.34
	STAPLS7117604164000001	05/07/2014	$130.18
	STAPLS7117890835000001	05/13/2014	$119.48
	AM GREETINGS ECARDPLUS	05/17/2014	$19.99
	SOUTH CAROLINA PRESS SERV	05/19/2014	$160.00
	SOUTH CAROLINA PRESS SERV	05/19/2014	$160.00
	STAPLS7118423910000001	05/23/2014	$81.15
	U SAVE AUTO RENTAL	05/23/2014	$155.57
			$3,314.53
RAMONA KUNDL	STAPLS7117045637000001	05/01/2014	$10.68
	MANAGEDPRINT	05/01/2014	$145.52
	MANAGEDPRINT	05/09/2014	$42.80
	NDEO	05/22/2014	$363.00
	USAIRWAYS 0377433126777	05/21/2014	$488.50
	THEATRICAL RIGHTS WORL	05/15/2014	$1,340.00
			$2,390.50
RANDY GROVES	VALLEY PROTEINS INC	05/08/2014	$295.00
	THE HOME DEPOT 1114	05/19/2014	$81.82
	LOWES #00416	05/21/2014	$374.50
			$751.32
RAY LOGAN	PORTER PAINTS 9245	04/28/2014	$27.01
	PORTER PAINTS 9245	05/02/2014	$44.46
	THE HOME DEPOT 1114	05/06/2014	$34.14
	PORTER PAINTS 9245	05/12/2014	$72.30
	SHERWIN WILLIAMS #2582	05/12/2014	$169.97
	THE HOME DEPOT 1114	05/12/2014	$39.07
	SHERWIN WILLIAMS #2582	05/14/2014	$35.49
	SHERWIN WILLIAMS #2582	05/14/2014	$34.39
	PORTER PAINTS 9245	05/13/2014	$21.76
	THE HOME DEPOT 1114	05/13/2014	$48.28
	THE HOME DEPOT 1114	05/14/2014	$21.58
	SHERWIN WILLIAMS #2582	05/15/2014	$212.88
	SHERWIN WILLIAMS #2582	05/16/2014	$212.88
	LOWES #00416	05/19/2014	$46.99
	PORTER PAINTS 9245	05/19/2014	$21.76
	SHERWIN WILLIAMS #2582	05/21/2014	$186.98
	SHERWIN WILLIAMS #2582	05/21/2014	$14.79
	SHERWIN WILLIAMS #2582	05/21/2014	$206.42

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Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	PORTER PAINTS 9245	05/21/2014	$222.78
	SHERWIN WILLIAMS #2582	05/22/2014	$108.69
	PORTER PAINTS 9245	05/22/2014	$203.30
	THE HOME DEPOT 1114	05/28/2014	$34.22
	THE HOME DEPOT 1114	05/28/2014	$40.23
			$2,060.37
REBECCA BERBERICH	THE HOME DEPOT 1114	04/30/2014	$51.56
	THE HOME DEPOT 1114	05/01/2014	$17.83
	FREIGHTWATCH INT'L	05/02/2014	$19.90
	STAPLS7117509286000001	05/06/2014	$84.51
	STRATOS COMMUNICATIONS	05/06/2014	$49.95
	COMPORIUM-RHTC	05/07/2014	$3.33
	RADIO COMMUNICATIONS SVC	05/07/2014	$158.73
	VZWRLSS IVR VB	05/10/2014	$347.80
	METROLINA CARTS	05/05/2014	$278.09
	MOBILE VISION	05/07/2014	$187.46
	ROCK HILL BIKE SHOP	05/15/2014	$20.36
	LIVING DIRECT	05/19/2014	$266.43
	RADIO COMMUNICATIONS SVC	05/22/2014	$47.50
	COMPORIUM-RHTC	05/27/2014	$48.17
			$1,581.62
REBECCA MASTERS	VZWRLSS APOCC VISB	05/02/2014	$51.04
			$51.04
REGINA GUY	STAPLS7117149978000002	05/01/2014	$8.22
	STAPLS7118130060000001	05/16/2014	$534.35
	STAPLS7118130060000002	05/16/2014	$9.48
	STAPLS7118285105000001	05/21/2014	$385.17
	RYDER ENGRAVING	05/21/2014	$13.75
			$950.97
RENEE MCKEE	STAPLS7118213711000001	05/20/2014	$62.26
			$62.26
RENEE SHUGART	STAPLS7118262502000001	05/20/2014	$277.96
	STAPLS7118262502000002	05/24/2014	$44.83
	XEROX CORPORATION/RBO	05/27/2014	$1,466.07
			$1,788.86
RHETT HERRON	LOWES #00416	05/07/2014	$144.79
	J&P PARKSEED WAYSIDE	05/08/2014	$630.90
	WAL-MART #0585	05/08/2014	$73.88
	FARMERS EXCHANGE	05/14/2014	$58.82
	WILSONS NURSERY & GARD	05/16/2014	$111.28
	WILSONS NURSERY & GARD	05/19/2014	$597.06
	FARMERS EXCHANGE	05/21/2014	$124.05
	WILSONS NURSERY & GARD	05/23/2014	$96.30
			$1,837.08

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	MAC PAPERS INC	05/01/2014	$1,177.00
	MAC PAPERS INC	05/02/2014	$141.34
	MAC PAPERS INC	05/06/2014	$446.78
	MAC PAPERS INC	05/07/2014	$211.89
	BATTERYSHARKS	05/07/2014	$10.60
	FREEDOM PAPER	05/07/2014	$292.00
	MAC PAPERS INC	05/12/2014	$320.57
	MAC PAPERS INC	05/15/2014	$273.07
	MAC PAPERS INC	05/20/2014	$278.15
	PROFESSIONAL BINDING PROD	05/21/2014	$1,249.00
	MAC PAPERS INC	05/22/2014	$369.34
	MAC PAPERS INC	05/22/2014	$140.48
	MAC PAPERS INC	05/22/2014	$64.62
	MAC PAPERS INC	05/22/2014	$192.34
	MAC PAPERS INC	05/27/2014	$240.26
	MAC PAPERS INC	05/28/2014	$137.63
			$5,545.07
ROBERT DELLIBOVI	MARATHON PETRO126888STOP	04/30/2014	$16.56
	Amazon.com	05/01/2014	$103.87
	STAPLES 00111211	05/01/2014	$24.65
	AT&T DATA	05/12/2014	$30.00
	SOUTHPAW SCREEN PRINTING	05/16/2014	$85.07
			$260.15
ROBERT L REID JR	STAPLS7117157334000001	05/01/2014	$11.93
	ENTERPRISE RENT-A-CAR	05/09/2014	$131.81
			$143.74
ROBERT M OHARA	DOLRTREE 2298 00022988	04/29/2014	$84.28
	CHICK-FIL-A #00835	05/02/2014	$52.32
	BOOKWORM AT WINTHROP #822	05/08/2014	$112.99
			$249.59
ROBERT MCELRATH	CAROLINA ELECTRICAL	05/05/2014	$69.98
	CITY ELECTRIC #29	05/06/2014	$39.68
	THE HOME DEPOT 1114	05/06/2014	$27.79
	CITY ELECTRIC #29	05/07/2014	$252.24
	GRAYBAR ELECTRIC COMPANY	05/08/2014	$96.30
	CAROLINA ELECTRICAL	05/08/2014	$133.64
	CAROLINA ELECTRICAL	05/08/2014	$59.17
	CITY ELECTRIC #29	05/09/2014	$23.17
	LOWES #00416	05/13/2014	$62.07
	GRAYBAR ELECTRIC COMPANY	05/14/2014	$55.19
	CAROLINA ELECTRICAL	05/13/2014	$28.89
	GRAYBAR ELECTRIC COMPANY	05/15/2014	$67.16
	CITY ELECTRIC #29	05/20/2014	$18.88
	CITY ELECTRIC #29	05/20/2014	$23.94
	CAROLINA ELECTRICAL	05/21/2014	$129.44

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CITY ELECTRIC #29	05/23/2014	$97.29
	CAROLINA ELECTRICAL	05/23/2014	$113.42
	CITY ELECTRIC #29	05/22/2014	$20.22
	CAROLINA ELECTRICAL	05/27/2014	$31.78
	THE HOME DEPOT 1114	05/28/2014	$60.31
			$1,410.56
ROBIN LAMMI	Amazon.com	05/21/2014	$285.42
	THORLABS	05/21/2014	$1,294.35
	Amazon.com	05/21/2014	$200.81
	Amazon.com	05/21/2014	$110.69
	Amazon.com	05/21/2014	$401.73
	Amazon.com	05/22/2014	$339.58
	STAPLES 00118406	05/24/2014	$27.87
	MICROSURFACES, INC.	05/22/2014	$1,186.80
	COUNCIL ON UNDERGRADUATE	05/23/2014	$800.00
	USAIRWAYS 0377402979064	05/23/2014	$359.50
	NEWPORT CORPORATION	05/24/2014	$887.50
	CVI MELLES GRIOT	05/24/2014	$198.00
	CVI MELLES GRIOT	05/28/2014	$112.00
	TFS FISHERSCI ECOM ATL	05/29/2014	$586.64
	ELECTRON MICROSCOPY SCIEN	05/29/2014	$160.79
			$6,951.68
ROGER D WEIKLE	VZWRLSS APOCC VISB	05/02/2014	$72.07
			$72.07
ROSE GRAY	CHICAGO ELITE 6	05/07/2014	$52.05
	USAIRWAYS 0372356887980	05/07/2014	$25.00
	CHI TAXI 1668	05/10/2014	$46.05
	CHARLOTTE AVIATION/PRKNG	05/10/2014	$37.00
	USAIRWAYS 0372357314060	05/10/2014	$25.00
	VZWRLSS APOCC VISB	05/17/2014	$76.02
	STAPLS7118442165000001	05/23/2014	$689.34
			$950.46
ROSIE HOPKINS CAMPBELL	WAL-MART #0585	04/30/2014	$48.39
	UNITED 0167454408893	05/23/2014	$514.50
			$562.89
SARAH TOTHEROW	Red Oxygen	05/14/2014	$16.00
			$16.00
SCOTT WERTS	RADIOSHACK COR00117614	05/09/2014	$3.73
	SEARS ROEBUCK 2807	05/09/2014	$85.58
	PIGGLY WIGGLY 096	05/19/2014	$5.61
			$94.92
SEAN BLACKBURN	CHARLOTTE AVIATION/PRKNG	05/13/2014	$20.00
			$20.00
SHAMIKA WRIGHT	USAIRWAYS 0372355876325	04/29/2014	$410.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHAMIKA WRIGHT	USAIRWAYS 0372356329487	05/02/2014	$25.00
	USAIRWAYS 0372358597899	05/20/2014	$25.00
	AIRPORT TRANSPORTATION AN	05/21/2014	$125.00
	USAIRWAYS 0372359035834	05/23/2014	$25.00
	AIRPORT TRANSPORTATION AN	05/23/2014	$125.00
			$735.50
SHAREN DUBARD	PARTY CITY #72	05/08/2014	$377.20
	TJMAXX #0462	05/08/2014	$42.88
	OFFICE DEPOT #342	05/14/2014	$54.24
			$474.32
SHARON LEWIS	GATE 0326 Q80	05/02/2014	$33.19
	ENTERPRISE RENT-A-CAR	05/03/2014	$43.94
	ENTERPRISE RENT-A-CAR	05/05/2014	$43.94
	GATE 0326 Q80	05/05/2014	$30.01
	VZWRLSS APOCC VISB	05/06/2014	$418.11
	ENTERPRISE RENT-A-CAR	05/07/2014	$83.99
	ENTERPRISE RENT-A-CAR	05/15/2014	$43.12
	STAPLS7118130724000002	05/16/2014	$39.81
	STAPLS7118130724000001	05/16/2014	$76.33
	STAPLS7118132317000003	05/17/2014	$9.57
	STAPLS7118132317000002	05/17/2014	$81.86
	GATE 0326 Q80	05/15/2014	$28.01
	STAPLS7118132317000001	05/24/2014	$89.63
	ENTERPRISE RENT-A-CAR	05/28/2014	$82.26
			$1,103.77
SHAUN CASSIDY	REYNOLDS ADVANCEED MAT	05/01/2014	$233.96
	CAROLINA CLAY CONNECTION	05/22/2014	$45.05
			$279.01
SHEILA R NEELY	STAPLS7117256017000003	04/30/2014	$1.82
	STAPLS7117256017000001	04/30/2014	$84.57
	EARTH FARE #250	04/29/2014	$17.55
	STAPLS7117256017000002	04/30/2014	$64.88
	STAPLS7117977654000002	05/14/2014	$127.49
	STAPLS7117977654000001	05/14/2014	$11.51
	STAPLS7117048519000001	05/23/2014	$74.14
			$381.96
SHELLEY JONES	DS WATERS STANDARD COFFEE	05/10/2014	$51.36
			$51.36
SHERELL M FULLER	STAPLS7117541867000003	05/06/2014	$8.55
	STAPLS7117541867000001	05/06/2014	$404.92
	STAPLS7117541867000002	05/28/2014	$171.20
			$584.67
SPENCER SMITH	THE HOME DEPOT 1114	05/12/2014	$81.16
	THE HOME DEPOT 1114	05/12/2014	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
SPENCER SMITH	WALMART.COM 8009666546	05/14/2014	$90.46
			$251.62
STACEY DAVIDSON	B & H PHOTO-VIDEO.COM	05/14/2014	$168.33
	BLK MCVA	05/15/2014	$175.00
			$343.33
STEPHENIE STEIN	WALGREENS #4842	05/13/2014	$19.63
	DBC BLICK ART MATERIAL	05/29/2014	$656.32
			$675.95
STEVEN SCHUH	WAL-MART #4593	05/09/2014	$53.47
	WM SUPERCENTER #4593	05/09/2014	$136.85
			$190.32
SUSAN CURRENCE	STAPLS7118391050000001	05/22/2014	$221.47
	STAPLS7118456200000001	05/23/2014	$82.34
			$303.81
SUSAN GUNDERSON	VZWRLSS APOCC VISB	05/06/2014	$33.04
	SIGN TECHNIQUES	05/19/2014	$29.43
			$62.47
SUSAN HYATT	STAPLS7117217763000001	04/30/2014	$193.12
	Amazon.com	05/06/2014	$52.34
	INSIGHT MEDIA	05/06/2014	$453.68
	Amazon.com	05/07/2014	$42.97
	Amazon.com	05/07/2014	$24.54
	STAPLS7117816984000001	05/10/2014	$16.86
	STAPLS7117816984000002	05/10/2014	$53.86
	Amazon.com	05/09/2014	$53.25
	WM SUPERCENTER #4593	05/13/2014	$11.64
	INSIGHT MEDIA	05/15/2014	$210.94
	STAPLS7118090228000001	05/16/2014	$256.74
	STAPLS7118090228000002	05/16/2014	$35.45
	STAPLS7118094729000001	05/16/2014	$171.16
	STAPLS7118094729000002	05/16/2014	$9.70
	STAPLS7118103176000001	05/16/2014	$34.14
	STAPLS7118099707000001	05/16/2014	$34.20
	APPLIED VIDEO SYSTEMS INC	05/19/2014	$162.32
	INSIGHT MEDIA	05/27/2014	$157.94
			$1,974.85
SUSAN REICHELT	HOBBY LOBBY #383	05/08/2014	$127.17
	AMAZON MKTPLACE PMTS	05/13/2014	$4.40
	Amazon.com	05/14/2014	$77.64
	AMAZON MKTPLACE PMTS	05/14/2014	$399.00
	AMAZON MKTPLACE PMTS	05/15/2014	$286.50
	JO-ANN STORE #2224	05/18/2014	$182.31
	JO-ANN STORE #2224	05/28/2014	$274.01
			$1,351.03

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SISTAR	NATIONAL COLLEGE TESTING	05/07/2014	$55.00
	STAPLS7118173019000001	05/17/2014	$358.54
			$413.54
SUZANNE SPROUSE	AMAZON MKTPLACE PMTS	05/01/2014	$144.36
	APL APPLE ONLINE STORE	05/01/2014	$62.06
	Amazon.com	05/01/2014	$554.00
	ACADEMIC SUPPLIER OFFICE	05/03/2014	$83.94
	AMAZON MKTPLACE PMTS	05/04/2014	$29.97
	STAPLES DIRECT	05/04/2014	$1,816.96
	STAPLES DIRECT	05/03/2014	$17.11
	STAPLS7117472430000001	05/03/2014	$470.27
	STAPLS7117346911000002	05/02/2014	$3.40
	BLACKBOARD EVENTS	05/03/2014	$699.00
	AMAZON MKTPLACE PMTS	05/02/2014	$33.67
	STAPLS7117346911000001	05/02/2014	$912.60
	OFFICE DEPOT #1165	05/02/2014	$213.23
	OFFICE DEPOT #1214	05/02/2014	$213.29
	OFFICE DEPOT #1170	05/05/2014	$41.73
	OFFICE DEPOT #1214	05/05/2014	$87.15
	EBI EBAGS.COM	05/08/2014	$71.99
	B & H PHOTO-VIDEO.COM	05/08/2014	$119.00
	AMAZON MKTPLACE PMTS	05/13/2014	$287.13
	Amazon.com	05/13/2014	$37.99
	AMAZON MKTPLACE PMTS	05/13/2014	$115.16
	STAPLS7117913878000001	05/14/2014	$46.22
	STAPLS7117913878000002	05/14/2014	$37.49
	OFFICE DEPOT #1214	05/14/2014	$128.30
	ACADEMIC SUPPLIER OFFICE	05/17/2014	$359.98
	STAPLS7118124769000001	05/16/2014	$23.37
	APL APPLE ONLINE STORE	05/17/2014	$211.86
	ADORAMA INC	05/16/2014	$145.50
	STAPLS7118124769000002	05/16/2014	$9.76
	AMAZON MKTPLACE PMTS	05/20/2014	$36.14
	LIVE TEXT, INC.	05/19/2014	$395.00
	BEST BUY 00008946	05/20/2014	$87.72
	ABEBOOKS.COM	05/20/2014	$45.68
	APL APPLE ITUNES STORE	05/22/2014	$9.99
	APL APPLE ITUNES STORE	05/22/2014	$9.99
	ABEBOOKS.COM	05/22/2014	$8.43
	WWW.NEWEGG.COM	05/16/2014	$29.94
	ABEBOOKS.COM	05/23/2014	$27.91
	OFFICE DEPOT #1214	05/22/2014	$90.27
			$7,717.56
SYLVIA SZYMANSKI	AAC AND U	05/01/2014	$569.00
	TLF JACKS HOUSE OF FLOWE	05/06/2014	$69.55
	TLF JACKS HOUSE OF FLOWE	05/06/2014	$63.13

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Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA SZYMANSKI	OFFICE DEPOT #342	05/07/2014	$6.51
	YORK COUNTY REGIONAL C	05/08/2014	$36.00
	SACS COC	05/09/2014	$500.00
	D J WALL-ST-JOURNAL	05/14/2014	$26.99
	CINDYS FLOWER AND GIFT SH	05/20/2014	$60.00
	TLF ROSEWOOD FLORIST	05/13/2014	$86.35
			$1,417.53
TAKITA FELDER SUMTER	VWR INTERNATIONAL INC	05/18/2014	$529.56
	VWR INTERNATIONAL INC	05/18/2014	$226.24
	VWR INTERNATIONAL INC	05/18/2014	$112.31
	VWR INTERNATIONAL INC	05/21/2014	$404.84
	TFS FISHERSCI ECOM ATL	05/20/2014	$116.20
	TFS FISHERSCI ECOM ATL	05/20/2014	$67.54
	VWR INTERNATIONAL INC	05/29/2014	$33.28
			$1,489.97
TARA COMER	SAGE PUBLICATIONS INC.	04/25/2014	$30.98
	SOUTHPAW SCREEN PRINTING	05/01/2014	$215.55
	STAPLS7117747198000001	05/09/2014	$292.77
	SAGE PUBLICATIONS INC.	05/14/2014	$30.98
	Amazon.com	05/23/2014	$21.28
	Amazon.com	05/23/2014	$170.84
	Amazon.com	05/23/2014	$210.94
	Amazon.com	05/23/2014	$115.39
			$1,088.73
TERESA JUSTICE	PRINCIPAL INVESTIGATORS A	05/02/2014	$199.00
	NTL COUNCL OF UNIV RSRCH	05/12/2014	$175.00
	CVS PHARMACY #3809 Q03	05/22/2014	$16.04
			$390.04
THOMAS CARNEY	GRAYBAR ELECTRIC COMPANY	05/10/2014	$68.35
	GRAYBAR ELECTRIC COMPANY	05/10/2014	$52.59
	GRAYBAR ELECTRIC COMPANY	05/15/2014	$167.36
	Amazon.com	05/15/2014	$41.18
	GRAYBAR ELECTRIC COMPANY	05/15/2014	$73.96
	GRAYBAR ELECTRIC COMPANY	05/22/2014	$340.83
	MID-SOUTH TELECOM, LLC	05/22/2014	$322.66
	GRAYBAR ELECTRIC COMPANY	05/16/2014	$102.88
			$1,169.81
THOMAS POLASKI	STAPLES 00111211	05/22/2014	$209.10
			$209.10
TIM HILL	GALA AFFAIRS PARTY RENTAL	05/13/2014	$425.33
	ULINE SHIP SUPPLIES	05/16/2014	$200.47
			$625.80
TIMOTHY DRUEKE	AMERICAN PEN & PANEL	05/20/2014	$362.73
			$362.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM STANLEY	SHELL OIL 57544067507	05/02/2014	$21.89
	OFFICE DEPOT #342	05/07/2014	$19.68
	PORTER PAINTS 9245	05/15/2014	$25.03
			$66.60
TOMMY COLLINS	THE HOME DEPOT 1114	05/23/2014	$131.11
	LOWES #00416	05/23/2014	$157.45
	LOWES #00416	05/28/2014	$126.78
	BATTERIES PLUS 422	05/29/2014	$96.30
			$511.64
TOMMY EDWARDS	STAPLES 00111211	05/02/2014	$283.79
	ENTERPRISE RENT-A-CAR	05/13/2014	$53.07
	ENTERPRISE RENT-A-CAR	05/13/2014	$53.07
	ROCK HILL CITGO	05/13/2014	$18.74
			$408.67
TRELLIS MANNING	STAPLS7117832756000002	05/10/2014	$210.96
	STAPLS7117832756000003	05/10/2014	$25.68
	STAPLS7117832756000001	05/10/2014	$475.45
	STAPLES DIRECT	05/24/2014	$356.37
			$1,068.46
VIRGINIA H TAWSE	STAPLS7117256797000002	04/30/2014	$14.92
	STAPLS7117256797000001	04/30/2014	$37.44
	AERLING	05/01/2014	$30.00
	AERLING 2ENWHF BURMEI	05/01/2014	$1,259.32
	AERLING	05/01/2014	$30.00
	AERLING 2ES2BN WAITT	05/01/2014	$7,555.92
	SOUTHPAW SCREEN PRINTING	05/27/2014	$263.76
	AMER COUNCIL ON ED	05/27/2014	$1,100.00
			$10,291.36
WALTER HARDIN	CRA	05/07/2014	$240.00
	STAPLES DIRECT	05/24/2014	$313.61
	STAPLES DIRECT	05/28/2014	$20.94
			$574.55
WAYNE FRANCOEUR	PAYPAL ELECTROMAVI	05/07/2014	$191.15
	WW GRAINGER	05/06/2014	$87.44
	WW GRAINGER	05/12/2014	$237.70
	NATIONAL ENERGY CONTRO	05/14/2014	$258.15
	KELE, INC	05/21/2014	$98.60
			$873.04
WENDI HEVELOW	GIH GLOBALINDUSTRIALEQ	05/08/2014	$374.02
	WAL-MART #4593	05/23/2014	$56.41
			$430.43
WES LOVE	THE UPS STORE 4411	05/08/2014	$2.07
	UNITED RENTALS	05/23/2014	$1,881.60
	BLANCHARD MACHINERY	05/23/2014	$2,405.35

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WES LOVE	STEVENSON WEIR INC	05/29/2014	$488.59
			$4,777.61
WESLEY WILES	ROCK HILL BIKE SHOP	04/30/2014	$32.82
	SAFETYSUPPLYWAREHOUSE.	05/12/2014	$79.91
	ROCK HILL BIKE SHOP	05/13/2014	$101.18
	THE HOME DEPOT 1114	05/13/2014	$46.17
	SOUTHPAW SCREEN PRINTING	05/20/2014	$121.98
	Galls Intern	05/16/2014	$110.68
			$492.74
WILLIAM DAHLGREN	KRISPY KREME DOUGH	05/04/2014	$209.83
			$209.83
WILLIE AIKEN	CAROLINA RESEARCH GLASS	04/30/2014	$57.00
	TFS FISHERSCI ECOM ATL	05/02/2014	$213.20
	VWR INTERNATIONAL INC	05/03/2014	$233.51
	CINTAS 200	05/03/2014	$38.17
	SIGMA ALDRICH US	05/09/2014	$686.99
	CINTAS 200	05/09/2014	$22.01
	VWR INTERNATIONAL INC	05/11/2014	$12.90
	VWR INTERNATIONAL INC	05/11/2014	$15.72
	VWR INTERNATIONAL INC	05/11/2014	$37.68
	VWR INTERNATIONAL INC	05/13/2014	$42.13
	VWR INTERNATIONAL INC	05/13/2014	$36.00
	DOLLAR-GENERAL #7168	05/13/2014	$10.70
	SIGMA ALDRICH US	05/15/2014	$881.87
	CINTAS 200	05/17/2014	$30.15
	VWR INTERNATIONAL INC	05/18/2014	$312.17
	VWR INTERNATIONAL INC	05/18/2014	$56.15
	VWR INTERNATIONAL INC	05/18/2014	$286.77
	SIGMA ALDRICH US	05/20/2014	$43.82
	RYAN SCIENTIFIC INC.	05/20/2014	$935.00
	AVANTI POLAR LIPIDS, I	05/19/2014	$960.50
	VWR INTERNATIONAL INC	05/17/2014	$103.14
	CINTAS 200	05/24/2014	$29.78
	VWR INTERNATIONAL INC	05/28/2014	$202.12
	TFS FISHER SCI ATL	05/28/2014	$144.51
	TFS FISHER SCI ATL	05/29/2014	$84.29
	SIGMA ALDRICH US	05/29/2014	$108.31
			$5,584.59

Total for WINTHROP UNIVERSITY: $372,423.60

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	OFFICE DEPOT #342	05/06/2014	$32.70
	CASE - MAIN	05/07/2014	$1,245.00
	STAPLES 00111211	05/06/2014	$23.52
	STAPLES 00111211	05/09/2014	$3.09
	DOLRTREE 230 00002303	05/09/2014	$8.56
	ONE STOP CLEANERS	05/09/2014	$30.00
	GALA AFFAIRS PARTY RENTAL	05/12/2014	$25.68
	HALO BRANDED SOLUTIONS	05/12/2014	$400.90
	STAPLES 00111211	05/12/2014	$20.39
	STAPLES 00111211	05/12/2014	$8.03
	DOLRTREE 230 00002303	05/12/2014	$2.14
	HAR HARVARD BUSNS REV	05/14/2014	$99.00
	OFFICE MAX	05/23/2014	$1,169.42
	STAPLES DIRECT	05/28/2014	$943.73
	OFFICE MAX	05/28/2014	$684.78
			$4,696.94
BENJAMIN ROSS	J J KELLER & ASSOCIATES	05/01/2014	$273.92
	VY VY MART	05/01/2014	$56.56
	J J KELLER & ASSOCIATES	05/01/2014	$273.92
	CARDINAL RUBBER & SEAL IN	05/01/2014	$167.87
	J J KELLER & ASSOCIATES	05/01/2014	$273.92
	OREILLY AUTO 00016303	05/02/2014	$17.42
	AWL PEARSON EDUCATION	05/08/2014	$1,038.80
	ACE BUILDERS HDWE	05/10/2014	$144.12
	HI COTTON	05/09/2014	$39.00
	TRACTOR SUPPLY CO #1743	05/16/2014	$194.39
	NORTHERN TOOL EQUIP-SC	05/20/2014	$188.23
	NORTHERN TOOL EQUIP-SC	05/21/2014	$349.18
	WM SUPERCENTER #585	05/22/2014	$41.76
	J J KELLER & ASSOCIATES	05/22/2014	$25.98
	NORTHERN TOOL EQUIP-SC	05/21/2014	$82.34
	J J KELLER & ASSOCIATES	05/22/2014	$196.29
	PILOT 00007146	05/22/2014	$10.69
	STAPLES 00111211	05/26/2014	$112.94
	CARQUEST 1342	05/28/2014	$60.31
	STAPLES 00111211	05/28/2014	$135.87
			$3,683.51
BRIAN GALLIEN	FREEDOM SCIENTIFIC BLV GR	05/01/2014	$312.83
	METROPLEX VOICE COMP.	05/06/2014	$293.00
	BEST BUY 00008946	05/07/2014	$48.14
	HP DIRECT-PUBLICSECTOR	05/17/2014	$426.93
	THE PRINTER WORKS	05/20/2014	$164.40
			$1,245.30
BRIAN MCNAUGHTON	ETHNIO, INC.	05/20/2014	$99.00
	EDUCAUSE	05/22/2014	$40.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$139.00
BRIDGETT GOLMAN	PAYPAL SASFAA	05/06/2014	$675.00
	Norgetown Cleaners	05/12/2014	$138.00
			$813.00
CAROLINE CANTY	STAPLES 00111211	05/15/2014	$58.03
			$58.03
CHADWICK BLACKMON	LOWES #00416	04/30/2014	$5.09
	CE CHARLOTTE GOLF ACRES	05/20/2014	$88.82
			$93.91
CHUCK GREENE	OREILLY AUTO 00016303	04/30/2014	$42.74
	NAPA AUTO PARTS 0000722	04/29/2014	$15.94
	CLINTON FAMILY FORD	04/29/2014	$24.90
	OREILLY AUTO 00016303	05/01/2014	$37.80
	HARRELSON NISSAN	05/02/2014	$67.84
	OREILLY AUTO 00016303	05/05/2014	$30.79
	OREILLY AUTO 00016303	05/05/2014	$8.54
	OREILLY AUTO 00016303	05/05/2014	$17.11
	NAPA AUTO PARTS 0000722	05/05/2014	$189.88
	OREILLY AUTO 00016303	05/06/2014	$23.53
	OREILLY AUTO 00016303	05/06/2014	$59.11
	OREILLY AUTO 00016303	05/07/2014	$60.32
	OREILLY AUTO 00016303	05/07/2014	$9.18
	OREILLY AUTO 00016303	05/07/2014	$171.18
	CLINTON FAMILY FORD	05/07/2014	$54.28
	OREILLY AUTO 00016303	05/08/2014	$9.59
	CLINTON FAMILY FORD	05/07/2014	$60.79
	OREILLY AUTO 00016303	05/08/2014	$108.22
	NAPA AUTO PARTS 0000722	05/16/2014	$576.87
	OREILLY AUTO 00016303	05/19/2014	$39.34
	OREILLY AUTO 00016303	05/21/2014	$64.19
	OREILLY AUTO 00016303	05/23/2014	$69.31
			$1,741.45
CREE STOUT	YESTERYEAR TOYSDIAMND	04/29/2014	$31.90
	THE HOME DEPOT 1114	04/30/2014	$166.29
	DOMINO'S 5632	05/08/2014	$69.11
	WW GRAINGER	05/14/2014	$385.75
	B & H PHOTO-VIDEO-MO/TO	05/15/2014	$450.08
	OFFICEMAX CT IN#112440	05/16/2014	$306.99
	OMNITRON ELECTRONICS	05/19/2014	$342.85
	KMART 7043	05/15/2014	$60.95
	OFFICEMAX CT IN#290633	05/28/2014	$132.88
	WW GRAINGER	05/28/2014	$384.84
	ELECTRONIX EXPRESS	05/29/2014	$966.69
	AMERICAN WEIGH SCALES INC	05/28/2014	$32.38

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,330.71
DEBBIE BAILEY	WORKPLACE ANSWERS	05/16/2014	$624.58
	NCS NC NURSE AIDE EXAM	05/22/2014	$101.00
	NCS NC NURSE AIDE EXAM	05/22/2014	$101.00
	NCS NC NURSE AIDE EXAM	05/22/2014	$101.00
			$927.58
DENISE SMITH	STAPLS7117240421000004	04/30/2014	$21.85
	STAPLS7117240421000003	04/30/2014	$29.95
	STAPLS7117240421000002	04/30/2014	$53.76
	STAPLS7117240421000001	04/30/2014	$107.61
	OFFICEMAX CT IN#842120	05/01/2014	$155.83
	SHI CORP	05/06/2014	$301.17
	BEST BUY 00008946	05/07/2014	$69.53
	B & H PHOTO-VIDEO-MO/TO	05/07/2014	$119.90
	TROXELL COMMUNICATIONS IN	05/16/2014	$533.93
	CDW GOVERNMENT	05/22/2014	$95.99
	B & H PHOTO-VIDEO-MO/TO	05/22/2014	$96.55
	TROXELL COMMUNICATIONS IN	05/22/2014	$459.03
	STAPLS7118595192000001	05/28/2014	$55.33
	OFFICEMAX CT IN#301389	05/29/2014	$434.46
	OFFICEMAX CT IN#301625	05/29/2014	$67.05
			$2,601.94
DEWEY GLICK	MSC	05/06/2014	$7.07
	MSC	05/06/2014	$9.31
	MSC	05/09/2014	$14.64
	MSC	05/23/2014	$144.30
	MSC	05/23/2014	$23.11
	MSC	05/28/2014	$220.85
	FASTENAL COMPANY01	05/27/2014	$5.15
	MSC	05/30/2014	$156.05
			$580.48
DIALA CURBEAM	STAPLS7117585302000001	05/07/2014	$152.26
	OFFICEMAX CT IN#955195	05/07/2014	$331.03
	NCS NC NURSE AIDE EXAM	05/07/2014	$101.00
	NCS NC NURSE AIDE EXAM	05/20/2014	$101.00
			$685.29
EDIE DILLE	GODADDY.COM	05/01/2014	$120.12
	CTC CONSTANTCONTACT.COM	05/01/2014	$30.00
	CAROLINA'S COFFEE NEWS	05/01/2014	$155.00
	BRANDPRO INC	05/02/2014	$179.14
	SIGNS BY TOMORROW	05/06/2014	$250.00
	ACBSP	05/05/2014	$550.00
	INMOTIONHOSTING.COM	05/05/2014	$14.99
	ACBSP	05/06/2014	$700.00
	GODADDY.COM	05/14/2014	$179.64

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDIE DILLE	VISTAPR VistaPrint.com	05/14/2014	$270.66
	INMOTIONHOSTING.COM	05/19/2014	$239.76
	PAYPAL SPOTLIGHTPR	05/27/2014	$350.00
			$3,039.31
EDNA MARTIN	AMERICAN DENTAL EDU ASSOC	04/29/2014	$385.00
	SCANTRON CORPORATION	05/10/2014	$55.93
	THE ATLANTA DENTAL SUPPLY	05/16/2014	$1,420.84
			$1,861.77
EDWARD SCOTT MOSLEY	WILSONS NURSERY & GARD	04/30/2014	$32.09
	WILSONS NURSERY & GARD	05/01/2014	$415.16
	UNITED RENTALS	05/09/2014	$690.00
			$1,137.25
EDWARD T MOORE JR	FERGUSON ENT #123	04/30/2014	$41.39
	OREILLY AUTO 00014506	04/30/2014	$11.20
	RE MICHEL COMPANY INC.	05/01/2014	$19.86
	LOWES #00416	05/01/2014	$19.63
	THE HOME DEPOT 1114	05/01/2014	$15.30
	MCCALLS SUPPLY INC 18	05/01/2014	$3.63
	FERGUSON ENT #123	05/05/2014	$25.33
	LOWES #00416	05/07/2014	$10.83
	THE HOME DEPOT 1114	05/07/2014	$18.17
	OREILLY AUTO 00016303	05/26/2014	$14.63
			$179.97
ERINNAE CLINE	Amazon.com	05/07/2014	$27.14
	Amazon.com	05/08/2014	$45.58
	AMAZON MKTPLACE PMTS	05/07/2014	$282.01
	AMAZON MKTPLACE PMTS	05/15/2014	$272.34
	Amazon.com	05/17/2014	$58.87
	AMAZON MKTPLACE PMTS	05/19/2014	$356.34
	AMAZON MKTPLACE PMTS	05/18/2014	$109.04
	AMAZON MKTPLACE PMTS	05/20/2014	$449.53
	AMAZON MKTPLACE PMTS	05/20/2014	$106.52
	THE BOOKNACK	05/21/2014	$1,171.63
	Amazon.com	05/22/2014	$71.08
	Amazon.com	05/23/2014	$46.59
	Amazon.com	05/22/2014	$911.27
	AMAZON MKTPLACE PMTS	05/26/2014	$101.90
	Amazon.com	05/23/2014	$174.09
	Amazon.com	05/28/2014	$85.14
	Amazon.com	05/28/2014	$20.02
	Amazon.com	05/29/2014	$35.27
			$4,324.36
ERNIE GREEN	TRACTOR SUPPLY CO #1743	05/14/2014	$29.97
			$29.97

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE ROACH	TARGET 00013714	05/21/2014	$5.34
	LOWES #00416	05/16/2014	$30.48
			$35.82
GINGER DEWEY	MAGNA PUBLICATIONS, INC	04/29/2014	$349.00
	WM SUPERCENTER #585	05/05/2014	$111.66
	STAPLES 00111211	05/05/2014	$58.57
	STAPLES 00111211	05/06/2014	$21.35
			$540.58
HEZEKIAH BARNETTE	AIRGAS SOUTH	05/07/2014	$294.25
	AIRGAS SOUTH	05/07/2014	$206.65
	AIRGAS SOUTH	05/14/2014	$96.57
	HUNTER PIPE AND SUPPLY IN	05/16/2014	$984.40
	LOWES #00416	05/22/2014	$129.02
	AIRGAS SOUTH	05/22/2014	$102.82
	AIRGAS SOUTH	05/22/2014	$611.83
	FASTENAL COMPANY01	05/27/2014	$14.32
	LOWES #00416	05/27/2014	$60.78
	AIRGAS SOUTH	05/29/2014	$831.39
			$3,332.03
JACQUELYN NESBITT	SACS COC	05/07/2014	$500.00
	STAPLES 00111211	05/26/2014	$91.69
			$591.69
JAMES LEONARD	FORMS AND SUPPLY - AOPD	04/29/2014	$67.50
	OFFICEMAX CT IN#834851	04/30/2014	$96.71
	OFFICEMAX CT IN#865844	05/01/2014	$211.86
			$376.07
JAMES REEVES	SPORTSMANS GUIDE	05/14/2014	$143.92
	SPORTSMANS GUIDE	05/20/2014	$54.96
	433 - AIS - CHARLOTTE	05/20/2014	$716.14
	C C DICKSON CO 1020	05/22/2014	$665.43
	CLUB COLORS	05/29/2014	$500.00
			$2,080.45
JAMEY ABERCROMBIE	CARQUEST 1342	05/01/2014	$4.70
	OREILLY AUTO 00016303	05/05/2014	$311.98
	WHATEVER IT TAKES TRANS	05/06/2014	$11.33
	OREILLY AUTO 00016303	05/06/2014	$7.69
	OREILLY AUTO 00016303	05/07/2014	$171.18
	OREILLY AUTO 00016303	05/07/2014	$99.24
	OREILLY AUTO 00016303	05/07/2014	$25.67
	CARQUEST 1342	05/07/2014	$4.58
	CARQUEST 1342	05/07/2014	$13.67
	WHATEVER IT TAKES TRANS	05/07/2014	$22.73
	WHATEVER IT TAKES TRANS	05/09/2014	$22.61
	CARQUEST 1342	05/13/2014	$80.88

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	WHATEVER IT TAKES TRANS	05/19/2014	$90.00
	WHATEVER IT TAKES TRANS	05/19/2014	$285.00
	CARQUEST 1342	05/22/2014	$36.54
	FASTENAL COMPANY01	05/27/2014	$155.95
	CARQUEST 1342	05/27/2014	$174.83
	HERITAGE CRYSTAL CLEAN	05/27/2014	$1,261.57
	CARQUEST 1342	05/28/2014	$203.29
			$2,983.44
JAMIE DEASON	FACEBK DBT7X5AEW2	04/30/2014	$15.00
	DD/BR #336908 Q35	05/01/2014	$114.79
	CHICK-FIL-A #01270	05/02/2014	$96.47
	FACEBK PQKR56SDW2	05/04/2014	$25.11
	FACEBK 4MYSZ56EW2	05/08/2014	$50.10
	ADOBE SYSTEMS, INC.	05/08/2014	$16.04
	ADOBE SYSTEMS, INC.	05/15/2014	$19.99
	Amazon.com	05/19/2014	$96.17
	WAL-MART #0585	05/22/2014	$24.45
	ANN CRITTENDEN HALLMARK	05/27/2014	$20.81
			$478.93
JEFFERY A CLADE	AUTOMATIONDIRECT.COM	05/09/2014	$1,126.25
	STAPLES 00111211	05/20/2014	$254.53
	HAGEMEYER NA #M3	05/23/2014	$5.95
	AUTOMATIONDIRECT.COM	05/28/2014	$1,126.25
			$2,512.98
JEFFREY WADE	MERITLINE.COM	05/08/2014	$155.99
	CDW GOVERNMENT	05/16/2014	$706.59
	METROLINA COMPUTER	05/22/2014	$65.11
			$927.69
JENNIFER GAMMON	WAL-MART #0585	05/08/2014	$136.59
	PANERA BREAD #849	05/20/2014	$123.98
	SACS COC	05/26/2014	$500.00
	WM SUPERCENTER #585	05/27/2014	$19.12
			$779.69
JENNIFER MORGAN	STAPLES 00111211	04/30/2014	$26.72
	WM SUPERCENTER #585	05/18/2014	$107.76
	WAL-MART #4593	05/28/2014	$19.69
			$154.17
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#813304	04/30/2014	$612.69
	ATHENS PAPER-CHARLOTTE	05/06/2014	$407.25
	REYNOLDS AND REYNOLDS	05/08/2014	$770.40
	OFFICEMAX CT IN#067605	05/14/2014	$132.57
	OFFICEMAX CT IN#131089	05/17/2014	$612.69
	STAPLES 00111211	05/19/2014	$50.01
	OFFICEMAX CT IN#199414	05/21/2014	$18.47

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#201981	05/22/2014	$33.21
	OFFICEMAX CT IN#195359	05/21/2014	$89.60
	MAC PAPERS INC	05/22/2014	$407.83
			$3,134.72
JOANN KELLY	STAPLES DIRECT	05/01/2014	$53.49
	STAPLES DIRECT	05/02/2014	$141.23
	TFS FISHER SCI CSA	05/02/2014	$161.21
	FLINN SCIENTIFIC, I	05/02/2014	$28.99
	TFS FISHER SCI CHI	05/06/2014	$385.46
	PASCO SCIENTIFIC	05/05/2014	$707.35
	STAPLES DIRECT	05/06/2014	$141.23
	CAROLINA BIOLOGIC SUPPLY	05/07/2014	$1,176.21
	INKJETSUPERSTORE.COM	05/09/2014	$264.78
	FORMS AND SUPPLY - AOPD	05/09/2014	$226.75
	STAPLS7117293745000001	05/09/2014	$103.77
	YORK COUNTY REGIONAL C	05/09/2014	$18.00
	LEAGUE FOR INNOVATI	05/08/2014	$500.00
	SIRCHIE FINGER PRINT LABO	05/13/2014	$39.10
	CAROLINA BIOLOGIC SUPPLY	05/13/2014	$300.03
	CAROLINA BIOLOGIC SUPPLY	05/19/2014	$31.12
	CAROLINA BIOLOGIC SUPPLY	05/19/2014	$84.50
	IPN/PAYMENTNETWORK	05/20/2014	$231.50
	CAROLINA BIOLOGIC SUPPLY	05/22/2014	$80.35
	CAROLINA BIOLOGIC SUPPLY	05/22/2014	$2,324.67
	LINKEDIN	05/26/2014	$21.44
	CAROLINA BIOLOGIC SUPPLY	05/27/2014	$319.59
	CAROLINA BIOLOGIC SUPPLY	05/28/2014	$1.32
	CAROLINA BIOLOGIC SUPPLY	05/28/2014	$18.72
			$7,360.81
JOHN HAYES	NAEYC SALES	05/22/2014	$244.00
	NAEYC SALES	05/26/2014	$61.00
			$305.00
JONATHON STEWARD	OREILLY AUTO 00016303	04/30/2014	$3.16
	OREILLY AUTO 00014506	05/05/2014	$32.09
	STAPLES 00111211	05/15/2014	$239.65
			$274.90
JULIE DURHAM	NAEYC SALES	05/07/2014	$104.00
			$104.00
KAREN STEVENSON	OFFICEMAX CT IN#220137	05/23/2014	$66.42
			$66.42
LOWANNA TURNER	YORK GAS-WWW.YCNGA	04/29/2014	$261.00
	YORK GAS-WWW.YCNGA	04/29/2014	$554.00
	CITY OF ROCK HILL	04/30/2014	$183.28
	YORK GAS-WWW.YCNGA	04/29/2014	$74.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	04/30/2014	$84.13
	CITY OF ROCK HILL	04/30/2014	$22,515.10
	YORK GAS-WWW.YCNGA	04/29/2014	$318.00
	YORK GAS-WWW.YCNGA	04/29/2014	$4,680.00
	CITY OF ROCK HILL	04/30/2014	$815.37
	CITY OF ROCK HILL	04/30/2014	$12,667.63
	CITY OF ROCK HILL	04/30/2014	$114.83
	YORK GAS-WWW.YCNGA	04/29/2014	$349.76
	CITY OF ROCK HILL	04/30/2014	$149.73
	CITY OF ROCK HILL	04/30/2014	$5,421.52
	YORK GAS-WWW.YCNGA	04/29/2014	$2,849.00
	CITY OF ROCK HILL	04/30/2014	$30.90
	CITY OF ROCK HILL	04/30/2014	$123.05
	YORK GAS-WWW.YCNGA	04/29/2014	$380.00
	CITY OF ROCK HILL	04/30/2014	$285.54
	CITY OF ROCK HILL	04/30/2014	$55.65
	YORK GAS-WWW.YCNGA	04/29/2014	$466.00
	CITY OF ROCK HILL	04/30/2014	$3,273.17
	YORK GAS-WWW.YCNGA	04/29/2014	$793.00
	CITY OF ROCK HILL	04/30/2014	$230.12
	YORK GAS-WWW.YCNGA	04/29/2014	$458.00
	YORK GAS-WWW.YCNGA	04/29/2014	$1,367.00
	CITY OF ROCK HILL	04/30/2014	$1,036.06
	YORK GAS-WWW.YCNGA	04/29/2014	$255.00
	YORK GAS-WWW.YCNGA	04/29/2014	$2,237.00
	CITY OF ROCK HILL	04/30/2014	$10.74
	CITY OF ROCK HILL	04/30/2014	$14,334.74
	YORK GAS-WWW.YCNGA	04/29/2014	$445.00
	SPIRIT COMM EBILLING	05/01/2014	$553.25
	SPIRIT COMM EBILLING	05/01/2014	$27.71
	COMPORIUM-RHTC	05/07/2014	$80.34
	COMPORIUM-LTC	05/07/2014	$49.95
	COMPORIUM-RHTC	05/07/2014	$27.95
	COMPORIUM-RHTC	05/07/2014	$700.00
	SPEEDPAY:DUKE-ENERGY	05/07/2014	$5,062.35
	COMPORIUM-RHTC	05/07/2014	$77.29
	COMPORIUM-RHTC	05/14/2014	$33.66
	COMPORIUM-RHTC	05/14/2014	$12,975.46
	COMPORIUM COMMUNICATIONS	05/14/2014	$49.95
	COMPORIUM-RHTC	05/14/2014	$17.51
	COMPORIUM-RHTC	05/14/2014	$13.61
	COMPORIUM-LTC	05/14/2014	$79.95
	COMPORIUM-RHTC	05/14/2014	$52.20
	COMPORIUM-RHTC	05/14/2014	$19.24
	COMPORIUM-RHTC	05/14/2014	$37.63
	COMPORIUM-RHTC	05/14/2014	$18.91

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	PAYPAL CHESTER GAS	05/15/2014	$42.34
	TRUVISTA COMMUNICATION	05/15/2014	$1,153.66
	TRUVISTA COMMUNICATION	05/15/2014	$272.69
	TRUVISTA COMMUNICATION	05/15/2014	$48.99
	TRUVISTA COMMUNICATION	05/15/2014	$26.99
	TRUVISTA COMMUNICATION	05/15/2014	$158.22
	AT&T BILL PAYMENT	05/19/2014	$3,711.87
	AT&T BILL PAYMENT	05/19/2014	$146.24
	WSC Windstream Pmt&Fee	05/20/2014	$155.67
	WSC Windstream Pmt&Fee	05/20/2014	$60.85
	SCDOR-E SALES	05/20/2014	$2,476.00
	COMPORIUM-LTC	05/22/2014	$66.38
	SPEEDPAY:DUKE-ENERGY	05/16/2014	$418.16
	SPEEDPAY:DUKE-ENERGY	05/17/2014	$337.72
	COMPORIUM-LTC	05/22/2014	$25.60
	COMPORIUM-LTC	05/22/2014	$54.95
	SPEEDPAY:DUKE-ENERGY	05/16/2014	$545.77
	VZWRLSS IVR VB	05/22/2014	$52.33
	COMPORIUM-LTC	05/22/2014	$54.95
	COMPORIUM LONG DISTANCE	05/23/2014	$2,302.51
	COMPORIUM-RHTC	05/28/2014	$50.90
	YORK GAS-WWW.YCNGA	05/27/2014	$28.89
	CITY OF ROCK HILL	05/28/2014	$918.05
	CITY OF ROCK HILL	05/28/2014	$779.74
	CITY OF ROCK HILL	05/28/2014	$20.99
	VZWRLSS MY VZ VB P	05/27/2014	$15,924.20
	COMPORIUM-LTC	05/28/2014	$66.72
	YORK GAS-WWW.YCNGA	05/27/2014	$1,374.56
			$127,971.22
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#837647	04/30/2014	$64.48
	FORMS AND SUPPLY - AOPD	05/08/2014	$20.39
	OFFICEMAX CT IN#247213	05/23/2014	$113.26
	FORMS AND SUPPLY - AOPD	05/28/2014	$25.16
			$223.29
LYNNE FANTRY	POCKET NURSE ENTERPRISES	05/10/2014	$830.25
	ASCP	05/13/2014	$349.00
	OFFICEMAX CT IN#794225	05/14/2014	$15.38
	POCKET NURSE ENTERPRISES	05/17/2014	$34.55
	IMMUCOR INC.	05/22/2014	$550.04
	OFFICEMAX CT IN#293994	05/28/2014	$107.17
			$1,886.39
MARSHA PRINCE	OFFICEMAX CT IN#271819	05/28/2014	$91.90
			$91.90
MELANIE JONES	ELEGANT THEMES	05/21/2014	$89.00
	STAPLES 00111211	05/26/2014	$14.59

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$103.59
MICHAEL BRUMBACH	STAPLES 00111211	04/29/2014	$44.83
			$44.83
MICHAEL MCCLAIN	LOWES #00416	05/13/2014	$23.50
	LOWES #00416	05/14/2014	$7.38
	WAL-MART #0585	05/13/2014	$60.56
	THE HOME DEPOT 1114	05/14/2014	$13.13
	TRAVERS TOOL CO	05/14/2014	$228.99
	LOWES #00416	05/19/2014	$6.76
	STAPLES 00111211	05/19/2014	$11.56
	WAL-MART #0585	05/16/2014	$18.29
	NORTHERN TOOL EQUIP-SC	05/22/2014	$86.61
	NORTHERN TOOL EQUIP-SC	05/22/2014	$70.58
	PENNSYLVANIA STEEL CO	05/22/2014	$1,343.32
	LOWES #00416	05/28/2014	$15.49
	BEARING DIST - ROCK HILL	05/29/2014	$120.34
			$2,006.51
MOHAMMAD HOSSAIN	STAPLES 00111211	04/29/2014	$77.84
	STAPLES 00111211	05/22/2014	$20.21
			$98.05
OLIVIA WILLIFORD	WM SUPERCENTER #585	05/21/2014	$46.10
			$46.10
OTTALEE FRAZIER-DARDEN	WM SUPERCENTER #585	05/16/2014	$233.12
	BEST BUY 00008946	05/19/2014	$13.90
			$247.02
PATRICIA HOVIS	STAPLES 00111211	05/26/2014	$111.49
			$111.49
PAUL SHAFFER	CITY ELECTRIC #29	05/02/2014	$321.00
	CITY ELECTRIC #29	05/02/2014	$738.64
	GRAYBAR ELECTRIC COMPANY	05/29/2014	$60.13
			$1,119.77
PHYLLIS HEFNEY	OFFICEMAX CT IN#290567	05/28/2014	$662.20
	OFFICEMAX CT IN#290848	05/28/2014	$21.40
			$683.60
RANDY ROSE	FORTILINE-ROCK HILL	04/29/2014	$118.20
	AUTOZONE #1002	04/30/2014	$69.68
	CAROLINA GOLF CARS	05/08/2014	$80.67
	GATEWAY #3 RH	05/21/2014	$920.20
			$1,188.75
RICHARD SANTORO	WM SUPERCENTER #1603	05/12/2014	$21.57
	WM SUPERCENTER #1603	05/14/2014	$21.93
			$43.50

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT DIXON JR	SOUTHEASTERN PAPER GROUP	04/29/2014	$337.49
	DADE PAPER & BAG CO	05/08/2014	$413.02
	DADE PAPER & BAG CO	05/12/2014	$877.83
	WW GRAINGER	05/15/2014	$30.63
	WW GRAINGER	05/19/2014	$826.90
	MSC	05/21/2014	$684.12
	SNIPES CO	05/22/2014	$430.57
	MSC	05/28/2014	$429.00
			$4,029.56
ROSLYN HUGHES	WAL-MART #0585	05/01/2014	$53.94
	WAL-MART #1603	05/04/2014	$60.88
	HOBBY LOBBY #383	05/01/2014	$38.37
	DOLRTREE 2298 00022988	05/01/2014	$18.19
	OLFY - 0173	05/04/2014	$40.00
	AMSTERDAM PRNT & LITHO	05/05/2014	$87.51
	HANCOCK FABRICS 1580	05/05/2014	$2.88
	KMART 7043	05/05/2014	$28.88
	KMART 7043	05/07/2014	$28.88
	JOBTARGET LLC	05/08/2014	$275.00
	OFFICEMAX CT IN#114946	05/16/2014	$161.20
	FORMS AND SUPPLY - AOPD	05/19/2014	$308.10
	FORMS AND SUPPLY - AOPD	05/22/2014	$123.70
			$1,227.53
ROY B POLK JR	UNITED RENTALS	05/02/2014	$1,062.92
	JOHN DEERE LANDSCAPES773	05/08/2014	$494.99
	LOWES #00416	05/14/2014	$127.60
	SIGNS BY TOMORROW	05/15/2014	$359.52
	FASTENAL COMPANY01	05/16/2014	$31.64
	LOWES #00416	05/27/2014	$18.05
	UNITED RENTALS	05/28/2014	$423.85
	UNITED RENTALS	05/28/2014	$158.14
	LOWES #00416	05/29/2014	$46.87
	JOHN DEERE LANDSCAPES773	05/28/2014	$184.58
	JOHN DEERE LANDSCAPES773	05/29/2014	$147.72
			$3,055.88
SANDRA FARLEY	LXR.COM	05/02/2014	$800.00
	WM SUPERCENTER #4593	05/18/2014	$14.68
	WAL-MART #0585	05/21/2014	$9.47
			$824.15
SHAHRAM MAZHARI	STAPLES 00111211	04/30/2014	$112.34
			$112.34
SHARLENE PLYLER	STAPLES 00111211	04/29/2014	$10.48
	FORMS AND SUPPLY - AOPD	05/13/2014	$147.00
	AMER PSY NURSES ONLINE	05/16/2014	$25.00
	FORMS AND SUPPLY - AOPD	05/22/2014	$44.03

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE PLYLER	MOORE MEDICAL LLC	05/27/2014	$723.06
	MOORE MEDICAL LLC	05/27/2014	$207.90
			$1,157.47
SHELLY MYERS	OFFICEMAX CT IN#853587	05/01/2014	$327.46
	SACS COC	05/09/2014	$520.00
	STAPLS7117592979000001	05/15/2014	$544.62
	Amazon.com	05/20/2014	$26.18
	THE SLOAN CONSORTIUM	05/23/2014	$169.00
	INSTRUCTIONAL TECH COUNCI	05/23/2014	$50.00
	THE SLOAN CONSORTIUM	05/23/2014	$169.00
	THE SLOAN CONSORTIUM	05/26/2014	$169.00
			$1,975.26
SONIA YOUNG	MSSC	05/14/2014	$160.00
	MSC	05/21/2014	$326.74
	MSC	05/22/2014	$1,255.92
	AMAZON MKTPLACE PMTS	05/23/2014	$66.07
	AMAZON MKTPLACE PMTS	05/25/2014	$122.05
	AMAZON MKTPLACE PMTS	05/23/2014	$48.98
	AMAZON MKTPLACE PMTS	05/26/2014	$42.67
	Amazon.com	05/26/2014	$36.31
	Amazon.com	05/28/2014	$13.32
			$2,072.06
STACY SCOTT	OFFICEMAX CT IN#071042	05/15/2014	$1,068.77
			$1,068.77
STEVE MCARTHUR	STAPLES 00111211	05/02/2014	$15.54
	HOMEDEPOT.COM	05/12/2014	$635.58
	THE HOME DEPOT 1114	05/16/2014	$103.87
	PSI SERVICES LLC	05/19/2014	$77.76
	AWL PEARSON EDUCATION	05/19/2014	$776.99
	PSI SERVICES LLC	05/19/2014	$60.52
	CITY ELECTRIC #29	05/19/2014	$105.85
	CITY ELECTRIC #29	05/15/2014	$592.24
			$2,368.35
STEWART VICKI	FORMS AND SUPPLY - AOPD	05/09/2014	$59.52
			$59.52
SUSAN FEEMSTER	FORMS AND SUPPLY - AOPD	05/22/2014	$28.34
			$28.34
TAMMY BLANKENSHIP	AMERICAN INSITUTE	05/14/2014	$284.51
	EASYKEYSCOM INC	05/15/2014	$18.00
	OFFICEMAX CT IN#121681	05/16/2014	$184.29
	EASYKEYSCOM INC	05/24/2014	$10.00
			$496.80
TAMMY PATE	BI-LO GROCERY #5716	05/06/2014	$49.62
	SC.GOV	05/12/2014	$9.14

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PATE	STAPLS7116600927000003	05/15/2014	$37.44
	DASH MEDICAL GLOVES	05/15/2014	$277.13
	GROVE MEDICAL INC	05/15/2014	$165.74
	STAPLS7118215607000001	05/20/2014	$76.71
	Discount School Supply	05/22/2014	$235.72
	Environments	05/22/2014	$166.92
	BI-LO GROCERY #5716	05/22/2014	$15.92
	LAKESHORE LEARNING MATER	05/23/2014	$664.85
	SC.GOV	05/26/2014	$9.14
	Environments	05/29/2014	$201.16
			$1,909.49
TAUNYA PAUL	Amazon.com	05/04/2014	$42.87
	REDROCK SOFTWARE CORP	05/06/2014	$799.00
	Amazon.com	05/08/2014	$36.08
	FORMS AND SUPPLY - AOPD	05/07/2014	$66.28
	WAL-MART #1144	05/14/2014	$4.94
	Amazon.com	05/14/2014	$87.69
	Amazon.com	05/14/2014	$87.69
	Amazon.com	05/15/2014	$87.69
	Amazon.com	05/16/2014	$87.69
	AMAZON MKTPLACE PMTS	05/16/2014	$116.18
	Amazon.com	05/16/2014	$46.98
			$1,463.09
TERESA SMITH	OFFICEMAX CT IN#113430	05/16/2014	$79.75
	STAPLS7118322309000001	05/21/2014	$110.71
			$190.46
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	05/13/2014	$57.59
			$57.59
THOMAS G ROBINSON	WM SUPERCENTER #1030	05/01/2014	$107.58
	NCS NC NURSE AIDE EXAM	05/05/2014	$101.00
	NCS NC NURSE AIDE EXAM	05/14/2014	$101.00
	SOFTSCRUBS	05/15/2014	$275.00
	SOFTSCRUBS	05/16/2014	$37.50
			$622.08
TIM TURNEY	QUACKT GLASS LLC	05/14/2014	$175.00
	EXXONMOBIL 42221473	05/27/2014	$240.00
			$415.00
VIRGINIA WEST	BI-LO GROCERY #5716	05/01/2014	$27.22
	STAPLS7117358834000001	05/02/2014	$40.76
	STAPLS7117358834000002	05/02/2014	$39.42
	THE ATLANTA DENTAL SUPPLY	05/02/2014	$619.79
	STAPLS7117583792000003	05/07/2014	$31.22
	STAPLS7117583792000002	05/07/2014	$39.42
	THE ATLANTA DENTAL SUPPLY	05/07/2014	$25.19

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	05/08/2014	$41.46
	THE ATLANTA DENTAL SUPPLY	05/08/2014	$123.96
	INTERSTATE SOLUTIONS	05/08/2014	$366.69
	THE ATLANTA DENTAL SUPPLY	05/20/2014	$1,337.40
	GROVE MEDICAL INC	05/20/2014	$1,119.91
			$3,812.44
VON ROBERTSON	FORMS AND SUPPLY - AOPD	04/29/2014	$192.91
	CLT CHAMBER OF COMMERCE	05/06/2014	$219.00
	FORMS AND SUPPLY - AOPD	05/07/2014	$220.31
	FORMS AND SUPPLY - AOPD	05/09/2014	$56.69
	EB STEM STEAM AND DRE	05/10/2014	$150.00
	FORMS AND SUPPLY - AOPD	05/08/2014	$110.16
	FEDEXOFFICE 00017988	05/14/2014	$25.68
	STAPLES 00111211	05/15/2014	$1.64
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	NCS NC NURSE AIDE EXAM	05/22/2014	$101.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
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	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/22/2014	$25.00
	SC LAW ENFORCEMENT	05/26/2014	$25.00
	SC LAW ENFORCEMENT	05/26/2014	$25.00
	SC LAW ENFORCEMENT	05/26/2014	$25.00
	SC LAW ENFORCEMENT	05/26/2014	$25.00
	SC LAW ENFORCEMENT	05/26/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
	SC LAW ENFORCEMENT	05/27/2014	$25.00
			$1,827.39

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA LANGLEY	UPS 000000226115184	05/13/2014	$70.26
	UPS 000000226115194	05/13/2014	$17.27
	FEDEX 13770940	05/14/2014	$61.04
	UPS 000000226115214	05/29/2014	$12.60
	UPS 000000226115204	05/29/2014	$18.75
			$179.92

Total for YORK TECHNICAL COLLEGE: $222,028.66

Total for STATE: **$13,718,052.91**